

CERTIFICATION OF WORK

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

FACID/Building: White Plains MD 066 Date of Visit: 11/26/19

Contractor Personnel on Site:

1. Patrick Donovan 2. _____

Work Performed:

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

1. 11188, 11195, 11196, 11199, 11213 / Filters on All, lights, Gutters, PM's, Water Heaters, Refrigerators, Heat pumps

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: 11/26/19

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: SFC WILLIAMS .D Date: 26 NOV 19

Signed: [Signature]

E-Mail: david.cowilliams2.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST FILTER REPLACEMENT

SITE AND BLDG #: White Plains WDC6 MECHANIC SIGNATURE: [Signature] DATE: 11/22/19
 LOCATION/RM #: Medwest Room WO# 111846 START TIME: 800 FINISH TIME: 10:30

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"/>	<input type="checkbox"/>	
2	Initial and Date Filter (if disposable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Initial and Date Yellow Maintenance Tag (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ASSET #	SIZE	QTY	NOTES/ACTIONS	
176	Record Size: 20X25X2	6	Boiler Room	
186	20X20X4	16	Boiler Room	
286	18X22X2 Cleaned Filter	25	Outside Boiler Room	
287	40 Access 18X27X2	3	Outside Bldg #1	
288	16X24X2	1	OAS	
325	16X20X2	2	Boiler Room	
381	Clean Filter	65	All changed	
101-106	18X18X1	1	All changed	
321	Clean Filter	1		
	NOTE: Any AHU with outside air - Filter gets replaced Quarterly			
	All other filters get replaced annually But inspected Quarterly			
205	Clean Filter	1		

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: