

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: DE007 Date of Visit: 05/25/2022

Contractor Personnel on Site:

1. Brian Davis
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

CSS# 31520 WO# 14545

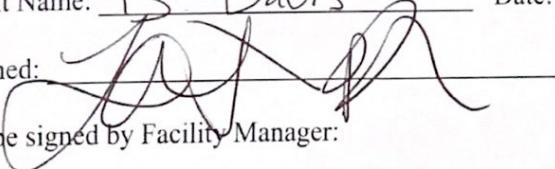
Description of Repairs

Energy management was holding gas
Reset system, no parts needed.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: B Davis Date: 05/25/2022

Signed: 

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: _____ Date: _____

Signed: _____

E-Mail: _____



PLEASE PAY BY	AMOUNT	INVOICE DATE
06/30/2022	\$2,900.00	05/31/2022

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

INVOICE NO. 88702

Job Name: 14545
Site: DE007 Olgetown Road
Site Address: 1001 Ogletown Road
 Newark DE 19711

Description

WO#: 14545

CSS Ticket Number: 31520

Problem: Replace the slow running motor in the Wall pack exhaust fan- asset 1057. While onsite also look at exhaust fan located at OMS shop bldg 2 asset number 1058.

S&S proposes to remove and replace the slow running fan motor in exhaust fan 1057. S&S will replace the faulty RIB and kill switch in exhaust fan 1058. S&S will then complete a system check to ensure everything is working properly.

2 GUYS 05/25/2022 Work Note

Troubleshoot all fans and found energy management was holding gas. Reset and all exhaust fans in kitchen are now working perfectly. No parts were needed. Site went on lockdown causing us to be onsite longer then needed. Work complete.

10969 - Service

Item	Quantity	Unit Price	Total
Diagnosis Fee	1.00 hrs	\$900.00	\$900.00
Electrical Labor Rate	20.00 hrs	\$100.00	\$2,000.00
		Labor	\$2,900.00
		Sub-Total ex Tax	\$2,900.00

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.

-S&S Mechanical also accepts all major credit cards. Call 301-574-1555 to pay an invoice via credit card-

Sub-Total ex Tax	\$2,900.00
Tax	\$0.00
Total inc Tax	\$2,900.00
Amount Applied	\$0.00
Balance Due	\$2,900.00

