

Date: 7/31/2025

Region: 4C

FEMS No.: 3220483

FAC ID: WV014

Maximo WO No.: 19775

Asset #: NA

Priority: Emergency



Original Work Request:

Repair Air Handler 1. Totally iced over. Unit has been shut off. Leaking everywhere into storage room underneath. Ceiling tiles and floor have been damaged.

Description of Repairs Needed:

Labor and material to perform emergency work. Picked up refrigerant from storage. Picked up supplies from united. Check ahu, changed the filters with onsite filters. Condenser was running upon arrival bet evap is not, frozen. Clean condenser coils. Check pressures on unit. Changed out faulty core. Pressures and subcooling all normal. Suction pressure and temp is normal and unit is cooling, 55 degree supply air. Unit is currently not making coil cold enough to freeze.

Labor:

	Labor Hrs	Labor Rate	Total
Technicians	5.5	\$ 142.00	\$ 781.00
Trip Charge	36	\$ 1.75	\$ 63.00

Material List:

	Quantity	Cost	Total
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Equipment List:

	Quantity	Cost	Total
		\$	-
		\$	-
		\$	-

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 844.00	\$ -	\$ 0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$ 844.00	\$ 101.28	\$ 50.64	\$ 995.92

Invoice - 293495**Date:** 07/29/2025**CTS Work Order:** 223846**Purchase Order #:** 3220483 WO 19775**Customer Contact:** Jennifer Bailie

Casto Technical Services, Inc.

PO Box 627

Charleston, WV 25322

(304) 346-0549 - (304) 346-8920 (fax)

Bill to: Tidewater, Inc
6625-A Selnick Drive
Suite A
Elkridge, MD 21075**Service at:** USARC - Grafton WV014
363 Luby Street
Brown USARC
Grafton, WV 26354**Terms:** Net 30 days

All past due balances are subject to a monthly 1.5% finance charge.

For your convenience, we now accept Visa and Mastercard.

Description	Quantity	Amount
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Labor to troubleshoot, diagnose and made necessary repairs and adjustments to the Trane AHU 1.

Labor Total: \$781.00**Trip Charge Total:** \$63.00*If you had a contract with us you would have saved: \$250.00*

Subtotal:	\$844.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$844.00