

Additional Funding Request

MD066 Cap off Gutters	CSS 29139 WO# 13842	February 25,2021
Description of Repairs	Gutters that are highlighted need to be capped off or plugged > forcing the water flow to the ends of the gutter. The area is icing up badly and is a safety hazard.	
Diagnosis: Initial Work Order CSS# 29139	[Gutters that are highlighted need to be capped off or plugged > forcing the water flow to the ends of the gutter. The area is icing up badly and is a safety hazard.	
Original SC diagnosis		
Explanation of Additional Costs for Repairs	- Patrick worked / supported S&S to reduce costs	
Additional Labor Cost to Perform Repairs	-	
Additional Material Cost to Perform Repairs	See invoices	
Total Cost	Total = \$580.75	



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	AMOUNT	INVOICE DATE
03/26/2021	\$340.75	02/24/2021

CMI Management, Inc.
5285 Shawnee Road Suite #510
Alexandria VA 22312

INVOICE NO. 82191

Job Name: 13842
Site: MD066 Fox Tail Avenue
Site Address: Charles County USARC
 4600 Fox Tail Place
 White Plains MD 20695

Description

WO#: 13842

CSS Ticket Number: Pending

Problem: Gutters that are highlighted need to be capped off or plugged > forcing the water flow to the ends of the gutter . The area is icing up badly and is a safety hazard.

Bruce Oliver 02/24/2021 Work Note

Capped off two down spots to stop water from flowing on sidewalk. Work complete.

8138 - Service

Item	Quantity	Unit Price	Total
Materials	1.00	\$20.75	\$20.75
General Maintenance Labor Rate	4.00 hrs	\$80.00	\$320.00
		Labor	\$320.00
		Materials	\$20.75
		Sub-Total ex Tax	\$340.75

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.

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

Sub-Total ex Tax	\$340.75
Tax	\$0.00
Total inc Tax	\$340.75
Amount Applied	\$0.00
Balance Due	\$340.75

WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	CMI	Facility ID:	MD066
Contractor POC:	Rick Hicks		
Telephone No:	703-738-5301	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	Richard.hicks@cmimgmt.com		Mechanical room Outside Gutters
Assigned Technician(s):	Patrick Donovan	2/24/2021	

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Worked with S&S Mechanical capping off gutter drains

Onsite support Labor -Patrick x \$80 per hour		3	\$240.00	
TOTAL COSTS:	Materials Total		Labor	\$240.00
	TOTAL			\$240.00

