

CERTIFICATION OF WORK
SERVICE CALL

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

FACID/Building: MD002 Date of Visit: 10/22/19

Contractor Personnel on Site:

1. Doug Moore
2. Chris
3. _____
4. _____
5. _____
6. _____

Service Call Number

CSS# ?? WO# BCC
21983 11232

Description of Repairs

The Septic System was backing up.

Found issue in sump pump controls/power Box.

Replaced contactors and tested system.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Doug Moore Date: 10/22/19Signed: LJM

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 Cannon, Philip Date: 10/22/2019Signed: [Signature]

E-Mail: _____

Additional Funding Request **Invoice**

MD002	CSS# 21983 WO# 11232 Asset# NA
Description of Repairs	<p>10/21/2019 Work Note Investigated the facility and sewer system to try and figure out why the system is not working properly. Scheduled to have the pit pumped out tomorrow morning and an electrician come out to diagnose the electrical control box.</p> <p>10/22/2019 Work Note Sump pumps were not running. Opened the control and power cabinet. Tested all motor starter, relays and contactors. Found the contactor for the pump was burnt out. Replaced it with a new one. Reset both motor starters and tested both pumps and drained out sump hole. Pump one was pulling in above avg. amps, might need to be replaced in the future.</p> <p>10/22/2019 Work Note Helped Doug diagnose the last pump in the pit; flushed out the drains in building 004 and made sure there were no clogs in the sewer leading to the pit. Work complete.</p>
Diagnosis: Initial Work Order	Repair to waste lift station, backing up into buildings.
Diagnostic Fee	\$0
Additional Labor Cost to Perform Repairs	<p>\$ 1920</p> <p>TW Labor 4 hours @ 80/hr</p> <p>S&S See invoice attached. \$1600</p>
Additional Material Cost to Perform Repairs	<p>\$67.46</p> <p>Contactor – \$67.46</p>
Total Cost of Repair	\$ 1987.46



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
11/21/2019	\$1,667.46	10/22/2019

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

INVOICE NO. 73432

Job Name: 11232
Site: MD002 Ordnance Road
Site Address: 700 E Ordnance Road
Baltimore MD 21226

Description
WO# 11232
CSS Ticket Number: 21983
Problem: Septic tank is full

10/21/2019 Work Note

Investigated the facility and sewer system to try and figure out why the system is not working properly. Scheduled to have the pit pumped out tomorrow morning and an electrician come out to diagnose the electrical control box.

10/22/2019 Work Note

Sump pumps were not running. Opened the control and power cabinet. Tested all motor starter, relays and contactors. Found the contactor for the pump was burnt out. Replaced it with a new one. Reset both motor starters and tested both pumps and drained out sump hole. Pump one was pulling in above avg. amps, might need to be replaced in the future.

10/22/2019 Work Note

Helped Doug diagnose the last pump in the pit; flushed out the drains in building 004 and made sure there were no clogs in the sewer leading to the pit. Work complete.

3665 - Service

Item	Quantity	Unit Price	Total
Contactor	1.00	\$67.46	\$67.46
Plumbing Labor Rate	7.00 hrs	\$100.00	\$700.00
Electrical Labor Rate	9.00 hrs	\$100.00	\$900.00
		Labor	\$1,600.00
		Materials	\$67.46
		Sub-Total ex Tax	\$1,667.46

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	\$1,667.46
Tax	\$0.00
Total inc Tax	\$1,667.46
Amount Applied	\$0.00
Balance Due	\$1,667.46



WORK INVOICE

CSS #:

21983

Work Order #:

11232

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	MD002
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g.,	OMS Lift Station
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 for septic backup at MD002 OMS Lift station.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			4	\$320.00
SUB-TOTAL COSTS:		Materials Total	\$0.00	Labor \$320.00
		TOTAL		\$320.00

RUN

PUMP 1

HAND-OFF-AUTO

RUN

PUMP 2

HAND-OFF-AUTO

FAIL

FAIL

FAIL

FAIL

HIGH

OVERTEMP 1

SEAL FAIL 1

OVERTEMP 2

SEAL FAIL 2

LEVEL ALARM

RESET/OFF-NORMAL

RESET/OFF-NORMAL

RESET/OFF-NORMAL

RESET/OFF-NORMAL

RESET/OFF-NORMAL

RESET/OFF-NORMAL

ON

HEAVY DUTY
SAFETY SWITCH
INTERRUPTOR





