

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Prost Date of Visit: 5/31/19

Contractor Personnel on Site:

1.	<u>Tony</u>	<u>Grestens</u>	4.
2.	<u>Jim</u>	<u>Grestens</u>	5.
3.	<u>Scott</u>	<u>Berry</u>	6.

Work Performed:

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

1.	<u>8509</u>	<u>8666</u>
2.	<u>8638</u>	<u>8742</u>
3.	<u>8718</u>	
4.	<u>8547</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

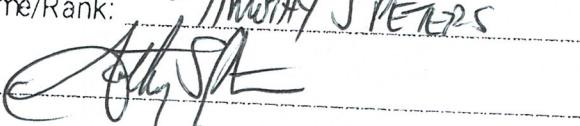
Print Name: Tim Grestens Date: 5-31-19

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: 31 MAY 19

Signed: 

E-Mail:

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

Facility/Building: Pr 685 Date of Visit: 5/2/18

Contractor Personnel on Site:

1. Car Datzel 4.

2. _____ 5. _____

3. _____ 6. _____

Work Performed:

Other Recurring Services

1. 8568

2. _____

3. _____

4. _____

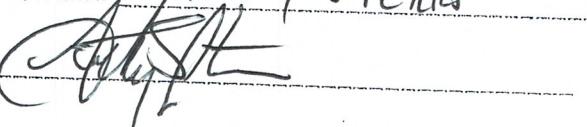
CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: S. Geerfag Date: 5-31-19
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: 31 MAY 19
Signed: 
E-Mail: _____

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
HOT AIR FURNACE

ACTIVITY AND BLDG #:

PA 055-02

LOCATION: 103

WS# 8792 Asset # 3493

MECHANIC
SIGNATURE

START TIME:

11:15

DATE:

5/31/18

FINISH TIME: 11:30

ITEM #	DESCRIPTION	SPECIAL INSTRUCTIONS	NOTES/CONDITIONS	
			NOTES/CONDITIONS	NOTES/CONDITIONS
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	Review manufacturer's instructions.		✓	
3	Schedule shutdown with operating personnel.		✓	
4	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work			
	Remove furnace ends and access panels if applicable.			
	Check the fire box liner or refractory for cracks and leaks.			
	Check smoke stack for obstructions, leaks, etc.		N/A N/A N/A	
	Clean bottom of smoke stack (breaching).			
	Clean all fans and motors.			
	Check operation of controls and safeties.		✓	
	Lubricate as required.			
	Check and clean plenum (clean cooling coils and check for leaks, if equipped.)		✓	
	Replace furnace and access panels ends if removed.		✓	N/A
	Check all motors, belts, pulleys, shafts, etc. for alignment.		✓	
	Treat all rusted areas with rust inhibitor and touch up paint.		✓	N/A
	Remove lock outs and tags. Restore fuel and power supply.		✓	

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:

AMV

Dove

3.1 3.2 2.3

BC