

FILE FOLDER

DESCRIPTION ON TAB:

419

J.O. completed

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Misc.



TAB PLACEMENT HERE

DESCRIPTION:

J.O. card



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BLDG NO
419

INT. PAINT SQ FT

EXT. PAINT SQ FT

ROOF SQ FT

CONDEN. LINES LIN FT

FACILITY HISTORY RECORD
MCBCL 11011/3

JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
022-06712-620	7/17/61		Raise walks 12" (C 1-19-62)
022-06712-620	3/5/62		Rehabilitate (C 3/15/62)
Contract	12/10/69		Exterior repairs & paint
3946	11-3-69	834	Paint interior 1 coat; spec floor tile & plaster
3297	1-17-69	1517	Remove & replace floor tile
45084	10-30-68	257	Install 2 steel security doors
ONF-165	1-17-68	86	Repair drywell cover
ONF-145	10-4-67	1432	Repairs to Elec service
4298	4-15-77	-	Replace insulation for water, storm lines
Comp # 79-2617	1980	4901	
2098			
80-2095	3-16-81	-	Int paint
1214	9-13-78	109	Installation of partitions in Bld 1
4354	7-18-79	314	Paint
3571	8-21-81	6487	Replace Steam & condensate lines
4103	8-1-80	545	Replace incandescent with Fluor
5008	1-16-81	3107	Repair Int & Ext.
4513	8-21-81	239	Rpr. overload cond.
4971	5-9-85	9,879	Perform cyclic MAINT Repair
5168	3-13-85	67	CUT EXPANDED METAL in SHOP FOR CYCLE MAINT
3994	9-21-84	847	Rpl VENETIAN BLINDS
3267	Comp	18604	ReLandscap 10-31-85
3890	4-27-84	3,052	PAINT INTERIOR
3027	Comp	840	Install carpet in Deputy Comptroller
1082	12/10/99	442	PAINT & INSTALL CAGE DOOR
EBFO	12-7-01	831	cyclic MAINT 01-76 296

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03883
 MCB CAMP LEJEUNE NC (005) FACILITY NO..419
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION
 (101) COUNTRY..US UNITED STATES
 (102) STATE....37 NORTH CAROLINA
 (103) COUNTY...133 ONSLOW
 (104) CITY.....0735 CAMP LEJEUNE
 (105) AC.....05
 (107) MAP GRID.010

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....19 OCT 81
 (011) PR REVIEW DATE.19 OCT 81
 (010) FACILITY NAME..
 BATT HDQTRS

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 AUG 43
 (204) GOVT COST..... \$46,779
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 127 FT
 (302) WIDTH..... 62 FT
 (303) HEIGHT.... 14 FT
 (304)/AREA..... 5,181 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1943
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

(404) ABMP CODE.....
 (409) PROJECT NO.....
 (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....61072 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...13115 (501) USE..COMMUNICATION CENTER
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....308.00	(519)	(520)	(525)B03 A30 B10
INAD(521)	(522)	(523)	(526)
TOTAL	308.00		

AREA#*	OTHER\	ALT\	DEF CODES
ADG(212)	(216)	(217)	(224)
282(218).....308.00 (219)	(220)	(222)803 A30 810	(226)
INAD(221)	(225)	(228)	(226)
TOTAL	308.00		

(210) USER UIC.....M67001.....MCH CAMP LEJUNE NC
 (202) CATEGORY CODE...13112
 (201) USE..COMMUNICATION CENTER
 STATION UTILIZATION
 (201) MAINT UIC..M67001
 (202) PRIME USE.....61075
 (203) MFC....4 USMC

(403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..PERMANENT
 (401) YEAR BUILT.....1943
 CONSTRUCTION
 (307) IRREGULAR.
 (302) STORIES...
 (308) AREA UM...
 (304) AREA...
 (303) HEIGHT...
 (302) WIDTH...
 (301) LENGTH...
 YES
 01

(207) LAND ACQ.....91140
 (204) GOVT COST.....246,170
 (203) ACQ DATE.....01 AUG 43
 (202) ACQ CONTRACT...NOV4750
 (201) ESTATE.....13 OTHER MIL FUND
 ACQUISITION
 (107) MAP GRID.D10
 (102) AC.....02
 (104) CITY.....0735 CAMP LEJUNE
 (103) COUNTY...133 ENLOW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..02 UNITED STATES
 LOCATION

(107) MAP GRID.D10
 (102) AC.....02
 (104) CITY.....0735 CAMP LEJUNE
 (103) COUNTY...133 ENLOW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..02 UNITED STATES
 LOCATION
 (101) FACILITY NAME..
 (101) PR REVIEW DATE.19 OCT 81
 (009) EE DATE.....19 OCT 81
 (008) FAM HOUSING.....NO
 (007) ACTION.....CAP-IMPROV
 GENERAL INFORMATION

MCH CAMP LEJUNE NC
 UIC..M67001
 CLASS 2
 PROPERTY RECORD
 (001) PR NO.....2-03883
 (002) FACILITY NO..419
 (006) SPEC AREA....DA
 HADNOT POINT

BLDG

CLASS 2 PROPERTY RECORD
(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-03883
(005) FACILITY NO..419
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...61072

(501) USE..BATTLN SQUADRN HQ (MARCOR)

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....	4,873.00 (516)		(517)	(524)B03 A30 B10
SBST(518)		(519)	(520)	(525)
INAD(521)		(522)	(523)	(526)
TOTAL	4,873.00			

BLDG

CLASS 2 PROPERTY RECORD

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

(004) UIC..M67001
MCR CAMP LEJUNE NC
(001) PR NO.....S-03883
(002) FACILITY NO..419
(108) SPEC AREA....DA
HADNOT POINT

(501) CATEGORY CODE...61075 (501) USE..BATTLN SQUADRN HG (MARCOR)

(510) USER UIC.....M67001....MCR CAMP LEJUNE NC

DEF CODES	ALTA	OTHER\	AREA\SF*	(510) USER UIC.....M67001....MCR CAMP LEJUNE NC
ADQ(515).....4,873.00 (516)	(517)			
28T(518)	(520)	(519)		
INAC(521)	(523)	(522)		
TOTAL			4,873.00	

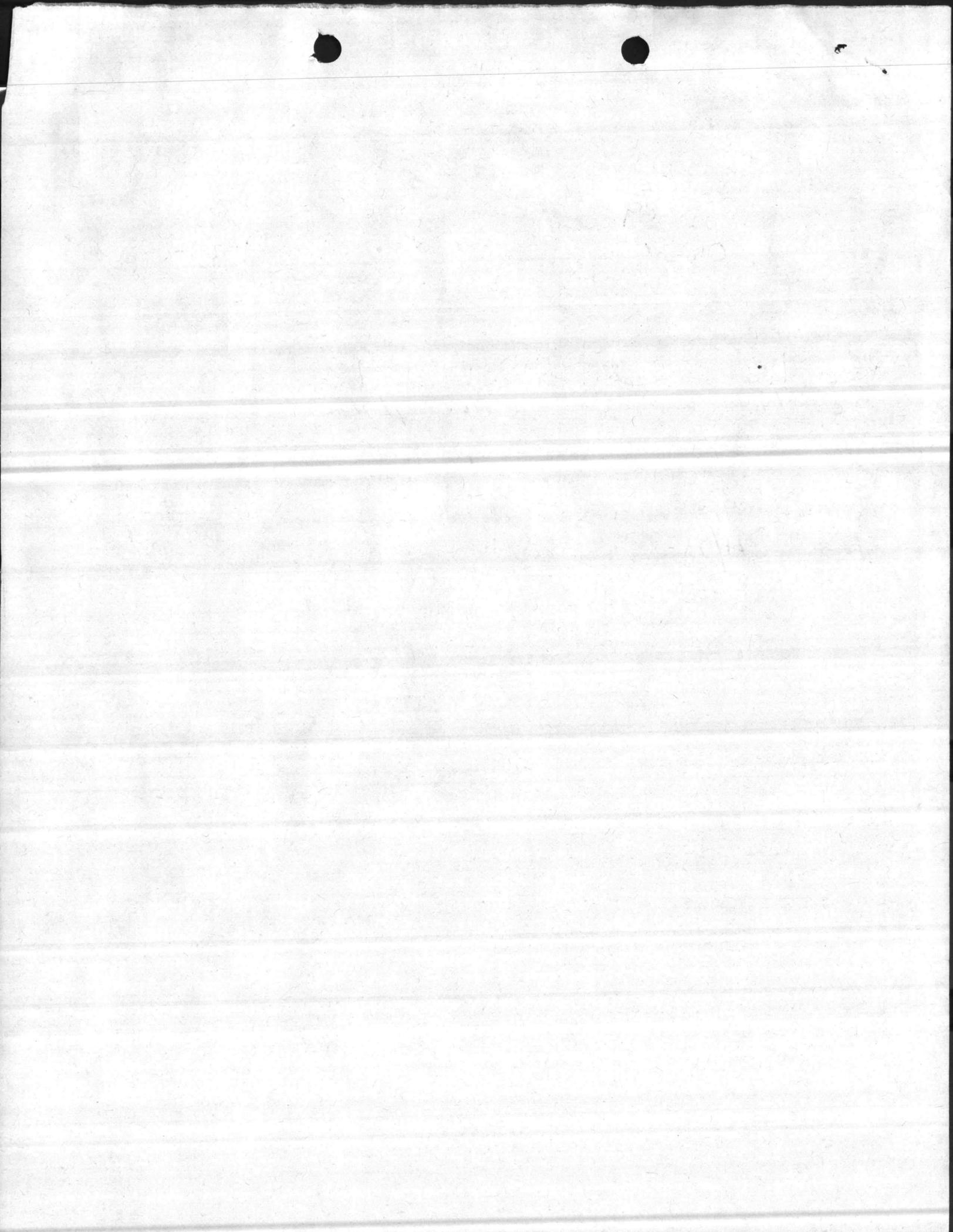
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DESCRIPTION:

work requests

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9-17-02

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-064-02
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 9-Sep-02
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE ext. 451-3047		7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

LOCATION : **BLDG 419** *(Including location, type, size, quantity, etc.)*

DESCRIPTION : Request Base Maintenance , measure windows at said named bldg for placement of an A/C Unit in window and to verify adequate window space and that there is sufficient power source

02179197

SEP 17 2002
 Date in _____
 Date of _____
 J. Jones
 J. C. Plume

JUSTIFICATION : To allow sufficient air conditining in above mentioned windows, sufficient air conditioning will allow computers and related equiment to remain cool and not over heat

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>J. Jones</i>
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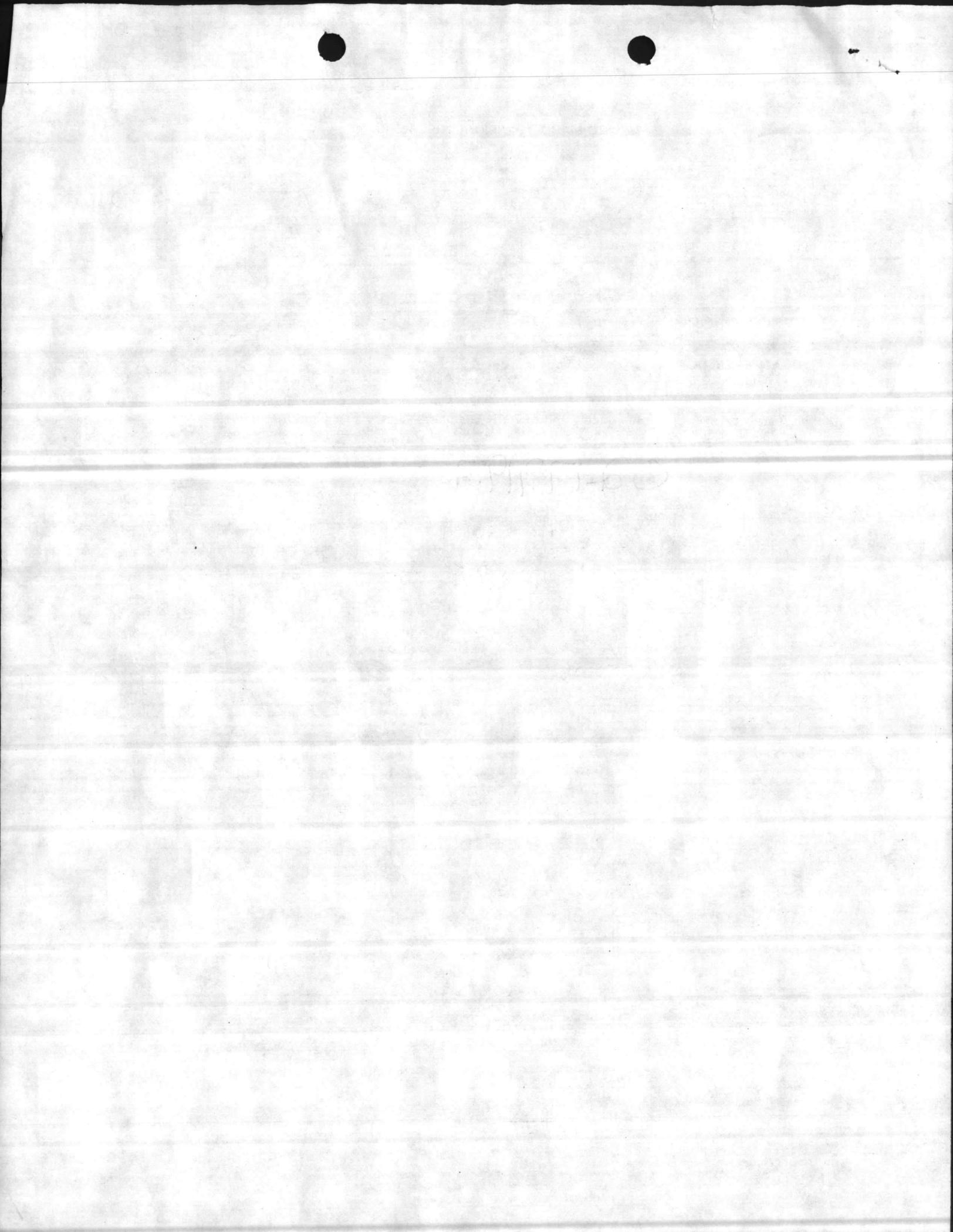
PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PROGRAMMED TO START IN
e. Contingency	\$	AUTHORIZED BY 25TH OF
f. TOTAL	\$	ARE MADE AVAILABLE. AND FUNDS
		15. 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)		HAS BEEN	HAS B BEEN	WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		



111

10-2-58

1000
10-2-58

10-2-58

(Signature)

10-2-58

10-2-58

10-2-58

10-2-58

Faint, illegible text, possibly a list or table of data.

MATERIAL RECEIVED

PRINT NAME AND DATE

COMPLETED

1340
021002

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

(PW DEPARTMENT SEE INSTRUCTIONS)
in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

D009

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)	
1. FROM Commanding Officer 6th Mar Reg	2. REQUEST NO. D009-046-02
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 27-Sep-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL CPL REYNOLDS @ 451- 3480	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/>

(Including location, type, size, quantity, etc.)

LOCATION: Bldg. 419

03-2158

DESCRIPTION: We are requesting to get three(3) 36" x 56" sets of blinds for our company XO's office windows. There currently are none on the windows.

* 25.70

Review

JUSTIFICATION: To provide security and ensure the privacy of this office's contents.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Geo A. [Signature]</i> GySgt George J. A. S-4 Chief
---------------------	--

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
a. Labor \$	YES NO
b. Material \$	APPROVED. PROGRAMMING TO START IN
c. Overhead and/or Surcharge \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$	PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency \$	DISAPPROVED. (See Reverse Side)
f. TOTAL \$	16. SIGNATURE 17. DATE

Fears

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) NAVCOMPT 140 OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

Ken

**BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542**

BLDG: 1204

SHOP:	93	PHONE #:	451-0074	DATE	021007
SHOP EMPLOYEE:	Bill Hancock		RDD:	021014	
JUSTIFICATION:	Needed for office		TICKET:	03-2158	
Windows			PRIORITY:	07	
* 03-2158			VENDOR POC:	Lin	
SOURCE:	Amesco		VENDOR PHONE:	1-800-662-0128	

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	EA		36" X 56" Monaco 110 blinds.	\$28.70	\$86.10
					\$86.10

SHOP SUPERVISOR'S SIGNATURE 

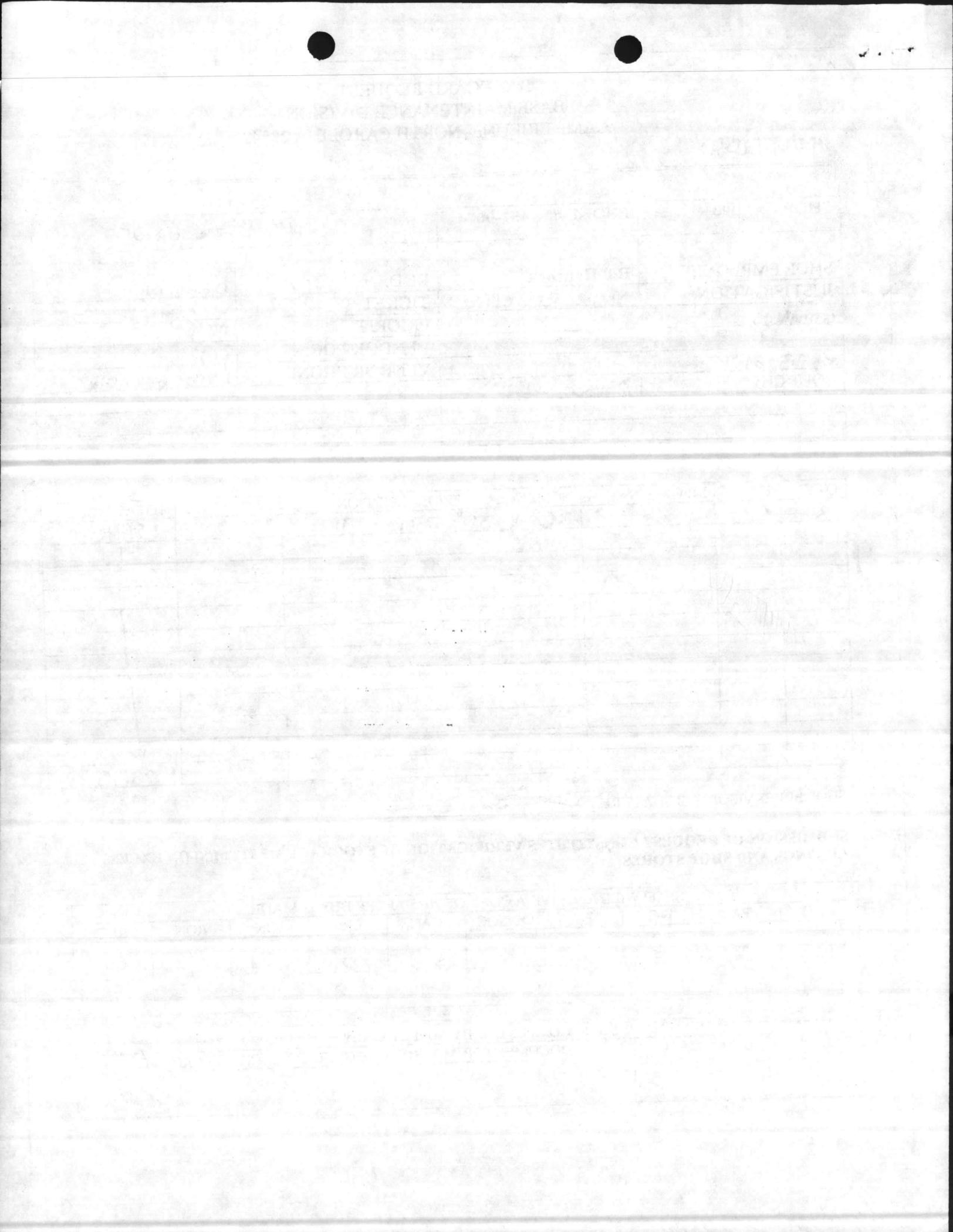
SUBMISSION OF REQUEST CONSTITUTES VERIFICATION OF STOCKAGE OF ITEM(S) ON EXCESS LISTINGS AND SHOP STORES.

SHOP WILL RECEIVE A COPY OF 2035 AFTER BUY IS MADE.

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	30 25	AD	2607	5601	XXXX	CIM4		

*****TO BE COMPLETED BY SUPPLY ONLY*****

CALL #	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE



11/11/11

MATERIAL RECEIVED

PRNT NAME: James Miller DATE: 11/11/11
SIGNATURE: [Signature]

020522 145C

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-17- 02
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 23-May-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL SGT LONG 451-3526		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>

(Including location, type, size, quantity, etc.)

LOCATION: BUILDING 419

DESCRIPTION: WE NEED 1 GALLON OF BATTLESHIP GRAY PAINT, 1GALLON OF TRAFFIC YELLOW PAINT, AND 1 GALLON OF VERMILLION RED PAINT SO WE CAN REPAINT THE STAIRS OF THE BUILDING. WE ALSO REQUEST SOME NONISKID ADATIVE. ENOUGH TO COVER FOUR STEPS.

Review

JUSTIFICATION: AREA BEAUTIFICATION(REPAINT THE STEPS INFRONT OF THE BUILDI

OTS

138280

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> Cpl Davis 6th Mar Reg S-4
---------------------	--

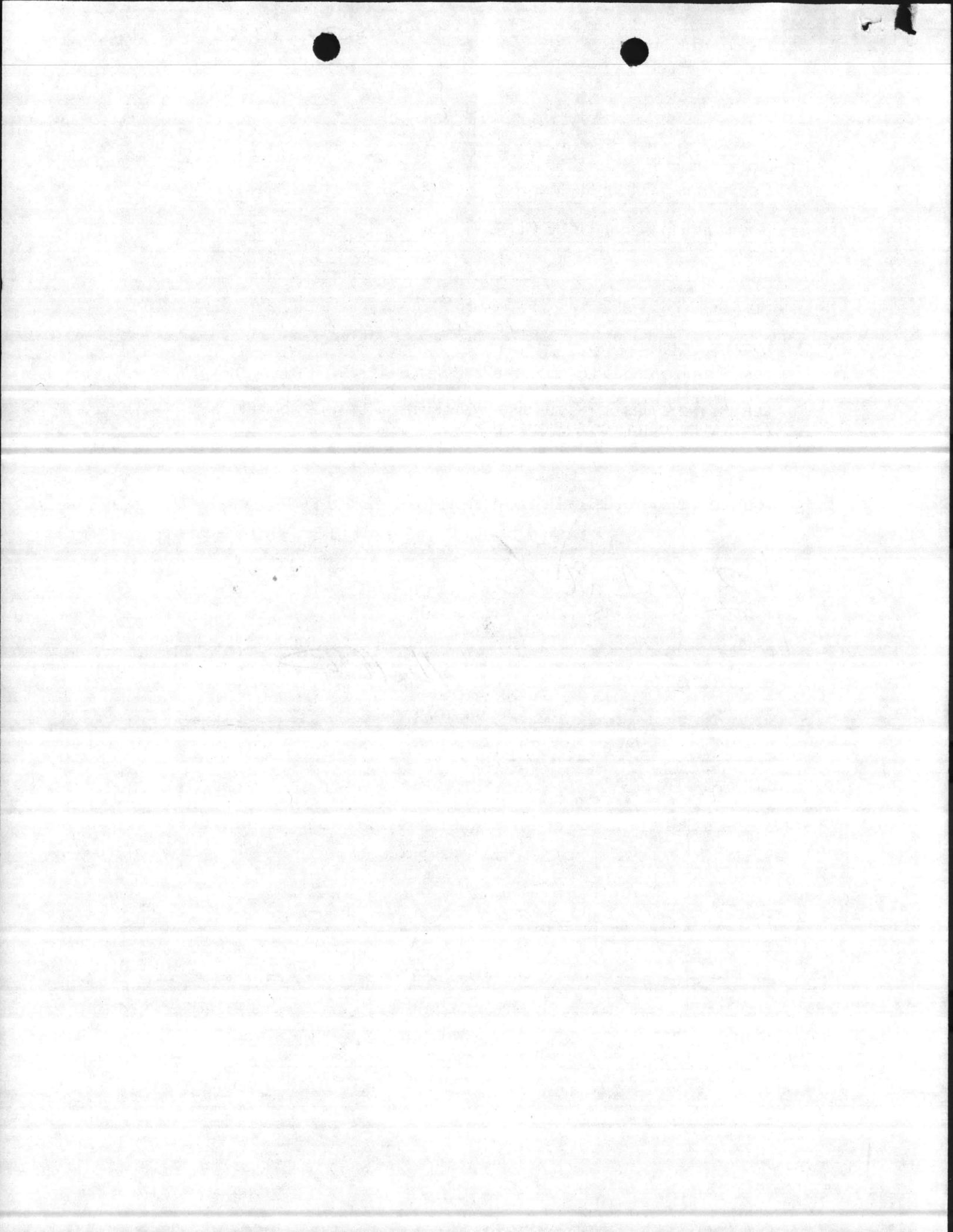
PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III--ACTION (Filled out by Requestor)

18. TO:	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORME CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE



MATERIAL RECEIVED

PRINT NAME _____ DATE _____

SIGNATURE _____

020523
1457

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-22-02
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 23-May-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY	
6. FOR FURTHER INFORMATION CALL SGT LONG 451-3526		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>

(Including location, type, size, quantity, etc.)

LOCATION: BUILDING 419

DESCRIPTION: WE NEED 4 GALLONS OF WHITE PAINT SO THAT WE CAN REPAINT THE EXTERIOR OF BUILDING 419

Reviews
DJS

JUSTIFICATION: AREA BEAUTIFICATION(REPAINT THE EXTERIOR OF THE BUILDING)

138287

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> Cpl Davis 6th Mar Reg 64
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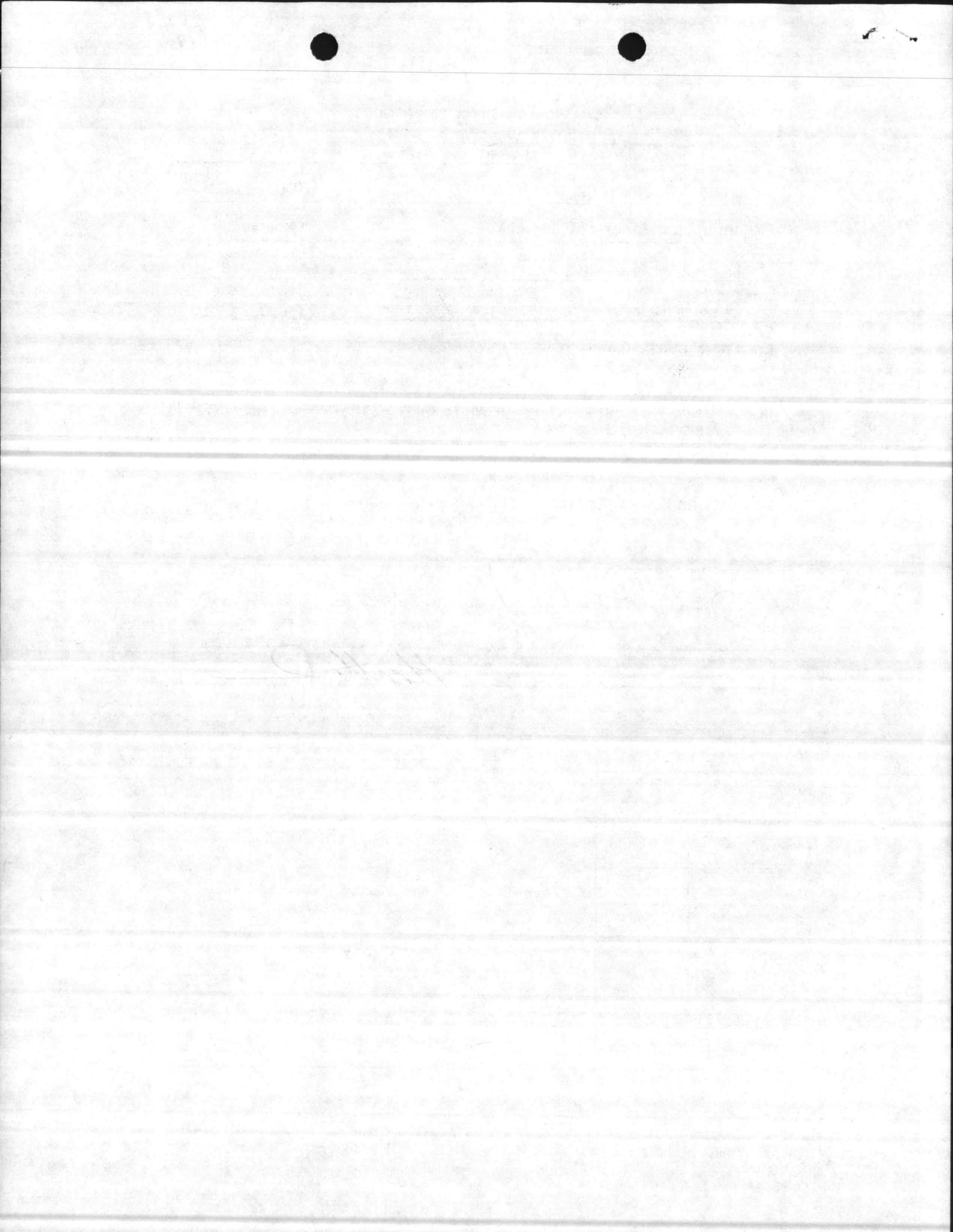
PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED YES NO APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. IF AND FUNDS DISAPPROVED. (See Reverse Side)
a. Labor	\$	
b. Material	\$	
c. Overhead and/ or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	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)		HAS BEEN	HAS B BEEN	WILL BE PERFORME
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		



MATERIAL RECEIVED

PRINT NAME _____

SIGNATURE _____

020523
1457

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. DOO9-20-02
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 23-May-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY	
6. FOR FURTHER INFORMATION CALL SGT LONG 451-3526		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>

(Including location, type, size, quantity, etc.)

LOCATION: BUILDING 419(INTERIOR)

DESCRIPTION: WE NEED 5 GALLONS OF CORAL SAND PAINT SO THAT WE CAN REPAINT THE INTERIOR OF BUILDING 419

Review
opc

JUSTIFICATION: AREA BEAUTIFICATION(REPAINT THE INTERIOR OF THE BUILDING)

1
38283

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> Cpl Davis 6th Mar Reg 64
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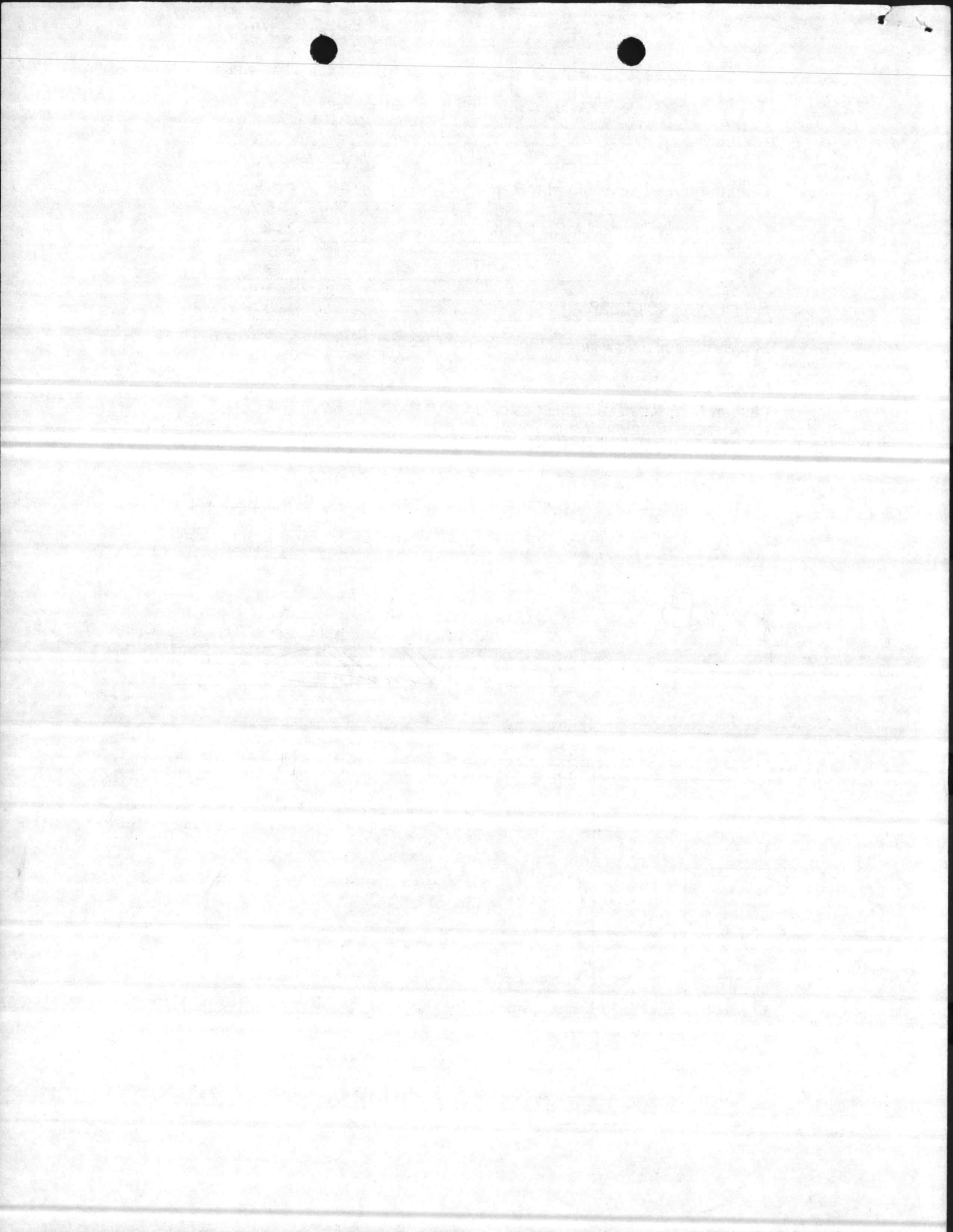
PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PROGRAMMED TO START IN . IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	\$	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)		HAS BEEN	HAS B BEEN	WILL BE PERFORME
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		



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DESCRIPTION:

Contract Data



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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST # <i>PM # 188B-01</i>	DIST. DATE - BY <i>10/10/01</i>		FACILITY # <i>HQ-419</i>		
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBFO	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET # 01-76296**

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

FOR ENTRY INTO BUILDING CONTACT: ~~WV~~ SGT JOHNSON, 451-3054
3047

START DATE: 11/1/01 NEED MATERIAL BY: N/A

SHOP PROCURE MATERIAL

START DATE: *AW* COMPLETE BY: COMPLETION DATE: *12-7-01*

PHASE SEQUENCE *DBG* 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	6		41CG MECHAN	6	\$ 177		\$ 177
2	41CG ELEC	6		41CG ELEC	6	\$ 177		\$ 177
3	41CG STRUCT	6		41CG STRUCT	6	\$ 177		\$ 177
							\$ 300	\$ 300
TOTALS					18	531	300	\$ 831

SHOP PROCURE MATERIAL

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 09/28/01

REVIEWED BY: *Doug Brown*

AUTHORIZED BY: *J. White* DATE: *10/5/01*

SHEET 1 OF 10

2002 FEBRUARY 20

2002 FEBRUARY 20

DISCREPANCIES FOR BLDG 419

REPAIR ALL EXIT LIGHTS

REPAIR /REPLACE 3 EACH FAUCETS

REPAIR ALL OVERHEAD LIGHTS

REPAIR ALL DAMAGED CEILING TILES

01-76296

64567 KING
3526

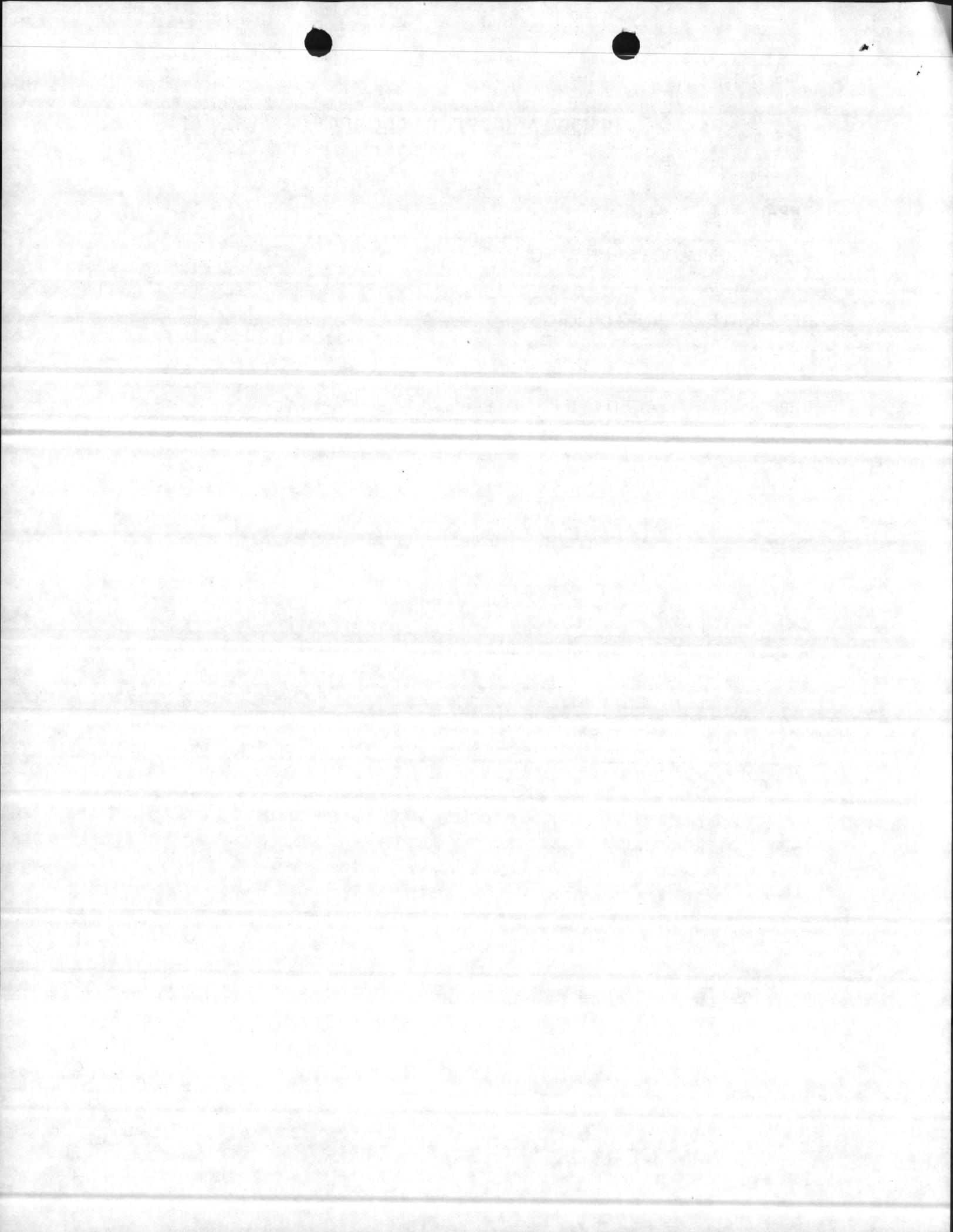
14567 JOHNSON
3054

pm #188-B-01

contacts

EB#0

(P)



DISCREPANCIES FOR BUILDING 419

CO OFFICE

CONFERENCE ROOM

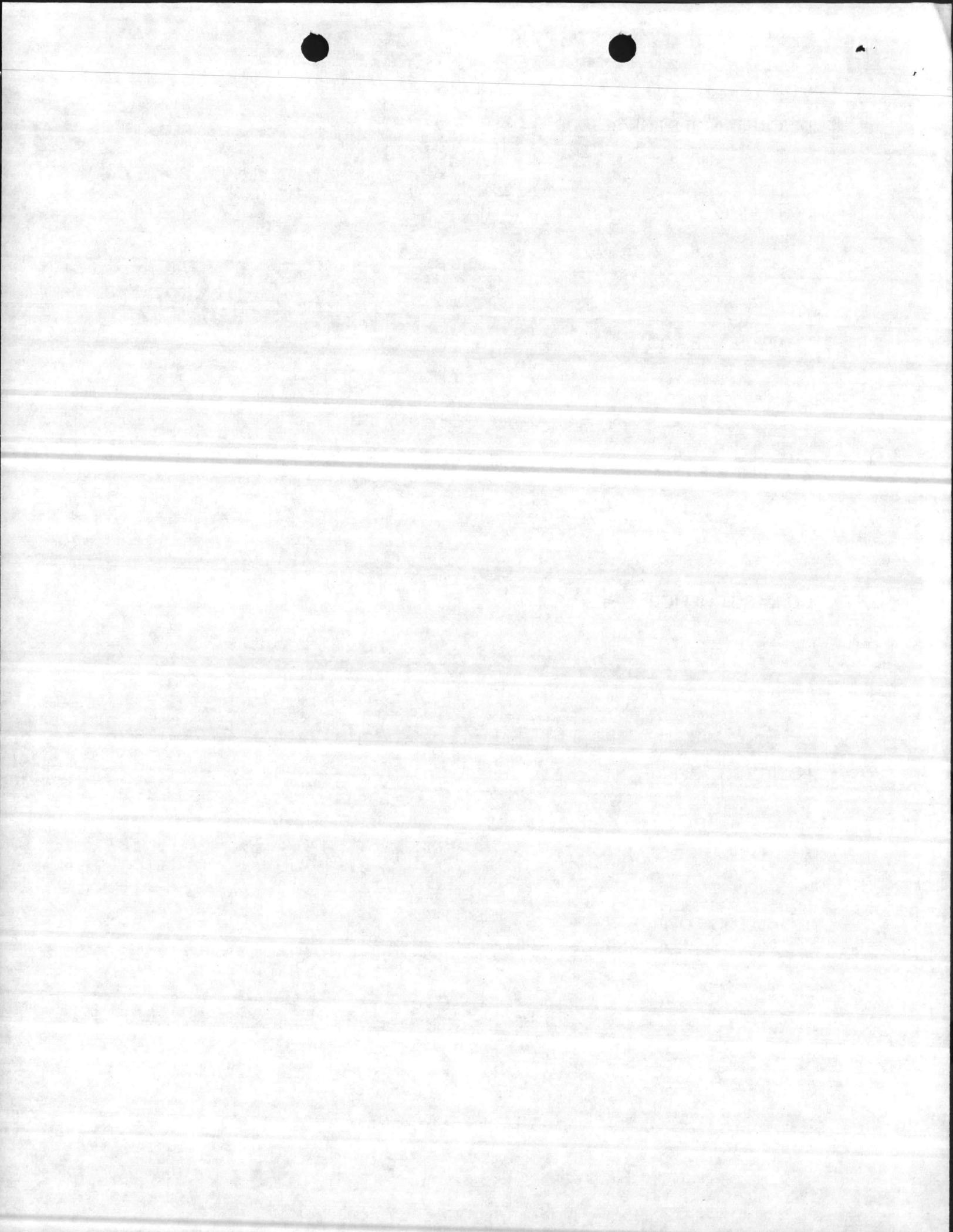
XO OFFICE

CO 1ST SGT OFFICE

POLICE SGT OFFICE

1ST PLATOON OFFICE

5



MAIL ROOM

ENLISTED HEAD

1. REPAIR/REPLACE 3 EACH FAUCETS

OFFICIER HEAD

S-2 OFFICE

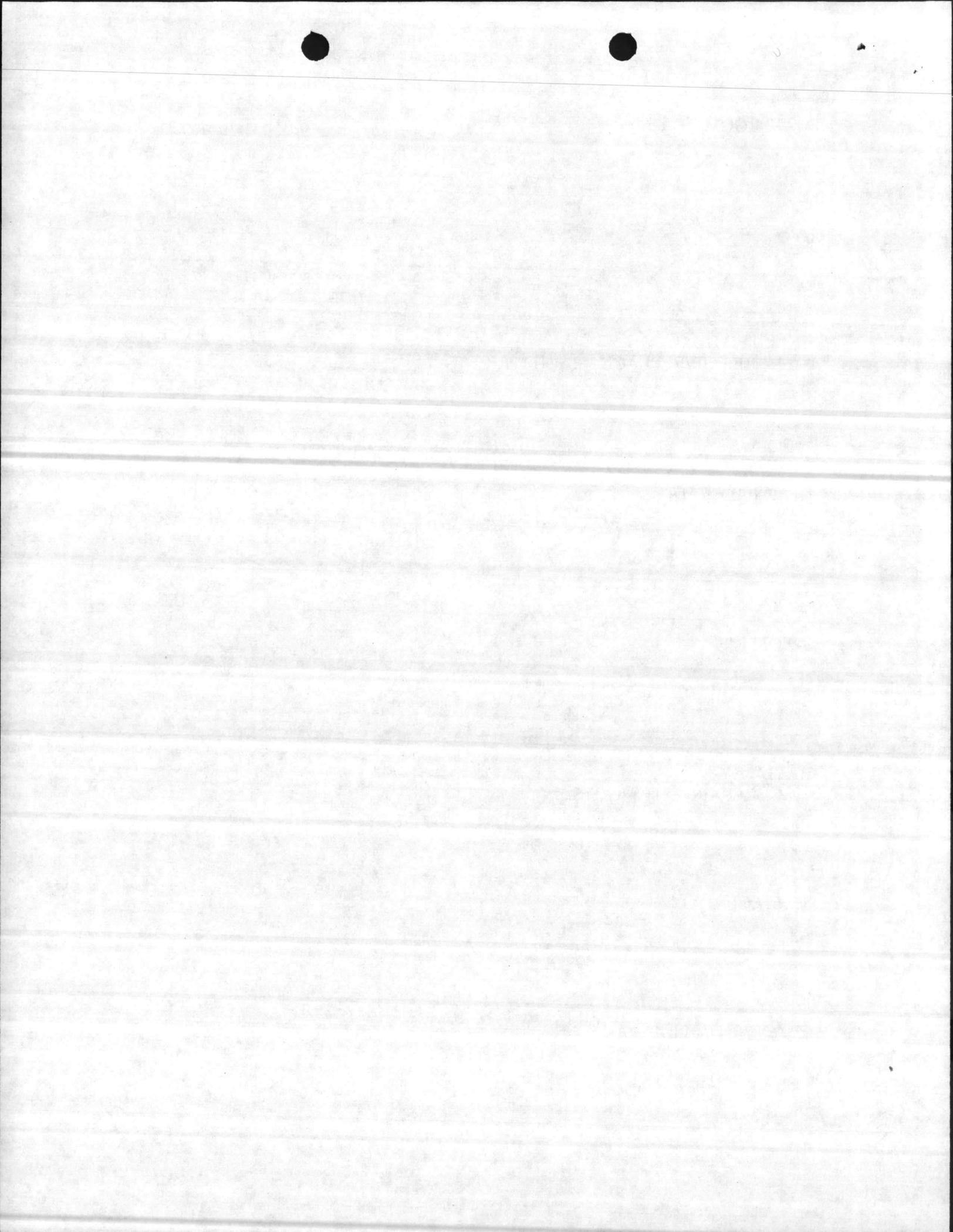
HALLWAY

1. REPAIR EXIT LIGHTS.

STORAGE

CHAPLAIN OFFICE

(4)

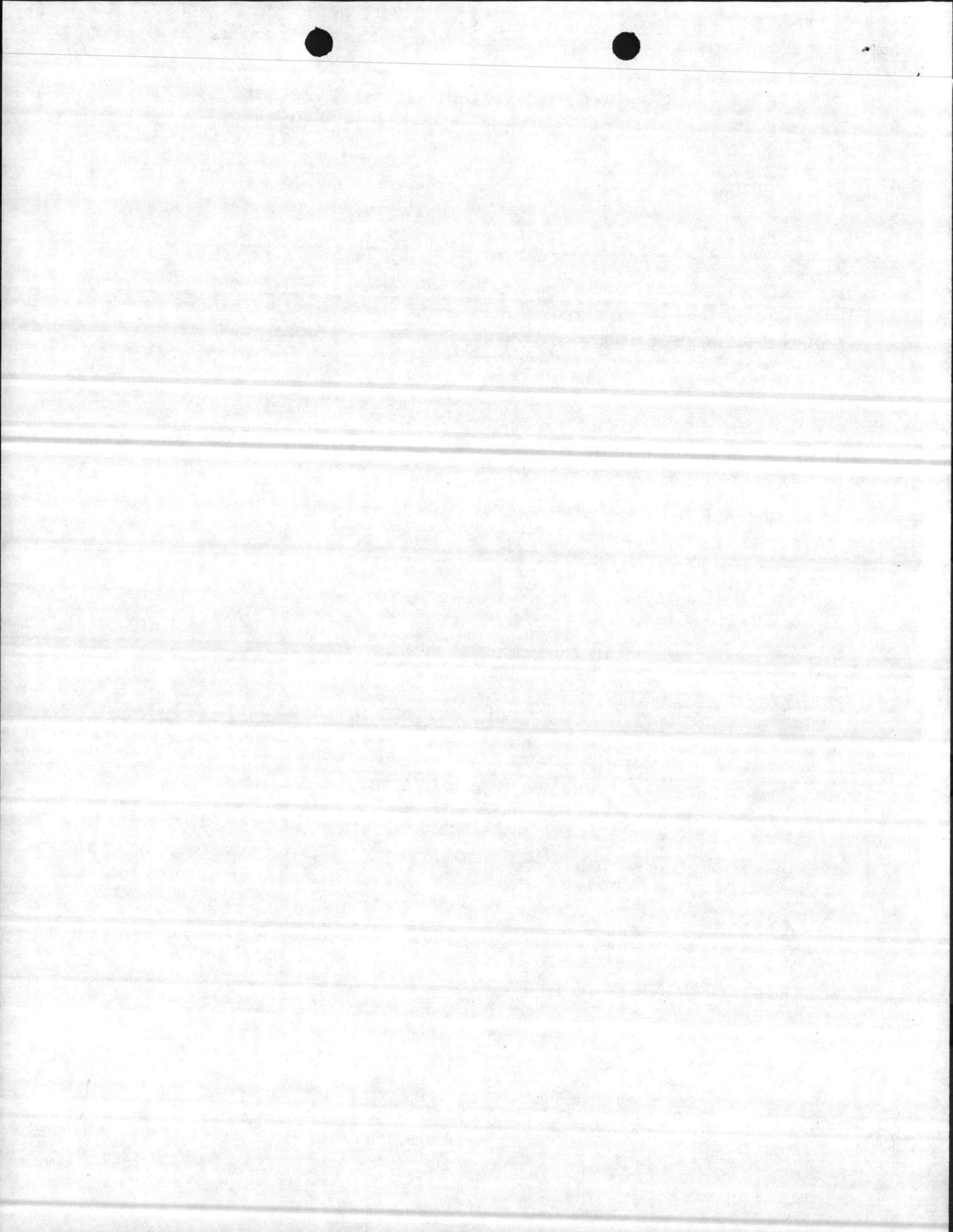


MAP ROOM

CAREER PLANNER OFFICE

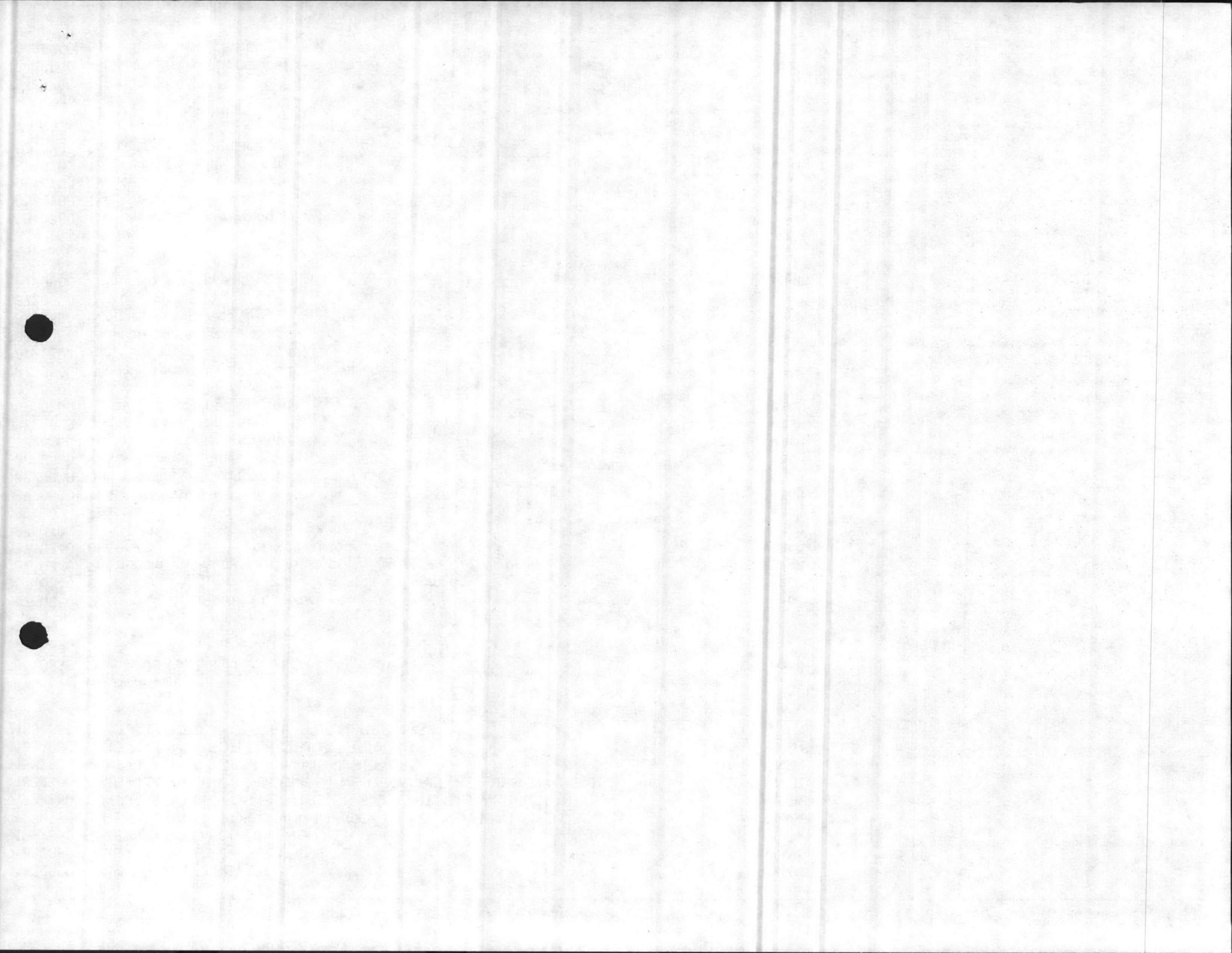
S-2 OFFICIER

5



CSI	Item Description for Bldg 419	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
01	General Requirements					
1520500	WORK TRAILER, SET UP		each			
1832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS			
1832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM			
1832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM			
1832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM			
1832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS			
1832350	TIME ALLOWED FOR MECHANICAL REPAIRS	6.0	UNITS			
1832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	6.0	UNITS			
1832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	6.0	UNITS			
General Requirements Total						
06	Wood & Plastics					
6110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each			
Wood & Plastics Total						
08	Doors & Windows					
8710340	Doorstops, kick down pad, replace		each			
8710340	Door stop, holder, wall mounted with hook and bumper		each			
8710340	Pull handle, install, passageway door		each			
8710340	Door stop, kick down, mounted on door		each			
8710400	Lock, bathroom, passageway/ replace		each			
8710400	Passageway door, lock set, repair		each			
8720800	Threshold, install new		each			
8720800	Cover, drain, install on drain		each			
8720800	Vanity, cabinet hinges, secure		each			
8720800	Vanity, cabinet door, replace		each			
8720800	Vanity, cabinet door secure		each			
8720800	Vanity, cabinet hinges, replace		each			
8720800	Wall locker, repair		each			
8720800	Window, spray frosted tint to secure vision.		each			
8720800	Tile, ceramic around shower drain		each			
8720800	Tile, floor tile replace		each			
8720800	Window, lock replace		each			
8720800	Drip cap, secure		each			
8720800	Threshold, secure, existing unit		each			
Doors & Windows Total						
09	Finishes					
9510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each			
9510700	Tile, ceiling tile splein 2 x 2 ft		each			
9510700	Tile, ceiling 2 x 4' replace		each			
9510700	Tile, celing tile splein 1 x 4 ft		each			
9510700	Tile,ceiling, 2 x 2, replace		each			
Finishes Total						
10	Specialties					
10430200	signs, room, instal		each			
10430200	signs, toilet/sink etc., number identification		each			
10430200	signs, build.numb., instal		each			

②



CSI	Item Description for Bldg 419	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
I0820100	Bathroom accessories, mirror 30 x 30		each			
I0820100	Mirror, bathroom, 18 x 24.		each			
I0820100	Bathroom accessories, toilet seat, rem.old & replace		each			
I0820100	Bathroom accessories, toilet paper roller.		each			
I0820100	Bathroom accessories, toilet paper holder, install new		each			
I0820100	Bathroom accessories, towel bar, stainless steel, 18" long		each			
I0820100	Bathroom accessories, towel hook, secure		each			
I0820100	Bathroom accessories, coat hook, install		each			
I0820100	Bathroom accessories, towel bar, stainless steel, 30" long		each			
I0820100	Bathroom accessories, towel bar install, 24"		each			
I0820100	Bathroom accessories, toilet partition, secure		each			
I0820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each			

Specialties Total

12 Furnishings

I2493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each			
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Furnishings Total

15 Mechanical

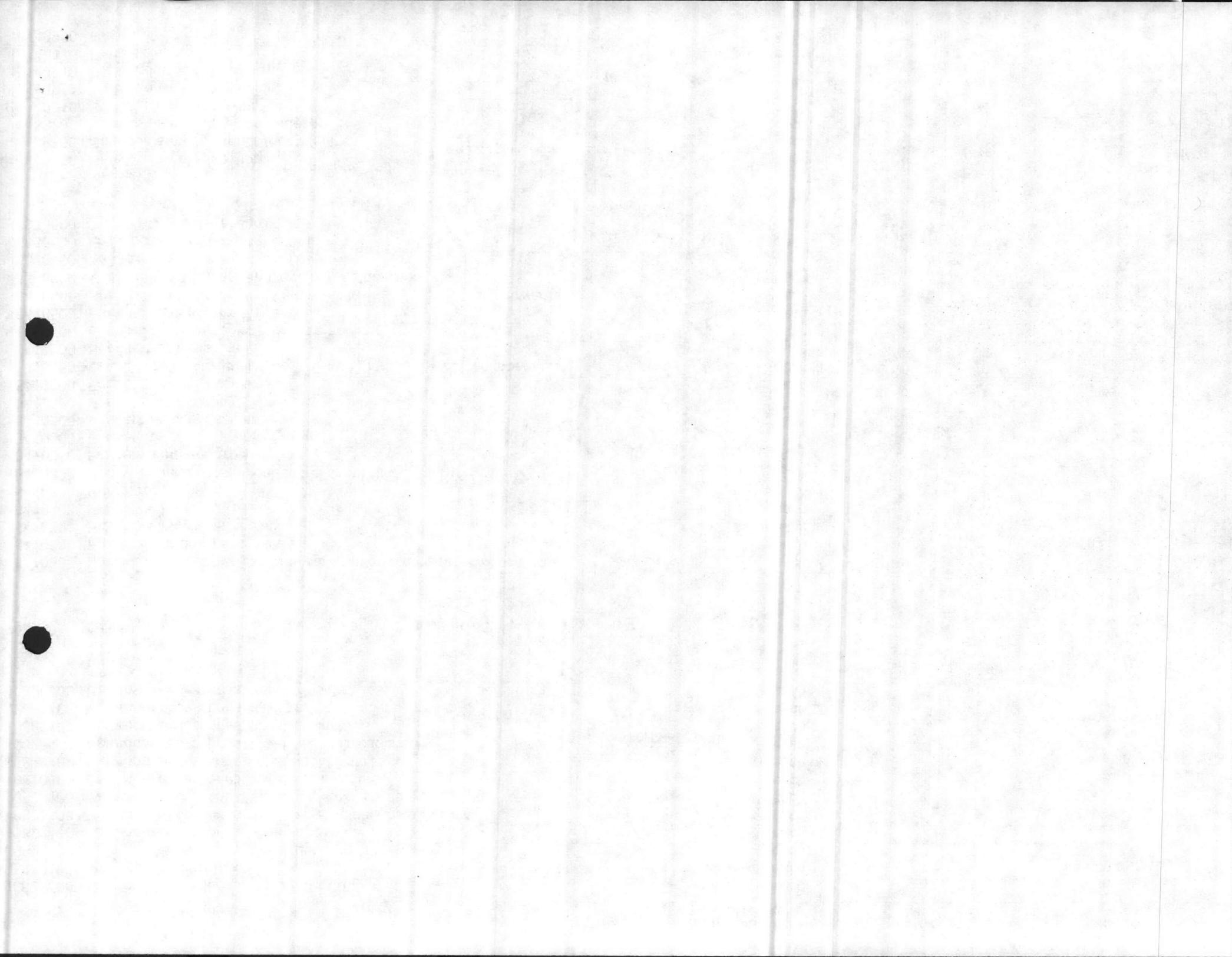
I5410300	Faucet, hot & cold water identificatin buttons, replace		each			
I5410300	Faucet, aerator, replace/clean		each			
I5410300	Faucet, supply lines, replace		each			
I5410300	P-Trap, 1 1/4"/1 1/2" replace		each			
I5410300	P trap, repair leak		each			
I5410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each			
I5410300	Faucets stem, room repair		each			
I5410300	Faucet, repair, deep sink		each			
I5410300	Faucet, replace, deep sink		each			
I5410300	Faucet, replace, room		each			
I5410300	Faucet, pop, remove/repair		each			
I5418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each			
I5418500	Shower head, replace		each			
I5418500	eschutcheon, at shower head, replace		each			
I5418500	Eschutcheon, shower valve, secure		each			
I5418500	Shower head, remove institutional style, install pipe & new shower head		each			
I5418500	Valve, shower valve, remove/repair/replace stem		each			
I5830100	Fan ,exhaust, repair, rattle noise		each			
I5850500	grille, ac return filter grille, install		each			
I5850500	Panel, AC access, secure		each			

Mechanical Total

16 Electrical

I6139700	Detector, smoke, secure		each			
I6139700	Detector, smoke, interior room, replace		each			
I6139700	Detector, smoke, replace battery		each			
I6140910	Switch, single pole,/light		each			
I6140910	Switch, push button,fluor light		each			
I6140910	Switch, double/light		each			
I6140910	Recepticle, replace		each			
I6140910	Recepticle, secure recepticle & cover		each			

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CSI	Item Description for Bldg 419	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
16140910	GFI, replace		each			
16140910	Cover, recep/gfi/switch, replace		each			
16510440	Fixture, interior, 3ft fluor, replace		each			
16510440	Fixture, interior, 2 ft fluor, replace		each			
16510440	Ballast, replace 2,3, &4 ft fluorescent light		each			
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each			
16510440	Lens, cover, harris light, head/replace		each			
16510440	Lens, fluorescent, 3ft, replace		each			
16510440	Lens, fluorescent, 2 ft,replace		each			
16510440	Lens, fluorescent, 4ft replace		each			
16510440	Ballast, replace/ interior fluorescent fixture		each			
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, replace cover		each			
16530320	Fan, exhaust/room, replace		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		each			
16585600	Lamps, 7 watt for harris fixture head/exterior security		each			
16585600	Lamps, fluor, exterior, security, 7watt		each			
16585600	Lamps, fluorescent, 2 ft, replace		each			
16585600	Lamps, fluoroescnt, 4 ft, replace		each			
16585600	Lamps, fluorescent, 3ft, replace		each			
16585600	Lamps, 4 & 8' located on 10ft+ceilings		each			
16585600	Lamps, incadescent, red/night lights.		each			

Electrical Total

07 Conveying

12101950	H) clean and adjust proximity devices on door.		each			
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Conveying Total

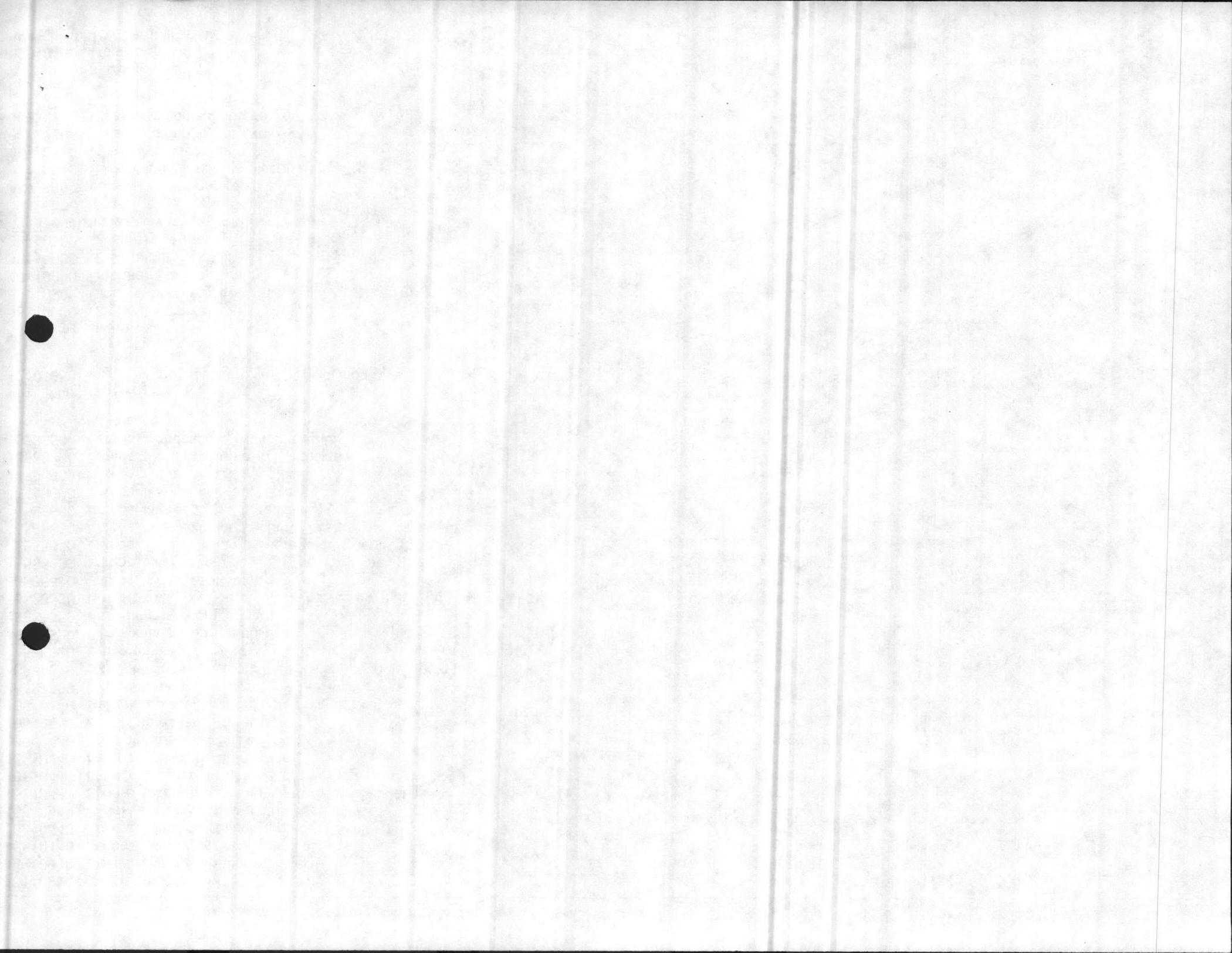
08 Mechanical

18110900	Door saver, instal,		each			
18110900	Closure, door, remove		each			
18110900	Door hardwar, replace		each			
18110900	Sink, secure & caulk		each			
18110900	Closure, door, repair		each			
18110900	Install new hinge		sets			
18110900	Vanity/caulk, repair formica		each			
18110900	Lockset, bathroom, replace		each			
18110900	Lock, Window repair/replace		each			
18720300	Install weatherstripping		opng			
18720300	Weather stripping, secure existin.		opng			
18720300	Weather stripping, secure existin.		opng			

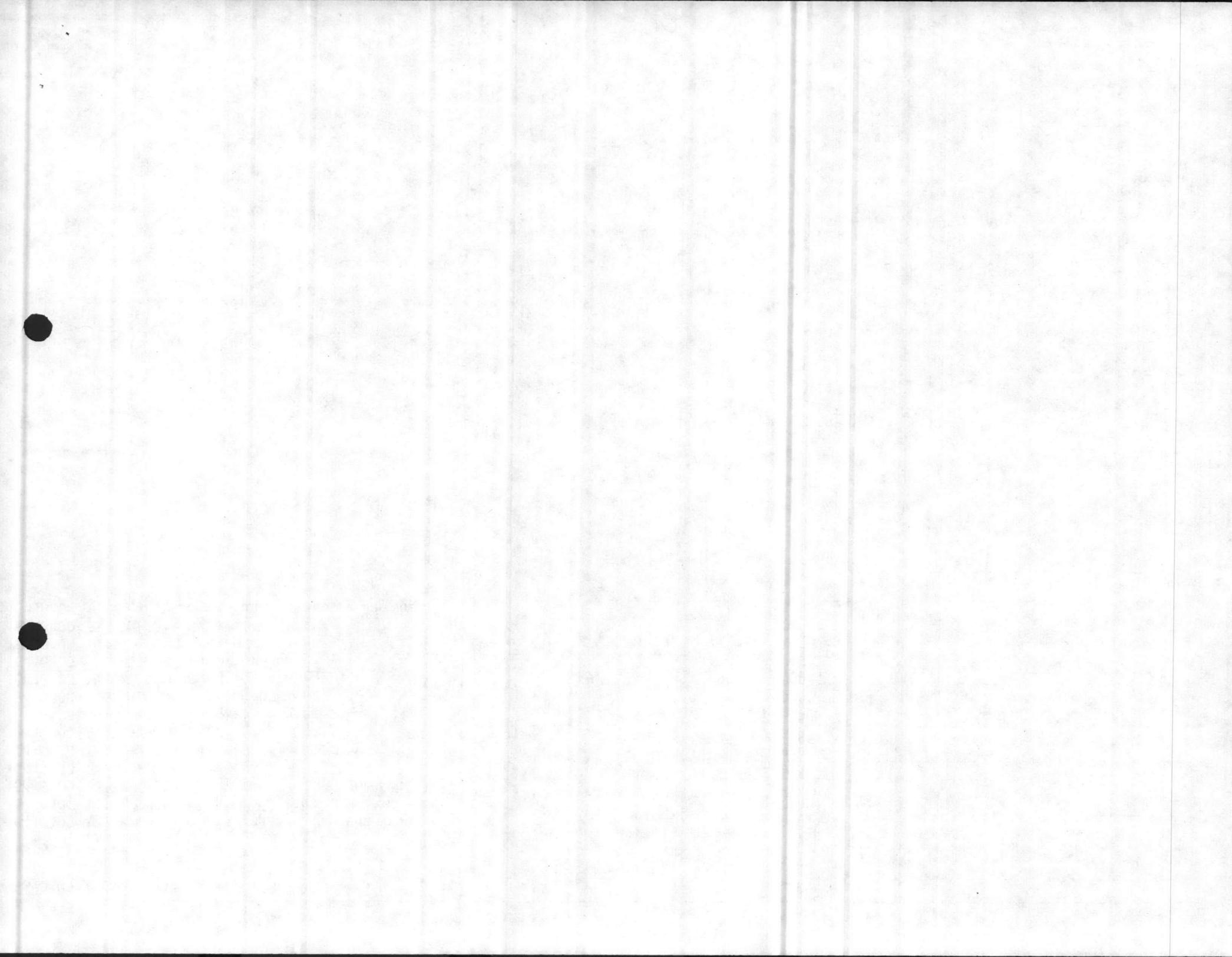
Mechanical Total

09 (Unassigned)

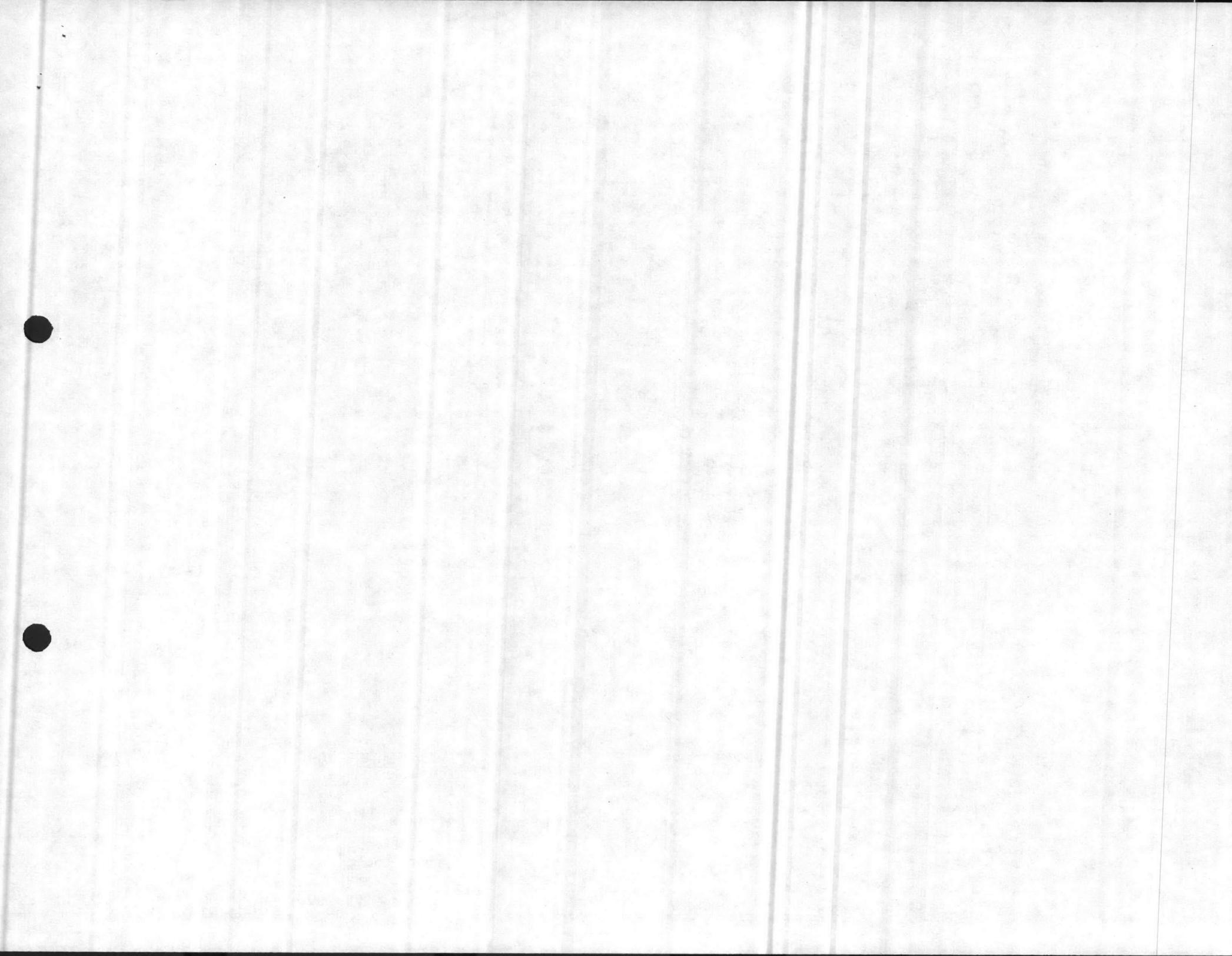
19310100	Install new tiles		sqft			
19310100	Tile, ceramic, replace		sqft			



CSI	Item Description for Bldg 419	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
09310100	Ceiling, repair, paster/sheetrock		sqft			
(Unassigned) Total						
15	(Unassigned)					
I5410100	Valve, toilet, rebuild to repair leak/spud/flush vlv		each			
I5410100	Valve, toilet, replace spud & vacuum breaker		each			
I5410100	Valve, toilet, replace handle repair kit, toilet wont flush		each			
I5410100	Drain, sink,repair leak		each			
I5410100	Drain, shower, unclog		each			
I5410100	Drain, sink, unclog		each			
I5410100	Valve, toilet, adjust water, long/short flush		each			
I5410100	Valve, shower, rebuild/replace		each			
I5410100	Valve, urinal rebuild		each			
I5410100	Flexer, toilet flush vlv, replace		each			
I5410100	Valve, urinal flush, replace		each			
I5418400	Sink (to 23" x 18", single)		each			
I5418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each			
(Unassigned) Total						
Grand Total			item			



Percent	Amount	Category for Bldg 419	Hours	Job Cost Phase
100.00 %	507	Labor	18.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	507	Net Costs Subtotal		
	507	Total Estimate	\$0.00/item	



100.00 %	507	Labor	18.0
		Material	
		Subcontractor	
		Equipment	
		Other	
		User	
	507	Net Costs Subtotal	
	507	Total Estimate	\$0.00/item

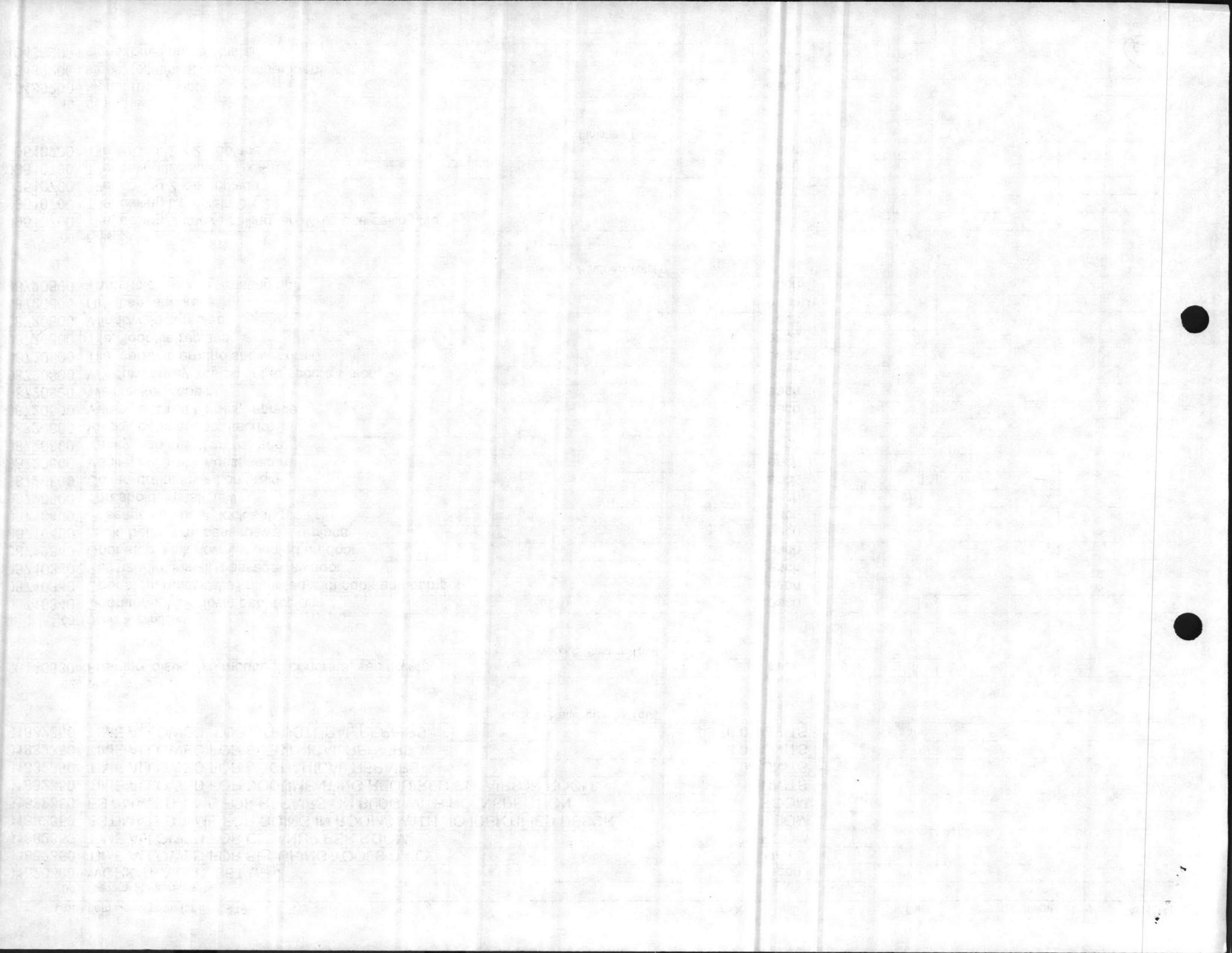
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AND ANATOMY
HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

CSI	Item Description for Bldg 419	Qty	Unit	Total	Total	ACTUAL
19310100	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			
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						
Grand Total			item			

CSI	Item Description for Bldg 419	Qty	Unit	Total	Total	ACTUAL
I6140910	GFI, replace		each			
I6140910	Cover, recep/gfi/switch, replace		each			
I6510440	Fixture, interior, 3ft fluor, replace		each			
I6510440	Fixture, interior, 2 ft fluor, replace		each			
I6510440	Ballast, replace 2,3, &4 ft fluorescent light		each			
I6510440	Fixture, exterior, harris light, remov.exis&instal new.		each			
I6510440	Lens, cover, harris light, head/replace		each			
I6510440	Lens, fluorescent, 3ft, replace		each			
I6510440	Lens, fluorescent, 2 ft,replace		each			
I6510440	Lens, fluorescent, 4ft replace		each			
I6510440	Ballast, replace/ interior fluorescent fixture		each			
I6530320	Exit light, repair		each			
I6530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each			
I6530320	Emergency light, repair		each			
I6530320	Fan, exhaust, replace cover		each			
I6530320	Fan, exhaust/room, replace		each			
I6530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry		each			
I6585600	Lamps, "U" tubes, lounge		each			
I6585600	Lamps, incadescent		each			
I6585600	Lamps, 7 watt for harris fixture head/exterior security		each			
I6585600	Lamps, fluor, exterior, security, 7watt		each			
I6585600	Lamps, fluorescent, 2 ft, replace		each			
I6585600	Lamps, fluorescent, 4 ft, replace		each			
I6585600	Lamps, fluorescent, 3ft, replace		each			
I6585600	Lamps, 4 & 8' located on 10ft+ceilings		each			
I6585600	Lamps, incadescent, red/night lights.		each			
			Electrical Total			
07 Conveying						
I2101950	H) clean and adjust proximity devices on door.		each			
			Conveying Total			
08 Mechanical						
I8110900	Door saver, instal,		each			
I8110900	Closure, door, remove		each			
I8110900	Door hardwar, replace		each			
I8110900	Sink, secure & caulk		each			
I8110900	Closure, door, repair		each			
I8110900	Install new hinge		sets			
I8110900	Vanity/caulk, repair formica		each			
I8110900	Lockset, bathroom, replace		each			
I8110900	Lock, Window repair/replace		each			
I8720300	Install weatherstripping		opng			
I8720300	Weather stripping, secure existin.		opng			
I8720300	Weather stripping, secure existin.		opng			
			Mechanical Total			
09 (Unassigned)						
I9310100	Install new tiles		sqft			
I9310100	Tile, ceramic, replace		sqft			

CSI	Item Description for Bldg 419	Qty	Unit	Total	Total	ACTUAL
01	General Requirements					
1520500	WORK TRAILER, SET UP		each			
1832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS			
1832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM			
1832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM			
1832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM			
1832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS			
1832350	TIME ALLOWED FOR MECHANICAL REPAIRS	6.0	UNITS			
1832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	6.0	UNITS			
1832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	6.0	UNITS			
	General Requirements Total					
06	Wood & Plastics					
6110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each			
	Wood & Plastics Total					
08	Doors & Windows					
8710340	Doorstops, kick down pad, replace		each			
8710340	Door stop, holder, wall mounted with hook and bumper		each			
8710340	Pull handle, install, passageway door		each			
8710340	Door stop, kick down, mounted on door		each			
8710400	Lock, bathroom, passageway/ replace		each			
8710400	Passageway door, lock set, repair		each			
8720800	Threshold, install new		each			
8720800	Cover, drain, install on drain		each			
8720800	Vanity, cabinet hinges, secure		each			
8720800	Vanity, cabinet door, replace		each			
8720800	Vanity, cabinet door secure		each			
8720800	Vanity, cabinet hinges, replace		each			
8720800	Wall locker, repair		each			
8720800	Window, spray frosted tint to secure vision.		each			
8720800	Tile, ceramic around shower drain		each			
8720800	Tile, floor tile replace		each			
8720800	Window, lock replace		each			
8720800	Drip cap, secure		each			
8720800	Threshold, secure, existing unit		each			
	Doors & Windows Total					
09	Finishes					
9510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each			
9510700	Tile, ceiling tile splein 2 x 2 ft		each			
9510700	Tile, ceiling 2 x 4' replace		each			
9510700	Tile, celing tile splein 1 x 4 ft		each			
9510700	Tile,ceiling, 2 x 2, replace		each			
	Finishes Total					
10	Specialties					
10430200	signs, room, instal		each			
10430200	signs, toilet/sink etc., number identification		each			
10430200	signs, build.numb., instal		each			

6



CSI	Item Description for Bldg 419	Qty	Unit	Total	Total	ACTUAL
I0820100	Bathroom accessories, mirror 30 x 30		each			
I0820100	Mirror, bathroom, 18 x 24.		each			
I0820100	Bathroom accessories, toilet seat, rem.old & replace		each			
I0820100	Bathroom accessories, toilet paper roller.		each			
I0820100	Bathroom accessories, toilet paper holder, install new		each			
I0820100	Bathroom accessories, towel bar, stainless steel, 18" long		each			
I0820100	Bathroom accessories, towel hook, secure		each			
I0820100	Bathroom accessories, coat hook, install		each			
I0820100	Bathroom accessories, towel bar, stainless steel, 30" long		each			
I0820100	Bathroom accessories, towel bar install, 24"		each			
I0820100	Bathroom accessories, toilet partition, secure		each			
I0820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each			

Specialties Total

12 Furnishings

I2493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each			
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Furnishings Total

15 Mechanical

I5410300	Faucet, hot & cold water identificatin buttons, replace		each			
I5410300	Faucet, aerator, replace/clean		each			
I5410300	Faucet, supply lines, replace		each			
I5410300	P-Trap, 1 1/4"/1 1/2" replace		each			
I5410300	P trap, repair leak		each			
I5410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each			
I5410300	Faucets stem, room repair		each			
I5410300	Faucet, repair, deep sink		each			
I5410300	Faucet, replace, deep sink		each			
I5410300	Faucet, replace, room		each			
I5410300	Faucet, pop, remove/repair		each			
I5418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each			
I5418500	Shower head, replace		each			
I5418500	eschutcheon, at shower head, replace		each			
I5418500	Eschutcheon, shower valve, secure		each			
I5418500	Shower head, remove institutional style, install pipe & new shower head		each			
I5418500	Valve, shower valve, remove/repair/replace stem		each			
I5830100	Fan ,exhaust, repair, rattle noise		each			
I5850500	grille, ac return filter grille, install		each			
I5850500	Panel, AC access, secure		each			

Mechanical Total

16 Electrical

I6139700	Detector, smoke, secure		each			
I6139700	Detector, smoke, interior room, replace		each			
I6139700	Detector, smoke, replace battery		each			
I6140910	Switch, single pole,/light		each			
I6140910	Switch, push button,fluor light		each			
I6140910	Switch, double/light		each			
I6140910	Recepticle, replace		each			
I6140910	Recepticle, secure recepticle & cover		each			

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MAIL ROOM

ENLISTED HEAD

1. REPAIR/REPLACE 3 EACH FAUCETS

OFFICIER HEAD

S-2 OFFICE

HALLWAY

1. REPAIR EXIT LIGHTS.

STORAGE

CHAPLAIN OFFICE

(4)

1944

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF PLANT INDUSTRY

PLANT INDUSTRY

PLANT INDUSTRY
BUREAU OF PLANT INDUSTRY

PLANT INDUSTRY

PLANT INDUSTRY

MAP ROOM

CAREER PLANNER OFFICE

S-2 OFFICIER

5

1950

1950

1950



DISCREPANCIES FOR BUILDING 419

CO OFFICE

CONFERENCE ROOM

XO OFFICE

CO 1ST SGT OFFICE

POLICE SGT OFFICE

1ST PLATOON OFFICE

5

THE UNIVERSITY OF MICHIGAN LIBRARY

1900

UNIVERSITY MICROFILMS

1901

1902

1903

7

8

DISCREPANCIES FOR BLDG 419

REPAIR ALL EXIT LIGHTS

REPAIR /REPLACE 3 EACH FAUCETS

REPAIR ALL OVERHEAD LIGHTS

REPAIR ALL DAMAGED CEILING TILES

01-76286

64SGT KING
3526

14SGT JOHNSON
3054

pm #188-B-01

10 sheets

FR #11

(2)

UNIVERSITY MICROFILMS

REPAIR ALL DAMAGE

REPAIR ALL DAMAGE

REPAIR ALL DAMAGE

REPAIR ALL DAMAGE

BASE MAINTENANCE JOB ORDER

FY 95	AG/SAG EBEY	REQ. CODE D009	REQUEST # 6XLA085	DIST. DATE-BY MAR 30 1995	FACILITY # 419
AAC M67001	FA 23	WC	FC QE	OC/SOC EYJO	BRC JN/LU 1082
WGC 05	TYPE OF WORK NEW WORK	PROJECT # 5R373	SKETCH/PLAN YES x NO	SPECIAL INSTRUCTIONS BMO FUNDS	

FOR FURTHER INFORMATION CONTACT: CPL. ABAD 3407/3054

GENERAL JOB DESCRIPTION:

FABRICATE, PAINT AND INSTALL A 1/2 HEIGHT CAGE DOOR TO KEEP CUSTOMERS OUT OF MAIL ROOM DURING WORKING HOURS. PAINT AND TOUCHUP TO MATCH TAN COLOR.

** DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM MR. STRAIN 5031/5032 **

START DATE: 24 April 95 COMPLETE BY: COMPLETION DATE: 12/10/99

PHASE SEQUENCE *DBW* SUMMARY OF ESTIMATES

PHASE NO.	WORK CENTER	EST HRS	WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	63	9 *	63	9	\$218	\$122	\$340
2	41 PAINT	3 *	41	3	\$69	\$25	\$94
		*	73	VEHICLE CHARGE		\$8	\$8
TOTALS				12	\$287	\$155	\$442

CONTINUED ON SH __0 THRU __0

PREPARED BY: C. BENDER DATE: 3/30/95

REVIEWED BY: *[Signature]* 3.30-95

AUTHORIZED BY: *[Signature]* DATE: 3/30/95

1082

*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/01 63WF	WELDER, IN THE FIELD	419	9
	FABRICATE AND INSTALL 1/2 GATE FOR 3' 0" DOORWAY IN MAIL ROOM.			
	(1) FABRICATE 1/2 GATE 35" WIDE X 40" HIGH WITH 6" WIDE SHELF ON TOP. SEE SKETCH			
	(2) AFTER PAINTING, INSTALL ON INSIDE OF MAIL ROOM DOOR JAMB. NOTIFY PAINTERS TO TOUCHUP INSTALLATION.			
1	2/02 41PG	PAINT, GENERAL	419	3
	PRIME AND PAINT 1/2 CAGE DOOR FOR WC 63. TAN COLOR			
	TOUCH UP INSTALLATION TO MATCH - TOUCH UP HINGES ON PRIME DOOR.			
1	3/03 73V	VEHICLE CHARGE	419	0

*** TOTAL NUMBER OF PHASES ARE *** 3

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

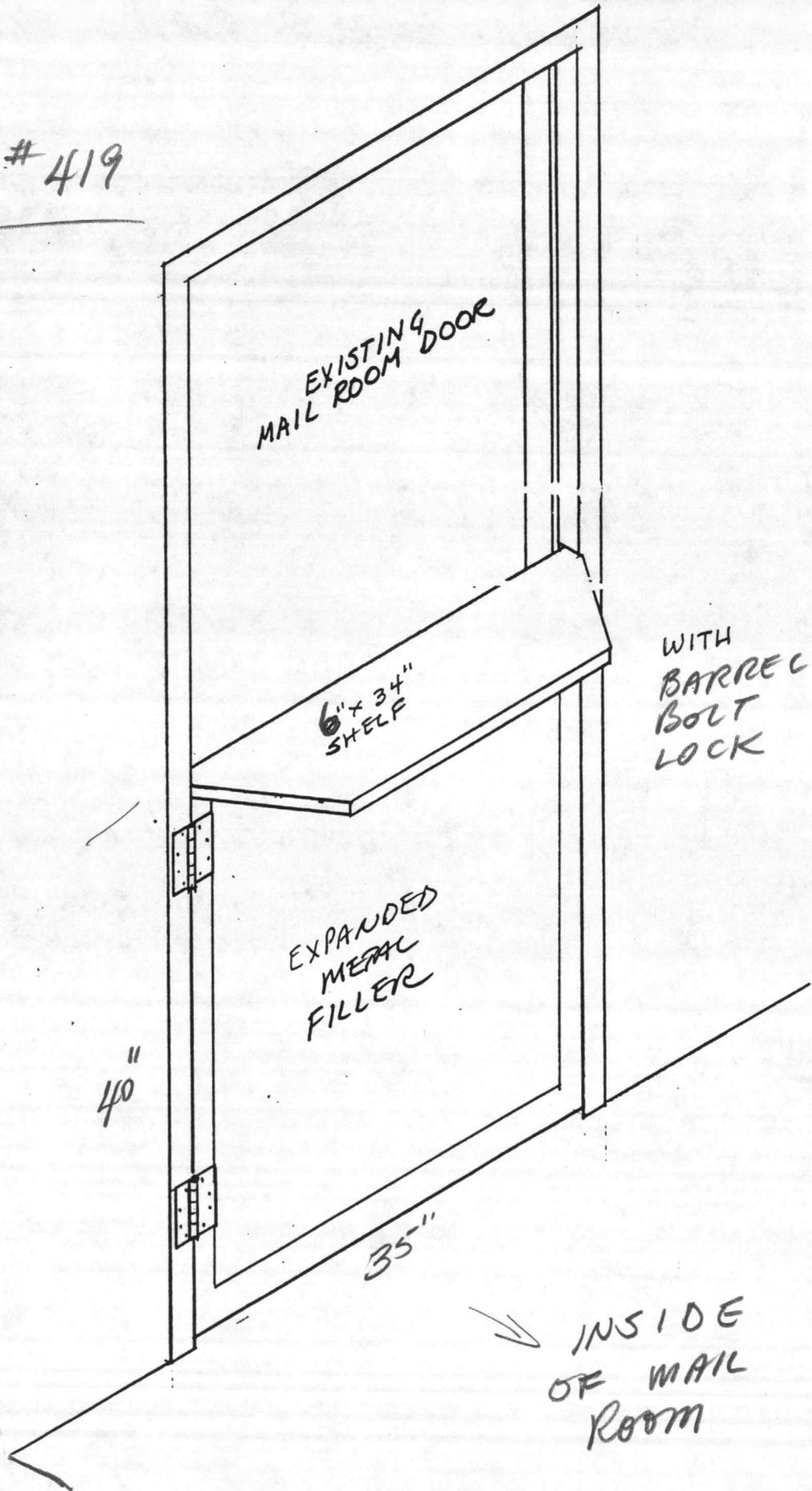
1082

*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	WORK CENTER	CRAFT NAME	BLDG. EST.	FACILITY HOURS
1	1101	WELDER, IN THE FIELD	419	9
FABRICATE AND INSTALL 1/2 GATE FOR 3' 0" DOORWAY IN MAIL ROOM. (1) FABRICATE 1/2 GATE 35" WIDE X 40" HIGH WITH 6" WIDE SHELF ON TOP. SEE SKETCH. (2) AFTER PAINTING, INSTALL ON INSIDE OF MAIL ROOM DOOR JAMB. NOTIFY PAINTERS TO TOUCH UP INSTALLATION.				
2	4198	PAINT, GENERAL	419	3
PRIME AND PAINT 1/2 GATE DOOR FOR WC 43. TAN COLOR. TOUCH UP INSTALLATION TO MATCH - TOUCH UP HINGES ON PRIME DOOR.				
3	751	VEHICLE CHARGE	419	1

*** TOTAL NUMBER OF PHASES ARE *** 3
 *** THE LAST PHASE HAS BEEN PRINTED ***

BLDG # 419



1082

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6XLA085
ACCOUNT CODE NUMBER: BDG# 419
PREPARED BY: C. BENDER
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 01
DATE CREATED: 95/03/30
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: WC 63

1
MCN-NSN: 5340-00-664-13290 UNIT OF ISSUE: PG SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 2.45 TOTAL COST: 2.45
LOCATION:
DESCRIPTION: HINGE, BUTT, DOOR, STEEL, 4 1/2"X 4 1/2", FULL MORTISE,
NON-BALL BEARING. TWO PER PKG..

2
MCN-NSN: 5680-01-C00-04470 UNIT OF ISSUE: SH SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 22.40 TOTAL COST: 22.40
LOCATION:
DESCRIPTION: METAL, EXPANDED, 9 GAUGE, 48"X 96", UNCOATED.

3
MCN-NSN: 9515-00-237-54090 UNIT OF ISSUE: SH SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 60.43 TOTAL COST: 60.43
LOCATION:
DESCRIPTION: STEEL SHEET, 1/8"X 48"X 96", UNCOATED.

4
MCN-NSN: 9520-00-277-49030 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 20 UNIT COST: .59 TOTAL COST: 11.80
LOCATION:
DESCRIPTION: STEEL ANGLE, 1 1/2"X 1 1/2"X 3/16", UNCOATED.

MCN-NSN: MISC-00-MAT-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 5 UNIT COST: 5.00 TOTAL COST: 25.00
LOCATION:
DESCRIPTION: MISC. MAT.

SOS TOTAL COST: \$122.08

PHASE TOTAL COST: \$122.08

*** CONTINUED ON PAGE 2 ***

1082

WORK REQUEST NUMBER: 6XLA085
 ACCOUNT CODE NUMBER: 808# 419
 PREPARED BY: C. BENDER
 JOB ORDER NUMBER:
 PHASE NO: 1 IFS PHASE NO: 01
 DATE CREATED: 9/20/70
 DELIVERY DATE: 00 00 00
 DELIVER MATERIALS TO: WC 63

MEN-NSN: 5240-00-884-12390
 QUANTITY: 1
 LOCATION:
 DESCRIPTION: HINGE, BUTT, DOOR, STEEL, 4 1/2" X 4 1/2", FULL MORTISE,
 NON-BALL BEARING, TWO PER PKG.
 UNIT OF ISSUE: PG
 UNIT COST: 2.45
 TOTAL COST: 2.45
 SOURCE OF SUPPLY:

MEN-NSN: 588-01-000-0470
 QUANTITY: 1
 LOCATION:
 DESCRIPTION: METAL, EXPANDED, 9 GAUGE, 48" X 96", UNCOATED.
 UNIT OF ISSUE: SH
 UNIT COST: 24.40
 TOTAL COST: 24.40
 SOURCE OF SUPPLY:

MEN-NSN: 9515-00-257-24090
 QUANTITY: 1
 LOCATION:
 DESCRIPTION: STEEL SHEET, 1/8" X 48" X 96", UNCOATED.
 UNIT OF ISSUE: SH
 UNIT COST: 60.43
 TOTAL COST: 60.43
 SOURCE OF SUPPLY:

MEN-NSN: 9520-00-257-49030
 QUANTITY: 20
 LOCATION:
 DESCRIPTION: STEEL ANGLE, 1 1/2" X 1 1/2" X 2 1/2", UNCOATED.
 UNIT OF ISSUE: FT
 UNIT COST: 11.80
 TOTAL COST: 11.80
 SOURCE OF SUPPLY:

MEN-NSN: MISC-00-MAT-00000
 QUANTITY: 5
 LOCATION:
 DESCRIPTION: MISC. MAT.
 UNIT OF ISSUE: EA
 UNIT COST: 25.00
 TOTAL COST: 125.00
 SOURCE OF SUPPLY:

PHASE TOTAL COST: \$123.08
 JOB TOTAL COST: \$123.08

*** CONTINUED ON PAGE 2 ***

1082

DATE: 95/03/30

EPS JOB: 6XLA085

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

PAGE: 2

WORK REQUEST NUMBER: 6XLA085
ACCOUNT CODE NUMBER: BDG# 419
PREPARED BY: C. BENDER
JOB ORDER NUMBER:

PHASE NO: 2 IFS PHASE NO: 02
DATE CREATED: 95/03/30
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: WC 41

MCN-NSN: MISC-00-MAT-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 5 UNIT COST: 5.00 TOTAL COST: 25.00
LOCATION:
DESCRIPTION: MISC. MAT.

SOS TOTAL COST: \$25.00

PHASE TOTAL COST: \$25.00

*** CONTINUED ON PAGE 3 ***

1082

WORK REQUEST NUMBER: EXL082
ACCOUNT CODE NUMBER: BDA# 419
PREPARED BY: C. BENDER
JOB ORDER NUMBER:
PHASE NO: 2
DATE CREATED: 95102130
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: WC 41
IRS PHASE NO: 02

DESCRIPTION: MISC. MAT.
LOCATION:
QUANTITY: 5
MCH-NSN: 118C-00-MAT-00000
UNIT OR ISSUE: EA
UNIT COST: 5.00
TOTAL COST: 25.00
SOURCE OR SUPPLY:

802 TOTAL COST: 25.00

PHASE TOTAL COST: 25.00

*** CONTINUED ON PAGE 3 ***

WORK REQUEST ROUTING SLIP
 MCBCL 4400/46 (REV. 2-91)

~~318~~

419

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE
 WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO. 6XLA085 D009	SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE RECEIVED 10-12-94
--	---	----------------------------------

ACTION	IN	OUT	INITIAL	REMARKS
4C	10-12	10-12	CE	
4A	10-12		E	
3	10/19	10/19		Est P/B
3B	10/19	10/26		ESTIMATE
3	10/26	10/26		RETURN
4 8	10/26	10/27	Doy	SEE COST ESTIMATE
				Water plan Request. for Guidance please Doy
4		3/9	Doy	
3	3/9	3/9		Doug - CR with BMD
3B	3/9	3/30		Approved By BMD
3	3/30	3/30		Write Write 05.
FE/A	3/30	3/30		
3	3/30	3/30		WRITE 05 PER 14 WHITE.
14	3/30			
				05 Job order

1082

28 OCT 1994

WT

Requestor see Instructions on Reverse Side

10/19/94

PART I—REQUEST (Filled out by Requestor)

D009

1. FROM Commanding Officer, HQCO 6th Marines		2. REQUEST NO. 6X2A085
3. TO Commanding General, CLNC, MCB (Attn: Base Maint Off)		4. DATE OF REQUEST 12 Oct 94
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 Cpl Abad at ext. 3047/3054		7. SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Location: Bldg 318

Description: Request Base Maint to move cage door and bars outside the window in the mail room to bldg 419.

done

Justification: The move has to be done by 15 Nov prior to move of both Mar to the building as part of the Master Plan.

1st. Endorsement
 Division Facilities

Did Facul. approve this as a sanctioned Master Plan move?

RECEIVED
 12 OCT 12 AM 9 11
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE		Requesting Official) C. J. Abad	
11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE			
a. Labor	\$	NO	
b. Material	\$	TO START IN _____	
c. Overhead and/or Surcharge	\$	PRESENT WORKLOAD, THIS JOB CAN BE	
d. Equipment Rental/Usage	\$	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)

1082

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.

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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

Handwritten signature and illegible notes in the Remarks section.

RECEIVED
JAN 20 1938
DIVISION OF PUBLIC WORKS
CITY OF BOSTON

Handwritten number 101288

WT

10/19/94

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

D009

1. FROM Commanding Officer, HQCO 6th Marines	2. REQUEST NO. 6X2A085
3. TO Commanding General, CLNC, MCB (Attn: Base Maint Off)	4. DATE OF REQUEST 12 Oct 94
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 Cpl Abad at ext. 3047/3054	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.)

Location: Bldg 318

Description: Request Base Maint to move cage door and bars outside the window in the mail room to bldg 419.

ONE

Justification: The move has to be done by 15 Nov prior to movement of both Mar to the building as part of the Master Plan.

1st. Endorsement

Division Facilities

Date in 941012

Date Out 941012

Signature *D. J. Mare*

RECEIVED
 19 OCT 12 AM 9 11
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Rog John J. Abad</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												
<table border="1"> <tr> <td>a. Labor</td> <td>\$</td> </tr> <tr> <td>b. Material</td> <td>\$</td> </tr> <tr> <td>c. Overhead and/or Surcharge</td> <td>\$</td> </tr> <tr> <td>d. Equipment Rental/Usage</td> <td>\$</td> </tr> <tr> <td>e. Contingency</td> <td>\$</td> </tr> <tr> <td>f. TOTAL</td> <td>\$</td> </tr> </table>	a. Labor	\$	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. 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)
a. Labor	\$												
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)

1082

INSTRUCTIONS

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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.

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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.

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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.

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PART IV—REMARKS

OPERATIONS DIVISION
ENGINEERING SERVICE

JUN 21 1950

RECEIVED

Handwritten notes and signatures in the Remarks section.

Handwritten notes at the bottom of the page.

COST ESTIMATE

DATE PREPARED 10/26/94

SHEET 1 OF 1

ACTIVITY AND LOCATION

HEADQUARTERS CO., 6TH MARINES, MCB CLNC

BLDG #

419

REQUESTOR CODE

D009

REQUEST NUMBER

6XLA085

PROJECT TITLE

FAB. AND INSTALL HALF DAY GATE AND WINDOW SECURITY SCREEN, FOR MAIL ROOM.

ESTIMATED BY:

C. BENDER

REVIEWED BY:

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
FABRICATE AND INSTALL HALF DAY GATE IN DOORWAY OF MAIL ROOM.	1	EA	\$50.00	\$50.00	\$225.00	\$225.00	\$275.00	\$275.00
FABRICATE AND INSTALL BAR FOR WINDOW OF MAIL ROOM.	1	EA	\$45.00	\$45.00	\$175.00	\$175.00	\$220.00	\$220.00
ESTIMATE TOTALS FROM FOLLOWING PAGES								
SUBTOTAL				\$95.00		\$400.00		\$495.00
CONTINGENCY 35%								\$173.25
TOTAL ESTIMATE								\$668.25

1082

TOTAL ESTIMATE

ESTIMATE

ESTIMATE TOTALS FROM FOLLOWING FEES

1488.00	1488.00	1488.00	1488.00	1488.00	1488.00	1488.00	1488.00
172.50	172.50	172.50	172.50	172.50	172.50	172.50	172.50
588.50	588.50	588.50	588.50	588.50	588.50	588.50	588.50

FRIGATE AND INSTALL BAR FOR WINDOW OF MAIL ROOM
 1 EA 425.00 425.00 175.00 412.50 412.50 425.00 425.00

REPLACE AND INSTALL HALF DAY GATE IN DOORWAY
 1 EA 425.00 425.00 425.00 425.00 425.00 425.00 425.00

DESCRIPTION	NUMBER	UNIT COST	TOTAL	MATERIAL COST	LABOR COST	ESTIMATE	TOTAL

PROJECT TITLE: REPLACE AND INSTALL HALF DAY GATE AND WINDOW SECURITY SCREEN FOR MAIL ROOM
 ESTIMATED BY: C. BENDER
 REVIEWED BY:

ACTIVITY LOCATION: ROOM 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

DATE PREPARED: 10/28/91 SHEET 1 OF 1

1085

JOB NUMBER: 6XLA085 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: CRB
 BUILDING / FACILITY: P 419 ZONE: 3 CREW SIZE: 2
 WORK CENTER: 63WF WELDER, IN THE FIELD LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
 PHASE COSTS: LABOR: 218 MATERIAL COST: 122 EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 340
 CONTRACT (Y/N): NO IFS PHASE NO.: 01

*** PHASE DESCRIPTION ***

FABRICATE AND INSTALL 1/2 GATE FOR 3' 0" DOORWAY IN MAIL ROOM.
 (1) FABRICATE 1/2 GATE 35" WIDE X 40" HIGH WITH 6" WIDE SHELF ON
 TOP. SEE SKETCH
 (2) AFTER PAINTING, INSTALL ON INSIDE OF MAIL ROOM DOOR JAMB.
 NOTIFY PAINTERS TO TOUCHUP INSTALLATION.

TASK NUMBER: 1 TYPE: EPS
 TTS REFERENCE: LAT 74 SLOTTED: NO HOURS: 1.1
 Fabricate double panel (expanded metal) security cage sliding
 doors.-----4'x8'panel----(includes: Layout , shear, tack, and
 weld.) normally galv. material , painting is not included.
 INCLUDES: layout for sliding doors, shear expanded metal ,
 32 tack welds & square up rails, weld all total 48 inches.
 WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 1.0 sliding doors to fabricate

TASK NUMBER: 2 TYPE: EPS
 TTS REFERENCE: LAT 147 SLOTTED: NO HOURS: 0.6
 Fabricate shelves 18" x 24", front edge double hem, with
 stiffening flange on (3) edges. Punch (6) holes for mounting.
 INCLUDES: shear large sheet, shear medium sheet, notch corners,
 punch holes, bend to form angles & hem, material handling.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 1.0 shelves to fabricate

TASK NUMBER: 3 TYPE: EPS
 TTS REFERENCE: LAT 82 SLOTTED: UP HOURS: 1.8
 Install expanded metal gates, "single swing" type, to
 structure in place.
 SLOT UP FOR EXTRA CARE INSTALLING GATE IN OFFICE AREA.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 1.0 metal guard gates to install

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 metal guard gates to install

SPOT UP FOR EXTRA CARE INSTALLING GATE IN OFFICE AREA.

TASK NUMBER: 3 ITS REFERENCE: LAT 80 SLOTTED UP
TYPE: EPS HOURS: 1.5
Install expanded metal gates, "single swing" type, to structure in place.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 slives to fabricate

TASK NUMBER: 2 ITS REFERENCE: LAT 147 SLOTTED: NO
TYPE: EPS HOURS: 0.5
Fabricate shelves 16" x 24", front edge double hem, with stiffening flange on (2) edges. Punch (4) holes for mounting. INCLUDE: shear large sheet, shear medium sheet, notch corners, punch holes, bend to form angles & hem, material handling.

TASK NUMBER: 1 ITS REFERENCE: LAT 74 SLOTTED: NO
TYPE: EPS HOURS: 1.1
Fabricate double panel (expanded metal) security cage sliding doors. INCLUDE: layout, shear, tack, and weld, normally dry material, painting is not included. INCLUDE: layout for sliding doors, shear expanded metal, 22 tack welds & square up rails, weld all total 48 inches. WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 sliding doors to fabricate

NOTIFY PAINTERS TO TOUCH UP INSTALLATION.
(2) AFTER PAINTING, INSTALL ON INSIDE OF MAIL ROOM DOOR DAMB.
TOP, SEE SKETCH
(1) FABRICATE 1/2 GATE 35" WIDE X 40" HIGH WITH 6" WIDE SHELF ON FABRICATE AND INSTALL 1/2 GATE FOR 2' 0" DOORWAY IN MAIL ROOM.

*** PHASE DESCRIPTION ***

CONTRACT (Y/N): NO
DEPRECIATION COSTS:
PHASE COSTS: LABOR: 218 MATERIAL COST: 122
EQUIPMENT COST:
CREW RETURNS FOR LUNCH: YES
LABOR RATE: A
CREW SIZE: 2
JOB NUMBER: 6XLA085
BUILDING FACILITY: P 419 ZONE: 3
CRAFT PHASE NO: 1
JOB PHASE NO: 1
PREL CRE

*** TASK DESCRIPTIONS ***

TASK NUMBER: 4
 ITS REFERENCE: PWA 5 A SLOTTED: NO
 TYPE: EPS
 HOURS: 0.2
 Additional material handling time for an arrival for a 200
 pound trip.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 4.0 occurrences

TASK NUMBER: 5
 ITS REFERENCE: PWA 5 B SLOTTED: NO
 TYPE: EPS
 HOURS: 0.4
 Additional material handling time for 100 pounds of material
 handled by two men.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 4.0 occurrences

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

*** JOB PHASE SUMMARY ***

TOTAL PHASE TIME	9.0
TOTAL NON-EPS TIME	0.0
TOTAL EPS TIME	9.0
CRAFT TIME	4.1

DATE: 3/30/95

*** FEJE - DETAILED ESTIMATES ***

PAGE: 3

*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: 6XLA085 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: CRB
 BUILDING / FACILITY: P 419 ZONE: 3 CREW SIZE: 1
 WORK CENTER: 41PG PAINT, GENERAL LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
 PHASE COSTS: LABOR: 68 MATERIAL COST: 25 EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 93
 CONTRACT (Y/N): NO IFS PHASE NO.: 02

*** PHASE DESCRIPTION ***

PRIME AND PAINT 1/2 CAGE DOOR FOR WC 63. TAN COLOR
 TOUCH UP INSTALLATION TO MATCH - TOUCH UP HINGES ON PRIME DOOR.

TASK NUMBER: 1 TYPE: EPS
 TTS REFERENCE: PT 607 SLOTTED: NO HOURS: 0.1
 Scrape or wire brush 25% of irregular, angular or difficult to
 reach surface, sand 50% and wipe 100%.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 24.0 Square foot

TASK NUMBER: 2 TYPE: EPS
 TTS REFERENCE: PT 105 SLOTTED: UP HOURS: 1.1
 Brush one coat of paint on one side of expanded metal. Includes
 application of paint, in-process setup and handling time and
 additional job preparation time for painting.
 SLOT UP FOR TOUCHUP AT SITE.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
 48.0 Square foot

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

JOB NUMBER: 6XLA088 DRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: CRB
BUILDING & FACILITY: R 419 ZONE: 2 CREW SIZE: 1
WORK CENTER: 419G PAINT, GENERAL LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 88 MATERIAL COST: 25 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 93
CONTRACT (Y/N): NO IFS PHASE NO.: 02

*** PHASE DESCRIPTION ***

PRIME AND PAINT: 1/2 CABE DOOR FOR WC 62, TAN COLOR
TOUCH UP INSTALLATION TO MATCH - TOUCH UP HINGES ON PRIME DOOR

TASK NUMBER: 1
ITS REFERENCE: PT 602 SLOTTED: NO
SCREWS OR WIRE BRUSH 25% OF irregular, angular or difficult to
reach surface, sand 50% and wire 100%
TYPE: EPS
HOURS: 1.0

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
24.0 Square foot

TASK NUMBER: 2
ITS REFERENCE: PT 102 SLOTTED: UP
Brush one coat of paint on one side of expanded metal. Includes
application of paint, in-process setup and handling time and
additional job preparation time for painting.
SLOT UP FOR TOUCHUP AT SITE.
TYPE: EPS
HOURS: 1.1

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
18.0 Square foot

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

*** JOB PHASE SUMMARY ***

CRAFT TIME	1.2
TOTAL EPS TIME	3.0
TOTAL NON-EPS TIME	0.0

TOTAL PHASE TIME	3.0
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*** JOB PHASE SUMMARY ***

1.0	CRAFT TIME
2.0	TOTAL EPS TIME
0.0	TOTAL NON-EPS TIME
2.0	TOTAL PHASE TIME

DATE: 3/30/95

*** FEJE - DETAILED ESTIMATES ***

PAGE: 5

*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: 6XLA085 CRAFT PHASE NO: 1 JOB PHASE NO: 3 P&E: CRB
 BUILDING / FACILITY: P 419 ZONE: 3 CREW SIZE: 1
 WORK CENTER: 73V VEHICLE CHARGE LABOR RATE: A
 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
 PHASE COSTS: LABOR: MATERIAL COST: 8 EQUIPMENT COST:
 DEPRECIATION COSTS: TOTAL: 8
 CONTRACT (Y/N): NO IFS PHASE NO.: 03

*** PHASE DESCRIPTION ***

*** THERE ARE NO TASKS IN THIS PHASE ***

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	0.0

TOTAL PHASE TIME	0.0

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

1082

JOB NUMBER: 6XLA082 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: CRB
BUILDING / FACILITY: P 419 ZONE: 2 CREW SIZE: 1
WORK CENTER: 73V VEHICLE CHARGE LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO MATERIAL COST: 9 CREW RETURNING FOR LUNCH: YES
PHASE COST: LABOR: DEPRECIATION COST: EQUIPMENT COST: TOTAL: 8
CONTRACT (Y/N): NO IFS PHASE NO: 03

*** PHASE DESCRIPTION ***

*** THERE ARE NO TASKS IN THIS PHASE ***

*** JOB PHASE SUMMARY ***

TOTAL PHASE TIME	0.0
TOTAL NON-ERS TIME	0.0
TOTAL ERS TIME	0.0
CRAFT TIME	0.0

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