

CERTIFICATION OF WORK

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

FACID/Building: Rockville MD021 Date of Visit: 12/23/19

Contractor Personnel on Site:

1. Patrick Donovan 2. _____

Work Performed:

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

1. 11323, 11356, 11367, 11357, Filters, PMs on FCU Pumps, Tanks, Heaters, GasTrap Vehicle Exhausts

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: 12/23/19

Signed: [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: Mayra Maldonado/CPT Date: 12/23/19

Signed: [Signature]

E-Mail: mayra.i.maldonadogonzalez.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SITE AND BLDG #: Rockville MD 081

MECHANIC SIGNATURE:  DATE: 12/5/19

LOCATION/RM #:	WO#
422 NOTES	1123

START TIME:	8:30	FINISH TIME:	2:45
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CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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"/>		
ASSET #	SIZE	QTY		NOTES/ ACTIONS
	Record Size :			
2105	Variable Size Throughput Bldg.	75		
2109	8x30	1		
2110	2) 16x20x4 4) 20x25x2	6		
2113	Cleanable filter	1		
	NOTE : Any AHU with outside air - Filter gets replaced Quarterly			
	All other filters get replaced annually But inspected Quarterly			

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: