## **FILE FOLDER**

### **DESCRIPTION ON TAB:**

HP 415

J.O. COMP

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

	NT. PAINT SQ FT 49,538 sf		INT SQ FT O sf 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD
JOB ORDER N	NO DATE COMPLETE Signed	R COST			DESCRIPTION	
022-06741-6	520 1/22/	62	rehabilit	ate (C 5/14/62)		
022-06741-6	620 3/7/6	2	Rehabilit	tate (C 4/11/62)		
Contrac	t 3/31/	70	Renovate	mechanical sys	stem	
Contrac	t4 12/10/1		Exterior	repairs & pair	nt	
440	0/ 12-2-7	4 1846				
80-2	095 3-16-0	81	Eft p	aint		
540	03 9-22-78	1001	Remove de	I condensate re	cieses and regelser w/m	no wit
110	41 5-17-78	338	Construction	g partitions	in Bldgs	
4019	9 10-12.79	199	Replace Bo	its in main u	water supply valu	ies
472	16 1.25.80	3376	Repair	Enter.		
40	32 Com	1655	Secure i	nspect. panel	covers in hallway	47
40	69 Comp	510	Rpl show	ver values		1
349	90 Comp	1633	Rpr. clos	thestine post	+ install ver wire	
489	17 7-30-81	r 20	Rekey 20	rekset to R	m is 236 + Fermel ly	1) New Keys
VSIS	58 7-23-52	1 2079	Perform	meaning leyel	ic MAINT Repairs	
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/ 40.	34 7-7-9	2 9215	CYCLic .	MAINT RP	RS ROOMS/ PUBLIC	AREAS
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JOB ORDER NO	COMPLETED	COST	DESCRIPTION
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	BLDG (004)	C I UICM67001 MCB CAMI	L A S S P LEJEUNE	2 PRO	PER	T Y R (001) (005) (106)	E C O R D PR NO FACILITY NO. SPEC AREA HADNOT POINT	.2-04045 .415 .DA	
	(101) (102) (103) (104)	L O C A T I COUNTRYUS STATE37 COUNTY133 CITY073 AC05 MAP GRID.100	UNITED S NORTH CA ONSLOW 5 CAMP LEJ	TA TE S ROLINA		(007) (008) (009) (011) (010)	L I N F O ACTION FAM HOUSING EE DATE PR REVIEW D FACILITY NAM BEQ E1-E4	ATE.16 OCT	IPROV 81
	(201) (202) (203) (204)	A C Q U I S ESTATE ACQ CONTRACT ACQ DATE GOVT COST LAND CCN	I T I D N 13 DTHE NOY4750 01 AUG \$177	42		(303) (304) (308) (305)	HEIGHT	24 26,602 02	FT
				DNCT		TION			
	(401) (402) (403)	YEAR BUILT CONSTRUCTION YEAR IMPROVE	194 TYPEPER	DNSTF 2 MANENT		(404) (409)	ABMP CODE PROJECT NO. HISTORIC IN	····	
-	1997) 1997)			MAINT	ENA	NCE	Lala and		
	(701)	MAINT UIC M	67001	(702) PRI	ME USE		11 (703	) MFC4	USMC
	(502)	CATEGORY COD		TUS/1 (50				(MARCOR)	
	(510)	USER UIC	M67001	MCB (	AMP L	JEUNE N	C		
		AREA/S	F*	OTHER/		A	LT/	DEF C	ODES
	ADEQ (		(516)		e	517)	(5)	24)	
		518)1,62				520)		25)A30 B10	B26
	INAD (		(522) 624.00			523)	(5)	26)	

EFD.N62470

MC.M00027

\*ACTIVITY.M67001 PR.2-04045 CONT



BLDC CLASS 2 PROPERTY RECORD (004) UIC..M67001 MGB CAMPILEJEUVE NC (005) FACILITY NC..415 (106) SPEC AREA...DA HADNOT POINT

ENERAL INFORMATION KOITAD 0 1 (CO7) ACTION .... CAP-IMPROV (101) COUNTRY. US UNITED STATES (008) FAM HOUSING ... NO NORTH CAROLINA (102) STATE ... 37 (009) EE DATE .... 16 OCT 81 (103) COUNTY ... 133 CNSLOW (OII) PR REVIEW DATE.16 OCT 81 (104) CLTY .... 0735 CAMP LEJEUNE (010) FACILITY NAME .. (105) AC .....05 BEC EI-E4 (107) MAP GRID.100

MEASUREMENTS MO (301) LENGTH .... 157 FT (201) ESTATE ..... 13 OTHER MIL FUND 145 FT (302) WIDTH .... (202) ACG CONTRACT ... NOY4750 Z4 FT (303) HEIGHT... (203) ACQ DATE .... 01 AUG 42 (304)/AREA.... 26,602 SF (204) GOVT COST ..... \$177,027 (308) AREA UM ... (207) LAND CON .....91140 50 (305) STORIES ... YES (307) IRREGULAR.

C D V S T R U C T I C N
(401) YEAR BUILT.....1942
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....
(410) HISTORIC IND...

M A I N T E N A N C E (701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC....4

S T A T U S / M A X OCCUPANCY (502) CATEGORY CODE...61073 (501) USE..COMPANY BATTRY HC (MARCOR)

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

ALT/ DEF CODES	ТНЕК/	AREA/SF* 0	
(524)	(517)	(516)	ADEQ(515)
(525) 430 810 826	(520)	1:624.00 (519)	S857(518).
(526)	(523)	(522) 1.624.00	INAC(521) TOTAL

USMC

MC.M00077

A CONTRACTOR OF A					
BLDG	CLASS (C-D-N-T-I	2 P R O P E -N-U-A-T-I-O-N		CORD	
(004) UIC.				R NO2-	04045
	MCB CAMP LEJEUNE	NC		ACILITY NO. 41	이 집에 많은 것은 것을 많은 것을 많을 것 같아.
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				ADNOT POINT	
	Street Mary Constraints				
(502) CATE	GORY CODE 72111	(501) (	JSEUEPH E1	/E4	Star Mary Col
(510) USER	UIC	MCB CAMP	LEJEUNE NC		
					1
	AREA/SF	OTHER/PN*	ALT	to a state of the	DEF CODES
ADEQ(515)	(516)	and the second	(517)	(524)	an a
ADEQ13131	(318)		(517)	(524)	
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	konserie at Maria		All second	and the second second	
INAD(521)			(523)	(526)	C. S. L. D. Markey
TOTAL	24,978.00	E64.00	a stand and the second		



84SEP28

EFD.N62470 MC.MC0027 \*ACTIVITY.M67001 PR.2-04045

BLCC C.L.A.S.S. 2 P.R.G.P.E.R.T.Y. R.E.G.D.R.D (C-O-N-T-I-N-U-A-T-I+O-N.) (004) UIC..M67001 MCB.CAMP LEJEUNE NC (005) FACILITY ND..415 (106) SPEC AREA....DA HADNOT POINT

> (501) USE.. LEPH EL/E4 (502) CATEGORY CODE ... 72111

(510) USER UTC ..... M67001 .... MCB CAMP LEJELNE NC

DEF CODES	ALTA	DTHER ZPN*	AREA/SF
(524)	(517)	(516)	ADEQ(515)
(5251430 810 826	0 (520)	0 (519)164.0	SBST(518)24,978.0
(526)	(523) 00	(522) .00 164.0	INAC(521) TOTAL 24,978



## TAB PLACEMENT HERE

### **DESCRIPTION:**

Work Req.

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

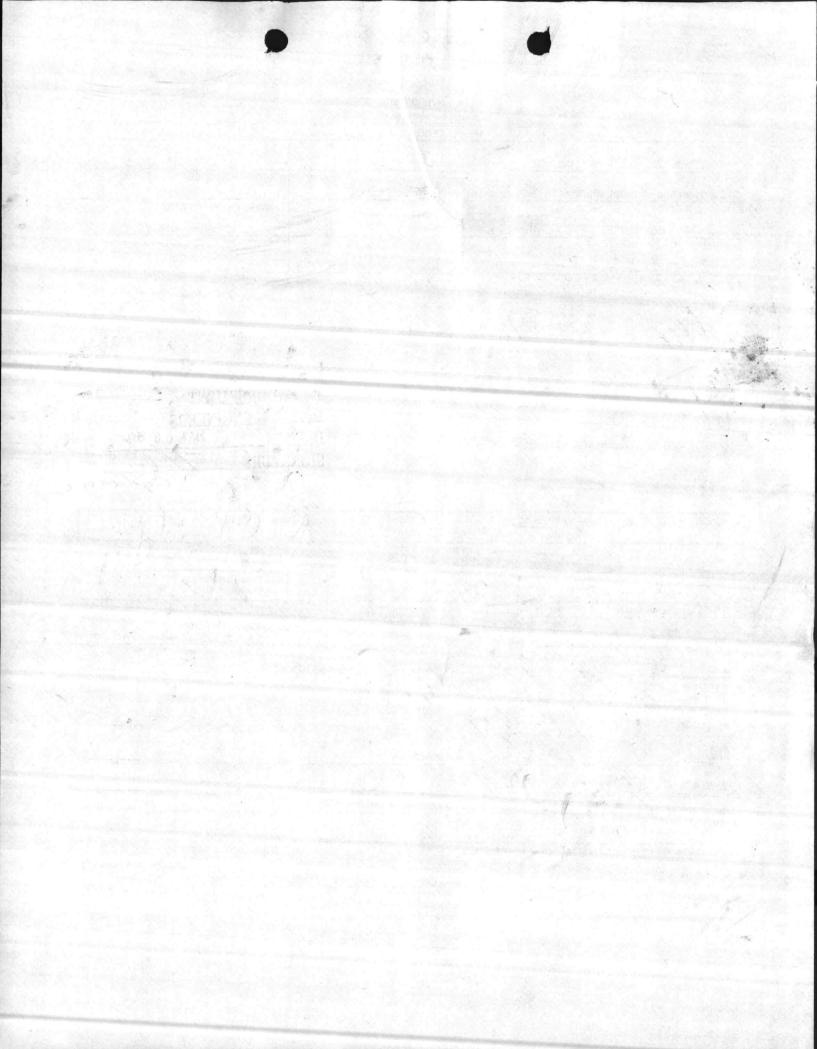


WORK REQUEST (MAINTENANCE MANAGEMENT) (NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351 (PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Ø3Ø5Ø5 153Ø

		Requestor see Instructions on Rever	
	and the second second	PART I REQUEST (Filled out by	
FROM:			2. REQUEST NO.
	DIC, 2nd Tank Batta	lion	D023 066-03 4. DATE OF REQUEST
TO:	- Conserel Marine C	Corne Rese (Atta: Bublic Works Officer)	4. DATE OF REQUEST 1-May-03
REQUEST FOR:		Corps Base (Attn: Public Works Officer)	5a. REQUEST WORK START
	STIMATE	X PERFORMANCE OF WORK	EMERGENCY
FOR FURTHER	INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Sgt Karoly 45		ICATION (Including location, type, size, quantity, et	YES NO X
LOCATION:	BLDG HP415 - Roo	om 125/13 4>	
DESCRIPTIC	DN:Repair locking	mechanism/assembly.	1 <sup>ST</sup> ENDORSEMENT DIVISION ENGINEERS
JUSTIFICATI	ION: Room security	03-0	DATE IN MAY 0 5 2003 SIGNATURE Cylics
FUNDS CHADO	EADLE	10 SIGNATURE (Re	oquesting Official)
FUNDS CHARG	EABLE	10. SIGNATURE (Re Sot S. C. Kard	
FUNDS CHARG	EABLE	Sgt S. C. Kard	
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то:		Sgt S. C. Kard PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate req	juested)
TO: 13. COST		Sgt S. C. Kard PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate req 14. SKETCH/PLAN ATTACHED YES NO	juested)
TO: 13. COST		Sgt S. C. Kard PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate req 14. SKETCH/PLAN ATTACHED YES NO 15.	I2. ESTIMATE NO.
TO: 13. COST Labor Material		Sgt S. C. Kard PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate req 14. SKETCH/PLAN ATTACHED YES NO 15.	juested)
TO: 13. COST Labor Material Overhead		Sgt S. C. Kard PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate req 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAM	MMING TO START IN
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TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL		Sgt S. C. Kard         PART IICOST ESTIMATE         (Filled out by Maintenance Control Division if estimate requirements         14. SKETCH/PLAN ATTACHED       14. SKETCH/PLAN ATTACHED         15.       APPROVED.       PROGRAM         15.       APPROVED.       BASED OL         PROGRAM       AUTHORIZ       AUTHORIZ         16. SIGNATURE       16. SIGNATURE       16. SIGNATURE	Auested)  12. ESTIMATE NO.  12. ESTIMATE NO.  MMING TO START IN  N PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN IF IMED TO START IN IF IMED BY 25TH OF AND FUNDS E AVAILABLE. Bee Reverse Side)  17. DATE
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TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL TO:	ESTIMATE         \$	Sgt S. C. Kard         PART IICOST ESTIMATE         (Filled out by Maintenance Control Division if estimate requirements         14. SKETCH/PLAN ATTACHED       YES       NO         15.       APPROVED.       PROGRAM         APPROVED.       BASED OI       PROGRAM         AUTHORIZ       ARE MADE       DISAPPROVED.       (See 16. SIGNATURE)         PART III-ACTION (Filled out by I	Auested)  12. ESTIMATE NO.  MMING TO START IN
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Supercedes NAVDOCKS 2351



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

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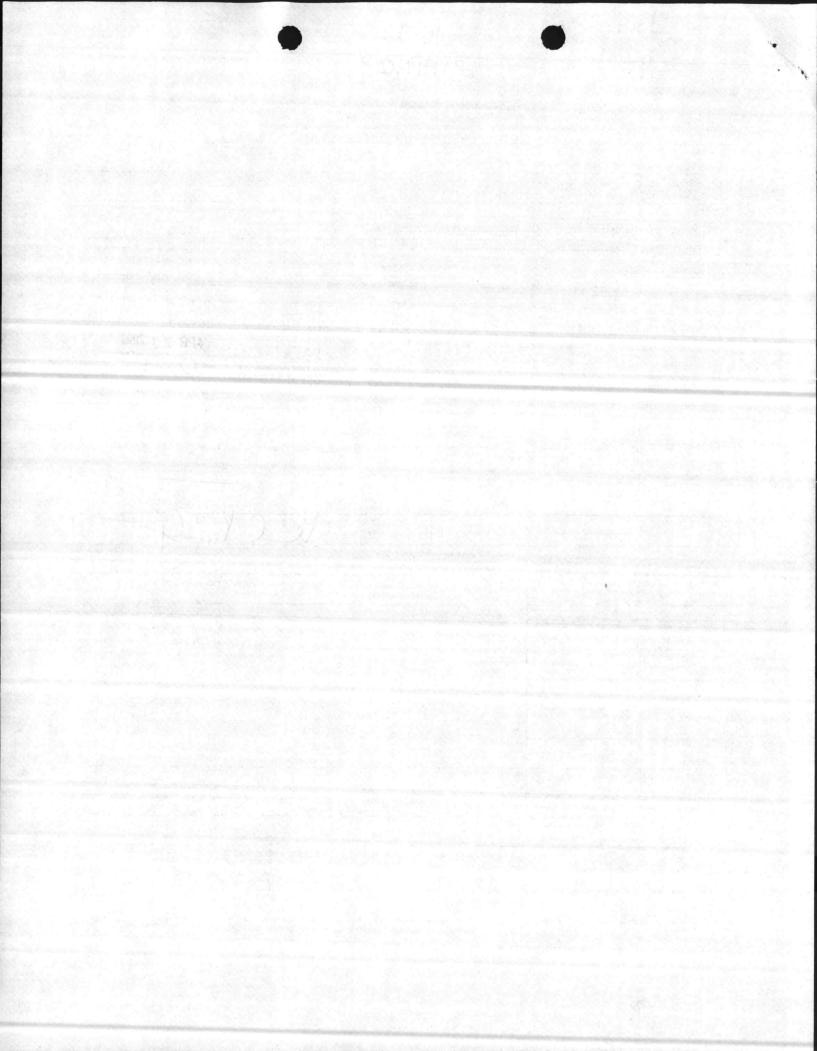
#### 2D MARINE DIVISION WORK REQUEST Requestor see Instructions on Reverse

PART IREQUES	T (Filled out by Requestor)
1. FROM:	2. REQUEST NO.
Rear Party OIC, 2nd Tank Battalion	D023 061-03
3. TO:	4. DATE OF REQUEST
Commanding General, Marine Corps Base (Attn: Public Wor	ks Officer) 16-Apr-03
5. REQUEST FOR:	5a. REQUEST WORK START
COST ESTIMATE X PERFORMANCE OF	WORK ASAP
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
Sgt Karoly 451-6377	YES X NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, s	size, quantity, etc.)
LOCATION: Building: HP415	A IST ENDORSEMENT DIVISION ENGINEERS DATE IN APR 2 3 2003

DESCRIPTION : Request the following keys listed on the attached page to be reproduced.

JUSTIFICATION: These keys need to be reproduced, due to missing original or issued at the time of duplication.

						1.
9. FUNDS CHARGE	EABLE		Signature (Re Sgt S. C. Kar	equesting Official	- lan	lt
in her hilder falle	to set an electronic and a set of the	PART IICOST I	STIMATE	~	a sa	(
	(Fill	led out by Maintenance Control D	vision if estimate re	quested)		U
11. TO:	1		and the second	12. E	STIMATE NO.	
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHE	D	Contraction of the	0 1	
a. Labor	\$	YES	NO	03	4-74	478
		15.	Sector and			
b. Material	\$	APPROVED	. PROGRA	MMING TO START I	N	
c. Overhead and/ or Surcharge	\$	APPROVED	. BASED C	N PRESENT WORK	LOAD, THIS JOB	CAN BE
d. Equipment Rental/Usage	\$			MED TO START IN		, IF AND FUNDS
A STATE OF THE REAL PROPERTY OF			ARE MAD	E AVAILABLE.		
e. Contingency	\$	DISAPPRO	/ED. (S	ee Reverse Side)		ale and a second
f. TOTAL	\$	16. SIGNATURE			17. DATE	1. 1.
. Alexandra and	and the second	PART IIIACTIO	N (Filled out by	Requestor)		
18. TO:	and the president			a na an an an		
19. AUTHORIZATION	TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW fur OTHER	nds are involved)	20. WORK REQUI HAS BEEN CANCELED	ESTED HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE	Salar Autor State			22. DATE	in the second	
		See Part iv on Rev	erse Side			





UNITED STATES MARINE CORPS 2D TANK BATTALION 2D MARINE DIVISION, II MEF PSC BOX 20091 CAMP LEJEUNE NC 28542-0091

IN REPLY REFER TO: 1336 S-4/FAC 16 Apr 03

From: Rear Party OIC
To: Commanding General, 2d Marine Division
 (G-4 Facilities)

Subj: LETTER OF ACKNOWLEDGEMENT FOR KEY DUPLICATION

Ref: Division Key Control SOP

1. Request the following original keys be reproduced in order to reproduce others to maintain minimum on hand requirements.

2. The following keys need to be reproduced due to missing originals.

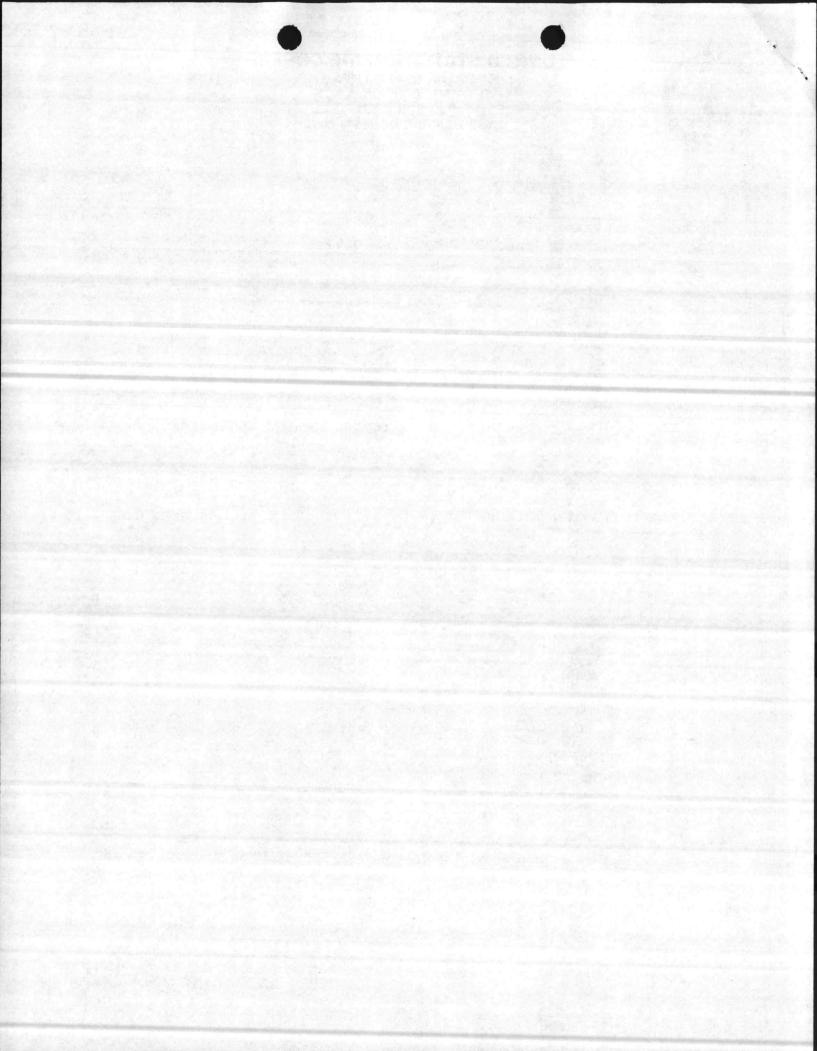
3. I acknowledge and authorize these to be reproduced.

4. The following attached page is a list of keys that need to be reproduced.

5. The point of contact at this command is Sgt Karoly at 451-6377.

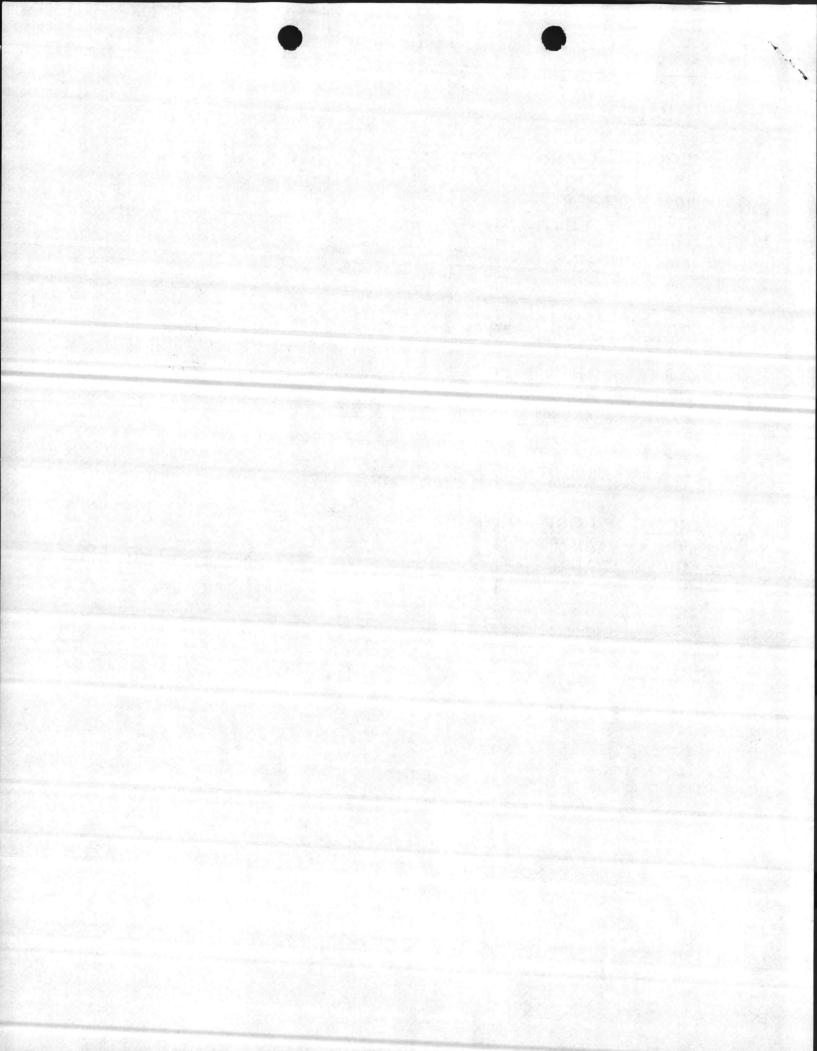
R.S. Shich

K. G. Shick



# <u>HP415</u>

ROOM	CODE	ОТҮ
101	AB1	1
109	AB9	1
111	AB11	1'
116	AB18	1
119	AB19	1
123	AB23	1
ROOM	CODE	<u>QTY</u>
201	AB32	1
203	AB34	1
205	AB36	1
207	AB96	1
217	AB95	1
225	AB54	1
227	AB56	1
ROOM	CODE	ΟΤΥ
308	AB71	1
310	AB73	1
314	AB77	1
320	AB83	1.



