

Additional Funding Request

INVOICE

MD005	CSS# TBD WO# 12617 Asset# NA							
Description of Repairs	8/14 JB found all breakers off to the sump pump and the 2sewage ejector pumps off. Turned 3 breakers on and emptied the room of standing water, also the sump pump drain line clogged so I turned the discharge into the sewage pit. Ss needs to come out and snake the line the drain pipe is too big and long to for my snake. 8/25 SS was on site to snake the drain line for the sump pump.							
Diagnosis: Initial Work Order	Chris said the sump is bad- it's not coming on. Please have John take a sump pump with him, unless a supply house is close. Chris said there is about 1" of water in mechanical room. IF it exceeds \$450 I will get it worked out.							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	\$ 830 SS \$100/hr x 3.5 Labor \$80/hr x 6							
Additional Cost	\$ 55 <table><tr><td>K60</td><td>1</td><td>55.00</td><td>55.00</td></tr></table>				K60	1	55.00	55.00
K60	1	55.00	55.00					
Total Cost of Repair	\$ 885.00							

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: MD005 B-1 Date of Visit: 8/14/20

Contractor Personnel on Site:

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

Service Call Number

CSS# _____ WO# 12617

Description of Repairs

I found all the breakers off to the sump pump and the 2 sewage Ejector pumps. turned the 3 breakers on and emptied the room of standing water. also found the sump pump drain line clogged so I turned the discharge into the sewage pit . We need to have S&S come out and snake the line. the drain pipe is to big and long for my snake.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 8/14/20

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: Christopher Huebler Date: 8/14/20

Signed: 

E-Mail: _____

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: MD005 Date of Visit: 08/25/2020

Contractor Personnel on Site:

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

Service Call Number

CSS# _____ WO# 12617

Description of Repairs

SNAKE DRAIN LINE FOR SUMP PUMP IN MECH. ROOM

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: CHRIS TROTTER Date: 8/25/20

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: Christopher Huebler Date: 09/17/2020

Signed: _____

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

09/25/2020

AMOUNT

\$405.00

INVOICE DATE

08/26/2020

INVOICE NO. 75303

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

Job Name: 12617
Site: MD005 Boening Highway
Site Address: 1900 Boening Highway
Baltimore MD 21224

Description

WO#: 12617

SOW: Need to have SS snake the drain pipe; quote for repair.

08/25/2020 Work Note

Snaked the sewer sump pump in the mechanical room. Took many passes to clear it. Recommend having line jetted eventually. Cleaned up mess and connected sump pump discharge piping. Work complete.

6392 - Service

Item	Quantity	Unit Price	Total
K60	1.00	\$55.00	\$55.00
Plumbing Labor Rate	3.50 hrs	\$100.00	\$350.00
Labor			\$350.00
Materials			\$55.00
Sub-Total ex Tax			\$405.00

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	\$405.00
Tax	\$0.00
Total inc Tax	\$405.00
Amount Applied	\$0.00
Balance Due	\$405.00