

FILE FOLDER

DESCRIPTION ON TAB:

236-235

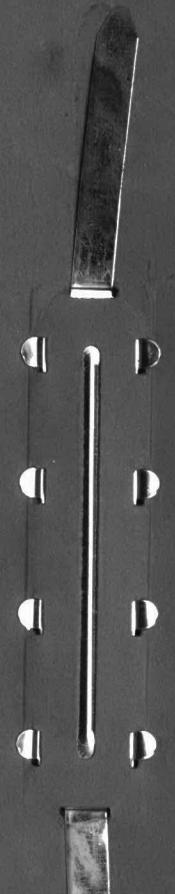
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DESCRIPTION:

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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
5338	12-1-78	434	Rpl worn out exhaust fans in mess hall
4816	8-4-78	869	Rpl doors, locks cylinders, joint and paint
3345	9-6-79	3091	Remove and Replace pump and motor for pool
1159	Comp	8080	Install mounting (aptn)
4032	4-20-79	645	Make Repro to (W) steam unit heater + lamps
4247	5-25-79	597	Sand and paint portion of concrete deck @ dining lab
4815	10.3.80	56	Deleted
3140	5-1-81	6189	Replace incandescant lighting with Mercury Vapor 175W
3921	5-1-81	979	11 Rubber cord to unit heater
4353	12-19-80	667	Replace door jams, stop, casing 1-0strigal
3090	7-24-81	593	Install new water sample + PH Feed lines
4591	29/1/83	100.376	Rpr concrete ceiling + beams
3522	5-1-81	22724	Rpl steam + return lines
3063	Comp	807	Rpr exit lighting
3020	11-18-82	2847	Rpl. Chlorinator
3063	3-12-82	807	Repr EXIT LTNQ.
3334	1/24/83	4376	RPR INT/EXT
4548	6/16/83	1430	Rpl partition between men + women head
4581		14923	Rpl Deteriorated Potable water line throughout Bldg
2321	5-31-85	609	Install safety eye wash + Drench shower in Bldg 256
3369	4-19-85	847	Rpl metal window screen in Head + Shower Rm 236 + 540
3401		2991	RESURFACE EXT CONCRETE
3410		4529	MAINT TO THE Elect DISTRIBUTION
3645	2-22-85	838	PAINT BUSTLED + REQUIRED ADDITIONAL PAINT
4083	2-15-85	164	MOUNT DIVING BOARD FRAME
4145	5-10-85	2140	MAKE REPAIRS TO COPPER + PAINT
4302	9-25-85	1377	Rpl Fluorocarb + lights in Filter Room

JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
NBy-33872	16 Apr 62		Replace roofing
023-02982-82	1/21/63		Renovate
023-03153-820	305 3/21/63		Replace chlorinators
023-03491-82	6/11/63		Erect partition partition
CONTRACT	C 5/9/61		Replace windows
CONTRACT	C 4/9/62	6659.90	Replace roof
108-CMU-DNA-121		676	Repair (2) cups & paint ext trim
NA-2-3609-	11/2/71	1972	Repair & paint ext
4977	4-19-73	271	Repair steam coil
4316	12-20-72	-	Rpr unit heaters
4097	10-16-72	299	Apply epoxy to mens shower room
3601	10-19-72	3673	Clean deck around pool
3468	7-5-73	418	Int rps + paint
3254	4-20-73	1723	Rpl water main valve & steam coil
3551	7-15-74	597	Rpl 9 exh fans
4550	11/24/75	2088	Rpr & paint ext trim
4460	11/4/75	2710	make repair & paint int of meck
4361	10/19/75	7610	ext repair + paint
3559	11/30/74	965	Rpl clean heating coil
4003	8/25/75	1117	misc Rpr to bldg
3570	1/9/75	1353	Erect scaffolding & rpl incandescent lamps
3752	2-3-78	686	Install 4 500 watt Quartz lights
4475	6-24-77	448	Repr diving board at swimming pool
3928	3-4-77	2126	Install 12-500 watt quartz light fix on sides of pool
80-C-2014	7-6-81	17,627	Sandblast and paint pool
4591	29 Aug 83	100,376	Rpr concrete (climp) + Beams

STRUCTURE CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03997
 MCB CAMP LEJEUNE NC (005) FACILITY NO..236
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION GENERAL INFORMATION
 (101) COUNTRY..US UNITED STATES (007) ACTION.....CAP-IMPROV
 (102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO
 (103) COUNTY...133 ONSLOW (009) EE DATE.....07 OCT 81
 (104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.07 OCT 81
 (105) AC.....05 (010) FACILITY NAME..
 (107) MAP GRID.J9 CBT TRNG PL/TK

ACQUISITION MEASUREMENTS
 (201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 198 FT
 (202) ACQ CONTRACT... (302) WIDTH..... 86 FT
 (203) ACQ DATE.....01 NOV 44 (303) HEIGHT.... 30 FT
 (204) GOVT COST..... \$288,588 (304)/AREA..... 17,028 SY
 (207) LAND CCN.....91140 (308) AREA UM...

CONSTRUCTION
 (401) YEAR BUILT.....1944 (409) PROJECT NO.....
 (402) CONSTRUCTION TYPE..PERMANENT (410) HISTORIC IND...
 (403) YEAR IMPROVED.....

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....17955 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...17955 (501) USE..COMBAT TRAIN'G POOL/TANK
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/	OTHER/EA*	ALT/ME	DEF CODES
ADEQ(515)	(516).....1.00	(517).....150.00	(524)A30
SBST(518)	(519)	(520)	(525)
INAD(521)	(522)	(523)	(526)
TOTAL	1.00	150.00	

TOTAL

IND(251) (252)

282T(218) (219) (220)

ADQ(215) (216).....1.00 (217).....150.00 (224)A30

AREA

OTHEREA#

ALTIME

DEF CODES

(210) USER UIC.....M67001.....MCB CAMP LEJUNE NC

(202) CATEGORY CODE...17925 (201) USE..COMBAT TRAIN'G PCCL/TANK
S T A T U S V U T I L I Z A T I O N

(701) MAINT UIC..M67001 (702) PRIME USE...17925 (703) MEC...4 USMC

M A I N T E N A N C E

(403) YEAR IMPROVED.....
(402) CONSTRUCTION TYPE..PERMANENT
(401) YEAR BUILT.....1944
C O N S T R U C T I O N

(207) LAND CEN.....9140

(204) GOVT COST.....\$288,288

(203) ACQ DATE.....01 NOV 44

(202) ACC CONTRACT.....

(201) ESTATE.....13 OTHER MIL FUND
A C Q U I S I T I O N

(308) AREA UM...

(304) AREA.....17,028 SY

(303) HEIGHT.....30 FT

(302) WIDTH.....86 FT

(301) LENGTH.....198 FT
M E A S U R E M E N T S

(107) MAP GRID..J9

(102) AC.....202

(104) CITY.....0732 CAMP LEJUNE

(103) COUNTY.....113 ONLOW

(102) STATE.....37 NORTH CAROLINA

(101) COUNTRY..US UNITED STATES
L O G A T I O N

(1010) FACILITY NAME..

(1011) PR REVIEW DATE..07 OCT 81

(1009) EE DATE.....07 OCT 81

(1008) FAM HOUSING.....ND

(1007) ACTION.....CAP-IMPROV
G E N E R A L I N F O R M A T I O N

(106) SPEC AREA.....DA

HADNOT POINT

MCB CAMP LEJUNE NC

(004) UIC..M67001

STRUCTURE CLASS 2 PROPERTY RECORD

TAB PLACEMENT HERE

DESCRIPTION:

Work Requests

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282

10/1/77

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WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>	2. REQUEST NO. <u>24191</u>
3. TO <u>Base Maintenance Officer</u>	4. DATE OF REQUEST <u>30 October 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Trish Peloquin 451-2024</u>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

Area II Swimming Pool, Bldg 236

1. Remove old diving board from dive tower and install the new diving board.

03-13097

Review

02 OCT 31 AM 9:22

9. FUNDS CHARGEABLE

AAF

10. SIGNATURE (Requesting Official)

David L. Parker

PART II—COST ESTIMATE

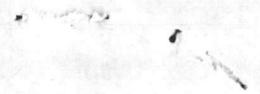
(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMP 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