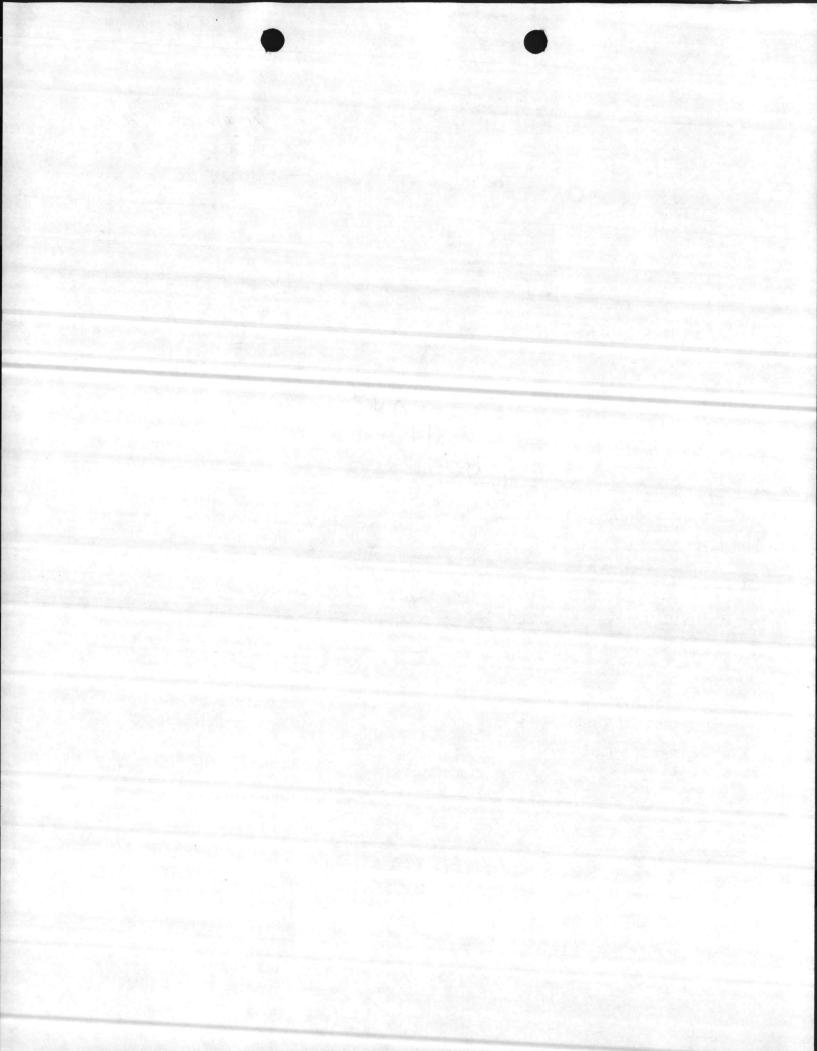
WORK REQUEST (MAINTENANCE MANAGEMENT)

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



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

upercedes NAVDO			VORK REQUEST	10 000	na INFO
		Requestor see Instruct	ions on Reverse	10 APR	03 1050
		PART I REQUEST	(Filled out by Request		and the second second
FROM:	in the set has been at the			2. REQUEST NO.	02.054.02
Rear Party O	IC, 2nd Tank Battalic	on			23 054-03
TO: Commanding	General Marine Co	rps Base (Attn: Public Works	officer)	4. DATE OF REQU 9	-Apr-03
REQUEST FOR:	Ocheral, Manne Ce			5a. REQUEST WO	RKSTART
_		X PERFORMANCE OF W	OPK	FME	ERGENCY
	STIMATE NFORMATION CALL	M PERFORMANCE OF M	ORK	7. SKETCH/PLAN	
				YES 🗌	NO X
Sgt Karoly 45	1-6377	ATION (Including location, type, size	a quantity etc.)		
	N:Repair locking n ON: Room security.	nechanism/assembly.	DIVIS	VDORSEMENT ION ENGINEE INA ATURE	Allow a state of the second se
FUNDS CHARGE		10. SIG Sgt PART IICOST EST		Official) Have	ty
- 393 y		10. SIGI Sgt	S. C. Karoly	12. ESTIMATE NO.	ty
. то:		10. SIG Sgt PART IICOST EST	S. C. Karoly	Marc	ty
. то:		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio	S. C. Karoly	Marc	ty
. TO: 13. COST		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio	S. C. Karoly	Marc	ty
. TO: 13. COST Labor		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio 14. SKETCH/PLAN ATTACHED YES 15.	S. C. Karoly MATE n if estimate requested) NO	12. ESTIMATE NO.	ty
. TO: 13. COST Labor Material		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio	S. C. Karoly	12. ESTIMATE NO.	ty
TO: 13. COST Labor Material Overhead		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio 14. SKETCH/PLAN ATTACHED YES 15.	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO	12. ESTIMATE NO.	CAN BE
TO: 13. COST Labor Material Overhead and/ or Surcharge		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESENT	12. ESTIMATE NO.	, IF
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESENT	12. ESTIMATE NO.	
. TO: 13. COST Labor Material Overhead and/ or Surcharge		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Divisio 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESENT PROGRAMMED TO ST	12. ESTIMATE NO.  12. ESTIMATE NO.  START IN T WORKLOAD, THIS JOE TART IN H OF	, IF
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVED.	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESEN PROGRAMMED TO ST AUTHORIZED BY 25T ARE MADE AVAILABL	12. ESTIMATE NO.	, IF AND FUNDS
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED.	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESEN PROGRAMMED TO ST AUTHORIZED BY 25T ARE MADE AVAILABL		, IF AND FUNDS
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVED. 16. SIGNATURE	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESENT PROGRAMMED TO ST AUTHORIZED BY 25T ARE MADE AVAILABL (See Reverse	I2. ESTIMATE NO.	, IF AND FUNDS
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVED. 16. SIGNATURE	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESEN PROGRAMMED TO ST AUTHORIZED BY 25T ARE MADE AVAILABL	I2. ESTIMATE NO.	, IF AND FUNDS
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVED. 16. SIGNATURE	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESENT PROGRAMMED TO ST AUTHORIZED BY 25T ARE MADE AVAILABL (See Reverse	I2. ESTIMATE NO.	, IF AND FUNDS
. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL . TO:		10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVED. 16. SIGNATURE PART IIIACTION (I	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESENT PROGRAMMED TO ST AUTHORIZED BY 25T ARE MADE AVAILABL (See Reverse	12. ESTIMATE NO. 12. ESTIMATE NO. 13. ESTIMATE NO. 14. ESTIMATE NO. 14. ESTIMATE NO. 15. ESTIMATE NO. 16. ESTIMATE NO. 17. DAT 17. DAT 17. DAT 17. ESTIMATE NO. 17.	, IF AND FUNDS E
Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL 8. TO:	ESTIMATE	10. SIG Sgt PART IICOST EST (Filled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED. DISAPPROVED. 16. SIGNATURE PART IIIACTION (I	S. C. Karoly MATE n if estimate requested) NO PROGRAMMING TO BASED ON PRESEN PROGRAMMED TO ST AUTHORIZED BY 25T AUTHORIZED BY 25T AUTHORI	12. ESTIMATE NO.  12. ESTIMATE NO.  12. ESTIMATE NO.  START IN  T WORKLOAD, THIS JOE FART IN  F OF E.  Side)  17. DAT  T  (REQUESTED EEN HAS BEEN ELED DEFERRED	, IF AND FUNDS E  WILL BE PERFORME



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



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#### 2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on Reverse						
		PART I REQUES	T (Filled out by Requestor)				
1. FROM	2. REQUEST NO.						
Commanding Officer, 25th I	Marine Regiment			D225/ 213			
3. TO	and the second			4. DATE OF REQUEST			
Public Works Officer (Attn:	BASE MAINTENANCE)		and send of the second second second	20 Nov. 02			
5. REQUEST FOR		4 9 200	A STREET STREET STREET STREET	5a. REQUEST WORK START			
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP			
6. FOR FURTHER INFOR	MATION CALL		and a second	7. SKETCH/PLAN ATTACHED			
Sgt Massouh 450-8419	R. Martin Martin		midle and the shares	yes no XX			
8. DESCRIPTION OF WO	RK AND JUSTIFICATIC (Inclu	ding location, type	, size, quantity, etc.)				

location HP 415

description: sink is clogged RM 212

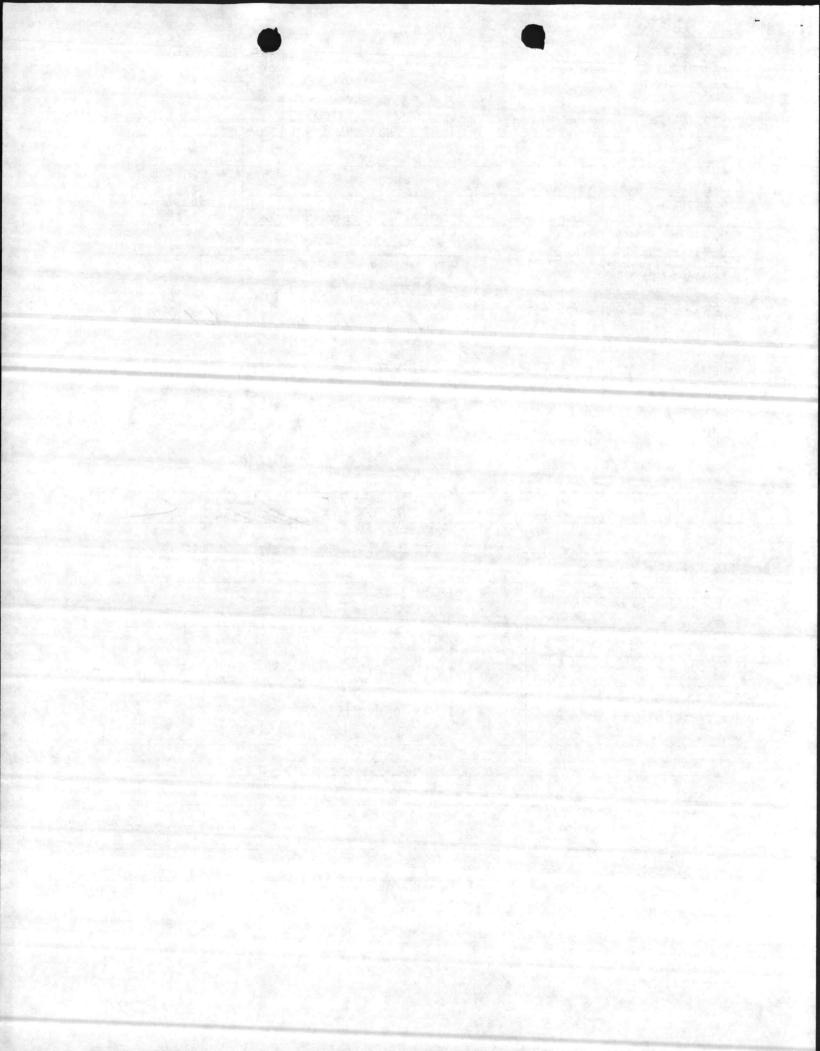
07-19607

Justification: None

note:

9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official) Sgt. Massouh			
and the second se	(Filled out by Maintenance	Control Division	if estimate requ			136 N.
				1:	2. ESTIMATE NO.	
OST ESTIMATE	14. SKETCH/PLAN ATTACHE	<b>)</b>	a contraction	58.9		
\$	YES	NO				
	15.	Rep incom	1991 H. E. A	6.000	St. dr. H.	
\$	APPROVED.	PROG	GRAMMING TO	START IN		
\$	APPROVED	BASE	D ON PRESEN	T WORKLOAD	D, THIS JOB CAN BE	
Service and the service		PROGR	AMMED TO ST	ART IN		,IF
\$		AUT	HORIZED BY 25	TH OF		AND FUNDS
\$	DISAPPROV	(See Reverse	Side)			
\$	16. SIGNATURE		1. N.S. 19		17. DATE	
	PART IIIACTION (F	illed out by Re	equestor)	Constant of the		
			as and			
ION TO PROCEED IS ATTACHED	(Check one if other than PW fur	ds are involved	) 20. WC	RK REQUES	TED	and a start of
NAVCOMPT 140	OTHER	Alle Line	HAS BE	EN HAS	BEEN WILL BE PER	FORMED
		CANCELED DEFERRED BY OTHERS			RS	
			22. DA	TE		
	S S S S S S S S S S S S S S S S S S S	PART IICO (Filled out by Maintenance of COST ESTIMATE 14. SKETCH/PLAN ATTACHED \$ YES 15. APPROVED. \$ APPROVED. \$ DISAPPROVED. \$ DISAPPROVED. \$ 16. SIGNATURE PART III-ACTION (F	Sgt. Massou PART IICOST ESTIMATE (Filled out by Maintenance Control Division COST ESTIMATE 14. SKETCH/PLAN ATTACHED S YES NO 15. APPROVED. PROG APPROVED. BASE PROGF AUT S DISAPPROV (See Reverse S 16. SIGNATURE PART IIIACTION (Filled out by Reverse) SUBJECTION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)	Sgt. Massouh PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requ COST ESTIMATE  14. SKETCH/PLAN ATTACHED  S  S  APPROVED. PROGRAMMING TO  APPROVED. BASED ON PRESEN PROGRAMMED TO ST AUTHORIZED BY 28  S  DISAPPROV (See Reverse Side)  S  TON TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER  20. WG HAS BE CANCE	Sgt. Massouh         PART IICOST ESTIMATE         (Filled out by Maintenance Control Division if estimate requested)         1         COST ESTIMATE         14. SKETCH/PLAN ATTACHED         \$       YES         \$       YES         \$       APPROVED.         \$       APPROVED.         \$       APPROVED.         \$       APPROVED.         \$       APPROVED.         \$       APPROVED.         \$       DISAPPROV (See Reverse Side)         \$       DISAPPROV (See Reverse Side)         \$       16. SIGNATURE         PART IIIACTION (Filled out by Requestor)         20. WORK REQUES         NAVCOMPT 140       OTHER	Sgt. Massouh       PART II-COST ESTIMATE       (Filled out by Maintenance Control Division if estimate requested)       12. ESTIMATE NO.       12. ESTIMATE NO.       STIMATE       14. SKETCH/PLAN ATTACHED       \$

(See Part iv on Reverse Side)



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



2D MARINE DIVISION WORK REQUEST

And Service March	March 1 . Starting	Requesto	r see Instructions on Reverse	
		PART IREQUES	T (Filled out by Requestor)	
1. FROM		1.1.2		2. REQUEST NO.
Commanding Officer, 2	25th Marine Regiment			D225/ 212
3. TO				4. DATE OF REQUEST
Public Works Officer (/	Attn: BASE MAINTENANCE)			20 Nov. 02
5. REQUEST FOR	and the second second		and the second second	5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER IN	FORMATION CALL	一個 小田 建合金		7. SKETCH/PLAN ATTACHED
Sgt Massouh 450-8419	9	and the second second		yes no XX
	WORK AND ILISTIFICATIC (Inclu	iding location type	size quantity etc.)	

8. DESCRIPTION OF WORK AND JUSTIFICATI (Including location, type, size, quantity, etc.) location HP 415

description: toilet leaks when flushed room 220

61

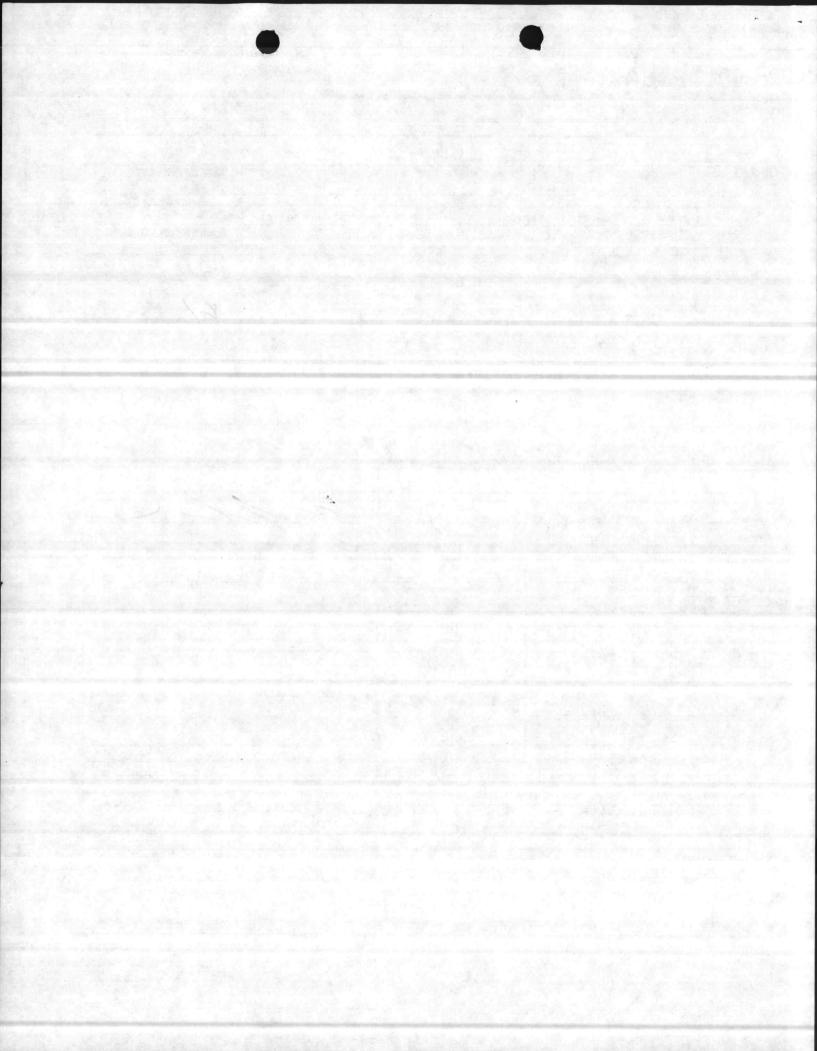
03-19605

Justification: None

note:

9. FUNDS CHARGEABLE			10. SIGNATURE (Regulating Official)				
		PART IICC (Filled out by Maintenance		stimate requested)	20		
11. TO:					12. EST	IMATE NO.	1.564
13.	COST ESTIMATE	14. SKETCH/PLAN ATTACHE	D	1.67		1	
a. Labor	\$	YES	NO				1.1.1
b. Material	\$	15. APPROVED	. PROGRA	PROGRAMMING TO START IN			
c. Overhead and/ or Surcha	u \$	APPROVED	. BASED O	N PRESENT WO	RKLOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	\$			MED TO START II RIZED BY 25TH O			,IF AND FUNDS
e. Contingency	\$	DISAPPROV	/ (See Reverse Side	e)			
f.	1\$	16. SIGNATURE		17. DATE			
	and the second second	PART IIIACTION (	Filled out by Reque	estor)			agent stand
18. TO:						- Exc	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW fu NAVCOMPT 140 OTHER			nds are involved)	20. WORK R HAS BEEN CANCELED	EQUESTED HAS BEEN DEFERRED	WILL BE PER BY OTHER	
21. SIGNATURE	Antonio Trans gradia			22. DATE	- Just Sy		97 T. S. ()

(See Part iv on Reverse Side)



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



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2D MARINE DIVISION WORK REQUEST

	and the second	Requesto	r see Instructions on Reverse	
	and the second second second	PART I REQUES	ST (Filled out by Requestor)	
1. FROM	and the second	and the second second		2. REQUEST NO.
Commanding Officer,	25th Marine Regiment		and the second	D225/ 211
3. TO				4. DATE OF REQUEST
Public Works Officer (	Attn: BASE MAINTENANCE)	the states	AL CONTRACTOR STREET	20 Nov. 02
5. REQUEST FOR		THE REAL PROPERTY OF		5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER IN	FORMATION CALL	and the second	A - A - A - A - A - A - A - A - A - A -	7. SKETCH/PLAN ATTACHED
Sgt Massouh 450-841	9		and the second	yes no XX
8. DESCRIPTION OF	WORK AND JUSTIFICATI (Inclu	ding location, type	, size, quantity, etc.)	The second second second

location HP 415

description: middle wall locker needs to have a new locking mechanism installed room 220

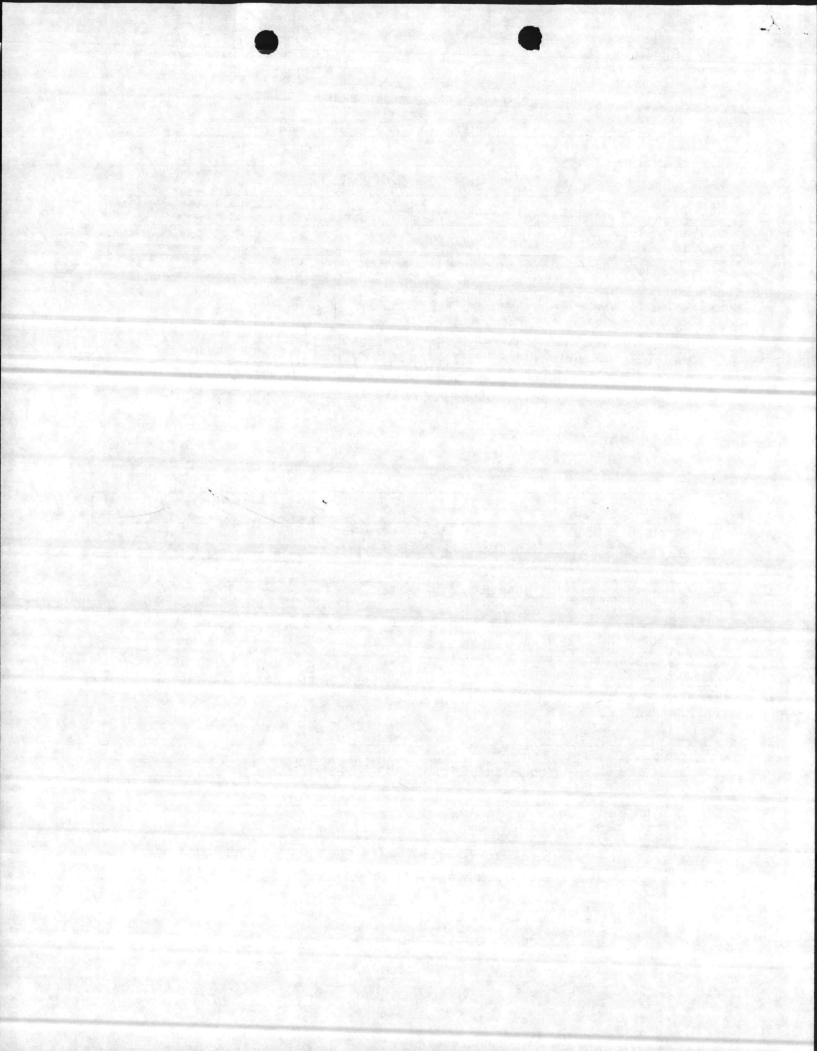
03-19604

Justification: None

note:

9. FUNDS CHARGEABLE			and the second second second	10. SIGNATURE (Requesting Official)				
			PART IICOST		te requested)	di		
11. TO:		(				12. EST	MATE NO.	
13.	COST ESTIMATE	14. SKETCH/PLAN	ATTACHED			and the second		
a. Labor	\$	1344	YES	NO				
b. Material	\$	15.	APPROVED.	PROGRAMMI	NG TO START	IN		
c. Overhead and/ or Surcha	ai \$		APPROVED.	BASED ON PF	RESENT WORK	LOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	\$			PROGRAMMED AUTHORIZEI	TO START IN D BY 25TH OF			,IF AND FUNDS
e. Contingency	\$	C. C	DISAPPROV (Se	e Reverse Side)				
f.	1\$	16. SIGNATURE	1. A. A. A			5	17. DATE	
	and the state of the state	PART III	ACTION (Fille	d out by Requestor	)	The second		
18. TO:			1.1.1					
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other OTHER	than PW funds a	I		QUESTED HAS BEEN DEFERRED	WILL BE PEI BY OTHE	
21. SIGNATURE				:	2. DATE		NET THE	
			Des Dest hum D	Citta)				

(See Part iv on Reverse Side)



12

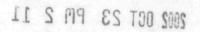
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(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

WORK REQUEST (MAINTENANCE MANAGEMENT) (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	8
		PART I REQUEST (Filled out by	Requestor)
I. FROM: Commanding	Officer, 2nd Tank	Battalion 2002 OCT 23 PM 2	2. REQUEST NO. D023 008-03
3. TO: Commanding	General, Marine (	Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 23-Oct-02
5. REQUEST FOR:		WORK RECEPTION	5a. REQUEST WORK START
COST E	STIMATE	X PERFORMANCE OF WORK	ASAP
	INFORMATION CALL	Al 1 de la Carlo de Carlos	7. SKETCH/PLAN ATTACHED
	ham 451-6377	ICATION (Including location, type, size, quantity, etc.	
DESCRIPTIO	N : Cut copies an Rm 209 (Cod	s 205, 209, 306, and 326. d quantities of room keys as listed: Rm 205 e: AB39) Qty: 2; Rm 306 (Code: AB69) Qty re needed to replace unserviceable ones.	5 (Code: AB36) Qty: 3; 2: 2 and Rm 326 (Code: AB89) Qty: 2.
. FUNDS CHARGI	EABLE	03, 10040 10. SIGNATURE (Requ	uesting Official
	EABLE	10. SIGNATURE (Requ SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate rec	uested)
	EABLE	SSgt A. Cunnin PART IICOST ESTIMATE	igham U. uningham
1. TO:	EABLE	SSgt A. Cunnin PART IICOST ESTIMATE	uested)
1. TO: 13. COST		SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate reconnected by Maintenance Control Division if	uested)
1. TO: 13. COST		SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate req 14. SKETCH/PLAN ATTACHED YES NO 15.	IL ESTIMATE NO.
1. TO: 13. COST Labor Material		SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate req 14. SKETCH/PLAN ATTACHED YES NO 15.	uested)
1. TO: 13. COST Labor Material		SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate red 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAM	I2. ESTIMATE NO.
I. TO: 13. COST Labor Material Overhead and/ or Surcharge		SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate rec 14. SKETCH/PLAN ATTACHED 15. APPROVED. PROGRAM APPROVED. BASED ON	IL ESTIMATE NO.
1. TO: 13. COST Labor Material Overhead and/ or Surcharge		SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate rec 14. SKETCH/PLAN ATTACHED 15. APPROVED. PROGRAM APPROVED. BASED ON PROGRAM	INING TO START IN
I. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment	F ESTIMATE \$ \$ \$ \$	SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate rec 14. SKETCH/PLAN ATTACHED 15. APPROVED. PROGRAM APPROVED. BASED ON PROGRAM AUTHORIZ	Iming to start in
1. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage	F ESTIMATE \$ \$ \$ \$	SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate red 14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. APPROVED. PROGRAM APPROVED. BASED ON PROGRAM AUTHORIZ ARE MADE DISAPPROVED. (See	Ingham U. U. Martin Mar
1. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency	F ESTIMATE \$ \$ \$ \$	SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate red 14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 15. APPROVED. PROGRAM APPROVED. BASED ON PROGRAM AUTHORIZI ARE MADE	Ingham         Image: Constraint of the second
I. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency	F ESTIMATE \$ \$ \$ \$	SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate reconnected by Maintenance Control Division if	IL ESTIMATE NO.  IL ESTIMATE NO.  IL ESTIMATE NO.  IL PRESENT WORKLOAD, THIS JOB CAN BE MED TO START IN  IL PRESENT
1. TO: 13. COST 13. COST 13. COST 14. COST	F ESTIMATE \$ \$ \$ \$	SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate red 14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. APPROVED. PROGRAM APPROVED. BASED ON PROGRAM AUTHORIZ ARE MADE DISAPPROVED. (See	IL ESTIMATE NO.  IL ESTIMATE NO.  IL ESTIMATE NO.  IL PRESENT WORKLOAD, THIS JOB CAN BE MED TO START IN  IL PRESENT
1. TO: 13. COST 13. COST 14. Labor 15. Material 16. Overhead 16. Overhead 16. Overhead 16. Surcharge 16. Equipment 17. Rental/Usage 16. Contingency 17. TOTAL 17. COST 18. TO: 19. COST 19. CO	S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S	SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate red 14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 15. 16. APPROVED. PROGRAM AUTHORIZI ARE MADE DISAPPROVED. (See 16. SIGNATURE 16. SIGNATURE 16. SIGNATURE 16. SIGNATURE 17. 17. 17. 18. 19. 19. 19. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	IL ESTIMATE NO.  IL ESTIMATE NO.  IL ESTIMATE NO.  IL PRESENT WORKLOAD, THIS JOB CAN BE MED TO START IN  IL PRESENT
<ul> <li>Labor</li> <li>Material</li> <li>Overhead and/ or Surcharge</li> <li>Equipment Rental/Usage</li> <li>Contingency</li> <li>TOTAL</li> <li>8. TO:</li> </ul>	T ESTIMATE	SSgt A. Cunnin PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate rec 14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 15. 16. APPROVED. PROGRAM AUTHORIZI ARE MADE DISAPPROVED. (See 16. SIGNATURE 16. SIGNATURE PART IIIACTION (Filled out by Re HED (Check one if other than PW funds are involved) PT 140 OTHER	Ingham       Image: Constraint of the second s



PUBLIC WORKS DIV WORK RECEPTION

high that

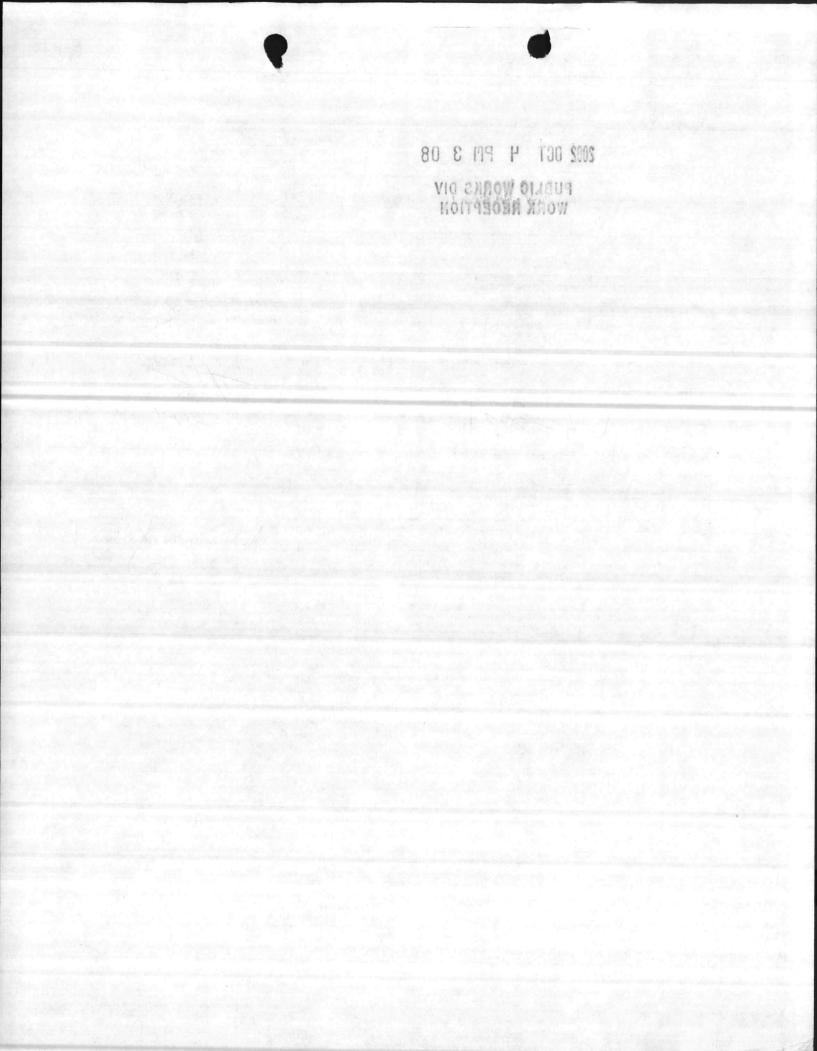
WORK REQUEST (MAINTENANCE MANAGEMENT) (NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

(PW DEPARTMENT SEE INSTRUCTIONS)

(in NAVFAC MO-321)

	and the second second	PART IREQUEST (Filled o	out by Requestor)
I. FROM:	2002 0		2. REQUEST NO.
	Officer, 2nd Tank	Battalion	D023 04-03
3. TO:	PU	BLIC WORKS DIV	4. DATE OF REQUEST
	General, Marine,	orps Base (Attn: Public Works Office	
5. REQUEST FOR:			5a. REQUEST WORK START
COST E	STIMATE	X PERFORMANCE OF WORK	7-Oct-02
6. FOR FURTHER	INFORMATION CALL		7. SKETCH/PLAN ATTACHED
DNCO 451-3	825		YES NO X
B. DESCRIPTION	OF WORK AND JUSTIF	ICATION (Including location, type, size, quant	ity, etc.)
			in the d or senteress: Ut Dom
			ity, etc.) GC 10 A 20002
LOCATION:	Bldg# HP415, Rm's	s 205 and 315.	at the life
			···· OF Alexandres
			the second s
DESCRIPTIC	N : Repair/replace	exterior door locks.	man Messing
		- 3039	Icol usin
	h 2	- 300	Cept to
	00		
JUSTIFICATI	ON: Rm 205, both	door knobs continuously fall off the l	ocking mechanism thus the room
		e not able to secure the door; Rm 31	
	secure the do	oor. It is requested this request be tre	ated as an emergency.
			· · · · · · · · · · · · · · · · · · ·
). FUNDS CHARG	EABLE		(Requesting Official)
). FUNDS CHARG	EABLE	SSgt A. C	(Requesting Official Curring Commingham
). FUNDS CHARG	EABLE	SSgt A. C PART IICOST ESTIMATE	unningham A. Cummyan
	EABLE	SSgt A. C	unningham A. Cummyon
	EABLE	SSgt A. C PART IICOST ESTIMATE	nate requested)
1. TO:	EABLE	SSgt A. C PART IICOST ESTIMATE	nate requested)
1. TO:		SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estir 14. SKETCH/PLAN ATTACHED	nate requested)  12. ESTIMATE NO.
1. TO: 13. COS		SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES	nate requested)
1. TO: 13. COS 1. Labor	T ESTIMATE	SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES 15.	NO
1. TO: 13. COS 1. Labor 2. Material		SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES 15.	nate requested)  12. ESTIMATE NO.
1. TO: 13. COS 14. Labor 15. Material 16. Overhead	T ESTIMATE	SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PRO	NO
1. TO: 13. COS <sup>*</sup> 14. Labor 15. Material 16. Overhead 17. Overhead 18. Overhead 18. Overhead	T ESTIMATE	SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if esting) 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PRO APPROVED. BAS	NO DGRAMMING TO START IN SED ON PRESENT WORKLOAD, THIS JOB CAN BE
1. TO: 13. COS <sup>*</sup> 14. Labor 15. Material 16. Overhead 17. Overhead 18. Overhead 18. Overhead	T ESTIMATE	SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PRO APPROVED. BAS PRO	NO  SED ON PRESENT WORKLOAD, THIS JOB CAN BE DGRAMMED TO START IN, IF
1. TO: 13. COS <sup>1</sup> 14. Labor 15. Material 16. Overhead 16. Overhead 16. Coverhead 16. Coverhead 16. Coverhead 17. Coverhead 18. Cove	T ESTIMATE	SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PRO APPROVED. BAS PRO AUT	NO DGRAMMING TO START IN SED ON PRESENT WORKLOAD, THIS JOB CAN BE DGRAMMED TO START IN IF
11. TO: 13. COS' 13. Labor 14. Labor 15. Material 2. Overhead 16. Equipment Rental/Usage	T ESTIMATE	SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PRO APPROVED. BAS PRO AUT	Sunningham       Image: Comparison of the second seco
1. TO: 13. COS <sup>*</sup> 14. Labor 15. Material 16. Overhead 17. Surcharge 17. Equipment Rental/Usage	T ESTIMATE	SSgt A. C PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PRO APPROVED. BAS PRO APPROVED. BAS	Sunningham       Image: Comparison of the second seco
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WORK REQUEST (MAINTENANCE MANAGEMENT) (NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351 •

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

2D MARINE DIVISION WORK REQUEST

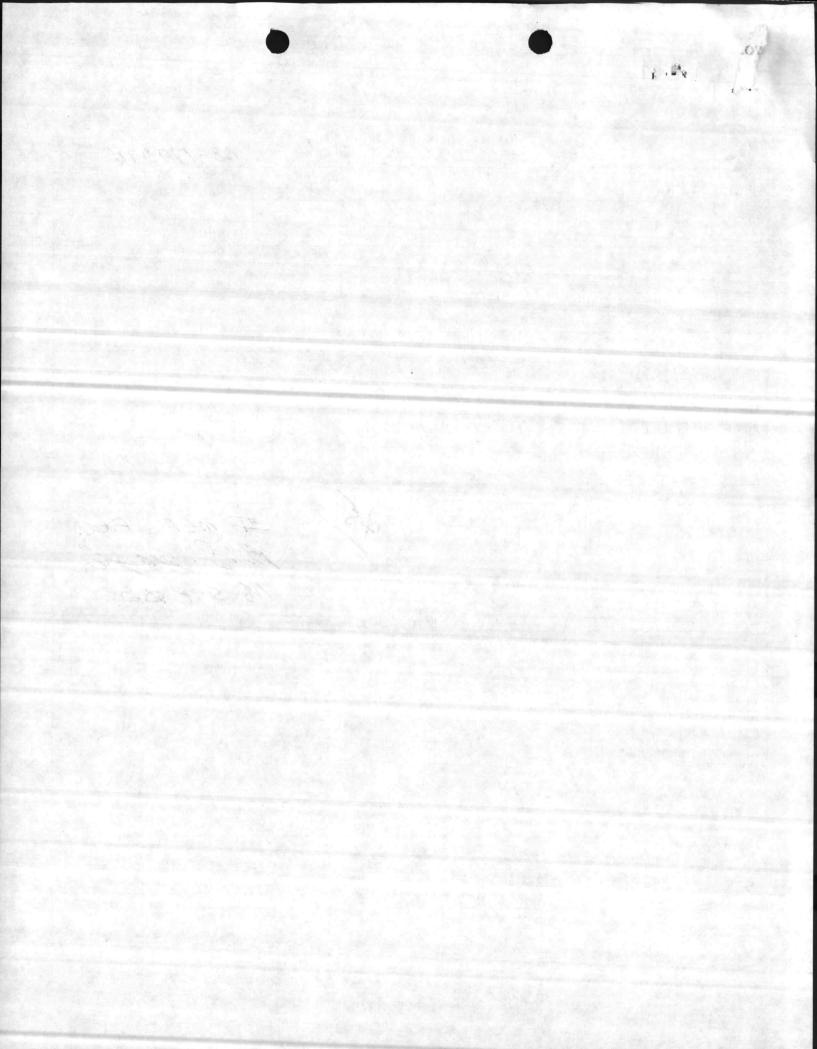
		equestor see Instruction				
The second second		PART IREQUEST (	Filled out b	y Requestor)		
. FROM:					EQUEST NO.	A Company of the second second
Commandin	g Officer, 2nd Tank Battalion			Section 1		23 03-03
. TO:	and the second second second second	miller (191		4. D	ATE OF REQUE	Construction of the second second second
	g General, Marine Corps Base (At	ttn: Public Works	Officer)	3-Oct-02		
. REQUEST FOR	E			5a. REQUEST WORK START		
COST E	ESTIMATE X PERFO	RMANCE OF W	ORK			Oct-02
FOR FURTHER	INFORMATION CALL			7. S	KETCH/PLAN AT	TACHED
DNCO 451-3	3825			110 20	YES	NO X
LOCATION:	OF WORK AND JUSTIFICATION (Include Bldg# HP415, Rm's 100 and 229 DN : Repair/replace exterior door ION: Rm 100, the locking mechan door knobs fall off and the li It is requested this request	locks.	cure the or more no	Oc Focilities Hoor; Rm 229, ot secure the	0 3 2002	45 I usme nd outside
FUNDS CHARG	GEABLE			equesting Officient	0	. 0
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#### PART I -- REQUEST (Filled out by Requester)

	02-179096
1. FROM:	3. REQUEST NUMBER:
II MEF FACILITIES	M002-000838
3. TO:	4. DATE OF REQUEST:
Public Works Officer	and the second
State of the second state of the	<u>18 SEP 02</u>
5. REQUEST FOR:	5a. REQUEST WORK START
COST ESTIMATE X PERFORMANCE OF WORK	ATEADIEST
	7. SKETCH /PLAN ATTACHED:
6. FOR FURTHER INFORMATION CALL:	7. SKETCH/PLAN ATTACHED: YES
PFC HAGLER @ 451-1030	X NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, c	uantity, etc.)
Location: BLDG HP 415	
	and the second se
Description: REQUEST BASE MAINTENANCE MAKE	THREE KEYS FOR ROOM 121.
Justification: DON'T HAVE KEY OR KEY CODE FOR T	
	0955
Required by date: AT EARLIEST.	TED SIGNATURE/STAMP: 185002
AUTHOR	ZED SIGNATURE/STAMP:
	1
APPROVED:	DATE: 18 SEP Ø2
AFFROVED.	a mer ral.
DISAPPROVED:	B. F. 94 Le
	mo pagos
SIGNATURE:	DATE: 18 SPP 00 2
COMMENTS:	10301 222
PART III ACTION (Filled	ut by Requester)
TO:	
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
FUNDS WILL BE FORWARDED	
WORK REQUESTED	
HAS BEEN CANCELED	
HAS BEEN DEFERRED	the second s
WILL BE PERFORMED BY SELF HELP	
SIGNATURE	
DATE	
REMARKS	
Funding Document is as follows:	
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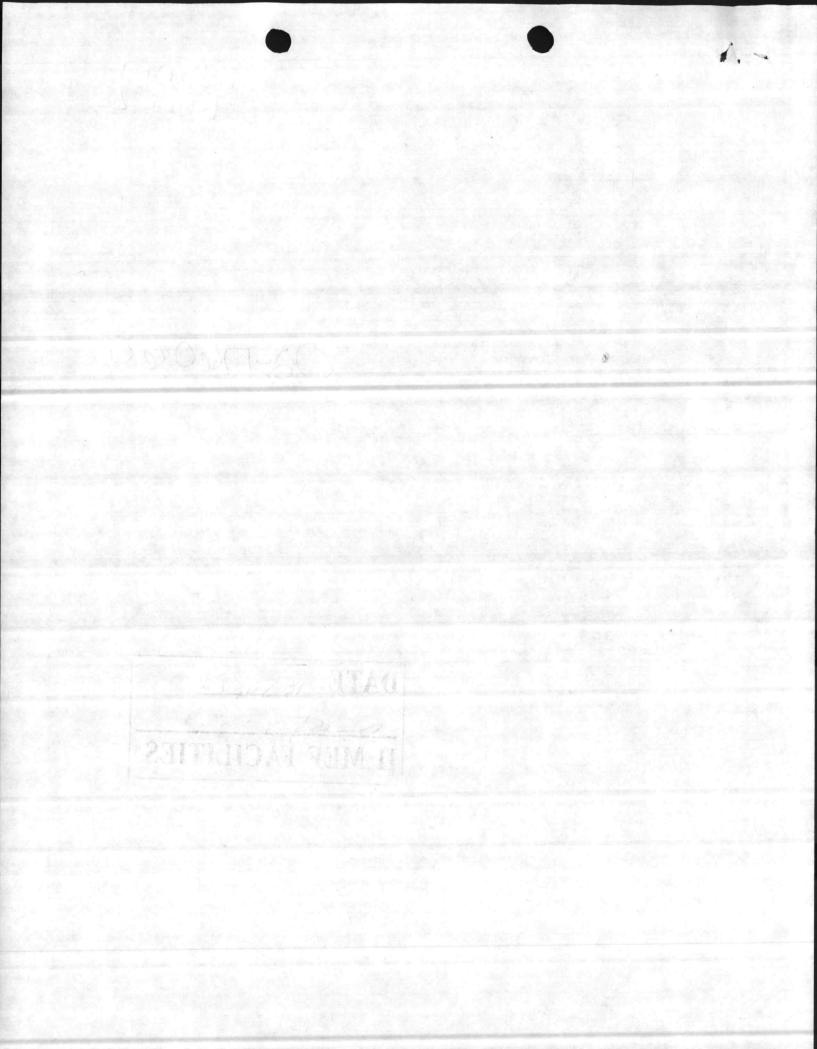


WORK REQUEST (MAINTENANCE MANAGEMENT)

9:45AM 9-10-02

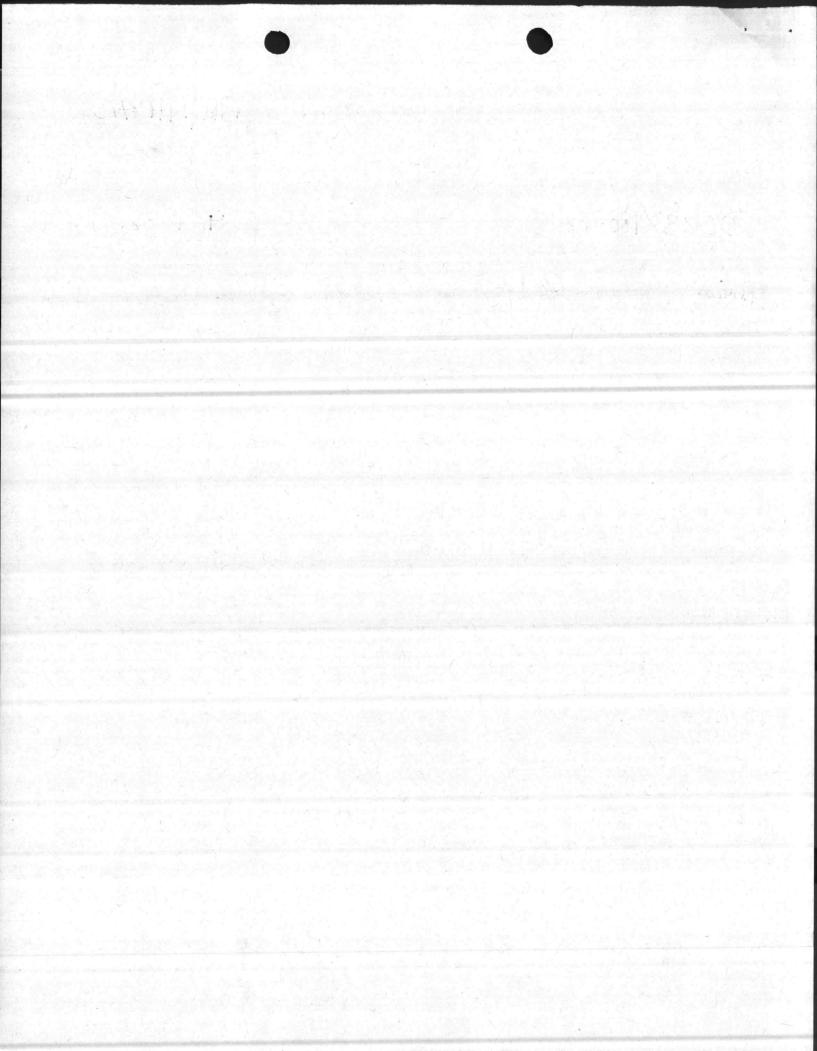
PART I -- REQUEST (Filled out by Requester)

ASE MAINTENCE 9 REQUEST FOR: 5a. RE COST ESTIMATE 16 PERFORMANCE OF WORK FOR FURTHER INFORMATION CALL: 7. SKE Sgt Peyton/Sgt Audette 451-8775/8774 9 VES DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc	
ASE MAINTENCE  ASE MAINTENCE  REQUEST FOR:  COST ESTIMATE  PERFORMATION CALL:  SGT PEYDONAKCE OF WORK  FOR FURTHER INFORMATION CALL:  SGT PEytONAKCE OF WORK  FOR FURTHER INFORMATION CALL:  SGT PEytONAKCE OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc  cocation: Bldg. \$415, Armory  escription: Security light outside Armory is burnt out.  ustification: The Armory needs to be lighted at all times  THORIZED SIGNATURE/STAMP:  DISAPPROVED:  DISAPPROVED: DISAPPR	
Indextrement       16	e of request: September 2002
OPERFORMANCE OF WORK       7. SKE         FOR FURTHER INFORMATION CALL:       7. SKE         Sgt Peyton/Sgt Audette 451-8775/8774       9. NO         Description of WORK AND JUSTIFICATION (Including location, type, size, quantity, etc         ocation: Bldg. \$415, Armory       000000000000000000000000000000000000	QUEST WORK START:
FOR FURTHER INFORMATION CALL:   Sgt Peyton/Sgt Audette 451-8775/8774   Prescription of WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.   cocation: Bldg. \$415, Armory   escription: Security light outside Armory is burnt out.   ustification: The Armory needs to be lighted at all times   DESCRIPTION OF NORK AND JUSTIFICATION (Including location, type, size, quantity, etc.   ocation: Bldg. \$415, Armory   escription: Security light outside Armory is burnt out.   ustification: The Armory needs to be lighted at all times   DIMONTORIZED SIGNATURE/STAMP:   PART II COST ESTIMATE (Attach if required) & APPROVAL (Filled out by Maintenance Control Division)   APPROVED:   IGNATURE:   PART III ACTION (Filled out by Requester)   D:   DISAPPROVED:   IGNATURE:   PART III ACTION (Filled out by Requester)   D:   IMMENTS:   PART III ACTION (Filled out by Requester)   D:   IMMENTS:   PART III ACTION (Filled out by Requester)   D:   II MEEF FACILLY	September 200
SGT Peyton/Sgt Audette 451-8775/8774	TCH PLAN ATTATCHED:
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EMARKS	
Funding Document is as follows:	



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

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		MUST BE U CAMP LEJI		ORK REQUESTS SUBMITTED TO BASE	
WORK RE	QUEST NO	D.		SKETCH/PLAN ATTACHED	DATE RECEIVED
DO	D023/100-02			9-4-02	
ACTION	IN	OUT	INITIAL		EMARKS
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WORK REQUEST (MAINTENANCE MANAGEMENT) (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

	PART I REQUEST (Filled out by Red	questor)
1. FROM:		2. REQUEST NO.
Commanding Officer, 2nd Tank B	attalion	D023 100-02
3. TO: Commanding General, Marine Co	rps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 4-Sep-02
5. REQUEST FOR:		5a. REQUEST WORK START
	X PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
SSgt Cunningham 451-6377		

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

DESCRIPTION : Request the keys listed in the attached letter be reproduced.

