

Additional Funding Request

INVOICE

MD002	CSS# 28948 WO# 13648 Asset# NA							
Description of Repairs	BAS running A?C. Swapped wire for heat call. Unit running, need control for BAS looked at. Got with POC Chris, informed him of BAS issues. Work Complete.							
Diagnosis: Initial Work Order	No heat condition, bldg 004, GTA OMS. Reset AHU4, no joy. Heat working in work bays, not in admin spaces.							
Diagnostic Fee	\$ 160 TW Dianostic \$80/ hr x 2							
Additional Labor Cost to Perform Repairs	\$ 300 SS \$100/hr x 2 TW Admin Fee \$100/ hr x 1							
Additional Cost	\$ 0 <table><tr><td>N/A</td><td>1</td><td></td><td></td></tr></table>				N/A	1		
N/A	1							
Total Cost of Repair	\$ 460.00							



S&S MECHANICAL

S&S Mechanical
4831 South Crain Highway
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555
Fax. 1 - (301) 574-1558
www.sandsmidatlantic.com

PLEASE PAY BY

03/12/2021

AMOUNT

\$200.00

INVOICE DATE

02/10/2021

Tidewater, Inc.
Tidewater, Inc
6625 Selnick Dr.
Suite A
Elkridge MD 21075

INVOICE NO. 82094

Job Name: 13648
Site: MD002 Ordnance Road
Site Address: 700 E Ordnance Road
Baltimore MD 21226

Description

WO#: 13648

CSS Ticket Number: 28948

Problem: URGENT No heat in OMS shop.

Brian Davis 02/09/2021 Work Note

Bas running A/C. Swapped wire for heat call. Unit running, need controls for BAS looked at. Got with POC Chris and informed him of BAS issues. Work complete.

7971 - Service

Item	Quantity	Unit Price	Total
HVAC Labor Rate	2.00 hrs	\$100.00	\$200.00
Labor			\$200.00
Sub-Total ex Tax			\$200.00

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1.5% per month. Thank you for your business.

-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-

Sub-Total ex Tax	\$200.00
Tax	\$0.00
Total inc Tax	\$200.00
Amount Applied	\$0.00
Balance Due	\$200.00