

CERTIFICATION OF WORK

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

FACID/Building: MD003

Date of Visit: July, 24th, 2020

Contractor Personnel on Site:

1. Josh Stephenson

2. _____

3. _____

4. _____

5. _____

6. _____

Service Calls – Service Call Number and Description

1. Women's Showers broken + no water.

2. Replaced broken handle with new, test all

3. Showers. All are working.

WO# 12464 CSS# 25792

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Josh Stephenson

Date: 7-24-20

Signed: [Signature]

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: Gabriela Beck

Date: 07-24-2020

Signed: [Signature]

E-Mail: gabriela.J.Beck.civ@mail.mil







S&S MECHANICAL

S&S Mechanical
4845 South Crain Highway
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555
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PLEASE PAY BY

08/23/2020

AMOUNT

\$314.36

INVOICE DATE

07/24/2020

INVOICE NO. 75146

Tidewater, Inc.
Tidewater, Inc
6625 Selnick Dr.
Suite A
Elkridge MD 21075

Job Name: 12464
Site: MD003 Liberty Heights
Site Address: 5515 Liberty Heights Ave
Baltimore MD 21207

Description

WO#: 12464

CSS Ticket Number: 25792

Problem: Neither of the showers is getting any water supply. Both units are turned on with no water coming from them. Ladies 1st floor bathroom.

Josh Stephenson 07/24/2020 Work Note

In the women's room one shower did not work at all because the handle was broke off the diverted. I got a new handle and installed on the diverted so that shower now works and the 2nd shower had low pressure because the screw valve inside the diverted where only partly open and once I opened them all they way the pressure is now the same as the others. Work complete.

6137 - Service

Item	Quantity	Unit Price	Total
1- Moen shower handle	1.00	\$14.36	\$14.36
Plumbing Labor Rate	3.00 hrs	\$100.00	\$300.00
Labor			\$300.00
Materials			\$14.36
Sub-Total ex Tax			\$314.36

Make all checks payable to S&S Mechanical. Overdue accounts are subject to a service charge of 1.5% per month. Thank you for your business.

Sub-Total ex Tax	\$314.36
Tax	\$0.00
Total inc Tax	\$314.36
Amount Applied	\$0.00
Balance Due	\$314.36