

## Additional Funding Request

<b>Site: NY023</b>	<b>WO# 5592      CSS # 20943      Asset# NA</b>
Description of Repairs	Replace safety controller for low overhead door in rear area of building
Diagnosis: Initial Work Order <b>CSS# 20943</b>	Repair overhead bay door #4 and last overhead door in back of OMS Building,
Explanation of Additional Costs for Repairs	Labor and material to replace safety controller
Additional Labor Cost to Perform Repairs	4 x \$110= \$440.00 + \$488.99 (incurred costs)
Additional Material Cost to Perform Repairs	\$165.00
Total Cost of Repair	\$1,093.99

CERTIFICATION OF WORK

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

FACID/Building: NY0023 Date of Visit: 9/4/19

Contractor Personnel on Site:

1. Michael Sarro 2.

**Work Performed:** Investigated overhead doors in building 123.

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

1. WO# Unknown

**Service Calls** – Service Call Number and Description

1. CSS# 20943 Investigate Overhead doors.
2. CSS#
3. CSS#

Pictures are required (Before and After)

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Michael Sarro Date: 9/4/19

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 Corbo APO Date: 9/6/19

Signed:

E-Mail: Louis-A.CORBO.CTR@MAIL.MIL

MSL Electric, LLC  
6555 GRAND AVE  
NY 11378

Estimate

Date	Estimate #
9/4/2019	1178

Name / Address
International Support Group 9050 Pine Blvd., Suite 150 Pembroke Pines, FL 33024

Project

Description	Qty	Rate	Total
Replace safety controller for low overhead door in rear area of building 124. NY0023 CSS 20943.	4	110.00	440.00
Electrical & Lighting Liftmaster part # CPS-EI		165.00	165.00T
		<b>Subtotal</b>	\$605.00
		<b>Sales Tax (8.875%)</b>	\$14.64
		<b>Total</b>	\$619.64

MSL Electric, LLC

6555 GRAND AVE  
NY 11378

# Invoice

Date	Invoice #
9/4/2019	1177

Bill To
International Support Group 9050 Pine Blvd., Suite 150 Pembroke Pines, FL 33024

P.O. No.	Terms	Project
CSS 20943	Due on receipt	

Quantity	Description	Rate	Amount
4	Investigate power issue for overhead roll-down gates in building 124. One high gate has power, gear appears to be malfunctioning. Overhead door contractor needs to do this repair. Second door in the rear of the building safety line for the bump strip under the door was ripped out. Strain relief connector with a wire basket was installed to avoid future issues. Door controller was found to be defective and must be replaced. NY0023 CSS 20943. Estimate 1178 to follow. Electrical & Lighting basket type strain relief connector. Sales Tax	110.00  45.00 8.875%	440.00  45.00T 3.99
		<b>Total</b>	\$488.99

