

Invoice

PSI010436



10555 Plano Rd. Dallas, TX 75238

214-343-1133

Salesperson

GUY MAYO

Customer Address

Clinton, City of

P. O. Box 1177

Clinton, OK 73601

Ship-to Address

Clinton, City of

P. O. Box 1177

Clinton, OK 73601

Customer PO No.

LEAK REPAIR

Document Date

June 29, 2024

Payment Terms

Net 30 days

Due Date

July 29, 2024

No.	Description	Qty	Unit Price	Line Amount
	Children's Pool Leak Detection and Repair	1	28,950.29	28,950.29
				Subtotal 28,950.29
				Total Tax 0.00
				Total \$ 28,950.29

Performed Leak Detection and discovered 6 leaks on the pool floor return piping. Concrete was removed, dirt was excavated, piping was repaired, hole was backfilled and tamped, new concrete installed, and diamond brite was used for the pool surface.

Also, a leak was discovered on the main drain line. Concrete was removed, dirt was excavated, piping was repaired, hole was backfilled and tamped, and new concrete installed.

And last, Sunbelt backfilled and placed concrete for the existing hole opened up by city forces.



City of Clinton Time and Materials Agreement

The customer is to provide an onsite contact that is available throughout the day to answer questions and to provide access to the pool and mechanical equipment areas.

The customer is responsible to make 120-volt power and water available throughout each work period whether at night or during the day.

Scope of Work:

Locate and repair pipe leak.

Locate and repair structure leak.

Normal Business and Regular Hourly Rates

\$200.00 PER HOUR per man for scuba diver

\$125.00 PER HOUR per man for mechanical – technicians

\$75.00 PER HOUR per man for skilled construction laborers

Normal business hours are Monday through Friday 8:00 AM to 5:00 PM

Project Management (onsite only)

The PM's time will be billed at \$225.00 per hour.

Rentals, Materials, Travel and Subcontracted Work

Rentals, materials, and subcontractors will be billed at cost plus 25%

Travel

Per Diem cost = \$50.00 per man, per day

Hotel cost = \$85 per man, per night

Clarifications

1. Sunbelt will charge for driving time for all hourly work. Driving time may vary depending on where the drive time originates, and the traffic encountered.
2. The hourly rate is per man and the rates vary depending on the skill set.
3. The time to pick up rental equipment and, or materials will be billable.

Invoicing and Payment Terms:

Sunbelt Pools will invoice at the end of repair project.

Client is responsible for payment of all billable hours on a net30 basis.

405-778-4003

www.sunbeltpoolsok.com guym@sunbeltpools.com