

CERTIFICATION OF WORK

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

FACID/Building: *Upper Marlboro* MDOT Date of Visit: *5/21/19*

Contractor Personnel on Site:

1. *Patrick Donovan* 2. _____

Work Performed:

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

1. *8466, 8517, 8548, 8466, 8518, Flood lights, Water Heater, Sump pump, A/HU (Filters + PM's) Dehumidifier, Freezer.*

Service Calls – Service Call Number and Description

1. CSS# _____
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan* Date: *5/21/19*

Signed: *[Signature]*

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: *Parker Richard* Date: *20/90521*

Signed: *[Signature]*

E-Mail: *Parker.C.Parker8.CTD@mda.mt*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

MECHANIC
SIGNATURE: 

DATE: 5/21/19

SITE AND BLDG #: Upper Marlboro MD 20774
LOCATION/RM #: Exterior Bldg 2 WO# 8466 ASSET # 1457

START TIME: 9:55 FINISH TIME: 10:05

Task	Completed	Notes
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		
5		
6		
		<i>Sign and take Maint Rec.</i>
1 Open and tag switch.	✓	<i>Done</i>
2 Inspect visual condition of wiring. Look for evidence of overheating.	✓	<i>Good</i>
3 Check for proper light operation.	✓	<i>Done</i>
4 Test operation of automatic switches and photocells photocells if applicable.	✓	<i>Good</i>
5 Inspect light pole and mounting devices for deficiencies.	✓	<i>Good</i>
6 If any noted deficiency, takes pictures and open corrective maintenance ticket.	✓	<i>Done</i>

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: