

FILE FOLDER

DESCRIPTION ON TAB:

308/HP 308

S.O. Completed

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DESCRIPTION:

J.O. CARD

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HP 308
JOB ORDER NO

DATE COMPLETED

COST

DESCRIPTION

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3452	1-29-82	2099	Repl. Headers on water heaters
4032	Comp	1655	Secure inspect. panel covers in hallway
4030	8-27-82	1161	REPAIR AIR CONDIT. OVER
3337	1/7/82	850	PAINT INT
5006	8/23/83	4615	RPR/RPI ELEC, Plumbing, Dipping System
6015	2-19-86	2,877	PERFORM CYCLIC MAINT. REPAIRS
3557	Compl	9275	Dewinter. Central A/C 1-27-84
✓ 3967	9-28-84	229	Rpl V-Blinds & Brackets
✓ 3972	11-16-84	547	Rpl. missing or DAMAGED SCREEN
✓ 4535	9-29-84	559	Rpl 5 TON AC COMPRESSOR
✓ 4619	10-5-84	663	Rpl COMPRESSOR IN A/C SYSTEM
✓ 5750	9-28-84	805	Rpl (1) 5 TON AC COMPRESSOR (1) 66 OZ GAS (1) SOLDER LIM
3129	12-14-90	438	TURN ON STEAM/HEAT.
4006	7-7-92	6717	PERFORM CYCLIC MAINT RPRS TO APERTS & ROOMS
7074	5-7-93	17408	REPLACE 7 CONDENSING UNITS
7076			
3273	4-7-95	9155	CYCLIC MAINT PURGED 9/16/98 dt
3342	12-8-95	14433	CYCLIC MAINT PURGED 9/16/98 dt
3988	12-13-96	8891	CYCLIC MAINT PURGED PURGED 99
4701	7/9/99	8037	CYCLIC MAINT HP308
(3061)	1-22-99	7911	INST. 1ST & 2ND FLOOR SMOKE DETECTORS
EBG7	7/7/00	8039	CYCLIC MAINT. 3/6/00 - TIGHT
EBG8	3-9-01	2519	" " 01-154043
EBG9		5472	WEATHERSTRIP DOORS
EBG9	7/10/01	4704	CYCLIC MAINT - 01-2585
EBG0	12/28/01	5755	CYCLIC MAINT - 02-79813

BLDG NO. 308	INT. PAINT SQ FT 49,538 sq	EXT. PAINT SQ FT 1500 sf 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
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JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
022-06741-620437	4/3/62		Paint interior (C 5/29/62)
022-06741-620437	4/3/62		Paint interior exterior (C 5/18/62)
022-06741-620	4/3/62		Renovate (C 5/18/62)
NB4-04602-22	9/25/63	1469.05	Renovate
Contract	11/25/68		Renovate Heads and Showers
Contract	3/31/70		Renovate mechanical system
Contract	12/10/69		Exterior repairs & paint
5027	3-22-77	3871	Int. work + paint
4407	4-16-71	272	Rpl ceramic tile in shower
3969	10-14-69	1112	Recurring maint steam sys
3855	12-4-70	262	Rpl 495.6 missing tile
3070	6-28-68	2781	Structural work + paint 1 coat
HQ8 185	9-27-67	1589	Rpl plaster, self help paint int. 1 coat
4569	12/4/75	209	make masonry repairs
2492	10/29/74	921	Issue 94 globes
5575	7/1/76	346	Rpl window unit
4931	2/18/74	1085	Rpl insulation to hot water tank
3490	2/15/77	146	Issue 15 light globes
4289	3/4/77	160	Issue globes only
4288	4-13-77	160	Issue globes only
4848	Comp 78'	697	Rpl a/c compressor
1218	6-23-78	677	Remove old light fixtures install 25 8' (2) new fluores w/ ceiling box fixture
3810	2-27-78	4722	Repair work for self-help painting
1247	2-27-79	1092	Construct partitions
PO-C-2098	22 Dec 81	27,563	Paint B/H
5209	10-29-79	1776	Repl bleacher frames self help to install

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04030
 MCB CAMP LEJEUNE NC (005) FACILITY NO..308
 (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.....13 OCT 81
 (104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.13 OCT 81
 (105) AC.....05 (010) FACILITY NAME..
 (107) MAP GRID.9M BEQ E1-E4

ACQUISITION MEASUREMENTS
 (201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 157 FT
 (202) ACQ CONTRACT...NOY4750 (302) WIDTH..... 145 FT
 (203) ACQ DATE.....01 SEP 42 (303) HEIGHT.... 24 FT
 (204) GOVT COST..... \$253,387 (304)/AREA..... 26,602 SF
 (207) LAND CCN.....91140 (308) AREA UM...
 (305) STORIES... 02
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1942 (404) ABMP CODE.....
 (402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....
 (403) YEAR IMPROVED..... (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC

STATUS / MAX OCCUPANCY
 (502) CATEGORY CODE...72111 (501) USE..UEPH E1/E4

(510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....24,978.00	(519).....164.00	(520)	(525)A30 B10 C26
INAD(521)	(522)	(523)	(526)
TOTAL 24,978.00	164.00		

TOTAL

24,978.00

164.00

INAC(251)

(252)

(253)

(256)

2821(218)

24,978.00 (219).....164.00 (250)

(252)A30 B10 C56

ADEC(212)

(216)

(217)

(254)

AREAS*

OTHERVPR*

ALTA

DEF CODES

(701) MAINT UIC..MC7001

(702) PRIME USE.....72111

(703) MFC....4 USMC

(202) CATEGORY CODE...72111

(201) USE...DEPH BIVEA

2 T A T U S V M A X OCCUPANCY

(401) YEAR BUILT.....1942

(402) CONSTRUCTION TYPE..PERMANENT

(403) PROJECT NO.....

(403) YEAR IMPROVED.....

(410) HISTORIC IND..

(207) LAND CON.....9140

(204) GOVT COST.....2523,387

(204) AREA.....

(203) ACC DATE.....01 SEP 42

(203) HEIGHT.....

(202) ACC CONTRACT...NOV4250

(202) WIDTH.....

(201) ESTATE.....13 OTHER MIL FUND

(201) LENGTH.....

A C Q U I S I T I O N

M E A S U R E M E N T S

(107) MAP GRID 9M

BEG EI-E4

(102) AC.....02

(1010) FACILITY NAME..

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

(1011) PR REVIEW DATE.13 OCT 81

(103) COUNTY...113 ONLOW

(1009) EE DATE.....13 OCT 81

(102) STATE...37 NORTH CAROLINA

(1008) FAM HOUSING.....ND

L O C A T I O N

G E N E R A L I N F O R M A T I O N

(101) COUNTRY..US

(1007) ACTION.....CAP-IMPROV

MCB CAMP LEJUNE NC

(004) UIC..MC7001

(1001) PR NO.....2-04030

BLDG

C L A S S 2

P R O P E R T Y R E C O R D

BLDG

C L A S S 2 P R O P E R T Y R E C O R D
(C - O - N - T - I - N - U - A - T - I - O - N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04030
(005) FACILITY NO..308
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...61073

(501) USE..COMPANY BATTERY HQ (MARCOR)

(510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	1,624.00	(519)	(520)	(525)A30 B10 C26
INAD(521)		(522)	(523)	(526)
TOTAL	1,624.00			

BLDG

CLASS 2 PROPERTY RECORD

(C-D-N-T-I-V-U-A-T-I-O-N)

(004) UIC..M67001

MCB CAMP LEJUNE NC

(002) FACILITY NO..308

(106) SPEC AREA...DA

HADNOT POINT

(001) PR NO.....S-04030

(202) CATEGORY CODE...81073

(201) USE..COMPANY BATTERY HQ (MARCOR)

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

AREAS*

OTHER\

ALT\

DEF CODES

ADQ(215)

(216)

(217)

(224)

282(218).....1,624.00 (219)

(220)

(223)

(225)A30 B10 C56

INQ(221)

(222)

(223)

(226)

1,624.00

TOTAL

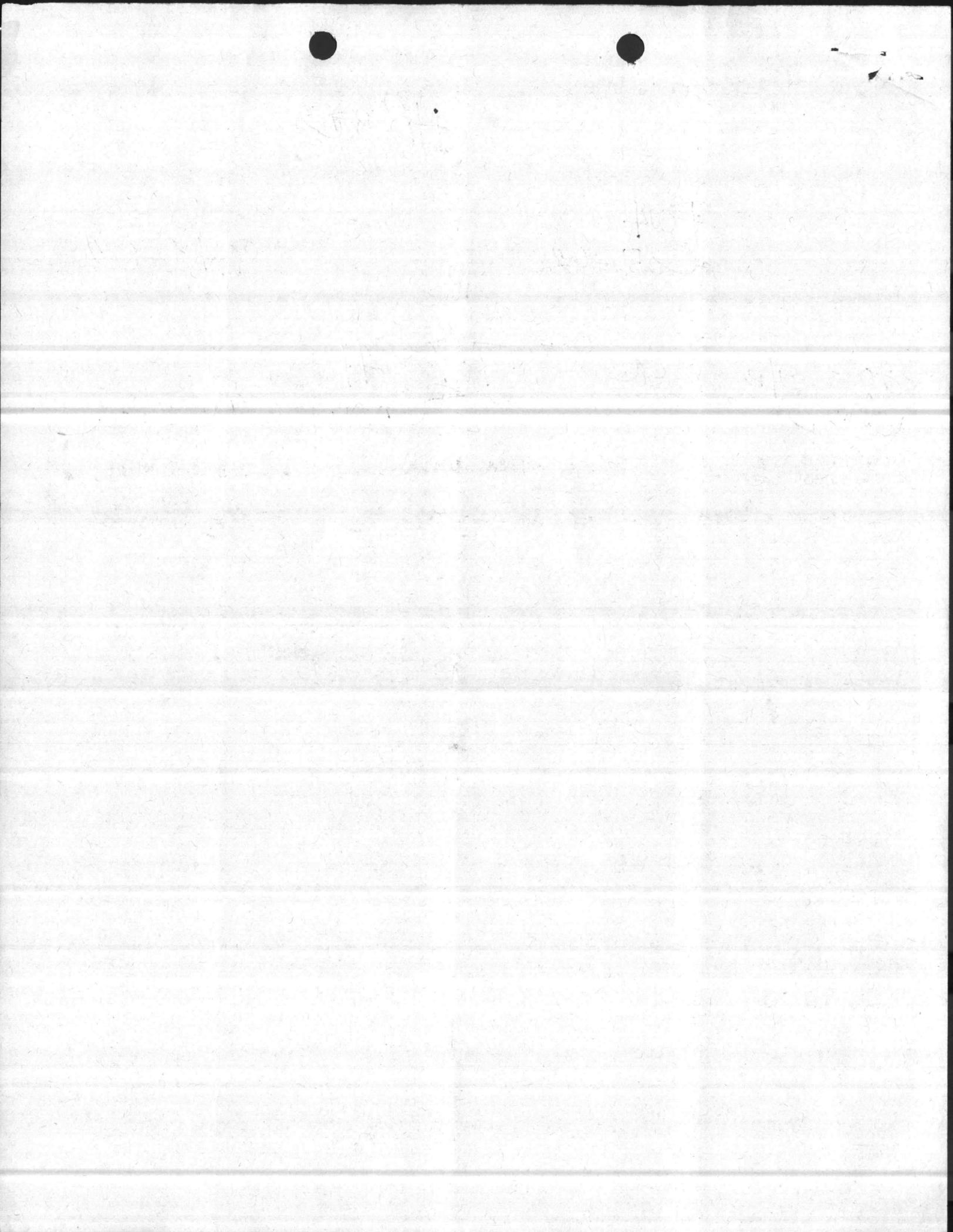
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DESCRIPTION:

Work Requests

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Date 09/13/02

Endorsement

From: CG, 2d FSSG, FMFLant OPW Department see instructions in NAVFAC MO-321
 To: Base Maint Officer
 Via: (1) *[Signature]*
 Forwarded: *[Signature]*

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

By direction

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C356-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020913
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL MGYSGT PENN OR SGT DAILY / 451-2617	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.)
 LOCATION: HP 308 ALL ROOMS
 DESCRIPTION: REQUEST LOCKSMITH TO REPAIR/REPLACE LOCKS FOR THE AC PANEL DOOR THAT IS LOCATED ABOVE THE SINK AREA IN ALL ROOMS OF HP 308.
 JUSTIFICATION: IN REFERENCE WITH A DISCUSSION WITH AN AC REPRESENTATIVE WHO CHECKS THE AC PANELS IN THE BARRACKS

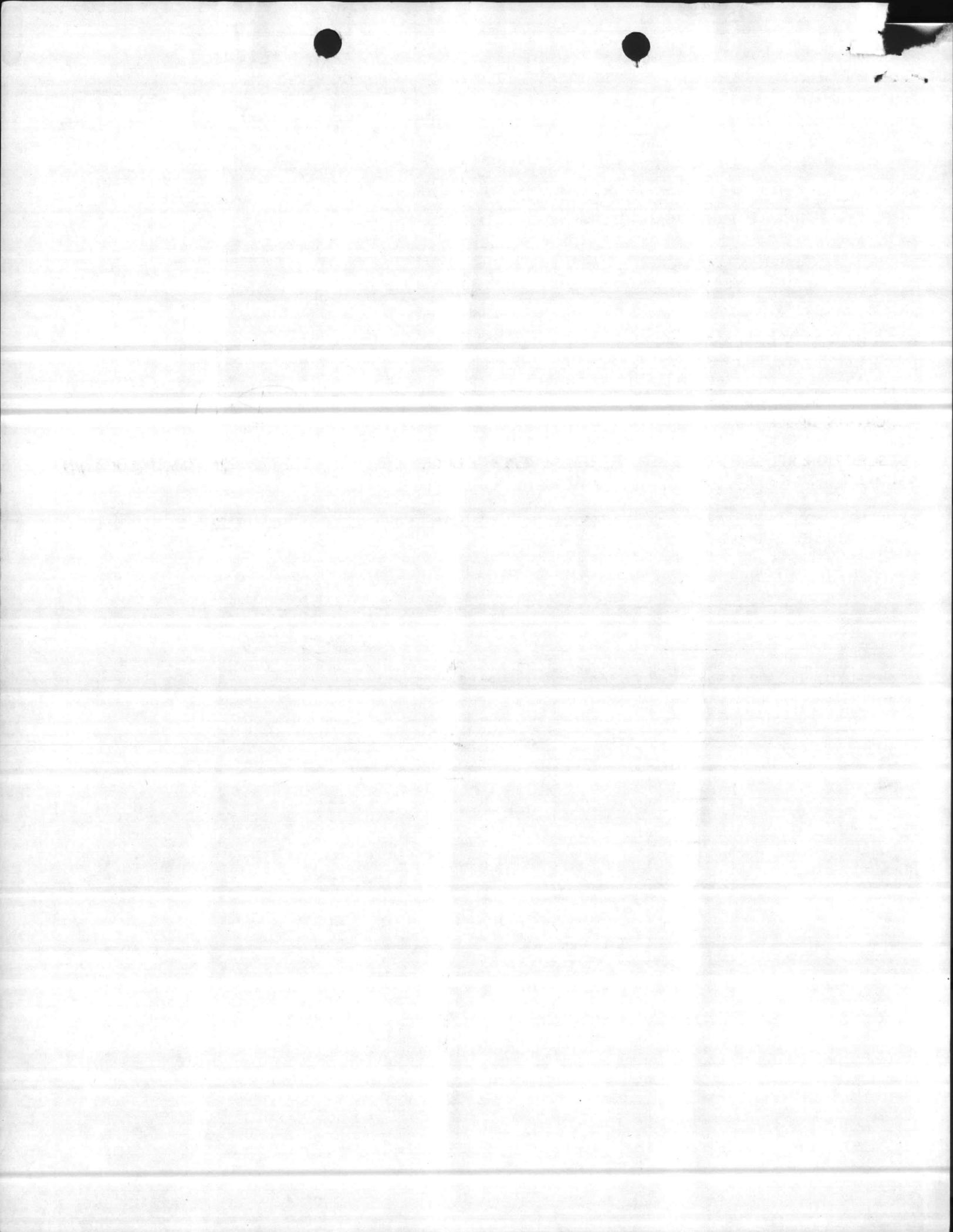
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i>
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PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

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 _____
b. Material	<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF _____ AND FUNDS
e. Contingency	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
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	



030109
 1440

Requestor see instructions on Reverse Side

03-36860

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.		2. REQUEST NO. F014 / C019-03	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20030109	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL LCPL NEWMAN / 451-5626		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.)

LOCATION: HP 308 RM 205

DESCRIPTION: REPAIR/REPLACE LOCK ON MAIN ROOM DOOR.

JUSTIFICATION: LOCK IS BROKEN. HARD TO TURN ALL KEYS.

09 Jan 03
 1ST Endorsement
 From: CG, 2d FSSG, FMFLant
 To: Base Maint Officer
 Via: (1)
 1. Forwarded: *[Signature]*, Capt USMC
 By direction

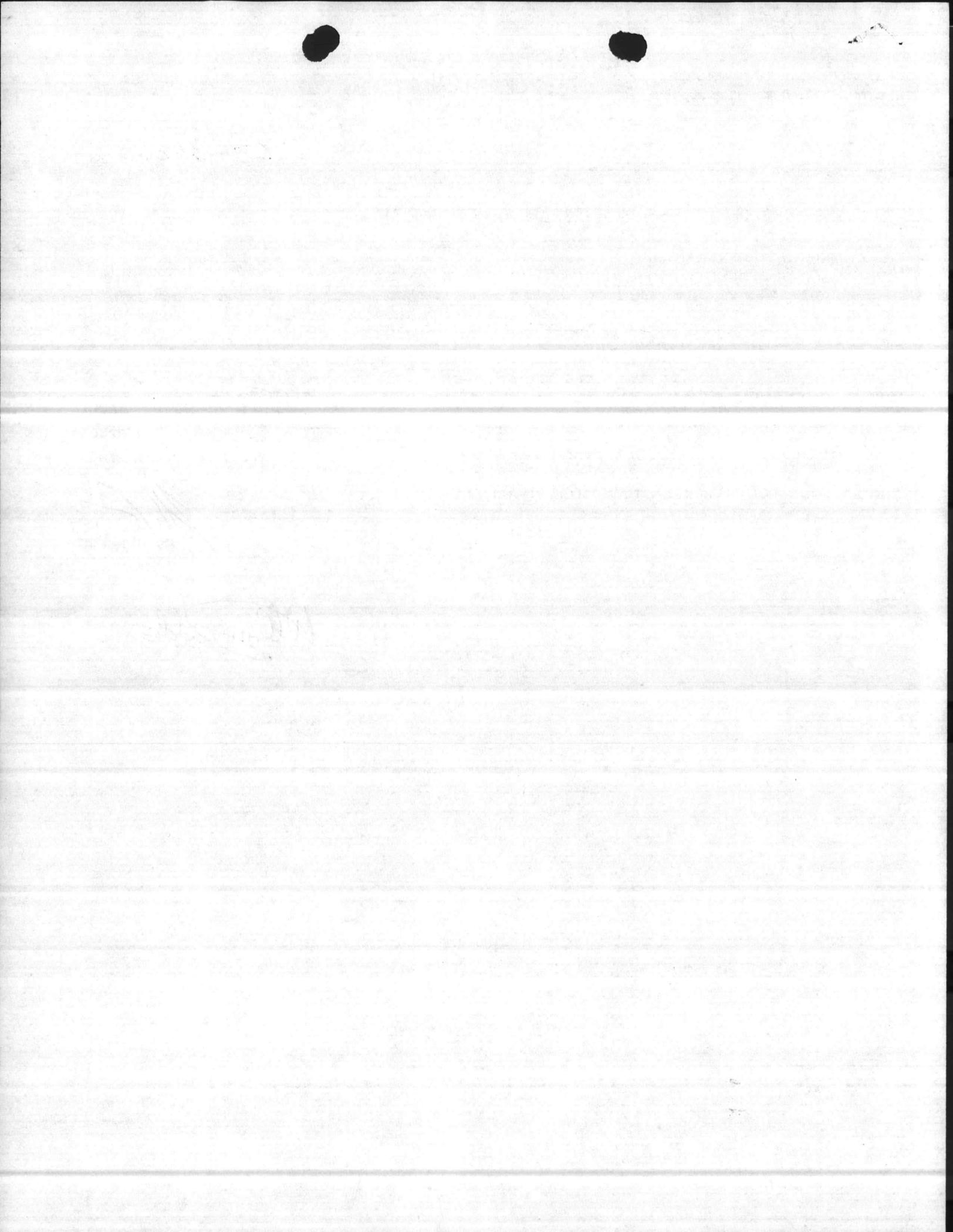
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) W. FIDDES <i>[Signature]</i>
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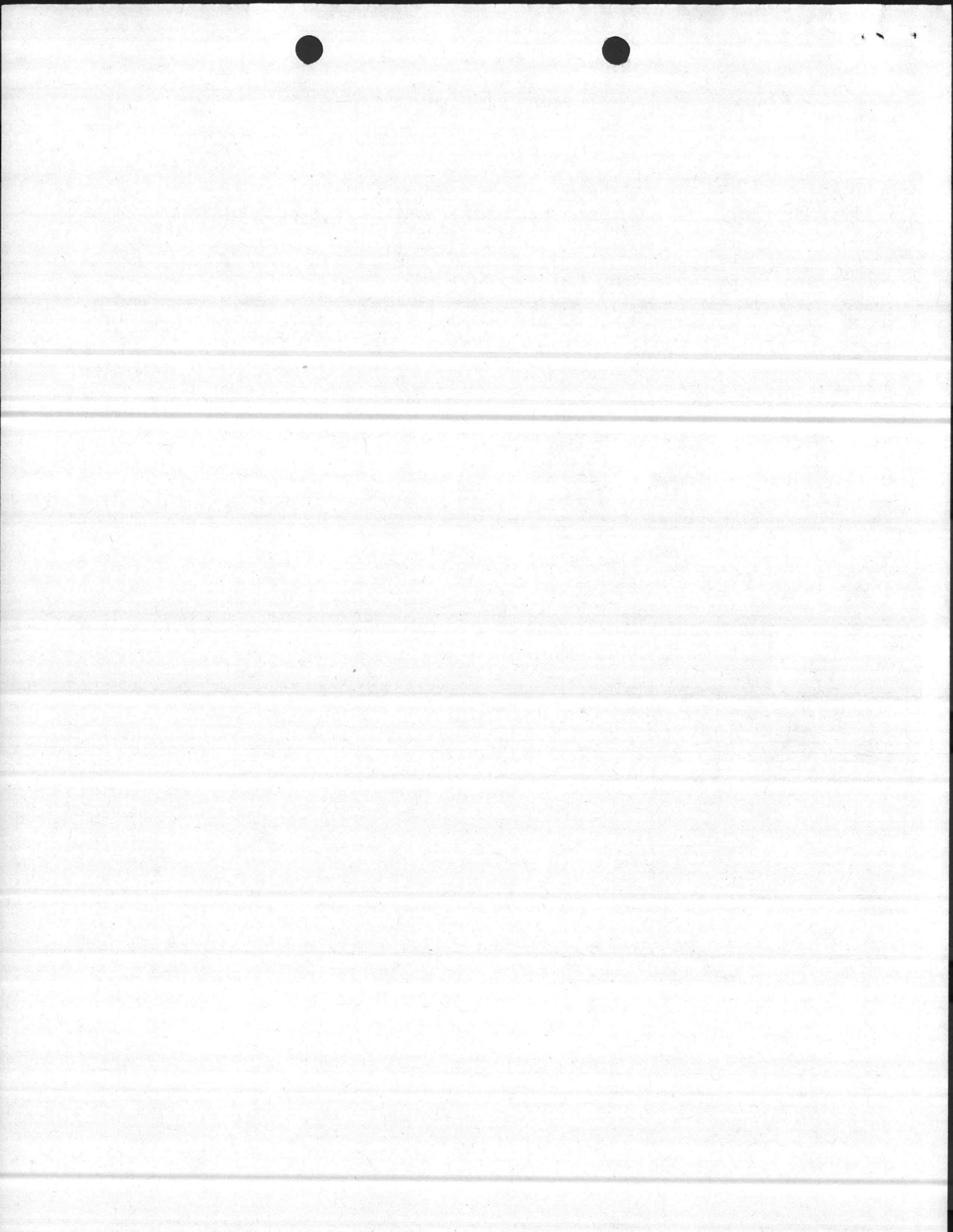
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency			AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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)			20. WORK REQUESTED		
		<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		<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)

1025
Jan 2, 2003

PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO: F001 082-02
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST: 021210
5. REQUEST FOR: <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START: Urgent
FOR FURTHER INFORMATION CALL: SSgt Cornell 451-2611	7. SKETCH /PLAN ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

03-34160

Location: Building 308 – Room 136 (Storage room inside room 134)

Description: Cost estimate to install security door and create a SIPERNET/Classified Material room.

Justification: 4th FSSG will be moving into Building 308 in December in order for the renovation of their current building (316). They will need to function in Building 308 for at least a year and will need to have the proper security requirements for classified materials.

Review

C. I. CAASI GySgt

AUTHORIZED SIGNATURE/STAMP: C.I. CAASI GySgt USMC

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED

WORK REQUESTED

HAS BEEN CANCELED

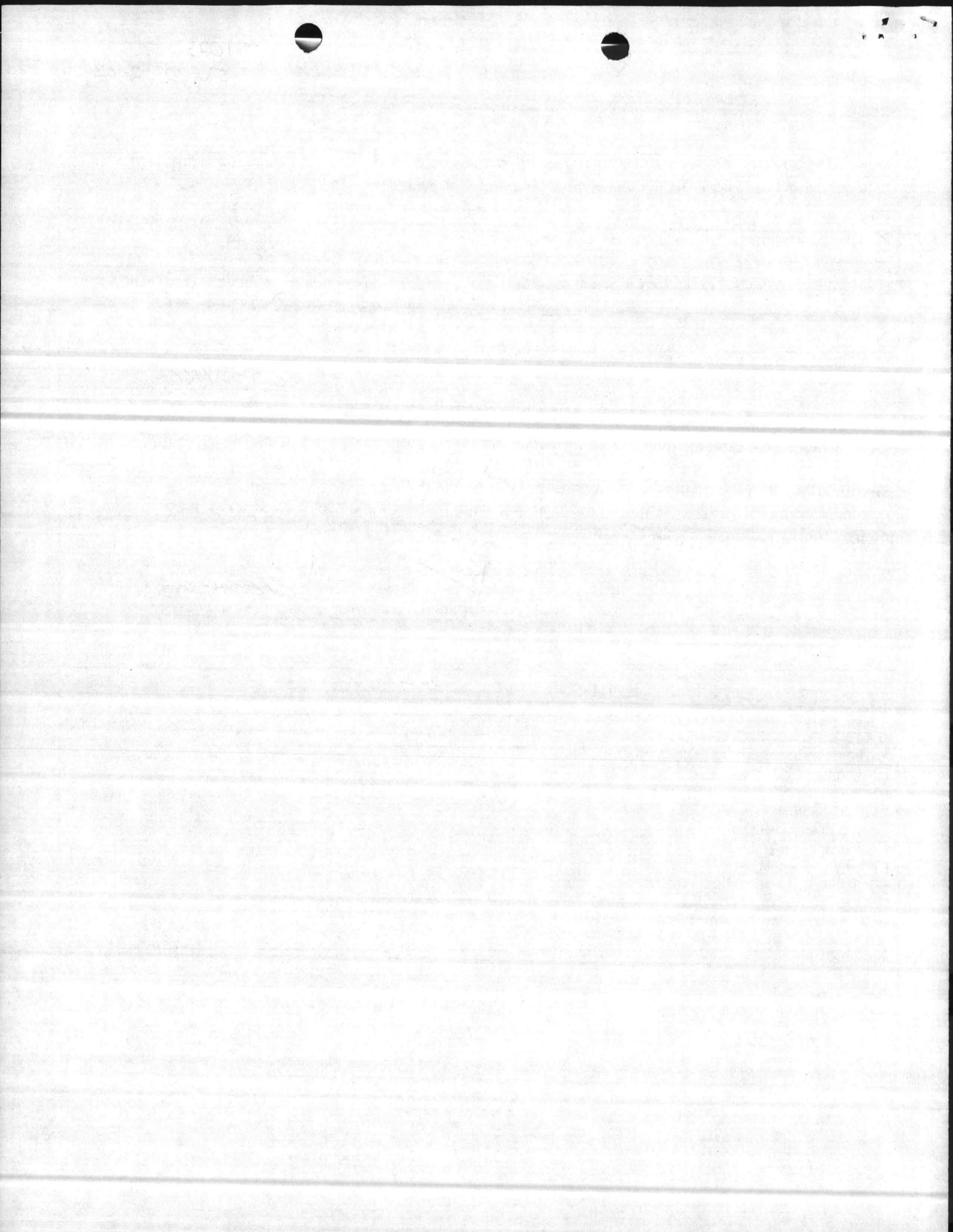
HAS BEEN DEFERRED

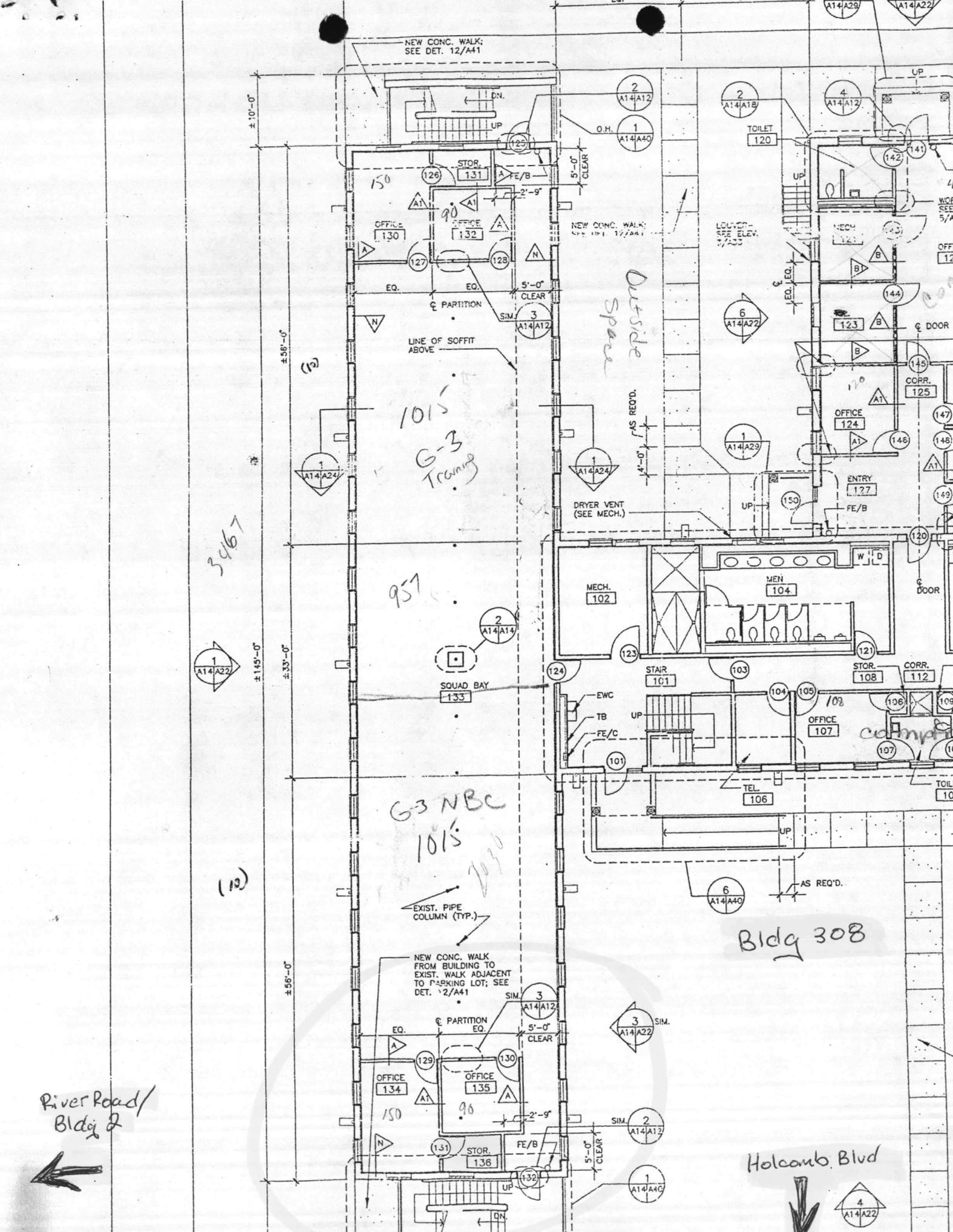
WILL BE PERFORMED BY SELF HELP

SIGNATURE

DATE

REMARKS





3467

1015
G-3
Tramp

957

1 A14/A22

G3 NBC
1015

(10)

EXIST. PIPE
COLUMN (TYP.)

Bldg 308

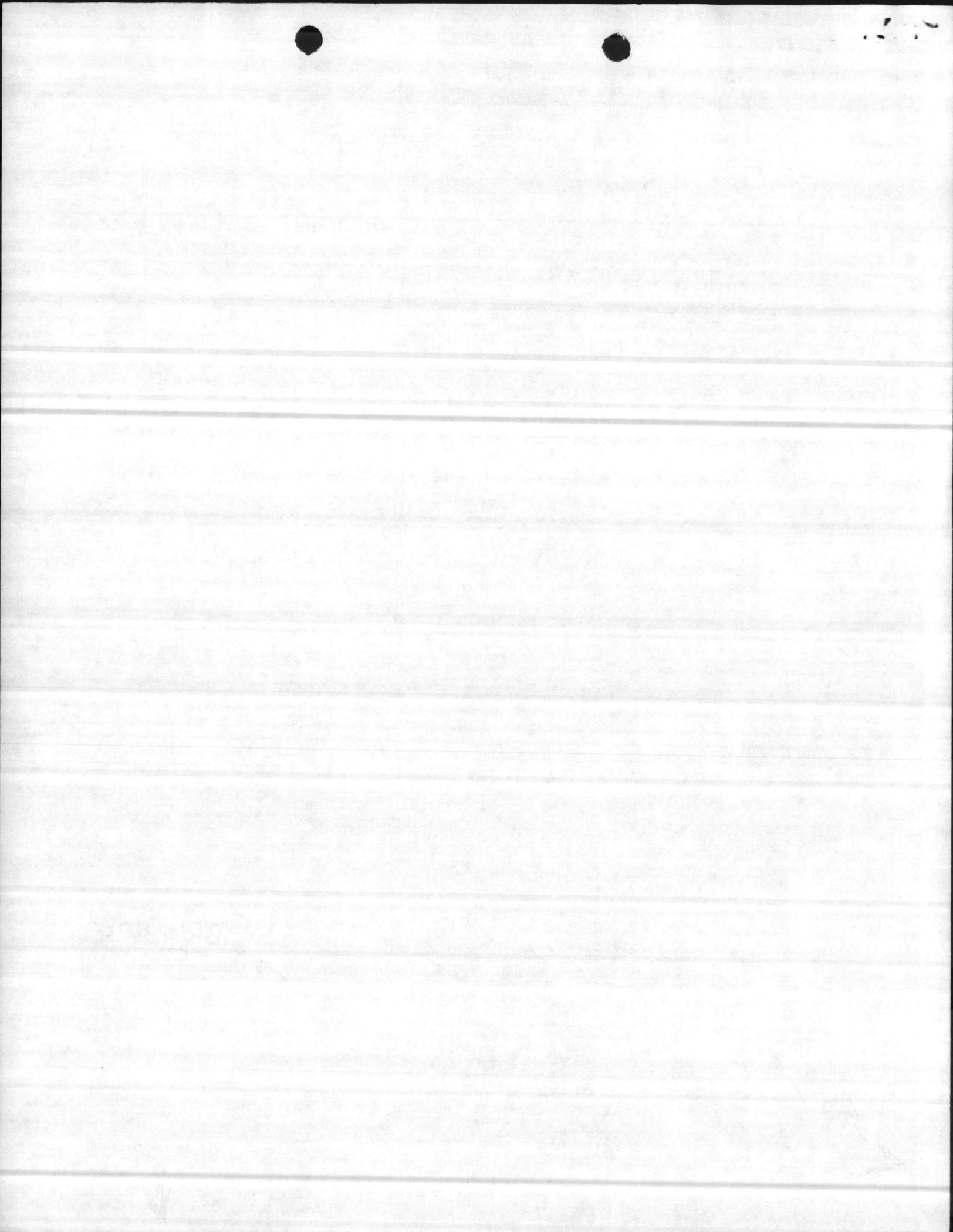
River Road/
Bldg 2



Holcomb Blvd



4 A14/A22



WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION		2. REQUEST NO. F014 / C058-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20030220
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		6a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL LCPL MUELLER 451-6662		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.)

LOCATION: HP 308 RM 228

DESCRIPTION: BROKEN LOCK OUTSIDE DOOR

JUSTIFICATION: SECURITY ISSUE ROOM WILL NOT SECURE PROPERLY

2-21-03 @ 1415

45

Date 030221
 Endorsement
 From: CG, 2d FSSG, FMFLant
 To: Base Maint Officer
 Via: (1)
 Forwarded: *J.C. Hill*
 By director

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) B. MUELLER <i>B. Mueller</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 PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ ARE MADE AVAILABLE. _____ AND FUNDS <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	03-52525
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					

(See Part IV on Reverse Side)

2011 520-15-2

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C058-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030220
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL LCPL MUELLER 451-6662	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.) LOCATION: HP 308 RM 228 DESCRIPTION: BROKEN LOCK OUTSIDE DOOR JUSTIFICATION: SECURITY ISSUE ROOM WILL NOT SECURE PROPLERLY <div style="font-size: 1.2em; margin-left: 100px;">2-21-03 @ 1415</div>	
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) B. MUELLER <i>[Signature]</i>

Date 030221
 Endorsement
 From: CG, 2d FSSG, FMFLan;
 To: Base Maint Officer
 Via: (1)
 Forwarded: *J.C. Hill*
 By director

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 PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage	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	21. SIGNATURE _____ 22. DATE _____

1000
7

1000

1000-1000

COMPLETED

MATERIAL RECEIVED

PRINT NAME _____ DATE _____

SIGNATURE _____

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

021118
 1500

021118
 155 Endorsement
 From: CG 2d FSSG, FMFLan
 To: Base Maint Officer
 Via: (1)
 Forwarded:
 PW Department see instructions in NAVFAC MO-321
 By direction: *[Signature]*

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.		2. REQUEST NO. F014 C389-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20021105
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155		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.)
 LOCATION: HP 308 RM 346
 DESCRIPTION: REQUEST FROM SELF-HELP A GRILL FOR SHOWER DRAIN.
 JUSTIFICATION: HEALTH AND COMFORT.
03-19013
Rev

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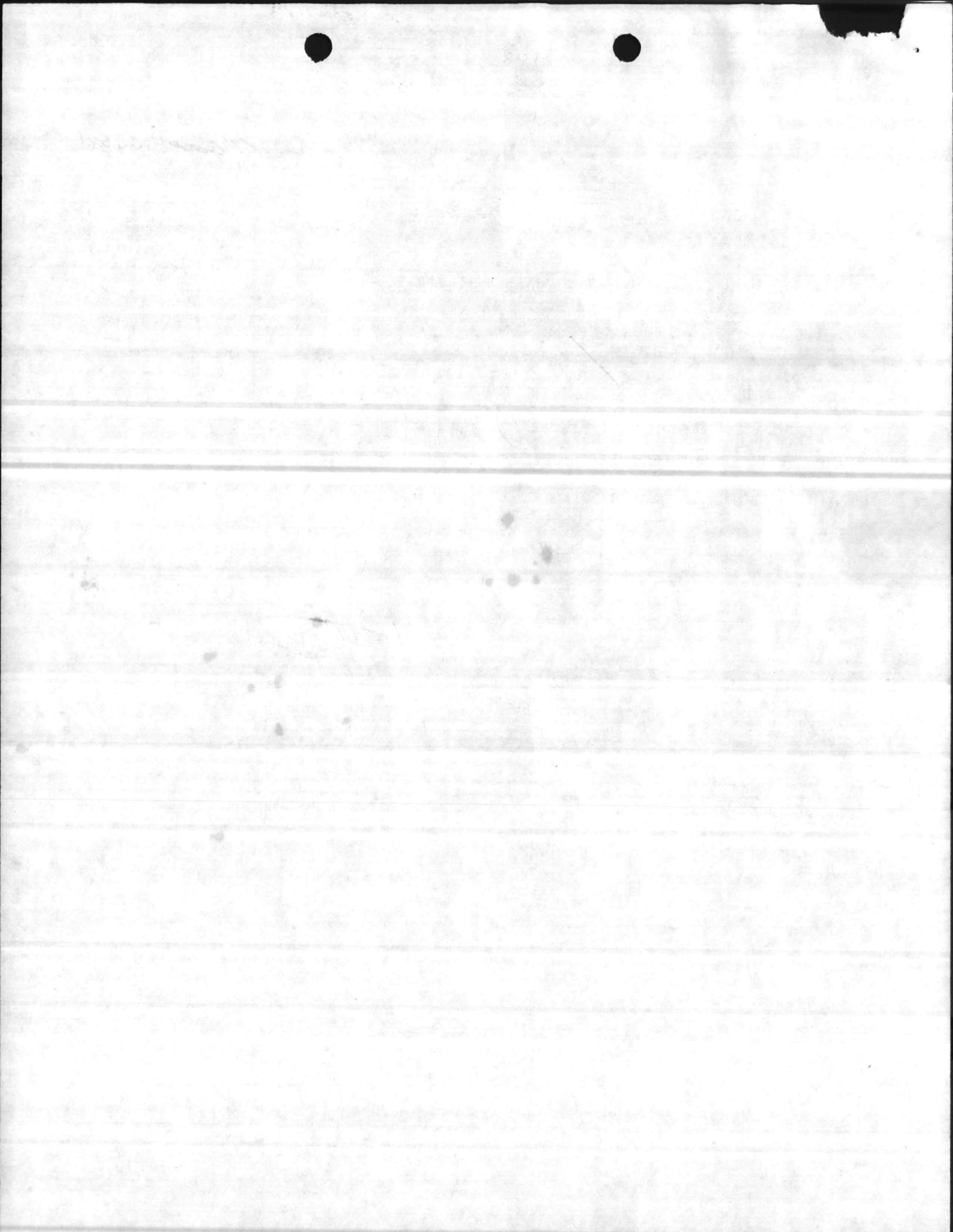
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

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 _____
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
f. Total	18. 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	

(See Part IV on Reverse Side)



WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

151 Endorsement
 From: () 2d FSSG, FMFLant
 To: Base Maint Officer
 Via: (1)
 Forwarded: *[Signature]*
 By direction: *[Signature]*

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C389-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021105
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	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.)

LOCATION: HP 308 RM 346

DESCRIPTION: REQUEST FROM SELF-HELP A GRILL FOR SHOWER DRAIN.

JUSTIFICATION: HEALTH AND COMFORT.

9. FUNDS CHARGEABLE

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 _____
b. Material	<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF _____ AND FUNDS
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	21. SIGNATURE
22. DATE	

(See Part IV on Reverse Side)

Bill
451-0074

Hancock GS09 William D

From: Stauter WS10 Larry R
Sent: Tuesday, January 07, 2003 9:04 AM
To: Hancock GS09 William D
Subject: RE: 03-25763

BILL, I HAVEN'T DONE ANYTHING YET. I HAD PLANNED ON DOING THAT OVER CHRISTMAS BUT DIDN'T.
SEE YA

-----Original Message-----

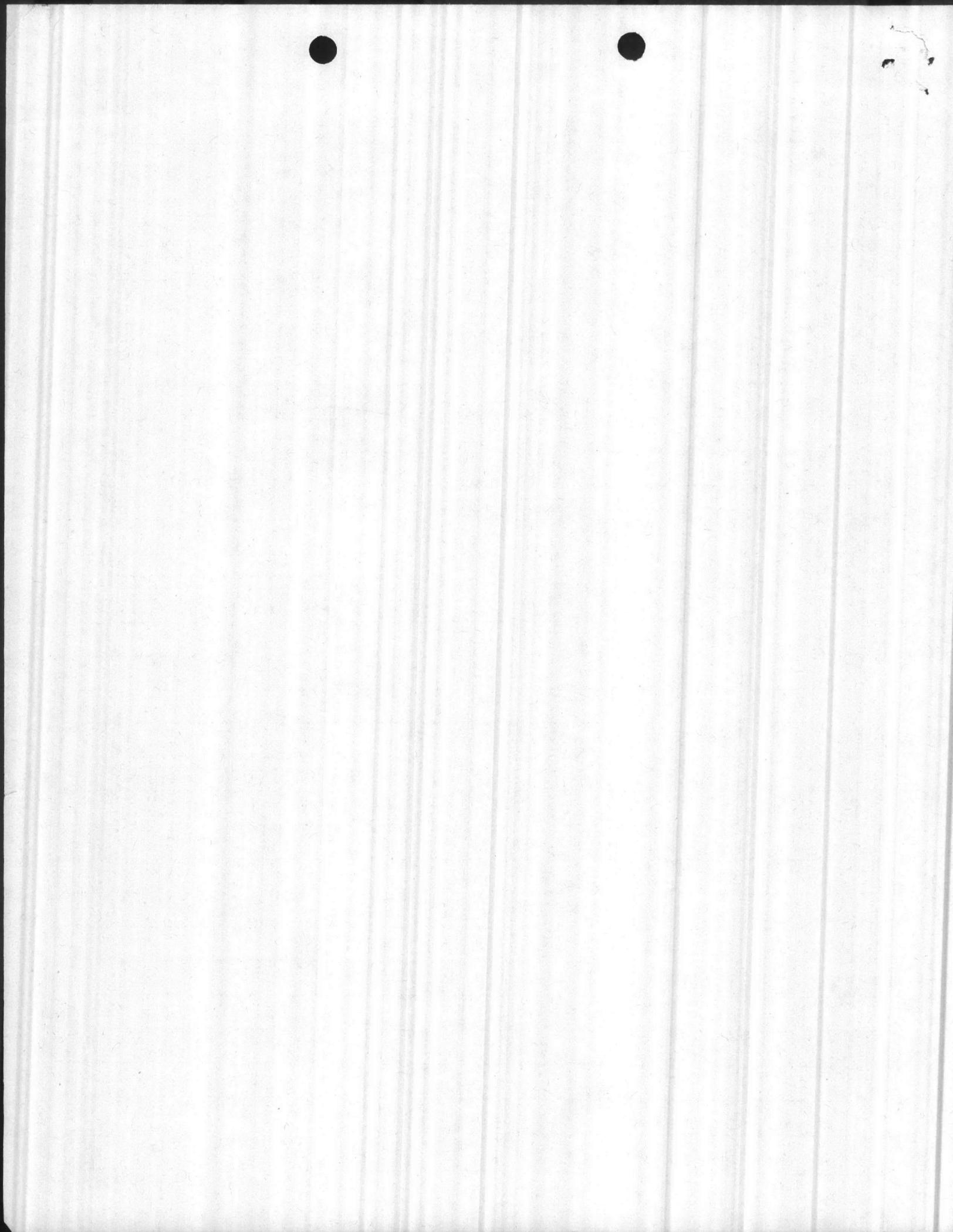
From: Hancock GS09 William D
Sent: Tuesday, January 07, 2003 8:51 AM
To: Stauter WS10 Larry R
Subject: 03-25763

Larry, Could you check on ticket 03-25763. It is for the floor drains to be made. There isn't a rush, just
would like an update. Thanks Bill
Supervisor Shop 93
451-0074 office
451-0072 office
526-9838 cell

Harlock (500) will am 11

PLEASE VISIT OUR WEBSITE AT WWW.HARLOCK.COM FOR THE LATEST NEWS AND UPDATES.

Harlock (500) will am 11



WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

Date 12/19/02

Endorserman:

From: CG, 2d FSSG, FMFCA PW Department see instructions in NAVFAC MO-321

To: Base Maint Officer

Via: (1)

Forwarded: *[Signature]*

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

By direction

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C382-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021206
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	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.)

LOCATION: HP 308 RM 317

DESCRIPTION: REQUEST FROM SELF-HELP MATERIALS NEEDED TO REPAIR PEELING PAINT FROM CEILING.

JUSTIFICATION: HEALTH AND COMFORT ISSUE.

*20
Shoe*

Reviewed

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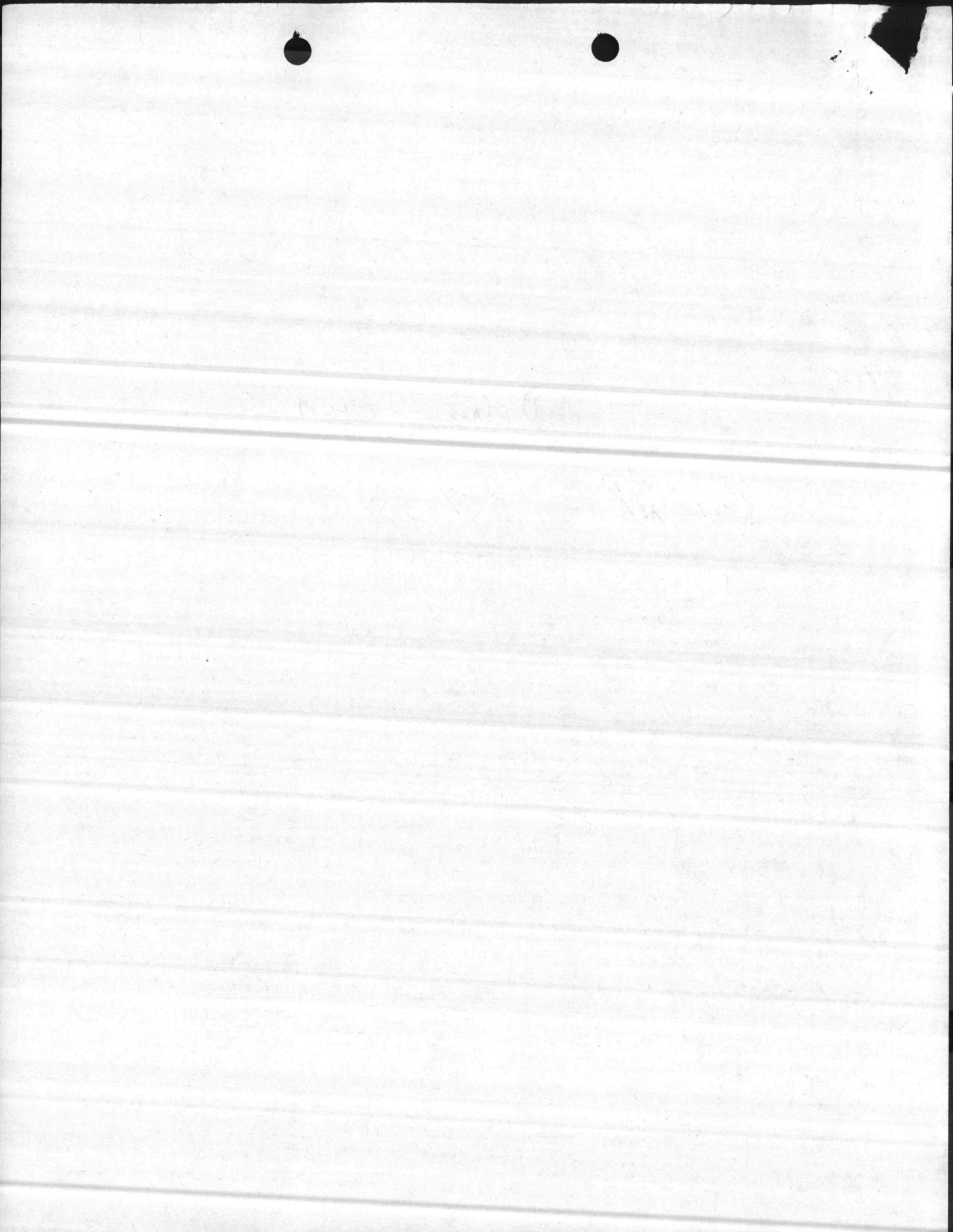
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.
13. COST ESTIMATE	
a. Labor	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
b. Material	15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN <u>09-31400</u>
c. Overhead and/or Surcharge	<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ , IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF _____ AND FUNDS
e. Contingency	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
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	

(See Part IV on Reverse Side)



12/19/02
 From: CG, 2d FSSG, FMFLant
 To: Base Maint Officer
 Via: (1)
 Forwarded: [Signature]
 By directed: [Signature]
 PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C388-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021206
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	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.)
 LOCATION: HP 308 RM 322
 DESCRIPTION: REQUEST FROM SELF-HELP MATERIALS NEEDED TO INSTALL (5) TILES WHERE THEY ARE MISSING NEAR SINK.
 JUSTIFICATION: HEALTH AND COMFORT.
 20 shoe
 Review

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) [Signature]
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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 07-31403
b. Material	<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage	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	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	

From: [illegible]
To: Base Maint Officer
Via: [illegible]
By: [illegible]

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

Date: 12/19/02
 Endorsement: 1
 From: CG, 2d FSSG, FMFLant
 To: Base Maint Officer
 (1) [Signature]
 Forwarded: [Signature]
 PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C419-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021204
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START URGENT
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	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.)
 LOCATION: HP308 RM 319
 DESCRIPTION: HEAD DOOR DOES NOT SECURE. MISSING BUTTON/KEY HOLE. Replace Door knob.
 JUSTIFICATION: THIS IS A SECURITY ISSUE TO PREVENT THEFT.
 03-31356
 4/5

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) [Signature]
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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 _____
b. Material	<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage	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	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	

(See Part IV on Reverse Side)

11/11/11
11/11/11

11/11/11
11/11/11

11/11/11

11/11/11

11/11/11

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

Date 2/19/02

Endorsement
 From: CG, 2d FSSG, FMFLant PW Department see instructions in NAVFAC MO-321

To: Base Maint Officer
 Via: (1)

Forwarded: *[Signature]*

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

By director *[Signature]*

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C421-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021204
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START URGENT
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	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.)

LOCATION: HP308 RM 364

03-31359

DESCRIPTION: FRONT HATCH LOCK IS VERY LOOSE. Tighten Front Hatch Lock.

JUSTIFICATION: THIS IS A SECURITY ISSUE TO PREVENT THEFT. UNABLE TO USE DOOR, USING WINDOW TO ENTER AND LEAVE ROOM.

45

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Officer) <i>[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 PROGRAMMING TO START IN _____ PROGRAMMING 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)

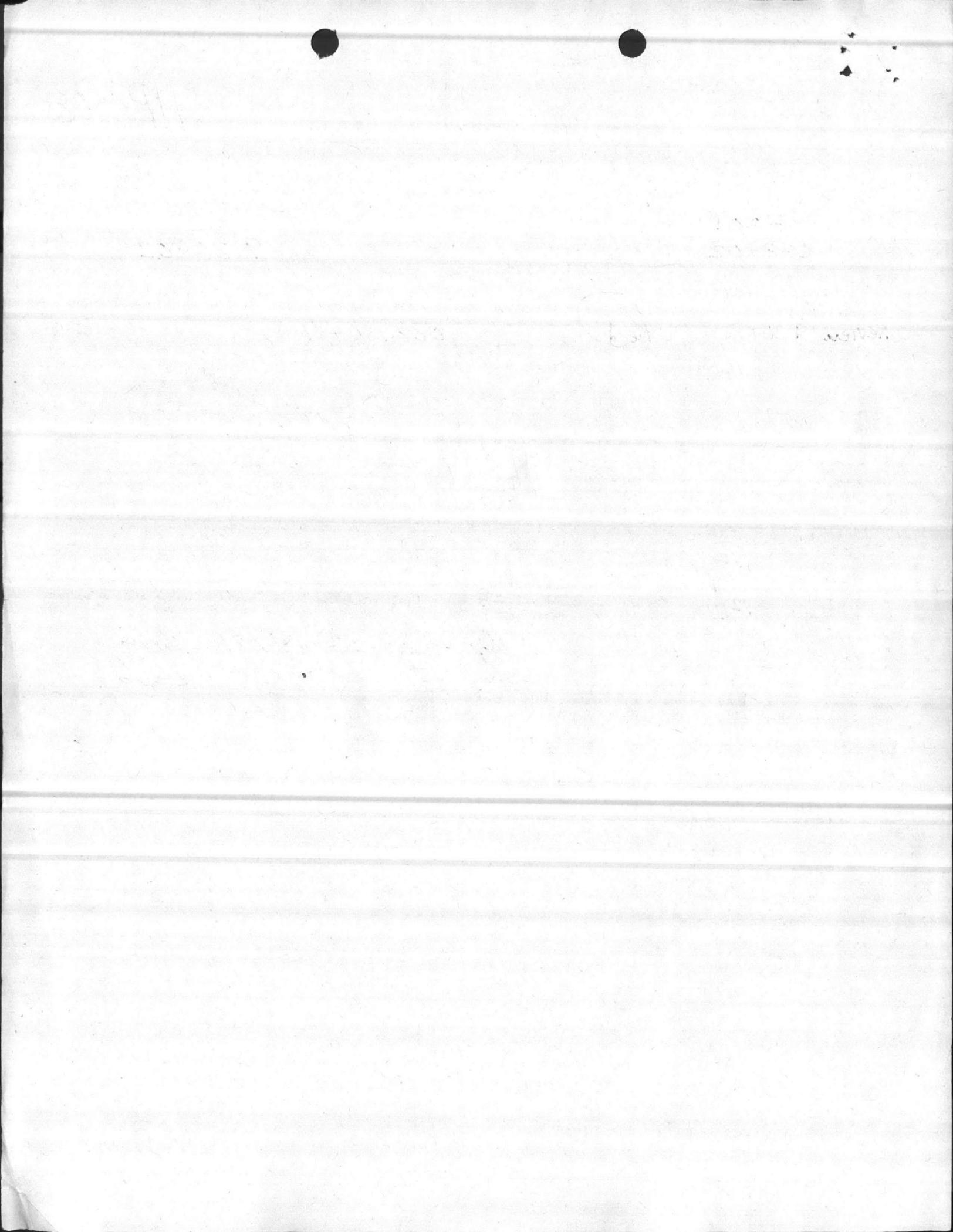
18. TO	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL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

(See Part IV on Reverse Side)

11/10
From: CG, 2d FSSG, FMP/amt
To: Base Maint Officer
Via: (1)
.. Forwarded
By direction

CG-31350

CG-31350



WORK REQUEST (MAINTENANCE MANAGEMENT)

020920
0915

PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO: F001 038-02
3. TO: Base Maintenance	2. DATE OF REQUEST: 020920
5. REQUEST FOR: <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START: ROUTINE
FOR FURTHER INFORMATION CALL: CAPT FRYE at 451-7515 or 1stLt Price at 451-6946. It is requested that a call be given to the points of contact prior to cost estimate being performed.	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.)

Location: Building HP 308

Review 02-180481

Description: Cost estimate to install security door and window cage for room with sipernet/classified material.

Justification: FSSG FWD will be moving to Building HP 308 in December to allow for construction on their current building (316). They will need to function in Building HP 308 for at least a year and will need to have the proper security requirements for classified materials.



AUTHORIZED SIGNATURE/STAMP: N.H. FRYE, CAPT , USMC.

PART III -- ACTION (Filled out by Requester)

TO:	
AUTHORIZATION TO PROCEED:	date <u>20 Sept 02</u>
<input type="checkbox"/> REQUEST BASE FUNDING	137 Endorsement
<input type="checkbox"/> FUNDS WILL BE FORWARDED	From: CG, 2d FSSG, FMFLant
WORK REQUESTED	To: Base Maint Officer
<input type="checkbox"/> HAS BEEN CANCELED	Via: (1)
<input type="checkbox"/> HAS BEEN DEFERRED	1. Forwarded <i>N.H. Frye</i> Capt
<input type="checkbox"/> WILL BE PERFORMED BY SELF HELP	By direction
SIGNATURE	
DATE	
REMARKS	



1942

1942

1942

COMPLETED

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

021118
1500

021118
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
Forwarded: *[Signature]*
PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

[Signature]
By direction

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C385-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021105
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	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.)
 LOCATION: HP 308 RM 308
 DESCRIPTION: REQUEST FROM SELF HELP A WINDOW SCREEN FOR HP 308 RM 308.
 JUSTIFICATION: HEALTH AND COMFOR.

03-19014 *[Signature]*

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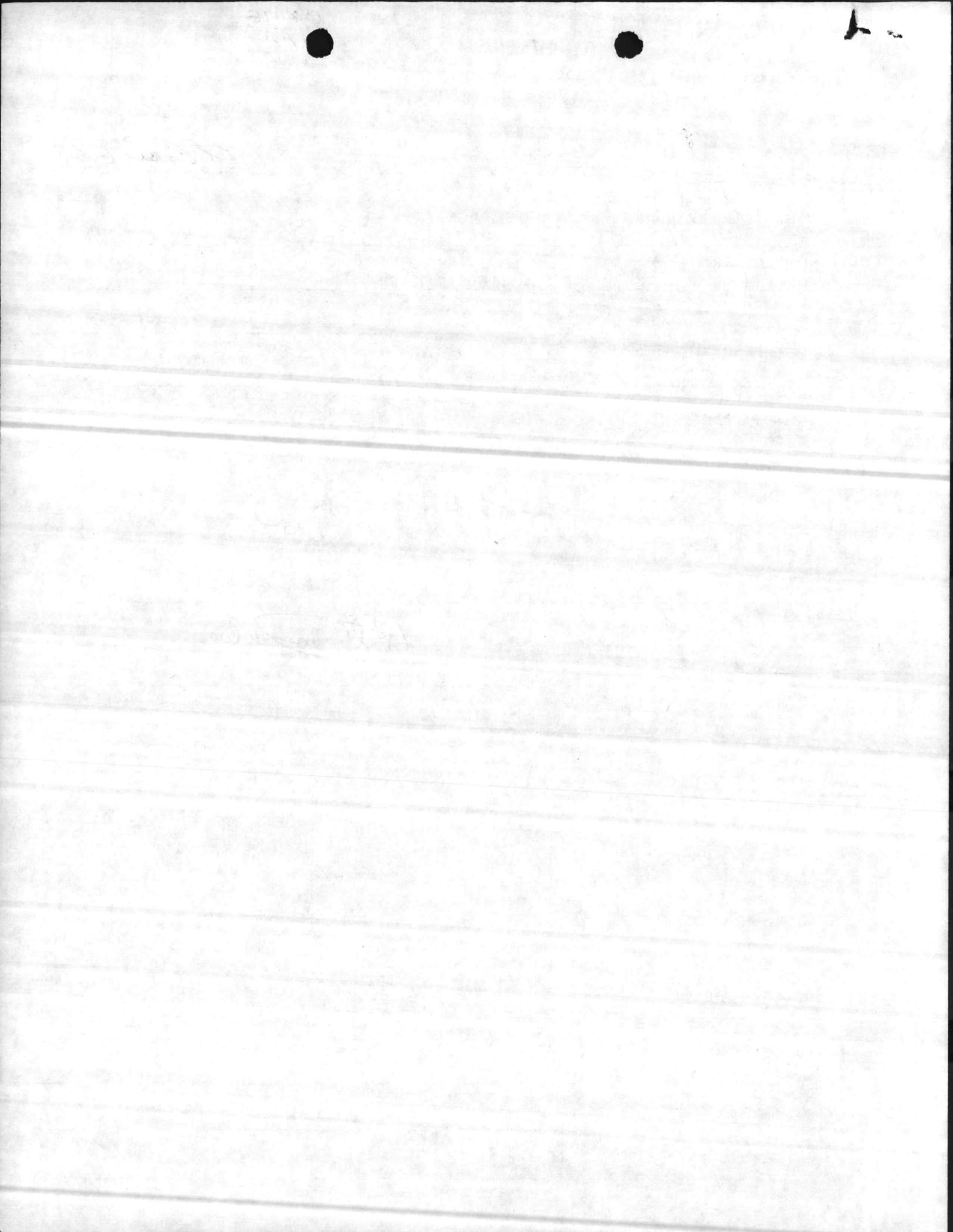
PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.	
13. COST ESTIMATE		
a. Labor	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
b. Material		
c. Overhead and/or Surcharge		
d. Equipment Rental/Usage		
e. Contingency		
f. Total	15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
	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	

(See Part IV on Reverse Side)



WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

021118
 1st Endorsement
 From: [Redacted], 2d FSSG, FMFLant
 To: Base Maint Officer
 Via: (1)
 Forwarded: [Signature]

PW Department see instructions
 in NAVFAC MO-321

Requestor see instructions on Reverse Side

[Signature]
 By direction

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.		2. REQUEST NO. F014 C385-02	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20021105	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155		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.)

LOCATION: HP 308 RM 308

DESCRIPTION: REQUEST FROM SELF HELP A WINDOW SCREEN FOR HP 308 RM 308.

JUSTIFICATION: HEALTH AND COMFOR.

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

[Signature]

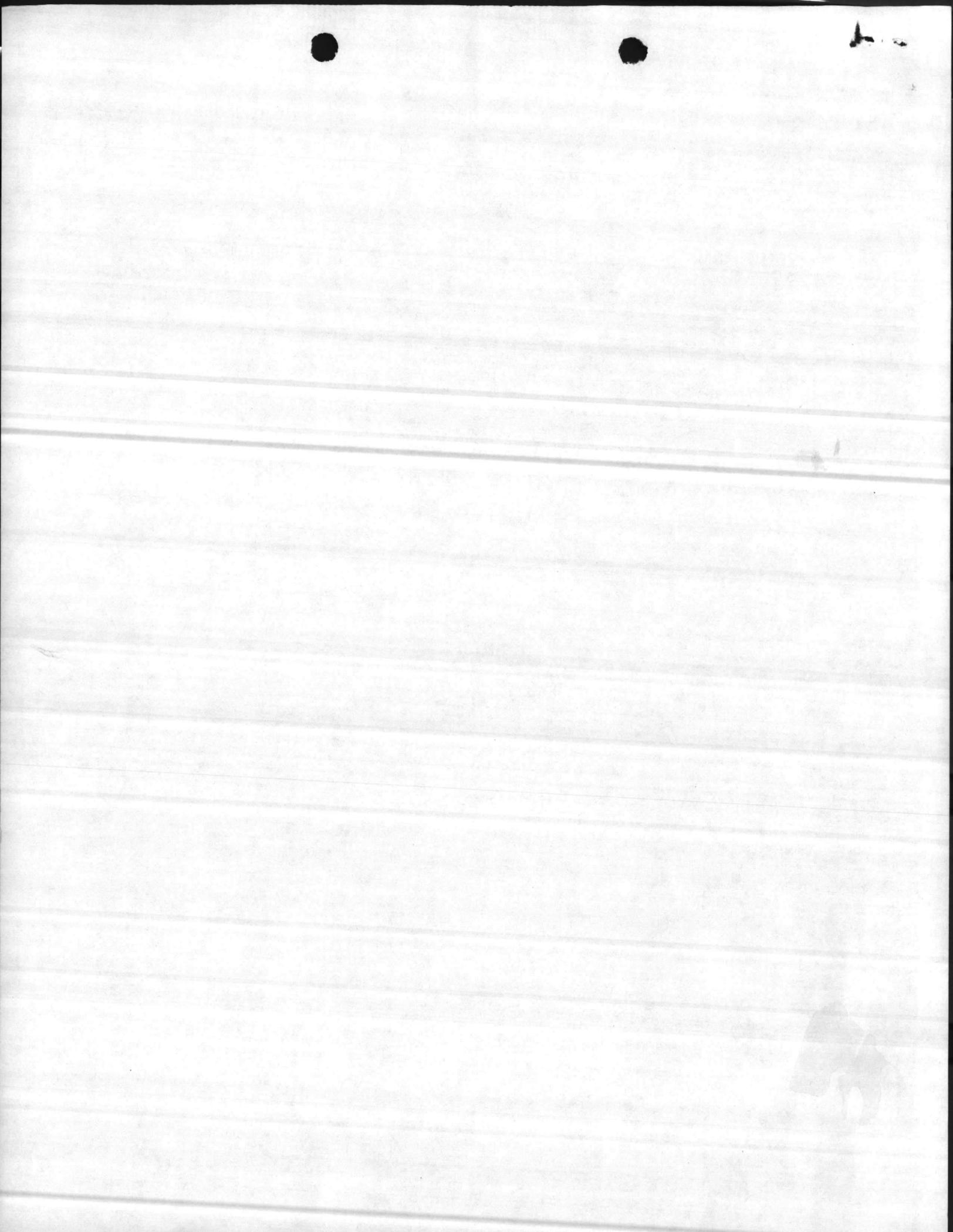
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

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 _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
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)		20. WORK REQUESTED	
		<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		<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)



WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

021118
1900

021118
51 Endorsement:
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded:
PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

William J. Jones
By direction

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C387-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021105
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	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.)

LOCATION: HP 308 RM 319

DESCRIPTION: HEAD DOOR DOES NOT SECURE.

JUSTIFICATION: SECURITY ISSUE.

45
03-18971

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>William J. Jones</i>
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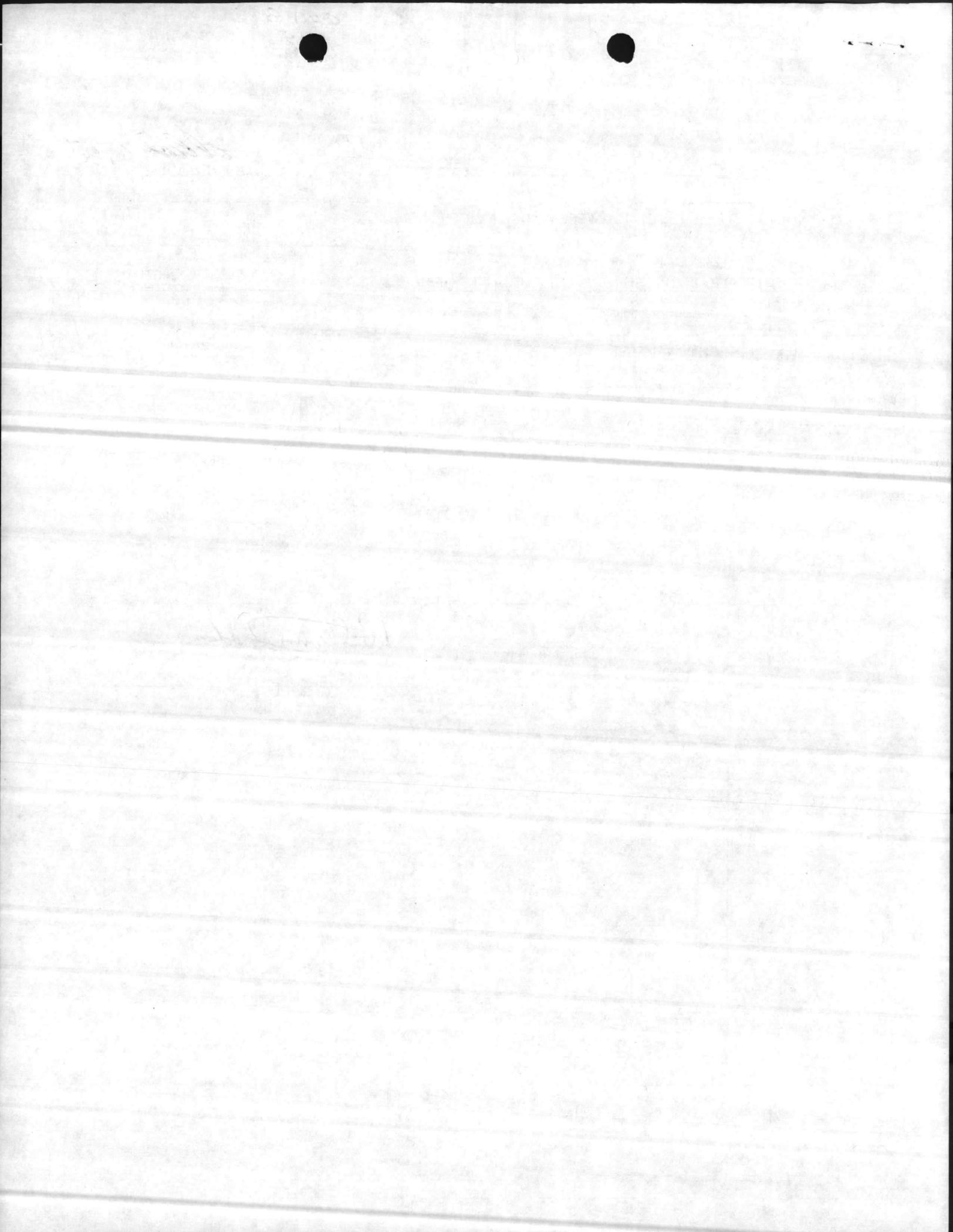
PART II--COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

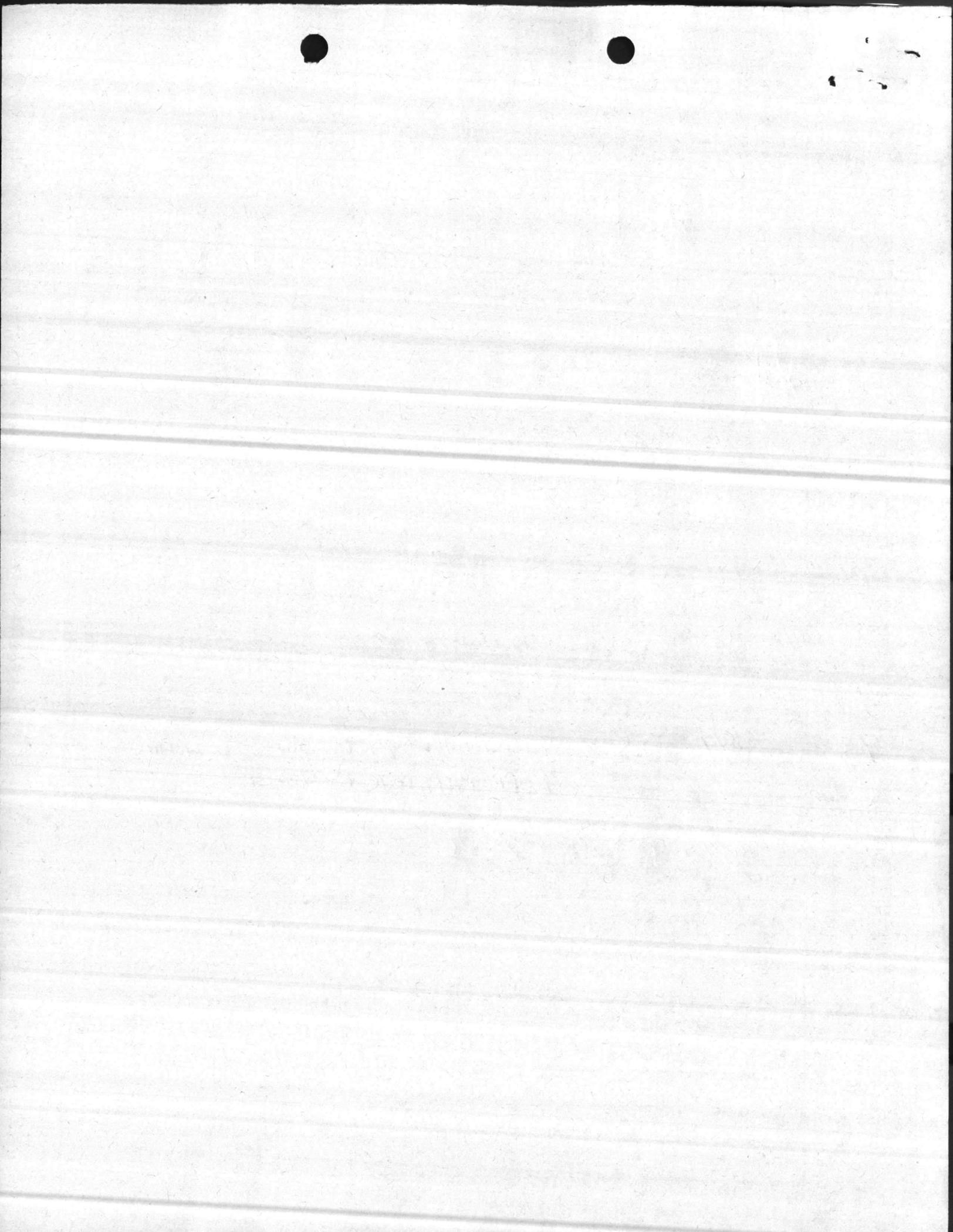
11. TO	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
b. Material	<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF _____
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF _____ AND FUNDS _____
e. Contingency	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
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	

(See Part IV on Reverse Side)





RECEIVED
 Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION		2. REQUEST NO. FO14 C292-01	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20011217	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL CPL GOLDMAN / 451-5429		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.)

LOCATION: HP308

DESCRIPTION: REQUEST TO HAVE TEN (10) WINDOW SCREENS TO BE MADE AT SELF-HELP.

JUSTIFICATION: PREVENT BUGS ENERTING ROOM THROUGH WINDOW.

Handwritten notes:
 1st Lt. [unclear]
 1st Lt. [unclear]
 Judith
 OPS Santarica

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

Handwritten signature

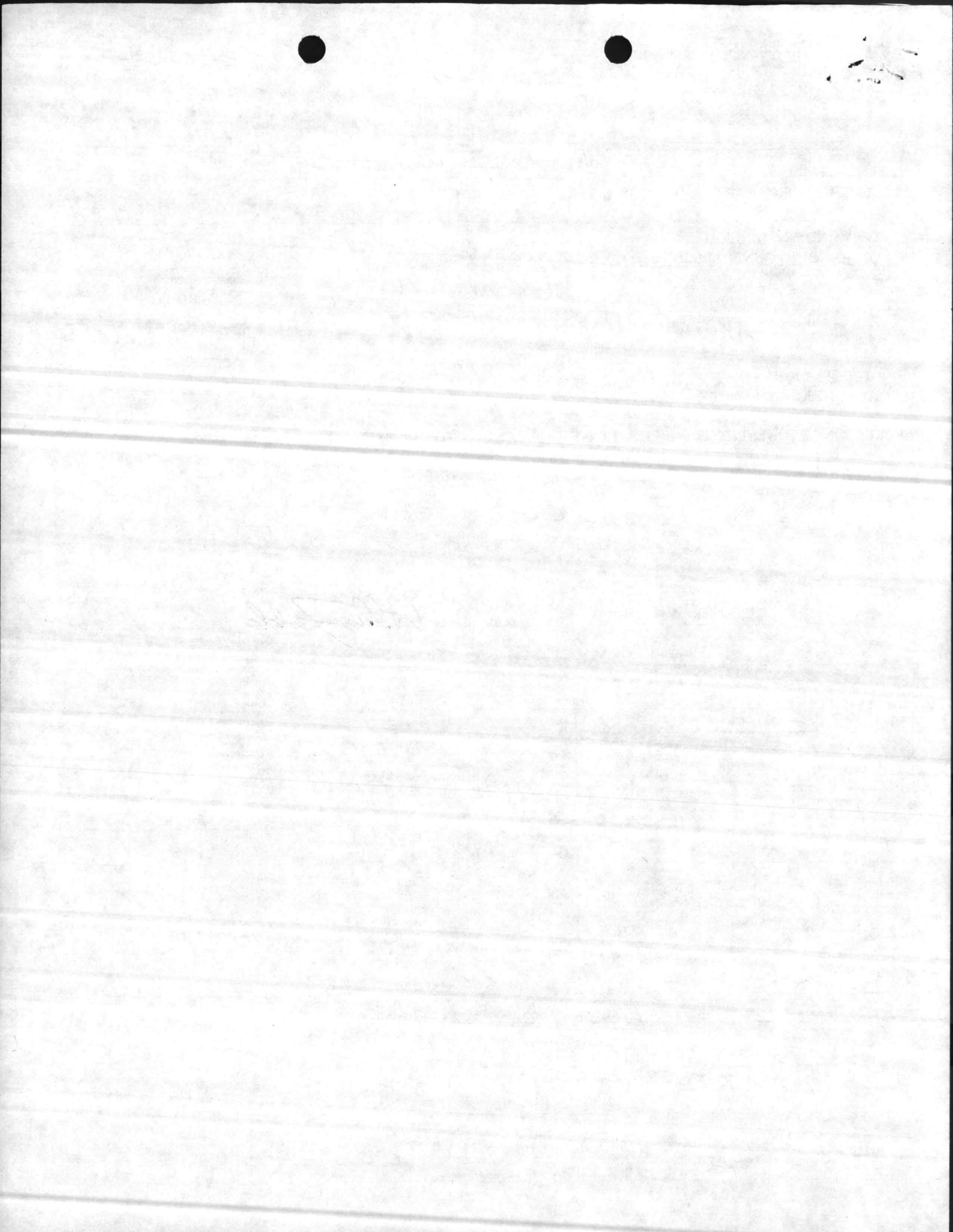
PART II---COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

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 _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS	
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	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		21. SIGNATURE	
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)



WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC MO-321

RECEIVED Requestor see Instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. FO14 C292-01
3. TO COMMANDING GENERAL, MCB BASE MAINTENANCE COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20011217
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL GOLDMAN / 451-5429	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.)

LOCATION: HP308

DESCRIPTION: REQUEST TO HAVE TEN (10) WINDOW SCREENS TO BE MADE AT SELF-HELP.

JUSTIFICATION: PREVENT BUGS ENERTING ROOM THROUGH WINDOW.

1st enloisemer
94 Fac ORDIO:
Judith
Santana

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i>
---------------------	---

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 PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage	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	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	

(See Part IV on Reverse Side)

11

W. J. ...

Spooner GySgt Donald P

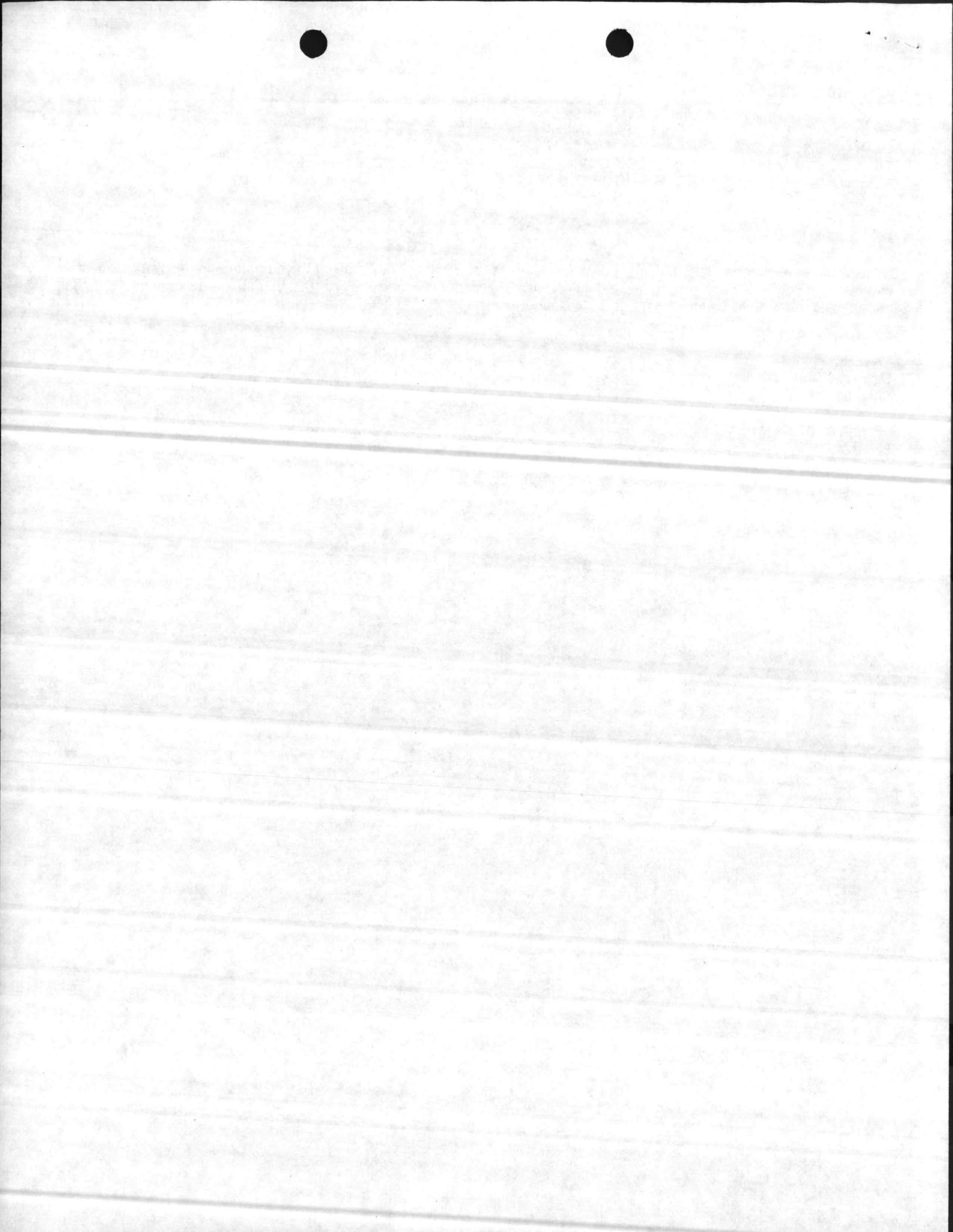
From: Spooner GySgt Donald P
Sent: Wednesday, October 09, 2002 9:30 AM
To: Palmer LCpl Charles W
Subject: WORK REQUEST # 02-99357

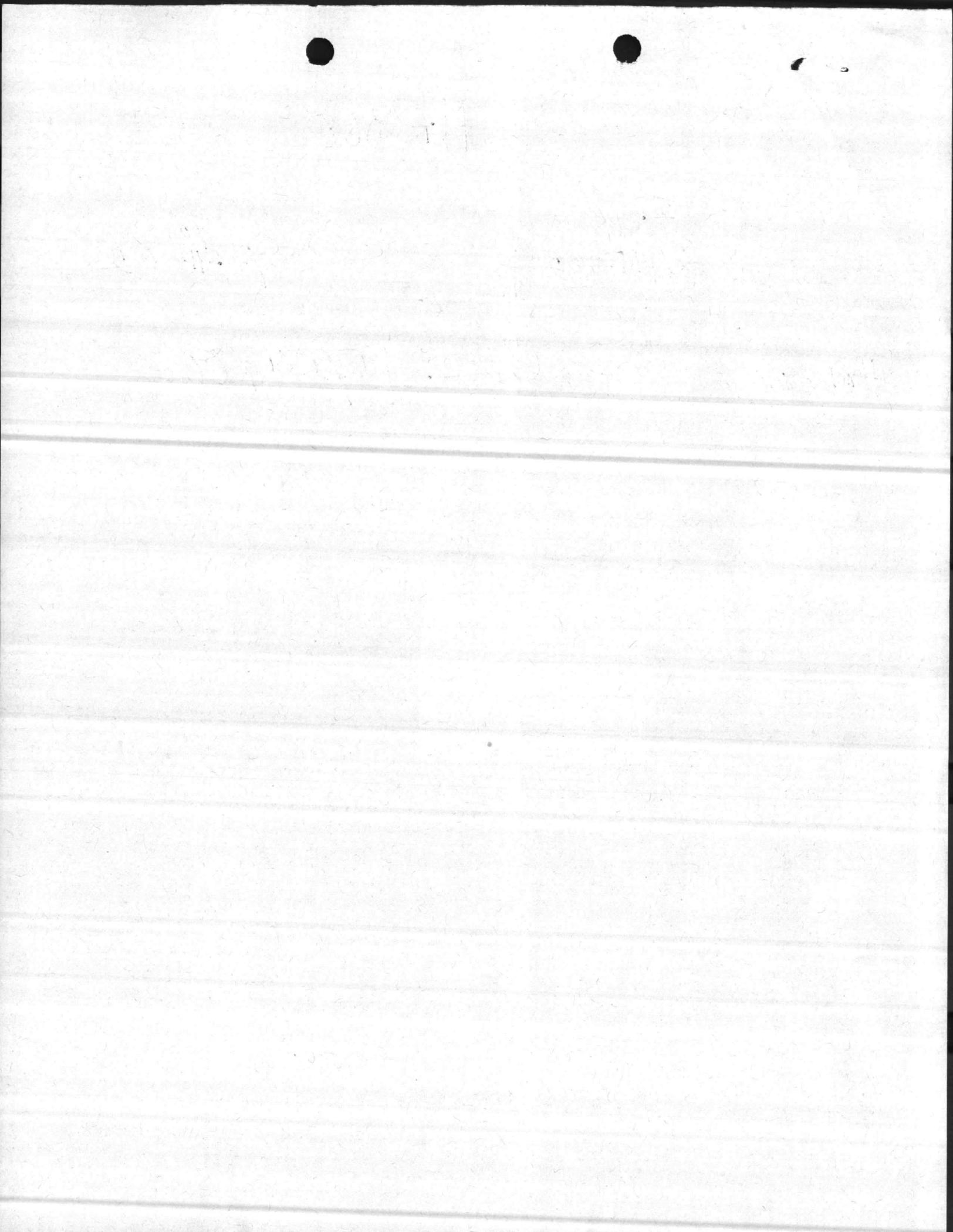
LCpl Palmer,

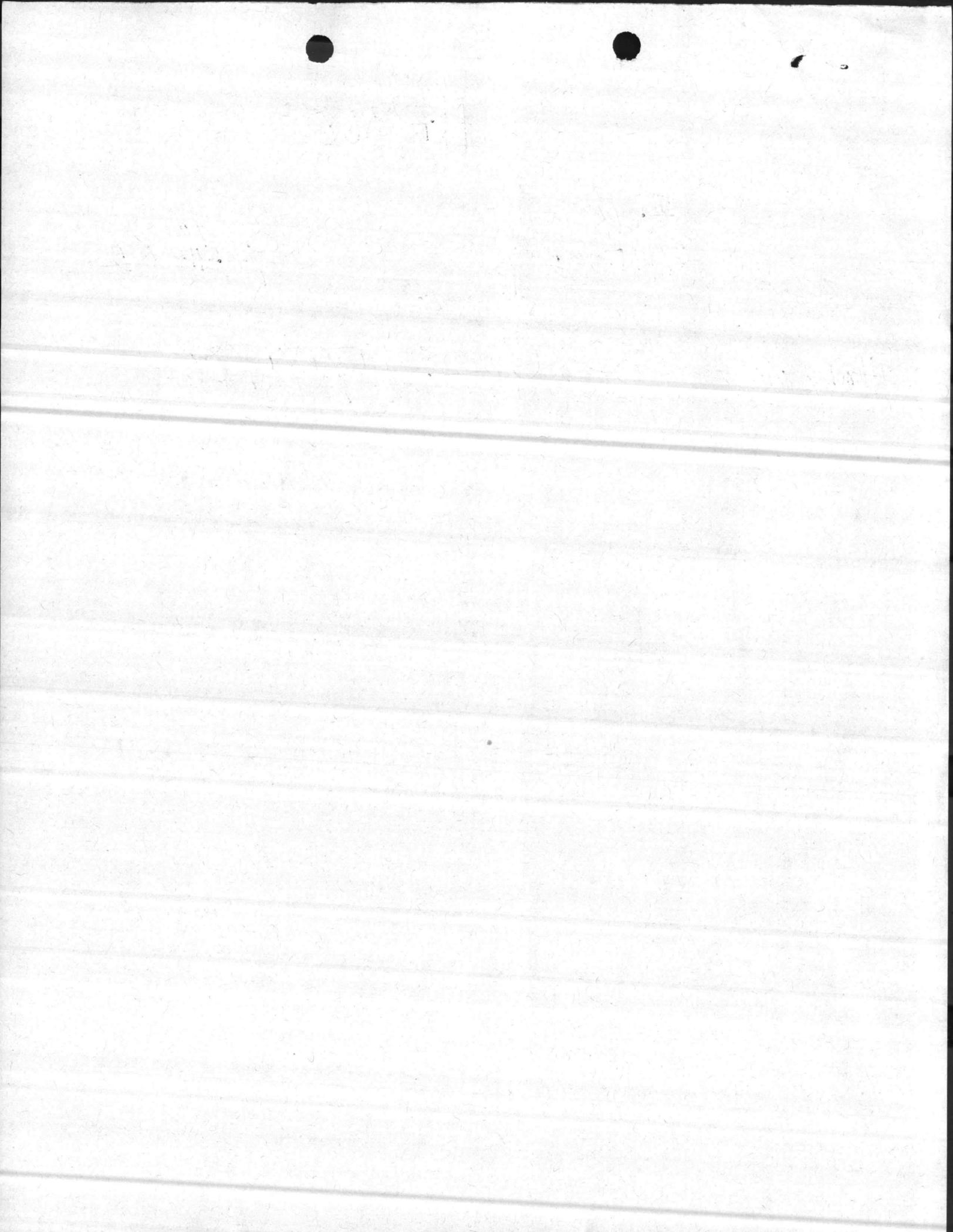
This work request pertains to making 10 Window screens for HP308. I have talked to you before on this work request and you said you would be down to make the screens. This is the last time I will contact you about this request, if you do not respond to this I will cancel the request. Respond ASAP.

*GySgt D. P. Spooner
SNCOIC
Self Help/Troop Training
Shop 93
Base Maintenance
451-2970/0073/0074
526-8245 Cell*

Tracking:	Recipient	Delivery	Read
	Palmer LCpl Charles W	Delivered: 10/9/2002 9:30 AM	Read: 10/11/2002 6:54 AM







WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

1. FROM: Commanding Officer. 2d Dental Battalion	2. REQUEST NO: F018: 2415-02
3. TO: Commanding General. MCB. Attn: Base Maintenance Commanding General. 2d FSSG. Attn (AC/S Facilities)	4. DATE OF REQUEST: 12 SEP 02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK URGENT
6. FOR FURTHER INFORMATION CALL LT BECKMAN 451-9333	7. SKETCH / PLAN ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO

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

Location: ^{HO} Bldg 308, RM 143

Description: Request spraying for bugs.

Justification: Health and Comfort, bugs falling from vents.

Hemky PC


LT F. D. BECKMAN, MSC, USNR
2D DENBN/NDC CAMP LEJEUNE N.C.
 AUTHORIZED SIGNATURE/STAMP

PART II -- COST ESTIMATE (Attach if required) & APPROVAL.
(Filled out by Maintenance Control Division)

APPROVED

DISAPPROVED

SIGNATURE: _____ DATE: _____

COMMENTS: _____

PART III -- ACTION (Filled out by Requester)

TO: _____

AUTHORIZATION TO PROCEED

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED

WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF-HELP

SIGNATURE: _____

DATE: _____

DR. J. BECKMAN, M.D. (mirrored)
CAMP LEHR (mirrored)

Handwritten scribbles and faint markings.

Handwritten mark resembling a heart or the number 19.

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

Date 02/11

1st Endorsement

From: CG, 2d FSSG, FMFLA: PW Department see instructions in NAVFAC MO-321
 To: Base Maint Officer
 Via: (1)

Requestor see instructions on Reverse Side

Forwarded: *[Signature]*

PART I--REQUEST (Filled out by Requestor)

By *Director*

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C348-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020910
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL LCPL PAMLER 451-5429	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.)

LOCATION: BLDG HP 308 ROOM 249

DESCRIPTION: THE DOOR DON'T SECURE PROPERLY (THE KEYS THAT THE MARINES WAS ISSUED WILL NOT FIT IN THE BOLT LOCK ANY MORE)

JUSTIFICATION: SECURITY ISSUES

02-177269 *(45)*

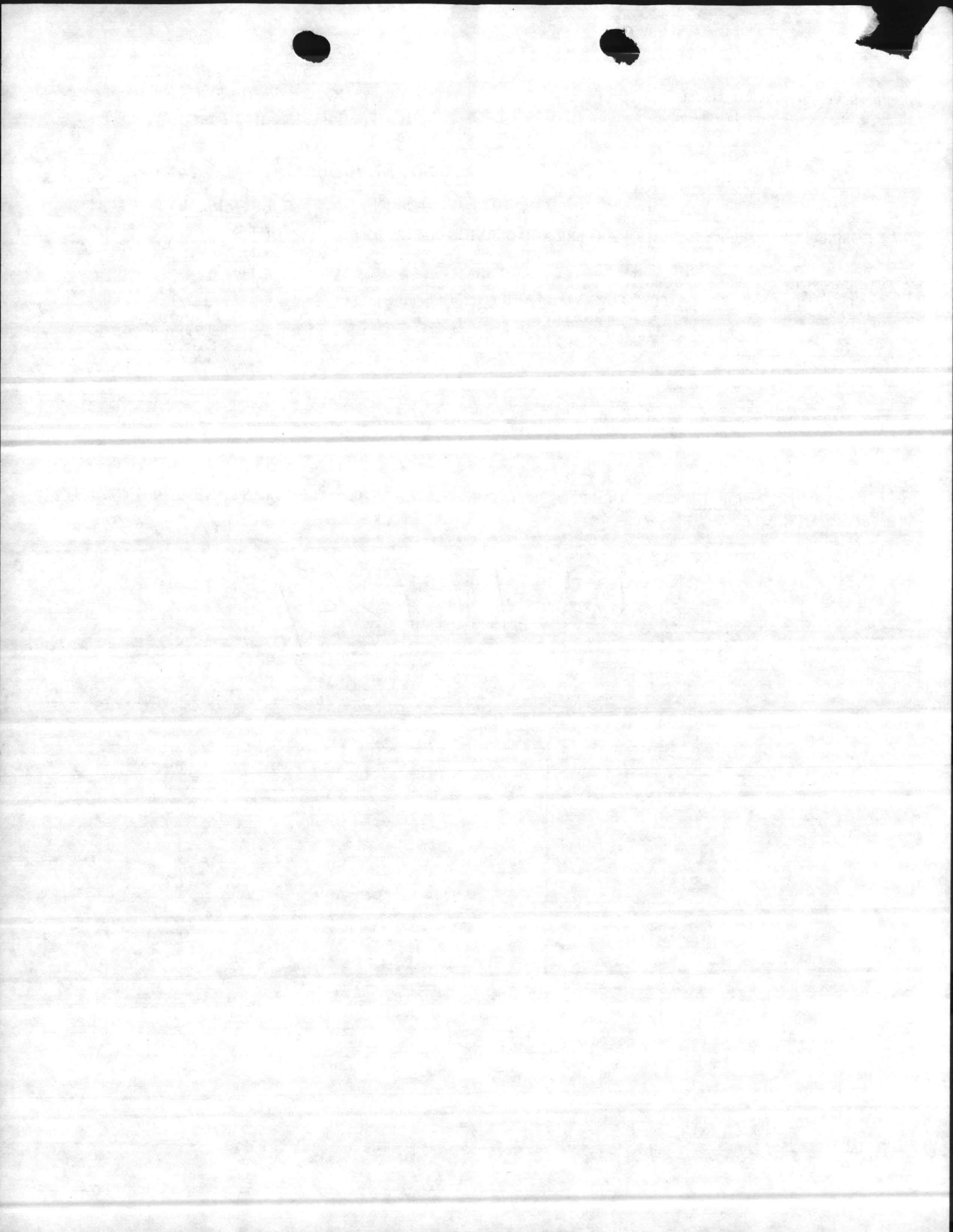
9. FUNDS CHARGEABLE 3 10. SIGNATURE (Requesting Official)
[Signature]

PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.	
13. COST ESTIMATE		
a. Labor	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
b. Material		
c. Overhead and/or Surcharge		
d. Equipment Rental/Usage		
e. Contingency		
f. Total	15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____ . IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
	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

1000

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC M0-321

Requestor see instructions on Reverse Side

PART 1--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.		2. REQUEST NO. F014 C326-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20020820
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START SELF HELP
6. FOR FURTHER INFORMATION CALL LCPL PALMER EXT. 451-5626		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.)

LOCATION: HP308

DESCRIPTION: REQUEST TO GET ONE GALLON OF RED PAINT AND A CIRCLER SAW.

JUSTIFICATION: SELF HELP

02-17015

Review

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Cozy Johnson</i>
---------------------	--

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 PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS	
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		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		<input type="checkbox"/> HAS BEEN CANCELLED	<input type="checkbox"/> HAS BEEN DEFERRED	<input type="checkbox"/> WILL BE PERFORMED BY OTHERS
<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE		
21. SIGNATURE				

(See Part IV on Reverse Side)

10/10/10

10/10/10

Requestor see instructions on Reverse Side

Forwarded.

By direction

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.		2. REQUEST NO. F014 C330-02	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20020821	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL LCPL PALMER 451-5626		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.)

LOCATION: HP308 ROOM 365

DESCRIPTION: WINDOW DOSE NOT PROPERLY SECURE LATCH.

JUSTIFICATION: SECURITY ISSUES

02-170334

43

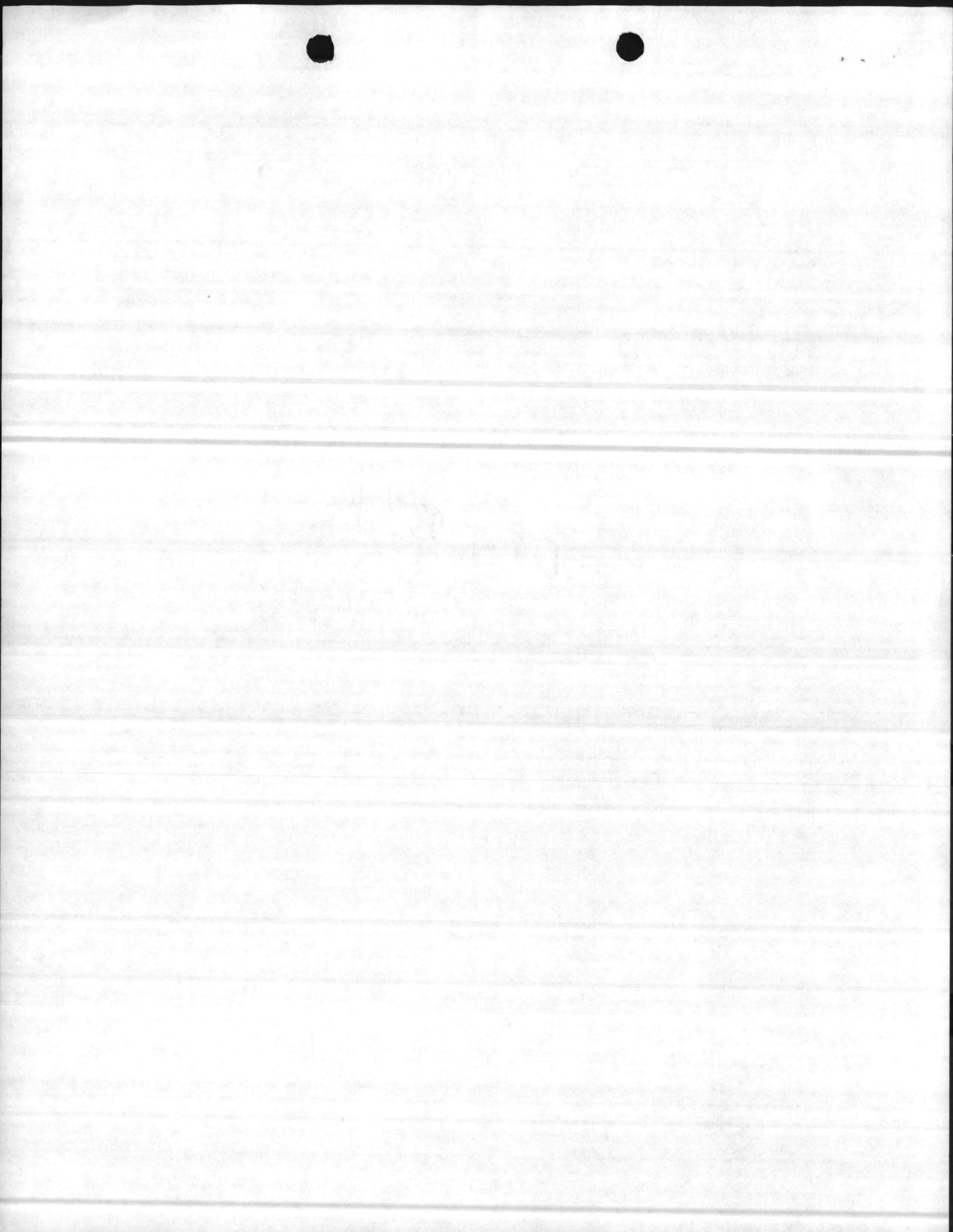
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Corey Johnson
---------------------	--

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.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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			



To: Base Maint Officer
 Via: (1)

Requestor see instructions on Reverse Side

Forwarded.

PART I--REQUEST (Filled out by Requestor)

[Signature]
 By direction

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.	2. REQUEST NO. F014 C331-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020821
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL LCPL PALMER 451-5626	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.)

LOCATION: HP308 ROOM267

DESCRIPTION: COLD WATER KNOB IS BROKEN IT WILL NOT TURN ON. *Knobs comes off.*

JUSTIFICATION: HEALTH AND CONFORT.

02-170348

61

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

[Signature: Corey Johnson]

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 PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____ IF _____ AUTHORIZED BY 25TH OF _____ AND FUNDS <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	

8/5/20

1ST Endorsement
 From : [Redacted], 2d FSSG, FMFLan
 To : Base Maint Officer
 Via : (1)
 Forwarded : *[Signature]*
 By direction

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

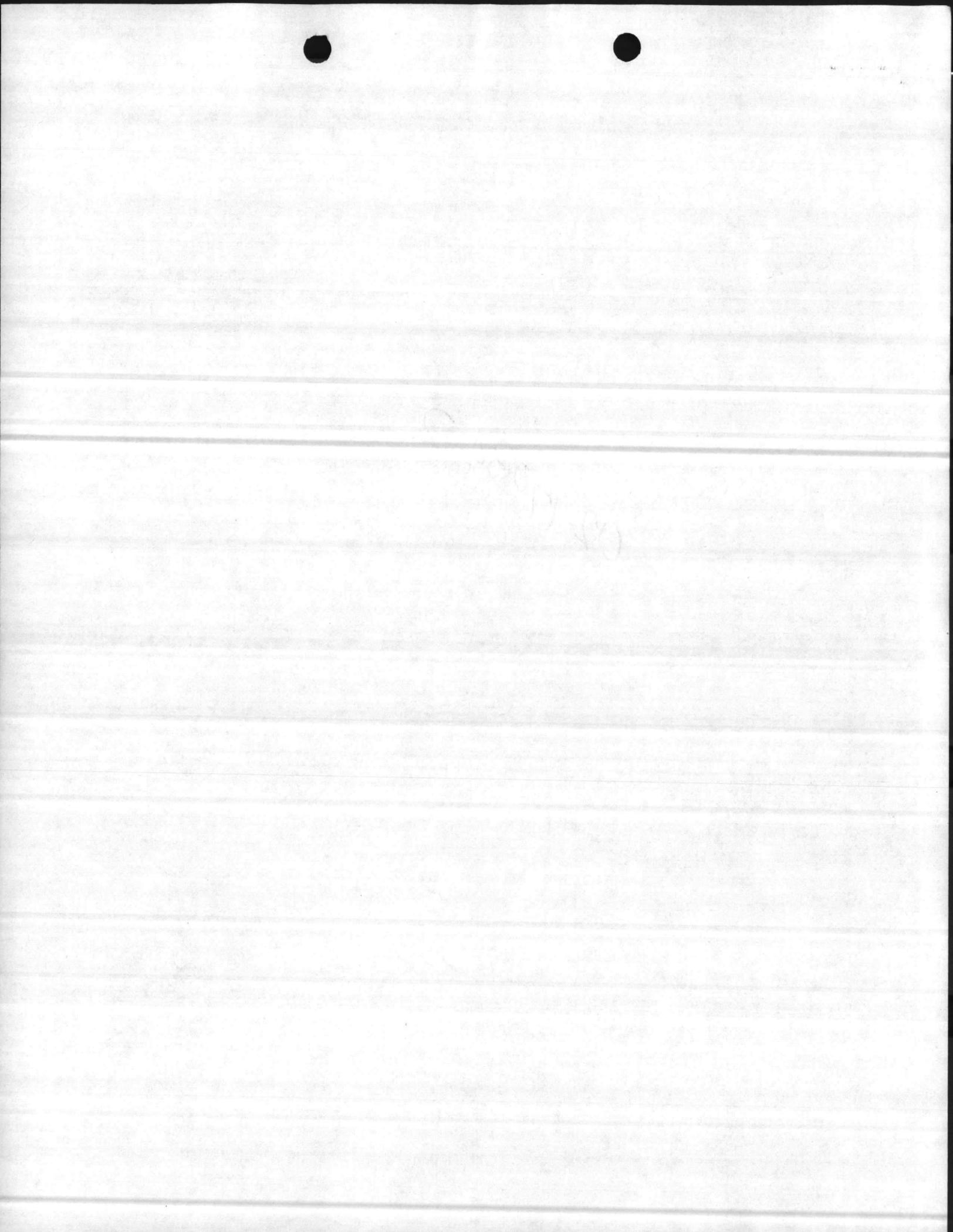
1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.	2. REQUEST NO. F014 C331-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020821
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL LCPL PALMER 451-5626	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.) LOCATION: HP308 ROOM256 DESCRIPTION: FAN IS INOP. JUSTIFICATION: HEALTH AND COMFORT <div style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">02-170342</div> <div style="text-align: right; font-size: 2em; opacity: 0.5;">41</div>	
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Corey Robinson</i>

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 PROGRAMMING 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	



Requestor see instructions on Reverse Side

Forwarded.

[Signature]

PART I--REQUEST (Filled out by Requestor)

By direction

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.	2. REQUEST NO. F014 C328-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020821
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL LCPL PALMER EXT.451-5626	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.)

LOCATION: HP308 ROOMS 261 AND 156

DESCRIPTION: WALL LOCKER WILL NOT SECURE THE HANDLE IS BROKE

JUSTIFICATION: SECURITY ISSUES.

02-170343

41

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i>
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PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

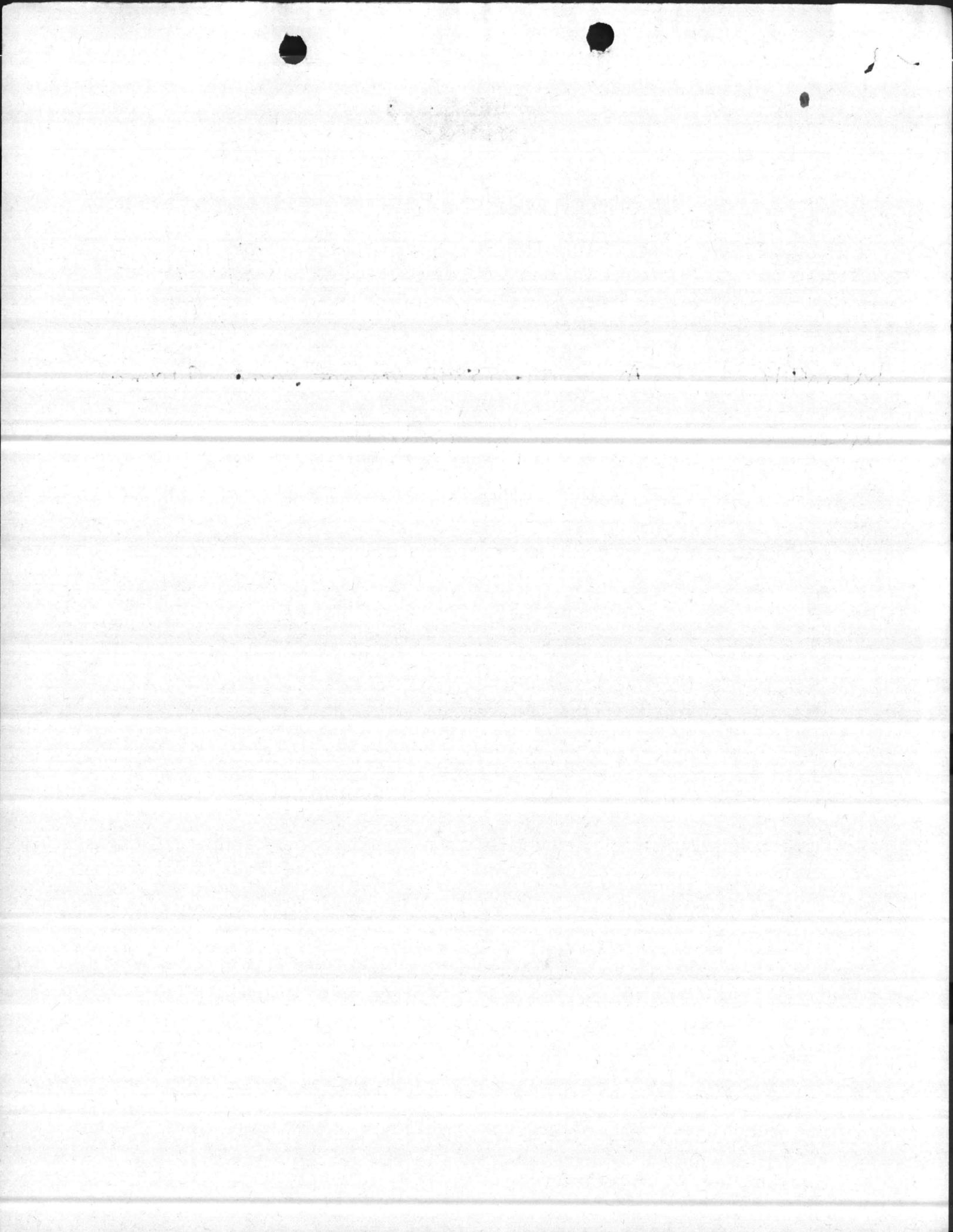
11. TO	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____ IF _____ 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	



Handwritten text, possibly a signature or name, located in the middle of the page. The text is very faint and illegible.



Work Order Ticket

ROUTINE SERVICE

Shop: OPS

Work Order:	02-155892	Status:	WOPS
POC:	LCPL BAXTER	Report Date:	18-JUL-2002 03:18 PM
Phone:	451-5626	Respond By:	15-JUL-2002 11:36 AM
Entered By:	LEWISGM	Target Comp Date:	

Service Requested: NO HOT WATER IN THE SINK
No additional information available.

Building/Location:	HP308	Bldg Descrip:	BEQ E1-E4
Equipment #:		Equip Descrip:	
Actual Location:	RM 125	Job Plan #:	
PM #:			

Assigned To: HARMONCS **Supervisor:** _____ **Craft:** _____

FINANCIAL INFORMATION

<u>For ISD Use Only</u>		<u>For SSC Use Only</u>	
JON:	CLM1	 RP223CLM123OPST	
 02-155892		 155892	

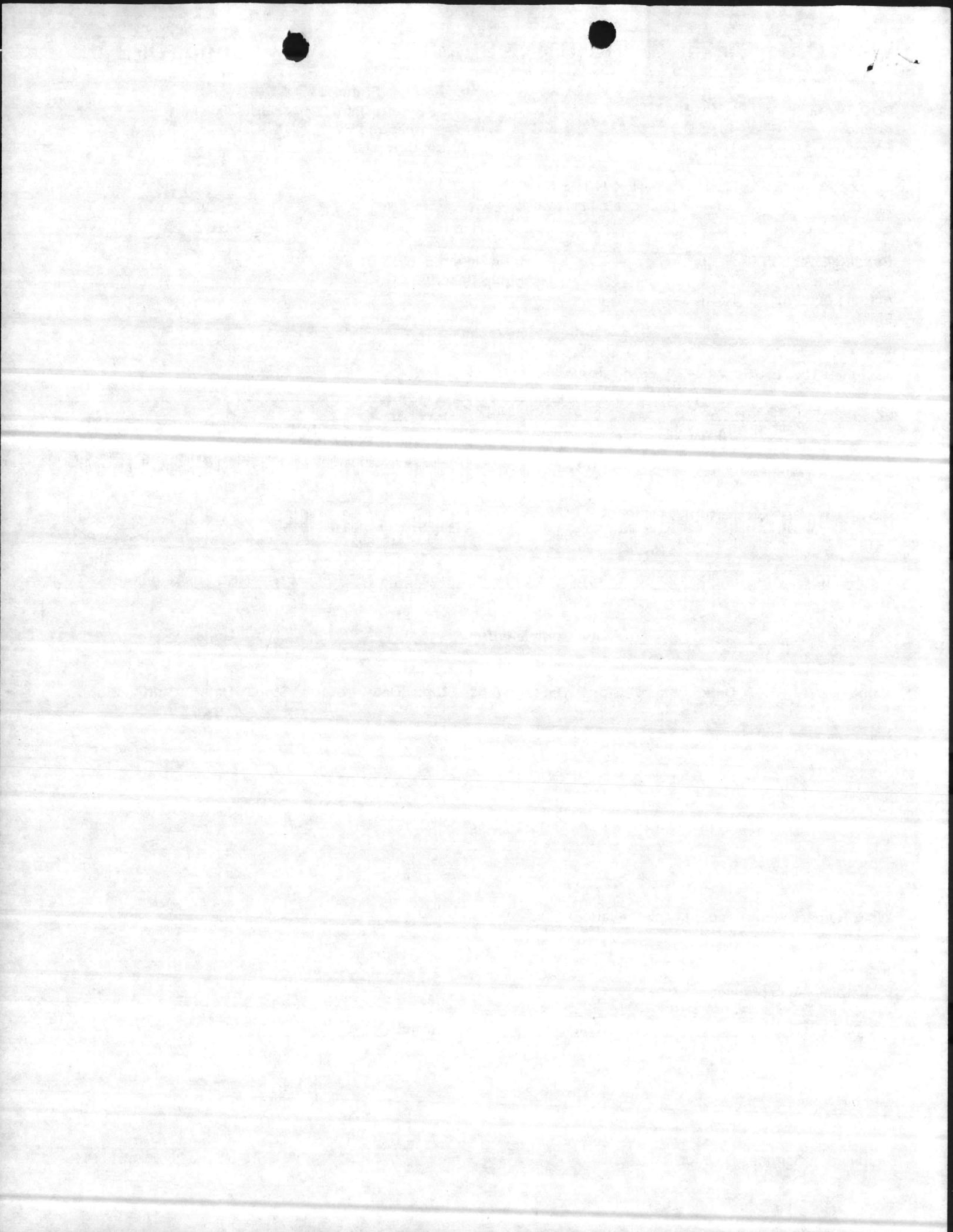
Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

Job Started: _____ **Job Completed:** _____ **Units:** 1

Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

Work Remarks (continue on back if needed): _____

Customer Acceptance:
Signature: _____ **Date:** _____



Cpl Rader 020621

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION		2. REQUEST NO. F014 C273-02	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20020620	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL PVT HUGHES SERVICE COMPANY OFFICE X. 5155		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.)
 LOCATION: HP 308 ROOM348 *Return - Bldg # AS*
 DESCRIPTION: REQEST 1 SET OF KEYS FOR ROOM 348
 JUSTIFICATION: ROOM 348 HAS NO OTHER COPIES TO HP 308 ROOM348
1st Endorsement S.S.B.
02-146970

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>RFC Corey Rader</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.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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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LCpl Rader 020621

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION		2. REQUEST NO. F014 C268-02	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 2002 0626	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START Routine	
6. FOR FURTHER INFORMATION CALL LCPL MORRIS AT EXT. 5261		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.)

LOCATION: HP 308, ROOM 151.

DESCRIPTION: WALL LOCKER WILL NOT SECURE PROPERLY. *HI*

JUSTIFICATION: SECURITY ISSUE.

1st Endorsement

S.S. Rader

02-146691

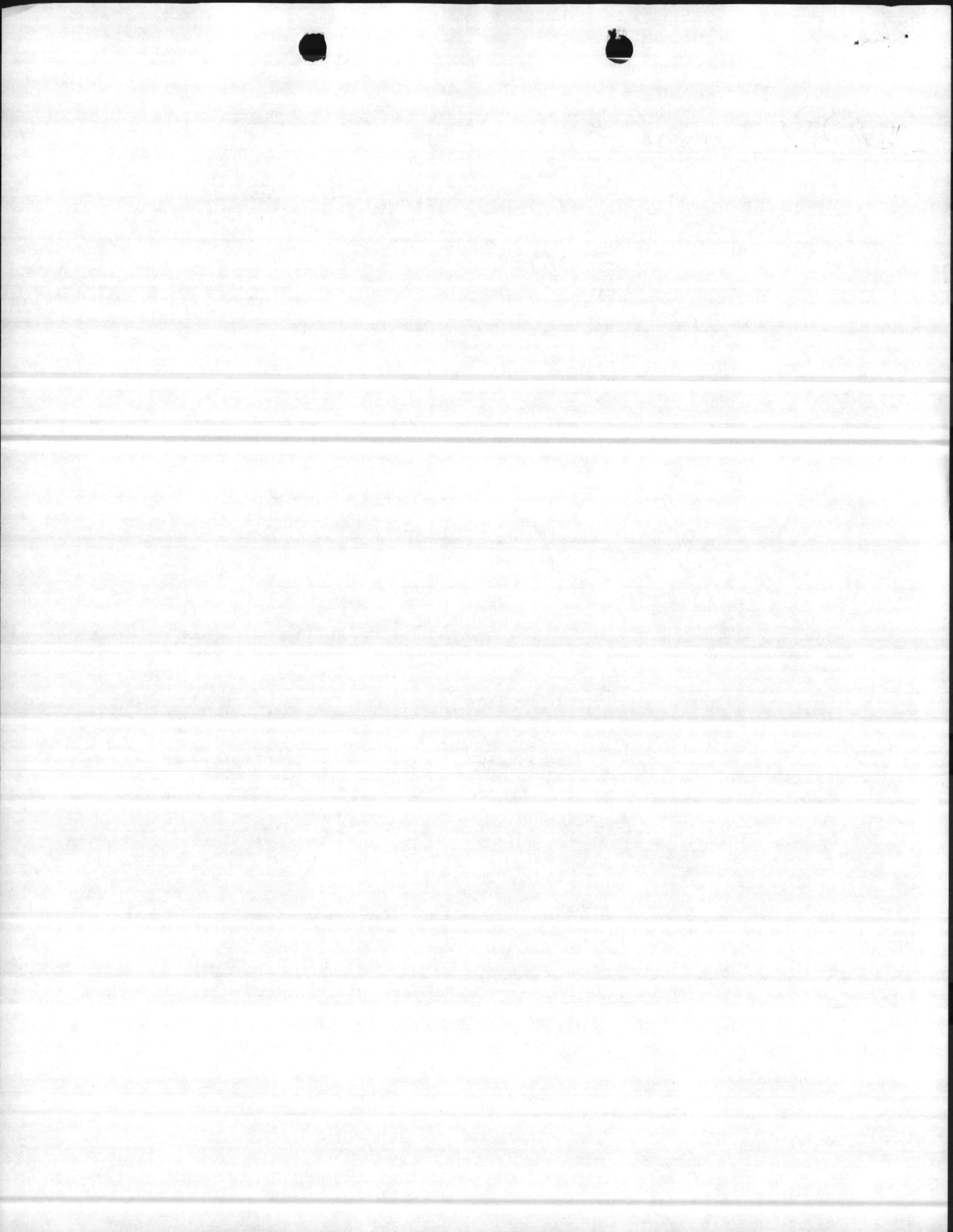
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Eric A. Rader</i>
---------------------	---

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 PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
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			



Lt Col Rader 020621

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION		2. REQUEST NO. F014 C270-02	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20020620	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL CPL. DOOMS EXT.6662		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.)

LOCATION: 308 ROOM 127

DESCRIPTION: THE LOCK NEEDS TO BE REPLACED, THE PADLOCK CAN ONLY BE LOCKED FROM THE OUTSIDE.

JUSTIFICATION: SECURITY ISSUE.

*02-146683 1st Endorsement
S.S.R.*

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Greg Rader</i>
---------------------	--

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.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency			AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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		21. SIGNATURE	
21. SIGNATURE		22. DATE	

DE-11-30

LCPL Rader 020601

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION		2. REQUEST NO. F014 C248-02	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20020611	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL LCPL RADER AT EXT. 6661		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.) LOCATION: BLDG HP 308, ROOM 261 AND 151. DESCRIPTION: WALL LOCKER DOESN'T SECURE BECAUSE THE LOCK BARS ARE MISSING AND THE HANDLE IS BROKEN. JUSTIFICATION: SECURITY ISSUE. 41 62-143030 020601 1ST Endorsement From: CG, 2d FSSG, FMFLC To: Base Maint Officer Via: (1) Forwarded: <i>[Signature]</i>			
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) Eric Rader By direction	

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 PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF _____	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS _____	
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	
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 <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

1898-1900

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

20 May 02
1430

Endorsement

From: CG, 2d FSS, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART I---REQUEST (Filled out by Requestor)

By direction!

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 C237-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES)	4. DATE OF REQUEST 20020520
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL GYSGT DEROSA 451-5973	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.)

LOCATION: HP 308 RM 319 RM 309

DESCRIPTION: RM 319 HAS BROKEN SHOWER TILES REQUEST TO FIX BROKEN AREA. RM 309 HAS A VENT BROKEN OFF THE WALL REQUEST TO HAVE VENT REINSTALLED.

JUSTIFICATION: HEALTH AND COMFORT..

41
02-137318
41
02-137319

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Robert Adams</i>
---------------------	--

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 PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge	PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage	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	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	

(See Part IV on Reverse Side)



10-10-81
10-10-81

RECEIVED

Requestor see instructions on Reverse Side

02 APR 25 AM 2 51

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION		2. REQUEST NO. FOI4 C191-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FAC. OFFICER)		4. DATE OF REQUEST 20020418
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE	<input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL PFC CARLSON AT EXT. 5155		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.)

LOCATION: BLDG HP-308, RM 317

DESCRIPTION: SINK CONSISTANTLY LEAKS AND IS EXTREMELY LOOSE

JUSTIFICATION: HEALTH AND COMFORT

1st Ender
 64 22 Apr 02
 [Signature]

6el 02-132532

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Eric Rader
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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.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency			AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
f. Total		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
		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"/> 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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687887-20



UNITED STATES MARINE CORPS
MARINE CORPS BASE
PSC Box 200
Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO:
11014
MAIN
AUG 22 2001

MEMORANDUM

From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, H&S Battalion, 2d Force Service
Support Group, Camp Lejeune (Attn: S-4)
Via: (1) Assistant Chief of Staff, Installations and
Environment, Marine Corps Base, Camp Lejeune
(2) Commanding General, 2d Force Service Support Group,
Camp Lejeune (Attn: G-4/Facilities)

Subj: DAMAGE REPORT BUILDING HP-308

Ref: (a) BO P11014.1J

Encl: (1) Damage Report

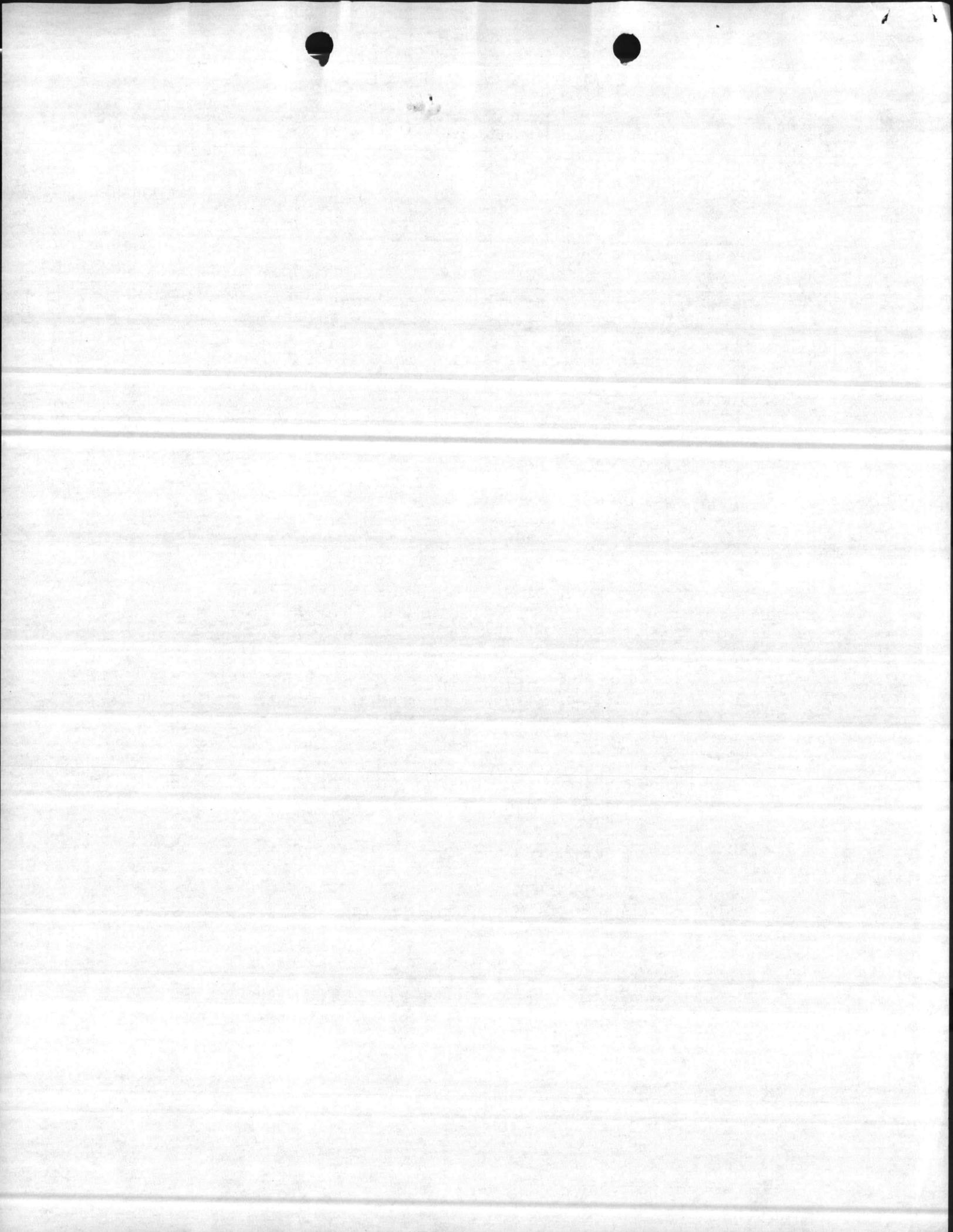
1. The reference tasks Base Maintenance with the responsibility for maintaining your unit's facilities in a satisfactory manner. This task has become more difficult in recent years because of budget restraints. A program has been initiated to advise commands of malicious and willful damage to government property in an effort to hold down maintenance costs. Paragraph 1001.3 of the reference likewise establishes your responsibility as the unit commander to maintain the facilities assigned to you.

2. Research of historical records indicates that this is the first reported incident for this facility.

3. The enclosure is provided for action as you deem appropriate.

4. The point of contact is Mr. Jimmy Carter at 451-7528.

E. W. WINBERRY
Director, Operations Branch



file

Subj: DAMAGE REPORT BUILDING HP-308

Blind Copy to:

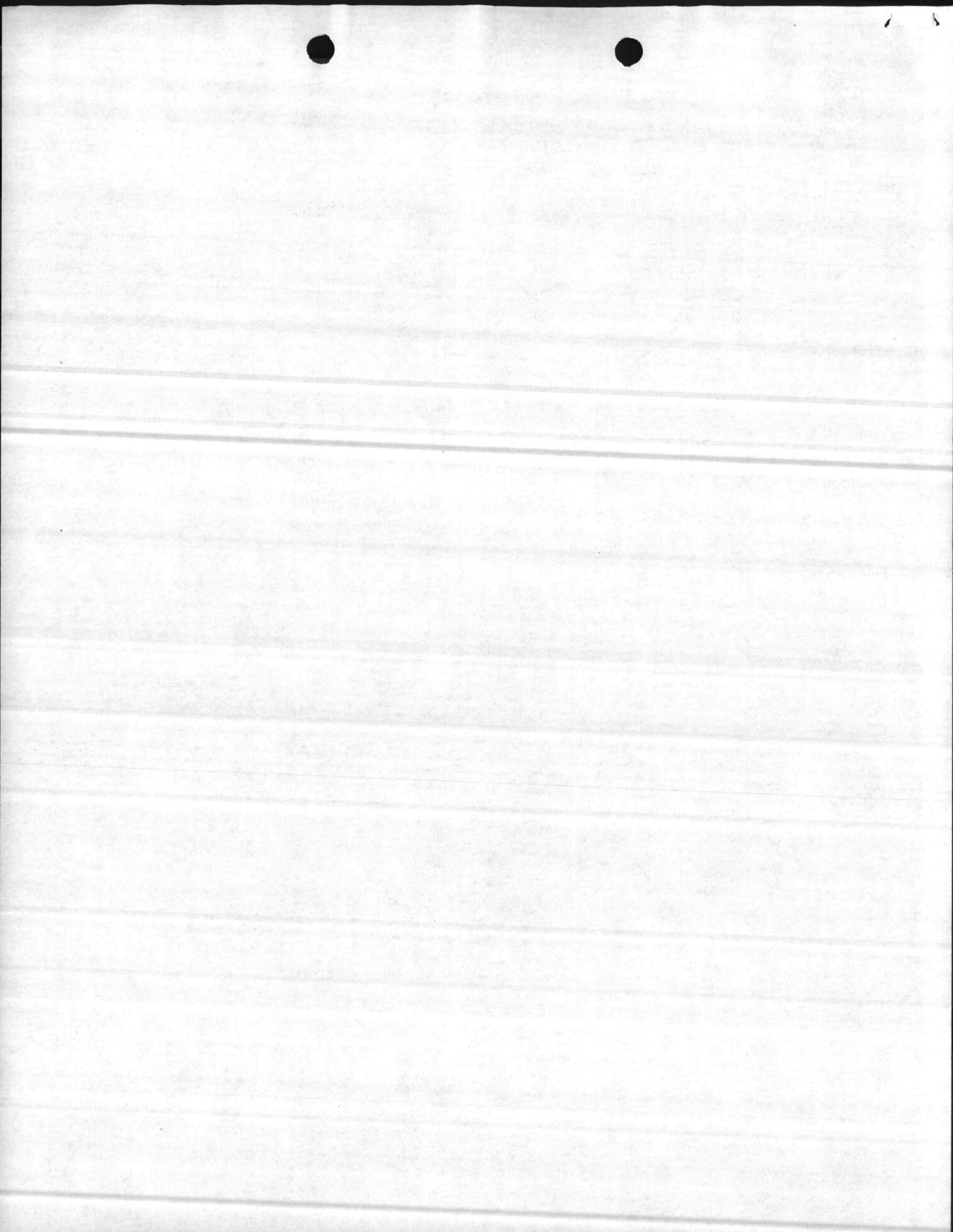
Work Center 53

→ Work Reception

Writer: H. Manheim, Inspections, 451-0891

Typist: S. McAllister, 14 Aug 01,

C:\Correspondence\Manheim\DmgRptHp-308 8-14-01



DAMAGE REPORT

Description of Damage: Locks needed to open access to heating equipment damaged to the point they will not open. Repair to unit not made. Requested assistance from locksmith on service ticket: 01-59658

Type of Damage: Vandalism

Date of Response: 26 July 2001

Requestor: Mr. Gauvin of Base Maintenance

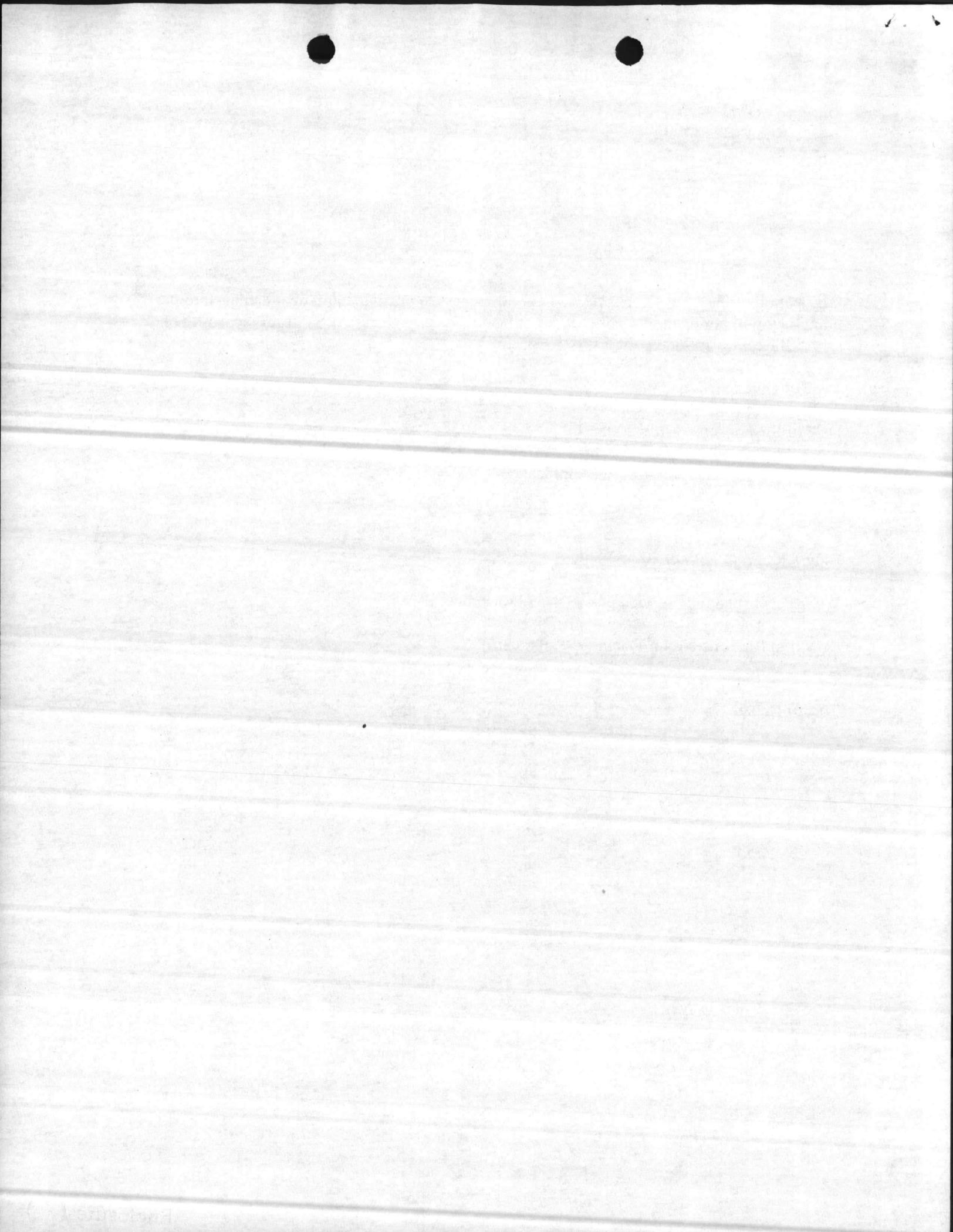
Unit: H&S BN, 2d FSSG

Bldg/Location: HP308, Room 345

Work Performed on: Service ticket 01-57230 incomplete.

Person(s) Responsible for Damage: Unknown

Cost of Repair:	Labor:	80.94	(30% Surcharge)
	Material:	<u>38.85</u>	(20% Surcharge)
	Total	119.79	



UNITED STATES MARINE CORPS
Base Maintenance Division
Marine Corps Base
PSC BOX 20004
CAMP LEJEUNE, NC 28542-0004

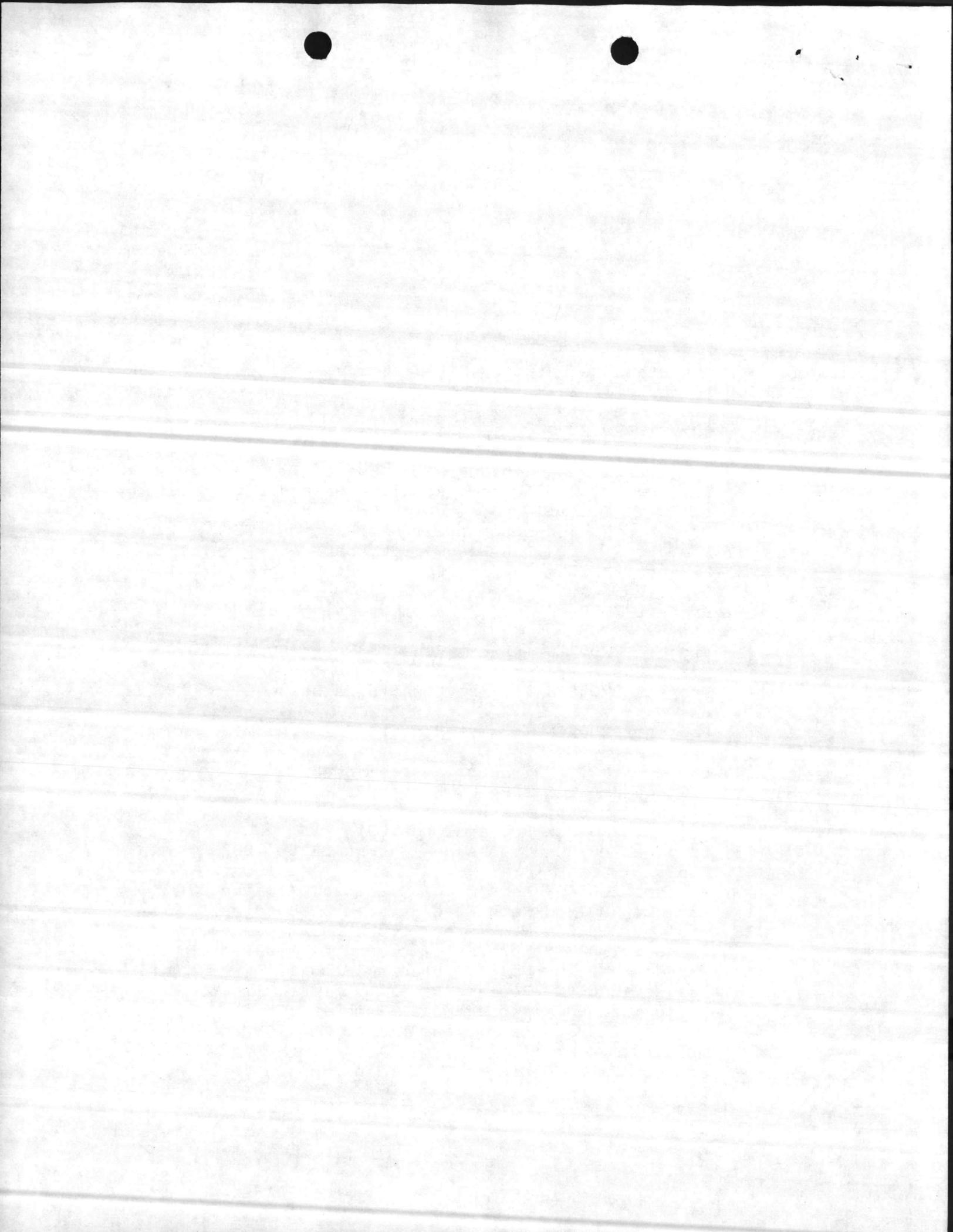
11014
MAIN
29 MAY 01

MEMORANDUM

From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune
To: Public Works Officer, Marine Corps Base, Camp Lejeune

Subj: FY 2002 M1 PROJECTS

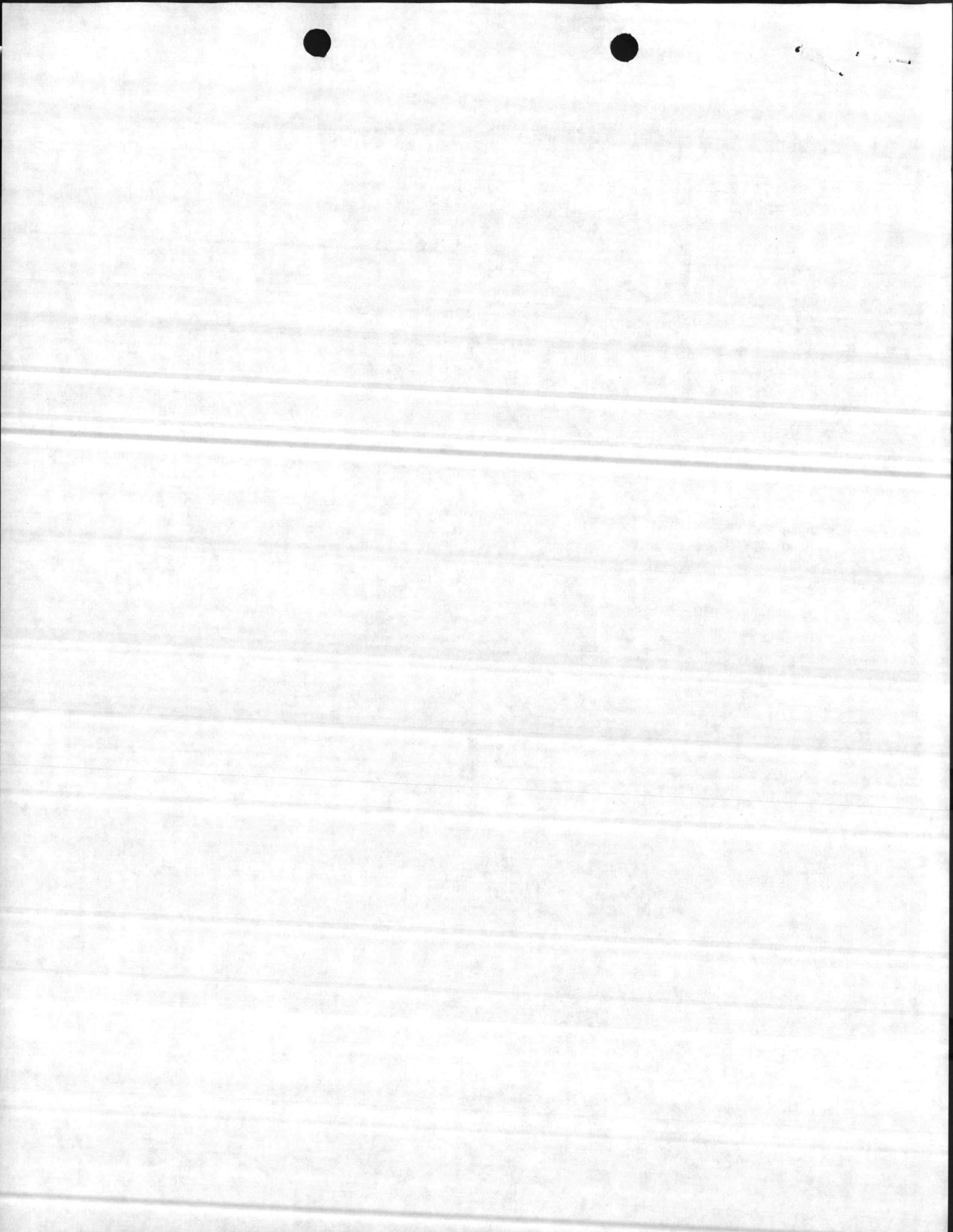
- Encl:
- (1) Project 2M001CN Replace Water Supply Piping M139
 - (2) Project 2M002CN Abate & Repair Asbestos Floor Tile M167, TC755, AS224
 - (3) Project 2M003CN Misc Repairs & Painting ST20, ST21
 - (4) Project 2M004CN Ext Lead Paint Abatement & Paint 670
 - (5) Project 2M005CN Int/Ext Repairs Painting HP306, HP307, HP308
 - (6) Project 2M006CN Int/Ext Repairs Painting HP455, HP475, HP495
 - (7) Project 2M007CN Int/Ext Repairs Painting All HP500 Motel Bks
 - (8) Project 2M008CN Int/Ext Repairs Painting All FC500 Bks
 - (9) Project 2M009CN Int/Ext Repairs Painting M430, M435, M440, M445, M450
 - (10) Project 2M010CN Exhaust System FC 420
 - (11) Project 2M011CN AS-4100 Repair/Replace Fire Protection System
 - (12) Project 2M012CN Regravel Lot 201
 - (13) Project 2M013CN Overhead Lighting BB250, BB255, FC515
 - (14) Project 2M014CN Mech/Elec/Structural Repairs 970
 - (15) Project 2M015CN Mech/Elec/Structural Repairs AS-804
 - (16) Project 2M016CN Mech/Elec/Structural Repairs PT6
 - (17) Project 2M017CN Mech/Elec/Structural Repairs PT4
 - (18) Project 2M018CN Upgrade Heating Bldg 1316
 - (19) Project 2M019CN Replace Asbestos Floor Tile 65
 - (20) Project 2M020CN Replace Dual Temp Insulation BB45
 - (21) Project 2M021CN Demo Steam Lines, Modify Heat TC Bldgs
 - (22) Project 2M022CN Remove Lead Paint/Repaint Well House Piping



1. The enclosures are forwarded for design and possible award in FY 2002. Priorities will be provided at a later date.
2. Enclosure (10), Project 2M010CN, requires only the necessary designs to correct the exhaust system deficiencies.
3. Point of contact G.L. Shoemaker at 451-0878.

E. W. Winberry
Director, Operations Branch

Copy to:
→ Work Reception
Contracts



Proj # 2 M0050N

NAVFAC 11013/7(1-78)

COST EST

DATE PREPARED 01

SHEET OF

ACTIVITY AND LOCATION
300 AREA MOTEL BARRACKS.

CONSTRUCTION AND CONTRACT NO.

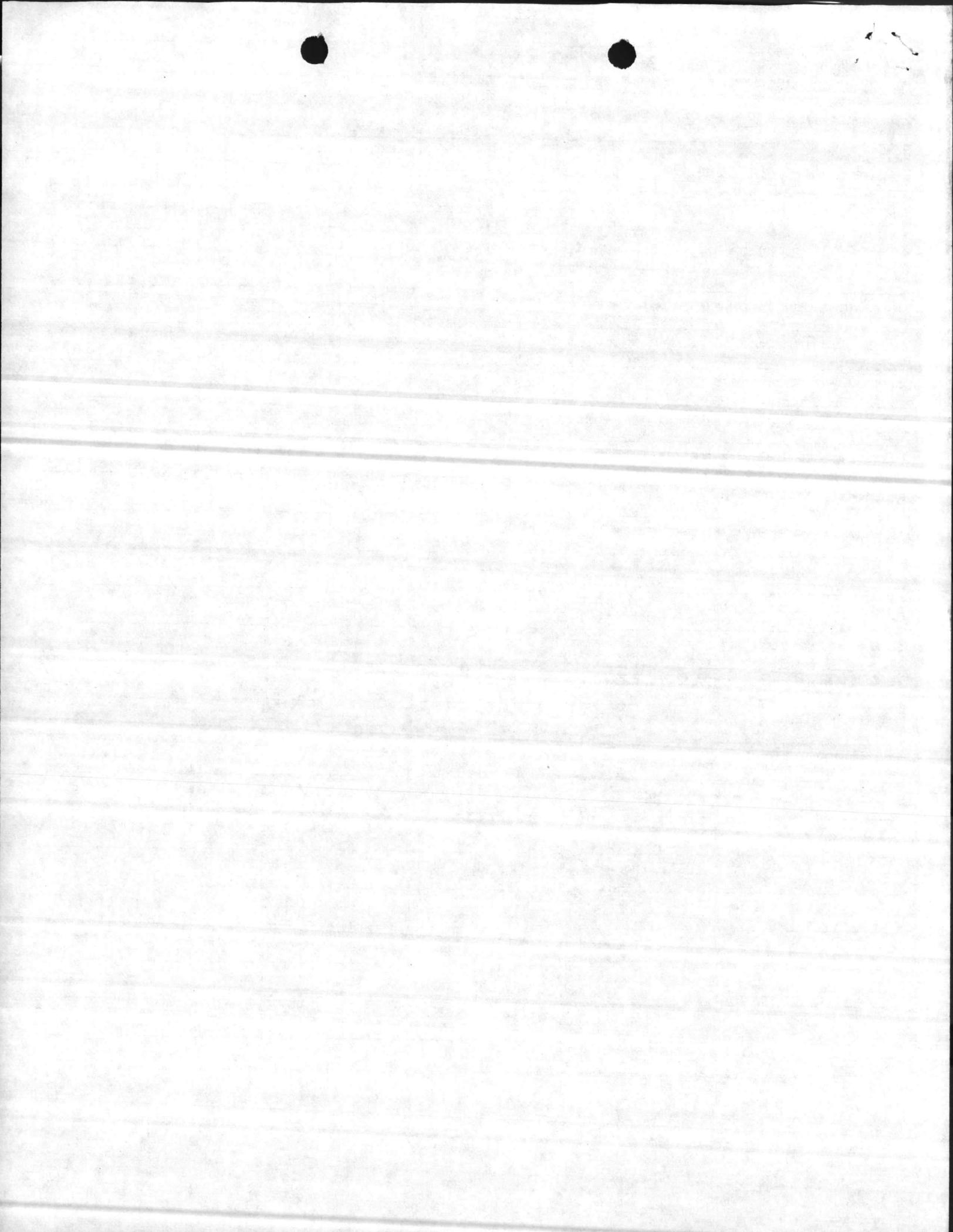
IDENTIFICATION NUMBER

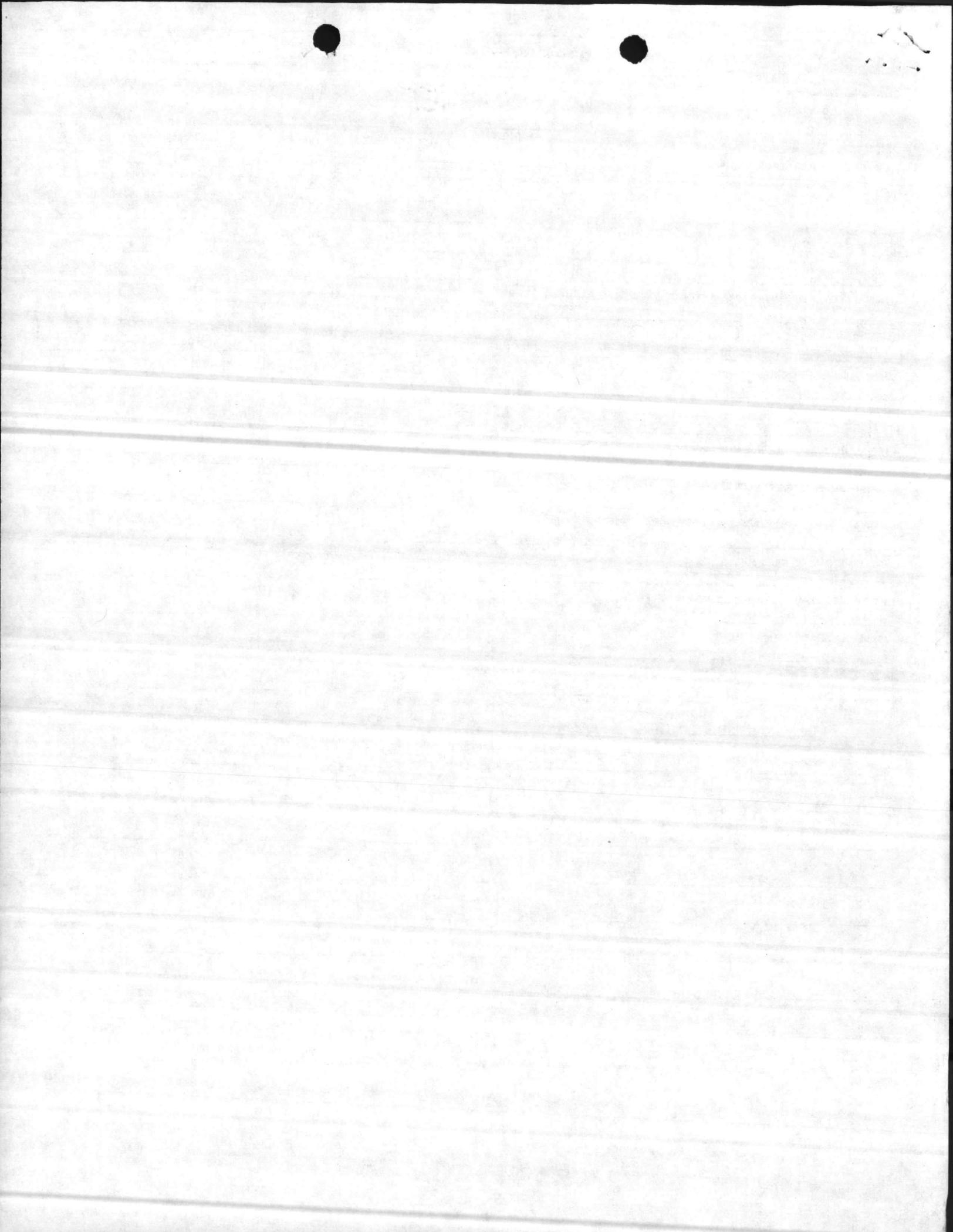
PROJECT TITLE
INTERIOR AND EXTERIOR REPAIRS AND PAINTING.

ESTIMATED BY: DE RAYNOR

CATEGORY CODE NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
ATTACH IS A LIST OF BUILDINGS WRITTEN UP FOR THE MAC PAINTING								
CONTRACT TO MAKE REPAIRS AND TO PRIME AND PAINT ALL INTERIOR								
AND EXTERIOR OF ALL PREVIOUSLY PAINTED SURFACES OF THESE								
BUILDINGS. REPAIRS PRIOR TO PAINTING INCLUDES,								
A CLEAN AND REMOVE MOLD AND MILDEW FROM WALLS AND CEILINGS.								
B RETEXTURE CEILINGS AS NEEDED IN ALL ROOMS.								
C REPLACE ANY DAMAGED SHEET ROCK AND FINISH AS NEEDED IN								
ALL ROOMS AND IN COMMON AREAS.								
D POINT AND FILL ALL HOLES IN WALLS AND CEILINGS.								
E CAULK AND SEAL ALL CRACKS INSIDE AND OUTSIDE OF THESE BARRACKS								
F PRIME AND PAINT ALL PREVIOUSLY PAINTED SURFACES INSIDE AND								
OUTSIDE OF THESE BARRACKS.								
TOTAL ESTIMATED COST 144,000.00								





TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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BASE MAINTENANCE JOB ORDER

FY 1	AG/SAG	REQ. CODE D001		REQUEST # 880	DIST. DATE - BY 1-18-07		FACILITY # HP306		
AAC M67001	FA 23	WC 20	FC RP	OC/SOC 25B8	CAC EBGO	BRC	JN/LU EBGO	RON	RBC
WGC	TYPE OF WORK MAINT & REPAIR		PROJECT #	SKETCH	PLAN	PRIME VENDOR CAMBAR			

FOR FURTHER INFORMATION CONTACT: DAN DASSAU @ 451-0886

GENERAL JOB DESCRIPTION: WEATHERSTRIP DOORS

VENDOR IS TO REMOVE AND INSTALL WEATHER STRIPPING ON 120 ROOMS (LIVING QUARTERS), SUPPLYING ALL LABOR AND MATERIAL. GOVERNMENT INSPECTION OF JOB SITE HAS BEEN MADE WITH CONTRACTOR.

START DATE: 267601 COMPLETE BY: COMPLETION DATE:

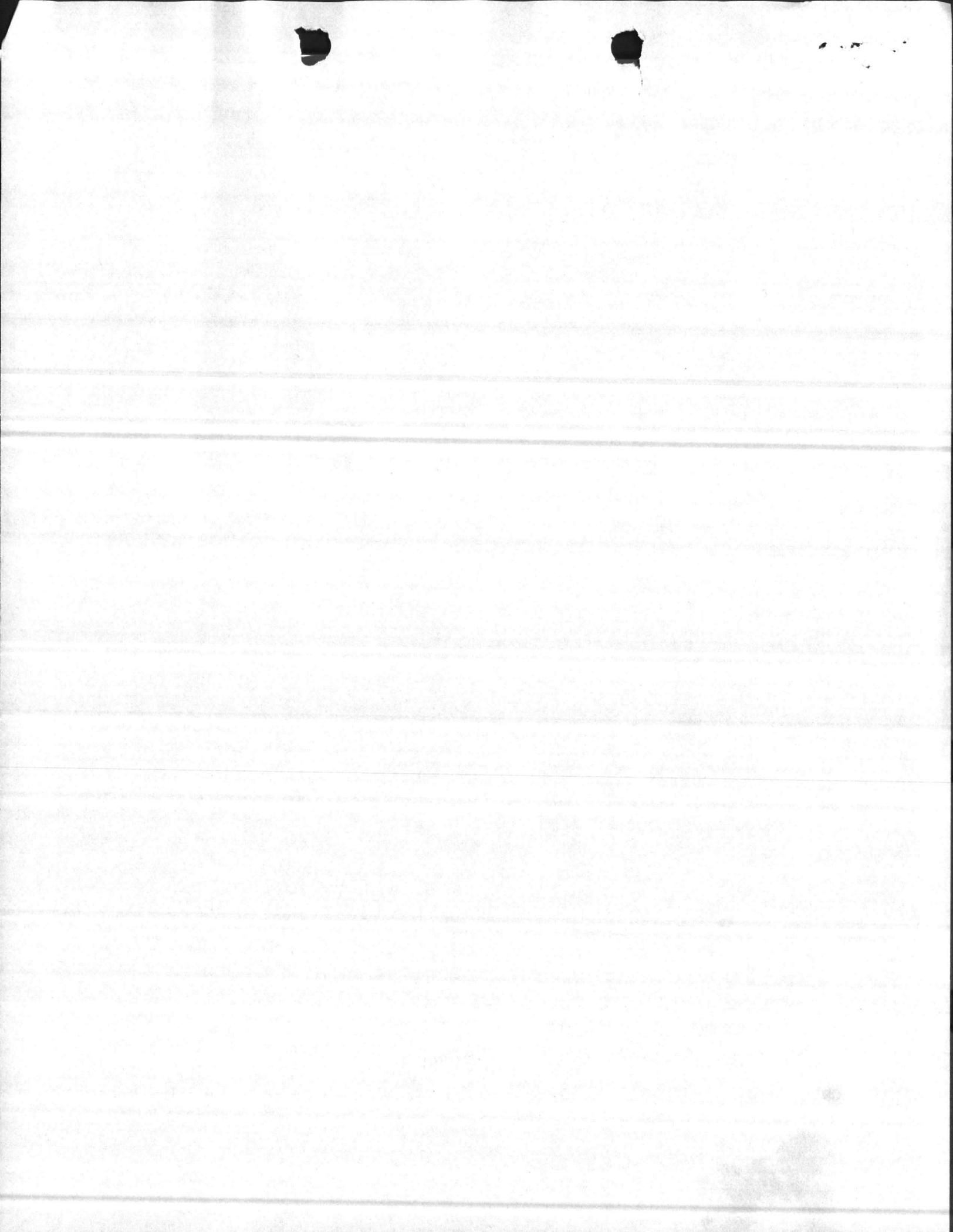
PHASE SEQUENCE		SUMMARY OF ESTIMATES						
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20				2301.00	2499.00	672.00	5472.00
TOTALS					2301	2499	672	\$5,472.00

CONTINUED ON SH_0_ THRU_0_

PREPARED BY: D. DASSAU DATE: 01/18/01 TICKET # 01-150769

REVIEWED BY: [Signature] DATE: 1/18/01

AUTHORIZED BY: [Signature] DATE: 1/19/01



SCOPE OF WORK

SOURCE OF SUPPLY

TOMAHAWK CONSTRUCTION
270 CREEDMOOR RD
JACKSONVILLE, NC 28546
910-455-9280

DETAILED JOB DESCRIPTION

SCOPE OF WORK IS TO INCLUDE ALL 120 ROOMS ,LIVING QUARTERS, AT HP306.VENDOR IS TO REMOVE EXISTING WEATHER STRIPPING AND PROVIDE AND INSTALL THE MACKLEBURG DUNCAN 1 5/16" WIDE COMMERCIAL HEAVY DUTY WEATHERSTRIP P/N 01453 FOR THE 3'0" X7'0" METAL FRAMED DOORS (DO NOT SUB) . ALL WEATHERSTRIP SHALL BE INSTALLED TO STOP DRAFTS, BUT NOT INHIBIT PROPER CLOSURE OF THE DOOR. THEY SHALL BE PREDRILLED THROUGH THE METAL FRAME DOOR STOP AND ANCHORED WITH SHEET METAL SCREWS. VENDOR IS TO PROPERLY DISPOSE OF ALL DEBRIS ND CLEAN UP WORK AREA ON A DAILY BASIS.

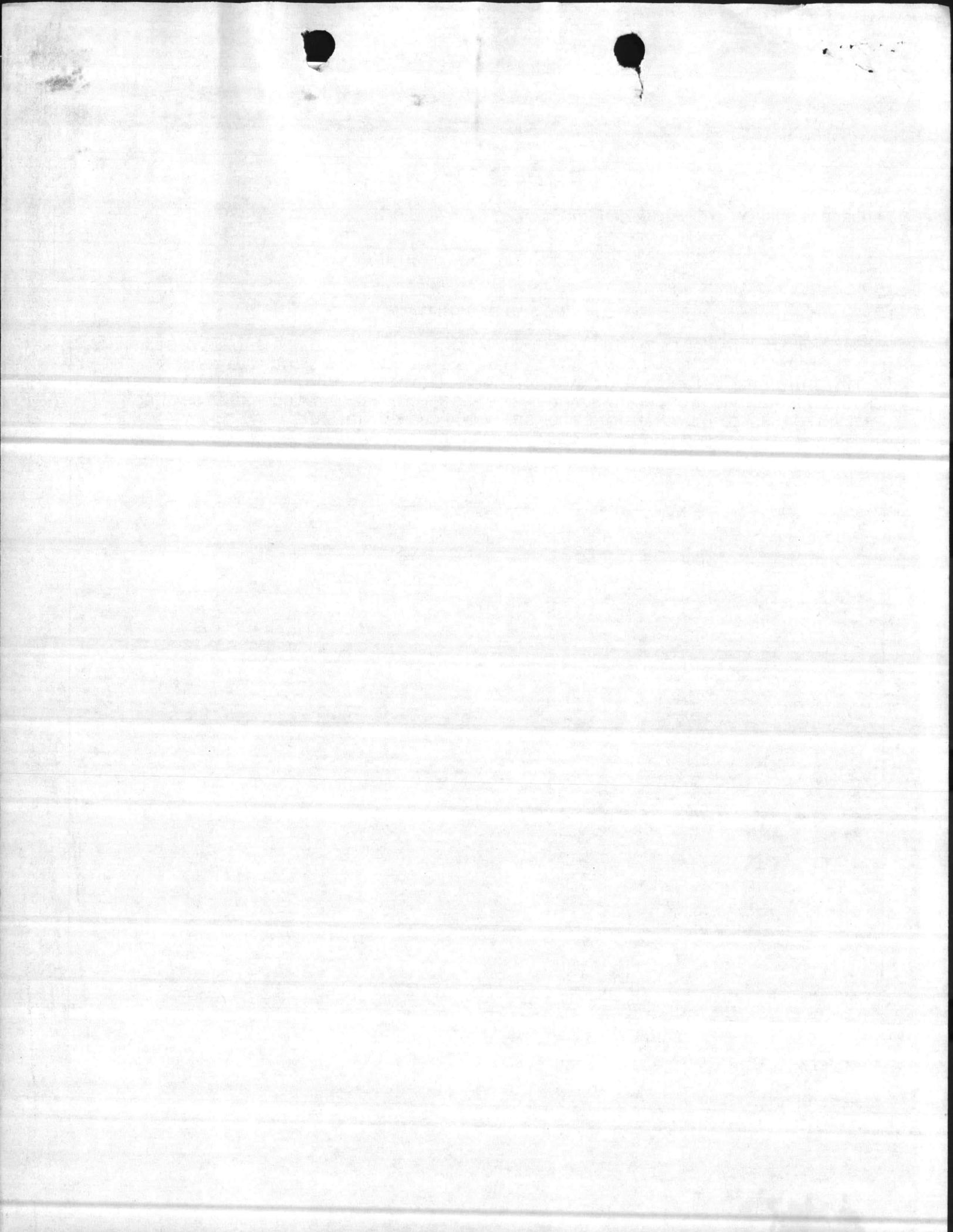
REQUEST #**REQUEST #**

880

TICKET #

01-150769

SHEET 2 OF 2



BASE MAINTENANCE JOB ORDER

orig

FY 01	AG/SAG	REQ. CODE		REQUEST # PM # 023B-01		DIST. DATE - BY <i>10/22/01</i>		FACILITY # HP-308	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBGO	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 TICKET # 02-79813

GENERAL JOB DESCRIPTION: MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT: MYSGT SMITH 451-3390

START DATE: 12/03/01 NEED MATERIAL BY: 11/26/2001

START DATE: *26 Nov 01* COMPLETE BY: COMPLETION DATE: *12/28/01*

PHASE SEQUENCE *DB* SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41 CG MECHAN	32		41CG MECHAN	32	\$ 941		\$ 941
2	41CG ELEC	32		41CG ELEC	32	\$ 941		\$ 941
3	41CG STRUCT	32		41CG STRUCT	32	\$ 941		\$ 941
							\$ 2,932	\$ 2,932
TOTALS					96	2823	2932	\$ 5,755

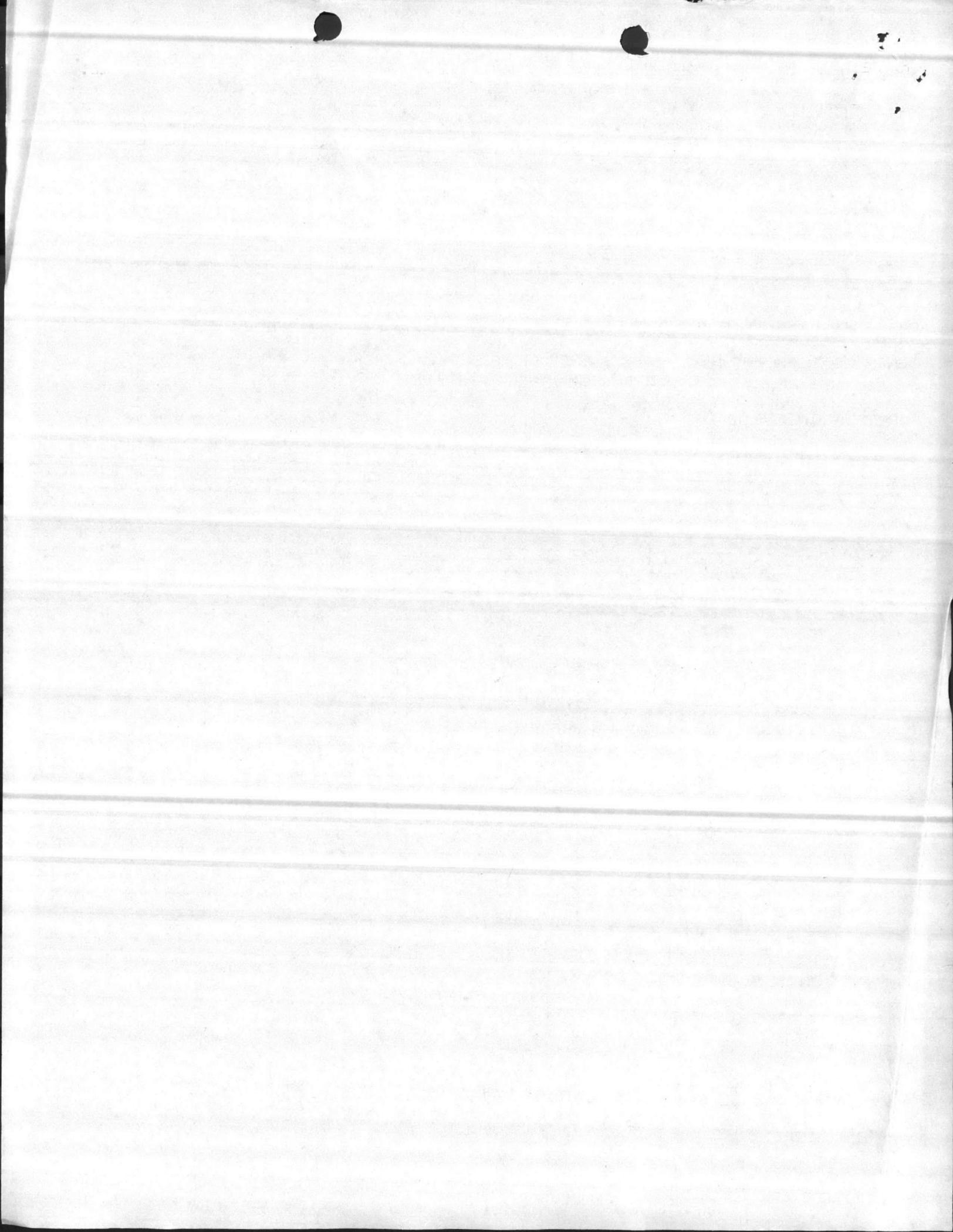
CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 10/15/01

REVIEWED BY: *[Signature]*

AUTHORIZED BY: *[Signature]* DATE: *10/19/01*

SHEET _1_ OF _41_



*** PHASE DESCRIPTIONS ***

JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1 41CG	COMPANY CONCEPT CARPENTER	H P-308	0
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.				

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

02-79813

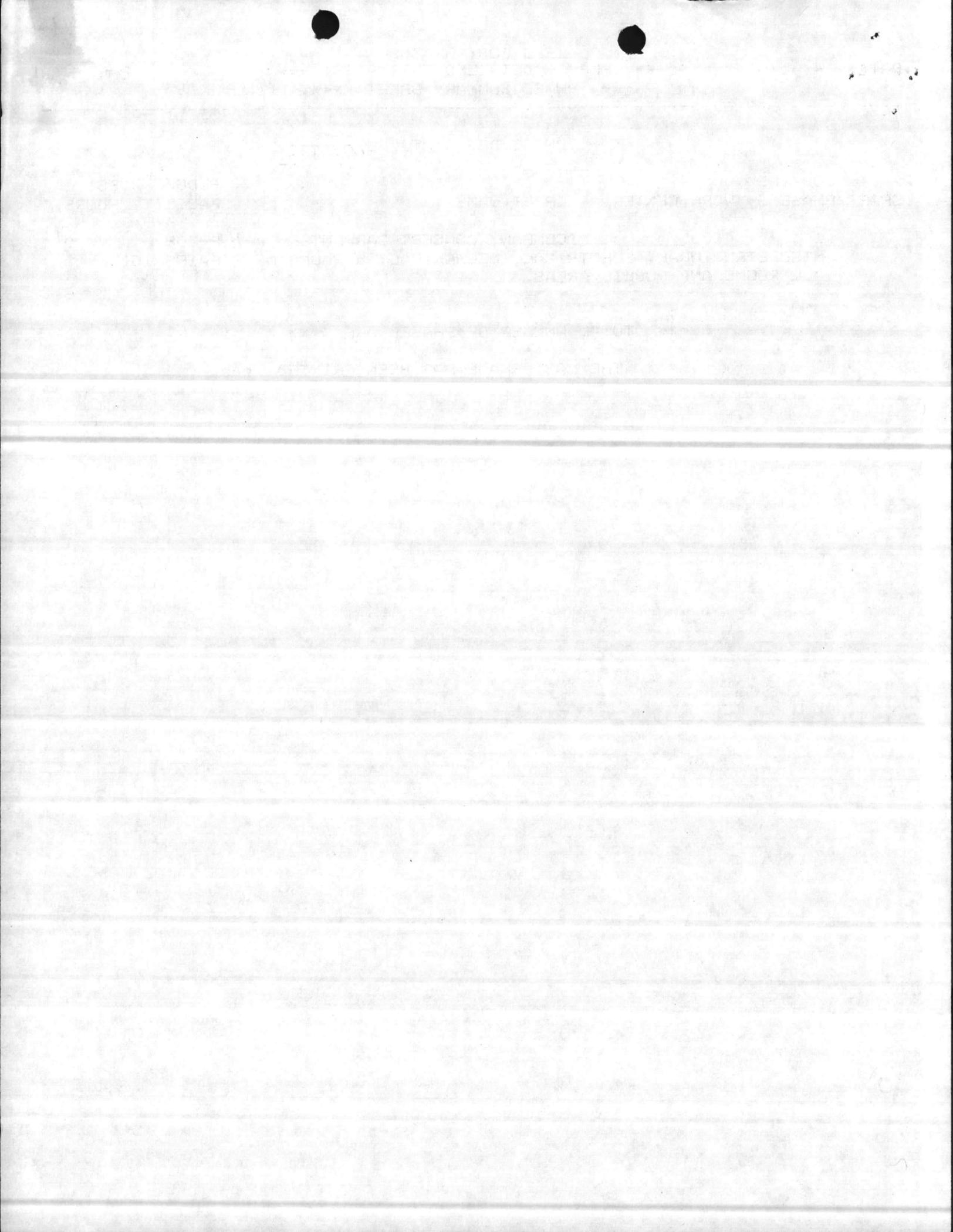
047023

4/1/01

M4567 54174
451-3390

8 2932

9



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

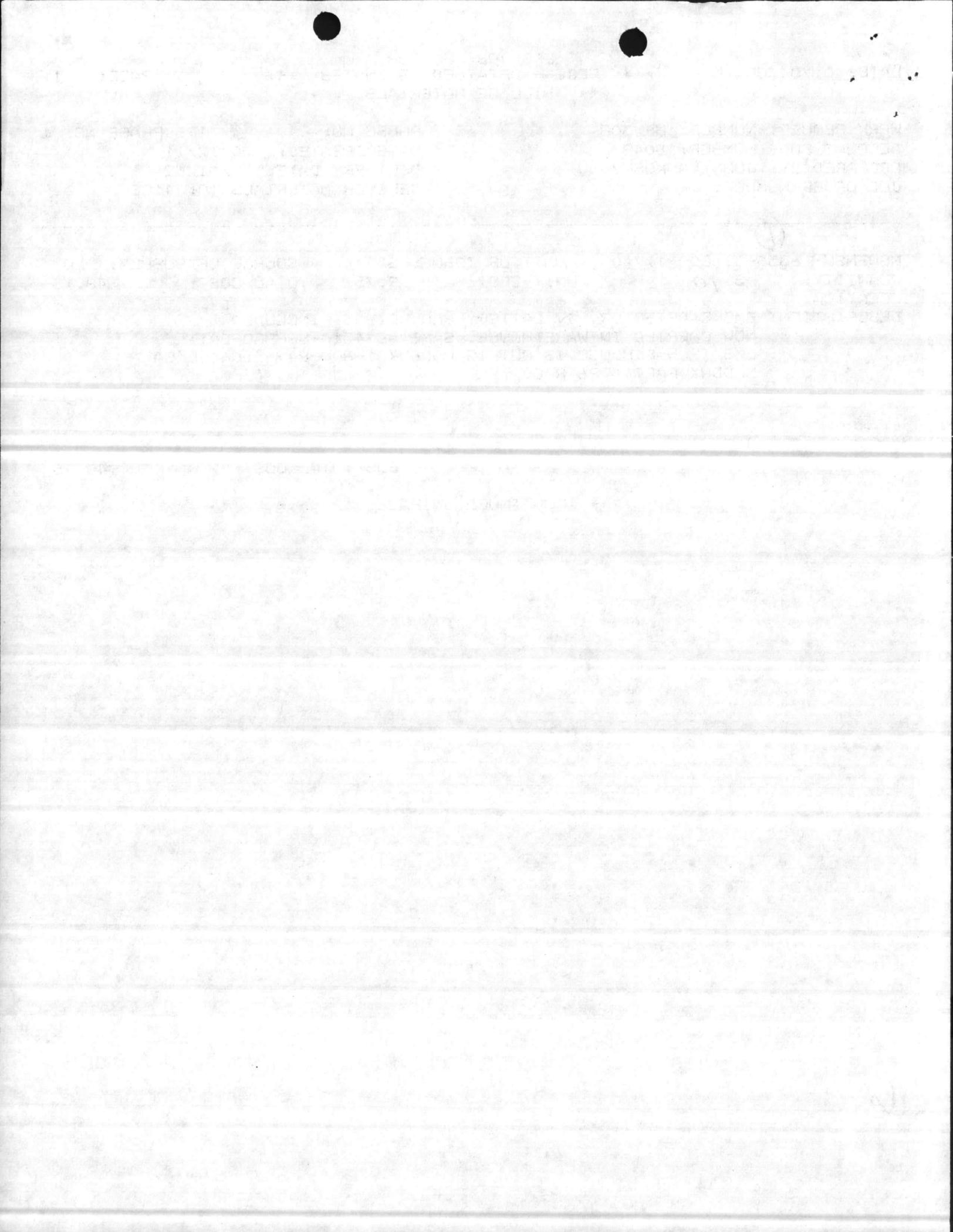
①
MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO
QUANTITY: ~~5~~ 10 UNIT COST: 9.75 TOTAL COST: 48.75
LOCATION:

DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT
S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA
MADDUX PART # 86 RAC.

SOS TOTAL COST: \$48.75

*** CONTINUED ON PAGE 2 ***

②



EPS JOB: HP 308

DATE: 01/04/05

*** FEJE - DETAILED ESTIMATES ***

PAGE: 2

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

(2)

MCN-NSN: 5340-GR-180-0-620	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: AMS
QUANTITY: 8	UNIT COST: 7.95	TOTAL COST: 63.60
LOCATION:		

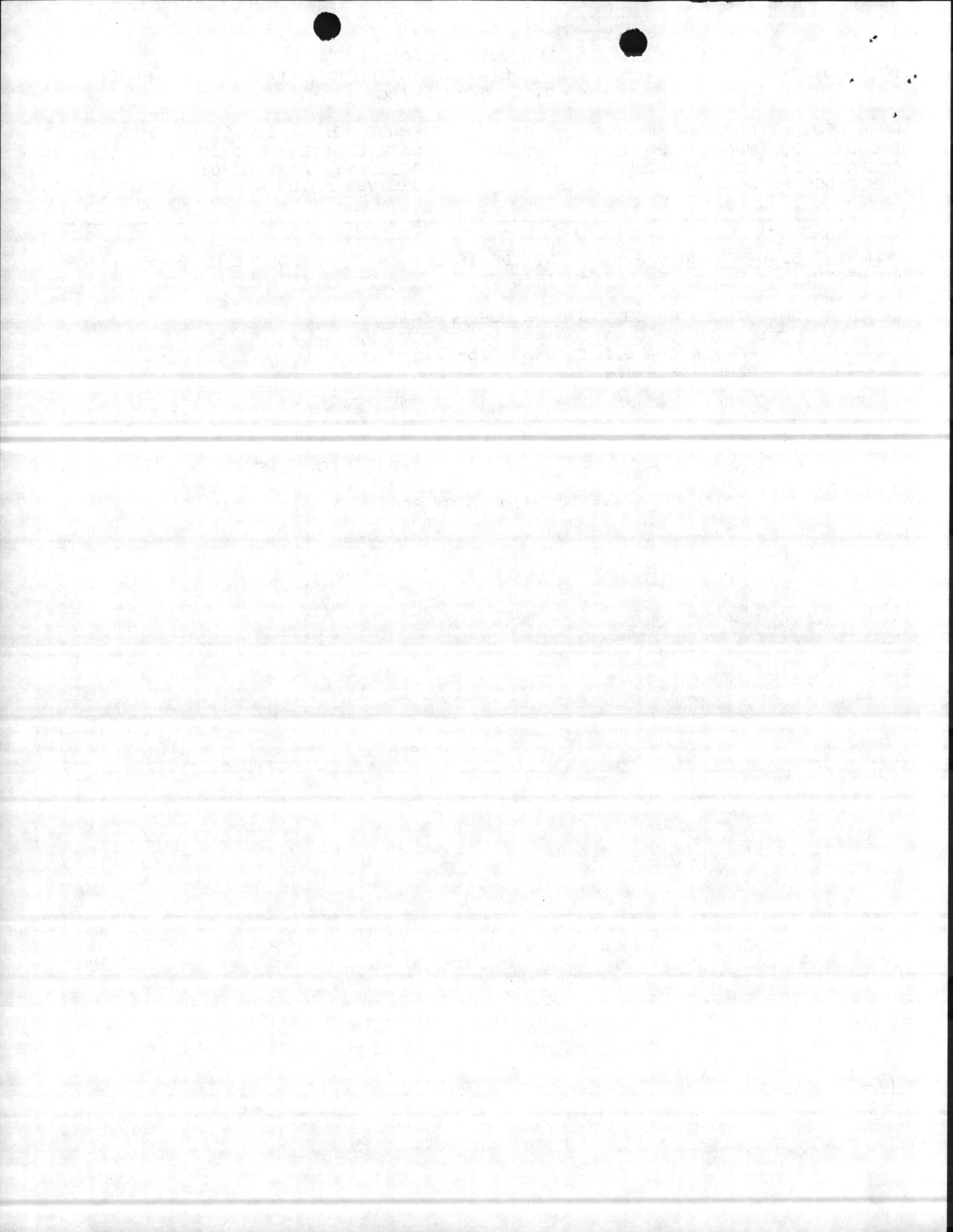
DESCRIPTION: HINGE, GRASS, 1800-62 FOR HP-307
S/S, AMESCO, 1-800-682-0128
PART # CHANGED TO GRS 10759-21
PLUS 79839-15

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SOS TOTAL COST: \$63.60

*** CONTINUED ON PAGE 3 ***

(2)



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

(3)

MCN-NSN: 4510-00-30"-X3/40 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: ~~1~~ 15 UNIT COST: 5.25 TOTAL COST: 78.75
LOCATION:
DESCRIPTION: BAR, TOWEL, 3/4" X 30", STAINLESS STEEL W/MOUNTING
BRACKETS, TRAYCO P/N 232017
S/S TRAYCO
FLORENCE, SC.
1-800-845-4462

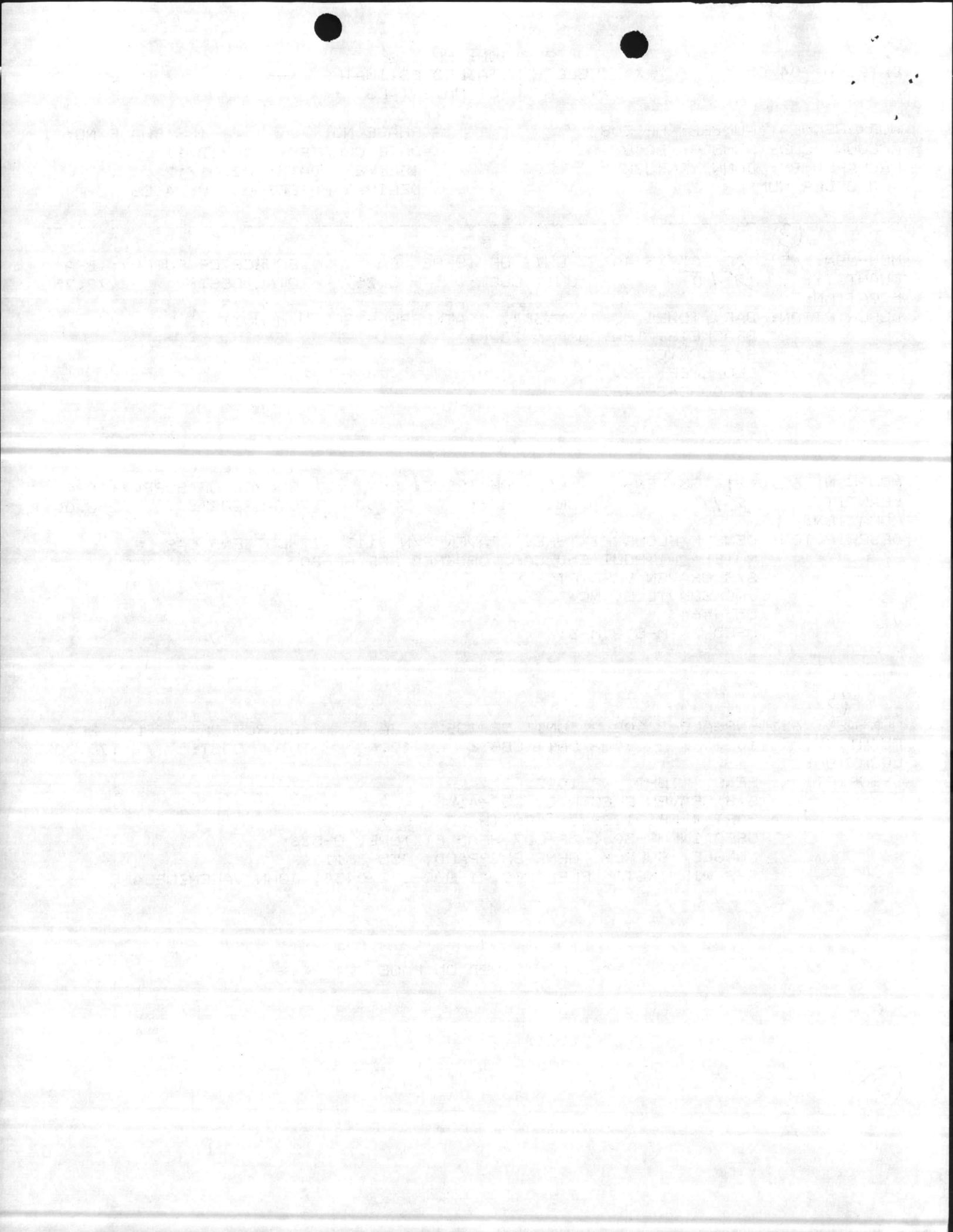
(4)

MCN-NSN: 6210-91-133-LENSO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: ~~8~~ 10 UNIT COST: 32.00 TOTAL COST: 256.00
LOCATION:
DESCRIPTION: OENS F/FLOUR FIXTURE, CRAVEN P/N 9113 WITHOUT END CAP
NOTE: WITHOUT END CAP. ORDERED FOR HP-307
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
USED IN M-518,M-614

(5)

MCN-NSN: 6210-WP-ALP-2'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 10 UNIT COST: 17.00 TOTAL COST: 170.00
LOCATION:
DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP
S/S CRAVEN ELECTRIC, 353-4643
PART # WP1012C-2. (LENGTH 23 7/8")
USED IN HP-306, HP-307 HEAD FIXTURE, G-526
LONGLEY SUPPLY, GENE SHEPPARD, 455-3311
S/S WILMINGTON ELECTRIC, 1-800-672-0434, JOHN VALENZUELA

(5)



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

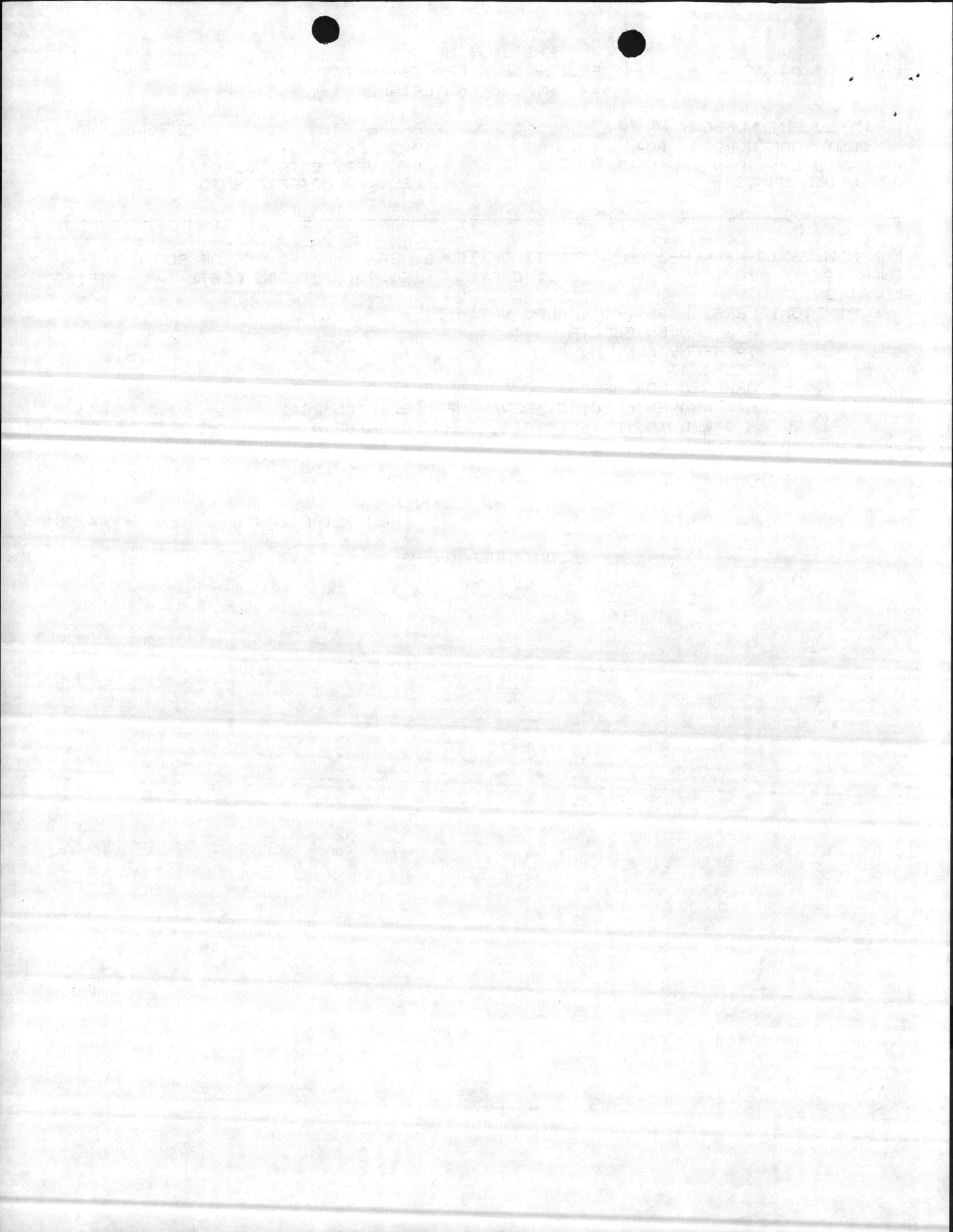
MCN-NSN: 6210-WP-ALP-3'000	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: BPA
QUANTITY: 10	UNIT COST: 23.95	TOTAL COST: 239.50
LOCATION:		

DESCRIPTION: LENS, LIGHT, 3', ALP, WP 1012
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
ORDERED FOR HP-306, OVER VANITY
S/S CRAVEN ELECTIC, GENE SHEPPARD, 455-3311
S/S WILMINGTON ELECTRIC, JOHN VALENZUELA

SOS TOTAL COST: \$744.25

*** CONTINUED ON PAGE 5 ***

5



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 5

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

⑦

MCN-NSN: 4310-00-BRN-676FO	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: GRN
QUANTITY: 410	UNIT COST: 33.32 48.00	TOTAL COST: 199.92
LOCATION:		
DESCRIPTION: FAN, EXHAUST, BROAN # 676-F	S/S JOHNSTON SUPPLY	
GRANGER PART # 97009752	989-0800	
S/S GRANGER 1-800-323-0620	Part # 97009744	

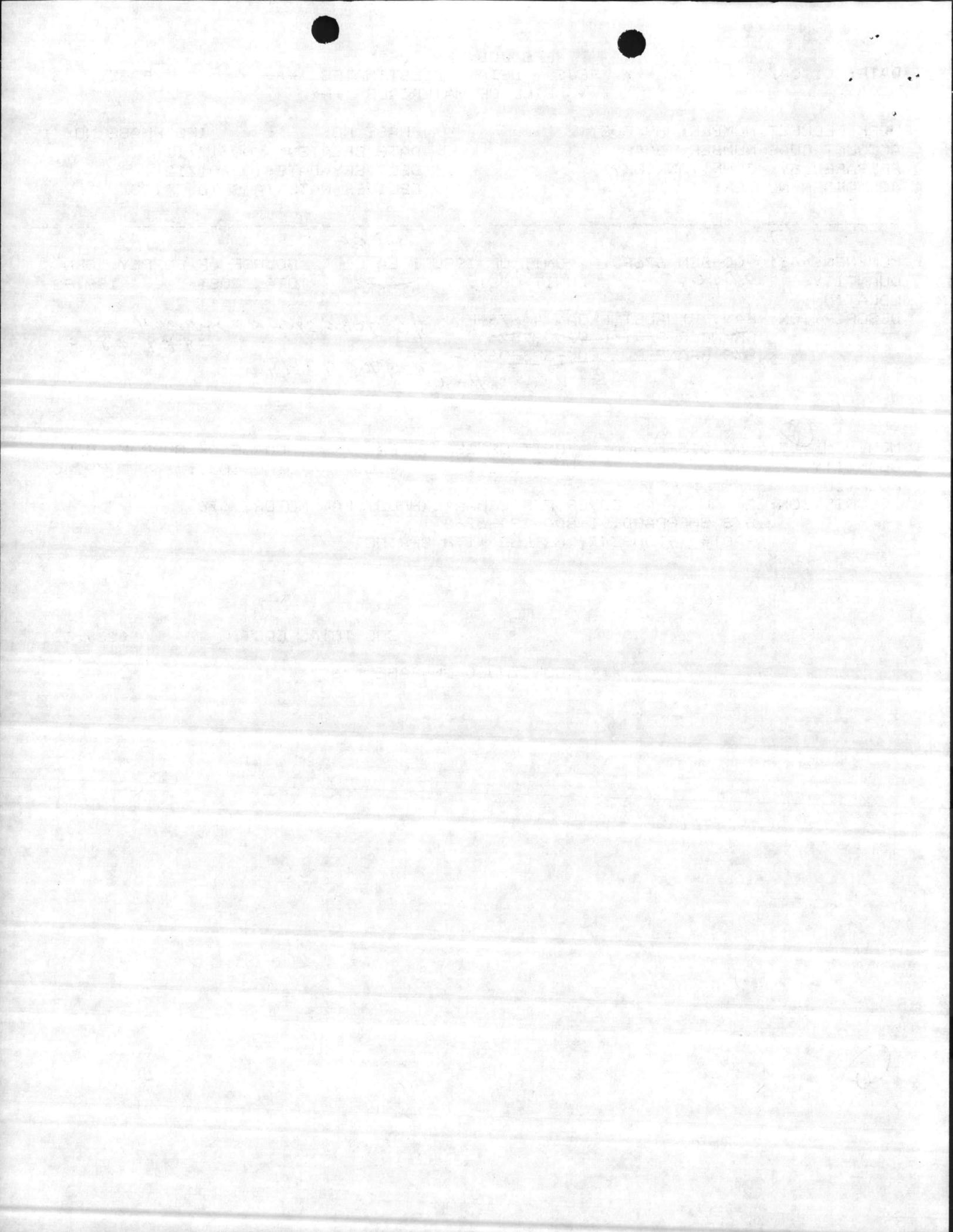
⑧

MCN-NSN: 4510-97-013-57600	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: GRN
QUANTITY: 4	UNIT COST: 9.85	TOTAL COST: 39.40
LOCATION:		
DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676		
S/S SHEPPARD, 1-800-280-6260		
PART# 97009347, GRILLE WITH SPRING		

SOS TOTAL COST: \$239.32

*** CONTINUED ON PAGE 6 ***

Q



DATE: 01/04/05

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 6

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

9

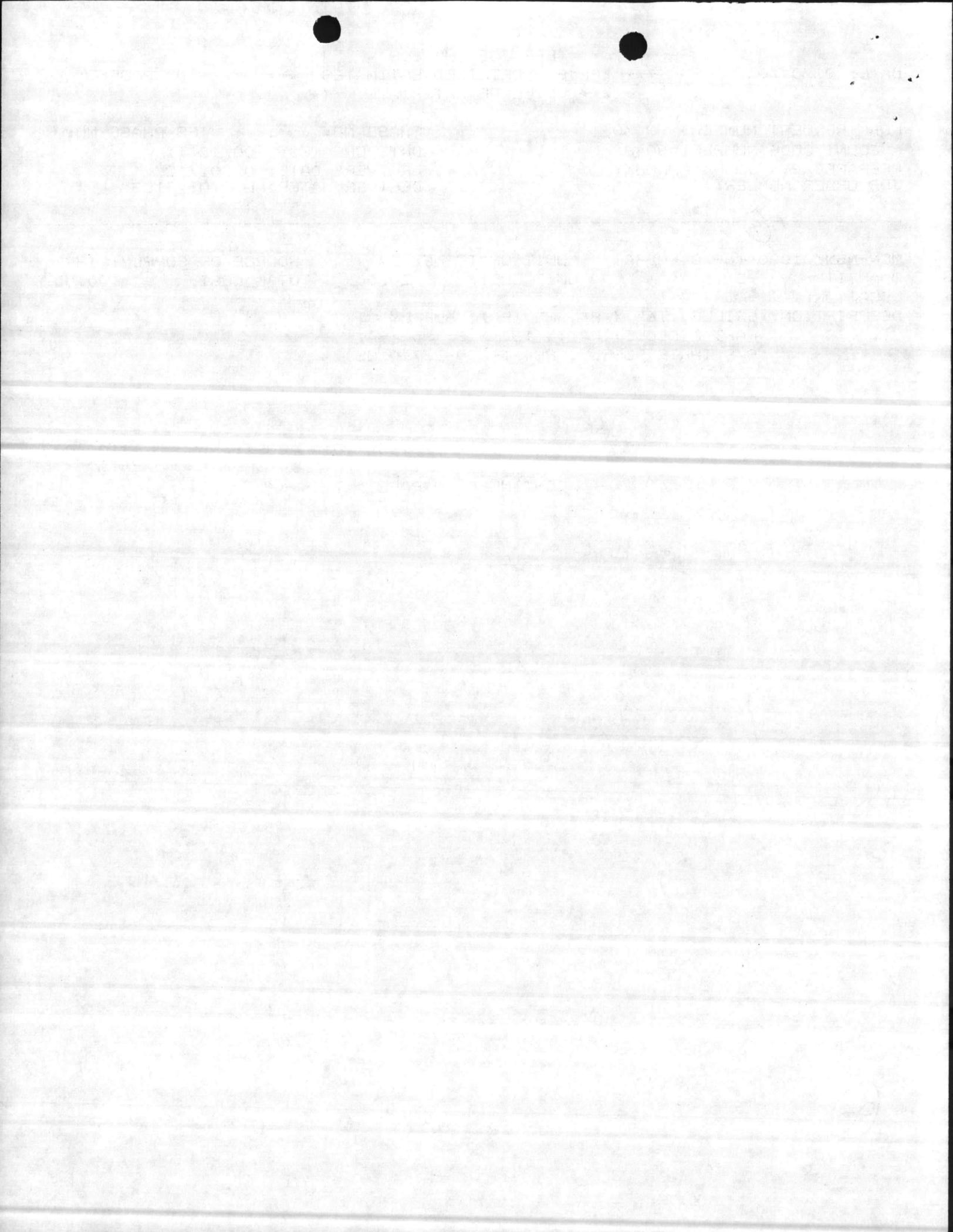
MCN-NSN: 1000-16-X8"-HDSA0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: IHR
QUANTITY: 5	UNIT COST: 20.00	TOTAL COST: 100.00
LOCATION:		
DESCRIPTION: GRILLE, 16" X 8", HD (SA), SUPPLY		
HART & COOLEY PART# 16" X 8" HD (SA)		
S/S IHRIE SUPPLY, PH# 1-800-277-0188		

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. .

SOS TOTAL COST: \$100.00

*** CONTINUED ON PAGE 7 ***

8



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 7

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

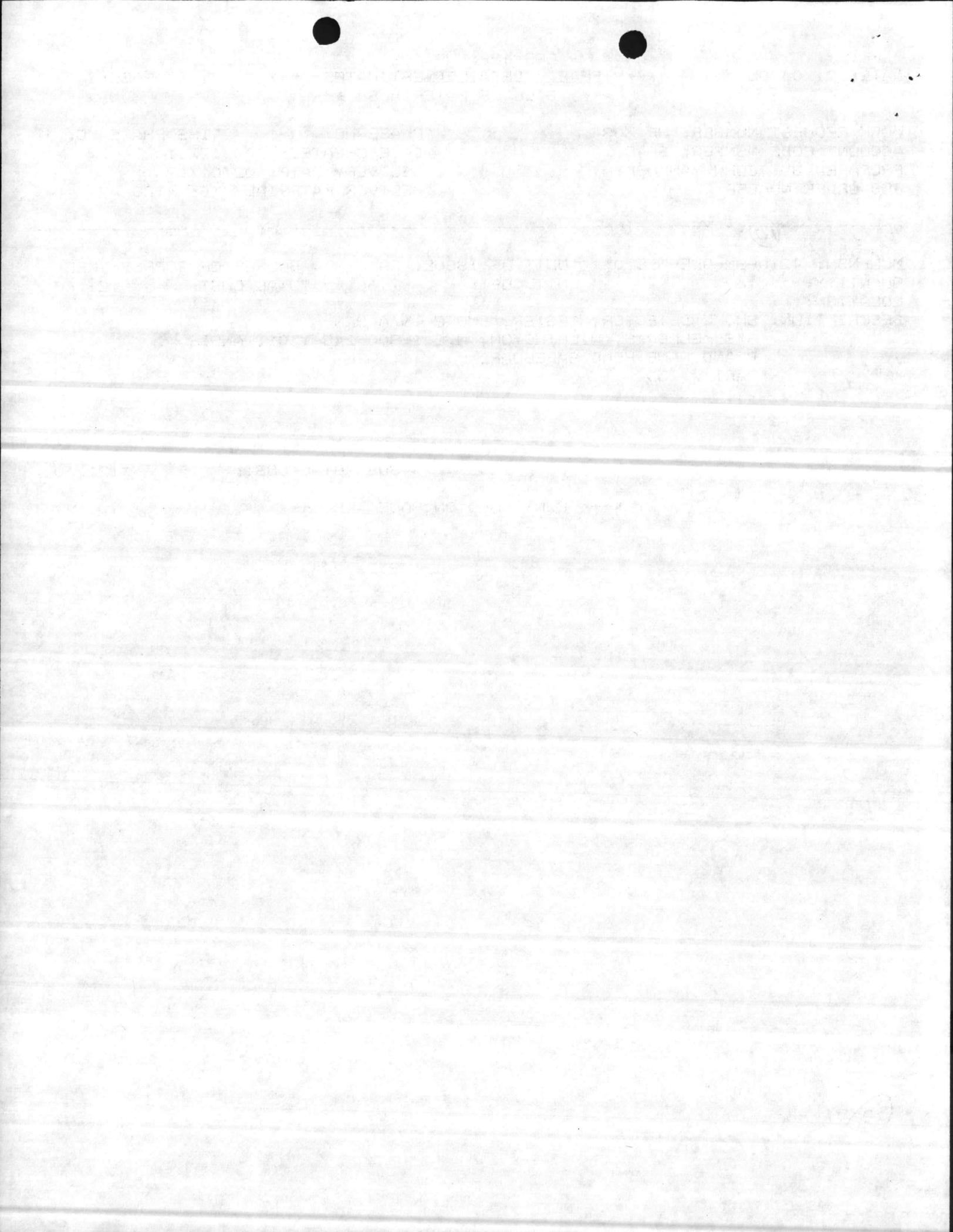
10

MCN-NSN: 4210-SM-OKE-TEST0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: KEL
QUANTITY: 16 UNIT COST: 7.60 TOTAL COST: 121.60
LOCATION:
DESCRIPTION: SMOKE DETECTOR, TESTER, SMOKE IN A CAN
S/S KELLER'S, WILMINGTON, N.C. 1-800-248-1301, ANGIE
BRAND NAME HOME SAFEGUARD
PART # 25D

SOS TOTAL COST: \$121.60

*** CONTINUED ON PAGE 8 ***

10



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

17

MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 7.81 TOTAL COST: 7.81
LOCATION:
DESCRIPTION: BATTERY 9V, RECTANGULAR WITH 2 SNAP PINS
USED FOR BACKUP BATTERY ON SMOKE DETECTORS
CARRIED IN WAREHOUSE
UNIT OF ISSUE IS PACKAGE, (12 BATTERIES/PACKAGE)

12

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: 2.35 TOTAL COST: 56.40
LOCATION:
DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,
PREHEAT START, 24"

13

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 34.20 TOTAL COST: 34.20
LOCATION:
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
T-BULB STYLE, 48" LONG. 30 PER BOX.

