

Additional Funding Request

Submitted: 1/21/2020

VA002 – PTAC unit, Room 111	CSS #20965 - WO#11554 – Asset 2189																																			
Description of Repairs	PTAC Room 111 - reported unit has a leak.																																			
Original SC Investigative Diagnosis Fee	\$250.00																																			
Diagnosis: Initial Work Order	Unit needs to be checked for full operation, clean condensate line.																																			
Explanation of Additional Costs for Repairs	N/A																																			
Additional Material Cost to Perform Repairs	Materials: \$428.45																																			
	<table border="1"> <thead> <tr> <th>ITEM</th><th>QUANTITY</th><th>UNIT PRICE</th><th>TOTAL</th></tr> </thead> <tbody> <tr> <td>Transformer/ 226968</td><td>1</td><td>\$57.77</td><td>\$57.77</td></tr> <tr> <td>Actuator/ 226970</td><td>1</td><td>\$87.60</td><td>\$87.60</td></tr> <tr> <td>Relay/ 55835</td><td>3</td><td>\$20.26</td><td>\$60.78</td></tr> <tr> <td>Base/ 55142</td><td>3</td><td>\$19.68</td><td>\$59.04</td></tr> <tr> <td>Shipping</td><td>1</td><td>\$150.00</td><td>\$150.00</td></tr> <tr> <td>Tax</td><td>1</td><td>\$13.26</td><td>\$13.26</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </tbody> </table>	ITEM	QUANTITY	UNIT PRICE	TOTAL	Transformer/ 226968	1	\$57.77	\$57.77	Actuator/ 226970	1	\$87.60	\$87.60	Relay/ 55835	3	\$20.26	\$60.78	Base/ 55142	3	\$19.68	\$59.04	Shipping	1	\$150.00	\$150.00	Tax	1	\$13.26	\$13.26							
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Labor: \$1,000.00																																				
Labor Tech/10 hours/Rate \$100.00 per hour = \$1,000.00																																				
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