

Site Specific Design, Inc.

**1704 Rockwell Road
Abington, PA 19001
215-887-3730**

Invoice

Date	Invoice #
11/15/2021	63268

Bill To
Upper Providence Township Attn: Dick Spielman, Sewer Authority 935 N. Providence Road Media, PA 19063

Ship To
Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063

Cust. PO #	Terms	Rep	Ship Date	Ship Via	Ref #	Project
	Net 30	JohnS	11/9/2021			

Qty	Item Code	Description	Price Each	Amount
1	Service/Ins	<p>Repair DH511209 2236 East Deerfield Drive Media, PA</p> <p>Date of service 11/9/21 Technician John Simons</p> <p>Arrived on site to find DH511209 operating properly the customer stated that the panel indicated over pressure the night before and backed up into basement. They also found water inside panel. Determined that lens cover gasket was ripped and water had entered into pannel through lens cover gasket. Replaced lens cover and gasket and dried the inside of panel. Performed meter test and all readings are correct. Removed lid to Station and found that the station is a 160. Removed pump from Station and inspected the switches. The switches look new. Installed two dry packs. Removed control cover and found that the control clip had double red jumpers. Rewired the clip with a single jumper. Verified that the motor was good. Returned from to Station and tested. The pump operates properly. Job complete</p> <p>Note: Need to return install a new lid due to existing one being cracked.</p> <p>Returned 11/11/21 and installed new lid</p> <p>Service Call & Inspection Fee <</p>	150.00	150.00
All material remains the property of Site Specific Design until final payment.			Total	

**INVOICE REVIEW
UPTSA**

**Okay to PAY
Kevin Matson, PE
12/06/2021**

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Qty	Item Code	Description	Price Each	Amount
1.5	Labor-JS	Labor rate for John Simons	95.00	142.50
1	Consumables	Includes nuts, bolts, washers, glue, tape, wire nuts, terminal flags, pipe dope, teflon tape, locktite, lubricants	11.4555	11.46
1	9534	Lens and Gasket Assembly Sentry PA2138G01	20.1835	20.18
1	9615	COVER/GASKET ASSEMBLY (2000)	54.55	54.55
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Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.