

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: NY023 Date of Visit: 2/10/21

Contractor Personnel on Site:

1. LOU CORBO
2. DEEN (251)
3. _____
4. _____
5. _____
6. _____

Work Performed:

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

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

Inspection, Testing, and Certification

1. SEE ATTACH F0
2. _____
3. _____
4. _____

Other Recurring Services

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

Service Calls – Service Call Number and Description

1. CSS. SEE ATTACH F0 6. calls
2. _____
3. _____

**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 MALANUK Date: 2/11/21
Signed: Gregory Malanuk

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: _____

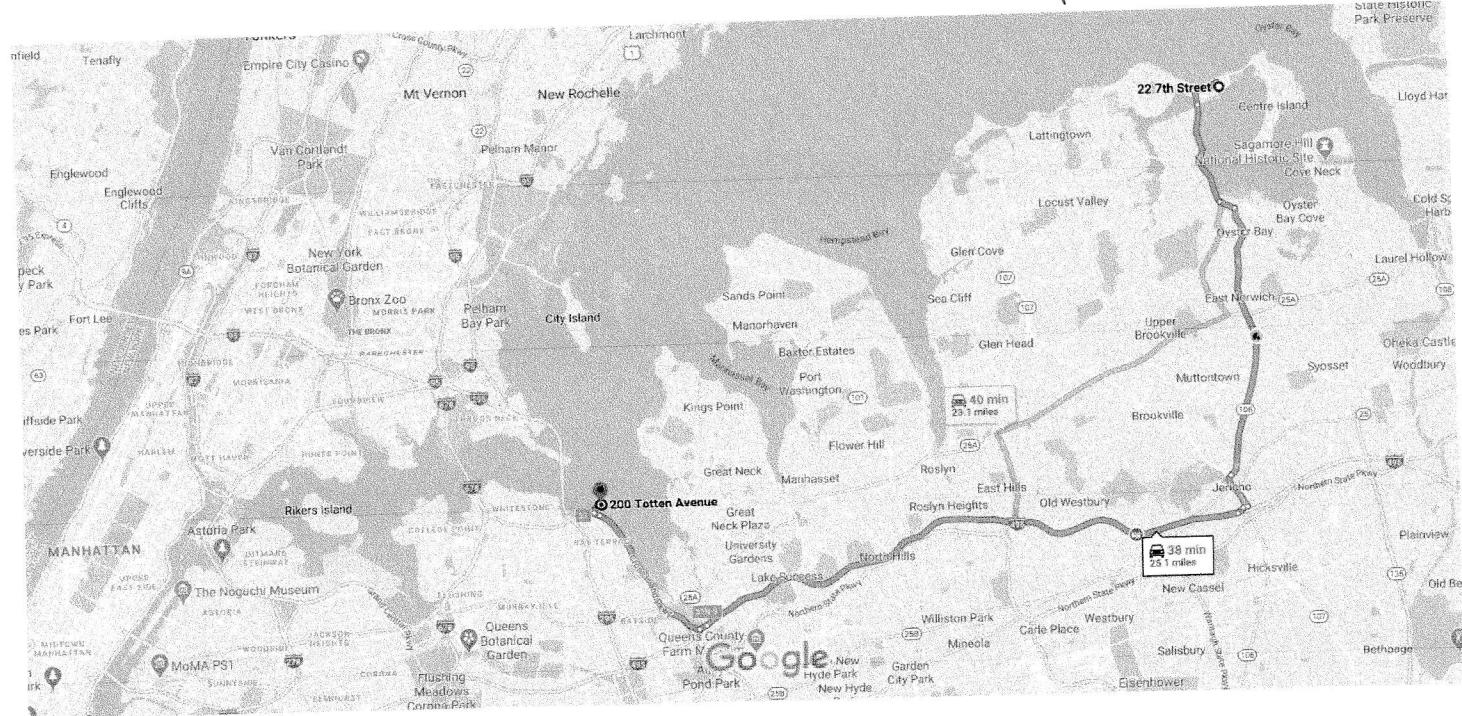
E-Mail: _____

Google Maps

22 7th Street, Bayville, NY to 200 Totten Avenue,
Queens, NY

Drive 25.1 miles, 38 min

NYOJ3



Map data ©2020 Google



via I-495 W

Fastest route now due to traffic conditions

38 min

25.1 miles



via NY-25A W/Northern Blvd and I-495 W

40 min

23.1 miles

Explore 200 Totten Ave



Restaurants



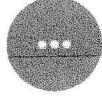
Hotels



Gas stations Parking Lots



More



More

INVOICE

Gregory Malanuk

Greg Malanuk
22-7th Street
Bayville, NewYork, 11709

Bill To

CSI Management
5285 Shawnee Road
Alexandria, VA, 22312

Invoice # 07
Invoice Date 12.02.21
Due Date 12.03.21

Item Description	Qty	Rate	Amount
QC Inspections January 2021	1	600	600.00
R\T Travel NY023 Fort Totten	46	0.5	23.00
Subtotal			623.00
Total			\$623.00