

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
CHILLER CONTROL PANEL (ANNUAL) 3

ACTIVITY AND BLDG #: Pa 020 - 41

LOCATION: 106 W. 10861 asset #318

**MECHANIC
SIGNATURE:**

DATE: 8/11/19

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETION	START TIME:		FINISH TIME:
			100%	100%	
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	Read and understand the manufacturer's instructions before making any adjustments or calibrations.				
4	Schedule work with operating personnel, as needed.				
5	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.				
6	Ensure appropriate site personnel are notified that alarms that may result from testing and to disregard them until testing is completed.				
7	Replace defective control safeties (as work order) found while performing preventive maintenance.				

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. Checklist compiled in accordance with:

- General Services Administration (GSA) Public Building Service. 2012. *Public Buildings Maintenance Standards Final*. October 1.
- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at ([Provide Link to OEM Manual/Asset Library](#))

Additional Notes:

X/05 12 05

No wing

HVAC Control Power

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: *Po*

020-0-1

MECHANIC
SIGNATURE: *Tye*LOCATION/RM #: *M61*WO# *10865*ASSET # *7367*DATE: *8/11/13*START TIME: *0530*FINISH TIME: *0535*

ITEM	DESCRIPTION	SPECIAL INSTRUCTIONS		TO BE PERFORMED EACH INSPECTION SERVICE
		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.			
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, take 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: