

**Additional Funding Request**  
**INVOICE**

<b>MD002</b>	<b>CSS# 28948 WO# 13648 Asset# NA</b>			
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  N/A      1			
<b>Total Cost of Repair</b>	<b>\$ 460.00</b>			



**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	AMOUNT	INVOICE DATE
<b>03/12/2021</b>	<b>\$200.00</b>	<b>02/10/2021</b>

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
		<b>Labor</b>	\$200.00
		<b>Sub-Total ex Tax</b>	<b>\$200.00</b>

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-**

<b>Sub-Total ex Tax</b>	<b>\$200.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$200.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$200.00</b>