

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

FACID/Building: P2003

Date of Visit: 8/1/19

Contractor Personnel on Site:

1. Tony Gorman

2. Jim Geertman

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. 10185

2. 10441

3. 10186

4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertman

Date: 8-1-19

Signed: [Signature]

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: WOLFE, ASHLEY CPL

Date: 8-1-19

Signed: Ashley Wolfe CPL

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

FACID/Building: P003-01

Date of Visit: 8/1/19

Contractor Personnel on Site:

1. Tony Lanza
2. Jim Geertgens
3. _____

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10373
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 8-1-19

Signed: [Signature]

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: WOLFE, ASHLEY CPL

Date: 8-1-19

Signed: Ashley Wolfe CPL

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST Filter Replacement

SITE AND BLDG #:

PA 003 - G1

LOCATION/RM #:

outside

MECHANIC

SIGNATURE:

START TIME:

[Signature]

DATE:

8/1/19

FINISH TIME:

0815

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
PLF-11	10101	3036	16336	CORAL	48FCEP	36106	112112 PER 11	outside
				12R20A3PG	40682			

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ADDITIONS
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check, clean, and/or replace both internal and external filters as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Label and Date Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Did YELLOW Maintenance Tag get Initialed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Did all High Asset Filters get Changed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Make sure YELLOW Maint Tag is initialed on Asset
ADDITIONAL NOTES				

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. Excess repairs found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, W.O. #, and description of the repair. Repairs performed by: GMW Additional Notes:

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency. To be performed by: GMW Additional Notes:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SITE AND BLDG #: P 003-01

LOCATION/RM #: DRILL HALL

MECHANIC
SIGNATURE:

START TIME:

DATE: 2/1/18

FINISH TIME: 9:15

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
ALP... ..	10181	3397	F0302	FLOC	6400	1433574	FGM...	DRIVE...

START TIME: 9:00 DATE: 8/1/11
FINISH TIME: 9:15

CHECKPOINT
CHECKPOINT DESCRIPTION

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES NO	NOTES/ACTIONS
	TO BE PERFORMED AT EACH INSPECTION SERVICE		
1	Check, clean, and/or replace both internal and external filters as necessary.		
2	Label and Date Filter		
3	Did YELLOW Maintenance Tag get Initialed	Y/N	UNUSABLE
3	Did all High Asset Filters get Changed	Y/N	
3			Make sure YELLOW Maint Tag is initialed on Asset

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any defects found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos and repair details.
performed by: GMW Additional Notes:

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency. To be performed by: GMW **Additional Notes:**