

Additional Funding Request

Site: NY058	WO# 5058 CSS # 20363 Asset# NA
Description of Repairs	Repair to ballard lighting at the main entrance
Diagnosis: Initial Work Order CSS# 20363	Replace Ballard Lighting
Explanation of Additional Costs for Repairs	Labor and material to replace lighting
Additional Labor Cost to Perform Repairs	\$455.21 (Incurred) + 9 hours x \$110.00= \$1,445.21
Additional Material Cost to Perform Repairs	\$1,035.00
Total Cost of Repair	\$2,480.21

CERTIFICATION OF WORK

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

FACID/Building: NY058 Date of Visit: 8/22/19

Contractor Personnel on Site:

1. Michael Sarro 2. _____

Work Performed: Investigated below CSS tickets.

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

1. WO# Unknown

Service Calls - Service Call Number and Description

1. CSS# 20363 Ballard lights main entrance. - Estimate sent
2. CSS# 20364 Main Lobby Lighting. - Estimate sent
3. CSS# 20434 Projector Screen Switch. - motor need to be replaced.

Pictures are required (Before and After)

CERTIFICATION OF WORK

To be signed by the Contractor:

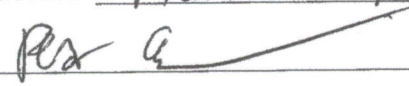
Print Name: Michael Sarro Date: 8/22/19

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: Ryan Linn RFG Date: 8/27/19

Signed: 

E-Mail: _____

MSL Electric, LLC
6555 GRAND AVE
NY 11378

Estimate

Date	Estimate #
8/22/2019	1173

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

Project

Description	Qty	Rate	Total
Repairs to ballard lighting at the main entrance to NY0058 CSS 20363 as per Invoice 1170.	9	110.00	990.00
Electrical & Lighting material for above installation LED Corn Light BLE40UNVBE26 500K	9	115.00	1,035.00T
		Subtotal	\$2,025.00
		Sales Tax (8.875%)	\$91.86
		Total	\$2,116.86

MSL Electric, LLC

6555 GRAND AVE
NY 11378

Invoice

Date	Invoice #
8/22/2019	1172

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

P.O. No.	Terms	Project
CSS 20363	Due on receipt	

Quantity	Description	Rate	Amount
3	Investigation of the ten Ballard lighting fixtures at the main entrance to the center. Fixtures were determined to have power but ballast and lamps were defective. Ballast are obsolete and these fixtures need to be retrofitted with new 40 watt LED type lamps. Estimate for this work will follow this invoice. NY0058 CSS 20363 Electrical & Lighting New 40 watt LED lamp to test fixtures LED Corn Light BLE40UNVBE26 5000K. Sales Tax	110.00 115.00 8.875%	330.00 115.00T 10.21
		Total	\$455.21

