

**CERTIFICATION OF WORK  
SERVICE CALL**

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

FACID/Building: NY126 Date of Visit: 3/18/25 - 3/20/25

Contractor Personnel on Site:

- |               |          |
|---------------|----------|
| 1. <u>Dan</u> | 4. _____ |
| 2. <u>Ben</u> | 5. _____ |
| 3. _____      | 6. _____ |

**Service Call Number**

CSS# 96857 WO# 16377

**Description of Repairs**

Moved gas line and light fixture to service MUA.



**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Greater Niagara Date: 3/20/2025

Signed: Greater Niagara

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: John F. Granata AFOS Date: 03/28/2025

Signed: John F. Granata

E-Mail: john.f.granata.ctr@army.mil

## SERVICE WORK ORDER

JOB NAME: US ARMY RESERVE

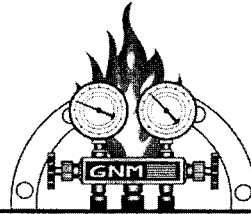
ADDRESS: 49 JETVIEW DR  
CHILI, NY

DATE: MARCH 18-20

JOB #: 2843-25

CUST. PO#:

CALL TYPE: T&M ☐ QUOTE ☐ PM ☐



# GREATER NIAGARA

Mechanical, Inc.

7311 Ward Road ∞ North Tonawanda, NY 14120

Phone: 716.695.3600 ∞ Fax: 716.695.3700

DESCRIPTION OF WORK: OMS Building Request to move gas line and light  
fixture to service MUA.

Turned gas off at Main. Cut 10' section of 2.5" pipe out,  
Raised 5 feet and added hangers. Reconnected 2.5" pipe,  
1" pipe to MUA, and 1" pipe to tube heater. PSI tested,  
NO leaks. Turned gas on and purged lines. Fired boiler  
up all good. Fired MUA its heating but has vibration. Fired  
up tube heaters. All good except the WUEAST unit does  
not fire.

Lift call off# 12783144

CODES: TRUCK STOCK (T) SHOP STOCK (S) CUSTOMER (C)

QTY.	CODE/PO#	PART NO.	MATERIAL DESC.	UNIT PRICE	AMOUNT
4	DFS991		MegaPress 90's		
1	DFS992		UniStrut		
21'	CS6166		2 1/2" Pipe		
21			1" Pipe		
21			2 1/2" mp 90's		
3			Misc MP Fittings		
1	CS5625		LIFT RENTAL		
1 gallon	Chris CC		Paint + Supplies		
DATE	HOURS	ST ∞ OT ∞ DT	SERVICE TECHNICIAN		
3-18-25	8	ST	DAN		
3-18-25	8	ST	BEN		
3-19-25	8	ST	DAN		
3-19-25	8	ST	BEN		
3-20-25	8	ST	DAN		
3-20-25	8	ST	BEN		

- ☐ COMPLETE  
☐ INCOMPLETE

\*SERVICE CHARGE

SUB TOTAL

TAX

TOTAL

CUSTOMER SIGNATURE

*Good*

\*Service charge covers expense of truck, tools, and sundries.