

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

FACID/Building: Provo

Date of Visit: 5/8/19

Contractor Personnel on Site:

1. <u>Tony Gazzola</u>	4. <u>Gary Batreel</u>
2. <u>Jim Geertjes</u>	5. _____
3. <u>Scott Wren</u>	6. _____

**Work Performed:**

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

1. <u>8523</u>	<u>8676</u>
2. <u>8616</u>	<u>8736</u>
3. <u>8784</u>	
4. <u>8546</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Impredix

Date: 5-8-19

Signed: [Signature]

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: Steven Davis G509 Date: 70190508

Signed: [Signature]

E-Mail:

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

FacID/Building: P1 080

Date of Visit: 5/8/19

Contractor Personnel on Site:

1. Tony Lazaros  
2. Jim Gerevens  
3. Scott (W)

4. Greg Bartz  
5. \_\_\_\_\_  
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. G596  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

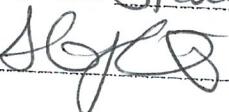
Print Name: Jim Gerevens Date: 5-8-19

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: Steven J Davis G589 Date: 2019-05-08

Signed: 

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 050-01*LOCATION/RM #: *MEP* WO# *0596* ASSET # *7467*MECHANIC  
SIGNATURE: *John*DATE: *5/2/19*START TIME: *6:00*FINISH TIME: *C10*

ITEM/ROUTINE	CHECKLIST DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF NO ACTION IS REQUIRED, NO PROVIDED EXPLANATION)
		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.	/		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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:

*6 R 203k*

*Right head outside of drill hole out*

*Right hand on right side of mow roll out*

*JK*