

## Additional Funding Request

<b>Site: NY023</b>	<b>WO# 12535 CSS #30027</b>
Description of Repairs	Diagnose and repair AHU Leak and replace damaged ceiling tiles in OMS Admin Area
Diagnosis: Initial Work Order	Additional work need for approved repair on CSS 30027. Install new thermostat control module, defective 30amp breaker, clean filters and repair defective drain pan
Explanation of Additional Costs for Repairs	
Additional Labor Cost to Perform Repairs	4 hrs @ 280.00 per hour = 1120.00
Additional Material Cost to Perform Repairs	\$255.00
Total Cost of Repair	\$ 1375.00
	<p>This is an Additional Fund request. Please issue a new CSS number and WO for Further Repairs required</p> <p>This will also resolve reported issue on CSS ticket 30028 and should be cancelled with no cost incurred</p> <p><b>PLEASE REFERENCE PAGE TWO OF VENDOR QUOTE</b></p>

# ACAV SERVICES

June 15, 2021



## ESTIMATE 041421 CSS30027 WO12535 REVISION

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW R Linn
Customer ID#	NY023 (BLDG OMS)	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		
<b>Payment Due</b>	NET 30	<b>Delivery Date</b>	N/A
<b>Salesperson</b>	JW	<b>Shipping Method</b>	N/A
<b>Payment Terms</b>	N/A	<b>Shipping Terms</b>	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<b>NY023 BLDG OMS</b>  <b>REPAIR BROKEN HEATING COIL IN CEILING MOUNTED UNIT</b> <b>FURNISH AND INSTALL NEW HOT WATER HEATING COIL</b> <b>REMOVE EXISTING CONTROLS AND VALVES</b> <b>FURNISH AND INSTALL NEW DUCT AND PIPE FITTINGS AS REQUIRED</b> <b>RE-INSULATE DISTURBED INSULATION</b>		

### ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
		<b>MATERIAL</b>  NEW HEATING COIL (CUSTOM FABRICATION REQUIRED)  FITTINGS AND CONTROLS INSULATION		\$4105.00
		<b>LABOR</b>  22 HRS @ \$280.00 PER HOUR		\$6160.00
		<b>TOTAL</b>  ADDITIONAL COST		\$10265.00
		REPLACE THERMOSTAT CONTROL MODULE		
		CLEAN FILTERS/SEAL DRAIN PAN		
		REPLACE DEFECTIVE 30 AMP BREAKER		
		<b>MATERIAL</b>		
		THERMOSTAT CONTROL MODULE		\$255.00
		30 AMP CIRCUIT BREAKER		
		ADDITIONAL LABOR 4 HRS @280.00 PER HOUR		\$1120.00
		<b>TOTAL ADDITIONAL WORK</b> (\$1375.00)		
				<b>TOTAL \$11640.00</b>