

Additional Funding Request
INVOICE

VA006	CSS# 33495 WO# 15637 Asset# NA							
Description of Repairs	Troubleshoot boiler, found it had lost programming. Reprogrammed and checked operation, working correctly.							
Diagnosis: Initial Work Order	Heat is out in building - possible power outage possibly tripped out boilers, boilers not coming on							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 1,120</p> <p>TWI Labor \$80/hr x 8 Moores Labor \$120/hr x 4</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	\$ 1,120							



Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 515039

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

SHIP TO:
8235883
USARC VA006 CVILLE
1634 CHERRY AVE
CHARLOTTESVILLE, VA 22903

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
---------------------	--------------------	----------------------	--------------------	--------------------	--------------------

11/24/2021 15637 Due in 30 Days COM0167593

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-HVAC-REG	REGULAR HVACR LABOR	4.00	11/19/2021	120.00	480.00	0.00
CMISCX-CREDIT	CREDIT OVER NTE	-1.00		30.00	-30.00	0.00

WO: 15637 NTE: 450.00

Tech: KEVIN MEADOWS, Date: 11/19/21
Traveled to site, checked in with Cheif. Found both boilers would not operate, while troubleshoot I found that the boilers had lost their programming. Reprogrammed boilers, checked equipment operations. Equipment is operating properly at this time.
COMPLETE

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	450.00
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$450.00



Proudly serving the entire states of Virginia & North Carolina.

Altavista, VA • Charlottesville, VA • Chesapeake, VA • Manassas, VA
Lynchburg, VA • Richmond, VA • Raleigh, NC • Charlotte, NC

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 VA006 CVILLE Address: 1634 CHERRY AVE Phone: CHARLOTTESVILLE VA 22903 614-623-9569
Service Call #: COM0167593	Call Type: COM-HVAC

Service Requested

WO: 15637 NTE: 450.00

SOW: Heat is out in building - Per our tech, there was a possible power outage possibly tripped out boilers, boilers not coming on

Problems

Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
TROUBLE SHOOT UNIT	KEVINWMEAD	BOILER 2 MOD#ULTRA 750	WEIL-MCLAIN	550201307 C	

Tech Notes

Tech: KEVIN MEADOWS, Date: 11/19/21

Traveled to site, checked in with Cheif. Found both boilers would not operate, while troubleshoot I found that the boilers had lost their programming. Reprogrammed boilers, checked equipment operations. Equipment is operating properly at this time.

COMPLETE

Labor

Date	Technician	Description	Hours
11/19/2021	KEVIN MEADOWS	REGULAR HVACR LABOR	3.25
11/19/2021	KEVIN MEADOWS	REGULAR HVACR LABOR	0.75

Materials

Date	Part Number	Description	Quantity
No records found			

Signed By	MICHEAL	Signature	Date	11/19/2021

CERTIFICATION OF WORK

CERTIFICATION OF WORK SERVICE CALL

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

FACID/Building: VA006 Date of Visit: 11-19-21

Contractor Personnel on Site:

1. KEVIN MEADOWS
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

CSS# 33495 WO# 15637

Description of Repairs

Trouble shoot boiler found they had
lost there programming reprogrammed
they are working properly at this time

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: KEVIN MEADOWS Date: 11-19-21

Signed: Kevin Meadows

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: CW4 Michael A. Geran Date: 11-19-21

Signed: K. Geran

E-Mail: Michael.A.Geran4.mil@army.mil