

ATTACHMENT J-0200000-05
FORMS

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

FACID: MD002

Date of Visit: 6-18-20

Building: Brant Bld 001

CSS: 24654 Est #1590

Contractor Personnel on Site:

CMMS: w/o 12447

1. Keith Pearson

Service Order: ☒

2. Scott Segit

Corrective Maintenance: ☐

Service Order Work Performed:

Unit: Card Reader

Manufacturer: _____

Model: _____

Serial: _____

Description: Diagnosed defective Reader at Rear
Entrance of Bld #1

Repairs: Replaced Reader w/New Now
functioning normally

To be signed by the Contractor:

Print Name: Keith Pearson

Date: 6-18-20

Signed: [Signature]

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: MAT MAYEMBA

Date: 18 JUN 20

Signed: [Signature]

E-Mail: mpmayemba@gmail.com



PLACE FINGER

ENTER

PLACE
CARD

NO
ENTRY

1

2

3

4

5

6

7

8

9

*

0

#

INSERT CARD

LoCurrent Systems, LLC
3522 County Highway 11
Cooperstown, NY 13326
(607)293-7300
locurrent@gmail.com



INVOICE

BILL TO

Tidewater Inc.
6625- A Selnick Drive
Elkridge, MD 21075

INVOICE # 1663
DATE 06/18/2020
DUE DATE 07/18/2020
TERMS Net 30

P.O. NUMBER

Baltimore MD Replace Reader

DESCRIPTION	QTY	RATE	AMOUNT
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Services

1

1,475.00

1,475.00

As per Estimate #1590:
CSS# 24654 WO#12447
Baltimore, MD Bldg. 001 MD002
Replaced nonfunctional Card Reader at the Baltimore, MD Bldg. 001 Loading Door.

Cost Breakdown:

(1) Card Reader.....\$1,250.00
Diagnostic Fee.....\$225.00

Grand Total.....\$1,475.00

The cost for the above mentioned work is \$1,475.00.

Thank you for thinking of LoCurrent Systems.

Sincerely,

Antonietta LoRusso

If you have any questions regarding this invoice, please contact Antonietta LoRusso at (607)293-7300.

BALANCE DUE

\$1,475.00