

Additional Funding Request

Invoice

VA048	CSS# 26011 WO# 12574 Asset# NA									
Description of Repairs	7/21 arrived onsite investigated unit and found bad run capacitor and contactor. When and purchased supplies and returned and installed. Unit returned to operation. 7/22 Recevied call that unit again is not working and frozen up. Richard arrived back onsite and found the filter drier was clogged and restricting the flow of refrigerant through the high side. We now recommend total repalcement of this unit due to age (20 years old) and that it is operating off of R-22.									
Diagnosis: Initial Work Order	Angela reported A/C not working at the AMSA shop									
Diagnostic Fee	\$0									
Additional Labor Cost to Perform Repairs	\$ 640 TW Labor 8 hours @ 80/hr									
Additional Material Cost to Perform Repairs	\$60.48 <table border="1"><tr><td>Capacitor and contactor</td><td>1</td><td>60.48</td><td></td><td>\$60.48</td></tr></table>					Capacitor and contactor	1	60.48		\$60.48
Capacitor and contactor	1	60.48		\$60.48						
Total Cost of Repair	\$ 700.48									



WORK INVOICE

CSS #: 26011

Work Order #: 12574

Emergency ☐

Urgent ☒

Routine ☐

Company Name:	Tidewater, Inc.	Facility ID:	VA048
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	AC Unit
E-Mail Address:	adam.colopy@tideh2o.net		
Assigned Technician(s):	Richard Walker		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

7/21 arrived onsite investigated unit and found bad run capacitor and contactor. When and purchased supplies and returned and installed. Unit returned to operation.

7/22 Recevied call that unit again is not working and frozen up. Richard arrived back onsite and found the filter drier was clogged and restricting the flow of refrigerant through the high side. We now recommend total repalcement of this unit due to age (20 years old) and that it is operating off of R-22.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
Capacitor and contactor	1	\$60.48		\$60.48
SUB-TOTAL COSTS:		Materials Total	\$60.48	Labor \$640.00
TOTAL			\$700.48	

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: VA048 Date of Visit: 7.21.2020

Contractor Personnel on Site:

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# _____ WO# 12574


Description of Repairs

Called Angela 7.20.20, no call returned. Arrived at 9.35 am
7.21.2020. (Found Bad Capacitor rated @ 50F (pulling 199uf), found
Burned Contactor on compressor side/melted wires
Installed new cap/contacter, wiring Unit works, Supply Temp at 56.7/Return 82.1°
25.4 degree Temp Split

CERTIFICATION OF WORK

To be signed by the Contractor:

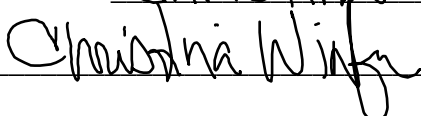
Print Name: Richard Walker Date: 7.21.2020

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: Christina Winfield Date: 7.21.2020

Signed: 

E-Mail: _____

