



invoice

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 12/13/24 | 53901 | 1 |

ROOFING & SHEET METAL COMPANY

P.O. BOX 1231, CHARLESTON, WV 25324 • TELEPHONE (304) 755-8135 • FAX: (304) 755-5275 WV CONTRACTORS LICENSE NO. WV000104
EMAIL: charleston@tri-stateservice.com • WEBSITE ADDRESS: www.tri-stateservicegroup.com

SOLD CMI MANAGEMENT
TO: 5285 SHAWNEE RD, STE 510
ALEXANDRIA, VA 22312

SHIP US ARMY RESERVE
TO: 101 LAKEVIEW DR
CROSS LANES, WV

| | PURCHASE ORDER NO. | SHIP VIA | SHIP DATE | TERMS |
|--|--------------------|----------|-----------|-------------|
| | 16369 | | | NET 30 DAYS |

Job # 815866 US ARMY RESV. ROOF LEAK

PERFORM ROOF REPAIRS PER ATTACHED WORK ORDER.

This billing includes all costs and markups to perform the work as described including labor, material, taxes, supervision, insurance, tools and equipment, shop and warehouse expenses, vehicular cost, record keeping, dump charges and environmental compliance.

A 4.5% CREDIT CARD FEE WILL BE CHARGED FOR ALL CREDIT CARD PAYMENTS.

HAPPY HOLIDAYS!

| | |
|---------------|-----------------|
| SALE AMOUNT | 1,590.56 |
| MISC. CHARGES | |
| SALES TAX | 95.43 |
| FREIGHT | |
| TOTAL | 1,685.99 |

TRI-STATE ROOFING & SHEET METAL COMPANY

P.O. Box 1231 Charleston, WV 25324 | (304) 755-8135, FAX (304) 755-5275 | Contractor Lic. # WV000104 | Website: www.tri-stateservicegroup.com

DATE

11-12-24

ROOFING WORK ORDER

JOB #

815866



| | | |
|---|----------------|---|
| I | CUSTOMER | CMI Management |
| N | MFG JOB # | CSST# 986000 |
| V | PO # | WOF 16369 |
| I | ADDRESS | |
| C | CITY / STATE | |
| E | PHONE | 703-738-5302 |
| T | CONTACT | Reginald Cook |
| O | CALL FOR APPT: | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |

| | | |
|---------------------|-----------------|----------------------|
| BLDG NAME | US Army Reserve | |
| W | ROOF AREA(S) | AMSA |
| O | ADDRESS | 101 Lakenew Dr |
| R | CITY/STATE | Cross Lanes WV |
| K | CONTACT | Angelica Northington |
| A | PHONE # (SITE) | 703-738-5302 |
| T | PHONE # (CELL) | |
| Emergency Response? | | |

| | |
|-----------|---|
| ROOF TYPE | <input type="checkbox"/> EPDM <input type="checkbox"/> PVC <input type="checkbox"/> TPO: <input type="checkbox"/> Adhered <input type="checkbox"/> Ballast <input type="checkbox"/> M.A.S. <input type="checkbox"/> METAL: <input type="checkbox"/> S.S. <input type="checkbox"/> Lap |
| | <input type="checkbox"/> BUR <input type="checkbox"/> MOD-BIT: <input type="checkbox"/> Gravel <input type="checkbox"/> Smooth <input type="checkbox"/> Granulated <input type="checkbox"/> SHINGLE <input type="checkbox"/> SLATE <input type="checkbox"/> TILE |

Customer Description of Problem:

The roof is leaking in the AMSA in the part of the building that the AMSA employees will be working out of during phase 1 remediation.

ROOF DRAWING

- Roof Service
- Drains
- Inspected
- Cleaned
- Gutter
- Inspected
- Cleaned
- Downspout
- Inspected
- Cleaned
- Field
- Perimeter
- Edge metal
- Coping
- Flashing
- Wall
- Curb
- Cntr Flash
- Wall
- Curb
- Ceiling Tile



DESCRIPTION OF REPAIRS/WORK PERFORMED

12/12/24 - Called & left voicemails no response

- Leaks reported on AMSA and training building.

- AMSA, leak reported in last bay next to heater. Stepped off leak on roof, found core cut that was patched with root cement, failing. Cleaned, primed, sealed with formflash.

- Training Building, leak reported in hallway. Stepped off leak to unit. Found open corner + screw penetrating membrane. Sealed with formflash + coverstrip, respectively.

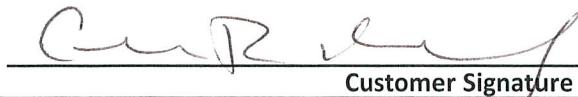
| QTY | MATERIAL DESCRIPTION | QTY | MATERIAL DESCRIPTION | QTY | MATERIAL DESCRIPTION |
|---------|----------------------|-----|----------------------|-----|----------------------|
| 1/2 ft. | 1124 ✓ | min | 4428 ✓ | | |
| 3 ft. | 1144 ✓ | | | | |
| 1 | 1141 ✓ | | | | |
| min | 1066 ✓ | | | | |
| min | 1751 ✓ | | | | |

| SERVICE TECHNICIAN | WEATHER | TEMP | START DATE | FINISH DATE |
|--------------------------|---------|------|------------|-------------|
| M. Mullins / S. Lipscomb | 0 | 22° | 12-5-24 | 12-5-24 |

WEATHER CODE: Sunny (S) Rain (R) Snow (SN) WINDY (W) OVERCAST (O) DRIZZLE (D) ICE (I)

TECH RECOMMENDATIONS: _____

- Billable T & M
- Work in Progress
- Manufacturer's Wty.
- Complete
- Tri-State Wty.


Customer Signature

Tri-State Roofing & Sheet Metal will make repairs to localized areas that appear to be the source of leaks and will make a good faith effort to locate and try to stop leaks. Tri-State Roofing & Sheet Metal does not warrant that further leaks will not occur. Depending upon the condition, age and type of roof, future leaks may well be expected. Tri-State Roofing & Sheet Metal is not responsible for indoor air quality, interior or consequential damages, including mold, mildew, loss of use, damage to personal property, personal injury or claims from building occupants.

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

FACID/Building: AMSA Date of Visit: 12-5-24

Contractor Personnel on Site:

1. Matt Mullins 2. Joe Lipscomb

Work Performed:

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

1. Leak repairs on AMSA, Training Building

Service Calls – Service Call Number and Description

1. CSS# 98600 Roof leak in the AMSA
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Matthew Mullins Date: 12-5-24
Signed: Matt Mullins

To be signed by Facility Manager:

By signing the Certification of Work, 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.
This is NOT a Certification that the Work was performed correctly – The COW simply verifies that someone representing the Contractor was onsite and accomplished something

Print Name/Rank: Charles Burdette GS07 Date: 20241205
Signed: Charles Burdette
E-Mail: Charles.c.burdette2.civ@army.mil