

## Additional Funding Request

### Invoice

<b>MD019</b>	<b>CSS# 18348 WO# 8427 Asset# NA</b>
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	\$ 1,165  TW Labor 8 hours @ 80/hr S&S Labor 5.25 hours @ 100/hr
Additional Material Cost to Perform Repairs	\$75  S&S Snake Charge - \$75
Total Cost of Repair	\$ 1,240



# WORK INVOICE

CSS #: 18348

Work Order #: 8427

Emergency ☒

Urgent ☐

Routine ☐

Company Name:	Tidewater, Inc.	Facility ID:	MD019
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	<a href="mailto:adam.colopy@tideh2o.net">adam.colopy@tideh2o.net</a>		
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

**05/01/2019**

AMOUNT

**\$600.00**

INVOICE DATE

**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
<b>Labor</b>			<b>\$525.00</b>
<b>Materials</b>			<b>\$75.00</b>
<b>Sub-Total ex Tax</b>			<b>\$600.00</b>

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>	<b>\$600.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$600.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$600.00</b>

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. <u>John Brown</u>         | 4. _____                         |
| 2. <u>Bruce Pope</u>         | 5. <u>Freedom Septic Service</u> |
| 3. <u>S&amp;S MECHANICAL</u> | 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

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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: SFC Kevin Wildman Date: 3/22, 22 & 25 /19

Signed: *K. Wildman*

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







