FILE FOLDER

DESCRIPTION ON TAB:

510-HP 510
S.O. Completed
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나 얼마나 나는 전에게 어느 어느는 얼마에 나를 살아 먹는 것은 때문에 가는 말이 들었다. 그는 말이 그렇지 그는 말이 있다면 하는데 하셨다면 하는데 없었다면 없었다면 되었다. 그는데 그는데 그렇다는 그래요?

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

FACILITY HISTORY RECORD BLDG NO INT. PAINT SQ FT EXT. PAINT SQ FT ROOF SQ FT CONDEN. LINES LIN FT 49,538 1500 sf 214 wind 510 MCBCL 11011/3 DATE DESCRIPTION JOB ORDER NO COST COMPLETED signed 10/27/61 Rehabilitation (C 12-8-61) 357-62 11/27/62 023-02856 Renovation C 8/11/61 Exterior Painted CONTRACT 9/10/69 Contract Head & shower renovation 7/3/69 Interior paint & mechanical renovation Contract Contract 12/10/69 Exterior repairs & paint. 4892 4-2-73 417 815 1078 10-12-72 5-25-71 329 4702 2-10-69 482 31717 conclensate summe une 45062 9-23-68 2900 1126/70 552 Cont # 79. 1980 13125 Dlace 10:26.79 360 3927 -16.81 23 lemp contralo + conduit 445 1219-80 1655 4032 Comp covers in hallways panel 2085 620.93 Sychem 12682 Rome , Elect, Rlumbing a mem 6-2-86 0030 11190 9215 3557

JOB ORDER NO	DATE	соѕт	DESCRIPTION
13959	11-16-84	1880	Rp1 seven equation
4036	8-1-86	438	Rep. Plaste ceilm Hed \$2.15t Decke
4809	10-31-25	580	Replace missing a Banazed Sevens
4874	11-14-86	2684	Rel missing & Danaged winder Sercem
4958	Coupl	8:260	person eyelie maint.
3384	4-16-91	1965	INSTALL 68 MININERSTAN BLINDS
3947	3-27-92	7095	MODIFY VAY DOX
4226	11-6-92	8120	Cyclic MAINT
4240	9-3-43	1621	CALIBRATE & SET THERMOSTATS
4240	9-3-93	1151	1st Amend - Add shop 63
3046	9-9-94	9276	Cyclic MAINT
3784	6-14-96	7699	GY Clic MAINT Runged 8 23 00 OD
4103	2/26/99	8124	Cyclic maint.
(4531)	10-30-91	4033	Cyclic manit. Un 93 to Procure Intly 40/alion RC
BOGTO	9-15-10	3288	Cyclic Maint. fick # 33547
E POGIÓ	3-9-01	2363	11 1 tic # 01- 100001
EBGQ	8/17/0/	5467	01-39743 Cyclic Mount
EBGO	1/25/00	5,970	Cyclic Maint 02-87501
BGD	2/20/02	2,811	15 Shop Placure 62-9424/
"/			

	BLDG	CL	ASS	2 PR	OPE	RT	YR	ECO	RD		
	(004)						(001)	PR NO.		2-04018	
D		MCB CAMP	LEJEUNE	NC			(005)	FACIL	ITY NO	510	
							(106)	SPEC	AREA	DA	
								HADNO	POINT		
		LOCATIO	N		c	E N	EDA		NEOR	RMAT	TON
	(101)	COUNTRY US	INITED S	TATES	G	C N	(007)	ACTIO	1	CAP-I	MDDUN
	(102)	STATE 37	NORTH CA	ROLINA			(008)	FAM HI	DUSTNG.	NO	I'I' KUV
		COUNTY133					10001	FF DA		10 00	F 01
		CITY 0735		FUNE			(011)	PR RE	TEW DAT	E-19 OC	T 81
		AC05					(010)	FACILI	TY NAME		
		MAP GRID.110						BEQ E	-E4	14	
		A C Q U I S I ESTATEACQ CONTRACTACQ DATEGOVT COST	TIDN					MEA:	SURE	MENT	S
	(201)	ESTATE	13 OTHE	R MIL FU	ND		(301)	LENGTH	1	157	FT
	(202)	ACQ CONTRACT.	NOY4750)			(302)	WIDTH		145	FT
	(203)	ACQ DATE	01 OCT	43			(303)	HEIGH	Γ••••	24	FT
	(204)	GOVT COST	\$185	,153			(304)	/AREA.		26,602	SF
	(207)	LAND CCN	91140				(308)	AREA	JM		
									ES	02 YES	
							(307)	IRREGU	JLAR.	YES	
			C	DNST	RUC	: т	ION				
	(401)	YEAR BUILT	194	3	1		(404)	ABMP (CODE		
	1402)	CONSTRUCTION 1	TYPE PER	MANENT			(409)	PROJEC	T NO		
	(403)	YEAR IMPROVED.					(410)	HISTOR	RIC IND.	••	
	17011	MAINT UIC M6	7001	MAIN	TEN	AN	CE	100	47021	wec .	HOMO
	11011	MAINI UILMO	1001	(1021 P	KIME	12E •	•••121	11	(103)	MFL4	USMC
		and the same	STA	TUS/	м А	v n	CCUPAN	CV			
	(502)	CATEGORY CODE									
		VA. 200 0002.									
	(510)	USER UIC	M67001	MCB	CAMP	LEJ	EUNE N	С			
		ADEATCE		0.7050.40	NI-					055	CODEC
		AREA/SF		DTHER/P	N#		A	LT/		DEF	CODES
	ADEQ (5	15)	(516)	6.6		(51	7)		(524	+)	
	SBST (5	18)24,978.	.00 (519)	1	64.00	152	0)		(525	5)A30 B1	0 B26
	INAD(5	211	(522)			(52	3)		(526		T-1
			78-00		164.00				1,720		

PR NG2-04318 FACILITY NC510 SPEC AREADA HADNOT POINT	(901)	ASS 2 PR	UIC. METOUL	
L I N F C R M A T I O N ACTIONCAP-IMPROV FAM HOUSINGNO EE DATE19 OCT 81 PR REVIEW CATE.19 OCT 81 FACILITY NAME BEG E1-E4	(007) (008) (009) (110) (010)	UNITED STATES NORTH CAROLINA ONSLOW CAMP LEJEUNE	STATE37 COUNTY133 CITY0735 AC05 MAP GRID.110	(101) (102) (103) (104) (105) (107)
MEASUREMENTS LENCTH 157 FT WIDTH 145 FT HEIGHT 24 ET AREA 26,602 SF AREA UM STORIES 02 IRREGULAR. YES	UND (301) (302) (303) (304) (308)	T 1 0 N 13 OTHER MIL F	ACQ CONTRACT. ACQ DATE	(201) (202) (203) (204)
ABMP CODE PROJECT NG HISTORIC IND	(409)	1943 TYPEPERMANENT	YEAR BUILT CONSTRUCTION YEAR IMPROVED	(402)
11 (703) MFC4 USMC	PRIME USE721 MAX OCCUPANI (501) USEUEPH	7001 (702) STATUS		***
3	CB CAMP LEJEUNE N	M67001M	USER DIC	(510)
LTZ. DEF CODES	/PN*	этнек	AREAISE	
(524)	(517)	(516)	515)	ADEQ
-(525)A30 810 826	.164.00 (520)		518124,978	SBST
(526)	(523)	(522)		INACO

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

(001) PR NO.....2-04018 (004) UIC .. M67001 (005) FACILITY NO..510 MCB CAMP LEJEUNE NC

(106) SPEC AREA....DA HADNOT POINT

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

(510) USER UIC M67001 MCB CAMP LEJEUNE NC

	AREA/SF*	OTHER/	ALT	DEF CODES
ADEQ(515)	(5)	16)	(517)	(524)
SBST (518).	1,624.00 (5)	L 9)	(520)	(525)A30 B10 B26
INAD(521) TOTAL	1,624.00	22)	(523)	(526)

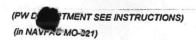
0.8	OPERTY RECC	C L A S S 2 P R I	BLDC
	(001) PR NO. (005) FACILI (106) SPEC A	7001 B CAMP LEJEUNE NC	강하면서 맛있는 말이 그 사는 경기로 가는 경기를 가게 되었다면서 없다.
RY HG IMARCOR)	501) USECOMPANY GATT	Y CODE61073 ((SOZ) CATEGOR
	CAMP LEJELNE NC	CM67001MCB	(510) USER UI
DEF CODES	ALT/	REA/SF* OTHER/	Δ.
(524)	(517)	(919)	ADEQ(515)
(525) A30 B10 B26	1520)	.1,624.00.15191	SBST(518)
(526)	(523)	(522) 1,624.00	

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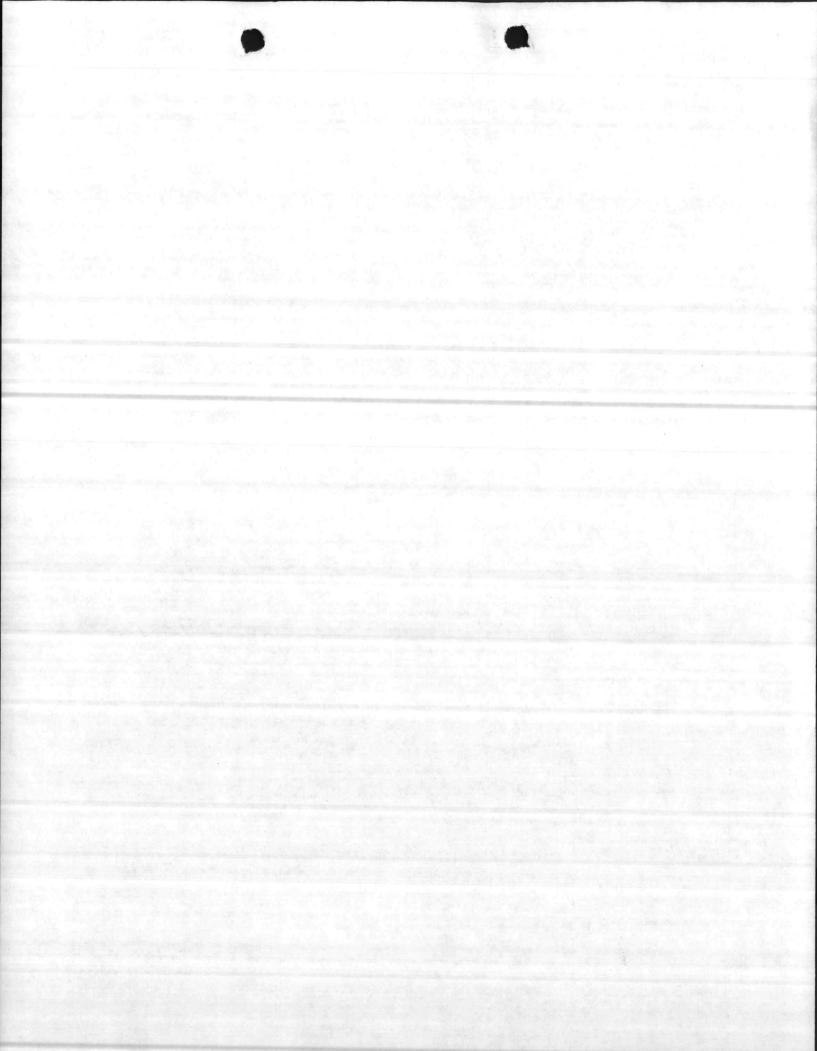
DESCRIPTION:

	Work Requests
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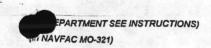
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08 WORK REQUEST (MAINTENANCE MANAGEMEN NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351



			e Instructions on Reverse		D019
1. FROM	Commanding Officer O	PART I -REQUEST (F	filled out by Requestor)		
	Commanding Officer 2	nd Battalion 10th Marines			UEST NO.
3. TO	Commanding Officer 10t	th Marines (Attn: S-4)		144	15/62
3. TO Commanding General MCB (Attn:Base Maintenance Officer)					E OF REQUEST
E DECLIFOT F	00			30	-May-03
5. REQUEST FO				5a. RE	QUEST WORK START
S EOR FURTUR	COST ESTIMATE ER INFORMATION CALL	x	PERFORMANCE OF WO	ORK ASAP	
	n			7. SKE	TCH/PLAN ATTACHED
	N OF WORK AND JUSTIFICATION			YES	□ NO □
OCATION:	1P510, rm 114	(Including location, type, size, qui		er be r	nede
JSTIFICATION:	Security		. DIVIS DATE	NDORSEMEN' ION ENGINE IN TURE	
			,		
	GEABLE	PART II-COST (Filled out by Maintenance Contr	and the second		
	GEABLE	PART IICOST	Verson K, ESTIMATE	Consbell ted)	CCDI/USM MATE NO.
то:	GEABLE DST ESTIMATE	PART IICOST (Filled out by Maintenance Contr	ESTIMATE of Division If estimate request	Consbell ted)	CCPI/USM MATE NO.
то:		PART IICOST	ESTIMATE of Division If estimate request	Consbell ted)	
TO:		PART IICOST (Filled out by Maintenance Contr	ESTIMATE of Division If estimate request	Consbell ted)	
TO:		PART II-COST (Filled out by Maintenance Contr	ESTIMATE ol Division if estimate request	Consbell ted)	
TO:		PART II-COST (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES	ESTIMATE of Division if estimate request	12. ESTI	
TO: 13. CO abor Material Overhead	DST ESTIMATE \$	PART II-COST (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES 15.	ESTIMATE ol Division if estimate request	12. ESTI	
TO: 13. CO Labor Material Overhead	DST ESTIMATE \$	PART II-COST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	NO PROGRAMMING TO S	12. ESTI	MATE NO.
TO: 13. CC Labor Material Overhead and/ or Surchara	DST ESTIMATE \$	PART II-COST (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES 15.	NO PROGRAMMING TO S BASED ON PRESENT	12. ESTII	MATE NO.
TO: 13. CO abor Material Overhead and/ or Surcharg	DST ESTIMATE \$	PART II-COST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	PROGRAMMED TO STA	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. 2 8 9 DB CAN BE
TO: 13. CO abor Material Overhead and/ or Surcharg	DST ESTIMATE \$	PART II-COST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	NO PROGRAMMING TO S BASED ON PRESENT	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. 2 8 9 DB CAN BE
TO: 13. CC Labor Material Overhead and/ or Surcharg Equipment Rental/Usage	DST ESTIMATE \$	PART II—COST (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED.	NO PROGRAMMING TO STAL AUTHORIZED BY 25T	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. OB CAN BE
TO: 13. CC Labor Material Overhead and/ or Surcharg Equipment Rental/Usage	DST ESTIMATE \$ \$ \$	PART II—COST (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED.	PROGRAMMED TO STA	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. 2 8 9 9 DB CAN BE ,IF AND FUND
TO: 13. CO Labor Material Overhead Ind/ or Surchar Equipment Rental/Usage	DST ESTIMATE \$ \$ \$	PART IICOST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVES 16. SIGNATURE	NO PROGRAMMING TO S BASED ON PRESENT PROGRAMMED TO STAL AUTHORIZED BY 25T	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. 2 8 9 DB CAN BE
TO: 13. CC Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency TOS	DST ESTIMATE \$ \$ \$	PART II—COST (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVES	NO PROGRAMMING TO S BASED ON PRESENT PROGRAMMED TO STAL AUTHORIZED BY 25T	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. 2 8 9 9 DB CAN BE ,IF AND FUND
13. CC Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency Tos	DST ESTIMATE \$ \$ \$ \$ \$	PART IICOST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVES 16. SIGNATURE	NO PROGRAMMING TO S BASED ON PRESENT PROGRAMMED TO STAL AUTHORIZED BY 25T	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. 2 8 9 9 DB CAN BE ,IF AND FUND
. TO: 13. CC Labor Material Overhead and/ or Surchara Equipment Rental/Usage Tos	DST ESTIMATE \$ \$ \$	PART IICOST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVES 16. SIGNATURE	PROGRAMMING TO S BASED ON PRESENT PROGRAMMED TO STAL AUTHORIZED BY 25T	12. ESTII START IN WORKLOAD, THIS JORT IN	MATE NO. 2 8 9 9 DB CAN BE ,IF AND FUND
TO: 13. CC Labor Material Overhead and/ or Surchara Equipment Rental/Usage Tos	DST ESTIMATE \$ \$ \$ \$ \$	PART II—COST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVES 16. SIGNATURE PART III—ACTION (Filled)	PROGRAMMING TO S BASED ON PRESENT PROGRAMMED TO STAL AUTHORIZED BY 25T	ted) 12. ESTII 12. ESTII START IN WORKLOAD, THIS JO RT IN H OF	DB CAN BE ,IF AND FUND
. TO: 13. CC Labor Material Overhead and/ or Surchara Equipment Rental/Usage Tos Tos	DST ESTIMATE \$ \$ \$ \$ \$ DN TO PROCEED IS ATTACHED	PART II—COST (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. DISAPPROVES 16. SIGNATURE PART III—ACTION (Filled (Check one if other than PW funds a	NO PROGRAMMING TO S BASED ON PRESENT PROGRAMMED TO STAL AUTHORIZED BY 25T ee Reverse Side) Lout by Requestor)	Temple U. 12. ESTII 12. ESTII START IN WORKLOAD, THIS JO RT IN H OF RK REQUESTED EN HAS BEEN 1	MATE NO. 2 3 9 DB CAN BE JIF AND FUND



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

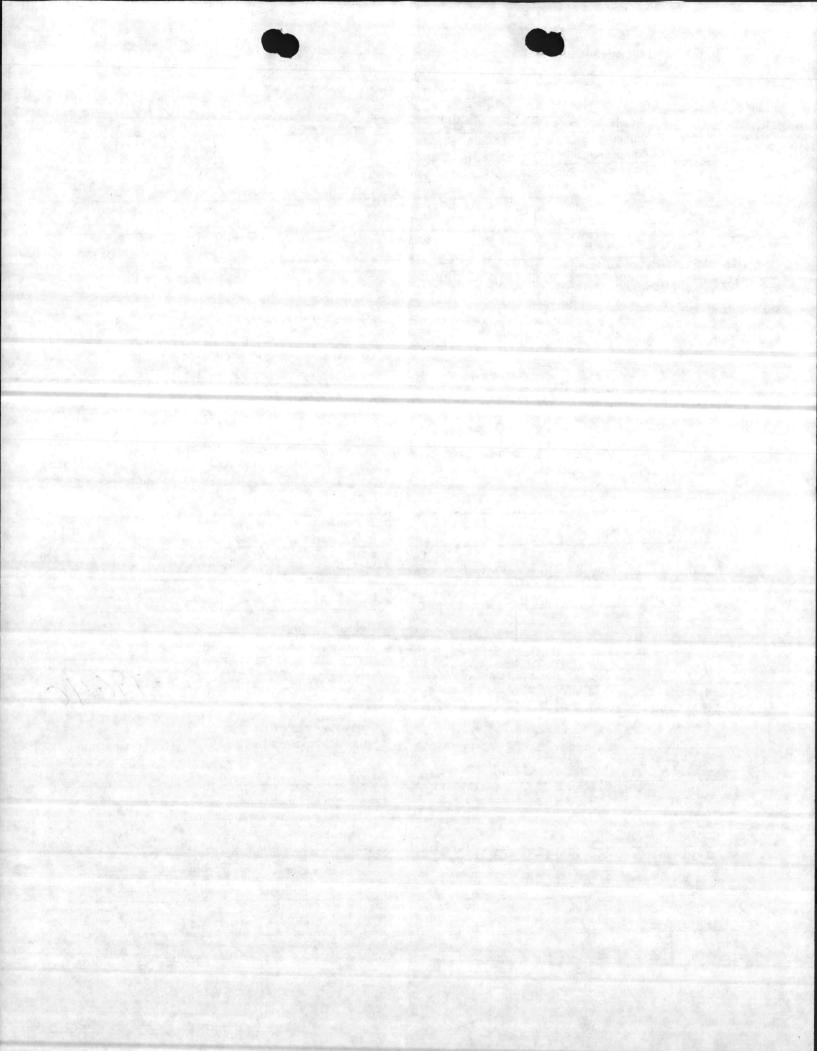


2D MARINE DIVISION WORK REQUEST

1. FROM		Request					
	. FROM Commanding Officer 2nd Battalion 10th Marines						
	Commonding Officer 2	nd Battalion 10th Marin	es		2. REQUEST NO.		
2 70	Commanding Officer 10	th Marines (Attn: S-4)			D030		
з. то	Commanding General	4. DATE OF REQUEST 4. PR 03					
5. REQUEST F	FOR				5a. REQUEST WORK STAR		
	COST ESTIMATE		PERFORMAN	NCE OF WORK	ASAP		
6. FOR FURTH	HER INFORMATION CALL	A CONTRACTOR OF THE STATE OF TH	T ETA OTTIVAL	TOL OF WORK	7. SKETCH/PLAN ATTACHE		
8. DESCRIPTION	ON OF WORK AND JUSTIFICATION	(Including location, type, siz	e quantity etc.)	1000	YES NO		
AA122 AA 103	AA108 AA126	A 104 AA 106 , A., , AA 128 , AA 130 AA 109 ANNI , AA	108, AA132, 113, AA1	AA134 / A	7, AA/19 , AA/21, AA		
		PART II~C	10. SIGNATURE	(Reque	esting Official)		
9. FUNDS CHAR			10. SIGNATURE	(Reque	esting Official)		
9. FUNDS CHAR		PART II~C	10. SIGNATURE	(Reque	esting Official)		
9. FUNDS CHAP	RGEABLE	PART II-C (Filled out by Maintenance	10. SIGNATURE OST ESTIMATE Control Division if estim	(Reque	esting Official)		
9. FUNDS CHAP		PART II~C	10. SIGNATURE OST ESTIMATE Control Division if estim	(Reque	esting Official)		
9. FUNDS CHAF	RGEABLE	PART II-C (Filled out by Maintenance of the control	10. SIGNATURE OST ESTIMATE Control Division if estim	(Reque	esting Official)		
9. FUNDS CHAP	RGEABLE	PART II-C (Filled out by Maintenance of the second of the	10. SIGNATURE OST ESTIMATE Control Division if estim	(Reque	esting Official) BRAWEY 12. ESTIMATE NO.		
9. FUNDS CHAF 11. TO: 13. C	RGEABLE	PART II-C (Filled out by Maintenance) 14. SKETCH/PLAN ATTACH YES 15.	10. SIGNATURE OST ESTIMATE Control Division if estimate ED	(Requested)	esting Official) BRAWEY 12. ESTIMATE NO.		
9. FUNDS CHAR 11. TO: 13. C	RGEABLE	PART II-C (Filled out by Maintenance of the second of the	10. SIGNATURE OST ESTIMATE Control Division if estimate ED	(Reque	esting Official) BRAWEY 12. ESTIMATE NO.		
9. FUNDS CHAR 11. TO: 13. C	COST ESTIMATE \$	PART II-C (Filled out by Maintenance of the second of the second out by Maintenance out by Maint	10. SIGNATURE OST ESTIMATE Control Division if estim ED	(Requested)	12. ESTIMATE NO.		
9. FUNDS CHAR 11. TO: 13. C 1. Labor 1. Material 1. Overhead 1. Ov	COST ESTIMATE \$	PART II-C (Filled out by Maintenance) 14. SKETCH/PLAN ATTACH YES 15.	10. SIGNATURE OST ESTIMATE Control Division if estim ED	(Requested) Tate requested) MMING TO START IN	12. ESTIMATE NO. 12. OS - 796 LOAD, THIS JOB CAN BE		
9. FUNDS CHAR 11. TO: 13. C a. Labor b. Material c. Overhead and/ or Surcha	COST ESTIMATE \$	PART II-C (Filled out by Maintenance of the second of the second out by Maintenance out by Maint	10. SIGNATURE OST ESTIMATE Control Division if estimate NO D. PROGRAM D. BASED ON PROGRAMM	(Requested) MMING TO START IN PRESENT WORKLED TO START IN	12. ESTIMATE NO.		
9. FUNDS CHAR 11. TO: 13. C a. Labor D. Material Overhead and/ or Surcha Equipment	COST ESTIMATE \$	PART II-C (Filled out by Maintenance of the second of the second out by Maintenance out by Maint	10. SIGNATURE OST ESTIMATE Control Division if estimate NO D. PROGRAM D. BASED ON PROGRAMM	(Requested) Tate requested) MMING TO START IN	12. ESTIMATE NO. 12. OS - 796 LOAD, THIS JOB CAN BE		
9. FUNDS CHAR 11. TO: 13. Contact Labor Material Overhead and/or Surchan Equipment Rental/Usage	COST ESTIMATE \$	PART II-C (Filled out by Maintenance) 14. SKETCH/PLAN ATTACH YES 15. APPROVE	10. SIGNATURE OST ESTIMATE Control Division if estimate NO D. PROGRAM D. BASED ON PROGRAMME AUTHORIZ	(Requested) MMING TO START IN PRESENT WORKLED TO START IN	12. ESTIMATE NO. 12. OAD, THIS JOB CAN BE		
9. FUNDS CHAP 11. TO: 13. Co a. Labor D. Material C. Overhead and/ or Surcha D. Equipment Rental/Usage D. Contingency	COST ESTIMATE \$ \$ \$ \$	PART II-C (Filled out by Maintenance) 14. SKETCH/PLAN ATTACH YES 15. APPROVE DISAPPRO	10. SIGNATURE OST ESTIMATE Control Division if estimate NO D. PROGRAM D. BASED ON PROGRAMM	(Requested) MMING TO START IN PRESENT WORKLED TO START IN	12. ESTIMATE NO. 12. OAD, THIS JOB CAN BE AND FUN		
9. FUNDS CHAR 11. TO: 13. Co a. Labor D. Material C. Overhead and/ or Surcha d. Equipment Rental/Usage D. Contingency	COST ESTIMATE \$	PART II-C (Filled out by Maintenance) 14. SKETCH/PLAN ATTACH YES 15. APPROVE	10. SIGNATURE OST ESTIMATE Control Division if estimate NO D. PROGRAM D. BASED ON PROGRAMME AUTHORIZ	(Requested) MMING TO START IN PRESENT WORKLED TO START IN	12. ESTIMATE NO. 12. OAD, THIS JOB CAN BE		
9. FUNDS CHAP 11. TO: 13. Contingency 13. Contingency	COST ESTIMATE \$ \$ \$ \$	PART II-C (Filled out by Maintenance of the second of the second out by Maintenance out by	10. SIGNATURE OST ESTIMATE Control Division if estimate NO D. PROGRAM D. BASED ON PROGRAMME AUTHORIZ	(Requested) MMING TO START IN PRESENT WORKLED TO START IN ED BY 25TH OF	12. ESTIMATE NO. 12. OAD, THIS JOB CAN BE AND FUN		
9. FUNDS CHAR 11. TO: 13. Continued and/or Surchal and/or Surchal Rental/Usage Continuency	COST ESTIMATE \$ \$ \$ \$	PART II-C (Filled out by Maintenance of the second of the second out by Maintenance out by	10. SIGNATURE OST ESTIMATE Control Division if estim ED NO D. PROGRAM D. BASED ON PROGRAMMI AUTHORIZ OVESSEE Reverse Side)	(Requested) MMING TO START IN PRESENT WORKLED TO START IN ED BY 25TH OF	12. ESTIMATE NO. 12. OAD, THIS JOB CAN BE AND FUN		
9. FUNDS CHAR 11. TO: 13. Co a. Labor D. Material C. Overhead and/ or Surchal Equipment Rental/Usage C. Contingency	COST ESTIMATE \$ \$ \$ \$	PART II-C (Filled out by Maintenance of the second of the second out by Maintenance out by	10. SIGNATURE OST ESTIMATE Control Division if estim ED NO D. PROGRAM D. BASED ON PROGRAMMI AUTHORIZ OVESSEE Reverse Side)	(Requested) MMING TO START IN PRESENT WORKLED TO START IN ED BY 25TH OF	12. ESTIMATE NO. 12. OAD, THIS JOB CAN BE AND FUN		
9. FUNDS CHAR 11. TO: 13. C a. Labor D. Material C. Overhead and/ or Surcha I. Equipment Rental/Usage Contingency To 8. TO:	COST ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$	PART II—C (Filled out by Maintenance) 14. SKETCH/PLAN ATTACH YES 15. APPROVE APPROVE DISAPPRO 16. SIGNATURE PART III—ACTION (10. SIGNATURE OST ESTIMATE Control Division if estim ED	(Requested) Ming to start in the present works and the present works are to start in the present works.	12. ESTIMATE NO. 12. ESTIMATE NO. LOAD, THIS JOB CAN BE JIF AND FUN 17. DATE		
9. FUNDS CHAP 11. TO: 13. Cont. Labor Material Overhead and/ or Surcha Equipment Rental/Usage Contingency To 8. TO:	COST ESTIMATE \$ \$ \$ \$	PART II-C (Filled out by Maintenance of the second of the second out by Maintenance out by Maint	10. SIGNATURE OST ESTIMATE Control Division if estim ED	MING TO START IN LED BY 25TH OF	12. ESTIMATE NO. 12. ESTIMATE NO. 13. OAD, THIS JOB CAN BE IF AND FUN 17. DATE		
9. FUNDS CHAP 11. TO: 13. Cont. Labor Material Overhead and/ or Surcha Equipment Rental/Usage Contingency To 8. TO:	COST ESTIMATE \$ \$ \$ \$ ITEMS TION TO PROCEED IS ATTACHED	PART II—C (Filled out by Maintenance) 14. SKETCH/PLAN ATTACH YES 15. APPROVE APPROVE DISAPPRO 16. SIGNATURE PART III—ACTION (10. SIGNATURE OST ESTIMATE Control Division if estim ED	MMING TO START IN PRESENT WORKLED TO START IN ED BY 25TH OF 20. WORK REQUIRED TO START IN THE RESERVE	12. ESTIMATE NO. 12. ESTIMATE NO. LOAD, THIS JOB CAN BE JIF AND FUN 17. DATE		

(See Part iv on Reverse Side)

1ST ENDORSEMENT
DIVISION ENGINEERS
DATE IN MAY 6 2007
SIGNATURE TO CAN THE CONTROL OF THE CONTRO





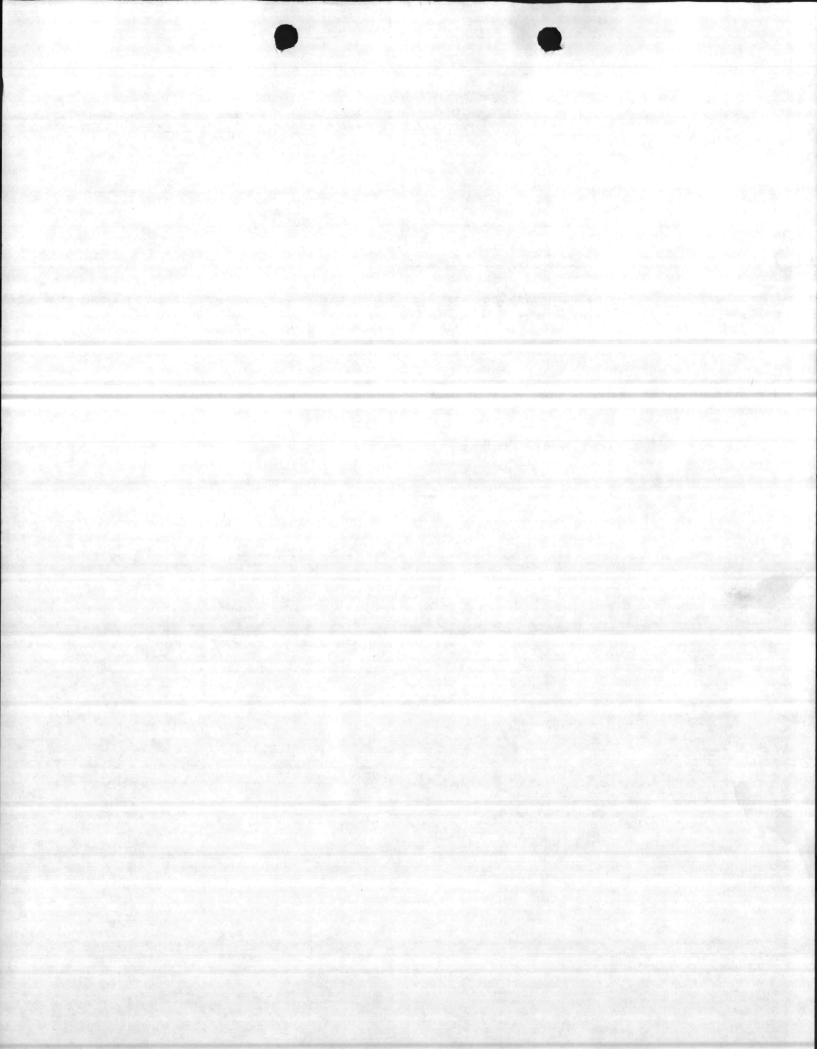
(PW DARTMENT SEE INSTRUCTIONS)
(In NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

		Requestors			D019
. 5001/		PART I REQUEST	(Filled out by R	tequestory	2. REQUEST NO.
	OFFICER, 2ND BATTALION	I,101H MARINES			4415142
	OFFICER, 10TH MARINES	WITE WANGE OFFICE	\FD\		4. DATE OF REQUEST
	GENERAL, MCB (BASE MA	AINTENANCE OFFIC	EK)		30-Apr-03
Command ing General 2d Marine	e Division				5a. REQUEST WORK START
5. REQUEST FOR			DEDEODM	NICE OF WORK	ASAP
	COST ESTIMATE		PERFORM	ANCE OF WORK	7. SKETCH/PLAN ATTACHED
6. FOR FURTHER INFORMATI	ION CALL				YES NO
8. DESCRIPTION OF WORK A		uding location, type, s	in a months of	1	ITES NO
LOCATION: 1 AB MASTI DESCRIPTION: JUSTIFICATION: OTHER NOTE:	HVZ	49	DIV DAI	endorsem Ision engi Is in Nature	ENT ENERS 3 0, 2003 Lope/
9. FUNDS CHARGEABLE		PART IICOST I		3.00%	questing Official)
9. FUNDS CHARGEABLE 11. TO:	(Filled ou		ESTIMATE	3.00%	questing Official) 12. ESTIMATE NO.
11. TO:		PART IICOST I	ESTIMATE	3.00%	
		PART IICOST I	ESTIMATE	3.00%	
11. TO: 13. COST ESTIMATE		PART IICOST I	ESTIMATE	3.00%	
11. TO:		PART IICOST II t by Maintenance Contro CH/PLAN ATTACHED	ESTIMATE of Division if estima	3.00%	
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead	14. SKETC	PART IICOST II t by Maintenance Contro CH/PLAN ATTACHED	ESTIMATE of Division if estima	te requested)	
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$	14. SKETC	PART IICOST II t by Maintenance Contro CH/PLAN ATTACHED	ESTIMATE of Division if estima	te requested)	12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$ e. Contingency \$	14. SKETC	PART IICOST II t by Maintenance Contro CH/PLAN ATTACHED YES	ESTIMATE of Division if estima	te requested)	12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$	14. SKETO	PART II-COST II t by Maintenance Contro CH/PLAN ATTACHED YES	ESTIMATE al Division if estima	te requested)	12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$ e. Contingency \$	14. SKETO	PART IICOST II t by Maintenance Contro CH/PLAN ATTACHED YES	ESTIMATE al Division if estima	te requested)	12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T\$ 18. TO:	14. SKETO	PART II-COST II t by Maintenance Contro CH/PLAN ATTACHED YES	ESTIMATE of Division if estimate NO	te requested)	12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T\$	14. SKETO	PART II-COST II t by Maintenance Contro CH/PLAN ATTACHED YES	ESTIMATE of Division if estimate NO	(See Reverse Side	12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T\$ 18. TO:	14. SKETO	PART II-COST II t by Maintenance Contro CH/PLAN ATTACHED YES	ESTIMATE of Division if estimate NO	(See Reverse Side	12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T\$ 18. TO:	14. SKETO	PART II-COST II t by Maintenance Contro CH/PLAN ATTACHED YES	ESTIMATE of Division if estimate NO	(See Reverse Side	12. ESTIMATE NO.

(See Part iv on Reverse Side)





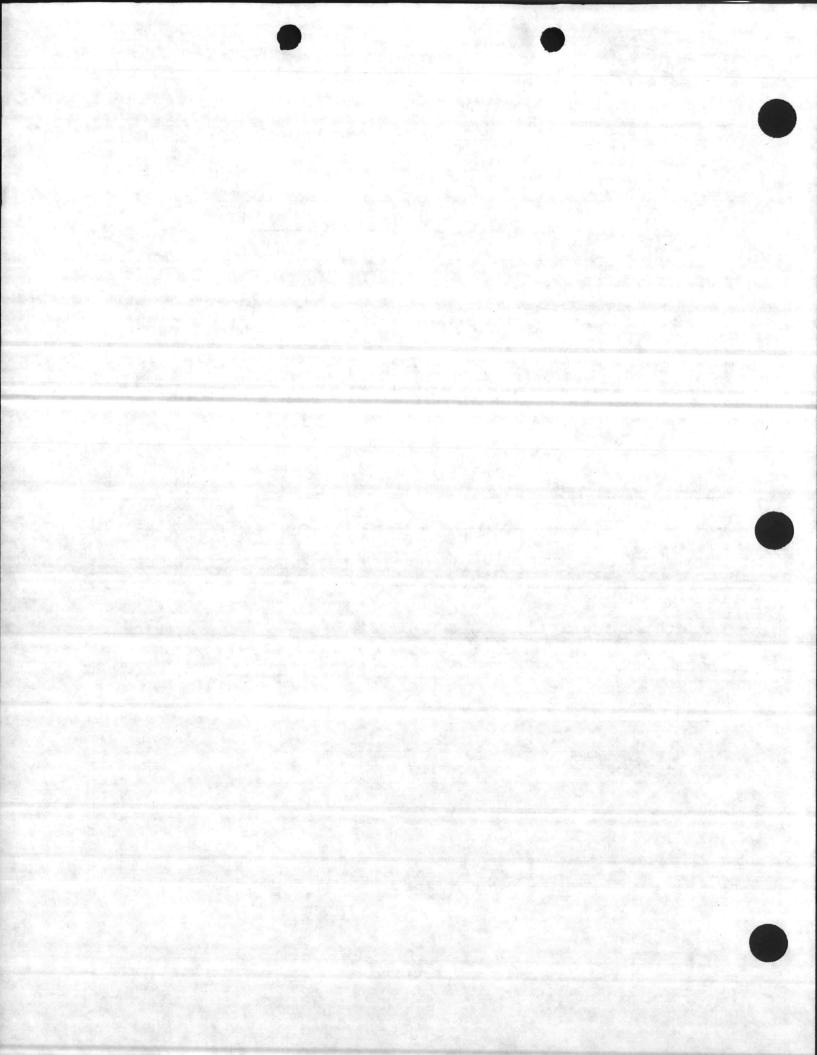
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

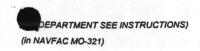
Requestor see Instructions on Reverse

				matractions on reverse	
- FROM				illed out by Requestor)	D019
1. FROM	COMMANDING OFFICER, 2ND		HMARINES		2. REQUEST NO.
VIA	COMMANDING OFFICER, 10TH		4415141		
3. TO	COMMANDING GENERAL, MC	CB (BASE MAINTEN	IANCE OFFICER	₹)	4. DATE OF REQUEST
Command ing	General 2d Marine Division				30-Apr-03
5. REQUEST	FOR				5a. REQUEST WORK START
	COST ESTIN	MATE		PERFORMANCE OF WORK	ASAP
6. FOR FURT	HER INFORMATION CALL				7. SKETCH/PLAN ATTACHED
450-8172 SG	ST. LEWCZAK				YES NO
	ON OF WORK AND JUSTIFICAT : HP 510 RM. 200	TIC (Including lo	cation, type, size	, quantity, etc.)	
DESCRIPTI	ON :FRONT HATCH LOCK	K, WILL NOT OF	PEN		
			1.5	1 ST ENDORSEI DIVISION ENG	MENT INEERS APR 3 0, 2003
			147/	DATE IN	APR 3 0 2003
JUSTIFICA"	TION : SECURITY, SAFTY.	-/	0	Signature_	THE
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NOTE			/		home
NOTE:					usun
o FUNDO OU	ADOSABLE		Ito. 6	NONATURE (D	4 05 . 1
9. FUNDS CH	ARGEABLE		10. 8	SIGNATURE (Re	questing Official)
	THE REPORT OF THE PARTY OF THE	AND 40 AP		100/10	71.0
			ART IICOST ESTI		
	STORY CHARLES TO STORY	(Filled out by Main	tenance Control Div	vision if estimate requested)	T
11. TO:					12. ESTIMATE NO.
40.6	2007 507111175	TAL SKETSHIPLAN	ATTAQUED		
13. 0	COST ESTIMATE	14. SKETCH/PLAN	ATTACHED		
Status Carl			YES	NO	
a. Labor	\$	15.	TES		^
		10.		07.7	9076
b. Material	3			07 6	10 16
 c. Overhead and/ or Surcha 					
	13				
d. Equipment Rental/Usage					
T to Hair o dago	3				
e. Contingency	3	16. SIGNATURE		(See Reverse Side	17. DATE
T.	1 \$				II. DATE
A LANGE OF		PART III	ACTION (Filled ou	t by Requestor)	
18. TO:					
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other th	nan PW funds are in	nvolved) 20. WORK REQU	ESTED
		The state of the s			
21. SIGNATURE		L		22, DATE	

(See Part iv on Reverse Side)



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



2D MARINE DIVISION WORK REQUEST

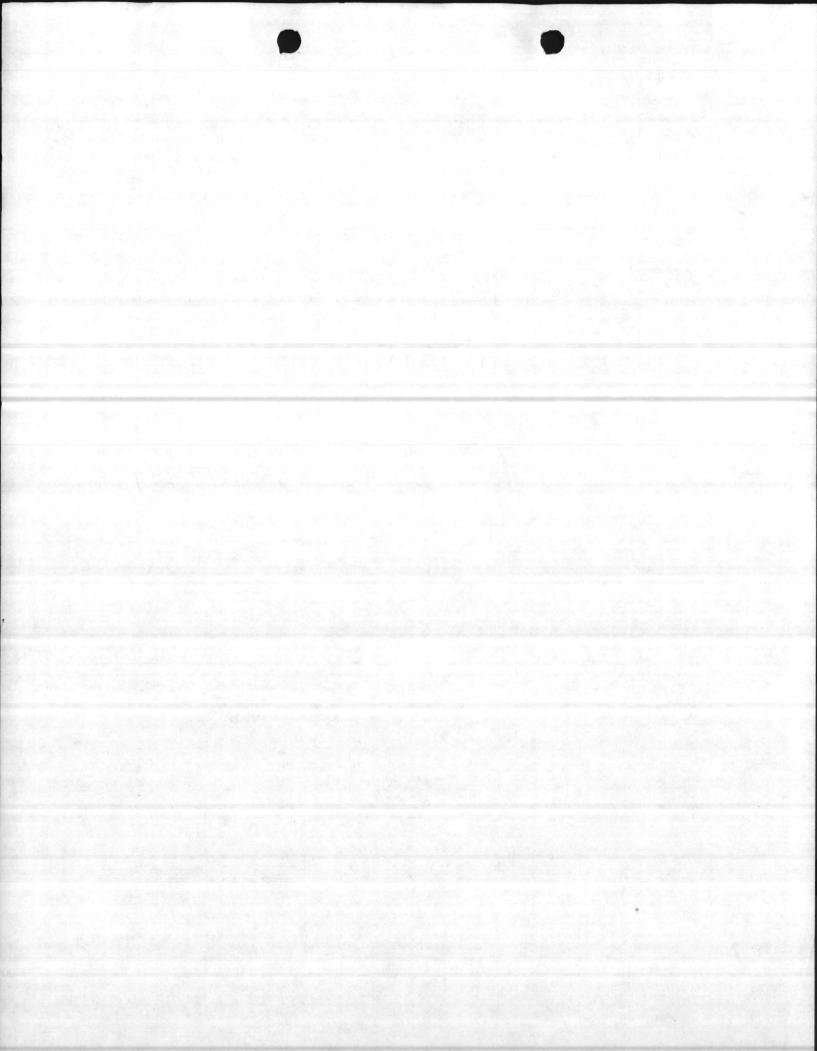
	Requestor see Instructions on Reverse	D019
	PART I REQUEST (Filled out by Requestor)	
1. FROM	Commanding Officer 2nd Battalion 10th Marines Commanding Officer 10th Marines (Attn: S-4)	2. REQUEST NO.
3. TO	Commanding General MCB (Attn:Base Maintenance Officer)	4. DATE OF REQUEST
5. REQUEST	COST ESTIMATE PERFORMANCE OF WORK	52 REQUEST WORK START
6. FOR FUR	THER INFORMATION CALL	7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIP	TION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 556-T BRADLEY 526 K3N 430-8127	
AA 5	HP 510	

JUSTIFICATION:

ALL KEYS HAVE BEEN LOST

03-77219

9. FUNDS CHAR	RGEABLE	10. SIGNATUR	10. SIGNATURE (Requesting Official)			
	ridik, orribet vizi	PART II-COST ESTIMATE				
		(Filled out by Maintenance Control Division if es	timate requested)			
11. TO:			12. ESTIMATE NO.			
13. 0	COST ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor	\$	YES NO				
b. Material	\$	15. APPROVED. PROGR.	AMMING TO START IN			
c. Overhead and/ or Surcha	ra ₆	APPROVED. BASED	ON PRESENT WORKLOAD, THIS JOB CAN BE			
d. Equipment Rental/Usage	\$		MMED TO START IN ,IF RIZED BY 25TH OF AND FUNDS			
e. Contingency	\$	DISAPPROVĘSee Reverse Sid				
f. T	ф	16. SIGNATURE	17. DATE			
Maria.		PART III-ACTION (Filled out by Requi	estor)			
18. TO:	California.					
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than PW funds are involved)	20. WORK REQUESTED			
100	NAVCOMPT 140	OTHER	HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS			
21. SIGNATURE	•	a valuation i	22. DATE			

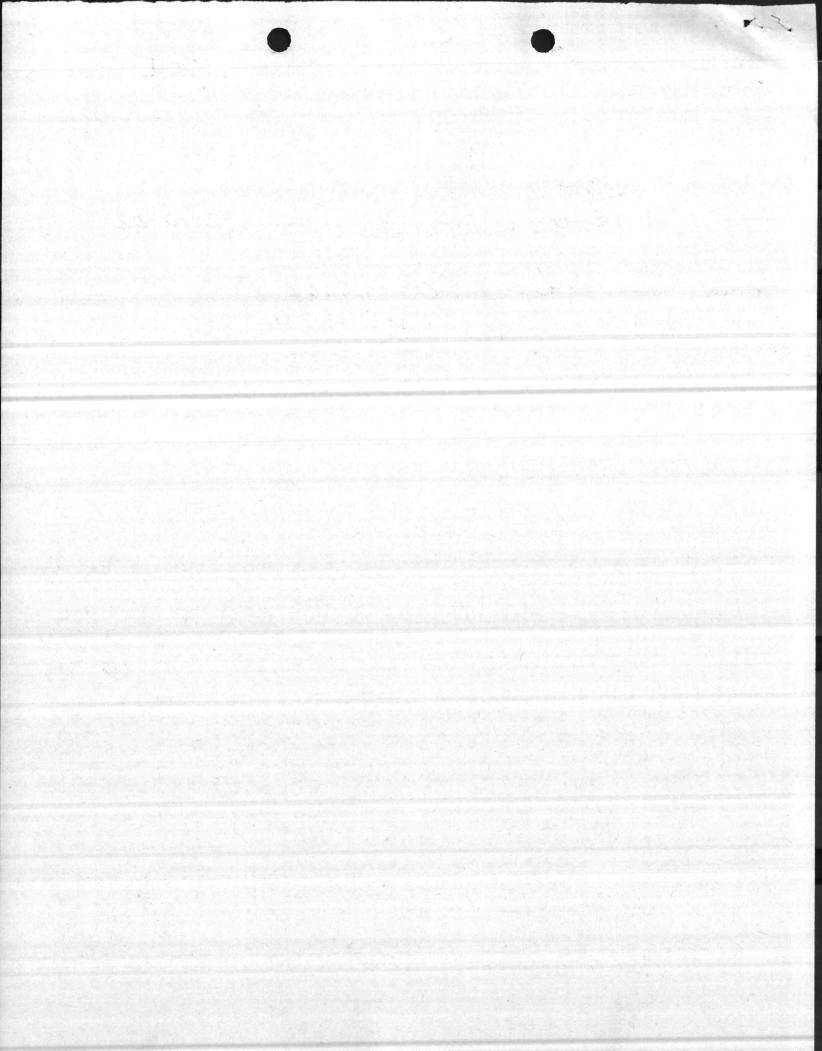


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

HP 510

WORK RE	CEPTION,	CAMP LEJ	EUNE		MAINTENANCE
WORK REQUEST NO. DO19				SKETCH/PLAN ATTACHED	DATE RECEIVED
441510		YES NO	12-10-02		
ACTION	IN 12-10	OUT	Mes		EMARKS
20				03-27602 Hemby F)C
	garan Barante Mala				
		t will be a test			
	77/2/2014				
Transfer of					

20



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

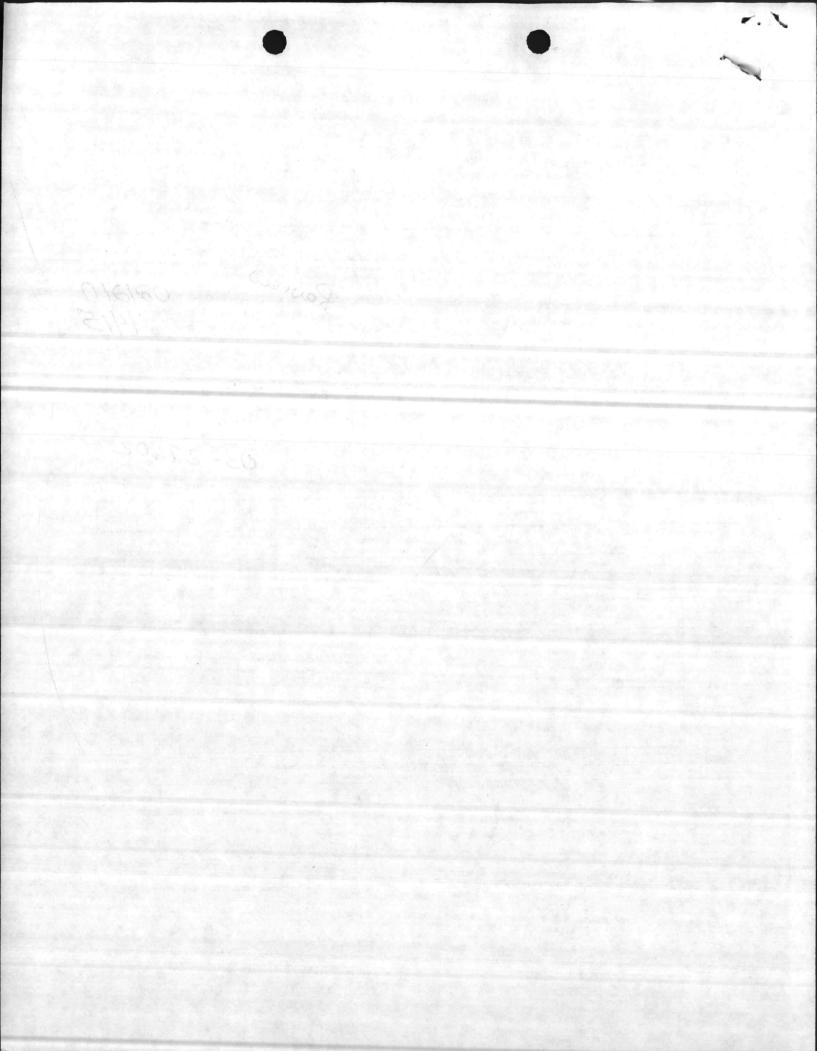
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

D019

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

3. TO	Commanding Officer 104	nd Battalion 10th Marin	165			2. RI	EQUEST NO.	
3. 10	Commanding Officer 10t	MOD (Attn: S-4)						4415
	Commanding General I	MCB (Attn:Base Mainte	enance (Officer)		4. D	ATE OF REQUES	
5. REQUEST FOR	2		95 100					10-Dec-
	COST ESTIMATE		PI	ERFORMANC	E OF WORK	The state of the s	REQUEST WORK	START
6. FOR FURTHER	R INFORMATION CALL			LITT ORWANC	E OF WORK	ASA		
Sergeant Sc	hmuck at ext 450-8172	2(8171)				YES	KETCH/PLAN ATT	
8. DESCRIPTION	OF WORK AND JUSTIFICATION	(Including location, type, si	ze, quantity	etc.)		ALC: NO.		NO 🗸
LOCATION : build	ing HP510			_	Rouse	Co	_	-12/
				3.00	Kon,		0	0101
DESCRIPTION; AN	NTS ROCHES AND SPIDERS IN F	ROOMS NEEDS EXTERMANAT	OR		1,			141
				后本的人是		10	EC 10 20	2/7/
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		*	and a	A 1		7		
JUSTIFICATION: N	MARINES BEING BITTEN BY SPIC	DERS AND ANTS		A A	WE TO T			
		arter into runno.	-	4.5.77		77		
		2	E STATE ALL	Trouble	-	in Atlanting,		
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. FUNDS CHARGE	EABLE		10. SIG	GNATURE	(Pog	uesting Officia	0/1	/
				OHATOIL	MICH	AGSUITE CONTCIE		/
				CHMUCK -	- 9720	Jesting Shicia		
		PART II-C		СНМИСК		J. J.	X X	
		PART II0 (Filled out by Maintenance	SGT S	CHMUCK THE	- great	J. J.		NAME OF THE OWNER.
1. TO:			SGT S	CHMUCK THE	- great	140	STIMATE NO.	
	NT ECTIMATE	(Filled out by Maintenance	SGT SCOST ESTIN	CHMUCK THE	- great	140		
	ST ESTIMATE		SGT SCOST ESTIN	CHMUCK THE	- great	140		
13. COS	ST ESTIMATE	(Filled out by Maintenance	SGT SCOST ESTIN	CHMUCK MATE	- great	140		
	ET ESTIMATE	(Filled out by Maintenance 14. SKETCH/PLAN ATTACK YES	SGT SCOST ESTIN	CHMUCK THE	- great	140		
13. COS	ST ESTIMATE	14. SKETCH/PLAN ATTACH YES 15.	SGT SI COST ESTIM Control Divi	CHMUCK MATE ision if estimat	e requested)	12. ES		
13. COS	ST ESTIMATE	(Filled out by Maintenance 14. SKETCH/PLAN ATTACK YES	SGT SI COST ESTIM Control Divi	CHMUCK MATE ision if estimat	- great	12. ES		
13. COS . Labor \$	ST ESTIMATE	14. SKETCH/PLAN ATTACH YES 15. APPROVE	SGT SI COST ESTIM Control Divi	MATE ision if estimate NO PROGRAMM	e requested)	12. ES	STIMATE NO.	
13. COS . Labor \$. Material \$ Overhead	ST ESTIMATE	14. SKETCH/PLAN ATTACH YES 15.	SGT SI COST ESTIM Control Divi	MATE ision if estimat NO PROGRAMM BASED ON P	e requested) ING TO START	12. ES	STIMATE NO.	
13. COS Labor \$ Material \$ Overhead and/ or Surchal \$	ST ESTIMATE	14. SKETCH/PLAN ATTACH YES 15. APPROVE	SGT SI COST ESTIM Control Divi	NO PROGRAMM BASED ON P	e requested) ING TO START RESENT WORL TO START IN	12. ES	STIMATE NO.	,IF
13. COS Labor \$ Material \$ Overhead and/ or Surchar \$ Equipment	ST ESTIMATE	14. SKETCH/PLAN ATTACH YES 15. APPROVE	SGT SI COST ESTIM Control Divi	NO PROGRAMM BASED ON P	e requested) ING TO START	12. ES	STIMATE NO.	
13. COS Labor \$ Material \$ Overhead and/ or Surchar \$ Equipment	ST ESTIMATE	14. SKETCH/PLAN ATTACK YES 15. APPROVE	SGT SI COST ESTIM Control Divi HED ED. ED.	NO PROGRAMM BASED ON P ROGRAMMED AUTHORIZI	e requested) ING TO START RESENT WORL TO START IN	12. ES	STIMATE NO.	
13. COS Labor \$ Material \$ Overhead and/ or Surchar \$ Equipment Rental/Usage \$	ET ESTIMATE	14. SKETCH/PLAN ATTACK YES 15. APPROVE	SGT SI COST ESTIM Control Divi HED ED. ED.	NO PROGRAMM BASED ON P	e requested) ING TO START RESENT WORL TO START IN	12. ES	STIMATE NO.	
13. COS Labor \$ Material \$ Overhead and/ or Surchar \$ Equipment Rental/Usage \$ Contingency \$	ST ESTIMATE	14. SKETCH/PLAN ATTACH YES 15. APPROVE APPROVE DISAPPRE 16. SIGNATURE	SGT SI CONTROL DIVI	NO PROGRAMM BASED ON PROGRAMMED AUTHORIZI	e requested) ING TO START RESENT WORL TO START IN ED BY 25TH OF	12. ES	STIMATE NO.	
13. COS Labor \$ Material \$ Overhead and/ or Surchar \$ Equipment Rental/Usage \$ Contingency \$	ST ESTIMATE	14. SKETCH/PLAN ATTACK YES 15. APPROVE DISAPPRO	SGT SI CONTROL DIVI	NO PROGRAMM BASED ON PROGRAMMED AUTHORIZI	e requested) ING TO START RESENT WORL TO START IN ED BY 25TH OF	12. ES	STIMATE NO.	
. Labor \$. Material \$ Overhead and/ or Surchar \$ Equipment Rental/Usage \$ Contingency \$ T\$		14. SKETCH/PLAN ATTACH YES 15. APPROVE APPROVE DISAPPRO 16. SIGNATURE PART IIIACTION	SGT SI CONTROL DIVI	NO PROGRAMM BASED ON PROGRAMMED AUTHORIZI Everse Side) by Requestor	e requested) ING TO START RESENT WORL TO START IN ED BY 25TH OF	12. ES	STIMATE NO.	
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. Labor \$. Material \$ Overhead and/ or Surchar \$ Equipment Rental/Usage \$ Contingency \$ T\$		14. SKETCH/PLAN ATTACH YES 15. APPROVE APPROVE DISAPPRO 16. SIGNATURE PART IIIACTION	SGT SI CONTROL DIVI	NO PROGRAMM BASED ON PROGRAMMED AUTHORIZI Everse Side) by Requestor	e requested) ING TO START RESENT WORL TO START IN ED BY 25TH OF	IN KLOAD, THIS	STIMATE NO.	AND FUNDS

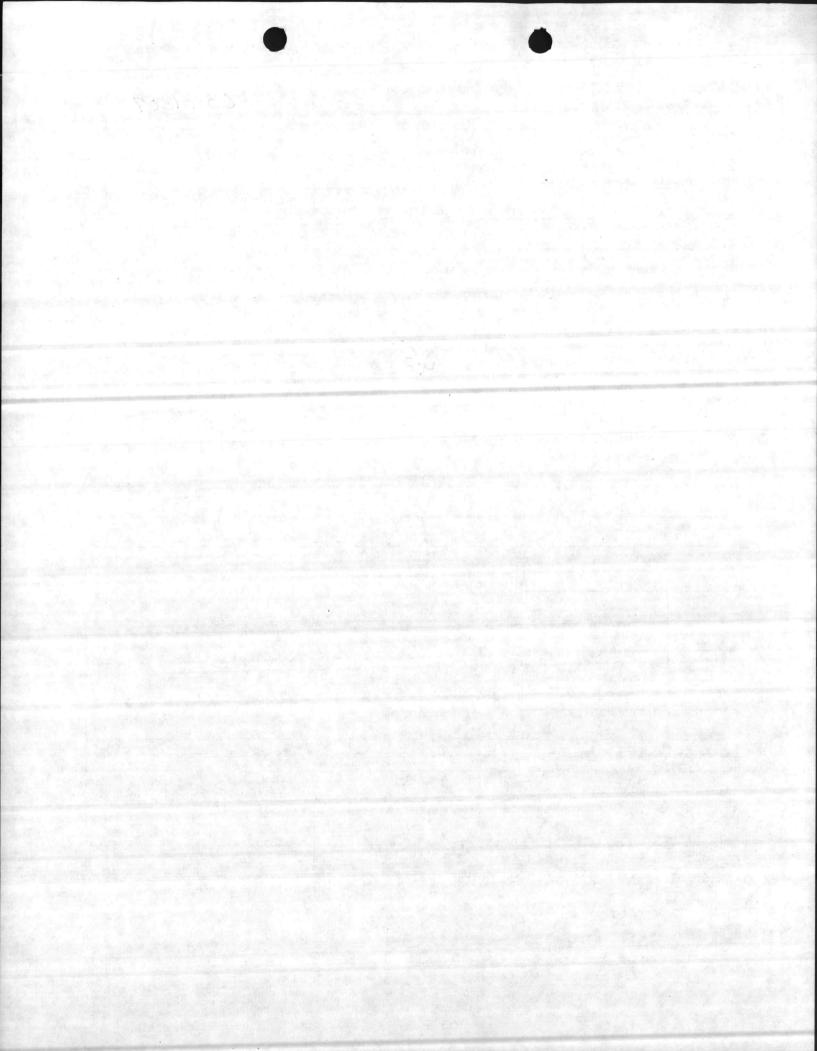


21. SIGNATURE

		2D MARINE DIVISION	WORK REQUEST	02 21-
		Request	tor see Instructions on Reverse	03-31207
		PART I REQUI	EST (Filled out by Requestor)	DO19
1. FROM	COMMANDING OFFICER, 2ND	BATTALION 10TH MARINE	ES	2. REQUEST NO.
VIA	COMMANDING OFFICER 10TH	MARINES (ATTN: S-4)		4415114
3. TO	COMMANDING GENERAL MCB	(ATTN:BASE MAINTENAN	ICE OFFICER)	4. DATE OF REQUEST
Command ing G	eneral 2d Marine Division			19-Dec-02
5. REQUEST FO	OR	athering of the dealer		5a. REQUEST WORK START
	COST ESTIMA	ATE 🔽	PERFORMANCE OF WORK	ASAP
6. FOR FURTHE	ER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
SGT LEWCZAK	450-8172			YES NO V
	ON OF WORK AND JUSTIFICATION BLDG HP510	(Including location, typ	pe, size, quantity, etc.)	
DESCRIPTIO		(EY(AC1) 1KEY(AA21) ((AB35) 1KEY(AB40)) 1 KEY(AB19) 1KEY(AB28)	
.II ISTIFICATI	ON : NEED FOR MINUM (CN HAND	Paris in	Mine
NOTE:				7// 200
9. FUNDS CHAF	RGEABLE		10. SIGNATURE ARGINALISM	questing Official)
				for o sike
			ST ESTIMATE	
		(Filled out by Maintenance Co	ontrol Division if estimate requested)	
11. TO:		2		12. ESTIMATE NO.
13. CO	ST ESTIMATE	14. SKETCH/PLAN ATTACHE	D	
a. Labor \$		YES	NO	
b. Material \$		15.		
c. Overhead and/ or Surchar				
d. Equipment Rental/Usage \$				
e. Contingency \$			(See Reverse Side)
т. тs		16. SIGNATURE		17. DATE
		PART IIIACTION (F	Filled out by Requestor)	
18. TO:				
19 ALITHORIZATIO	ON TO PROCEED IS ATTACHED	(Check one if other than PW fun	nds are involved) 20. WORK REQUE	ESTED
o. No money				

(See Part iv on Reverse Side)

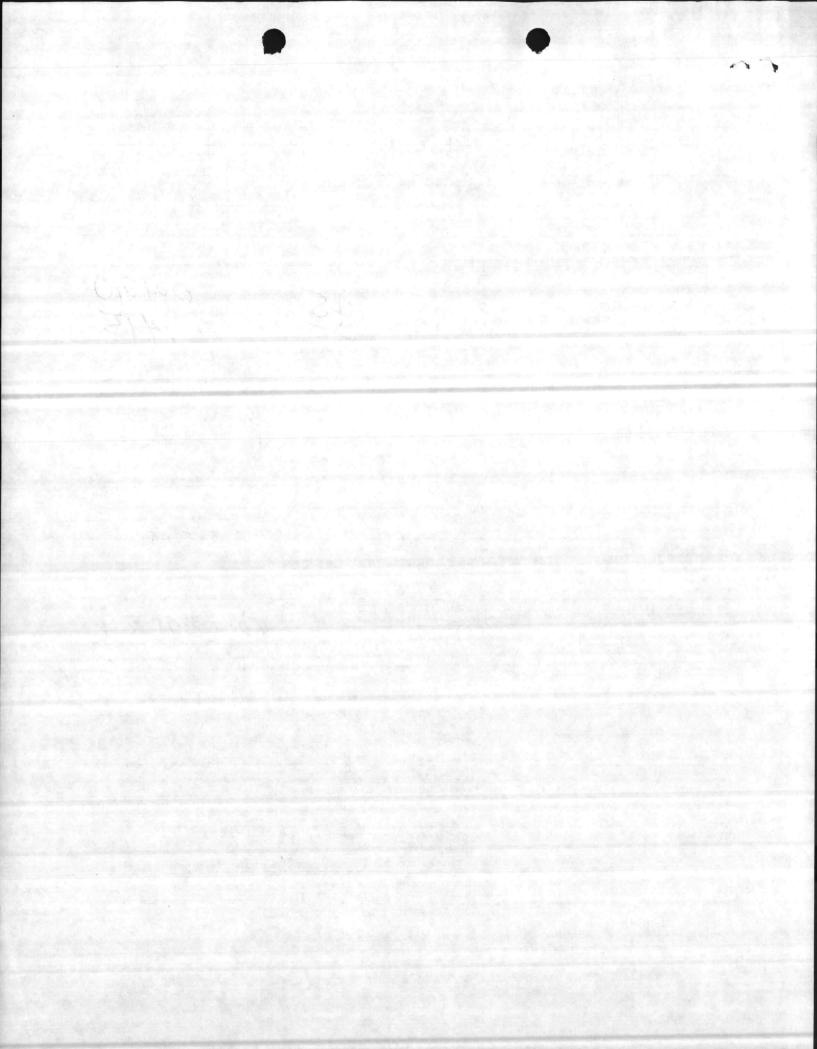
22. DATE



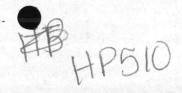


(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

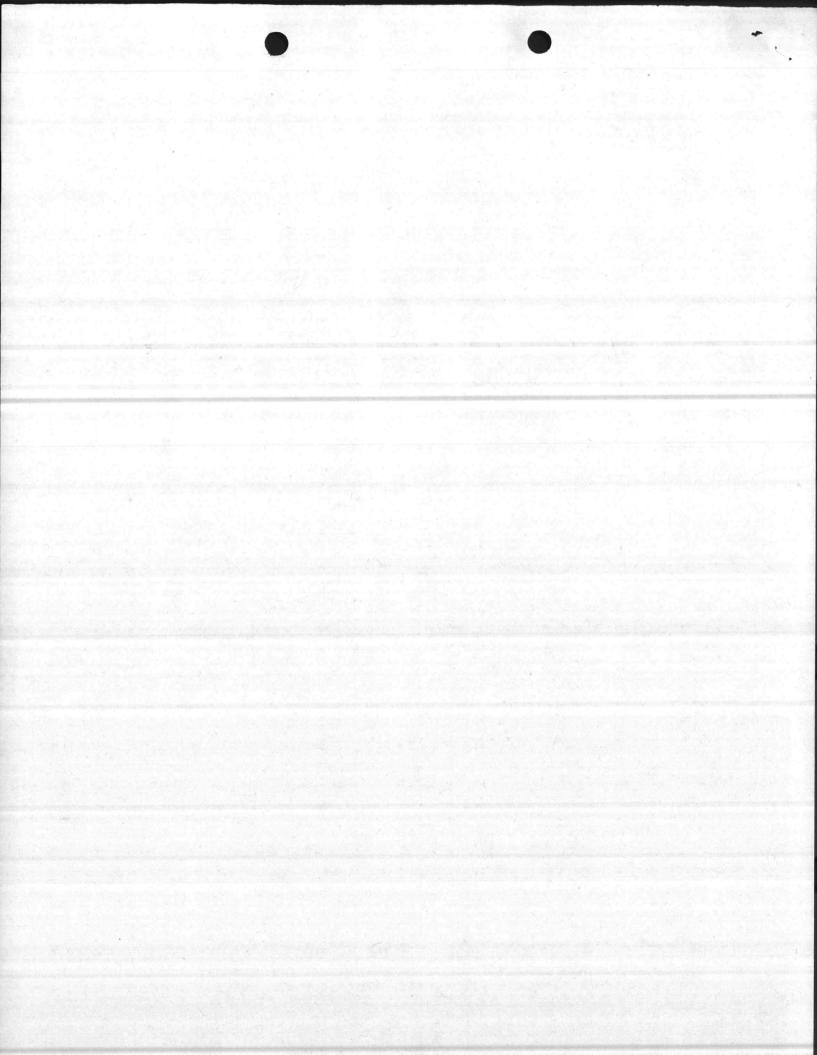
1. FROM Commanding Officer 2nd Battalion 10th Marines Commanding Officer 10th Marines (Attn: S-4) 3. TO Commanding General MCB (Attn:Base Maintenance Offices) 5. REQUEST FOR COST ESTIMATE PERFORMATION CALL	/ Requestor) 2. REQUEST NO. 441591
Commanding Officer 10th Marines (Attn: S-4) 3. TO Commanding General MCB (Attn:Base Maintenance Officer 10th Marines (Attn: S-4) 5. REQUEST FOR COST ESTIMATE PERFO	10. '' - '' - '' - '' - '' - '' - '' - ''
3. TO Commanding General MCB (Attn:Base Maintenance Office 5. REQUEST FOR COST ESTIMATE PERFO	
COST ESTIMATE Y PERFO	
	5a. REQUEST WORK START
6. FOR FORTHER INFORMATION CALL	PRMANCE OF WORK ASAP 7. SKETCH/PLAN ATTACHED
Sergeant Schmuck at ext 450-8172(8171)	YES NO V
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
LOCATION: building HP510	45 02/210
DESCRIPTION; NEED KEYS MADE 2KEYS (AB36) 2 KEYS (AA11) 2KEYS (AA12)	1415
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	Dirition Fmellitles
	Date in NOV 2 5 2002
HISTIFICATION, NEED FOR MINIMA ON MAND	77/2006 4547
JUSTIFICATION: NEED FOR MINUM ON HAND.	Selo Or
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	-16
9. FUNDS CHARGEABLE 10. SIGNA	ATURE (Requesting Official)
SGT SCH	
	0 00
PART IICOST ESTIMAT	E
PART IICOST ESTIMAT (Filled out by Maintenance Control Division	
(Filled out by Maintenance Control Division	
(Filled out by Maintenance Control Division	n if estimate requested)
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(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 2. Labor 3. YES 15.	n if estimate requested) 12. ESTIMATE NO.
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(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 2. Labor \$ YES NO 15. APPROVED. PF	12. ESTIMATE NO.
(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 2. Labor \$ YES NO 15. APPROVED. PF C. Overhead and/ or Surchal \$ APPROVED. BA	n if estimate requested) 12. ESTIMATE NO. D3-727671 ROGRAMMING TO START IN
(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 2. Labor \$ YES NO 15. 3. APPROVED. PF 4. C. Overhead and/ or Surchal \$ APPROVED. BA 4. Equipment PROVED. BA	n if estimate requested) 12. ESTIMATE NO. 12. ESTIMATE NO. 2. ESTIMATE NO. 2. ESTIMATE NO. 2. ESTIMATE NO. 2. ESTIMATE NO.
11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 2. Labor \$ YES NO 15. 2. APPROVED. PF 3. C. Overhead and/ or Surchal \$ APPROVED. BA 4. Equipment PROVED. BA	2. ESTIMATE NO. 12. ESTIMATE NO. 12. ESTIMATE NO. 13. ESTIMATE NO. 14. ESTIMATE NO. 15. ESTIMATE NO. 16. ESTIMATE NO.
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(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 2. Labor 3. Labor 4. SKETCH/PLAN ATTACHED 15. APPROVED. PF 3. C. Overhead and/ or Surchal \$ 4. APPROVED. BAR 4. Equipment Rental/Usage \$	ROGRAMMING TO START IN ASED ON PRESENT WORKLOAD, THIS JOB CAN BE GRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUND
(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 2 YES NO 15. APPROVED. PF C. Overhead and/ or Surchall \$ APPROVED. BA d. Equipment Rental/Usage \$ e. Contingency \$ DISAPPROV (See Reve	ROGRAMMING TO START IN ASED ON PRESENT WORKLOAD, THIS JOB CAN BE GRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNC ASE Side) 17. DATE
(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 3. Labor \$ YES NO 15. APPROVED. PF C. Overhead and/ or Surchal \$ APPROVED. BA d. Equipment Rental/Usage \$ DISAPPROV (See Reve f. T\$ 16. SIGNATURE PART III—ACTION (Filled out by	ROGRAMMING TO START IN ASED ON PRESENT WORKLOAD, THIS JOB CAN BE GRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNC ASE Side) 17. DATE
(Filled out by Maintenance Control Division 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 3. Labor \$ YES NO 15. APPROVED. PF C. Overhead and/ or Surchal \$ APPROVED. BA d. Equipment Rental/Usage \$ DISAPPROV (See Reve f. T\$ 16. SIGNATURE PART III—ACTION (Filled out by	ROGRAMMING TO START IN ASED ON PRESENT WORKLOAD, THIS JOB CAN BE GRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUND 17. DATE Requestor)
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)



WORK REQUEST NO. DO19 441580				SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED 08 Oct 02
ACTION	IN	OUT	INITIAL	R	EMARKS
PAE	8 oct	Operation in the second	PAP	MAXIMO O	3-4698
PINS		10/10		Unit Not Working	ng Properly
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	a series	- Pego.			
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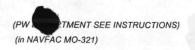
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

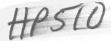
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

	Requestor see Ins	structions on Reverse	D019
	PART I REQUEST (Filled	out by Requestor)	
FROM Commanding Officer	2nd Battalion 10th Marines		2. REQUEST NO.
	10th Marines (Attn: S-4)		441580
	al MCB (Attn:Base Maintenance	Officer)	4. DATE OF REQUEST
			8-Oct-02
REQUEST FOR			5a. REQUEST WORK START
COST ESTIM	MATE	PERFORMANCE OF WORK	ASAP
FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
SGT SCHMUCK 450-8172			YES NOV
. DESCRIPTION OF WORK AND JUSTIFICAT	TION (Including location, type, size, quantity	ry, etc.)	
OCATION; BILDG HP 510			
DESCRIPTION; ICE MACHINE IS NOT HOOKE	ED LIB BIGHT THE WATER IS GOING IN THE	WRONG SPOT IN THE BAC	CK PLEASE FIX ALSO TURN ON
ESCRIPTION; ICE MACHINE IS NOT HOOKE	DOF RIGHT THE WATER IS GOING IN THE	Who to or or in the brid	
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		~	2002 OCT PUBL WOR
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		(20)	SE S
JUSTIFICATION: BATTALION CO & SGTMAJ	WANTS TOO PUT ONE IN.	- 1	~ 5
		1 011	70 € 00
		111	00 F
NOTE; NO ICE IS BEING MADE	2 1/8) }	FR 3
		Leading the Committee of the Committee o	70.
	11/1/4		
	03-14		12 5 DI
	03-14		DIV DIV
). FUNDS CHARGEABLE	03-14	SIGNATURE 4	Requesting Official Control
). FUNDS CHARGEABLE		SIGNATURE 4	23 0
). FUNDS CHARGEABLE		SCHMUCK STA	23 0
). FUNDS CHARGEABLE	SGT	STIMATE	Requesting official seed)
	PART IICOST E	STIMATE	Requesting Official Control of the C
I1. TO:	PART IICOST E (Filled out by Maintenance Contr	STIMATE	Requesting official seed)
	PART IICOST E	STIMATE	Requesting official seed)
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13. COST ESTIMATE	PART IICOST E (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES	STIMATE	Requesting official seed)
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11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead	PART IICOST E (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	SCHMUCK STIMATE OI Division if estimate requeste NO PROGRAMMING TO ST	ed) 12. ESTIMATE NO.
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surchal \$	PART IICOST E (Filled out by Maintenance Control 14. SKETCH/PLAN ATTACHED YES 15.	NO PROGRAMMING TO ST BASED ON PRESENT V	ed) 12. ESTIMATE NO. PART IN VORKLOAD, THIS JOB CAN BE
11. TO: 13. COST ESTIMATE 14. Labor \$ 15. Material \$ 16. Overhead and/ or Surchal \$ 16. Equipment	PART IICOST E (Filled out by Maintenance Contr 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	NO PROGRAMMING TO ST BASED ON PRESENT V PROGRAMMED TO STAR	ed) 12. ESTIMATE NO. ART IN VORKLOAD, THIS JOB CAN BE IT IN ,IF
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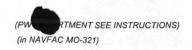
WORK REQUEST (MAINTENANCE MANAGEN NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351



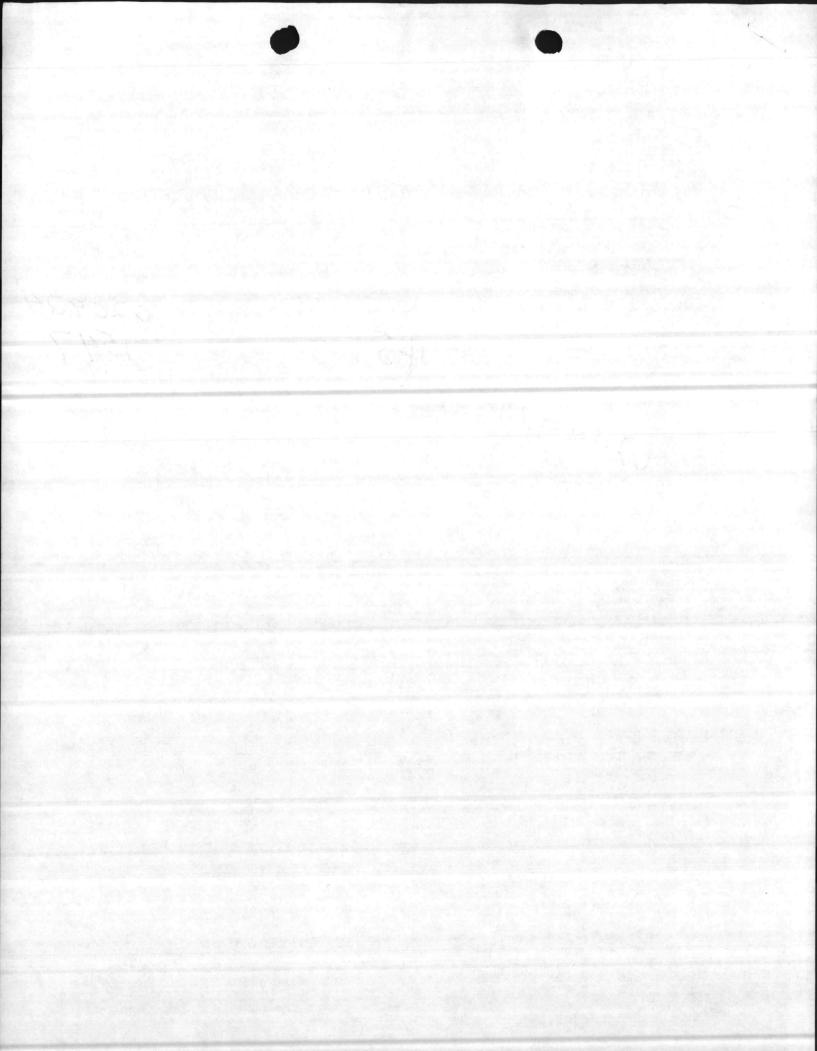


		Requestor see	Instructions on Rev	verse	D01	9	
		PART IREQUEST (Fil	lled out by Reques	tor)			
1. FROM	Commanding Officer 2nd				2. REQUEST NO.		
	Commanding Officer 10th				4415		
. TO		CB (Attn:Base Maintenanc	e Officer)		4. DATE OF REQUES	ST	
						20-Sep-02	
. REQUEST FO	DR .		Carl Print (Bellinson)	ed Telefologia and	5a. REQUEST WORK	START	
	COST ESTIMATE	V	PERFORMANCE	E OF WORK	ASAP		
FOR FURTHE	R INFORMATION CALL				7. SKETCH/PLAN AT	TACHED	
GT SCHM	UCK 450-8172				YES	NOY	
DESCRIPTIO	N OF WORK AND JUSTIFICATION	(Including location, type, size, qual	ntity, etc.)	CO (8.			
OCATION; BILL	OG HP 510 In Bree	ezway next to	o Duty No	CO (0)			
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ESCRIPTION;	HOOK UP AN ICE MACHINE IN THE	BARRACKS.	vition	Peolitics	300	15	
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weed e	1201.	- A	C) 4 80 MOS	·····································	Control of the second second	15	
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			DEBER FOR	MI	5		
ISTIFICATION:	BATTALION CO & SGTMAJ WANTS	S TOO PUT ONE IN.		specialist inferior	1 usmc		
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		PART IICOST (Filled out by Maintenance Cor		nate requested)	Some		
. TO:					12. ESTIMATE NO.		
13. (COST ESTIMATE	14. SKETCH/PLAN ATTACHED					
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Material	\$	APPROVED.	PROGRAMM	IING TO START IN			
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and/ or Surcha	\$	APPROVED.	BASED ON F	PRESENT WORKLO	AD, THIS JOB CAN BE		
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Contingency	\$		ee Reverse Side)				
	\$	16. SIGNATURE		remainded the	17. DAT	E	
		PART IIIACTION (Fille	ed out by Requesto	or)			
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		- 10 W 1					
AUTHORIZAT	TION TO PROCEED IS ATTACHED	(Check one if other than PW funds	are involved)	20. WORK REQUE	STED		
	NAVCOMPT 140	OTHER			S BEEN WILL BE PE		
			AMP 255 - 1 1 1 1	CANCELED DEF	ERRED BY OTHE	RS	
. SIGNATURE				22. DATE			

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



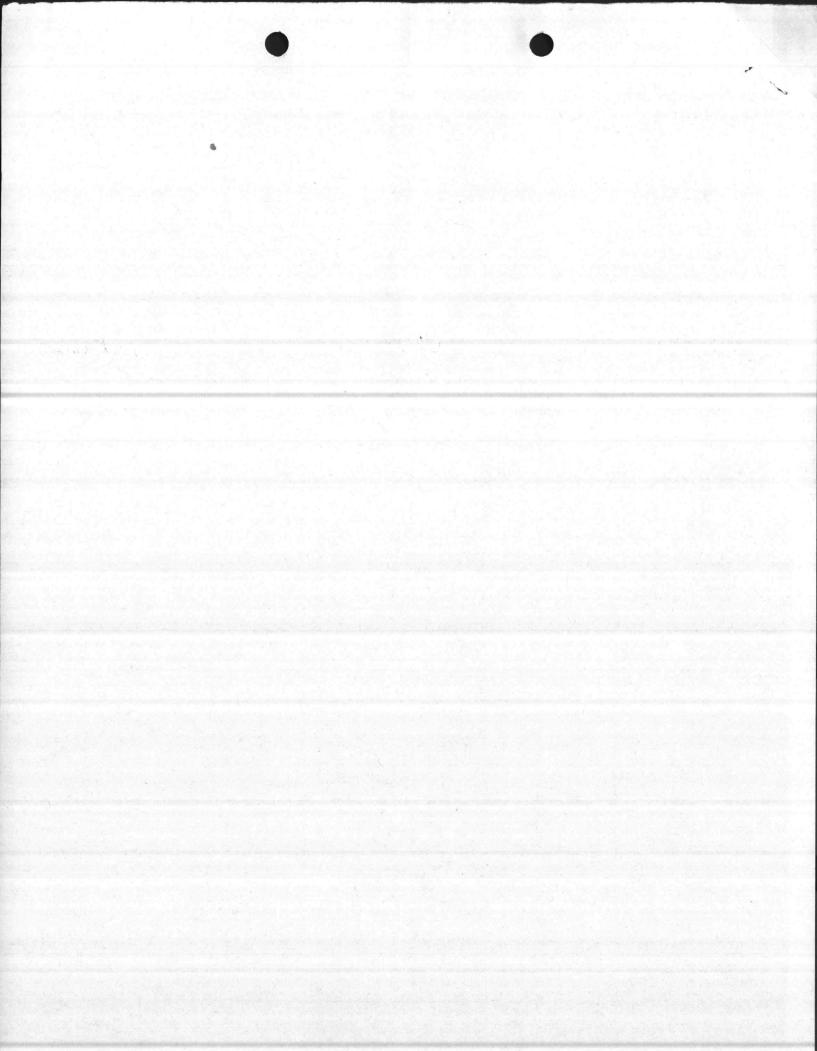
		Requestor	see Instructions on Re	everse	D019	
		PART I REQUEST	(Filled out by Reque	estor)	Leader and the	
. FROM	Commanding Officer 2nd		The state of the state of	7 (1869)	2. REQUEST NO.	
	Commanding Officer 10th	Marines (Attn: S-4)	a distance of	des pro	118	441564
. TO	Commanding General M	CB (Attn:Base Maintena	nce Officer)	The second	4. DATE OF REQUES	T 23-Sep-02
REQUEST	FOR	Part of Carlos and Carlos		to the second	5a. REQUEST WORK	
	COST ESTIMATE		PERFORMANO	CE OF WORK	ASAP	
. FOR FURT	THER INFORMATION CALL		The second		7. SKETCH/PLAN ATT	ACHED
GT SCH	IMUCK 450-8172			and the second	YES	NOY
	TION OF WORK AND JUSTIFICATION	(Including location, type, size, o	quantity, etc.)			
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	n; KEYS FOR ROOMS 309 1 KEYS (AC Y (AC29) 339 1 KEY (AC39)		3 (AC16) 319 1 KEYS	(AC19) 323 1 KEYS	6 (AC23)	020
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JSTIFICATIO	ON: NEED FOR MINUM ON HAND REC	QUIREMENTS		Barbelon Ba	all then continue	
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				wording and the select at	many and and	
FUNDS CH	ARGEABLE		10. SIGNATURE	(Request	ting Official	
			SGT SCHMUCK	Tru	Harr	/
		PART IICO	ST ESTIMATE	0		
16		(Filled out by Maintenance	Control Division if esti	mate requested)		
. TO:					12. ESTIMATE NO.	
	~ 1.					
13	B. COST ESTIMATE	14. SKETCH/PLAN ATTACHED)	5	126	
	Fig. 1. Annual St.					
Labor	\$	YES	NO			
		15.				
Material	\$	APPROVED.	PROGRAM	MING TO START IN		
Overhead						
and/ or Surc	cnar \$	APPROVED.			DAD, THIS JOB CAN BE	
Equipment				ED TO START IN		,IF
Rental/Usag	Je \$		AUTHORIZ	ZED BY 25TH OF		AND FUNDS
			J-1			
Contingency		DISAPPROV 16. SIGNATURE	(See Reverse Side)		17. DATE	
	1 \$		220 270 270 270		II. DAIL	
		PART IIIACTION (F	illed out by Request	or)		
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AUTUODIO	ZATION TO PROCEED IN ATTACHES	(Check one if ather the DIM to	do are invet	20 WORK DECK	ECTED	
AUTHORIZ	ZATION TO PROCEED IS ATTACHED	(Check one if other than PW fund	us are involved)	20. WORK REQUI		DEODMED
	NAVCOMPT 140	OTHER			S BEEN WILL BE PER	
					FERRED BY OTHE	RS
. SIGNATUR	RE			22. DATE		



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



WORK R D019 44154	EQUEST N	0.		SKETCH/PLAN ATTACHED DATE RECEIVED 26 July 02
ACTION	IN .	OUT	INITIAL	REMARKS
Poview	26 July		DAP	MAXIMO 02-159411
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				Concel by Mulamman
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WORK REQUEST (MAINTENANCE MANAGEMENT)

