

Additional Funding Request

| | |
|--|--|
| MD002 | CSS# 21734 WO# 11094 Asset# NA |
| Description of Repairs | Labor and materials needed to pump out sewer tank. |
| Diagnosis: Initial Work Order | Ken Augustin called in an emergency service call for today. At MD002 they have drains backing up, maintenance bays backing up and sewer tanks full. Please get a tech out there today and I will follow with work order and CSS numbers when assigned. |
| Additional Labor Cost to Perform Repairs | \$ 1,105 TW Labor \$80/hr x 2 SS Mech Labor \$945 Inv 72650 attached EMERGENCY CALL |
| Total Cost of Repair | \$ 1,105.00 |



WORK ESTIMATE

CSS #: Work Order #:
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 #) | |
| E-Mail Address: | adam.colopy@tideh2o.net | | |
| Assigned Technician(s): | SS Mechanical/Scardina | | |

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor Oversight and Coordination

| LABOR/MATERIAL | | MATERIAL/ SUB UNIT DOLLAR AMOUNT | LBR/HR \$80 | LINE ITEM TOTAL DOLLAR AMOUNT |
|--|----------|---|----------------|--|
| ITEM | QUANTITY | | | |
| Oversite and Coordination Emergency call | | | 2 | \$160.00 |
| | | | | |
| | | | | |
| | | | | |
| SUB-TOTAL COSTS: | | Materials Total | Labor | \$160.00 |
| TOTAL | | | \$160.00 | |



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

11/09/2019

AMOUNT

\$945.00

INVOICE DATE

10/10/2019

INVOICE NO. 72650

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

Job Name: 11094
Site: MD002 Ordnance Road
Site Address: 700 E Ordnance Road
Baltimore MD 21226

Description

WO# 11094

CSS Ticket Number: 21734

Problem: Drains backing up, maintenance bays backing up and sewer tanks full.

10/09/2019 Work Note

Met Scardina Septic Service on site and waited with operator while the sewage tank was emptied. 2300 gallons were removed from the tank. Checked building 004 to make sure drains were draining properly. Work complete.

3530 - Service

| Item | Quantity | Unit Price | Total |
|---------------------|----------|-------------------------|----------|
| Pump Out | 1.00 | \$660.00 | \$660.00 |
| Plumbing Labor Rate | 3.00 hrs | \$95.00 | \$285.00 |
| | | Labor | \$285.00 |
| | | Materials | \$660.00 |
| | | Sub-Total ex Tax | \$945.00 |

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 | \$945.00 |
| Tax | \$0.00 |
| Total inc Tax | \$945.00 |
| Amount Applied | \$0.00 |
| Balance Due | \$945.00 |



SEWAGE ONLY

scardina

SEPTIC SERVICE

BALT CITY PC-358
BALI CO BA3-138

AA CO. 987

SEWER LINES REPLACED • SEPTIC INSPECTIONS
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