

**CERTIFICATION OF WORK  
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY127 Date of Visit: 9/30/22

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 , 18742 , 18981 , 19152 , 19164 , 19185 , 18743 ,
2. 18982 , 19153 , 19160 , 19165 , 19186,18983
3. ASSET'S , 190917-, 605-614 , 634 , 635 , 600 , 601 , 643 ,
4. 617 , 628 , 629 , 655 , 691 , 695 , 698 , 705 , 706 , 688 , 715 ,
5. 724 , 697 , 691-695 , 698 , IL-, 65,66,67

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**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Patrick Brown Date: 9/30/22

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: LUFFMAN, LARS Date: 9/30/22

Signed: 

E-Mail: lars.luffman.civ@army.mil

## **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**

### **FILTER REPLACEMENT**

SITE AND BLDG #: NY127 BLDG2

**MECHANIC  
SIGNATURE:**

DATE: 9/30/22

LOCATION/RM #: BLDG2 WO# 18743

START TIME: 12:30pm

**FINISH TIME:** 1:30pm

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 Technician

## Additional Notes: