

## Additional Funding Request

### INVOICE

<b>NY067</b>	<b>CSS# 20224 WO# 4734 Asset# NA</b>			
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 forward, 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	\$700.00			
	INV 6633 See attached	1	\$700.00	\$700.00
Total Cost of Repair	\$ 1,180.00			



## WORK ESTIMATE

CSS #:  Work Order #:   
Emergency ☒ Urgent ☐ Routine ☐

Company Name:	Tidewater, Inc.	Facility ID:	NY067
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	<a href="mailto:adam.colopy@tideh2o.net">adam.colopy@tideh2o.net</a>		
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  
rfcontracting1@yahoo.com  
<http://www.rfcplumbercontractor.com>



## Invoice

**BILL TO**

Tide Water INC.  
3761 Attucks Dr  
Powell, OH 43065

**SHIP TO**

Tide Water INC.  
3761 Attucks Dr  
Powell, OH 43065

**INVOICE #** 6633**DATE** 07/15/2019**DUE DATE** 07/15/2019**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Job Location- NY067 Reserve Center 95 Burrstone Rd Utica Ny 13502			
<b>Services</b> Scope of work- After hours service work. Diagnosed where plugg was on sewer system. 1 hr 2men.			200.00
<b>Services</b> 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**

Customer Signature \_\_\_\_\_ | Work ordered by: \_\_\_\_\_

**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:

- |                          |          |
|--------------------------|----------|
| 1. <u>RFC CONTACTING</u> | 4. _____ |
| 2. <u>Arthur adler</u>   | 5. _____ |
| 3. _____                 | 6. _____ |

**Service Call Number**

CSS# 20224      WO# 4734

**Description of Repairs**

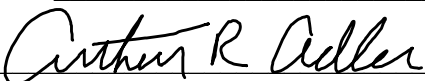
Removed toilet in mens room 2nd floor unable to snake the drain  
from there ,then opned up the cleanout on the first floor and  
unclogged the drains

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

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

Signed: 

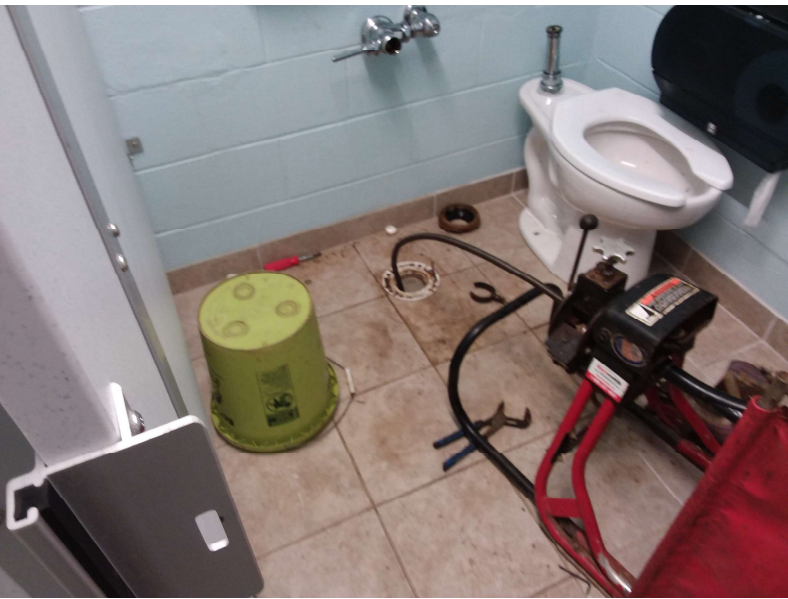
To be signed by Facility Manager:

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: 

E-Mail: \_\_\_\_\_



bathroom before



after



clean out 1st floor before



after