

Site Specific Design, Inc.

1704 Rockwell Road
Abington, PA 19001



Invoice

215-887-3730

| Date | Invoice # |
|------------|-----------|
| 10/15/2025 | 82969 |

| Bill To | Ship To |
|---|---|
| Upper Providence Township Attn: Kevin Matson, Sewer Authority 935 N. Providence Road Media, PA 19063 | Upper Providence Township 935 N Providence Road 610-566-5376 Media, PA 19063 |

| Cust. PO # | Terms | Rep | Ship Date | Ship Via | | Project |
|------------|-----------------------------|--|------------|----------|------------------|-----------------|
| | Net 30 | KR | 10/15/2025 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| | | Replace DH409965 with new twp pump DH00963064 Anna Andreadis (Upper Prov) 110 Boxwood Ct Media, Pennsylvania 19063-1932 Date of service 10/15/25 Technician Kevin Rogan Pump in alarm. Arrived on site to find pump DH409965 running continuously at 5.8 amps but system was not in alarm. Continuity checks showed bad switches. Also found shorts and ground faults on a few of the conductors. Upon pulling the pump from the well, it showed concerning corrosion on the motor housing. Pump DH409965 was manufactured and installed in 2011. We decided the best course of action was to swap pump with a latest gen core DH00963064 from the township shed. Cycled system and simulated high level alarm. System returned to proper operation at 5.8 amps and 241 volts. System pumped itself out of alarm within 3 minutes and pumped down properly in under 40 seconds | | | | |
| 1 | Service/Ins 0.5 labor-KR | Service Call & Inspection Fee Labor rate for Kevin | | | 170.00 130.00 | 170.00 65.00 |

All material remains the property of Site Specific Design until final payment.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Total Due

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| | Net 30 | KR | 10/15/2025 | | | |
| Qty | Item Code | Description | | | Price Each | Amount |
| 0.5 | Labor | Labor rate for Bryan | | | 62.50 | 31.25 |

All material remains the property of Site Specific Design until final payment.

| | | |
|---|-------------------------|----------|
| All material remains the property of Site Specific Design until final payment. | Subtotal | \$266.25 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$266.25 |
| Returned checks will incur a \$25.00 surcharge. If at any time your account runs past due, all shipments may be held pending. | Payments/Credits | \$0.00 |
| | Total Due | \$266.25 |