

Additional Funding Request

Submitted: **05/17/22**

VA701	CSS 658 WO 17781								
Description of Repairs	Incurred cost for travel time to VA701, Chiller PM, where Moores was not allowed access								
Original SC Investigative Diagnosis	\$0								
Diagnosis: Initial Work Order	Not allowed access for the chiller pm / need to cover incurred costs..								
Explanation of Additional Costs for Repairs	N/A								
Additional Material Cost to Perform Repairs	<p>Materials: \$ 0</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">ITEM</th><th style="text-align: left; padding: 2px;">QUANTITY</th><th style="text-align: left; padding: 2px;">UNIT PRICE</th><th style="text-align: left; padding: 2px;">TOTAL</th></tr> </thead> <tbody> <tr> <td style="padding: 2px;">Materials (See attached for details)</td><td style="padding: 2px;">0</td><td style="padding: 2px;">0</td><td style="padding: 2px;">0</td></tr> </tbody> </table>	ITEM	QUANTITY	UNIT PRICE	TOTAL	Materials (See attached for details)	0	0	0
ITEM	QUANTITY	UNIT PRICE	TOTAL						
Materials (See attached for details)	0	0	0						
Additional Labor Cost to Perform Repairs	<p>Labor: \$620</p> <p>TWI 3 hours each/ \$80.00 Moores 3 hours each/ \$120.00 Moores Fuel Surcharge \$20.00</p>								
Total Cost of Repair	\$620								



Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 529180

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

SHIP TO:
8235885
USARC VA701 SUFFOLK
886 CAROLINA ROAD
SUFFOLK, VA 23345

<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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05/19/2022 VA701 WO 17781 Due in 30 Days COM0179079

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<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-FUEL SURCHARGE	FUEL SURCHARGE PER VAN	1.00		20.00	20.00	0.00
CLABOR-HVAC-REG	REGULAR HVACR LABOR	3.00	5/13/2022	120.00	360.00	0.00

T&M CHILLER PM

Tech: ALAN BOLING, Date: 5/13/22 - Arrived on site- could not check in with anyone. Waited three hours to no avail. CSR Nicole reached out- where customer stated facility did not have keys to access chiller. Facility did not inform them prior. Will return on later date

*BILLING FOR INCURRED AND WILL OPEN A NEW TICKET WHEN WE RETURN AND HAVE ACCESS TO SITE

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	380.00
Disc.	0.00
Tax Total	0.00
Net Amount Due	\$380.00



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Billing Address		Site Address
Customer:	TIDEWATER, INC	Customer:
Address:	6625 SELNICK DRIVE ELKRIDGE MD 21075	Address:
Phone:	614-623-9569	Phone:
Service Call #:	COM0179079	Call Type: COM-TMPM

Service Requested
T&M CHILLER PM
5-16-22LIA; LEFT 5-13 TIME AS TRAVEL
5/18 NH - PER MARY, SHE WANTS US TO BILL FOR INCURRED ON THIS AND OPEN A NEW TICKET W/ THE WORK ORDER NUMBER WHEN WE RETURN SINCE WE DID NOT HAVE ACCESS TO SITE. SHE ASKED THAT WE USE PO 'CSS PENDING' FOR BILLING SINCE SHE IS STILL WAITING ON THE PO FROM THE GOVERNMENT.

Problems
Description Tech Equip. Desc and Model Manufacturer Equip. Serial Asset ID
TIME AND MATERIAL PM ALANBOLING

Tech Notes
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Labor
Date Technician Description Hours 5/13/2022 ALAN BOLING COMMERCIAL TRAVEL TIME 3.00 5/13/2022 ALAN BOLING REGULAR HVACR LABOR 0.00

Materials
Date Part Number Description Quantity 5/13/2022 CMISCX-TRUCK CHARGE TRUCK CHARGE 1.000 5/13/2022 CMISCX-FUEL SURCHARGE FUEL SURCHARGE PER VAN 1.000 5/13/2022 CMISCX-TRIP CHARGE TRIP CHARGE 1.000

Signed By		Signature		Date	