

## Additional Funding Request

Site: WV014	WO# 8097      CSS # 12995      Asset# NA
Description of Repairs	<p>1. The Grafton WV014 building roof was inspected for problems causing the active roof leak.</p> <p>2. This rubber EPDM roof has several problems causing the leaks throughout the approx. 10,000 sq ft facility including old/failing sealant around roof boots, 4 tears found in rubber, and some of the lap seams are separating.</p> <p>3. Edwards Co. LLC recommends fixing these roof leaks with applying Liquid Rubber roof coating to leaking areas and also to failing areas for preventative maintenance. <a href="http://www.proguardcoatings.com">www.proguardcoatings.com</a></p>
Diagnosis: Initial Work Order <b>CSS# 12995</b>	Repair roof and ceiling in kitchen and drill hall. Water is leaking from ceiling onto the floor in both areas.
Explanation of Additional Costs for Repairs	Labor and material to fix roof leaks
Additional Labor Cost to Perform Repairs	3 Roofers a \$40/hr x 8= \$960.00
Additional Material Cost to Perform Repairs	\$720.00
Total Cost of Repair	\$1,680.00 + \$450.00 (Incurred Costs)- \$2,130.00

CERTIFICATION OF WORK

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

FACID/Building: WV D14 Date of Visit: 3/1/19

Contractor Personnel on Site:

1. Edwards B. LLC 2. \_\_\_\_\_

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# 7516

Service Calls - Service Call Number and Description

1. CSS# 12995

2. CSS# \_\_\_\_\_

3. CSS# \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jimmy Edwards Date: 3/1/19

Signed: [Signature]

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: SFC Bruce W. Hatfield Date: 20190301

Signed: [Signature]

E-Mail: \_\_\_\_\_