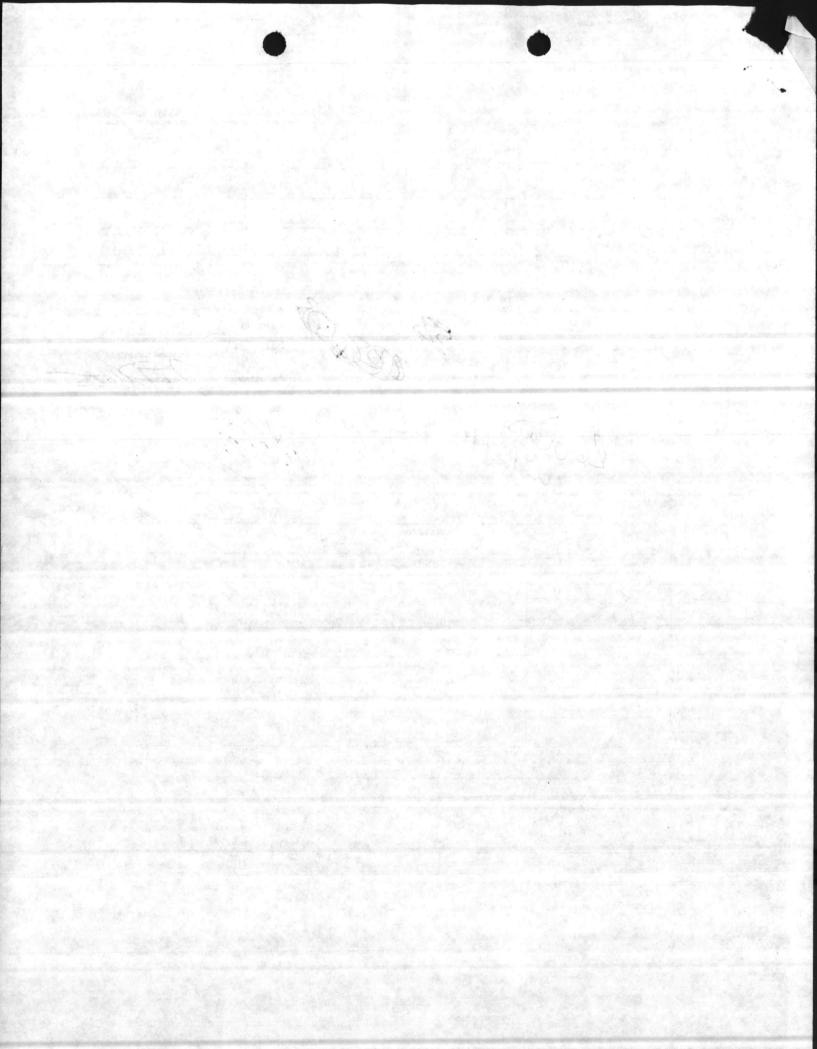
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Supercedes NAVDOCKS 2351

(PW DEPA MENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

		Requestor see II	nstructions on Reverse	D019
		PART IREQUEST (Fille	ed out by Requestor)	
	anding Officer 2nd Banding Officer 10th Ma	attalion 10th Marines		2. REQUEST NO. 441549
з. то Сотта	anding General MCB	(Attn:Base Maintenance	Officer)	4. DATE OF REQUEST 25-Jul-02
. REQUEST FOR				5a. REQUEST WORK START
. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WOR	
5. FOR FURTHER INFORM		The second second	TEN CHARACTER WOR	7. SKETCH/PLAN ATTACHED
GT SCHMUCK 45)-8172			YES NOV
. DESCRIPTION OF WORK	K AND JUSTIFICATION	(Including location, type, size, quant	tity, etc.)	
OCATION; BILDG HP 510 ESCRIPTION; HOOK UP /	AN ICE MACHINE IN THE BA	RRACKS.	3	in Endormous ivision Feelities oute in
		Q Q		
USTIFICATION: BATTALIC	ON CO WANTS TOO PUT ON	NE IN.		
NOTE;	0	29411	0000	
	levier of	16.	16	45
9. FUNDS CHARGEABLE	Ver of	10.	SIGNATURE ST SCHMUCK	(Requesting Official)
	Ver of	10. SG PART IICOST	ESTIMATE	u frances
). FUNDS CHARGEABLE	Ver of	10. SG	ESTIMATE	u frances
). FUNDS CHARGEABLE		10. SG PART IICOST	ESTIMATE	sted)
). FUNDS CHARGEABLE 11. TO: 13. COST EST		PART IICOST (Filled out by Maintenance Cont	ESTIMATE	sted)
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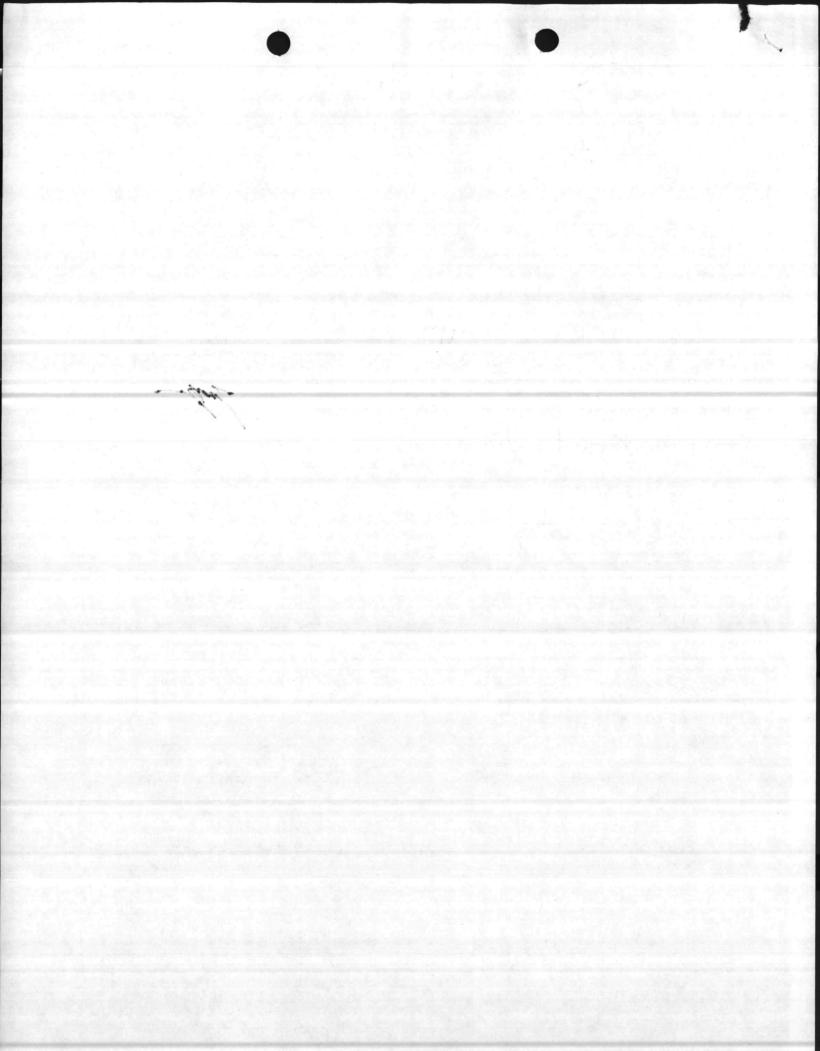


WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

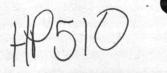
(PW DEPAMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

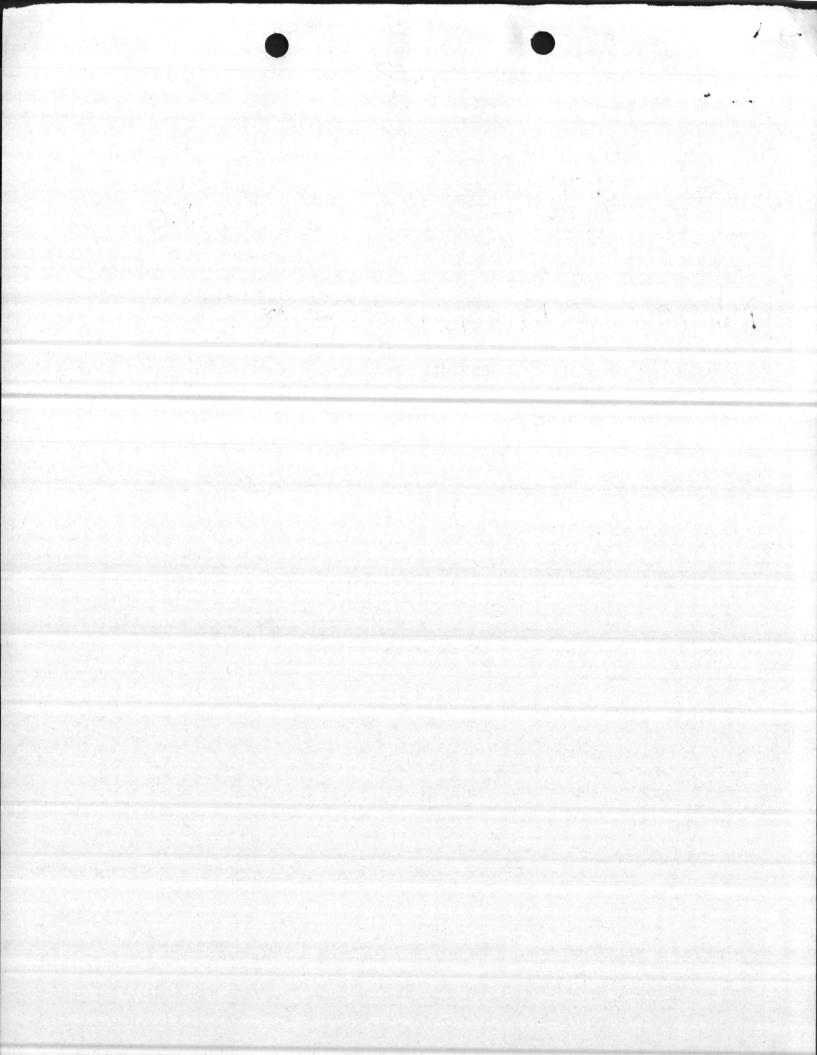
the addition the	Requestors	see Instructions on Reve	rse		D019	
and the second of the second o	PART IREQUEST	(Filled out by Requesto	r)	i iikin	N 12 D	
	2nd Battalion 10th Marines			2. REQUE	ST NO.	
Commanding Officer 10						441546
3. то Commanding General	MCB (Attn:Base Maintenar	nce Officer)		4. DATE	OF REQUEST	
5. REQUEST FOR					JEST WORK S	START
COST ESTIMA	TE	PERFORMANCE	OF WORK	ASAP	, LOT WORK	217411
6. FOR FURTHER INFORMATION CALL		12.11 01.111/11.102			CH/PLAN ATTA	ACHED
SGT SCHMUCK 450-8172				YES [NOV
8. DESCRIPTION OF WORK AND JUSTIFICATION	ON (Including location, type, size, o	quantity, etc.)			11.7	
LOCATION; BILDG HP510						
DESCRIPTION; NEED 2 KEY (AB15)			ish bad	OLABERGE		
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9. FUNDS CHARGEABLE		10. SIGNATURE	(Roque	esting Official)	1./10	1
		SGT SCHMUCK	w,	7	ien	
		OST ESTIMATE	0			
	(Filled out by Maintenance	Control Division if estima	ite requested)	T		
11. TO:				12. ESTI	MATE NO.	
42 COST ESTIMATE	14. SKETCH/PLAN ATTACHE					
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHE	D				
	YES	NO				
a. Labor \$	15.	NO				
		DD00D4444	NO TO START	16.1		
b. Material \$	APPROVED	. PROGRAMMI	NG TO START	IN		
c. Overhead	*					
and/ or Surchar	APPROVED		RESENT WORK	(LOAD, THIS	JOB CAN BE	
d. Equipment	1	PROGRAMMED	TO START IN			,IF
Rental/Usage \$	<u>^ 1</u>	AUTHORIZE	D BY 25TH OF			AND FUNDS
7						
e. Contingency \$		/ (See Reverse Side)				
f. T\$	16. SIGNATURE				17. DATE	E
	PART IIIACTION (I	Filled out by Requestor	·)			
18. TO:						
·						
19. AUTHORIZATION TO PROCEED IS ATTACH		,	20. WORK REC			
NAVCOMPT 140	OTHER		HAS BEEN	HAS BEEN	WILL BE PE	RFORMED
			CANCELED I	DEFERRED	BY OTHE	RS
21. SIGNATURE			22. DATE			



WORK REQUEST ROUTING SLIP MCBCL 4410/46 (REV. 2-91)



		CAMP LEJI			
WORK RE	EQUEST N	10. D	517	SKETCH/PLAN ATTACHED	DATE RECEIVED
441534				YES NO	6.7.02
ACTION	IN	OUT	INITIAL		REMARKS
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WORK REQUEST (MAINTENANCE MANAGEMEN NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

(PW DEPA MENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on Reverse	D019
	PART I REQUEST (Filled out by Requestor)	
	Officer 2nd Battalion 10th Marines fficer 10th Marines (Attn: S-4)	2. REQUEST NO. 441534
	General MCB (Attn:Base Maintenance Officer)	7 June 2002
REQUEST FOR		
	ET ESTIMATE PERFORMANCE OF	F WORK ASAP
. FOR FURTHER INFORMATION CAL Cpl Huberts ext: 451-817		
DESCRIPTION OF WORK AND JUS		
ocation: Bldg (HP510) Third Deck No	: [1] [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1] - [1	67/OS/
		67/08 /
ESCRIPTION; Run water line to thir	d Deck lounge for Ice machine	[19] [19] [19] [19] [19] [19] [19] [19]
" and Drainag	t. 0 600 m	hel oursements
	D-PYISTOI	M Page 1002
	Dester I	QUN 0 6 2002
	le view	
	Review Durto Durto	A service of
LISTIFICATION: Troop Wolfers	ops	
USTIFICATION: Troop Welfare	Manuali	March-
	2 - 112 - 11	in formation with the formation of the second
	10-111225/0	
	100 100 X	
	00,110,000	
		1
		11
. FUNDS CHARGEABLE	10. SIGNATURE	(Requesting Official)
	Cpl Huberts /	amin Welentsh
	PART IICOST ESTIMATE	
	(Filled out by Maintenance Control Division if estimate	e requested)
1. TO:		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
. Labor \$	YES NO	
	15.	(1) 海绵 (1) 强烈 (1) 强烈 (1) 强烈 (1)
Material \$	APPROVED. PROGRAMMIN	G TO START IN
Overhead		
and/ or Surchar \$	APPROVED. BASED ON PRE	ESENT WORKLOAD, THIS JOB CAN BE
. Equipment	PROGRAMMED T	
Rental/Usage \$	AUTHORIZED	
	, sinonizes	1/4
Continuous	DISAPPROV (See Reverge Side)	A/
Contingency \$	16. SIGNATURE	17. DATE 11 JUNE
1 \$		XII III ONE
	PART IIIACTION (Filled out by Requestor)	
8. TO:		
Fig. 1987 Fig. 1986		
9. AUTHORIZATION TO PROCEED I	S ATTACHED (Check one if other than PW funds are involved) 20	D. WORK REQUESTED
NAVCOM	APT 140 OTHER H	AS BEEN HAS BEEN WILL BE PERFORMED
		ANCELED DEFERRED BY OTHERS
1. SIGNATURE	//-	2. DATE
1/1/1/		
(6)	(0.0.11.0.0	
	(See Part iv on Reverse Side)	

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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 O2	AG/SAG	REQ. C D019	ODE	REQ	JEST # 4415087	DIST. DATE - BY		FACILITY# HP510	
AAC M67001	FA 23	WC	FC	oc/soc	CAC	BRC	JN/LU EBGO 3540	RON DVB	RBC B
WGC O5	TYPE OF WORK PRO		JECT#	SKETCH N	PLAN N		CIAL INST WORK	RUCTIONS	

FOR FURTHER INFORMATION CONTACT: STAFF SGT WILLIAMS PH#451-3220 TICKET # 02-94241

GENERAL JOB DESCRIPTION:

REKEY ALL ROOMS IN BUILDING HP510.

SHOPS TO PROCURE MATERIALS

ALMORIC

START DATE:

COMPLETE BY:

COMPLETION DATE:

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	45	48		45	48	1323	1440	2763
			4 200	73	VEH.	CHRG	48	48
			SHOP PRO	CURE N	ATERIAL			
1 1								
				TOTALS	48	1323	1488	\$2,811.0

CONTINUED ON SH _0_ THRU _0_

PREPARED BY:

DOUG BROWN

DATE: 12/11/01

REVIEWED BY:

DATE: 12/18/01

SHEET _1_ OF _ 1

HARTIAN MULICIPA POLICE

Estimate Information

Project REKEY BUILDING HP510 TOTAL OF 96 ROOMS.

Labor Rate Table 2000 RS Means Base Rates

Equipment Rate Table 2000 RS Means Equipment Rates

Client BUILDING HP510

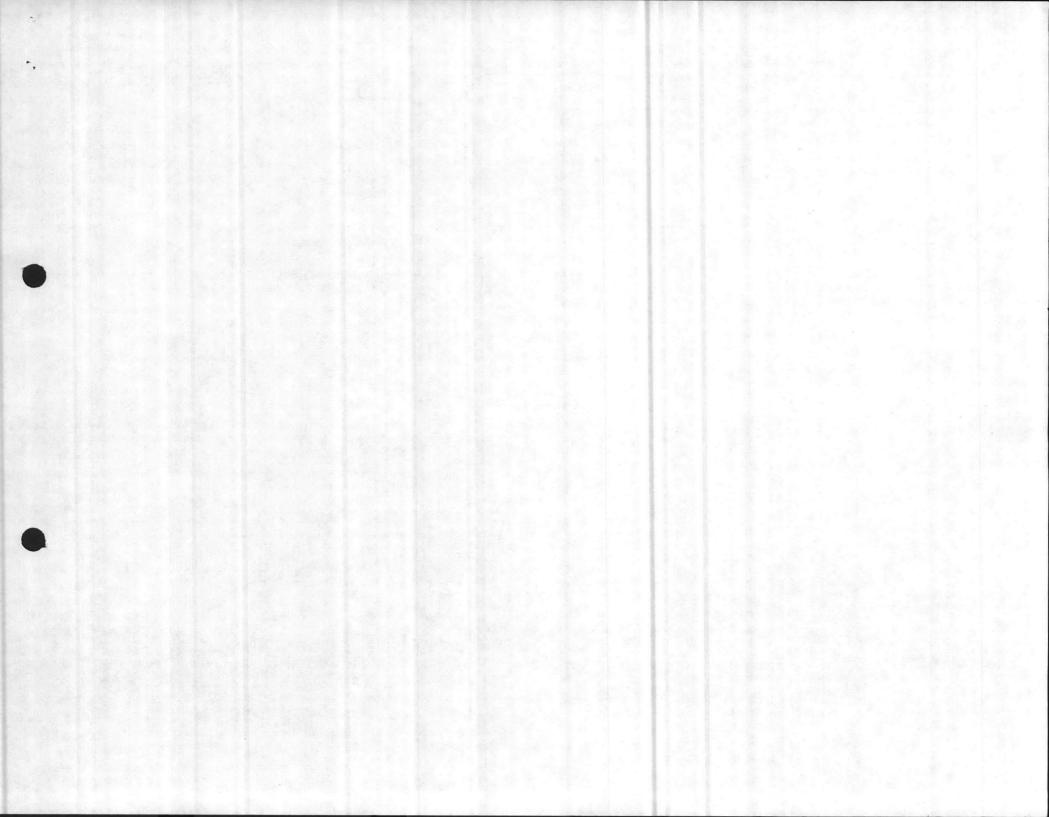
Address COMMANDING OFFICER, 2ND BN. 10TH MARINES

WORK REQUEST#D019 REQ#4415087

MAX#02-94241 POC. STAFF SGT WILLIAMS PH#451-3220

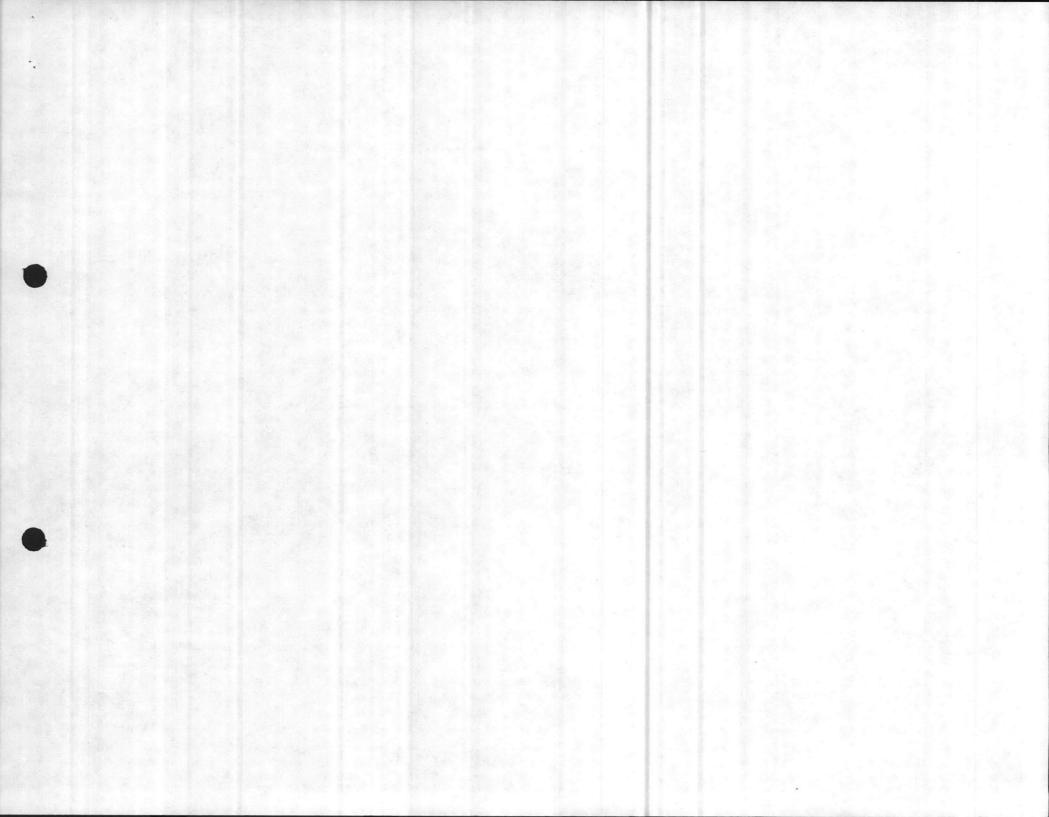
(none)			2						2 7 M 1 7 M 2 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1
CSI	Item Description	Takeoff Qty Unit	Labor Total	Mat Total	Subs Total	Equip Total	Other Total	Total \$/Unit	Grand Total
		96.0 each	1,323	1,440			VOTE ALL IN	28.78	2,763
1832280	REKEY LOCK CYLINDERS Grand Tot		1,323	1,440					2,763

Net Costs Subtotal	2,763
Total Estimate	2,763



3

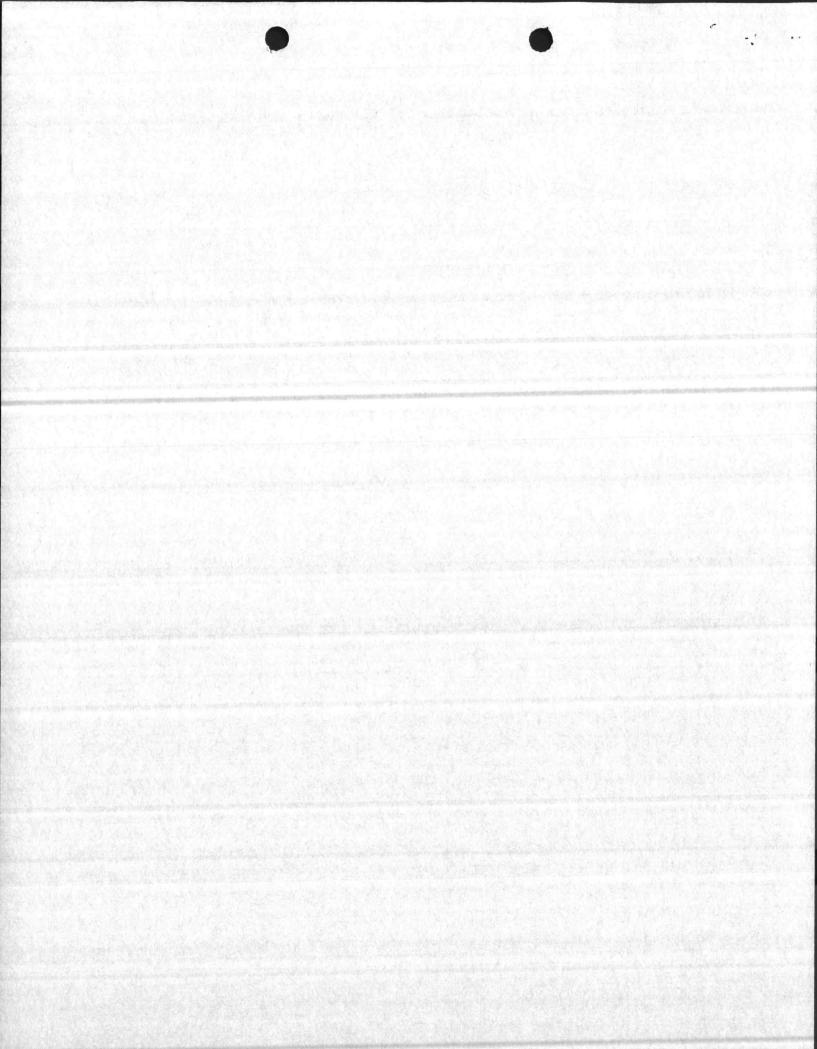
CSI	Division	Labor	Material	Subs	Equip	Other Use	er Total
01	General Requirements	1,323	1,440				2,763
	Grand Total	1,323	1,440				2,763
						Net Costs Subtota	al 2,763
		de				Total Estimat	



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

HP510

4415087		EQUEST NO. DOIG SKETCH/PLAN ATTACHED DATE RECEIVED 12 Dec					
action Suth	IN 12/11	OUT 12/	INITIAL D39	DO "AT W	REMARKS ORK" JOB		
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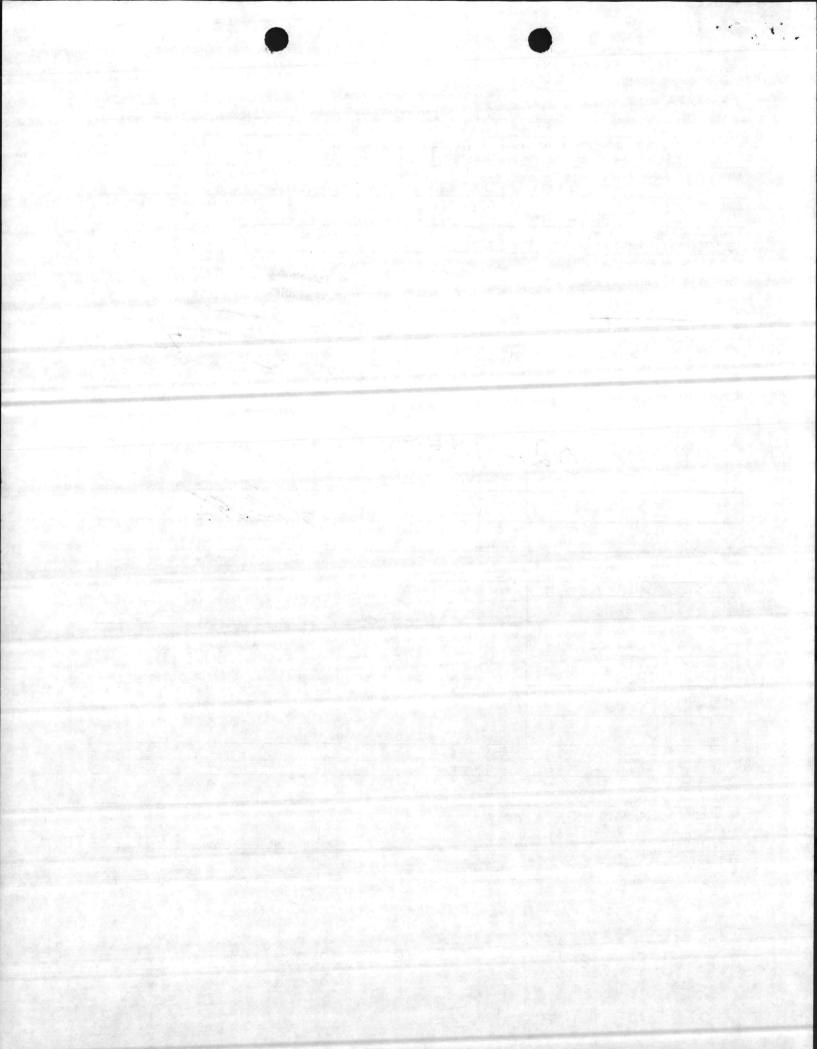
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

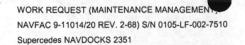
(PW DEPAREMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

	Requestor see Instructions on Reverse	D019
	PART I REQUEST (Filled out by Requestor)	
	r 2nd Battalion 10th Marines 10th Marines (Attn: \$4) 1 PM 2 04	2. REQUEST NO. 4415087
3. то Commanding Gener	ral MCB (Attn:Base Maintenance Officer) BASE MAANTENANCE	4. DATE OF REQUEST 6-Dec-01
5. REQUEST FOR COST EST	OPERATIONS DIVISION PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SSgt Williams at ext 451-3220		7. SKETCH/PLAN ATTACHED YES NO NO
8. DESCRIPTION OF WORK AND JUSTIFICA		***
LOCATION: Hp 510	ovision Facilities	A)
Description; Change out all locks	Date Or. — C	2
JUSTIFICATION: Breach in Security , and too	many lost Keys	

02-94241

9. FUNDS CHAR	GEABLE		10.	SIGNATURE	100	questing Official	
5. 7.5.1.56 GIWAY			sso	T WILLIAMS	46	111	<u>.</u>
		PA	RT IICOST E	STIMATE	1		
		(Filled out by Main	ntenance Contr	ol Division if estin	nate requested)		
11. TO:						12. ESTI	MATE NO.
13. (COST ESTIMATE	14. SKETCH/PLAN A	TTACHED		12		
a. Labor	s		YES	NO			
b. Material	\$	15.	PROVED.	PROGRAMI	MING TO STAR	RT IN	
c. Overhead and/ or Surcha	\$	AP	PROVED.	BASED ON	PRESENT WO	RKLOAD, THIS	JOB CAN BE
d. Equipment Rental/Usage	\$				ED TO START I		,IF AND FUND
e. Contingency	\$	DIS	SAPPROV (See	e Reverse Side)	V.		
f.	\$	16. SIGNATURE	0 688				17. DATE
		PART IIIA	ACTION (Filled	out by Request	or)		
18. TO:							
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other the	an PW funds a	re involved)	20. WORK R HAS BEEN CANCELED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE					22. DATE		





(PW DEP.....MENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

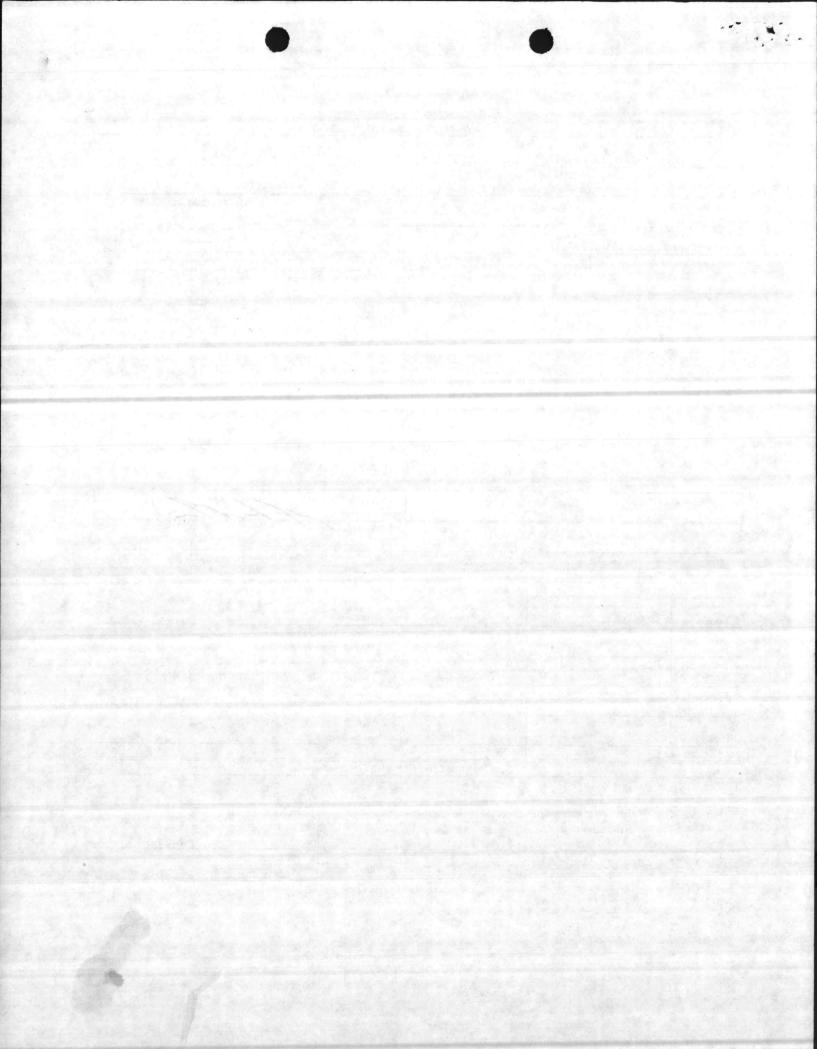
2D MARINE DIVISION WORK REQUEST

	THE PART OF THE PA	Requestor see	Instructions on Reverse	DC	119			
		PART I REQUEST (Fil	led out by Requestor)					
1. FROM	Commanding Officer 2nd Battalic	n 10th Marines		2. REQUEST NO.				
	Commanding Officer 10th Marines				4415087			
3. TO	Commanding General MCB (Attn	:Base Maintenanc	e Officer)	4. DATE OF REQU	UEST 6-Dec-01			
5. REQUEST	TFOR	7 ×		5a. REQUEST WO				
	COST ESTIMATE	l v	PERFORMANCE OF WORK	7. SKETCH/PLAN	ATTACHED			
	liams at ext 451-3220			YES	NO			
		ng location, type, size, qua	ntity, etc.)					
LOCATION:	Hp 510							
Description;	Change out all locks							

JUSTIFICATION: Breach in Security , and too many lost Keys

9. FUNDS CHAR	GEABLE		10. SIGNAT	-	eguesting Official)	-
			COST ESTIMATI	- 2/		
		(Filled out by Maintena	nce Control Divisio	n if estimate requested		
11. TO:					12. EST	IMATE NO.
13.	COST ESTIMATE	14. SKETCH/PLAN ATTAC	CHED			
a. Labor	\$	YES	s no			
b. Material	\$	15. APPRO	VED. PRO	OGRAMMING TO STA	RT IN	
c. Overhead and/ or Surcha	at \$	APPRO	VED. BAS	ED ON PRESENT W	ORKLOAD, THIS	JOB CAN BE
d. Equipment Rental/Usage	\$			RAMMED TO START THORIZED BY 25TH		,IF AND FUND
e. Contingency	\$	DISAPP	ROV (See Reverse	e Side)		
f.	T \$	16. SIGNATURE	The Part of the Part of			17. DATE
1. No. 1. 3.		PART IIIACTIO	ON (Filled out by F	Requestor)		
18. TO:						
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PV OTHER	V funds are involve	20. WORK HAS BEEN CANCELED	REQUESTED HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE		editor transcend de tres de la companya de tres de la companya de la della companya de la compan	And the second	22. DATE		

(See Part iv on Reverse Side)



BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST # PM # 048B-01		DIST. DATE - BY		FACILITY # HP-510		
AAC M67001	FA 23	WC	FC	oc/soc 2588	CAC	BRC	JN/LU EBGO	RON	RBC	
WGC	TYPE OF REPAIR		PRO	JECT#	SKETCH	PLAN		ECIAL INSTRUCTIONS C MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

TICKET#

02-87501

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

GY ST LAKE 451-9027

START DATE:

1/2/2002

NEED MATERIAL BY:

12/28/2001

START DATE: 28 Dec 01

COMPLETE BY:

COMPLETION DATE: 1.25.02

PHASE	SEQUENCE

SUMMARY OF ESTIMATES

			25	1		T	Last many files.		
PHASE	WORK	EST	SHEET	WORK	LABOR	LABOR	MATERIAL	TOT	ΓAL
NO.	CTR	HRS	NO.	CTR	HRS	COST	COST	CC	OST
	41 CG			41CG					
1	MECHAN	32		MECHAN	32	\$ 941		\$	941
	41CG			41CG					
2	ELEC	32		ELEC	32	\$ 941		\$	941
	41CG			41CG					
3	STRUCT	32		STRUCT	32	\$ 941		\$	941
							\$ 3,153	\$	3,153
							Ψ 3,103	Ψ	0,100
The second				TOTALS	96	2823	3153	\$	5,976

CONTINUED ON SH _0 THRU _0_

PREPARED BY:

JOHN YANKOSKY

DATE:

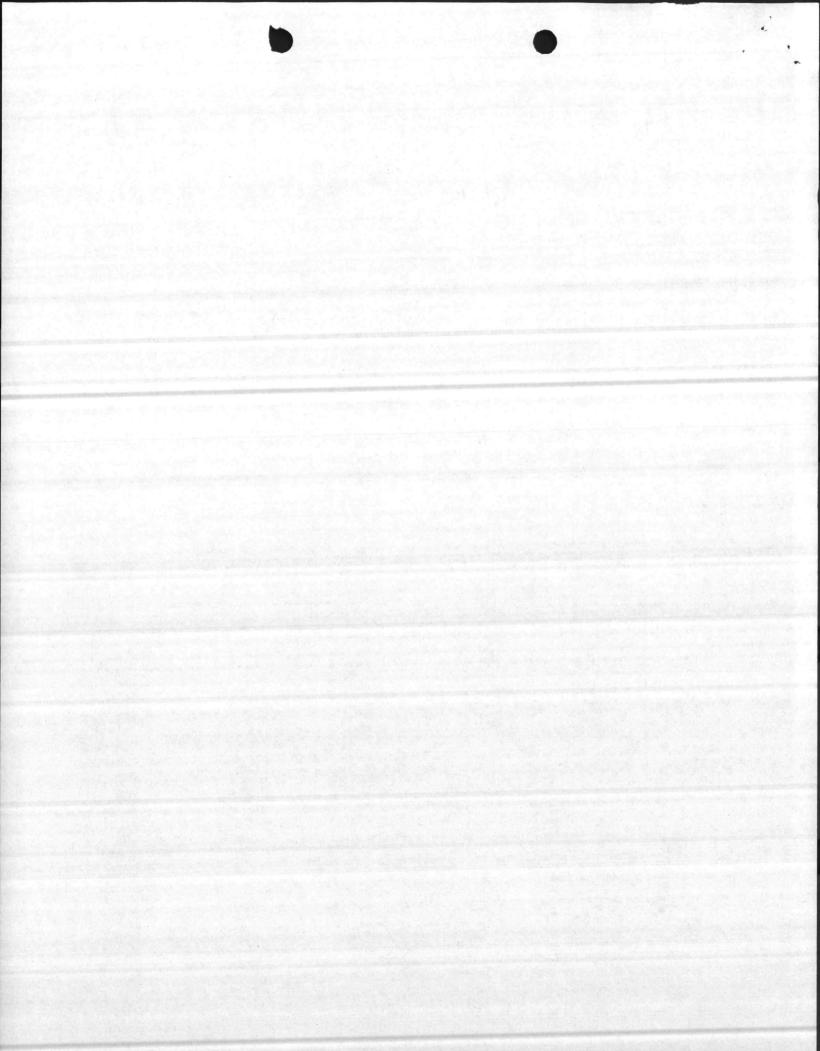
11/13/01

REVIEWED BY:

AUTHORIZED BY: EWWhi

DATE: 11/15/01

SHEET _1_ 0F _29_



Cyclic Maintenance Labor & Materials List

Work Order:

02-87501

Bldg: HP510

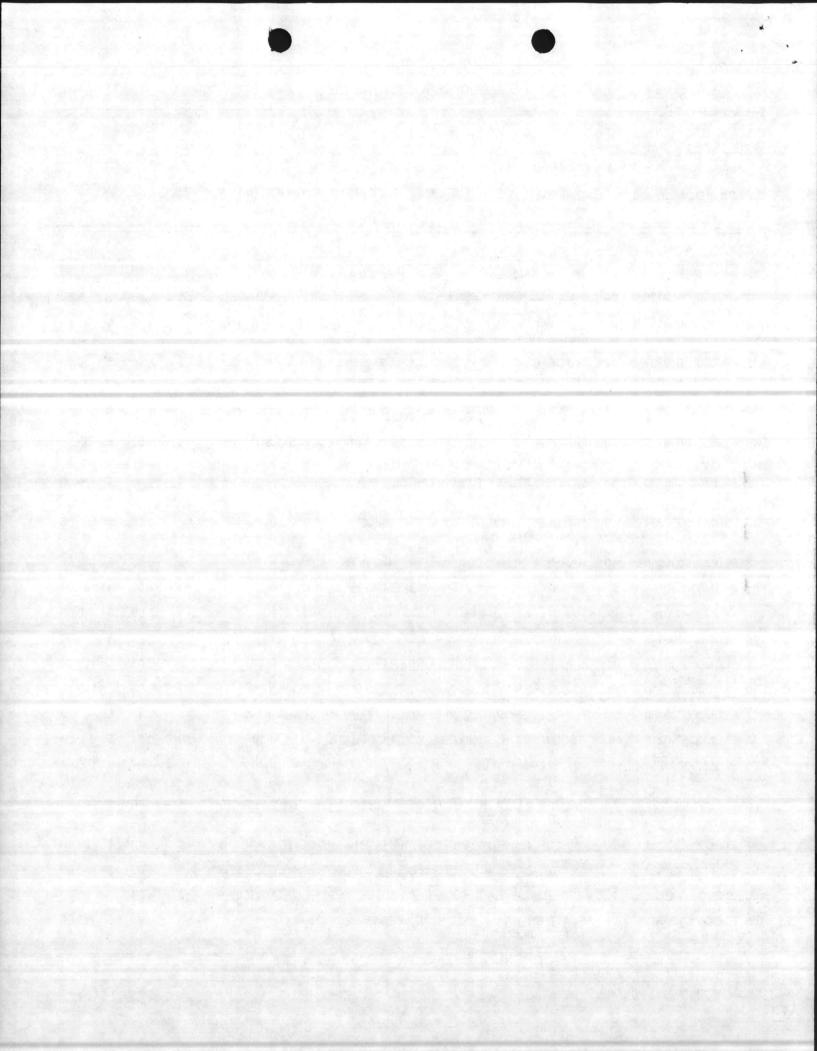
Job Plan:

PMCYCHP510

Job Plan Description:

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

			Material List				
OP#	t Item #	Qty Item Description		Ur	it Cost	Line Tota	
4	HARD00000130	20	PAD, DOOR STOP, P/N DH 26	\$	0.49	\$	9.80
7	HARD00000152	20	PAD, DOOR STOP HOOK TYPE BUMPER, PART # DH020, ATTN: BILL MEANY	\$	1.32	\$	26.40
19	HARD000000257	0	HINGE, GRASS, MM1800-63, INCLUDES BASE PLATE AND ALL HARDWARE	\$	5.10	\$	0.00
39	PLUM00000019	0	SEAT, WATER CLOSET, FSN 4510-00-247-1365, PLASTIC MODED SEAT ELONGATED BOWL, CLOSED FRON	\$	8.36	\$	0.00
40	HARD000000128	20	HOLDER, TOLIET TISSUE ROLLED, SPRING LOADED,FSN 4510-01-200-6503	\$	1.69	\$	33.80
42	PLUM000000210	10	HOLDER, TOILET TISSUE, CHROME PN 632,FSN4510-01-C00-0671	\$	4.90	\$	49.00
42	PLUM000000234	3	HOLDER, TISSUE, CHROME ONE PIECE, MORE DURABLE, FSN4510-01-C00-8635	\$	10.85	\$	32.55
48	PLUM000000088	10	BAR, TOWEL, 30" CHROME, TRAYCO PART # 232017	\$	5.25	\$	52.50
61	PLUM00000136	20	AERATOR, DUAL, 15/16" MALE/FEMALE, PO27-01	\$	1.08	\$	21.60
75	PLUM00000143	0	HANDLE, FAUCET, DICK FAUCET HP504, P/N PO24-0710	\$	5.63	\$	0.00
76	PLUM00000145	0	PACKING, DOME, DICK FAUCET HP-504, P/N POO5-051	\$	0.49	\$	0.00
78	PLUM00000185	10	SHOWER HEAD, SPECIAL ORDER P/N P105-051	\$	12.03	\$	120.30
79	PLUM000000110	5	VALVE, SHOWER, BALANCING, SPEAKMAN,P/N PO99-288	\$	29.95	\$	149.75
81	PLUM00000180	3	HANDLE, SHOWER VALVE, MARK II SPEAKMAN PART # P024-207P	\$	13.41	\$	40.23
83	PLUM000000219	0	ESCUTCHEON, SHOWER PIPE, SPLIT PLATE, P/N P109-50	\$	0.81	\$	0.00
90	PLUM000000252	15	KIT, SLOAN TOILET,FLUSH VLV KIT INCLUDING VACUUM/P/N PO63-06	\$	11.91	\$	178.65
95	ELEC000000220	10	FAN, EXHAUST, BROAN 676C/F P/N 97009744, INCLUD. MOTOR, PLATE, &BLOWER	\$	48.00	\$	480.00
97	ELEC000000203	20	SWITCH, NARROW, SINGLE POLE FOR NIGHT LIGHT,P/N 1301B	\$	1.18	\$	23.60
99	ELEC000000228	20	RECEPTICAL, BACK PLUG IN & SIDE CONNECTION, EAGLE 8200B	\$	4.03	\$	80.60
100	ELEC000000228	20	RECEPTICAL, BACK PLUG IN & SIDE CONNECTION, EAGLE 8200B	\$	4.03	\$	80.60
105	ELEC000000007	20	PLATE BLANK, 1 GANG, STAINLESS STEEL,FSN 5975-00-682-0559	\$	0.79	\$	15.80
107	ELEC000000196	10	DETECTOR, SMOKE, 9V BATTERY BACKUP, BAT. FSN				



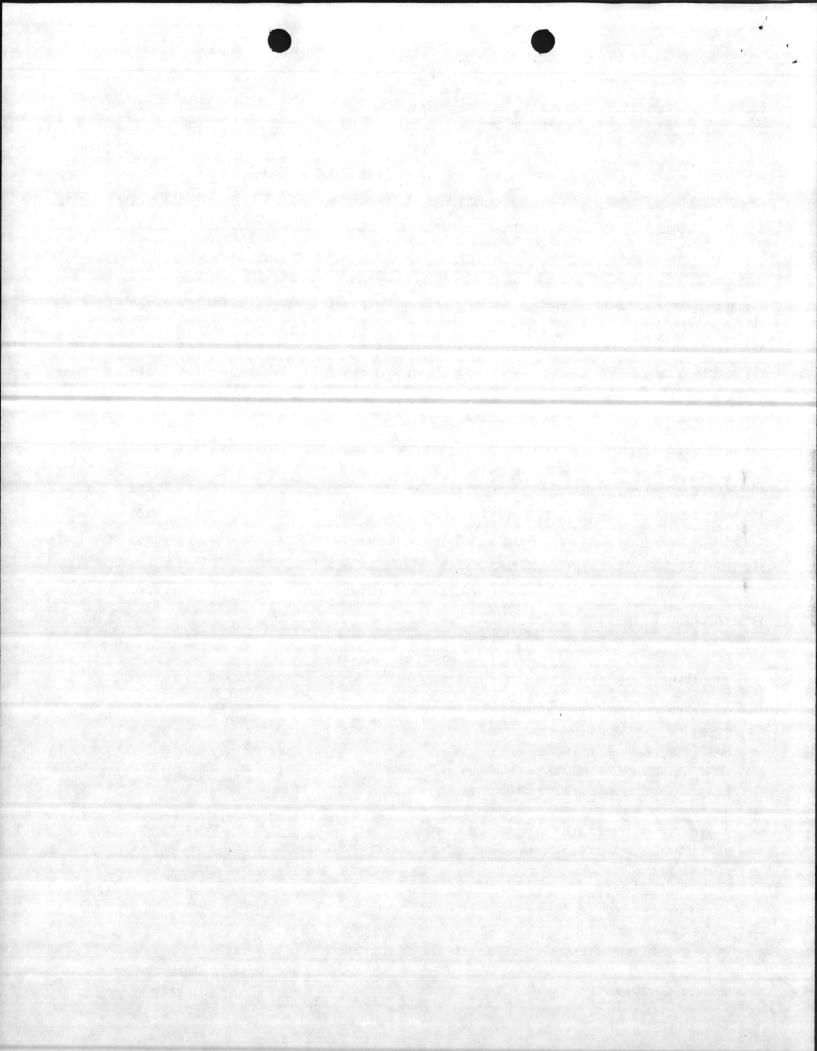
Cyclic Maintenance Labor & Materials List

Tot	al Materials:				\$3,	153.27
167	ELEC000003281	0	SMOKE, TESTER, SMOKE IN A CAN, PART # 25D	\$ 7.60	\$	0.00
160	HVAC000000024	5	GRILLE, RETURN AIR, 650 (W) 10" X 10"	\$ 4.25	\$	21.25
158	HVAC000000044	0	GRILLE, RETURN FILTER, 16" X 12" HART AND COOLEY PART	\$ 32.00	\$	0.00
158	HVAC000000031	3	GRILLE, SUPPLY, 16" X 8" HD (SA)	\$ 20.00	\$	60.00
131	ELEC000003388	2	LENS, 4 FT FLUORESCENT, P/N B7-4.	\$ 28.90	\$	57.80
131	ELEC000003345	5	LENS, 4FT FLUORES, OVERHEAD, USED IN HP-504 LOUNGE, P/N TLM104	\$ 41.00	\$	205.00
131	ELEC000003342	8	LENS, 4 FT FLUORESCENT, FSN 6210-01-C00-1148	\$ 37.13	\$	297.04
130	ELEC000003338	6	LENS, 3 FT FLUORESCENT, PN B7-3 (PF-440-3)	\$ 24.50	\$	147.00
129	ELEC000003337	10	LENS, 2 FT FLUORESCENT, P/N B7-2 (440-2)	\$ 22.50	\$	225.00
127	ELEC000003340	24	LAMP, FLUORESCENT, U SHAPED, FOR LOUNGES, 624001C001832	\$ 10.80	\$	259.20
122	ELEC000000239	4	FIXTURE, FLUORESCENT, FLAT CLEAR LENS, HARRIS PN 30-0W-7-PL-NP	\$ 44.00	\$	176.00
111	ELEC000000216	60	LAMP, FLOUR, MED BIPIN T-12 COOL WHITE 35W, 48" 30 / BOX FSN6240-01-004-3107	\$ 1.58	\$	94.80
110	ELEC000000217	30	LAMP, FLUOR, MED BIPIN RAP ST. COL WHITE, 25W, 36" FSN#6240-01-124-0037	\$ 1.45	\$	43.50
109	ELEC000003321	24	LAMP, FLOUR, 20W, 24" T12, FSN 6240-00-299-7250	\$ 2.35	\$	56.40
108	ELEC000000213	12	BATTERY, 9V, RECT/ 2 SNAP PINS, FSN 6135-00-900-2139	\$ 1.05	\$	12.60
				\$ 10.25	\$	102.50
			6350-01-C00-1774			

Labor Operations

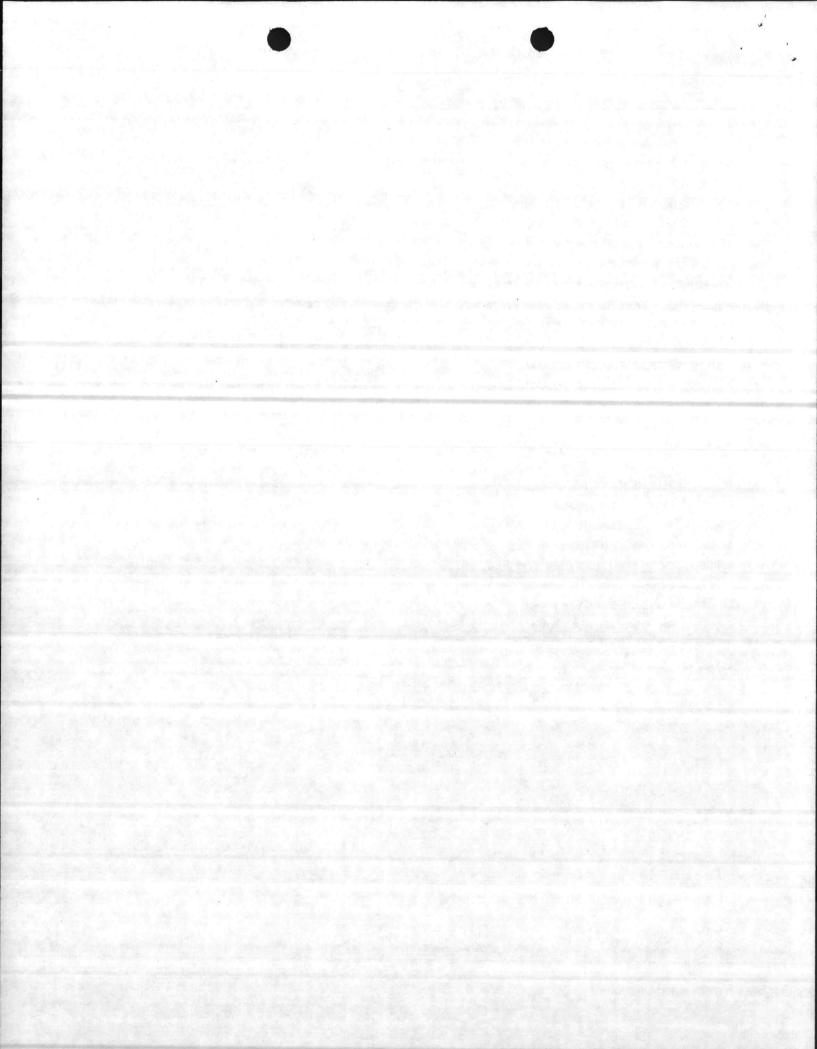
OP# Description

- 4 DOOR STOP, KICK DOWN, REPLACE PAD
- 7 DOOR STOP, HOOK & BUMPER, REPLACE PAD
- 19 HINGE, VANITY CABINET, INSTALL NEW.
- 39 BATHROOM ACCESSORIES, SEAT, TOILET REPLACE.
- 40 BATHROOM ACCESSORIES, TOILET PAPER ROLLER, REPLACE
- 42 BATHROOM ACCESSORIES, TOILET PAPER HOLDER, INSTALL
- 42 BATHROOM ACCESSORIES, TOILET PAPER HOLDER, INSTALL
- 48 BATHROOM ACCESSORIES, TOWEL BAR, 30", INSTALL NEW.
- 61 FAUCET, AERATOR, REPLACE.
- 75 FAUCET, HANDLE, REPLACE
- 76 FAUCET, PACKING, REPLACE
- 78 SHOWER, HEAD, REPLACE.
- 79 VALVE, SHOWER, REPAIR LEAK.



Cyclic Maintenance Labor & Materials List

- 81 VALVE, SHOWER, HANDLE REPLACE.
- 82 VALVE, SHOWER, CARTRIDGE, REPLACE.
- 83 ESCUTCHEON, SHOWER, REPLACE.
- 90 TOILET, FLUSH VALVE, REPAIR KIT, INSTALL
- 95 FAN, EXHAUST, ROOM, REPLACE MOTOR, BLOWER ASSEMBLY
- 97 SWITCH, SINGLE POLE, LIGHT, FAN, REPLACE WITH NEW.
- 99 RECEPTICLE, ELECTRICAL DUPLEX, REPAIR
- 100 RECEPTICLE, ELECTRICAL, DUPLEX, INSTALL NEW
- 105 RECEPTICLE, COVER, REPLACE.
- 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
- 122 FIXTURE, FLUORESCENT, HARRIS EXTERIOR, LIGHT.
- 127 FIXTURE, "U" SHAPED FUOR, LOUNGE REPLACE LAMP
- 129 LENS, 2 FT FLUORESCENT, REPLACE.
- 130 LENS, 3 FT FLUORESCENT, REPLACE
- 131 LENS, 4 FT FLUORESCENT, REPLACE
- 131 LENS, 4 FT FLUORESCENT, REPLACE
- 131 LENS, 4 FT FLUORESCENT, REPLACE
- 149 MISCELLANEOUS STRUCTURAL REPAIRS
- 150 MISCELLANEOUS MECHANICAL REPAIRS
- 151 MISCELLANEOUS ELECTRICAL REPAIRS.
- 159 GRILLE, SUPPLY, INSTALL NEW
- 167 SMOKE DETECTOR, TEST FOR OPERATION



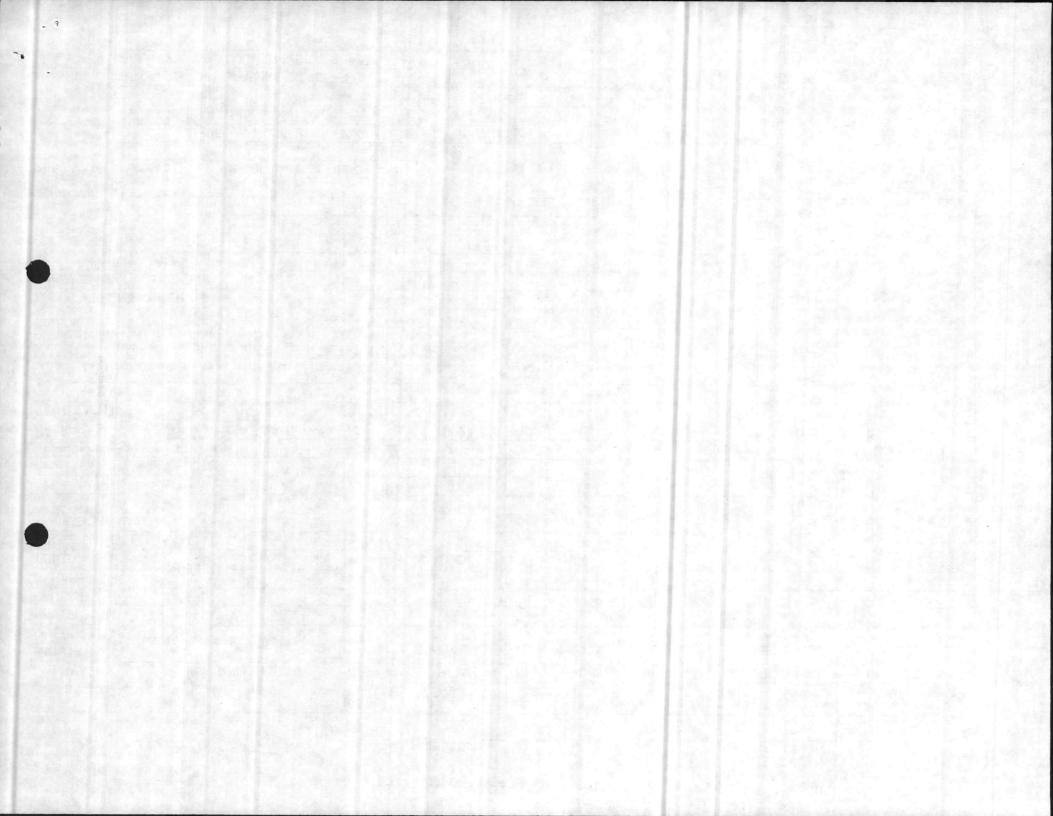
CYCLIC MAINTENANCE

AREA & FACILITY: MP-510

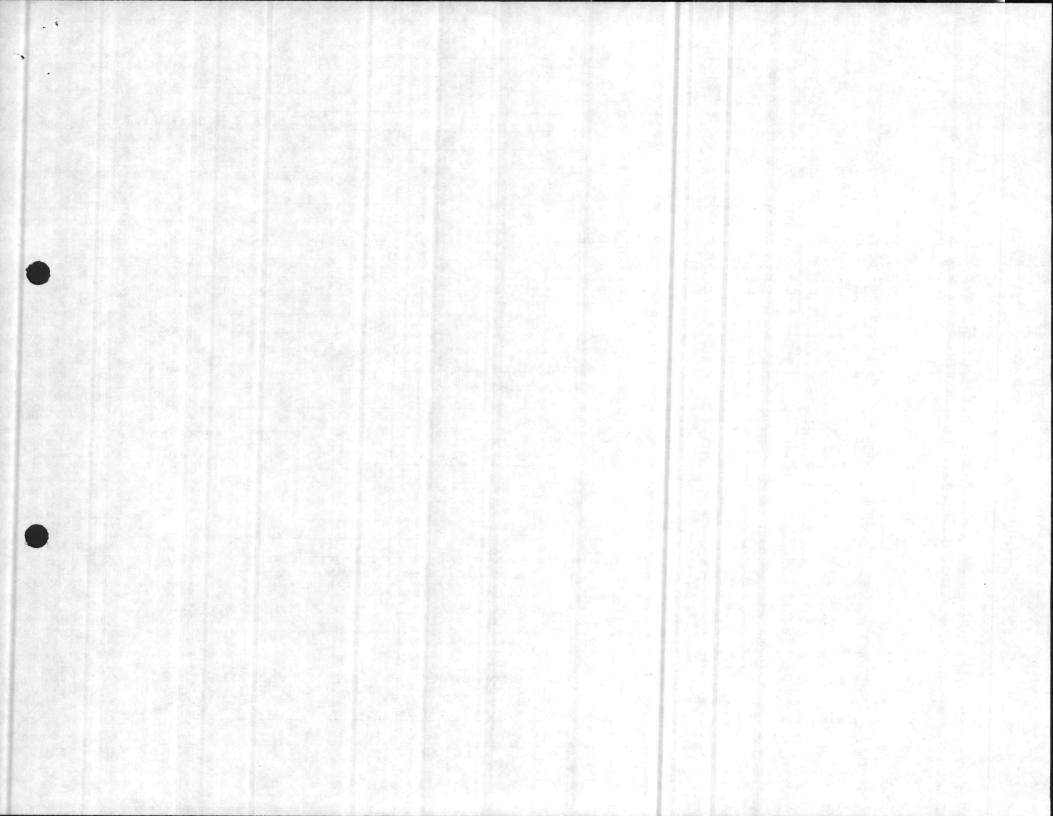
INSPECTOR	SHEET# /	OF	

INSPECTION	ROOM# /00			ROOM# /02			ROOM# 104			ROOM# /06			ROOM# 108		
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		1	REMARKS			REMARKS
NIGHT LIGHT														4 6	
OVERHEAD LIGHT	1985	3 40													
VANITY LIGHT	Pt 1	0.35							4						
FAUCET	186				100										
EXHAUST FAN		19-1						1907		7 70					
TOILET	To look to the			40.00							197				
DLIET PAPER HOLI	b .										Trail_				
SHOWER HEAD		430			N. A.					138				111	101 2
											1120				
19 10 11 11 11	7			100	1 1 9						133				
														9.	210
INSPECTIO	ROOM#		110	ROOM#		112	ROOM#		114				ROOM# 1/8		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL R	PK	REMARKS
NIGHT LIGHT									No. of the last						1 2 K (B)
OVERHEAD LIGHT							1								
VANITY LIGHT	134	17.9					5 GA-1								
FAUCET							7.50		1 18						
EXHAUST FAN							7 12 4				100				
TOILET											115		139		
TOILET PAPER HOLI	ER	- 3-37					-				1				
OWER HEAD															
	+4						4.46	4						- 10	
Order Date Trans	131	1 6 1	arunt k					100			- 11				
		125						14							
	Magaria.	1800													

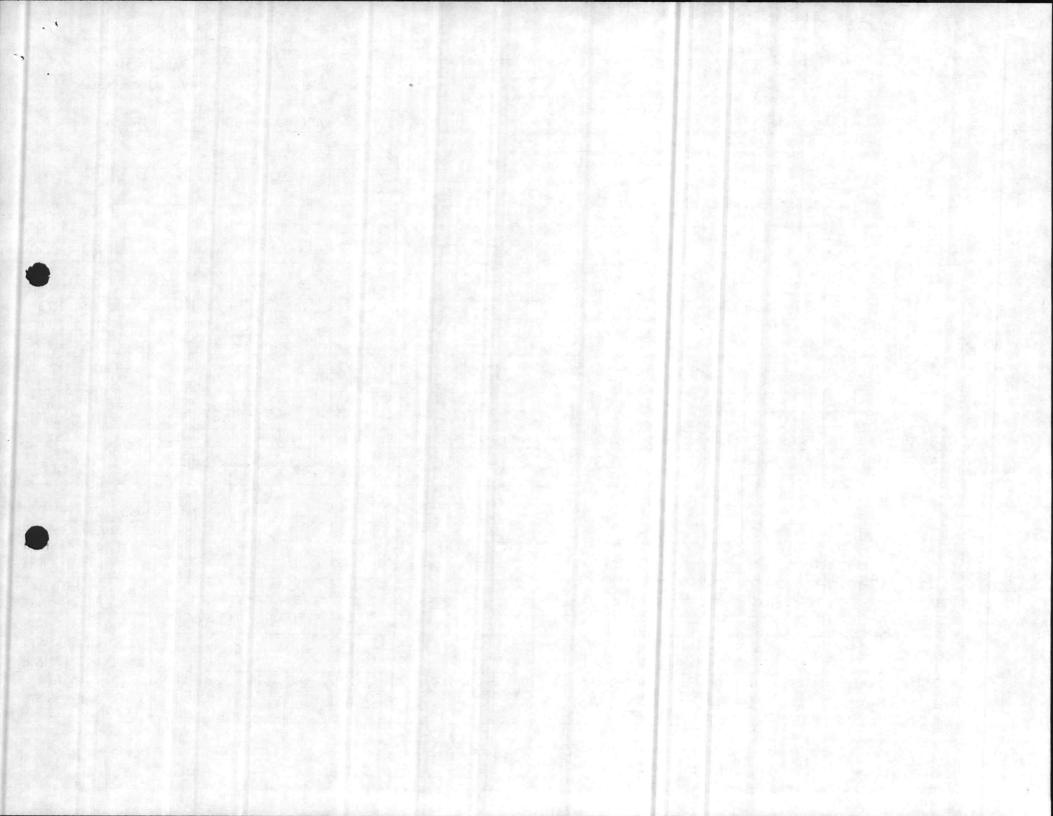
REMARKS:	ROOM #'S AC FAN UNIT NOT WORKING:	
	DOOM JIIO ENTRANCE DOOR LOOK	
	ROOM #'S ENTRANCE DOOR LOCK	
	ROOM#'S PAINT PEELING/MOLD	SHT#_//
	ROOM #'S WALL LOCKER NEEDS REPAIR	



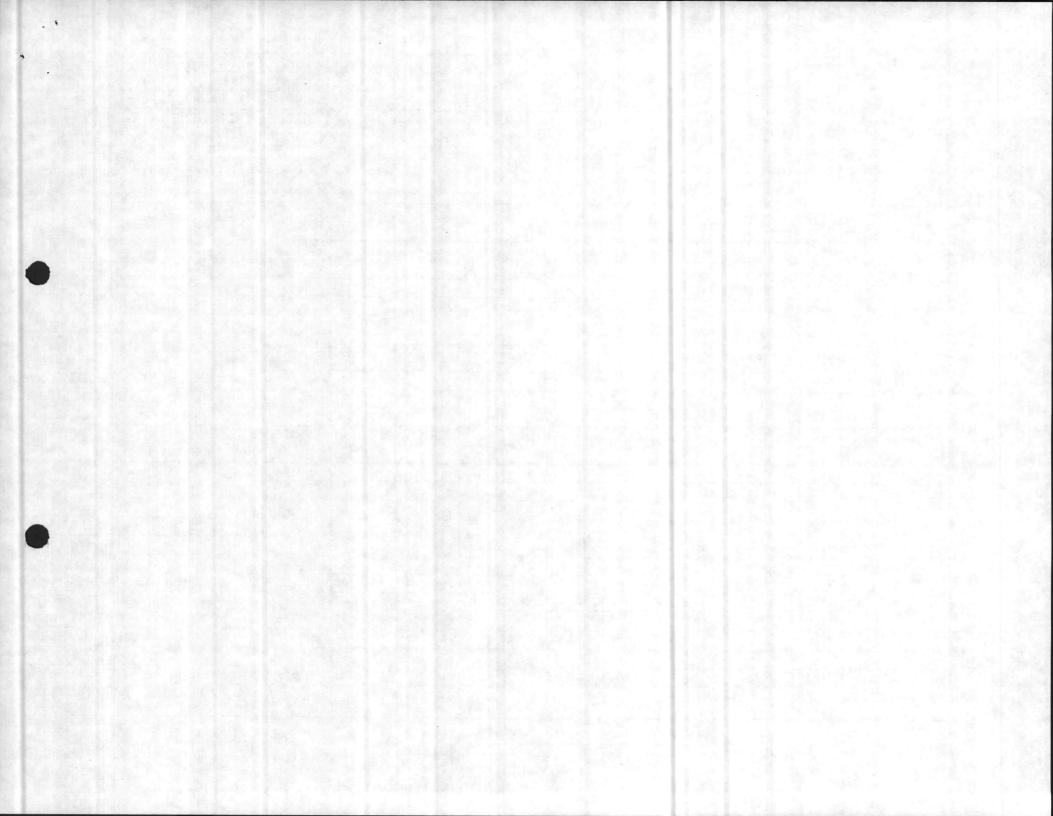
NSPECTION	ROO	M# /	20	ROC	OM #	122	RO	OM# /	124	RO	DOM#	126	R	OOM #	4/28
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	-	REMARKS	RPR	RPL	REMARKS			REMARKS
IIGHT LIGHT															
OVERHEAD LIGHT					The same		3.5						L SW		
ANITY LIGHT	7 1	11.9									10				
AUCET															
XHAUST FAN				-				S. SVINS							
OILET											110				
ET PAPER HOLI	b .	2		346						1.0	1 10			1	
WER HEAD		14 7 6		12 12						sor English	1.40				
			1 2	1 24-1			4 4								
													Sec.		
	E1														
INSPECTIO	ROO	M #	130	ROC	M#	132	RO	OM#	134	RO	MOC	136	RC	OOM#	138
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
IGHT LIGHT		31 35													
VERHEAD LIGHT		77.31					100								
ANITY LIGHT		13.73					A								
		- 1													
AUCET															
								the same of the same of the same of							
AUCET XHAUST FAN OILET									State of the state		8 h. h				
XHAUST FAN OILET)ER										\$ 4.50 0.50				
XHAUST FAN OILET OILET PAPER HOLD)ER														
XHAUST FAN OILET OILET PAPER HOLD	DER														
XHAUST FAN OILET OILET PAPER HOLD	DER														
XHAUST FAN	ÞER														



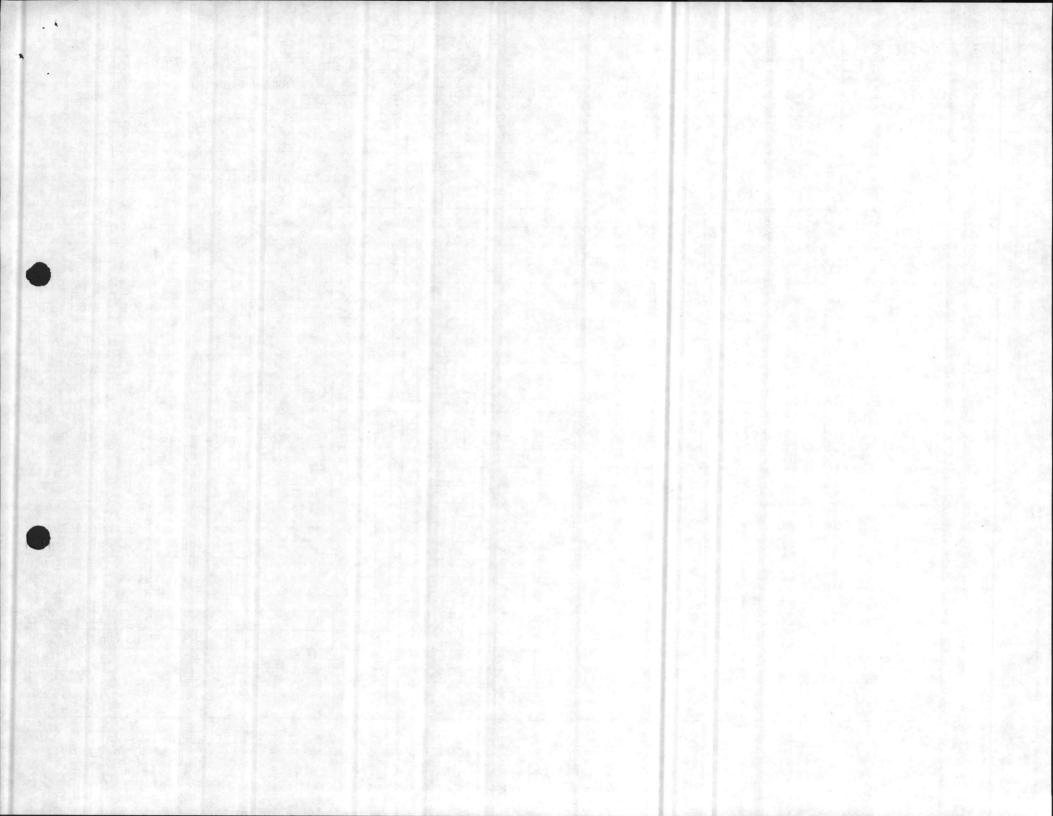
ISPECTION	ROO	M# /	39	ROC	OM #	137	RO	OM#	135	RO	DOM#	133			13/
AREAS	RPR	-	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS				RPL	RPK	REMARKS
IGHT LIGHT											1-11-3				
VERHEAD LIGHT														N. Last	
ANITY LIGHT	ALT	E STATE OF						10.04							
AUCET															
KHAUST FAN	73.							1 cycles							
DILET															
LET PAPER HOLE	b .	-12													
WER HEAD	27.55	14.8													
	TE D	118	No. 1 18 To	1 2 10	1										
		717		1 - 7 - 2.5											- 18
7 18 14 1 1 1 1 1	T. BE														
INSPECTIO	ROO	M #	129	ROC	M#	127	RO	OM#	125	RO	OOM#	123	RO	OOM #	121
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		T	REMARKS	_		REMARKS
GHT LIGHT									THE BUILDING				100		
VERHEAD LIGHT				931					31000		- 75-		1		
NITY LIGHT			That is the	36.3				4.4							
UCET	4077	7 8			7.42		- 19 2								
CHAUST FAN		No. 3,000				1980								Pro-A	
OILET		- 1				12									
/ILL I	FR			-								4 4 4 4			
II FT PAPER HOLD							TVAT								
DILET PAPER HOLI				-			ac Sas	17014					Day 1		
		4 4 8 7	The second second	5000								A STATE OF THE REAL PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDR			The latest and the second and
											100				
OILET PAPER HOLD															



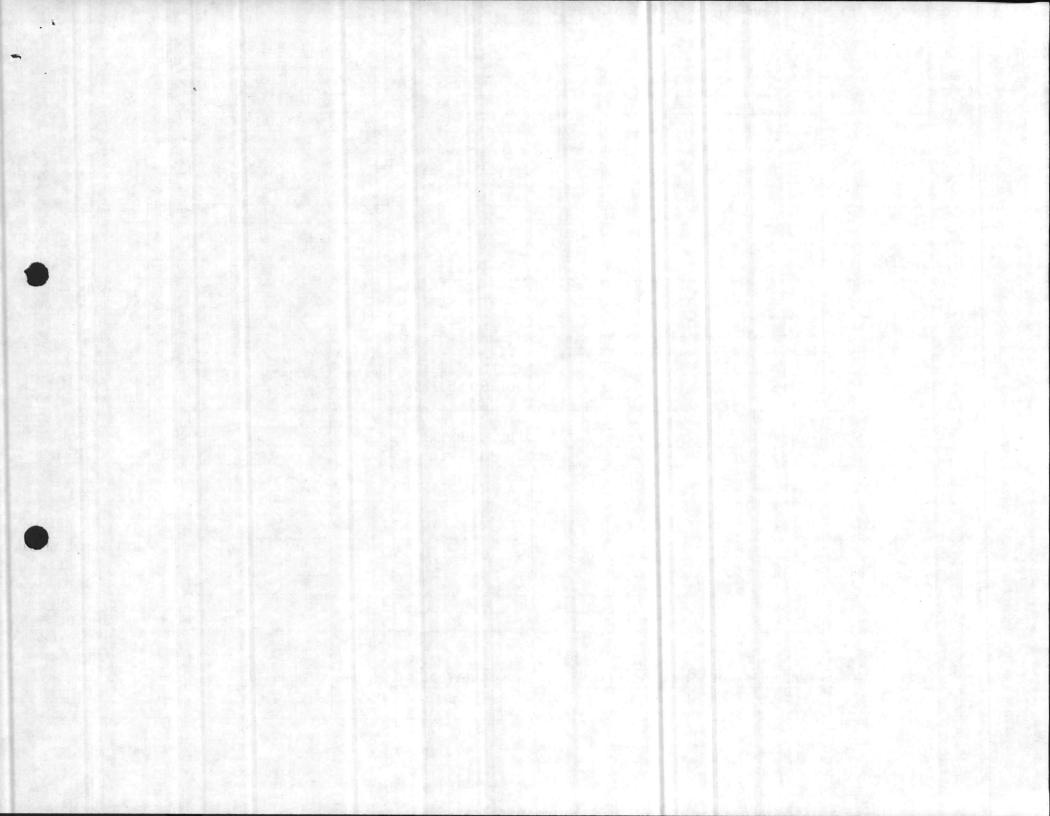
NSPECTION	ROO	M #	119	ROC	DM #	117	RC	OM#	115	R	DOM#	113	R	OOM #	111
AREAS	RPR		REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL I	RPK	REMARKS
NIGHT LIGHT	The section of												Tile:		
OVERHEAD LIGHT		71					1								
ANITY LIGHT									47.6						
FAUCET		41			1										
EXHAUST FAN	7.64				- 3			La Spark a					18. 5.		
TOILET	1													k T	
ET PAPER HOL	b.				100										
WER HEAD					100		1911								
										P. Part	DE -42%				
					11191		1.713				100				
INSPECTIO	ROO	M #	109	ROC	DM#	107	RO	OM#	105	R	OOM#	103	RC	OOM#	101
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		-12 8								HAIR					
OVERHEAD LIGHT												5 10 4 10			
ANITY LIGHT	1, 3,11			442		Total Reside							160		
AUCET		1.6					2015								
EXHAUST FAN	174	1					7	y hate.							
					P.G.		1. A								
			to the second se		The state of the s		500			100			No.		
OILET OILET PAPER HOLI	DER						The state of the s								
OILET OILET PAPER HOLI	DER								Fig. (Control of the control of the						
OILET OILET PAPER HOLI	DER														
OILET OILET PAPER HOLI	DER														
OILET	DER														



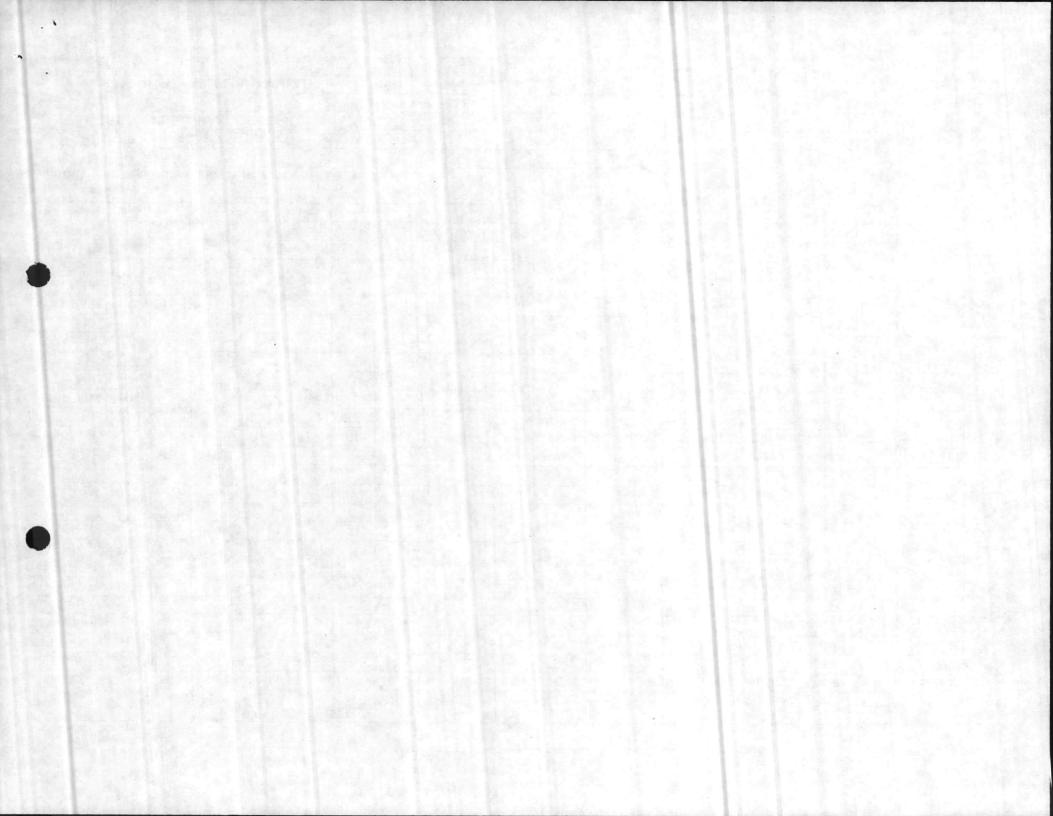
					SPECTOR						HEET#			
ROO	M# 2	200	ROC	OM #	202	RC	OM #	204						#200
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
	19-										122			
T. No						100				1000				
is i	18.	** J. j.				Sans I B								
	7.4													
	11						Y 37 5 5					11/2	1 7-1	
38.											I Bereit			
b .	1					In the second			10 0	1.27				
	7.35		The state of								A la contra			
di	94 1													
386				Fitzelli.		4.7								
1.4														
ROO	M #	210	ROC	OM #	212	RO	OM#	214	R	# MOC	216	R	# MOC	218
-		REMARKS	RPR	RPL	REMARKS	RPR	RPL		RPR	RPL	REMARKS	RPL	RPK	REMARKS
	3.14					B								
	19.7		1,4-1,1	Tuesday.						1.42	T. P. Wille			
	99		1							1.1.5		No.		
	5.2		- 100		100	10.30				le Bed			0	
	7.7	FL. W.												
				1000		70.00							1 1	
DER	6.195	77× 21 - 1								1199	TY TO THE	18.		
5,80			1000	The series			1985		/3				15 -7	1 1/2 1/2
			164				. Wile			1, 3, 4		10.		
E	4	THE REST			of the training					(A) (A)			1 1	
100			190.49	1		1 75				8.0				
					F 7 8 7 .	10.3								
#'S AC	FAN U	JNIT NOT WOR	KING:											
		100000											SI	- нт # <u> </u>
	RPR ROO RPR #'S AC	RPR RPL ROOM # RPR RPL #'S AC FAN L #'S ENTRANC	ROOM # 2-10 RPR RPL REMARKS DER #'S AC FAN UNIT NOT WOR	RPR RPL REMARKS RPR ROOM # 7-10 ROO RPR RPL REMARKS RPR #'S AC FAN UNIT NOT WORKING:	RPR RPL REMARKS RPR RPL ROOM # 7-10 ROOM # RPR RPL REMARKS RPR RPL BER #'S AC FAN UNIT NOT WORKING:	RPR RPL REMARKS RPR RPL REMARKS D. ROOM # 2-/2- RPR RPL REMARKS RPR RPL REMARKS PER RPL REMARKS RPR RPL REMARKS #'S AC FAN UNIT NOT WORKING:	RPR RPL REMARKS RPR RPL REMARKS RPR ROOM # 2-/0 ROOM # 2-/2 RO RPR RPL REMARKS RPR RPL REMARKS RPR PER #'S AC FAN UNIT NOT WORKING:	RPR RPL REMARKS RPR RPL REMARKS RPR RPL ROOM # 2-/2 ROOM # 2-/2 ROOM # RPR RPL REMARKS RPR RPL REMARKS RPR RPL RPR RPL REMARKS RPR RPL REMARKS RPR RPL #'S AC FAN UNIT NOT WORKING:	RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS ROOM# 2-10 ROOM# 2-12 ROOM# 2-14 RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS PR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS	RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR ROOM# 2-10 ROOM# 2-12 ROOM# 2-14 REMARKS RPR RPR RPL REMARKS RPR RPL REMARKS RPR RPR RPL REMARKS RPR RPL REMARKS RPR RPR RPL REMARKS RPR RPL REMARKS RPR RPR RPL REMARKS RPR RPL REMARKS R	RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL ROOM# 2/0 ROOM# 2/2 ROOM# 2/4 ROOM# RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR	RPR	RPR	RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK ROOM# 2/0 ROOM# 2/1 REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK BER ##S AC FAN UNIT NOT WORKING:



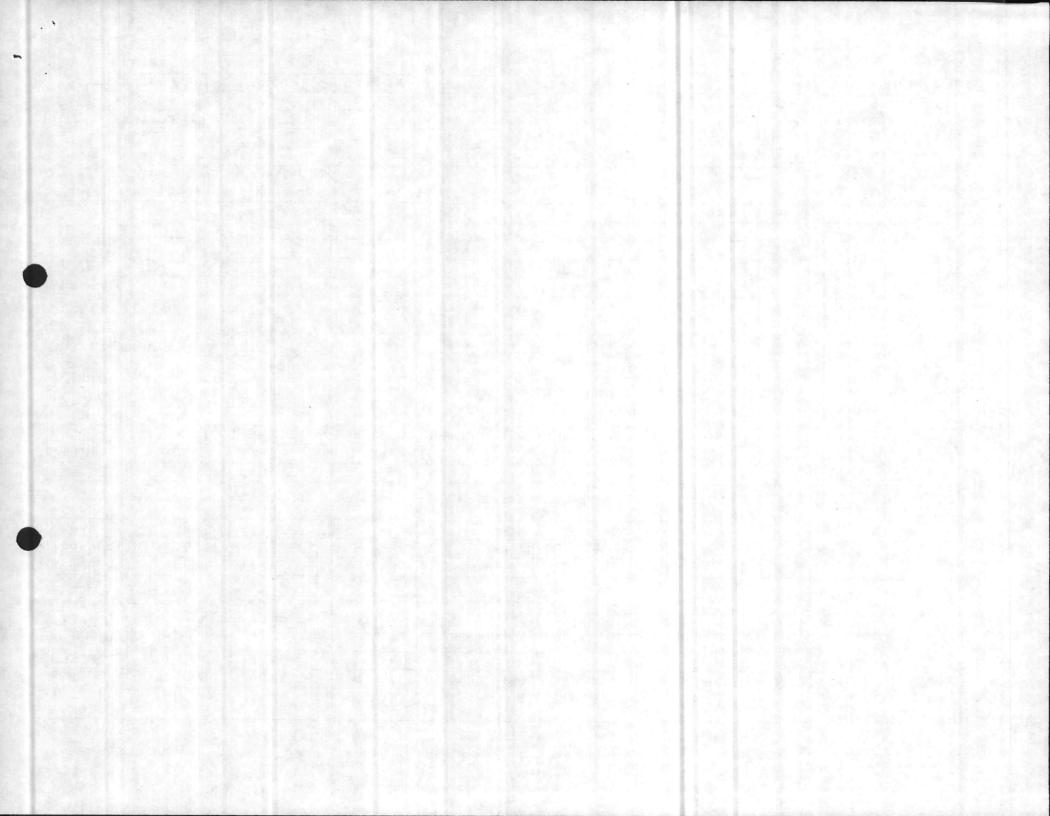
AREAS IIGHT LIGHT EVERHEAD LIGHT AUCET XHAUST FAN OILET JET PAPER HOLD. INSPECTIO AREAS: IGHT LIGHT VERHEAD LIGHT	OOM #	230	RPR	RPL OM# 3		RPR		224 REMARKS	RPR	RPL	PEMARKS			#228 REMARKS
			_	1		RO		734						
ANITY LIGHT AUCET XHAUST FAN OILET ET PAPER HOLD. WER HEAD INSPECTIO AREAS: REIGHT LIGHT VERHEAD LIGHT			_	1		RO		734						
AUCET XHAUST FAN OILET ET PAPER HOLD. WER HEAD INSPECTIO RI AREAS: RE GHT LIGHT VERHEAD LIGHT			_	1		RO		7 3 4						
INSPECTIO R AREAS: RE GHT LIGHT			_	1		RO		734	P					
INSPECTIO R AREAS: RE GHT LIGHT			_	1		RC		724	P					
INSPECTIO RICHARDS: REGISTRATE OF THE READ CONTROL OF THE READ CON			_	1		RO		734	D.					
INSPECTIO RICHARDS: REAS: REGHT LIGHT			_	1		RC	DOM # 1	734	D.					
INSPECTIO RI AREAS: RE GHT LIGHT VERHEAD LIGHT			_	1		RC	OOM # 3	734	D.					
INSPECTIO R AREAS: RF GHT LIGHT VERHEAD LIGHT			_	1		RC	OOM # 1	734	D.					
AREAS: RF GHT LIGHT VERHEAD LIGHT :			_	1		RC	OOM # 1	734	D(4	1 10 190
AREAS: RF GHT LIGHT VERHEAD LIGHT :			_	1		RO	OM# 1	234	D/	11.00				
AREAS: RF GHT LIGHT VERHEAD LIGHT :			_	1		RO	OM# 7	234	D					
AREAS: RF GHT LIGHT VERHEAD LIGHT :			_	1				- 1	I K	# MOC	236	RC	OM #	+ 238
GHT LIGHT /ERHEAD LIGHT ·		7,2,11,1,1,1	1		REMARKS	RPR		REMARKS	-	1	REMARKS	RPL		REMARKS
/ERHEAD LIGHT ·			188	1111							- A			
								Page 18						
										N. S.	12-19-80			100
UCET	3 5												78	
(HAUST FAN	-									8495 6				
DILET		· · · · · · · · · · · · · · · · · · ·	17.00	1.8						150	100			
DILET PAPER HOLDER					FL 36-									
OWER HEAD				100										
WEITHEAD										17				
				7 30		7.44		45.15		100				
		1						al.	125		-	14.8		
						+								
			1					1192				1		
MARKS: ROOM #'S	AC FAN	LINIT NOT WOR	KING.											
INIARRO. ROOM #0	AOTAN	ONIT NOT WORK	KIIVO.							100				
POOM #'S	ENTRANI	CE DOOR LOCK											-	
NOON #3	LIAII///IN	OL DOON LOOK									7745		-	



