

**Additional Funding Request
Invoice**

VA050	CSS# 26070 WO# 13119 Asset# NA
Description of Repairs	Cleared all clogged roof drains. Removed debris and leaf build up. Squeegeed rooftop of algae growth from standing water. Cleared leaves and acorns from rooftop. Upon clearing debris found 4 areas where the roof had bubbled up and cracked. Went and got roof sealant and patched and sealed cracks. Recommended larger roof project be considered to repair roof.
Diagnosis: Initial Work Order	duplicated WO# 12592 and have created WO#13119 CSS# 26070 -10/20- Remove leaf debris -clear roof drains -Remove all vegetation for a clean roof -on roof at VA050-
Diagnostic Fee	\$0
Additional Labor Cost to Perform Repairs	\$ 1280 TW = 16 hrs at \$80/hr
Additional Material Cost to Perform Repairs	\$50 Roof sealant.
Total Cost of Repair	\$ 1,330

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: VA050 Date of Visit: 11.13.2020

Contractor Personnel on Site:

1. <u>Richard Walker</u>	4. _____
2. _____	5. _____
3. _____	6. _____

Service Call Number

CSS# 26070 WO# 13119

Description of Repairs

cleared all clogged roof drains. removed debris, leaf build up.

squeegee rooftop of algae growth from standing water.

cleared leaves and acorns from rooftop edge. Found cracks in roof upon clearing debris.

Patched cracked areas with roof sealant. Cleaned up all trash and debris. Work complete.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Richard Walker Date: 11.13.2020

Signed: 

To be signed by Facility Manager:

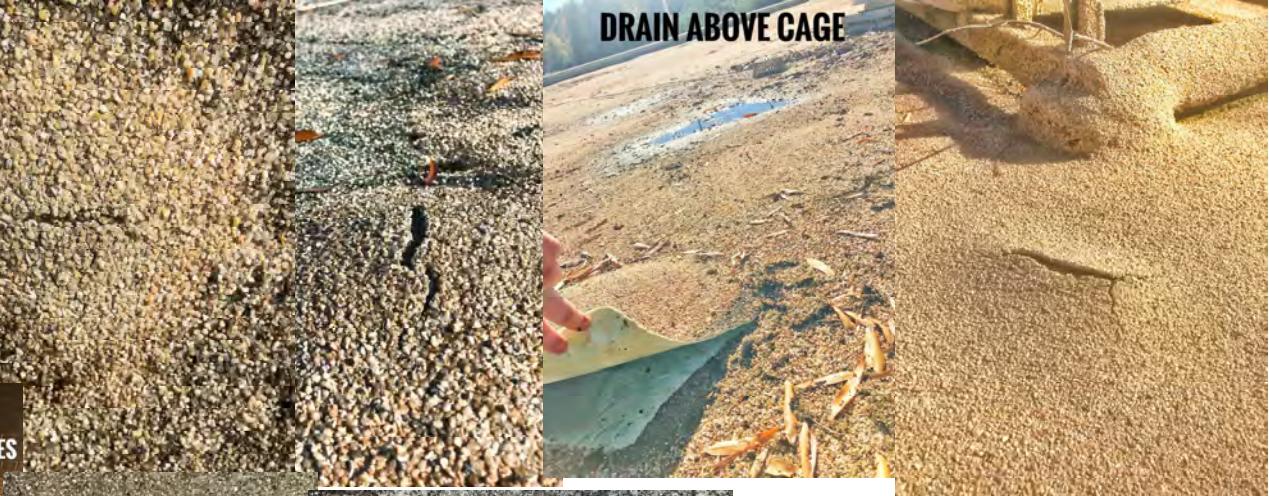
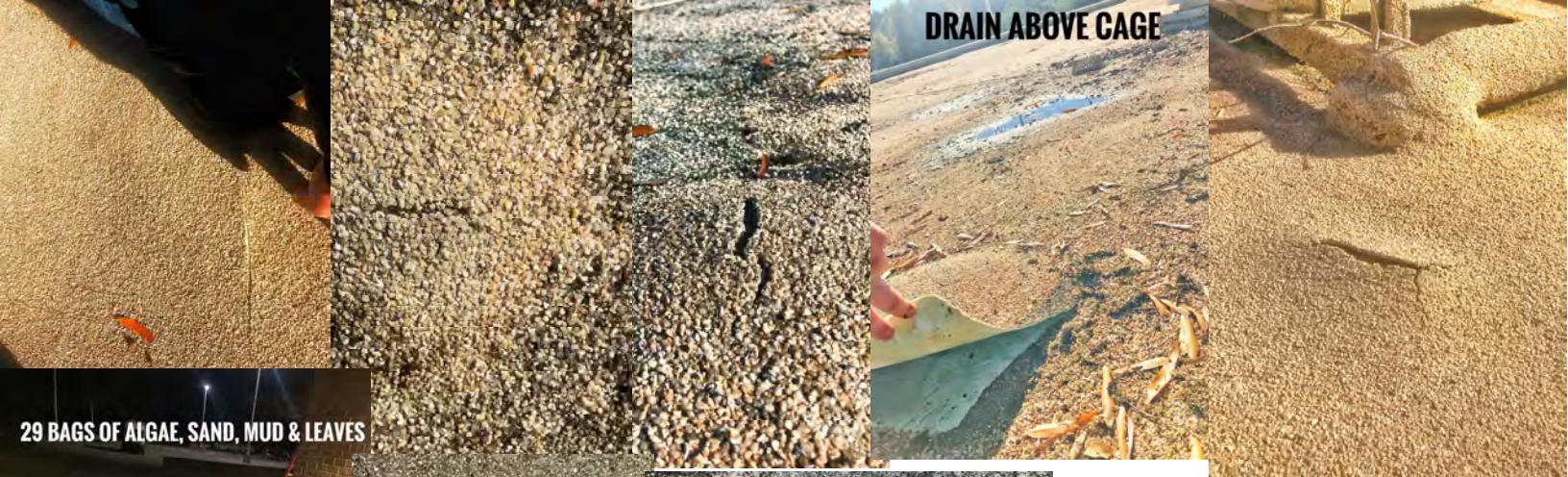
By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: UPT T. Friend Date: 11.13.2020

Signed: 

E-Mail: _____





DRAIN ABOVE CAGE