

Additional Funding Request

Site: NY023	WO# 3683	CSS # 19136	Asset# NA
Description of Repairs	Replace with waterproof backerboard		
Diagnosis: Initial Work Order CSS# 19136	Sent over Ryan Linn, Bathroom wall tiles in both showers of the female restroom of building 206		
Explanation of Additional Costs for Repairs	Labor and material to replace remove tiles and replace with waterproof backerboard		
Additional Labor Cost to Perform Repairs	12 x \$125.00 - \$1,500.00		
Additional Material Cost to Perform Repairs	\$400.00		
Total Cost of Repair	\$1,900		

ACAV SERVICES

May 10, 2019



ESTIMATE 0510191 CSS19136

Bill To		Ship To	
Customer	International Support Group M Wolfe/ J Merchant	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	May 20, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	<p>BLDG 206 1st Floor Female Latrine Shower stalls</p> <p>Remove approximately 20 Sq ft of existing tile and wall in 1st stall</p> <p>Replace wall with ½ waterproof backer board</p> <p>Replace tile with standard white 4" tile, regROUT and seal</p> <p>RegROUT and seal 12 sq ft of tile on 2nd Shower stall</p> <p>Material Cost</p> <p>Labor Cost 12 Hours 125.00 per hour (2 men 6 hours each)</p>		

ACAV Services

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

Qty.	Item#	Description	Unit Price	Line Total
		TOTAL		\$1900.00
		NO TAX		

TOTAL \$1900.00

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

FACID/Building: NY023 Blng 206 Date of Visit: 9 May 2019

Contractor Personnel on Site:

1. J. WOLTRIDGE 2. _____

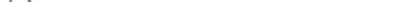
Work Performed:

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: JAYNE WOLFE Date: 5/9/19

Signed: 

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 Corrso Date: _____

Signed: Louis Corrso

E-Mail: Louis.A.Corrso.CTR@mail.mil

Bill of Materials

Items in	Color/Finish	Qty	Unit Price	Total
Daltile K175441P1	Biscuit	2	\$57.02	\$114.05
Daltile 9999QS630736	Linen	1	\$92.51	\$92.51
Mohawk Industries M004B		1	\$143.80	\$143.80
				\$350.36

HARDIE BACKER BOARDS 1/2" 3x5'

2

40.00

TOTAL 40.00

