

Date: 04-27-25

Region: 4C

FAC ID: VA001

FEMS/CSS No.: 94492

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:**

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**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