

**Additional Funding Request**  
**INVOICE**

<b>MD002</b>	<b>CSS# 29739 WO# 13965 Asset# NA</b>							
Description of Repairs	John Brown investigated, cut power. S&S rewired controls to original state in PLC cabinet for main controls. This allows system to run on A/C mode.							
Diagnosis: Initial Work Order	Heat is on full blast, cut power to AHU outside.							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 660</p> <p>SS \$100/hr x 5</p> <p>TWI \$80/hr x 2</p>							
Additional Cost	<p>\$ 0</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">N/A</td> <td style="width: 25%;">1</td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				N/A	1		
N/A	1							
Total Cost of Repair	\$ 660							



**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	AMOUNT	INVOICE DATE
<b>05/15/2021</b>	<b>\$500.00</b>	<b>04/15/2021</b>

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

**INVOICE NO. 82463**

**Job Name:** 13965  
**Site:** MD002 Ordnance Road  
**Site Address:** 700 E Ordnance Road  
Baltimore MD 21226

**Description**

**WO# 13965**

**CSS Ticket Number: 29739**

**Problem:** Heat is on full blast, cut power to AHU outside.

Note: John Brown investigated this, and notes it is a controls issue, he removed the heat relays so the fan could at least run.

**Brian Davis 04/14/2021 Work Note**

Was let in building after a hour and a half. But no keys for control room. Must return 4/15 @ 8am to have access to room.

**Brian Davis 04/15/2021 Work Note**

Rewired controls to original state in PLC cabinet for main controls. This allows system to run on A/C mode. Instructed Sargent first class Torres to install relay into cooling mode 2 once outside temps rise and there is a need for A/C. Building EMS needs to be programmed accordingly, since the installation of new PLC. Work complete.

**8518 - Service**

Item	Quantity	Unit Price	Total
HVAC Labor Rate	5.00 hrs	\$100.00	\$500.00
		<b>Labor</b>	<b>\$500.00</b>
		<b>Sub-Total ex Tax</b>	<b>\$500.00</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.

**-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-**

<b>Sub-Total ex Tax</b>	<b>\$500.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$500.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$500.00</b>

### CERTIFICATION OF WORK

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

FACID Building: MD 002 - 1004

Date of Visit:

4/15/2021

Contractor Personnel on Site:

1. Brian Davis 4. \_\_\_\_\_  
2. \_\_\_\_\_ 5. \_\_\_\_\_  
3. \_\_\_\_\_ 6. \_\_\_\_\_

Service Calls - Service Call Number and Description

1. A/c-heat relays swapped from exterior. Reversed
2. working to clear 100 A/c needs.
3. \_\_\_\_\_

### CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Brian Davis Date: 4/15/2021

Signed: Brian Davis

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 CESAR TORRES Date: 15 Apr 2021

Signed: Cesar Torres

E-Mail: Cesar.torres.mil@mail.mil

