

Additional Funding Request

INVOICE

VA048	CSS# 26011 WO# 13444 Asset# NA			
Description of Repairs	Additional Incurred cost of Labor and materials to replace current failing 20 year old split system at AMSA shop with new.			
Diagnosis: Initial Work Order	Angela reported A/C not working again in AMSA shop.			
Diagnostic Fee	\$ 0			
Additional Labor Cost to Perform Repairs	\$ 640 TW \$80/hr x 8			
Additional Cost	\$ 515.85			
	Parts (see attached detail)	1	515.85	515.85
Total Cost of Repair	\$ 1155.85			

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: VA048 Date of Visit: 12/7/20

Contractor Personnel on Site:

- | | |
|--------------------------|----------|
| 1. <u>Richard Walker</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 26011 WO# 12591

Description of Repairs

removed old ac, installed new ac. ac coil was 4 inches too short. installed new sheet metal to adjoin ductwork.

found additional breaks in line set, repaired line set, installed unit, pulled unit down in vacuum, pressurized with nitrogen, unit is charged, test works, tested supply temps.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Richard Walker Date: _____

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: _____ Date: _____

Signed: GRENIER,SCOTT,ANT
HONY.1007219551

Digitally signed by
GRENIER,SCOTT,ANTHONY.1007219551
Date: 2020.12.22 11:28:32 -0500

E-Mail: _____

