

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

FACID/Building: MD019

Date of Visit: 2/17/20

Contractor Personnel on Site:

- | | |
|---------------------------|----------|
| 1. <u>Josh Stephenson</u> | 4. _____ |
| 2. <u>CSS Mack</u> | 5. _____ |
| 3. _____ | 6. _____ |

Service Calls – Service Call Number and Description

1. Building has no water can not open
2. Pump line all the way due to clogged filters.
3. Removed filters to allow holding tank to refill.

WO# 11948 CSS# 23465 - Replace internal

WO 11948

CERTIFICATION OF WORK

Back flow parts to allow water flow to Building

To be signed by the Contractor:

Print Name: Josh Stephenson

Date: 2/10/20 - 2/17/20

Signed: [Signature]

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: Jason Gavin AFOS

Date: 2/17/2020

Signed: [Signature]

E-Mail: _____



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

03/19/2020

AMOUNT

\$2,439.20

INVOICE DATE

02/18/2020

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

INVOICE NO. 74539

Job Name: 11717
Site: MD019 Greenspring Avenue
Site Address: 12100 Greenspring Avenue
Owings Mills MD 21117

Description

WO#: 11717 11948

CSS Ticket Number: 23465

Problem: Labor to continue to trouble shoot why system is over pressurizing and coming out the relief valve. Already replaced the valve and system continues to leak. AFOS also working to locate plumbing drawings to assist with investigation.

Josh Stephenson 02/12/2020 Work Note

After replacing the relief diaphragm still having a problem with water coming out. Went through troubleshooting procedures. Took entire backflow apart including check 1 and 2. Both look to be in bad shape and we ordered replacements that will be in Friday.

Josh Stephenson 02/17/2020 Work Note

Picked up the delivered parts from Ferguson, rebuilt the backflow by replacing check valve #1, check valve #2" and relief valve. Then turned the water back on to test and the backflow is now working great with no leaks and restored water to the building. Inside ran all faucets to let air out lines as well as test water and flushed all fixtures. Everything was on and back working with the water and the holding tanks were full. Work complete.

4852 - Service

Item	Quantity	Unit Price	Total
Watts Rebuild Kit	1.00	\$1,189.20	\$1,189.20
Plumbing Labor Rate	12.50 hrs	\$100.00	\$1,250.00
Labor			\$1,250.00
Materials			\$1,189.20
Sub-Total ex Tax			\$2,439.20

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	\$2,439.20
Tax	\$0.00
Total inc Tax	\$2,439.20
Amount Applied	\$0.00
Balance Due	\$2,439.20





