

**CERTIFICATION OF WORK  
SERVICE CALL**

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

FACID/Building: Utica NY067 Date of Visit: 7/28/22

Contractor Personnel on Site:

- |                         |          |
|-------------------------|----------|
| 1. <u>Keith Pearson</u> | 4. _____ |
| 2. <u>Austin Carmen</u> | 5. _____ |
| 3. _____                | 6. _____ |

**Service Call Number**

CSS# 1747 WO# 18481

**Description of Repairs**

- Reset all boards in Motor pool
- performed load + tested
- System fully functional

---

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Keith Pearson Date: 7/28/22

Signed: 

To be signed by Facility Manager: No personell available at time of service

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: \_\_\_\_\_

LoCurrent Systems, LLC  
3522 County Highway 11  
Cooperstown, NY 13326  
(607)293-7300  
locurrent@gmail.com



# INVOICE

## BILL TO

Tidewater Inc.  
6625- A Selnick Drive  
Elkridge, MD 21075

INVOICE # 2216  
DATE 07/28/2022  
DUE DATE 08/27/2022  
TERMS Net 30

## P.O. NUMBER

Utica NY Diagnose GateOp&Panels

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b>	1	450.00	450.00

As per Estimate #2052:

While on site: Reset all Boards in Motor Pool, Performed Load, Tested. Motor Pool now fully functional.

Utica, NY USARC  
Diagnose Gate Operator/Galaxy Panels

Dear Mr. Brown:

As per your request, LoCurrent Systems is pleased to provide a quotation to Diagnose Gate Operator/Galaxy Panels at the Utica, NY USARC.

The cost for the above mentioned Diagnosis is \$450.00

If acceptable, please do not hesitate to contact us so that we may schedule for work to be completed.

Thank you so much for thinking of LoCurrent Systems.

Sincerely,

Antonietta LoRusso

If you have any questions regarding this invoice, please contact Antonietta LoRusso at (607)293-7300.

BALANCE DUE

**\$450.00**