

-----Original Message-----

From: Bacani, Paul D CIV USARMY CENAP (US) <Paul.D.Bacani@usace.army.mil>
Sent: Friday, May 10, 2019 2:56 PM
To: Steve Miller <steve.miller@cmimgmt.com>
Cc: Bowling, Mark J CW3 USARMY 99 RSC (USA) <mark.j.bowling4.mil@mail.mil>; Linn, Ryan G CIV USARMY 99 RSC (US) <ryan.g.linn.civ@mail.mil>
Subject: FW: 99th APPROVAL REQUIRED - FAC ID NY024 - IDIQ CSS#19131 - CMI WO 3682

Steve. KO approves this additional work for the following work order:

Site NY024
CSS # 19131
CMI WO # 3682
Asset # multiple

Scope: Replace 5 toilet flushometers and spuds. Replace 1 urinal flushometers and spud. Replace four deck mounted 20oz. soap dispensers. Replace one automatic trap primer. Start up and ensure all new equipment and associated equipment are operational. Test units and startup to ensure all new equipment are operational. Provide warranty.

Labor Cost is	\$1,375.00
Equipment cost is	\$3,108.61
Total Cost	\$4,035.25

Please provide concurrence if I am permitted to use funds from the Service Call Line Item to have this repair completed. If you do not wish to have this repair completed, please let me know as well.

Since this falls over the definition of a Stacked Service Call, I have received KO Approval. After I receive your direction / KO approval, negotiations will be conducted prior to issuance of NTP.

VR

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