

Additional Funding Request
INVOICE

VA099	CSS# 28112 WO# 13431 Asset# NA							
Description of Repairs	Tech: Justin Johnson, Date: 4/14/21 - Arrived at site and made contact with on staff Sargent. He gave us access to the electrical panel. Checked breaker making sure it was no longer tripping. By using lift accessed pole head and discovered wires were damaged. Performed repairs and returned light to working order.							
Diagnosis: Initial Work Order	Breaker for parking lot lights is tripping - Associated Asset ID number -- Description of equipment or system - Walkway and Parking Lot Pole Lighting							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 640</p> <p>Moores \$120/hr x 4 TWI \$80/hr x 2</p>							
Additional Cost	<p>\$ 0</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">N/A</td> <td style="width: 25%;">1</td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				N/A	1		
N/A	1							
Total Cost of Repair	\$ 640							



Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 494769

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

SHIP TO:
8235895
USARC VA099 BEDFORD
1117 HARMONY LANE
BEDFORD, VA 24523

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
04/20/2021	CSS 28112 WO 13431	Due in 30 Days		COM0151238	
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>
CLABOR-ELEC-REG	REGULAR ELECTRICAL LABOR	4.00	4/14/2021	120.00	480.00
					0.00

CSS 28112 WO 13431 // NTE: 450.00

Tech: Justin Johnson, Date: 4/14/21 - Arrived at site and made contact with on staff Sargent. He gave us access to the electrical panel. Checked breaker making sure it was no longer tripping. By using lift accessed pole head and discovered wires were damaged. Performed repairs and returned light to working order.

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	480.00
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$480.00



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

Billing Address	Site Address
Customer: TIDEWATER, INC Address: 6625 SELNICK DRIVE Phone: ELKRIDGE MD 21075 614-623-9569	Customer: USARC VA099 BEDFORD Address: 1117 HARMONY LANE Phone: BEDFORD VA 24523 614-623-9569
Service Call #: COM0151238	Call Type: COM-ELEC

Service Requested

CSS 28112 WO 13431 // NTE: 450.00

SOW: Breaker for parking lot lights is tripping ? Associated Asset ID number - ? Description of equipment or system - Walkway and Parking Lot Pole Lighting
We will also need a "BEFORE" picture provided with your quote if repairs will be more than \$450.00.

Please also see attached Certificate of Work (COW) form that needs to be filled out completely and signed by your Technician and the facility POC upon completion of the site visit along with picture of the completed work. (COW is REQUIRED for EACH day you are on site.)

THIS WORK WAS PERFORMED ON 04/14/21 WHILE LIFT WAS ON SITE FOR ANOTHER JOB AT THIS LOCATION. NO LIFT CHARGE ON THIS WORK ORDER

Problems

Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
ELECTRICAL CALL	KYLERJOHNS				
ELECTRICAL CALL	SAMMCCARTN		PLUMBING OR ELECTRICAL EQUIPMENT		

Tech Notes

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Labor

Date	Technician	Description	Hours
4/14/2021	JUSTIN JOHNSON	REGULAR ELECTRICAL LABOR	4.00

Materials

Date	Part Number	Description	Quantity
No records found			

Signed By		Signature		Date	

CERTIFICATION OF WORK SERVICE CALL

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

FACID/Building: VA099 Date of Visit: 4-14-21

Contractor Personnel on Site:

1. Moore's Electrical & Mechanical 4. _____
2. _____ 5. _____
3. _____ 6. _____

Service Call Number

CSS# 28112 WO# 13431

Description of Repairs

Used lift to access pole head and discovered wires were damaged.

Performed repairs and returned light to working order. Breaker no longer tripping.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Kyle Johnson Date: 4-14-2021

Signed: Kyle Johnson

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: SGT Anderson, Jeruad Date: 14 April 2021

Signed: Jeruad

E-Mail: jeruad.m.anderson.mil@mail.mil

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

FACID/Building: VA099 Date of Visit: 4-14-21

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Signed: Kyle Johnson

To be signed by Facility Manager:

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Signed: Jeruad

E-Mail: jeruad.m.anderson.mil@mail.mil



