

Additional Funding Request

Site: VA006	WO# 6008	CSS # 15686	Asset# NA
Description of Repairs	Some toilets and drains backing up and overflowing		
Diagnosis: Initial Work Order CSS# 15686	Diagnose issues with drainage		
Explanation of Additional Costs for Repairs	Labor and material to complete emergency work		
Additional Labor Cost to Perform Repairs	\$ 6.5x120- \$780 (Moore's Time) \$ 4x80- \$320 (ISG Time)		
Additional Material Cost to Perform Repairs	Rigid Sewer Machine- \$100 Trip Charge- \$55.00		
Total Cost of Repair	\$ 1,255.00		



P.O. BOX 119 • ALTAVISTA, VA 24517

Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 416494

BILL TO:
INTER002
INTERNATIONAL SUPPORT GROUP
9000 SHERIDAN ST SUITE 172
PEMBROKE PINES, FL 33024

SHIP TO:
8233261
ISG USARC VA006 CVILLE
1634 CHERRY AVE
CHARLOTTESVILLE, VA 22903

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
10/02/2018	CSS-15686	Due in 30 Days		COM0092326	
Pages 1 of 1					
<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>SERV DATE</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
CMISCX-TRIP CHARGE	TRIP CHARGE	1.00		55.00	55.00
CMISCX-K750 RIGID SEWER MA K750 RIDGID SEWER MACHINE USE FEE		1.00		100.00	100.00
CLABOR-PLMB-REG	REGULAR PLUMBING LABOR	6.50	9/25/2018	120.00	780.00

CSS-15686 SEWER EMERGENCY // SHOWER AND TOILETS ARE ALL CLOGGED

9/25/18 - FOUND THE MENS BATHROOM FLOODED WITH WATER ON THE FLOOR. THE WATER HAD MOSTLY GONE DOWN UPON ARRIVE. FOUND RESIDUE NEAR THE FLOOR DRAIN FROM WHERE THE STOPPAGE CAME THROUGH THE FLOOR DRAIN IN THE MENS BATHROOM. OPENED AND CHECKED THE CLEANOUTS IN THE HALL OF THE BUILDING. RAN WATER IN ALL BATHROOMS FOR A LONG PERIOD OF TIME TO DETERMINE HOW FAR THE STOPPAGE WAS FROM THE DRAINS. WATER DID NOT STOP UP AGAIN. THE CLOGG WAS MOST LIKELY A SOFT CLOG THAT CLEARED ITSELF FROM THE WEIGH AND PRESSURE OF THE BACKED UP WATER.

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2581. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.

Sales Total	935.00
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$935.00

CERTIFICATION OF WORK

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

FACID/Building: ISG USARC VA006 CVille Date of Visit: 9-25-18
Contractor Personnel on Site:1. Cory Sandlin 2. _____

Work Performed:

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

1. WO# _____

Service Calls – Service Call Number and Description

1. CSS# COM0092326 Shower and toilets clogged
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Cory Sandlin Date: 9-25-18Signed: Cory Sandlin

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: Jamie Watson SFC Date: 25 Sep 2018Signed: EJR

E-Mail: _____

WORK ORDER ESTIMATE

CSS #: Work Order #:

Emergency Urgent Routine

Company Name:	ISG	Facility ID:	VA006
Contractor POC:	Jamie Merchant		
Telephone No:	936-689-9020	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	imerchant@internationalsupport		
Assigned Technician(s):	Troy Craig		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Clean up sewage mess after Moore's unclogged the sewage line

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			4	\$320.00
				\$0.00
				\$0.00
				\$0.00
SUB-TOTAL COSTS:	Materials Total	\$0.00	Labor	\$320.00
			TOTAL	\$320.00

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

FACID/Building: VAphi6

Date of Visit: 9/26/18

Contractor Personnel on Site:

1. Troy CRAIG

2. _____

Work Performed:

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

1. WO# _____

Service Calls - Service Call Number and Description

1. CSS# 15686 clean up debris
2. CSS# _____
3. CSS# _____ from backed up sewer

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: _____ Date: _____
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: Jame Watson /SFC Date: 20180926

Signed: Jame Watson

E-Mail: _____



