

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

FACID/Building: Pr053 -01

Date of Visit: 2/12/19

Contractor Personnel on Site:

1. Scott Werry

4.

2.

5.

3.

6.

**Work Performed:**

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

1. 7372

2.

3.

4.

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Scott Werry Date: 2/12/19

Signed: SCOTT WERRY

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: Al Maysner Date: 2/12/19

Signed: Al Maysner

E-Mail:

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**TIME CLOCK, LIGHTING**

TE AND BLDG #:

LOCATION/RM #: *Boiler Room**Pro 53-0*WO# *7372*ASSET # *7346*MECHANIC  
SIGNATURE: *Scott Shumway*DATE: *2/12/13*

START TIME:

*8:30 AM*FINISH TIME: *8:45 AM*

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		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.	<input checked="" type="checkbox"/>
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>
1	Clean timeclock using a soft lint-free cloth and spray bottle of glass cleaner. Remove any dirt or grease build up.	<input checked="" type="checkbox"/>
2	Check physical connections.	<input checked="" type="checkbox"/>
3	Verify the timeclock configuration, ensure proper operation.	<input checked="" type="checkbox"/>
4	If applicable, check battery and replace as needed.	<input checked="" type="checkbox"/>

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For 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:

*l fk*