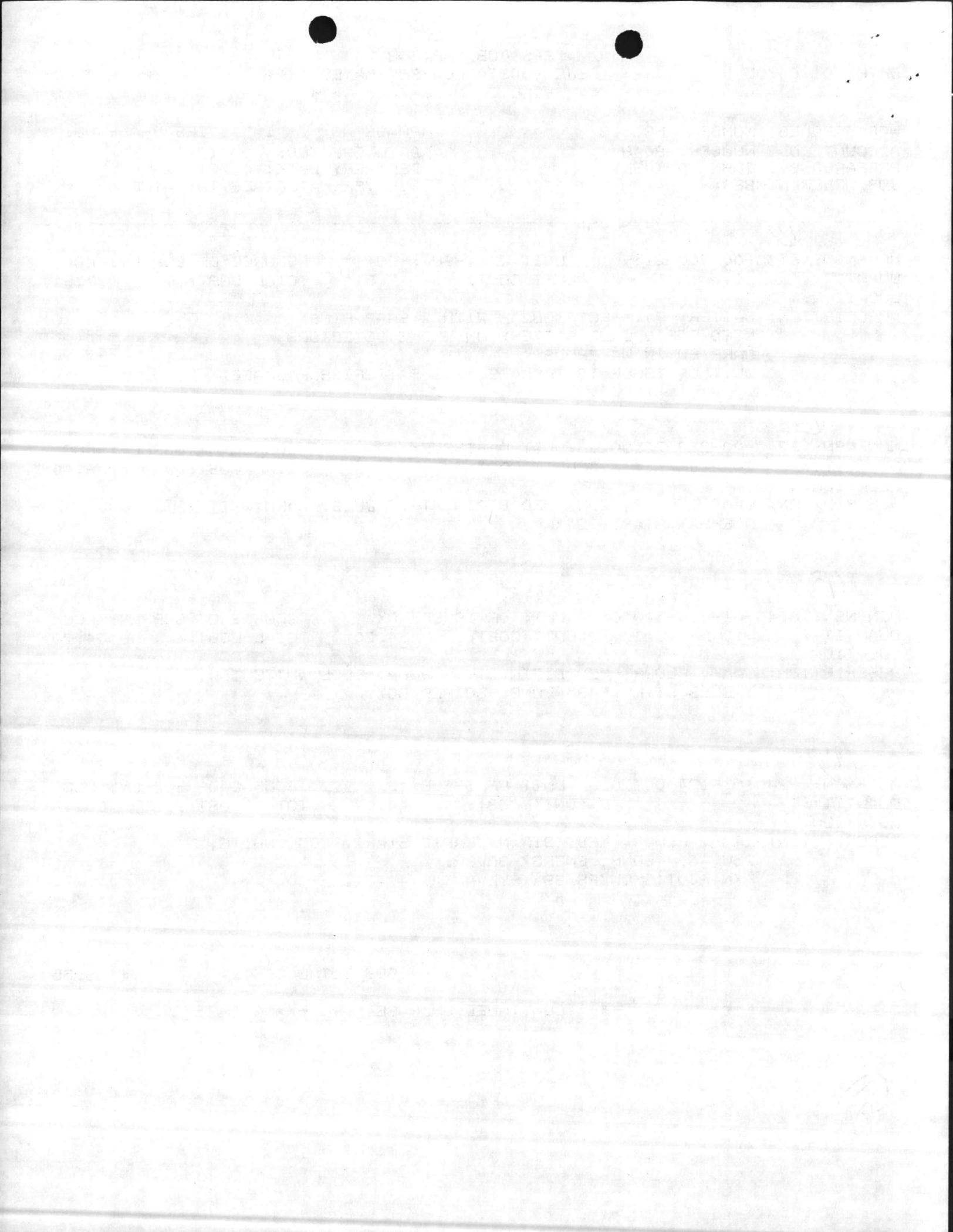
14

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 44.07 TOTAL COST: 88.14
LOCATION:
DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,
25W, 36" LONG, ENERGY SAVER.
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

SOS TOTAL COST: \$186.55

*** CONTINUED ON PAGE 9 ***

18



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 9

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

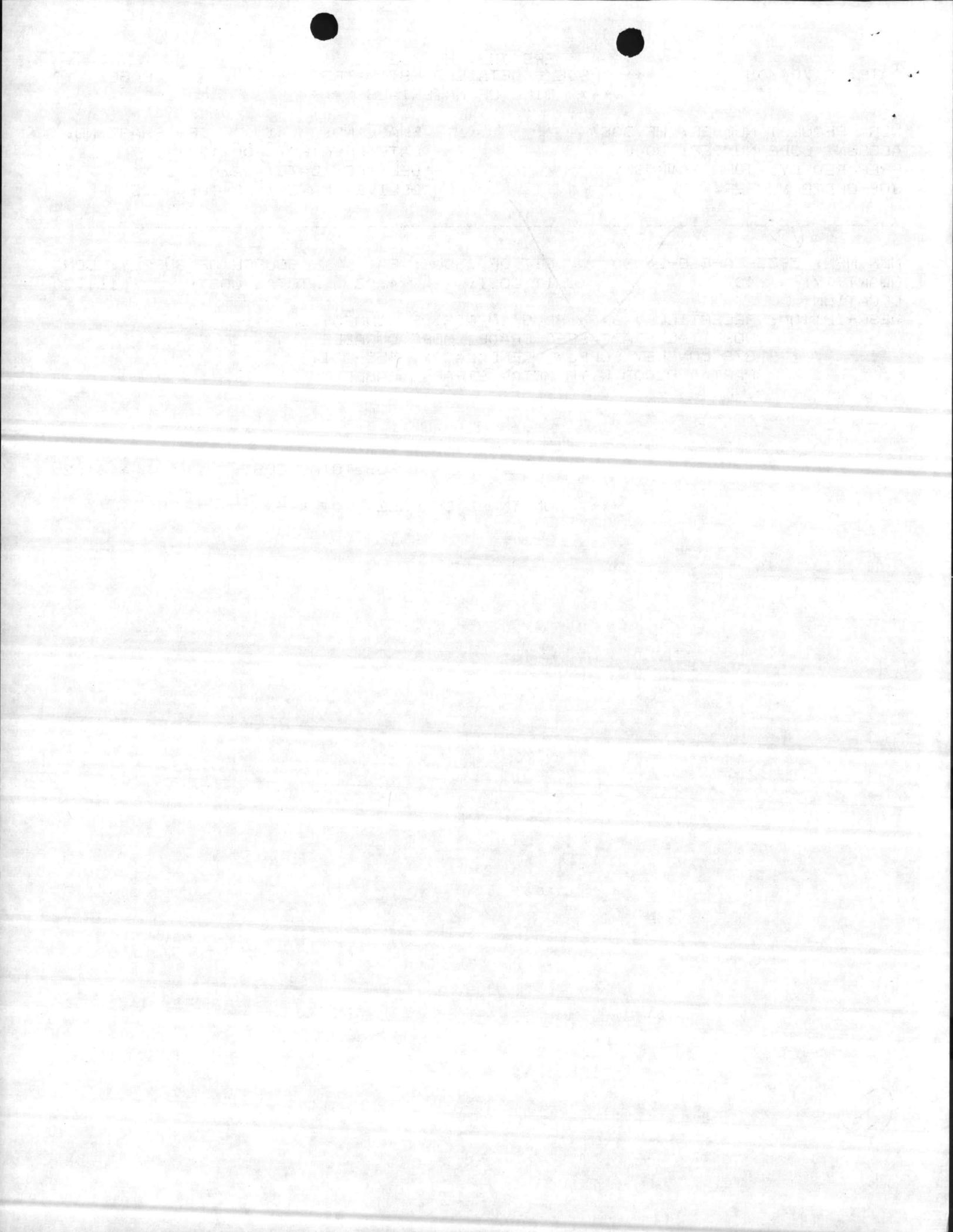
(15)

MCN-NSN: 5935-EA-GL8-200B0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: LON
QUANTITY: 40	UNIT COST: 4.03	TOTAL COST: 161.20
LOCATION:		
DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION		
HOSPITAL GRADE SPEC GRADE, MORE DURABLE		
S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311		
PART # 8200B WITH METAL STRAP, EAGLE		
.		
.		
.		

SOS TOTAL COST: \$161.20

*** CONTINUED ON PAGE 10 ***

(11)



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

(16)

MCN-NSN: 4510-AE-RAR-TOR00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 30 UNIT COST: 1.08 TOTAL COST: 32.40
LOCATION:
DESCRIPTION: AERATOR, DUAL, 15/16"MALE/FEMALE
S/S PALMETTO, 1-800-830-0426
PART # P027-01

(17)

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 10 UNIT COST: 12.03 TOTAL COST: 120.30
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051

(18)

MCN-NSN: 5340-DO-ORS-PAD00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 20 UNIT COST: 1.32 TOTAL COST: 26.40
LOCATION:
DESCRIPTION: PAD, DOOR STOP HOOK TYPE BUMPER
S/S PALMETTO PARTS, 1-800-830-0426, ATTN: BILL MEANY
PART # DH020

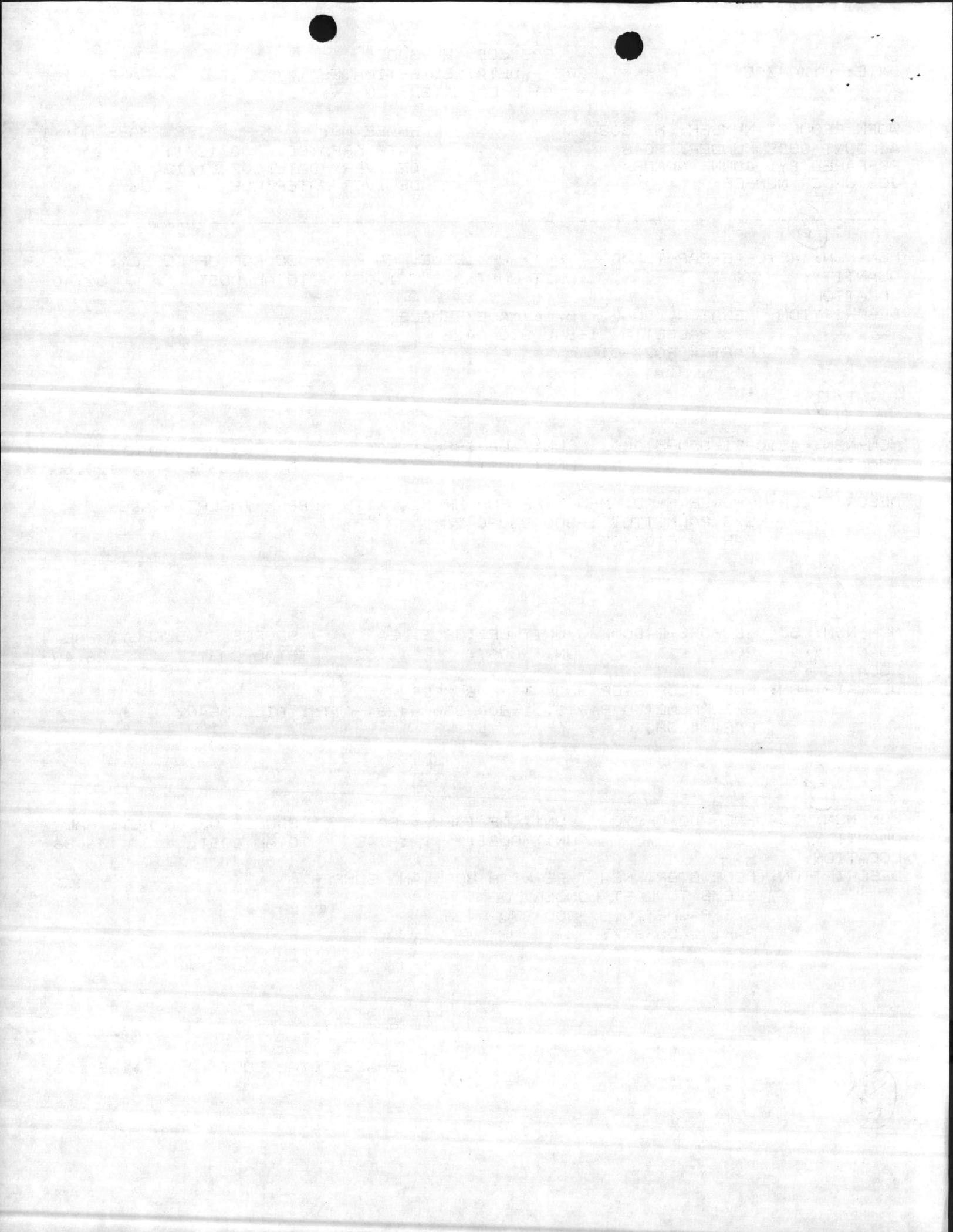
(19)

MCN-NSN: 5340-NE-WDO-DRSTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 18.43 TOTAL COST: 36.86
LOCATION:
DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER
SEEMS TO LAST LONGER
S/S PALMETTO, 1-800-830-0426
PART # 55-6973

SOS TOTAL COST: \$215.96

PHASE TOTAL COST: \$1881.23

(2)



MATERIAL FOR HP-308

(20)

QUANTITY: 8 EACH
DESCRIPTION: STEM, HOT FOR DICK BROTHERS FAUCET
S/S PALMETTO PARTS, 1-800-830-0426
PART # PO99-92H

(21)

QUANTITY: 8 EACH
DESCRIPTION: STEM, COLD FOR DICK BROTHERS FAUCET
S/S PALMETTO PARTS, 1-800-830-0426
PART # PO99-92C

(22)

QUANTITY: ¹⁰~~20~~ EACH
DESCRIPTION: BONNETT FOR DICK BROTHERS FAUCET
S/S PALMETTO PARTS, 1-800-830-0426
PART # PO99-92

(23)

QUANTITY: 40 EACH
DESCRIPTION: PACKING FOR DICK BROTHERS FAUCET
S/S PALMETO PARTS, 1-800-830-0426
PART # PO05-121

(24)

QUANTITY: 15 EACH
DESCRIPTION: SLOAN TOILET FLUSH VALVE KIT
S/S PALMETTO PARTS, 1-800-830-0426
PART # PO63-08

13

QUANTITY OF EACH

DESCRIPTION OF THE GOODS
DATE 1900-01

QUANTITY OF EACH

DESCRIPTION OF THE GOODS
DATE 1900-01

QUANTITY OF EACH

DESCRIPTION OF THE GOODS
DATE 1900-01

QUANTITY OF EACH

DESCRIPTION OF THE GOODS
DATE 1900-01

QUANTITY OF EACH

DESCRIPTION OF THE GOODS
DATE 1900-01

23

QUANTITY: 6 EACH
DESCRIPTION: CARTRIDGE FOR SYMMONS SHOWER VALVE
S/S PALMETO PARTS, 1-800-830-0426
PART # PO66-051

14

QUANTITY OF EACH
DESCRIPTION OF ARTICLES FOR WHICH THIS RECEIPT IS
ISSUED PART 1 OF 1
DATE RECEIVED

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CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

SECTION AREAS:	ROOM # 143			ROOM # 145			ROOM # 149			ROOM # 151			ROOM # 153		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
EXIT LIGHT															
EXIT HEAD LIGHT															
EXIT LIGHT															
EXIT															
AUST FAN															
EXIT															
EXIT PAPER HOLD.															
EXITER HEAD															
SECTION AREAS:	ROOM # 155			ROOM # 159			ROOM # 161			ROOM # 165			ROOM # 167		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
EXIT LIGHT															
EXIT HEAD LIGHT															
EXIT LIGHT															
EXIT															
AUST FAN															
EXIT															
EXIT PAPER HOLDER															
EXITER HEAD															

REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: HP-307

INSPECTOR _____

SHEET # _____ OF _____

ECTION REAS	ROOM# <u>140</u>			ROOM# <u>142</u>			ROOM# <u>146</u>			ROOM# <u>148</u>			ROOM# <u>150</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
IT LIGHT															
RHEAD LIGHT															
TY LIGHT															
JET															
AUST FAN															
ET															
ET PAPER HOLD.															
NER HEAD															
SPECTIO AREAS:	ROOM# <u>158</u>			ROOM# <u>162</u>			ROOM# <u>164</u>			ROOM# <u>168</u>			ROOM# <u>170</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
T LIGHT															
RHEAD LIGHT															
TY LIGHT															
JET															
AUST FAN															
ET															
ET PAPER HOLDER															
NER HEAD															

REMARKS: _____

SHT # 17

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CYCLIC MAINTENANCE

AREA & FACILITY: HP-307

INSPECTOR _____

SHEET # _____ OF _____

ECTION REAS	ROOM# <u>100</u>			ROOM# <u>102</u>			ROOM# <u>106</u>			ROOM# <u>108</u>			ROOM# <u>112</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
T LIGHT															
RHEAD LIGHT															
TY LIGHT															
ET															
UST FAN															
ET															
ET PAPER HOLD.															
VER HEAD															
SPECTIO REAS:	ROOM# <u>114</u>			ROOM# <u>122</u>			ROOM# <u>124</u>			ROOM# <u>128</u>			ROOM# <u>130</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
T LIGHT															
RHEAD LIGHT															
TY LIGHT															
ET															
UST FAN															
ET															
ET PAPER HOLDER															
VER HEAD															

REMARKS:

SHT # 18

1. 1958
2. 1959

3. 1960
4. 1961

5. 1962
6. 1963

7. 1964
8. 1965

9. 1966
10. 1967

11. 1968
12. 1969

13. 1970
14. 1971

15. 1972
16. 1973

17. 1974
18. 1975

19. 1976
20. 1977

21. 1978
22. 1979

CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

ECTION REAS	ROOM # 203			ROOM # 205			ROOM # 209			ROOM # 211			ROOM # 215		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
IT LIGHT															
RHEAD LIGHT															
TY LIGHT															
JET															
AUST FAN															
ET															
ET PAPER HOLD.															
NER HEAD															
SPECTIO AREAS:	ROOM # 217			ROOM # 219			ROOM # 221			ROOM # 225			ROOM # 227		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
T LIGHT															
RHEAD LIGHT															
TY LIGHT															
JET															
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REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

ACTION AREAS:	ROOM # 243			ROOM # 245			ROOM # 249			ROOM # 251			ROOM # 253		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
IT LIGHT															
RHEAD LIGHT															
TY LIGHT															
JET															
AUST FAN															
ET															
ET PAPER HOLD.															
VER HEAD															
SPECTIO AREAS:	ROOM # 255			ROOM # 259			ROOM # 261			ROOM # 265			ROOM # 267		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
IT LIGHT															
RHEAD LIGHT															
TY LIGHT															
JET															
AUST FAN															
ET															
ET PAPER HOLDER															
VER HEAD															

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CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

ACTION AREAS	ROOM # 240			ROOM # 242			ROOM # 246			ROOM # 248			ROOM # 256		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
EXIT LIGHT															
EXIT HEAD LIGHT															
EXIT LIGHT															
EXIT															
AIR FAN															
EXIT															
EXIT PAPER HOLD.															
EXIT HEAD															
INSPECTION AREAS:	ROOM # 258			ROOM # 262			ROOM # 264			ROOM # 268			ROOM # 270		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
EXIT LIGHT															
EXIT HEAD LIGHT															
EXIT LIGHT															
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AIR FAN															
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EXIT PAPER HOLDER															
EXIT HEAD															

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Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

ECTION REAS	ROOM# 200			ROOM# 202			ROOM# 206			ROOM# 208			ROOM# 212		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
IT LIGHT															
RHEAD LIGHT															
TY LIGHT															
DET															
AUST FAN															
ET															
ET PAPER HOLD.															
WER HEAD															
SPECTIO AREAS:	ROOM# 214			ROOM# 222			ROOM# 224			ROOM# 228			ROOM# 230		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
IT LIGHT															
RHEAD LIGHT															
TY LIGHT															
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AUST FAN															
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REMARKS: _____

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CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

ECTION REAS	ROOM# 300			ROOM# 302			ROOM# 306			ROOM# 308			ROOM# 312		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
IT LIGHT															
RHEAD LIGHT															
TY LIGHT															
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AUST FAN															
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ET PAPER HOLD.															
WER HEAD															
SPECTIO AREAS:	ROOM# 314			ROOM# 322			ROOM# 324			ROOM# 328			ROOM# 330		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
IT LIGHT															
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CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

ACTION AREAS	ROOM # 340			ROOM # 342			ROOM # 346			ROOM # 348			ROOM # 356		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
EXIT LIGHT															
EXIT LIGHT															
EXIT LIGHT															
EXIT															
AUST FAN															
EXIT															
EXIT PAPER HOLD.															
EXIT PAPER HEAD															
ACTION AREAS:	ROOM # 358			ROOM # 362			ROOM # 364			ROOM # 368			ROOM # 376		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
EXIT LIGHT															
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AUST FAN															
EXIT															
EXIT PAPER HOLDER															
EXIT PAPER HEAD															

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CYCLIC MAINTENANCE

AREA & FACILITY: _____

INSPECTOR _____

SHEET # _____ OF _____

SECTION AREAS:	ROOM # 367			ROOM # 365			ROOM # 361			ROOM # 359			ROOM # 355		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
EXIT LIGHT															
EXIT LIGHT															
EXIT LIGHT															
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AUST FAN															
EXIT															
EXIT PAPER HOLD.															
EXIT HEAD															
SECTION AREAS:	ROOM # 353			ROOM # 351			ROOM # 349			ROOM # 345			ROOM # 343		
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
EXIT LIGHT															
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EXIT PAPER HOLDER															
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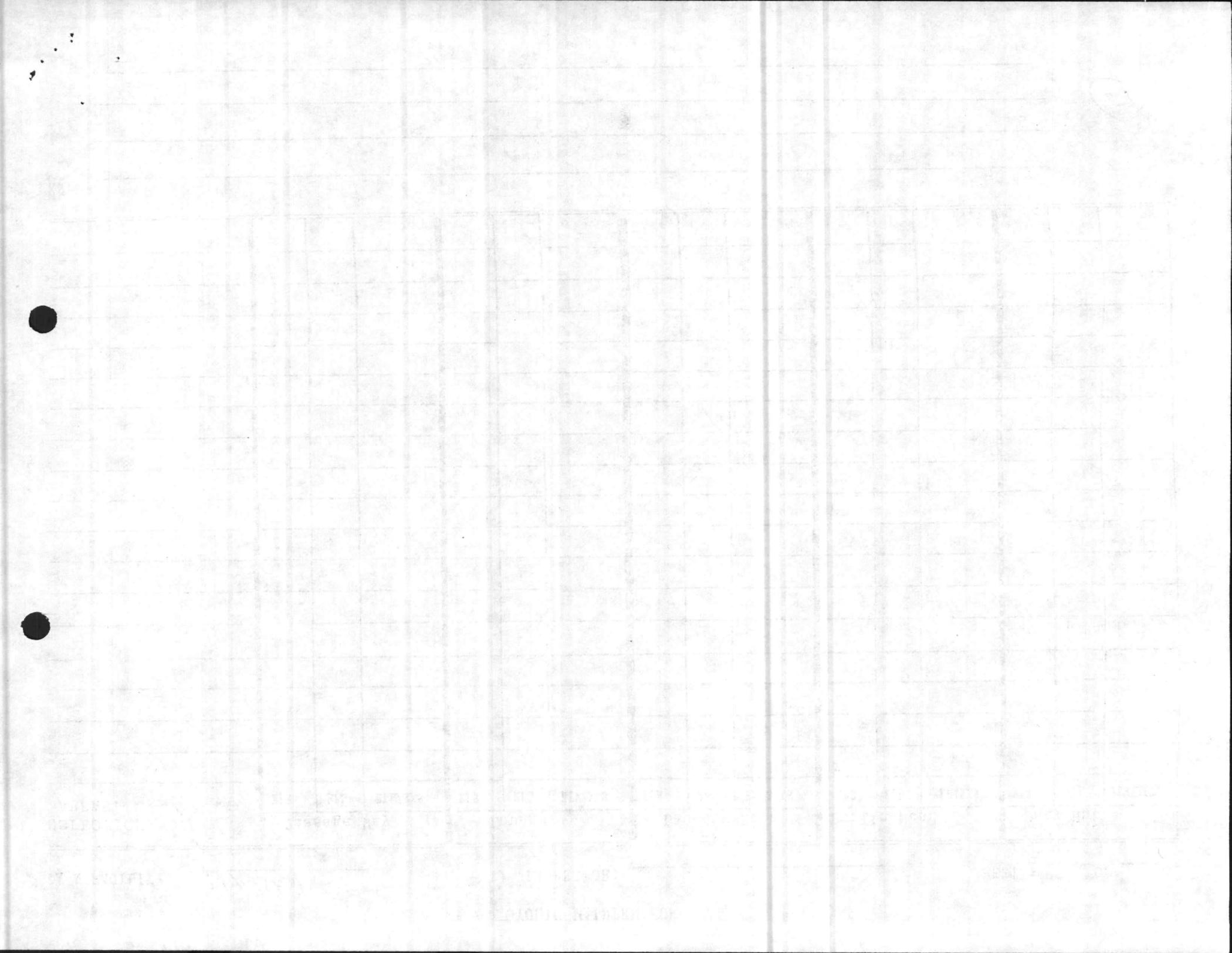
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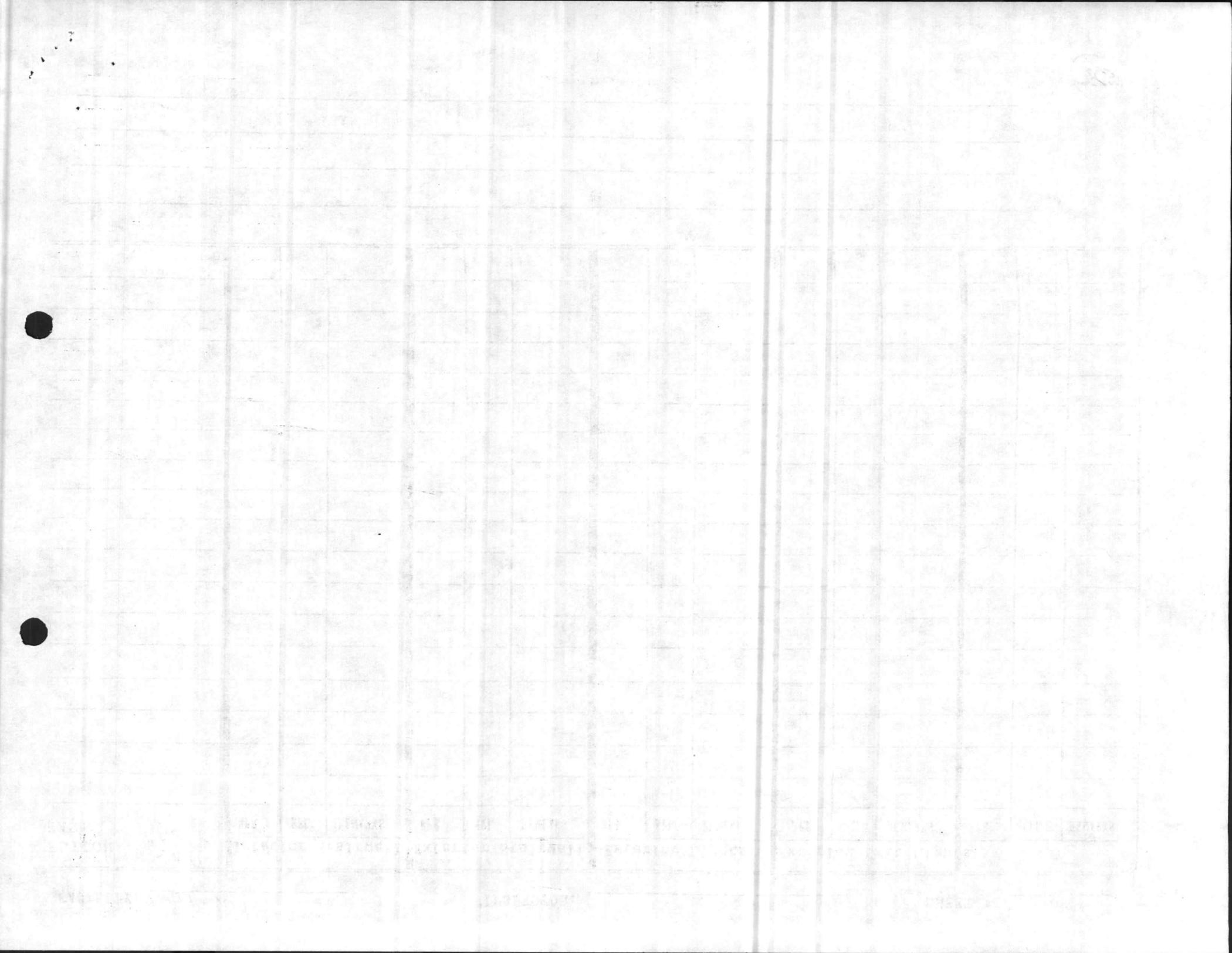


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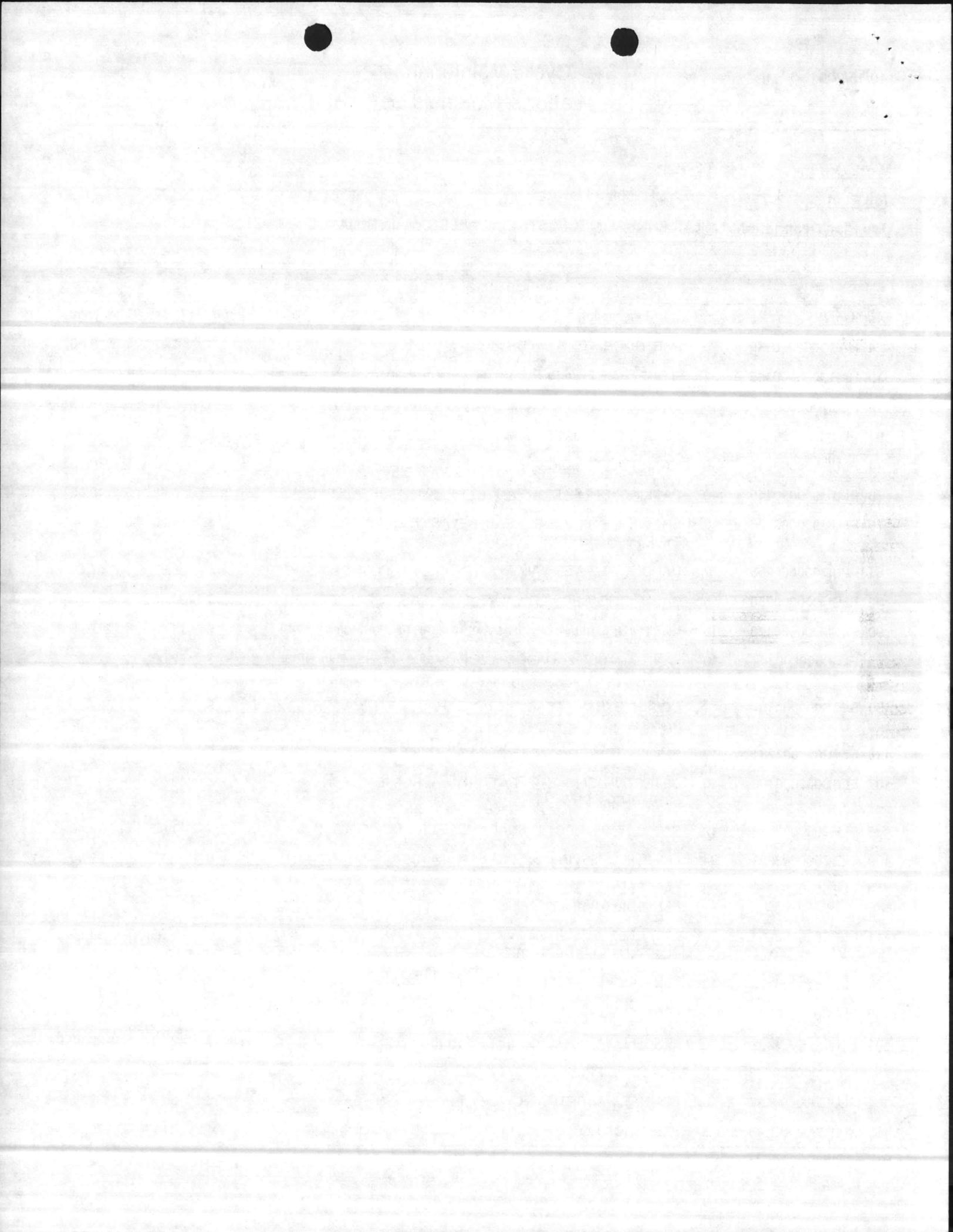
10/15/2001

Cyclic Maintenance Labor & Materials List

Work Order: 02-79813**Bldg:** HP308**Job Plan:** PMCYCHP308**Job Plan Description:** SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Material List

<u>OP#</u>	<u>Item #</u>	<u>Qty</u>	<u>Item Description</u>	<u>Unit Cost</u>	<u>Line Total</u>
	4	20	PAD, DOOR STOP, P/N DH 26	\$ 0.49	\$ 9.80
	19	8	HINGE, VANITY, GRASS, 1800-62 FOR HP-307	\$ 7.95	\$ 63.60
	48	15	BAR, TOWEL, 30" CHROME, TRAYCO PART # 232017	\$ 5.25	\$ 78.75
	61	40	AERATOR, DUAL, 15/16" MALE/FEMALE, PO27-01	\$ 1.08	\$ 43.20
	74	8	STEM, FAUCET, DICK BROTHERS, HOT, P/N PO99-092H	\$ 8.82	\$ 70.56
	76	40	PACKING, DOME, DICK FAUCET HP-504, P/N POO5-051	\$ 0.49	\$ 19.60
	78	10	SHOWER, BALL JOINT, HEAD, NEW STYLE, BEST TYPE,PNP105-051	\$ 12.03	\$ 120.30
	81	2	HANDLE, SHOWER VALVE, SYMMONS, P/N PO66-042	\$ 33.95	\$ 67.90
	82	6	CARTRIDGE, SHOWER VALVE, SYMMONS, C, P/N PO66-051	\$ 36.95	\$ 221.70
	90	15	KIT, TOILET, SLOAN FLUSH VALVE, PART # P063-08	\$ 13.85	\$ 207.75
	95	10	FAN, EXHAUST,BROAN, 676C/F P/N97009744, USED IN BEQ ROOMS.	\$ 52.00	\$ 520.00
	96	4	COVER, EXHAUST FAN, BROAN EXHAUST FAN MOTOR, 676,P/N 97009347	\$ 7.95	\$ 31.80
	106	10	SMOKE, TESTER, SMOKE IN A CAN, PART # 25D	\$ 7.60	\$ 76.00
	107	10	DETECTOR, SMOKE, 9V BATTERY BACKUP, BAT. FSN 6350-01-C00-1774	\$ 10.25	\$ 102.50
	108	12	BATTERY, 9V, RECT/ 2 SNAP PINS, FSN 6135-00-900-2139	\$ 1.05	\$ 12.60
	109	24	LAMP, FLOUR, 20W, 24" T12, FSN 6240-00-299-7250	\$ 2.35	\$ 56.40
	110	60	LAMP, FLUOR, MED BIPIN RAP ST. COL WHITE, 25W, 36" FSN#6240-01-124-0037	\$ 1.45	\$ 87.00
	111	60	LAMP, FLOUR, MED BIPIN T-12 COOL WHITE 35W, 48" 30 / BOX FSN6240-01-004-3107	\$ 1.58	\$ 94.80
	129	10	LENS, 2 FT FLUORESCENT, WP-1012 2' ALP	\$ 17.00	\$ 170.00
	130	10	LENS, FLOUR, 3' ALP, WP 1012-3	\$ 23.95	\$ 239.50
	131	10	LENS, FLOUR FIXTURE, 4 FT.PN 9113	\$ 42.00	\$ 420.00
	158	5	GRILLE, SUPPLY, #H (SA) 16" X 8"	\$ 22.00	\$ 110.00
	161	10	BONNET, FAUCET, DICK FAUCET HP-504, P/N PO99-92B	\$ 3.85	\$ 38.50
	165	8	STEM DICK HOT, FAUCET HP-504, COLD P/N PO99-092C	\$ 8.82	\$ 70.56



10/15/2001

Cyclic Maintenance Labor & Materials List

Total Materials:

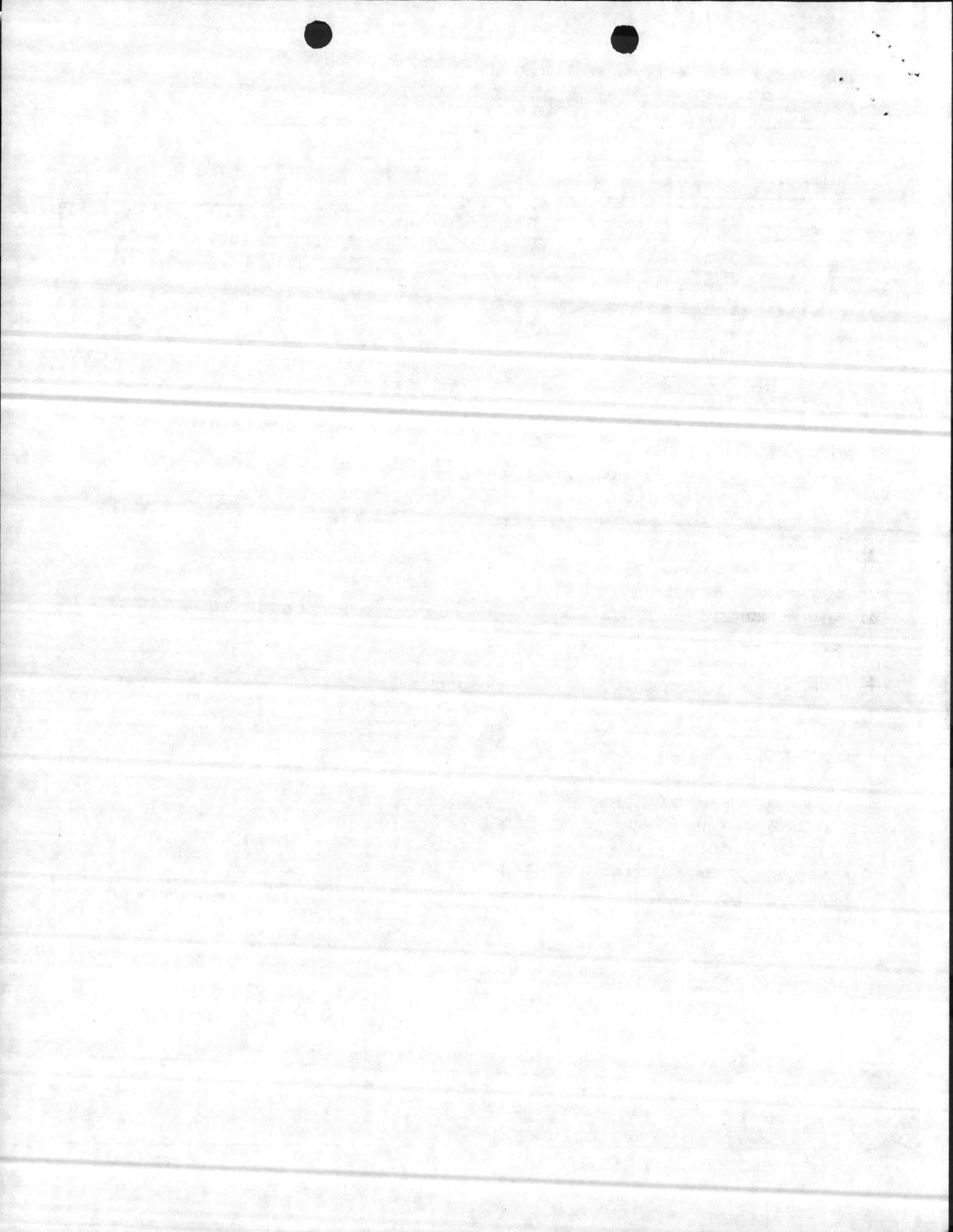
\$2,932.82

Labor Operations

OP# Description

- 4 DOOR STOP, KICK DOWN, REPLACE PAD
- 19 HINGE, VANITY CABINET, INSTALL NEW.
- 48 BATHROOM ACCESSORIES, TOWEL BAR, 30", INSTALL NEW.
- 61 FAUCET, AERATOR, REPLACE.
- 74 FAUCET, STEM, REPLACE, HOT
- 76 FAUCET, PACKING, REPLACE
- 78 SHOWER, HEAD , REPLACE.
- 81 VALVE, SHOWER, HANDLE REPLACE.
- 82 VALVE, SHOWER, CARTRIDGE, REPLACE.
- 90 TOILET, FLUSH VALVE, REPAIR KIT, INSTALL
- 95 FAN, EXHAUST, ROOM, REPLACE MOTOR, BLOWER ASSEMBLY
- 96 FAN, EXHAUST COVER, REPLACE.
- 106 DETECTOR, SMOKE, SECURE.
- 107 DETECTOR, SMOKE, REPLACE WITH NEW.
- 108 DETECTOR, SMOKE, BATTERY, REPLACE.
- 109 FIXTURE, 2 FT FLUORESCENT, RELAMP
- 110 FIXTURE, 3 FT FLUORESCENT, RELAMP.
- 111 FIXTURE, 4 FT FLUORESCENT, RELANP
- 129 LENS, 2 FT FLUORESCENT, REPLACE.
- 130 LENS, 3 FT FLUORESCENT, REPLACE
- 131 LENS, 4 FT FLUORESCENT, REPLACE
- 149 MISCELLANEOUS STRUCTURAL REPAIRS
- 150 MISCELLANEOUS MECHANICAL REPAIRS
- 151 MISCELLANEOUS ELECTRICAL REPAIRS.
- 158 GRILLE, SUPPLY, INSTALL, NEW
- 161 FAUCET, LAVATORY, BONNETT REPLACE
- 165 FAUCET, STEM COLD REPLACE

32



PM Checklist

Job Plan: PMCYCHP308

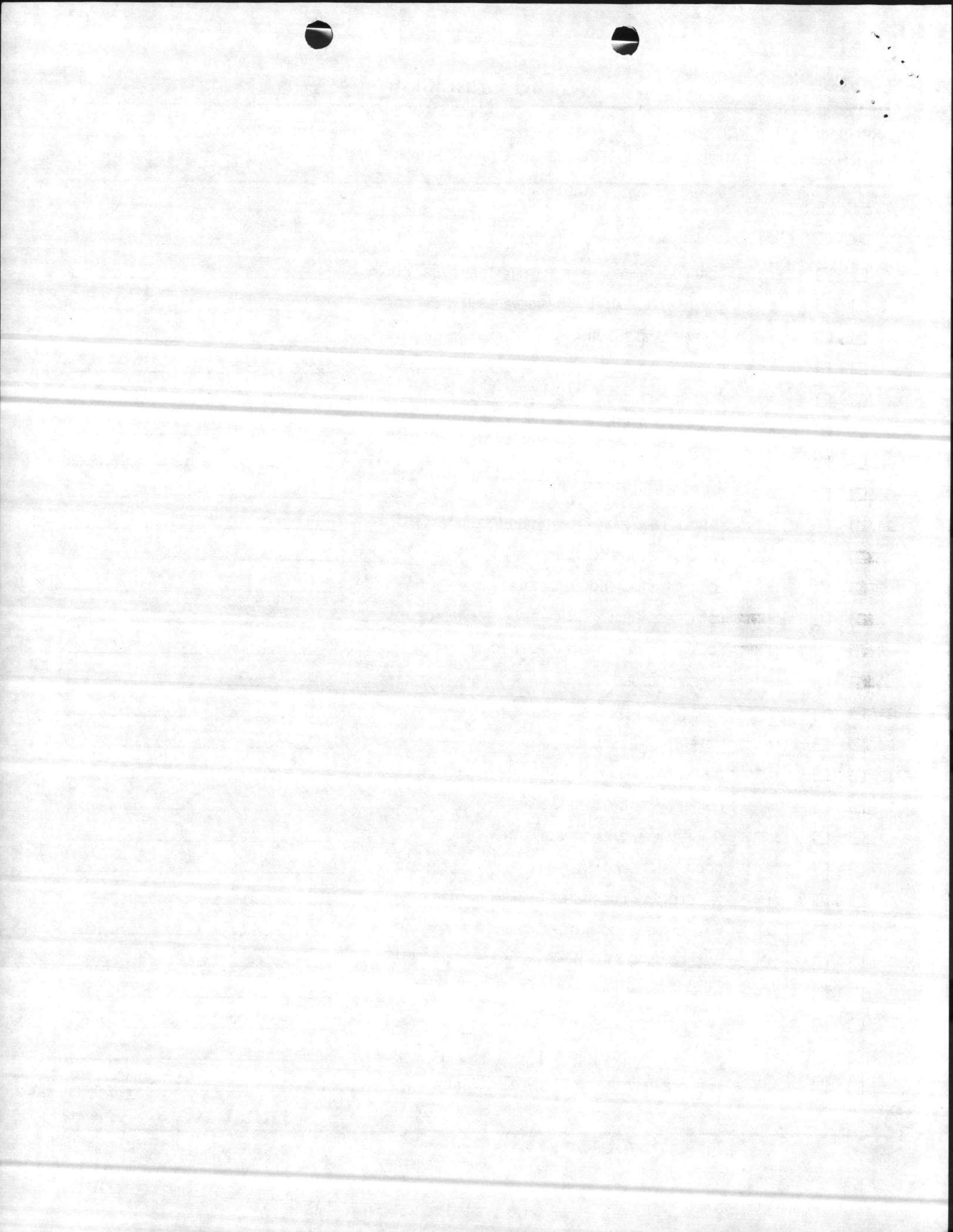
Work Order: _____

Description: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Task List

<u>Tech</u>	<u>QC</u>	<u>Task</u>	<u>Task Description</u>	<u>Notes</u>
<input type="checkbox"/>	<input type="checkbox"/>	1	CORRECT DEFICIENCIES FOR WHICH TASK DESCRIPTIONS	_____
<input type="checkbox"/>	<input type="checkbox"/>	2	IDENTIFY ALL REMAINING DEFICIENCIES IN THE BUILDIN	_____
<input type="checkbox"/>	<input type="checkbox"/>	3	PREPAPR AND SUBMIT A bEYOND THE sCOPE OF PM REPORT	_____
<input type="checkbox"/>	<input type="checkbox"/>	4	DOOR STOP, KICK DOWN, REPLACE PAD	_____
<input type="checkbox"/>	<input type="checkbox"/>	5	DOOR STOP, KICK DOWN, SECURE	_____
<input type="checkbox"/>	<input type="checkbox"/>	6	DOOR STOP, KICK DOWN, INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	7	DOOR STOP, HOOK & BUMPER, REPLACE PAD	_____
<input type="checkbox"/>	<input type="checkbox"/>	8	DOOR STOP, HOOK & BUMPER, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	9	HANDLE, PULL, PASSAGEWAY DOOR, SECURE	_____
<input type="checkbox"/>	<input type="checkbox"/>	10	LOCK, BATHROOM DOOR, SECURE	_____
<input type="checkbox"/>	<input type="checkbox"/>	11	LOCK, BATHROOM DOOR, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	12	LOCK, PASSAGEWAY ENTRANCE DOOR, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	13	LOCK, PASSAGEWAY ENTRANCE DOOR, REPAIR	_____
<input type="checkbox"/>	<input type="checkbox"/>	14	THRESHOLD, SECURE	_____
<input type="checkbox"/>	<input type="checkbox"/>	15	THRESHOLD, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	16	COVER, DRAIN, SECURE	_____
<input type="checkbox"/>	<input type="checkbox"/>	17	COVER, DRAIN, INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	18	HINGE, VANITY CABINET, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	19	HINGE, VANITY CABINET, INSTALL NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	20	DOOR, VANITY CABINET, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	21	WALL LOCKER, LOCKING MECHANISM, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	22	WALL LOCKER, LOCKING MECHANISM, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	23	WALL LOCKER, DOOR, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	24	LOCK, WINDOW, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	25	LOCK, WINDOW, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	26	WINDOW, TINT WITH SRAY.	_____
<input type="checkbox"/>	<input type="checkbox"/>	27	TILE, CERAMIC, AROUND SHOWER DRAIN, REPLACE.	_____

5



PM Checklist

Job Plan: PMCYCHP308

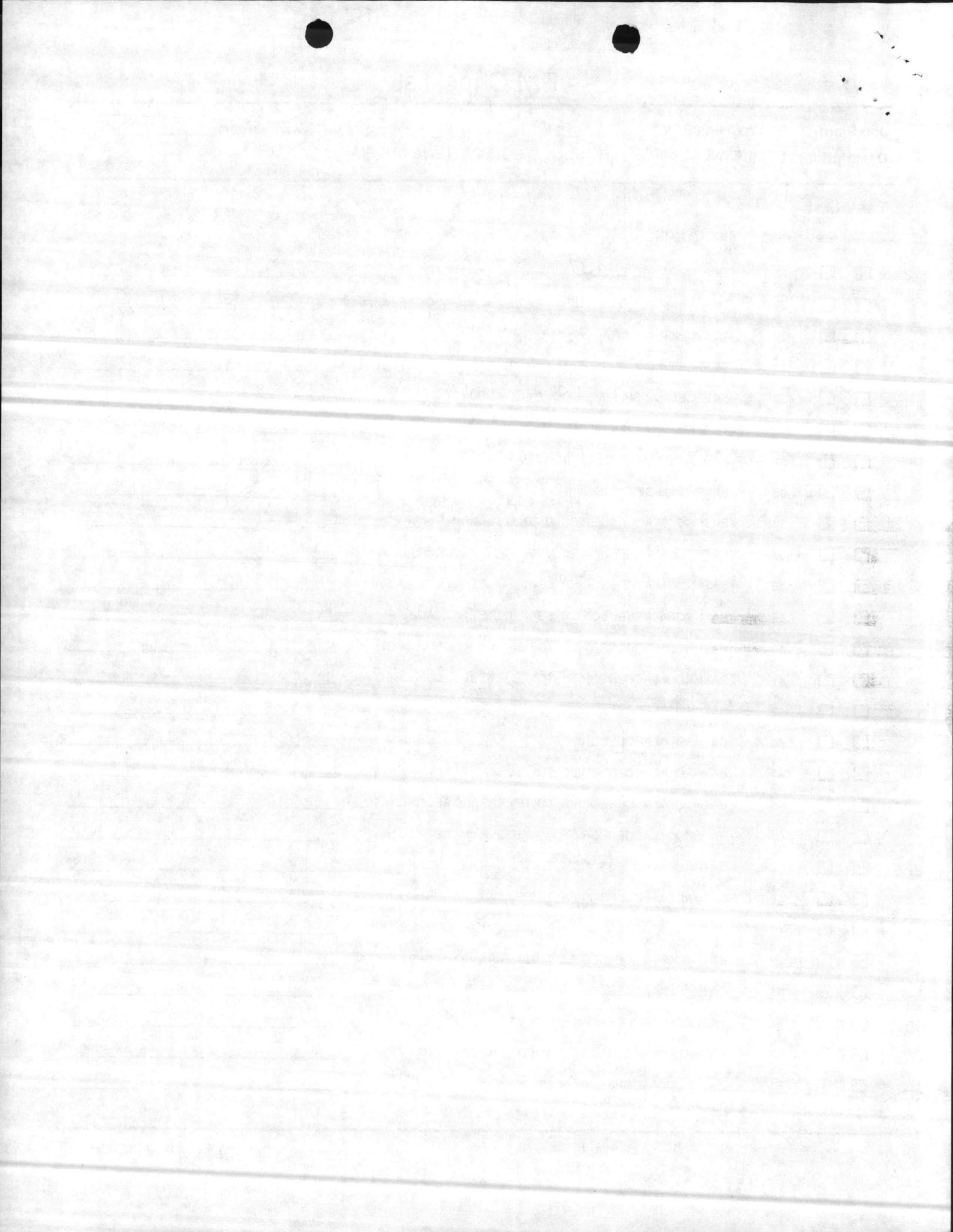
Work Order: _____

Description: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Task List

<u>Tech</u>	<u>QC</u>	<u>Task</u>	<u>Task Description</u>	<u>Notes</u>
<input type="checkbox"/>	<input type="checkbox"/>	28	TILE, CERAMIC, WALL.	_____
<input type="checkbox"/>	<input type="checkbox"/>	29	TILE, CEILING, INSTALL NEW, 2' x 2'	_____
<input type="checkbox"/>	<input type="checkbox"/>	30	TILE, CEILING, INSTALL NEW, 2' X 4'	_____
<input type="checkbox"/>	<input type="checkbox"/>	31	TILE, CEILING 2' 2' , INSTALL NEW,REMV CEILING FA	_____
<input type="checkbox"/>	<input type="checkbox"/>	32	TILE, CEILING SPLEIN, REMOVE OLD AND INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	33	TILE, FLOOR , 12" X 12", INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	34	SIGNS, ROOM NUMBERS, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	35	SIGNS, BUILDING, INSTALL.	_____
<input type="checkbox"/>	<input type="checkbox"/>	36	BATHROOM ACCESSORIES, MIRROR, 18 X 24, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	37	BATHROOM ACCESSORIES, MIRROR, 30 X 30, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	38	BATHROOM ACCESSORIES, SEAT, TOILET SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	39	BATHROOM ACCESSORIES, SEAT, TOILET REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	40	BATHROOM ACCESSORIES, TOILET PAPER ROLLER, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	41	BATHROOM ACCESSORIES, TOILET PAPER HOLDER, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	42	BATHROOM ACCESSORIES, TOILET PAPER HOLDER, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	43	BATHROOM ACCESSORIES, TOWEL BAR, 18" SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	44	BATHROOM ACCESSORIES, TOWEL BAR, 18" INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	45	BATHROOM ACCESSORIES, TOWEL BAR, 24" SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	46	BATHROOM ACCESSORIES, TOWEL BAR, 24" INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	47	BATHROOM ACCESSORIES, TOWEL BAR, 30", SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	48	BATHROOM ACCESSORIES, TOWEL BAR, 30", INSTALL NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	49	BATHROOM ACCESSORIES, TUMBLER/SOAP DISH SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	50	BATHROOM ACCESSORIES, TUMBER, TOOTH BRUSH, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	51	BATHROOM ACCESSORIES, CROME, SOAP DISH, INSTALL.	_____
<input type="checkbox"/>	<input type="checkbox"/>	52	BATHROOM ACCESSORIES, TOILET PARTITION. SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	53	BATHROOM ACCESSORIES, TOILET PARTITION, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	54	BATHROOM ACCESSORIES, URINAL SCREEN PART. SECURE.	_____

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PM Checklist

Job Plan: PMCYCHP308

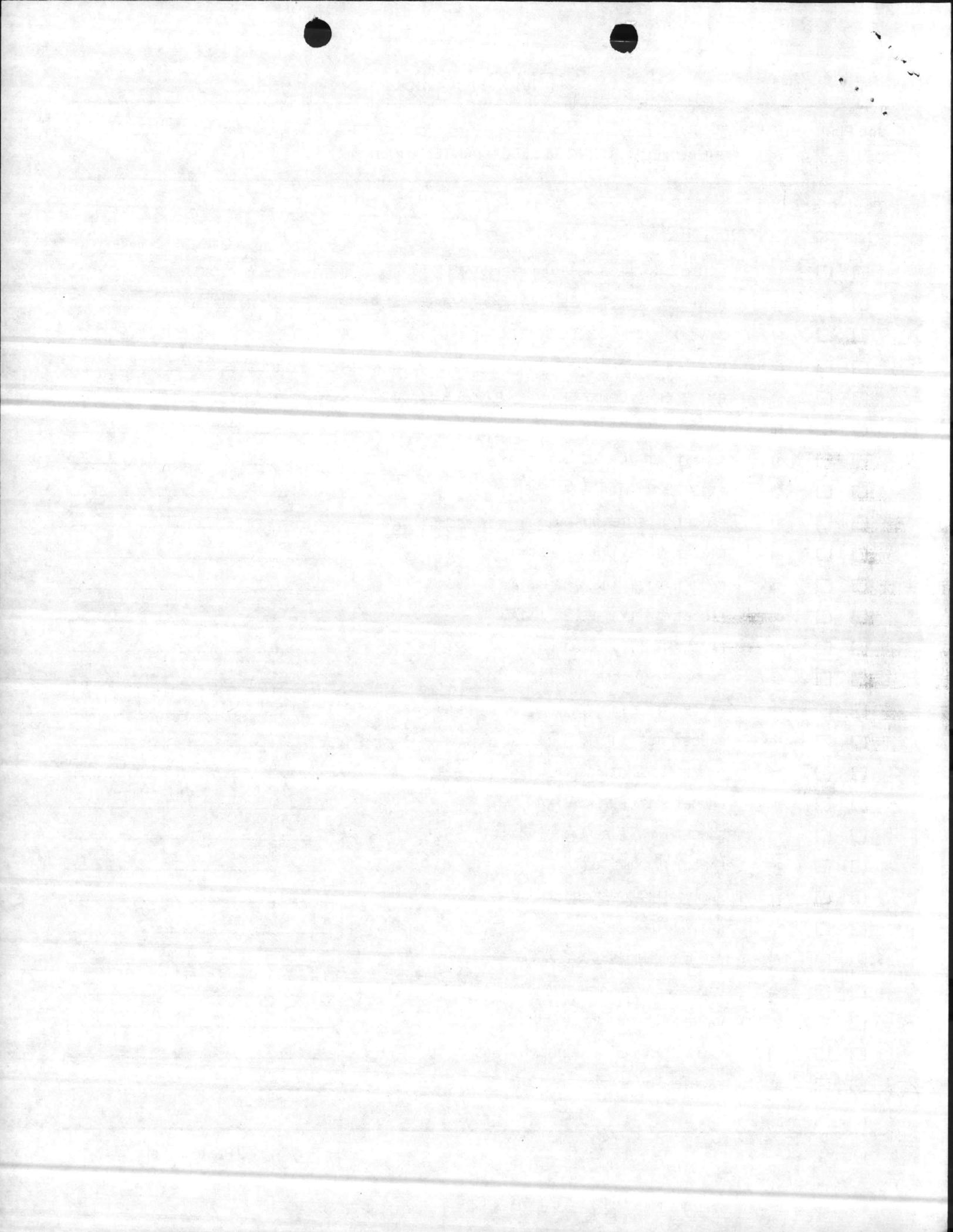
Work Order: _____

Description: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Task List

<u>Tech</u>	<u>QC</u>	<u>Task</u>	<u>Task Description</u>	<u>Notes</u>
<input type="checkbox"/>	<input type="checkbox"/>	55	BATHROOM ACCESSORIES, URINAL, INSTALL.	_____
<input type="checkbox"/>	<input type="checkbox"/>	56	BATHROOM ACCESSORIES, COAT HOOK, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	57	BATHROOM ACCESSORIES, COAT HOOK, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	58	DRAPERY, BLINDS, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	59	FAUCET, HOT & COLD INDICATOR BUTTONS, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	60	FAUCET, AERATOR, CLEAN.	_____
<input type="checkbox"/>	<input type="checkbox"/>	61	FAUCET, AERATOR, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	62	FAUCET, 4 " CENTER, VANITY, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	63	FAUCET, 4" CENTER, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	64	FAUCET, SUPPLY LINES, 8" INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	65	FAUCET, SUPPLY LINES, 12" INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	66	FAUCET, SUPPLY LINES, 20", INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	67	FAUCET, TRAP, REPAIR LEAK	_____
<input type="checkbox"/>	<input type="checkbox"/>	68	FAUCET, TRAP, " CLEAN OUT.	_____
<input type="checkbox"/>	<input type="checkbox"/>	69	FAUCET, TRAP, 1 1/4" REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	70	FAUCET, TRAP, 1 1/2" REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	71	FAUCET, 8 " CENTER REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	74	FAUCET, STEM, REPLACE, HOT	_____
<input type="checkbox"/>	<input type="checkbox"/>	75	FAUCET, HANDLE, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	76	FAUCET, PACKING, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	77	SHOWER, HEAD, REPAIR LEAK.	_____
<input type="checkbox"/>	<input type="checkbox"/>	78	SHOWER, HEAD , REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	79	VALVE, SHOWER, REPAIR LEAK.	_____
<input type="checkbox"/>	<input type="checkbox"/>	80	VALVE, SHOWER, STEM REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	81	VALVE, SHOWER, HANDLE REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	82	VALVE, SHOWER, CARTRIDGE, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	83	ESCUTCHEON, SHOWER, REPLACE.	_____

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PM Checklist

Job Plan: PMCYCHP308

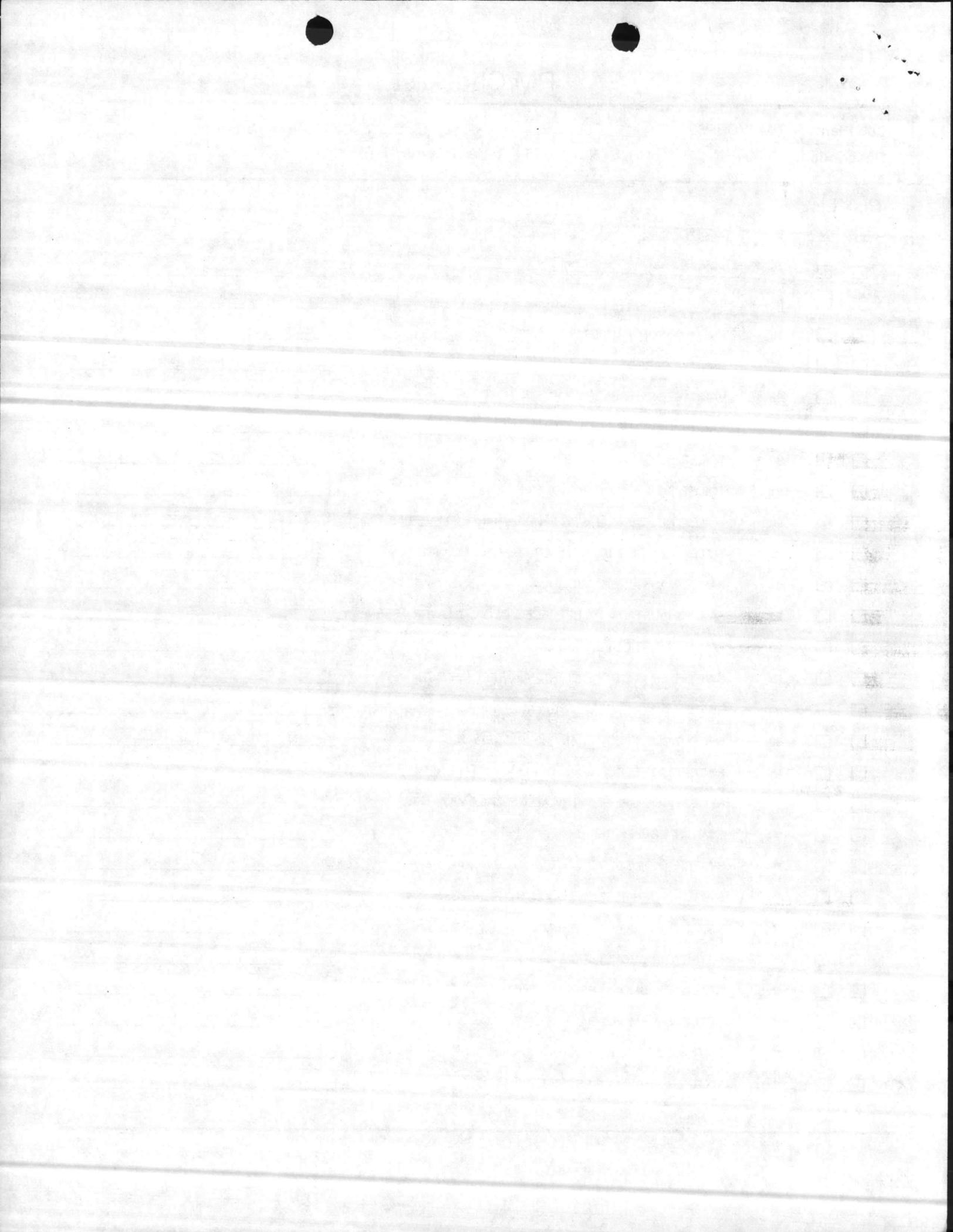
Work Order: _____

Description: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Task List

<u>Tech</u>	<u>QC</u>	<u>Task</u>	<u>Task Description</u>	<u>Notes</u>
<input type="checkbox"/>	<input type="checkbox"/>	84	ESCUTCHEON, SHOWER, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	85	ESCUTCHEON, FAUCET, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	86	ESCUTCHEON, FAUCET, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	87	VANITY, CABINET, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	88	VANITY, TOP REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	89	VANITY, DISPOSE OF OLD CABINET.	_____
<input type="checkbox"/>	<input type="checkbox"/>	90	TOILET, FLUSH VALVE, REPAIR KIT, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	91	TOILET, FLUSH VALVE HANDLE REPAIR KIT, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	92	TOILET, RESIDENTIAL STYLE, REPL. HANDLE LEVER ASSE	_____
<input type="checkbox"/>	<input type="checkbox"/>	93	TOILET, RESIDENTIAL STYLE. REPL. BALL PLUNGER.	_____
<input type="checkbox"/>	<input type="checkbox"/>	94	FAN, EXHAUST, REPAIR/CLEAN	_____
<input type="checkbox"/>	<input type="checkbox"/>	95	FAN, EXHAUST, ROOM, REPLACE MOTOR, BLOWER ASSEMBLY	_____
<input type="checkbox"/>	<input type="checkbox"/>	96	FAN, EXHAUST COVER, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	97	SWITCH, SINGLE POLE, LIGHT,FAN, REPLACE WITH NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	98	SWITCH, SINGLE, COVER REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	99	RECEPTICLE, ELECTRICAL DUPLEX, REPAIR	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	RECEPTICLE, ELECTRICAL, DUPLEX, INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	RECEPTICLE, GFI, ELECTRICAL, REPLACE WITH NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	SWTCIH, DUPLEX REPAIR.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	SWITCH, DUPLEX , REPLACE WITH NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	SWITCH, PUSH BUTTON FOR LIGHT, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	RECEPTICLE, COVER, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DETECTOR, SMOKE, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DETECTOR, SMOKE, REPLACE WITH NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DETECTOR, SMOKE, BATTERY, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 2 FT FLUORESCENT, RELAMP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 3 FT FLUORESCENT, RELAMP.	_____

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PM Checklist

Job Plan: PMCYCHP308

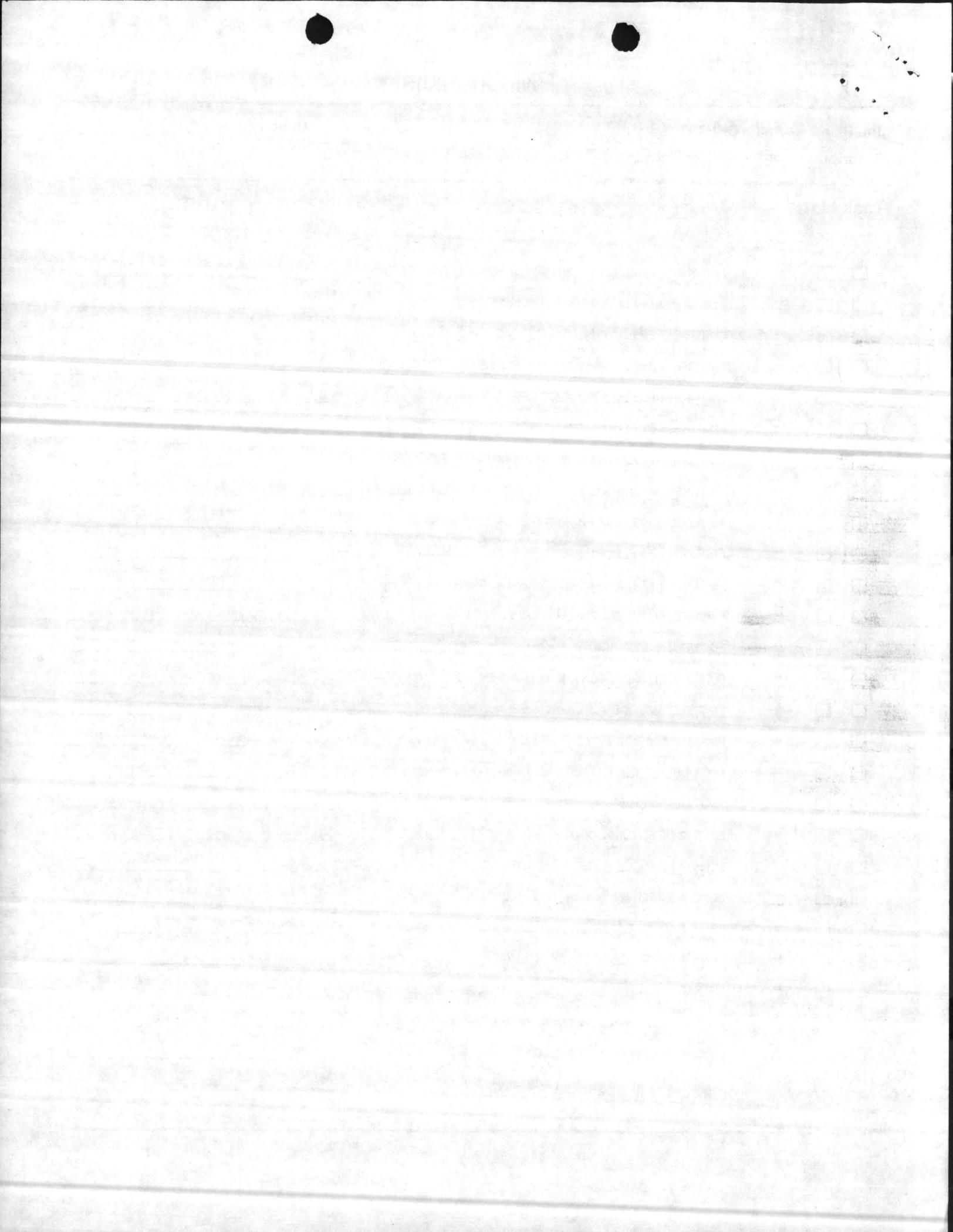
Work Order: _____

Description: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Task List

<u>Tech</u>	<u>QC</u>	<u>Task</u>	<u>Task Description</u>	<u>Notes</u>
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 4 FT FLUORESCENT, RELANP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 8 FT FLUORESCENT, RELAMP, 10' CEILING.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 2 FT FLUORESCEN, REPLACE BALLAST	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 3 FT FLUORESCENT, REPLACE BALLAST	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 4 FT FLUORESCENT, REPLACE BALLAST.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 8 FT FLUORESCENT, REPLACE BALLAST 10'CEIL	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 7 W FLUORESCENT, HARRIS LIGHT, RELAMP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 7 W FLUOR, HARRIS LIGHT, REPLACE BALLAST.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 2 FT FLUORESCENT, REPLACE WITH NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 3 FT FLUORESCENT, REPLACE WITH NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, 4 FT FLUORESCENT, REPLACE WITH NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, FLUORESCENT, HARRIS EXTER.LGHT, INST NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, INCADESCENT, RELAMP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, FLUORESCENT, EXIT LIGHT REPAIR.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, EMERGENCY LIGHT, REPLACE BATTERY	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, EMERGENCY LIGHT, REPLACE WITH NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, "U" SHAPED FLUORESCENT, LOUNGE REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, "U"SHAPED FLUORESCENT, REPLACE BALLAST.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	LENS, 2 FT FLUORESCENT, REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	LENS, 3 FT FLUORESCENT, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	LENS, 4 FT FLUORESCENT, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	LENS, HARRIS EXTERIOR , REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	LENS, INCADESCENT, JELLY JAR STYLE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	URINAL, REPAIR FLUSH HANDLE WITH REPAIR KIT.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	URINAL, REPAIR FLUSH VALVE WITH REPAIR KIT	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	URINAL, FLUSH VALVE REPLACE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TOILET, FLUSH VALVE REPLACE.	_____

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PM Checklist

Job Plan: PMCYCHP308

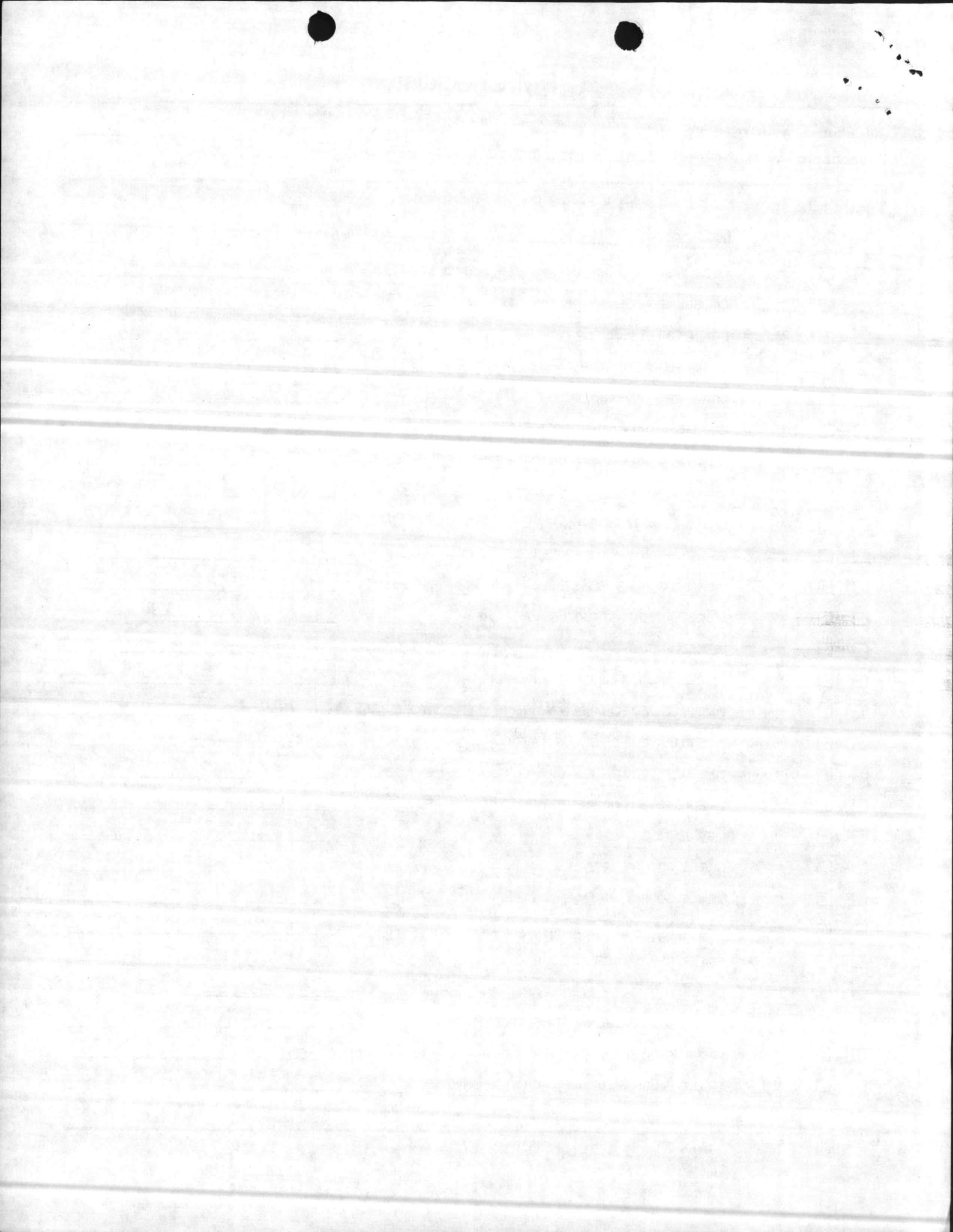
Work Order: _____

Description: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Task List

<u>Tech</u>	<u>QC</u>	<u>Task</u>	<u>Task Description</u>	<u>Notes</u>
<input type="checkbox"/>	<input type="checkbox"/>	**	LOCK, INSTALL A LOCK, DOOR SAVER, INSTALL..	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	COVER, AC ACCESS PANEL, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DRAIN, TOILET , UNSTOP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DRAIN, FLOOR UNSTOP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DRAIN, SHOWER UNSTOP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	WEATHERSTRIPPING, DOOR, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	WEATHERSTRIPPING, INSTALL NEW ON DOOR CASING.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DRIP CAP, SECURE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DRIP CAP, INSTALL NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	ESCUTCHEON. SHOWER PIPE, INSTALL NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	DISH, SOAP, PLASTIC INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	MISCELLANEOUS STRUCTURAL REPAIRS	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	MISCELLANEOUS MECHANICAL REPAIRS	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	MISCELLANEOUS ELECTRICAL REPAIRS.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TIME ALLOWED FOR RE-LOCATING TRAILER TO WORK SITE.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TIME ALLOWED FOR SECURING TOOLS DAILY	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TIME ALLOWED FOR JOB RELATED CLEAN UP PER ROOM	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TIME ALLOWED FOR IDENTIFYING DESCREPANIES.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	VIEWER, DOOR, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	GRILLE, RETURN, INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	GRILLE, SUPPLY, INSTALL, NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	GRILLE, DEHUMID, GRILL, NEW INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TOILET, REPAIR, REPLACE O RING ON FLUSH VALVE CAP	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FAUCET, LAVATORY, BONNETT REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	VALVE, SHOWER, BONNETT REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	VALVE, SHOWER COVER PLATE, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TOILET, FLUSH VALVE, REPLACE STEM ON HANDLE	_____

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PM Checklist

Job Plan: PMCYCHP308

Work Order: _____

Description: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM

Task List

<u>Tech</u>	<u>QC</u>	<u>Task</u>	<u>Task Description</u>	<u>Notes</u>
<input type="checkbox"/>	<input type="checkbox"/>	**	FAUCET, STEM COLD REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	PACKING, COVER ON DELANEY FLUSH VLAVE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	LENS, COVER, FLUORE. ROUND CIRCULINE, INSTALL NEW	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	SCREW, REPLACE MOUNTING SCREW FOR LENS COVER.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	BALLAST, REPLACE, IN ROUND FLUORESCENT LIGHT.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TOILET, SPUD REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FIXTURE, RELAMP CIRCULING FLUORESCENT LIGHT	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	TOILET, REPLACE VACUUM BREAKER	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	VALVE, SHOWER, BONNETT ASSEMBLY	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	VALVE, SHOWER, CARTRIDGE ASSEMBLY	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	PLATE, COVER, FOR SHOWER VALVE, INSTALL	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	LEVER, COMMODE RESIDENTIAL STYLE, REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	FLAPPER, COMMODE RESIDENTIAL STYLE REPLACE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	BALL, FLUID MASTER, COMMODE, RESIDENTIAL STYLE	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	GRILLE, SUPPLY, INSTALL NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	GRILLE, RETURN INSTALL NEW.	_____
<input type="checkbox"/>	<input type="checkbox"/>	**	GRILLE, RETURN FILTER, NEW.	_____

Tech Certification

Signature _____

Date _____

The above individual certifies that all applicable work was performed in accordance with the associated work order, the manufacturer's specifications for the item serviced, and the contract Performance Work Statement.

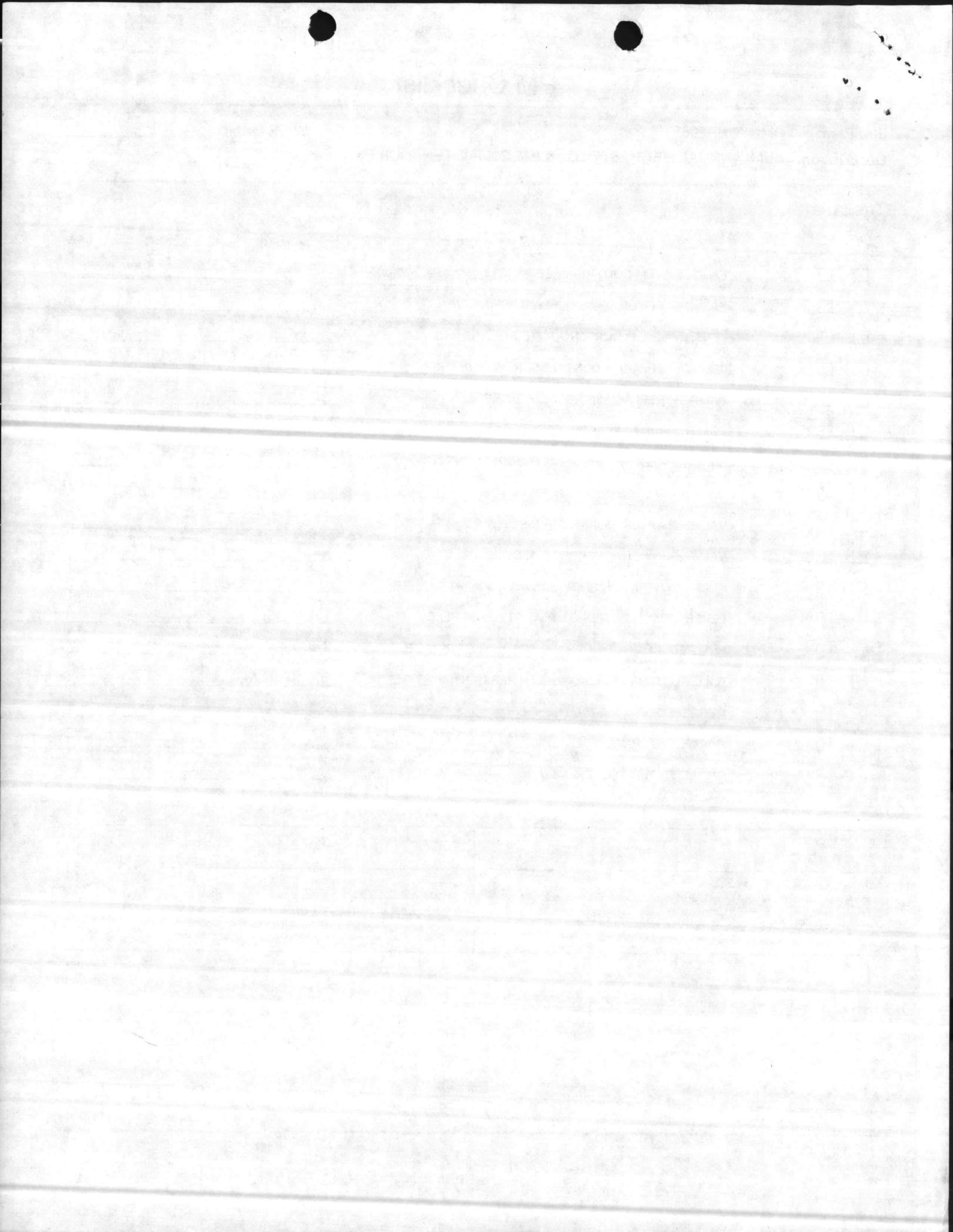
QC Certification

Signature _____

Date _____

The individual above certifies that a quality control inspection was performed on the date indicated, that all required tasks were accomplished, and the quality of the material and workmanship met or exceeded the specifications of the contract; or that noted discrepancies were reported to the proper individual for corrections.

(13)



BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST # PM#023A-01		DIST. DATE - BY <i>4-10-01</i>		FACILITY # HP-308	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBGO	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-25855

GENERAL JOB DESCRIPTION: MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT: **MYSGT SMITH** 451 3390

START DATE: 6/4/01 NEED MATERIAL BY: 5/28/01

START DATE: *28 May 01* COMPLETE BY: COMPLETION DATE: *7/10/01*

PHASE SEQUENCE				SUMMARY OF ESTIMATES				
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG MECHAN	32		41CG MECHAN	32	\$941		\$ 941
2	41 CG ELEC	32		41CG ELEC	32	\$941		\$ 941
3	41CG STRUCT	32		41CG STRUCT	32	\$ 941		\$ 941
							\$ 1,881	1881
TOTALS					96 HRS	\$2,823	\$ 1,881	\$4,704

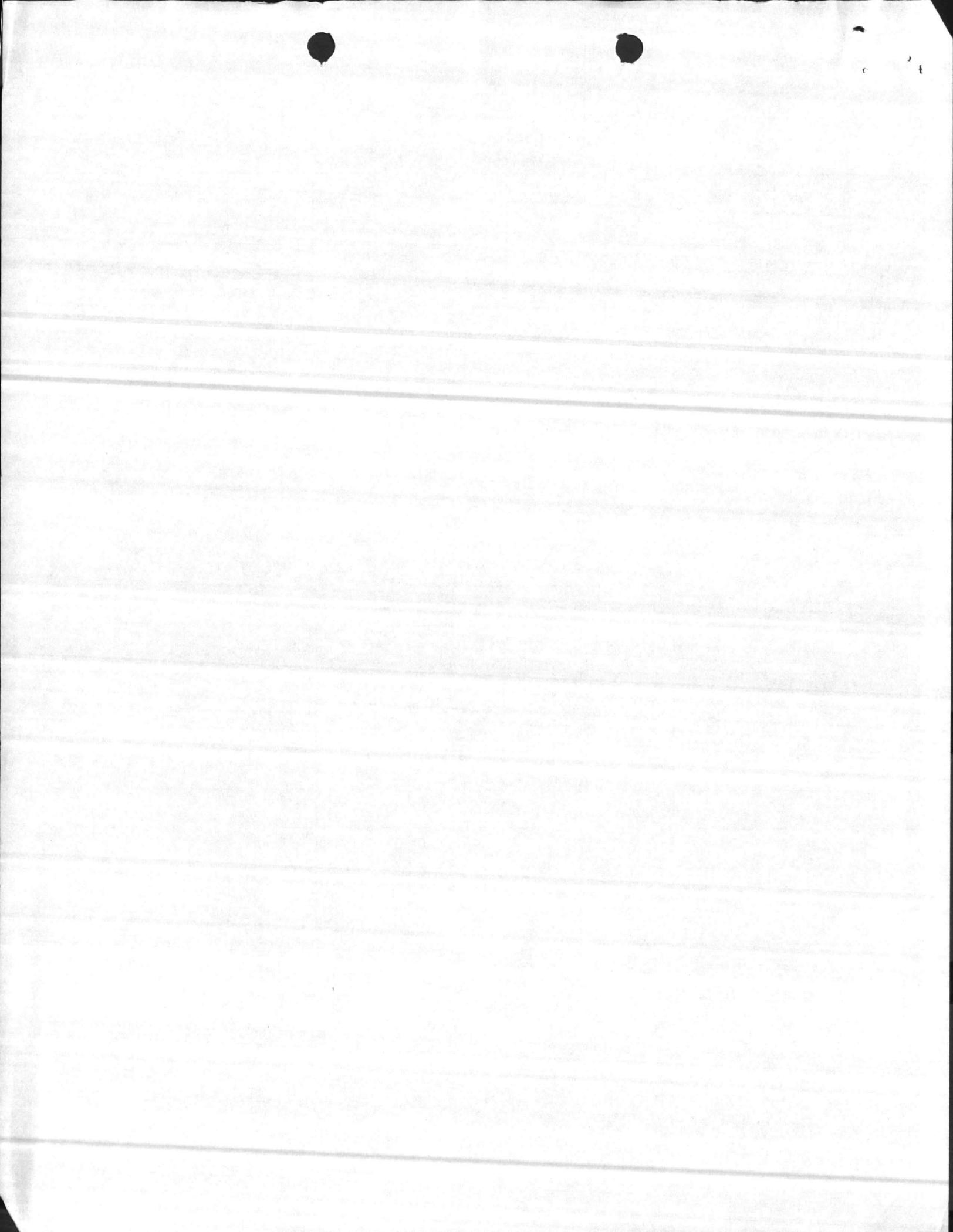
CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 04/05/01

REVIEWED BY:

AUTHORIZED BY: *[Signature]* DATE: *4/9/01*

SHEET _1_ OF _38_



DATE: 4/ 5/01

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** PHASE SUMMARY SHEET ***

PAGE: 1

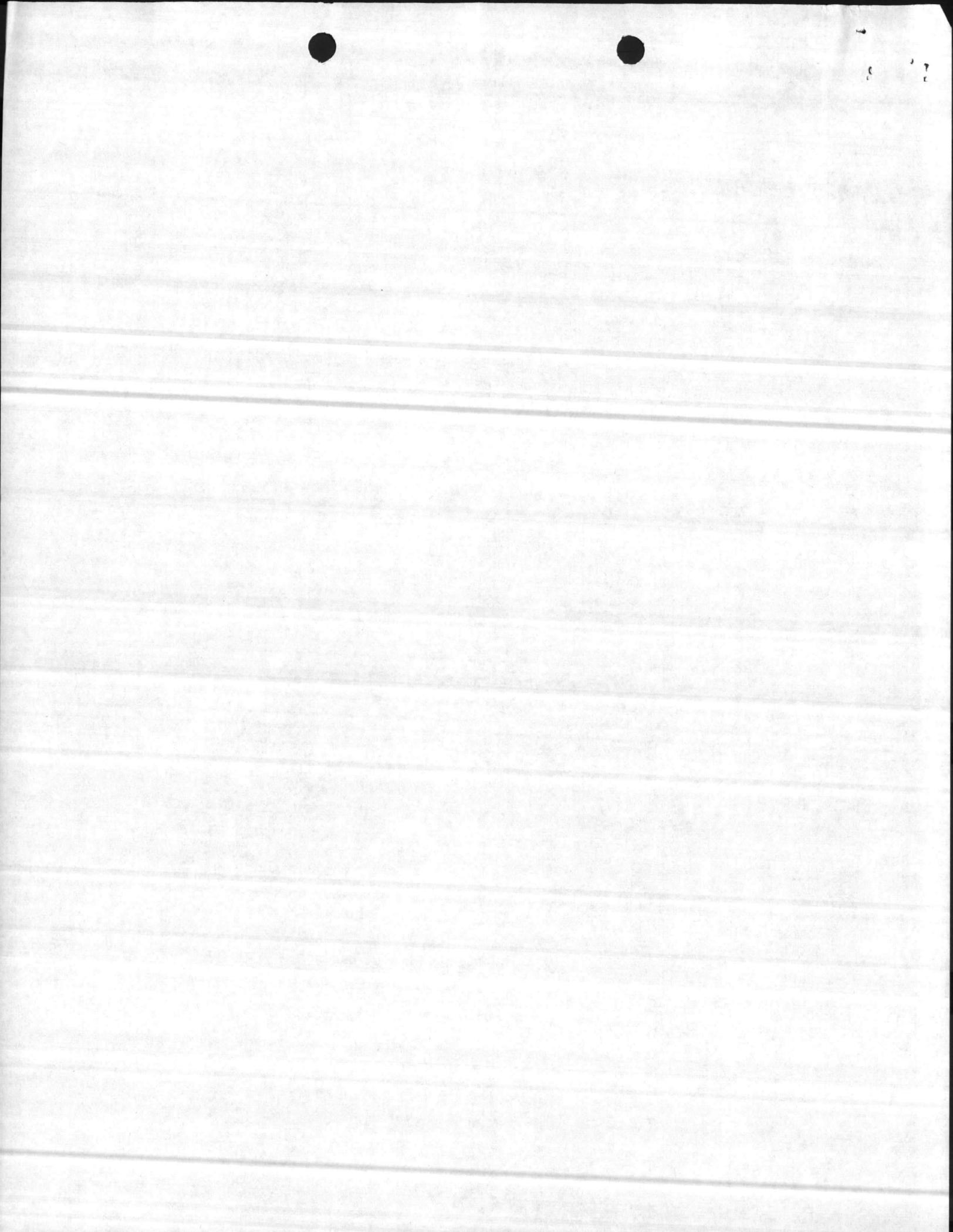
*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	H P-308	0
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.					

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

2



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

①
MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO
QUANTITY: 5 UNIT COST: 9.75 TOTAL COST: 48.75

LOCATION:

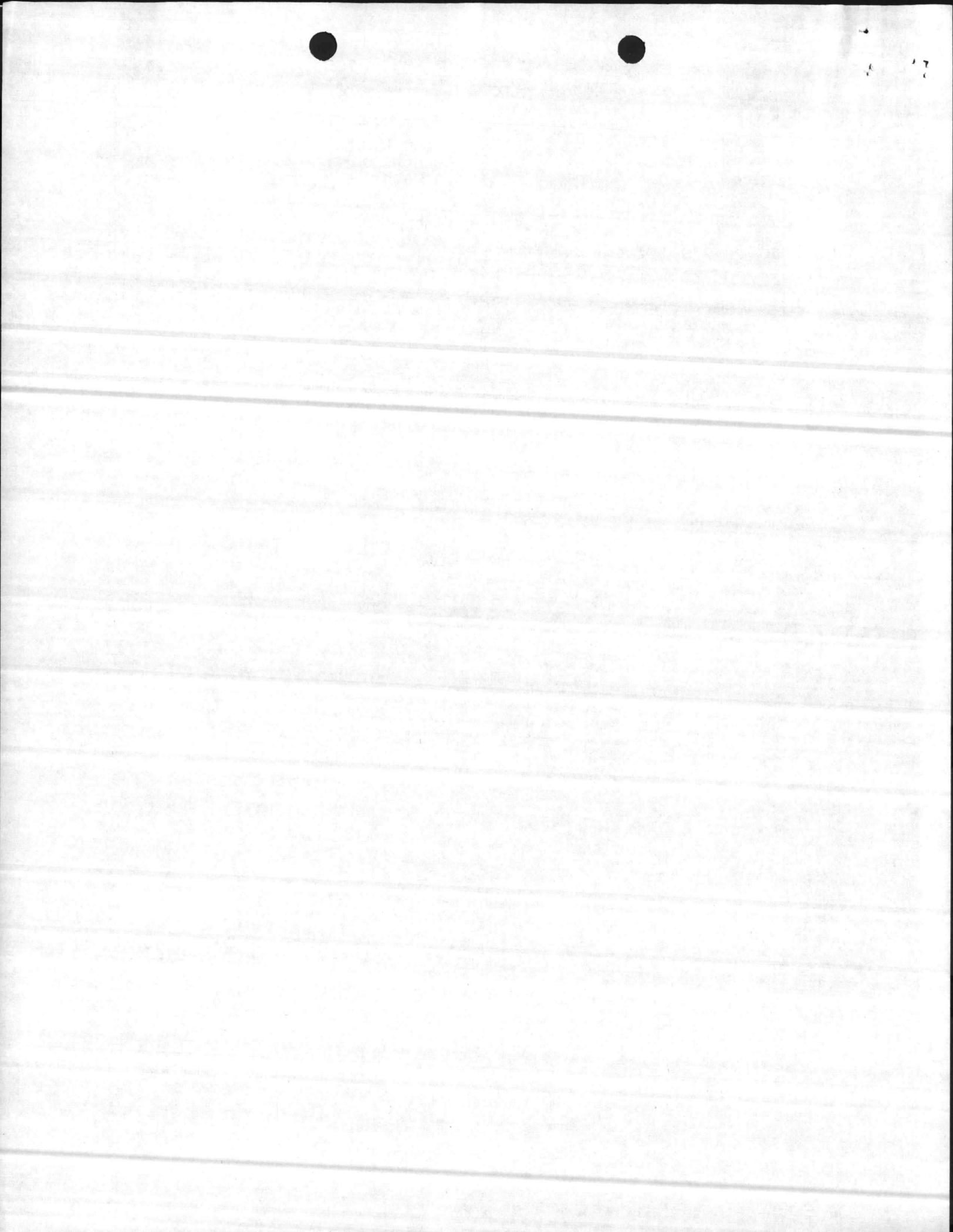
DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT
S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA
MADDUX PART # 86 RAC.

