

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Pr 055 Date of Visit: 6/27/19

Contractor Personnel on Site:

1. Tony Peters
2. Jim Geertgens
3. Scott Wenz
4. _____
5. _____
6. _____

Work Performed:

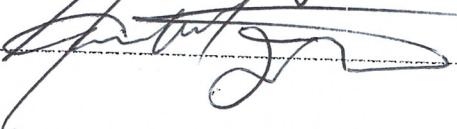
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. <u>9147</u>	<u>9156</u>
2. <u>9279</u>	<u>9394</u>
3. <u>9316</u>	<u>9390</u>
4. <u>9439</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

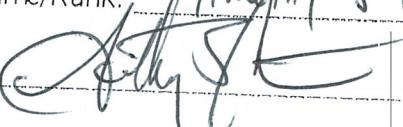
Print Name: Jim Geertgens Date: 6-27-19

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 S Peters Date: 27 JUN 19

Signed: 

E-Mail: _____

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

FacID/Building: Pr055 Date of Visit: 6/27/19

Contractor Personnel on Site:

1. Tony Grganas
2. Jon Grganas
3. Scott Wern
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 9207
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jon Grganas Date: 6-27-19

Signed: Jon Grganas

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 SPETERS Date: 21 Jun 19

Signed: Timothy SPETERS

E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Pp 055-01LOCATION/RM #: Mer WO# 9202 ASSET # 7421MECHANIC
SIGNATURE: PatriciaDATE: 6/27/11START TIME: 5:00FINISH TIME: 5:15

CHECKS ITEM#	CHECK/INITIAL DESCRIPTION	TASK COMPLETION YES / NO	NOTES/ACCTIONS	
			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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

1 R Bobb

Right Side is out

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Pr 055-01LOCATION/RM #: M61 WO# 9287 ASSET # 7428MECHANIC
SIGNATURE: JohnDATE: 6/27/19START TIME: 500FINISH TIME: 575

CHECKS ITEM	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/COMMENTS (ENTER COMMENTS REGARDING DATA PROVIDED IN CHECKLIST)
		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.		-	
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 *Pr*