

## Additional Funding Request

<b>Site: VA049</b>	<b>WO# 10615</b>	<b>CSS # 20983</b>	<b>Asset# NA</b>
Description of Repairs	Need to clean drain pans and reroute the drain to the second drain		
Diagnosis: Initial Work Order <b>CSS# 20983</b>	AHU 1 and 2 drain pan not draining, water contributing to moisture and mold in bldg		
Explanation of Additional Costs for Repairs	Labor and material to clean and reroute drain		
Additional Labor Cost to Perform Repairs	$13 \times \$120.00 = \$1,560.00$ (Regular Labor) $1.5 \times \$180.00 = \$270.00$ (Overtime Labor)		
Additional Material Cost to Perform Repairs	\$70.12		
Total Cost of Repair	\$1,900.12		



Moore's Electrical & Mechanical Construction, Inc.

SERVICE INVOICE: 450168

**BILL TO:**  
INTER002  
INTERNATIONAL SUPPORT GROUP  
9000 SHERIDAN ST SUITE 172  
PEMBROKE PINES, FL 33024

**SHIP TO:**  
8233262  
ISA 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>
10/02/2019	20816	Due in 30 Days		COM0115430	
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>
CLABOR-HVAC-REG	REGULAR HVACR LABOR	8.50	8/23/2019	120.00	1,020.00
CMISCX-SHOP VAC FEE	SHOP VAC FEE 8/23/19	1.00		15.00	15.00
CMISCX-NON-STOCK ITEM	MOLD REMOVER	1.00		10.12	10.12
CMISCX-NON-STOCK ITEM	MICS PVC MATERIALS	1.00		15.00	15.00
CLABOR-HVAC-OT1	OVERTIME HVACR LABOR	0.50	8/23/2019	180.00	90.00
CLABOR-HVAC-OT1	OVERTIME HVACR LABOR	1.00	9/26/2019	180.00	180.00
CLABOR-HVAC-REG	REGULAR HVACR LABOR	0.50	9/26/2019	120.00	60.00
CMISCX-SHOP VAC FEE	SHOP VAC FEE 9/26/19	1.00		15.00	15.00
CLABOR-HVAC-REG	REGULAR HVACR LABOR	4.00	9/27/2019	120.00	480.00
CMISCX-SHOP VAC FEE	SHOP VAC FEE 9/27/19	1.00		15.00	15.00

PO 20816

PLEASE SEE ATTACHED SERVICE TICKET FOR DESCRIPTION OF WORK COMPLETED.

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.

Sales Total	1,900.12
Disc.	0.00
Tax Total	0.00
<b>Net Amount Due</b>	<b>\$1,900.12</b>



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P.O. Box 119 • Altavista, VA • 800.789.7199 • service@mooreselectric.com

Billing Address		Site Address
<b>Customer:</b> INTERNATIONAL SUPPORT GROUP		<b>Customer:</b> ISA USARC VA049 CHESTERFIELD
<b>Address:</b> 9000 SHERIDAN ST		6700 STRATHMORE ROAD
PEMBROKE PINES FL 33024		NORTH CHESTERFIELD VA 23237
<b>Phone:</b> 954-900-1095		<b>Phone:</b> 8045855211
<b>Service Call #:</b> COM0115430		<b>Call Type:</b> COM-HVAC

Service Requested
clean drain pans

Problems					
Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
TROUBLE SHOOT UNIT	JEREMYGRAY	AHU #1 M# HMZ221LF	BOHN	BBA 7258	
TROUBLE SHOOT UNIT	EARLWARE				

Tech Notes
Site Start - 8/23/2019 8:00 AM
Site Stop - 8/23/2019 5:00 PM
Arrived On site. Checked in with facilities manager. I cleaned and removed all water with shop vac from both AHU#1 & AHU#2 Evaporation pans and Removed all Debry from evaporator duct work. I also Disinfected the duct work inside the air handlers with " Mold Armor Mold remover and Disinfectant spray" The entire insulation, evaporator coil, duct work, Air handler walls and panels has been treated. The next step to this job will be figuring out Sufficient way to drain the condensation from the evaporator pans. Myself and my ASM Will return to solve drain pan issue. The parts are on order for the chiller. Clean site. Job incomplete.
Site Start - 9/26/2019 4:00 PM
Site Stop - 9/26/2019 5:30 PM
Arrived on site. Checked in with facilities manager. Cleaned out air handler 1 drain pan with shop vac and Cut a 2 x 4 into 5-12 inch pieces to wedge drain to fall towards PVC drain. Also clean air handler 2 with shop vac. Water is properly draining. I need to return to Re- configurate both air handler 1 inch and a quarter PVC drain and condensation big pan tablets. Clean site. Job incomplete
Site Start - 9/27/2019 8:00 AM
Site Stop - 9/27/2019 12:00 PM
Arrived on site. Checked in with facilities manager. Removed both pvc traps, Rerouted PVC condensation drain on air handler 1 and air handler 2. Cleaned up water with Shop vac. PVC drain is operating properly at this time. Clean site. Job complete.

Labor			
Date	Technician	Description	Hours
8/23/2019	JEREMIAH GRAY	REGULAR HVACR LABOR	9.00
9/26/2019	JEREMIAH GRAY	REGULAR HVACR LABOR	1.50
9/27/2019	JEREMIAH GRAY	COMMERCIAL TRAVEL TIME	0.75
9/27/2019	JEREMIAH GRAY	COMMERCIAL TRAVEL TIME	3.25

Materials			
Date	Part Number	Description	Quantity
8/23/2019	CMISCX-SHOP VAC FEE	SHOP VACUUM USE FEE	1.000
8/23/2019	CMISCX-NON-STOCK ITEM	MOLD REMOVER	1.000
8/23/2019	TAX-S	Sales Tax for Service	1.000
9/26/2019	CMISCX-SHOP VAC FEE	SHOP VACUUM USE FEE	1.000
9/26/2019	CMISCX-SHOP VAC FEE	SHOP VACUUM USE FEE	1.000
9/27/2019	CMISCX-NON-STOCK ITEM	Items for PO 207180	1.000
9/27/2019	CMISCX-SHOP VAC FEE	SHOP VACUUM USE FEE	1.000

Signed By	Scott Grenier	Signature		Date	9/27/2019
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**CERTIFICATION OF WORK**

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

FACID Building: 1A4C Date of Visit: 9/26/19 - 9/27/19  
Contractor Personnel on Site:

1. Jeremy Gray 2. Earl Ware

**Work Performed:**

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

1. WO# \_\_\_\_\_

**Service Calls - Service Call Number and Description**

1. CSS# 20616

2. CSS# Drain Pans 9/23/19 - 9/26/19 - 9/27/19

3. CSS# \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jeremy Gray Date: 9/27/19

Signed: Jeremy Gray

To be signed by Facility Manager:

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:

Print Name/Rank: Scott Greiner KFO5 Date: 01 Oct 2019

Signed: Scott Greiner

E-Mail: \_\_\_\_\_

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Signed: Jeremy Gray

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Print Name/Rank: Scott Greiner KFO5 Date: 01 Oct 2019

Signed: Scott Greiner

E-Mail: \_\_\_\_\_

