

## Additional Funding Request

<b>Site: WV010</b>	<b>WO#6863      CSS # 16688      Asset# NA</b>
Description of Repairs	Repair Boiler #1 in Training Room
Diagnosis: Initial Work Order <b>CSS# 16688</b>	Repair Ignitor Switch
Explanation of Additional Costs for Repairs	Repair Ignitor Switch
Additional Labor Cost to Perform Repairs	4 x \$115- \$460.00
Additional Material Cost to Perform Repairs	Ignitor- \$89.10 Shipping- \$26.00 Trip Charge- \$35.00 Supply Charge- \$10.00
Total Cost of Repair	\$620.10

**CERTIFICATION OF WORK**

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

FACID/Building: WV010

Date of Visit: 12/18/18

Contractor Personnel on Site:

1. Steve Tregear 2. \_\_\_\_\_

**Work Performed:**

**Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)**

1. WO# 155240

**Service Calls - Service Call Number and Description**

1. CSS# 16688  
2. CSS# \_\_\_\_\_  
3. CSS# \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Steve Tregear Date: 12/18/18

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: JOHN THOMAS / SGT Date: 12-18-18

Signed: [Signature]

E-Mail: john.w.thomas11.mil@mail.mil