LOCATION: Bldg# HP415.

SEP 0 4 2002 × 0 inision Chart WINC

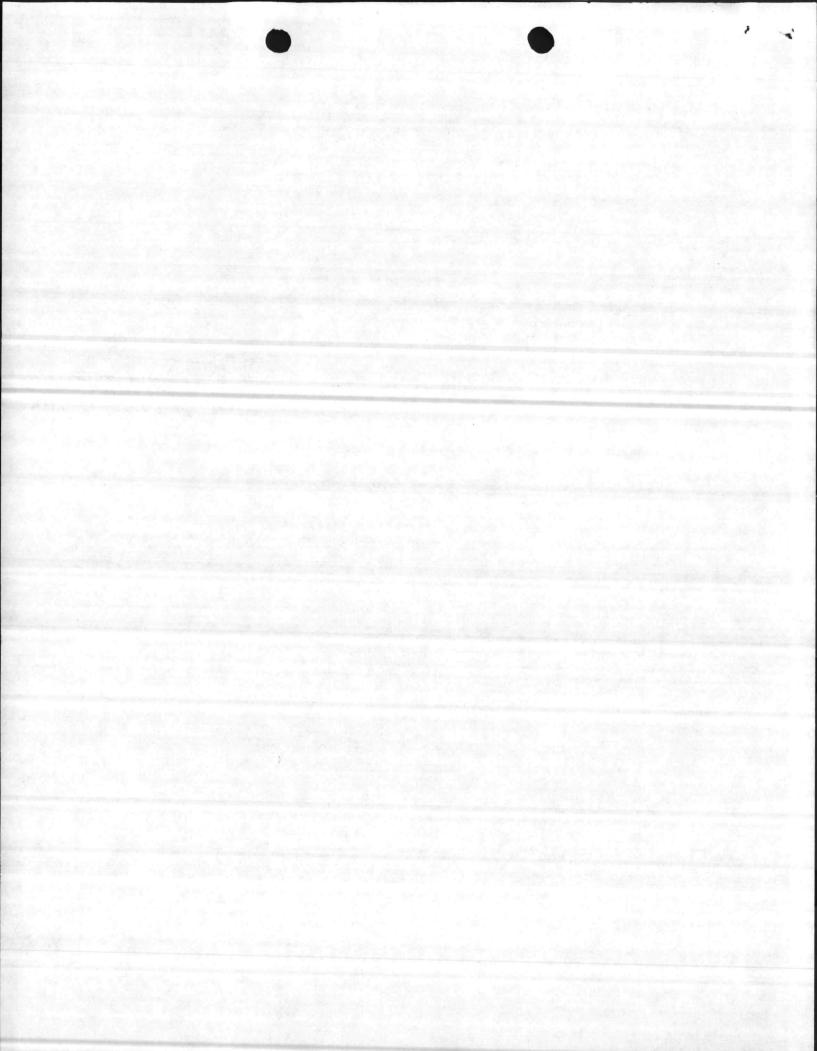
(PW DEPARTMENT SEE INSTRUCTIONS)

(in NAVFAC MO-321)

JUSTIFICATION: These keys need to be reproduced in order to maintain the minimum on hand requirements.

9. FUNDS CHARGE	EABLE		VATURE (Requesting Official), Curringham
	See.	PART IICOST ESTIN	
11. TO:	×	(Filled out by Maintenance Control Divisio	12. ESTIMATE NO.
13 COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	s	YES	NO
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN
. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
I. Equipment Rental/Usage	\$		PROGRAMMED TO START IN, IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	\$	DISAPPROVED.	ARE MADE AVAILABLE. (See Reverse Side)
TOTAL	\$	16. SIGNATURE	17. DATE
	and the second	PART IIIACTION (Fil	illed out by Requestor)
18. TO:			
19. AUTHORIZATION	TO PROCEED IS ATTACH NAVCOMP	IED (Check one if other than PW funds are T 140 OTHER	re involved) 20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE
	a second and the second second	Dee Det is an Deverse	

•





UNITED STATES MARINE CORPS 2D TANK BATTALION, 2D MARINE DIVISION PSC BOX 20091 CAMP LEJEUNE, NC 28542-0091

> 1336 HqSvc 22 Aug 02

From: Commanding Officer
To: Commanding General, 2d Marine Division
 (G-4/Facilities)

Subj: LETTER OF ACKNOWLEDGEMENT FOR KEY DUPLICATION

Ref: Division Key Control SOP

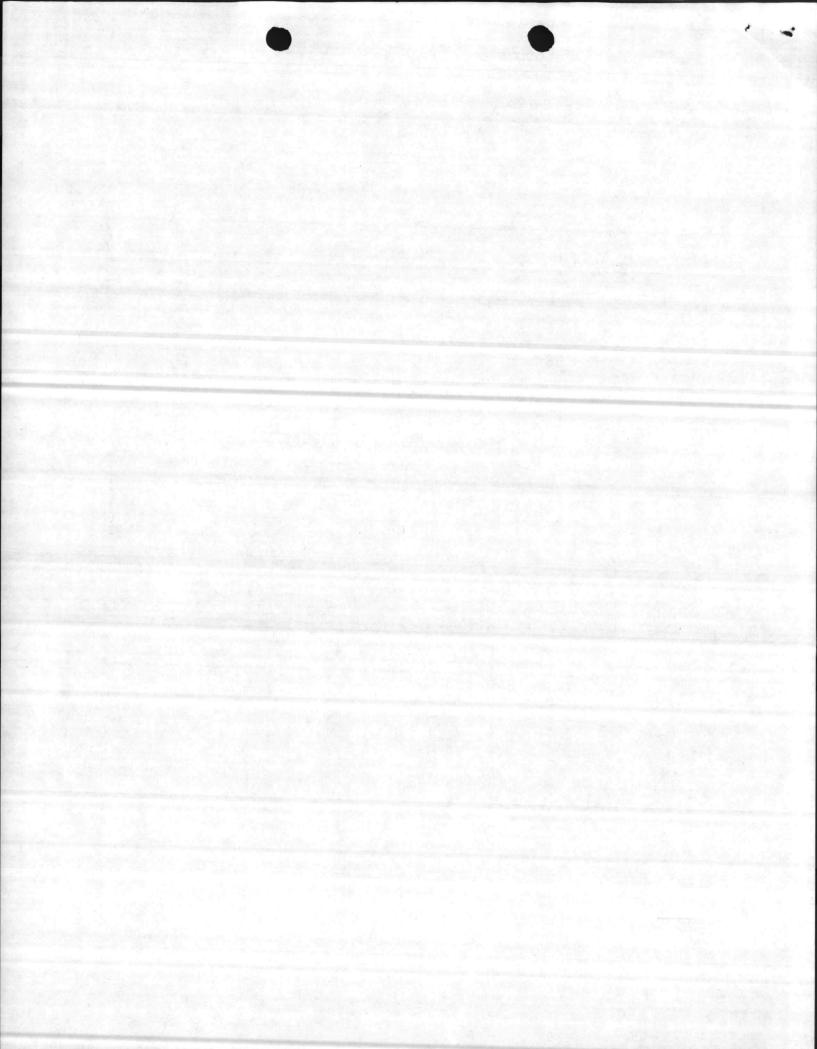
1. Request the following keys be reproduced in order to maintain the minimum on hand requirements.

2. The following keys need to be reproduced due to (1) key broken, (10) keys unserviceable, and (45) keys lost, stolen or not returned.

3. I acknowledge and authorize these to be duplicated.

4. The following is a list of keys that need to be reproduced:

Key Code	Room Number	Qty Missing
AB2	100	1
AB1	101	2
AB3	103	3
AB5	105	1
AB8	106	2
AB7	107	1
AB9	109	2
AB16	114	3
AB15	115	1
AB22	120	1
AB21	121	1
AB23	123	2
AB25	125	1
AB27	127	1
AB29	129	2
AB33	200	1
AB34	203	2
AB37		



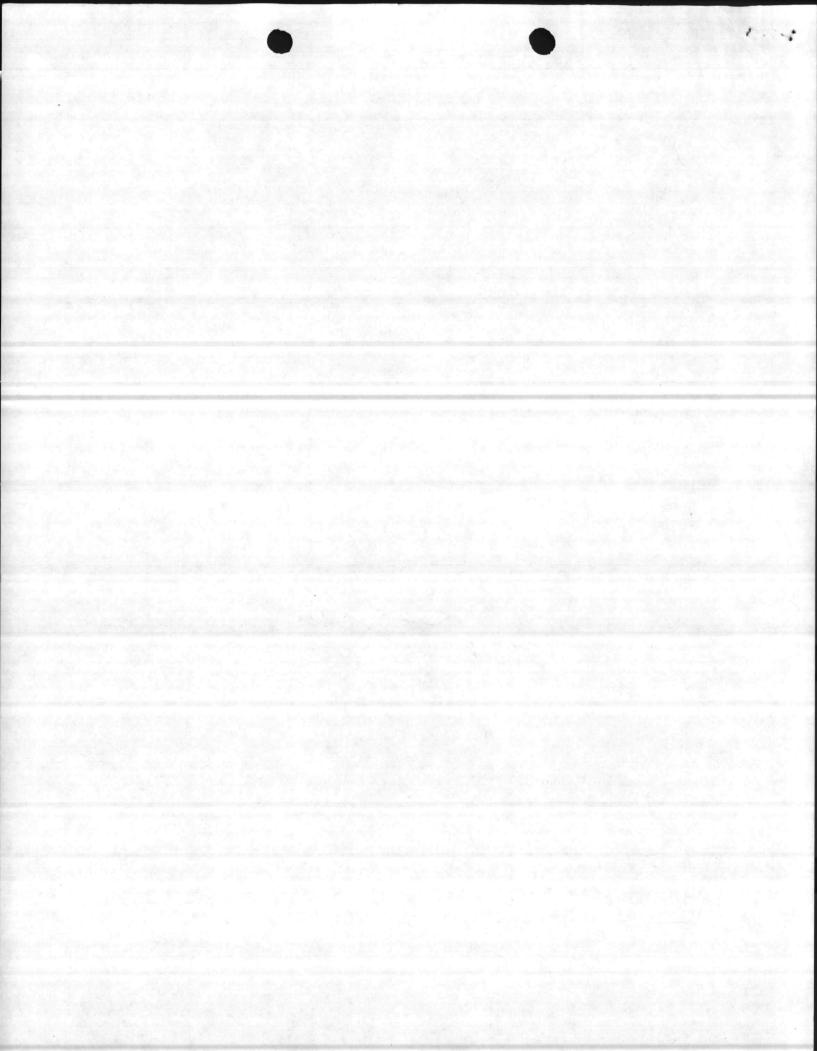


UNITED STATES MARINE CORPS 2D TANK BATTALION, 2D MARINE DIVISION PSC BOX 20091 CAMP LEJEUNE, NC 28542-0091

Key Code	Room Number	Qty Missing
AB37	204	2
AB36	205	1
AB39	209	1
AB46	215	4
AB95	218	3
AB54	226	2
AB61	231	2
AB63	300	1
AB66	305	,1
AB70	309	
AB74	313	1
AB77	314	1
AB76	315	1
AB79	316	1
AB81	318	1
AB82	321	1
AB85	322	1
AB84	323	1
AB86	325	1
AB90	329	2

5. Point of contact at this command is SSgt Cunningham at extension 6377.

2 DEHL M. J.

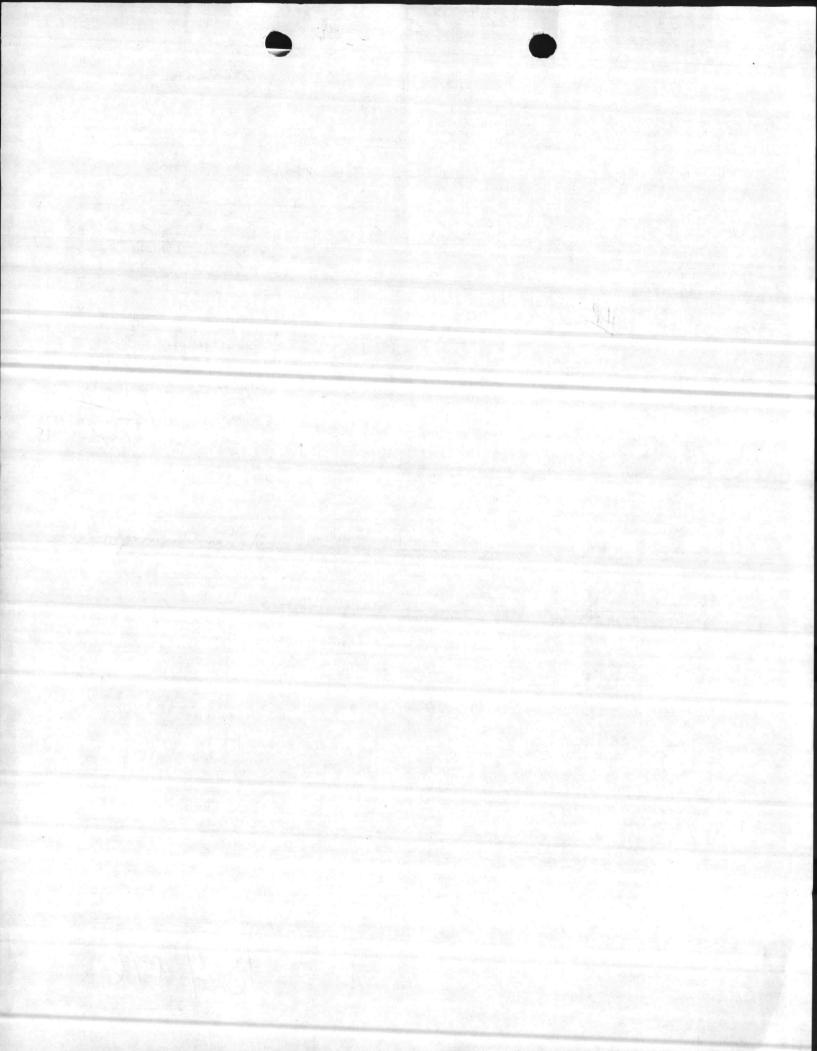


WORK REQUEST (MAINTENANCE MANAGEMENT) (NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351 0

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

2D MARINE DIVISION WORK REQUEST

and the second second	Section Contraction	Requestor see Instructions			
		PART IREQUEST (Fille	ed out by Requesto	r)	
FROM:			2. REQUEST NO.		
	Officer, 2nd Tank B	Battalion	1.4		0023 091-02
TO:	General, Marine Co	ficer)	4. DATE OF REQUEST 8-Aug-02		
REQUEST FOR:	General, Marine Co		5a. REQUEST W		
	Surface and strains		ASAP		
COST ES		K	7. SKETCH/PLA		
FOR FURTHER IN	NFORMATION CALL				
DNCO 451-38			Contract and the state	YES 🗌	NO X
DESCRIPTION O	F WORK AND JUSTIFIC	CATION (Including location, type, size, qu	uantity, etc.)		
LOCATION: E	Bildg# 445 Rooms 1	08, 309, 315, and 317.	P	Jerte In	AUG 0 8 2002
DESCRIPTION	N Repair/replace	exterior door locks		Sate Ot	Thes
JUSTIFICATIO	and the handle occupants close	9 - The door lock does not secur e is broken, and Rm 317 - The do se the door. The command place as an emergency.	oor knob comes	off when the roo	om
		10 SIGNATI	URE (Requesting O	fficially.	
FUNDS CHARGE	ABLE		A. Cunningham	M. Cu	mindant
		PART IICOST ESTIMAT	and the second se		()
		(Filled out by Maintenance Control Division if	estimate requested)		0
. TO:		and the second		12. ESTIMATE NO	
and the second			and the second second	Contraction of the	
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED			
		YES	NO		
Labor	\$	15.			
Material	s	APPROVED.	PROGRAMMING TO		
Overhead	•				
and/ or Surcharge	\$	APPROVED.	BASED ON PRESEN	WORKLOAD, THIS	JOB CAN BE
Equipment			PROGRAMMED TO S		, IF
Rental/Usage	\$		AUTHORIZED BY 251		AND FUNDS
	and a straight of		ARE MADE AVAILABL		
Contingency	\$	DISAPPROVED. 16. SIGNATURE	(See Reverse		DATE
		IS, SIGNATURE			
TOTAL					
TOTAL	\$		and he Demonster		
	\$	PART IIIACTION (Filled	d out by Requestor)		
TOTAL	\$	PART IIIACTION (Filled	d out by Requestor)		
. то:	TO PROCEED IS ATTACH NAVCOMPT	ED (Check one if other than PW funds are in		REQUESTED EEN HAS BEE	
. то:		ED (Check one if other than PW funds are in	nvolved) 20. WORK HAS BI	REQUESTED EEN HAS BEE	and the second
. TO: ). AUTHORIZATION		ED (Check one if other than PW funds are in	nvolved) 20. WORK HAS BI CANCE	REQUESTED EEN HAS BEE	



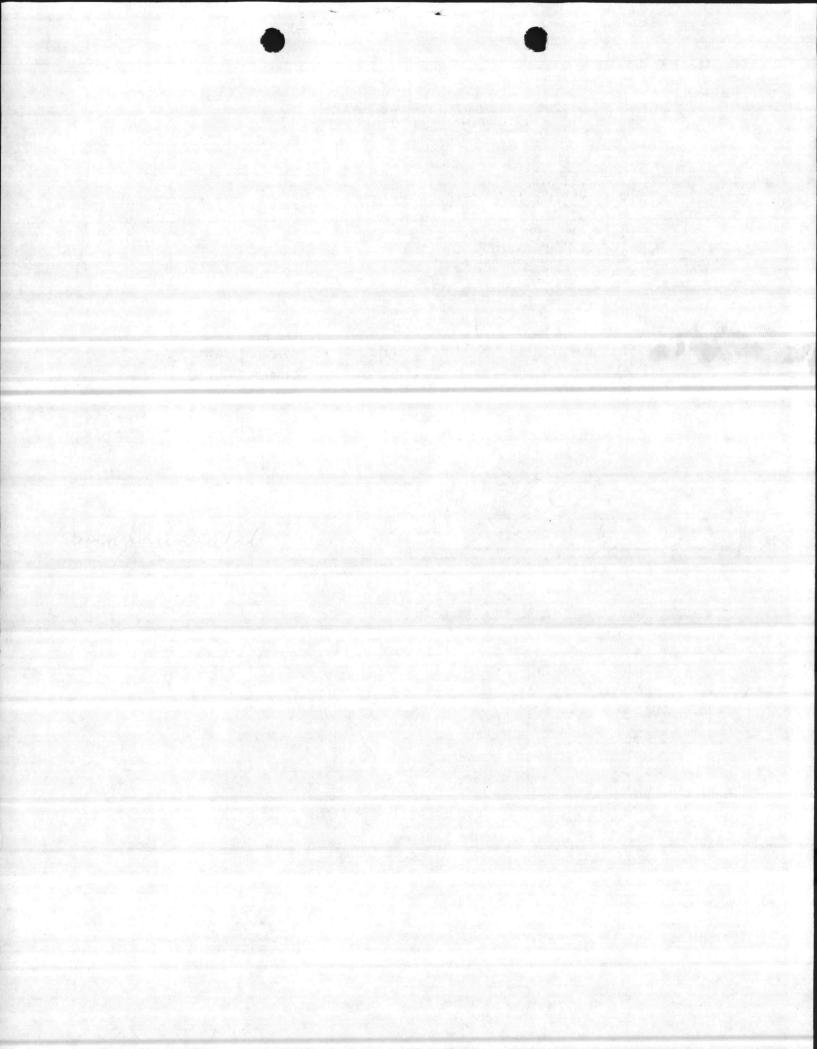


(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

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

2D MARINE DIVISION WORK REQUEST

19-17-18-18-18-18-18-18-18-18-18-18-18-18-18-							
			PART IREQUEST (F	Filled out by F	Requestor)		
1. FROM: Commanding Officer, 2nd Tank Battalion					2. RE	QUEST NO.	
Commanding Officer, 2nd Tank Battalion 3. TO:							3 091-02
TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)				4. D/	ATE OF REQUES		
		Corps Base (A	ttn: Public Works	Officer)			Jul-02
REQUEST FOR:		and the second			5a. F	REQUEST WORK	CSTART
COST E	STIMATE	X PERFC	RMANCE OF WO	DRK			SAP
FOR FURTHER	INFORMATION CALL				7. Sł	KETCH/PLAN AT	TACHED
SSat Cunning	ham 451-6377				12.12.14	YES	NO X
	F WORK AND JUSTIF	FICATION (Includ	ing location, type, size,	quantity, etc.	) .	and a second of	all a subscription
	N : Cut 2 copies o ON: These copies	s are needed to	o replace worn key	ys for this ro	ilinger ad	OF JUL	S 2002
FUNDS CHARG		)2-1		ATURE (Regu	esting Official)		. ()
		F	10. SIGNA	A. Cunnin	uested)	L. Cum Stimate NO.	ninganin
. TO:	EABLE	F (Filled out by Ma	10. SIGN/ SSgt PART IICOST ESTIM	A. Cunnin	gham	STIMATE NO.	ninghan
. TO:		F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division	A. Cunnin	gham	L. Cum stimate no.	ningran
. TO: 13. COST	EABLE	F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division	A. Cunnin	gham	STIMATE NO.	ninganin
. TO: 13. COST	EABLE	F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division	A. Cunnin ATE n if estimate req	gham	STIMATE NO.	ninganin
. TO: 13. COST Labor	EABLE	F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division	A. Cunnin ATE n if estimate req NO	gham		ningran 
. TO: 13. COSI Labor Material Overhead	EABLE	F (Filled out by Ma	10. SIGN/ SSgt PART II-COST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED.	A. Cunnin ATE n if estimate req NO PROGRAMI	gham uested) 12. E 12. E	IN	
. TO: 13. COST Labor Material Overhead and/ or Surcharge	EABLE	F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division H/PLAN ATTACHED YES	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON	gham uested) 12. E MING TO START PRESENT WORK	IN	
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment	EABLE	F (Filled out by Ma	10. SIGN/ SSgt PART II-COST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED.	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI	gham uested) 12. E 12. E	IN KLOAD, THIS JOB	 CAN BE
. TO: 13. COST Labor Material Overhead and/ or Surcharge	EABLE	F (Filled out by Ma	10. SIGN/ SSgt PART II-COST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED.	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE	gham uested) 12. E 12. E 1	IN KLOAD, THIS JOB	
. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage	EABLE	F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED. APPROVED.	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE	Uested) 12. E 12. A 12. E 12. A 12. E 12. E	IN KLOAD, THIS JOB	 CAN BE
. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage	EABLE	F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED.	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE	gham uested) 12. E 12. E 1	IN KLOAD, THIS JOB	CAN BE IF AND FUNDS
. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency	EABLE	F (Filled out by Ma	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED.	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE	Uested) 12. E 12. A 12. E 12. A 12. E 12. E	IN KLOAD, THIS JOB (	CAN BE IF AND FUNDS
. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency	EABLE	F (Filled out by Ma 14. SKETCH 15. 15. 16. SIGNAT	10. SIGN/ SSgt PART IICOST ESTIM intenance Control Division I/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED. URE	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE (See	gham Jested) 12. E 12. E	IN KLOAD, THIS JOB (	CAN BE IF AND FUNDS
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL	EABLE	F (Filled out by Ma 14. SKETCH 15. 15. 16. SIGNAT	10. SIGNA SSgt PART IICOST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED.	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE (See	gham Jested) 12. E 12. E	IN KLOAD, THIS JOB (	CAN BE IF AND FUNDS
TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL	EABLE	F (Filled out by Ma 14. SKETCH 15. 15. 16. SIGNAT	10. SIGN/ SSgt PART IICOST ESTIM intenance Control Division I/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED. URE	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE (See	gham Jested) 12. E 12. E	IN KLOAD, THIS JOB (	CAN BE IF AND FUNDS
. TO: 13. COST Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL . TO:	EABLE	F (Filled out by Ma 14. SKETCH 15. 15. 16. SIGNAT F CHED (Check one i	10. SIGN/ SSgt PART IICOST ESTIM intenance Control Division I/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED. URE	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE . (See	gham Jested) 12. E 12. E 1	IN KLOAD, THIS JOB ( N 17. DATE ESTED HAS BEEN	CAN BE IF AND FUNDS
Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL 5. TO:	EABLE  ESTIMATE  S  S  S  S  S  TO PROCEED IS ATTAC	F (Filled out by Ma 14. SKETCH 15. 15. 16. SIGNAT F CHED (Check one i	10. SIGN/ SSgt PART II-COST ESTIM intenance Control Division H/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED. URE PART III-ACTION (Fill	A. Cunnin ATE n if estimate req NO PROGRAMI BASED ON PROGRAMI AUTHORIZE ARE MADE / (See e involved) 2	gham Jested) 12. E 12. E 1	IN KLOAD, THIS JOB ( N 17. DATE	CAN BE IF AND FUNDS



WORK REQUEST (MAINTENANCE MANAGEMENT) (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 (PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

Requestor see instructions on Reverse	
PART I REQUEST (Filled out by Re	questor)
1. FROM:	2. REQUEST NO.
Commanding Officer, 2nd Tank Battalion	D023 092-02
3. TO:	4. DATE OF REQUEST
Commanding General, Marine Corps Base (Attn: Public Works Officer)	25-Jul-02
5. REQUEST FOR:	5a. REQUEST WORK START
COST ESTIMATE X PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
DNCO 451-3825	YES NO X

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

LOCATION: Bldg# HP415 Rm# 315.

DESCRIPTION : Repair/replace door lock.

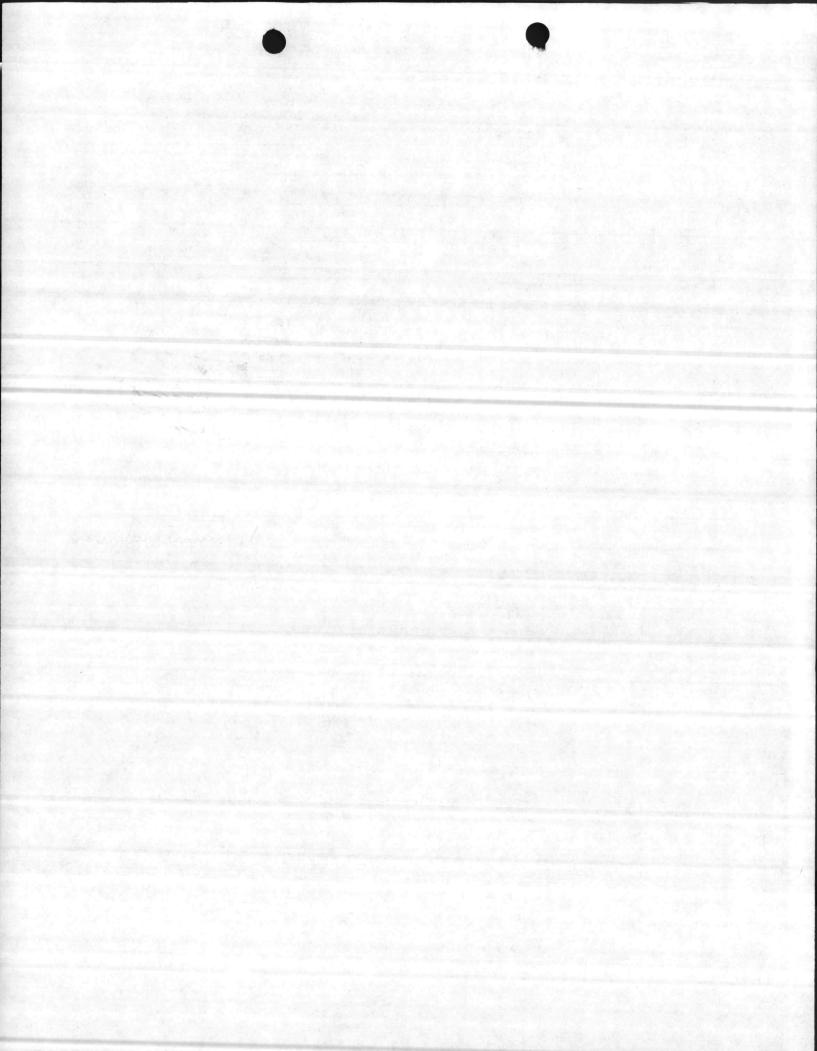
45

Ith Endorsement Division Peclifies 2 5 2002 Date Or

JUSTIFICATION: The door knob falls off every time the occupants close the door. The command desires this be treated as an emergency request.

9. FUNDS CHARGE	ABLE		ATURE (Requesting Official Q. Current	ndran
0.0		PART IICOST ESTIN		0
e estado da		(Filled out by Maintenance Control Division		$\cup$
11. TO:			12. ESTIMATE NO.	
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	and the second second	
a. Labor	\$	YES	NO	
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN B	
d. Equipment Rental/Usage	\$		PROGRAMMED TO START INAUTHORIZED BY 25TH OF	
e. Contingency	\$	DISAPPROVED.	ARE MADE AVAILABLE. (See Reverse Side)	
f. TOTAL	\$	16. SIGNATURE	17. DATE	
		PART IIIACTION (Fi	lled out by Requestor)	
18. TO:				a de la composición d
19. AUTHORIZATION	TO PROCEED IS ATTACHI NAVCOMPT	ED (Check one if other than PW funds an 140 OTHER		LL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE	

See Part iv on Reverse Side



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



#### 2D MARINE DIVISION WORK REQUEST

	HAR IS A CONSTRUCTION OF SHE	Requesto	r see instructions on Reverse	and the second
Maria Maria		PART IREQUES		
1. FROM				2. REQUEST NO.
Commanding Officer, 25th	Marine Regiment		And the second	D225/110
3. TO	<ul> <li>SET of shapes</li> </ul>		and the second	4. DATE OF REQUEST
Public Works Officer (Attn:	BASE MAINTENANCE)			16-Jul-02
5. REQUEST FOR	Section and the	a such second	Addition for a second second	5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFOR	MATION CALL	and the second second		7. SKETCH/PLAN ATTACHED
Sgt Massouh 450-8419				yes no XX
8. DESCRIPTION OF WO	RK AND JUSTIFICATI	(Including location, type	, size, quantity, etc.)	

Location: HP 415

Description: AC is not working in all of the BLD.

53 02-154034

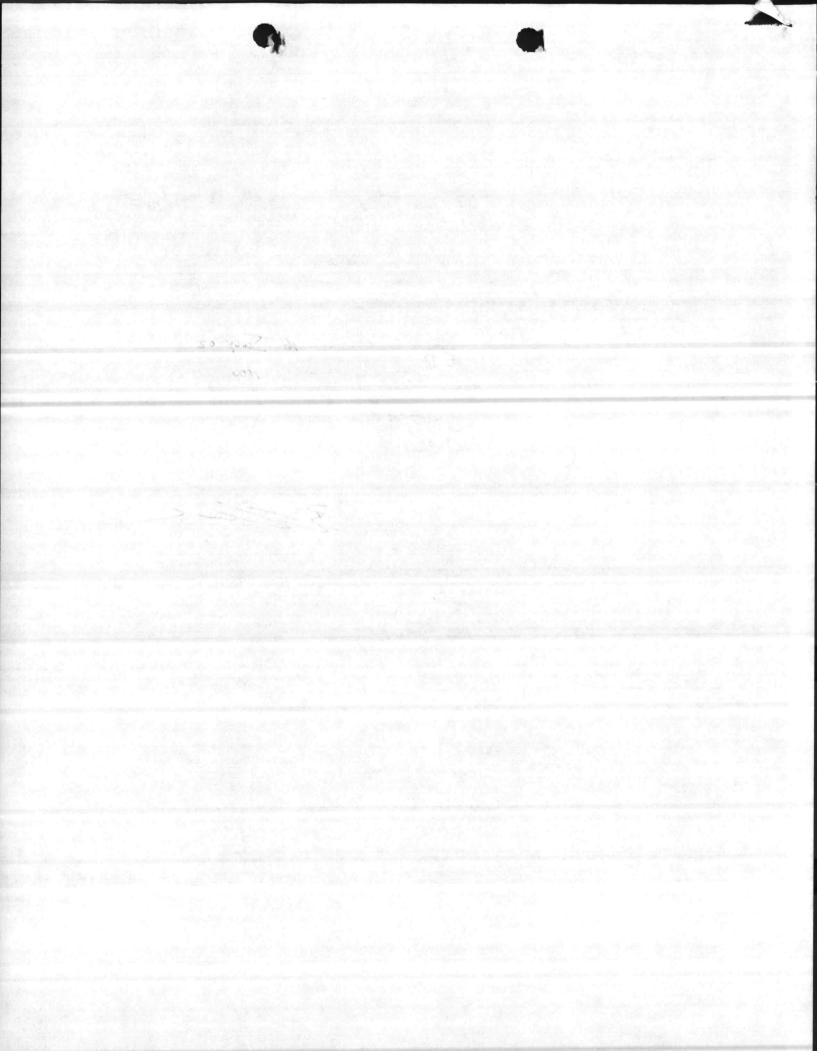
16 July 02 1000

9

Justification: None

9. FUNDS CHARGEABLE			10. SIGNATUR Sgt. Massouh	ES/	(Requesting (	Official)	
		PART IIC	OST ESTIMATE	00			
1. C.		(Filled out by Maintenance	e Control Division if es	stimate requested	)		
11. TO:					12. EST	IMATE NO.	
13. (	COST ESTIMATE	14. SKETCH/PLAN ATTACH	ED				
a. Labor	\$	YES	NO	ta an airte		e filippe en	
b. Material	\$	15. APPROVE	D. PROGRA	MMING TO STAF	RT IN		
c. Overhead and/ or Surcha	\$	APPROVE	D. BASED O	N PRESENT WO	RKLOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	\$			MED TO START I RIZED BY 25TH C			,IF AND FUNDS
e. Contingency	\$	DISAPPRO	V (See Reverse Side	)			
f	\$	16. SIGNATURE	the state of the	and the second	A CONTRACT	17. DATE	1.2 1 1 1 1 1 1 1 1
18" (		PART IIIACTION	(Filled out by Reque	estor)	and address		warmen I
18. TO:							
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW fo OTHER	unds are involved)	20. WORK F HAS BEEN CANCELED	REQUESTED HAS BEEN DEFERRED	WILL BE PER BY OTHER	
21. SIGNATURE				22. DATE			

(See Part iv on Reverse Side)



# TAB PLACEMENT HERE

### **DESCRIPTION:**

J.O. PenD

Tab page did not contain hand written information

## Tab page contained hand written information \*Scanned as next image

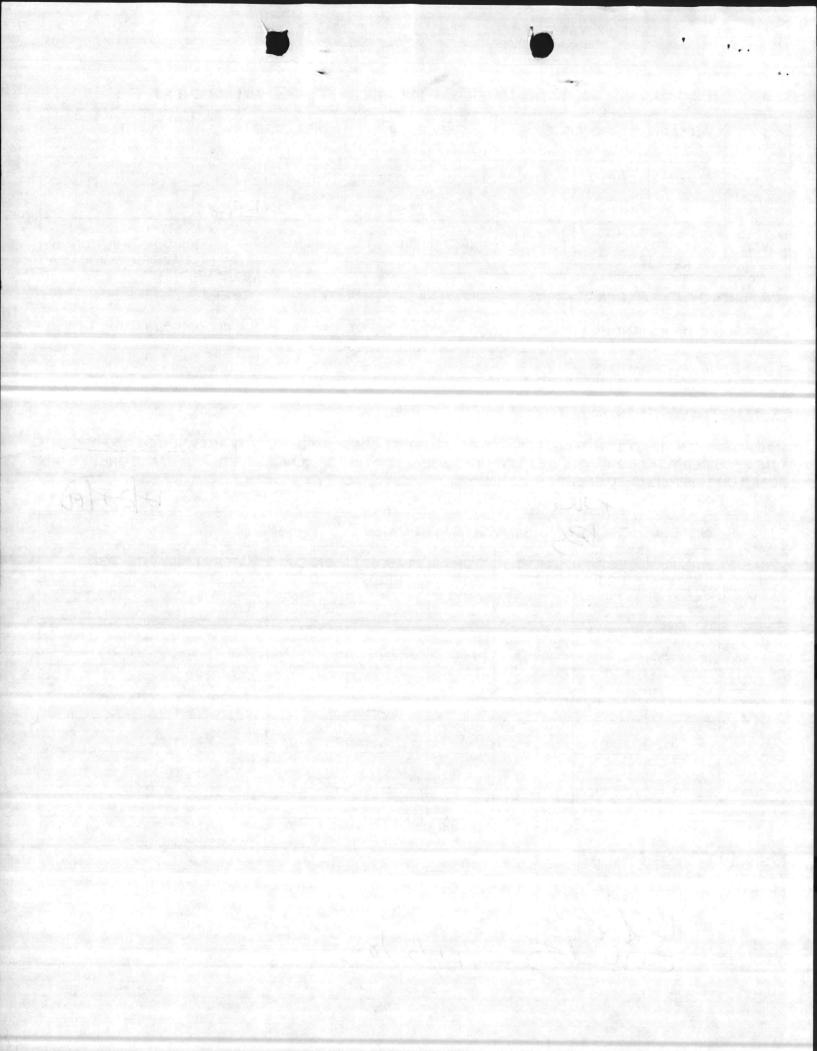
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08





			BASE MA	INTENANCE	JOB ORBER		/	NT # 1	Star Brief Brief Brief
FY 01			AG/SAG REQ. CODE REQUEST # PM# 032		DIST. DA	TE-BY	FACILIT HP-415		
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBGØ	RON	RBC
WGC	TYPE OF REPAIR		PROJ	ECT #	SKETCH	PLAN	SPECIAL INSTRUCTI CYCLIC MAINTENANCE AMENDMENT #1		
	HER INFORI		MISC. ST	RUCTURAL,	NKOSKY 451-( ELECTRICAL PUBLIC ARE/	, MECHANIC	TICKET #	60797 BING REPA	RS
STARI	Γ DATE:	11/27/00			NEED MATE	ERIAL BY:	11/20/00		
THIS AME	NDMENT IS T	TO IDENTIF	Y REPAIRS	TACHED SH	EET FOR LIS	T OF REPAIL	RS REQUIRE	D. MAKE C	NLY REPA
THIS AMEI TIME REQU NOTED ON START	UIRED TO A N THIS ATTA T DATE: HASE SEQUE	CCOMPLISI CHED SHE	H. SEE AT	MPLETE BY:	STIMATES	CON	IPLETION DA	D. MAKE C	
THIS AMEI TIME REQU NOTED ON START	UIRED TO A N THIS ATTA I DATE:			TACHED SH	EET FOR LIS	T OF REPAI	RS REQUIREI	D. MAKE C	How REPA
THIS AMEI TIME REQU NOTED ON START PHASE NO.	UIRED TO AG N THIS ATTA T DATE: HASE SEQUE WORK CTR	EST HRS	H. SEE AT ET COI BC SUM SHEET	MPLETE BY: MARY OF E WORK CTR	STIMATES	LABOR	MATERIAL	D. MAKE C	TOTAL COST
THIS AMEI TIME REQU NOTED ON START PHASE NO.	UIRED TO AG N THIS ATTA T DATE: HASE SEQUE WORK CTR	EST HRS	H. SEE AT ET COI BC SUM SHEET	MPLETE BY: MARY OF E WORK CTR	STIMATES	LABOR	MATERIAL	D. MAKE C	TOTAL COST
THIS AMEI TIME REQU NOTED ON START PHASE NO.	UIRED TO AG N THIS ATTA T DATE: HASE SEQUE WORK CTR	EST HRS	H. SEE AT ET COI BC SUM SHEET	MPLETE BY: MARY OF E WORK CTR	STIMATES	LABOR	MATERIAL	D. MAKE C	TOTAL COST
THIS AMEI TIME REQU NOTED ON START PHASE NO.	UIRED TO AG N THIS ATTA T DATE: HASE SEQUE WORK CTR	EST HRS	H. SEE AT ET COI BC SUM SHEET	MPLETE BY: MARY OF E WORK CTR	EET FOR LIS	LABOR	MATERIAL	D. MAKE C	TOTAL COST

AUTHORIZED BY: EUMin Date: 11/2/00 SHEET \_1\_ OF \_16\_

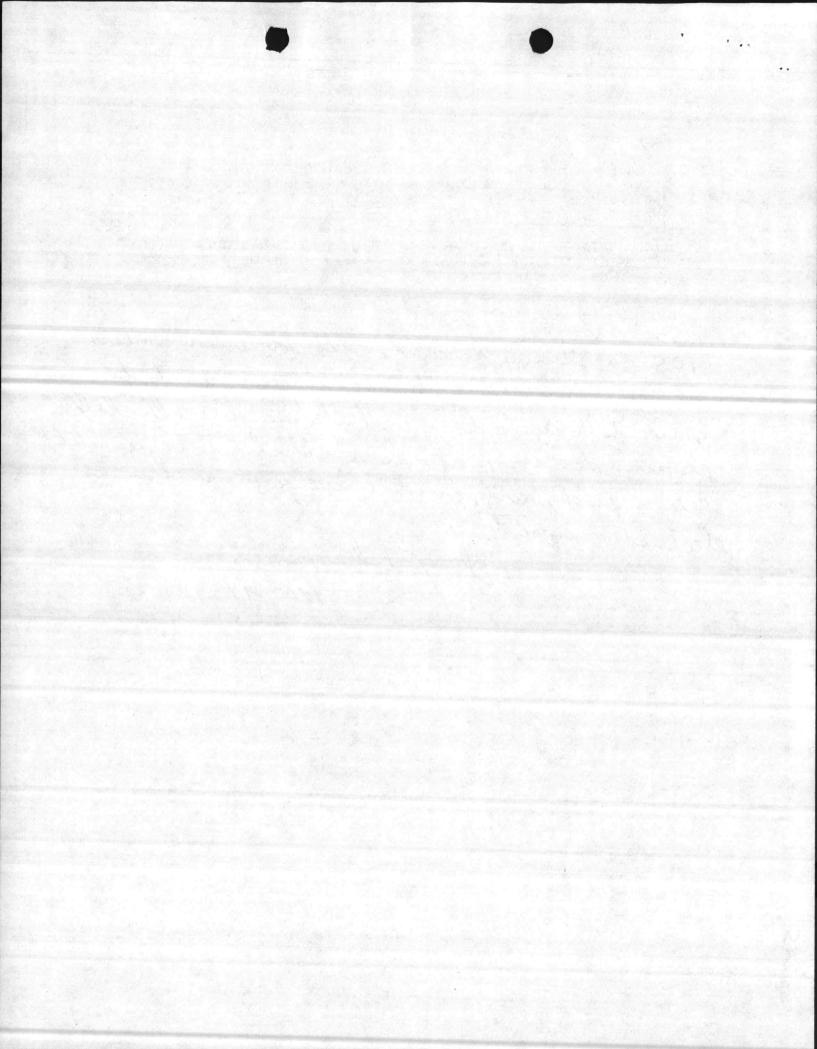


CORRECT DESCREPENCIES AS LISTED BELOW.

 REPLACE WEATHER STRIPPING AROUND ENTRANCE DOOR ON THE FOLLOWING ROOMS. ROOM # 102, 118, 124, 126, 128, 106, 131, 119, 111, & 108. 2<sup>ND</sup> DECK, 201, 207, 209, 213, 215, 221, 225, 229, 216, 214, 212, 210, 206, & 202. 3<sup>RD</sup> DECK, 301, 303, 309, 311, 315, 317, 319, 327, 331, 324, 322, 320, 318, & 314.

2. MAKE ADDITIONAL REPAIRS TO ROOMS AS NOTED ON ATTACHED REGULAR CYCLIC MAINTENANCE FORM LISTING INDIVIUAL ROOMS. MAKE ONLY REPAIRS TO ROOMS NOTED WITH REPAIRS ON THE ENCLOSED LIST.

100 ea Screws received on this job is for screws missing from shower chains. Screws are to be gives to marines to be installed under self help program. Length of 1/2" was all that was available. Screws proably will have to be sut to one inclusing electrical crimper tool. Joh youlah 11-01-00 1+P-415



PAGE: 1

DATE: 11/ 1/00

EPS JOB: HP 415A \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

\*\*\* PHASE DESCRIPTIONS \*\*\*

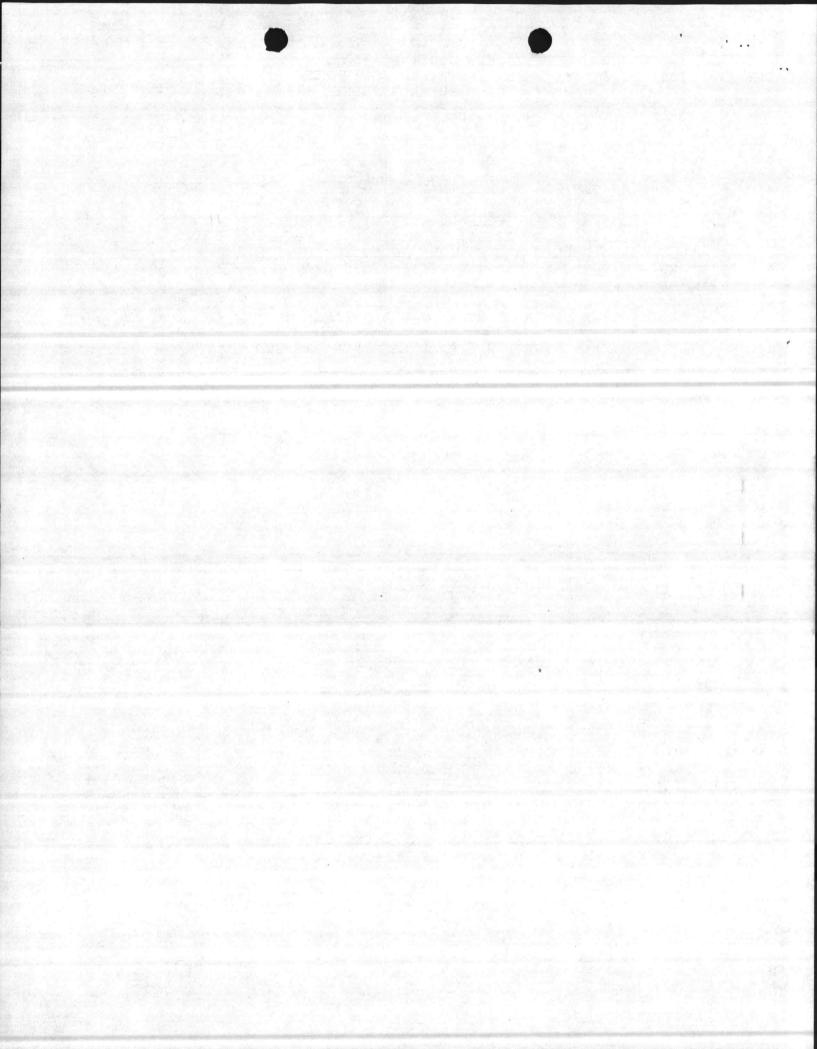
JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME BLDG/ EST FACILITY HOURS

1 1/1 41CG COMPANY CONCEPT CARPENTER //P-415 18 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS. TIME ADDED TO JOB FOR REPLACING WEATHER STRIPPING AROUND 43 IDENTIFIED DOORS.

