

CERTIFICATION OF WORK

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

FACID/Building: *White Plains* Date of Visit: *1/24/2020*
AD066

Contractor Personnel on Site:

1. *Patrick Donovan* 2.

Work Performed:

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

1. *11529, 11530, 11531, 11533, 11535*

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: *1/24/2020*

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: *24 Jan 20*

Signed: *[Signature]*

E-Mail: *david.c.williams2.mil@mil*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EMERGENCY EXIT SIGNS AND WALL PACKS

ACTIVITY AND BLDG #:

Thompson Bldgs
LOCATION/RM #: *White Plains MD666*

WO#

11533

ASSET #

notes

MECHANIC
SIGNATURE:


DATE:

1/17/2020

START TIME: 8:00

FINISH TIME: 9:25

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (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"/> | <i>Done</i> |
| 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"/> | <i>Done / all good</i> |
| 3 | Clean exterior with dry cloth. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>Done</i> |
| 4 | For Exit lights check for proper arrow direction. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>Done / all correct</i> |
| 5 | Make and/or recommend any needed repairs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>noted</i> |

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:

Asset # MD66-543

MD66-544

MD66-545