

Additional Funding Request

Site: WV006	WO# 5959	CSS # 15818	Asset# NA
Description of Repairs	Both locks need to be replaced		
Diagnosis: Initial Work Order CSS# 15818	Room 222 door hardware (two doors) is inoperable and needs to be replaced. The door knob does not actuate the internal hardware and the doors will not lock.		
Explanation of Additional Costs for Repairs	Labor and material to replace both locks		
Additional Labor Cost to Perform Repairs	8 x \$75.00- 600.00		
Additional Material Cost to Perform Repairs	\$75.00 (Service Call Charge) \$637.70		
Total Cost of Repair	\$1,312.70		

CERTIFICATION OF WORK

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

FACID/Building: WV 006 Date of Visit: 3/25/19

Contractor Personnel on Site:

1. ISAAC REITZ 2.

Work Performed:

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: ISAAC PITT Date: 3/25/15

Signed: J. K. L.

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: Larry Salai / SSG Date: 25 MAR 18

Signed: Larry Salai

E-Mail: larry.g.sala; mil@mail.mil

Door #1

LABOR \$75.00/Hr

4 HRS x \$75.00 = 300.00

SCHLAGE Moenise Lock

300.00
369.28
+ 75.00
<u>743.28</u>

Part # SCL94533AL626
cost \$304.90
20% Markup \$61.38
your cost \$366.28
\$75.00 Service Call

Door # 2

LABOR \$75.00/Hr

4 HRS x \$75.00 = 300.00

300.00
269.42
<u>+ 569.42</u>
<u>569.42</u>

SCHLAGE Moenise Lock
Part# SCL90103AL626
cost \$224.51
20% Markup \$44.91
your cost \$269.42

743.28
+ 569.42
<u>1312.70</u>

