

Date: 04-27-25

Region: 4C

FEMS/CSS No.: 94492

FAC ID: VA001

Maximo WO No.: 18824

Asset #:

Priority: 3



Original Work Request:

Repair - Training facility deteriorated brick and mortar

Description of Repairs Needed:

Fee for rescheduling work mobilization due to 99th cancelling previously approved schedule.

Labor:

	Labor Hrs	Labor Rate	Total
Rescheduling Fee	1	\$ 166.61	\$ 166.61
			\$ -
			\$ -

Material List:

	Quantity	Cost	Total
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

Equipment List:

	Quantity	Cost	Total
		\$ -	
		\$ -	
		\$ -	

PM WO History:

Estimate Summary:

Labor	Material	Equipment
\$166.61	\$0.00	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$166.61	\$19.99	\$10.00	\$196.60