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

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

SAT #3



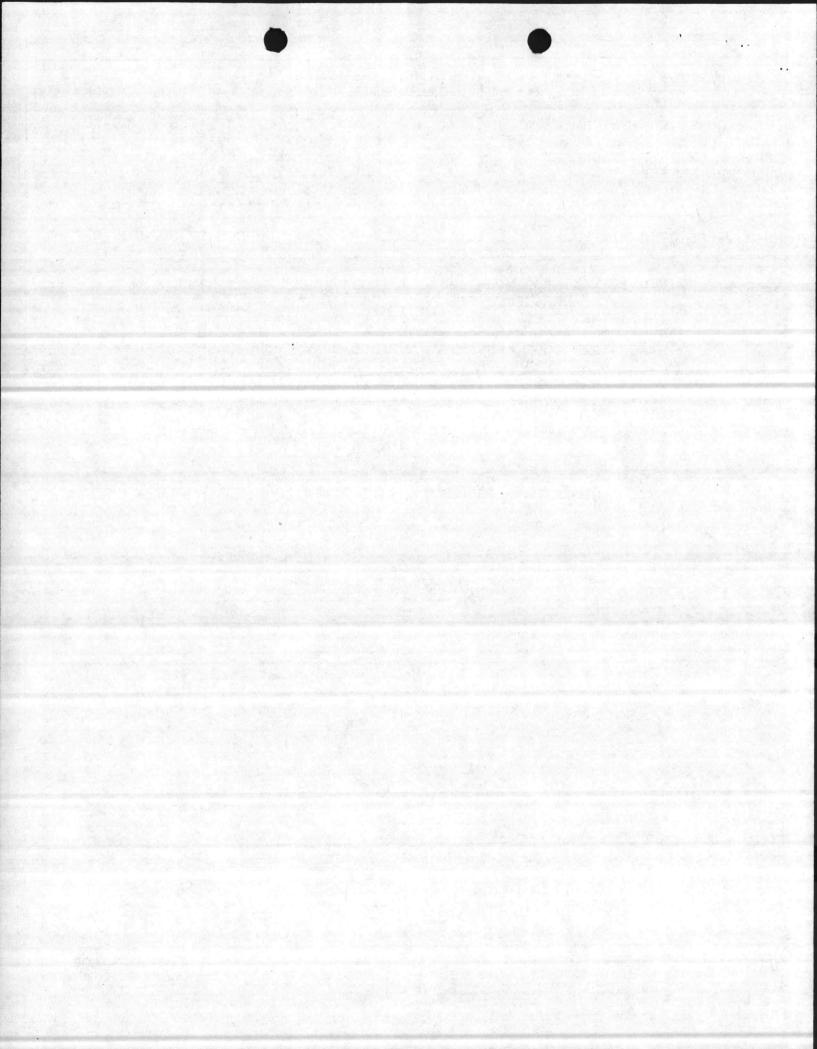
DATE: 00/11/0	01 *** FE ***	EPS JOB: HP JE - DETAILED BILL OF MATH	ESTIMATES	***	PAGE:	1
ACCOUNT CODE	NUMBER: HP 415A NUMBER: B048 JOHN YANKOSKY MBER:		DATE CREAT DELIVERY D	ED: 00/11/ ATE: 00/11/ TERIALS TO:	13	1
LOCATION: DESCRIPTION:	VANITY, BATH, BI SEE ATTACHED SKE 2" CABINET FACE, SEMI-CONCEALED S HINGES PER DOOR DOOR. STAINED AN PRICE INCLUDES D HERTIGE WOODWORK ATTN: SCOTT 215 FOY LOCKAMAY 910-346-3533 910-347-1685 S/S SCOTT KEVIN/ ROGER DRA	CRCH, 36" LONG ETCH FOR ADD'L 2 EA. DOORS SELF CLOSING, 3 AND 1 EA. ANT ID VARNISHED IN DELIVERY CHARGH S HATC H & 3360 CHIN 1-93	X 21" DEEP DETAILS. PROVIDE 2 3/8" INSET QUE BRASS WALNUT CO ES TO CAMP CHERS CABIN R PAVEMENT D FOUNTANIT NQUAPIN, N. L0-285-2923	X 30" HIGH EA. ANTIQUE BRA PULL HANDLE LOR. LEJEUNE ET WORKS MARKINGS OWN RD C. 28581	SS PER	0
	- A Charles and		Tet all a second	2011年1月4日	1	

SOS TOTAL COST:

\$172.00

\*\*\* CONTINUED ON PAGE 2 \*\*\*

SHT#4



EPS JOB: HP 415A DATE: 00/11/01 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 2 \*\*\* BILL OF MATERIALS \*\*\*

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

WORK REQUEST NUMBER: HP 415A PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/11/01 DELIVERY DATE: 00/11/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5680-00-???-???0 UNIT OF ISSUE: FT SOURCE OF SUPPLY: EDW UNIT COST: .10 TOTAL COST: 75.00

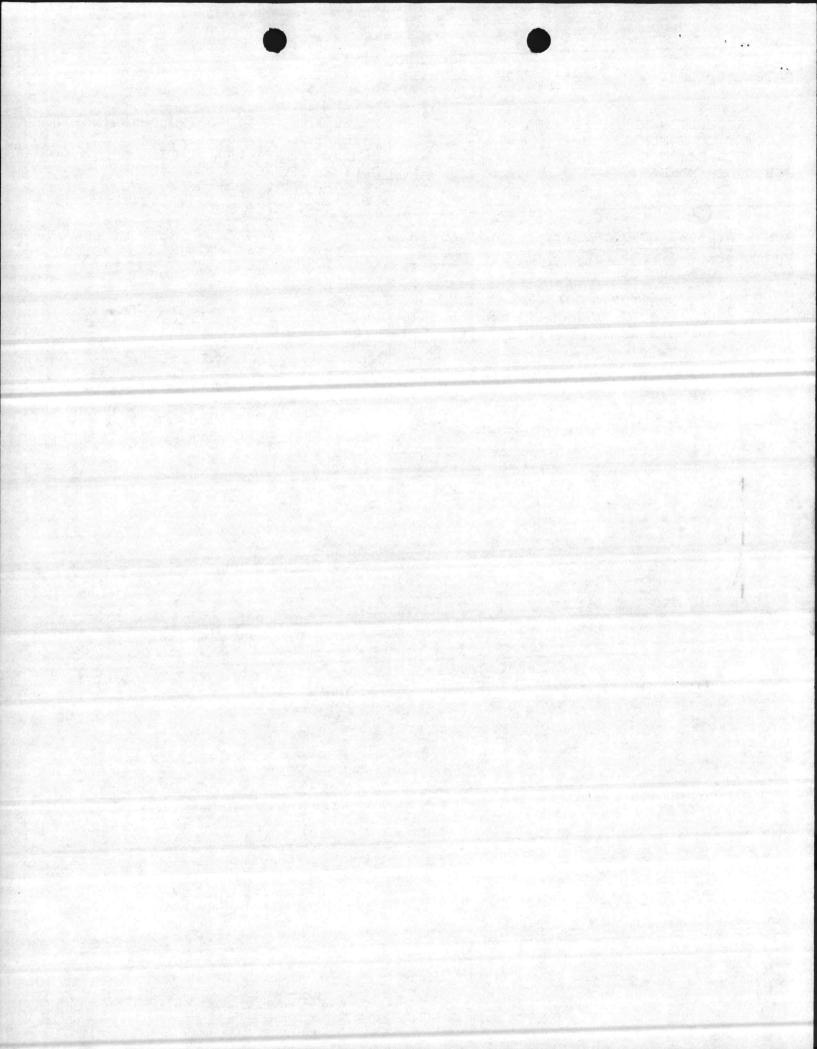
DESCRIPTION: WEATHER STRIP FOR DOOR AT HP-415 S/S CW EDWARDS, BUDDY PART # NOT KNOWN AT TIME OF WRITING KEVIN PLEASE CALL ME ON THIS ONE THANK YOU, JOHN 451-0877, 11-01-00

SOS TOTAL COST:

\$75.00

CONTINUED ON PAGE 3 \*\*\* \*\*\*

S



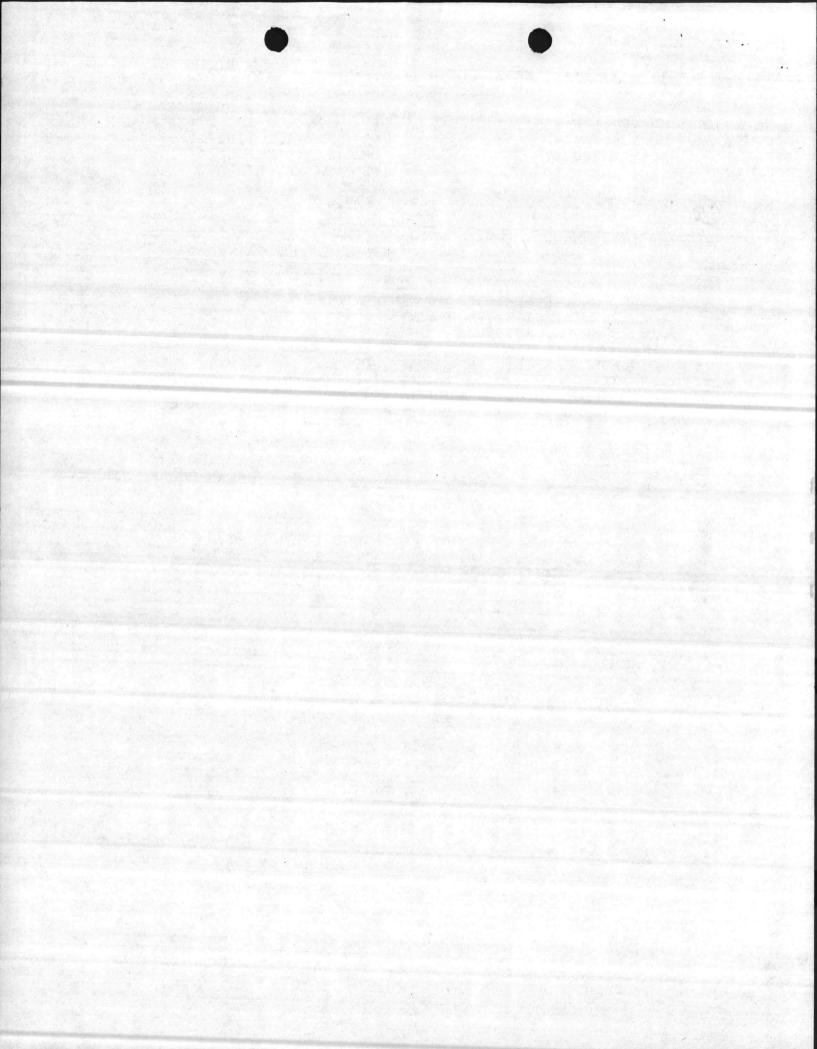
EPS JOB: HP 415A DATE: 00/11/01 3 FEJE - DETAILED ESTIMATES \*\*\* PAGE: \*\*\* BILL OF MATERIALS \*\*\* PHASE NO: 1 IFS PHASE NO: 1 WORK REQUEST NUMBER: HP 415A DATE CREATED: 00/11/01 ACCOUNT CODE NUMBER: B048 DELIVERY DATE: 00/11/13 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG MCN-NSN: 7150-37-X22-SWANO UNIT OF ISSUE: EA SOURCE OF SUPPLY: FER UNIT COST: 175.44 TOTAL COST: 175.44 1 OUANTITY: LOCATION: DESCRIPTION: VANITY TOP, SWANSTONE, INTEGRATED BOWL, CENTER. COLOR, BONE, PREDRILLED 4" CENTER HOLES FOR FAUCETS, SIZE 37" X 22" S/S FERGUSON, 353-9088, CHUCK OPTION TOP IS TRANSOLID BUT IT COST MORE .S/S FOR TRANSOLID IS LONGLEY SUPPLY 455-3311 IHRIE SUPPLY ALSO CARRIES SWANSTONE 1-800-277-0188 KEVIN SEE IF YOU CAN GET THESE PREDRILLED FOR 4"CENTERS. SWANSTONE MODEL#VTIB-2237, INTEGRATED BOWL 22 X 37, BONE TRANSOLID PART# 71TB037220003, MODEL # ITB3722, BONE KEVIN/ROGER DRAW THIS FROM EXCESS 11/01/00, JOHN FOR HP-415

SOS TOTAL COST:

\$175.44

\*\*\* CONTINUED ON PAGE 4 \*\*\*

414S



EPS JOB: HP 415A DATE: 00/11/01 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 4 \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 415A ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

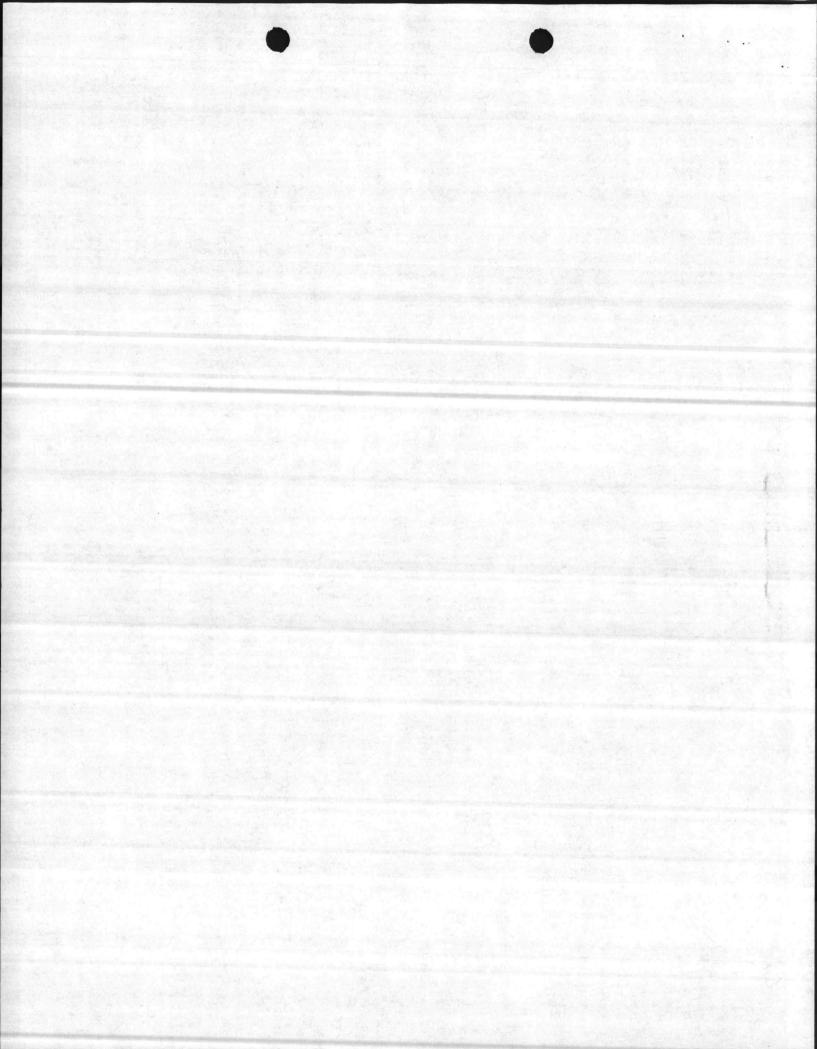
PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/11/01 DELIVERY DATE: 00/11/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5305-10-/24-X1/20 QUANTITY: 2 UNIT OF ISSUE: BX UNIT COST: 4.72 SOURCE OF SUPPLY: GRA TOTAL COST: 9.44 DESCRIPTION: SCREW 10-24 COARSE THREAD STAINLESS STEEL BLY 1/2" S/S GRANGER, 346-2778 STOCK # 5K060, STAINLESS STEEL, FLAT HEAD, PHILLIPS PAGE 1843 OF BOOK # 388, 1997 CATALOG.

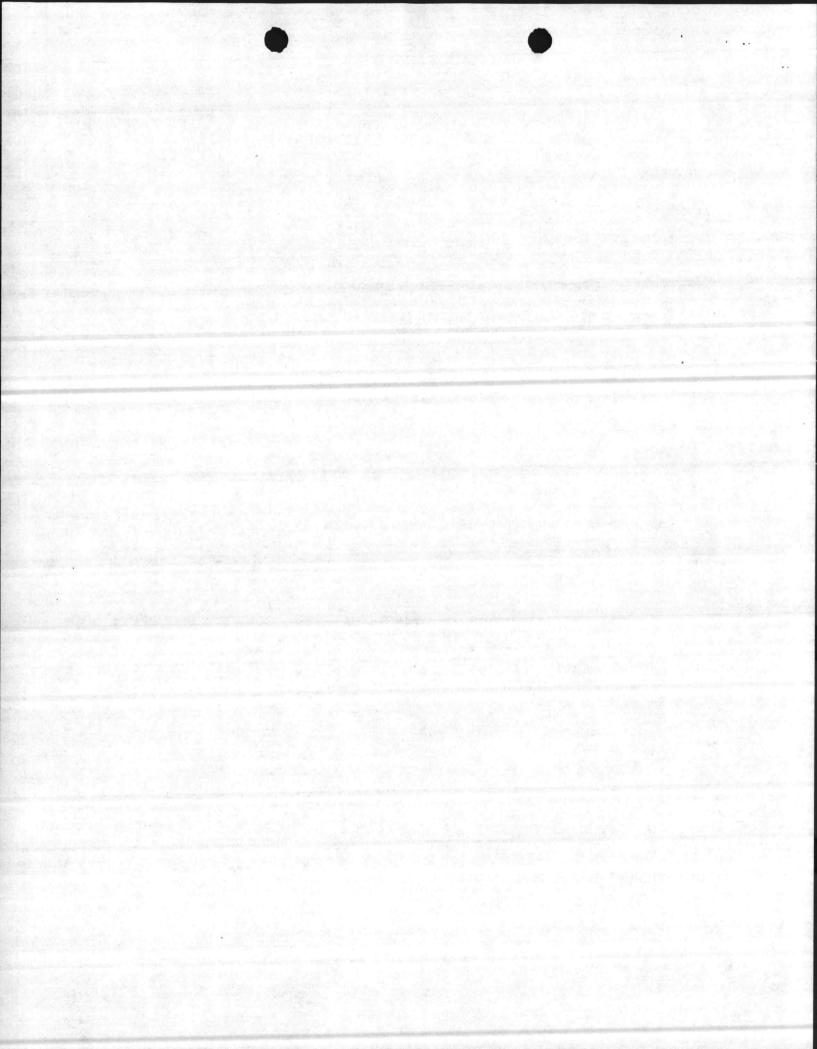
SOS TOTAL COST:

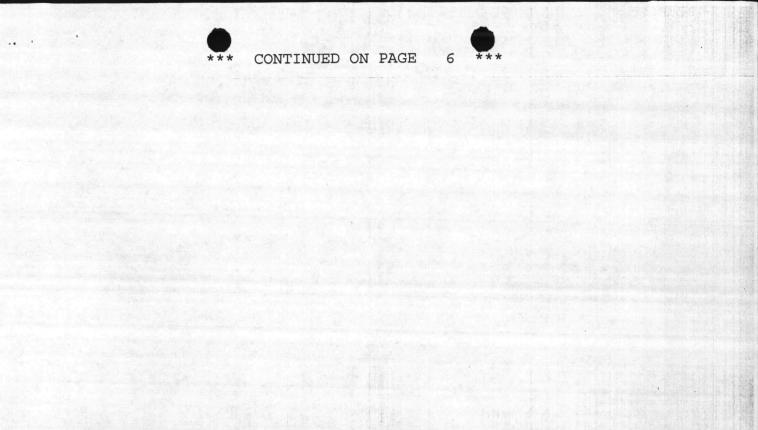
\$9.44

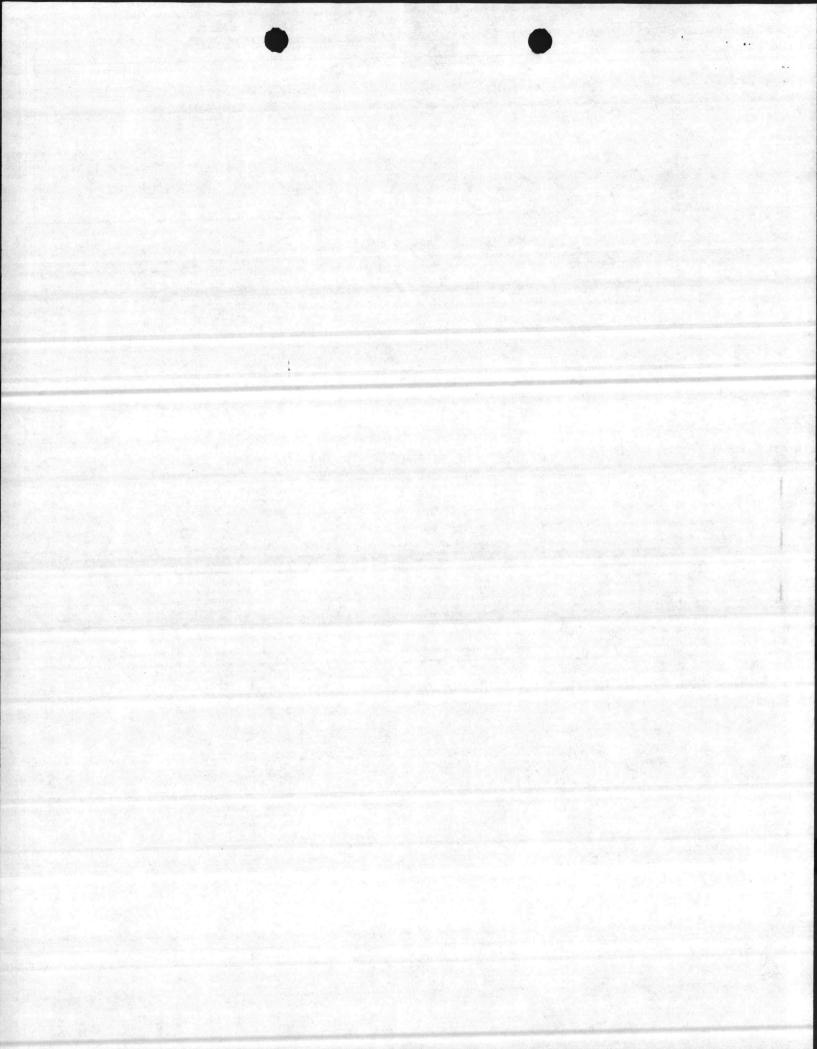
\*\*\* CONTINUED ON PAGE 5 \*\*\*



EPS JOB: HP 415A	PAGE: 5
DATE: 00/11/01 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***	FAGE. 5
WORK REQUEST NUMBER: HP 415APHASE NO: 1ACCOUNT CODE NUMBER: B048DATE CREATED: 00/12PREPARED BY: JOHN YANKOSKYDELIVERY DATE: 00/12JOB ORDER NUMBER:DELIVER MATERIALS TO	1/01 1/13
MCN-NSN: 4510-00-247-13650 UNIT OF ISSUE: EA SOURCE OF QUANTITY: 5 UNIT COST: 8.36 TOTAL COST LOCATION: DESCRIPTION: THAT, WATERCLOSET, PLASTIC MOLDED SEAT & WOOD,	F SUPPLY: LOC T: 41.80
ELONGATED BOWL, CLOSED FRONT, WHITE, EXTENDED BACK. P/N 1500D BEMIS MFG. BEST TO USE THIS ONE	
MCN-NSN: 4510-00-756-11450 UNIT OF ISSUE: EA SOURCE OF QUANTITY: 1 UNIT COST: 8.43 TOTAL COST LOCATION:	F SUPPLY: LOC T: 8.43
DESCRIPTION: TRAP, DRAIN, BRASS, CHROME PLTD, P SHAPE, 1-1/4" OUTLET, W/CLEAN-OUT KEVIN IF WAREHOUSE IS NIS, ORDER FROM PALMETTO PAI 1-800-830-0426 PALMETTO PART # P101-04, 1 1/4" CHROME P TRAP, 200 PALMETTO PRICE AT THIS QUANTIY IS \$6.99 SPEAK TO BILL FOR SPECIAL QUANTIY PRICE.	RTS
	E STERING MORE
MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF QUANTITY: 1 UNIT COST: 34.00 TOTAL COST LOCATION:	T: 34.00
DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPUP DI PROFLO PART # PFLL1012A, DO NOT SUBSITUTE WAREHOUSE PURCHASES THESE FROM FERGUSONS. REPLACEMENT PARTS ARE PROFLO OR DELTA. S/S FERGUSONS, 910-353-9088	RAIN,
PART # PFLL1012A	
E:	
QUANTITY: 1 UNIT COST: 5.33 TOTAL COST LOCATION:	
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROMI PLATED W/ADJ SPRAY, .05" THD INTERNAL, P/N 3024K11 MCMASTER-CARR.	E
$\sim$ .	
1	
SOS TOTAL COST:	\$89.56





