

Additional Funding Request

INVOICE

DE002	CSS# 30113 WO# 14139 Asset# NA			
Description of Repairs	<p>Chris Trotter 04/22/2021 Work Note Pump out water from trough drain. Snake sewer multiple times with no real progress. Steady pull out debris and metal bits. Feels like hitting a brick wall. Need to return with 1500 and jetter.</p> <p>Chris Trotter 04/23/2021 Work Note Use 1500 snake machine on sewer lines. Pull back and pull out debris from sewer until clog is broken thru. Ran jetter thru sewer pipe multiple times to flush out and clean out standing debris. Showed Rick and Jason what progress was made and Jason agreed that this should be a every other month job to keep it draining until they vacate the facility. Work complete.</p>			
Diagnosis: Initial Work Order	The floor drain in the BMA is not draining. The BMA staff attempted to unclog the drain, but were unsuccessful. This is the only floor drain in the shop and is needed as they have a continual work demand.			
Diagnostic Fee	\$ 0			
Additional Labor Cost to Perform Repairs	<p>\$ 1900</p> <p>SS \$100/hr x 19</p>			
Additional Cost	\$ 145			
	Parts (See detail attached)	1	145.00	145.00
Total Cost of Repair	\$ 2045.00			



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

05/27/2021

AMOUNT

\$2,045.00

INVOICE DATE

04/27/2021

INVOICE NO. 82515

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

Job Name: 14139
Site: DE002 Savannah Road
Site Address: 1137 Savannah Road
Lewes DE 19958

Description

WO#: 14139

CSS Ticket Number: 30113

Problem: The floor drain in the BMA is not draining. The BMA staff attempted to unclog the drain, but were unsuccessful. This is the only floor drain in the shop and is needed as they have a continual work demand.

Chris Trotter 04/22/2021 Work Note

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8646 - Service

Item	Quantity	Unit Price	Total
1500	1.00	\$65.00	\$65.00
Jetter	1.00	\$80.00	\$80.00
Plumbing Labor Rate	19.00 hrs	\$100.00	\$1,900.00
Labor			\$1,900.00
Materials			\$145.00
Sub-Total ex Tax			\$2,045.00

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	\$2,045.00
Tax	\$0.00
Total inc Tax	\$2,045.00
Amount Applied	\$0.00
Balance Due	\$2,045.00

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

CERTIFICATION OF WORK

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

FACID/Building: DE002

Date of Visit: APRIL 23, 2021

Contractor Personnel on Site:

- | | |
|-----------------|----------|
| 1. <u>CHRIS</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Calls – Service Call Number and Description

- | | |
|------------------------|---|
| 1. <u>W.O. # 14139</u> | <u>SNAKE DRAINS AND JET SEWER LINES</u> |
| 2. <u>CSS # 30113</u> | <u>IN BMA BUILDING</u> |
| 3. _____ | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CHRIS TROTTER Date: 4/23/21

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: STEVEN GAVIN AF-05 Date: 4/23/21

Signed: [Signature]

E-Mail: _____