"
"
"

SOS TOTAL COST: \$48.75

*** CONTINUED ON PAGE 2 ***

②



DATE: 01/04/05

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 2

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

(2)

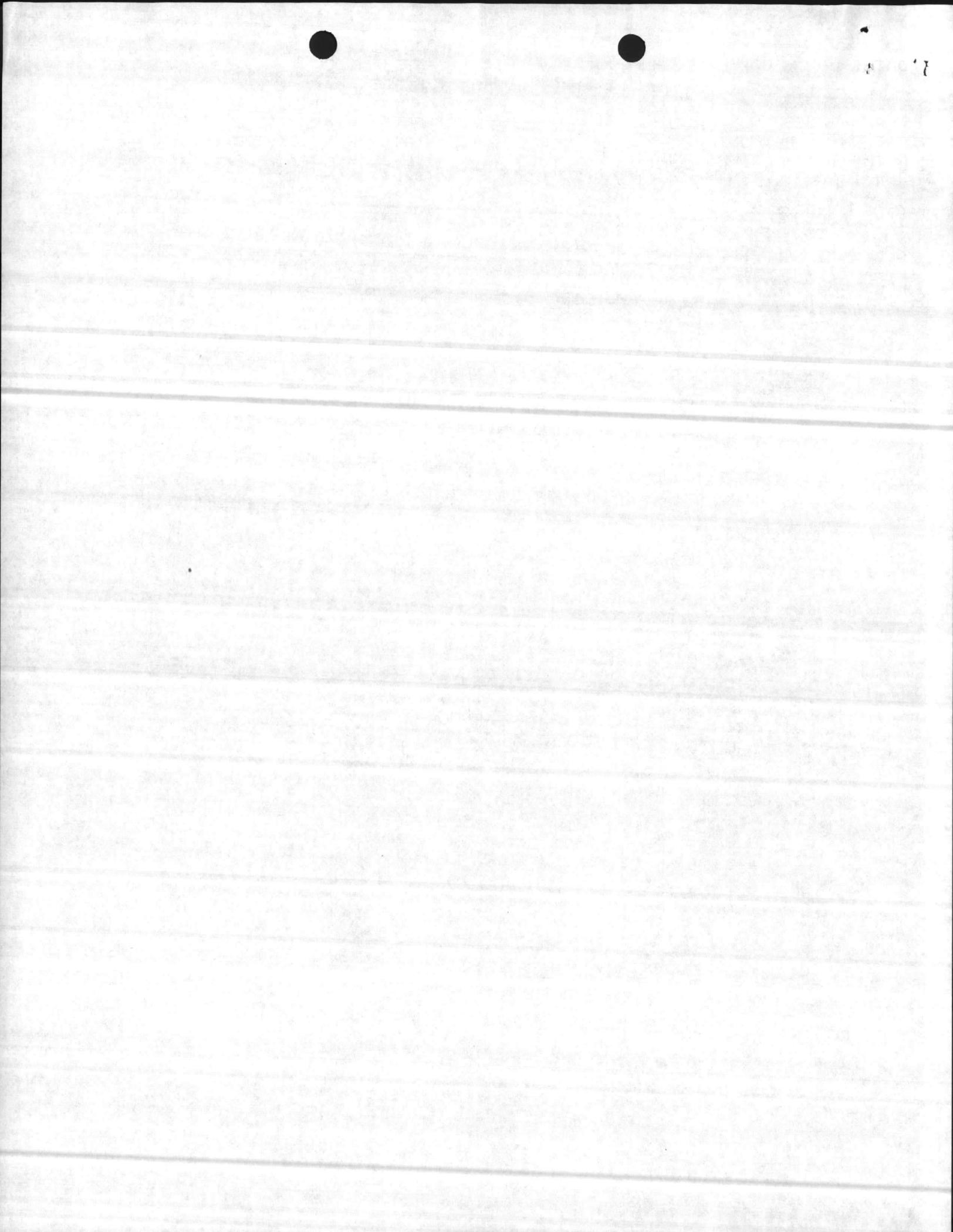
MCN-NSN: 5340-GR-180-0-620	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: AMS
QUANTITY: 8	UNIT COST: 7.95	TOTAL COST: 63.60

LOCATION:
DESCRIPTION: HINGE, GRASS, 1800-62 FOR HP-307
S/S, AMESCO, 1-800-682-0128
PART # CHANGED TO GRS 10759-21
PLUS 79839-15

SOS TOTAL COST: \$63.60

*** CONTINUED ON PAGE 3 ***

(2)



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 4510-00-30"-X3/40 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 15 UNIT COST: 5.25 TOTAL COST: 78.75
LOCATION:
DESCRIPTION: BAR, TOWEL, 3/4" X 30", STAINLESS STEEL W/MOUNTING
BRACKETS, TRAYCO P/N 232017
S/S TRAYCO
FLORENCE, SC.
1-800-845-4462

4

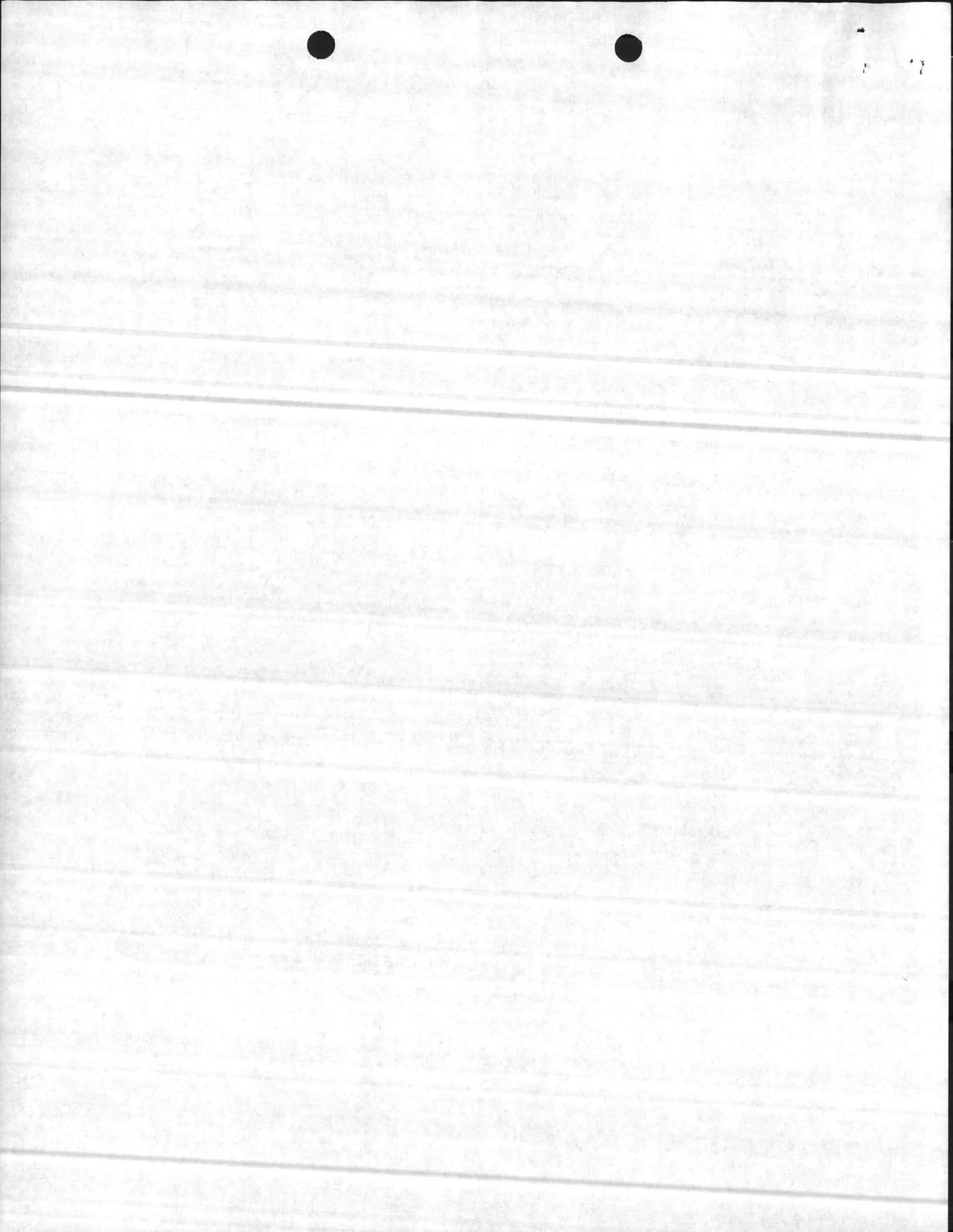
MCN-NSN: 6210-91-133-LENSO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 8 UNIT COST: 32.00 TOTAL COST: 256.00
LOCATION:
DESCRIPTION: OENS F/FLOUR FIXTURE, CRAVEN P/N 9113 WITHOUT END CAP
NOTE: WITHOUT END CAP. ORDERED FOR HP-307
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
USED IN M-518,M-614

5

MCN-NSN: 6210-WP-ALP-2'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 10 UNIT COST: 17.00 TOTAL COST: 170.00
LOCATION:
DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP
S/S CRAVEN ELECTRIC, 353-4643
PART # WP1012C-2. (LENGTH 23 7/8")
USED IN HP-306, HP-307 HEAD FIXTURE, G-526
LONGLEY SUPPLY, GENE SHEPPARD, 455-3311
S/S WILMINGTON ELECTRIC, 1-800-672-0434, JOHN VALENZUELA

*** CONTINUED ON PAGE 4 ***

5



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 4

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

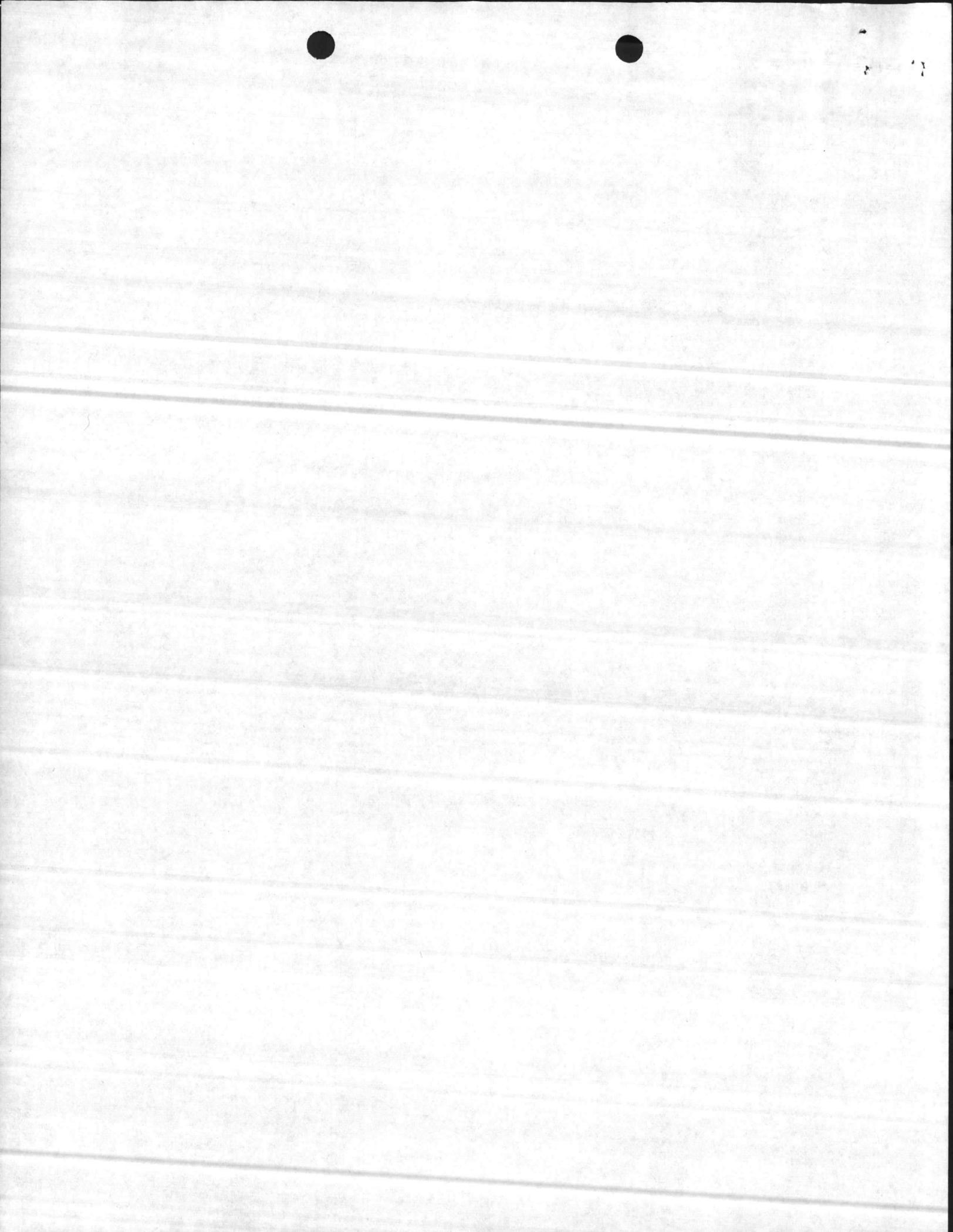
MCN-NSN: 6210-WP-ALP-3'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 10 UNIT COST: 23.95 TOTAL COST: 239.50

LOCATION:
DESCRIPTION: LENS, LIGHT, 3', ALP, WP 1012
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
ORDERED FOR HP-306, OVER VANITY
S/S CRAVEN ELECTIC, GENE SHEPPARD, 455-3311
S/S WILMINGTON ELECTRIC, JOHN VALENZUELA
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SOS TOTAL COST: \$744.25

*** CONTINUED ON PAGE 5 ***

②



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

⑤

MCN-NSN: 4310-00-BRN-676F0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: GRN
QUANTITY: 6	UNIT COST: 33.32	TOTAL COST: 199.92
LOCATION:		
DESCRIPTION: FAN, EXHAUST, BROAN # 676-F		
GRANGER PART # 97009752		
S/S GRANGER 1-800-323-0620		

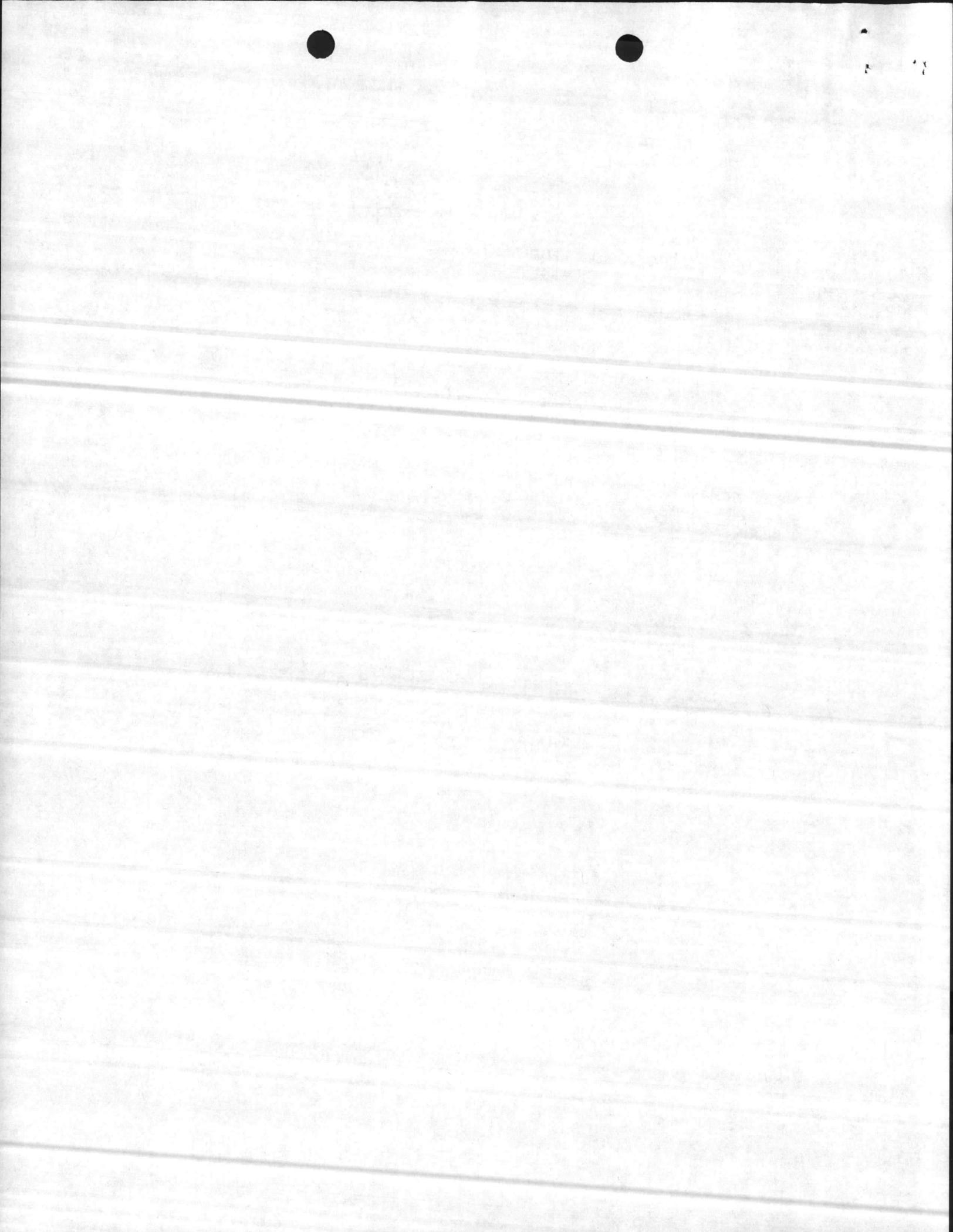
⑧

MCN-NSN: 4510-97-013-57600	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: GRN
QUANTITY: 4	UNIT COST: 9.85	TOTAL COST: 39.40
LOCATION:		
DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676		
S/S SHEPPARD, 1-800-280-6260		
PART# 97009347, GRILLE WITH SPRING		

SOS TOTAL COST: \$239.32

*** CONTINUED ON PAGE 6 ***

Q



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 6

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

9

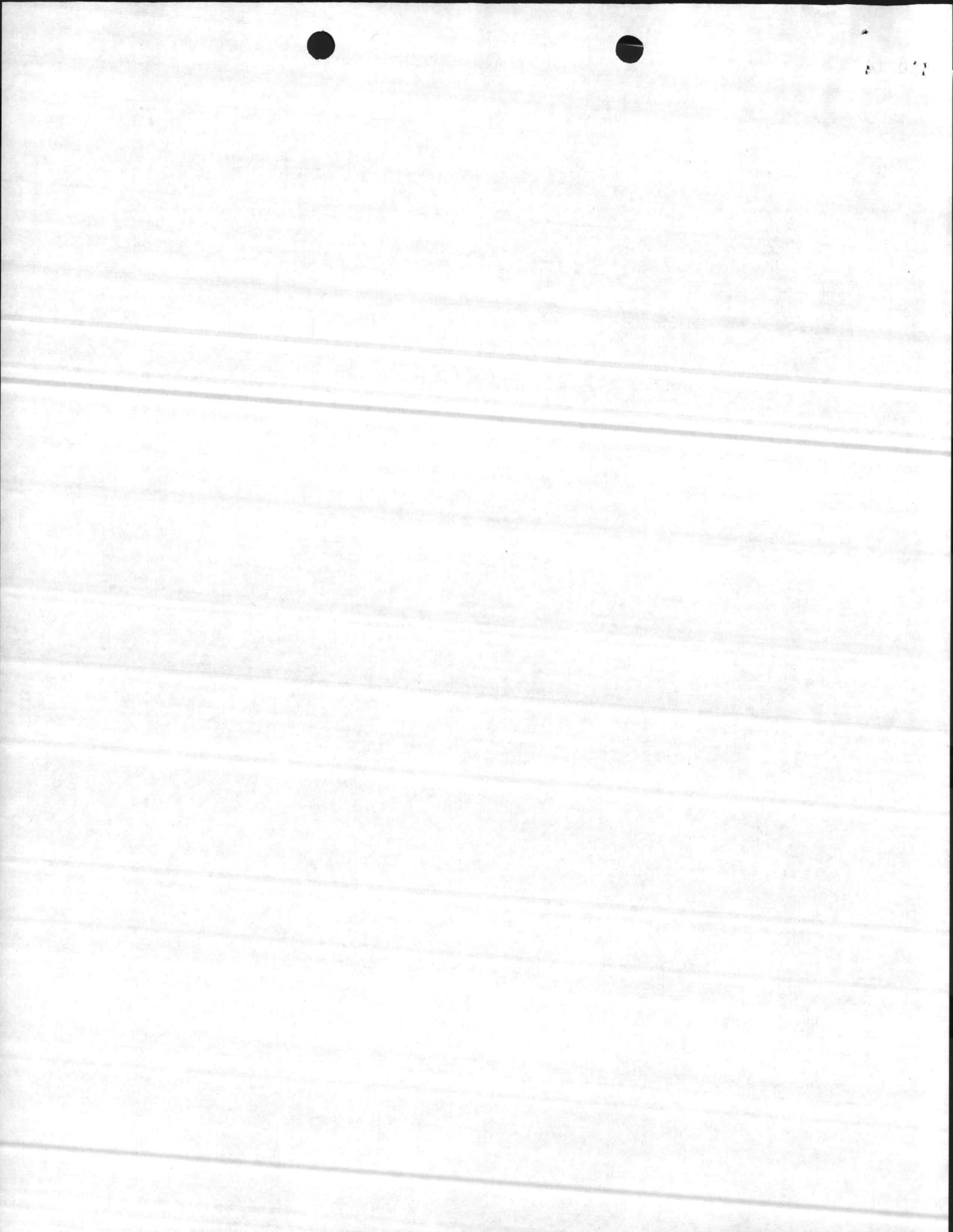
MCN-NSN: 1000-16-X8"-HDSA0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: IHR
QUANTITY: 5	UNIT COST: 20.00	TOTAL COST: 100.00
LOCATION:		
DESCRIPTION: GRILLE, 16" X 8", HD (SA), SUPPLY		
HART & COOLEY PART# 16" X 8" HD (SA)		
S/S IHRIE SUPPLY, PH# 1-800-277-0188		

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SOS TOTAL COST: \$100.00

*** CONTINUED ON PAGE 7 ***

8



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 7

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

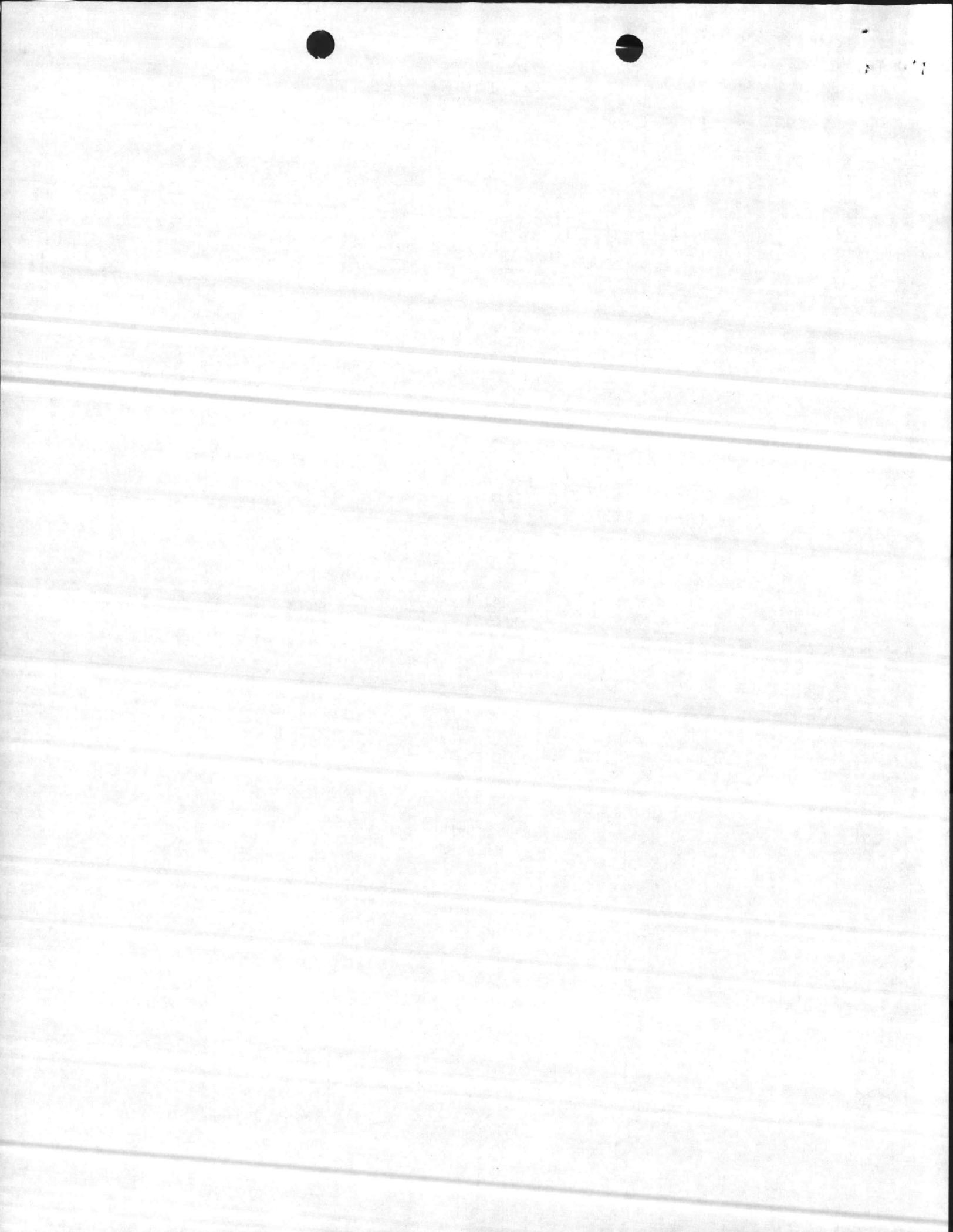
(18)
MCN-NSN: 4210-SM-OKE-TESTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: KEL
QUANTITY: 16 UNIT COST: 7.60 TOTAL COST: 121.60
LOCATION:

DESCRIPTION: SMOKE DETECTOR, TESTER, SMOKE IN A CAN
S/S KELLER'S, WILMINGTON, N.C. 1-800-248-1301, ANGIE
BRAND NAME HOME SAFEGUARD
PART # 25D
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SOS TOTAL COST: \$121.60

*** CONTINUED ON PAGE 8 ***

(18)



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

 (11)
 MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: FG SOURCE OF SUPPLY: LOC
 QUANTITY: 1 UNIT COST: 7.81 TOTAL COST: 7.81
 LOCATION:
 DESCRIPTION: BATTERY 9V, RECTANGULAR WITH 2 SNAP PINS
 USED FOR BACKUP BATTERY ON SMOKE DETECTORS
 CARRIED IN WAREHOUSE
 UNIT OF ISSUE IS PACKAGE, (12 BATTERIES/PACKAGE)

(12)
 MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
 QUANTITY: 24 UNIT COST: 2.35 TOTAL COST: 56.40
 LOCATION:
 DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,
 PREHEAT START, 24"

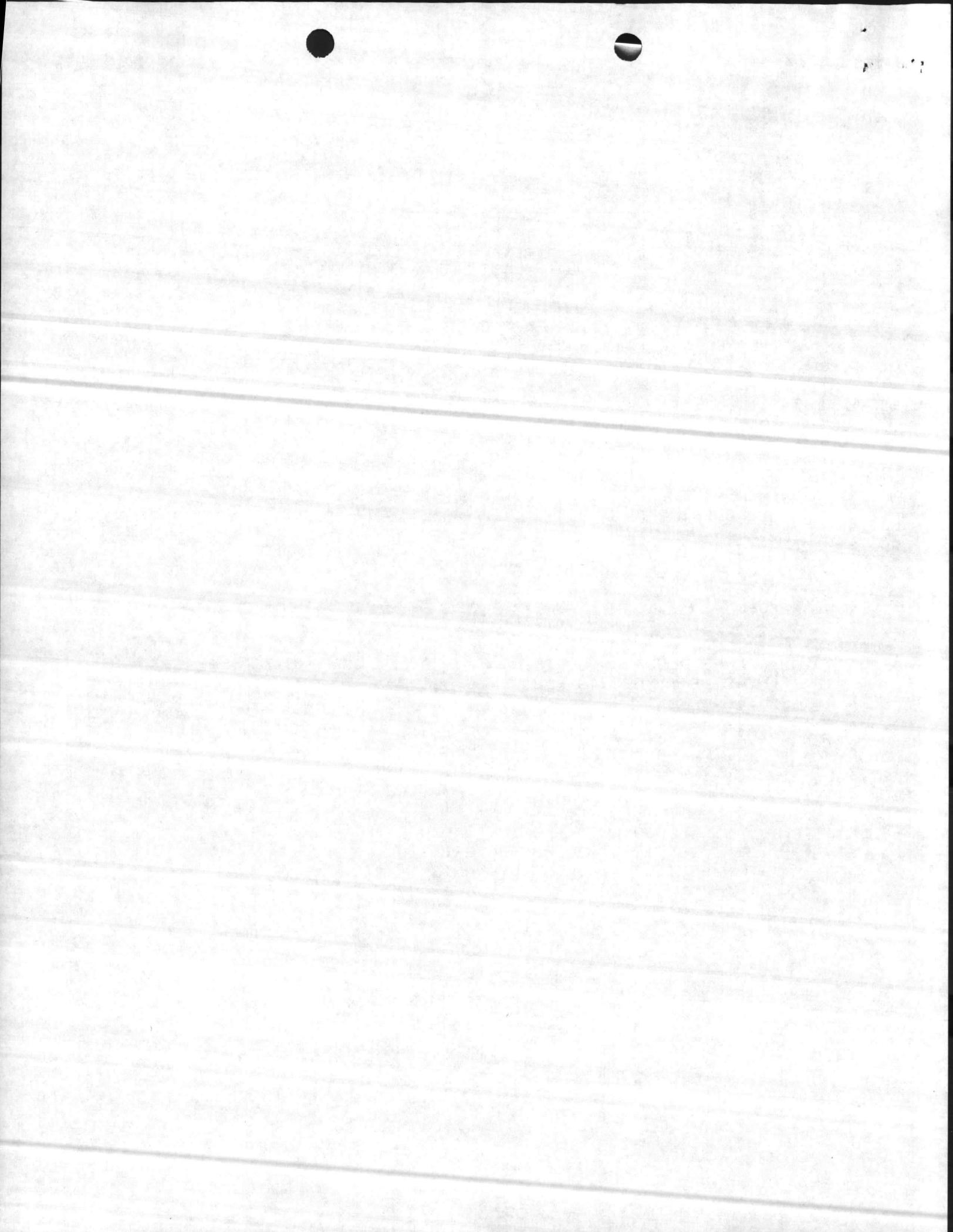
(13)
 MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
 QUANTITY: 1 UNIT COST: 34.20 TOTAL COST: 34.20
 LOCATION:
 DESCRIPTION: LAMP, FLUOR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
 T-BULB STYLE, 48" LONG. 30 PER BOX.

(14)
 MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
 QUANTITY: 2 UNIT COST: 44.07 TOTAL COST: 88.14
 LOCATION:
 DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,
 25W, 36" LONG, ENERGY SAVER.
 P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

SOS TOTAL COST: \$186.55

*** CONTINUED ON PAGE 9 ***

(15)



DATE: 01/04/05

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 9

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

①
MCN-NSN: 5935-EA-GL8-200B0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON
QUANTITY: 40 UNIT COST: 4.03 TOTAL COST: 161.20

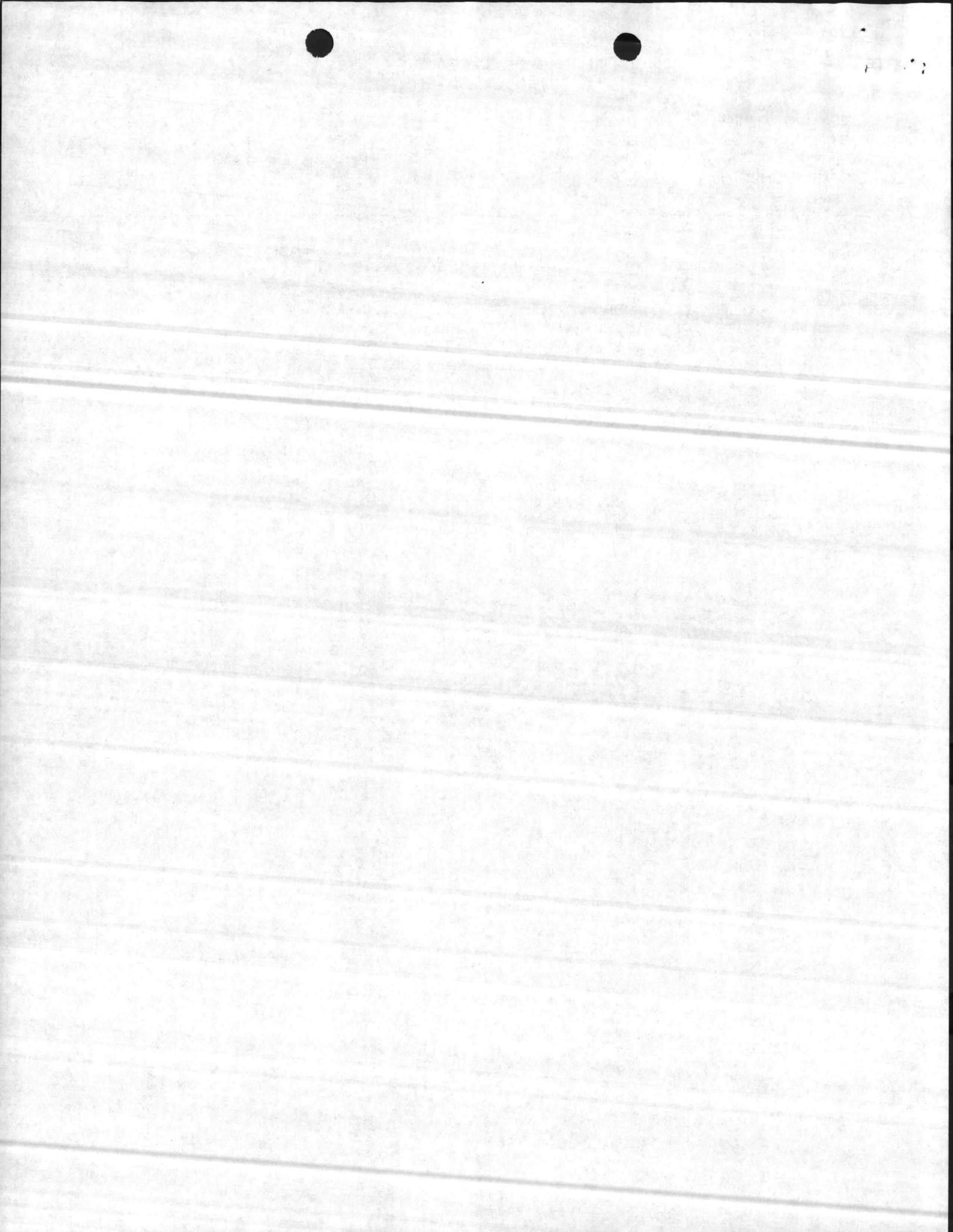
LOCATION:

DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION
HOSPITAL GRADE/SPEC GRADE, MORE DURABLE
S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311
PART # 8200B WITH METAL STRAP, EAGLE

SOS TOTAL COST: \$161.20

*** CONTINUED ON PAGE 10 ***

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WORK REQUEST NUMBER: HF 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

16

MCN-NSN: 4510-AE-RAR-TOR00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 30 UNIT COST: 1.08 TOTAL COST: 32.40
LOCATION:
DESCRIPTION: AERATOR, DUAL, 15/16"MALE/FEMALE
S/S PALMETTO, 1-800-830-0426
PART # P027-01

17

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 10 UNIT COST: 12.03 TOTAL COST: 120.30
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HF-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051

18

MCN-NSN: 5340-DO-ORS-PAD00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 20 UNIT COST: 1.32 TOTAL COST: 26.40
LOCATION:
DESCRIPTION: PAD, DOOR STOP HOOK TYPE BUMPER
S/S PALMETTO PARTS, 1-800-830-0426, ATTN: BILL MEANY
PART # DH020

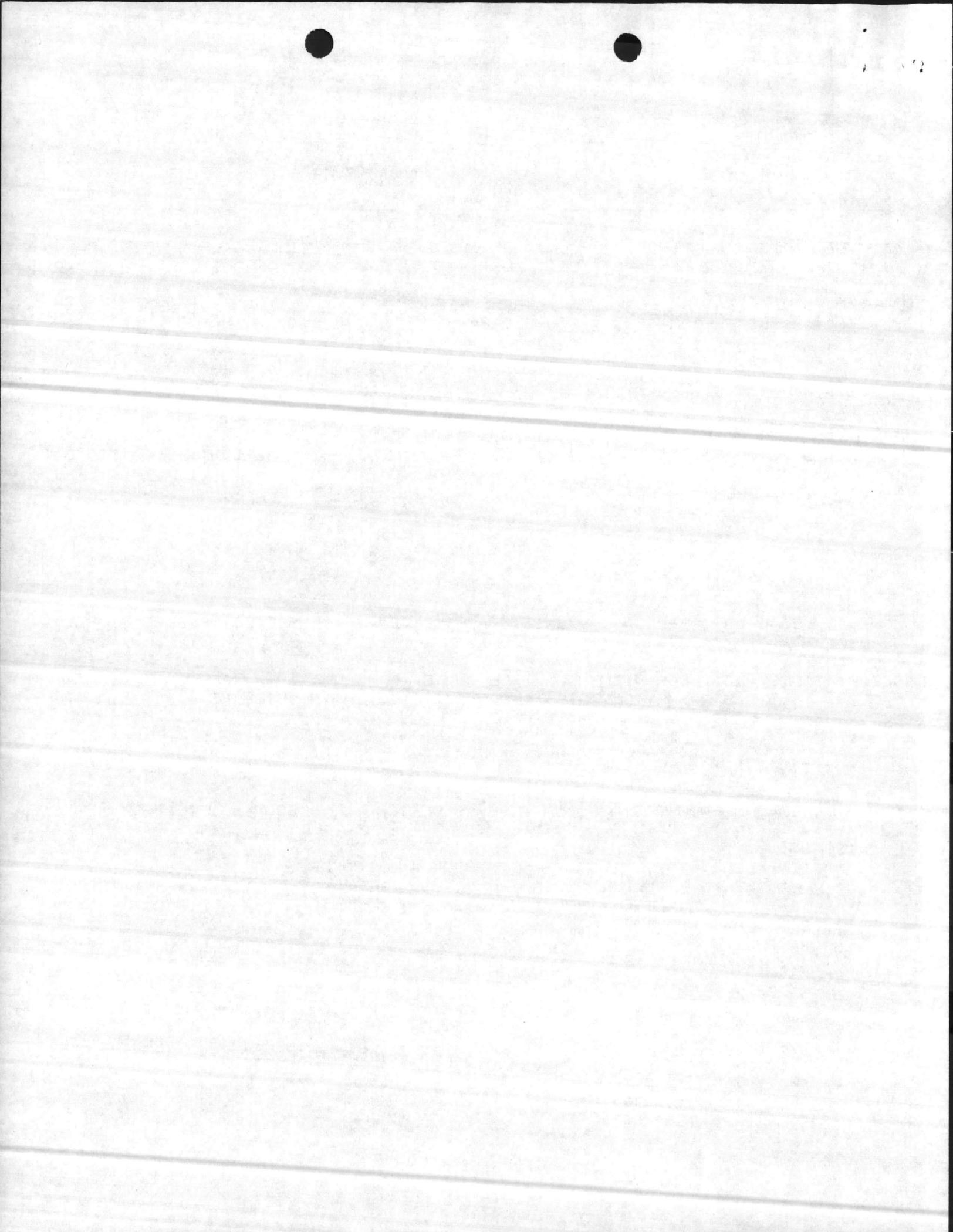
19

MCN-NSN: 5340-NE-WDO-ORSTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 18.43 TOTAL COST: 36.86
LOCATION:
DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER
SEEMS TO LAST LONGER
S/S PALMETTO, 1-800-830-0426
PART # 55-6973

SOS TOTAL COST: \$215.96

PHASE TOTAL COST: \$1881.23

20



CYCLIC MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

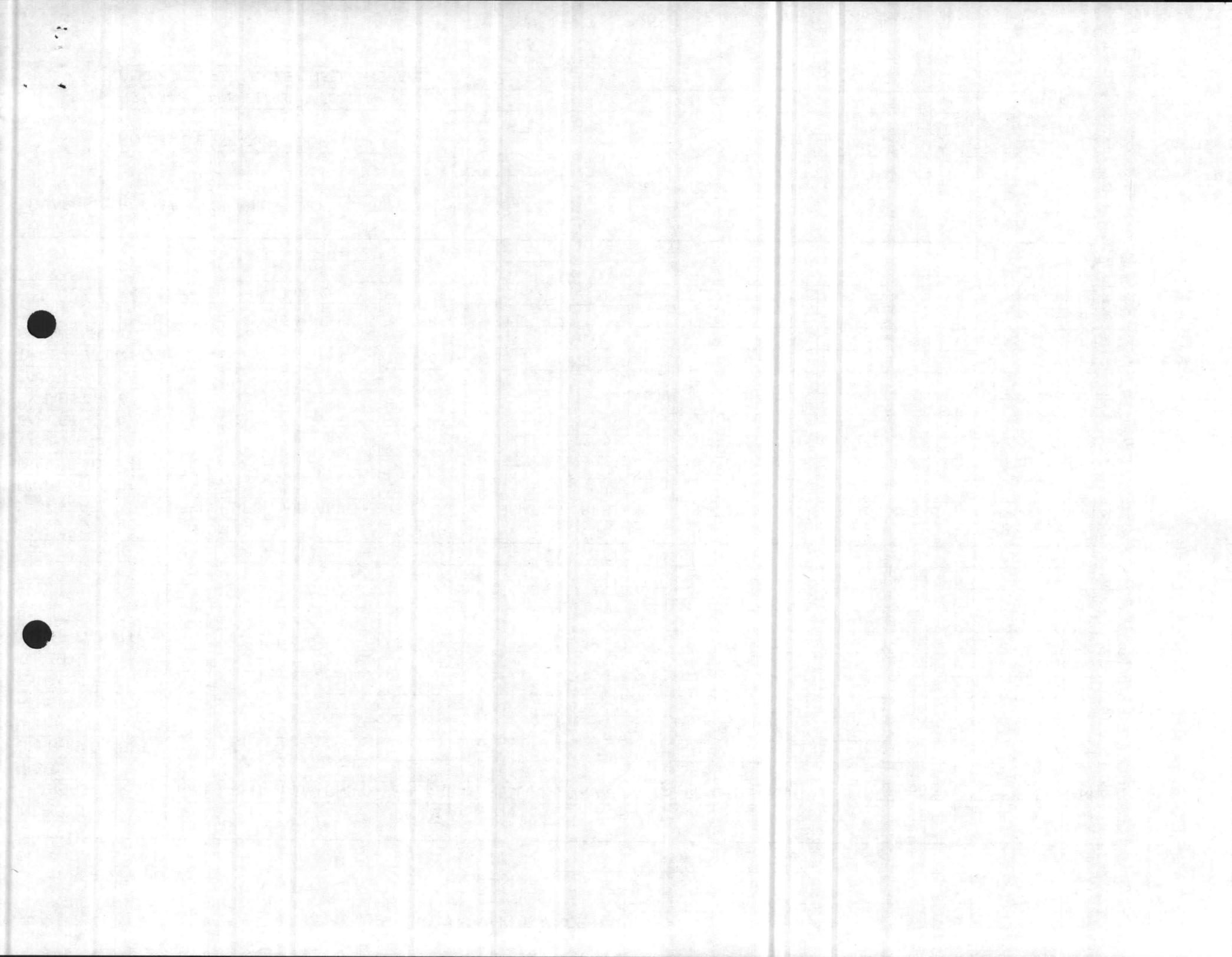
REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 13



CYCLIC MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

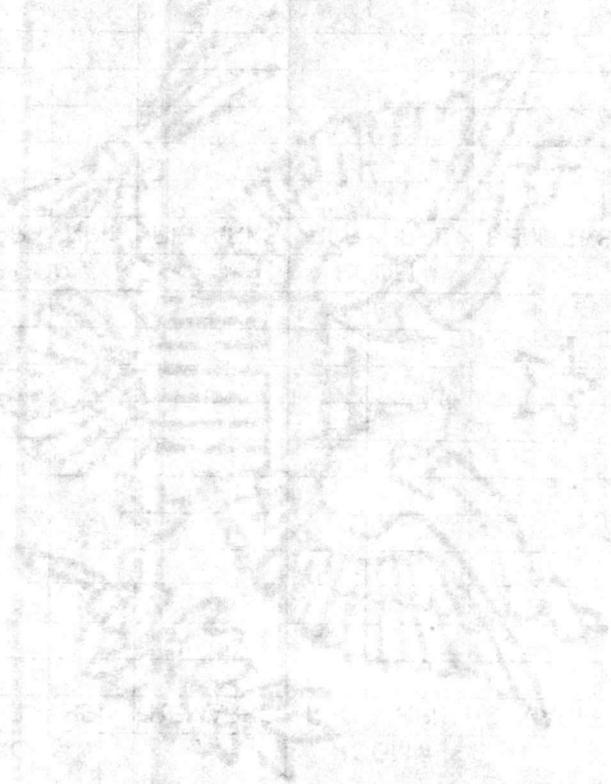
ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 14

PP01



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U.S. DEPARTMENT OF JUSTICE

COMMUNICATIONS SECTION

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U.S. DEPARTMENT OF JUSTICE

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U.S. DEPARTMENT OF JUSTICE

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FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

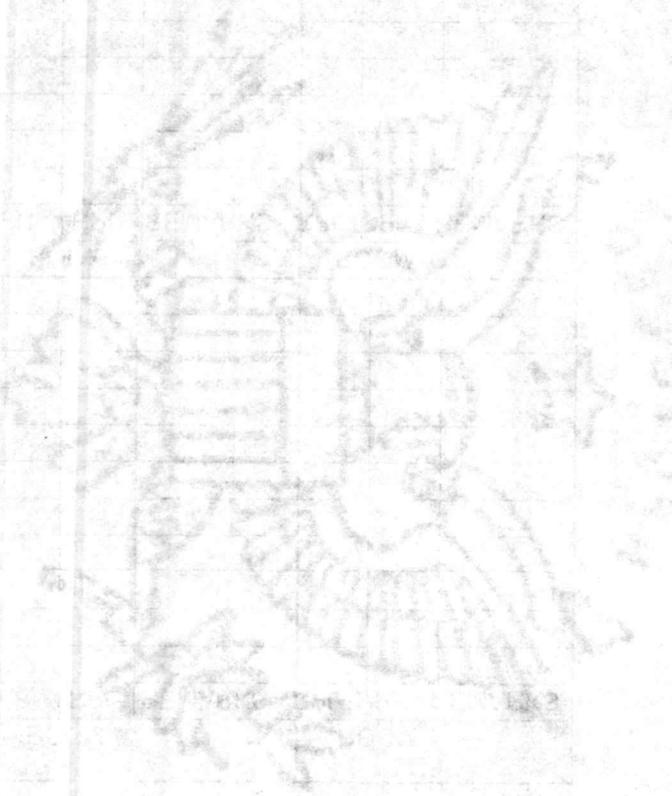
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COMMUNICATIONS SECTION
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

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COMMUNICATIONS SECTION
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

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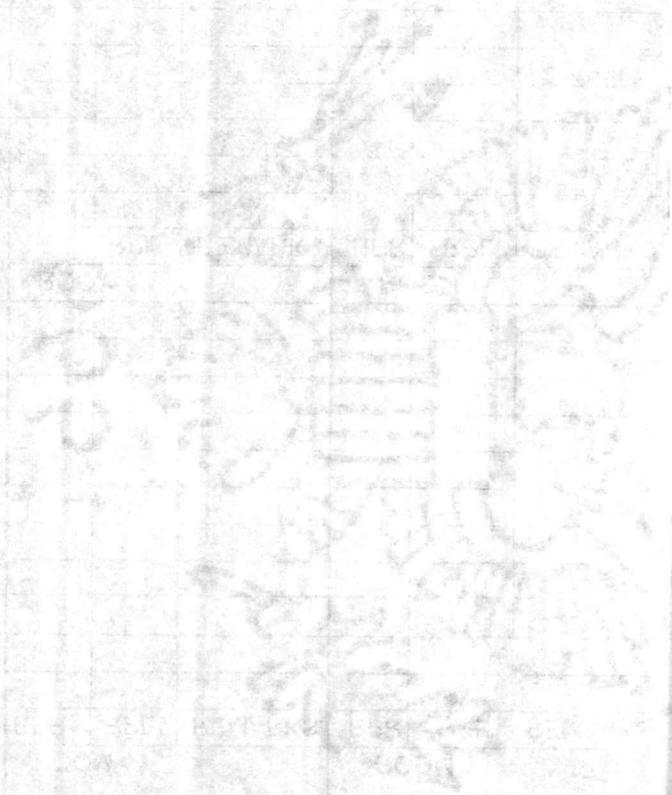
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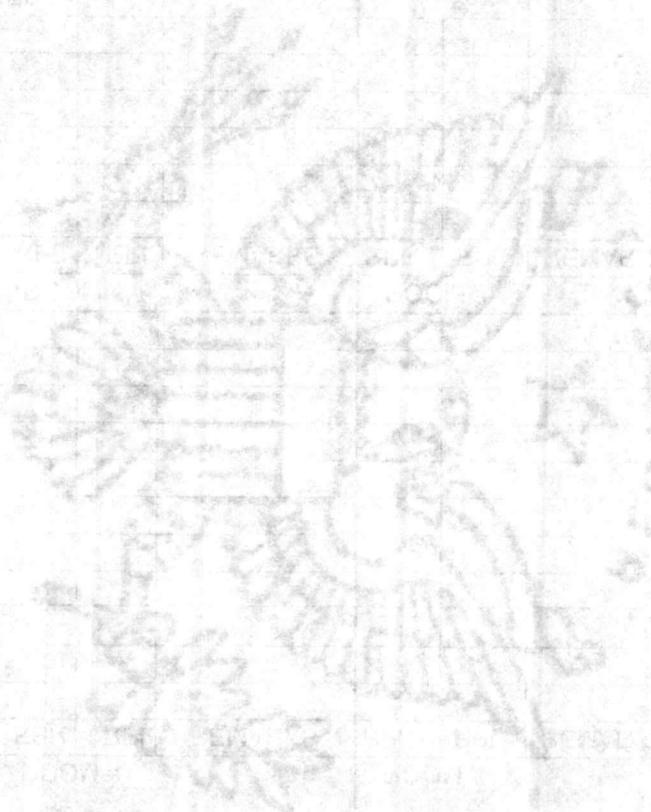
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UNITED STATES GOVERNMENT
DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

WASHINGTON, D. C. 20250



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CYCLIC MAINTENANCE

AREA & FACILITY: 1/P-308

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 19

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CYCLIC MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

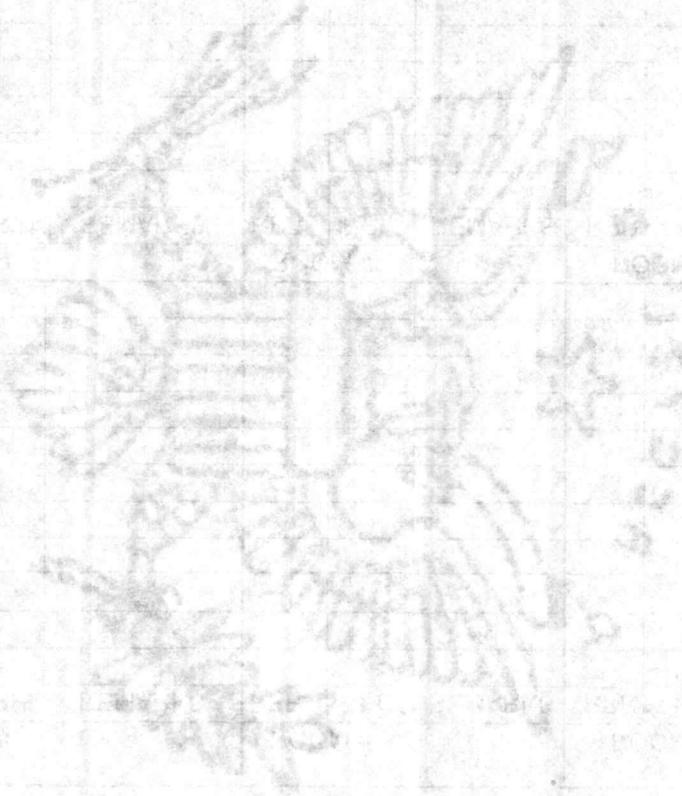
ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 21

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BY ROBERT B. ...
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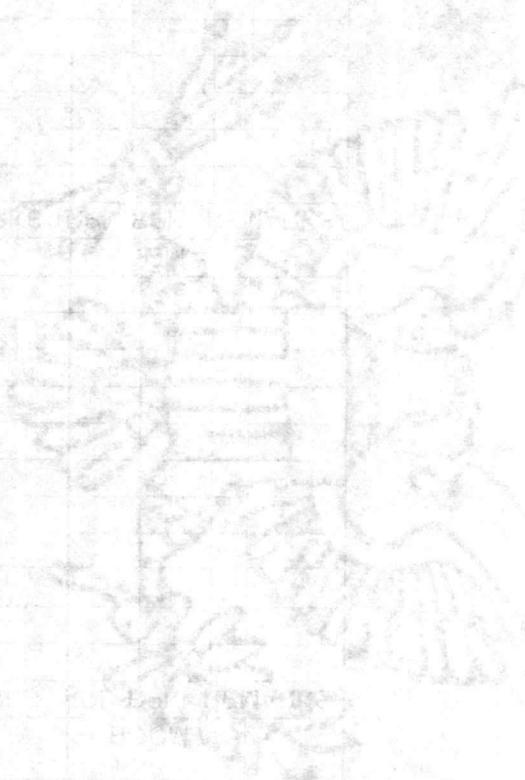
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CYCLIC MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

 ROOM #'S ENTRANCE DOOR LOCK

 ROOM#'S PAINT PEELING/MOLD
 ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 23

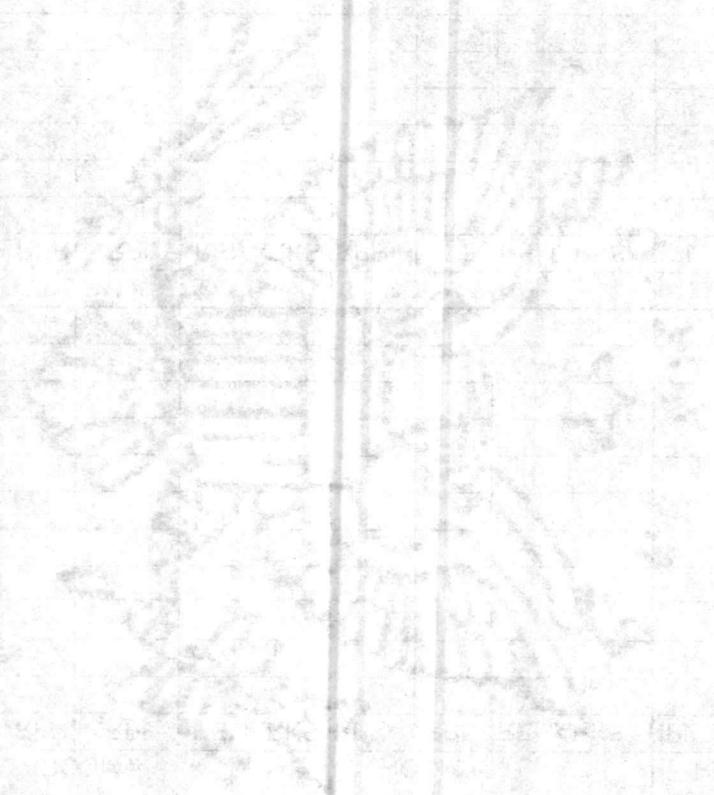
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UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

TO : DIRECTOR, FBI (100-441100)
FROM : SAC, NEW YORK (100-100000)
SUBJECT: [Illegible]

DATE: [Illegible]
BY: [Illegible]
CLASSIFICATION: [Illegible]

100-441100



CYCLIC MAINTENANCE

AREA & FACILITY: 14D-208

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

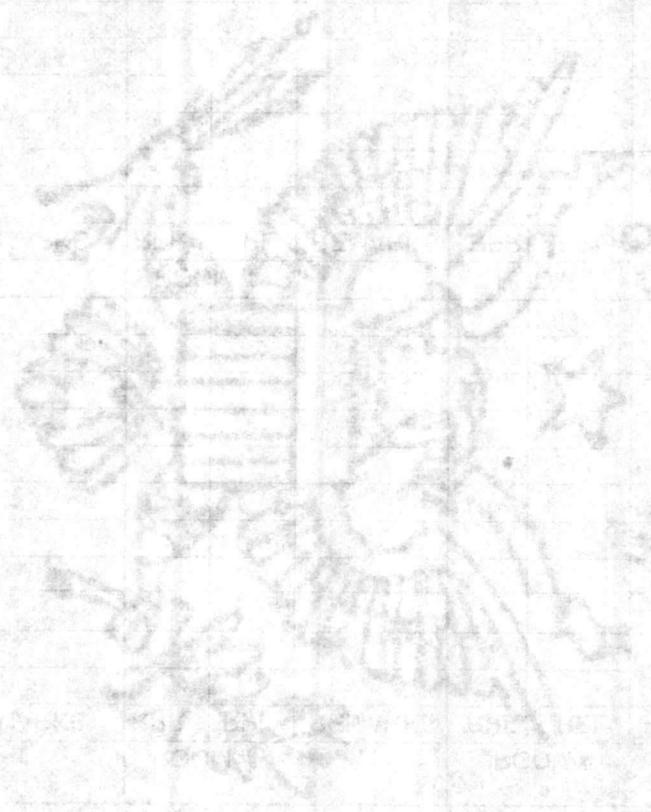
ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 29

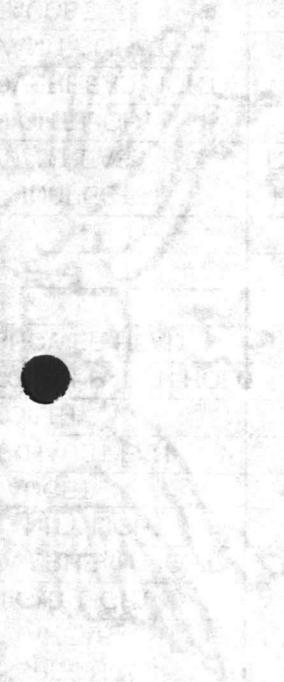
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U.S. COAST GUARD

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1002
1003

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1005



1006

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CYCLIC MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 26

CYCLIC MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR _____

SHEET # _____ OF _____

INSPECTION AREAS	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM #														
	RPR	RPL	REMARKS	RPL	RPK	REMARKS									
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

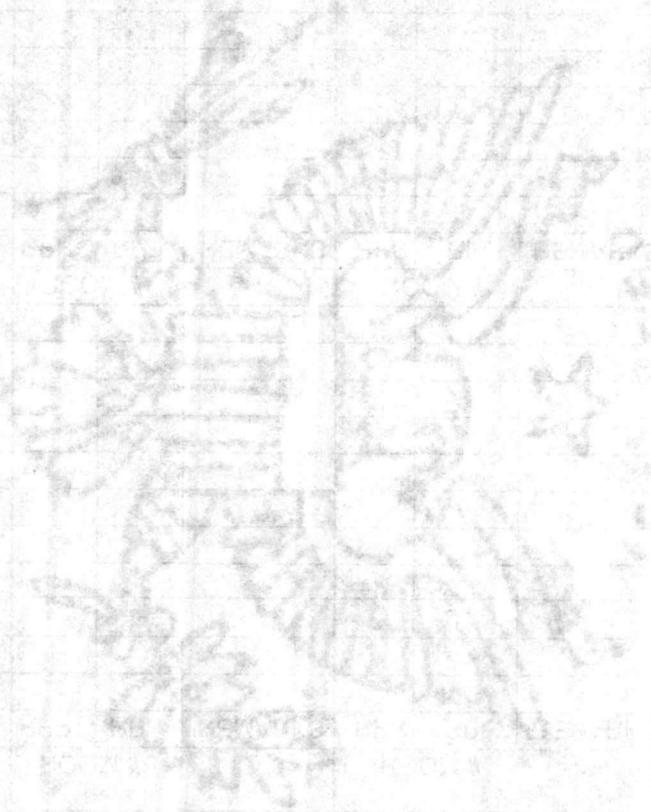
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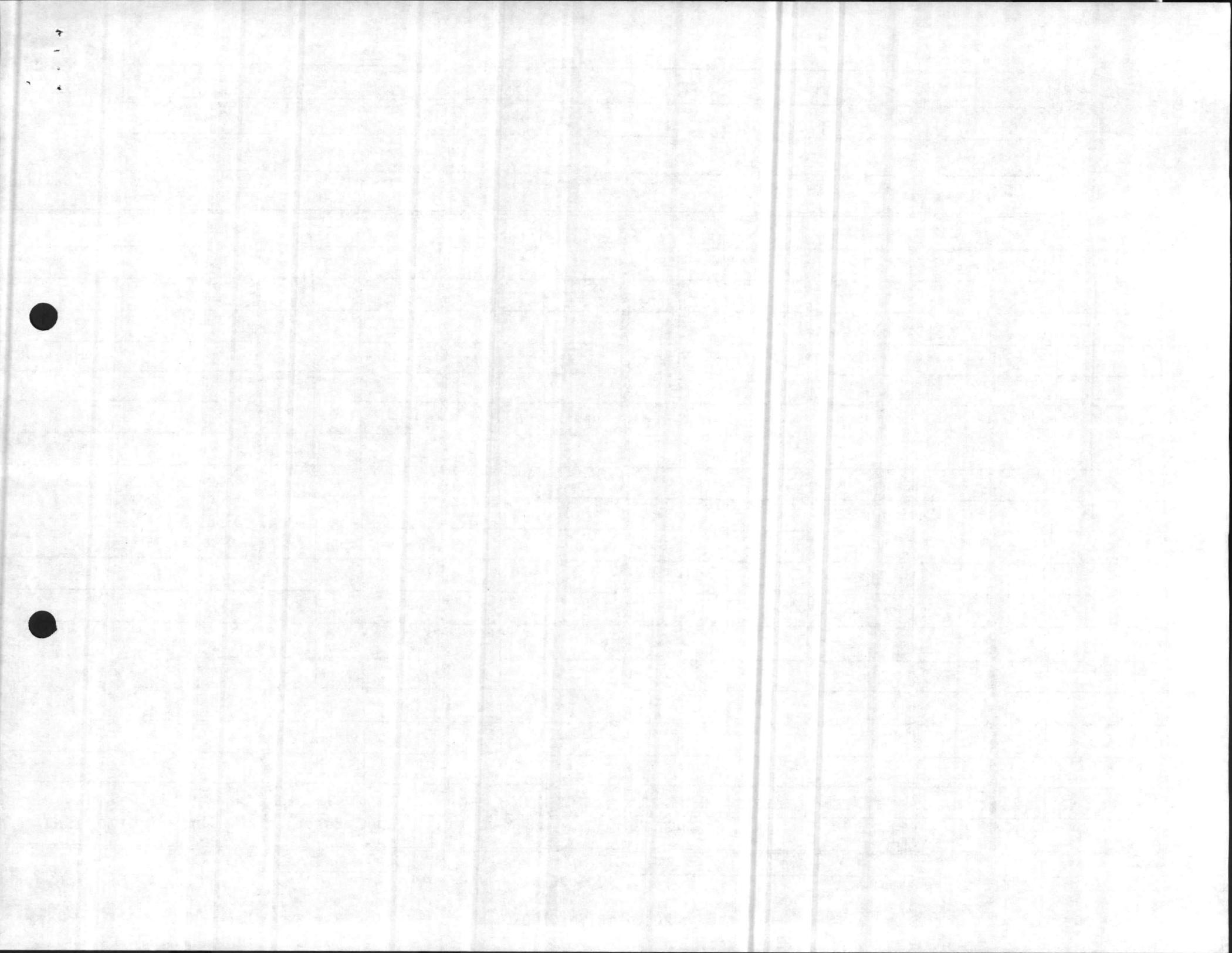
ROOM #'S ENTRANCE DOOR LOCK

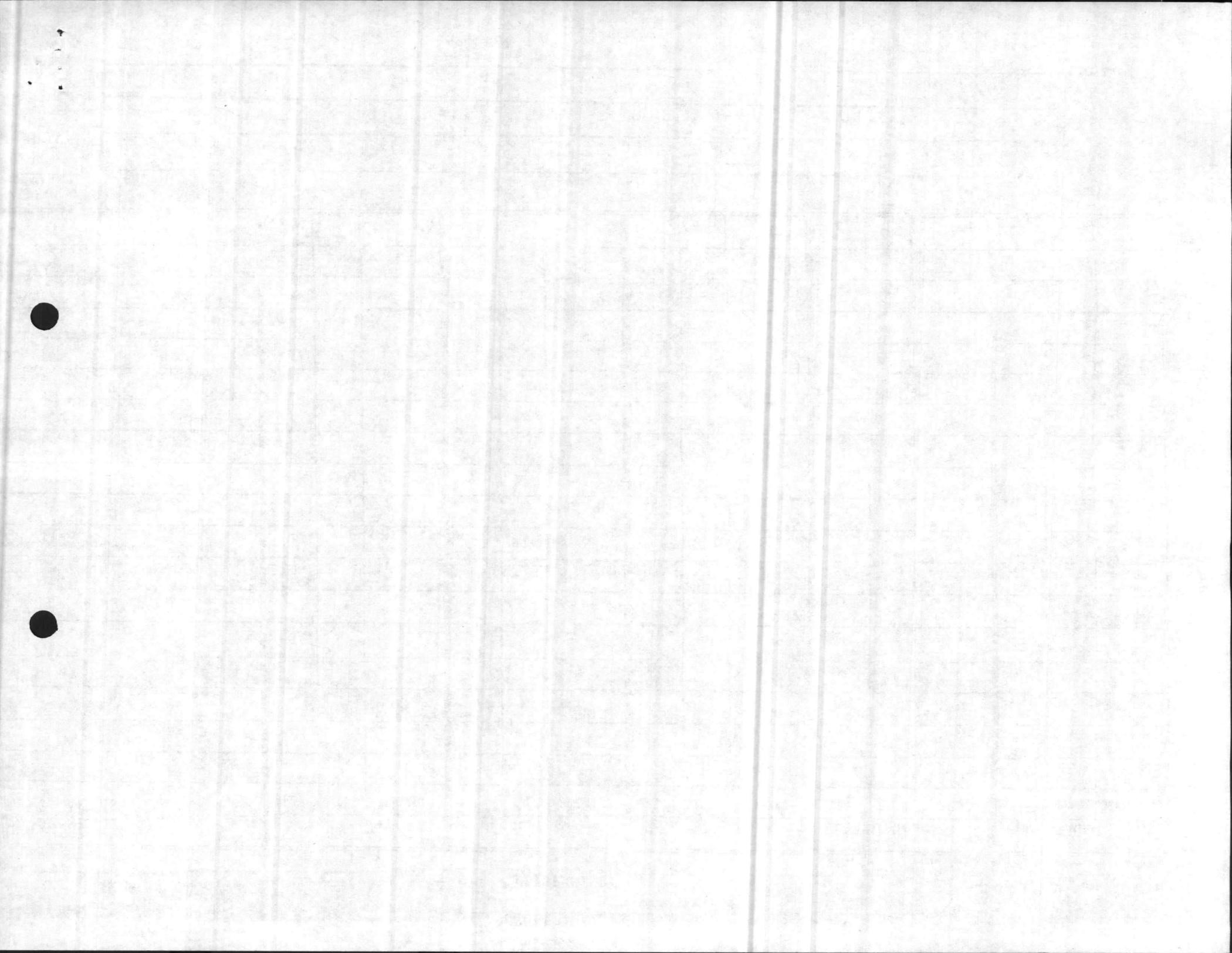
ROOM#'S PAINT PEELING/MOLD
ROOM #'S WALL LOCKER NEEDS REPAIR

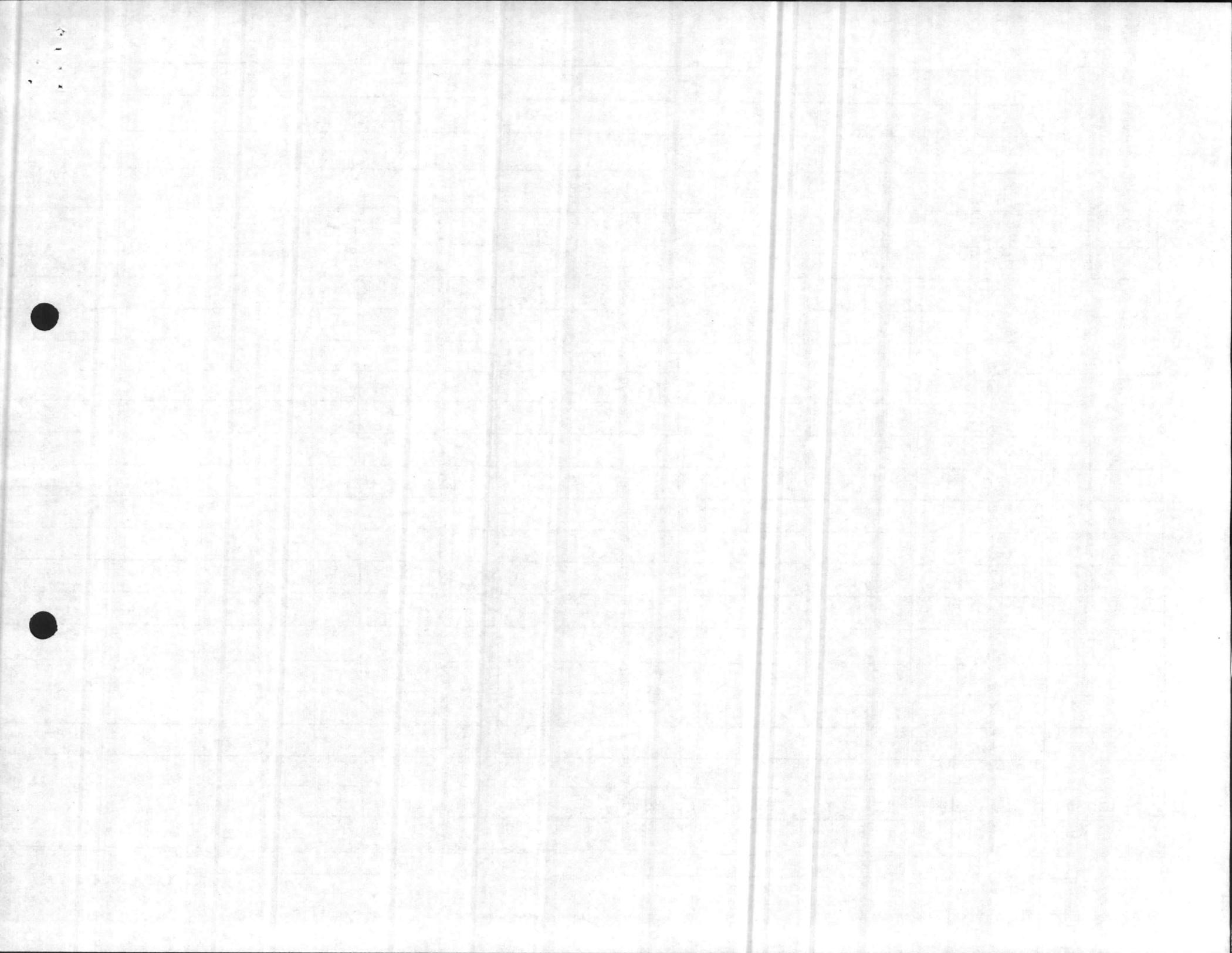
SHT # 27

1000



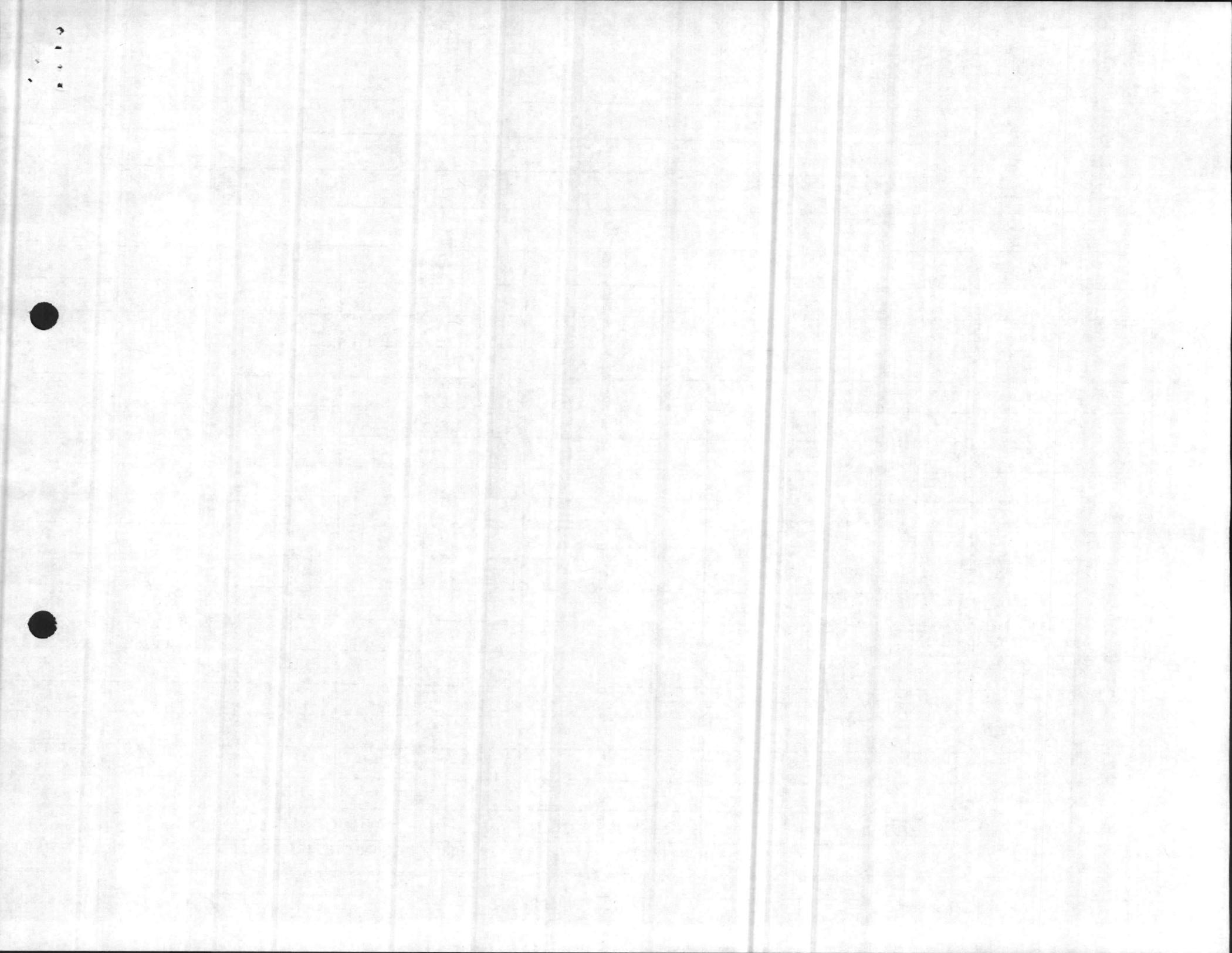






100





1
2
3
4
5



CSI	Description for HP-308	Takeoff Quantity	Unit	Mat	Total
-----	------------------------	------------------	------	-----	-------

01 General Requirements

01520500	WORK TRAILER, SET UP		each		
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS		
01832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM		
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM		
01832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM		
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS		

Requirements Total **General Requirements Total**

06 Wood & Plastics

06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each		
----------	--	--	------	--	--

Plastics Total **Wood & Plastics Total**

08 Doors & Windows

08710340	Doorstops, kick down pad, replace		each		
08710340	Door stop, holder, wall mounted with hook and bumper		each		
08710340	Pull handle, install, passageway door		each		
08710340	Door stop, kick down, mounted on door		each		
08710400	Lock, bathroom, passageway/ replace		each		
08710400	Passageway door, lock set, repair		each		
08720800	Threshold, install new		each		
08720800	Cover, drain, install on drain		each		
08720800	Vanity, cabinet hinges, replace		each		
08720800	Vanity, cabinet door, replace		each		
08720800	Vanity, cabinet door secure		each		
08720800	Vanity, cabinet hinges, secure		each		
08720800	Wall locker, repair		each		
08720800	Window, spray frosted tint to secure vision.		each		
08720800	Tile, floor tile replace		each		
08720800	Tile, ceramic around shower drain		each		
08720800	Window, lock replace		each		
08720800	Drip cap, secure		each		
08720800	Threshold, secure, existing unit		each		

Windows Total **Doors & Windows Total**

09 Finishes

09510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each		
09510700	Tile, ceiling tile splein 2 x 2 ft		each		
09510700	Tile, ceiling 2 x 4' replace		each		
09510700	Tile, celing tile splein 1 x 4 ft		each		
09510700	Tile,ceiling, 2 x 2, replace		each		

Finishes Total **Finishes Total**

10 Specialties

10430200	signs, room, instal		each		
10430200	signs, toilet/sink etc., number identification		each		
10430200	signs, build.numb., instal		each		
10820100	Bathroom accessories, mirror 30 x 30		each		
10820100	Mirror, bathroom, 18 x 24.		each		
10820100	Bathroom accessories, toilet seat, rem.old & replace		each		
10820100	Bathroom accessories, toilet paper holder, install new		each		
10820100	Bathroom accessories, toilet paper roller.		each		
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each		
10820100	Bathroom accessories, towel hook, secure		each		

(34)



CSI	Description for HP-308	Takeoff Quantity	Unit	Mat	Total
10820100	Bathroom accessories, coat hook, install		each		
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each		
10820100	Bathroom accessories, towel bar install, 24"		each		
10820100	Bathroom accessories, toilet partition, secure		each		
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each		

Plumbing Total **Specialties Total**

12 Furnishings

12493200	Draper hardware, tray & curtain rod, adjustable, 30" to 48"		each		
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Furnishings Total **Furnishings Total**

15 Mechanical

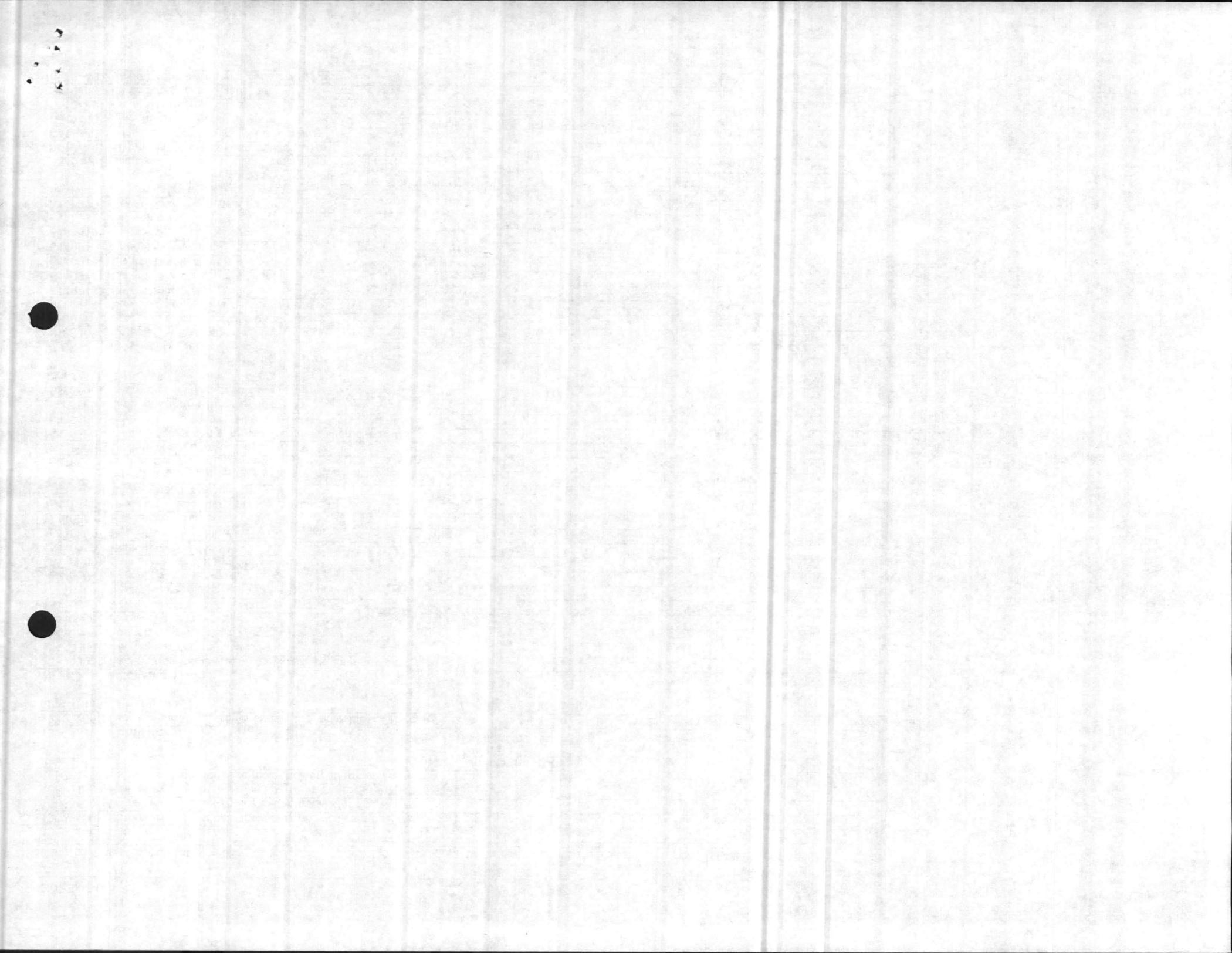
15410300	Faucet, hot & cold water identificatin buttons, replace		each		
15410300	Faucet, aerator, replace/clean		each		
15410300	Faucet, supply lines, replace		each		
15410300	P trap, repair leak		each		
15410300	P-Trap, 1 1/4"/1 1/2" replace		each		
15410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each		
15410300	Faucets stem, room repair		each		
15410300	Faucet, replace, deep sink		each		
15410300	Faucet, repair, deep sink		each		
15410300	Faucet, replace, room		each		
15410300	Faucet, pop, remove/repair		each		
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each		
15418500	Shower head, replace		each		
15418500	Shower head, remove institutional style, install pipe & new shower head		each		
15418500	eschutcheon, at shower head, replace		each		
15418500	Eschutcheon, shower valve, secure		each		
15418500	Valve, shower valve, remove/repair/replace stem		each		
15830100	Fan ,exhaust, repair, rattle noise		each		
15850500	grille, ac return filter grille, install		each		
15850500	Panel, AC access, secure		each		

Mechanical Total **Mechanical Total**

16 Electrical

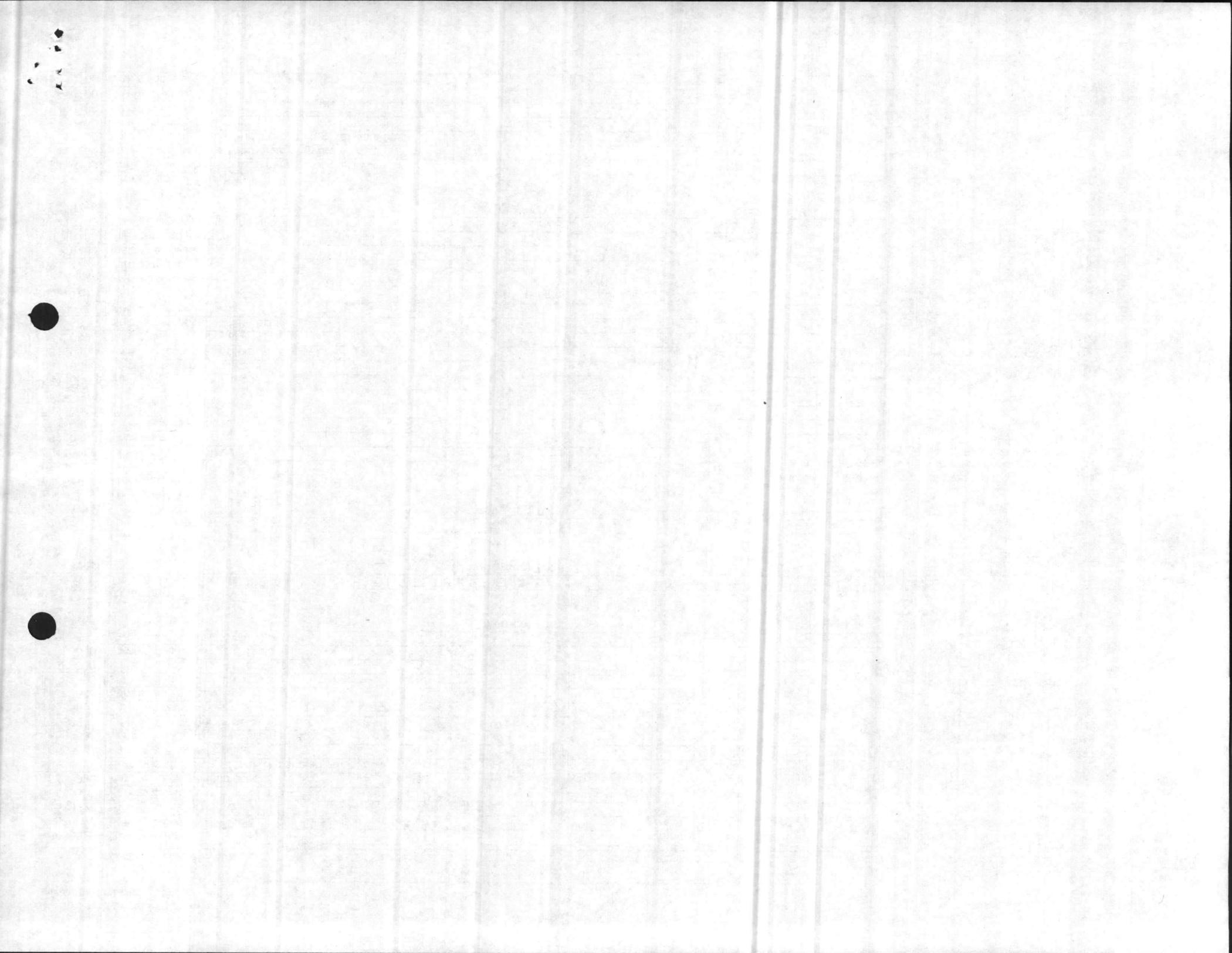
16139700	Detector, smoke, secure		each		
16139700	Detector, smoke, replace battery		each		
16139700	Detector, smoke, interior room, replace		each		
16140910	Switch, single pole,/light		each		
16140910	Switch, push button,fluor light		each		
16140910	Switch, double/light		each		
16140910	Recepticle, replace		each		
16140910	Recepticle, secure recepticle & cover		each		
16140910	GFI, replace		each		
16140910	Cover, recep/gfi/switch, replace		each		
16510440	Fixture, interior, 3ft fluor, replace		each		
16510440	Ballast, replace 2,3, &4 ft fluorescent light		each		
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each		
16510440	Fixture, interior, 2 ft fluor, replace		each		
16510440	Lens, cover, harris light, head/replace		each		
16510440	Lens, fluorescent, 3ft, replace		each		
16510440	Lens, fluorescent, 4ft replace		each		
16510440	Lens, fluorescent, 2 ft,replace		each		
16510440	Ballast, replace/ interior fluorescent fixture		each		

35



CSI	Description for HP-308	Takeoff Quantity	Unit	Mat	Total
16530320	Exit light, repair		each		
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each		
16530320	Emergency light, repair		each		
16530320	Fan, exhaust/room, replace		each		
16530320	Fan, exhaust, replace cover		each		
16530320	Emer lt units, btry operated, twin sealed bm lt, 25 W, 6 V ea, lead btry		each		
16585600	Lamps, "U" tubes, lounge		each		
16585600	Lamps, incadescent, red/night lights.		each		
16585600	Lamps, fluor, exterior, security, 7watt		each		
16585600	Lamps, 7 watt for harris fixture head/exterior security		each		
16585600	Lamps, incadescent		each		
16585600	Lamps, fluorescent, 3ft, replace		each		
16585600	Lamps, fluorescent, 4 ft, replace		each		
16585600	Lamps, fluorescent, 2 ft, replace		each		
16585600	Lamps, 4 & 8' located on 10ft+ceilings		each		
Electrical Total					
01 (Unassigned)					
01905100	TIME ALLOWED TO INSPECT ROOM WITH NO LISTED DESCREPECIES		each		
(Unassigned) Total					
07 Conveying					
07121019	H) clean and adjust proximity devices on door.		each		
Conveying Total					
08 Mechanical					
08110900	Door saver, instal,		each		
08110900	Closure, door, remove		each		
08110900	Door hardwar, replace		each		
08110900	Sink, secure & caulk		each		
08110900	Closure, door, repair		each		
08110900	Install new hinge		sets		
08110900	Vanity/caulk, repair formica		each		
08110900	Lockset, bathroom, replace		each		
08110900	Lock, Window repair/replace		each		
08720300	Install weatherstripping		opng		
08720300	Weather stripping, secure existin.		opng		
08720300	Weather stripping, secure existin.		opng		
Mechanical Total					
09 (Unassigned)					
09310100	Install new tiles		sqft		
09310100	Tile, ceramic, replace		sqft		
09310100	Ceiling, repair, paster/sheetrock		sqft		
(Unassigned) Total					
15 (Unassigned)					
15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv		each		
15410100	Valve, toilet, replace spud & vacuum breaker		each		
15410100	Valve, toilet, replace handle repair kit, toilet wont flush		each		
15410100	Drain, sink, repair leak		each		
15410100	Drain, shower, unclog		each		
15410100	Drain, sink, unclog		each		
15410100	Valve, toilet, adjust water, long/short flush		each		

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CSI	Description for HP-308	Takeoff Quantity	Unit	Mat	Total
15410100	Valve, shower, rebuild/replace		each		
15410100	Valve, urinal rebuild		each		
15410100	Flexer, toilet flush vlv, replace		each		
15410100	Valve, urinal flush, replace		each		
15418400	Sink (to 23" x 18", single)		each		
15418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each		

Unassigned Total

(Unassigned) Total

Grand Total

Grand Total

item

30

10

10

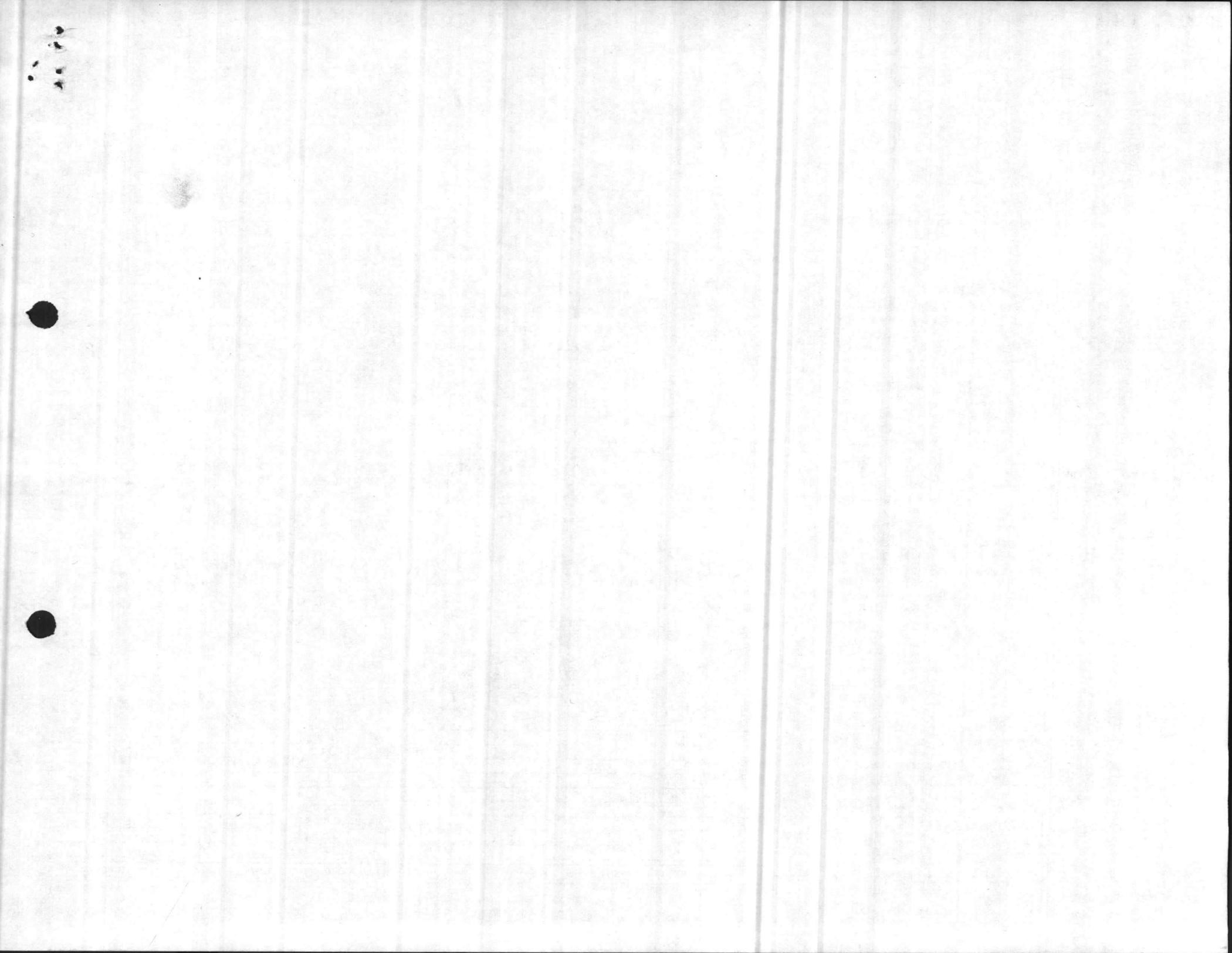
10

Totals

4/5/01 3:38pm

Percent	Amount	Category for HP-308	Hours	Job Cost Phase
		Labor		
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
		Net Costs Subtotal		
		Total Estimate		\$0.00/item

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BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE			REQUEST # PM # 023		DIST. DATE BY <i>12-11-00</i>		FACILITY # HP-308	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBGO	RON	RBC	
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE			

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 TICKET # 01-154043

GENERAL JOB DESCRIPTION: MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT: MYSGT SMITH 451 3390

START DATE: 2/20/01 NEED MATERIAL BY: 2/12/01

START DATE: *12 Feb 01* COMPLETE BY: COMPLETION DATE: *3-9-01*

PHASE SEQUENCE		SUMMARY OF ESTIMATES						
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41	56		41	56	\$1,247	\$1,272	\$ 2,519
TOTALS					56	1247	1272	\$2,519.00

CONTINUED ON SH_0_ THRU_0_

PREPARED BY: JOHN YANKOSKY DATE: 12/11/00

REVIEWED BY: *[Signature]*

AUTHORIZED BY: *[Signature]* DATE: *12/13/01*

SHEET 1 OF 32



DATE: 12/11/00

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** PHASE SUMMARY SHEET ***

PAGE: 1

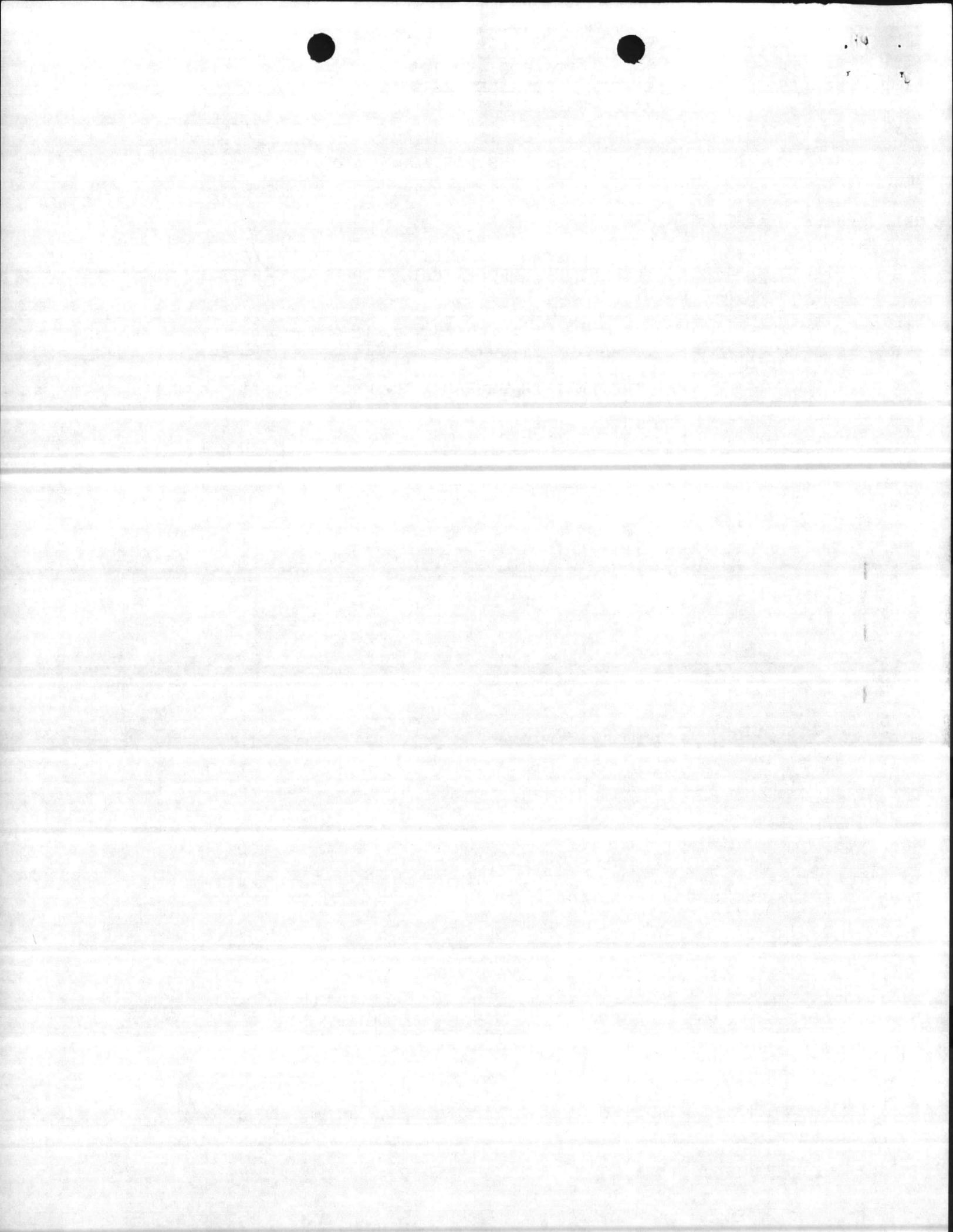
*** PHASE DESCRIPTIONS ***

JOB/IFS CRAFT/PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1 1/1	41CG	COMPANY CONCEPT CARPENTER MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.	HP-308	0

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

SHT #2



JOB NUMBER: HP 308 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY
BUILDING / FACILITY: HP-308 ZONE: 3 CREW SIZE: 2
WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: MATERIAL COST: 1272 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 1272
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

TASK NUMBER: 1 TYPE: N/A
TTS REFERENCE: N/A SLOTTED: N/A HOURS: 0.0
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

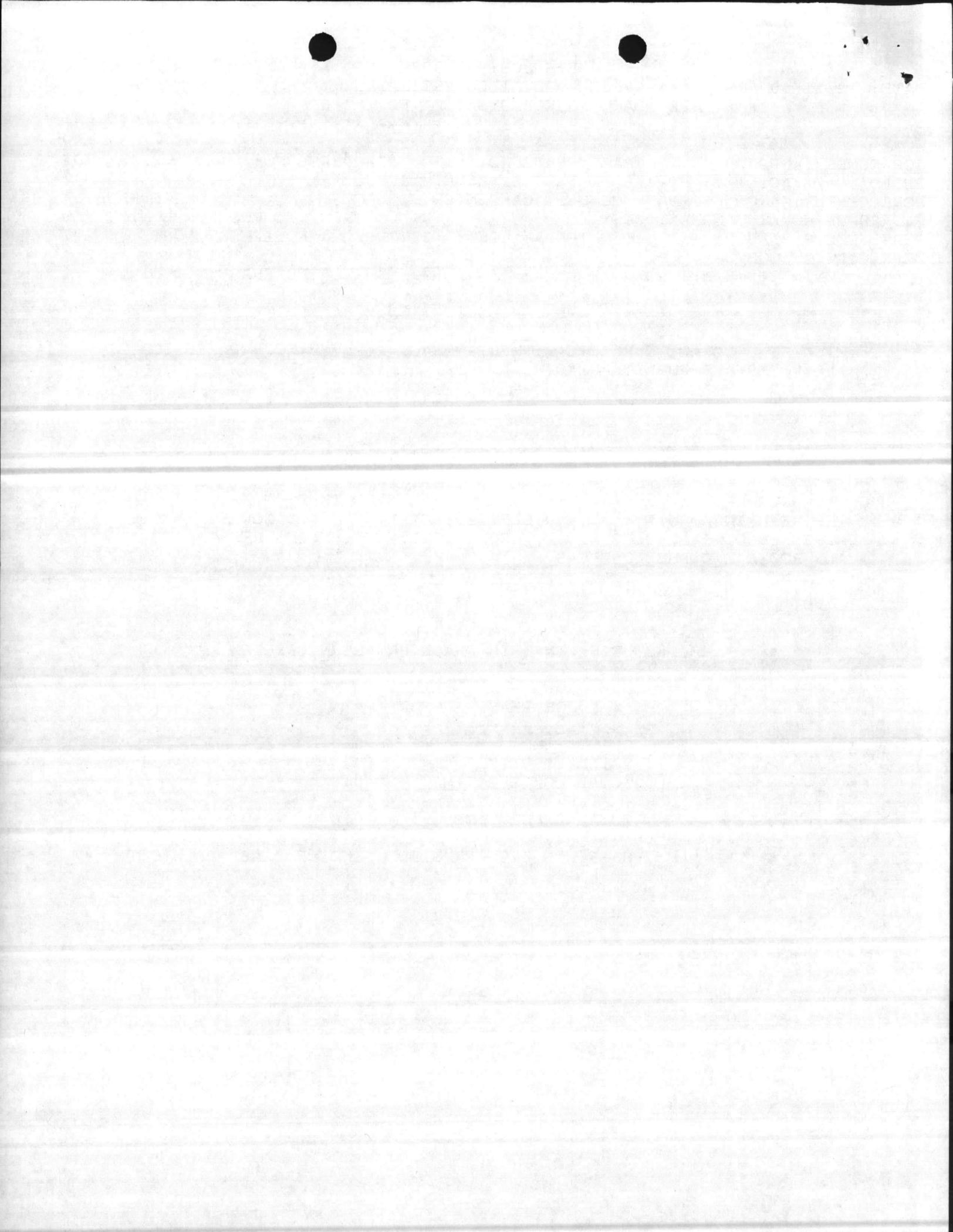
*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	0.0
<hr/>	
TOTAL PHASE TIME	0.0

*** THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT ***

(3)



DATE: 00/12/11

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

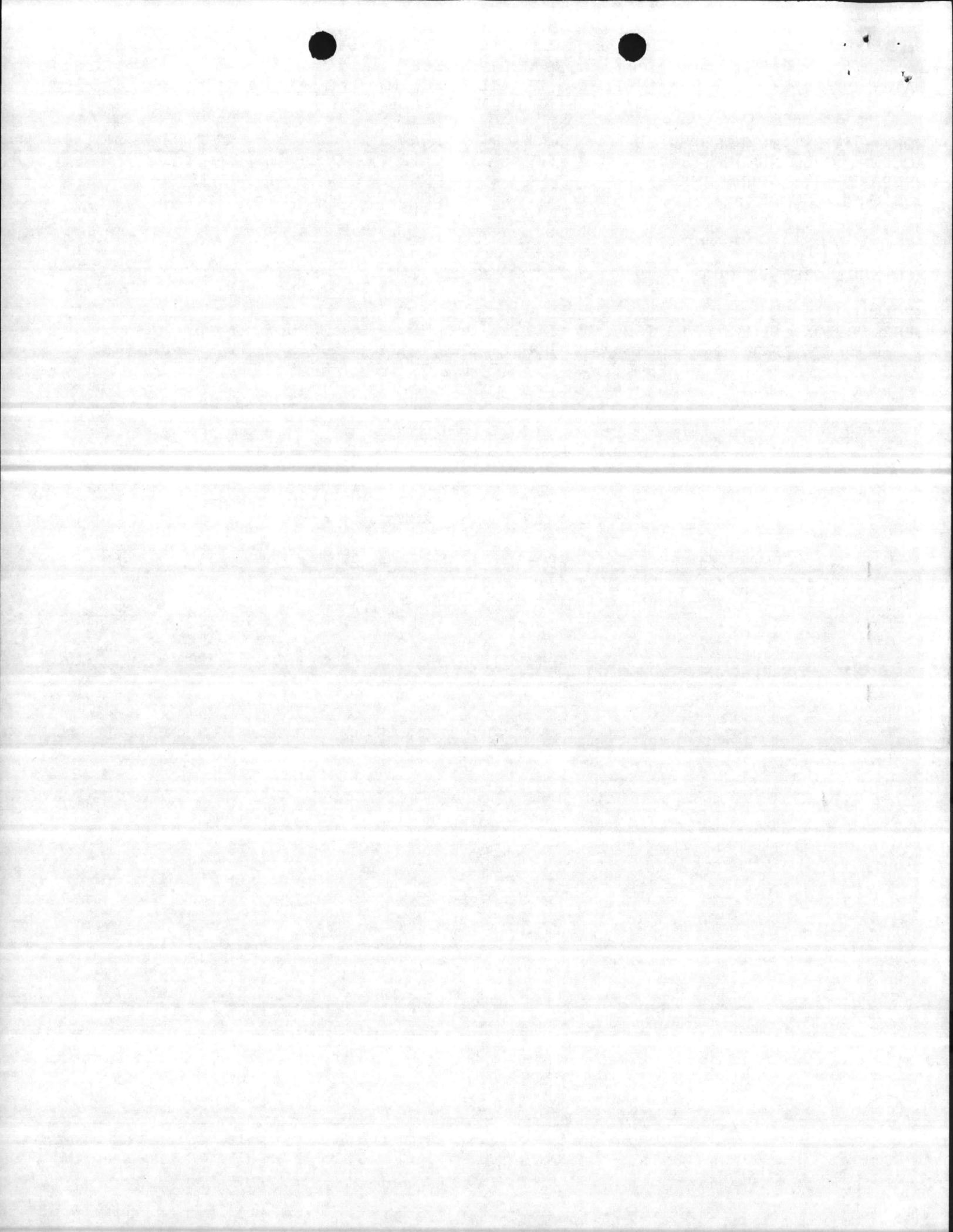
PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

①
MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO
QUANTITY: 5 UNIT COST: 9.75 TOTAL COST: 48.75
LOCATION:
DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT
S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA
MADDUX PART # 86 RAC.

SOS TOTAL COST: \$48.75

*** CONTINUED ON PAGE 2 ***

②



DATE: 00/12/11

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 2

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

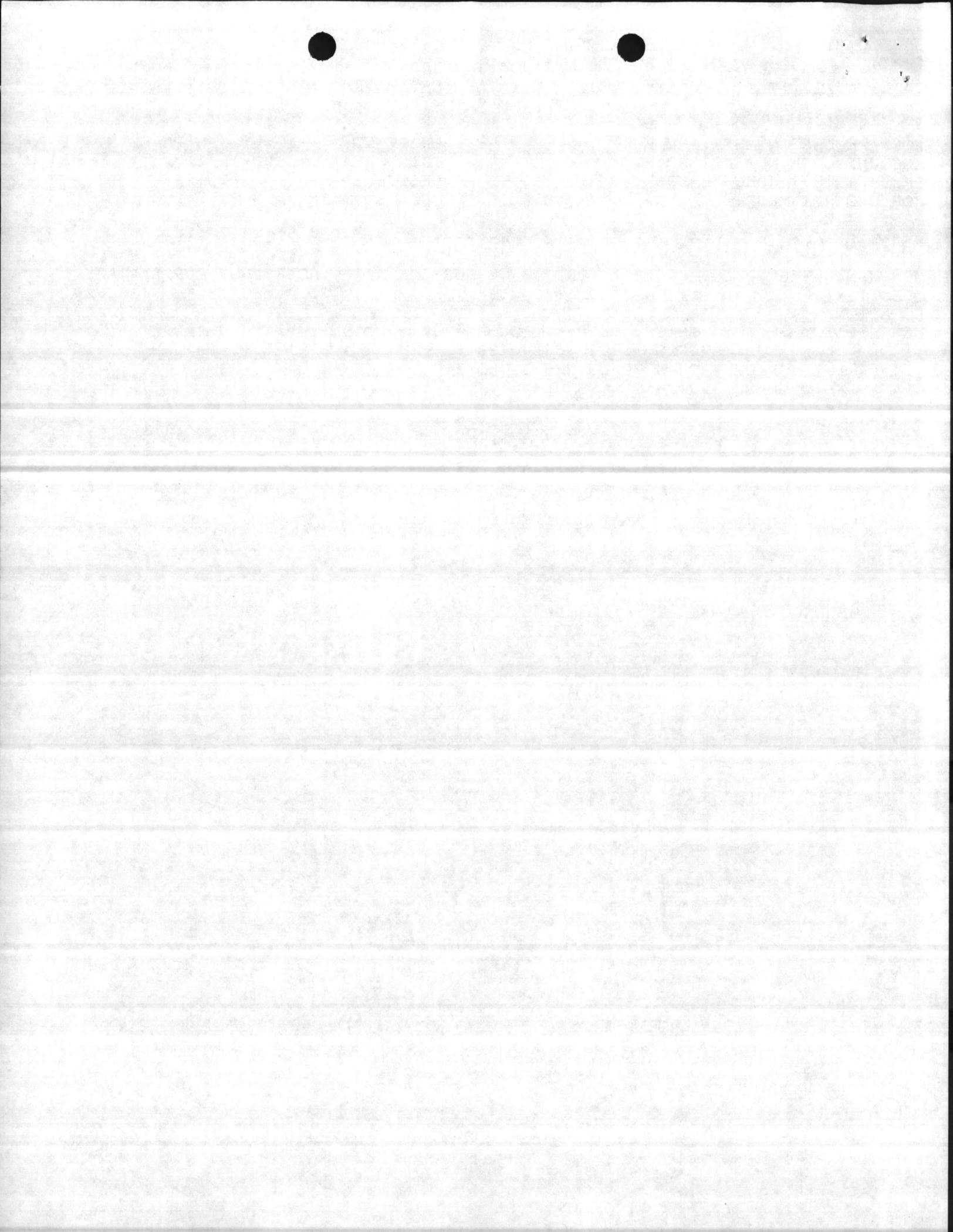
PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

②
MCN-NSN: 5340-GR-180-0-620 UNIT OF ISSUE: EA SOURCE OF SUPPLY: AMS
QUANTITY: 16 UNIT COST: 7.95 TOTAL COST: 127.20
LOCATION:
DESCRIPTION: HINGE, GRASS, 1800-62 FOR HP-307
S/S, AMESCO, 1-800-682-0128
PART # CHANGED TO GRS 10759-21
PLUS 79839-15
. . .

SOS TOTAL COST: \$127.20

*** CONTINUED ON PAGE 3 ***

②



DATE: 00/12/11

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

③

MCN-NSN: 6210-WP-ALP-2'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 3 UNIT COST: 17.00 TOTAL COST: 51.00
LOCATION:
DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP
S/S CRAVEN ELECTRIC, 353-4643
PART # WP1012C-2. (LENGTH 23 7/8")
USED IN HP-306, HP-307 HEAD FIXTURE, G-526

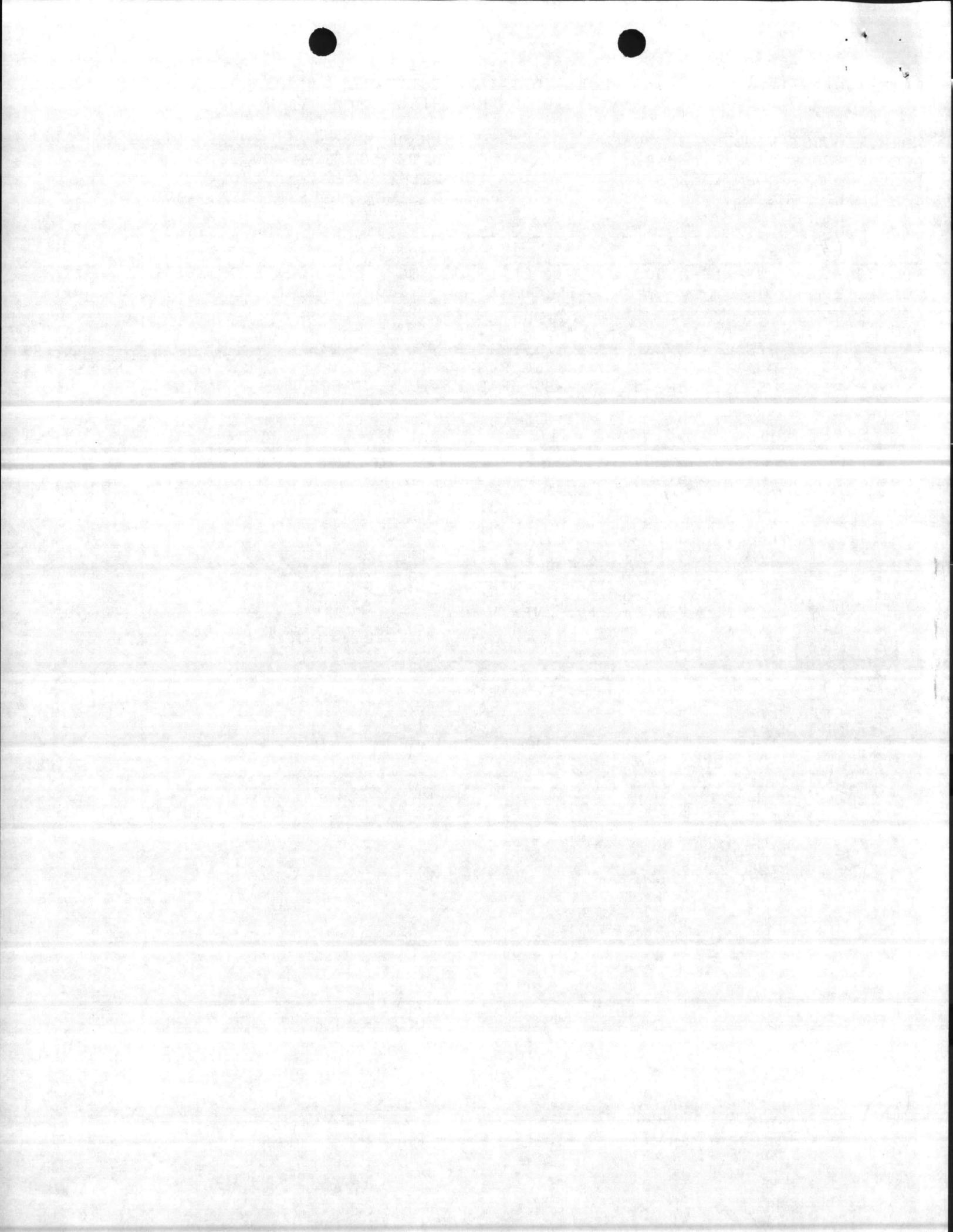
④

MCN-NSN: 6210-WP-ALP-3'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 5 UNIT COST: 23.95 TOTAL COST: 119.75
LOCATION:
DESCRIPTION: LENS, LIGHT, 3', ALP, WP 1012
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
ORDERED FOR HP-306, OVER VANITY

SOS TOTAL COST: \$170.75

*** CONTINUED ON PAGE 4 ***

①



DATE: 00/12/11

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 4

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

5

MCN-NSN: 4310-00-BRN-676F0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN
QUANTITY: 12 UNIT COST: 33.32 TOTAL COST: 399.84
LOCATION:
DESCRIPTION: FAN, EXHAUST, BROAN # 676-F
GRANGER PART # 97009752
S/S GRANGER 1-800-323-0620

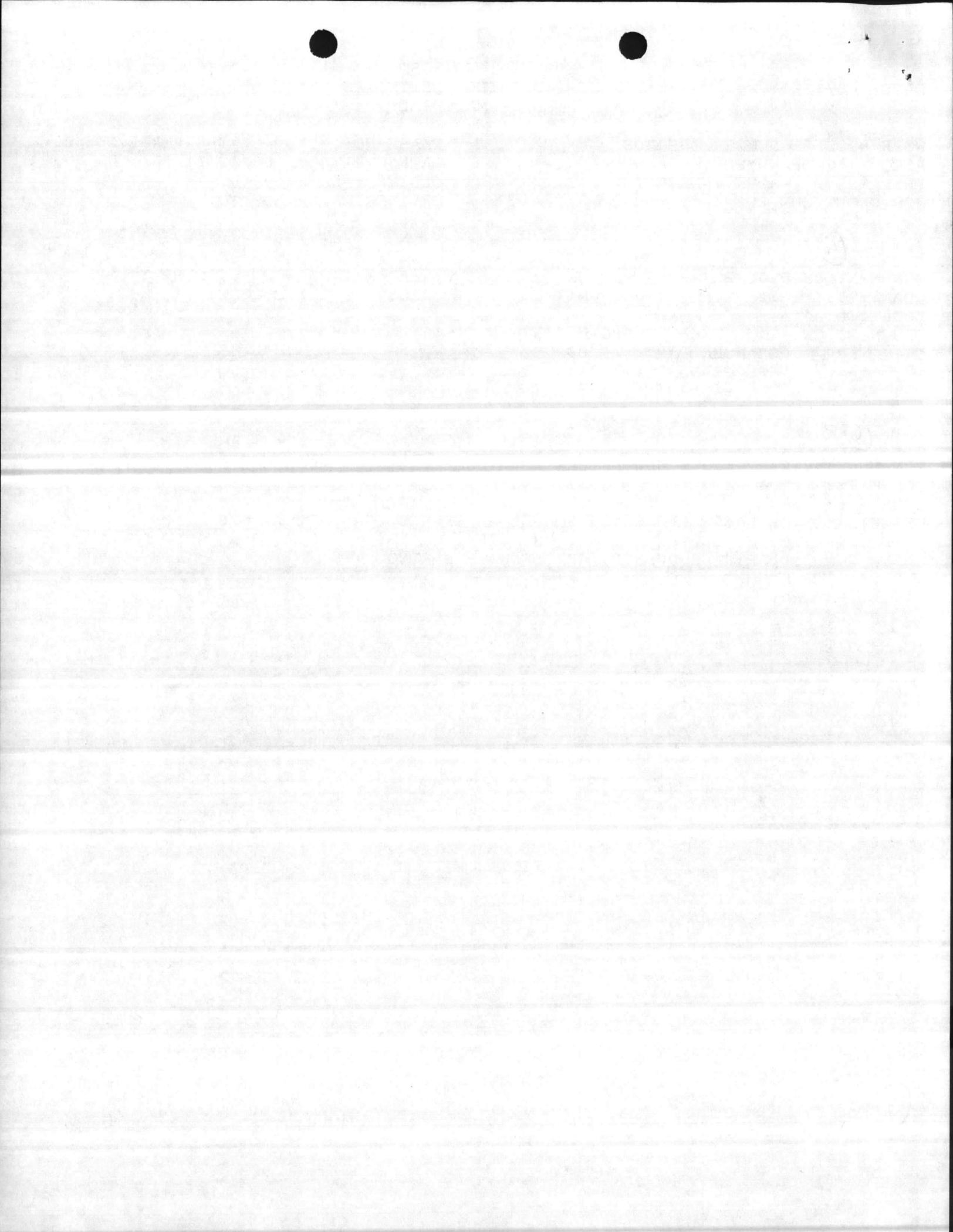
6

MCN-NSN: 4510-97-013-57600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN
QUANTITY: 4 UNIT COST: 9.85 TOTAL COST: 39.40
LOCATION:
DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676
S/S SHEPPARD, 1-800-280-6260
PART# 97009347, GRILLE WITH SPRING

SOS TOTAL COST: \$439.24

*** CONTINUED ON PAGE 5 ***

U



DATE: 00/12/11

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 5

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

⑦

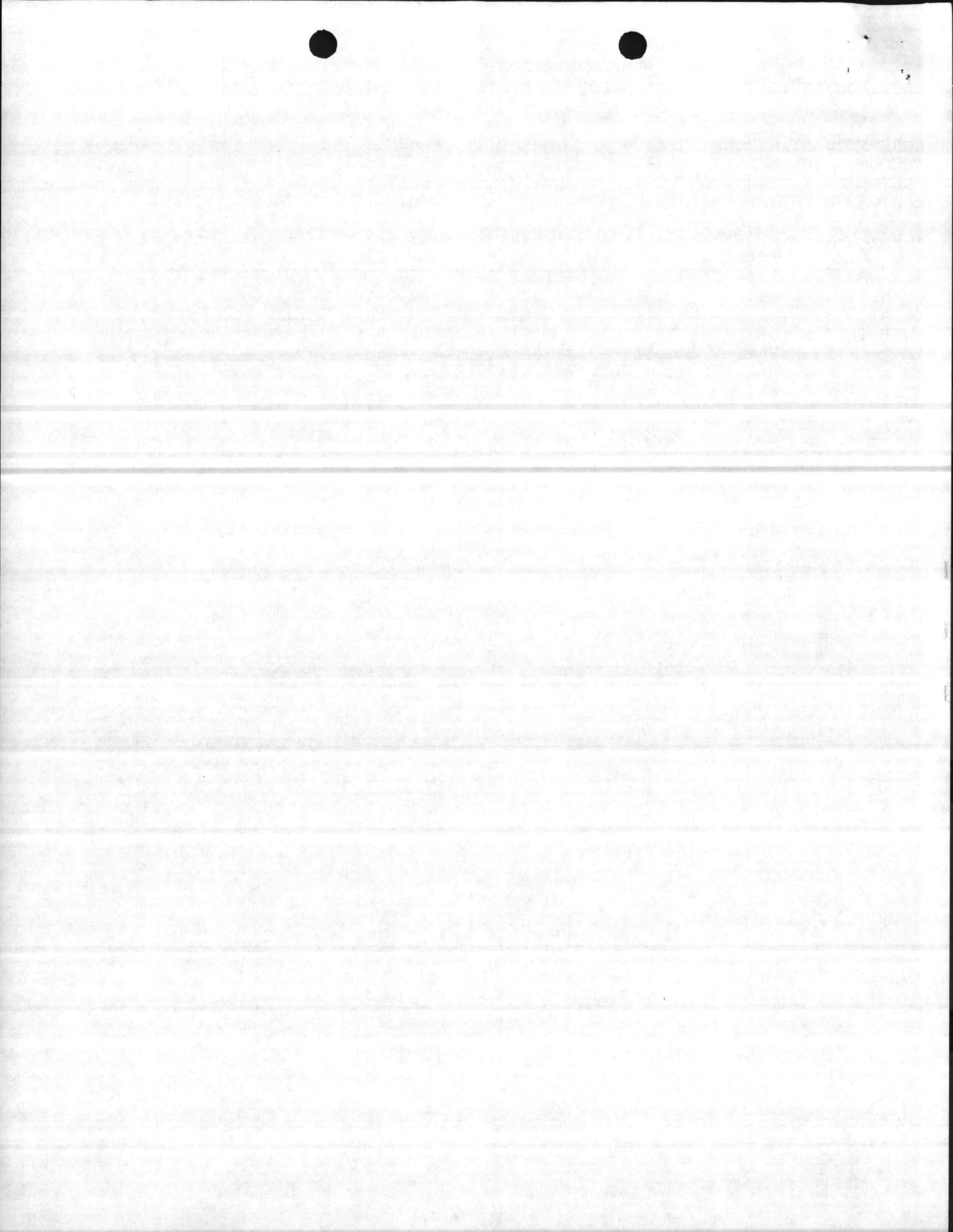
MCN-NSN: 1000-16-X8"-HDSA0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: IHR
QUANTITY: 5	UNIT COST: 20.00	TOTAL COST: 100.00
LOCATION:		
DESCRIPTION: GRILLE, 16" X 8", HD (SA), SUPPLY		
HART & COOLEY PART# 16" X 8" HD (SA)		
S/S IHRIE SUPPLY, PH# 1-800-277-0188		

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. .

SOS TOTAL COST: \$100.00

*** CONTINUED ON PAGE 6 ***

⑧



DATE: 00/12/11

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 6

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

8

MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 34.00 TOTAL COST: 68.00
LOCATION:

DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPOP DRAIN,
PROFLO PART # PFL1012A, DO NOT SUBSITUTE
WAREHOUSE PURCHASES THESE FROM FERGUSONS.
REPLACEMENT PARTS ARE PROFLO OR DELTA.
S/S FERGUSONS, 910-353-9088
PART # PFL1012A

9

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: .53 TOTAL COST: 2.65
LOCATION:

DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,

10

MCN-NSN: 5935-01-012-30800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 1.87 TOTAL COST: 18.70
LOCATION:

DESCRIPTION: RECEPTACLE, DUPLEX.

11

MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 7.81 TOTAL COST: 7.81
LOCATION:

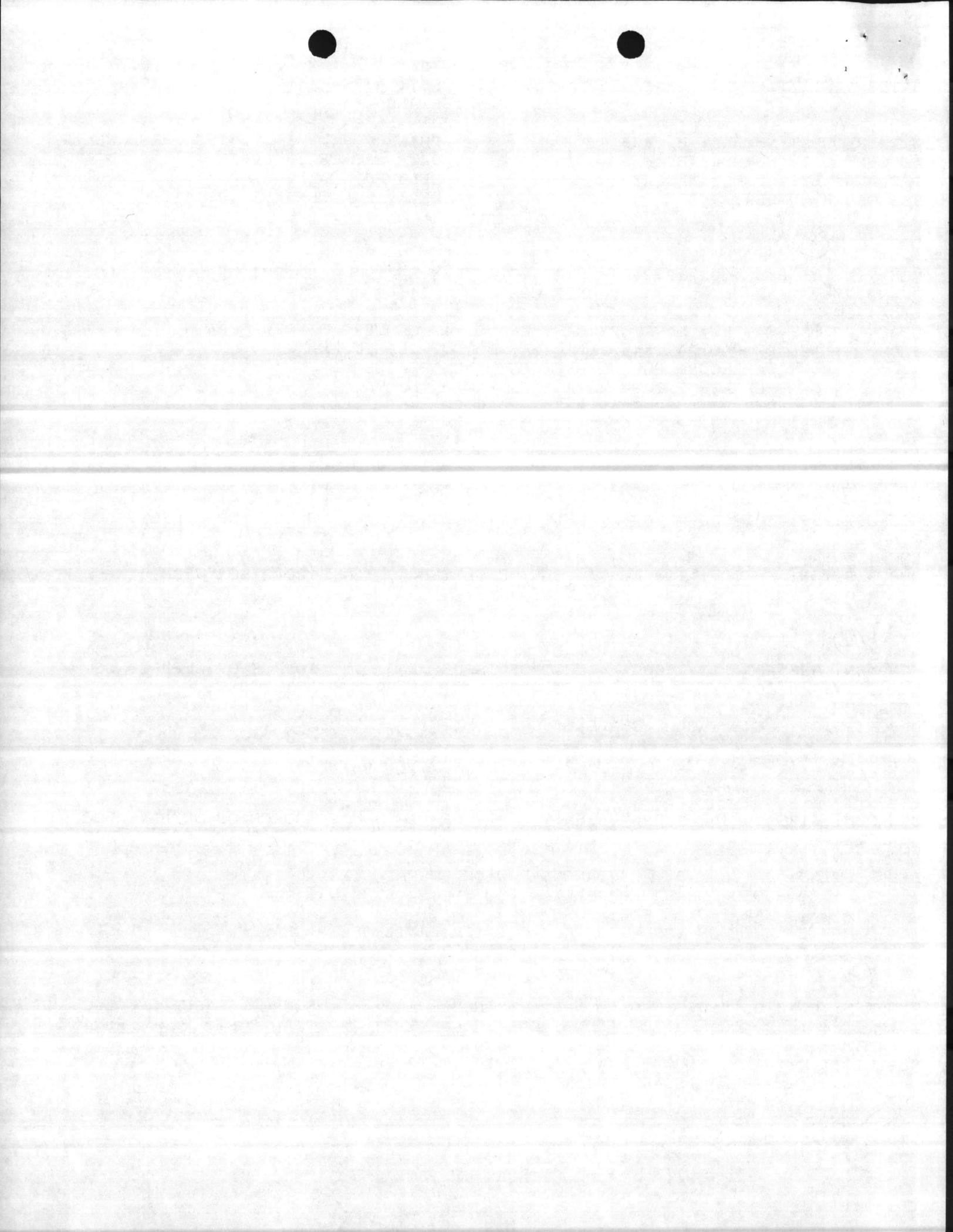
DESCRIPTION: BATTERY 9V, RECTANGULAR WITH 2 SNAP PINS
USED FOR BACKUP BATTERY ON SMOKE DETECTORS
CARRIED IN WAREHOUSE
UNIT OF ISSUE IS PACKAGE, (12 BATTERIES/PACKAGE)

12

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: 2.35 TOTAL COST: 56.40
LOCATION:

DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,
PREHEAT START, 24"

13



DATE: 00/12/11

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 7

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

(13)

MCN-NSN: 6240-01-004-31070	UNIT OF ISSUE: BX	SOURCE OF SUPPLY: LOC
QUANTITY: 1	UNIT COST: 34.20	TOTAL COST: 34.20
LOCATION:		
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W, T-BULB STYLE, 48" LONG. 30 PER BOX.		

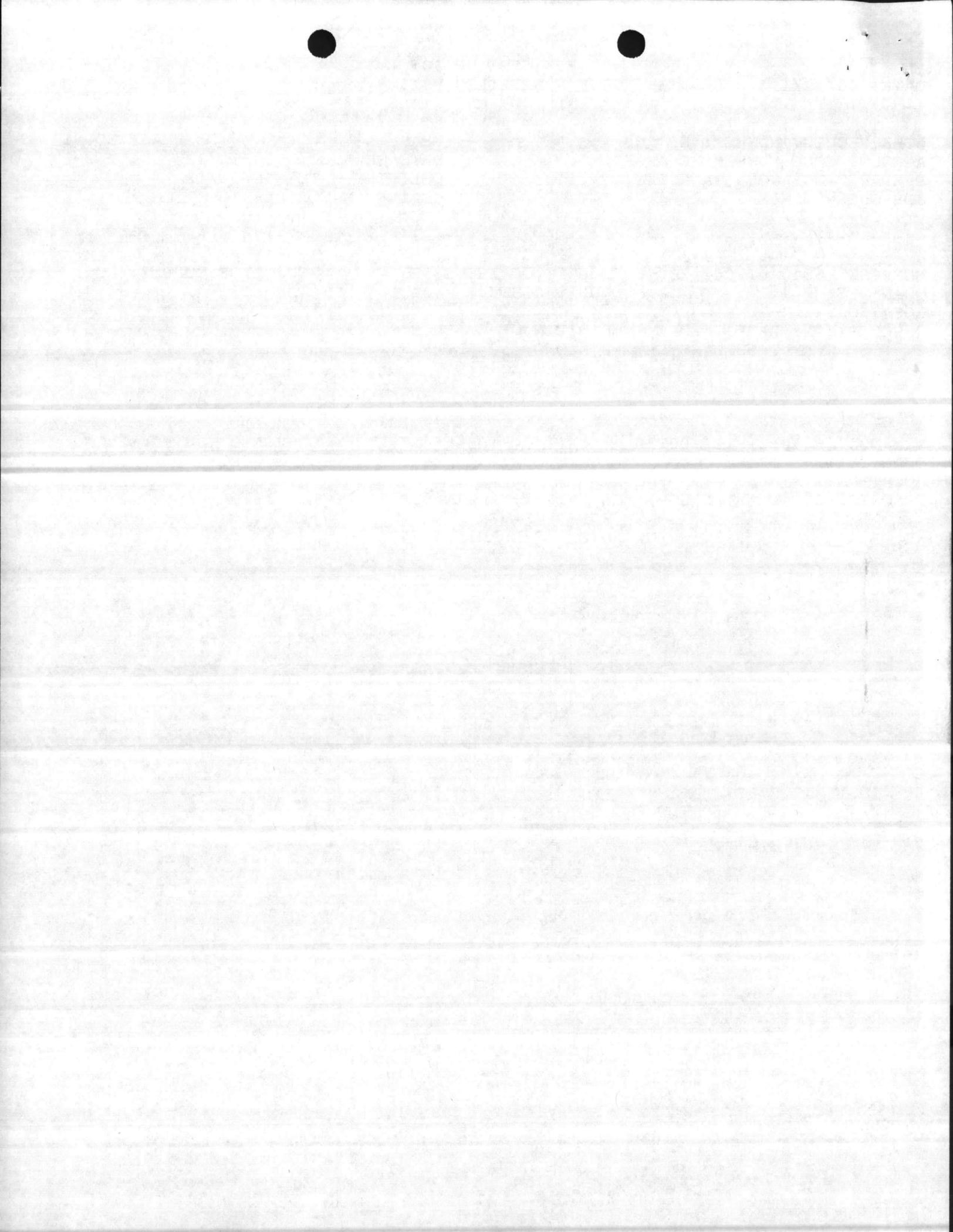
(14)

MCN-NSN: 6240-01-124-00370	UNIT OF ISSUE: BX	SOURCE OF SUPPLY: LOC
QUANTITY: 2	UNIT COST: 44.07	TOTAL COST: 88.14
LOCATION:		
DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE, 25W, 36" LONG, ENERGY SAVER. P/N F30T12/CW/RS/SS (SYLVANIA) 47472.		

SOS TOTAL COST: \$275.90

*** CONTINUED ON PAGE 8 ***

(15)



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

15

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 5 UNIT COST: 12.03 TOTAL COST: 60.15
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051

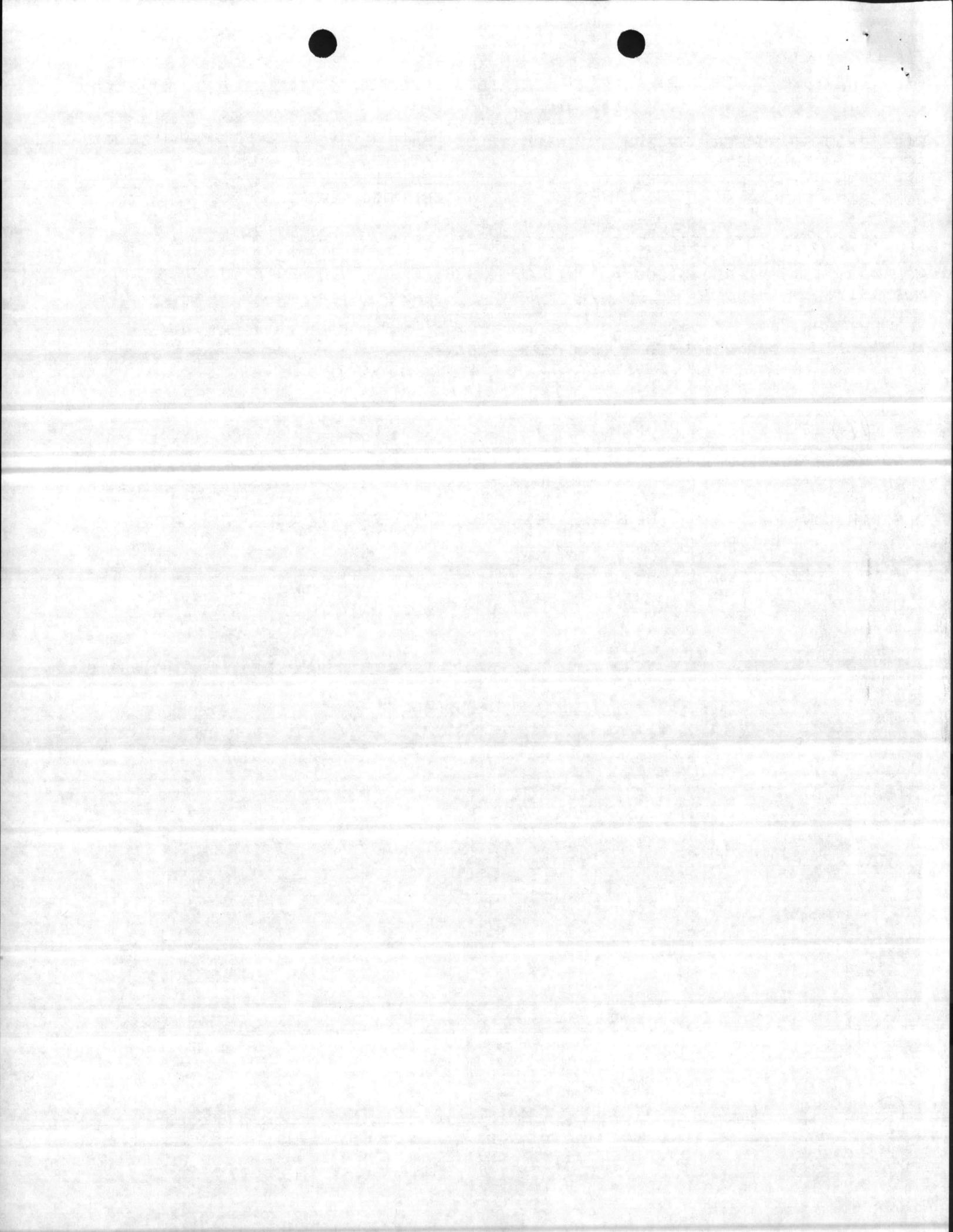
16

MCN-NSN: 5340-NE-WDO-ORST0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 18.43 TOTAL COST: 36.86
LOCATION:
DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER
SEEMS TO LAST LONGER
S/S PALMETTO, 1-800-830-0426
PART # 55-6973

SOS TOTAL COST: \$97.01

*** CONTINUED ON PAGE 9 ***

17



DATE: 00/12/11

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 9

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-C00-19530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: WAR
QUANTITY: 4 UNIT COST: 3.29 TOTAL COST: 13.16

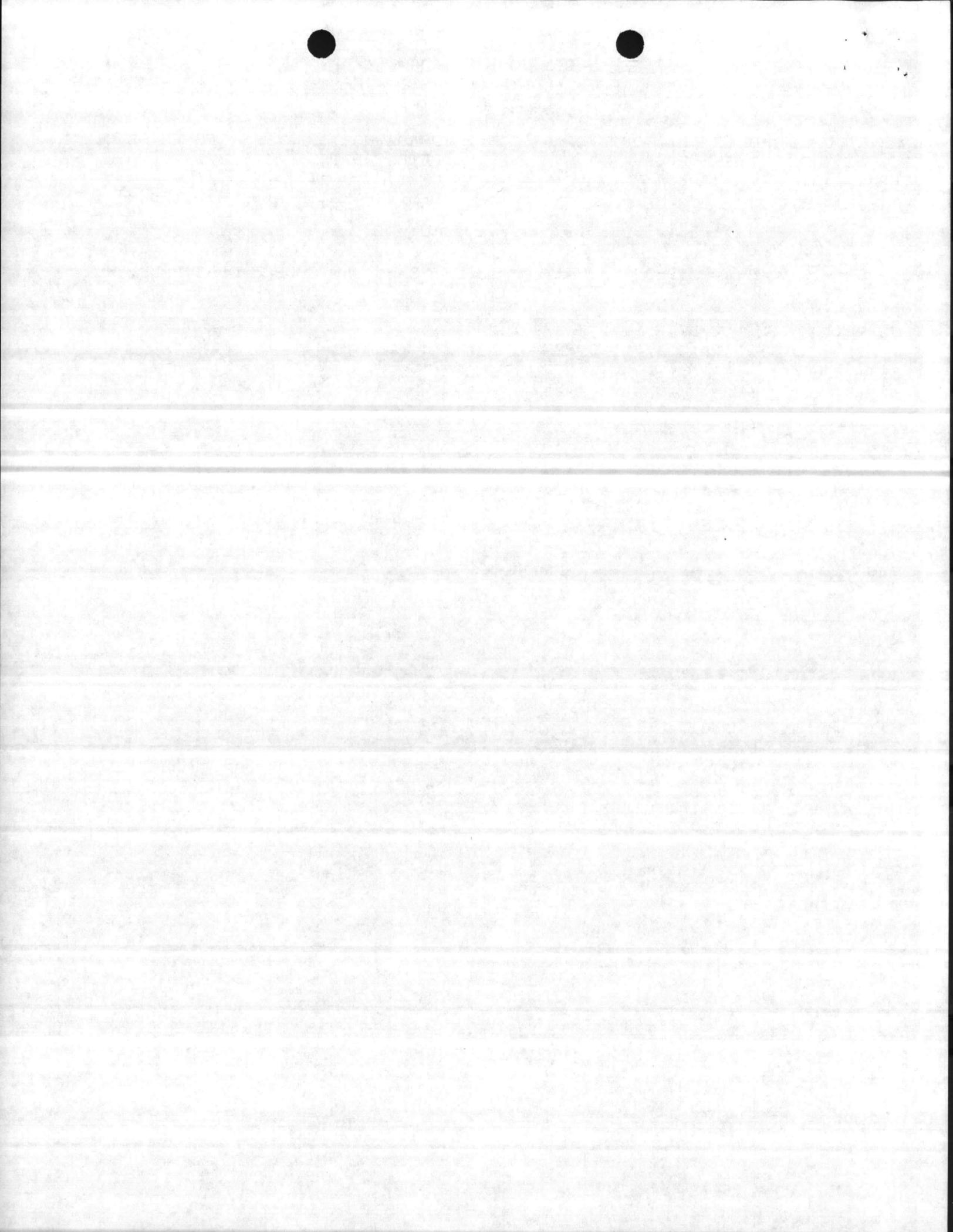
LOCATION:

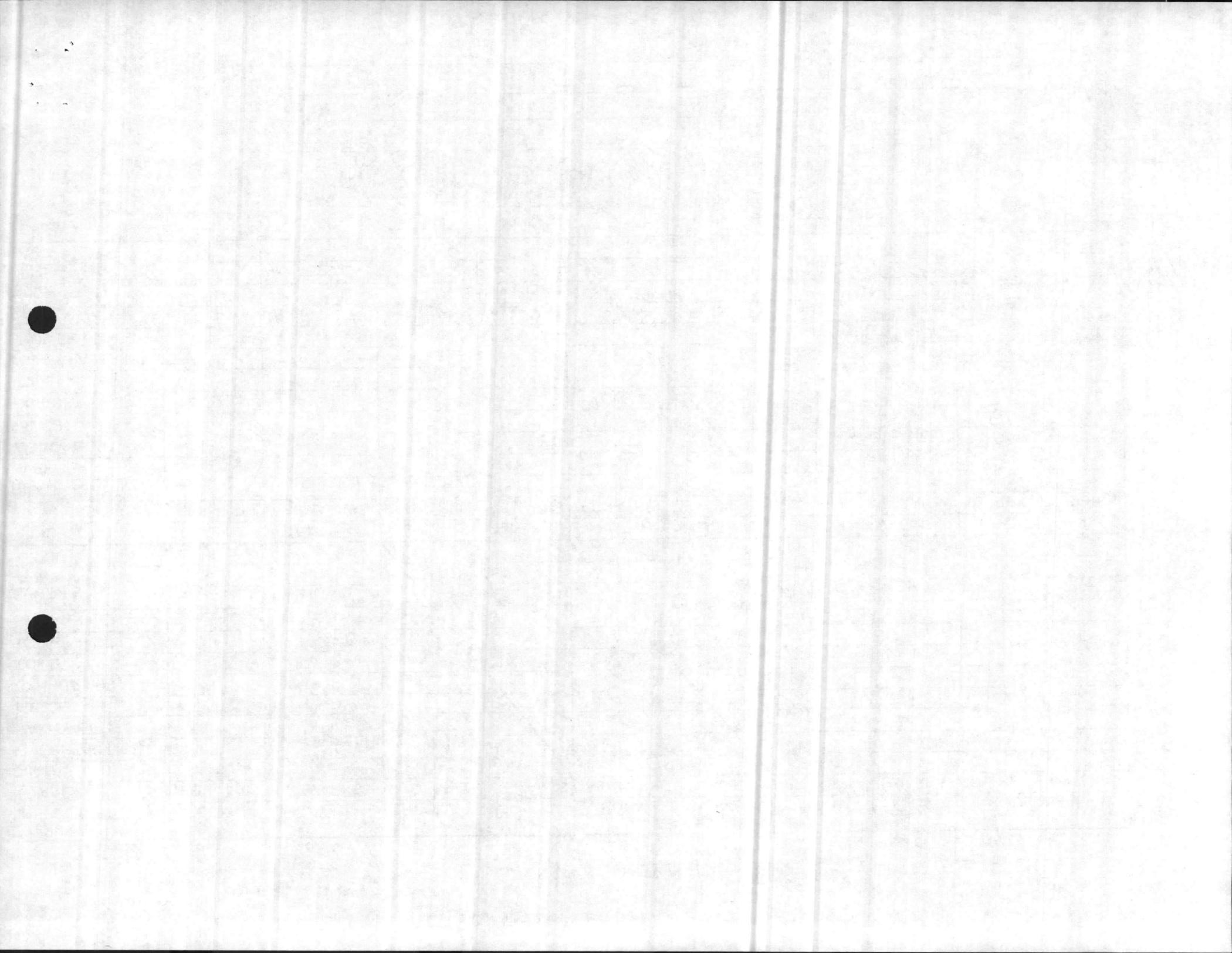
DESCRIPTION: SUPPLY LINE, 1/2 X 3/8 X 20
1/2"IPS X 3/8" COMPRESSION X 20" LONG
FOR SINK CONNECTION
PALMETTO PART # P109-03, FERGUSONS ALSO CARRIES THIS

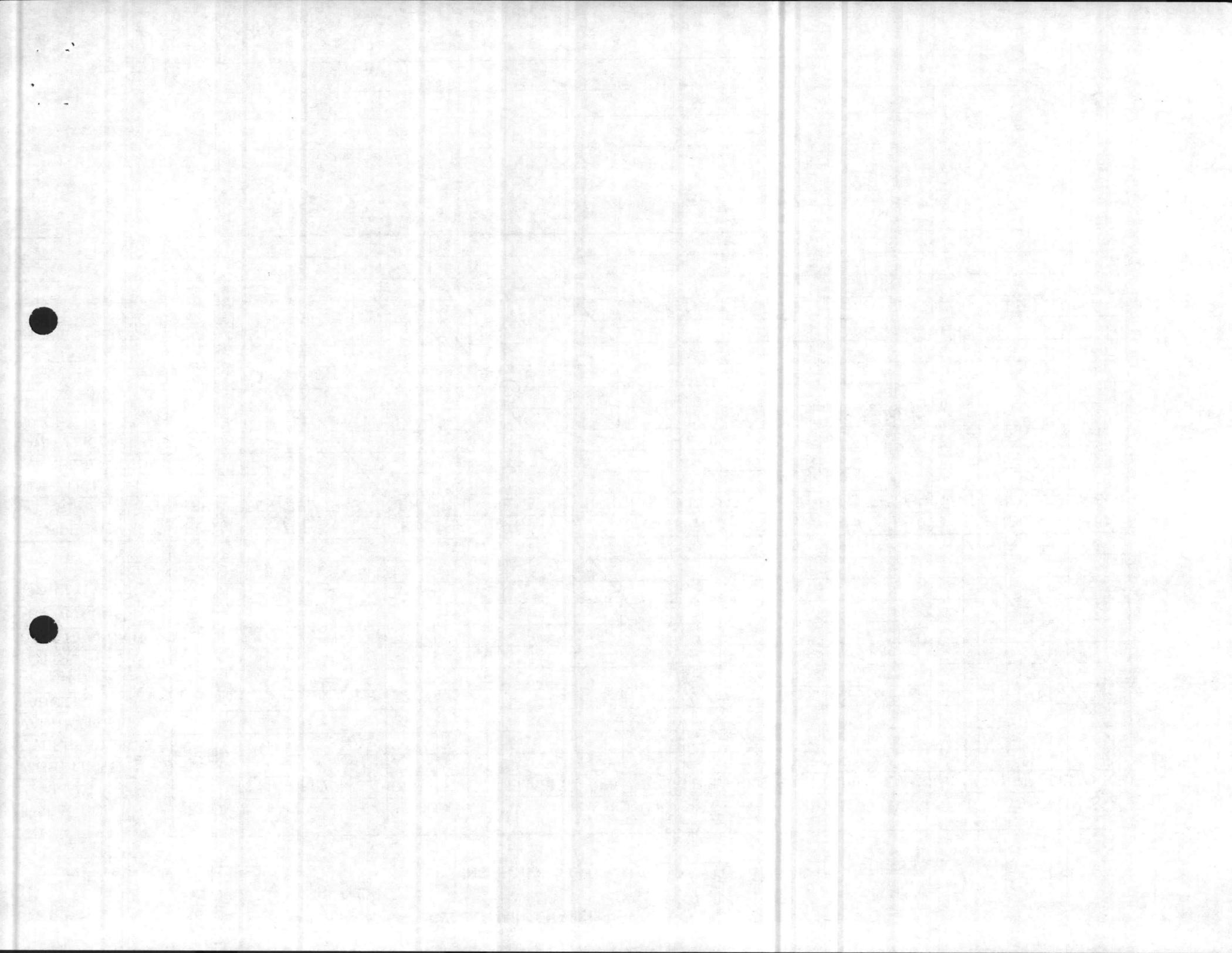
SOS TOTAL COST: \$13.16

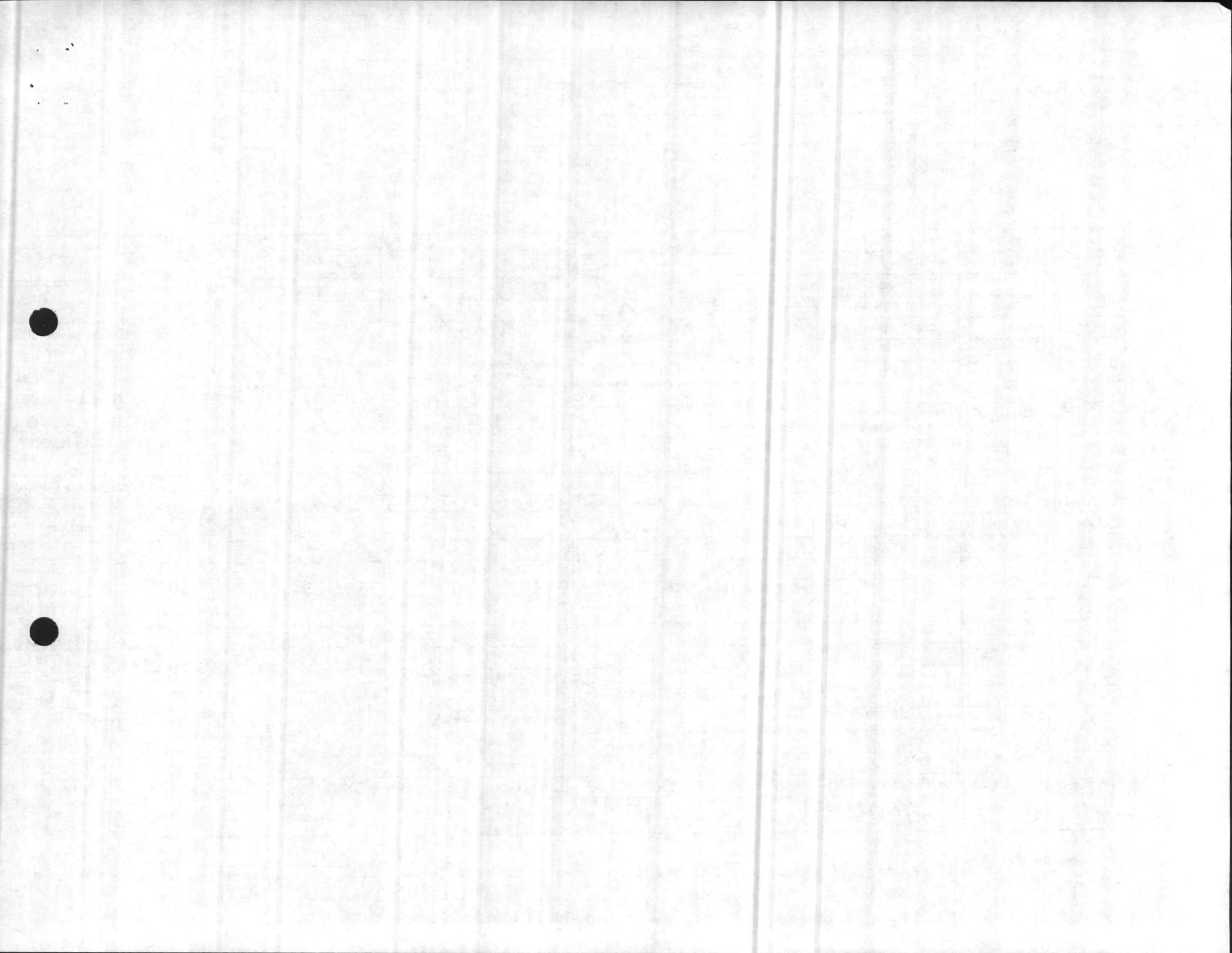
PHASE TOTAL COST: \$1272.01

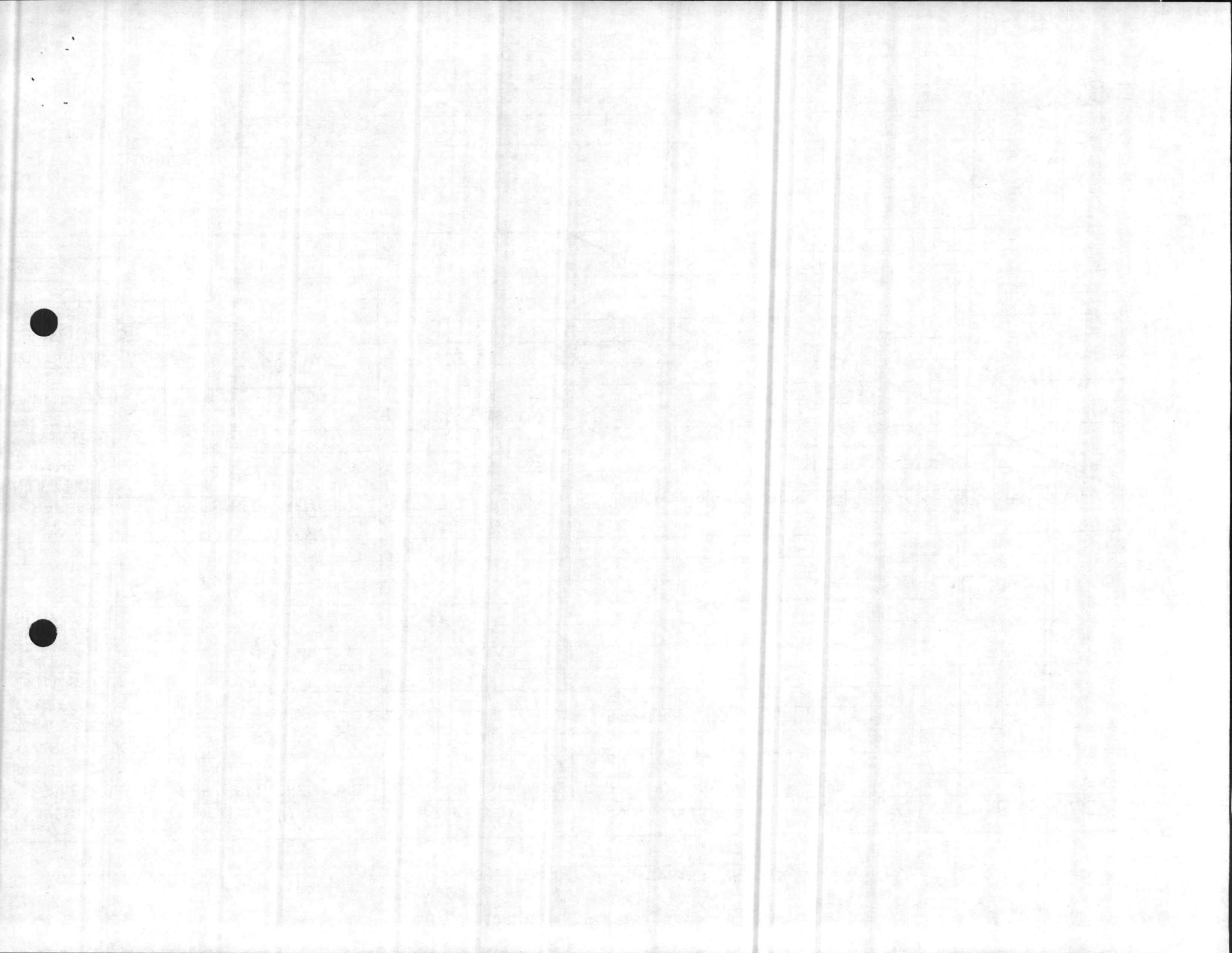
12











CYCLIC MAINTENANCE

AREA & FACILITY: HP 308 2ND Deck

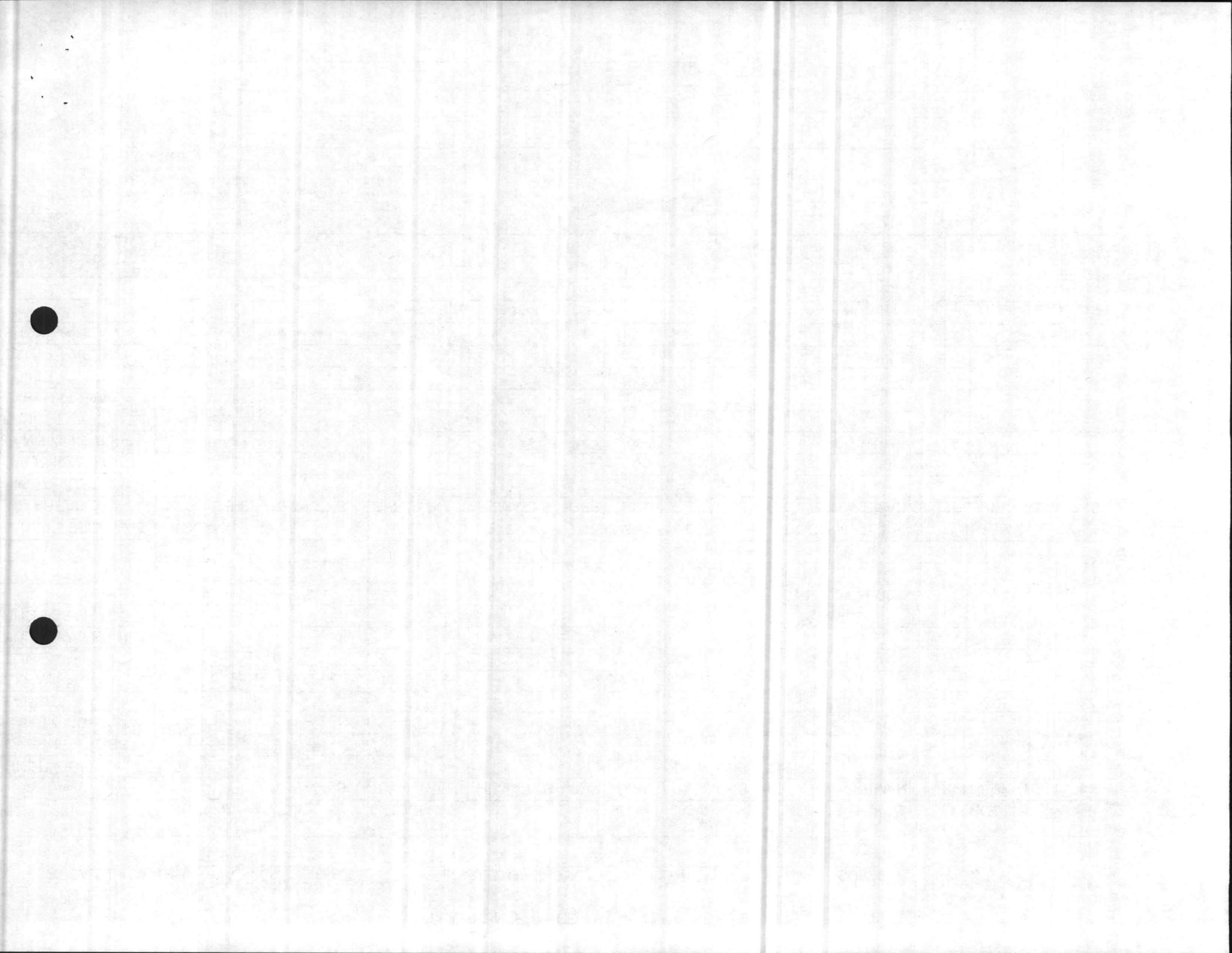
INSPECTOR Lapl Sutton

SHEET # 1 OF 4

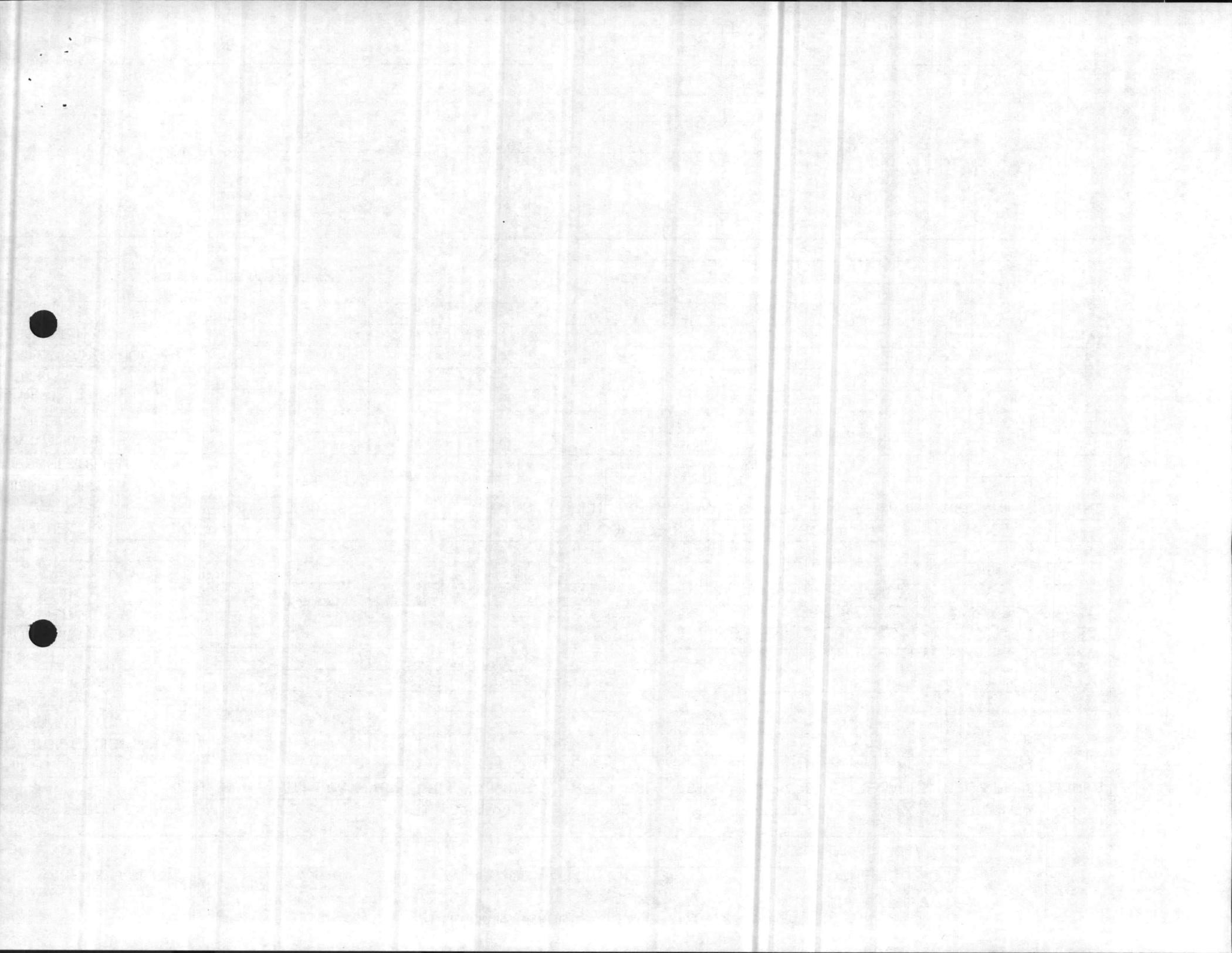
INSPECTION AREAS	ROOM # <u>200</u>			ROOM # <u>202</u>			ROOM # <u>206</u>			ROOM # <u>208</u>			ROOM # <u>212</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							✓		Doesn't work						
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN	✓		Doesn't come on				✓		Seeps loudly						
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD												Broken		Broken	
												SMOKE Detector		SMOKE Detector	
INSPECTION AREAS:	ROOM # <u>214</u>			ROOM # <u>222</u>			ROOM # <u>228</u>			ROOM # <u>230</u>			ROOM # <u>240</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD						MISSING Heat vent									

REMARKS: _____

SHT # 17







CYCLIC MAINTENANCE

AREA & FACILITY: HP 308 2nd Deck

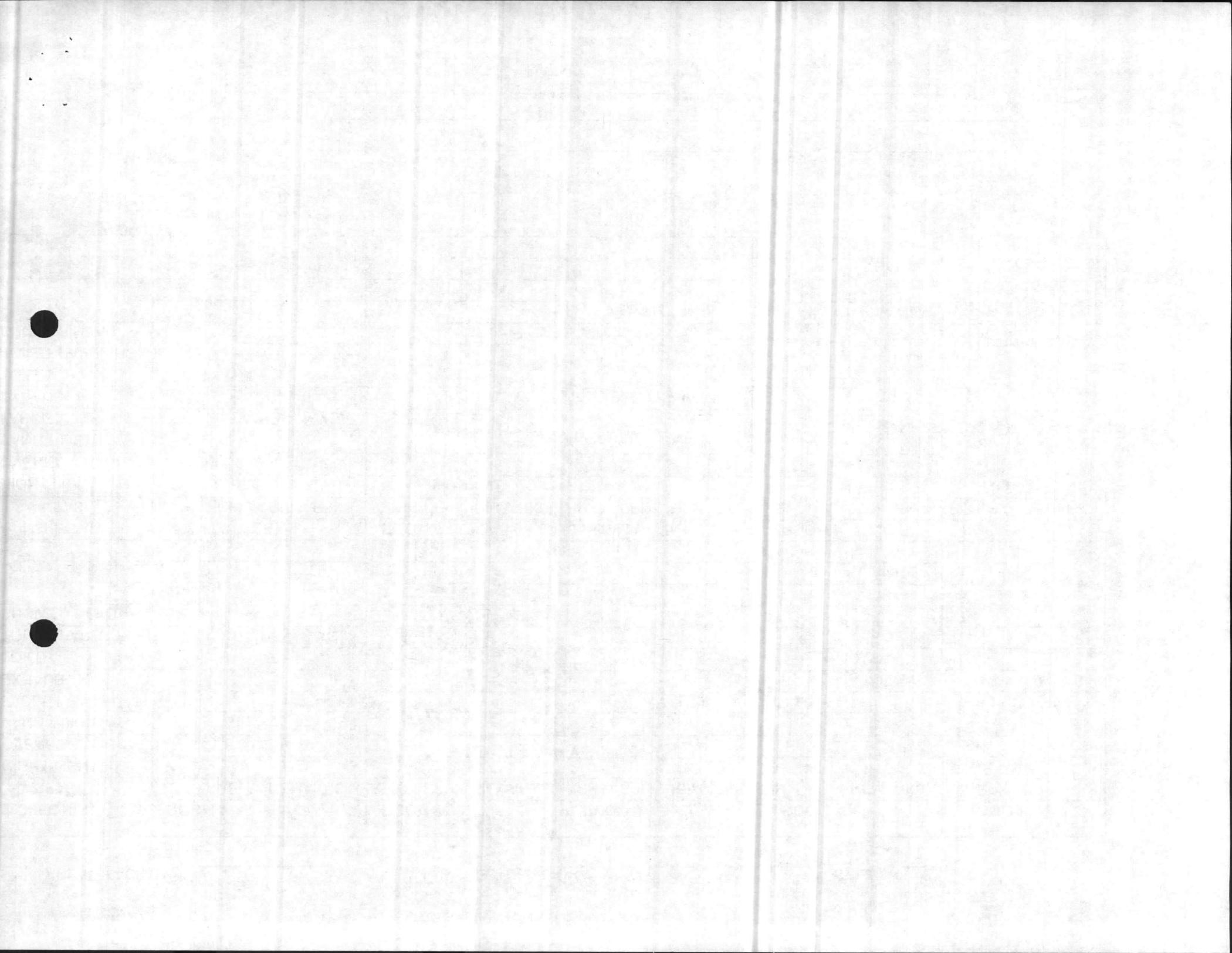
INSPECTOR Cpl Sutton

SHEET # 4 OF 4

INSPECTION AREAS	ROOM # <u>243</u>			ROOM # <u>245</u>			ROOM # <u>249</u>			ROOM # <u>251</u>			ROOM # <u>253</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓		Does not work												
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD						✓ need a new one (1) cabinet door									
INSPECTION AREAS:	ROOM # <u>255</u>			ROOM # <u>259</u>			ROOM # <u>261</u>			ROOM # <u>265</u>			ROOM # <u>267</u>		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓		NO SWITCH										✓		Doesn't work
OVERHEAD LIGHT															
VANITY LIGHT							✓		Doesn't work						
FAUCET	✓		want stop leaking										✓		Loose
EXHAUST FAN							✓		Didn't come on						
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD							(1)		cabinet door	(1)					

REMARKS:

SHT # 20



CYCLIC MAINTENANCE

AREA & FACILITY: HP 308 3rd deck

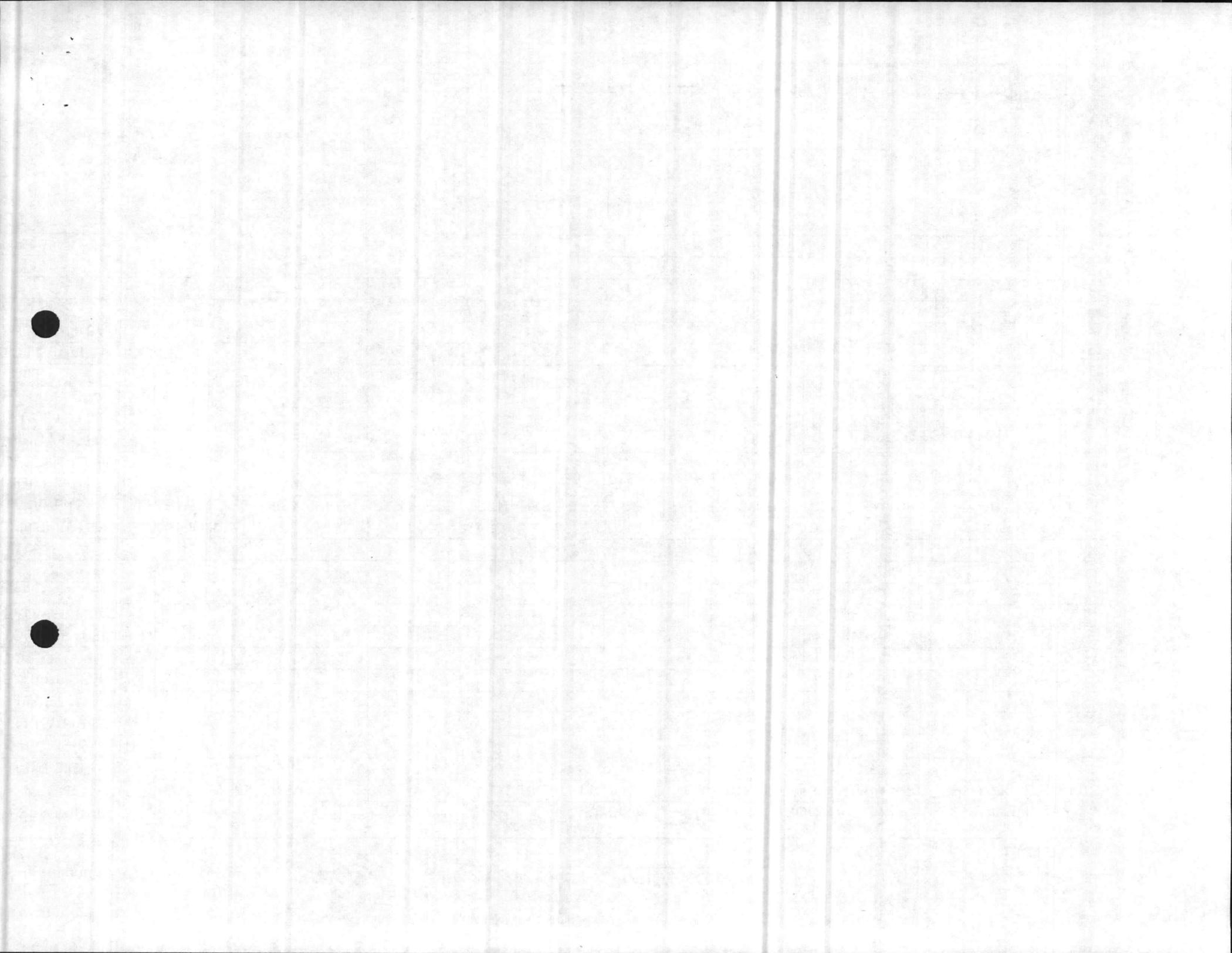
INSPECTOR Lcd Sutton / P. ERISMAN

SHEET # 1 OF 4

INSPECTION AREAS	ROOM # 300			ROOM # 302			ROOM # 306			ROOM # 308			ROOM # 312		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓		Doesnt work												
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET							✓		Leaks when on						
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
INSPECTIO AREAS:	ROOM # 314			ROOM # 322			ROOM # 324			ROOM # 328			ROOM # 330		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				✓		Doesnt work	✓		Doesnt work						
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET													✓		Loose
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															
FLOOR				✓		(2) miss tiles									

REMARKS: _____

SHT # 21



CYCLIC MAINTENANCE

AREA & FACILITY: HP 308 3RD Deck

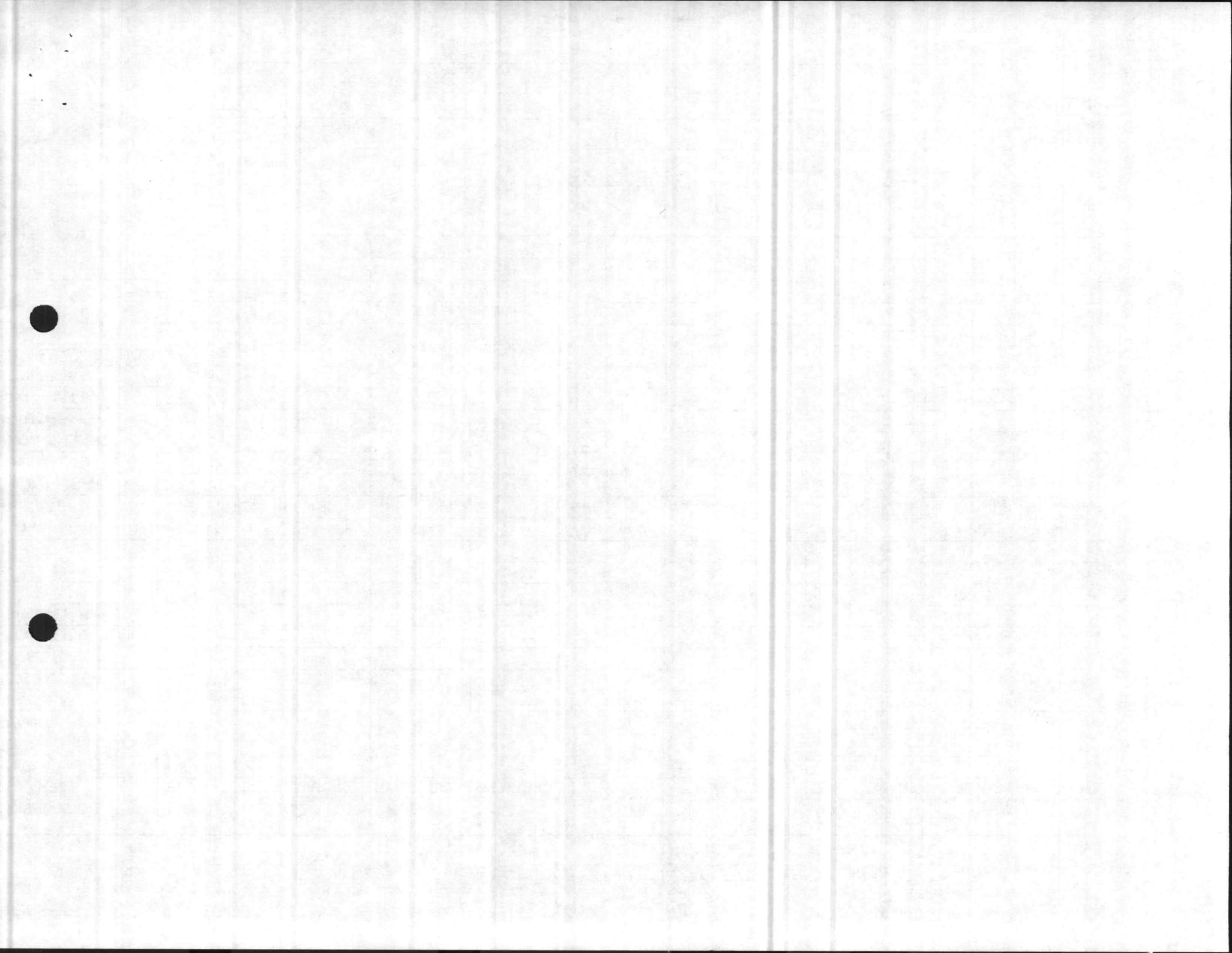
INSPECTOR Lt Col Sutton / PFC ERSMAN

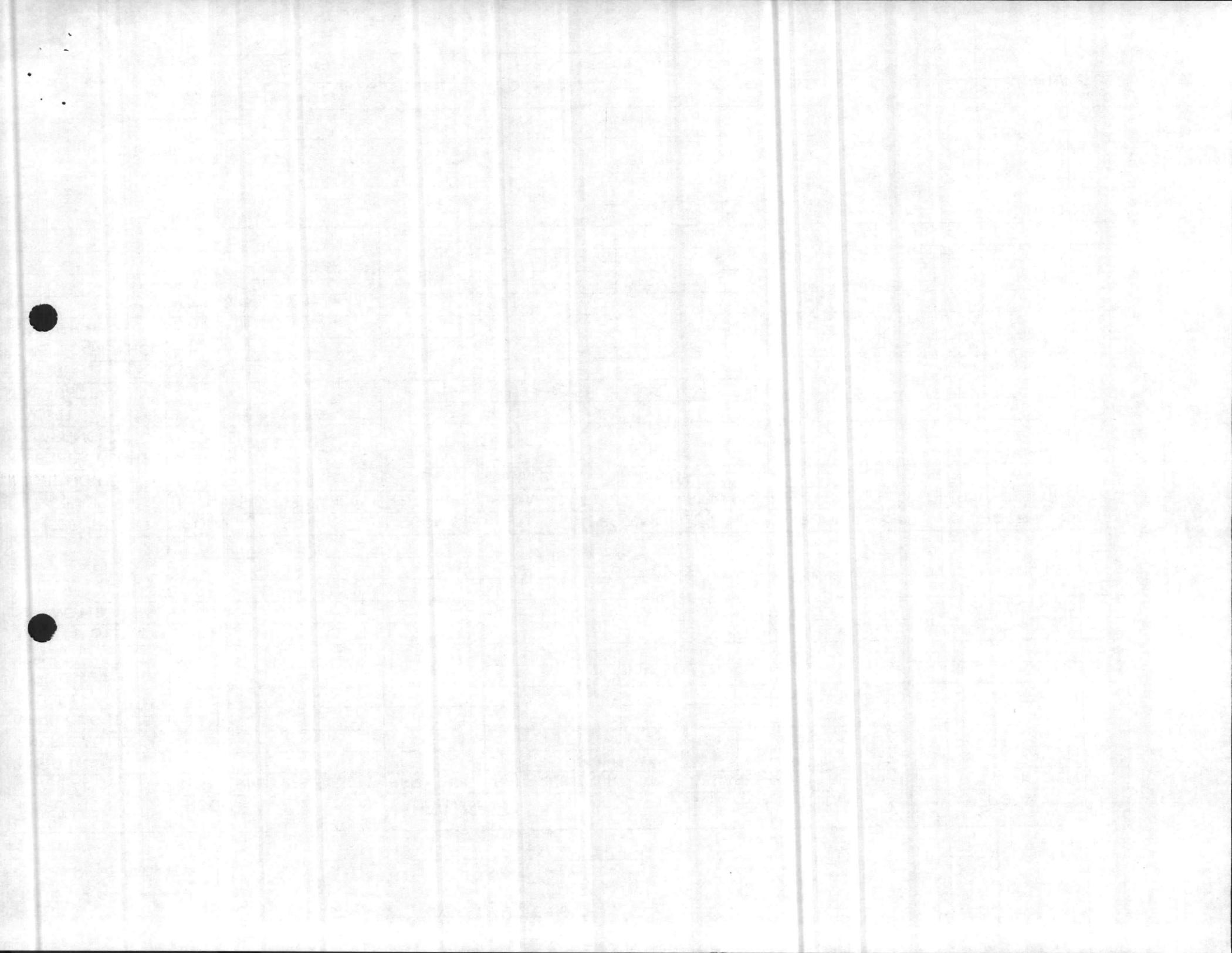
SHEET # 2 OF 4

INSPECTION AREAS	ROOM # 340			ROOM # 342			ROOM # 346			ROOM # 348			ROOM # 356		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN	✓		Doesnt work											✓	leaks
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD									✓	Cabinet Done					
INSPECTIO AREAS:	ROOM # 362			ROOM # 364			ROOM # 368			ROOM # 370			ROOM # 303		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															
						(1) Cabinet Done									

REMARKS:

SHT # 22





CYCLIC MAINTENANCE

AREA & FACILITY: HP 308 3RD Deck

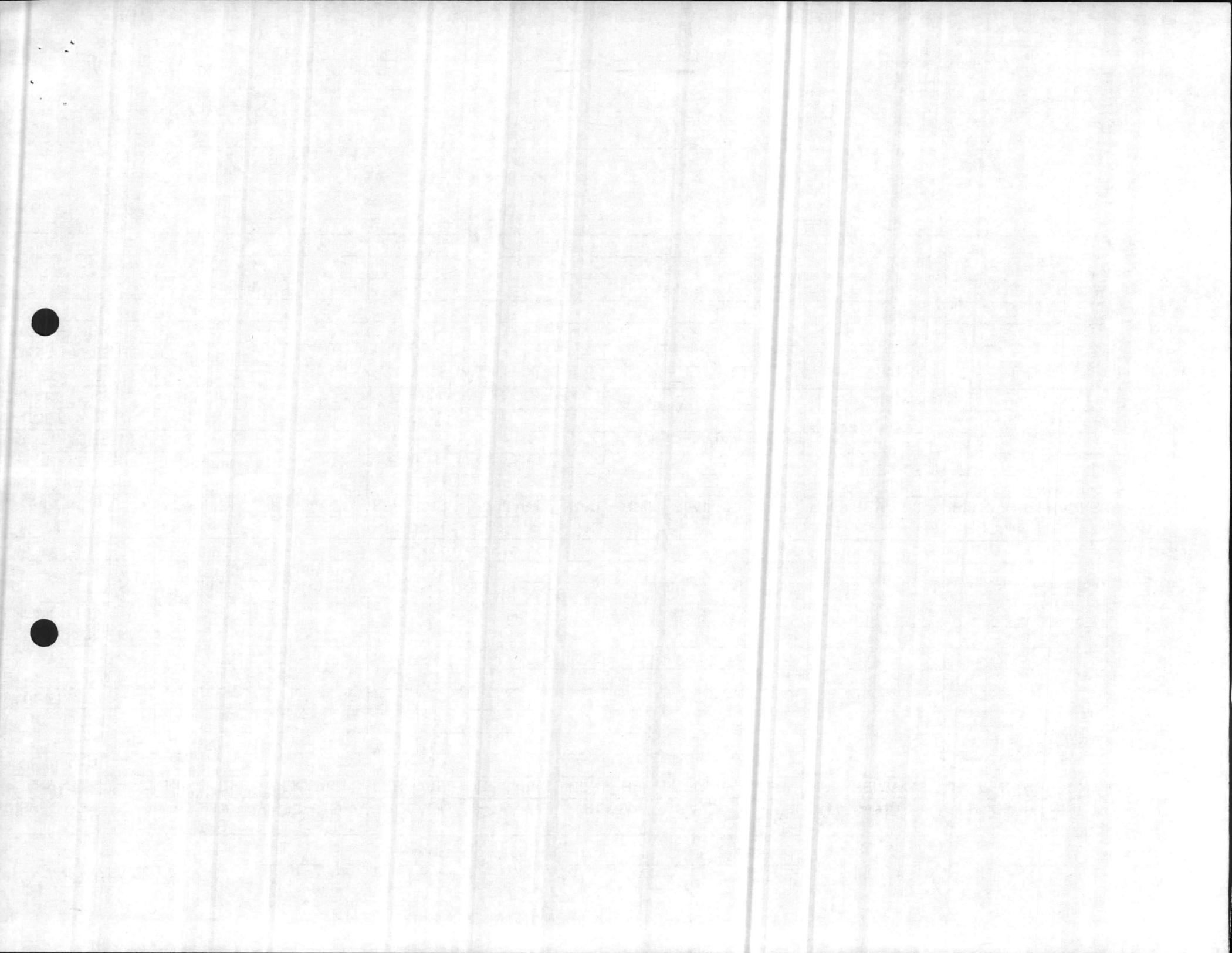
INSPECTOR LtJL Sutton/PFC ERISMAN

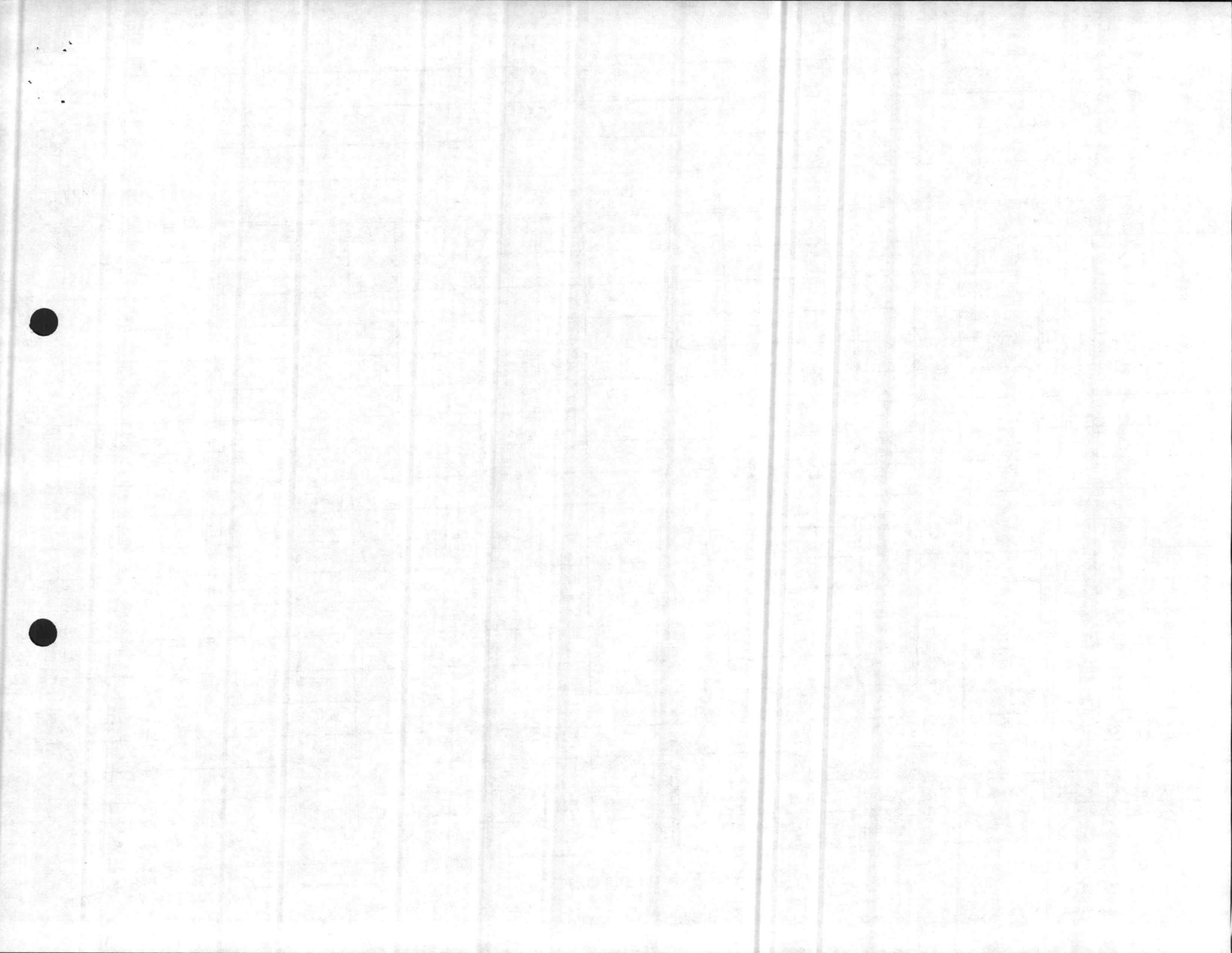
SHEET # 4 OF 4

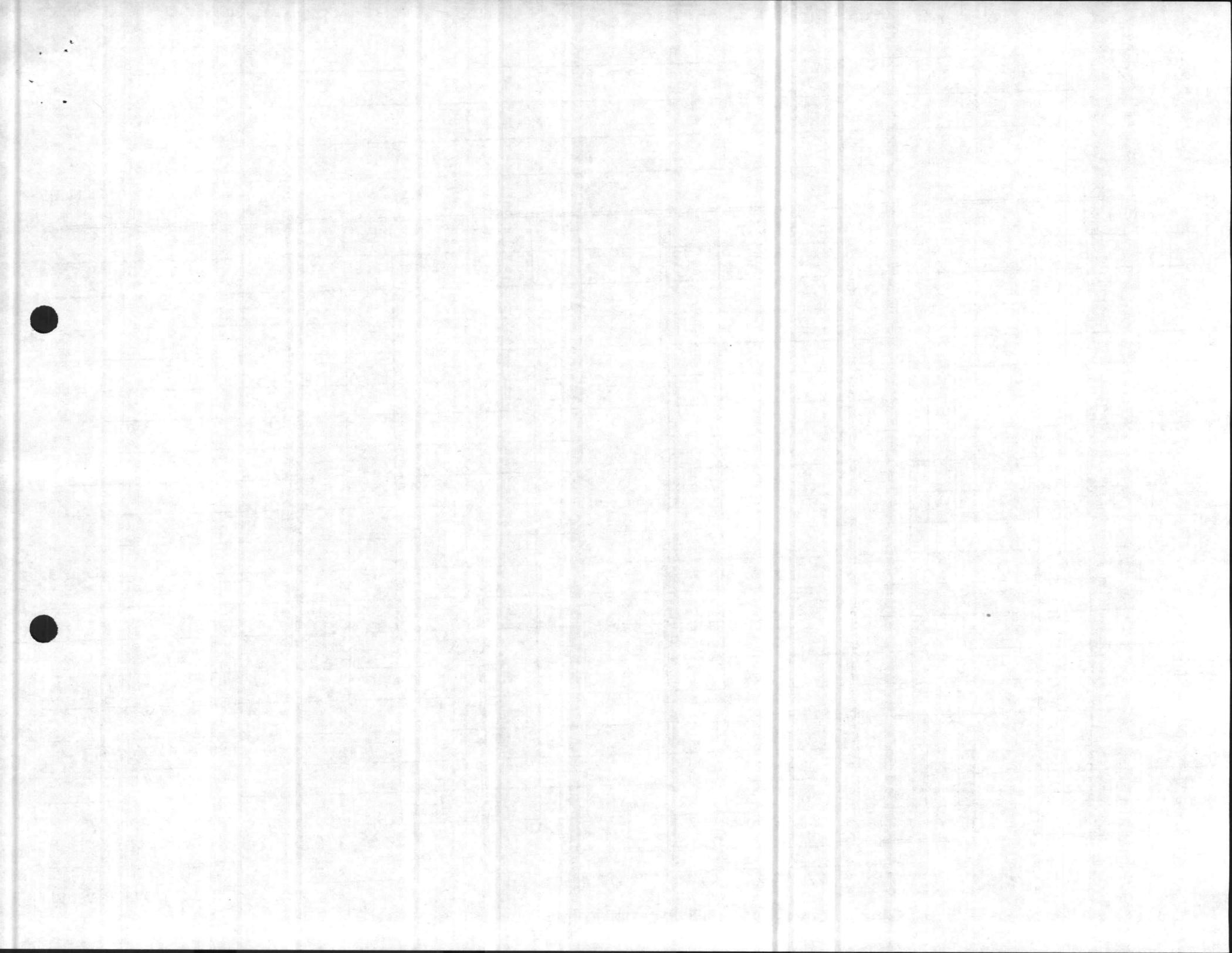
INSPECTION AREAS	ROOM # 351			ROOM # 349			ROOM # 353			ROOM # 355			ROOM # 359		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT			✓ Doesnt work												
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD									✓ missing						
			(2) outlets in Kitchen Area / (1) in Head inop.			2 outlets in Kitchen Area / (1) in Head MISSING vent									
INSPECTION AREAS:	ROOM # 361			ROOM # 365			ROOM # 367			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT									✓ Cover is (1) Bulb						
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															

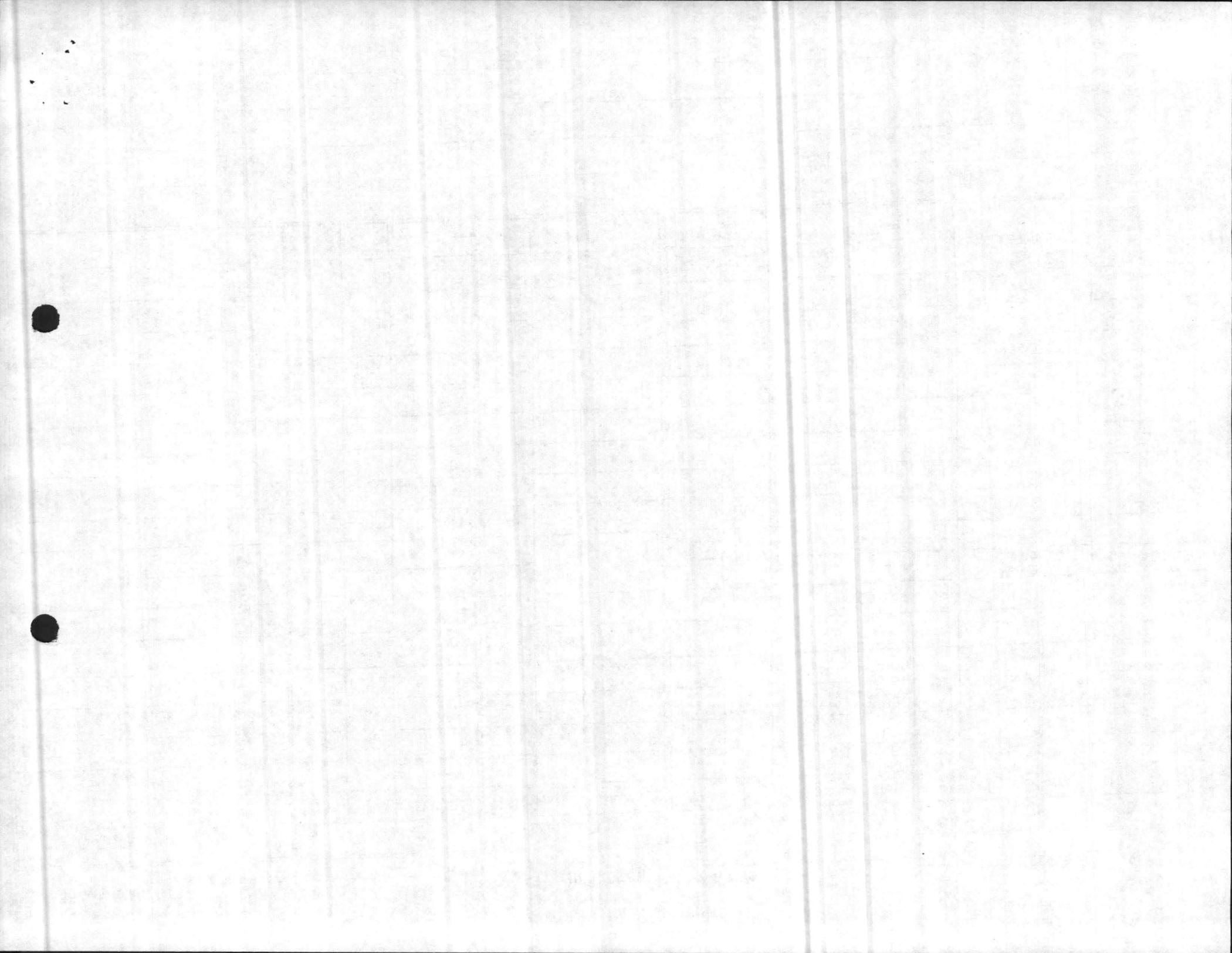
REMARKS:

SHT # 24









INSPECTION REPORT

MCBCL 11101/16

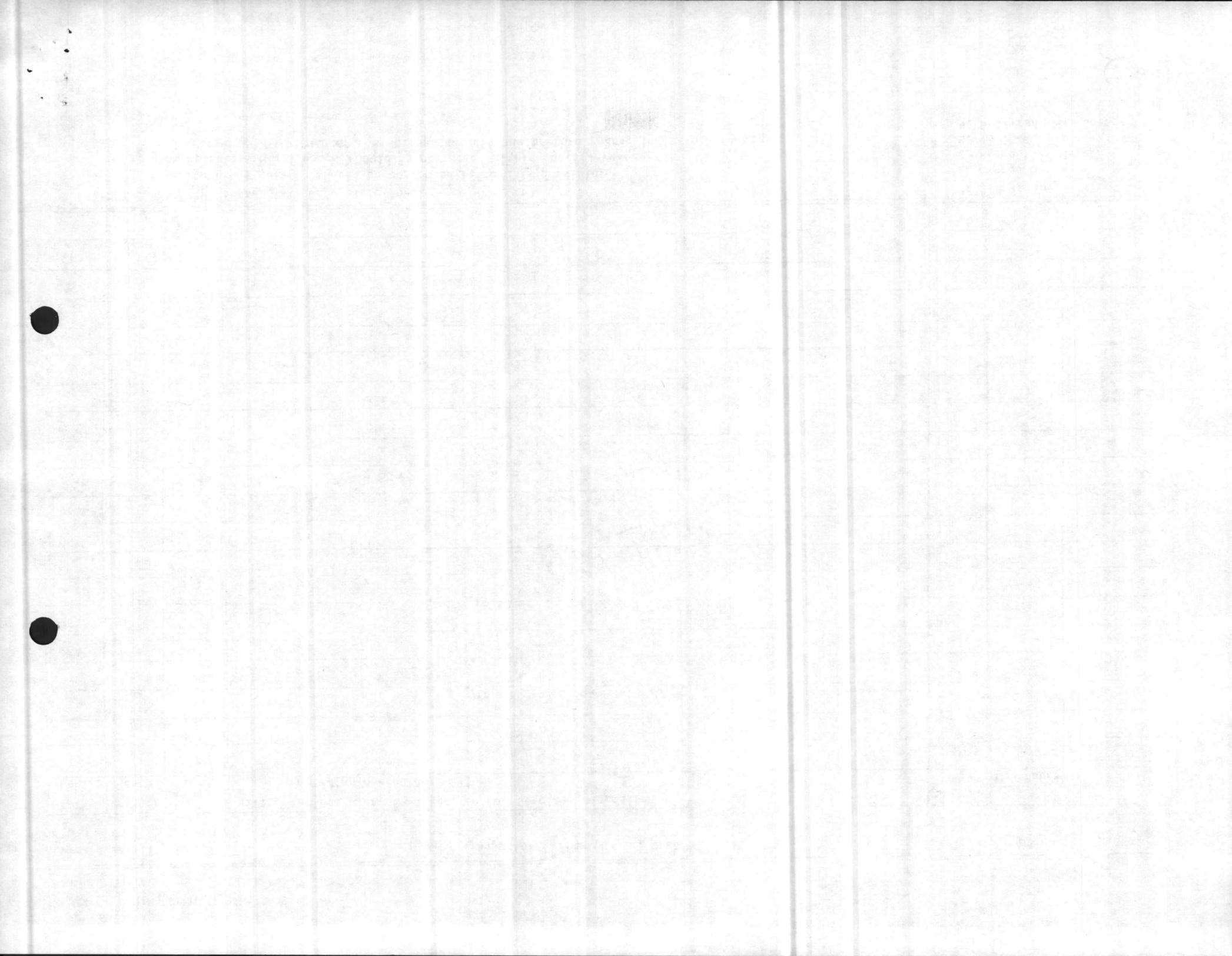
Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet #	of	Sheets	
HP-308		12-11-00	YANKOVSKY				
Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.			Action Taken	ESTIMATE	
		Man Hours	Total Cost				
			MATERIAL LISTS	DRYERS SECURE 3	3		
			SHOWER HEAD III	DOOR STOP HOOK 1			
			FAUCET LOOSE III	6" TUBES 3+5			
			NO HOT WATER FAUCET 1	TP ROLLER 1			
	6210-WP-ALP-2'000		HEAD LENS COVER 2' 1	EXIT LIGHT			
	6240-01-124-0037		3' VANITY LAMP III III III	HAND WHEELS 11			
	4510-97-013-5760		EV PAN COVER III				
			CABINET HINGE III				
			CABINET DOORS III III III				
			FAUCET STEM III III				
	7310-EX-676-FANO		EX PAN REPLACE III III				
			SUPPLY GRILLE 14 X 8 III				
			FAUCET 1				
			NIGHT LIGHT III III				
	6350-01-000-1774		SMOKE DETECTOR III				
			3' LENS II				
			41 LAMP III				
			2' LAMP 1				
	5930-01-000-7886		SWITCH 1				
			OUTLETS 4 III				

* URGENCY CODE: Enter appropriate Code as follows:

- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

ACTION TAKEN

- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance



CSI	Item Description for HP-308	Takeoff Quantity	Unit
-----	-----------------------------	------------------	------

01 General Requirements

01520500	WORK TRAILER, SET UP	2.0	each
01832350	Plumbing fixture maint., open drain with snake		each
01832350	Plumbing fixture maint., open drain with toilet auger		each
01832350	Mech maint, repair or replace water trap or vac breaker, scre		each
01832350	Valve, replace broken handwheel	2.0	each
01832350	Valve, angle stop , replace		each

General Requirements Total**06 Wood & Plastics**

06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers	9.0	each
----------	--	-----	------

Wood & Plastics Total**08 Doors & Windows**

08710340	Doorstops, holder & bumper, floor or wall	1.0	each
08710400	Entrance locks cylinder, grip handle, deadlocking latch		each
08710400	Passageway door, lock set, repair		each
08720800	Threshold, 3' long door saddles, rubber, 1/2" thick, 5-1/2" w		each
08720800	Threshold, secure, existing unit		each
08720800	Drip cap, secure		each

Doors & Windows Total**09 Finishes**

09510700	Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4		each
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Finishes Total**10 Specialties**

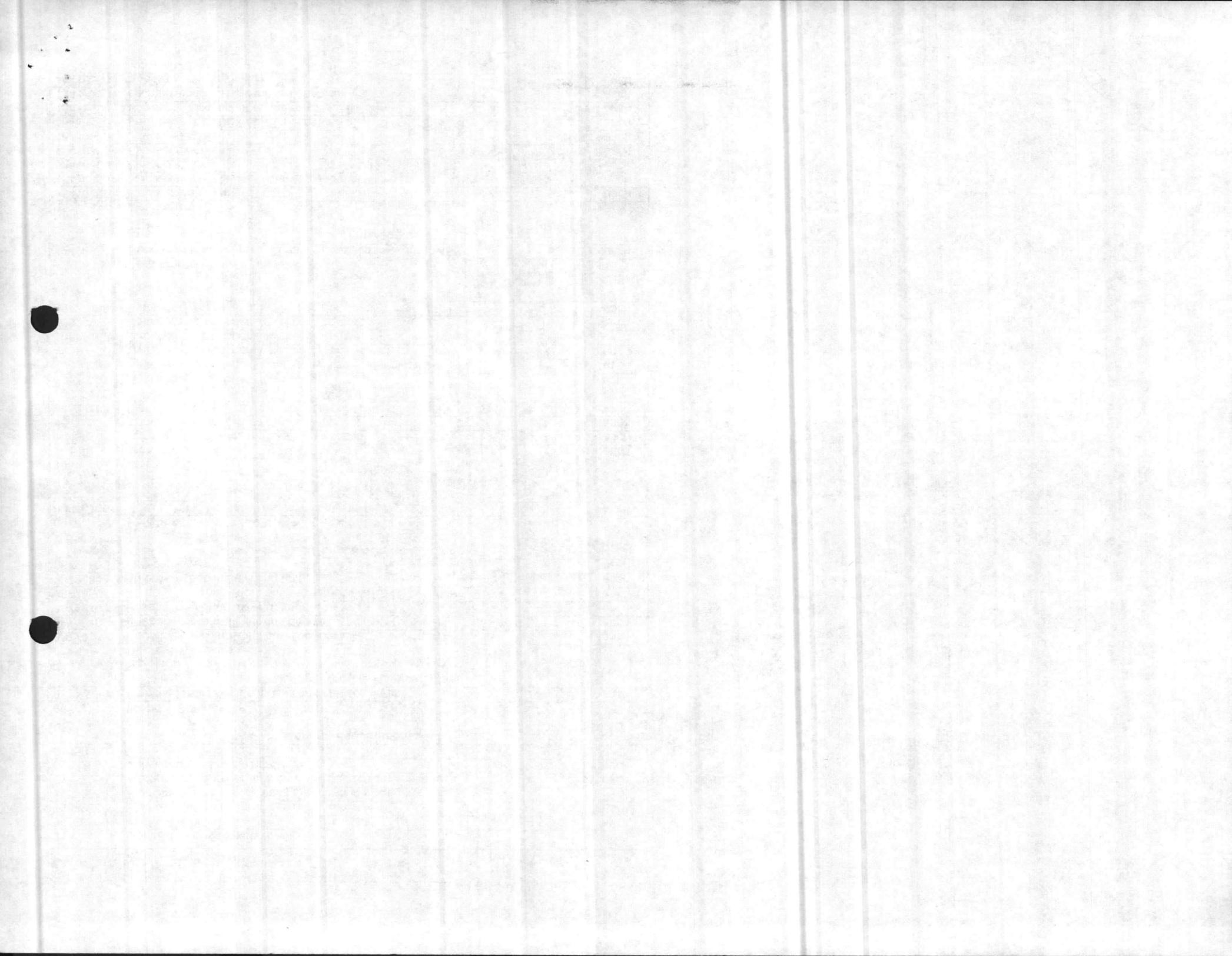
10430200	signs, room, instal		each
10430200	signs, toilet/sink etc., number identification		each
10430200	signs, build.numb., instal		each
10820100	Bathroom accessories, mir with stainless steel, 3/4" sq FR,		each
10820100	Bathroom accessories, toilet seat, rem.old & replace		each
10820100	Bathroom accessories, toilet paper roller.	1.0	each
10820100	Bathroom accessories, toilet tissue disp, surf mounted,sst,s		each
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each
10820100	Bathroom accessories, towel hook, secure		each
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & too		each

Specialties Total**12 Furnishings**

12493200	Draperly hardware, tray & curtain rod, adjustable, 30" to 48"		each
----------	---	--	------

Furnishings Total**15 Mechanical**

15410300	Faucet,aerator, repl		each
15410300	Faucets/fittings, lavatory faucet, centerset, without drain	1.0	each
15410300	Faucets/ftg,lav faucet,shelfback,4" to 6" ctr,for shampoo fau		each
15410300	Faucets,stem,repair	11.0	each
15410300	Faucet, secure	6.0	each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl		each
15418500	Showers, head, water economizer, 3.0 GPM	3.0	each
15418500	eschutcheon, at shower head, replace		each
15418500	Showers, mixing valve, built-in		each



CSI	Item Description for HP-308	Takeoff Quantity	Unit
15830100	Fan, resi, bath exhaust, grille, back draft damper, 50 CFM	8.0	each
15830100	Fan ,exhaust, repair, rattle noise		each
15830100	Grille,exhaust fan, replace	3.0	each
15850500	Grilles, aluminum, air supply, single deflection, adj, 24" x 8"	3.0	each
15850500	Panel, AC access, secure		each

Mechanical Total

16 Electrical

16139700	Detector, smoke, 110v,w/batt.	3.0	each
16139700	Detector, smoke, replace battery		each
16140910	Wiring devices, 1 pole switch rocker 15 amp	1.0	each
16140910	Wiring device, duplex switch, replace		each
16140910	Wiring devices, receptacle, duplex, 120 volt, ground, 20 am	4.0	each
16140910	Wiring device, GFI, replace		each
16140910	Wiring device, wall plates, sst, 1 gang		each
16140910	Wiring devices, wall plates, anodized aluminum, 1 gang		each
16510440	Interior fix, fluor, 3 ft over vanity		each
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each
16510440	Ltg,fluor,lens cover, repl	3.0	each
16510440	Int lting fixt, ballast replacement, electronic ballast for two tu		each
16530320	Exit light, repair	3.0	each
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each
16530320	Emergency light, repair		each
16530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,le		each
16585600	Lamps, fluor,int.room, repl	36.0	each
16585600	Lamps, fluor, exterior, security, 7watt		each
16585600	Lamps, "U" tubes, lounge		each

Electrical Total

01 (Unassigned)

01905100	CHECK ROOMS WITH NO DESCR.FOR ADD.DESCR	56.0	each
----------	---	------	------

(Unassigned) Total

07 Conveying

0712101950	H) clean and adjust proximity devices on door.		each
------------	--	--	------

Conveying Total

08 Mechanical

08110900	Door saver, instal,		each
08110900	Install new hinge	8.0	sets
08110900	Lockset, bathroom, replace		each
08720300	Install weatherstripping		opng
08720300	Weather stripping, secure existin.		opng

Mechanical Total

09 (Unassigned)

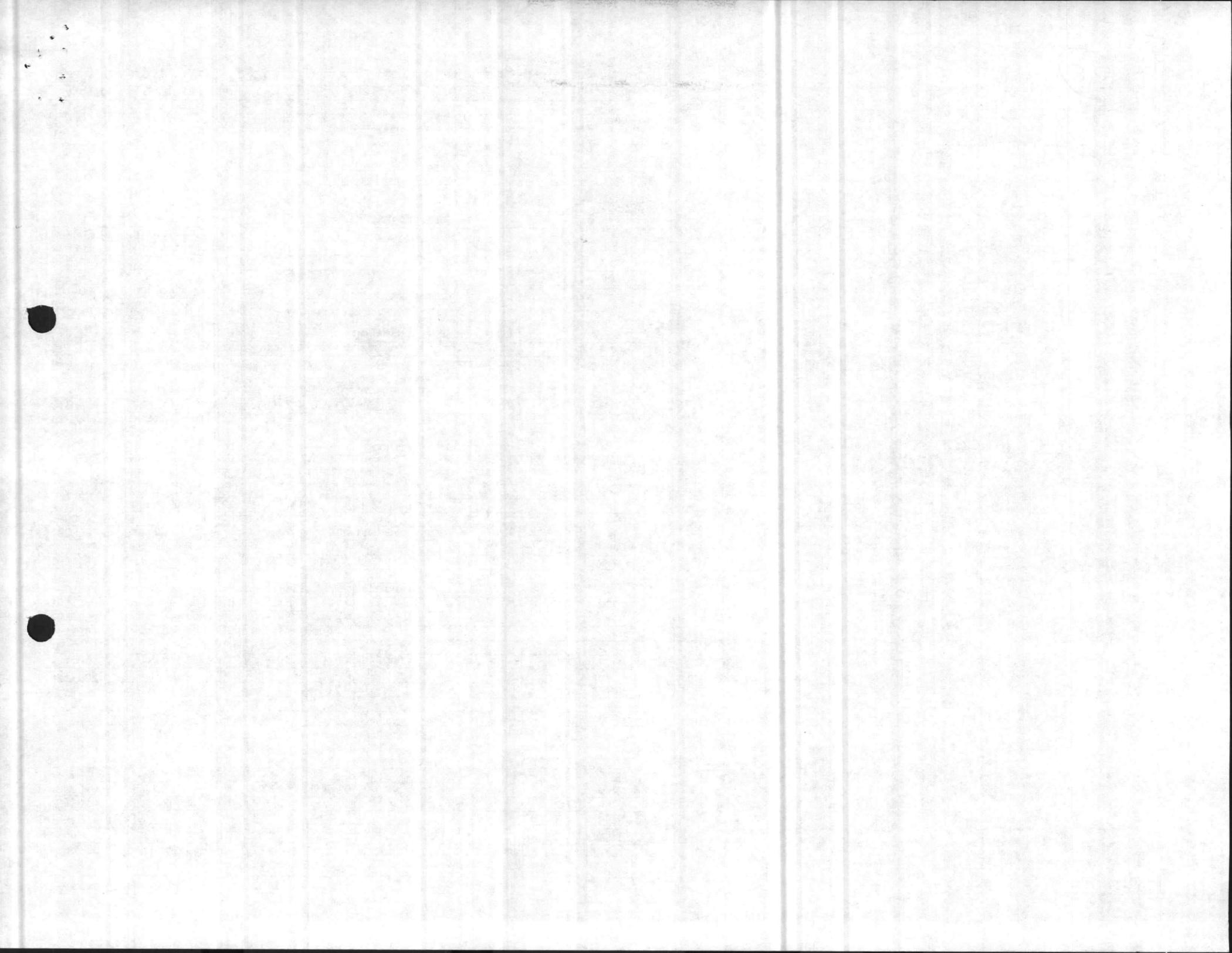
09310100	Install new tiles		sqft
----------	-------------------	--	------

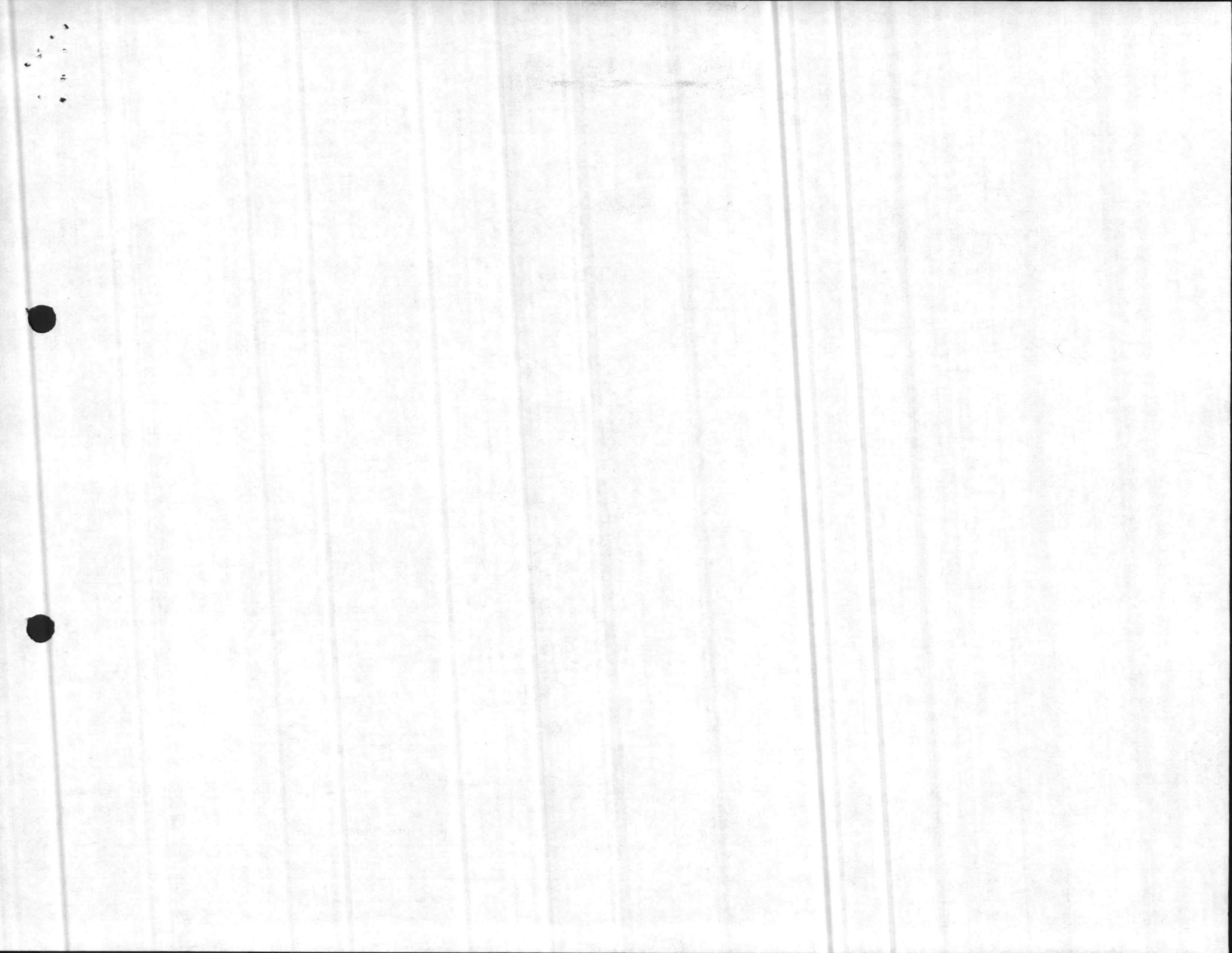
(Unassigned) Total

15 (Unassigned)

15410100	Valve, toilet, rebuild		each
15410100	Valve, urinal rebuild		each
15410100	Remove/install trap		each
15418400	Sink (to 23" x 18", single)		each

30





Totals

12/11/00 5:43pm

Percent	Amount	Category for HP-308	Hours	Job Cost Phase
100.00 %	1,247	Labor	55.6	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1,247	Net Costs Subtotal		
	1,247	Total Estimate		\$0.00/item

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BASE MAINTENANCE JOB ORDER

FY 2000	REQ. CODE B048	REQUEST # P M # 023	DIST. DATE-BY 12/15/99		FACILITY # HP-308		
	TICKET # 34600	WC	CAC	BRC	JN/LU EBG0	RON|| ||	RBC
WGC 04	TYPE OF WORK P M REPAIR	PROJECT #	SKETCH N	PLAN N	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE PM		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, AND PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS REQUIRED.

CHECK ROOF HATCH ON 3RD DECK FOR DAMAGE AND REPORT TO JOHN YANKOSKY, 451-0877 ALSO CHECK ROOF DRAINS FOR DEBRIS.

