

## 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
<b>TOTAL*:</b>	<b>\$0.00</b>				

\* 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 just turned off by controls. They turned unit on and operated correctly for the rest of the day.  system 2 Found had a bad contactor replaced that. Then found it to be low on refrigerant. 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 leaving site.
TOOLS USED	recovery machine vac machine hand tools
MATERIALS USED OR PICTURE OF TAG*	one 120 volt 30amp contactor bought at united refrigeration
HOURS	REGULAR:8
	OVERTIME:



## Attachments

Title	File Name
PDF Invoice 52923	Invoice 52923.pdf

## 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
<b>TOTAL*:</b>	<b>\$0.00</b>				

\* Not including taxes



## Service Forms

### Daily Form

Fill out every day, even on PMs, and projects

**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: Robert

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
<b>TOTAL*:</b>	<b>\$0.00</b>				

\* Not including taxes

## Service Forms

<b>Daily Form</b>	Fill out every day, even on PMs, and projects
<b>TECH NAME</b>	Tom Timlin
<b>DATE</b>	6/27/25
<b>POINT OF CONTACT:</b>	Reginald
<b>DESCRIPTION OF WORK PERFORMED</b>	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.
<b>TOOLS USED</b>	hand tools
<b>MATERIALS USED OR PICTURE OF TAG*</b>	100lbs: 438A 30lbs: R22
<b>HOURS</b>	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:

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: Robert

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
<b>TOTAL*:</b>	<b>\$0.00</b>				

\* Not including taxes

## Service Forms

Daily Form	Fill out every day, even on PMs, and projects
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: Robert \_\_\_\_\_

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