

Additional Funding Request
INVOICE

MD019	CSS# 28014 WO# 13320 Asset# NA							
Description of Repairs	The sewer was backing up out of the floor drains when the showers, sinks or toilets were used. Had to goto the shop to pick up the 1500 machine and then headed to location. Once onsite I brought the equipment into the electrical room to snake from the floor cleanout in that room. Hit a clog around 60ft and 100ft in the sewer. Made multiple passes in the sewer to make sure there were no more clogs. Ran the showers, sinks and ran a hose in the floor cleanout for over 30 minutes while cleaning up and loading up. Ken found a clogged toilet in the women's room when he was shutting off faucets. Grabbed the toilet auger and unclogged the toilet in the women's room. Mopped floor and cleaned up any mess that was made from snaking the sewers. Work complete.							
Diagnosis: Initial Work Order	Drains backing up in building again							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 1,140</p> <p>SS \$150/hr x 6</p> <p>Labor \$80/hr x 3</p>							
Additional Cost	<p>\$ 55</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">K60</td> <td style="width: 25%;">1</td> <td style="width: 25%;">55.00</td> <td style="width: 25%;">55.00</td> </tr> </table>				K60	1	55.00	55.00
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Total Cost of Repair	\$ 1,195							



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
01/06/2021	\$955.00	12/07/2020

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

INVOICE NO. 75777

Job Name: 13320/ecc
Site: MD019 Greenspring Avenue
Site Address: 12100 Greenspring Avenue
 Owings Mills MD 21117

Description
WO# 13320
SOW: Drains backing up in building again.

12/05/2020 Work Note

The sewer was backing up out of the floor drains when the showers, sinks or toilets were used. Had to goto the shop to pick up the 1500 machine and then headed to location. Once onsite I brought the equipment into the electrical room to snake from the floor cleanout in that room. Hit a clog around 60ft and 100ft in the sewer. Made multiple passes in the sewer to make sure there were no more clogs. Ran the showers, sinks and ran a hose in the floor cleanout for over 30 minutes while cleaning up and loading up. Ken found a clogged toilet in the women's room when he was shutting off faucets. Grabbed the toilet auger and unclogged the toilet in the women's room. Mopped floor and cleaned up any mess that was made from snaking the sewers. Work complete.

7410 - Service

Item	Quantity	Unit Price	Total
K60 Machine	1.00	\$55.00	\$55.00
Plumbing Overtime Labor Rate	6.00 hrs	\$150.00	\$900.00
		Labor	\$900.00
		Materials	\$55.00
		Sub-Total ex Tax	\$955.00

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	\$955.00
Tax	\$0.00
Total inc Tax	\$955.00
Amount Applied	\$0.00
Balance Due	\$955.00

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

FACID/Building: MDO19 Date of Visit: 12/05/20

Contractor Personnel on Site:

1. CHRIS
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

Service Calls – Service Call Number and Description

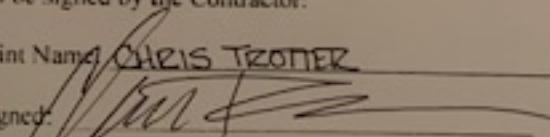
1. CSS# _____ WO# _____
2. Description of repairs :

SEWER BACK UP; SNAKED FROM ELECTRICAL ROOM
FLOOR CLEANOUT;

SNAKE FEMALE REST Room
CERTIFICATION OF WORK

To be signed by the Contractor:

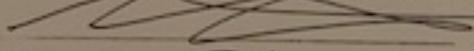
Print Name: CHRIS TROTTER Date: 12/05/20

Signed: 

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: KENNETH P. AUGUST Date: 5 DEC 2020

Signed: 

E-Mail: KENNETH.P.AUGUST@U.S. MAIL.COM





