



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

09/28/2019

AMOUNT

\$7,308.85

INVOICE DATE

08/29/2019

INVOICE NO. 72207

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

Job Name: 7261
Site: MD021 Balitmore Road
Site Address: MAUS-WARFIELD USARC -
MD021
1850 Baltimore Road
Rockville MD 20851

Description

WO# 7261

CSS Ticket #: 16731

? Description : Repairs to the following; sanding, paint to match existing of areas with water leak damages. rooms 207 206 201 205 202 125B 126 106 107/108.

Joe Moore 08/13/2019 Work Note

Removed moldy/ damp drywall in rm 125. Replaced with new drywall. Removed old wallpaper, sealed wall with primer.

Shawn Palmer 08/13/2019 Work Note

Removed all water damaged sheetrock in rm 125a and replaced with new.

Shawn Palmer 08/14/2019 Work Note

Removed sheetrock we installed yesterday due to pipes leaking. Prepped, stain blocked, and painted rooms 126 and 107 to match existing color. 7am to 3pm. Will return to continue

Shawn Palmer 08/19/2019 Work Note

Prepped, stain blocked and painted rooms 108 and 106.

Shawn Palmer 08/21/2019 Work Note

Prepped sealed and painted walls in 201,202,and 205.

Shawn Palmer 08/26/2019 Work Note

Prepped sealed and painted walls on 206, and 207. Rehung sheetrock in 125a and taped joints.

Bruce Oliver 08/26/2019 Work Note

Helping Shawn paint and hang drywall in mans restroom.

Shawn Palmer 08/27/2019 Work Note

Finished drywall in 125b. Will return tomorrow to sand and paint.

Shawn Palmer 08/28/2019 Work Note

Sanded and painted rm 125A. Work complete.



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2902 - Service

Item	Quantity	Unit Price	Total
Materials	1.00	\$933.85	\$933.85
General Maintenance Labor Rate	85.00 hrs	\$75.00	\$6,375.00
Labor			\$6,375.00
Materials			\$933.85
Sub-Total ex Tax			\$7,308.85

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	\$7,308.85
Tax	\$0.00
Total inc Tax	\$7,308.85
Amount Applied	\$0.00
Balance Due	\$7,308.85