

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. SEAN (AFOS)
2. _____
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

SEE ATTACHED

1. _____
2. _____
3. _____
4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. CSS 11902 REPAIR LEAKING HOT WATER HEATER C
2. CSS 11476 REPAIR LIGHT FIXTURE ONS 8
3. CSS 11482 REPAIR GLYCOL SYSTEM 8

**ATTACHMENT J-0200000-05
FORMS**

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

CERTIFICATION OF WORK

To be signed by the Contractor:

To be signed by the Contractor:
Print Name: GREGORY MALANCI 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: _____

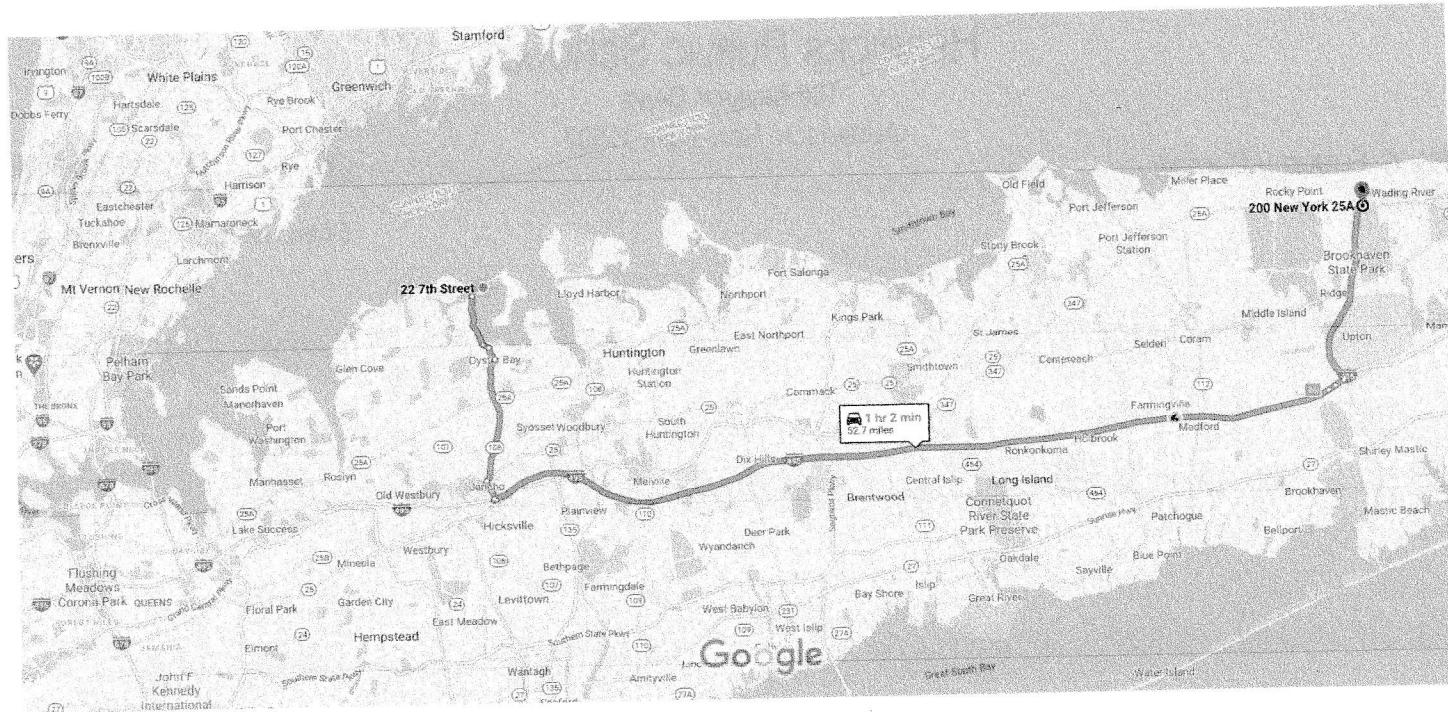
E-Mail:

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

Fastest route, the usual traffic

1 hr 2 min

52.7 miles

Explore 200 NY-25A



Restaurants



Hotels



Gas stations



Parking Lots



More

INVOICE

8

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

Invoice No :
Date : 3/13/2021

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