

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: WU 053

Date of Visit: 8/23/19

Contractor Personnel on Site:

1. Tony Laram

2. Scott Berry

3. _____

4. _____

5. _____

6. _____

Work Performed:

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

1. 10216

2. 10434

3. 10229

4. 10465

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name:

Tony Laram

Date:

8/23/19

Signed:

T. Laram

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: Aaron M. Crum WU5-09 Date: 23 AUG 19

Signed: Aaron M. Crum

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

FacID/Building: WU 053 Date of Visit: 8/23/19

Contractor Personnel on Site:

1. <u>Tony Lown</u>	4. _____
2. <u>Scott Werry</u>	5. _____
3. _____	6. _____

Work Performed:

Other Recurring Services

1. <u>10346</u>	4. _____
2. _____	5. _____
3. _____	6. _____
4. _____	7. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lown Date: 8/23/19
Signed: Tony Lown

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: Aaron M. Conner WS-09 Date: 23AUG19
Signed: Aaron M. Conner

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: WU053101

LOCATION/RM #: Boiler Room

MECHANIC
SIGNATURE

Scott D. Miller DATE: 8/23/13

START TIME: 0915

FINISH TIME: 0950

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
Boiler Room	10216	3123	PG3123	FRONT	MCC06126	16x20x29	A12U2	Boiler Room

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE, CHECK BOX AND PROVIDE EXPLANATION)
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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 initialed on Asset
3	Did all High Asset Filters get Changed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Size				
6	16x20x29	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input 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:**

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: WU053-U1

LOCATION/RM #: Bunker Room

MECHANIC
SIGNATURE:

DATE:

START TIME: 09:05

FINISH TIME: 09:52

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location	
Bunker Room	10216	3130	PA3182	TRANE	ACCO1011	1986KTR	2600-3		
				CCU	600				
CHECK POINT	CHECKPOINT DESCRIPTION					TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE, CHECK AND PROVIDE EXPLANATION)	
1	TO BE PERFORMED AT EACH INSPECTION SERVICE					YES	NO		
2	Check, clean, and/or replace both internal and external filters as necessary.					✓			
3	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	
	Size					NOTES/ACTIONS (IF TASK COMPLETE, CHECK AND PROVIDE EXPLANATION)			
2	20 x 20 x 4					✓			
1	16 x 21 x 4					✓			
						✓			
						✓			
						✓			

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 #: WU053-01

LOCATION/RM #: 20

MECHANIC
SIGNATURE: 

DATE: 8/23/19

START TIME: 0915

FINISH TIME: 0915

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
20	10216	3414	PG307	No U(S)ide	Mark			20

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETELY 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	/		
3	Did all High Asset Filters get Changed	/		Make sure YELLOW Maint Tag is initialed on Asset
Size				
6	20 x 20 x 2	/		

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:**