

## Additional Funding Request

### INVOICE

|  |  |  |  |     |   |  |  |
|--|--|--|--|-----|---|--|--|
| <b>MD002</b>                             | <b>CSS# 23597 WO# 11741 Asset# NA</b>  |  |  |     |   |  |  |
| Description of Repairs                   | <p>3/04 Checked all panels and panel schedules and all of them are labeled. Called Chris the building manager to get more info, he informed us to close the call since the panel and panel schedule are both already labeled. Work complete.</p> <p>12/23 Unlocked electrical rooms. Checked all panels and gear for proper labels and schedules. Found out in Mech room that panel M2 had a missing panel schedule. Went around building with Chris to find other blueprints on building but none had electrical planes in them. Chris said the original set of blueprints were destroyed in a room flooding last year, after talking to his boss he said just cancel the call because it would cost to much time to figure out the issues. Chris informed Rick and they will not pursue this WO anymore because they do not want to waste the time in trying to find original electrical plans. Work Complete.</p> |  |  |     |   |  |  |
| Diagnosis:<br>Initial Work Order         | Identify/label circuits in panels, and label electrical panels in bldg 001   |  |  |     |   |  |  |
| Diagnostic Fee                           | \$ 285   |  |  |     |   |  |  |
| Additional Labor Cost to Perform Repairs | \$ 400<br>SS \$100/hr x 4  |  |  |     |   |  |  |
| Additional Cost                          | \$ 0<br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">N/A</td><td style="width: 10%; text-align: center;">1</td><td style="width: 20%;"></td><td style="width: 20%;"></td></tr> </table>   |  |  | N/A | 1 |  |  |
| N/A                                      | 1  |  |  |     |   |  |  |
| Total Cost of Repair                     | \$ 685   |  |  |     |   |  |  |



# 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

**01/22/2021**

AMOUNT

**\$400.00**

INVOICE DATE

**12/23/2020**

**INVOICE NO. 75874**

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

**Job Name:** 11741  
**Site:** MD002 Ordnance Road  
**Site Address:** 700 E Ordnance Road  
Baltimore MD 21226

## Description

**WO# 11741**

**CSS Ticket Number: 23597**

**Problem:** Identify/label circuits in panels, and label electrical panels in bldg 001.

S&S proposes to label and identify the electrical panels in building 001.

## 12/23/2020 Work Note

Got with Chris at MD002 to let me in building 001. Unlocked all electrical rooms. Checked all panels and gear for proper labels and schedules. Found out in Mech room that panel M2 had a missing panel schedule. Went around building with Chris to find other blue prints on building but none had electrical plans in them.

Chris said the original set of blue prints were destroyed in a room flooding last year, after talking to his boss he said just cancel the call because it would cost too much time to figure out issues. Chris informed Rick and they will not pursue this WO anymore because they don't want to waste the time in trying to find original electrical plans. Work complete.

## 7015 - Service

| Item                    | Quantity | Unit Price | Total    |
|-------------------------|----------|------------|----------|
| Electrical Labor Rate   | 4.00 hrs | \$100.00   | \$400.00 |
| <b>Labor</b>            |          |            | \$400.00 |
| <b>Sub-Total ex Tax</b> |          |            | \$400.00 |

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.

|                         |          |
|-------------------------|----------|
| <b>Sub-Total ex Tax</b> | \$400.00 |
| <b>Tax</b>              | \$0.00   |
| <b>Total inc Tax</b>    | \$400.00 |
| <b>Amount Applied</b>   | \$0.00   |
| <b>Balance Due</b>      | \$400.00 |



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www.sandsmidatlantic.com

PLEASE PAY BY

**04/29/2020**

AMOUNT

**\$0.00**

INVOICE DATE

**03/30/2020**

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

**INVOICE NO. 74695**

**Job Name:** 11741  
**Site:** MD002 Ordnance Road  
**Site Address:** 700 E Ordnance Road  
Baltimore MD 21226

## Description

**WO# 11741**

**CSS Ticket Number: 23597**

**Problem:** Identify/label circuits in panels, and label electrical panels in bldg 001.

## 03/04/2020 Work Note

Got with Brian the building coordinator to unlock the Mech and Electric rooms. Checked all panels and panel schedules and all of them are label. Called Chris the building manager to get more info, he informed us to close the call since the panel and panel schedule are both already labeled. Work complete.

## 4990 - Service

| Item                    | Quantity | Unit Price | Total           |
|-------------------------|----------|------------|-----------------|
| Electrical Labor Rate   | 3.00 hrs | \$95.00    | \$285.00        |
| <b>Labor</b>            |          |            | <b>\$285.00</b> |
| <b>Sub-Total ex Tax</b> |          |            | <b>\$285.00</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> | \$285.00 |
| <b>Tax</b>              | \$0.00   |
| <b>Total inc Tax</b>    | \$285.00 |
| <b>Amount Applied</b>   | \$285.00 |
| <b>Balance Due</b>      | \$0.00   |