

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

03/26/2021

AMOUNT

\$340.75

INVOICE DATE

02/24/2021

INVOICE NO. 82191

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

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 *CSS# 29139*

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.

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

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

WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

| | | | |
|-------------------------|----------------------------------|--|---------------------------------|
| Company Name: | CMI | Facility ID: | MD066 |
| Contractor POC: | Rick Hicks | Building/Location; (e.g., Classroom/Room #) | Mechanical room Outside Gutters |
| Telephone No: | 703-738-5301 | | |
| E-Mail Address: | <u>Richard.hicks@cmimgmt.com</u> | | |
| 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

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

