

## Additional Funding Request INVOICE

<b>MD002</b>	<b>CSS# 16136 WO# 6428 Asset# NA</b>
Description of Repairs	Labor to investigate, locate, and shut down water main break.
Diagnosis: Initial Work Order	Water line break, main driveway entrance along building side. Flooding of roadway.
Additional Labor Cost to Perform Repairs	<p>\$ 940</p> <p>Tidewater – 2 techs 4 hours each (8 x \$80/hr) = \$640</p> <p>S&amp;S Mechanical – 3 hours X \$100/hr = \$300</p>
Additional Material Cost to Perform Repairs	NA
Total Cost of Repair	\$ 940



# WORK ORDER INVOICE

CSS #: 16136

Work Order #: 6428

Emergency ☒

Urgent ☐

Routine ☐

Company Name:	Tidewater, Inc.	Facility ID:	MD002
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	Exterior
E-Mail Address:	<a href="mailto:adam.colopy@tideh2o.net">adam.colopy@tideh2o.net</a>		
Assigned Technician(s):	John Brown/ Marcelino Claudio		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Was given NTE \$2,500. Labor to investigate, locate, and shut down water main break.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor (2 techs 4 hours each)			8	\$640.00
				\$0.00
				\$0.00
				\$0.00
SUB-TOTAL COSTS:	Materials Total	\$0.00	Labor	\$640.00
TOTAL			\$640.00	



# S&S MECHANICAL

4845 South Crain Highway  
Upper Marlboro, Maryland 20772

301-574-1555

## Invoice

Date	Invoice #
10/31/2018	58561

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

Service Address
MD002 - Curtis Bay 700 E Ordnance Road Baltimore, MD 21226

Work Order No.	Terms
16136	Net 30

Item	Description	Qty	Rate	Amount
Plumbing Labor	Emergency call for a water main break. Searched for water main valve on the property and ended up finding an isolation valve for the fire hydrant that shut down the pipe that had the break. CMI taking over repair. Work complete.	3	100.00	300.00
**Tax is included in total invoice amount**				

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1% per month. Thank you for your business.

**Payments/Credits** \$0.00

info@sandsmidatlantic.com

www.sandsmidatlantic.com

**Balance Due** \$300.00





