

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

<b>DE002</b>	<b>CSS# 33899 WO# 15956 Asset# NA</b>							
Description of Repairs	S&S repaired garage door in BMA shop.							
Diagnosis: Initial Work Order	New overhead door (the middle door on the front side) in the BMA shop that is not working properly.							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	\$ 600 SS \$75/hr x 8							
Additional Cost	\$ 0 <table border="1" style="width: 100%;"><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	\$ 600							



**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>01/21/2022</b>	<b>\$600.00</b>	<b>12/22/2021</b>

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

**INVOICE NO. 88387**

**Job Name:** 15956  
**Site:** DE002 Savannah Road  
**Site Address:** 1137 Savannah Road  
Lewes DE 19958

**Description**

**WO#:** 15956

**CSS Ticket Number:** 33899

**Problem:** There is a new overhead door (the middle door on the front side) in the BMA shop that is not working properly. It has come off track at the bottom of the door. The tenants were able to get the door closed and secured but it cannot be opened due to being off track.

**Joe Moore 12/20/2021 Work Note**

Straightened bent roller.

Reattached roller and got door back on track.

Adjusted spring tension.

Adjusted cable tension.

Adjusted automatic door closer for proper operation. Work complete

**10487 - Service**

Item	Quantity	Unit Price	Total
General Maintenance Labor Rate	8.00 hrs	\$75.00	\$600.00
		<b>Labor</b>	<b>\$600.00</b>
		<b>Sub-Total ex Tax</b>	<b>\$600.00</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>\$600.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$600.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$600.00</b>

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

FACID/Building: DE 002 Date of Visit: 12/20/21

Contractor Personnel on Site:

1. Joe Moore
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Service Calls – Service Call Number and Description**

1. W.O. 15956, CSS 33899 - repair garage door
2. \_\_\_\_\_
3. \_\_\_\_\_

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Joseph Moore Date: 12/20/21

Signed: 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: William Hise Date: 12/20/21

Signed: William Hise

E-Mail: \_\_\_\_\_



