



PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>02/05/2022</b>	<b>\$10,052.53</b>	<b>01/06/2022</b>

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

**INVOICE NO. 88400**

**Job Name:** 15963  
**Site:** VA099  
**Site Address:** 1117 Harmony Drive  
Bedford VA 24523

**Description**

**WO#:** 15963

**CSS Ticket Number:**

**Problem:** After 12/23-investigation -Recommended HB-1 / HB-2 Boiler repairs proposal coming  
The (2) Heating boilers need the following repairs made . -Currently boilers are off – I have requested S&S to order the parts and cleared approval with Tom

S&S is providing this quote to CMI for additional work on the boilers and vent stack. This will allow for more drafting to the roof of the building and eliminate the CO2 problem that persists inside of the space. S&S will install new boiler parts and check combustion on each boiler to ensure proper firing rates recommended by the manufacturer of Lochinvar.

**01/04/2021 - 1/05/2021 Work Note**

Installed new burner assemblies in both boilers. Installed new burner plate on HWB2. Installation and operation checked good. Started boilers and performed combustion analysis of both boilers and left tickets with boilers. Both are now within specs from manufacturer of 4.0 to 6.4 of oxygen and 9.0 to 11.4 of CO. Each boiler is reading 4.3 Oxygen and 9.6 CO. These boilers are running good now. Re routed exhaust piping from both boilers. Installation and operation checked good. Completed repiping of boiler exhaust. Added slope in the pipes and reduced number of fittings. Checked airflow after boilers were turned on and checked for carbon monoxide or any other signs or smells in the building. Travel back from location. Work complete.

**10517 - Service**

Item	Quantity	Unit Price	Total
4 PVC DWV 45 ELL	1.00	\$184.68	\$184.68
4 PVC DWV COUP	1.00	\$92.81	\$92.81
4X10 FT PVC DWV S40 PE PIPE	1.00	\$430.42	\$430.42
Burner w/ gasket	2.00	\$1,129.08	\$2,258.16
Heat Exchange Cleaning Kit	1.00	\$196.78	\$196.78
Heat Exchange Access Door Kit	1.00	\$253.85	\$253.85
Gasket 2444	1.00	\$4.67	\$4.67
Gasket 2451	1.00	\$8.80	\$8.80
Shipping	1.00	\$200.00	\$200.00
Hotel Expenses	1.00	\$222.36	\$222.36
Per Diem	1.00	\$200.00	\$200.00
HVAC Labor Rate	60.00 hrs	\$100.00	\$6,000.00
		<b>Labor</b>	<b>\$6,000.00</b>



**S&S MECHANICAL**

**S&S Mechanical**  
4831 South Crain Highway  
Upper Marlboro, MD 20772

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Item	Quantity	Unit Price	Total
		Materials	
		<b>Sub-Total ex Tax</b>	<b>\$10,052.53</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>\$10,052.53</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$10,052.53</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$10,052.53</b>