

Additional Funding Request

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|--|---|
| Site: NY023 | WO# 3410 CSS # 18264 Asset# NA |
| Description of Repairs | Replace Wall Hung Vanity, Sink and Faucet in Building 206 |
| Diagnosis: Initial Work Order CSS# 18264 | Replace Wall Hung Vanity, Sink and Faucet in Building 206 |
| Explanation of Additional Costs for Repairs | Investment is labor and materials to Replace Wall Hung Vanity, Sink and Faucet in Building 206 |
| Additional Labor Cost to Perform Repairs | 5 x \$102.00= \$510.00 |
| Additional Material Cost to Perform Repairs | \$550.11 + \$212.01 (Admin Fee) |
| Total Cost of Repair | \$1,272.13 |
| | |
| | |

ACAV SERVICES

March 11, 2019



ESTIMATE 0328191 CSS18264

| Bill To | | Ship To | |
|---------------|---|-----------------|--|
| Customer | International Support Group M Wolfe | Recipient | 99 RSC DPW R Linn |
| Customer ID# | [Customer ID] | Address | Ernie Pyle USARC BLDG 206 Ft Totten NY |
| Address | 9050 Pines Blvd STE 150 Pembroke Pines FL 33024 | Phone | 718 631 6188 |
| Phone | 718 790 3562 | | |
| Payment Due | NET 30 | Delivery Date | April 18, 2019 |
| Salesperson | JW | Shipping Method | N/A |
| Payment Terms | CC | Shipping Terms | N/A |

| Qty. | Item# | Description | Unit Price | Line Total |
|------|-------|---|------------|------------------|
| 1 | 1 | BLDG 206 3rd Floor Mens Latrine Remove broken corner sink and replace with one American Standard Corner Minette 11" Wall sink with a new Moen Faucet and new P trap | | |
| | | Material Cost | | \$550.11 |
| | | Labor Cost 5 Hours 102.00 per hour (2 men) | | \$510.00 |
| | | NO TAX | | |
| | | Admin Fee 20% | | \$212.02 |
| | | TOTAL | | \$1272.13 |

ACAV Services

11 Snug Cove Lane
Bayville NY 11709
Jacka377@verizon.net
516 941 6581

CERTIFICATION OF WORK

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

FACID/Building: NY023 Bldg 206 Date of Visit: 3/9/19

Contractor Personnel on Site:

1. J WOITNIE 2. D VESSTO

Work Performed:

Preventive Maintenance -(Annual, Quarterly, Monthly, equipment identification, etc.)
Service Orders -

| Asset # | Qty | Asset Description |
|---------|-----|------------------------|
| | | CS 18264 |
| | | REMAK CONCRETE JUNK |
| | | + REPLACE |
| | | 3rd Floor MENS LATRINE |
| | | |
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CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: [Signature] Date: 3/9/19

Signed: J WOITNIE

To be signed by Facility Manager:

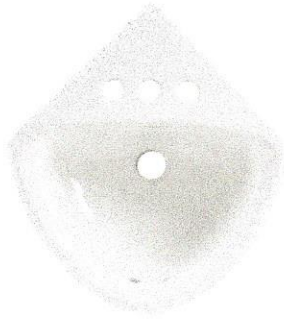
I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: LOUIS A. CORBO Date: 3/9/12

Signed: 

E-Mail: LOUIS-A-CORBO-CTR@MAIL.MI1





American Standard 0451.021.020

Corner Minette 11" Wall Mounted Porcelain
Bathroom Sink

\$283.38



Moen 6410BN

Double Handle Centerset Bathroom Faucet
from the Eva Collection (Valve Included)

\$150.34



Kohler K-8998-CP

Adjustable P-Trap with tubing outlet for 1.25"
OD Inlet and 1.25" OD Outlet

\$116.39

Bill of Materials

| Items in | Color/Finish | Qty | Unit Price | Total |
|--------------------------------|-----------------|-----|------------|-----------------|
| American Standard 0451.021.020 | White | 1 | \$283.38 | \$283.38 |
| Moen 6410BN | Brushed Nickel | 1 | \$150.34 | \$150.34 |
| Kohler K-8998-CP | Polished Chrome | 1 | \$116.39 | \$116.39 |
| | | | | \$550.11 |

Total
\$550.11