

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

FACID/Building: P1003 Date of Visit: 1/7/19

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Frank Sprezz</u>
2. <u>Jim Beertjens</u>	5. _____
3. <u>Scott Werry</u>	6. _____

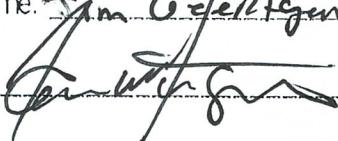
**Work Performed:**

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

1. <u>6944</u>
2. <u>7035</u>
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Beertjens Date: 1-7-19  
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: Luciano Mijoul CWS Date: 7/20/19  
Signed: 

E-Mail: \_\_\_\_\_

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

FacID/Building: Pa 003 Date of Visit: 1/7/19

Contractor Personnel on Site:

1. <u>Tony Lazarus</u>	4. <u>Frank Sperz</u>
2. <u>Jim Beertsen</u>	5. _____
3. <u>Scott Berry</u>	6. _____

Work Performed:

Other Recurring Services

1. <u>6917</u>
2. _____
3. _____
4. _____

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Beertsen Date: 1-7-19  
Signed: Jim Beertsen

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: Loviano Miguel Cuz Date: 7 Jan 19  
Signed: Loviano Miguel Cuz

E-Mail: \_\_\_\_\_

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**LIGHTING, OUTSIDE**

SITE AND BLDG #: PA 003-01LOCATION/RM #: PKGWO# 6917ASSET # 7451MECHANIC  
SIGNATURE: John Doh

DATE:

1-7-19

START TIME: 7:10AMFINISH TIME: 7:20AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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:

3 PC FLOOD LITE, POLE MOUNT ALUM LED PHOTOCELL  
CONTACTS