

\*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 time line:

### CERTIFICATION OF WORK

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

Building: VA099-01 \_\_\_\_\_

Date of Visit: 11-14-19

Contractor Personnel on Site:

Bill Davis

2. \_\_\_\_\_

### Work Performed:

**Preventive Maintenance** - (Annual, Quarterly, Monthly, equipment identification, etc.)  
**Service Orders** -

PM/SO	WO #	Asset #	PM #	Asset Description
	10272	2367		J-1502000-08 3-pc Fan Coil
	10272	2371		J-1502000-15 1-pc Mini Split Indoor Unit 3 Ton
	10272	2372		J-1502000-15 2-pc Mini Split 2 Ton
	10272	2373		J-1502000-15 1-pc Mini Split 3.5 Ton
	10272	2374		J-1502000-15 1-pc Mini Split 1.5 Ton
	10272	2375		J-1502000-15 1-pc Mini Split 2 Ton
	10272	2376		J-1502000-15 1-pc Mini Split 1.5 Ton
	10288	1465		J-1502000-49 1-pc Automatic Gate 2013 Sgl Gate,Auto,Cantilever Road to motor pool
	10318	1672		J-1502000-12 2-pc Chill Water Pump 132GPM,75ft
	10318	1673		J-1502000-12 2-pc Hot Water Pump 55GPM,45ft
	10554	2366		J-1502000-08 14-pc Unit Heater, Hot Water

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### CERTIFICATION OF WORK

12-10-19

To be signed by the Contractor:

Print Name: Bill Davis Date: 11-14-19

Signed: 

To be signed by Facility Manager:

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Print Name/Rank: Nesmith, Rielva SSG Date: 2019/20

Signed: 

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**FILTER REPLACEMENT**

SITE AND BLDG #: VA099-01

MECHANIC  
 SIGNATURE: 

DATE: 11-14-19

LOCATION/RM #: WO# 10272

START TIME: 8AM

FINISH TIME: 4PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check, clean, and/or replace filters as required.			
2	Initial and Date Filter (if disposable)			
3	Initial and Date Yellow Maintenance Tag (if applicable)			
ASSET #	SIZE	QTY	NOTES/ ACTIONS	
2367	<u>19X9X1</u>	<u>1 EACH 3 TOTAL</u>		
2371	<b>washable</b>			
2372	<b>washable</b>			
2373	<b>washable</b>			
2374	<b>washable</b>			
2375	<b>washable</b>			
2376	<b>washable</b>			

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:**