

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

From: Bacani, Paul D CIV USARMY CENAP (US) <Paul.D.Bacani@usace.army.mil>  
Sent: Friday, September 27, 2019 8:01 AM  
To: Steve Miller <steve.miller@cmimgmt.com>  
Subject: FW: 99TH FIS R2 ACTION REQUIRED - FAC ID NY023 - IDIQ CSS 20552 - CMI WO 5096 -  
Stacked Service Call Over \$2500

Steve. The contracting officer has approved the following additional work to proceed:

Site NY023  
CSS # 20552  
CMI WO # 5096  
Asset # NA

Scope: Repair ceilings in buildings 206, offices 306, 306A and 304.

Labor Cost	\$15,050.00
Equipment cost is	\$3,485.00
Total Cost	\$16,681.50

99th concurrence from RFOS, pending approval from 99th DPW. Negotiations will occur prior to NTP.

VR

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