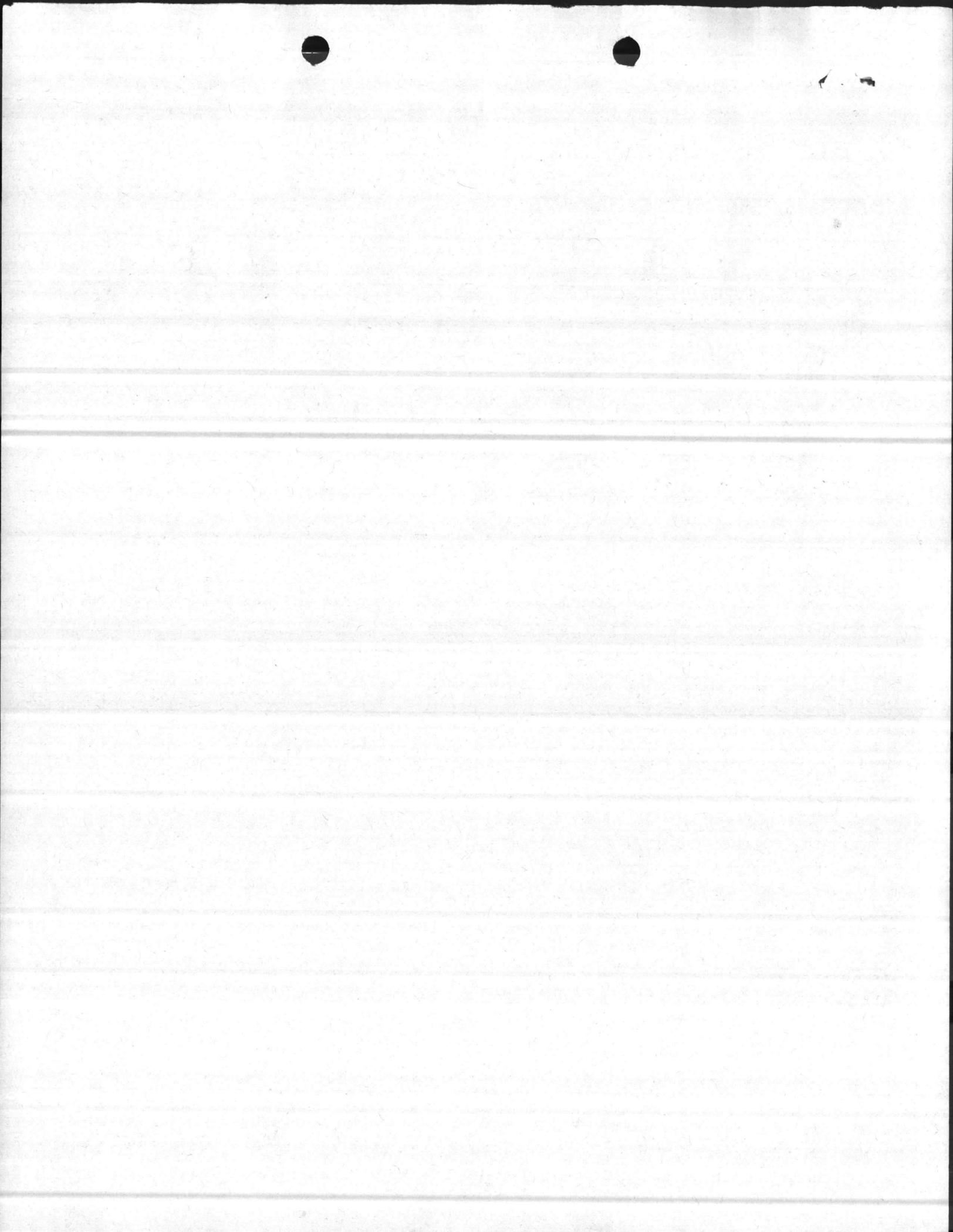
(See Part IV on Reverse Side)



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WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE# B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>24100</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>25 October 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Trish Peloquin 451-2024</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. Remove old diving board and replace with new diving board at Area II Swimming Pool, Bldg 236.

Note: Take away old board for turn in.

03-11381

Review

'02 OCT 28 AM 7:44

9. FUNDS CHARGEABLE <i>APE</i>	10. SIGNATURE (Requesting Official) <i>Doreen J. [Signature]</i>
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PART II—COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

