

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PC 017 Date of Visit: 8/15/19

Contractor Personnel on Site:

1. Tony Green
2. Jim Geregan
3. Scott Bern
4. _____
5. _____
6. _____

Work Performed:

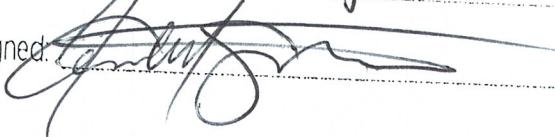
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 10251
2. 10436
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

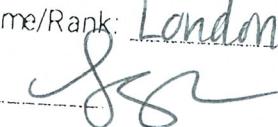
Print Name: Jim Geregan Date: 8-15-19

Signed: 

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: London, lesli Date: 8/15/19

Signed: 

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

Facility/Building: Pr 017-01 Date of Visit: 8/17/18

Contractor Personnel on Site:

1. Toey George
2. Jim George
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10381
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Toey George Date: 8/17/18
Signed: Toey George

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: London Leslie Date: 8/15/19
Signed: London Leslie

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: Pr 017-01

MECHANIC
SIGNATURE: 

DATE: 8/10/18

LOCATION/RM #: Princ Hwy

START TIME: 750

FINISH TIME: 800

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
<u>Princ Hwy</u>	<u>10251</u>	<u>3431</u>	<u>F6393</u>	<u>Caron</u>	<u>11400175</u>	<u>16-1101120</u>	<u>12V 1</u>	<u>Princ Hwy</u>

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO/ PROVIDE EXPLANATION)
		YES	NO	
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	—		Make sure YELLOW Maint Tag is initialed on Asset
3	Did all High Asset Filters get Changed			
NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO/ PROVIDE EXPLANATION)				
QH	Size			
2	<u>27x30 x2</u>			

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
Filter Replacement

SITE AND BLDG #: *Pr 017-01*

LOCATION/RM #: *Area 101*

MECHANIC SIGNATURE

DATE:

8/18/18

START TIME:

8:00

FINISH TIME:

8:00

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
Area 101	1828	3038	103030	Green	11470125		100 2	Area 101
CHECK POINT	CHECKPOINT DESCRIPTION					TO BE PERFORMED AT EACH INSPECTION SERVICE	NOTES/ACTIONS (IF TASK COMPLETE CHECKED NO PROVIDED EXPLANATION)	
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 Initiated					<input checked="" type="checkbox"/>	<input type="checkbox"/>	Make sure YELLOW Maint Tag is initiated on Asset
4	Did all High Asset Filters get Changed					<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Size					<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	24x32 x2					<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7						<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8						<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9						<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10						<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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:**

24x32 x2