

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PC 017 Date of Visit: 8/15/19

Contractor Personnel on Site:

1. Tony Green
2. Jim Geregan
3. Scott Bern
4. _____
5. _____
6. _____

Work Performed:

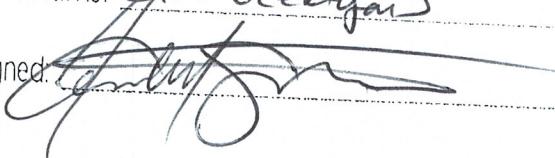
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 10251
2. 10436
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

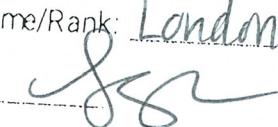
Print Name: Jim Geregan Date: 8-15-19

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: London, lesli Date: 8/15/19

Signed: 

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

Facility/Building: Pr 017-01 Date of Visit: 8/17/18

Contractor Personnel on Site:

1. Toey George
2. Jim George
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10381
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Toey George Date: 8/17/18
Signed: Toey George

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: London Leslie Date: 8/15/19
Signed: London Leslie

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 017 - a*LOCATION/RM #: *M60*WO# *10381* ASSET # *7468*MECHANIC
SIGNATURE: *J. G. a*DATE: *8/3/18*START TIME: *0525*FINISH TIME: *0600*

ITEM FOR PROCEDURE	CHECKPOINT DESCRIPTION	WORK COMPLETED	SPECIAL INSTRUCTIONS		NOTES/ACCOMPLISHMENTS (OPERATOR/MECHANIC IS CHARGED NO PAYMENT FOR THIS)
			YES	NO	
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:

6 *PC*
1 *Light* *ext* *Conn* *out*