

ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

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

FACID/Building: PA 096 Date of Visit: 8-6-19

Contractor Personnel on Site:

- | | |
|-----------------------------|----------|
| 1. <u>Bernard Koblinsey</u> | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Work Performed:

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

1. _____
2. _____
3. _____
4. _____

Inspection, Testing, and Certification

- QC
1. CSS # 15129 ICE MACHINE "PASSED"
 2. CSS # 17181 RESTROOM EXHAUST FANS "PASSED"
 3. _____
 4. _____

Other Recurring Services

1. _____
2. _____
3. _____
4. _____

Service Calls – Service Call Number and Description

1. _____
2. _____
3. _____

Over and Above Repair Work – Order Number and Description of Work Completed

CERTIFICATION OF WORK

To be signed by the Contractor:

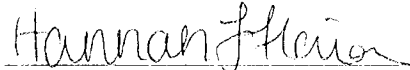
Print Name: Bernard Koblinsky Date: 8-6-19

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: HANNAH FLORIAN GS-09 Date: 8-6-19

Signed: 

E-Mail: hannah.l.florian.cv@mail.mil

SERVICE CALL COMPLETION AND STATUS REPORT

Contract Number: W912BU17F0091 (Region 4)

Report Date: July 31, 2019
Option Period 1: CLIN 1002

Invoice For The Month Of: July 2019
Temp for review

WO #	FAC ID No.	Site Code	CLIN	CSS #	Zone	Stacked ed Amount nt Sub-Total by Site	Description of Repairs Completed	Date Completed	Authorized By
8151	NY126-01	36917	1002-A1	17767	A2	7	CSS 17767-NY126- Motorized gate to MEP has broken bearing assembly on chain drive	11-Jul-19	Scott Kowski
8152	NY126-01	36917	1002-A1	17769	A2	7	CSS 17769-NY126- Make repairs to gate rollers on manual drive through gate.	11-Jul-19	Scott Kowski
8422	NY126-01	36917	1002-A1	16697	A2	4	PWO 6843 New W/O opened for additional work needed on overhead door in OHS	19-Jul-19	Scott Kowski
						18			
8071	MD006-01	24715	1002-AA	17348	B5	1	CSS 17348-MD006- Urgent- Both air handler units located in classroom of training bulic	03-Jul-19	Jason Belcher
5146	MD006-02	24715	1002-AA	14899	B5	1	Needs new weather stripping	17-Jul-19	Jason Belcher
7462	PA020-01	42840	1002-AO	16465	B5	14	Jason Belcher, PA020-01, Urgent Repair leaking boiler make-up water	03-Jul-19	Jason Belcher
7474	PAC63-02	42860	1002-AQ	16927	B5	1	Asset 4613 Unit Heater, Gas Fired Radiant gas pressure regulator is too high	03-Jul-19	Jason Belcher
8166	PA096-01	42965	1002-BD	15129	B5	12	Asset # 6836 - 1 pc Ice Maker, Hotel/Motel Machine with Storage Bin - Not working	15-Jul-19	Scott Kawasaki
8166	PA096-01	42965	1002-BD	17161	B5	6	CSS 17161-PA096- Routine- Exhaust fans located in both the men's and women's latrin	03-Jul-19	Jason Belcher
8163	PA166-01	42671	1002-BF	17106	B5	8	CSS 17106- PA166 - URGENT- Repair the following plumbing issues: 1	05-Jul-19	Jason Belcher
6848	WV038-01	54670	1002-CF	16745	B5	1	Asset # 4176 Unit Heater, Electric, Suspended - T stat is broken, 4x4 junction box is mis	05-Jul-19	Jason Belcher
6860	WV038-01	54670	1002-CF	17088	B5	13	Asset # 4370-J-1502300-08 1 pc Unit Heater, Hot Water Gate valve stuck open will not n	03-Jul-19	Jason Belcher
						57			
6821	VA001-01	51686	1002-BL	16668	C9	1	Jason Belcher, CSS 16668, VA001- Emergency-Fill/McCoy detected there isn't power in	26-Jul-19	Jason Belcher
8084	VA001-01	51685	1002-BL	17364	C9	1	CSS 17364- VA001- Broken Window in front office Window is double paned this seems	17-Jul-19	Jason Belcher
4940	VA033-01	51735	1002-BO	17320	C9	1	Fan motor failed, Needs to be replaced	26-Jul-19	Jason Belcher
7159	VA033-01	51735	1002-BO	17027	C9	1	Jason Belcher, VA033-01, CSS 17027, Urgent-Trane controls not operating properly.	17-Jul-19	Jason Belcher
8052	VA033-01	51735	1002-BO	17323	C9	1	CSS 17323- VA033- Routine- Clean all diffusers, returns and change all filters.	17-Jul-19	Jason Belcher
8054	VA033-01	51735	1002-BO	17324	C9	1	CSS 17324- VA033- Routine- Gutter joints are split and leaking the entire perimeter of th	26-Jul-19	Jason Belcher
8056	VA033-01	51735	1002-BO	17326	C9	1	CSS 17326- VA033- Routine- Water penetration in room 111A & 112 Strip, Seal and Rej	26-Jul-19	Jason Belcher
8060	VA033-01	51735	1002-BO	17325	C9	1	CSS 17325- VA033- Urgent- Identif. issue stained tiles by Room 111 & 111A FTS	26-Jul-19	Jason Belcher
8170	VA033-02	51736	1002-BO	17321	C9	1	CSS 17321- VA033- Routine- ASSET #5245 NO HEAT per ISG Tech on site Mini Split n	17-Jul-19	Jason Belcher
5732	VA039-01	51743	1002-BP	15159	C9	1	Jason Belcher, P/W Found hot water tank leaking	26-Jul-19	Jason Belcher
6392	VA051-01	51815	1002-BQ	13656	C9	1	Jason Belcher, Remove two 8-inch female drain couplings	25-Jul-19	Jason Belcher