

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

FACID/Building: Pr 080

Date of Visit: 5/2/19

Contractor Personnel on Site:

1. Tony Green
2. Jim Goertzen
3. Scott Woy
4. Gerry Belford
5. _____
6. _____

Work Performed:

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

1. 8545
2. 8656
3. 8781
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J. Goertzen Date: 5-2-19

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: John R. Miller Date: 5/2/19

Signed: [Signature]

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PA 080-0
LOCATION/RM #: Duct Line

MECHANIC SIGNATURE: *[Signature]*

DATE: 8/2/19

START TIME: 1100

FINISH TIME: 1115

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
PA080	85483429	FE3429	Greef	16-16	11133981	1	Filter Up Air	Duct

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	-	N/A	
3	Did all High Asset Filters get Changed	-	-	Make sure YELLOW Maint Tag is initialed on Asset
Qty	Size	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)		

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:**

PA 080-0

WAS 115

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PFC - 01
LOCATION/RM #: Dance Hall

MECHANIC SIGNATURE: *John* **DATE:** 5/2/18
START TIME: 1115 **FINISH TIME:** 1130

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
PFC	854r	3430	PM2019	Coleco	IG-116	1153380	make up air 2	

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		/	
3	Did all High Asset Filters get Changed		/	Make sure YELLOW Maint Tag is initialed on Asset
QTY	Size	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)		

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AAC - 2