

ATTACHMENT J-0200000-05  
FORMS

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

FACID/Building: WU053-1 Date of Visit: 2/27/19

Contractor Personnel on Site:

1. <u>Tony Lanzo</u>	4. _____
2. <u>Tom Gartner</u>	5. _____
3. _____	6. _____

**Work Performed:**

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

1. W041 7299 Asset # 6772
2. Generator - Recommended that Battery
3. gets Replaced, Fuel Gauge is not working
4. Generator has been Running since 2/24/18 gauge is still shown 5/6 full.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lanzo Date: 2/27/19  
Signed: Tony Lanzo

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 Chaffin Date: 27 Feb 19

Signed: James Chaffin  
E-Mail: James.C.chaffin.civ@mail.mil

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**EMERGENCY GENERATORS**

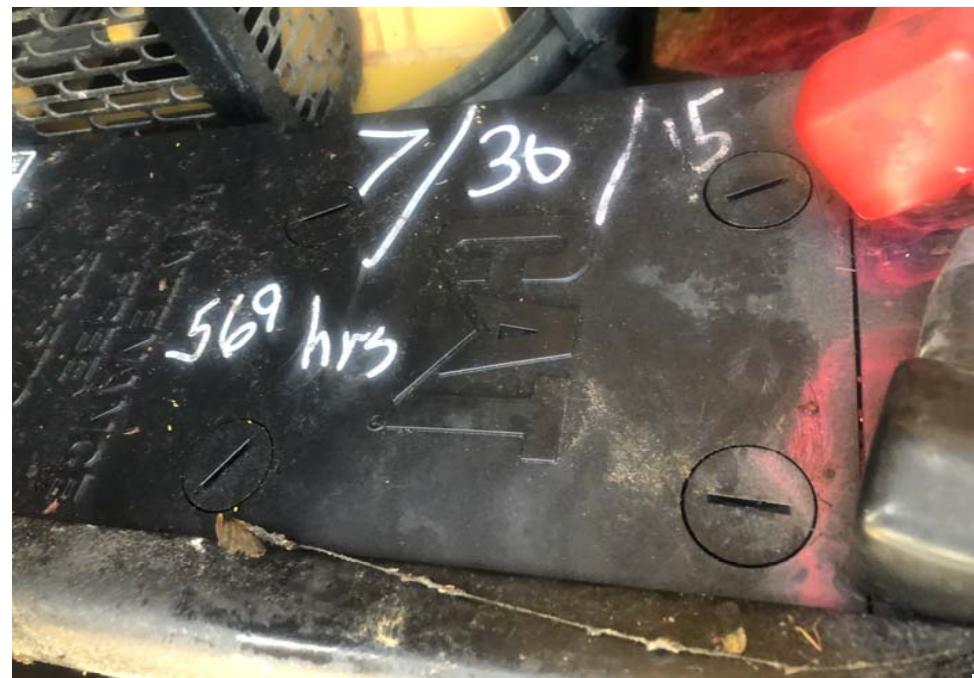
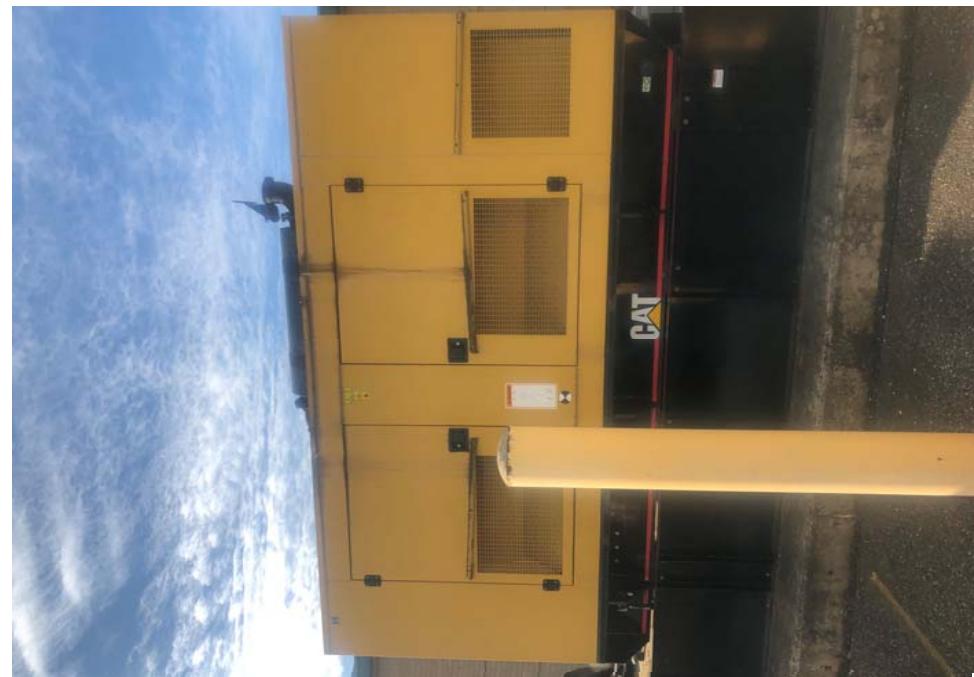
SITE AND BLDG #: WV053 - 01LOCATION/RM #: Perkins WO# 7899 ASSET # 6772MECHANIC  
SIGNATURE: JGDATE: 2/27/18START TIME: 0820FINISH TIME: 0900

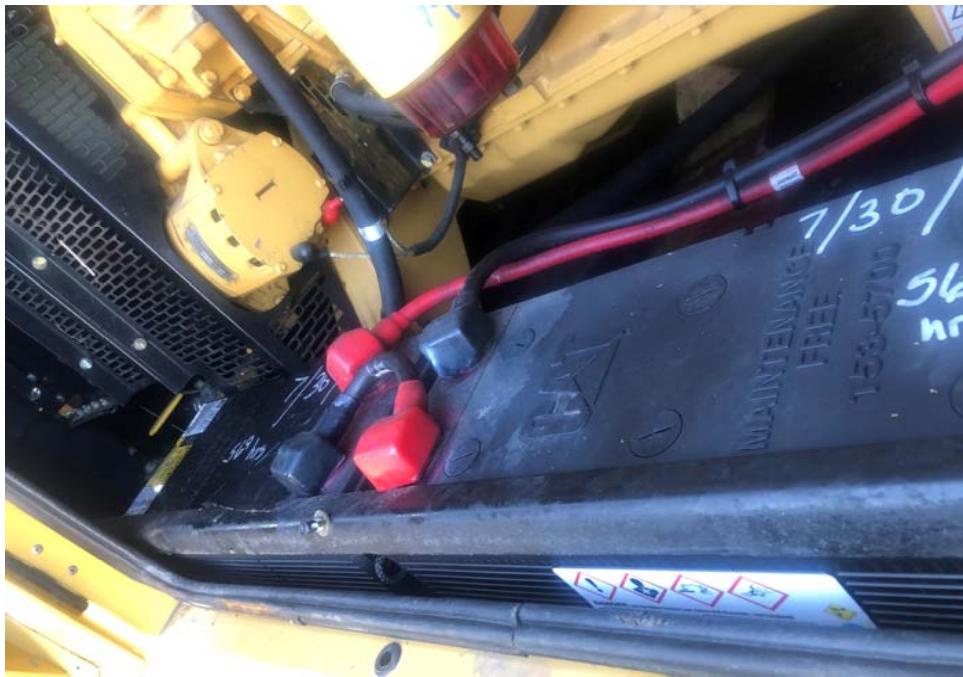
CHECK ITEM	CHECK ITEM DESCRIPTION	PARKING (OPTIONAL)		NOTES/ ACTIONS (INCLUDE COMMENTS OR QUESTIONS TO PROVIDE EXPLANATION)
		YES	NO	
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.			
2	Review and follow manufacturer's instructions. One copy of the instruction manual(s) shall be kept in a secure, convenient location near the equipment and another kept in a different location.			
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	A written record of all inspections, service, tests, operation, and repairs to the emergency generator shall be maintained in an equipment log book and kept on the premises. This record shall include the date of maintenance, identity of service personnel, and notation of any unsatisfactory condition and the corrective action taken, including parts replaced.			
5	Have a properly serviced fire extinguisher in proper working order on hand.			
6	Follow NFPA 110 and 111 for operation and maintenance requirements.			
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Fuel, check main and day tank fuel supply levels; day tank float switch; piping, hoses and connectors; operating fuel pressure; and for any obstructions to tank vents and overflow piping.	✓		GAUGE still reading 5% generator has been running since 2/24/18 now 9:00
2	Oil (check for proper oil level and oil operating pressure; lube oil heater) • Engine oil level should be checked with the unit stopped • Check unit for recommended proper oil pressure			has not moved. Needs lube
3	Cooling system (check coolant level, water pump(s), jacket water heater, belts, hoses, fan)			
4	Exhaust system, check for leaks while unit is running.			
5	Battery system [look for possible corrosion; check specific gravity, electrolyte level (a level between 1250 and 1275 is acceptable) and battery charger. Use distilled water to maintain battery water level.]	✓		Recommend Battery Replacement
6	Electrical (conduct a general inspection of wiring and connections; check circuit breakers/fuses, look for discoloration or signs of overheating)			
7	Generator (Check for debris, foreign objects, loose or broken fittings; check guards and components; look for any unusual condition of vibration, leakage, noise, temperature or deterioration)			

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:





**Ohio**3993 E. Royalton Rd  
Broadview Hts, OH 44147**Service Invoice**

Invoice Number: WO240011926

Ref Doc: YV07707

P.O. Number:

Invoice Amount: \$2506.49

Invoice Date: 01/31/19

**Sold To: 3122009****Remit Payment To:**Ohio CAT  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004CMI MANAGEMENT INC  
5285 SHAWNEE ROAD  
SUITE 510  
ALEXANDRIA VA 22312**For Questions, Please Contact:**Julie Yarber 440-838-7369  
jyarber@ohiocat.com**Customer #: 3122009**

