

**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. <u>inspect and certify the boiler</u> |    |
| 2. _____                                 |    |
| 3. <u>wo 15094</u>                       |    |
| 4. _____                                 |    |
| 5. _____                                 |    |
| 74                                       | 45 |
- 

**CERTIFICATION OF WORK**

To be signed by the Contractor:

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

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: SFC William Schaffer Date: 10/25/21

Signed: 

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

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

FACID/Building: MD19

Date of Visit: 10/26/2021

Contractor Personnel on Site:

- |                    |          |
|--------------------|----------|
| 1. <u>B. Davis</u> | 4. _____ |
| 2. _____           | 5. _____ |
| 3. _____           | 6. _____ |

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

- |                                |
|--------------------------------|
| 1. <u>Boiler Certification</u> |
| 2. _____                       |
| 3. _____                       |

WO # 15094

CSS # \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Brian Davis

Date: 10/26/2021

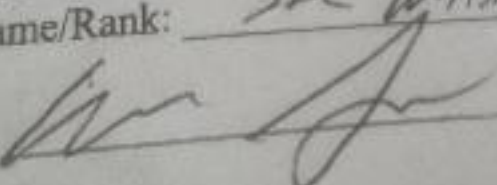
Signed: 

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: SEC William Shallen

Date: \_\_\_\_\_

Signed: 

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

**11/25/2021**

AMOUNT

**\$400.00**

INVOICE DATE

**10/26/2021**

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>			\$400.00
<b>Sub-Total ex Tax</b>			\$400.00

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-**

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