

Additional Funding Request

INVOICE

MD002	CSS# 29739 WO# 13965 Asset# NA							
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	\$ 660 SS \$100/hr x 5 TWI \$80/hr x 2							
Additional Cost	\$ 0 <table><tr><td>N/A</td><td>1</td><td></td><td></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

05/15/2021

AMOUNT

\$500.00

INVOICE DATE

04/15/2021

INVOICE NO. 82463

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

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 jave 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
Labor			\$500.00
Sub-Total ex Tax			\$500.00

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	\$500.00
Tax	\$0.00
Total inc Tax	\$500.00
Amount Applied	\$0.00
Balance Due	\$500.00

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

CERTIFICATION OF WORK

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

FACID/Building: MD 002 - 10004 Date of Visit: 4/15/2021

Contractor Personnel on Site:

- | | |
|-----------------------|----------|
| 1. <u>Brian Davis</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Calls - Service Call Number and Description

- A/C heat relays swapped from winter. Reversed
- wiring to allow for A/C needs.
- _____

CERTIFICATION OF WORK

To be signed by the Contractor:

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

Signed: [Signature]

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: [Signature]

E-Mail: Cesar.torres@mail.mil

