

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: PA051-1940Z Date of Visit: 5/6/19

Contractor Personnel on Site:

- | | |
|-------------------|----------|
| 1. <u>SCOTT K</u> | 3. _____ |
| 2. <u>NECK C</u> | 4. _____ |

Work Performed:

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

1. 8550 WO
2. _____
3. _____
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTT KENDERS Date: 5/6/19

Signed: Scott Kenders

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: AL HERNANDEZ Date: 5/10/19

Signed: AL Hernandez

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST Filter Replacement

SITE AND BLDG #: PA651-19402 MECHANIC SIGNATURE: SK DATE: 5/6/19
 LOCATION/RM #: OFFICE START TIME: 1 FINISH TIME: 1:05

| Site Location | WO # | Asset # | PM # | Manufac turer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|--------|---------------|--------------|----------|-------------------|----------------|
| | 8550 | 4657 | PA4657 | FASSRICH | — | — | PTAC | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|-------------|---|---------------|----|---|
| | | YES | NO | |
| 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 | ✓ | | |
| Qty | Size | | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
| 2 | UNSTABLE | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 #: PA051-19402

MECHANIC SIGNATURE: SK

DATE: 5/6/19

LOCATION/RM #: 05STAIRS

START TIME: 105

FINISH TIME: 115

| Site Location | WO # | Asset # | PM # | Manufac turer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|--------|---------------|--------------|----------|-------------------|----------------|
| | 8556 | 3428 | 184657 | Reznor | no tag | no tag | MAU | 05STAIRS |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|-------------|---|---|----|---|
| | | YES | NO | |
| 1 | Check, clean, and/or replace both internal and external filters as necessary. | <input checked="" type="checkbox"/> | | |
| 2 | Label and Date Filter | <input checked="" type="checkbox"/> | | |
| 3 | Did YELLOW Maintenance Tag get Initialed | <input checked="" type="checkbox"/> | | Make sure YELLOW Maint Tag is initialed on Asset |
| 3 | Did all High Asset Filters get Changed | <input checked="" type="checkbox"/> | | |
| Qty | Size | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) | | |
| 16 | 11 1/2 x 24 | <input checked="" 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:**