

Additional Funding Request

INVOICE

MD024	CSS# 28563 WO# 13612 Asset# NA			
Description of Repairs	Where piping allowed, I was able to remove downspout and remount to the wall behind the downspout. Where piping needed to be modified to go behind the downspout, I mounted Kindorf to the wall to bring the conduit out around the downspouts while also being able to support it after reconnection where the pipe was pulled apart. In area where there was no downspout, I was able to loosen straps along the run and reconnect pipe due to slack in other connections.			
Diagnosis: Initial Work Order	along soffit Repair to conduit mounted, east side of bldg 1003.			
Diagnostic Fee	\$ 0			
Additional Labor Cost to Perform Repairs	\$ 800 SS \$100/hr x 8			
Additional Cost	\$ 165.04			
	Materials	1	165.04	165.04
Total Cost of Repair	\$ 965.04			



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

02/27/2021

AMOUNT

\$965.04

INVOICE DATE

01/28/2021

INVOICE NO. 82029

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

Job Name: 13612
Site: MD024 Ordnance Road
Site Address: 720 Ordnance Road
Baltimore MD 21226

Description

WO#: 13612

CSS Ticket Number: 28563

Problem: Along soffit Repair to conduit mounted, east side of bldg 1003.

01/27/2021 Work Note

There were multiple places where the 2" conduit for security system wires came out of connections due to it being hit when new roof was put on. When the new gutter system was put on, the workers ripped the 2" conduit off the wall to install the downspouts and left the conduit unsupported and hanging outside if the downspouts. There was no way to correct this without disconnecting security system, removing the wiring from the conduit and recounting. Where pipe allowed I was able to remove downspout and remount to the wall behind the downspout. Where piping needed to be modified to go behind the downspout, I mounted Kindorf to the wall to bring the conduit out around the downspouts while also being able to support it after reconnecting where the pipe was pulled apart. In area where there was no downspout I was able to loosen straps along the run and reconnect pipe due to slack in other connections. Work complete.

7837 - Service

Item	Quantity	Unit Price	Total
Materials	1.00	\$165.04	\$165.04
Electrical Labor Rate	8.00 hrs	\$100.00	\$800.00
Labor			\$800.00
Materials			\$165.04
Sub-Total ex Tax			\$965.04

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-

Sub-Total ex Tax	\$965.04
Tax	\$0.00
Total inc Tax	\$965.04
Amount Applied	\$0.00
Balance Due	\$965.04

CERTIFICATION OF WORK

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

FACID/Building: MO-24

Date of Visit: 1/27/2020

Contractor Personnel on Site:

1. Jeremy Sneathen

4. _____

2. _____

5. _____

3. _____

6. _____

Service Calls – Service Call Number and Description

1. Conduit around building for Security System

2. CSS#-28563 WO#-13612

3. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jeremy Sneathen

Date: 1/27/2020

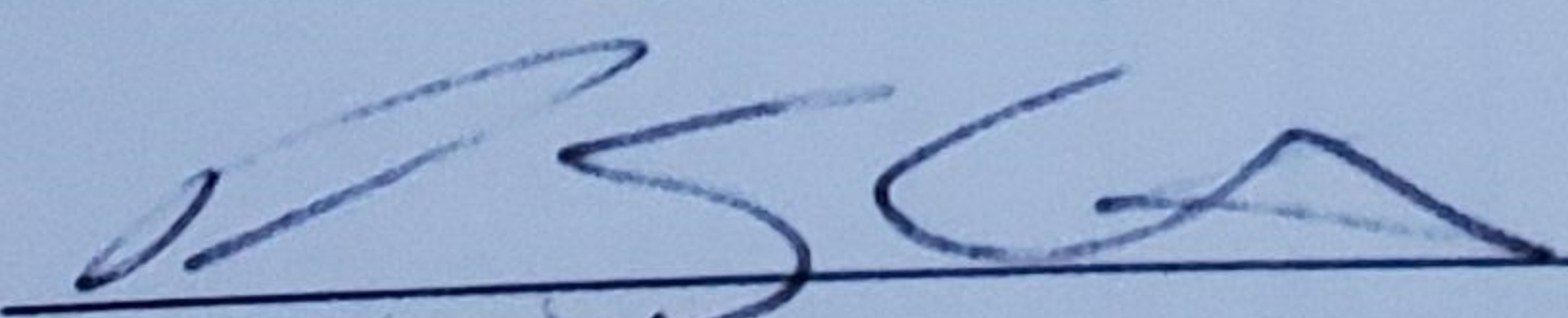
Signed: 

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: Richard S. Gayten

Date: 20210127

Signed: 

E-Mail: Richard.S.gayten@mil.mil

