

Additional Funding Request

INVOICE AND ADDITIONAL WORK NEEDED

VA049	CSS# 24215 WO# 11952 Asset# NA							
Description of Repairs	Moore’s accessed command controls and found control module failed. It was replaced. ACES was on site to assist and found 3 zone thermostats that have failed and need replaced.							
Diagnosis: Initial Work Order	81 Degrees in 2nd Floor Cmd Suite area. Room has constant hot air running through the supply vents. Mech Room Controls all in red for each zone							
Diagnostic Fee	\$ 3,196.46 \$ 2,716.46 (See detail on attached invoice). TWI Labor \$80 x 6							
Additional Labor Cost to Perform Repairs	\$ 1,520 ACES Labor \$ 130/hr x 8 TWI Labor \$80/hr x 6							
Additional Cost	\$ 1,677.00 <table border="1"><tr><td>Alerton VLD 362 Controllers</td><td>3</td><td>\$559.00</td><td>\$1,677.00</td></tr></table>				Alerton VLD 362 Controllers	3	\$559.00	\$1,677.00
Alerton VLD 362 Controllers	3	\$559.00	\$1,677.00					
Total Cost of Repair	\$ 6,393.46							

BILL TO:
TIDEW003
TIDEWATER, INC
6625 SELNICK DRIVE SUITE A
ELKRIDGE, MD 21075

SHIP TO:
8235892
USARC VA049 CHESTERFIELD
6700 STRATHMORE ROAD
NORTH CHESTERFIELD, VA 23237

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
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03/04/2020	CSS 24215 PO #11052	Due in 30 Days		COM0127144	
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							Pages 1 of 1
<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>SERV DATE</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>	<u>TAX</u>	
CLABOR-HVAC-REG	REGULAR HVACR LABOR	8.00	3/3/2020	120.00	960.00	0.00	
CLABOR-HVAC-OT1	OVERTIME HVACR LABOR	1.00	3/3/2020	180.00	180.00	0.00	
CSUBCO-SUBCONTRACTOR	VLD DISGNOSIS	1.00		1,576.46	1,576.46	0.00	

No Communication with Alerton

3/3/2020

Arrived on site. Checked in with facilities manager. Troubleshooted backtalk BSA system. Access CMD controls. Conducted a IP release all and a IP Configuration In the command comp area. All IP addresses and Mac addresses are operating properly. Control module has failed. Air condition and equipment sales (ACES) Jesus came out to assist me with further repairs of BAS network system. Replaced power module, BSA system is back online. There is three zone thermostats that has failed and is Coded " zero" Because there is no power to thermostat. This code 0 is interfering with another control zoned device that is actually coded at zero. ACES will submit a quote "After effect" A technician from aces will return once availability is possible. System is back up online operating properly at this time. (Except the three thermostats down stairs on First level. Clean site. Checked out with facilities manager. Job complete.

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2581. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.

Sales Total	2,716.46
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$2,716.46



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Lynchburg, VA • Richmond, VA • Raleigh, NC • Charlotte, NC

P.O. Box 119 • Altavista, VA • 800.789.7199 • service@mooreselectric.com

Billing Address	Site Address
Customer: TIDEWATER, INC Address: 6625 SELNICK DRIVE ELKRIDGE MD 21075 Phone: 614-623-9569	Customer: USARC VA049 CHESTERFIELD Address: 6700 STRATHMORE ROAD NORTH CHESTERFIELD VA 23237 Phone: 6146239569
Service Call #: COM0127144	Call Type: COM-HVAC


Service Requested
No Communication with Alerton SOW: 81 Degrees in 2nd Floor Cmd Suite area. Room has constant hot air running through the supply vents. Mech Room Controls all in red for each zone. We would also like for you to make sure the chiller is fully operational and no issues from the power outages

Problems					
Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
CONTROLS ISSUE	JEREMYGRAY	Carrier m#25HCE436A510	Carrier	3219E04346	

Tech Notes
3/3/2020 Arrived on site. Checked in with facilities manager. Troubleshooted backtalk BSA system. Access CMD controls. Conducted a IP release all and a IP Configuration In the command comp area. All IP addresses and Mac addresses are operating properly. Control module has failed. Air condition and equipment sales (ACES) Jesus came out to assist me with further repairs of BAS network system. Replaced power module, BSA system is back online. There is three zone thermostats that has failed and is Coded " zero" Because there is no power to thermostat. This code 0 is interfering with another control zoned device that is actually coded at zero. ACES will submit a quote "After effect" A technician from aces will return once availability is possible. System is back up online operating properly at this time. (Except the three thermostats down stairs on First level. Clean site. Checked out with facilities manager. Job complete.

Labor			
Date	Technician	Description	Hours
3/3/2020	JEREMIAH GRAY	REGULAR HVACR LABOR	9.00

Materials			
Date	Part Number	Description	Quantity
No records found			

Signed By Mark Anderson	Signature 	Date 3/3/2020
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Problems					
Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
CONTROLS ISSUE	JEREMYGRAY	Carrier m#25HCE436A510	Carrier	3219E04346	

Tech Notes
Site Start - 3/3/2020 8:00 AM Site Stop - 3/3/2020 5:00 PM Arrived on site. Checked in with facilities manager. Troubleshooted backtalk BSA system. Access CMD controls. Conducted a IP release all and a IP Configuration In the command comp area. All IP addresses and Mac addresses are operating properly. Control module has failed. Air condition and equipment sales (ACES) Jesus came out to assist me with further repairs of BAS network system. Replaced power module, BSA system is back online. There is three zone thermostats that has failed and is Coded " zero" Because there is no power to thermostat. This code 0 is interfering with another control zoned device that is actually coded at zero. ACES will submit a quote "After effect" A technician from aces will return once availability is possible. System is back up online operating properly at this time. (Except the three thermostats down stairs on First level. Clean site. Checked out with facilities manager. Job complete. Please note: THERE is a NTE increase PER RICK HICKS Make sure to see the attachment for aces site report

Labor			
Date	Technician	Description	Hours
3/3/2020	JEREMIAH GRAY	REGULAR HVACR LABOR	9.00

Materials			
Date	Part Number	Description	Quantity
No records found			

Signed By Mark Anderson	Signature 	Date 3/3/2020
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Air Conditioning Equipment Sales, Inc.

7314 Impala Drive Richmond, VA 23228
Phone 804-264-2911 Fax 804-264-4785

PROPOSAL

March 4, 2020

Tina Lee
Project Coordinator
Tidewater, Inc.

RE: Army Reserves Center VA049 CSS 24215

Tina,

Air Conditioning Equipment Sales, Inc. is pleased to present this proposal to troubleshoot the (3) Alerton VLD controllers found inoperable during our service visit on 03/03/2020.

This quote includes:

(8) Hours of Technician Labor	\$130.00 / HR	\$1,040.00
(3) Alerton VLD 362 Controllers	\$559.00 / EA	<u>\$1,677.00</u>
		\$2,717.00

This quote does not include:

Any parts, labor, or material not specifically listed in this proposal
Afterhours labor

The total cost of this service is not to exceed \$2,717.00. Upon approval, please contact me at 804.264.2911 x 237 for scheduling.

Please let me know if you have any questions.

Respectfully Submitted,

Alley Slaven
Service Coordinator
804.264.2911 X 237
AlleyS@aceshvac.com