AREA & FA	ACILITY:				INS	SPECTOR					_ S	SHEET#/	_ 0	F	
NSPECTION	ROC	OM #	239	ROC	OM# 3	237	RO	OM #	235	R	# MOC	233	and the second		#23/
AREAS	RPR	RPL	REMARKS	RPR		REMARKS	RPR		REMARKS		RPL		RPL	RPK	REMARKS
VIGHT LIGHT	Heat														
OVERHEAD LIGH	-IT						E in 1								
VANITY LIGHT		176													
AUCET			5 4 7 3 4 3												
EXHAUST FAN											Page 1		2		
TOILET															
ET PAPER H	IOLD.	9 337							100 420						
WER HEAD															
WODE OF IC	Poo		0 2 4	Por		2 0 0	- Po	OM# 9	225	D.	20M#	0.7.3	- D(2014	1 2 2 1
INSPECTIO	ROC		229	_		227	RPR	RPL	REMARKS		-	223 REMARKS			REMARKS
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	KPK	RPL	REMARKS	KPL	KPK	REWARKS
VIGHT LIGHT	17	100			100						-				1
OVERHEAD LIGH	11														-
/ANITY LIGHT					42										-
FAUCET															
EXHAUST FAN				-					-						
FOILET				-	-										
OILET PAPER H	OLIPER										1 5 6				
WER HEAD											-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	- 60										-				1
				1000									-		
				-											
REMARKS: RO	OM#'S AC	FANL	JNIT NOT WOR	KING:											
RO	OM #'S EN	TRANC	E DOOR LOCK												
			ELING/MOLD	FPAIR	19		- 4 A							SI	HT# 23



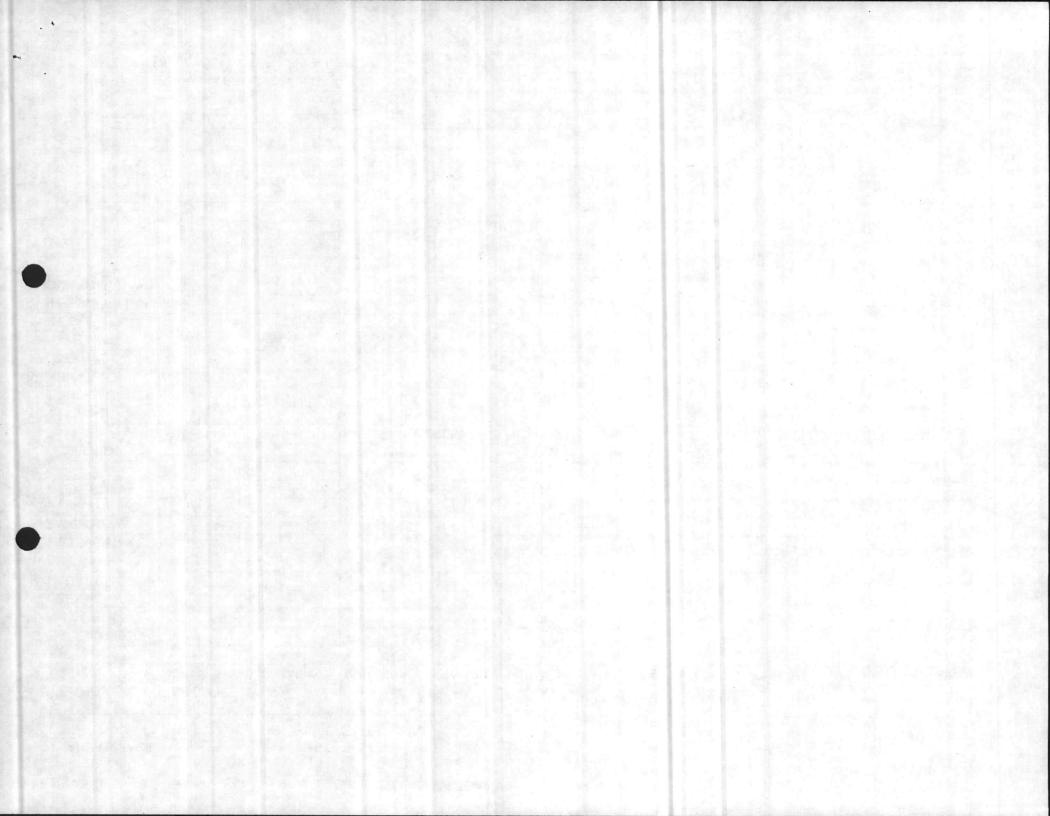
NSPECTION	ROO	M #	219	ROC	DM #	217	RO	OM#	215	R	DOM#	213	R	ООМ	# 2//
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR		REMARKS			REMARKS			REMARKS
NIGHT LIGHT														1	
OVERHEAD LIGHT															
/ANITY LIGHT		6.11													
AUCET			A SHIP TO SHIP	1 144											
XHAUST FAN								× 7 0 :							
OILET							Let IV								
LIET PAPER HOLD.		. 11			17.7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
HOWER HEAD		13.19	1 24 - 2 - 2 - 1	186	100 100		ut de								
		777	May 1		100										
				1111				113			12.1			176	
		100	FE. C.	18.70	1000						40				
INSPECTIO	ROO	M #	209	ROC	M#	207	RO	OM#	205	R	# MOC	203	RO	OOM #	1201
_	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		T	REMARKS	RPL		REMARKS
IIGHT LIGHT				7 -10			11	.			STATE OF				
VERHEAD LIGHT	100				1000					. Husi					1 64 - BA
ANITY LIGHT				1	- Edward		1 10 1	MAL			1907 D		1 1		
AUCET				15.33		CONTRACTOR OF		279			ge 1			7-10 B	
XHAUST FAN		7.4				- 100 × -		4.5	A ROSE					6.5	File and
OILET				1 770	Mar in	Problem 1									
OILET PAPER HOLDE	ER						11							3/19/1	
WER HEAD								1 1816							
					MATE.		4 11			T To the					1 1987
										14				Sure.	
					3.00				Control March		100				145 83



		a
AREA & FACILITY:	INSPECTOR	SHEET# / OF

INSPECTION	ROO	M# 3	366	ROC	ом#	302		OM# -	904			306	_		#308
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	100	12 C					数 图 第								
OVERHEAD LIGHT		19.55					1 1 2		1 Sec. 30-2	Bally.	PAG.				
VANITY LIGHT		2 4	Carrier Tra											1 7 =	
FAUCET			de rours							1.1		1 1 2 3 11 1			
EXHAUST FAN		7.78								174	134			-	
TOILET		2-1						E.		100					
OLIET PAPER HOL	b .	THE		John M.						14117					
SHOWER HEAD		Traffic I	i o La Sil	13.00	40.5								100		
	1.5	32													
BALLINE	30						Luxy O			EAGUE					
INSPECTIO	ROO	M# 5	310	ROC	OM #	3/2	RO	OM#	314	R	# MOC	316			#3/8
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT											1				
OVERHEAD LIGHT				San											
VANITY LIGHT	5.52														
FAUCET	141	31									graftario:			3.80	
EXHAUST FAN															
TOILET		1 4									1				
TOILET PAPER HOLI	ER	3 / 1												154	
NOWER HEAD		77. 1			123						1				
			10				the parties				1				
		317.4			100					Bit					
					40.95		189 32					Mark II	Pel		
		-						THE STATE OF	2 3000 1000			ALC: UNIVERSITY OF			Jan San San San San San San San San San S

REMARKS:	ROOM #'S AC FAN UNIT NOT WORKING:	
	ROOM #'S ENTRANCE DOOR LOCK	
	ROOM#'S PAINT PEELING/MOLD	SHT# 25
	ROOM #'S WALL LOCKER NEEDS REPAIR	

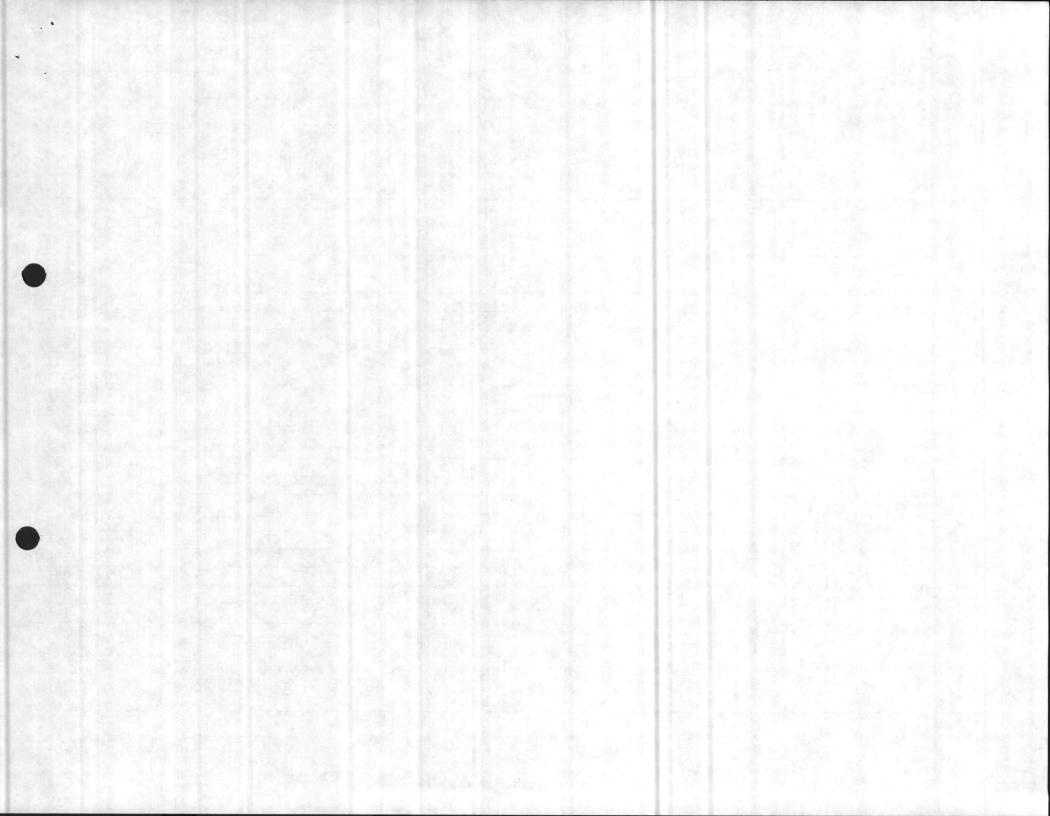


				C	CYCLIC	MAINTENAN	CE								
AREA & FACILI	TY:				INS	SPECTOR					_ s	SHEET#	<u> </u>)F _	
INSPECTION	ROO	м# 3	20	ROC	OM #	322	RO	OM #	324	R	DOM #	3 26	R	ROOM	#328
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT	2 1	4 70			- 10										
VANITY LIGHT															
FAUCET		7.79													
EXHAUST FAN		de la													
TOILET	En l'el						5 14								
OLIET PAPER HOLD).	12-30						Barrella.							
SHOWER HEAD							f rente							1	
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	400	-70				The state of								10	

INSPECTIO	ROO	M#	330	ROC	M#	332	RO	OM#	334	R	# MOC	336	R	OOM #	# 3 38
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT										lai.					
OVERHEAD LIGHT	1	-6													
VANITY LIGHT															
FAUCET							16.10								
EXHAUST FAN	91 33														
TOILET													19	le la	
TOILET PAPER HOLI	ER					1.454					Falls.				
HOWER HEAD													13		
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REMARKS:			
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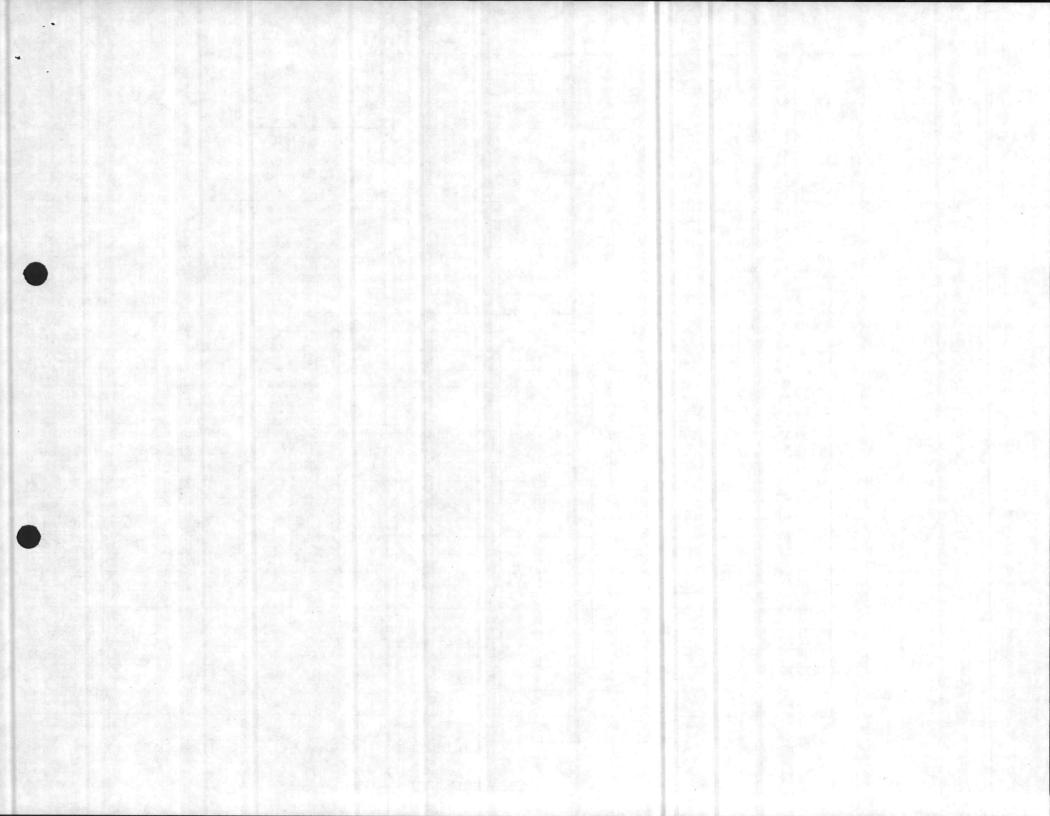
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AREA & FACILITY:	INSPECTOR	SHEET# 1/	OF

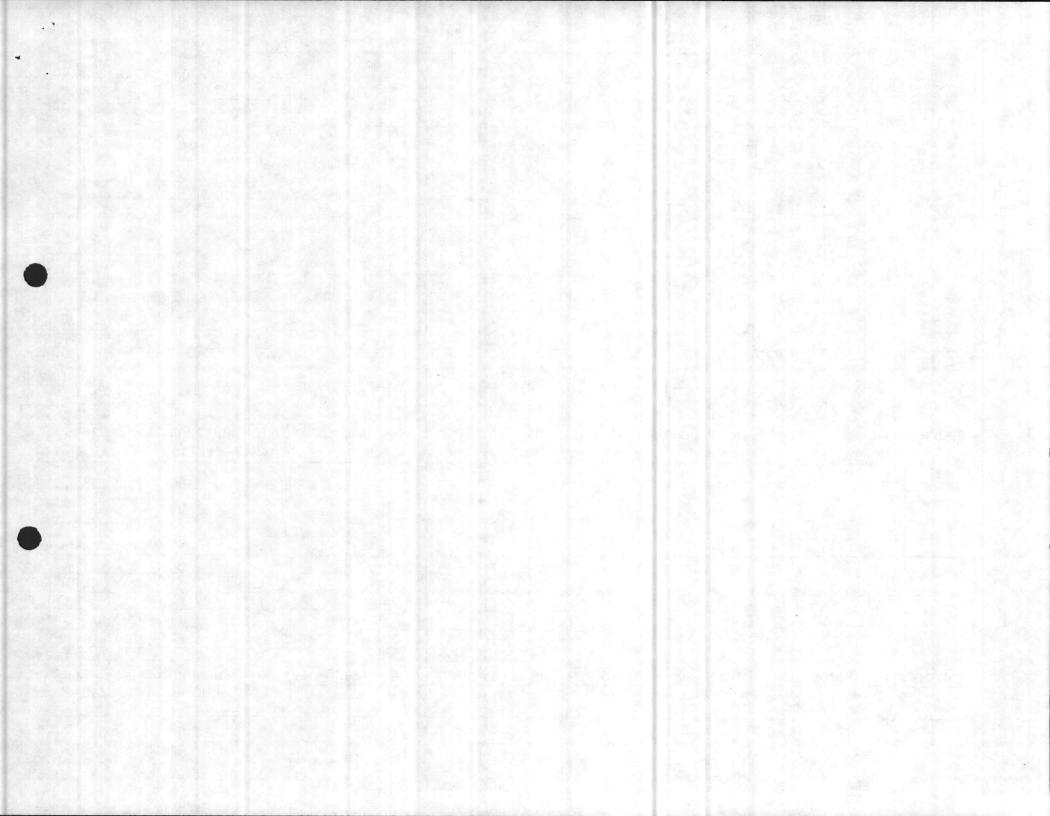
INSPECTION	ROO	м# 3.	39	ROC	OM #	337	RO	OM#	335	R	DOM #	333			# 332
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				13						121					
OVERHEAD LIGHT															
VANITY LIGHT			Maria de La			lantage is	Har 3							- 177	
FAUCET															
EXHAUST FAN		1411												in Park	
TOILET														60	
PLIET PAPER HOLE).	T THE									3738			18. 1	
SHOWER HEAD															
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		7 5 7								Just 1				14-	
				160											
INSPECTIO	ROO	M# 3	3/	ROC	OM# .	329	RO	OM #	327	R	MOC	325	R	OOM	#323
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT					4										25
OVERHEAD LIGHT	Agrica I	1									P To R				
VANITY LIGHT															
FAUCET		Mary Control				the Care	123			r Wig					
EXHAUST FAN		7 1 . 7												100	
TOILET	1, 48.5				AL LANG									chin *	
TOILET PAPER HOLD	ER		1 1 1 1 1	1136	2kip.										
OWER HEAD								G Great						1.147	
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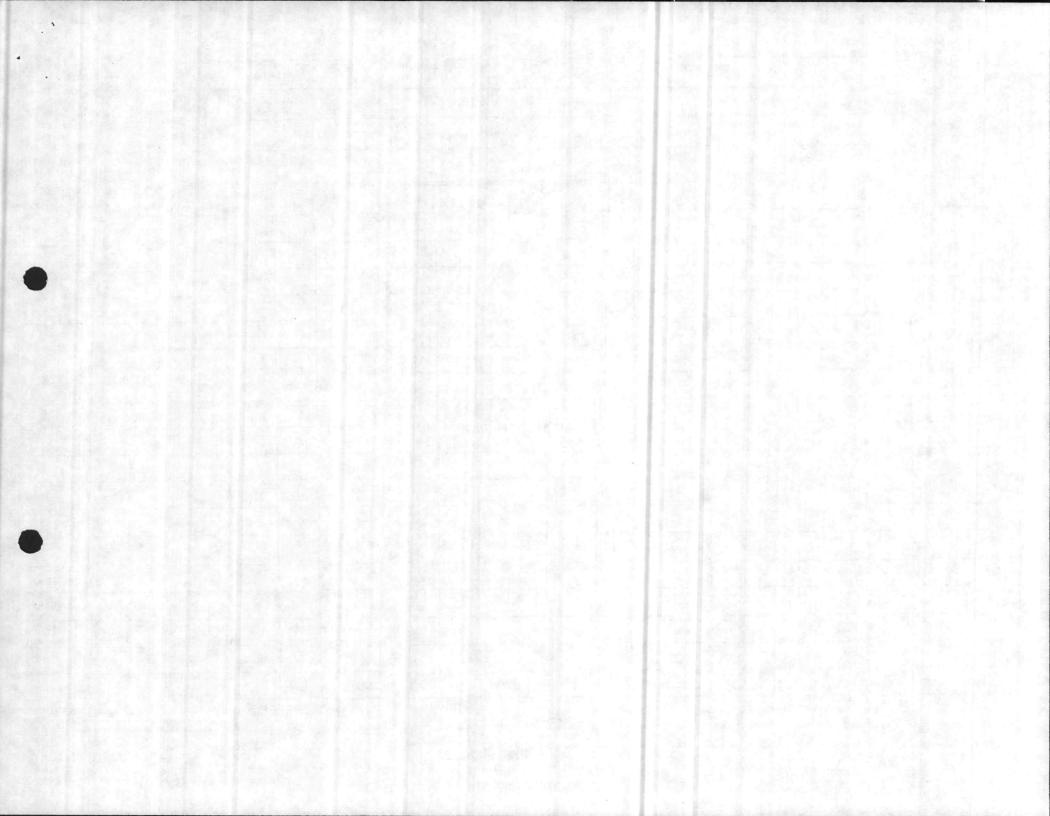
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AREA & FACILITY:	INSPECTOR	SHEET# /2 OF	

INSPECTION	ROO	м# 3	19	ROC	OM# 2	3/7	RO	OM#	315	R	DOM#	3/3			#3//
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		15.74								PI I					
OVERHEAD LIGHT								i edekeri		4				a la la	
VANITY LIGHT								4 76.							
FAUCET										light d					
EXHAUST FAN															
TOILET															
OLIET PAPER HOL	b .						1								
SHOWER HEAD		3-13													
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	1.50				1								173	1 1	
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INSPECTIO	ROO	M# 3	09	ROC	M#	307	RO	OM#	305	R	MOC	303	R	OOM:	#30/
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		2014							100 mm						
OVERHEAD LIGHT		- 32		1	S 187										
VANITY LIGHT														100	
FAUCET			Market Sales			1.50	2 4 5							19 15	
EXHAUST FAN		14		THE PLE											
TOILET		14								1000					1.4
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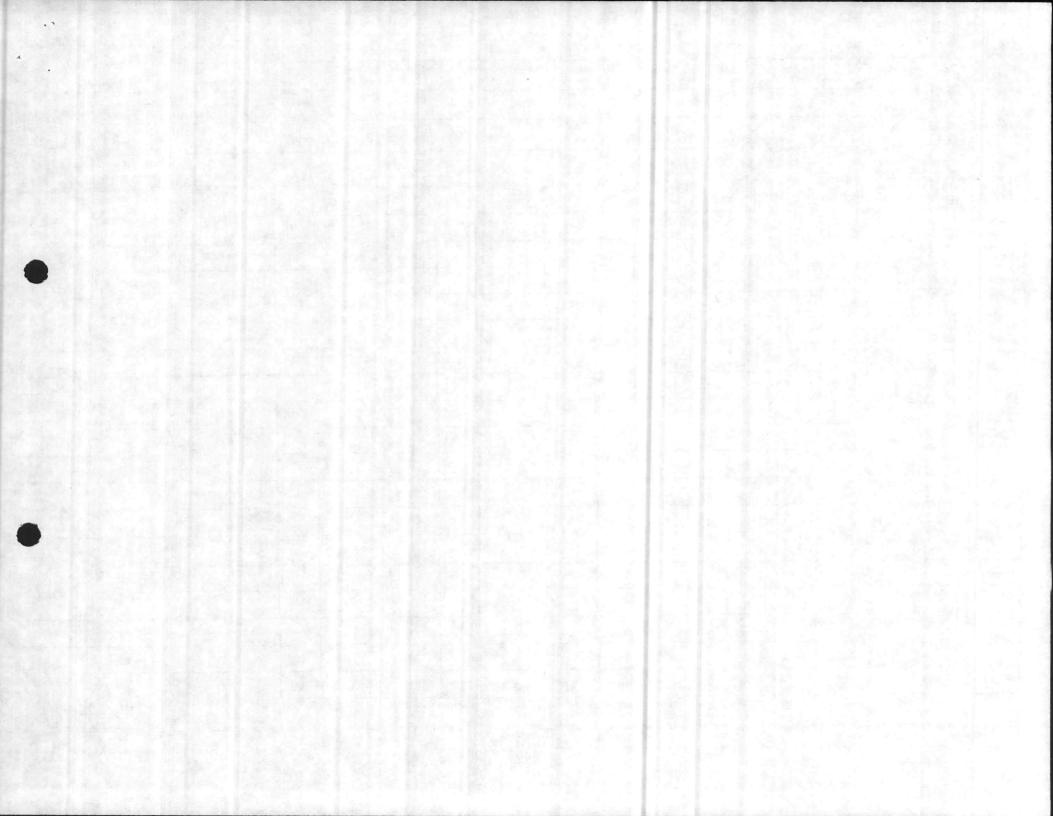
OYOLIO MAINTENANCE

INSPECTION 137 AREAS: DECK	Pas	ssage	Way	L	ounge		La	undrý	Room	Publ:	ic He	ad ·	Dut	y Hut	
AREAS: DECK	RPR	RPL	REMARKS	RPR	RPL	REMARKS.	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REVLEXS
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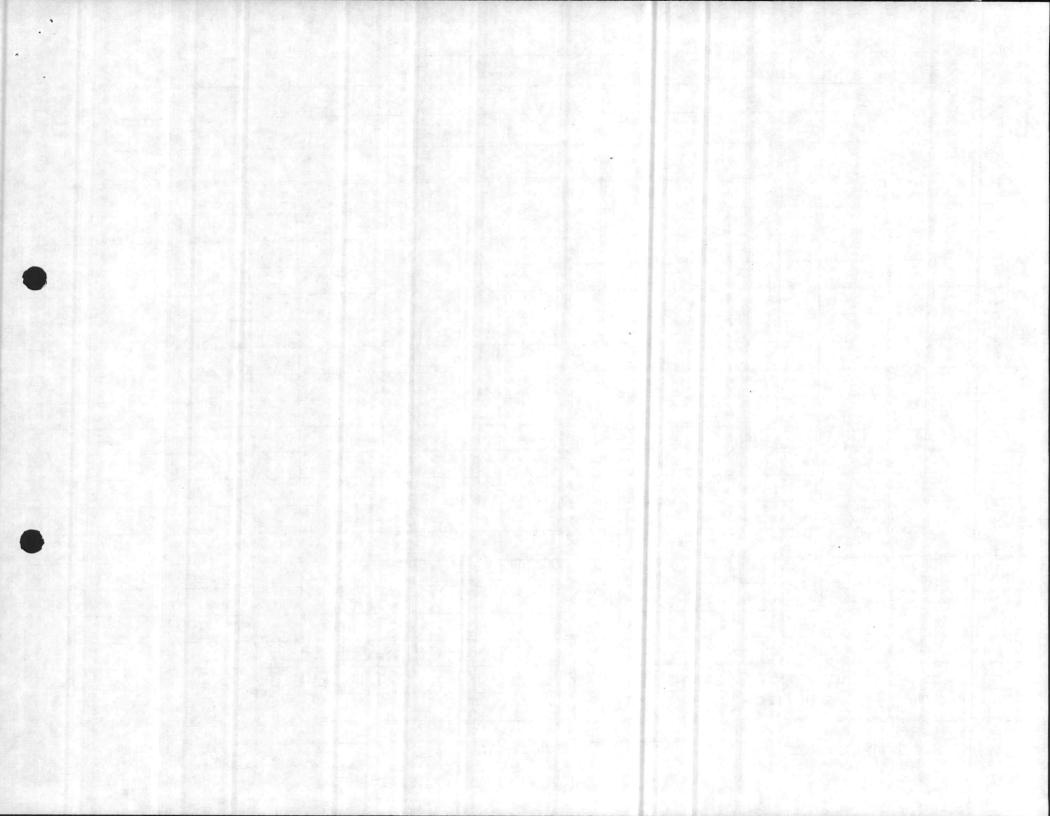
OYOLIO MAINTENANCE

INSPECTION	3 Nb	Pas	sage	Way	L	ounge		· La	undrý	Room	Publ	ic He	ad ·	Dut	y Hut	
AREAS:	DECT	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REVLEXS
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INSPECTION	300	Pas	sage	Way	L	ounge		La	undrý	Room	Publ:	с Не	ad .	Dut	y Hut	
AREAS:	DECK	RPR	RPL	REWARKS	RPR	RPL	REMARKS.	RPR.	RPL	REMARKS	RPR	RPL	REXARKS	RPR	RPL	REVAR
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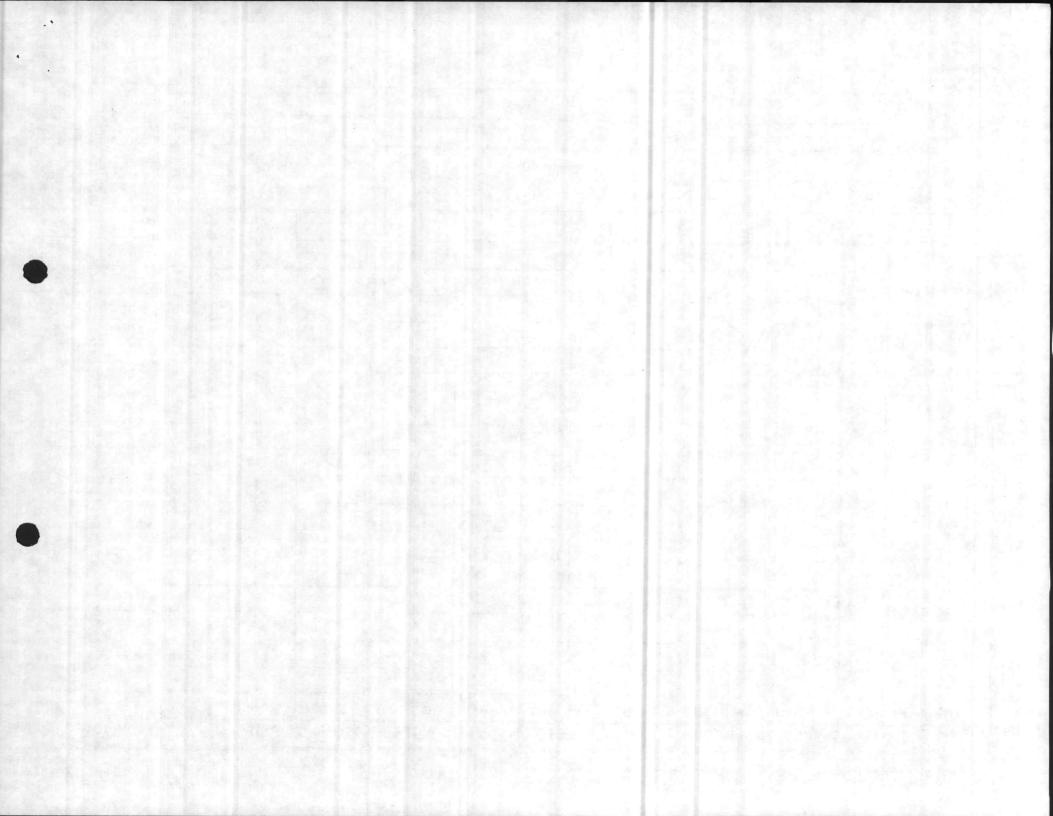
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AUNAHATHIAM ULHUKU

SPECTION 157	Inter	for S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exter	lor E	xit Ligh	9		
SPECTION 157 AREAS: DECK	BPR	RPL		RPR	BPI.			RPL	BEWARKS	RPR	BPI,	REMARKS	RPR	BPI.	REWARKS
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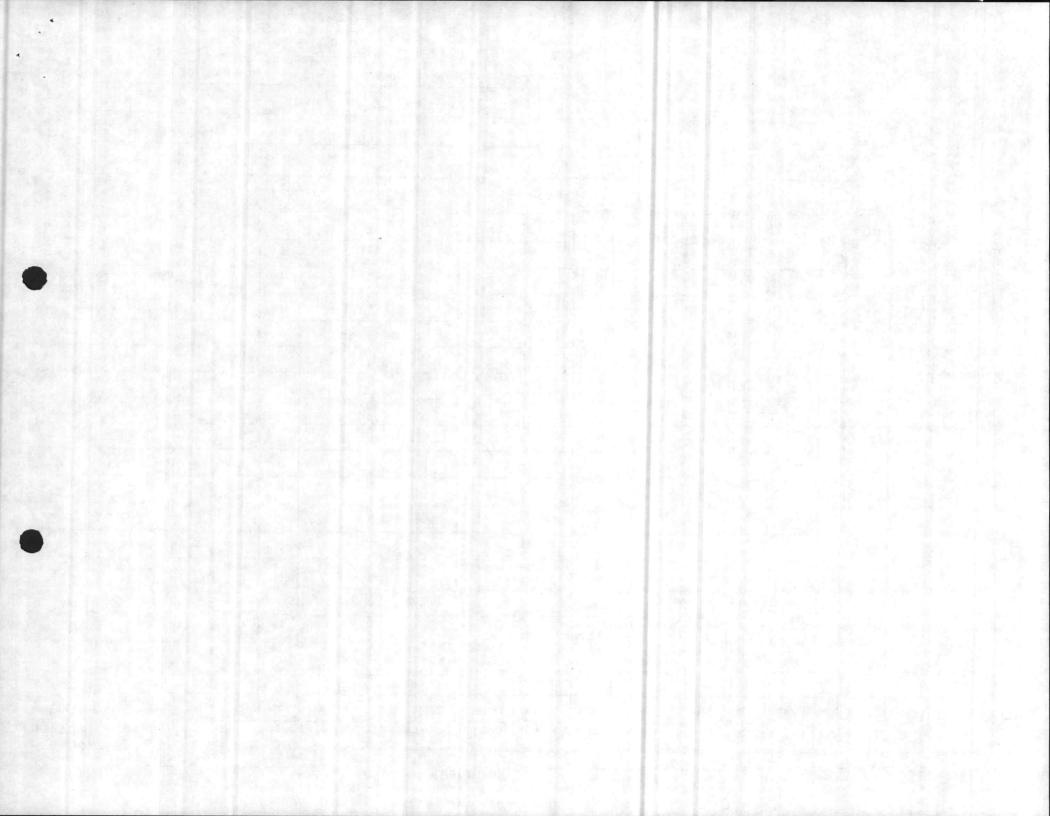
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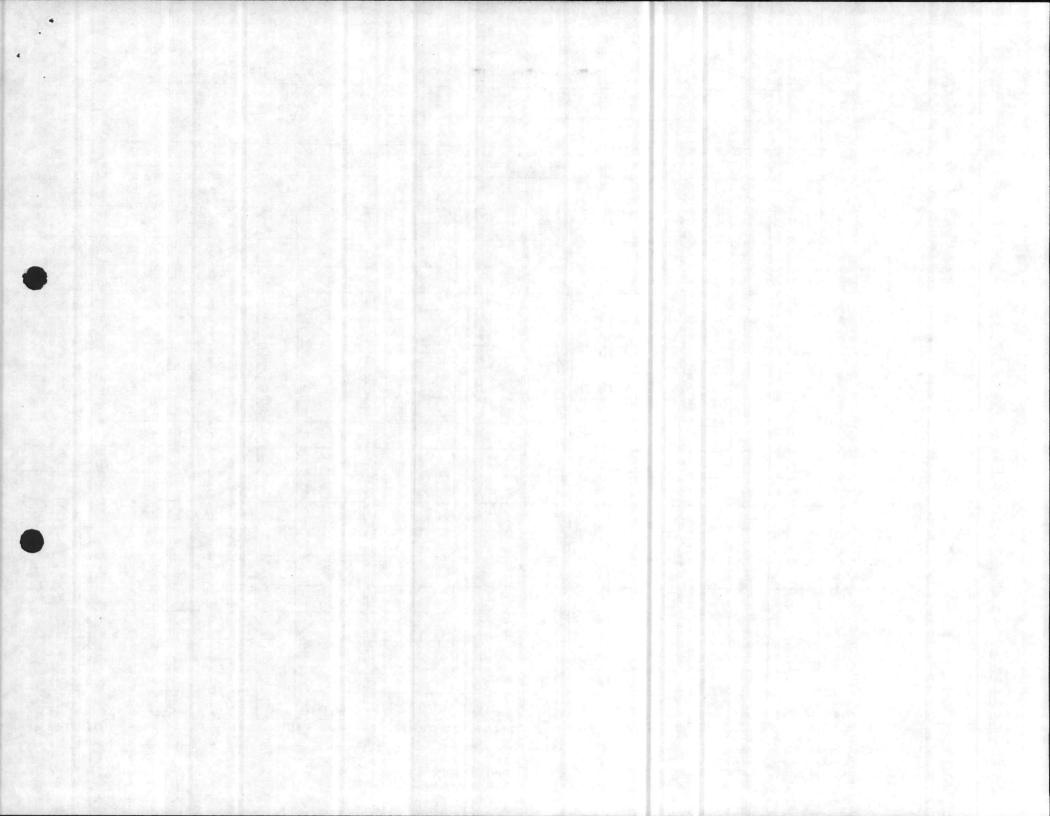
SPECTION	2 ND	Inter	for S	tairwell	Exter	for S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	9		
AREAS:	DECI	RPR	RPL	BEWARKS	BPR	BPI.	REMARKS	RPR	RPL	BEWARKS	RPR	RPI.	REMARKS	RPR	BP1.	REWARKS
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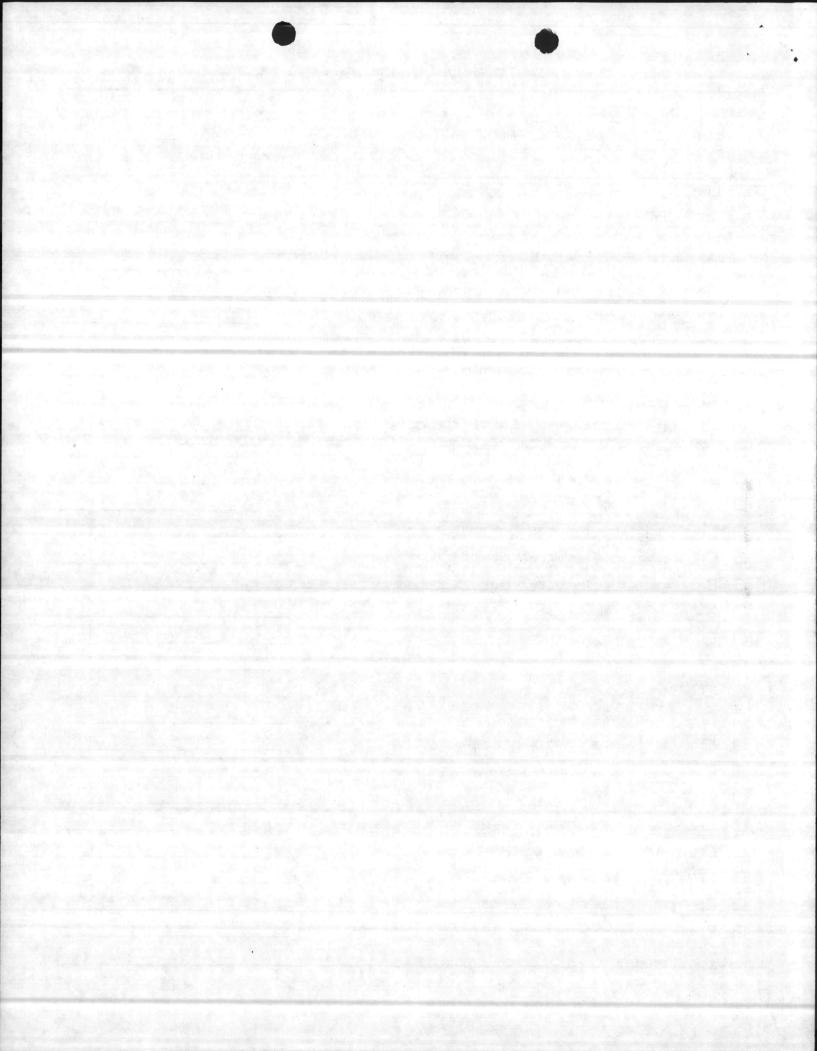
NSPECTION AREAS:	DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Ligh			. s		
		BPR	RPL	REMARKS	BPR	RPI.	REWARKS	RPR	RPL	BEWARKS	RPR	RPI.	REMARKS	RPR	BPI,	BEWARKS
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PM Checklist

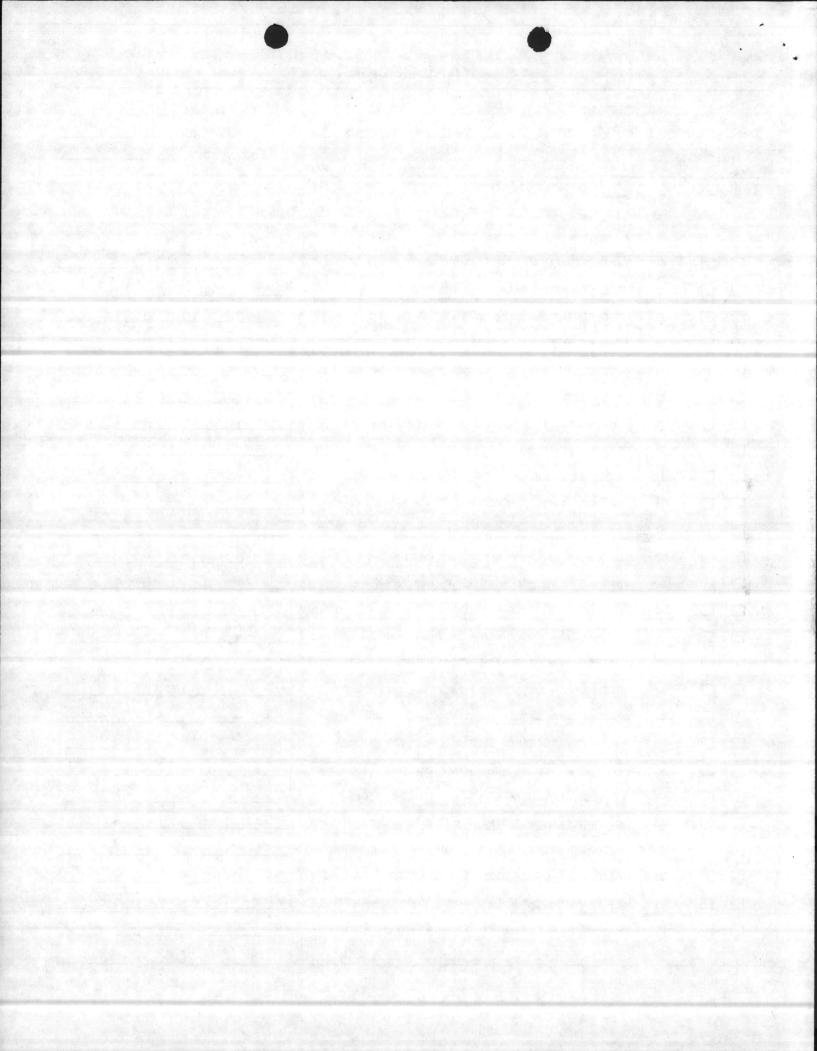
Job Plan: Description:			ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Bldg #: Equipment #:		
Ta	ask	List				
	Tech	QC	<u>Task</u>	Task Description	Notes	
			1	CORRECT DEFICIENCIES FOR WHICH TASK DESCRIPTIONS		
			2	IDENTIFY ALL REMAINING DEFICIENCIES IN THE BUILDIN		100
			3	PREPAPR AND SUBMIT A BEYOND 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	Mr. 1-1-19- 1	
			7	DOOR STOP, HOOK & BUMPER, REPLACE PAD		
			8	DOOR STOP, HOOK & BUMPER, INSTALL		
			9	HANDLE, PULL, PASSAGEWAY DOOR, SECURE	3,5 - 2 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	
			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	Links and the second	
			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.		





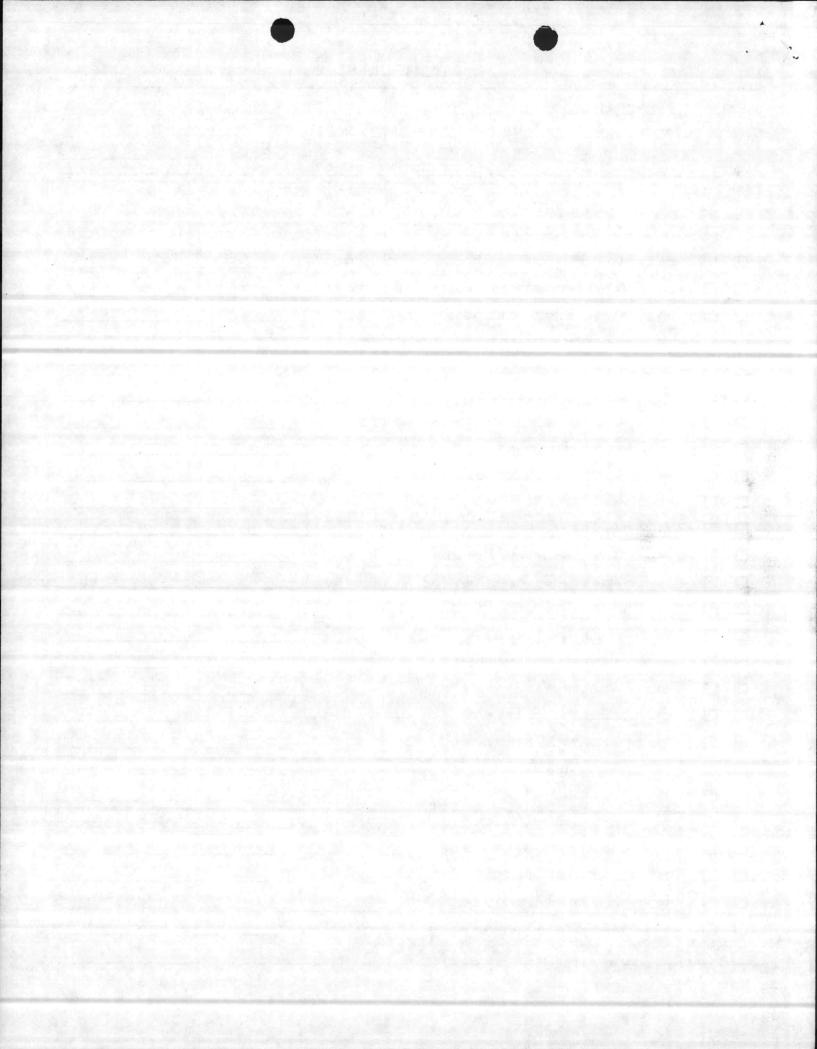
Job P	lan:	PMC	YCHP510	Work Order:
Descr	iption:	SEMI	ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Bldg #:
Task	List		Max	
Tech	QC	<u>Task</u>	Task Description	Notes
		27	TILE, CERAMIC, AROUND SHOWER DRAIN, REPLACE.	
		28	TILE, CERAMIC, WALL.	
		29	TILE, CEILING, INSTALL NEW, 2' x 2'	
		30	TILE, CEILING, 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.	The second secon
		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.	





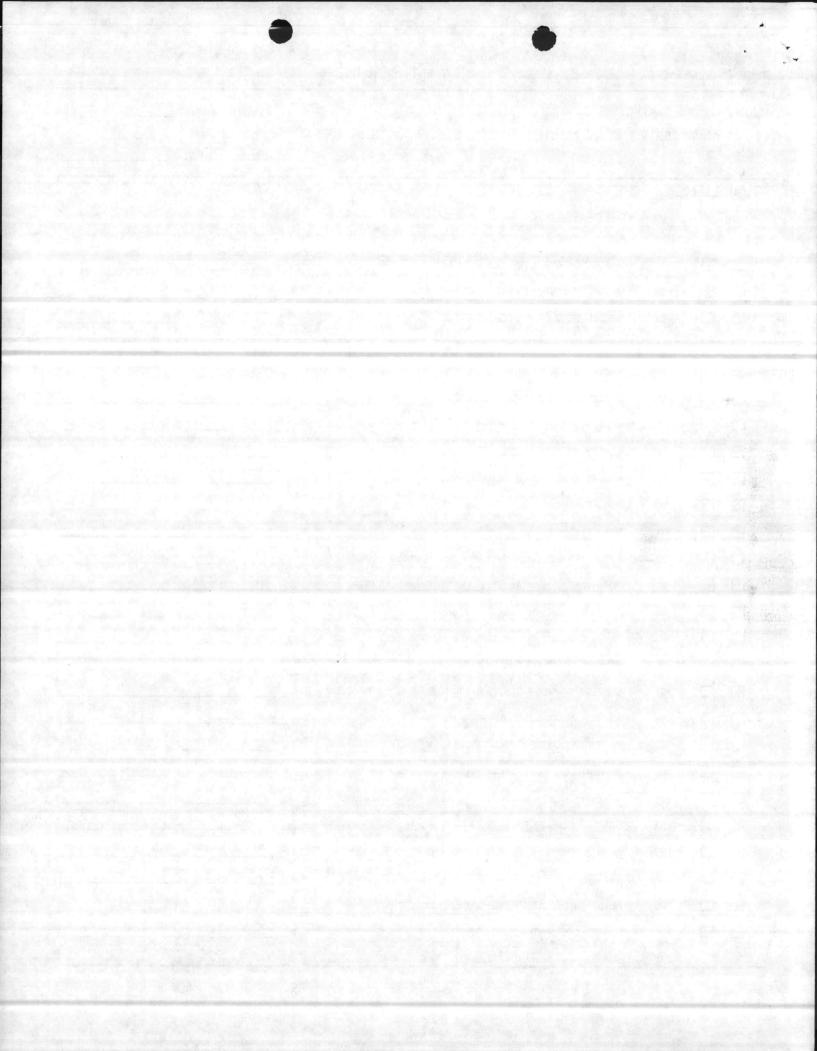
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Description	SEMI	ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Bldg #: Equipment #:
Task List			and the second second
Tech QC	<u>Task</u>	Task Description	Notes
	53	BATHROOM ACCESSORIES, TOILET PARTITION, INSTALL	
	54	BATHROOM ACCESSORIES, URINAL SCREEN PART. SECURE.	
	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.	
	80	VALVE, SHOWER, STEM REPLACE.	The state of the s





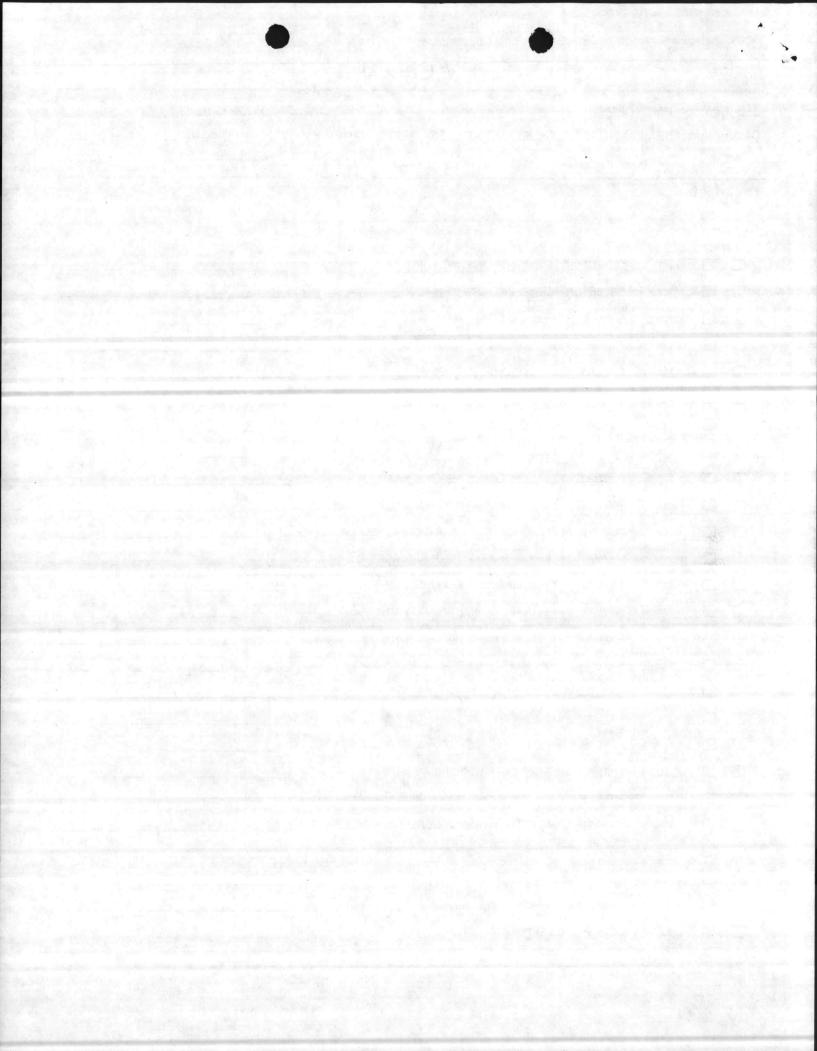
Descri			ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Bldg #:
-19				Equipment #:
Task	List			
Tech	QC	Task	Task Description	Notes
		81	VALVE, SHOWER, HANDLE REPLACE.	
		82	VALVE, SHOWER, CARTRIDGE, REPLACE.	
		83	ESCUTCHEON, SHOWER, REPLACE.	
		84	ESCUTCHEON, SHOWER, SECURE.	
		85	ESCUTCHEON, FAUCET, SECURE.	
		86	ESCUTCHEON, FAUCET, REPLACE.	
		87	VANITY, CABINET, REPLACE	
		88	VANITY, TOP REPLACE.	
		89	VANITY, DISPOSE OF OLD CABINET.	The second secon
		90	TOILET, FLUSH VALVE, REPAIR KIT, INSTALL	
		91	TOILET, FLUSH VALVE HANDLE REPAIR KIT, INSTALL	
		92	TOILET, RESIDENTIAL STYLE, REPL. HANDLE LEVER ASSE	
		93	TOILET, RESIDENTIAL STYLE. REPL. BALL PLUNGER.	
		94	FAN, EXHAUST, REPAIR/CLEAN	
		95	FAN, EXHAUST, ROOM, REPLACE MOTOR, BLOWER ASSEMBLY	
		96	FAN, EXHAUST COVER, REPLACE.	
		97	SWITCH, SINGLE POLE, LIGHT, FAN, REPLACE WITH NEW.	
		98	SWITCH, SINGLE, COVER REPLACE.	
		99	RECEPTICLE, ELECTRICAL DUPLEX, REPAIR	
		100	RECEPTICLE, ELECTRICAL, DUPLEX, INSTALL NEW	
		101	RECEPTICLE, GFI, ELECTRICAL, REPLACE WITH NEW.	
		102	SWTCIH, DUPLEX REPAIR.	
		103	SWITCH, DUPLEX , REPLACE WITH NEW	
		104	SWITCH, PUSH BUTTON FOR LIGHT, REPLACE.	
		105	RECEPTICLE, COVER, REPLACE.	
		106	DETECTOR, SMOKE, SECURE.	





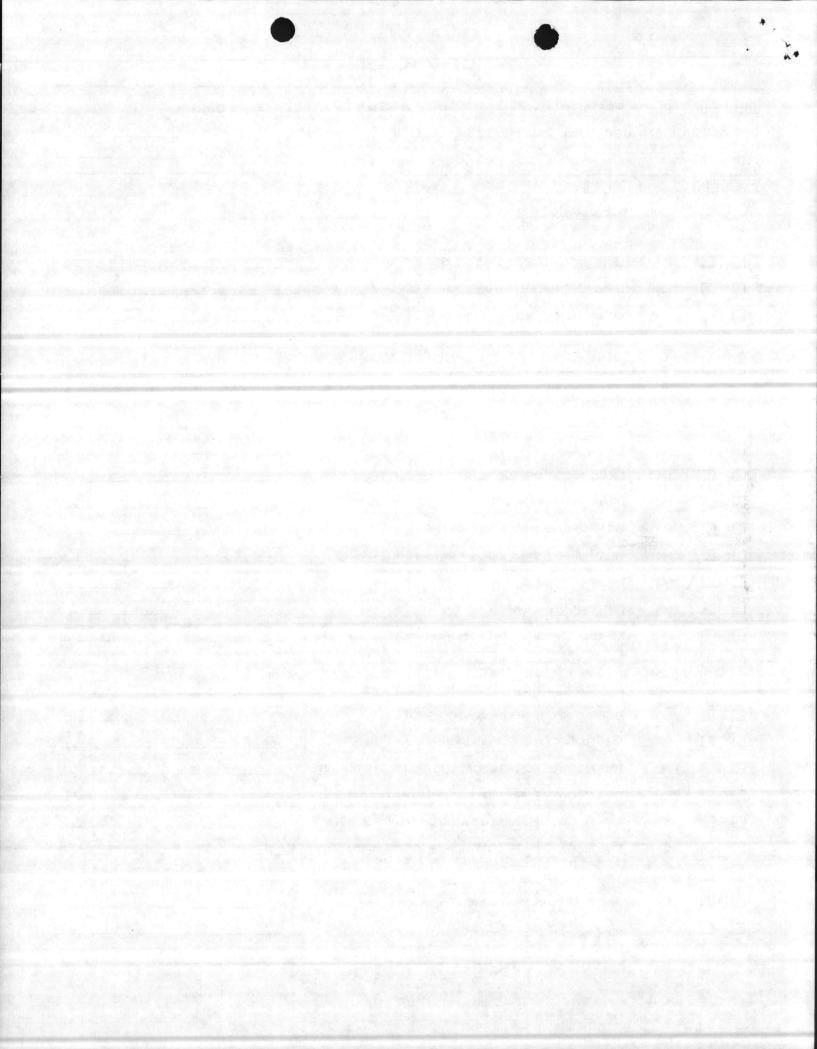
	Job Pl	lan:	PMCY	CHP510	Work Order:
	Descr	iption:	SEMI	ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Bldg #:
					Equipment #:
-	Task	List			
	Tech	QC	Task	Task Description	Notes
			107	DETECTOR, SMOKE, REPLACE WITH NEW.	12 July 1 49 4 16 16
			108	DETECTOR, SMOKE, BATTERY, REPLACE.	
			109	FIXTURE, 2 FT FLUORESCENT, RELAMP	
			110	FIXTURE, 3 FT FLUORESCENT, RELAMP.	
			111	FIXTURE, 4 FT FLUORESCENT, RELANP	A STATE OF THE SECOND
			112	FIXTURE, 8 FT FLUORESCENT, RELAMP, 10' CEILING.	The state of the second st
			113	FIXTURE, 2 FT FLUORESCEN, REPLACE BALLAST	
			114	FIXTURE, 3 FT FLUORESCENT, REPLACE BALLAST	
			115	FIXTURE, 4 FT FLUORESCENT, REPLACE BALLAST.	VIII A RESERVE
			116	FIXTURE, 8 FT FLUORESCENT, REPLACE BALLAST 10'CEIL	
			117	FIXTURE, 7 W FLUORESCENT, HARRIS LIGHT, RELAMP	
			118	FIXTURE, 7 W FLUOR, HARRIS LIGHT, REPLACE BALLAST.	
			119	FIXTURE, 2 FT FLUORESCENT, REPLACE WITH NEW	
			120	FIXTURE, 3 FT FLUORESCENT, REPLACE WITH NEW.	
			121	FIXTURE, 4 FT FLUORESCENT, REPLACE WITH NEW.	
			122	FIXTURE, FLUORESCENT, HARRIS EXTERIOR, LIGHT.	
			123	FIXTURE, INCADESCENT, RELAMP	
			124	FIXTURE, FLUORESCENT, EXIT LIGHT REPAIR.	
			125	FIXTURE, EMERGENCY LIGHT, REPLACE BATTERY	
			126	FIXTURE, EMERGENCY LIGHT, REPLACE WITH NEW.	
			127	FIXTURE, "U" SHAPED FUOR, LOUNGE REPLACE LAMP	
			128	FIXTURE, "U"SHAPED FLUORESCENT, REPLACE BALLAST.	
			129	LENS, 2 FT FLUORESCENT, REPLACE.	
			130	LENS, 3 FT FLUORESCENT, REPLACE	
			131	LENS, 4 FT FLUORESCENT, REPLACE	
			132	LENS, HARRIS EXTERIOR , REPLACE	





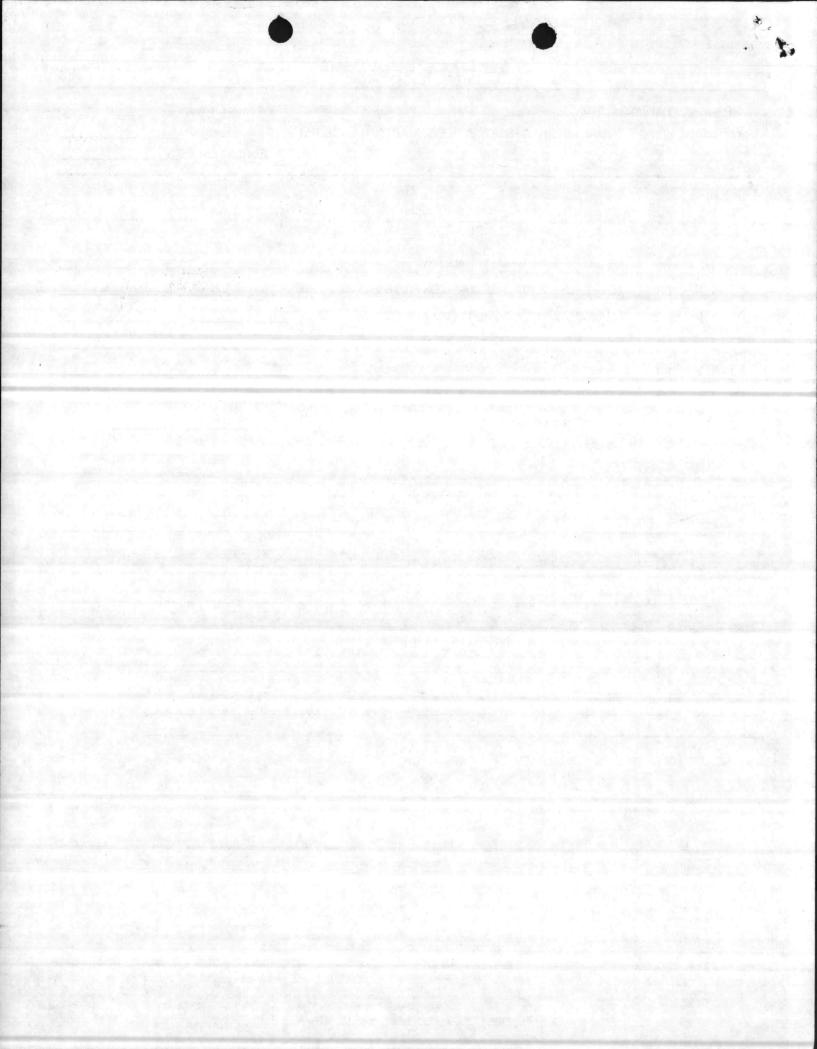
Descr			ANNUAL MECH.,STRUC., & ELEC. MAINTENANCE PM	Bldg #:
Task	List			
Tech	QC	Task	Task Description	Notes
		133	LENS, INCADESCENT, JELLY JAR STYLE.	
		134	URINAL, REPAIR FLUSH HANDLE WITH REPAIR KIT.	The second beautiful and the second
		135	URINAL, REPAIR FLUSH VALVE WITH REPAIR KIT	
		136	URINAL, FLUSH VALVE REPLACE.	
		137	TOILET, FLUSH VALVE REPLACE.	
		138	LOCK, INSTALL A LOCK, DOOR SAVER, INSTALL	
		139	COVER, AC ACCESS PANEL, SECURE.	
		140	DRAIN, TOILET, UNSTOP	
		141	DRAIN, FLOOR UNSTOP	
		142	DRAIN, SHOWER UNSTOP	
		143	WEATHERSTRIPPING, DOOR, SECURE.	
		144	WEATHERSTRIPPING, INSTALL NEW ON DOOR CASING.	
		145	DRIP CAP, SECURE.	
		146	DRIP CAP, INSTALL NEW.	
		147	ESCUTCHEON. SHOWER PIPE, INSTALL NEW.	
		148	DISH, SOAP, PLASTIC INSTALL	
		149	MISCELLANEOUS STRUCTURAL REPAIRS	
		150	MISCELLANEOUS MECHANICAL REPAIRS	
		151	MISCELLANEOUS ELECTRICAL REPAIRS.	
		152	TIME ALLOWED FOR RE-LOCATING TRAILER TO WORK SITE.	
		153	TIME ALLOWED FOR SECURING TOOLS DAILY	
		155	TIME ALLOWED FOR JOB RELATED CLEAN UP PER ROOM	The second secon
		156	TIME ALLOWED FOR IDENTIFYING DESCREPANCIES.	
		157	VIEWER, DOOR ,REPLACE	
		158	GRILLE, RETURN, INSTALL NEW	
		159	GRILLE, SUPPLY, INSTALL NEW	





Job Plan: Description:			YCHP510 ANNUAL MECH.,STRUC., & ELEC. MA	INTENANCE PM	Work Order: Bldg #: Equipment #:		
Task	List						
<u>Tech</u>	QC	<u>Task</u>	Task Description	<u>No</u>	tes .		
		160	GRILLE, DEHUMID GRILL, INSTALL NEW				
		161	TOILET, REPAIR, REPLACE O RING ON FLU	SH VALVE	And the second state of the second second		
		162	FAUCET, LAVATORY, BONNETT REPLACE				
		163	VALVE, SHOWER, BONNETT REPLACE				
		164	VALVE, SHOWER VALVE COVER PLATE, RE	PLACE			
		165	TOILET, FLUSH VALVE, REPLACE STEM				
		166	FAUCET, STEM COLD REPLACE	_			
		167	SMOKE DETECTOR, TEST FOR OPERATION	<u> </u>			
Tech Cert	ification		Q Q	C Certification			
Signature			Date S	ignature	Date		
The above individual certifi		order, the	all applicable work was performed in accordance manufacturer's specifications for the item ance Work Statement.	The individual above certifies that a quality control inspection was performed on the date indicated, that all required tasks were accomplished, and the quality of the material and workmanship met or exceeded the specifications of the contract; or that noted discrepancies were reported to the proper individual for corrections.			
Labor R	Record						
Tech Name				Hours			
		- 14			the state of the state of		





0118

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	G REQ. CODE			REQUEST # PM # 047A-01		DIST. DATE - BY 5-31-01		FACILITY # HP-510	
AAC M67001	FA 23	WC	FC	oc/soc	CAC	BRC	JN/LU EBGO	RON	RBC	
WGC	TYPE OF WORK REPAIR		PRO	JECT#	SKETCH	PLAN		CIAL INSTRU MAINTENAN		

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

TICKET#

01-39743

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

GY ST LAKE 451-9027

START DATE:

8/6/01

NEED MATERIAL BY:

7/30/01

START DATE:

COMPLETE BY:

COMPLETION DATE:

						8 11 91			
PH	ASE SEQUE	NCE	SUM	IMARY OF ES	STIMATES			1 1	
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TO	TAL DST
1	41 CG MECHAN	32		41CG MECHAN	32	\$ 941		\$	941
2	41CG ELEC	32		41CG ELEC	32	\$ 941		\$	941
3	41CG STRUCT	32		41CG STRUCT	32	\$ 941		\$	941
							\$ 2,644	\$	2,644
					<u> </u>				a playe 5
				TOTALS	96	2823	2644	\$	5,467

CONTINUED ON SH _0 THRU _0_

PREPARED BY:

JOHN YANKOSKY

DATE:

05/29/01

REVIEWED BY:

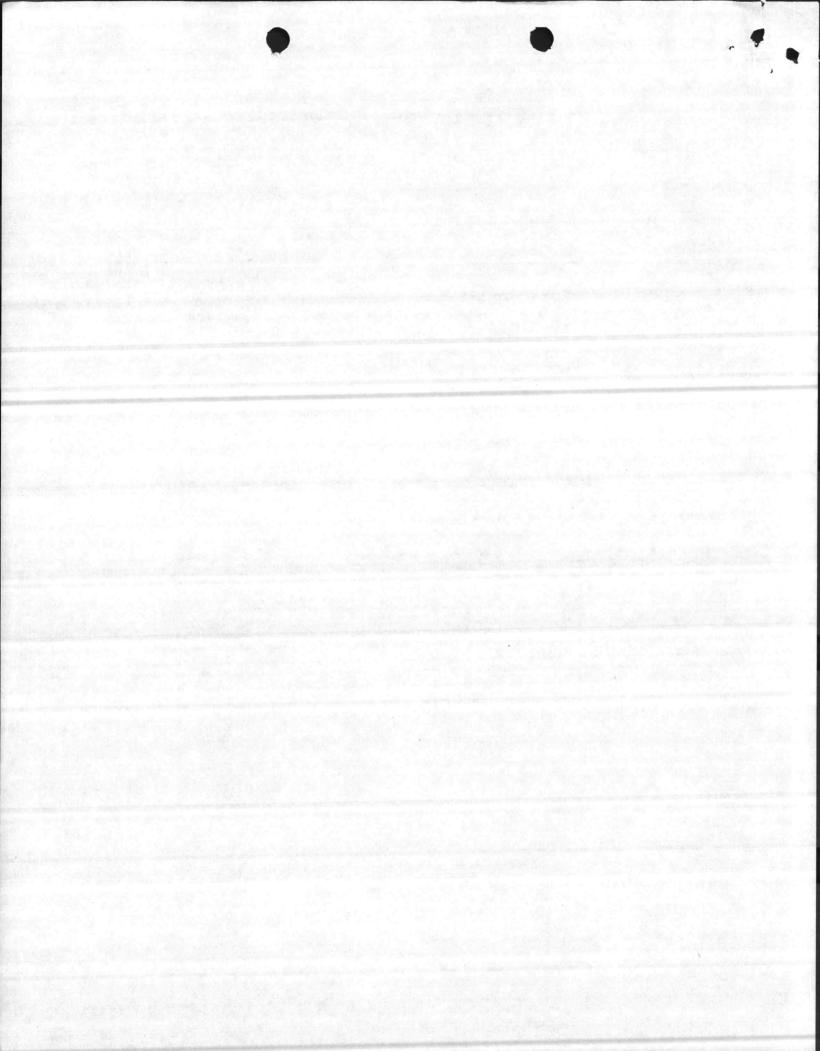
-

AUTHORIZED BY:

SHEET _1_ 0F _39

DATE:

5/3//0



EPS JOB: HP 510 DATE: 5/29/01 *** FEJE - DETAILED ESTIMATES ***

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME

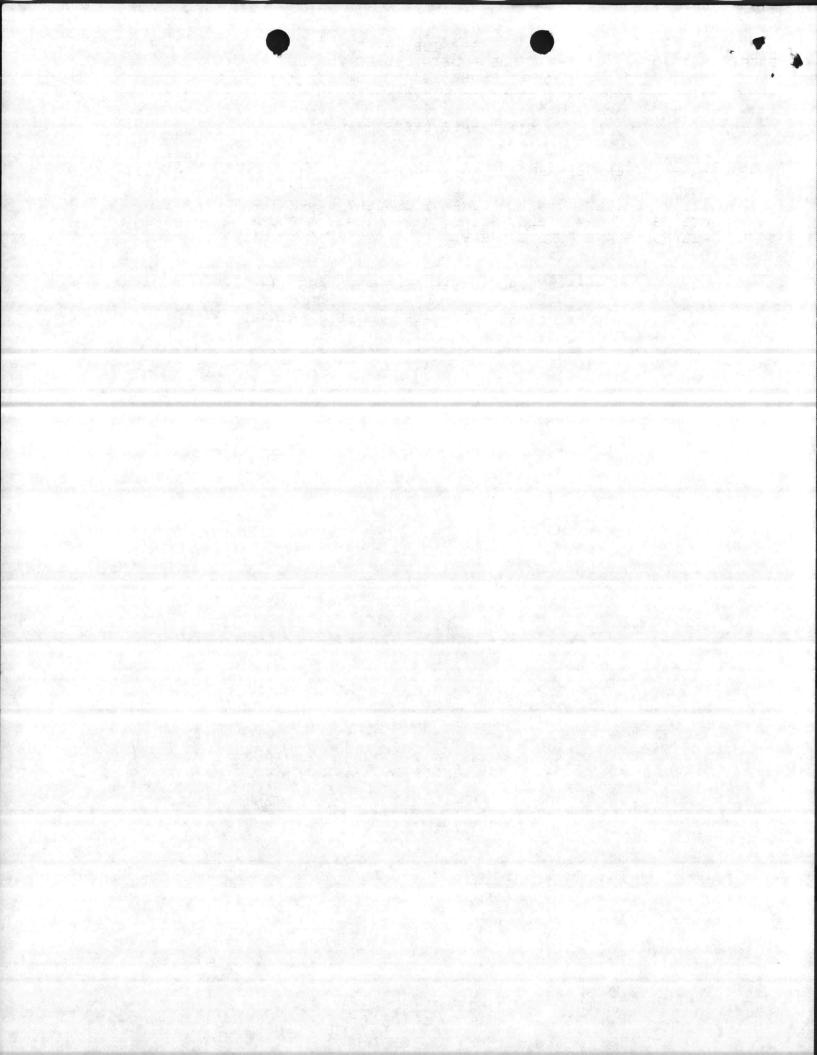
BLDG/ EST FACILITY HOURS

1 1/1 41CG COMPANY CONCEPT CARPENTER H P-510 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

*** TOTAL NUMBER OF PHASES ARE ***

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





PAGE:

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-TW-LBA-R30"0 QUANTITY: 10 UNIT COST: 6.50 TOTAL COST: 65.00

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: BPA

LOCATION:

DESCRIPTION: BAR, TOWEL, 30" CHROME, W/BRACKETS, P/N 52220.

S/S JACKSONVILLE BUILDERS

JACKSONVILLE. NC.

455-3961

MCN-NSN: 5340-MM-180-0-630 UNIT OF ISSUE: SE QUANTITY: 8

UNIT COST: 5.25 TOTAL COST: 42.00

SOURCE OF SUPPLY: BPA

LOCATION:

DESCRIPTION: HINGE, CABINET, GRASS 1800-52 WITH BASE PLATE.

S/S AMESCO NEW BERN. NC. 1-800-682-0128

MCN-NSN: 6210-PF-440-20000 UNIT OF ISSUE: EA QUANTITY: 6

UNIT COST: 22.50 TOTAL COST:

SOURCE OF SUPPLY: BPA

LOCATION:

DESCRIPTION: LENS, LIGHT, FLOUR FIXTURE, CRAVEN P/N 440-2, 2' LONG.

HP-507, HP-508 (HEAD) S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

CRAVEN ALSO GIVE ANOTHER PART # FOR SAME ITEM

PART # B7-2

S/S LONGLEY, 455-3311, GENE

WILMINGTON ELECTRIC, 1-800-672-0434

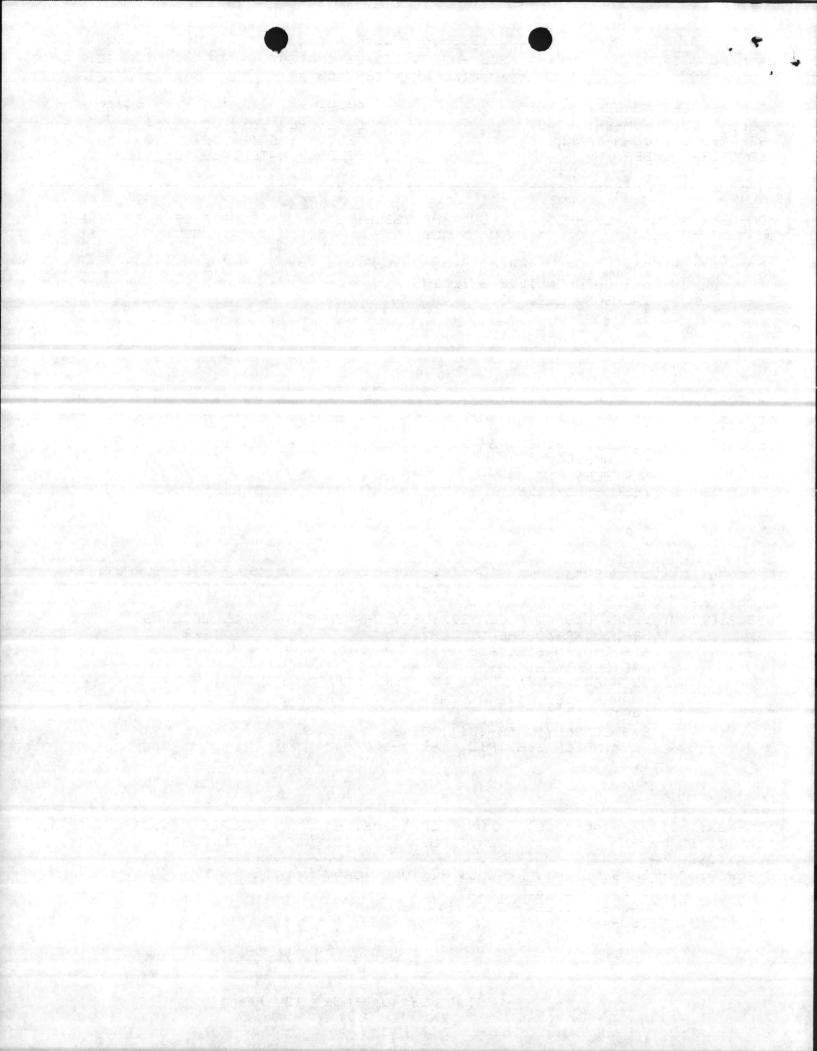
MCN-NSN: 6210-PF-440-40000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA

QUANTITY: 8 UNIT COST: 28.90 TOTAL COST: 231.20

DESCRIPTION: LENS, LIGHT, F/FLOUR FIXTURE, CRAVEN P/N B7-4

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643



EPS JOB: HP 510 DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** PAGE: 2

*** BILL OF MATERIALS ***

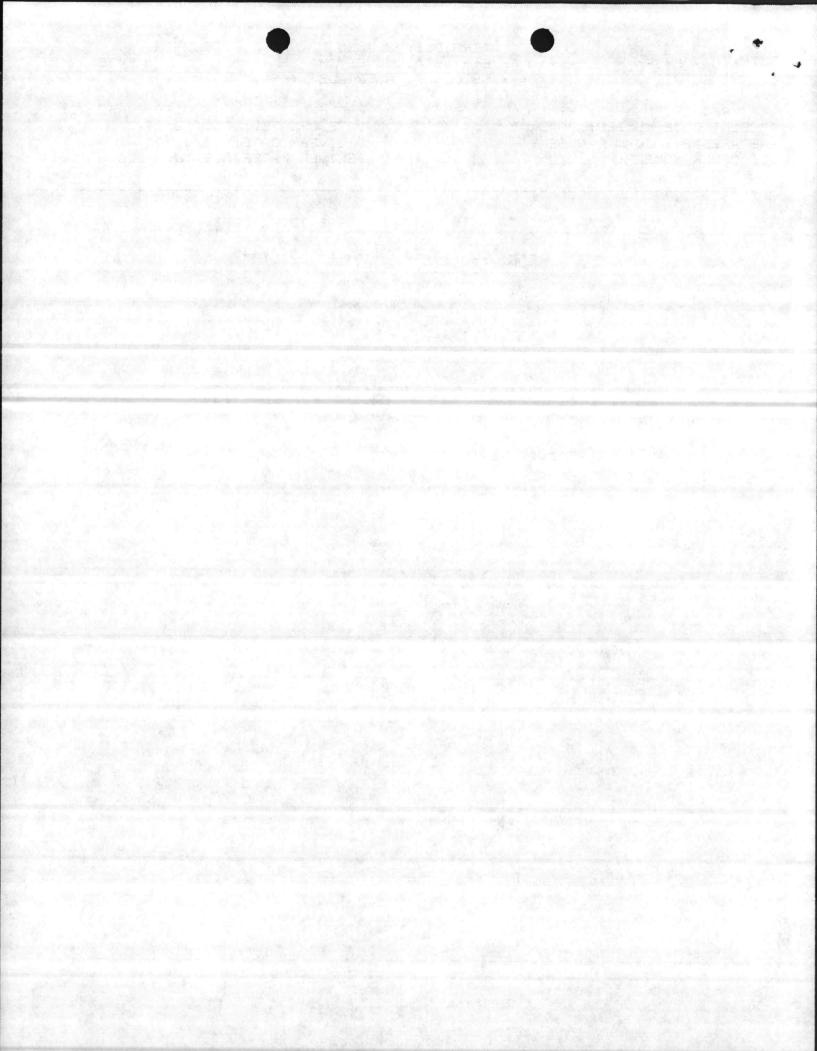
WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

SOS TOTAL COST:

*** CONTINUED ON PAGE





DATE: 01/05/29

EPS JOB: HP 510 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE:

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

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

QUANTITY: 3 UNIT COST: 20.00 TOTAL COST: 60.00

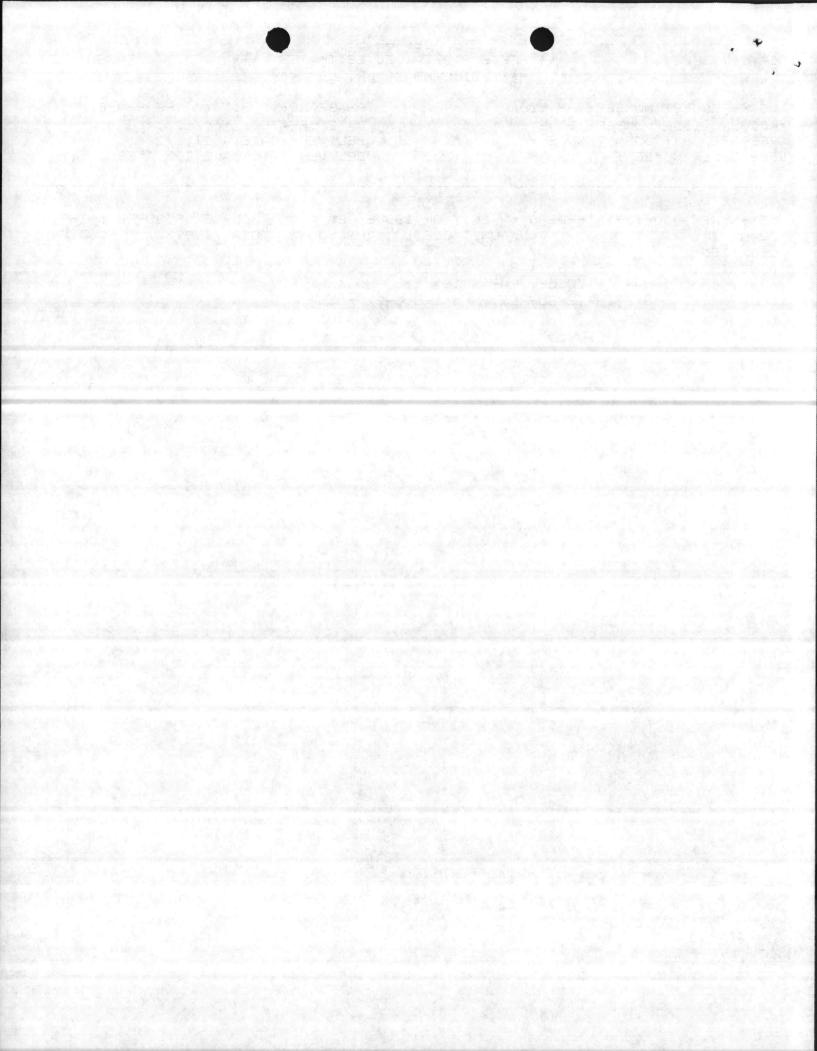
LOCATION:

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:

\$60.00

CONTINUED ON PAGE



EPS JOB: HP 510 C DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** PAGE: 4 *** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: B048
PREPARED BY: 70.00 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

1 IFS PHASE NO: 1 PHASE NO: DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA QUANTITY: 10 UNIT COST: 1.69 TOTAL COST: 16.90

SOURCE OF SUPPLY: LOC

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN 2 FIXED POINTS. ROLLER

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC QUANTITY: 3 UNIT COST: 4.90 TOTAL COST: 14.70

LOCATION:

DESCRIPTION: HOLDER. TOILET TISSUE, CHROME, P/N 632 SEACHROME.

MCN-NSN: 4730-00-221-23970 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 4 UNIT COST: 2.94 TOTAL COST: 11.76

LOCATION:

DESCRIPTION: SPUD, WATER CLOSET, 1-1/2" NPT, FULL OPEN TYPE,

BRASS, W/GASKET & FRICTION RING, P/N 9660112 CRANE.

THIS IS MOST COMMONLY USED 1 1/2

THIS IS USED FOR TOLIET

FERGUSONS PART #PF103, PHONE # 353-9088

MCN-NSN: 5935-01-012-30800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

UNIT COST: 1.87

TOTAL COST: 9.35

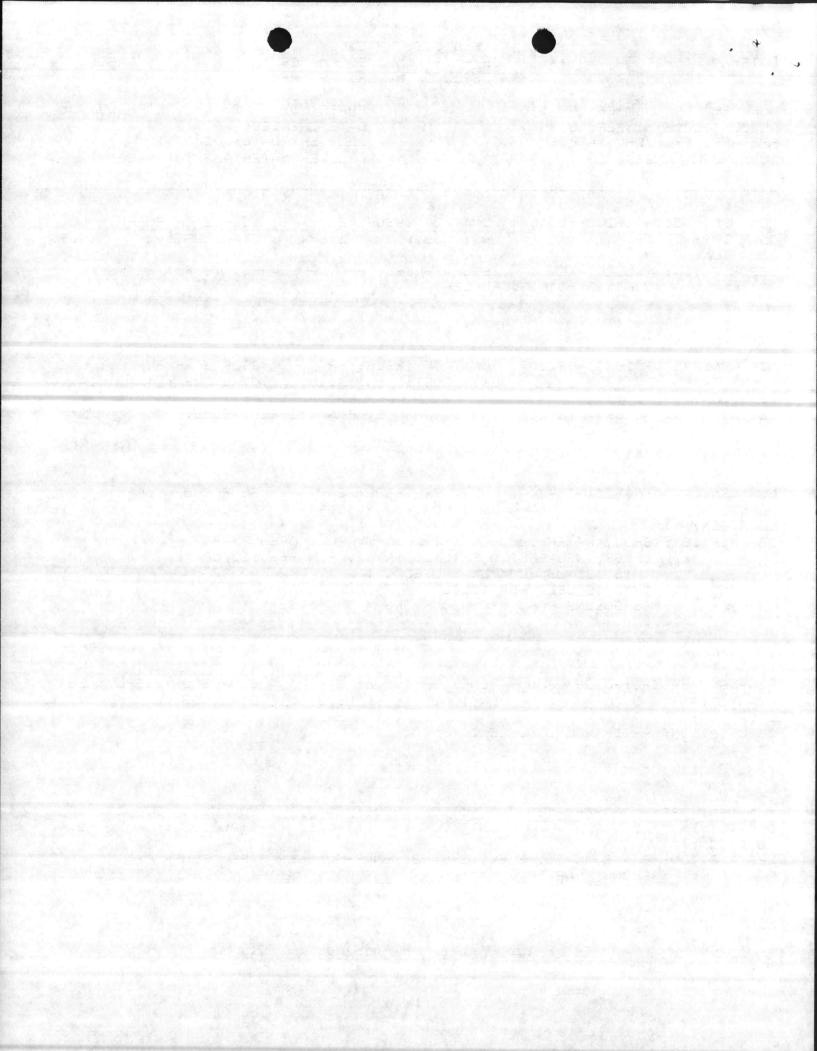
QUANTITY: 5 LOCATION:

DESCRIPTION: RECEPTACLE, DUPLEX.

MCN-NSN: 5975-00-494-06530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: .48 TOTAL COST:

LOCATION:

DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH BROWN PLASTIC.



WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC QUANTITY: 3 UNIT COST: 7.81 TOTAL COST: 23.43

LOCATION:

DESCRIPTION: BATTERY 9V, RECTANGULAR WITH 2 SNAP PINS USED FOR BACKUP BATTERY ON SMOKE DETECTORS

CARRIED IN WAREHOUSE

UNIT OF ISSUE IS PACKAGE. (12 BATTERIES/PACKAGE)

MCN-NSN: 6210-01-C00-09580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

QUANTITY:

UNIT COST: 36.50 TOTAL COST: 36.50

LOCATION:

DESCRIPTION: TIXTURE, FLUOR, 9W, REPLACES 4 FT LIGHTS, OUTSIDE ONLY

S/S LOCAL WAREHOUSE

1

USED IN HEADS AT FC -515 & FC-520

ORDERED FOR FC-520

USED TO REPLACE 4 FT PASSAGEWAY & EXT LIGHTS. CLEAR LENS

HARRIS MODEL # 30-CP-29-PL-NPF-120LP

SHEPPARD ELECTRIC

OR LONGLEY SUPPLY 455-3311, GENE

UNIT COST: 33.63 TOTAL COST:

MCN-NSN: 6210-01-C00-11480 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

QUANTITY: 10 LOCATION:

DESCRIPTION: LENS, COVER, FLUORESCENT LIGHT, W/FLANGE "CUSTOM

DIFFUSER (P/N UNIQUE TO LONGLEY SUPPLY FOR MALCOLITE)

49-1/4", P/N MAL 950-4774 (MALCOLITE)

USED IN ROOM OVERHEAD, HP-507, HP-508, WT ROOM 1042

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

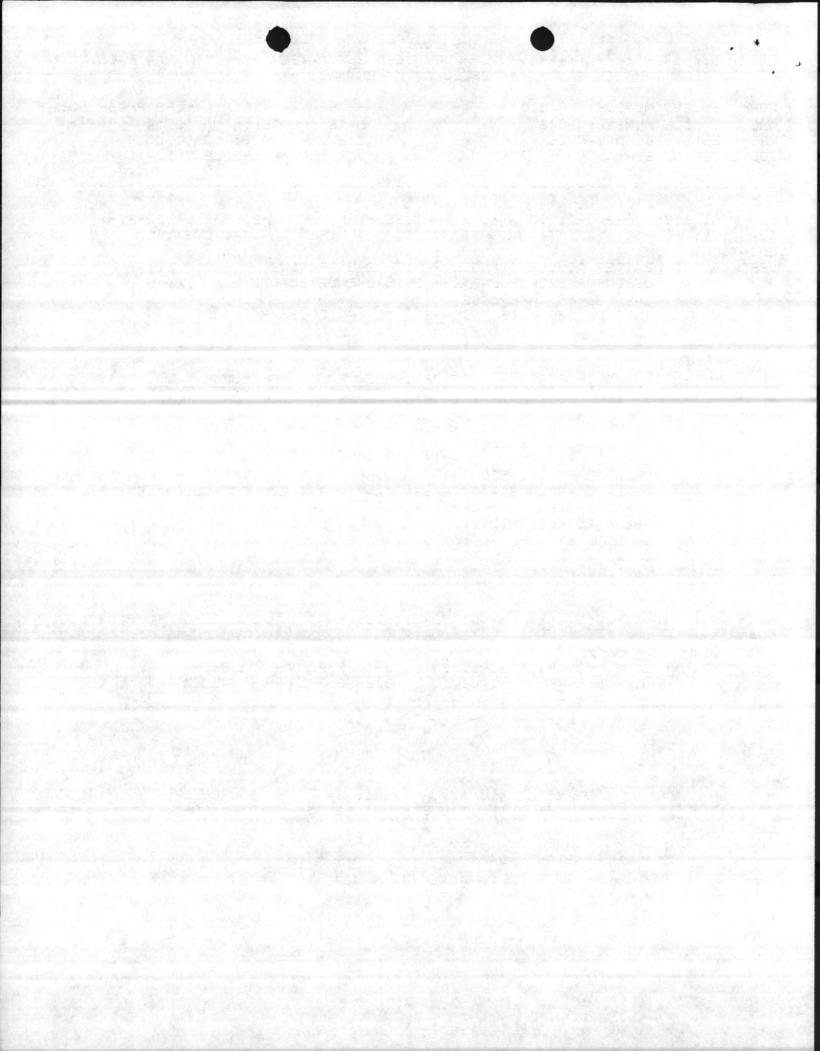
56.40

LOCATION:

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

PREHEAT START, 24"

CONTINUED ON PAGE



EPS JOB: HP 510 DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** PAGE: 6 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/12/14
DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

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

QUANTITY: 2 UNIT COST: 34.20 TOTAL COST: 68.40

LOCATION:

DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W, T-BULB STYLE, 48" LONG. 30 PER BOX.

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

LOCATION:

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

RENOVATED BY MWR.

S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

PHILLIPS P/N FB32T8/TL735/6

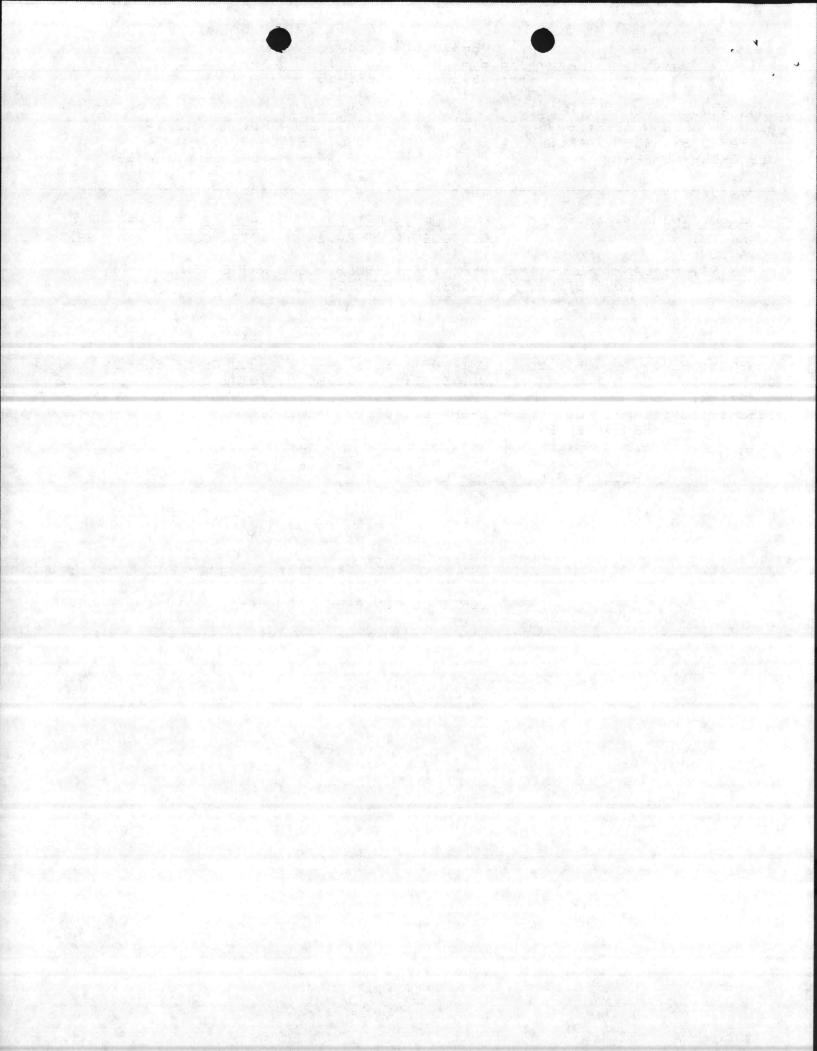
S/S LONGLEY SUPPLY

SOS TOTAL COST:

\$835.34

*** CONTINUED ON PAGE 7 ***





EPS JOB: HP 510 DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** PAGE: *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14
DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 3960-EA-GL#-13010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON QUANTITY: 10 UNIT COST: .58 TOTAL COST: 5.80

LOCATION:

DESCRIPTION: SWITCH, NARROW, SINGLE POLE FOR NIGHT LIGHT S/S LONGLEY SUPPLY, 455-3311

PART#EAGLE 1301B

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

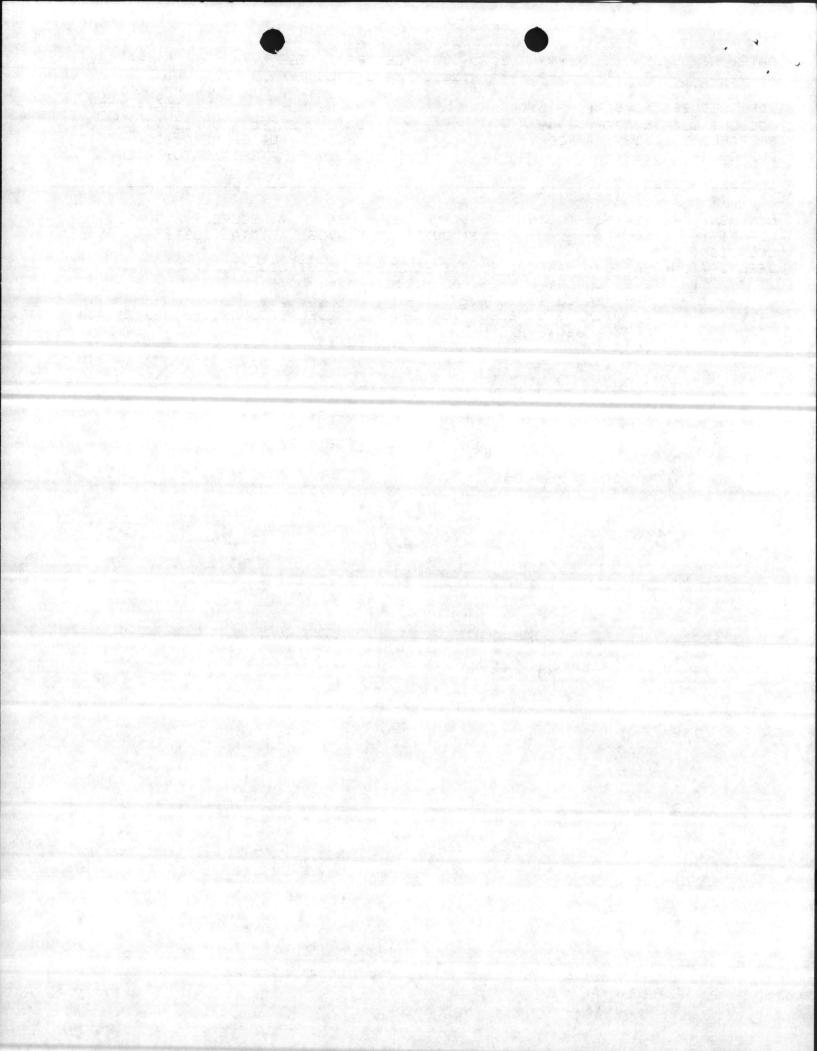
PART # 660WG/BLK

SOS TOTAL COST:

\$5.80

*** CONTINUED ON PAGE 8 ***





EPS JOB: HP 510 DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** FAGE: 8 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4210-86-RAC-BATTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: MAD QUANTITY: 5 UNIT COST: 10.00 TOTAL COST: 50.00

LOCATION:

DESCRIPTION: SMOKE DETECTOR, 120V & 9 VOLT BATTERY

BATTERY INCLUDED

S/S MADDUX, PH # 1-800-849-5506, LISA MADDUX PART # 86 RAC

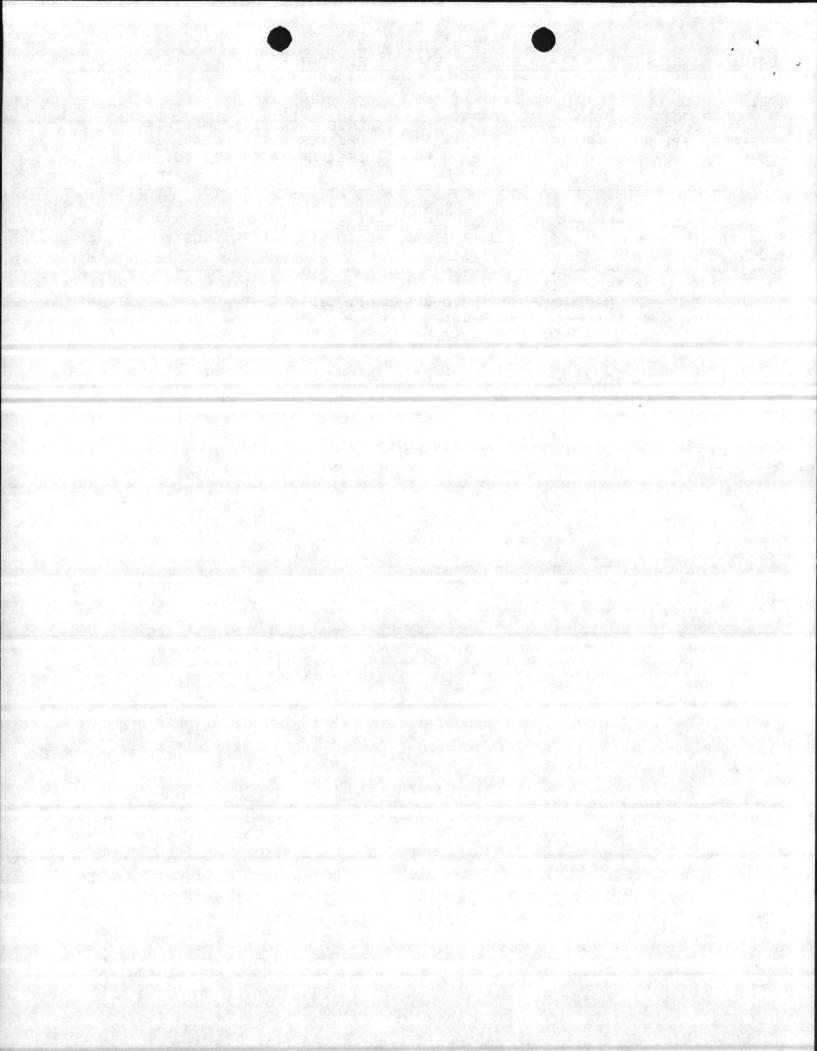
120V WITH BATTERY BACK UP

SOS TOTAL COST:

\$50.00

*** CONTINUED ON PAGE 9 ***





DATE: 01/05/29

EPS JOB: HP 510 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-AE-RAR-TOROO QUANTITY: 20 UNIT COST: 1.08 TOTAL COST: 21.60

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: PAL

LOCATION:

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

PART # P027-01

MCN-NSN: 4510-BO-NNT-DICKO QUANTITY: 10

UNIT OF ISSUE: EA UNIT COST: 3.85 TOTAL COST:

SOURCE OF SUPPLY: PAL 38.50

LOCATION:

DESCRIPTION: FAUCET, BONNET FOR DICK FAUCET

S/S PALMETTO, 1-800-0436

PART # P099-92BS SMALL BONNET

MCN-NSN: 4510-HA-NDL-DICKO

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

QUANTITY: 8 UNIT COST: 5.63 TOTAL COST: LOCATION:

DESCRIPTION: FAUCET HANDLE FOR DICK FAUCET

S/S PALMETTO, 1-830-0426

PART # P024-0710

MCN-NSN: 4510-MA-RKI-IHDOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 2 UNIT COST: 13.41 TOTAL COST: 26.82

TOTAL COST:

26.82

8.20

45.04

LOCATION:

DESCRIPTION: SHOWER VALVE HANDLE FOR MARK II SPEAKMAN VALVE

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

PART # PO24-207P. ORDERED FOR HP-507

MCN-NSN: 4510-PA-CKI-DICKO

UNIT COST: .41

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

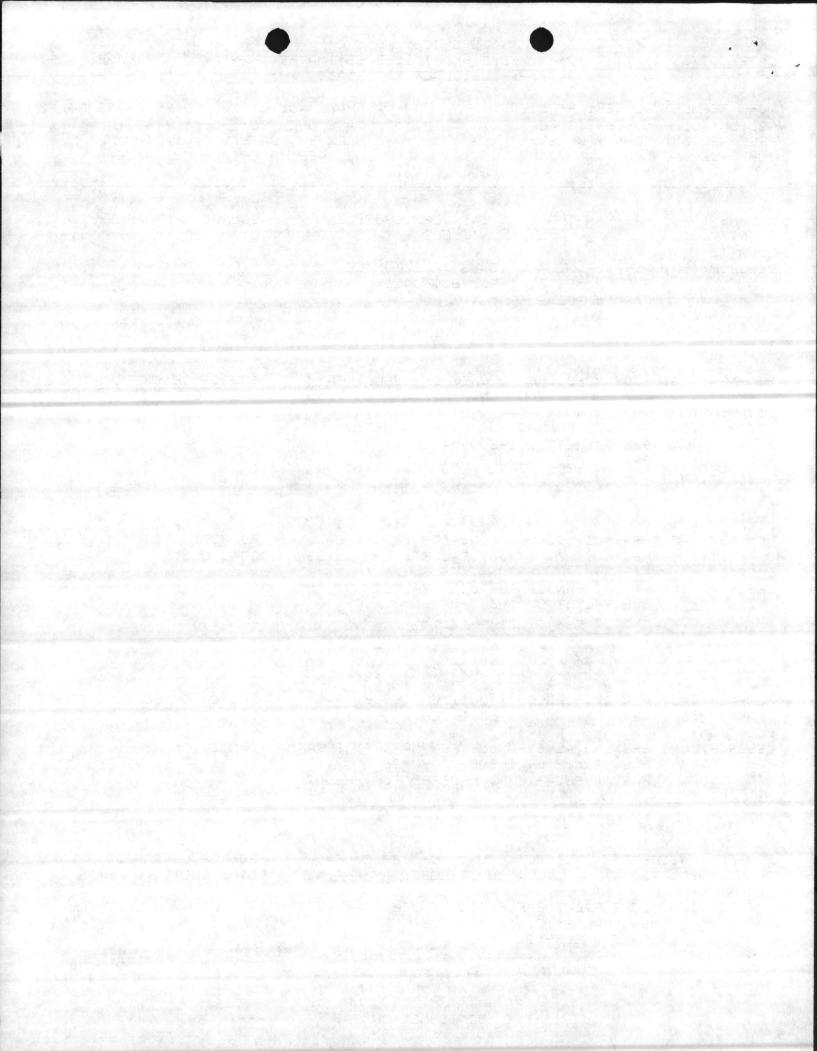
QUANTITY: 20 LOCATION:

DESCRIPTION: DOME PACKING FOR DICK FAUCET

S/S PALMETTO, 1-830-0426

PART #P005-121





FPS JOB: HP 510 DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 10

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-SL-OAN-KITOO UNIT OF ISSUE: EA QUANTITY: 10 UNIT COST: 13.85 TOTAL COST: 138.50

SOURCE OF SUPPLY: PAL

LOCATION:

DESCRIPTION: KIT FOR SLOAN FLUSH VALVE, TOILET

KIT INCLUDED DROP IN KIT FOR VALVE AND FLUSH HANDLE

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

PART # P063-08

MCN-NSN: 4510-SP-EAK-MAN20 UNIT OF ISSUE: EA SOURCE OF SUPPLY DUANTITY: 2 UNIT COST: 35.28 TOTAL COST:

SOURCE OF SUPPLY: PAL 70.56

LOCATION:

DESCRIPTION: SHOWER VALVE KIT, MARK II SPEAKMAN FOR REPAIRING DRIP FROM SHOWER S/S PALMETTO PARTS, 1-800-830-0426 REGULATING MODULE. PART # P-099-288 ORDERED FOR HP-507

MCN-NSN: 4510-ST-EMH-DICKO UNIT OF ISSUE: EA SOURCE OF 9 QUANTITY: 10 UNIT COST: 8.82 TOTAL COST:

SOURCE OF SUPPLY: PAL 88.20

LOCATION:

DESCRIPTION: FAUCET STEM FOR DICK. HOT DB STEM S/S PALMETTO, 1-800-830-0426

PART #P099-092H

MCN-NSN: 4510-ST-EMM-DICKO UNIT OF ISSUE: EA QUANTITY: 10

UNIT COST: 8.82 TOTAL COST. 88.20

LOCATION:

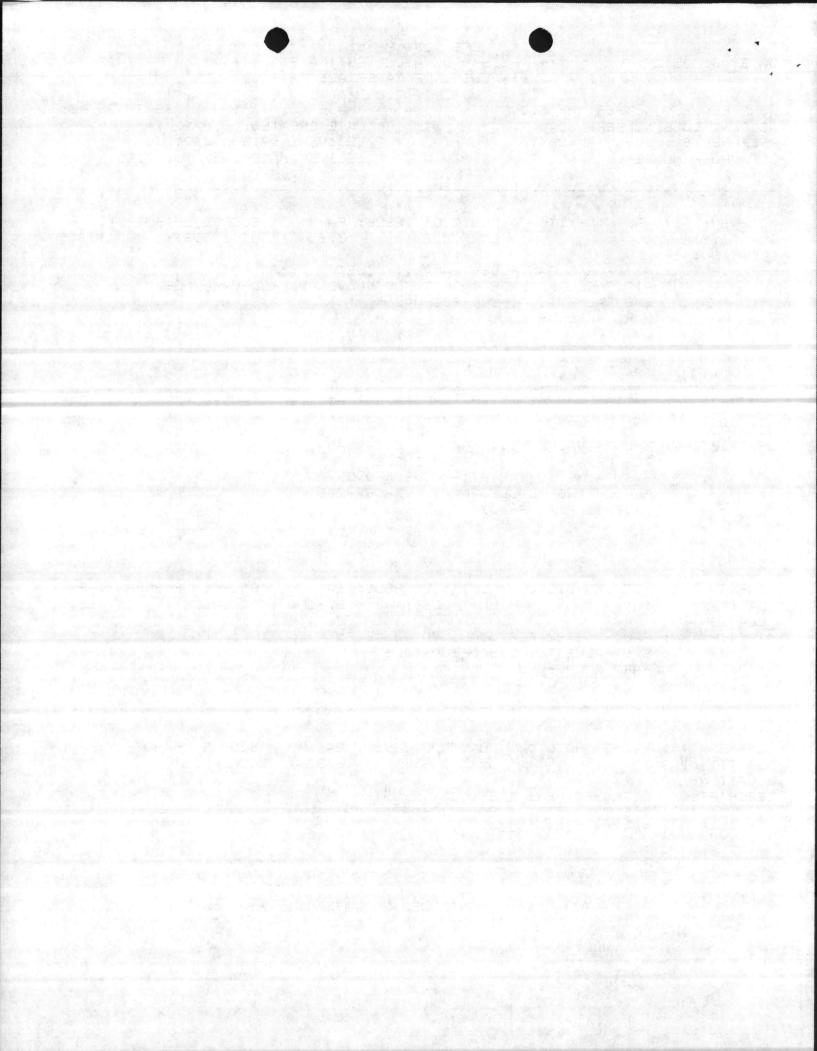
DESCRIPTION: DICK BROTHERS STEM, LH, DB STEM

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

PART # P099-0920

*** CONTINUED ON PAGE 11 ***





DATE: 01/05/29

EPS JOB: HP 510 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

FAGE: 11

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-ZU-RNT-DILEO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 10 UNIT COST: 2.22 TOTAL COST: 22.20

LOCATION:

DESCRIPTION: KIT, VACUUM BREAKER FOR SLOAN TOILET FLUSH VALVE

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

PART # P063-15

MCN-NSN: 5340-00-PAD-DH000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

QUANTITY: 10

UNIT COST: .49

TOTAL COST: 4.90

LOCATION:

DESCRIPTION: DOOR STOP PAD FOR DURABLE KICK DOWN

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

PART # DH26

MCN-NSM: 5340-KI-DWN-STOPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 1 UNIT COST: 6.10 TOTAL COST: 6.10

LOCATION:

DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE

DO NOT SUBSTITUTE

PART # DH25, PART # FOR RUBBER PAD IS DH26, .49CENTS

S/S PALMETTO PARTS

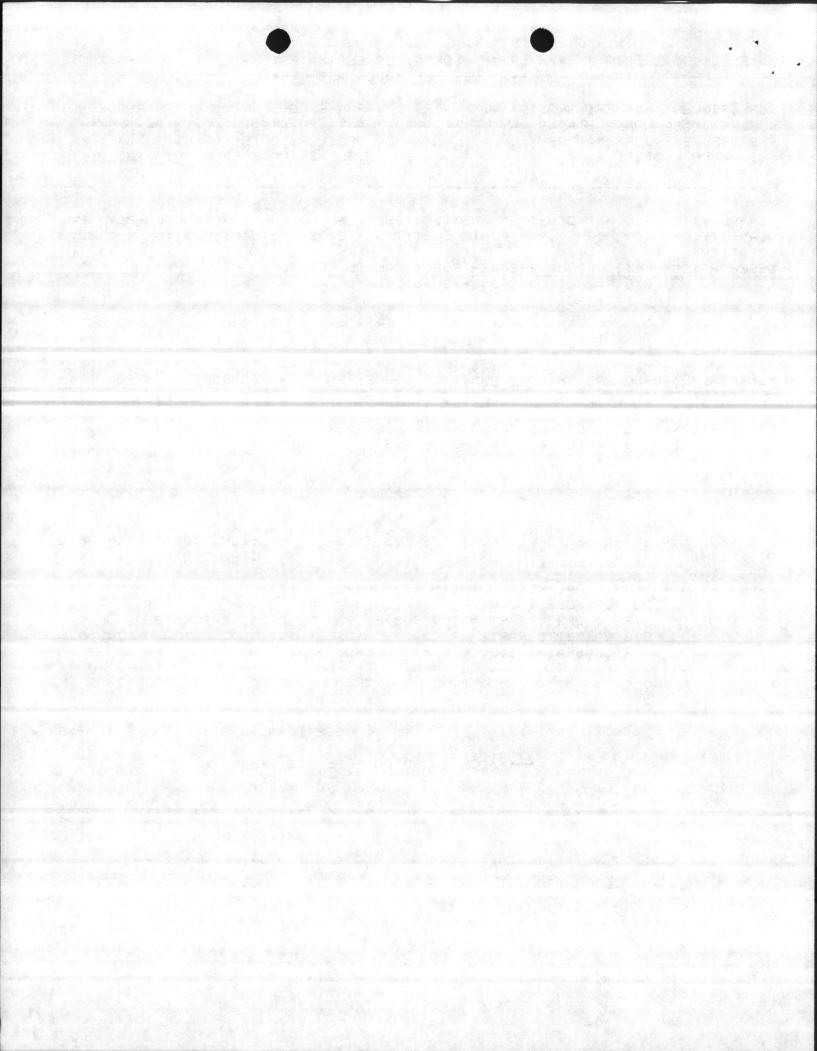
MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST:

\$558.82

*** CONTINUED ON PAGE 12 ***





EPS JOB: HP 510 DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 12

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-SCO-TTVAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: SCT QUANTITY: 10 UNIT COST: 2.00 TOTAL COST: 20.00

LOCATION:

DESCRIPTION: HANDLE, VANITY, CHROME PLT, U-SHAPED

USED AT GEIGER & 500 AREA & FC 571 & HP 500 AREA

U-SHAPED VANITY HANDLES

S/S SCOTT

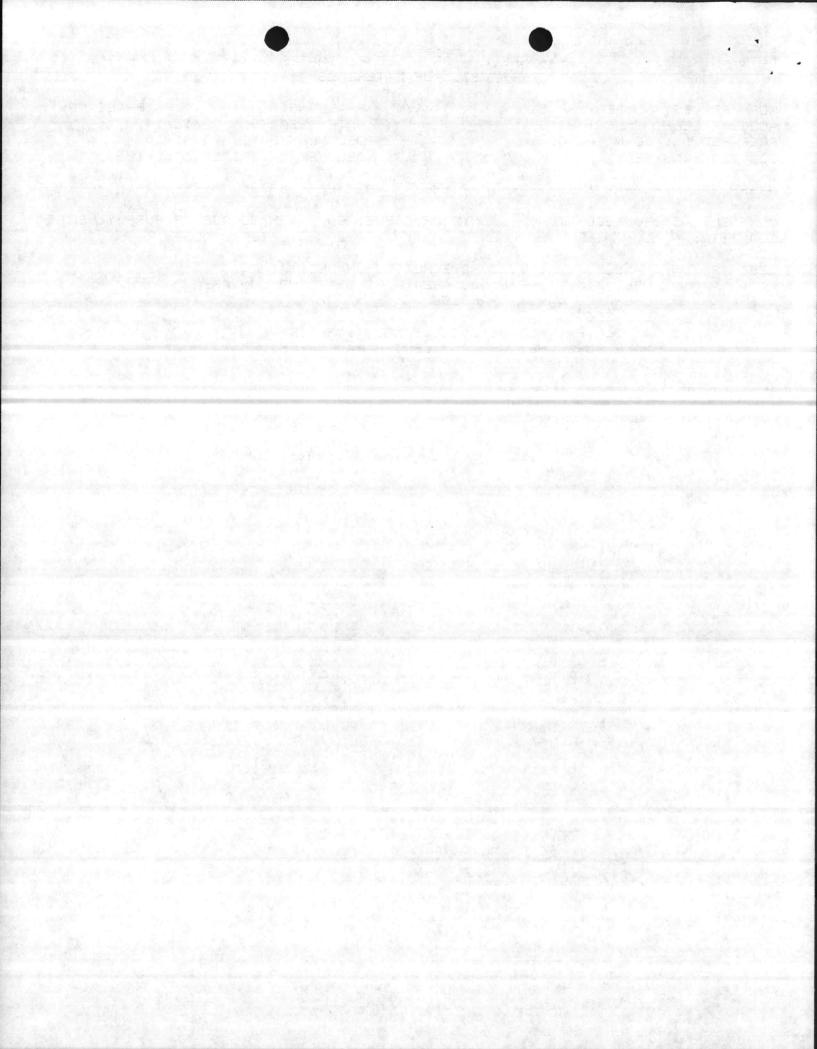
4" CENTER, PLEASE INCLUDE MOUNTING SCREWS

MAKE SURE THEY ARE 4 " CENTER HAVE RECEIVED WITH 3"

SOS TOTAL COST: \$20.00

*** CONTINUED ON PAGE 13 ***





DATE: 01/05/29

EPS JOB: HP 510 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 13

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 7310-00-671-FAN00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP QUANTITY: 4 UNIT COST: 48.00 TOTAL COST: 192.00

LOCATION:

DESCRIPTION: FAN. EXHAUST FAN ASSEMBLY FOR BROAN 676C/F S/S JOHNSTONE SUPPLY, 989-0800, DANIEL

PART # FOR FAN ASSEMBL IS 97009744

ASSMBLY INCLUDES MOTOR PLATE, MOTOR & IMPELLER

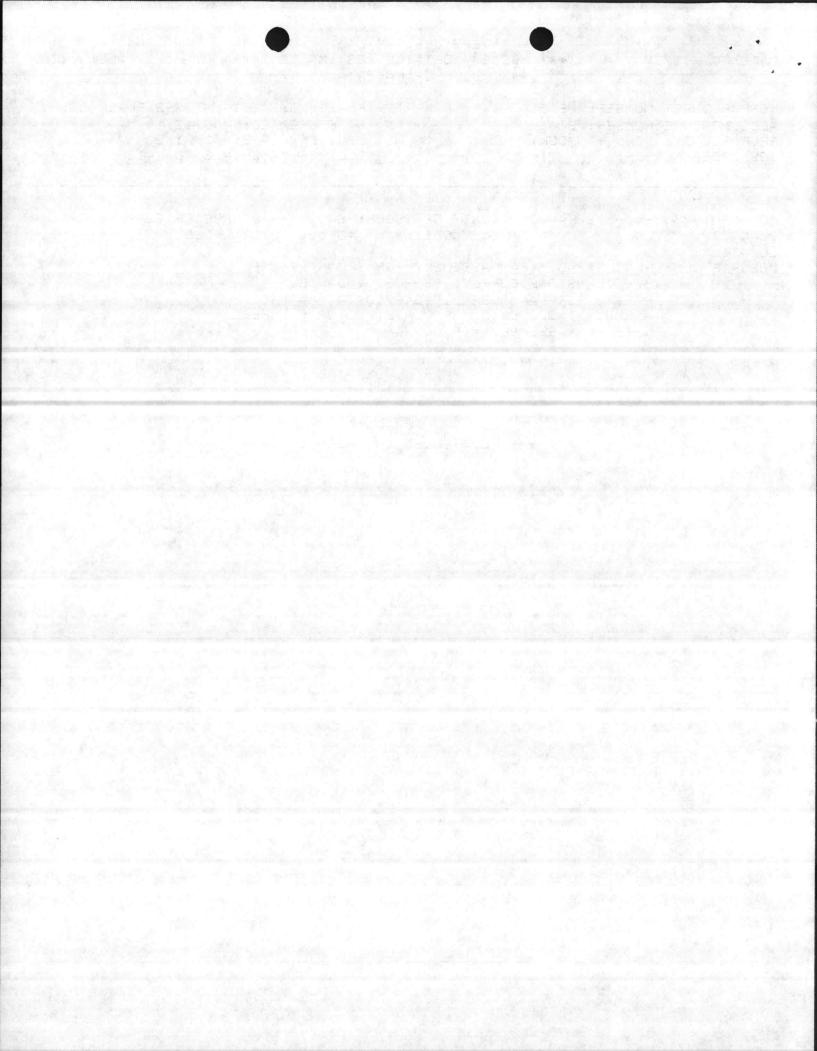
NEED FAN ASSEMBLY # 97009744

SOS TOTAL COST:

\$192.00

*** CONTINUED ON PAGE 14 ***





EPS JOB: HP 510 DATE: 01/05/29 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 14

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-IN-CAD-100WO UNIT OF ISSUE: EA SOURCE OF SUPPLY: SUP UNIT COST: 4.49 TOTAL COST: 449.00

LOCATION:

DESCRIPTION: LAMP, 100W INCADESCENT LONG LIFE S/S SUPERIOR LAMP, 910-395-0469

PART # 100A19/FR/20M

100 WATT INCADESCENT GENERAL SERVICE HEAVY DUTY

FROSTED BULB.

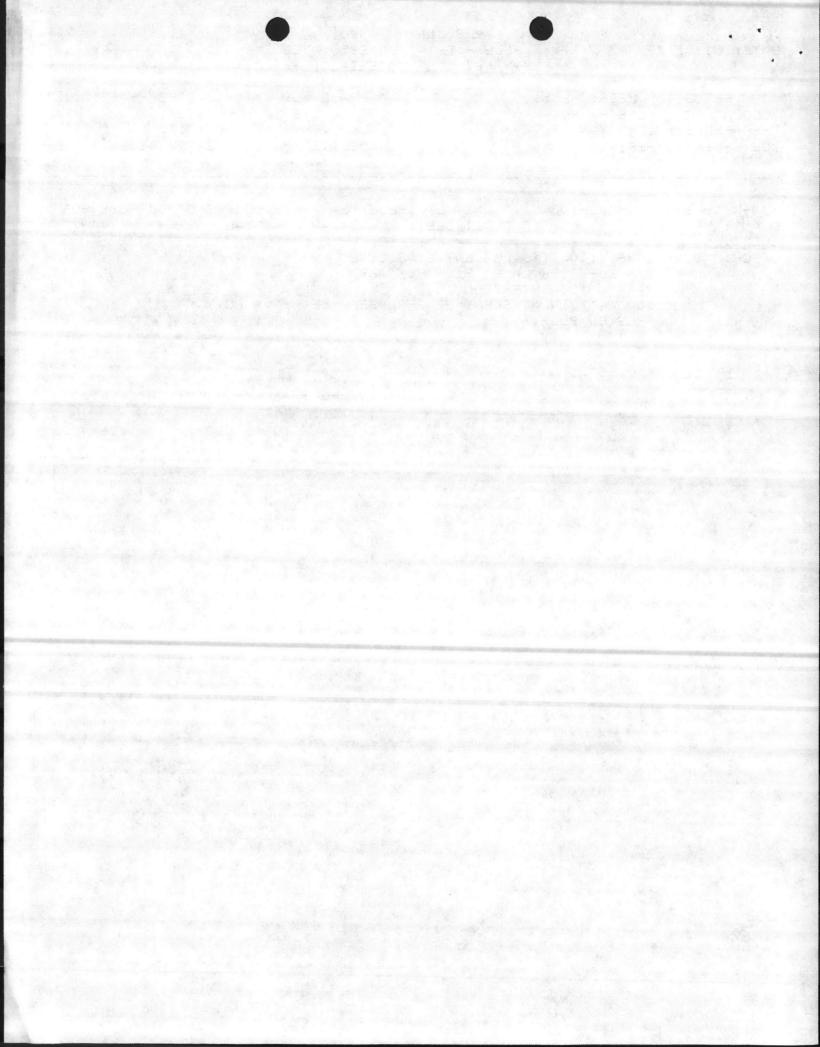
SOS TOTAL COST:

\$449.00

PHASE TOTAL COST:

\$2644.16





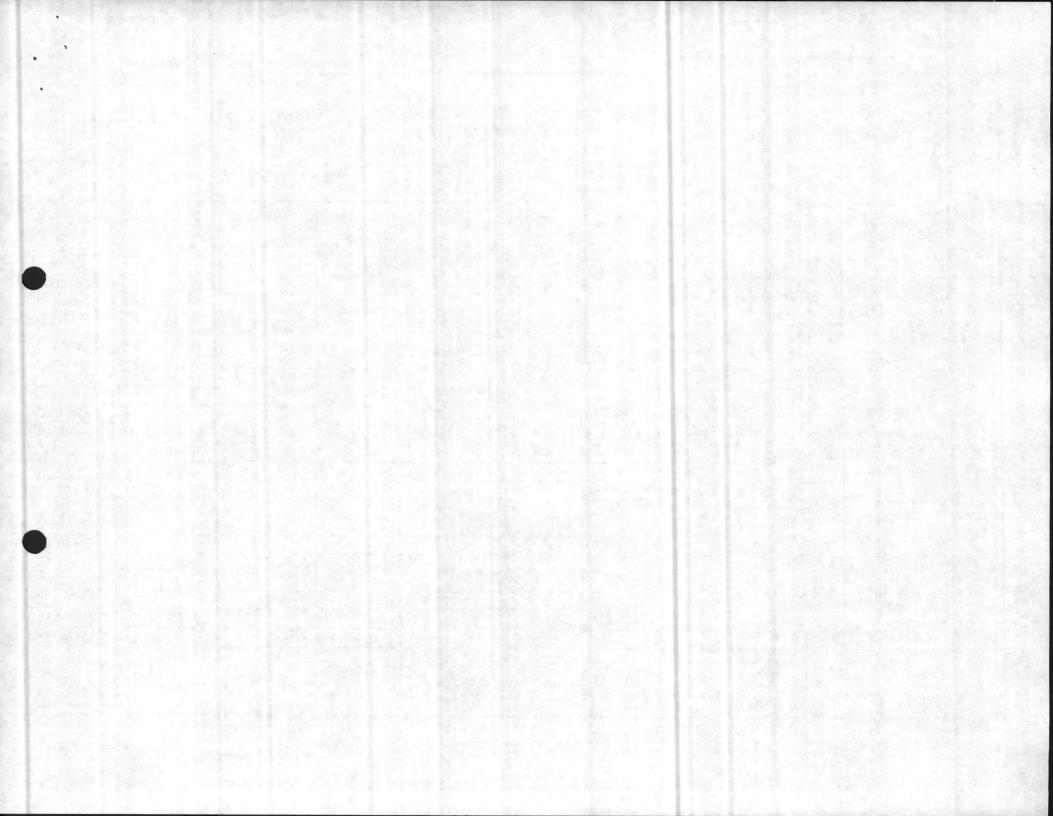
AREA & FACILITY: MP-510

NSPECTOR		

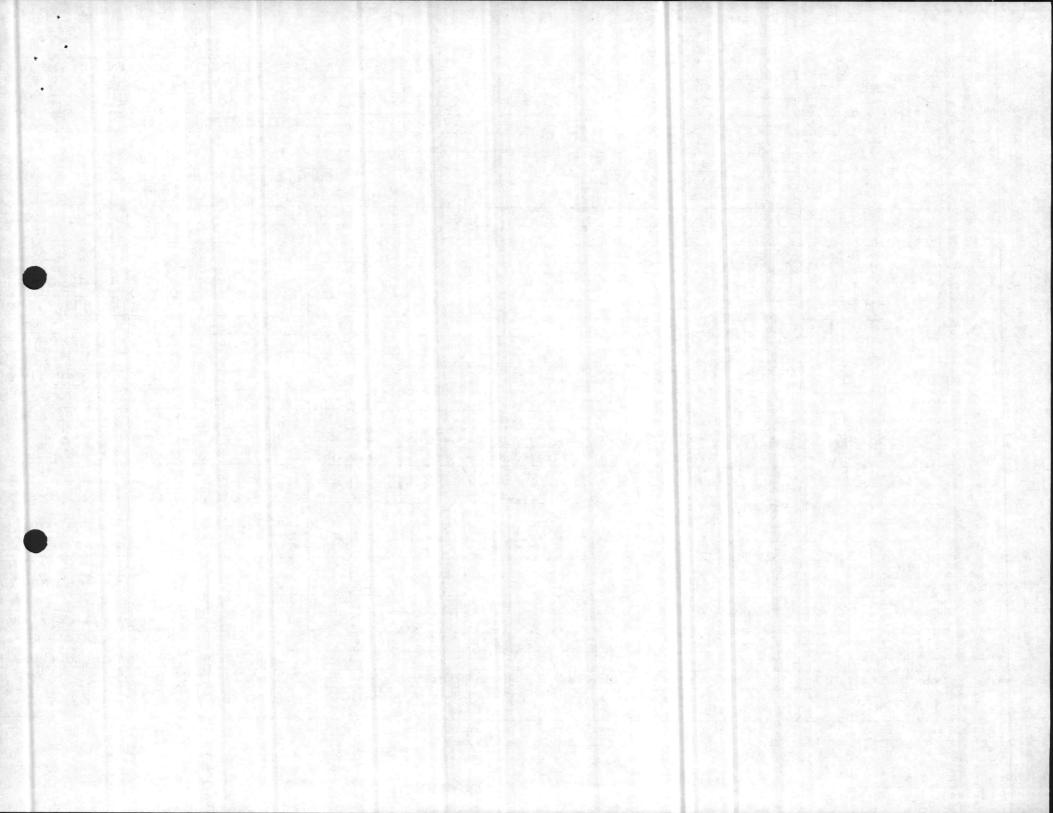
SHEET # _ / _ OF _____

INSPECTION	ROO	M# /	00	ROC	M# /	02	RO	OM#	104	R	# MOC	106	F	MOOS	# 108
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT		2	360	45									400		
FAUCET					Legal V			4 Fai							
EXHAUST FAN				1.4											
TOILET															
TO T PAPER HOL	ф.				1					2.11					
SHOWER HEAD		P 4 60	State 1	3											
							78		A Property Control	1.80	Table 10				
				1			17. 8			ede la 1					
INSPECTIO	ROO	M #	110	ROC	M#	112	RO	OM#	114	R	OOM #				# 118
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT			7 40 40 44 -										10.3		
OVERHEAD LIGHT		in si									118			1	
VANITY LIGHT	17 7			To tak	1.22		- NA			L. Bry					
FAUCET		9									TASK TO THE				
EXHAUST FAN							and the fill								
TOILET	3			1							2.0				
TOILET PAPER HOL	PER	1		1991			72.1								
SHOWER HEAD							3								
	2.0		= 5		1000			- A							
		4 8 9					4 4								
							47 67		No. 12 Trans.						
						The Carte of the Carte		S Technical	and the second second	100	1-3-5-	1 2 2 31 4 31		1 1	70 7 7 600

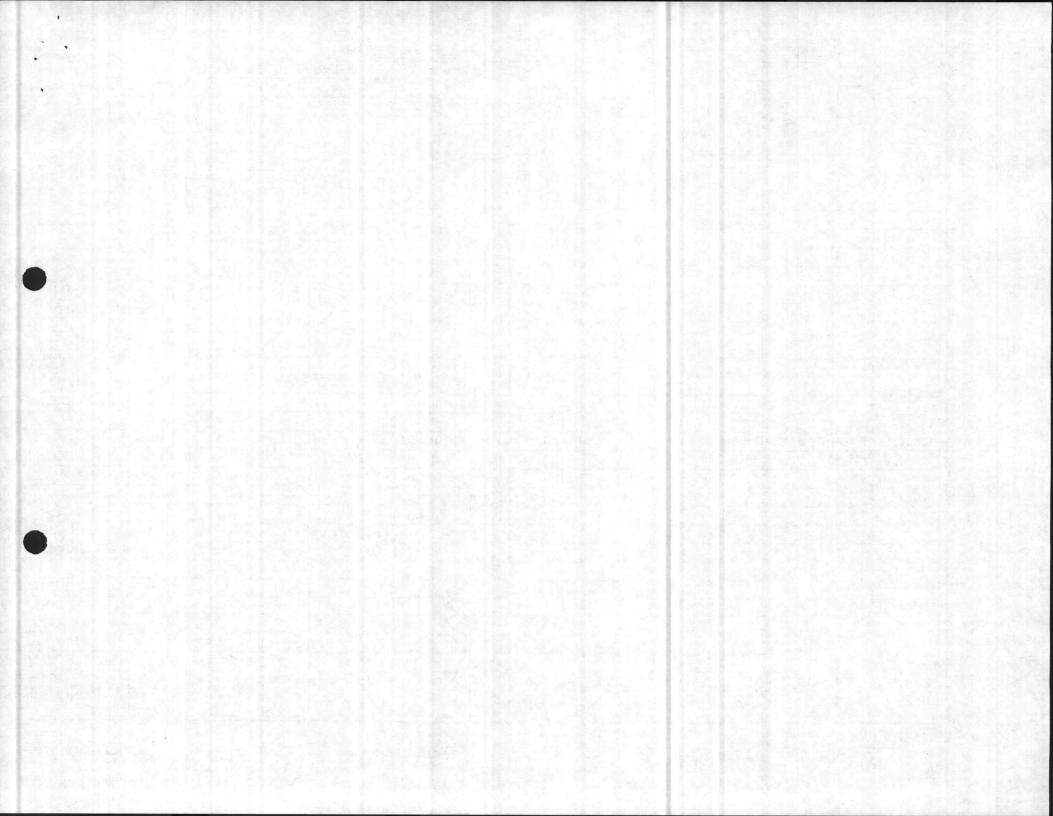
REMARKS:	ROOM #'S AC FAN UNIT NOT WORKING:	
	ROOM #'S ENTRANCE DOOR LOCK	
•	ROOM#'S PAINT PEELING/MOLD	SHT#/
	POOM #'S WALL LOCKED NEEDS REPAIR	



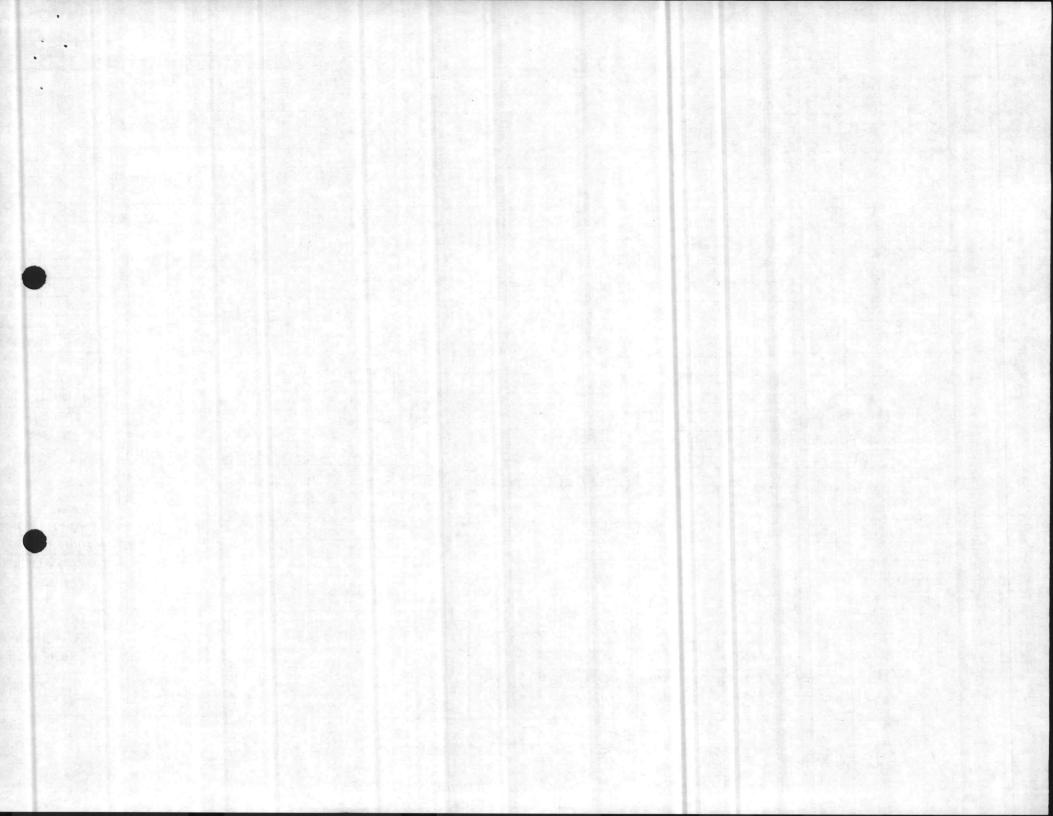
NSPECTION	ROO	M# /	120	ROC	OM #	122	RO	OM# /	124	R	DOM#	126	R	OOM #	128
AREAS	RPR		REMARKS	RPR		REMARKS	RPR					REMARKS			
IGHT LIGHT				1 20										7714	
VERHEAD LIGHT															
ANITY LIGHT															
AUCET							9,17			5					- A. T.
XHAUST FAN							5 (3) (6) 5	1 1 1 1 m 1 m							e ye5
OILET				1176	1399										
OL PAPER HOL	Ф.					2.70					1,61				
HOWER HEAD		7	1 12 27												
					The second	CAR TO	2 1	10.68							
	7.5		7 7 7			Latin Tolland						1 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				1 1			elle i								
INSPECTIO	ROO	M #	130	ROC	M#	132	RO	OM#	134	R	OOM#	136	RC	OOM #	138
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR					REMARKS	RPL	RPK	REMARKS
IGHT LIGHT				1 1 1 1				K. 18		Trains 1					
VERHEAD LIGHT		7	4 1 5 L		1					, all			196		
ANITY LIGHT	7				1 11 18									La mi	
AUCET											144		1		
XHAUST FAN					1						1				
OILET		-						1407							
OILET PAPER HOL	DER				17 . 40						Frg."				
					100										
HOMER HEAD			No.		0.8673						41.	100			
HOWER HEAD					-						1				
HOWER HEAD							1			DEATH IN THE	Constant				
HOWER HEAD															



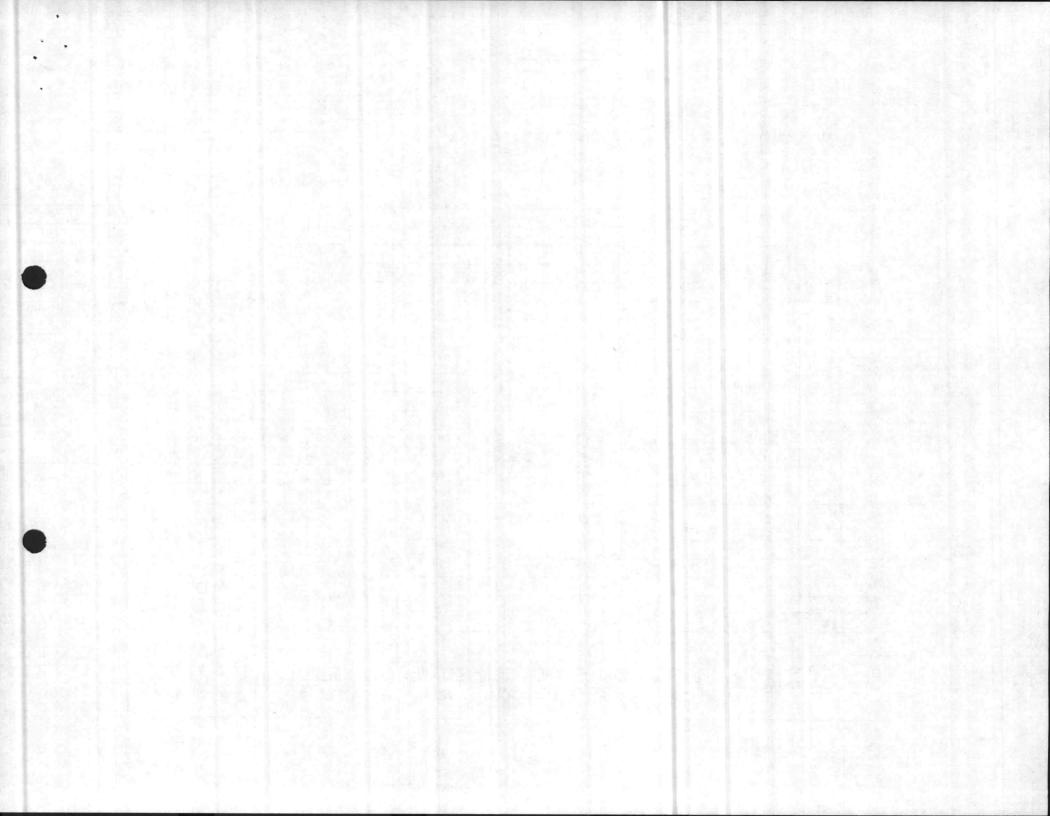
SPECTION	ROO	м# /	39	ROC)M#	137	RO	OM#	135	R	DOM#	133	RO	OM #	131
AREAS			REMARKS	RPR		REMARKS	RPR	RPL	REMARKS			REMARKS			
GHT LIGHT			- T 1 A	4											
/ERHEAD LIGHT						- A								1	
NITY LIGHT		May 12		July 100											- 4
UCET				1 2 2 2				F K							
(HAUST FAN			n ::	10 B 1 10 10 10 10 10 10 10 10 10 10 10 10 1				a aparter						s. Ge	
ILET															
PAPER HOLE).												11 -44		
HOWER HEAD															
		4 1 2												Ba	
			1 24 5 50	4.8	P P										
				1			anganah (f								
INSPECTIO	ROO	M #	129	ROC	M#	127	RO	OM#	125	R	DOM #	123	ROC	MC	121
AREAS:		RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL R	PK I	REMARKS
GHT LIGHT															
/ERHEAD LIGHT															
NITY LIGHT			, - ',-	1			1 1							- Na	
UCET															2 5 5
HAUST FAN				13						1					775
ILET															
ILET PAPER HOLE	ER			-								- P 1 1 4		10	
IOMER HEAD														NI-V	
			51				15	08 165			p to	177-			
					100		-	787							
. 1 7 7 2			- 4											118	
					77.5						1				
															,
EMARKS: ROOM	#'S AC	FAN U	NIT NOT WOR	KING:										7	
	11			FI	HAR		- A								
	WO EN	TDANIO	E DOOR LOCK	•						1					



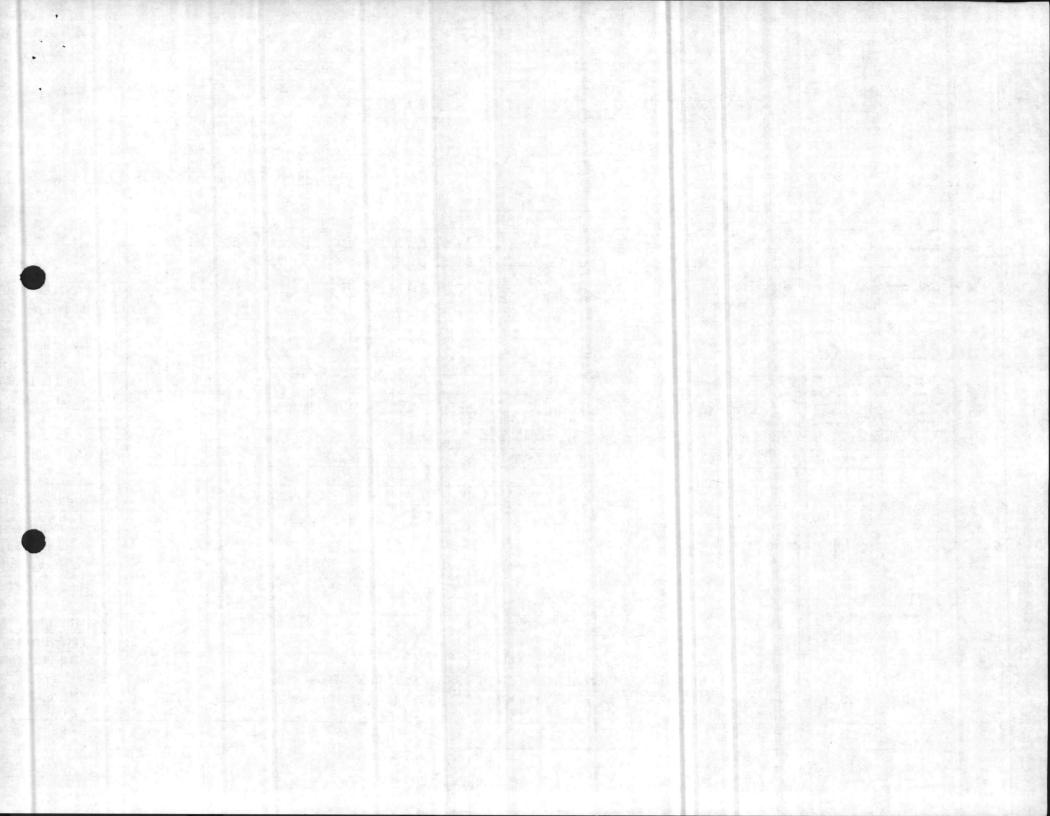
ISPECTION	ROO	M #	119	ROC	OM #	117	RO	OM#	115	RO	DOM#	113	R	OOM#	111
AREAS	RPR		REMARKS	RPR	RPL	REMARKS		RPL		RPR	RPL	REMARKS	RPL F	PK F	REMARKS
GHT LIGHT		-						h si				v 100 4 3 7	100		
/ERHEAD LIGHT								No.			A		LATE.		
NITY LIGHT												V 1. %			
AUCET					av it	F 1 4 5 1									
KHAUST FAN								a the contra			4.		100		
DILET			-30-1			e a mile							14		h m = =
PAPER HOLI	р.		= - ,									41			
HOWER HEAD								L- 2		Late V		10 1140			
8 1, 1														6	
				100						1					
				10.35											
INSPECTIO	ROO	M #	109	ROC	M#	107	RO	OM#	105	R	MOC	103	RC	OOM#	101
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK I	REMARK
GHT LIGHT							-,-								
VERHEAD LIGHT			L				. 8								
NITY LIGHT										1 22		1. 多數三			
UCET			b	l (25 2004			5.00						
			11 5												
(HAUST FAN														1	
									ELVER DE LE	100		de la			
CHAUST FAN DILET DILET PAPER HOLI	DER	-													
DILET DILET PAPER HOL	DER	:													12 1 3
DILET DILET PAPER HOL	DER	3													
DILET DILET PAPER HOL	DER			3 -											
DILET	DER														



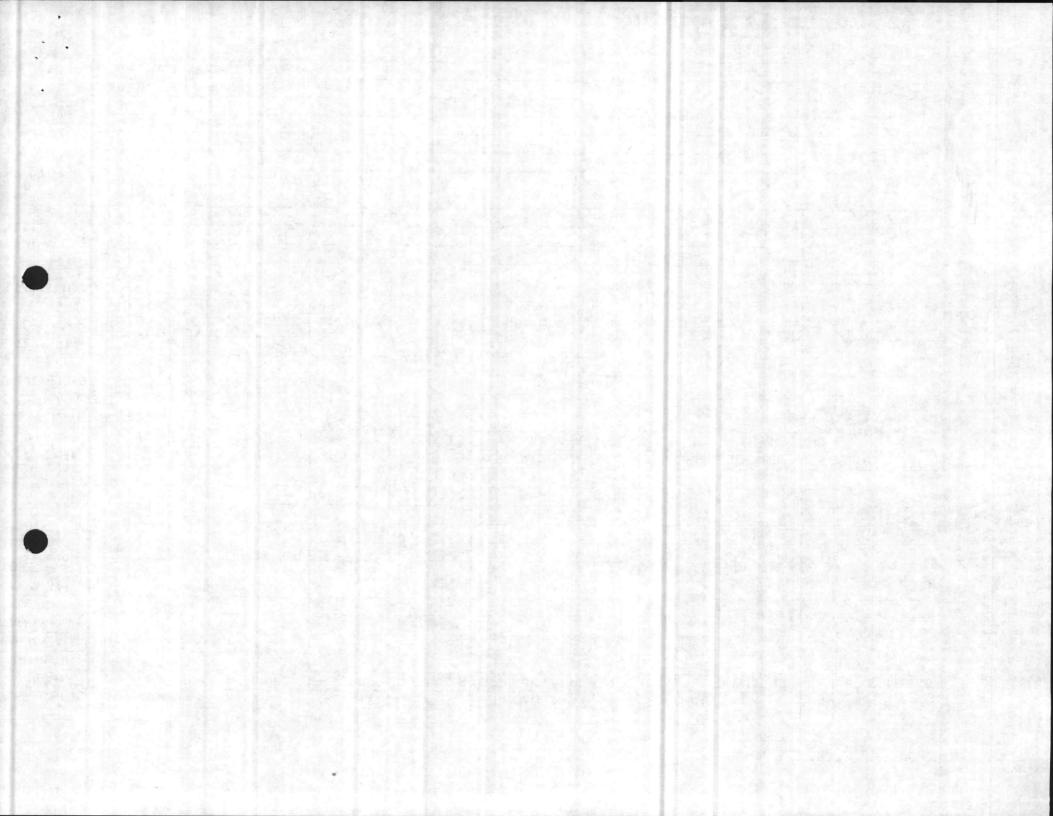
	TY:				INS	SPECTOR					_ S	HEET#3	OF		
ISPECTION	ROO	м# Э	100	ROC)M#	202	RO	OM#	204	RC	DOM#	206	RC	OM#	200
AREAS		RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		T	REMARKS			
IGHT LIGHT			£ 1 4 1												
VERHEAD LIGHT					7										
ANITY LIGHT															17.
AUCET				1 100											
XHAUST FAN		- 8		18.3	1		484	e system	EF CALL			1 1 1 1 1 1 1		2/3	
OILET								3 - 4 - 3 - 3 - 3			42.5				
OL PAPER HOLE).														
HOWER HEAD											4 5 4				
											1.1.1		1		
				111											
			3	The same											19
INSPECTIO	ROO		210	_)M #	212			214		T	216	-		218
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL R	RPK	REMARKS
IGHT LIGHT		13		1.0								F 75 1 (6 3 1 1)		179	1 1 1 1
VERHEAD LIGHT															
ANITY LIGHT					The second				27 145		100				
AUCET			2	100	1. 100					2010	186				1 1
XHAUST FAN															
OILET				1 1		100			1. 1.						
OILET PAPER HOLD	ER			10 10					1						
IOMED HEAD								l light			Marca.				
HUER HEAD															
HUN R HEAD													1		1 1
HOWER HEAD					2 1										
HOLK READ															



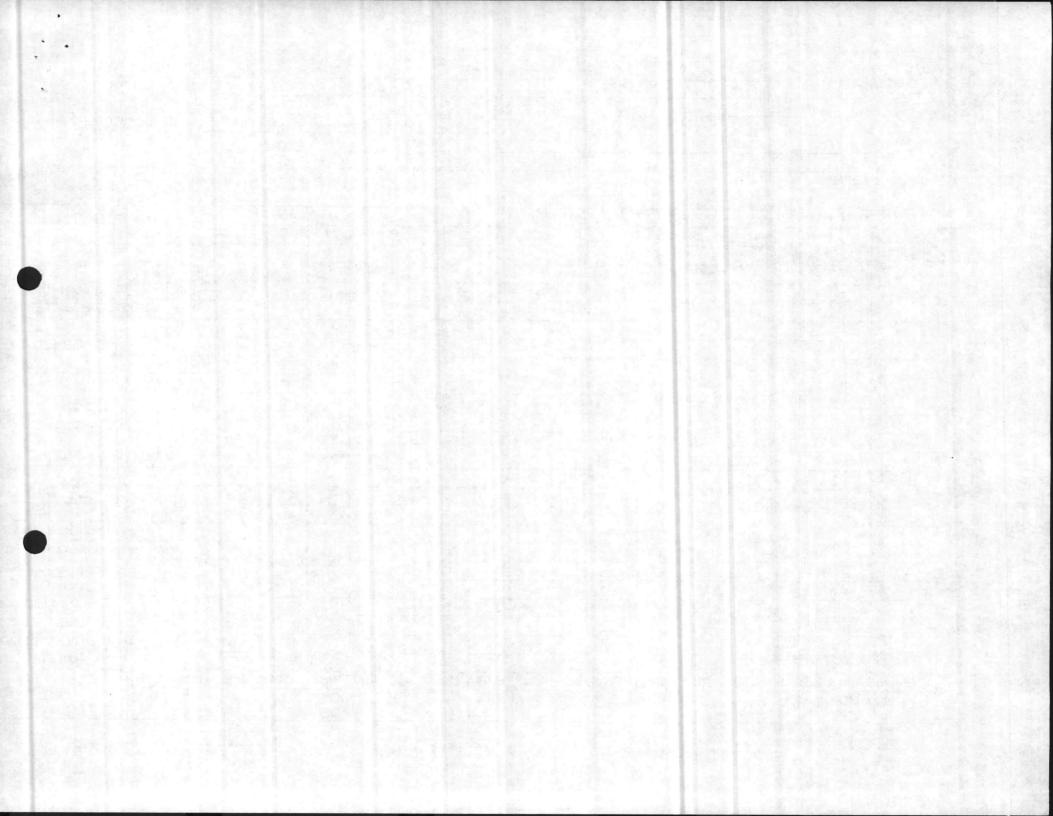
SPECTION	ROO	M#	220	ROC	M#	222	RO	OM#	224	R	DOM #	226	R	OOM #	1228
AREAS	RPR	-	REMARKS	RPR	T	REMARKS	RPR	- International Control				REMARKS			REMARKS
GHT LIGHT								4 Z A	1						
/ERHEAD LIGHT		91 A		175						0.70					
NITY LIGHT			4 5 3 3 5 K	1	10.4										
UCET					1			11.7							
(HAUST FAN				11.7	100			ar supplement							1.4
ILET		7.2													
PAPER HOLE).	2.3		r wit.	ent la	Fig. 14 Cont.									
HOWER HEAD							4								
		1 100			Tu fit						1	13072.83	1		
		187		1 2	4 17 3										
		1		1776								1000			
INSPECTIO	ROO	M #	230	ROC	M# 3	232	RO	OM #	234	R	DOM#	236	RC	OOM #	238
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
GHT LIGHT		100		1	17-14-18							一人			
/ERHEAD LIGHT	3.11				1	da da da					1.500				
NITY LIGHT		St 16" :	The Market State	1											Tan A
UCET	1 1 1	25 1		7 7 1						17.7				MATE	747
(HAUST FAN															
ILET	- ×				1 2 4					MU.		E. A. to	A Try sa /		
ILET PAPER HOLE	ER			1			72			17		1 4 9 -			
IOWER HEAD	6 %		A PART P	The a			14.7								
		1			1		aval .								
				1 11			172							4 7	
		Sec.					8 - 1				1				
	1							N 10	BITTO THE BUSY OF	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 15 55	District Fig.			1 2 4 5 75



INSPECTION	ROO	M #	239	ROC	OM# 5	237	RO	OM# 4	235	RO	DOM#	233	R	OOM #	23/
AREAS	RPR	RPL	REMARKS		RPL	REMARKS	RPR		REMARKS			REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	- 1													1-15	
OVERHEAD LIGHT		1.1													
VANITY LIGHT				6 1 1							1		de es		
FAUCET		~					3							4.8	
EXHAUST FAN		a pyl 1						a someth							
TOILET		- 1	28								11				
TOL PAPER HOLI).	1, 1													2-11-28
SHOWER HEAD															
									and the second						
			11 12 1 1 18					4. 2.144		1 1 A					
INSPECTIO	ROO	M #	229	ROO	OM #	227	RO	OM# 2	225	R	DOM#	223	R	MOC	22/
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	T		REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT							100			医规定型	Lia 1			1000	
OVERHEAD LIGHT			1333 T. F	6 4 7			Ø/	3.5		TYD'r					
VANITY LIGHT	7.7		77 - 1 - 1 - 1 - 1	. A. 185	1 1000		91 T (\$1		S. Service Service				14 4		
AUCET											1			1 3	
EXHAUST FAN			100										16. 7		
		100		1 3 4 4 4			14 M			2184	14.5				
TOILET					THE T	8 F		- 4.1							6.6 15
	ER			_		48/93				100	Ball.		51.54		
TOILET TOILET PAPER HOLI SHOWER HEAD	ER			1. 2	1 1 1 7 7										
TOILET PAPER HOLI	ER										The s				
TOILET PAPER HOLI	ER														
	ER									34 18 Pos					



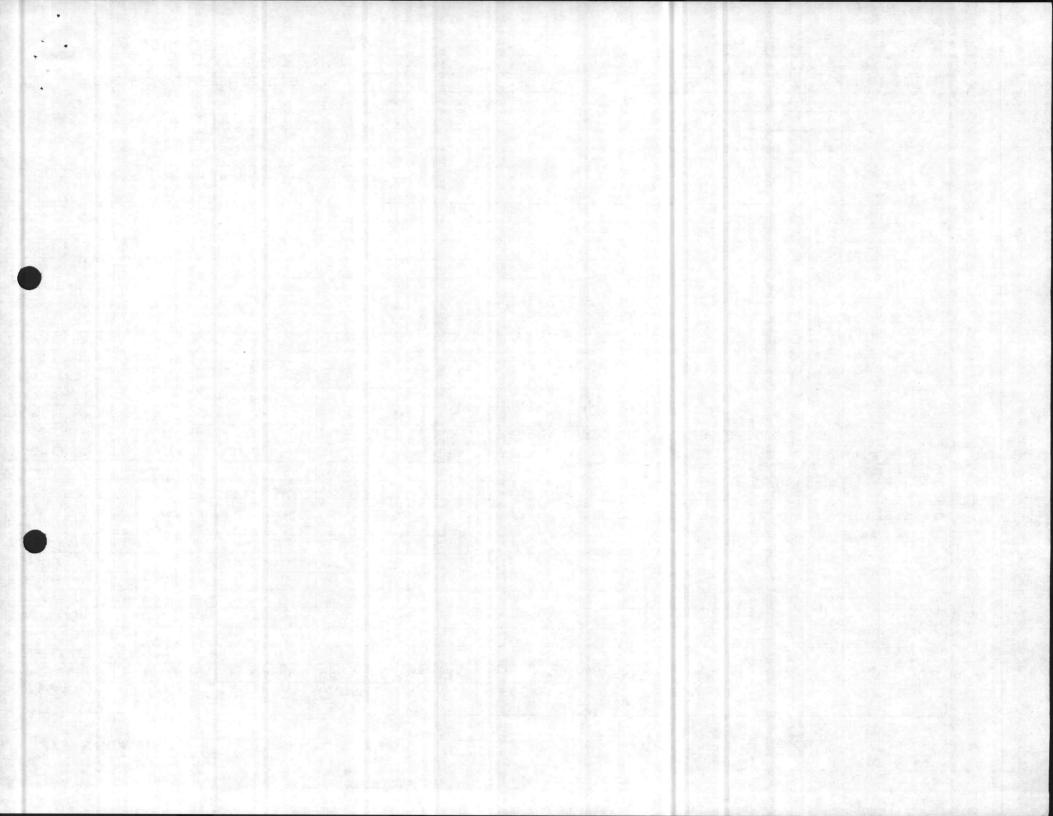
SPECTION	ROOM	1#	219	ROC	M# ,	217	RO	OM#	215	RC	DOM#	213	R	OOM #	211
AREAS			REMARKS			REMARKS			REMARKS		RPL	REMARKS	RPL	RPK F	REMARKS
GHT LIGHT										-					
ERHEAD LIGHT															
NITY LIGHT								3							
UCET				T THE		100									
HAUST FAN		-						2 ST 11							
ILET								7-3-14					1 2 34		
PAPER HOLE).		3 - 2 - 2 - 2	1									A District		
OWER HEAD	7 7 7			1. 黄 4				1-7-6					1		
						7.69 9									
				8-		202000				100					ne H
INSPECTIO	ROOM	1#	209	ROC	M#	207	RO	OM#	205	RO	DOM #	203	R	# MOC	201
AREAS:			REMARKS	RPR		REMARKS		RPL	_		T	REMARKS			REMARKS
SHT LIGHT		101	T(EIII) II (I (O	1			8 7		The second	1	18 35	F. T. T. L. T.			
ERHEAD LIGHT				1			-			T TELE	1 1 2			73	
NITY LIGHT								1							
UCET											7-196	1. 7. 2. 3. 3			
HAUST FAN		7		-						P 74		37 7 3 3 3			
ILET				1				- 4		electric services	1 10				162
	NED		<u> </u>										1		
	VER I														W 1.1.5
ILET PAPER HOLE				1271	188										
ILET PAPER HOLE				-		1.00									The state of the s
ILET PAPER HOLE												1 1 1 1			211 134
ILET PAPER HOLE															
DILET PAPER HOLD															



		a
AREA & FACILITY:	INSPECTOR	SHEET#OF

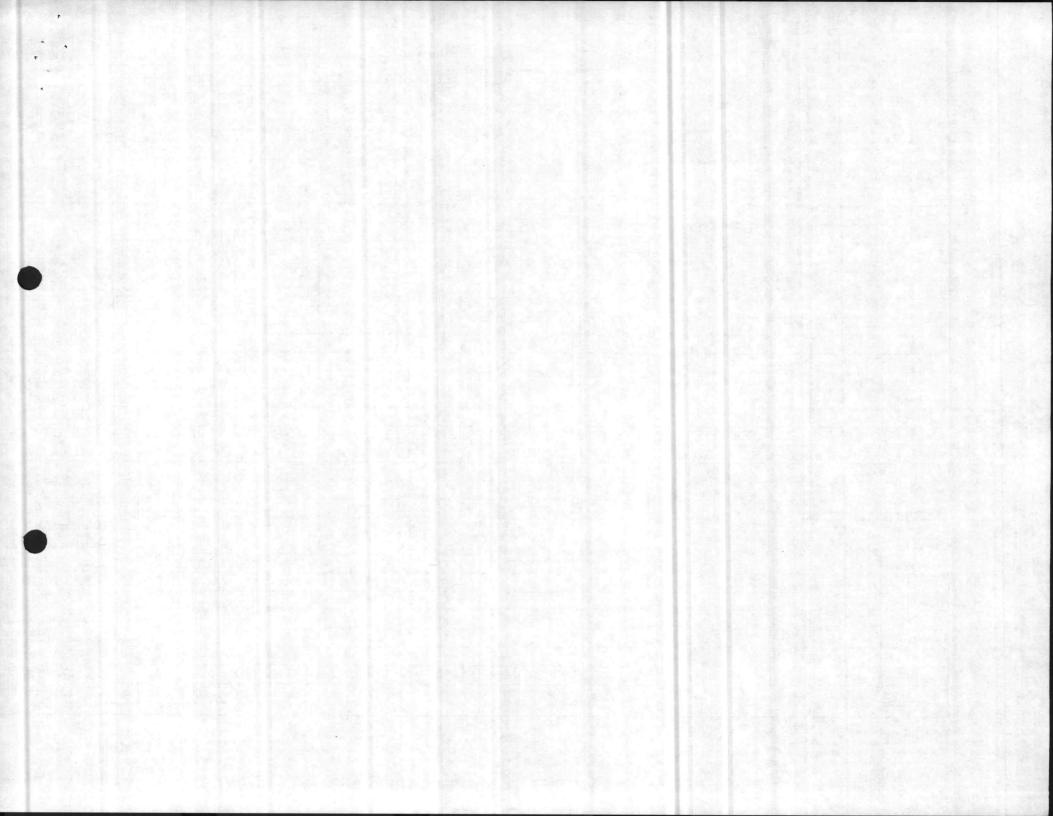
INSPECTION	ROO	М# 3	360	ROC	M# 3	302	RO	OM#	304	R	OOM#	306	RC	MOC	#308
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL		RPR	RPL	REMARKS	RPL F	RPK	REMARKS
NIGHT LIGHT	- 7- 1														
OVERHEAD LIGHT	9.														
VANITY LIGHT				11										- 5	
FAUCET		1		. Maria											
EXHAUST FAN								1.							
TOILET				1			- A 3							14	
TO T PAPER HOLE	b .		1 1 1 1 1 1 1 1										1		
SHOWER HEAD	7.4		7. 7.												
							3							4.0	
											104				
			20												
INSPECTIO	ROO	M# 5	310	ROC	M# 3	3/2	RO	OM#	314	R	OOM #	3/6	RO	OM #	#318
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	RPK	REMARKS
NIGHT LIGHT	3		A ST.												
OVERHEAD LIGHT				10								144 %			
VANITY LIGHT		÷ .				N. Charles								No.	
FAUCET									The State Library						
EXHAUST FAN													- 1		
TOILET											J. K				
TOILET PAPER HOLE	ER				1 12		, n								
SWER HEAD	-													6	
							-								
				1	1200					111	7			7.11/12	
					JA V					1	19-9-1	1 1 1 1 1 1 1			
						Test,			1 211179-1					e II.	

					The A. J. See	W 175		1 7	Î	1 1 3 1 4	
									27		i ka i
S:	ROOM	#'S AC FAI	N UNIT NOT	WORKING	G:						
	ROOM :	#'S ENTRA	NCE DOOR	LOCK							
	ROOM#	'S PAINT I	NCE DOOR PEELING/MO	DLD							SHT

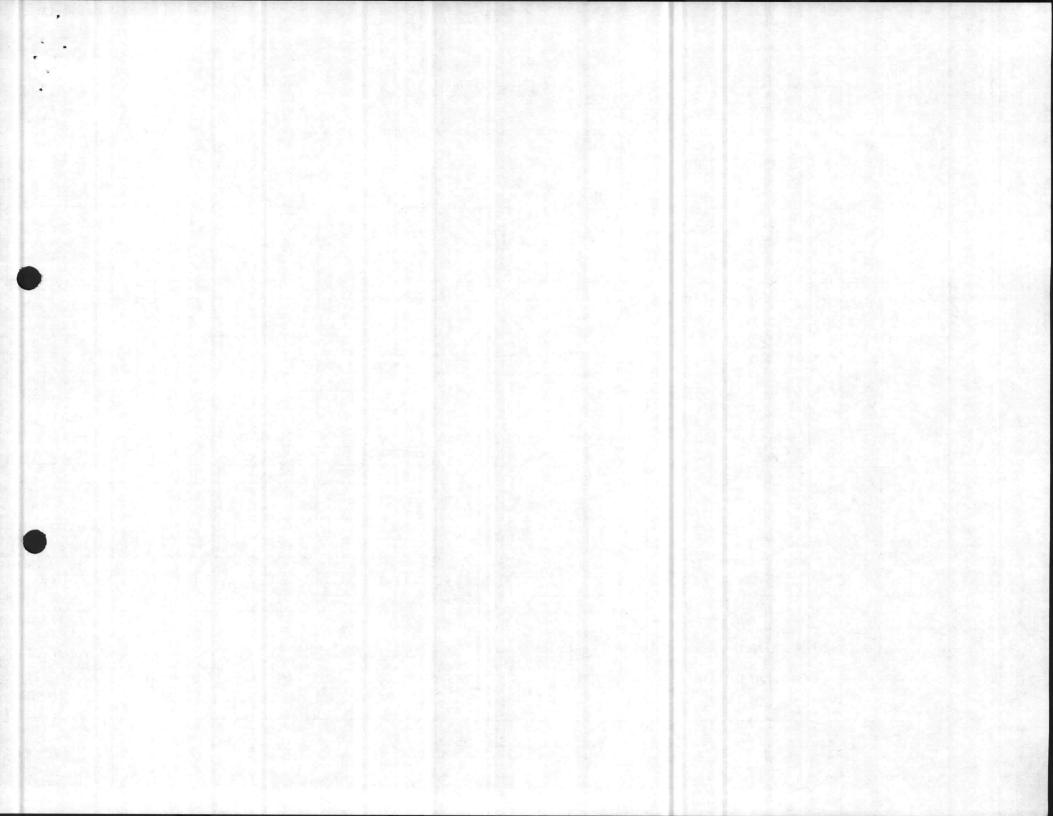


AREA & FACILITY:	INSPECTOR	SHEET# OF
AREA & FACILITY.	INSPECTOR	SHEET#_/_ OF
		production and the second seco

INSPECTION	ROO	м# З	120	ROC)M#	322	RO	OM#	324	R	MOC	3 26	R	ООМ	#328
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT										19,55					1 11
OVERHEAD LIGHT					1 10					54,16					
VANITY LIGHT					1-640								1		V 21 23
FAUCET					665						1	1 1 1 2 2 2	- 18		45
EXHAUST FAN				1 2							199				
TOILET				9.			3			A High			13.7		Az 2, a
TO T PAPER HOLI	b .			1									No.		
SHOWER HEAD							¥ - 3								
															W 3 10 14 14 14 14 14 14 14 14 14 14 14 14 14
									1	1 - 8 -			V 3		1 1/2
				- 2	1	-37 - 3									
INSPECTIO	ROO	M #	330	ROC	M#	332	RO	OM#	334	R	OOM #	336	R	OOM 7	# 3 38
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT					2.7		- 3			1					
OVERHEAD LIGHT						2.11				30 × 2					The Co
VANITY LIGHT										y- 12/1					
FAUCET														h d	
EXHAUST FAN															
TOILET						A 17 -	1			S. c.F. 1					
TOILET PAPER HOLI	ER		s					. 736							
SWER HEAD						I I I							351		
					1 1						10.00			7 - 51	
		1			T. 100								9		
		- 2			14.7		8		5,000 May 14						157
						1/ 1/4					17.77			177	1000



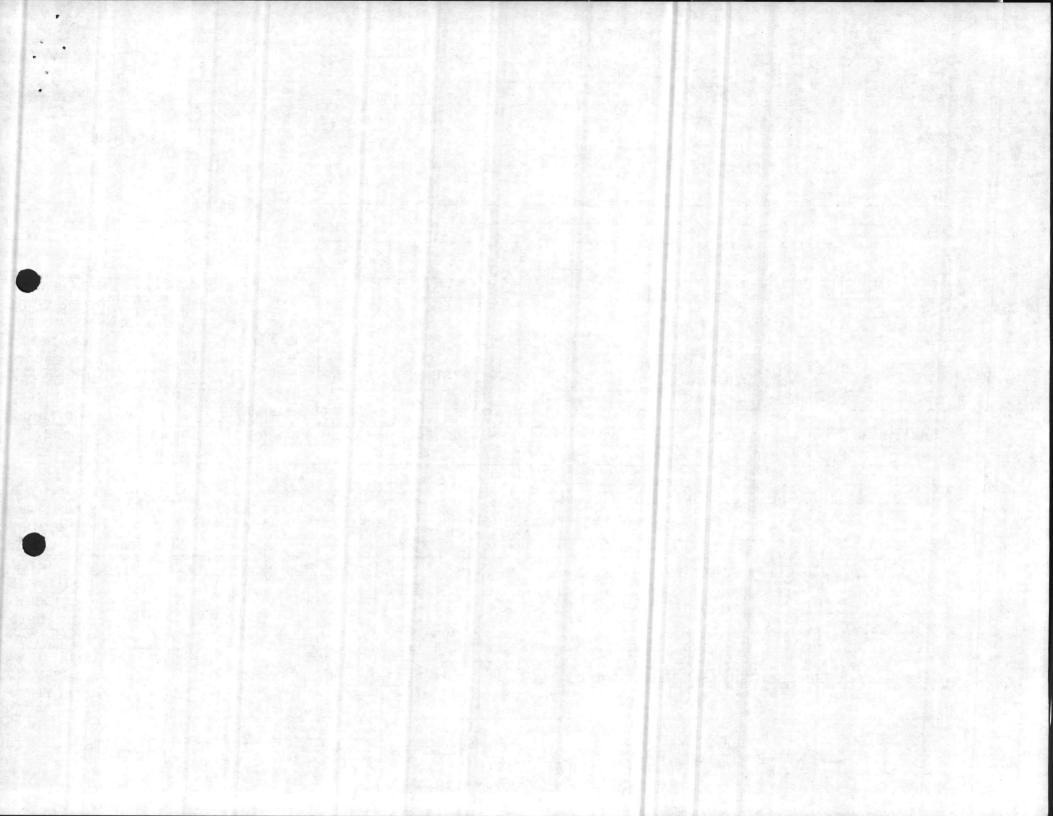
SPECTION	ROO	м# 3.	39	ROC)M#	337	RO	OM #	335	R	DOM #	333	R	OOM #	1332
AREAS			REMARKS			REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK I	REMARKS
HT LIGHT					last to				The state of the s						7 1 01
ERHEAD LIGHT			< E												
NITY LIGHT			-											2 100	
JCET			7 15							r Re					
HAUST FAN															
LET															
T PAPER HOLE) .														7.
OWER HEAD															
			5 × 1 9												
			7 - 3	100											
				100					中国是新				1 6		
NSPECTIO	ROO	M# 3	3/	ROC	OM #	329	RO	OM# 7	327	R	# MOC	325	R	# MOC	323
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARK
HT LIGHT														1	
ERHEAD LIGHT	E .			, ,											
NITY LIGHT					(P. C.						1				1 1 10
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AREA & FACILITY:	INSPECTOR	SHEET# /2 OF

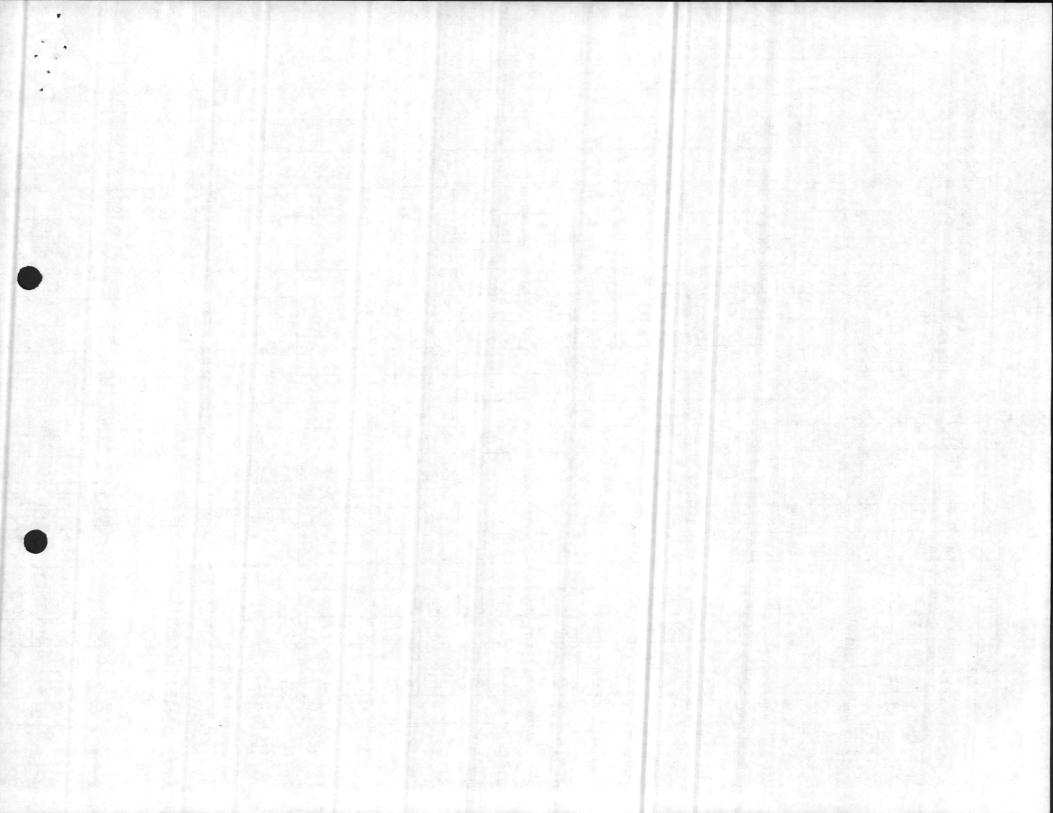
INSPECTION	ROO	м# 3	19	ROC	OM# 3	3/7	RO	OM#	315	R	DOM#	3/3	R	MOO	#3//
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	200										1,5				The training
OVERHEAD LIGHT	1	P 5					404						17	Ty.	
VANITY LIGHT		101		18. 2			144-4							Pionis,	
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INSPECTIO	ROO	м# 3	09	ROO	OM #	307	RO	OM#	305	R	# MOC	303	R	ООМ	#30/
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	46												000		1 7 - 6 - 9
OVERHEAD LIGHT	17		200		179										1 - 3342
VANITY LIGHT		187 0	\$ 1		E1 40										
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EXHAUST FAN			1 1 2 6 1	1 30	Part 1						33				
TOILET	1 1									1		1.1.1.10	1 34	3.5	
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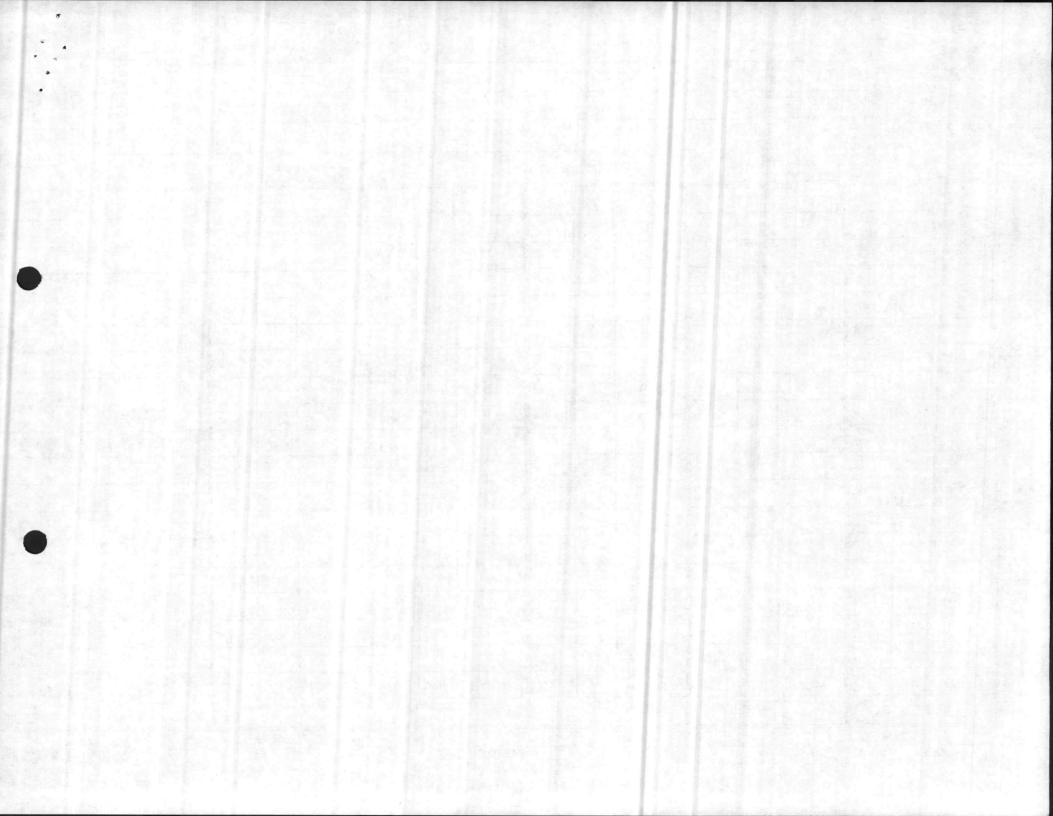
OYOLIO MÄINTENANCE

AREAS: DEC N RFL REMARKS RFR RFL REMARKS RFT RFT RFL REMARKS RFT RFL REMARKS RFT RFT RFL REMAR	INSPECTION 137 AREAS: DECK	Pas	sage	Way	L	ounge		La	undrý	Room	Publ:	Lc He	ad ·	Dut	y Hut	
	AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS.	77	1	7		7			1	SXXIXX
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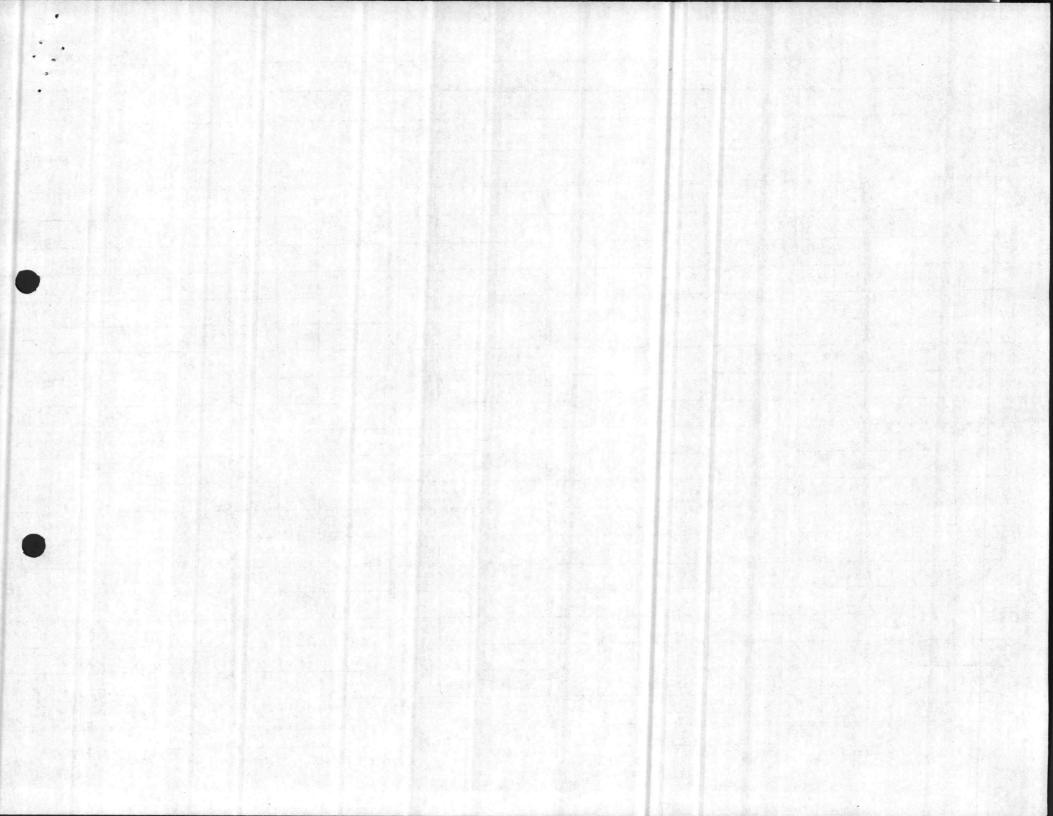


OYOLIO MAINTENANCE

AREA & FACILITY: MP-507 INSPECTOR: SHEET * ___ OF ___ Lounge Laundry Room INSPECTION Passage Way Public Head Duty Hut DECT AREAS: RPL REWARKS RPR REWARKS RPL REXARKS RPR RPL REXIEKS SXXXXX REMARKS:

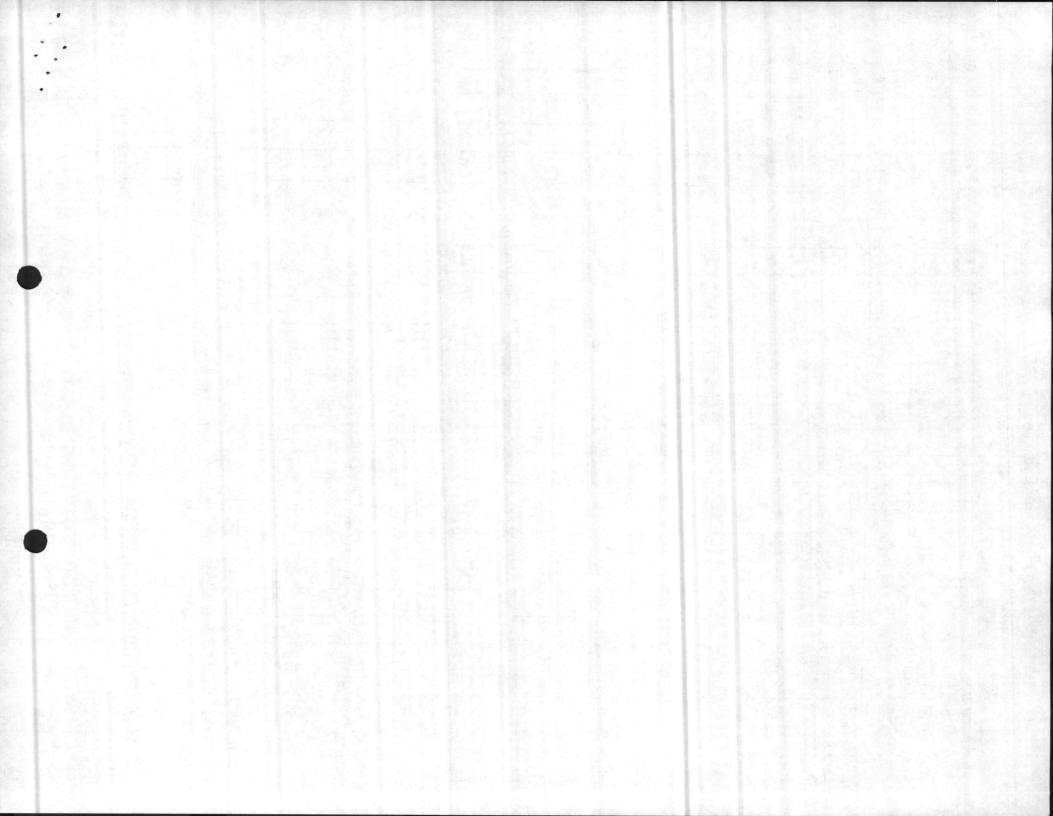


INSPECTION	300	Passage Way		Lounge			La	undry	Room	Publ:	c He	ad .	Dut	y Hut		
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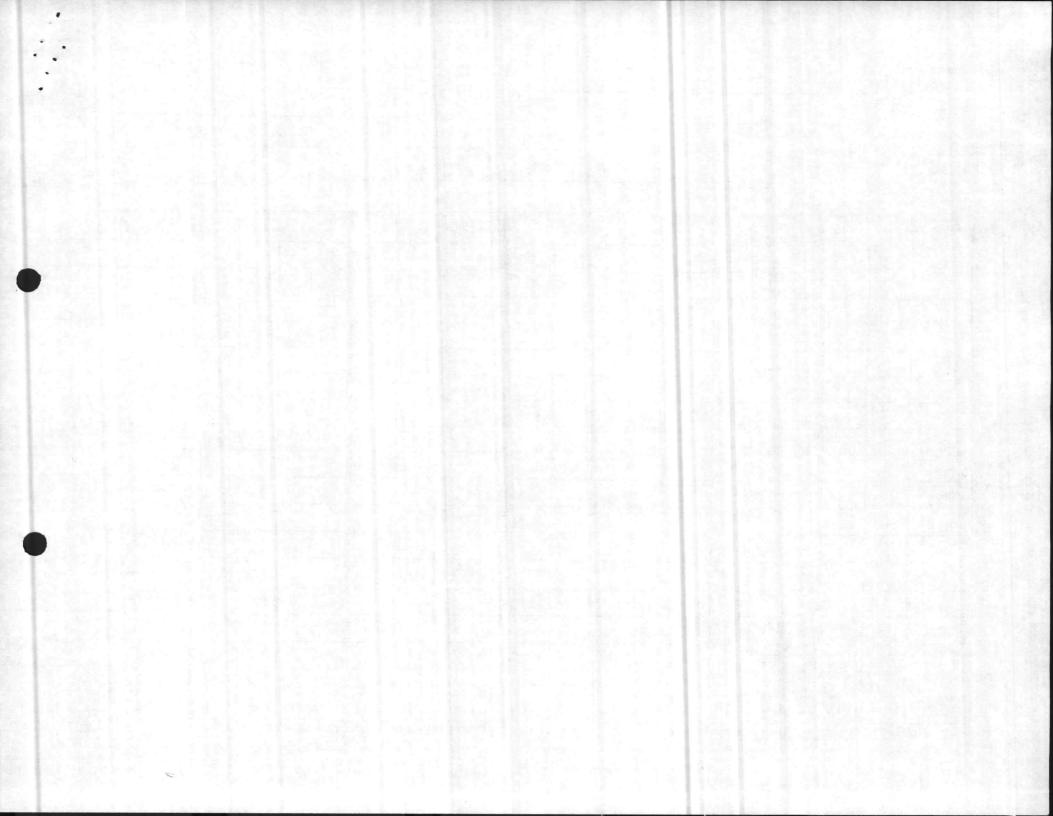
AUMAHATHIAM OLIUYU

ISPECTION 157	Inter	for S	tairwell	Exter	for S	tairwell	Exte	rior	Lights	Exter	lor E	xit Ligh	S		
ISPECTION 157 AREAS: DECK	APR		BEWARKS	BPB		REWARKS	RPR	RPL	BEWARKS	BPR	BPL.	REMARKS	RPR	RPL	REWARKS
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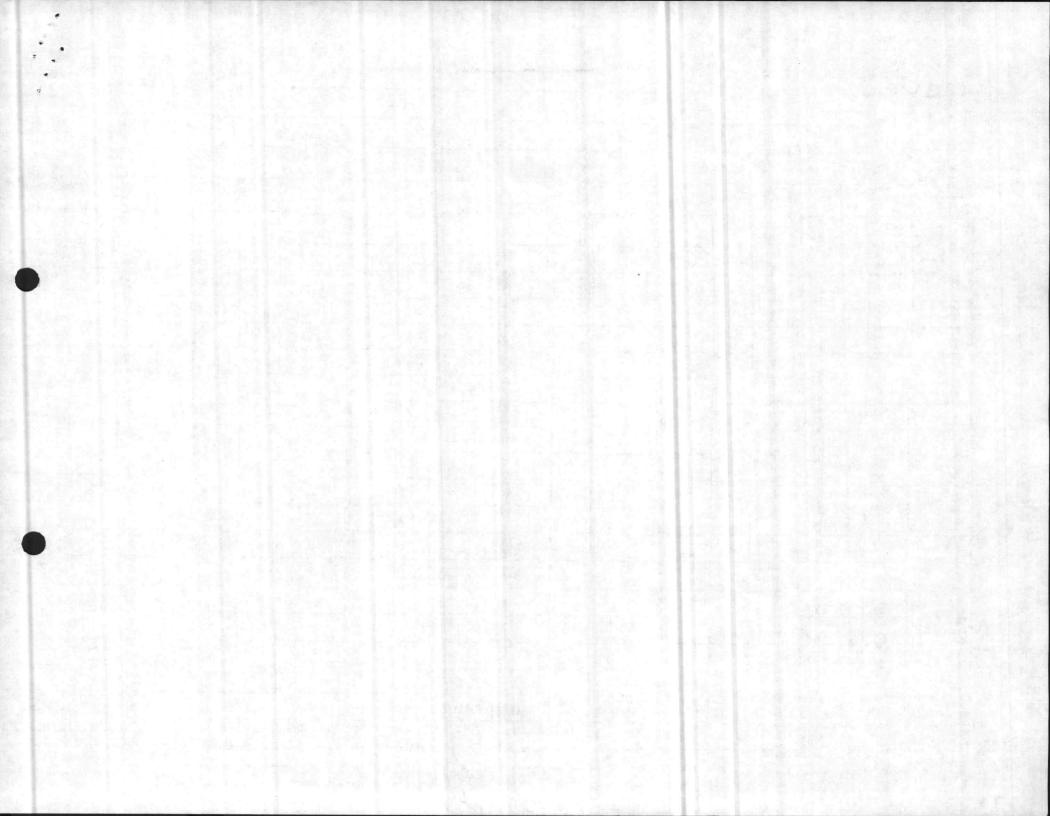
AUHAHATHIAM OLIUYU

SPECTION	2 ND	Inter	ior S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exter	lor E	xit Ligh	8		. 7
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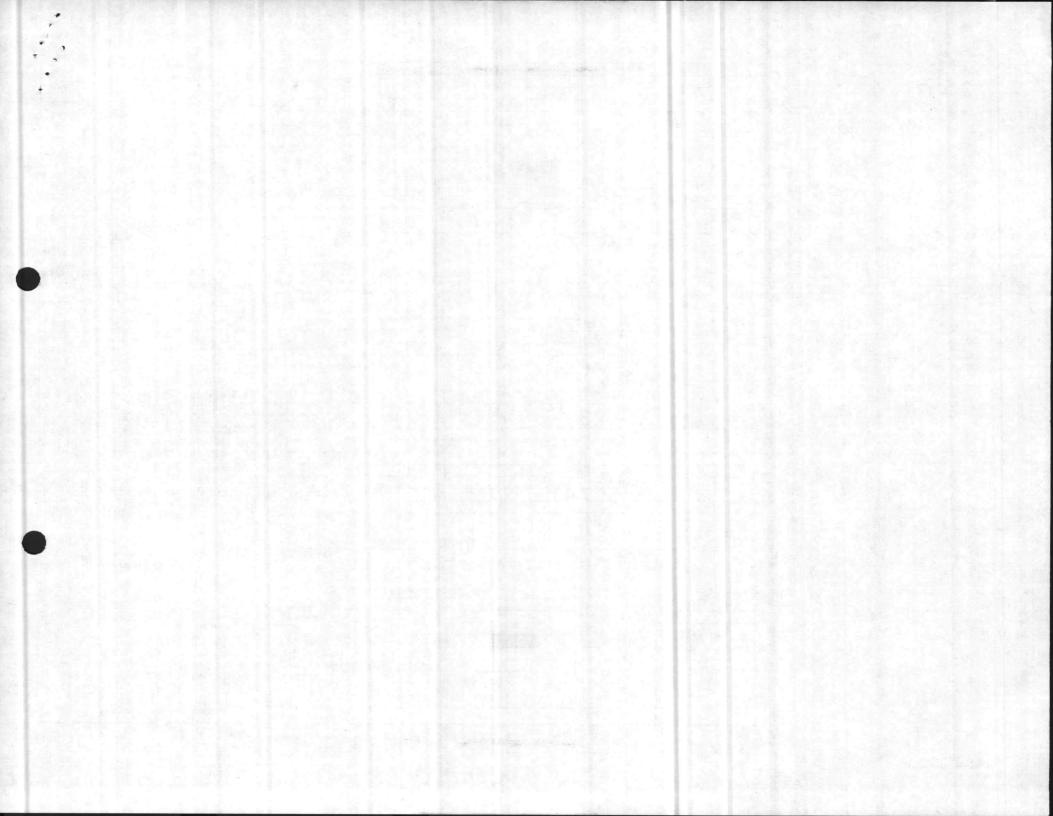
SPECTION	300	Inter	for S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	3		
AREAS:	DECK	RPR	RPL	REMARKS	BPR	RPI.	BEWARKS	RPR	RPL	BEWARKS	RPR	RPL	REMARKS	RPR	RPI.	BEWARKS
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Division - Details

P61	Item Description for HP-510	Takeoff Ouantity	l·Init	Tot
			ОПІК	
)1	General Requirements			
1520500	WORK TRAILER, SET UP		each	
	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS	
1832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	
11832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM UNITS	
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	22.0		
	TIME ALLOWED FOR MECHANICAL REPAIRS	32.0 32.0		
	TIME ALLOWED FOR ELECTRICAL REPAIRS	32.0		
ents Total	TIME ALLOWED FOR STRUCTURAL REPAIRS. General Requirements Total	32.0	UNITS	
ilis iotai	Ocheral Requirements Total			
06	Wood & Plastics			
	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	10.04
tics Total	Wood & Plastics Total			146 7 %
08	Doors & Windows			
08710340	Doorstops, kick down pad, replace		each	
08710340	Door stop, holder, wall mounted with hook and bumper		each	Mark a sur
	Pull handle, install, passageway door		each	B. 194 8.7
	Door stop, kick down, mounted on door		each	
	Lock, bathroom, passageway/ replace		each	
08710400	Passageway door, lock set, repair		each	42.47.8
	Threshold, install new		each	
	Cover, drain, install on drain		each	
08720800	Vanity, cabinet hinges, secure		each	
	Vanity, cabinet door, replace		each	136.17
08720800	Vanity, cabinet door secure		each	Albert 6 Br
	Vanity, cabinet hinges, replace		each	PROPERTY.
	Wall locker, repair		each	
	Window, spray frosted tint to secure vision.		each	
	Tile, ceramic around shower drain		each	Balance Ber
08720800	Tile, floor tile replace		each	19 6 7 6
08720800	Window, lock replace		each	F1 - 4 F
	Drip cap, secure		each	
	Threshold, secure, existing unit		each	F 1 11
ows Total	Doors & Windows Total			
	그렇다 그리는 이 그 그 동안 되는 그 그 이 이 이번 바람이 없는데 되었다고 있다.			
09	Finishes			137 - 3
	Tile, ceiling, remove ceiling fan & replace ceiling tile		each	<u> </u>
09510700	Tile, ceiling tile splein 2 x 2 ft		each	
09510700	Tile, ceiling 2 x 4' replace		each	45. de 36. 36. 36-
09510700	Tile, celing tile splein 1 x 4 ft		each	AND THE
	Tile,ceiling, 2 x 2, replace		each	Will Tab
shes Total	Finishes Total			
10	Specialties		l sook	
10430200			each	
10430200	signs, toilet/sink etc., number identification		each	100 200
	signs, build.numb., instal	The second second second	each	
	Bathroom accessories, mirror 30 x 30		each	<u> </u>
	Mirror, bathroom, 18 x 24.		each	
	Bathroom accessories, toilet seat, rem.old & replace		each	
	Bathroom accessories, toliet paper roller.		each	

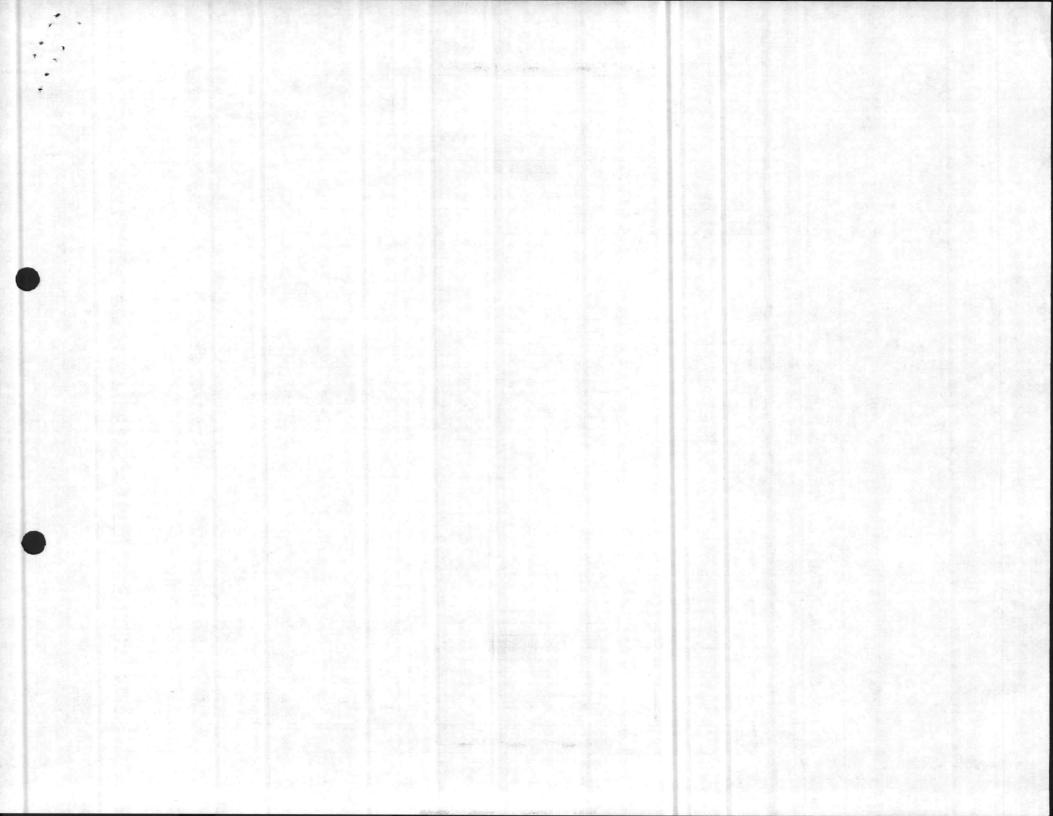




Division - Details

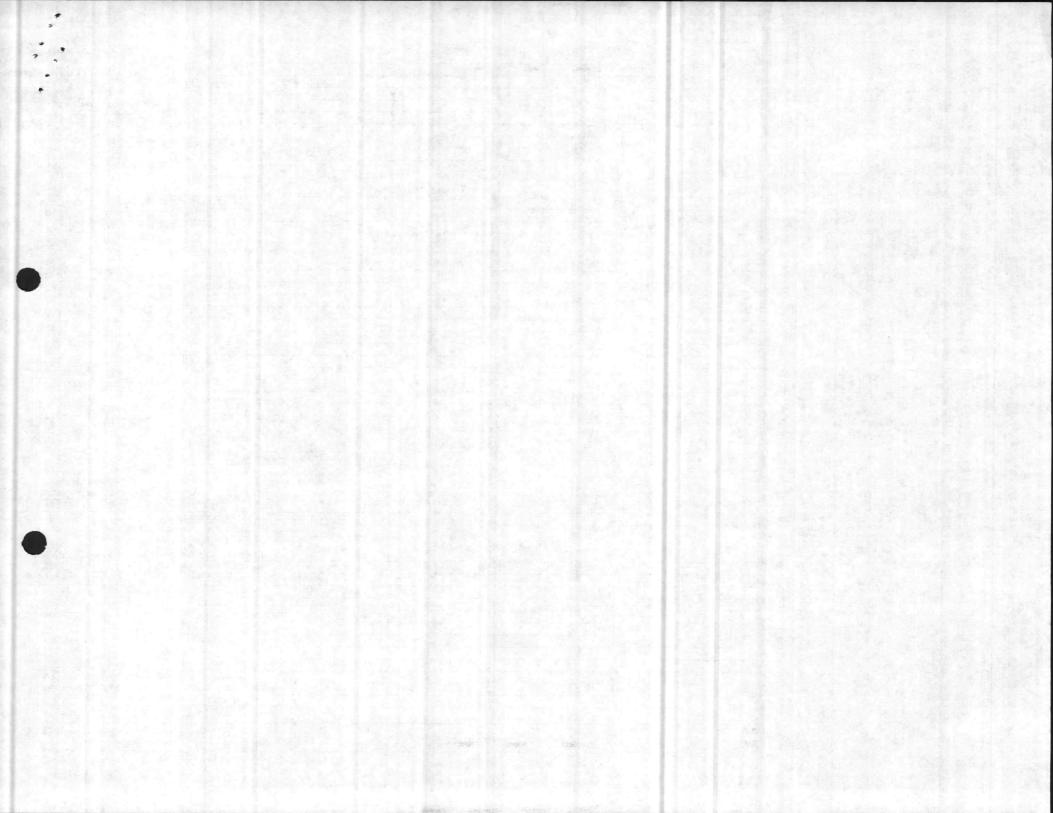
St	Item Description for HP-510	Takeoff Quantity Unit	Tota
	Bathroom accessories, toilet paper holder, install new	each	
	Bathroom accessories, towel bar, stainless steel, 18" long	each	
	Bathroom accessories, towel book, secure	each	
	Bathroom accessories, coat hook, install	each	
	Bathroom accessories, towel bar, stainless steel, 30" long	each	
	Bathroom accessories, towel bar install, 24"	each	
	Bathroom accessories, toilet partition, secure	each	
0820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	each	Marie Aline
ies Total	Specialties 7	Total	
2402200	Furnishings	each	
ngs Total	Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings		
5	Mechanical		
	Facuet, hot & cold water identificatin buttons, replace	each	CHAIN TO BE
5410300	Faucet, aerator, replace/clean	each	
5410300	Faucet, supply lines, replace	each	
5410300	P-Trap, 1 1/4"/1 1/2" replace	each	
	P trap, repair leak	each	
	Vanity, replace, cabinet, top, faucet, supply lines & trap	each	
	Faucets stem, room repair	each	
	Faucet, repair, deep sink	each	
	Faucet, replace, deep sink	each	
	Faucet, replace, room	each	
5410300	Faucet, pop, remove/repair	each	
	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each	
	Shower head, replace	each	
	eschutcheon, at shower head, replace	each	
	Eschutcheon, shower valve, secure	each	
	Shower head, remove institutional style, install pipe & new shower head	each	2 20 1 1 4
	Valve, shower valve, remove/repair/replace stem	each	
	Fan ,exhaust, repair, rattle noise	each	
	grille, ac return filter grille, install	each	THE SHEET
ical Total	Panel, AC access, secure Mechanical	Total each	
16	Electrical	Total	
	Detector, smoke, secure	each	
	Detector, smoke, interior room, replace	each	
	Detector, smoke, replace battery	each	
	Switch, single pole,/light	each	
16140910	Switch, push button, fluor light	each	Add to the second
	Switch, double/light	each	
	Recepticle, replace	each	
16140910	Recepticle, secure recepticle & cover	each	
16140910	GFI, replace	each	FR 80523
	Cover, recep/gfi/switch, replace	each	
	Fixture, interior, 3ft fluor, replace	each	
16510440	Fixture, interior, 2 ft fluor, replace	each	N. Silving
	Ballast, replace 2,3, &4 ft fluorescent light	each	
	Fixture, exterior, harris light, remov.exis&instal new.	each	
10510440	Lens, cover, harris light, head/replace	each	
16510440			





	Item Description for HP-510	Takeoff Quantity Unit	Tota
	Lens, fluorescent, 2 ft,replace	each	
	Lens, fluorescent, 2 tt,replace	each	-
	Ballast, replace/ interior fluorescent fixture	each	
6530320	Exit light, repair	each	1 10 10
	Exit light clg or wall mount, L.E.D. battery unit, single face	each	project state
	Emergency light, repair	each	1
16530320	Fan, exhaust, replace cover	each	10000
	Fan, exhaust/room, replace	each	23/9/ 3.1
	Emer It units,btry operated,twin sealed bm It,25 W,6 V ea,lead btry	each	128 11
	Lamps, "U" tubes, lounge	each	The Marie
6585600	Lamps, incadescent	each	(6)7
	Lamps, 7 watt for harris fixture head/exterior security	each	W. Carlo
	Lamps, fluor, exterior, security, 7watt	each	
	Lamps, fluorescent, 2 ft, replace	each	12 17
16585600	Lamps, fluroescent, 4 ft, replace	each	
16585600	Lamps, fluorescent, 3ft, replace	each	
16585600	Lamps, 4 & 8' located on 10ft+ceilings	each	1687
	Lamps, incadescent, red/night lights.	each	0.42
ical Total	Electrical Total		
	기 보다 그 이 점점 그리고 하는데 가는데 모든 그는 가면 어떻게 되었다.		
07	Conveying		4 1
	H) clean and adjust proximity devices on door.	each	19.48
ying Total	Conveying Total		
08	Mechanical		160491
	Door saver, instal,	each	BOAT SHE
	Closure, door, remove	each	
	Door hardwar, replace	each	Water of the
	Sink, secrure & caulk	each	1000
	Closure, door, repair	each	No. of the last
08110900	Install new hinge	sets	
	Vanity/caulk, repair formica	each	31.5
	Lockset, bathroom, replace	each	
	Lock, Window repair/replace	each	(F-27), (A)
08720300	Install weatherstripping	opng	- The Control of the
08720300	Weather stripping, secure existin.	opng	
nical Total	Weather stripping, secure existin.	opng	1000
	Mechanical Total		
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	(Unaccioned)		
09	(Unassigned)	eaft	
09 09310100	Install new tiles	sqft	
09 09310100 09310100	Install new tiles Tile, ceramic, replace	sqft	
09 09310100 09310100 09310100	Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock		
09 09310100 09310100	Install new tiles Tile, ceramic, replace	sqft	
09 09310100 09310100 09310100 ned) Total	Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Total	sqft	
09 09310100 09310100 09310100 ned) Total	Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Total (Unassigned)	sqft sqft	
09 09310100 09310100 09310100 ned) Total 15 15410100	Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv	sqft sqft	
09 09310100 09310100 09310100 ned) Total 15 15410100 15410100	Install new tiles 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	
09 09310100 09310100 09310100 ned) Total 15 15410100 15410100 15410100	Install new tiles 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 Valve, toilet, replace handle repair kit, toilet wont flush	sqft sqft each each each	
09 09310100 09310100 09310100 ned) Total 15 15410100 15410100 15410100 15410100	Install new tiles 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	
09 09310100 09310100 09310100 ned) Total 15 15410100 15410100 15410100 15410100	Install new tiles 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 Drain, shower, unclog	each each each each each each	
09 09310100 09310100 09310100 ned) Total 15 15410100 15410100 15410100 15410100 15410100	Install new tiles 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	





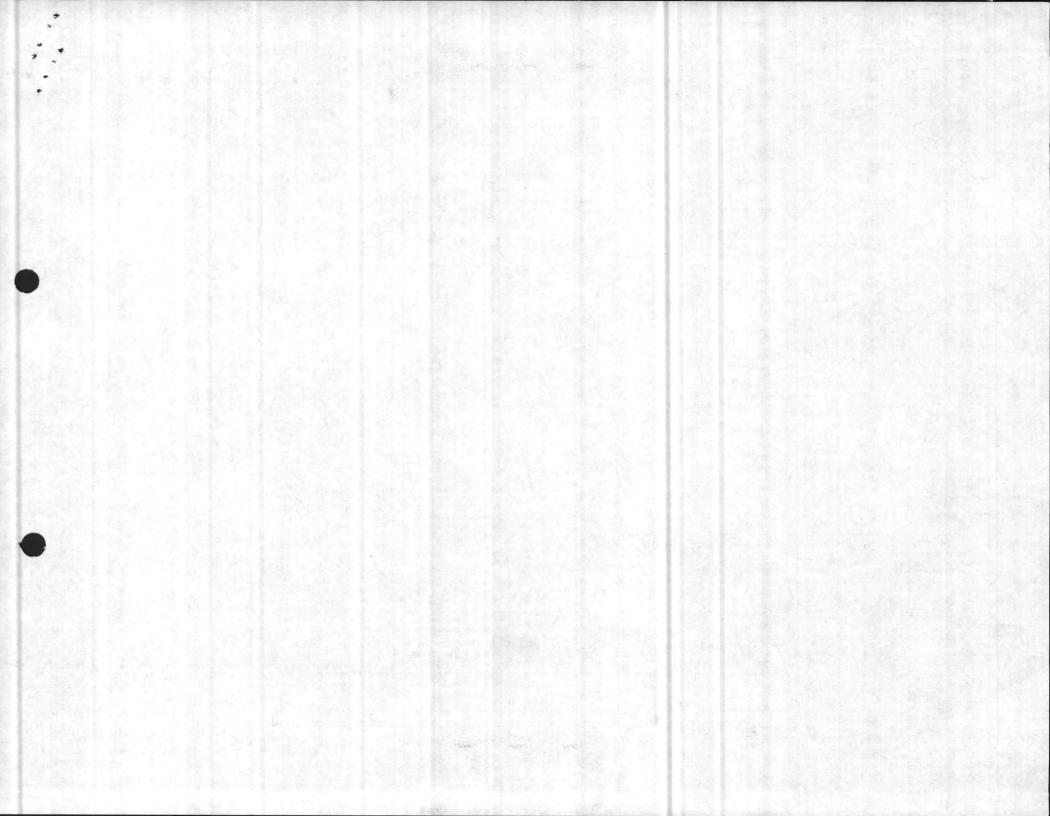
Division - Details

5/25/01 10:28am

SI Item Description for HP-510	Takeoff Quantity Unit
5410100 Valve, urinal rebuild	each
5410100 Flexer, toilet flush vlv, replace	each
5410100 Valve, urinal flush, replace	each
5418400 Sink (to 23" x 18", single)	each
5418400 Vanity, replace cabin.,top,faucet,supply lines,trap	each
ed) Total (Unassigned) To	tal

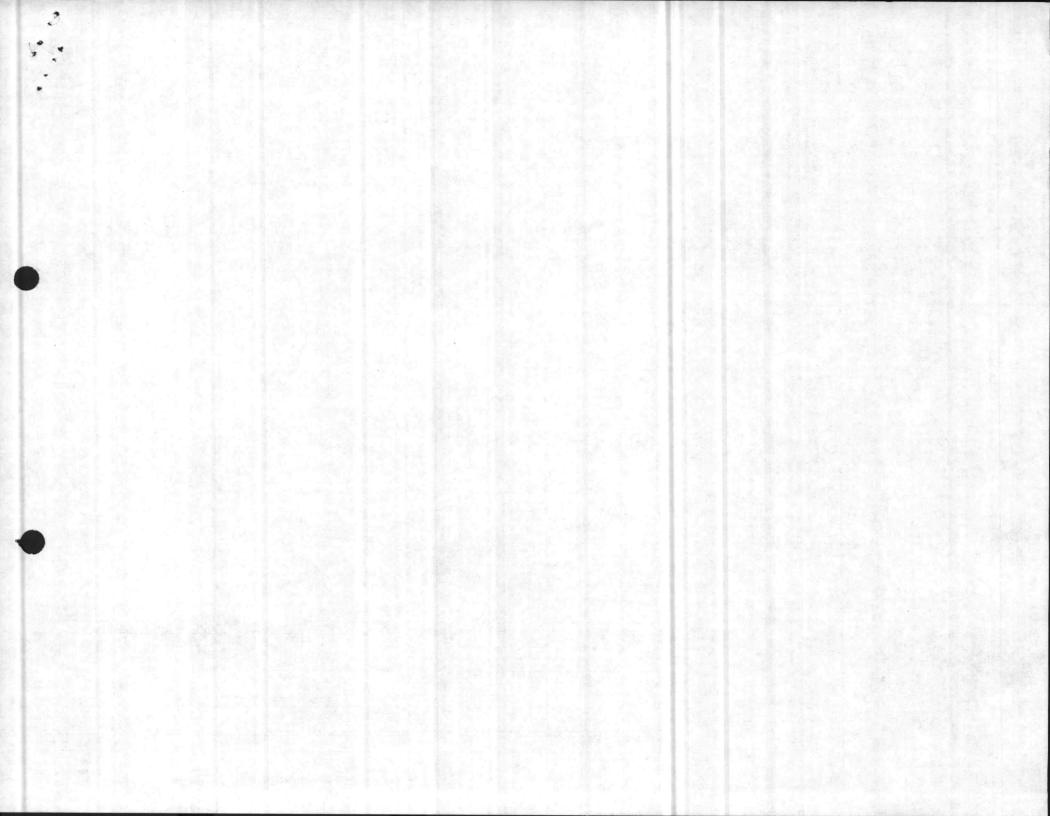
irand Total Grand Total item





Totals 5/25/01 10:28am

Percent	Amount	Category for HP-510	Hours Job Cost	Pha
100.00 %	2,822	Labor	96.0	
		Material		
	to in	Subcontractor		
Service Management		Equipment		100
F1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Other		
		User		
	2,822	Net Costs Subtotal		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,822		\$0.00/item	1000年



BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQ PM# (UEST # 047	DIST DA	TE - BY	FACILITY # HP-510		
AAC M67001	FA 23	WC	FC	oc/soc	CAC	BRC	JN/LU EBGO	RON	RBC	
WGC	TYPE OF REPAIR		PRO	JECT#	SKETCH	PLAN		CIAL INSTR MAINTENA		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

TICKET # 01-155501

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

GYSGT LAKE 451-9027

START DATE:

2/26/01

NEED MATERIAL BY:

2/20/01

START DATE: 2076601

COMPLETE BY:

COMPLETION DATE: 3-9-01

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOT	TAL DST
11	41CG	46		41CG	46	\$1,226	\$1,137	\$	2,363
				TOTALS	46	1226	1137	\$	2,363.0

CONTINUED ON SH _0 THRU _0_

PREPARED BY:

JOHN YANKOSKY

DATE:

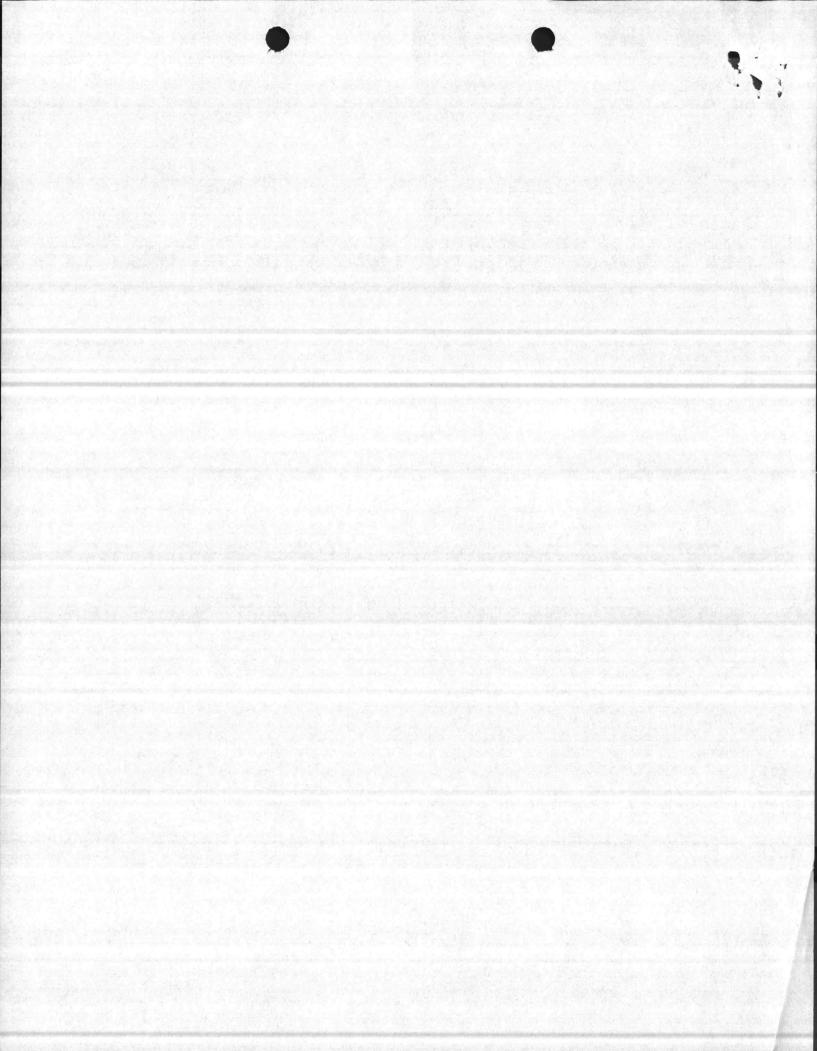
12/14/00

REVIEWED BY:

AUTHORIZED BY

) DATE: 12/18/00

SHEET _1_



EPS JOB: HP 510 DATE: 12/14/00 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

PAGE:

1

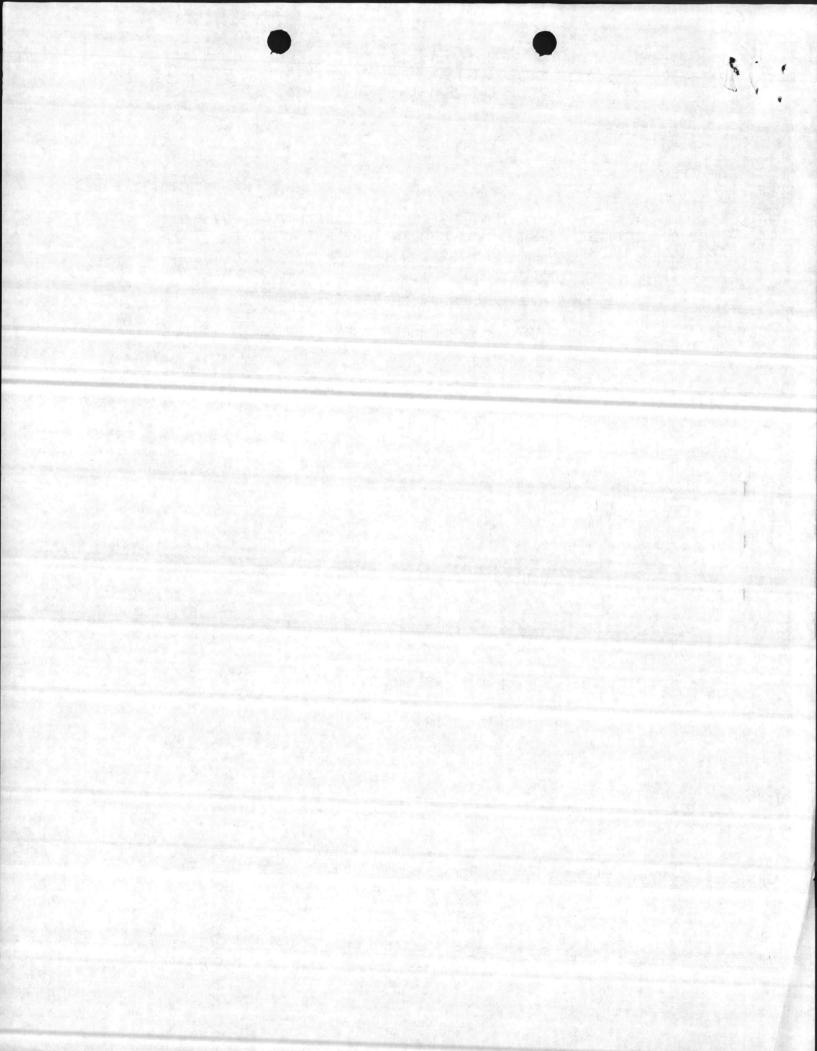
*** PHASE DESCRIPTIONS ***

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

1/1 41CG COMPANY CONCEPT CARPENTER / P-510 0 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

*** TOTAL NUMBER OF PHASES ARE ***

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



DATE: 12/14/00 *** FEJE - DETAILED ESTIMATES *** PAGE: 1
*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: HP 510 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-510 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: 1137 EQUIPMENT COST: TOTAL: 1137 DEPRECIATION COSTS:

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

*** PHASE DESCRIPTION ***

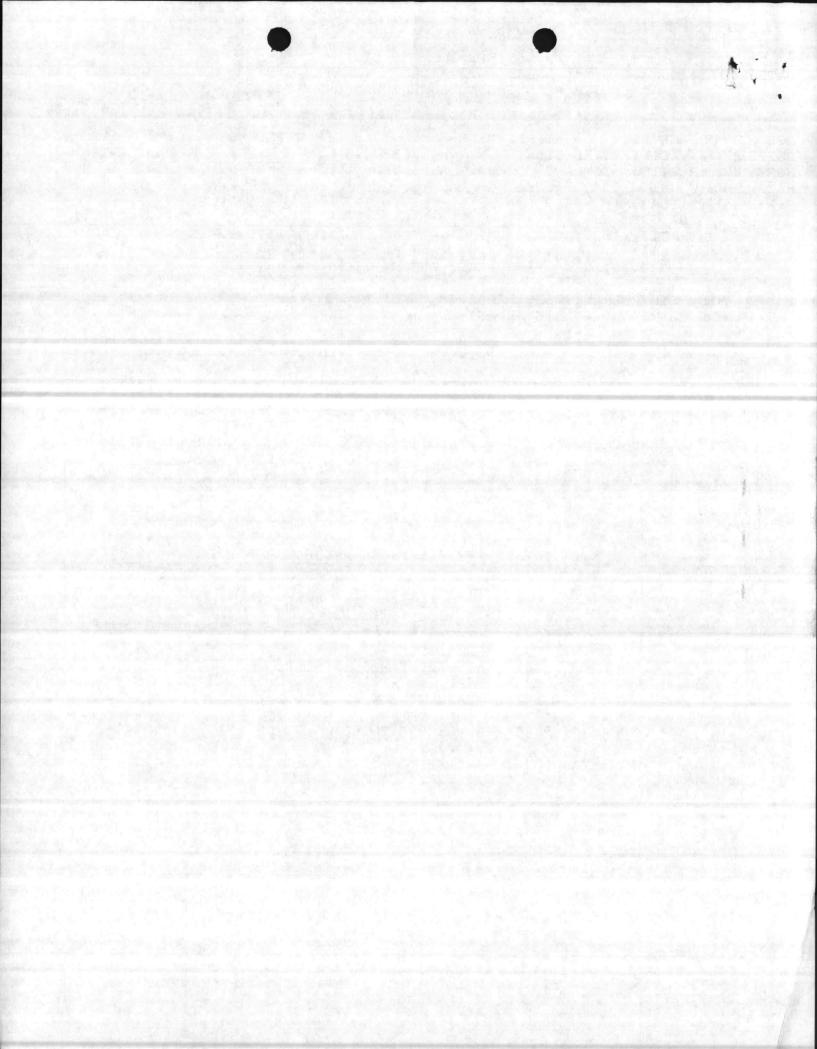
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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	PHASE	SUMMARY	***
CRAF	TIT TI	1E		0.0
TOTA	L EPS	S TIME		0.0
TOTA	L NON	1-EPS	TIME	0.0
TOTA	L PHA	ASE TI	ME	0.0

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



DATE: C0/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 1 *** BILL OF MATERIALS ***

PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

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

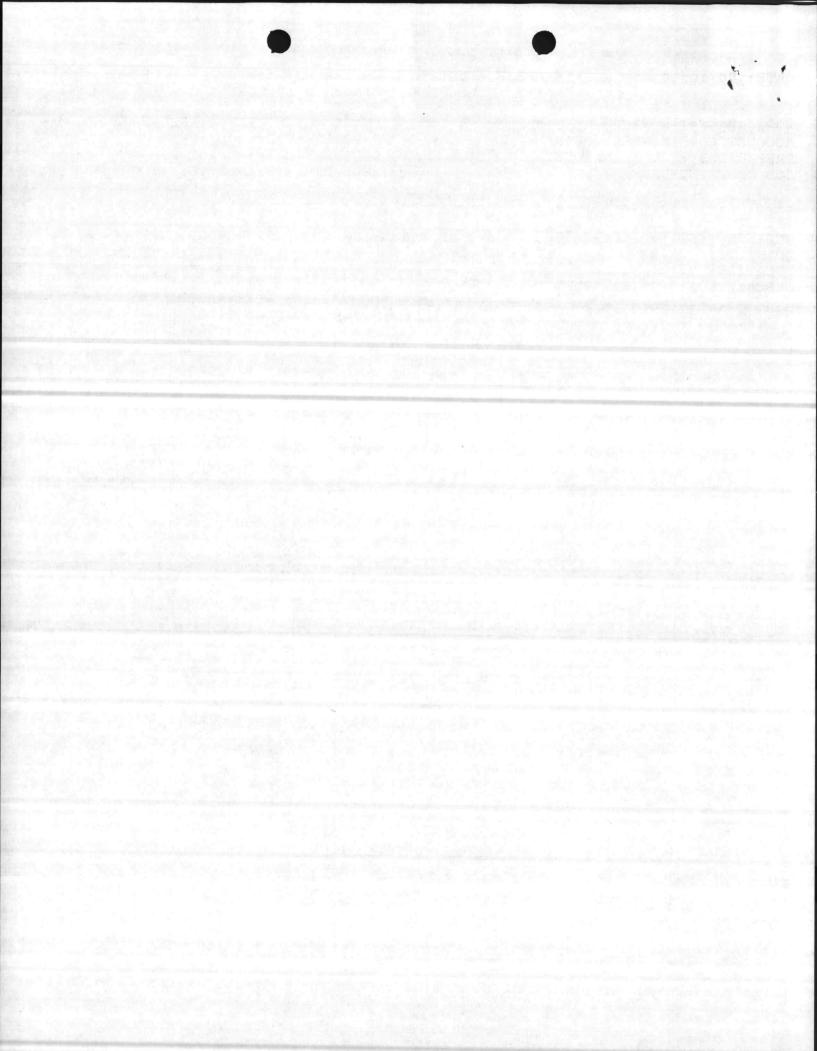
LOCATION:

DESCRIPTION: FLEXER, RUBBER

SOS TOTAL COST:

\$31.30

*** CONTINUED ON PAGE 2 ***



EPS JOB: HP 510

DATE: 00/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE:

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

DATE CREATED: 00/12/14

DELIVERY DATE: 02/01/20

DELIVER MATERIALS TO: 41CG PHASE NO: 1 IFS PHASE NO: 1

MCN-NSN: 4510-TW-LBA-R30"0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA

QUANTITY: 4 UNIT COST: 6.50 TOTAL COST: 26.00

LOCATION:

DESCRIPTION: BAR, TOWEL, 30" CHROME, W/BRACKETS, P/N 52220.

S/S JACKSONVILLE BUILDERS

JACKSONVILLE, NC.

455-3961

MCN-NSN: 5340-MM-180-0-630 UNIT OF ISSUE: SE SOURCE OF SUPPLY: BPA UNIT COST: 5.25 TOTAL COST: 42.00

LOCATION:

DESCRIPTION: HINGE, CABINET, GRASS 1800-52 WITH BASE PLATE.

S/S AMESCO NEW BERN, NC. 1-800-682-0128

MCN-NSN: 6210-PF-440-20000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 3 UNIT COST: 22.50 TOTAL COST: 67.50

LOCATION:

DESCRIPTION: LENS, LIGHT, FLOUR FIXTURE, CRAVEN P/N 440-2, 2' LONG.

HP-507, HP-508 (HEAD) S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

CRAVEN ALSO GIVE ANOTHER PART # FOR SAME ITEM

PART # B7-2

QUANTITY: 3 UNIT COST: 28.90 TOTAL COST: 86.70

MCN-NSN: 6210-PF-440-40000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA

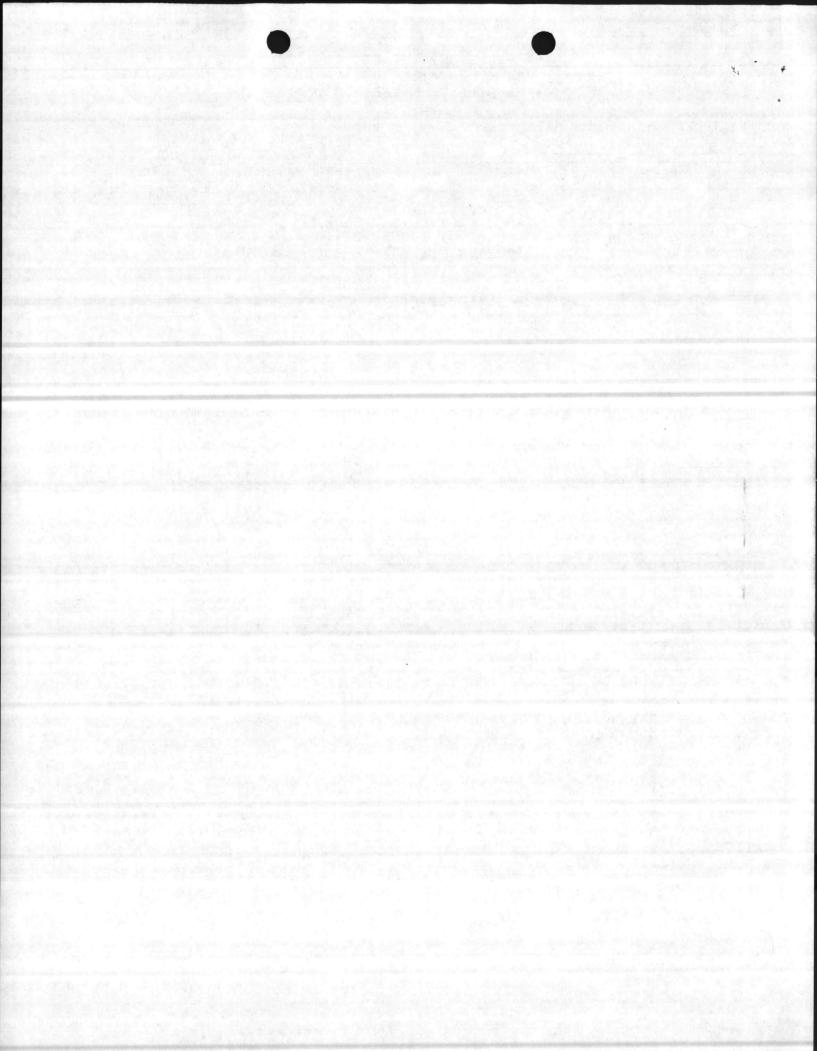
LOCATION:

DESCRIPTION: LENS, LIGHT, F/FLOUR FIXTURE, CRAVEN P/N B7-4

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

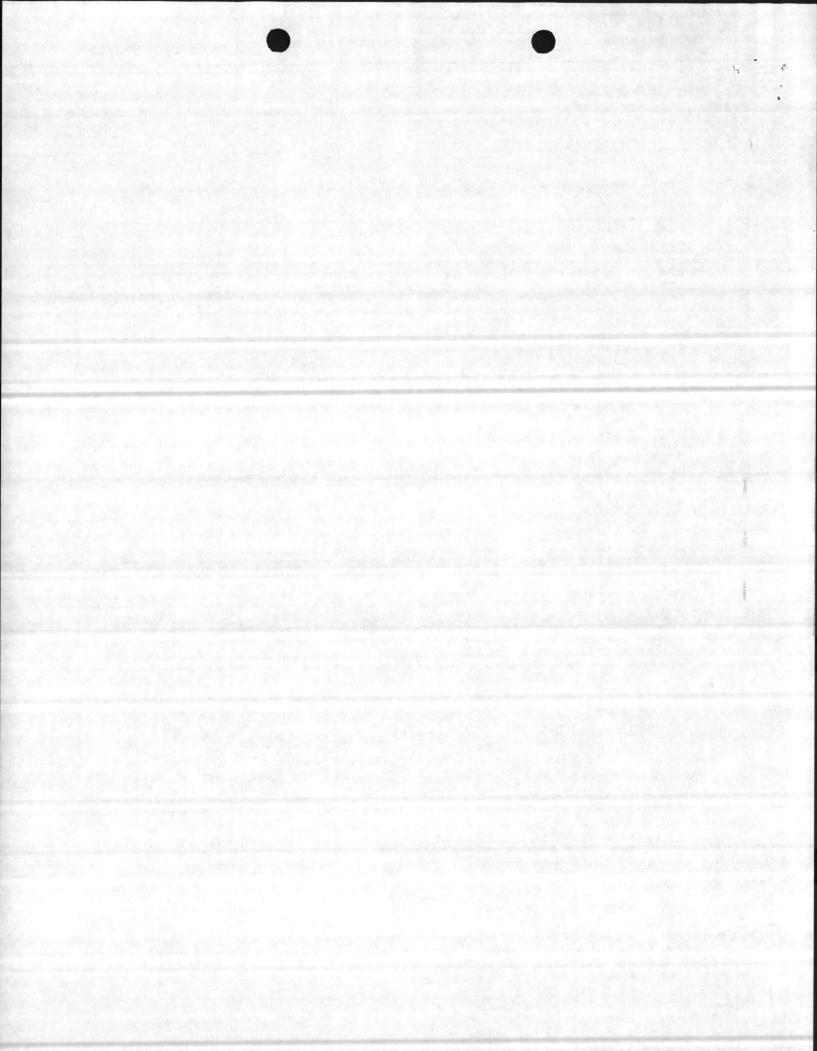












DATE: '00/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 3 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO
DATE CREATED: 00/12/14
DELIVERY DATE: 02/01/20
DELIVER MATERIALS TO: 41CG IFS PHASE NO: 1

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC

QUANTITY: 3 UNIT COST: 4.90 TOTAL COST: 14.70

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

MCN-NSN: 5680-01-C00-01780 UNIT OF ISSUE: LG SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 9.10 TOTAL COST: 45.50

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 UNIT COST: .53 TOTAL COST: 2.65

LOCATION:

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

MCN-NSN: 5935-01-012-30800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 1.87 TOTAL COST: 9.35

LOCATION:

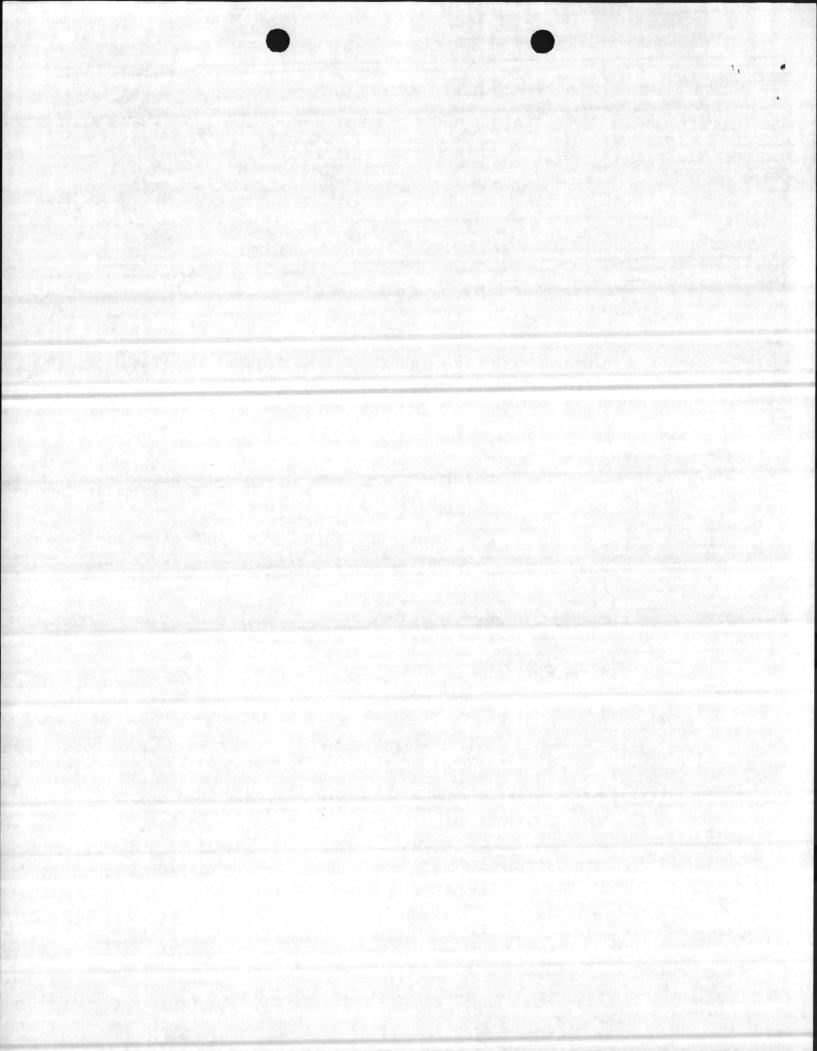
DESCRIPTION: RECEPTACLE, DUPLEX.

MCN-NSN: 5975-00-494-06530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .48 TOTAL COST: 2.40

LOCATION:

DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH BROWN PLASTIC.

*** CONTINUED ON PAGE 4 ***



DATE: 00/12/14 ***

EPS JOB: HP 510 FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 4

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 00/12/14 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC OUANTITY: 3 UNIT COST: 7.81 TOTAL COST: 23.43

UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC

LOCATION:

DESCRIPTION: BATTERY 9V, RECTANGULAR WITH 2 SNAP PINS

USED FOR BACKUP BATTERY ON SMOKE DETECTORS

CARRIED IN WAREHOUSE

UNIT OF ISSUE IS PACKAGE, (12 BATTERIES/PACKAGE)

MCN-NSN: 6210-01-C00-09580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 36.50

LOCATION:

DESCRIPTION: TIXTURE, FLUOR, 9W, REPLACES 4 FT LIGHTS, OUTSIDE ONLY

S/S LOCAL WAREHOUSE

USED IN HEADS AT FC -515 & FC-520

ORDERED FOR FC-520

USED TO REPLACE 4 FT PASSAGEWAY & EXT LIGHTS, CLEAR LENS

MCN-NSN: 6210-01-C00-11480

-11480 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 33.63 TOTAL COST: 100.89

OUANTITY: 3 LOCATION:

DESCRIPTION: LENS, COVER, FLUORESCENT LIGHT, W/FLANGE "CUSTOM

DIFFUSER (P/N UNIQUE TO LONGLEY SUPPLY FOR MALCOLITE)

49-1/4", P/N MAL 950-4774 (MALCOLITE)

USED IN ROOM OVERHEAD, HP-507, HP-508, WT ROOM 1042

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

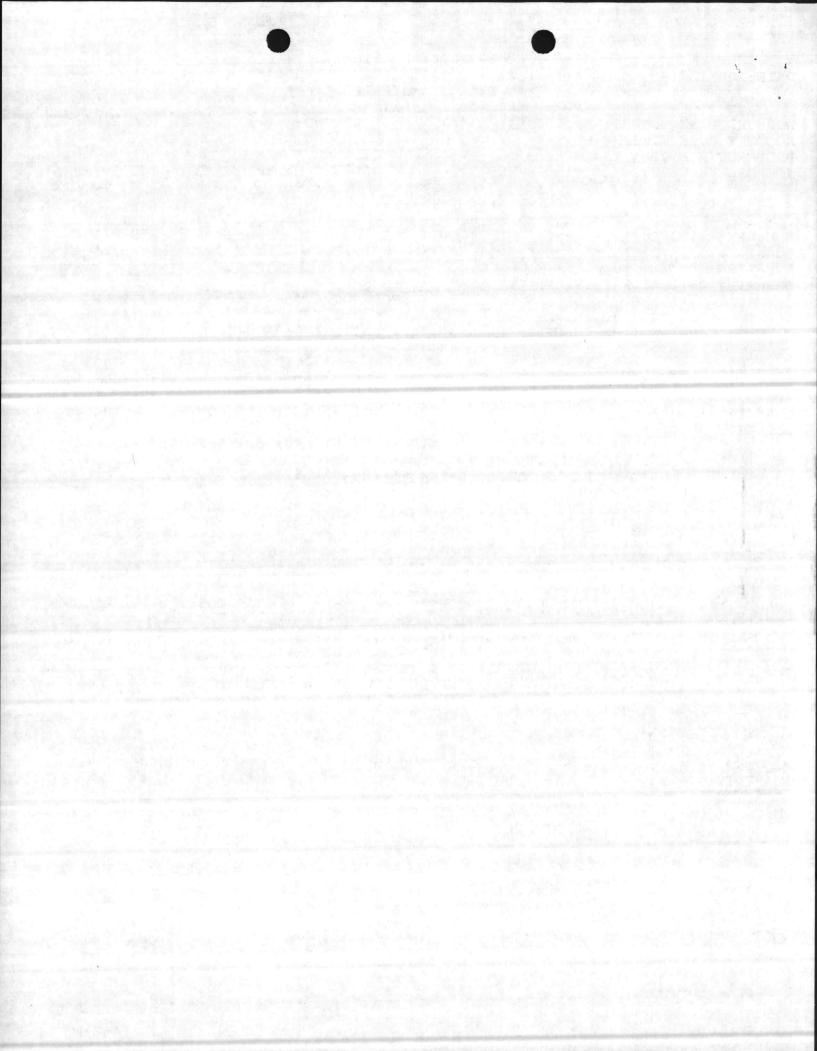
OUANTITY: 24

UNIT COST: 2.35 TOTAL COST:

LOCATION:

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

PREHEAT START, 24"



EPS JOB: HP 510 DATE: 00/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 5 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

DATE CREATED: 00/12/14 DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 34.20 TOTAL COST: 68.40

LOCATION:

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

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

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

LOCATION:

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

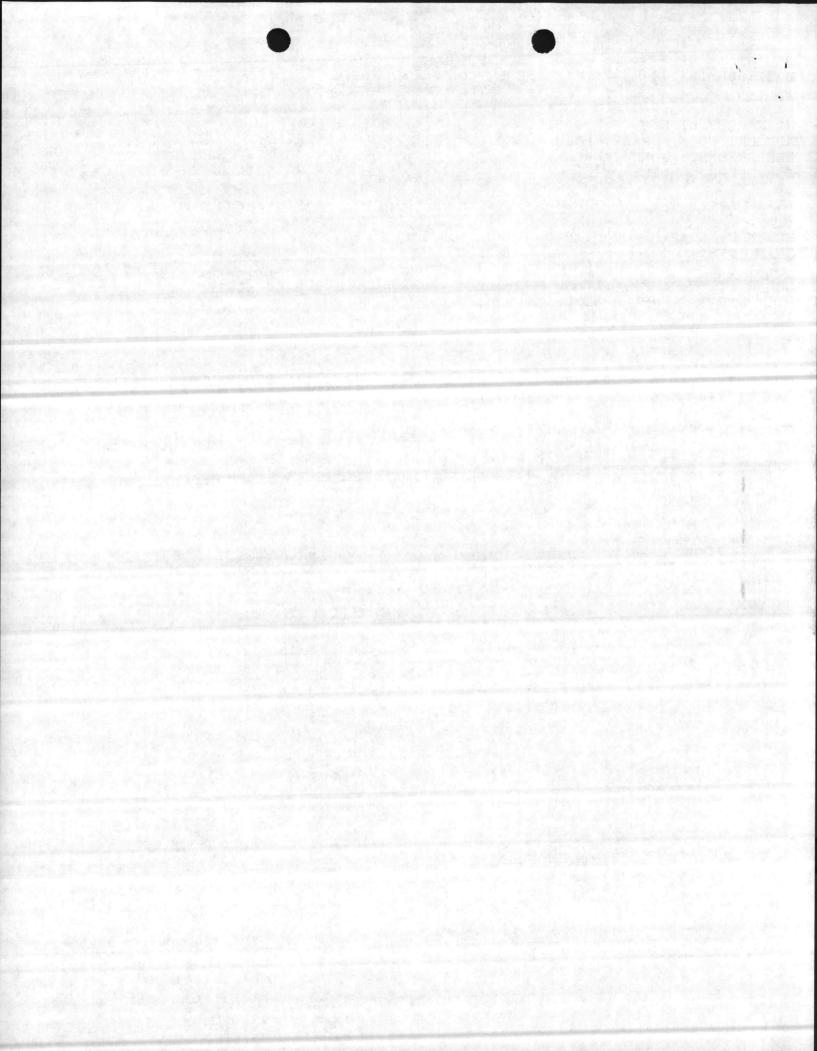
RENOVATED BY MWR.

S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

SOS TOTAL COST: \$619.42

*** CONTINUED ON PAGE 6 ***



DATE: '00/12/14 ***

EPS JOB: HP 510 FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 6

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/12/14

DELIVERY DATE: 02/01/20 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-MA-RKI-IHD00 UNIT OF ISSUE: EA SOURCE OF 26.82

LOCATION:

DESCRIPTION: SHOWER VALVE HANDLE FOR MARK II SPEAKMAN VALVE

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

PART # PO24-207P, ORDERED FOR HP-507

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

LOCATION:

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

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

PART # P105-051

MCN-NSN: 4510-SP-EAK-MAN20 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

QUANTITY: 2

MCN-NSN: 5340-00-PAD-DH000

UNIT COST: 35.28 TOTAL COST:

LOCATION:

DESCRIPTION: SHOWER VALVE KIT, MARK II SPEAKMAN

FOR REPAIRING DRIP FROM SHOWER S/S PALMETTO PARTS, 1-800-830-0426 REGULATING MODULE, PART # P-099-288

ORDERED FOR HP-507

UNIT COST: .49 TOTAL COST: 4.90

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

QUANTITY: 10

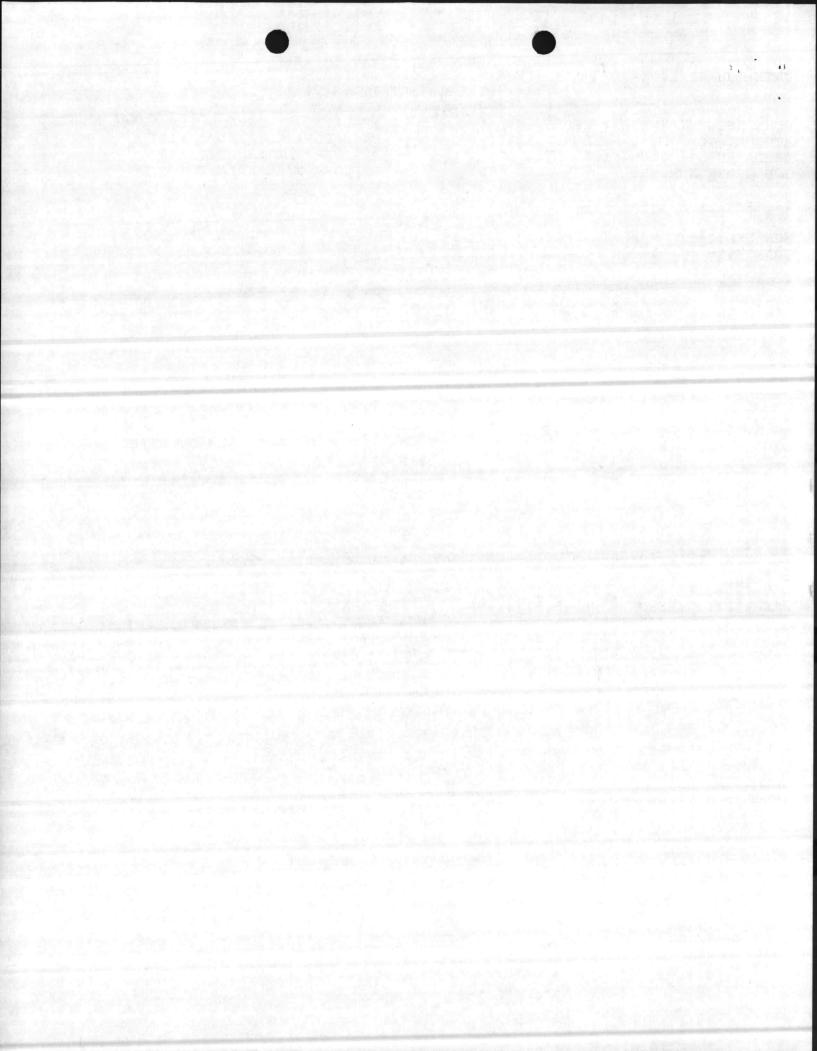
LOCATION: DESCRIPTION: DOOR STOP PAD FOR DURABLE KICK DOWN

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

PART # DH26

*** CONTINUED ON PAGE 7 ***





DATE: '00/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 7

WORK REQUEST NUMBER: HP 510

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

DATE CREATED: 00/12/14

DELIVERY DATE: 02/01/20

DELIVERY DATE: 02/01/20

JOB ORDER NUMBER:

DELIVER MATERIALS TO: 41CG

MCN-NSN: 5340-KI-DWN-STOPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 1 UNIT COST: 6.10

LOCATION:

DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE

DO NOT SUBSTITUTE

PART # DH25, PART # FOR RUBBER PAD IS DH26, .49CENTS

S/S PALMETTO PARTS

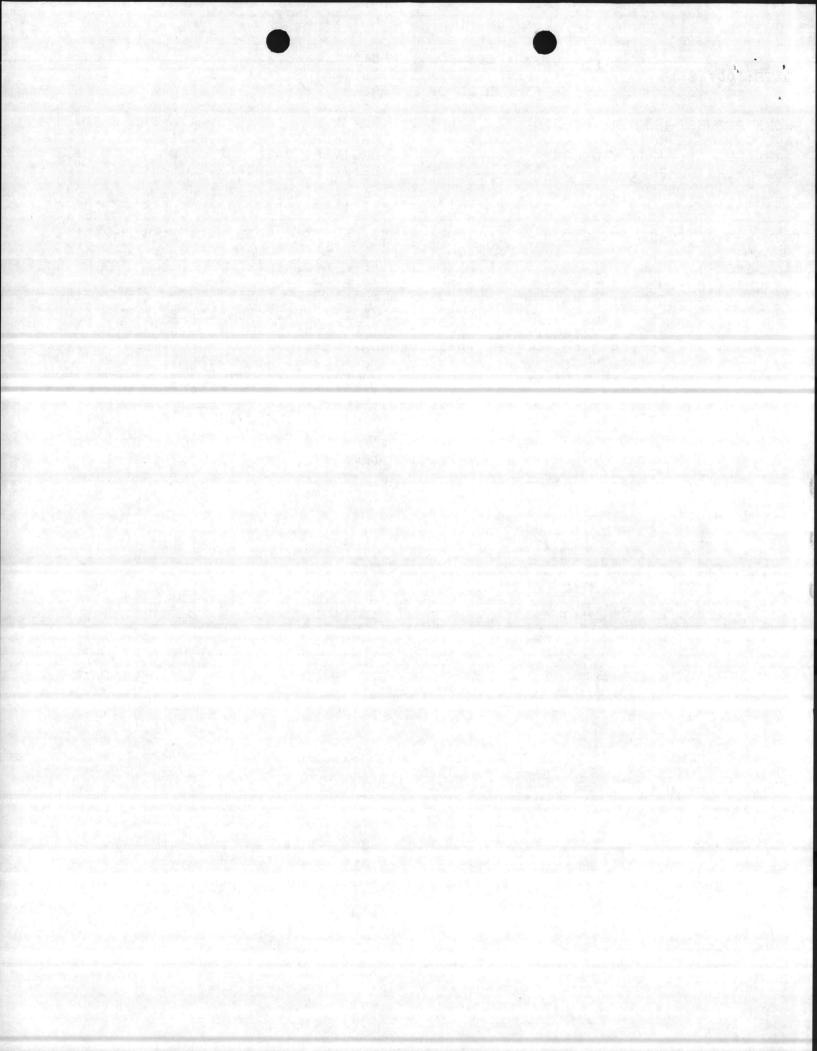
MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST:

\$168.53

*** CONTINUED ON PAGE 8 ***





EPS JOB: HP 510

DATE: '00/12/14 *** FEJE - DETAILED ESTIMATES *** PAGE: 8

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

JOB OPDER NUMBER:

DATE CREATED: 00/12/14

DELIVERY DATE: 02/01/20

DELIVER MATERIALS TO: 41 DELIVER MATERIALS TO: 41CG

MCN-NSN: 7310-00-671-FAN00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP UNIT COST: 48.00 TOTAL COST: 96.00

LOCATION:

DESCRIPTION: FAN, EXHAUST, BROAN 676

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

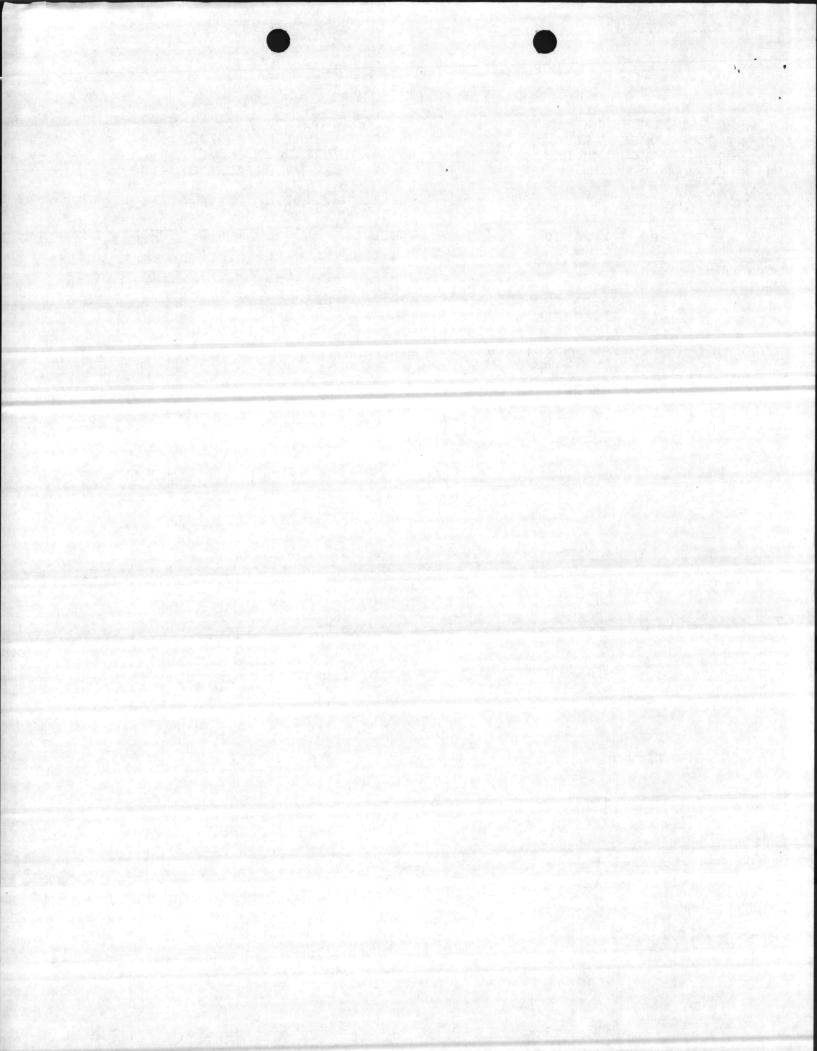
PART # FOR FAN ASSEMBL IS 97009744

PART # FOR MOTOR IS 97009752 NEED FAN ASSEMBLY # 97009744

SOS TOTAL COST: \$96.00

PHASE TOTAL COST: \$1137.45

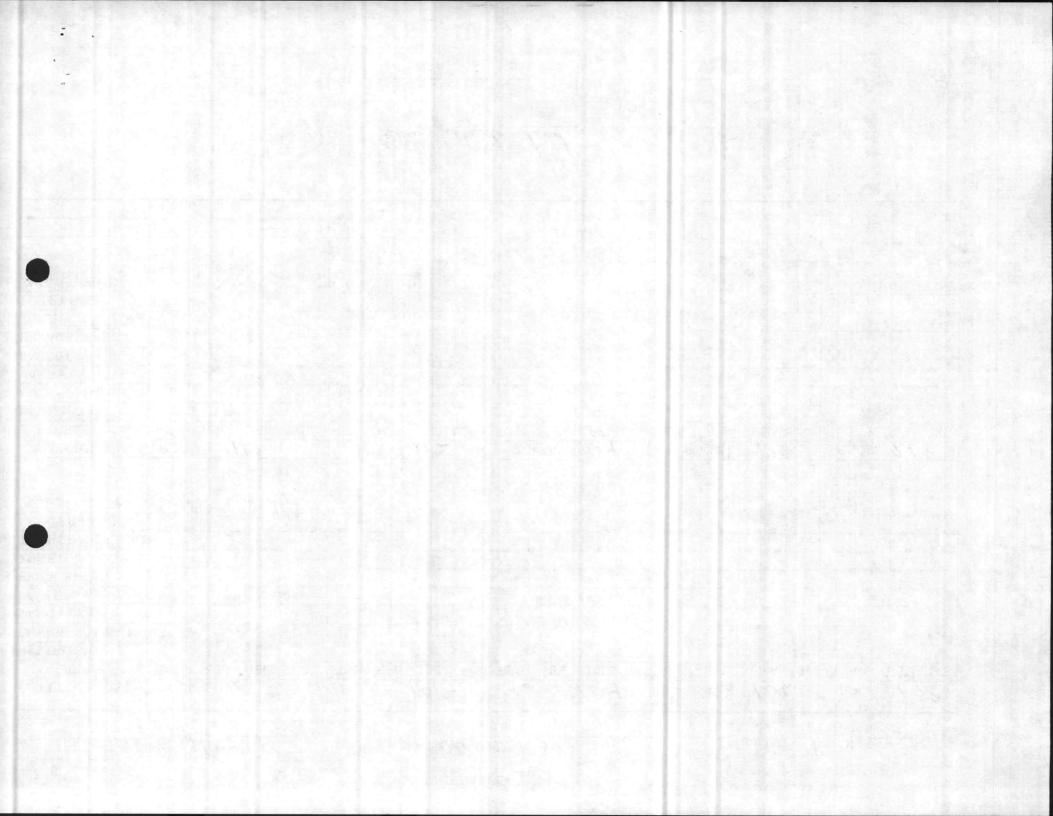




AREA & FACILITY: HP-510 INSPECTOR YANKOS KY SHEET# 1 OF ___

INSPECTION	ROOI	M #	100	ROC	OM #	102	RO	OM #	104	R	OOM#	106	R	МОС	#108
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL I	RPK	REMARKS
NIGHT LIGHT							6 2.76			C ME			THE S		
OVERHEAD LIGHT									Cay Service						
VANITY LIGHT		111								The s					
FAUCET			THE DOMESTIC A	jer line					Property of					6 88	
EXHAUST FAN							100				11			F.J.	
TOILET		ate d													
TET PAPER HOLD).						1764								
SHOWER HEAD		264	1 11 -											in the	
SHOWER UMIK	V	7 4 9	N Aten												
	- 0.0						1								
INSPECTIO	ROO	M #	110	ROO	DM#	112	RO	OM#	114	R	MOC	116	RO	MOC	4918
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		1113												125.19	
OVERHEAD LIGHT		1 1 5					1				F 19				
VANITY LIGHT				1		Marine File	117				11.19				
FAUCET					M. A.		- 489								
EXHAUST FAN				LO SE			1 1 2								
TOILET		10.00					100								
TOILET PAPER HOLE	ER													(No. 1 1 1	
SHOWER HEAD			1-11-14-2-1				14 1								
			15		1 2		100	The same							
						1000 10	1.75	3,17							
	1 120												100	1	
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REMARKS:	102 Celes fells don lead	
		SHT# /

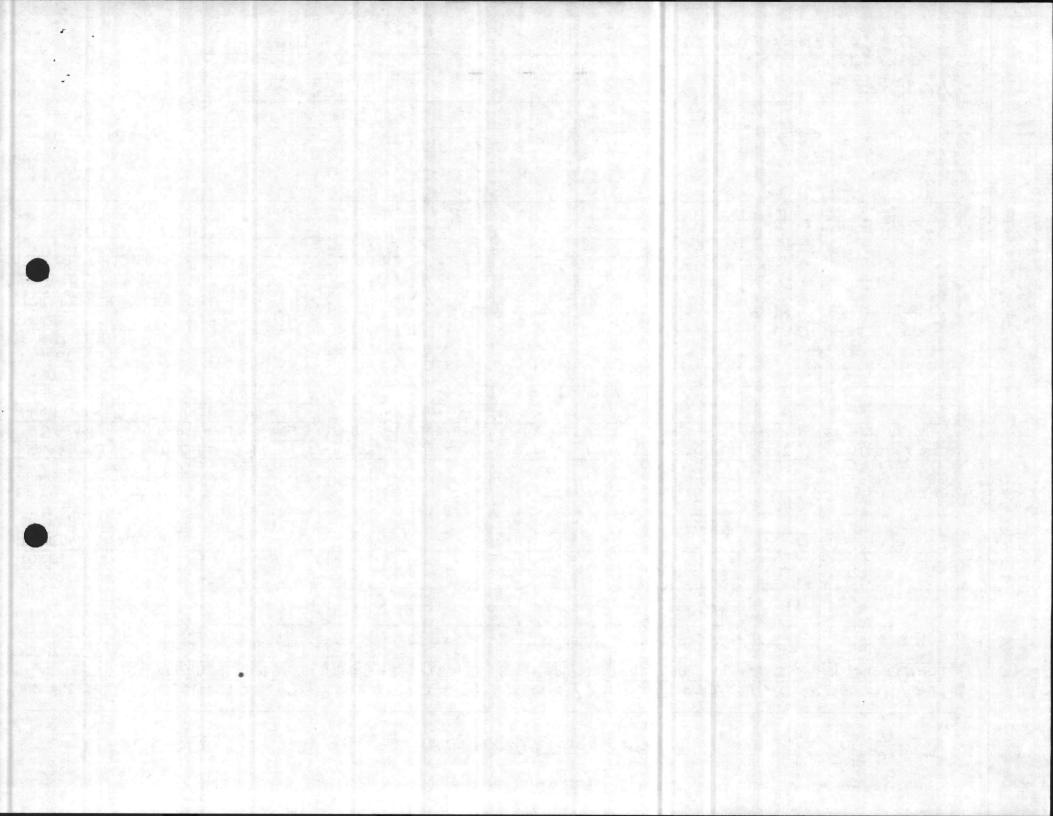


AREA & FACILITY: HP-510

INSPECTOR VANKOSKY 12-14-00 SHEET# 2 OF

INSPECTION	ROO	M# /	20	ROC	DM#	122	RO	OM#	124	R	MOC	126	R	ROOM	#128
AREAS	RPR	RPL	*REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	16.	19.5					1-45				150	1 1 1 1 1 1 1 1 1			
OVERHEAD LIGHT		21 -1											15		
VANITY LIGHT	12.7	3.7													
FAUCET				1	100	13/21/20	1						- N	7 - 1	
EXHAUST FAN					Link		- 27				133	DE STORY BE			
TOILET	Staff			Valle inst			2 4 4					W. Mark Property			1 94.25
TET PAPER HOLD).	H-38					12-11								
SHOWER HEAD	741	110					1 2 1				13			9	
INSPECTIO	ROO	M #	130	RO	DM #	132	RO	OM#	134	R	OOM #	106	R	ООМ	# 138
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	
NIGHT LIGHT					- 6.0										
OVERHEAD LIGHT															
VANITY LIGHT							4.4.					The same			
FAUCET		1, 18.4					7 5				The second				
EXHAUST FAN	. 64	1	M L M TEE				5			E of the					
TOILET		100	0				i ba						1		
TOILET PAPER HOLE	ER	24.8									10.7		SEP-		
SHOWER HEAD															
LIMO OGEN LOCA							100	1							
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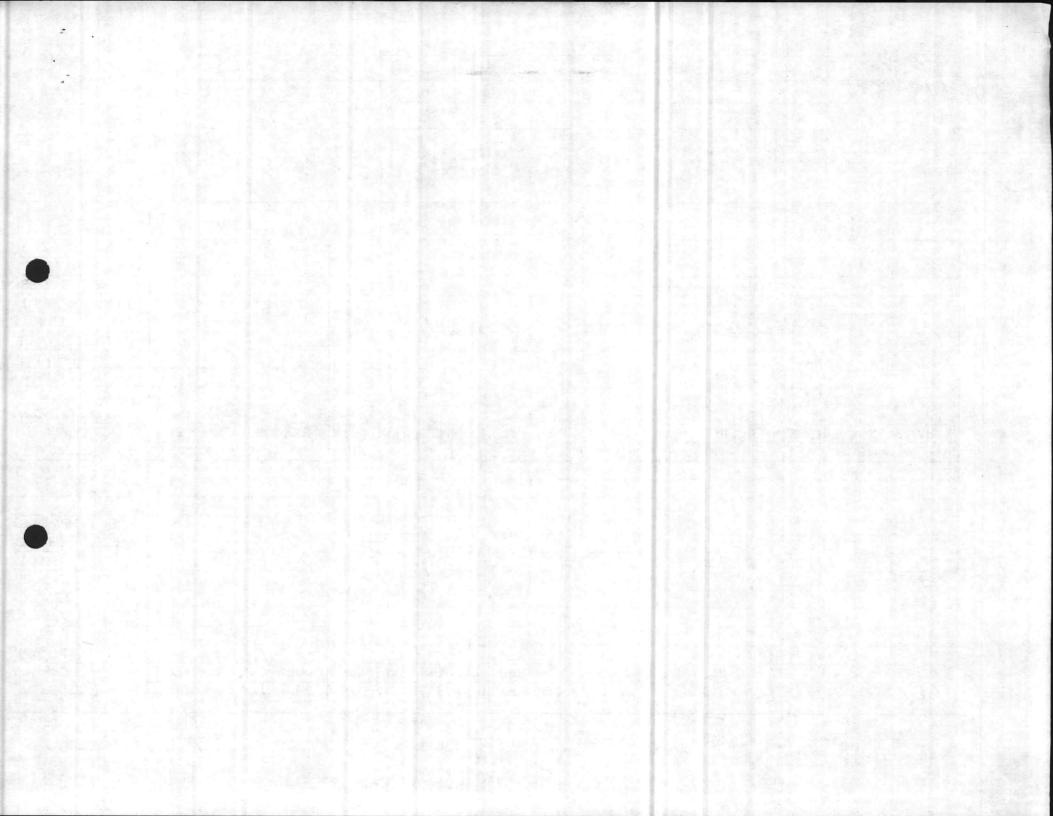
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		_ : 23
		_SHT#



AREA & FACILITY: HP-510 INSPECTOR YANKOSKY 12-14-01 SHEET # 3 OF

INSPECTION	ROO	M# /	39	ROC	OM #	137	RO	OM #	135	R	OOM#	133			#131
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	Carlot des	408 44									1685				
OVERHEAD LIGHT															
VANITY LIGHT		3 4 3													
FAUCET															1111
EXHAUST FAN															
TOILET	5,37-	0													
TET PAPER HOLE).												16 10 1		
SHOWER HEAD		2													
			1 1 2 2 2										7.14		
	7 . 1			Mark San	100		198						1		
						Park III.								Matu	
INSPECTIO	ROO	M# /	29	ROC	DM#	127	RO	OM#	125	R	OOM#	123	R	MOO	# 12/
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				Part of											
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET							F Ass								
EXHAUST FAN						PRESSURE				An I Story					
TOILET	Gri	4.5.4		V		FLUS 4									
TOILET PAPER HOLE	ER	3													
SHOWER HEAD		i													
4 1/2 (1 1/2)										1.00				N VIEW	
			打造 建美国												
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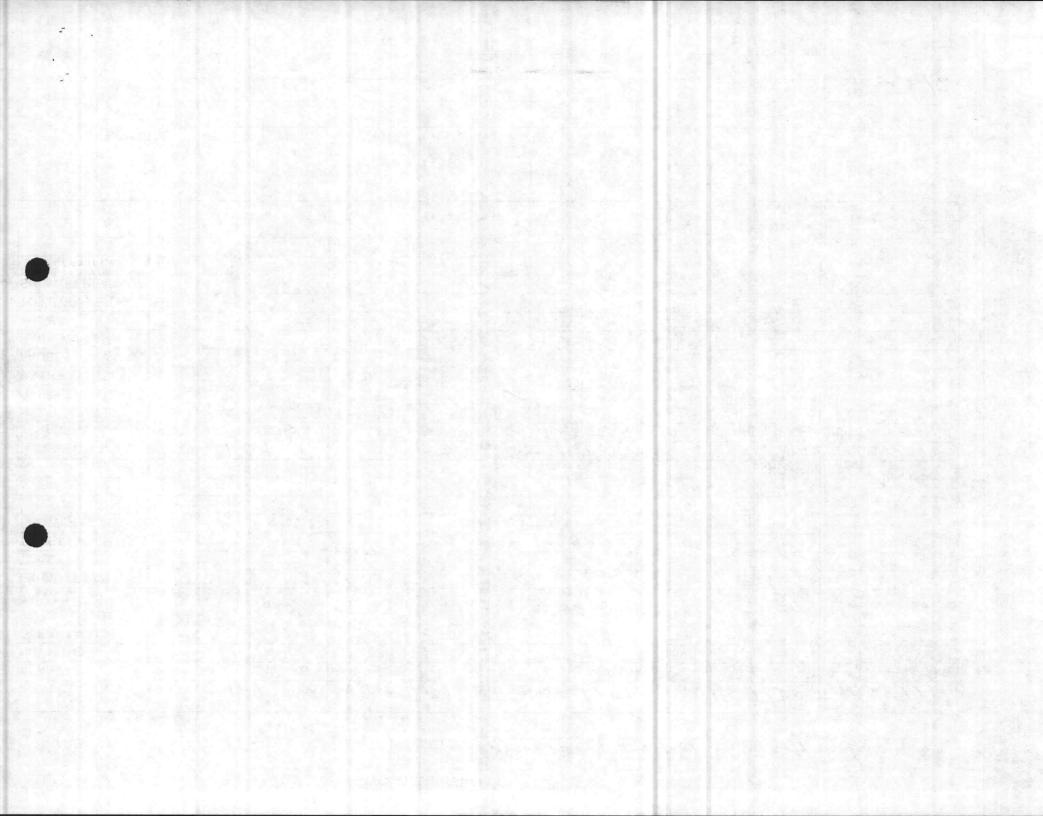
123				



AREA & FACILITY: 1+P-510

INSPECTOR YAN KOOKY 12-14-00 SHEET # 4 OF

INSPECTION	ROO	M# /	119	ROC	DM#	117	RO	OM #	115	R	OOM #	113	RC	ОМ	# 1//
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL R	PK	REMARKS
NIGHT LIGHT	And the				100				医机士厂 特						
OVERHEAD LIGHT		- X								THE					
VANITY LIGHT	Pr. A.	Property.												-	
FAUCET		3 500									100				
EXHAUST FAN	1 12 2					Decision 14 to									
TOILET		24					2.42 1	10			16.5				
TALET PAPER HOLE	b .	8 35									3 46				
SHOWER HEAD						17.00		10.6						can .	
INSPECTIO	ROO	M# /	69	ROO	OM#	207	RO	OM#	105	R	OOM #	103	RO	OM i	#101
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT	47-5	4 - 1					-							-51	
VANITY LIGHT	Kell ()													Policy.	
FAUCET														115	1000
EXHAUST FAN										1				19	
TOILET		1		1 是 数											
TOILET PAPER HOLI	ER	17. 1									THE LA				
SHOWER HEAD							V								
CKPTICLE	1 %				4										
										To the					
					-		1 1			100					

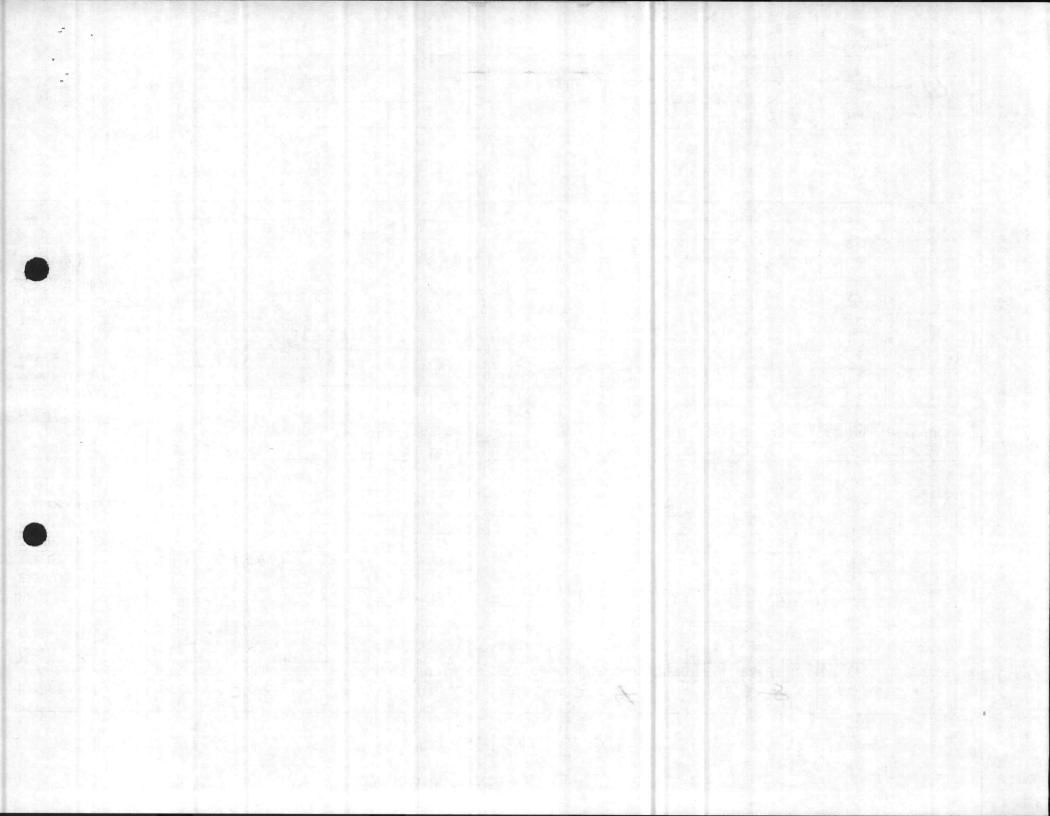


AREA & FACILITY: HP-510

INSPECTOR YANKOSKY 12-1400 SHEET # 5 OF

INSPECTION	ROOI	M #	200	ROC	M#	202	RO	OM# 5	20#	R	OOM#	200	R	ROOM	#200
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		16												100	
OVERHEAD LIGHT				F 8-31-94-								E W CFE			1 10 10
VANITY LIGHT	V		te in	V							TE.				
FAUCET					- Trib	Mary Trans					Par I				
EXHAUST FAN			No. See Co. Line								17 1				
TOILET	V		LKATS	V		LEATS					27 1				
TET PAPER HOLI) .				e dan ne			Salt-							
SHOWER HEAD	w.			100					1100-11						
CRES DI UCH	~	70. 1		V					10000000						
INSPECTIO		M# 2			M# 2	1			214	-		216	_		#218
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							n la fin							1	
OVERHEAD LIGHT			4							5 - 2 - 3		F. W. P.			31 E.M.
VANITY LIGHT		A Z	1535-20	100						MIE:	Bas				
FAUCET		10											O sel		
EXHAUST FAN	77,								(A) 4 (A) 5 (A)		767			1.19.	N To the
TOILET		. 32.5								The second	Series 1		3		
TOILET PAPER HOLI	PER			1.07	N. Prof						140		4	17.75	
SHOWER HEAD			-												
SINT		-		100 Au						-		LEATS			
2 5	100	1 1		19.			5 P 1			8 (%)	4				

	SHT

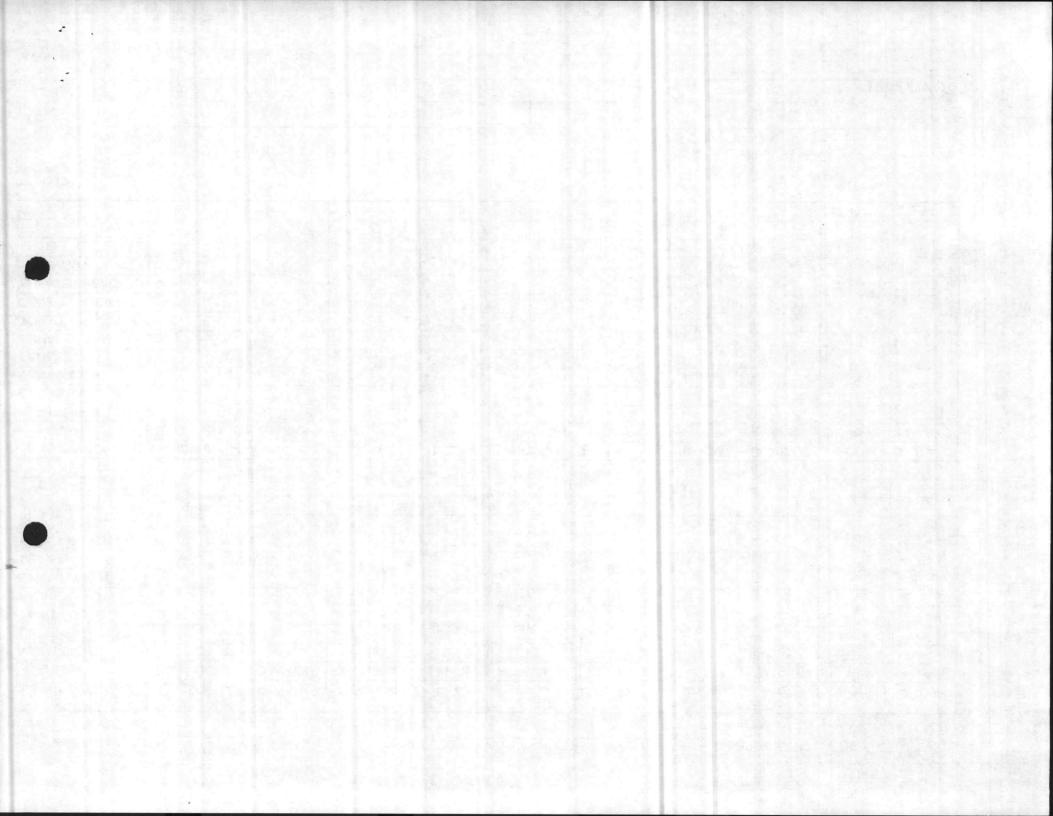


AREA & FACILITY: 14P-510

INSPECTOR YANKESKY 12-14-00 SHEET# 6 OF

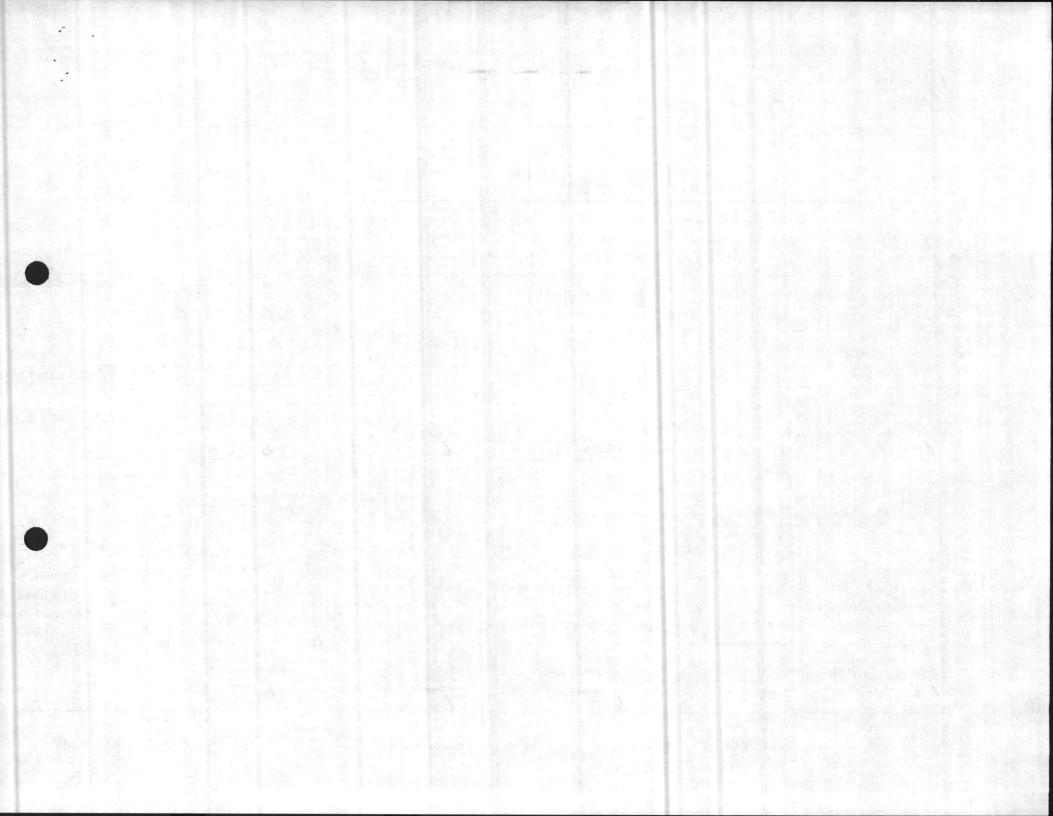
INSPECTION	ROO	M# 2	120	ROC	M#	222	RO	OM# 2	224	R	DOM#	226	R	МОС	#228
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL I	RPK	REMARKS
NIGHT LIGHT	Line .														
OVERHEAD LIGHT	3-1		- 1. I							15 TT					
VANITY LIGHT		17 9									1 14				
FAUCET	-1 -2				6.50						- 17				
EXHAUST FAN		5.74			- 14						13.	WE STATE			
TOILET	1123						5 11 3				1				
TET PAPER HOLI	b .	1 3 3		1			du -				179				
SHOWER HEAD				177.049			12.5				1300				
	- 51	- 8 -		1 10 10	1 1							T Senes			1 7 3
-							200			17.37		A ALL ALL E			1 10 1
										. 113					
INSPECTIO	ROO	M# 3	230	ROC	M#	232	RO	OM#	234	R	OOM #	236	RO	OOM :	#238
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARKS
NIGHT LIGHT	10.00	7.14				Parallic	Arra A								
OVERHEAD LIGHT	1.55	1177	4 4-1-17	1/			1 1 1							a j	1. 10 . 10
VANITY LIGHT			F								1388				
FAUCET	1				150		75,07			13.00		To the second			
EXHAUST FAN		3 1 0		150-15	100		A								
TOILET	~	19-7	LEATS	1	17	LEATS			Legis		100			- 1	
TOILET PAPER HOL	DER					00113								1.41%	
SHOWER HEAD										Top seem			7 6 199	7	
SINT			11 12 14 14	V		LEATS								114	- 10 17
	GAV.	7 5		7,474	1187	-CHY									
				The state of						1000	113				

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			SHT#



AREA & FACILITY: HP-510	INSPECTOR YAN 1-05+4 12-14-00	SHEET # OF
AREAGINOLITI. Tr	INOI EUTOR FRANKE	OHEET# OH

INSPECTION	ROO	M# 8	239	ROC	DM# =	237	RO	OM # =	235	RO	OOM #	23)			# 23-1
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		- 12									S Relian				
OVERHEAD LIGHT		- 1 - 1									N. N.		100		
VANITY LIGHT	La facilita	2.64											The same		
FAUCET	1530	100					10 1413			B-702-17					
EXHAUST FAN										The Day			10		
TOILET	F. 1734						3.4								
TET PAPER HOLE	b .													- 6	
SHOWER HEAD		200						48.0							
		at a					- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	A 1	12/02	1000		医基金性			
							1. 1						96		
		- 5		1 5 9 5			7.			5 LL					
INSPECTIO	ROO	M# 2	129	ROC	OM# 2	229	RO	OM#	22 225	R	DOM #	223	R	ООМ	# 221
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARKS
NIGHT LIGHT							3 30				1		1/6	10.7	
OVERHEAD LIGHT	7.37		Section 1	- 150			9 33 3			1/			7 8 7	12	
VANITY LIGHT	1 32	110									15.65	11000		1	
FAUCET		1 6		T. LEAST					19.86		2.00				
EXHAUST FAN		42 5									180				
TOILET	195 L -	1.5		1			8 1	Marine Tolk		1000	111			16.4	
TOILET PAPER HOLI	ER			71.00		100 00 00				Marie II	7.7				
SHOWER HEAD						1.57	1 1			BA In					
	1 ,	178		1 15 25											
	20101	17.		o Per I	1						127				
Table 17	4.57	4.77	Burnson Je				3 - 3	1		And the				1	
10.0										-	1			1	700

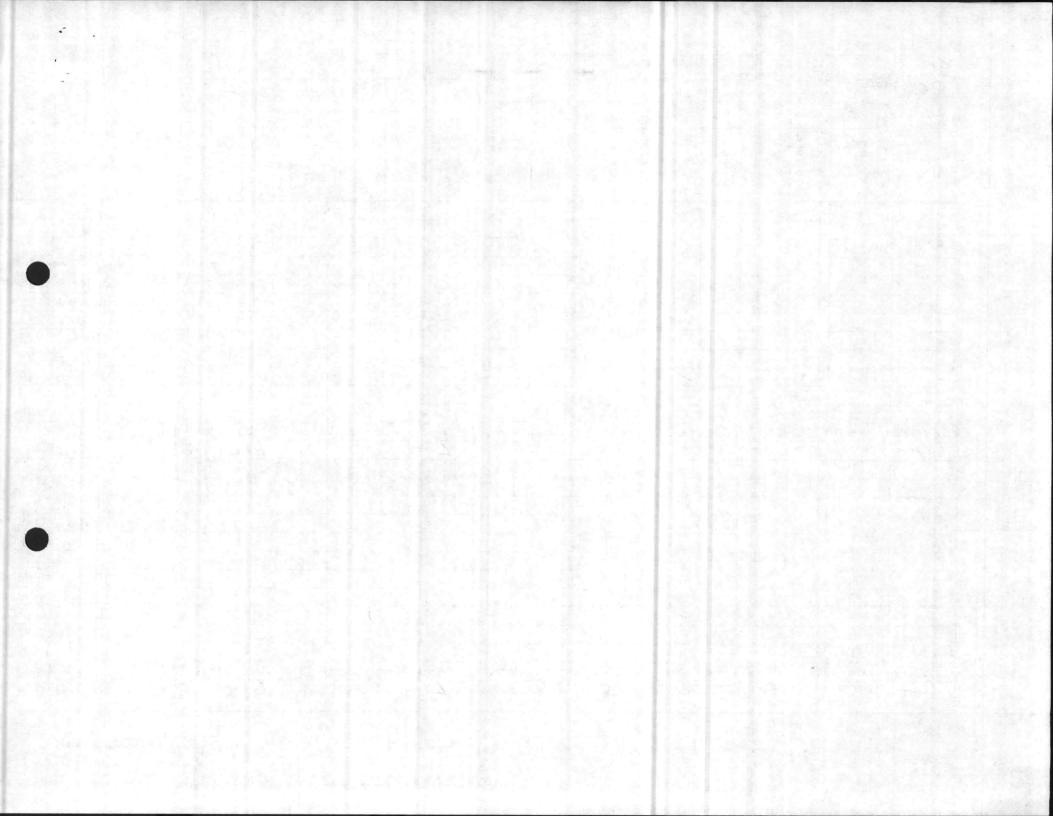


AREA & FACILITY: HP-510

INSPECTOR YANKESKY 12-14roc SHEET# 8 OF

ROO	M# \$	-19	ROC	OM# 2	219	RO	OM# 2	215	RO	OOM#	218	F	ROOM	#209
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	1	-	_				REMARKS
				16 16 18										1 12 4
	1 1 1 1					1.5.4				1				
2 7 8	600								1	116			1 3	
100						2 2 3			34.467	Amile.				
× 1	1 2 1													
147						tielle i					N. 19-1-10-1			
D.	To V										1 3 m 19 19 m			
	16 -5						Par		De la	1 11 3				
						N								
	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							Lago				
						A AL								
ROO	M#	209	RO	# MC	207	RO	OM#	203	R	DOM #	203	R	ООМ	# 201
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL		RPR	RPL	REMARKS	RPL	RPK	REMARKS
						7.95						4	-	
											A Company			
12 to 14	15 35					1			1	1 500	F ALL SHADE		1835	
1.10	Tel Tel					7.7	10 100		14-6	1 1865				
	1.0	1-9		100					Li rece	157				
	5.11		S. Waller			1			1	140				
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4	-1.8		- Kalen	100	177	14 77						3 1 1		
	4			100	Hegi, et le		F100 4 2							
	- 3 77					14					11 10 166	195.		
						7 77								
							and the same of the same			1				
	RPR).	RPR RPL D. ROOM# RPR RPL DER	ROOM# 2-09 RPR RPL REMARKS DER	RPR RPL REMARKS RPR D	RPR RPL REMARKS RPR RPL D	RPR RPL RÉMARKS RPR RPL RÉMARKS D	RPR RPL REMARKS RPR RPL REMARKS RPR PR	RPR RPL REMARKS RPR RPL REMARKS RPR RPL ROOM # 207 ROOM # 207 ROOM # RPR RPL REMARKS RPR RPL REMARKS RPR RPL DER	RPR RPL RÉMARKS RPR RPL RÉMARKS RPR RPL REMARKS D	RPR RPL RÉMARKS RPR RPL RÉMARKS RPR RPL REMARKS RPR	RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL ROOM# 209 ROOM# 20 ROOM# RPR RPL REMARKS RPR RPL REMARKS RPR RPL ROOM# RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR	RPR RPL RÉMARKS RPR RPL RÉMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS	RPR RPL RÉMARKS RPR RPL RÉMARKS RPR RPL REMARKS RPL RE	RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK

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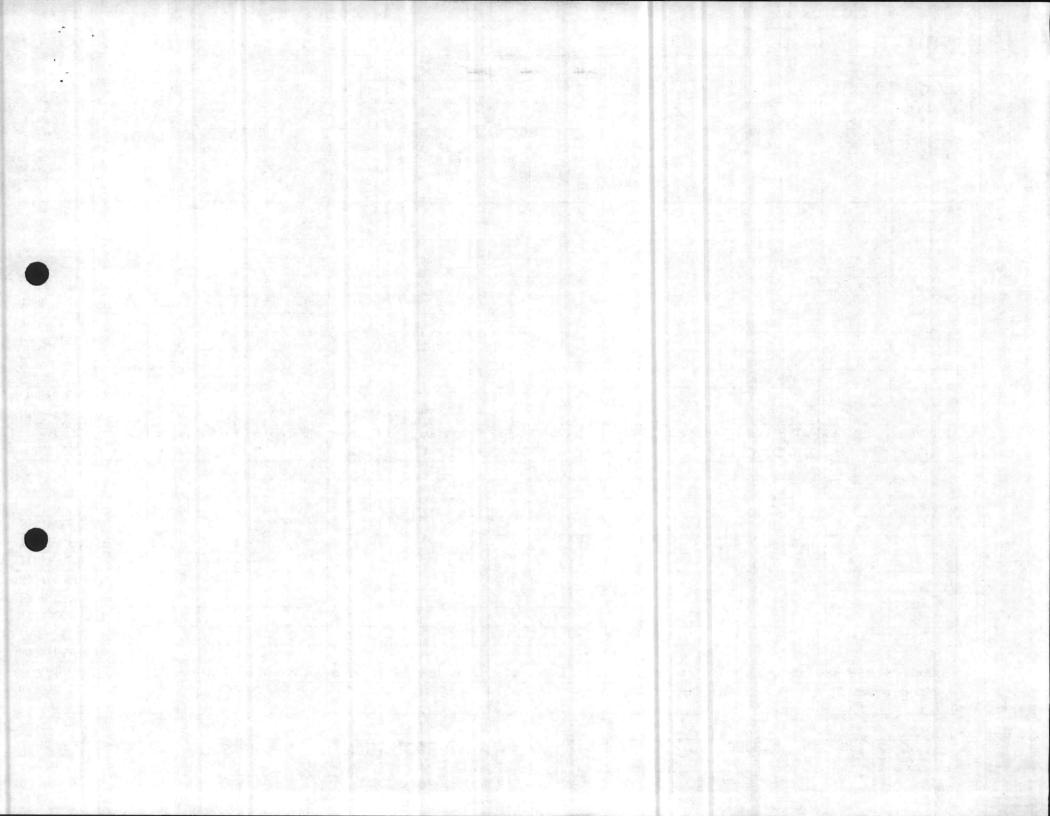


AREA & FACILITY: 1+P-510

INSPECTOR YAN 12-14-00 SHEET# 9 OF

INSPECTION	ROO	м# 3	00	ROC	M#	302	RO	OM#	304	R	MOC	306	F	ROOM	#308
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT			国内特别。由于	V											
OVERHEAD LIGHT		177	The second		100							在教育是		1	
VANITY LIGHT				No. 3									13.7	4	
FAUCET	2	3											1		
EXHAUST FAN	Na W	Ŭ de											W.	10.0	
TOILET		100									1	P C TE S SI			
TET PAPER HOLD).	1120									1			9	
SHOWER HEAD		1	SHORE												
	8-14-6	A.Y		ler-f											The F
		11 1	9 1 1 20									11111			
	d 12 1	7.7										1 1 1 1 1 1 1 1			
INSPECTIO	ROO	M# 2	3/0	ROC	M#	312	RO	OM # 2	314	R	OOM #	326	R	OOM	# 318
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-	RPL	REMARKS	_	-	REMARKS
NIGHT LIGHT				~											
OVERHEAD LIGHT		Total T									9.6.4				
VANITY LIGHT		7.5									11005	100			
FAUCET	V				1111		271				1118-1			1 10	
EXHAUST FAN				3						1489					
TOILET	* * * /	1		15.76	1					万里:	1 m				
TOILET PAPER HOLD	ER	10,710			40 6						1,5%	LEGIT 1			
SHOWER HEAD				PL 8			- 13.1				100				
				Option - pr							1		101		
					700										
1.0	le l														
								ALC: US NOW						100	ACCUMANTAL SECTION

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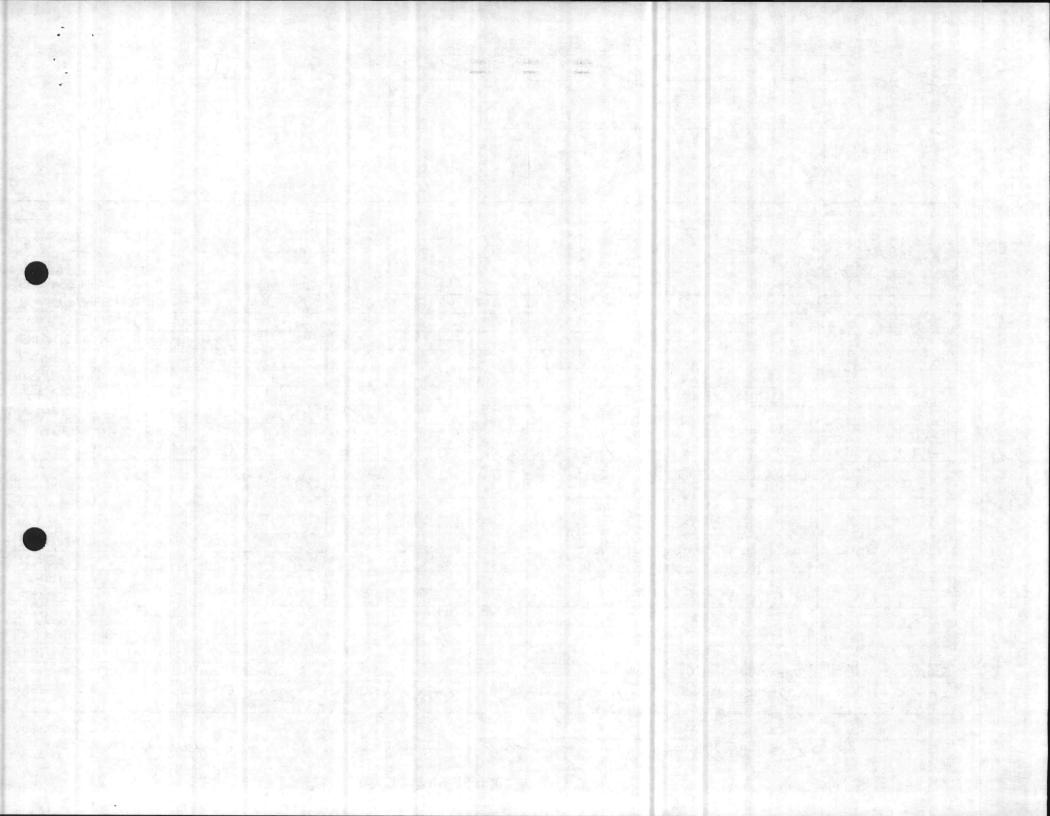


AREA & FACILITY: HP-510

INSPECTOR YANK-CS AT 12-14-00 SHEET # 10 OF

INSPECTION	ROO	м# 3	120	ROC)M#	322	RO	OM # 3	324	R	OOM#	326	R	МОО	#328
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT		42 - 12									1133-4				
FAUCET	3-17	1.3.1			100		242.4				1373		4 m		
EXHAUST FAN	432-1-1														
TOILET	EMAY E	100				The Markett of			Marin - P						
TET PAPER HOLE	b .	1 3-1					建物儿				West !				
SHOWER HEAD	- 2- 1				1625				TO L						
	1 4 2											1 6 2 9 9 9 1			
1 2 3 1 1							§ 1							466	
	L.Fa.				100										
INSPECTIO		M# 3			1	332		ом # 2		-		336	_		#338
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				V											
OVERHEAD LIGHT		1		and the											
VANITY LIGHT	1												Mark I		
FAUCET															
EXHAUST FAN	739	S May			L EAR										
TOILET	j '- '-			14 15 19			SC HER				The last		Burne S		
TOILET PAPER HOLI	ER										Peren				
SHOWER HEAD				- 15											
	Fig. 4														
		1 4 6	F 28										9		
	2 A 2 - 2 - 1				150	Lipak .	51 6 4								
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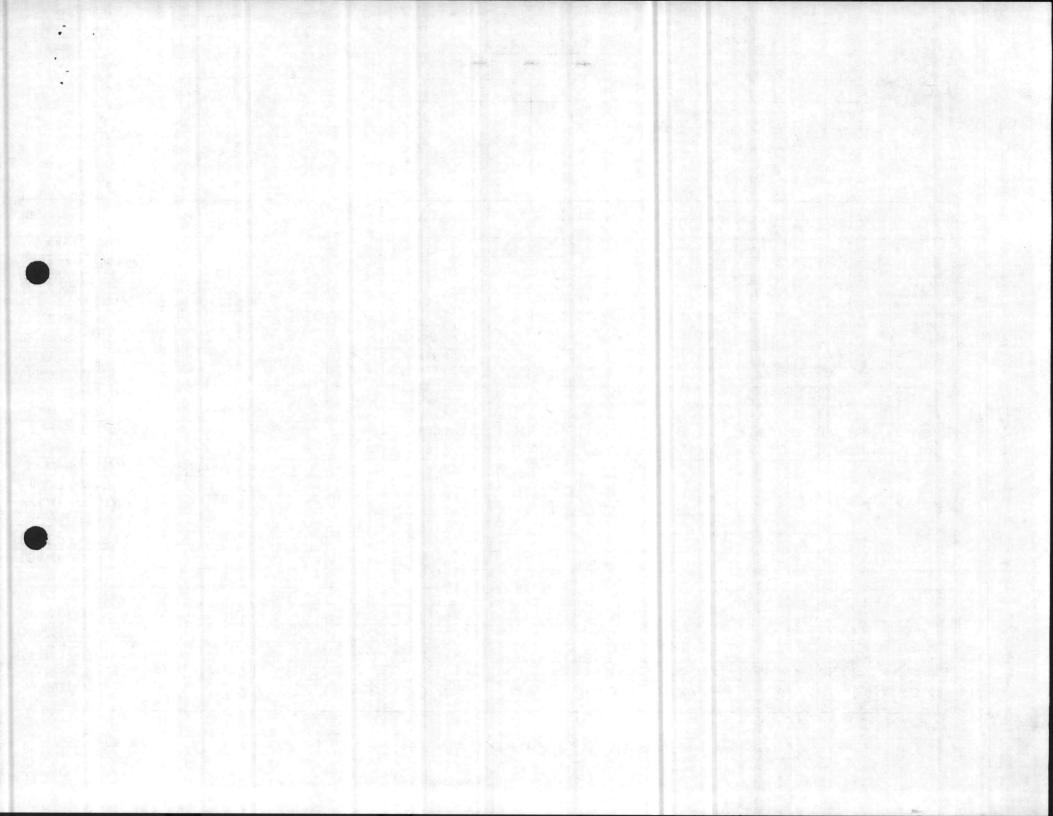
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AREA & FACILITY: HP-510 INSPECTOR YANKES & 12-14-00 SHEET # 1 OF

INSPECTION	ROO	м# З	39	ROO	M# 3	33)	RO	OM#	335	R	DOM#	333			# 33/
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	-						500								
OVERHEAD LIGHT															
VANITY LIGHT	~						基本				1				
FAUCET			1- 1- 1-		1457		3						18		
EXHAUST FAN		4 1		- ()											
TOILET	-			10000			174			i,,(,					
TET PAPER HOLD).			57.70							18. 4				
SHOWER HEAD		21 1					2				li fi				
WEATHER STRID		7		1000				1					5 2.8	1	Doon
OUTLET			7	×				1							1 2 3 8
WKATHER STRIP			- 1					Jane 1		N . 01				4	
INSPECTIO	ROO	м# 3	29	ROC	M #	327	RO	OM#	325	R	MOC	3 23	R	MOC	# 32/
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		图 軸					\$6 L			HAPPE I					14.5
OVERHEAD LIGHT		H					1			1	1 1-4				
VANITY LIGHT										- 3	135				
FAUCET				V		can-s									
EXHAUST FAN				1 74 %				Tables of the			1647				
TOILET					J. Bride				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		M.R.				
TOILET PAPER HOLE	ER	4 1						Train of		1	1100	the broaders :			
SHOWER HEAD		17 7	. 1 :		y		277	1			a Kr				
Somen Hambur				. X 34			3				15,0			K P	
WEAT HEA STAIR	15.1				1						1				
	- 5	13.4		75.45	F Wing		7				11/4		16		
	110	1. 1.	ha	1 1600.9	144		1 4	2					J. BW		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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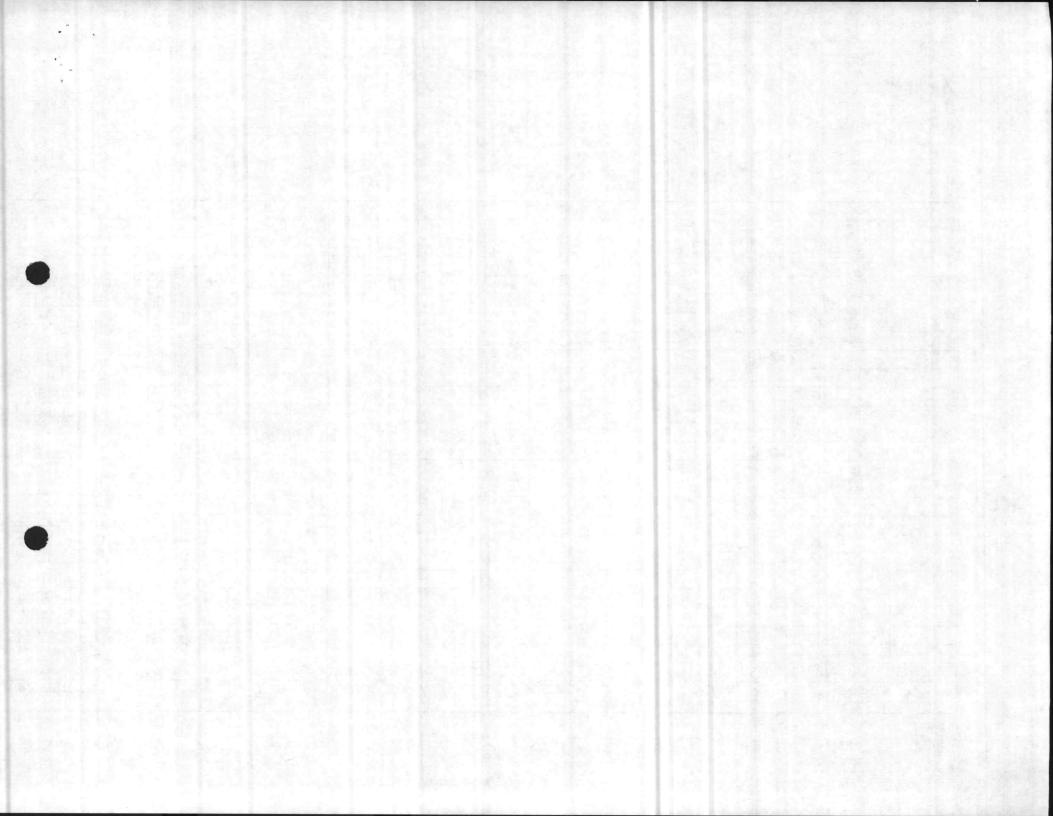


AREA & FACILITY: 1+P-510

INSPECTOR YANKOSKY 12-14-00 SHEET# 12 OF

INSPECTION	ROO	м# 3	19	ROC	DM# 6	317	RO	OM #	315	RO	OOM#	3/3			# 311
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							1 10 10			~	300				
OVERHEAD LIGHT	9										100				
VANITY LIGHT	1 3	1 - 1		1	11000		7 4	24 13 1			70				1. 54 6
FAUCET	1	1.3			160						X.		4		
EXHAUST FAN		₹												1 14	
TOILET	14 9%	4 5	17 186							E Wa	754				
TET PAPER HOLI	Ф.	- 12 -		Pin W							13 31				
SHOWER HEAD										1 119	Fest				
		- 1									S BY				
					N Amile			NT SE	E PROVINCE	1 7 3			Marie		
						100				o baterio					
INSPECTIO	ROO	M#	309	ROC	M#	307			305		MOC				# 30/
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	V			A Property			V							Jan 1941	
OVERHEAD LIGHT										e Tell	1				
VANITY LIGHT	12-11														
FAUCET	1211									~		LEARS			
EXHAUST FAN															
TOILET				194			Y 21								
TOILET PAPER HOL	DER	10 314		10.52							No.				
SWER HEAD		1	=		1		5 100.		PROMET FOR		1 :				
		9 / /						Laster III	Muse of the	15					
				- N-5-1-	12.45			9. 34							
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		9		The same						1 - 213	d kelly			Total I	

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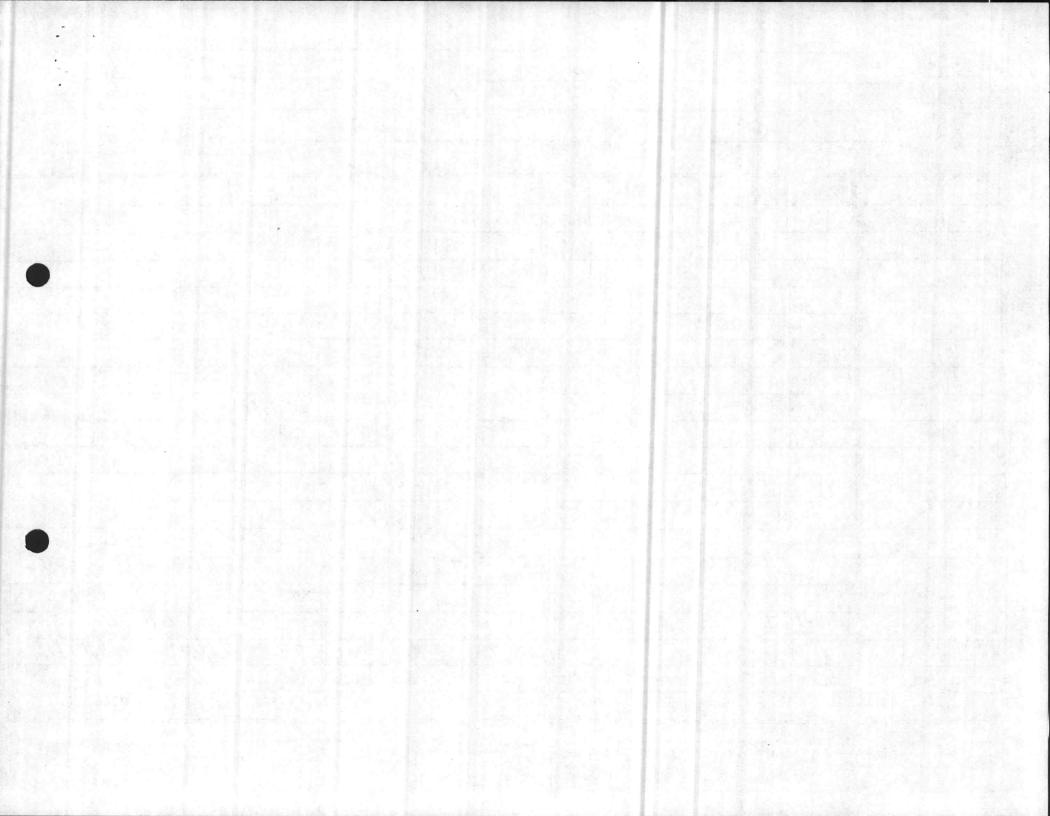
AREA & FACILITY: HP-510

INSPECTOR: YMNKOSKY 12-14-00

SHEET # ___ OF ___

INSPECTION (ST	Pas	sage	Way .	L	ounge		La	undry	Room	Publ:	ic He	ad	Dut	y Hut	
AREAS: DECK	RPR	RPL	REWARKS	RPR	RPL	REMARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARK
ITARRIS UGAT		1													
TP. HOLDER											1				
DRYKN SECURE		40 %					4						j		
DOGA STOP FICK DI					1										
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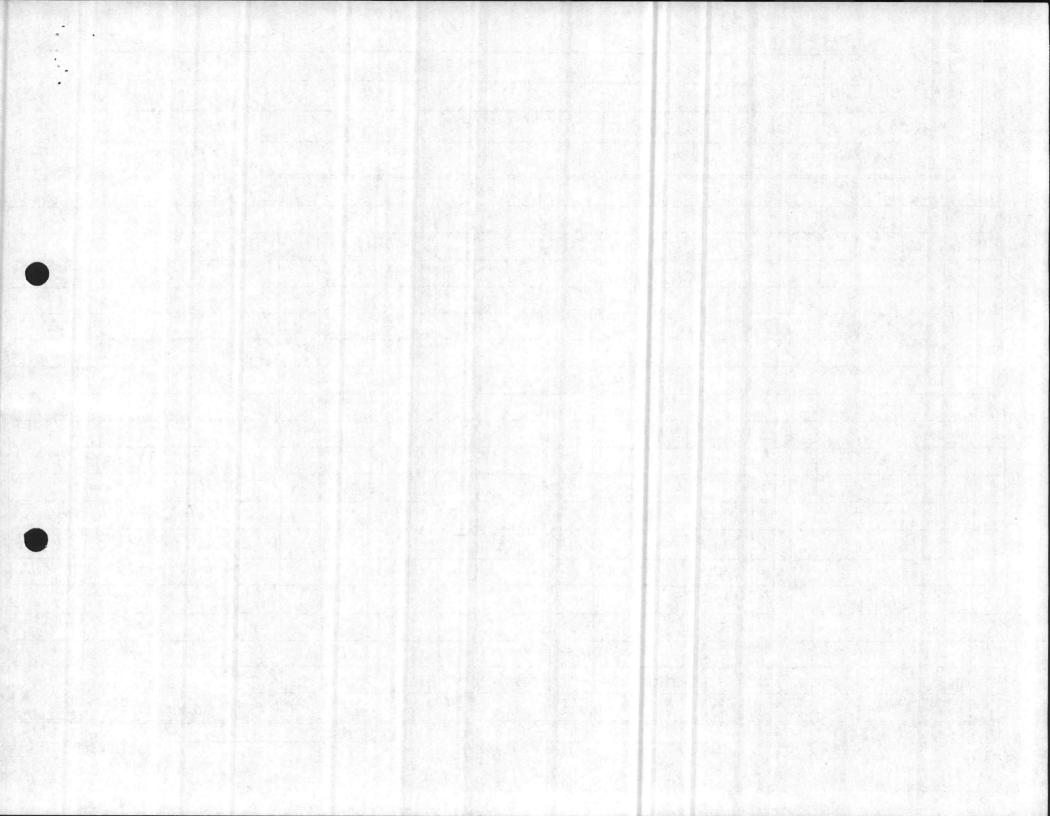
AREA & FACILITY: HP-510

INSPECTOR: WMN to Sty 12-14-60

SHEET # OF

INSPECTION TWO	Pas	sage	Way .	L	ounge		La	undry	Room	Publ.	ic He	ad	Dut	y Hut	
AREAS: DECK	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS	RPR	RPL	REWARKS	RPR	RPL	REMARK
41 21647	2						L								
2! L16 HT										~					
21 LENS										1	1		j		
DOCH STOP PAD.					1										
SNITCH					1.		4.4								
"b' TUBES 1				2	1										
wheel .							!								
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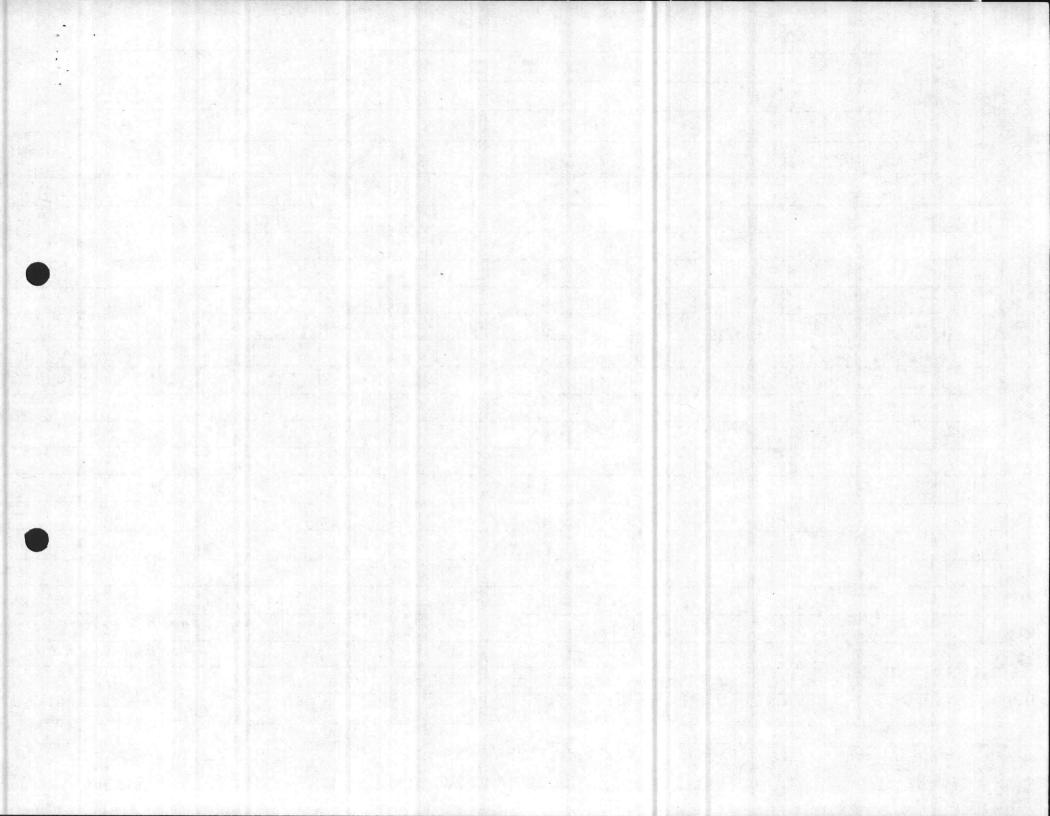
OYOLIO MAINTENANCE

AREA & FACILITY: 14P-516 INSPECTOR: YANKOSKY 12-ivreo

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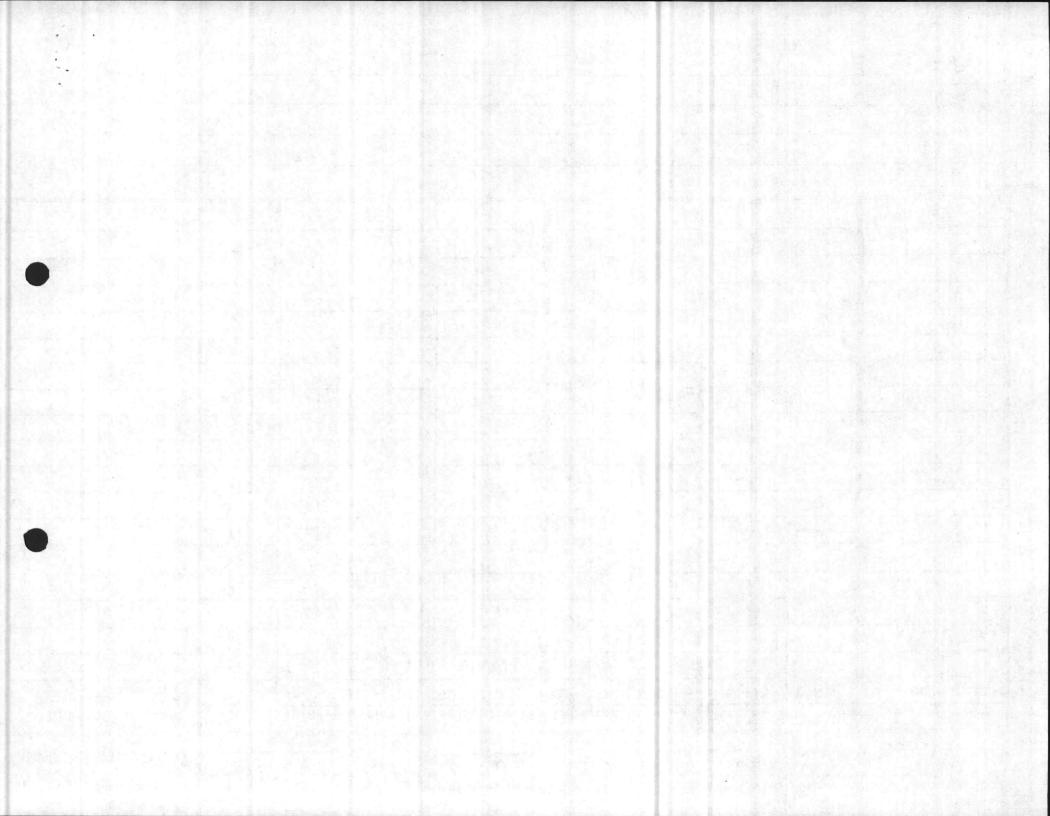
INSPECTION 3 RO	Pas	sage	Way .	L	ounge		· La	undrÿ	Room	Publ:	ic He	ad ·	Dut	y Hut	
AREAS: DECK	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REMYBE
DRYENS SECURE							4								
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CYOLIO MAINTENANCE

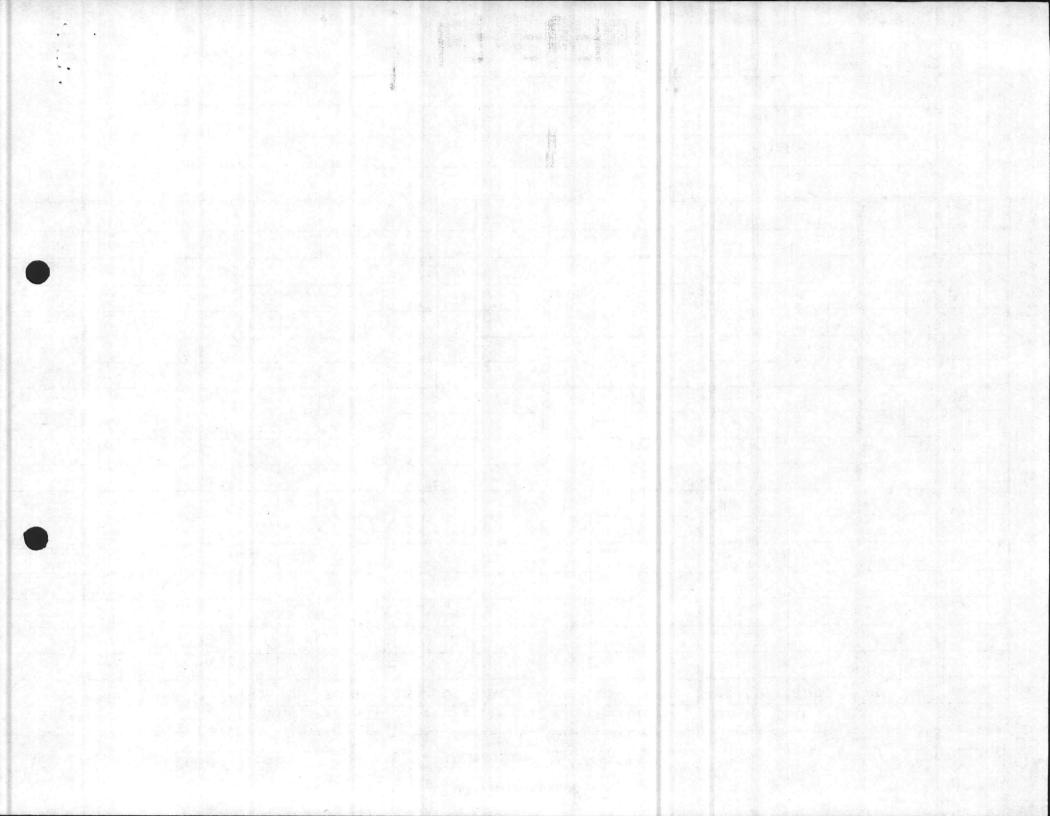
NSPECTION	157	Inter	ior S	tairwell	Exter	cior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	. 8		
AREAS:	DECK	RPR	RPL	REMARKS	RPR	RPL	BEWARKS	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARX
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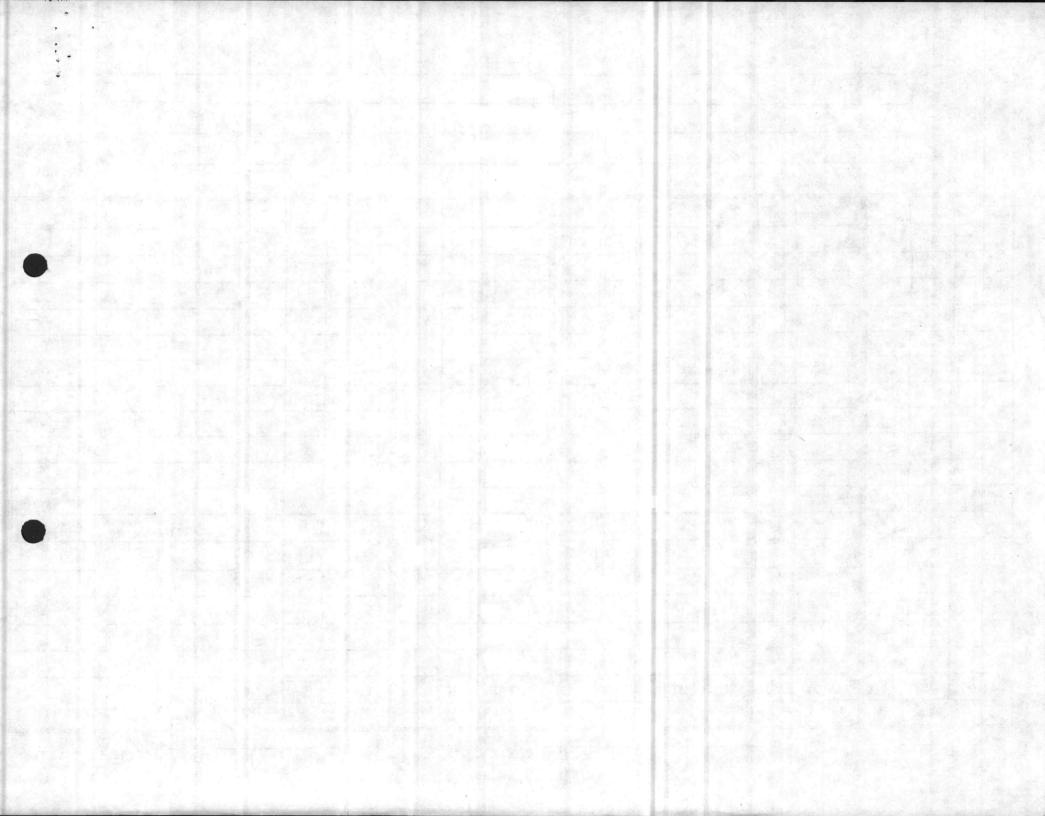
NSPECTION	220	Inter	ior S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	s		
AREAS:	DECK	RPR	RPL	REMARKS	RPR	RPL	REWARKS	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARX
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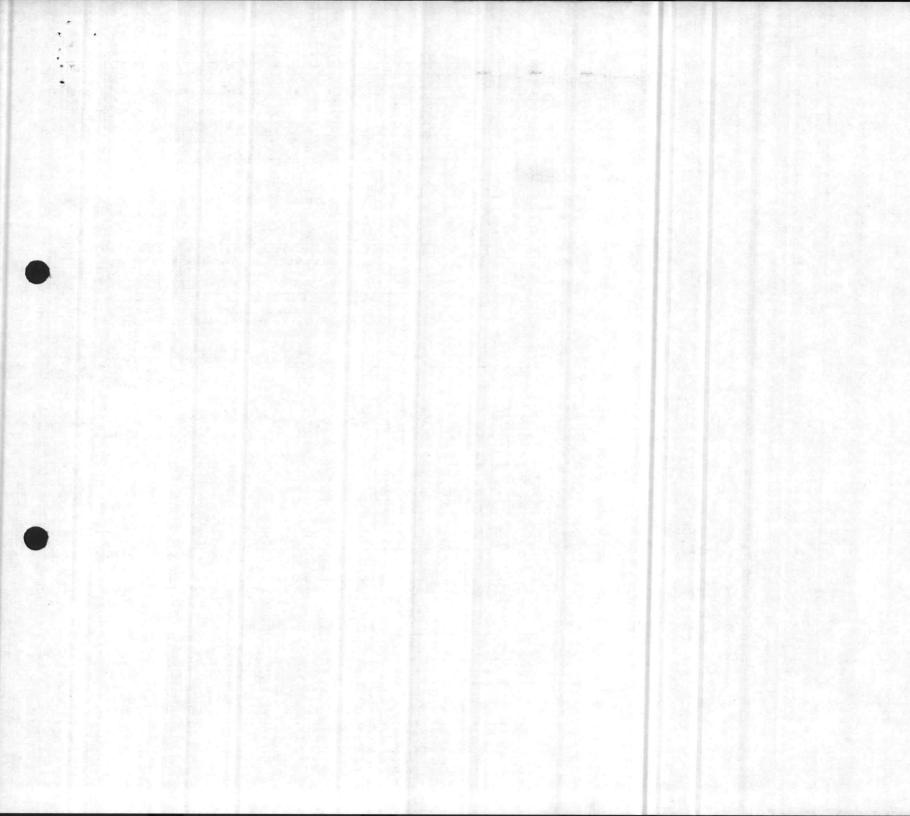
CYOLIO MAINTENANCE

INSPECTION 300 AREAS: DECK		Interior Stairwell			Exterior Stairwell Exterior Lights				Exter	ior E	xit Ligh	. 8				
AREAS:	DECK	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS
			1.5		63.5											
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							Linkson							-		
KS:		Mary Land							iste -				1 18 14			



CSI	::Item:Description:for HP-510:	Takeoff Quantity	Unit
01	General Requirements		
01520500	WORK TRAILER, SET UP	2.0	each
01832350	Plumbing fixture maint., open drain with snake		each
01832350	Plumbing fixture maint., open drain with toilet auger		each
01832350	Mech maint, repair or replace water trap or vac breaker,scre		each
01832350	Valve, replace broken handwheel		each
01832350	Valve, angle stop , replace		each
	General Requirements Total		
06	Wood & Plastics		
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers Wood & Plastics Total	12.0	each
	Wood & Plastics Total		
80	Doors & Windows		
8710340	Doorstops, holder & bumper, floor or wall	1.0	each
08710340	Doorstops, kick down pad, replace	1.0	each
08710400	Entrance locks cylinder, grip handle, deadlocking latch		each
08710400	Passageway door, lock set, repair	1.0	each
08720800	Threshold, 3' long door saddles, rubber, 1/2" thick, 5-1/2" w		each
08720800	Threshold, secure, existing unit		each
08720800	Drip cap, secure Doors & Windows Total		each
	Doors & Windows Total		
09	Finishes		
09510700	Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4		each
Mar II James	Finishes Total		
10	Specialties		
10430200	signs, room, instal		each
10430200	signs, toilet/sink etc., number identification	N Lot	each
10430200	signs, build.numb., instal		each
10820100	Bathroom accessories, mir with stainless steel, 3/4" sq FR,		each
10820100	Bathroom accessories, toilet seat, rem.old & replace		each
10820100	Bathroom accessories, toliet paper roller.	again a se	each
10820100	Bathroom accessories, toilet tissue disp, surf mounted,sst,s	2.0	each
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each
0820100	Bathroom accessories, towel hook, secure		each
10820100	Bathroom accessories, towel bar, stainless steel, 30" long	1.0	each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & tool		each
	Specialties Total		
12	Furnishings		
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each
	Furnishings Total		
45	Machanical		
15 15410300	Mechanical Faucet,aerator,repl		each
15410300	Faucets/fittings, lavatory faucet, centerset, without drain		each
			each
	Falicets/fig lay falicet speltback 4" to b" ctr for spampoo fall		
15410300	Faucets/ftg,lav faucet,shelfback,4" to 6" ctr,for shampoo fau	3.0	
15410300 15410300	Faucets,stem,repair	3.0	each
15410300 15410300 15410300	Faucets,stem,repair Faucet, secure	3.0	each each
15410300 15410300	Faucets,stem,repair	3.0	each

15418500 eschutcheon, at shower head, replace



CSI	Item Description for HP-510 Tak	eoff:Quantity:::	::::Unit:
15418500	Showers, mixing valve, built-in	2.0	each
15830100	Fan, resi, bath exhaust, grille, back draft damper, 50 CFM		each
15830100	Fan ,exhaust, repair, rattle noise		each
15830100	Grille, exhaust fan, replace		each
15850500	Grilles, aluminum, air supply, single deflection, adj, 24" x 8"	All Park	each
15850500	Panel, AC access, secure		each

Mechanical Total

16	Electrical		
16139700	Detector, smoke,110v,w/batt.		each
16139700	Detector, smoke, replace battery		each
16140910	Wiring devices, 1 pole switch rocker 15 amp		each
16140910	Wiring device, duplex switch, replace	1.0	each
16140910	Wiring devices, receptacle, duplex, 120 volt, ground, 20 am	3.0	each
6140910	Wiring device, GFI, replace		each
16140910	Wiring device, wall plates, sst, 1 gang	1.0	each
16140910	Wiring devices, wall plates, anodized aluminum, 1 gang		each
16510440	Interior fix, fluor, 3 ft over vanity		each
16510440	Fixture, exterior, harris light, remov.exis&instal new.	1.0	each
16510440	Interior, 2 ft fixture in room		each
16510440	Ltg,fluor,lens cover, repl	- A	each
16510440	Int Iting fixt, ballast replacement, electronic ballast for two tu	1	each
16530320	Exit light, repair		each
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face	G 2.	each
16530320	Emergency light, repair	2000	each
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, le		each
16585600	Lamps, fluor,int.room, repl	23.0	each
16585600	Lamps, fluor, exterior, security, 7watt	4 6	each
16585600	Lamps, "U" tubes, lounge		each

Electrical Total

01	(Unassigned)		
01905100	CHECK ROOMS WITH NO DESCR.FOR ADD.DESCR	84.0	each
	(Unassigned) Total		110000

07 Conveying

7121019	950 H) clean and adjust proximity devices on door.	each
	Conveying Total	

08 Mechanical

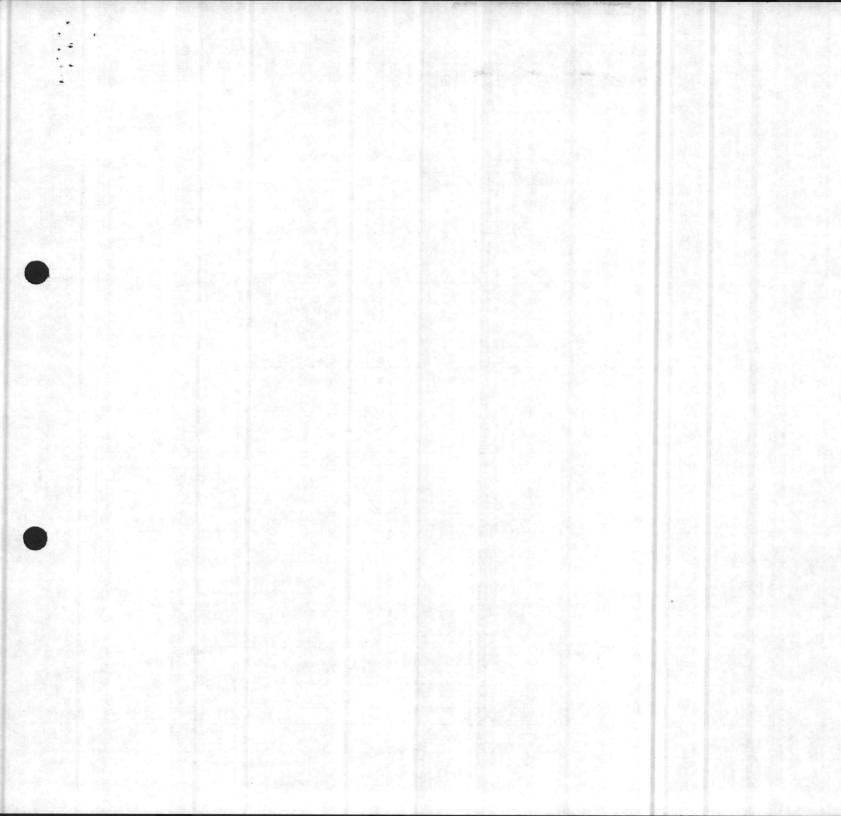
08110900	Door saver, instal,	each
08110900	Install new hinge	sets
08110900	Lockset, bathroom, replace	each
08110900	Lock, Window repair/replace	each
08720300	Install weatherstripping 4.0	opng
08720300	Weather stripping, secure existin.	opng

Mechanical Total

09	(Unassigned)	
09310100	Install new tiles	sqft

(Unassigned) Total

15~	(Unassigned)		
15410100	Valve, toilet, rebuild	8.0	each



Division - Details

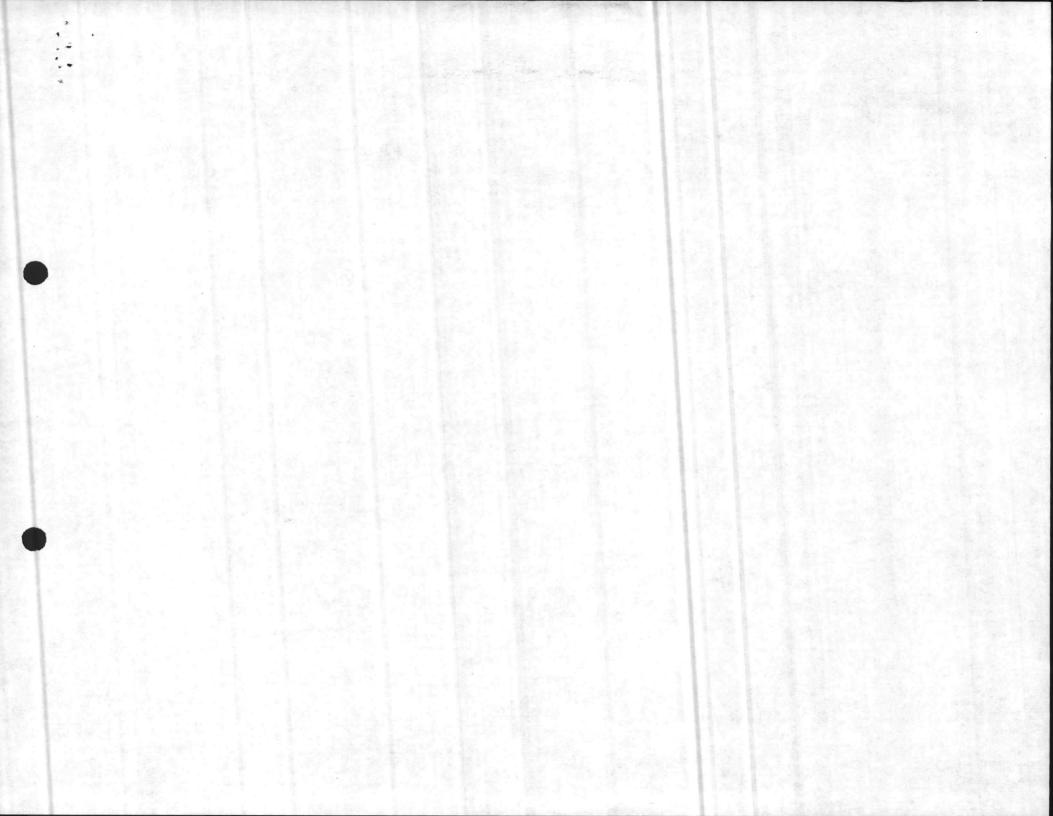
CSI	Item: Description: for HP-510:	Takeoff Quantity	::::Unit::
15410100	Valve, urinal rebuild		each
15410100	Remove/install trap	2.0	each
15418400	Sink (to 23" x 18", single)		each

(Unassigned) Total

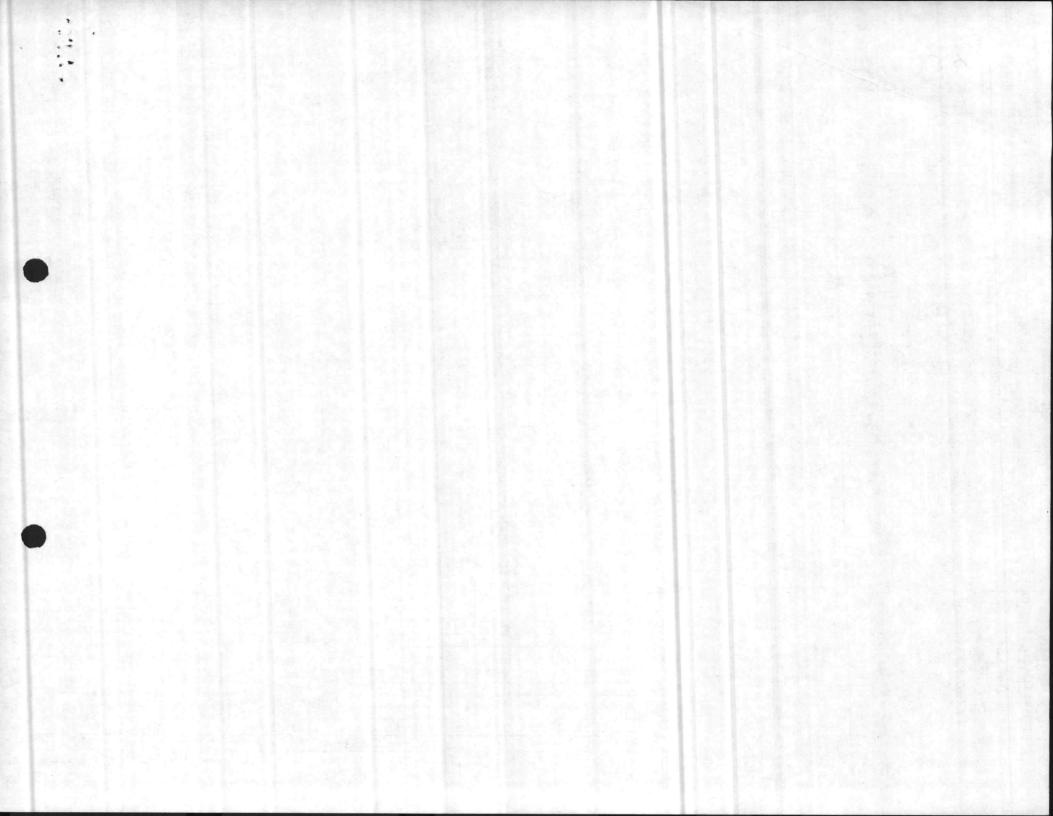
16	(Unassigned)	
16585600	Lamps, incandescent, interior, A21, 100 watt	each
	(Unassigned) Total	

Grand Total item

12/14/00 6:02pm



Percent	Amount	Category for HP-510	Hours Job Cost	Phas
100.00 %	1,226	Labor	46.0	1191
		Material		11
	71 1 4 18	Subcontractor		400
		Equipment		
		Other		
		User		
	1,226	Net Costs Subtotal		
7	1,226		\$0.00/item	700



BASE MAINTENANCE JOB ORDER

FY 2000	REQ. CO B048		REQUEST # P M # 047		ATE-BY/ 15/99	FACILITY # HP-510	
	TICKET # 33547	WC	CAC	BRC	JN/LU EBG0	RON RBC	
WGC 04	TYPE OF WORK P M REPAIR	PROJECT#	SKETCH N	PLAN N	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE PM		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

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

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

START DATE:

FEB 28

NEED MATERIAL BY:

02/21/00

NOTE: DO NOT EXCEED COSTS WITHOUT PRIOR APPROVAL FROM P & E, 451-0877 START DATE! 4 Peb (1)

COMPLETE BY:

COMPLETION DATE:

PHAS	E SEQUE	NCE D	30	SUMMARY	Y OF ESTI	MATES		
	WORK CENTE	The state of the s		WORK CENTER			MATERIAL COST 	TOTAL COST
1	41CG	225	*	* 41CG * *	225	\$5,996	\$2,212	\$8,208
			*	*				\$0
	 		*	* 73	VEH	CHG	\$80	\$80
3 T 1 T 1	 	<u> </u>		*				\$0
	 		*	*				\$0
			*	*				\$0
	0		*	*				\$0
	 		*	*				\$0
=====				:===== TOTALS	======: 225	\$5,996 I	======: == \$2,292	========================== \$8,288

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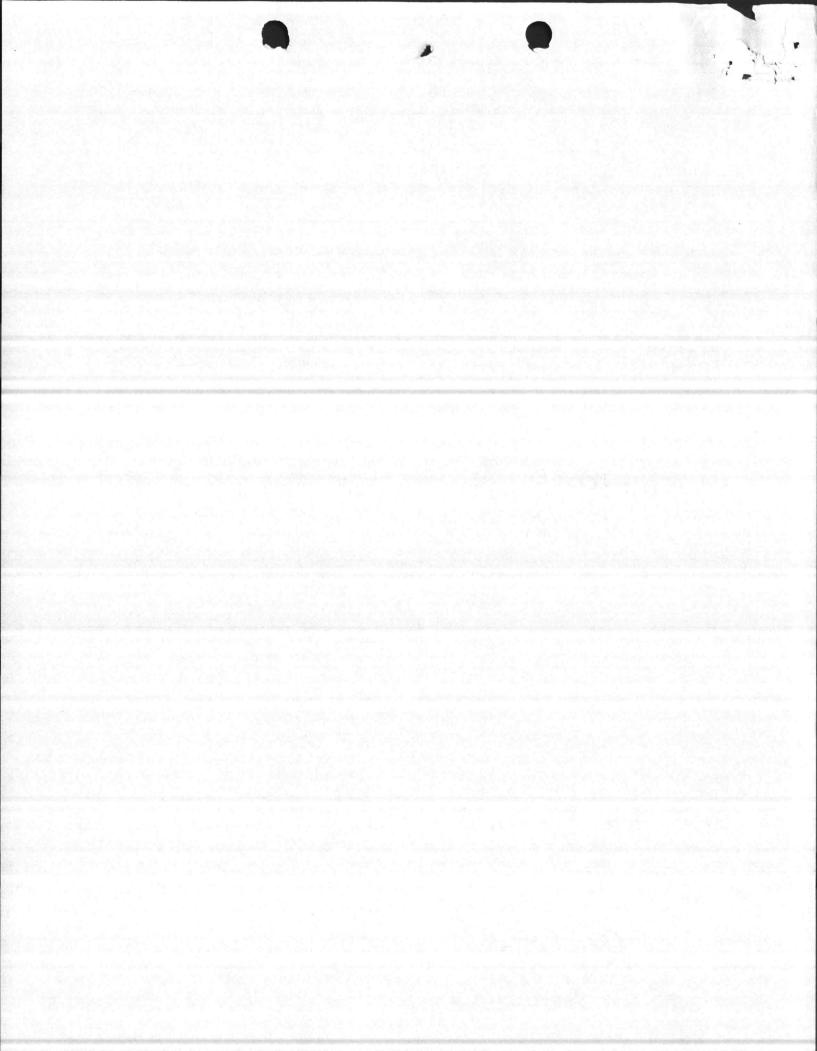
PREPARED BY JOHN YANKOSKY

DATE:

12/13/99

DATE: 12/3, 99

SHEET _1_ OF _32_



DATE: 12/11/99 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

PAGE: 1

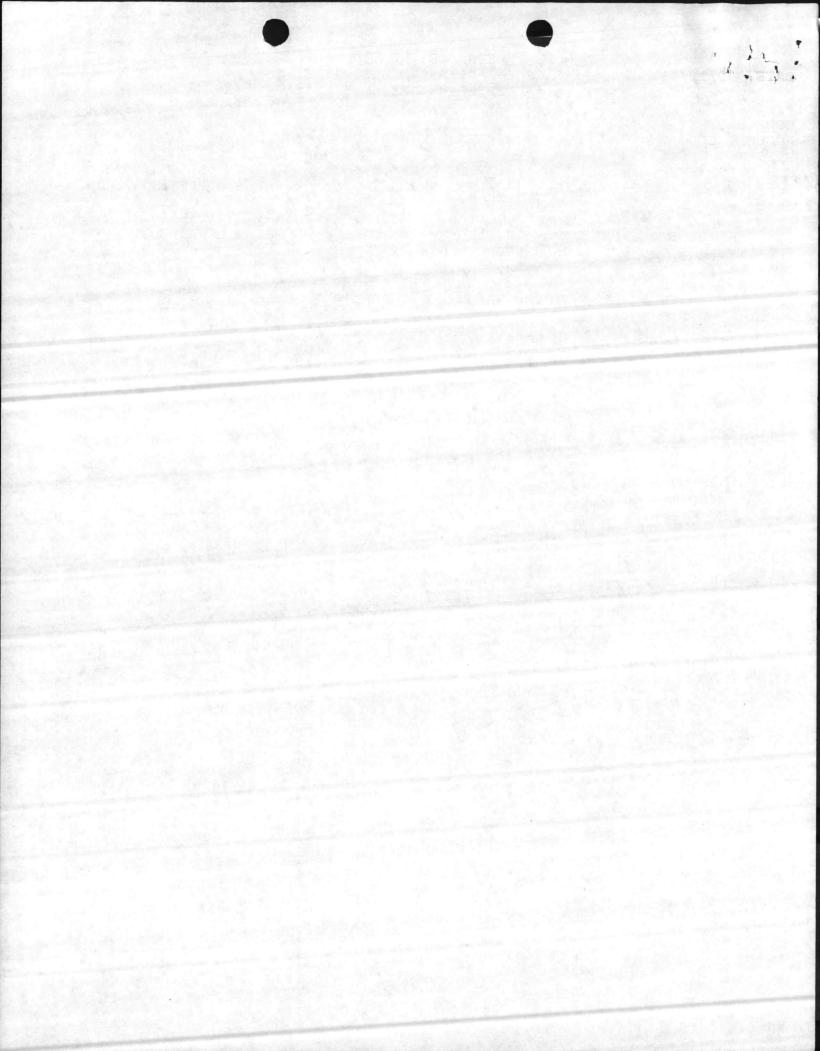
*** PHASE DESCRIPTIONS ***

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

1/1 41CG COMPANY CONCEPT CARPENTER /+P-510 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO 1 ALL ROOMS AND PUBLIC AREAS.

*** TOTAL NUMBER OF PHASES ARE ***

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



PAGE:

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/12/11 907
DELIVERY DATE: 00/02/14 00/02/2 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO QUANTITY: 8 UNIT COST: 9.75 TOTAL COST: 78.00

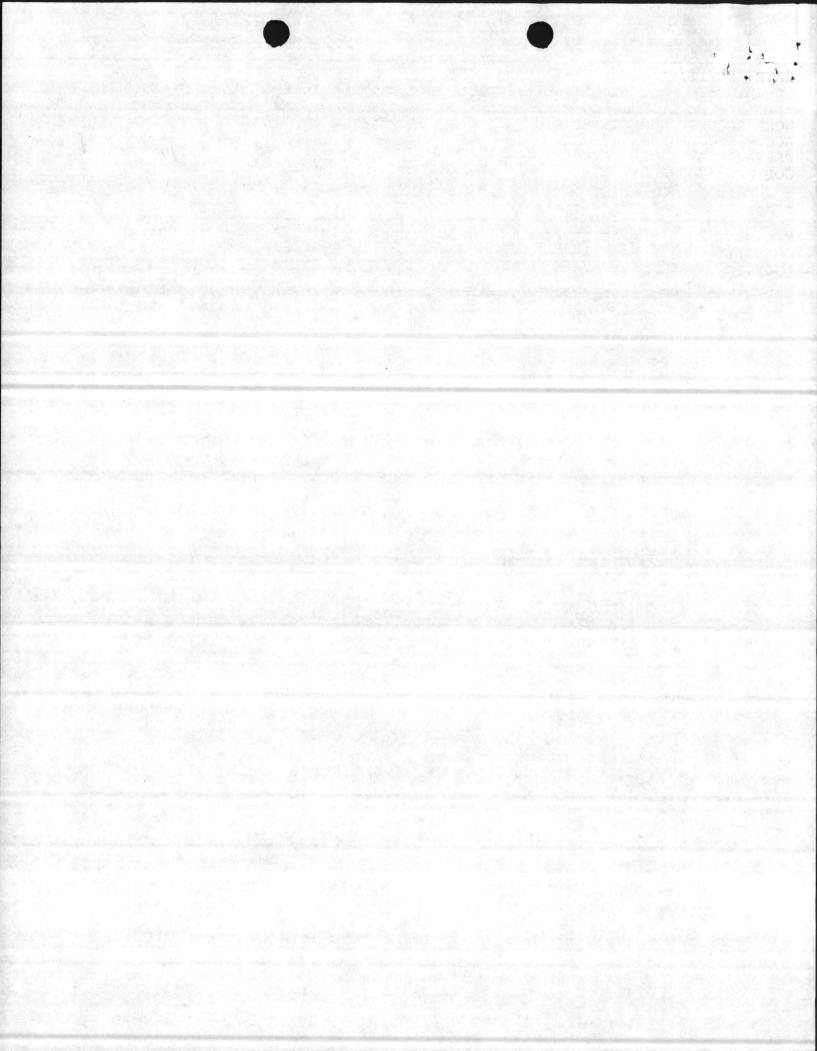
LOCATION:

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

SOS TOTAL COST:

\$78.00

CONTINUED ON PAGE 2 ***



PAGE:

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 99/12/11 DELIVERY DATE: 00/02/07 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-30"-X3/40 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: 5.25 TOTAL COST: 26.25 QUANTITY: 5

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: 5340-MM-180-0-630 UNIT OF ISSUE: SE

SOURCE OF SUPPLY: BPA

OUANTITY: 8

UNIT COST: 5.25 TOTAL COST: 42.00

LOCATION:

DESCRIPTION: HINGE, CABINET, GRASS 1800-52 WITH BASE PLATE.

S/S AMESCO NEW BERN, NC. 1-800-682-0128

MCN-NSN: 5670-DR-IPC-AP000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: 7.59 TOTAL COST:

OUANTITY: 5 LOCATION:

DESCRIPTION: CAP, DRIP, DOOR, MACKILNBURG-DUNCAN P/N 06247.

S/S JACKSONVILLE BUILDERS

JACKSONVILLE, NC.

455-3961

MCN-NSN: 6210-PF-440-20000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 8 UNIT COST: 22.50 TOTAL COST:

LOCATION:

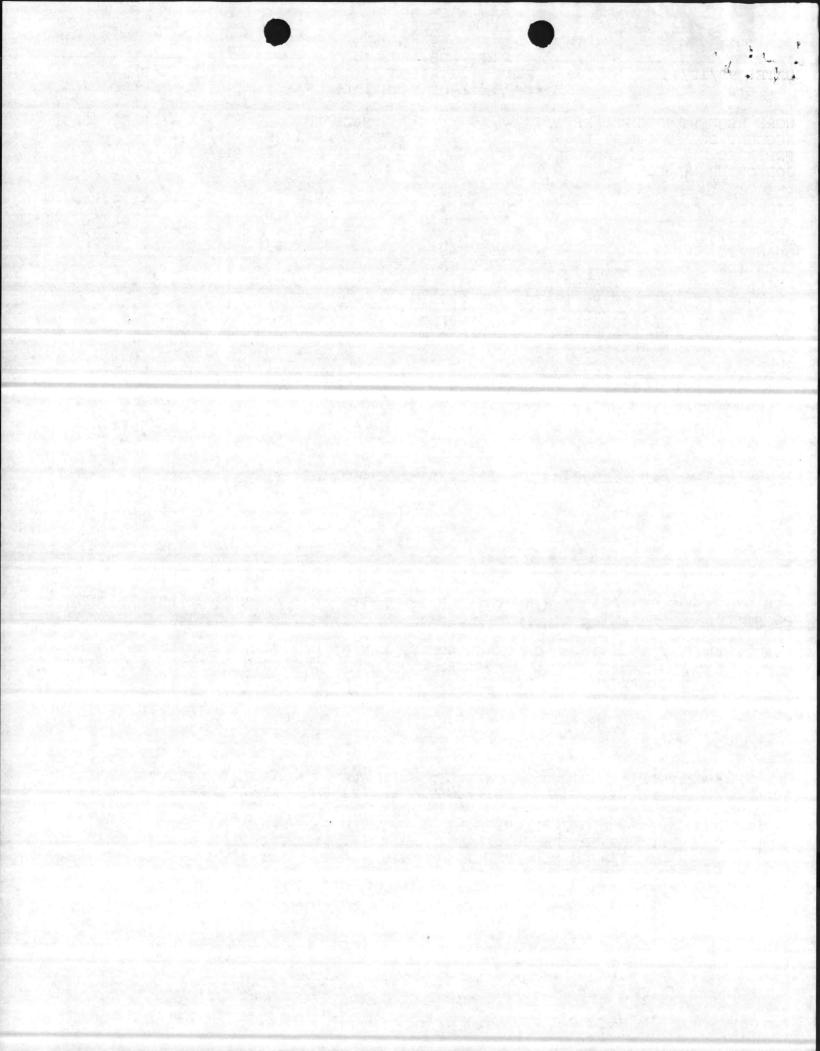
DESCRIPTION: LENS, LIGHT, FLOUR FIXTURE, CRAVEN P/N 440-2, 2' LONG.

HP-507, HP-508 (HEAD) S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

CRAVEN ALSO GIVE ANOTHER PART # FOR SAME ITEM

PART # B7-2



PAGE:

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/11 DELIVERY DATE: 00/02/07 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-PF-440-30000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: 24.50 TOTAL COST: 196.00 OUANTITY: 8

LOCATION:

DESCRIPTION: LENSL LIGHT, FLUOR FIXTURE, CRAVEN P/N PF-440-3

S/S CARVEN ELECTRIC JACKSONVILLE, NC.

353-4643

CRAVEN ALSO GAVE ANOTHER PART # FOR SAME ITEM

PART # B7-3

KEVIN ASK GENE AT CRAVEN TO MAKE SURE THAT WE GET B7-3 WE HAD A MIX UP ON THIS ORDER LAST TIME.

B7-3 & PN PF-440-3 SHOULD BE THE SAME

IF NOT I WILL HAVE TO GIVE HIM A SAMPLE FOR B7-3

HP-445, HP-507, HP-508

MCN-NSN: 7105-00-000-31310 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: 84.90 TOTAL COST: 84.90 84.90

LOCATION:

DESCRIPTION: MIRROR, 31" X 31", BRADLEY P/N 700

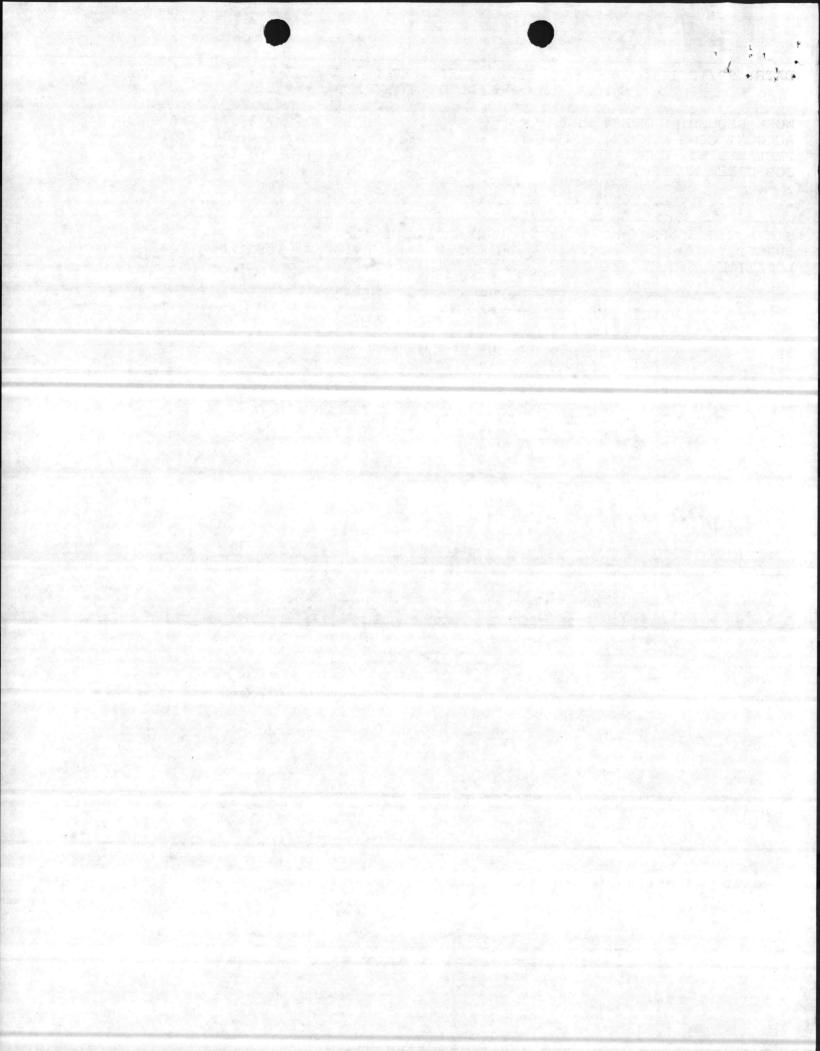
S/S HARDWARE DISTRIBUTORS INC

GREENSBORO, NC. 1-800-632-1324

SOS TOTAL COST:

\$567.10

CONTINUED ON PAGE



EPS JOB: HP 510 DATE: 99/12/11 *** FEJE - DETAILED ESTIMATES *** PAGE: 4

*** BILL OF MATERIALS ***

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/11

DELIVER MATERIALS TO: 41CG

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 00/02/07

JOB ORDER NUMBER:

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

LOCATION:

DESCRIPTION: RECEPTACLE, DUPLEX, VINYL, MORE DURABLE

PASS & SEYMOUR CATALOG # CR20

20 A, 125 VOLT DUPLEX RECEP. BROWN, COMMERCIAL GRADE

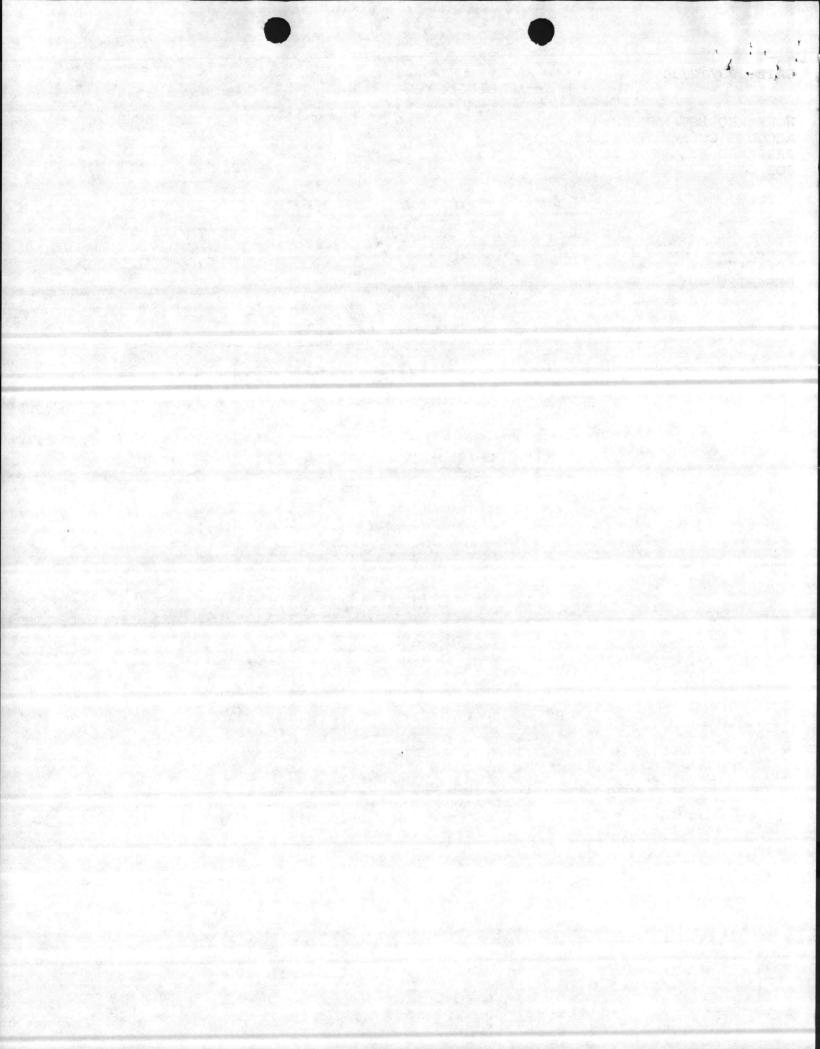
DO NOT SUBSITUTE. TESTING FOR DURABILITY

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

SOS TOTAL COST:

\$17.10

CONTINUED ON PAGE 5 ***



DATE: 99/12/11

EPS JOB: HP 510 FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/11

DELIVERY DATE: 00/02/07 DELIVER MATERIALS TO: 41CG

MCN-NSN: 1000-16-X8"-HDSA0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR QUANTITY: 3 UNIT COST: 20.00 TOTAL COST: 60.00

PAGE: 5

LOCATION:

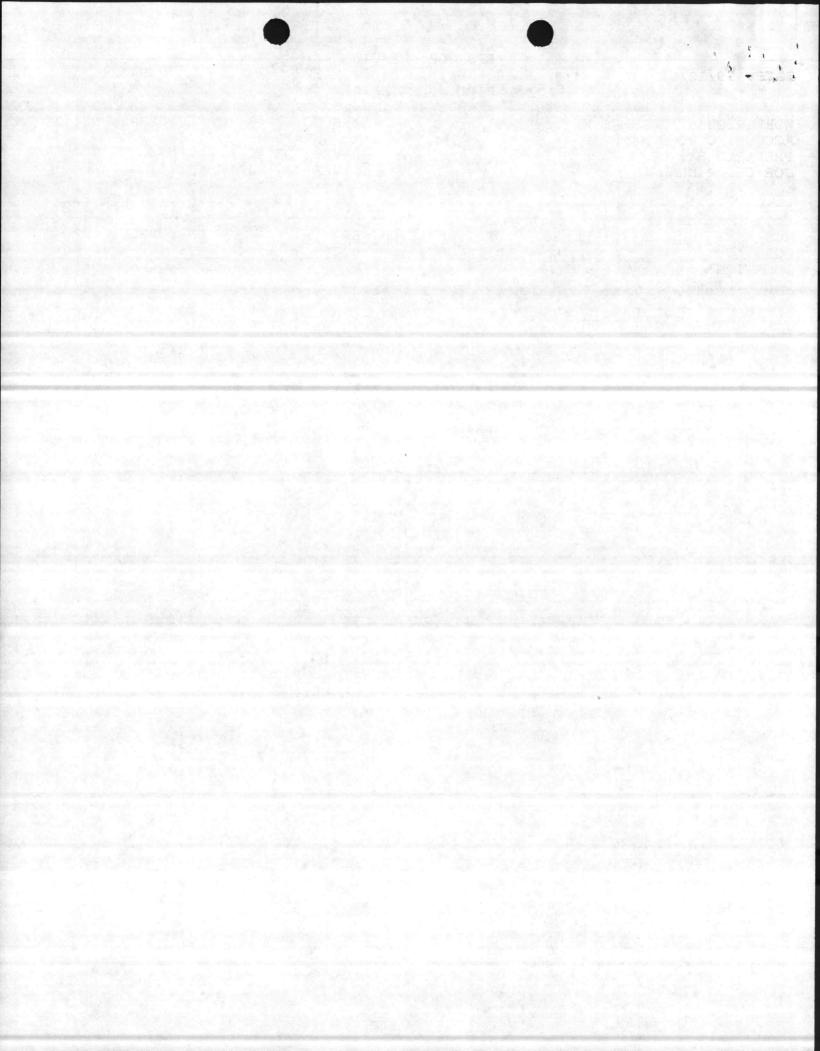
DESCRIPTION: GRILLE, 16" X 8", HD (SA), SUPPLY

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

SOS TOTAL COST:

\$60.00

CONTINUED ON PAGE 6 ***



PAGE:

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/12/11
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 00/02/07 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC OUANTITY: 10 UNIT COST: 4.90 TOTAL COST: 49.00

OUANTITY:

LOCATION:

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

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

P/N 3024K11 MCMASTER-CARR.

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

LOCATION:

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

2 FIXED POINTS. ROLLER

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC

5 OUANTITY:

UNIT COST: 4.90 TOTAL COST: 24.50

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

MCN-NSN: 4730-00-221-23970

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 1.75 TOTAL COST: 17.50

QUANTITY: 10

LOCATION: DESCRIPTION: SPUD, WATER CLOSET, 1-1/2" NPT, FULL OPEN TYPE,

BRASS, W/GASKET & FRICTION RING, P/N 9660112 CRANE.

THIS IS MOST COMMONLY USED 1 1/2

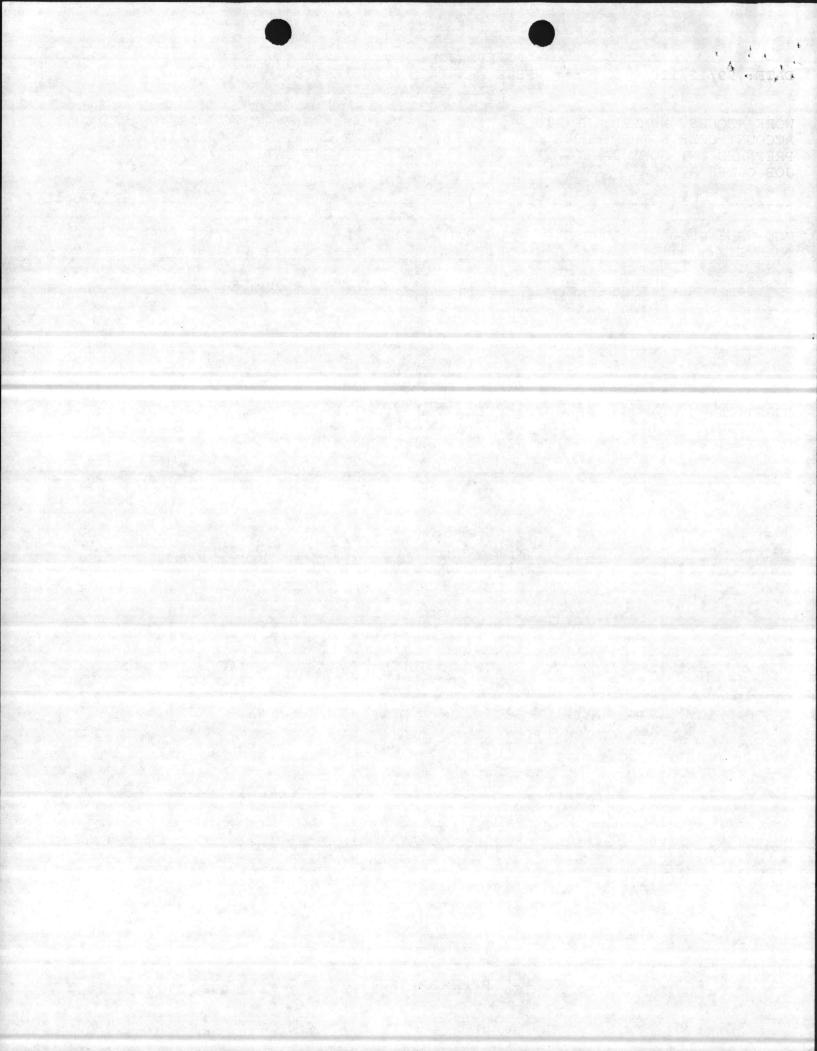
MCN-NSN: 4730-01-016-25330 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC OUANTITY: 10 UNIT COST: 5.32 TOTAL COST: 53.20

LOCATION:

DESCRIPTION: SPUD, WATER CLOSET, 1" X 3/4" NPT, REDUCING, BRASS

W/GASKET AND FRICTION RING.

THIS IS USED THE MOST FOR MOST BUIDLINGS



PAGE: 7

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/12/11
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 00/02/07 JOB ORDER NUMBER:

DELIVER MATERIALS TO: 41CG

MCN-NSN: 5340-00-000-00580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

OUANTITY: 1

UNIT COST: 35.12 TOTAL COST: 35.12

LOCATION:

DESCRIPTION: CLOSER, DOOR, SZ 3, OVERHEAD SURFACE MOUNT, SINGLE ACTION,

LIQUID CONTROLLED, W/HARDWARE.

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

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

LOCATION:

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

MCN-NSN: 5340-01-C00-82910 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

OUANTITY: 4

UNIT COST: 3.21 TOTAL COST: 12.84

LOCATION:

DESCRIPTION: STOP, DOMESTOP, DOOR, FLOOR MOUNTED, SATIN CHROME,

1-3/8" DIA., 1/2" HEIGHT.

MCN-NSN: 5640-01-107-49400 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 25.60 TOTAL COST: 25.60

LOCATION:

DESCRIPTION: TILE, CEILING, 24" X 24" X 5/8", ACOUSTICAL, FISSURED,

WHITE FINISH, MINERAL FIRE RATED, 16 PCS PER BX.

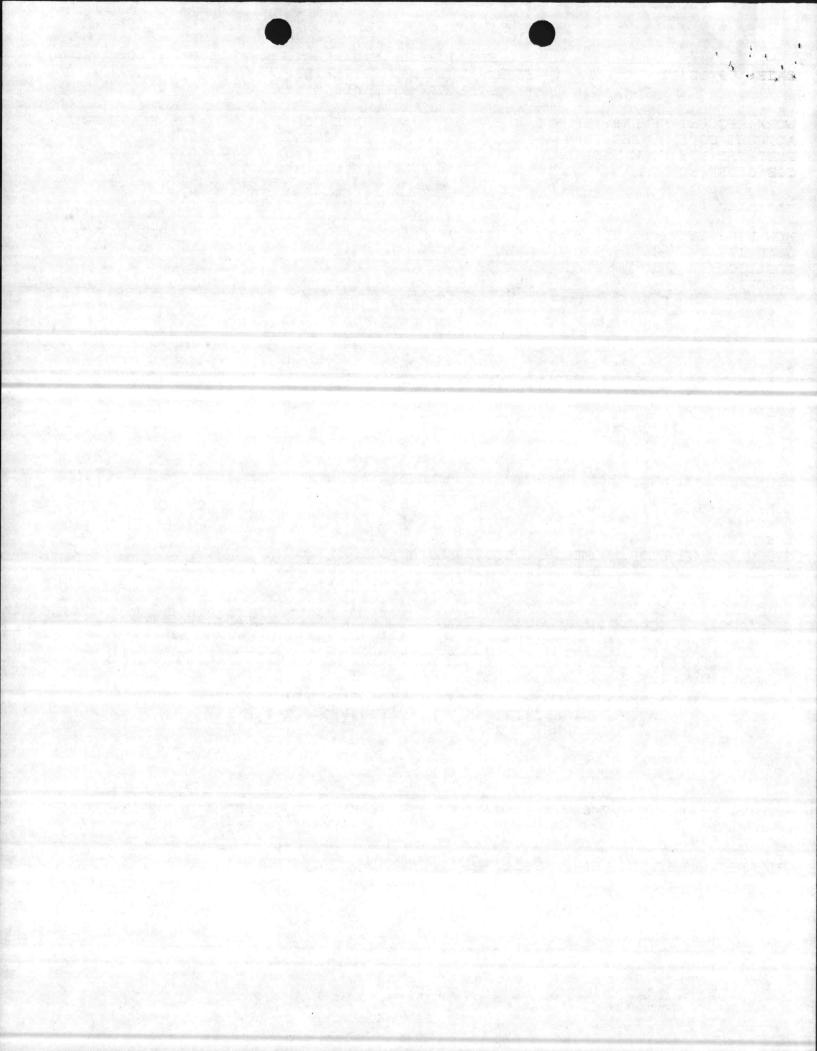
P/N 756A ARMSTRONG

MCN-NSN: 5680-00-477-60710 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 8 UNIT COST: 2.13 TOTAL COST: 17.04

LOCATION:

DESCRIPTION: MOULDING, 4" X 48", RUBBER, COVE BASE, BLACK,

P/N 64A7681 SEARS.



PAGE:

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/12/11

3

JOB ORDER NUMBER:

PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 00/02/07 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5680-01-C00-01780 UNIT OF ISSUE: LG SOURCE OF SUPPLY: LOC

UNIT COST: 9.10 TOTAL COST: 27.30

OUANTITY: 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 UNIT COST: .61 TOTAL COST: 6.10 OUANTITY: 10

LOCATION:

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

MCN-NSN: 5975-00-494-06530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 4 UNIT COST: .48 TOTAL COST:

LOCATION:

DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH

BROWN PLASTIC.

UNIT OF ISSUE: EA SOURCE OF SUI UNIT COST: 44.80 TOTAL COST: SOURCE OF SUPPLY: LOC MCN-NSN: 6210-01-C00-05170 OUANTITY:

LOCATION:

DESCRIPTION: FIXTURE, LIGHT, LENS COLOR: OPAL WHITE, WATT 2-7PL LAMPS, BALLAST NPF, 120V, MDL #300, MFG: HARRIS.

BATHROOM, CEILING MOUNT.

MCN-NSN: 6210-01-C00-11480 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 33.63 TOTAL COST: 168.15

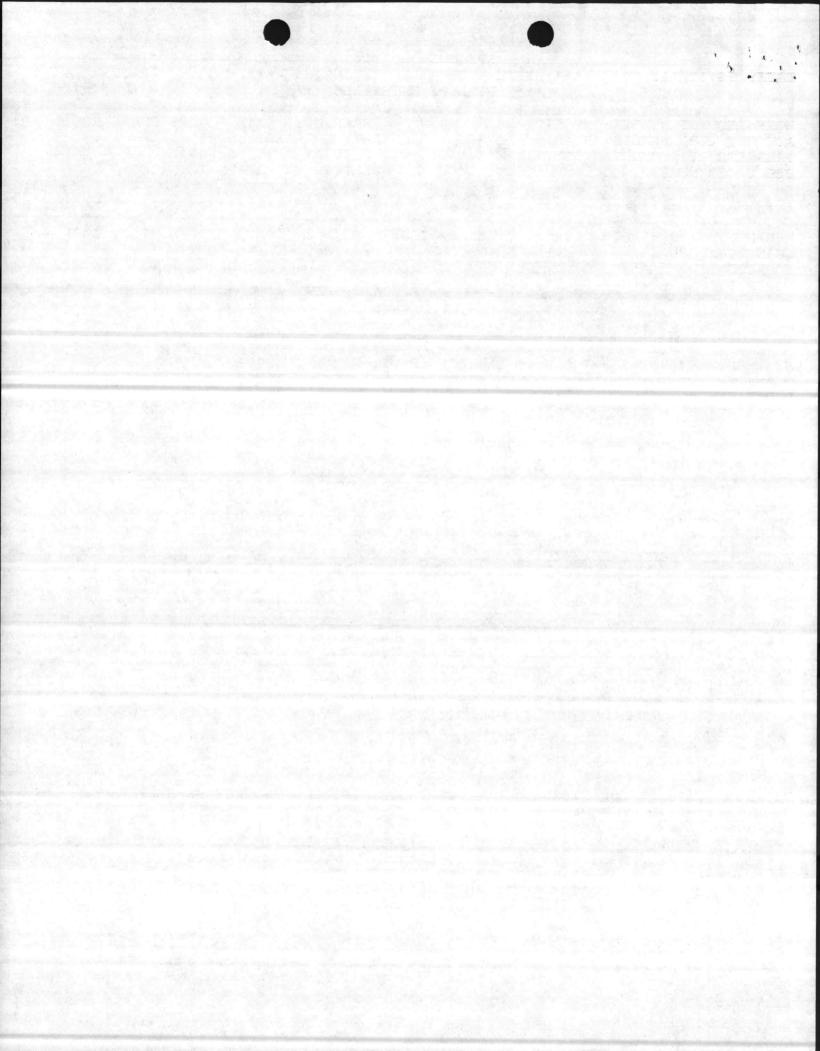
LOCATION:

DESCRIPTION: LENS, COVER, FLUORESCENT LIGHT, W/FLANGE "CUSTOM

DIFFUSER (P/N UNIQUE TO LONGLEY SUPPLY FOR MALCOLITE)

49-1/4", P/N MAL 950-4774 (MALCOLITE)

USED IN ROOM OVERHEAD, HP-507, HP-508, WT ROOM 1042



PAGE:

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/11

DELIVERY DATE: 00/02/07 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 59.15 TOTAL COST: 59.15 OUANTITY: 1

LOCATION:

DESCRIPTION: LIGHT SET, EMERGENCY, 120/277V, LIGHTS W/LEAD-

CALCIUM TYPE BATTERY. (FED SPEC) 81348.

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC OUANTITY: 16 UNIT COST: 2.35 TOTAL COST: 37.60

LOCATION:

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

PREHEAT START, 24", P/N F20TT12WW (GE).

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC UNIT OF ISSUE: BA
UNIT COST: 44.07 TOTAL COST: 1 44.07

OUANTITY: 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-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 36 UNIT COST: 10.80 TOTAL COST: 388.80 OUANTITY:

LOCATION:

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

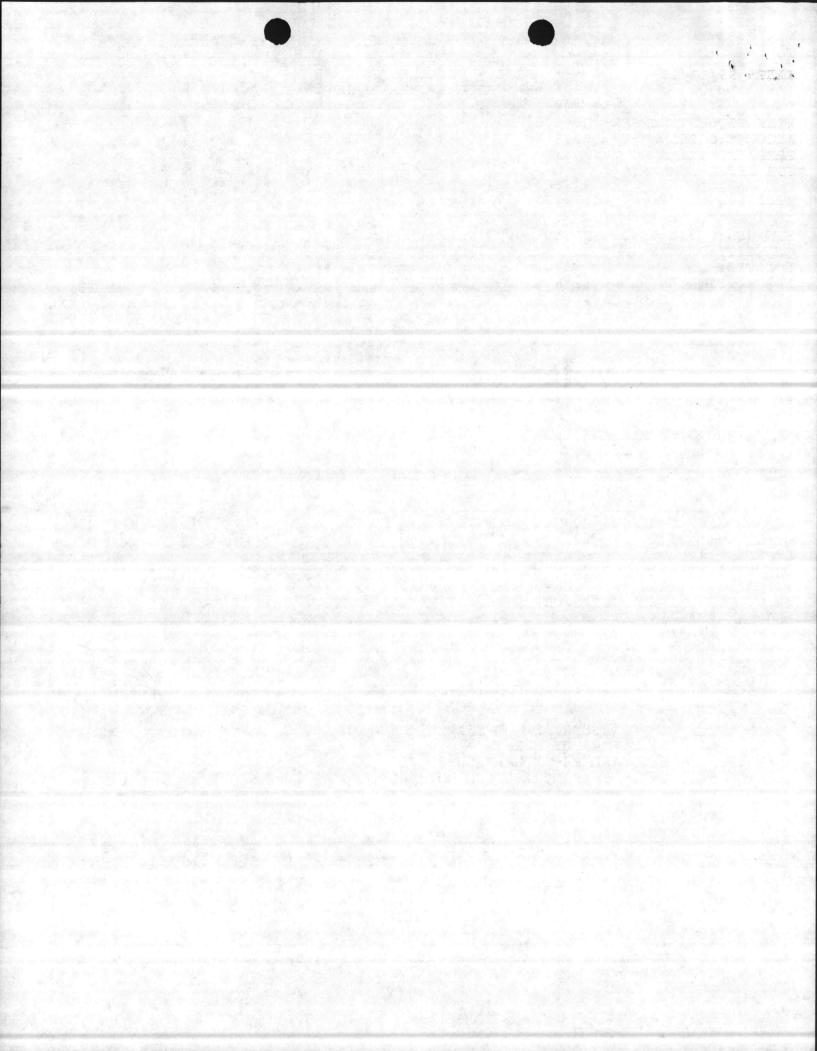
RENOVATED BY MWR.

S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

SOS TOTAL COST: \$1095.44

CONTINUED ON PAGE 10 ***



EPS JOB: HP 510 DATE: 99/12/11 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/11

DELIVERY DATE: 00/02/07 DELIVER MATERIALS TO: 41CG

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

PAGE:

10

LOCATION:

DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE

DO NOT SUBSTITUTE

PART # DH25

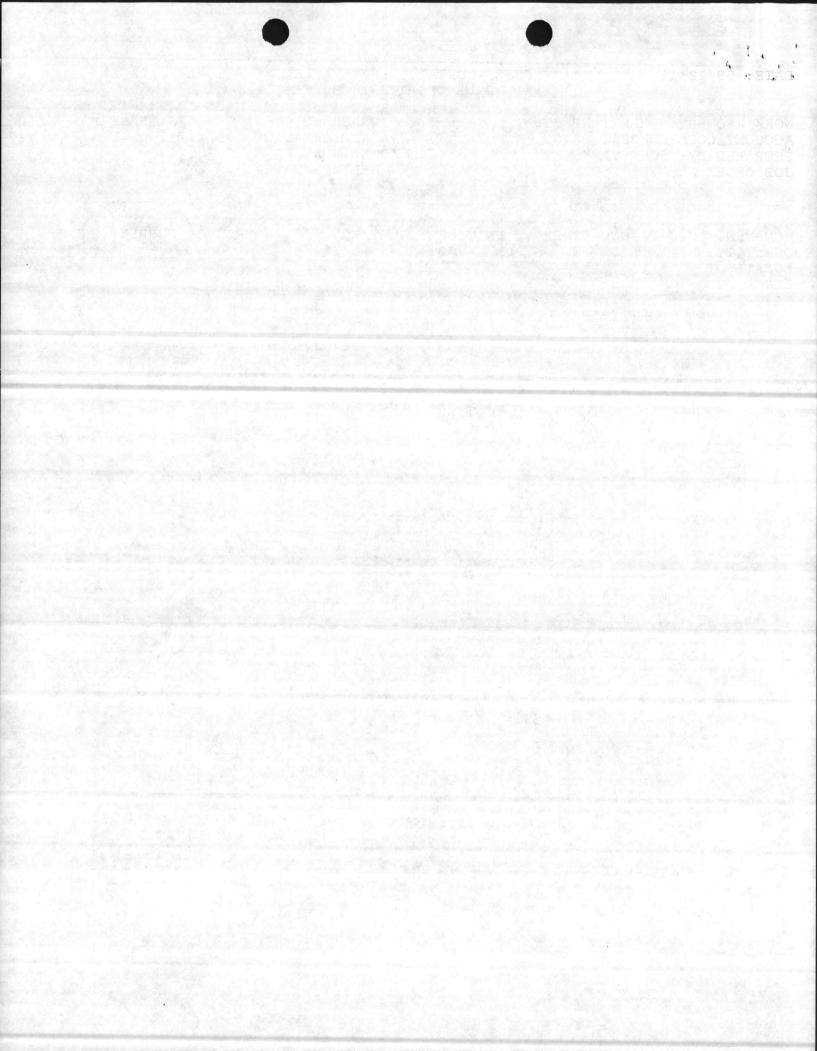
S/S PALMETTO PARTS

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

SOS TOTAL COST:

\$48.80

CONTINUED ON PAGE 11 ***



EPS JOB: HP 510

DATE: 99/12/11 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/11

PAGE: 11

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 00/02/07

JOB ORDER NUMBER:

DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-SCO-TTVA0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SCT

OUANTITY: 6

UNIT COST: 2.00 TOTAL COST: 12.00

LOCATION:

DESCRIPTION: HANDLE, VANITY, CHROME PLT, U-SHAPED

USED AT GEIGER & 500 AREA & FC 571 & HP 500 AREA

U-SHAPED VANITY HANDLES

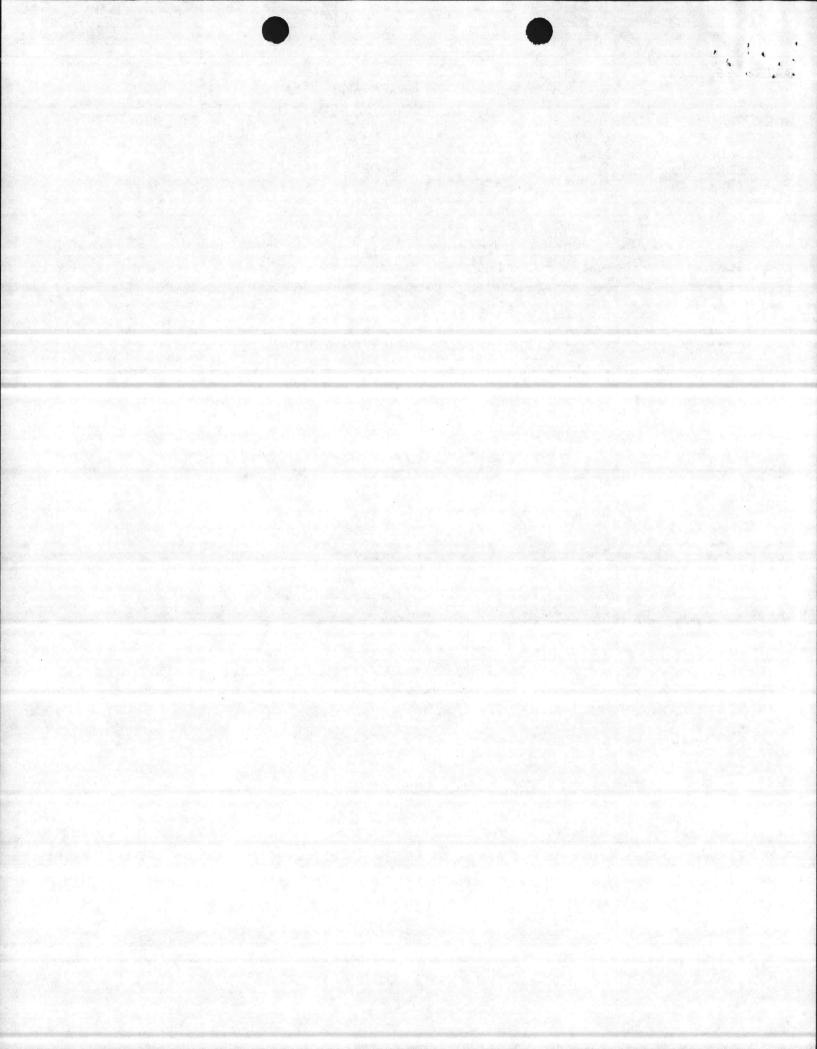
S/S SCOTT

4" CENTER, PLEASE INCLUDE MOUNTING SCREWS

SOS TOTAL COST:

\$12.00

CONTINUED ON PAGE 12



EPS JOB: HP 510

DATE: 99/12/11 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REOUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/12/11

PAGE:

12

DELIVERY DATE: 00/02/07

JOB ORDER NUMBER:

DELIVER MATERIALS TO: 41CG

MCN-NSN: 7310-00-671-FAN00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP QUANTITY: 6 UNIT COST: 48.00 TOTAL COST: 288.00

LOCATION:

DESCRIPTION: FAN, EXHAUST, BROAN 676

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

PART # FOR FAN ASSEMBL IS 97009744

PART # FOR MOTOR IS 97009752

NEED BOTH, WILL TAKE A COMPLETE UNIT IF CHEAPER

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

SOURCE OF SUPPLY: SHP

LOCATION:

DESCRIPTION: FAN, EXHAUST, 676 BLOWER WHEEL

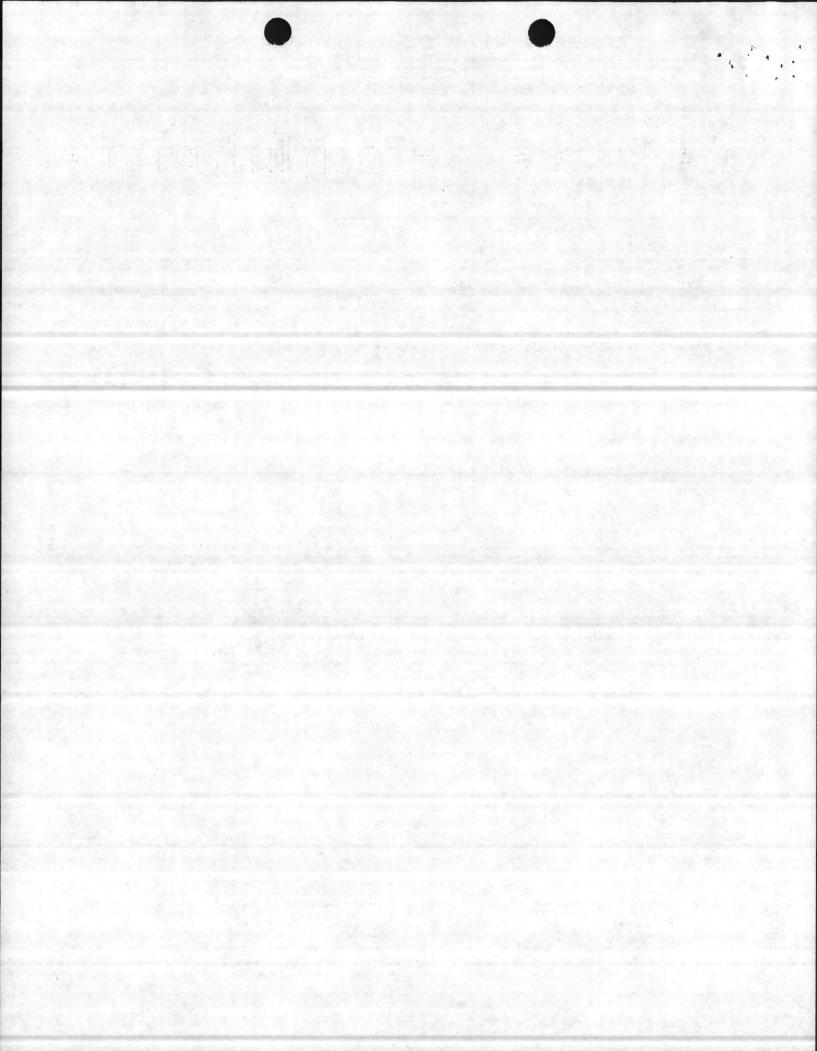
S/S SHEPPARD ELECTRIC, 1-800-280-6260

PART # 97009755

SOS TOTAL COST:

\$333.68

PHASE TOTAL COST: \$2212.12



AŖEA & FACIL	TY: <u>5</u>	/HP	2510		INS	PECTOR Y	nkos	5 4 7	451-087	7	SI	HEET#	_ 01	F 1	8
INSPECTION	1	00			101			105		1:					
AREAS	RPR	RPI	REMARKS	RPR	RPL	REMARKS	RPI	102 RPL			10		-	104	
NIGHT LIGHT					1		-1111	TUL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARK
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VANITY LIGHT				1-1-											
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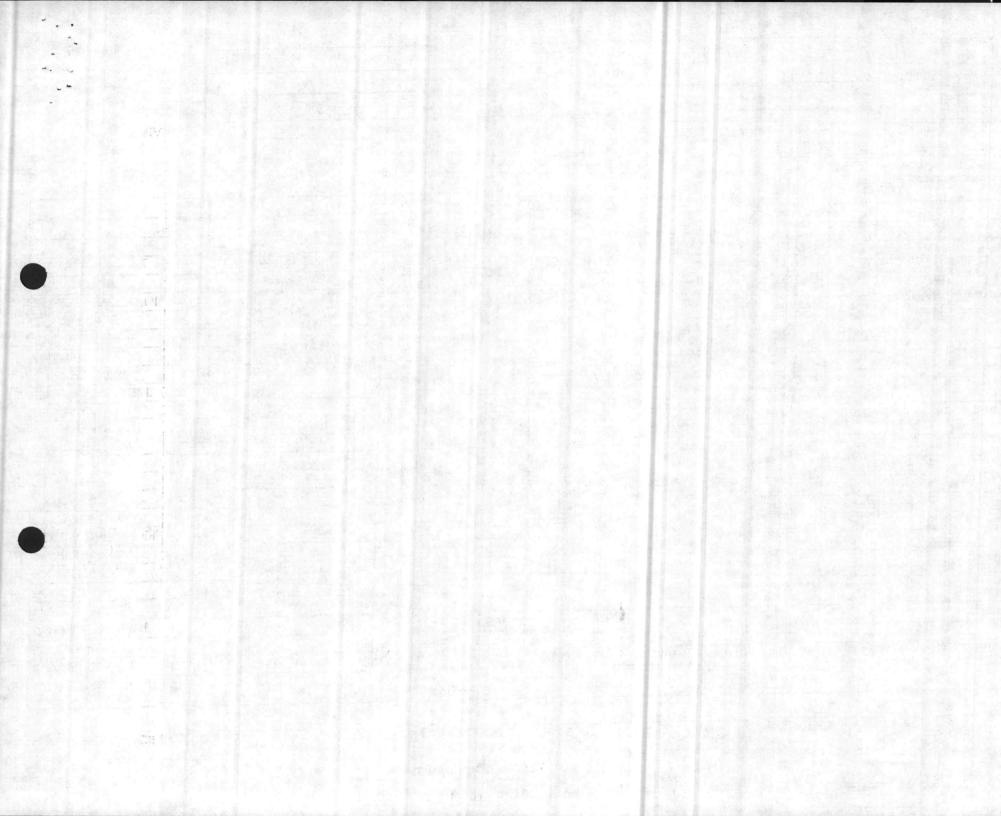
REMARKS:					
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547#15

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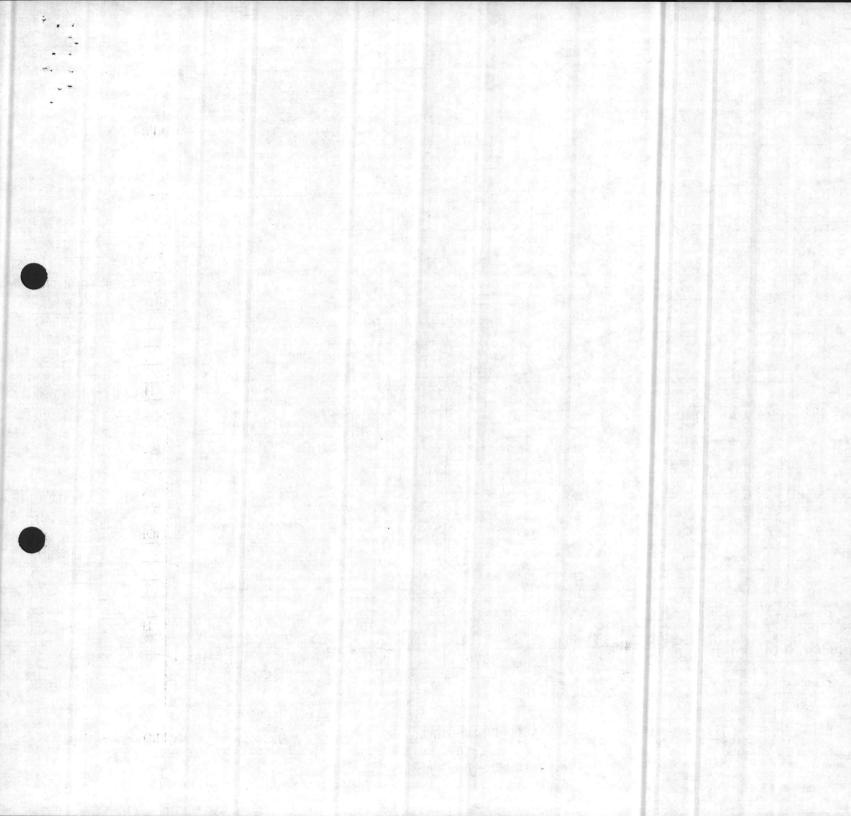
NSPECTION		111		7. 6	112			113			114	1		11	5
AREAS	RPR	RPI	REMARKS	RPR	RPL	REMARKS	RPI	RPL	REMARKS	RPR	RPI.	REMARKS	RPL	RPR	
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INSPECTION							I.							V	
AREAS:			116	-		17		110	8	1163	11	9		120	5
VIGHT LIGHT	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS bollos 17	RPR	RPL	REMARKS	RPL	-	REMARK
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OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOLIET TOLIET PAPER HOL SHOWER HEAD	0.										<u></u>	cirainstop Eplurger			SINK Plunger
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VANITY LIGHT FÄUCET EXHAUST FAN TOLIET TOLIET PAPER HOL SHOWER HEAD	D.										<u></u>	cirainstop Eplurger			SINK plunger

NSPECTION		12		. 1	22			123			120	/		12	-
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OVERHEAD LIGHT		-100		188								- TALINI TATO	TATE	TAPA	REMARK
ANITY LIGHT						41.8				- C. D					
AUCET	-	-	diain Stoo	10.01		2 - 2			total card l	-11	Territoria.		-	-	
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AREAS:	RPR	RPL		7000	12	1		178		10	129			130	
VIGHT LIGHT		-141 L	REWARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS	RPR	RPL	REMARKS	RPII		REMARI
OVERHEAD LIGHT		- T - 1		-	-	-			NEW YORK THE		5 W 4				112141/11/1
ANITY LIGHT	1				-										
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EXHAUST FAN .			Stoppez					V	Stopper						70-7-7
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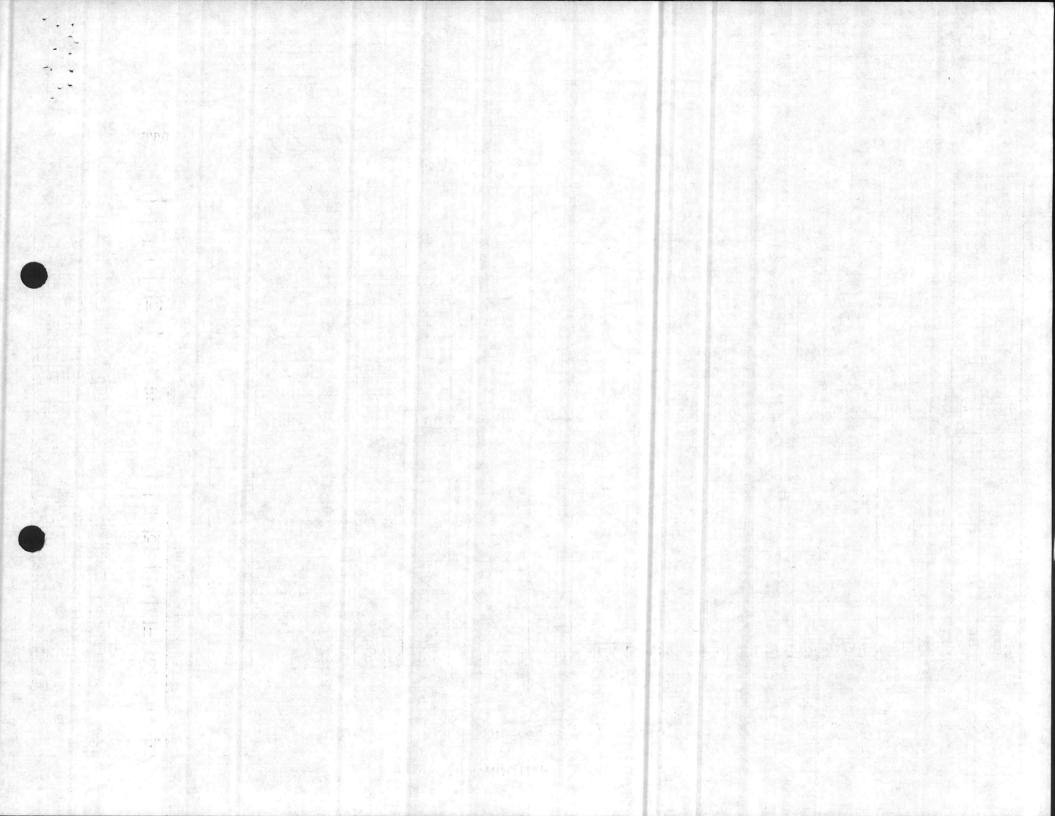


INSPECTION		13			13	2	il de	13:	2		121	1		17	_
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NIGHT LIGHT					141	TEMMINIS	RPI	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARK
OVERHEAD LIGHT				50.57	-				60165						
VANITY LIGHT	41753	e felfe		1-1-	-					-11					
FAUCET				100											
EXHAUST FAN	77.							15.5					1		+ plunger
TOLIET		7.7		-	-									1000	- Pronger
DLIET PAPER HOL).	100		-					-						
SHOWERHEAD	7.45		1/2/199	-											
TOWEL BAR				-											
	7										V				
INSPECTION		1-	6		13								-		
AREAS:	RPR	RPL	REMARKS	RPR	1	1			8		13	9	77	-	7 -
NIGHT LIGHT			- KEINKING	11111	RPL	REMARKS	13121	RPL	REMARKS	RPR	RPL	REMARKS	RPU	RPK	REMARK
OVERHEAD LIGHT	1.	FELLI			1	bulbs		- 47						7 8	
VANITY LIGHT	1				1-	3					200				
FAUCET	7.7	(444)			V	2+Opper		-,	STOPPEL						
EXHAUST FAN .		TO A TO A S			1-	Ablunder		V	STOPPEL -		1				
TOLIET								-					\$a		
TOLIET PAPER HOL	0.														
HOWER HEAD		2 44-					-	-	1	172 1			100		
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SMOKE DETECTOR		M. 74		1	Y		-		4						
		1	73.0 3 3				-	****	1		V	MISSING			

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NSPECTION AREAS		20			201			200			20	3	7	204)
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OVERHEAD LIGHT	-					The Val		THE R.				TICIMATING	INFL	KPK	REMARK
VANITY LIGHT							44.7	47	73 18 67 6				100	-	100
FAUCET				1-1-				5.285		-11-6	Table 1		-		
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EXHAUST FAN							980	10.00							
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OLIET PAPER HOL).					ector to the	-								The state of
SHOWERHEAD															
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Tousel Bar	12.1				X	- secure									
					-4										
INSPECTION	48.	20	5	75	2/	06		2 -	7						
AREAS: .	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	20	1			80		20	9
NIGHT LIGHT	(3.2.5	nd P		-		TICIWATTA	-101	RPL	REMARKS	RPR	RPL	REMARKS	RPU	RPK	
OVERHEAD LIGHT															
VANITY LIGHT				(B) (B)	1000			100					X		
FAUCET					-										
EXHAUST FAN .	X		vent in												
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TOLIET PAPER HOL	D.	See 1	THE PARTY NAMED IN		-										100
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						n v statut							-		
Intercom	X												1		
										- W					



AREA & FACILITY: HP 510 2nd Deck

INSPECTOR YANKOSKY 451-0877

SHEET # 6 OF \$18

INSPECTION AREAS		211	The state of the s		211			212			213			7	
NIGHT LIGHT	RPR	RPI	REMARKS	RPR	RPL	REMARKS	RPI	RPL	REMARKS	RPR	RPL	REMARKS	-	21	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I
			1 n 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Service Vice						- KI-L	REMARKS	RPL	RPK	REMARK
OVERHEAD LIGHT		X						160							
VANITY LIGI-IT	2.7	10131		1-1-						-11					
FAUCET	- 100				12 h						_			501.6	
EXHAUST FAN	1000	44			7.00										
TOLIET		275			Byle No-										His Table
OLIET PAPER HOL).	5-51													
SHOWERHEAD	3				100										
		100													
				The later	-								N. YES		
INSPECTION	2 5 16 /4	215	建筑和 直入大学()	- 5	-21	10	l		The State of		F-18.34				
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPF	217	1		218			21	9
NIGHT LIGHT						TEMATOS	-14171	RPL	REMARKS	RPR	RPL	REMARKS	RPU	RPK	
OVERHEAD LIGHT		E BOLL													
VANITY LIGHT	7.9			100	THE R										
FAUCET	1,2	4433						-					X		DODWIT
EXHAUST FAN .		- 37 1	A 10 10 10 10 10 10 10 10 10 10 10 10 10												755117
TOLIET		1/0		X		TO CANH									A-176
TOLIET PAPER HOL	5.		-	-	-	HAAD TO FLUSH	_					D. 数分类的	-		A Branch
SHOWERHEAD				-	-									1.2.40	0.000
SINK	X		one HANDLE	~	X								-	1000	
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EMARKS:				· · · · · · · · · · · · · · · · · · ·
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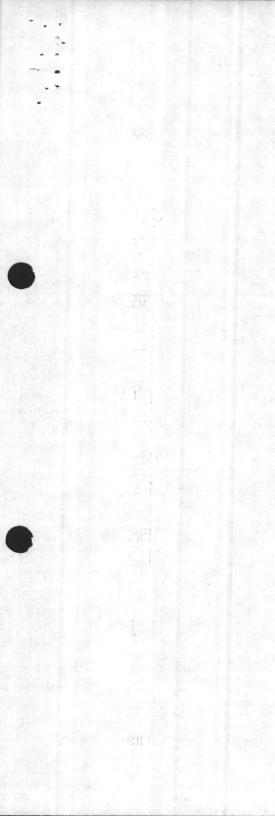
AREA & FACILITY: HPS10 200 Decle

INSPECTOR YANKOSKY 451-0877

SHEET # 3 OF 4/8

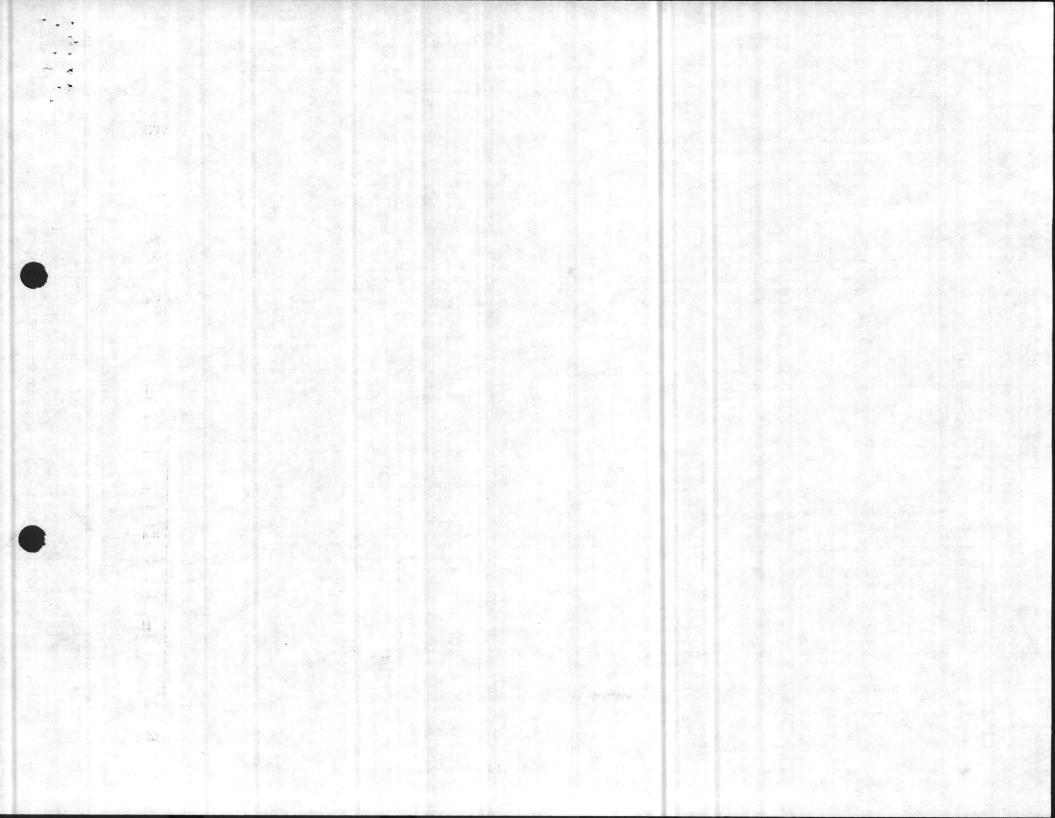
INSPECTION AREAS	DDD	224			221			223	2		22	3		22	, 1
NIGHT LIGHT	RPR	RPI	REMARKS	RPR	RPL	REMARKS	RPI	RPL	REMARKS	RPR	RPI.	REMARKS	DOL		
OVERHEAD LIGHT				100		6		1111	6.7 1982		1311.	KEWARKS	KPL	RPK	REMARK
	446	pal .	17 16 17 1												
VANITY LIGHT				1				11.5		-11					
FAUCET			Security 1984		Control of			- 1 Egg 11 4 er						1	
EXHAUST FAN		713			100				-			- 1354 97		10.0	
TOLIET			A See Long												
OLIET PAPER HOL).		on for an												
SHOWERHEAD		1		H-7	_X_							400			
Window Latch	1			-	-4-										
Sulc Sulc				X		NO STOPPER				_X		Broke			
INSPECTION		22	5		25	6		22				say.			
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPI	RPL			59			22	9
NIGHT LIGHT					-	- TENNATAS	-141-1	KIL	REMARKS	RPR	RPL	REMARKS	RPU	RPK	REMARK
OVERHEAD LIGHT	Links	displayer of		10 Table				7.00		-		PETRICAL STATE			
VANITY LIGHT				100						200					
FAUCET	2111	-440/4		100											
EXHAUST FAN					-	7.53									
TOLIET	1			772							y" godin				
TOLIET PAPER HOL	D.					- Wallet 1				2,11					
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REMARKS:		
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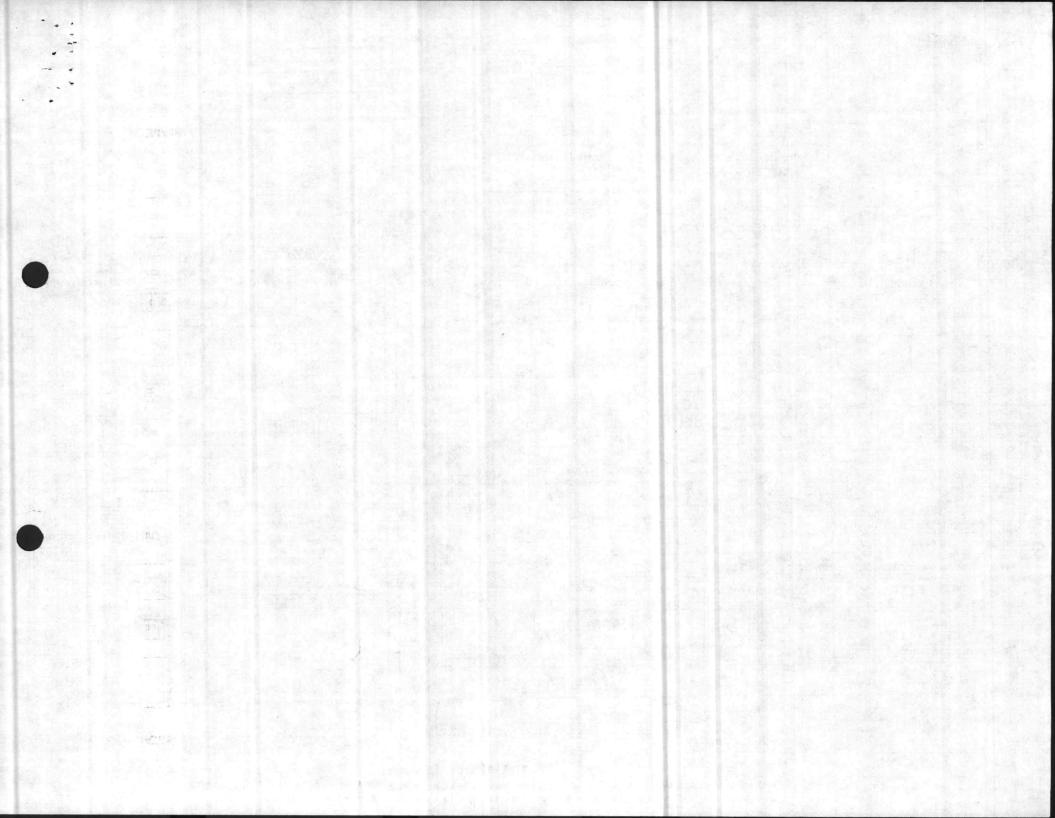


AREA & FACILITY: HP 500 200 Deck INSPECTOR YANKOSKY 451-0877 SHEET # 8 OF \$18 INSPECTION 230 231 232 233 234 AREAS RPR RPU REMARKS RPR RPL REMARKS RPI RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS NIGHT LIGHT OVERHEAD LIGHT · VANITY LIGHT FAUCET EXHAUST FAN TOLIET LIET PAPER HOLD. SHOWER HEAD SINK X Prain INSPECTION 235 236 237 238 AREAS: RPR 239 RPL REMARKS RPR RPL REMARKS RPF RPL REMARKS RPR RPL REMARKS RPU RPK | REMARK NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET **EXHAUST FAN** TOLIET TOLIET PAPER HOLD. SHOWER HEAD SWIL Cabinet doors (sink) Leaks missing

REMARKS:



INSPECTION		30	0		301			302			303			30	4
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPI	RPL	REMARKS	RPR	RPL		PDI	SON	REMARK
NIGHT LIGHT							1	THE RES			-1411.	TILIMATUS	INPL	1411	REMARK
OVERHEAD LIGHT		Jad 1			T-Gal	7		100							
VANITY LIGHT				-			-			-11					
FAUCET				100				100				SINK			
EXHAUST FAN		4								-	V	Sink			
TOLIET					-						-2-5				
DLIET PAPER HOL).			1			-			-					
SHOWERIJEAD	411	565	34-11 1 100					7.7			-			-	
CAPINET							V		Broken						
INSPECTION		7/	05		70		33.5								
AREAS:	RPR	RPL	REMARKS	RPR	1 00	6		30		2	30			300	
NIGHT LIGHT		TALL	REWARKS	1016	RPL	REMARKS	RPF	RPL	REMARKS	RPR	RPL	REMARKS	RPU	RPR	REMARI
OVERHEAD LIGHT		7			-				-						
VANITY LIGIT		18		-	-	-	-								
FAUCET	THE			-	-							SMK			conch
EXHAUST FAN		-		-	-				-	V		Solvager	-	V	Sonsk
TOLIET	7.1	385		-	-		100000					-	100		
TOLIET PAPER HOL	5.			-	-		-		See Aligney - Total	-					
HOWER HEAD.		1	MISSING	-	7,000		-	1	- 10-		-				
VANITY MICTOL	V	100	MISSING		-	-	-			-		-	V	,	MUSSIN
SMOKE DETECTO		7.1	ELIKEWS.		-	-	-			-	-			V	
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INSPECTION AREAS		310			31	1		312		41	31:	3	-	314	
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AREA & FACILITY: 5/HP 510

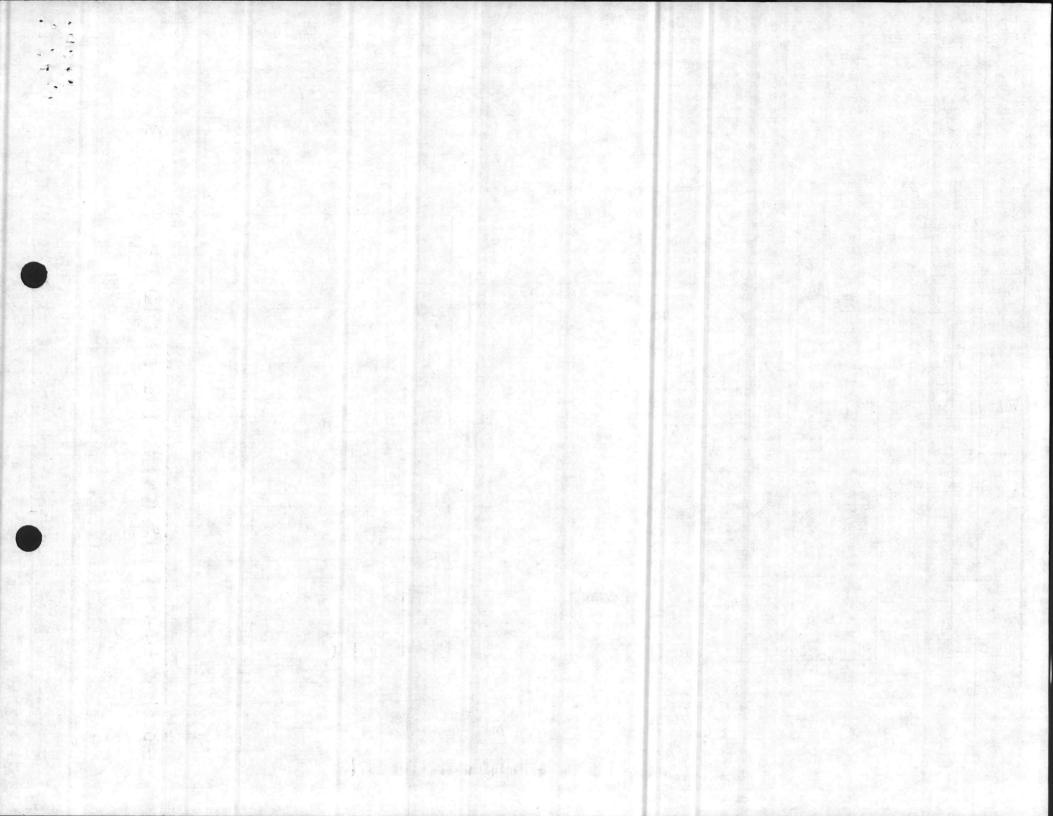
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INSPECTOR YANKOSKY 451-0877

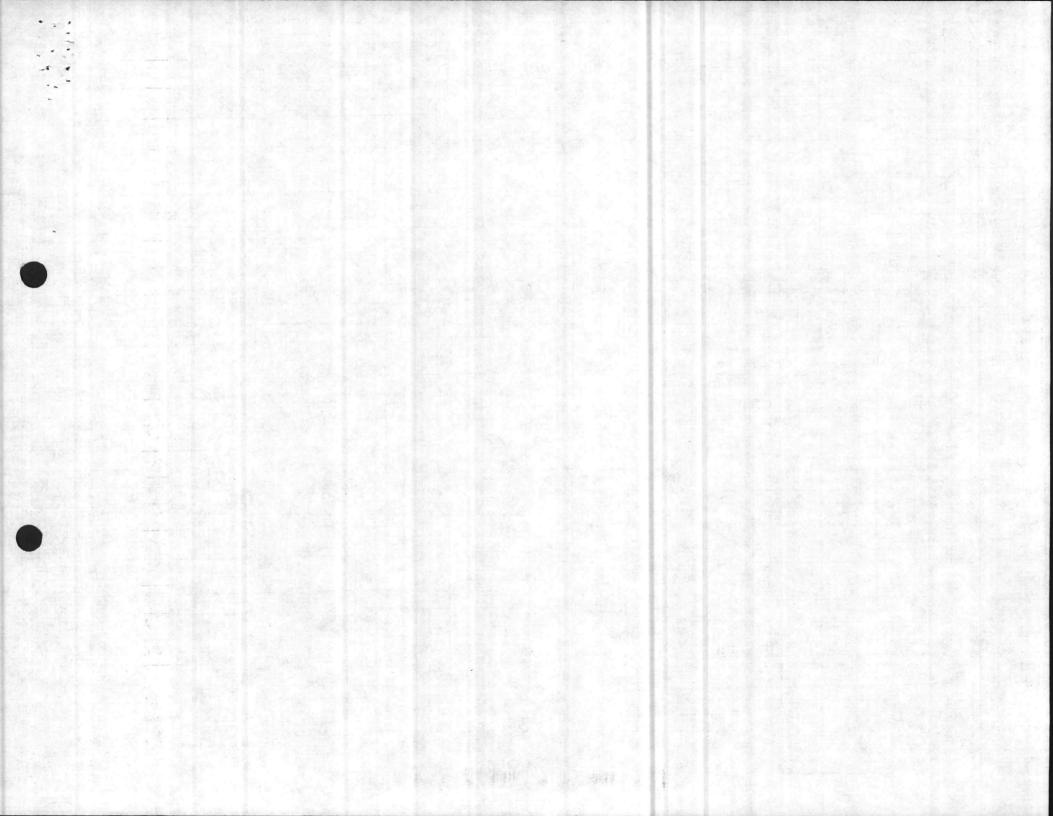
SHEET # 4 // OF 18

INSPECTION AREAS	pphl	32			32			322			32	3		32	4
NIGHT LIGHT	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPI	RPL	REMARKS	RPR	RPL	REMARKS	-		REMARK
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VANITY LIGHT											130	100			
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INSPECTION		32	-										7	- 3	
AREAS:	RPR	RPL		DDG	32			327			32	8		320	7
NIGHT LIGHT	- 11	7	REMARKS BUILDS OVER	RPR	RPL	REMARKS	RPF	RPL	REMARKS	RPR	RPL	REMARKS	RPII		REMARK
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REMARKS:		
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AREA & FACILITY: 5/HP 510 INSPECTOR YANKOSKY 451-0877 SHEET 11 8/20F 18 330 INSPECTION 331 332 333 334 AREAS RPR RPI REMARKS RPR RPL REMARKS RPI RPL REMARKS RPR RPL REMARKS RPL RPK REMARK NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOLIET OLIET PAPER HOLD. SHOWERHEAD LIGHT SWETCH LCDSE INSPECTION 335 336 33 338 AREAS: 339 RPR REMARKS RPL RPR RPL REMARKS RPI REMARKS RPR RPL NIGHT LIGHT REMARKS RPU RPK | REMARK RPL OVERHEAD LIGHT VANITY LIGHT FAUCET **EXHAUST FAN** TOLIET TOLIET PAPER HOLD. HOWER HEAD both MISSING REMARKS:



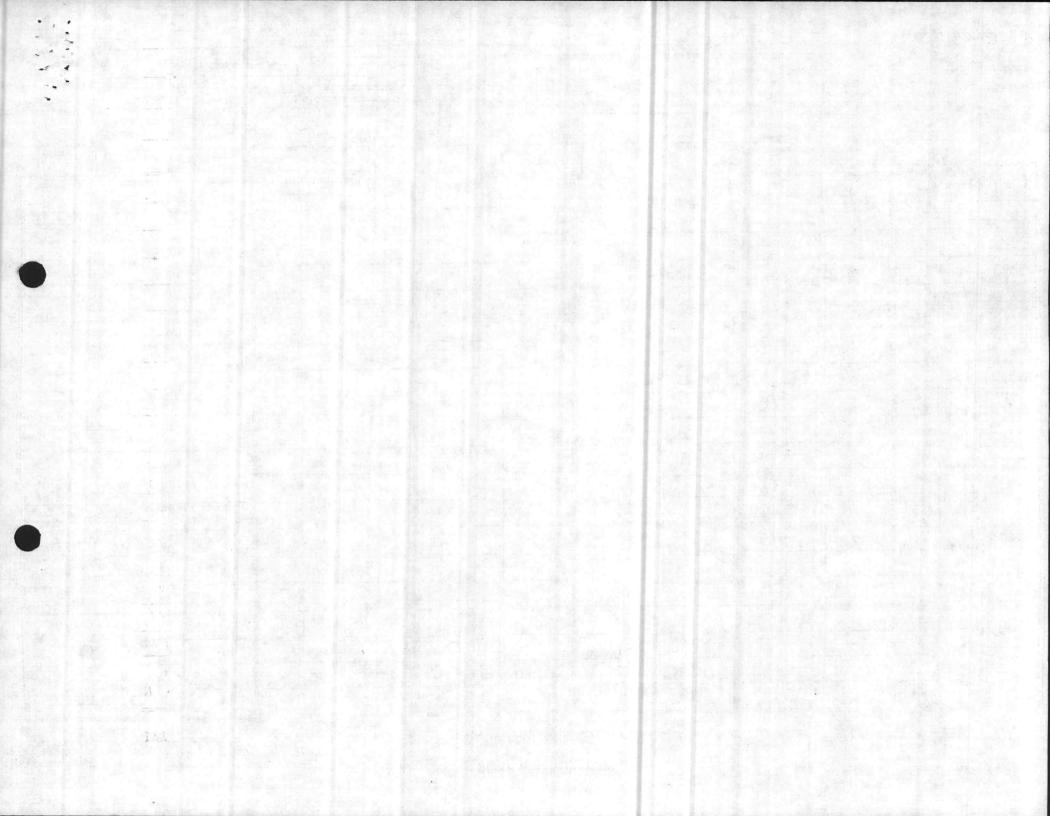
AREA & FACILITY: 1-19-510

INSPECTOR: VANKOSKY 11-20-99

/3.
SHEET * 25 OF 18

INSPECTION 157 AREAS: O.K.C.K		sage	1	I	ounge		· La	undrý	Room	Pub1	ic He	ad ·	Dut	y Hut	
	RPR	RPL	REWARKS	RPR	RPL	REMARKS.	RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REVLEXS
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AREA & FACILITY: 1+P-510

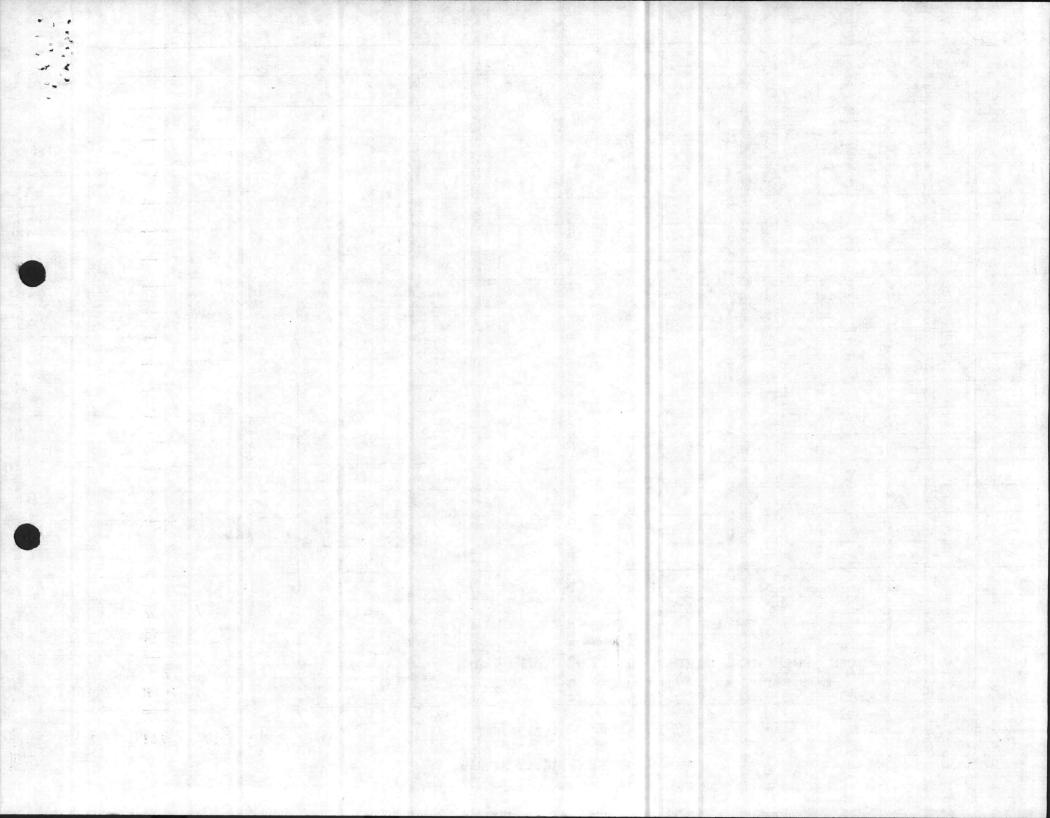
INSPECTOR: YANLOSLY 11-22-99

SHEET : 20 OF 18

INSPECTION JAN AREAS: OCCA		sage	7		ounge		La	undrý	Room	Pub1	lc lle	ad .	Dut	y Hut	
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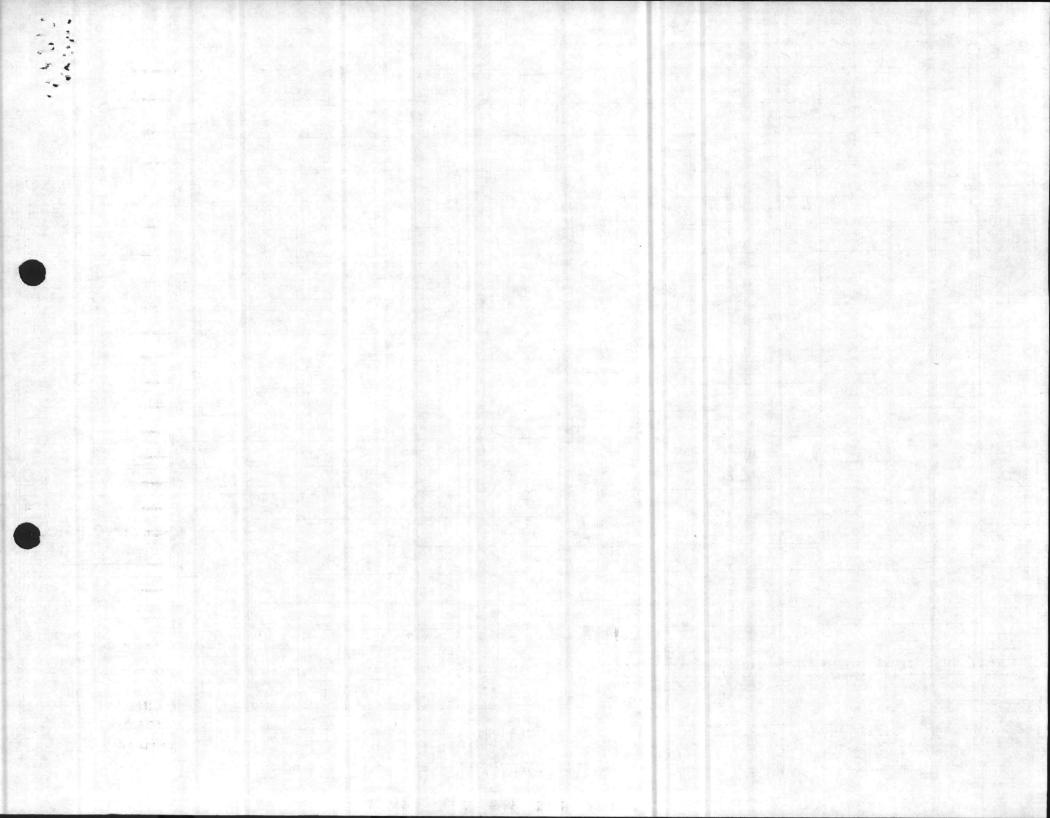


AREA & FACILITY: HP-510

INSPECTOR: YANKOSKY 11-22-89 SHEET : # OF 18

INSPECTION 3 RO AREAS: DECK		sage	1		ounge		Lau	ındry	Room	Publ:	lc lle	ad ·	Dut	y Hut	
MENS. DECK	RPR	RPL	REWARKS	RPR	RPL	REMARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REXIEXS
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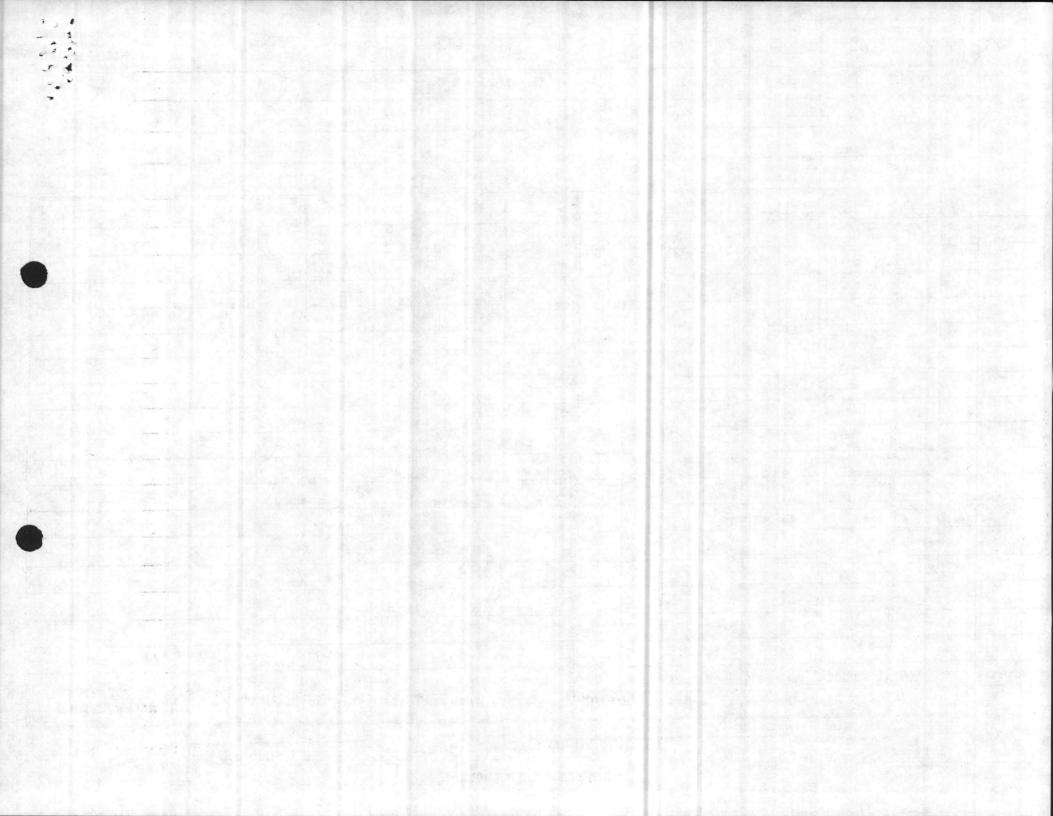
AREA & FACILITY: 14P-510

INSPROTOR: YAN. 405 41 11-22-99

/6 . SHEET • 22 OF /8

INSPECTION ST AREAS: OF OK	Inter	ior S	tairwell			tairwell		rior	Lights	Exter	ior E	xit Ligh	8		
. 0 = 4 ;	RPR	RPL	REMARKS	BPR	RPL	SXARNZA	RPR	RPL	BENTEKE	RPR	RPL	REMARKS	RPR	RPL	REWARK
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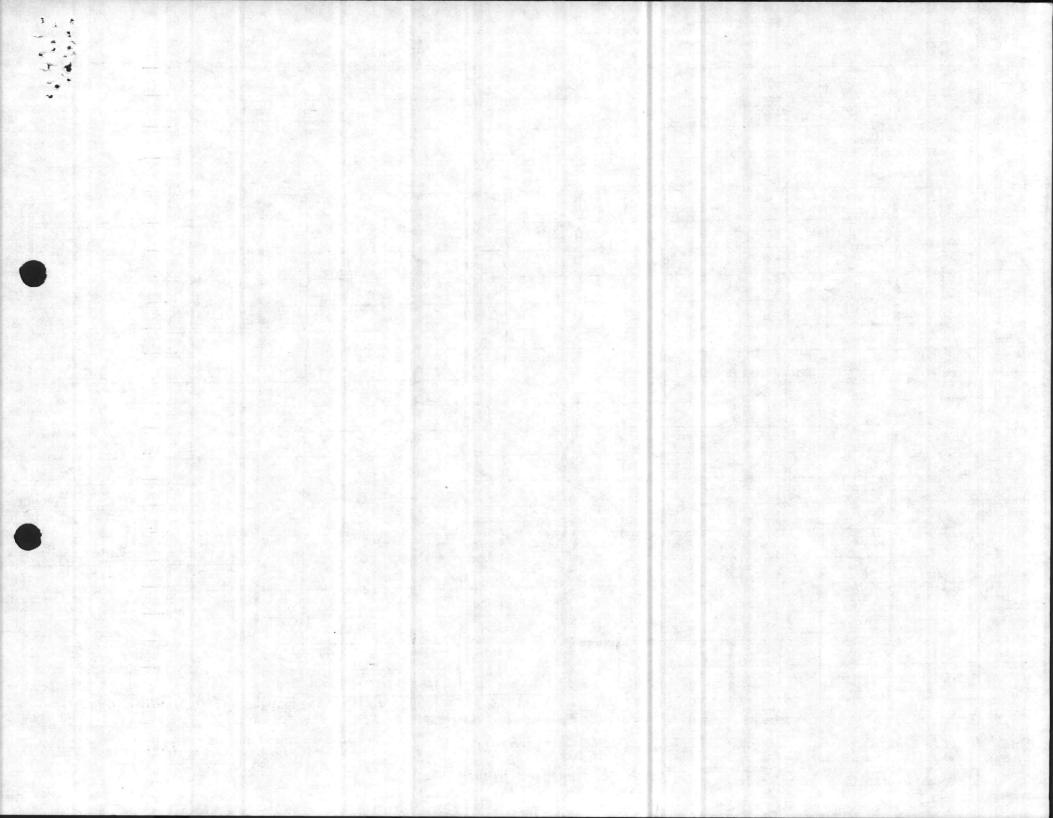
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OYOLIO MAINTENANOR

** INSPECTOR: ** ** ** ** ** ** OF 18 AREA & FACILITY: 14P-500 INSPECTION 2ND AREAS: DECK Interior Stairwell Exterior Stairwell Exterior Lights Exterior Exit Lights RPL BEWARKS RPR RPL BEWARKS RPR RPL REWARKS RPL REMARKS RPR RPR RPL REWARKS EMENGRICY LIGHT .1 REMARKS:

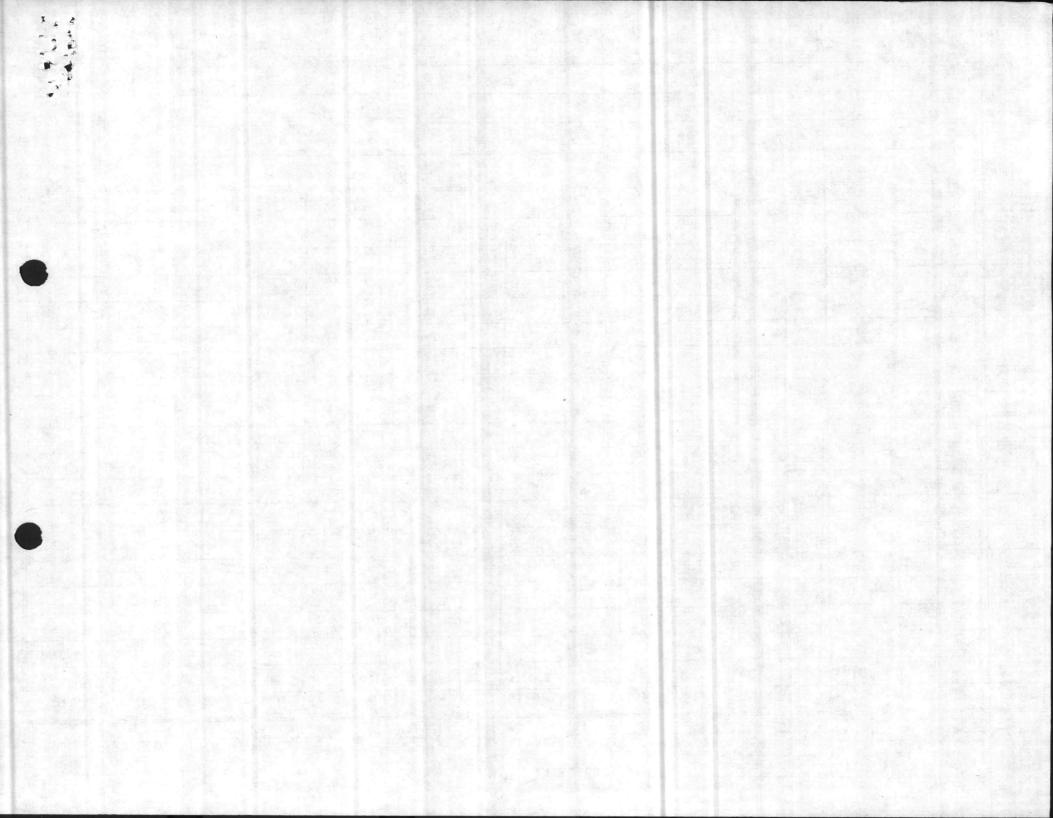
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CYCLIC MAINTENANOR

THSPROTOR: YMN ke S XY SHEET : D OF 1. AREA & FACILITY: HP-510 INSPECTION3 nd led AREAS: Interior Stairwell Exterior Stairwell Exterior Lights Exterior Exit Lights RPR REMARKS BEWARKS RPR RPL RPR RPL REWARKS RPL REMARKS REWARKS REMARKS:

547732



EPS JOB: HP 510
*DATE: 12/11/99 *** FEJE - DETAILED ESTIMATES *** PAGE: 1
*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: HP 510 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-510 ZONE: 3 CREW SIZE: 2 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A

HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES

PHASE COSTS: LABOR: 5996 MATERIAL COST: 2212 EQUIPMENT COST:

TOTAL: 8208 DEPRECIATION COSTS:

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

*** PHASE DESCRIPTION ***

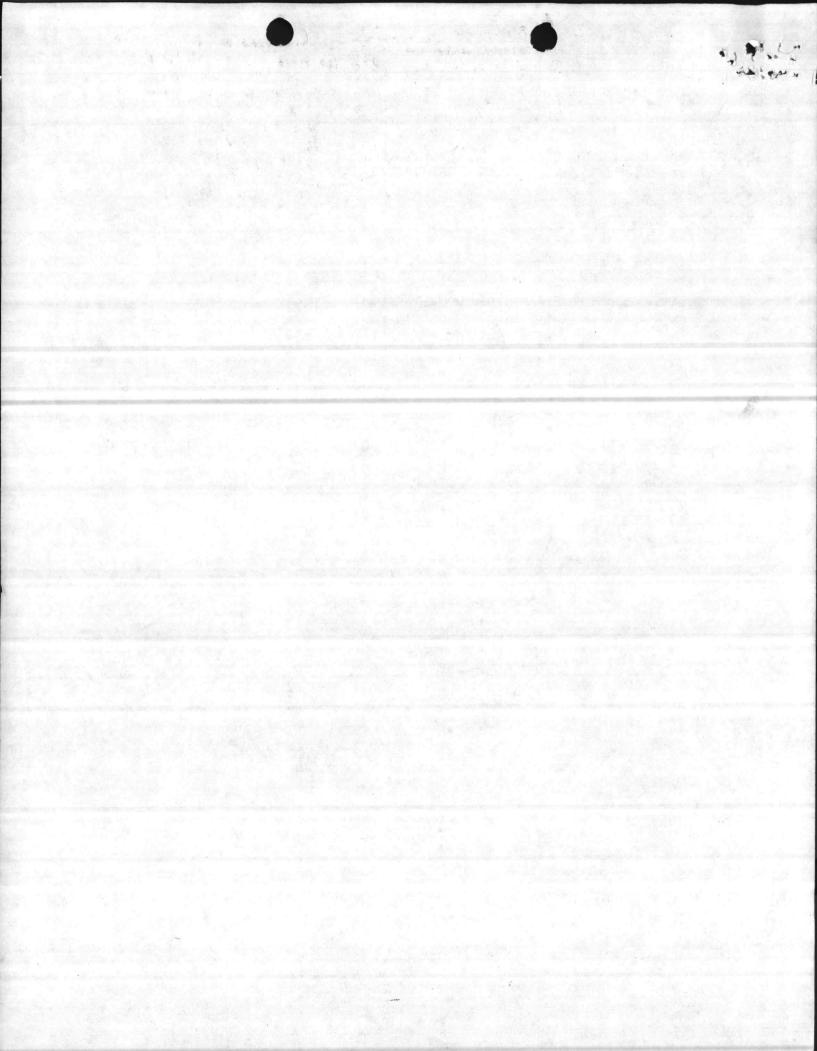
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

TASK NUMBER: 1 TYPE: LOCAL NON-EPS
TTS REFERENCE: CAR 18 SLOTTED: N/A HOURS: 225.0
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

***	JOB E	PHASE	SUMMARY	<i>z</i> *	**
CRAFT	TIME			0	.0
TOTAL	EPS	TIME		0	.0
TOTAL	NON-	EPS 7	CIME	225	.0
TOTAL	PHAS	E TIM	ΊE	225	.0

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



		AG/SA(REQ. CODE EBET B048		REQUE PBE		DIST. DA	ATE-BY 22-98	FACILITY # HP-510
AAC M67001	FA 23	WC	FC	OC/SOC	CAC 5850	BRC	JN/LU 4703	RON RBC
WGC 05	TYPE (OF WORK	PROJ	ECT#	SKETCH	PLAN N	SPECIAL I	NSTRUCTIONS AINT

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 ROOM SIGN FOR ROOM # 139.

