

Additional Funding Request

Invoice

DE001	CSS# 22797 WO# 11457 Asset# NA
Description of Repairs	12/5/2019 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.
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

01/05/2020

AMOUNT

\$850.00

INVOICE DATE

12/06/2019

INVOICE NO. 73724

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

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
Labor			\$850.00
Sub-Total ex Tax			\$850.00

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.

Sub-Total ex Tax	\$850.00
Tax	\$0.00
Total inc Tax	\$850.00
Amount Applied	\$0.00
Balance Due	\$850.00

CERTIFICATION OF WORK

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

FACID/Building: DE 01 Date of Visit: 12/5/19

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Brian Davis</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Calls – Service Call Number and Description

- | | |
|-------------------------------|-------|
| 1. <u>No heat in building</u> | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Brian Davis Date: 12/5/19
Signed: [Signature]

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:

Print Name/Rank: Treckel Derilus ^{civ} Date: 5 Dec 19
Signed: [Signature]
E-Mail: treckel.derilus.civ@mail.mil



TURAL GAS

MAINTENANCE
RECORD

BY DATE BY