

Additional Funding Request

Site: NY023	WO# 12535 CSS #30027
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 style="color: red;">This is an Additional Fund request. Please issue a new CSS number and WO for Further Repairs required</p> <p style="color: red;">This will also resolve reported issue on CSS ticket 30028 and should be cancelled with no cost incurred</p> <p>PLEASE REFERENCE PAGE TWO OF VENDOR QUOTE</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		
Payment Due	NET 30	Delivery Date	N/A
Salesperson	JW	Shipping Method	N/A
Payment Terms	N/A	Shipping Terms	N/A

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

ACAV Services

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

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