

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: MD003 Date of Visit: 11/17/20

Contractor Personnel on Site:

1. <u>John Brown</u>	3. _____
2. _____	4. _____

Work Performed:

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

1. WO'S 12940FQ,12995QT,13019SA,13086Q,13101S,13087Q
2. FILTERS,KITCHEN EQUIP,SUMP PUMP, AIR HANDLERS, CONDENSING UNITS
3. LIGHTING
4. _____
5. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: John Brown Date: 11/17/20

Signed: 

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: SGT Nicholas Cruz Date: 11/17/20

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
FILTER REPLACEMENT

SITE AND BLDG #: **MD003-01**MECHANIC
SIGNATURE: DATE: **11/17/20**LOCATION/RM #: **WO# 12940**START TIME: **0900**FINISH TIME: **1630**

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			
Record Size :						
1863	18x20x1	2				
1864	18x20x1	2				
1865	18x20 x1	2				
1866	18x20 x1	2				
1867	18x20 x1	2				
1868	18x20 x1	2				
1869	18x20 x1	2				
1870	18x20 x1	2				
1871	18x20 x1	2				
1872	24x24x1	1				
1873	18x20 x1	2				
1874	18x20 x1	2				
NOTE : Any AHU with outside air -Filter gets replaced Quarterly						
All other filters get replaced annually But inspected Quarterly						

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: