

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY013 Date of Visit: 5/11/23

Contractor Personnel on Site:

1. Patrick Brown 3. \_\_\_\_\_  
2. \_\_\_\_\_ 4. \_\_\_\_\_

**Work Performed:**

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

1. WO#'S , 21854 , 22006 , 22007 , 22008 , 22009 , 22010 ,  
2. 22011 , 22012 , 22081 , 22087 , 22102 , 22185 , 22019 ,  
3. 22014 , 22015 ,  
4. ASSET#'S , IL-12 , 9220 , 9222 , 9240 , 9241 , 9243 , 9244 ,  
5. 9245 , 9261 , 9262 , 9263 , IL-13 , 190917- ,  
131,102,103,132,127,128

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 5/11/23

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: Sanchez Corrigan/SFC Date: 5/11/23

Signed: 

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

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**EMERGENCY EXIT SIGNS AND WALL PACKS**

ACTIVITY AND BLDG #: **NY013 BLDG1**

LOCATION/RM #: **BLDG1** WO# **22010, 22011,** ASSET # **9243, 9244,**

MECHANIC  
SIGNATURE: 

DATE: **5/11/23**START TIME: **9am**FINISH TIME: **9:30am**

CHECK POINT	CHECKPOINT DESCRIPTION	9245, 9246, 9247, 9248, 9249, 9250, 9251, 9252	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
			YES	NO	
1	Inspect for structural defects, note needed repairs		✓		
2	Push test buttons and observe light operation. Note any units that do not operate properly.- Report issues and open a CM ticket		✓		
3	Clean exterior with dry cloth.		✓		
4	For Exit lights check for proper arrow direction.		✓		
5	Make and/or recommend any needed repairs.		✓		

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: **asset number 22011 number 3 assembly hall needs a battery asset number 22012 number 5 in the classroom needs a battery. I have to order these batteries i will install them when they come in**