

Additional Funding Request
Invoice

MD019	CSS# 18348 WO# 8427 Asset# NA
Description of Repairs	Additional Labor and materials to respond to Emergency SC on 3/25 at MD019 for sewage back up. Was given NTE \$1800
Diagnosis: Initial Work Order	Additional effort required to clear backed up sewage drains at MD019
Diagnostic Fee	\$0
Additional Labor Cost to Perform Repairs	<p>\$ 1,165</p> <p>TW Labor 8 hours @ 80/hr S&S Labor 5.25 hours @ 100/hr</p>
Additional Material Cost to Perform Repairs	<p>\$75</p> <p>S&S Snake Charge - \$75</p>
Total Cost of Repair	\$ 1,240



WORK INVOICE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	MD019
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g.,	
E-Mail Address:	adam.colopy@tideh2o.net	Classroom/Room #)	
Assigned Technician(s):	John Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor to respond to Emergency Service Call on 3/25

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
SUB-TOTAL COSTS:		Materials Total	\$0.00	Labor \$640.00
		TOTAL		\$640.00



S&S MECHANICAL

S&S Mechanical
4845 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
05/01/2019	\$600.00	04/01/2019

CMI Management, Inc.
5285 Shawnee Road Suite #510
Alexandria VA 22312

INVOICE NO. 60468

Request No.: 4958
Site: MD019 Greenspring Avenue
Site Address: 12100 Greenspring Avenue
Owings Mills MD 21117

Description

WO#4958

3/25/2019

S&S Mechanical provided service to Tidewater for the backed-up sewer line for the building.
S&S provided the large snake machine and a technician to clear stopped up main line to septic system.
S&S ensured main line was clear of all obstructions and flushed with clean water.
S&S opened building back up for full operation, all work complete.

1217 - Service

Item	Quantity	Unit Price	Total
Snake charge	1.00	\$75.00	\$75.00
Plumbing Labor Rate	5.25 hrs	\$100.00	\$525.00
		Labor	\$525.00
		Materials	\$75.00
		Sub-Total ex Tax	\$600.00

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.

Sub-Total ex Tax	\$600.00
Tax	\$0.00
Total inc Tax	\$600.00
Amount Applied	\$0.00
Balance Due	\$600.00

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: **MD019 B-1** Date of Visit: **3/21,22 & 25 /19**

Contractor Personnel on Site:

1. John Brown
2. Bruce Pope
3. S&S MECHANICAL
4. _____
5. Freedom Septic Service
6. _____

Service Call Number

css# 18348 wo# 8408 and 8427

Description of Repairs

S&s snaked the drain but couldn't clear the clog so we brought in freedom septic to drain the septic tank.

they removed 15000 gallons and still didn't relieve the drain.

S&S came back out and snaked the drain with a larger machine. hit the clog and cleared it

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W. Brown Date: 3/21, 22 & 25 /19

Signed: Johnny W. Brown

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: SEC Kevin Wildigan Date: 3/22, 22 & 25 /19

Signed: 

E-Mail:

E-Mail: _____



