

Date: 8/29/2023

Region: 4C  
FAC ID: WV029

CSS No.: 94273  
Maximo WO No.: 13426

Asset #: NA

Priority: Routine



**Original Work Request:**

investigate/ Repair leak in ceiling just outside mechanical room. Repair ceiling once leak is fixed.

**Description of Repairs Needed:**

Labor and material to a.) shut down the water to the building to make repairs to the 3" water line.

Please note: The water will be shut off to the building.

Also: A follow up ticket may be needed for further repairs.

**Labor:**

	Labor Hrs	Labor Rate	Total
Technician (2 Men, 3 Days)	48	\$ 150.00	\$ 7,200.00
			\$ -

**Material List:**

	Quantity	Cost	Total
3" Copper, Fittings, Ceiling Tiles, Misc Materials	1	\$ 1,800.00	\$ 1,800.00
			\$ -
			\$ -
			\$ -

**Equipment List:**

	Quantity	Cost	Total
			\$ -
			\$ -
			\$ -

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$ 7,200.00	\$ 1,800.00	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$9,000.00	\$1,080.00	\$540.00	\$10,620.00

## **A QUICK DRAIN SERVICE, LLC**

P.O. Box 913 • WASHINGTON, PA 15301  
Washington (724) 222-1095

Pittsburgh	(412) 882-1055	Uniontown	(724) 439-2350
Farmington	(724) 329-1335	Charleroi	(724) 489-9119
Waynesburg	(724) 852-1518	Wheeling	(304) 232-7002



Proposed  
[www.aquickdrain.com](http://www.aquickdrain.com)

[www.aguickdrain.com](http://www.aguickdrain.com)

P.O. Box 913 Washington		Washington (724) 222-1095	 CUSTOMER ORDER NO.  DATE ORDERED <b>8/12/23</b> ORDER TAKEN BY DATE PROMISED <b>8/12/23</b> <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M. PHONE
Pittsburgh	(412) 882-1055	Uniontown (724) 439-2350	
Farmington	(724) 329-1335	Charleroi (724) 489-9119	
Waynesburg	(724) 852-1518	Wheeling (304) 232-7002	
BILL TO <i>Monroeville Restoration Center</i>		MECHANIC <b>/</b>	
ADDRESS		HELPER <b>/</b>	
CITY <i>Same</i>			
JOB NAME AND LOCATION <i>M. V.</i>			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
<input type="checkbox"/> DRAIN CLEANING	DESCRIPTION OF WORK		
<input type="checkbox"/> PLUMBING	<i>Well shut down water</i>		
<input type="checkbox"/> OTHER	<i>to repair 3-inch</i>		

## CONFESSTION OF JUDGMENT

If this invoice is not paid within thirty (30) days of its date, the Purchaser hereby empowers any attorney of any court of record within the United States or elsewhere to appear for the Purchaser and with or without complaint filed, confess judgment, or a series of judgments, against the Purchaser in favor of A Quick Drain, its successors or assigned, for the unpaid balance, together with costs of suit and reasonable attorney's fees. The Purchaser hereby waives and releases all errors and defects whatsoever in entering said judgment and agrees that one or more executions may issue on such judgment. The Purchaser also waives a stay of execution, the right of inquisition and exempting such property from levy and sale. The authority granted to confess judgment shall not be exhausted by any exercise thereof, but shall continue until the Purchaser has paid all sums required to be paid pursuant to this invoice.

The Purchaser waives presentment for payment, and notice of non-payment of this invoice.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
<p>water line &amp; concrete nails. *More work may be required after repairs are made due to the condition of the lens.</p>			
<p>* Rock clause if more work is required.</p>			
Hours	Labor	Amount	
	MECHANICS / @		TOTAL MATERIALS
	HELPERS / @		TOTAL LABOR
2 men @ \$150 per man per day	13 days @ \$150 per day	\$1,950	\$1,950
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR	TAX	
SIGNATURE	DATE COMPLETED	TOTAL	
	8/12/23	\$9,000.00	