

CERTIFICATION OF WORK

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

FACID/Building: PA 193-01 Date of Visit: 7-31-19

Contractor Personnel on Site

1. Anthony Friedman
2. Tom Check
- 3.
- 4.

Work Performed:

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

1. PM-AN-5415A-wo 9696
2. Asset 6390 Camera, 6408 Monitor
3. PM-SA-7863-wo 9993
4. Asset 7863 Access, 7882 Key card

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Anthony Friedman Date: 7-31-14

Signed: Atty Gen

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: K. Muslink
Date: 7-30-19

Signed: V. Mylonakis

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **DOOR KEYPAD / CARD READER**

SITE AND BLDG #: PA193-01

MECHANIC
SIGNATURE: Q. J. F.

DATE: 7-31-19

LOCATION/RM #: ALL RM's WO# 9993 ASSET# 7882

START TIME: 11:25 AM

FINISH TIME: 12:50 PM

CHECKPOINT DESCRIPTION		TASK COMPLETE		NOTES / ACTIONS (If task complete, do not check this box for explanation)
CHECK POINT		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.	✓		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	If applicable, test the controls for communications to the monitoring center. Inspect key pad for sticking keys and LED lights proper operation .	✓		
2	Check power supplies. Clean keys and pad with a quick dry electrical cleaner. Wipe unit down.	✓		
3	Inspect and test the operation of device. -Observe unit in use	✓		
4	Ensure proper protection of all visible wiring and conduits	✓		
5	Verify that no compromise to devices has occurred (compromise of devices could be from building alterations, partitions, furniture or other obstacles) Any deficiencies found open a CM work order in Maximo and quote will be provided for CM repairs. Notate in note Column	✓		

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: General Maintenance Worker

Additional Notes: