

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: MD019 B-1 Date of Visit: 10/26/21

Contractor Personnel on Site:

1. _____	3. <u>Argent inspections</u>
2. _____	4. _____

**Work Performed:**

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. inspect and certify the boiler

2. \_\_\_\_\_  
3. WO 15094

4. \_\_\_\_\_  
5. \_\_\_\_\_

74

45

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Johnny W Brown Date: 10/25/21

Signed: JKW B

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: SFC William Schaffer Date: 10/25/21

Signed: WS

E-Mail: \_\_\_\_\_

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

FACID/Building: MD 19

Date of Visit: 10/24/2021

Contractor Personnel on Site:

1. B. Davis
2. \_\_\_\_\_
3. \_\_\_\_\_

4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**Service Calls – Service Call Number and Description**

1. Borden Certification
2. \_\_\_\_\_
3. \_\_\_\_\_

WO # 15094

CSST# \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Brian Davis

Date: 10/24/2021

Signed: B. Davis

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: SEC W.H. Shaffer Date: \_\_\_\_\_

Signed: W.H. Shaffer

E-Mail: \_\_\_\_\_



**S&S MECHANICAL**

**S&S Mechanical**  
4831 South Crain Highway  
Upper Marlboro, MD 20772

Tel. 1 - (301) 574-1555  
Fax. 1 - (301) 574-1558  
www.sandsmidatlantic.com

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>11/25/2021</b>	<b>\$400.00</b>	<b>10/26/2021</b>

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

**INVOICE NO. 88307**

**Job Name:** Boiler Certifications  
**Site:** MD019 Greenspring Avenue  
**Site Address:** 12100 Greenspring Avenue  
 Owings Mills MD 21117

**Description**

Boiler Certifications

**Brian Davis 10/26/2021 Work Note**

Boiler 1 has bad blower assembly. Needs to be replaced. We will need to investigate expansion problem in system. Tank may be bad. Other 2 boilers passed. Work complete.

**10321 - Service**

Item	Quantity	Unit Price	Total
HVAC Labor Rate	4.00 hrs	\$100.00	\$400.00
		<b>Labor</b>	<b>\$400.00</b>
		<b>Sub-Total ex Tax</b>	<b>\$400.00</b>

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-***

<b>Sub-Total ex Tax</b>	<b>\$400.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$400.00</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$400.00</b>