

Additional Funding Request

Site: NY023	WO# 5617	CSS # 21307	Asset# NA
Description of Repairs	Repair leaking pipe in ceiling in cage room outside supply offices		
Diagnosis: Initial Work Order CSS# 21307	Repair leaking pipe in ceiling in cage room outside supply offices		
Explanation of Additional Costs for Repairs	Labor and material to repair leaking pipe		
Additional Labor Cost to Perform Repairs	$5 \times \$185 = \925.00		
Additional Material Cost to Perform Repairs	\$50.00		
Total Cost of Repair	\$975.00		

ACAV SERVICES

September 13, 2019



ESTIMATE 09131921 CSS21307 WO5617

Bill To		Ship To	
Customer	International Support Group J Merchant	Recipient	99 RSC DPW R Linn
Customer ID#	NY023	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	September 18, 2019
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	Building 200 Ft Totten 1st Floor Cage area (VIC Room 128) Repair Broken (10ft) Overhead ¾ cooper water supply line.		
		Material		\$50.00
		Labor 5 hrs x \$185.00		925.00
		Total		\$975.00
			TOTAL	\$975.00

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: NY013 Bls 200 Date of Visit: 9/5/08

Contractor Personnel on Site:

1. Two One

2. 21387

Work Performed:

CGS # ~~31310~~ WO # ~~5~~ 5616

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Taylor Womack Date: 8/15/14
Signed: trm

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 Date: 6/2010
Signed: Louis Corbo
E-Mail: Louis.A.Corbo-ctr@mail.mil



CGS # 21310



085 21310