

CERTIFICATION OF WORK

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

FACID/Building: Upper Marlboro MD016 Date of Visit: 6/7/19

Contractor Personnel on Site:

1. Patrick Donovan

2. _____

Work Performed:

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

1. W.O.'s 8857, 8888, 8945, 8954, 8889, 8914, 8933

Service Calls – Service Call Number and Description

1. CSS# _____

2. CSS# _____

3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Donovan Date: 6/7/19

Signed: Patricia J. [Signature]

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: NATHAN RIGGEE Date: 6/7/19

Signed: Nathan R. Riggie

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

FILTER REPLACEMENT

SIZE AND PRICE: 1600 - 11 INCHES

LOCATION/RM #: Bldg #1 WO# 8857

MECHANIC SIGNATURE: H. S. T. S. DATE: 6/6/19

| | | | |
|------|---|-------------------------------------|----|
| | | | |
| 1 | Check, clean, and/or replace filters as required. | <input checked="" type="checkbox"/> | |
| 2 | Initial and Date Filter (if disposable) | <input checked="" type="checkbox"/> | |
| 3 | Initial and Date Yellow Maintenance Tag (if applicable) | <input checked="" type="checkbox"/> | |
| | | | |
| 2026 | 8x36x1 | <input checked="" type="checkbox"/> | |
| 2027 | 6x23x1 (u) + 8x48x1 (l) | <input checked="" type="checkbox"/> | 12 |
| 2029 | 2x36x1 | <input checked="" type="checkbox"/> | |
| 2031 | Mini Split Cleaned Filter | <input checked="" type="checkbox"/> | |
| 2032 | Mini Split Cleaned Filter | <input checked="" type="checkbox"/> | |
| 2033 | Mini Split Cleaned Filter | <input checked="" type="checkbox"/> | |
| 2034 | Mini Split Cleaned Filter | <input checked="" type="checkbox"/> | |
| 2035 | Mini Split Cleaned Filter | <input checked="" 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

To be performed by: General Maintenance Technician

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