START DATE: FEB 29 NEED MATERIAL BY: 02/28/00

NOTE: DO NOT EXCEED COSTS WITHOUT PRIOR APPROVAL FROM P & E, 451-0877

START DATE: 14 Feb 00 COMPLETE BY: COMPLETION DATE: 7/7/00

PHASE SEQUENCE		SUMMARY OF ESTIMATES						
PHASE NO.	WORK CENTE	EST HRS	SHEET NUMBE	WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	221	*	41CG	221	\$5,890	\$2,069	\$7,959
			*					\$0
			*	73	VEH	CHG	\$80	\$80
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
			*					\$0
TOTALS					221	\$5,890	\$2,149	\$8,039

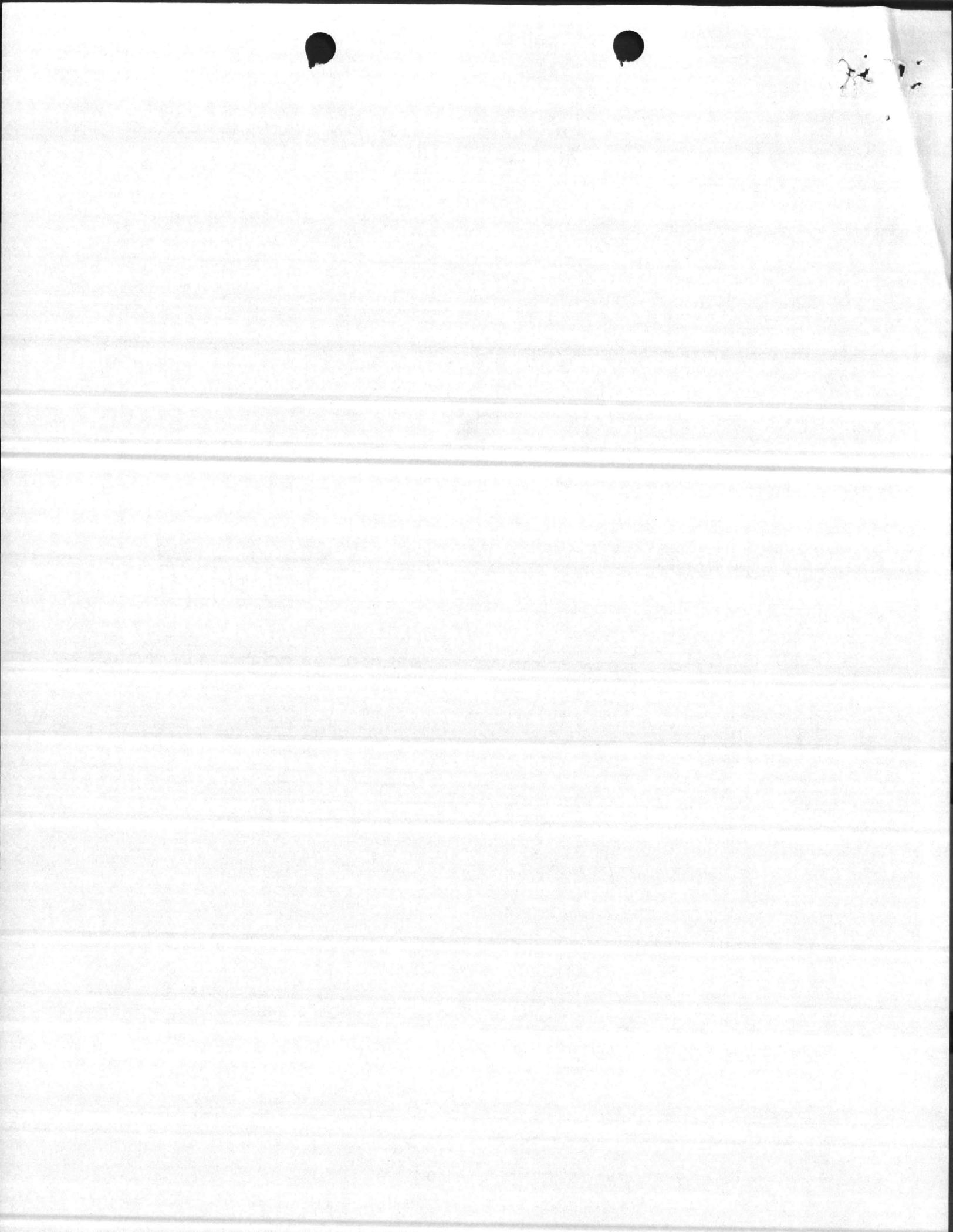
CONTINUED ON SH _0_ THRU _0_

PREPARED BY JOHN YANKOSKY DATE: 12/14/99

REVIEWED BY:

AUTHORIZED BY: *[Signature]* DATE: 15 Dec 99

SHEET _1_ OF _31_



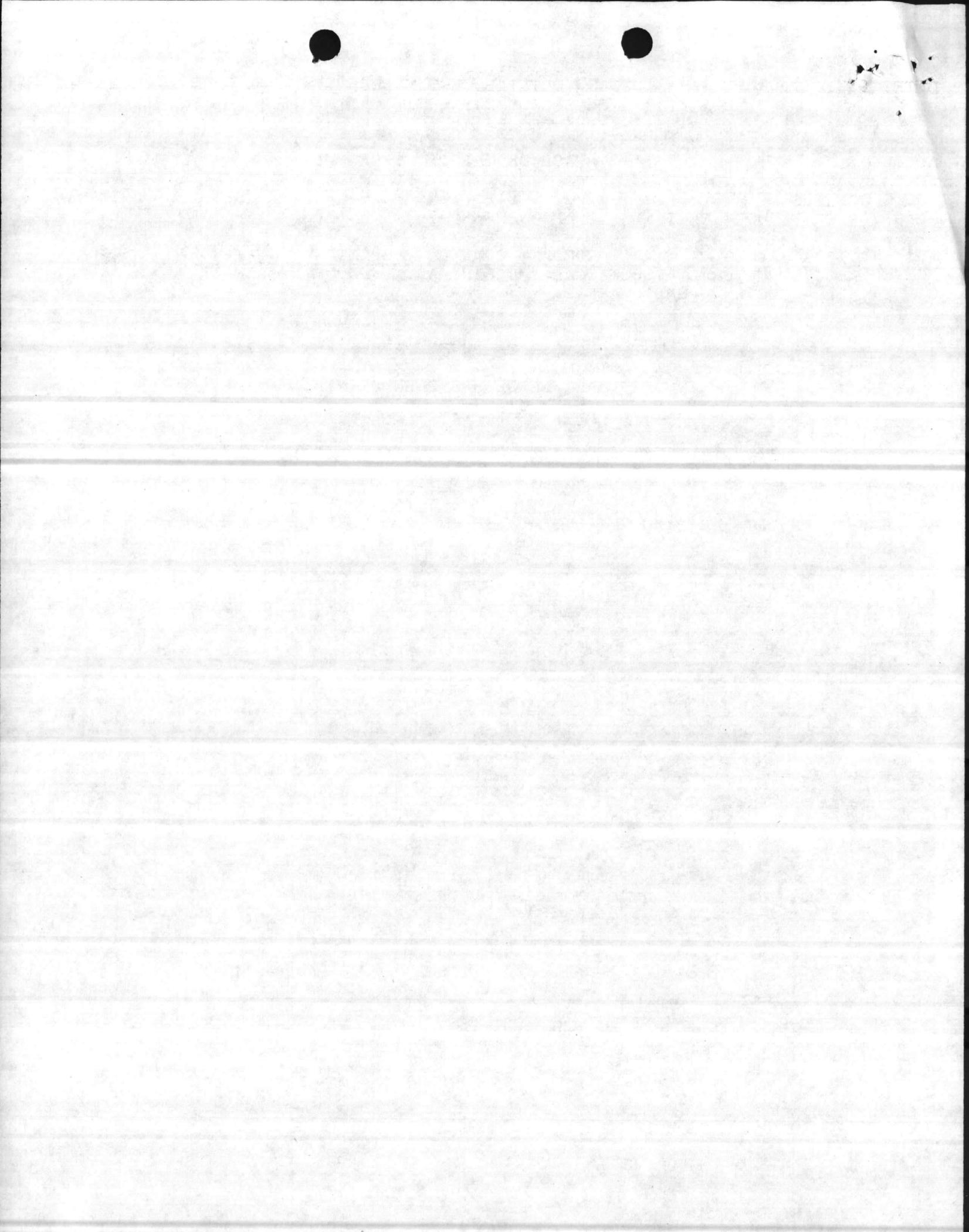
*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER MISC STURCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.	HP-308	221

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

SAT #2



EPS JOB: HP 308

DATE: 99/12/14

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

①

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO
QUANTITY: 5 UNIT COST: 9.75 TOTAL COST: 48.75

LOCATION:

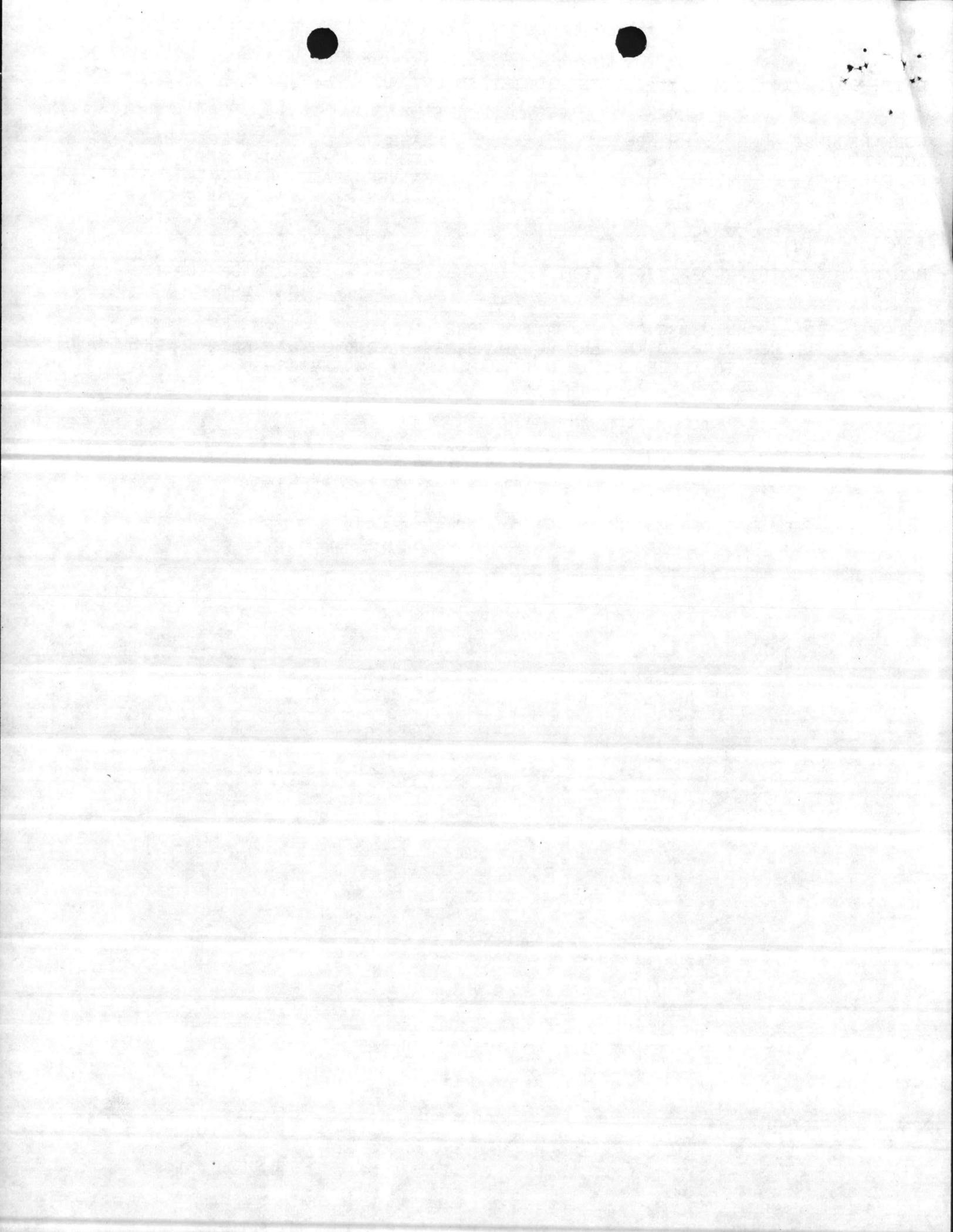
DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT
S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA
MADDUX PART # 86 RAC.

.
. .
. .

SOS TOTAL COST: \$48.75

*** CONTINUED ON PAGE 2 ***

SAT #3



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 2

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

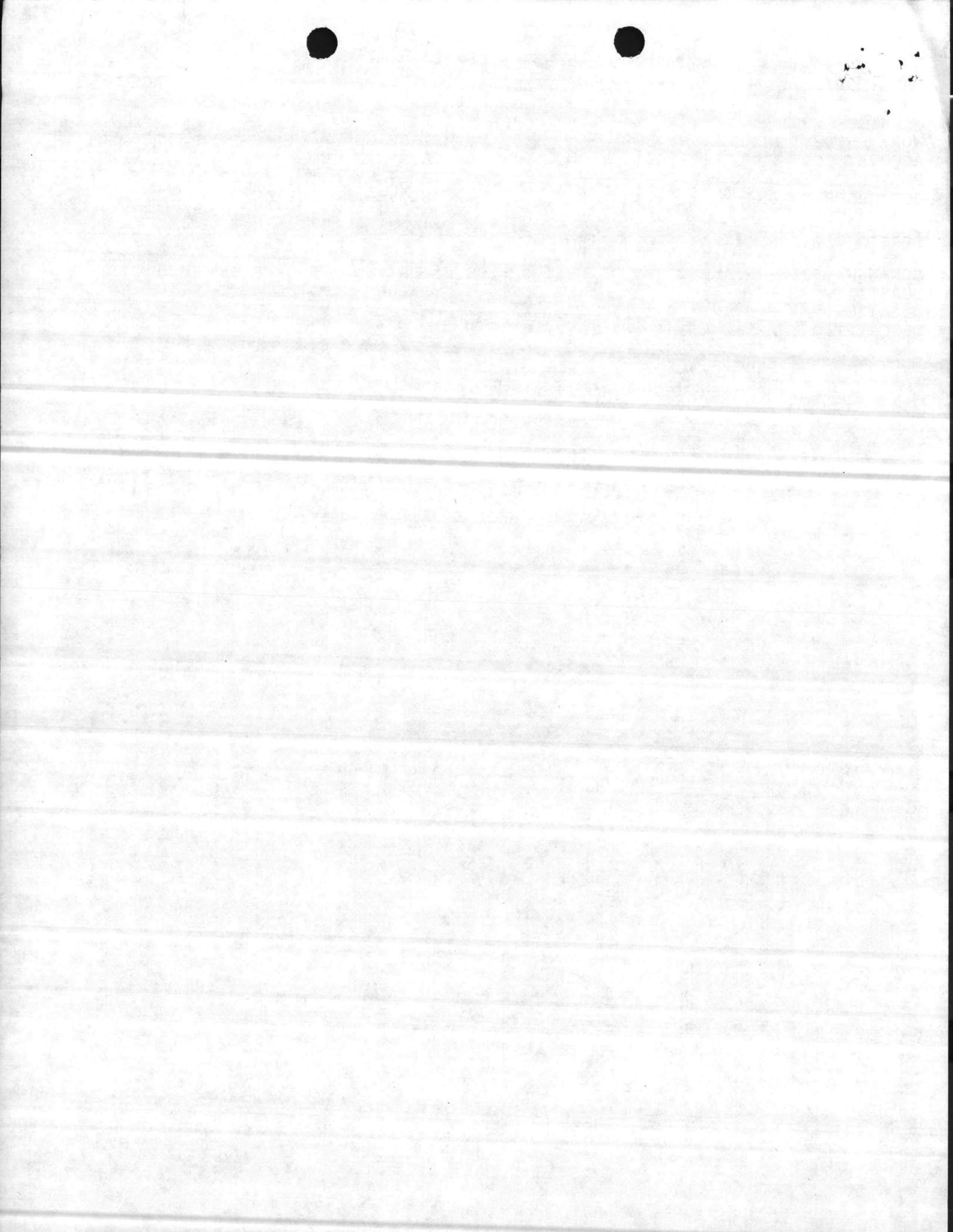
(2)

MCN-NSN: 6210-WP-ALP-2'000	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: BPA
QUANTITY: 10	UNIT COST: 17.00	TOTAL COST: 170.00
LOCATION:		
DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP		
S/S CRAVEN ELECTRIC, 353-4643		
PART # WP1012C-2. (LENGTH 23 7/8")		
USED IN HP-306, HP-307 HEAD FIXTURE		

SOS TOTAL COST: \$170.00

*** CONTINUED ON PAGE 3 ***

h # 4 S



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 3

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

6

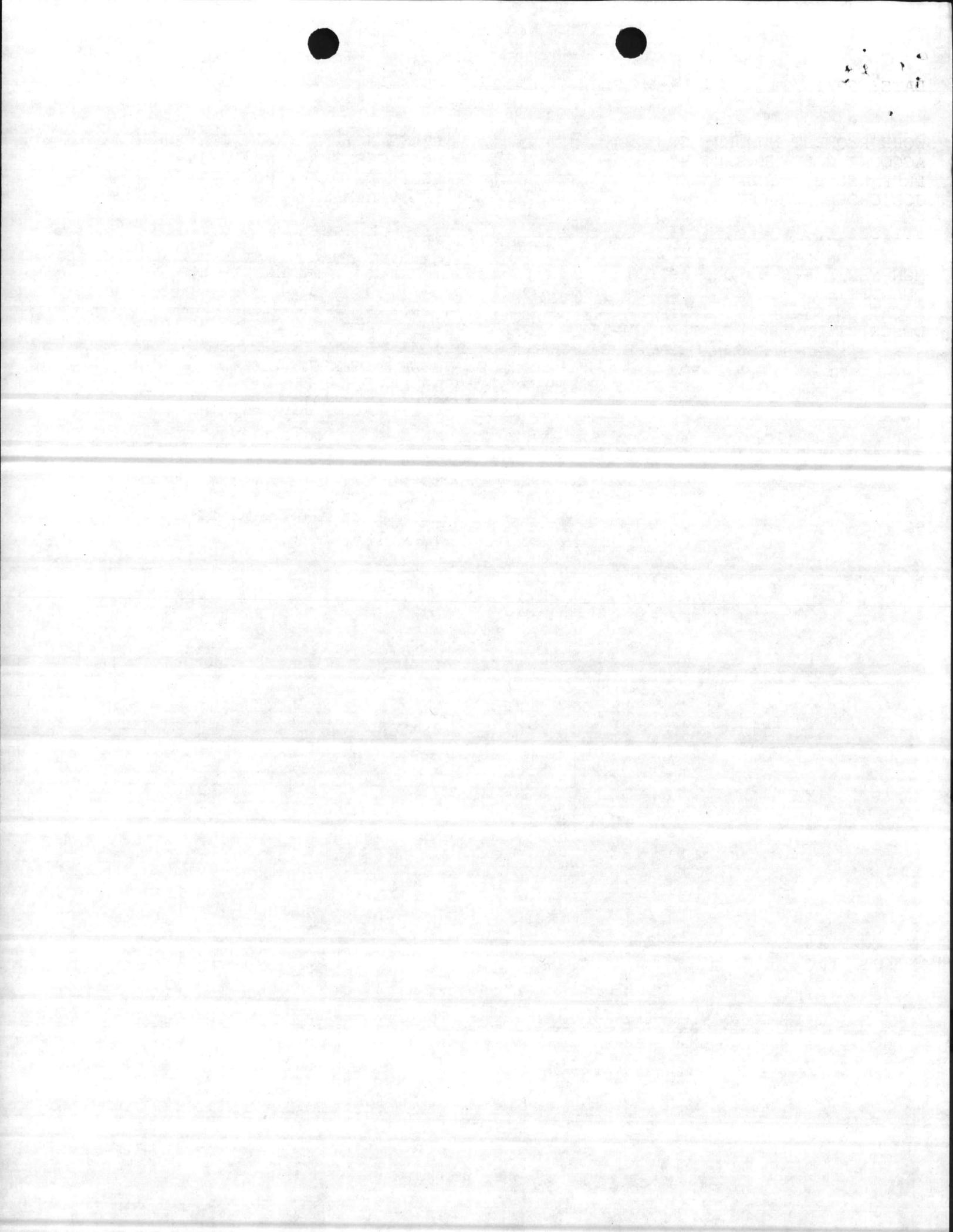
MCN-NSN: 5935-00-DUR-ABLE0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: CR
QUANTITY: 10	UNIT COST: 1.71	TOTAL COST: 17.10
LOCATION:		

DESCRIPTION: RECEPTACLE, DUPLEX, VINYL, MORE DURABLE
PASS & SEYMOUR CATALOG # CR20
20 A, 125 VOLT DUPLEX RECEPT. BROWN, COMMERCIAL GRADE
DO NOT SUBSTITUTE. TESTING FOR DURABILITY
S/S CRAVEN ELECTRIC, JACKSONVILLE. PH # 353-4643

SOS TOTAL COST: \$17.10

*** CONTINUED ON PAGE 4 ***

SHT # 5



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 4

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

④

MCN-NSN: 4140-99-140-14000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN
QUANTITY: 10 UNIT COST: .81 TOTAL COST: 8.10
LOCATION:
DESCRIPTION: COVER, SPRING FOR BROAN EXHAUST FAN
S/S GRANGER, 1-800-323-0620
PART # 99140140

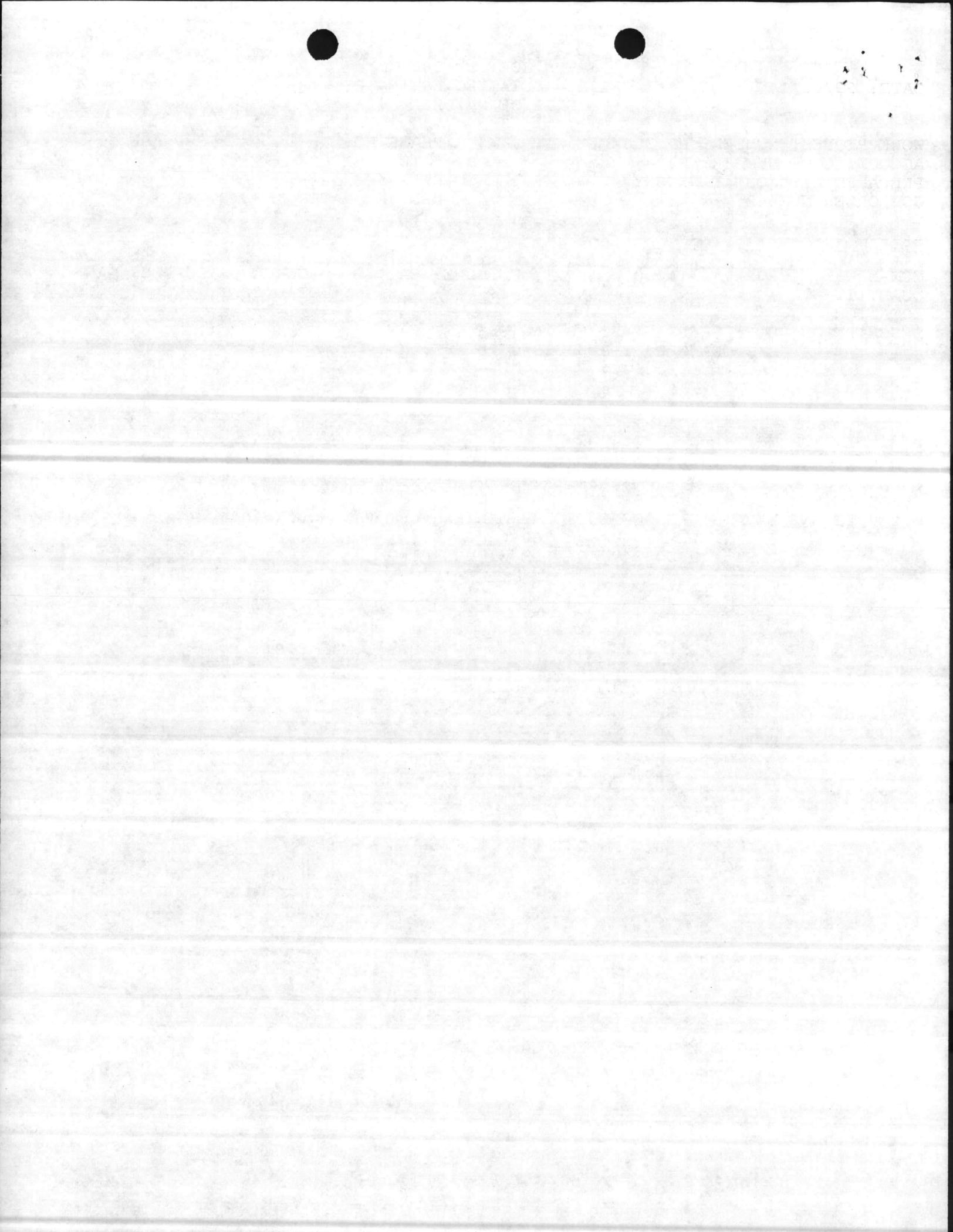
⑤

MCN-NSN: 4510-97-013-57600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN
QUANTITY: 5 UNIT COST: 9.85 TOTAL COST: 49.25
LOCATION:
DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676
S/S SHEPPARD, 1-800-280-6260
PART# 97009347, GRILLE WITH SPRING

SOS TOTAL COST: \$57.35

*** CONTINUED ON PAGE 5 ***

SAT #6



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

⑥
MCN-NSN: 4510-00-247-13700 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 7.50 TOTAL COST: 30.00
LOCATION:
DESCRIPTION: SEAT, WATER CLOSET, BLACK PLASTIC OR HARD RUBBER
SEAT, F/ELONGATED BOWL, W/O COVER, OPEN FRONT.

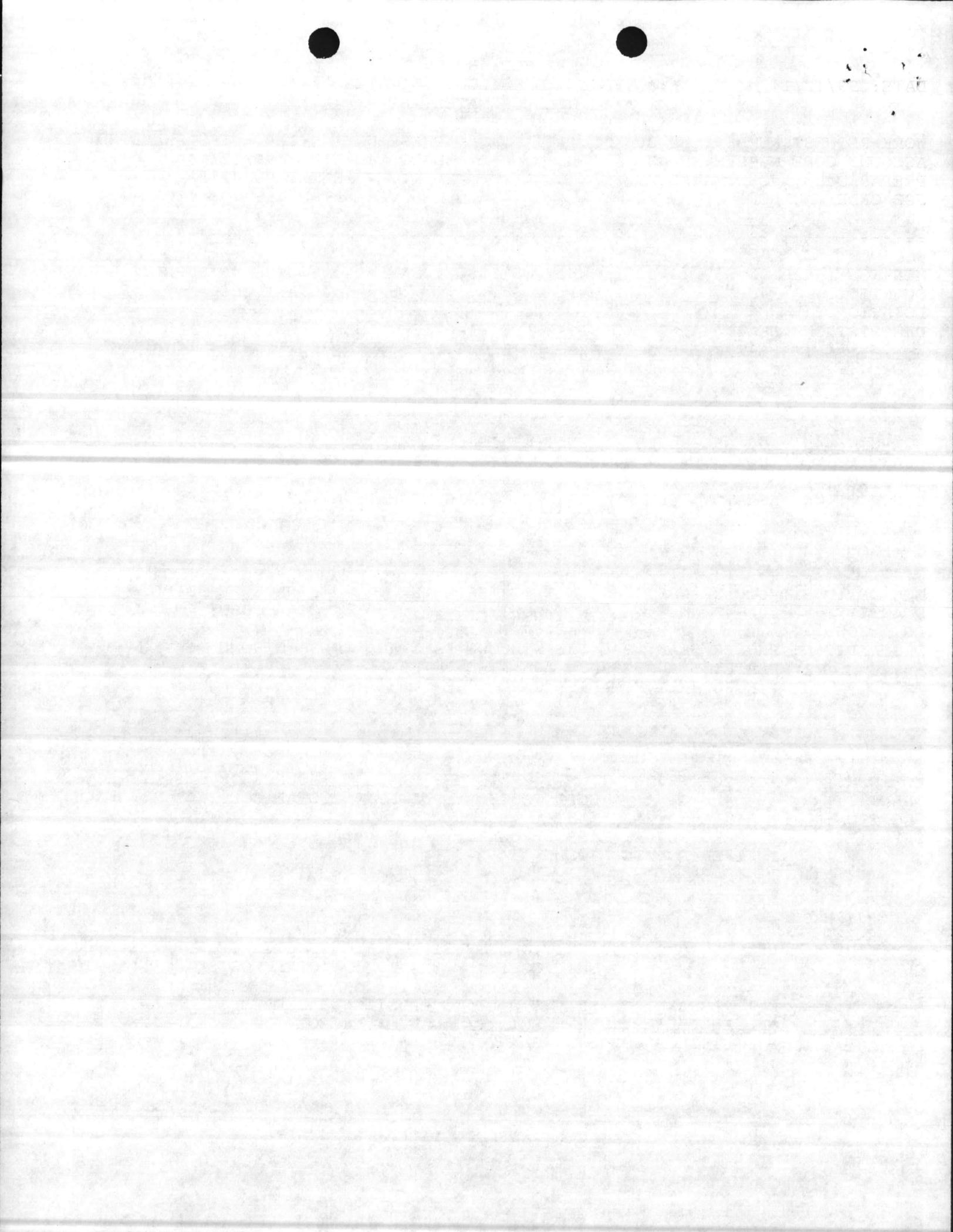
⑦
MCN-NSN: 4510-00-450-94600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 1.34 TOTAL COST: 13.40
LOCATION:
DESCRIPTION: AREATOR, FAUCET, FEMALE, 15/16" THD, P/N 7260 SEXAUER.

⑧
MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 12 UNIT COST: 4.90 TOTAL COST: 58.80
LOCATION:
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME
PLATED W/ADJ SPRAY, .05" THD INTERNAL,
P/N 3024K11 MCMaster-CARR.

⑨
MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 1.69 TOTAL COST: 8.45
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN
2 FIXED POINTS. ROLLER

⑩
MCN-NSN: 4510-01-C00-07950 UNIT OF ISSUE: KT SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 7.10 TOTAL COST: 35.50
LOCATION:
DESCRIPTION: KIT, REPAIR, CLOSET, C/O F141C PLASTIC DIAPHRAGM
AND AUXILLIARY VALVE SET, F/DELANY FLUSHBOY.
P/N F141KCP COYNE & DELANY.

LAAS



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 6

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

(11)
MCN-NSN: 5340-00-000-00580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 35.12 TOTAL COST: 35.12
LOCATION:
DESCRIPTION: CLOSER, DOOR, SZ 3, OVERHEAD SURFACE MOUNT, SINGLE ACTION,
LIQUID CONTROLLED, W/HARDWARE.

(12)
MCN-NSN: 5680-01-C00-01780 UNIT OF ISSUE: LG SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 9.10 TOTAL COST: 36.40
LOCATION:
DESCRIPTION: WEATHER STRIP, DOOR, 7/8" WIDE X 7' LONG.

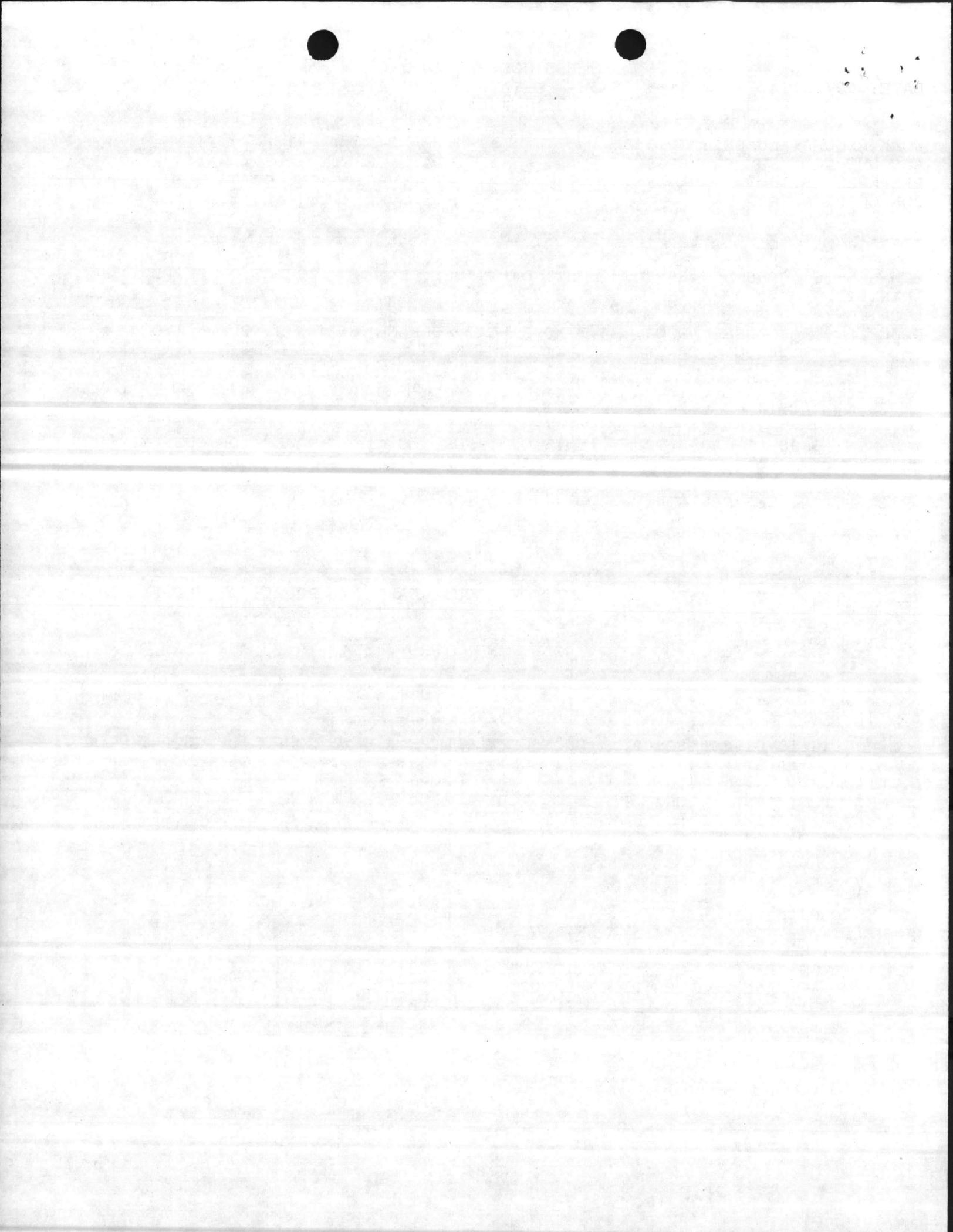
(13)
MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .61 TOTAL COST: 6.10
LOCATION:
DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,

(14)
MCN-NSN: 6210-01-C00-82900 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 8 UNIT COST: 29.80 TOTAL COST: 238.40
LOCATION:
DESCRIPTION: LENS, LIGHT, PLASTIC, ACRYLIC, 10-5/8" X 48",
FIXTURE ACCOMODATES TWO 40W LAMPS, WRAPAROUND, W/END CAPS.

(15)
MCN-NSN: 6210-01-C00-87070 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 39.00 TOTAL COST: 234.00
LOCATION:
DESCRIPTION: LENS, LIGHT. PLASTIC ACRYLIC, F/2' FLOUR FIXTURE,
ACCOMODATES 2-20W LAMPS, AZTEC STYLE, P/N CZX22-2

*** CONTINUED ON PAGE 7 ***

SHT # 8



WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

(16)

MCN-NSN: 6240-00-635-44800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: .27 TOTAL COST: 5.40
LOCATION:
DESCRIPTION: LAMP, INCAD, 120V, 60W, MED SCR BASE, A-19 BULB,
FROSTED WHITE LIGHT.

(17)

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 31.06 TOTAL COST: 31.06
LOCATION:
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
T-BULB STYLE, 48" LONG. 30 PER BOX.
KEVIN GRANGER HAS THESE BULBS ON SALE
SALE PRICE IS \$0.99 EA, IT IS YOUR CALL
THANK YOU, JOHN, 9-04-98
GRANGER PART # IS F40CW/RS/WM , STOCK# 3V477

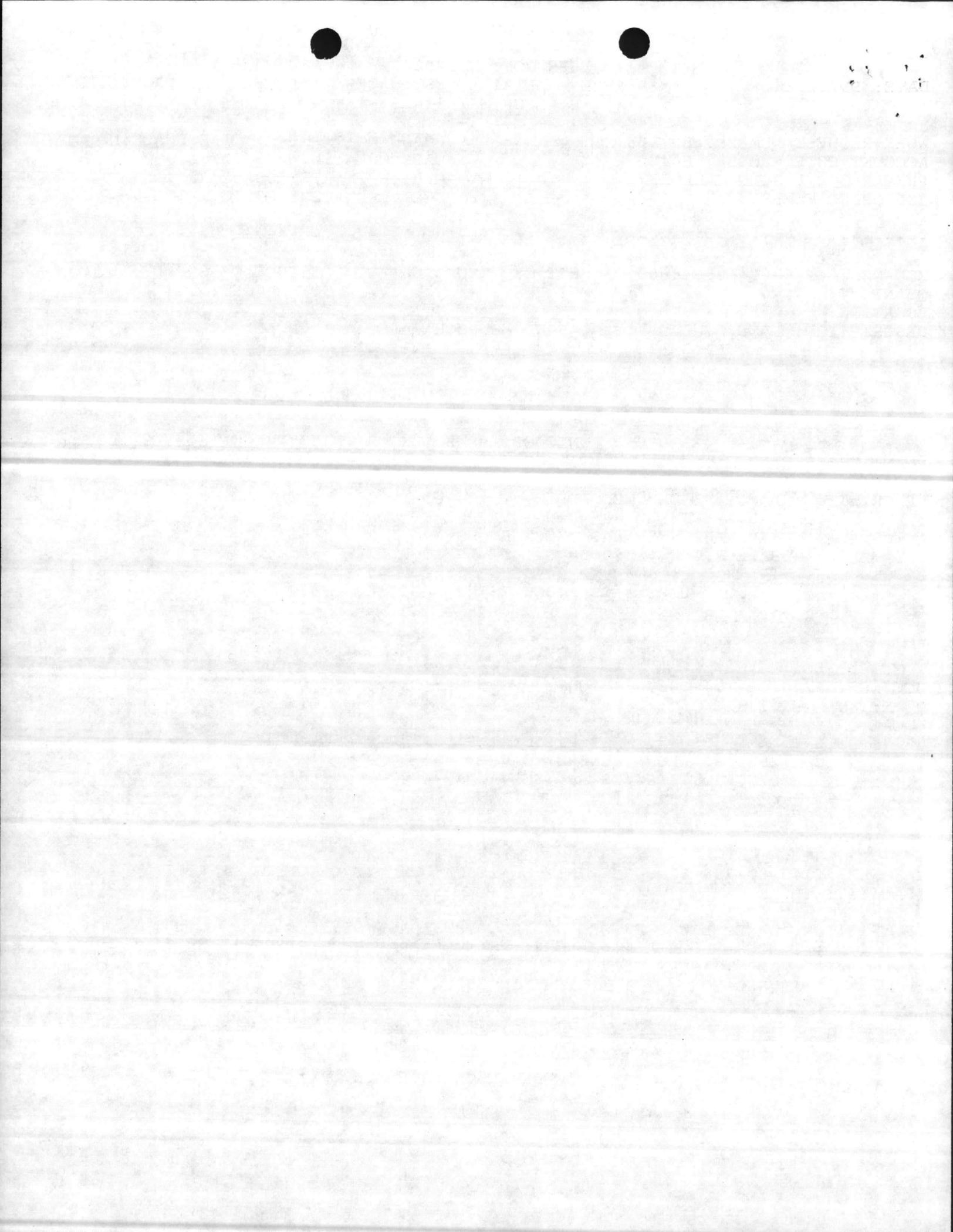
(18)

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 44.07 TOTAL COST: 44.07
LOCATION:
DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,
25W, 36" LONG, ENERGY SAVER.
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

(19)

MCN-NSN: 6240-01-258-62980 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 23.44 TOTAL COST: 93.76
LOCATION:
DESCRIPTION: LAMP, LOW PRESSURE SODIUM, 18W, BASE STYLE A19A,
DOUBLE CONTACT, BAYONET, CANDELABRA, BULB STYLE
B25 T, BULB T-17.
USED FOR OUTSIDE LIGHT IN 500 AREA

SAT# 6



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 8

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-01-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 12 UNIT COST: 10.80 TOTAL COST: 129.60

LOCATION:

DESCRIPTION: LAMP, FLUOR, T-8 U-SHAPED, USED IN LOUNGE

RENOVATED BY MWR.

S/S CARRIED IN WAREHOUSE

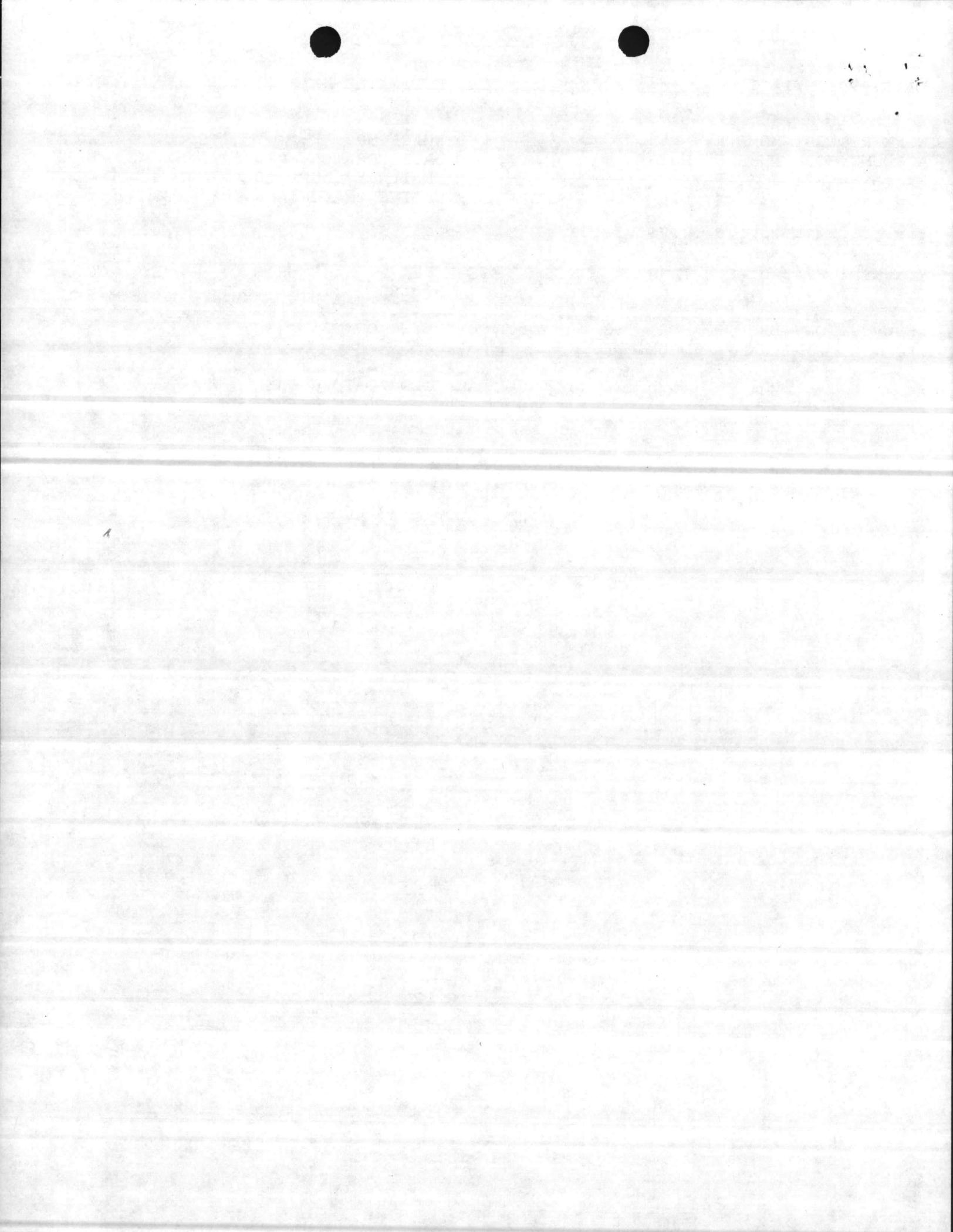
UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

.
. .
. .

SOS TOTAL COST: \$1000.06

*** CONTINUED ON PAGE 9 ***

SAT #10



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 9

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

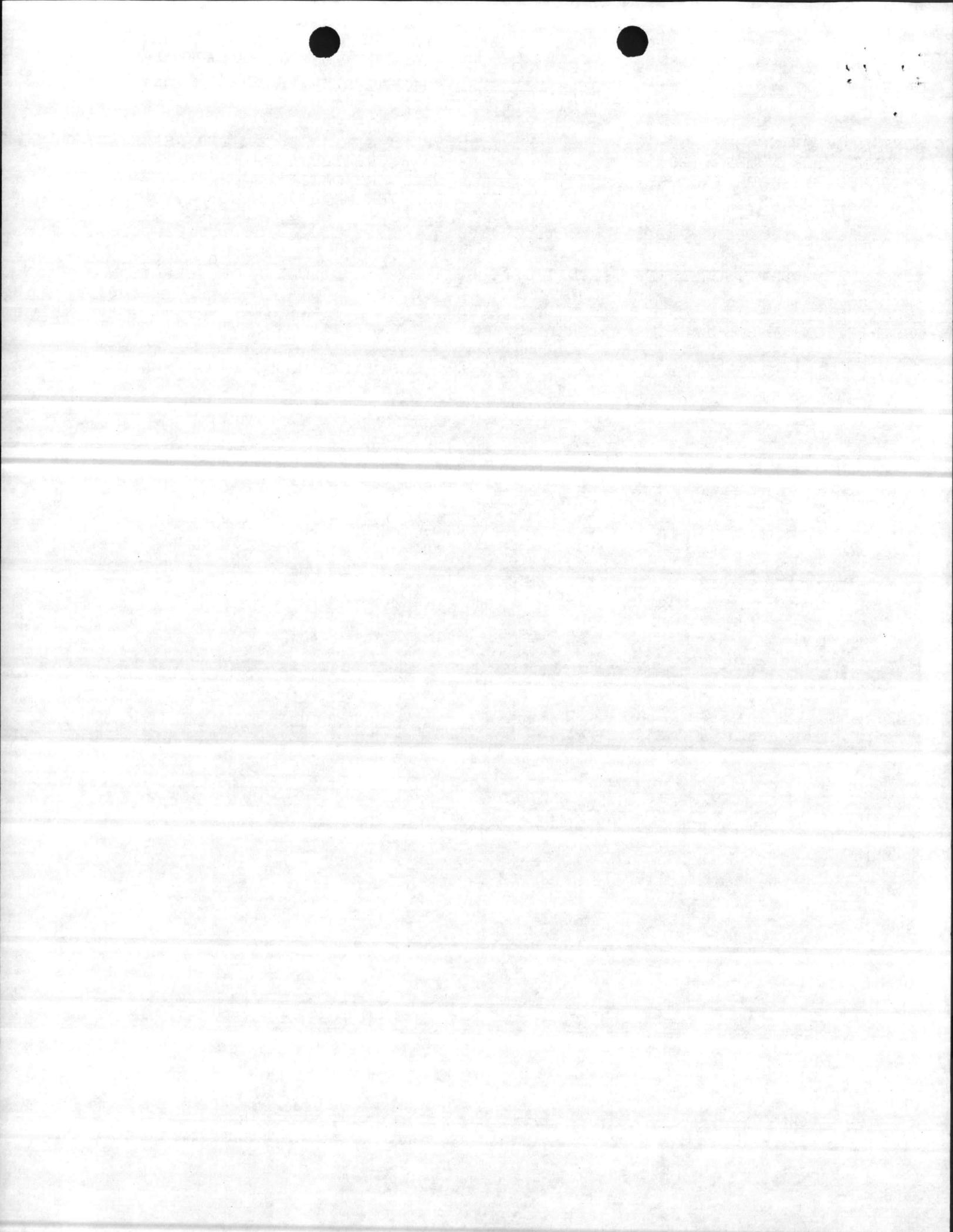
PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

MCN-NSN: 9999-MI-SCE-LANE0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: NO
QUANTITY: 40 UNIT COST: 10.00 TOTAL COST: 400.00
LOCATION:
DESCRIPTION: MISCELLANEOUS MATERIAL

SOS TOTAL COST: \$400.00

*** CONTINUED ON PAGE 10 ***

SHT #11



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 10

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

(21)
MCN-NSN: 5340-KI-DWN-STOPO
QUANTITY: 5
LOCATION:
DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE

UNIT OF ISSUE: EA
UNIT COST: 6.10

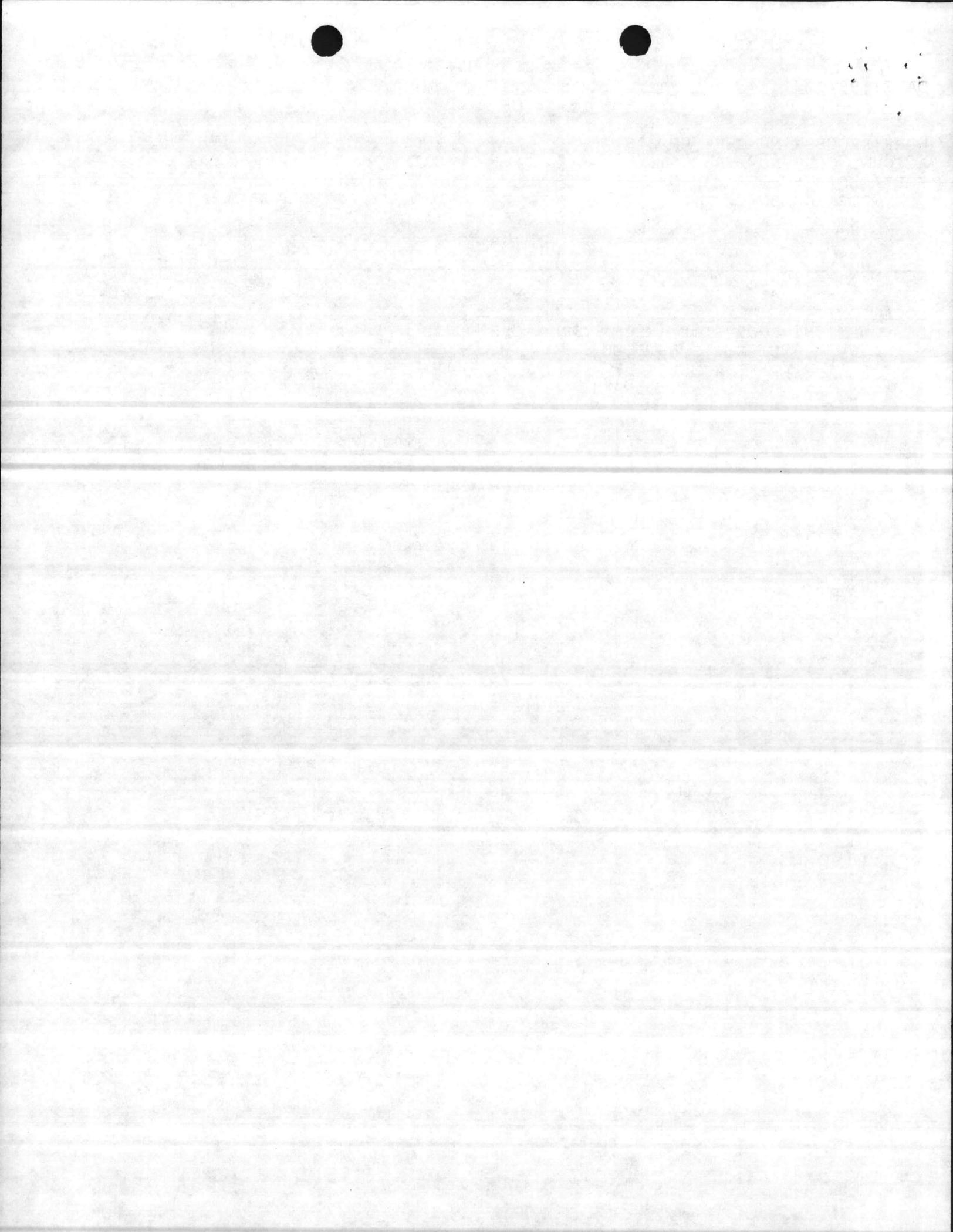
SOURCE OF SUPPLY: PAL
TOTAL COST: 30.50

DO NOT SUBSTITUTE
PART # DH25
S/S PALMETTO PARTS
MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST: \$30.50

*** CONTINUED ON PAGE 11 ***

S 47 #12



DATE: 99/12/14

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 11

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14
DELIVERY DATE: 00/02/28
DELIVER MATERIALS TO: 41CG

(22)

MCN-NSN: 7310-00-671-FAN00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 6 UNIT COST: 48.00 TOTAL COST: 288.00
LOCATION:
DESCRIPTION: FAN, EXHAUST, BROAN 676
S/S SHEPPAPRD ELECTRIC, 1-800-2809-6260
PART # FOR FAN ASSEMBL IS 97009744
PART # FOR MOTOR IS 97009752
NEED BOTH, WILL TAKE A COMPLETE UNIT IF CHEAPER

(23)

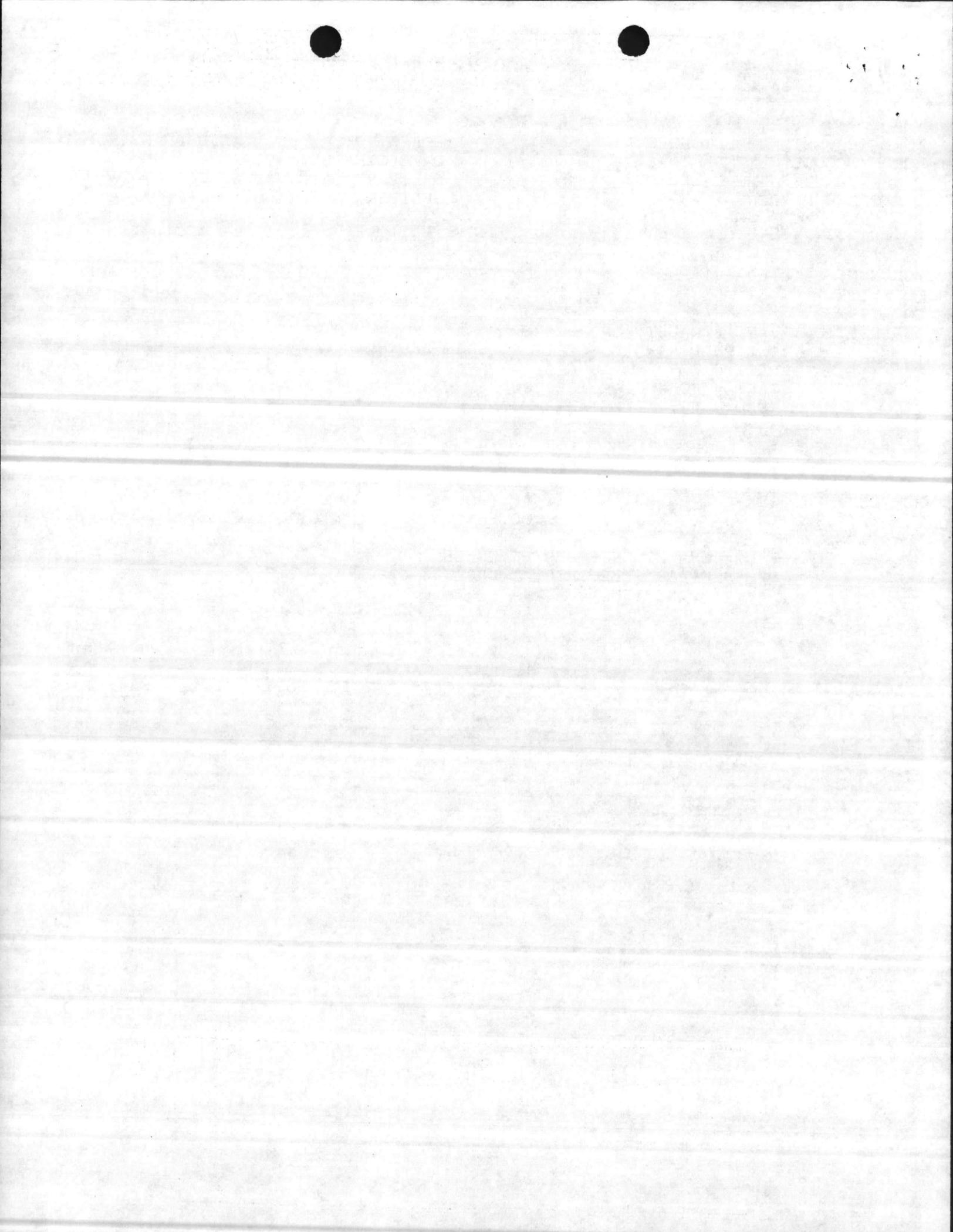
MCN-NSN: 7310-EX-676-FAN00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 10 UNIT COST: 5.71 TOTAL COST: 57.10
LOCATION:
DESCRIPTION: FAN, EXHAUST, 676 BLOWER WHEEL
S/S SHEPPARD ELECTRIC, 1-800-280-6260
PART # 97009755

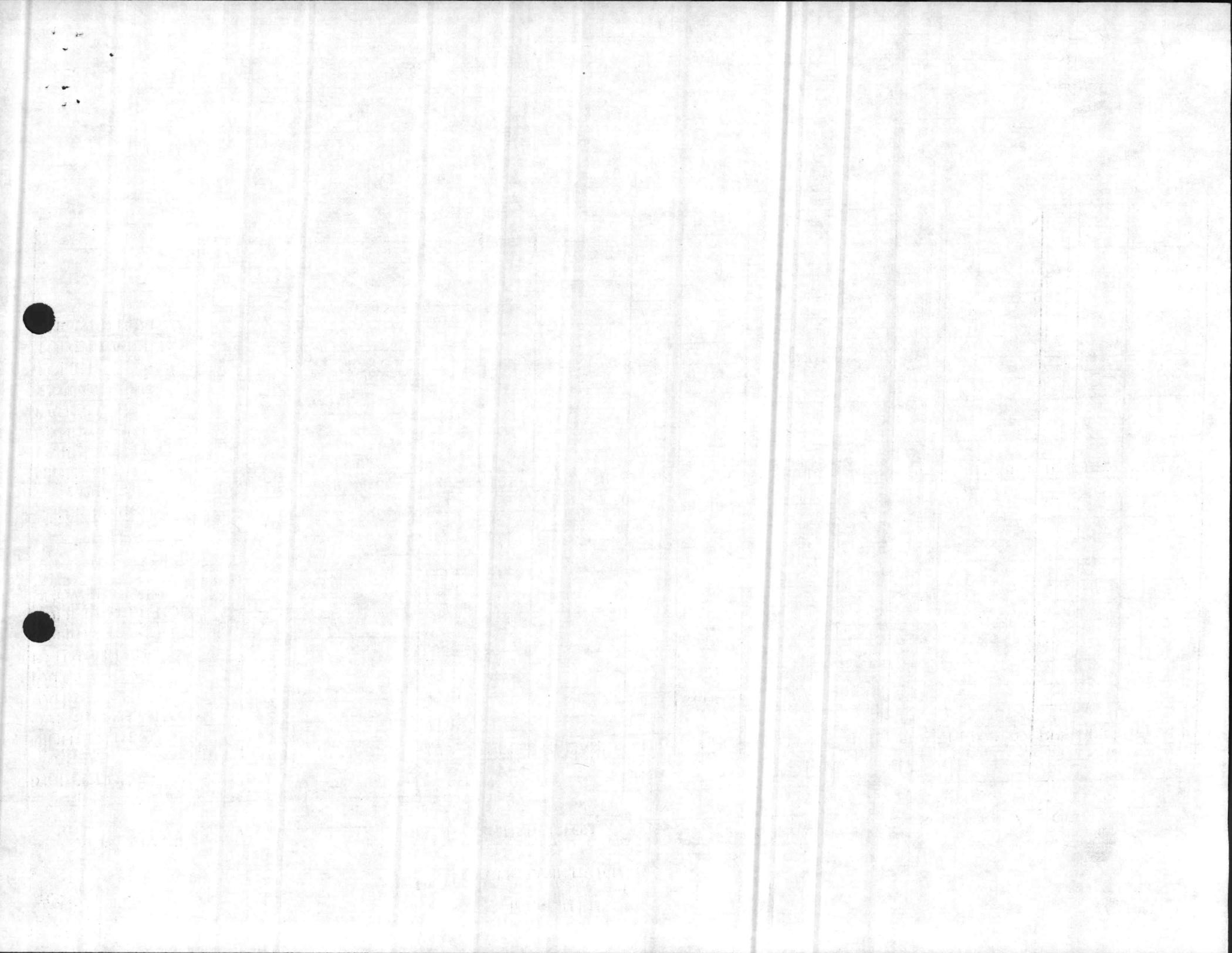
SOS TOTAL COST: \$345.10

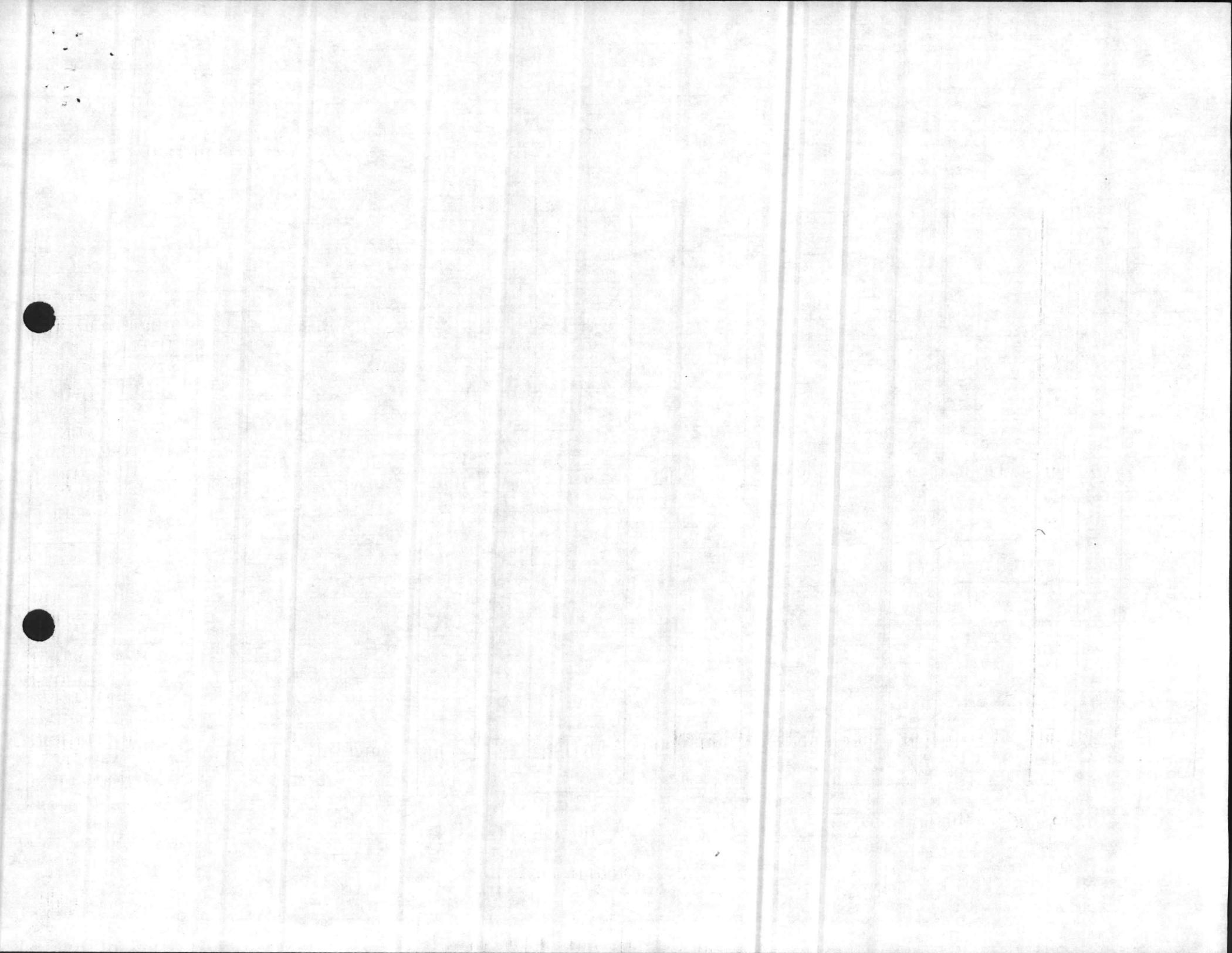
PHASE TOTAL COST: \$2068.86

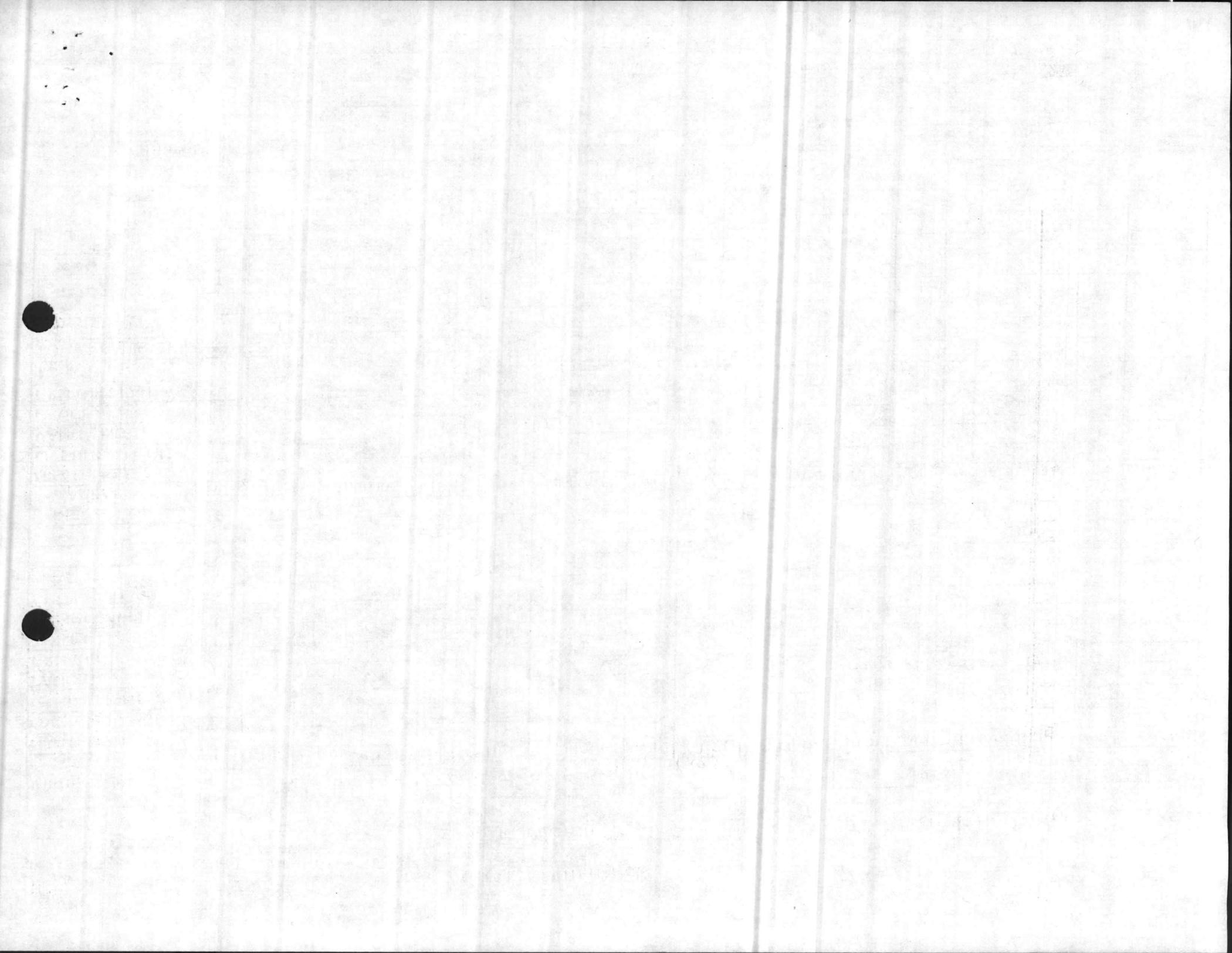
S
4
T

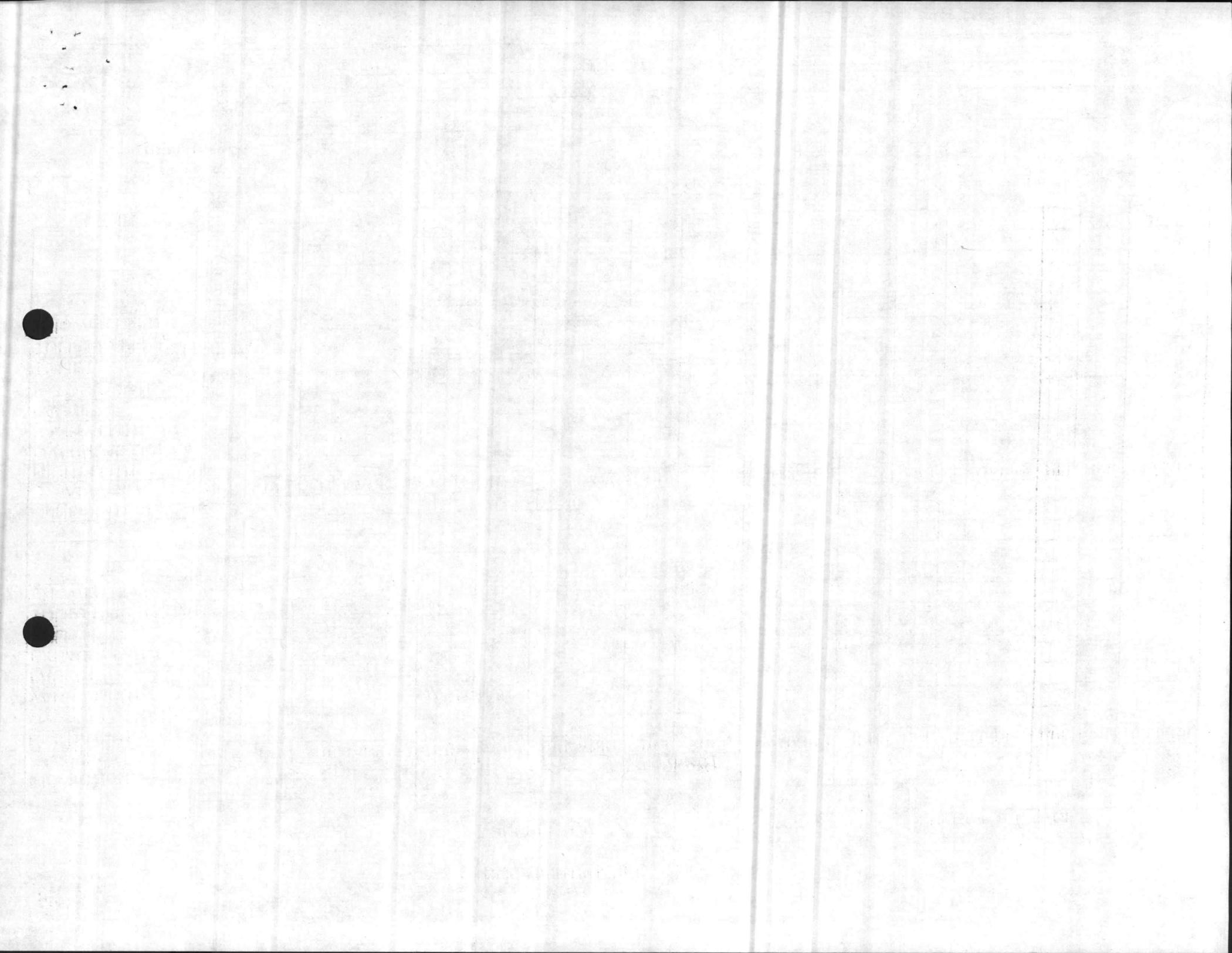
13

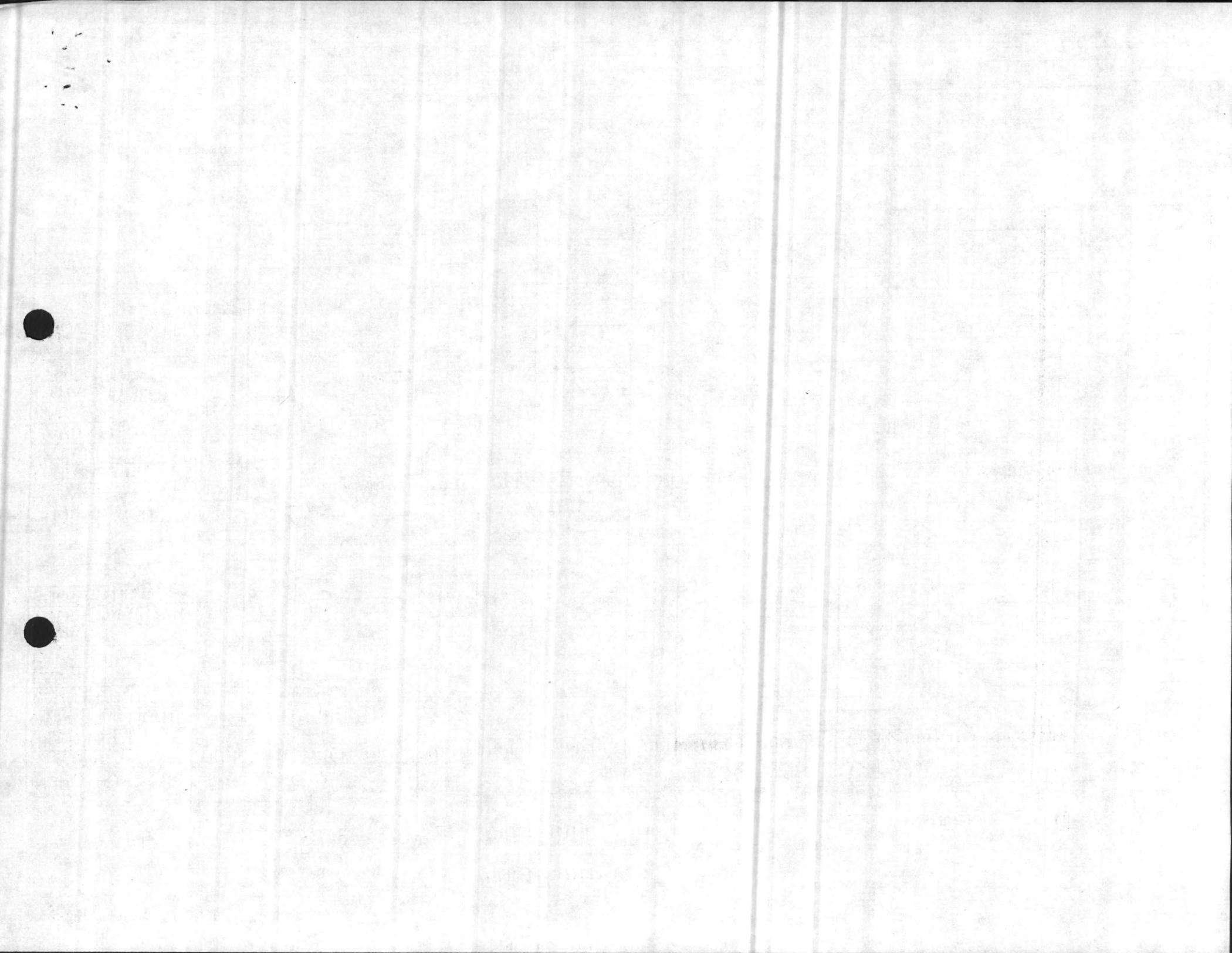


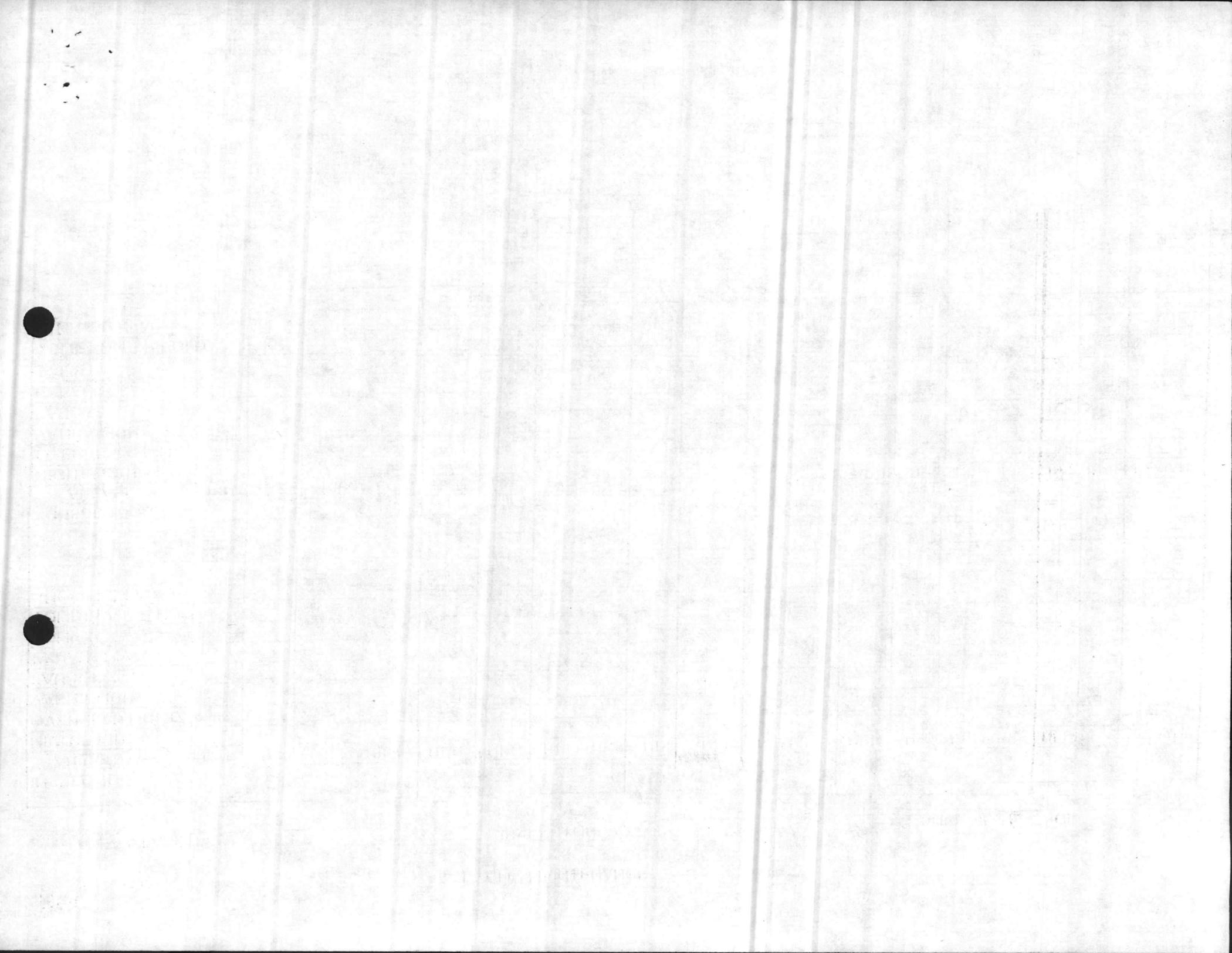


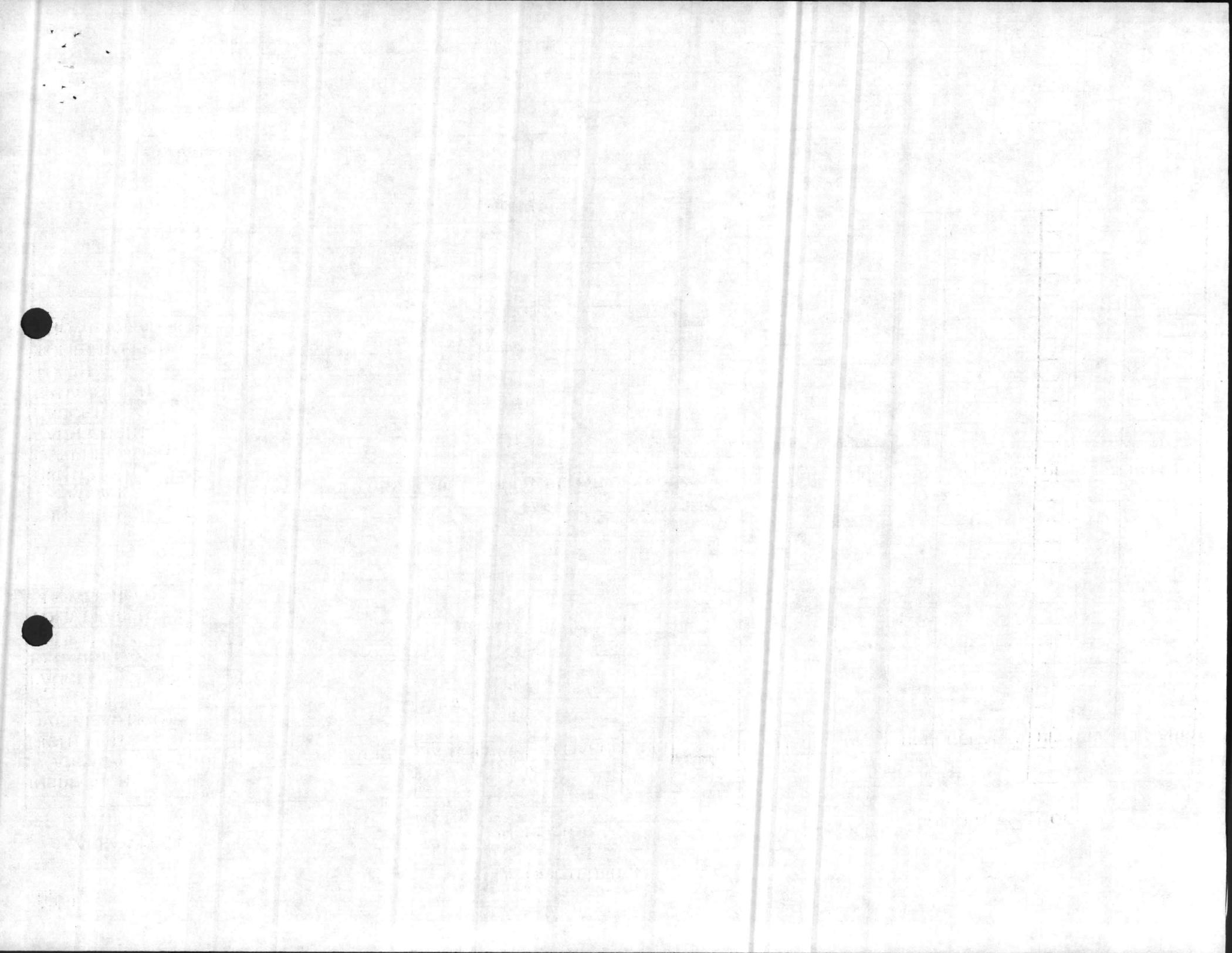


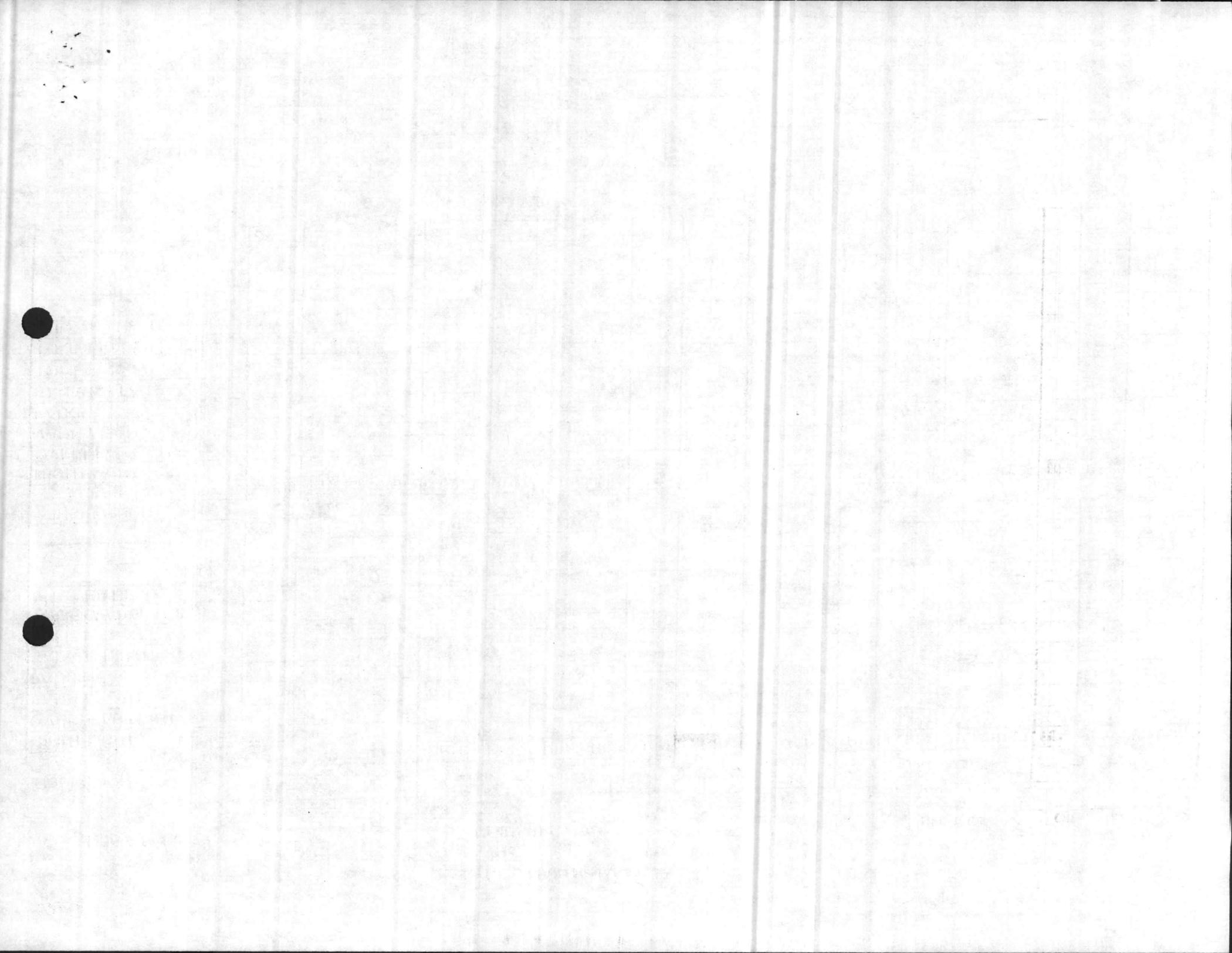


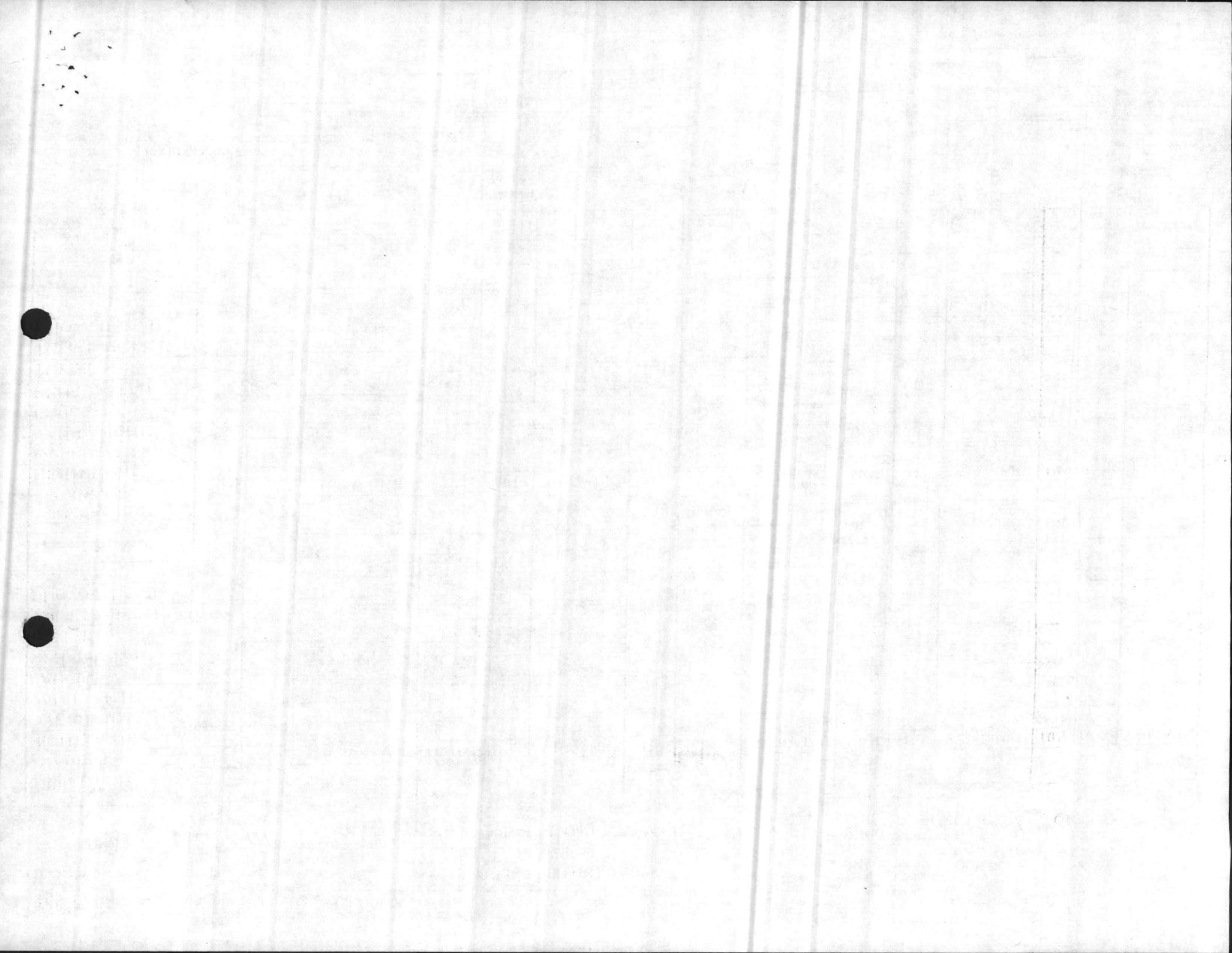


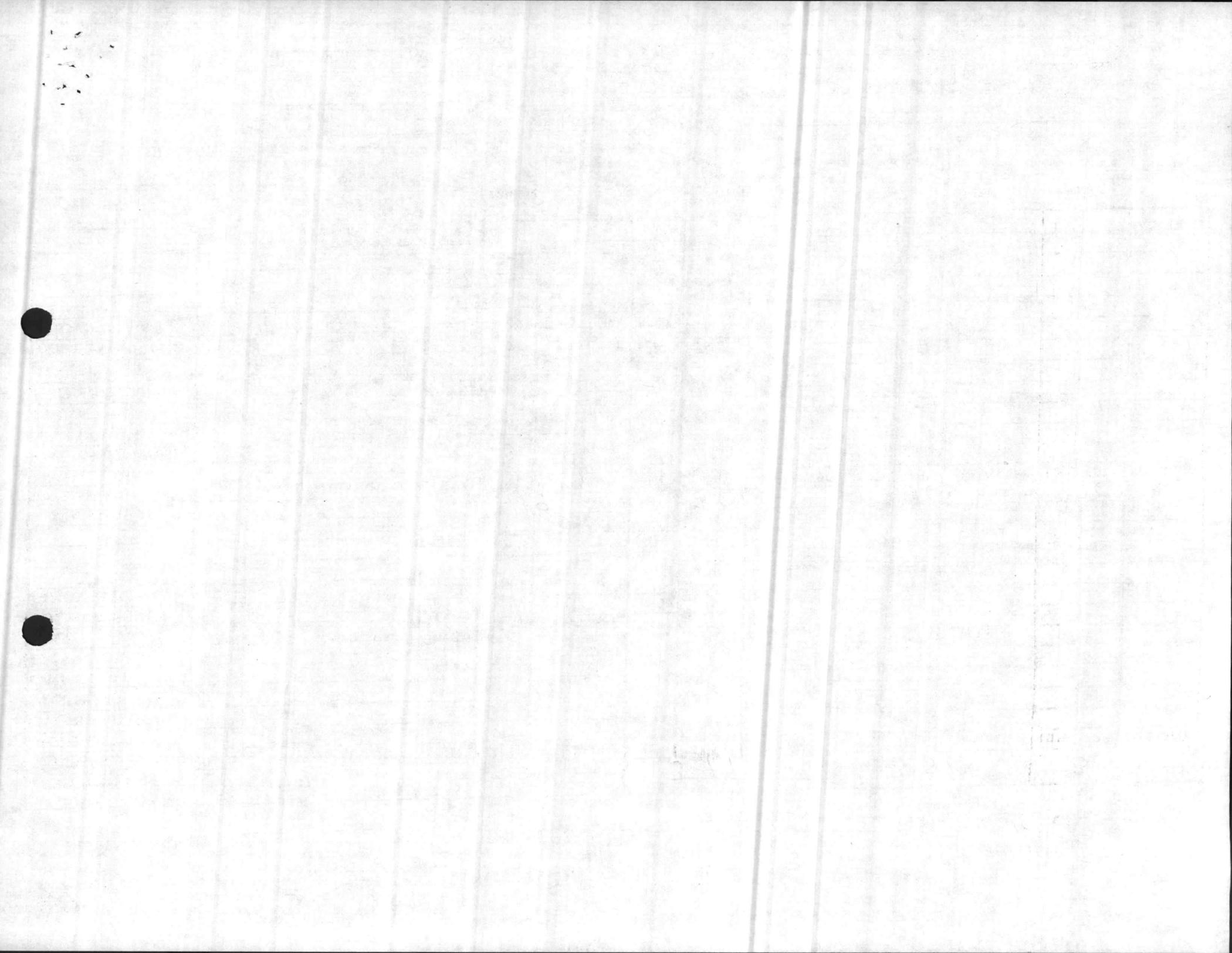


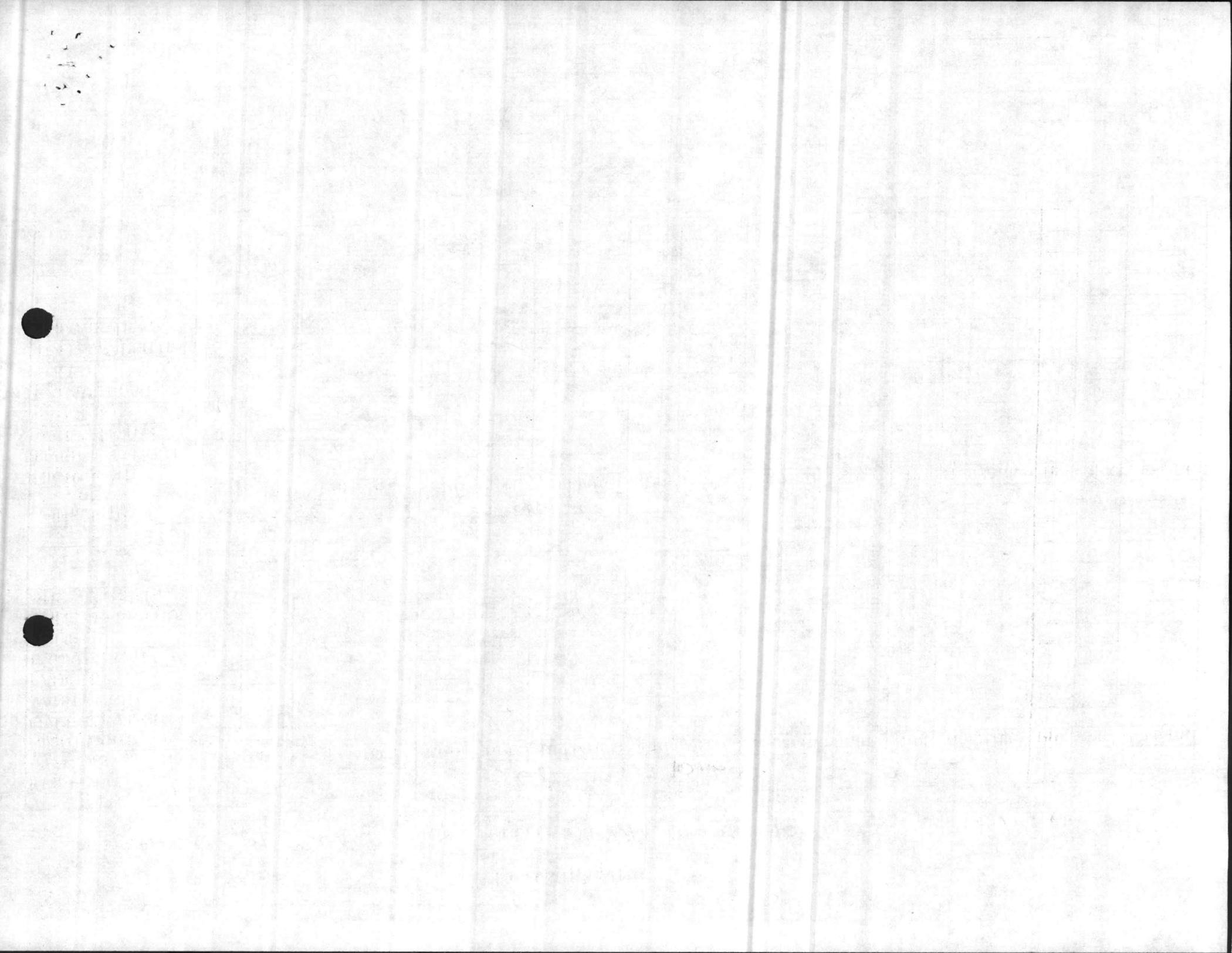


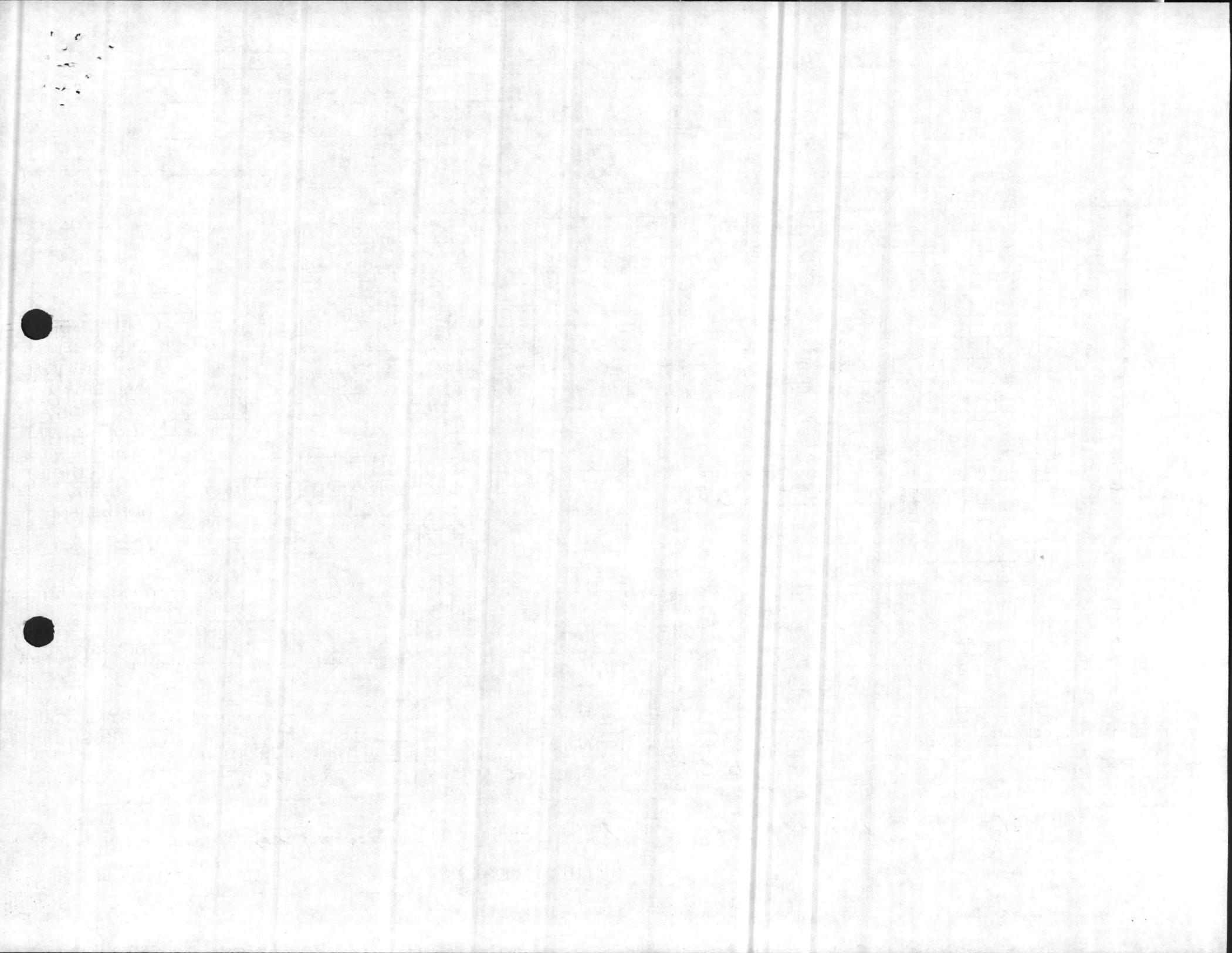












OYOLIO MAINTENANCE

AREA & FACILITY: HP-308

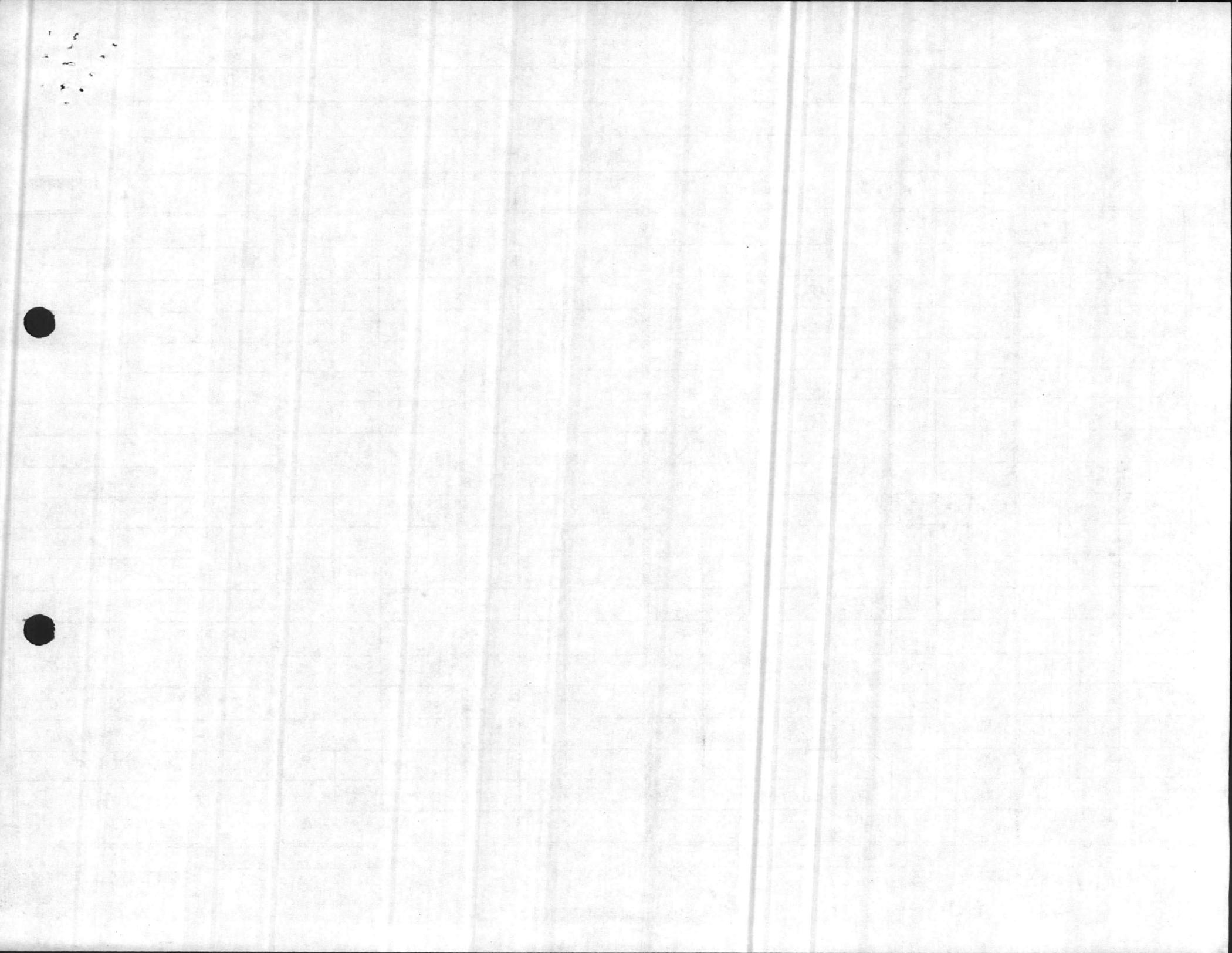
INSPECTOR: YANKOSKY 12-14-89

SHEET * 13 OF

INSPECTION AREAS:	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
"U" TUBES					4										
RECEPTACLE					1										
DOOR STOP KICK DN					2						1				
DOOR CLOSED	✓									✓					
DOOR CLOSED	✓	1													

REMARKS:

Account Int door lounge



OYOLIO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: YANKOSKY 12-14-89

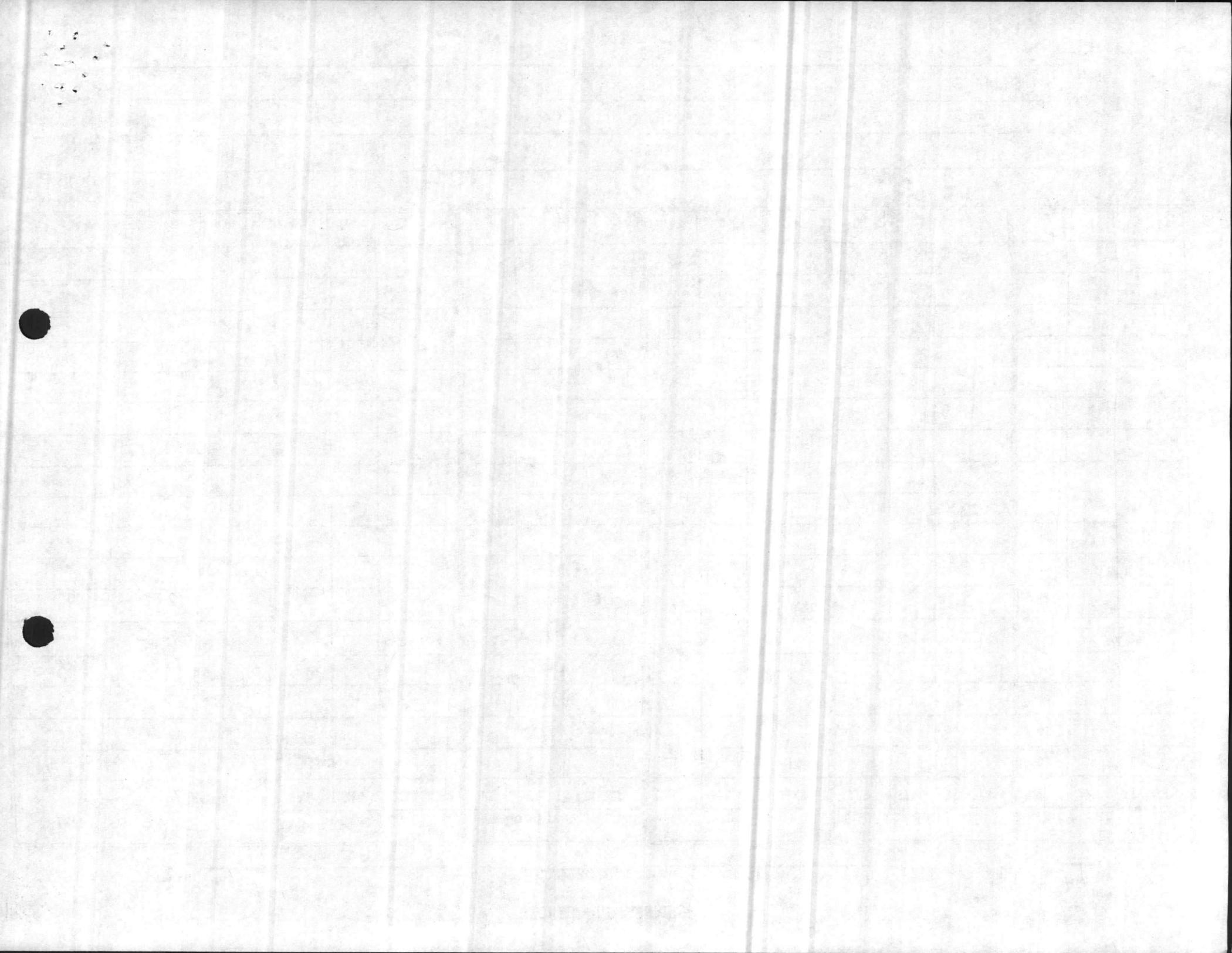
SHEET # 14 OF

INSPECTION AREAS: <u>2ND DECK</u>	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
<u>4' LIGHT</u>	<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>								
<u>4' LENS</u>	<input checked="" type="checkbox"/>														
<u>"6" TUBS</u>					<u>2</u>										
<u>DOOR STOP KICKER</u>											<input checked="" type="checkbox"/>				
<u>2' LIGHT</u>										<input checked="" type="checkbox"/>					
<u>DOOR CLOSED</u>				<input checked="" type="checkbox"/>		<u>ADJUST</u>									

