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

FACID/Building: *Alexandria VA002* Date of Visit: *7/17/19*

Contractor Personnel on Site:

1. *Patrick Donovan*   2. _____

Work Performed:

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

1. *9557, 9058, 9517, 9558. fences, Gates, Overhead doors Card readers, Keypads, Pump; lights .*

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: *7/17/19*

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: *Archer Mu* Date: *17 July 2019*
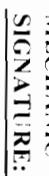
Signed: *[signature]*

E-Mail:

CMI Management Inc.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: _Alexandria VA002_

MECHANIC SIGNATURE: _[signature]_   DATE: _9/17/19_

LOCATION/RM #: _Bldg #3 Pkg lot_   WO# _9517_   ASSET # _1461_   START TIME: _10:25_   FINISH TIME: _10:40_

			MECHANIC	
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.	✓		
1	Open and tag switch.	done		
2	Inspect visual condition of wiring. Look for evidence of overheating.	all good		
3	Check for proper light operation.	good		
4	Test operation of automatic switches/ time clock/ photocells if applicable.	done/good		
5	Inspect light pole and mounting devices for deficiencies.	good		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	No deficiencies found		

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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: