

Additional Funding Request

INVOICE

VA049	CSS# 31551 WO# 14549 Asset# NA			
Description of Repairs	Tried to measure inlet gas pressure but no pressure port. Installed pressure port, measured pressure, gas is ok. Boilers 2 and 4 have defective touchscreens, can't see any error codes. Tidewater co will replace them. Have to call manufacturer about boiler 1, some issue with modulation. Boiler 3 runs can't ignite. Checked gas, air, cleaned ignitor and flame sensor but still don't ignite. Will return.			
Diagnosis: Initial Work Order	Boilers have faulted out and will not run.			
Diagnostic Fee	\$ 0			
Additional Labor Cost to Perform Repairs	\$ 1,200 Moore's Labor \$120/hr x 10			
Additional Cost	\$ 1,279.17			
	Materials (see attached detail)	1	\$1,279.17	\$1,279.17
Total Cost of Repair	\$ 2,479.17			

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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08/05/2021

14549

Due in 30 Days

COM0158049

Pages 1 of 3						
<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>
CMISCX-NON-STOCK ITEM	3//4 150 BLK MI TEE	1.00		2.07	2.07	0.00
CMISCX-NON-STOCK ITEM	34X1//8 BLK STEEL HEX BUSH	1.00		3.15	3.15	0.00
CMISCX-NON-STOCK ITEM	CONTROL BOARD	1.00		1,244.60	1,244.60	0.00
CLABOR-HVAC-REG	REGULAR HVACR LABOR	5.00	7/27/2021	120.00	600.00	0.00
CMISCX-NON-STOCK ITEM	1/8 BLK STEEL SOLID SQ HEAD PLUG	1.00		0.41	0.41	0.00
CMISCX-NON-STOCK ITEM	3/4XCLOSE STD BLK STEEL NIPPLE	1.00		1.37	1.37	0.00
CMISCX-NON-STOCK ITEM	34 THRD BRASS GAS BALL VALVE W/ L	1.00		11.71	11.71	0.00
CMISCX-NON-STOCK ITEM	1/4 GRIP THRD SEALANT	1.00		15.86	15.86	0.00
CLABOR-HVAC-REG	REGULAR HVACR LABOR	5.00	7/14/2021	120.00	600.00	0.00

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08/05/2021	14549	Due in 30 Days		COM0158049	

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2480. 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	2,479.17
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$2,479.17

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: 80th tr.command Date of Visit: 7/12/21

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>Mark Anderson</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 31551 WO# 14549

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Boilers 2 and 4 have defective touchscreens, cant see any error codes. Tidewater co will replace them.

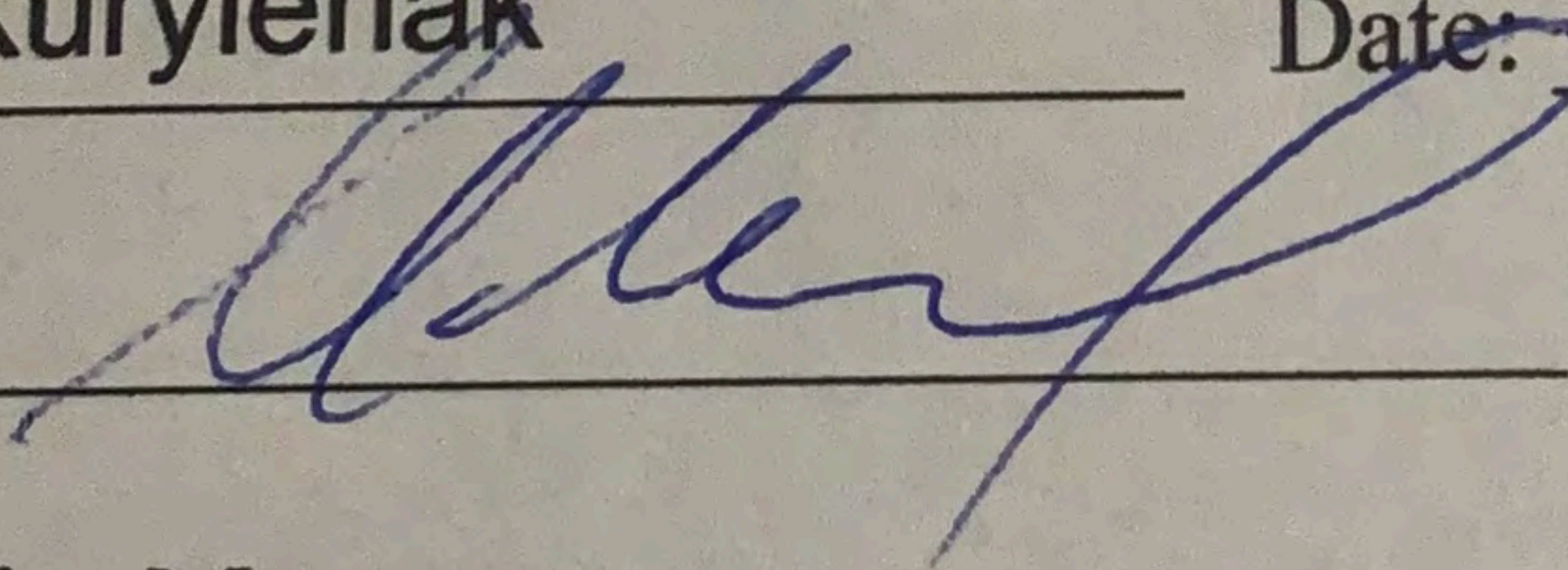
Have to call manufacturer about boiler 1, some issue with modulation.

Boiler 3 runs cant ignite. Checked gas, air, cleaned ignitor and flame sensor but still dont ignite. Will come back.

CERTIFICATION OF WORK

To be signed by the Contractor:

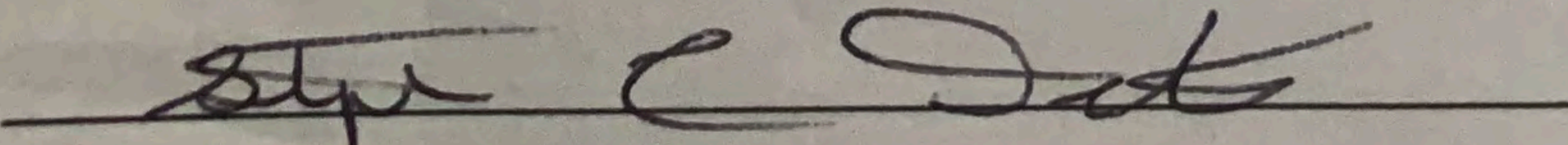
Print Name: Mike Kurylenak Date: 7/12/21

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: Stephen C. Detrick MSG Date: 7/12/21

Signed: 

E-Mail: Stephen.C.Detrack.mil@mail.mil