REMARKS: _____

TX 2nd deck lounge

S47#27



OYOLIO MAINTENANCE

VANON LENS
71110 ON WASH

AREA & FACILITY: HP-308

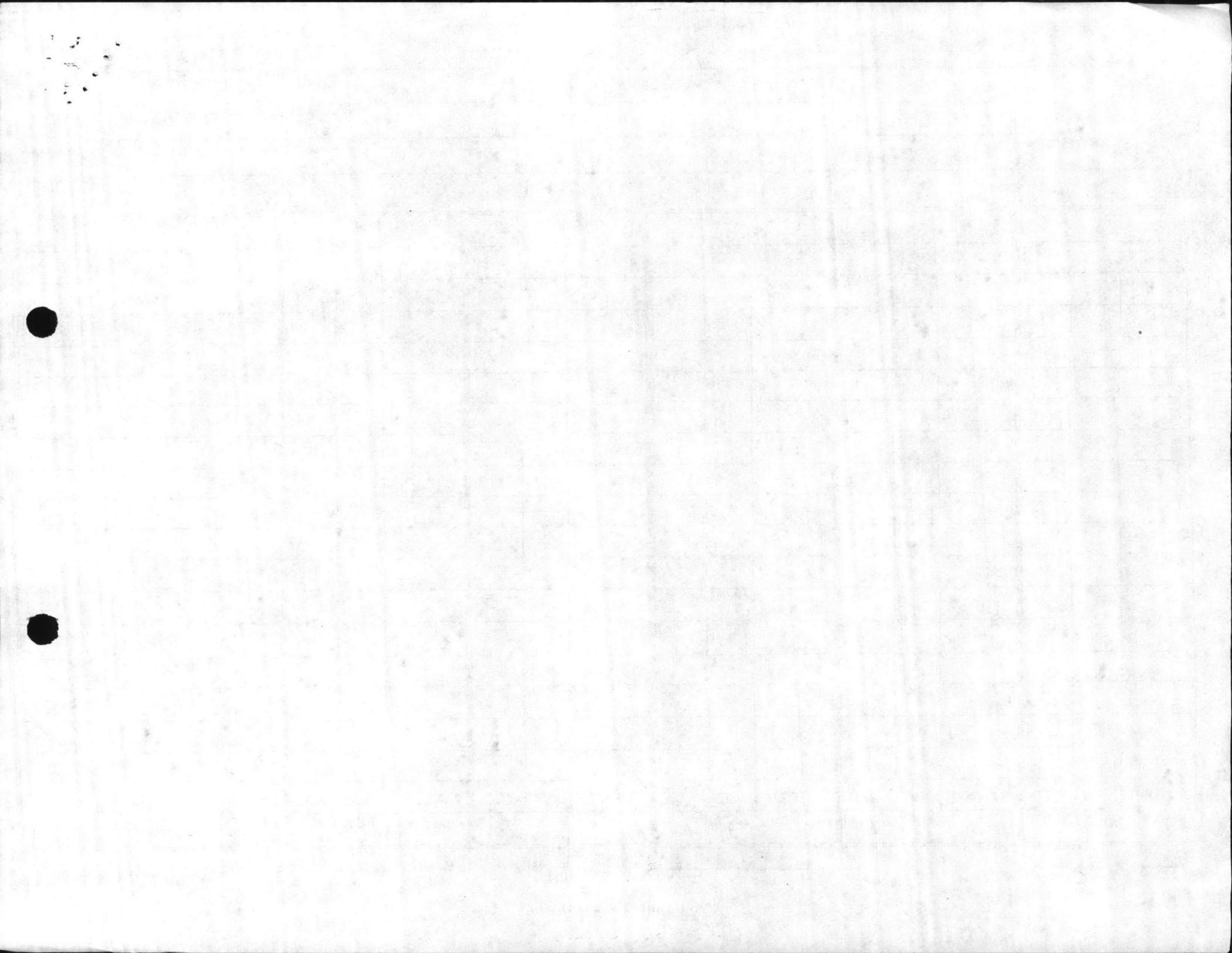
INSPECTOR: VAN KOSTER 12-14-99

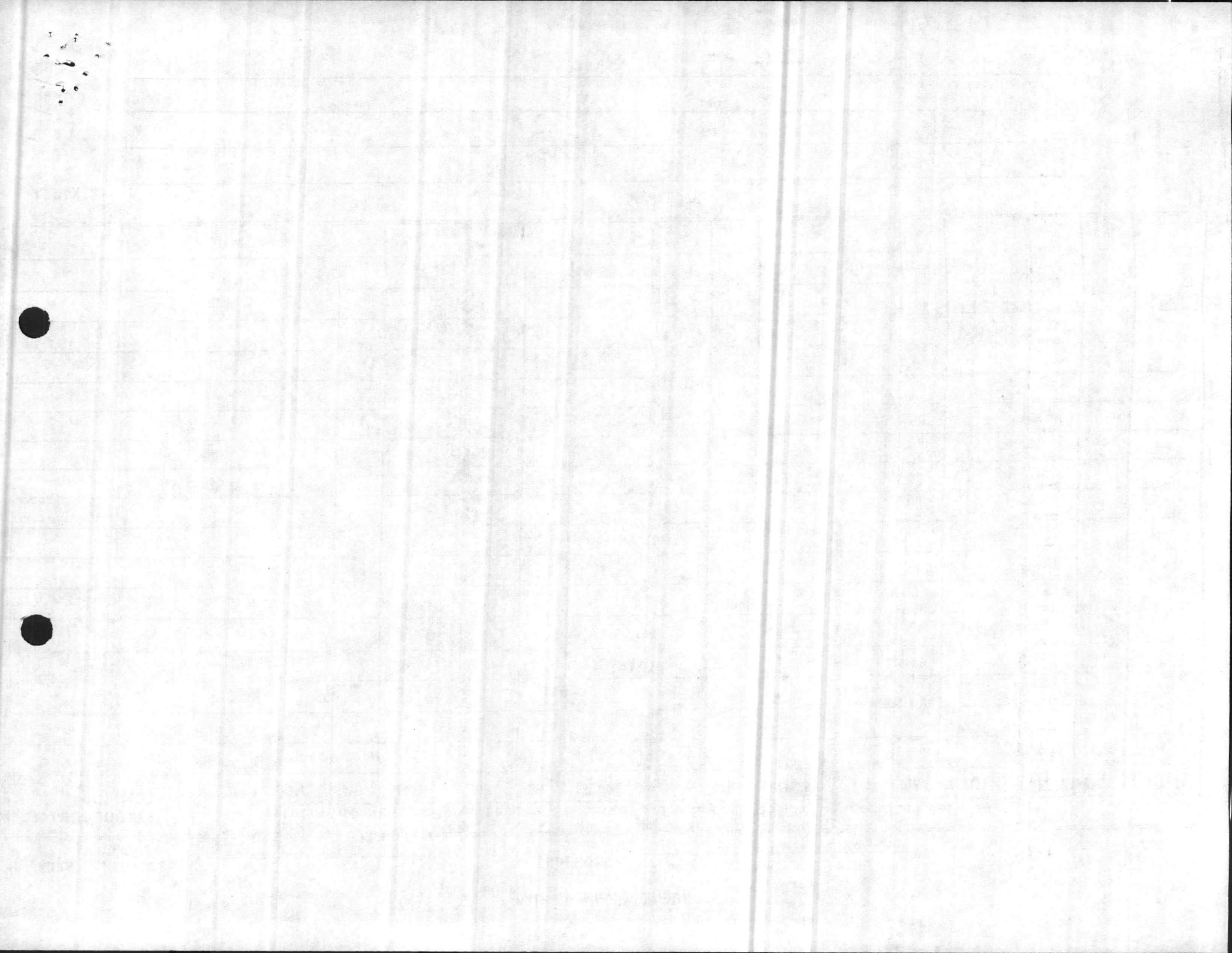
SHEET # 13 OF

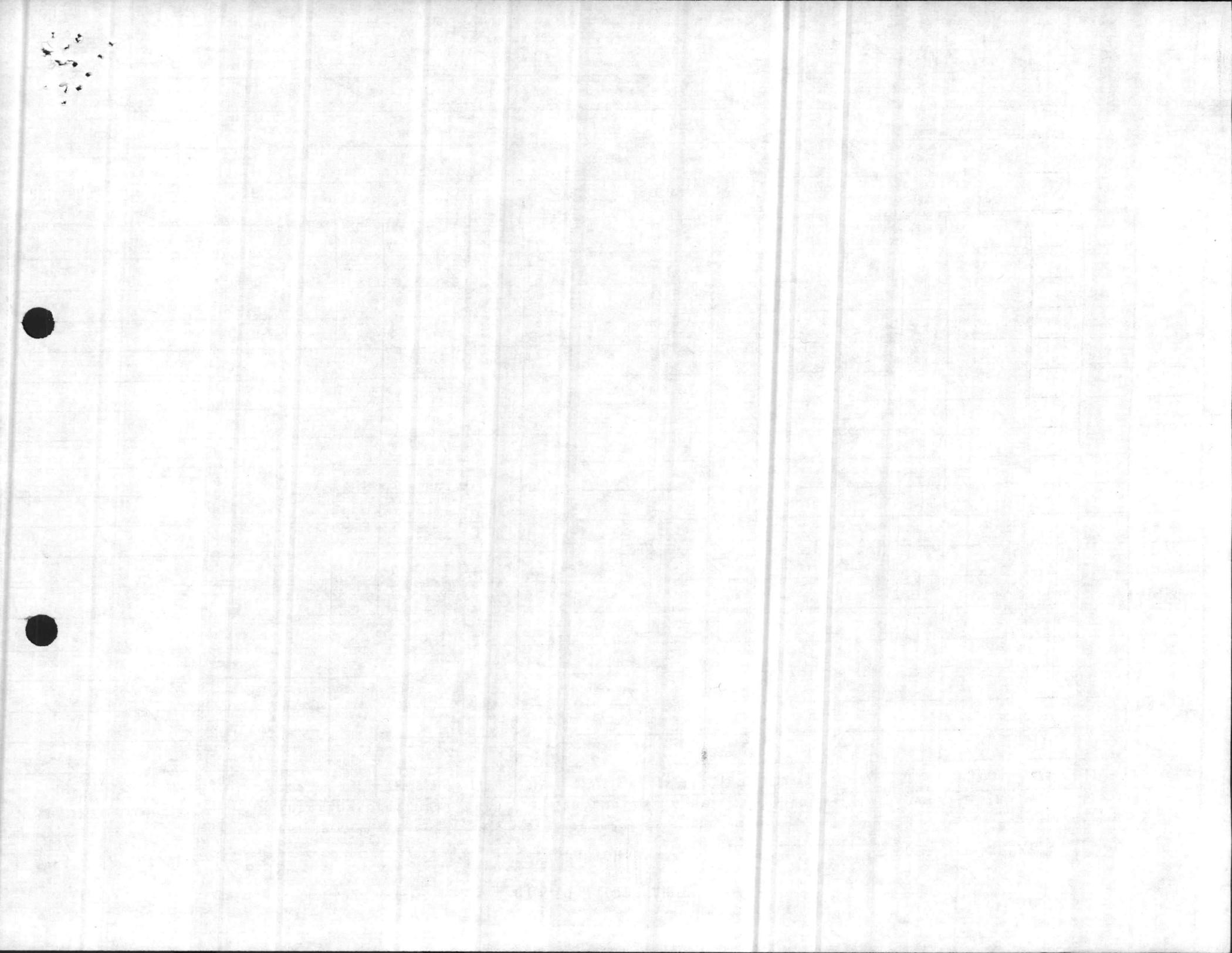
INSPECTION AREAS: <u>3AD</u> <u>0201</u>	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
<u>4' VANON LENS</u>								<u>1</u>							
<u>DOOR STOP KICK IN</u>								<u>1</u>							
<u>2' LIGHT</u>											<u>1</u>				
<u>FULL CT PAPER ROLL</u>											<u>1</u>				
<u>DOOR CLOSED</u>										<u>1</u>		<u>ADJUST</u>			
<u>4' LIGHT</u>	<u>2</u>			<u>2</u>											

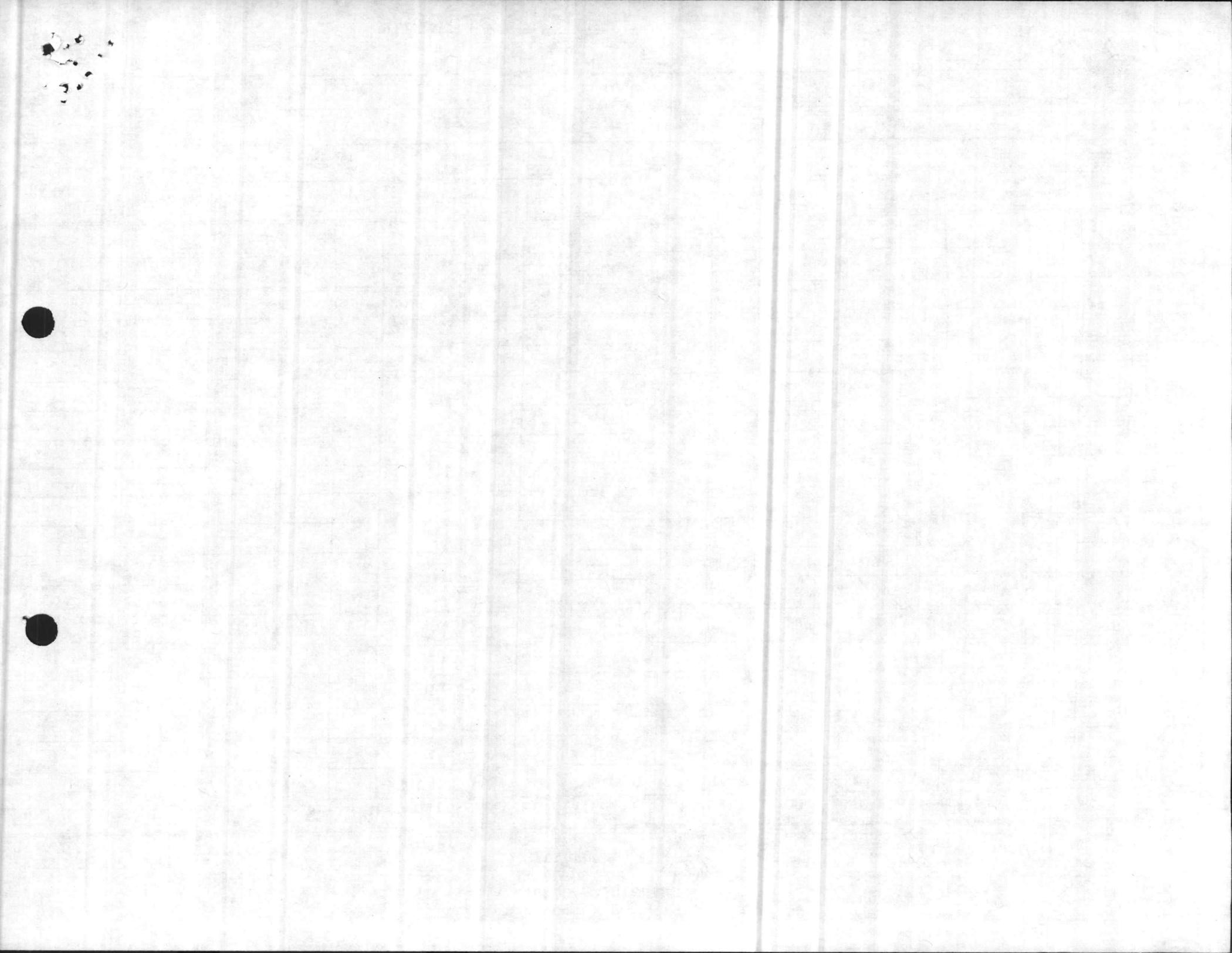
REMARKS: _____

3rd door + 4 repair









JOB NUMBER: HP 308 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY
BUILDING / FACILITY: HP-308 ZONE: 3 CREW SIZE: 2
WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 5889 MATERIAL COST: 2069 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 7958
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

MISC STURCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

TASK NUMBER: 1 TYPE: LOCAL NON-EPS
TTS REFERENCE: CAR 18 SLOTTED: N/A HOURS: 220.5
MISC STRUCTURAL, ELECTRICAL, MECHANICAL & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

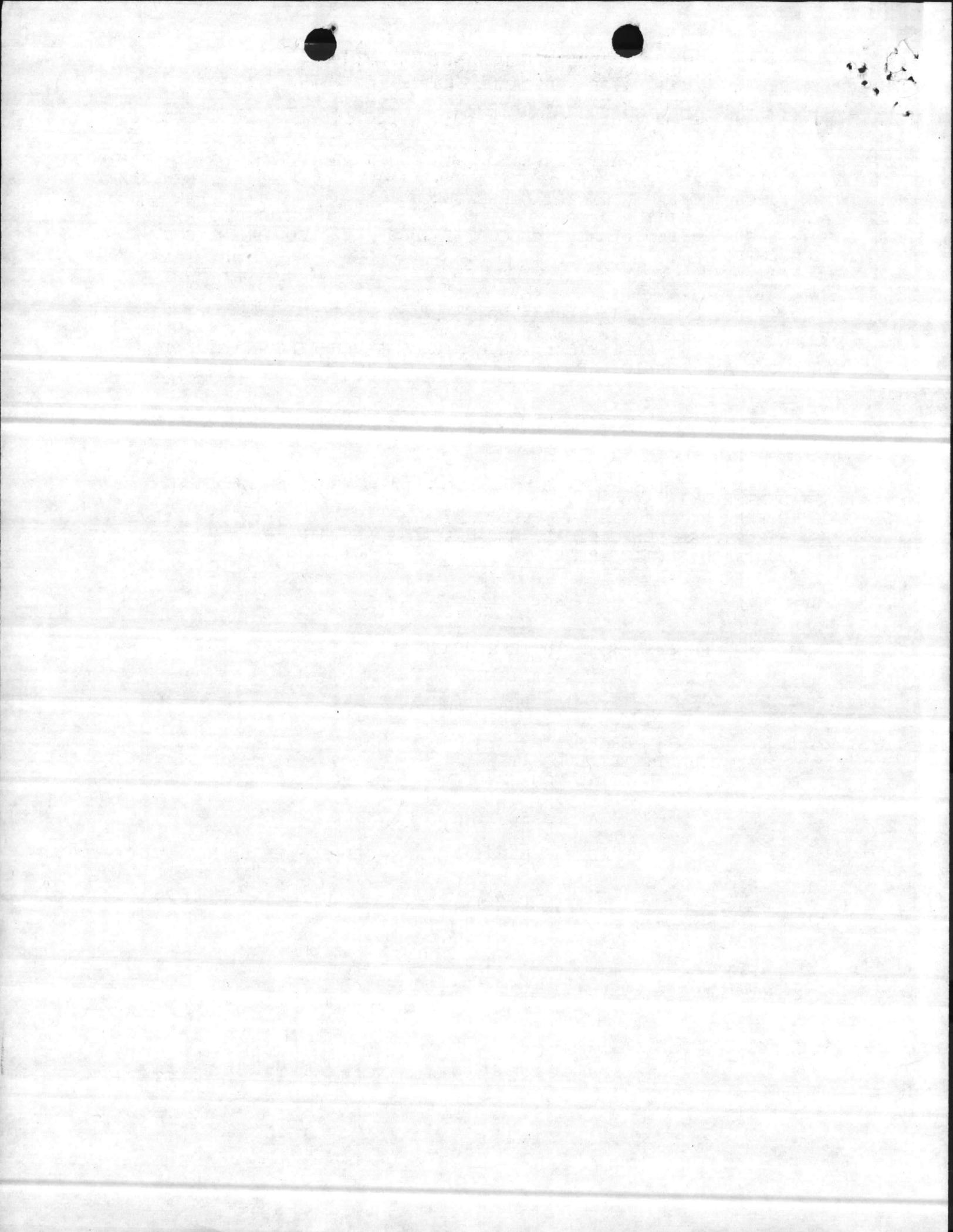
*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

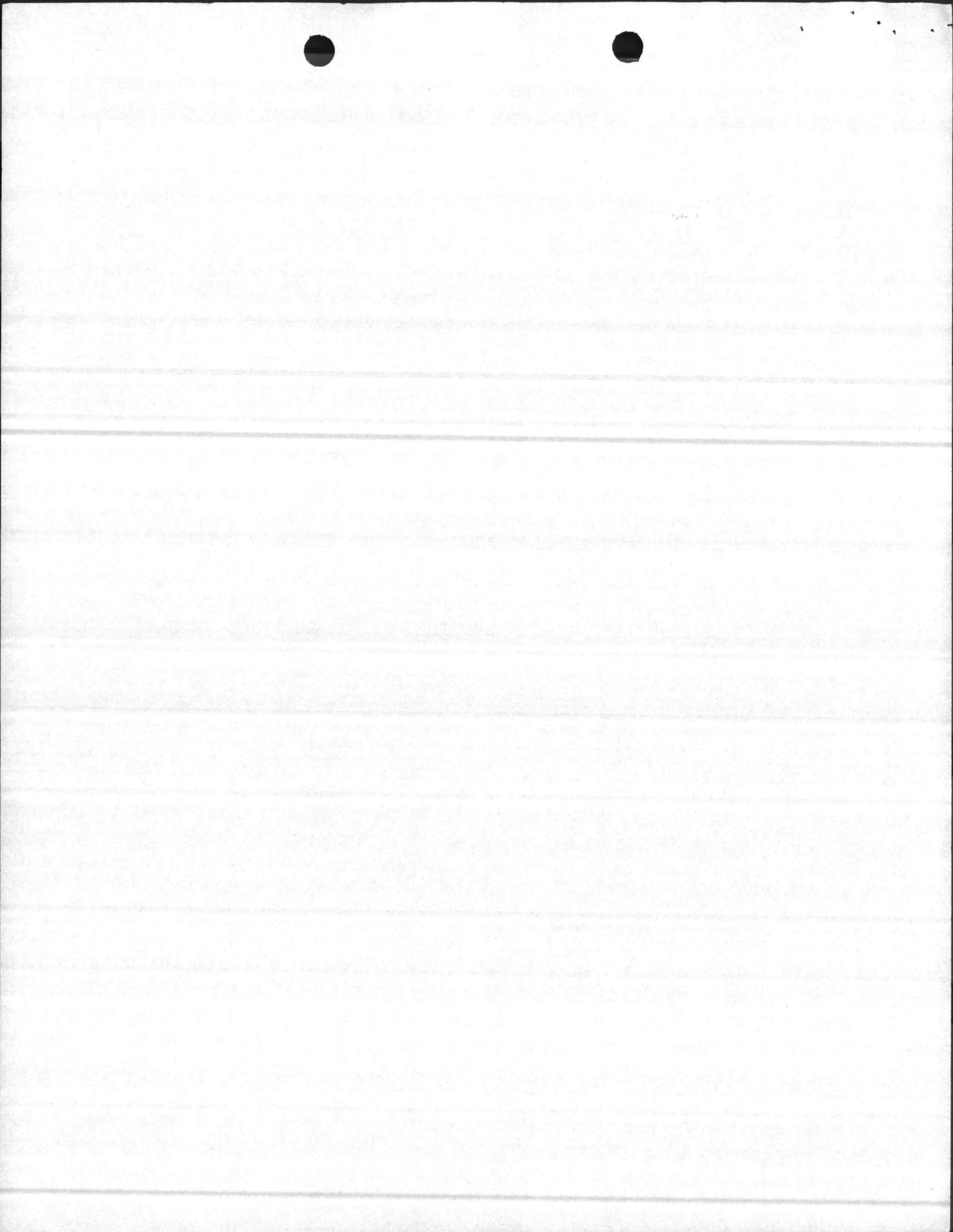
*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	221.0
<hr/>	
TOTAL PHASE TIME	221.0

*** THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT ***

EPS





DATE: 11/24/98

EPS JOB: 0046

*** FEJE - DETAILED ESTIMATES ***
*** PHASE SUMMARY SHEET ***

PAGE: 3

*** PHASE DESCRIPTIONS ***

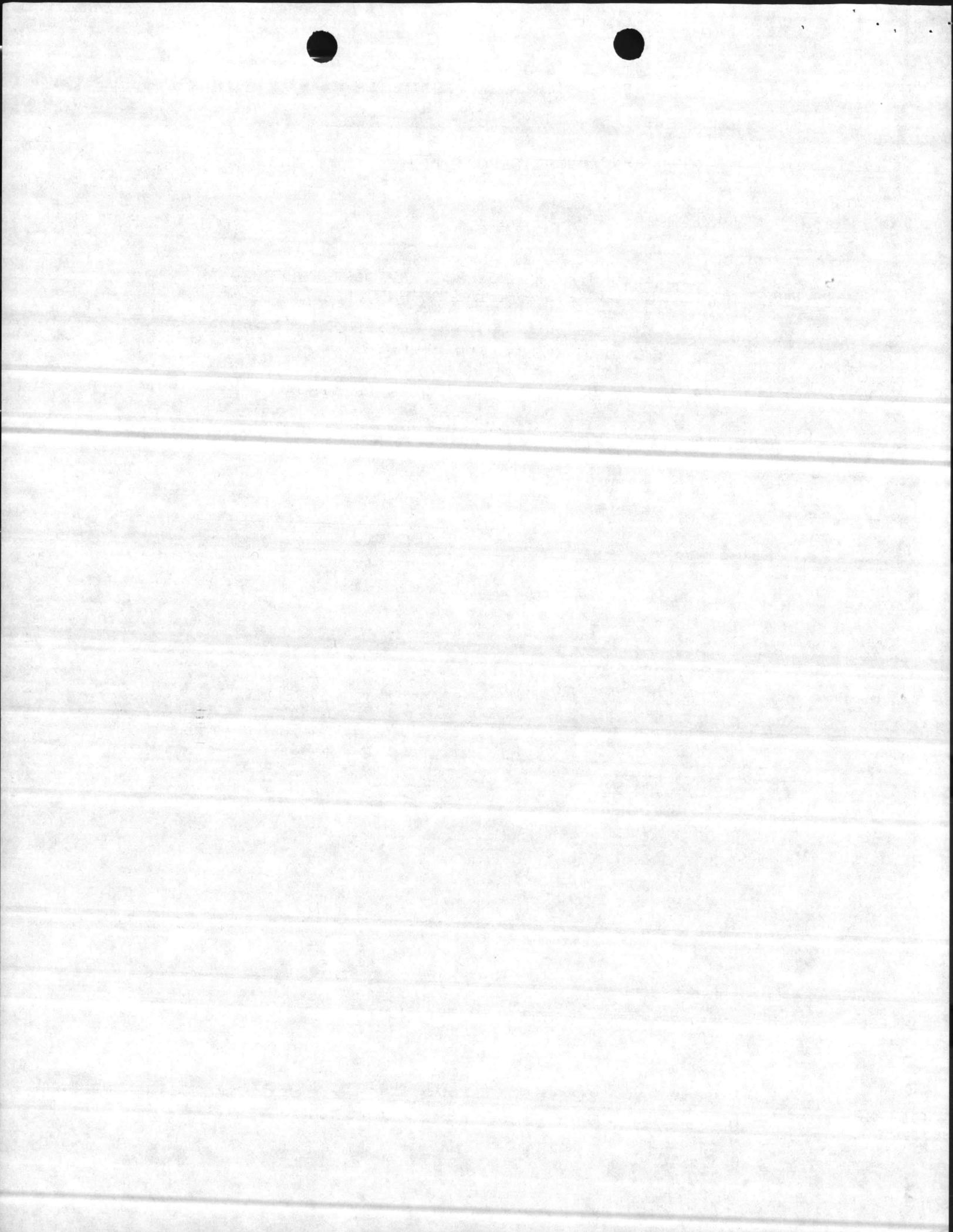
JOB/IFS CRAFT/PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1 1/1	41ELC	ELECTRICAN	08	142
INSTALL SMOKE DETECTORS, EMERGENCY BATTERY OPERATED EMERGENCY LIG HTS FOR 1ST. AND 2ND DECKS. SEE ATTACHED SKETCHS.				

*** TOTAL NUMBER OF PHASES ARE *** 1

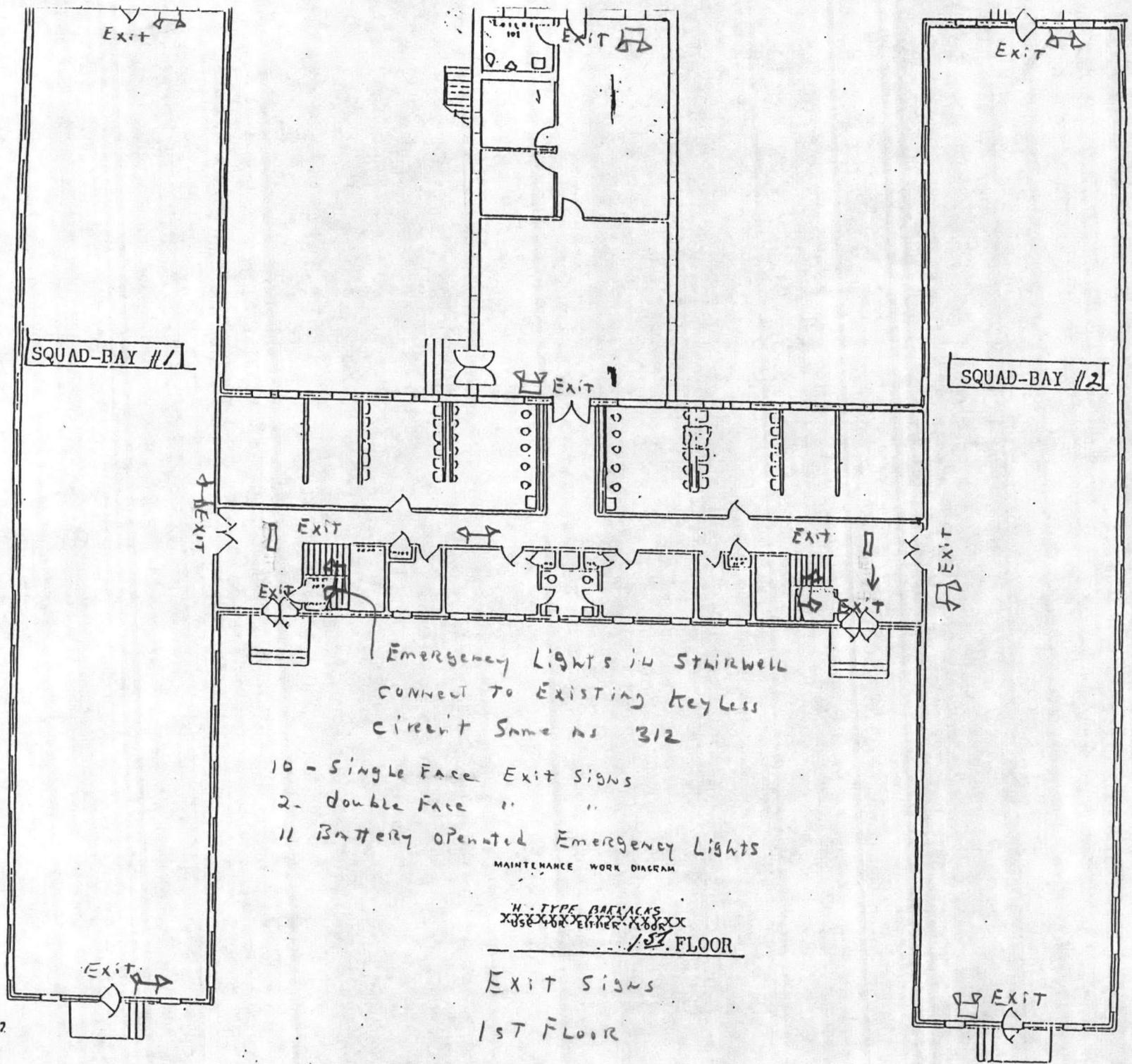
*** THE LAST PHASE HAS BEEN PRINTED ***

3061

SH # 2



SH # 3



Emergency Lights in Stairwell
 connect to existing keyless
 circuit same as 312

- 10 - Single Face Exit Signs
- 2 - Double Face " "
- 11 Battery Operated Emergency Lights

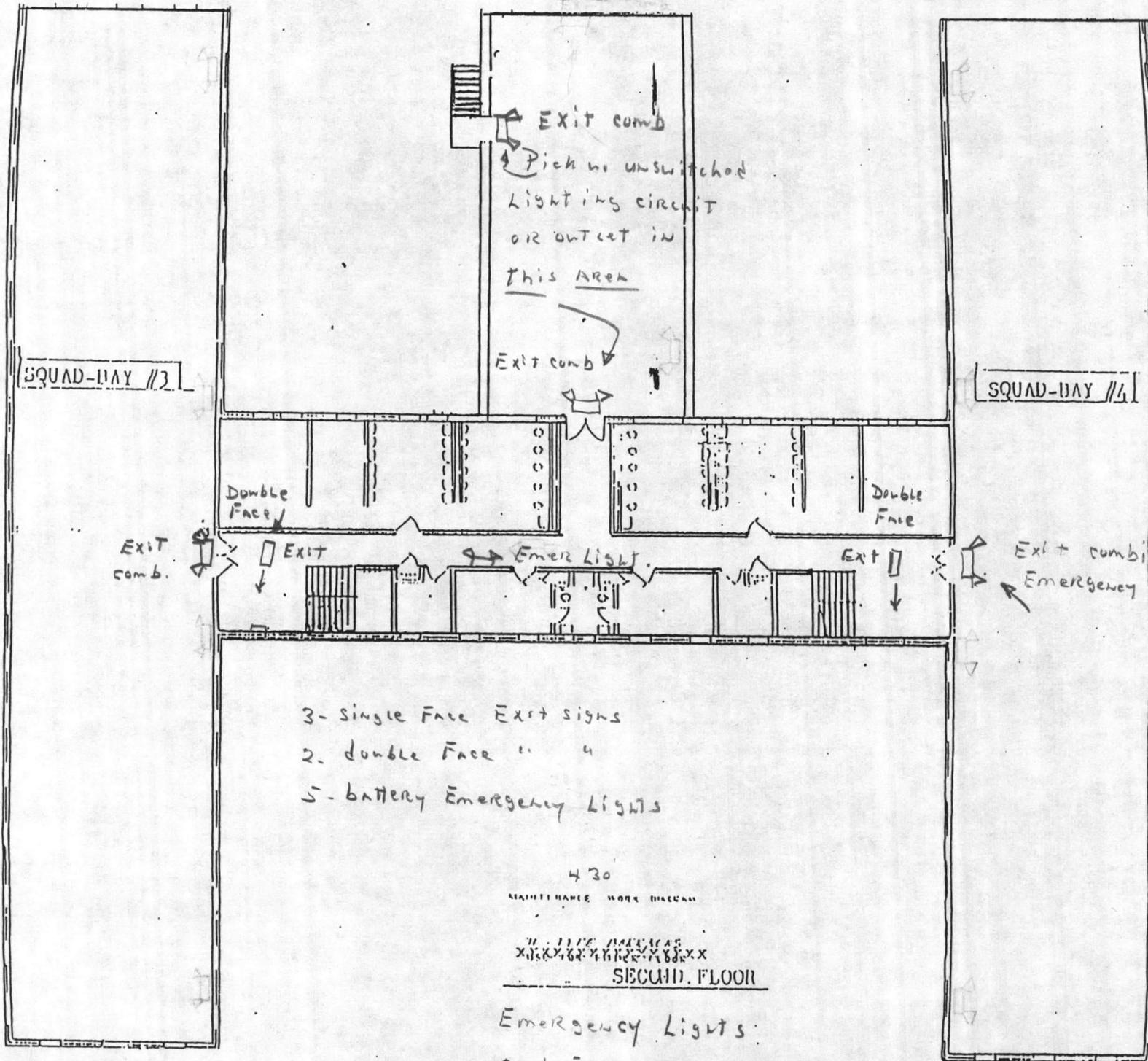
MAINTENANCE WORK DIAGRAM

H - TYPE BAYACAS
 X USE FOR EITHER FLOOR
 1ST FLOOR

Exit Signs
 1ST FLOOR

3981

SH #4



SQUAD-DAY //3

SQUAD-DAY //4

Double Face

Double Face

EXIT comb.

EXIT

Emer Light

EXIT

Exit combination Emergency Light.

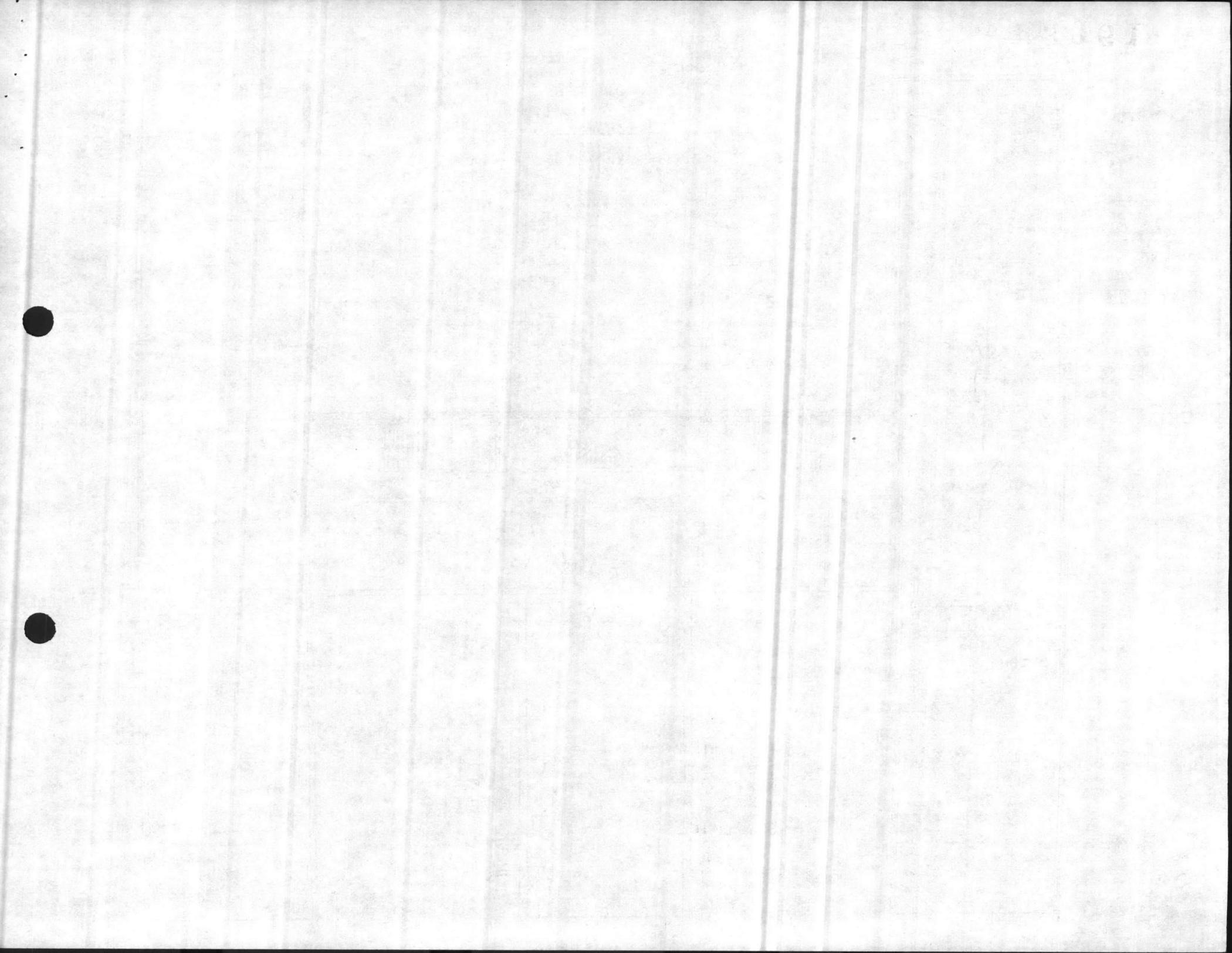
- 3- single Face Exit signs
- 2- double Face "
- 5- battery Emergency Lights

430 MAINTENANCE WORK DIVISION

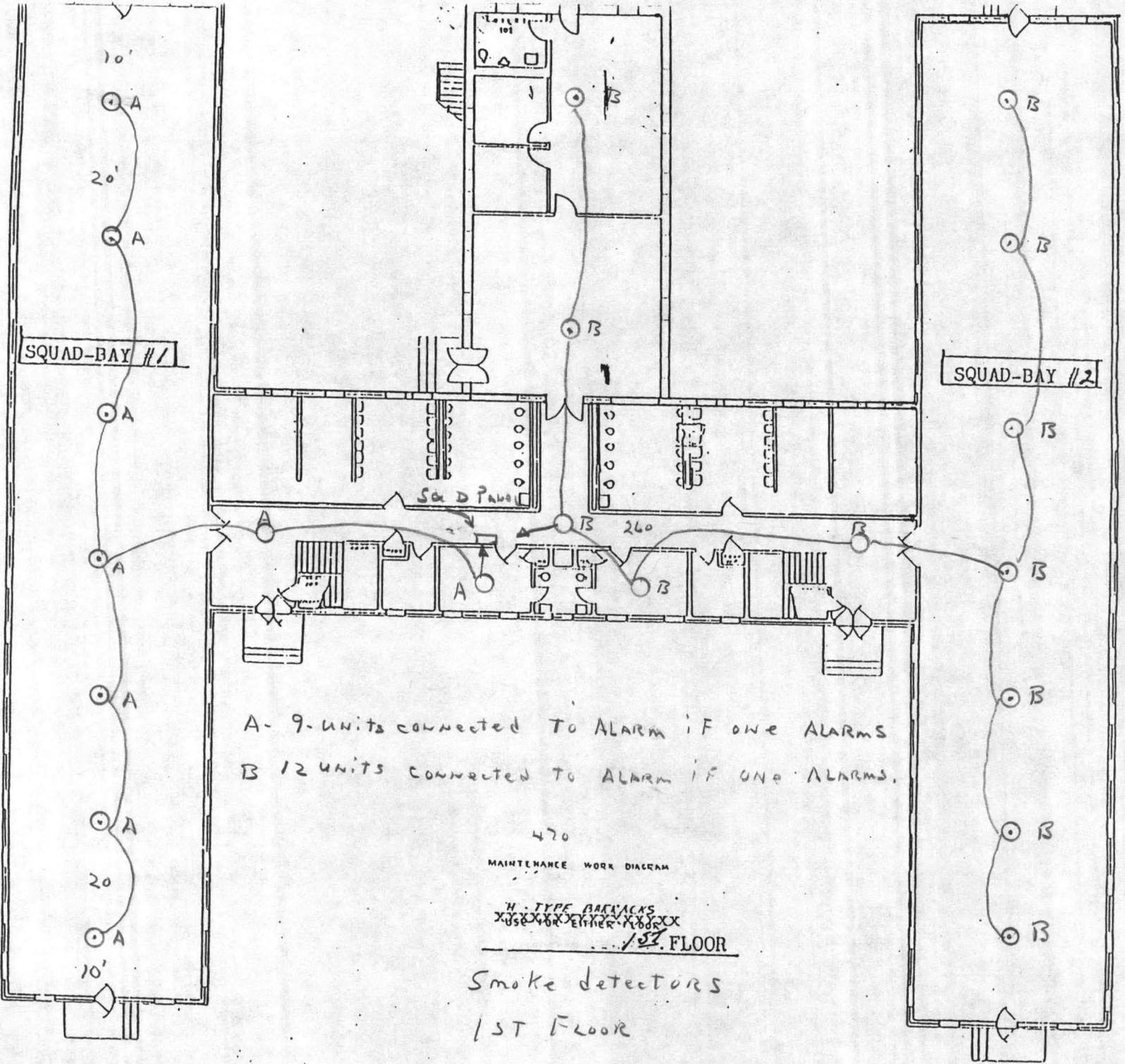
XXXXXXXXXXXXXXXXXXXX

SECUR. FLOOR

Emergency Lights:
2nd Floor



SH #5

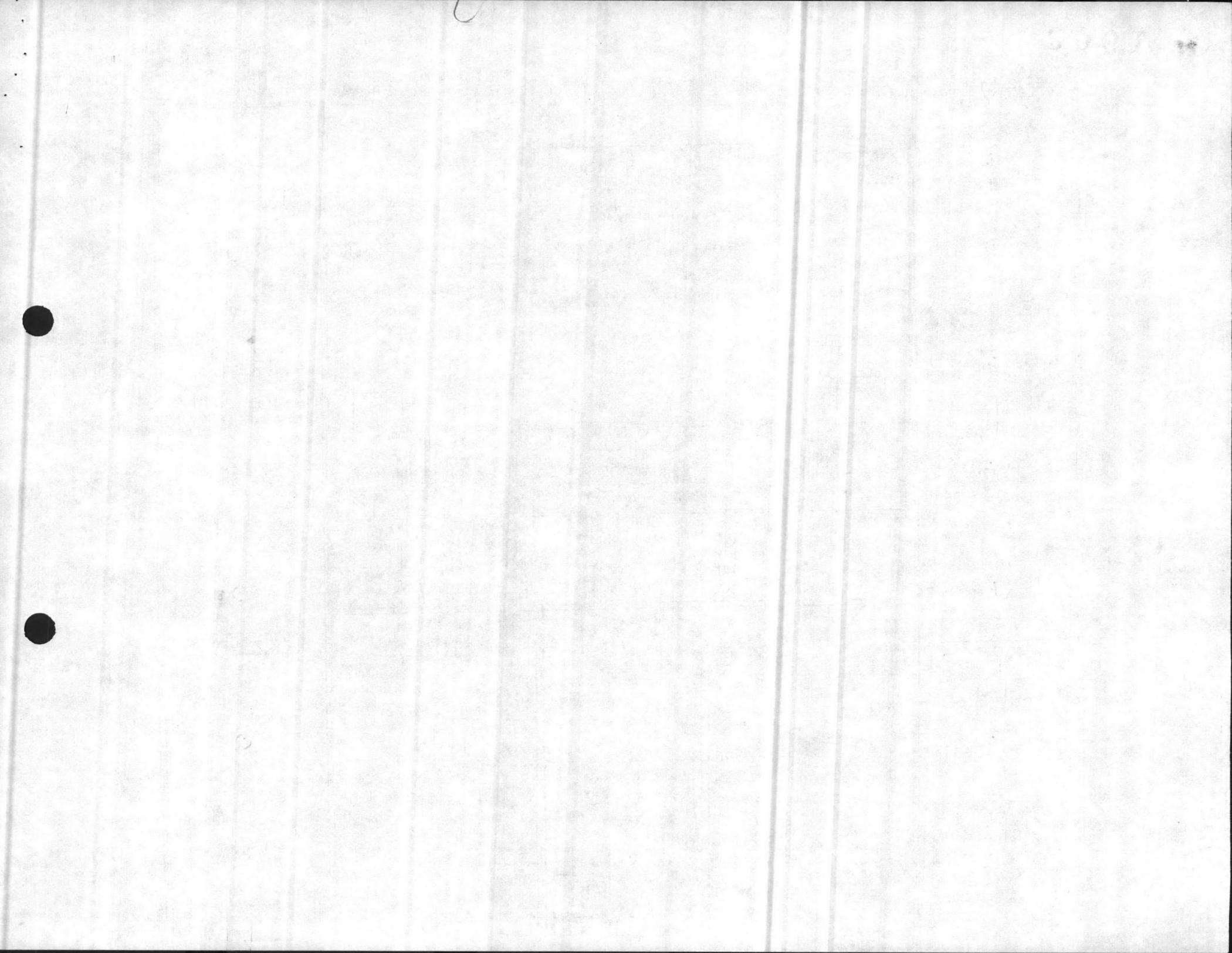


A- 9-units connected to ALARM if one ALARMS
 B 12 UNITS connected to ALARM if one ALARMS.

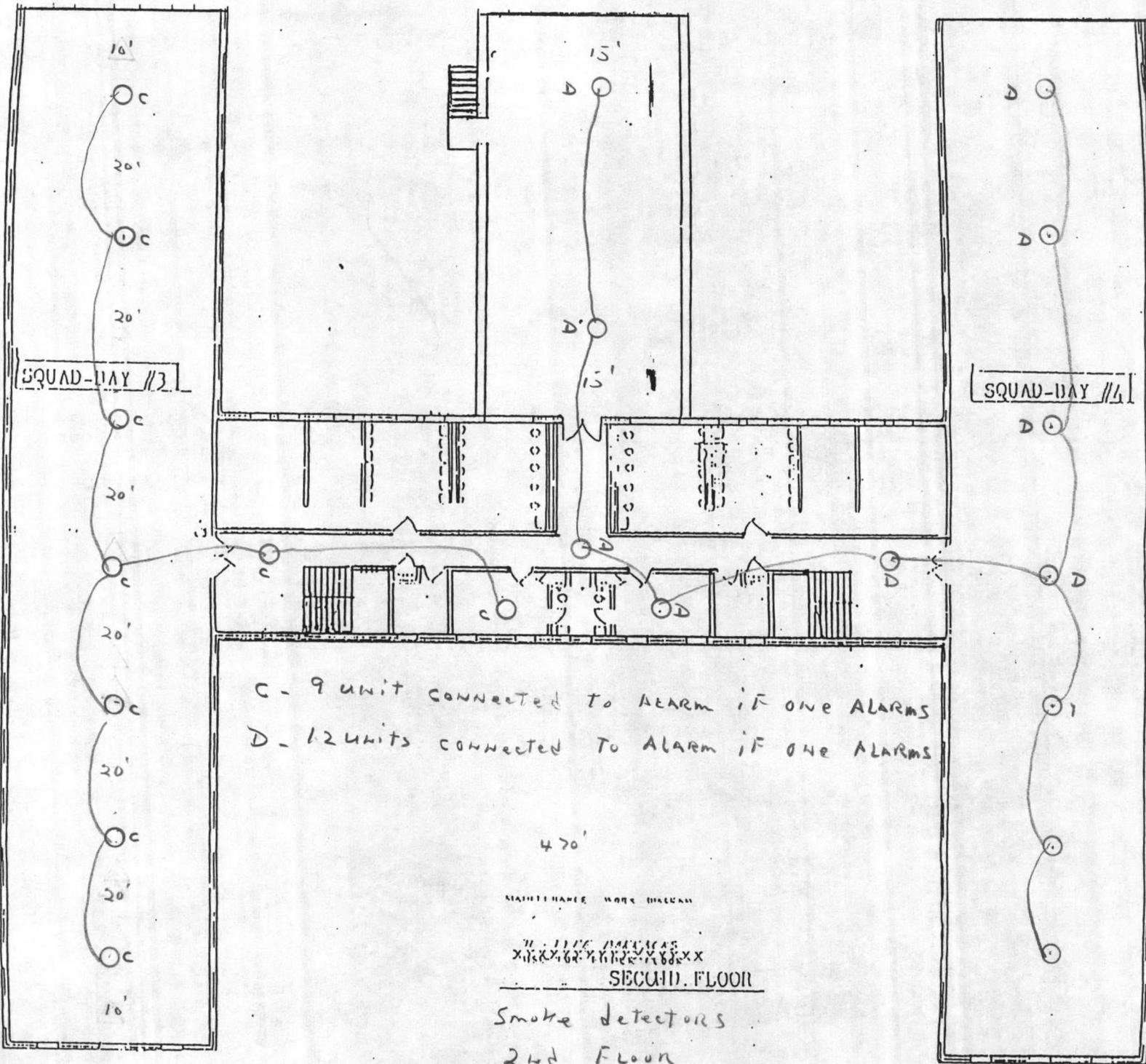
470
 MAINTENANCE WORK DIAGRAM
 H - TYPE BAKALAKS
 X58 X62 X72 X82 X92
 1ST FLOOR

Smoke detectors
 1ST FLOOR

464



SH#6



C - 9 units connected to ALARM if one ALARMS
 D - 12 units connected to ALARM if one ALARMS

470'
 MAINTENANCE WORK AREA
 SECOND FLOOR

Smoke detectors
 2nd Floor

164

2081

DATE: 98/11/24

EPS JOB NO: 0046
FEJE PHASE NO: 1 IFS PHASE NO: 1

PAGE: 7

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

DATE CREATED: 98/11/24
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

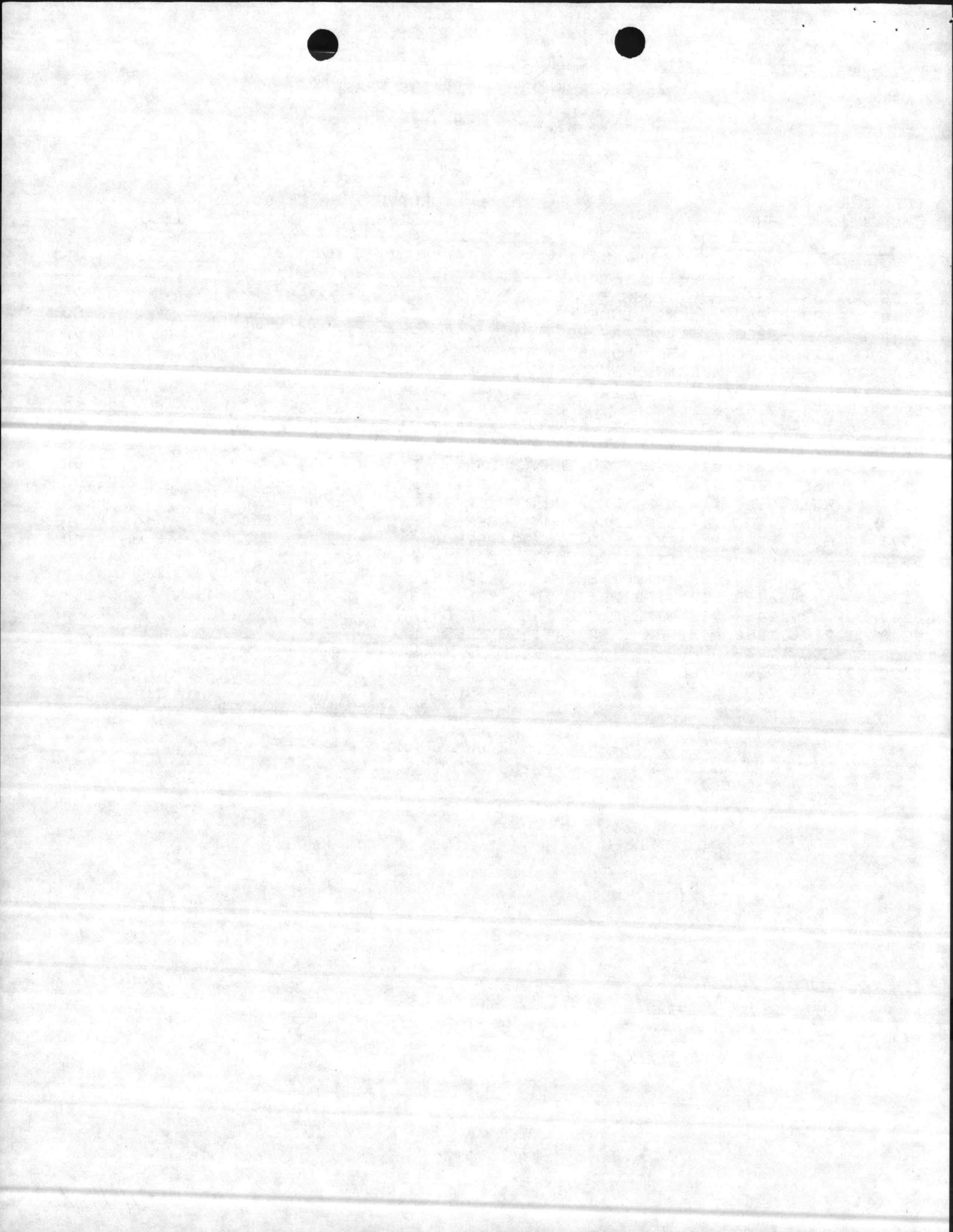
MCN-NSN	NOMENCLATURE	UI	U/COST	QTY	SOS	COST
5306-00-209-37550	BOLT TOGGLE 3/16 X 3"	BX	3.26	4		13.04
5310-01-179-28580	WASHER FENDER 1/4" X 1 1/	EA	.14	300		42.00
5340-00-598-99800	EMT 1 STRAP FOR EMT 1/2"	EA	.08	160		12.80
5925-QO-115-00000	CIR BKR Q0115	EA	6.25	2		12.50
5940-00-665-95590	WIRE NUT SMALL BLACK OR BL	HD	1.36	2		2.72
5975-00-081-94010	EMT 1 BOX CONN .50	EA	.44	100		44.00
5975-00-178-12160	EMT 1 .50 CONDUIT.	LG	1.52	84		127.68
5975-00-194-88780	BOX 4" SQ 1/2" KO 1 1/2"DE	EA	1.25	26		32.50
5975-05-CPL-EMT00	EMT 1 COUPLING .50 ISSUE E	EA	.19	80		15.20
5975-14-THH-N0000	#14 STRANDED THHN RED	FT	.07	1000		70.00
5975-14-THH-NSTRO	#14 STRANDED THHN BLACK	FT	.07	1500		105.00
5975-14-WH1-40000	#14 STRANDED THHN WHITE	FT	.07	1500		105.00
5975-GR-EEN-14TH0	#14 STRANDED THHN GREEN	FT	.07	1000		70.00
5975-LQ-MSW-1R000	FIX EXIT LED 120/277 SINGL	EA	91.80	13		1193.40
5975-LQ-MSW-2R000	FIX EXIT LED 120/277DOUBLE	EA	95.40	4		381.60
5975-RA-CO1-28000	BOX 4" OCT EXTENSION 1/2/3	EA	2.71	12		32.52
6145-00-173-66430	#12 WIRE WHITE THHN SOLID	SL	24.53	1		24.53
6145-00-239-12450	#12 WIRE BLACK THHN SOLID	SL	24.53	1		24.53
6230-01-217-71850	FIXTURE EMER BATT POWERED	EA	72.45	16		1159.20
6350-01-C00-17740	SMOKE DET AC/DC BACK UP	EA	9.75	44		429.00
9999-99-999-99990	MISC MATERIAL	EA	10.00	20		200.00

TOTAL MATERIAL COST: \$4097.22

*** END OF BOM SUMMARY ***

3061

SH # 7



DATE: 98/11/24

EPS JOB: 0046

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 8

WORK REQUEST NUMBER: 0046
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/11/24
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5306-00-209-37550 UNIT OF ISSUE: BX SOURCE OF SUPPLY:
QUANTITY: 4 UNIT COST: 3.26 TOTAL COST: 13.04
LOCATION:
DESCRIPTION: BOLT TOGGLE 3/16 X3" LONG
IN STOCK SYSTEM

MCN-NSN: 5340-00-598-99800 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 160 UNIT COST: .08 TOTAL COST: 12.80
LOCATION:
DESCRIPTION: STRAP, EMT, 1/2"
IN STOCK SYSTEM U/D 8-93

MCN-NSN: 5925-QO-115-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 2 UNIT COST: 6.25 TOTAL COST: 12.50
LOCATION:
DESCRIPTION: CIRCUIT BREAKER 1 POLE 15 AMP TYPE Q0
SQD P/N Q0115
S/S LONGLEY SUPPLY 455-3311

MCN-NSN: 5940-00-665-95590 UNIT OF ISSUE: HD SOURCE OF SUPPLY:
QUANTITY: 2 UNIT COST: 1.36 TOTAL COST: 2.72
LOCATION:
DESCRIPTION: WIRE NUT SMALL BLACK OR BLUE FOR FIXTURE CONNECTIONS.
IN STOCK SYSTEM

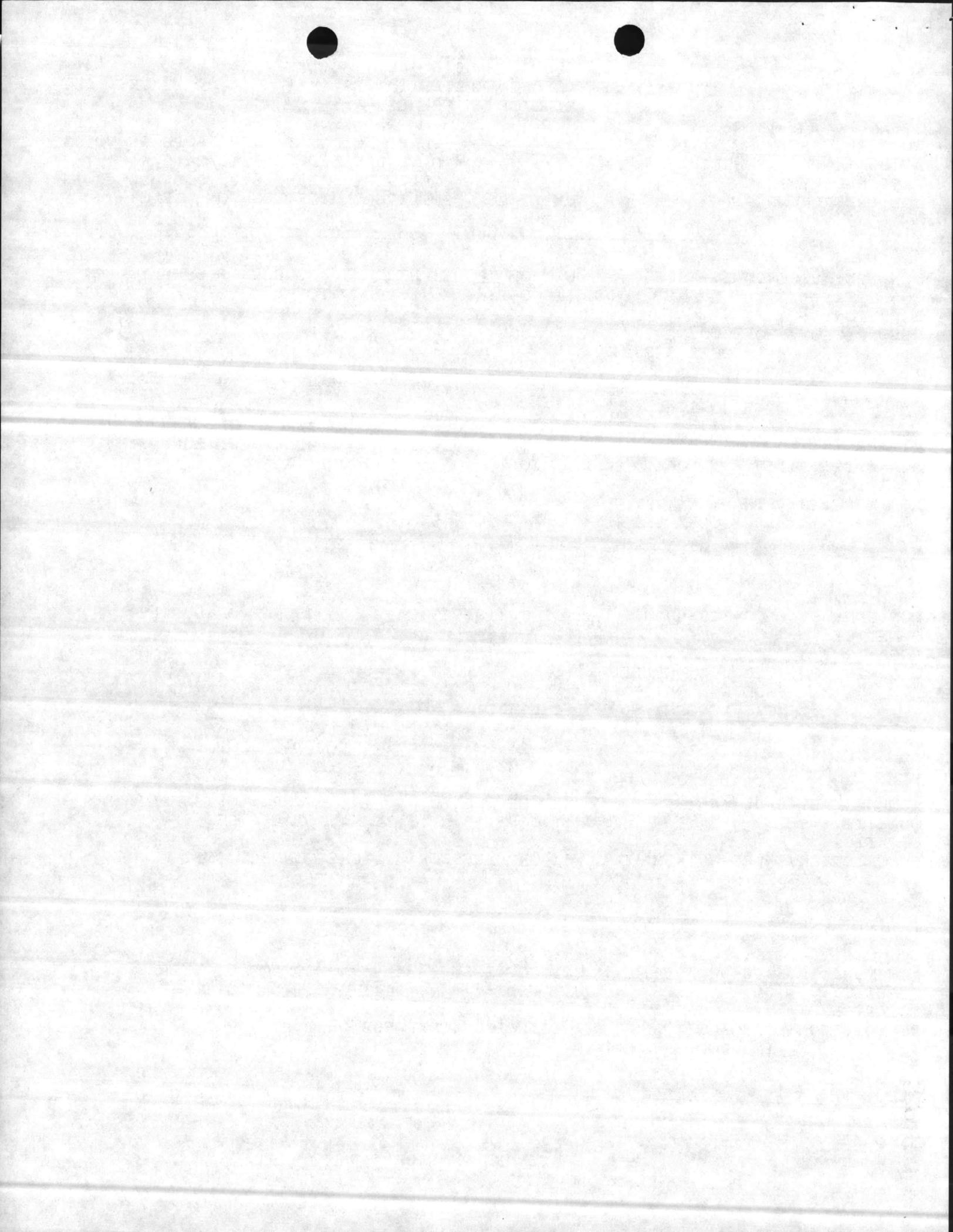
MCN-NSN: 5975-00-081-94010 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 100 UNIT COST: .44 TOTAL COST: 44.00
LOCATION:
DESCRIPTION: CONNECTOR, BOX EMT SIZE 1/2" COMPRESSION TYPE.
IN STOCK SYSTEM

5/96

*** CONTINUED ON PAGE 9 ***

3061

SH# 8



DATE: 98/11/24

EPS JOB: 0046

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 9

WORK REQUEST NUMBER: 0046
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/11/24
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5975-00-178-12160 UNIT OF ISSUE: LG SOURCE OF SUPPLY:
QUANTITY: 84 UNIT COST: 1.52 TOTAL COST: 127.68
LOCATION:
DESCRIPTION: CONDUIT, EMT 1/2"

5/96

MCN-NSN: 5975-00-194-88780 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 26 UNIT COST: 1.25 TOTAL COST: 32.50
LOCATION:
DESCRIPTION: BOX JUNCTION 4" SQUARE 1/2" K.O. 1 1/2" DEEP.

U/D 4-96

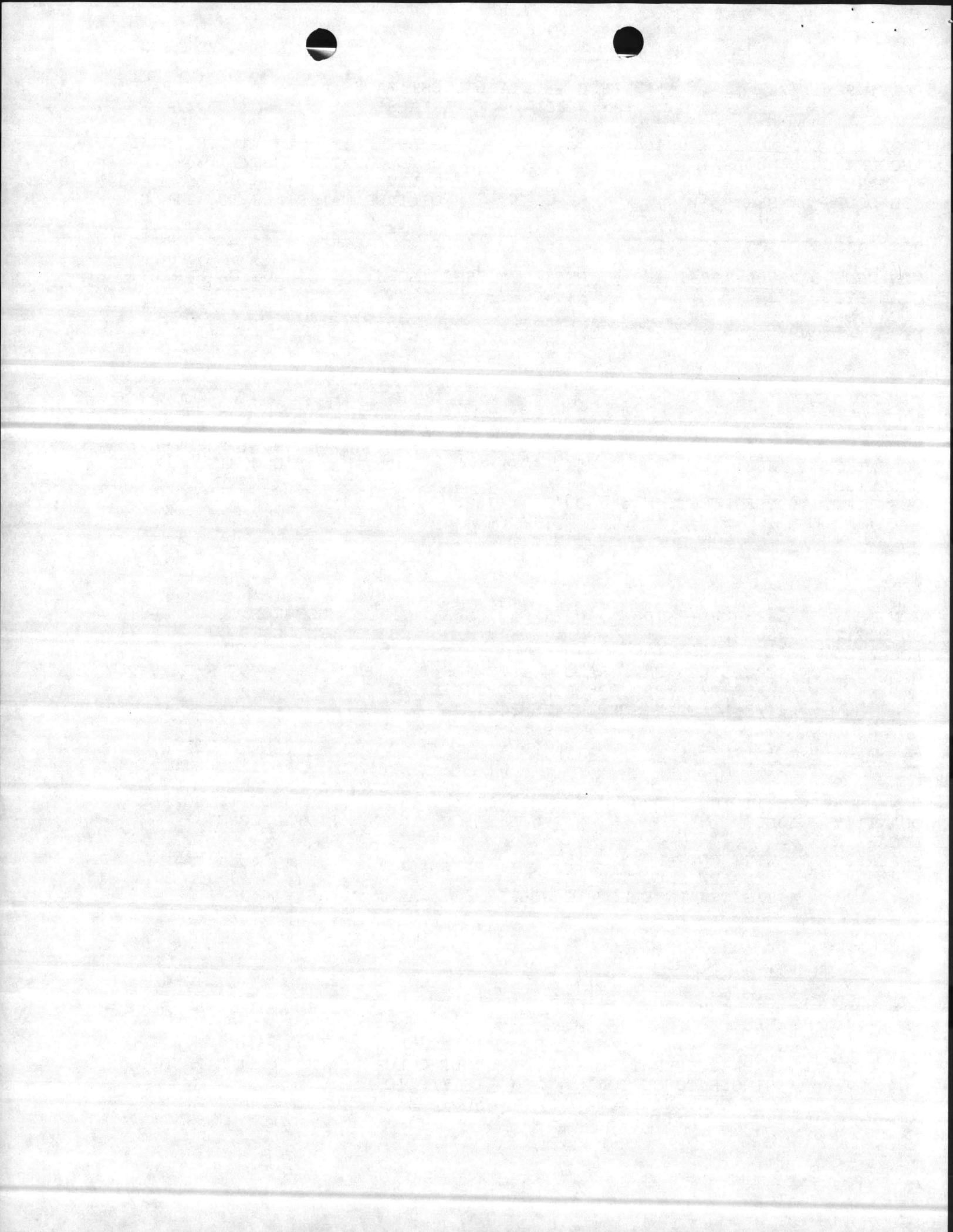
MCN-NSN: 5975-05-CPL-EMT00 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 80 UNIT COST: .19 TOTAL COST: 15.20
LOCATION:
DESCRIPTION: COUPLING EMT RACO # 2822 FOR 1/2" EMT DIE CAST U/D 10-93
RACO P/N 2822 OR BRIDGEPORT P/N 260-DC2
S/S LONGLEY SUPPLY 455-3311

MCN-NSN: 5975-14-THH-N0000 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 1000 UNIT COST: .07 TOTAL COST: 70.00
LOCATION:
DESCRIPTION: WIRE COPPER TYPE THHN 600 VOLT COLOR RED #14 AWG STRANDED
SINGLE CONDUCTOR.
S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643

MCN-NSN: 5975-14-THH-NSTR0 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 1500 UNIT COST: .07 TOTAL COST: 105.00
LOCATION:
DESCRIPTION: WIRE COPPER TYPE THHN 600 VOLT COLOR BLACK # 14 STRANDED
SINGLE CONDUCTOR. P/N BY DISCRPTION
S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643

3061

SH#9



DATE: 98/11/24

EPS JOB: 0046

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 10

WORK REQUEST NUMBER: 0046
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/11/24
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5975-14-WH1-40000 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 1500 UNIT COST: .07 TOTAL COST: 105.00
LOCATION:
DESCRIPTION: WIRE STRANDED #14 AWG COPPER COLOR WHITE 600 VOLT THHN
90 DEGREE C. SINGLE CONDUCTOR.
P/N BY DISCRIPTION
S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643
. . .

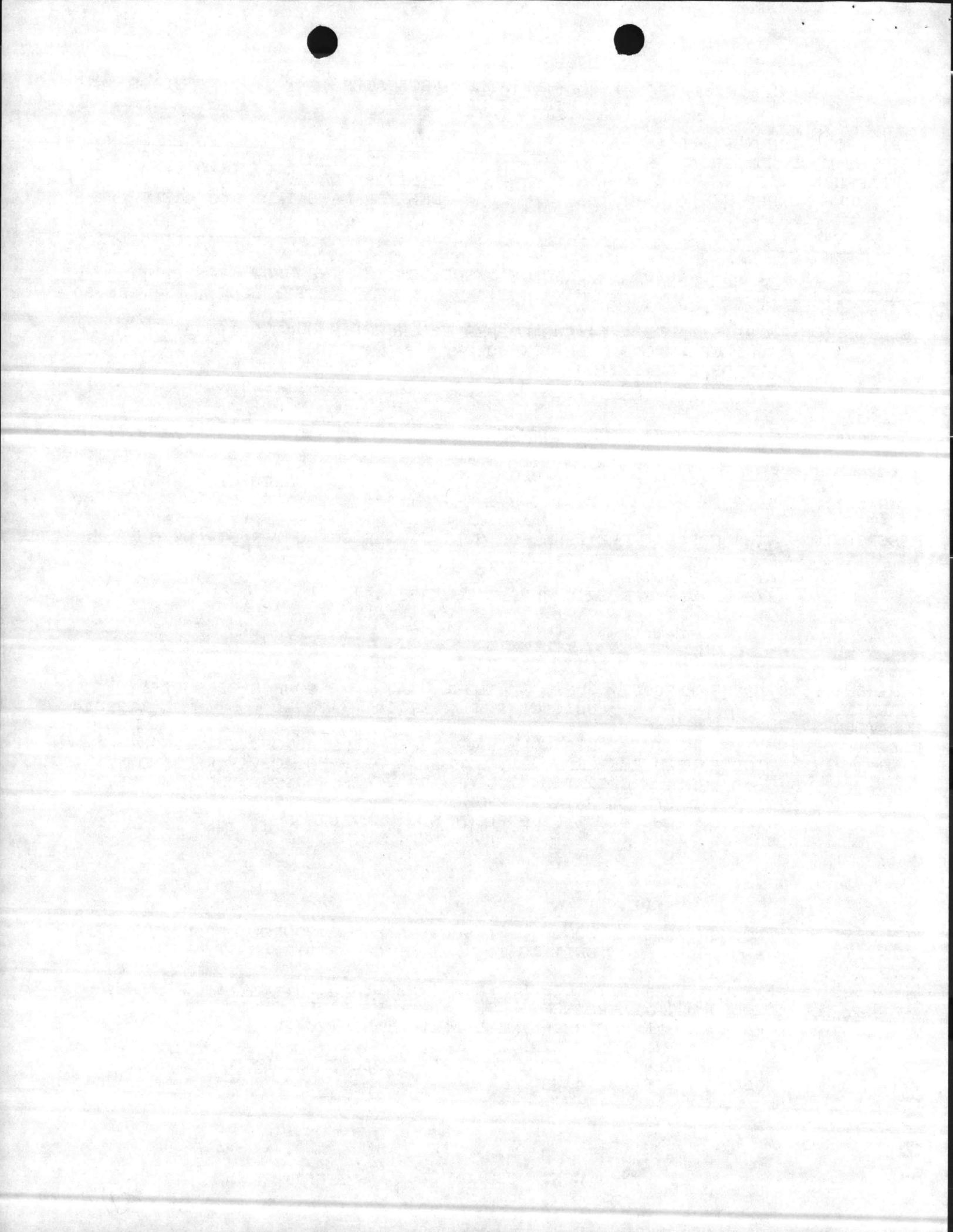
MCN-NSN: 5975-GR-EEN-14TH0 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 1000 UNIT COST: .07 TOTAL COST: 70.00
LOCATION:
DESCRIPTION: WIRE COPPER TYPE THHN 600 VOLT SINGLE CONDUCTOR STRANDED
COLOR GREEN SIZE 14 AWG
BY DISCRIPTION.
S/S CRAVEN ELECTRIC SUPPLY CO. 353-4643
. . .

MCN-NSN: 5975-LQ-MSW-1R000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 13 UNIT COST: 91.80 TOTAL COST: 1193.40
LOCATION:
DESCRIPTION: FIXTURE EXIT SIGN SINGLE FACE,TYPE (LED) LIGHT EMITTING
DIODES,WITH EMERGENCY BATTERY BACK UP.PANEL COVER RED AND
DUAL VOLTAGE OPERATION 120 OR 277 VOLTS.HOUSING COLOR WHITE.
LITHONIA P/N LQMSW1R120/277EL
S/S BLG ELECTRIC 1101 POLLOCK ST. NEW BERN N.C.
800-682-4262
. . .

MCN-NSN: 5975-LQ-MSW-2R000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 4 UNIT COST: 95.40 TOTAL COST: 381.60
LOCATION:
DESCRIPTION: FIXTURE EXIT SIGN DOUBLE FACE TYPE LED LIGHT EMITTING
DIODES WITH EMERGENCY BATTERY BACK UP.PANEL COLOR RED
FRAME HOUSING COLOR WHITE.DUAL VOLTAGE 120/277.
LITHONIA P/N LQMSW2R120/277EL
S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.
28563 800-682-4262
. . .

3061

SH#10



DATE: 98/11/24

EPS JOB: 0046

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 11

WORK REQUEST NUMBER: 0046
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/11/24
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5975-RA-CO1-28000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 12 UNIT COST: 2.71 TOTAL COST: 32.52

LOCATION:
DESCRIPTION: BOX 4" STEEL OCTAGON EXTENSION RING 1-1/2"DEEP WITH
1/2"AND 3/4 " KNOCK OUTS.
RACO P/N 130
S/S LONGLEY SUPPLY 17 NORTH JAX N.C. 455-3311
OR STEEL CITY P/N 55151-1/2-3/4
S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643

1/98

MCN-NSN: 6145-00-173-66430 UNIT OF ISSUE: SL SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 24.53 TOTAL COST: 24.53

LOCATION:
DESCRIPTION: WIRE #12 THHN, SOLID WHITE

5/96

MCN-NSN: 6145-00-239-12450 UNIT OF ISSUE: SL SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 24.53 TOTAL COST: 24.53

LOCATION:
DESCRIPTION: WIRE, SOLID #12 THHN BLACK
IN STOCK SYSTEM U/D 5/96

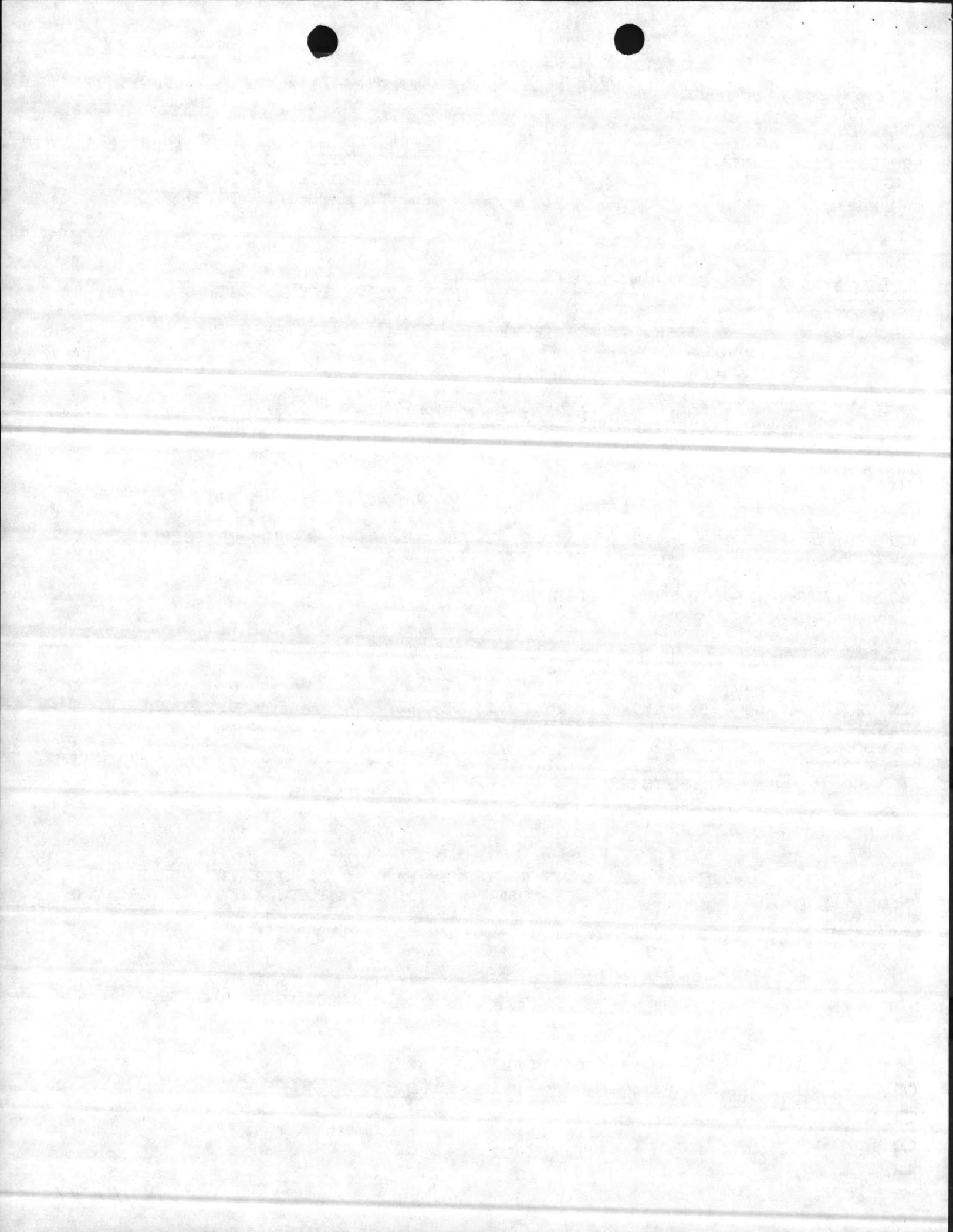
MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 16 UNIT COST: 72.45 TOTAL COST: 1159.20

LOCATION:
DESCRIPTION: FIXTURE EMERGENCY LIGHT 120/277VOLT 2 LIGHT
W/LEAD-CALCIUM TYPE BATTERY
IN STOCK SYSTEM

*** CONTINUED ON PAGE 12 ***

3061

SH#11



DATE: 98/11/24

EPS JOB: 0046

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 12

WORK REQUEST NUMBER: 0046
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/11/24
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN: 6350-01-C00-17740	UNIT OF ISSUE: EA	SOURCE OF SUPPLY:
QUANTITY: 44	UNIT COST: 9.75	TOTAL COST: 429.00
LOCATION:		
DESCRIPTION: DETECTOR SMOKE 120 A.C. WITH 9 VOLT BATTERY BACKUP		
CAPABILITIES.		
IN STOCK SYSTEM 7/98		
6350-01-C00-17740		

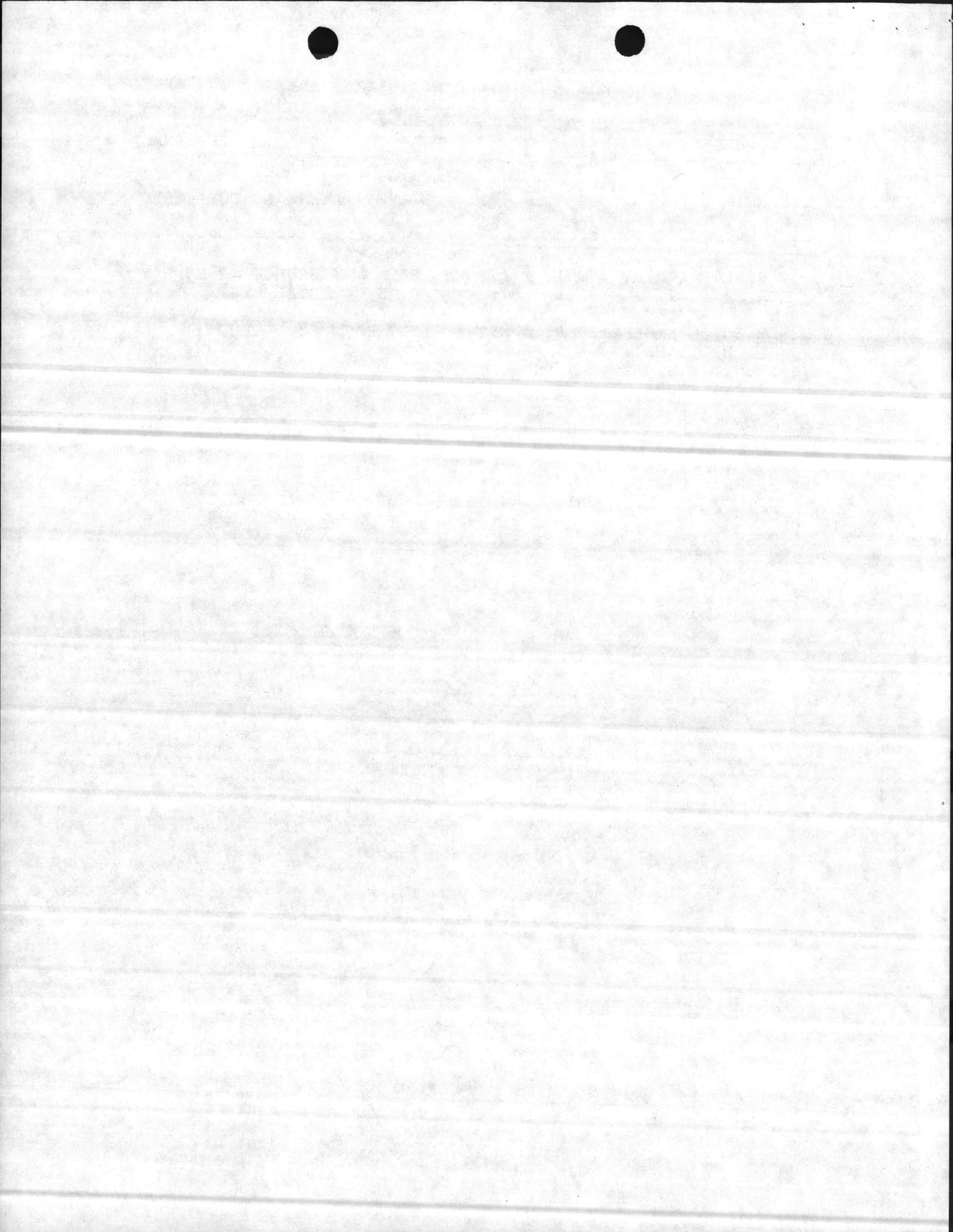
MCN-NSN: 9999-99-999-99990	UNIT OF ISSUE: EA	SOURCE OF SUPPLY:
QUANTITY: 20	UNIT COST: 10.00	TOTAL COST: 200.00
LOCATION:		
DESCRIPTION: MISC MATERIAL FOR ITEMS NOT INCLUDED ON JON		

SOS TOTAL COST: \$4055.22

*** CONTINUED ON PAGE 13 ***

3061

SH#12



DATE: 98/11/24

EPS JOB: 0046

*** FEJE - DETAILED ESTIMATES ***

PAGE: 13

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 0046

PHASE NO: 1 IFS PHASE NO: 1

ACCOUNT CODE NUMBER:

DATE CREATED: 98/11/24

PREPARED BY: RDM

DELIVERY DATE: 00 00 00

JOB ORDER NUMBER:

DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5310-01-179-28580

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: .

QUANTITY: 300

UNIT COST: .14

TOTAL COST: 42.00

LOCATION:

DESCRIPTION: FENDER WASHER, 1/4" X 1 1/4"

UD 1-96

IN STOCK SYSTEM

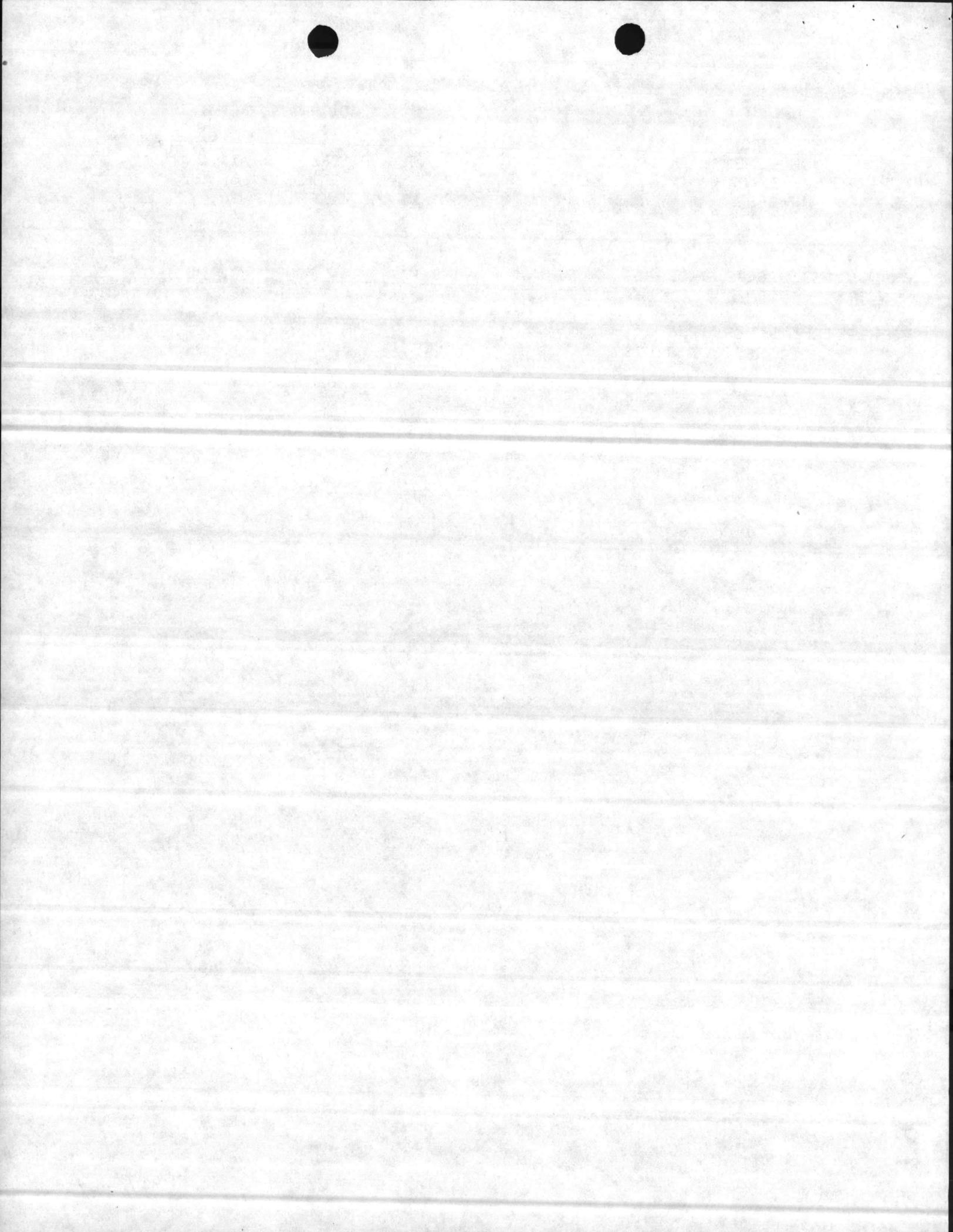
.
. .
. .

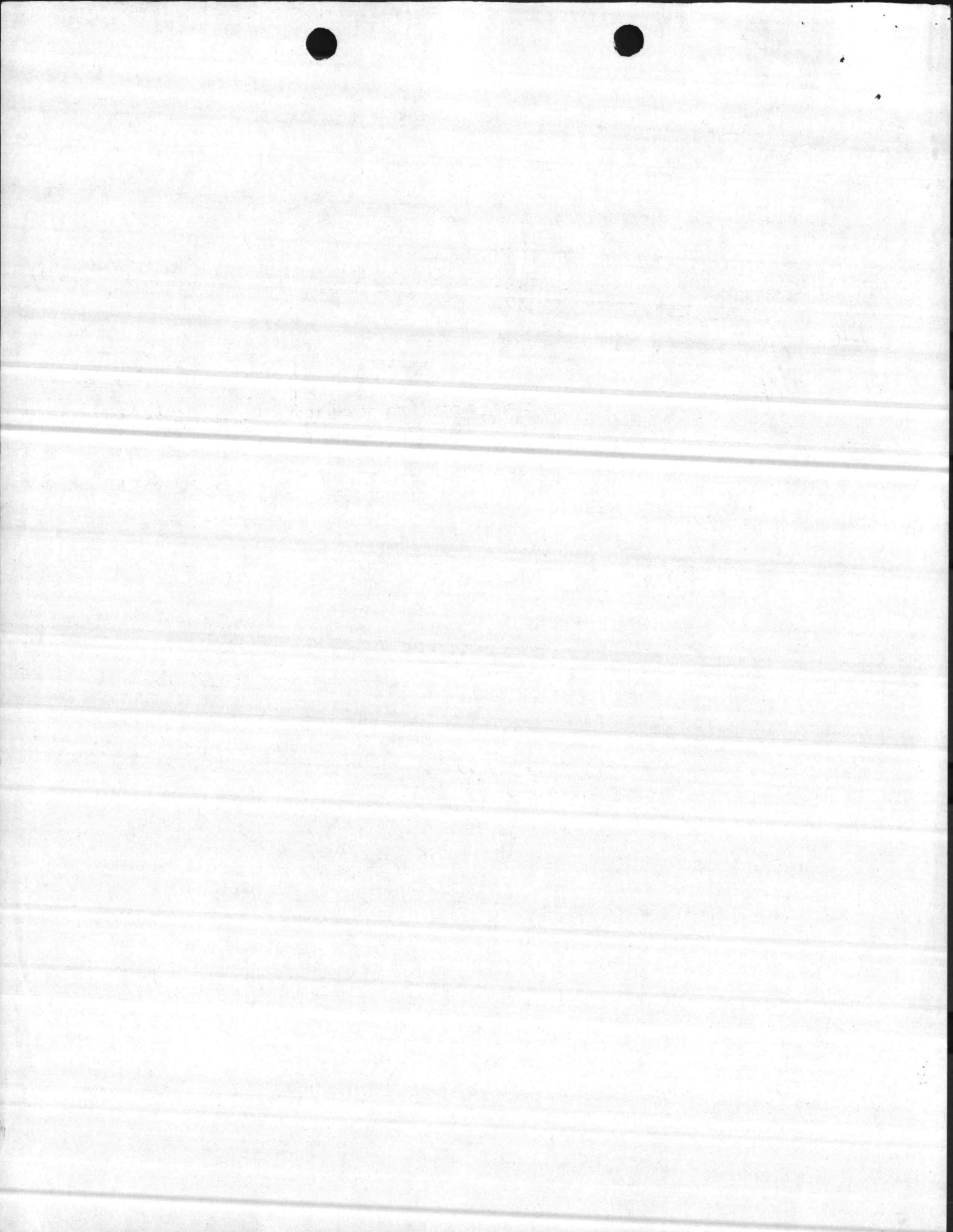
SOS TOTAL COST: \$42.00

PHASE TOTAL COST: \$4097.22

3061

SH#13





CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
10/08

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

PART I—REQUEST (Filled out by Requestor)

1. FROM ISS Logistics Officer, Building 308	2. REQUEST NO. BISS ISS # 0046
3. TO Base Maintenance	4. DATE OF REQUEST 981117
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL MSGT Allen ext. 451-9357/9352	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

0048

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

Request: That smoke detectors, emergency lights, and exit lights be installed in building 308. **Replace broken light cover in center wing of 2nd Deck.**

Justification: To meet minimum safety requirements.

*How many?
See POC for keys*

RECEIVED
08 NOV 18 AM 10 41
BASE MAINTENANCE
OPERATIONS DIVISION

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i>
---------------------	---

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

42359

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	

(See Part IV on Reverse Side)

3061

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

RECEIVED
11 10 18 AM 10 11
OPERATION DIVISION
BASE

[Handwritten notes and signatures in the Remarks section]

[Faint handwritten text and markings in the Remarks section]

CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
10/08

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

PART I—REQUEST (Filled out by Requestor)

1. FROM ISS Logistics Officer, Building 308		2. REQUEST NO. BISS ISS # 0046
3. TO Base Maintenance		4. DATE OF REQUEST 981117
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL MSGT Allen / ext. 451-9357/9352		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Request: That smoke detectors, emergency lights, and exit lights be installed in building 308. Replace broken light cover in center wing of 2nd Deck.

Justification: To meet minimum safety requirements.

How many?
See POC for keys

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>SA Allen</i>
---------------------	--

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

423595

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			

(See Part IV on Reverse Side)

3061

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

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

PART I—REQUEST (Filled out by Requestor)

1. FROM ISS Logistics Officer, Building 308		2. REQUEST NO. BISS ISS # 0046
3. TO Base Maintenance		4. DATE OF REQUEST 081117
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL MSGT Allen / ext. 451-9357/9352		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.)

Request: That smoke detectors, emergency lights, and exit lights be installed in building 308. Replace broken light cover in center wing of 2nd Deck.

Justification: To meet minimum safety requirements.

Handwritten notes:
Harbor? See POC for keep

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i>
---------------------	---

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			

(See Part IV on Reverse Side)

3031

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

JOB NUMBER: 0046 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RDM
 BUILDING / FACILITY: 308 ZONE: 4 CREW SIZE: 2
 WORK CENTER: 41ELC ELECTRICAN LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
 PHASE COSTS: LABOR: 3741 MATERIAL COST: 4097 EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 7838
 CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

INSTALL SMOKE DETECTORS, EMERGENCY BATTERY OPERATED EMERGENCY LIGHTS FOR 1ST AND 2ND DECKS. SEE ATTACHED SKETCHES.

TASK NUMBER: 1 TYPE: EPS
 TTS REFERENCE: GT 83 SLOTTED: UP HOURS: 24.0
 INSTALL 800 FT. 1/2" EMT USING LADDER ALL OVERHEAD PLASTER CEILING.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 85.0 section

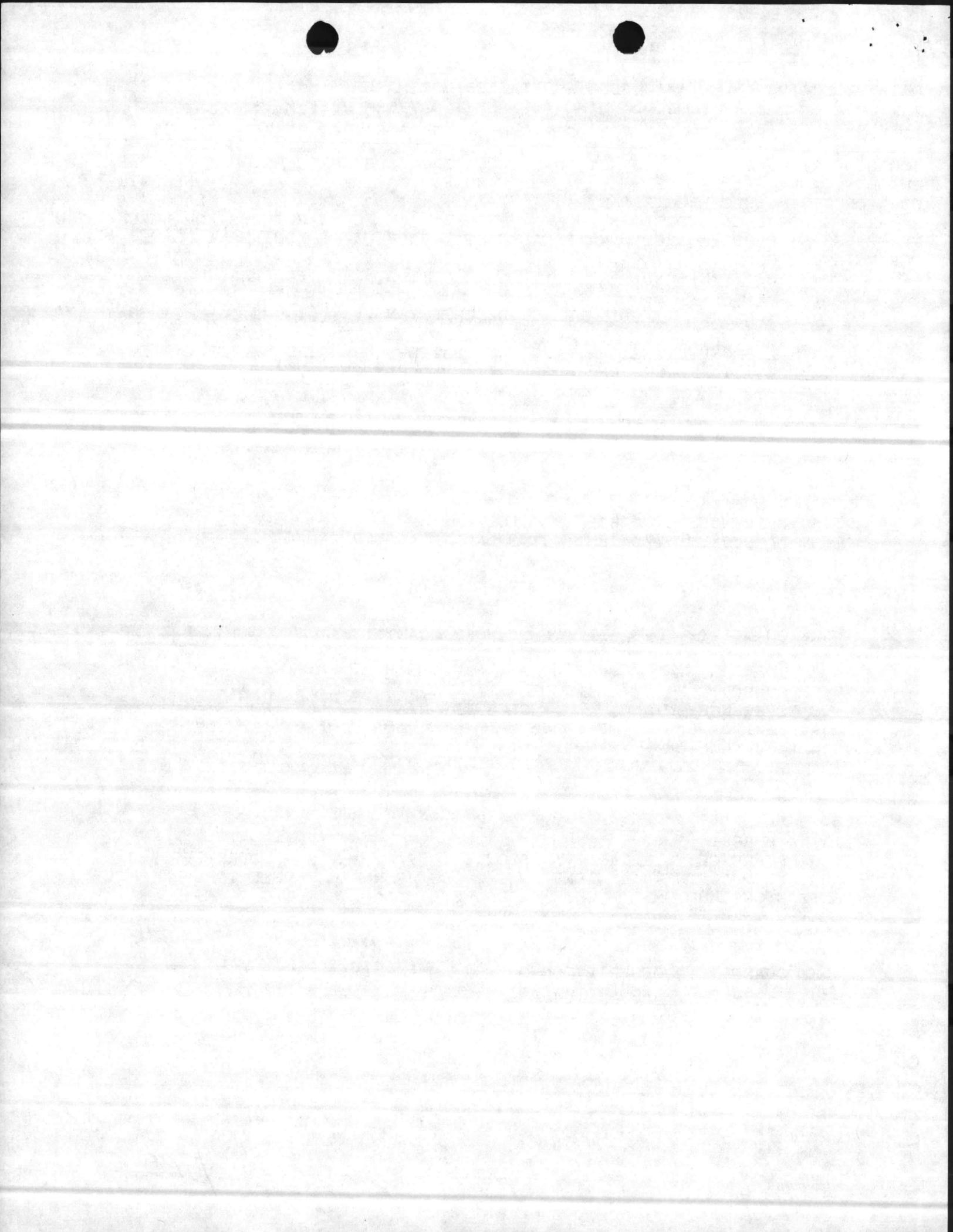
TASK NUMBER: 2 TYPE: N/A
 TTS REFERENCE: N/A SLOTTED: N/A HOURS: 0.0
 Install 1/2" to 1" EMT conduit on concrete surface per up to ten foot section

TASK NUMBER: 3 TYPE: EPS
 TTS REFERENCE: GT 149 SLOTTED: UP HOURS: 16.0
 INSTALL PULL IN 4#14 WIRES IN 1/2" EMT FOR SMOKE DETECTORS.
 EXIT SIGNS AND EMER LIGHTS. 3500 FT.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 3500.0 foot of wire

3061

EPS



*** TASK DESCRIPTIONS ***

TASK NUMBER: 4 TYPE: EPS
TTS REFERENCE: GT 615 SLOTTED: NO HOURS: 20.0
INSTALL 16 BATTERY EMER LIGHTS 17 EXIT SIGNS. AND 42 SMOKE
DETECTORS.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
75.0 detector

TASK NUMBER: 5 TYPE: EPS
TTS REFERENCE: GT 83 SLOTTED: NO HOURS: 4.4
REWORK SOME CIRCUITS PULL OT OLD WIRE AND PULL IN NEW.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
20.0 section

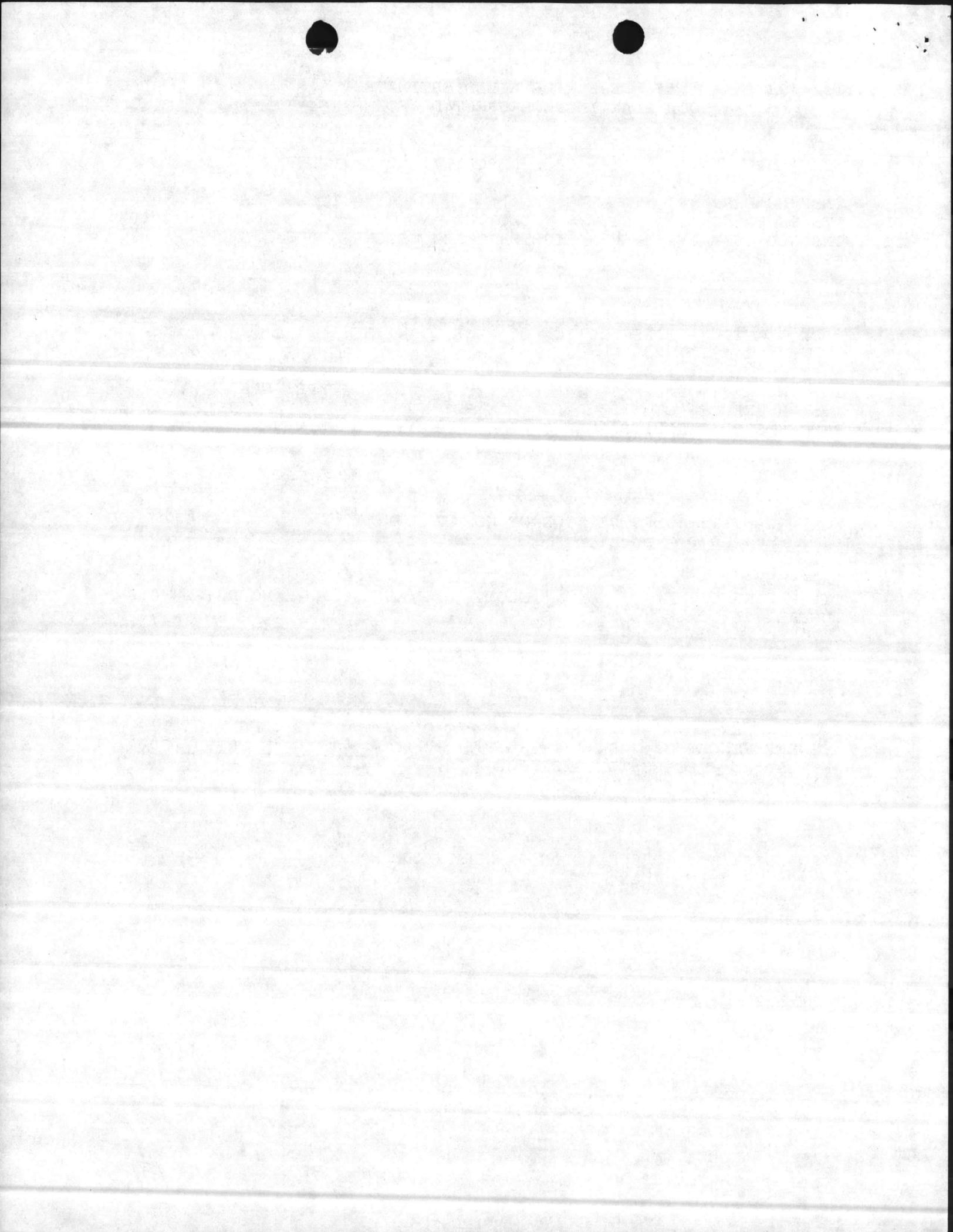
TASK NUMBER: 6 TYPE: N/A
TTS REFERENCE: N/A SLOTTED: N/A HOURS: 0.0
INSTALL 75 BOXES TO CEILING

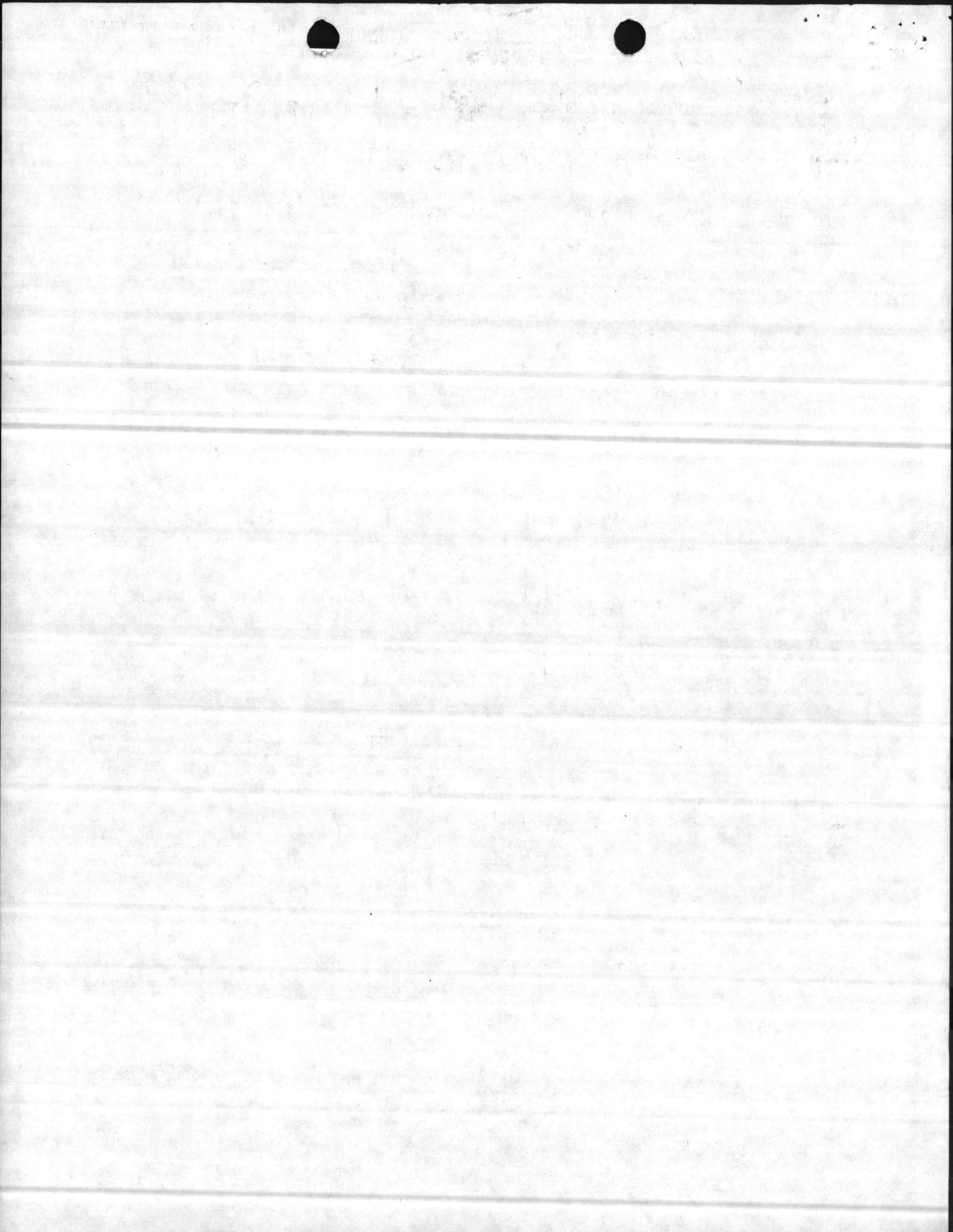
TASK NUMBER: 7 TYPE: EPS
TTS REFERENCE: GT 84 SLOTTED: UP HOURS: 29.0
INSTALL 75 J BOXES TO CONCRETE.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
75.0 box

3061

EPS





BASE MAINTENANCE JOB ORDER

FY 98	AG/SAC EBET	REQ. CODE B048	REQUEST # P3E 1478	DIST. DATE-BY 9-21-98	FACILITY # HP-308		
AAC M67001	FA 23	WC	FC RP	OC/SOC 5864	BRC JN/LU 4701	RON || ||	RBC
WGC 05	TYPE OF WORK REPAIR	PROJECT #	SKETCH N	PLAN N	SPECIAL INSTRUCTIONS CYCLIC MAINT		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 5032/5034

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, AND PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS REQUIRED.

