

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

FACID/Building: MD003

Date of Visit: July, 24<sup>th</sup>, 2020

Contractor Personnel on Site:

1. Josh Stapherson
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 Stapherson

Date: 7-24-20

Signed: Josh Stapherson

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 gabbeck Date: 07-24-2020

Signed: Gabriela Beck

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







**S&S MECHANICAL**

**S&S Mechanical**  
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Upper Marlboro, MD 20772

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PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>08/23/2020</b>	<b>\$314.36</b>	<b>07/24/2020</b>

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

**INVOICE NO. 75146**

**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 the 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
		<b>Labor</b>	\$300.00
		<b>Materials</b>	\$14.36
		<b>Sub-Total ex Tax</b>	\$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.

<b>Sub-Total ex Tax</b>	\$314.36
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$314.36
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$314.36