

ATTACHMENT J-020000-05
FORMS

CERTIFICATION OF WORK

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

FACID: VA048

Date of Visit: 4-22-20

Building: Northgate

CSS: 24834

Contractor Personnel on Site:

CMMS: WO 12168

1. Keith Pearson

Service Order:

2. Peter H.

Corrective Maintenance:

Service Order Work Performed:

Unit: Door module

Manufacturer: Galaxy

Model: DRM

Serial: _____

Description: Diagnosed defective DRM module Causing no operation of the Gate Render and the Drill Hall Door.
Also found ants in the Gate operator

Repairs: Replaced DRM programmed, & tested with staff.
Untreated Ants sealed all penetrations installed traps
All normal functionality returned.

To be signed by the Contractor:

Print Name: Keith Pearson Date: 4-22-20

Signed: Keith Pearson

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: Keith Pearson Date: 22 APR 20

Signed: Keith Pearson

E-Mail: _____



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 # 1630
DATE 04/23/2020
DUE DATE 05/23/2020
TERMS Net 30

P.O. NUMBER

Montieth VA048 Access Control

DESCRIPTION	QTY	RATE	AMOUNT
Installation	1	1,746.00	1,746.00
EMERGENCY CALL: No Corresponding Estimate			
CSS# 24834			
Montieth Facility Richmond, VA VA048			
Access Control Service			

LoCurrent Systems arrived on site, found that Galaxy DRM Board needed replacing;
replaced Board in Galaxy Cabinet, Flashed Board and Tested.

Also made mechanical adjustments to Gate and raised Gate to prevent rubbing on curb.
Tested all Readers for proper operation.

Cost Breakdown:

(1) DRM Board.....\$546.00
(2) men 8 hours @ \$75.....\$1,200.00

Grand Total.....\$1,746.00

The cost for the above mentioned work is \$1,746.00.

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

\$1,746.00