CHECK ROOF HATCH ON 3D DECK FOR DAMAGE AND REPORT TO MR. MARSHALL, PH# 5032 ALSO CHECK ROOF DRAINS FOR DEBRIS.

SIGN SHOP TO MAKE ONE EACH ROOM SIGN. ROOM # 107.

26 OCT 98

START DATE: COMPLETE BY:

COMPLETION DATE: 7/9/99 Ch. Ltr. 37-99

PHASE SEQUENCE *Don* SUMMARY OF ESTIMATES

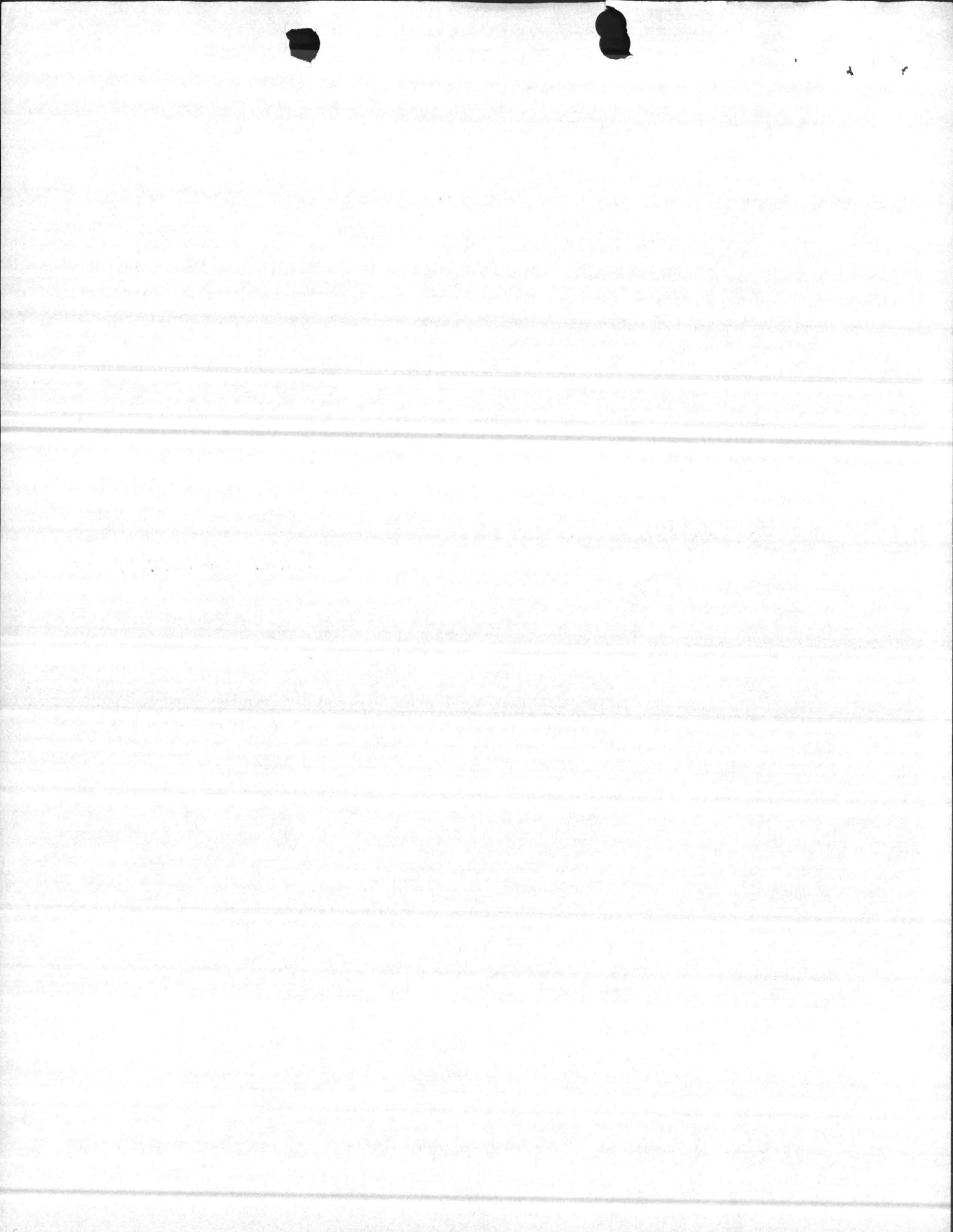
PHASE NO.	WORK CENTE	EST HRS	SHEET NUMBE	WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	252 *		* 41CG	252	\$6,292	\$1,640	\$7,932
2	46	1 *		* 46	1	\$25	\$10	\$35
				* 73VEH	0	\$0	\$70	\$70
				*				\$0
				*				\$0
				*				\$0
				*				\$0
				*				\$0
				*				\$0
				*				\$0
				*				\$0
TOTALS					253	\$6,317	\$1,720	\$8,037

CONTINUED ON SH _0_ THRU _0_

PREPARED BY JOHN YANKOSKY DATE: 09/15/98

REVIEWED BY: *[Signature]*

AUTHORIZED BY: *[Signature]* DATE 09 17 98



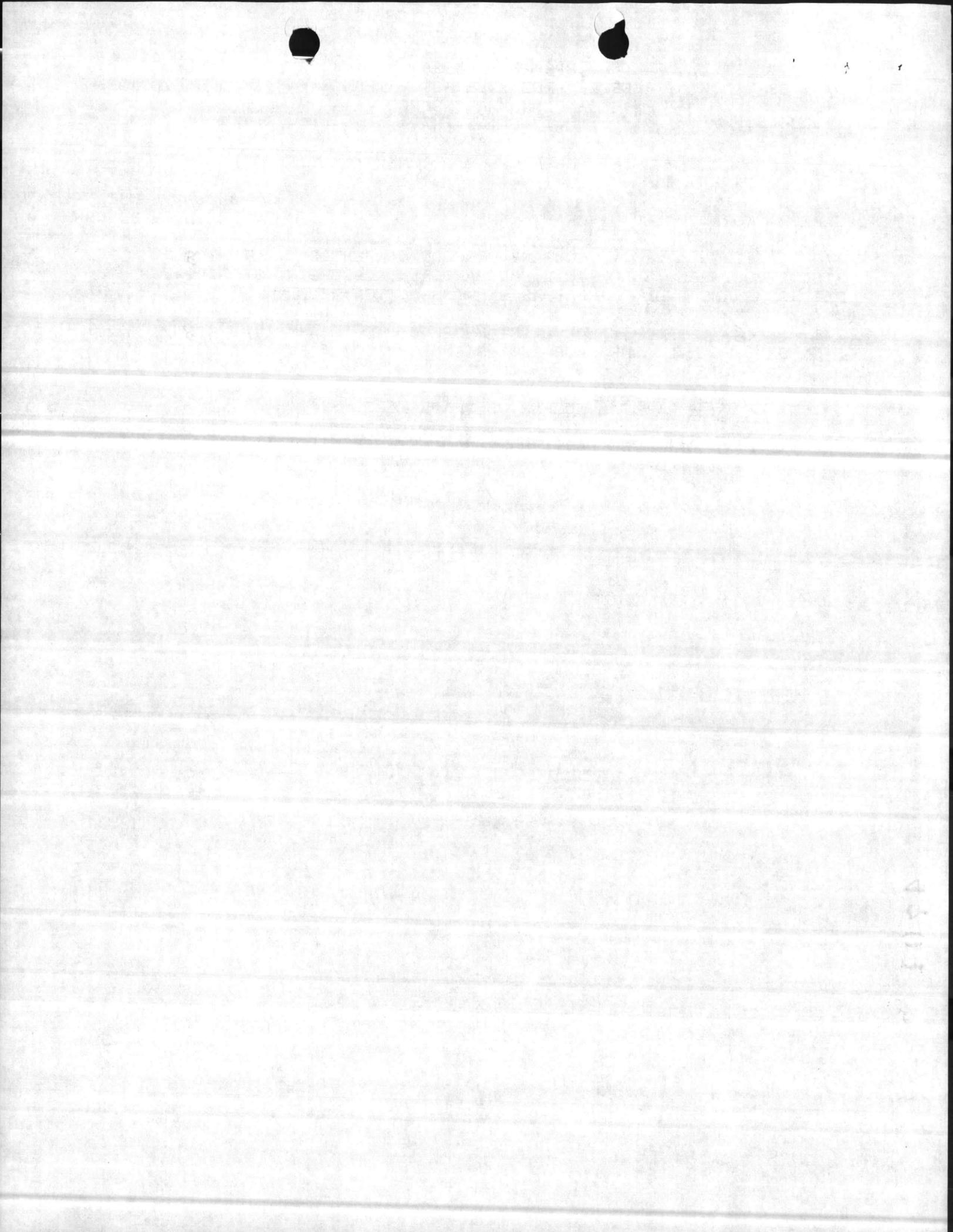
*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.	HP-308	252
1	2/1	46	43 PAINT SHOP SIGN SHOP TO MAKE ONE EACH ROOM SIGN FOR ROOM # 107.	HP-308	1

*** TOTAL NUMBER OF PHASES ARE *** 2

*** THE LAST PHASE HAS BEEN PRINTED ***

4701
S#7#2



DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

MCN-NSN: 6350-01-C00-17740	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: LO
QUANTITY: 4	UNIT COST: 10.00	TOTAL COST: 40.00
LOCATION:		

DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT
S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA
MADDUX PART # 86 RAC.

SOS TOTAL COST: \$40.00

*** CONTINUED ON PAGE 2 ***

4701
SHT #3

1058

DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

PAGE: 2

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

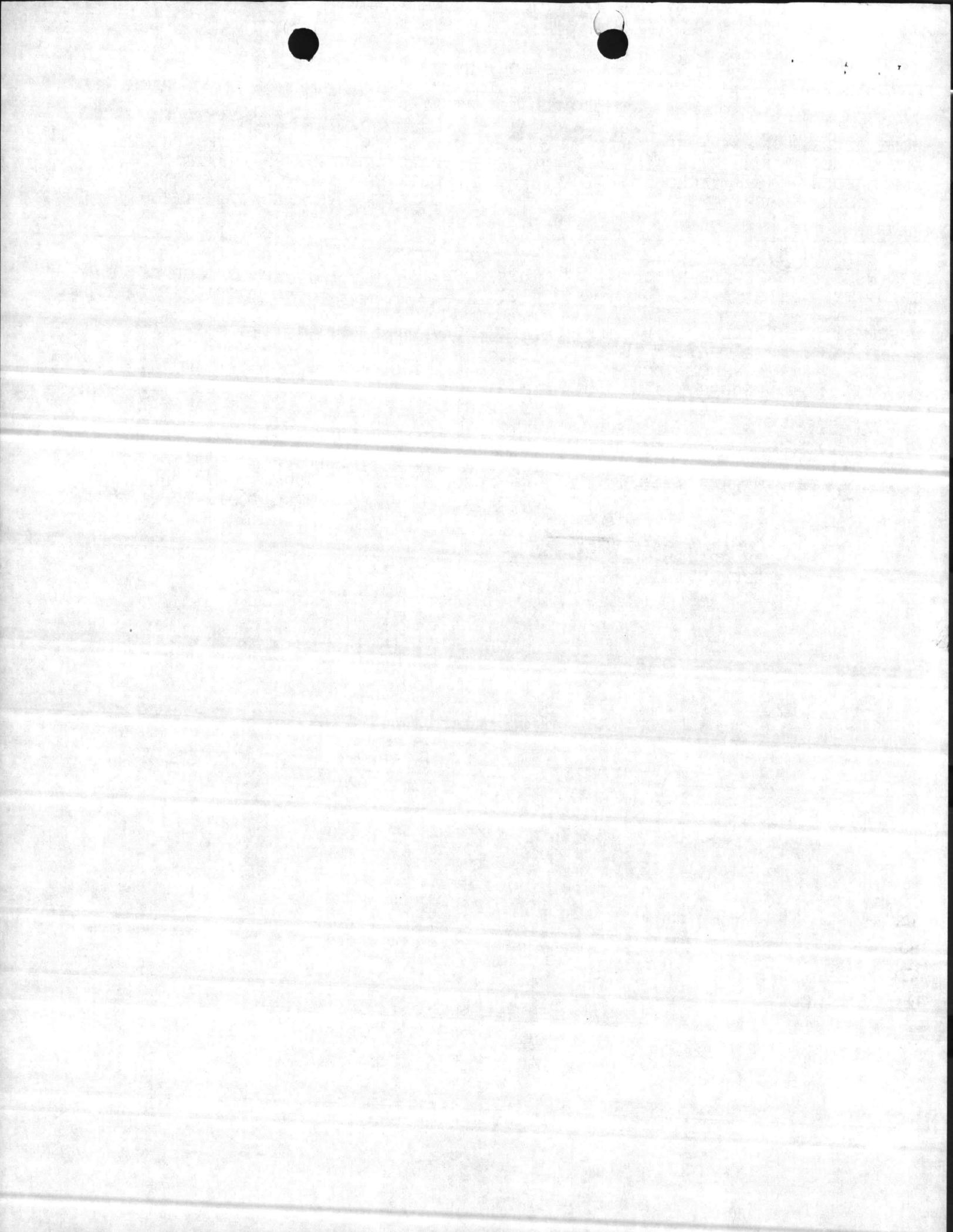
②
 MCN-NSN: 4510-RO-LLE-R0000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
 QUANTITY: 5 UNIT COST: .61 TOTAL COST: 3.05
 LOCATION:
 DESCRIPTION: ROLLER, TOILET TISSUE, FIT-ALL, CAT# 222042, TRAYCO
 S/S TRAYCO
 FLORENCE, SC.
 1-800-845-4462

③ 5200
 MCN-NSN: 6210-WP-ALP-~~21000~~ UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
 QUANTITY: 3 UNIT COST: 17.00 TOTAL COST: 51.00
 LOCATION:
 DESCRIPTION: LENS, LIGHT, ~~WP 1012~~, 2' ALP
 S/S CRAVEN ELECTRIC
 JACKSONVILLE, NC.
 353-4643

SOS TOTAL COST: \$54.05

*** CONTINUED ON PAGE 3 ***

4701
SHT#4



DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 3

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

(4)

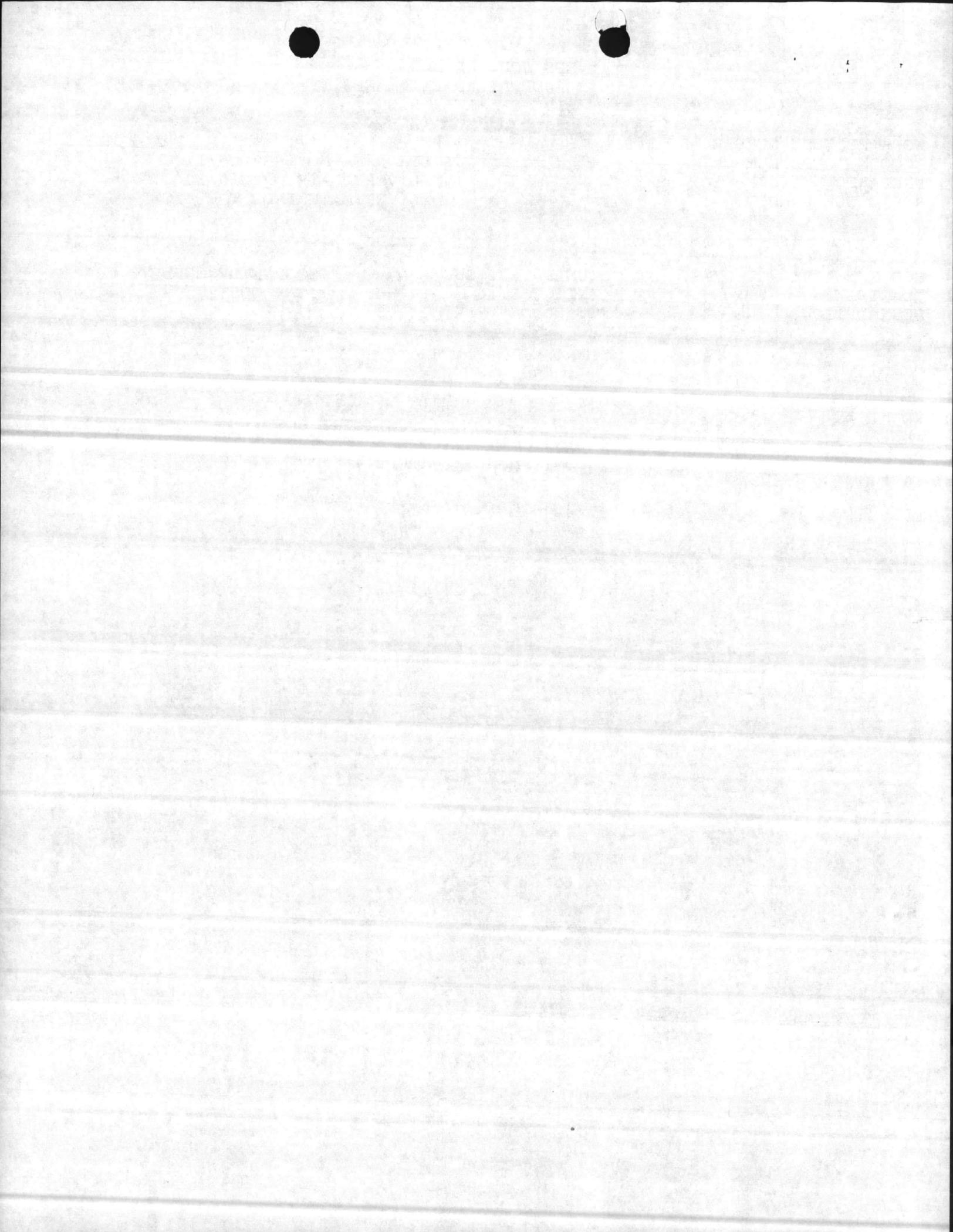
MCN-NSN: 6210-LB-2XX-XXXX0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: CRA
QUANTITY: 2	UNIT COST: 17.00	TOTAL COST: 34.00
DESCRIPTION: LENS, LB / 2,2 FT. FLUOR. FOR HP 308		
S/S CRAVEN ELECTRIC, 353-4643		

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SOS TOTAL COST: \$34.00

*** CONTINUED ON PAGE 4 ***

4701
SH#5



DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 4

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

5

MCN-NSN: 7310-EX-676-MOTRO
QUANTITY: 3
LOCATION:

UNIT OF ISSUE: EA
UNIT COST: 38.50

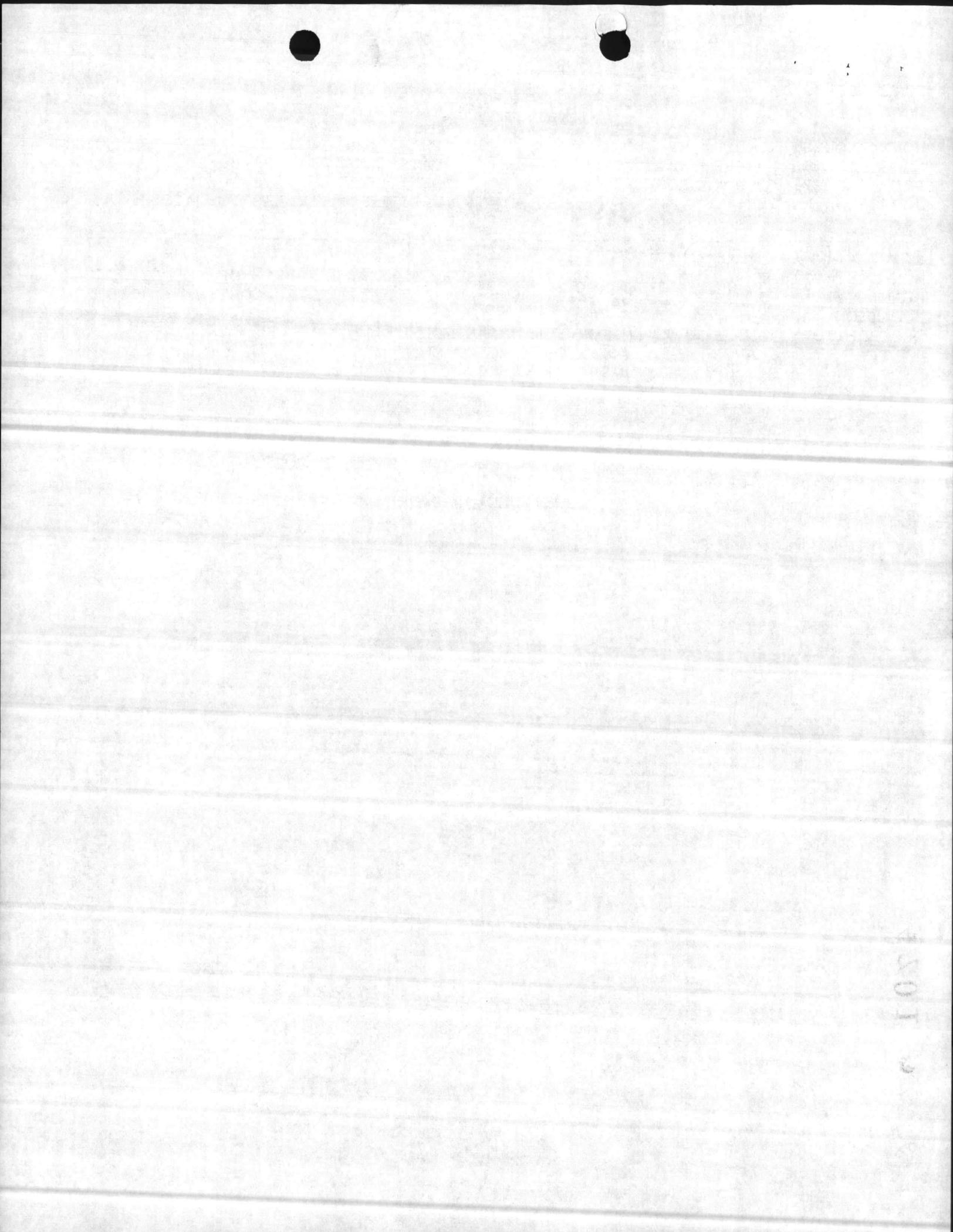
SOURCE OF SUPPLY: GRG
TOTAL COST: 115.50

DESCRIPTION: FAN, EXHAUST MOTOR FOR BROAN MODEL #676
GRANGER PART # 1555291, MOTOR ONLY
S/S GRANGER, 1-800-323-0620

SOS TOTAL COST: \$115.50

*** CONTINUED ON PAGE 5 ***

4701
HT#6



1001

DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 5

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

⑥
 MCN-NSN: 4140-99-140-14000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN
 QUANTITY: 20 UNIT COST: .81 TOTAL COST: 16.20
 LOCATION:
 DESCRIPTION: COVER, SPRING FOR BROAN EXHAUST FAN
 S/S GRANGER, 1-800-323-0620
 PART # 99140140

⑦
 MCN-NSN: 4510-97-013-57600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN
 QUANTITY: 4 UNIT COST: 4.85 TOTAL COST: 19.40
 LOCATION:
 DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676
 S/S GRANGER, 1-800-323-0620
 PART # 99140140

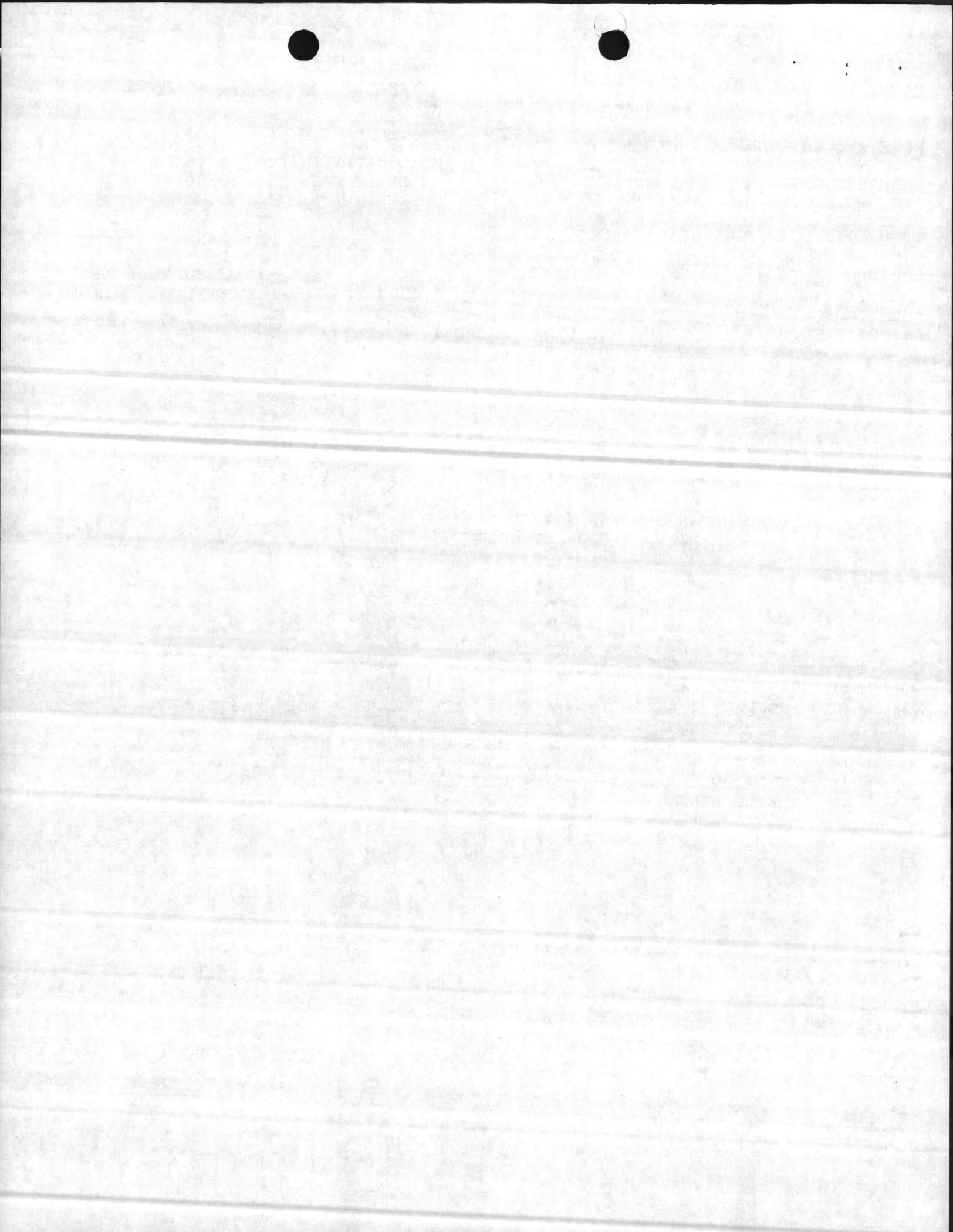
⑧
 MCN-NSN: 5340-1/-4-2-81/20 UNIT OF ISSUE: HD SOURCE OF SUPPLY: GRN
 QUANTITY: 1 UNIT COST: 2.89 TOTAL COST: 2.89
 LOCATION:
 DESCRIPTION: SCREW, 1/4"-28 X 1/2" FOR GRASS VANITY HINGE.
 S/S GRANGER, 346-2778
 KEVIN, BEFORE ORDERING THESE CHECK WITH ME (JOHN)
 I HAD YOU ORDER SOME OF THESE PRIOR TO THIS. BY THE
 TIME YOU PROCESS THIS I WILL KNOW IF THESE SCREWS
 WILL WORK. THANK YOU, JOHN (9-10-98)
 GRANGER PART # 5K855

SOS TOTAL COST: \$38.49

*** CONTINUED ON PAGE 6 ***

4701

SHT#7



DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 6

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

⑨

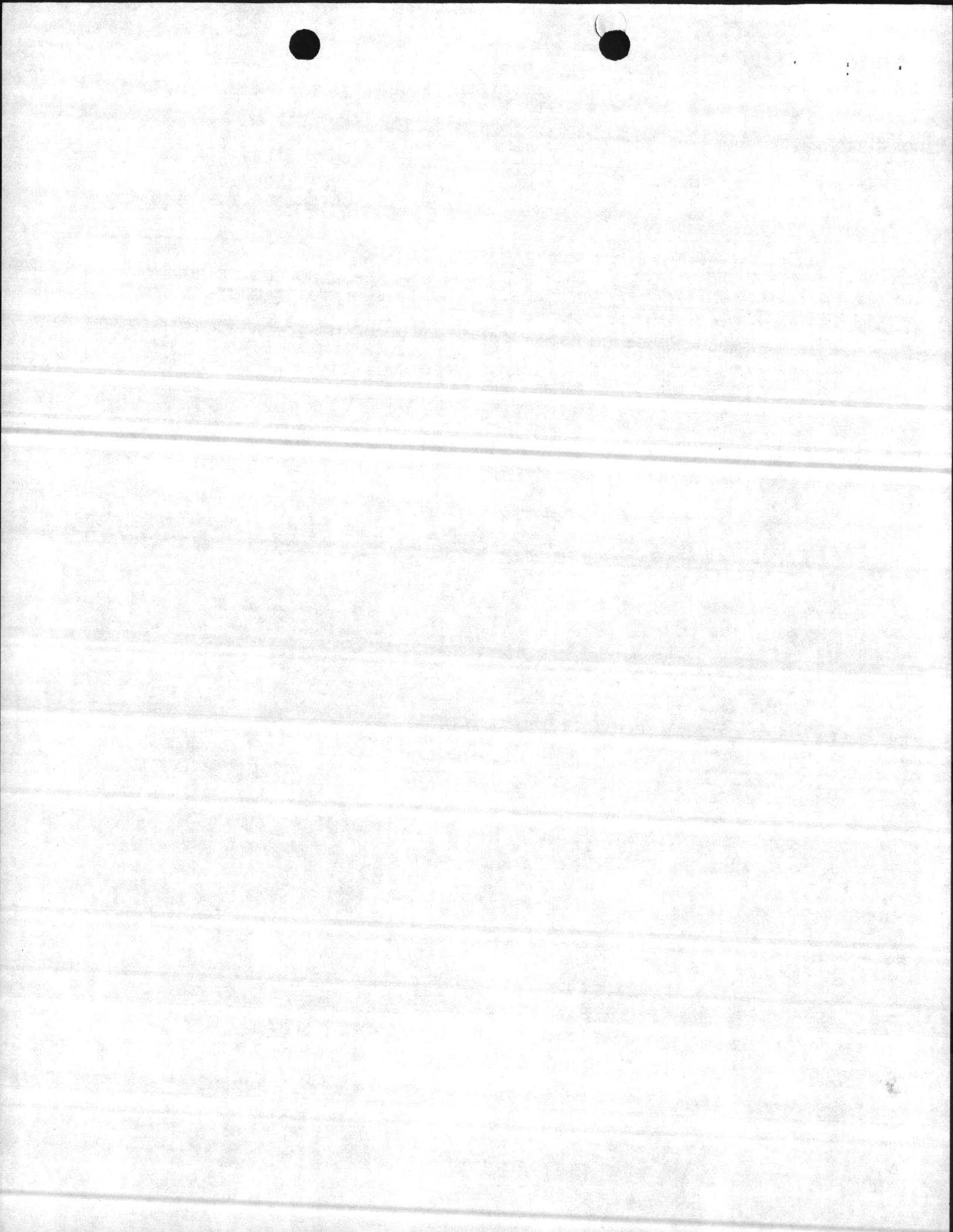
MCN-NSN: 5670-SH-OE2-16AV0	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: HDW
QUANTITY: 10	UNIT COST: 4.98	TOTAL COST: 49.80
LOCATION: S		
DESCRIPTION: WEATHER STRIP, DOOR SHOE FOR BOTTOM OF DOOR.		
ORDERED FOR HP-307		
S/S HARDWARE DISTRIUBTORS, 1-800-632-1324		
PART # 216AV, 36 INCHES LONG		

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SOS TOTAL COST: \$49.80

*** CONTINUED ON PAGE 7 ***

4701
SH#8



DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 7

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

(10)
MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 10.71 TOTAL COST: 64.26
LOCATION:
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME
PLATED W/ADJ SPRAY, .05" THD INTERNAL,
P/N 3024K11 MCMaster-CARR.

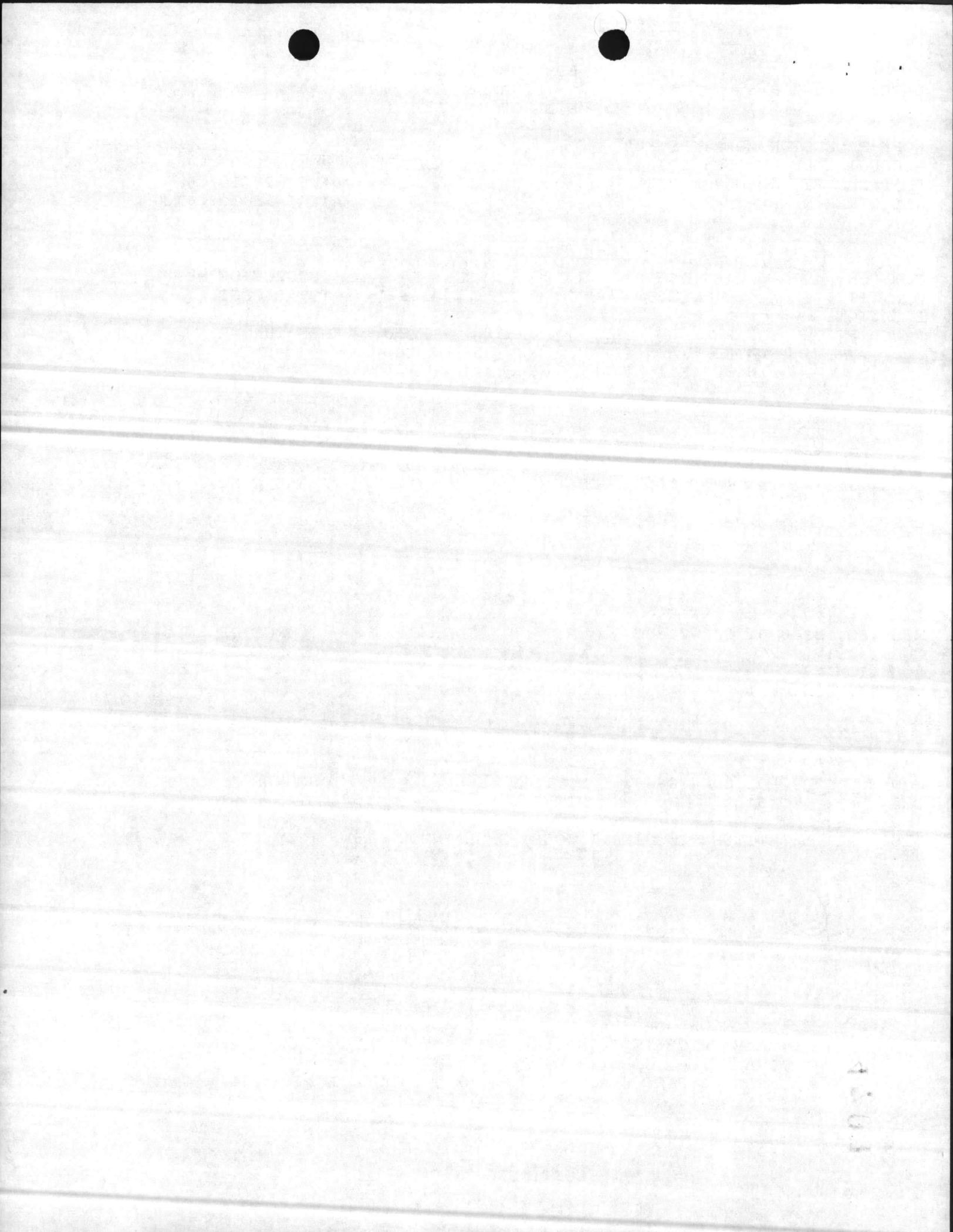
(11)
MCN-NSN: 5340-01-C00-02250 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 2.14 TOTAL COST: 2.14
LOCATION:
DESCRIPTION: BUMPER, DOOR, WALL MOUNT, ALUM., 2-3/8" BASE X 1"
PROJECTION.

(12)
MCN-NSN: 5340-01-C00-79800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 26 UNIT COST: 14.75 TOTAL COST: 383.50
LOCATION:
DESCRIPTION: KIT, INSTALL-A-LOCK, 2-3/4" BACK SET.

(13)
MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: .60 TOTAL COST: 3.60
LOCATION:
DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,

(14)
MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 31.06 TOTAL COST: 31.06
LOCATION:
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
T-BULB STYLE, 48" LONG. 30 PER BOX.
KEVIN GRANGER HAS THESE BULBS ON SALE
SALE PRICE IS \$0.99 EA, IT IS YOUR CALL
THANK YOU, JOHN, 9-04-98
GRANGER PART # IS F40CW/RS/WM , STOCK# 3V477

4701
SH#



1001

DATE: 98/09/15

EPS JOB: HP 308
*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 8

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

(15)

MCN-NSN: 6240-01-124-00370	UNIT OF ISSUE: BX	SOURCE OF SUPPLY: LOC
QUANTITY: 2	UNIT COST: 55.25	TOTAL COST: 110.50

LOCATION:
DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,
25W, 36" LONG, ENERGY SAVER.
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

(16)

MCN-NSN: 6240-01-258-62980	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: LOC
QUANTITY: 10	UNIT COST: 23.44	TOTAL COST: 234.40

LOCATION:
DESCRIPTION: LAMP, LOW PRESSURE SODIUM, 18W, BASE STYLE A19A,
DOUBLE CONTACT, BAYONET, CANDELABRA, BULB STYLE
B25 T, BULB T-17.
USED FOR OUTSIDE LIGHT IN 500 AREA

(17)

MCN-NSN: 6240-01-C00-18320	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: LOC
QUANTITY: 12	UNIT COST: 10.85	TOTAL COST: 130.20

LOCATION:
DESCRIPTION: LAMP, FLUOR, T-8 U-SHAPED, USED IN LOUNGE
RENOVATED BY MWR.
S/S CARRIED IN WAREHOUSE
UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

(18)

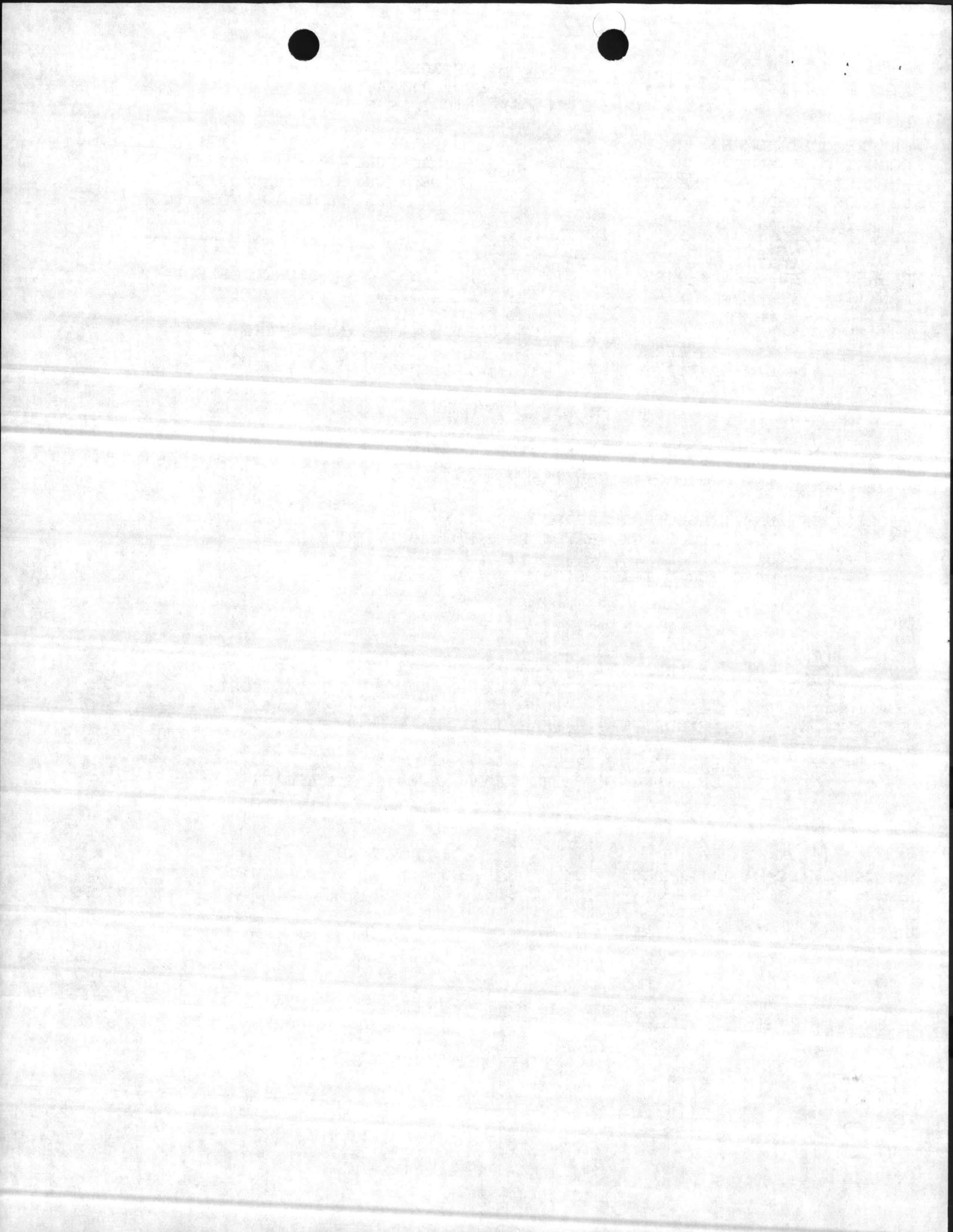
MCN-NSN: MISC-MA-TTI-AL000	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: LOC
QUANTITY: 30	UNIT COST: 10.00	TOTAL COST: 300.00

LOCATION:
DESCRIPTION: MISC MATERIAL.

SOS TOTAL COST: \$1259.66

*** CONTINUED ON PAGE 9 ***

4701
SHT #10



DATE: 98/09/15

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 9

WORK REQUEST NUMBER: HP 308
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

MCN-NSN: 5340-⁽¹⁹⁾KI-DWN-STOPO
QUANTITY: 8
LOCATION:

UNIT OF ISSUE: EA
UNIT COST: 6.10

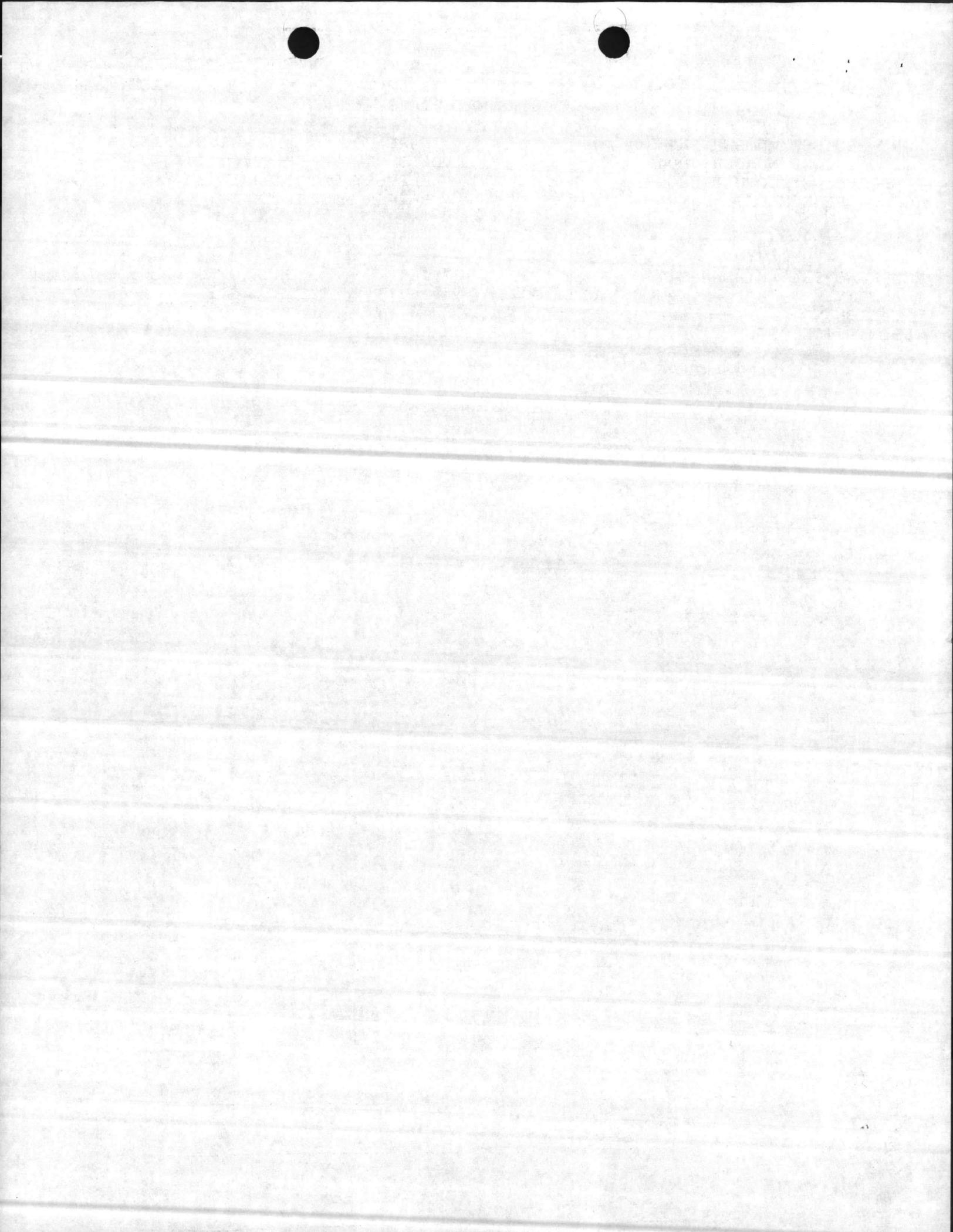
SOURCE OF SUPPLY: PAL
TOTAL COST: 48.80

DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE
DO NOT SUBSTITUTE
PART # DH25
S/S PALMETTO PARTS
MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST: \$48.80

PHASE TOTAL COST: \$1640.30

4701
SHT #11



CYCLO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: YANKOSKY 9-10-88

SHEET: 1 OF 19

INSPECTION AREAS:	103			105			109			111			115		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
ROOM SIGN		1													
EX FAN COVER		1													
B.A DOOR KNOB				✓		TIGHTEN									
NIGHT LIGHT							✓								
FAN CUT										✓		STEM WRAPS			
DOOR SAVED											1	ENTRANCE		1	ENTRANCE
AC PANEL													✓		SECURE
INSPECTION AREAS:	117			119			121			125			127		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
NIGHT LIGHT	✓			✓						✓					
DOOR SAVED		1	ENTRANCE		2										
AC SUPPLY ^{GALLIE}							✓		SECURE						
VANITY DOOR							✓		SECURE						
ENTRANCE DOOR ^{KNOB}													✓		
A.C. PANEL													✓		SECURE

REMARKS:

Two coils III

4701

SHT # 12

1001

CYCLO MANTENANCE

AREA & FACILITY: HP-308

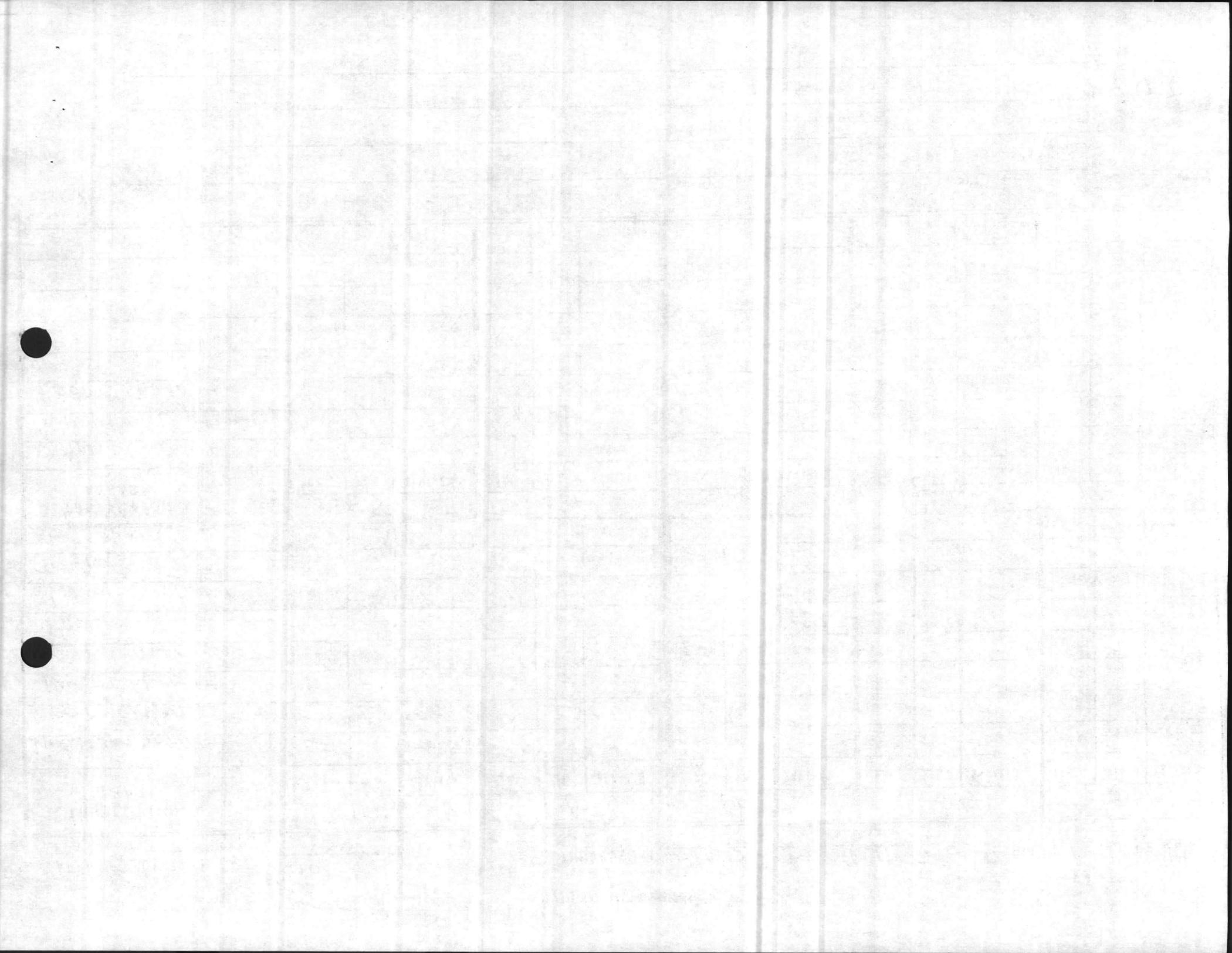
INSPECTOR: VANKOSTY 9-11-98

SHEET * 2 OF 19

INSPECTION AREAS:	143			145			149			151			153		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
WEATHER STRIP	✓		SECURE												
DOOR SWAN		1	ENTRANCE		1	ENTRANCE									
NIGHT LIGHT				✓						✓					✓
MOTE DETECTOR							✓								
FAUCET							✓		STEM LKS						
41 FLOOR LIGHT							✓		HUMS						
TOLIER							✓		LONG FLUSH						
AC SUPPLY GRILL													✓		SECURE
INSPECTION AREAS:	155			159			161			165			167		
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	
VANITY DOOR	✓		SECURE												
NIGHT LIGHT					P.M.		✓								
DOOR SWAN										1	ENTRANCE			P.M.	

REMARKS: _____

153: not used.
 show tel. 161, 165
 4701
 SH#13



OYOLIO MAINTENANCE

AREA & FACILITY: HP-307

INSPECTOR: YANKOSKY 9-11-98

SHEET: 3 OF 19

INSPECTION AREAS:	170			168			164			162			158		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
FAUCET	✓		STEM LEAKS												
TOILET PAPER ROLLER					1										
TOILET				✓		LONG FLUSH									
C RETURN GAILLE				✓		SECURE									
4' FLOOR LIGHT				✓											
3' FLOOR LIGHT				✓											
DOOR SAVED											1	ENTRANCE			
INSPECTION AREAS:	156			148			146			142			140		
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	
DOOR SAVED		1	B.R.		1	B.R.									
FAUCET	✓		STEM LEAKS											1	ENTRANCE
VANITY DOOR				✓		SECURE						✓		SECURE	
NIGHT LIGHT SWITCH								1							

REMARKS:

4701

SHT #14

1058

CYCLIO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: YANKOSKY 9-11-98

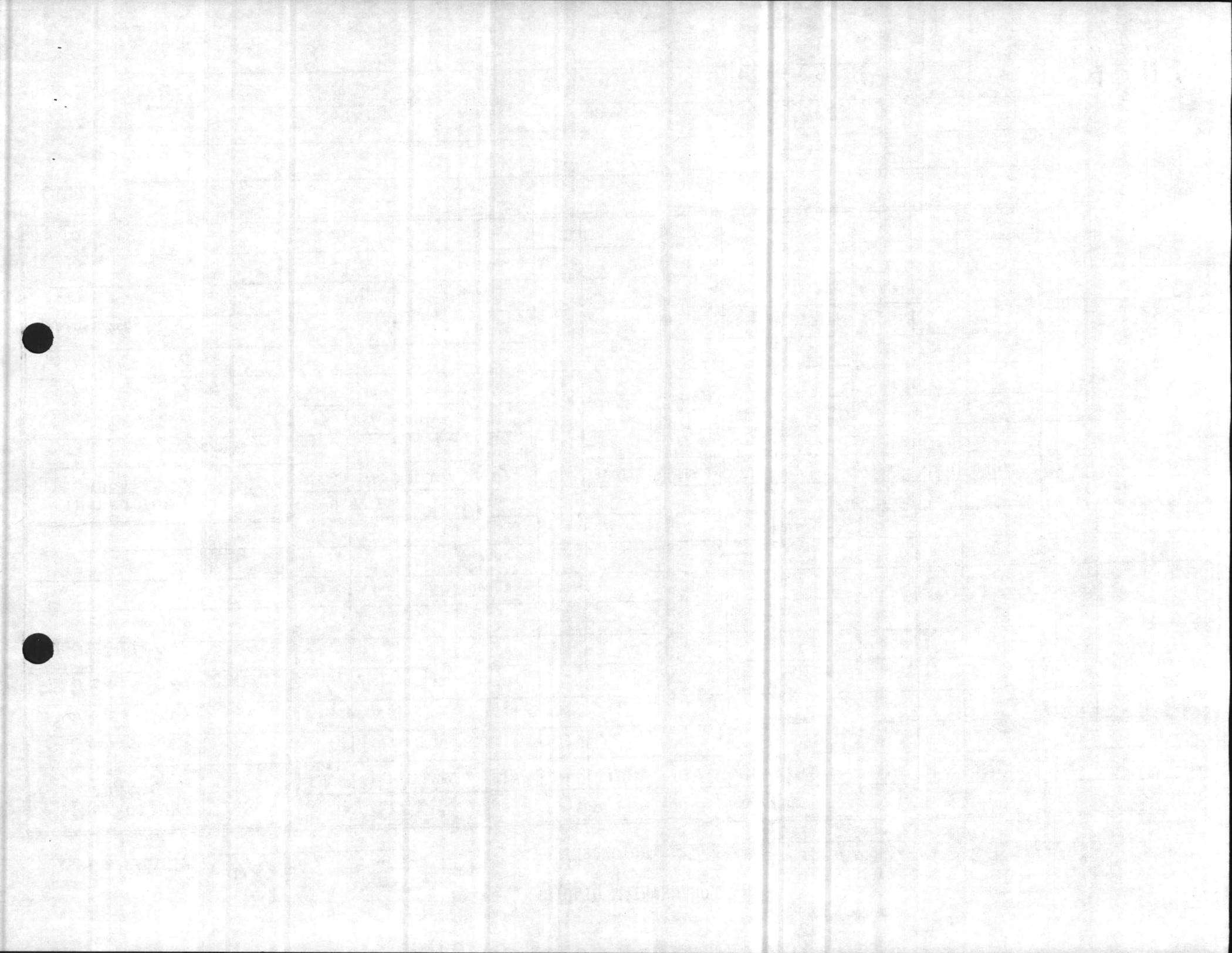
SHEET : 4 OF 19

INSPECTION AREAS:	130			128			124			122			114		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DOOR SAKER					1	ENTR.					1	ENTR.			
SMOKE DETECTOR							✓								
FAUCET	P	M					✓		SINK LEAKS				✓		STEAM LEAKS
NIGHT LIGHT SWITCH													1	1	
INSPECTION AREAS:	112			108			106			102			100		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
SMOKE DETECTOR					1										
DOOR SAKER	P	M			1	B.P.									
SHOWER HEAD								1							
NIGHT LIGHT										✓			✓		
TOLINET										✓		SHORT FLUSH			

REMARKS:

Revised to 100
for call 128

4701
SHT #15



CYCLIO MAINTENANCE

AREA & FACILITY:

H.P-308

INSPECTOR:

9-14-98

SHEET #

5

OF 19

INSPECTION AREAS:	203			205			209			211			215		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DOOR SAVED		1	ENTRANCE		1	ENTRANCE								1	
3' FLOOR LIGHT	✓														
TOLINT				✓		LONG FLUSH									
HEAD BOLT							✓								
WEATHER STRIP															
NIGHT LIGHT															
VANITY DOOR									✓				✓		SECURE
INSPECTION AREAS:	217			219			221			225			227		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
NIGHT LIGHT	✓									✓			✓		
DOOR SAVED			B.P.												
3' FLOOR LIGHT															
VANITY DOOR															
WEATHER STRIP DOOR															
2' FLOOR LIGHT															
VANITY DOOR				✓		SECURE	✓		SECURE				✓		SECURE
HINGE															

REMARKS: SNOW DETECTOR

217
209
225
show tabs 203 205 not link
205, 209, 211, 215, 217, 219, 221, 227

4701

SHT # 16

102

CYCLIO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: YANKOVSKY 9-14-88

SHEET : 6 OF 19

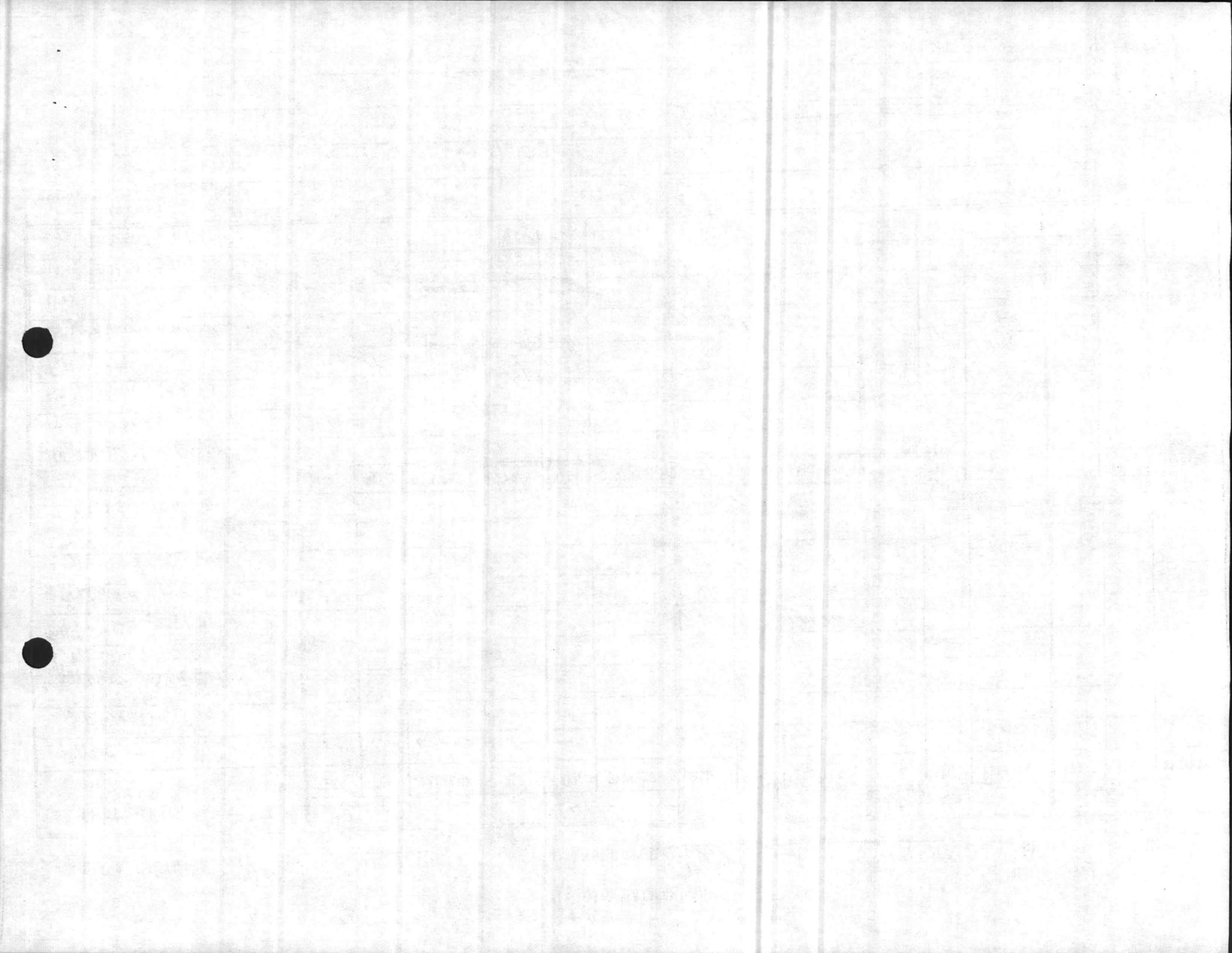
INSPECTION AREAS:	243			245			249			251			253		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
FAUCET	✓		STRIP LEADS							✓		STRIP LEADS			
SHOWER HEAD					1										1
ENTRANCE DOOR					1										1
WEATHER STRIPPING															
LIGHT LIGHT							✓								
4 th FLOOR LIGHT							✓		FLICKERS						
SMOKE DETECTOR										✓					
VANITY DOOR										✓					
3 rd FLOOR LIGHT										✓		SECURE			
INSPECTION AREAS:	255			259			261			265			267		
VANITY DOOR															
AC RETURN GRILLE										✓		SECURE			
SHOWER HEAD										✓		SECURE			
FAUCET												1			
SMOKE DETECTOR	✓														✓
AC GRILLE	✓		SECURE												
WEATHER STRIPPING															
2 nd FLOOR LIGHT															
LIGHT LIGHT SWITCH				✓		FLICKERS									

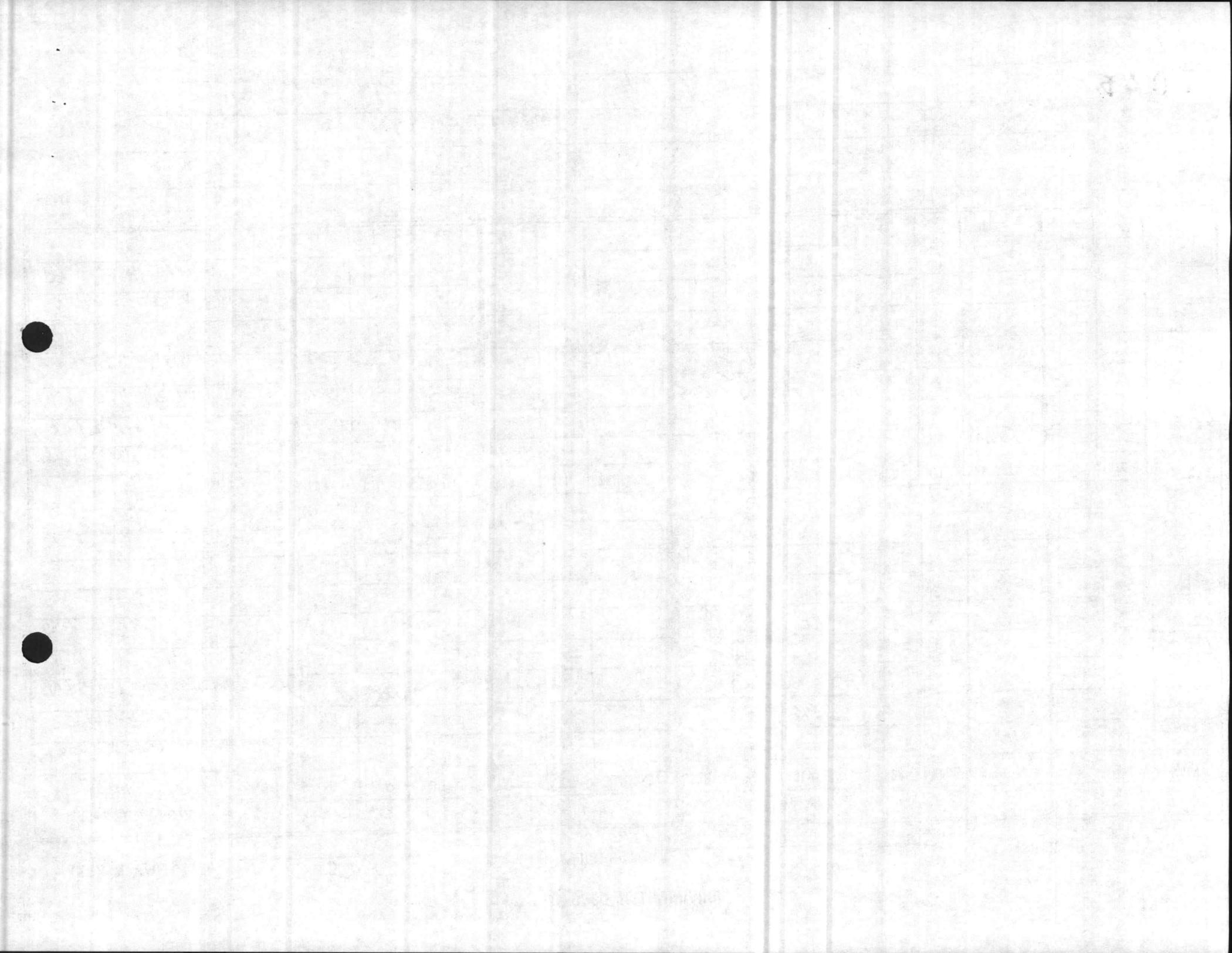
REMARKS:

1
 done ^{today} 253
 by site out work 243, 249, 251, 253, 255, 259, 261, 265

4701

SHT # 17





CYCLIO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: YANKOSKY 9-14-98

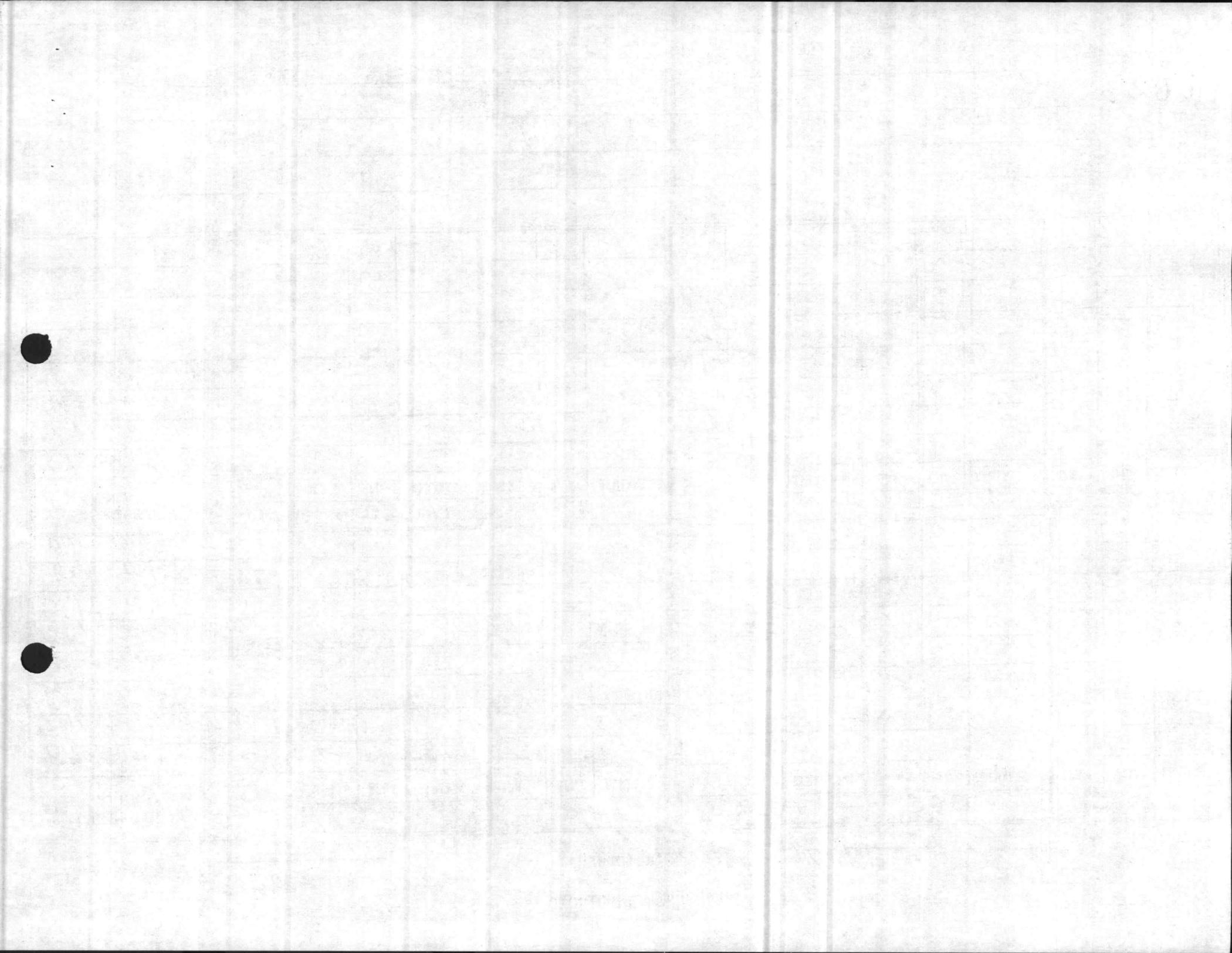
SHEET: 8 OF 19

INSPECTION AREAS:	230			228			224			222			214		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
FAUCET	✓		DRIPS												
VANITY DOOR				✓		SECURE	✓		SECURE						
NIGHT LIGHT				✓						✓					11/17/98
1st FLOOR LIGHT															
2 nd FLOOR LKAS							✓		by rent roll						by rent roll
3 rd FLOOR LIGHT										✓					
DRAIN DULT										✓					
SHOWER SAVER										✓		STICKS			
															1 EXTRA
INSPECTION AREAS:	212 212			208			206			202 202			200		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
FAUCET	✓		SECURE	✓		SECURE									
3 rd FLOOR LIGHT				✓											
2nd FLOOR									P.M.						P.M.
									by rent roll						by rent roll

REMARKS:

by rent roll 224, 222, 214, 212, 202, 200
 by rent roll 202
 by rent roll 200, 214

4701
 SH# 19



CYCLIO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: YANKOSKY 9-14-98

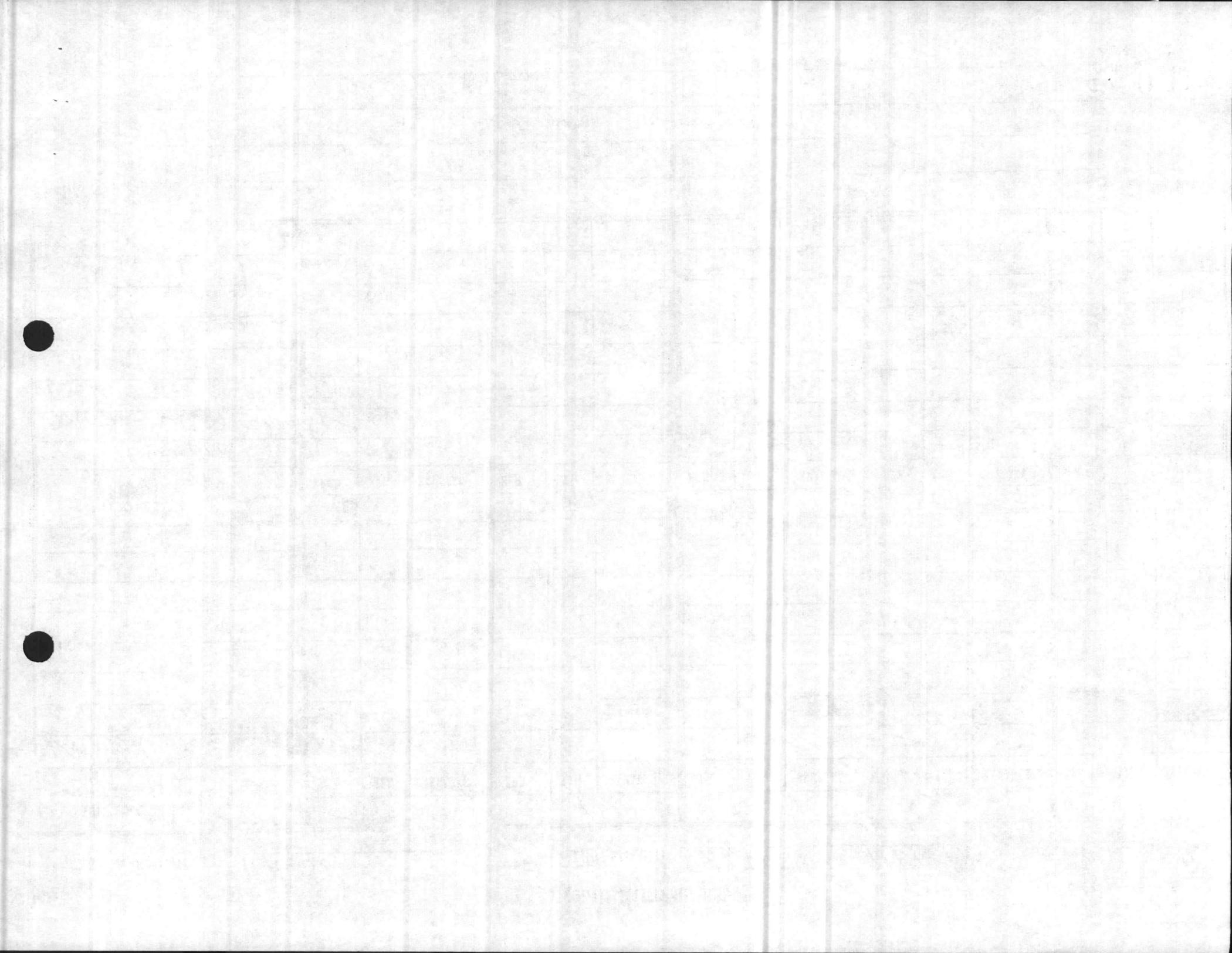
SHEET * 9 OF 19

INSPECTION AREAS:	303			305			309			307 311			315		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
FAUCET	✓		STEM LEAKS												
3' Floor LIGHT				✓											
DRAIN BOLT				✓		STICKS									
4' Floor GRAS								1							
AC PANEL							✓		SECURE						
DOOR SAVED										1	ENTRANCE				
4' Floor LIGHT															
VANITY DOOR													✓		SECURE
INSPECTION AREAS:	317			319			321			325			327		
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	
NIGHT LIGHT			✓												
FAUCET						✓		HOT W KNOB							
VANITY DOOR		P.M							✓					P.M	
EX FAN COVER										1					

REMARKS: _____

 305 unit lock
 please tab 303, 309, 311, 321

4701
 SH#20



CYCLO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: YANKOSKY 9-14-98

SHEET * 11 OF 19

INSPECTION AREAS:	370			368			364			362			358		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
4 th FLOOR LIGHT	✓			✓											
Faucet	✓		NO COLD WATER	✓		STEM LEAKS									
LIGHT LIGHT				✓			✓								
AC GRILLE										✓		SECURE			
SMOKE DETECTOR												1			
DOOR SAVED												1			
VANITY DOOR												1			
SHOWER HEAD													✓		
															1
INSPECTION AREAS:	356			348			346			342			340		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
NIGHT LIGHT SWITCH						1									
3 rd FLOOR LIGHT		P.M		✓			✓								P.M
VANITY DOOR				✓			✓								
3 rd FLOOR LENS									1						
Faucet							✓		DRIPS						
NIGHT LIGHT										✓					
SMOKE DETECTOR										✓					

REMARKS:

AC unit only 370, 368, 362, 358, 342
 since this 364.

4701
 SH7#22

1014

CYCLIO MAINTENANCE

AREA & FACILITY: HP-308

INSPECTOR: VANKOSTY 9-14-88

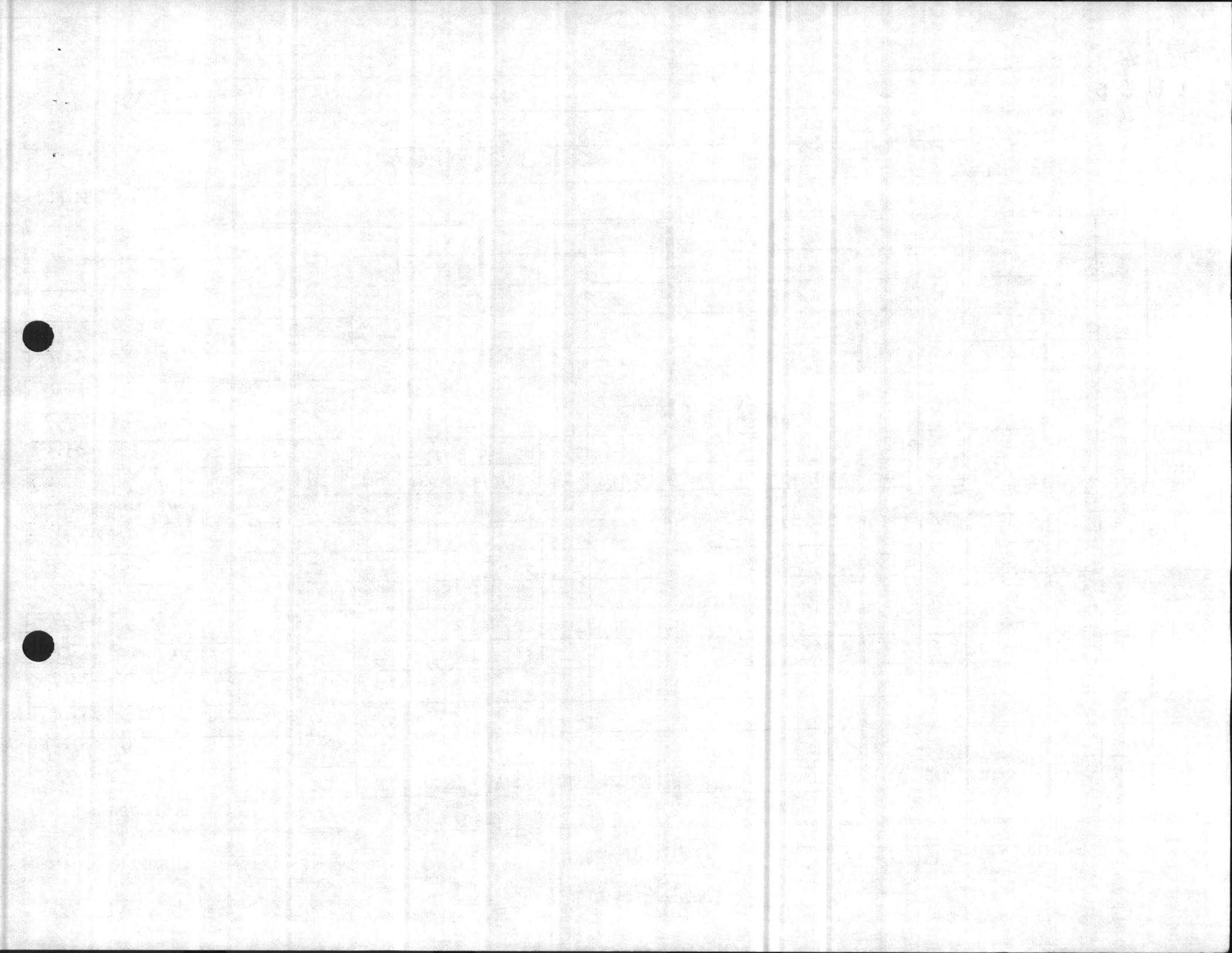
SHEET: 12 OF 19

INSPECTION AREAS:	330			328			324			322			314		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DOOR KNOWN															
FAUCET	✓		STRM LEAKS												
SMOKE DETECTOR		1												1	
WATER STRIPPING					1										
DOOR SAVED								1	ENTR		1	ENTRANCE			
VANITY DOOR							✓		Secure						
2 FLOOR LENS								1							
AC COIL VE										✓		Secure			
ROOM SKIN											1				
INSPECTION AREAS:	312			308			306			302			300		
TOILET	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
TOILET	✓		LONG FLUSH												
VANITY DOOR	✓														
FAUCET	✓		DRIPS												
DOOR SAVED															
LIGHT LIGHT															

REMARKS:

Some tub 312 308, 302
 AC not working 324
 305 door hole present

4701
 SHL 23



OYOLIO MAINTENANCE

AREA & FACILITY: HP-308

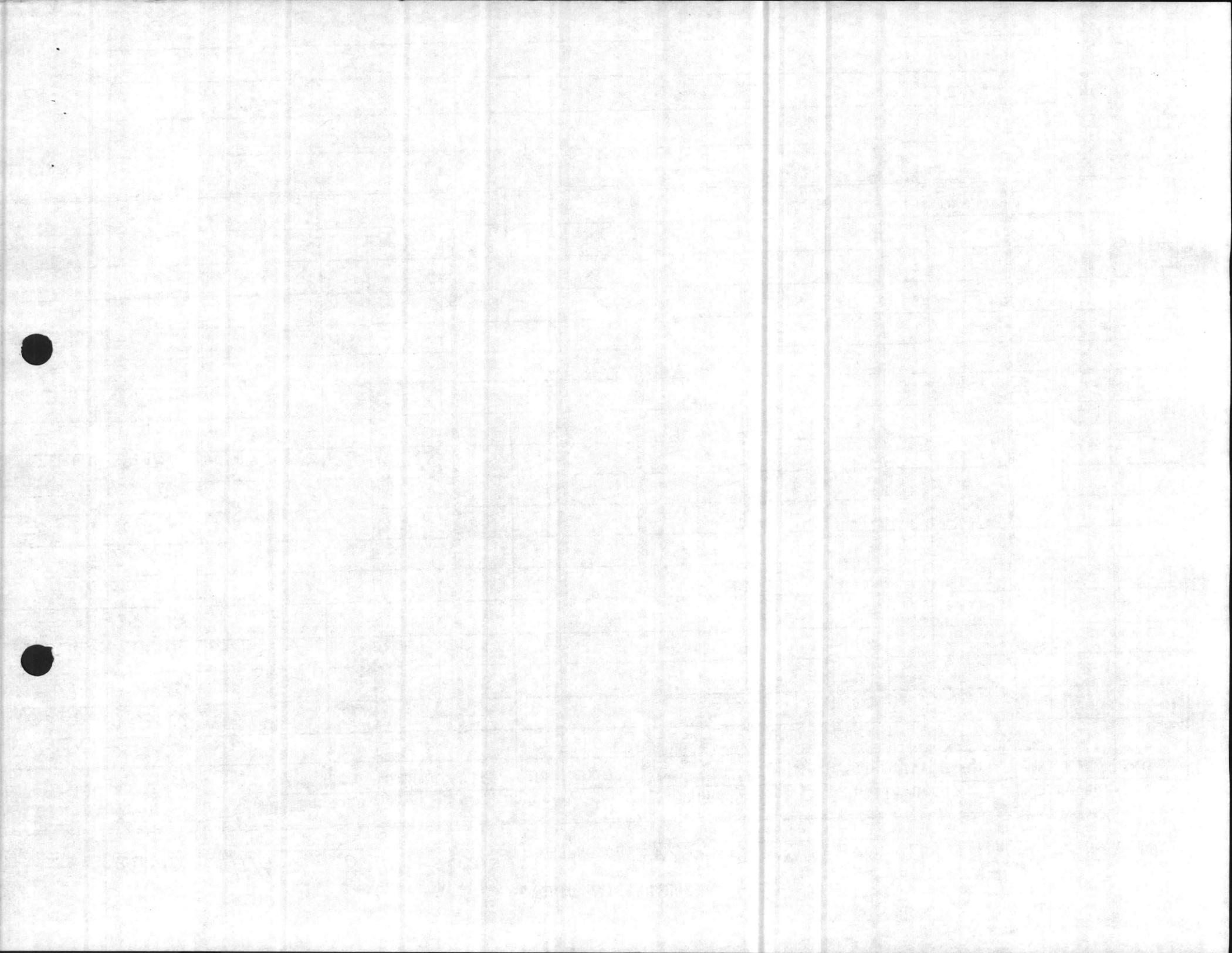
INSPECTOR: YANKOSKY 9-14-98

SHEET # 13 OF 19

INSPECTION AREAS: <u>1ST DECK</u>	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DOOR CLOSED	✓														
DOOR STOP (KICK DN)		2													
EXIT LIGHTS	✓														
OVERHEAD LIGHT	2														
2 ND FLOOR LIGHT ^{WAS COV}										2	1				
Faucet							✓		SCRE						
"U" TUB'S					5										
RECREABLE COVER									1						
ENTRANCE OVER	✓		ADJUST												
DOOR STOP (WALL)		1													

REMARKS:

4701
547/24



OYOLIO MAINTENANCE

AREA & FACILITY: HP 308

INSPECTOR: YANKOSKI 9-14-98

SHEET # 14 OF 19

INSPECTION AREAS:	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
TURK'S					2										
FRUCT							✓		KNOB STICKING						
DOOR STEN KICK ON		2						1			1				
2 nd FLOOR LIGHT										✓					
4 th FLOOR LIGHT	✓						✓	8							
OVERHEAD LIGHT SWITCH		1													

REMARKS:

*den noted 2nd deck peris
efficiency laundry closet work*

4701
SH#25

102

CYCLIC MAINTENANCE

AREA & FACILITY: HP-308

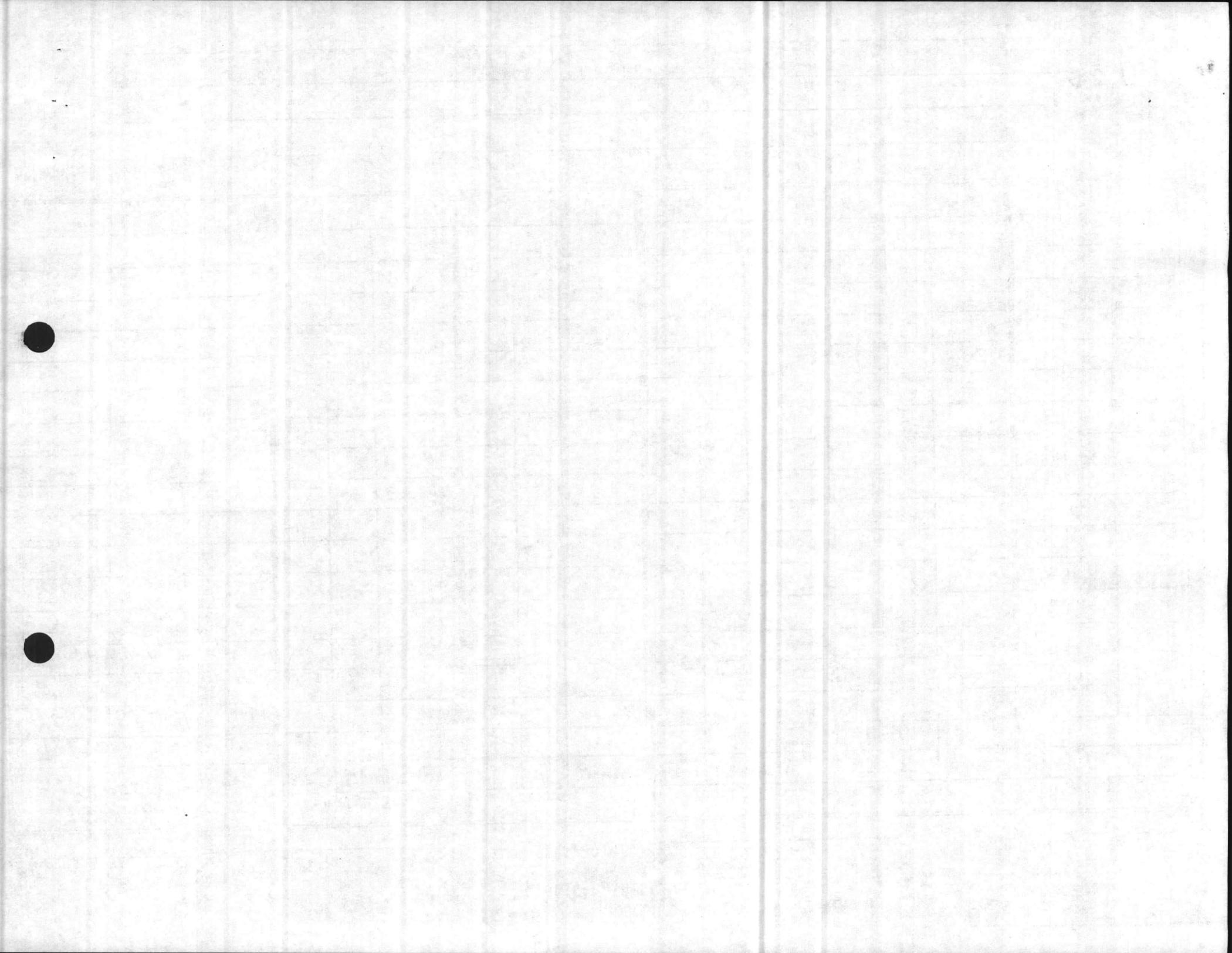
INSPECTOR: YANTOSKY 9-14-88

SHEET # 15 OF 19

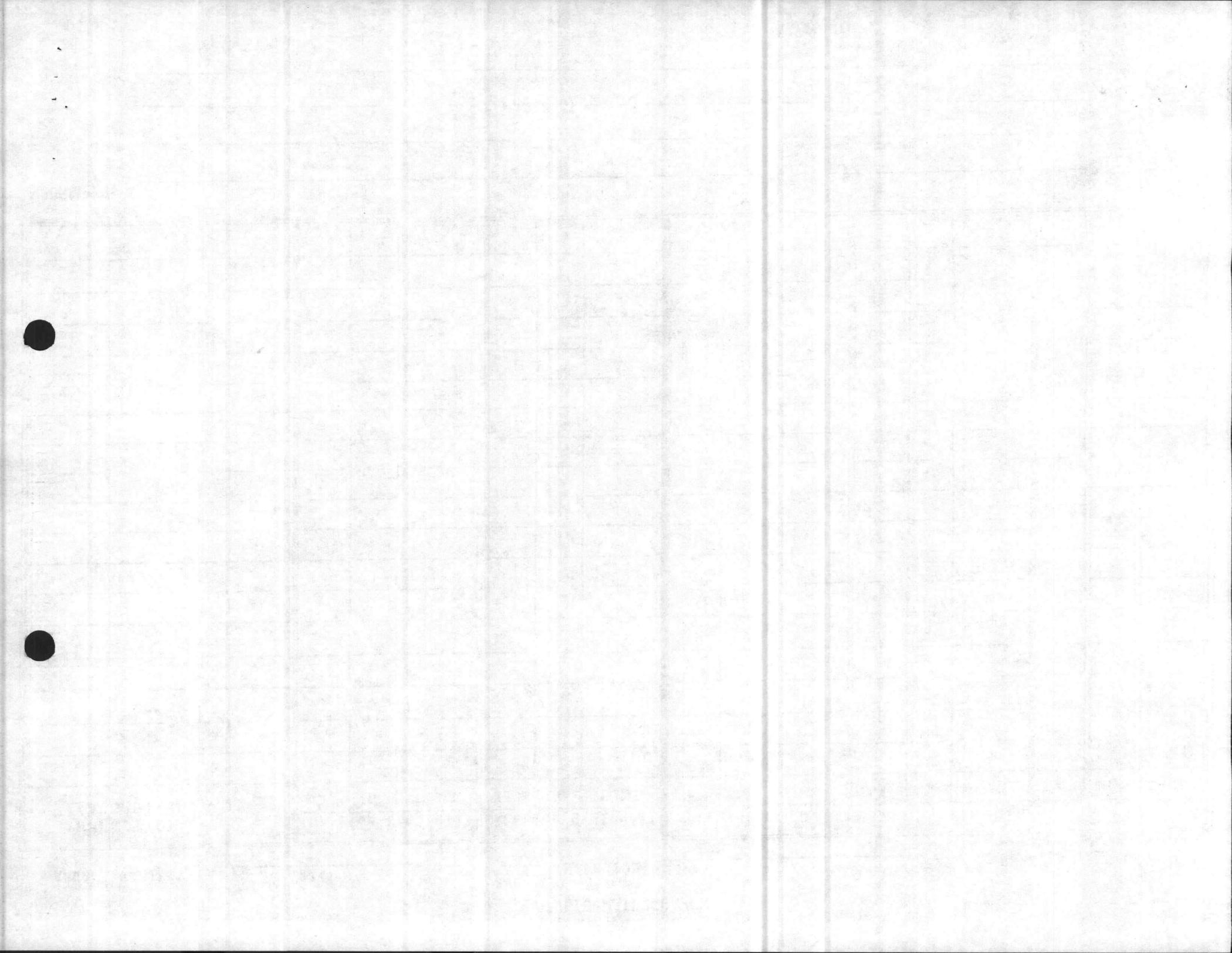
INSPECTION AREAS: 3RD ORCL	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
4' FLOOR LIGHT	✓			✓			✓								
OGON STOP (TICK ON)								1							
HARRIS LIGHT		1													
EXIT LIGHT	✓														
BENJAMIN STYLE 20' LENS COVER															
TOILET PAPER ROLLEN											1				

REMARKS: ① Replace damaged 4' floor light with Harris light
 plus 3rd deck passageway
 exit light install 2nd deck TX 3rd deck lounge

4701
 SH#26



10-1



1024

INSPECTION REPORT

MCBCL 11101/16

Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet # 19 of 19 Sheets	
HP-308		9-14-98	YANKOSKY		
Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		*Action Taken	ESTIMATE Man Hours Total Cost
MATERIAL LISTS					
	1 ea	4140-99-140-1400	SPRING		
	4 ea	4510-97-013-5760	EX FAN COVER		
	2 bx	6240-01-124-0037	3' FLOOR TUBES		
	26	5340-01-000-7980	DOOR SAVER ^{2 3/4}		
	4 PR	5340-6R-180-0-620	HINGES		
		5340-1/-4-2-81/20	SCREWS		
	5 ea	4510-R0-LLE-R000	TOLLET PARKA ROLLER		
	1 bx	6240-01004-3107	4' TUBES		
	6 ea	5930-01-000-788C	NIGHT LIGHT SWITCH		
	4 ea	6350-01-000-1774	SMOKE DETECTOR		
	6 ea	4510-01-187-2557	SHOWER HEAD		
	10 ea	5670-SH-GR2-16AV	WEATHER STRIP 36" FOR BOTTOM OF DOOR		
	3 ea		EX FAN MOTOR 676		
	2 ea		2' FLOOR LENS (Room) WP-1012-2		
	2 ea		2' FLOOR LENS (HEAD-PUBLIC) LB-2		
	8 ea	5340-KI-DWN-STOP	DOORSTOP KICK IN		
	8 ea	6240-01-000-1832	"U" TUBES		
	1 ea	5340-01-000-00225	DOOR STOP WALL		
	10 ea	6240-01-258-6298	LOW SODIUM TUBES		

* URGENCY CODE: Enter appropriate Code as follows:

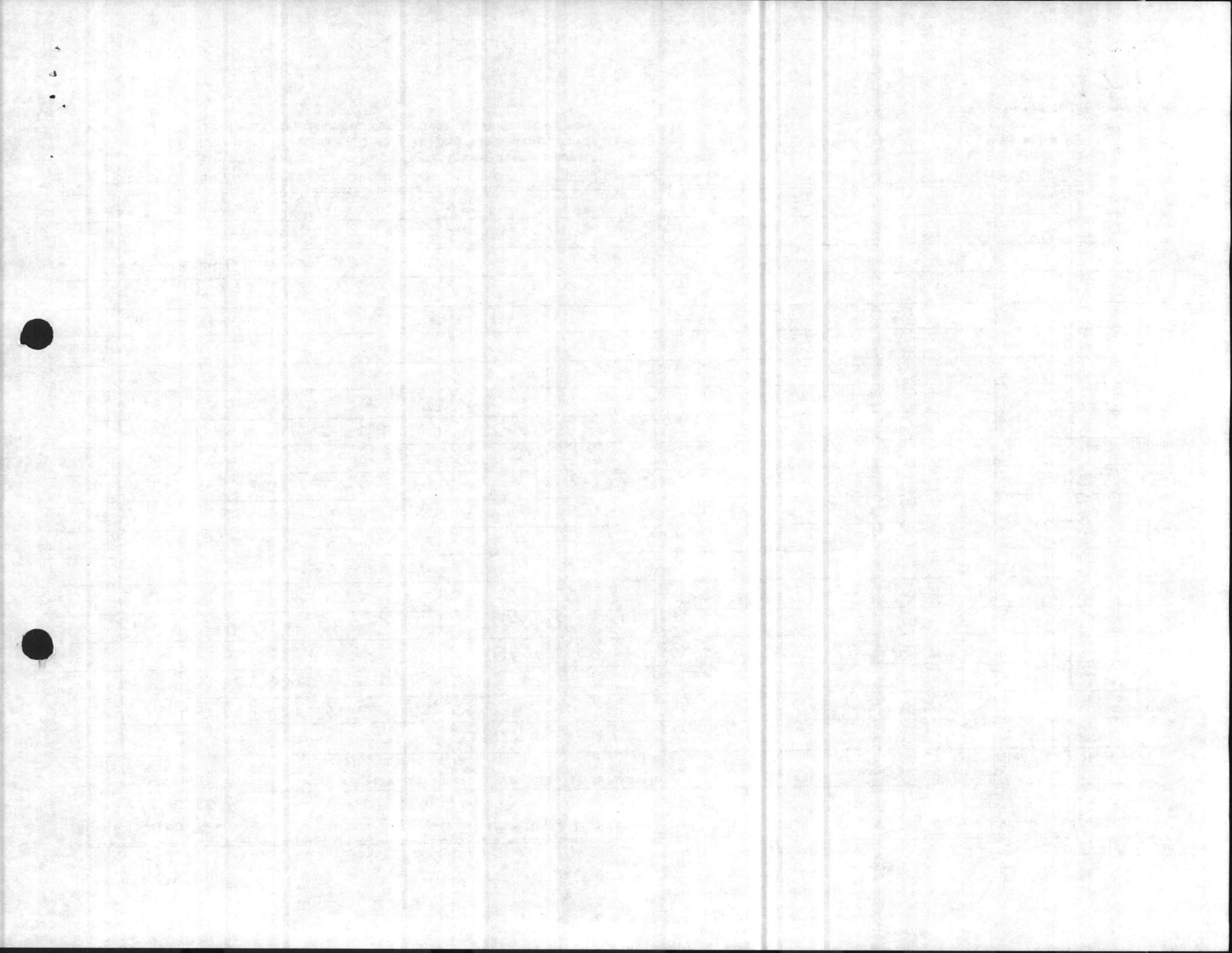
- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

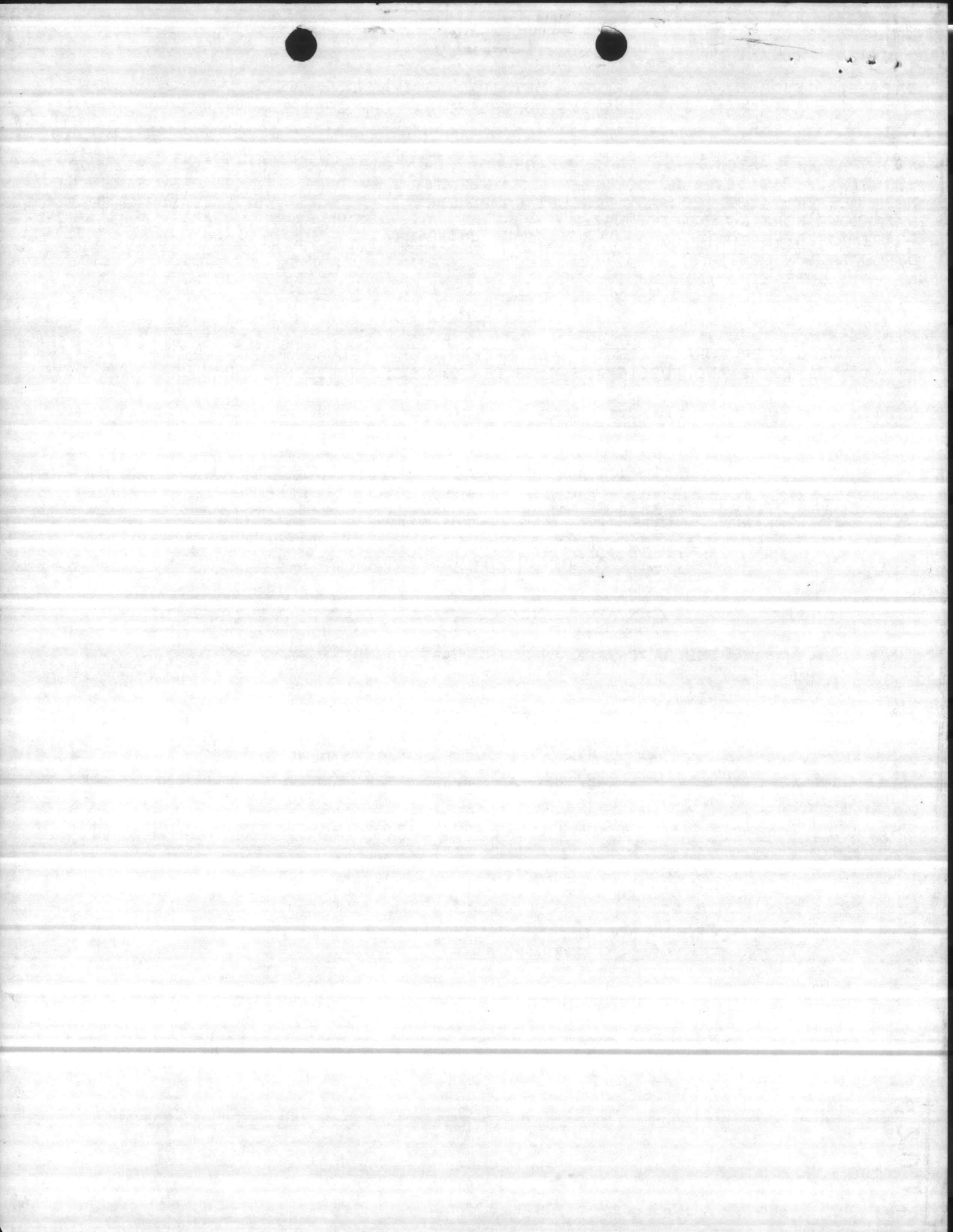
MISC.

** ACTION TAKEN

- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance

4701
SHT # 30





JOB NUMBER: HP 308 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: JDY
 BUILDING / FACILITY: HP-308 ZONE: 1 CREW SIZE: 1
 WORK CENTER: 43 43 PAINT SHOP LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
 PHASE COSTS: LABOR: 24 MATERIAL COST: EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 24
 CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

SIGN SHOP TO MAKE ONE EACH ROOM SIGN FOR ROOM # 107.

TASK NUMBER: 1 TYPE: EPS
 TTS REFERENCE: PT 519 SLOTTED: UP HOURS: 0.3
 SIGN SHOP TO MAKE ONE EACH ROOM SIGN FOR ROOM # 107.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 1.0 Sign
 1.0 Square foot

*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.3
TOTAL EPS TIME	1.0
TOTAL NON-EPS TIME	0.0

TOTAL PHASE TIME	1.0

*** THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT ***

EPS 4701

