

## Additional Funding Request

<b>Site: VA006</b>	<b>WO# 6008      CSS # 15686      Asset# NA</b>
Description of Repairs	Some toilets and drains backing up and overflowing
Diagnosis: Initial Work Order <b>CSS# 15686</b>	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

**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>
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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>	<u>TAX</u>
CMISCX-TRIP CHARGE	TRIP CHARGE	1.00		55.00	55.00	0.00
CMISCX-K750 RIGID SEWER MA K750 RIDGID SEWER MACHINE USE FEE		1.00		100.00	100.00	0.00
CLABOR-PLMB-REG	REGULAR PLUMBING LABOR	6.50	9/25/2018	120.00	780.00	0.00

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
<b>Net Amount Due</b>	<b>\$935.00</b>



**CERTIFICATION OF WORK**

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

FACID/Building: ISG USARC VAO06 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: 9-25-18

Signed: 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: Danica Watson SFC Date: 25 Sep 2018

Signed: [Signature]

E-Mail: \_\_\_\_\_



# WORK ORDER ESTIMATE

CSS #: 15686

Work Order #: 6008

Emergency ☒

Urgent ☐

Routine ☐

Company Name:	ISG	Facility ID:	VA006
Contractor POC:	<a href="#">Jamie Merchant</a>		
Telephone No:	936-689-9020	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	<a href="mailto:jmerchant@internationalsupport">jmerchant@internationalsupport</a>		
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: VAP 66

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# \_\_\_\_\_ from backed up sewer

3. CSS# \_\_\_\_\_

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**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: James Watson / SPC Date: 20180926

Signed: [Signature]

E-Mail: \_\_\_\_\_







