

Additional Funding Request

Site: NY023	CSS # 22386 WO-2-7336
Description of Repairs	Sequence repair heating system and air handler in facility room
Diagnosis: Initial Work Order CSS# 22386	System in non- operational in automatic mode, Trane Technician has been onsite to diagnose and will need to properly sequence the system for proper operation
Explanation of Additional Costs for Repairs	Labor cost if Trane hourly rate. No markup on work through ACAV
Additional Labor Cost to Perform Repairs	8hr x \$289.00 = \$2312.00
Additional Material Cost to Perform Repairs	NO material
Total Cost of Repair	\$2312.00
Notes:	Original WO Completed on WO 2-6077 CSS 22386



ESTIMATE 021120 CSS22386A

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RC DPW R Linn
Customer ID#	NY023 (BLDG 200)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	954 900 1095		
Payment Due	NET 30	Delivery Date	N/A
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item #	Description	Unit Price	Line Total
1	1	<p>BLDG 200</p> <p>INSPECT TRANE SPLIT SYSTEM</p> <p>LOCATED IN 1ST FLOOR</p> <p>ADMINISTRATIVE AREA</p> <p>SYSTEM IS NON-OPERATIONAL</p> <p>WILL NEED TO HAVE TRANE</p> <p>APPROVED TECHNICIAN</p> <p>PROPERLY SEQUENCE THE</p> <p>SYSTEM WITH FOR PROBER</p> <p>OPERATION</p> <p>LABOR 8 HRS @\$289.00</p> <p>TOTAL</p>		<p>\$2312.00</p> <p>\$2312.00</p>

ACAV Services

11 Snug Cove Lane
Bayville NY 11709
Jacka377@verizon.net
516 941 6581

CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: NY 023 Bldg 200 Date of Visit: 2/16/20

Contractor Personnel on Site:

1. Phil Spencer 2. Tom Goodman

Work Performed:

Preventive Maintenance -(Annual, Quarterly, Monthly, equipment identification, etc.)
Service Orders -

[illegible]

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John W. H. H. Date: 2/11/20

Signed: _____

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: LOUIS CORBO Date: 2-11-20

Signed: [Signature]

E-Mail: LOUIS.A.CORBO-CTR@MAIL.MIL