

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: PA011 Date of Visit: 1/17/2019

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>Jesse Selman</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Inspection, Testing, and Certification

- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Other Recurring Services

- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Service Calls – Service Call Number and Description

- | |
|--|
| 1. <u>Initial visit, investigative</u> |
| 2. _____ |
| 3. _____ |

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Over and Above Repair Work – Order Number and Description of Work Completed

CERTIFICATION OF WORK

To be signed by the Contractor:

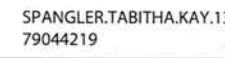
Print Name: Jesse Selman Date: 1/17/2019

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: SGT TABITHA K. SPANGLER Date: 20190117

Signed: 
SPANGLER.TABITHA.KAY.13 Digitally signed by SPANGLER.TABITHA.KAY.1379044219 Date: 2019.01.17 10:07:57 -05'00'

E-Mail: TABITHA.K.SPANGLER.MIL@MAIL.MIL



Fax: 814-437-6804

Invoice Number: 50583
Invoice Date: Jun 7, 2019
Page: 1

CMI MANAGEMENT, INC
5285 SHAWNEE RD. SUITE 510
ALEXANDRIA, VA 22312

USARC PA011
20 SPRUCE ST
BROOKVILLE, PA 15825

Quantity	Description	Unit Price	Amount
1.00	INITIAL SERVICE CALL- (1) MAN FOR (3) HOURS	294.00	294.00

Subtotal	294.00
Freight	
Sales Tax	
Total Invoice Amount	294.00
Payment/Credit Applied	
TOTAL	294.00

Check/Credit Memo No:

PLEASE PAY FROM INVOICE. 2% SERVICE CHARGE ON PAST DUE ACCOUNTS. THANK YOU