

Additional Funding Request

INVOICE

MD024	CSS# 29802 WO# 13967 Asset# NA			
Description of Repairs	B&P Environmental came out and pumped out 2000 gallons out of septic tank. John Brown checked out the power and pump operation. S&S came out and snaked the ladies room because the drains were still slow. Everything running properly.			
Diagnosis: Initial Work Order	Received a text from Mark Smith stating that the bathroom floor drains have sewage coming up from them. Mr. Smith stated that it is only the drain/s in the ladies restroom. Spoke with Mr. Augustin and he stated that there is a history of the tenants flushing wipes down the drains, may need to have the lines snaked.			
Diagnostic Fee	\$ 0			
Additional Labor Cost to Perform Repairs	\$ 1985 SS- \$100/hr x 6 B&P- Pump 2000 gallons/ \$745 TWI- \$80/hr x 8			
Additional Cost	\$ 45			
	K60 (S&S)	1	45.00	45.00
Total Cost of Repair	\$ 2030			

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: MD024 B-1 Date of Visit: 03/30,31/21

Contractor Personnel on Site:

- | | |
|---------------------------------|----------|
| 1. <u>John Brown</u> | 4. _____ |
| 2. <u>B&P Environmental</u> | 5. _____ |
| 3. <u>S&S</u> | 6. _____ |

Service Call Number

CSS# 29802 WO# 13967


Description of Repairs

B&P ENVIRONMENTAL came out and pumped out 2000 gallons
out of Septic tank . I checked out the power and the pump
operation. S&S came out and snake the Ladies room because
the drains were still slow. everything works fine now.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 03/31/21

Signed: 

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: CW5 Mark Smith Date: 03/31/21

Signed: 

E-Mail: _____



S&S MECHANICAL

S&S Mechanical
4831 South Crain Highway
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555
Fax. 1 - (301) 574-1558
www.sandsmidatlantic.com

PLEASE PAY BY

04/30/2021

AMOUNT

\$645.00

INVOICE DATE

03/31/2021

INVOICE NO. 82400

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

Job Name: 13967
Site: MD024 Ordnance Road
Site Address: 720 Ordnance Road
Baltimore MD 21226

Description

WO#: 13967

CSS Ticket Number: 29802

Problem: B&P is currently onsite w/John Brown pumping out 2,000 gallons-This is complicated there are (4) holding tanks and the last tanks in line -it's possible the pumps are not working to pump the gray water to the drain fields . Tomorrow at 8am -S&S with John Brown will be onsite to Snake from the ladies bath room to unstop the building blockage and investigate the pumps not working The bathroom floor drains have sewage coming up from them. Mr. Smith stated that it is only the drain/s in the ladies restroom. Spoke with Mr. Augustin and he stated that there is a history of the tenants flushing wipes down the drains, may need to have the lines snaked.

Josh Stephenson 03/30/2021 Work Note

After locating back up, checked septic tank and it is full and will need to be pumped out. Informed Mary of our findings and she scheduled B&P to come and pump out.

Josh Stephenson 03/31/2021 Work Note

Meet John Brown onsite and snaked women's bathroom drains. Ran all sinks to make sure drains are clear and working when finished. Work complete.

8491 - Service

Item	Quantity	Unit Price	Total
K60	1.00	\$45.00	\$45.00
Plumbing Labor Rate	6.00 hrs	\$100.00	\$600.00
Labor			\$600.00
Materials			\$45.00
Sub-Total ex Tax			\$645.00

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	\$645.00
Tax	\$0.00
Total inc Tax	\$645.00
Amount Applied	\$0.00
Balance Due	\$645.00

-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-



B&P Environmental One LLC Work Ticket

Bill To
Tidewater Inc.
6625 Selnick Drive
Elkridge, MD 21075

Service Address
720 E Ordinance Rd
6625 Selnick Drive
Baltimore, MD 21226

Due Date	3/30/2021
Order #	T5208
PO #	
Balance	\$0.00

Phone 410-967-5346
Alt Phone
Contact

Alt Contact
Email mary.lowery@tideh2o.net

Description of Work:

B&P received call 3/30/2021 for emergency pumping of septic tank. Mark Smith 410-353-1800 Contact on site. John Brown 443-346-4349 Tech on site.

Work Performed	Pumped down septic TANK and cleaned out the solids
	pumped out 3000 gal

Date	Employee	Labor		Total	Qty	Material	
		Time In	Time Out			Description	Cost
3/30/21	BRENT	130	340				

CSS 29802
WO 13967
MD 024

Date: 3/30/21
Customer Authorization/Signature: *John W. Brown* John W. Brown
Completed By: *Brent* Brent

1230 Cronson Blvd
Crofton, MD 21114
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410 721 7091