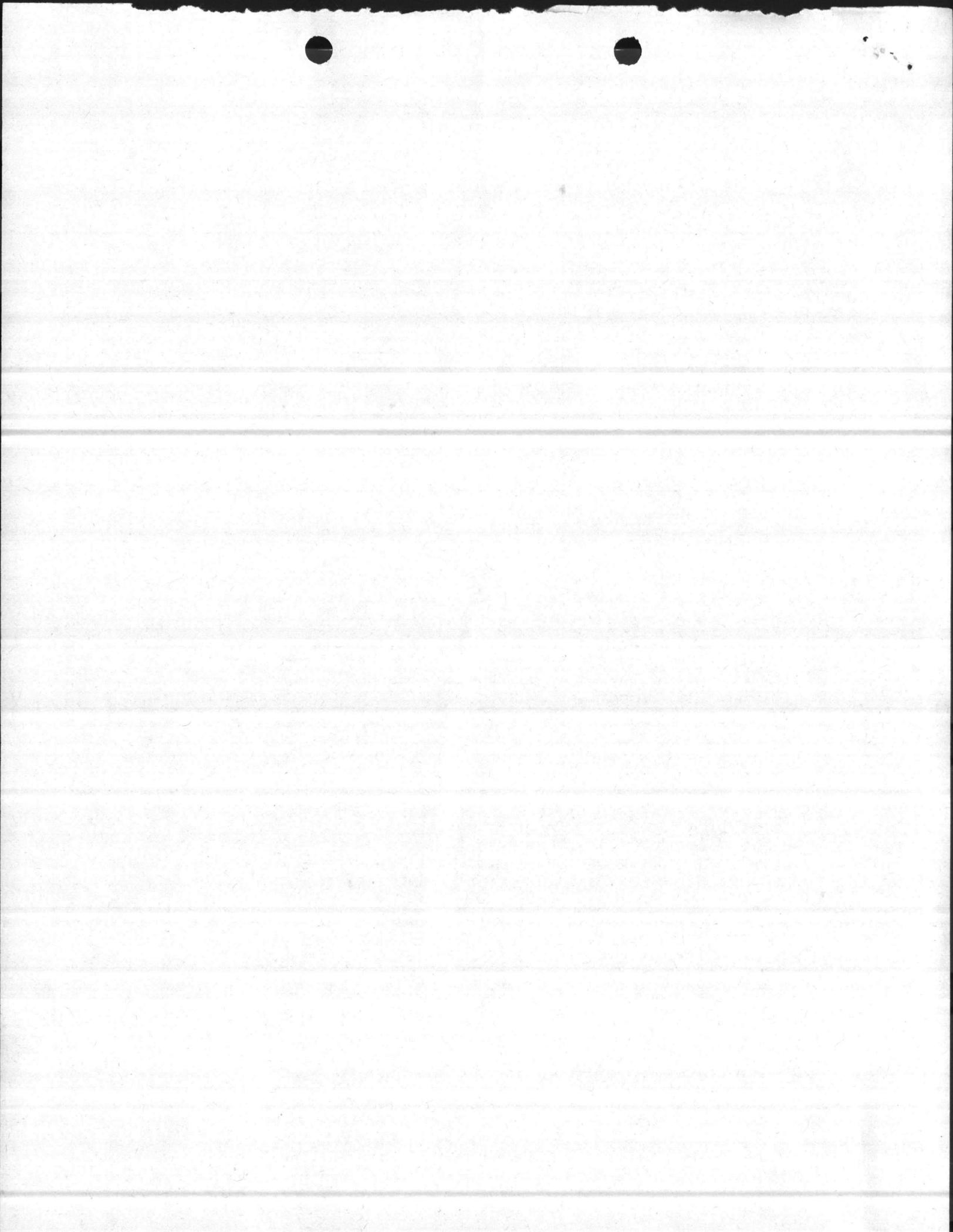
PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

Line

1000
1000
1000

1000 1000 1000



WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance	2. REQUEST NO. 24064
3. TO Base Maintenance Officer	4. DATE OF REQUEST 23 October 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Trish Peloquin #451-2024	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. Request installation of six eyelets into pool side for use with lane lines at Area II Swimming Pool, Bldg 236.

Review
Handrail on Handicap Ramp
03-10585

02 OCT 24 AM 9:05

9. FUNDS CHARGEABLE APF	10. SIGNATURE (Requesting Official) <i>David Parker</i>
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PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

Curry

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance		2. REQUEST NO. 24078
3. TO Base Maintenance Officer		4. DATE OF REQUEST 24 October 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Trish Peloquin 451-2024		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. Wooden railing on the ramp is split in half at Area II Swimming Pool, Bldg 236. It is requested that the railing be repaired or replaced.

