

October 30, 2019



| Qty. | Item# | Description | Unit Price | Line Total |
|------|-------|----------------------------------------------------------|------------|------------|
| 1 | 1 | BLDG 200 ROOM 1004 (JOB #2) | | |
| | | REPLACED SPLIT 2 TON CEILING SUSPENDED MINI-SPLIT UNIT | | |
| | | REPAIRED FRESH AIR FAN SYSTEM (NOTED ON CSS20494 W05078) | | |
| | | <u>MATERIAL</u> | | |
| | | 2 TON MINI SPLIT UNIT | | \$4800.00 |
| | | MISC PIPE FITTINGS AND HARDWARE | | \$660.00 |
| | | ROOF LABOR RIGGING | | \$3480.00 |
| | | FRESH AIR FAN REPAIR AND UPGRADE | | \$360.00 |
| | | EXHAUST FAN SERVICE | | \$170.00 |
| | | INSULATION | | \$175.00 |
| | | ELECTRICAL POWER AND CONTROLS | | \$400.00 |
| | | <u>LABOR</u> | | |
| | | 35 HRS X \$175.00 PER HOUR | | \$6125.00 |

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

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|-------|-------|-------------|------------|------------|
| | | TOTAL | | \$16170.00 |
| TOTAL | | | | \$16170.00 |

CERTIFICATION OF WORK

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

FACID/Building: NY623 Bldg 200

Date of Visit: 10/31/19

Contractor Personnel on Site:

1. PAUL STALKER

2. JUANNE

JOEY MADONIGER

Work Performed:

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

| Asset # | Qty | Asset Description |
|---------|-----|------------------------|
| | | INSTALL NEW SPLIT AC |
| | | IN ROOM 1004 |
| | | UPGRADE EXHAUST SYSTEM |
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CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

JOHAN WONG

Date:

10/31/19


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: Louis Corbo AFOS Date: 10/30/19

Signed: 

E-Mail: LOUIS.A.CORBO.CTR @ mail.mil



