

Additional Funding Request
INVOICE

VA099	CSS# 33281 WO# 15959 Asset# NA							
Description of Repairs	S&S investigated CO2 intrusion in building and got a list of parts needed for boiler.							
Diagnosis: Initial Work Order	Investigate the carbon monoxide issue again. Last time this happened was on 05 Nov2021. This may be a JACE issue. Center is vacated and propane is shut off until this issue is solved.							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 2,200</p> <p>S&S Labor \$100/hr x 22</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	\$ 2,200							

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

FACID/Building: Vc 99 Date of Visit: 12/22/2021

Contractor Personnel on Site:

1. B. Davis 4. _____
2. _____ 5. _____
3. _____ 6. _____

Service Calls - Service Call Number and Description

1 CO - Interusion in building
2 _____
3 _____

WO #: 15931 CCS #: 33281

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Brian Davis Date: 12/22/2021

Signed: B. Davis

To be signed by Facility Manager:

By signing the Certification of Work, the said governmental 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: Will Nelson Date: 12/27/2021

Signed: Will Nelson

E-Mail: _____



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
01/27/2022	\$2,200.00	12/28/2021

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

INVOICE NO. 88392

Job Name: 15959
Site: VA099
Site Address: 1117 Harmony Drive
Bedford VA 24523

Description

WO# 15959

CSS Ticket Number: 33281

Problem: Per our conversation I have S&S mechanical scheduled for Wednesday and Thursday to investigate / observe / confirm building automation is responding as intended the ongoing issues with Carbon monoxide in the building . And try to get a final resolve . FYI ALL -the fire dept came out today and the drill hall showed readings of 499 PPM -Per Don the fire dept turned off the building propane and (4) Boilers .

Brian Davis 12/22/2021 - 12/23/2021 Work Note

Got a list of parts needed for boiler. Will submit a quote.

10493 - Service

Item	Quantity	Unit Price	Total
HVAC Labor Rate	22.00 hrs	\$100.00	\$2,200.00
		Labor	\$2,200.00
		Sub-Total ex Tax	\$2,200.00

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	\$2,200.00
Tax	\$0.00
Total inc Tax	\$2,200.00
Amount Applied	\$0.00
Balance Due	\$2,200.00



