

Additional Funding Request

Site: WV029	WO#7181	CSS # 17060	Asset# NA
Description of Repairs	BAS Controls show 2 of the 3 air handlers temp 70.1		
Diagnosis: Initial Work Order CSS# 17060	Replace bad thermostat		
Explanation of Additional Costs for Repairs	Replace bad thermostat		
Additional Labor Cost to Perform Repairs	6 x \$115- \$690.00		
Additional Material Cost to Perform Repairs	Sensor- \$12.34 Shipping- \$19.50 Trip Charge- \$35.00		
Total Cost of Repair	\$756.84		



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

FACID/Building: WV029

Date of Visit: 1/31/2019

Contractor Personnel on Site:

1. Ray Ryczek 2. _____

Work Performed:

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

1. WO# 156213

Service Calls – Service Call Number and Description

1. CSS# 17060
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Ray Ryczek Date: 1/31/2019

Signed: Ray Ryczek

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: Jennifer Bailie Date: 1/31/2019

Signed: Jennifer Bailie

E-Mail: jennifer.a.bailie.ctr@mail.mil