

## Additional Funding Request

### INVOICE

<b>VA049</b>	<b>CSS# 29376 WO# 13867 Asset# NA</b>										
Description of Repairs	Closing out for incurred costs.										
Diagnosis: Initial Work Order	The several overhead lights in the butler building have stopped working.										
Diagnostic Fee	\$ 1750 \$120/hr x 13.25 TWI \$80/hr x 2										
Additional Labor Cost to Perform Repairs	\$ 0										
Additional Cost	\$ 433.48 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Scissor Lift Rental</td><td style="width: 10%; text-align: center;">1</td><td style="width: 20%; text-align: right;">378.48</td><td style="width: 20%; text-align: right;">378.48</td></tr> <tr> <td>Truck Fee</td><td style="text-align: center;">1</td><td style="text-align: right;">55</td><td style="text-align: right;">55</td></tr> </table>			Scissor Lift Rental	1	378.48	378.48	Truck Fee	1	55	55
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Truck Fee	1	55	55								
Total Cost of Repair	\$ 2183.48										

**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**

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
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05/14/2021      CSS 29376 WO      Due in 30 Days      COM0148887

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>	<u>TAX</u>
CLABOR-ELEC-REG	REGULAR ELECTRICAL LABOR	2.50	5/4/2021	120.00	300.00	0.00
CLABOR-ELEC-REG	REGULAR ELECTRICAL LABOR	2.75	3/9/2021	120.00	330.00	0.00
CMISCX-TRUCK CHARGE	TRUCK CHARGE	1.00		55.00	55.00	0.00
CLABOR-ELEC-REG	REGULAR ELECTRICAL LABOR	2.00	3/10/2021	120.00	240.00	0.00
CRENT-EQUIPRENTAL	26' SCISSOR LIFT RENTAL	1.00		378.48	378.48	0.00
CLABOR-ELEC-REG	REGULAR ELECTRICAL LABOR	2.00	3/10/2021	120.00	240.00	0.00
CLABOR-ELEC-REG	REGULAR ELECTRICAL LABOR	4.00	5/4/2021	120.00	480.00	0.00

WO: CSS 29376      WO 13867      QUOTE APPROVED: \$4763.13

Tech: BRANDON HOLSINGER, Date: 3/9/21

Arrived onsite and meet with Carlos to gain access to butler building. Investigation from ground shows that 20 lamps are out (10 fixtures). A lift will be needed to replace lamps and/or ballasts if needed. A quote will be needed for this work.

Tech: BRANDON HOLSINGER, Date: 3/10/21 - Charles helped with quote on LED upgrade

Tech: BRANDON HOLSINGER, Date: 5/4/21 - Arrived on site with Charles and while talking to mark anderson to get access into the building he advised us that the building is being used as a storage for laptops at the moment. The space is full and no room to work.

Tech: CHARLES GRESHAM, Date: 5/4/21 - I gathered materials at supply house prior to going to site. We arrived on site and tried to get ahold of Mark Anderson. It took several calls and some time to reach him. He informed us that the building is full of computers and that he forgot to inform Mary (Tidewater) that the floor was covered. He sent somebody to let us in to see if we could work around them. We cannot. Pictures show that almost the entire floor is covered.

We will have to return another time to complete.

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.	<table> <tr> <td>Sales Total</td><td>2,023.48</td></tr> <tr> <td>Disc.</td><td>0.00</td></tr> <tr> <td>Tax Total</td><td>0.00</td></tr> <tr> <td><b>Net Amount Due</b></td><td><b>\$2,023.48</b></td></tr> </table>	Sales Total	2,023.48	Disc.	0.00	Tax Total	0.00	<b>Net Amount Due</b>	<b>\$2,023.48</b>
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Disc.	0.00								
Tax Total	0.00								
<b>Net Amount Due</b>	<b>\$2,023.48</b>								



Billing Address	Site Address
<b>Customer:</b> TIDEWATER, INC <b>Address:</b> 6625 SELNICK DRIVE ELKRIDGE MD 21075 <b>Phone:</b> 614-623-9569	<b>Customer:</b> USARC VA049 CHESTERFIELD <b>Address:</b> 6700 STRATHMORE ROAD NORTH CHESTERFIELD VA 23237 <b>Phone:</b> 614-623-9569
<b>Service Call #:</b> COM0148887	<b>Call Type:</b> COM-ELEC

