

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: Ps 121

Date of Visit: 5/9/19

Contractor Personnel on Site:

1. Tony Green
2. Tom Gerber
3. Tom Bortree
4. Scott Wren
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

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

1. 8686
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tom Gerber Date: 5-9-19

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: Hoarcy, Kevin J. WL09 Date: 20190509

Signed: 

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

FacID/Building: Pr 121-01 Date of Visit: 5/8/19

Contractor Personnel on Site:

1.	<u>Tony Lazarus</u>	4.	<u>Gary Befzel</u>
2.	<u>Jim Geertgens</u>	5.	
3.	<u>Scott Wren</u>	6.	

Work Performed:

Other Recurring Services

1.	<u>856r</u>
2.	
3.	
4.	

**CERTIFICATION OF WORK**

To be signed by the Contractor:

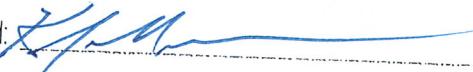
Print Name: Jay Geertgens Date: 5-9-19

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: Hoover, Karen J. WCO9 Date: 20190509

Signed: 

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 121-01*LOCATION/RM #: *M61*WO# *8515*ASSET # *2417*

MECHANIC

SIGNATURE: *Kay Bute*DATE: *5/2/18*START TIME: *0930*FINISH TIME: *9:45*

ITEM	DESCRIPTION	WORK COMPLETED		NOTES/AGGRESSION
		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:

*13**fc*

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
LIGHTING, OUTSIDE

SITE AND BLDG #: *Pr 171-01*LOCATION/RM #: *M-1* WO# *8968*ASSET # *7432*

MECHANIC

SIGNATURE:

START TIME:

*Mark Beto**0836*

DATE:

*5/8/18*

FINISH TIME:

*9:245*

PROCEDURE	DESCRIPTION	PERFORMED		NOTES
		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.	/		
4	Open and tag switch.	/		
5	Inspect visual condition of wiring. Look for evidence of overheating.	/		
6	Check for proper light operation.	/		
7	Test operation of automatic switches/ time clock/ photocells if applicable.	/		
8	Inspect light pole and mounting devices for deficiencies.	/		
9	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**2**Four hrs.*