

## Additional Funding Request **Invoice**

<b>DE001</b>	<b>CSS# 22797 WO# 11457 Asset# NA</b>
Description of Repairs	<b>12/5/2019 Work Note</b> Restarted the blow down valves and reset all boilers. Opened all FCU valves in units and started boilers. All systems running as advertised. Work complete.
Diagnosis: Initial Work Order	Repair to waste lift station, backing up into buildings.
Diagnostic Fee	\$0
Additional Labor Cost to Perform Repairs	\$ 1010 TW Labor 2 hours @ 80/hr S&S See invoice attached. \$850
Additional Material Cost to Perform Repairs	\$0
Total Cost of Repair	\$ 1010



**S&S MECHANICAL**

**S&S Mechanical**  
4845 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>01/05/2020</b>	<b>\$850.00</b>	<b>12/06/2019</b>

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

**INVOICE NO. 73724**

**Job Name:** 11458  
**Site:** DE001 North New Street  
**Site Address:** 344 North New Street  
Dover DE 19904

**Description**

**WO#:** 11458

**CSS Ticket Number:** 22797

**SOW:**

I received a text from SFC Mojica today stating that the heat in the building is not working again. I went to the center and found the boilers were in alarm mode for low water pressure again. I reset them and was able to get them to fire up and bring the HWS temps up to 172 degrees. I spoke to the tenants and they stated that the heat was back up last week, but it was only on for a couple days. I am assuming that this is when the boilers went out on alarm code again. Need to find what is causing them to get low water pressure and repair so that the heat stays on as the exterior temps keep getting lower and below freezing.

**12/05/2019 Work Note**

Restarted the blow down valves and reset all boilers. Opened all FCU valves in units and started boilers. All systems running as advertised. Work complete.

**4199 - Service**

Item	Quantity	Unit Price	Total
HVAC Labor Rate	8.50 hrs	\$100.00	\$850.00
		<b>Labor</b>	<b>\$850.00</b>
		<b>Sub-Total ex Tax</b>	<b>\$850.00</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.

<b>Sub-Total ex Tax</b>	<b>\$850.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$850.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$850.00</b>

### CERTIFICATION OF WORK

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

FACID/Building: DE Q1

Date of Visit: 12/5/19

Contractor Personnel on Site:

1. Brian Davis
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

### Service Calls – Service Call Number and Description

1. No heat in building
2. \_\_\_\_\_
3. \_\_\_\_\_

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### CERTIFICATION OF WORK

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To be signed by the Contractor:

Print Name: Brian Davis

Date: 12/5/19

Signed: Brian Davis

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline: CIV

Print Name/Rank: Trecka L. Derilus Date: 5 Dec 19

Signed: Trecka L. Derilus

E-Mail: trecka.l.derilus.civ@mail.mil

