

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

FACID: NY024

Date of Visit: 11-13-19

Building: _____

CSS: 21272 WO: 5613

1. Jess Vazquez
Contractor Personnel on site:

Service Order: ☒

2. Mike Casarino
Contractor Personnel on site:

Corrective Maintenance: ☐

Service Order Work Performed:

Unit: _____

Manufacturer: _____

Model: _____

Serial: _____

Description: Repair Security gaps under Gates at Fort Wadsworth

Repairs

Supplied and installed Heavy Duty Rubber Spool Bumps
Required drilling & bolting of spool Bumps to ps shaft
welded additional pipe for the bottom of Existing Swing Gate
attached new pipe for the Post holding Swing Gate
Craneed up grooves disturbed during this Project

To be signed by the Contractor:

Shane Vazquez
Print Name:

11-14-19
Date:

Shane Vazquez
Signature:

Digital 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 work listed:

Vincent J Giordano
Print Name/Rank:

11/14/2019
Date:

Vincent J Giordano
Signature:

Digital Signature:















PO Box 525, Wharton, NJ 07885

Invoice

Date	Invoice #
11/14/2019	12892

Bill To
CMI 5285 Shawnee Road Suite #510 Alexandria, VA 22312

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/14/2019			

Quantity	Item Code	Description	Price Each	Amount
		Location of Service: Fort Wadsworth, 356 Battery Road, Staten Island, NY FACID - NY024 CSS # 21272 Work Order # 5613		
1	MAINTEN...	Emergency Assessment Cost	300.00	300.00T
1	MAINTEN...	Repaired Security Gaps Under Gates at Fort Wadsworth	5,993.00	5,993.00
		NJ sales tax	6.625%	19.88

Thank you for your business.



PO Box 525, Wharton, NJ 07885
973-989-5888
fax: 973-989-4211
www.psi-services.com

Payments/Credits	\$0.00
Current Invoice	\$6,312.88
Total Balance Due	\$9,269.66