

**CERTIFICATION OF WORK
SERVICE CALL**

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

FACID/Building: NY052 Date of Visit: 10/23/2024

Contractor Personnel on Site:

- | | |
|---|----------|
| 1. <u>Potter Heating, Cooling, Plumbing</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Service Call Number

CSS# 99067 WO# 17068

Description of Repairs

3rd Party assessment performed by Potter Heating, Cooling, Plumbing. Prepared
estimate for damper controller, damper motor, and for replacement of water heater.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Julie Pape Date: 12/11/2024

Signed: *Julie Pape*

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: 12/11/2024

Signed: *John F. Granata*

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



Balance Due

10/23/2024

Due Date

10/23/2024

Service Date

Invoice #117890

198 Cornwell Street, Penn Yan, NY 14527

Service Address

Description of Work

10-23-24 SI Technician arrived on site to reports of no hot water. Upon arrival technician did some troubleshooting with hot water heater and found damper in need of replacement. Will need to send customer estimate to replace stamper and order parts once approved. Tech also notice water heater plugged into outlet being used by multiple devices. Recommend getting designated outlet for unit.

Subtotal	\$395.00
Tax	\$31.60
Total	\$426.60

Total Balance Due: \$426.60

Pay Balance