

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

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

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

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

Contractor Personnel on Site:

1. J. WOLFE 2. _____

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

[illegible]

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 CORBO Date: _____

Signed: [Signature]

E-Mail: LOUIS-A-CORBO.CTR @MAIL.M.I

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

Total
\$350.36

HARDIE BACKER BOARD 1/2 3x5

2

40.00

TOTAL

490.36