START DATE: COMPLETE BY:

COMPLETION DATE: \$26 9

START	DATE.	COMP	LEIL DI.				101	011/
PHAS	E SEQUE	NCE 7	BW	SUMMAR	Y OF ESTI	MATES		
	WORK CENTE		SHEET NUMBE	WORK CENTER	LABOR HRS		MATERIAL COST	TOTAL COST
1	41CG	252	*	*41CG	252	\$6,292	\$1,737	\$8,029
2	46	1		* 46	1	\$25	\$0	\$25
				* 73			\$70	\$70
			•					\$0
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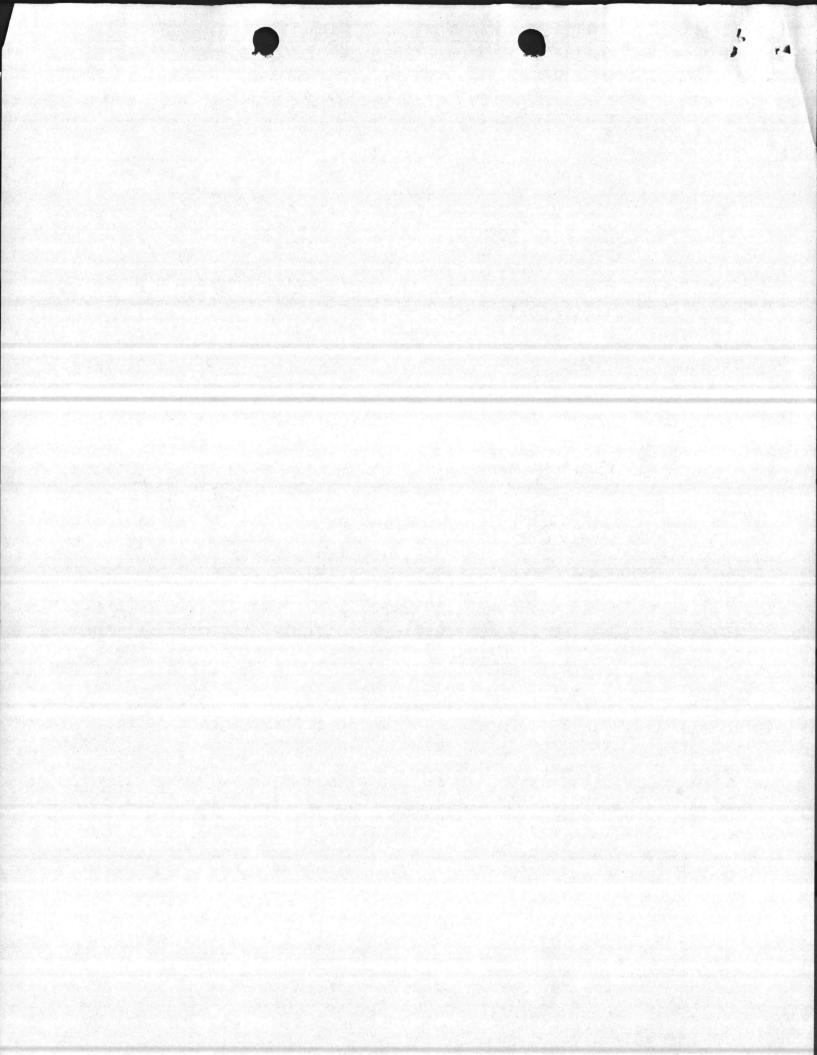
PREPARED BY JOHN YANKOSKY DATE: 09/17/98

REVIEWED BY:

AUTHORIZED BY:

DATE 09/18/96

SHEET _1_ OF _33_



*** PHASE SUMMARY SHEET ***

PAGE: 1

*** PHASE DESCRIPTIONS

BLDG/ EST JOB/IFS FACILITY HOURS CRAFT/PHASE WORK CENTER CRAFT NAME 1 1/1 41CG COMPANY CONCEPT CARPENTER HP-510 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND COMMON AREAS AS PER INSPECTION REPORT.

HP-510 SIGN SHOP 2/1 46 SIGN SHOP TO MAKE ONE EACH ROOM SIGN FOR ROOM # 139. SIGN TO BE MADE OUT OF AVAILABLE SCOTCHLITE MATERIAL.

*** TOTAL NUMBER OF PHASES ARE ***

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

EPS JOB: HP 510 DATE: 98/09/17 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/16 DELIVERY DATE: 98/10/30

DELIVER MATERIALS TO: 41CG

PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO QUANTITY: 2 UNIT COST: 10.00 TOTAL COST: 20.00

LOCATION:

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

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

MADDUX PART # 86 RAC.

SOS TOTAL COST:

\$20.00

CONTINUED ON PAGE 2 ***

EPS JOB: HP 510 DATE: 98/09/17 ***

FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

PAGE:

DATE CREATED: 98/09/16 DELIVERY DATE: 98/10/30 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5670-DR-IPC-AP000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: 7.59 TOTAL COST: 37.95 5 **OUANTITY:**

LOCATION:

DESCRIPTION: CAP, DRIP, DOOR, MACKILNBURG-DUNCAN P/N 06247.

S/S JACKSONVILLE BUILDERS

JACKSONVILLE, NC.

455-3961

MCN-NSN: 5975-5C-261-00000 UNIT OF ISSUE: EA SOURCE OF SUPP.
QUANTITY: 10 UNIT COST: 1.54 TOTAL COST: SOURCE OF SUPPLY: BPA

LOCATION:

DESCRIPTION: WALLPLATE, DUPLEX/DECORA, GFCI, GRAINGER P/N 5C232,

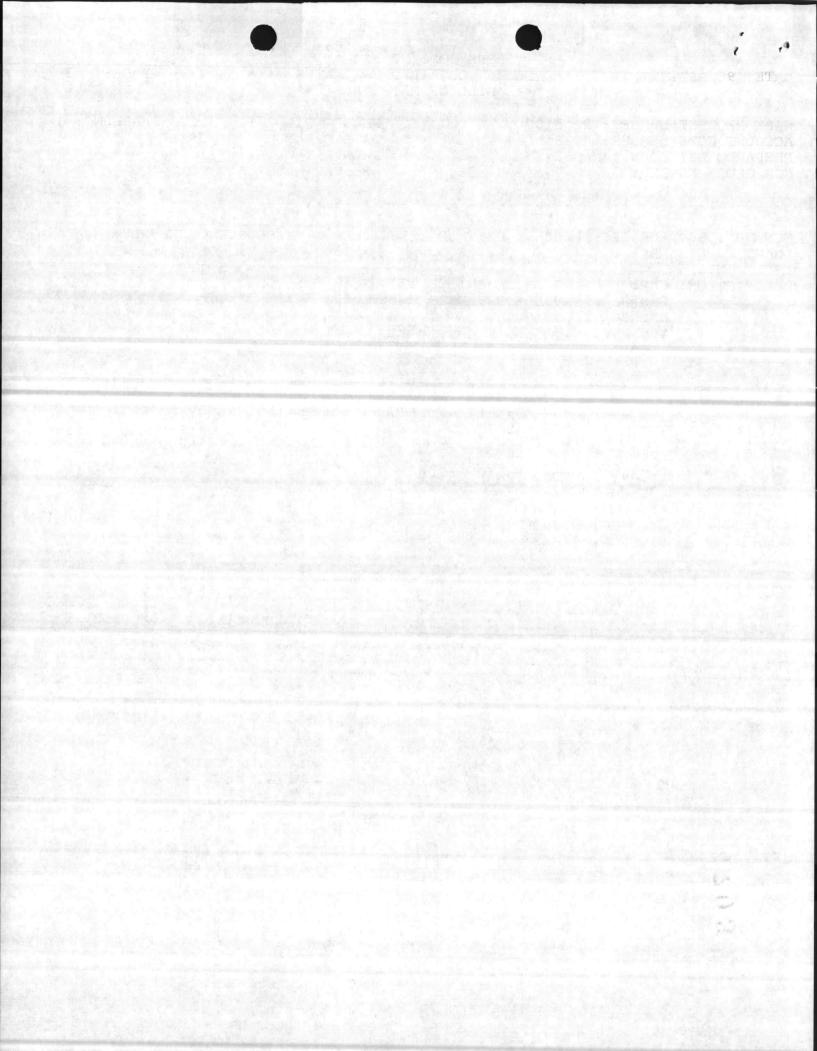
IVORY, LEVITON P/N 80455-I.

S/S GRAINGER 505 COVILE AVE. WILMINGTON, NC. 910-762-3088

SOS TOTAL COST:

\$53.35

CONTINUED ON PAGE 3 ***



*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/09/16 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: 154.00

QUANTITY: LOCATION:

DESCRIPTION: FAN, EXHAUST MOTOR FOR BROAN MODEL #676

GRANGER PART # 1555291, MOTOR ONLY

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

SOS TOTAL COST: \$154.00

CONTINUED ON PAGE 4 ***

*** BILL OF MATERIALS ***

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/09/16

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

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

JOB ORDER NUMBER:

MCN-NSN: 5670-SH-OE2-16AVO UNIT OF ISSUE: EA SOURCE OF SUPPLY: HDW OUANTITY:

UNIT COST: 4.98 TOTAL COST: 14.94

3

LOCATION:

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

KEVIN CHECK WITH ME BEFORE ORDERING.

WE ORDERED SOME OF THESE TO TRY BY THE TIME YOU RECEIVE WE SHOULD HAVE HAD A CHANCE TO

TRY THEM. THANK YOU, JOHN 9-16-98

SOS TOTAL COST:

\$14.94

*** CONTINUED ON PAGE 5 ***

Spirit

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/09/16

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

MCN-NSN: 1000-16-X8"-HDSA0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR QUANTITY: 3 UNIT COST: 20.00 TOTAL COST: 60.00

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: \$60.00

CONTINUED ON PAGE 6 ***

DATE: 98/09/17 *** FEJE - DETAILED ESTIMATES *** PAGE:

*** BILL OF MATERIALS ***

WORK REOUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/09/16 DELIVERY DATE: 98/10/30 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 10.71 TOTAL COST: 332.01 OUANTITY: 31

LOCATION:

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

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

P/N 3024K11 MCMASTER-CARR.

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 8 UNIT COST: 1.69 TOTAL COST: OUANTITY:

LOCATION:

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

2 FIXED POINTS.

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC UNIT COST: 5.71 TOTAL COST: 17.13

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

MCN-NSN: 5340-01-C00-00940 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 89.10 TOTAL COST: 178.20 2

LOCATION:

DESCRIPTION: LOCKSET, TUBULAR, 2-3/4" BACKSET, SERIES 4000 GDA,

626 FINISH, TYPE F76, PRIVACY FUNCTION,

P/N 83KOL4ASTK626 BEST LOCK.

MCN-NSN: 5340-01-C00-79800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 14.75 TOTAL COST:

LOCATION:

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

DATE: 98/09/17 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

PAGE:

DATE CREATED: 98/09/16
DELIVERY DATE: 98/10/30
DELIVER MATERIALS TO: 41CG

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: .60 TOTAL COST: 6.00

LOCATION:

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

MCN-NSN: 5975-00-494-06530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC OUANTITY: 10 UNIT COST: .48 TOTAL COST: 4.80

LOCATION:

DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH

BROWN PLASTIC.

MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: .59 TOTAL COST: 5.90

LOCATION:

DESCRIPTION: PLATE, WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS

STEEL, SATIN FINISH, P/N 97101 (BRYANT)

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: 2.37 TOTAL COST: 23.70

LOCATION:

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

PREHEAT START, 24", P/N F20TT12WW (GE).

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 55.25

LOCATION:

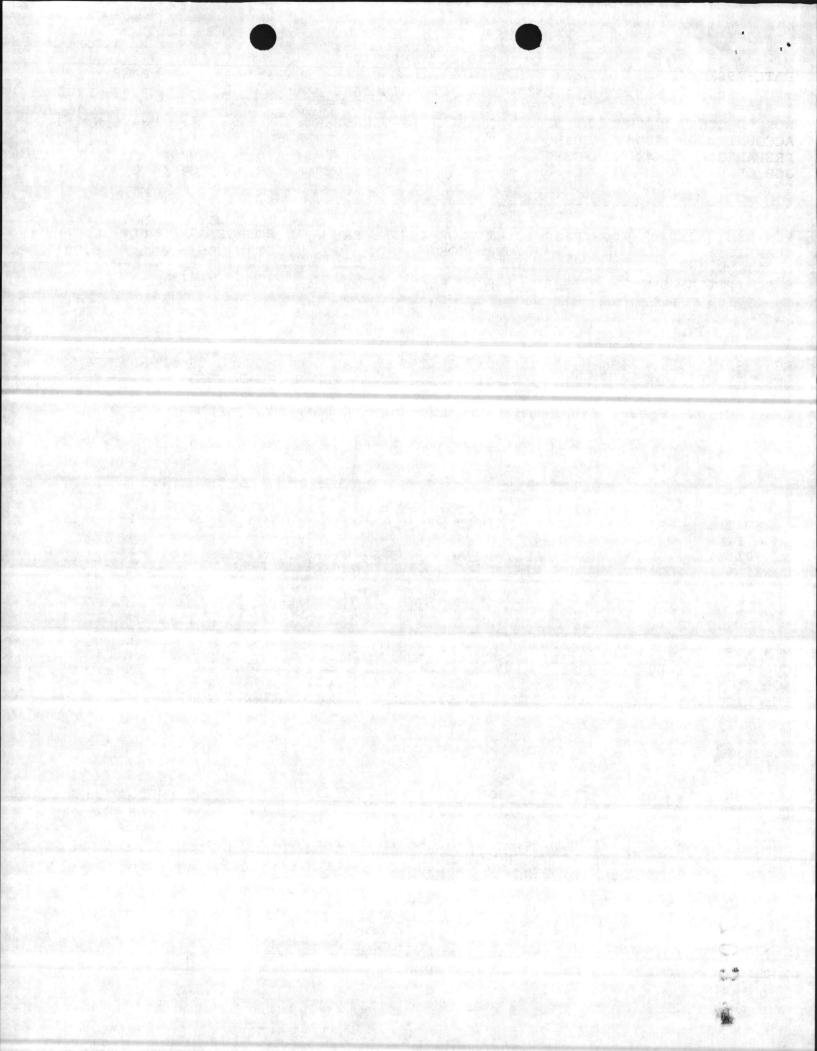
Demos

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

25W, 36" LONG, ENERGY SAVER.

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

*** CONTINUED ON PAGE 8 ***



DATE: 98/09/17 *** FEJE - DETAILED ESTIMATES *** PAGE: 8

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510
ACCOUNT CODE NUMBER: B048
TOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/09/16 DELIVERY DATE: 98/10/30 DELIVER MATERIALS TO: 41CG

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 UNIT COST: 10.00 TOTAL COST: 350.00

LOCATION:

DESCRIPTION: MISC MATERIAL.

SOS TOTAL COST: \$1131.46

*** CONTINUED ON PAGE 9 ***

DATE: 98/09/17 *** FEJE - DETAILED ESTIMATES *** PAGE: 9

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 98/09/16 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

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

MCN-NSN: 5340-KI-DWN-STOPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 15 UNIT COST: 6.10 TOTAL COST: 91.50

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:

\$91.50

*** CONTINUED ON PAGE 10 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/09/16 DELIVERY DATE: 98/10/30 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-SCO-TTVA0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SCT

UNIT COST: 2.00 TOTAL COST: 60.00

QUANTITY: 30 LOCATION:

DESCRIPTION: HANDLE, VANITY, CHROME PLT, U-SHAPED

USED AT GEIGER & 500 AREA U-SHAPED VANITY HANDLES

S/S SCOTT

SOS TOTAL COST:

\$60.00

*** CONTINUED ON PAGE 11 ***

DATE: 98/09/17 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 510 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 98/09/16 DELIVERY DATE: 98/10/30 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-30-225-26800 UNIT OF ISSUE: PR SOURCE OF SUPPLY: TRY

OUANTITY:

UNIT COST: 7.23 TOTAL COST: 86.76

12

PAGE: 11

LOCATION:

DESCRIPTION: TOWEL BAR POSTS, 3/4 FOR HP 504, 30" BAR

TRAYCO PART # 225268 PAGE I-9 TRAYCO CATALOG

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

MCN-NSN: 4510-30-232-01700 UNIT OF ISSUE: EA SOURCE OF SUPPLY: TRY OUANTITY: 12 UNIT COST: 5.45 TOTAL COST: 65.40

LOCATION:

DESCRIPTION: BAR, TOWEL 30"

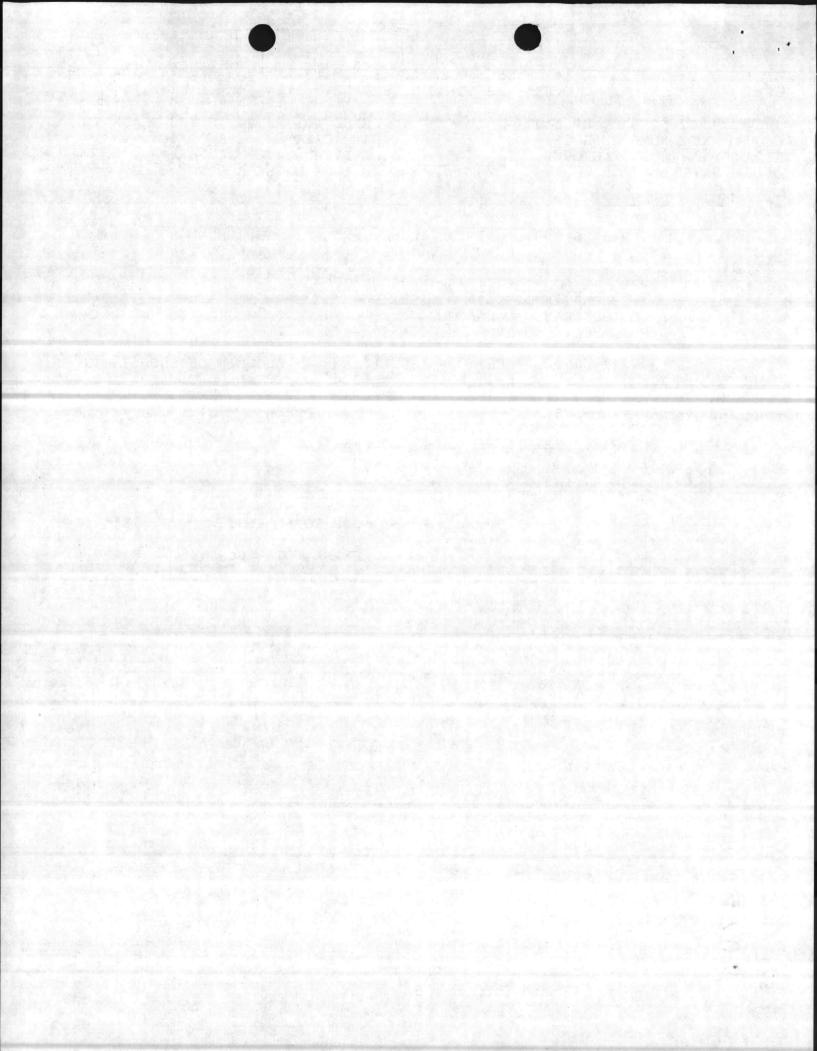
TRAYCO PART # 232017, HP 504

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

SOS TOTAL COST:

\$152.16

PHASE TOTAL COST: \$1737.41



CYOLIO MAINTRNAHOR

AREA & FACILITY: HP-510

INSPECTOR: YAN KOSKY 9-15-98

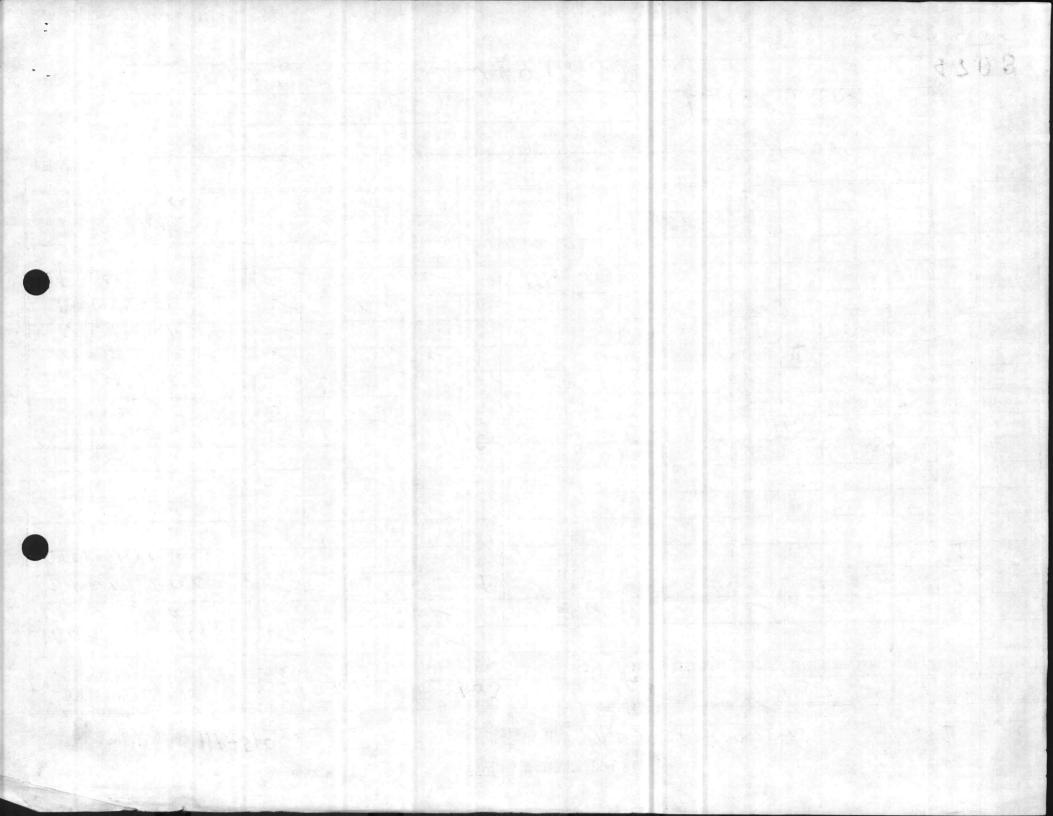
SHEET * 1 OF 20

INSPECTION AREAS:		101			103			105			107			109		
AREAS:	RPR	RPL	BEHARKS	RPR	RPL.	REKARKS	RPR :	RPL	BEXARXS	· RPR·	RPL	REMARKS .	RPR	RPL	BEYLEX	
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INSPECTION AREAS:	1//				115					119						
	RPR	RPL	REMARKS	RPR	APL	REMARKS	RPR	RYL .	BENTENS .	RPR	BPL	REMARKS	RPR	RPL	BEXTEX	
SHONER HEAD.		1				File				~		LEAKS				
VANITY HANDLE.	V			L	1						1					
NICHT LICHT	~															
DOGR SUKEP	V		STOURK												1 A	
FAUCRT				L.		STRM										
SERTUS					1	HANDLE									The same	
DOOR SAVER								1	B.R.							
4/ PLUOP LANS				4			-			-			-			

REMARKS:	1		* *		4	·	
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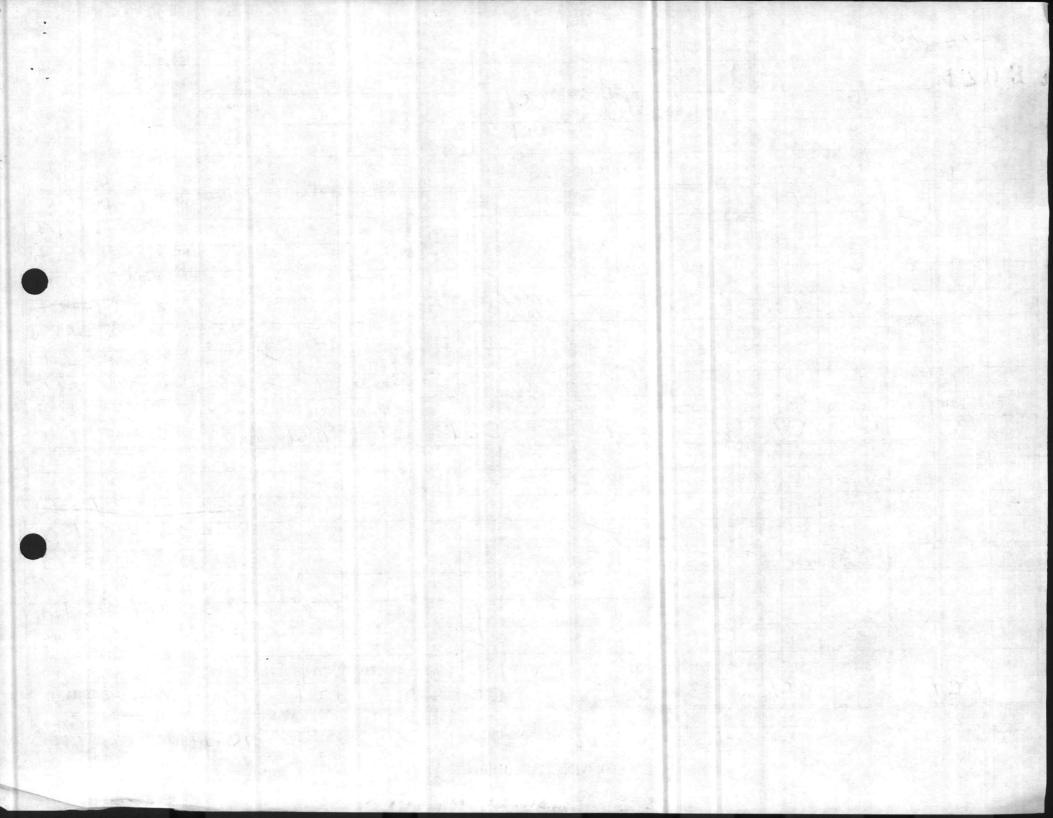


AREA & FACILITY: HP-510

INSPECTOR: YANKOSKY 9-15-98

SHEET : 2 OF 20

INSPECTION AREAS:		12			2	The state of the s		12	5		27			12	9
Constant of the Constant of th	RPR	RPL	BEHARKS	RPR	RPL.	REKARKS	RPR	RPL	BEXARXS.,	· RPR·	RPL	REXARKS .	RPR	RPL	BEXTEXS
SHOWER HEAD.					1										
4 FLUON LENS COV		P	h.		1										
VIGHT LIGHT.		1		-							Pag.		1		
FAUCRT							L		STEM	~	ACRA	SIEM			
7' FLUGA 61647							2				100				i
ACR PLATE (DOGN)									J 14.15				-		Secu
			,												
INSPECTION AREAS:	-	31			33		0-	35			137			139	7
DOOR KNOD.	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RYL .	BEKARKS ·	BPR	EPL	REMARKS	RPR	BPL	BLATEXS
VAN174 HANDLES	~		SECURK	V							.as		- 46.00		300
- FLOOR LIGHT.	V								logs						
16HT UCHT SWITCH		1											- 13		
TOLIKT TOLIKT				-		FLUSH									
1009 Shap							~				·				
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EMARKS:	1														



AREA & FACILITY: HP-510

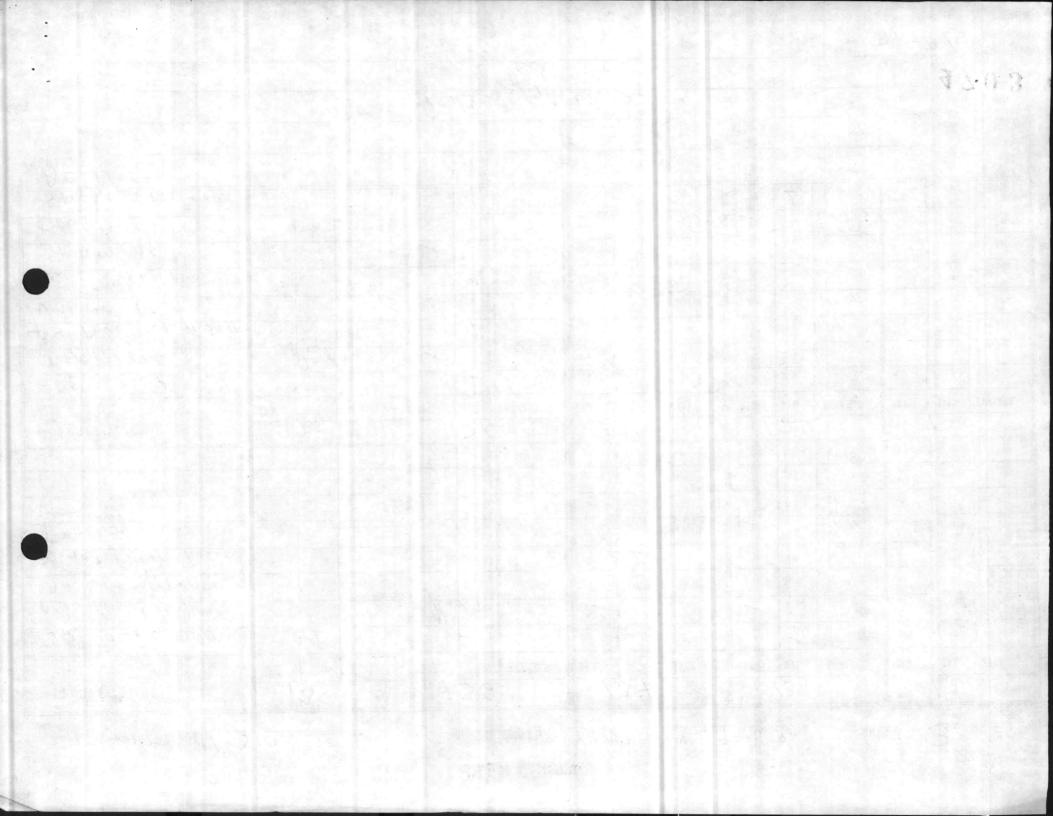
'INSPRCTOR: YANKOSKY 9-15-98

SHEET * 3 OF 20

INSPECTION · AREAS:	1	38		1	36		/	34			13	2		13	0
	RPR	RPL	BEWARKS	RPR	RPL.	REXARXS	RPR	RPL	BEXARXS	· RPR-	RPL	REXARKS .	RPR	RPL	BEXIEXS
30" Tower DAR.		1	Partie de								1	10 m			
NIGHT LIGHT				P	m		1	1		~	-				
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SOLINT PAPER Roller								1					-	30.5	
FAUCRY										-		DRIPS			
		1													
INSPECTION AREAS:		28			126	_	-	24		/	22	3		120)
	RPR	RPL	REMARKS	RPR	RPL	REKARKS	APR	RYL .	BENTEX2 -	. RPR	RPL	REMARKS	RPR	BPL	BEXTEXS
WIGHT LIGHT					1										
NICHT LIGHT		PA	1 .	V											
194 FLUOR CICHT SUIRI					1									1	
VAWITY DOOR				0		SECUR				V		SECURE			
O' Tonke BAN					1									1	
SHOWEN HEAD				L		LRAKS									
FAUCRY			2 24 25				L.		STRAT	-		STRM			
ACPANEL REMARKS:										1	1	7.7.7			
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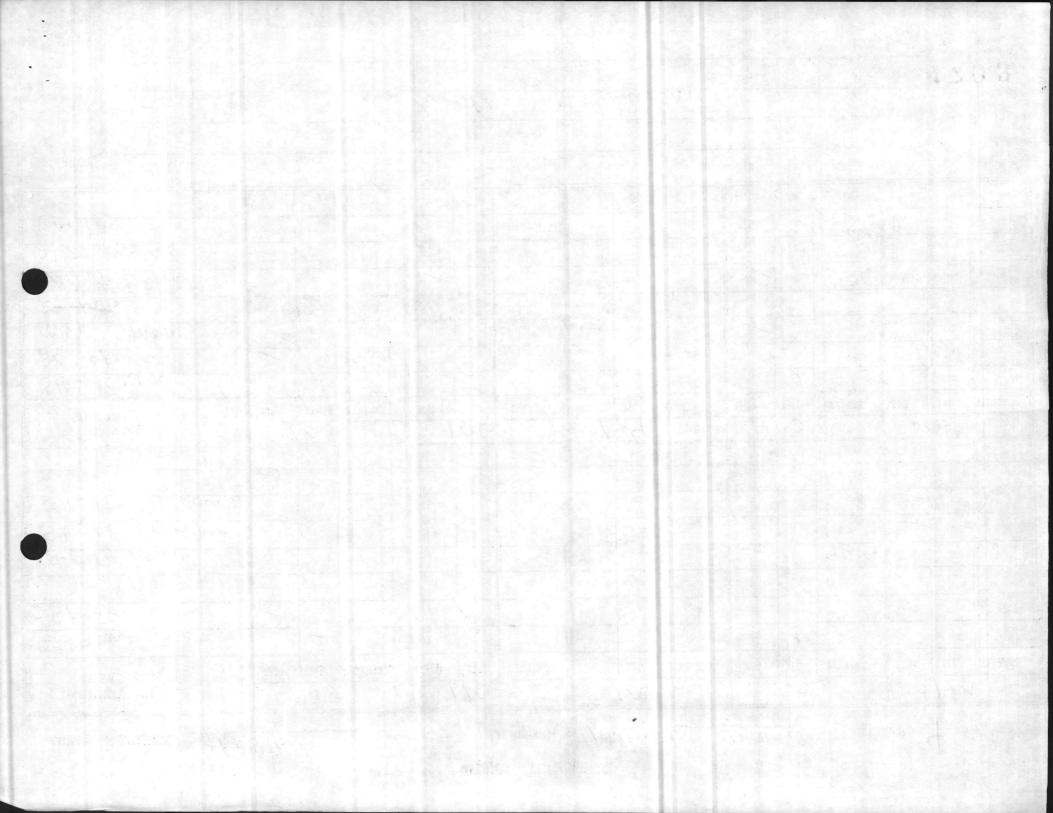


AREA & FACILITY: HP-516 'INSPECTOR: YAN toSky 9-15-98 SHEET : 4 OF 20 INSPECTION . 110 AREAS: BEKARKS RPL REXARKS RPR RPL. RPR RPR BEXARKS .. RPR-RPL REXARKS RPR REXIEKS 41 Fluor Lans. 1 2 FLUOR CIGHT NICHT LIGHT SMITCH MNITY DOOR SECUNG Smoth DETECTOR WANITY ITANDLES 08 INSPECTION 102 00 AREAS: REMARKS RPR RPL RPR REWARKS RPR REMARKS . BPR . RPL REXARKS RPR REXIEXS SHOWER HEAD Stourt. AC PANKL SECURA vanity HANDLES. 8 BUINDS 116HT. L/CH.T 2 Fruen LIGHT LONG FLUSA

REMARKS:									,	
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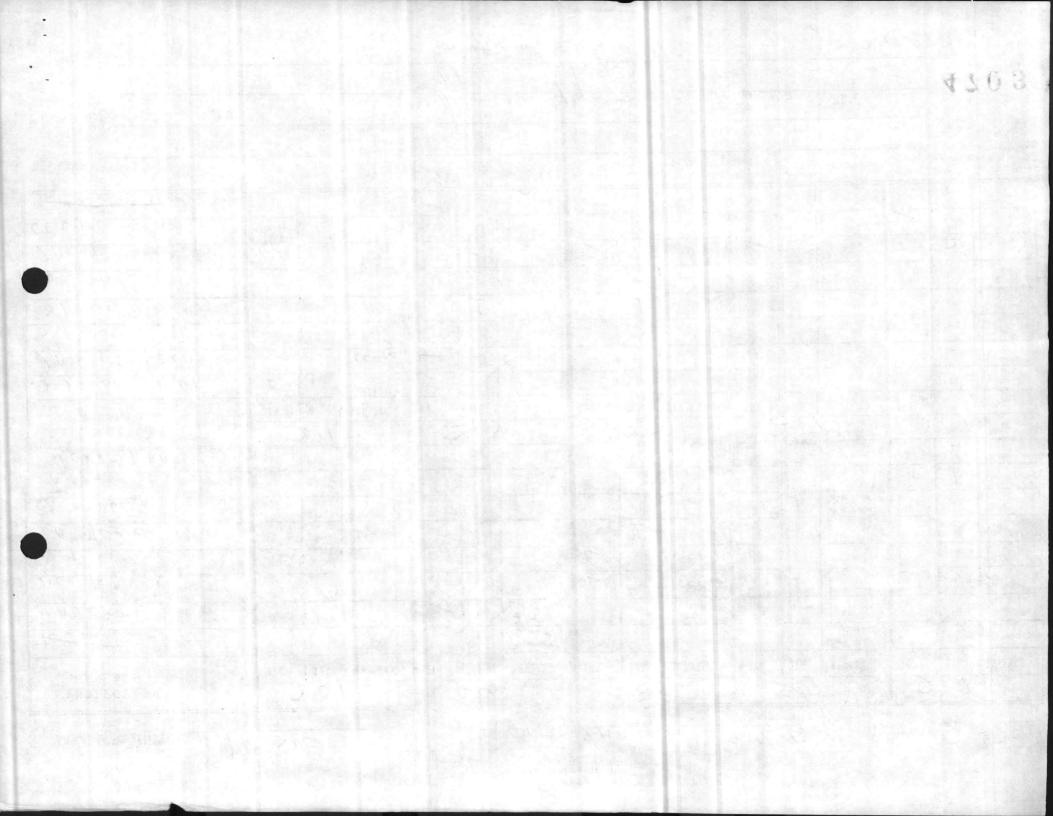


CYOLIO MAINTENANOR AREA & FACILITY: HP-510 'INSPECTOR: VANTOS 24 9-16-98 SHEET : 5 OF 20 INSPECTION . 203 01 205 207 209 AREAS: RPR BEKARKS REKARKS. RPL RPR RPL. RPR REXARKS .. RPR-RPL REXARKS . RPL. REVIEWS FUNTH SPUD FOLTET TOLIET Viverti. LEAKS STEM FAU CUT LKAKS AC GRILLE . SECONE Secunk 31 FLUON LIGHT FLICKERS 30" Tower pan FACK PLATE Katomas Down 41 FLUCA LEAS. SHUWER HEAD INSPECTION 15 AREAS: RPR RPL REHARKS RPR RPL REMARKS RPR RYL . REWARKS . RPR . RPL REXXRXS RPR RPL REVIEWS FLUOR. CLGAT Secure. VANITY DOCA Secure 31 FLUOT CLC. HT 8 Howen HEAD portoner im VANITY HAMBLES CEILING STAM PACK PUBLE REMARKS:

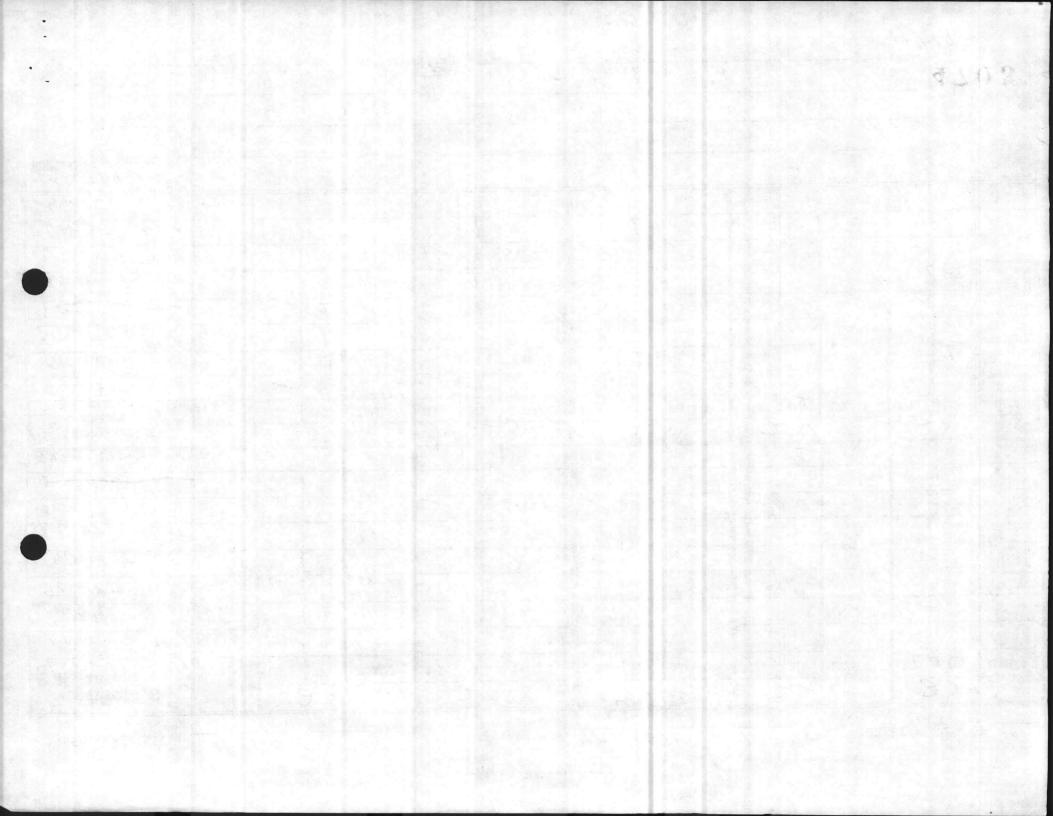
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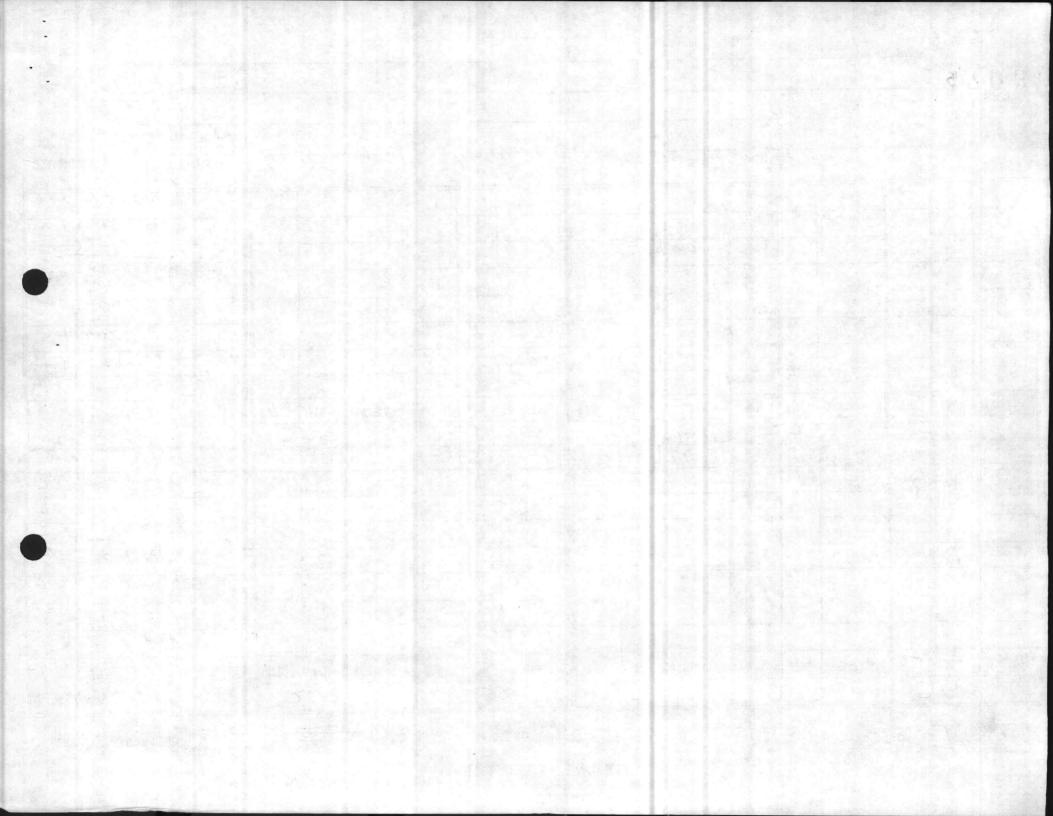


INSPECTION		22	1		22	3	1	22	5	,	12	7	2	229	,
AREAS:	RPR	RPL	ВЕНЛВХВ	RPR	RPL.	REKARKS	RPR	RPL	BEXARXS.,	· RPR·	RPL	REMARKS .	-	APL	REYLEXS
VANITY HANDLES.	V.														
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AC PAREC				v		SECURK	~			~					
PALL PLAYE.								1							
NKHT LICHT SNITCH						•					1				1
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JOLIKT	-	In B	34017	- AFA	ALL	VEKTEVS	RPR	RYL	BENTEX2 -	RPR	RPL	REMARKS	RPR	RPL	BEXTEXS
SHOWER HEAD	-	31	FLUSH					1							
NIGHT LIGHT SNIFCH		1					-	1						1	
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AREA & FACILITY: HP-	51	0				SPECTOR:	The state of the s	120	SKY	9-	16-8	28 shi	EET *	7)F 20
INSPECTION ·	2	238		T	23	6		230	1	1	23	2	1 2	30)
AREAS:	RPR	RPL	BEKARKS	RPR	RPL.	REMARKS	RPR	RPL	BEXARXS	· RPR-	RPL	REKARKS .	RPR	RPL	BYLENS
FACE PLATE		11									1				Beller
GFI COVER		1													
pure su cover.		1								1	R				
SHOWER HEAD		1						1					1	7	
2' FLOOR LIGHT	/													FF	
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THSPECTION AREAS:	2	28		5	126		-	224	24thes	2	227	2			A Principal of the Park of the
	RPR	RPL	REWARKS	RPR	RPL	REKARKS	RPR	RYL .	BEKARKS .	RPR	RPL	REMARKS	RPR	RPL	REVIEXS
FAUCRT SUITCH		I								4 6	1				
TAUCRT				V		DRIPS	4		STROY .						
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. FITCH PLATE							v		7164TER						
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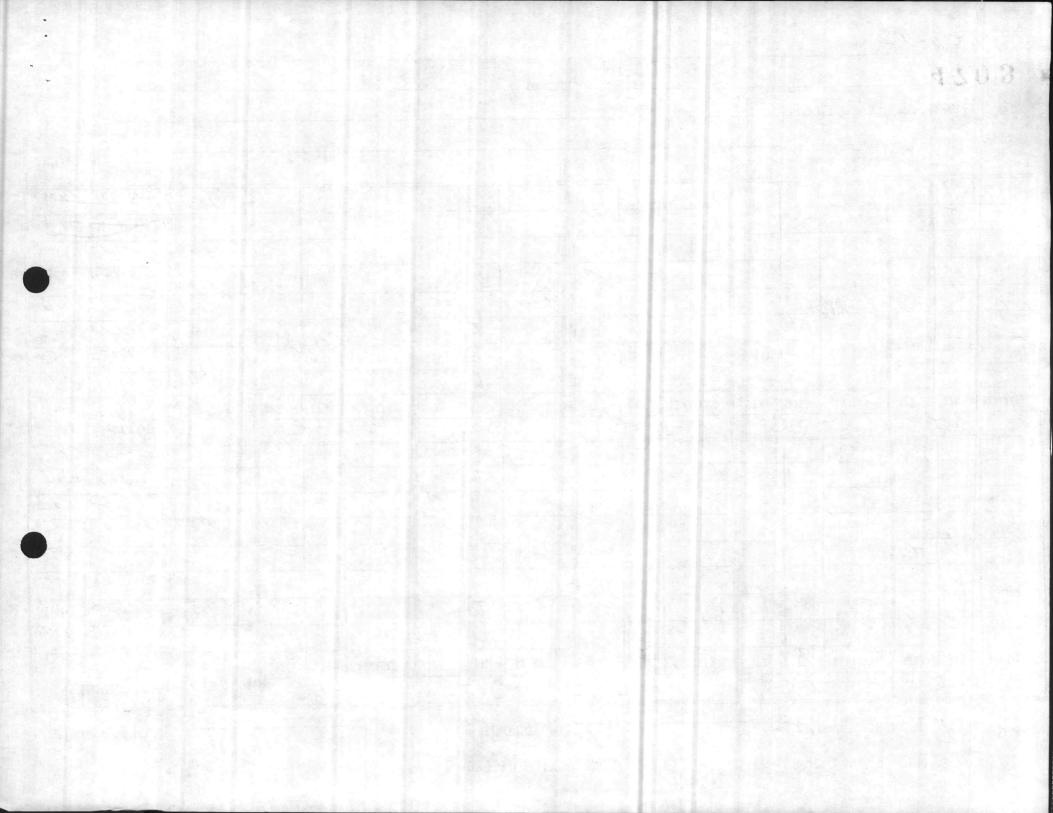


CYCLIC MAINTENANCE AREA & FACILITY: MP-510 INSPECTOR: YANKOSKI 9-16-88 SHEET & SOF 20 INSPECTION . 2.18 AREAS: RPR BEHARKS . RPL . REKARKS RPL RPR BEXARKS .. · RPR. Done Switch Cov. REXARXS RPL REXIBES SECORE WRATGER STRIP AC SUPPLY ENLLE SHouse Hear . LONG T6418T SHORF FLUSH FLOST SMOKE DETECTOR FAUCET LOOSE DRIP CAP CFI COVER 1 208 206 INSPECTION 204 202 200 4" AREAS: RPL REMARKS RPR RPL. REKARKS RPR REWARKS . RPR . RPL REXXXXX RPR REVIEXS FANCTY HANDLE. Do" TOURC DAR 2 3 Hower Grap. 1 EX FAN... RATILES C PANCE. 41. LENS COVER -ORIP CAP

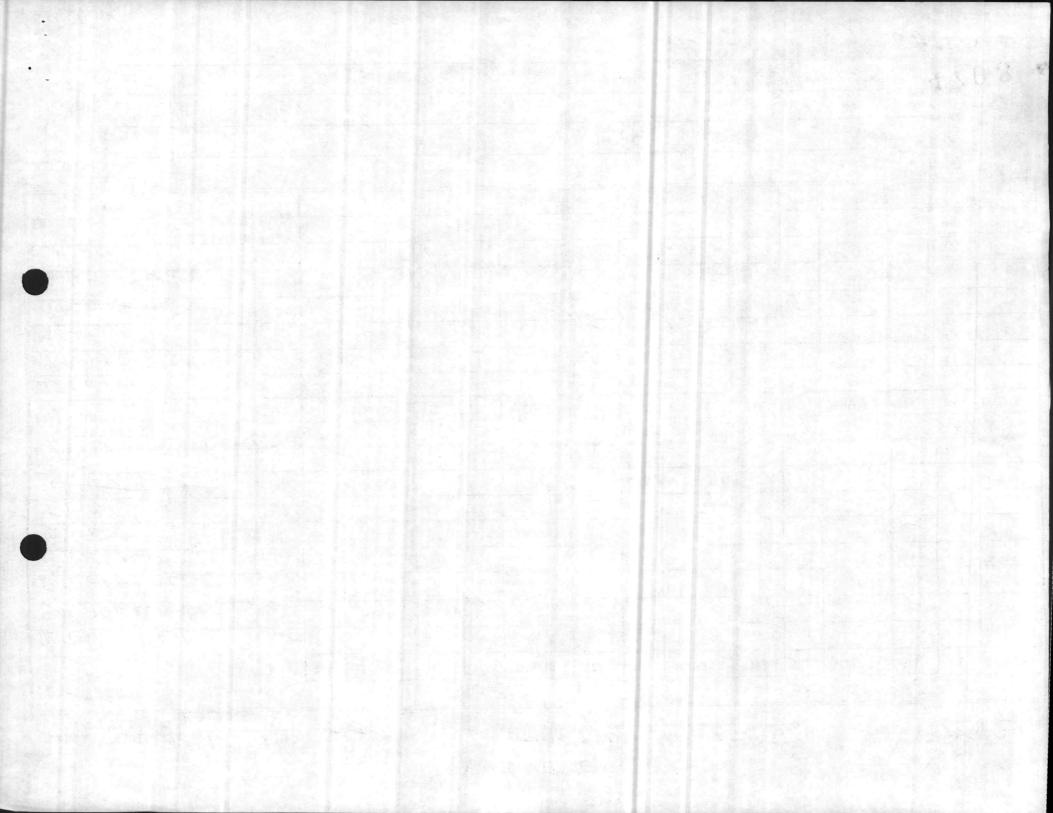
REMARKS:		<u> </u>	: · ·	, in the same of t	
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AREA & FACILITY: HP- 510 THEPROTOR: YANKOSKY 9-16-88 SHEET: 9 OF 20 INSPECTION . 301 303 AREÁS: RPR BEHARKS RPL REXIRXS. RPR BEXARKS .. · RPR. RPL REXARXS REYLEXS N1647 LL64T 30 4 TOY a BAR Scow. EX FAN MOTOR. 97127 SHOULD GRAD 2' FLOOR LIGHT EX FAN MOTER Ulftoon LANS 311 INSPECTION 319 AREAS: REWARKS RPL RPR RPL REMARKS RPR REMARKS . RPR . REXARKS RPL REVIEXS 41 FLUOR LKNS FAUCAT C.W ITANOCE TOLIKT. SGCAT FLUSH VIGHT LIGHT SHOWER HEAD REMARKS:



AREA & FACILITY: HP-50

THE THE THE LANGS HE 9-16-88

SHEET * 10 OF 20

INSPECTION · AREAS:	-	3.2	-	-	32		3	2:	5	0	327		7	32	7
	RPR	RPL	BEHARKS	RPR	RPL.	REMARKS	RPR :	RPL	BEXARKS	· RPR	RPL	REXARXS .	RPR	RPL	BEXTER
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SHOURN HRAD		1					1				1				
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INSPECTION		33	1	3	33.		3	35		~	37		5	39	1
AREAS:	RPR	RPL	BEKARKS	RPR	RPL	REMIRKS	RPR	RYL .	BEKARKS .	BPR	RPL	REMARKS	RPR	RPL	REXIEX
SHOWER HEAD.		1		85F 1										1	
EX FAN Moton.					1								100		
TAUCRY VIGHT LIGHT							. ~		PARSSUR.		1. 1				
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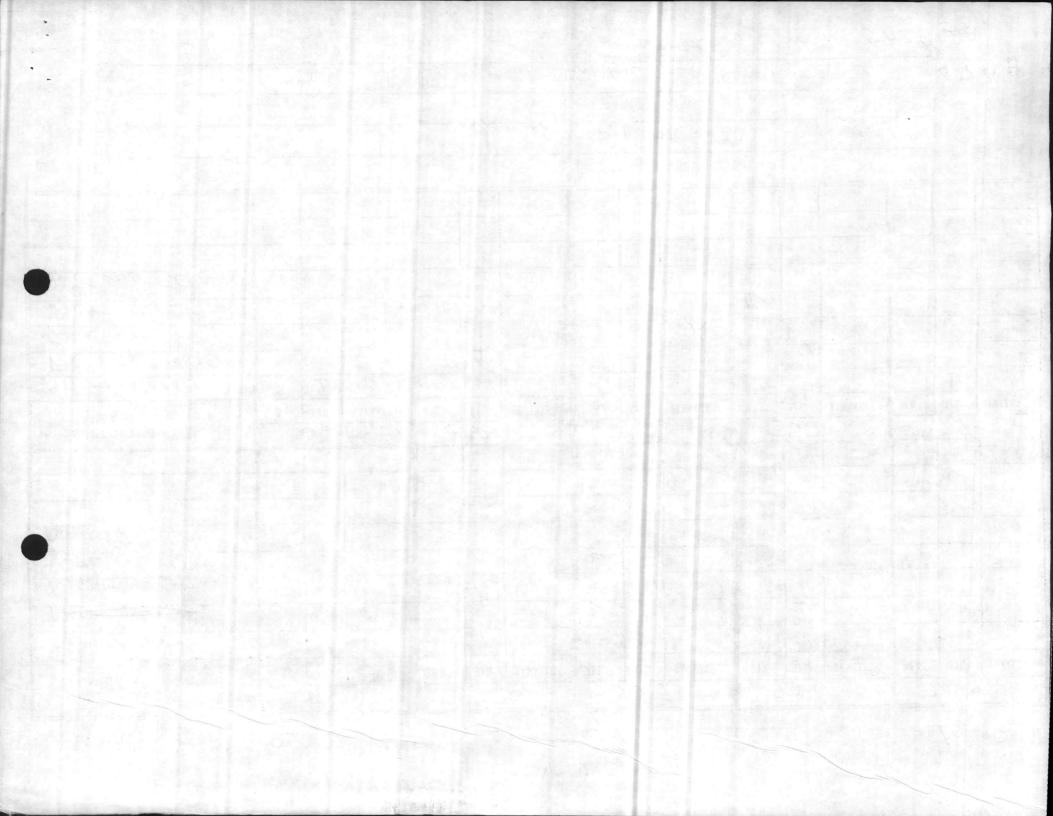
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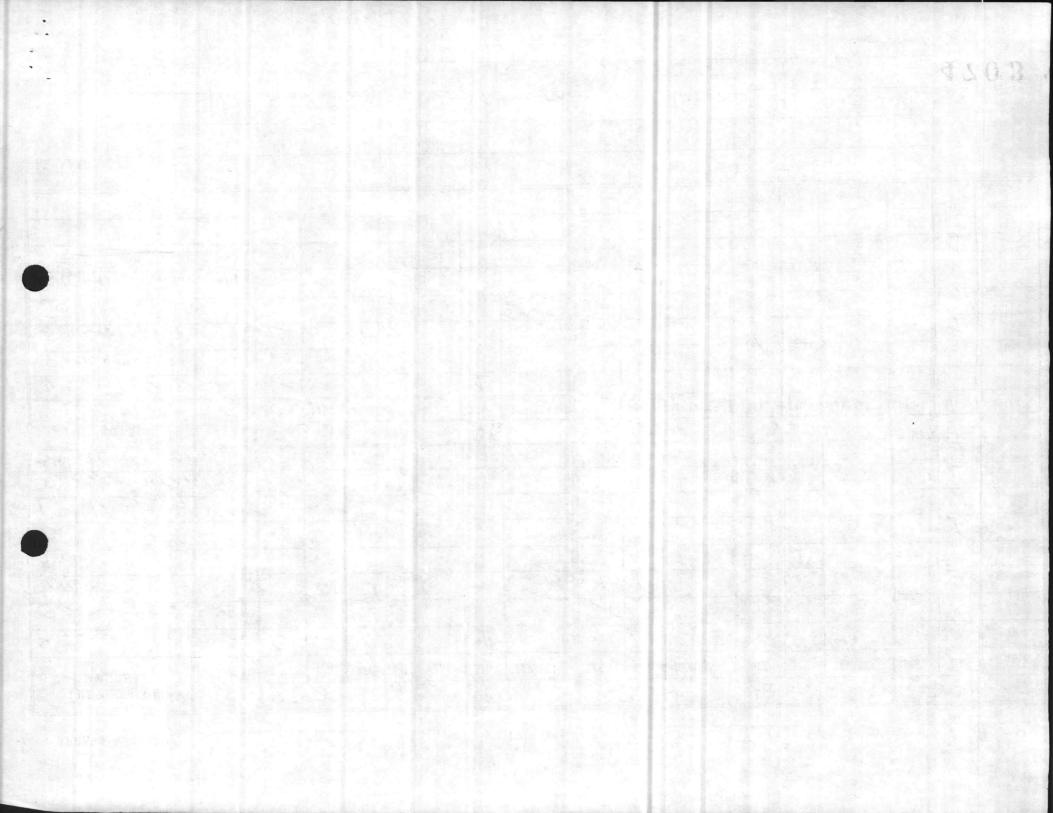
SHT# 23.



CYCLIC MAINTENANCE AREA & FACILITY: HP-518 INSPECTOR: YANKOSKE 9-16-88 SHEET: 21 OF 20 338 336 INSPECTION . 332 330 AREAS: RPR BEHARKS REXIEKS. RPL. RPR RPR RPL REMARKS .. RPR-RPL REMARKS REVARKS RPL 4 FLOGA SA (TCF). Smoke prtactor NIGHT C/64T. Boon SHER LOCKSRY 2/14 1 EX FAN MOTOR SHOWER HEAD. 1 30" TOWEL DAR INSPECTION 324 322 320 AREAS: BEWARKS RPR RPL RPR RPL REMARKS RPR REMARKS RPL RPR . REMARKS RPR RPL REXIEXS VANITY. DUCK HARD TO OPERATE FAUCKT SHEVER HEAD LEAKS 1 TOLLES ... SHORT FCUSH VICOT CIGHT SMITCH

REMARKS: _		· • • • • • • • • • • • • • • • • • • •	- 14.54B1-1
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	anAC 334328,326 524		4703

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CYCLIC MAINTENANCE

AREA & FACILITY: HP-510

INSPECTOR: YANKOSKY 9-16-28 SHEET: 12 OF 20

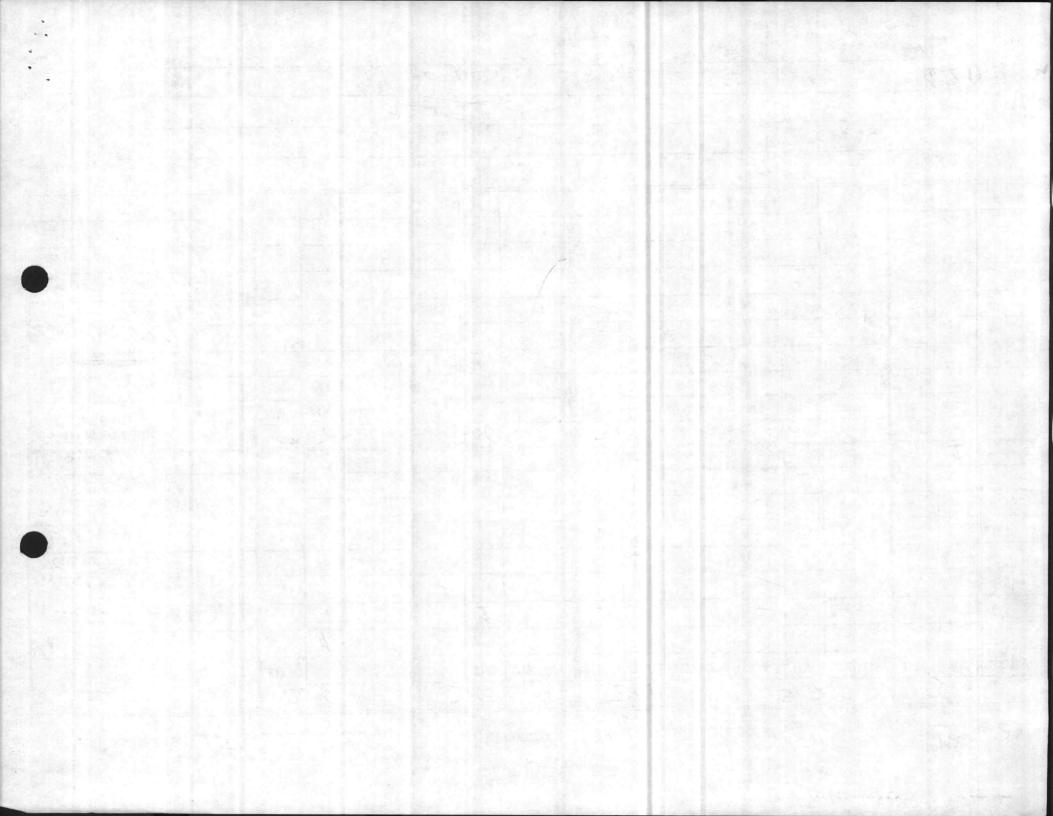
INSPECTION · AREAS:		18		-	16		3	314		3	317	2	1	320	
ANEAU.	RPR	RPL	BEKARKS	RPR	RPL.	REKLEKS.	RPR :	RPL	BEXIEXS.,	· RPR·	RPL	REMARKS .	RPR	RPL	REXIEXS
NIGHT LIGHT SWHICH		1									1	100 9 31			
SHOWER GRAD					1					-		LETAS			100
SMOKE DETKETER.	1	1 1		v.						ti	+				
TOCIRT SCAT		114	4691 F 17					1							
2 (FLUON LIGHT							~								
3 FLUON LIGHT			75.0							~					
DRIP CAP											1				
DOGN SHOR	<u> </u>		,										172	1	
INSPECTION AREAS:	-	80			306		30	34			002		3	00	<u> </u>
	RPR	RPL	REMARKS	RPR	ÄPL	REKARKS	RPR	RYL .	BENARXS ·	BPR	BPL	REMARKS	RPR	RPL	BEXTEXS
D.R. LOCK SET.		1													
FACE PLATE					1										
Smote Detector							1								
AC PANKL							~								
SHOWER HEAD									113-15		1				
4/ FLUER LIGHT		- 4								Fred.	+				
el Fluor Lans								P1 80						4	
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REMARKS:

No 1-e 366 388,392

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547 #25



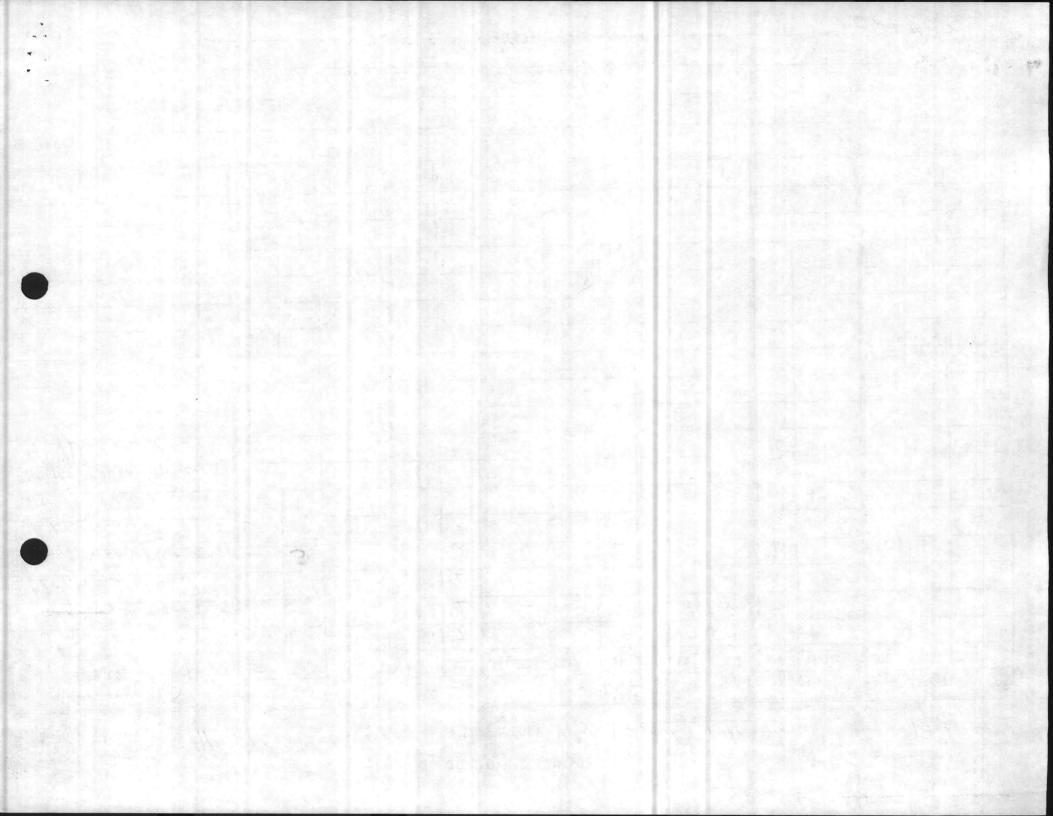
AREA & FACILITY: 1-19-510

INSPECTOR: YANKOSKY 9-16-98 SHEET : 13 OF 20

INSPECTION 157	-	sage	1	1	ounge		La	undry	Room	Pub1	ic He	ad	Dut	y Hut	
AREAS: DECK	RPR	RPL	REMARKS	RPR	RPL	REWARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REVARKS
O TUBES				. 10.7	7.							4		٠,	
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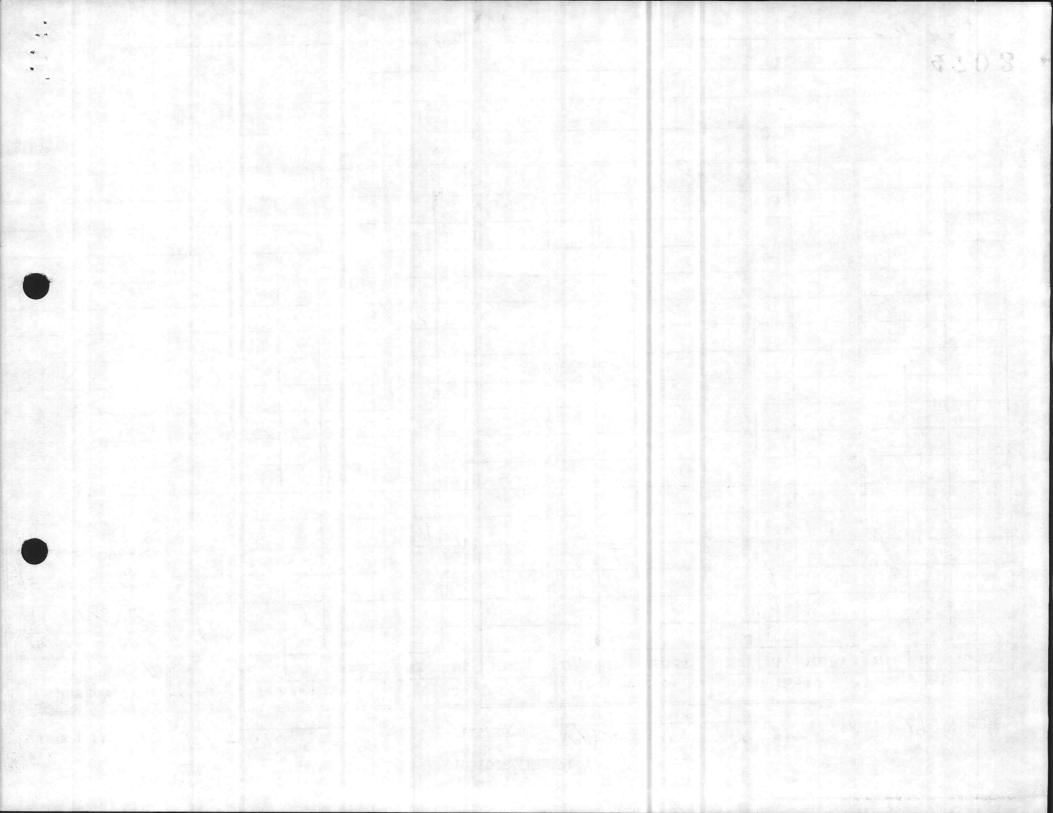


OYOLIO MAINTENANCE

AREA & FACILITY: 1+P-510

INSPECTOR: YANKOSKY 9-16-88 SHEET : 14 OF 20

INSPECTION 2WD		sage	Way	L	ounge	e	La	undrv	Room	Publ:	ic He	ad ·	Dut	y Hut	
AREAS: OKCK	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REVARXS
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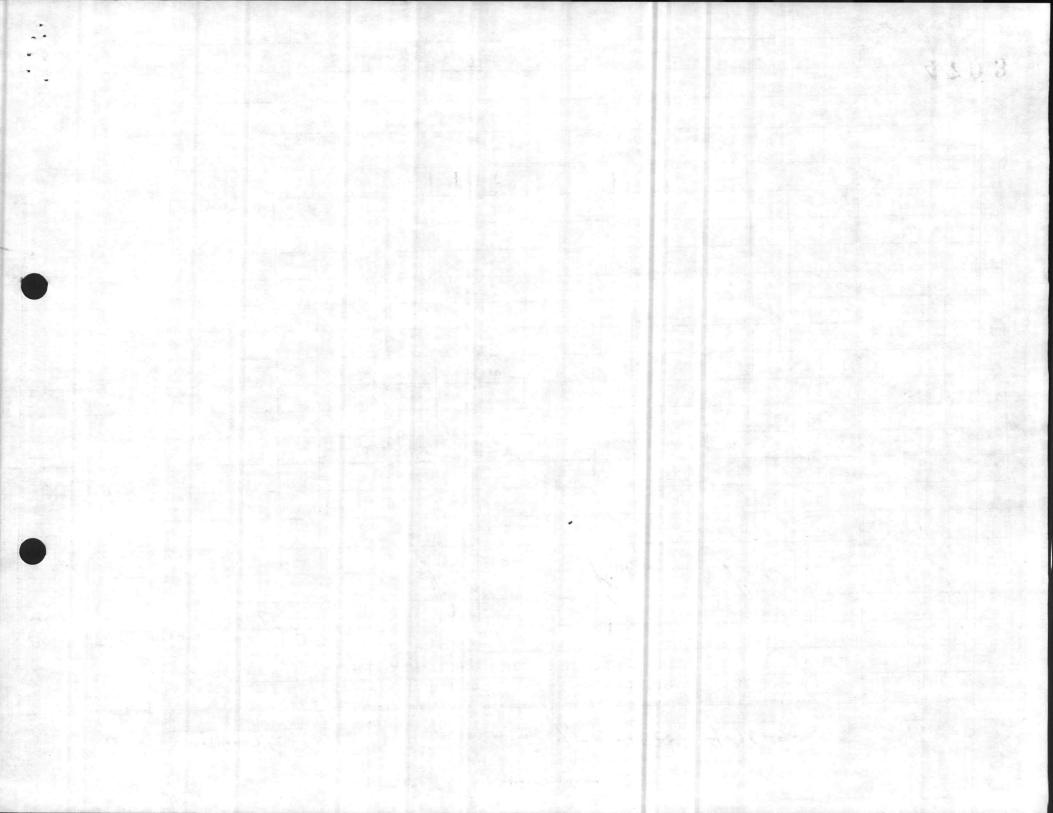
OYOLIO MAINTENANCE

AREA & FACILITY: HP-510

INSPECTOR: YANKOSKY 9-16-98 SHEET : 15 OF 20

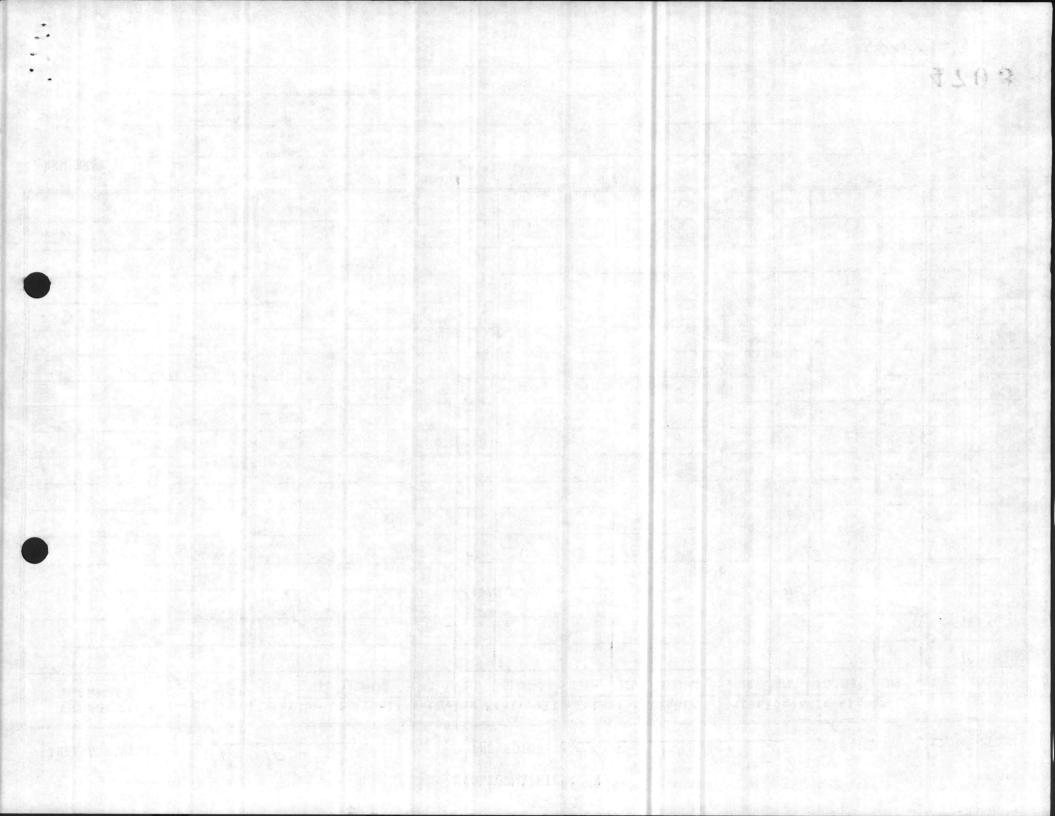
INSPECTION 3RO AREAS:		sage	7	L	ounge		La	undry	Room	Publi	Lc He	ad	Dut	y Hut	
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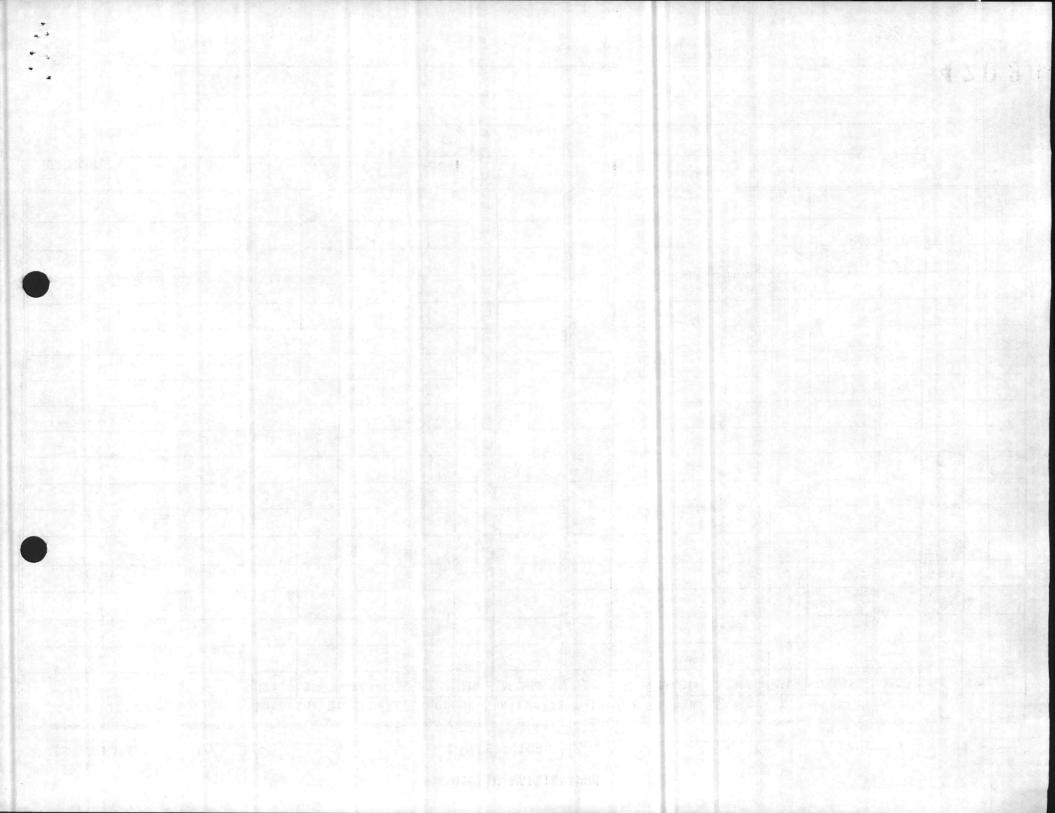
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CYCLIC MAINTENANCE ARRA & FACILITY: HP-510 INSPECTOR: YANKOSKY 9-16-98 SHEET # 17 OF 20 INSPECTION JAD AREAS: DECH Interior Stairwell Exterior Stairwell Exterior Lights Exterior Exit Lights REMARKS RPR REMARKS RPL REMARKS REMARKS REWARKS

REMARKS:		
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547430



CYCLIC MAINTENANCE

ARRA & FACILITY: HP-510 .. INSPROTOR: YANKOSKY 9-16-88 SHEET 18 OF 20 INSPECTION SNO Interior Stairwell Exterior Stairwell Exterior Lights Exterior Exit Lights AREAS: DECK REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPR REMARKS RPR REWARKS RPL REMARKS: 4703

SHT#31

	Facility P-5		Sheet #	19 of 20	3 Sheets
Work	Urgency	프로프로 프로프로 제한 보면도 보면 위한 전략이라고 있다면 하는데 이번에 바로를 하는데 되었다. 이번에 바로를 보면 하는데 보면 이번에 가는데 보면 이번에 되었다면 하는데 보다면 보면 하는데 보다면 보다면 하는데 보다면 하는데 보다면 되었다면 되었다면 되었다면 되었다면 하는데 보다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었	*Action		IMATE
Center	Code *	regarding needed corrections.	* Taken	Man Hours	Total Cost
		MATRRIAL LISTS			
	3000	VANITY HANDLE WITH SCHEW	:5		
-	lhd	VANITY SCREUS			
	3/eg	4510-01-187-2557 SHOWER HEAD			
	1009	5975-00-682-0559 RECEPTICLE COVER			
	1bx	6240-01-124-0037 3' FLUOR TUBES			
	leg	5340-01-000-7980 DUON SAVER			
	1Dea	6210-01-000-1148 4/ PLUOR CENS (OVERHEAD IN ROUM)			
-	14ea	FACE PLATE			
	1000	5930-01-000-7886 NICHT CICHT SNITCH.			
	1200	30" TOWEL BAR			
	12 PR.	FOURL POSTS			
	800	TOLIKT PAPER ROLLER			
	Zea	6350-01-000-1774 Smake DETECTOR			
		6240-00-299-7250 21 FLUON TUBES	-10-1		
	15 eq	5975-00-494-0653 DUAL SUITCH COVER			
		5975-5C-261-0000 GFZ COURN			
	yeq	EX FAN MOTOR			
	300	AC SUPPRY GRILLE 16X8			

URGENCY CODE: Enter appropriate Code as follows:

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

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

ACTION TAKEN

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

INSPECTION REPORT MCBCL 11101/16

	-510 9-16-98 YANKOSKY 9-16-98	oneer "	CO OT I	Sheets
THE RESERVE OF THE PARTY OF THE	DEFICIENCIES: Include Size, Sketches, and/or Special Information	*Action		IMATE
enter Code *	regarding needed corrections.	* Taken	Man Hours	Total Cost
	MATERIAL LISTS			- E
5 ea	DRIP CAP			
Beg	DOOR, SHOR WRATERS FAIRAIR			
dea	5340-01-C00-0094 B.A. LOCKSET			
peo	"U" TUBES			
15 29	DOON STOP (FICK ON)			
3.00	4510-01-000-0671 TOLIKT PAPER HOLDER			
- lec	URAIN COVER 3/4			
	MISCRILANGEUS			
	ROUM SICK 139			

URGENCY CODE: Enter appropriate Code as follows:

ACTION TAKEN

- 1. Emergency

1. Emergency
2. Preventive Maint.
3. S. W. O. P.
4. Deferred Maintenance
4703

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

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

