

## Additional Funding Request **Invoice**

|   |   |                         |         |       |         |
|---|---|-------------------------|---------|-------|---------|
| <b>VA048</b>                                | <b>CSS# 26011 WO# 12574 Asset# NA</b>   |                         |         |       |         |
| Description of Repairs                      | <p>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.</p> <p>7/22 Received 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 replacement of this unit due to age (20 years old) and that it is operating off of R-22.</p> |                         |         |       |         |
| Diagnosis: Initial Work Order               | Angela reported A/C not working at the AMSA shop  |                         |         |       |         |
| Diagnostic Fee                              | \$0   |                         |         |       |         |
| Additional Labor Cost to Perform Repairs    | <p>\$ 640</p> <p>TW Labor 8 hours @ 80/hr</p>   |                         |         |       |         |
| Additional Material Cost to Perform Repairs | <p>\$60.48</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Capacitor and contactor</td> <td>1</td> <td>60.48</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 #:

Work Order #:

Emergency

Urgent

Routine

|                         |  |  |  |         |
|-------------------------|--|--|--|---------|
| Company Name:           | Tidewater, Inc.  |  | Facility ID:                                   | VA048   |
| Contractor POC:         | Adam Cology  |  |  |         |
| Telephone No:           | 740-819-6207   |  | Building/Location; (e.g.,<br>Classroom/Room #) | AC Unit |
| E-Mail Address:         | <a href="mailto:adam.cology@tideh2o.net">adam.cology@tideh2o.net</a> |  |  |         |
| 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 Received 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 replacement of this unit due to age (20 years old) and that it is operating off of R-22.

| LABOR/MATERIAL          |          | MATERIAL/<br>SUB UNIT<br>DOLLAR<br>AMOUNT | LBR/HR<br>\$80 | LINE ITEM<br>TOTAL<br>DOLLAR<br>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 8.35 am 7.21.2020. (Found Bad Capacitor rated @ 5uf (pulling 199uf), found Burned contactor on compressor side, melted wires. Installed new cap/contactor, wiring Unit works, Supply Temp at 56.7/Return 81.1°. 25.4 degree Temp Split*

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## CERTIFICATION OF WORK

To be signed by the Contractor:

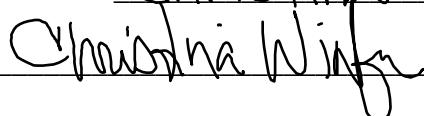
Print Name: Richard Walker Date: 7.21.2020

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: \_\_\_\_\_

