

**CERTIFICATION OF WORK  
SERVICE CALL**

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

FACID/Building: NY010

Date of Visit: 2/20/19

Contractor Personnel on Site:

- |                         |          |
|-------------------------|----------|
| 1. <u>Chris Sembrow</u> | 4. _____ |
| 2. _____                | 5. _____ |
| 3. _____                | 6. _____ |

**Service Call Number**

CSS# 17796 WO# 8150

**Description of Repairs**

SITE VISIT for Quo<sup>r</sup>e on flush &  
ACTUATOR REPAIR IN VAULT  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Chris Sembrow Date: 2/20/19

Signed: Chris Sembrow

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: Ann M. Pellegrin SGA Date: 2/20/19

Signed: Ann M. Pellegrin

E-Mail: Ann.M.Pellegrin@CIVICMail.com

**CERTIFICATION OF WORK  
SERVICE CALL**

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

FACID/Building: NY010

Date of Visit: 21 may ~ 31 may 19

Contractor Personnel on Site:

1. CHRIS SEMBOM
2. MATT SIEEMANN
3. \_\_\_\_\_

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Service Call Number

CSS# 17796 WO# 8150

**Description of Repairs**

FLUSHED SYSTEM w/ formula 1161 -  
LET CYCLE 72+ HRS - FLUSHED w/ TD  
WATER 48+ HRS - CLEANED PUMP STRAINERS  
~~REMOVED OPENED ZONE VALVES (common issues) -~~  
~~ADDED 1 MM. B. T.D.~~

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Chris Sembom Date: 31 may 19

Signed: Chris Sembom

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: Crystal Records Date: 31 may 19

Signed: Crystal Records

E-Mail: Crystal.L.records.Ctr@mail.mil



**GREATER NIAGARA**  
Mechanical, Inc.

**GREATER NIAGARA MECHANICAL, INCORPORATED**

7311 WARD ROAD ∞ NORTH TONAWANDA, NEW YORK 14120

PHONE 716.695.3600 ∞ FAX 716.695.3700

**INVOICE**

**For services rendered to:** Tidewater, Inc.  
3761 Attucks Drive  
Powell, OH 43065  
Attn: Accounts Payable

**DESCRIPTION:** Amherst USARC (NY010) Heating Water Loop Clean

**Invoice #:** 15433

**Invoice Date:** 5/31/19

**Pay Requisition:** 1

**Contract No:** 2096-19

**Quote #:** 19-056rev2

**Contract Date:** 5/13/19

<b>Contract Amount</b>	<b>\$5,816.00</b>
<b>Change Orders to Date</b>	<b><u>\$0.00</u></b>
<b>Total Amount of Contract</b>	<b>\$5,816.00</b>
<b>Tax:</b> Exempt <input type="checkbox"/> Mat'l Only <input type="checkbox"/> Taxable <input checked="" type="checkbox"/>	<b><u>\$508.90</u></b>
<b>Total Billable Amount</b>	<b>\$6,324.90</b>
<b>Total Amount Completed to Date</b>	<b>\$6,324.90</b>
<b>Less Previous Invoices</b>	<b><u>\$0.00</u></b>
<b>Amount Due this Invoice</b>	<b><u>\$6,324.90</u></b>
<b>Amount Left to Bill</b>	<b>\$0.00</b>
<b>TERMS</b>	<b>NET 30</b>

*Your prompt payment is greatly appreciated! We look forward to working with your firm in the future!*



## GREATER NIAGARA MECHANICAL, INCORPORATED

7311 WARD ROAD ☞ NORTH TONAWANDA, NEW YORK 14120

PHONE 716.695.3600 ☞ FAX 716.695.3700

February 25, 2019

Quote # 19-056rev2

Tidewater Inc.  
3761 Attucks Drive  
Powell, OH 43065

### RE: AMHERST USARC (NY010) HEATING WATER LOOP CLEAN

We, at Greater Niagara Mechanical, Inc., are pleased to offer the following scope of work and pricing for your review:

#### Scope:

- Supply and add System Cleaner
- Let Cleaner run thru system for 24 hours
- Drain system and flush with clean water
- Power flush zone 2 which is clogged and free up if possible
- Refill system with clean water
- Run pumps and bleed air from system
- Trouble shoot and repair 3 way actuator in Vault (May be control issue)
- Verify operation

Materials.....\$1,250.00

Cleaner/Inhibitor.....\$990.00

Strainers/fittings.....\$260.00

Labor/Truck.....\$4,566.00

48hrs @ \$89.50.....\$4,296.00

Truck 6 @ \$45.00.....\$270.00

Tax.....\$508.90

All of the above for.....\$6,324.90

#### HVAC Exclusions

- Shift or premium time
- Anything not covered in above scope

**APPROVED**

*By Karlee Demain at 7:47 am, May 13, 2019*

Thank you for the opportunity to quote the above mentioned project! Please feel free to contact us with any questions.

Sincerely,  
Christopher Sembert  
Greater Niagara Mechanical













