

Additional Funding Request

Site: NY023	CSS # 21664 WO-5700
Description of Repairs	Repair Leak on heater convector located in the ceiling servicing the 2 nd floor
Diagnosis: Initial Work Order CSS# 21664	Fix water leak in ceiling outside of office 1023S
Explanation of Additional Costs for Repairs	Labor and material to complete call
Additional Labor Cost to Perform Repairs	\$ 10x195 + \$1950.00
Additional Material Cost to Perform Repairs	\$ 150.00
Total Cost of Repair	\$ 2,100.00

ACAV SERVICES

October 8, 2019



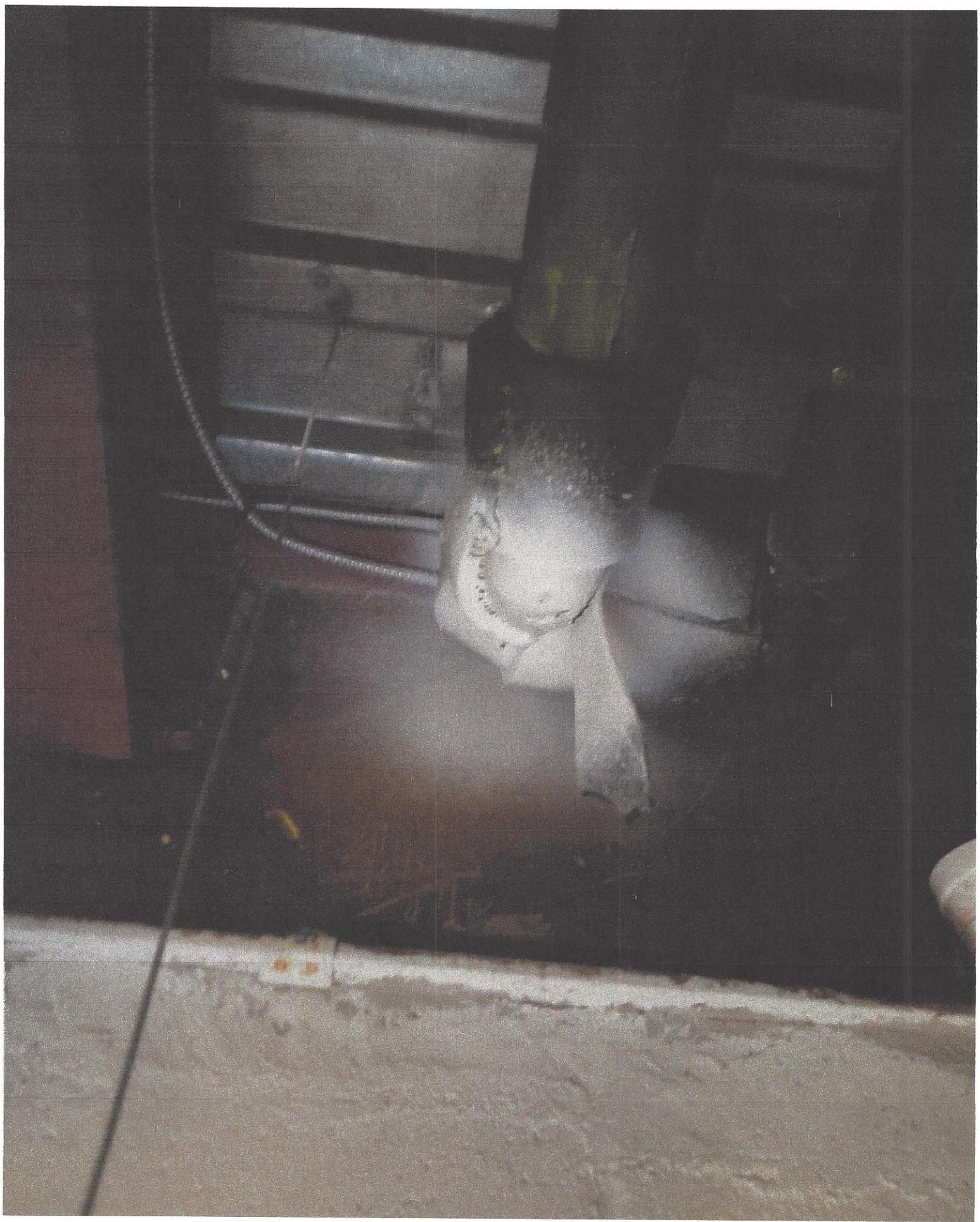
ESTIMATE 1008191 CSS 21664 WO2-5700

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC DPW R Linn
Customer ID#	NY023 (BLDG 200)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	954 900 1095		
Payment Due	NET 30	Delivery Date	N/A
Salesperson	JW	Shipping Method	N/A
Payment Terms	CC	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
1	1	BUILDING 200 ROOM 1023S REPAIR LEAK ON HEATER CONVECTOR LOCATED IN THE CEILING SERVICING THE 2ND FLOOR Labor 10 hrs @ \$195.00 per hour (2 MEN)		\$1950.00
		Material		\$150.00
		TOTAL		\$2100.00

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: NY058 Blg 200 Date of Visit: 10/17/19

Contractor Personnel on Site:

1. Tavtrnac 2. Dvesedo

Work Performed: *CS5 #21664* *work 25700*

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

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Twomey Date: 10/21/19

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: James Corbo Date: 10/7
Signed: James Corbo
E-Mail: louis-a.corbo-ctr@mail.mil