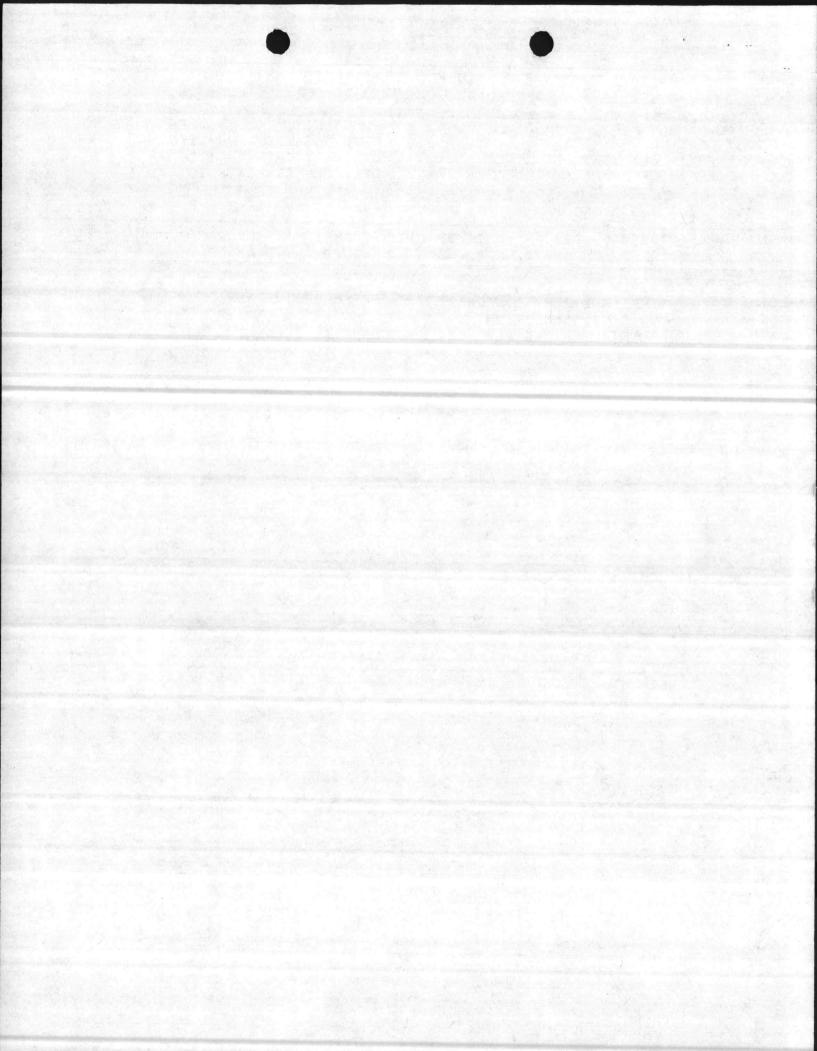


EPS JOB: HP 415A DATE: 00/11/01 \*\*\* FEJE - DETAILED ESTIMATES PAGE: 6 \*\*\* \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 415A PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/11/01 ACCOUNT CODE NUMBER: B048 DELIVERY DATE: 00/11/13 PREPARED BY: JOHN YANKOSKY DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: MCN-NSN: 4510-01-C00-19530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: WAR QUANTITY: 2 UNIT COST: 3.29 TOTAL COST: 6.58 QUANTITY: LOCATION: DESCRIPTION: SUPPLY LINE, 1/2 X 3/8 X 20 1/2"IPS X 3/8" COMPRESSION X 20" LONG FOR SINK CONNECTION PALMETTO PART # P109-03, FERGUSONS ALSO CARRIES THIS

SOS TOTAL COST: \$6.58

PHASE TOTAL COST: \$528.02

5 b7#10



#### CYCLIC MAINTENANCE

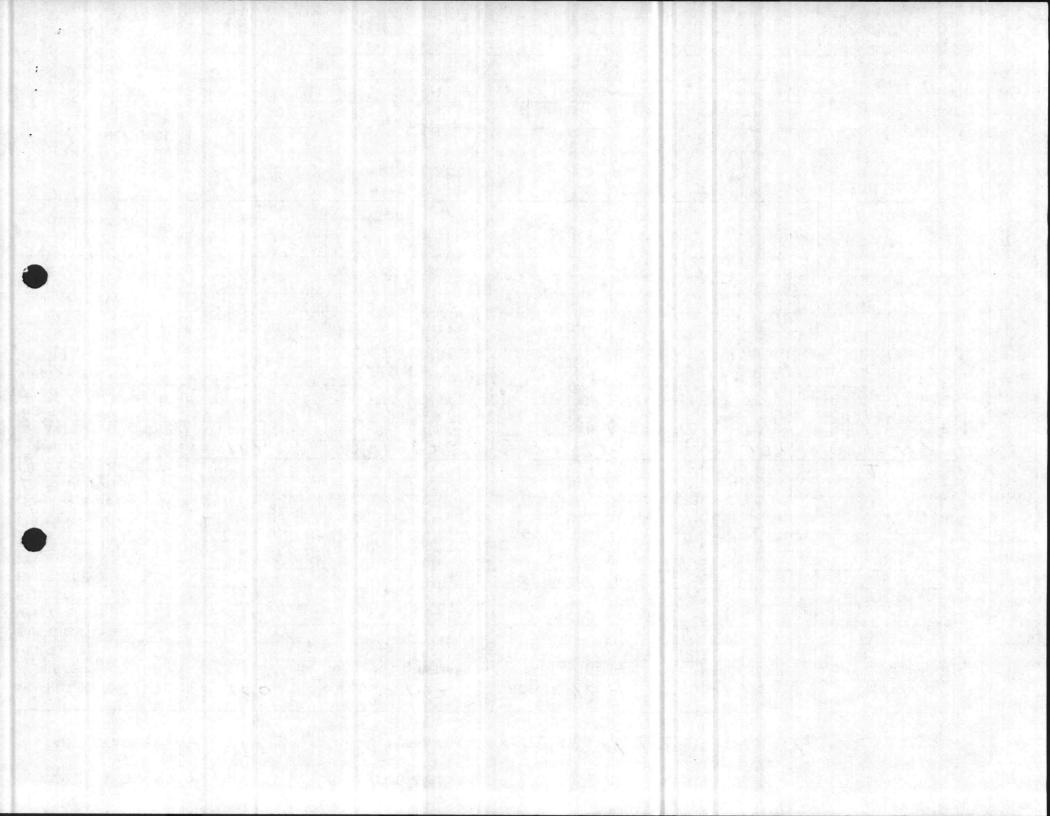
AREA & FACILITY: 4-415

#### INSPECTOR YANKOSKY 118-1-00 SHEET # / OF \_\_\_\_

INSPECTION AREAS	ROOM# 100		ROOM # 102		ROOM # 104		ROOM# 108			ROOM # // 0					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
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OVERHEAD LIGHT			1.19	- and	and the second	9.1.83									Real
VANITY LIGHT		13.05			6.91							a la sainte		1	
FAUCET	124		La Participante de la Carte	1	1. A. A.								110		
EXHAUST FAN	1.21		1. 1. 1. 1. 1.	124	1.112.03	1998 - E.							1452		
TOLIET			1. A. 1. A.				i se della		C. March	12		1.6			
TET PAPER HOLD	).	3.4.54		. Wald							1.20			10.00	1. 1. 1.
SHOWER HEAD	1.1	2			1.	Sec. Sugar	1.1.1.1				1.18				
SHOWER VALVE	V	14		1.35	10.202		T.M.	and the second		1.16				100	
B.R. MIRROR	V	1.2										1.6.3.2.16			
TOELKT SEAT	- The second				12.25		13.18		1.		8-25	1416.20	1.	1	
INSPECTIO	ROOM# //2		ROOM# 126		ROOM# /30		ROOM# 131		131	ROOM # 117					
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		110	AN AN AND	1.61	2.20			a California		100	1.	1.97.04			
OVERHEAD LIGHT							1	199				1.		n. st.	
VANITY LIGHT			Server and the law of		Side Cin										NI CAR
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EXHAUST FAN	10.00	1440			12.62	Sector Sector			1.1.1.1	1		A Berger	121	1.	
TOLIET		126										144			
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			S. Andrewski	a deserved	1999	i - Aleria									

**REMARKS**:

-SHT # <u>11</u>



CYCLIC MAINTENANCE

HACKY 11934

# AREA & FACILITY: 14P-415

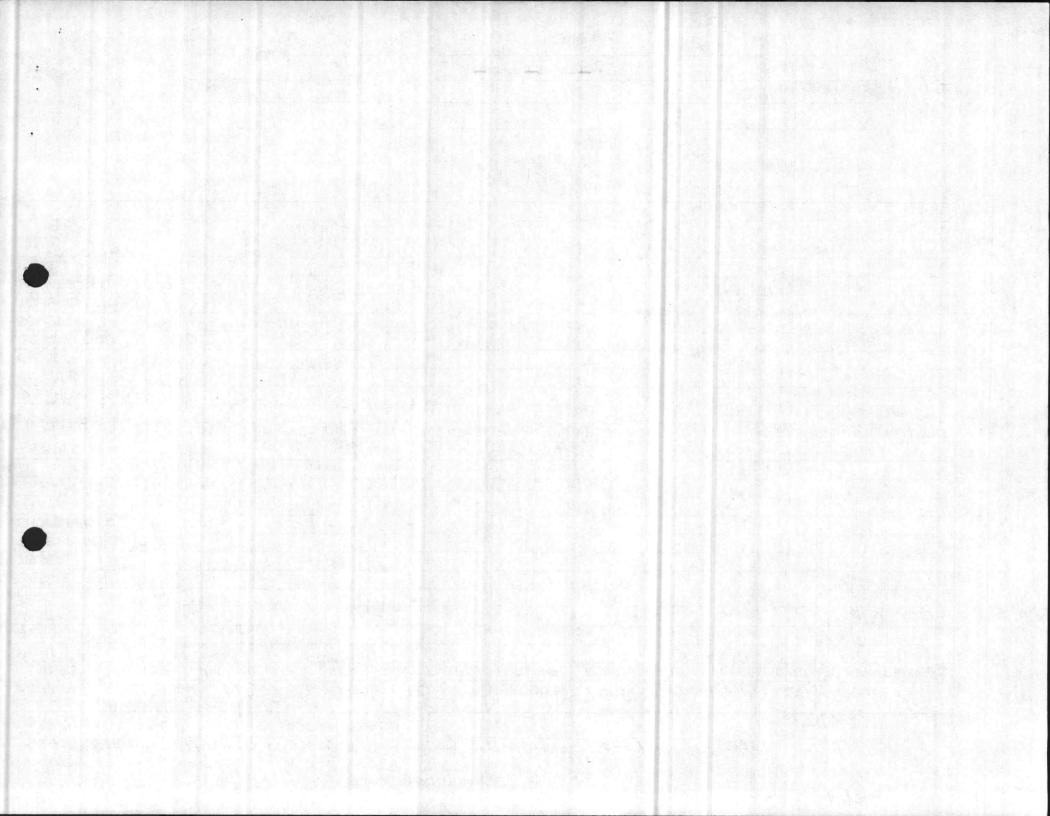
### INSPECTOR YANKOSKY 10-01-

SHEET # \_\_\_\_\_ OF \_\_\_\_\_

INSPECTION	ROO	M# /	13	ROC	DM #	107	RO	OM #	105	R	DOM #	al la Califa	F	ROOM	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		118-1	Service and				1.				1.4	1111			
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SHOWER HEAD	2944												1		
					1.8617						1				
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AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
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OVERHEAD LIGHT					A. Carrie				In the second					1	
VANITY LIGHT		A grant		. Share	. Canada and				- File all south	TO ALL					
FAUCET	1.192	13-61								1. 1. 24					
EXHAUST FAN		1.1.2	States 1	1000		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			A CONTRACT	1999		1124		18 M	
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TOLIET PAPER HOLD	<b>)</b> .	1	al Carlos and	a said	1 Star		1.1.1								a starter and
SHOWER HEAD									S. Same			A. K. Bass			
V															
				1.42.2	L.Y.S.S.L				1.12.2.44	1.68.1			1		2 - 13
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		1.1.4		- A. C.	1.2.26				1 TANK S	1.00	1.18	483.20		1	1.

**REMARKS**:

-SHT # 12



#### CYCLIC MAINTENANCE

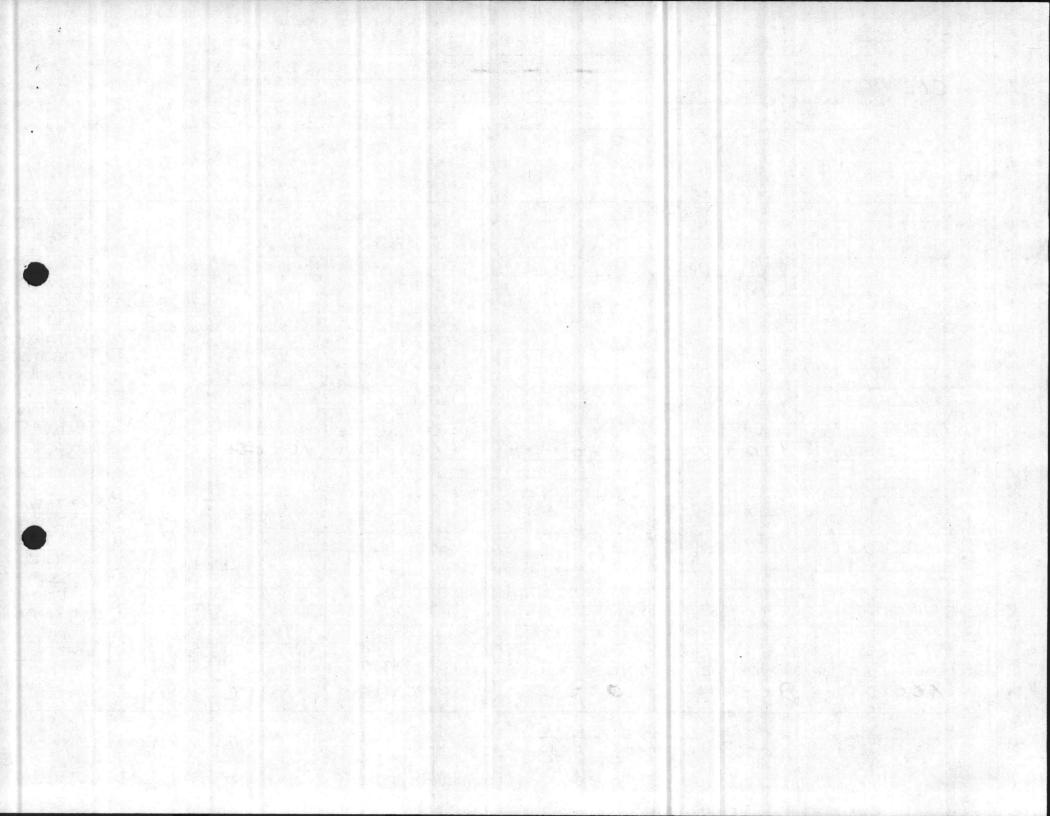
AREA & FACILITY: 14P - 415

## INSPECTOR VANKOSKY 11-1-00 SHEET #\_\_\_\_ OF \_\_\_\_

REMARKS
1.
#
REMARKS
VAT
_

**REMARKS**:

\_SHT # 13



#### CYCLIC MAINTENANCE

AREA & FACILITY: HP-415

## INSPECTOR YANKOSKY 11-1-00 SHEET #\_\_\_\_ OF \_\_\_\_

ROOM # 305 ROOM # 307 ROOM # 311 ROOM # 315 ROOM# 301 INSPECTION RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS AREAS **NIGHT LIGHT OVERHEAD LIGHT** VANITY LIGHT FAUCET EXHAUST FAN TOLIET ET PAPER HOLD. SHOWER HEAD 1 TOILET SEAT INSPECTIO ROOM # 323 ROOM # 324 ROOM # 3/6 ROOM # 3/4 ROOM # 308 RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS AREAS: RPR RPL REMARKS **NIGHT LIGHT OVERHEAD LIGHT** VANITY LIGHT FAUCET EXHAUST FAN TOLIET TOLIET PAPER HOLD. SHOWER HEAD 1 UNNITY CABINET DOGR XNOB ENTAMACO V

**REMARKS:** 

-SHT # 14

HP-475

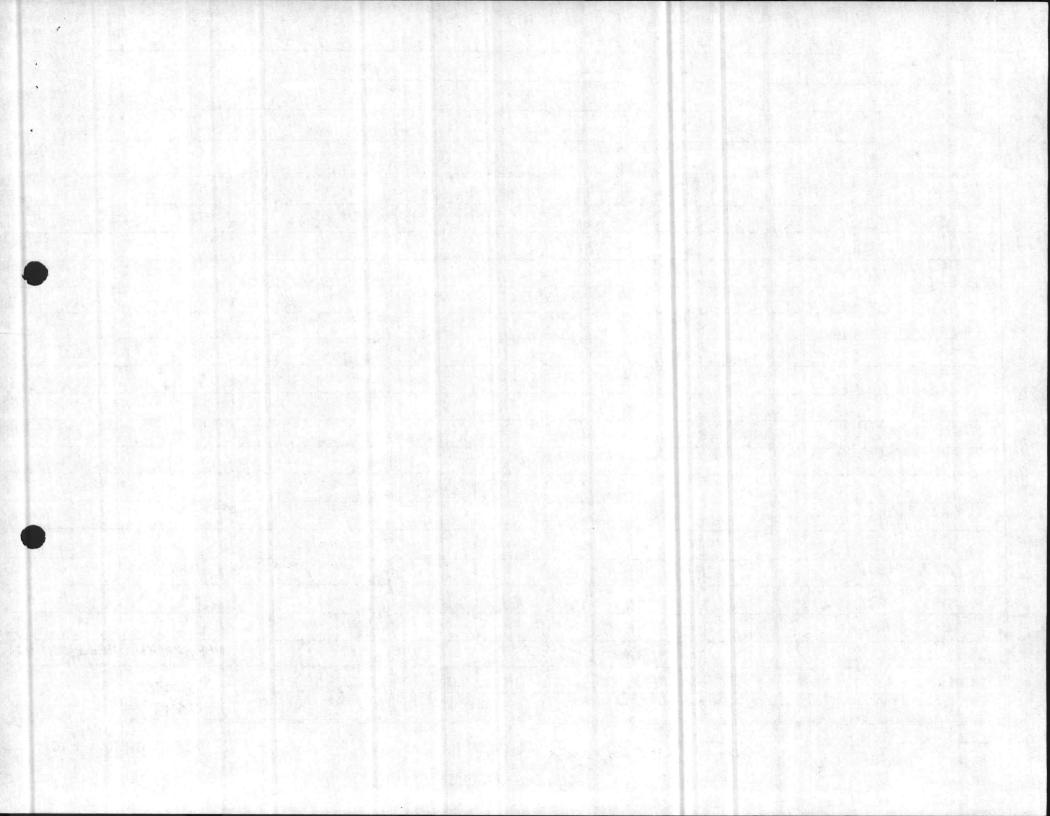
AREA & FACILITY: 14P-415

OYOLIO MAINTENANCE

INSPECTOR: YAN HOSKY 11-01-05

SHEET \* \_\_\_\_ OF \_\_

INSPECTION 2ND AREAS: DECK		Passage Way			Lounge			Laundry Room		Public Head		ad	Duty Hut		
AREAS: Deck	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR	RPL	REWARKS	RPR	RPL	REWARKS	RPR	RPL	REVARXS
SOCKETFOR DRYEN #3416			12 21 8 P			1.12	~			A. ga	122	A. A.	1		E.
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REMARKS:				<u>.</u>	<u>Alexa</u>			•	<u>.</u>	<u></u>		· ·			1.
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		1.11			•										5



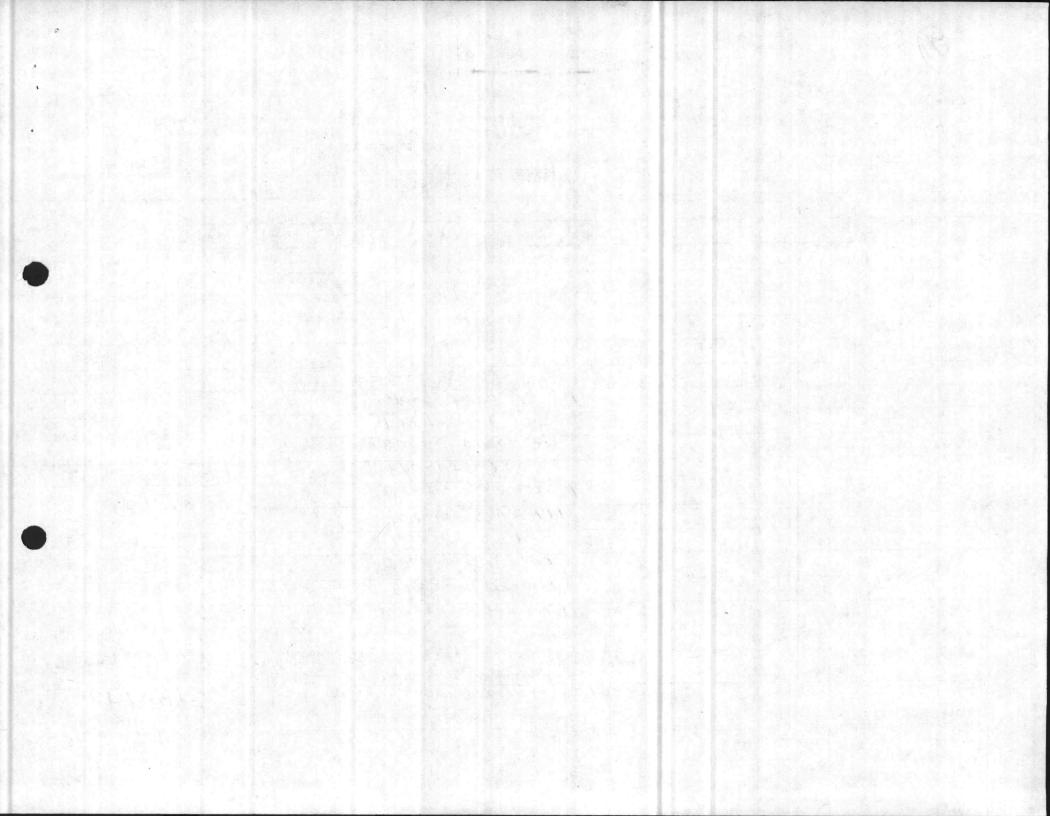
INSPECTION REPORT MCBCL 11101/16

Area & Facility Ho. HP-415	Date Inspector & Time (Hours) Used	Sheet #	of	Sheets
Work Urgency DEFICIENCIES: Center Code *		*Action *Taken	EST Man Hours	INATE Total Cos
	WALL LOCKEN 14			
	Stouch Itemp 1		1	
	Stenen VALUE 1			192
	MIPAON	Contraction of the		
	TOTON SEAT 111			
	VANITY CUBINET 1			
	FAUCET 1			
	SURALY Lines 2			1.19
	1'ly TAAP 1			
	Down twoo required			C. Andrews
	220 Socket			
ALL DECEMPTION			a station of	
				•

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

Emergency
 Preventive Haint.
 S. W. O. P.
 Deferred Haintenance



EPS JOB: HP 415A DATE: 11/ 1/00 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

1

JOB NUMBER: HP 415A CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-415 ZONE: 0 CREW SIZE: 2 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO PHASE COSTS: LABOR: 479 MATERIAL COST: 528 EQUIPMENT COST: DEPRECIATION COSTS: CONTRACT (Y/N): NO IFS PHASE NO.: 1

\*\*\* PHASE DESCRIPTION \*\*\*

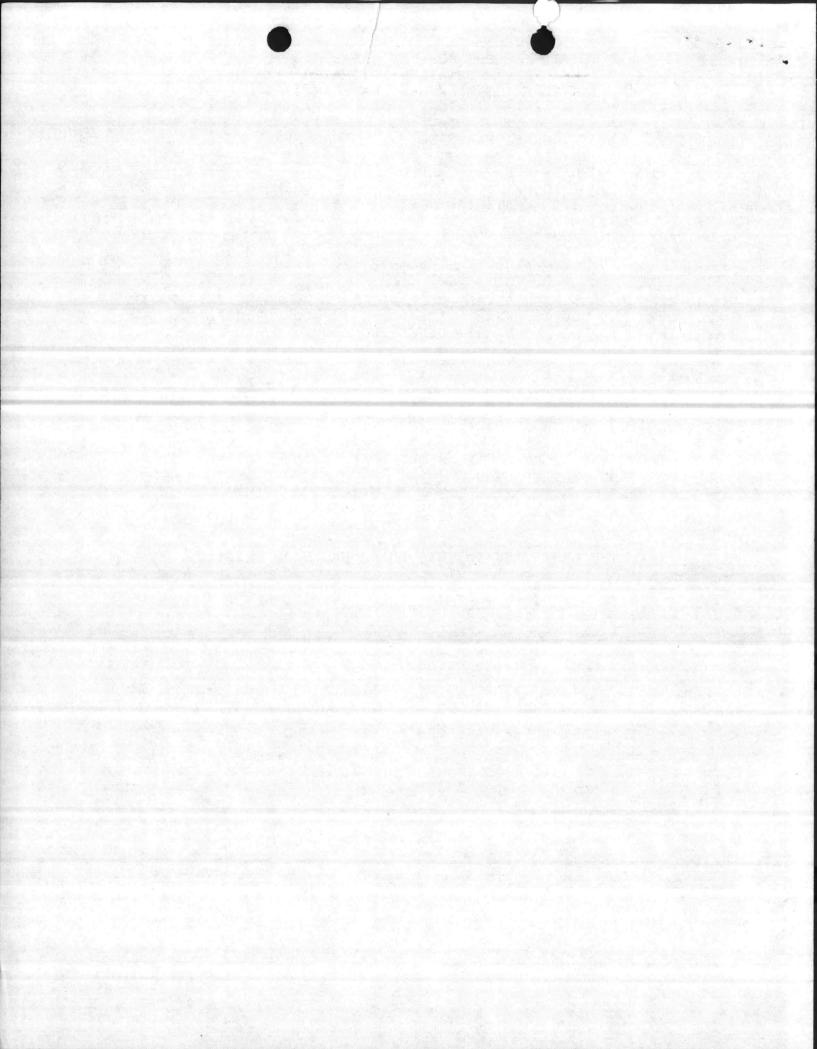
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS. TIME ADDED TO JOB FOR REPLACING WEATHER STRIPPING AROUND 43 IDENTIFIED DOORS.