03-11305

41

'02 OCT 28 AM 7:49

9. FUNDS CHARGEABLE MPT	10. SIGNATURE (Requesting Official) David L. Parker
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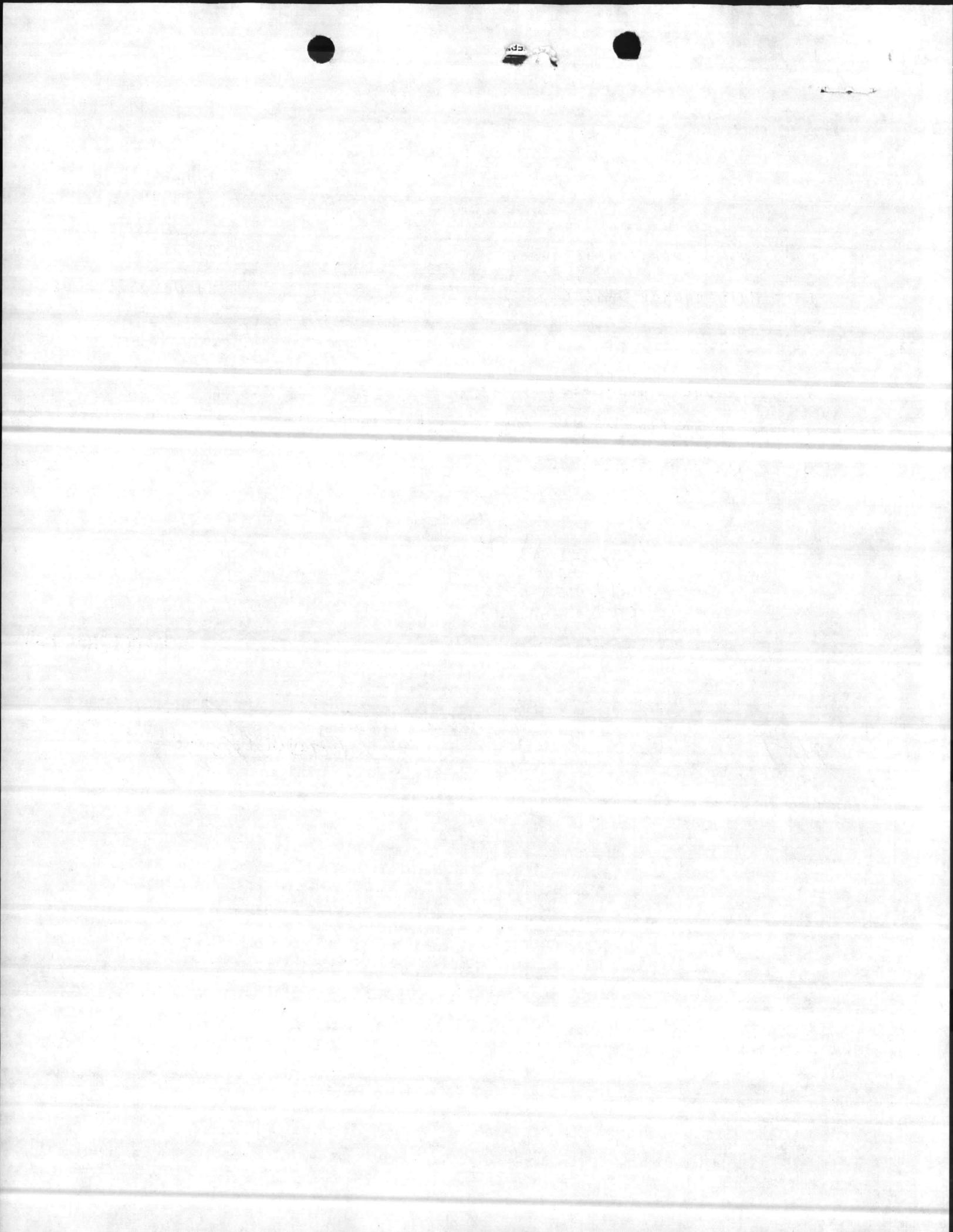
PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	



WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>23886</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>11 October 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Trish Peloquin 451-2024</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the following discrepancies (plumbing) in Bldg 236, Area II Swimming Pool be repaired or replaced.

- a. Replace missing shower handles in the ladies shower/locker room.
- b. Ladies shower/locker room - shower closest to window will not shut off.
- c. Repair/replace the loose commode seat in the men's shower/locker room.
- d. Men's shower/locker room - shower closest to window, replace the missing shower handles.

02-6462
03-6471
06-6475

6475

02 OCT 15 AM 8:53

9. FUNDS CHARGEABLE

ANF

10. SIGNATURE (Requesting Official)

David R. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			



10/10/10

10/10/10

10/10/10

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>23077</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>27 August 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Trish Peloquin 451-2024</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

Area II Swimming Pool, Bldg 236

1. Hook insert for lane line installation, pulled out from pool wall. They cannot install the lane line. It is requested that the lane line be resecured to the wall.

02-172689

451

02 AUG 28 PM 12:45

9. FUNDS CHARGEABLE

APF

10. SIGNATURE (Requesting Official)

[Signature]

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
17. DATE	

PART III—ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

NAVCOMPT 140 OTHER

20. WORK REQUESTED

HAS BEEN CANCELLED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE



12/1

1902

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>22948</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>21 August 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Trish Peloquin 451-2024</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the emergency exit doors on pool deck facing "D" Street at Area II Swimming Pool, Bldg 236 be repaired or replaced. The doors do not open and close properly.

02-170185 *63*

'02 AUG 22 AM 10:03

9. FUNDS CHARGEABLE

AFE

10. SIGNATURE (Requesting Official)

David L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____
b. Material \$	<input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF
c. Overhead and/or Surcharge \$	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	22. DATE
21. SIGNATURE	



Handwritten text, possibly a signature or name, located in the middle of the page. The text is faint and difficult to decipher, but appears to consist of several lines of cursive or semi-cursive writing.

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance		2. REQUEST NO. 22907
3. TO Base Maintenance Officer		4. DATE OF REQUEST 20 August 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Trish Peloquin 451-2024		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the four emergency lights in the men's and womens locker room at Area II Swimming Pool, Bldg 236 be repaired or replaced. The lights are not working.

02/16/97

A1

02 AUG 21 AM 10:42

9. FUNDS CHARGEABLE

AF

10. SIGNATURE (Requesting Official)

Trish Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		<input type="checkbox"/> HAS BEEN CANCELLED	<input type="checkbox"/> HAS BEEN DEFERRED
21. SIGNATURE		<input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
		22. DATE	



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WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance		2. REQUEST NO. 22905
3. TO Base Maintenance Officer		4. DATE OF REQUEST 20 August 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Trish Peloquin 451-2024		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that six lights on the right hand side of pool deck at Area II Swimming Pool be repaired or replaced. The lights are not working.

236

02-169778

41

'02 AUG 21 AM 10:42

9. FUNDS CHARGEABLE

ATF

10. SIGNATURE (Requesting Official)

David L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			



10/1/11

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance	2. REQUEST NO. 22906
3. TO Base Maintenance Officer	4. DATE OF REQUEST 20 August 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Trish Peloquin 451-2024	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the GFCI's (ground fault circuit interrupters) in the men's and womens locker room at Area II Swimming Pool, Bldg 236 be repaired or replaced. They are not working.

02-16 9779

41

'02 AUG 21 AM 10:42

9. FUNDS CHARGEABLE

AAF

10. SIGNATURE (Requesting Official)

David Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

1000
1000

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>22909</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>20 August 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Trish Peloquin 451-2024</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the broken window on the pool deck at Area II Swimming Pool, Bldg 236 be replaced. Approximately size of window: 18" x 24"

02-169797

43

02 AUG 21 AM 10:41

9. FUNDS CHARGEABLE

APF

10. SIGNATURE (Requesting Official)

Daniel Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____
b. Material \$	<input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF
c. Overhead and/or Surcharge \$	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	22. DATE
21. SIGNATURE	



10/17

7/14

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance	2. REQUEST NO. 22196
3. TO Base Maintenance Officer	4. DATE OF REQUEST 12 July 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Trish Peloquin 451-2024	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

Area II Swimming Pool, Bldg 236

1. Replace broken window pane in the window that is located on pool deck. Approximately size: 18" x 24"

2. Replace the stripped handle to the shower in the men's rest-room/locker room.

02-153925

43

02-153925

33

02 JUL 16 AM 7:20

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

APF
David Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.																												
<table border="1"> <tr> <th colspan="2">13. COST ESTIMATE</th> <th colspan="2">14. SKETCH/PLAN ATTACHED</th> </tr> <tr> <td>a. Labor</td> <td>\$</td> <td><input type="checkbox"/> YES</td> <td><input type="checkbox"/> NO</td> </tr> <tr> <td>b. Material</td> <td>\$</td> <td colspan="2">15.</td> </tr> <tr> <td>c. Overhead and/or Surcharge</td> <td>\$</td> <td><input type="checkbox"/> APPROVED.</td> <td>PROGRAMMING TO START IN _____</td> </tr> <tr> <td>d. Equipment Rental/Usage</td> <td>\$</td> <td><input type="checkbox"/> APPROVED.</td> <td>BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.</td> </tr> <tr> <td>e. Contingency</td> <td>\$</td> <td><input type="checkbox"/> DISAPPROVED. (See Reverse Side)</td> <td></td> </tr> <tr> <td>f. TOTAL</td> <td>\$</td> <td>16. SIGNATURE</td> <td>17. DATE</td> </tr> </table>		13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED		a. Labor	\$	<input type="checkbox"/> YES	<input type="checkbox"/> NO	b. Material	\$	15.		c. Overhead and/or Surcharge	\$	<input type="checkbox"/> APPROVED.	PROGRAMMING TO START IN _____	d. Equipment Rental/Usage	\$	<input type="checkbox"/> APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.	e. Contingency	\$	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)		f. TOTAL	\$	16. SIGNATURE	17. DATE
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED																											
a. Labor	\$	<input type="checkbox"/> YES	<input type="checkbox"/> NO																										
b. Material	\$	15.																											
c. Overhead and/or Surcharge	\$	<input type="checkbox"/> APPROVED.	PROGRAMMING TO START IN _____																										
d. Equipment Rental/Usage	\$	<input type="checkbox"/> APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.																										
e. Contingency	\$	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)																											
f. TOTAL	\$	16. SIGNATURE	17. DATE																										

PART III—ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	22. DATE
21. SIGNATURE	



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WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>21525</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>31 May 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Trish Peloquin 451-2024</u>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

Area II Swimming Pool, Bldg 236

1. It is requested that two missing shower handles in the men's shower room be replaced. 63 or 61

2. It is requested that the missing shower handle in the ladies shower room be replaced.

Note: They keep falling off and Maintenance keeps replacing them.

DATE: 3 June 02
TIME: 08:39

02-140643

9. FUNDS CHARGEABLE

APF

10. SIGNATURE (Requesting Official)

Louis [Signature] Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			

0809

John Smith

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GO-R-7

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GOVERNMENT

5-9-02

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>21105</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>3 May 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Michael Carey 451-2513</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the deep sink in both the men's and womens locker rooms at Area II Swimming Pool, Bldg 236 be replaced. They are unsightly. Porcelian is worn and dirt and grime has been ground into the surface.

Review

02-134306

9. FUNDS CHARGEABLE <i>AAF</i>	10. SIGNATURE (Requesting Official) <i>Rabbi L. Parker</i>
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PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input checked="" type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	
16. SIGNATURE <i>Cary</i>		17. DATE <i>15 MAY 02</i>

PART III—ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE		
21. SIGNATURE				

60-P-2

1115

02-134307

James

ATC

FAA

1115

X
James

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

02-122118

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>20415</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>25 March 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Trish Peloquin 451-2024</u>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the following repairs be made to the plumbing in the men's and ladies shower locker rooms at Area II Swimming Pool, Bldg 236.

- a. Repair/replace two loose shower handles in men's locker room.
- b. Repair/replace loose commode seat in men's locker room. First commode.
- c. Repair first drains in both men's and ladies shower rooms. The water is draining very slow.

RECEIVED
 02 MAR 26 PM 12 42
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE <u>AFE</u>	10. SIGNATURE (Requesting Official) <u>David L. Parker</u>
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PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

02-15-18



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STATE
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WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>20141</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>8 March 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Trish Pelouquin 451-2024</u>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that approximately eight to ten exit/emergency lights in Area II Swimming Pool, Bldg 236 be repaired or replaced. The lights are not functioning properly.

02-117818

41

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 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE <u>AF</u>	10. SIGNATURE (Requesting Official) <u>Daniel L. Parker</u>
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PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

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DIVISION

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34A

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>20137</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>8 March 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Trish Peloquin 451-2024</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

1. It is requested that the eight lights over the pool deck at Area II Swimming Pool, Bldg 236 be repaired or replaced. The lights are not working.

02-117819

11

RECEIVED
 02 MAR 11 PM 12 59
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> <i>Paul L. Parker</i>
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PART II—COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

7.

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J.O. Pending



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