



Service Items

| Name | Description | Tier 1 Price | Unit Type | QTY | Taxable |
|-------|---|--------------|-----------|-----|---------|
| Labor | See attached pages for details of work performed. | \$0.00 | Hour | 1 | N |

TOTAL*: \$0.00

* Not including taxes



Service Forms

Daily Form

Fill out every day. even on PMs, and projects

TECH NAME Jake Deep

DATE 10-17-24

POINT OF CONTACT: Gary

DESCRIPTION OF WORK PERFORMED Luke arrived at the install site. I found that he had a DHW holding tank from hot water distributors, I verified this is what Renick's ordered. (not what Doug from Campbell equipment designed) After looking at the tank, I found that the boiler Inlet and outlets on the tank were 2" (should be 3") and they were also to close together. There was just one 2" port that would go out to the building. (there should be 2/ 3" ports out to the building.) After talking with Doug he agreed with me that we can't use this tank. He found a 200 gallon buffer tank that would work at the factory and could be delivered in a few days. I updated Ryan on the situation and Doug was going to contact Nate.

TOOLS USED n/a

MATERIALS USED OR PICTURE OF TAG* n/a

HOURS REGULAR:

OVERTIME:



Attachments





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| Labor | See attached pages for details of work performed. | \$0.00 | Hour | 1 | N |

TOTAL*: \$0.00

* Not including taxes



Service Forms

Daily Form Fill out every day, even on PMs, and projects

TECH NAME luke barnhart
DATE 10/17/24
POINT OF CONTACT: see jakes notes
DESCRIPTION OF WORK PERFORMED see jakes notes
TOOLS USED see jakes notes
MATERIALS USED OR PICTURE OF TAG* see jakes notes
HOURS REGULAR:
OVERTIME:



Attachments





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TECH NAME Jacob Powell

DATE 10-17-2024

POINT OF CONTACT: cindy

DESCRIPTION OF WORK PERFORMED luke brought us the buffer tank for the boilers and once he got here we realized that we were sent the wrong buffer tank. Jake deep has a call into lochinvar to see if they can get the correct buffer tank asap.

TOOLS USED n/a

MATERIALS USED OR PICTURE OF TAG* n/a

HOURS REGULAR:

OVERTIME:



Attachments



CERTIFICATION OF WORK

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

FACID/Building: Farrell Date of Visit: 10-17-2024

Contractor Personnel on Site:

1. Jacob Powell 2. Jacob Deep

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. Buffer Tank.


Service Calls – Service Call Number and Description

1. CSS# PA027-FEMS 2897050
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

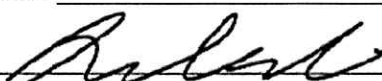
Print Name: Jacob Powell Date: 10-17-2024

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, I certify that the above-named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed. This is **NOT** a Certification that the Work was performed correctly – The COW simply verifies that that someone representing the Contractor was onsite and accomplished something

Print Name/Rank: _____ Date: _____

Signed: 

E-Mail: scott.w.kawski.civ@army.mil



Service Items

| Name | Description | Tier 1 Price | Unit Type | QTY | Taxable |
|-------|---|--------------|-----------|-----|---------|
| Labor | See attached pages for details of work performed. | \$0.00 | Hour | 1 | N |

TOTAL*: \$0.00

* Not including taxes



Service Forms

Daily Form

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TECH NAME Jake Deep

DATE 10/29/24

POINT OF CONTACT: Gary

DESCRIPTION OF WORK PERFORMED unloaded the buffer tank and got it into the mechanical room

TOOLS USED n/a

MATERIALS USED OR PICTURE OF TAG*
1) buffer tank
1) 2" blk plug
1) 1 1/4" blk plug
1) 1/2" blk plug

HOURS REGULAR:

OVERTIME:



Attachments



Service Items

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|-------|---|--------------|-----------|-----|---------|
| Labor | See attached pages for details of work performed. | \$0.00 | Hour | 1 | N |

TOTAL*: \$0.00

* Not including taxes



Service Forms

Daily Form Fill out every day, even on PMs, and projects

TECH NAME Nathan Scott
DATE 10/29/24
POINT OF CONTACT: n/a
DESCRIPTION OF WORK PERFORMED moved buffer tank
TOOLS USED hand tools
MATERIALS USED OR PICTURE OF TAG* n/a
HOURS REGULAR:
OVERTIME:



Attachments





Service Items

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|-------|---|--------------|-----------|-----|---------|
| Labor | See attached pages for details of work performed. | \$0.00 | Hour | 1 | N |

TOTAL*: \$0.00

* Not including taxes



Service Forms

Daily Form Fill out every day, even on PMs, and projects

TECH NAME luke barnhart
DATE 10/29/24
POINT OF CONTACT: see jakes notes
DESCRIPTION OF WORK PERFORMED see jakes notes
TOOLS USED see jakes notes
MATERIALS USED OR PICTURE OF TAG* see jakes notes
HOURS REGULAR:
OVERTIME:



Attachments

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

FACID/Building: FA027 Date of Visit: 10-29-24

Contractor Personnel on Site:

1. Luke Barnhart, Jacob Deen, Nate Scott 2. _____

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. _____

Service Calls - Service Call Number and Description

- | | | |
|---------|--------------|----------------------------|
| 1. CSS# | <u>98703</u> | <u>Boiler install</u> |
| 2. CSS# | | <u>Buffer tank install</u> |
| 3. CSS# | | |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Luke Barnhart Date: 10-29-24

Signed: Luke Barnhart, J Deen, N Scott

To be signed by Facility Manager:

By signing the Certification of Work, I certify that the above-named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed. This is **NOT** a Certification that the Work was performed correctly - The COW simply verifies that that someone representing the Contractor was onsite and accomplished something

Print Name/Rank: J Date: _____

Signed: [Signature]

E-Mail: scott.w.kawski.civ@army.mil