

Additional Funding Request

INVOICE

DE007	CSS# 28738 WO# 13623 Asset# NA			
Description of Repairs	Changed out 4 fixtures with new ballast and bulbs. In the stair case near front door. In the stair case near front door, changed out the bulbs in 3 fixtures. Also changed out the lights in OMS building. Work complete.			
Diagnosis: Initial Work Order	There are multiple lights out throughout the OMS building, the server room on the National Guard end of the building (room 127) and stairwell closest to the main entrance of the main building. Most of them appear to just be bulb issues, but I am not sure about the server room.			
Diagnostic Fee	\$ 0			
Additional Labor Cost to Perform Repairs	\$ 650 SS \$100/hr x 6.5			
Additional Cost	\$ 354.53			
	Parts	3	354.53	354.53
Total Cost of Repair	\$ 1,004.53			



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

03/13/2021

AMOUNT

\$1,004.53

INVOICE DATE

02/11/2021

INVOICE NO. 82110

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

Job Name: 13623
Site: DE007 Olgetown Road
Site Address: 1001 Ogletown Road
Newark DE 19711

Description

WO#: 13623

CSS Ticket Number: 28738

Problem: There are multiple lights out throughout the OMS building, the server room on the National Guard end of the building (room 127) and stairwell closest to the main entrance of the main building. Most of them appear to just be bulb issues, but I am not sure about the server room.

02/10/2021 Work Note

Working on lights in computer room #127. Changed out 4 fixtures with new ballast and bulbs. In the stair case near front door, changed out the bulbs in 3 fixtures. Also changed out lights in OMS building. Work complete.

7969 - Service

Item	Quantity	Unit Price	Total
20 - 4' Floussant Bulbs T8	1.00	\$71.95	\$71.95
8 - 2 lamp ballast	1.00	\$272.45	\$272.45
16 - 4' Floussant bulbs T5	1.00	\$10.13	\$10.13
Electrical Labor Rate	6.50 hrs	\$100.00	\$650.00
Labor			\$650.00
Materials			\$354.53
Sub-Total ex Tax			\$1,004.53

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	\$1,004.53
Tax	\$0.00
Total inc Tax	\$1,004.53
Amount Applied	\$0.00
Balance Due	\$1,004.53

DOUG MOORE

CERTIFICATION OF WORK
SERVICE CALL

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

FACID/Building: DE007 Date of Visit: 2/10/21

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>Doug Moore</u> | 4. _____ |
| 2. <u>Jeremy Sneathen</u> | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 28738 WO# 13623

Description of Repairs

- Lights out in OMS Building, changed out Ballast and bulb,
- Server room lights, changed out Ballast and bulb,
- stair well lights, New Bulbs

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Doug Moore Date: 2/10/21

Signed: Doug Moore

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: SFC Isabella Jawbs Date: 10 Feb 2021

Signed: Isabella Jawbs

E-Mail: isabella.e.jawbs2.mil@mail.mil





