

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: Ph 067 Date of Visit: 5/6/19

Contractor Personnel on Site:

1.	<u>Tony Lazaros</u>	4.	<u>Gary Dantzel</u>
2.	<u>Jim Geertgens</u>	5.	
3.	<u>Scott Wern</u>	6.	

Work Performed:

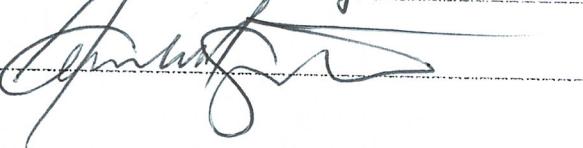
Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1.	<u>8551</u>	<u>8679</u>
2.	<u>8639</u>	<u>8738</u>
3.	<u>8741</u>	
4.	<u>8549</u>	

CERTIFICATION OF WORK

To be signed by the Contractor:

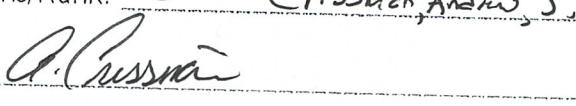
Print Name: John Geertgens Date: 5-6-19

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: SFC Crissman, Andrew J. Date: 6 May 2019

Signed: 

E-Mail:

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

FacID/Building: Pr 067 Date of Visit: 5/6/19

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Gary Bartzel</u>
2. <u>Jim Geertsema</u>	5. _____
3. <u>Scott Wenz</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>8570</u>
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jef Geertsema Date: 5-6-19
Signed: Jef Geertsema

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: SFC Crissman, Andrew Date: 6 May 2019
Signed: A. Crissman

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PP 067 ~01
LOCATION/RM #: DRLLC

MECHANIC SIGNATURE: *[Signature]* **DATE:** 5/6/19
START TIME: 8:00 **FINISH TIME:** 8:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
PP 067	8551	3442	PP 067	TRANE	66P60P	C01D48446	MUP	DRLLC 1A61

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE/unchecked NO, PROVIDE EXPLANATION)
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check, clean, and/or replace both internal and external filters as necessary.	<input checked="" type="checkbox"/>		
2	Label and Date Filter	<input checked="" type="checkbox"/>		
3	Did YELLOW Maintenance Tag get Initiated	<input checked="" type="checkbox"/>		Make sure YELLOW Maint Tag is initiated on Asset
3	Did all High Asset Filters get Changed	<input checked="" type="checkbox"/>		
GTY	Size			
4	20 X 20 X 2			
2	16 X 20 X 2			

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: GMW **Additional Notes:**

[Signature]

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: PR 067-01

MECHANIC SIGNATURE:

DATE: 5/6/13

LOCATION/RM #: Class Room

START TIME: 8:30

FINISH TIME: 9:00

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
PR 067	8887	4674	EQ 0621				PTAC S	Class Room

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check, clean, and/or replace both internal and external filters as necessary.			
2	Label and Date Filter	✓		
3	Did YELLOW Maintenance Tag get Initialed	✓		
3	Did all High Asset Filters get Changed	✓		Make sure YELLOW Maint Tag is initialed on Asset
Qty	Size			NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
	No. Filters Was/age			

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: GMW **Additional Notes:**

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