

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PP003

Date of Visit: 8/1/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geerlges
3. _____

4. _____
5. _____
6. _____

Work Performed:

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

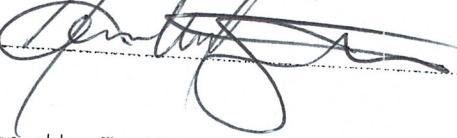
1. 10185
2. 10441
3. 10186
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geerlges

Date: 8-1-19

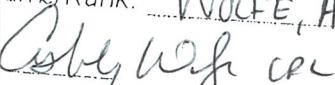
Signed: 

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: WOLFE, ASHLEY CPL

Date: 8-1-19

Signed: 

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

FacID/Building: Pro03-01 Date of Visit: 8/1/19

Contractor Personnel on Site:

1. Tony Grguric
2. Jim Beertje
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10323
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Grguric Date: 8-1-19

Signed: Jim Grguric

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: WOLFE, ASHLEY CPL Date: 8-1-19

Signed: Ashley Wolfe CPL

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Pn 003-01

LOCATION/RM #: M6P WO# 10373 ASSET # 7451

MECHANIC
SIGNATURE: *JL*

DATE: 8/1/18

START TIME: 08:00

FINISH TIME: 09:15

ITEM #	DESCRIPTION	TASK (C) / (M) / (P)	NOTES / AGENDA	
			TYPE	ISO
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.			
2	Schedule and coordinate work with operating personnel.			
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.			
4	Open and tag switch.			
5	Inspect visual condition of wiring. Look for evidence of overheating.			
6	Check for proper light operation.			
7	Test operation of automatic switches/ time clock/ photocells if applicable.			
8	Inspect light pole and mounting devices for deficiencies.			
9	For any noted deficiency, takes pictures and open corrective maintenance ticket.			

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 Worker
 Additional Notes:

3 pc