

## Additional Funding Request

<b>Site: VA049</b>	<b>WO#6820</b>	<b>CSS # 16424</b>	<b>Asset# NA</b>
Description of Repairs	Replace 50 Ceiling Tiles		
Diagnosis: Initial Work Order <b>CSS# 16424</b>	Replace 50 Ceiling Tiles		
Explanation of Additional Costs for Repairs	Labor and Material to replace 50 ceiling tiles		
Additional Labor Cost to Perform Repairs	6x\$80.00- \$480.00		
Additional Material Cost to Perform Repairs	\$225.43		
Total Cost of Repair	\$705.43		

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

FACID/Building: VA49

Date of Visit: 11/26/18

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# 16424 replace 50 damaged ceiling tile

2. CSS# \_\_\_\_\_

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

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

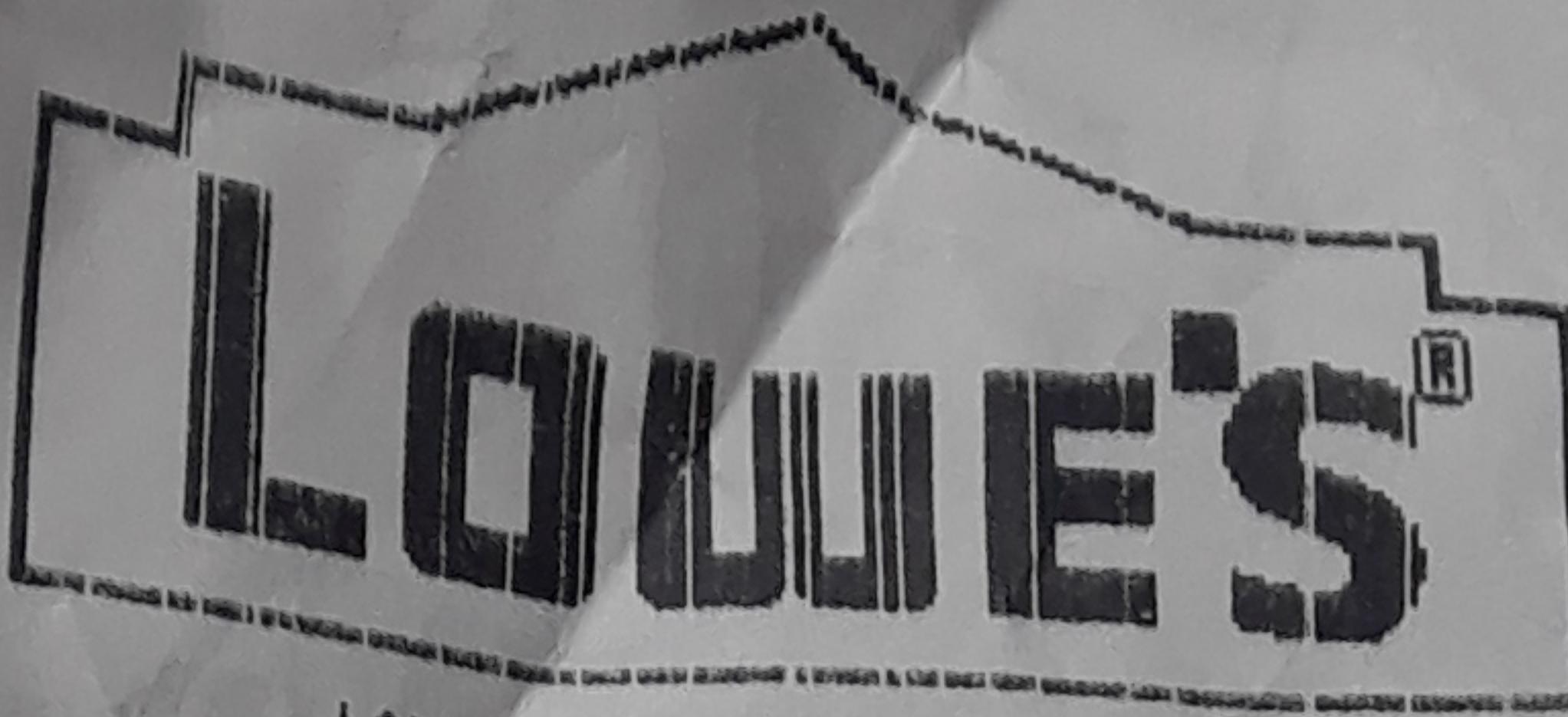
Print Name: Troy Craig Date: 11/26/18  
Signed: Troy Craig

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: Christopher Lang Date: 11/26/18  
Signed: Christopher Lang  
E-Mail: Christopher.d.lang@mail.mil





LOWE'S HOME CENTERS, LLC  
2501 SHEILA LANE  
RICHMOND, VA 23225 (804) 272-8151

- SALE -

SALES#: S0676003 1311746 TRANS#: 95239479 11-26-18

339373 24-24 CLNG PNL FN FS HG 9 179.91  
3 @ 59.97

SUBTOTAL: 179.91

TAX: 9.54

INVOICE 28450 TOTAL: 189.45

AMEX: 189.45

ANEX:XXXXXXXXXX1116 AMOUNT:189.45 AUTHCD:802013

CHIP REFID:067628213302 11/26/18 08:37:53

APL: AMERICAN EXPRESS TUR: 0000008000

AID: A000000025010801 TSI: F800

STORE: 0676 TERMINAL: 28 11/26/18 08:38:27

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: DESMOND P. CARTER

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)



# WORK ORDER ESTIMATE

CSS #:  Work Order #:   
 Emergency  Urgent  Routine  X

Company Name:	ISG	Facility ID:	VA049
Contractor POC:	Jamie Merchant		
Telephone No:	936-689-9020	Building/Location; (e.g.,	
E-Mail Address:	<a href="mailto:jmerchant@internationalsupport">jmerchant@internationalsupport</a>	Classroom/Room #)	
Assigned Technician(s):	Troy Craig		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT			
Replace 50 Ceiling Tiles			

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			6	\$480.00
				\$0.00
				\$0.00
				\$0.00
SUB-TOTAL COSTS:	Materials Total	\$0.00	Labor	\$480.00
			TOTAL	\$480.00