

\*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:

1. 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

### CERTIFICATION OF WORK

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, Petra SSG Date: 2019/2/0

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	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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	19x 9x 1	1 EACH 3 TOTAL		
2371	washable			
2372	washable			
2373	washable			
2374	washable			
2375	washable			
2376	washable			

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:**