

**CERTIFICATION OF WORK
PREVENTIVE MAINTENANCE**

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

FACID/Building: NY051 Date of Visit: 8/23/21

Contractor Personnel on Site:

- | | |
|-------------------------|----------|
| 1. <u>PATRICK BROWN</u> | 3. _____ |
| 2. _____ | 4. _____ |

Work Performed:

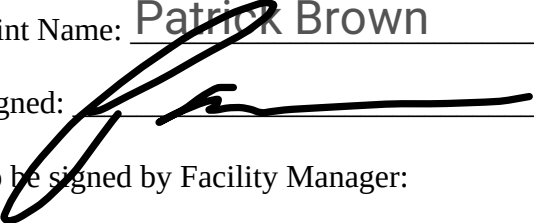
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO#'S, 13999, 14021, 14022, 14050-14053, 14247, 14248,
2. 14314, 14344, 14357, 14370, 14371, 14249
3. ASSET#'S, 10043, 10066, 10069, 10044, 10045, 10067,
4. 10068, 10063, 10079, 190917-, 288, 294, 299, 280-284, 295,
5. 296, 279, 286, 301,

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Patrick Brown Date: 8/23/21

Signed: 

To be signed by Facility Manager:

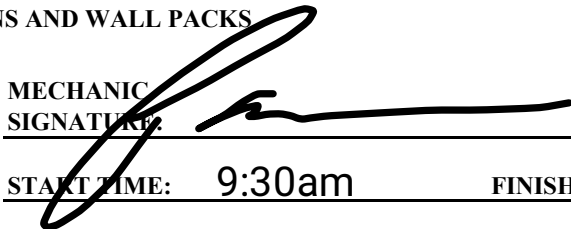
By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: SGT ALEJANDRO Alcala Date: 8/23/21

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EMERGENCY EXIT SIGNS AND WALL PACKS

ACTIVITY AND BLDG #: NY051 BLDG1 10067, MECHANIC SIGNATURE:  DATE: 8/23/21
 LOCATION/RM #: BLDG1 WO# 14052, ASSET # 10068, START TIME: 9:30am FINISH TIME: 10am
 14053, 190917-

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	Inspect for structural defects, note needed repairs	☒	☒	no structural defects
2	Push test buttons and observe light operation. Note any units that do not operate properly.- Report issues and open a CM ticket	☒	☒	units function properly
3	Clean exterior with dry cloth.	☒	☒	units have been wiped down
4	For Exit lights check for proper arrow direction.	☒	☒	Arrow directions are proper
5	Make and/or recommend any needed repairs.	☒	☒	no repairs needed

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 discription of the deficiency.

To be perfomed by: General Maintenance Worker

Additional Notes: