

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: PRO20

Date of Visit: 9/11 19

Contractor Personnel on Site:

1. Tom Conn
2. Jim Geertsema
3. Scott Henry

- 4.
- 5.
- 6.

Work Performed:

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

1. 10965
2. 10850
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: SCOTT HENRY Date: 9/11/19

Signed: SCOTT HENRY

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: 11 SEP 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: Pr 020-01

Date of Visit: 9/11/19

Contractor Personnel on Site:

1. Tony Gross
2. Tom Beertson
3. Scott Wenz

- 4.
- 5.
- 6.

Work Performed:

Other Recurring Services

1. 10728
- 2.
- 3.
- 4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Gross

Date: 9/11/19

Signed: Joyce

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: 11 SEP 19

Signed: Tim S PETERS

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 020 - 01*LOCATION/RM #: *MEP* WO# *1028* ASSET # *7428*MECHANIC
SIGNATURE: *Tor*DATE: *8/11/11*START TIME: *0530*FINISH TIME: *0835*

ITEM #	DESCRIPTION	PACIFIC COMMERCIAL		GENERAL ELECTRIC	
		MECHANIC	ISO	MECHANIC	ISO
GENERAL INSPECTION & DOWNGEARS					
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.				
ITEMS TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Open and tag switch.				
2	Inspect visual condition of wiring. Look for evidence of overheating.				
	Check for proper light operation.				
1	Test operation of automatic switches/ time clock/ photocells if applicable.				
3	Inspect light pole and mounting devices for deficiencies.				
NOTES					
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:					

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: