FILE FOLDER

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HP 285 - HP 286

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Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
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BLDG C L A S S 2 P R O P E R T Y R E C O R D

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-08209
(005) FACILITY NO..HP285
(106) SPEC AREA....DA
HADNOT POINT

L O C A T I O N

(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.8-M

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

(007) ACTION.....ACQUISITION
(008) FAM HOUSING....NO
(009) EE DATE.....
(011) PR REVIEW DATE.
(010) FACILITY NAME..
UEPH E1-E4

A C Q U I S I T I O N

(201) ESTATE.....11 MCON
(202) ACQ CONTRACT...N6247079C9061
(203) ACQ DATE.....
(204) GOVT COST..... $2,015,602
(207) LAND CCN.....91140

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

(301) LENGTH.... 287 FT
(302) WIDTH..... 49 FT
(303) HEIGHT.... 30 FT
(304)/AREA..... 47,709 SF
(308) AREA UM...
(305) STORIES... 03
(307) IRREGULAR. YES

C O N S T R U C T I O N

(401) YEAR BUILT.....1983
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....

(404) ABMP CODE.....
(409) PROJECT NO.....P611
(410) HISTORIC IND...

M A I N T E N A N C E

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

S T A T U S / M A X 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)....47,709.00	(516).....288.00	(517)	(524)
SBST	(518)	(519)	(520)	(525)
INAD	(521)	(522)	(523)	(526)
TOTAL	47,709.00	288.00		

BLDG C L A S S Z P R O P E R T Y R E C O R D

(004) UIC..M67001 (001) PR NO.....Z-08209

MCB-CAMP LEJEUNE NC (005) FACILITY NO..HP285

(106) SPEC AREA....DA

HADNOT POINT

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 UNITED STATES (007) ACTION.....ACQUISITION

(102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO

(103) COUNTY...133 ONSLOW (009) EE DATE.....

(104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.

(105) AC.....05 (010) FACILITY NAME..

(107) MAP GR10.8-M UEPH 81-64

A C Q U I S I T I O N M E A S U R E M E N T S

(201) ESTATE.....11 MCON (301) LENGTH.... 287 FT

(202) ACQ CONTRACT...N62470706-0061 (302) WIDTH..... 49 FT

(203) ACQ DATE..... (303) HEIGHT.... 30 FT

(204) GOVT COST..... $2,015,602 (304) AREA..... 47,709 SF

(207) LAND CCN.....91140 (308) AREA UM...

(305) STORIES... 03

(307) IRREGULAR. YES

C O N S T R U C T I O N

(401) YEAR BUILT.....1983 (404) ABMP CODE.....

(402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....P611

(403) YEAR IMPROVED..... (410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....7211 (703) MFC...4 USMC

S T A T U S / M A X OCCUPANCY

(502) CATEGORY CODE...7211 (501) USE..UEPH 81/64

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

AREA/SF OTHER/PN* ALT/ DEF CODES

ADEQ(515)....47,709.00 (516).....288.00 (517) (524)

SBST(518) (519) (520) (521)

INAD(521) (522) (523) (526)

TOTAL 47,709.00 288.00

8452P28 FED.N62470 MC.MC0027 *ACTIVITY.M67001 PR.Z-08209

BLDG C L A S S 2 P R O P E R T Y R E C O R D

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-08214
(005) FACILITY NO..HP286
(106) SPEC AREA....DA
HADNOT POINT

L O C A T I O N

(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.8M

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

(007) ACTION.....ACQUISITION
(008) FAM HOUSING....NO
(009) EE DATE.....
(011) PR REVIEW DATE.
(010) FACILITY NAME..
MIS UTL PLT BLD

A C Q U I S I T I O N

(201) ESTATE.....11 MCON
(202) ACQ CONTRACT...N6247079C9061
(203) ACQ DATE.....
(204) GOVT COST..... $28,529
(207) LAND CCN.....91140

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

(301) LENGTH.... 16 FT
(302) WIDTH..... 12 FT
(303) HEIGHT.... 15 FT
(304)/AREA..... 192 SF
(308) AREA UM...
(305) STORIES... 01
(307) IRREGULAR. NO

C O N S T R U C T I O N

(401) YEAR BUILT.....1983
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....

(404) ABMP CODE.....
(409) PROJECT NO.....P611
(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....89009 (703) MFC...4 USMC

S T A T U S / U T I L I Z A T I O N

(502) CATEGORY CODE...89009 (501) USE..MISC UTILITY PLANT BLDG

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....	192.00	(516)	(517)	(524)
SBST(518)		(519)	(520)	(525)
INAD(521)		(522)	(523)	(526)
TOTAL	192.00			

BLDG C L A S S Z P R O P E R T Y R E C O R D

(004) UIC..M67001 (001) PR NO.....Z-08214

MCB CAMP LEJEUNE NC (005) FACILITY NO..HP286

(106) SPEC AREA....DA

HADNOT POINT

L O C A T I O N

(101) COUNTRY..US UNITED STATES

(102) STATE....37 NORTH CAROLINA

(103) COUNTY...133 ONSLOW

(104) CITY.....0735 CAMP LEJEUNE

(105) AC.....US

(107) MAP GRID.8M

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

(007) ACTION.....ACQUISITION

(008) FAM HOUSING....NO

(009) EE DATE.....

(011) PR REVIEW DATE.

(010) FACILITY NAME..

MIS UTL PLT BLD

A C Q U I S I T I O N

(201) ESTATE.....FT MCON

(202) ACQ CONTRACT...M6247079C9061

(203) ACQ DATE.....

(204) COVT COST.....$28,529

(207) LAND CCN.....91140

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

(301) LENGTH.... 16 FT

(302) WIDTH..... 12 FT

(303) HEIGHT.... 15 FT

(304) AREA..... 192 SF

(308) AREA UM...

(305) STORIES... 01

(307) IRREGULAR. NO

C O N S T R U C T I O N

(401) YEAR BUILT.....1983

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ADMP CODE.....

(409) PROJECT NO.....P611

(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....89009 (703) MEC...4 USMC

S T A T U S / U T I L I Z A T I O N

(902) CATEGORY CODE...89009 (501) USE..MISC UTILITY PLANT BLDG

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

	AREA/SF*	OTHER/	ALT/	DEP CODES
ADEQ	(515).....192.00	(516)	(517)	(524)
SUBT	(518)	(519)	(520)	(525)
INAD	(521)	(522)	(523)	(526)
TOTAL	192.00			

84SEP28 EFD.N62470 MC.M00027 *ACTIVITY.M67001 PR.Z-08214

04 Cyclic Maint.

BLDG NO	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	COST	DESCRIPTION
EBGD		7,646	# 19640 - HP285

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
285					

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
2012	10/7/83	1546	Install Tack Boards in Rm
2068	Compl	3873	Install Bulletin Boards
3860	01-09-87	4270	Remove Commode, install closet Flange & new seal
3891	Compl	6599	Rpl missing & Damaged Screen on Bldg
4552	Compl	5356	Rpl missing & Damage window screen
4998	11-22-85	5,055	Perform Cyclic maint Repairs
5290	Compl	1785	Repair or Repl 12" underground water valve near HP-265
6039	1-31-85	8318	Rpl compressor in A/C system
3987	9-18-92	11238	Cyclic Maint Bldgs
4721	3DEC 93	4990	P.M. Air Handlers
4802	6-17-94	9,405	Cyclic Maint
~~3818~~	~~8-23-96~~	~~8375~~	~~Cyclic Maint~~ PURGED 99
4273	11/2/97	6118	Cyclic Maint — Purged 9-12-01
4415	11/4/00	5570	Cy per John Lone
EB60	4/27/01	4818	Cyclic Maint. 01-10132
EB60	9/28/01	6132	01-50976 Cyclic Maint

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

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DESCRIPTION:

Work Req.

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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor) D017

1. FROM 1st BN 25th Marines	2. REQUEST NO. 03 - 119
3. TO Command ing General 2d Marine Division	4. DATE OF REQUEST 04-31-03
5. REQUEST FOR D-125 COST E PERFORMANCE OF W	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT Jason M. MAGUIRE	7. SKETCH/PLAN ATTACHED YES NO

8. DESCRIPTION OF WOF *(Including location, type, size, quantity, etc.)*

LOCATION : HP 285 Room 310

DESCRIPTION :
Door Lock does Not work any more-

Cant Lock Room-

JUSTIFICATION : Security issue

NOTE:

03-79355

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SSGT

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMA		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surc	$	
d. Equipment Rental/Usag	$	
e. Contingency	$	*(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	
19. AUTHORIZATION TO PRO *(Check one if other than PW funds are involved)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

HP285

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
12006	☐ YES ☐ NO	11-6-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	11-6			03 — 15/01
20				Hornby R self help program

20

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-128-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 NOVEMBER 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285
DESCRIPTION: BUILDING INFESTED WITH ROACHES
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: UNSANITARY LIVING CONDITIONS

NOV 05 2002

Lcpl USMC

02 1105
1354 Reviewed

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

6 3 — 1570 1

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

HP285

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D 006 122-02	☐ YES ☐ NO	10-8-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	109			03-4940
20 20				Hemby PC

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-122-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 8 Oct 02
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285
DESCRIPTION: ROACH INFESTATION IN RMS 126,128,130,132
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HEALTH

OCT 08 2002 PM 2 45
PUBLIC WORKS DIV
WORK RECEPTION

1440
021008

Rev

OCT 08 2002
Endorsement
on Facilities
[redacted]

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED []YES []NO
a.LABOR	$	15. [] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____
b.MATERIAL	$	
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.
e.CONTINGENCY	$	[]DISAPPROVED
f. TOTAL	$	
		16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

03-494

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-136-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 10 DECEMBER 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285
DESCRIPTION: 2ND AND 3RD DECK EXIT LIGHTS OUT OF SERVICE, NEED REPAIR
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SAFETY

47

021211
0933

DEC 1 1 2002

Carlos Vega

9.FUNDS CHARGEABLE	10.SIGNATURE LCPL VEGA USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

OP 27802

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-130-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 18 NOVEMBER 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285
DESCRIPTION: ~~RM 108 WINDOW GLASS BROKEN~~
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SECURITY

(43)

NOV 19 2002

0211 19

0957

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

03-19429

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

WORK REQUEST ROUTING SLIP
MCBCL 4450/46 (REV. 2-91)

HP 285

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D006 105-02	☐ YES ☐ NO	4.10.02

ACTION	IN	OUT	INITIAL	REMARKS
ops	4.10		GFB	Map 02-125697
93		4/10	CAH	Open
		10/7	MAO	Sgt. Hamilton said Problem has been taken care off already.
				CANCLE ALREADY Done

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

D006

RECEIVED
'02 APR 10 PM 9 35
BASE MAINTENANCE
OPERATIONS DIVISION

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-105-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 APRIL 2002
5.REQUEST FOR []COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL GySgt McTaggart 451-5526	7.SKETCH/PLAN ATTACHED [X]YES [x]NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 117, 123, 125
DESCRIPTION. ROACH PROBLEM
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

Initial Endorsement
Division Facilities
Date to
Date Out

02-125697

OPS
Self help

9.FUNDS CHARGEABLE	10.SIGNATURE Cpl Mustgrave USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED []YES []NO
a.LABOR	$	15. [] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____ AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE. []DISAPPROVED
b.MATERIAL	$	
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	
e.CONTINGENCY	$	
f. TOTAL	$	
		16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

02

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM Commanding Officer 1st Bn 2d Mar	2.REQUEST NO. D006-126-02
2.TO Public Works Officer (Attn. Base Maint.)	4.DATE OF REQUEST 05 SEPT 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

02-174829

LOCATION: HP 285 RM 105
DESCRIPTION: SOMETHING LODGED IN KEY HOLE AND THE ROOM CAN'T BE LOCKED
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SECURITY

~~02 0905~~
02 09 05
0852

SEP 04 2002
Facilities

9.FUNDS CHARGEABLE	10.SIGNATURE SSGT SIMMONS USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN _____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN _____

AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-128-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 SEPT 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 313
DESCRIPTION: BROKEN WINDOW
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SECURITY

43

SEP 06 2002

020906
1003
02-115353

9.FUNDS CHARGEABLE	10.SIGNATURE CAPT LYNCH USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED []YES []NO
a.LABOR	$	15. [] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____ AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE. []DISAPPROVED
b.MATERIAL	$	
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	
e.CONTINGENCY	$	
f. TOTAL	$	16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-127-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 SEPT 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 3RD DECK LOUNGE.
DESCRIPTION: LTI FRIGES MODEL# AR062MG10R MODEL# AR062MG10R MODEL# AR062MG10R MODEL# AR062MG10R
TYPE: SERIAL#950202990 SERIAL# 951208799 SERIAL# 950904846 SERIAL# 950904841
SIZE: $206.06 $206.06 $206.06 $206.06
QUANITY:
JUSTIFICATION: SAFETY

3

02 0905
1403 02-1751M

SEP 05 2002
Division Facilities
Date In
Date Out
Cpl USMC

C. C. Lynch
CAPT LYNCH USMC

9.FUNDS CHARGEABLE	10.SIGNATURE

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

HP 285

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

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D006 021-02	☐ YES ☒ NO	07 June 02

ACTION	IN	OUT	INITIAL	REMARKS
Review	07 May		PAP	MAXIMO 02-142178
93		6/12		Cpl. Teal will relay the message. and try to pick up today
93		7/8	DS	CONTACTED CPL MUSTGRAVE TO P/U
		8/15	MAO	Material received by P.O.C.
			DS	
		93	8/27	COMPLETED Maximo

COMPLETED

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-021-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 31 MAY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 321
DESCRIPTION: TOWEL RACK IN HEAD BROKEN.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

Review
Self Help

020607
1400

Endorsement
Division Facilities
Date In
Date Out JUN 07 2002
Signature

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-110-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 08 AUGUST 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 3rd DECK LOUNGE.
DESCRIPTION: LTI FRIDGES
SIZE:
QUANITY: 4
JUSTIFICATION: SAFETY

MODEL# AR062MG10R	MODEL# AR062MG10R	MODEL# AR062MG10R	MODEL#AR062MG10R
SERIAL#950904881	SERIAL#950904880	SERIAL#9509053497	SERIAL#950904830
$ 206.06	$ 206.06	$ 206.06	$ 206.06

AUG 08 2002

Bad Order
Division Facilities
Date In
Date Out

53

02 08 09
10 46

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

02-165284

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-100-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 01 JULY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285
DESCRIPTION: NO A/C IN BLDG. 53
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

02-150924

020708
1445

01

Endorsement
Division Facilities
Date In JUL 02 2002
Date Out
Signature

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-105-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 08 JULY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM108
DESCRIPTION: AIR CONDTIONING BROKEN,LEAKING FLUID FROM A/C UNIT TO CEILING ON WALL.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

J3

020708
1445
02-150969

Endorsement
Division Facilities
Date In JUL 08 2002
Date Out

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED []YES []NO
a.LABOR	$	15. [] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____
b.MATERIAL	$	
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.
e.CONTINGENCY	$	[]DISAPPROVED
f. TOTAL	$	
		16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-104-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 08 JULY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM330
DESCRIPTION: SINK KNOB IS BROKE OFF.(HOT) 61
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

020708
1445

In Endorsement
Division Facilities
Date In JUL 2002
Date Out

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED []YES []NO
a.LABOR	$	15. [] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____
b.MATERIAL	$	
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.
e.CONTINGENCY	$	[]DISAPPROVED
f. TOTAL	$	
		16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

150978

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-086-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 01 JULY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 330
DESCRIPTION: HOT WATER KNOB IS BROKEN CANT TURN ON.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

61

020708
1445

Division Facilities JUL 08 2002
Date In
Date Out
Signature

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

150967

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-087-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 01 JULY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 220
DESCRIPTION: CLOGGED SINK.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

61

020708
1445

15/037

1st Endorsement
Division Facilities
Date In JUL
Date Out

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-085-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 01 JULY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 112 61
DESCRIPTION: TOILET HANDLE IS BROKEN WONT FLUSH.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

1T030

020708
1445

1st Engineer Support Battalion
Division Facilities
Date In JUL 08 2002
Date Out
Signature

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

HP285

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
dooe 076-02	☐ YES ☐ NO	6.25.02

ACTION	IN	OUT	INITIAL	REMARKS
insp/Rev	6/25		GB	Max 02-147450
Chrs		6/25	AJ	out to PC Henry

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM Commanding Officer 1st Bn 2d Mar	2.REQUEST NO. D006-076-02
2.TO Public Works Officer (Attn. Base Maint.)	4.DATE OF REQUEST 24 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285
DESCRIPTION: ANT AND ROACH INFESTATION.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

02-147450

Endorsement
Division Facilities
Date In JUN 25
Date Out

insp 0910
Reviewed 020625

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-071-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 20 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 315
DESCRIPTION: THERMOSTAT BROKEN A/C BROKEN
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGEINE

02-147620

53

0910
020625

Endorsement
Division Facilities
Date In JUN 25 2002
Date Out

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-063-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 11 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM.326
DESCRIPTION: SHOWER KNOB'S BROKEN OFF
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

JUN 1 3 2002
Date In
Date Out
Cpl USMC

02-144514 6l

1440
020613

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-064-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 11 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM.326
DESCRIPTION: LOCK FOR HEAD BROKEN
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SECURITY

45

02-14520

JUN 13 2002

14140
020613

Lcpl USMC

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-065-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 12 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM # 108
DESCRIPTION: TOILET DONUT IS DAMAGED, WATER LEAKS WHEN FLUSHED
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

61
02-144525

JUN 13 2002
Division Facilities
Date In
Date Out
1440
020613
Lcpl USMC

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED []YES []NO
a.LABOR	$	15. [] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____ AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE. []DISAPPROVED
b.MATERIAL	$	
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	
e.CONTINGENCY	$	
f. TOTAL	$	16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-015-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 31 MAY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 231
DESCRIPTION: TOILET LEAKS AT WALL.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

61

020607
1400

Maintenance
Division Facilities
Date In
Date Out JUN 07 2002

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

14198

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-199-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 30 MAY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 309
DESCRIPTION: COLD WATER KNOB ON SINK IS STRIPPED.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

1st Endorsement
Division Facilities
Date In
Date Out JUN 07 2002
Signature

020607
1400

601
142 282

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-047-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 229
DESCRIPTION: HOT WATER RUNS CONSTANT.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

11. Endorsement
Division Facilities
Date In
Date Out JUN 07 2002
Signature

020607
1400
61
142193

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED []YES []NO
a.LABOR	$	15. [] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____ AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE. []DISAPPROVED
b.MATERIAL	$	
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	
e.CONTINGENCY	$	
f. TOTAL	$	16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-019-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 31 MAY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 311
DESCRIPTION: BROKEN COLD WATER VALVE ON SINK.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

(e)

020607
1400

1st Endorsement
Division Facilities
Date In
Date Out JUN 07 2002
Signature

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

14296

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-053-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 06 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [x] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 108
DESCRIPTION: Toilet overflows
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

142 256

(61)

Maintenance Division Facilities
Date In
Date Out JUN 07 2002
Signature

020607
1400

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-044-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM # 113
DESCRIPTION: LIGHT FIXTURE IN BATHROOM BROKEN
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SAFETY

Maintenance Division Facilities
Date In
Date Out JUN 07 2002
Signature

020607
1400
41
22-142154

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE		14.SKETCH/PLAN ATTACHED [] YES [] NO
a.LABOR	$	15.
b.MATERIAL	$	[] APPROVED. PROGRAMMING TO START IN_____ [] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____
c.OVERHEAD AND/OR SURCHARGE	$	
d.EQUIPMENT RENTAL/USAGE	$	AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.
e.CONTINGENCY	$	[] DISAPPROVED
f. TOTAL	$	
		16.SIGNATURE / 17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED [] NAVCOMPT 140 [] OTHER	20.WORK REQUEST [] CANCELLED [] DEFERRED [] PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-013-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 31 MAY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 119
DESCRIPTION: FAN IN HEAD BROKEN.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

41

1st Bn Maintenance
Division Facilities
Date In
Date Out JUN 07 2002
Signature

020607
1400

02-142176

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM
Commanding Officer 1st Bn 2d Mar

2.REQUEST NO.
D006-050-02

2.TO
Public Works Officer (Attn. Base Maint.)

4.DATE OF REQUEST
05 JUN 2002

5.REQUEST FOR
[] COST ESTIMATE [X] PERFORMANCE OF WORK

5a.REQUEST WORK START
ASAP

6.FOR FURTHER INFORMATION CALL
CPL MUSTGRAVE 451-5526

7.SKETCH/PLAN ATTACHED
[] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 329
DESCRIPTION: MISSING BOTOM DOOR SEAL RAIN RUN INTO ROOM.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

63

Maintenance
Division Facilities
Date In
Date Out JUN 07 2002
Comments

020607

1400

02-142163

9.FUNDS CHARGEABLE

10.SIGNATURE
CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO

12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN _____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN _____

AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE

17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED
[]NAVCOMPT 140 []OTHER

20.WORK REQUEST
[]CANCELLED []DEFERRED []PERFORMED BY OTHERS

21.SIGNATURE

22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-007-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 31 MAY 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 101
DESCRIPTION: DOOR STICKS,DIFFICULT TO OPEN AND CLOSE.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SECURITY

63

020607
1400

02-142165

'th Endorsement
Division Facilities
Date In
Date Out JUN 07 2002

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO	
19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-049-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM 101,109.
DESCRIPTION: FRONT MAIN DOOR TO ROOM STICKS CANT LOCK.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: SECURITY

63 Combined
02-142165

020607
1400

1st Endorsement
Division Facilities
Date In
Date Out JUN 07 2002
Signature

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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

D006

PART 1-REQUEST (Filled out by Requestor)

1.FROM **Commanding Officer 1st Bn 2d Mar**	2.REQUEST NO. D006-045-02
2.TO **Public Works Officer (Attn. Base Maint.)**	4.DATE OF REQUEST 05 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526	7.SKETCH/PLAN ATTACHED [] YES [] NO

8.DESCRIPTON OF WORK AND JUSTIFICATION

LOCATION: HP 285 RM # 109
DESCRIPTION: TOWEL RACK BROKE OFF THE WALL.
TYPE:
SIZE:
QUANITY:
JUSTIFICATION: HYGIENE

41
02-14274

Division Facilities
Date In
Date Out JUN 07 2002

020607
1400

9.FUNDS CHARGEABLE	10.SIGNATURE CPL MUSTGRAVE USMC

PART 2-COST ESTIMATE

11.TO	12. ESTIMATE NO.

13.COST ESTIMATE	
a.LABOR	$
b.MATERIAL	$
c.OVERHEAD AND/OR SURCHARGE	$
d.EQUIPMENT RENTAL/USAGE	$
e.CONTINGENCY	$
f. TOTAL	$

14.SKETCH/PLAN ATTACHED
[]YES []NO

15.
[] APPROVED. PROGRAMMING TO START IN_____

[] APPROVED. BASED ON PRESENT WORKLOAD,THIS JOB CAN BE PROGRAMMED TO START IN_____

AUTHORIZED BY 25TH OF_____AND FUNDS ARE MADE AVAILABLE.

[]DISAPPROVED

16.SIGNATURE	17.DATE

PART 3-ACTION

18.TO

19.AUTHORIZATION TO PROCEED IS ATTACHED []NAVCOMPT 140 []OTHER	20.WORK REQUEST []CANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE	22.DATE

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URGENT

BASE MAINTENANCE JOB ORDER

FY	REQ. CODE	REQUEST #	DIST. DATE-BY	FACILITY #
2000	B048	P M # O18	10-28-99	HP-285

TICKET #	WC	CAC	BRC	JN/LU	RON	RBC
19640				EBG0		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
O4	P M REPAIR		N	N	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: NOV 18 **NEED MATERIAL BY : 11/15/99**

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

START DATE: 1 NOV 99 COMPLETE BY: COMPLETION DATE:

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	202		41CG	202	$5,383	$2,183	$7,566
								$0
				73	VEH	CHG	$80	$80
								$0
								$0
								$0
								$0
								$0
				TOTALS	202	$5,383	$2,263	$7,646

CONTINUED ON SH _0_ THRU _0_

PREPARED BY JOHN YANKOSKY DATE: 10/26/99

REVIEWED BY:

AUTHORIZED BY: DATE: 10 29 99

SHEET _1_ OF _34_

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	HP-285	202

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

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

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

SHT #2

EPS JOB: HP 285

DATE: 99/10/26 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-005-84370 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: .80 TOTAL COST: 8.00
LOCATION:
DESCRIPTION: REPAIR KIT, F/SLOAN VACCUUM BREAKER VALVE, MDL# V500 & V500AA.

SOS TOTAL COST: $8.00

*** CONTINUED ON PAGE 2 ***

S47#3

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

2

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.
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SOS TOTAL COST: $48.75

*** CONTINUED ON PAGE 3 ***

S47495

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

---------- 3 ----------

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 RECEP. BROWN,COMMERCIAL GRADE
DO NOT SUBSITUTE. TESTING FOR DURABILITY
S/S CRAVEN ELECTRIC, JACKSONVILLE. PH # 353-4643
.
.
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SOS TOTAL COST: $17.10

*** CONTINUED ON PAGE 4 ***

SA 145

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

4

MCN-NSN: 6210-01-C00-11470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG
QUANTITY: 4 UNIT COST: 48.70 TOTAL COST: 194.80
LOCATION:
DESCRIPTION: LENS, COVER MAL 950-4775-113092
MALCO (55169),LENS COVER FLUOR LIGHT, W/FLANGE
,CUSTOM DIFFUSER, 47 3/4" LONG(PN UNIQUE TO
CRAVEM ELECTRIC
S/S CRAVEN ELECTRIC PH # 353-4643
CRAVEN PART # WAE11
USED IN OVERHEAD HP-265
.
.
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SOS TOTAL COST: $194.80

*** CONTINUED ON PAGE 5 ***

S47#6

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

---------(5)----------

MCN-NSN: 4510-00-326-27240 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 2.38 TOTAL COST: 23.80
LOCATION:
DESCRIPTION: AREATOR, FAUCET, 13/16", MALE THD., SEXAUER.
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(6)

MCN-NSN: 4510-00-595-09220 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 9.39 TOTAL COST: 18.78
LOCATION:
DESCRIPTION: TRAP, DRAIN 1-1/2", PLUMBING FIXTURE, BRASS, CHRM PLTD, P-SH
APE W/SWIVEL CONNECT & CLEANOUT PLUG
.
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(7)

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/POPUP DRAIN,
PROFLO PART # PFLL1012A, DO NOT SUBSITUTE
WAREHOUSE PURCHASES THESE FROM FERGUSONS.
REPLACEMENT PARTS ARE PROFLO OR DELTA.
S/S FERGUSONS, 910-353-9088
PART # PFLL1012A
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(8)

MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 5.85 TOTAL COST: 35.10
LOCATION:
DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES,
BAR 3/4" SQUARE X 24" LONG.
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(9)

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 4.90 TOTAL COST: 49.00
LOCATION:
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME
PLATED W/ADJ SPRAY, .05" THD INTERNAL,
P/N 3024K11 MCMASTER-CARR.
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C#145

*** CONTINUED ON PAGE 6 ***

S47#8

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

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(10)

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 1.69 TOTAL COST: 6.76
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN 2 FIXED POINTS. ROLLER

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(11)

MCN-NSN: 4510-01-257-97160 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 2.94 TOTAL COST: 11.76
LOCATION:
DESCRIPTION: HANDLE, FAUCET, CANOPY TYPE, MARKED COLD, F/ROCKWELL FAUCET, ACCENT TRIM, REG CENTERSET.

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(12)

MCN-NSN: 4510-01-295-71740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 3.54 TOTAL COST: 14.16
LOCATION:
DESCRIPTION: HANDLE, FAUCET, CANOPY TYPE, MARKED HOT, F/ROCKWELL FAUCET, ACCENT TRIM, REG CENTSET, P/N A8253 (STERLING)

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(13)

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 4.90 TOTAL COST: 24.50
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

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(14)

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.

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*** CONTINUED ON PAGE 7 ***

6 ATAS

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

15

MCN-NSN: 5925-01-231-54230 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 10.21 TOTAL COST: 40.84
LOCATION:
DESCRIPTION: INTERRUPTER, GROUND FAULT, TWO GROUND FAULT PROTECTED OUTLETS, 20A, IVORY COLOR, NEMA5-20R, P/N 647-2V (EAGLE).
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16

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,
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17

MCN-NSN: 5975-00-494-06530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: .48 TOTAL COST: 2.40
LOCATION:
DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH BROWN PLASTIC.
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18

MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .59 TOTAL COST: 5.90
LOCATION:
DESCRIPTION: PLATE,WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS STEEL, SATIN FINISH, P/N 97101 (BRYANT)
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19

MCN-NSN: 6105-01-C00-91040 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 12.67 TOTAL COST: 63.35
LOCATION:
DESCRIPTION: MOTOR, ELEC, 1.0A, 120-1-60, F/BROAN BATHROOM FAN MDL# 689 "DO NOT SUB", P/N 99080217 (BROAN)
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*** CONTINUED ON PAGE 8 ***

SVT #10

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

20

MCN-NSN: 6210-01-C00-04480 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 42.50 TOTAL COST: 85.00
LOCATION:
DESCRIPTION: FIXTURE, LIGHT, LENS COLOR OPAL WHITE, WATTS/LP-2-7PL, BALLAST NPF, 120V AC, MDL# 30, W. F. HARRIS LIGHTING P/N 30-0W-2-7-PL-NPF-120-LP.
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21

MCN-NSN: 6210-01-C00-78410 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 28.50 TOTAL COST: 85.50
LOCATION:
DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, PRISMATIC, FOR LITHONIA FIXTURE MDL# DV240A.
4 FT FLUOR FIX, VAPOR PROOF, IN WAREHOUSE
.
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22

MCN-NSN: 6210-01-C00-87070 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 9 UNIT COST: 39.00 TOTAL COST: 351.00
LOCATION:
DESCRIPTION: LENS, LIGHT. PLASTIC ACRYLIC, F/2' FLOUR FIXTURE, ACCOMODATES 2-20W LAMPS, AZTEC STYLE, P/N CZX22-2
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23

MCN-NSN: 6210-01-C00-87080 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 8 UNIT COST: 15.90 TOTAL COST: 127.20
LOCATION:
DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, F/3' FLO FIXTURE, ACCOMODATES 2-30W LAMPS, AZTEC STYLE, P/N CZ-22-3
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24

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 12 UNIT COST: 2.35 TOTAL COST: 28.20
LOCATION:
DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE, PREHEAT START, 24", P/N F20TT12WW (GE).
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*** CONTINUED ON PAGE 9 ***

11 #145

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

25

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.
.
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26

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
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27

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.
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28

MCN-NSN: 6240-01-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: 10.80 TOTAL COST: 259.20
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
.
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*** CONTINUED ON PAGE 10 ***

SAT #12

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

29

MCN-NSN: 6250-01-341-78940 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 11.34 TOTAL COST: 22.68
LOCATION:
DESCRIPTION: BALLAST, FLUOR LAMP, MARK III ENERGY SAVER TYPE, ACCON 2 F40T12/RS LAMPS, 120V

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30

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.

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SOS TOTAL COST: $1790.23

*** CONTINUED ON PAGE 11 ***

S47#13

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

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(37)

MCN-NSN: 5340-KI-DWN-STOP0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 6.10 TOTAL COST: 36.60
LOCATION:
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: $36.60

*** CONTINUED ON PAGE 12 ***

S4727#14

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

32

MCN-NSN: 7310-00-689-BLOW0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 5 UNIT COST: 5.25 TOTAL COST: 26.25
LOCATION:
DESCRIPTION: FAN, EXHAUST, BROAN# 689, BLOWER WHEEL
S/S SHEPPARD ELECTRIC, 1-800-280-6260
BROAN PART# 99110630
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33

MCN-NSN: 7310-00-689-SHEP0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 1 UNIT COST: 48.45 TOTAL COST: 48.45
LOCATION:
DESCRIPTION: EXHAUST FAN, MOTOR & BLOWER WHEEL ASSEMBLY
BROAN MODEL # 689
S/S SHEPPARD ELECTRIC, 1=800-280-6260
PART # 97012039, USED AT M-440
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SOS TOTAL COST: $74.70

*** CONTINUED ON PAGE 13 ***

S47 #15

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

34

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: $2183.34

S47#16

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 1 OF 18

INSPECTION AREAS	101			103			105			107			109		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT					X										

INSPECTION AREAS:	102			104			106			108			110		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		X									X	BROKEN SWITCH			
OVERHEAD LIGHT					X										
VANITY LIGHT															
FAUCET								X	VALVES						
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 17

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 2 OF 12 18

INSPECTION AREAS	111			113			115			117			119		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT											X				
VANITY LIGHT															
FAUCET				X		Stiffed knobs									
EXHAUST FAN															
TOILET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT		X													

INSPECTION AREAS:	112			114			116			118			120		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT					X										
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET								X			X				
EXHAUST FAN		X													
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 18

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 3 OF ~~13~~ 18

INSPECTION AREAS	121			123			125			127			129		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		X													
OVERHEAD LIGHT															
VANITY LIGHT					X	SLIGH BROKEN									
FAUCET	X		LEAKY												
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT															

INSPECTION AREAS:	122			124			126			128			130		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT															
DOOR LOCK														X	Broken
ELEC CONDUIT											X				

REMARKS: _____

SHT # 19

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 4 OF 12 18

INSPECTION AREAS	131 RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTION AREAS:	132 RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT		X	BALest												

REMARKS: _____

SHT #20

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 5 OF 18

INSPECTION AREAS	201			203			205			207			209		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															
TOLIET								X	LEAKY						

INSPECTION AREAS:	202			204			206			208			210		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		X			X						X			X	
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET		X	clogs up					X	VALVES						
EXHAUST FAN														X	
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD					X										

REMARKS: _____

SHT #21

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 6 OF 18

INSPECTION AREAS	211			213			215			217			219		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT								X							
OVERHEAD LIGHT															
VANITY LIGHT		X	LIGHT SWITCH												
FAUCET															
EXHAUST FAN															
TOILET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
~~THERMOSTAT~~					X										

INSPECTION AREAS:	212			214			216			218			220		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		X			X										
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD															
~~THERMOSTAT~~		X													

REMARKS: TX 213, 212

SHT #2

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 7 OF 18

INSPECTION AREAS	221			223			225			227			229		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET											X				
EXHAUST FAN															
TOILET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT								X							

INSPECTION AREAS:	222			224			226			228			230		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT		X									X				
FAUCET											X				
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT											X	BALEST			
SHOWER											X	LEAKS			

REMARKS: _____

SHT #23

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 8 OF 18

INSPECTION AREAS	231			~~229~~											
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		X													
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTION AREAS:	232														
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET		X													
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT		X													

REMARKS: _____

SHT #24

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 9 OF 18

INSPECTION AREAS	301			303			305			307			309		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPR	REMARKS
NIGHT LIGHT								X							
OVERHEAD LIGHT															
VANITY LIGHT					X										
FAUCET															
EXHAUST FAN															
TOILET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTION AREAS:	302			304			306			308			310		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPR	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT		X													
FAUCET															
EXHAUST FAN		X	SWITCH					X	SWITCH						
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SWT #25

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 10 OF 18

INSPECTION AREAS	311			313			315			317			319		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT								X							
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
[illegible]IET															
TOLIET PAPER HOLD.															
SHOWER HEAD														X	

INSPECTION AREAS:	312			314			316			318			320		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		X													
OVERHEAD LIGHT											X	BULEST			
VANITY LIGHT		X													
FAUCET								X						X	Pluming
EXHAUST FAN															
TOLIET															
[illegible]IET PAPER HOLD.															
SHOWER HEAD					X										
ELEC OUTLETS								X						X	

REMARKS: _____

SHT #26

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 11 OF 18

INSPECTION AREAS	321			323			325			327			329		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET					X										
EXHAUST FAN															
TOILET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTION AREAS:	322			324			326			328			330		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		X	SWITCH BROKEN												
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN		X													
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
HEAD LIGHT					X										
SHOWER DRAIN					X										

REMARKS: _____

SHT#21

CYCLIC MAINTENANCE

AREA & FACILITY: HP INSPECTOR _____ SHEET # 12 OF 18

INSPECTION AREAS	331 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															
TOLIET PAPER HOLD.															
SHOWER HEAD		X													

INSPECTION AREAS:	332 RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET		X													
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 28

CYCLIC MAINTENANCE

AREA & FACILITY: HP 285

INSPECTOR: CPL Ligatich

SHEET # 13 OF 18

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
1st DECK			GOOD			GOOD			GOOD	X		faucet			GOOD
2nd DECK			Good	\	X	Lights			GOOD			GOOD			GOOD
3RD DECK			GOOD			GOOD			GOOD			GOOD			GOOD

REMARKS:

SHT #29

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: SHEET # 14 OF 18

INSPECTION AREAS: 1ST DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
		P.M			P.M			P.M		P.M					

REMARKS: (1) Replace damaged 4' fluorescent fixture with Harris light

SAT #30

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285

INSPECTOR:

SHEET # 15 OF 18

INSPECTION AREAS: 2ND DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
		P.M			P.M			P.M			P.M				

REMARKS:

SHT #31

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: SHEET # 16 OF 18

INSPECTION AREAS: 3RD DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
		P.M			P.M			P.M			P.M				

REMARKS:

SHT #32

INSPECTION REPORT
MCBCL 11101/16

Area & Facility No.	Date	Inspector & Time (Hours) Used	Sheet # 17 of 18 Sheets
HP-285	10-26-99	YANKOSKY	

Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		*Action Taken	ESTIMATE Man Hours	ESTIMATE Total Cost
			MATERIAL LISTS			
			"U" TUBES			
	9	6210-01-C00-8707	2' lens			
	12	6240-00-299-7250	2' BULB			
	8	6210-01-C00-8708	3' LENS			
	2 bx	6240-01-124-0037	3' BULBS			
	4 ea	6210-01-C00-1147	4' LENS room overhead			
	1 bx	6240-01-004-3107	4' BULB			
	8 ea	5930-01-C00-7886	SWITCH			
	2 ea		FAUCET			
	4 ea		Supply lines			
	5 ea	6105-01-C00-9104	Exhaust Fan			
	5 ea	4510-01-187-2557	Showerhead			
	10 ea		Receptacle more durable			
	6 ea	4510-01-037-4378	24" TOWEL BAR			
	5 ea	6350-01-C00-1774	Smoke Detector			
	3 ea	6210-01-C00-7841	4' Vapor lens			
	6 ea	~~5340-00-568-9915~~	Door Stop Kick Dr			
	5 ea	4510-01-C00-0671	toilet paper holder			

* 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

SHT #34

INSPECTION REPORT
MCBCL 11101/16

Area & Facility No.	Date	Inspector & Time (Hours) Used	Sheet # 18 of 18 Sheets
HP-285	10-26-99	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			
	20ea	6240-00-635-4480 60W BULBS			
	10ea	4510-00-326-2724 dexta			
	4ea	4510-01-200-6503 toilet paper roller			
	4ea	4510-01-257-9716 faucet handle			
	4ea	4510-01-295-7124 "			
	2ea	Harris light			
	2ea	6250-01-341-7894 Ballast			
	4ea	5925-01-231-5423 GFI			
	16ea	4510-01-005-8437 Vacuum Breaker			
	2ea	4510-00-595-0922 "P" TRAP 1 1/2			
	16ea	5975-00-682-0559 Receptical Cover			
	2ea	5975-00-494-0653 2 gang limited cover			
	6ea	5340-01-000-8633 Pull Handle			
	4ea	5680-01-000-0178 weatherstripping			
		MISC			

* 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

SHT #33

EPS JOB: HP 285

DATE: 10/26/99 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

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

JOB NUMBER: HP 285 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY
BUILDING / FACILITY: HP-285 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: 5383 MATERIAL COST: 2183 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 7566
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: LOCAL NON-EPS
TTS REFERENCE: CAR 18 SLOTTED: N/A HOURS: 201.6
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

TASK NUMBER: 2 TYPE: LOCAL NON-EPS
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	202.0
TOTAL PHASE TIME	202.0

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

E05

0118

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # PM # 018B-01	DIST. DATE - BY 7-10-01	FACILITY # HP-285

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 #** 01-50976

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

FOR ENTRY INTO BUILDING CONTACT: GYSGT LAKE 451-9027

START DATE: 9/3/01 NEED MATERIAL BY: 8/27/01

START DATE: 27 AUG 01 COMPLETE BY: COMPLETION DATE: 9/28/01

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 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
							$ 3,309	$ 3,309
				TOTALS	96	2823	3309	$ 6,132

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 07/05/01

REVIEWED BY:

AUTHORIZED BY: [illegible] DATE: 7/9/01

SHEET _1_ 0F _38_

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	1t P-285	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

EPS JOB: HP 285

DATE: 01/07/05 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

1

MCN-NSN: 4510-00-684-66640 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: 3.13 TOTAL COST: 31.30
LOCATION:
DESCRIPTION: FLEXER, RUBBER

2

MCN-NSN: 4510-01-005-84370 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: .80 TOTAL COST: 8.00
LOCATION:
DESCRIPTION: REPAIR KIT, F/SLOAN VACCUUM BREAKER VALVE, MDL# V500
& V500AA.

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.

SOS TOTAL COST: $39.30

*** CONTINUED ON PAGE 2 ***

3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 6210-RB-792-RLMOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 10 UNIT COST: 32.00 TOTAL COST: 320.00
LOCATION:
DESCRIPTION: LENS, P/N RB 79-2
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
MAKE SURE END CAPS ARE CLEAR PLASTIC.
WE RECEIVED SOME WITH WHITE PLASTIC END CAPS
AND THEY ARE ABOUT 1/8" TO LONG
OVERALL LENGTH 25 9/16"
S/S LONGLEY SUPPLY, 455-3311, GENE SHEPPARD
S/S WILMINGTON ELECTRIC, JOHN VALENZUELA, 1-800-672-0434
.
.
4 .

MCN-NSN: 6210-RB-793-RLMOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 8 UNIT COST: 38.60 TOTAL COST: 308.80
LOCATION:
DESCRIPTION: LENS, P/N RB 79-3
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
USED FOR VANITY ,HP 225,
S/S LONGLEY SUPPLY, 455-3311, GENE SHEPPARD
S/S WILMINGTON ELECTRIC, JOHN VALENZULA, 1-800-672-0434
.
.
.

SOS TOTAL COST: $628.80

*** CONTINUED ON PAGE 3 ***

2

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

5

MCN-NSN: 6210-01-C00-11470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG
QUANTITY: 10 UNIT COST: 48.70 TOTAL COST: 487.00
LOCATION:
DESCRIPTION: LENS, COVER MAL 950-4775-113092
MALCO (55169),LENS COVER FLUOR LIGHT, W/FLANGE
,CUSTOM DIFFUSER, 47 3/4" LONG(PN UNIQUE TO
CRAVEM ELECTRIC
S/S CRAVEN ELECTRIC PH # 353-4643
CRAVEN PART # WAE11
USED IN OVERHEAD HP-265
.
.
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SOS TOTAL COST: $487.00

*** CONTINUED ON PAGE 4 ***

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

6

MCN-NSN: 4510-00-484-74100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 15 UNIT COST: 4.64 TOTAL COST: 69.60
LOCATION:
DESCRIPTION: BAR, TOWEL, 18" LONG X 7/8" SQUARE.
.
.
.

7

MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 15 UNIT COST: 5.85 TOTAL COST: 87.75
LOCATION:
DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES,
BAR 3/4" SQUARE X 24" LONG.
.
.
.

8

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 1.69 TOTAL COST: 16.90
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN
2 FIXED POINTS. ROLLER
.
.
.

9

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 4.90 TOTAL COST: 29.40
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.
.
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.

10

MCN-NSN: 4730-00-221-23970 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 2.94 TOTAL COST: 14.70
LOCATION:
DESCRIPTION: SPUD, WATER CLOSET, 1-1/2" NPT, FULL OPEN TYPE,
BRASS, W/GASKET & FRICTION RING, P/N 9660112 CRANE.
THIS IS MOST COMMONLY USED 1 1/2
THIS IS USED FOR TOLIET
FERGUSONS PART #PF103, PHONE # 353-9088
.
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*** CONTINUED ON PAGE 5 ***

6

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

11

MCN-NSN: 5640-00-C00-57320 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 21.00 TOTAL COST: 21.00
LOCATION:
DESCRIPTION: TILE, CEILING, 2' X 4' X 5/8", ACOUSTICAL, FISSURED
STYLE, PAINTED WHITE FINISH, MINERAL FIRE RESISTANT.
562 US GYPSUM.
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12

MCN-NSN: 5640-01-107-49400 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 25.60 TOTAL COST: 25.60
LOCATION:
DESCRIPTION: TILE, CEILING, 24" X 24" X 5/8", ACOUSTICAL, FISSURED,
WHITE FINISH, MINERAL FIRE RATED, 16 PCS PER BX.
P/N 756A ARMSTRONG
.
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13

MCN-NSN: 5925-01-231-54230 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 10.21 TOTAL COST: 51.05
LOCATION:
DESCRIPTION: INTERRUPTER, GROUND FAULT, TWO GROUND FAULT PROTECTED
OUTLETS, 20A, IVORY COLOR, NEMA5-20R,
P/N 647-2V (EAGLE).
LONGLEY SUPPLY
.
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14

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.
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15

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)
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V

*** CONTINUED ON PAGE 6 ***

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

16

MCN-NSN: 6210-01-C00-17130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 12.15 TOTAL COST: 24.30
LOCATION:
DESCRIPTION: LENS MATERIAL, FLAT
CARRIED IN WAREHOUSE
.
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17

MCN-NSN: 6210-01-C00-78410 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 28.50 TOTAL COST: 85.50
LOCATION:
DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, PRISMATIC, FOR
LITHONIA FIXTURE MDL# DV240A.
4 FT FLUOR FIX, VAPOR PROOF, IN WAREHOUSE
.
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18

MCN-NSN: 6210-01-C00-78580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 29.50 TOTAL COST: 29.50
LOCATION:
DESCRIPTION: FIXTURE, LIGHT, EXIT, 7" X 11-1/2", 2 RED, 2 GREEN
PANELS, LETTERS 6-3/4", KO ARROWS, F/2 LAMPS.
P/N XS3RG (LITHONIA).
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19

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 59.15 TOTAL COST: 59.15
LOCATION:
DESCRIPTION: LIGHTSET,EMERGENCY, 120/277V, LIGHTS W/LEAD-
CALCIUM TYPE BATTERY. (FED SPEC) 81348.
MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT
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20

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"
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*** CONTINUED ON PAGE 7 ***

9

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

21

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.
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22

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.
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23

MCN-NSN: 6240-01-306-82470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 80 UNIT COST: 2.40 TOTAL COST: 192.00
LOCATION:
DESCRIPTION: LAMP, FLUOR, 7W, BIPIN BASE, P L BULB 5-5/16" L, F/USE
WITH PREHEAT BALLAST ONLY.
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24

MCN-NSN: 6240-01-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: 10.80 TOTAL COST: 259.20
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
PHILLIPS P/N FB32T8/TL735/6
S/S LONGLEY SUPPLY
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SOS TOTAL COST: $1126.83

*** CONTINUED ON PAGE 8 ***

6

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

25

MCN-NSN: 3960-EA-GL#-13010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON
QUANTITY: 10 UNIT COST: .58 TOTAL COST: 5.80
LOCATION:
DESCRIPTION: SWITCH, NARROW, SINGLE POLE FOR NIGHT LIGHT
S/S LONGLEY SUPPLY, 455-3311
PART#EAGLE 1301B
S/ WILMINGTON ELECTRIC,JOHN VALENZUELA,RODNEY,1-800-672-0434
PART # 660WG/BLK
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SOS TOTAL COST: $5.80

*** CONTINUED ON PAGE 9 ***

10

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

26

MCN-NSN: 4510-AD-APT-SPEAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 10 UNIT COST: 1.77 TOTAL COST: 17.70
LOCATION:
DESCRIPTION: ADAPTER FOR SHOWER VALVE HANDLE, SPEAKMAN, HP-265
S/S PALMETTO, 1-800-830-0426
PART # P025-2-4
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27

MCN-NSN: 4510-BO-NNT-SOCKO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 1 UNIT COST: 32.95 TOTAL COST: 32.95
LOCATION:
DESCRIPTION: WRENCH, SOCKET FOR BONNETT ON TUB FOR HP-51
S/S PALMETTO PARTS, 1-800-830-0426
PART # TL214HD
.
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28

MCN-NSN: 4510-BO-NSP-ACERO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 2.41 TOTAL COST: 14.46
DESCRIPTION: SPACER FOR BONNET FOR SPEAKMAN SHOWER VLAVE
S/S PALMETTO PARTS, 1-800-830-0426
PART # P064-872
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29

MCN-NSN: 4510-ES-CUT-FLANO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 9.41 TOTAL COST: 18.82
DESCRIPTION: ESCUTCHEON FLANGE, SPEAKMAN SHOWER VALVE
S/S PALMETTO PARTS, 1-800-830-0426
PART # P023-568
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30

MCN-NSN: 4510-FL-VLV-DELAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 14.49 TOTAL COST: 86.94
LOCATION:
DESCRIPTION: KIT FOR DELANEY FLUSH VALVE, TOILET,HANDLE&FLEX
S/S PALMETTO, 1-830-0426
PART # P041-01M
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*** CONTINUED ON PAGE 10 ***

11

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

37

MCN-NSN: 4510-HA-NDL-SPEAO UNIT OF ISSUE: PR SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 10.59 TOTAL COST: 42.36
LOCATION:
DESCRIPTION: HANDLES FOR SPEAKMAN SHOWER VALVE PAIR
S/S PALMETTO PARTS, 1-800-830-0426
PART # P024-310
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32

MCN-NSN: 4510-PA-CKI-SPEAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 20 UNIT COST: .97 TOTAL COST: 19.40
LOCATION:
DESCRIPTION: PACKING, STEM FOR SHOWR VALVE SPEAKMAN
S/S PALMETTO PARTS, 1-800-830-0426
PART # P064-871
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33

MCN-NSN: 4510-PA-CKI-STEMO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 30 UNIT COST: .59 TOTAL COST: 17.70
LOCATION:
DESCRIPTION: PACKING FOR SPEAKMAN FAUCET
S/S PALMETTO PARTS, 1-800-830-0426
PART # P005-107
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34

MCN-NSN: 4510-SH-STM-SPEAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 8.63 TOTAL COST: 51.78
LOCATION:
DESCRIPTION: STEM FOR SPEAKMAN SHOWER VALVE, HP-265 HOT OR COLD
S/S PALMETTO PARTS, 1-800-830-0426
PART # P099-285
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35

MCN-NSN: 4510-SL-SPE-AKMAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 8.95 TOTAL COST: 17.90
DESCRIPTION: SLEEVE FOR ESCUTCHEON, SPEAKMAN SHOWER VALVE
S/S PALMETTO PARTS, 1-800-830-0426
PART # P023-567
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12

*** CONTINUED ON PAGE 11 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

36

MCN-NSN: 4510-SP-EAK-H2250 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 6.01 TOTAL COST: 36.06
LOCATION:
DESCRIPTION: STEM FOR SPEAKMAN FAUCET HP-225
S/S PALMETTO PARTS, 1-800-830-0426
PART # P099-284L COLD
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37

MCN-NSN: 4510-ST-BUS-SPEAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 4.04 TOTAL COST: 24.24
LOCATION:
DESCRIPTION: STEM, BUSHING FOR SPEAKMAN SHOWER VALVE, HP-265
S/S PALMETTO PARTS, 1-800-830-0426
PART # P064-870
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38

MCN-NSN: 5340-00-PAD-DH000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 30 UNIT COST: .49 TOTAL COST: 14.70
LOCATION:
DESCRIPTION: DOOR STOP PAD FOR DURABLE KICK DOWN
S/S PALMETTO, 1-800-830-0426
PART # DH26
.
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39

MCN-NSN: 5340-DO-ORS-PADOO 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
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40

MCN-NSN: PLUM-??-000-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 6.01 TOTAL COST: 36.06
LOCATION:
DESCRIPTION: STEM, FAUCET, SPEAKMAN, HOT FC-571,PN#P099-284R
S/S PALMETTO, 1-800-830-0426
PART # P099-284R
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3

*** CONTINUED ON PAGE 12 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

SOS TOTAL COST: $457.47

*** CONTINUED ON PAGE 13 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

41

MCN-NSN: 6210-HA-RRI-S30X0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 4 UNIT COST: 44.00 TOTAL COST: 176.00
LOCATION:
DESCRIPTION: FIXTURE, HARRIS FOR BATH ROOM
HARRIS PART #30-CP-2-7-PL-NPE
FIXTURE SHOULD BE WITH FLAT, CLEAR LENS
S/S SHEPPARD ELECTRIC, 1-800-280-6260
.
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42

MCN-NSN: 7310-00-689-SHEPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 8 UNIT COST: 48.45 TOTAL COST: 387.60
LOCATION:
DESCRIPTION: EXHAUST FAN, MOTOR & BLOWER WHEEL ASSEMBLY
BROAN MODEL # 689
S/S SHEPPARD ELECTRIC, 1=800-280-6260
PART # 97012039, USED AT M-440
.
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.

SOS TOTAL COST: $563.60

PHASE TOTAL COST: $3308.80

5

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 1 OF _____

INSPECTION AREAS	ROOM # 100			ROOM # 102			ROOM # 104			ROOM # 106			ROOM # 108		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 110			ROOM # 112			ROOM # 114			ROOM # 116			ROOM # 118		
	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															

REMARKS: _____

SHT # 16

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 2 OF _____

INSPECTION AREAS	ROOM # 120			ROOM # 122			ROOM # 124			ROOM # 126			ROOM # 128		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 130			ROOM # 131			ROOM # 129			ROOM # 127			ROOM # 125		
	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															

REMARKS: _____

SHT # 17

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 3 OF _____

INSPECTION AREAS	ROOM # 123			ROOM # 121			ROOM # 119			ROOM # 117			ROOM # 115		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 113			ROOM # 111			ROOM # 109			ROOM # 107			ROOM # 105		
	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															

REMARKS: _____

SHT # 18

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 4 OF _____

INSPECTION AREAS	ROOM # 103			ROOM # 101			ROOM #			ROOM #			ROOM #		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	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															

REMARKS: _____

SHT # 19

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 5 OF _____

INSPECTION AREAS	ROOM # 200			ROOM # 202			ROOM # 204			ROOM # 206			ROOM # 208		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 210			ROOM # 212			ROOM # 214			ROOM # 216			ROOM # 218		
	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															

REMARKS: _____

SHT # 20

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR_____ SHEET # 6 OF _____

INSPECTION AREAS	ROOM # 220			ROOM # 222			ROOM # 224			ROOM # 226			ROOM # 228		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 230			ROOM # 231			ROOM # 229			ROOM # 227			ROOM # 225		
	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															

REMARKS: _____

_____

_____ SHT # 21

_____

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR [illegible] SHEET # 7 OF _____

INSPECTION AREAS	ROOM # 223			ROOM # 221			ROOM # 219			ROOM # 217			ROOM # 215		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 213			ROOM # 211			ROOM # 209			ROOM # 207			ROOM # 205		
	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															

REMARKS: _____

SHT # 22

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 8 OF _____

INSPECTION AREAS	ROOM # 203			ROOM # 201			ROOM #			ROOM #			ROOM #		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	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															

REMARKS: _____

SHT # 23

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 9 OF _____

INSPECTION AREAS	ROOM # 301			ROOM # 303			ROOM # 305			ROOM # 307			ROOM # 309		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 311			ROOM # 313			ROOM # 315			ROOM # 317			ROOM # 319		
	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															

REMARKS: _____

SHT # 24

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR_____ SHEET # ____ OF 10

INSPECTION AREAS	ROOM # 321			ROOM # 323			ROOM # 325			ROOM # 327			ROOM # 329		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 331			ROOM # 330			ROOM # 326			ROOM # 328			ROOM # 326		
	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															

REMARKS: _____

SHT # 25

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 11 OF _____

INSPECTION AREAS	ROOM # 324			ROOM # 322			ROOM # 320			ROOM # 318			ROOM # 316		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 314			ROOM # 312			ROOM # 310			ROOM # 308			ROOM # 306		
	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															

REMARKS: _____

SHT # 26

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 12 OF _____

INSPECTION AREAS	ROOM # 304			ROOM # 302			ROOM #			ROOM #			ROOM #		
	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 HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	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															

REMARKS: _____

SHT # 27

CIVILIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CIVIL MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CIVILIO MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ 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

REMARKS: _____

_____

_____

_____

CYCLIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ 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

REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ 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

REMARKS: _____

CSI	Item Description for HP-285	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	
01832350	TIME ALLOWED FOR MECHANICAL REPAIRS	32.0	UNITS	
01832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	32.0	UNITS	
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	32.0	UNITS	
ıents Total	**General Requirements Total**			
06	**Wood & Plastics**			
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
tics 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, secure		each	
08720800	Vanity, cabinet door, replace		each	
08720800	Vanity, cabinet door secure		each	
08720800	Vanity, cabinet hinges, replace		each	
08720800	Wall locker, repair		each	
08720800	Window, spray frosted tint to secure vision.		each	
08720800	Tile, ceramic around shower drain		each	
08720800	Tile, floor tile replace		each	
08720800	Window, lock replace		each	
08720800	Drip cap, secure		each	
08720800	Threshold, secure, existing unit		each	
dows 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	
ishes 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, toliet paper roller.		each	

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CSI	Item Description for HP-285	Takeoff Quantity	Unit	Mat Total
10820100	Bathroom accessories, toilet paper holder, install new		each	
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each	
10820100	Bathroom accessories, towel hook, secure		each	
10820100	Bathroom accesssories, 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	
alties Total		**Specialties Total**		
12	**Furnishings**			
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each	
ings Total		**Furnishings Total**		
15	**Mechanical**			
15410300	Facuet, hot & cold water identificatin buttons, replace		each	
15410300	Faucet, aerator, replace/clean		each	
15410300	Faucet, supply lines, replace		each	
15410300	P-Trap, 1 1/4"/1 1/2" replace		each	
15410300	P trap, repair leak		each	
15410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each	
15410300	Faucets stem, room repair		each	
15410300	Faucet, repair, deep sink		each	
15410300	Faucet, replace, 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	eschutcheon, at shower head, replace		each	
15418500	Eschutcheon, shower valve, secure		each	
15418500	Shower head, remove institutional style, install pipe & new shower head		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	
nical Total		**Mechanical Total**		
16	**Electrical**			
16139700	Detector, smoke, secure		each	
16139700	Detector, smoke, interior room, replace		each	
16139700	Detector, smoke, replace battery		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	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	

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CSI	Item Description for HP-285	Takeoff Quantity	Unit	Mat Total
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, fluroescent, 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	
trical Total		**Electrical Total**		

07	**Conveying**			
07121019	H) clean and adjust proximity devices on door.		each	
eying Total		**Conveying Total**		

08	**Mechanical**			
08110900	Door saver, instal,		each	
08110900	Closure, door, remove		each	
08110900	Door hardwar, replace		each	
08110900	Sink, secrure & 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	
nical Total		**Mechanical Total**		

09	**(Unassigned)**			
09310100	Install new tiles		sqft	
09310100	Tile, ceramic, replace		sqft	
09310100	Ceiling, repair, paster/sheetrock		sqft	
gned) Total		**(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	

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CSI	Item Description for HP-285	Takeoff Quantity	Unit	Mat Total
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	

ɟned) Total **(Unassigned) Total**

ɪrand Total **Grand Total** **item**

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Totals

7/5/01 11:43am

Percent	Amount	Category for HP-285	Hours	Job Cost Phase
100.00 %	2,822	Labor	96.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	2,822	Net Costs Subtotal		
	2,822	Total Estimate	$0.00/item	

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BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # PM # 018	DIST. DATE - BY 2/14/01	FACILITY # HP-285

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23						EBGO		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
	REPAIR				CYCLIC MAINTENANCE

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-10132

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

FOR ENTRY INTO BUILDING CONTACT: GYSGT LAKE 451-9027

START DATE: 3/12/01 NEED MATERIAL BY: 3/5/01

START DATE: 5 Mar 01 COMPLETE BY: COMPLETION DATE: 4-27-01

PHASE SEQUENCE BY SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	69		41CG	69	$1,868	$2,950	$ 4,818
				TOTALS	69	1868	2950	$4,818.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 02/12/01

REVIEWED BY: NCW

AUTHORIZED BY: [signature] DATE: 2/13/01

SHEET _1_ OF _37_

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	H P-285	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)

EPS JOB: HP 285

DATE: 2/12/01 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

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

JOB NUMBER: HP 285 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY
BUILDING / FACILITY: HP-285 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: 2950 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 2950
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
TOTAL PHASE TIME	0.0

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

(3)

EPS JOB: HP 285

DATE: 01/02/12 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-684-66640 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: 3.13 TOTAL COST: 31.30
LOCATION:
DESCRIPTION: FLEXER, RUBBER

MCN-NSN: 4510-01-005-84370 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: .80 TOTAL COST: 8.00
LOCATION:
DESCRIPTION: REPAIR KIT, F/SLOAN VACCUUM BREAKER VALVE, MDL# V500
& V500AA.
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SOS TOTAL COST: $39.30

*** CONTINUED ON PAGE 2 ***

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WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-RB-792-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 8 UNIT COST: 32.00 TOTAL COST: 256.00
LOCATION:
DESCRIPTION: LENS, P/N RB 79-2
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
MAKE SURE END CAPS ARE CLEAR PLASTIC.
WE RECEIVED SOME WITH WHITE PLASTIC END CAPS
AND THEY ARE ABOUT 1/8" TO LONG
OVERALL LENGTH 25 9/16"
.
.
.

MCN-NSN: 6210-RB-793-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 6 UNIT COST: 38.60 TOTAL COST: 231.60
LOCATION:
DESCRIPTION: LENS, P/N RB 79-3
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
USED FOR VANITY ,HP 225,
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SOS TOTAL COST: $487.60

*** CONTINUED ON PAGE 3 ***

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*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-HA-NDL-COLD0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: ISM
QUANTITY: 3 UNIT COST: 15.85 TOTAL COST: 47.55
LOCATION:
DESCRIPTION: FAUCET HANDLE KIT FOR SPEAKMAN, FC-571
S/S ISMCO, 1-800-476-2212
KEVIN DID NOT PRICE AT TIME OF WRITING PLEASE
GIVE ME A PRICE , JOHN 4-17-00
ISMO PART # SPEAKMAN COLD WATER KNOB 15891744
.
.
.

MCN-NSN: 4510-HA-NDL-E0000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: ISM
QUANTITY: 3 UNIT COST: 15.85 TOTAL COST: 47.55
LOCATION:
DESCRIPTION: FAUCET KIT FOR SPEAKMAN FAUCET FC 571
S/S ISMCO, 1-800-476-2212
KEVIN, DID NOT KNOW PRICE AT TIME OF WRITING
PLEASE CALL ME ON PRICE, JOHN 4/17/00
ISMCO PART # SPEAKMAN 15891742, HOT WATER HANDLE KIT
.
.
.

SOS TOTAL COST: $95.10

*** CONTINUED ON PAGE 4 ***

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*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-01-C00-11470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG
QUANTITY: 10 UNIT COST: 48.70 TOTAL COST: 487.00
LOCATION:
DESCRIPTION: LENS, COVER MAL 950-4775-113092
MALCO (55169),LENS COVER FLUOR LIGHT, W/FLANGE
,CUSTOM DIFFUSER, 47 3/4" LONG(PN UNIQUE TO
CRAVEM ELECTRIC
S/S CRAVEN ELECTRIC PH # 353-4643
CRAVEN PART # WAE11
USED IN OVERHEAD HP-265
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SOS TOTAL COST: $487.00

*** CONTINUED ON PAGE 5 ***

(1)

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-484-74100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 15 UNIT COST: 4.64 TOTAL COST: 69.60
LOCATION:
DESCRIPTION: BAR, TOWEL, 18" LONG X 7/8" SQUARE.
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MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 15 UNIT COST: 5.85 TOTAL COST: 87.75
LOCATION:
DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES,
BAR 3/4" SQUARE X 24" LONG.
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MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 1.69 TOTAL COST: 16.90
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN
2 FIXED POINTS. ROLLER
.
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MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 4.90 TOTAL COST: 29.40
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.
.
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.

MCN-NSN: 4730-00-221-23970 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 2.94 TOTAL COST: 29.40
LOCATION:
DESCRIPTION: SPUD, WATER CLOSET, 1-1/2" NPT, FULL OPEN TYPE,
BRASS, W/GASKET & FRICTION RING, P/N 9660112 CRANE.
THIS IS MOST COMMONLY USED 1 1/2
THIS IS USED FOR TOLIET
FERGUSONS PART #PF103, PHONE # 353-9088
.
.
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*** CONTINUED ON PAGE 6 ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 5640-00-C00-57320 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 21.00 TOTAL COST: 21.00
LOCATION:
DESCRIPTION: TILE, CEILING, 2' X 4' X 5/8", ACOUSTICAL, FISSURED
STYLE, PAINTED WHITE FINISH, MINERAL FIRE RESISTANT.
562 US GYPSUM.
.
.
.

MCN-NSN: 5640-01-107-49400 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 25.60 TOTAL COST: 25.60
LOCATION:
DESCRIPTION: TILE, CEILING, 24" X 24" X 5/8", ACOUSTICAL, FISSURED,
WHITE FINISH, MINERAL FIRE RATED, 16 PCS PER BX.
P/N 756A ARMSTRONG
.
.
.

MCN-NSN: 5925-01-231-54230 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 10.21 TOTAL COST: 51.05
LOCATION:
DESCRIPTION: INTERRUPTER, GROUND FAULT, TWO GROUND FAULT PROTECTED
OUTLETS, 20A, IVORY COLOR, NEMA5-20R,
P/N 647-2V (EAGLE).
.
.
.

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .53 TOTAL COST: 5.30
LOCATION:
DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,
.
.
.

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.
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6

*** CONTINUED ON PAGE 7 ***

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 7.81 TOTAL COST: 31.24
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)
.
.

MCN-NSN: 6210-01-C00-17130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 12.15 TOTAL COST: 24.30
LOCATION:
DESCRIPTION: LENS MATERIAL, FLAT
CARRIED IN WAREHOUSE
.
.
.

MCN-NSN: 6210-01-C00-78410 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 28.50 TOTAL COST: 85.50
LOCATION:
DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, PRISMATIC, FOR
LITHONIA FIXTURE MDL# DV240A.
4 FT FLUOR FIX, VAPOR PROOF, IN WAREHOUSE
.
.
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MCN-NSN: 6210-01-C00-78580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 29.50 TOTAL COST: 29.50
LOCATION:
DESCRIPTION: FIXTURE, LIGHT, EXIT, 7" X 11-1/2", 2 RED, 2 GREEN
PANELS, LETTERS 6-3/4", KO ARROWS, F/2 LAMPS.
P/N XS3RG (LITHONIA).
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MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 59.15 TOTAL COST: 59.15
LOCATION:
DESCRIPTION: LIGHTSET,EMERGENCY, 120/277V, LIGHTS W/LEAD-
CALCIUM TYPE BATTERY. (FED SPEC) 81348.
MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT
.
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6

*** CONTINUED ON PAGE 8 ***

(11)

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

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"
.
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.

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.
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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.
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MCN-NSN: 6240-01-306-82470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 80 UNIT COST: 2.40 TOTAL COST: 192.00
LOCATION:
DESCRIPTION: LAMP, FLUOR, 7W, BIPIN BASE, P L BULB 5-5/16" L, F/USE
WITH PREHEAT BALLAST ONLY.
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.

MCN-NSN: 6240-01-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: 10.80 TOTAL COST: 259.20
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
.
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12

SOS TOTAL COST: $1170.26

*** CONTINUED ON PAGE 9 ***

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WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 5340-00-PAD-DH000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 30 UNIT COST: .49 TOTAL COST: 14.70
LOCATION:
DESCRIPTION: DOOR STOP PAD FOR DURABLE KICK DOWN
S/S PALMETTO, 1-800-830-0426
PART # DH26

MCN-NSN: 5340-NE-WDO-ORST0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 5 UNIT COST: 18.43 TOTAL COST: 92.15
LOCATION:
DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER
SEEMS TO LAST LONGER
S/S PALMETTO, 1-800-830-0426
PART # 55-6973
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SOS TOTAL COST: $106.85

*** CONTINUED ON PAGE 10 ***

(19)

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 285
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/02/12
DELIVERY DATE: 01/03/05
DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-HA-RRI-S30X0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 4 UNIT COST: 44.00 TOTAL COST: 176.00
LOCATION:
DESCRIPTION: FIXTURE, HARRIS FOR BATH ROOM
HARRIS PART #30-CP-2-7-PL-NPE
FIXTURE SHOULD BE WITH FLAT, CLEAR LENS
S/S SHEPPARD ELECTRIC, 1-800-280-6260
.
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MCN-NSN: 7310-00-689-SHEP0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP
QUANTITY: 8 UNIT COST: 48.45 TOTAL COST: 387.60
LOCATION:
DESCRIPTION: EXHAUST FAN, MOTOR & BLOWER WHEEL ASSEMBLY
BROAN MODEL # 689
S/S SHEPPARD ELECTRIC, 1=800-280-6260
PART # 97012039, USED AT M-440
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SOS TOTAL COST: $563.60

PHASE TOTAL COST: $2949.71

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CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 1 OF _____

SPECTION AREAS	ROOM # 100			ROOM # 102			ROOM # 104			ROOM # 106			ROOM # 108		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
VERHEAD LIGHT															
ANITY LIGHT															
AUCET															
XHAUST FAN															
OILET															
OLIET PAPER HOLD.															
HOWER HEAD															

INSPECTIO AREAS:	ROOM # 110			ROOM # 112			ROOM # 114			ROOM # 116			ROOM # 118		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
VERHEAD LIGHT															
ANITY LIGHT															
AUCET															
XHAUST FAN															
OILET															
OILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 16

SHT #

REMARKS:

SHOWER HEAD															
TOILET PAPER HOLDER															
TOILET															
EXHAUST FAN															
SINCE															
VANITY LIGHT															
OVERHEAD LIGHT															
LIGHT															
INSPECTIO AREAS	ROOM # 1 1 0			ROOM # 1 1 5			ROOM # 1 1 4			ROOM # 1 1 3			ROOM # 1 1 8		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS

SHOWER HEAD															
TOILET PAPER HOLD															
TOILET															
EXHAUST FAN															
SINCE															
VANITY LIGHT															
OVERHEAD LIGHT															
LIGHT															
SPECTION AREAS	ROOM # 1 0 0			ROOM # 1 0 5			ROOM # 1 0 4			ROOM # 1 0 3			ROOM # 1 0 8		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS

AREA & FACILITY: HC 582 INSPECTOR: SHEET # 1 OF

CYCLIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 2 OF _____

SPECTION AREAS	ROOM # 120			ROOM # 122			ROOM # 124			ROOM # 126			ROOM # 128		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
/ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
LIET PAPER HOLD.															
OWER HEAD															

INSPECTIO AREAS:	ROOM # 130			ROOM # 131			ROOM # 129			ROOM # 127			ROOM # 125		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
/ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
WER HEAD															

REMARKS: _____

SHT # 17

SHT #

REMARKS:

WER HEAD															
LET PAPER HOLDER															
LET															
HAUST FAN															
UCET															
NITA LIGHT															
ERHEAD LIGHT															
GHT LIGHT															
AREAS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPI	RPR	REMARKS
INSPECTIO	ROOM #		1 1 0	ROOM #		1 2 1	ROOM #		1 2 4	ROOM #		1 2 2	ROOM #		1 2 5

OWER HEAD															
LET PAPER HOLD															
LET															
HAUST FAN															
UCET															
NITA LIGHT															
ERHEAD LIGHT															
GHT LIGHT															
AREAS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPI	RPR	REMARKS
SPECTION	ROOM #		1 1 0	ROOM #		1 2 3	ROOM #		1 2 4	ROOM #		1 2 2	ROOM #		1 2 5

AREA & FACILITY: 116-582 INSPECTOR SHEET # 2 OF

CYCLIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 3 OF _____

SPECTION AREAS	ROOM # 123			ROOM # 121			ROOM # 119			ROOM # 117			ROOM # 115		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
LIET PAPER HOLD.															
OWER HEAD															

INSPECTIO AREAS:	ROOM # 113			ROOM # 111			ROOM # 109			ROOM # 107			ROOM # 105		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
WER HEAD															

REMARKS: _____

SHT # 18

SHT #

REMARKS

OWER HEAD																	
LET PAPER HOLDER																	
LET																	
HAUST FAN																	
UCET																	
NITA LIGHT																	
ERHEAD LIGHT																	
GHT LIGHT																	
AREAS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPL	RPK	REMARKS		
INSPECTIO	ROOM #	113		ROOM #	114		ROOM #	115		ROOM #	112		ROOM #	112			

OWER HEAD																	
LET PAPER HOLD																	
LET																	
HAUST FAN																	
UCET																	
NITA LIGHT																	
ERHEAD LIGHT																	
GHT LIGHT																	
AREAS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPL	RPK	REMARKS		
SPECTION	ROOM #	123		ROOM #	124		ROOM #	111		ROOM #	112		ROOM #	112			

AREA & FACILITY: Hoo D 8 S

INSPECTOR

SHEET # 3 OF

CYCLIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 4 OF _____

SPECTION AREAS	ROOM # 103			ROOM # 101			ROOM #			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
VERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
LIET PAPER HOLD.															
OWER HEAD															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
VERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 19

SHT #

REMARKS

SHOWER HEAD															
TOILET PAPER HOLDER															
TOILET															
EXHAUST FAN															
SOCKET															
EXIT LIGHT															
OVERHEAD LIGHT															
LIGHT SWITCH															
INSPECTION AREAS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPI	RPR	REMARKS
	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
SHOWER HEAD															
TOILET PAPER HOLDER															
TOILET															
EXHAUST FAN															
SOCKET															
EXIT LIGHT															
OVERHEAD LIGHT															
LIGHT SWITCH															
INSPECTION AREAS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPR	RPI	REMARKS	RPI	RPR	REMARKS
	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		

AREA & FACILITY: HV 383 INSPECTOR SHEET # 4 OF

CASTLE MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 5 OF _____

SPECTION AREAS	ROOM # 200			ROOM # 202			ROOM # 204			ROOM # 206			ROOM # 208		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
ILET															
IET PAPER HOLD.															
OWER HEAD															

NSPECTIO AREAS:	ROOM # 210			ROOM # 212			ROOM # 214			ROOM # 216			ROOM # 218		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 20

REMARKS

SHOWER HEAD																		
TOILET PAPER HOLDER																		
SINK																		
VANITY FAN																		
SOCKET																		
VANITY LIGHT																		
OVERHEAD LIGHT																		
RIGHT LIGHT																		
AREAS	RPH	RPT	REMARKS	RPH	RPT	REMARKS	RPH	RPT	REMARKS	RPH	RPT	REMARKS	RPT	RPK	REMARKS			
INSPECTOR	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #					

SHOWER HEAD																		
TOILET PAPER HOLDER																		
SINK																		
VANITY FAN																		
SOCKET																		
VANITY LIGHT																		
OVERHEAD LIGHT																		
RIGHT LIGHT																		
AREAS	RPH	RPT	REMARKS	RPH	RPT	REMARKS	RPH	RPT	REMARKS	RPH	RPT	REMARKS	RPT	RPK	REMARKS			
INSPECTOR	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #					

AREA & FACILITY: [illegible]

INSPECTOR

SHEET # 3 OF

CAGLIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 6 OF _____

SPECTION AREAS	ROOM # 220			ROOM # 222			ROOM # 224			ROOM # 226			ROOM # 228		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
LIET PAPER HOLD.															
OWER HEAD															

NSPECTIO AREAS:	ROOM # 230			ROOM # 231			ROOM # 229			ROOM # 227			ROOM # 225		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 21

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR [redacted] SHEET # 7 OF _____

SPECTION AREAS	ROOM # 223			ROOM # 221			ROOM # 219			ROOM # 217			ROOM # 215		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
'ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
LIET PAPER HOLD.															
OWER HEAD															

NSPECTIO AREAS:	ROOM # 213			ROOM # 211			ROOM # 209			ROOM # 207			ROOM # 205		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
'ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 22

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 8 OF _____

SPECTION	ROOM # 203			ROOM # 201			ROOM #			ROOM #			ROOM #		
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
/ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
LIET PAPER HOLD.															
IOWER HEAD															

INSPECTIO	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
/ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 23

SHT #

REMARKS

SHOWER HEAD																
TOILET PAPER HOLDER																
TOILET																
EXHAUST FAN																
SINCET																
UNITY LIGHT																
OVERHEAD LIGHT																
LIGHT LIGHT																
AREAS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	
INSPECTION	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #			

SHOWER HEAD																
TOILET PAPER HOLD																
TOILET																
EXHAUST FAN																
SINCET																
UNITY LIGHT																
OVERHEAD LIGHT																
LIGHT LIGHT																
AREAS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	
INSPECTION	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #			

AREA & FACILITY: [illegible] INSPECTOR SHEET # 2 OF

CAUTIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 9 OF _____

SPECTION AREAS	ROOM # 301			ROOM # 303			ROOM # 305			ROOM # 307			ROOM # 309		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
'ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
LIET PAPER HOLD.															
OWER HEAD															

NSPECTIO AREAS:	ROOM # 311			ROOM # 313			ROOM # 315			ROOM # 317			ROOM # 319		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
'ERHEAD LIGHT															
NITY LIGHT															
UCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 24

SHT #

REMARKS

OWER HEAD															
LET PAPER HOLDER															
LET															
HAUST FAN															
UCET															
NITY LIGHT															
ERHEAD LIGHT															
GHT LIGHT															
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPR	REMARKS
NSPECTIO	ROOM # 311			ROOM # 313			ROOM # 312			ROOM # 313			ROOM # 316		

OWER HEAD															
LET PAPER HOLD															
LET															
HAUST FAN															
UCET															
NITY LIGHT															
ERHEAD LIGHT															
GHT LIGHT															
ARAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPR	REMARKS
PECTION	ROOM # 301			ROOM # 303			ROOM # 302			ROOM # 304			ROOM # 306		

AREA & FACILITY: MC 382 INSPECTOR SHEET # 1 OF

CYCLIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # ____ OF 10

SPECTION	ROOM # 321			ROOM # 323			ROOM # 325			ROOM # 327			ROOM # 329		
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
ILET															
LET PAPER HOLD.															
OWER HEAD															

NSPECTIO	ROOM # 331			ROOM # 330			ROOM # 326			ROOM # 328			ROOM # 326		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
WER HEAD															

REMARKS: _____

SHT # 25

SHU #

REMARKS:

SHOWER HEAD																	
TOILET PAPER HOLDER																	
TOILET																	
EXHAUST FAN																	
SOCKET																	
VANITY LIGHT																	
OVERHEAD LIGHT																	
LIGHT LIGHT																	
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
INSPECTION	ROOM # 351			ROOM # 353			ROOM # 352			ROOM # 351			ROOM # 353		

SHOWER HEAD																	
TOILET PAPER HOLDER																	
TOILET																	
EXHAUST FAN																	
SOCKET																	
VANITY LIGHT																	
OVERHEAD LIGHT																	
LIGHT LIGHT																	
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
INSPECTION	ROOM # 351			ROOM # 353			ROOM # 352			ROOM # 351			ROOM # 353		

AREA & FACILITY: MH-582 INSPECTOR SHEET # 01 OF 10

CYCLIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 11 OF _____

SPECTION	ROOM # 324			ROOM # 322			ROOM # 320			ROOM # 318			ROOM # 316		
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
HT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
LET															
IET PAPER HOLD.															
OWER HEAD															

NSPECTIO	ROOM # 314			ROOM # 312			ROOM # 310			ROOM # 308			ROOM # 306		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
HT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
LET															
LET PAPER HOLDER															
WER HEAD															

REMARKS: _____

SHT # 26

SHT #

REMARKS:

OWER HEAD															
LET PAPER HOLDER															
LET															
HAUST FAN															
ICET															
NITY LIGHT															
ERHEAD LIGHT															
HT LIGHT															
AREAS:	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPL	RPP	REMARKS
NSPECTIO	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		

OWER HEAD															
LET PAPER HOLD															
LET															
HAUST FAN															
ICET															
NITY LIGHT															
ERHEAD LIGHT															
HT LIGHT															
AREAS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPP	RPL	REMARKS	RPL	RPP	REMARKS
PECTION	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		

AREA & FACILITY: [illegible] INSPECTOR SHEET # 11 OF

CAPITOL MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR _____ SHEET # 12 OF _____

SPECTION	ROOM # 304			ROOM # 302			ROOM #			ROOM #			ROOM #		
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
ILET															
LET PAPER HOLD.															
OWER HEAD															

NSPECTIO	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
GHT LIGHT															
ERHEAD LIGHT															
NITY LIGHT															
JCET															
HAUST FAN															
ILET															
ILET PAPER HOLDER															
OWER HEAD															

REMARKS: _____

SHT # 27

SHT #

REMARKS:

OWER HEAD															
LET PAPER HOLDER															
LET															
HAUST FAN															
OCET															
NITY LIGHT															
ERHEAD LIGHT															
GHT LIGHT															
AREAS	RPP	RPI	REMARKS	RPP	RPI	REMARKS	RPP	RPI	REMARKS	RPP	RPI	REMARKS	RPI	RPK	REMARKS
NSPECTIO	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
OWER HEAD															
LET PAPER HOLD															
LET															
HAUST FAN															
OCET															
NITY LIGHT															
ERHEAD LIGHT															
GHT LIGHT															
AREAS	RPP	RPI	REMARKS	RPP	RPI	REMARKS	RPP	RPI	REMARKS	RPP	RPI	REMARKS	RPI	RPK	REMARKS
NSPECTION	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		

AREA & FACILITY: [illegible]

INSPECTOR

SHEET # 15 OF

CYCLIC MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: YANKESKY 2-12-00 SHEET # ____ OF ____

INSPECTION AREAS: 1ST DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
EXIT LIGHT		1													
DOOR STOP HOOK		2													
DOOR LATCH FRAME	✓														
EXIT LIGHT	✓														
2x4 Ceil 24		4													
~~WALL LIGHT~~ 4'															
HANNIS LIGHT		1													
FAUCET										✓		DRIPS			
TOILET										✓		PRESSUR FLUSH			
4' LIGHT				1											
DRYERS SECURE							4								
~~2x2 Ceil~~ "U" TUBE					1										

REMARKS:

28

REMARKS:

AREAS: INSPECTION	Parking Area			Lounge			Laundry Room			Public Hall			Data Hall		
	RPM	MLP	REMARKS	RPM	MLP	REMARKS	RPM	MLP	REMARKS	RPM	MLP	REMARKS	RPM	MLP	REMARKS

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

GEORGIA MAINTENANCE

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: YAN 2-12-00 SHEET # ___ OF ___

INSPECTION AREAS: 2ND DECK	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 STOP HOOK		3													
41 LIGHT				✓			✓								
EXIT LIGHT	✓														
4 TANNIS LIGHT		2													
SPEAKER FRONT										✓		STEAM STAINING			
"U" TUBES					13										

REMARKS:

TO 2nd deck laundry

REMARKS:

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: VANTOSH 2-12-01 SHEET # ____ OF ____

INSPECTION AREAS: 3RD DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DRYERS SECURE							4								
EXIT LIGHT	2														
SWITCH					4										
FLAT LENS					1										

REMARKS: 21 lens

30

HP-195

1st Deck	Lounge	Hall	Laundry	Passenger
~~Passenger~~				
Lights	✓			
2' lens		1	4 ✓	
2' light			2	
Dryer				
Pocket			✓ lens	
2nd				
4' pocket 5400			1	
7P power		✓		
light		✓		
3rd				
Plenty				✓
4' light	5			
2' light		✓		

Johnson Lost equipment
by Elec #1

Elec

there potential behind tubes & above lights

down the 2nd deck [illegible]

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS: 1ST DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
EMERGENCY LIGHT		1													

REMARKS: _____

31

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS: 2ND DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: HP-285 INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS: 300 DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CSI	Description for HP-285	Takeoff Quantity	Unit
01	**General Requirements**		
01520500	WORK TRAILER, SET UP	2.0	each
01832350	Drain, unclog sink		each
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY	10.0	DAYS
01832350	TIME ALLOWED FOR CLEANUP PER ROOM	70.0	ROOM
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	70.0	ROOM
ıents Total	**General Requirements Total**		
06	**Wood & Plastics**		
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers	12.0	each
ıstics Total	**Wood & Plastics Total**		
08	**Doors & Windows**		
08710340	Doorstops, holder & bumper, floor or wall	5.0	each
08710340	Doorstops, kick down pad, replace		each
08710400	Entrance locks cylinder, grip handle, deadlocking latch	10.0	each
08710400	Passageway door, lock set, repair	1.0	each
08720800	Threshold, install new		each
08720800	Window, spray frosted tint to secure vision.		each
08720800	Wall locker, repair		each
08720800	Window, lock replace		each
08720800	Drip cap, secure		each
08720800	Threshold, secure, existing unit		each
08720800	Cover, drain, install on drain		each
08720800	Tile, floor tile replace		each
dows Total	**Doors & Windows Total**		
09	**Finishes**		
09510700	Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T	18.0	each
ishes 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	5.0	each
10820100	Bathroom accessories, toliet paper roller.	8.0	each
10820100	Bathroom accessories, towel bar, stainless steel, 18" long	8.0	each
10820100	Bathroom accesssories, coat hook, install		each
10820100	Bathroom accessories, towel hook, secure		each
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each
10820100	Bathroom accessories, towel bar install, 24"	6.0	each
10820100	Bathroom accessories, toilet partition, secure		each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each
alties Total	**Specialties Total**		
12	**Furnishings**		
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each
ıings Total	**Furnishings Total**		
15	**Mechanical**		

34

CSI	Description for HP-285	Takeoff Quantity	Unit
01	**General Requirements**		
01520500	WORK TRAILER, SET UP	2.0	each
01832350	Drain, unclog sink		each
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY	10.0	DAYS
01832350	TIME ALLOWED FOR CLEANUP PER ROOM	70.0	ROOM
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	70.0	ROOM
ıents Total	**General Requirements Total**		
06	**Wood & Plastics**		
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers	12.0	each
ıstics Total	**Wood & Plastics Total**		
08	**Doors & Windows**		
08710340	Doorstops, holder & bumper, floor or wall	5.0	each
08710340	Doorstops, kick down pad, replace		each
08710400	Entrance locks cylinder, grip handle, deadlocking latch	10.0	each
08710400	Passageway door, lock set, repair	1.0	each
08720800	Threshold, install new		each
08720800	Window, spray frosted tint to secure vision.		each
08720800	Wall locker, repair		each
08720800	Window, lock replace		each
08720800	Drip cap, secure		each
08720800	Threshold, secure, existing unit		each
08720800	Cover, drain, install on drain		each
08720800	Tile, floor tile replace		each
dows Total	**Doors & Windows Total**		
09	**Finishes**		
09510700	Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T	18.0	each
ishes 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	5.0	each
10820100	Bathroom accessories, toliet paper roller.	8.0	each
10820100	Bathroom accessories, towel bar, stainless steel, 18" long	8.0	each
10820100	Bathroom accesssories, coat hook, install		each
10820100	Bathroom accessories, towel hook, secure		each
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each
10820100	Bathroom accessories, towel bar install, 24"	6.0	each
10820100	Bathroom accessories, toilet partition, secure		each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each
alties Total	**Specialties Total**		
12	**Furnishings**		
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each
ıings Total	**Furnishings Total**		
15	**Mechanical**		

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CSI	Description for HP-285	Takeoff Quantity	Unit
15410300	Facuet, hot & cold water identificatin buttons, replace		each
15410300	Faucet, aerator, replace/clean		each
15410300	Faucet, supply lines, replace		each
15410300	P-Trap, 1 1/4"/1 1/2" replace		each
15410300	Faucets/ftg,lav faucet,shelfback,4" to 6" ctr,for shampoo faucet,add		each
15410300	Faucets,stem,repair	5.0	each
15410300	Faucet, secure		each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each
15418500	Shower head, replace		each
15418500	eschutcheon, at shower head, replace		each
15418500	Eschutcheon, shower valve, secure		each
15418500	Shower head, remove institutional style, install pipe & new shower head		each
15418500	Showers, mixing valve, built-in		each
15830100	Grille,exhaust fan, replace		each
15830100	Fan ,exhaust, repair, rattle noise		each
15850500	Grilles, aluminum, air supply, single deflection, adj, 24" x 8"		each
15850500	Panel, AC access, secure		each
nical Total	**Mechanical Total**		

16 Electrical

16139700	Detector, smoke, secure		each
16139700	Detector, smoke, replace battery	48.0	each
16139700	Detector, smoke, interior room, replace		each
16140910	Switch, single pole,/light	4.0	each
16140910	Switch, push button,fluor light		each
16140910	Switch, double/light		each
16140910	Recepticle, replace	5.0	each
16140910	GFI, replace	2.0	each
16140910	Cover, recepticle/GFI, replace		each
16510440	Fixture, interior, 3ft fluor, replace		each
16510440	Fixture, interior, 2 ft fluor, replace		each
16510440	Fixture, exterior, harris light, remov.exis&instal new.	3.0	each
16510440	Ltg,fluor,lens cover, repl	15.0	each
16510440	Lens, cover, harris light, head/replace		each
16510440	Ballast, replace/ interior fluorescent fixture		each
16530320	Exit light, repair	5.0	each
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face	1.0	each
16530320	Emergency light, repair		each
16530320	Fan, exhaust/room, replace	5.0	each
16530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry	1.0	each
16585600	Lamps, fluor,int.room, repl	14.0	each
16585600	Lamps, "U" tubes, lounge	24.0	each
16585600	Lamps, fluor, exterior, security, 7watt		each
16585600	Lamps, 7 watt for harris fixture head/exterior security	30.0	each
16585600	Lamps, incadescent, red/night lights.		each
16585600	Lamps, interior night light		each
16585600	Lamps, incadescent		each
trical Total	**Electrical Total**		

01 (Unassigned)

01905100	TIME ALLOWED TO INSPECT ROOM WITH NO LISTED DESCREPENCIES		each
gned) Total	**(Unassigned) Total**		

07 Conveying

36

Totals

2/12/01 5:15pm

Percent	Amount	Category for HP-285	Hours	Job Cost Phase
100.00 %	1,868	Labor	68.9	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1,868	Net Costs Subtotal		
	1,868	Total Estimate	$0.00/item	

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BAS MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE-BY	FACILITY #
97	EBET	B045	10-97A	9-18-97	UNUM660

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23		OJ		5HA0	41	4415		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
05			YES	NO	LCH MIDWAY PARK]

FOR FURTHER INFORMATION CONTACT: McGOWEN X-5034
JOHN HORNE X5794

GENERAL JOB DESCRIPTION INSTALL NEW PRIMARY METERING EQUIPMENT FOR MIDWAY PARK HOUSING ON POLE BEHIND BLDG 33.DISCONNECT AND CUT STRAIGHT THOUGH CURRENT TRANSFORMERS FOR TWO METERING POINTS 77489832 AND 77489832 METER IN LCH AREA.

NOTE TO SHEDULER THIS JOB WILL REQUIRE POWER OUTAGE FOR ALL OF MIDWAY PARK FOR APPROX 2 HOURSHOUSING AND BLDGS IN THAT AREA,SET UP OUTAGE WITH FACILITIES AND BASE HOUSING.

DO NOT EXCEED COST WITHOUT PRIOR APPROVIAL FROM MIKE STRAIN

START DATE: 24NOV97 COMPLETE BY: COMPLETION DATE: 4/14/80

PHASE SEQUENCE DBW SUMMARY OF ESTIMATES

PHASE NO.	WORK CENTER	EST HRS		WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	80	16		80	16	$410	$705	$1,115
2	82	32		82	32	$820	$3,576	$4,396
				73	VEH	CHR	$59	$59
								$0
								$0
								$0
								$0
								$0
						$1,230	$4,340	$5,570

Need copy of work Req.

CONTINUED ON SH _0_ THRU _

PREPARED BY: R./McGOWEN DATESEPT 9,1997

REVIEWED BY: 9-17-97

AUTHORIZED BY: DATE: 9-17-97

SHEET _1_ OF 16_

4415

BAS[illegible] MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE-BY	FACILITY #
97	EBET	B045	10-97A	9-18-97	UNUM660

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23		05		5HA0	41	4415		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
05			YES	NO	LCH MIDWAY PARK]

FOR FURTHER INFORMATION CONTACT: McGOWEN X-5034
JOHN HORNE X5794

GENERAL JOB DESCRIPTION INSTALL NEW PRIMARY METERING EQUIPMENT FOR MIDWAY PARK HOUSING ON POLE BEHIND BLDG 33.DISCONNECT AND CUT STRAIGHT THOUGH CURRENT TRANSFORMERS FOR TWO METERING POINTS 77489832 AND 77489832 METER IN LCH AREA.

NOTE TO SHEDULER THIS JOB WILL REQUIRE POWER OUTAGE FOR ALL OF MIDWAY PARK FOR APPROX 2 HOURSHOUSING AND BLDGS IN THAT AREA,SET UP OUTAGE WITH FACILITIES AND BASE HOUSING.

DO NOT EXCEED COST WITHOUT PRIOR APPROVIAL FROM MIKE STRAIN

START DATE: 24NOV97 COMPLETE BY: COMPLETION DATE: 4/14/98

PHASE SEQUENCE DBW SUMMARY OF ESTIMATES

PHASE NO.	WORK CENTER	EST HRS	WORK CENTER	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	80	16	80	16	$410	$705	$1,115
2	82	32	82	32	$820	$3,576	$4,396
			73	VEH	CHR	$59	$59
							$0
							$0
							$0
							$0
							$0
			TOTALS	48	$1,230	$4,340	$5,570

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: R. McGOWEN DATESEPT 9,1997

REVIEWED BY: [illegible] 9-17-97

AUTHORIZED BY: [illegible] DATE: 9-17-97

SHEET _1_ OF 16_

4415

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	80	ELECTRIC WATTHOUR METER	NUM660	16

DISCONNECT AND REMOVE TWO PRIMARY METERING EQUIPMENT METERS # 77 489833 AND#77489832 FROM LCH MIDWAY PARK.
INSTALL NEW METERING EQUIPMENT ON POLE BEHING BLDG 33.
NEW METER WILL BE FORM 9S WITH 150 TO 5 CURRENT TRANSFORMERS AND 60-1 VOLTAGE TRANSFORMERS WITH MULTIPLIER OF 1800 PROGRAM METER TO READ DISPLAY MAX KW/KVA.

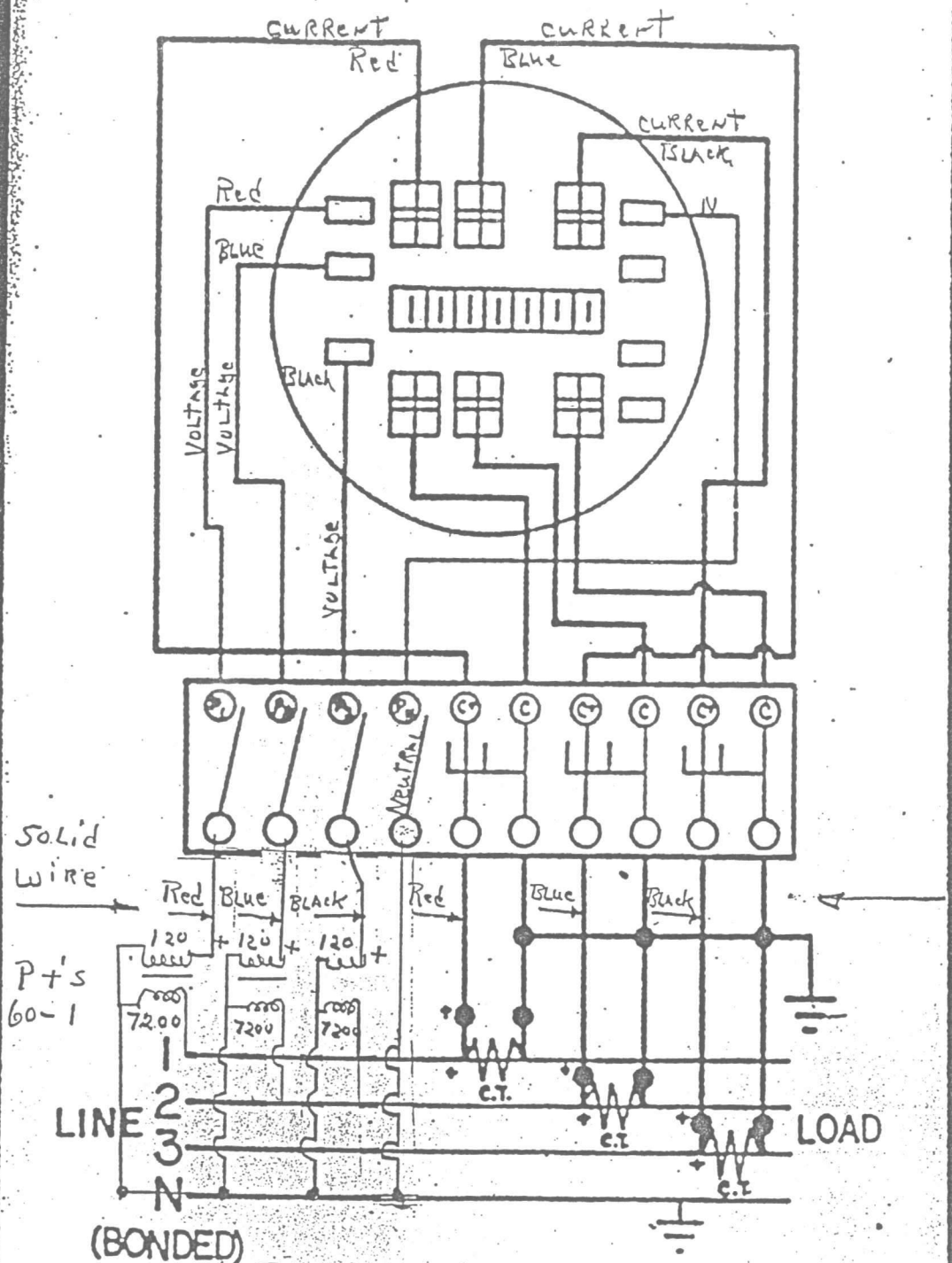
1	2/2	82	ELEC DISB	NUM660	32

INSTALL 3 PHASE METERING EQUIPMENT ON POLE BEHIND BLDG 33 FOR MI DWAY PARK HOUSING ELECTRIC WATTHOUR METER. INSTALL 3- 150 AMP CU RENT TRANSFORMERS, AND 3- 60-1 7200 VOLT VOLTAGE TRANSFORMERS FOR FORM 9S METERING EQUIPMENT .DURNING POWER OUTAGE REMOVE OLD WATTHOUR METERING EQUIPMENT IN MIDWAY PARK HOUSING TWO UNITS AND CUT STRAIGHT THOUGH CURRENT TRANSFORMER CIRCUIT WITH JUMPERS.
WIRE SIZE AAAC 394.7 MCM.REMOVE AND SALVAGE TURN OVER TO UMACS.
use #6 Aluminum To Feed PT's no Fuse.

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

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

4415 Sr #2



Wire stranded for current XMFR's
Neutral from CT
Red green tracer
Blue " "
Black " "

Voltage circuit solid wire.

CT's Primary 150:5 = 30
PT's 60:1 60
1800

DIAGRAM J

3Ø4W "Y" with 3 P.T.'s & 3 C.T.'s
3 STATOR METER - FORM 9S
13T SOCKET, TEST SWITCH #TS10-0109

4415 Sw #3

*** BILL OF MATERIALS ***

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

DATE CREATED: 97/08/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 82

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY SOS	COST
4130-IX-SDE-OX800	E DIST 1 GREASE NO OXIDE T	EA	7.00	3	21.00
5306-01-112-01610	E DIST BOLT 5/8 X 10" MACH	EA	2.65	2	5.30
5306-50-010-HN000	NUT HEX BRONZE 1/2"BOLT.	EA	1.20	20	24.00
5306-50-040-FW000	WASHER BRONZE 1/2" BOLT SI	EA	1.10	26	28.60
5306-50-150-BB000	BOLT BRONZE HEX HEAD1/2X 2	EA	2.85	20	57.00
5940-00-840-63550	LUG SOLDERLESS#8-4	EA	5.20	2	10.40
5940-FM-082-01640	E DIST CONN SQUEEZE ON336/	EA	4.98	20	99.60
5970-01-C00-05320	E DIST 7 PIN STEEL POLE TO	EA	5.06	1	5.06
5970-01-C00-05390	E DIST 7 INSULATOR PIN TY	EA	4.87	1	4.87
5975-15-070-00000	PVC CARAFLEX 2-SIZE 3/4"	FT	1.10	30	33.00
5975-75-PVC-CLMP0	PVC 2 STRAP 2 HOLE SIZE 3/	EA	.09	8	.72
5975-AT-L40-02000	CONN COMP 400MCM ALUM/COPP	EA	23.85	6	143.10
5975-BL-ACK-ADR80	LUG DUAL RATE 800/300KCMIL	EA	44.20	6	265.20
5975-BP-116-30000	BUSHING REDUCING 1" 3/4"	EA	.77	10	7.70
5975-LT-20E-00000	PVC FITTING CARFLEX .75-90	EA	3.23	6	19.38
5975-LT-43E-00000	PVC FITTING CARFLEX .75 ST	EA	1.91	16	30.56
5975-PM-M60-00000	BRACKET METER MOUNTING PRI	EA	180.38	1	180.38
6120-15-000-72000	XMFR VOLTAGE 60-1 RATIO/PR	EA	429.00	3	1287.00
6120-15-0D9-07000	XMFR CURRENT 150-5/15KV PR	EA	450.00	3	1350.00
6145-00-129-93200	#6 WIRE BARE SOLID COPPER	FT	.17	20	3.40

TOTAL MATERIAL COST: $3576.27

*** END OF BOM SUMMARY ***

4415 Sh #4

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2
DATE CREATED: 97/08/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 82

MCN-NSN: 4130-IX-SDE-OX800 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 3 UNIT COST: 7.00 TOTAL COST: 21.00
LOCATION:
DESCRIPTION: OXIDE INHIBITOR COMES IN 8 OZ. TUBE
CRAVEN ELECTRIC P/N IXSDEOX8
S/S CRAVEN ELECTRIC SUPPLY CO. 722 BELLFORK RD.
353-4643
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MCN-NSN: 5306-01-112-01610 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 2 UNIT COST: 2.65 TOTAL COST: 5.30
LOCATION:
DESCRIPTION: E DIST BOLT 5/8 X 10" MACHINE

MCN-NSN: 5306-50-010-HN000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 20 UNIT COST: 1.20 TOTAL COST: 24.00
LOCATION:
DESCRIPTION: NUT HEX BRONZE 1/2"-13
BLACKBURN P/N 50010HN
S/S TAB ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.
800-682-4262
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MCN-NSN: 5306-50-040-FW000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 26 UNIT COST: 1.10 TOTAL COST: 28.60
LOCATION:
DESCRIPTION: WASHER BRONZE BOLT SIZE 1/2"
BLACKBURN P/N 50040FW
S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.
800-682-4262
.
.
.

MCN-NSN: 5306-50-150-BB000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 20 UNIT COST: 2.85 TOTAL COST: 57.00
LOCATION:
DESCRIPTION: BOLT BRONZE 1/2"-13 BY 2" LONG.
BLCKBURN P/N 50200BB
S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.
800-682-4262.
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*** CONTINUED ON PAGE 12 ***

445 #5

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2
DATE CREATED: 97/08/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 82

MCN-NSN: 5940-00-840-63550 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 2 UNIT COST: 5.20 TOTAL COST: 10.40
LOCATION:
DESCRIPTION: LUG SOLDERLESS #8-4 WIRE SIZE.
IN STOCK SYSTEM
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MCN-NSN: 5940-FM-082-01640 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 20 UNIT COST: 4.98 TOTAL COST: 99.60
LOCATION:
DESCRIPTION: CONNECTOR SQUEEZE ON ACSR ALUMINUN SIZE 336KCM/397KCM
TO 336KCM/397 TAP TYPE N. 7/97
BLACKBURN P/N WR885
S/S IN STOCK SYSTEM .
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MCN-NSN: 5970-01-C00-05320 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 5.06 TOTAL COST: 5.06
LOCATION:
DESCRIPTION: PIN STEEL POLE TOP FOR HIGH VOLTAGE INSULATOR.
IN STOCK SYSTEM.
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MCN-NSN: 5970-01-C00-05390 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 4.87 TOTAL COST: 4.87
LOCATION:
DESCRIPTION: INSULATOR HIGH VOLTAGE PIN TYPE.
IN STOCK SYSTEM 2-94
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*** CONTINUED ON PAGE 13 ***

4415

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2
DATE CREATED: 97/08/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 82

MCN-NSN: 5975-75-PVC-CLMPO UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 8 UNIT COST: .09 TOTAL COST: .72
LOCATION:
DESCRIPTION: CLAMP, 2 HOLE PVC 3/4" CARLON #E977EC
CARLON P/N E977EC
S/S LONGLEY SUPPLY CO. 17 NORTH JAX N.C. 455-3311
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MCN-NSN: 5975-AT-L40-02000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 6 UNIT COST: 23.85 TOTAL COST: 143.10
LOCATION:
DESCRIPTION: CONNECTOR COMPRESSION ALUMINUM LUG TWO HOLE CAN BE USED
WITH ALUMINUM OR COPPER. STUD SIZE 1/2" O.A. LENGTH 6-7/16"
BLACKBURN P/N ATL4002
S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.
800-682-4262
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MCN-NSN: 5975-BL-ACK-ADR80 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 6 UNIT COST: 44.20 TOTAL COST: 265.20
LOCATION:
DESCRIPTION: CONNECTOR MECHANICAL FOR SINGLE ALUMINUM CONDUCTOR FOR
800KCMIL TO 300 KCMIL.DUAL RATED FOR COPPER OR ALUMINUN
WITH TWO HOLE MOUNT. NEMA SPACING 1-3/4".
BLACKBURN P/N ADR80-12DS PAGE B-211 T&B CATALOG
S/S CRAVEN ELECTRIC SUPPLY CO. 353-4643
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MCN-NSN: 5975-BP-116-30000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: .77 TOTAL COST: 7.70
LOCATION:
DESCRIPTION: BUSHING STEEL,REDUCING 3/4" TO 1"
BRIDGEPORT P/N 1163
S/S LONGLEY SUPPLY 17 NORTH JAX N.C. 455-3311
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*** CONTINUED ON PAGE 14 ***

55 #7
4415

WORK REQUEST NUMBER: 10 97A PHASE NO: 2 IFS PHASE NO: 2
ACCOUNT CODE NUMBER: DATE CREATED: 97/08/04
PREPARED BY: RDM DELIVERY DATE: 00 00 00
JOB ORDER NUMBER: LCH HOUSING DELIVER MATERIALS TO: 82

MCN-NSN: 5975-LT-20E-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 6 UNIT COST: 3.23 TOTAL COST: 19.38
LOCATION:
DESCRIPTION: FITTING PVC 90 DEGREE ANGLE FOR CARFLEX LIQUIDTIGHT
CONDUIT SIZE 3/4".
CARLON P/N LT20E
S/S LONGLEY SUPPLY 455-3311
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MCN-NSN: 5975-LT-43E-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 16 UNIT COST: 1.91 TOTAL COST: 30.56
LOCATION:
DESCRIPTION: FITTING PVC CARFLEX STRAIGHT FOR LIQUIDTIGHT CONDUIT.
SIZE 3/4" CARLON P/N LT43E S/S LONGLEY 455-3311
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MCN-NSN: 5975-PM-M60-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 180.38 TOTAL COST: 180.38
LOCATION:
DESCRIPTION: BRACKET METERING MOUNTING FOR BOLT MOUNTING TO POLE
ALUMA- FORM P/N PMM6
S/S SCOTT PARRISH ELEC SUPPLY CO.RALEIGHT N.C.
919-833-3091 MOUNTS 6 PIECES OF EQUIPMENT.
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MCN-NSN: 6120-15-000-72000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 3 UNIT COST: 429.00 TOTAL COST: 1287.00
LOCATION:
DESCRIPTION: TRANSFORMER VOLTAGE 15 K.V. RATIO 60-1 7200/12470 VOLTS
110 KV BIL 1000 VA. CAPACITY.SECONDARY VOLTAGE 120 VOLTS
FOR USE OUTDOORS AND WITH WATTHOUR METERING EQUIPMENT.
A.E. P/N D913060S0
S/S ASSOCIATED ENGINEERING CO. DIV OF KUHLMAN CORP
101 KUHLMAN BLVD. VERSAILLES, KENTUCKY 40383.
TALK TO SHERRY EGBERT 800-950-6966
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*** CONTINUED ON PAGE 15 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2
DATE CREATED: 97/08/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 82

MCN-NSN: 6120-15-0D9-07000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 3 UNIT COST: 450.00 TOTAL COST: 1350.00
LOCATION:
DESCRIPTION: TRANSFORMER CURRENT 15KV AT 150 AMP WITH RATING FACTORY OF 3
ANSI METERING ACCURACY 0.3 THRU B0.5 AT 60 HZ.TRANSFORMER IS
FOR OUTDOOR USE RATED FOR 15 KV AND 110 KV BIL AND WILL BE
USED FOR WATTHOUR METERING EQUIPMENT.
A.E. P/N D907015050
S/S ASSOCIATED ENGINEERING CO. DIV OF KUHLMAN CORP.
101 KUHLMAN BLVD. VERSAILLES KENTUCKY 40383
TALK TO SHERRY EGBERT 1-800-950-6966
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MCN-NSN: 6145-00-129-93200 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 20 UNIT COST: .17 TOTAL COST: 3.40
LOCATION:
DESCRIPTION: WIRE,BARE CU, SOFT DRAWN #6 U/D 1-94
IN STOCK SYSTEM,
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SOS TOTAL COST: $3543.27

*** CONTINUED ON PAGE 16 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2
DATE CREATED: 97/08/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 82

MCN-NSN: 5975-15-070-00000 UNIT OF ISSUE: FT SOURCE OF SUPPLY: .
QUANTITY: 30 UNIT COST: 1.10 TOTAL COST: 33.00
LOCATION:
DESCRIPTION: CONDUIT TYPE PVC CARFLEX LIQUIDTIGHT GREY 3/4"
CARLON P/N 15007
S/S LONGLEY SUPPLY
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SOS TOTAL COST: $33.00

PHASE TOTAL COST: $3576.27

4415

FEJE PHASE NO: 1 IFS PHASE NO: 1

*** BILL OF MATERIALS ***

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

DATE CREATED: 97/07/25
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 80

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY	SOS	COST
5975-00-296-53240	GROUND 1 ROD 1-5/8" X 8'	EA	11.23	1		11.23
5975-1"-PVC-CLMPO	PVC 3 STRAP SIZE 1" 2 HOLE	EA	.10	5		.50
5975-1"-PVC-CPLOO	PVC 3 COUPLING SIZE 1"	EA	.20	4		.80
5975-AB-886-RBOOO	BOX SCREW COVER 3R 8X8X6	EA	25.00	1		25.00
5975-CA-RL4-90080	PVC 3 CONDUIT SIZE 1"	LG	3.01	2		6.02
5975-CA-RLE-998FO	PVC 3 ENTRANCE CAP 1"	EA	2.00	1		2.00
5975-CA-RLO-NE990	PVC 3 OFFSET 1" PLAN ENDS	EA	1.65	1		1.65
5975-E9-43F-00000	PVC 3 ADAPTER MALE SIZE 1"	EA	.23	1		.23
5975-S7-449-XLOOO	SOCKET 9S WATTHOURMETER 11	EA	155.00	1		155.00
6145-00-129-93200	#6 WIRE BARE SOLID COPPER	FT	.17	6		1.02
6145-25-A71-EOOOO	METER 9S 3 PHASE XMFR NEW	EA	501.34	1		501.34

TOTAL MATERIAL COST: $704.79

4415 #11

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: MIDWAY PARK

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 97/07/25
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 80

MCN-NSN: 5975-00-296-53240 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 11.23 TOTAL COST: 11.23
LOCATION:
DESCRIPTION: GROUND ROD 5/8" X 8' U/D 5/96'
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1/97

MCN-NSN: 5975-1"-PVC-CLMPO UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 5 UNIT COST: .10 TOTAL COST: .50
LOCATION:
DESCRIPTION: CLAMP PVC 2 HOLE 1" CARLON #E977FC
SS LONGLEY SUPPLY CO JAX N.C. 455-3311
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12/94

MCN-NSN: 5975-1"-PVC-CPLOO UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 4 UNIT COST: .20 TOTAL COST: .80
LOCATION:
DESCRIPTION: COUPLING PVC 1" CARLON #E940F
SS LONGLEY 455-3311 U/D 12/94
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MCN-NSN: 5975-AB-886-RBOOO UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 25.00 TOTAL COST: 25.00
LOCATION:
DESCRIPTION: BOX WITH SCREW COVER FOR RAINTIGHT SERVICE 8"X8"X6" DEEP
AUSTIN P/N AB886RB
S/S OWENS ELECTRIC SUPPLY CO P.O. BOX 3427 S KERR AVE.
WILM N.C. 28406 1-800-677-3989
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MCN-NSN: 5975-CA-RL4-90080 UNIT OF ISSUE: LG SOURCE OF SUPPLY:
QUANTITY: 2 UNIT COST: 3.01 TOTAL COST: 6.02
LOCATION:
DESCRIPTION: CONDUIT RIGID TYPE PVC SIZE 1" SCHEDULE 40
CARLON P/N 49008
S/S OWENS ELEC SUPPLY CO. WILM. N.C. 800 677 3989
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5 of 12

4415

*** CONTINUED ON PAGE 9 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: MIDWAY PARK

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 97/07/25
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 80

MCN-NSN: ~~5975-CA-RLE-998F0~~ UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: ~~1~~ UNIT COST: 2.00 TOTAL COST: ~~2.00~~
LOCATION:
DESCRIPTION: ~~ENTRANCE CAP PVC FOR 1" PLASTIC CONDUIT.~~
~~CARLON P/N E998F. S/S OWENS ELEC SUPPLY~~ CO.
800-677 3989 WILM. N.C.
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12/94

MCN-NSN: 5975-CA-RLO-NE990 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 1.65 TOTAL COST: 1.65
LOCATION:
DESCRIPTION: PVC CONDUIT OFFSETS PLAN ENDS SIZE 1"
CARLON P/N E994F
S/S LONGLEY SUPPLY 17 N. JAX N.C. 455-3311
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MCN-NSN: 5975-E9-43F-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: .23 TOTAL COST: .23
LOCATION:
DESCRIPTION: ADAPTER MALE 1" PVC
CARLON P/N E943F S/S LONGLEY SUPPLY. 455-3311
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12/94

MCN-NSN: 5975-S7-449-XL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 155.00 TOTAL COST: 155.00
LOCATION:
DESCRIPTION: SOCKET WATTHOUR METER 2 PIECE RINGLESS COVER WITH PROVISION
S FOR TEST 10 POLE TEST SWITCH.UNIT TO HAVE 1" HUB ON TOP.
FOR USE WITH 13 TERMINAL 9S METER. PAGE 14 OF MILLBANK CAT.
MILBANK P/N S7449WL
S/S CRAVEN ELECTRIC SUPPLY CO. 722 BELLFORK RD.JAX N.C.
353-4643
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NOTE TO SUPPLY NO TEST SWITCHES OR WIRING REQUIRED.WE WILL
INSTALL OUR OWN.

*** CONTINUED ON PAGE 10 ***

SH #13
4415

WORK REQUEST NUMBER: 10 97A
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: MIDWAY PARK

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 97/07/25
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 80

MCN-NSN: 6145-00-129-93200 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 6 UNIT COST: .17 TOTAL COST: 1.02
LOCATION:
DESCRIPTION: WIRE,BARE CU, SOFT DRAWN #6 U/D 1-94
IN STOCK SYSTEM,
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MCN-NSN: 6145-25-A71-E0000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 501.34 TOTAL COST: 501.34
LOCATION:
DESCRIPTION: METER KILOWATT HOUR ELECTRONIC,FORM 9S 3 STATOR 120 VOLTS
4 WIRE WYE. 3 PHASE CLASS 20 OPTIONS TO HAVE KYZ TERMINALS
PROGRAMED FOR 5 DAIL [DIGITS] FOR KWH AND 00.000 KW 15 MINT
UES DEMAND,LEXAN COVER,NEW TYPE AXS4-9S/8S DO NOT SUBSTITUTE
NOTE THIS IS NEW TYPE METER 7/30/96
LANDIS AND GYR P/N 4E001000-0000
S/S HESCO, INC SMITHFIELD N.C. ZIP 27577 800-334-0025
P.O. BOX 1716
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SOS TOTAL COST: $704.79

PHASE TOTAL COST: $704.79

*** CONTINUED ON PAGE 11 ***

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

JOB NUMBER: 10 97A CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RDM
BUILDING / FACILITY: UNUM660 ZONE: 5 CREW SIZE: 2
WORK CENTER: 80 ELECTRIC WATTHOUR METER LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
PHASE COSTS: LABOR: 409 MATERIAL COST: 705 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 1114
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

DISCONNECT AND REMOVE TWO PRIMARY METERING EQUIPMENT METERS # 77
489833 AND#77489832 FROM LCH MIDWAY PARK.
INSTALL NEW METERING EQUIPMENT ON POLE BEHING BLDG 33.
NEW METER WILL BE FORM 9S WITH 150 TO 5 CURRENT TRANSFORMERS AND
60-1 VOLTAGE TRANSFORMERS WITH MULTIPLIER OF 1800 PROGRAM METER
TO READ DISPLAY MAX KW/KVA.

TASK NUMBER: 1 TYPE: NON-EPS
TTS REFERENCE: N/A SLOTTED: NO HOURS: 16.0
INSTALL NEW METERING EQUIPMENT.

*** 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	16.0
TOTAL PHASE TIME	16.0

415 #12

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

JOB NUMBER: 10 97A CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: RAD
BUILDING / FACILITY: UNUM660 ZONE: 5 CREW SIZE: 2
WORK CENTER: 82 ELEC DISB LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
PHASE COSTS: LABOR: 819 MATERIAL COST: 3576 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 4395
CONTRACT (Y/N): NO IFS PHASE NO.: 2

*** PHASE DESCRIPTION ***

INSTALL 3 PHASE METERING EQUIPMENT ON POLE BEHIND BLDG 33 FOR MI
DWAY PARK HOUSING ELECTRIC WATTHOUR METER. INSTALL 3- 150 AMP CU
RENT TRANSFORMERS, AND 3- 60-1 7200 VOLT VOLTAGE TRANSFORMERS
FOR FORM 9S METERING EQUIPMENT .DURNING POWER OUTAGE REMOVE OLD
WATTHOUR METERING EQUIPMENT IN MIDWAY PARK HOUSING TWO UNITS AND
CUT STRAIGHT THOUGH CURRENT TRANSFORMER CIRCUIT WITH JUMPERS.
WIRE SIZE AAAC 394.7 MCM.REMOVE AND SALVAGE TURN OVER TO UMACS.

TASK NUMBER: 1 TYPE: NON-EPS
TTS REFERENCE: N/A SLOTTED: NO HOURS: 32.0
DISCONNECT AND REMOVE 10 CT,S AND PT,S CUT STRAIGHT THOUGH CT
CIRCUIT.INSTALL NEW EQUIPMENT ON POLE NEAR BLDG 33

*** 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	32.0
TOTAL PHASE TIME	32.0

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

4415 55 #16