

WORK ORDER ESTIMATE

CSS #: Work Order #:
 Emergency Urgent Routine X

Company Name:	International Support Group	Facility ID:	VA049
Contractor POC:	Jamie Merchant		
Telephone No:	936-689-9020	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	jmerchant@internationalsupport		
Assigned Technician(s):	Troy Craig		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Replace 75
 ea blown out light bulbs
 (T8), replace 20 ea Ushape,
 6 ea in arms room.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
				\$0.00
				\$0.00
				\$0.00
SUB-TOTAL COSTS:	Materials Total	\$0.00	Labor	\$640.00
	TOTAL			\$640.00