

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: N4058 Date of Visit: 3/11/21

Contractor Personnel on Site:

- | | |
|----------------------|----------|
| 1. <u>SEAN CAFOS</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Inspection, Testing, and Certification

- | |
|------------------------|
| 1. <u>SEE ATTACHED</u> |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Other Recurring Services

- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
| 4. _____ |

Service Calls – Service Call Number and Description

- | | |
|---|----------|
| 1. <u>CSS 11902 REPAIR LEAKING HOT WATER HEATER</u> | <u>C</u> |
| 2. <u>CSS 11476 REPAIR LIGHT FIXTURE ONJS</u> | <u>C</u> |
| 3. <u>CSS 11482 REPAIR GLYCOL SYSTEM</u> | <u>C</u> |

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Over and Above Repair Work – Order Number and Description of Work Completed

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: GREGORY MALANUT Date: 3/11/21
Signed: *Gregory Malan*

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: _____ Date: _____

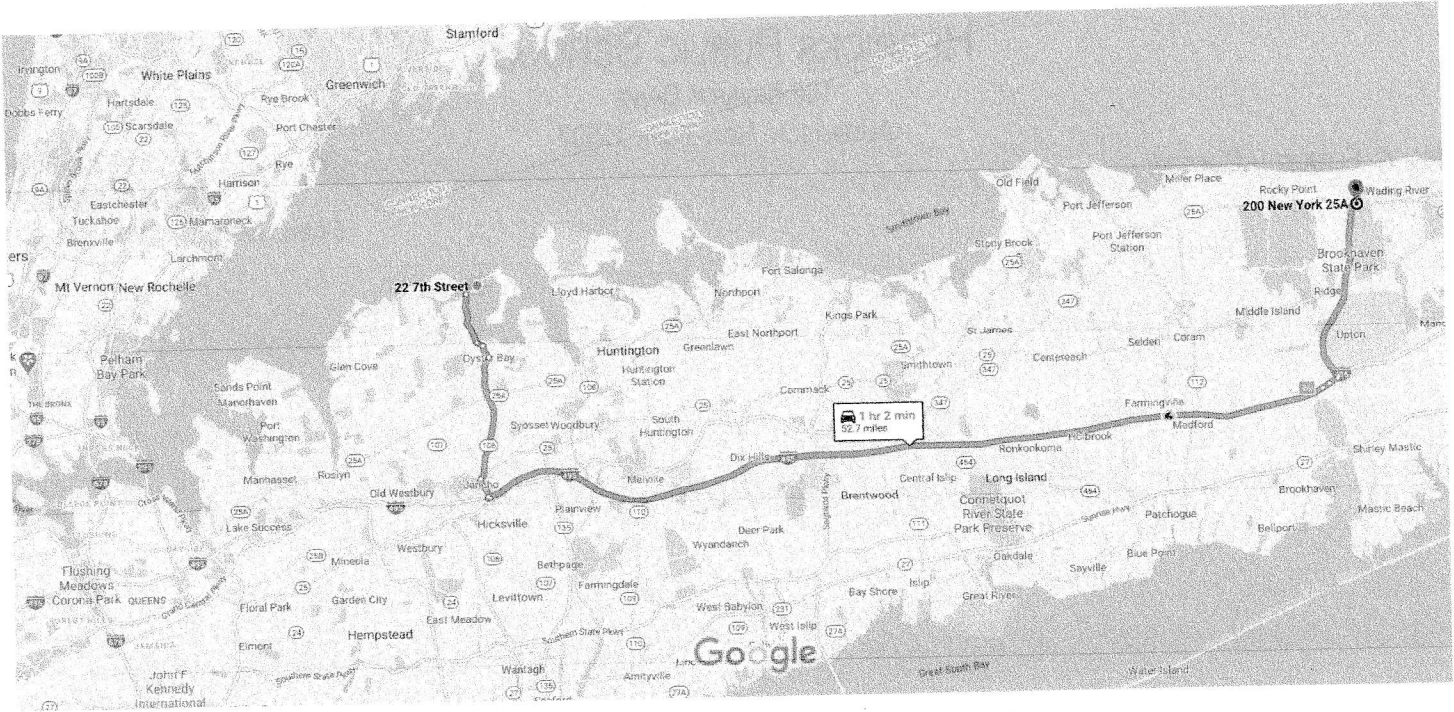
Signed: _____

E-Mail: _____

Google Maps

22 7th Street, Bayville, NY to 200 State Route 25A, Shoreham, NY

Drive 52.7 miles, 1 hr 2 min



Map data ©2021 Google 2 mi



via I-495 E

1 hr 2 min

Fastest route, the usual traffic

52.7 miles

Explore 200 NY-25A



Restaurants



Hotels



Gas stations



Parking Lots



More

INVOICE

GREG MALANUK
22-7 TH STREET
BAYVILLE NY 11709
347-642-0250
GMALANUK@GMAIL.COM

Invoice No :
Date : 3/13/2021

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CMI MANAGEMENT
5285 SHAWNEE ROAD
ALEXANDRIA, VA, 22312

			Due Date
			4/13/2021

Quantity	Description	Unit Price	Line Total
1	NY023 TOTTEN QA INSPECTIONS NY023 MARCH 09, 2021	\$600.00	\$600.00
46	TRAVEL NY023 TOTTEN R/T	\$0.50	\$23.00
1	NY058 SHOREHAM QA INSPECTIONS MARCH 11,2021	\$600.00	\$600.00
106	TRAVEL SHOREHAM R/T	\$0.50	\$53.00

Subtotal \$ 1,276.00

TOTAL \$ 1,276.00