

ATTACHMENT J-0200000-05
FORMS

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

FACID/Building: P0082

Date of Visit: 8/8/19

Contractor Personnel on Site:

1. TONY LARUS
2. JIM GERTGENS
3. JEFF WELCH

- 4.
- 5.
- 6.

Work Performed:

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

1. 10228
2. 10402
3. 10244
4. 10471

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Gertgens

Date: 8-8-19

Signed: Jim Gertgens

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: JAMES T. WOOLF GS-9/MA Date: 8 Aug 19

Signed: James T. WOOLF

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

FacID/Building: Pr 087-01 Date of Visit: 8/8/18

Contractor Personnel on Site:

1. Tom Lazzaro
2. Tom Gaskins
3. _____
4. _____
5. _____
6. _____

Work Performed:

Other Recurring Services

1. 10369
2. _____
3. _____
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Lazzaro Date: 8/8/18
Signed: Tom Lazzaro

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: JAMES T. WOLFF GS-1/AN Date: 8 AUG 18
Signed: James T. Wolff
E-Mail: james.t.wolff.civ@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: P 087 -02
LOCATION/RM #: 0N1

MECHANIC SIGNATURE: 
DATE: 8/8/18
START TIME: 8:15
FINISH TIME: 8:25

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
0N1	16244	3408	16242		GAJ080	697320	GF - 1	0N1

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDED EVALUATION)
		YES	NO	
1	Check, clean, and/or replace both internal and external filters as necessary.	✓		
2	Label and Date Filter	✓		
3	Did YELLOW Maintenance Tag get Initiated	✓		
3	Did all High Asset Filters get Changed			Make sure YELLOW Maint Tag is initiated on Asset
0N1	SP0			
1	18 x 25 x 1			

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:**

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: P 081-02

LOCATION/RM #: CM1

MECHANIC SIGNATURE:

DATE:

START TIME: 8:25

FINISH TIME: 8:35

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
CM1	10264	3409	263602	Conferm marken	GM7075	LS7	6F-2	CM1

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDED EXPLANATION)
		YES	NO	
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
CM	CM1			NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDED EXPLANATION)
1	18725X1			

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:**