

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

FACID/Building: P0067

Date of Visit: 8/20/19

Contractor Personnel on Site:

1. Tony Green

2. Scott Werry

3. Jim Beertgen

4. _____

5. _____

6. _____

Work Performed:

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

1. 10090

2. 10423

3. 10249

4. 10463

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Beertgen

Date: 8-26-19

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: Christopher Zax GS09

Date: 20190826

Signed: _____

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

FACID/Building: Pa 067-01

Date of Visit: 2/26/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Gertgen
3. Scott Werry

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10354
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus

Date: 2/26/19

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: Christopher Zure G509

Date: 20190826

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST Filter Replacement

SITE AND BLDG #: Pc 067 - G1

LOCATION/RM #: DRM 100

MECHANIC
SIGNATURE: [Signature]

DATE: 8/28/15

START TIME: 10:00

FINISH TIME: 10:15

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
<u>DRM 100</u>	<u>10070</u>	<u>3442</u>	<u>PG 4674</u>	<u>11mm</u>	<u>60MB</u>	<u>6010</u>	<u>KORPAC</u>	
				<u>PDHESN</u>		<u>46446</u>		

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	<input checked="" type="checkbox"/>		
3	Did YELLOW Maintenance Tag get Initialed	<input checked="" type="checkbox"/>		
3	Did all High Asset Filters get Changed	<input checked="" type="checkbox"/>		Make sure YELLOW Maint Tag is initialed on Asset
4	Size			
8	<u>20x20x20L</u>			
	<u>16x20x20L</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:

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST Filter Replacement

SITE AND BLDG #: P079 761

LOCATION/RM #: CNG 10-2

MECHANIC SIGNATURE: [Signature]

DATE: 8/26/18

START TIME: 1030

FINISH TIME: 1130

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
P079 761	10970	4674	4674				PTAC	CNG 10-2

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS <small>(IF TASK COMPLETE / CHECKED NO, PROVIDE EXPLANATION)</small>
		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	/		
3	Did all High Asset Filters get Changed	/		Make sure YELLOW Maint Tag is initialed on Asset
OK	Size			
	was table			NOTES/ACTIONS <small>(IF TASK COMPLETE / CHECKED NO, PROVIDE EXPLANATION)</small>
		</		

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:

20

P079

PTAC

BK

1-16

20-23