

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

Submitted: **05/10/22**

<b>VA 048</b>	<b>CSS 147 WO 17322</b>			
Description of Repairs	Checked toilets in Women's room. Found the flush valve on the first toilet leaking at the base. Needed to take apart flush valve and re-adjust the spud on the toilet and the parts of the flush valve. Once all parts were assembled the flush valve was tested for leaks. Checked all other toilet's om women's room as well as along with the men's room. Work Complete.			
Original SC Investigative Diagnosis	<b>\$0</b>			
Diagnosis: Initial Work Order	First toilet in female latrine on first floor leaking			
Explanation of Additional Costs for Repairs	N/A			
Additional Material Cost to Perform Repairs	<b>Materials: \$ 0</b>			
	<b>ITEM</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
	<b>Materials ( See Detail Attached)</b>	<b>0</b>	<b>0</b>	<b>0</b>
Additional Labor Cost to Perform Repairs	<b>Labor: \$800</b> 8 hours each/ \$100			
<b>Total Cost of Repair</b>	<b>\$800</b>			

**CERTIFICATION OF WORK  
SERVICE CALL**

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

FACID/Building: VA048 Date of Visit: MAY 2, 2022

Contractor Personnel on Site:

- |                 |          |
|-----------------|----------|
| 1. <u>CHRIS</u> | 4. _____ |
| 2. _____        | 5. _____ |
| 3. _____        | 6. _____ |

**Service Call Number**

CSS# 147 WO# 17322

**Description of Repairs**

TURN OFF WATER TO FLUSH VALVE ON TOILET; FOUND LEAK  
COMING FROM BOTTOM OF THE TAILPIECE GOING INTO THE SPUD;  
READJUSTED FLUSHOMETER AND TIGHTENED ALL CONNECTIONS;  
THE ADJUSTMENT AND REPOSITIONING OF THE VALVE SEALED  
ALL POINTS; LEAK REPAIRED; CHECKED ALL OTHER TOILETS

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: CHRIS TROTTER Date: 5/2/2022

Signed: [Signature]

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: Daniel Dickens SGT Date: \_\_\_\_\_

Signed: [Signature]

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



**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>06/03/2022</b>	<b>\$800.00</b>	<b>05/04/2022</b>

## INVOICE NO. 88642

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

**Job Name:** 17322  
**Site:** VA048  
**Site Address:** 1741 E Belt Blvd  
Richmond VA 23224

### Description

**WO#: 17322**

**CSS Ticket Number: 147**

**Problem:** First toilet in female latrine on first floor leaking

### 05/02/2022 Work Note

Checked toilets in women's room. Found the flush valve on the first toilet leaking at the base. Needed to take apart flush valve and readjust the spud on the toilet and the parts of the flush valve. Once all parts were assembled the flush valve was tested for leaks. Checked all other toilets in women's room as well along with the men's room. Work complete.

### 10891 - Service

Item	Quantity	Unit Price	Total
Plumbing Labor Rate	8.00 hrs	\$100.00	\$800.00
		<b>Labor</b>	\$800.00
		<b>Sub-Total ex Tax</b>	\$800.00

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.

<b>Sub-Total ex Tax</b>	\$800.00
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$800.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$800.00

**-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-**









**KOHLER**

1.6 gallons / min.  
per foot