

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Proor Date of Visit: 8-12-19

Contractor Personnel on Site:

- | | |
|------------------------|----------|
| 1. <u>Jim Geedgens</u> | 4. _____ |
| 2. <u>Scott Welby</u> | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

- | | |
|-----------------|-------|
| 1. <u>10212</u> | _____ |
| 2. <u>10422</u> | _____ |
| 3. <u>10252</u> | _____ |
| 4. <u>10450</u> | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geedgens Date: 8-12-19

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: TIMOTHY S PETERS Date: 12 Aug 19

Signed: [Signature]

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

Facility/Building: PO 055 - 01

Date of Visit: 8-12-19

Contractor Personnel on Site:

1. Jim Geertgens
2. Scott Werry
3. _____

4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10352
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgens

Date: 8-12-19

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: TIMOTHY S PETERS

Date: 12 AUG 19

Signed: [Signature]

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

P 055-01

MECHANIC

SIGNATURE:

DATE:

8-12-19

LOCATION/RM #:

MEP

WO#

10352

ASSET #

7421

START TIME:

600

FINISH TIME:

615

ITEM	DESCRIPTION	CHECKED BY		DATE
		NAME	INITIALS	
SPECIAL INSTRUCTIONS				
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.			
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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:

1 R Dark

RT side out.

BK

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:

PA 055 - 01

MECHANIC

SIGNATURE:

DATE:

8-12-19

LOCATION/RM #:

MEP

WO#

10352

ASSET #

7428

START TIME:

600

FINISH TIME:

615

GENERAL INFORMATION		EQUIPMENT IDENTIFICATION		WORKSHEET ACTIONS	
NO.	DESCRIPTION	YES	NO	REMARKS	DATE
SPECIAL INSTRUCTIONS					
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.		/		
TO BE PERFORMED AT EACH INSPECTION: VICE					
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:

1 R

B