



Service Items

Name	Description	Tier 1 Price	Unit Type	QTY	Taxable
Labor	See attached pages for details of work performed.	\$0.00	Hour	1	N

TOTAL*: \$0.00

* Not including taxes



Service Forms

Daily Form

Fill out every day. even on PMs, and projects

TECH NAME Chase Gill

DATE 6-25-25

POINT OF CONTACT: Reginald

DESCRIPTION OF WORK PERFORMED Found that system 1 was jist turned off by controls. They tunred unit on and operated correctly for tge rest of the day.

system 2 Found had a bad contactor replaced that. Then found it to be low on refrigerent. After Ryans approval and leak search was performed and found the leak. Had to go get refrigerant and we charged 50 lbs into system. was cooling when leavinf site.

TOOLS USED recovery machine
vac machine
hand tools

MATERIALS USED OR PICTURE OF TAG* one 120 volt 30fla contactor bought at united refrigeragion

HOURS REGULAR:8

OVERTIME:



Attachments

Title	File Name
PDF Invoice 52923	Invoice 52923.pdf





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Labor	See attached pages for details of work performed.	\$0.00	Hour	1	N

TOTAL*: \$0.00

* Not including taxes



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TECH NAME Tom Timlin

DATE 6/25/25

POINT OF CONTACT: Reginald

DESCRIPTION OF WORK PERFORMED Assisted Chase in diagnosing the a/c's. Found circuit 1 on the big CU low on refrigerant and a leak on the condenser coil behind the control/ electrical cabinet. Got authorization from Reginald to make the repair and charge that circuit back up. No where on the unit said how much refrigerant was needed. We closed off the valves in the outdoor unit and recovered the refrigerant from the CU side to the evaporator side. Found the leak on the condenser coil and fixed it. Started a vacuum on it and ran to get 50lbs of 438a. Returned and the vacuum was good. Added all 50lbs to the circuit and let it run over night to see how it did. I ran out of the refrigerant so I could not add anymore today. Will be back Friday to see how it is.

TOOLS USED
- recovery machine
- Vacuum pump
- Acetylene torch

MATERIALS USED OR PICTURE OF TAG* 50lbs: 438A

HOURS
REGULAR: 5
OVERTIME:



Attachments

CERTIFICATION OF WORK

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

FACID/Building: PA209 Date of Visit: 6/25/25

Contractor Personnel on Site:

1. Chase Gill 2. Tom Timlin

Work Performed:

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

1. No A/C Service Call

Service Calls – Service Call Number and Description

1. CSS# WO 19512 FEMS 3220163
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

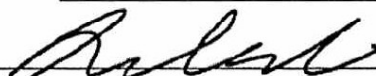
Print Name: Tom Timlin Date: 6/25/25

Signed: Tom Timlin

To be signed by Facility Manager:

By signing the Certification of Work, 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. This is **NOT** a Certification that the Work was performed correctly – The COW simply verifies that that someone representing the Contractor was onsite and accomplished something

Print Name/Rank: _____ Date: _____

Signed: 

E-Mail: scott.w.kawski.civ@army.mil



Service Items

Name	Description	Tier 1 Price	Unit Type	QTY	Taxable
Labor	See attached pages for details of work performed.	\$0.00	Hour	1	N

TOTAL*: \$0.00

* Not including taxes



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TECH NAME Tom Timlin

DATE 6/27/25

POINT OF CONTACT: Reginald

DESCRIPTION OF WORK PERFORMED Found Circuit 1 still low on refrigerant. Went and got another 100lbs of 438a to use and leave some onsite for future repairs. Added another 20Lbs to that circuit to get the pressure running right. Checked circuit 2 and found it running low on refrigerant. Added 30lbs of R22 to that circuit to get its pressures running properly. Called Ryan with USARC's controls, and he said it had about a 35° delta T on AHU-1. And the CU was starting to stage down to 1 compressor running. Unit is running good at this time.

I would recommend in the fall to recover each circuit and leak search the entire circuit. The other option would be to add dye to each circuit and let it run. Then when the time comes in the fall, we could just look for dye. I made this recommendation to Cindy and she also agreed.

TOOLS USED hand tools

MATERIALS USED OR 100lbs: 438A

PICTURE OF TAG* 30lbs: R22

HOURS REGULAR: 3

OVERTIME:



Attachments



CERTIFICATION OF WORK

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

FACID/Building: PA209 Date of Visit: 6/27/25

Contractor Personnel on Site:

1. Tom Timlin 2.

Work Performed:

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

1. No A/C Service Call

Service Calls – Service Call Number and Description

1. CSS# WO 19512 FEMS 3220163
2. CSS#
3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

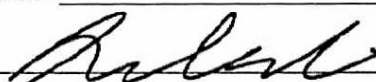
Print Name: Tom Timlin Date: 6/27/25

Signed: Tom Timlin

To be signed by Facility Manager:

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Print Name/Rank: Date:

Signed: 

E-Mail: scott.w.kowski.civ@army.mil



Service Items

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TOTAL*: \$0.00

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Daily Form

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TECH NAME Jacob Deep

DATE 7/7/25

POINT OF CONTACT: Scott

DESCRIPTION OF WORK PERFORMED upon arrival, Scott had me check over both condenser units.

The large condenser unit was tripping out on high head pressure. only one condenser fan was coming on.

after further investigation, I found that the auxiliary switch on the first stage wasn't engaging with the contactor due to it being loose. I secured it to the contactor.

The smaller condenser, I found that the pressures were low and the hot gas by pass was on. added 24 pounds of R22 with dye. 230/69 psig. with 20° subcooling and 19° sph watched over both units. left the extra 15 pounds of R22 on site.

TOOLS USED handtools
refrigerant scale

MATERIALS USED OR PICTURE OF TAG* 2) dye sticks
39 pounds of R22

HOURS REGULAR: 7 hrs

OVERTIME:

Customer Signature

Customer Signature

Scott.png

Signature is acceptance of Service provided

07/07/2025 12:12 PM



Attachments

CERTIFICATION OF WORK

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

FACID/Building: PA209 Date of Visit: 7/7/25

Contractor Personnel on Site:

1. Jacob Deep 2.

Work Performed:

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

1. No A/C Service Call

Service Calls – Service Call Number and Description

1. CSS# WO 19512 FEMS 3220163
2. CSS#
3. CSS#

CERTIFICATION OF WORK

To be signed by the Contractor:

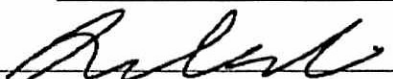
Print Name: Jacob Deep Date: 7/7/25

Signed: Jacob Deep

To be signed by Facility Manager:

By signing the Certification of Work, 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. This is **NOT** a Certification that the Work was performed correctly – The COW simply verifies that that someone representing the Contractor was onsite and accomplished something

Print Name/Rank: Date:

Signed: 

E-Mail: scott.w.kawski.civ@army.mil



**RENICK
BROTHERS**
Mechanical Contractors

INVOICE

DATE: 07/07/2025
DUE DATE: 07/07/2025
INVOICE # 52923-INV

TERMS & CONDITIONS

Thank you for your business! TERMS: Due Upon Receipt. 1.5 % interest charge on past due accounts.

Please note If paying this invoice with a credit card, there will be an additional 5% credit card usage fee applied at the time of payment.

* Tax applies to Labor on Preventive Maintenance Invoices