

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

FACID/Building: MD 021

Date of Visit: 9/4/19 CSS # 20753

Contractor Personnel on Site:

1. Nicholas hoRusso
2. Kenneth Stahl
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Service Calls – Service Call Number and Description

1. Replaced (2) DRMS, (1) DSI, troubleshoot 3 repaired drill hall
2. strike, replaced monitor at headend rack, replaced batteries
3. in UPS units, restarted and changed switch settings on AOS  
Media Convertors that were changed by others. Turned  
gate operators on and set limitswitches, did monitor  
tightening of components and tested for operation. DSI  
Board was CERTIFICATION OF WORK determined to be bad  
during a field verification test. Diode in strike on  
Drill Hall was also found to be bad during field verification  
test. Gate operators were left operational at facilities  
To be signed by the Contractor: request. All systems functional and operational.

Print Name: Nicholas hoRusso Date: 9/4/19

Signed: nm

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: \_\_\_\_\_ Date: \_\_\_\_\_

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Jennifer Jantzen Date: 9/4/19

Signed: Jennifer Jantzen

E-Mail: jennifer.m.jantzen.mi@masl.mi.gov