

### CERTIFICATION OF WORK

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

FACID/Building: Bowie MD066 Date of Visit: 10/18/19

Contractor Personnel on Site:

1. Brian Davis

2. Patrick Donovan

#### Work Performed:

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

1. 11012, 11013, 11014 Boiler PM's, lights + Air Comp.

#### 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: 10/18/19

Signed: Tan Tice

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: David Goodwin Date: Oct 23, 2019

Signed: David Goodwin

E-Mail: David.a.goodwin.civ@mail.mil

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

ACTIVITY AND BLDG #: White Plains NY Dept LOCATION/RM #: Exit 1 WO# 11019 ASSET # NYD66 643 MECHANIC SIGNATURE: F. S. D. DATE: 10/18/19

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| CHECK POINT | CHECKPOINT DESCRIPTION   | TASK COMPLETE                       |                          | NOTES/ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|-------------|--|-------------------------------------|--------------------------|--|
|             |  | YES                                 | NO                       |  |
| 1           | Inspect for structural defects, note needed repairs  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |  |
| 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"/> | <input type="checkbox"/> |  |
| 3           | Clean exterior with dry cloth.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |  |
| 4           | For Exit lights check for proper arrow direction.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |  |
| 5           | Make and/or recommend any needed repairs.  | <input checked="" type="checkbox"/> | <input 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 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:

*all lights have Asset label + work fine*