

Additional Funding Request

Site: WV046	WO# 8133	CSS # 17221	Asset# NA
Description of Repairs	17221- Need to replace three door knobs 17352- Rekey Lock		
Diagnosis: Initial Work Order CSS# 17221	17221-Replace three door knobs 17352 Rekey Lock		
Explanation of Additional Costs for Repairs	Labor and material to replace three door knobs and rekey a lock		
Additional Labor Cost to Perform Repairs	6.5 x \$75.00= \$487.50		
Additional Material Cost to Perform Repairs	\$85.17 + \$250.00 (Service call fee)		
Total Cost of Repair	\$822.67		

CERTIFICATION OF WORK

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

FACID/Building: WVO46 PFC Roy M. Reynolds Date of Visit: 2 April 2019

Contractor Personnel on Site:

1. Isaac Part 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 Paris Date: 4/9/19

Signed: John

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: Dwayne Felton W6-08 Date: 2 April 2019

Signed: Dwayne Felton

E-Mail: dwayne.a.felton4@mail.mil

1 HR LABOR 75.00

1 HR REKEYED 15.00

2 HR LABOR 150.00

15.00
+ 150.00
165.00

TOTAL 165.00

best of my knowledge, completed the stated work listed:

Print Name/Rank: Mary Ann Patterson Date: 2 April 2019

Signed: AYA

E-Mail: mary.a.patterson1.mil@mail.mil

LABOR $\$75.00$ AN HR

KNOB PART # 3545050

Classroom B Door

KNOB

OUR COST $\$19.49$

23.39

20% Markup = $\$3.90$

$+112.50$

135.89

YOUR COST $\$23.39$

1.5 HRS LABOR = $\$112.50$

Grocery Room Door

KNOB

OUR COST $\$19.49$

23.39

20% Markup = $\$3.90$

$+112.50$

YOUR COST $\$23.39$

135.89

1.5 HRS LABOR $\$112.50$

Library Door

KNOB

OUR COST $\$19.49$

23.39

20% Markup = $\$3.90$

$+112.50$

135.89

YOUR COST $\$23.39$

1.5 HRS LABOR $\$112.50$

Service Call $\$250.00$

135.89

135.89

135.49

$+250.00$

TOTAL 657.67