

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 PERIT 2. _____

Work Performed:

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

PM/SO	WO #	Asset #	PM #	Asset Description
CSS#	15813	15813		Room 222

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: ISAAC PERIT Date: 3/25/19

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: Larry Salai / SSG Date: 25 MAR 17

Signed: [Signature]

E-Mail: Larry.g.Salai.mil@mail.mil

Door #1

LABOR \$75.00/HR

$$4 \text{ HRS} \times \$75.00 = 300.00$$

SCHLAGE MORTISE LOCK

Part # SCL94533AL626
COST 306.90

20% Markup \$61.38

Your cost 368.28

\$75.00 SERVICE CALL

$$\begin{array}{r} 300.00 \\ 368.28 \\ + 75.00 \\ \hline 743.28 \end{array}$$

Door #2

LABOR \$75.00/HR

$$4 \text{ HRS} \times \$75.00 = 300.00$$

SCHLAGE MORTISE LOCK

Part # SCL90103AL626

COST \$224.51

20% Markup \$44.91

Your cost \$269.42

$$\begin{array}{r} 300.00 \\ 269.42 \\ + \\ \hline 569.42 \end{array}$$

$$\begin{array}{r} 743.28 \\ + 569.42 \\ \hline 1312.70 \end{array}$$

