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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08 **MISC**

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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

HH308 JOB ORDER NO	DATE COMPLETED	соѕт	DESCRIPTION		
3452	1.29.82	2099	Repl. Headers on water heaters		
4032	Comp	1655	Secure inspect, panel covers in hallway		
4030	8-27-82	1161	ReAIR AIR CONDITIONER		
3337	1/7/82	829	DOIN FAT		
5006	8/23/83	4615	RPR/RPI SIEC, Plumbing Dipling System	1	
CO15	2-19-86	2,877	Perform Cyclic MAINT Repairs		
3557	Compl	9275	Dewirten Central Aje 1-27-84		125
~ 3967	9-28-84	229	Rpl V-Blinds & Britets	7	-6
V 3972	11-16-84	547	Rel. missing or Damaged Soreen		\preceq
V4535	9-28-84	589	Rp1 5 YON AC compressor		
1,4619	10-5-84	663	Rel conquesson in A/C system		
1 5750	9-28-84	805	Rpl (1) 5 Ton AZ gargressen (V 66 Day or (1) Some Lime		
3129	12-14-90	438	Turn on Steam/heat.		
4006	7-7-92		PER FORM CYCLIC MAINT RORS TO ARSAS & ROOMS		
7074	594.9	17408	Replace 7 condensing units	,	
7076	0 1		m: - n n l l · · · · · · · · ·		
3273	4-7-95		CYClic MAINT Hurgel 9/16/98 det		
3342	12-8-95	14433	Cyclic maint Purget 9/16/98 At	•	
3988	12-13-96		CYCLIC MAINT for PURGED 99	•	-
4701	7/9/99	8037	Cyclic maint " HP308	*	
3061	1-122/99		Dist. 18t or 2rd floor foroke Dekctore		
5000	7710	8039	Cyclic Maint. 34600-trott		
CBGW	3-9-01	2719	7, 11 01-154043		
EBGIQ	7/ /4.	5472	Weatherstrip Doors		- 100
ERGE	1/10/0/	4704	Cyclic Maint - 01-21817		
EBGO.	12/28/01	5755	Cyclic Maint - 02-79813		
	1				

	int sq ft 38 sq		sf 214 wind ROOF SQ FT CONDEN. LINES	FACILITY HISTORY RECOR
JOB ORDER NO	DATE COMPKETED signed	соѕт	DESCRIPTION	М
22-06741-62043			Paint interior (C 5/29/62)	
22-06747362043	37 4/3/62		Paint intermor exterior (C 5/18/62)	
22-06741-620	4/3/62		Renovate (C 5/18/62)	
B4-04602-22	9/25/63	1469.05	Renovate	
Contract	11/25/68		Renovate Heads and Showers	
Contract	3/31/70		Renovate mechanical system	
Contract	12/10/69		Exterior repairs & paint	
5027	3-22-27	3871	Out you + paint	
4407	4-16-71	272	Ral ceramic tile in	chower
3969	10-14-69	1112	Recurring maint steam s	na)
3855	12-4-70	262	Red 495. F missing t. lo.	1
3070	6-28-18	2781	I tructural your + po	int 1 coat
HQ8 185	9-27-67	1589	Row plaster self lel	a point int 1 cont
4569	12/4/25	209	male masony repairs	
2492	10/29/70	,921	Issue 94 glakes	
5575	0/1/16	346	Pre winger unil	
493/	2/18/74	1085	7	water land
3490	2/15/77	146	closure 15 light New	
4289	34/15/9	1100	drove alpha and	
4288	4-13-77	160	elssue Plakes only	
4848	Comp 78"	697	Rpl a/c conpussor	
1218	6-23-78	677	Remove all light fifting install 25 8 (2) tab flows	w/ceiling lox fixture
3810	2-27-78	4722	Repair work for self-help painting	wy many was proposed
1247	2-27.79	1092	Construct partitions	
		27,563	Paint B/d	
8209	10-29-79	1776		helps to constall

		C L	A 5 5 2	PKUP	EK	1	YK	ELU	K U		
	(004)	UIC M67001					(001)	PR NO		2-0403	D
		MCB CAMP	LEJEUNE N	C			(005)	FACIL	ITY NO.	.308	
d							(106)	SPEC	AREA	· DA	
									T POINT		
								1170110			
*						NI.	F 0 A				T O N
		LOCATIO	N		GE	N	EKA	LI	NFO	KMAI	IUN
	(101)	COUNTRYUS STATE37	UNITED ST	ATES			(007)	ACTIO	N	CAP-	IMPRUV
	(102)	STATE 37	NORTH CAR	DLINA			(008)	FAM H	OUSING.	NO	
	(103)	COUNTY133 CITY0735	ONSLOW				(009)	EE DA	TE	13 0	CT 81
	(104)	CITY 0735	CAMP LEJE	UNE			(011)	PR RE	VIEW DA	FE-13 0	CT 81
	(105)	۸۲05							ITY NAM		
	(107)	MAD CRID OM					1010,	BEO E	1 - E4		
	(10/)	AC05 MAP GRID.9M						BEQ E	1-64		
										M E N	T C
		A C Q U I S I ESTATEACQ CONTRACT.	ILUN					MEA	SUKE	MEN	1 5
	(201)	ESTATE	13 OTHER	MIL FUND			(301)	LENGI	H	15	/ +1
	(202)	ACQ CONTRACT.	NOY4750				(302)	WIDTH	• • • • •	14	5 FT
	(203)	ACQ DATE	01 SEP 4	2			(303)	HEIGH		2	4 11
	(204)	GOVT COST	\$253.	387			(304)	/AREA.		26,60	2 SF
		LAND CCN					12001	ADEA	LIM		
							(305)	STORT	FS	0	2
							(307)	IPPEC	ES	VE	5
							13017	INNEO			
				DNSTR		т т	O N				
	44011	VEAD DULLT	1042	JNSIK	0 6	, ,	1404)	ADMO	CODE		
	(401)	YEAR BUILT	• • • • • 1942				14041	ABMP	CUDE	•••	
	14021	YEAR BUILT CONSTRUCTION	TYPE. PERM	ANENT			(409)	PRUJE	CI NU.	• • •	
	(403)	YEAR IMPROVED					(410)	HISTO	RIC IND.	• • •	
,											
			M	AINTE	NA	N	CE				
	(701)	MAINT UIC M6	7001	(702) PRIM	E US	E	721	11	(703)	MFC	4 USMC
			STA	TUS/M	ΔХ	DC	CUPAN	CY			
	15021	CATEGORY CODE									
	13021	CATEGORI CODE	••• (2111	1301	, 03		OL I II				
		uces ure	W/7001	HCD CA		c 16	TIME N	•			
	(510)	USER UIC	M6/001.	MLB LA	MP L	EJE	UNE N	C			
		AREA/SF		DTHER/PN*	Y. 47.		Α	LT/		DEF	CODES
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	SBST	518) 24, 978	.00 (519).	164.	00 (520))		(52	5) A30 B	10 C26
						430					
	INAD(5211	(522)		- 1	523	1)		(52)	6)	
			78.00	164					Sant Section		
		JIME LTTY		104	- 00						

ROPERTY RECORD

84SEP28

BLDG CLASS 2

E C O R D PR ND2-04030 FACILITY NC.308 SPEC AREADA HADNUT POINT	(100)	ASS PROPLEDIE NC	UICM67001 MC8 CAMP	
L I N F O R M A T I O N ACTIONCAP-IMPROV FAM HOUSINGNO EE DATE13 OCT 81 PR REVIEW CAFE.13 OCT 81 FACILITY NAME BEQ EI-E4	(700) (800) (000) (110) (010)	UNITED STATES NORTH CAROLINA ONSLOW CAMP LEJEUNE	L O C A T 1 0 C COUNTRYUS STATE37 COUNTY133 CITY0735 AC05	(101) (102) (103) (104) (105)
LEASUREMENTS LENGTH 157 FT WIDTH 145 FT HEIGHT 24 FT AREA 20,602 SF AREA UM STORIES 02	(301) (302) (303) (304) (304) (308)	13 OTHER MIL FUND NUY4750 O1 SEP 42 	ACQ CONTRACT.	(202) (203) (204)
ABMP CODE PROJECT NO HISTORIC IND	(409) (410)	YPEPERMANENT	YEAR IMPROVED	(402)
Υ.	A X DCCUPANC	7001 (702) PRIM S T A T U S / M 72111 (501		
	MP LEJEUNE NO	MO7001MCB E/	USER UIC	(510)
T/ DEF CODES	IA A A	2 THER /PN*	AREA/SE	
(524)	(517)	(516)	515)	ADEGL
(525) A30 B10 C26	.00 (520)	.00 (519)164	518)24,978	SBSTE
(526)	(523)			INAC

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

(004) UIC .. M67001 MCB CAMP LEJEUNE NC (001) PR NO.....2-04030 (005) FACILITY NO..308 (106) SPEC AREA....DA HADNOT POINT

(502) CATEGORY CODE...61073 (501) USE..COMPANY BATTRY HQ (MARCOR)

(510) USER UIC M67001 MCB CAMP LEJEUNE NC

15000 menter	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(5	16)	(517)	(524)
SBST(518).	1,624.00 (5	19)	(520)	(525)A30 B10 C26
INAD(521) TOTAL	1,624.00	22)	(523)	(526)

IOTAL

BLDG CLASS 2 PROPERTY REC, ORD (C-D-N-T-1-V-U-A-T-1-O-N)

1004) UIC..M67001

MCB CAMP LEVEUVE NO.

1.624.00

(005) FACILITY NO. 308 (106) SPEC AREA...DA

.. HADNOT POINT

26

BATTRY HC (MARCOR)	OL) DECTEOMPANY	CODE61073	(502) CATEGORY
	CAMP LEJEUNE NO	M67001MCB	(510) USER DIC.
DEF CODE	ALT	A/SF* OTHER/	ARE.
(524)	(517)	(516)	ADEQ(515)
(525) A30 B10 C2	(520)	624.00 (519)	S857(518)1
(526)	(523)	(222)	INAC(521)

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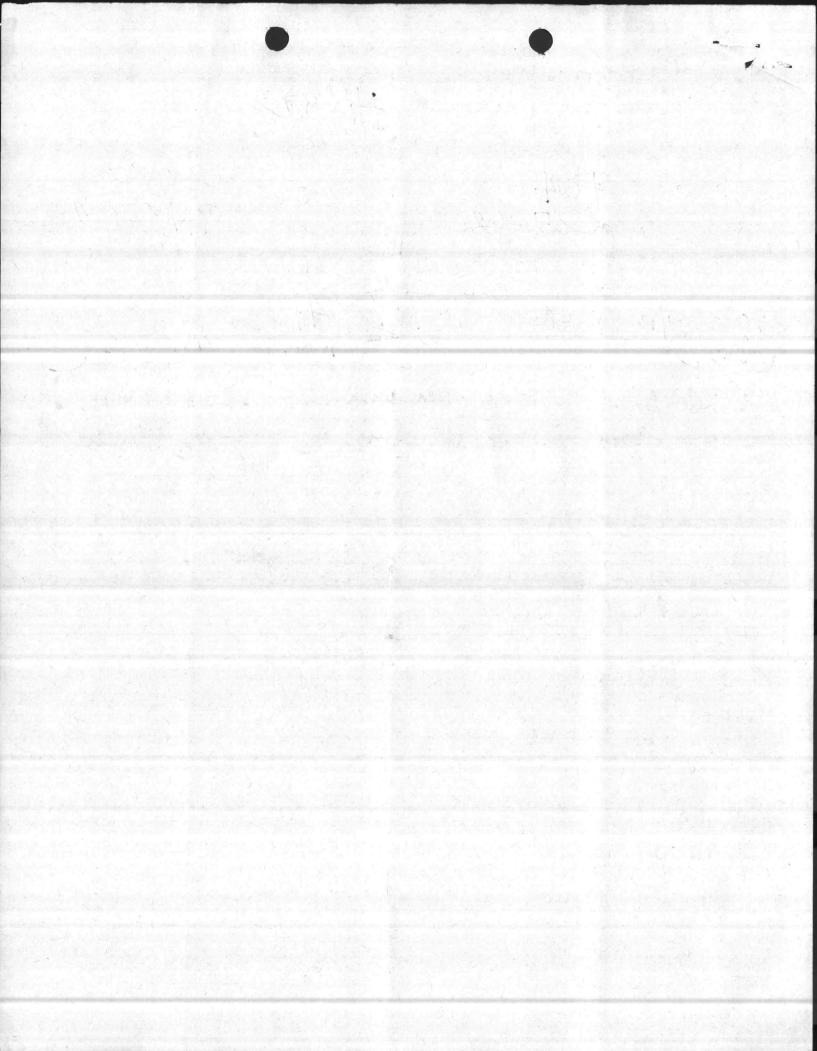
DESCRIPTION:

	Work Requests
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

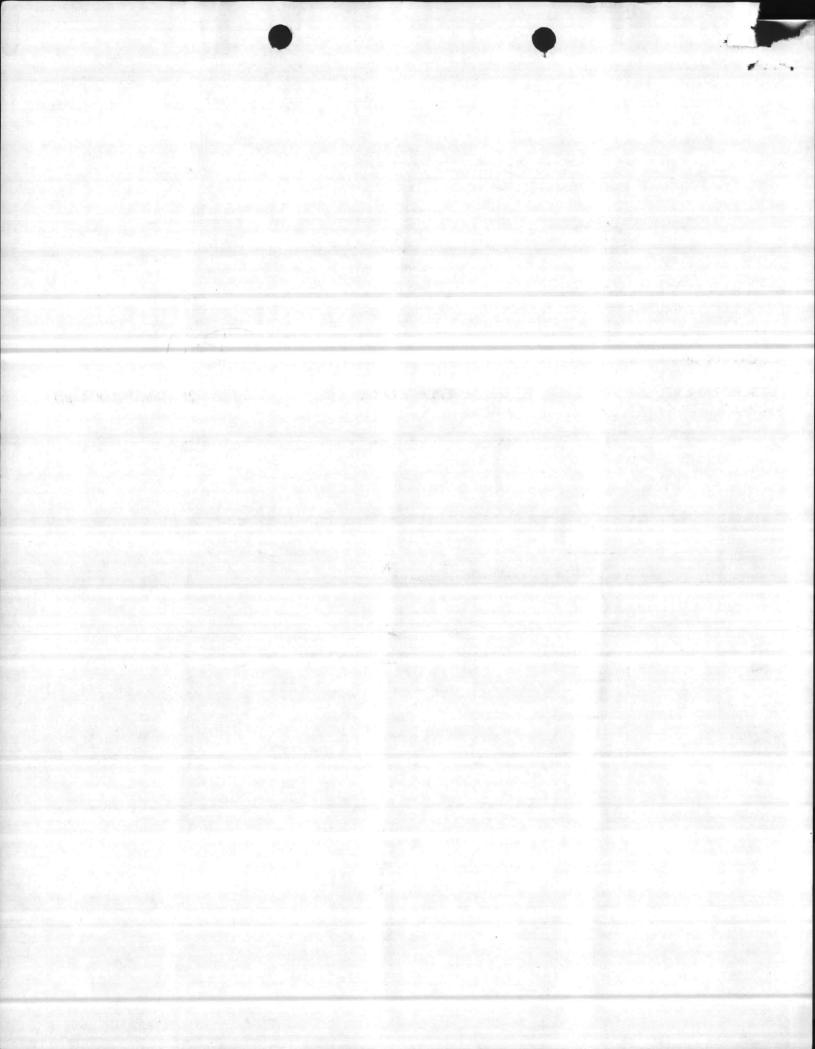
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE SKETCH/PLAN ATTACHED DATE RECEIVED WORK REQUEST NO. YES OUT REMARKS ACTION INITIAL



	•	Date	093/	So
WORK-REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pendin		From To: VIa: or see instructions on Reverse Side	: CG, 2d Base M (1)	Endorsement FSSG, FMFLant Department see instruction in MAVFAC MO-3
		QUEST (Filled out by Requestor		By dizection
1. FROM COMMANDING OFFICER HE.	ADQUARTERS AND	SERVICE BATTALI	ON.	2. REQUEST NO. F014 C356-02
3. TO COMMANDING GENERAL, MCI COMMANDING GENERAL, 2D		CILITIES OFFICER)		4. DATE OF REQUEST 20020913
5. REQUEST FOR COST ESTIMATE	X	PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL MGYSGT PENN	OR SGT DAILY / 45	51-2617		7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size LOCATION: HP 308 ALL ROOMS	ze, quantity, etc.)	8.2		Ru
JUSTIFICATION: IN REFERENCE V PANELS IN THE BARRACKS	WITH A DISSCUSSIO	ON WITH AN AC REI	PRESENATIV	E WHO CHECKS THE AC
9. FUNDS CHARGEABLE		10. <u>\$1610.</u>	URE (Requesting Official)	10.
9. FUNDS CHARGEABLE		10. Signar RT IICOST ESTIMATE ance Control Division if estimate re	Light (Requesting Official)	Ide
		RT IICOST ESTIMATE	URE (Requesting Official)	12. ESTIMATE NO.
	(Filled out by Maintena	RT IICOST ESTIMATE	une (Requesting Official) unuested) YES	12. ESTIMATE NO.
11. TO 13. COST ESTIMATE	(Filled out by Maintena	RT IICOST ESTIMATE ance Control Division if estimate re		
11. TO 13. COST ESTIMATE a. Labor	(Filled out by Maintena	RT IICOST ESTIMATE ance Control Division if estimate re etch/Plan attached APPROVED PROGRA	YES	
11. TO 13. COST ESTIMATE a. Labor b. Material	(Filled out by Maintena	RT IICOST ESTIMATE ance Control Division if estimate re ETCH/PLAN ATTACHED APPROVED PROGRA	YES MMING TO START IN	
11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge	(Filled out by Maintena	RT IICOST ESTIMATE ance Control Division if estimate re etch/PLAN ATTACHED APPROVED PROGRA PROGRA AUTHOR	YES MMING TO START IN	NO .
11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage	(Filled out by Maintena	RT IICOST ESTIMATE ance Control Division if estimate re etch/PLAN ATTACHED APPROVED PROGRA PROGRA AUTHOR	YES MMING TO START IN MMING TO START IN MMING TO START IN	NO NO
11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage	(Filled out by Maintena	RT IICOST ESTIMATE ance Control Division if estimate re STCH/PLAN ATTACHED APPROVED PROGRA APPROVED PROGRA AUTHOR ARE MA DISAPPROVED. (See Reverse Side)	YES MMING TO START IN MMING TO START IN MMING TO START IN	NO .
11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total	(Filled out by Maintena 14. SKE 15.	RT IICOST ESTIMATE ance Control Division if estimate re STCH/PLAN ATTACHED APPROVED PROGRA APPROVED PROGRA AUTHOR ARE MA DISAPPROVED. (See Reverse Side)	YES MMING TO START IN MMING TO START IN MMING TO START IN	NO NO AND FUNDS
13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	14. SKE 15. 16. SIGN	RT IICOST ESTIMATE ance Control Division if estimate re etch/Plan attached APPROVED PROGRA APPROVED PROGRA AUTHOR ARE MA DISAPPROVED. (See Reverse Side) NATURE	YES MMING TO START IN MMING TO START IN MING TO START IN MIZED BY 25TH OF DE AVAILABLE.	NO NO AND FUNDS

(See Part IV on Reverse Side)



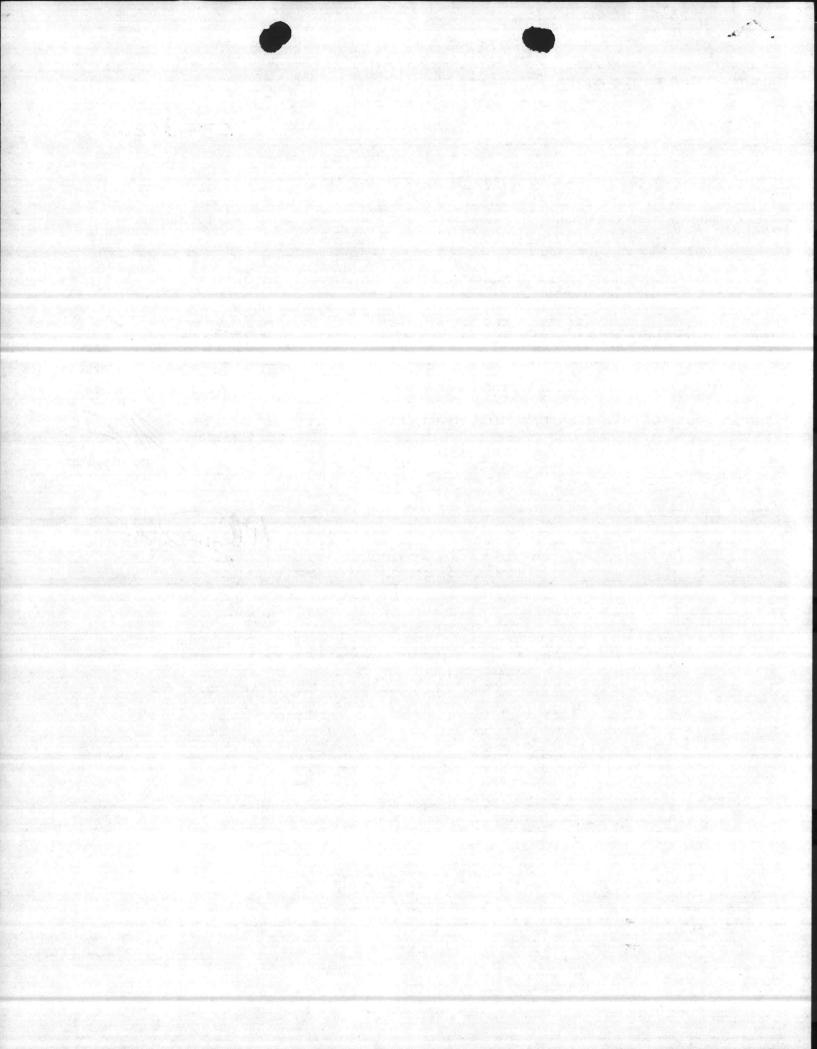
PW Department see instructions in NAVFAC MO-321

03-36860

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

Requestor see instructions on Reverse Side

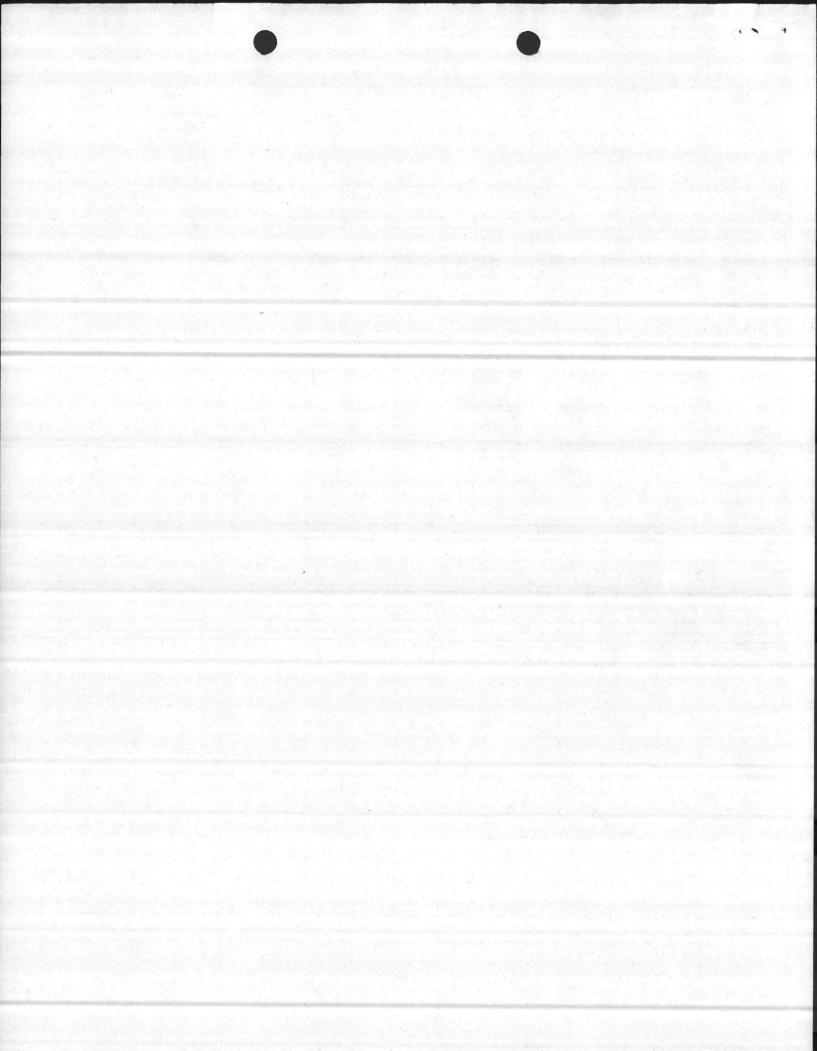
PART 1---REQUEST (Filled out by Requestor) 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 / C019-03 4. DATE OF REQUEST COMMANDING GENERAL, MCB 20030109 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 8. FOR FURTHER INFORMATION CALL LCPL NEWMAN / 451-5626 97 Jan 93 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Endorsement LOCATION: HP 308 RM 205 From: CG, 2d FSSG, FMFLant To: Base Maint Officer DESCRIPTION: REPAIR/REPLACE LOCK ON MAIN ROOM DOOR. Via: (1)JUSTIFICATION: LOCK IS BROKEN. HARD TO TURN ALL KEYS. Forwarded: By direction 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Offi W. FIDDES PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 13 COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES 15. a. Labor APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) HAS BEEN HAS BEEN NAVCOMPT 140 OTHER CANCELLED 22. DATE 21. SIGNATURE (See Part IV on Reverse Side)



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

308

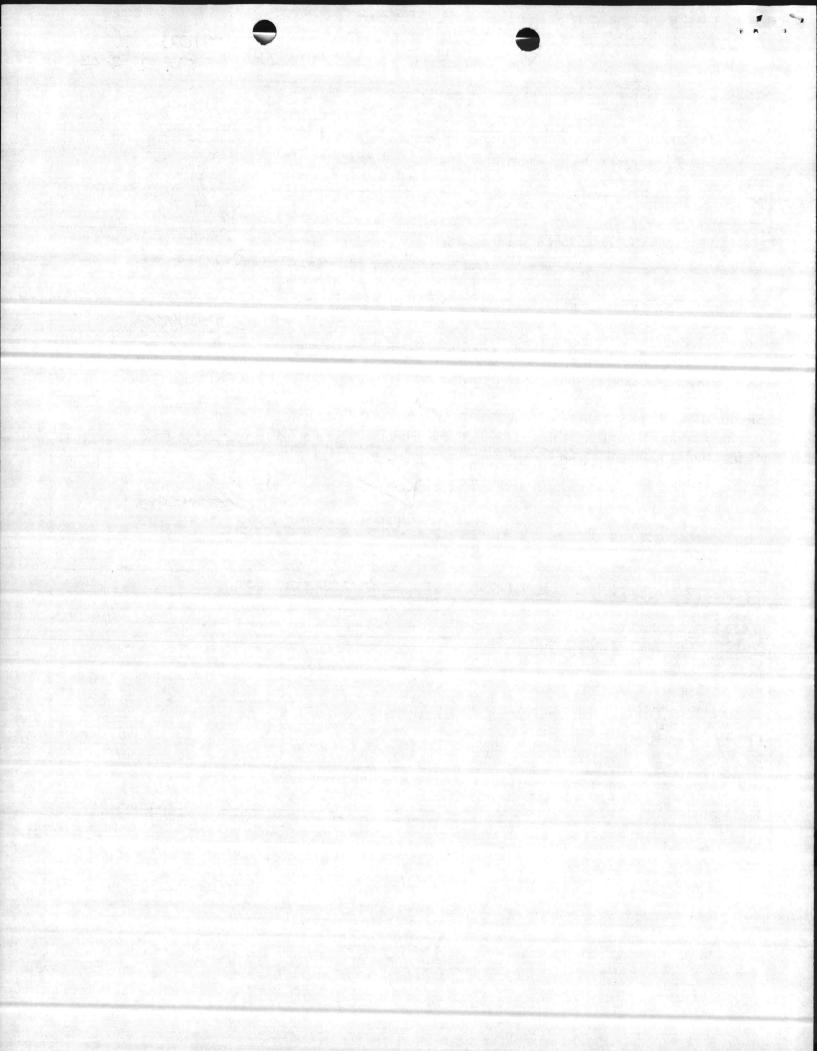
WORK RE	QUEST I	NO. FC	001	SKETCH/PLAN ATTACHED	DATE RECEIVED
082-02			-02	☐ YES ☐ NO	01/02/03
ACTION	IN	OUT	INITIAL		EMARKS
Review	1-2		Ales	03-34160	
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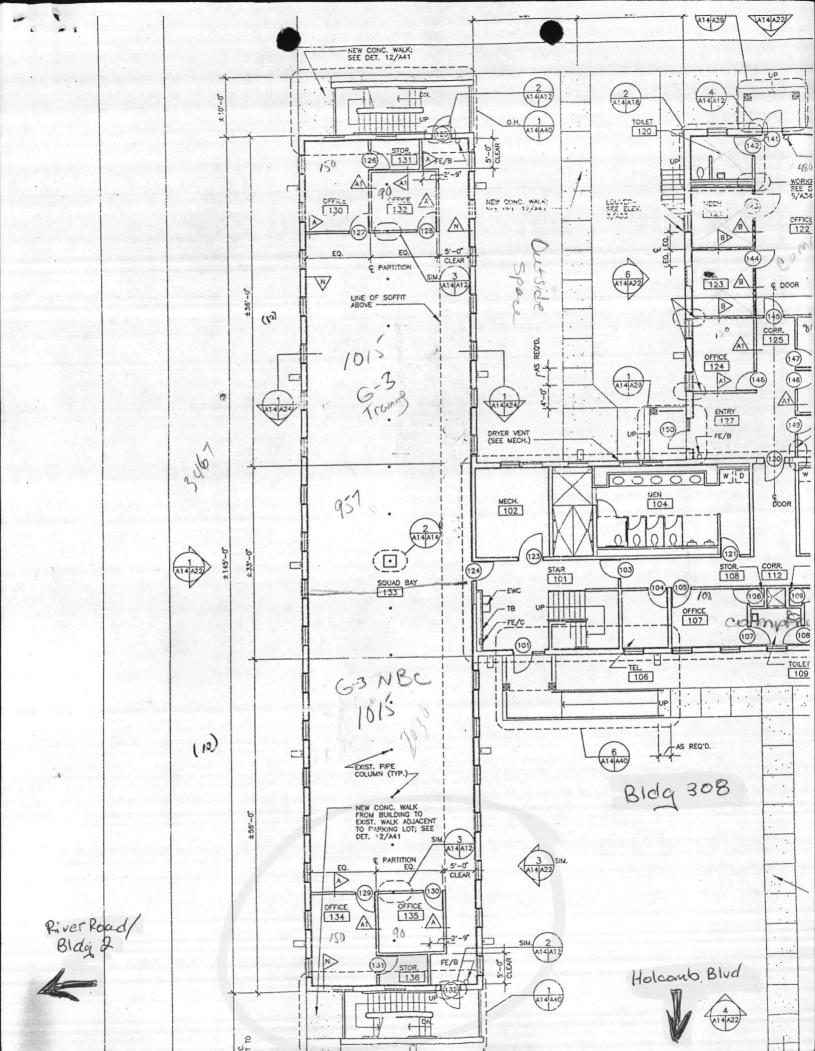


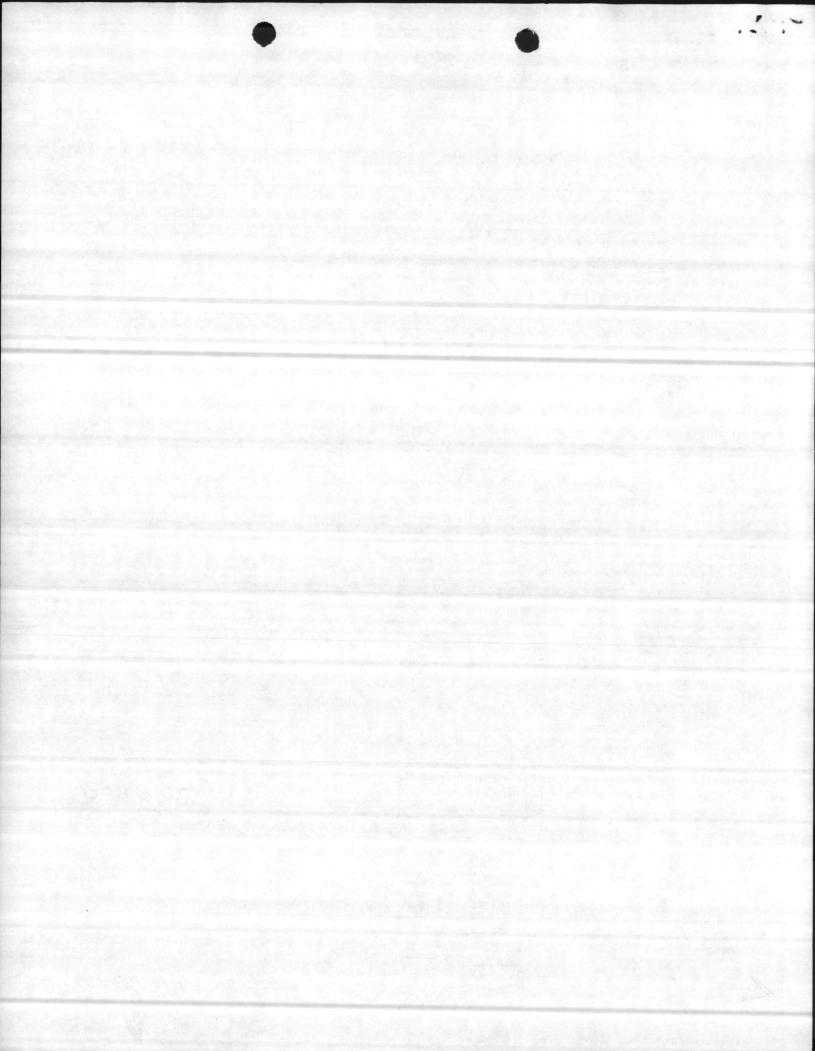
1025 Jan 2,2003

PART I - REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO:F001 082-02
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST: 021210
5. REQUEST FOR:	5a. REQUEST WORK START:
COST ESTIMATE	Urgent
PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: SSgt Cornell 451-2611	7. SKETCH /PLAN ATTACHED: YES
	□ NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Building 308 – Room 136 (Storage room inside room 134)	03-34160
Description: Cost estimate to install security door and create a SIPERNET	/Classified Material room.
Justification : 4 th FSSG will be moving into Building 308 in December in a current building (316). They will need to function in Building 308 for at least proper security requirements for classified materials.	
Review	12
	Collaci 6,5gt
AUTHORIZED SIGNATURE/S	TAMP: C.I. CAASI GySgt USMC
PART III ACTION (Filled out by Requester)	
TO:	
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
FUNDS WILL BE FORWARDED WORK REQUESTED	
HAS BEEN CANCELED	
HAS BEEN DEFERRED	
☐ WILL BE PERFORMED BY SELF HELP SIGNATURE	
DATE	
REMARKS	
	:



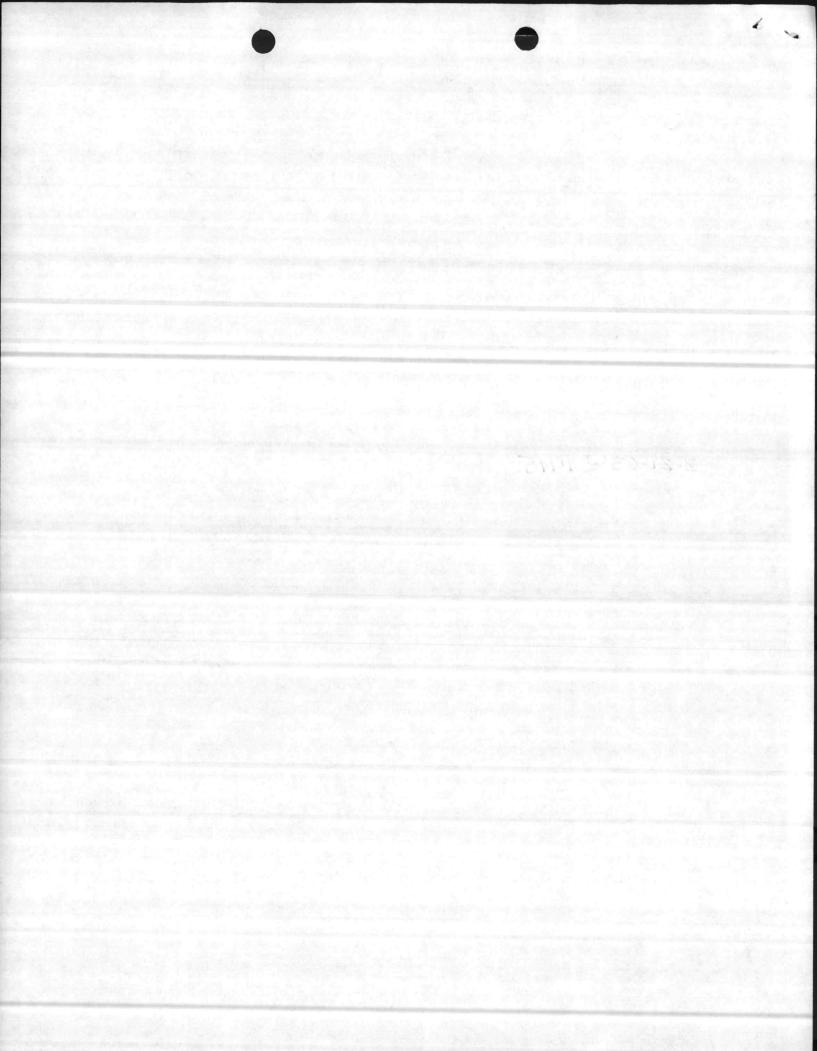




WORK REQUEST (MAINTENANCE MANAGEMENT)

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

		Requestor see instr	ructions on Rever	rse Side					The second of
		PART 1REQUEST (Filled out by	Requesto	r)				
1. FROM COMMANDIN	IG OFFICER HEADQ	UARTERS AND SERV	VICE BA	TTALI	ON		2. REQUEST	NO. F014 / C	058-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)						4. DATE OF REQUEST 20030220		220	
5. REQUEST FOR	PERFORM	NANCE OF WORK				5a. REQUEST	WORK START EMERGI	ENCY	
6. FOR FURTHER INFORMATION CALL							7. SKETCH/P	LAN ATTACHED	
LCPL MUELLER	451-6662						nation are	YES	X NO
8. DESCRIPTION OF WORK AND JUSTIF	CATION (Including location, type, size, quantity	r, etc.)							1 2 2 40
LOCATION: HP 30	8 RM 228					Date	03	0221	
DESCRIPTION: BR	OKEN LOCK OUTSI	DE DOOR				From	: CG	, 2d FSS	ndorsemen G, FMFLai
JUSTIFICATION: 5	ECURITY ISSUE RO	OM WILL NOT SECU	JRE PRO	PLERI	LY.		Das	se iviaint	Officer
2-2	11-03@141	5	45			Via i	(1 prward	led:	C. Hu
9. FUNDS CHARGEABLE				10. SIGNAT	URE (Requesting Of	ficial)		B	director
					JELLER_	3	51/	will	>
		PART IICO	ST ESTIMAT				(
And the second second bloom		(Filled out by Maintenance Cont	rol Division if	estimate r	equested)			1,1200	
11. ТО						12. ES	TIMATE NO.		
	13. COST ESTIMATE	14. SKETCH/PLAN AT	TTACHED		YES			NO	
a. Labor		15.				(73-	525	75
b. Material			ROVED		AMMING TO START				
C. Overhead and/or Surcharge			IOVED		MMING TO START				, IF
d. Equipment Rental/Usage					NIZED BY 25TH OF DE AVAILABLE.				AND FUNDS
e. Contingency		DISAF	PPROVED. (See Re	verse Side)					
. Total		16. SIGNATURE						17. DATE	
		PART IIIACTION (Fil	lled out by R	equestor)				Andrew Janes	Anna Mila
18. TO				er i					
9. AUTHORIZATION TO PROCEED IS ATT	ACHED (Check one if other than PW funds are	involved)		20. WORK R					-tol Process College
realization of course and	NAVCOMPT 140	OTHER			HAS BEEN CANCELLED		S BEEN ERRED	WILL BE F	PERFORMED RS
1. SIGNATURE				22. DATE	de l'opération			r App - Villa I dige resignas, a 1 40 k b	



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

Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION F014 / C058-03 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20030220 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5 REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK **EMERGENCY** 7 SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL LCPL MUELLER 451-6662 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Date LOCATION: HP 308 RM 228 IST Endorsement DESCRIPTION: BROKEN LOCK OUTSIDE DOOR From: CG, 2d FSSG, FMFLant To: Base Maint Officer JUSTIFICATION: SECURITY ISSUE ROOM WILL NOT SECURE PROPLERLY Via (1) 2-21-03@1415 1 Forwarded: By direction 10. SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED PROGRAMMING TO START IN h Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS REEN HAS REEN NAVCOMPT 140 OTHER CANCELLED BY OTHERS DEFERRED 21 SIGNATURE (See Part IV on Reverse Side)

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 YES ACTION OUT INITIAL REMARKS IN 03-25763 = Ticket# for shop to is still inwork col Sanders > New FOC. Capped MATERIAL RECEIVED LANGEL LYTHEDATE 030131

COMPLETED

MATERIAL RECEIVED

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

021118 1500

\$21118 Endorsement CG, 2d FSSG, FMFLan From: Base Maint Officer

To:

PW Department see instructions in NAVFAC MO-321

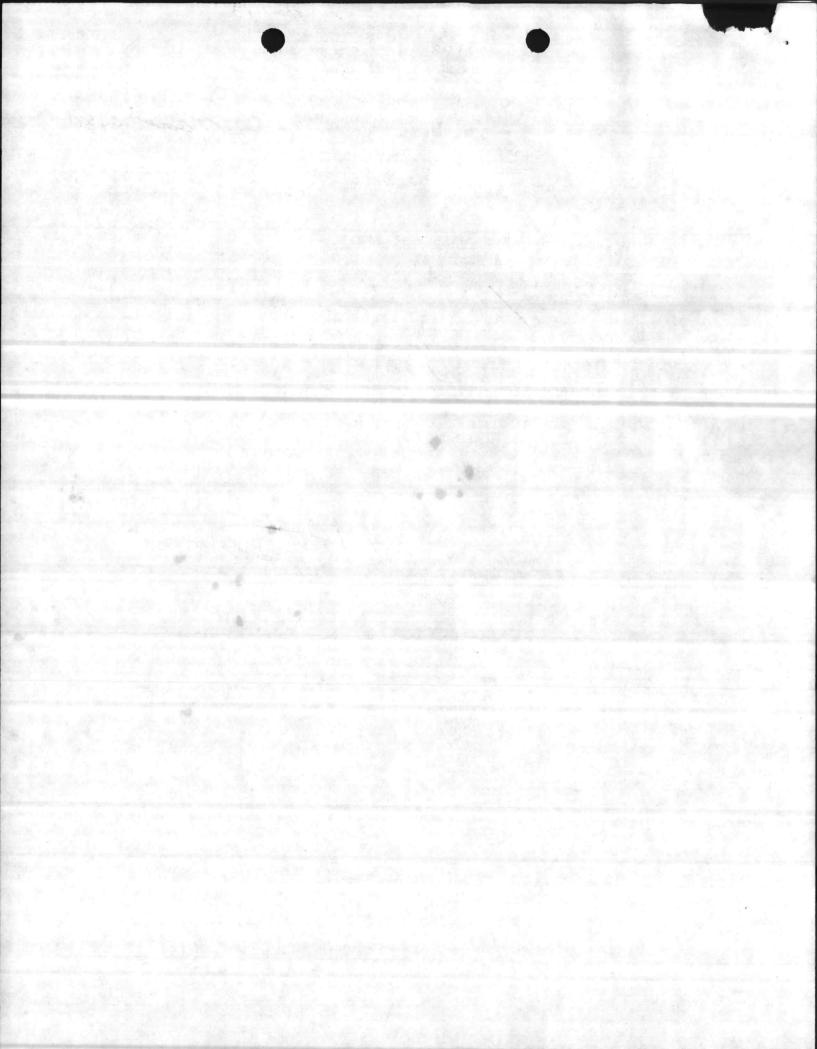
Via: (1)

. Forwarded:

10 Pari cyset

	Requestor see instructions on Reverse Side	By direction		
PAR	T 1REQUEST (Filled out by Requestor)			
1. FROM COMMANDING OFFICER HEADQUARTERS	2. REQUEST NO. F014 C389-02			
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-	-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021105		
5. REQUEST FOR COST ESTIMATE	COST ESTIMATE PERFORMANCE OF WORK			
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155		7. SKETCHIPLAN ATTACHED YES NO		
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)				
LOCATION: HP 308 RM 346	03-19013			
DESCRIPTION: REQUEST FROM SELF-HELP A G	RILL FOR SHOWER DRAIN.	ARC 2157/34/101/192		
JUSTIFICATION: HEALTH AND COMFORT.	Reserved to the second			
		A		
9. FUNDS CHARGEABLE	10. SIGNATURE YRequesting Officiall	de		
	PART IICOST ESTIMATE			
	Maintenance Control Division if estimate requested)			
11. T0	12.	ESTIMATE NO.		
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO		
a. Labor	15APPROVED PROGRAMMING TO START IN			
b. Material .	APPROVED PROGRAMMING TO START IN			
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	, IF		
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS		
e. Contingency	DISAPPROVED. (See Reverse Side)	A PART		
f. Total	16. SIGNATURE	17. DATE		
PAI	RT IIIACTION (Filled out by Requestor)			
18. TO				
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTI		HAS BEEN WILL BE PERFORMED BY OTHERS		
21. SIGNATURE	22. DATE			

(See Part IV on Reverse Side)



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

137 Endorsement From: (2d FSSG, FMFLam

Base Maint Officer To:

PW Department see instructions in NAVEAC MO.321

Via: (1)

: Forwarded:

I Case Gy Syt Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C389-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20021105 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155 7. SKETCH/PLAN ATTACHED 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP 308 RM 346 DESCRIPTION: REQUEST FROM SELF-HELP A GRILL FOR SHOWER DRAIN. JUSTIFICATION: HEALTH AND COMFORT. 10. SIGNATURE Requesting Official 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12 ESTIMATE NO 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO 15. a. Labor APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) HAS BEEN HAS BEEN WILL BE PERFORMED OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 21 SIGNATURE 22. DATE

(See Part IV on Reverse Side)

Bill 451-0074

Hancock GS09 William D

From: Stauter WS10 Larry R

Sent: Tuesday, January 07, 2003 9:04 AM

To: Hancock GS09 William D

Subject: RE: 03-25763

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

----Original Message----

From: Hancock GS09 William D

Sent: Tuesday, January 07, 2003 8:51 AM

To: Stauter WS10 Larry R

Subject: 03-25763

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

The Hill Pode Non-met-

Regret 10f8Washing Confl

Seatt Tueldy Langary T 2007 20

Christian (C.C.S. Nugaria)

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From Hangock GS09 Viniting D. Sear. Tresday, Jahoary B7 (2003)8:51

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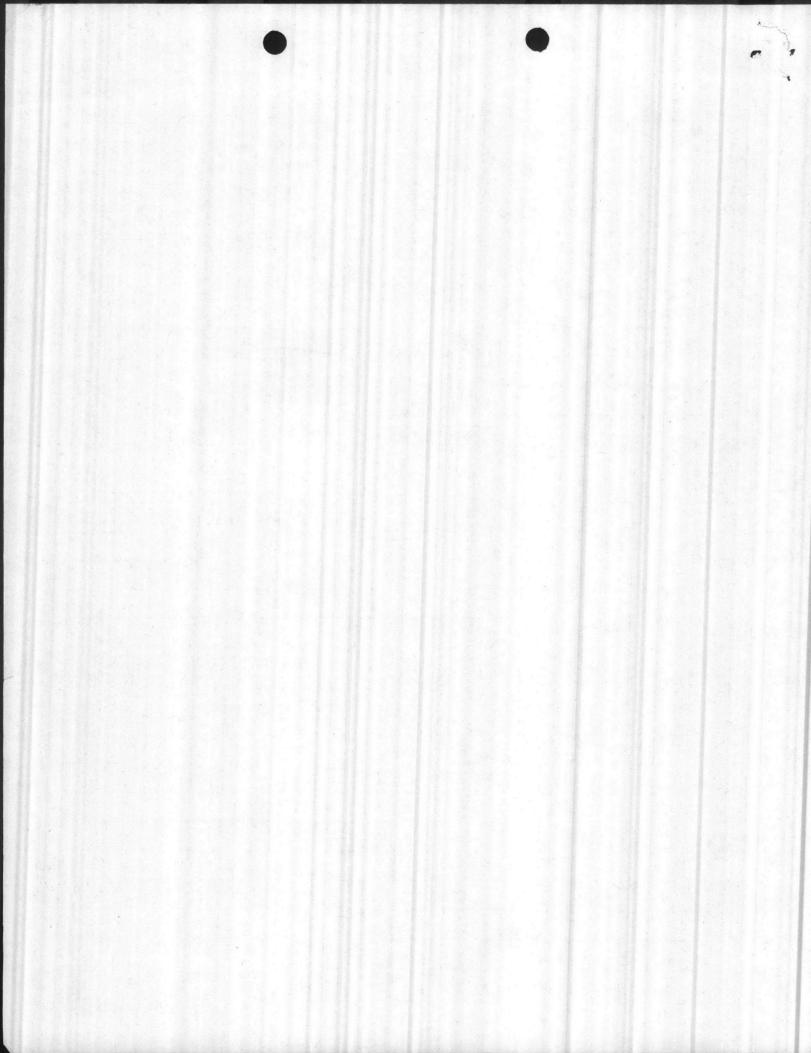
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)



WORK REQUEST NO. FOR			FO(4)	SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED	
ACTION	IN 12/20	OUT	INITIAL	REMARKS 83-35400		
DR				Argson Dec		
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				Bldg Ck	ant white	
			Wer	Sent This 72 To	Shop to Scrap	
				And PAINT BATA	Your Carling Apportion	
2,						
	8.					
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From: CG, 2d FSSG, FMF Carpertment see instructions in NAVEAC MO-321

	fia: (1) Forwarded ? Dermy
PART 1REQUEST (Filled out by Requesto	or) By direction
1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTAL.	ION. 2. REQUEST NO. F014 C382-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021206
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
8. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155	7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
LOCATION: HP 308 RM 317	

LO

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

JUSTIFICATION: HEALTH AND COMFORT ISSUE.

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

21. SIGNATURE

NAVCOMPT 140

20 and

20. WORK REQUESTED

22. DATE

CANCELLED

Review

WILL BE PERFORMED

BY OTHERS

	10000	- LEVES
	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	Inddes
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15.	08-31000
b. Material	APPROVED PROGRAMMING TO START IN APPROVED PROGRAMMING TO START IN	0/211-0
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	

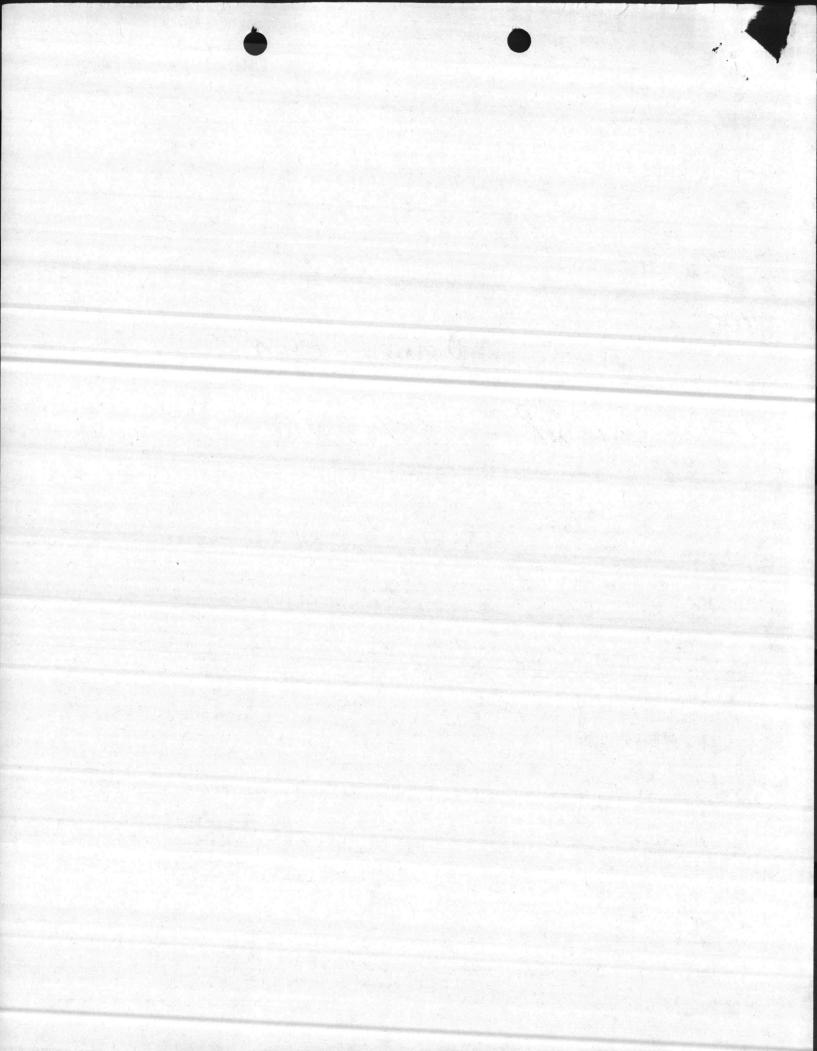
(See Part IV on Reverse Side)

OTHER

From: CG, 2d FSSG; EMFLAM Av Forwarded? "OP 1766 Sent to 1

48308

WORK RE	QUEST N	10.	F014	SKETCH/PLAN ATTACHED	DATE RECEIVED
		(799 00	YES NO	12/20/02
ACTION	IN O	OUT	INITIAL	RE	EMARKS
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1 De				Dissan Py	A
(6)				Joseph J.	
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From: CG, 2d FSSG, FMFLant Base Maint Officer PW Department see instructions WORK REQUEST (MAINTENANCE MANAGEMENT) in NAVFAC MO-321 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) Forwarded PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C388-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20021206 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP 308 RM 322 DESCRIPTION: REQUEST FROM SELF-HELP MATERIALS NEEDED TO INSTALL (5) TILES WHERE THEY ARE MISSING NEAR SINK. Leview JUSTIFICATION: HEALTH AND COMFORT. 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE 15. a. Labor APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19 AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS BEEN HAS BEEN NAVCOMPT 140 OTHER CANCELLED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE

(See Part IV on Reverse Side)

From Co. 2d. ISSG., FMFLant
To pass Maint Officer
Vis.

St. Forwarder F. 2/178

St. Forwarder F. 2/178

St. Forwarder F. 2/178



Una	12019/02 Engorsement	
	1 Engorsement	
100	CG 2d FSSG, FMFLap Department	see instr

					1	Endor	ement	
VORK REQUEST (MAINTENANCE N	IANAGEMENT)			From	m: CG, 2	ed FSSG,	FMFLapp quepartm	ent see instructions in NAVFAC MO-32
AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S	(N number pending)			To:	0	Maiy Of	icer	
				100	: (1)	Stoper	wy	to
and the second second second		Requestor see ins	structions on Revers	se Side	Forwarde		111	
		PART 1REQUEST	(Filled out by	Requestor		By (li xxx line	
FROM COMMANDING O	FFICER HEADQUA	ARTERS AND SE	RVICE BA	TTALI	ON.	2. REQUES	F014 C419-	02
COMMANDING GE		AC/S G-4 FACILI	TIES OFF	ICER)		4. DATE OF	20021204	450
. REQUEST FOR	OST ESTIMATE		RMANCE OF WORK			5a. REQUES	T WORK START URGENT	
3. FOR FURTHER INFORMATION CALL CPL	HECHT / 451-5155					7. SKETCH	PLAN ATTACHED YES	X NO
B. DESCRIPTION OF WORK AND JUSTIFICATION	Including location, type, size, quantity, etc.	:.)				0000		in Marks
LOCATION: HP308 RM	319				6	03-313	356	
DESCRIPTION: HEAD	DOOR DOES NOT	SECURE. MISSIN	G BUTTO	N/KEY	HOLE. RE	eplace D	or knob.	C 3 N 61901
JUSTIFICATION: THIS	IS A SECURITY IS	SUE TO PREVEN	T THEFT					
							45	
							10	
9. FUNDS CHARGEABLE				10. SIGNAT	TO Certifical)	Iday		
		PART II (Filled out by Maintenance Co	COST ESTIMAT		(heteaune			
11. TO		(r mea out by maintenance of	Anti-or Division in	Cotimato	, add of the state	12. ESTIMATE NO.		
13. CO	ST ESTIMATE	14. SKETCH/PLA	N ATTACHED		YES	L	NO	
a. Labor		15.						
		A	APPROVED	PROGRA	AMMING TO START IN	<u></u>		
b. Material			APPROVED	PROGRA	AMMING TO START IN			
C. Comband and a Completion								
C. Overhead and/or Surcharge				PROGRA	AMMING TO START IN			, IF
d. Equipment Rental/Usage					RIZED BY 25TH OF	April 18		AND FUNDS
			DISAPPROVED. (See I		ADE AVAILABLE.			
e. Contingency			TOATT HOVED. (See 7	ieverse side/			Bush to The C	
r. Total		16. SIGNATURE					17. DATE	
Total								
10 TO		PART IIIACTION	(Filled out by	Requestor				
18. TO								
19. AUTHORIZATION TO PROCEED IS ATTACHED	(Check one if other than PW funds are im	volved)		20. WORK F				
	NAVCOMPT 140	OTHER		1 10	HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFO	DRMED
21. SIGNATURE	and the			22. DATE				

(See Part IV on Reverse Side)

Frank Comment 1818 8 3 3 3 5 5 the state of the s

From: CG, 2d FSSG, FMFLant in NAVFAC MO-321 **WORK REQUEST (MAINTENANCE MANAGEMENT)** NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) Base Maint Officer (1) Forwarded a Requestor see instructions on Reverse Side PART 1 .-- REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C421-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20021204 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK URGENT 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5155 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 03-3/359 LOCATION: HP308 RM 364 DESCRIPTION: FRONT HATCH LOCK IS VERY LOOSE. Tighten Front Hatch Lock. JUSTIFICATION: THIS IS A SECURITY ISSUE TO PREVENT THEFT. UNABLE TO USE DOOR, USING WINDOW TO ENTER AND LEAVE ROOM. 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES 15. a. Labor APPROVED PROGRAMMING TO START IN b. Materia APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN AUTHORIZED BY 25TH OF d. Equipment Rental/Usage AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17 DATE Total PART III---ACTION (Filled out by Requestor) 18. TO 19 ALITHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED WILL BE PERFORMED HAS BEEN HAS BEEN OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 22. DATE 21. SIGNATURE

(See Part IV on Reverse Side)

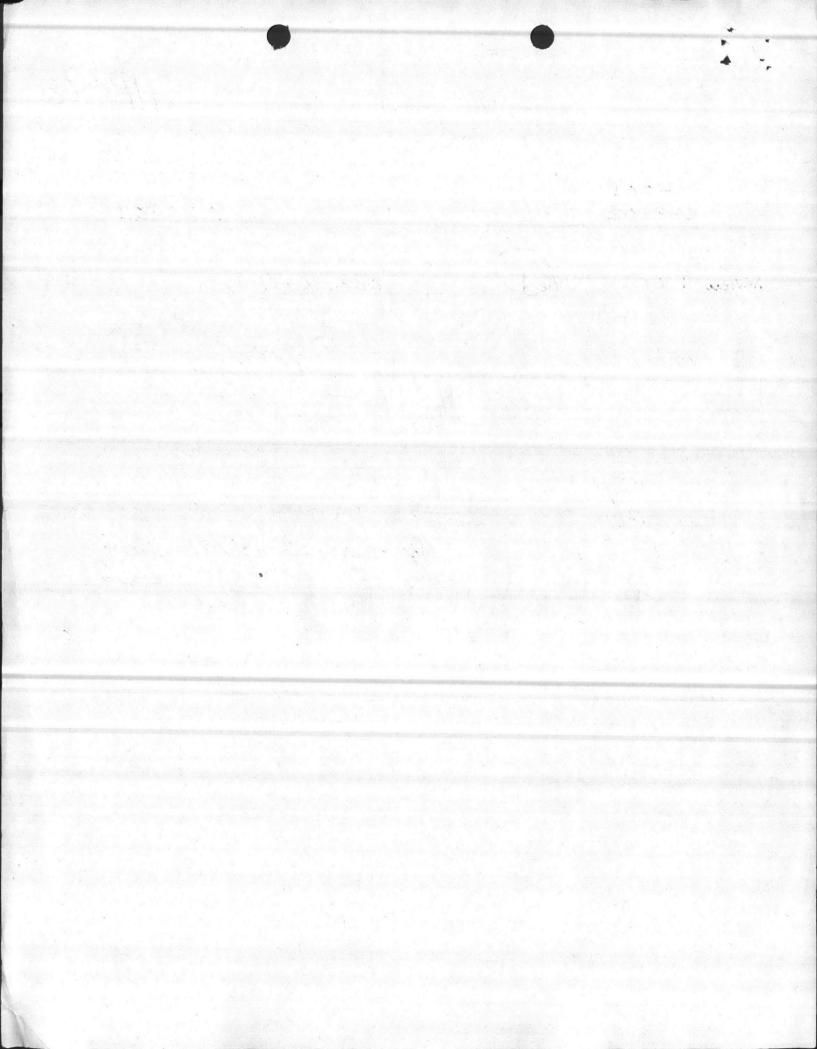
Fromy: CG, 2d FSSG FMFLent To: Base Maint Officer . Furwarded : Off entrasih v8 03-81859

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WORK REQUEST ROUTING SLIP

HP 308

		MUST BE U		ORK REQUESTS SUBMITTED TO BASE MA	INTENANCE
WORK RE		100	•	SKETCH/PLAN ATTACHED YES NO	9-20-02
Review	IN 9-20	OUT	Mes	0Z - 180 48	
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20	HE	14,1		Muhammad.	74.0
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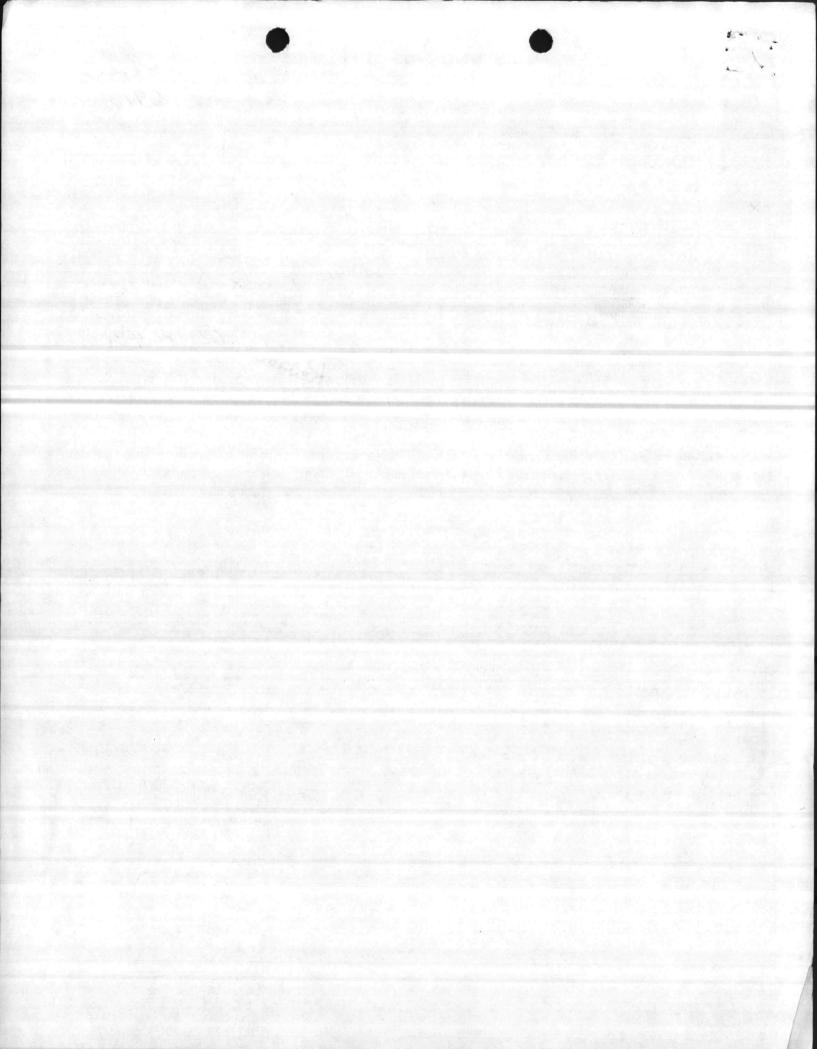


WORK REQUEST (MAINTENANCE MANAGEMENT)

020920

PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO: F001 038-02
3. TO: Base Maintenance	2. DATE OF REQUEST: 020920
5. REQUEST FOR:	5a. REQUEST WORK START:
☐ COST ESTIMATE	ROUTINE
PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: CAPT FRYE at 451-7515 or 1stLt Price at 451-6946. It is requested that a call be given to the points of contact prior to cost	7. SKETCH /PLAN ATTACHED: YES
estimate being performed.	☑ NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	02-180481 حر
Location: Building HP 308	
Description: Cost estimate to install security door and window cage for room material.	n with sipernet/classified
Justification: FSSG FWD will be moving to Building HP 308 in December to current building (316). They will need to function in Building HP 308 for at I the proper security requirements for classified materials. Authorized Signature/St	
	~
PART III ACTION (Filled out by Requester)	
TO:	
AUTHORIZATION TO PROCEED:	20 Spot 0 Z 20 Spot 0 Z Endorsessorial CG, 2d FSSG, FMFLand
REQUEST BASE FUNDING)37 CHOOSE FAMILIAN
FUNDS WILL BE FORWARDED WORK REQUESTED	: CG, 2d FSSG, Fiver-core
□ HAS BEEN CANCELED	Base Maint Officer
☐ HAS BEEN CANCELED Via:	(1) 1/1/
(BEEN NO. 12 TO THE TRANSPORTED IN THE PROPERTY OF THE PROPER	11/1/1 (50)
SIGNATURE	Forwarded ?
	By direction
DATE	
REMARKS	
	and the second section of the second section is



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 YES ACTION IN OUT INITIAL REMARKS

GELE LANGE

1500

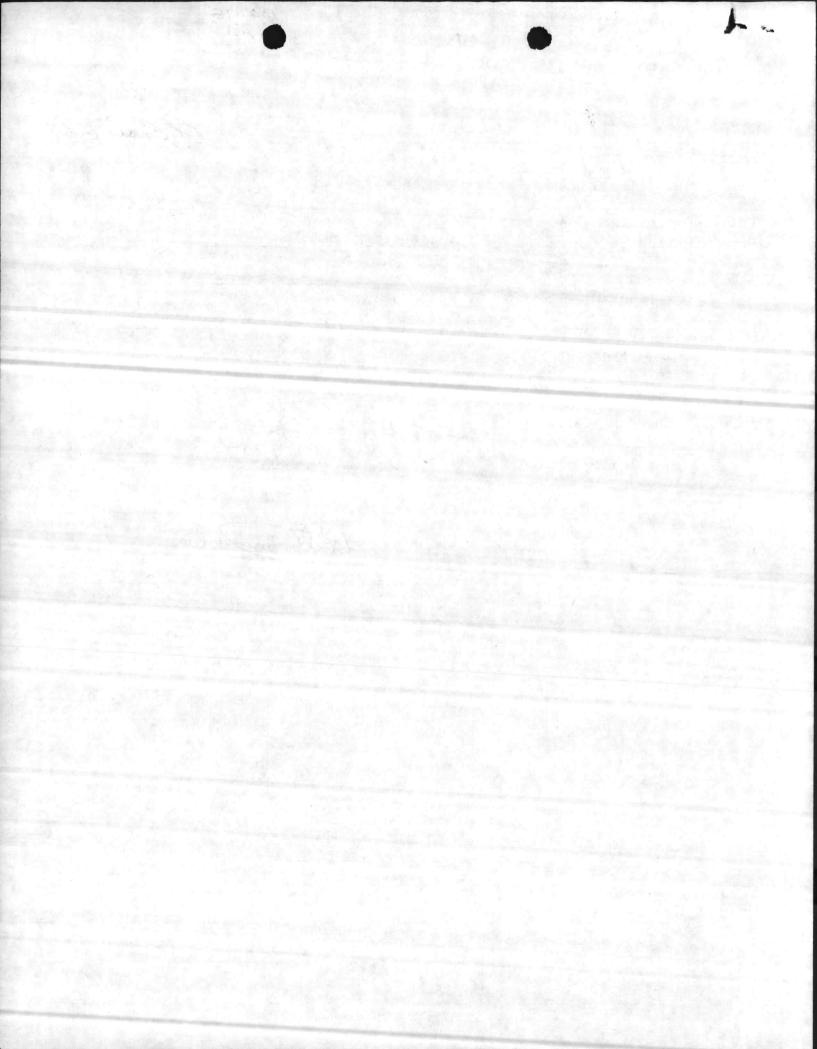
D21118 From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

: Forwarded: El Cari Gy 5gt

	PART 1REQUEST (Filled out by Re	questor)	ev on	ector
1. FROM COMMANDING OFFICER HEAD	QUARTERS AND SERVICE BAT	TALION.	2. REQUEST NO	F014 C385-02
^{3. TO} COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSS	GG (AC/S G-4 FACILITIES OFFIC	CER)	4. DATE OF REG	20021105
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK		5a. REQUEST WO	ROUTINE
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-5	155		7. SKETCH/PLAI	N ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantities). LOCATION: HP 308 RM 308	tity, etc.)			14.0103.3613
DESCRIPTION: REQUEST FROM SELI	HELP A WINDOW SCREEN FO	OR HP 308 RM 308.		FISH CARNING
JUSTIFICATION: HEALTH AND COM	FOR. 63-19014	Pur		
9. FUNDS CHARGEABLE		0. SIGNATURE (Requesting Official)	Eldes	
	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if es			
11. TO			12. ESTIMATE NO.	
13. COST ESTIMATE	14. SKETCHIPLAN ATTACHED	YES		NO
a. Labor	15.	PROGRAMMING TO START IN		
b. Material	APPROVED	PROGRAMMING TO START IN		
C. Overhead and/or Surcharge		PROGRAMMING TO START IN		, IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS
e. Contingency	DISAPPROVED. (See Reve	rse Side)		
f. Total	16. SIGNATURE		17	7. DATE
	PART IIIACTION (Filled out by Re	questor)	711	
18. TO			We Ass	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW fund		0. WORK REQUESTED HAS BEEN	HAS BEEN	WILL BE PERFORMED
NAVCOMPT 140	OTHER	CANCELLED	DEFERRED	BY OTHERS
21. SIGNATURE	2	2. DATE	and the state of t	



Ø21118 751 Endersement

5, 2d FSSG, FMFLant

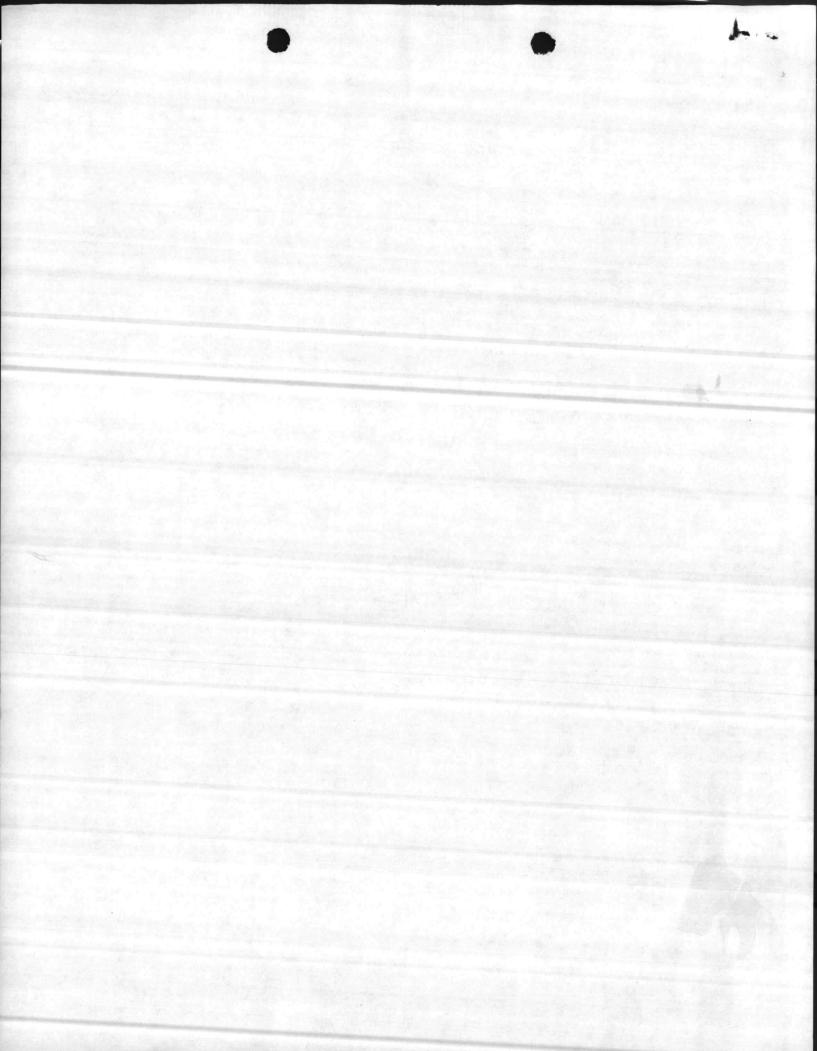
PW Department see instructions
in NAVFAC MO-321

Base Maint Officer To:

Via:

Via:	(1)			
1.	Forwarded:	111	<	

		Requestor see instruction	s on Rever	se Side		to	Caso	u 6459
		PART 1REQUEST (Fille	d out by	Request	or)	- Bv	direction	
1. FROM COMMANDING	OFFICER HEADQ	UARTERS AND SERVIC	CE BA	TTAL	JON.	2. REQUE	F014 C	2385-02
3. TO COMMANDING COMMANDING		G (AC/S G-4 FACILITIES	OFF	ICER)	8 12 7	4. DATE	OF REQUEST 2002	1105
5. REQUEST FOR	COST ESTIMATE	PERFORMANCE	OF WORK			5a. REQU	ROU	TINE
5. FOR FURTHER INFORMATION CALL C	PL HECHT / 451-51	55				7. SKETC	H/PLAN ATTACHED YES	NO NO
B. DESCRIPTION OF WORK AND JUSTIFICAT	ION (Including location, type, size, quantit	y, etc.)	1,1000	- order-dat				
LOCATION: HP 308 I	RM 308	0.C. 100	10 3					
DESCRIPTION: REQU	JEST FROM SELF	HELP A WINDOW SCRI	EEN F	OR H	P 308 RM 308	3.	All Skoly.	CUMEN A
USTIFICATION: HE	ALTH AND COMF	OR.						
300								
FUNDS CHARGEABLE				10. SIGN	ATURE (Requesting Official)	Filder		
		PART IICOST E	STIMAT	VV	Mans	Magas)		
		(Filled out by Maintenance Control D			requested)			
1. ТО						12. ESTIMATE NO		
13.	COST ESTIMATE	14. SKETCH/PLAN ATTACH	IED		YES		NO	
. Labor		15.						
		APPROVED		PROG	RAMMING TO START IN			
. Material		APPROVED		PROG	RAMMING TO START IN			
Control of the Construction								
. Overhead and/or Surcharge				PROGI	RAMMING TO START IN			
. Equipment Rental/Usage					ORIZED BY 25TH OF			AND FUND
		DISAPPROV	IED /Can Da		IADE AVAILABLE.			
. Contingency		DISAFFROV	LU. (See Ne	verse side)				
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8. TO						and the second second	4 1 1 1 1	
9. AUTHORIZATION TO PROCEED IS ATTACK	HED (Check one if other than PW funds are	e involved)		20. WORK	REQUESTED		27	
	NAVCOMPT 140	OTHER		and the same	HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL B	E PERFORMED IERS
1. SIGNATURE				22. DATE	CONTRACT OF THE PARTY			
	And the state of the state of the	(See Part IV on Reve	erse Side)		MARKET STATE			



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Endorsemen! , 2d FSSG , FMFLani

To: Base Maint Officer

021118

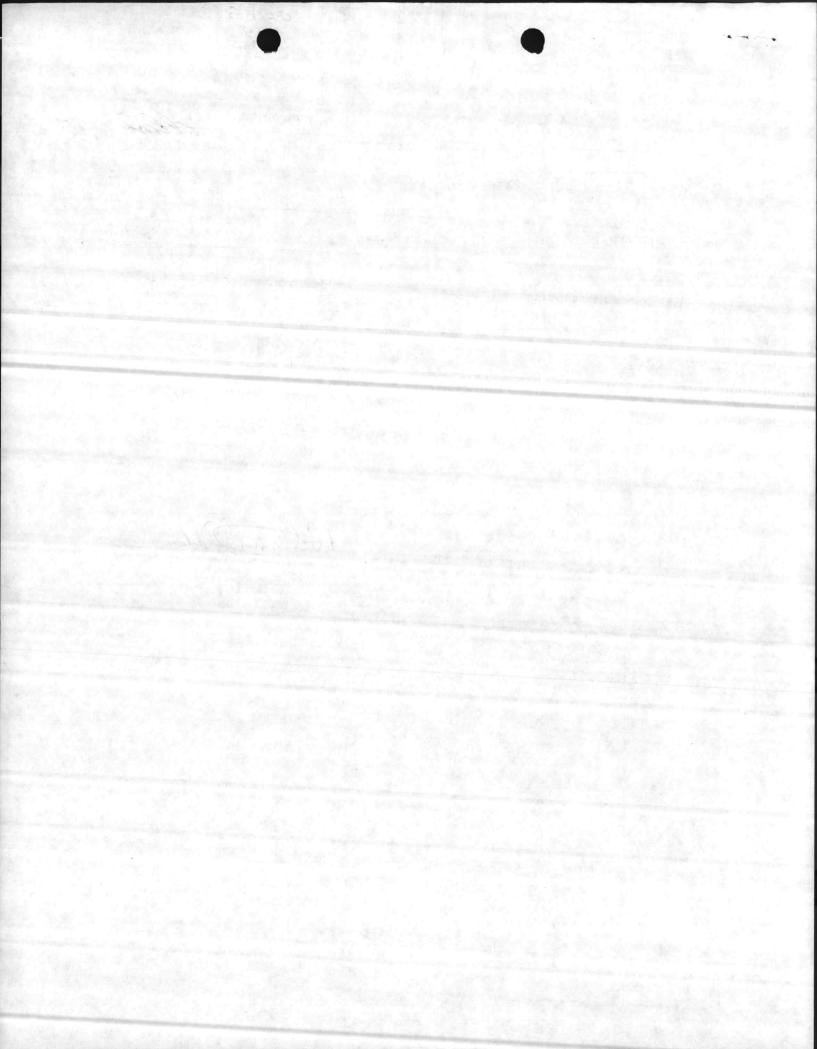
PW Department see instructions in NAVFAC MO-321

Via: (1)

1. Forwarded:

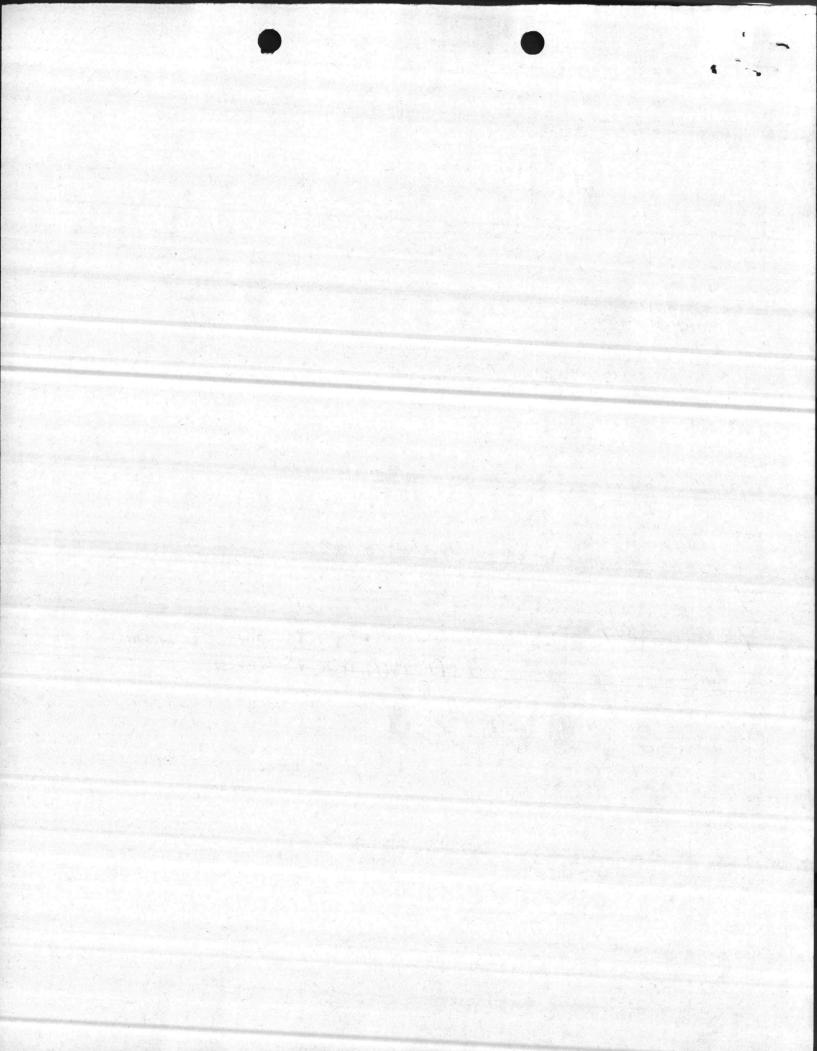
	Requestor see instructions on Reverse Side	Ry direction Gy Sy
	PART 1REQUEST (Filled out by Requestor)	SV OITELTIES
1. FROM COMMANDING OFFICER HEADQ	QUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C387-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSS	G (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021105
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	58. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL CPL HECHT / 451-51	155	7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantum LOCATION: HP 308 RM 319	ity, etc.)	
DESCRIPTION: HEAD DOOR DOES NO	OT SECURE.	
JUSTIFICATION: SECURITY ISSUE.	43	
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)	Tildes
Appendix of the second second second second	PART IICOST ESTIMATE	7,44
11. TO	(Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor b. Material	15. APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge	APPROVED PROGRAMMING TO START IN PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds NAVCOMPT 140	are involved) OTHER 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)

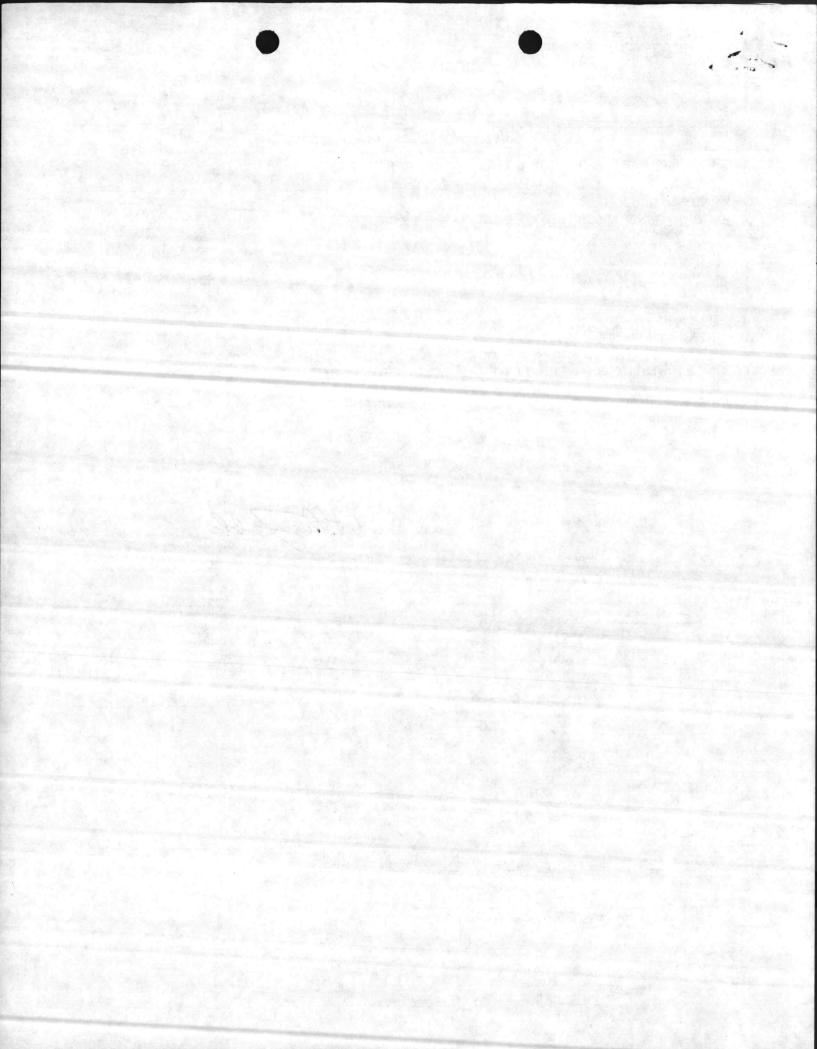


HP308

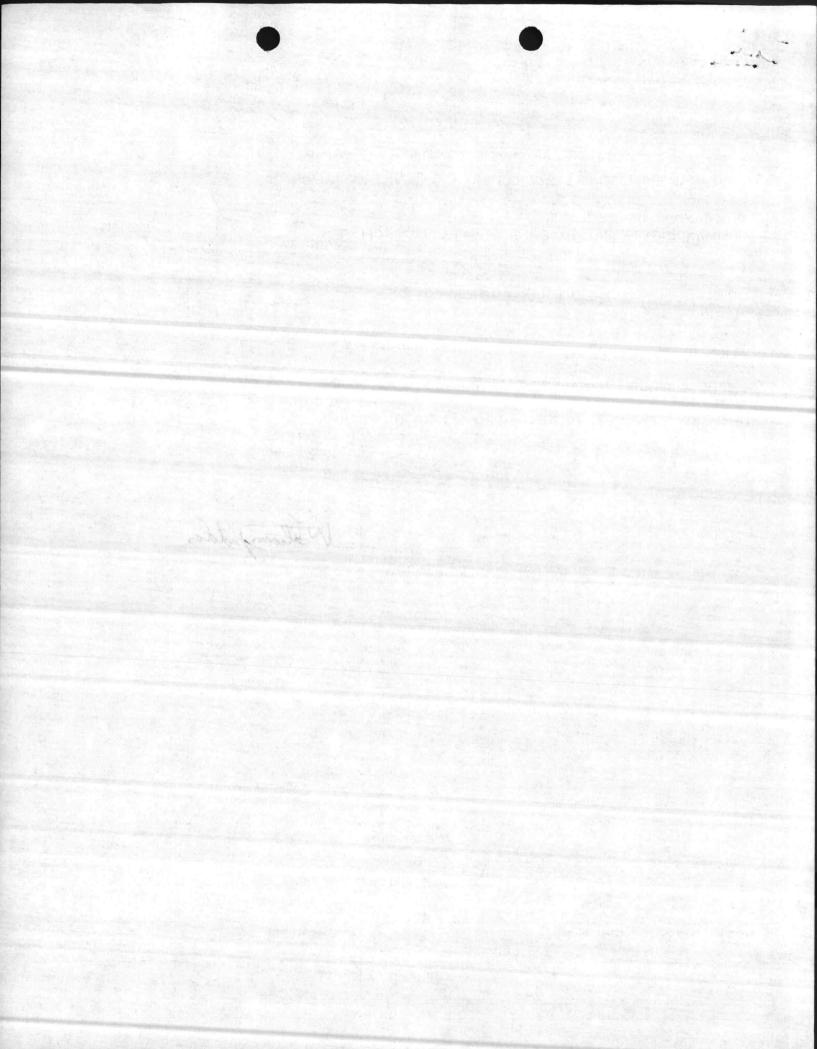
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ACTION	IN	OUT	INITIAL	REMARKS
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93		(/23	ask	gren
73		4/9	299	LT COTE POC
93		7/23	18	CONTACTED LCPL PAIMER TO MAKE SCREENS
73		194	B	ATTEMPTED TO CONTACT UNIT NO ANSWER
93		10/9	263	CONTACTED PUT ANDERSON TO HAVE
		11	76)	LCPL PAIMER CONTACT
93		19/17	725	CANC See E-MAII
		a Bylan		



		DART 1 PECH	EST (Filled aut by D		
1 FPOM			EST (Filled out by Requestor)		
1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION					FO14 C292-01
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)			4. DA	4. DATE OF REQUEST 20011217	
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK			5a. RE	ROUTINE	
6. FOR FURTHER INFORMATION CALL CPL GOLDMAN / 451-5429					YES NO
8. DESCRIPTION OF WORK AND JUSTIFI	CATION (Including locat	ion, type, size, quantity,	etc.)		
LOCATION: HP308 DESCRIPTION: REQUEST JUSTIFICATION: PREVEN			SCREENS TO BE MADE AT SIROUGH WINDOW.	ELF-HELP	Encorcini Encorci
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting	Official)	
	(Filled or		COST ESTIMATE	suc	
11. TO	(Filled ou		COST ESTIMATE Control Division if estimate requested	12. ESTIMAT	TE NO.
11. TO 13. COST ES		ut by Maintenance			TE NO.
13. COST EST		ut by Maintenance	Control Division if estimate requested TCH/PLAN ATTACHED YES	12. ESTIMA	
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13. COST EST		14. SKET	Control Division if estimate requested TCH/PLAN ATTACHED YES APPROVED PROGRAMMING TO STAF	12. ESTIMAT	
. Labor Material Overhead and/or Surcharge		14. SKET	CONTROL Division if estimate requested TCH/PLAN ATTACHED YES APPROVED PROGRAMMING TO STAF	12. ESTIMAT	NO NO
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13. COST EST . Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage		14. SKET	CONTROL DIVISION IF ESTIMATE REQUESTED TCH/PLAN ATTACHED PROGRAMMING TO STAF PROGRAMMING TO STAF PROGRAMMING TO STAF AUTHORIZED BY 25TH OI ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)	12. ESTIMAT	NO NO
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	Requestor see instructions on Reverse Side	
	PART 1REQUEST (Filled out by Requestor)	The state of the s
1. FROM COMMANDING OFFICEI	2. REQUEST NO. FO14 C292-01	
3. TO COMMANDING GENERAL, COMMANDING GENERAL,	4. DATE OF REQUEST 20011217	
5. REQUEST FOR COST ESTIMAT	5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL CPL G	7. SKETCH/PLAN ATTACHED YES NO	
8. DESCRIPTION OF WORK AND JUSTIFICATION (A LOCATION: HP308 DESCRIPTION: REQUEST TO H	Including location, type, size, quantity, etc.) [AVE TEN (10) WINDOW SCREENS TO BE MADE	E AT SELF-HELP.
JUSTIFICATION: PREVENT BUC	GS ENERTING ROOM THROUGH WINDOW.	Judith
9. FUNDS CHARGEABLE	10. SIGNATURE	Pequesting Official /
		iom delas
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11. TO 13. COST ESTIMATE	(Filled out by Maintenance Control Division if estimate re-	quested)
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Spooner GySgt Donald P

From:

Spooner GySgt Donald P

Sent:

Wednesday, October 09, 2002 9:30 AM

To:

Palmer LCpl Charles W

Subject:

WORK REQUEST # 02-99357

LCpl Palmer,

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

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

Tracking:

Recipient

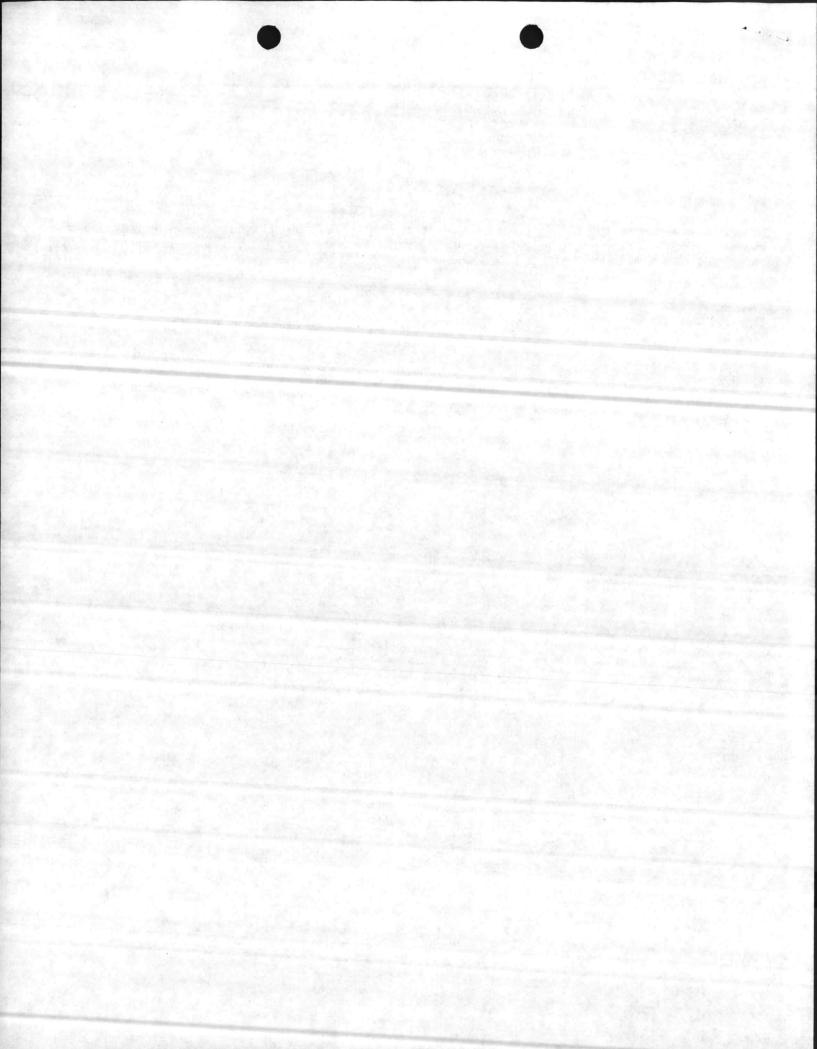
Delivery

Read

Palmer LCpl Charles W

Delivered: 10/9/2002 9:30 AM

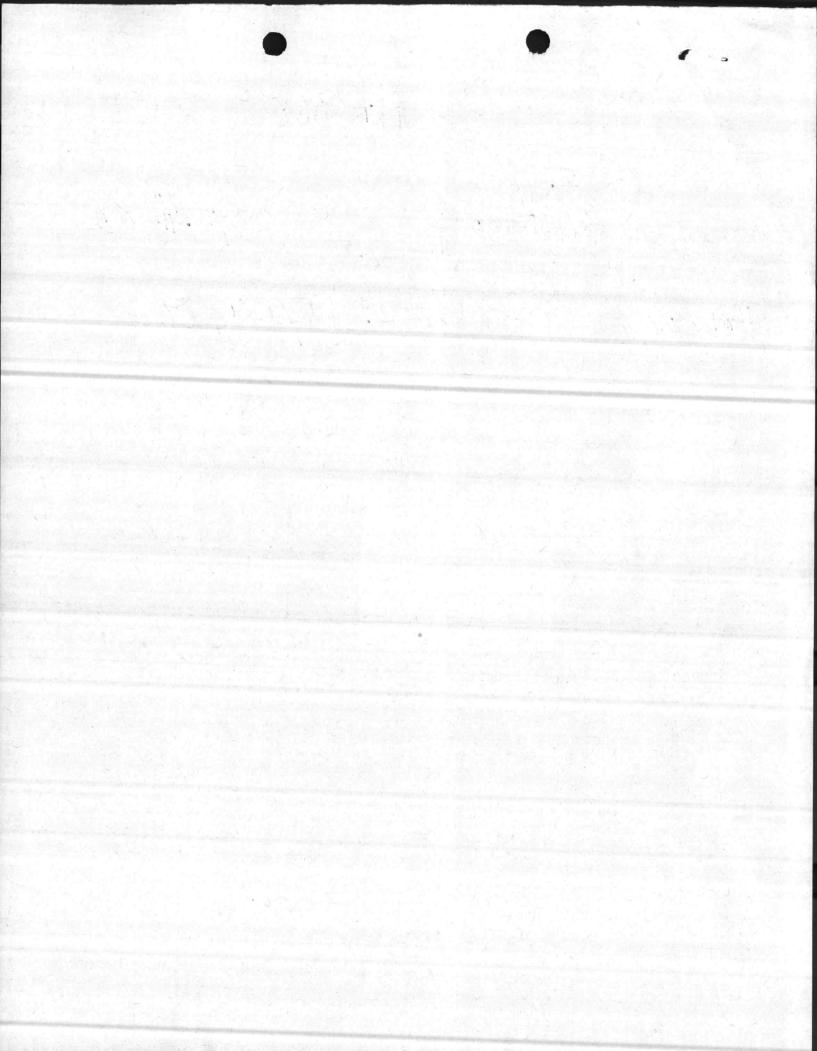
Read: 10/11/2002 6:54 AM



HR308

		MUST BE U		RK REQUESTS SUBMITTED	TO BASE MAINTENANCE
WORK RE			F018 4N-0	SKETCH/PLAN ATTACHED	12
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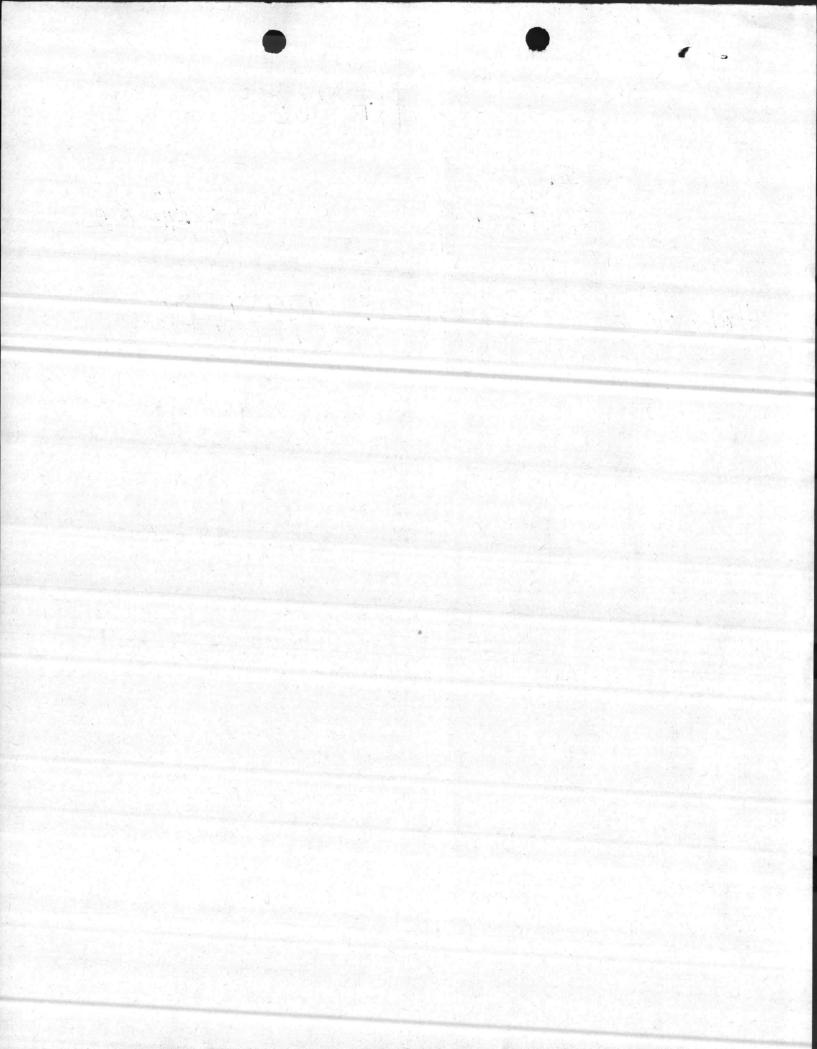
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HR308

		MUST BE U		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK RE			F018 4N-0	SKETCH/PLAN ATTACHED DATE RECEIVED 12 12 14 02
ACTION	IN	OUT	INITIAL	REMARKS
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PART I -- REQUEST (Filled out by Requester)

1. FROM: Commanding Officer. 2d Dental Battalion	2. REQUEST NO:
	F018: 2415-02
3. TO: Commanding General, MCB, Attn: Base Maintenance	4.DATE OF REQUEST:
Commanding General, 2d FSSG, Attn (AC/S Facilities)	12 SEP 02
5. REQUEST FOR	5a. REQUEST WORK
COST ESTIMATE	URGENT
PERFORMANCE OF WORK	7. SKETCH /PLAN ATTACHED:
6.FOR FURTHER INFORMATION CALL LT BECKMAN 451-9333	□ YES
ET BECKIMIN (5.7323	□ NO
8 DESCRIPTION OF WORK_AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
Location: Bldg 308, RM 143	20
	$\sim \sim \sim \sim$
Description: Request spraying for bugs.	nuipo
Justification: Health and Comfort, bugs falling from vents.	
(0)(0)	
LTT O BECKMAN MSC	, USNR
2D DENBN/NDC CAMP	
AUTHORIZED SIGNATURE/STAM PART II COST ESTIMATE (Attach if required) & /	
(Filled out by Maintenance Control Division)	
□ APPROVED:	
□ DISAPPROVED.	
SIGNATURE: DATE:	
COMMENTS	
PART III ACTION (Filled out by Requeste	er)
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
FUNDS WILL BE FORWARDED	
WORK REQUESTED HAS BEEN CANCELED	
HAS BEEN CANCELED HAS BEEN DEFERRED	
☐ WILL BE PERFORMED BY SELF HELP	
SIGNATURE	
DATE	

PAR OLDBOXMAN, MSC, USNA C DEVENING CAMPLE HUNE N.O.

Date Da //
/ST Endorsemen

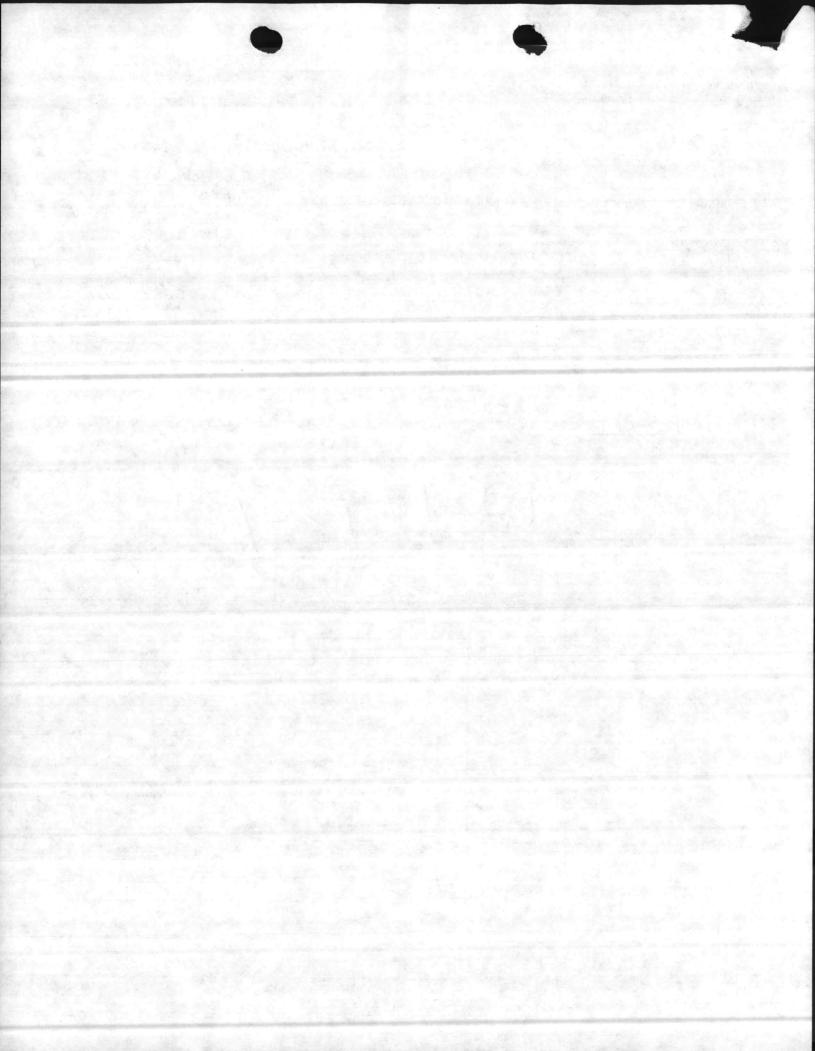
From: CG, 2d FSSG, FMFLa: PW Department see instructions in NAVFAC MO-321

To: Base Maint Officer

Via: (1)

equestor see instructions on Reverse ide Forwarded:

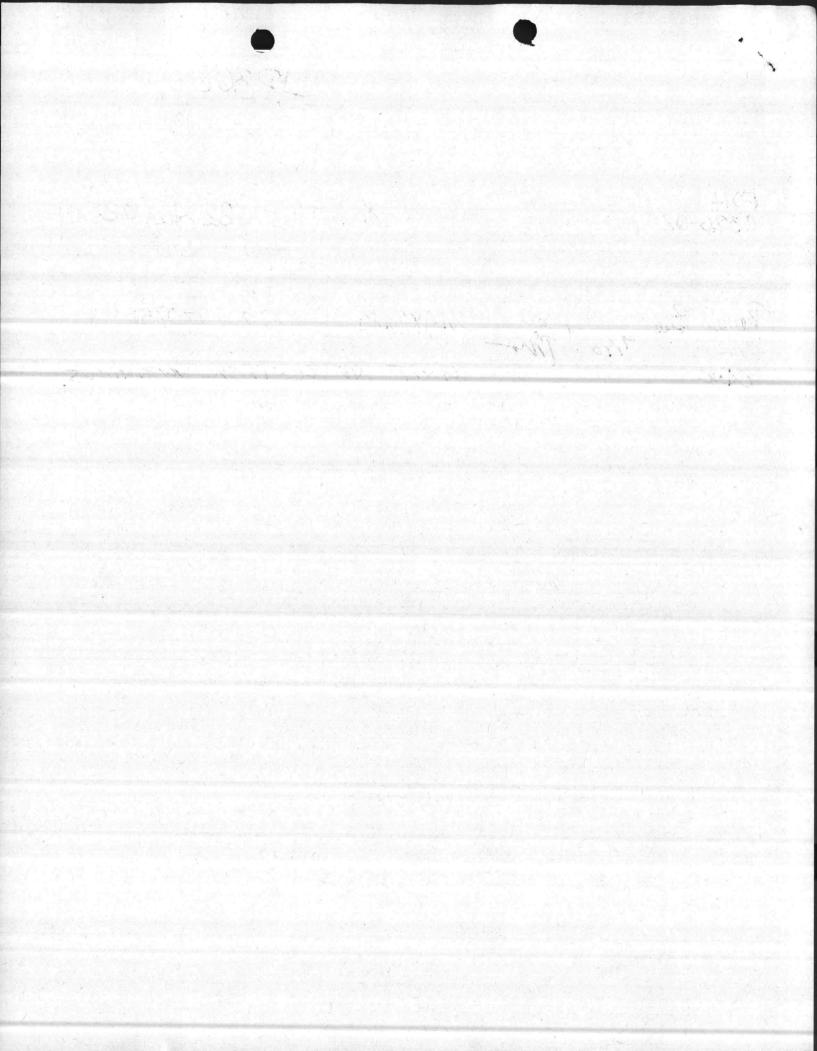
L RIGHE COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. 2. SECURITION OF COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 2. SECURITION OF SOME MAD ASSISTED AND ASSISTED COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 2. SECURITION OF SOME MAD ASSISTED COMMANDING CALL LCPL PAMLER 451-5429 2. SECURITION OF SOME MAD ASSISTED COMMANDING CALL LCPL PAMLER 451-5429 2. SECURITION OF SOME MAD ASSISTED COMMANDING CALL LCPL PAMLER 451-5429 2. SECURITION OF SOME MAD ASSISTED COMMANDING CALL LCPL PAMLER 451-5429 2. SECURITION OF SOME MAD ASSISTED COMMANDING CALL LCPL PAMLER 451-5429 2. SECURITION OF SOME MAD ASSISTED COMMANDING CALL LCPL PAMLER 451-5429 2. SECURITION OF SOME MAD ASSISTED COMMANDING COMM			PART 1REO	DUEST (Filled out by	Requestor)	By direction	
1. TO COMMANDING GENERAL, MORE COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 2. REPORT STANAIT 3. REPORT STANAIT 4. REPORT STANAIT 4. REPORT STANAIT 4. REPORT STANAIT 4. REPORT STANAIT 5. REPORT STANAIT 5. REPORT STANAIT 6. REPORT STA	FROM COMMANDIN	G OFFICER HEADQUA	RTERS AND	SERVICE BA	ATTALION.		C348-02
S. FOR COST ESTIMATE	COMMANDING	GENERAL, MCB GENERAL, 2D FSSG (AC/S G-4 FAC	CILITIES OFF	FICER)		20020910
BESCRIPTION: THE DOOR DON'T SECURE PROPERLY (THE KEYSTHAT THE MARINESWAS ISSUED WILL NOT FIT IN THE BOLT LOCK ANY MORE) JUSTIFICATION: SECURITY ISSUES FRAT II—COST ESTIMATE 13. COST ESTIMATE 14. SECTION/LAM ATTACHO 15. MARINESMA ATTACHO 16. SOCIAM/RET IN APPROVID PROGRAMMING TO START IN APPROVID PROGRAMMING TO START IN APPROVID APPROVID AND FUNDAMMENT OF START IN APPROVID PROGRAMMING TO START IN APPROVID AND FUNDAMMENT OF START IN APPROVID PROGRAMMING TO START IN APPROVID SECURITY START IN APPROVID PROGRAMMING TO START IN APPROVID AND FUNDAMMENT OF START IN APPROVID PROGRAMMING TO START IN APPROVID AND FUNDAMMENT OF START IN APPROVID PROGRAMMING TO START IN APPROVID AND FUNDAMMENT OF START IN AND FUNDAMMENT OF STAR			X				
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JUSTIFICATION:SECURITY ISSUES 10. FUNDS CHANGEARE 3 PART III—COST ESTIMATE 11. TO 12. ESTIMATE NO. 13. COST ESTIMATE 14. SECTORPLAN ATTACHED 15. APPROVED PROGRAMMING TO START IN APPROVED PROGRAMMING TO START IN APPROVED PROGRAMMING TO START IN AUTHORIZED BY 251N OF ARE MADE AVAILABLE. 16. SOUTH HIM. ACTION (Filled out by Requestor) 19. AUTHORIZED BY 251N OF ARE MADE AVAILABLE. 19. AUTHORIZED BY 251N OF ARE MADE AVAILABLE. 17. DATE 18. TO 19. AUTHORIZED TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED, Check one if other than PW Ande are involved? 19. AUTHORIZATION TO PROCEED IS ATTACHED. 10. WORK REQUESTED. 11. MAS SEEN. 11. WALLES PROVIDED.			J				
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

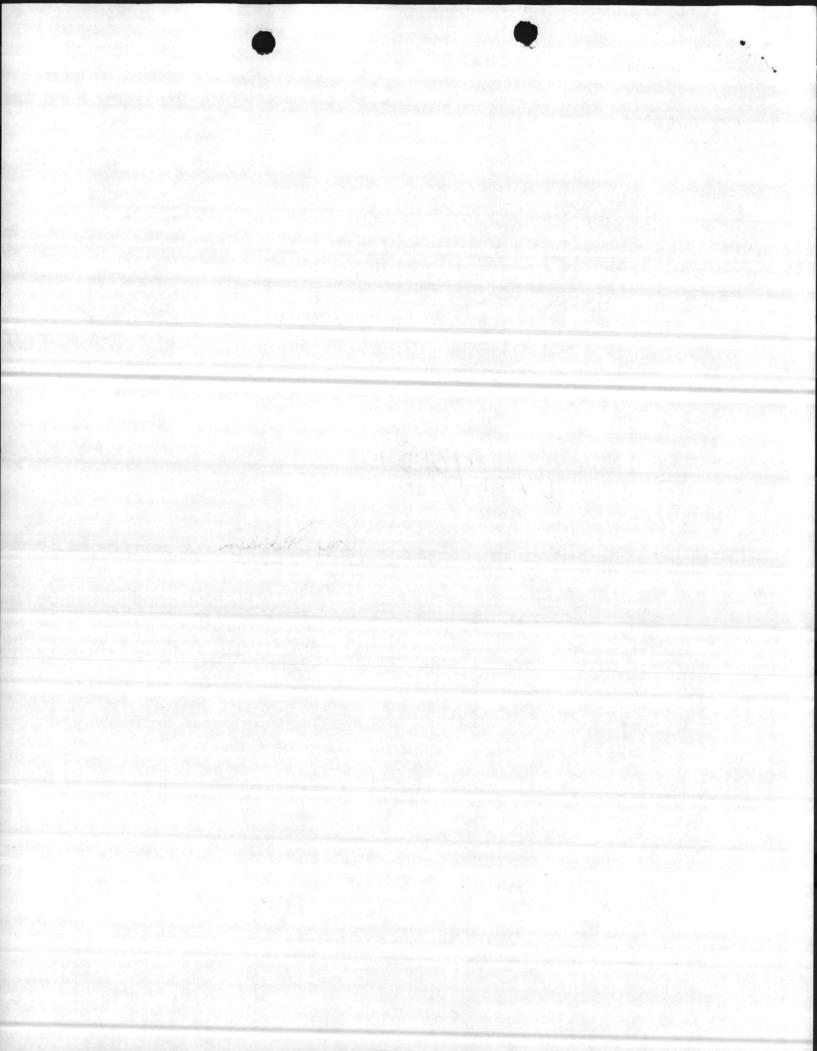


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Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C326-02 A DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020820 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK SELF HELP 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL LCPL PALMER EXT. 451-5626 YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP308 Rever DESCRPITION: REQUEST TO GET ONE GALLON OF RED PAINT AND A CIRCLER SAW. 02-17015) JUSTIFICATION: SELF HELP 10. SIGNATURE Requesting Official) 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12 ESTIMATE NO 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS REEN HAS BEEN NAVCOMPT 140 OTHER BY OTHERS CANCELLED DEFERRED 22. DATE 21. SIGNATURE

(See Part IV on Reverse Side)



Endorsement From:

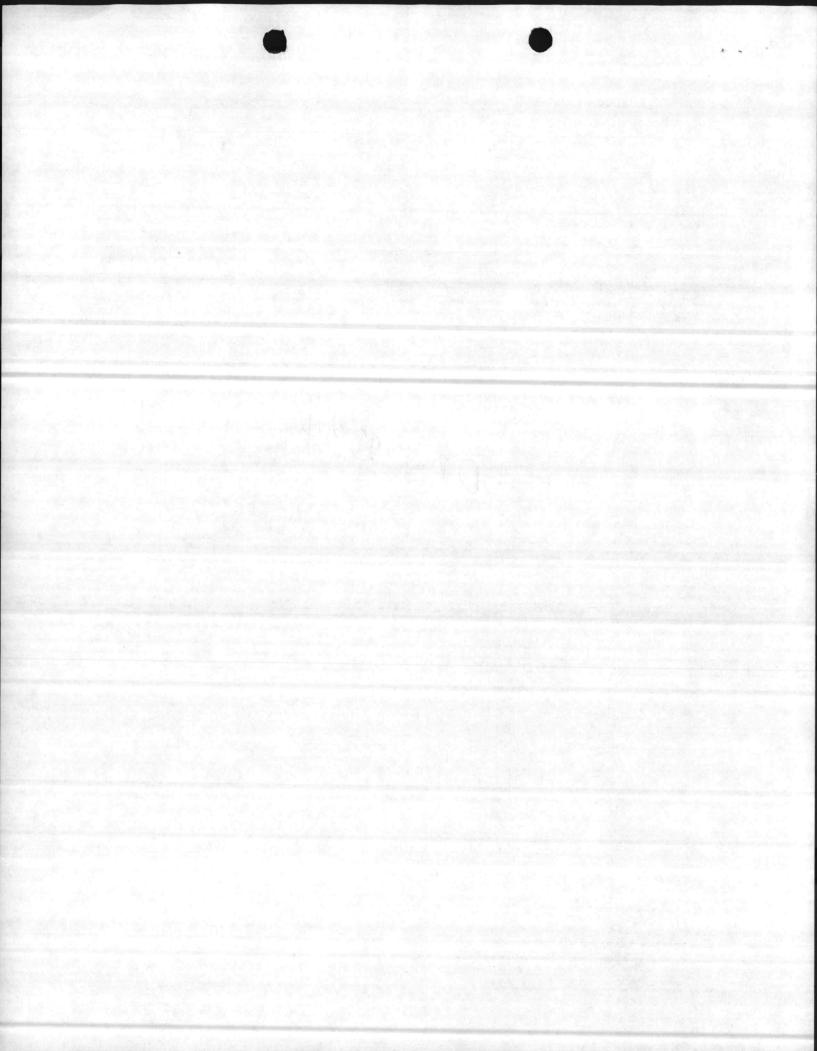
2d FSSG, FMF Per Defortment see instructions in NAVFAC MO-321

To: Base Maint Officer

Via: (1)

Forwarded. Requestor see instructions on Reverse Side

		PART 1REQUEST (Filled	out by Req	uestor)	Bv d	Irection
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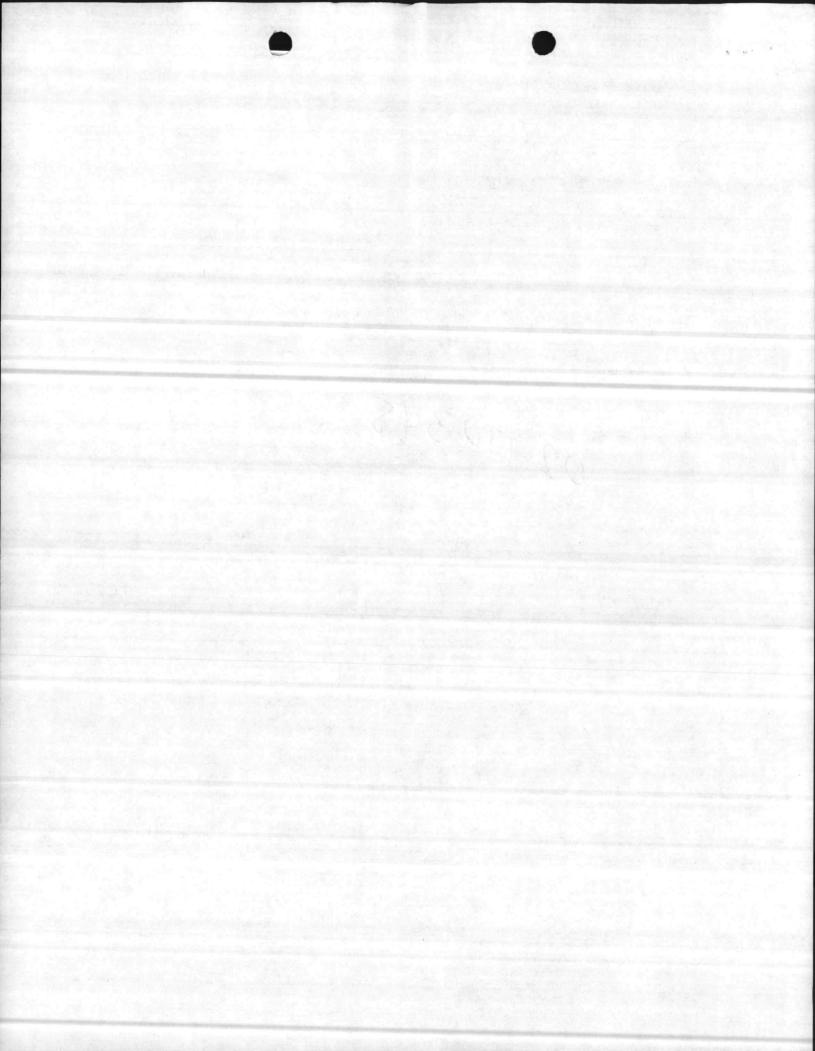
Endorsement

G, 2d FSSG, FMFLAN in NAVFAC MO-321

Yo: Base Maint Officer

Via: (1)

PART 1—REQUEST (Filled out by Requestor) By direction COMMANDING OFFICER HEADQUARTERS AND BATTALION. 2. REQUEST WO. FOR COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 1. DATE OF REQUEST TOR COST ESTMANT COST ESTMANT COST ESTMANT FERFORMANCE OF WORK FOR FURTHER AND GRANTON CALL LCPL PALMER 451-5626 1. SECTION HAVE AND JUSTIFICATION SHOULD REALLY DESCRIPTION OF WORK AND JUSTIFICATION SHOULD REALLY DESCRIPTION. COLD WATER KNOB IS BROKEN IT WILL NOT TURN ON. KIND COMPE OFF. FIRE SHARTING REMAINS (PROMOTO OFFICIAL DESCRIPTION) FURDS SHARTING REMAINS (PROMOTO OFFICIAL DESCRIPTION) 1. COST ESTMANTE 1. COST ESTMANTE 1. SECTION HAVE AND AND THE STREAM OFFICE			Requestor see instructions on Rev	erse Side	Forwar	ded.		1
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			(See Part IV on Reverse Side)					



21. SIGNATURE

, ST Endorsemen. G. 2d FSSG, FMFLani

CANCELLED

22. DATE

(See Part IV on Reverse Side)

DEFERRED

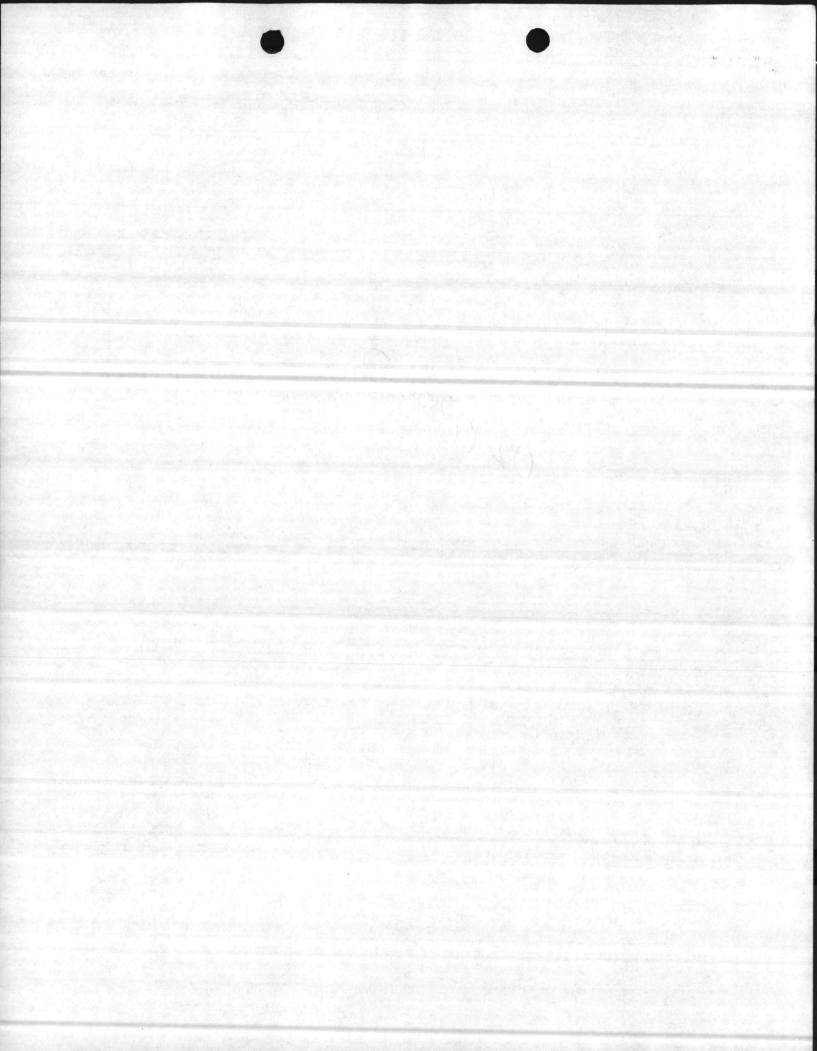
BY OTHERS

Base Maint Officer

Via:

(1)

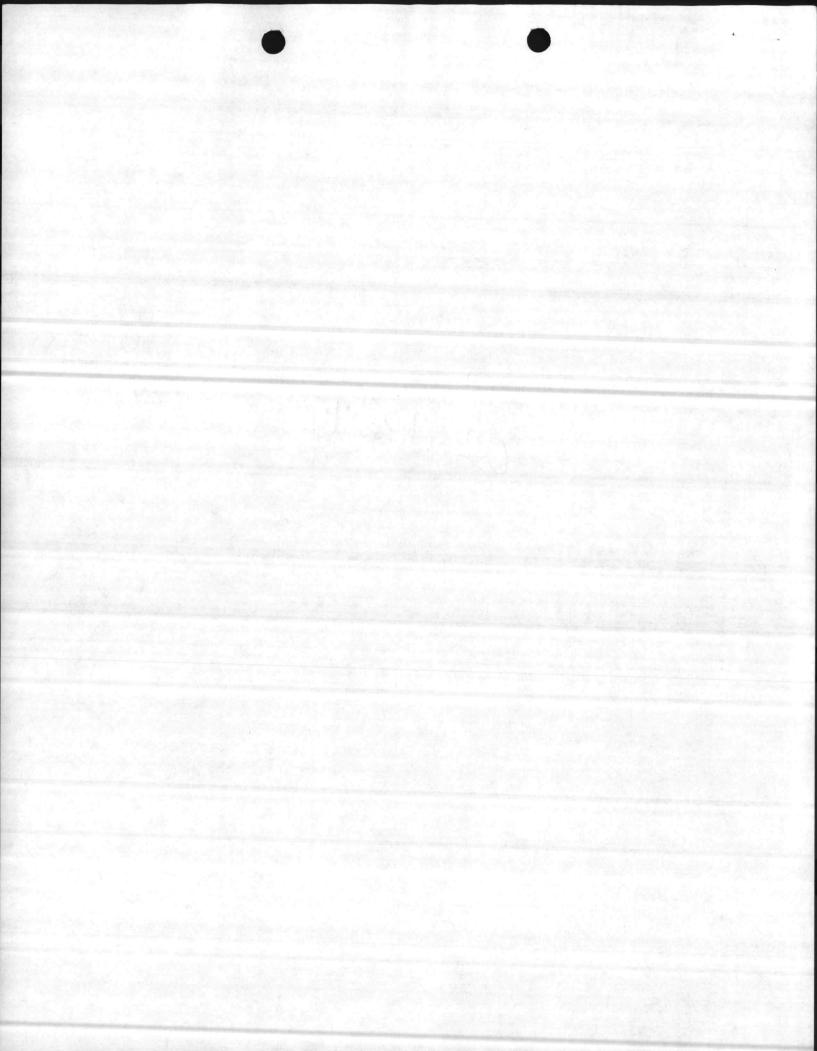
Forwarded a Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C331-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020821 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL LCPL PALMER 451-5626 7. SKETCH/PLAN ATTACHED 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) T02-140342 LOCATION: HP308 ROOM256 DESCRIPTION: FAN IS INOP. JUSTIFICATION: HEALTH AND COMFORT 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO 15. PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE Total PART III---ACTION (Filled out by Requestor) 18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED OTHER



Endorsement 2d FSSG, FM PW. Bepartment see instructions in NAVFAC MO-321 From:

To: Base Maint Officer

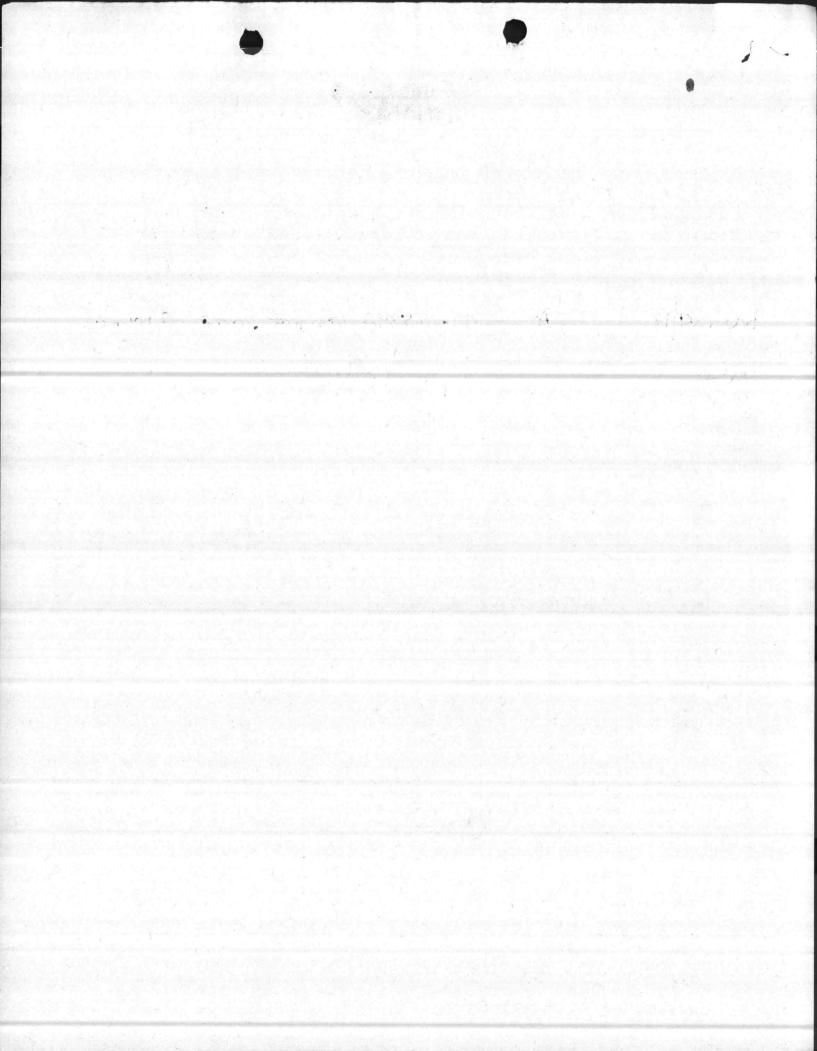
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1. FROM COMMANDING OFFICER HEADQU	JARTERS AND BATTALION.	2. REQUEST NO. F014 C328-02
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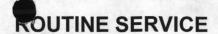
WORK REQUEST ROUTING SLIP MCBCL 440006 (REV. 2-91)

HP308

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		A DEMONSTRA		



Work Order Ticket





Shop: OPS

Work Order:

Entered By:

02-155892

POC:

LCPL BAXTER

Phone:

451-5626

Status: Report Date: Respond By:

WOPS

18-JUL-2002 03:18 PM

LEWISGM

Target Comp Date:

15-JUL-2002 11:36 AM

Service Requested: NO HOT WATER IN THE SINK

No additional information available.

Building/Location: Equipment #:

HP308

RM 125

Bldg Descrip: BEQ E1-E4

Equip Descrip:

Actual Location: PM #:

Job Plan #:

Assigned To: HARMONCS

Supervisor:

Craft:

FINANCIAL INFORMATION

For ISD Use Only

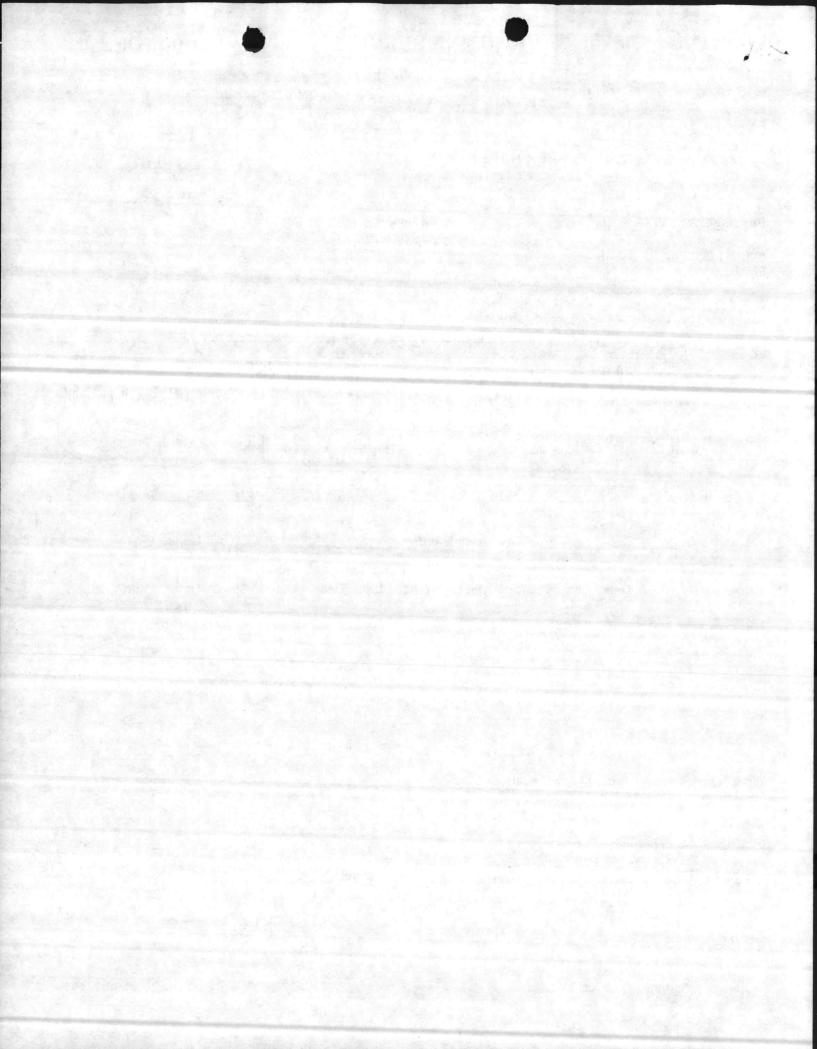
JON: CLM1 For SSC Use Only







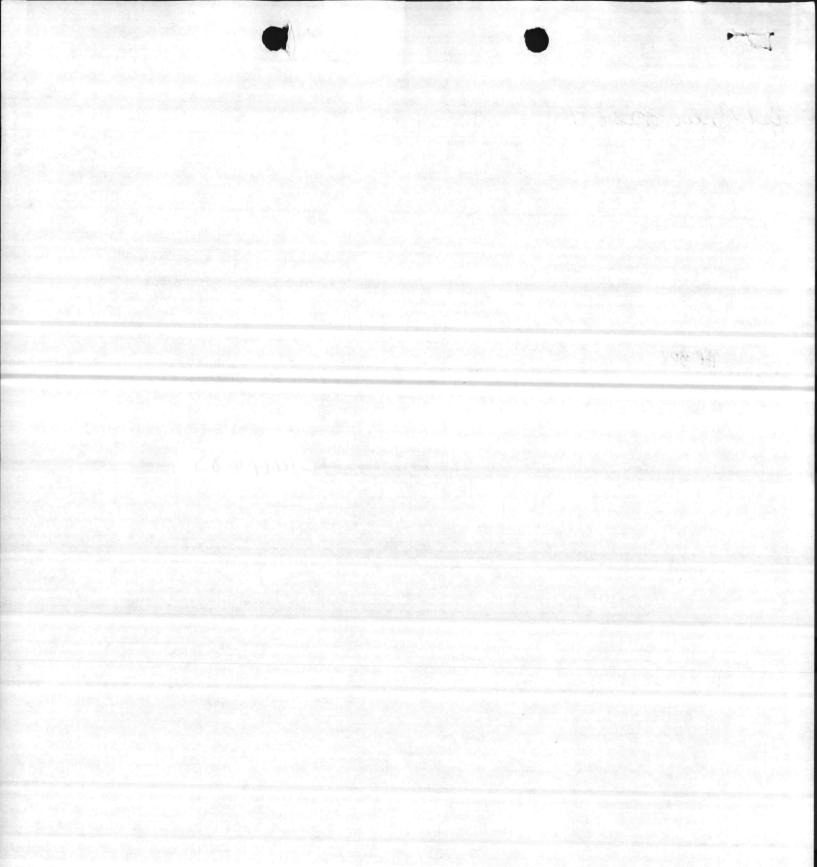
Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required. Job Completed: Job Started: Units: Date Start1 Stop1 Date Start2 Stop2 Date Start3 Stop3 Date Start4 Stop4 Name Work Remarks (continue on back if needed): _____ **Customer Acceptance:** Date: _____ Signature:





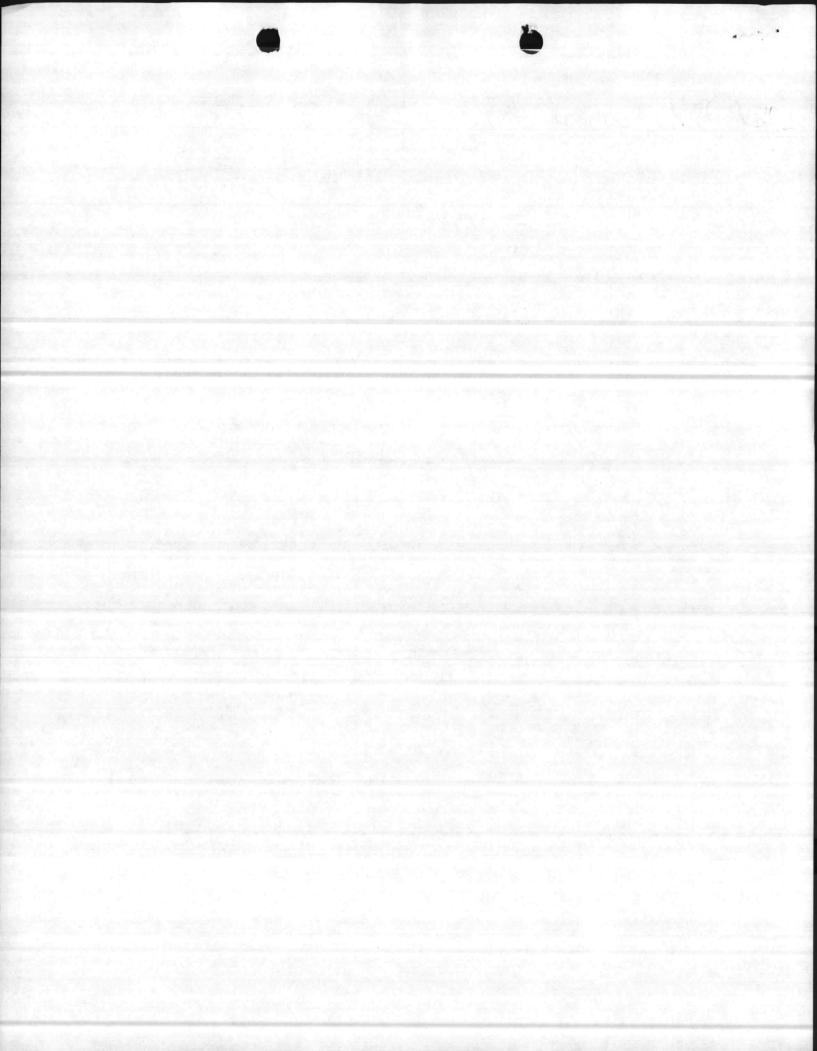
Rader 020621 Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION F014 C273-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020620 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 8. FOR FURTHER INFORMATION CALL PVT HUGHES SERVICE COMPANY OFFICE X. 5155 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP 30% ROOM348 DESCRIPTION: REQEST 1 SET OF KEYS FOR ROOM 348 JUSTIFICATION: ROOM 348 HAS NO OTHER COPIES TO HP 308 ROOM348 02-146970 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES NO 15. a. Labor APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total PART III---ACTION (Filled out by Requestor) 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED NAVCOMPT 140 OTHER CANCELLED BY OTHERS 21. SIGNATURE 22 DATE

(See Part IV on Reverse Side)

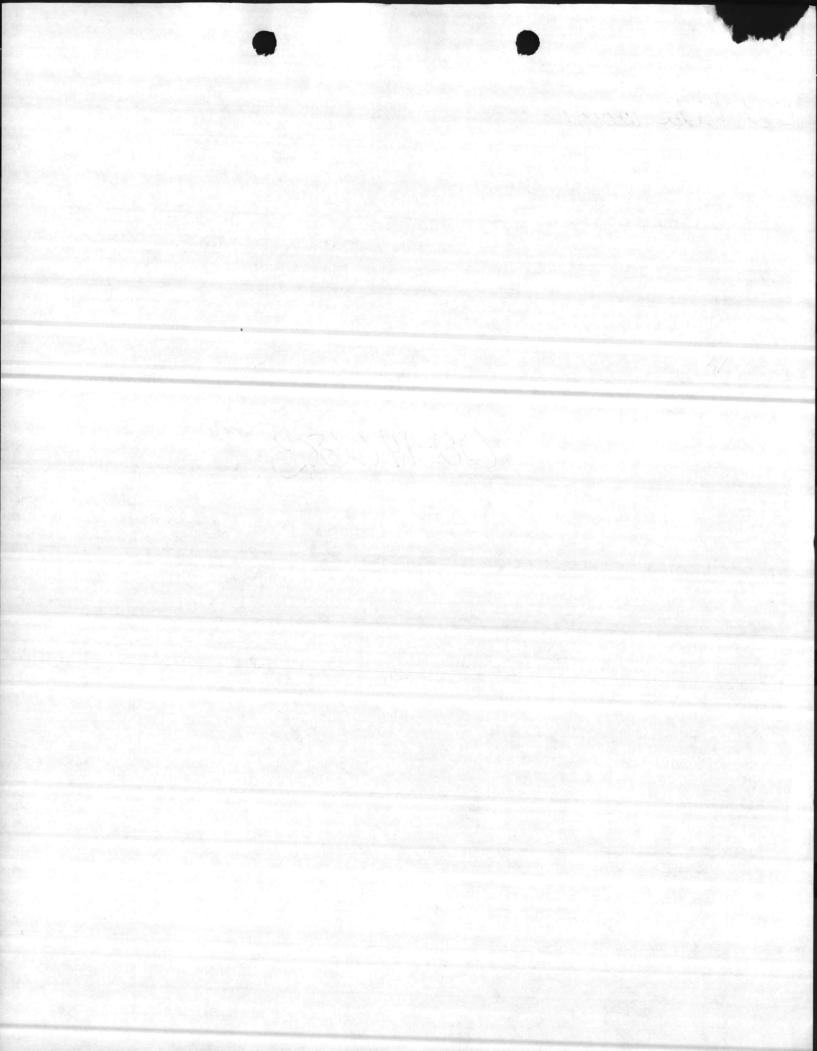




LGpl Rad	les 020621	Requestor see instructions of	n Reverse Side	
		PART 1REQUEST (Filled o	ut by Requestor)	
1. FROM COMMANDIN	G OFFICER HEADQUA	RTERS AND SERVICE	BATTALION	2. REQUEST NO. F014 C268-02
3. TO COMMANDING COMMANDING	GENERAL, MCB GENERAL, 2D FSSG (A	.C/S G-4 FACILITIES (OFFICER)	4. DATE OF REQUEST 25020626
5. REQUEST FOR	COST ESTIMATE	PERFORMANCE OF	WORK	5a. REQUEST WORK START ZOUTIW
6. FOR FURTHER INFORMATION CALL I	CPL MORRIS AT EXT.	5261		7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFIC	ATION (Including location, type, size, quantity, etc.)			
LOCATION: HP 308 DESCRIPTION: WA	3, ROOM 151. LL LOCKER WILL NOT	Γ SECURE PROPERLY	14/	
JUSTIFICATION: S	ECURITY ISSUE.	02-	1466	1st Endorsement S.S. R.
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Off	
	/C:II	PART IICOST EST		
11. TO	(Fill	led out by Maintenance Control Divis	ion ii estimate requesteu)	12. ESTIMATE NO.
1	3. COST ESTĮMATE	14. SKETCH/PLAN ATTACHED	YES	NO
a. Labor		15. APPROVED	PROGRAMMING TO START	N.
b. Material		APPROVED	PROGRAMMING TO START	
C. Overhead and/or Surcharge			PROGRAMMING TO START	IN
d. Equipment Rental/Usage		DISAPPROVED.	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUND
e. Contingency f. Total		16. SIGNATURE		17. DATE
		DART III. ACTION (F:II. 1	hu Panuantan)	
18. TO		PART IIIACTION (Filled out	by Requestor)	
19. AUTHORIZATION TO PROCEED IS ATTA	CHED (Check one if other than PW funds are involved NAVCOMPT 140	OTHER	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE		Carlotte Comment	22. DATE	
		(See Part IV on Reverse	Side)	

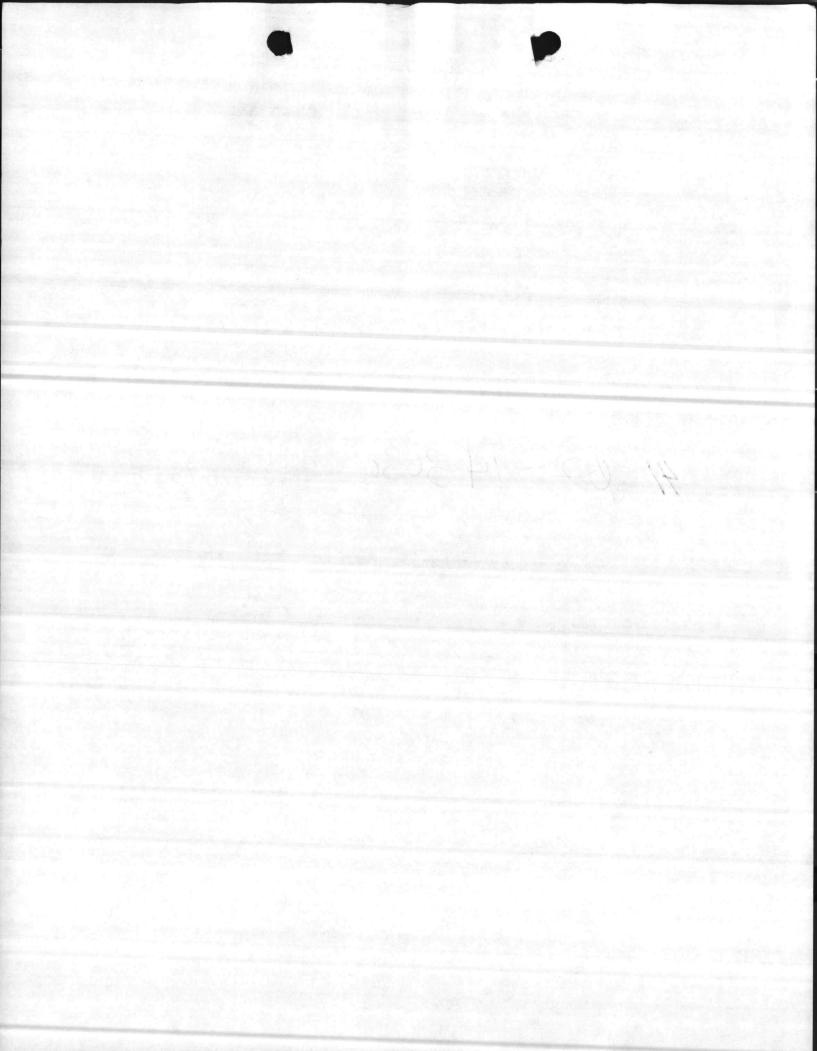


Light Rader 020621	Requestor see instructions of	on Reverse Side		
	PART 1REQUEST (Filled	out by Requestor)		
1. FROM COMMANDING OFFICER HEADQU	ARTERS AND SERVICE	E BATTALION	2. REQUEST N	o. F014 C270-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG	(AC/S G-4 FACILITIES	OFFICER)	4. DATE OF RE	20020620
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF		5a. REQUEST W	VORK START ROUTINE
8. FOR FURTHER INFORMATION CALL CPL. DOOMS EXT.666	52		7. SKETCH/PLA	AN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, e LOCATION: 308 ROOM 127 DESCRIPTION: THE LOCK NEEDS TO B	?	DLOCK CAN ONLY BE	LOCKED FR	OM THE OUTSIDE.
JUSTIFCATION: SECURTIY ISSUE.	02-1	144683	1st Er 5.5.18	rdorsemnt
9. FUNDS CHARGEABLE	PART IICOST EST	10. SIGNATURE (Requesting Official)	Desa	~
11. T0	(Filled out by Maintenance Control Divi	sion if estimate requested)	12. ESTIMATE NO.	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES		NO
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C. Overhead and/or Surcharge	Arriotes	PROGRAMMING TO START IN		, IF
d. Equipment Rental/Usage	DISAPPROVED.	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS
e. Contingency f. Total	16. SIGNATURE		17.	. DATE
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19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are inv	olved) OTHER	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
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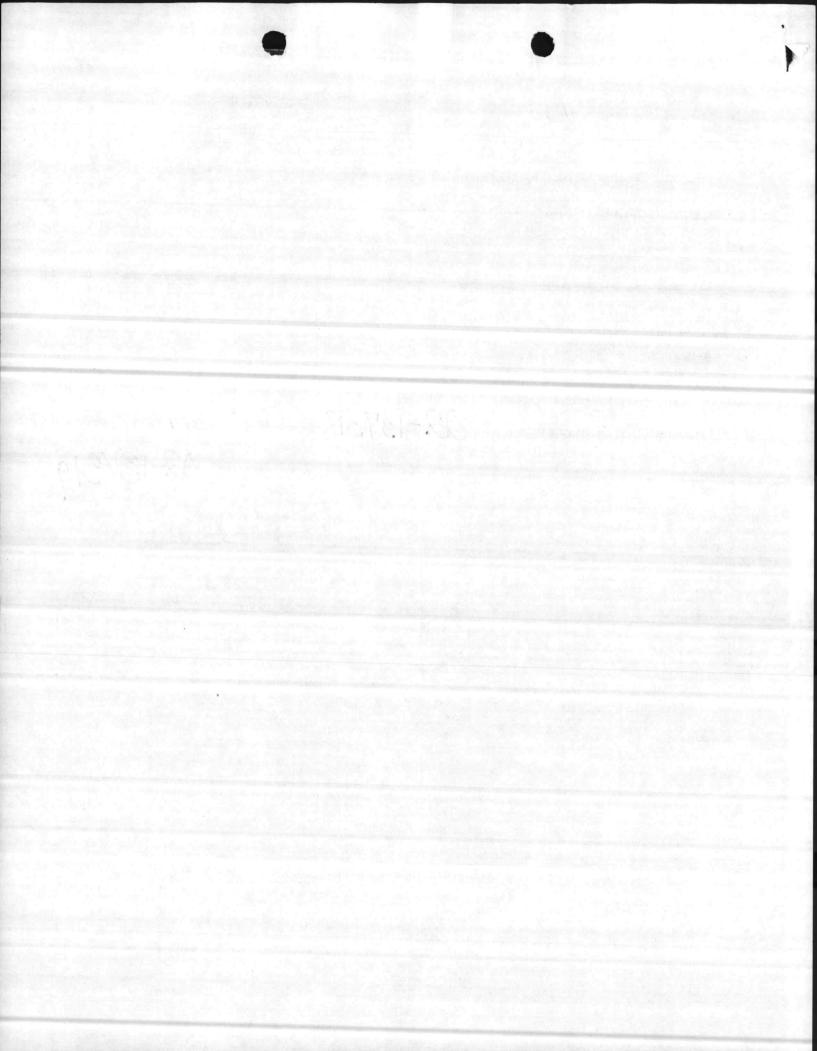




		PART 1REQUEST (Filled ou	nt by Requestor)			
1. FROM COMMANDE	NG OFFICER HEADQUART			2. REQUEST NO.		
COMMANDI	F014 C248-02					
3. TO COMMANDING	4. DATE OF REQUEST					
COMMANDING	G GENERAL, 2D FSSG (AC/	S G-4 FACILITIES C	FFICER)	20020611		
5. REQUEST FOR	COST ESTIMATE	PERFORMANCE OF W	ORK	59. REQUEST WORK START ROUTINE		
6. FOR FURTHER INFORMATION CALL	LCPL RADER AT EXT. 666	1		7. SKETCH/PLAN ATTACHED YES NO		
8. DESCRIPTION OF WORK AND JUSTIF	FICATION (Including location, type, size, quantity, etc.)					
LOCATION: BLDO	G HP 308, ROOM 261 AND 1	151.				
BROKEN.		CURE BECAUSE TH	157	ISSING AND THE HANDLE IS Endorsemen: G, 2d FSSG, FMFLe		
JUSTIFICATION: S	41 ba-	1430	\ To: B	ase Maint Officer 1) arded		
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official)	By diraction		
	(Filled o	PART IICOST ESTII out by Maintenance Control Divisi				
11. TO				12. ESTIMATE NO.		
	13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES	NO		
a. Labor		15.				
b. Material		APPROVED				
C. Overhead and/or Surcharge			PROGRAMMING TO START IN PROGRAMMING TO START IN			
d. Equipment Rental/Usage			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUND		
e. Contingency		DISAPPROVED. (4	See Reverse Side)			
f. Total		16. SIGNATURE		17. DATE		
		PART IIIACTION (Filled out	by Requestor)			
18. TO						
19. AUTHORIZATION TO PROCEED IS AT	TACHED (Check one if other than PW funds are involved) NAVCOMPT 140	OTHER	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS		
21. SIGNATURE	2 14 4 31 1 17	rape to the second	22. DATE			
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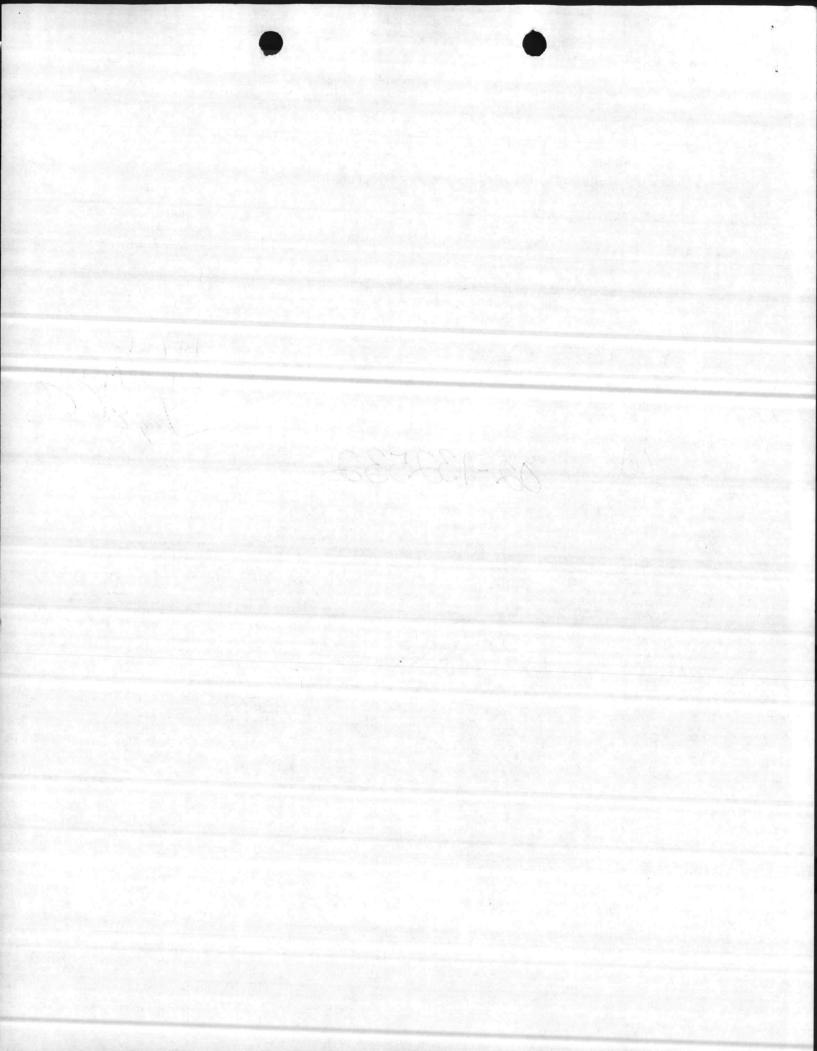


WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) 20 May 04	To:	Base M	FSS FM	FLang	PW Department see instructions in NAVFAC MO-321
PART	1REQUEST (Filled out		or) By dire	ction	
1. FROM COMMANDING OFFICER HEADQUART	TERS AND SERVICE	BATTALI	ON	2. REQUE	EST NO. 014 C237-02
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S	S G-4 FACILITIES				OF REQUEST 20020520
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF	WORK	en Bro	5a. REQU	EST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL GYSGT DEROSA 451-	-5973			7. SKETC	CH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, LOCATION: HP 308 RM 319 RM 309	size, quantity, etc.)	/		1	
DESCRIPTION: RM 319 HAS BROKEN SHOWE BROKEN OFF THE WALL REQUEST TO HAVE JUSTIFICATION: HEALTH AND COMFORT		ED.	OKEN ARE	1 4,	HAS A VENT / 2-137319
9. FUNDS CHARGEABLE	PART IICOST ESTIN	(Bet	ILIPE Mequesting C	Official	
(Filled out by N	Maintenance Control Division	on if estima	ite requested)	12. ESTIMATE	E NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTAC	HED [YES		No
a. Labor	15. APPROVED	PROGRA	AMMING TO START	「IN	19 per 19 19 19 19 19 19 19 19 19 19 19 19 19
b. Material	APPROVED	PROGRA	AMMING TO START	T IN	
C. Overhead and/or Surcharge		PROGRA	AMMING TO START	T IN	, II
d. Equipment Rental/Usage	DISAPPROVED	ARE MA	RIZED BY 25TH OF ADE AVAILABLE. Side)		AND FUNDS
f. Total	16. SIĞNATURE				17. DATE
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19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other the NAVCOMPT 140	n PW funds are involved) OTHER		REQUESTED HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE			
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RECEIVED

	Requestor see instructions on	Reverse Side	
	PART 1REQUEST (Filled or	ut by Requestor)	
1. FROM COMMANDING OFFICER HEADQU	ARTERS AND SERVICE	BATTALION	2. REQUEST NO. FOLY C191-02
^{3. TO} COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG	(AC/S G-4 FAC. OFFICE	ER	4. DATE OF REQUEST 20020418
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF	WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL PFC CARLSON AT EX	T. 5155		7. SKETCHIPLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, of LOCATION: BLDG HP-308, RM 317 DESCRIPTION: SINK CONSISTANTLY JUSTIFICATION: HEALTH AND COMFO	LEAKS AND IS EXTREM	ILY LOOSE	15T Ender 64 22Apro2 Jeny 864
	12-1325	32	- Selly O
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) Erec Role	•
	PART IICOST EST (Filled out by Maintenance Control Divis		
11. ТО	Times out by Maintenance Control Divis	Sign in estimate requestes/	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES	NO
a. Labor	15.	PROGRAMMING TO START IN	
b. Material	APPROVED	PROGRAMMING TO START IN	
C. Overhead and/or Surcharge		PROGRAMMING TO START IN	,IF
Equipment Rental/Usage AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)			AND FUNDS
e. Contingency f. Total	16. SIGNATURE	J. (See neverse Suie)	17. DATE
f. Iotal	DART III. ACTION (5"	us bu Dominoston)	
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19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are NAVCOMPT 140	involved) OTHER	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE	
and the second s	(See Part IV on Rever	se Side)	





UNITED STATES MARINE CORPS

MARINE CORPS BASE

PSC Box 2000

Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO: 11014 MAIN AUG 2 2 2001

MEMORANDUM

From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune

To: Commanding Officer, H&S Battalion, 2d Force Service

Support Group, Camp Lejeune (Attn: S-4)

Via: (1) Assistant Chief of Staff, Installations and Environment, Marine Corps Base, Camp Lejeune

(2) Commanding General, 2d Force Service Support Group, Camp Lejeune (Attn: G-4/Facilities)

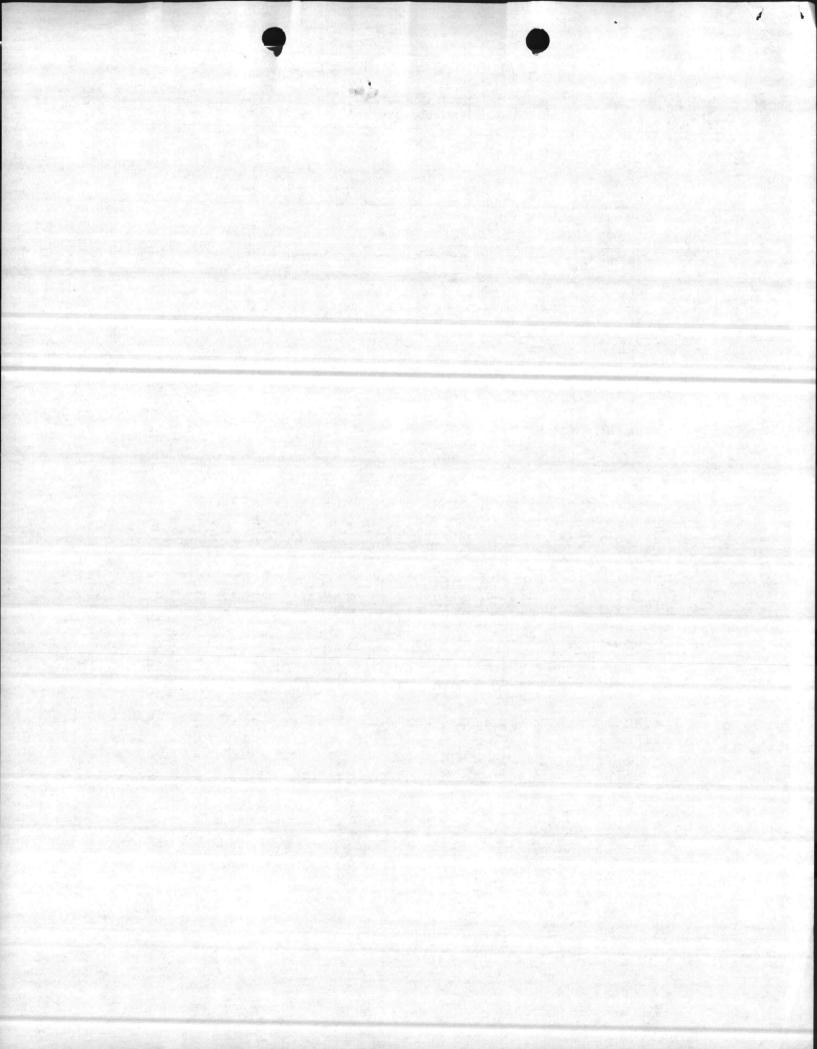
Subj: DAMAGE REPORT BUILDING HP-308

Ref: (a) BO P11014.1J

Encl: (1) Damage Report

- 1. The reference tasks Base Maintenance with the responsibility for maintaining your unit's facilities in a satisfactory manner. This task has become more difficult in recent years because of budget restraints. A program has been initiated to advise commands of malicious and willful damage to government property in an effort to hold down maintenance costs. Paragraph 1001.3 of the reference likewise establishes your responsibility as the unit commander to maintain the facilities assigned to you.
- 2. Research of historical records indicates that this is the first reported incident for this facility.
- 3. The enclosure is provided for action as you deem appropriate.
- 4. The point of contact is Mr. Jimmy Carter at 451-7528.

E. W. WINBERRY
Director, Operations Branch



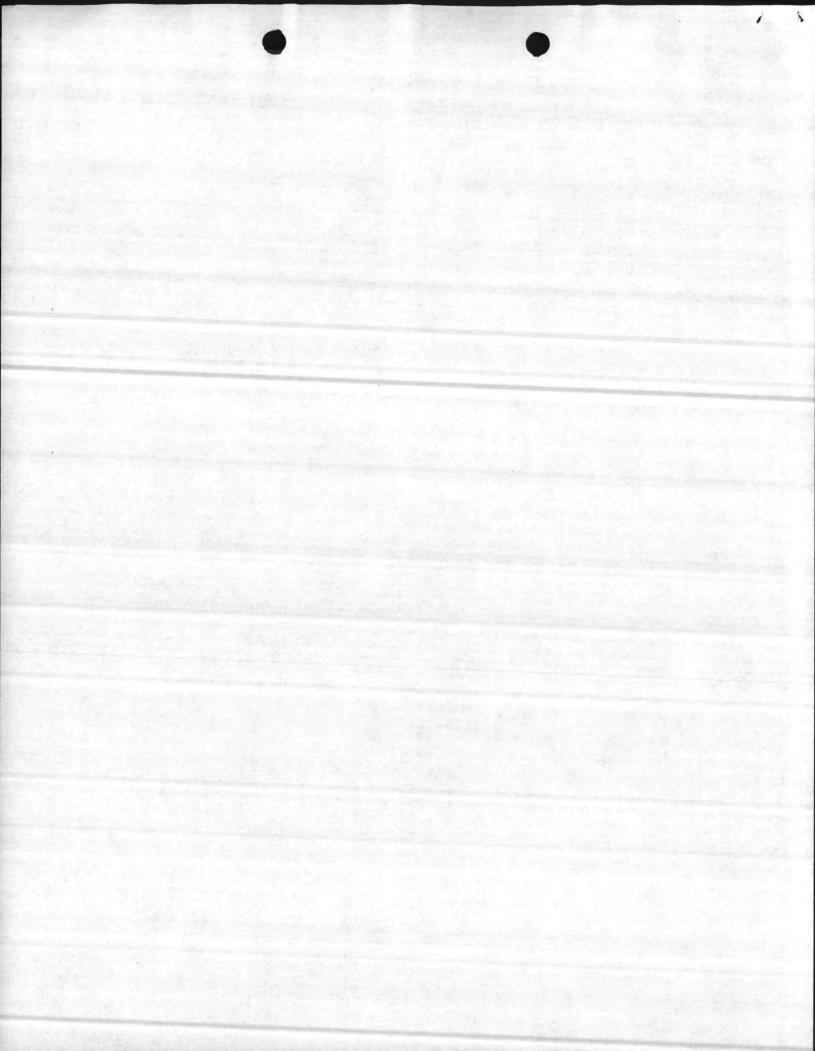
Subj: DAMAGE REPORT BUILDING HP-308

Blind Copy to:
Work Center 53
Work Reception

Writer: H. Manheim, Inspections, 451-0891

Typist: S. McAllister, 14 Aug 01,

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



DAMAGE REPORT

<u>Description of Damage:</u> Locks needed to open access to heating equipment damaged to the point they will not open. Repair to unit not made. Requested assistance from locksmith on

service ticket: 01-59658

Type of Damage: Vandalism

Date of Response: 26 July 2001

Requestor: Mr. Gauvin of Base Maintenance

Unit: H&S BN, 2d FSSG

Bldg/Location: HP308, Room 345

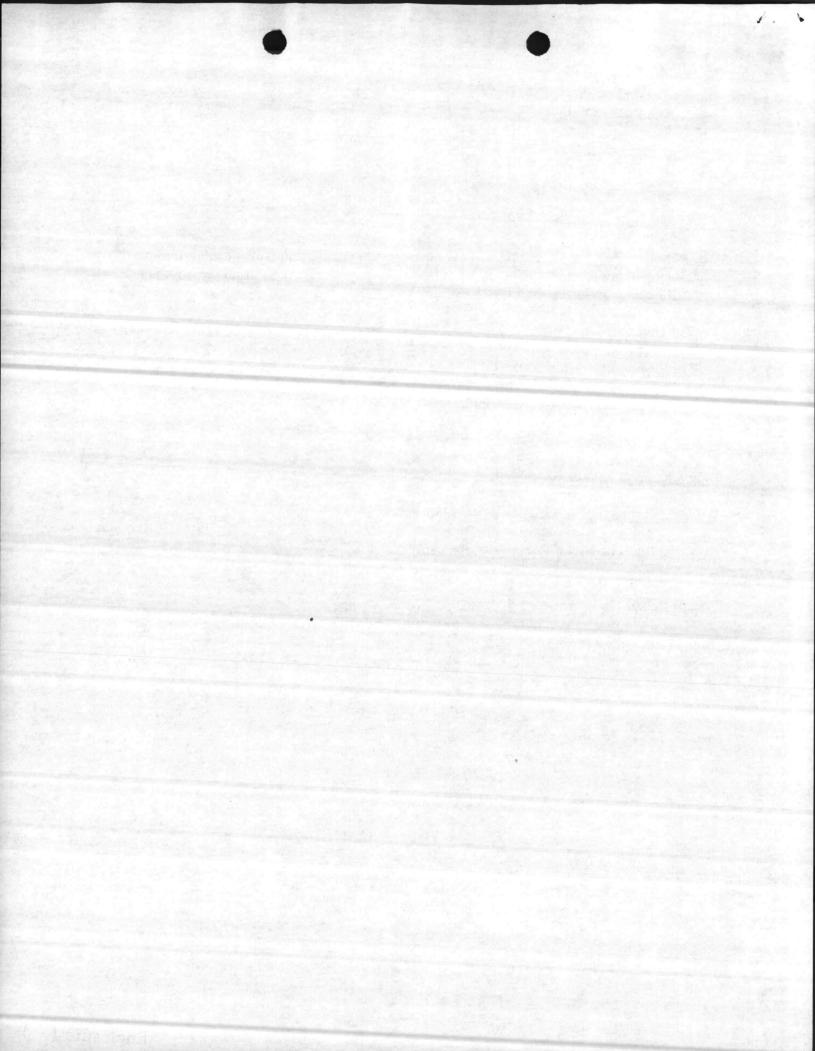
Work Performed on: Service ticket 01-57230 incomplete.

Person(s) Responsible for Damage: Unknown

Cost of Repair: Labor: 80.94 (30% Surcharge)

Material: 38.85 (20% Surcharge)

Total 119.79



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

11014 MAIN 29 MAY 01

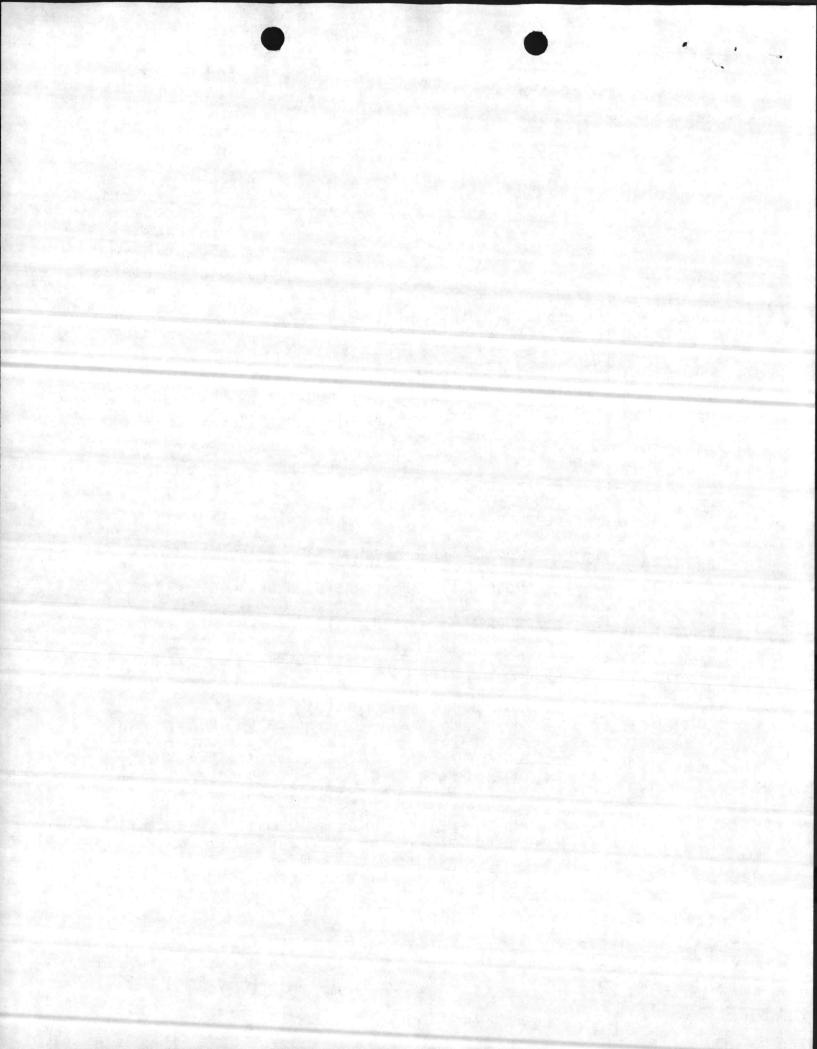
MEMORANDUM

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

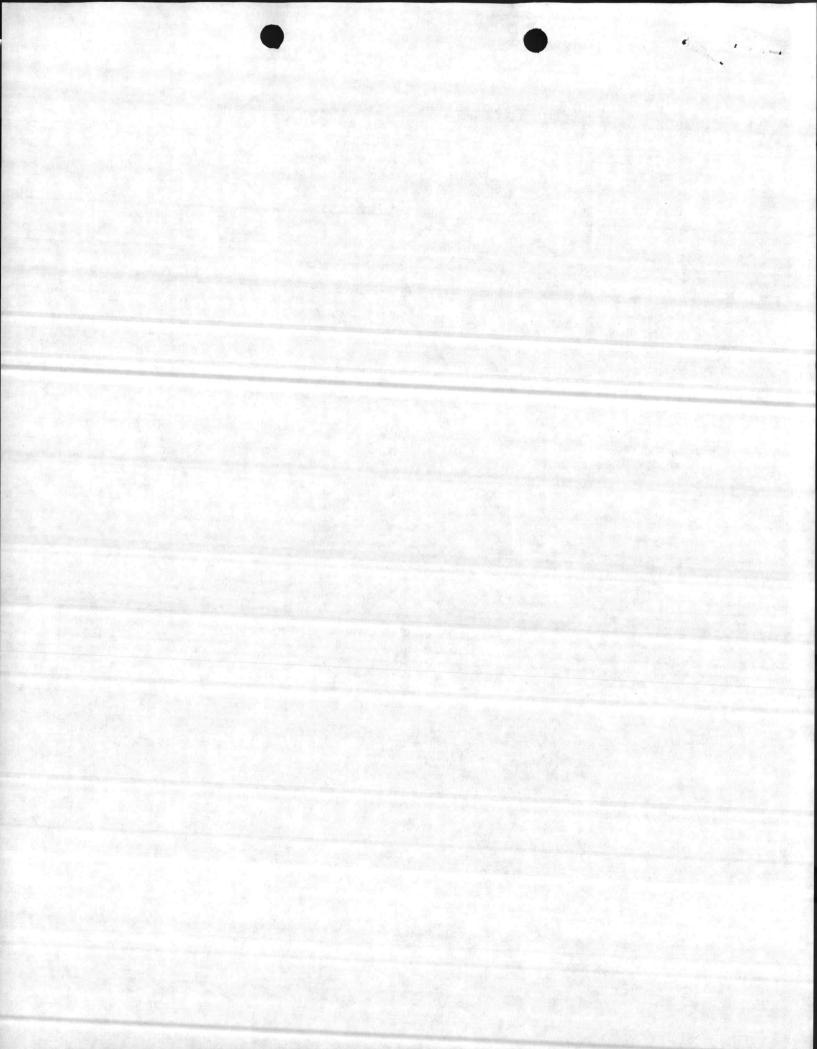
Subj: FY 2002 M1 PROJECTS

Encl: (1) Project 2M001CN Replace Water Supply Piping M139

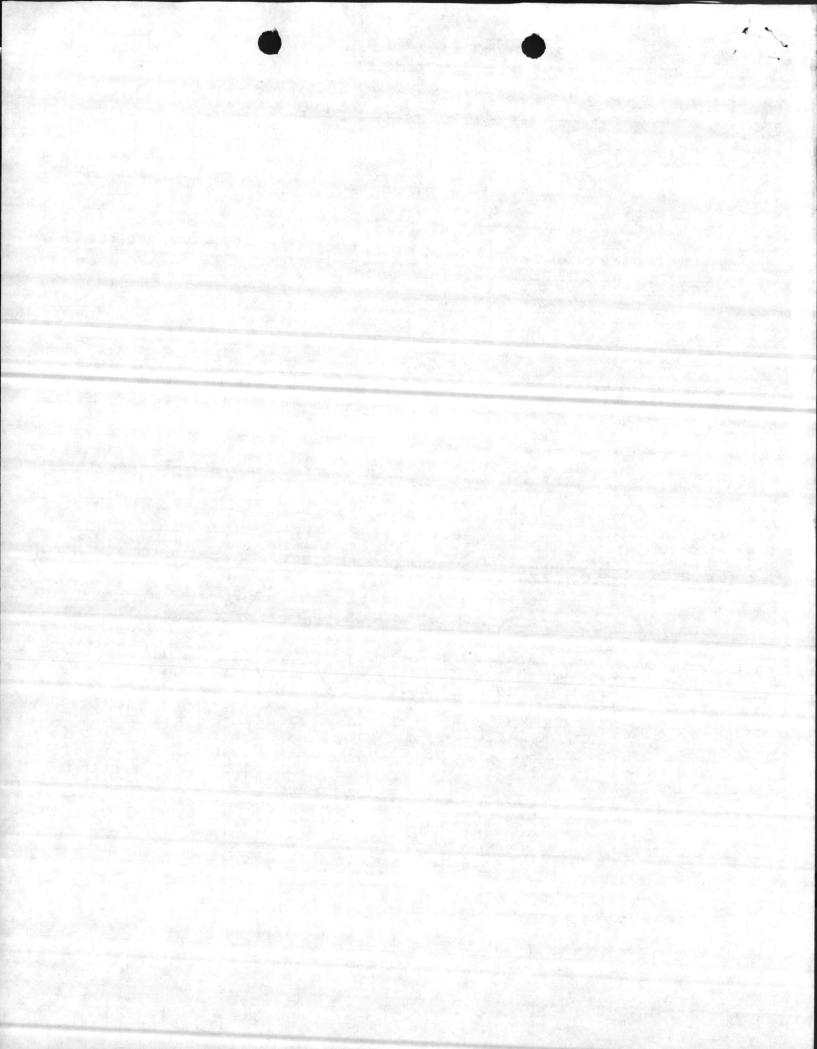
- (2) Project 2M002CN Abate & Repair Asbestos Floor Tile M167, TC755, AS224
- (3) Project 2M003CN Misc Repairs & Painting ST20, ST21
- (4) Project 2M004CN Ext Lead Paint Abarement & Paint 670
- (5) Project 2M005CN Int/Ext Repairs Painting HP306, HP307, HP308
- (6) Project 2M006CN Int/Ext Repairs Painting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



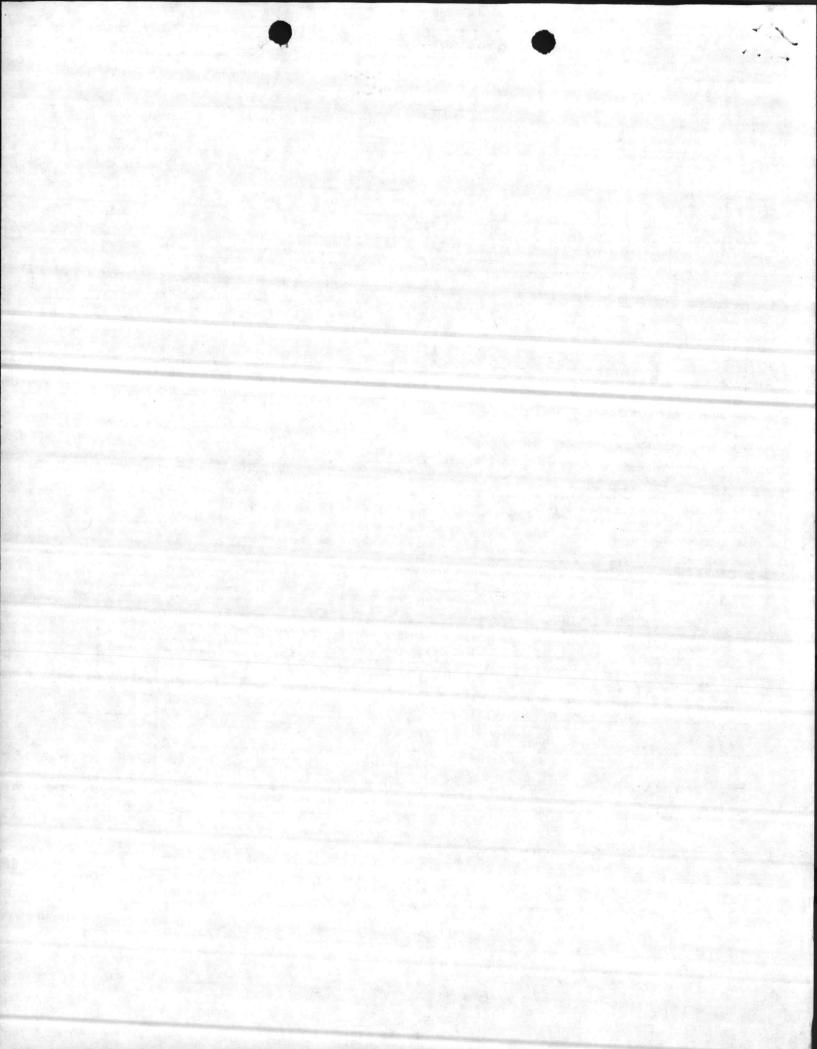
The enclosures are forwarded for design and possible award in FY 2002. Priorities will be provided at a later date. 2. Enclosure (10), Project 2M010CN, requires only the necessary designs to correct the exhaust system deficiencies. 3. Point of contact G.L. Shoemaker at 451-0878. E. W. Winberry Director,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



#2 MU0500 I SHEET OF II DATE PREPARED | COST EST NAVFAC 11013/7(1-78) | IDENTIFICATION NUMBER || CONSTRUCTION AND CONTRACT NO. **ACTIVITY AND LOCATION** 300 AREA MOTEL BARRACKS. || CATEGORY CODE NUMBER | ESTIMATED BY: DE RAYNOR PROJECT TITLE INTERIOR AND EXTERIOR REPAIRS AND PAINTING. LABOR COST || ENGINEERING ESTIMATE || MATERIAL COST || QUANTITY|| || UNIT COST || UNIT COST II TOTAL || TOTAL || NUMBER || UNIT || UNIT COST || TOTAL ITEM DESCRIPTION ATTACH IS A LIST OF BUILDINGS WRITTEN UP FOR THE MAC PAINTING CONTRACT TO MAKE REPAIRS AND TO PRIME AND PAINT ALL INTERIOR AND EXTERIOR OF ALL PREVOIUSLY PAINTED SURFACES OF THESE 11_ BUILDINGS. REPAIRS PRIOR TO PAINTING INCLUDES, A CLEAN AMD REMOVE MOLD AND MILDEW FROM WALLS AND CEILINGS. II B RETEXTURE CEILINGS AS NEEDED IN ALL ROOMS. C REPLACE ANY DAMAGED SHEET ROCK AND FINISH AS NEEDED IN H ALL ROOMS AND IN COMMON AREAS. D POINT AND FILL ALL HOLES IN WALLS AND CEILINGS. E CAULK AND SEAL ALL CRACKS INSIDE AND OUTSIDE OF THESE BARRACKS | F PRIME AND PAINT ALL PREVIOUSLY PAINTED SURFACES INSIDE AND II H OUTSIDE OF THESE BARRACKS. TOTAL ESTIMATED COST 144,000.00 II H .11 II II I



NAVFAC (1013/7(1-78)	COST ES	== ===			DATE PREPARE	5-10-01		SHEET OF	
ACTIVITY AND LOCATION 100 AREA MOTEL BARRACKS	CONSTRUCTION AND CONTRACT NO.			IDENTIFICATION NUMBER 					
PROJECT TITLE NTERIOR AND EXTERIOR REPAIRS AND PAINTING	ESTIMATED BY: DE RAYNOR		CATEGORY		CODE NUMBER				
	QUANTITY MATERIAL CO			MATERIAL CO	T ====================================	LABOR COST		ENGINEERING	ESTIMATE
ITEM DESCRIPTION	 NUMBER	_ UN 	_ _ T U 		TOTAL	UNIT COST		UNIT COST	TOTAL
ATTACH IS A LIST OF BUILDINGS WRITTEN UP FOR THE MAC CONTRACT	11	-11 — 1				11			
TO MAKE REPAIRS AND TO PRIME AND PAINT THE INTERIOR AND	11					11		II	
EXTERIOR OF THESE BUILDINGS.	II	II _ II _	II 		II JI	11		II	
REPAIRS PRIOR TO PAINTING INCLUDES,	11	 _ _	 		II	II	II II	II	
A REPLACE TEXTURE ON CEILINGS AS NEEDED.	 	 -1 -	 	i de Librario	II II	 	II		II
B REPLACE AND FINISH SHEET ROCK AS NEEDED.	- II	_II _II	11		11	 -	II II	JI	H
C POINT AND FILL ALL HOLES ON WALLS AND CEILINGS.	II	 	 	74	. II	 	11	11	
D CAULK AND SEAL ALL CRACKS.	 	 -	 		II	11 -11	11	11	11
E PREP,PRIME AND PAINT ALL PREVIOUSLY PAINTED SURFACES	_ 11 11	_1 _	11 1		11	 -	 	II	11
INSIDE AND OUTSIDE OF THIS BUILDING.	_ 11	_11_			-11	 	.11	. 11	47000.
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

BASE MAINTENANCE JOB ORDER

FY 1	AG/SAG	REQ. 0	CODE REC 880		REQUEST # 880		DIST. DATE - BY			
AAC M67001			ocisoc 25B8	CAC EBGO	BRC JN/LU EBGC					
WGC	TYPE OF WORK PROJECT		CT#	SKETCH	PLAN	PR	IME VENDOR CAMBAR			

FOR FURTHER INFORMATION CONTACT: DAN DASSAU @ 451-0886

GENERAL JOB DESCRIPTION: WEATHERSTRIP DOORS

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

START DATE: 167601 COMPLETE BY: COMPLETION DATE:

PI	HASE SEQU	IENCE	Besyn	MARY OF E	STIMATES			
PHASE NO.	WORK	EST HRS	SHEET NO.	WORK	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
. 1	20				2301.00	2499.00	672.00	5472.0
					4 47			
	А.			TOTALO	0004	0400	070	¢E 472.0

TOTALS \$5,472.00

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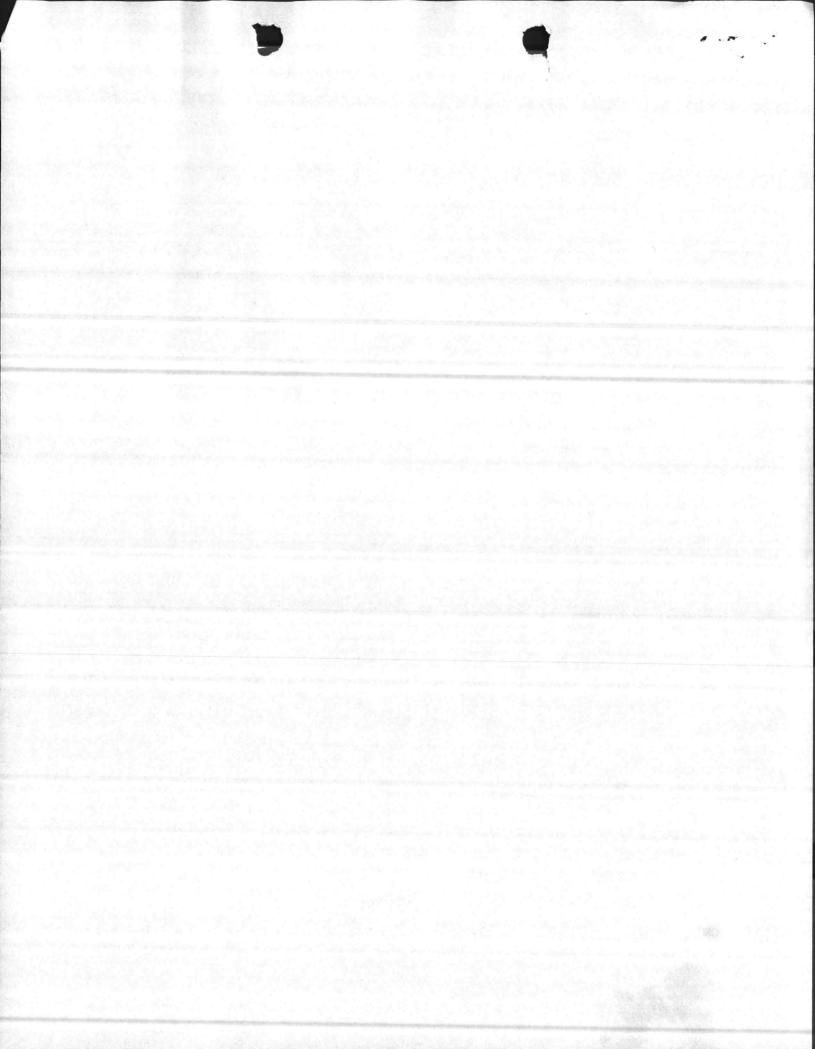
DATE:

01/18/01 TICKET# 01-150769

REVIEWED BY:

DATE: 1/19/01

SHEET 1 OF



SCOPE OF WORK

SOURCE OF SUPPLY

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

DETAILED JOB DESCRIPTION

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

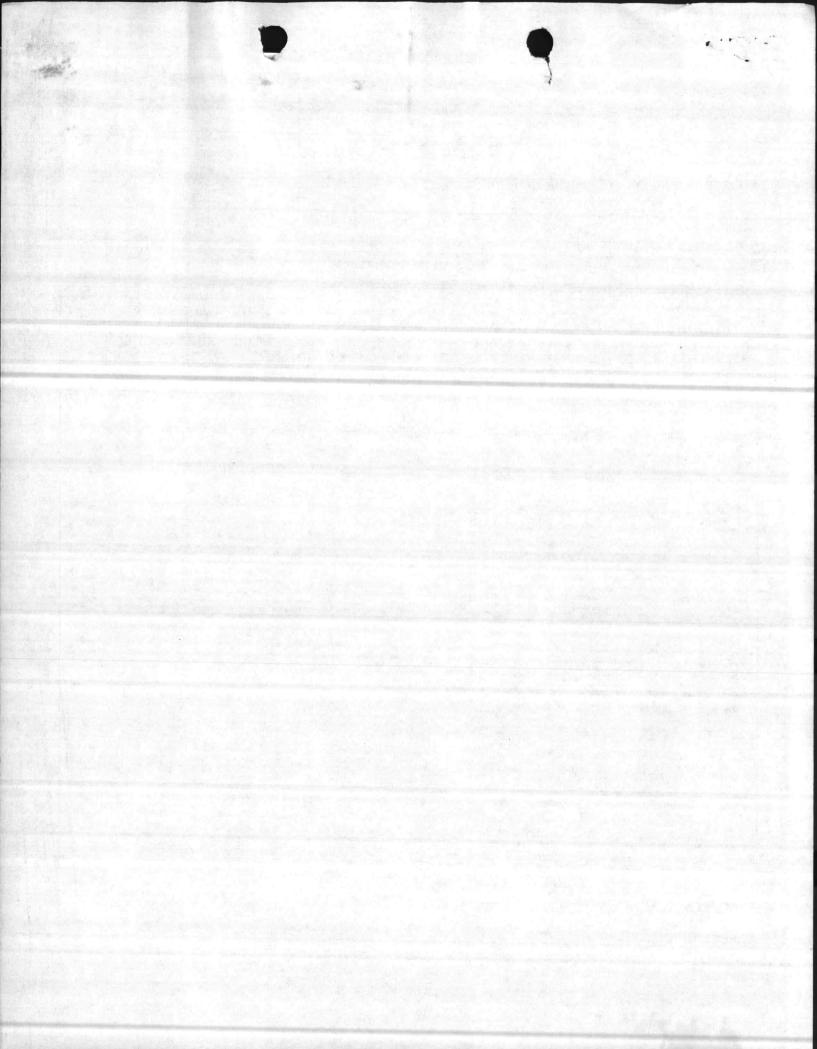
REQUEST#

REQUEST#

880

TICKET # 01-150769

SHEET 2 OF 2



BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		CODE REQUE PM # 023E		/	DIST. DATE - BY		FACILITY # HP-308	
AAC M67001	FA 23	WC	FC	oc/soc	CAC	BRC	JN/LU EBGO	RON	RBC	
WGC	TYPE OF REPAIR		ORK PROJE		SKETCH	PLAN	The second secon	CIAL INSTRU		

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

TICKET#

02-79813

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

MYSGT SMITH

451-3390

START DATE:

12/03/01

NEED MATERIAL BY:

11/26/2001

START DATE:

260001

COMPLETE BY:

COMPLETION DATE:

PHASE SE	QUENCE
----------	--------

SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOT	AL OST
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
	9,000						\$ 2,932	\$	2,932
	e e e e e e e e e e e e e e e e e e e			TOTALS	96	2823	2932	\$	5,75

CONTINUED ON SH_0_ THRU_0_

PREPARED BY:

JOHN YANKOSKY

DATE:

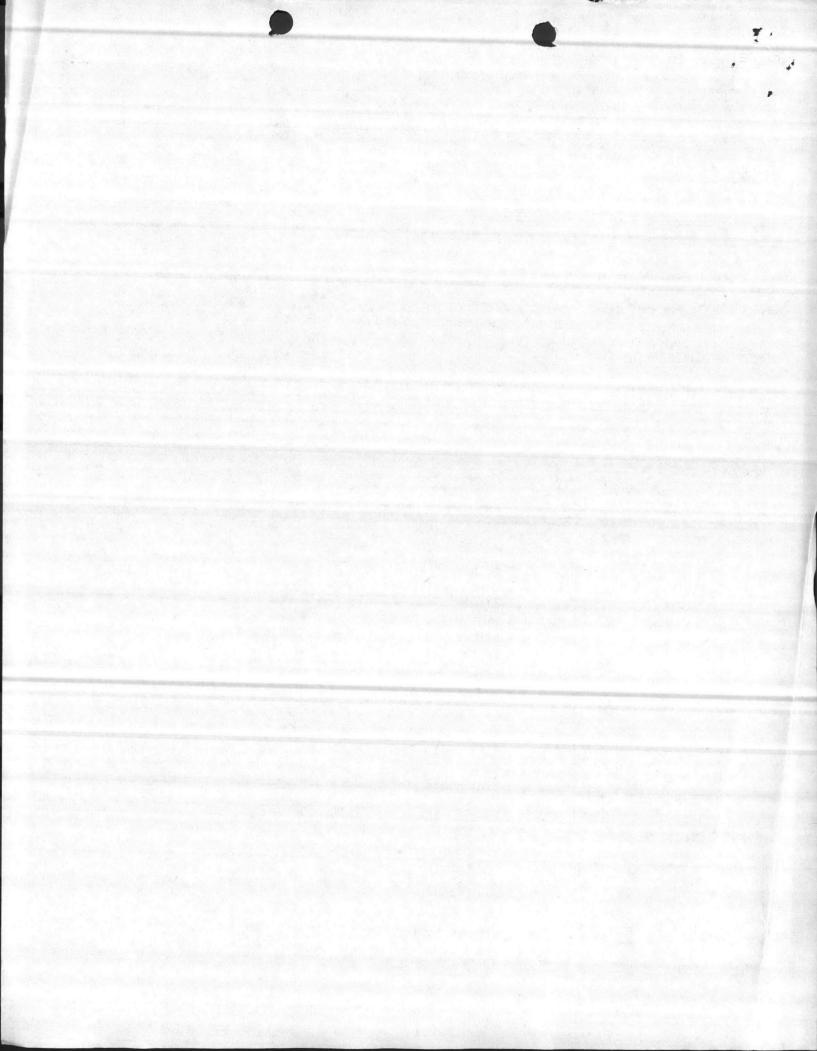
10/15/01

REVIEWED BY:

AUTHORIZED BY:

DATE: 10/19/00

SHEET _1_ 0F _41_



PAGE:

*** PHASE DESCRIPTIONS ***

JOB/IFS

CRAFT/PHASE WORK CENTER CRAFT NAME

BLDG/ EST FACILITY HOURS

1/1 41CG COMPANY CONCEPT CARPENTER # P-308 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

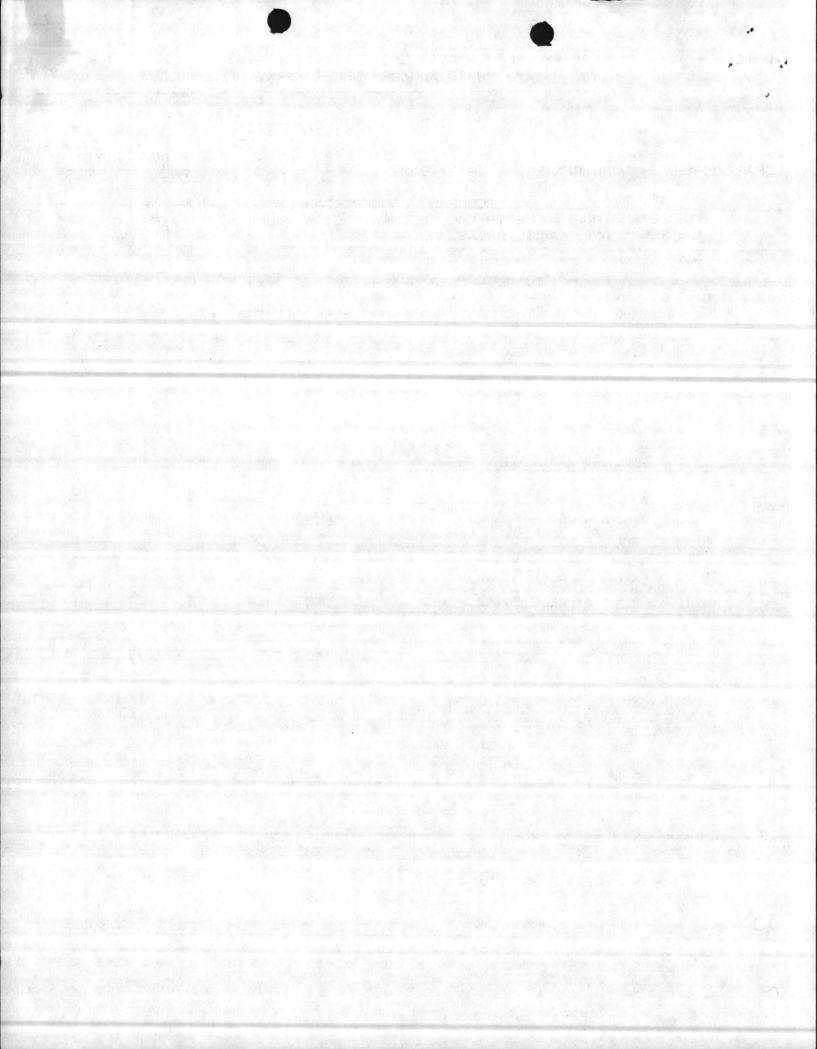
*** TOTAL NUMBER OF PHASES ARE ***

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

02-19813

nutors unles MYS67 54174 451-3390

82932



EPS JOB: HP 308 , DATE; 01/04/05 *** FEJE - DETAILED ESTIMATES *** PAGE: *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO QUANTITY: 7/0 UNIT COST: 9.75 TOTAL COST: 48.75

LOCATION:

DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED

NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA

MADDUX PART # 86 RAC.

SOS TOTAL COST:

\$48.75

CONTINUED ON PAGE 2 ***

. DATE; 01/04/05

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

PAGE:

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 5340-GR-180-0-620 QUANTITY: 8

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: AMS

UNIT COST: 7.95 TOTAL COST: 63.60

LOCATION:

DESCRIPTION: HINGE, GRASS, 1800-62 FOR HP-307

S/S, AMESCO, 1-800-682-0128 PART # CHANGED TO GRS 10759-21

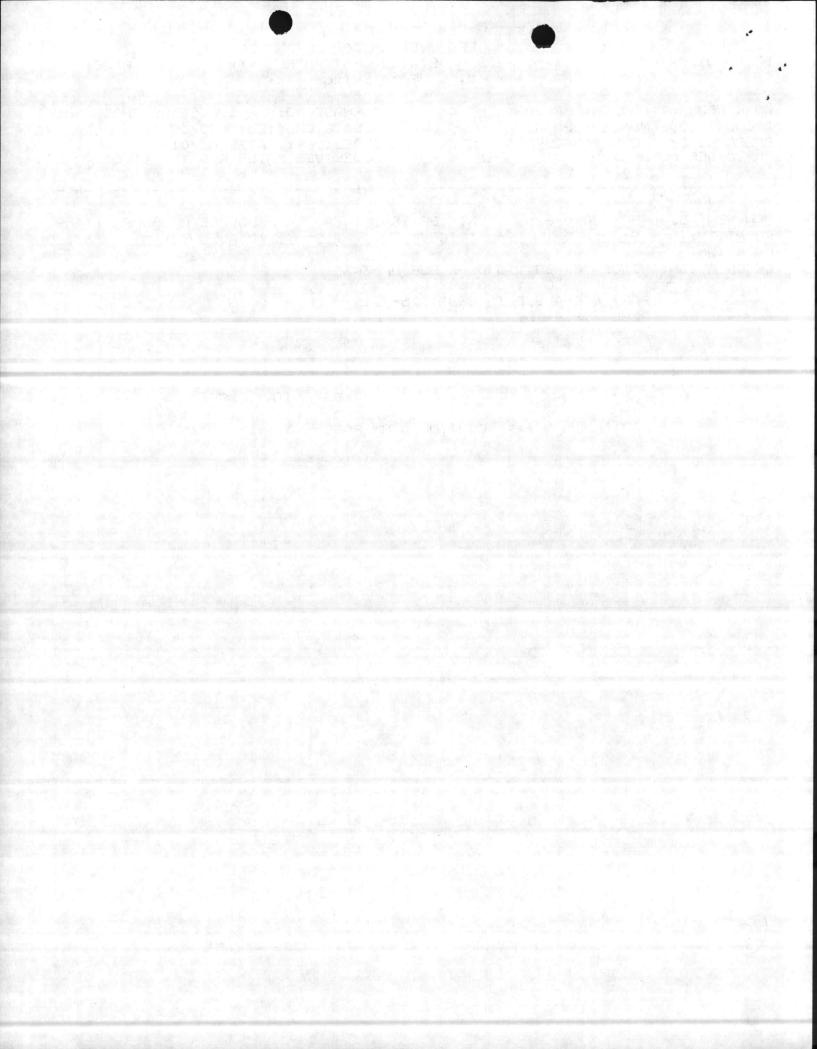
PLUS 79839-15

SOS TOTAL COST:

\$63.60

CONTINUED ON PAGE 3 ***





. DATE: 01/04/05

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

PAGE:

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 4510-00-30"-X3/40 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 15/15

UNIT COST: 5.25 TOTAL COST:

78.75

LOCATION:

DESCRIPTION: BAR, TOWEL, 3/4" X 30", STAINLESS STEEL W/MOUNTING

BRACKETS, TRAYCO P/N 232017

S/S TRAYCO FLORENCE, SC. 1-800-845-4462

MCN-NSN: 6210-91-133-LENSO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA

QUANTITY:

9//0 UNIT COST: 32.00

TOTAL COST: 256.00

LOCATION:

DESCRIPTION: OENS F/FLOUR FIXTURE, CRAVEN P/N 9113 WITHOUT END CAP

NOTE: WITHOUT END CAP. ORDERED FOR HP-307

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

USED IN M-518, M-614

MCN-NSN: 6210-WP-ALP-2'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 10

UNIT COST:

17.00 TOTAL COST: 170.00

LOCATION:

DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP

S/S CRAVEN ELECTRIC, 353-4643

PART # WP1012C-2. (LENGTH 23 7/8")

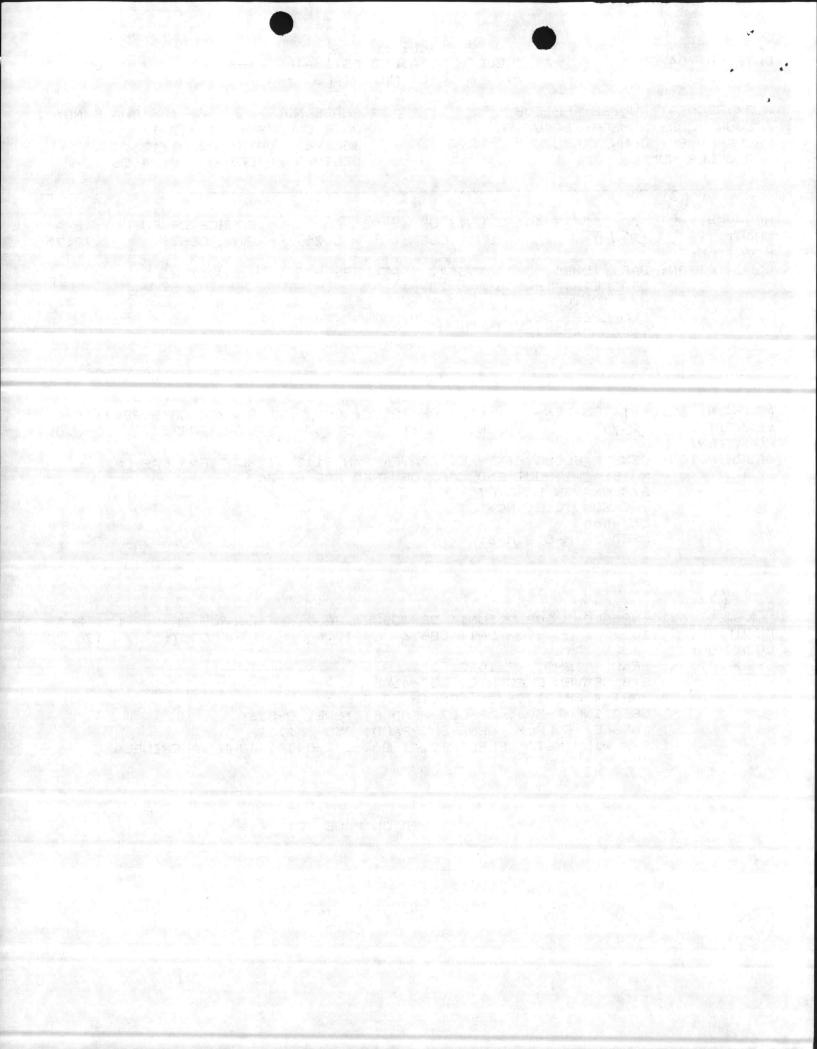
USED IN HP-306, HP-307 HEAD FIXTURE, G-526

LONGLEY SUPPLY, GENE SHEPPARD, 455-3311

S/S WILMINGTON ELECTRIC, 1-800-672-0434, JOHN VALENZUELA

CONTINUED ON PAGE 4 ***





. DATE: 01/04/05

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

PAGE:

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 6210-WP-ALP-3'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA

QUANTITY: 10

UNIT COST: 23.95 TOTAL COST: 239.50

LOCATION:

DESCRIPTION: LENS, LIGHT, 3', ALP, WP 1012

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

ORDERED FOR HP-306, OVER VANITY

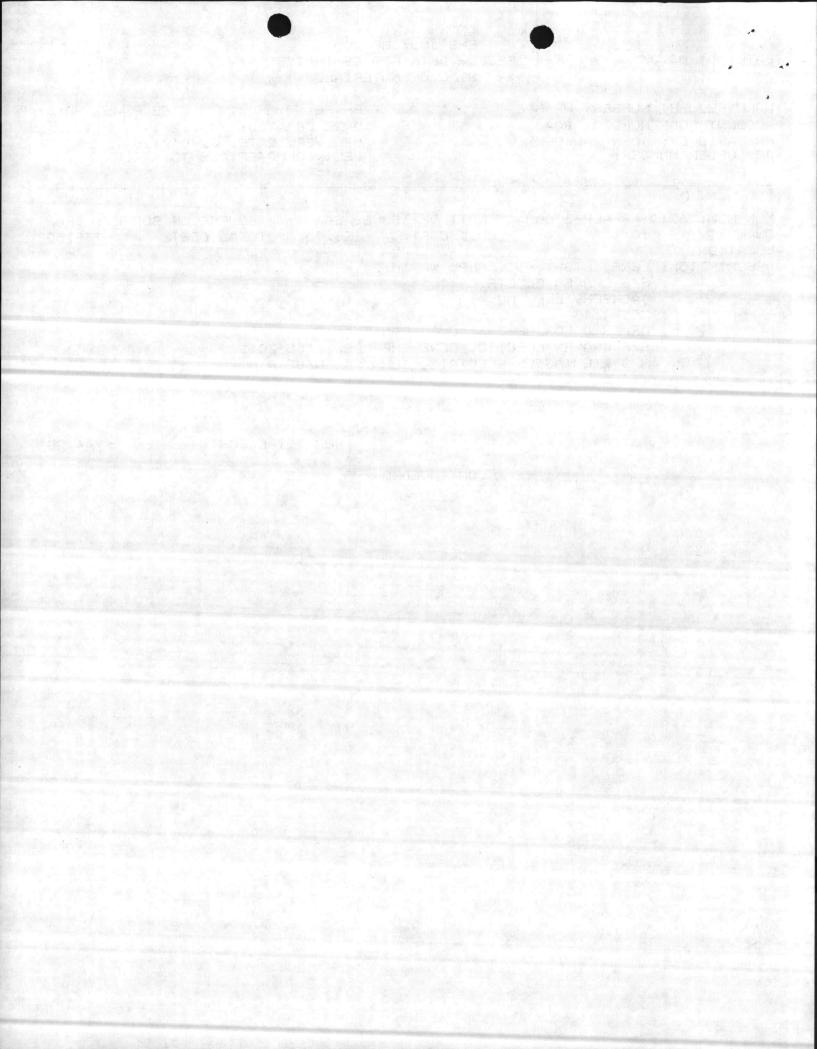
S/S CRAVEN ELECTIC, GENE SHEPPARD, 455-3311 S/S WILMINGTON ELECTRIC, JOHN VALENZUELA

SOS TOTAL COST:

\$744.25

CONTINUED ON PAGE





EPS JOB: HP 308 ., DATE; 01/04/05 *** FEJE - DETAILED ESTIMATES *** PAGE: *** BILL OF MATERIALS ***

5

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

48.00

MCN-NSN: 4310-00-BRN-676F0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN QUANTITY: \$100 UNIT COST: 33.32 TOTAL COST: 199.93

TOTAL COST: 199.92

LOCATION:

DESCRIPTION: FAN, EXHAUST, BROAN # 676-F 8/3 JOHN STONK SUPPLY

GRANGER PART # 97009752 989-6

S/8 GRANGER 1-800-323-0620

Part # 9700 97 44 989-0800

4510-97-013-57600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN
4 UNIT COST: 9.85 TOTAL COST: 39.40

QUANTITY:

39.40

LOCATION:

DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676

S/S SHEPPARD, 1-800-280-6260

PART# 97009347, GRILLE WITH SPRING

SOS TOTAL COST: \$239.32

*** CONTINUED ON PAGE 6 ***



. DATE: 01/04/05

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

PAGE: 6

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 1000-16-X8"-HDSAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR QUANTITY:

UNIT COST: 20.00 TOTAL COST: 100.00

LOCATION:

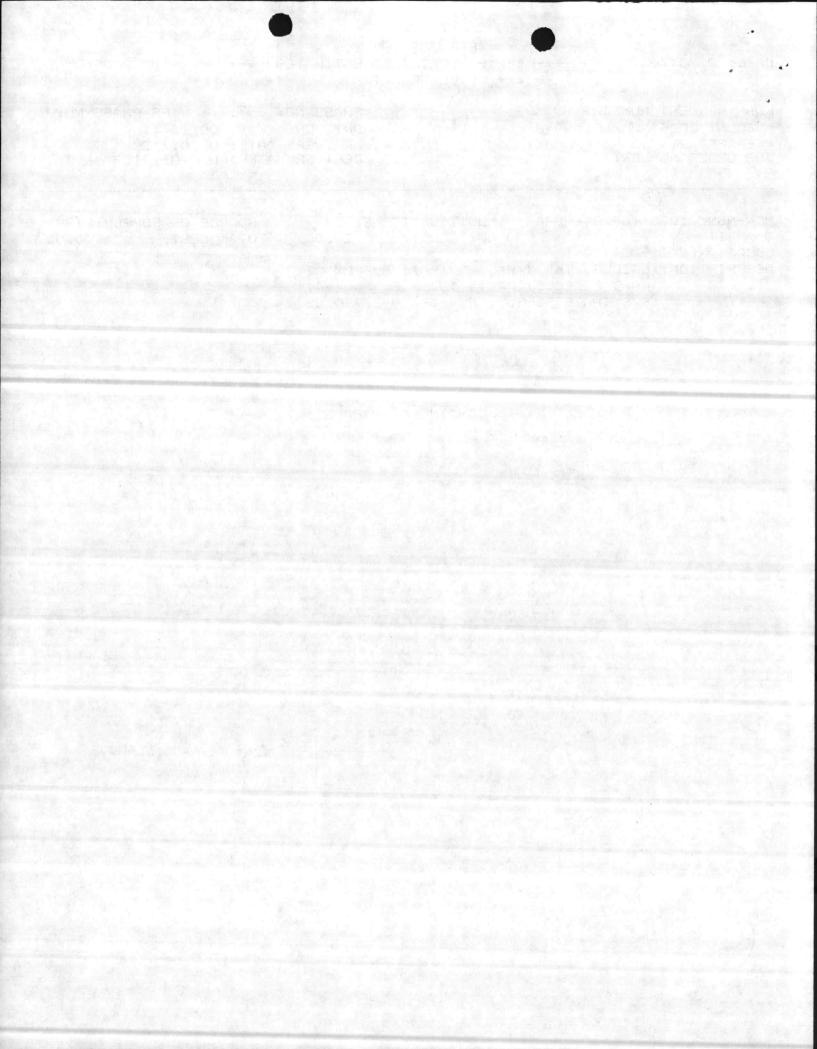
DESCRIPTION: GRILLE, 16" X 8", HD (SA), SUPPLY HART & COOLEY PART# 16" X 8" HD (SA) S/S IHRIE SUPPLY. PH# 1-800-277-0188

SOS TOTAL COST:

\$100.00

*** CONTINUED ON PAGE 7 ***





EPS JOB: HP 308 DATE: 01/04/05 *** FEJE - DETAILED ESTIMATES *** PAGE: 7 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 4210-SM-OKE-TESTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: KEL

QUANTITY: 16

UNIT COST: 7.60 TOTAL COST: 121.60

LOCATION:

DESCRIPTION: SMOKE DETECTOR, TESTER, SMOKE IN A CAN

S/S KELLER'S, WILMINGTON, N.C.1-800-248-1301, ANGIE

BRAND NAME HOME SAFEGUARD

PART # 25D

SOS TOTAL COST:

\$121.60

*** CONTINUED ON PAGE 8 ***



EPS JOB: HP 308 . DATE: 01/04/05 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 8

WORK REQUEST NUMBER: HP 308 PHASE NO: ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 6135-00-900-21390

UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC 7.81

QUANTITY: 1 UNIT COST: 7.81 TOTAL COST: 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: 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"

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC 1 UNIT COST: 34.20 TOTAL COST: 34.20 QUANTITY:

LOCATION:

DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,

T-BULB STYLE, 48" LONG. 30 PER BOX.

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC 2

QUANTITY:

UNIT COST: 44.07 TOTAL COST:

88.14

LOCATION:

DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,

25W, 36" LONG, ENERGY SAVER.

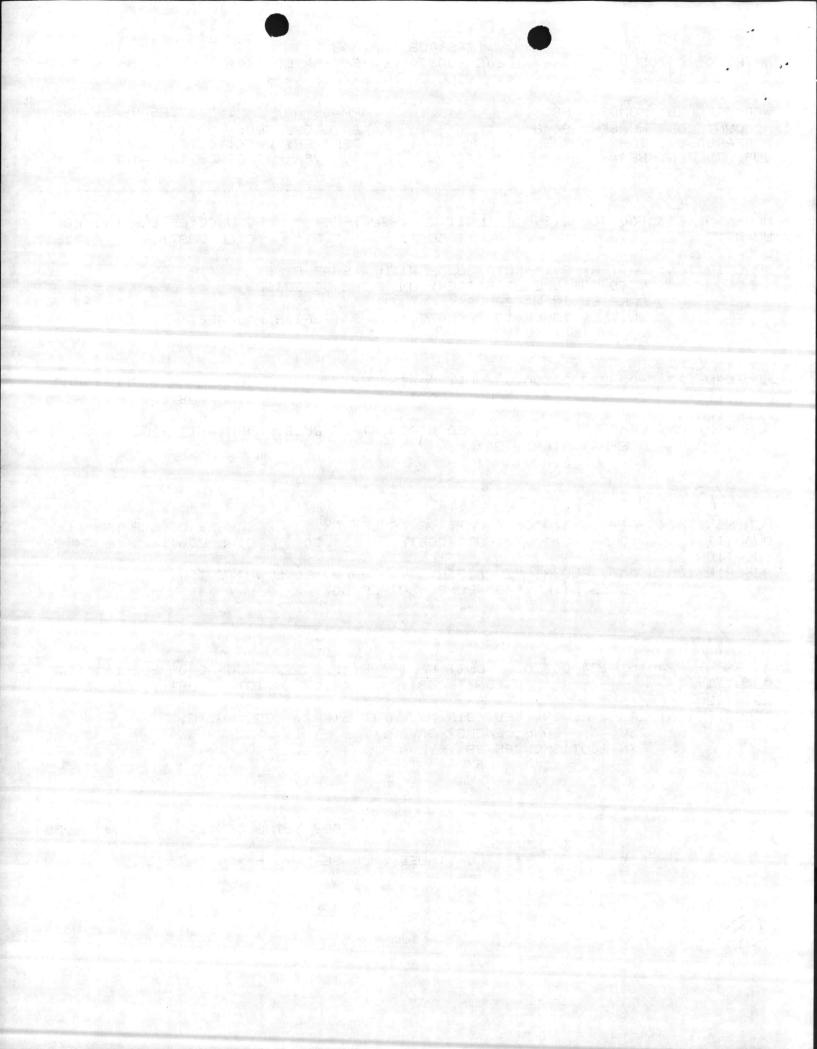
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

SOS TOTAL COST:

\$186.55

CONTINUED ON PAGE





EPS JOB: HP 308 · DATE: 01/04/05 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 9

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

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 00/12/11 DELIVERY DATE: 02/01/12 DELIVER MATERIALS TO: 41CG

JOB ORDER NUMBER:

MCN-NSN: 5935-EA-GL8-200B0 QUANTITY: 40

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON

UNIT COST: 4.03 TOTAL COST: 161.20

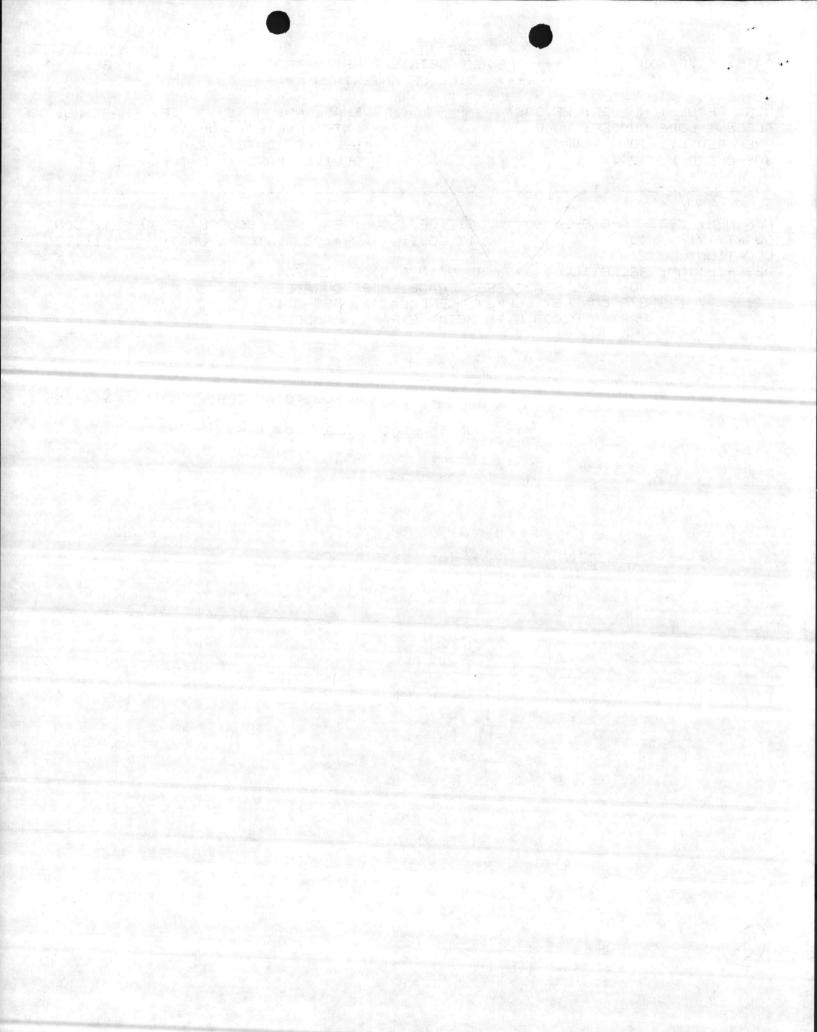
LOCATION:

DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION HOSPITAL GRADE SPEC GRADE, MORE DURABLE S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311

PART # 8200B WITH METAL STRAP , EAGLE

SOS TOTAL COST: \$161.20

CONTINUED ON PAGE 10 ***



EPS JOB: HP 308 DATE: 01/04/05 *** FEJE - DETAILED ESTIMATES *** PAGE: 10 *** BILL OF MATERIALS ***

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

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

MCN-NSN: 4510-AE-RAR-TOROO

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL UNIT COST: 1.08 TOTAL COST: 32.4

QUANTITY: 30

UNIT COST:

32.40

LOCATION:

DESCRIPTION: AERATOR, DUAL, 15/16"MALE/FEMALE

S/S PALMETTO, 1-800-830-0426

PART # P027-01

MCN-NSN: 4510-P1-050-51000

10

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: PAL UNIT COST: 12.03 TOTAL COST:

QUANTITY: LOCATION:

DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS

S/S PALMETTO, 1-800-830-0426

PART # P105-051

MCN-NSN: 5340-DO-ORS-PADOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

QUANTITY:

20

UNIT COST: 1.32

TOTAL COST:

26.40

120.30

LOCATION:

DESCRIPTION: PAD, DOOR STOP HOOK TYPE BUMPER

S/S PALMETTO PARTS, 1-800-830-0426, ATTN: BILL MEANY

PART # DH020

MCN-NSN: 5340-NE-WDO-ORSTO

VDO-ORSTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
UNIT COST: 18.43 TOTAL COST: 36.8

QUANTITY:

2

36.86

LOCATION:

DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER

SEEMS TO LAST LONGER

S/S PALMETTO, 1-800-830-0426

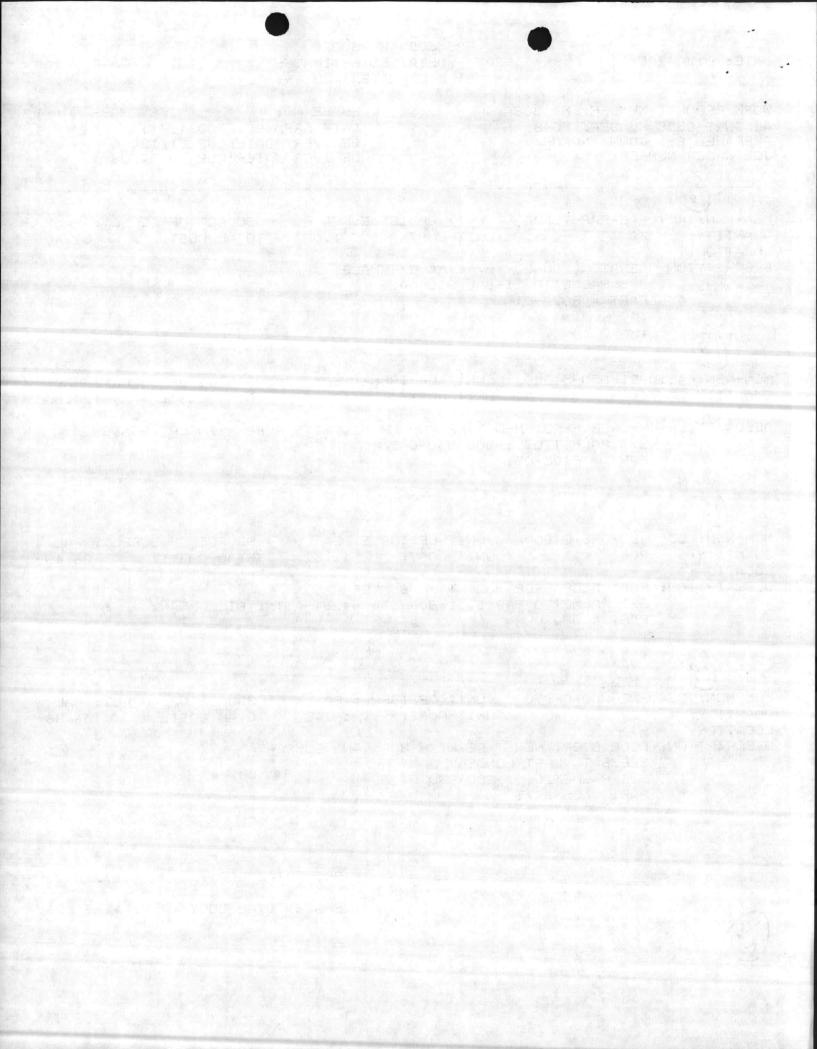
PART # 55-6973

SOS TOTAL COST:

\$215.96

PHASE TOTAL COST: \$1881.23





MATERIAL FOR HP-308

(20) QUANTI

QUANTITY: 8 EACH

DESCRIPTION: STEM, HOT FOR DICK BROTHERS FAUCET

S/S PALMETTO PARTS, 1-800-830-0426

PART # PO99-92H

(2)

QUANTITY: 8 EACH

DESCRIPTION: STEM, COLD FOR DICK BROTHERS FAUCET

S/S PALMETTO PARTS, 1-800-830-0426

PART # PO99-92C

(22)

10

OUANITY: 20 EACH

DESCRIPTION: BONNETT FOR DICK BROTHERS FAUCET

S/S PALMETTO PARTS, 1-800-830-0426

PART # PO99-92

(23)

OUANTITY: 40 EACH

DESCRIPTION: PACKING FOR DICK BROTHERS FAUCET

S/S PALMETO PARTS, 1-800-830-0426

PART # POO5-121

(2 y)

QUANTIY: 15 EACH

DESCRIPTION: SLOAN TOILET FLUSH VALVE KIT

S/S PALMETTO PARTS, 1-800-830-0426

PART # PO63-08

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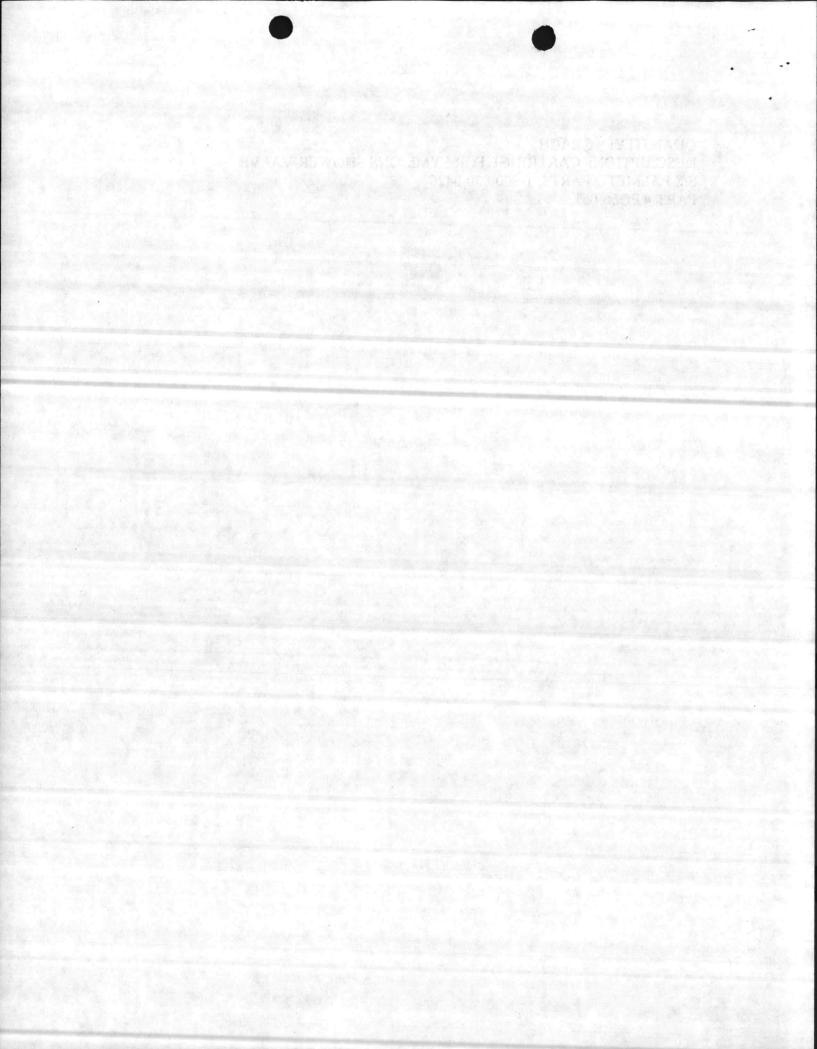
QUANTITY: 6 EACH

DESCRIPTION: CARTRIDGE FOR SYMMONS SHOWER VALVE

S/S PALMETO PARTS, 1-800-830-0426

PART # PO66-051





ECTION	ROC	M#	103	ROC	OM#	105	RO	OM#	109	R	OOM #	111	R	MOO	# //5
REAS	RPR	RPL	REMARKS	RPR		REMARKS		RPL		RPR	RPL	REMARKS	RPL	RPK	REMARKS
IT LIGHT	7.3			. 36.1		14.16	11	4.15							
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REAS	RPR		REMARKS		RPL	REMARKS	RPR				-	REMARKS			
IT LIGHT															
RHEAD LIGHT	- 43				100										
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AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
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ECTION	ROO	M# /	40	ROC	DM# /	42	RC	OM#	146	RO	OOM#	148	R	OOM #	# 156
REAS	RPR	RPL	REMARKS	RPR		REMARKS	RPR		REMARKS			REMARKS			REMARKS
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REAS:	RPR		REMARKS	RPR	RPL	REMARKS	RPR		REMARKS		1	REMARKS		_	REMARKS
TLIGHT		12 1													PALE
RHEAD LIGHT		- I a I		1	- 50		8 64							1,000	1 100 0
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AREA & FACILITY: 147-307

INSPECTOR	SHEET#	OF	

ECTION	ROO	M# /	100	ROC	DM#	102	RO	OM#	10%	R	DOM #	108	F	ООМ	# // 2
REAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-	1	REMARKS			REMARKS
T LIGHT															
RHEAD LIGHT				i	100						13				
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SPECTIO	ROO	M#	114	ROC	OM# /	22	RO	OM#	124	R	DOM #	128	R	OOM :	# /30
REAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-	RPL	REMARKS			REMARKS
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ECTION			203	RO	OM#	205	RC	OM#	209	R	OOM #	211	R	MOO	#2/5
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SPECTIO	ROO	M# .	217	ROC	DM#	219	RO	OM#	22/	RO	OOM#	225	R	OOM #	227
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SPECTIO			358			362	RO	OM#	364	RO	DOM #	368	R	DOM #	3 20
REAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
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SPECTIO	ROO	M# 3	53	ROC	DM#3	51	RO	OM#	349	RO	DOM #	345	R	OOM#	343
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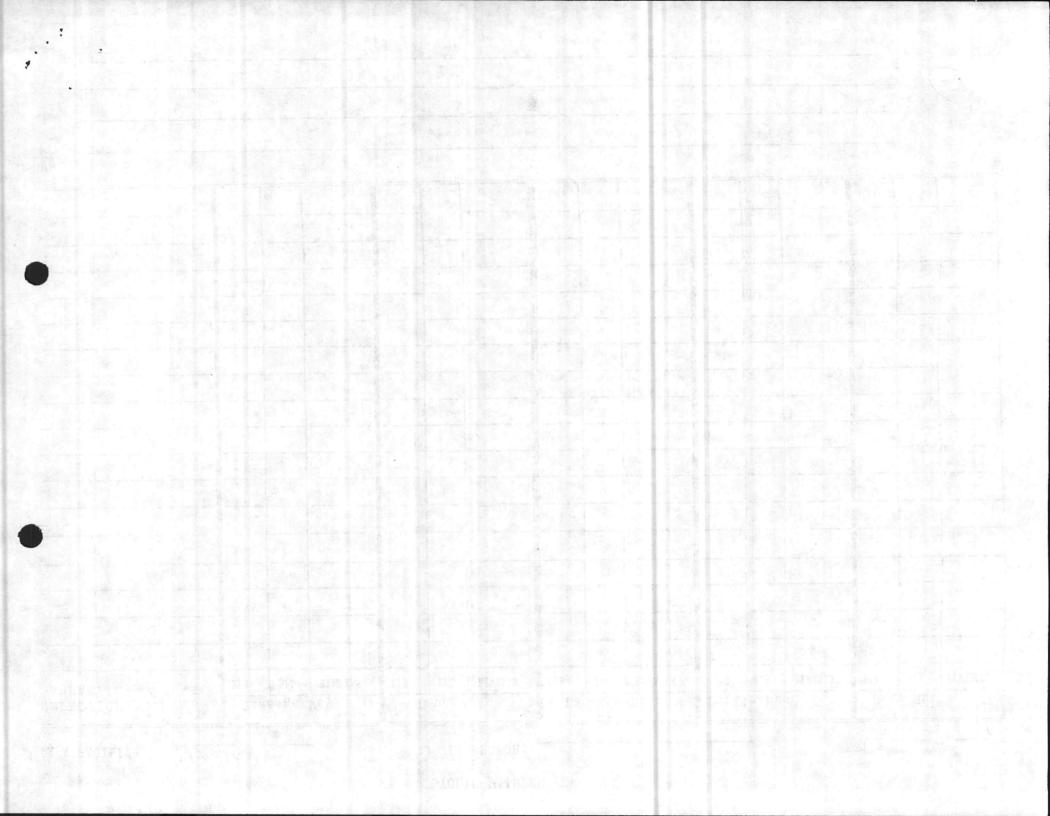
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ECTION	ROO	M# 7	327	ROO	OM#	325	RO	ОМ #	32/	R	OOM #	319	l R	ROOM	#3/7
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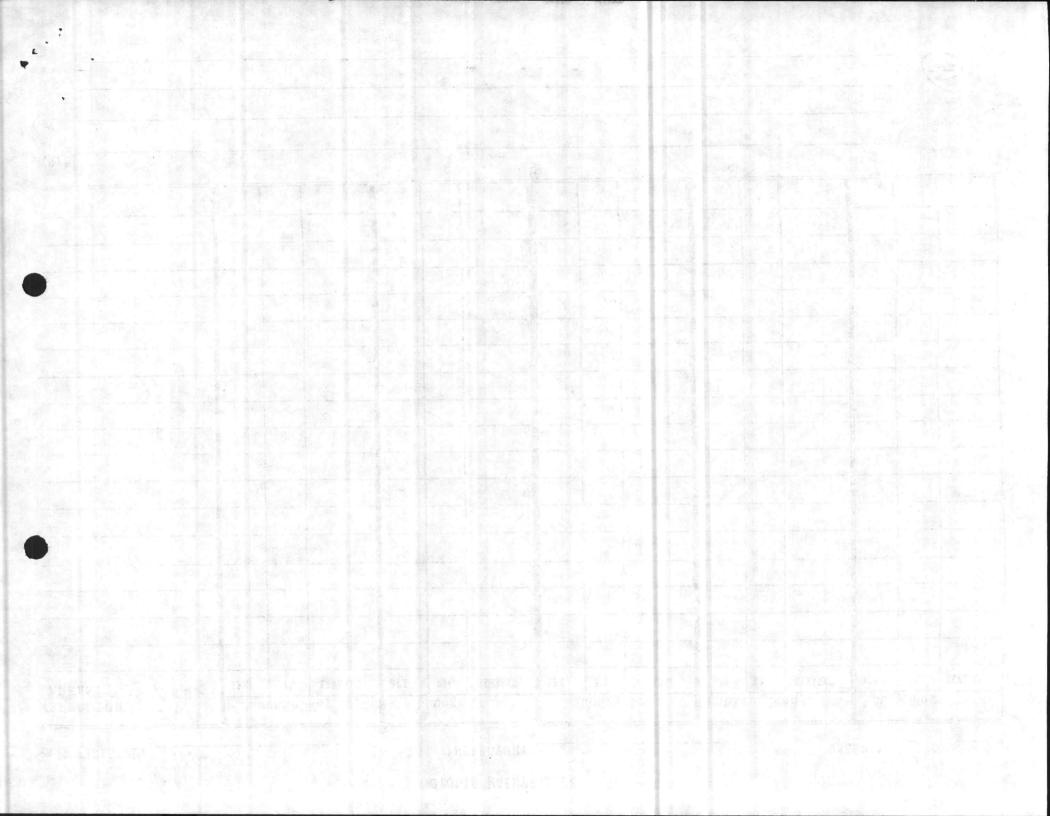
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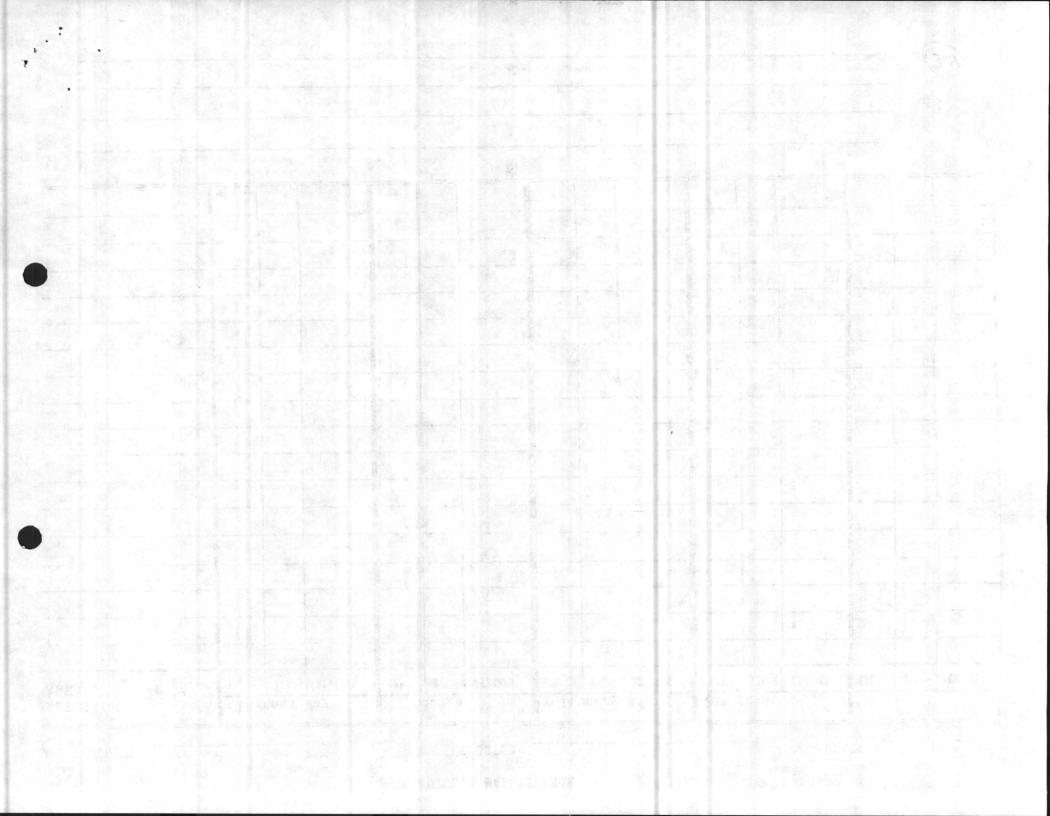
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Cyclic Maintenance Labor & Materials List

Work Order:

02-79813

Bldg: HP308

Job Plan:

PMCYCHP308

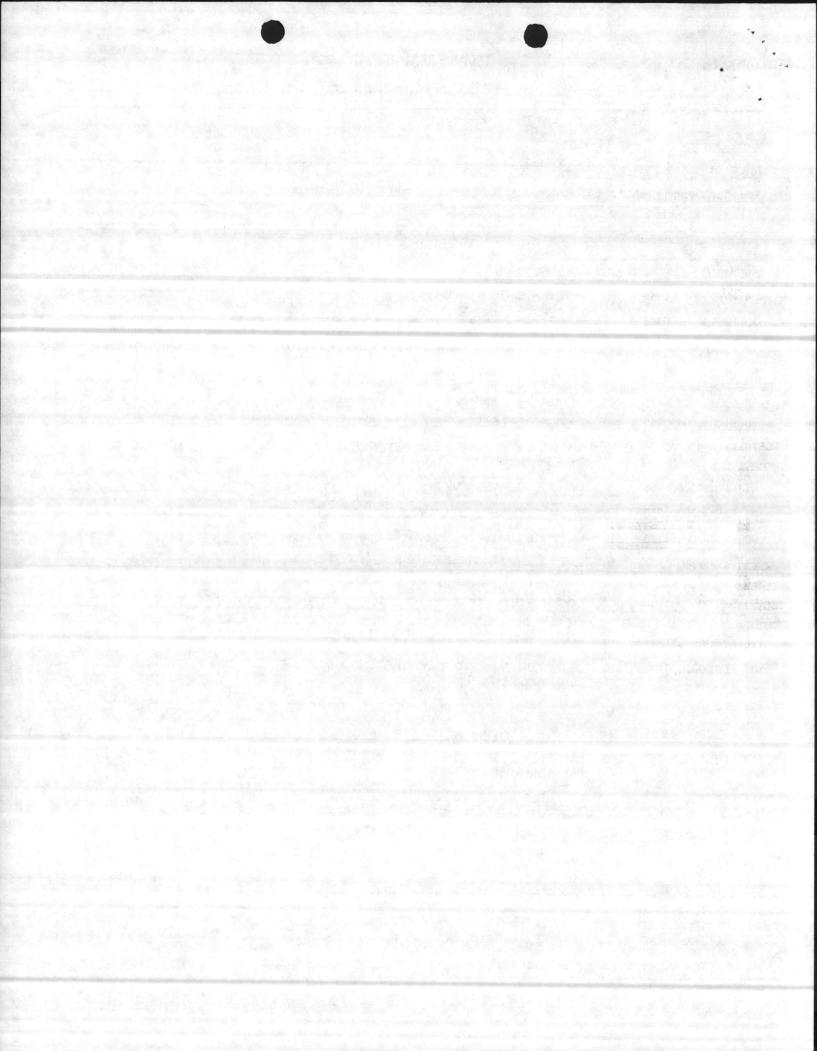
Job Plan Description:

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

			Material List				
OP#	t Item#	Qty	Item Description	Un	it Cost	Li	ne Tota
4	HARD00000130	20	PAD, DOOR STOP, P/N DH 26	\$	0.49	\$	9.80
19	HARD00000136	8	HINGE, VANITY, GRASS, 1800-62 FOR HP-307	\$	7.95	\$	63.60
48	PLUM000000088	15	BAR, TOWEL, 30" CHROME, TRAYCO PART # 232017	\$	5.25	\$	78.7
61	PLUM000000136	40	AERATOR, DUAL, 15/16" MALE/FEMALE, PO27-01	\$	1.08	\$	43.20
74	PLUM000000217	8	STEM, FAUCET, DICK BROTHERS, HOT, P/N PO99-092H	\$	8.82	\$	70.56
76	PLUM00000145	40	PACKING, DOME, DICK FAUCET HP-504, P/N POO5-051	\$	0.49	\$	19.60
78	PLUM00000106	10	SHOWER, BALL JOINT, HEAD, NEW STYLE, BEST TYPE,PNP105-051	\$	12.03	\$	120.30
81	PLUM000000258	2	HANDLE, SHOWER VALVE, SYMMONS, P/N PO66-042	\$	33.95	\$	67.90
82	PLUM000000250	6	CARTRIDGE, SHOWER VALVE, SYMMONS, C, P/N PO66-051	\$	36.95	\$	221.70
90	PLUM000000178	15	KIT, TOILET, SLOAN FLUSH VALVE, PART # P063-08	\$	13.85	\$	207.75
95	ELEC000000332	10	FAN, EXHAUST,BROAN, 676C/F P/N97009744, USED IN BEQ ROOMS.	\$	52.00	\$	520.00
96	ELEC00000197	4	COVER, EXHAUST FAN, BROAN EXHAUST FAN MOTOR, 676,P/N 97009347	\$	7.95	\$	31.80
106	ELEC000003281	10	SMOKE, TESTER, SMOKE IN A CAN, PART # 25D	\$	7.60	\$	76.00
107	ELEC000000196	10	DETECTOR, SMOKE, 9V BATTERY BACKUP, BAT. FSN 6350-01-C00-1774	\$	10.25	\$	102.50
108	ELEC000000213	12	BATTERY, 9V, RECT/ 2 SNAP PINS, FSN 6135-00-900-2139	\$	1.05	\$	12.60
109	ELEC000003321	24	LAMP, FLOUR, 20W, 24" T12, FSN 6240-00-299-7250	\$	2.35	\$	56.40
110	ELEC000000217	60	LAMP, FLUOR, MED BIPIN RAP ST. COL WHITE, 25W, 36" FSN#6240-01-124-0037	\$	1.45	\$	87.00
111	ELEC000000216	60	LAMP, FLOUR, MED BIPIN T-12 COOL WHITE 35W, 48" 30 / BOX FSN6240-01-004-3107	\$	1.58	\$	94.80
129	ELEC000003355	10	LENS, 2 FT FLUORESCENT, WP-1012 2' ALP	\$	17.00	\$	170.00
130	ELEC000000233	10	LENS, FLOUR, 3' ALP, WP 1012-3	\$	23.95	\$	239.50
131	ELEC000000231	10	LENS, FLOUR FIXTURE, 4 FT.PN 9113	\$	42.00	\$	420.00
158	HVAC000000032	5	GRILLE, SUPPLY, #H (SA) 16" X 8"	\$	22.00	\$	110.00
161	PLUM000000137	10	BONNET, FAUCET, DICK FAUCET HP-504, P/N PO99-92B	\$	3.85	\$	38.50
165	PLUM000000148	8	STEM DICK HOT, FAUCET HP-504, COLD P/N PO99-092C	\$	8.82	\$	70.56



Base Maintenance Division



Cyclic Maintenance Labor & Materials List

Total Materials:

Labor Operations

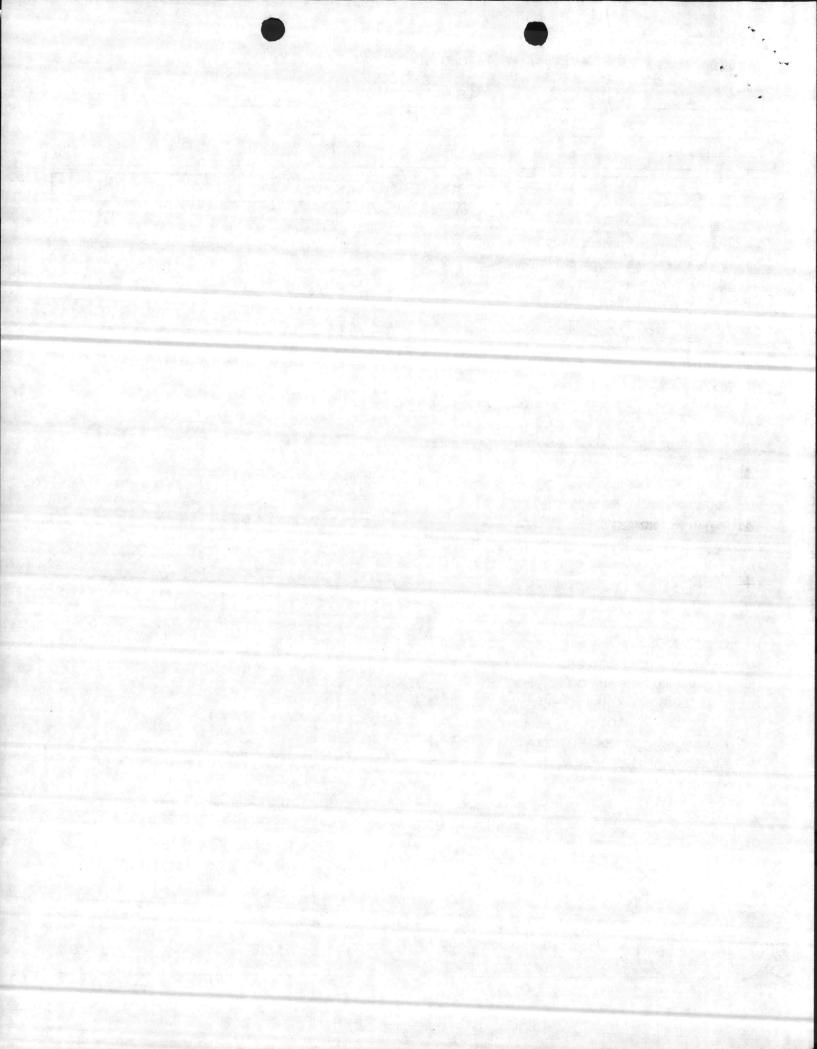
OP# Description

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



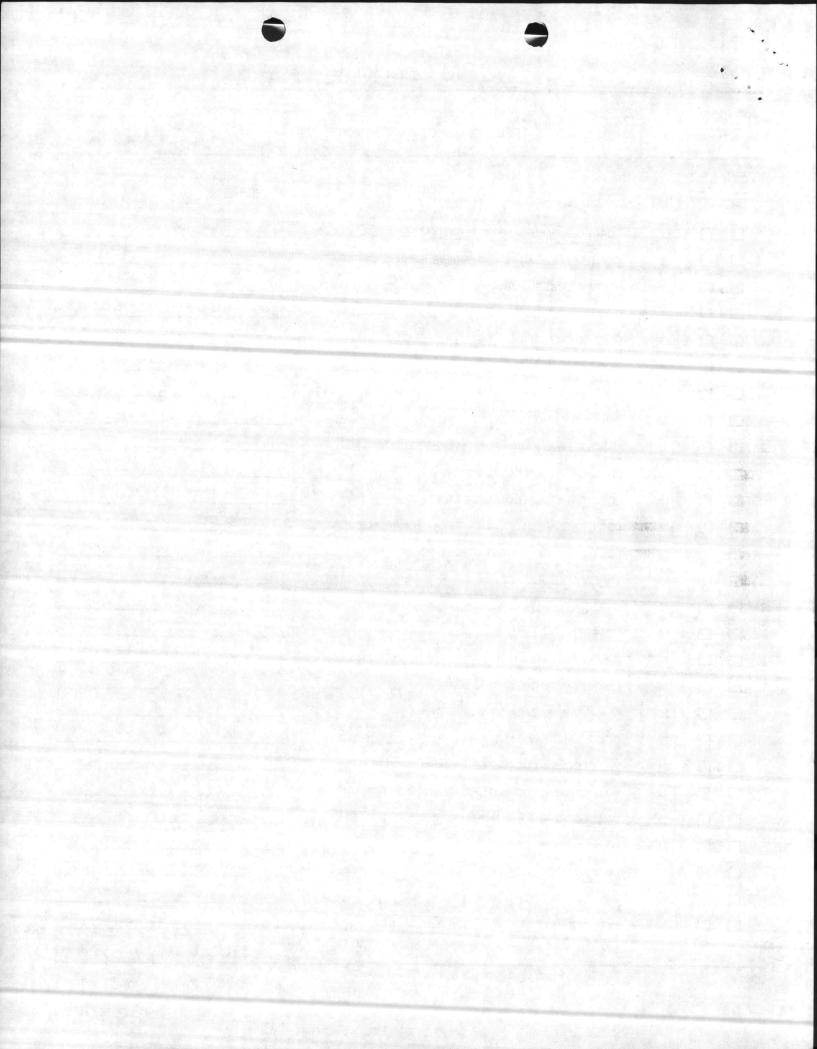
Base Maintenance Division

\$2,932.82

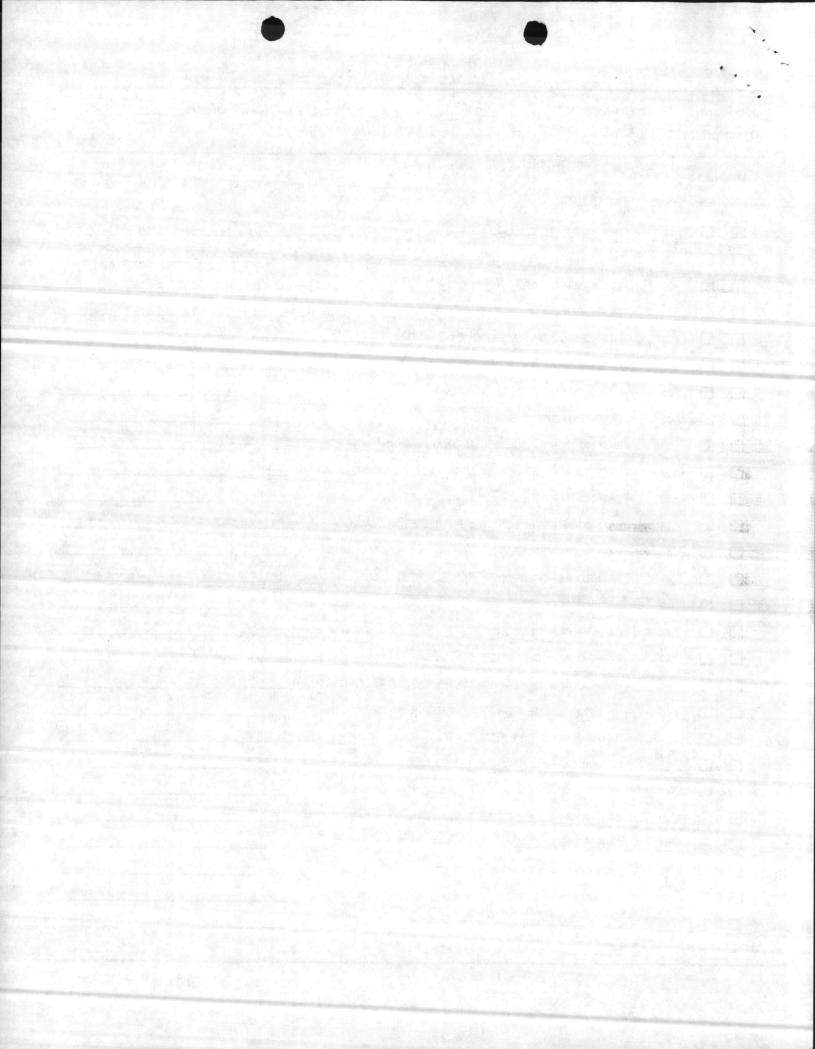


	Job Plan: Description:		YCHP308 ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Work Order:
Task	List			
Tech	QC	<u>Task</u>	Task Description	Notes
		1	CORRECT DEFICIENCIES FOR WHICH TASK DESCRIPTIONS	The second second
		2	IDENTIFY ALL REMAINING DEFICIENCIES IN THE BUILDIN	The second secon
		3	PREPAPR AND SUBMIT A bEYOND THE SCOPE OF PM REPORT	
		4	DOOR STOP, KICK DOWN, REPLACE PAD	
		5	DOOR STOP, KICK DOWN, SECURE	
		6	DOOR STOP, KICK DOWN, INSTALL NEW	
		7	DOOR STOP, HOOK & BUMPER, REPLACE PAD	
		8	DOOR STOP, HOOK & BUMPER, INSTALL	
		9	HANDLE, PULL, PASSAGEWAY DOOR, SECURE	
		10	LOCK, BATHROOM DOOR, SECURE	
		11	LOCK, BATHROOM DOOR, REPLACE	
		12	LOCK, PASSAGEWAY ENTRANCE DOOR, REPLACE	
		13	LOCK, PASSAGEWAY ENTRANCE DOOR, REPAIR	
		14	THRESHOLD, SECURE	
		15	THRESHOLD, REPLACE	
		16	COVER, DRAIN, SECURE	
		17	COVER, DRAIN, INSTALL NEW	
		18	HINGE, VANITY CABINET, SECURE.	
		19	HINGE, VANITY CABINET, INSTALL NEW.	
		20	DOOR, VANITY CABINET, REPLACE	
		21	WALL LOCKER, LOCKING MECHANISM, SECURE.	
		22	WALL LOCKER, LOCKING MECHANISM, REPLACE	
		23	WALL LOCKER, DOOR, REPLACE	
		24	LOCK, WINDOW, SECURE.	
		25	LOCK, WINDOW, REPLACE	
		26	WINDOW, TINT WITH SRAY.	
		27	TILE, CERAMIC, AROUND SHOWER DRAIN, REPLACE.	



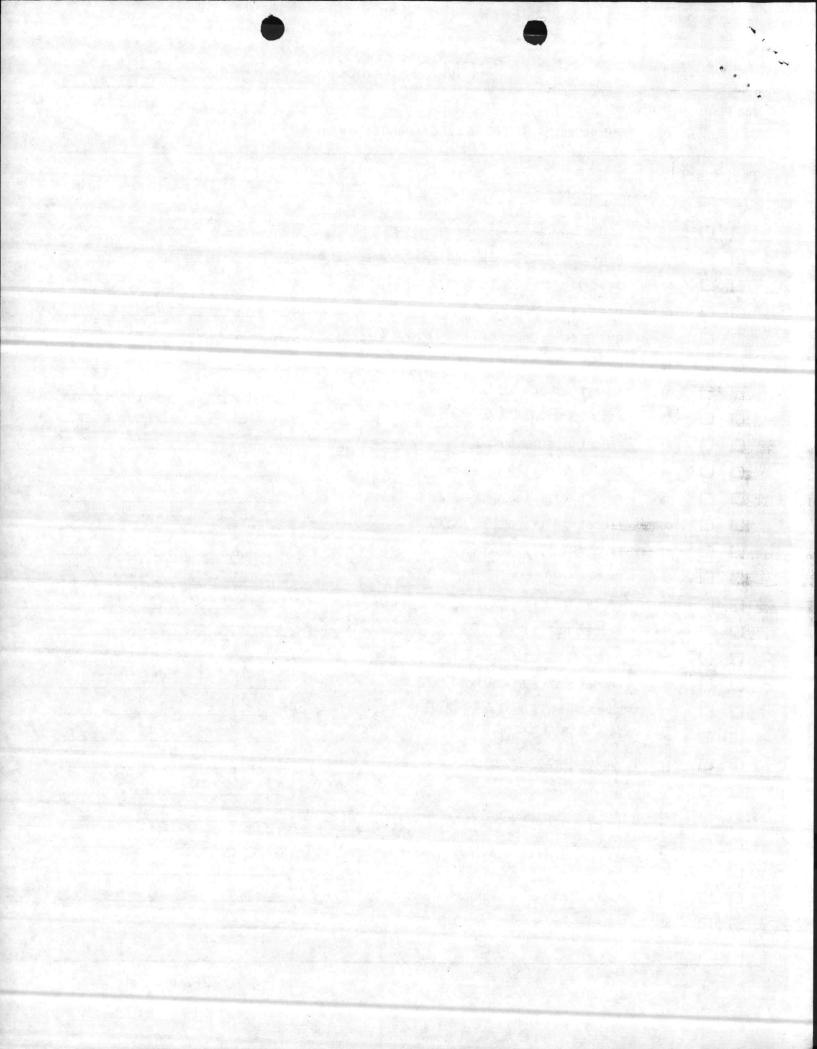


	Job Plan: Description:		YCHP308 I ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Work Order:
Task	List			
Tech	<u>QC</u>	Task	Task Description	Notes
		28	TILE, CERAMIC, WALL.	
		29	TILE, CEILING, INSTALL NEW, 2' x 2'	
		30	TILE, CEILING, INSTALL NEW, 2' X 4'	
		31	TILE, CEILING 2 ' 2' , INSTALL NEW, REMV CEILING FA	
		32	TILE, CEILING SPLEIN, REMOVE OLD AND INSTALL NEW	
		33	TILE, FLOOR, 12" X 12", INSTALL NEW	
		34	SIGNS, ROOM NUMBERS, INSTALL	
		35	SIGNS, BUILDING, INSTALL.	
		36	BATHROOM ACCESSORIES, MIRROR, 18 X 24, INSTALL	
		37	BATHROOM ACCESSORIES, MIRROR, 30 X 30, INSTALL	
		38	BATHROOM ACCESSORIES, SEAT, TOILET SECURE.	
		39	BATHROOM ACCESSORIES, SEAT, TOILET REPLACE.	
		40	BATHROOM ACCESSORIES, TOILET PAPER ROLLER, REPLACE	
		41	BATHROOM ACCESSORIES, TOILET PAPER HOLDER, SECURE.	
		42	BATHROOM ACCESSORIES, TOILET PAPER HOLDER, INSTALL	
		43	BATHROOM ACCESSORIES, TOWEL BAR, 18" SECURE.	
		44	BATHROOM ACCESSORIES, TOWEL BAR, 18" INSTALL NEW	
		45	BATHROOM ACCESSORIES, TOWEL BAR, 24" SECURE.	
		46	BATHROOM ACCESSORIES, TOWEL BAR, 24" INSTALL NEW	
		47	BATHROOM ACCESSORIES, TOWEL BAR, 30", SECURE.	
		48	BATHROOM ACCESSORIES, TOWEL BAR, 30", INSTALL NEW.	
		49	BATHROOM ACCESSORIES, TUMBLER/SOAP DISH SECURE.	
		50	BATHROOM ACCESSORIES, TUMBER, TOOTH BRUSH, INSTALL	
		51	BATHROOM ACCESSORIES, CROME, SOAP DISH, INSTALL.	
		52	BATHROOM ACCESSORIES, TOILET PARTITION. SECURE.	
		53	BATHROOM ACCESSORIES, TOILET PARTITION, INSTALL	
		54	BATHROOM ACCESSORIES, URINAL SCREEN PART. SECURE.	

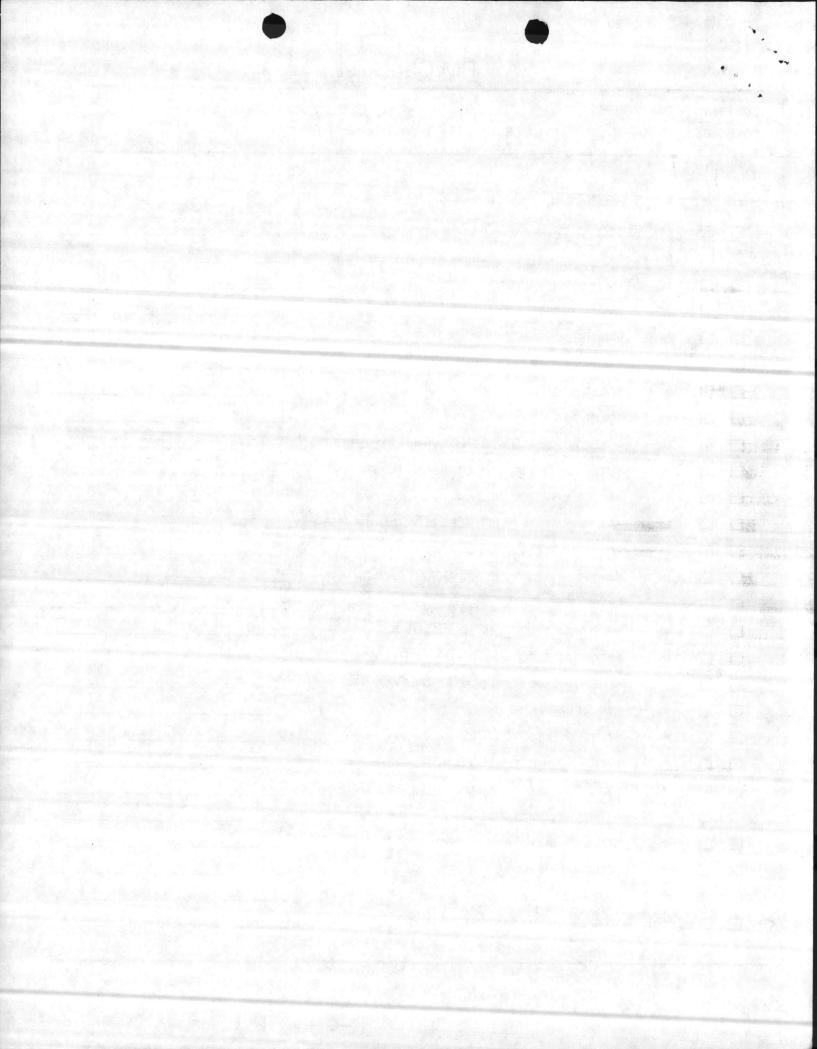


	Job Plan: Description:		YCHP308 I ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE P	Work Order:
Task	List			
Tech	QC	<u>Task</u>	Task Description	<u>Notes</u>
		55	BATHROOM ACCESSORIES, URINAL, INSTALL.	
		56	BATHROOM ACCESSORIES, COAT HOOK, SECURE.	
		57	BATHROOM ACCESSORIES, COAT HOOK, INSTALL	
		58	DRAPERY, BLINDS, SECURE.	
		59	FAUCET, HOT & COLD INDICATOR BUTTONS, REPLACE	
		60	FAUCET, AERATOR, CLEAN.	
		61	FAUCET, AERATOR, REPLACE.	
		62	FAUCET, 4 " CENTER, VANITY, SECURE.	
		63	FAUCET, 4" CENTER, INSTALL	
		64	FAUCET, SUPPLY LINES, 8" INSTALL	
		65	FAUCET, SUPPLY LINES, 12" INSTALL	
		66	FAUCET, SUPPLY LINES, 20", INSTALL	
		67	FAUCET, TRAP, REPAIR LEAK	
		68	FAUCET, TRAP, " CLEAN OUT.	
		69	FAUCET, TRAP, 1 1/4" REPLACE.	
		70	FAUCET, TRAP, 1 1/2" REPLACE	
		71	FAUCET, 8 " CENTER REPLACE.	
		74	FAUCET, STEM, REPLACE, HOT	
		75	FAUCET, HANDLE, REPLACE	
		76	FAUCET, PACKING, REPLACE	
		77	SHOWER, HEAD, REPAIR LEAK.	
		78	SHOWER, HEAD , REPLACE.	
		79	VALVE, SHOWER, REPAIR LEAK.	The second secon
		80	VALVE, SHOWER, STEM REPLACE.	
		81	VALVE, SHOWER, HANDLE REPLACE.	
		82	VALVE, SHOWER, CARTRIDGE, REPLACE.	
		83	ESCUTCHEON, SHOWER, REPLACE.	
.)				

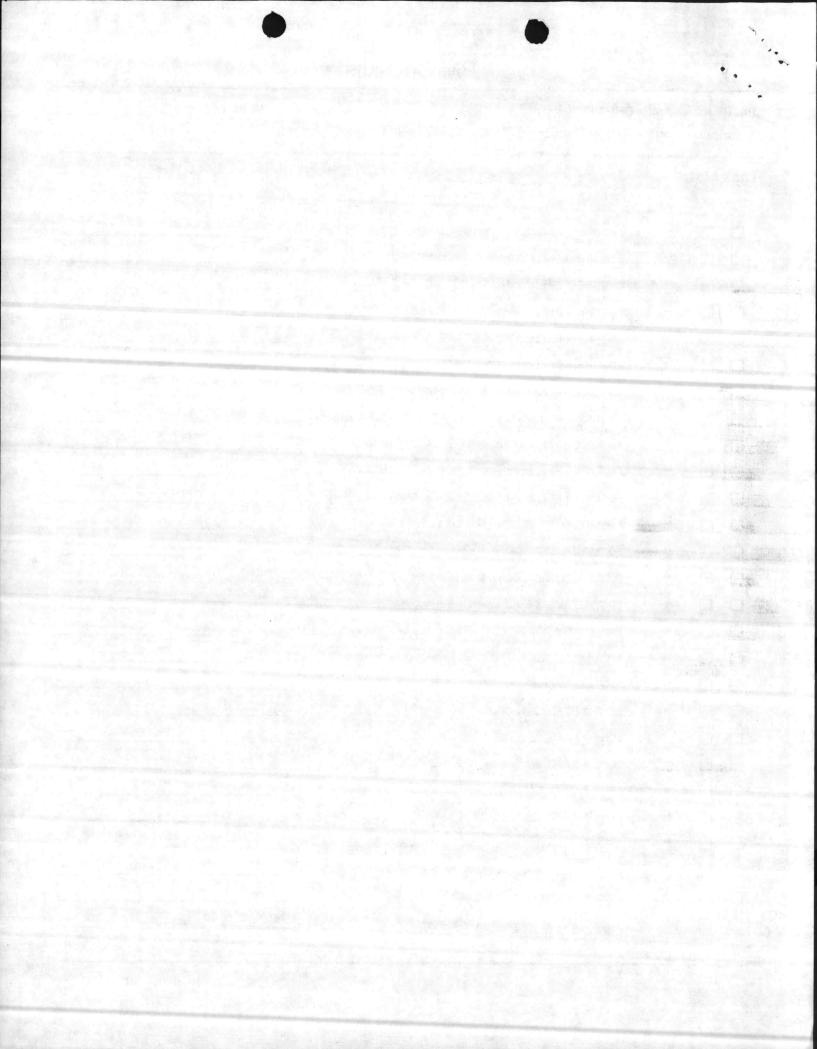
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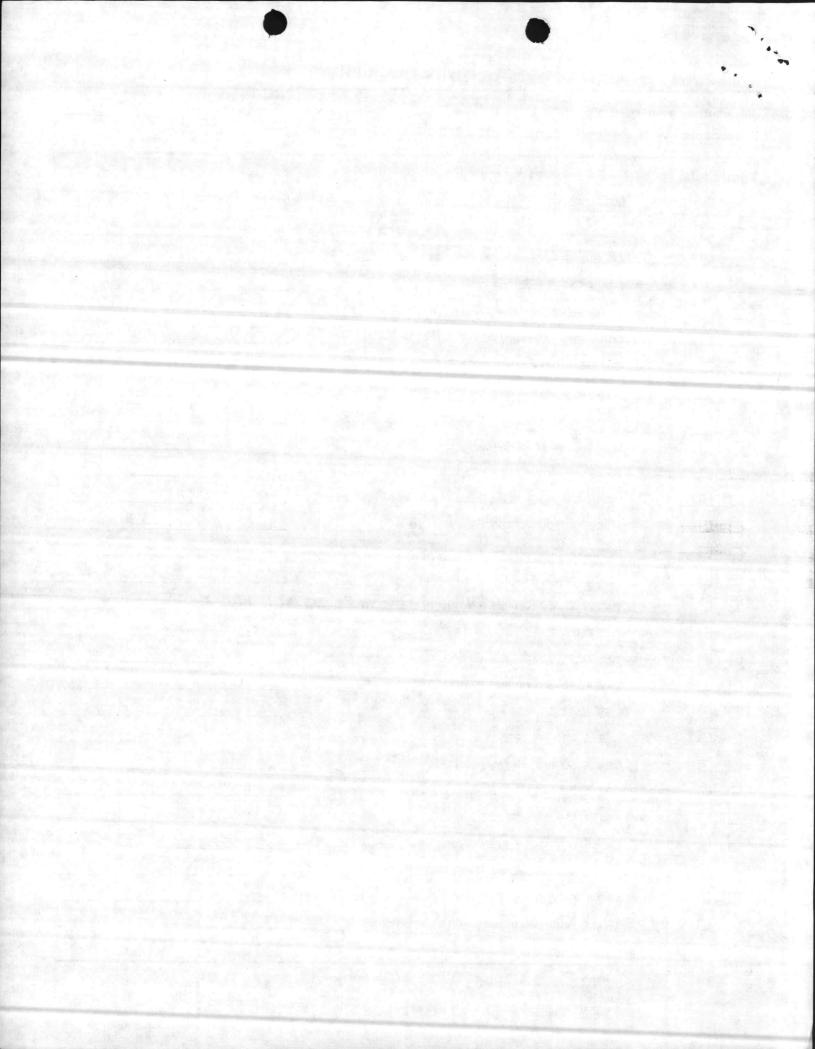
Job Plan: Description:			PMCYCHP308 Work Order: SEMI ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM								
Та	sk	List									
Ι	ech	QC	Task	Task Description	<u>Notes</u>						
[84	ESCUTCHEON, SHOWER, SECURE.	A STATE OF THE STA						
[85	ESCUTCHEON, FAUCET, SECURE.							
[86	ESCUTCHEON, FAUCET, REPLACE.							
[87	VANITY, CABINET, REPLACE							
[88	VANITY, TOP REPLACE.							
[89	VANITY, DISPOSE OF OLD CABINET.							
I			90	TOILET, FLUSH VALVE, REPAIR KIT, INSTALL	The Property of the Control of the C						
I			91	TOILET, FLUSH VALVE HANDLE REPAIR KIT, INSTALL							
[92	TOILET, RESIDENTIAL STYLE, REPL. HANDLE LEVER ASSE							
[93	TOILET, RESIDENTIAL STYLE. REPL. BALL PLUNGER.							
I			94	FAN, EXHAUST, REPAIR/CLEAN							
ı			95	FAN, EXHAUST, ROOM, REPLACE MOTOR, BLOWER ASSEMBLY							
[96	FAN, EXHAUST COVER, REPLACE.							
-			97	SWITCH, SINGLE POLE, LIGHT, FAN, REPLACE WITH NEW.							
1			98	SWITCH, SINGLE, COVER REPLACE.							
I			99	RECEPTICLE, ELECTRICAL DUPLEX, REPAIR							
² I			**	RECEPTICLE, ELECTRICAL, DUPLEX, INSTALL NEW							
I			**	RECEPTICLE, GFI, ELECTRICAL, REPLACE WITH NEW.							
ı			**	SWTCIH, DUPLEX REPAIR.							
ı			**	SWITCH, DUPLEX , REPLACE WITH NEW							
I			**	SWITCH, PUSH BUTTON FOR LIGHT, REPLACE.							
ı			**	RECEPTICLE, COVER, REPLACE.							
١			**	DETECTOR, SMOKE, SECURE.							
I			**	DETECTOR, SMOKE, REPLACE WITH NEW.							
. 1			**	DETECTOR, SMOKE, BATTERY, REPLACE.							
			**	FIXTURE, 2 FT FLUORESCENT, RELAMP							
7			**	FIXTURE, 3 FT FLUORESCENT, RELAMP.							
111											



Job Plan: Description		YCHP308 I ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Work Order:
Task List			
Tech QC	Task	Task Description	Notes
	**	FIXTURE, 4 FT FLUORESCENT, RELANP	
	**	FIXTURE, 8 FT FLUORESCENT, RELAMP, 10' CEILING.	
	**	FIXTURE, 2 FT FLUORESCEN, REPLACE BALLAST	
	**	FIXTURE, 3 FT FLUORESCENT, REPLACE BALLAST	
	**	FIXTURE, 4 FT FLUORESCENT, REPLACE BALLAST.	
	**	FIXTURE, 8 FT FLUORESCENT, REPLACE BALLAST 10'CEIL	
	**	FIXTURE, 7 W FLUORESCENT, HARRIS LIGHT, RELAMP	
	**	FIXTURE, 7 W FLUOR, HARRIS LIGHT, REPLACE BALLAST.	The secretary that the second
	**	FIXTURE, 2 FT FLUORESCENT, REPLACE WITH NEW	
	**	FIXTURE, 3 FT FLUORESCENT, REPLACE WITH NEW.	
	**	FIXTURE, 4 FT FLUORESCENT, REPLACE WITH NEW.	
	**	FIXTURE, FLUORESCENT, HARRIS EXTER.LGHT, INST NEW	
	**	FIXTURE, INCADESCENT, RELAMP	
	**	FIXTURE, FLUORESCENT, EXIT LIGHT REPAIR.	
	**	FIXTURE, EMERGENCY LIGHT, REPLACE BATTERY	
	**	FIXTURE, EMERGENCY LIGHT, REPLACE WITH NEW.	
	**	FIXTURE, "U" SHAPED FLUORESCENT, LOUNGE REPLACE	
	**	FIXTURE, "U"SHAPED FLUORESCENT, REPLACE BALLAST.	
	**	LENS, 2 FT FLUORESCENT, REPLACE.	
	**	LENS, 3 FT FLUORESCENT, REPLACE	
	**	LENS, 4 FT FLUORESCENT, REPLACE	
	**	LENS, HARRIS EXTERIOR , REPLACE	
	**	LENS, INCADESCENT, JELLY JAR STYLE.	
	**	URINAL, REPAIR FLUSH HANDLE WITH REPAIR KIT.	
	**	URINAL, REPAIR FLUSH VALVE WITH REPAIR KIT	
	**	URINAL, FLUSH VALVE REPLACE.	A CONTRACTOR OF THE PROPERTY O
	**	TOILET, FLUSH VALVE REPLACE.	

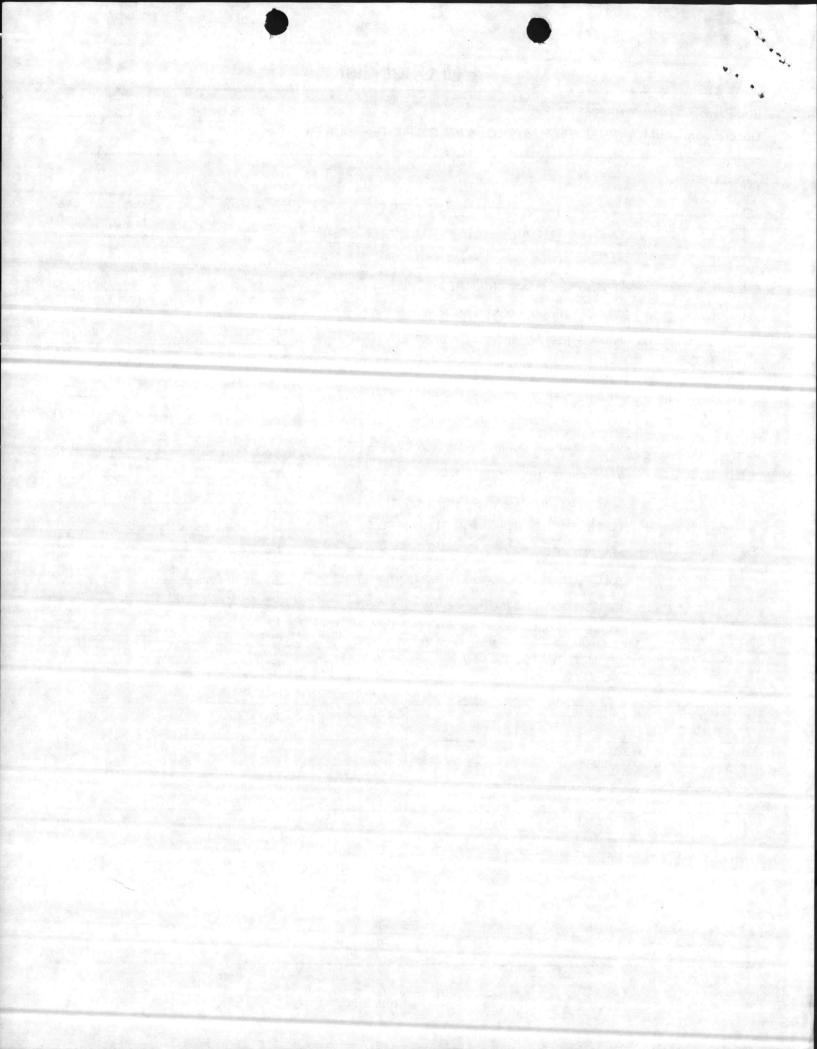


Job Plan: Description:			CHP308 ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Work Order:							
Task List											
	Tech	<u>QC</u>	<u>Task</u>	Task Description	Notes						
			**	LOCK, INSTALL A LOCK, DOOR SAVER, INSTALL							
			**	COVER, AC ACCESS PANEL, SECURE.							
			**	DRAIN, TOILET, UNSTOP							
			**	DRAIN, FLOOR UNSTOP							
			**	DRAIN, SHOWER UNSTOP							
			**	WEATHERSTRIPPING, DOOR, SECURE.							
			**	WEATHERSTRIPPING, INSTALL NEW ON DOOR CASING.							
			**	DRIP CAP, SECURE.							
			**	DRIP CAP, INSTALL NEW.							
			**	ESCUTCHEON. SHOWER PIPE, INSTALL NEW.							
			**	DISH, SOAP, PLASTIC INSTALL							
			**	MISCELLANEOUS STRUCTURAL REPAIRS							
			**	MISCELLANEOUS MECHANICAL REPAIRS							
			**	MISCELLANEOUS ELECTRICAL REPAIRS.							
			**	TIME ALLOWED FOR RE-LOCATING TRAILER TO WORK SITE.							
			**	TIME ALLOWED FOR SECURING TOOLS DAILY							
			**	TIME ALLOWED FOR JOB RELATED CLEAN UP PER ROOM							
			**	TIME ALLOWED FOR IDENTIFYING DESCREPANIES.							
			**	VIEWER, DOOR, REPLACE							
			**	GRILLE, RETURN, INSTALL NEW							
			**	GRILLE, SUPPLY, INSTALL, NEW							
			**	GRILLE, DEHUMID, GRILL, NEW INSTALL							
			**	TOILET, REPAIR, REPLACE O RING ON FLUSH VALVE CAP							
			**	FAUCET, LAVATORY, BONNETT REPLACE							
			**	VALVE, SHOWER, BONNETT REPLACE							
			**	VALVE, SHOWER COVER PLATE, REPLACE							
1			**	TOILET, FLUSH VALVE, REPLACE STEM ON HANDLE							



Job Plan: Description:			CHP308 ANNUAL MECH.,STRUC., & ELEC. MAINT	Work Order:ENANCE PM
Task L	ist			
Tech C	QC	Task	Task Description	<u>Notes</u>
			FAUCET, STEM COLD REPLACE	
	_	** '	PACKING, COVER ON DELANEY FLUSH VLAVE	
		**	LENS, COVER, FLUORE. ROUND CIRCULINE, IN	STALL NEW
		**	SCREW, REPLACE MOUNTING SCREW FOR LE	NS COVER.
		**	BALLAST, REPLACE, IN ROUND FLUORESCENT	LIGHT.
		**	TOILET, SPUD REPLACE	
		**	FIXTURE, RELAMP CIRCULING FLUORESCENT	LIGHT
]	**	TOILET, REPLACE VACUUM BREAKER	
]	**	VALVE, SHOWER, BONNETT ASSEMBLY	
	_	**	VALVE, SHOWER, CARTRIDGE ASSEMBLY	
	-	**	PLATE, COVER, FOR SHOWER VALVE, INSTAL	
		**	LEVER, COMMODE RESIDENTIAL STYLE, REPL	ACE
		**	FLAPPER, COMMODE RESIDENTIAL STYLE RE	PLACE
		**	BALL, FLUID MASTER, COMMODE, RESIDENTIA	L STYLE
		**	GRILLE, SUPPLY, INSTALL NEW.	
	_	**	GRILLE, RETURN INSTALL NEW.	
	⊐	**	GRILLE, RETURN FILTER, NEW.	
Tech Certifi	ication		QC	Certification
Signature Date The above individual certifies that all applicable work was performed in accordance with the associated work order, the manufacturer's specifications for the item serviced, and the contract Performance Work Statement.				dividual above certifies that a quality control inspection was performed on the dicated, that all required tasks were accomplished, and the quality of the all and workmanship met or exceeded the specifications of the contract; or other discrepancies were reported to the proper individual for corrections.





BASE MAINTENANCE JOB ORDER

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

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

TICKET#

01-25855

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT: MYSGT SMITH

451 3390

START DATE:

6/4/01

NEED MATERIAL BY:

5/28/01

1,881

\$4,704

PI	HASE SEQUE	NCE T	30 SUM	MARY OF ES	STIMATES			' /	
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST	
1	41CG MECHAN	32		41CG MECHAN	32	\$941		\$	94
2	41 CG ELEC	32		41CG ELEC	32	\$941		\$	94
3	41CG STRUCT	32		41CG STRUCT	32	\$ 941		\$	94
							\$ 1,881		188

CONTINUED ON SH _0 THRU _0_

PREPARED BY:

JOHN YANKOSKY

DATE:

TOTALS

04/05/01

96 HRS

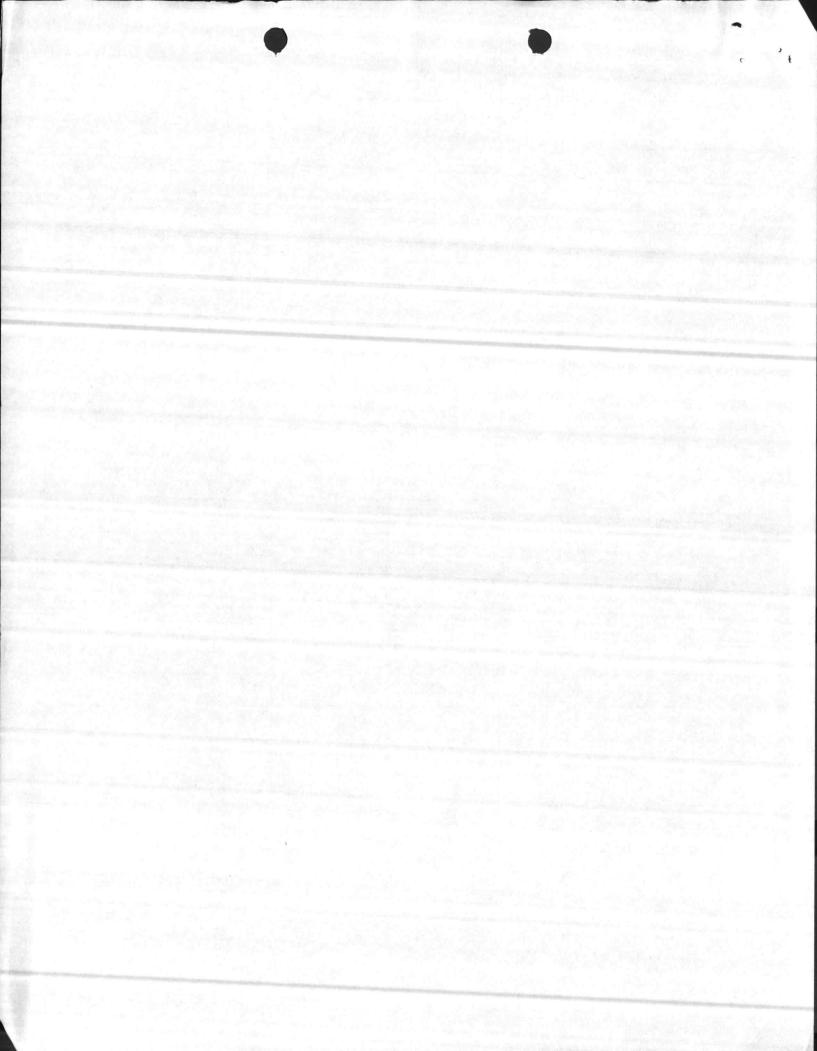
\$2,823

REVIEWED BY:

AUTHORIZED BY: 3

DATE: 4/9/0/

SHEET _1_



· 'DATF: 4/ 5/01

EPS JOB: HP 308

*** FEJE - DETAILED ESTIMATES ***

*** PHASE SUMMARY SHEET ***

PAGE:

1

*** PHASE DESCRIPTIONS ***

JOB/IFS
CRAFT/PHASE WORK CENTER CRAFT NAME

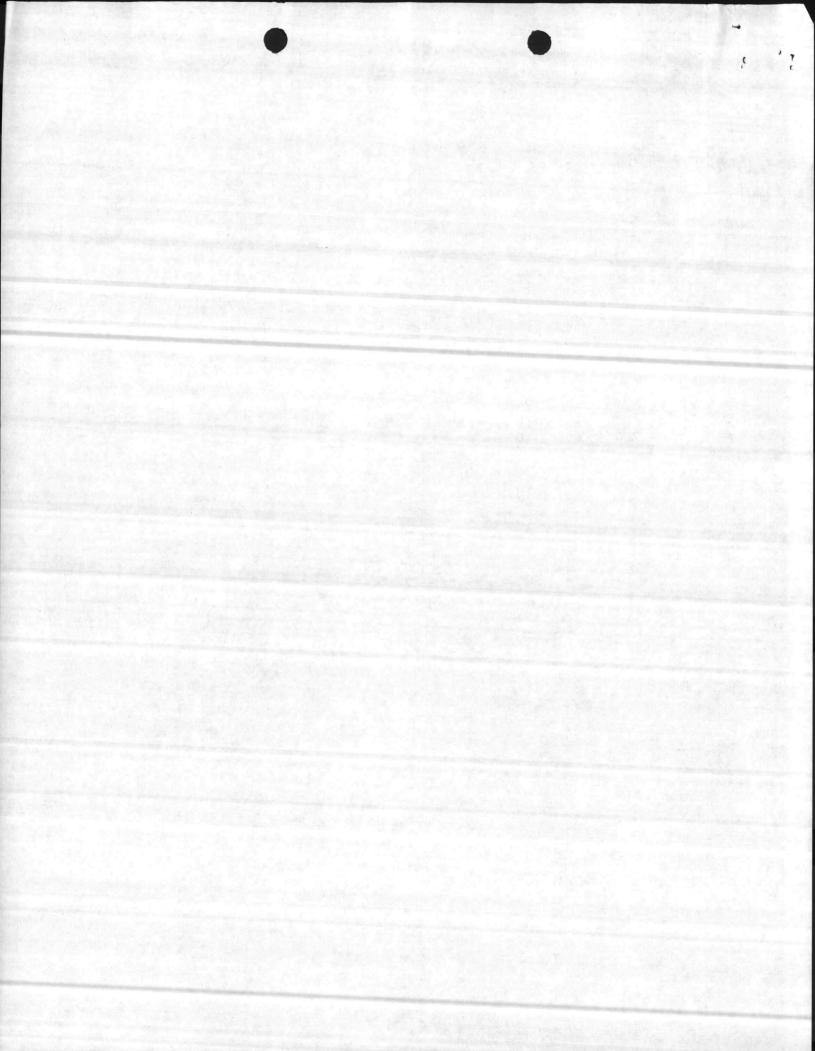
BLDG/ EST FACILITY HOURS

1 1/1 41CG COMPANY CONCEPT CARPENTER # P-308 0
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO
ALL ROOMS AND PUBLIC AREAS.

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

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





1 DATE: 01/04/05 **

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

*** PAGE: 1

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

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

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

LOCATION:

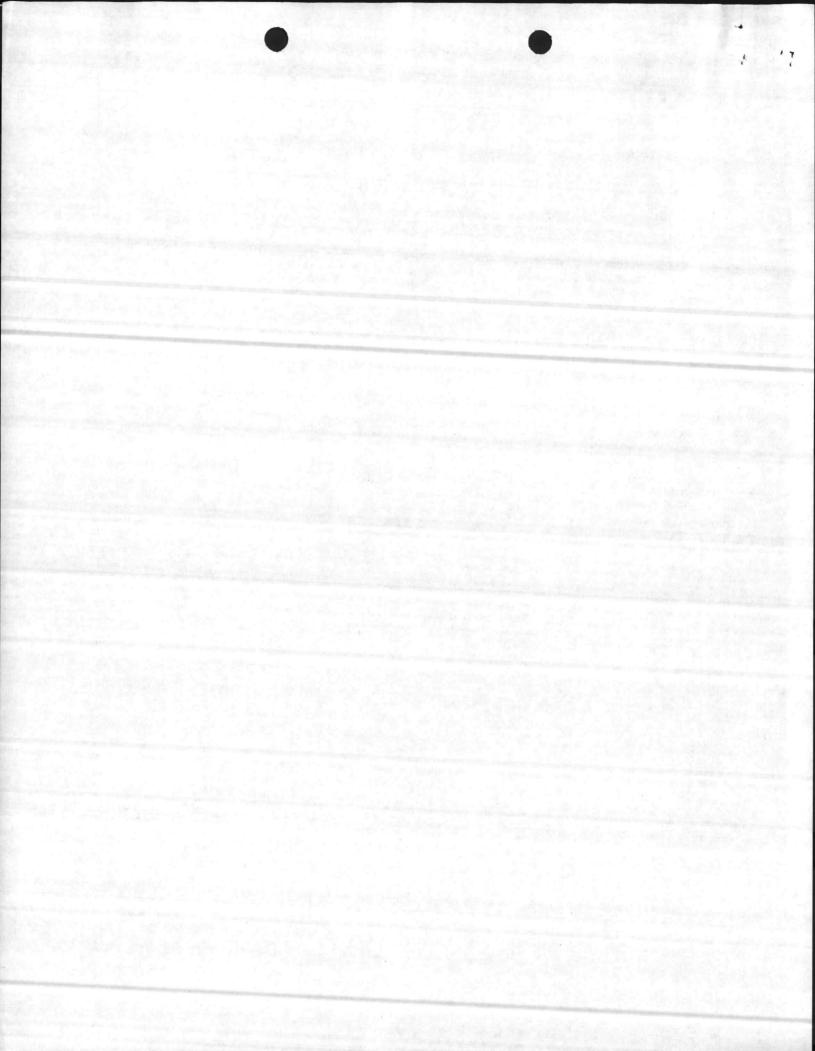
DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA MADDUX PART # 86 RAC.

SOS TOTAL COST:

\$48.75

*** CONTINUED ON PAGE 2 ***





1 DATE: 01/04/05

EPS JOB: HP 308 FEJE - DETAILED ESTIMATES *** PAGE: 2 *** BILL OF MATERIALS ***

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

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

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

LOCATION:

DESCRIPTION: HINGE, GRASS, 1800-62 FOR HP-307

S/S, AMESCO, 1-800-682-0128

PART # CHANGED TO GRS 10759-21

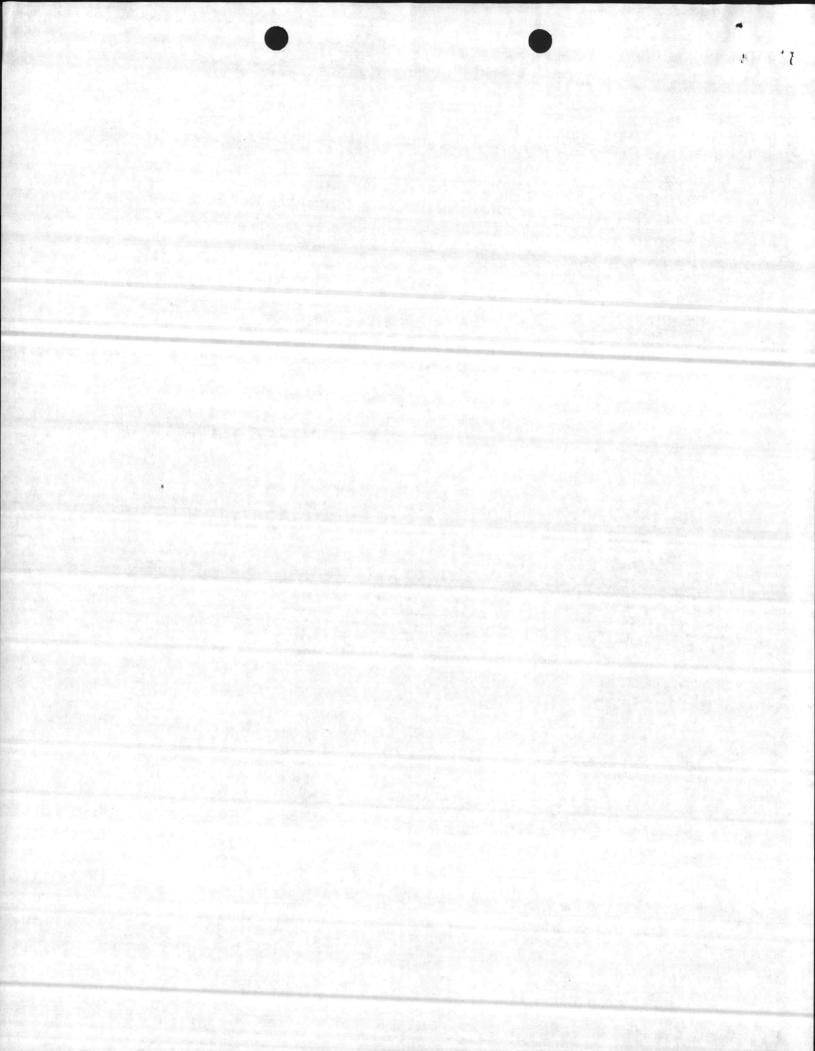
PLUS 79839-15

SOS TOTAL COST:

\$63.60

CONTINUED ON PAGE 3 ***





(DATE: 01/04/05

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

PAGE: 3

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 4510-00-30"-X3/40 QUANTITY: 15

UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: 5.25 TOTAL COST: 78.75

LOCATION:

DESCRIPTION: BAR, TOWEL, 3/4" X 30", STAINLESS STEEL W/MOUNTING

BRACKETS, TRAYCO P/N 232017

S/S TRAYCO FLORENCE, SC. 1-800-845-4462

MCN-NSN: 6210-91-133-LENSO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 8 UNIT COST: 32.00 TOTAL COST: 256.00

LOCATION:

DESCRIPTION: OENS F/FLOUR FIXTURE, CRAVEN P/N 9113 WITHOUT END CAP

NOTE: WITHOUT END CAP, ORDERED FOR HP-307

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

USED IN M-518, M-614

MCN-NSN: 6210-WP-ALP-2'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 10

UNIT COST: 17.00

TOTAL COST: 170.00

LOCATION:

DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP S/S CRAVEN ELECTRIC, 353-4643

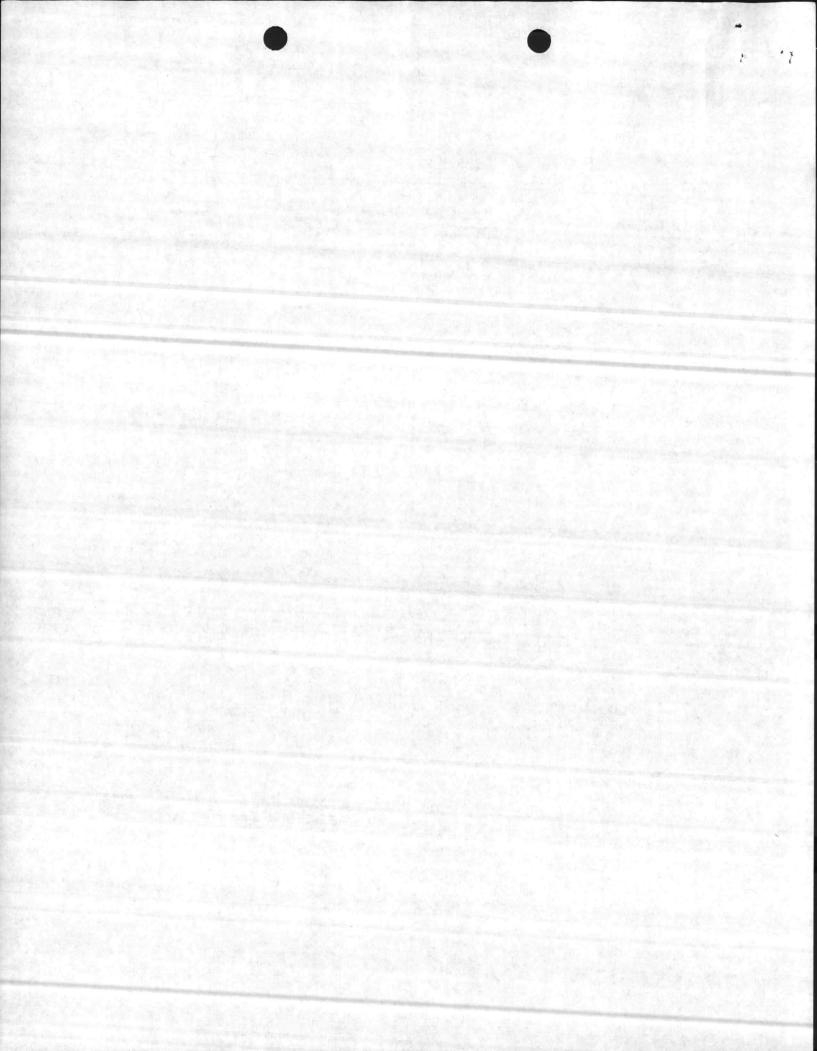
PART # WP1012C-2. (LENGTH 23 7/8")

USED IN HP-306, HP-307 HEAD FIXTURE, G-526 LONGLEY SUPPLY, GENE SHEPPARD, 455-3311

S/S WILMINGTON ELECTRIC, 1-800-672-0434, JOHN VALENZUELA

CONTINUED ON PAGE 4 ***





1.DATE: 01/04/05

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

PAGE: 4

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 6210-WP-ALP-3'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA

QUANTITY:

UNIT COST: 23.95 TOTAL COST:

LOCATION:

DESCRIPTION: LENS, LIGHT, 3', ALP, WP 1012

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

ORDERED FOR HP-306, OVER VANITY

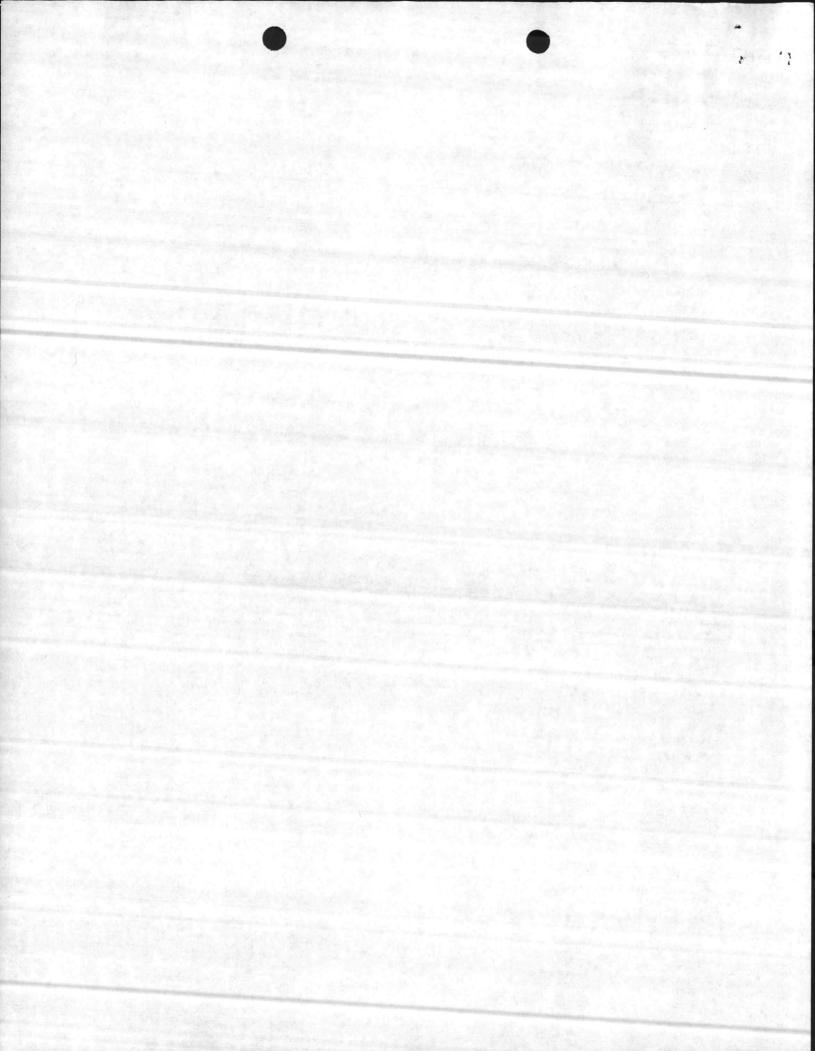
S/S CRAVEN ELECTIC, GENE SHEPPARD, 455-3311 S/S WILMINGTON ELECTRIC, JOHN VALENZUELA

SOS TOTAL COST:

\$744.25

CONTINUED ON PAGE 5 ***





('DATE: 01/04/05

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

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

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

QUANTITY: 6

MCN-NSN: 4310-00-BRN-676F0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN QUANTITY: 6 UNIT COST: 33.32 TOTAL COST: 199.92

LOCATION:

DESCRIPTION: FAN, EXHAUST, BROAN # 676-F GRANGER PART # 97009752

S/S GRANGER 1-800-323-0620

4510-97-013-57600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN QUANTITY: 4

UNIT COST: 9.85 TOTAL COST: 39.40

LOCATION:

DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676

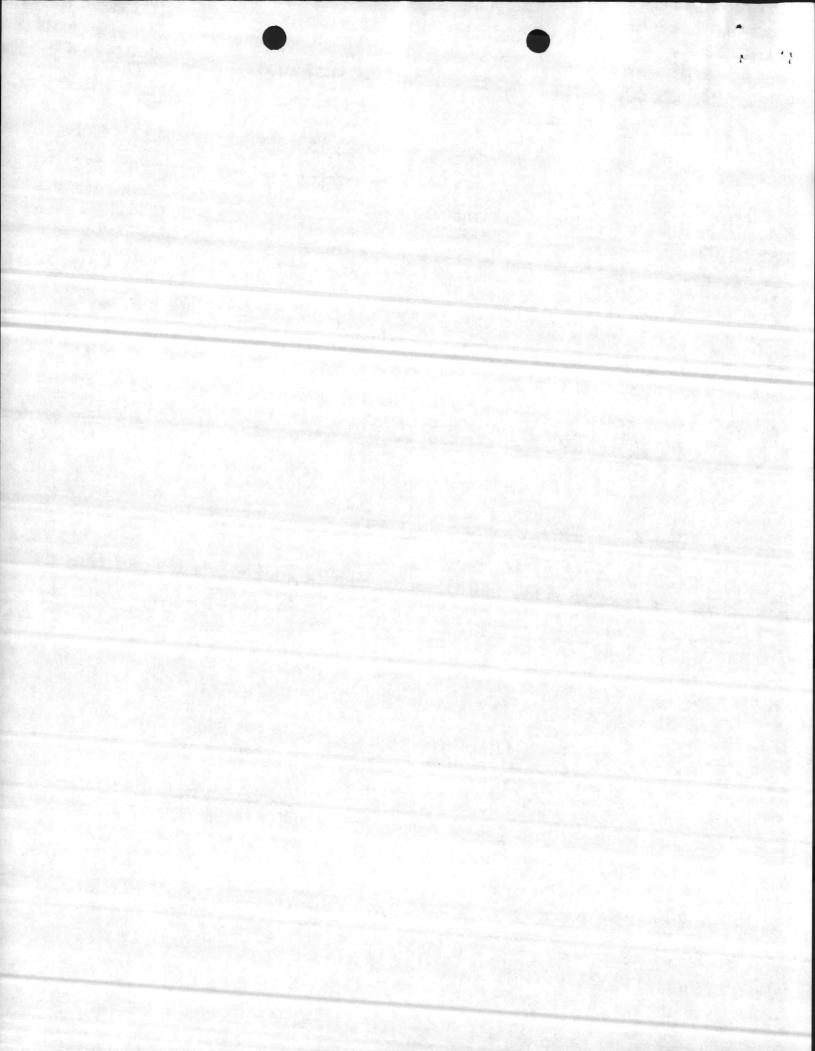
S/S SHEPPARD, 1-800-280-6260

PART# 97009347, GRILLE WITH SPRING

SOS TOTAL COST:

\$239.32

CONTINUED ON PAGE



. DATE: 01/04/05 ***

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

WORK REQUEST NUMBER: HP 308 PHASE NO: ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 1000-16-X8"-HDSAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR QUANTITY: 5 UNIT COST: 20.00 TOTAL COST: 100.00

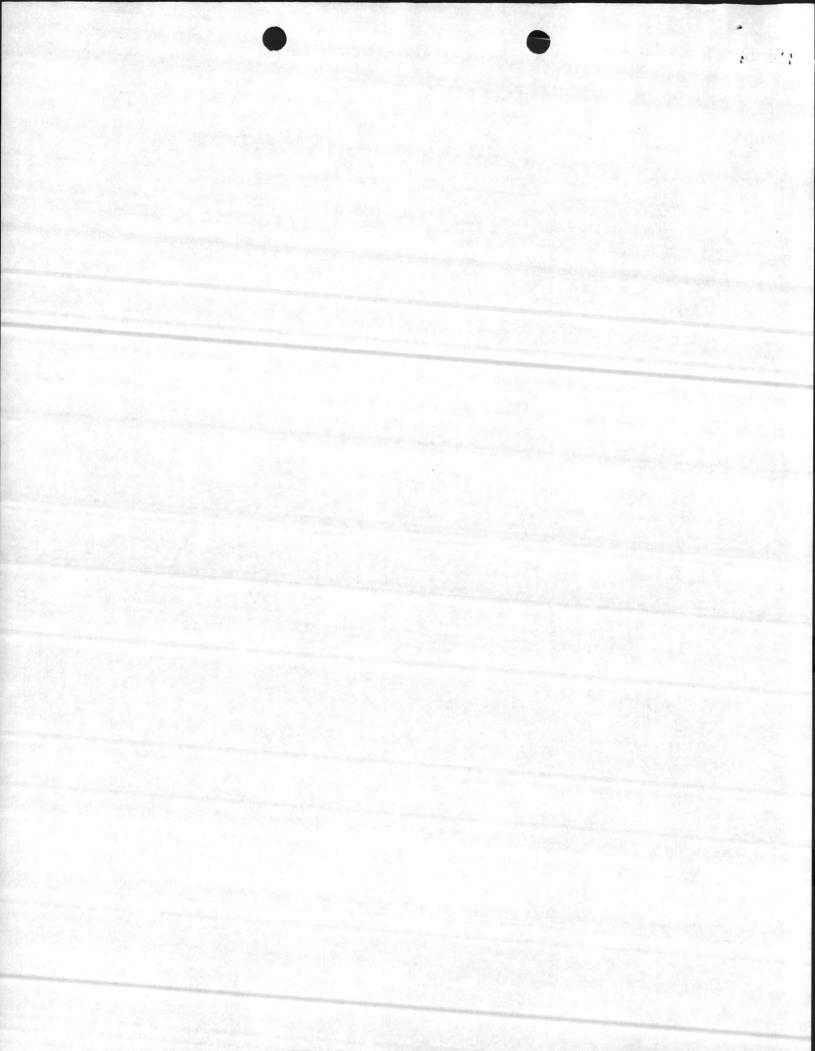
LOCATION:

DESCRIPTION: GRILLE, 16" X 8", HD (SA), SUPPLY HART & COOLEY PART# 16" X 8" HD (SA) S/S IHRIE SUPPLY, PH# 1-800-277-0188

> SOS TOTAL COST: \$100.00

*** CONTINUED ON PAGE 7 ***





'DATE: 01/04/05 ***

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

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

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

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

LOCATION:

DESCRIPTION: SMOKE DETECTOR, TESTER, SMOKE IN A CAN

S/S KELLER'S, WILMINGTON, N.C.1-800-248-1301, ANGIE

BRAND NAME HOME SAFEGUARD

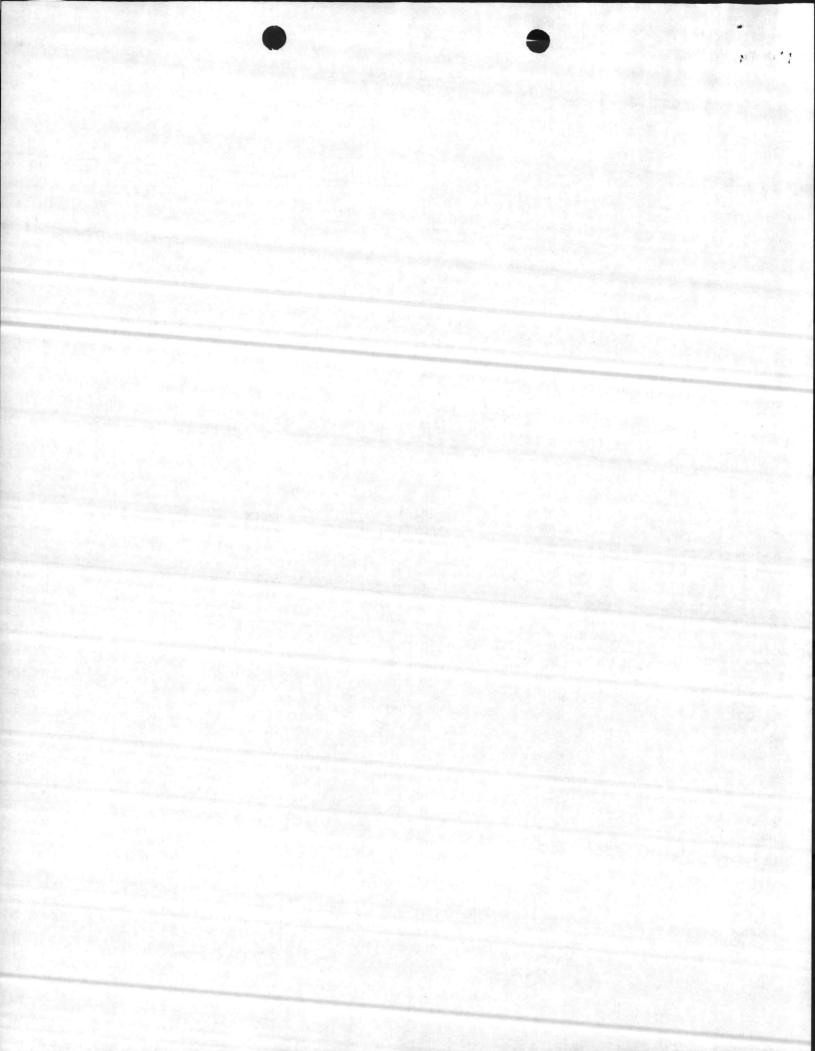
PART # 25D

SOS TOTAL COST:

\$121.60

*** CONTINUED ON PAGE 8 ***





. DATE: 01/04/05

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

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: 8048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 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)

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

56.40

LOCATION:

DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,

PREHEAT START, 24"

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF S

SOURCE OF SUPPLY: LOC

QUANTITY: 1 LOCATION:

DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,

T-BULB STYLE. 48" LONG. 30 PER BOX.

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 44.07 TOTAL COST: 88.14

TOTAL COST: 88.14

LOCATION:

DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,

25W, 36" LONG, ENERGY SAVER.

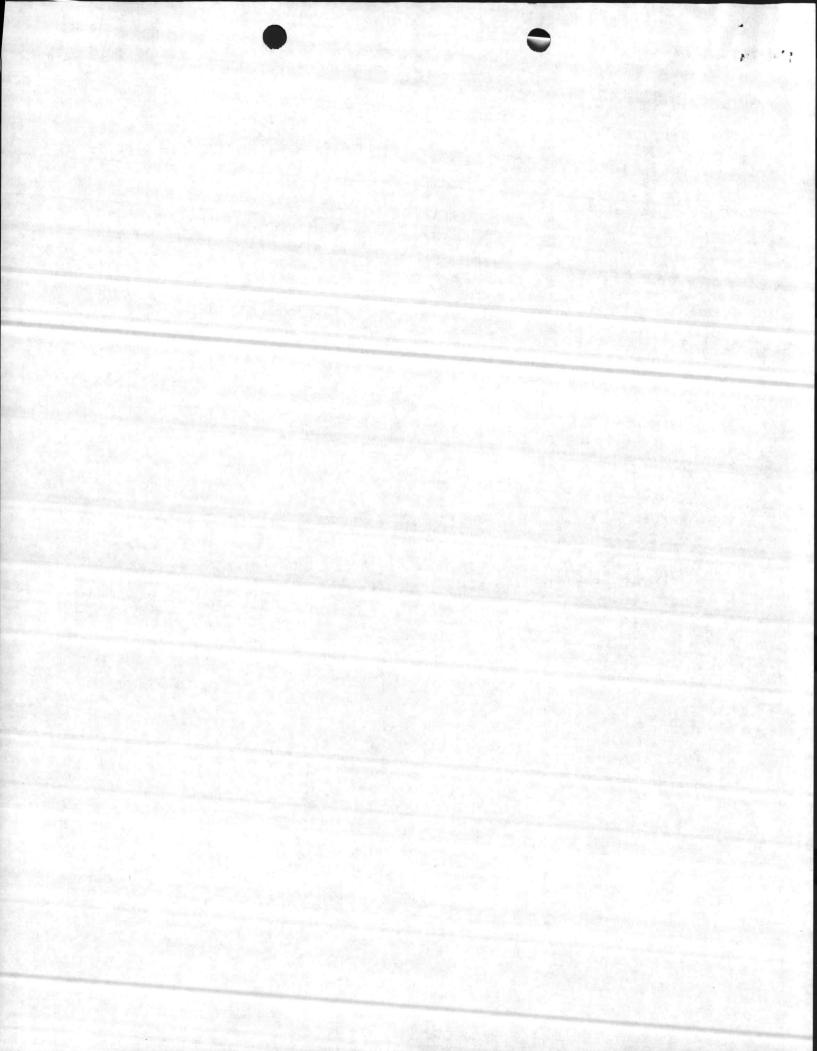
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

SOS TOTAL COST:

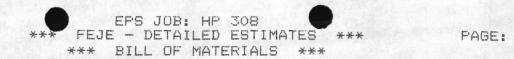
\$186.55

CONTINUED ON PAGE 9 ***





(DATE: 01/04/05



ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/11 DELIVERY DATE: 02/01/12 DELIVER MATERIALS TO: 41CG

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

LOCATION:

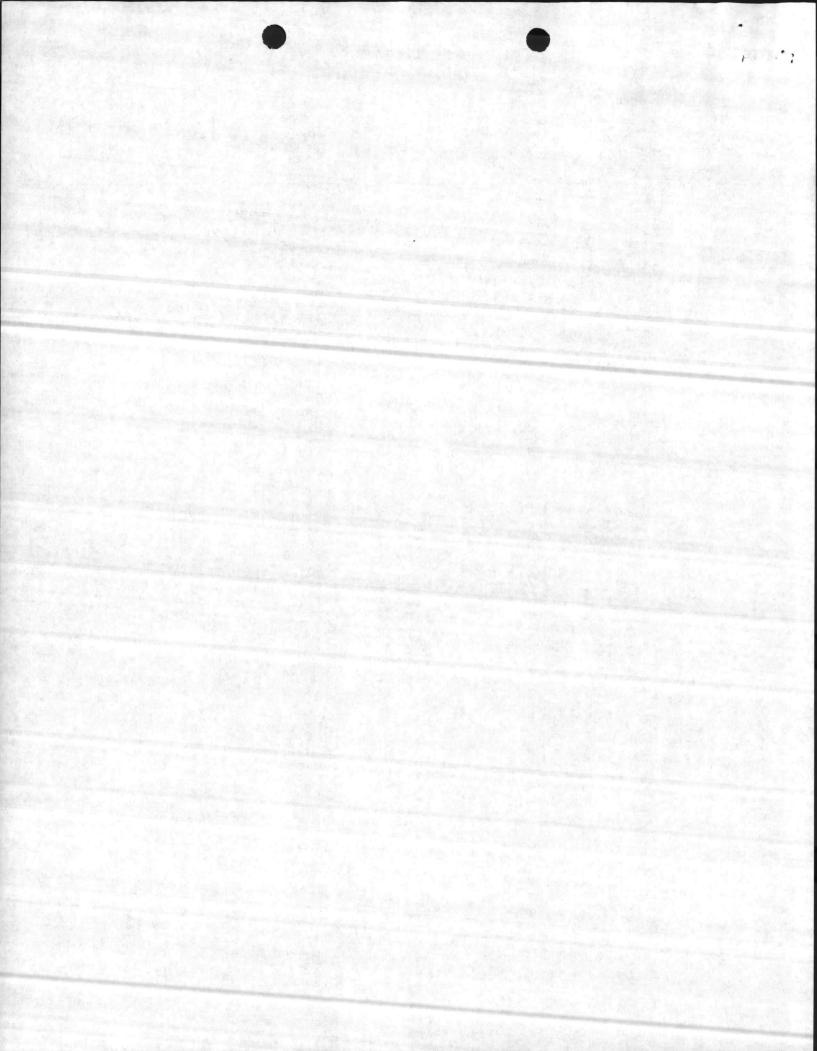
DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION HOSPITAL GRADE/SPEC GRADE, MORE DURABLE S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311 PART # 8200B WITH METAL STRAP . EAGLE

SOS TOTAL COST:

\$161.20

*** CONTINUED ON PAGE 10 ***





ODATE: 01/04/05

EPS JOB: HP 308 FEJE - DETAILED ESTIMATES *** PAGE: 10 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

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

MCN-NSN: 4510-AE-RAR-TOROO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 30 UNIT COST: 1.08 TOTAL COST: 32.40

LOCATION:

DESCRIPTION: AERATOR, DUAL, 15/16"MALE/FEMALE S/S PALMETTO, 1-800-830-0426

PART # P027-01

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 10 UNIT COST: 12.03 TOTAL COST: 120.30

LOCATION:

DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS

S/S PALMETTO, 1-800-830-0426

PART # P105-051

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 # DHO20

MCN-NSN: 5340-NE-WDO-ORSTO

-NE-WDO-ORSTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL 2 UNIT COST: 18.43 TOTAL COST: 36.86

QUANTITY:

LOCATION:

DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER

SEEMS TO LAST LONGER

S/S PALMETTO, 1-800-830-0426

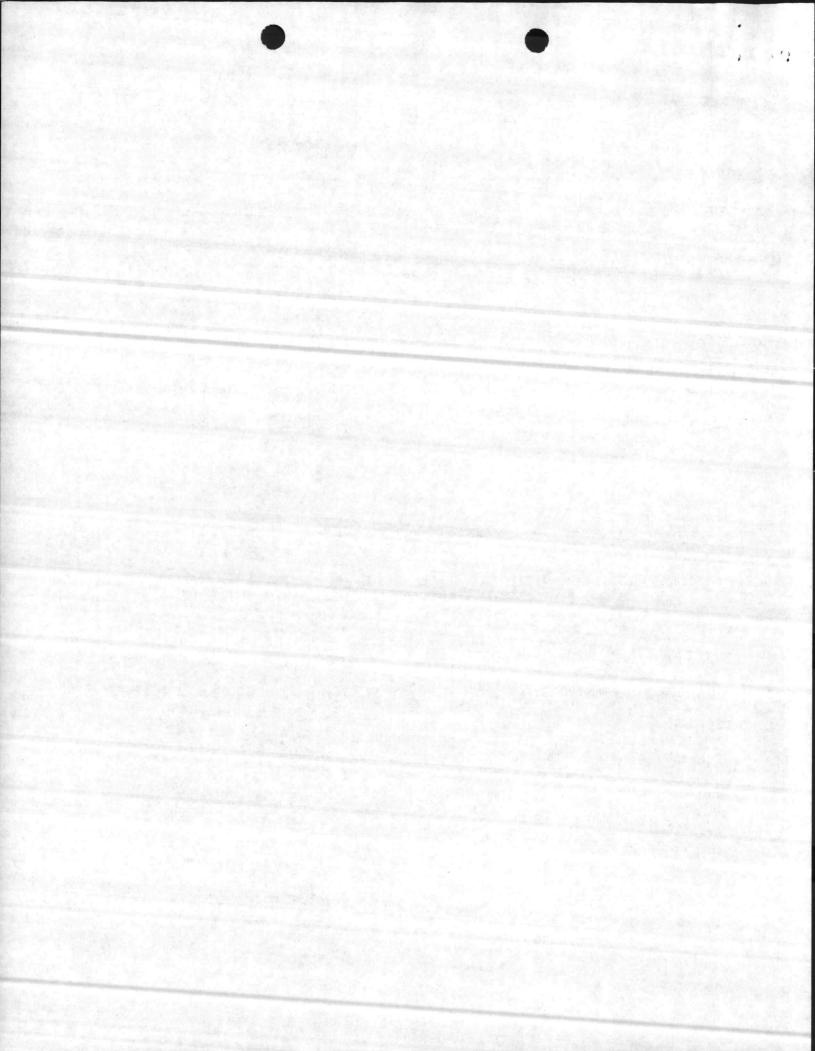
PART # 55-6973

SOS TOTAL COST:

\$215.96

PHASE TOTAL COST: \$1881.23

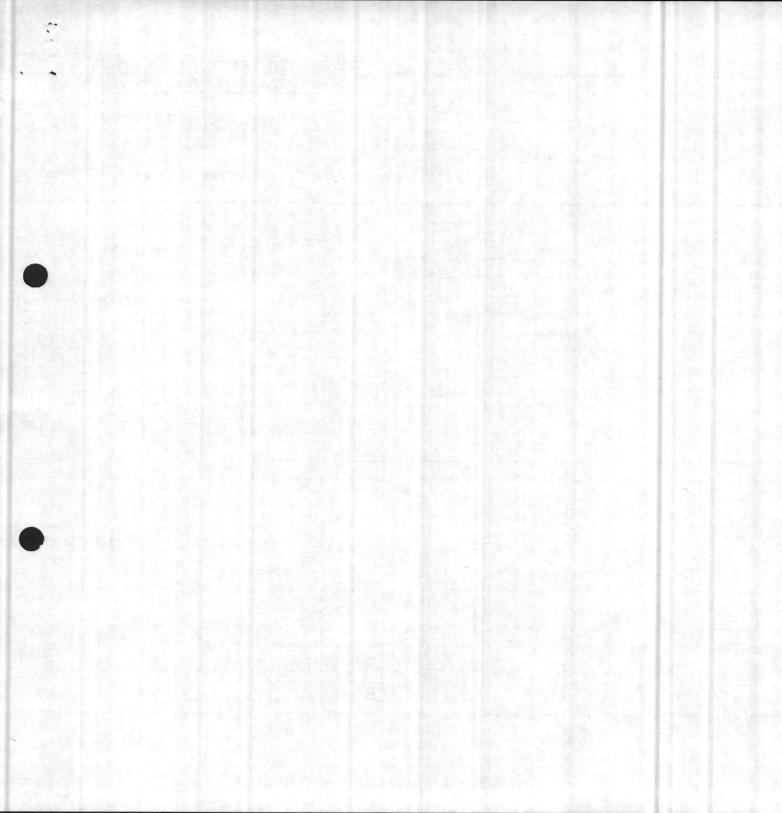




AREA & FACILITY: 177-308 INSPECTOR______ SHEET #____ OF _____

INSPECTION	ROOM	M #		ROC	M#		RO	OM#		R	MOC		F	ROOM	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT												12.5			
OVERHEAD LIGHT		4.5										DEED REL			
VANITY LIGHT	and the second	19 克 康													
FAUCET	174	120													
EXHAUST FAN		21 3						le present							
TOILET	10.74	49 (4)													
TET PAPER HOLE	D														
SHOWER HEAD		17.8										14			
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							10.00								
INSPECTIO	ROO	M #		ROC	DM #		RO	OM#	100		OOM#		-	ROOM	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				15-5			1. 1.								
OVERHEAD LIGHT					111										
VANITY LIGHT															
FAUCET				- 15											
EXHAUST FAN		1200													
TOILET													198		
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SWER HEAD		7-42													
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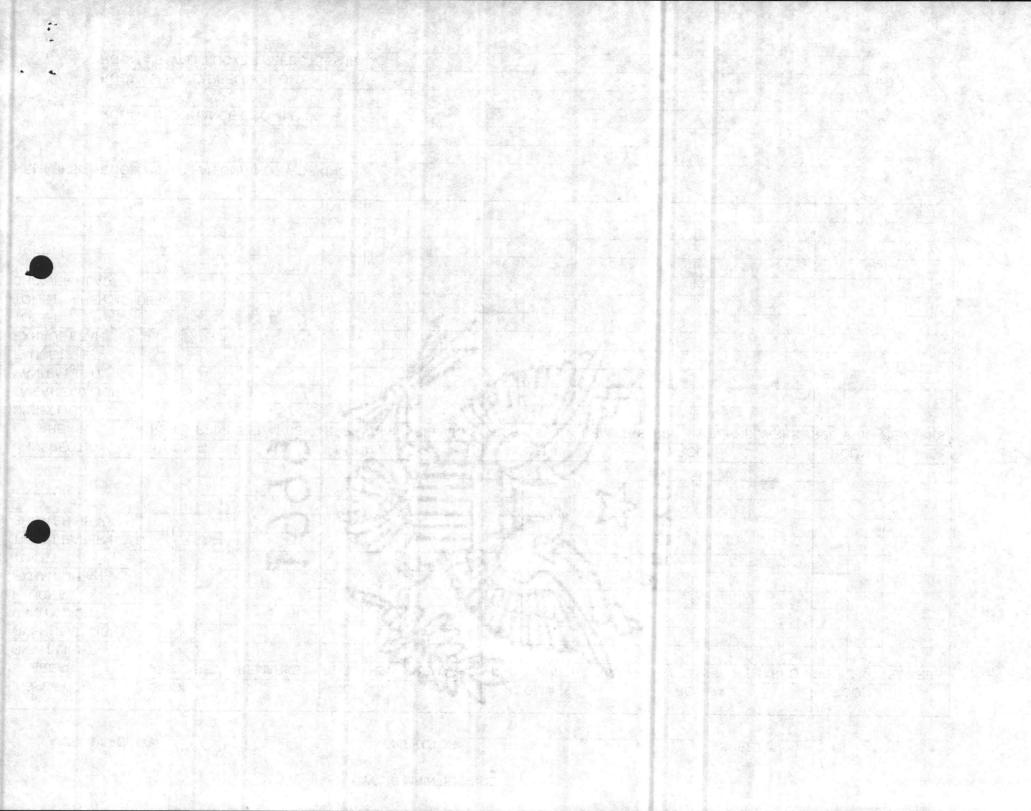
REMARKS:	ROOM #'S AC FAN UNIT NOT WORKING:			
			3.30	
	ROOM #'S ENTRANCE DOOR LOCK			
				_ />
본 병 활동.	ROOM#'S PAINT PEELING/MOLD			SHT#/3
	ROOM #'S WALL LOCKER NEEDS REPAIR			



AREA & FACILITY: 140-308 INSPECTOR______ SHEET #____ OF ____

INSPECTION	ROO	M #		ROC	M#	SCA 1	RO	OM#		R	# MOC		F	ROOM	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT					-4				777						
OVERHEAD LIGHT				- 64		31 The second	48		1 / Park						1000
VANITY LIGHT	194							LEY'S	CALL M.						
FAUCET	1000	2 %			Carrie		100	hald so i					1 1 1		
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TOILET										AND THE		LE WATER			
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e garage			34				9.5			1000					
INSPECTIO	ROO	M #	NA F	ROC	ROOM#		RO	OM#		R	OOM #		F	ROOM	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							10								
OVERHEAD LIGHT		, T-1							-0.00			1 30 30 34			
VANITY LIGHT	19.33														
FAUCET							200								
EXHAUST FAN						1.4									
TOILET															
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SHOWER HEAD				3.9%	1 4 4 5		- 4								
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ROOM #'S ENTRANCE DOOR LOCK	
ROOM#'S PAINT PEELING/MOLD	



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AREA & FACILITY:	AD-308		INSPECTOR	SHEET#	OF	
\$1 m (17), 18 m 19, 10 m 10	•	프로그리 그 그래 그리지 100 100 100 100				

INSPECTION	ROO	M#	and the second	ROC	OM #		RO	OM#		R	MOC		R	ROOM	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT			La Contraction									100			
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VANITY LIGHT		19					3								
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EXHAUST FAN	1.7			23										3	4 3 2
TOILET	100			1											
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INSPECTIO	ROOM#		ROO	M#		RO	OM#		R	OOM #	上海, 类型。	R	ROOM# RPL RPK REMA		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
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OVERHEAD LIGHT		18.7	A Parks August				42.7		1.26						
VANITY LIGHT	100													9	
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REMARKS:	ROOM #'S AC FAN UNIT NOT WORKING:		_
			_
	ROOM #'S ENTRANCE DOOR LOCK		
	ROOM#'S PAINT PEELING/MOLD		SHT# 15
	ROOM #'S WALL LOCKER NEEDS REPAIR		

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Tel M.				
Frank.				
A ROLL PAR				
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AREA & FACILITY: 41-368 INSPECTOR SHEET # ____ OF ____

ROOM RPR			1100)M #		RU	# MC		K	# MOC	48 16 36	图 国际研护	MOOS	#
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RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-	RPL	REMARKS	RPL	RPK	REMARKS
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3 3	29 15 1			3/1/2		1.44							100	18 BL 8
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ROOM #'S AC FAN UNIT NOT WORKING:	
ROOM #'S ENTRANCE DOOR LOCK	
ROOM#'S PAINT PEELING/MOLD	
ROOM #'S WALL LOCKER NEEDS REPAIR	

The second secon	Acres Longital Committee	'보네' (T. 1) [1] 세계 [1] T. H.	
Frei West Control of the same Annual Section 1984			
SHEET TO SEE SEE SEE SEE SEE			
			HII.

AREA & FACILITY: 118-3 0 8 INSPECTOR______ SHEET #____ OF _____

INSPECTION	ROOI	M #		ROC	M#		RO	OM#		R	DOM#		F	MOOS	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	18.						5,000		1.20						
OVERHEAD LIGHT							Section 1	100		4		13.573.22			
VANITY LIGHT		12-44				1	100				he in				
FAUCET								1.56			P				
EXHAUST FAN					1						73				
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TO T PAPER HOLE).						e respective Mark I			A.					
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INSPECTIO	ROO	M#		ROC	ROOM#		RO	OM#		R	OOM #		R	OOM	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				- 100									1		
OVERHEAD LIGHT		4.53									4	1.1 经基本证		15	
VANITY LIGHT	0.00	ATT OF				The state of									
FAUCET	1									100			185		
EXHAUST FAN	No.											1 7 2 200			
TOILET	F 45	245		72:11					44.20						
TOILET PAPER HOLE	ER	7 4 4			- 15 T		35		er eriti					18,	
SHOWER HEAD			All Cale		J. P.		18. X				7				
		104			Dark Ser										
										10.13			185	1	
	2 2 2				0.67									4	7.0
				F 44.4	1000		0.8								
La Taranta		7 70					9. 5. 9.	70.00	-72 STAR						

ROOM #'S AC FAN UNIT NOT WORKING:		
ROOM #'S ENTRANCE DOOR LOCK		
ROOM#'S PAINT PEELING/MOLD		
ROOM #'S WALL LOCKER NEEDS REPAIR	가는 지원들은 가는 사람들이 가지 않는 것이 없는 것이었다면 없는 것이 없는 것이었다면 없는 것이 없는 것이 없는 것이었다면 없는 없는 것이었다면 없는 없는 것이었다면 없는 없는 것이었다면 없는 없는 것이었다면 없는 없었다면 없었다면 없는데 없었다면 없는데 없었다면 없는데 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면	

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AREA & FACILITY: _	191-300

INSPECTOR	SHEET #	OF _

INSPECTION	ROOI	M #	A Same	ROC	M#		RO	OM#		R	MOC		F	ROOM	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	i se l'i	Martin A		45,050						6	10.00				
OVERHEAD LIGHT		100				J 200									
VANITY LIGHT	Lamb de la										100				
FAUCET	126.4	14		120.5	POLICE AND A										
EXHAUST FAN			3-37	11/4											
TOILET	B. 1			2000	W. F.										
TOTT PAPER HOLD).	1	Becommendated and	N 35-	157	Carlo									
SHOWER HEAD	100		And an include			Ewil 2				58		111			
	200 M				60				er er ye.					1300	
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	Ang		TANKS TO PROVIDE STREET				4							100	
INSPECTIO	ROO	M #		ROC	MC#		RO	OM#		R	MOC		-	MOOS	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	San T									200	1 1 1				
OVERHEAD LIGHT							7400						100		1 - 3 - 3
VANITY LIGHT							1-2-3					F 8 7 8 234			
FAUCET		2.54													7 10 A.
EXHAUST FAN		. 5													
TOILET	100														
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SHOWER HEAD			be to the		14.50										
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REMARKS:	ROOM #'S AC FAN UNIT NOT WORKING:		_
	ROOM #'S ENTRANCE DOOR LOCK		
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(1)	ROOM#'S PAINT PEELING/MOLD		_SHT#_//
	ROOM #'S WALL LOCKER NEEDS REPAIR		

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AREA & FACILITY: 1/0-308 INSPECTOR______ SHEET #____ OF _____

INSPECTION	ROOI	M#		ROC	M#		RO	OM#		R	# MOC		B	MOOS	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		. 1									Maria.				
OVERHEAD LIGHT															
VANITY LIGHT	200		を見る。17世界									100			
FAUCET								475.0							A Comment
EXHAUST FAN	Be W														
TOILET											1 1	1 2 7	gar silver	on the S	
TO T PAPER HOLE	D	17.00											3 3 2 2 4		700 39
SHOWER HEAD	17.4												a fine ya		
	13.	1												rank and	
	44 :						100			480		13 M. Ja		40	
The second secon												A. C.			
INSPECTIO	ROO	M#		ROC	DM#		RO	OM#		R	OOM #		R	OOM	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				- 3/4			# W. P								
OVERHEAD LIGHT															44
VANITY LIGHT										- Ag					744
FAUCET				7 6	10.00		1		Marie Salaria		100			100	
EXHAUST FAN	1.78	-200			146 7										
TOILET							20								
TOILET PAPER HOLI	ER	4 0 g 4													
SHOWER HEAD	4,3	3.8.													
				100			536			FEG. T					
	1000	13.7	27	The same			39.4			Die .					
				(C)			177								
		and the					Total T	Parties of the San	Total State		7 7 7 7			MUSA IS	

ROOM #'S ENTRANCE DOOR LOCK		
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ROOM#'S PAINT PEELING/MOLD	S PAINT PEELING/MOLD	

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	Barcol S. Fare					
Authorization Room Parking at his	A A CONTRACT OF THE PARTY OF TH					
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AREA & FACILITY: 10-308 INSPECTOR SHEET # OF _____

INSPECTION	ROOI	M #		ROC)M#		RO	OM#		R	DOM#		R	MOO	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	100						100			e kings					
OVERHEAD LIGHT	20,000	762					70.00								
VANITY LIGHT		0.14										1.4		94	
FAUCET	1. 17					15,540					1120			1	
EXHAUST FAN		1					1						The state of		
TOILET					***								1		
TO T PAPER HOL	D.										11.3				
SHOWER HEAD	Fuel F														
		7						personal de			-		100		
		7.7.5		1				THE SECTION					100		
INSPECTIO	ROO	M #		ROC	M#		RO	OM#		R	OOM #		R	ООМ	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	1284		N. P.			1					26				
OVERHEAD LIGHT		13 m									460				
VANITY LIGHT					1 3		100								
FAUCET	1	57 5.													
EXHAUST FAN		155	1 3						Table 1		18	2. 3. 30.	1		
TOILET															
TOILET PAPER HOL	DER											118.5 5			
SHOWER HEAD				18							1 6 14		1		
		1							10.00						
							18 4				3 2 3		N CONTRACT		
	1000			S. Balles										A constant	
							1								

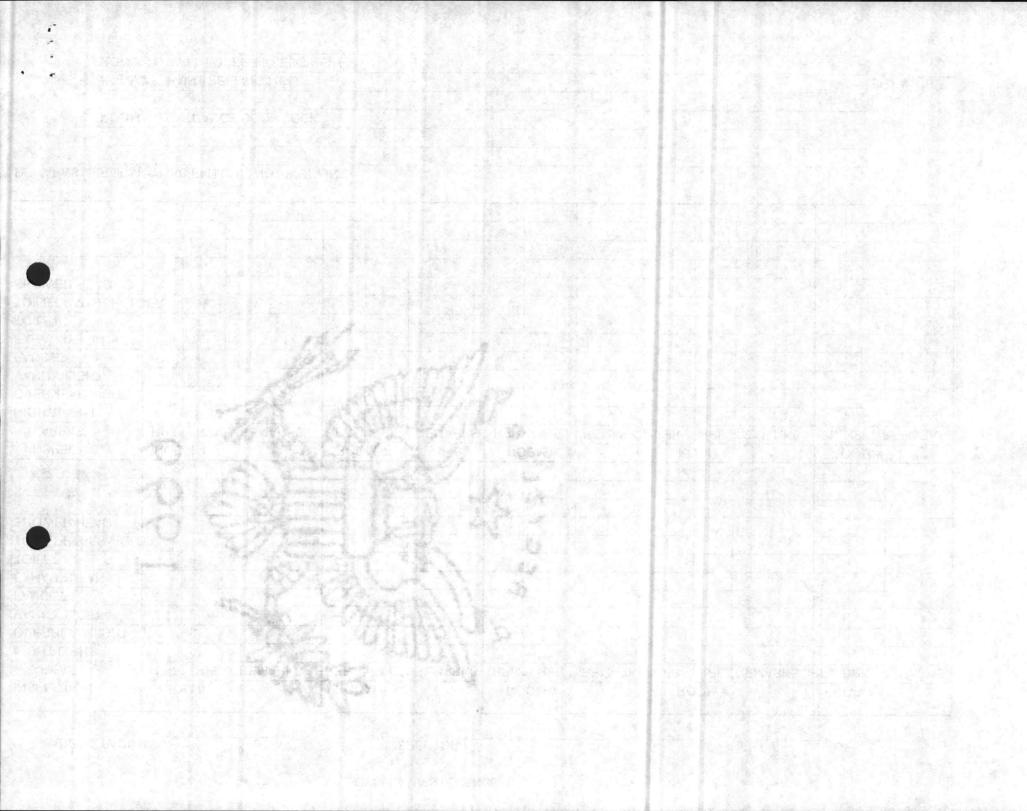
	ROOM #'S AC FAN UNIT NOT WORKING:	
9 1		
	ROOM #'S ENTRANCE DOOR LOCK	
	ROOM#'S PAINT PEELING/MOLD	
	ROOM #'S WALL LOCKER NEEDS REPAIR	

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		V. Harring								
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AREA & FACILITY:	111-300	INSPECTOR	SHEET#	OF	
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INSPECTION	ROOI	M #		ROC	M#		RO	OM#		R	MOC		F	ROOM	#	
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS	
NIGHT LIGHT									The state of the							
OVERHEAD LIGHT	2 2 2					130 -	22									
VANITY LIGHT												3 900				
FAUCET	5 1			K Table		WEF & S	2,000									
EXHAUST FAN						late of							150			
TOILET			ALL MAN THE STATE OF THE STATE				100									
TOTT PAPER HOLE	D			read .								T Facility				
SHOWER HEAD	1	100														
	ggs for															
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	4		THE STATE OF	n marine di	a Property	A Section 1			1400							
INSPECTIO	ROO	M #		ROC	DM#		RO	OM#		R	OOM #		ROOM			
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS	
NIGHT LIGHT		art	× 12			THE ST				30						
OVERHEAD LIGHT																
VANITY LIGHT	T. Barry	27 50		S	75.27	111111										
FAUCET	P(0) \$11 \$1					A.	1					2.1.4				
EXHAUST FAN	-80	\$ 1 P						3.7%								
TOILET		19.4														
TOILET PAPER HOLI	ER	Marie Control														
SHOWER HEAD	. 10	1 / 1/2														
				6 2 1							G.C.					
		1.0														
		100					30,40				1 100					
		-	No.	1		7.5	7.0		BOTH REPORTS	E.A	1 10057		127 5	1-18/-		

REMARKS:	ROOM #'S AC FAN UNIT NOT WORKING:	
	ROOM #'S ENTRANCE DOOR LOCK	
	ROOM#'S PAINT PEELING/MOLD	SHT # 2/
	ROOM #'S WALL LOCKER NEEDS REPAIR	



AREA & FACILITY: 110-308

INSPECTOR_____ SHEET # ____ OF ____

INSPECTION	ROO	M #		ROC	M#		RO	OM#		R	# MOC		R	MOOS	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	2 To 14						30		Service Control			件 影片	N. Car		A STATE OF THE STA
OVERHEAD LIGHT	- 35,									- 04		3.0	100	135	
VANITY LIGHT											130		1		
FAUCET	- 30													13	
EXHAUST FAN	-02									100	1.6	4-6		The state	
TOILET												16 数13 2			- Personal Control
TO T PAPER HOLI	b .	1327													Vince to the second
SHOWER HEAD												71 6		1	or the ending
	384	77												es de	STATE OF STATE
- 4		27.3		14.46	100									1	- A 100
	137.4	-4 3					TO .						The state of the s		
INSPECTIO	ROO	M#		ROC	DM#		RO	OM#		R	OOM#		R	ООМ	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							4								
OVERHEAD LIGHT														1	
VANITY LIGHT														1 1	
FAUCET		3-11-3													
EXHAUST FAN				100				2.000							
TOILET					1.194				1745					N. C.	
TOILET PAPER HOLI	ER	4							L. Paris						
SHOWER HEAD											1.252				
A PART OF STREET		29.80													
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	4	17.3									1 25			The second	
	7 82 19	2 - 2 180	7 7 7 5 7 7	100	A - 6 - 7 - 6		100						0.00	188	

ROOM #'S ENTRANCE DOOR LOCK	
OOM#'S PAINT PEELING/MOLD	

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	AND SEVERBERS					
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AREA & FACILITY: /	18-308	INSPECTOR	SHEET#	OF	
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INSPECTION	ROO	M #		ROC	M#	E-1	RO	OM#		R	MOC		F	ROOM	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT			4.4												
OVERHEAD LIGHT					188		\$		180 neg (0.8)						
VANITY LIGHT											1.4	17772			
FAUCET	140			1356	13567		4				المراز وا	1 1 1 1 1 1 1 1			
EXHAUST FAN							5-12-1								
TOILET	144			1000		10 To 100 B					1 19		Jest.		
TO T PAPER HOL	b .				100		1	The same	Kanada and American	Bend 7	1980		6.5		12. 14. 1
SHOWER HEAD		3.0 N					100		defendation	1					
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		* 1										V 100 - 100	100		
INSPECTIO	ROO	M #	4.5	ROC	OM#	a contract	RO	OM#		R	OOM #		F	ROOM	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	1000	1,712		3-9-3				40.00					3	16	
OVERHEAD LIGHT								1.7		1759	144			1	
VANITY LIGHT		1.5		4.1466						T-will					
FAUCET		7 6		7.90				1.11						100	
EXHAUST FAN	1, 1,3	rat l									1				
TOILET		4		1 1 1 1 1 1	5.43									100	
TOILET PAPER HOL	DER														
SHOWER HEAD	100	18					9.00	17.	S						
					5-13						le s			2 P 313	
3.4 2 20		177										1400			
34 3 44 3		7.7								5.36.5					
	1 5	6 7 7	W	1 1 1 1 1 1		Basile San							1 54.		

ROOM #'S ENTRANCE DOOR LOCK	3	
ROOM#'S PAINT PEELING/MOLD		>:

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AREA & FACILITY: 147-308 INSPECTOR______ SHEET #____ OF ____

INSPECTION	ROOI	M #		ROC	M#	Marie Company	RO	OM#		R	# MOC		F	ROOM	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	_=5x1					Sec. 10.79	N-Y/								
OVERHEAD LIGHT	23.														
VANITY LIGHT							777								
FAUCET			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			A Line - Un				34					
EXHAUST FAN		12 4		1.0									4	100	
TOILET		The larger in	or the state of the	180.4											
TO T PAPER HOLE) .				radion more				P.CL.						
SHOWER HEAD	100			1.32				10.19							
			one Such	3	d observation		4	400							
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		**************************************								- Maria					
INSPECTIO	ROO	M #	- E	ROO	OM#		RO	OM#	7.3	R	OOM #		B	MOOS	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS		RPK	
NIGHT LIGHT		9 50	Asia and	4											
OVERHEAD LIGHT				1		THE STATE OF THE									
VANITY LIGHT		1 2 40													
FAUCET		- 2					1000								
EXHAUST FAN															
TOILET	100	127													
TOILET PAPER HOLE	ER	· *								+ 4					
SHOWER HEAD	1	1.44		27 AV			44								
												1 11 11			
	30 S												Phys.		
		20 D. S. S.			THE PARTY OF THE P	H				M. Sterre	T 1. POL. 51790	[20]	1403	7 70	

RKS:	ROOM #'S AC FAN UNIT NOT WORKING:	
	ROOM #'S ENTRANCE DOOR LOCK	
	ROOM#'S PAINT PEELING/MOLD	SHT
	ROOM #'S WALL LOCKER NEEDS REPAIR	

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REVIEWS KOVEN			
Tables State Control of the Control			
Walter T			
OFFI BY V. 24 a.			
West Line			
C. CBH L. I. d. B. M. H. G. W. M. K. C. L. B.			
Brahaman s		Per Carlo	
and the second			

110-308	A SAN COLOR	CUEET# OF
AREA & FACILITY: 1/P-308	INSPECTOR	SHEET # OF

INSPECTION	ROOI	M#		ROC	M#		RO	OM#		R	# MOC		R	ООМ	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		3					8.7								
OVERHEAD LIGHT	28	La A						-8-75 h				T 200	124		
VANITY LIGHT											40	100		- 3	and the second
FAUCET	452												200		
EXHAUST FAN	1.5								17、爱州					1600	1
TOILET															15.14.3
TO T PAPER HOLE).					Many Sec. 1						2 3 3 2 3	A Section		
SHOWER HEAD				100					1 1 200 7 1				with the		
		10-1-1													
	100	1.90							200	W 26.			Maria San	-	1 1 1
	Make 1		OF THE											-	
INSPECTIO	ROO	M #			M#			OM#			OOM #	The state of the s		MOO	The second second second
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT											100		100		
OVERHEAD LIGHT															
VANITY LIGHT												1.00			
FAUCET													4 4 5		90.0
EXHAUST FAN				t a feet											
TOILET									100						
TOILET PAPER HOLE	ER	1 1 1									1000	1.0			
SHOVER HEAD				A Try				-467						14.3	
						Toy May	4.85		0.00						
					100										
			1										100	496	
	100					18 A St 13									

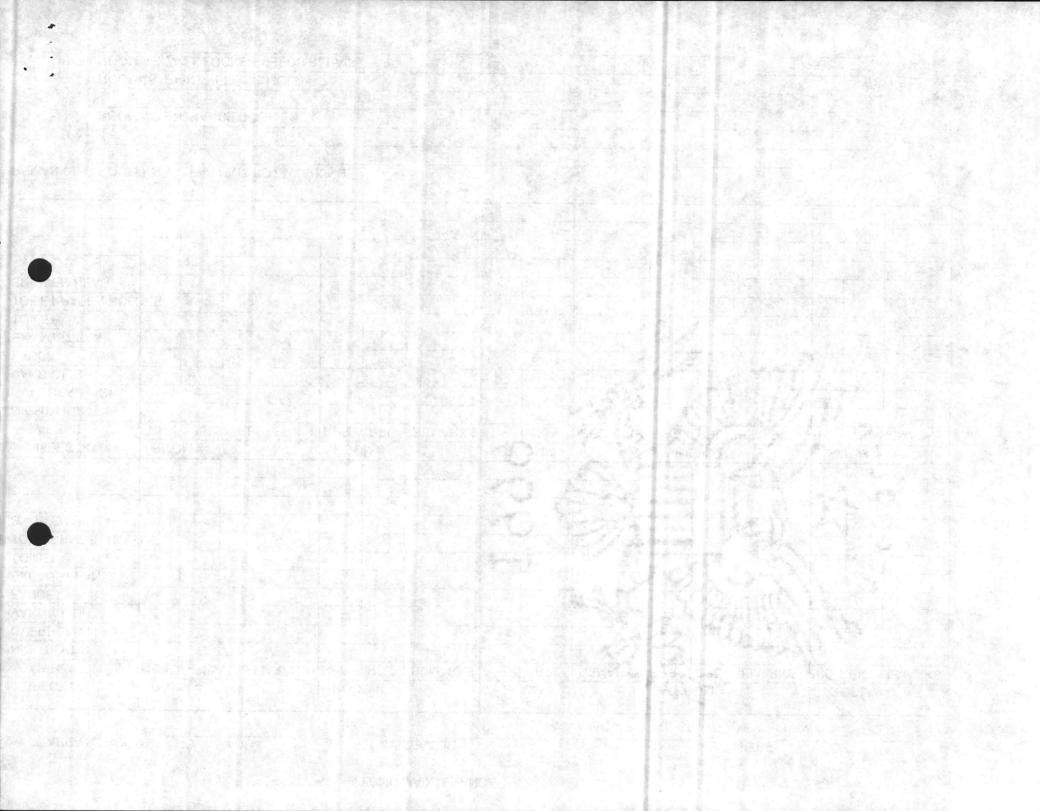
ROOM #'S ENTRANCE DOOR LOCK	
ROOM#'S PAINT PEELING/MOLD	
ROOM #'S WALL LOCKER NEEDS REPAIR	



AREA & FACILITY: //	11-308	INSPECTOR		SHEET#	OF	
AREA & FACILITY		IIIOI LOTOIL	Design to the state of the sta			

INSPECTION	ROOF	M #		ROC	M#		RO	MC		R	DOM#		F	ROOM	#	
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS	
NIGHT LIGHT											A STATE OF THE STA				1 34 9	
OVERHEAD LIGHT		7.54								19	1			1		
VANITY LIGHT				To Year									4			
FAUCET	Trans.	1					4. 35				18	THE STATE OF		4		
EXHAUST FAN													4			
TOILET		20 STE					Section 2				1.1	The state of the s				
TO PAPER HOLE	b .	18							- N. A.	70x 1 10ki					24 B	
SHOWER HEAD		1000					14			Mary States			4			
	2 800				100					kerneri esti		4. S. A.				
	100			Page 1			4.			Lange California		Property	1			
				25,000	100			1.4	No. of the last							
INSPECTIO	ROO	M #		ROC	DM#		RO	OM#	de sala	R	OOM #		R	MOO	Co.	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS	
NIGHT LIGHT	1	100				4							11			
OVERHEAD LIGHT		128							100							
VANITY LIGHT													- N.T.			
FAUCET								9.71								
EXHAUST FAN			3.44				7.75									
TOILET									or sales			1000		Mary 1	4200	
TOILET PAPER HOL	ER			140											f 14-475 3	
SHOWER HEAD			The All Control									1.基本工艺等				
							the same	a Assale								
	1 3				100								The state of	1300		
	1									A ST					9	
	- 1			2.000									1	12 14		

ROOM #'S AC FAN UNIT NOT WORKING:	
ROOM #'S ENTRANCE DOOR LOCK	
ROOM#'S PAINT PEELING/MOLD	
ROOM #'S WALL LOCKER NEEDS REPAIR	



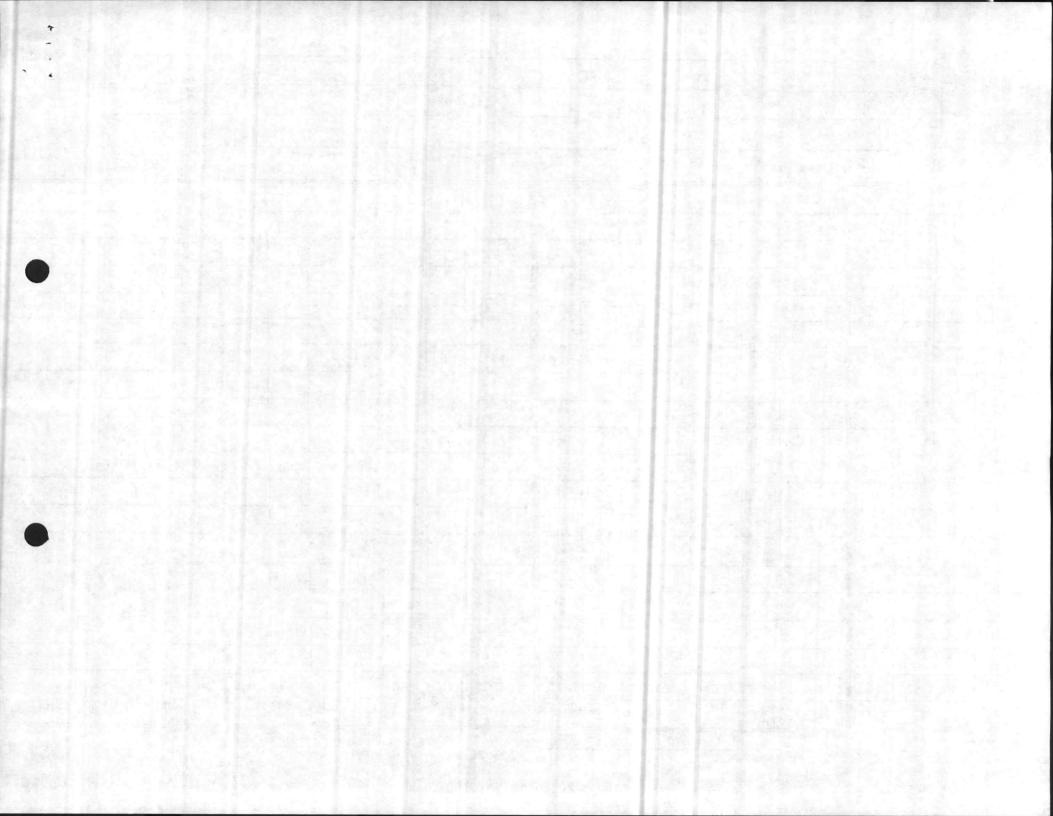
AREA & FACILITY: 40-308 INSPECTOR_______ SHEET #____ OF _____

INSPECTION	ROOI	M #		ROC	M#	271/1-	RO	OM#		R	OOM #		F	ROOM	#	
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS	
NIGHT LIGHT								1877		100						
OVERHEAD LIGHT	200	2 1							1000							
VANITY LIGHT																
FAUCET				1.50							3.7	182				
EXHAUST FAN	4 1						(a) (b) (b)									
TOILET			April 1988	1			100	1 1								
TOWET PAPER HOLD	D					Frager Tork										
SHOWER HEAD									The Paris			1.00	Y			
		12 - 1		1 196	EN.	a service resident										
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	No.	3.6		No.	100			1 N					3			
INSPECTIO	ROO	M #	5-9-	ROO	DM#		RO	OM#	199	R	OOM #		F	ROOM	#	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS	
NIGHT LIGHT		1		- A			7/1		1.79%							
OVERHEAD LIGHT							774			1		7				
VANITY LIGHT	A-190															
FAUCET		14		1000												
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ROOM #'S ENTRANCE DOOR LOCK		
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OYOLIO MAINTENANCE AREA & FACILITY: 111-308 INSPECTOR: SHEET # ___ OF ___ 1ST Deck · Laundry Room INSPECTION Lounge Passage Way Public Head Duty Hut AREAS: REMARKS REMARKS RPL REWARKS RPL RPR RPL REYARKS REWARKS RPL RPR REMARKS:



OYOLIO MAINTENANCE

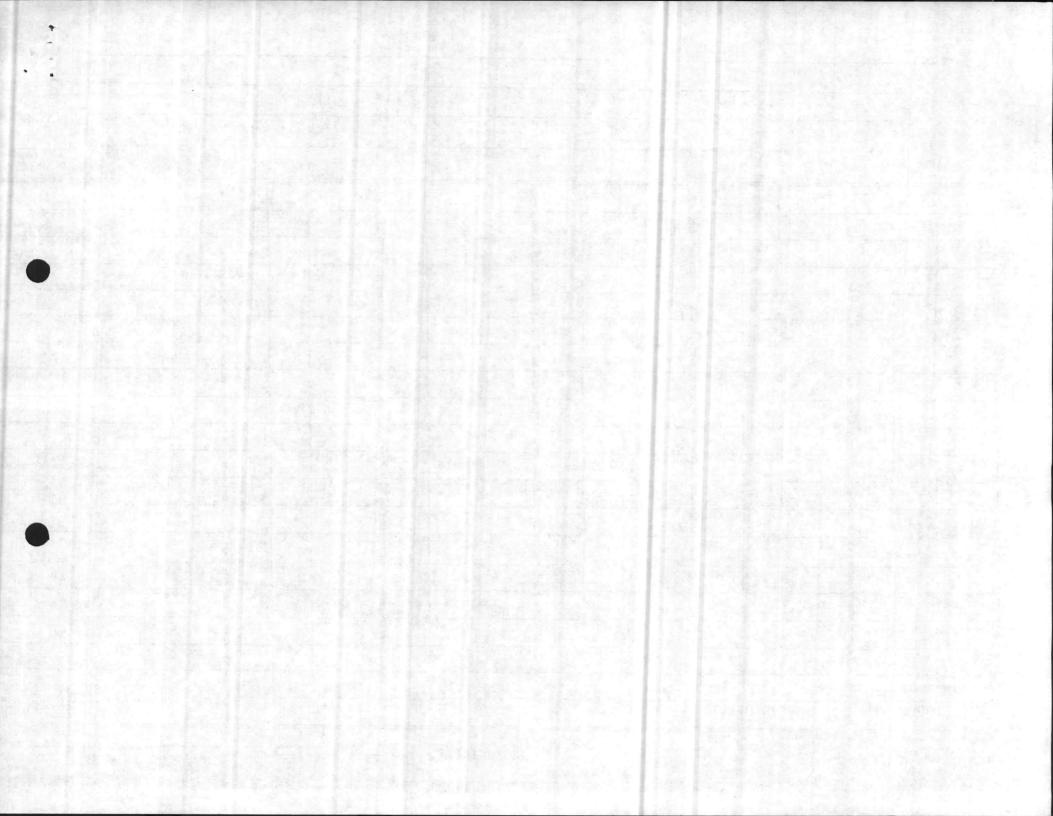
AREA & FACILITY: 119-368 INSPECTOR:

SHEET # ___ OF ___

INSPECTION	2NY ORCIT	Pas	sage	Way ·	L	ounge		La	undry	Room	Publ:	ic He	ad ·	Dut	y Hut	
AREAS:	DEC IT	RPR	RPL	REMARKS	RPR	RPL	REWARKS.	RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REMYKE
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OYOLIO MAINTENANCE

AREA & FACILITY: HO-308

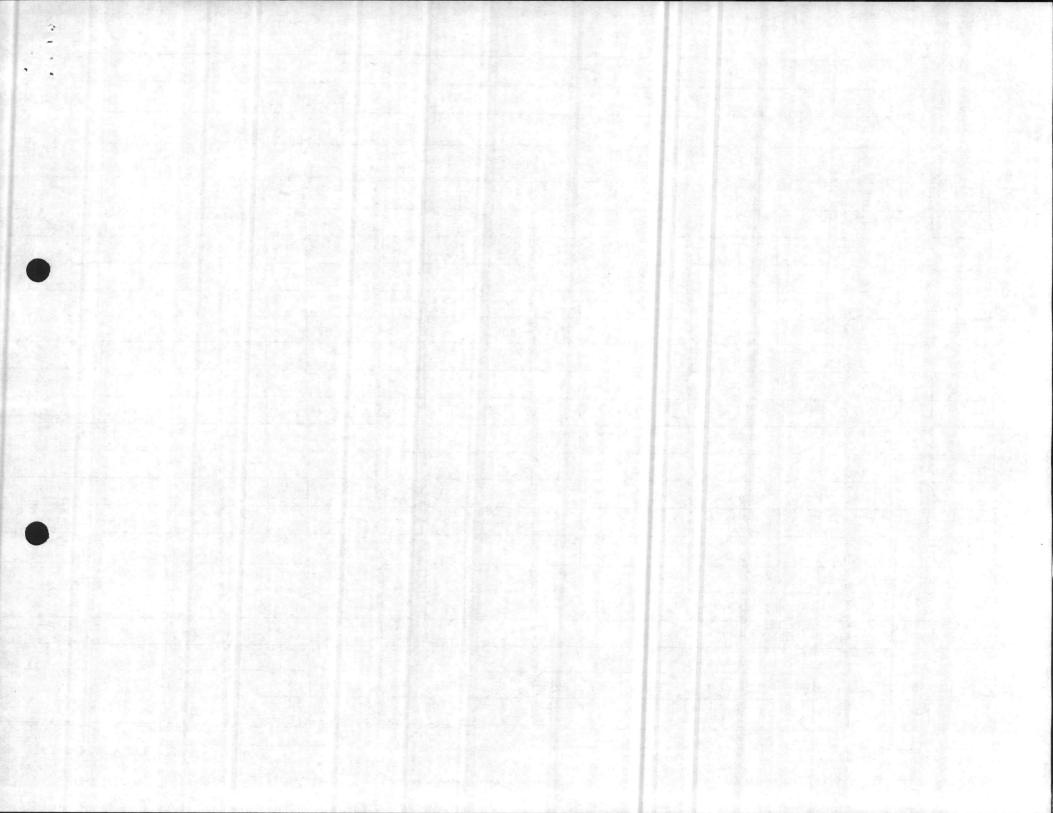
INSPECTOR:

SHEET * ___ OF ___

INSPECTION 140 368	Pas	sage	Way	L	ounge		La	undry	Room	Publ:	ic He	ad ·	Dut	y Hut	
AREAS: 300	RPR	RPL	REWARKS	RPR	RPL	REWARKS	RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REVARKS
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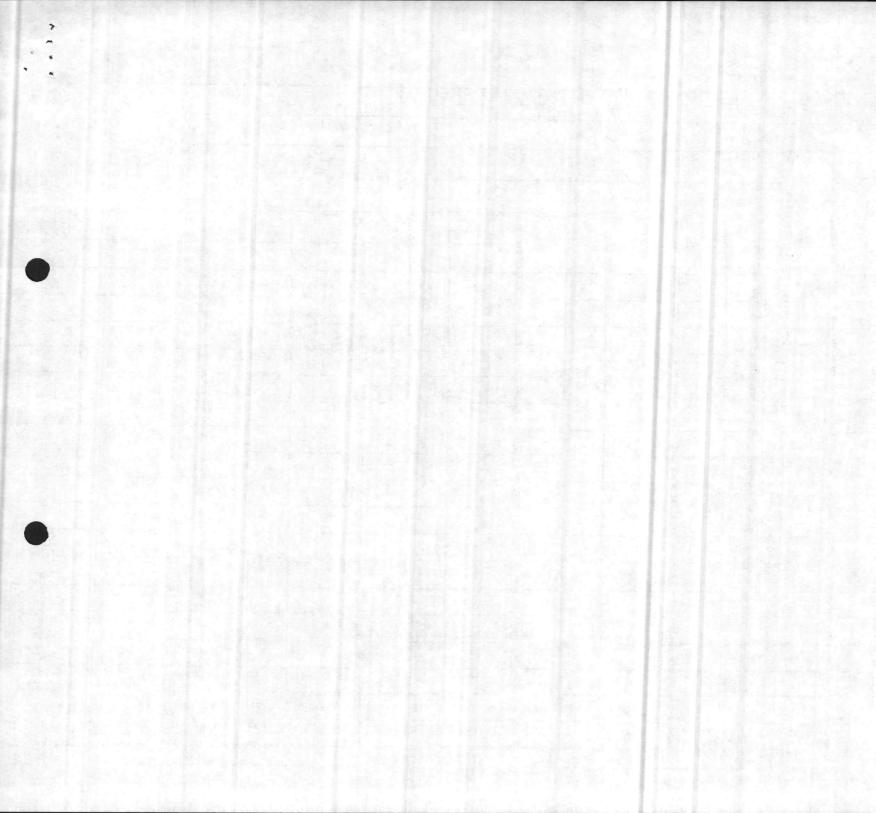
REMARKS:			

50

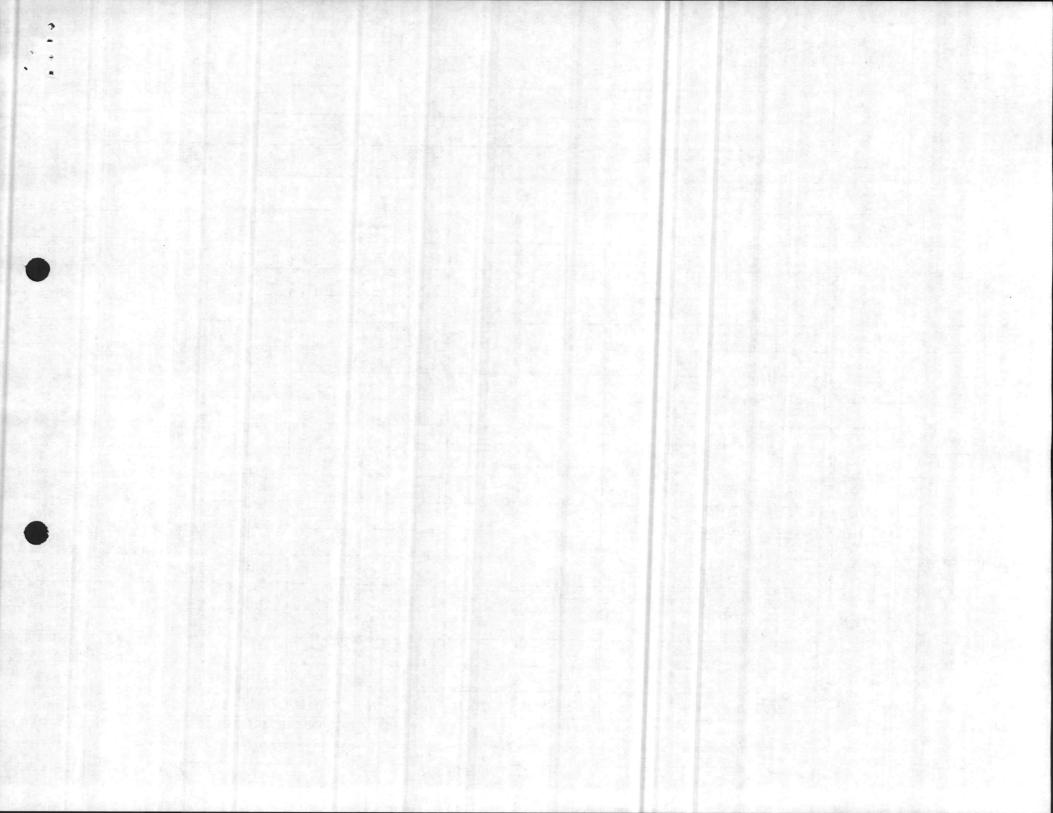


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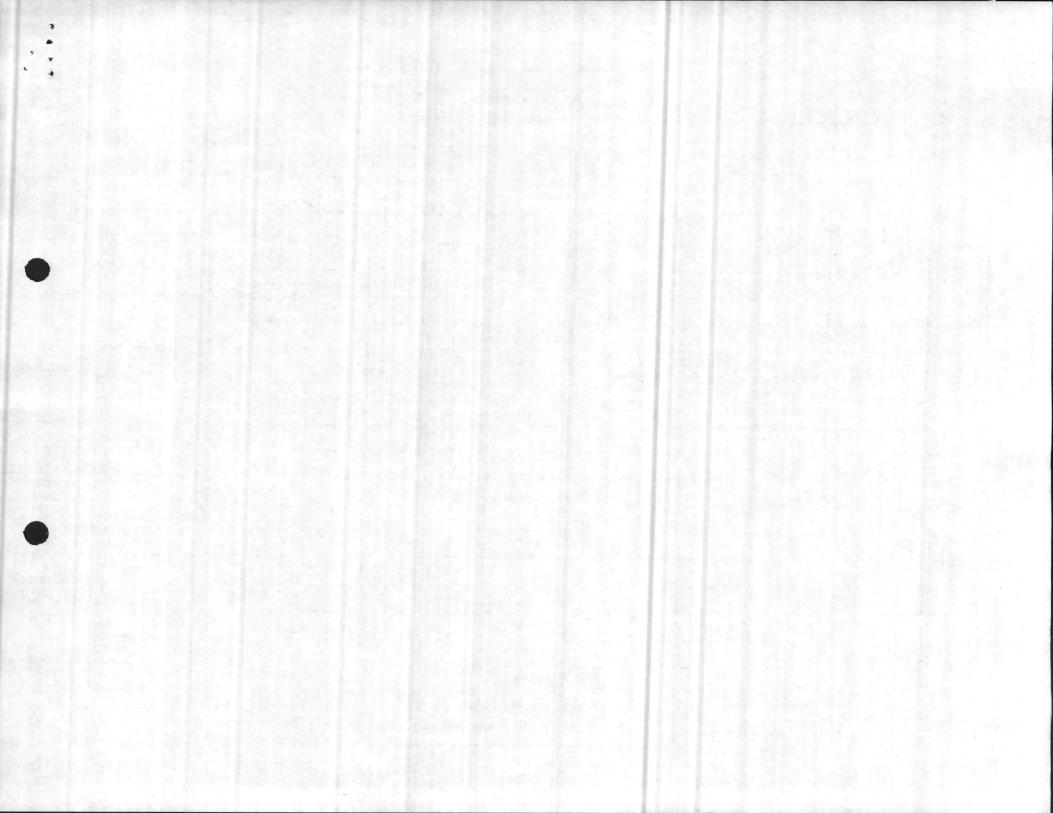
NSPECTION (S	T In	Interior Stairwell		Exterior Stairwell		Exte	rior	Lights	Exterior Exit Lights						
AREAS:	RPI		REMARKS	BPR	BPI.	REWARKS	RPR	BPL	BEWARKS	BPR	RPL	REMARKS	RPR	BPL	REWARKS
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NSPECTION	219	Inter	rior S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	8		
AREAS:	DECK	BPR	RPL	BEWARKS	RPR	BPL.	BEWARKS	RPR	BPL	BENABKS	BPR	RPL	REMARKS	RPR	BPL	REWARKS
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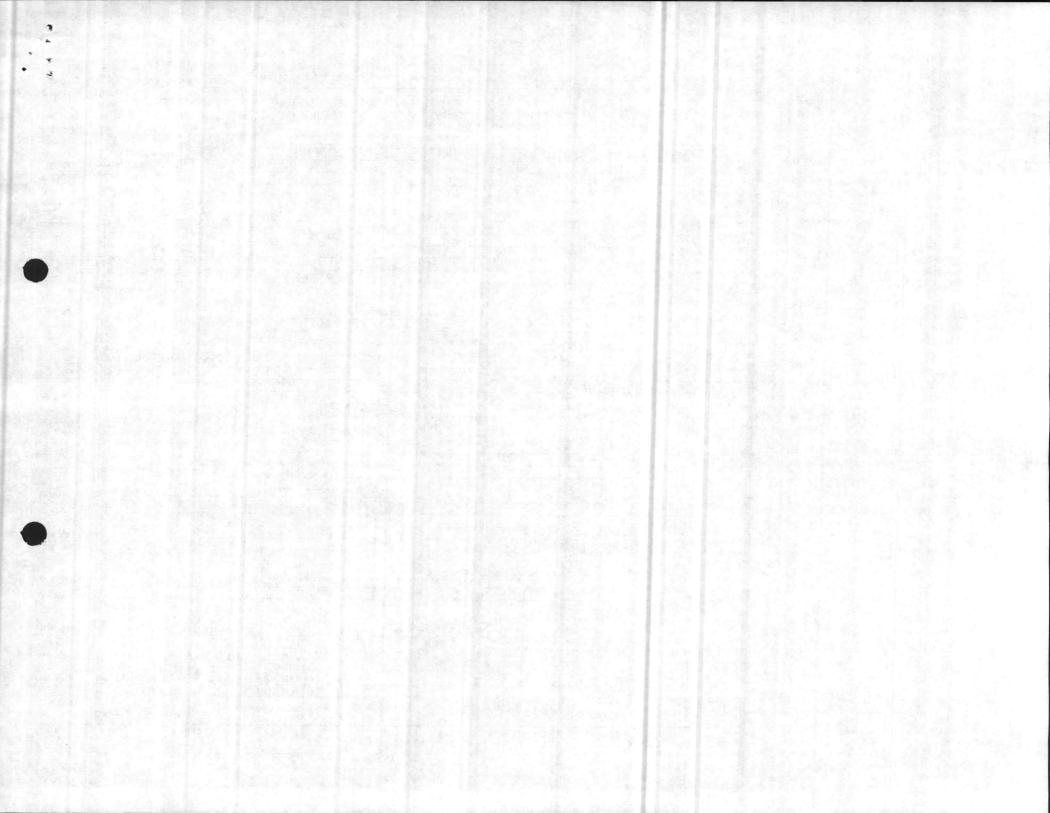


INSPECTION 380		Inter	for S	tairwell	Exter	for S	tairwell	Exte	erior	Lights	Exter	ior E	xit Ligh	. 8		
AREAS:	DECIT	RPR	RPL	BEWARKS	RPR	RPL	REWARKS	RPR	BPL	BEWARKS	BPR	RPL	REMARKS	RPR	RPL	BEWARKS
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CSI	Description for HP-308		Ma Tota
01	General Requirements		
	WORK TRAILER, SET UP	each	
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY	DAYS	
	TIME ALLOWED FOR CLEANUP PER ROOM	ROOM	
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.	ROOM	
	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION	ROOM	
	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	UNITS	
ents Total	General Requirements Total		
06	Wood & Plastics		
	Framing joists, 2x8,mout/bolt concrete, sec dryers	each	使得多在犯罪
stics Total	Wood & Plastics Total		
08	Doors & Windows	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
8710340	Doorstops, kick down pad, replace	each	a feet to
710340	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	
	Lock, bathroom, passageway/ replace	each	
08710400	Passageway door, lock set, repair	each	
08720800	Threshold, install new	each	
	Cover, drain, install on drain	each	
08720800	Vanity, cabinet hinges, replace	each	
08720800	Vanity, cabinet door, replace	each	
08720800	Vanity, cabinet door secure	each /	
	Vanity, cabinet hinges, secure	each	
08720800	Wall locker, repair	each	
	Window, spray frosted tint to secure vision.	each	
08720800	Tile, floor tile replace	each	
	Tile, ceramic around shower drain	each	
	Window, lock replace	each	
08720800	Drip cap, secure	each	
ows Total	Threshold, secure, existing unit Doors & Windows Total	each	
ows rotar	Doors & Willdows Total		
09	Finishes	each	
510700	Tile, ceiling, remove ceiling fan & replace ceiling tile	each	
00510700	Tile, ceiling tile splein 2 x 2 ft	each	
09510700	Tile, ceiling 2 x 4' replace Tile, celing tile splein 1 x 4 ft	each	
	Tile, ceiling tile spielit i x 4 ft Tile, ceiling, 2 x 2, replace	each	
shes Total	Finishes Total	Caur	
40	Cussishins		
10420200	Specialties signs, room, instal	each	
10430200	signs, room, install signs, toilet/sink etc., number identification	each	
	signs, folledsink etc., number identification signs, build.numb., instal	each	
10820100	Bathroom accessories, mirror 30 x 30	each	Array Charles
10820100	Mirror, bathroom, 18 x 24.	each	District Control
10820100	Bathroom accessories, toilet seat, rem.old & replace	each	
	Bathroom accessories, toilet seat, remod & replace	each	
	Bathroom accessories, toliet paper roller.	each	
	Bathroom accessories, tollet paper folier. Bathroom accessories, towel bar, stainless steel, 18" long	each	





Division - Details

		V/3
CSI	Description for HP-308	Takeoff QuantityUnit
	Bathroom accesssories, coat hook, install	each
	Bathroom accessories, towel bar, stainless steel, 30" long	each
	Bathroom accessories, towel bar install, 24"	each
	Bathroom accessories, toilet partition, secure	each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	each
	Consisting Total	

alties Total Specialties To

12 Furnishings

12 Turnstings			
12493200 Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each	
nings Total	Furnishings Total		

15 Med	chanical
--------	----------

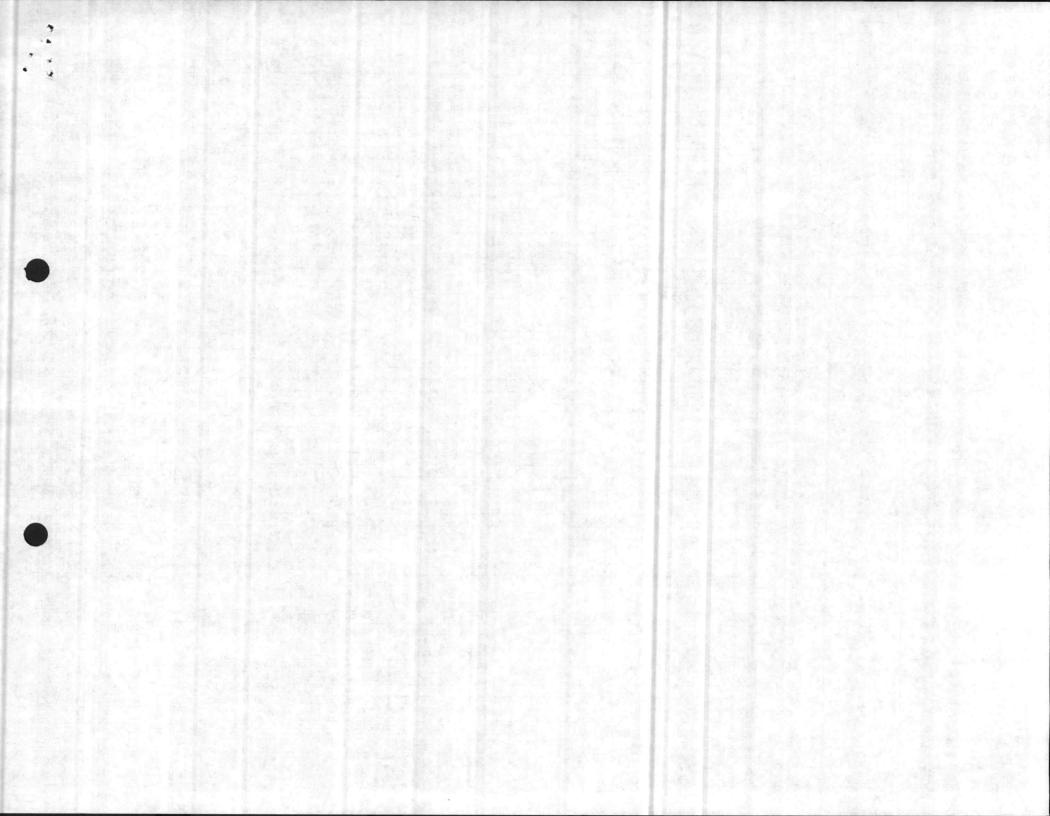
15	Mechanical	
15410300	Facuet, hot & cold water identificatin buttons, replace	each
15410300	Faucet, aerator, replace/clean	each
410300	Faucet, supply lines, replace	each
410300	P trap, repair leak	each
	P-Trap, 1 1/4"/1 1/2" replace	each
15410300	Vanity, replace, cabinet, top, faucet, supply lines & trap	each
	Faucets stem, room repair	each
15410300	Faucet, replace, deep sink	each
15410300	Faucet, repair, deep sink	each
15410300	Faucet, replace, room	each
	Faucet, pop, remove/repair	each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each
15418500	Shower head, replace	each
15418500	Shower head, remove institutional style, install pipe & new shower head	each
	eschutcheon, at shower head, replace	each
15418500	Eschutcheon, shower valve, secure	each
	Valve, shower valve, remove/repair/replace stem	each
15830100	Fan ,exhaust, repair, rattle noise	each
15850500	grille, ac return filter grille, install	each
	Panel, AC access, secure	each
	Machanical Total	

nical Total Mechanical Total

16 Electrica

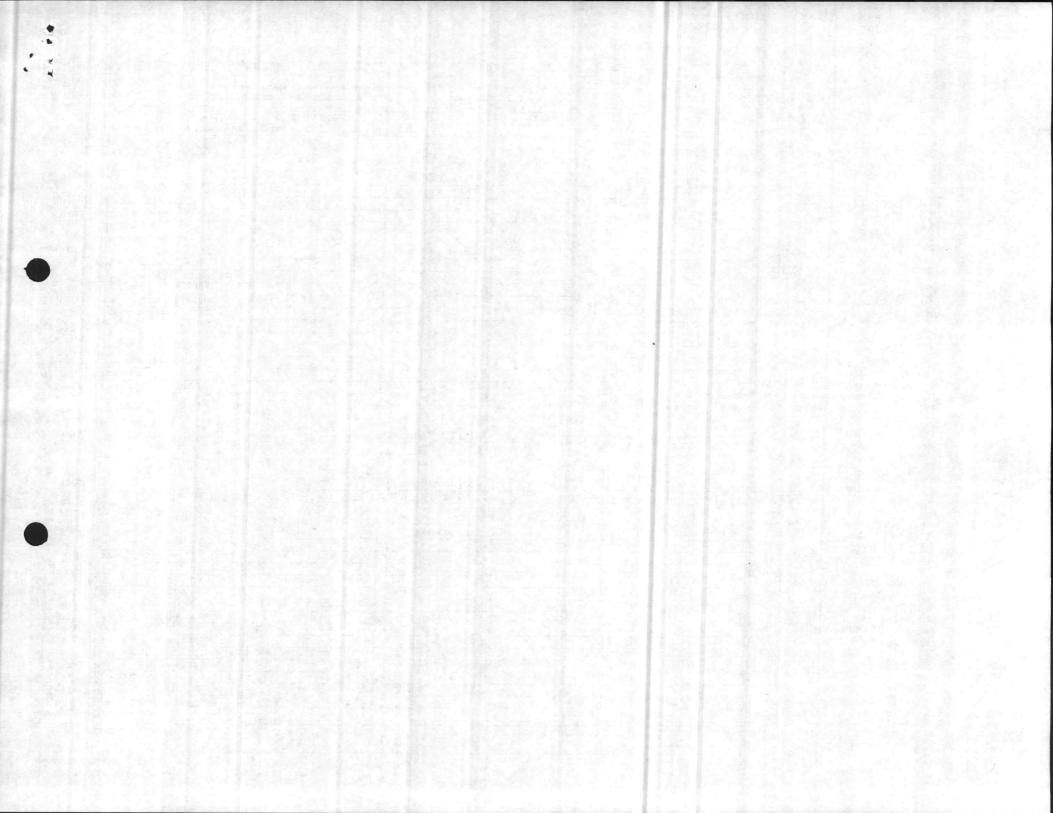
10	Electrical	
16139700	Detector, smoke, secure	each
139700	Detector, smoke, replace battery	each
139700	Detector, smoke, interior room, replace	each
16140910	Switch, single pole,/light	each
16140910	Switch, push button,fluor light	each
16140910	Switch, double/light	each
16140910	Recepticle, replace	each
16140910	Recepticle, secure recepticle & cover	each
16140910	GFI, replace	each
16140910	Cover, recep/gfi/switch, replace	each
16510440	Fixture, interior, 3ft fluor, replace	each
16510440	Ballast, replace 2,3, &4 ft fluorescent light	each
16510440	Fixture, exterior, harris light, remov.exis&instal new.	each
16510440	Fixture, interior, 2 ft fluor, replace	each
16510440	Lens, cover, harris light, head/replace	each
16510440	Lens, fluorescent, 3ft, replace	each
16510440	Lens, fluorescent, 4ft replace	each
	Lens, fluorescent, 2 ft,replace	each
16510440	Ballast, replace/ interior fluorescent fixture	each





CSI	Description for HP-308	Takeoff Quantity. Unit
		each
16530320	Exit light, repair Exit light clg or wall mount, L.E.D. battery unit, single face	each
	Emergency light, repair	each
	Fan, exhaust/room, replace	each
	Fan, exhaust, replace cover	each
6530320	Emer It units,btry operated,twin sealed bm It,25 W,6 V ea,lead btry	each
6585600	Lamps, "U" tubes, lounge	each
6585600	Lamps, incadescent, red/night lights.	each
	Lamps, fluor, exterior, security, 7watt	each
	Lamps, 7 watt for harris fixture head/exterior security	each
	Lamps, incadescent	each
6585600	Lamps, fluorescent, 3ft, replace	each
	Lamps, fluroescent, 4 ft, replace	each
	Lamps, fluorescent, 2 ft, replace	each
6585600	Lamps, 4 & 8' located on 10ft+ceilings	each
al Total	Electrical Total	
01	(Unassigned)	
1905100	TIME ALLOWED TO INSPECT ROOM WITH NO LISTED DESCREPENCIES	each
ed) Total	(Unassigned) Total	
7	Conveying	
	H) clean and adjust proximity devices on door.	each
ing Total		
08	Mechanical	
	Door saver, instal,	each
	Closure, door, remove	each
	Door hardwar, replace	each
08110900	Sink, secrure & caulk	each
	Closure, door, repair	each
	Install new hinge	sets
	Vanity/caulk, repair formica	each
08110900	Lockset, bathroom, replace	each
	Lock, Window repair/replace	each
	Install weatherstripping	opng
	Weather stripping, secure existin.	opng
ical Total	Weather stripping, secure existin. Mechanical Total	opng
ioui rotui	기는 사회 시간의 함께 가는 하는 그는 그들은 함께 가를 받는 것을	
9	(Unassigned)	sqft
		Suit
9310100	Install new tiles	
09310100 09310100	Tile, ceramic, replace	sqft
09310100 09310100 09310100	Tile, ceramic, replace Ceiling, repair, paster/sheetrock	sqft sqft
09310100 09310100 09310100 ned) Total	Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Total	sqft sqft
9310100 9310100 9310100 9310100 ed) Total	Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Total (Unassigned)	sqft sqft
09310100 09310100 09310100 0ed) Total	Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Total (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv	sqft sqft
9310100 9310100 9310100 ed) Total 5 5410100	Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Total (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv Valve, toilet, replace spud & vacuum breaker	sqft sqft each each
09310100 09310100 09310100 09310100 ned) Total 15 15410100 15410100	Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv Valve, toilet, replace spud & vacuum breaker Valve, toilet, replace handle repair kit, toilet wont flush	each each each
99310100 99310100 99310100 ed) Total 15 15410100 15410100 15410100	Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv Valve, toilet, replace spud & vacuum breaker Valve, toilet, replace handle repair kit, toilet wont flush Drain, sink,repair leak	each each each each each
9310100 9310100 9310100 9310100 ed) Total 15 15410100 15410100 15410100	Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv Valve, toilet, replace spud & vacuum breaker Valve, toilet, replace handle repair kit, toilet wont flush	each each each





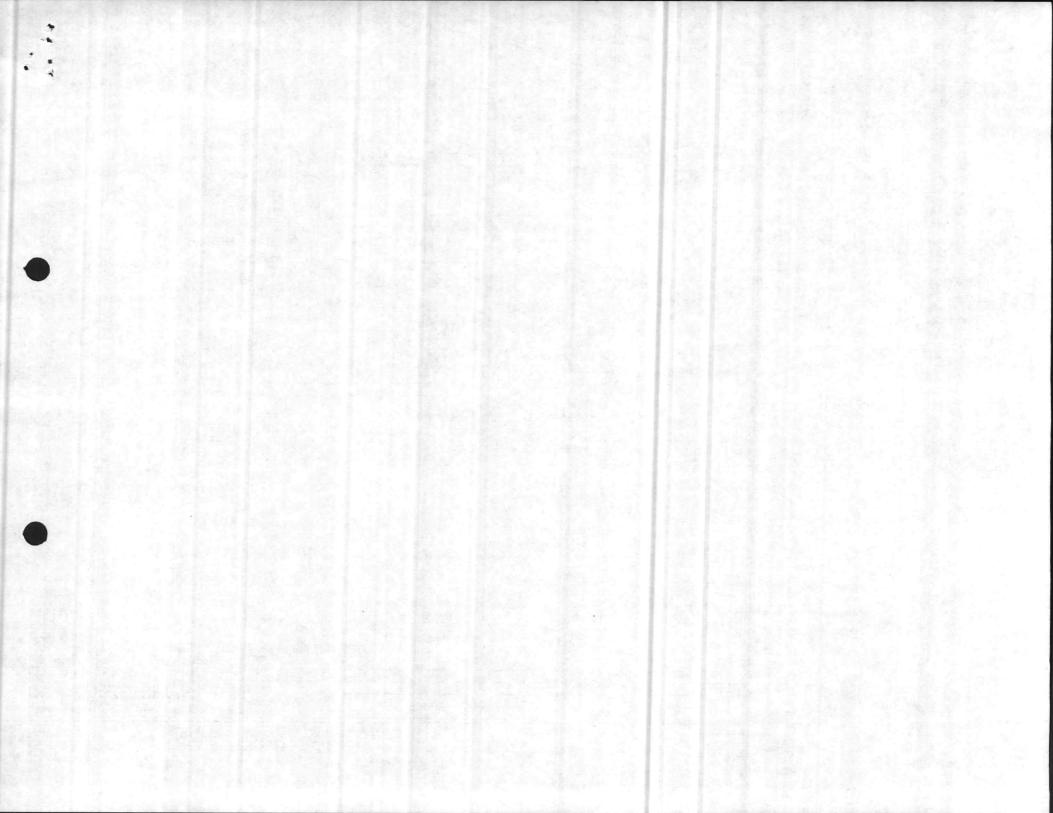
Division - Details

4/5/01 3:38pm

	Mi Takeoff Quantity Unit Tot
15410100 Valve, shower, rebuild/replace	each
15410100 Valve, urinal rebuild	each
15410100 Flexer, toilet flush vlv, replace	each
15410100 Valve, urinal flush, replace	each
15418400 Sink (to 23" x 18", single)	each
15418400 Vanity, replace cabin, top, faucet, supply lines, trap	each
ned) Total	(Unassigned) Total

irand Total Grand Total item

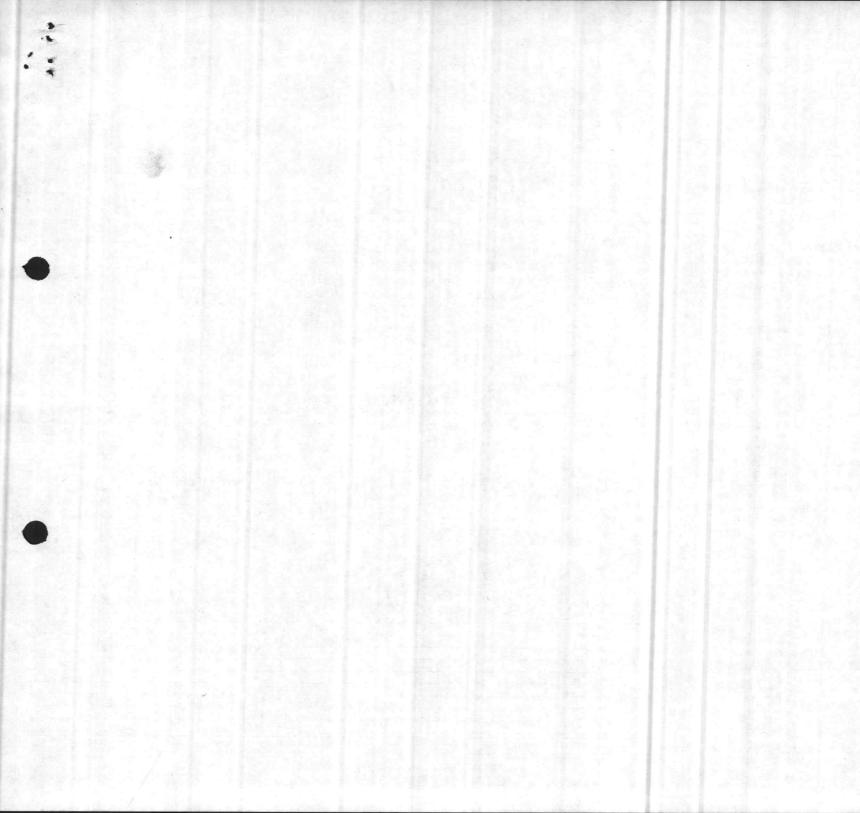




Totals

4/5/01 3:38pm

	Labor		
	Material		
	Subcontractor		
	Equipment		
	Other		
	User		
	Net Costs Subtotal		
17 11 14 2	Total Estimate	\$0.00/item	12 0.6



BASE MAINTENANCE JOB ORDER

FY AG/SAG 01		REQ. CODE		REQUEST # PM # 023		DIST. DATE BY		FACILITY # HP-308	
AAC M67001	FA 23	WC	FC	oc/soc	CAC	BRC	JN/LU EBGO	RON	RBC
wgc	TYPE OF WORK REPAIR		PRO	JECT#	SKETCH	PLAN	SPECIAL INSTRUCTION CYCLIC MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

TICKET#

01-154043

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

MYSGT SMITH 451 3390

START DATE:

2/20/01

NEED MATERIAL BY:

2/12/01

127601

COMPLETE BY:

COMPLETION DATE: 3-9-0/

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST	
1	41	56		41	56	\$1,247	\$1,272	\$	2,519
					- Prince In the Indian				
									Tage 1
				TOTALS	56	1247	1272	\$2	2,519.0

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PREPARED BY:

JOHN YANKOSKY

DATE:

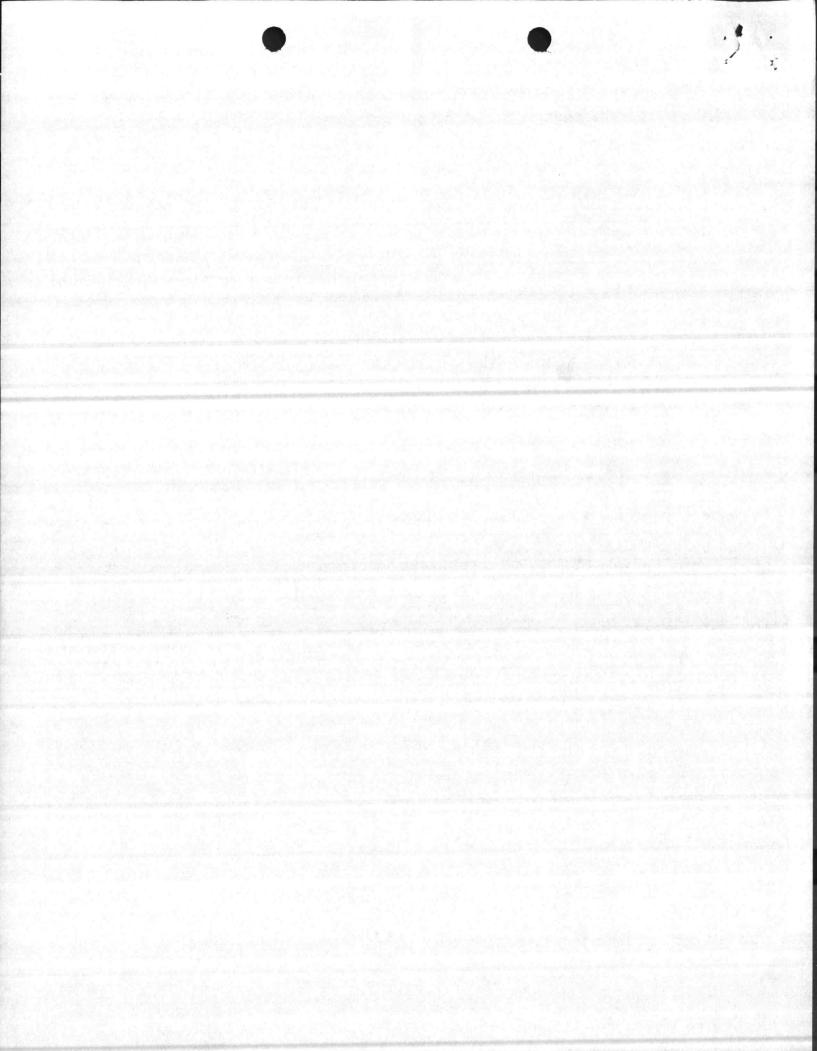
12/11/00

REVIEWED BY:

AUTHORIZED BY: J

DATE: 12/13/04

SHEET _1_ OF _32_



EPS JOB: HP 308 DATE: 12/11/00 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

PAGE:

*** PHASE DESCRIPTIONS ***

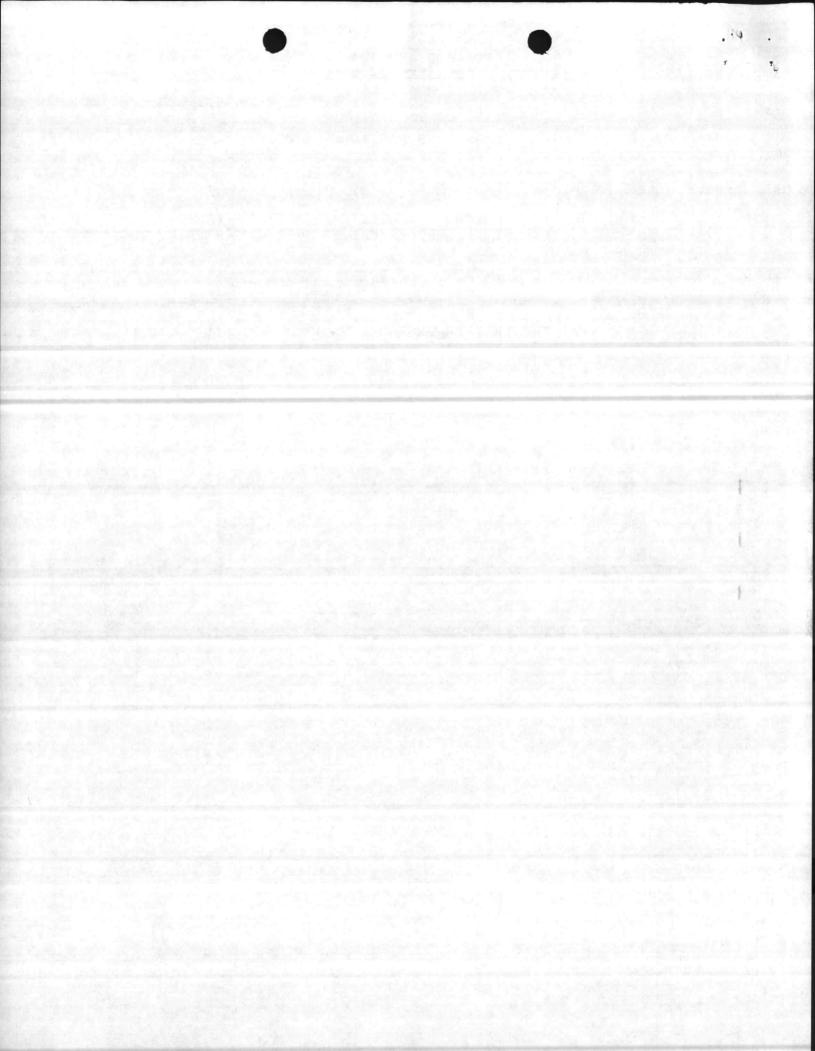
JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME

BLDG/ EST FACILITY HOURS

COMPANY CONCEPT CARPENTER /+P-308 1/1 41CG MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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



EPS JOB: HP 308

JOB NUMBER: HP 308 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-308 ZONE: 3 CREW SIZE: 2 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES

PHASE COSTS: LABOR: MATERIAL COST: 1272 EQUIPMENT COST:

TOTAL: 1272 DEPRECIATION COSTS:

CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

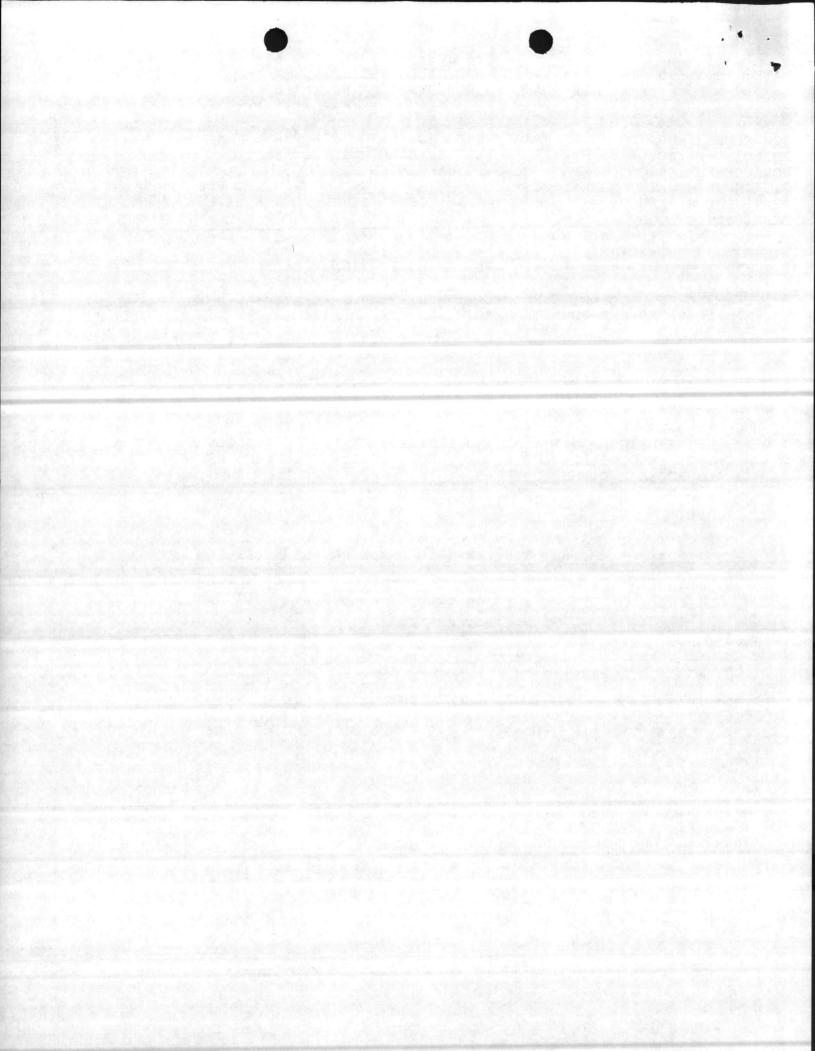
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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 PI	HASE	SUMMARY	***
CRAFT	TIME			0.0
TOTAL	EPS '	TIME		0.0
TOTAL	NON-	EPS :	TIME	0.0
TOTAL	PHAS	E TIN	ΜE	0.0

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



EPS JOB: HP 308 DATE: 00/12/11 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 1

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/11 DELIVERY DATE: 02/01/12 DELIVER MATERIALS TO: 41CG

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

LOCATION:

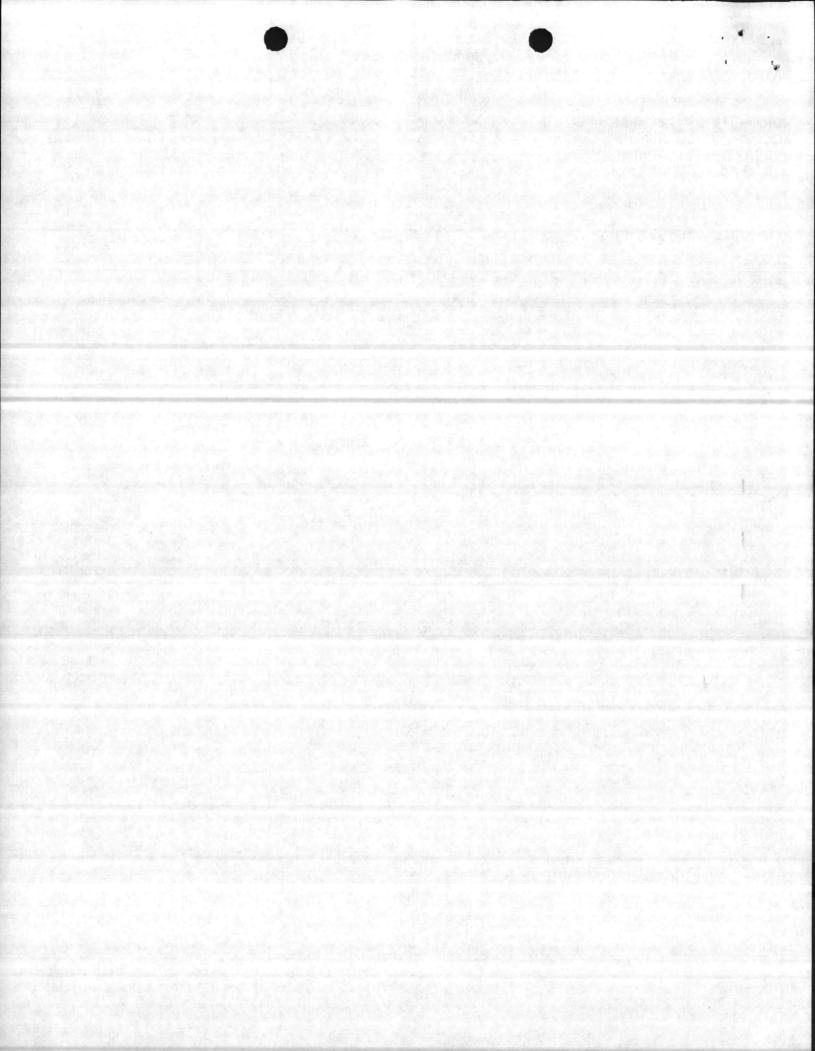
DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA MADDUX PART # 86 RAC.

SOS TOTAL COST:

\$48.75

CONTINUED ON PAGE 2 ***





EPS JOB: HP 308 FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 00/12/11 DELIVERY DATE: 02/01/12 DELIVER MATERIALS TO: 41CG

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

MCN-NSN: 5340-GR-180-0-620 UNIT OF ISSUE: EA SOURCE OF SUPPLY: AMS QUANTITY: 16 UNIT COST: 7.95 TOTAL COST: 127.20

LOCATION:

DESCRIPTION: HINGE, GRASS, 1800-62 FOR HP-307

S/S, AMESCO, 1-800-682-0128 PART # CHANGED TO GRS 10759-21

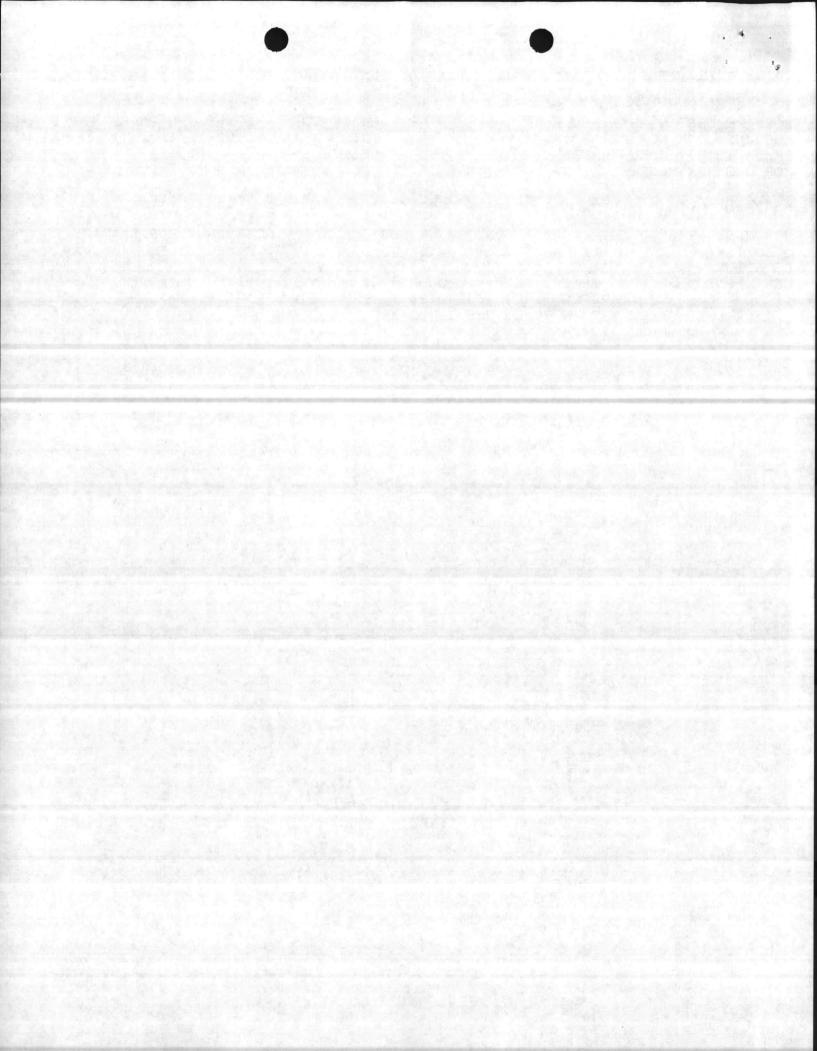
PLUS 79839-15

SOS TOTAL COST:

\$127.20

PAGE: 2

CONTINUED ON PAGE 3 ***



EPS JOB: HP 308

DATE: 00/12/11 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

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

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/11

DATE CREATED: 00/12/11
DELIVERY DATE: 02/01/12
DELIVER MATERIALS TO: 41CG

------<u>G</u>------

MCN-NSN: 6210-WP-ALP-2'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 3 UNIT COST: 17.00 TOTAL COST: 51.00

LOCATION:

DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP S/S CRAVEN ELECTRIC, 353-4643

PART # WP1012C-2. (LENGTH 23 7/8")

USED IN HP-306, HP-307 HEAD FIXTURE, G-526

(4)

MCN-NSN: 6210-WP-ALP-3'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 5 UNIT COST: 23.95 TOTAL COST: 119.75

LOCATION:

DESCRIPTION: LENS, LIGHT, 3', ALP, WP 1012

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

ORDERED FOR HP-306, OVER VANITY

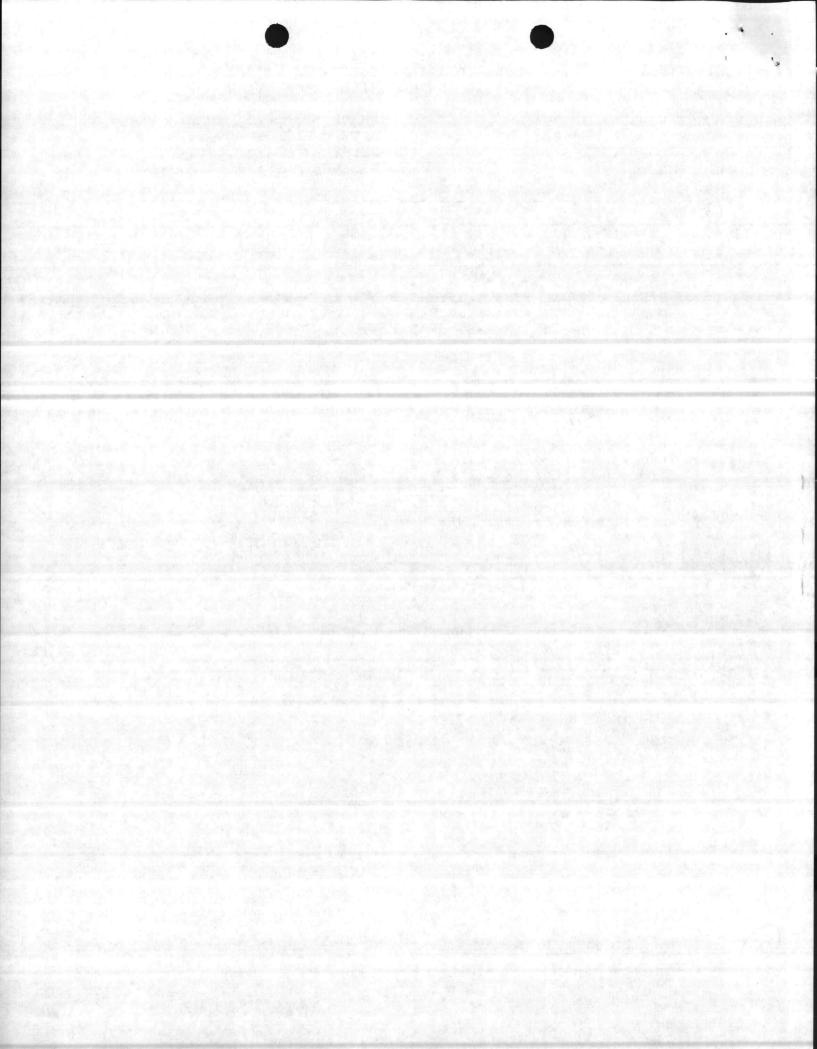
SOS TOTAL COST:

\$170.75

PAGE: 3

*** CONTINUED ON PAGE 4 ***





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

PAGE: 4

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

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

MCN-NSN: 4310-00-BRN-676F0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN QUANTITY: 12 UNIT COST: 33.32 TOTAL COST: 399.84

JOB ORDER NUMBER:

LOCATION:

DESCRIPTION: FAN, EXHAUST, BROAN # 676-F GRANGER PART # 97009752 S/S GRANGER 1-800-323-0620

MCN-NSN: 4510-97-013-57600

UNIT OF ISSUE: EA UNIT COST: 9.85 TOTAL COST:

SOURCE OF SUPPLY: GRN

OUANTITY: 4

39.40

LOCATION:

DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676

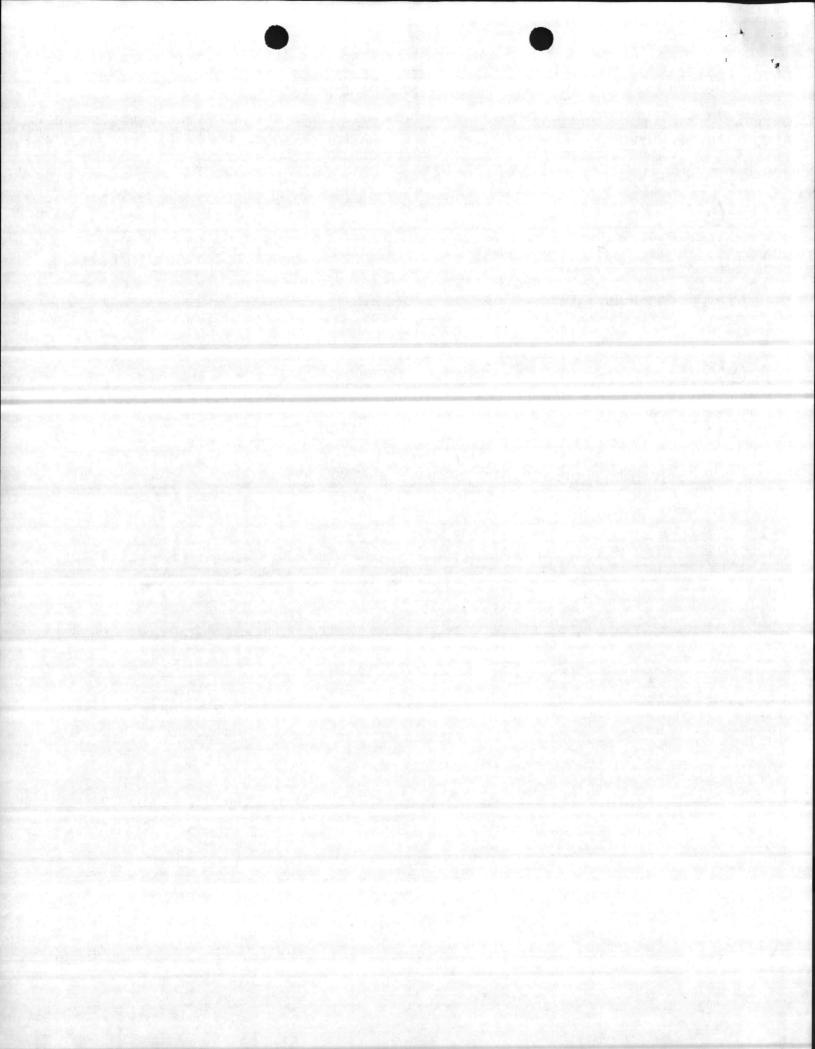
S/S SHEPPARD, 1-800-280-6260

PART# 97009347, GRILLE WITH SPRING

SOS TOTAL COST:

\$439.24

*** CONTINUED ON PAGE 5 ***



EPS JOB: HP 308 FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

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

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

MCN-NSN: 1000-16-X8"-HDSA0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR QUANTITY: 5 UNIT COST: 20.00 TOTAL COST: 100.00 100.00

PAGE: 5

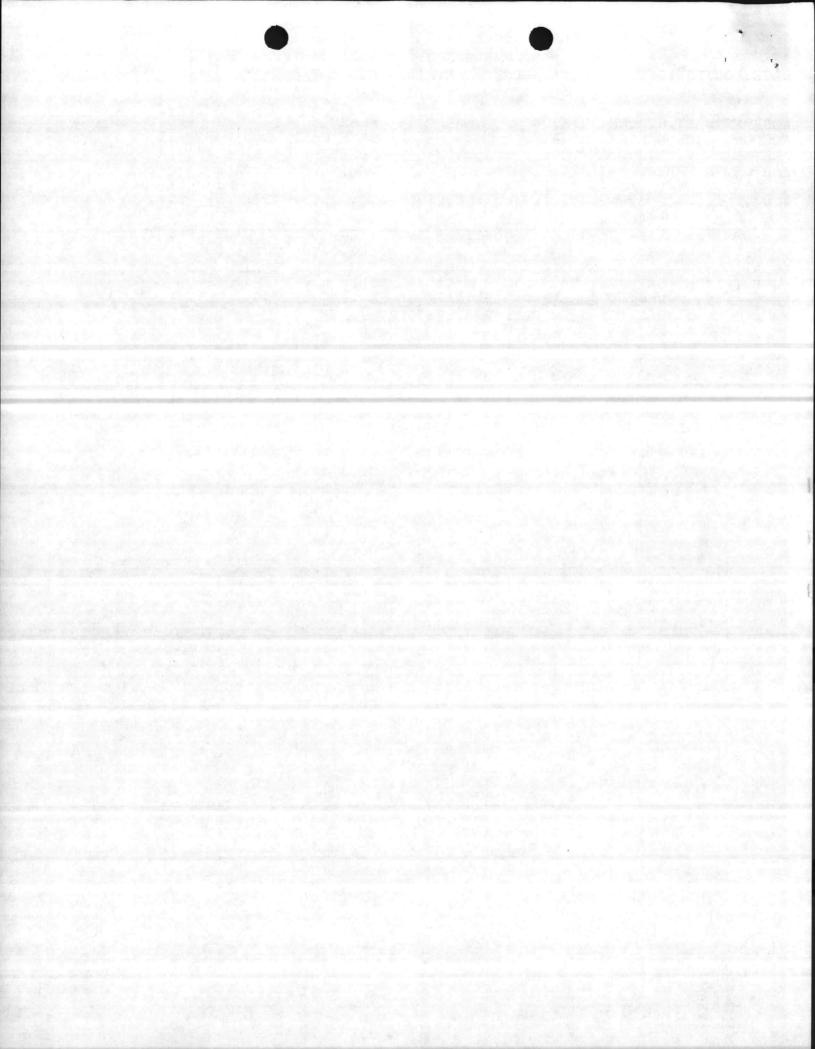
LOCATION:

DESCRIPTION: GRILLE, 16" X 8", HD (SA), SUPPLY HART & COOLEY PART# 16" X 8" HD (SA) S/S IHRIE SUPPLY, PH# 1-800-277-0188

SOS TOTAL COST: \$100.00

*** CONTINUED ON PAGE 6 ***





EPS JOB: HP 308 DATE: 00/12/11 ***

FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: B048

DATE CREATED: 00/12/11

PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 02/01/12 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

PAGE: 6

DELIVER MATERIALS TO: 41CG

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

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

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: .53 TOTAL COST: 2.69

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 OUANTITY: 10 UNIT COST: 1.87 TOTAL COST: 18.70

LOCATION:

DESCRIPTION: RECEPTACLE, DUPLEX.

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

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)

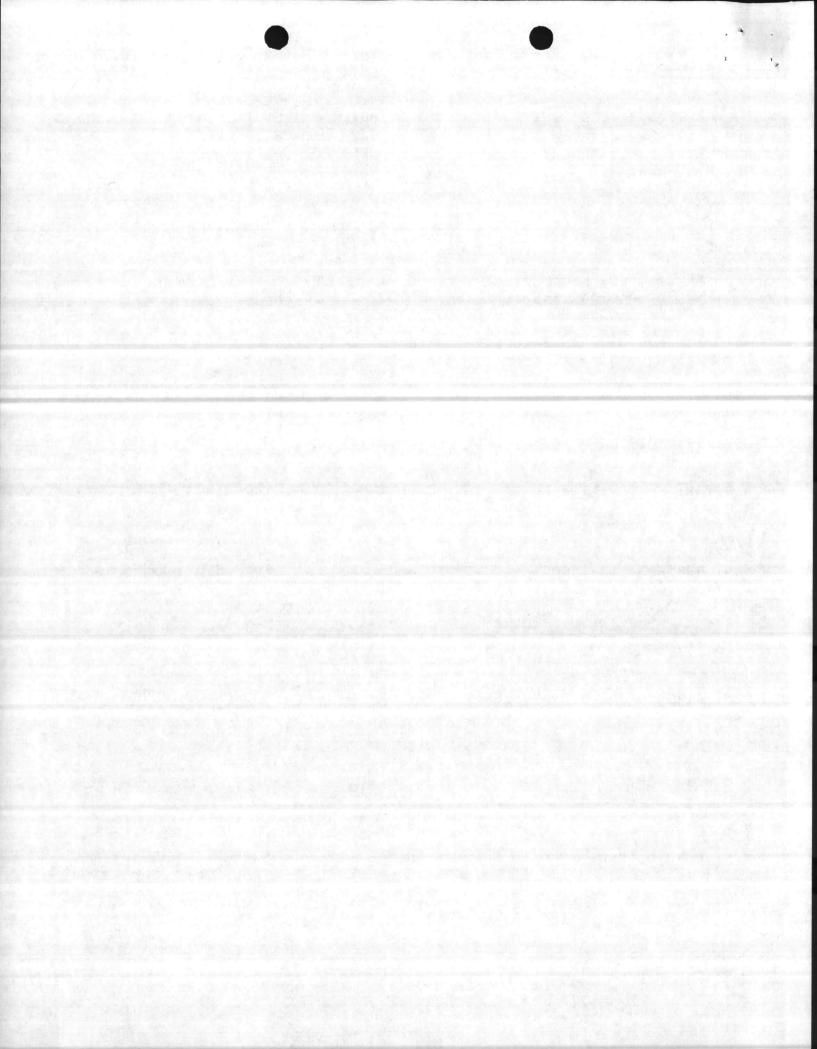
MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 24 UNIT COST: 2.35 TOTAL COST: 56.40 OUANTITY:

LOCATION:

DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,

PREHEAT START, 24"





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

PAGE: 7

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

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/11 DELIVERY DATE: 02/01/12

DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 34.20 TOTAL 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.

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BA
UNIT COST: 44.07 TOTAL COST:

UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC

88.14

DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,

25W, 36" LONG, ENERGY SAVER.

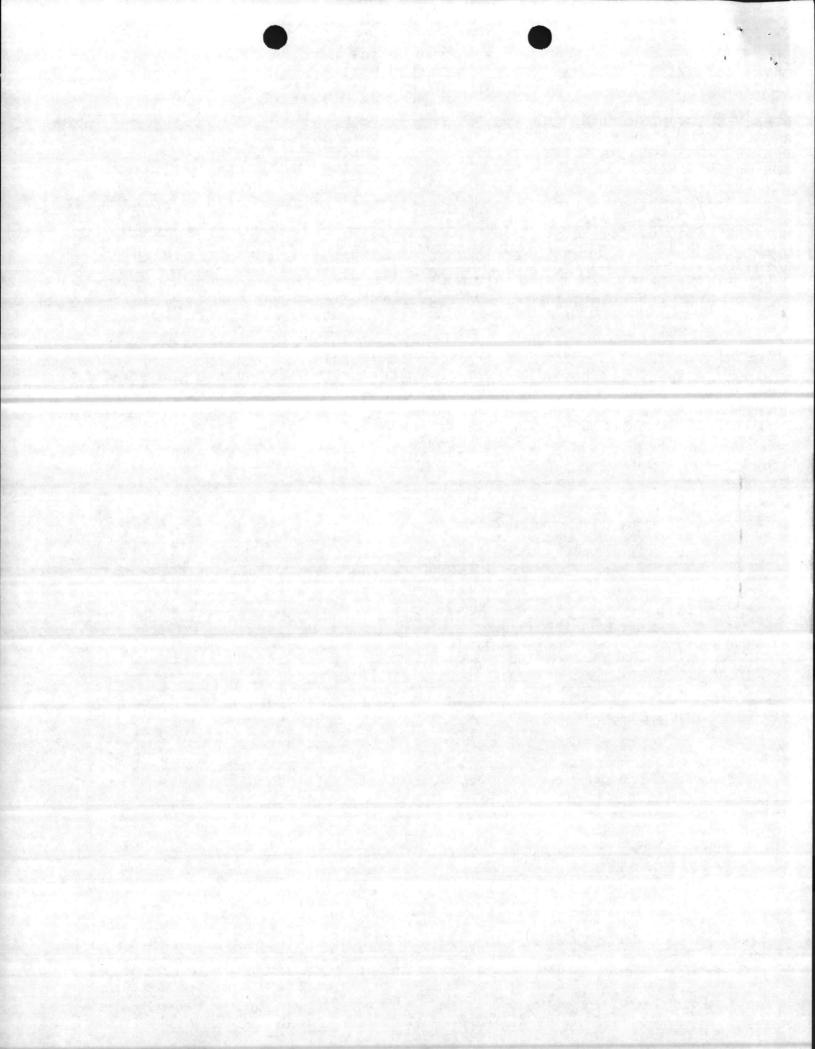
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

SOS TOTAL COST:

\$275.90

CONTINUED ON PAGE 8





EPS JOB: HP 308 DATE: 00/12/11 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 8

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

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 00/12/11 DELIVERY DATE: 02/01/12 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 5 UNIT COST: 12.03 TOTAL COST: 60.15 TOTAL COST: 60.15

LOCATION:

DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS

S/S PALMETTO, 1-800-830-0426

PART # P105-051

MCN-NSN: 5340-NE-WDO-ORSTO

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL UNIT COST: 18.43 TOTAL COST: 36.86

2 OUANTITY: LOCATION:

DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER

SEEMS TO LAST LONGER

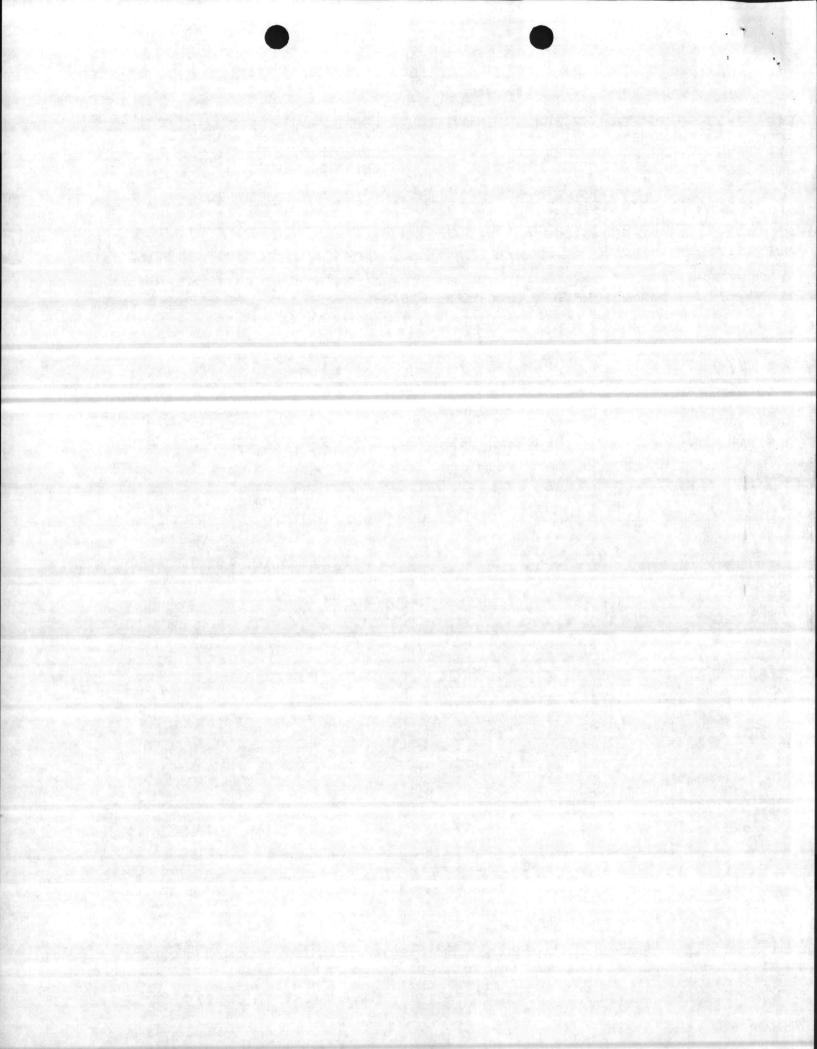
S/S PALMETTO, 1-800-830-0426

PART # 55-6973

SOS TOTAL COST:

\$97.01

CONTINUED ON PAGE 9 ***



EPS JOB: HP 308

DATE: 00/12/11 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

PAGE: 9

DATE CREATED: 00/12/11 DELIVERY DATE: 02/01/12 DELIVER MATERIALS TO: 41CG

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

LOCATION:

DESCRIPTION: SUPPLY LINE, 1/2 X 3/8 X 20

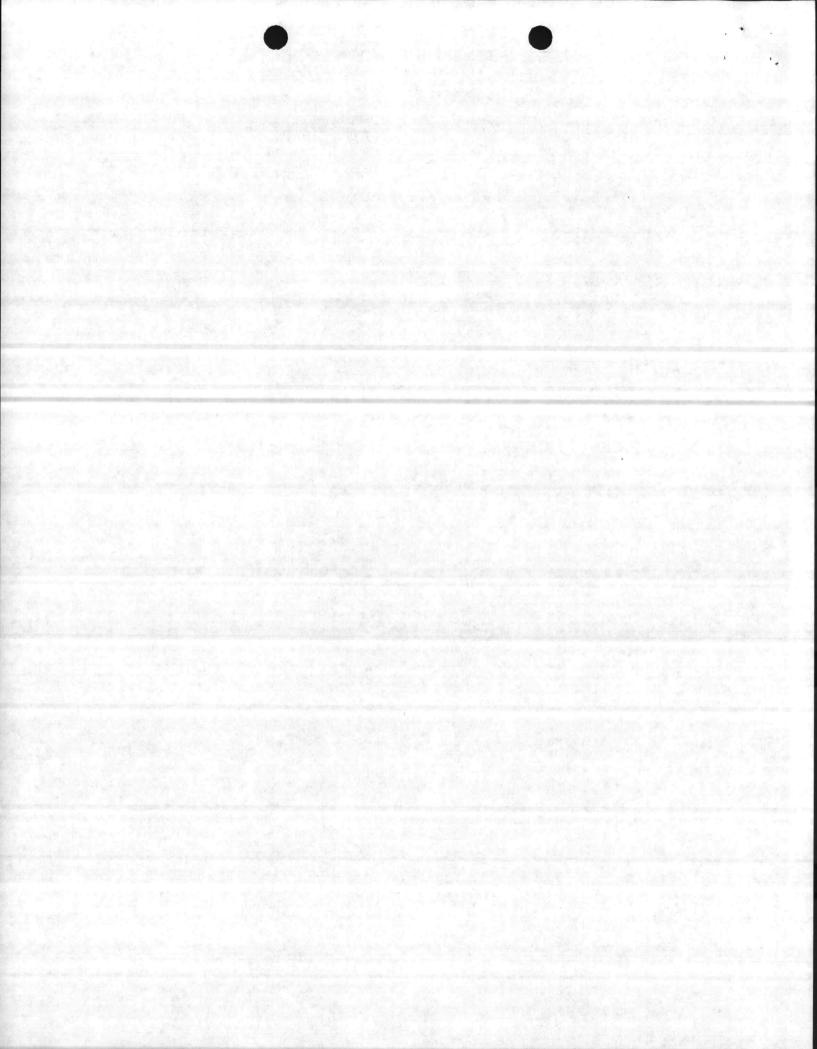
1/2"IPS X 3/8" COMPRESSION X 20" LONG

FOR SINK CONNECTION

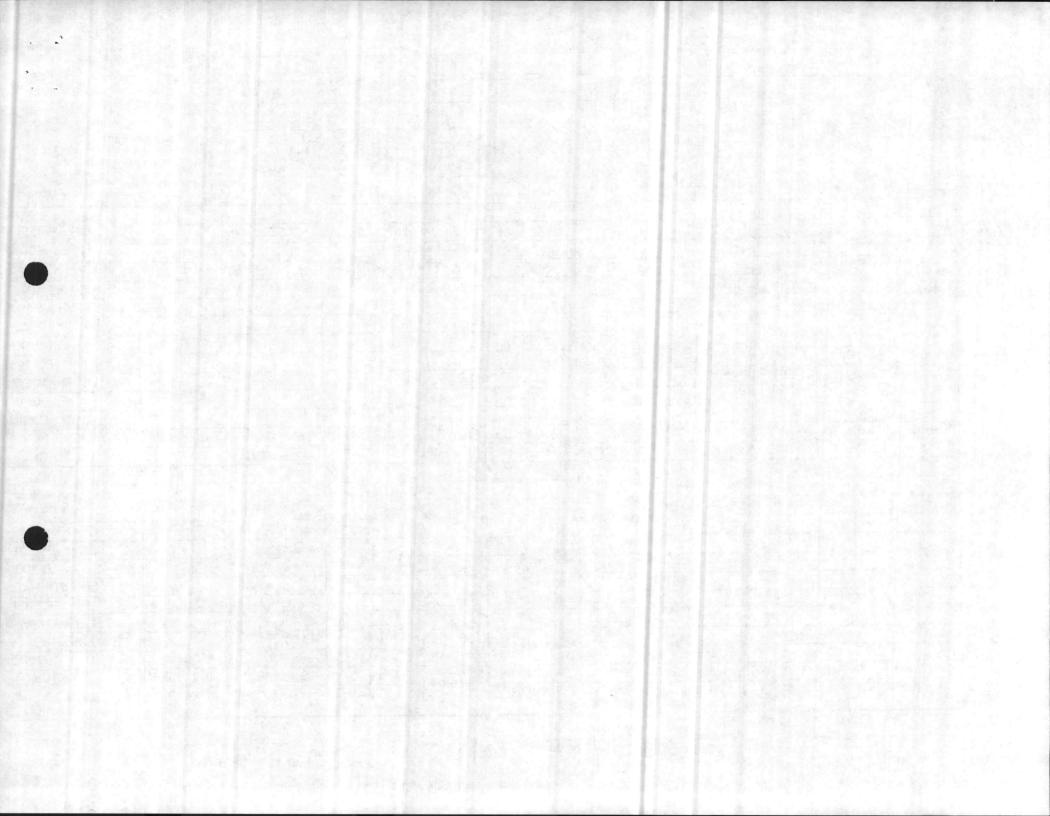
PALMETTO PART # P109-03, FERGUSONS ALSO CARRIES THIS

SOS TOTAL COST: \$13.16

PHASE TOTAL COST: \$1272.01



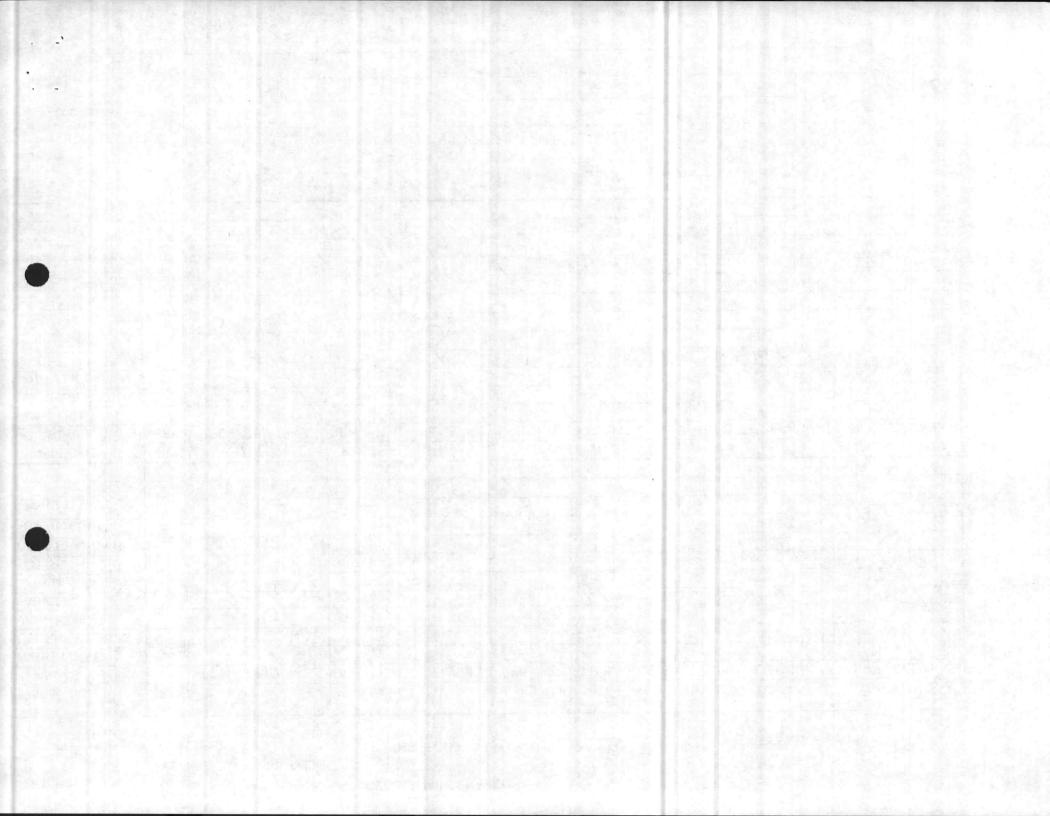
INSPECTION	RO	OM#	00/	RO	OM #	102	BC.	OM #	106	0	0014	, 117			. 1111
AREAS	RPR	7		RPR	RPL	REMARKS	RPR		REMARKS	_	OOM #		_	ROOM	
NIGHT LIGHT	1				1 7 7 7	T.E.W.	TX IX	IXIL	KEWAKKS	KPK	RPL	REMARKS	RPL	. RPK	REMARK
OVERHEAD LIGHT		10.00			A STATE OF	/			/	120			-		
VANITY LIGHT		14 18 18				/			/		-		-		
FAUCET	100					1	Tarres (alp		/	./		1 100	1		
EXHAUST FAN		772			100	/			/	V		loose	V		loose
TOILET			1 1 1 1 1 1 1 1		10	4		-					-		
TOLIET PAPER HOL	D.	137	19.00 B	- 17 18	X	1		N				2677	-		
SHEVER HEAD		V	leaks	10.00	1			1	F 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
wallocker	V	loos		1								4	-		
All International			10000	1	155		/			V		Hot water	-		
				/			/		5.02	FR	OW E	aucet			
INSPECTIO	ROC	M#	135	ROC	DM#	124	PO	OM#	128	- D/	2014 //	134	-	9 - 9	
AREAS:	RPR	T	REMARKS	RPR	RPL	REMARKS	RPR	RPL			MOC		_	ROOM #	And the second s
NIGHT LIGHT				1111	1111	KEWAKIO	KIK	KFL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
OVERHEAD LIGHT	1.01								/						
ANITY LIGHT	125	15.00					4			-	-	4 80 98			
AUCET	122			- 100					/	V	Does	NT WORK		1 1 1	
XHAUST FAN	7.82								1		-				
OILET						868 A = 111		2	<						
OILET PAPER HOLE	ER	75 - 70						1)				-		
HOWER HEAD		7.4		THE S				1			1	1 1/2 1			
n locker	V	loose	Handle		1	Head · Brokes					V	leaks water	-		
	100	1				light Cover	/					7 THE NO. 24	V	No H	at vent
		7 11 4				11211 (004	/	Car.					V	Broke.	· Hange
				-			/								



AREA & FACILITY: HP 308 15 DECK

INSPECTOR LCPL SUTTON PRE ERSMAN SHEET # 2 OF 4

INSPECTION	ROO	M #	142	RO	MC#	146	R	00М#	148	R	OOM #	156	1	ROOM	# 158	> .
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-		REMARKS	
NIGHT LIGHT								7.12	/	1		112111111111	1		INCINIALITY	1
OVERHEAD LIGHT					15. 10		1		/			T SECTION			/	4
VANITY LIGHT				100				THE PARTY	/				-		/	-
FAUCET									11	1	11	WO. TEV HAN!			/	
EXHAUST FAN	1 7 5 4				250				189	-	Lini	leaks	1	1 / / /	11	
TOILET								· ·	*					1	4	
TOWET PAPER HOL	Φ.	11.5			7,50			/						X	1)	
SHOWER HEAD					- 42	1 1 1 1 1 1 1		/	734784					1		4
Cabinet Doors	V		Broken	V	Brok	en (2)	,	/						/		-
							/						1	4		+
INSPECTIO	ROO	M #	162	ROC	OM #	164	RO	OOM#	168	P	OOM#	170	/	ROOM #	103	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR		REMARKS	-		1	-		REMARKS	+
NIGHT LIGHT			,				1		TREMATINO	Krix	INFL	REWARKS	KPL	RPK	KEMARKS	2
OVERHEAD LIGHT		14.8														
VANITY LIGHT	11-11-11		/			. /							1	-		-
FAUCET		1.11	^/		7	1				./	1		V	Dosn	T WORK	-
EXHAUST FAN			1/6			W-		700		V	-oose	aucet		150		4
TOILET		1	(1)			117			971 19							4
TOILET PAPER HOLE	ER	-	/		1	1.										
SHOWER HEAD	181	1	1834 12 11 11		/											-
7 11 700 -		1	78.00		/		11	11				1 2 2 3	,			
	/			/			V	obiner	DOOR				V	Tilen	ear Dear	Missi
				/				1					-			4
	/	116.0		/				1807	THE R. P. LEWIS			AT BY MARK	194	1 2 3		

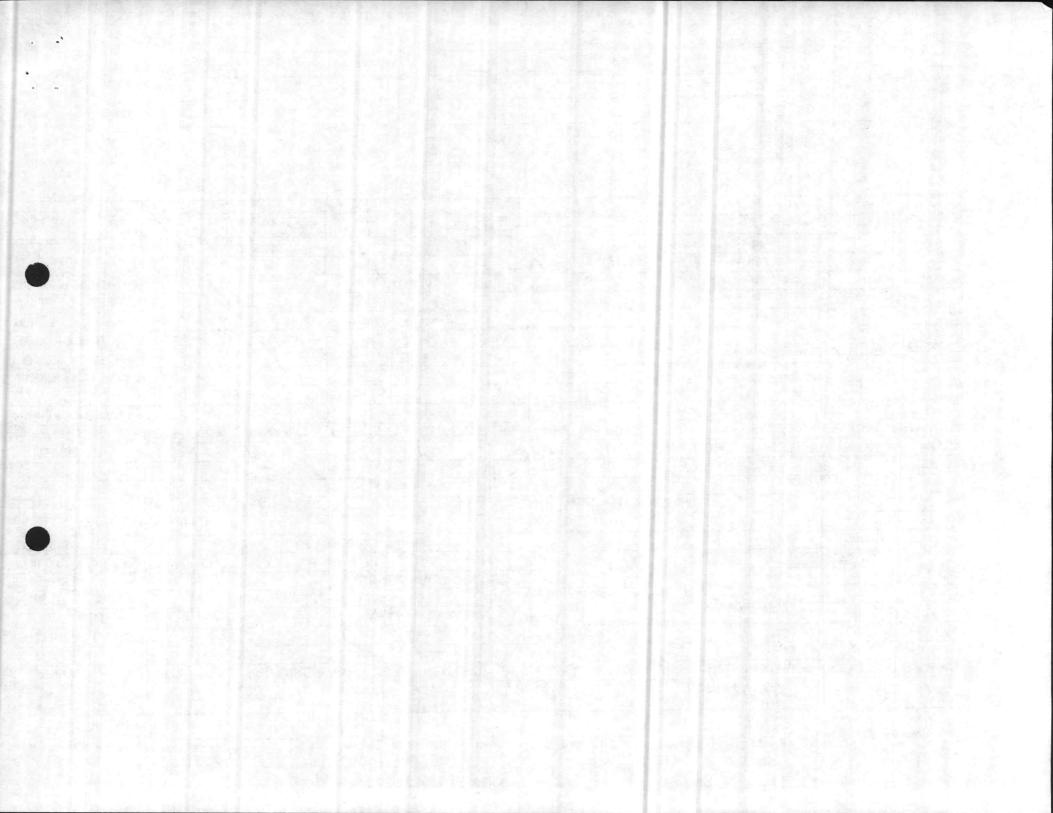


AREA & FACILITY: HP 308	1st Deck	INSPECTOR Lept Su	VTTON /	PFC ERISMAN	SHEE
		The Latest And Latest	1 101-	TTO CHOTHE	SHEE

SHEET # 3 OF 4

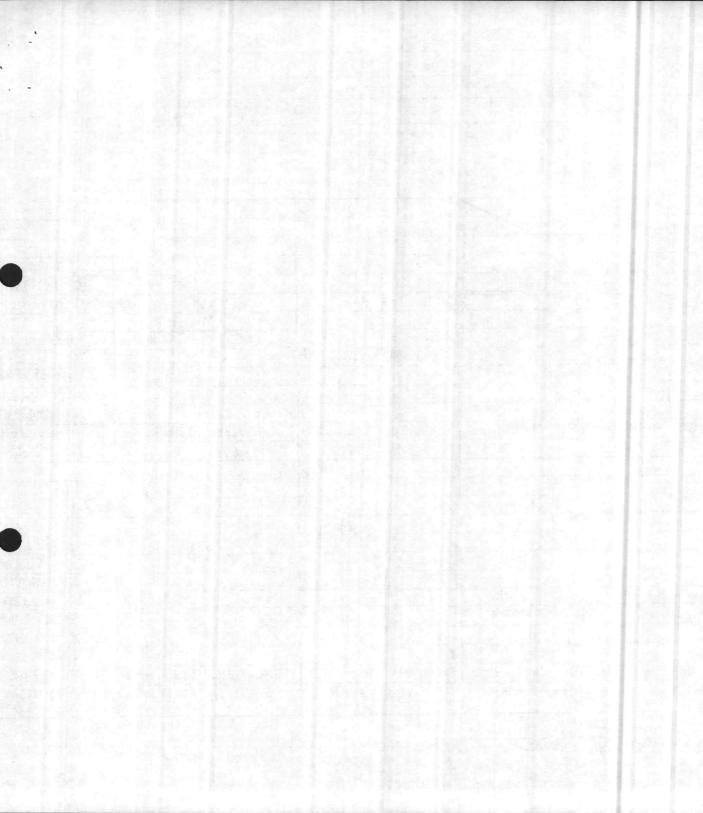
INSPECTION		M#	105	RO	OM #	109	RC	OOM#	111	R	OOM #	115	F	ROOM	# 117
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-		REMARKS
NIGHT LIGHT										No. of the last of			1		THE INFARCTO
OVERHEAD LIGHT										1195					/
VANITY LIGHT				V	Doesar	come on					1/5	OFS NT COME OF			/
FAUCET	V Fo	wet	WONT TUTA OFF				1	oose F	DUCET	JH	andle	leaks			/
EXHAUST FAN					SQUEAKS	loudly		-		14	MONE	rans			1/
TOILET				4 6					Bar III					K	4
TET PAPER HOL	Ф.	1 500											10.00	K	
SHOWER HEAD		10							3 (S) (A)	A-128				1	
Cabinet	VE	roker	Door	1				J Ha	TVENTHIS					/	
	-1.5					10 m			T CON (MIC				/	4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				gree!	11 25 15 5			e en la		PER			/		-9 -9 -9 -9
INSPECTIO	ROC	M#	119	RO	OM#	171	RC	OM#	125	PC	OOM #	143	B	OOM #	1115
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	1	-		REMARKS
NIGHT LIGHT			/						T LIM II TO		IXIL	KLWAKKS	NFL.	KFK	KEWAKKS
OVERHEAD LIGHT															1000000
ANITY LIGHT								1 41 6							
AUCET					7 70 80	1				1700		MSTANTLY		1.	
EXHAUST FAN	240	A # 11	1			5	0.5	ALC: Y	3500 15 15	Vaki	62 C	PLITARTON		N 100	HOT WAT
OILET	77,4	1	CY		X	1			14.272.7						
OILET PAPER HOL	ER		1,		1	1344.51		10							
SHOWER HEAD	1000	1			/			A Company							H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	22	/						/ Has	T VENT						
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930 <u>- L. </u>	



AREA & FACILITY: HP 308 1st Deck. INSPECTOR LCAL SUTTON PEC ERISMAN SHEET # 4 OF 4 ROOM# 151 ROOM# /49 153 INSPECTION ROOM# ROOM# 155 ROOM# 159 AREAS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS **NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT** V DOEST COME ON **FAUCET** VHANGLE **EXHAUST FAN** TOILET TOTT PAPER HOLD. SHOWER HEAD Cabiner Door / Calaure Dork INSPECTIO ROOM# 161 165 ROOM# ROOM# ROOM# ROOM # AREAS: RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS **NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT** FAUCET Leaks when ON **EXHAUST FAN** TOILET TOILET PAPER HOLDER SHOWER HEAD REMARKS:

-SHT # 16

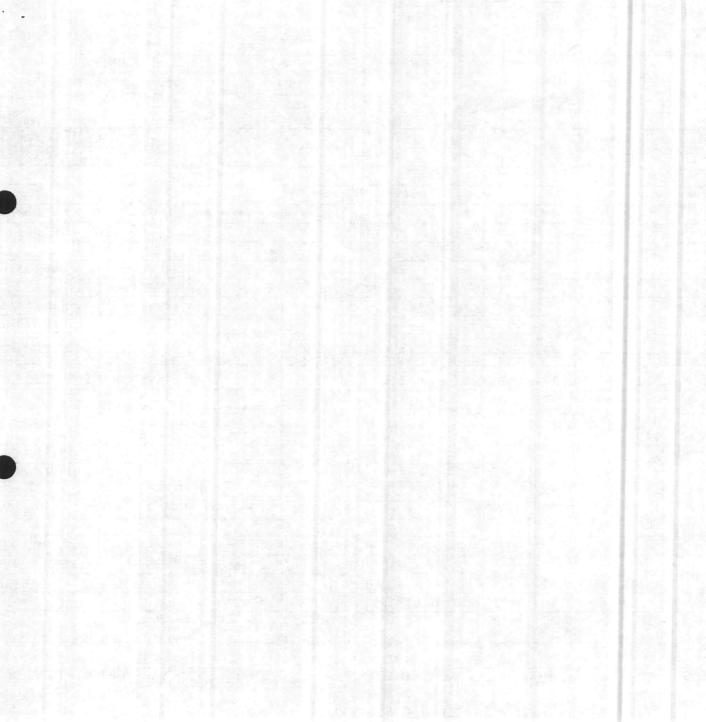


AREA & FACILITY: 4P 308 200 Deck

INSPECTOR LOPL SUTTON

_____ SHEET # \ OF \ \

INSPECTION	ROC	M#	200	ROC	M#	302	RC	OM#	206	R	DOM#	208	F	коом	# 212
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							10	OPSNT	work						
OVERHEAD LIGHT															
VANITY LIGHT								Talan.				1772			
FAUCET															
EXHAUST FAN	V	Does	or come on				V Sa	veaks	Voudly						
TOILET															
TOL PAPER HOLE).								198						
SHOWER HEAD	15 14	- 449								MIN I	Broke	-2		Brok	ien
												Detector	SA		refector.
	1 1														
												44522			
INSPECTIO	ROC	M#	214	ROC	M #	222	RC	OM#	822	R	DOM#	230	R	OOM	# 240
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT												10000000000000000000000000000000000000			
VANITY LIGHT		10年1日					- 東京					11 11 11 11	100	1.1	
FAUCET		1.11					100				2.34				
EXHAUST FAN										17.00				178	
TOILET															
TOILET PAPER HOLD	ER						PE								
SHOWER HEAD			Conf. Inches										IA		
			D. C. PRO	MISSIN	K HEA	t vent									
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		1113		The same											
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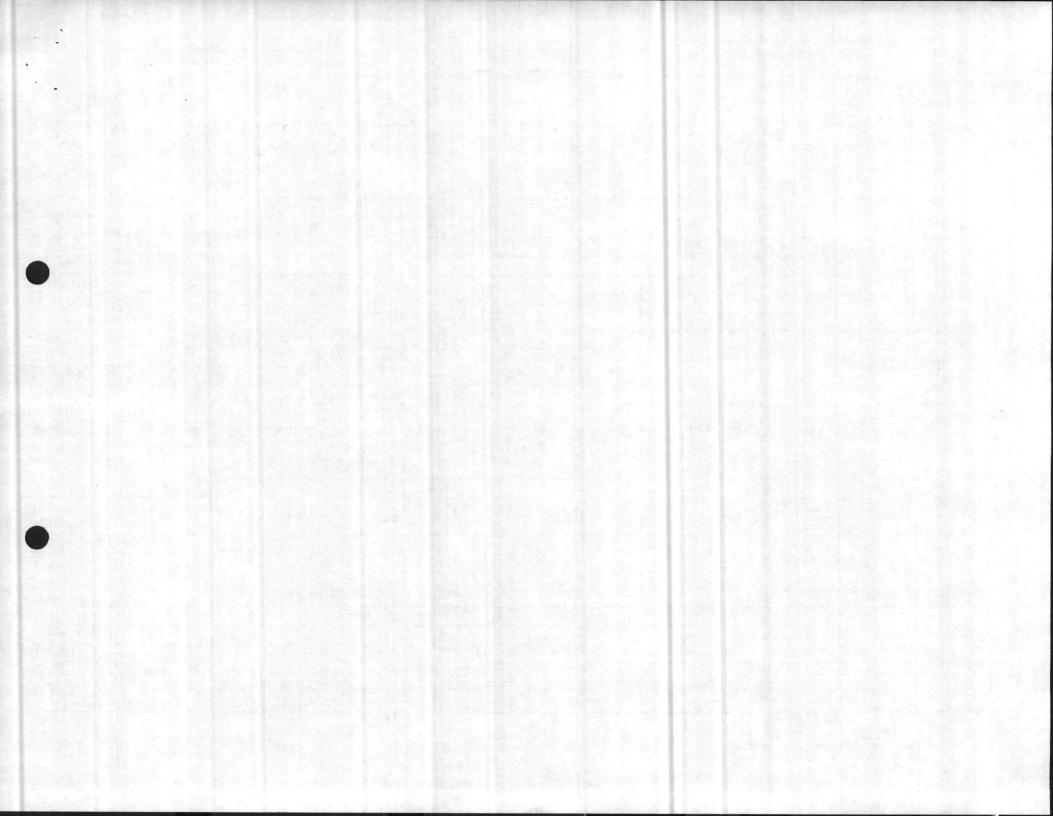
AREA & FACILITY: HP 308 2 Deck

INSPECTOR LCA SUTTON

SHEET# 2 OF 4

INSPECTION	ROC	M#	242	ROC	DM#	246	RC	OM #	248	RC	ООМ #	256	R	ROOM	# 258
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	VD	DESNT	come on	V	Doesur	Come on	X D	BESNT CO	me on						
OVERHEAD LIGHT															
VANITY LIGHT		3. 1		V	NO C	over				V	Does	~ work			
FAUCET															
EXHAUST FAN	V D	SESUT	come on						10000000000000000000000000000000000000						
TOILET															
TOL PAPER HOLE).											1.2			
SHOWER HEAD										-11-					
	1134	130 m					1			Broken	JIAN	thee (wear wall			
				1 1	100					Tax Village		1			
				de la						190					
INSPECTIO	ROC	M#	262	ROC	OM#	264	RC	OM#	268	RC	OOM#	270	R	OOM :	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL		RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	144.5														
OVERHEAD LIGHT		1 - 1 1													
VANITY LIGHT			2.4				VI	Doesnt	come on						
FAUCET	71813			X Ma	T NA	er leaks									
EXHAUST FAN										4,35		F - 1 & 50			
TOILET															
TOILET PAPER HOLE	ER	-													
SHOWER HEAD		ATT PET		1	14.19.43								- 1		
		. ·	7-4-7		MILES						E. I	1168.00			
						4.00			1. 1995	7,5			1 8		
		5 7 8											1		
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	중시점 하는 사람이 되었다. 그렇게 하는 것이 없는 것이 없는 것이 없다.

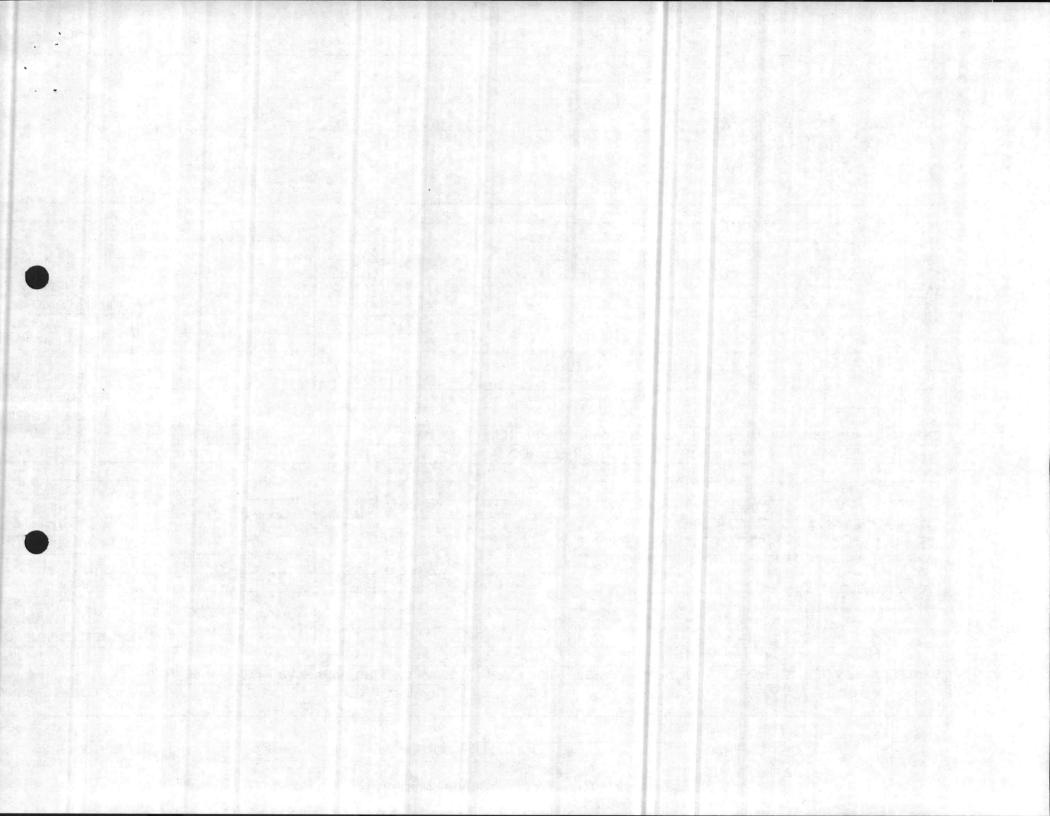


AREA & FACILITY: HP 308 DOCK

INSPECTOR LGAL SUTTON

SHEET # 3 OF 4

INSPECTION	ROO	M #	203	ROC	M#	205	RO	OM#	209	R	OOM#	2011	R	OOM a	# 215
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT		14.56													
OVERHEAD LIGHT		172										1.3.85.75			
VANITY LIGHT	172.	1,100													1 30 %
FAUCET	1 1 1 1	1 1 1													
EXHAUST FAN	120												100		
TOILET	J. W.	111			-				1.00	V D	TLEA	TURN ON			
TOL PAPER HOLI	b .							Hiller							
SHOWER HEAD	118	1919					100	ichts	in Roma		1.00		Bok	en Dro	e miran
							Head	01	SIUS VENT	No.	ight	in Head			
		7.3			438							1 2 10			
INSPECTIO	ROO	M #	217	ROC	M#	211	RO	OM#	221		# MOC		R	OOM #	222
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT	100	500													
VANITY LIGHT				1000											
FAUCET									R 7 -						
EXHAUST FAN		- 15					FEE								
TOILET	1 10														
TOILET PAPER HOLI	ER											1-1-1-1			
SHOWER HEAD															
				-									(1)	copine	TOOOL
	1 10														
الموارية المستخرات المسالة المحاسلة	-							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Control of the Contro				-		

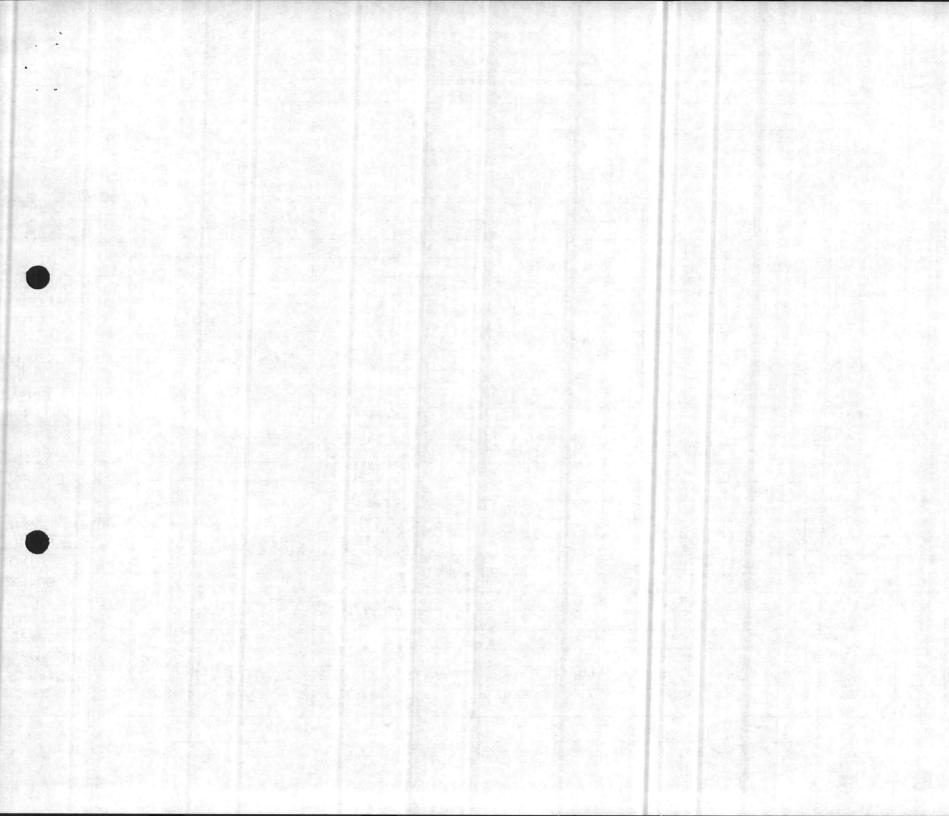


AREA & FACILITY: HP 308 250CK

INSPECTOR LOS SUTTON

SHEET# 4 OF 4

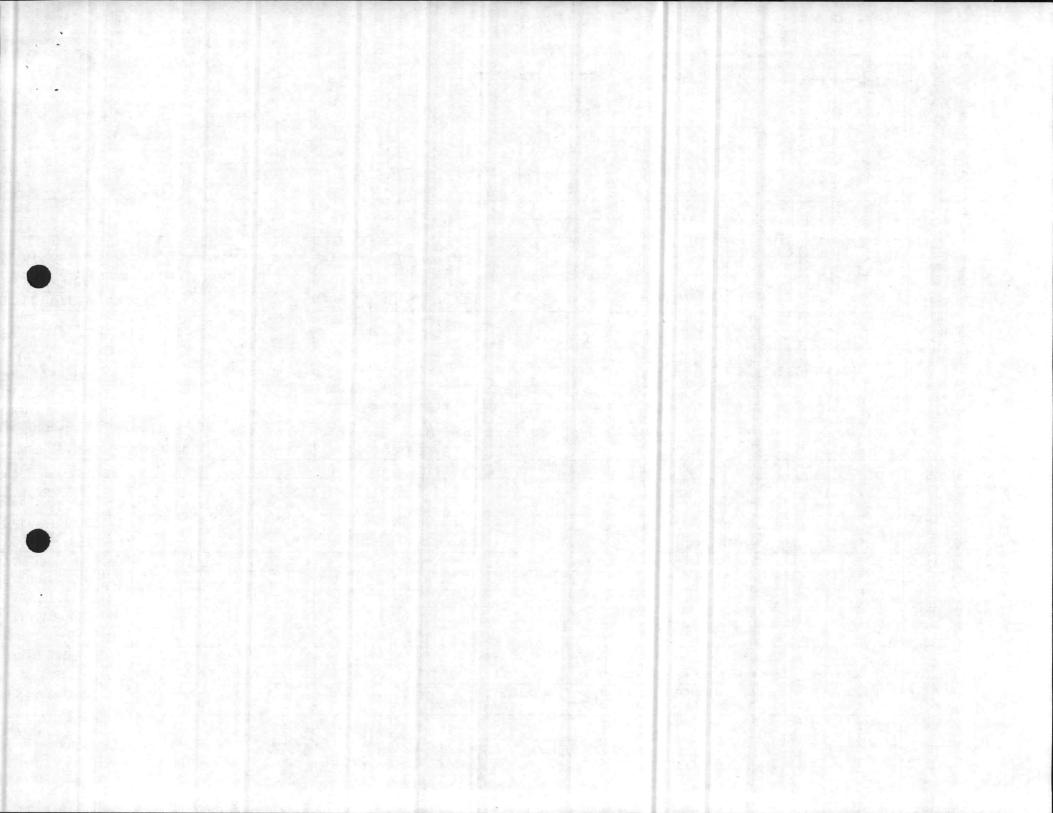
INSPECTION	ROC	M#	243	ROC	DM#	245	RO	OM#	249	R	00М#	251	F	ROOM	# 253
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	VD	005 NO	T WORK												
OVERHEAD LIGHT									-				188. 6	4	
VANITY LIGHT		5 60			No.							1 10 10 10			
FAUCET				2					10年 10年 10年						
EXHAUST FAN							1					LESS SEC.			
TOILET								The second				104			
TOL PAPER HOL	φ.														
SHOWER HEAD					1/1	weed A NEW ONE									
				(1)		et Door		PAGE 1							
INSPECTIO	ROC	M #	255	ROC	OM #	259	RO	OM# .	261	R	OOM#	265	R	OOM :	# 267
AREAS:	RPR	RPL	1	RPR	RPL	REMARKS	RPR	RPL	REMARKS		-	REMARKS			REMARKS
NIGHT LIGHT	1		SWITCH										V	-	w work
OVERHEAD LIGHT	AL LIN				No. of the					475					
VANITY LIGHT	De la						/	DOBNE	WORK						
FAUCET	/	MONT	Stop lepking	1	1000	West of the second			100			7 149 6	V	1	oose
EXHAUST FAN			7 4 9			1000	V	DIENT	ome on						
TOILET	1 11								1387				100		12-36
TOILET PAPER HOLI	DER	- 1			1 1		1 2					11111	T all		
SHOW R HEAD										100				100	
							10	Cabine	Ovor	(1)	Cabine	done Hinge			11 13
												188			



AREA & FACILITY: HP 308 SPECK

INSPECTOR LCA SUTTON MERCHAN SHEET # 1 OF 4

INSPECTION	ROC	M #	300	ROC	DM#	302	RC	OOM#	306	R	OOM#	308	R	МОО	# 3/2
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	V	Doesne	WORK					820							
OVERHEAD LIGHT									Hadis			1 2 3 4 5			
VANITY LIGHT									STANKE .	1					
FAUCET			The state of the state of				VL	eaks wh	ien an						
EXHAUST FAN															
TOILET	10.73														
TOL PAPER HOL	Ф.														
SHOWER HEAD											la de	1 2 7 3 10			
													1695	1 3	
	Dec Co			1 1 10								1.84			
		233							March St. 1						
INSPECTIO	ROC	M #	314	ROC	OM #	322	RC	OM#	324	R	# MOC	328	R	OOM a	# 330
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				V	Doesn	T LOOK	V	DOSNT	work						A COMPANY
OVERHEAD LIGHT															
VANITY LIGHT														-,	
FAUCET														/	Cose
EXHAUST FAN					100			1.00							
TOILET															
TOILET PAPER HOLI	ER														
SHOTER HEAD															
FLOOR					V	(2) miss tiles									
												1 5 Ta - 15			

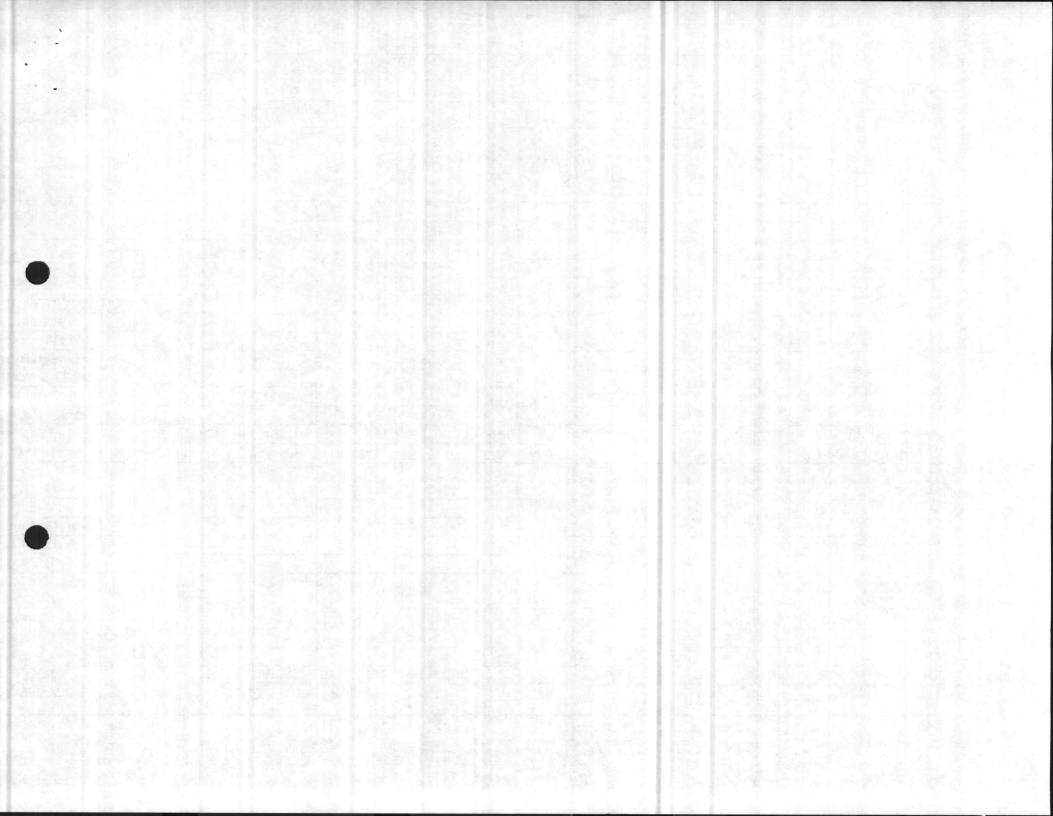


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1.1	/ (1	11 :	MA	INI	\vdash	ΙДГ	M.

AREA & FACILITY: HP 308 350 ECK INSPECTOR LOGL SUTTON / PRC ERISMAN SHEET # 2 OF 4

INSPECTION	ROC	M #	340	ROC	DM#	342	RC	OM#	346	R	OOM#	348	R	OOM #	354
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL I	RPK F	REMARKS
NIGHT LIGHT	8 8	34/4													
OVERHEAD LIGHT												12 22 123			
VANITY LIGHT															3 400
FAUCET		F 1 F											V	leAK!	
EXHAUST FAN	1	Doesar	WORK	B				- 14			200				
TOILET															
TOWER PAPER HOL	b .												Day	May 1	
SHOWER HEAD	Sec. 17.48														
	7 3 8	116					V	Cabiner	Dorn						
INSPECTIO	ROC	M #	362	ROC	DM#	364	RC	OM#	366	R	DOM #	370	RC	OM#	303
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK F	REMARKS
NIGHT LIGHT												/			
OVERHEAD LIGHT												· 14 25 高 2	3,81		
VANITY LIGHT															
FAUCET	7 75														
EXHAUST FAN				l units									100		
TOILET		8 1 B-					- 4-3								
TOILET PAPER HOLI	ER	1413													
SHOWER HEAD			- 1										102		
				(1)	Cabine	2 Done									
	10			1											
	1. 7	3.17													45
					Chert						100 300	Charles College			

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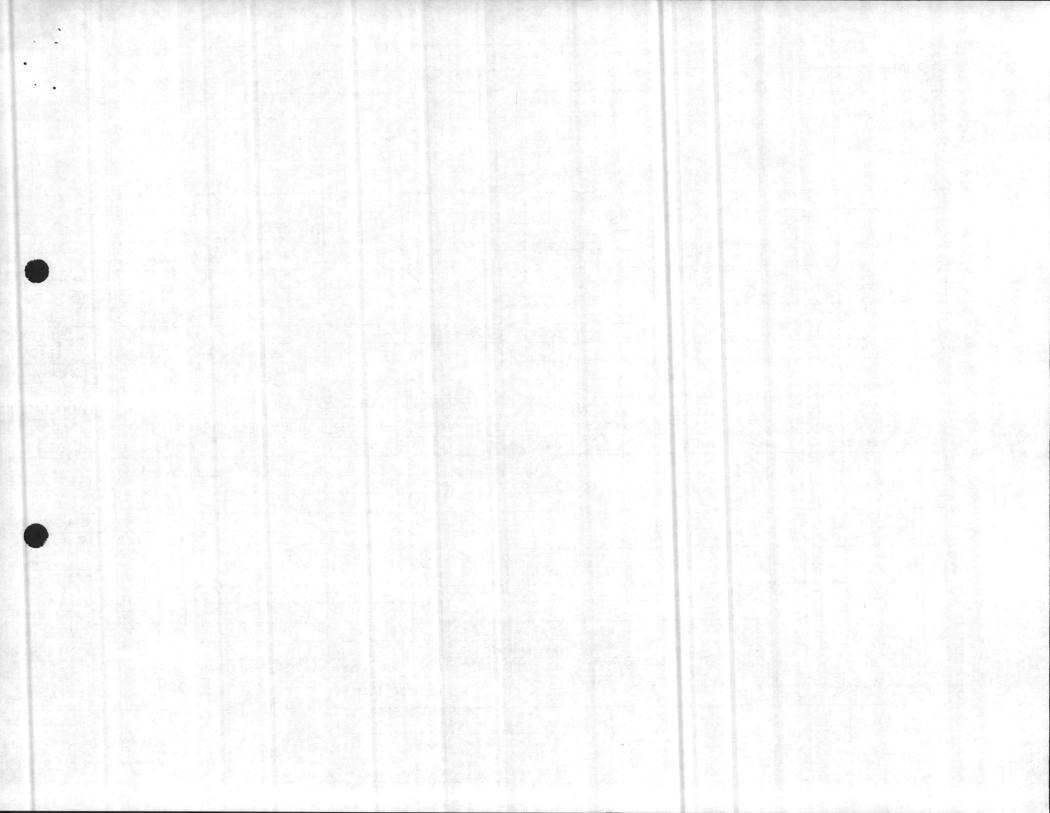


AREA & FACILITY: HP 308 380 DECK

INSPECTOR LCA SUTTON PFC ERISMAN SHEET # 3 OF 4

INSPECTION	_	ОМ #	305	ROC	DM #	- 311	RC	OOM#	315	R	OOM #	317	F	ROOM	# 319
AREAS	RPF	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARK
NIGHT LIGHT							~	D				35 F. F. S. L.			
OVERHEAD LIGHT							V	ONT.		从总 部。			- 1	1	
VANITY LIGHT	17					The state of the state of	1/	ONTH	PEK						
FAUCET		41144		To a second						- 65				e din	
EXHAUST FAN							VH	UMMS	loudly	THE ST	100	1.54			
TOILET					1 1 1			VIAINS	T and				-		
TO ET PAPER HOL	Ф.											To all the			
SHOWER HEAD	100														
	17.1	1 . 4 5													
					B-1.75				THE STATE OF			1 7 10	-		1
	15.78	1000		-											
INSPECTIO	RO	DM#	321	ROC	M#	325	RC	OM#	397	R	OM #	343	D	OOM:	# 345
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		T	REMARKS		RPK	REMARKS
NIGHT LIGHT				-		- work		14.5	KEWAKO	IXI IX	KFL	REWARKS	KPL	RPN	KEMARKS
OVERHEAD LIGHT					00010	2010							91		
VANITY LIGHT	0.79					A CONTRACTOR									
FAUCET	1				71.75.07						10 20		-		
EXHAUST FAN						ESS 057			100000000000000000000000000000000000000						
TOILET		10.00													
TOILET PAPER HOL	DER														
SHAWER HEAD												0.8 36 (8.6)			
ZITTIE/ID	100	-MAVe	10-1001.0								3 14	4 535 2	13		
	100	Phalato	detector									TE THE	115		
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		F FF Mg					X LL						THAIR!	100	

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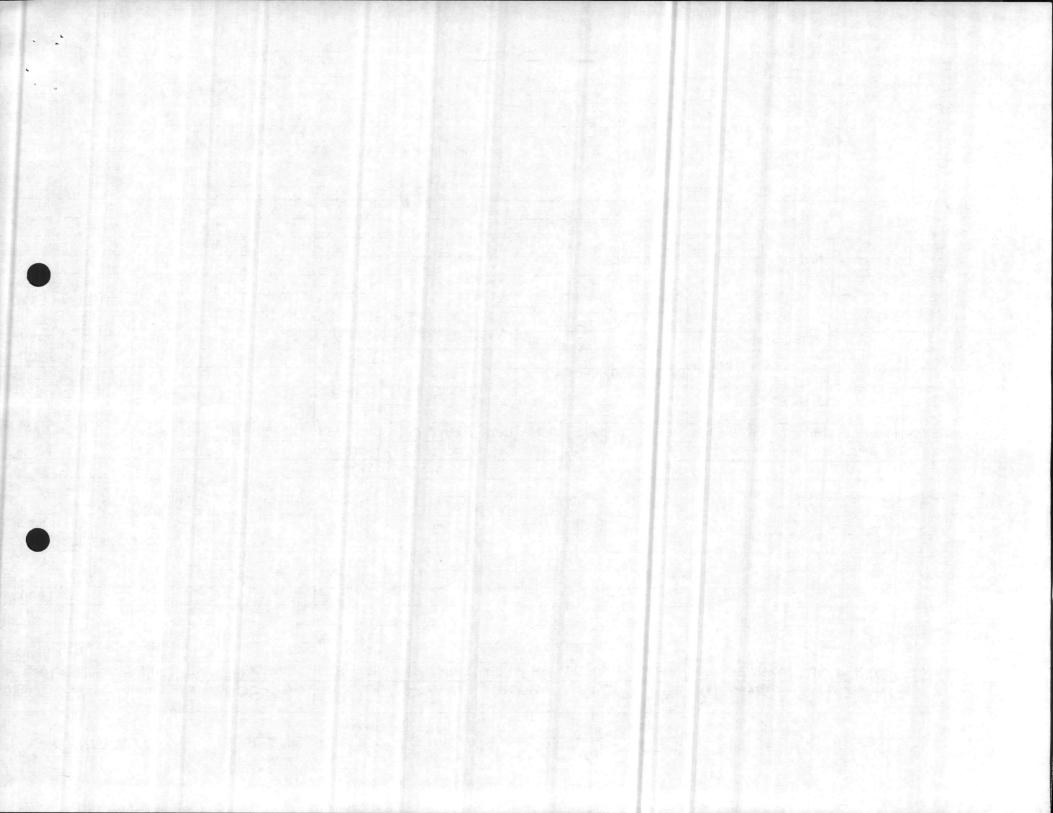
CYCLIC MAINTENANCE

AREA & FACILITY: # 308 3 Deck

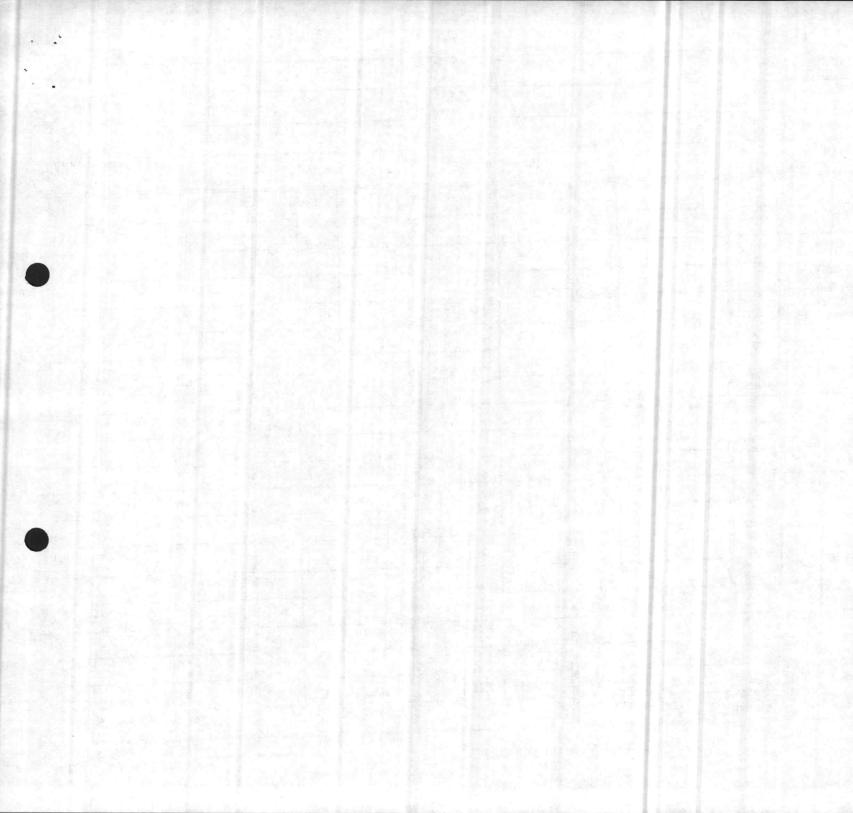
INSPECTOR LOPL SUTTON PEC ERISMAN SHEET # 4 OF 4

INSPECTION	ROC	OM #	351	ROC	M#	349	RO	OM #	353	R	оом #	355	R	ROOM	# 359
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT								41 5							
VANITY LIGHT	VD	besut	WORK												
FAUCET		12.4									TE		1		
EXHAUST FAN	71														
TOILET															
TOL PAPER HOLE).														
SHOWER HEAD	11	138 %				Control tak		V	missing						
	200	Tes in	Kitchen Area	200	dersin	Kitchen Acco	4.4								
		12 Hen		(1)	in He	0									
	63				155125	vent			and the second second						
INSPECTIO	ROC	OM# 7	361	ROC	M#	365	RO	OM#	367	R	# MOC		R	ООМ	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		14.64							ALC: N						
OVERHEAD LIGHT		2444						-	()						
VANITY LIGHT	f de							V Cou	rer & (1) Bulb						
FAUCET		1-347													
EXHAUST FAN		1.15.6													
TOILET									The Labor	1					
TOILET PAPER HOLI	ER	-										1.1.3.3.4.			
SHOWER HEAD	1 1														
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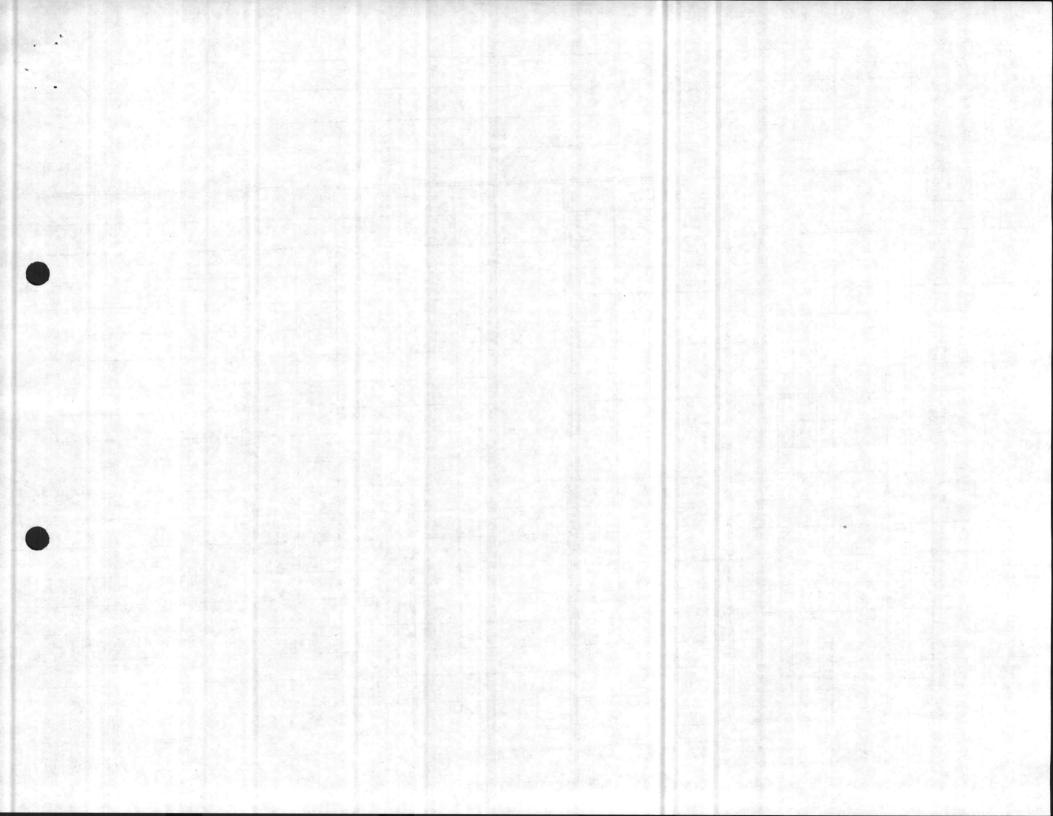


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Dear Ster Mat "U" Tunes 1 1 1 1 1 1 1 1 1 1 1 1 1		KPK .	RPL	REHABKS	RPR		REMARKS	RPR			RPR	RPL	REMIRES		i na	1
Duck Step Neck)RYEAS SECURE	_			3							-	CANDMAN	ALR	KPL	RENARKS
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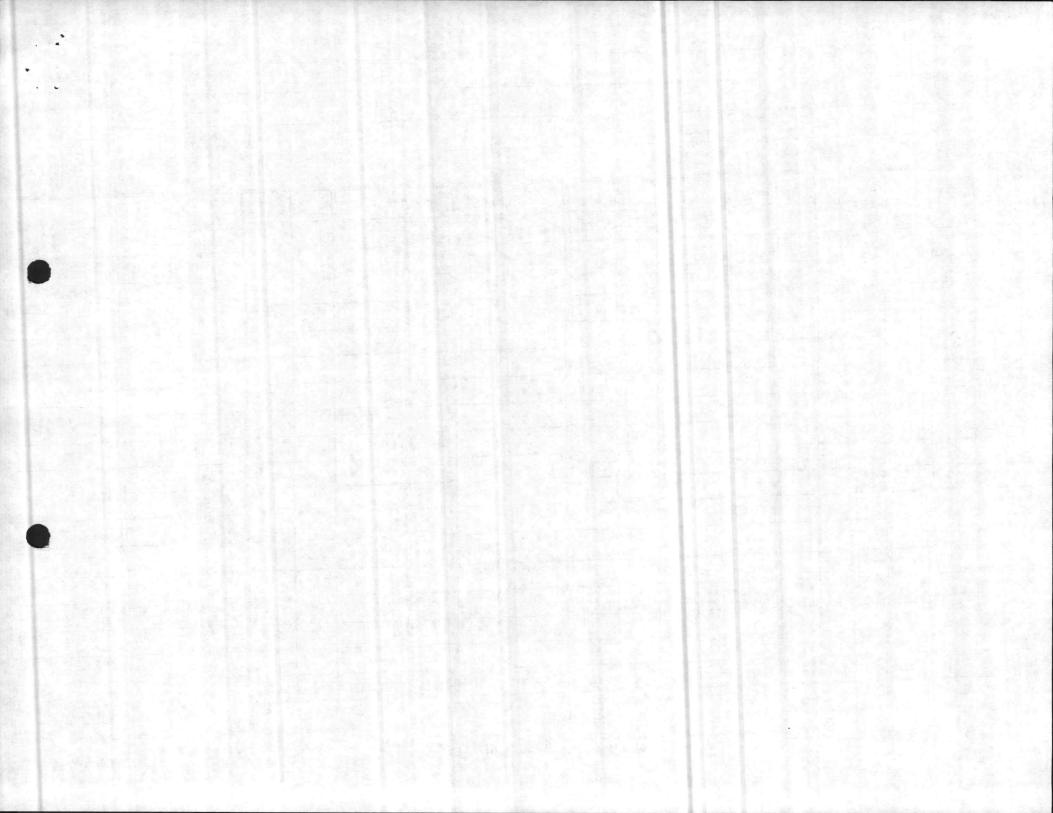
CYCLIC MAINTENANCE

INSPECTION 2ND AREAS: OECK	PA	5546	any	LA	UND	RY!	10	UNG	c	10,1	17.10	Heno	T		
	RPR ·	RPL	REHABKS	RPR	RPL	REMARKS	RPR	RPL	BENARKS	RPR	RPL	REMARKS	-	i	
41 L1647	_			1 3/					9.4		1.10	САПДМАК	RPR	RPL	REMARKS
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"U" TUBES							5			-					
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	-									11					-
	_	19.7													
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CYOLIC MAINTENANCE

INSPECTION 3 RO AREAS: Dear	RPR.	SSAG RPL	cu 97	CA		У	LC	OUN	iGE	PUBL	10 11		1		OF
41 4/6473		- KPL	REMARKS	RPR	RPL		RPR	RPL	BENTBYS	RPR	RPL	REKARKS	RPR	, nni	· .
* LICHP	-		1.19				3						-	RPL	SXALXAR
EXIT LIGHT	~								Table 20				-		
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MASHINE MACHINE				2	3760	HAND							1		
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Area & Facility H	HP-308 12	ate Inspector & Time (Hours) Used -11-00 YANK 6 SKY		Sheet #	of	Sheets
Work Urgency D Center Code *	EFICIENCIES: Include Size, Ske	tches, and/or Special Information		*Action		IHATE
CONTON COUR	regarding needed		<u> </u>	* Taken	Man Hours	Total Cos
		MATERIAL LISTS	ORYENS SE	cine 3.	+3+3	
	-	SHOWER HEAD III	· Doca STer A	teox 1		
		FAULET LOUSE HALL	6 Tunes 3-	+5		
		No 11st unger fraces	TP Acres ,			1.4
- (0210-WP-ALP-2'000	Heno cens cover 21	£ 417 6144			
	2240-01-124-0037	3' vanity camp THITH !!	HAND WHEEL			
L	1510-97-013-5760	Ry por couch 111				
		CABINET HINGE #111				
		CABINE DUIS TH HHIII				
		FAULET STEM THH MH				
	310- EX-676- FARO					
101 2 1000 1		EX FAN ACPUNCE HALLING.				
		FAUCET 1				
		WICHT LICHT HAITH				3
6	6350-01-000-177	4 Smure Detector 111				
		3' Lens 11				
		UllampTry	(XXXIII)			
		2/camp 1				
5	5930-01-600-7886	JNIACH 1				
		OUTLETS YILL			- William	
* URGENCY CODE:	Enter appropriate Code as follows			1 100	ON TAVEN	

appropriate Code as follows:

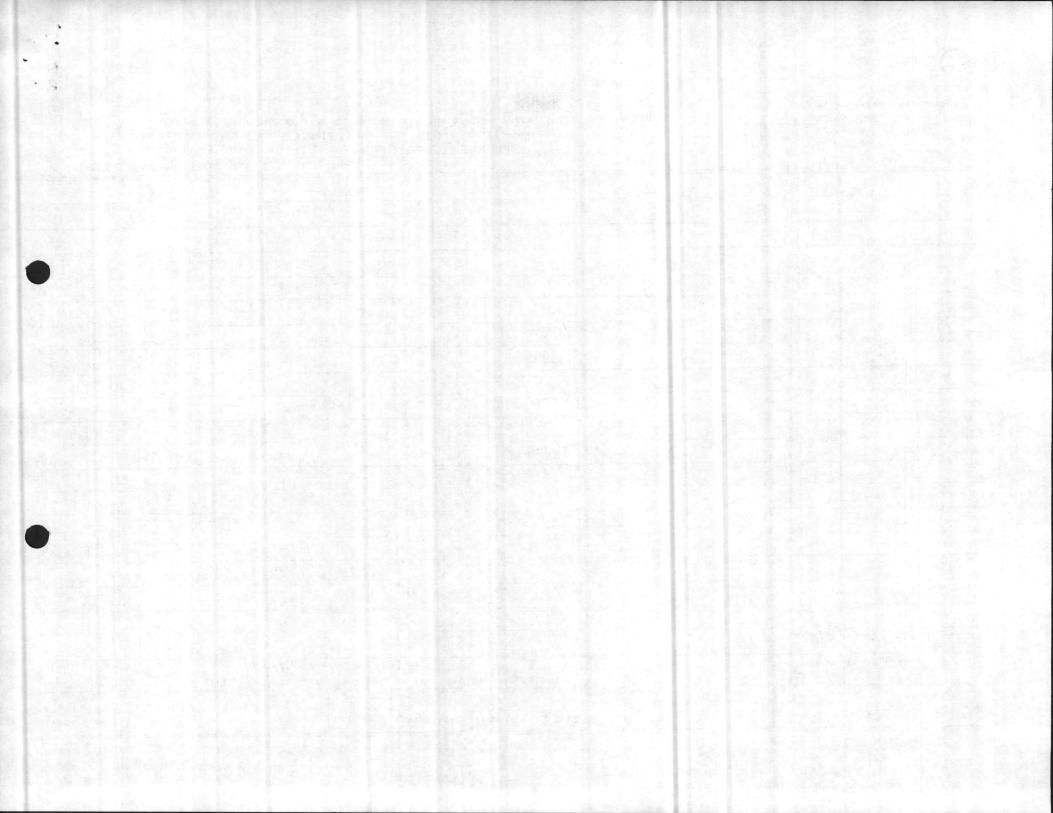
A. Emergency nature, should be corrected as soon as possible.

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 Haint.
3. S. W. O. P.
4. Deferred Haintenance



CSI	Item Description for HP-308	Takeoff Quantity	:Unit
01	General Requirements		Dir.
01520500	WORK TRAILER, SET UP	2.0	each
01832350	Plumbing fixture maint., open drain with snake		each
01832350	Plumbing fixture maint., open drain with toilet auger		eacl
01832350	Mech maint, repair or replace water trap or vac breaker,scre		eac
01832350	Valve, replace broken handwheel	2.0	eac
01832350	Valve, angle stop , replace		eac
	General Requirements Total		
06	Wood & Plastics		
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers	9.0	eacl
	Wood & Plastics Total		
00	Danie 9 Windows		
08 08710340	Doors & Windows	1.0	
8710400	Doorstops, holder & bumper, floor or wall Entrance locks cylinder, grip handle, deadlocking latch	1.0	eac
08710400	Passageway door, lock set, repair		eac
08720800	Threshold, 3' long door saddles, rubber, 1/2" thick, 5-1/2" w		eac
08720800	Threshold, secure, existing unit		eacl
08720800	Drip cap, secure		eac
	Doors & Windows Total		
09	Finishes		
09510700	Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4	1000	eacl
	Finishes Total		
10	Specialties		
10430200	signs, room, instal		eac
10430200	signs, toilet/sink etc., number identification	All and age	eac
10430200	signs, build.numb., instal		eac
10820100	Bathroom accessories, mir with stainless steel, 3/4" sq FR,		eac
10820100	Bathroom accessories, toilet seat, rem.old & replace		eac
10820100	Bathroom accessories, tollet paper roller.	1.0	eac
10820100	Bathroom accessories, toilet tissue disp, surf mounted,sst,s	1.0	eac
10820100	Bathroom accessories, towel bar, stainless steel, 18" long	. 9/47/7/79	
			eac
10820100	Bathroom accessories, towel hook, secure		eac
10820100 10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long		eac eac
10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool		eac eac
10820100 10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long		eac eac
10820100 10820100 10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total		eac eac
10820100 10820100 10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total Furnishings		eac eac eac
10820100 10820100 10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total Furnishings Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		eac eac eac
10820100 10820100 10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total Furnishings		eac eac eac
10820100 10820100 10820100 10820100 12 12493200	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total Furnishings Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings Total		eac eac eac
10820100 10820100 10820100 10820100 12 12493200	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total Furnishings Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings Total Mechanical		eac eac eac
10820100 10820100	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total Furnishings Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings Total Mechanical Faucet,aerator,repl	1.0	eac eac eac eac
10820100 10820100 10820100 12 12493200 15 15410300	Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, tumbler holder, soap, tumbler & tool Specialties Total Furnishings Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings Total Mechanical	1.0	eac eac eac eac

15410300 Faucets, stem, repair

Faucet, secure

15418450 Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl
15418500 Showers, head, water economizer, 3.0 GPM
15418500 eschutcheon, at shower head, replace
15418500 Showers, mixing valve, built-in

15410300

each

each

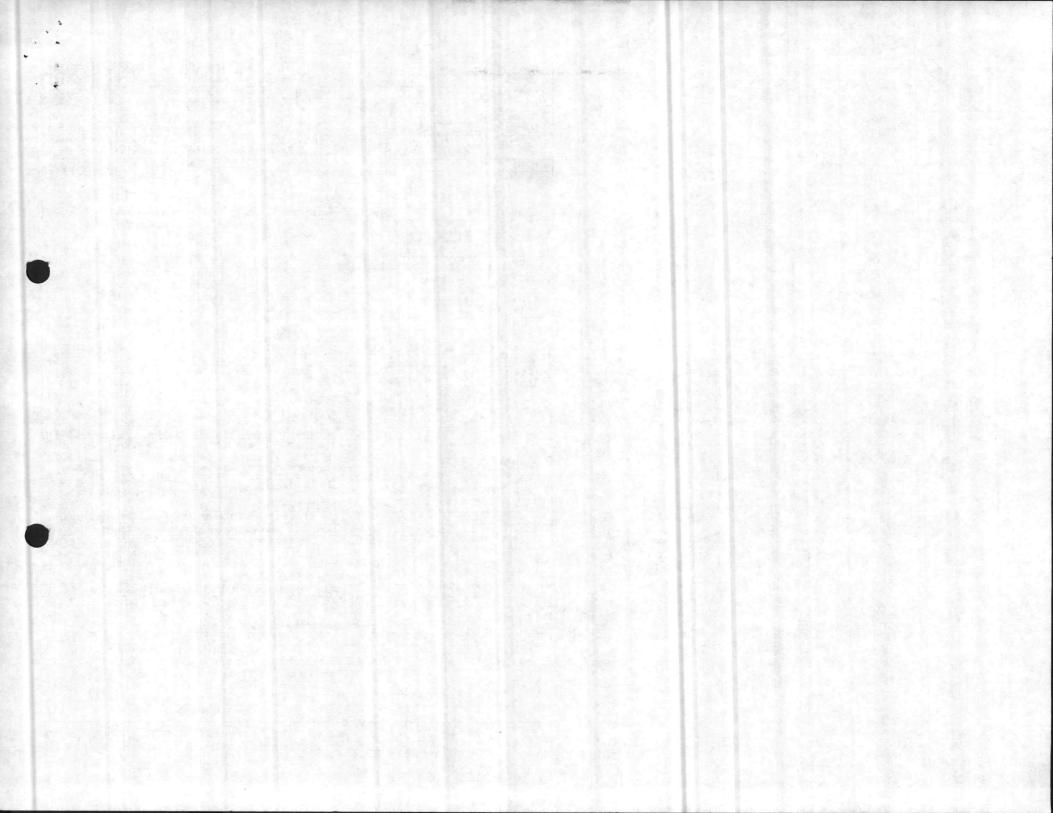
each

each each

11.0

6.0

3.0



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

Mechanical Total

16	Electrical	ben of the	
16139700	Detector, smoke,110v,w/batt.	3.0	each
16139700	Detector, smoke, replace battery		each
16140910	Wiring devices, 1 pole switch rocker 15 amp	1.0	each
16140910	Wiring device, duplex switch, replace		each
16140910	Wiring devices, receptacle, duplex, 120 volt, ground, 20 am	4.0	each
16140910	Wiring device, GFI, replace		each
6140910	Wiring device, wall plates, sst, 1 gang	1 1	each
16140910	Wiring devices, wall plates, anodized aluminum, 1 gang	Maria Maria	each
16510440	Interior fix, fluor, 3 ft over vanity		each
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each
16510440	Ltg,fluor,lens cover, repl	3.0	each
16510440	Int Iting fixt, ballast replacement, electronic ballast for two tu		each
16530320	Exit light, repair	3.0	each
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each
16530320	Emergency light, repair	- 40-3 - 25-5 V	each
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, le		each
16585600	Lamps, fluor,int.room, repl	36.0	each
16585600	Lamps, fluor, exterior, security, 7watt		each
16585600	Lamps, "U" tubes, lounge		each

Electrical Total

01	(Unassigned)	
01905100	CHECK ROOMS WITH NO DESCR.FOR ADD.DESCR	56.0 each
	(Unaccianed) Total	

07	Conveying	
0712101	1950 H) clean and adjust proximity devices on door.	each
	Communication Total	

Conveying Total

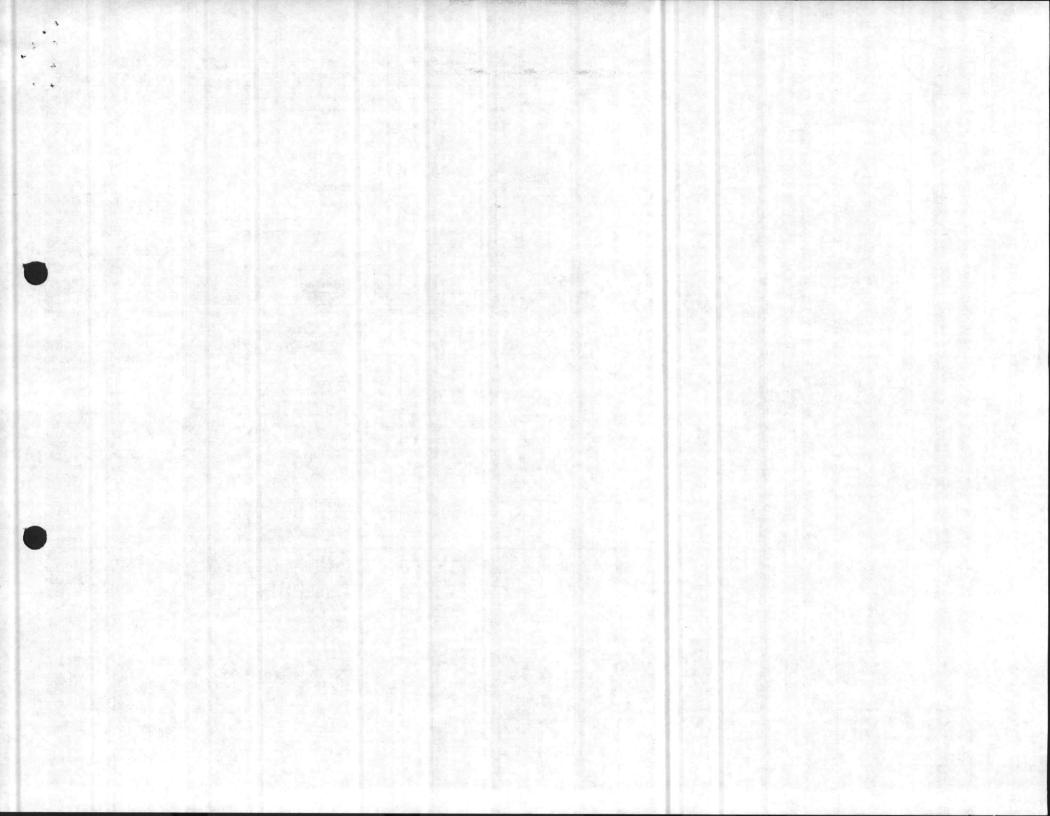
08	Mechanical		
08110900	Door saver, instal,	3	each
08110900	Install new hinge	8.0	sets
08110900	Lockset, bathroom, replace		each
08720300	Install weatherstripping		opng
08720300	Weather stripping, secure existin.		opng

Mechanical Total

09	(Unassigned)	[10] [16] [16] [16] [16] [16] [16] [16] [16
09310100	Install new tiles	sqft
7 7 7	(Unassign	ed) Total

15 (Unassigned)

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



Division - Details

12/11/00 5:43pm

:CSI:::::Item:	Description for HP-308	Takeoff QuantityUnit

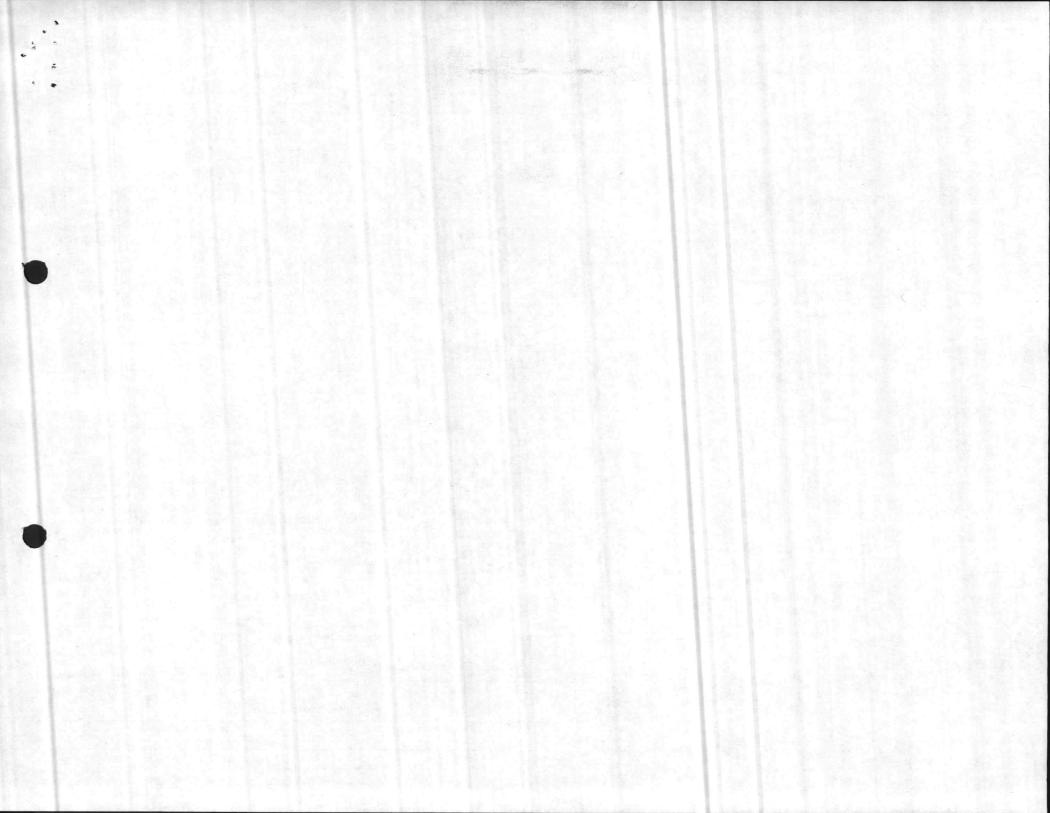
(Unassigned) Total

16 (Unassigned)

16585600 Lamps, incandescent, interior, A21, 100 watt (Unassigned) Total each

Grand Total item





Totals

12/11/00 5:43pm

100.00 %	1,247	Labor	55.6	- Harrister
		Material		The second
		Subcontractor		
		Equipment		
		Other	Control of the control	Ar with the second
		User		Late of the same
	1,247	Net Costs Subtotal		
		Total Estimate	\$0.00/item	





BASE MAINTENANCE JOB ORDER

FY 2000	REQ. CC B048	(1951)	REQUEST # P M # 023		ATE-BY 5/99	FACILITY # HP-308	
 	TICKET # 34600	WC	CAC	BRC	JN/LU EBG0	RON RBC	
WGC 04	TYPE OF WORK	PROJECT#	SKETCH N	PLAN N		INSTRUCTIONS MAINTENANCE PM	

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

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

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

START DATE: FEB 29

NEED MATERIAL BY:

02/28/00

NOTE: DO NOT EXCEED COSTS WITHOUT PRIOR APPROVAL FROM P & E, 451-0877 1476600

START DATE: COMPL		ETERY: COMPLETION DATE: 97 7 7 00						
PHAS	E SEQUE	NCE 2	34	SUMMAR	Y OF ESTI	MATES		, , ,
	WORK CENTE			WORK CENTER			MATERIAL COST	TOTAL COST
1	******** 41CG	221	*	************ * 41CG	221	\$5,890	\$2,069	\$7,959
			10	* 		7 14		\$0
			*	* 73	VEH	CHG	\$80	\$80
			•	*				\$0
	 		*	*				\$0
	 		*	*			7	\$0
	 		*	*		At 5		\$0
	 		*	*				\$0
======	======			TOTALS	≔===== 221	\$5,890	======= == \$2,149	\$8,039

CONTINUED ON SH _0_ THRU _0_

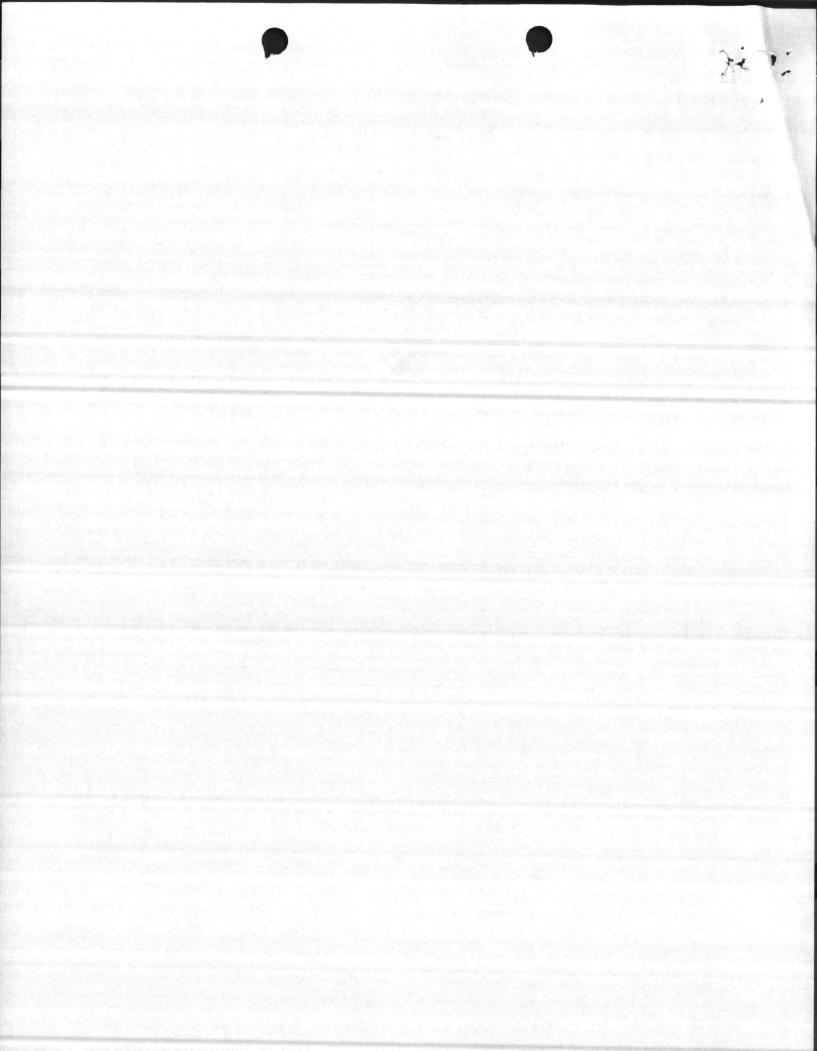
PREPARED BY JOHN YANKOSKY DATE: 12/14/99

REVIEWED BY:

AUTHORIZED BY EWyh

DATE/ I Dec 99

SHEET _1_ OF _31_



DATE: 12/14/99 *** FEJE - DETAILED ESTIMATES ***

EPS JOB: HP 308 *** PHASE SUMMARY SHEET ***

PAGE: 1

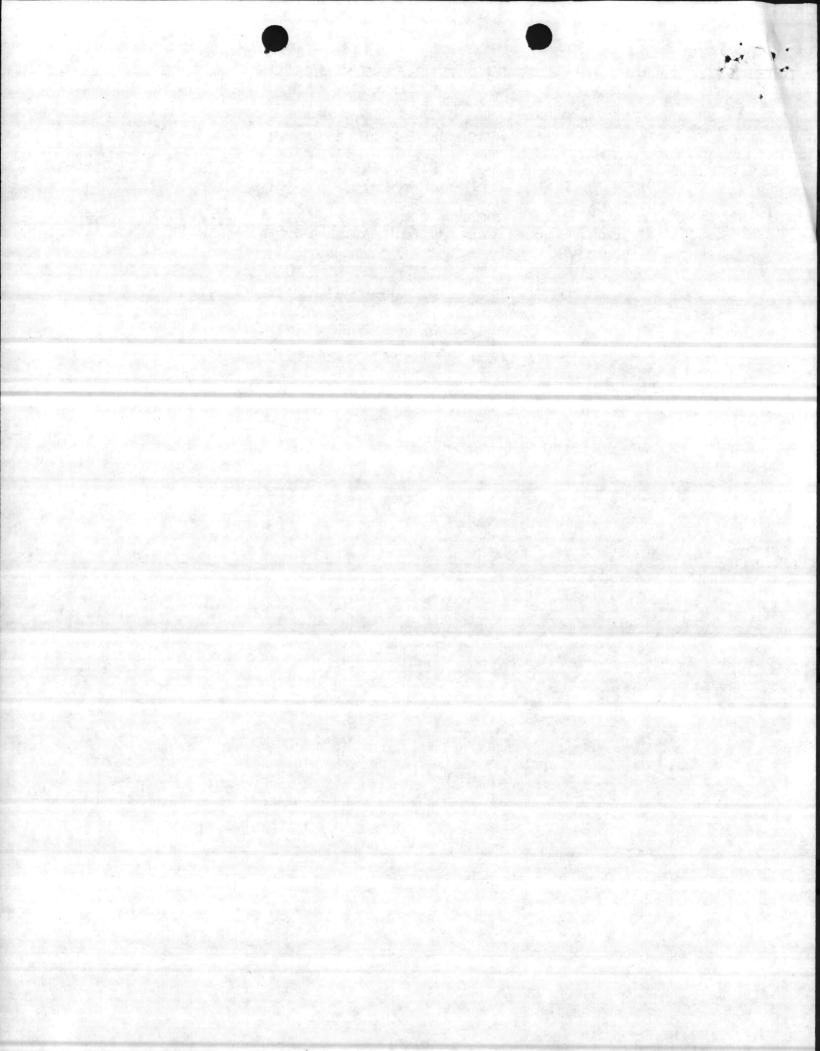
*** PHASE DESCRIPTIONS ***

BLDG/ EST JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME FACILITY HOURS

COMPANY CONCEPT CARPENTER /+P-308 1/1 41CG MISC STURCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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



DATE: 99/12/14 ***

EPS JOB: HP 308 FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/14

DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO 5

UNIT COST: 9.75 TOTAL COST: 48.75

PAGE:

OUANTITY: LOCATION:

DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED

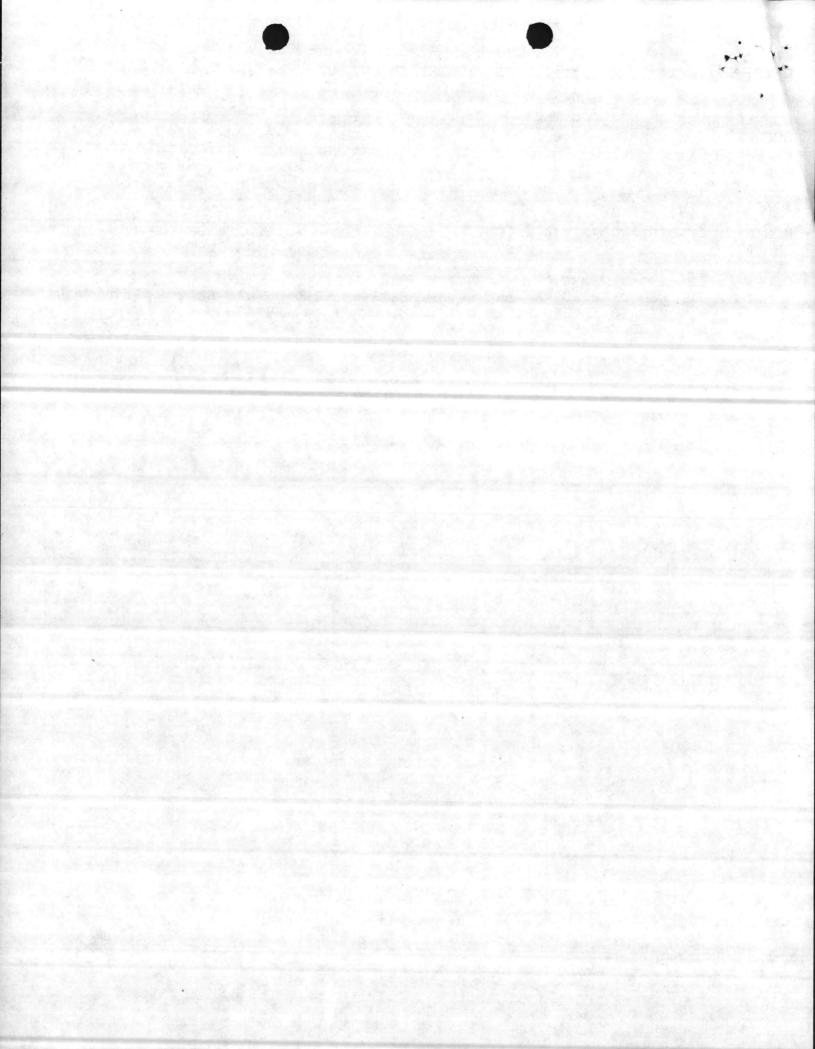
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA

MADDUX PART # 86 RAC.

SOS TOTAL COST:

\$48.75

*** CONTINUED ON PAGE 2 ***



EPS JOB: HP 308 DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

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

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/14

DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-WP-ALP-2'000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA

UNIT COST: 17.00 TOTAL COST: 170.00

PAGE: 2

LOCATION:

QUANTITY:

DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP S/S CRAVEN ELECTRIC, 353-4643

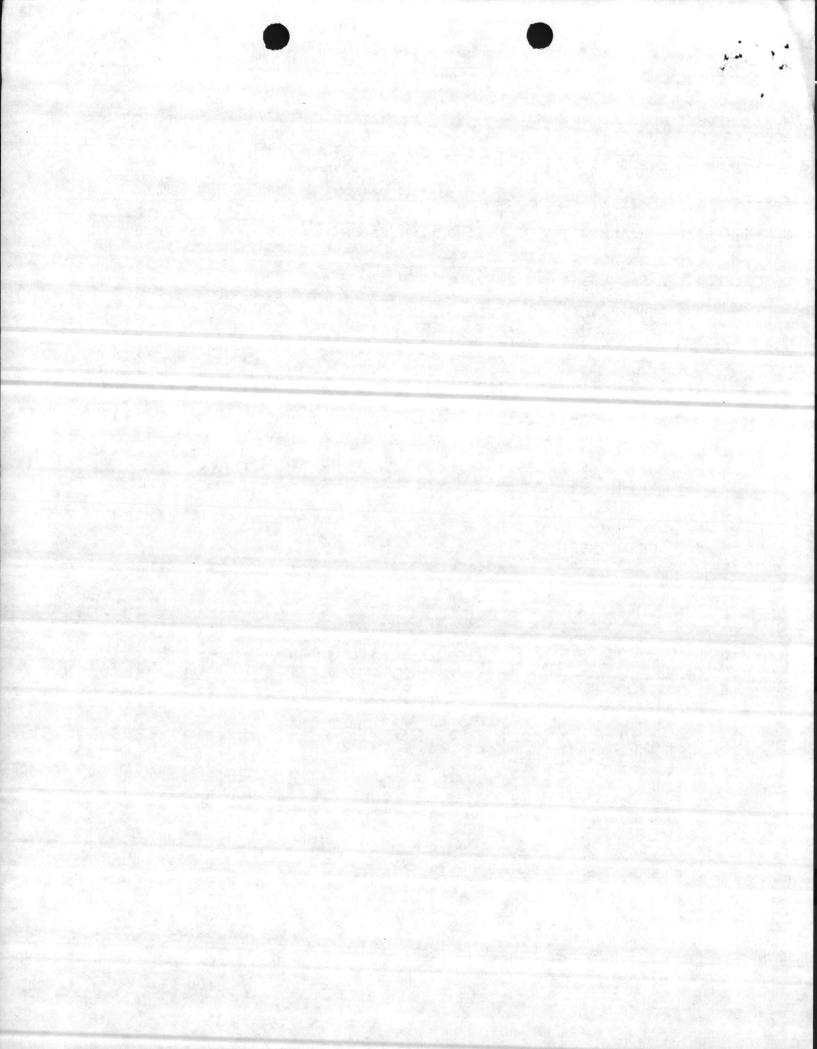
PART # WP1012C-2. (LENGTH 23 7/8")

USED IN HP-306, HP-307 HEAD FIXTURE

SOS TOTAL COST:

\$170.00

*** CONTINUED ON PAGE 3 ***



1 24

EPS JOB: HP 308 DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 3 *** BILL OF MATERIALS ***

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

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/14

DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

OUANTITY: 10

MCN-NSN: 5935-00-DUR-ABLEO UNIT OF ISSUE: EA SOURCE OF SUPPLY: CR

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

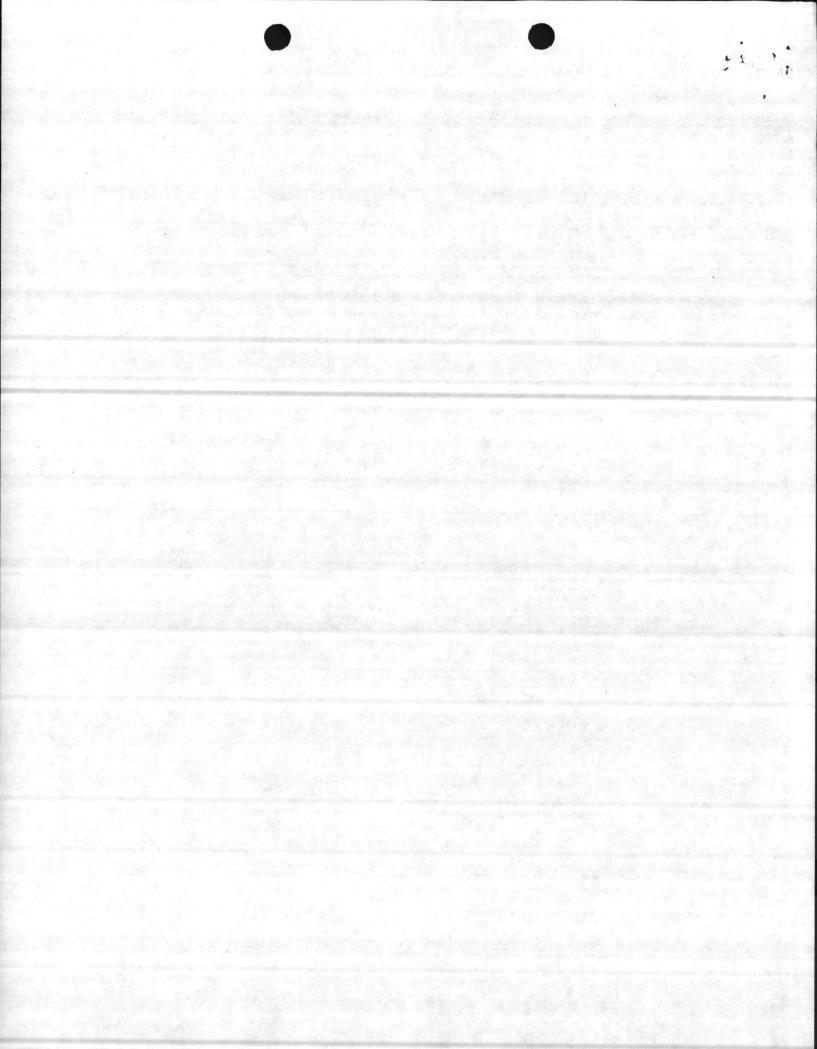
DO NOT SUBSITUTE. TESTING FOR DURABILITY

S/S CRAVEN ELECTRIC, JACKSONVILLE. PH # 353-4643

SOS TOTAL COST:

\$17.10

CONTINUED ON PAGE 4 ***



EPS JOB: HP 308

DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 4

*** BILL OF MATERIALS ***

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

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 99/12/14 DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

JOB ORDER NUMBER:

MCN-NSN: 4140-99-140-14000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN

10 UNIT COST: .81 TOTAL COST:

LOCATION:

OUANTITY:

DESCRIPTION: COVER, SPRING FOR BROAN EXHAUST FAN

S/S GRANGER, 1-800-323-0620

PART # 99140140

MCN-NSN: 4510-97-013-57600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN QUANTITY: 5 UNIT COST: 9.85 TOTAL COST: 49.25

LOCATION:

DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676

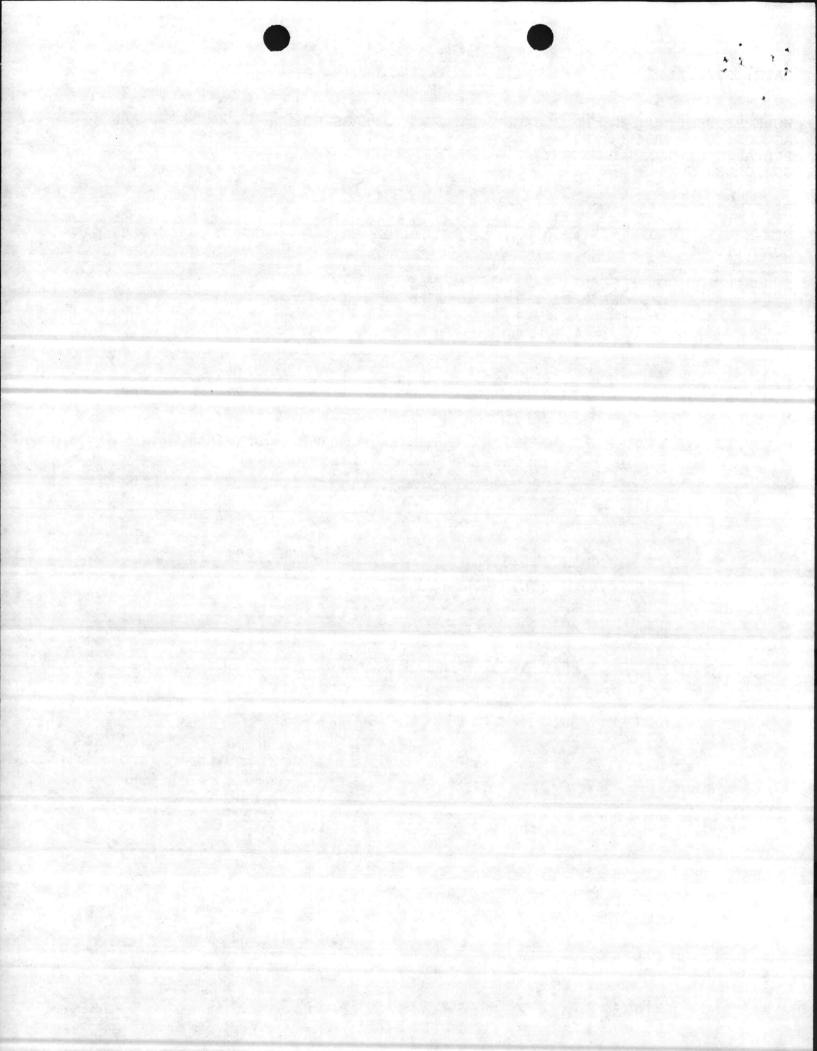
S/S SHEPPARD, 1-800-280-6260

PART# 97009347, GRILLE WITH SPRING

SOS TOTAL COST:

\$57.35

*** CONTINUED ON PAGE 5 ***



DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 5 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHA ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/12/14

PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-247-13700 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 7.50 TOTAL COST: 30.00 OUANTITY:

LOCATION:

DESCRIPTION: SEAT, WATER CLOSET, BLACK PLASTIC OR HARD RUBBER

SEAT, F/ELONGATED BOWL, W/O COVER, OPEN FRONT.

MCN-NSN: 4510-00-450-94600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 1.34 TOTAL COST: 13.40

LOCATION:

DESCRIPTION: AREATOR, FAUCET, FEMALE, 15/16" THD, P/N 7260 SEXAUER.

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 12 UNIT COST: 4.90 TOTAL COST: 58.80

LOCATION:

DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME

PLATED W/ADJ SPRAY, .05" THD INTERNAL,

P/N 3024K11 MCMASTER-CARR.

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC MCN-NSN: 4510-01-200-65030 QUANTITY: 5 UNIT COST: 1.69 TOTAL COST: 8.45

DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN

2 FIXED POINTS. ROLLER

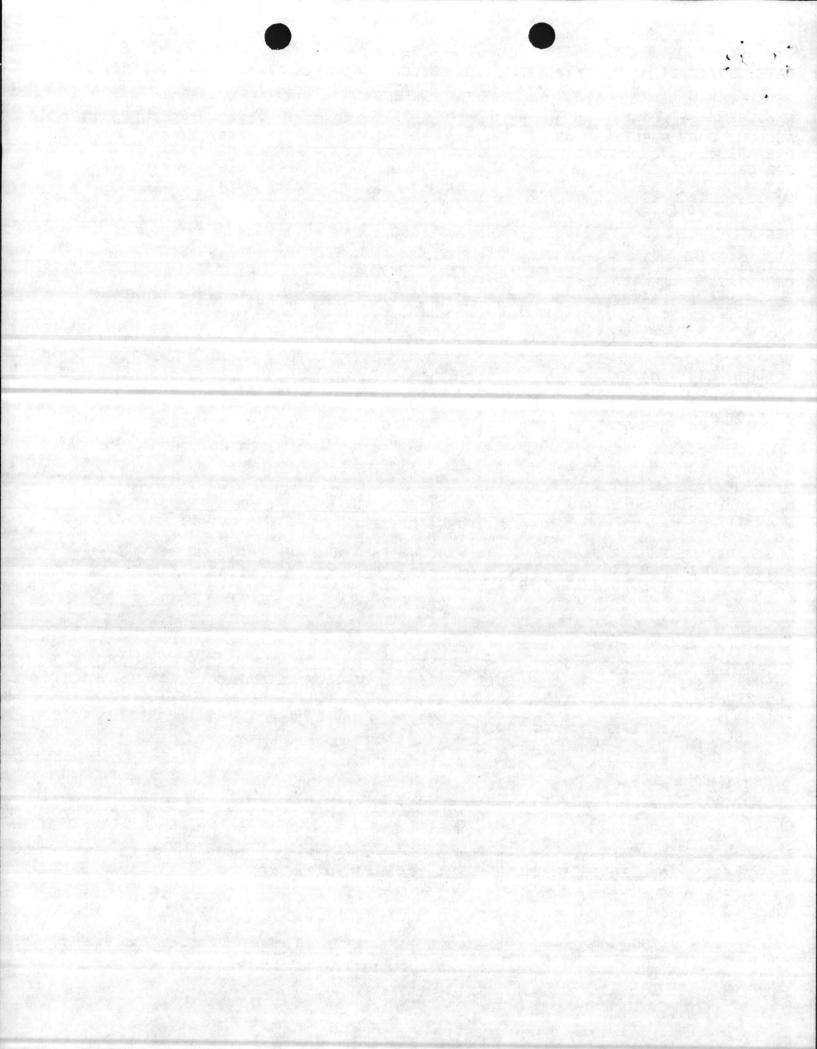
MCN-NSN: 4510-01-C00-07950 UNIT OF ISSUE: KT SOURCE OF SU UNIT COST: 7.10 TOTAL COST: SOURCE OF SUPPLY: LOC

LOCATION:

DESCRIPTION: KIT, REPAIR, CLOSET, C/O F141C PLASTIC DIAPHRAGM

AND AUXILLIARY VALVE SET, F/DELANY FLUSHBOY.

P/N F141KCP COYNE & DELANY.



EPS JOB: HP 308 DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048

DATE CREATED: 99/12/14 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

PAGE:

6

MCN-NSN: 5340-00-000-00580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 35.12 TOTAL COST: 35.12 TOTAL COST: 35.12

LOCATION:

DESCRIPTION: CLOSER, DOOR, SZ 3, OVERHEAD SURFACE MOUNT, SINGLE ACTION, LIQUID CONTROLLED, W/HARDWARE.

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.

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,

MCN-NSN: 6210-01-C00-82900 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 8 UNIT COST: 29.80 TOTAL COST: 238.40

LOCATION:

DESCRIPTION: LENS, LIGHT, PLASTIC, ACRYLIC, 10-5/8" X 48",

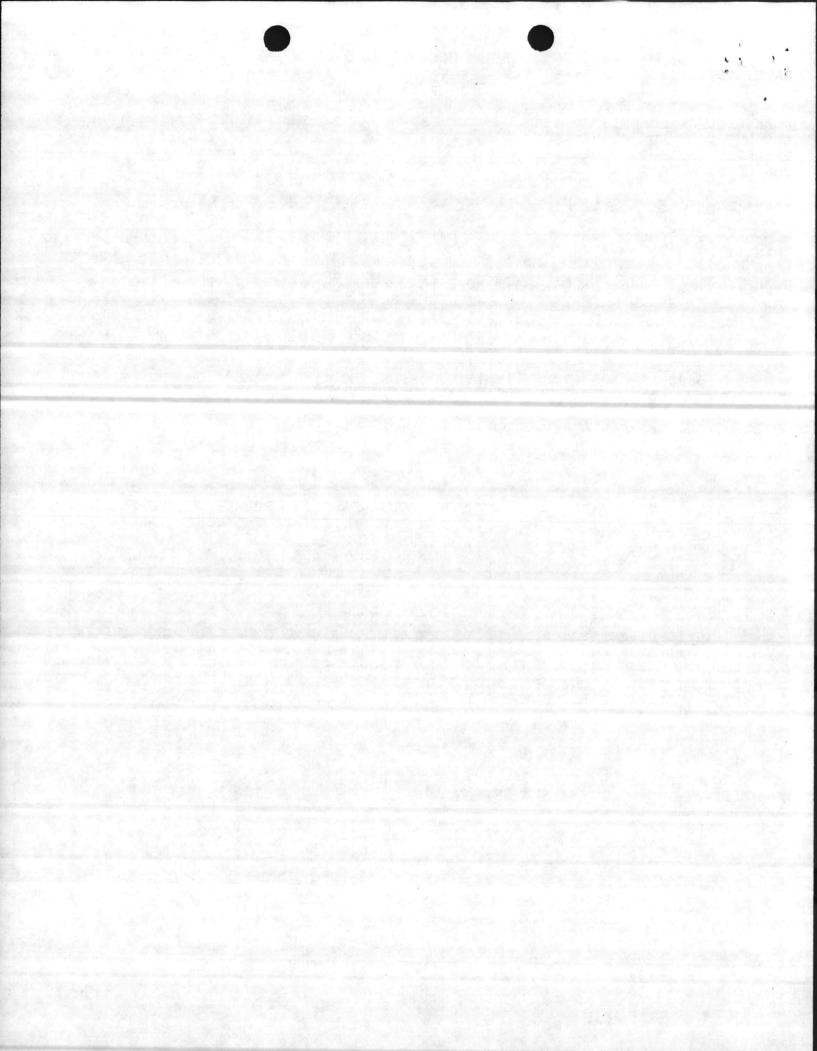
FIXTURE ACCOMODATES TWO 40W LAMPS, WRAPAROUND, W/END CAPS.

MCN-NSN: 6210-01-C00-87070 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 6 UNIT COST: 39.00 TOTAL COST: 234.00

LOCATION:

DESCRIPTION: LENS, LIGHT. PLASTIC ACRYLIC, F/2' FLOUR FIXTURE, ACCOMODATES 2-20W LAMPS, AZTEC STYLE, P/N CZX22-2

*** CONTINUED ON PAGE



EPS JOB: HP 308

DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

PAGE:

7

ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/12/14
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-00-635-44800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .27 TOTAL COST: 5.40 20 OUANTITY:

LOCATION:

DESCRIPTION: LAMP, INCAD, 120V, 60W, MED SCR BASE, A-19 BULB,

FROSTED WHITE LIGHT.

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

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.

MCN-NSN: 6240-01-258-62980 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC TOTAL COST: 93.76 UNIT COST: 23.44 **OUANTITY:** 4

LOCATION:

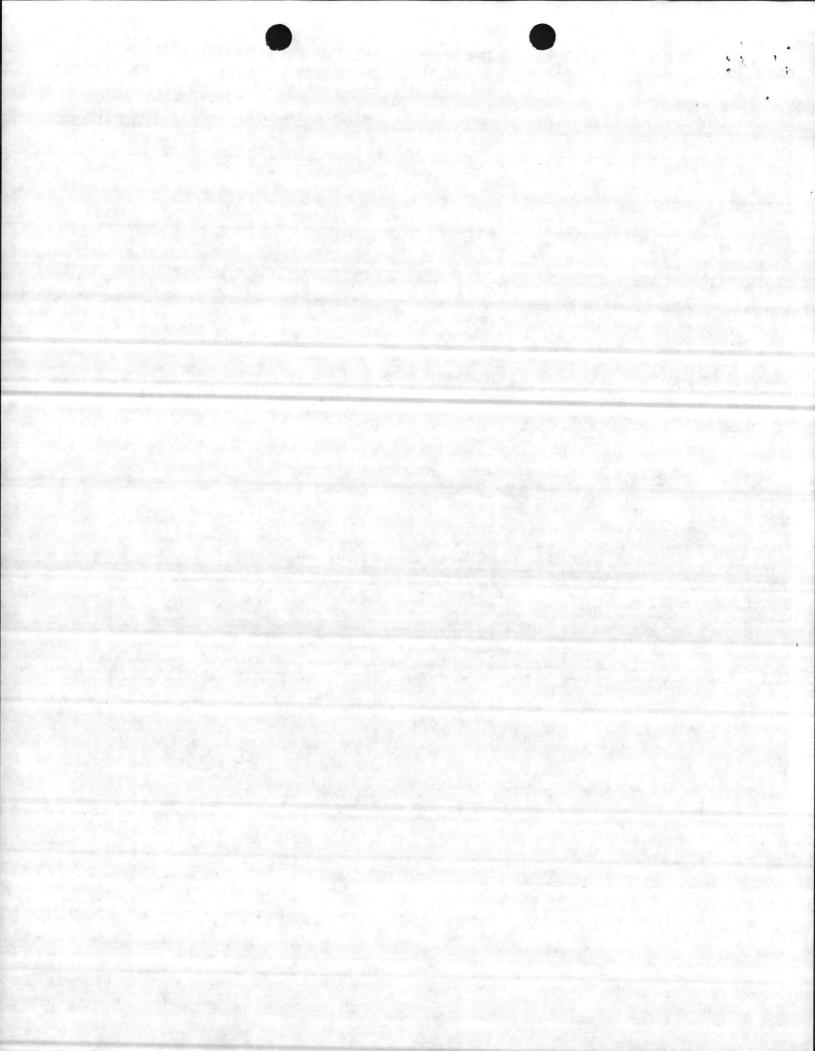
DESCRIPTION: LAMP, LOW PRESSURE SODIUM, 18W, BASE STYLE A19A,

DOUBLE CONTACT, BAYONET, CANDELABRA, BULB STYLE

B25 T, BULB T-17.

USED FOR OUTSIDE LIGHT IN 500 AREA

*** CONTINUED ON PAGE 8



EPS JOB: HP 308 DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 8 *** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/12/14 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

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

LOCATION:

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

RENOVATED BY MWR.

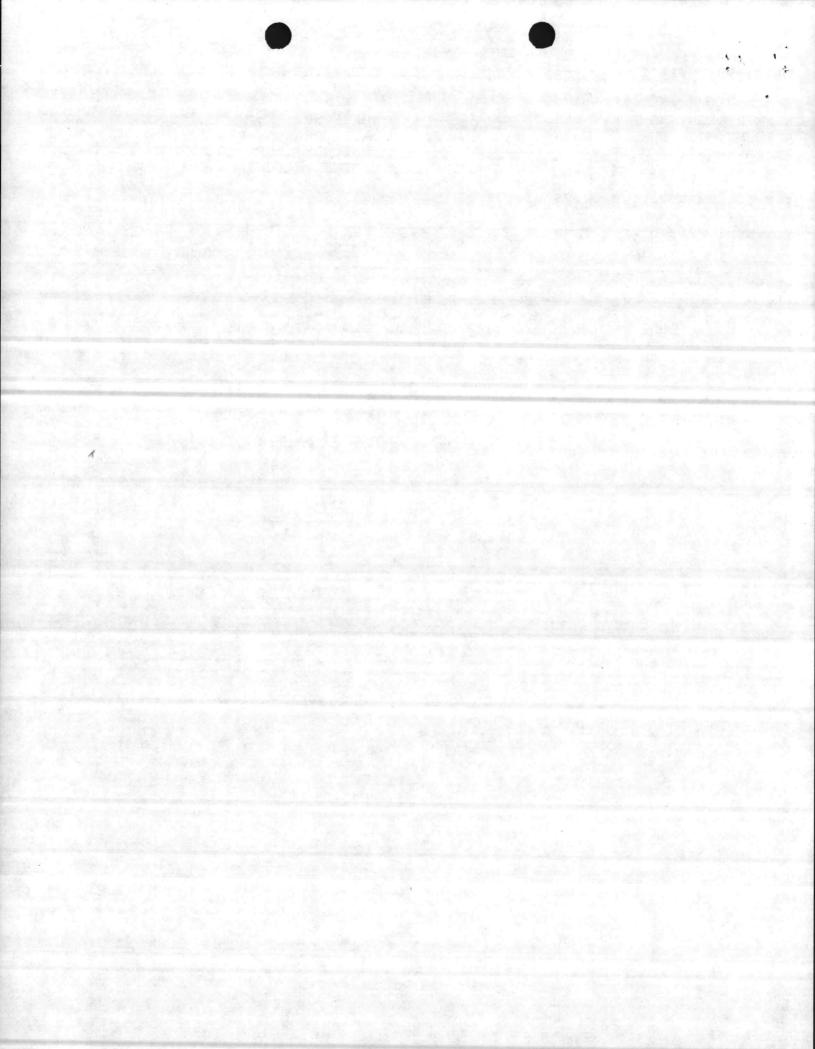
S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

SOS TOTAL COST:

\$1000.06

CONTINUED ON PAGE 9 ***



DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 9 EPS JOB: HP 308 *** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 99/12/14 DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

MCN-NSN: 9999-MI-SCE-LANEO UNIT OF ISSUE: EA SOURCE OF SUPPLY: NO QUANTITY: 40 UNIT COST: 10.00 TOTAL COST: 400.00

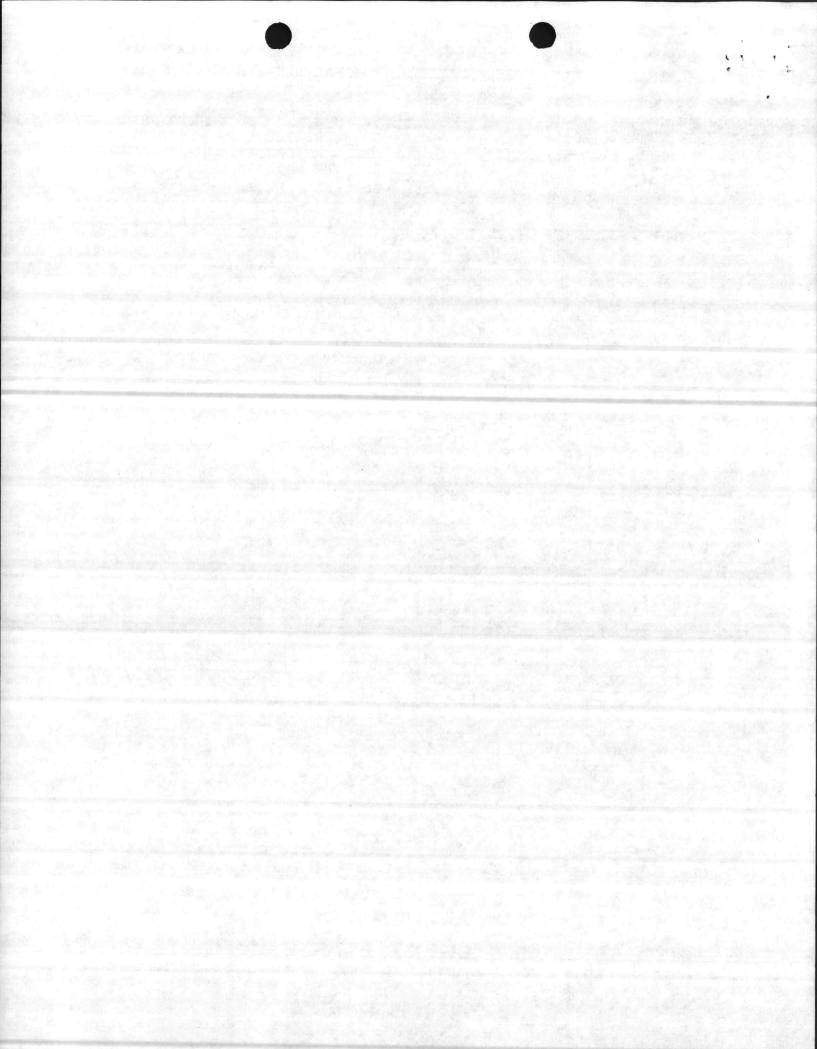
LOCATION:

DESCRIPTION: MISCELLANEOUS MATERIAL

SOS TOTAL COST:

\$400.00

*** CONTINUED ON PAGE 10 ***



EPS JOB: HP 308 DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 10

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/12/14 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5340-KI-DWN-STOPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 5 UNIT COST: 6.10 TOTAL COST: 30.50

TOTAL COST: 30.50

LOCATION:

DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE

DO NOT SUBSTITUTE

PART # DH25

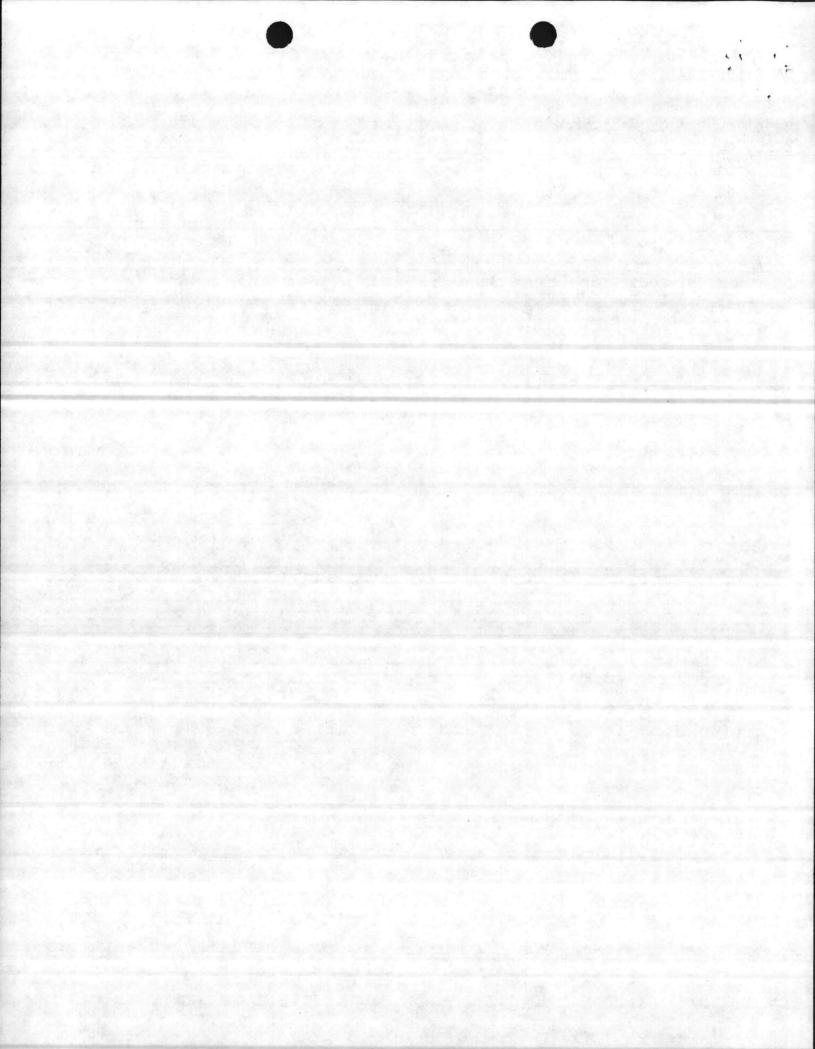
S/S PALMETTO PARTS

MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST:

\$30.50

*** CONTINUED ON PAGE 11 ***



EPS JOB: HP 308 DATE: 99/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 11 *** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 99/12/14 DELIVERY DATE: 00/02/28 DELIVER MATERIALS TO: 41CG

MCN-NSN: 7310-00-671-FAN00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP UNIT COST: 48.00 TOTAL COST: 288.00

QUANTITY: 6 LOCATION:

DESCRIPTION: FAN, EXHAUST, BROAN 676

S/S SHEPPAPRD ELECTRIC, 1-800-2809-6260

PART # FOR FAN ASSEMBL IS 97009744

PART # FOR MOTOR IS 97009752

NEED BOTH, WILL TAKE A COMPLETE UNIT IF CHEAPER

MCN-NSN: 7310-EX-676-FAN00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP QUANTITY: 10 UNIT COST: 5.71 TOTAL COST: 57.10

LOCATION:

DESCRIPTION: FAN, EXHAUST, 676 BLOWER WHEEL

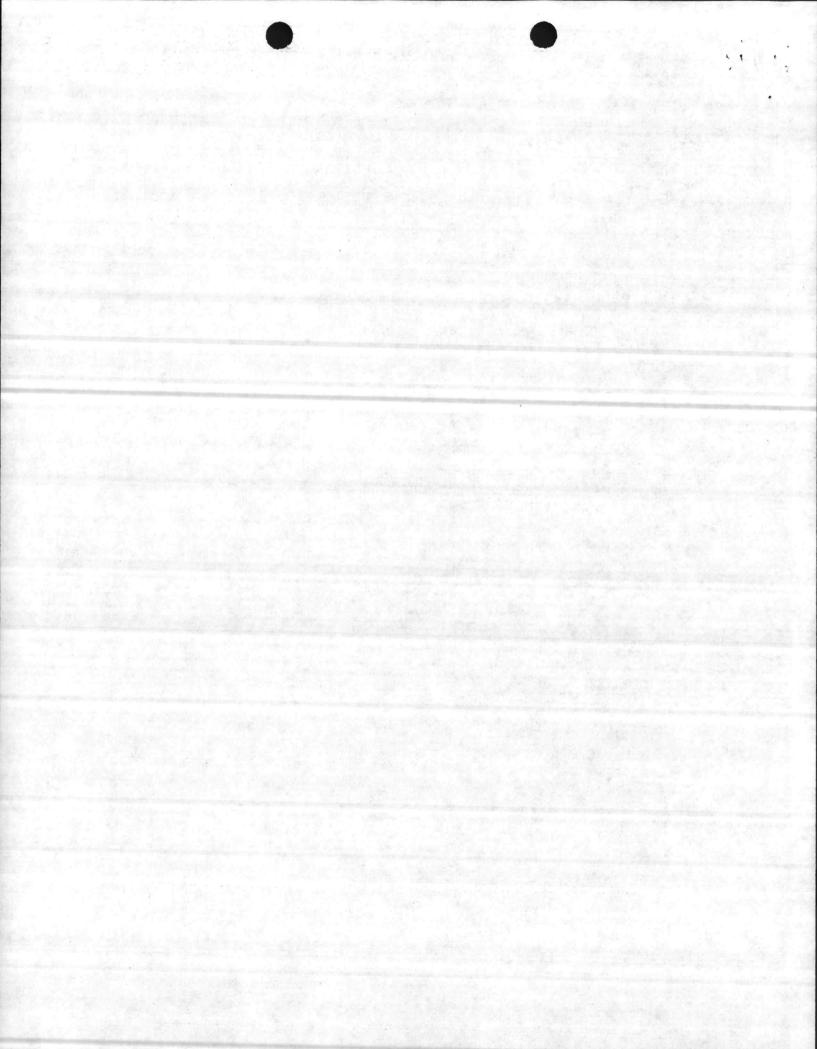
S/S SHEPPARD ELECTRIC, 1-800-280-6260

PART # 97009755

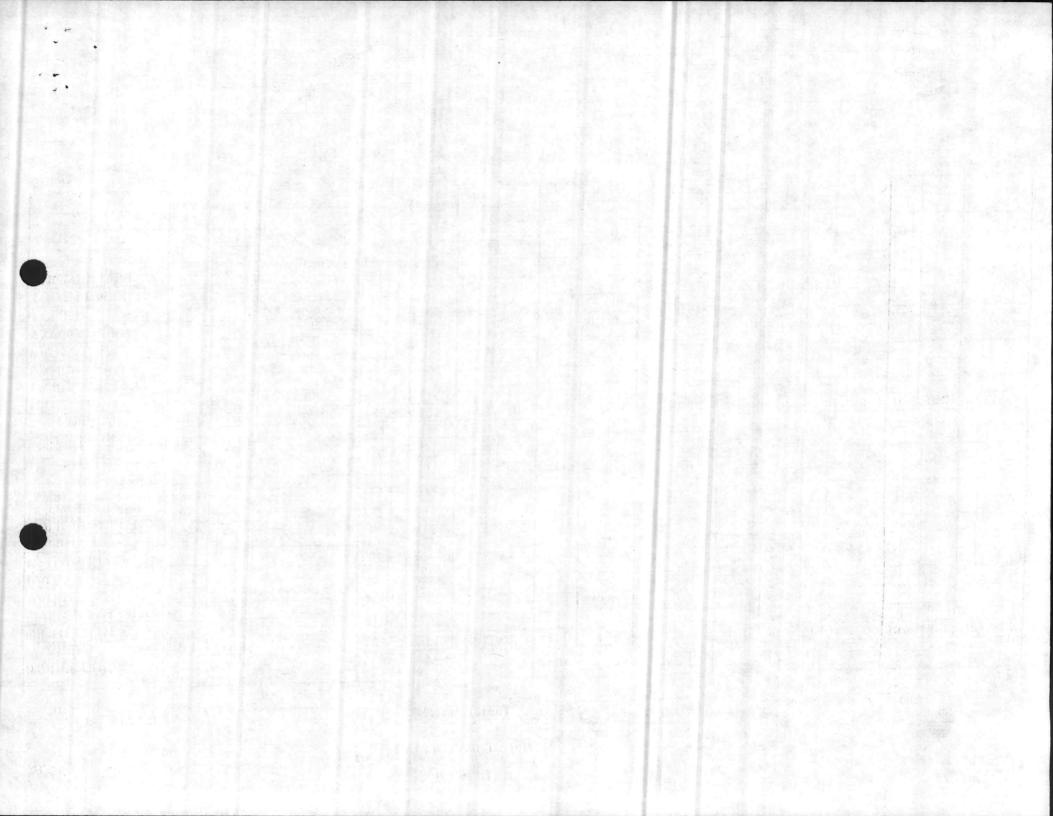
SOS TOTAL COST:

\$345.10

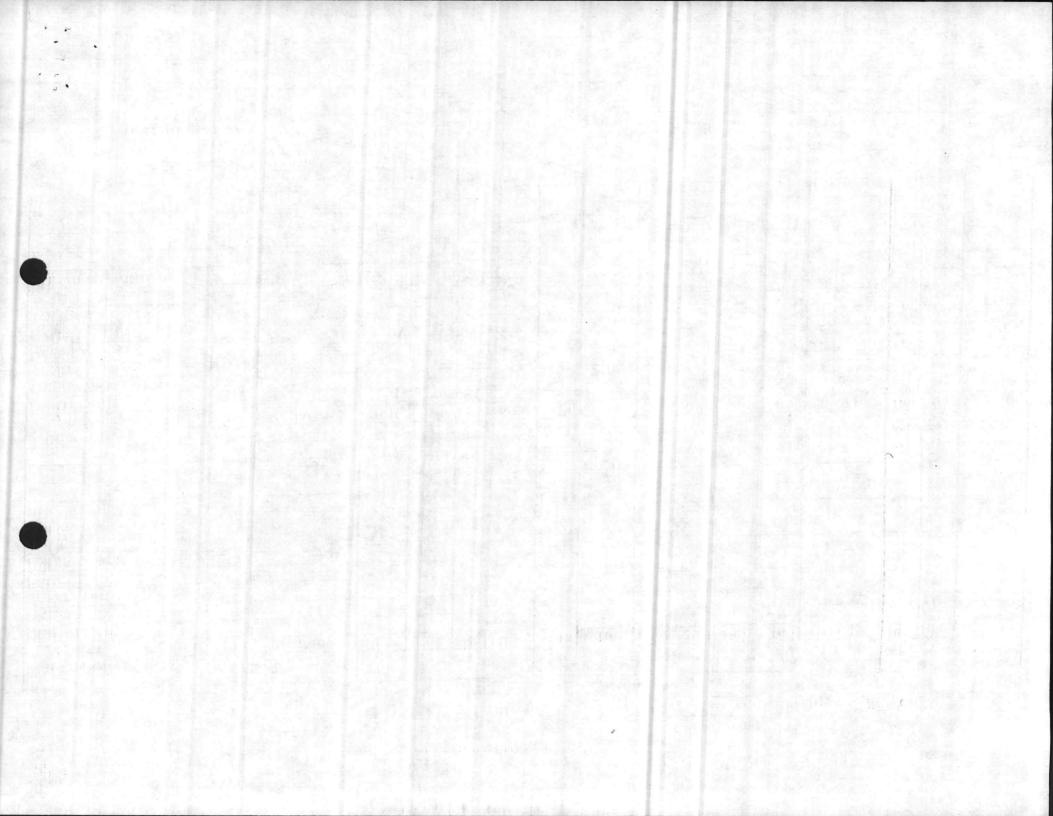
PHASE TOTAL COST: \$2068.86



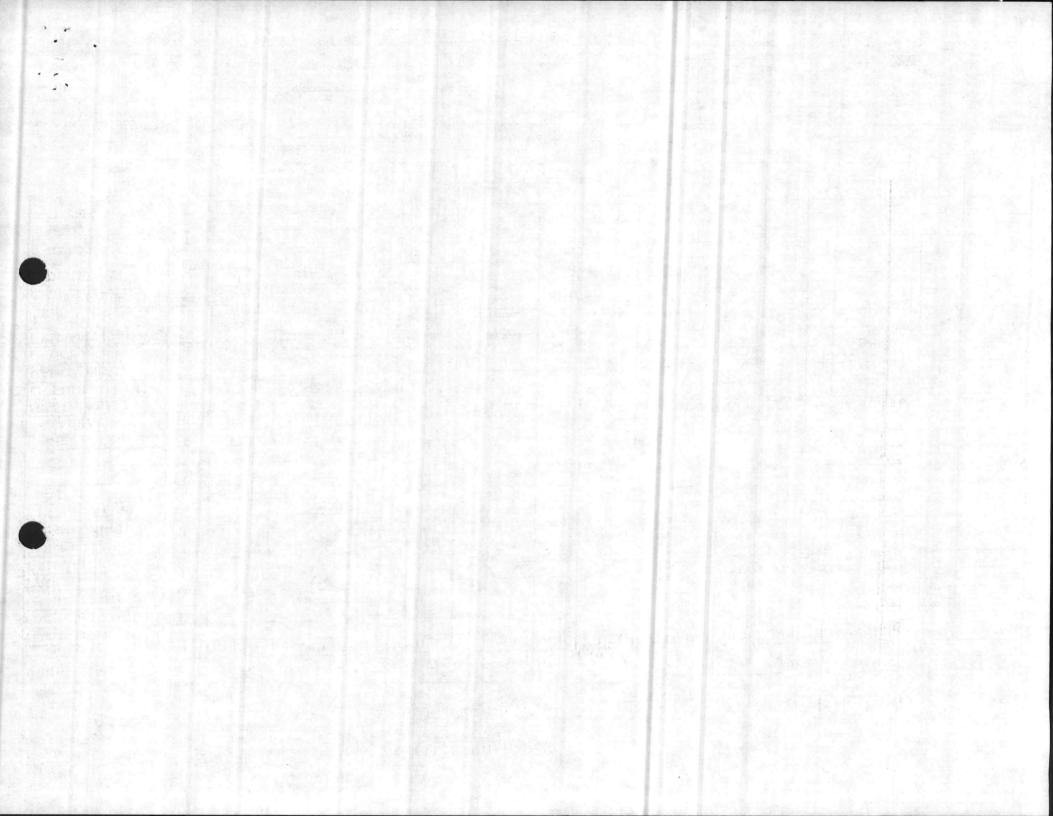
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OVERHEAD LIGHT		-								131 13	141.	REMARKS	KPL	RPK	REMARK
VANITY LIGHT				-1-					CA COMA N						10 to 10 to 10
FAUCET				-											
EXHAUSTIAN	-														
LIET			100							-	70.00			-	
LIET PAPER HOL	5													-	
SHOWERHEAD	-												-	-	
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INSPECTION	1111	11	7		110										
AREAS:	प्राथप्र	RPL	REMARKS	RPR	RPL	REMARKS	12121	121	1		12	5		12	7
NIGHT LIGHT			3 2 4 3 4 2 7 7	-	1116	TREMINITALS	1317	RPL	REMARKS	प्राग्र	ISIPL	REMARKS	RPU		REMARK
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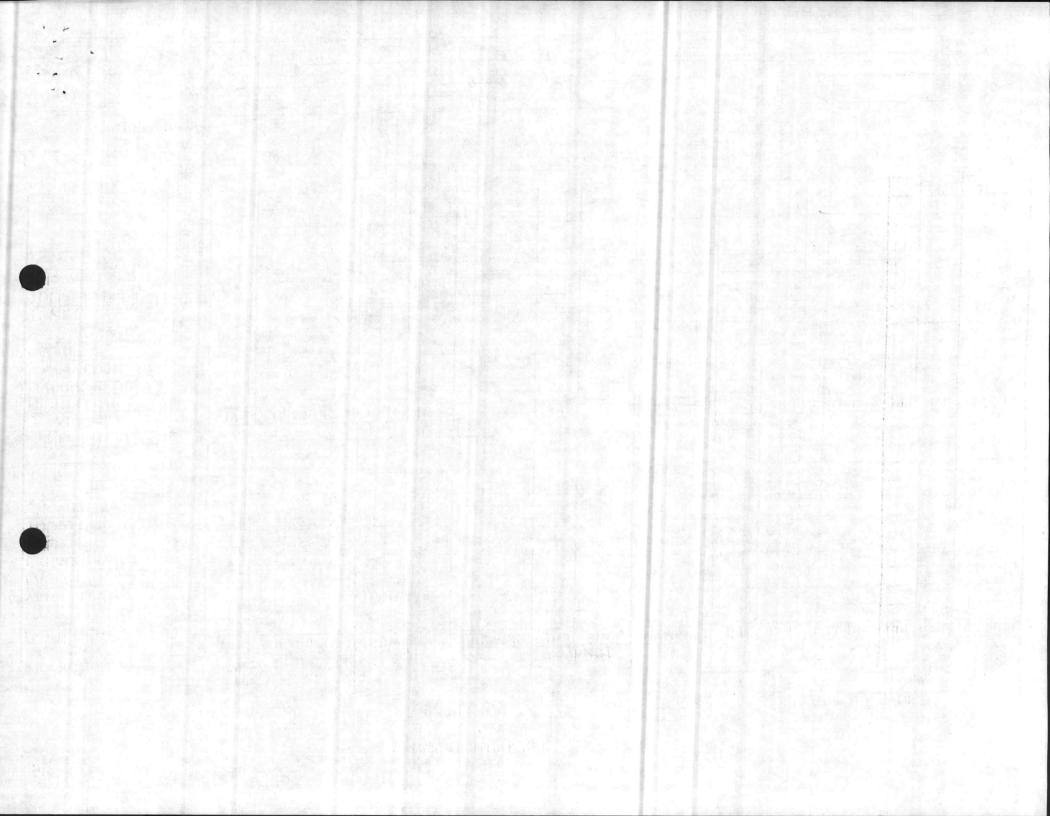
INSPECTION		1	13		14	5		14	9		15	-,			
AREAS	राधार	1यम	REMARKS	रापरा	RPL	REMARKS	11पप्र	RIPL	A STATE OF THE PARTY OF THE PAR		15			5	
NIGHT LIGHT								Tare	REMARKS	RPR	RPI.	REMARKS	RPL	RPK	REMARK
OVERHEAD LIGHT					The Pi										
VANITY LIGIT				-1-			The second second				1				
FAUCET				TE 197											
EXHAUSTIAN	100		17.48				-							1.00	1 3 3 4
LIET				TA STATE							_87				
LIET PAPER HOL).														
SHOWERHEAD				17.5					-						
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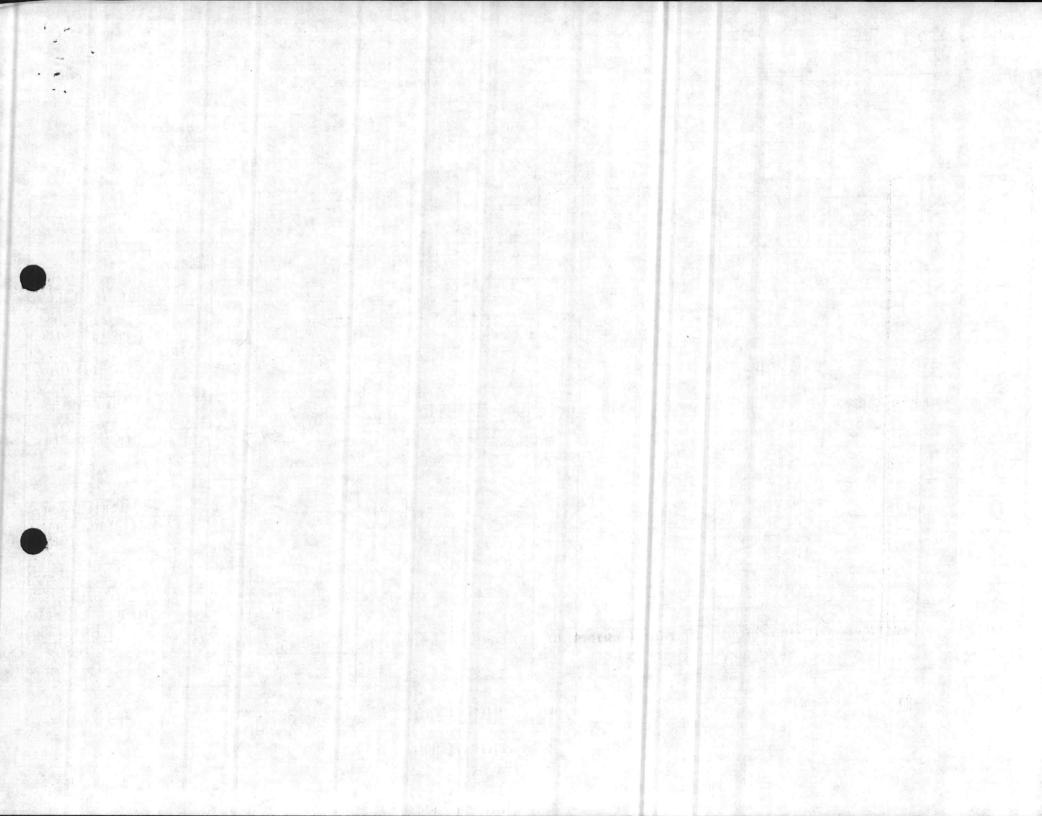


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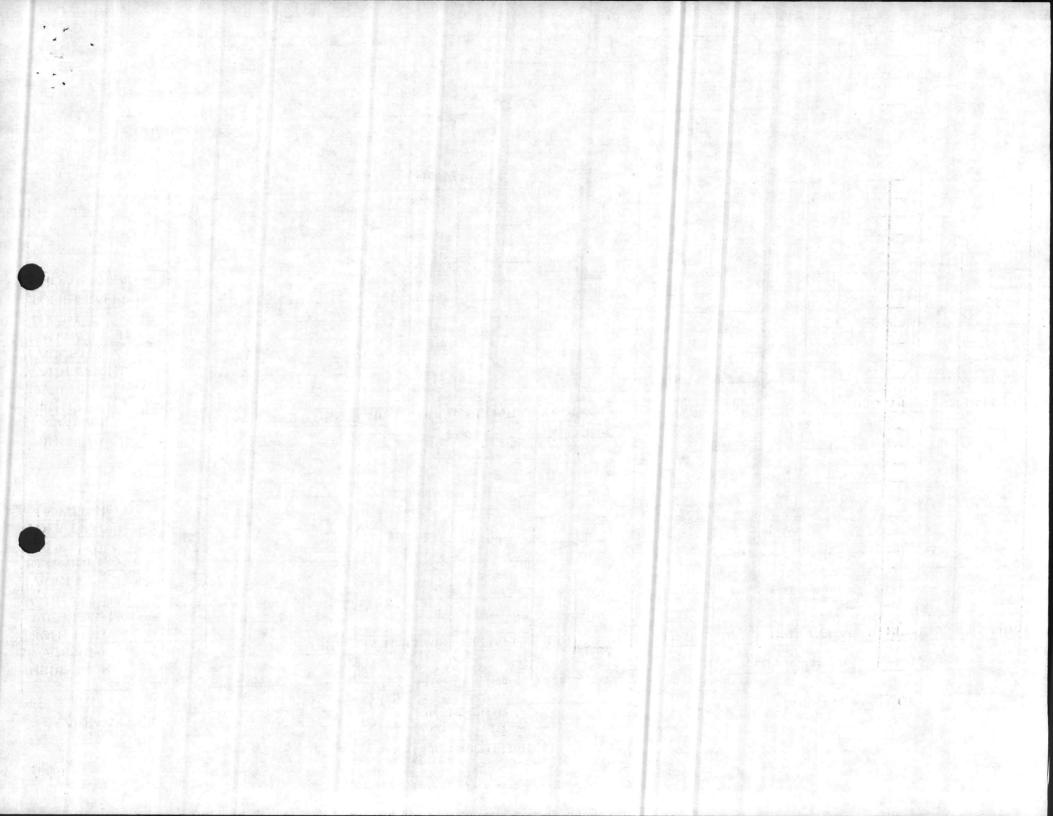
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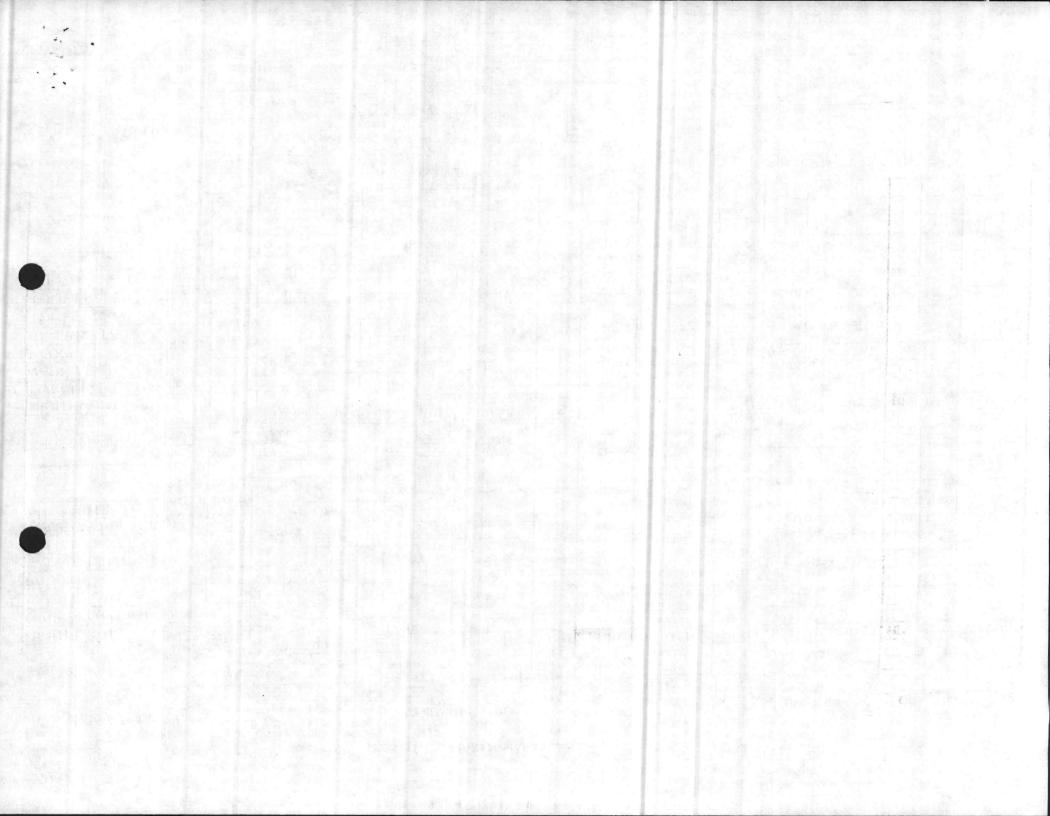
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[2] [[요항역시: 12] [12] [[2] [[2] [[2] [[2] [[2] [[2]	그렇게 그리겠다면서 그는 그리네요. [2]	
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없이 하고 바쁜 생활을 내려보고 하는 것이 없었다.		
	1921년 - 122	
경기를 잃는 경영화되고 하면하는 그리는 그 경기에 들어?	[12] Du SENDO SURVE - " (12) 12 (12)	
	왕이 그 그렇게 나를 하다 모든 바이 없	
	경상하다 경화되었다면 하나 그는 전에 되었다.	
내 경기에서 그 그림으로 들어내 없는데 없는데		
게 되어 하면서는 집 개선을 하는데 뭐니까?	중에게 하면 내려가 하는 사람이 되는데	
내 경찰 중심으로 기열하는 사이에 다른 없다.	경영화의 이름하였다. 그 물에 보는 다른 글다.	
		이 게 되었다면 보는 것이 없는 물에 되었다면 되었다.
경기 없는 점심하셨다. 그렇게 모습니다는 얼굴에서 그		
에 되어 있었다면 되는 병사는 전기에 있다.	물었던 나라는 하나는 사이를 가져서 있다.	보고 있는 사람이 되는 사람들이 없는 그 없는 것이 없는 것이 없다.
	이렇다. 그렇게 많아 다. 그리네의 함께	
	병원 회사 생활하는 경험으로 가는 그리고 있다.	
	요하는 바퀴 가게 들었다는 것이 그렇게 다 하셨다. 나타는	
		생활을 잃었다면 하셨다면 보다면 얼마나요?
	경기가 선택되었다면 생생이 불어왔다면 되었다.	
	경영소의 내용했다면 그 맛이 돼 가게 되었다.	
		일본 일본 회에보다 이번화의 그리고 있는 나는 그
	그는데 그렇게 되는 것도 그를 통해야 됐어?	경화, 사람이들 강화 '', '' 전
	집 : - [[[[[]]]]] [] [] [] [] [
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No. 1 March 2015	당한 시간에 되는 그녀는 를 받았다. 화관점	
	요즘 물질하다는 그를 모르는데 말했다.	
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	기가 그렇게 됐다는 물을 잃는 말을 즐겁다.	
	시크레이트 시민 사는 기업에 나타왔다.	
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		[19]16 및 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
	집단 (130명), 너는 장말을 모르는 경기에는 120개 되었다.	

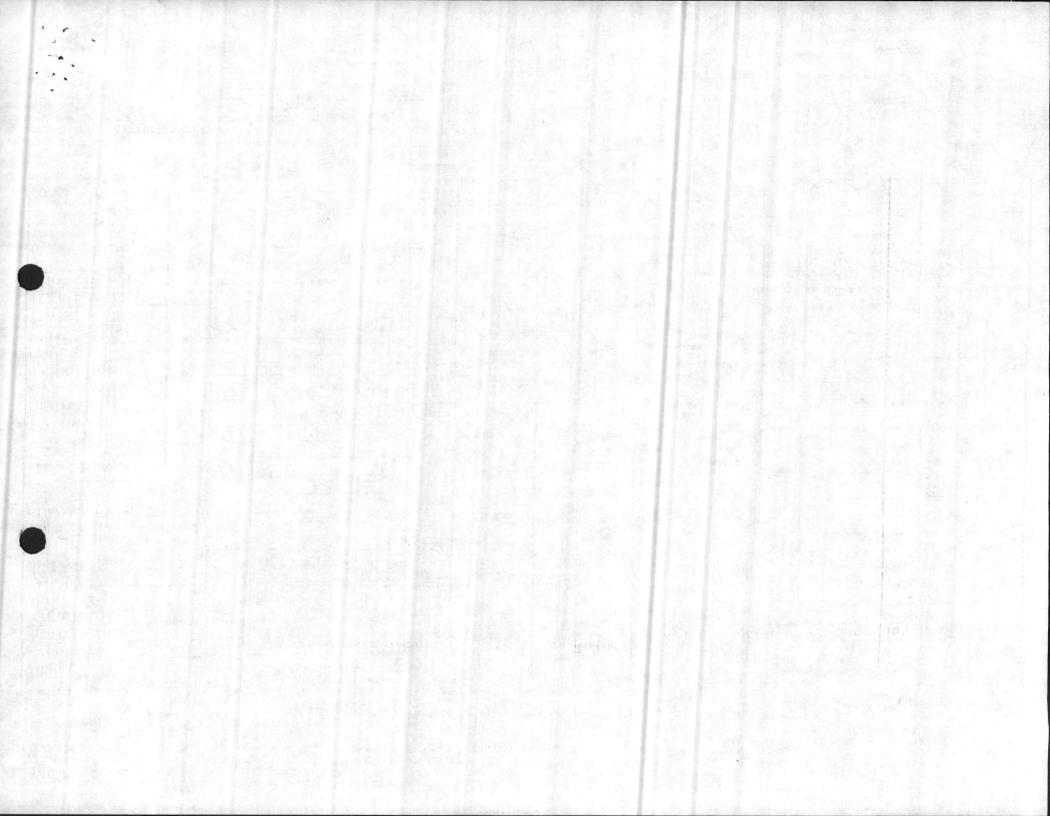
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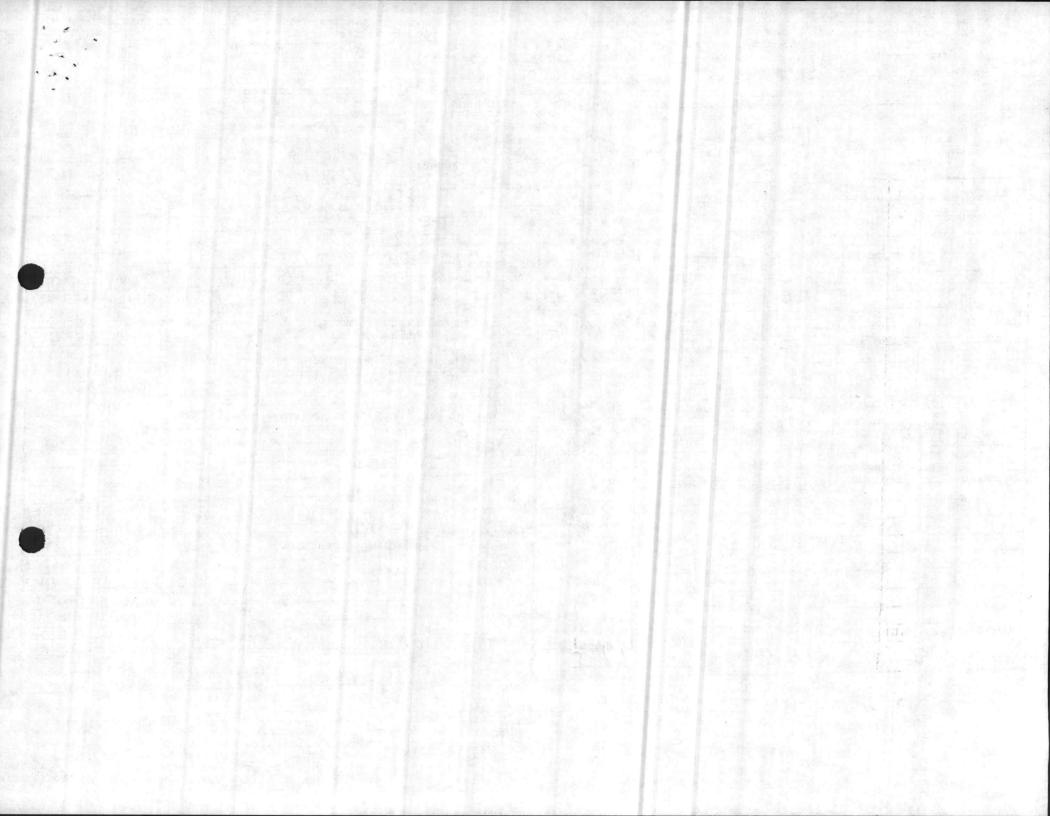
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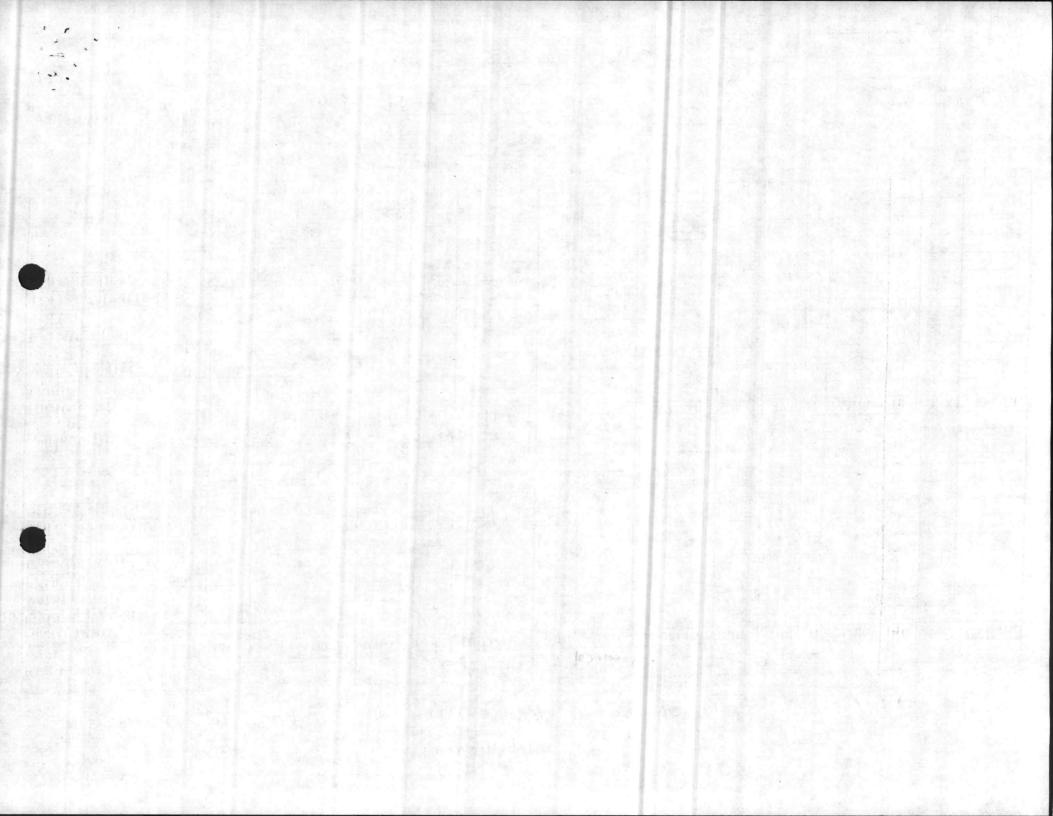


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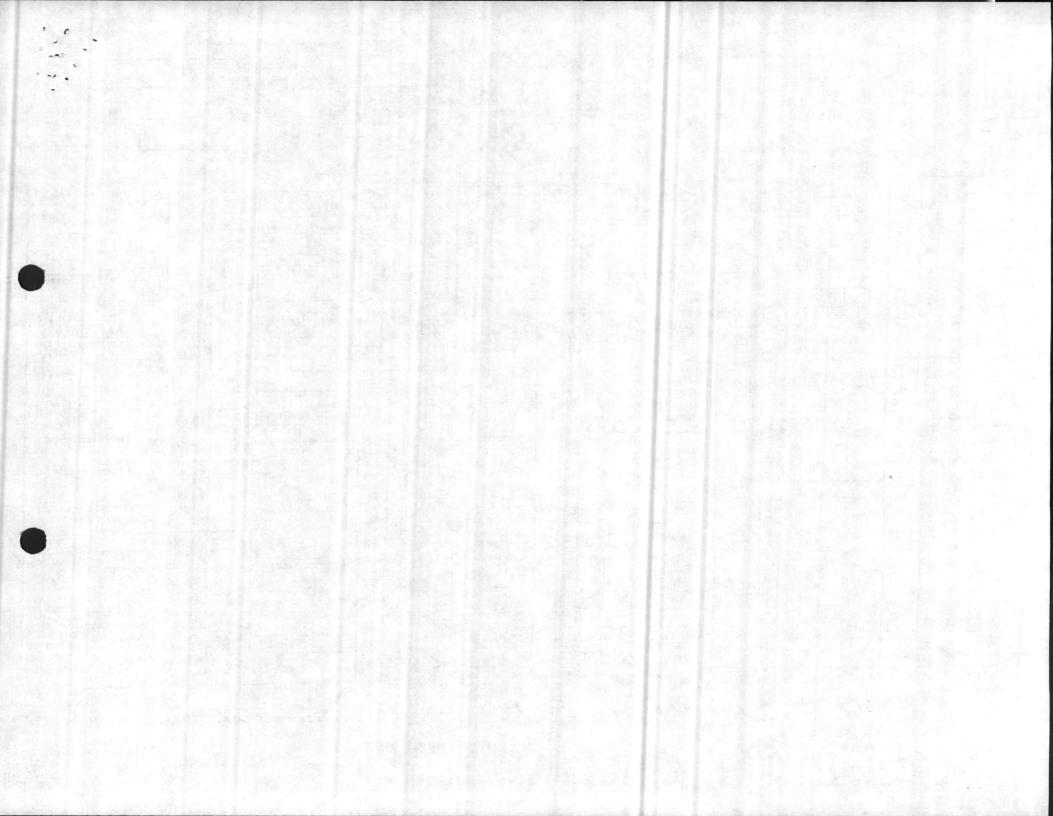


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OYOLIO MAINTENANCE

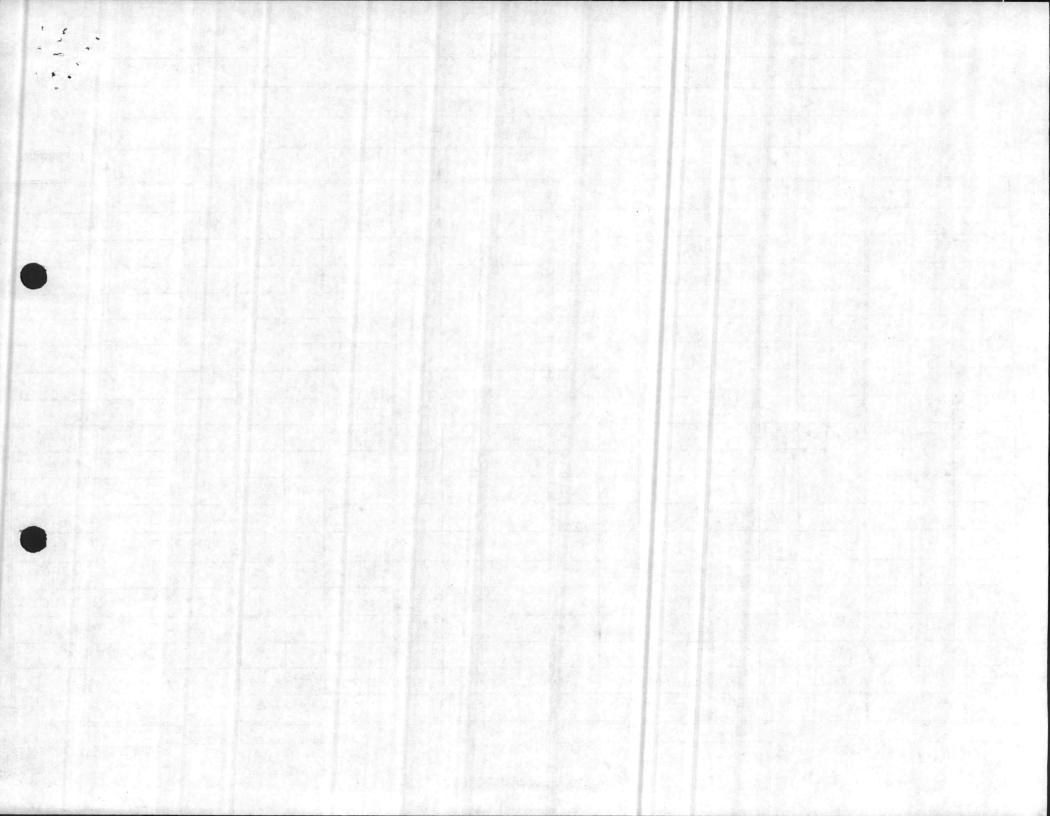
AREA & FACILITY: HP-308

INSPECTOR: YANKOSKY 12-14-89 SHEET * 13 OF

INSPECTION 157 AREAS: 0 CC*	Passage Way			Lounge		· Laundry Room		Public Head .			Duty Hut .				
	RPR	RPL	REMARKS	RPR	RPL	REMARKS.	RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REVIEWS
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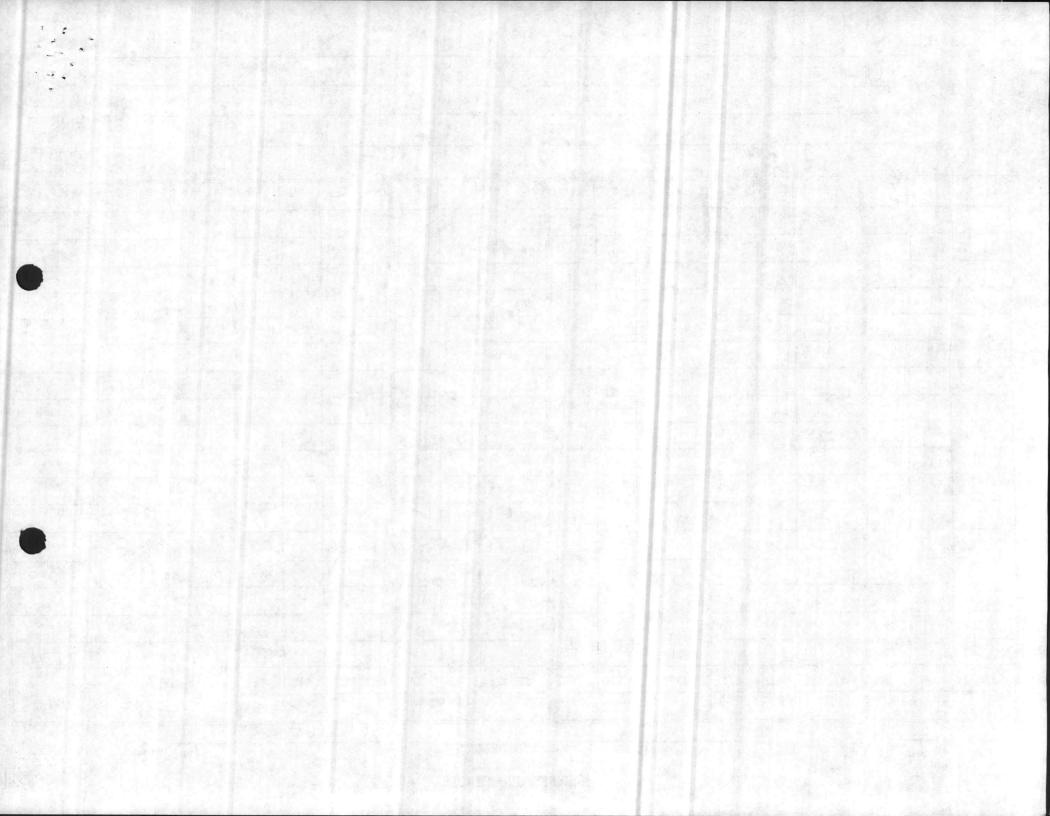
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OYOLIO MAINTENANCE

INSPECTION PND	Passage Way		Lounge			Laundry Room			Pub1	ic He	ad .	Dut	y Hut		
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OYOLIO MAINTENANCE

AREA & FACILITY: 110-308

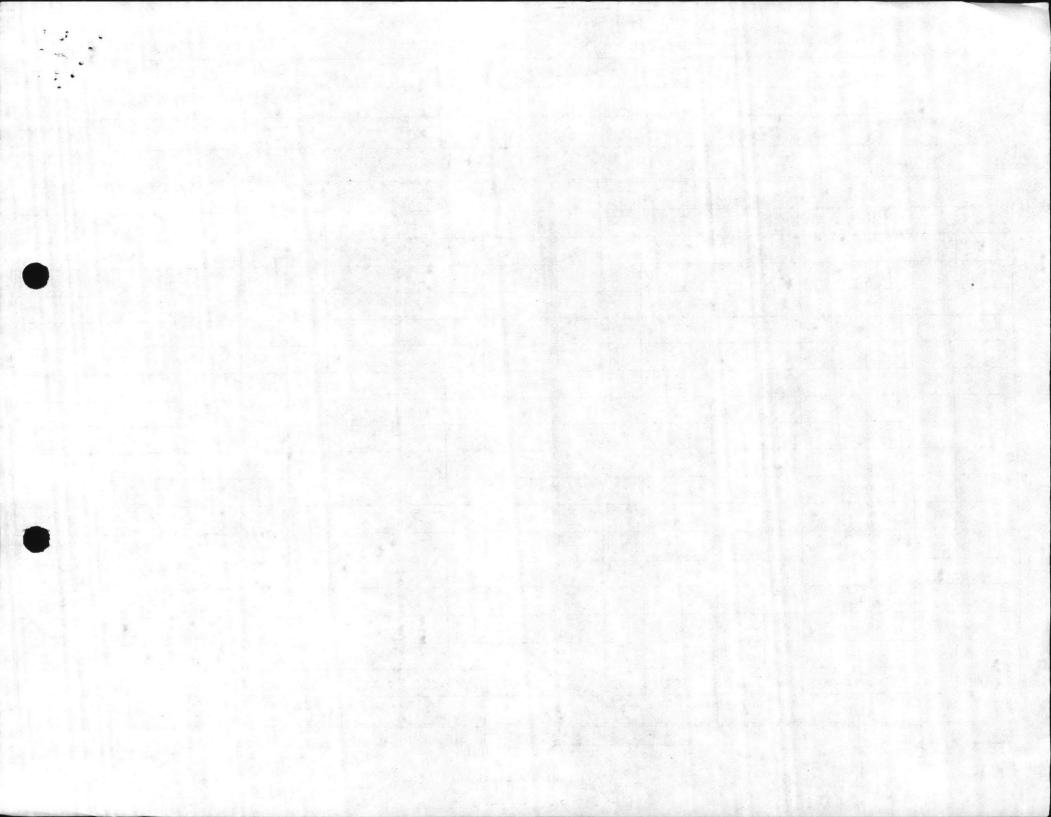
INSPECTOR: YANKOSKU 12-14-99

SHEET * 15 OF

INSPECTION 3 AD AREAS: OVER	Pas	sage	Way .	I	ounge		La	undry	Room	Publ	ic He	ad ·	Dut	y Hut	
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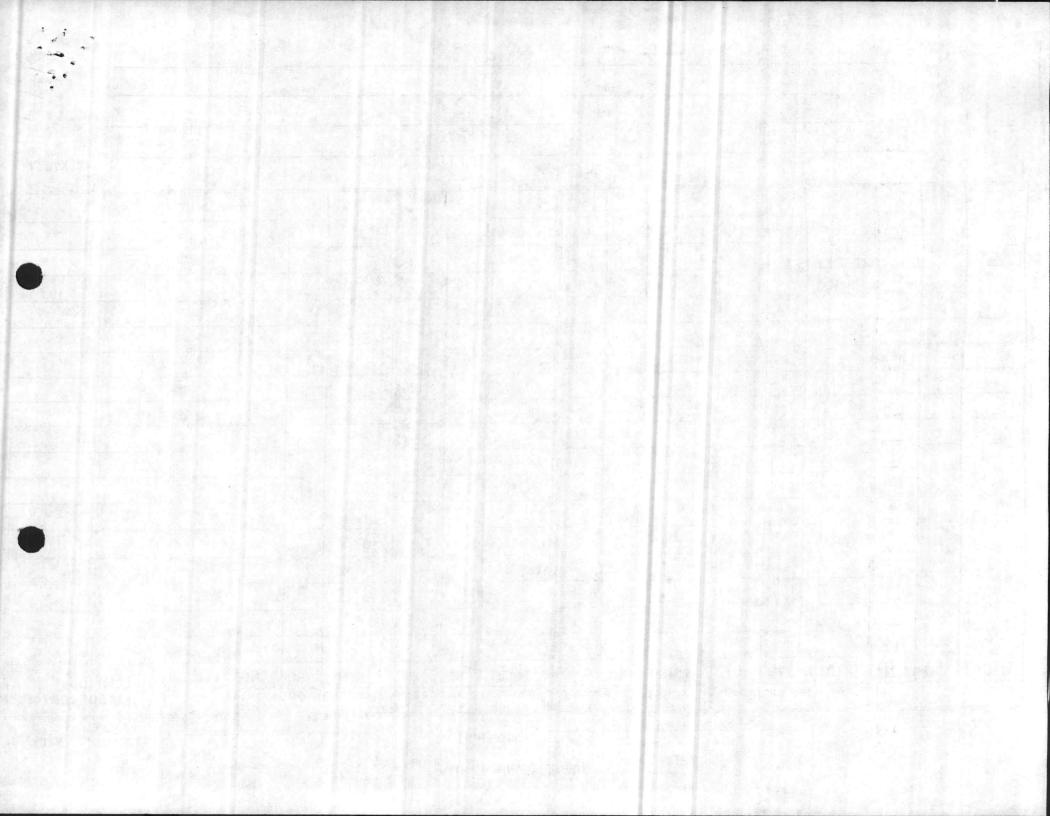
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OYOLIO MAINTENANOR

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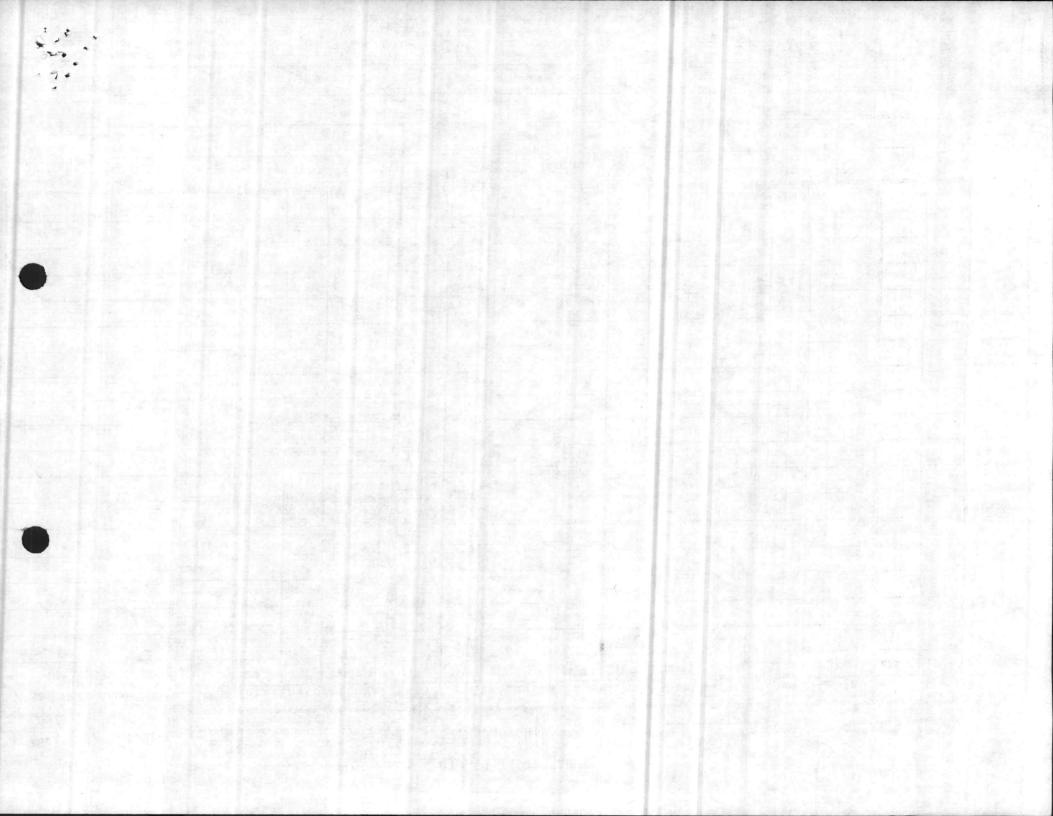
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OYOLIO MAINTENANOR

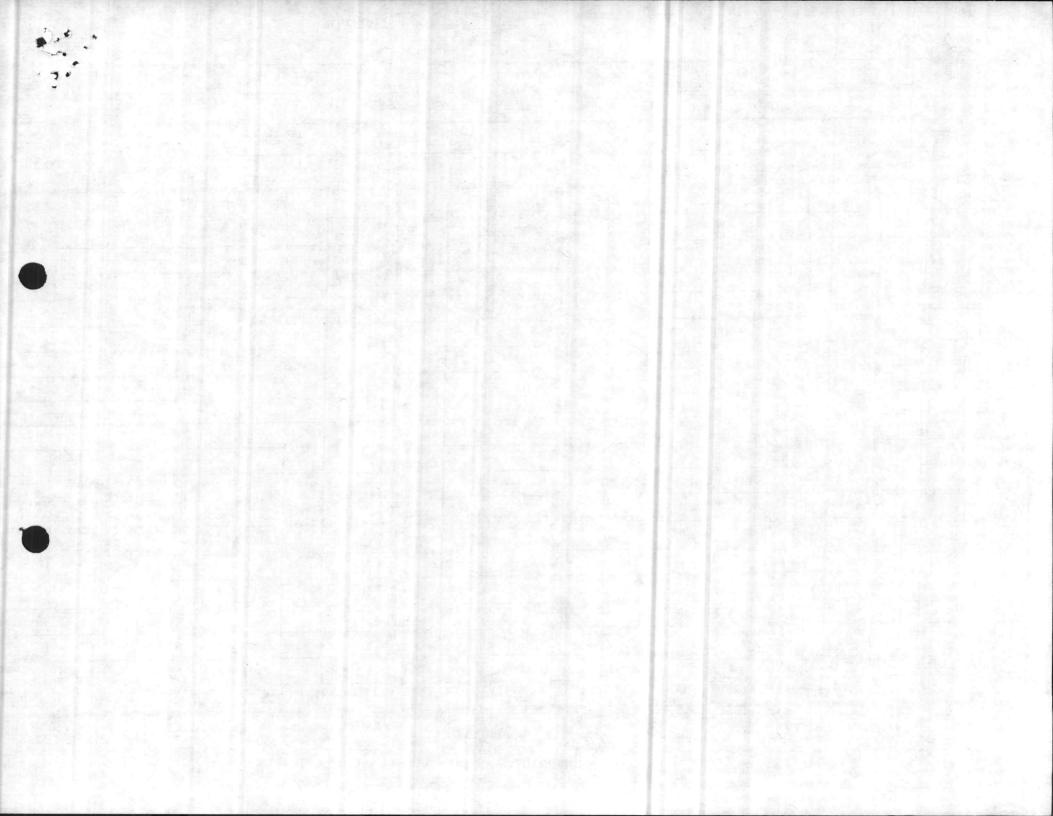
AREA & FACILITY: 14P-308 THSPECTOR: YANKOSKY 12-14-89 SHEET 1 17 OF ans INSPECTION Interior Stairwell Exterior Stairwell Exterior Lights Exterior Exit Lights AREAS: DECH BEWARKS RPR RPL BEWARKS BPL REMARKS BPL REMARKS REWARKS REMARKS:

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OYOLIO MAINTENANOR

SPECTION 300 AREAS: OKCH	Inter	lor S	tairwell	Exter	Exterior Stairwell			Exterior Lights			Exterior Exit Lights							
AREAS: OECH	RPR	RPL	BEWARKS	RPR	RPL	BENTBK2.	RPR	RPL	REMARKS	APR	RPL	REMARKS	RPR	RPL	REWARKS			
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EPS JOB: HP 308

DATE: 12/14/99 *** FEJE - DETAILED ESTIMATES ***

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

JOB NUMBER: HP 308 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-308 ZONE: 3
WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A

CREW RETURNS FOR LUNCH: YES

HAZARDOUS WORKING CONDITIONS: NO PHASE COSTS: LABOR: 5889 MATERIAL COST: 2069 EQUIPMENT COST:

DEPRECIATION COSTS:

TOTAL: 7958

PAGE: 1

CONTRACT (Y/N): NO

IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

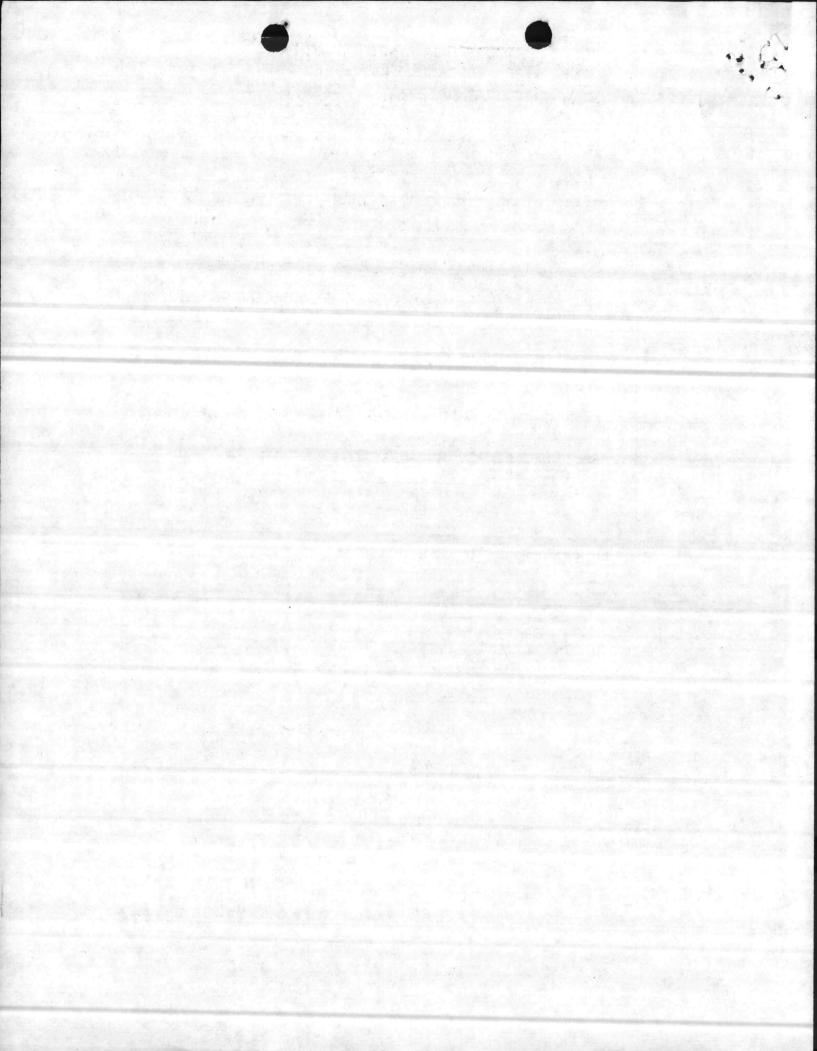
MISC STURCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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

*** JOB PHASE SUMMARY *** ______ 0.0 CRAFT TIME TOTAL EPS TIME TOTAL NON-EPS TIME 221.0 TOTAL PHASE TIME 221.0

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



BASE MAINTENANCE JOB ORDER

FY 99	AG/SAGG	REQ. CODE BISS	REQUEST # 0048	DIST DATE BY: 11-30-98	FACILITY # 308
AAC M67001	FA W	C FC OC	SOC CAC	BRC JN/LU 366/	RON RBC
WGC O5	TYPE OF WC	PROJECT	# SKETCH/PLA YES	N SPECIAL INS	STRUCTIONS

FOR FURTHER INFORMATION, CONTACT: R. MCGOWEN 451-5032
GENERAL JOB DESCRIPTION: INSTALL ON 1ST. AND 2ND FLOOR SMOKE
DETECTORS, LIGHTED EXIT SIGNS AND BATTERY POWERED EMERGENCY
LIGHTS. REUSE EXISRING CIRCUITS AND CONDUIT WHEN POSSIBLE.

EXPEDITE JOB ORDER TROOPS MOVING IN.

#* DO NOT EXCEDE JOB COST WITHOUT PRIOR APPROVAL FROM P&E SUPERVISOR 5032/5034

IARI D	ATE: Dan	COMPLI			MPLETION	DAIE.	001
PHASE	SEQUENCE	C	SUMMAR	Y OF EST	IMATES		
PHASE NO.	WORK CENTER	EST. HOURS	WORK CENTER	LABOR HRS.	LABOR COST	MAT'L.	TOTAL
1	41ELC	142	41	142	3,742	4,097	7,839
			73	VEH	CHR	72	72
				 	13.055.50		
	-					No.	
				 			
				10000			
					 		-
		 	TOTAL	142	\$3,742	\$4,169	\$7,911

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:R. MCGOWEN

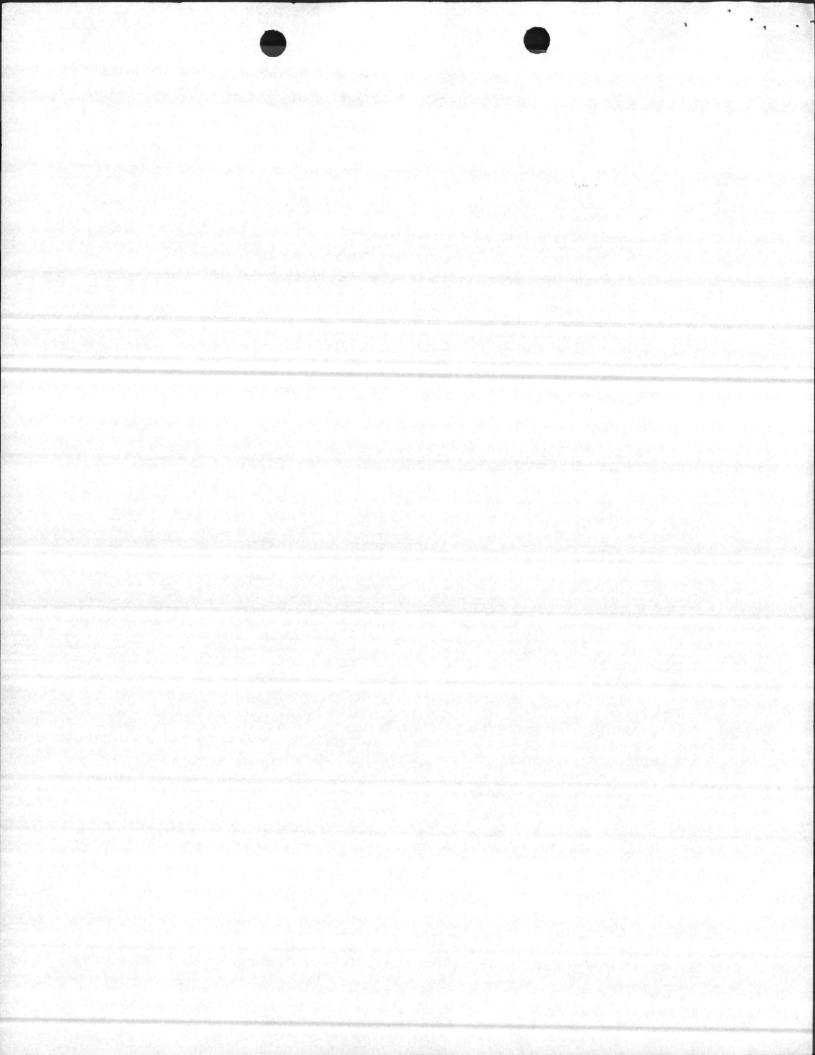
DATE: NOV 24,1998

REVIEWED BY:

AUTHORIZED BY

DATE: 3/0 NOU 98

SHEET 1 OF 13



EPS JOB: 0046 DATE: 11/24/98

*** FEJE - DETAILED ESTIMATES ***

*** PHASE SUMMARY SHEET ***

PHASE DESCRIPTIONS

BLDG/ EST JOB/IFS WORK CENTER CRAFT NAME FACILITY HOURS CRAFT/PHASE

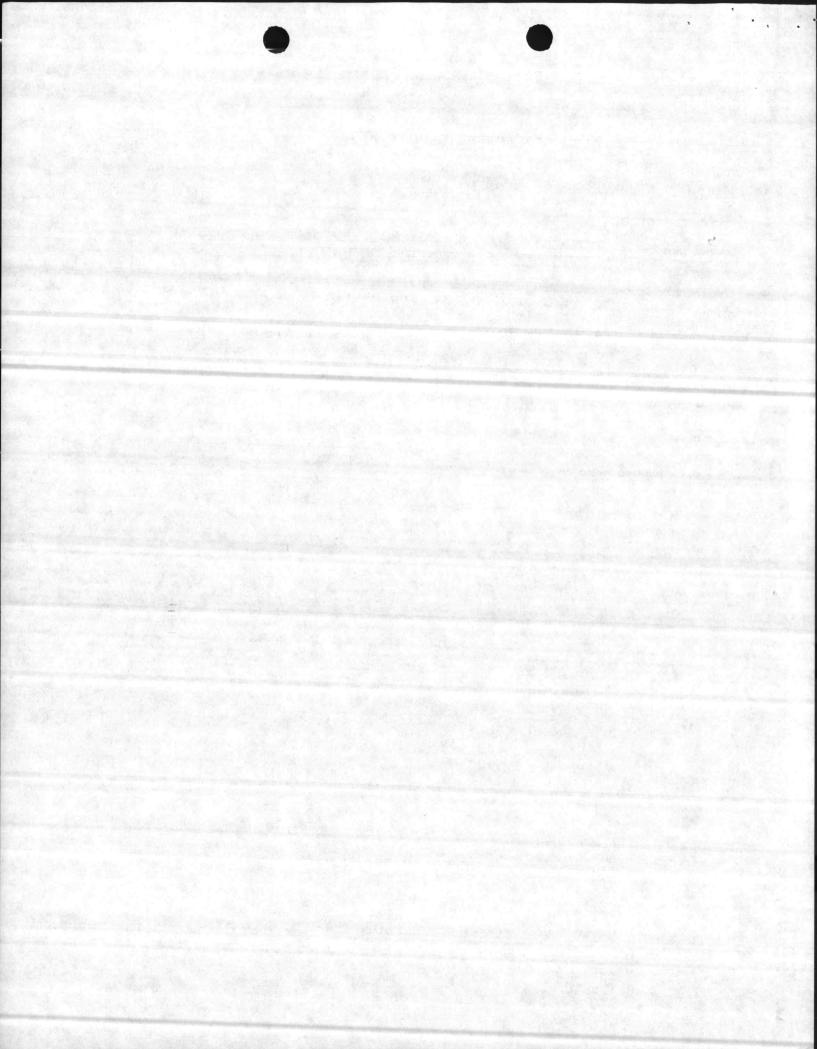
1/1 41ELC ELECTRICAN 1 INSTALL SMOKE DETECTORS, EMERGENCY BATTERY OPERATED EMERGENCY LIG

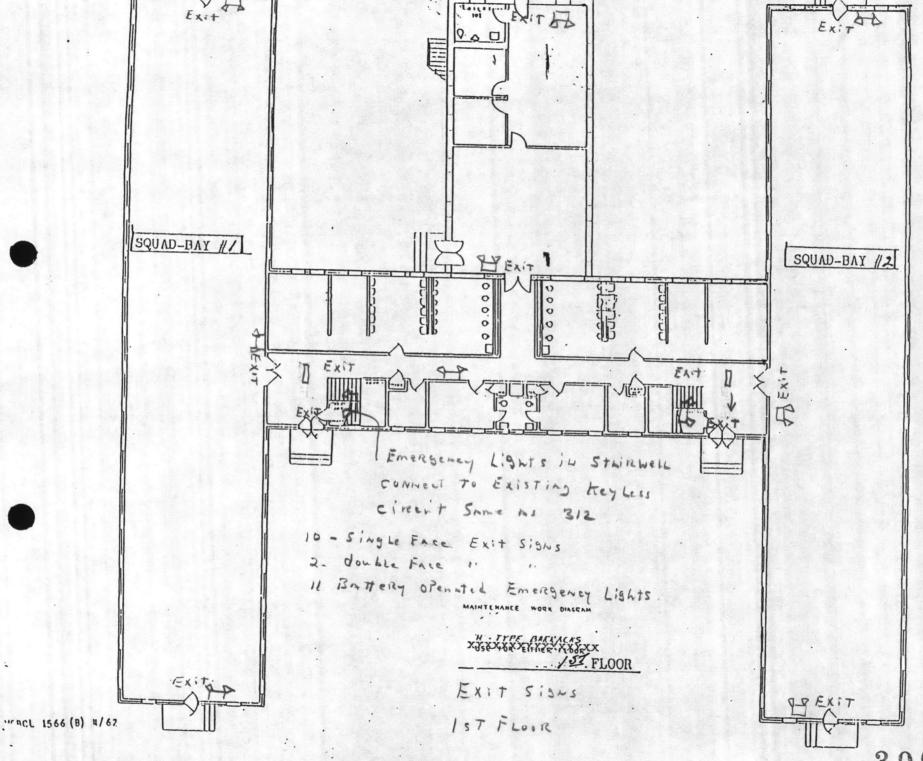
HTS FOR 1ST.AND 2ND DECKS.SEE ATTACHED SKETCHS.

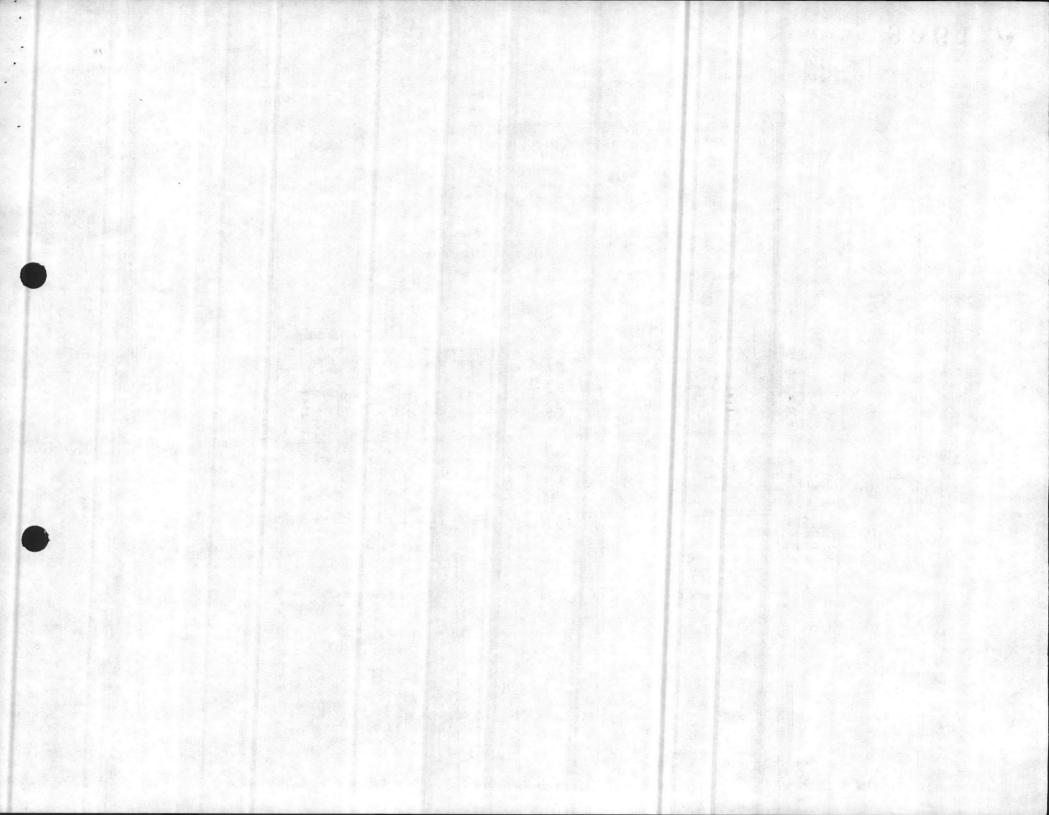
*** TOTAL NUMBER OF PHASES ARE ***

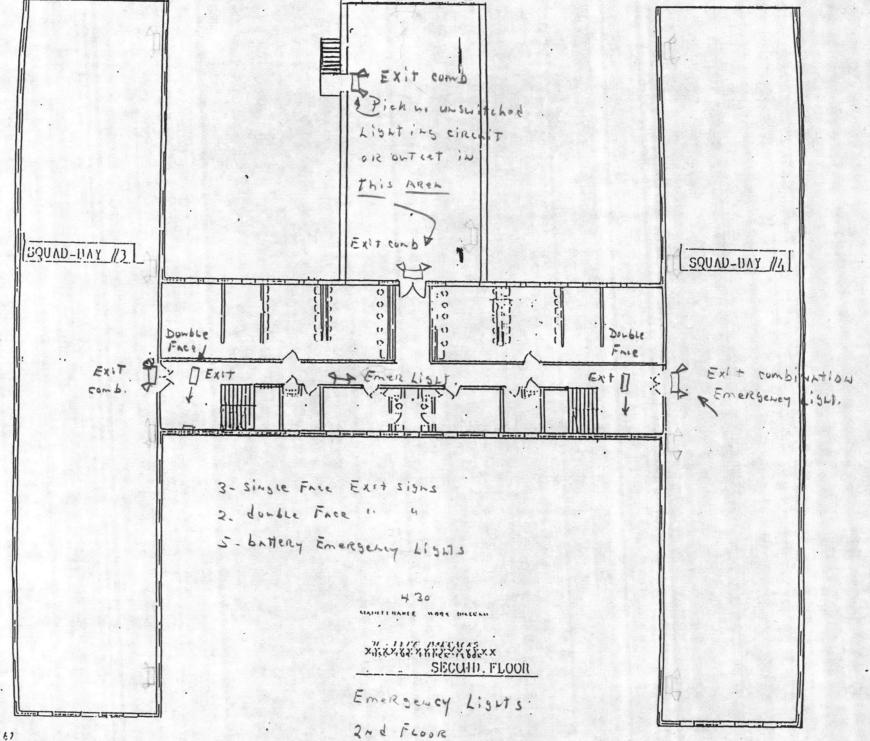
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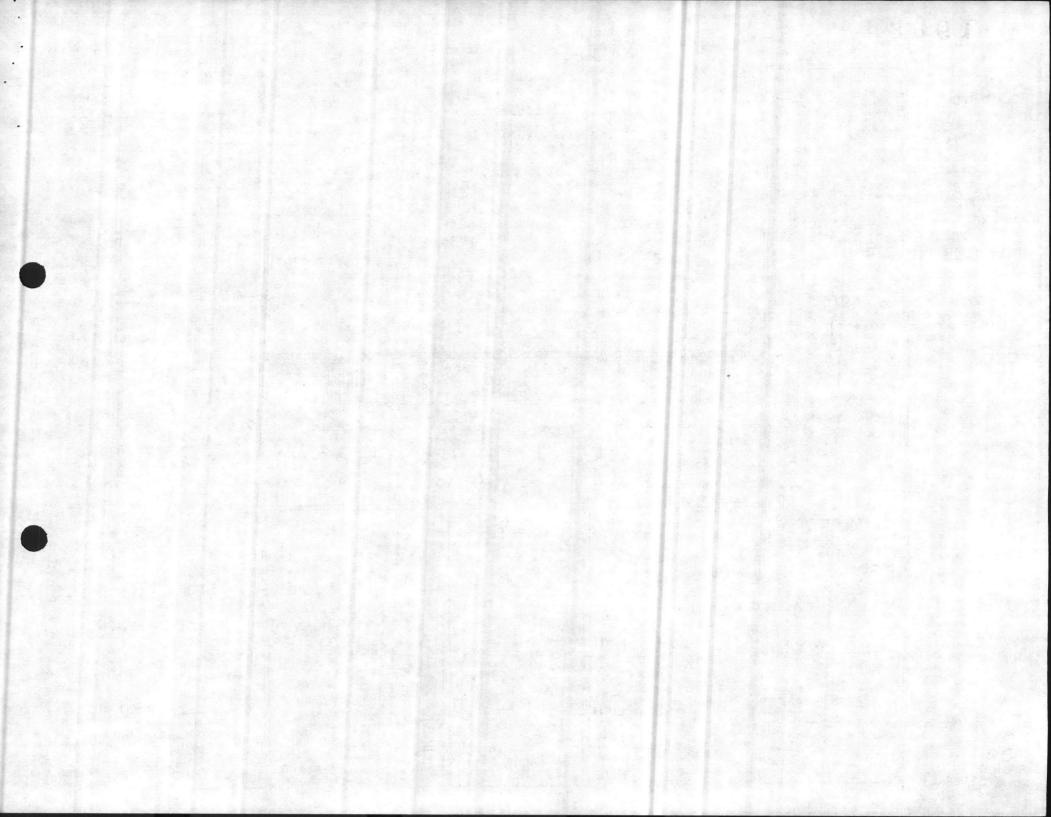
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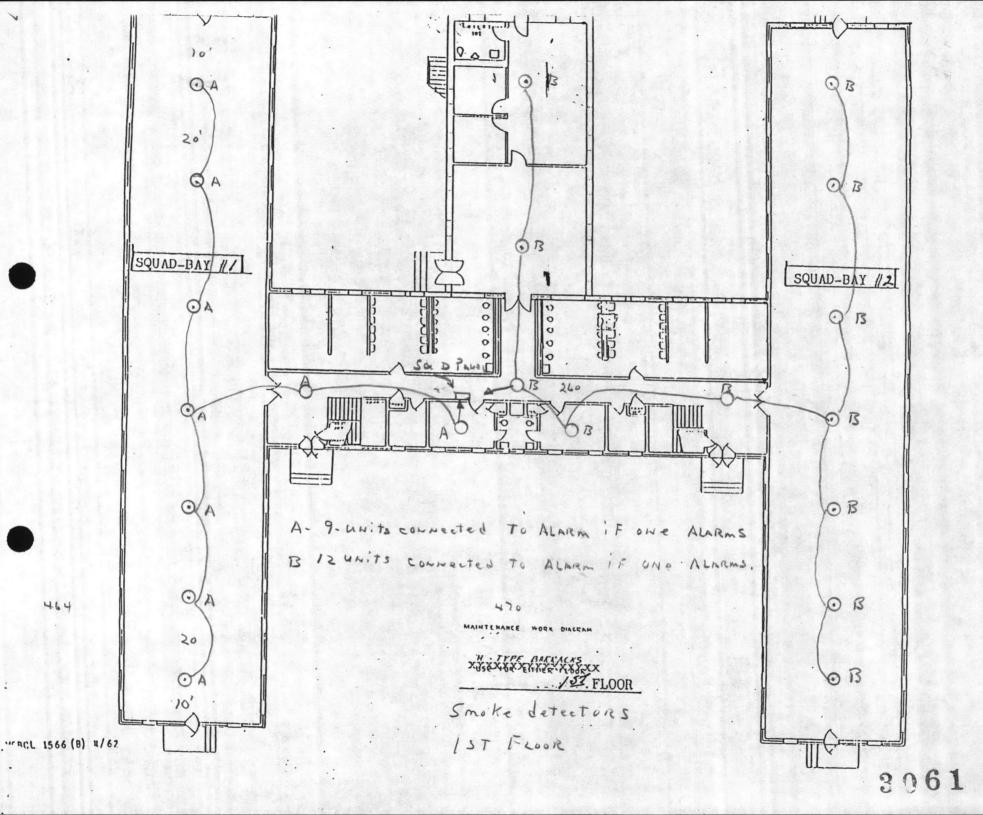


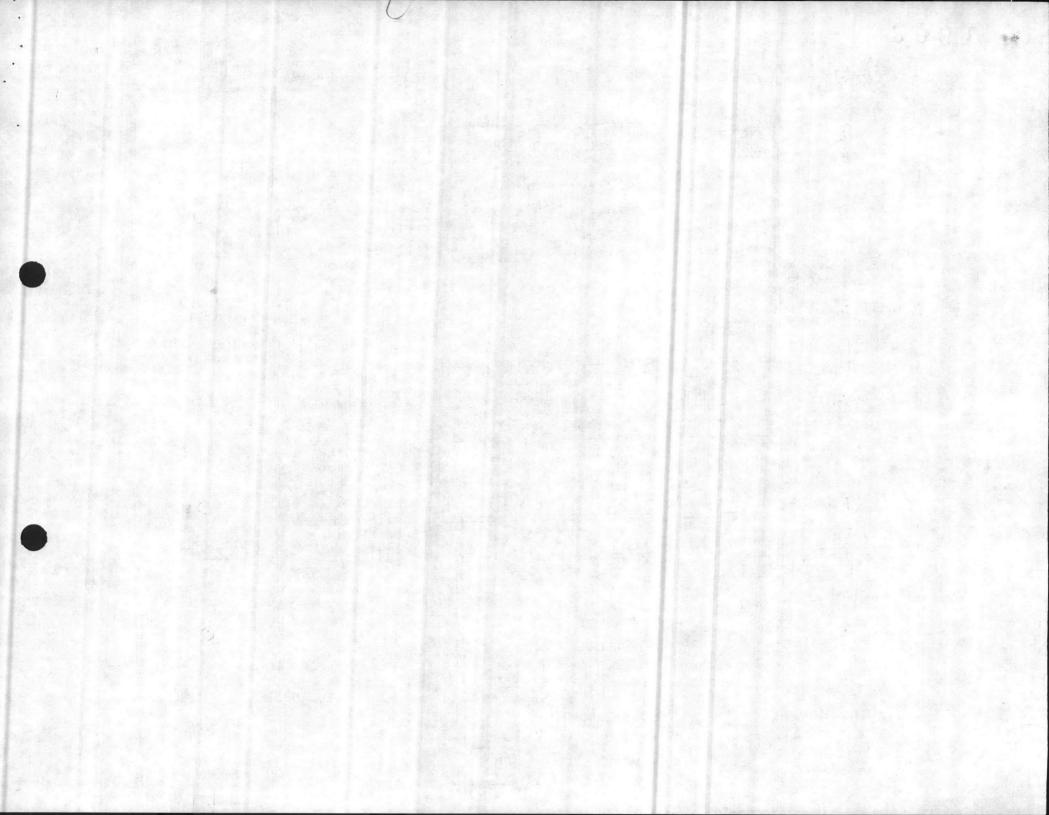


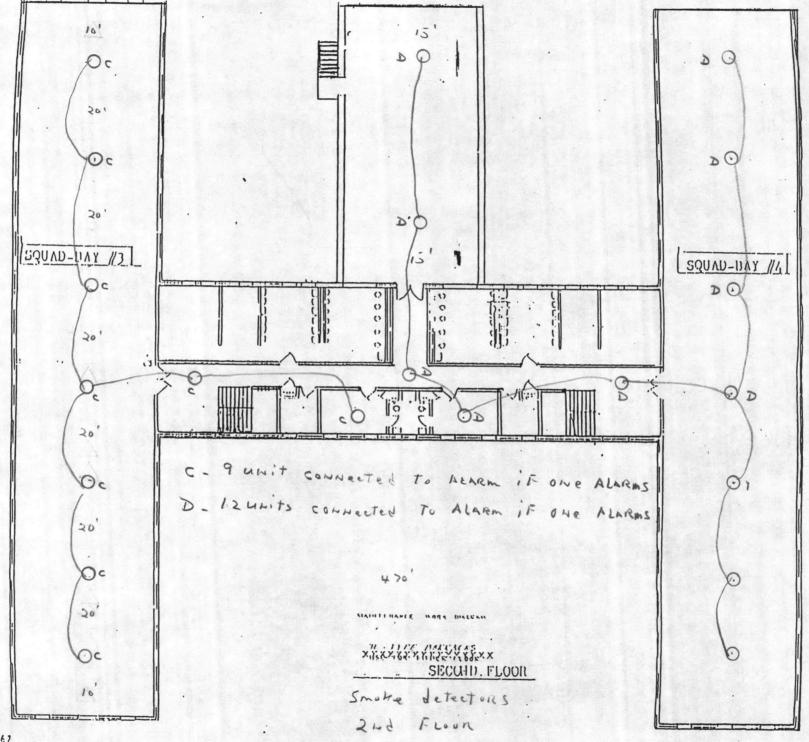




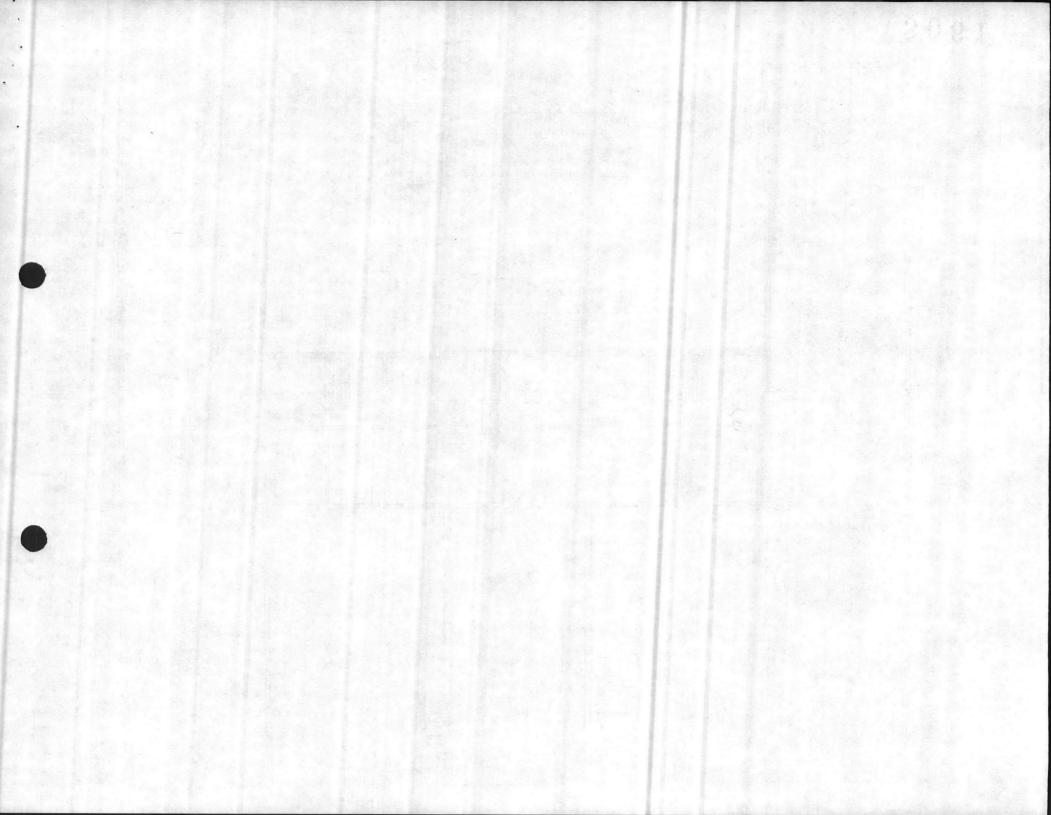








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EPS JOB NO: 0046 FEJE PHASE NO: 1 IFS PHASE NO: 1

BILL OF MATERIALS

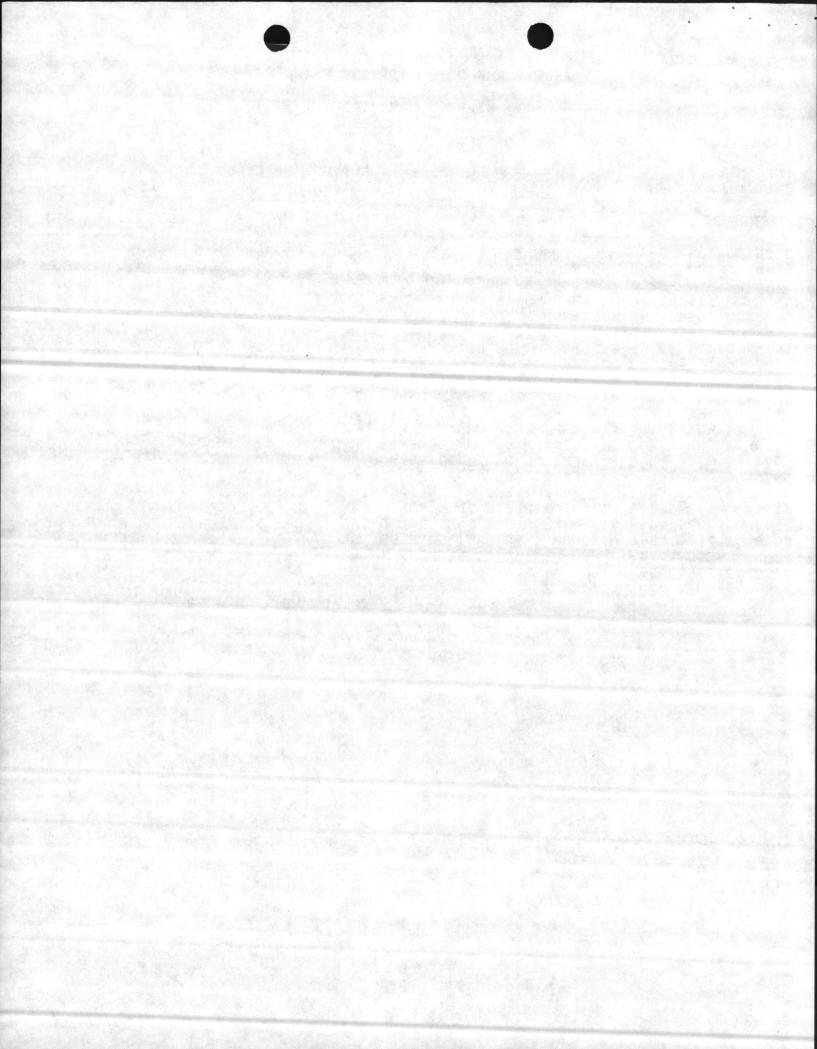
ACCOUNT CODE NUMBER: PREPARED BY: RDM JOB ORDER NUMBER:

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

PAGE:

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY SOS	COST
5306-00-209-37550	BOLT TOGGLE 3/16 X 3"	вх	3.26	4	13.04
	WASHER FENDER 1/4" X 1 1/	EA	.14	300 .	42.00
	EMT 1 STRAP FOR EMT 1/2"	EA	.08	160	12.80
5925-Q0-115-00000		EA	6.25	2	12.50
5940-00-665-95590	WIRE NUT SMALL BLACK OR BL		1.36	2	2.72
5975-00-081-94010	EMT 1 BOX CONN .50	EA	.44	100	44.00
5975-00-178-12160	EMT 1 .50 CONDUIT.	LG	1.52	84	127.68
	BOX 4" SQ 1/2" KO 1 1/2"DE	EA	1.25	26	32.50
5975-05-CPL-EMT00	EMT 1 COUPLING .50 ISSUE E	EA	.19	80	15.20
5975-14-THH-N0000	#14 STRANDED THHN RED	FT	.07	1000	70.00
5975-14-THH-NSTR0	#14 STRANDED THHN BLACK	FT	.07	1500	105.00
5975-14-WH1-40000	#14 STRANDED THHN WHITE	FT	.07	1500	105.00
5975-GR-EEN-14TH0	#14 STRANDED THHN GREEN	FT	.07	1000	70.00
5975-LQ-MSW-1R000	FIX EXIT LED 120/277 SINGL	EA	91.80	13	1193.40
			95.40	4	381.60
	2011 B. C.	EA	2.71	12	32.52
6145-00-173-66430	#12 WIRE WHITE THHN SOLID	SL	24.53	1	24.53
6145-00-239-12450	#12 WIRE BLACK THHN SOLID	SL	24.53	1	24.53
6230-01-217-71850	FIXTURE EMER BATT POWERED	EA	72.45	16	1159.20
6350-01-C00-17740	SMOKE DET AC/DC BACK UP	EA	9.75	44	429.00
9999-99-999-99990	MISC MATERIAL	EA	10.00	20	200.00
		TOTAL	MATERIAL	COST:	\$4097.22

END OF BOM SUMMARY



DATE: 98/11/24 *** FEJE - DETAILED ESTIMATES *** PAGE: 8 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 0046

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

ACCOUNT CODE NUMBER:

PREPARED BY: RDM

DATE CREATED: 98/11/24

DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5306-00-209-37550 UNIT OF ISSUE: BX SOURCE OF SUPPLY:

QUANTITY: 4 UNIT COST: 3.26 TOTAL COST: 13.04

LOCATION:

DESCRIPTION: BOLT TOGGLE 3/16 X3" LONG

IN STOCK SYSTEM

MCN-NSN: 5340-00-598-99800 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

QUANTITY: 160 UNIT COST: .08 TOTAL COST: 12.80

LOCATION:

DESCRIPTION: STRAP, EMT, 1/2"
IN STOCK SYSTEM U/D 8-93

MCN-NSN: 5925-QO-115-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 2 UNIT COST: 6.25 TOTAL COST: 12.50

LOCATION:

DESCRIPTION: CIRCUIT BREAKER 1 POLE 15 AMP TYPE Q0

SOD P/N Q0115

S/S LONGLEY SUPPLY 455-3311

MCN-NSN: 5940-00-665-95590 UNIT OF ISSUE: HD SOURCE OF SUPPLY:
QUANTITY: 2 UNIT COST: 1.36 TOTAL COST: 2

LOCATION:

DESCRIPTION: WIRE NUT SMALL BLACK OR BLUE FOR FIXTURE CONNECTIONS.

IN STOCK SYSTEM

MCN-NSN: 5975-00-081-94010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 100 UNIT COST: .44 TOTAL COST: 4

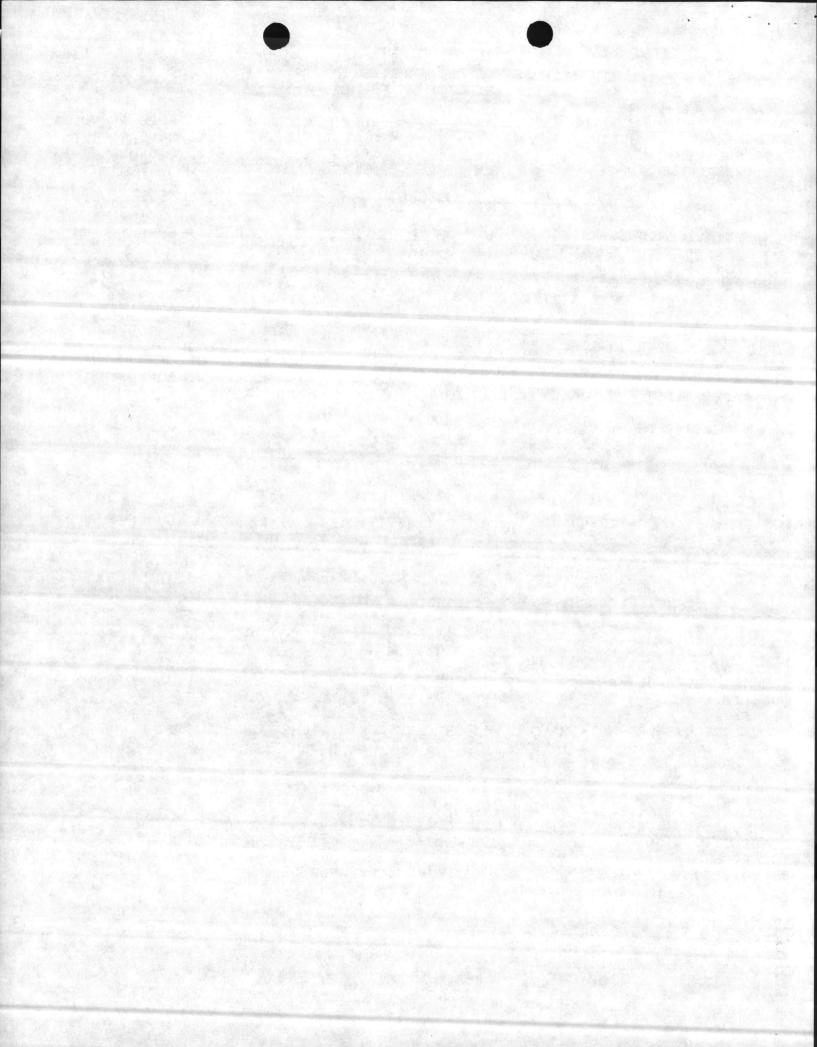
LOCATION:

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DESCRIPTION: CONNECTOR, BOX EMT SIZE 1/2" COMPRESSION TYPE.

IN STOCK SYSTEM

5/96



DATE: 98/11/24 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 0046

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

PAGE:

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

MCN-NSN: 5975-00-178-12160 UNIT OF ISSUE: LG SOURCE OF SUPPLY:
QUANTITY: 84 UNIT COST: 1.52 TOTAL COST: 127.68

LOCATION:

DESCRIPTION: CONDUIT, EMT 1/2"

5/96

MCN-NSN: 5975-00-194-88780 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 26 UNIT COST: 1.25 TOTAL COST: 32.50

LOCATION:

DESCRIPTION: BOX JUNCTION 4" SQUARE 1/2" K.O. 1 1/2" DEEP.

U/D 4-96

MCN-NSN: 5975-05-CPL-EMT00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 80 UNIT COST: .19 TOTAL COST: 15.20

QUANTITY: 80

LOCATION:

DESCRIPTION: COUPLING EMT RACO # 2822 FOR 1/2" EMT DIE CAST U/D 10-93

RACO P/N 2822 OR BRIDGEPORT P/N 260-DC2

S/S LONGLEY SUPPLY 455-3311

MCN-NSN: 5975-14-THH-N0000 UNIT OF ISSUE: FT SOURCE OF SUPPLY:

UNIT COST: .07 TOTAL COST: 70.00 QUANTITY: 1000

LOCATION:

DESCRIPTION: WIRE COPPER TYPE THHN 600 VOLT COLOR RED #14 AWG STRANDED

SINGLE CONDUCTOR.

S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643

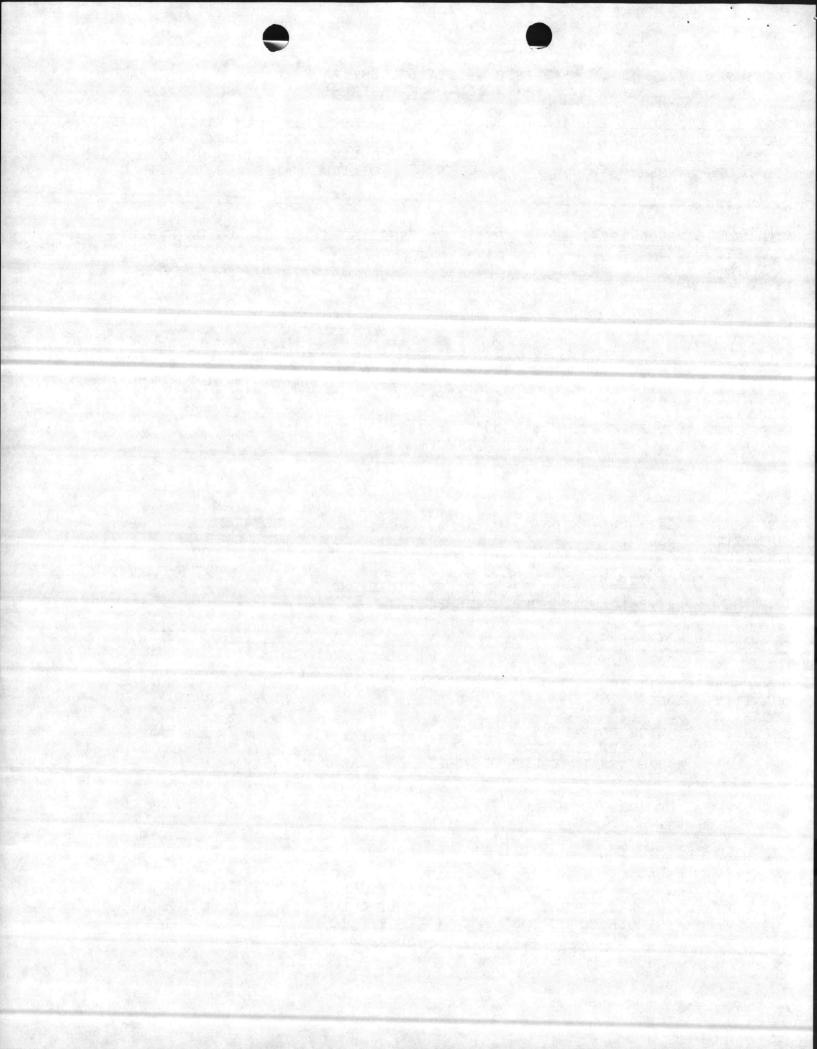
MCN-NSN: 5975-14-THH-NSTR0 UNIT OF ISSUE: FT SOURCE OF SUPPLY:
QUANTITY: 1500 UNIT COST: .07 TOTAL COST: 105.00

LOCATION:

DESCRIPTION: WIRE COPPER TYPE THHN 600 VOLT COLOR BLACK # 14 STRANDED

SINGLE CONDUCTOR. P/N BY DISCRIPTION

S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643



DATE: 98/11/24 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

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

WORK REQUEST NUMBER: 0046 PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/11/24 DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5975-14-WH1-40000 UNIT OF ISSUE: FT SOURCE OF SUPPLY: QUANTITY: 1500 UNIT COST: .07 TOTAL COST: 105.00

PAGE: 10

LOCATION:

DESCRIPTION: WIRE STRANDED #14 AWG COPPER COLOR WHITE 600 VOLT THHN

90 DEGREE C. SINGLE CONDUCTOR.

P/N BY DISCRIPTION

S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643

MCN-NSN: 5975-GR-EEN-14TH0 UNIT OF ISSUE: FT SOURCE OF SUPPLY: QUANTITY: 1000 UNIT COST: .07 TOTAL COST: 70.00

UNIT OF ISSUE: FT

LOCATION:

DESCRIPTION: WIRE COPPER TYPE THHN 600 VOLT SINGLE CONDUCTOR STRANDED

COLOR GREEN SIZE 14 AWG

BY DISCRIPTION.

S/S CRAVEN ELECTRIC SUPPLY CO. 353-4643

MCN-NSN: 5975-LQ-MSW-1R000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

QUANTITY: 13 UNIT COST: 91.80 TOTAL COST: 1193.40

LOCATION:

DESCRIPTION: FIXTURE EXIT SIGN SINGLE FACE, TYPE (LED) LIGHT EMITTING DIODES, WITH EMERGENCY BATTERY BACK UP. PANEL COVER RED AND DUAL VOLTAGE OPERATION 120 OR 277 VOLTS. HOUSING COLOR WHITE.

LITHONIA P/N LOMSW1R120/277EL

S/S BLG ELECTRIC 1101 POLLOCK ST. NEW BERN N.C.

800-682-4262

MCN-NSN: 5975-LQ-MSW-2R000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

OUANTITY:

UNIT COST: 95.40

TOTAL COST: 381.60

LOCATION:

DESCRIPTION: FIXTURE EXIT SIGN DOUBLE FACE TYPE LED LIGHT EMITTING

DIODES WITH EMERGENCY BATTERY BACK UP. PANEL COLOR RED

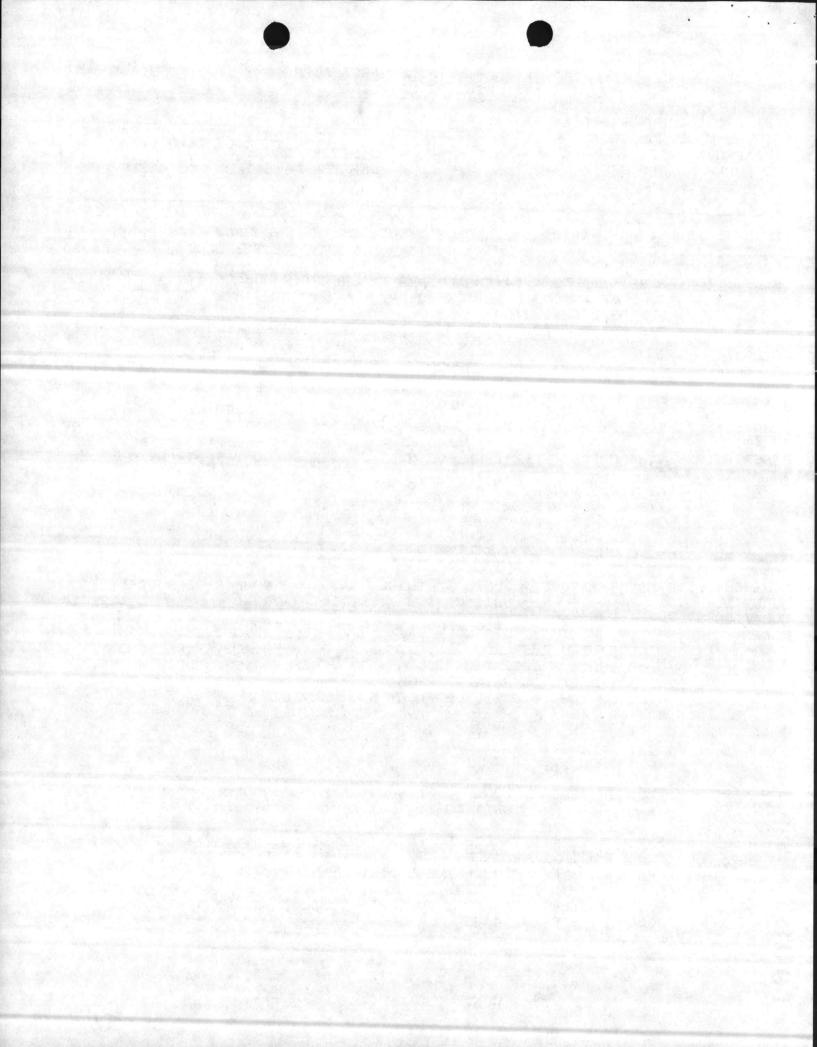
FRAME HOUSING COLOR WHITE. DUAL VOLTAGE 120/277.

LITHONIA P/N LQMSW2R120/277EL

S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.

28563 800-682-4262

*** CONTINUED ON PAGE 11



DATE: 98/11/24 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: PREPARED BY: RDM

JOB ORDER NUMBER:

WORK REQUEST NUMBER: 0046 PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/11/24
DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: 41ELC

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

PAGE:

LOCATION:

DESCRIPTION: BOX 4" STEEL OCTAGON EXTENSION RING 1-1/2"DEEP WITH

1/2"AND 3/4 " KNOCK OUTS.

RACO P/N 130

S/S LONGLEY SUPPLY 17 NORTH JAX N.C. 455-3311

OR STEEL CITY P/N 55151-1/2-3/4

S/S CRAVEN ELECTRIC SUPPLY CO. JAX N.C. 353-4643

1/98

MCN-NSN: 6145-00-173-66430 UNIT OF ISSUE: SL SOURCE OF SUPPLY:

QUANTITY: 1

UNIT COST: 24.53 TOTAL COST: 24.53

LOCATION:

DESCRIPTION: WIRE #12 THHN, SOLID WHITE

5/96

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

LOCATION:

DESCRIPTION: WIRE, SOLID #12 THHN BLACK

IN STOCK SYSTEM U/D 5/96

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA

SOURCE OF SUPPLY:

QUANTITY: 16

UNIT COST: 72.45 TOTAL COST: 1159.20

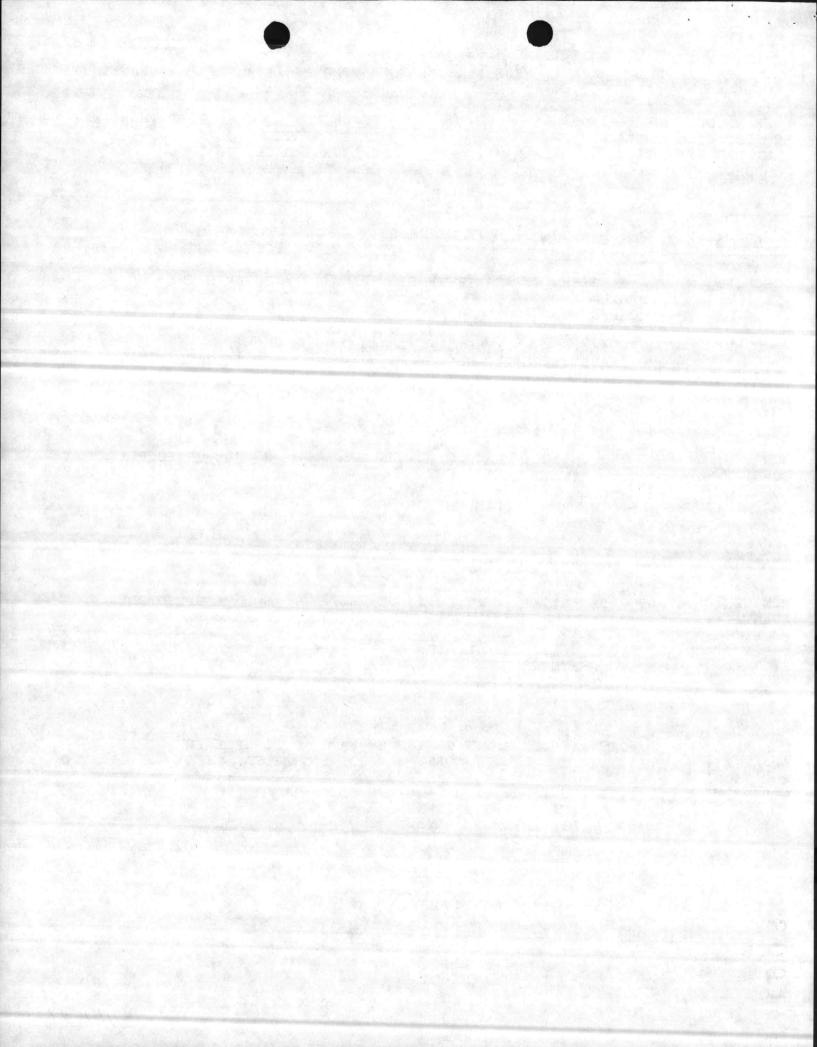
LOCATION:

DESCRIPTION: FIXTURE EMERGENCY LIGHT 120/277VOLT 2 LIGHT

W/LEAD-CALCIUM TYPE BATTERY

IN STOCK SYSTEM

*** CONTINUED ON PAGE 12



DATE: 98/11/24 *** FEJE - DETAILED ESTIMATES *** PAGE: 12 *** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: PREPARED BY: RDM

JOB ORDER NUMBER:

WORK REQUEST NUMBER: 0046 PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/11/24 DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: 41ELC

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 44 UNIT COST: 9.75 TOTAL COST: 429.00

QUANTITY: 44 LOCATION:

DESCRIPTION: DETECTOR SMOKE 120 A.C. WITH 9 VOLT BATTERY BACKUP

CAPABILITIES.

IN STOCK SYSTEM 7/98

6350-01-C00-17740

MCN-NSN: 9999-99-99990 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 20 UNIT COST: 10.00 TOTAL COST: 200.00

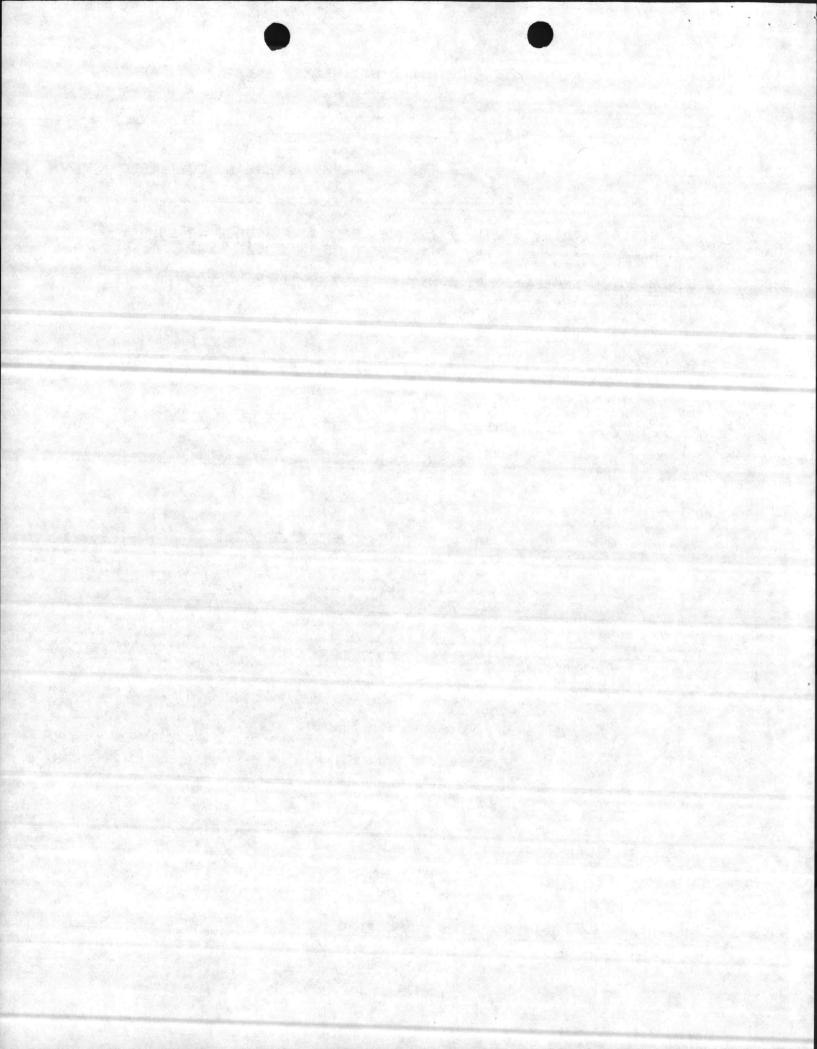
LOCATION:

DESCRIPTION: MISC MATERIAL FOR ITEMS NOT INCLUDED ON JON

SOS TOTAL COST:

\$4055.22

CONTINUED ON PAGE 13 ***



DATE: 98/11/24 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PREPARED BY: RDM JOB ORDER NUMBER:

WORK REQUEST NUMBER: 0046 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: DATE CREATED: 98/11/24 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 41ELC

MCN-NSN: 5310-01-179-28580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: .
QUANTITY: 300 UNIT COST: .14 TOTAL COST: 42.00

PAGE: 13

LOCATION:

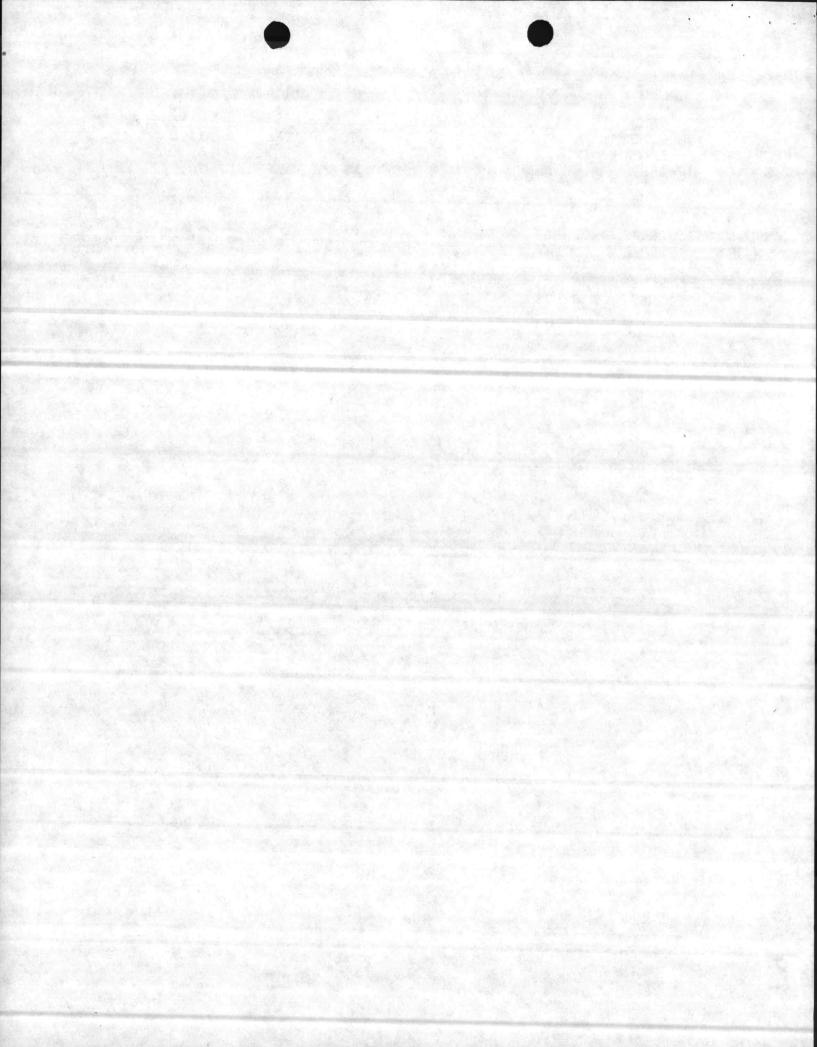
DESCRIPTION: FENDER WASHER, 1/4" X 1 1/4" UD 1-96

IN STOCK SYSTEM

SOS TOTAL COST:

\$42.00

PHASE TOTAL COST: \$4097.22



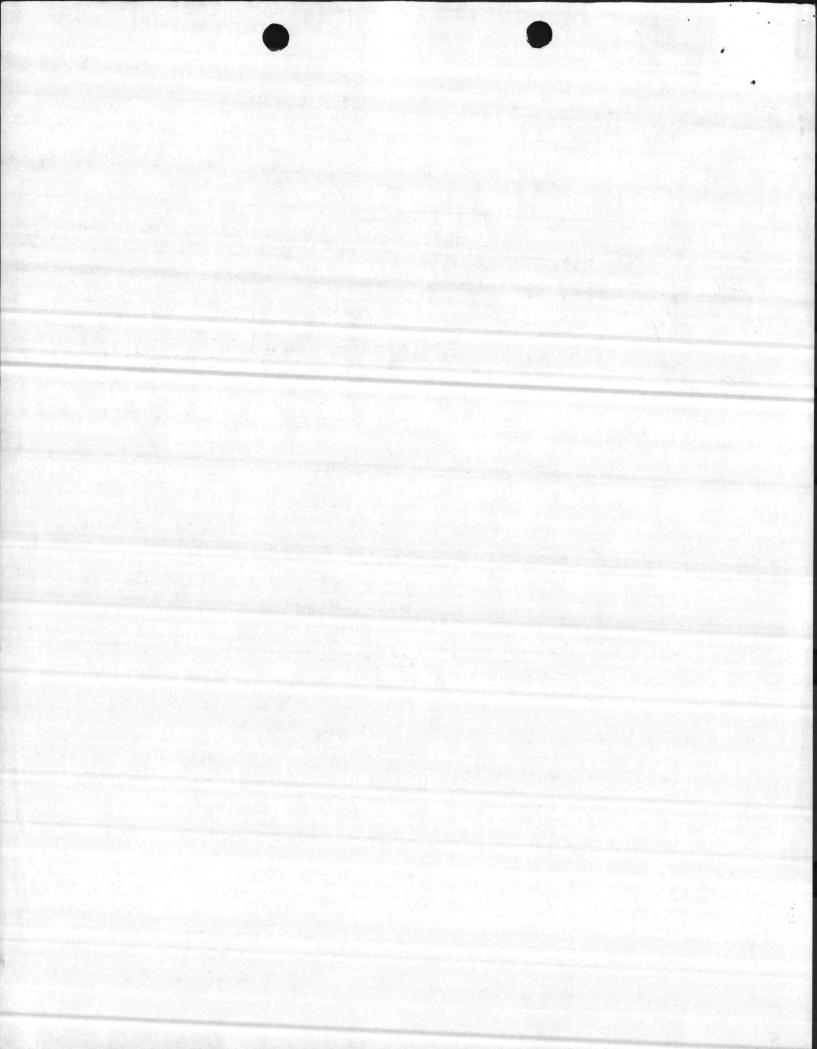
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

308

39712m

G st.

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE							
WORK RE	QUEST N	0.	RISS	SKETCH/PLAN ATTACHED DATE RECEIVED			
			6046	VE YES NO 1890 98			
ACTION	IN	OUT	INITIAL	REMARKS			
HC	11/18	11/19	Ban				
3C	11/19			Install amergency lites			
	- 1			smoke detector agit lites			
		State of the state		wish the for lite comes			
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and the							
and Landschool Co.							



CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

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

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

(PW Department sec Instructions in NAVFAC MO-321)

		Requestor see Instructions on	Reverse Side	
		PART I—REQUEST (Filled ou	by Requestor)	WAX
I. FROM ISS Logistics Of 3. TO	ficer, Building			2. REQUEST NO. BISS ISS # 0046-
Base Maintenance	:			981117 Sa. REQUEST WORK START
COST ESTING.	MATE 1	PERFORMA*ICE OF WORK		7. SKETCH/PLAN ATTACHED
MSGT Allen ext				YES XX NO
buildin	g 308. Replac	ara da	ght cover	be installed in center wing
Justification: T	o meet minimum	safety requirment	s. In	s MINO).
VED 8m 1n 41	2000			See vers
	E MALTIONS DAY			1000
9. FUNDS CHARGEABLE 80	SHE	DART II COST ESTIM	10 SIGNATURE NECESSITION Office	ial)
	(Filled out	PART II—COST ESTIM by Maintenance Control Division		
1. TO:				12. ESTIMATE NO.
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED YES	Пио	
a. Labor	8	15.		
b. Material	\$	APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/or Surcharge	s /	APPROVED	BASED ON PRESENT WORKLOAD	, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PX 304	AUTHORIZED BY 25TH OF	AND FUND
e. Contingency	\$		ED. (See Reverse Side)	
f. TOTAL	\$	16. SIGNATURE		17. DATE
8. 10:		PART III—ACTION (Filled out	by Requestor)	
P. AUTHORIZATION TO PROCEED IS A	ATTACHED (Check one if other the		20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
1. SIGNATURE			22. DATE	

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

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

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PART IV-REMARKS

POT MR SE UDM SE.

#2+b

IV. P. Towns

CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

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

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

(PW Department sec Instructions in NAVFAC MO-321)

		PART I-REQUEST (Filled out by Req	uestor)	MUX
1. FROM			2. REQUEST	
ISS Logistics Of	ficer, Building		BISS 4. DATE OF	
Base Maintenance		-114	981117	
REQUEST FOR		7 4 1		ST WORK START
COST ESTIV	MATE X	PERFORMA* ICE OF WORK	AS	AP.
FOR FURTHER INFORMATION CALL		17.7 f	7. SKETCH	PLAN ATTACHED
COT Allen /	451 0257 /0251	1219 YEV	□ YES	XX NO
SGT Allen / ext.	451-9357/9352			
animaka mia				Just hotel
equest: Inat smo	oke detectors, e	emergency lights, and	exit lights be inst	talled in
building	3 308. Replace	e broken tight Deck,	cover in c	enter wing
			Set	July Park
FUNDS CHARGEABLE	SE.	1/20	MATURE (Reguesting Official)	100 000
50				
E4.2. E	5980 1000	PART II—COST ESTIMATE by Maintenance Control Division if estin	nate requested)	
TO:	5980 1000	PART II—COST ESTIMATE by Maintenance Control Division if estin	nate requested)	ATE NO.
	(Filled out	by Maintenance Control Division if estin		ATE NO.
. TO:	(Filled out	by Maintenance Control Division if estin	12. ESTIMA	ATE NO.
13. COST ES	(Filled out	by Maintenance Control Division if estin		ATE NO.
13. COST ES	(Filled out	by Maintenance Control Division if esting 14. SKETCH/PLAN ATTACHED YES 15.	12. ESTIMA	ATE NO.
13. COST ES	(Filled out	by Maintenance Control Division if esting 14. SKETCH/PLAN ATTACHED YES 15.	12. ESTIMA	XTE NO.
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13. COST ES Labor Material Overhead and/or Surcharge	(Filled out	by Maintenance Control Division if esting the state of th	NO 12. ESTIMA	
13. COST ES Labor Material Overhead and/or Surcharge Equipment	(Filled out	14. SKETCH/PLAN ATTACHED 15. APPROVED. PROC	I 2. ESTIMA NO RAMMING TO START IN ON PRESENT WORKLOAD, THIS JOB CAN RAMMED TO START IN ORIZED BY 25TH-OF	1 BE
13. COST ES Labor Material Overhead and/or Surcharge Equipment	(Filled out	14. SKETCH/PLAN ATTACHED 15. APPROVED. PROC	I 2. ESTIMA NO RAMMING TO START IN CON PRESENT WORKLOAD, THIS JOB CAN	1 BE
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Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	(Filled out	14. SKETCH/PLAN ATTACHED VES 15. APPROVED. APPROVED. APPROVED. AUTI ARE DISAPPROVED. (See 1) 16. SIGNATURE	I 12. ESTIMA NO RAMMING TO START IN DON-PRESENT WORKLOAD, THIS JOB CAN RAMMED TO START IN ORIZED BY 25TH-OF MADE AVAILABLE. Reverse Side) WORK REQUESTED	AND FUN
. Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage . Contingency . TOTAL . TO:	(Filled out	14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. BASE DISAPPROVED. (See a large) 16. SIGNATURE PART III—ACTION (Filled out by Require and PW funds are involved) R	I 12. ESTIMA NO RAMMING TO START IN DON-PRESENT WORKLOAD, THIS JOB CAN RAMMED TO START IN ORIZED BY 25TH-OF MADE AVAILABLE. Reverse Side)	NIBE AND FUN

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

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

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PART IV-REMARKS

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

(PW Department sec Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

. FROM		PART I—REQUEST (Filled out by Requestor)	(1)41)
ISS Logistics Off	ficer, Buil	lding	BISS ISS # 0046
то		Market A A A A A A A A A A A A A A A A A A A	4. DATE OF REQUEST
ase Maintenance		0070	981117 5g. request work start
REQUEST FOR		XX PERFORMA*ICE OF WORK	ACAP
FOR FURTHER INFORMATION CALL	MAIE	PERFORMA ICE OF WORK	7. SKETCH/PLAN ATTACHED
SGT Allen / ext.	451-935	7/0352	TYES AND
	A CONTRACTOR OF THE PARTY OF TH	g location, type, size, quantity, etc.)	
building	308. R	ors, emergency lights, and exit eplace broken light conditions and exit places broken light conditions are light conditions as a second condition of the light conditions are light conditions as a second condition of the light conditions are light conditions as a second condition of the light conditions are light conditions as a second condition of the light conditions are light conditions as a second condition of the light conditions are light conditions as a second condition of the light conditions are light conditions as a second condition of the light conditions are light conditions as a second condition of the light conditions are light conditions.	
FUNDS CHARGEABLE	100 123 123 124 155	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate rec	quested) 12. ESTIMATE NO.
. FUNDS CHARGEABLE	100 123 123 124 155	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate rec	quested)
. FUNDS CHARGEABLE	1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate rec	quested) 12. ESTIMATE NO.
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FUNDS CHARGEABLE 13. COST EST Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency TOTAL TO:	TIMATE \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate rec 14. SKETCH/PLAN ATTACHED	Quested) 12. ESTIMATE NO. NO NG TO START IN

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

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PART IV-REMARKS

DATE: 11/24/98 *** FEJE - DETAILED ESTIMATES ***

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

JOB NUMBER: 0046 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RDM BUILDING / FACILITY: 308 ZONE: 4 CREW SIZE: 2

PAGE: 4

WORK CENTER: 41ELC ELECTRICAN

HAZARDOUS WORKING CONDITIONS: NO

PHASE COSTS: LABOR: 3741 MATERIAL COST: 4097

LABOR RATE: A

CREW RETURNS FOR LUNCH: YES

EQUIPMENT COST:

TOTAL: 7838 DEPRECIATION COSTS: IFS PHASE NO.: 1 CONTRACT (Y/N): NO

*** PHASE DESCRIPTION ***

INSTALL SMOKE DETECTORS, EMERGENCY BATTERY OPERATED EMERGENCY LIG HTS FOR 1ST.AND 2ND DECKS.SEE ATTACHED SKETCHS.

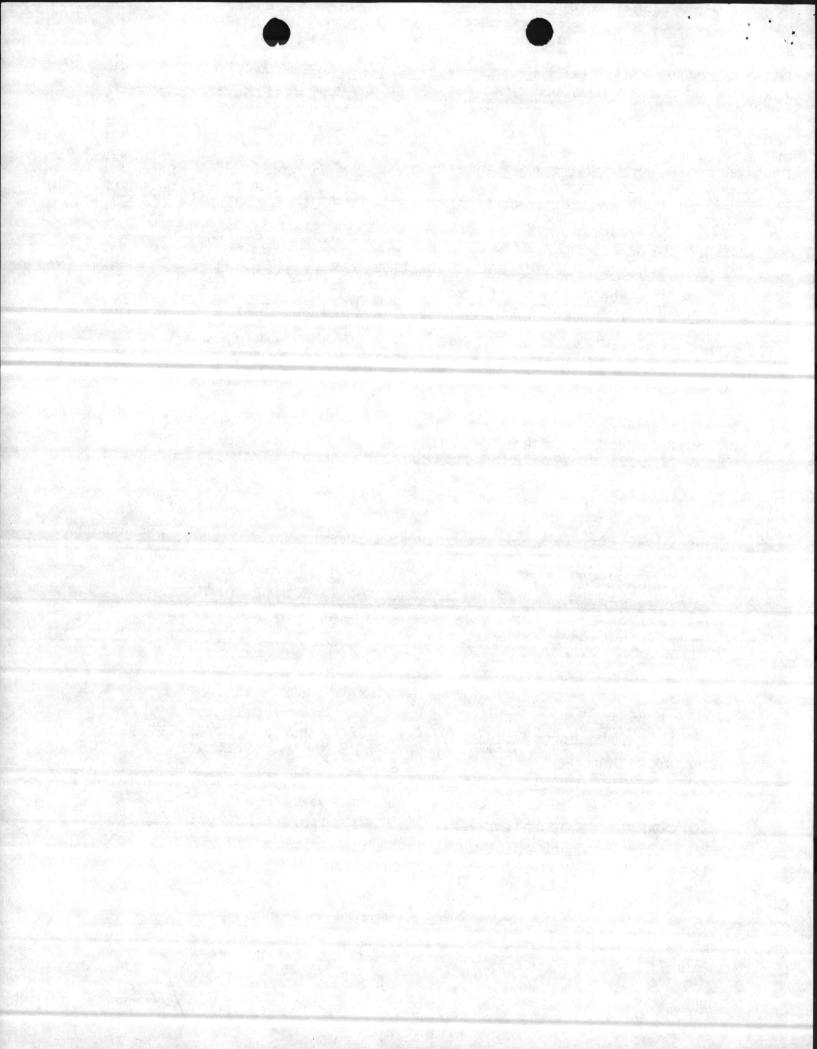
TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: GT 83 SLOTTED: UP HOURS: 24.0 INSTALL 800 FT. 1/2" EMT USING LADDER ALL OVERHEAD PLASTER CEILI

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 85.0 section

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

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

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



DATE: 11/24/98 *** FEJE - DETAILED ESTIMATES *** PAGE:

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

*** TASK DESCRIPTIONS ***

TYPE: EPS TASK NUMBER: 4

TTS REFERENCE: GT 615 SLOTTED: NO HOURS: 20.0

INSTALL 16 BATTERY EMER LIGHTS 17 EXIT SIGNS. AND 42 SMOKE

DETECTORS.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

75.0 detector

TASK NUMBER: 5 TYPE: EPS
TTS REFERENCE: GT 83 SLOTTED: NO HOURS: 4.4

REWORK SOME CIRCUITS PULL OT OLD WIRE AND PULL IN NEW.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

20.0 section

TYPE: N/A TASK NUMBER: 6

TTS REFERENCE: N/A SLOTTED: N/A HOURS: 0.0

INSTALL 75 BOXES TO CEILING

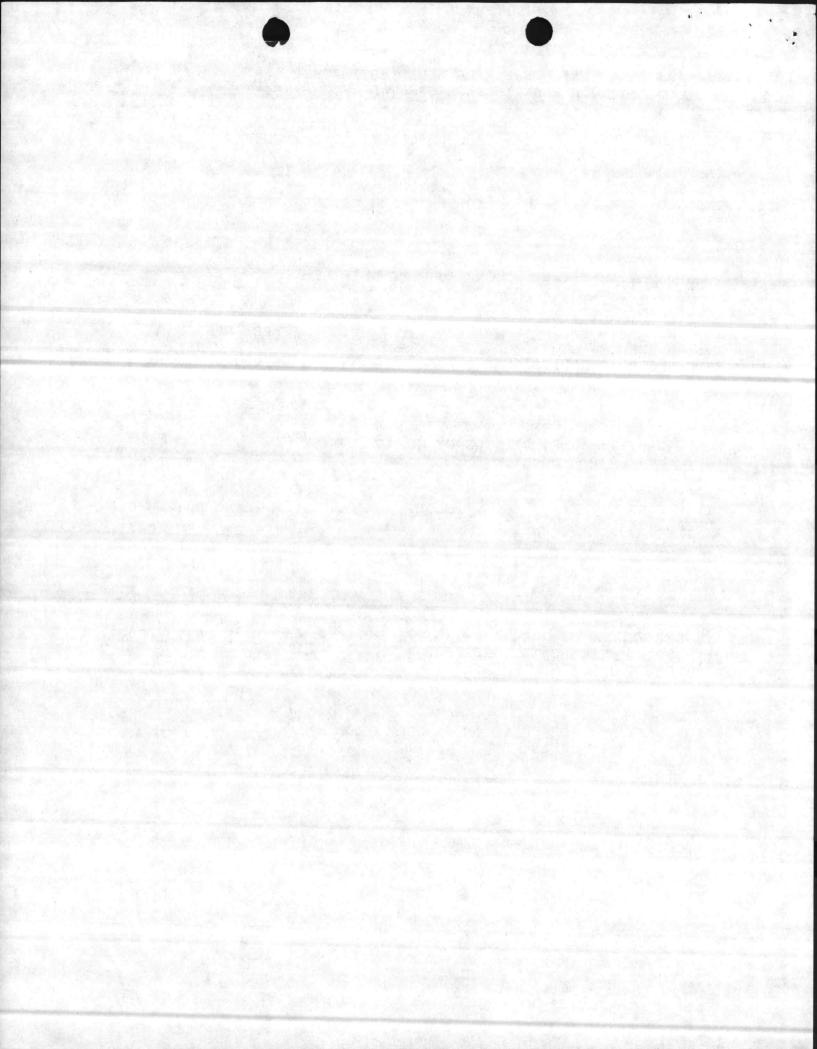
TYPE: EPS

TASK NUMBER: 7
TTS REFERENCE: GT 84 SLOTTED: UP HOURS: 29.0

INSTALL 75 J BOXES TO CONCRETE.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

75.0 box



DATE: 11/24/98 *** FEJE - DETAILED ESTIMATES ***

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

*** TASK DESCRIPTIONS ***

TYPE: EPS
TTS REFERENCE: PWA 5 B SLOTTED: NO HOUR
AMH HOURS: 11.0

AMH

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

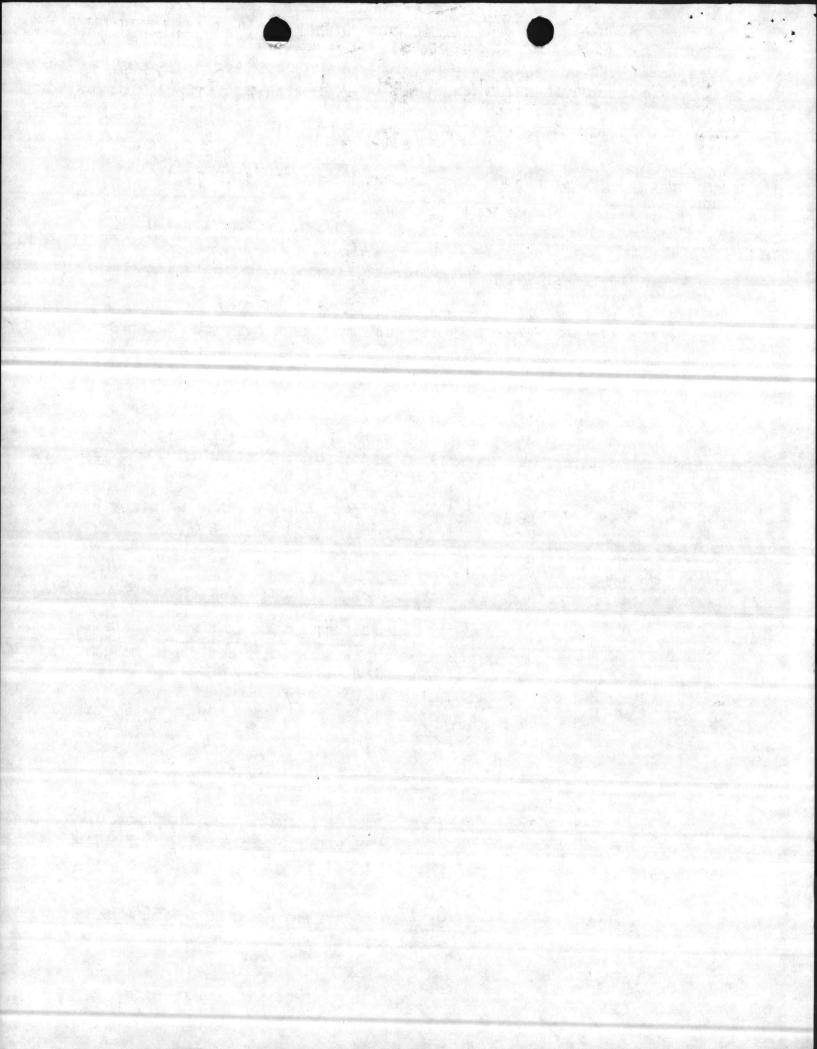
100.0 occurrences

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

*** JOB PHASE SUMMARY *** CRAFT TIME 104.4
TOTAL EPS TIME 142.0
TOTAL NON-EPS TIME 0.0 TOTAL PHASE TIME 142.0

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

PAGE: 6



BASE MAINTENAN JOB ORDER

-	A STATE OF THE PARTY OF THE PAR	AG/SACI REQ. CODE 8 EBET B048			REQUEST#				FACILITY# HP-308	
	AAC M67001	FA 23	wc	FC	OC/SOC	CAC 56GB	BRC	JN/LU 470/	RONII RBC	
-		TYPE C	OF WORK	PROJE	ECT#	SKETCH	PLAN N	SPECIAL IN	ISTRUCTIONS INT	

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 5032/5034

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

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

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

START DATE:

260CTGY ATE: COMPLETE BY:

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

PHASE SEQUENCE

J SUMMARY OF ESTIMATES

			ET WORK MBE CENTER				TOTAL COST
1	41CG	252 *	*41CG	252	\$6,292	\$1,640	\$7,932
2	46	1 *	* 46	1	\$25	\$10	\$35
			*73VEH	0 -	\$0	\$70	\$70
		 :	•	11			\$0
							\$0
							\$0
		*					\$0
		<u>and the light</u>	*				\$0
			TOTALS	253	\$6,317	\$1,720	\$8,037

CONTINUED ON SH _0 THRU _0_

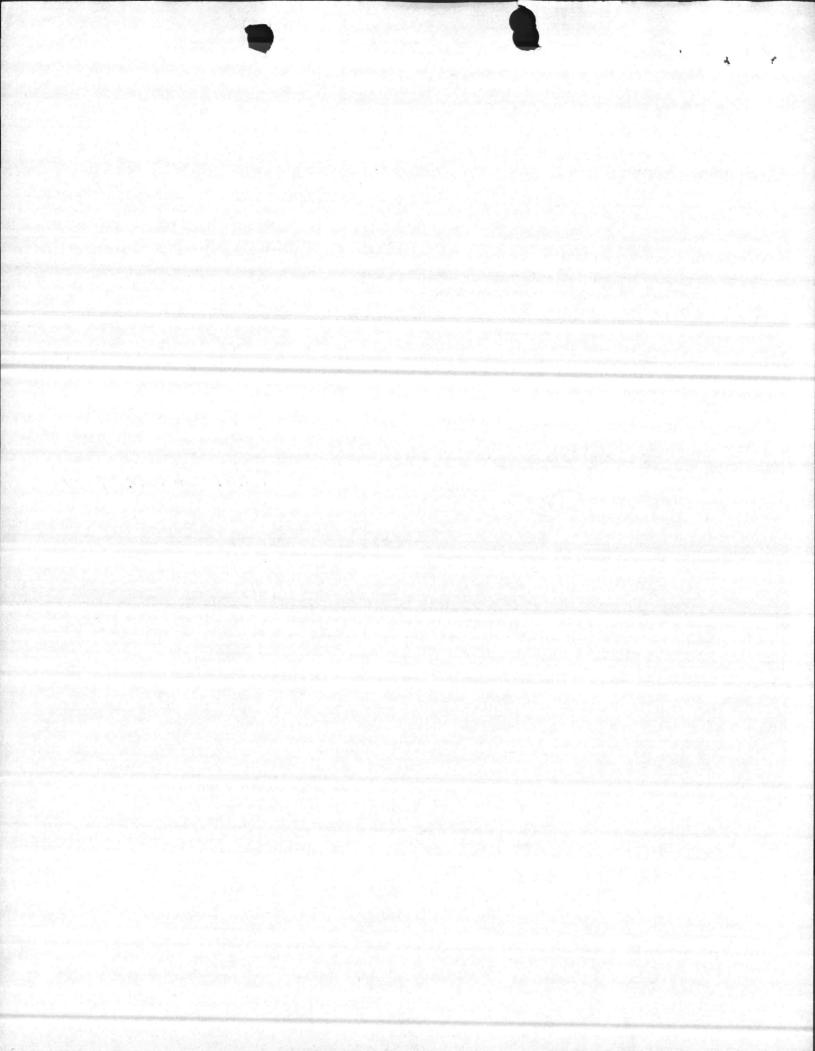
PREPARED BY JOHN YANKOSKY DATE: 09/15/98

REVIEWED BY:

AUTHORIZED BY: X

DATE 09 117 98

SHEET _1_ OF _30_



DATE: 9/15/98 *** FEJE - DETAILED ESTIMATES ***

*** PHASE SUMMARY SHEET ***

PAGE:

PHASE DESCRIPTIONS

EST BLDG/ JOB/IFS FACILITY HOURS CRAFT/PHASE WORK CENTER CRAFT NAME

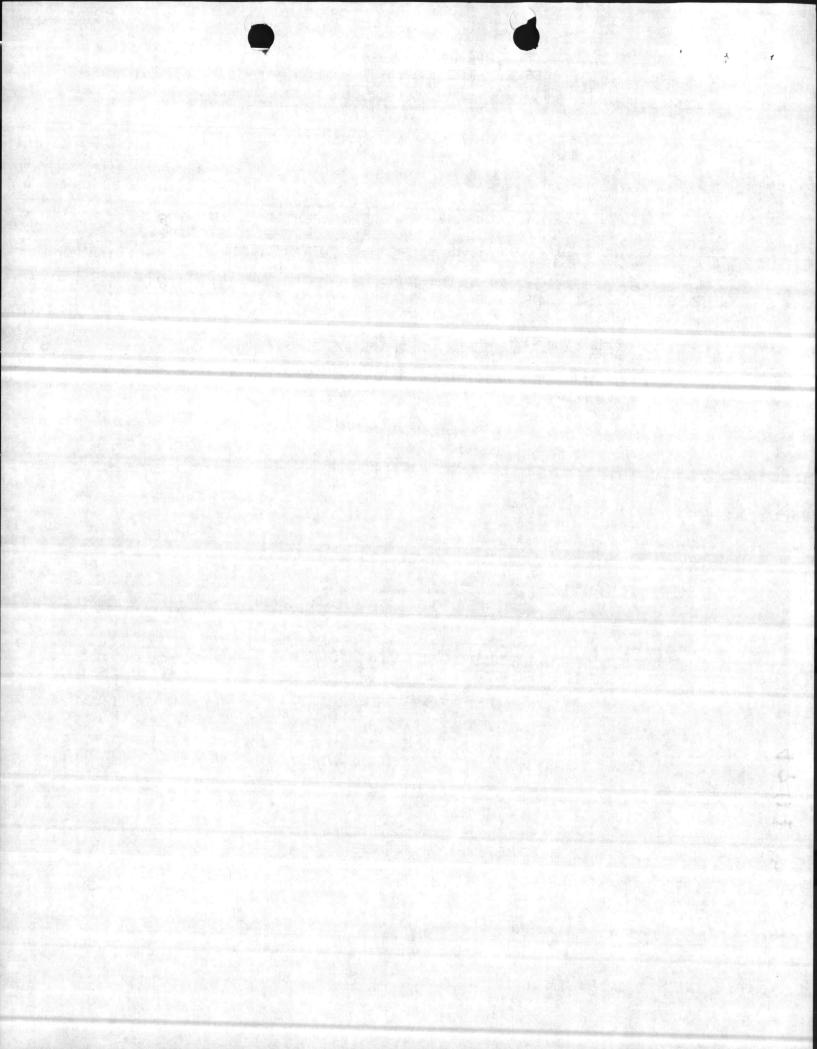
COMPANY CONCEPT CARPENTER #P-30% 1 1/1 41CG MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.

SIGN SHOP TO MAKE ONE EACH ROOM SIGN FOR ROOM # 107. 2/1 46

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

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

701 * 547#2



EPS JOB: HP 308

DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/14 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 98/10/30

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DELIVER MATERIALS TO: 41CG

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

PAGE:

LOCATION:

DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED

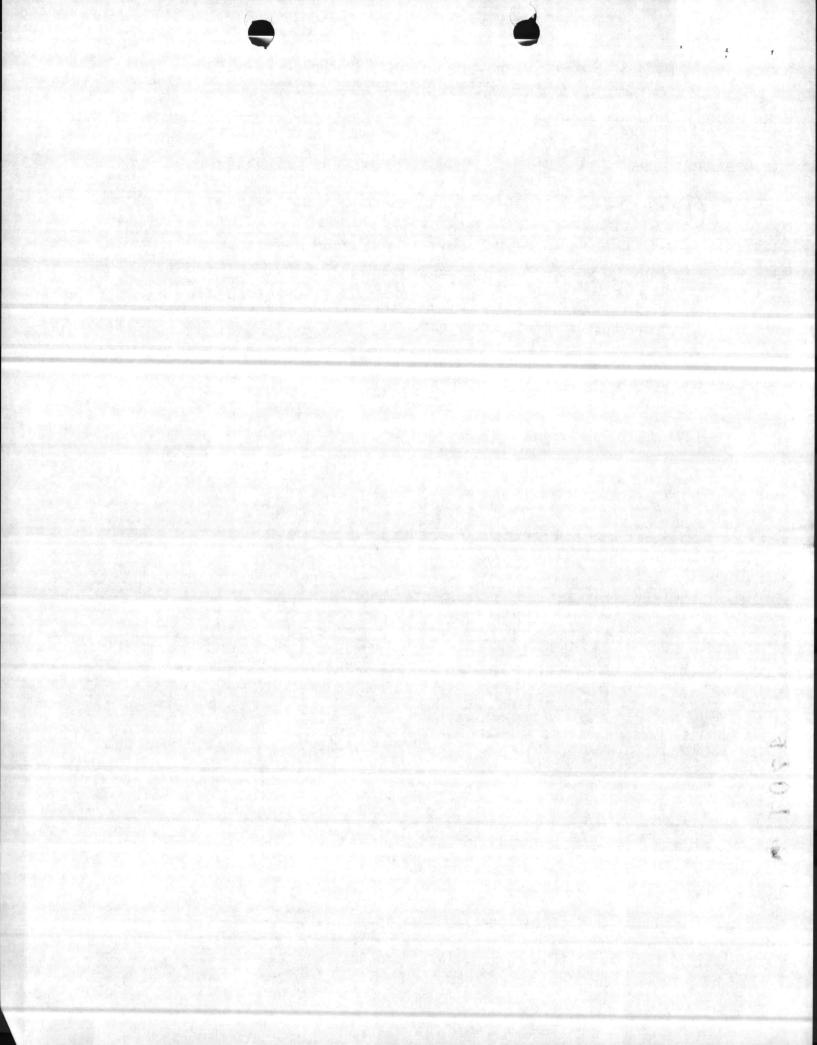
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA

MADDUX PART # 86 RAC.

SOS TOTAL COST:

\$40.00

CONTINUED ON PAGE



EPS JOB: HP 308 DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES *** PAGE: 2 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/14

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 98/10/30

DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-RO-LLE-R0000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: .61 TOTAL COST: 3.05

LOCATION:

DESCRIPTION: ROLLER, TOILET TISSUE, FIT-ALL, CAT# 222042, TRAYCO

S/S TRAYCO FLORENCE, SC. 1-800-845-4462

5200

MCN-NSN: 6210-WP-ALP-2-000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 3 UNIT COST: 17.00 TOTAL COST: 51.00 LOCATION: ACP-5260 DESCRIPTION: LENS, LIGHT, WP 1012, 2' ALP

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

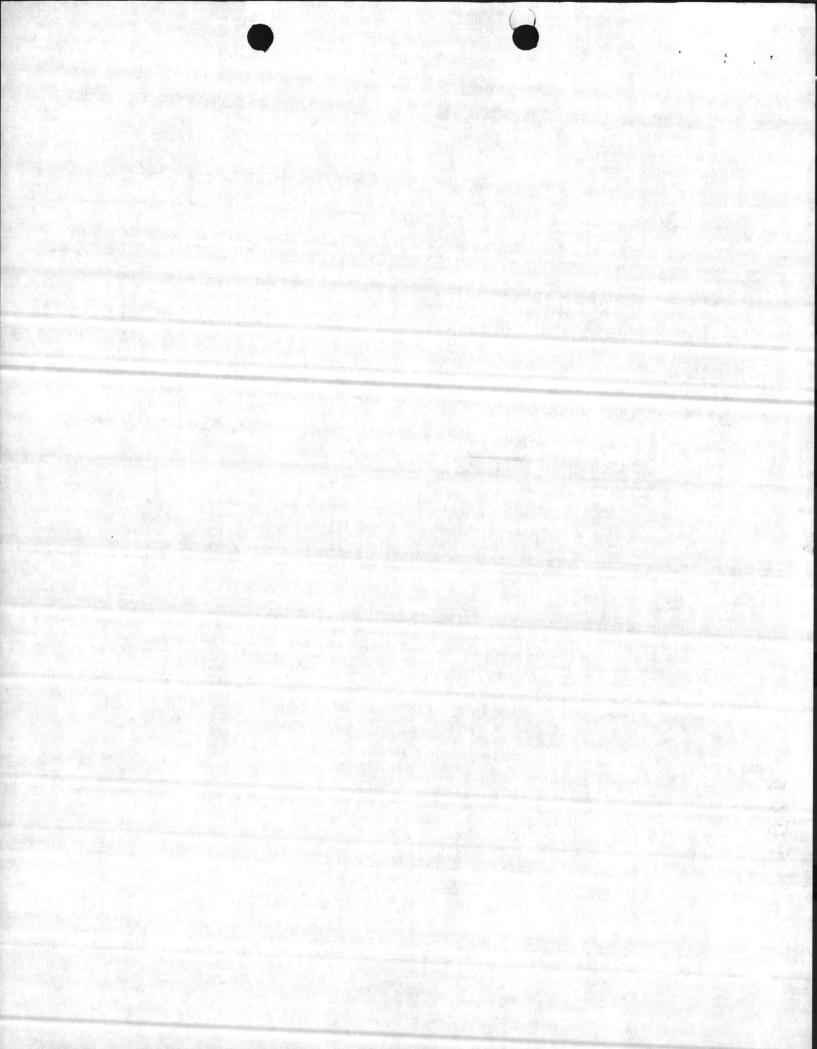
353-4643

SOS TOTAL COST:

\$54.05

CONTINUED ON PAGE 3 ***

701 ASHT#



EPS JOB: HP 308

DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES *** PAGE: 3

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30

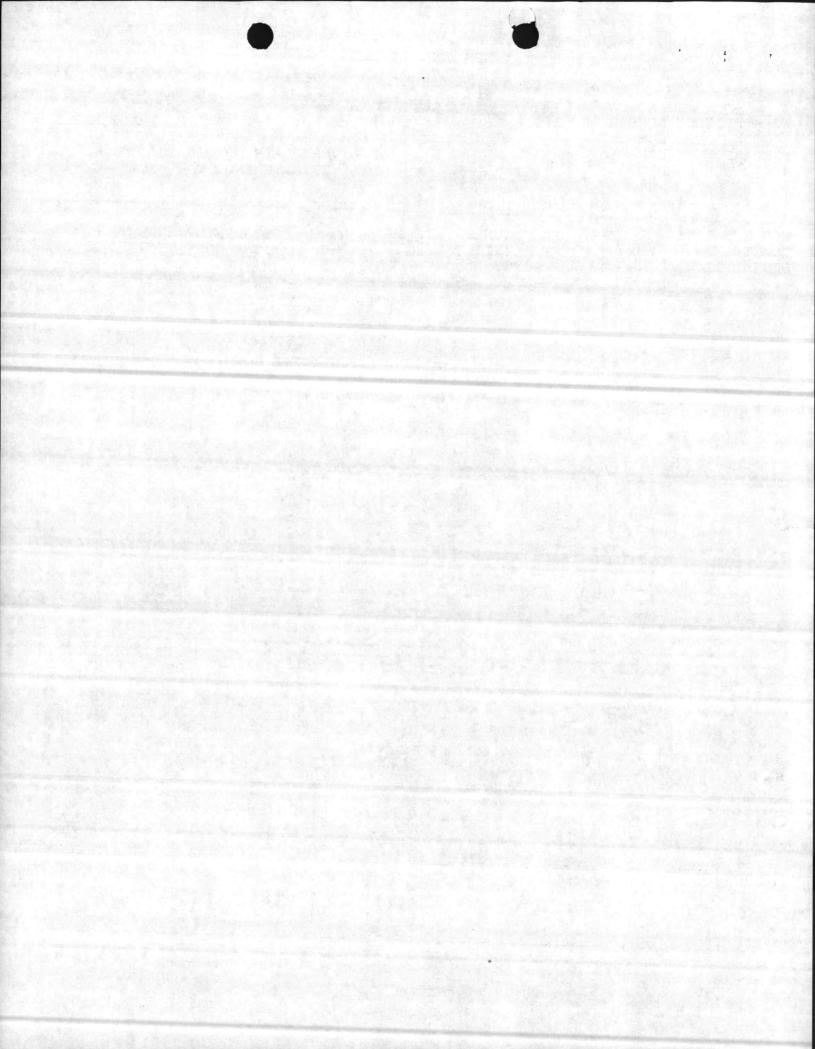
DELIVER MATERIALS TO: 41CG

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

S/S CRAVEN ELECTRIC, 353-4643

SOS TOTAL COST: \$34.00

*** CONTINUED ON PAGE 4 ***



EPS JOB: HP 308 DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES *** PAGE: *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

DATE CREATED: 98/09/14
DELIVERY DATE: 98/10/30

DELIVER MATERIALS TO: 41CG

MCN-NSN: 7310-EX-676-MOTRO UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRG UNIT COST: 38.50 TOTAL COST: 115.50

LOCATION: DESCRIPTION: FAN, EXHAUST MOTOR FOR BROAN MODEL #676

GRANGER PART # 1555291, MOTOR ONLY

S/S GRANGER, 1-800-323-0620

SOS TOTAL COST: \$115.50

CONTINUED ON PAGE 5 ***

4701 WMF



EPS JOB: HP 308 DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 5

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/14 ACCOUNT CODE NUMBER: B048

JOB ORDER NUMBER:

DATE CREATED: 98/09/14 PREPARED BY: JOHN YANKOSKY

DATE CREATED: 98/09/14

DELIVERY DATE: 98/10/30 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4140-99-140-14000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN QUANTITY: 20 UNIT COST: .81 TOTAL COST: 16.20

LOCATION:

DESCRIPTION: COVER, SPRING FOR BROAN EXHAUST FAN

S/S GRANGER, 1-800-323-0620

PART # 99140140

MCN-NSN: 4510-97-013-57600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: GRN QUANTITY: 4 UNIT COST: 4.85 TOTAL COST: 19.40

LOCATION:

DESCRIPTION: EXHAUST FAN COVER FOR BROAN EXHAUST FAN MOTOR, 676

S/S GRANGER, 1-800-323-0620

PART # 99140140

MCN-NSN: 5340-1/-4-2-81/20 UNIT OF ISSUE: HD SOURCE OF SUPPLY: GRN QUANTITY: 1 UNIT COST: 2.89 TOTAL COST: 2.89

2.89

LOCATION:

DESCRIPTION: SCREW, 1/4"-28 X 1/2" FOR GRASS VANITY HINGE.

S/S GRANGER, 346-2778

KEVIN, BEFORE ORDERING THESE CHECK WITH ME (JOHN) I HAD YOU ORDER SOME OF THESE PRIOR TO THIS. BY THE TIME YOU PROCESS THIS I WILL KNOW IF THESE SCREWS

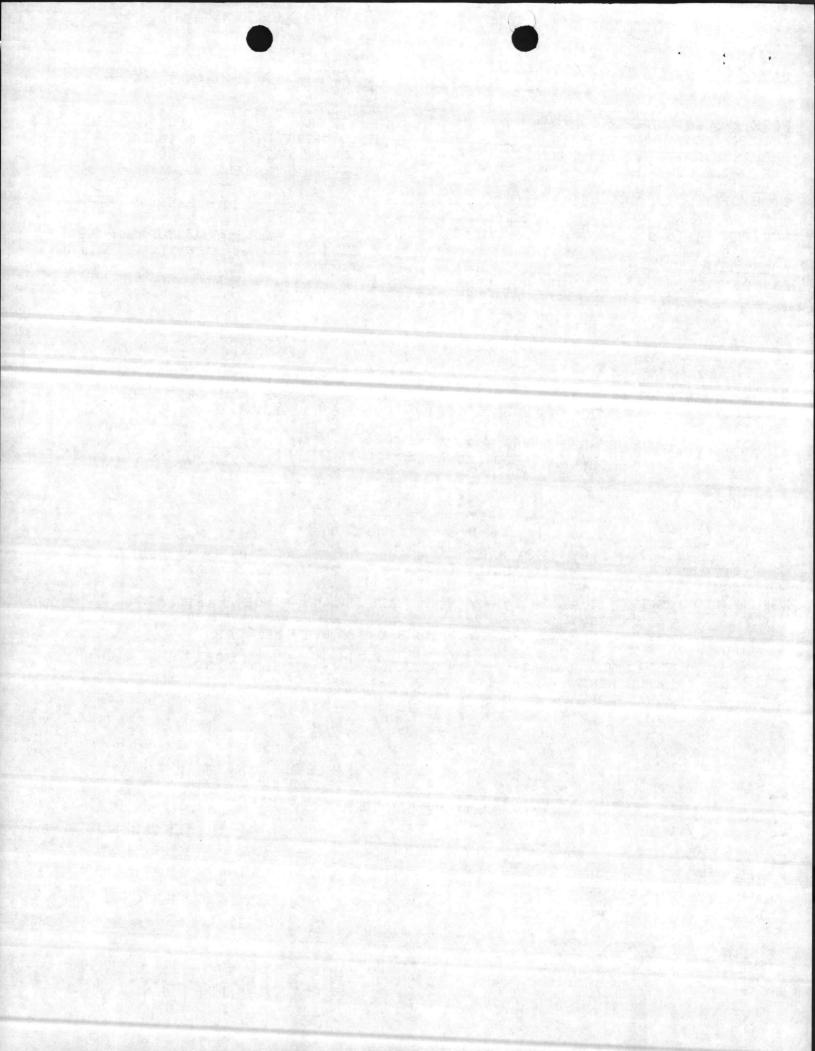
WILL WORK. THANK YOU, JOHN (9-10-98)

GRANGER PART # 5K855

SOS TOTAL COST:

\$38.49

CONTINUED ON PAGE 6 ***



EPS JOB: HP 308 DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

DATE CREATED: 98/09/14

DELIVERY DATE: 98/10/30

DELIVER MATERIALS TO: 41CG

MCN-NSN: 5670-SH-OE2-16AV0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: HDW QUANTITY: 10 UNIT COST: 4.98 TOTAL COST: 49.80

PAGE: 6

LOCATION: S

DESCRIPTION: WEATHER STRIP, DOOR SHOE FOR BOTTOM OF DOOR.

ORDERED FOR HP-307

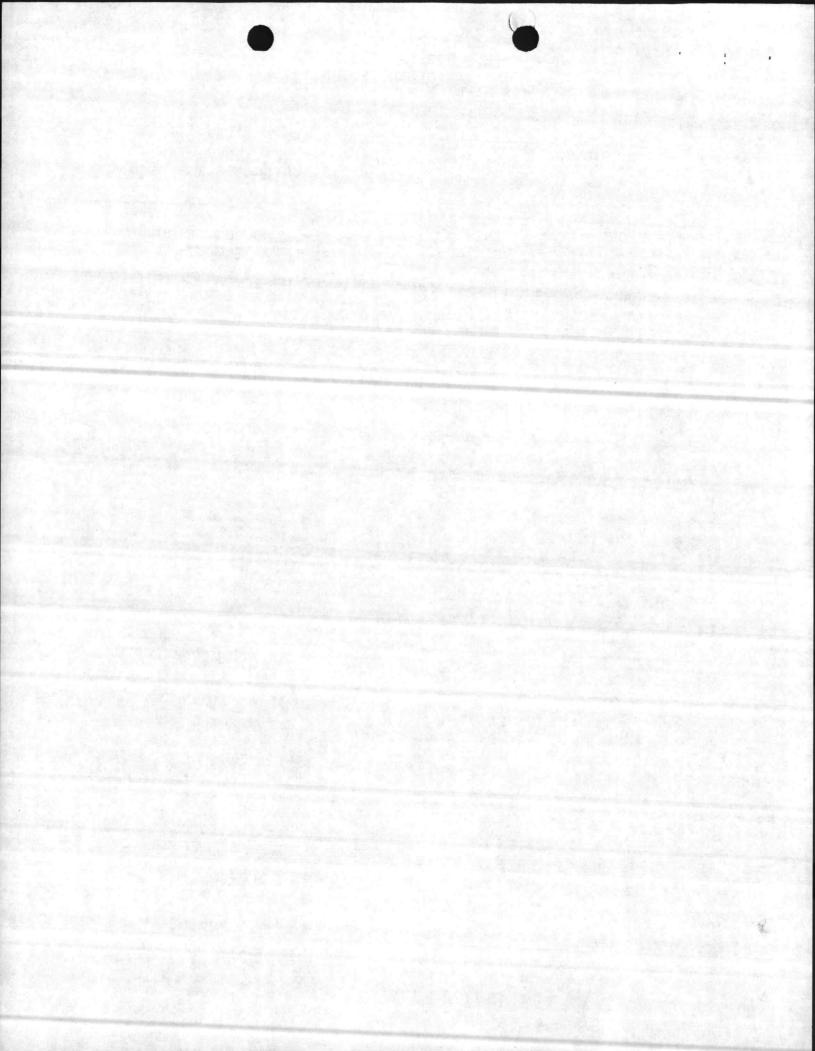
S/S HARDWARE DISTRIUBTORS, 1-800-632-1324

PART # 216AV, 36 INCHES LONG

SOS TOTAL COST:

\$49.80

CONTINUED ON PAGE 7 ***



EPS JOB: HP 308 DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES *** PAGE: 7

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/14 ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/14
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 98/10/30

DELIVER MATERIALS TO: 41CG

JOB ORDER NUMBER:

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 6 UNIT COST: 10.71 TOTAL COST: 64.26

LOCATION:

DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME PLATED W/ADJ SPRAY, .05" THD INTERNAL,

P/N 3024K11 MCMASTER-CARR.

MCN-NSN: 5340-01-C00-02250 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 2.14 TOTAL COST: 2.14 2.14

LOCATION:

DESCRIPTION: BUMPER, DOOR, WALL MOUNT, ALUM., 2-3/8" BASE X 1"

PROJECTION.

MCN-NSN: 5340-01-C00-79800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 26 UNIT COST: 14.75 TOTAL COST: 383.50

LOCATION:

DESCRIPTION: KIT, INSTALL-A-LOCK, 2-3/4" BACK SET.

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 6 UNIT COST: .60 TOTAL COST: 3.60

LOCATION:

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

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC UNIT COST: 31.06 TOTAL COST: 31.06

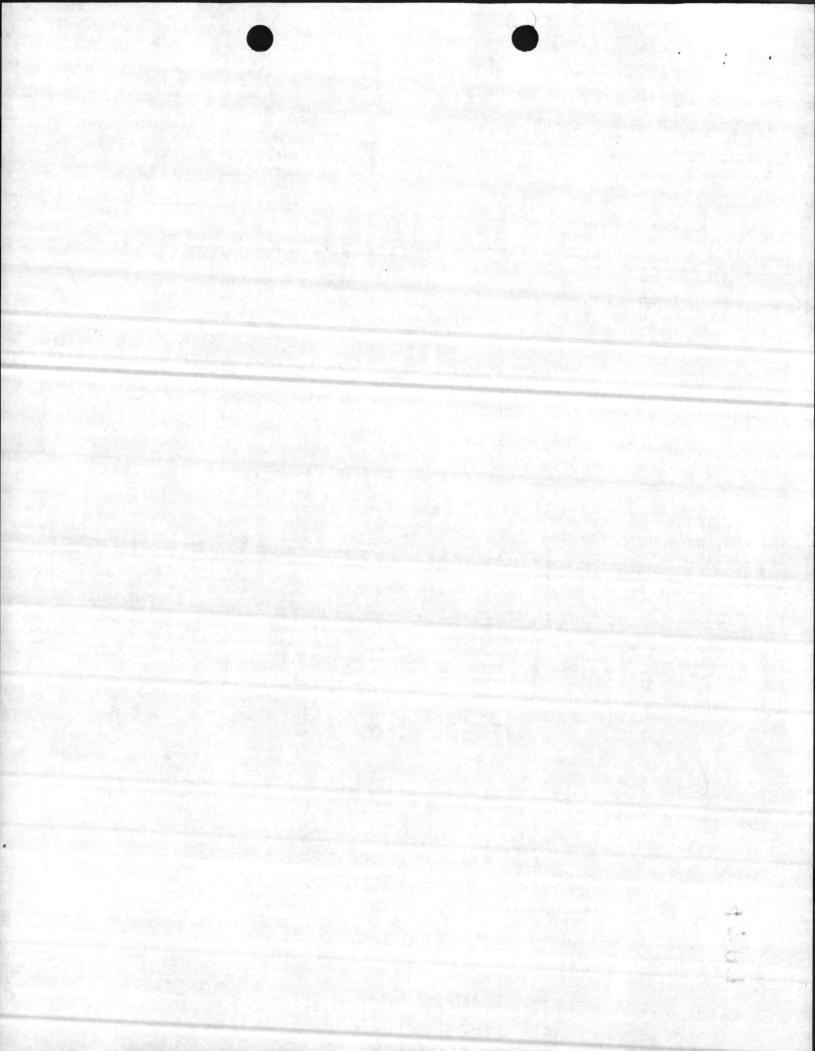
LOCATION:

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



EPS JOB: HP 308 DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 308 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/14 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 98/10/30

JOB ORDER NUMBER:

DELIVER MATERIALS TO: 41CG

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

TOTAL COST: 110.50

PAGE: 8

LOCATION:

DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,

25W, 36" LONG, ENERGY SAVER.

P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

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

LOCATION:

DESCRIPTION: LAMP, LOW PRESSURE SODIUM, 18W, BASE STYLE A19A,

DOUBLE CONTACT, BAYONET, CANDELABRA, BULB STYLE

B25 T, BULB T-17.

USED FOR OUTSIDE LIGHT IN 500 AREA

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

LOCATION:

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

RENOVATED BY MWR.

S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

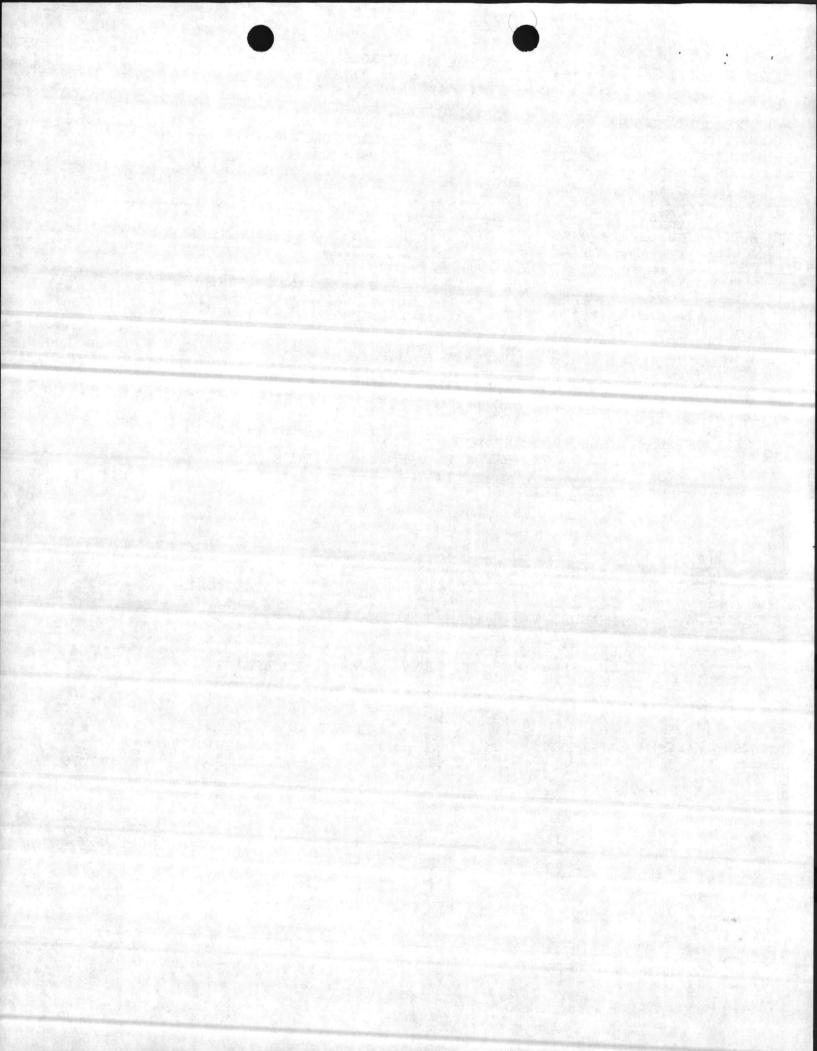
MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 30 UNIT COST: 10.00 TOTAL COST: 300.00

DESCRIPTION: MISC MATERIAL.

LOCATION:

SOS TOTAL COST: \$1259.66

CONTINUED ON PAGE 9 ***



EPS JOB: HP 308 DATE: 98/09/15 *** FEJE - DETAILED ESTIMATES *** PAGE: 9

*** BILL OF MATERIALS ***

DELIVER MATERIALS TO: 41CG

WORK REQUEST NUMBER: HP 308

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

DATE CREATED: 98/09/14

PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 98/10/30

JOB ORDER NUMBER:

MCN-NSN: 5340-KI-DWN-STOPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 8 UNIT COST: 6.10 TOTAL COST: 48.80

LOCATION:

DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE

DO NOT SUBSTITUTE

PART # DH25

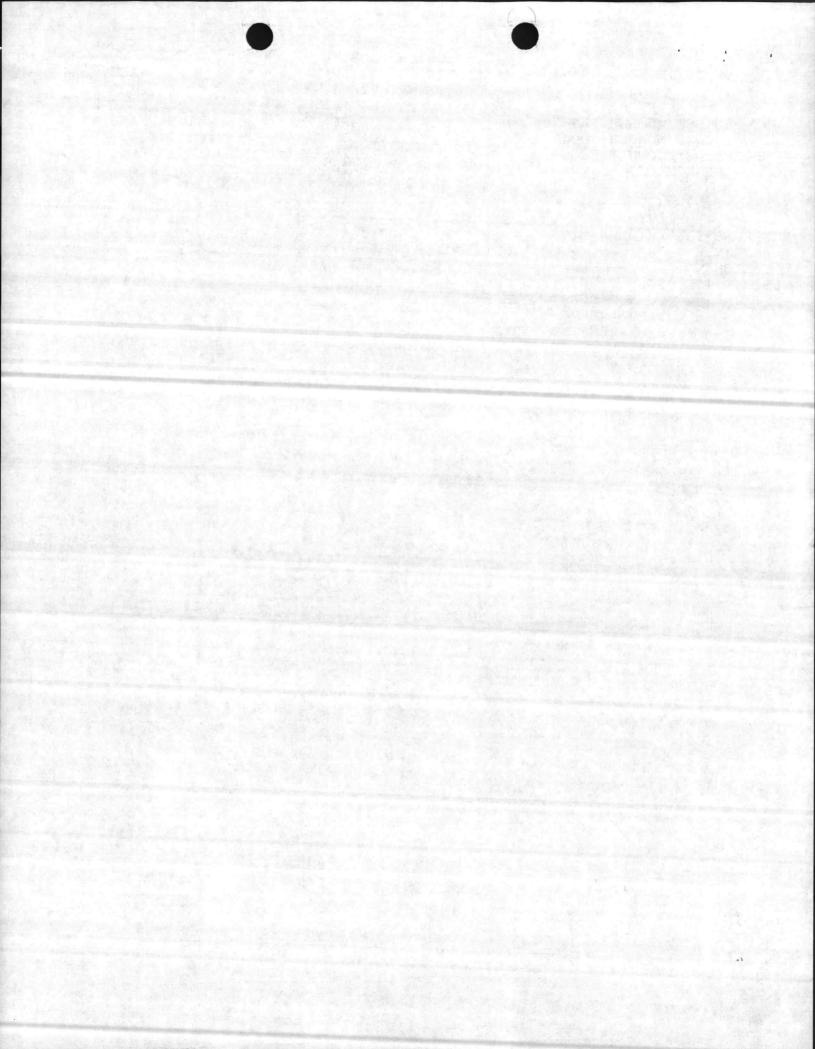
S/S PALMETTO PARTS

MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST:

\$48.80

PHASE TOTAL COST: \$1640.30



INSPRCTOR! YANKOSKY 9-10-88

SHEET * ___ OF ______

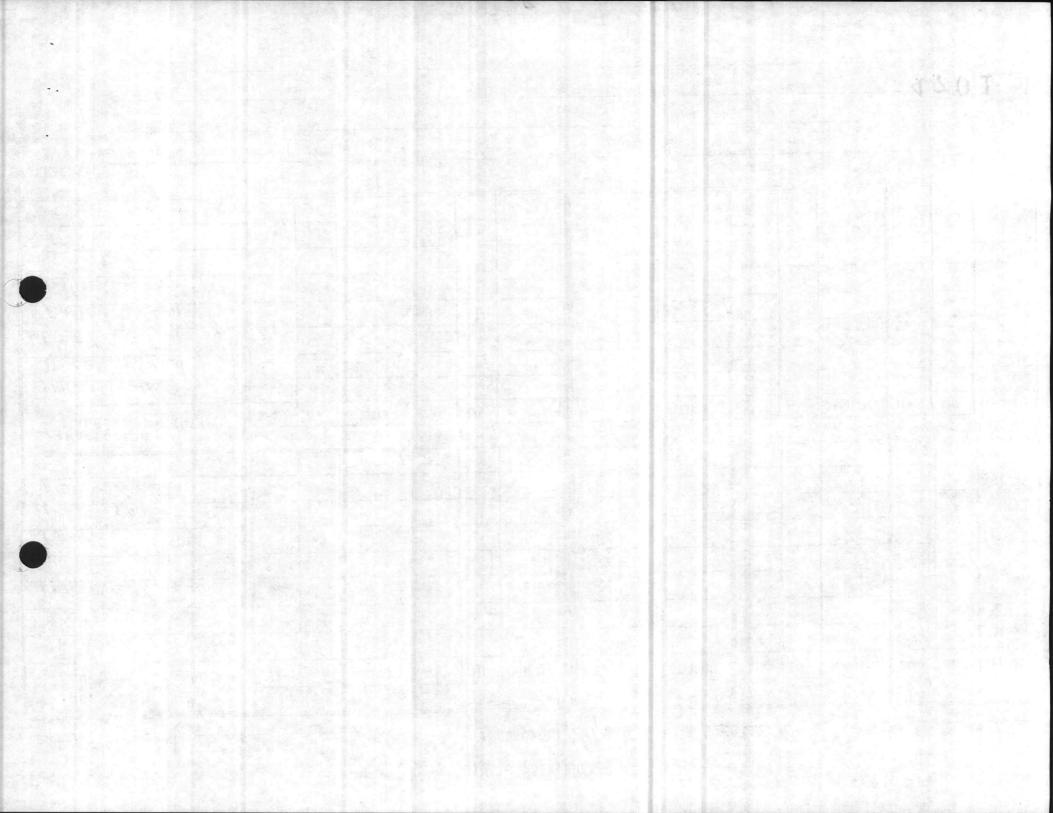
INSPECTION AREAS:		63			-	5		109	7		111			115	
	RPR	RPL	BENYBRE	RPR	RPL.	REMARKS	RPR :	RPL	REMARKS	· RPR ·	BPL	REXARXS .	RPR	RPL	REVARKS
Room SIGN		1													
EX FAN. Coven		1													
B.A DOOR KNOD.	an	1		·w		TIGHTEN							1-		
NICHT LIGHT		E .					L						-		
PAUCAT									A 2 1 2 1			CRMES			
DOOR SAVER											1	ENTHANCE		1	Entry
AC PANKL											+	(1/4200)	-	-	Secon
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INSPECTION AREAS:	1	17			119		-	12	1	1	125	5		127	
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REMARKS:	3			,	
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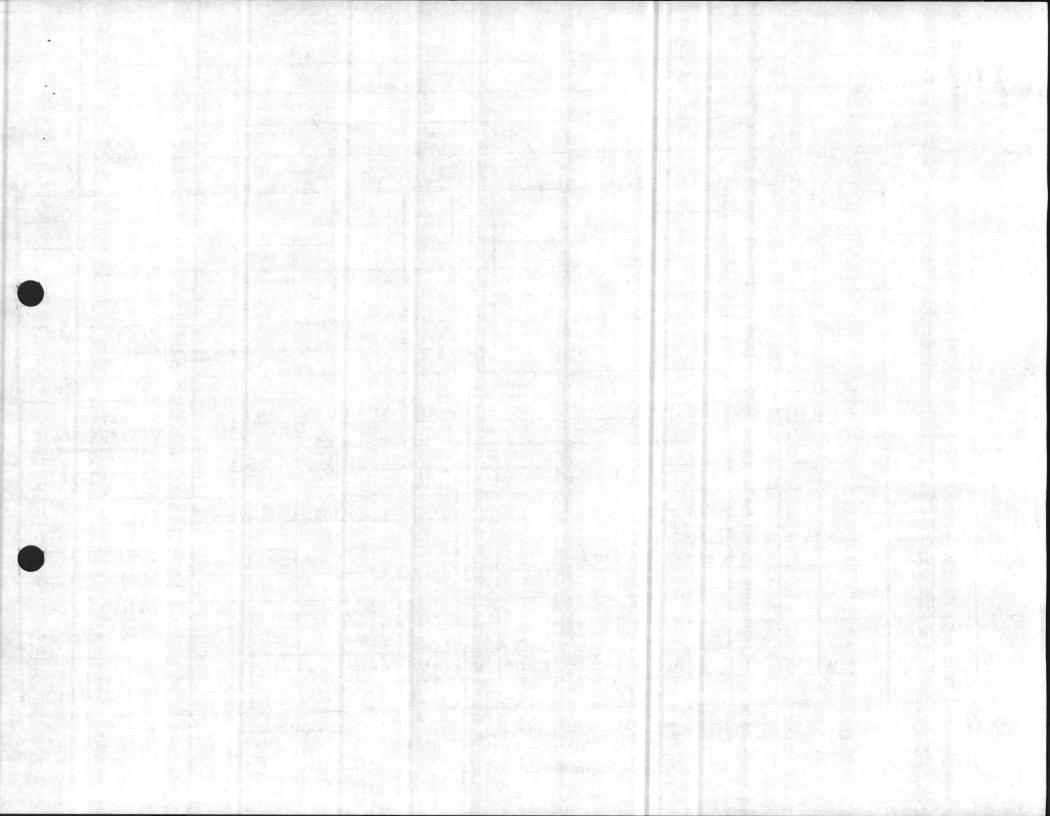
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5117#12



INSPECTION		14:	3		14	5	1	14	9		15	1	I	15	3
AREAS:	RPR	RPL	BEWARKS	RPR	RPL.	REXARKS	RPR	RPL	BEXARXS.,	· RPR-	BPL	REXARXS .	RPR	RPL	REXIEXS
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41 FLOOR LIGHT							V		HUMS						
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INSPECTION AREAS:		55		1	59	-		1.61		/	65		1	17	
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GAOPIO MVINARIIVHOR. AREA & FACILITY: HP-307 'INSPRCTOR: YANKOSKY 9-11-98 SHEET : 3 OF 19 INSPECTION . 168. 170 164 155 AREAS: RPR BEWARKS RPR RPL. REXARXS. RPR RPL BEXARKS .. · RPR-RPL REXARKS REXIEXS STRIM FAUCKT. LEAD. POLINT PAPER ROLLER 1 LONG TOLIKT FLUSH C RKTUAN GAILLE SECUNE 41 FLUON LIGHT 3' FLUON LIGHT DGGA SAUKA Entrance INSPECTION 46 142 140 AREAS: RPR REMARKS RPR RPL REKARKS RPR REWARKS . RYL . RPR . RPL REMARKS RPL REXIEXS DOOR SAVER B.R. B.R. ENTRANCE FAUCRT STAM VANITY DOWN Sicure SECUM NICHT LICHT SuiteH

REMARKS:

470.1 5HT#14

'INSPROTOR: YAKKOSKY 9-11-98

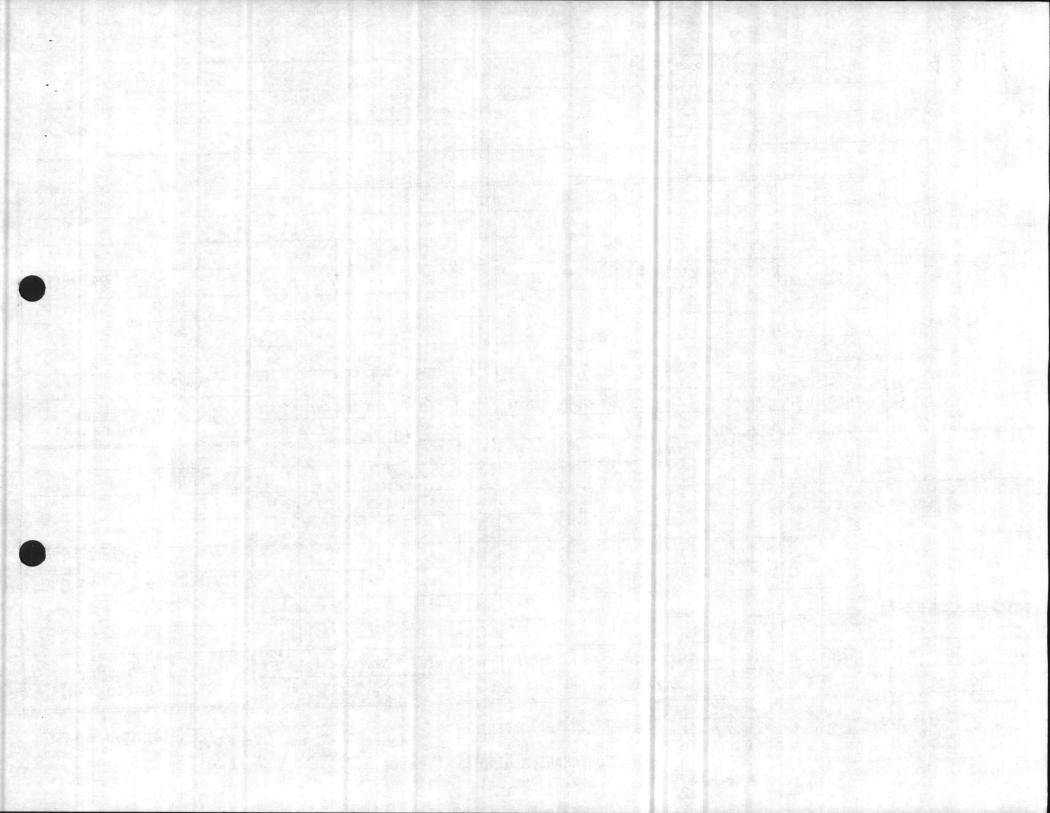
SHEET * 4 OF 19

INSPECTION · AREAS:	-	1.30	-		12	8	1	24	1	1	22		I	119	/
	RPR	RPL	BEHARKS	RPR	RPL.	REXARKS	RPR	RPL	REMARKS	· RPR·	RPL	REMARKS .	RPR	RPL	REYARX
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SMOKE DETECTOR	P						L			1 2 1		- International			
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REMARKS:			, , , , , , , , , , , , , , , , , , ,	
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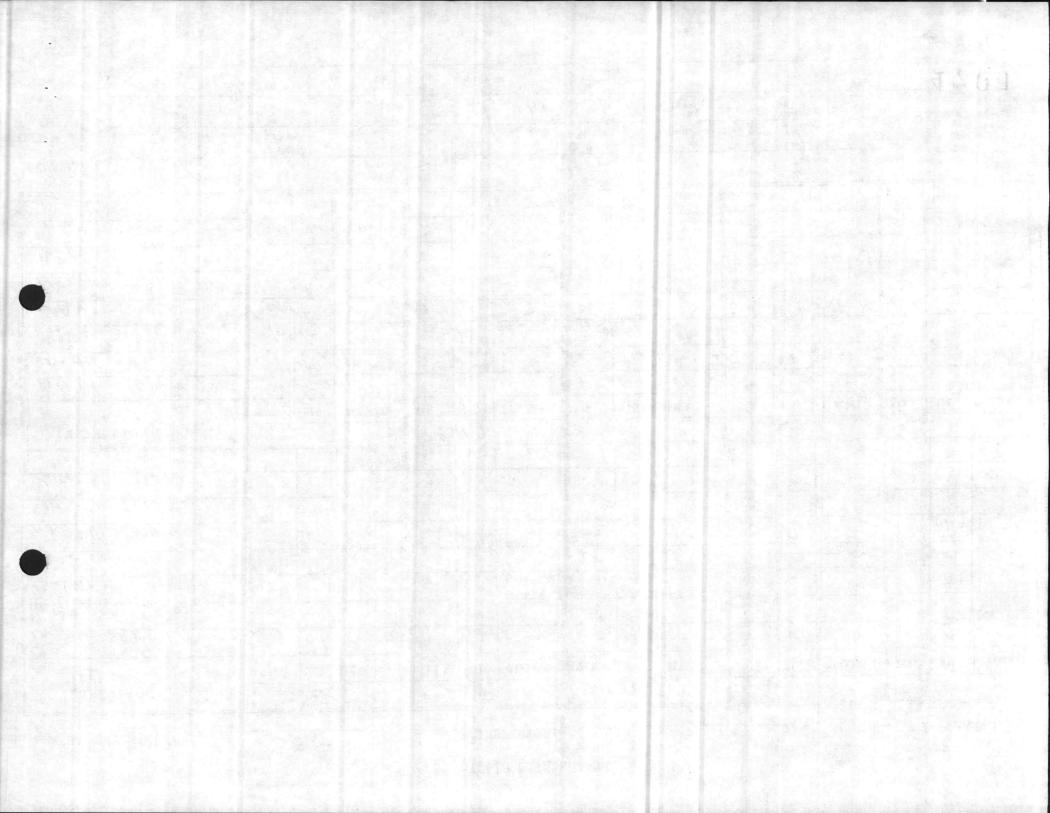
547#15



'INSPECTOR: 9-14-98

SHEET : 5 OF 19

INSPECTION	1	20,	3	1. 2	05		1		B				1		
AREAS:	RPR	RPL	BEHARKS	RPR	RPL.	REMARKS	RPR	RPL	REXARKS	-	1 //	Lacusus	-	15	
	-				-	-	МА	: vcn	WAXAYS.,	· RPR·	. RPL	REMARKS .	RPR	RPL	BEXTEXS
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TOLINT .				·		FLUS4									
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VANITY DOOD								7.7	1 1 2 4 E				1		Secons
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INSPECTORI YANKOSKY 9-14-98

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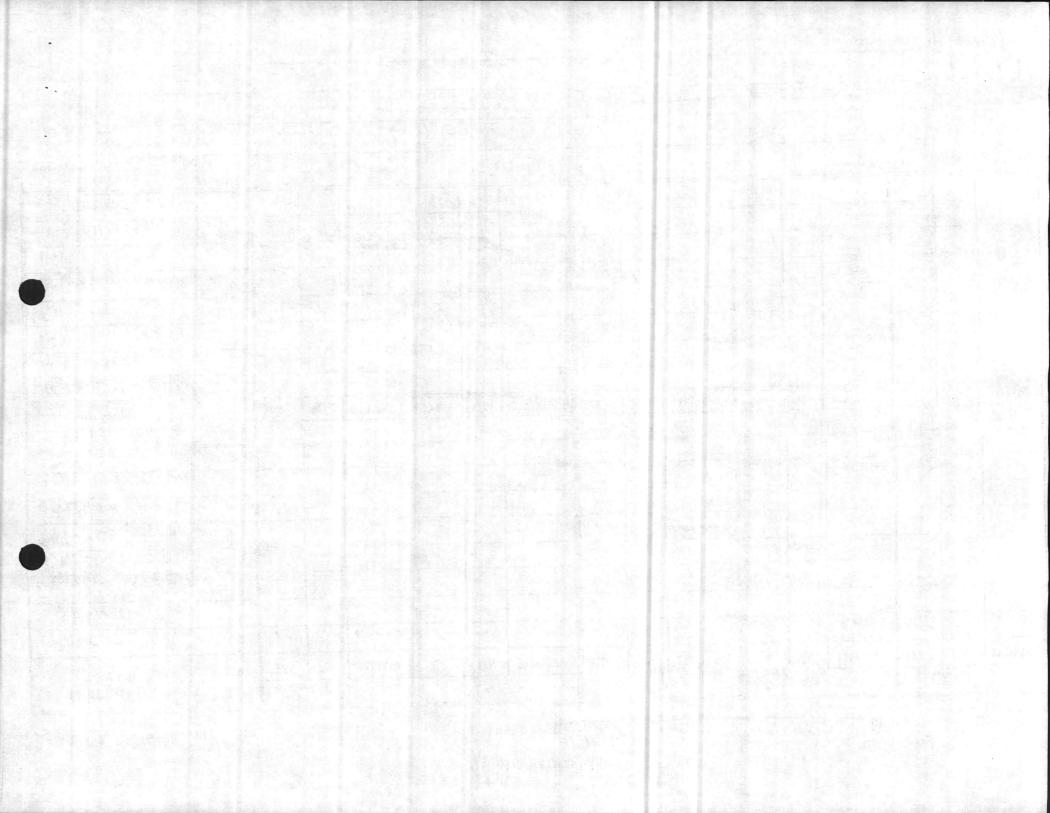
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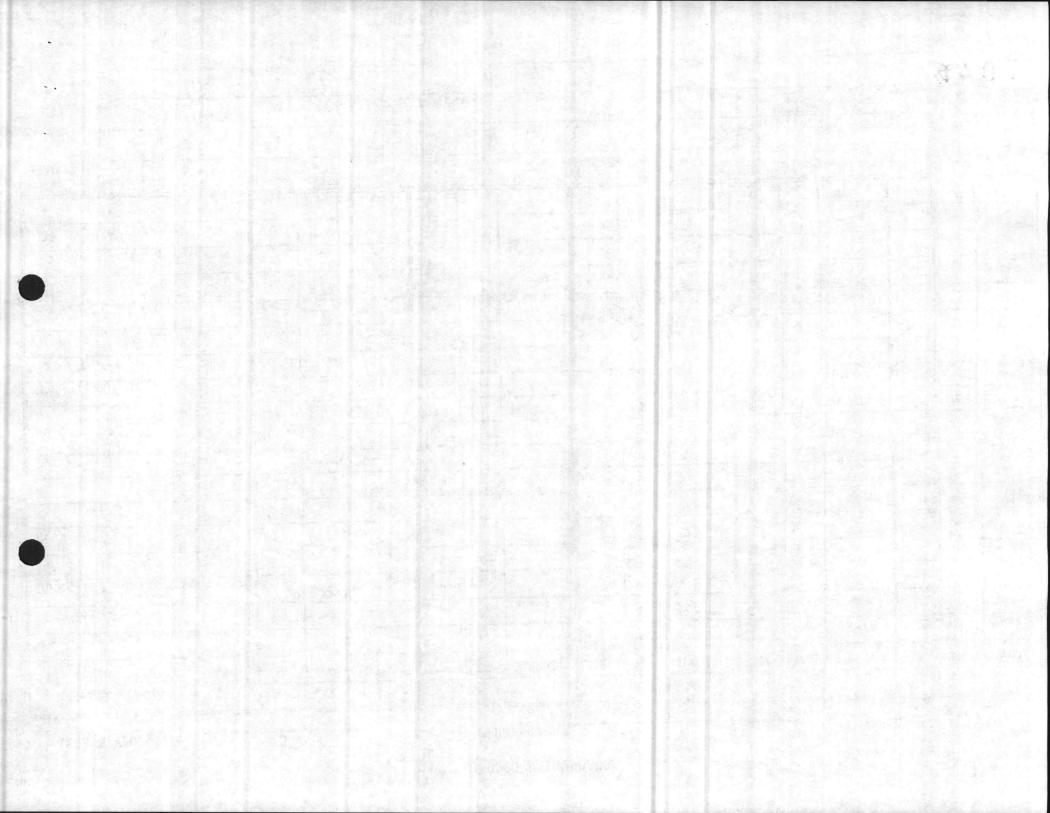
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AREA & FACILITY: HP	-308				.in	SPECTOR:	YAA	105	*4.		_	SHI	EET *	2	of 19
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INSPECTOR: YANKESKY 9-14-98

SHEET : 8 OF 19

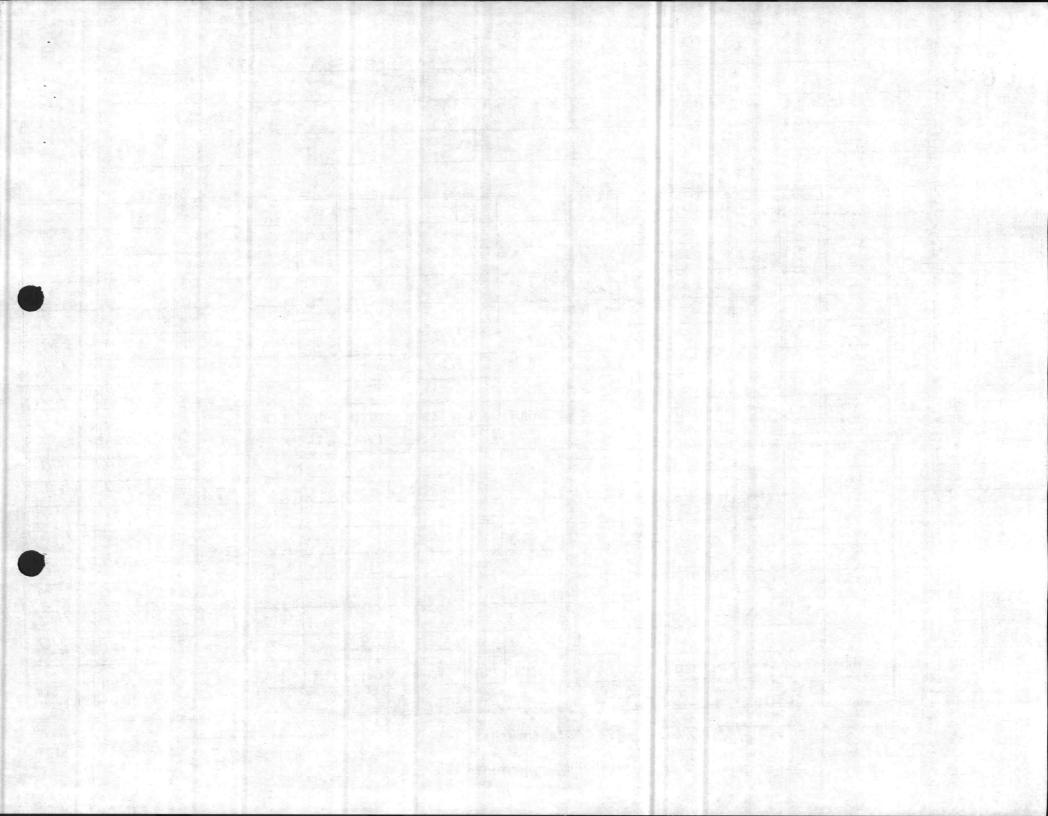
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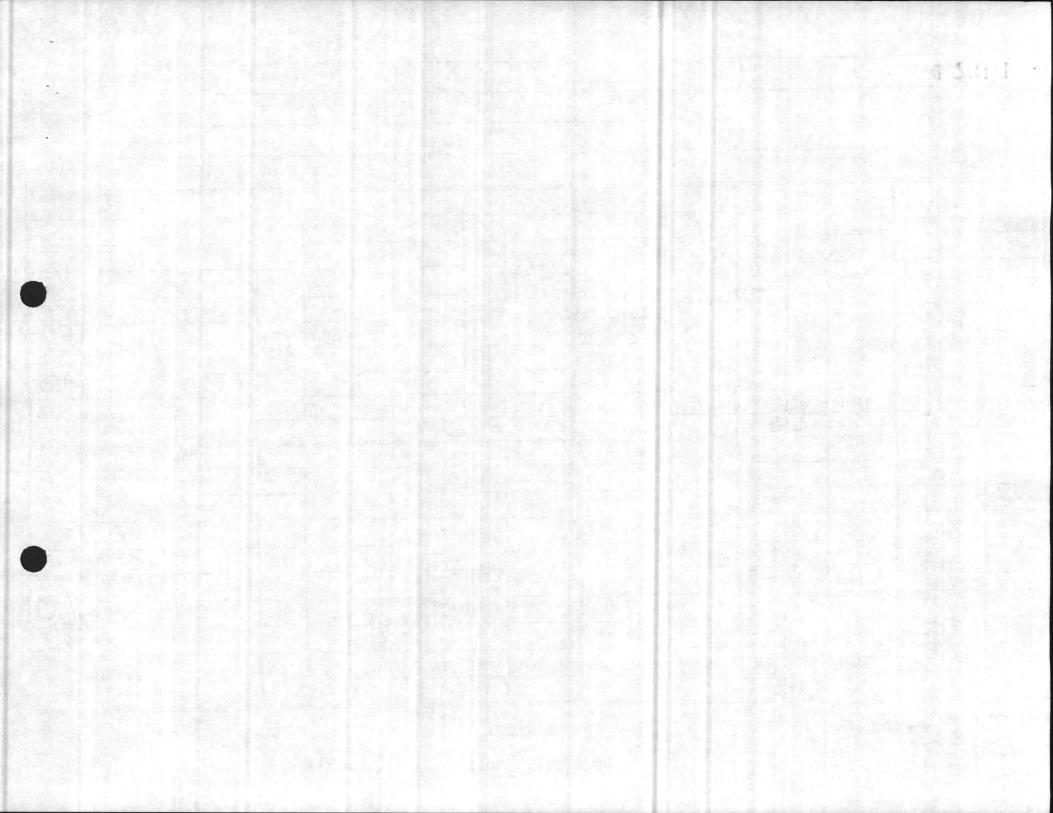
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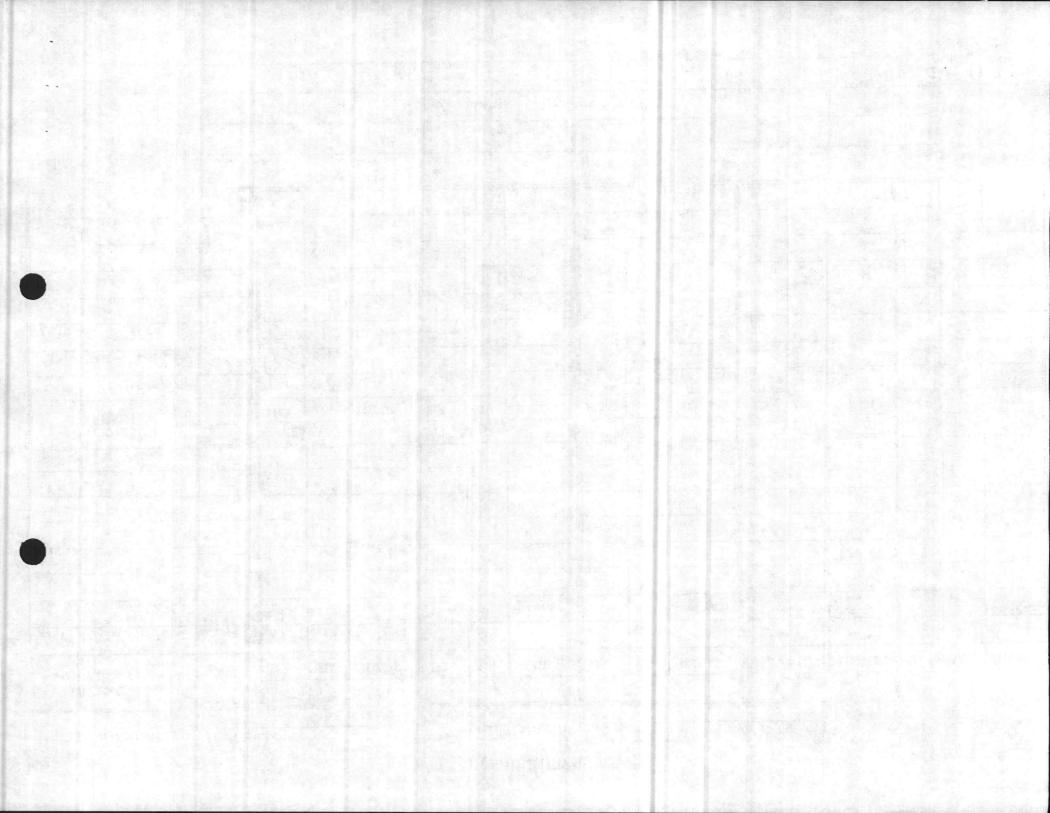
AREA & FACILITY: HP-308 'INSPRCTOR: YANKSSKY 9-14-98 SHEET : 9 OF 19 303 INSPECTION . 305 309 300 311 3/5 AREAS: RPR BEHARKS . RPR RPL. REMARKS RPR RPL REXARKS .. RPR. REXARKS . REVIEWS RPL FAUCUT. STEM 3/ Flian. Ul647 DRAN BULT ... STICKS al Fluen CKAS AC PANEL SKCLDE DOGR SAVER ENTATACK 4 Floor CIGHT. VANITY DOOR Secure INSPECTION 321 325 227 AREAS: REMARKS RPR RPR REMARKS RPR RYL REWARKS . RPL RPR . REXARKS RPL REXIEXS NIGHT LIGHT PAUCAT HOT IL KNOB MANITY hour M EX FAN. com REMARKS: she to 3.03.309,311,321 4701

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CYCLIC MAINTENANCE

AREA & FACILITY: 11P-308 INSPRCTOR: YANKOSKY 9-14-88 SHEET : 10 OF 19 INSPECTION . 343 351 353 AREAS: RPR BEHARKS . RPR REKLEKS. BEXARXS .. RPR RPL REKARKS . REVIEWS RPL VANITY boon SECURE NIGHT -1647 355 INSPECTION 359 365 367 AREAS: RPR BIHARKS RPR REKARKS RYL . REKARKS . REMARKS REXIEXS VAN 174.0000 N1647 L1647 DOOR SAVEN. Earppie ENTOPACE PAUCET COVER STEM 367 REMARKS: AC mithel 343, 353 355,361.



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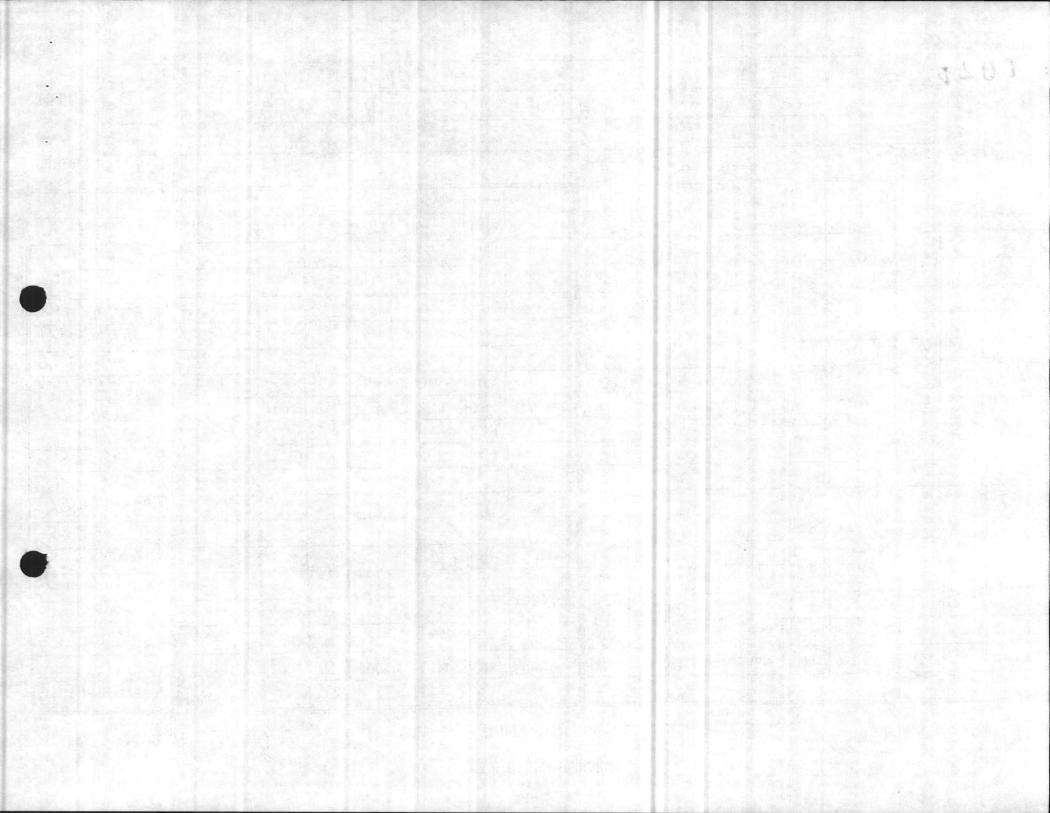
SHEET * 1/ OF 19

INSPECTION AREAS:		76	-	: 3	68			36	A ·	3	368	2	3	358	
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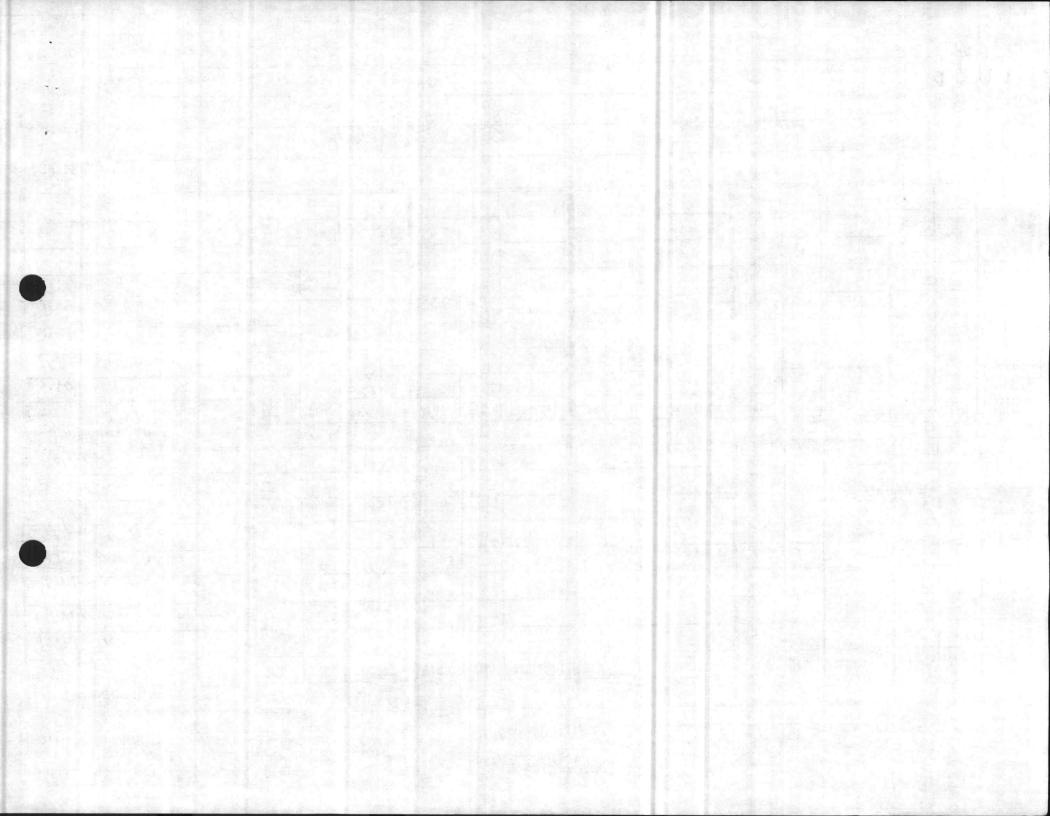
SHEET : 12 OF 19

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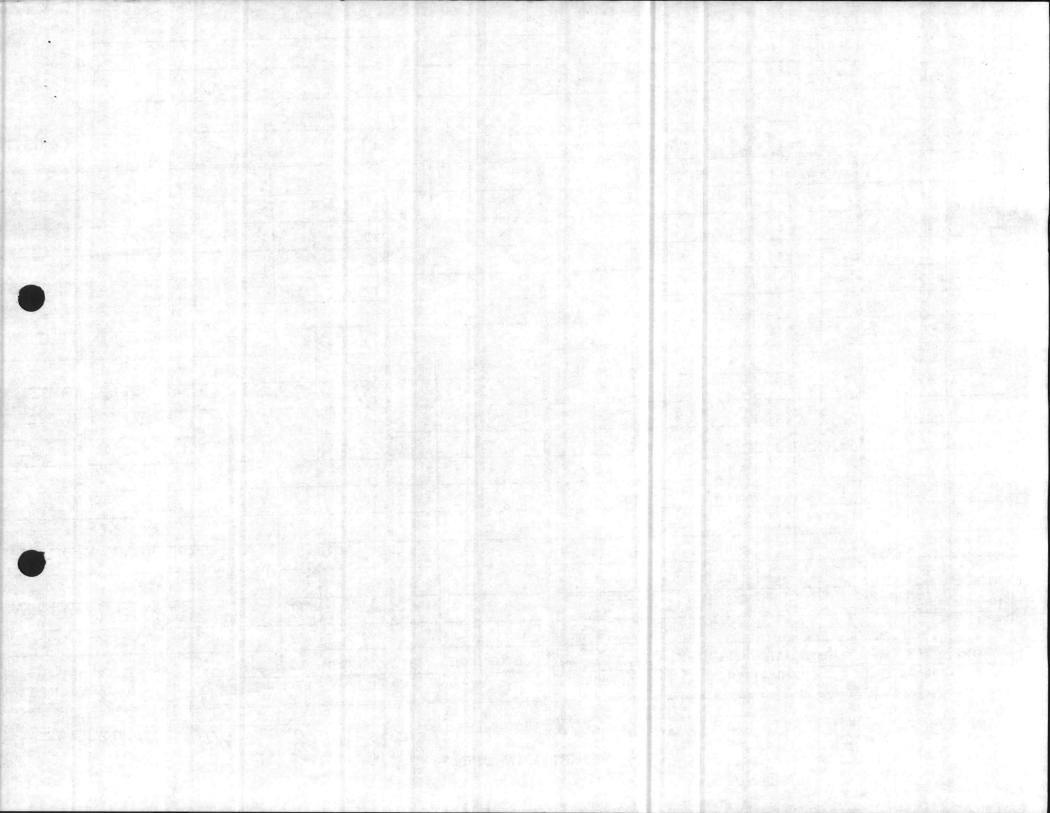


OYOLIO MAINTENANCE

THSPECTOR: YANKOSLY 9-14-98 SHEET : 13 OF 19

INSPECTION 157	The second second	sage	1		ounge	-	La	undry	Room	Pub1:	ic He	ad	Dut	y Hut	
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INSPECTOR: YANKESKI 9-14-98

SHEET # 14 OF 19

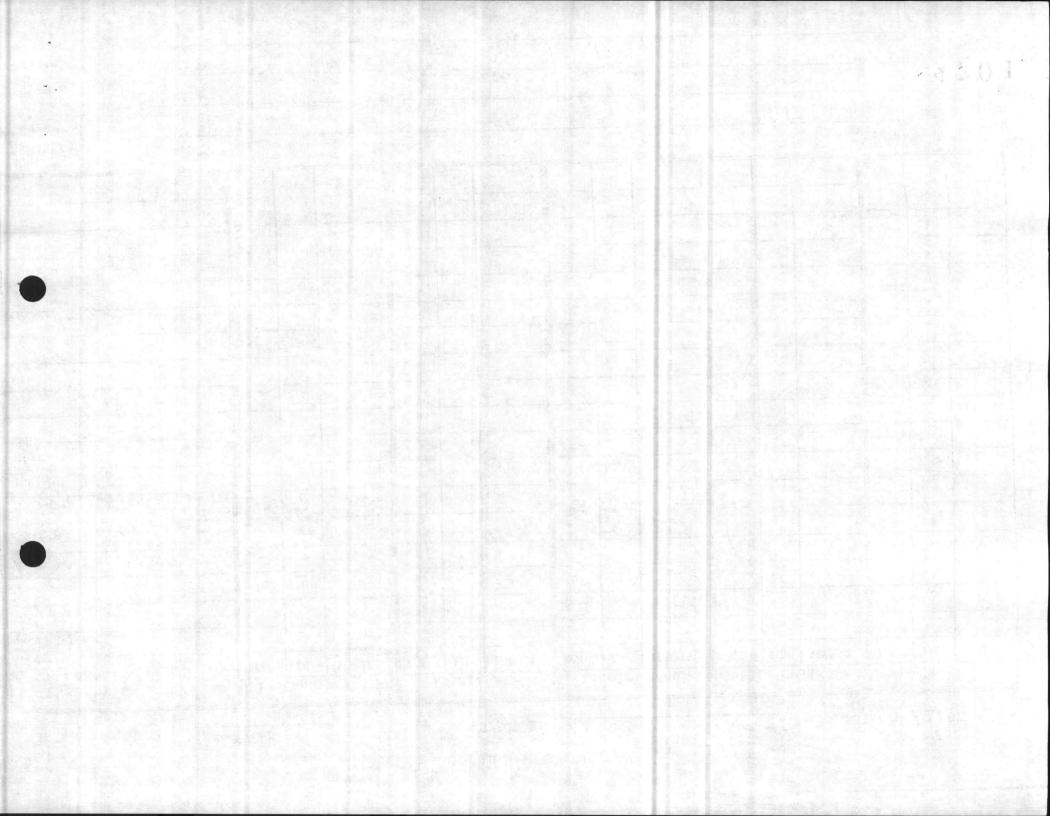
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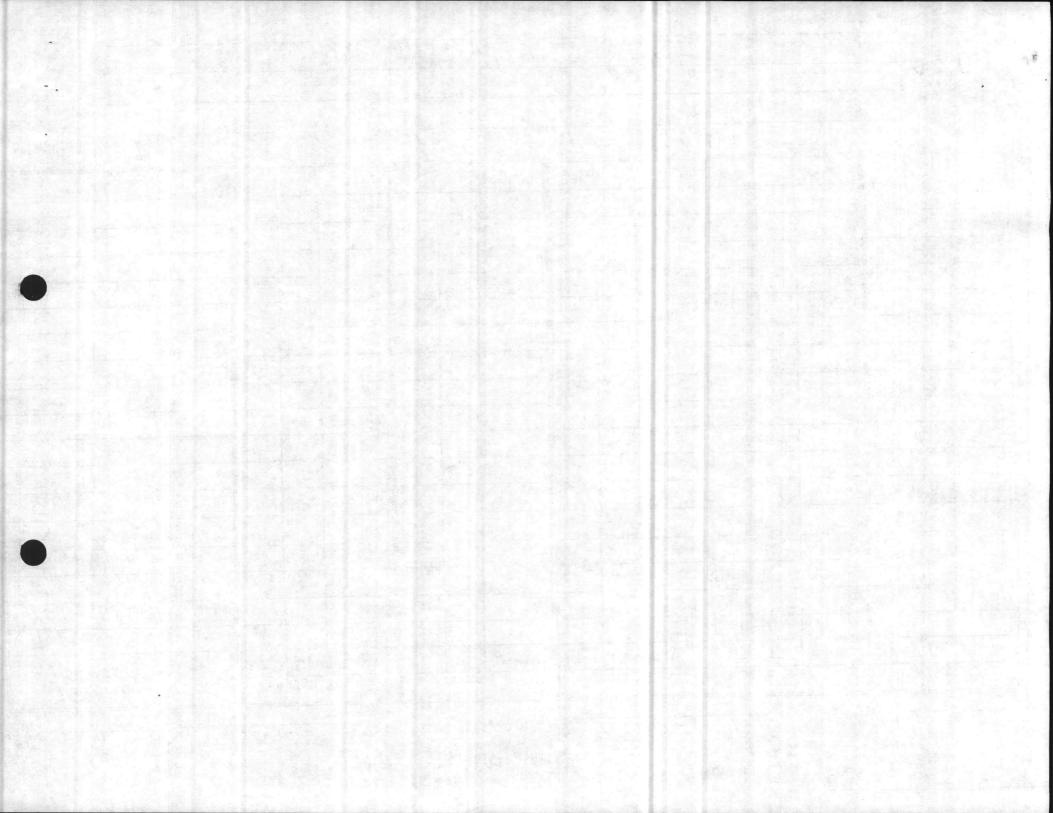


INSPECTOR: YAN HOSKY 9-14-98

SHEET * 15 OF 19

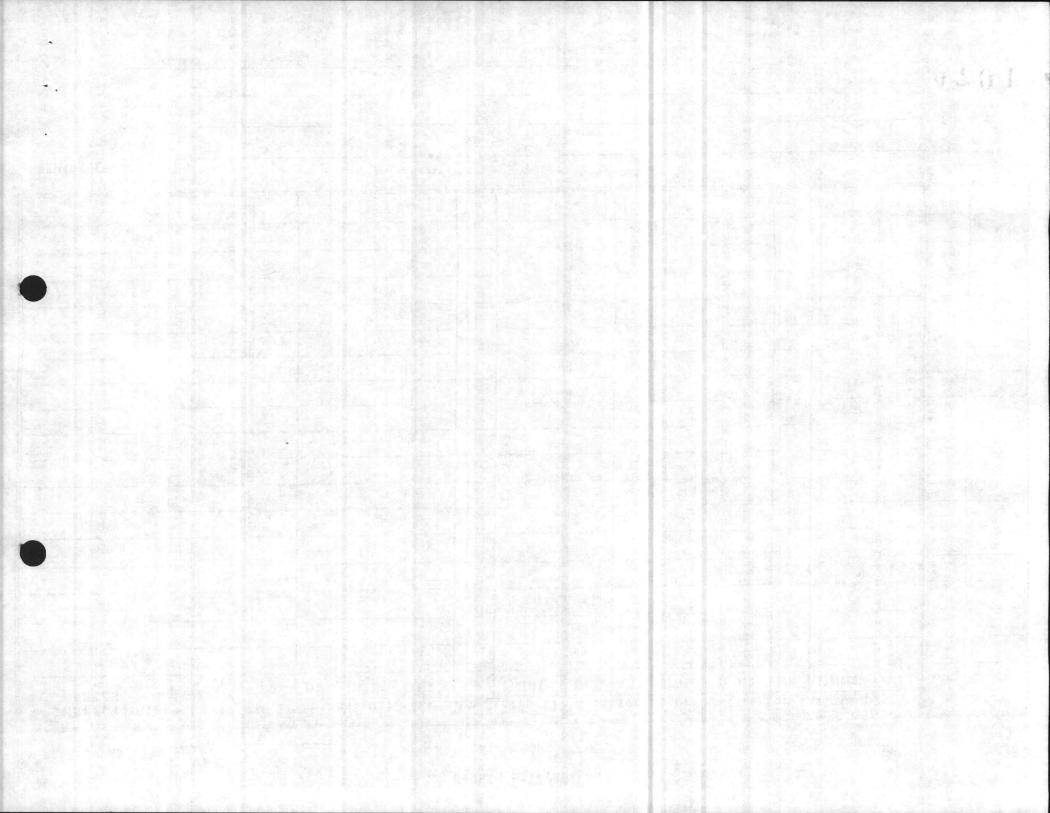
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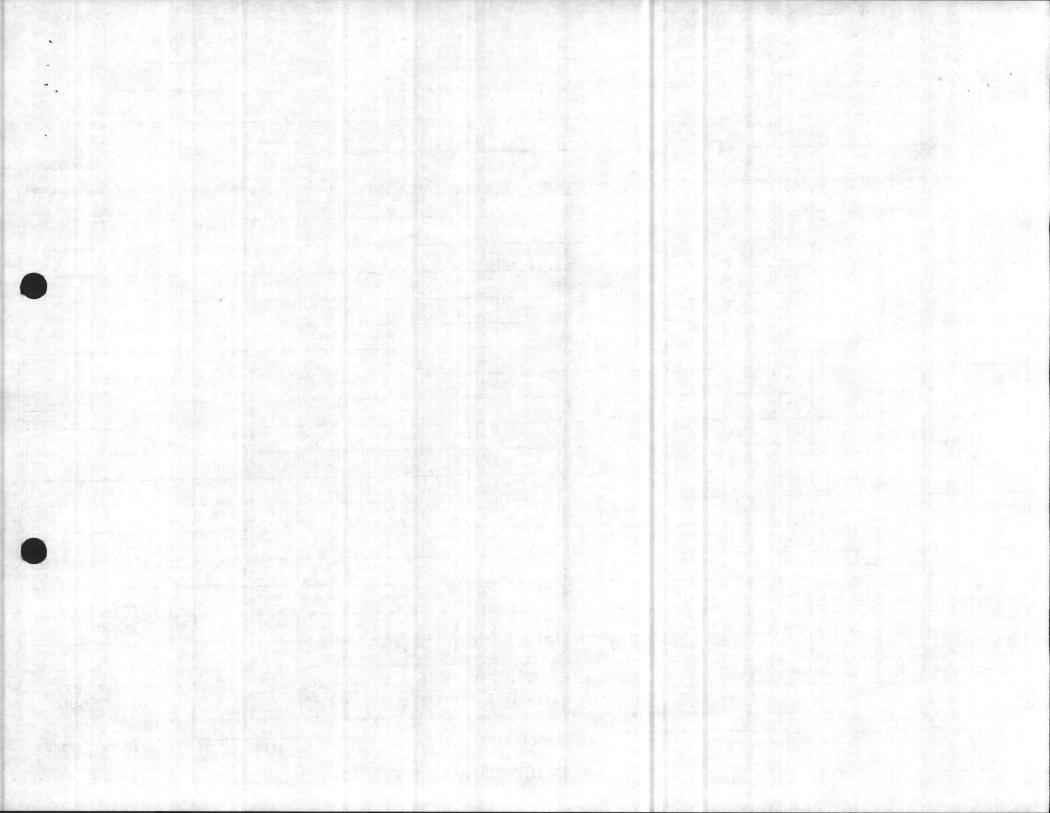
OYOLIO MAINTENANOR AREA & FACILITY: HP-368 INSPECTOR: YAN. +05 ky 9-14-98 SHEET . 16 OF 19 INSPECTION /ST Interior Stairwell Exterior Stairwell Exterior Lights Exterior Exit Lights AREAS: DKCK REMARKS REMARKS REMARKS REMARKS RPR RPL REWARKS REMARKS:

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AREAS:	Inte	rior S	tairweil	Exter	ior S	tairwell		rior	Lights	Exter	1or E	xit Ligh	. 8		
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REMARKS:		
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INSPECTOR: YANK 657 9-14-98

SHEET . 18 OF 19

INSPECTION		Inter	tor S	tairweil	Exter	lor S	tairwell	Exte	rior	Lights	Exter	1or E	xit Ligh	l g		
AREAS:	DECK	APR	RPL	BEWARKS	APA	RPL	REMARKS	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS
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INSPECTION REPORT MCBCL 11101/16

Area & Facilit	No. Date Inspector & Time (Hours) Used 308 9-14-98	Sheet #	19 of 10	Sheets
Work Urgency Center Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information	*Action	EST	IMATE
ocirco rode	regarding needed corrections.	Taken	EST Man Hours	Total Cos
1000	4140-99-140-1400 SPDING			
· · · · · · · · · · · · · · · · · · ·				
	4516-97-013-5760 EX FAN COURR			
	6240-01-124-0037 31 FLUOR TUBES			
26	6240-01-124-0037 31 FLUOR JUBES 5340-01-000-7 980 DOOR SAVER			
YPR	5340-GR-180-0-620 HINGES			4-
serie e e e e e	5340-1/-4-2-81/20 SKMRUS			
5 eg	4510-RO-LLE-ROOD TOLIET BADER ROLLER	1000		
16%	6240-01-004-3107 41 TUDES			
& eq	5930-01-000-7880 NIGHT LIGHT SWITCH			
Hea	6350-01-COU-1774 SMOKE DETECTOR.			
Gea	4510-01-187-2557 SHOWKA HEAD	1		
10 ea	5670-5H-GEZ-16AV WEATHER STOID 36" FOR BOTTOM OF DUCK	2		
349	EX FAR MOTOR 676		F 77 2	
rea	2 FLUGA LANS (ROUM) UP-1012.	. 2		
al er	2 FLUOR LENS (ITEAD - PUBLIC) LB-	2	9 2	
8.09	5 Juc- KI- DWN-STOP DOORSTOR FICK NA			
	6240-01-000-1832 "U" TUAKS			
. lea	5346-01-COO-60225 DGOR STOP WALL			
	6240-01-258-6298 LOW SUDIUM DUIS			
URGENCY CODE	Enter appropriate Code as follows: M/S/		ON TIVEN	

URGENCY CODE: Enter appropriate Code as follows:

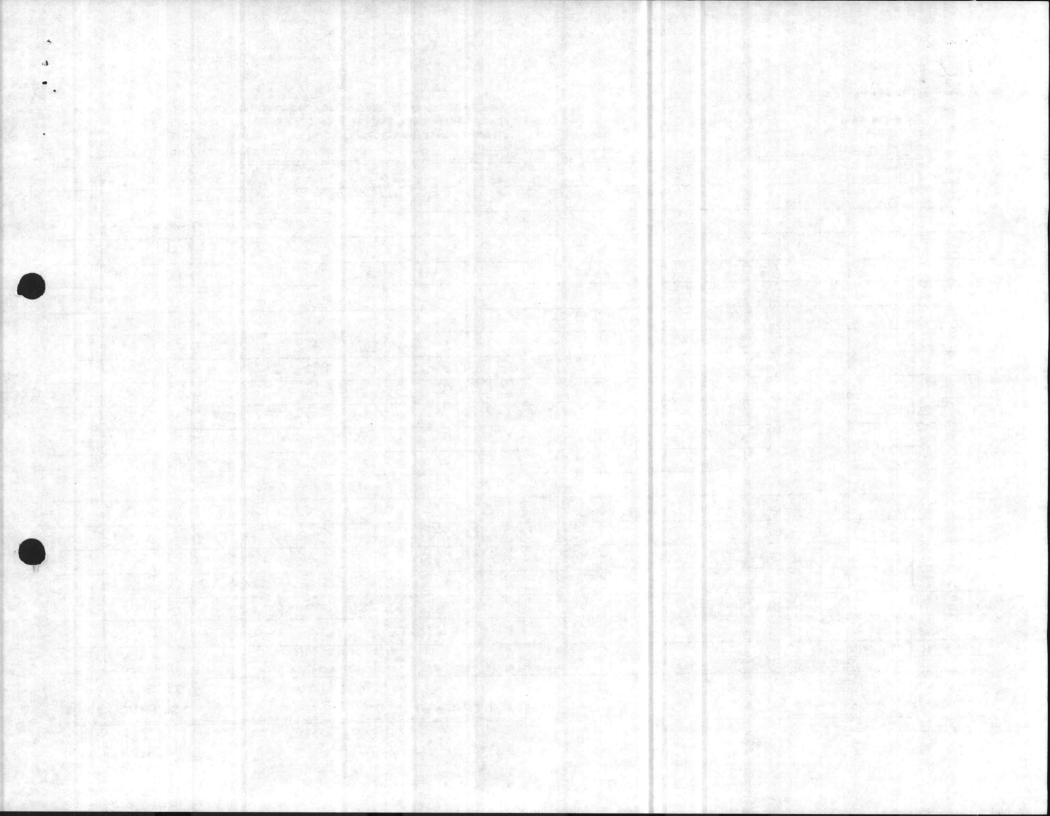
A. Emergency nature, should be corrected as soon as possible.

<sup>B. Essential Maintenance, should be corrected within one (1) year.
C. Projected Maintenance, correction can wait one or more years, Indicate # of years.</sup>

^{* *} ACTION TAKEN

^{1.} Emergency

^{2.} Preventive Maint.
3. S. W. O. P.
4. Deferred Maintenance



EPS JOB: HP 308

DATE: 9/15/98 *** FEJE - DETAILED ESTIMATES ***

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

PAGE: 1

JOB NUMBER: HP 308 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY CREW SIZE: 2 BUILDING / FACILITY: HP-308 ZONE: 3 BUILDING / FACILITY: HP-308 ZONE: 3

WORK CENTER: 41CG COMPANY CONCEPT CARPENTER

WORK CENTER: 41CG COMPANY CONCEPT CARPENTER

CREW RETURNS FOR LUNCH: YES

PHASE COSTS: LABOR: 6292 MATERIAL COST: 1640 EQUIPMENT COST:

DEPRECIATION COSTS: TOTAL: 7932 IFS PHASE NO.: 1 CONTRACT (Y/N): NO

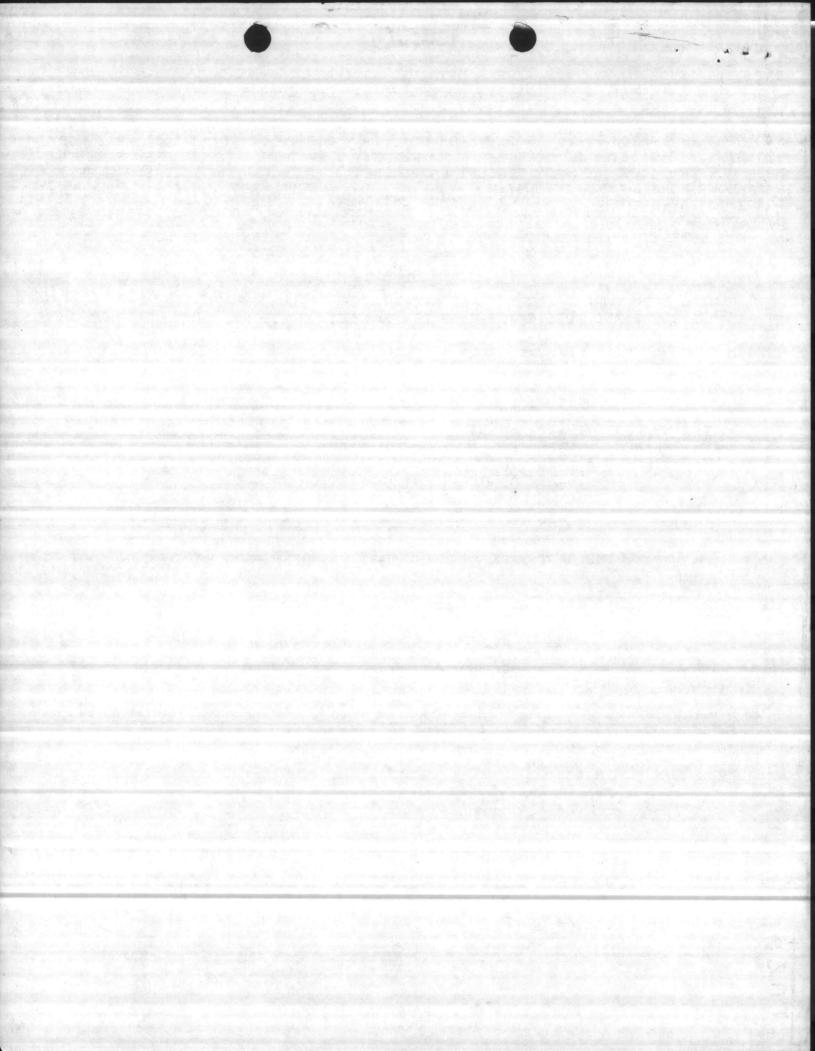
*** PHASE DESCRIPTION ***

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.

TASK NUMBER: 1 TYPE: LOCAL NON-EPS TASK NUMBER: 1 TYPE: LOCAL NON-EPS
TTS REFERENCE: CAR 18 SLOTTED: N/A HOURS: 252.0 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.

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

***	JOB	PHASE	SUMMARY	***
CRAFT	TIN	1E		0.0
TOTAL	L EPS	TIME		0.0
TOTAL	L NON	1-EPS	TIME	252.0
TOTAL	PHA	ASE TI	ME	252.0



EPS JOB: HP 308

DATE: 9/15/98 *** FEJE - DETAILED ESTIMATES *** PAGE:

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

JOB NUMBER: HP 308 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: JDY BUILDING / FACILITY: HP-30% ZONE: 1 CREW SIZE: 1
WORK CENTER: 43 43 PAINT SHOP LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 24 MATERIAL COST: EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 24

TOTAL: 24

CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

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

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: PT 519 SLOTTED: UP HOURS: 0.3

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

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:

1.0 Sign 1.0 Square foot

THE LAST TASK IN THIS PHASE HAS BEEN PRINTED

*** JOB PHASE SUMMARY *** -----CRAFT TIME 0.3 TOTAL EPS TIME 1.0 TOTAL NON-EPS TIME TOTAL PHASE TIME 1.0

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