Service Requested
<p>WO: CSS 29376 WO 13867 NTE: 450   SOW: The several overhead lights in the butler building have stopped working. **COW IS ATTACHED AND MUST BE SIGNED** POC IS MARK ANDERSON 804-271-5874 Please let me know a date and time that works best for you and we will coordinate with the onsite POC. 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. NOTE: This is only approval for your tech to work on this scope of work. IF site personnel requests other work to be completed outside of stated work -please ask them to put a service call request in with the AFOS or RFOS and then we can get their concerns addressed -Thank you</p> <p>4/26/21 AG: APPROVAL 4763.13 DESCRIPTION OF EQUIPMENT: Lamps/Ballast Replacement- Option 1 DESCRIPTION OF PROBLEM: Arrived onsite and meet with Carlos to gain access to butler building. There are 10- 4 lamp fixtures that the lamps or ballast are not working properly. The ballast and lamps in the fixtures will need to be replaced. There are 10 fixtures and 4 lamps in each fixture. 40 T8 lamps in total will need replaced and 10 T8 4 lamp ballast we need replaced as well. A lift will be needed to replace lamps and ballasts. A quote will be needed for this work. DESCRIPTION OF REPAIRS: "Moore's is proposing to return with a lift and replace the 40 T8 lamps and 10 T8 4 lamp ballast in the fixtures that are currently not working properly. Moore's will dispose of the lamps and ballast as per environmental regulations. *Customer is responsible for any and all non-returnable items and/or restocking charges that apply, should the quote be cancelled by the customer, or the scope of work changes in any way after Moore's has received approval. "</p>

Problems					
Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
ELECTRICAL CALL	BRAHOLSING				
ELECTRICAL CALL	CHAGRESHAM				

Tech Notes			
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<p>We will have to return another time to complete.</p>			

Labor			
Date	Technician	Description	Hours
3/9/2021	BRANDON HOLSINGER	COMMERCIAL TRAVEL TIME	0.50
3/9/2021	BRANDON HOLSINGER	REGULAR ELECTRICAL LABOR	2.25
3/10/2021	CHARLES GRESHAM	REGULAR ELECTRICAL LABOR	2.00
3/10/2021	BRANDON HOLSINGER	REGULAR ELECTRICAL LABOR	2.00
5/4/2021	CHARLES GRESHAM	REGULAR ELECTRICAL LABOR	4.00
5/4/2021	BRANDON HOLSINGER	REGULAR ELECTRICAL LABOR	2.50

Materials			
Date	Part Number	Description	Quantity
4/26/2021	CRENT-EQUIPMENTAL	26' SCISSOR LIFT RENTAL	0.000
4/26/2021	CMISCX-NON-STOCK ITEM	FLUORESCENT LAMP	40.000
4/26/2021	CMISCX-NON-STOCK ITEM	ELEC BAL	10.000
4/26/2021	CMISCX-NON-STOCK ITEM	4 FOOT LAMOP	1.000
4/26/2021	TAX-S	Sales Tax for Service	1.000
4/26/2021	CMISCX-NON-STOCK ITEM	ELEC BAL	-10.000
4/26/2021	TAX-S	Sales Tax for Service	-1.000
4/26/2021	CMISCX-NON-STOCK ITEM	CREDIT FLUORESCENT LAMP	-40.000
4/26/2021	OHBURDEN	Overhead Burden Applied	1.000
4/26/2021	CMISCX-TRUCK CHARGE	TRUCK CHARGE	1.000
4/26/2021	CMISCX-TRIP CHARGE	TRIP CHARGE	1.000
4/30/2021	CMISCX-NON-STOCK ITEM	Items for PO 253527	1.000

Signed By		Signature		Date	
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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: 3/9/21

Contractor Personnel on Site:

1. Brandon Holsinger

4. \_\_\_\_\_

2. \_\_\_\_\_

5. \_\_\_\_\_

3. \_\_\_\_\_

6. \_\_\_\_\_

Service Call Number

CSS# 29376

WO# 13867

Description of Repairs

Lights out in the Red Building. Need  
lift to access lights.  
quote sent to repair lights / LED upgrade

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Brandon Holsinger Date: 3/9/21

Signed: [Signature]

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: Carlos M. Nieves/CIV Date: \_\_\_\_\_

Signed: [Signature]

E-Mail: rodriguez2.c.nieves.civ@mail.mil