

Work Request Statement

Division **(Other)** Department **Technology Support Services**
 Requestor **sky** Work Order Number **TSS 12-9719**
 Contact Person **Dave Smith @ 7074675124** Date Requested **2015-12-28**
 Approval **Brent Cushenbery** Requested Completion Date **0000-00-00**
 Work Location **Point Arena HS** Building **(Other)** Estimated Time **none hours**
 Work Description **Replace existing wireless APs at Point Arena HS with Ubiquiti APs and implement network segmentation to address ongoing bandwidth issues.**

<u>Bill To</u>	Allocation	Actual
1. 01-0000-0-8689-001-8600-7700-0000	100.00%	\$10,177.98

<u>Itemized parts, mileage and other charges or credits</u>	Quantity	Cost	Tax	Item Sub-Totals
1. Travel	1014	\$0.57	\$0.00	\$577.98
Itemized Charges/Credits:				\$577.98

<u>Itemized service charges by assignment(s)</u>	Time	Billable	Hourly Rate	Charge
1. Sky Shorba	80:00 hrs	Y	\$60.00	\$4,800.00
2. David Smith	80:00 hrs	Y	\$60.00	\$4,800.00
Total Billable Time:		160:00 hrs	Service Charges: \$9,600.00	

Balance Due: \$10,177.98

Summary of Services:

1. 1/11/2016 to 1/22/2016 - Maximum time allotted to complete the tasks listed in this work order. - Sky Shorba 80:00 hrs
2. 1/11/2015 to 1/22/2015 - Maximum time allotted to complete the tasks listed in this work order. - David Smith 80:00 hrs

Completion Date: 0/0/0000

Business Office Use: TSS		
Income Code	Allocation	Actual
01-0000-0-8689-001-8600-7700-0000	100.00%	\$10,177.98

Balance Due: \$10,177.98

Questions? Contact the IT Dept. at 467-5078