

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pa 020

Date of Visit: 3/21/19

Contractor Personnel on Site:

1. Tony Lazzaro
2. Jim Beertjes
3. Scott Werry

- 4.
- 5.
- 6.

Work Performed:

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

1. 8636
2. 7811
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tim Geertgens Date: 3-21-19

Signed: Tim Geertgens

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: Timothy S Peters Date: 21 MAR 19

Signed: Timothy S Peters

E-Mail:

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

FacID/Building: Pa 090 Date of Visit: 3/21/19

Contractor Personnel on Site:

1. Tony Grzes
2. Jim Geelgerts
3. Scott Wern
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 7569
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

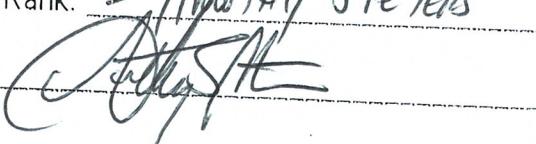
Print Name: Jim Geelgerts Date: 3-21-19

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: Timothy J. Peters Date: 21 MAR 19

Signed: 

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #:

P1 020-01

LOCATION/RM #:

Parking

WO# 7569

ASSET # 7429

MECHANIC
SIGNATURE:

START TIME: 04:00

DATE:

3/1/18

FINISH TIME: 04:48

ITEM #	DESCRIPTION	PASSED	MISSING	INFO	NOTES/ACTIONS	
					NOTES/ACTIONS	
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.					
NOTES/ACTIONS						
1	Open and tag switch.					
2	Inspect visual condition of wiring. Look for evidence of overheating.					
3	Check for proper light operation.					
4	Test operation of automatic switches/ time clock/ photocells if applicable.					
5	Inspect light pole and mounting devices for deficiencies.					
6	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: