

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY067 Date of Visit: 2/10/22

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 , 15915 , 15941-15943 , 15981 , 15993 , 16075-16081 ,  
2. 16197 , 16198 , 16242 , 16262 , 16275 , 16276 , 15944 , 15966 ,  
3. 16082-16084 , 16236 , 16277 , 16085 , 16086  
4. ASSET#'S , 10568 , 10564 , 10565 , 10569 , 10612 , 10559 , 10560 ,  
5. 10566-10568 , 10613 , 10614 , 10608 , 10609 , 10628 , 10629 ,  
10636-10638 , 10643 , 10644 , 190917- , 450 , 430-433 , 446 , 449 ,  
434 , 447 , 452 , 455 , 458 , 459 ,-----

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 2/10/22

Signed: 

To be signed by Facility Manager:

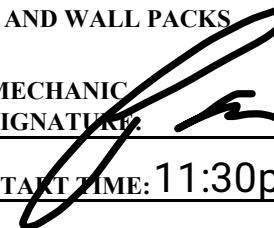
By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: AMMIE MEARERO Date: 2/10/22

Signed: 

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

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

ACTIVITY AND BLDG #: **NY067 BLDG1**MECHANIC  
SIGNATURE: DATE: **2/10/22**

LOCATION/RM #: **BLDG1** WO# **16080**, ASSET # **10613**  
**16081**, **10614**

START TIME: **11:30pm**FINISH TIME: **12:30pm**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
			TO BE PERFORMED AT EACH INSPECTION SERVICE	
1	Inspect for structural defects, note needed repairs	<input checked="" type="checkbox"/>		no structural defects
2	Push test buttons and observe light operation. Note any units that do not operate properly.- Report issues and open a CM ticket	<input checked="" type="checkbox"/>		units function properly
3	Clean exterior with dry cloth.	<input checked="" type="checkbox"/>		units have been wiped down
4	For Exit lights check for proper arrow direction.	<input checked="" type="checkbox"/>		Arrow directions are proper
5	Make and/or recommend any needed repairs.	<input checked="" type="checkbox"/>		no repairs needed

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: