

Additional Funding Request **Invoice**

VA049	CSS# 25096 WO# 12184 Asset# NA
Description of Repairs	<p>Tech: CHARLES GRESHAM, Date: 5/14/20 1:08 PM - I arrived on site and met with Mark Anderson. He showed me the two security lights near the vault that we're out and a 2x4 LED emergency flat panel in the loading dock hallway that he said flickers when the light switch is turned off. I opened up the security lights at the vault and found that they had bad bulbs. I then turned off the lights to the hall and could not cause the 2x4 to recreate the problem. The push to test button stayed green and the light never flickered. I turned the lights on and off several times and it worked fine. I open the light and checked for loose connections and found one of the neutrals joints a little loose. This may have been the cause of the problem. The joint was not extremely loose and could have settled into place causing the light to work. I tightened all joints and insured proper operation of the light. I went and sourced new bulbs for the security vault lights and returned to site and installed them. All three lights are working as designed.</p>
Diagnosis: Initial Work Order	The security lights on the outside of the vaults are inop. I also have an LED light that was replaced last year that isn't working, it is by the loading dock door the second light from the dock.
Diagnostic Fee	\$0
Additional Labor Cost to Perform Repairs	\$390 Moore's Labor See attached invoice
Additional Material Cost to Perform Repairs	\$325.99 See invoice attached.
Total Cost of Repair	\$ 715.99



Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 468951

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

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	WORKORDER #	CONTRACT ID
06/02/2020	CSS 25096 WO 12184	Due in 30 Days		COM0130991	
Pages 1 of 1					
ITEM ID	DESCRIPTION	QTY	SERV DATE	UNIT PRICE	EXT PRICE
CLABOR-ELEC-REG	REGULAR ELECTRICAL LABOR	3.25	5/14/2020	120.00	390.00
CMISCX-NON-STOCK ITEM	461961 14A19/LED/827FR/P/ND	2.00		8.37	16.74
CMISCX-NON-STOCK ITEM	4 PXP CPLG W/STOP	1.00		136.99	136.99
CMISCX-NON-STOCK ITEM	4 PXP 90 ELL	1.00		172.26	172.26

CSS 25096 WO 12184 VA049

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Pictures attached. Work complete. C o w sheet attached

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	715.99
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$715.99



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Billing Address	Site Address
Customer: TIDEWATER, INC Address: 6625 SELNICK DRIVE Phone: ELKRIDGE MD 21075 614-623-9569	Customer: USARC VA049 CHESTERFIELD Address: 6700 STRATHMORE ROAD Phone: NORTH CHESTERFIELD VA 23237 6146239569
Service Call #: COM0130991	Call Type: COM-ELEC

Service Requested

CSS 25096 WO 12184 VA049 - The security lights on the outside of the vaults are inop. I also have an LED light that was replaced last year that isn't working, it is by the loading dock door the second light from the dock.

80TH TRAINING COMMAND

POC// MARK ANDERSON 804-271-5874

Problems

Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
Light or Ballast Issue	CHAGRESHAM				

Tech Notes

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Labor

Date	Technician	Description	Hours
5/14/2020	CHARLES GRESHAM	COMMERCIAL TRAVEL TIME	1.25
5/14/2020	CHARLES GRESHAM	REGULAR ELECTRICAL LABOR	2.00

Materials

Date	Part Number	Description	Quantity
5/14/2020	CMISCX-NON-STOCK ITEM	Items for PO 225796	1.000

Signed By	Mark Anderson	Signature		Date	5/14/2020
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CERTIFICATION OF WORK SERVICE CALL

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

FACID/Building: VA049 Date of Visit: 5/14/20

Contractor Personnel on Site:

1. Charles Gresham
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

CSS# 25096 WO# 12184

Description of Repairs

Replace/Repair Lights outside of Vaults.

Troubleshoot Light in Hallway working incorrectly.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Charles Gresham Date: 14 May 20

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: Mark Anderson, GS-11 Date: 14 May 20

Signed: 20170

ANDERSON.MARK.STEPHEN.10328
Digitally signed by
ANDERSON.MARK.STEPHEN.1032820170
Date: 2020.05.14 12:37:40 -04'00'

E-Mail: mark.s.anderson7.mil@mail.mil







ARMED FORCES
SECURITY INFORMATION
MONITORING STATION
TALL TALK
1-800-867-7200





RESTRICTED AREA WARNING

THIS FACILITY HAS BEEN DECLARED A RESTRICTED AREA BY AUTHORITY OF THE COMMANDER IN ACCORDANCE WITH THE PROVISIONS OF THE DIRECTIVE ISSUED BY THE SECRETARY OF DEFENSE ON 20 AUGUST 1954, PURSUANT TO THE PROVISIONS OF SECTION 21, INTERNAL SECURITY ACT OF 1950. UNAUTHORIZED ENTRY IS PROHIBITED. ALL PERSONS AND VEHICLES ENTERING HEREON ARE LIABLE TO SEARCH. PHOTOGRAPHING, MAKING NOTES, DRAWINGS, MAPS OR GRAPHIC REPRESENTATIONS OF THIS AREA OR ITS ACTIVITIES, IS PROHIBITED UNLESS SPECIFICALLY AUTHORIZED BY THE COMMANDING OFFICER. ANY SUCH MATERIAL FOUND IN THE POSSESSION OF UNAUTHORIZED PERSONS WILL BE CONFISCATED.

