

Additional Funding Request
INVOICE

NY067	CSS# 20224 WO# 4734 Asset# NA							
Description of Repairs	Labor and materials needed to unclog toilets on the 2nd floor Emergency as Drills were being performed on SAT 7/13 was initially combined with AC WO 4734							
Diagnosis: Initial Work Order	Peter is currently on the road so I have no email to foward, description: (No air conditioning). Once patrick was there there was an issue with toilets and they wanted a plumber called out TODAY as they have Drills this weekend!							
Diagnostic Fee	\$0							
Additional Labor Cost to Perform Repairs	\$ 480 TW Labor \$80/hr x 6							
Additional Cost	<p>\$700.00</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">INV 6633 See attached</td> <td style="width: 10%; text-align: center;">1</td> <td style="width: 20%; text-align: right;">\$700.00</td> <td style="width: 30%; text-align: right;">\$700.00</td> </tr> </table>				INV 6633 See attached	1	\$700.00	\$700.00
INV 6633 See attached	1	\$700.00	\$700.00					
Total Cost of Repair	\$ 1,180.00							



WORK ESTIMATE

CSS #:

20224

Work Order #:

5047

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	NY067
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g.,	
E-Mail Address:	adam.colopy@tideh2o.net	Classroom/Room #)	
Assigned Technician(s):	Patrick Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials needed to unclog toilets on the 2nd floor Emergency as Drills were being performed on SAT 7/13 was initially combined with AC WO 4734(Emergency)

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

RFC Contracting Inc
1040 Whitesboro Street
Utica, NY 13502
(315) 723-0225
rfcccontracting1@yahoo.com
<http://www.rfcplumbercontractor.com>



Invoice

BILL TO	SHIP TO	INVOICE #	DATE	DUE DATE	TERMS
Tide Water INC. 3761 Attucks Dr Powell, OH 43065	Tide Water INC. 3761 Attucks Dr Powell, OH 43065	6633	07/15/2019	07/15/2019	Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Job Location- NY067 Reserve Center 95 Burrstone Rd Utica Ny 13502			
Services Scope of work- After hours service work. Diagnosed where plugg was on sewer system. 1 hr 2men.		200.00	
Services Scop of work- Pulled mens room toilet on second floor. Made multiple attemptes with cable machine to clean line. Cable kept reflecting across double y and vent. Located line in office 1st floor. Cleaned line from stack clean out in janitors office to open line in overhead. Re installed toiet. Tested good. 2.5 hours 2 service men.		500.00	
Balances after 30 days will be charged an additional 10%		BALANCE DUE	\$700.00

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: NY067 BLDG1 Date of Visit: 7/12/19

Contractor Personnel on Site:

RFC CONTACTING

1. <u>Arthur adler</u>	4. _____
2. _____	5. _____
3. _____	6. _____

Service Call Number

 CSS# 20224 WO# 4734

Description of Repairs

Removed toilet in mens room 2nd floor unable to snake the drain
from there ,then opned up the cleanout on the first floor and
unclogged the drains

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Arthur Adler Date: 7/12/19

Signed: Arthur R Adler

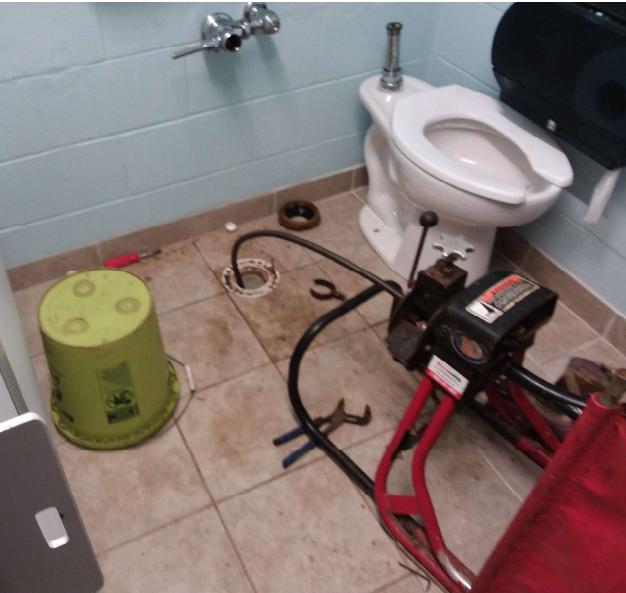
To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Ammie Mearero Date: 7/12/19

Signed: Ammie Mearero

E-Mail: _____



bathroom before



after



clean out 1st floor before



after