

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:

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

FACID/Building: WV006-01\_\_\_\_\_ Date of Visit: 3-14-19

Contractor Personnel on Site:

1. ISG 2. \_\_\_\_\_

Work Performed:

Preventive Maintenance - (Annual, Quarterly, Monthly, equipment identification, etc.)  
Service Orders -

| PM/SO | WO # | Asset # | PM #       | Asset Description  |
|-------|------|---------|------------|--|
|       | 7663 | 4860    | PM-QT-4860 | J-1502000-12 1-pc Expansion Tank   |
|       | 7663 | 4865    | PM-QT-4860 | J-1502000-12 1-pc Glycol Feed System   |
|       | 7663 | 4967    | PM-QT-4860 | J-1502000-12 1-pc Hot Water Pump Pump #1<br>cap 13 GPM @23ft TDH             |
|       | 7663 | 4968    | PM-QT-4860 | J-1502000-12 1-pc Hot Water Pump Pump #2<br>cap 13 GPM @23ft TDH             |
|       | 7663 | 4969    | PM-QT-4860 | J-1502000-12 1-pc Hot Water Pump Pump #3<br>cap 62 GPM @28ft TDH             |
|       | 7663 | 4970    | PM-QT-4860 | J-1502000-12 1-pc Hot Water Pump Pump #4<br>cap 62GPM @28ft TDH              |
|       | 7943 | 4714    | PM-SA-4714 | J-1502000-10 1-pc Rooftop Package Unit, GAS<br>HV-2   Filter DecMarJunSep    |
|       | 7943 | 4715    | PM-SA-4714 | J-1502000-10 1-pc Rooftop Package Unit,GAS<br>HV-1   Filter DecMarJunSep     |
|       | 7943 | 5342    | PM-SA-4714 | J-1502000-16 2-pc HVAC Control Panel   |
|       | 7848 | 8076    | PM-QT-8076 | J-1502000-57 3-pc Overhead VehicleExhaust<br>System                          |
|       | 7848 | 8086    | PM-QT-8076 | J-1502000-57 5-pc Overhead Vehicle Exhaust<br>System                         |
|       | 7848 | 8087    | PM-QT-8076 | J-1502000-57 5-pc VehicleExhaust System                                      |
|       | 7930 | 4689    | PM-SA-4689 | J-1502000-10 1-pc Make-Up Air Unit, Gas Fired<br>MUA-3   Filter DecMarJunSep |
|       | 7930 | 4690    | PM-SA-4689 | J-1502000-10 1-pc Make-Up Air Unit, GasFired<br>MUA-4   Filter DecMarJunSep  |
|       |      |         |            | J-1502000-15 1-pc Mini Split AC-4   Filter<br>DecMarJunSep                   |
|       | 7930 | 5275    |            | J-1502000-16 1-pc HVAC Control Panel   |

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### CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Andy Bird Date: 3-14-19

Signed: Andy Bird

To be signed by Facility Manager:

Print Name/Rank: RICHARD MOTZER Date: 3-14-19

Signed: RM

E-Mail: \_\_\_\_\_