

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001
(215) 887-3730



Invoice

Date	Invoice #
5/1/2024	75039

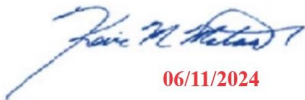
Bill To
Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063

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

Cust. PO #	Terms	Rep	Ship Date	Ship Via		Project
	Net 30	JohnS	5/3/2024			

Qty	Item Code	Description	Price Each	Amount
		Replace DH448537 with new twp pump DH886096 Sean Brookes 450 Berry Ln Media PA 19063 Date of service 5/1/24 Technician John Simons Arrived on site to find as the station is a 160 inch deep simplex. The customer was stated the pump was going in and out of Alarm more. Performed meter checks and all readings were correct. Removed lid to Station and found that a quarter of the dry access was full of groundwater due to the Hubble nut not being tight for the supply cable. Tighten and drained dry access. Removed the customers pump DH448537 from the station and installed Site spare DH524668. Need to have Hickman Sanitation go to the house and pump out station due to large amounts of wipes. Once the station is cleaned, need to return and install new Township core due to the age of the pump and the cost of repairs. Returned to site 05/01/24 and met Hickman Sanitation. Removed site spare and Hickman cleaned out the		

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER


06/11/2024

	Subtotal
	Sales Tax (0.0%)
	Total
	Payments/Credits
	Total Due

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		contents of station. Installed new Township core DH886096 and tested from alarm. The pump cleared the alarm and finished its cycle at 5.7 amps and shut off. Job complete		
1	Service/Ins	Service Call & Inspection Fee <	170.00	170.00
1.5	Labor-JS	Labor rate for John Simons	130.00	195.00
1	Pump Truck	Pump truck called out to evacuate station.	441.80	441.80

.	Subtotal	\$806.80
.	Sales Tax (0.0%)	\$0.00
Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending.	Total	\$806.80
	Payments/Credits	\$0.00
	Total Due	\$806.80