

Additional Funding Request
INVOICE

MD003	CSS# 25792 WO# 12464 Asset# NA							
Description of Repairs	Tidewater Completed #1 and #2 of the three parts of the WO request. SS Mechanical was called for #3 the shower issue as it was not flowing. Replaced Broken handle on one shower and fixed flow on second shower.							
Diagnosis: Initial Work Order	<p>There are multiple minor issues in the first floor ladies room:</p> <ol style="list-style-type: none"> 1. The TP dispenser in the 3rd stall is broken and needs to be replaced. 2. The 3rd sink from the entrance has a slow drain. It may need to be snaked. 3. Neither of the showers is getting any water supply. Both units are turned on with no water coming from them. Ladies 1st floor bathroom 							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 780</p> <p>SS Mechanical Labor \$100/hr x 3 Tidewater Labor \$80/hr x 6</p>							
Additional Cost	<p>\$ 14.36</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Moen Shower handle</td> <td style="width: 15%;">1</td> <td style="width: 20%;">\$14.36</td> <td style="width: 25%;">\$14.36</td> </tr> </table>				Moen Shower handle	1	\$14.36	\$14.36
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Total Cost of Repair	\$794.36							

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

FACID/Building: MD003

Date of Visit: July, 24th, 2020

Contractor Personnel on Site:

1. Josh Stapherson
2. _____
3. _____

4. _____
5. _____
6. _____

Service Calls – Service Call Number and Description

1. Women's Showers broken + no water.
2. Replaced broken handle with new, - test all
3. Showers. All are working.

WO# 12464 css# 25792

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Josh Stapherson

Date: 7-24-20

Signed: J. Stapherson

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: Gabriela Beck gabek Date: 07-24-2020

Signed: Gabriela Beck

E-Mail: gabriela.J.Beach.civ@mail.mil







S&S MECHANICAL

S&S Mechanical
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PLEASE PAY BY	AMOUNT	INVOICE DATE
08/23/2020	\$314.36	07/24/2020

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

INVOICE NO. 75146

Job Name: 12464
Site: MD003 Liberty Heights
Site Address: 5515 Liberty Heights Ave
Baltimore MD 21207

Description

WO#: 12464

CSS Ticket Number: 25792

Problem: Neither of the showers is getting any water supply. Both units are turned on with no water coming from them. Ladies 1st floor bathroom.

Josh Stephenson 07/24/2020 Work Note

In the women's room one shower did not work at all because the handle was broke off the diverted. I got a new handle and installed on the diverted so that shower now works and the 2nd shower had low pressure because the screw valve inside the diverted where only partly open and once I opened them all the way the pressure is now the same as the others. Work complete.

6137 - Service

Item	Quantity	Unit Price	Total
1- Moen shower handle	1.00	\$14.36	\$14.36
Plumbing Labor Rate	3.00 hrs	\$100.00	\$300.00
		Labor	\$300.00
		Materials	\$14.36
		Sub-Total ex Tax	\$314.36

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	\$314.36
Tax	\$0.00
Total inc Tax	\$314.36
Amount Applied	\$0.00
Balance Due	\$314.36