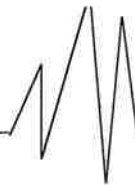


SENTRY MECHANICAL



J.O. ✓

1724 Leechburg Road
Pittsburgh, PA 15235
Phone: 412-795-3040
Fax: 412-795-3204
Service Fax: 412-795-3206

24 Hour Service



INVOICE NO
190442VP

INVOICE

SOLD TO CMI Management, Inc
c/o Bernard Koblinsky
939 Freeport Road
Natrona Heights, PA 15065

SHIP TO PA096 Washington Floor Drains
10 Scenic Drive
Washington, PA 15301-9211

ACCOUNT NO	PO NUMBER	SHIP VIA	JOB NUMBER	TERMS	INVOICE DATE	PAGE
CMIM001	CSS 15130		193035TP	Net 30	7/15/2019	1

RE: CMI PA096 Drain Clogged

CSS 15130
WO 7535

Floor drain located in facility kitchen.

Re-route dishwasher drain line to floor drain next to the dishwasher. Floor drain currently routed to is corroded shut and can't get the snake past the trap.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
PLUMBING SERVIC	2:30	*Initial Call* Plumbing Service Labor	98.00	245.00
PLUMBING SERVIC	4:0	Plumbing Service Labor	98.00	392.00
MATERIAL	1:00	Materials	101.71	101.71

TOTAL AMOUNT 738.71



CMI
Management, Inc.

Proposal to provide and perform the following:

- | | | | | | | | | |
|---|----------|-------|-------|----------|-----|-------|-----|-----------|
| CMI Cost Estimate | | | | | | | | |
| Funding Request | | | | | | | | |
| FR PA096 Washington | | | | | | | | |
| Floor drain located in facility kitchen | | | | | | | | |
| CSS #15130 - CMI # 7535 | | | | | | | | |
| Prepared By: J. Bayne | | | | | | | | |
| 02.07.19 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Labor | | | Sub | OHP | |
| Description | Rate | Hours | Cost | Material | Tax | Total | 20% | Total |
| | | | | | | | | |
| | | | | | | | | |
| 1. Repair Cost | | | | | | | | |
| | | | | | | | | |
| 1.1 Labor | \$ 98.00 | 4 | | | | | | \$ 392.00 |
| | | | | | | | | |
| 1.2 Material | | | | | | | | \$ 101.71 |
| | | | | | | | | |
| Sub Total Repair Cost | | | | | | | | \$ 493.71 |
| | | | | | | | | |
| 2. Initial Service Call Investigation | | | | | | | | |
| | | | | | | | | |
| 2.1 Field Review at Site | \$ 98.00 | 2.5 | | | | | | \$ 245.00 |
| | | | | | | | | |
| Grand Total | | | | | | | | \$ 738.71 |
| | | | | | | | | |

CERTIFICATION OF WORK

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

FACID/Building: PA096 Date of Visit: 7-1-19

Contractor Personnel on Site:

1. _____ 2. _____

Work Performed: Ran new 1 1/2" copper drain from the dish washer to the floor drain

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# 7535

Service Calls - Service Call Number and Description

1. CSS# 15130
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Bojan Martynovich Date: 7-1-19
Signed: [Signature]

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Hannah Florian GS-09 Date: 20190701

Signed: Hannah Florian

E-Mail: hannah.florian.civ@mail.mil





