

Additional Funding Request

INVOICE

DE007	CSS# 27354 WO# 12908 Asset# NA		
Description of Repairs	<p>12/9 Only one light out in the walkway. It is 18' to the top of the fixture. No lighting submittal on site to get fixture and bulb for replacement. Need to come back with the scissor lift or 14' ladder to get either ballast info or bulb type depending on why light is not coming on.</p> <p>12/10 Returned and removed burnt bulb.</p>		
Diagnosis: Initial Work Order	John found a few lights out at DE007 in September.		
Diagnostic Fee	\$ 0		
Additional Labor Cost to Perform Repairs	<p>\$ 700</p> <p>SS \$100/hr x 7</p>		
Additional Cost	\$ 0		
	N/A	1	
Total Cost of Repair	\$ 700		



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

01/10/2021

AMOUNT

\$700.00

INVOICE DATE

12/11/2020

INVOICE NO. 79962

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

Job Name: 12908
Site: DE007 Olgetown Road
Site Address: 1001 Ogletown Road
Newark DE 19711

Description

NEW REQUEST: WO 12908 DE007 Please email that you received this notification.

SOW: John found a few lights out at DE007 in September . I have created CM WO# 12908 CSS# pendingIF you would like these lights repaired WO coming for the timer do it first

Please let me know when you will be able to investigate and I will coordinate with a POC.

PLEASE TAKE PICTURES AND FILL OUT COW TICKET.

Danielle Barrett is your POC 910-598-5421

(12/09/2020) - Work Note

Only one light out on the walkway. It is 18' to the top of the fixture. No lighting submittal on site to get fixture and bulb for replacement. Need to come back with the scissor lift or 14' ladder to get either ballast info or bulb type depending on why light is not coming on.

(12/10/2020) - Work Note

Returned and removed burnt bulb. Replaced with new. Light works.

7176 - Service

Item	Quantity	Unit Price	Total
Labor	7.00 hrs	\$100.00	\$700.00
Labor			\$700.00
Sub-Total ex Tax			\$700.00

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	\$700.00
Tax	\$0.00
Total inc Tax	\$700.00
Amount Applied	\$0.00
Balance Due	\$700.00

CERTIFICATION OF WORK

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

FACID/Building: DE 007

Date of Visit: 12/9/2020

Contractor Personnel on Site:

1. Jeremy Sneathen

4. _____

2. _____

5. _____

3. _____

6. _____

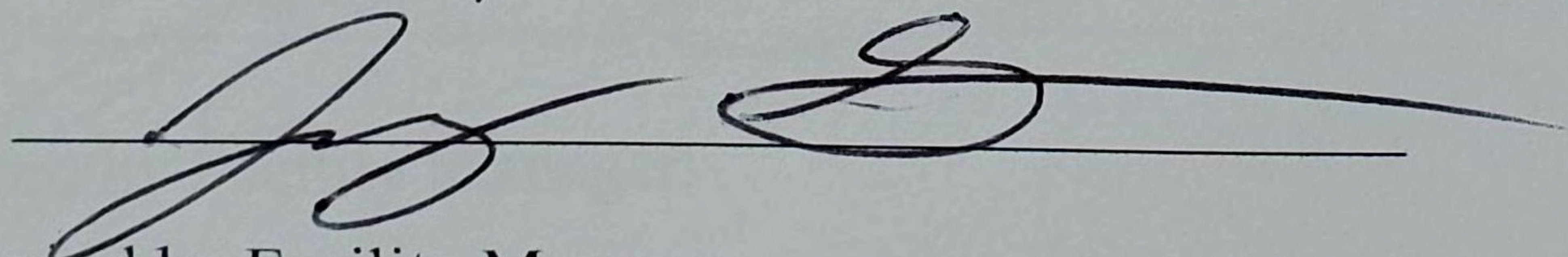
Service Calls – Service Call Number and Description

1. 12908 lights out in parking lot/walkway
2. Need to return w/ ladder to replace bulb for
3. walkway light

CERTIFICATION OF WORK

To be signed by the Contractor:

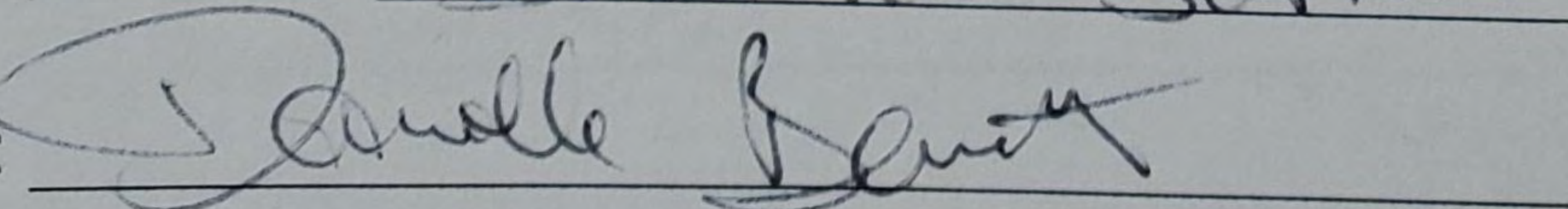
Print Name: Jeremy Sneathen Date: 12/9/2020

Signed: 

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: Danville Barnett Date: 9 Dec 20

Signed: 

E-Mail: _____





NEWARK ARMED FORCES RESERVE CENTER