MACH ID:	Equipment No:		Terms: 2				
Make:	CAT	Model	3406	SN:	01DZ10085	SMU/OD:	930.0

SEG	DESCRIPTION	INVOICE SUMMARY:					
		PARTS	LABOR	MISC	F/R ALL	ADJUST	TOTAL
88	PERFORM ANNUAL PM MAINT				2348.00		2348.00
	SUBTOTAL				2348.00		2348.00
	TRUMBULL SALES TAX			158.49			158.49
	TOTAL			158.49	2348.00		2506.49

PAY THIS  
AMOUNT**\$2506.49****Ohio****Service Invoice**

Shipped To:

OHIO COUNTY AIRPORT USAR/AMSA 10  
SGT JOE NURRE LANE  
WHEELING, WV 26003

**PAYMENT TERMS:** Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

Go Paperless. Receive statements and invoices online 24/7. Register at <https://ohiocat.billtrust.com>

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Broadview Hts, OH 44147**Service Invoice**

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**Sold To: 3122009**

CMI MANAGEMENT INC

**SEGMENT 88: PERFORM ANNUAL PM MAINT**

PERFORM THE ANNUAL PM SERVICE AND INSPECTION AS  
PER THE CHECKLIST  
IT IS SUGGESTED THAT THE BATTERIES BE REPLACED DUE  
TO BEING 3 1/2 YEARS OLD.

**F/R ALL:**

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	1R-0749	FILTER AS FU	S		
1	1R-1808	FILTER AS-LU	S		
1	513-4490	FILTER-SEP	S		
1	W12111S	SINGLE W/OUT MAILRS			
			<b>F/R ALL</b>	<b>2348.00</b>	
			<b>SEGMENT 88 TOTAL</b>	<b>2348.00</b>	
					-----
			TRUMBULL SALES TAX		158.49

## **LIMITED WARRANTY**

Ohio CAT warrants all service performed by its service personnel and all New Caterpillar parts provided in connection with such service to be free of workmanship defects for a period of six (6) months or one thousand five hundred (1,500) hours of operation, whichever comes first.

Ohio CAT will repair or replace, at its option, any damaged part involved in the warranty repair.

Unless otherwise agreed by Ohio CAT, such parts and installation labor will be provided without charge to the OWNER/OPERATOR at Ohio CAT's facility or at such other service establishment previously authorized by Ohio CAT at the option of Ohio CAT.

Such repair service is to be provided during provider's regular business hours. OWNER/OPERATOR shall be responsible for all transportation cost associated with transporting the equipment to the site where such repairs are to be performed.

### **THIS WARRANTY IS NOT APPLICABLE TO FAILURES OR DEFECT RESULTING FROM:**

- (a) The use of attachments not sold or approved by Ohio CAT; or
- (b) Installation of components or other repair work not performed by Ohio CAT which, in the judgment of Ohio CAT, is deemed improper; or
- (c) Poor maintenance or abusive operation; or
- (d) An application that exceeds the specified limits in the manufacturer specification.

All repairs made by Ohio CAT pursuant to this warranty shall not extend the stated warranty period and the owner/operator shall be responsible for giving prompt written notice of warrantable failure and promptly making the machine available for repair.

In the event of breach of the above warranty, it is expressly understood that the owner/operator's sole remedy shall be the repair or replacement of any damaged part as specifically provided in this warranty, provided, however, that should the parts prove so damaged as to preclude the remedying of warranted workmanship defects by repair or replacement the owner/operator's sole and exclusive remedy shall then be refund of the purchase price of the parts and labor previously furnished or provided by Ohio CAT.

**THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.**

### **CONDITIONS AND LIMITATIONS:**

With the above warranties and limitations understood, Ohio CAT shall in no event be liable for any other losses, damages, costs or expenses claimed by the owner/operator, including but not limited to loss from failure of the equipment to operate for any period of time or business interruption, and all other direct, indirect, special, incidental, punitive or consequential damages, including but not limited to lost revenues, lost profits and indirect income loss, regardless of whether such claim is brought under breach of contract, breach of warranty, tort, strict liability, negligence or other theory of law or equity.

### **INDEMNIFICATION:**

In the event that any services performed under this Work Order Invoice are performed at OWNER/OPERATOR'S facility or worksite, OWNER/OPERATOR shall indemnify, defend and hold harmless Ohio CAT from any damages to property or personal injury suffered by Ohio CAT and/or its personnel occurring while on the site of OWNER/OPERATOR'S facility or worksite (except to the extent caused by the negligent or willful actions of Ohio CAT or its personnel), and Ohio CAT shall indemnify, defend and hold harmless OWNER/OPERATOR for damages to property and personal injury caused by the negligent or willful actions of Ohio CAT or its personnel.

**THE WARRANTY SET FORTH ABOVE IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED, INCLUDING WITHOUT LIMITATION LIMITING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.**