

Additional Funding Request
INVOICE

DE001	CSS# 30500 WO# 16888 Asset# NA							
Description of Repairs	Walked fence line, checked for loose outriggers, secured as needed. Tightened and secured barbed wire as needed.							
Diagnosis: Initial Work Order	There is damaged barbed wire and loose mounts along the fence line.							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 640</p> <p>SS \$80/hr x 8</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	\$ 640							



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
04/24/2022	\$640.00	03/25/2022

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

INVOICE NO. 88572

Job Name: 16888
Site: DE001 North New Street
Site Address: 344 North New Street
Dover DE 19904

Description

WO#: 16888

CSS Ticket Number: 30500

Problem: There is damaged barbed wire and loose mounts along the fence line.

Joe Moore 03/24/2022 Work Note

Walked fence line, checked for loose outriggers, secured as needed.

Tightened and secured barbed wire as needed. Work complete.

10774 - Service

Item	Quantity	Unit Price	Total
General Maintenance Labor Rate	8.00 hrs	\$80.00	\$640.00
		Labor	\$640.00
		Sub-Total ex Tax	\$640.00

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.

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

Sub-Total ex Tax	\$640.00
Tax	\$0.00
Total inc Tax	\$640.00
Amount Applied	\$0.00
Balance Due	\$640.00

CERTIFICATION OF WORK

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

FACID/Building: DE 001Date of Visit: 3/24/22

Contractor Personnel on Site:

1. Joe Moore
2. _____
3. _____
4. _____
5. _____
6. _____

Service Calls – Service Call Number and Description

1. fence repair
2. _____
3. _____

WO # 16888CSS# 30500

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Joseph Moore Date: 3/24/22Signed: Joseph 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: SGT Jaypello Lopez Date: 3/24/22Signed: SGT Jaypello Lopez

E-Mail: _____