TASK NUMBER:1TYPE:LOCAL NON-EPSTTS REFERENCE:CAR18SLOTTED:N/AHOURS:18.0MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TOALL ROOMS AND PUBLIC AREAS.

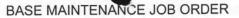
\*\*\* THE LAST TASK IN THIS PHASE HAS BEEN PRINTED \*\*\*

\*\*\* JOB PHASE SUMMARY \*\*\* CRAFT TIME 0.0 TOTAL EPS TIME 0.0 TOTAL NON-EPS TIME 18.0 TOTAL PHASE TIME 18.0

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







FY   2000	REQ. CC <b>B048</b>	DE REQU PM#0	EST#   032	DIST. DA	ATE-BY	FACILITY #   <b>HP-415</b>
	TICKET #   60797	WC	CAC	BRC	JN/LU   EBG0	RON   RBC 
WGC   04	TYPE OF WORK   P M REPAIR	PROJECT #	SKETCH	PLAN N		INSTRUCTIONS

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **GYSGT THOMPSON 451 9027** FOR ENTRY INTO BUILDING CONTACT:

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

START DATE: **SEPT 28** 

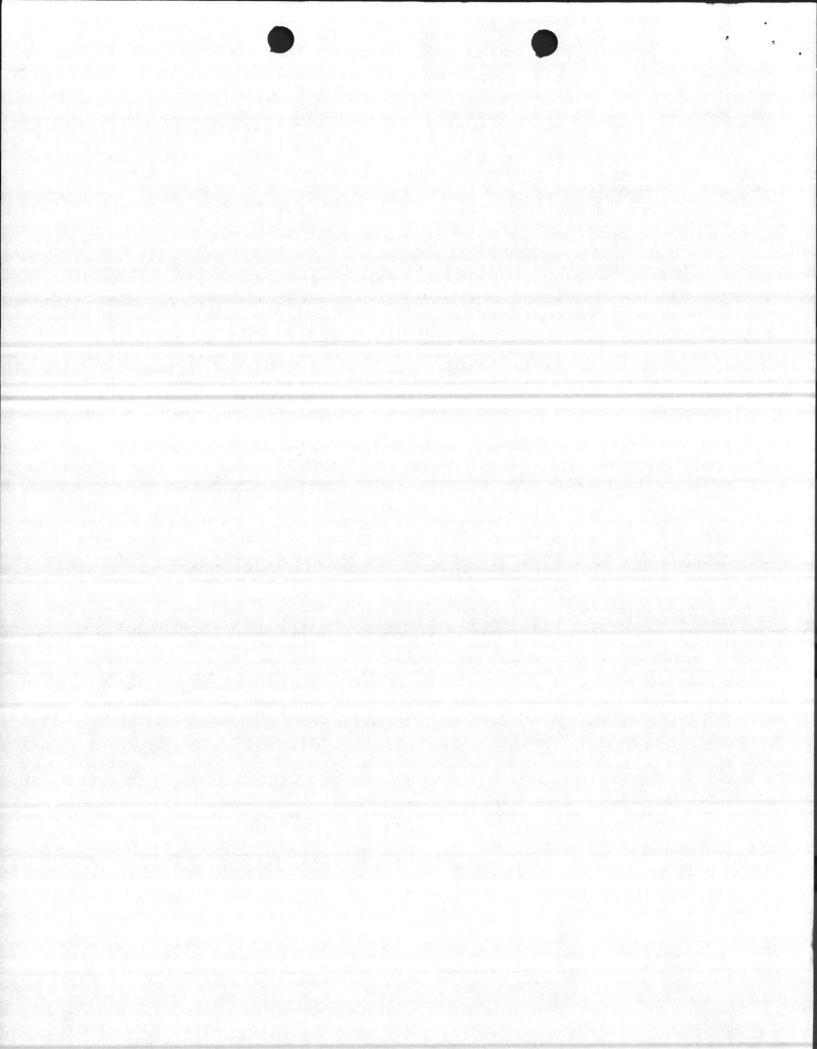
2000

**NEED MATERIAL BY :** 

09/25/00

CONTRACTORS DOING HVAC MOD IN THIS BUILDING FROM MID MARCH , 2000 UNITL MID SEPT. CYCLIC MAINTENANCE TO ENTER AFTER CONTRACTOR'S COMPLETION

START DATE: 18 Sep COMP	ULETE BY:	COMPLET	TION DATE:	
PHASE SEQUENCE	SUMMARY OF	ESTIMATES		
PHASE    WORK    EST   SHEET NO.    CENTE    HRS   NUMBE	ſ∥ WORK ∥ LAI E∥CENTER∥ H	BOR    LABOR RS    COST	MATERIAL       COST	TOTAL COST
1    41CG    33 *	* 41CG   3	3   \$879	\$217	\$1,096
	*			\$0
	*		 	\$0
*	*		<u>    </u>	\$0
*	*		<u>    </u> 	\$0
*	*		-	\$0
*	*			\$0
*	*		<u>    </u>	\$0
	TOTALS	====:  ======= 33          \$879	"  =======:  =    \$217	\$1,096
CONTINUED ON SH _0_ THRU _0_				
PREPARED BY JOHN YANKOSKY	DATE: 03/0	8/00		
REVIEWED BY: Dolun				
AUTHORIZED BY: Zhun	D DATE: 141	nanos		
SHEET 1 OF 8				



CHIHS

EPS JOB: HP 415 DATE: 3/ 8/00 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

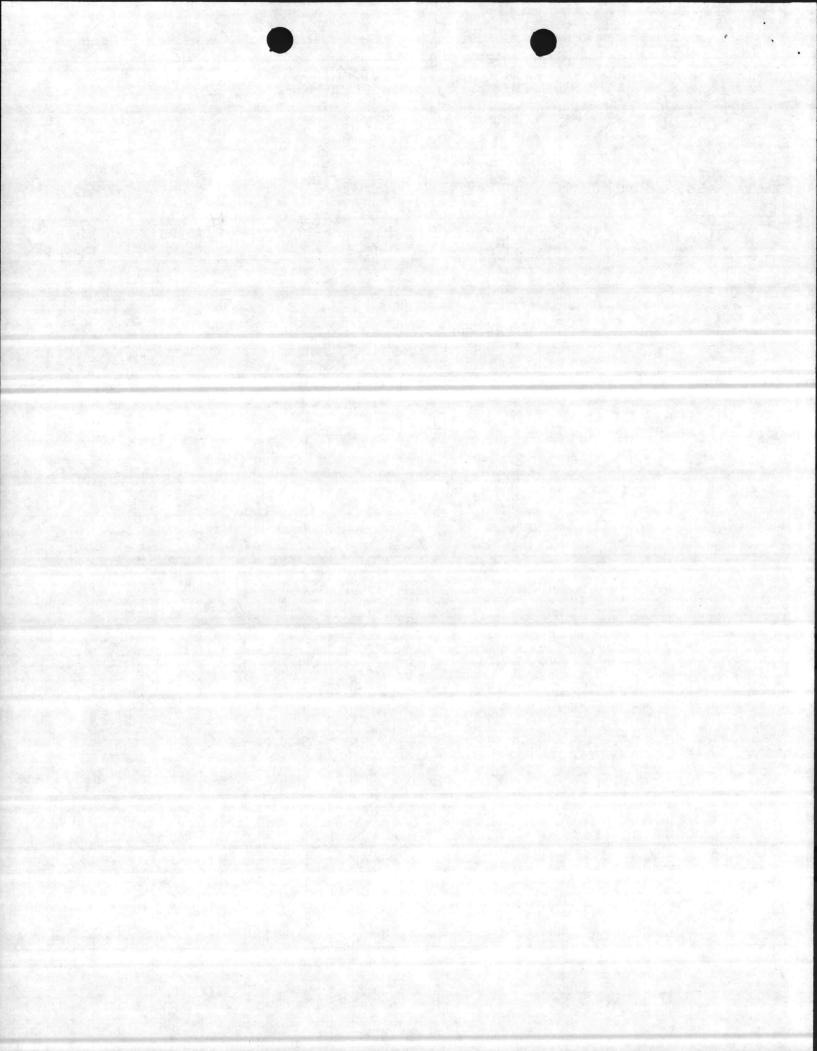
> PHASE DESCRIPTIONS \*\*\* \*\*\*

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

COMPANY CONCEPT CARPENTER 1+P-415 33 1 1/1 41CG MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC ARES.

> \*\*\* TOTAL NUMBER OF PHASES ARE \*\*\* 1

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



EPS JOB: HP 415 DATE: 00/03/08 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/03/08 DELIVERY DATE: 00/09/25 DELIVER MATERIALS TO: 41CG

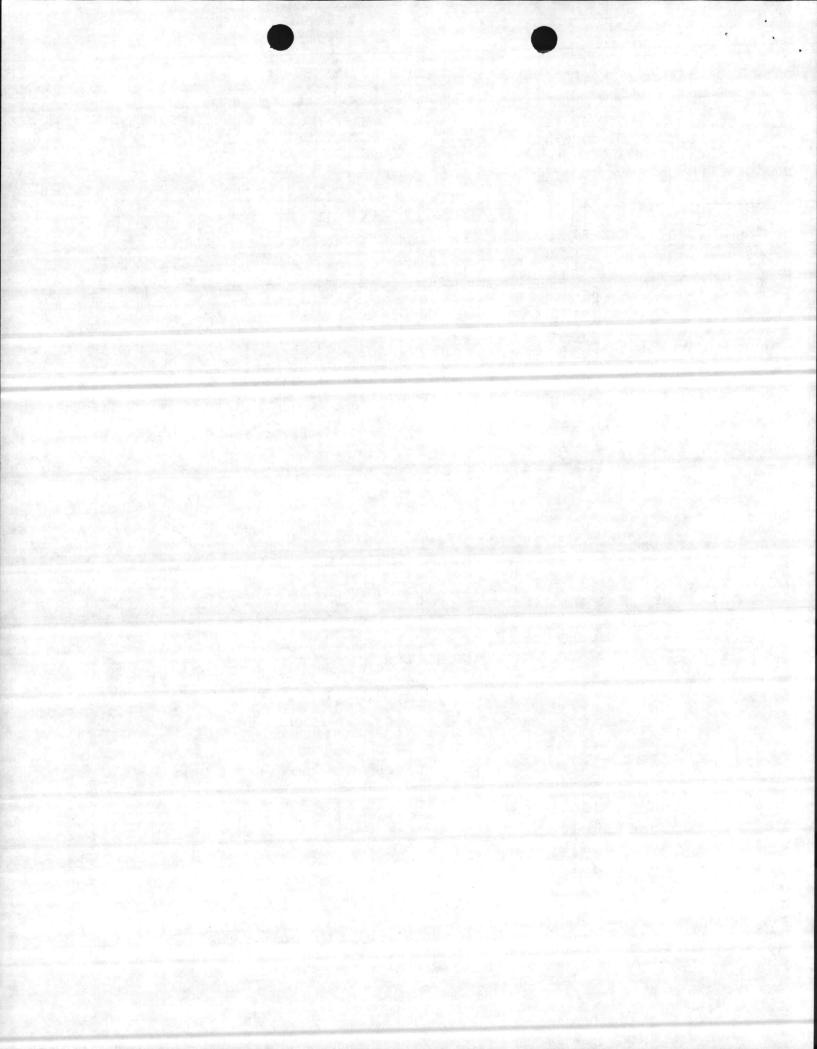
MCN-NSN: 5340-HI-NGE-P4250 UNIT OF ISSUE: ST SOURCE OF SUPPLY: JCK QUANTITY: 10 UNIT COST: 4.25 TOTAL COST: 42.50 LOCATION: DESCRIPTION: HINGE, CABINET FOR HP-425 S/S JACKSONVILLE, BUILDERS STANLEY PART # 350100 (US26D) CHROME PLATED SATIN

SOS TOTAL COST:

\$42.50

PAGE: 1

CONTINUED ON PAGE 2 \*\*\* \*\*\*

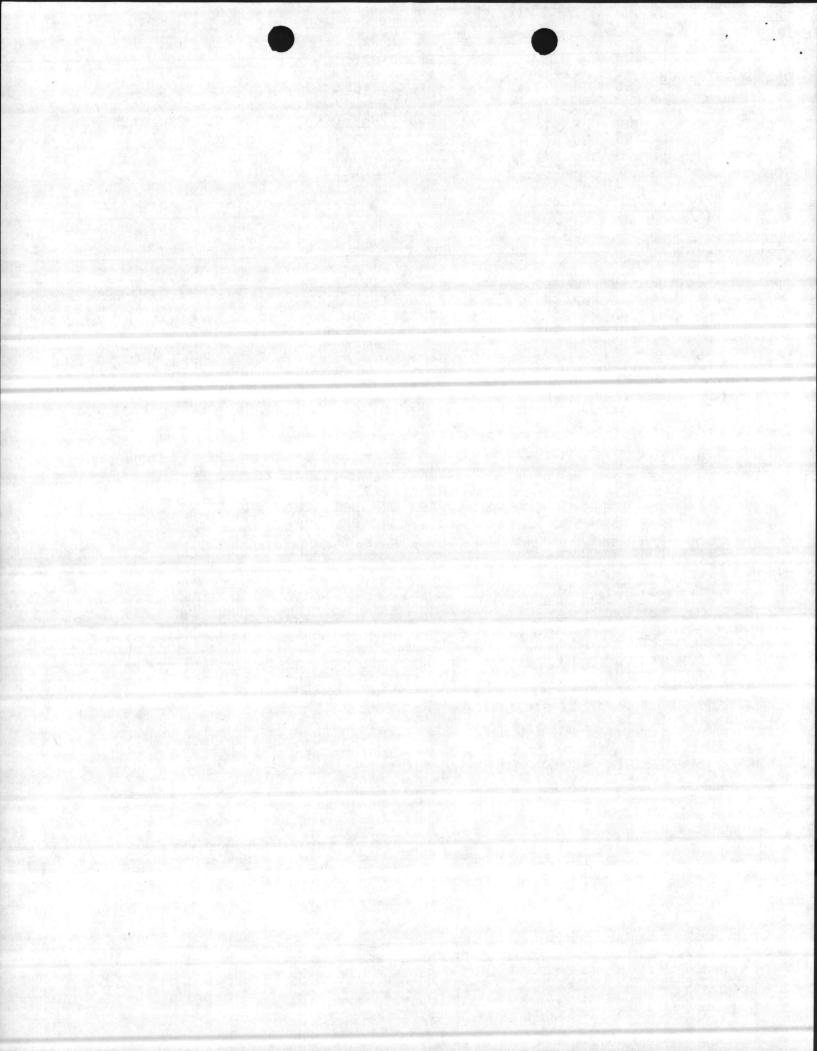


EPS JOB: HP 415 DATE: 00/03/08 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 2 \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 415 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/03/08 ACCOUNT CODE NUMBER: B048 DELIVERY DATE: 00/09/25 PREPARED BY: JOHN YANKOSKY DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: MCN-NSN: 4510-PO-24--36000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 4 UNIT COST: 10.95 TOTAL COST: 43.80 LOCATION: DESCRIPTION: HANDLE, SHOWER VALVE, ORDERD FOR HP-415, AMERICAN STANDARD 1363 SERIES S/S PALMETTO PARTS, 1-800-830-0436 PART # P024-36 MCN-NSN: 4510-PO-99---8500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL UNIT COST: 33.70 TOTAL COST: 134.80 QUANTITY: 4 LOCATION: DESCRIPTION: SHOWER VALVE KIT, AMERICAN STANDARD 1363 SERIES, ORDERED FOR HP-405, HP435 SHOWER VALVE HANDLE TURNS COMPLETELY AROUND WITHOUT STOPPING. THIS PART CORRECTS THAT PROBLEM S/S PALMETTO PARTS, 1-800-830-0426 PART # PO33-850, AMERICAN STD., SERIES 1363

SOS TOTAL COST:

\$178.60

\*\*\* CONTINUED ON PAGE 3 \*\*\*



EPS JOB: HP 415 DATE: 00/03/08 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/03/08 DELIVERY DATE: 00/09/25 DELIVER MATERIALS TO: 41CG

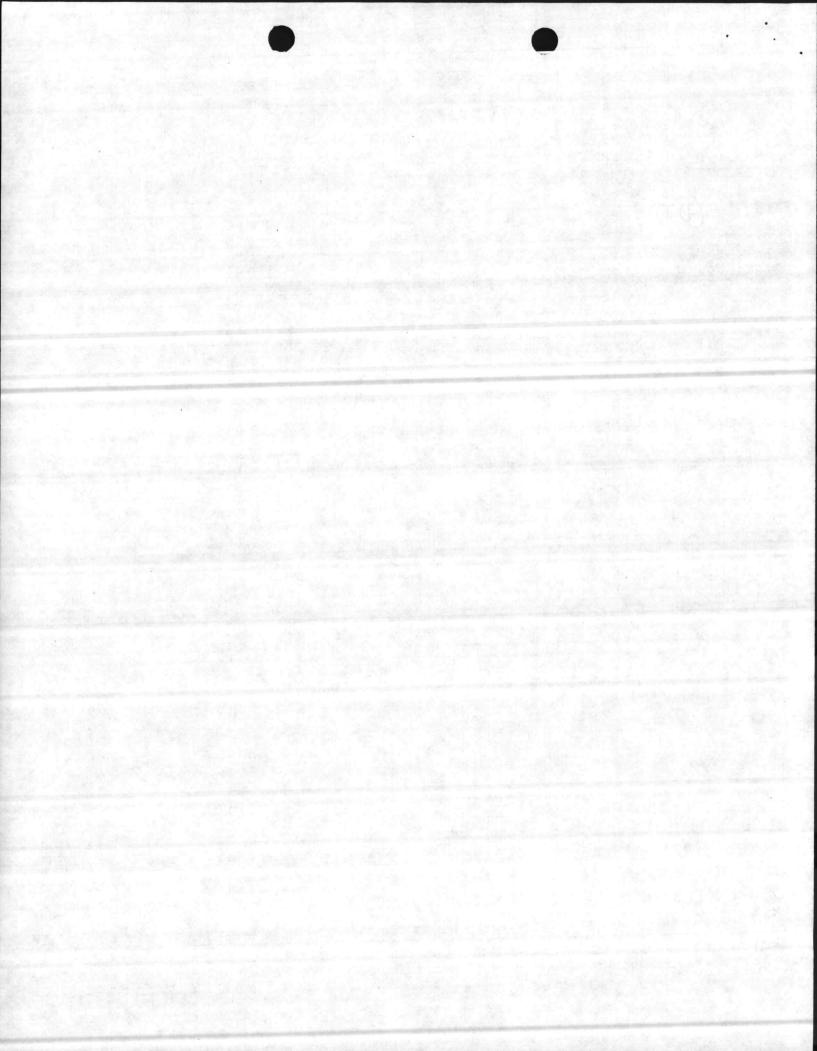
PAGE:

3

MCN-NSN: 4510-00-SCO-TTVA0UNIT OF ISSUE: EASOURCE OF SUPPLY: SCTQUANTITY:10UNIT COST:2.00TOTAL 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

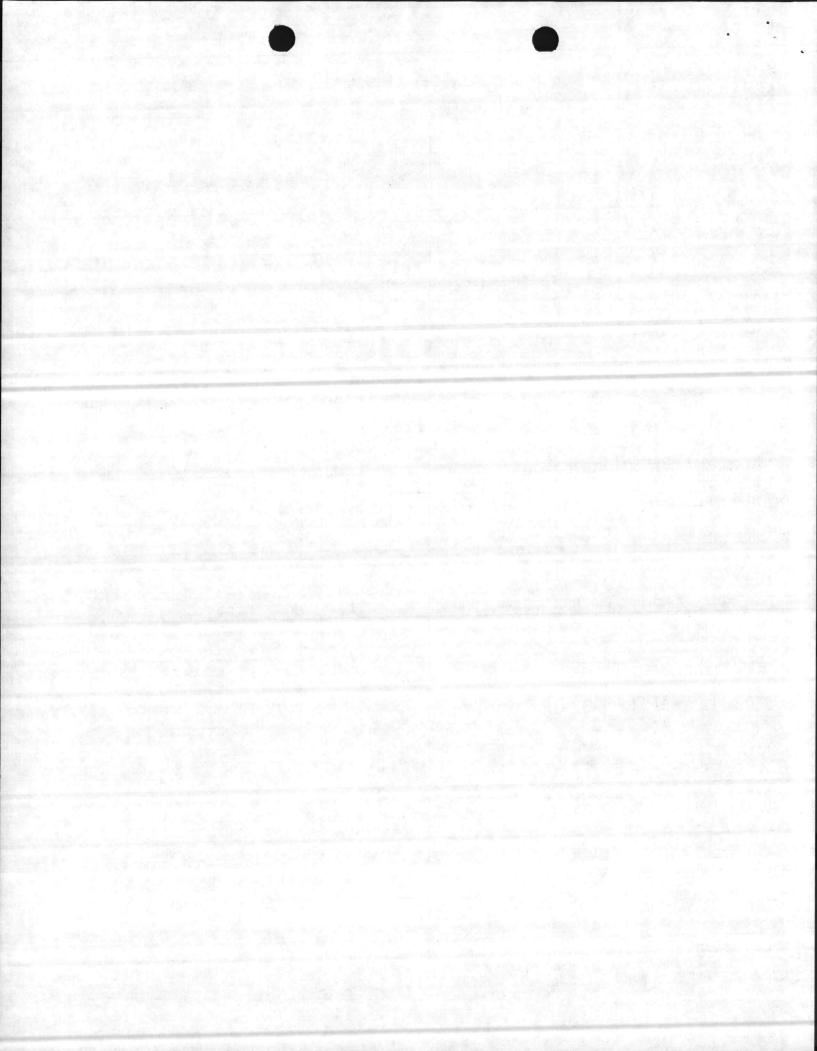
SOS TOTAL COST:	\$20.00
PHASE TOTAL COST:	\$241.10

SALM.

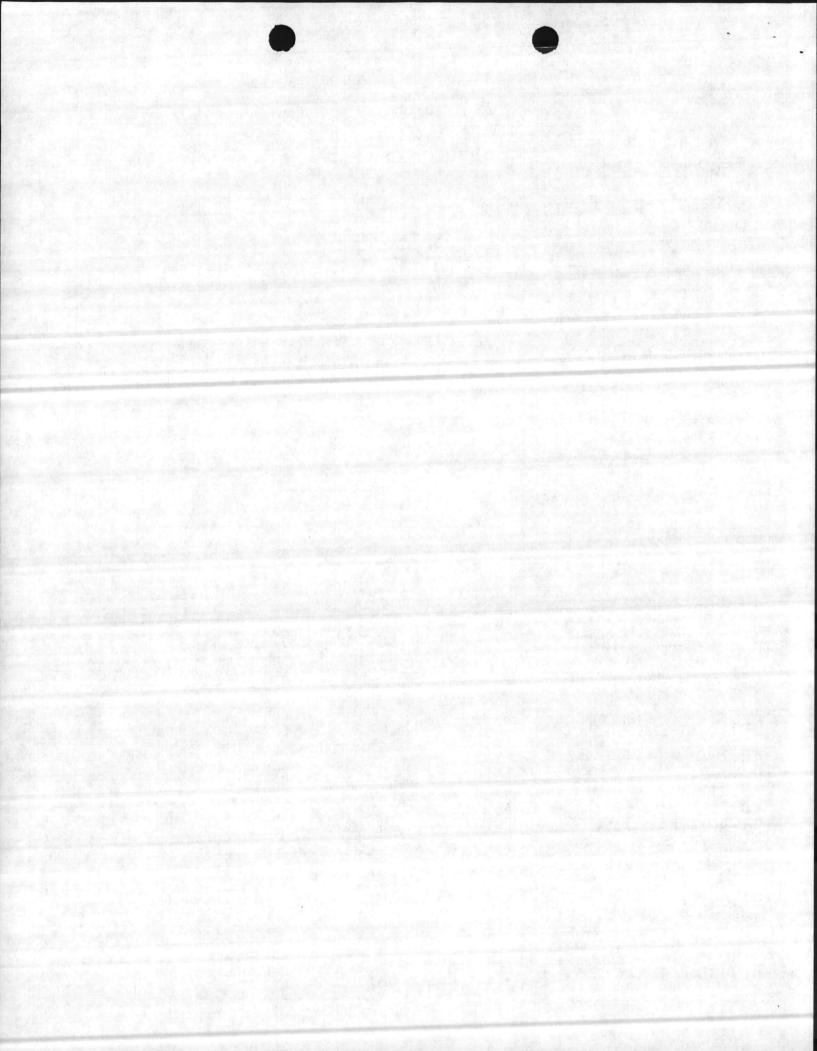




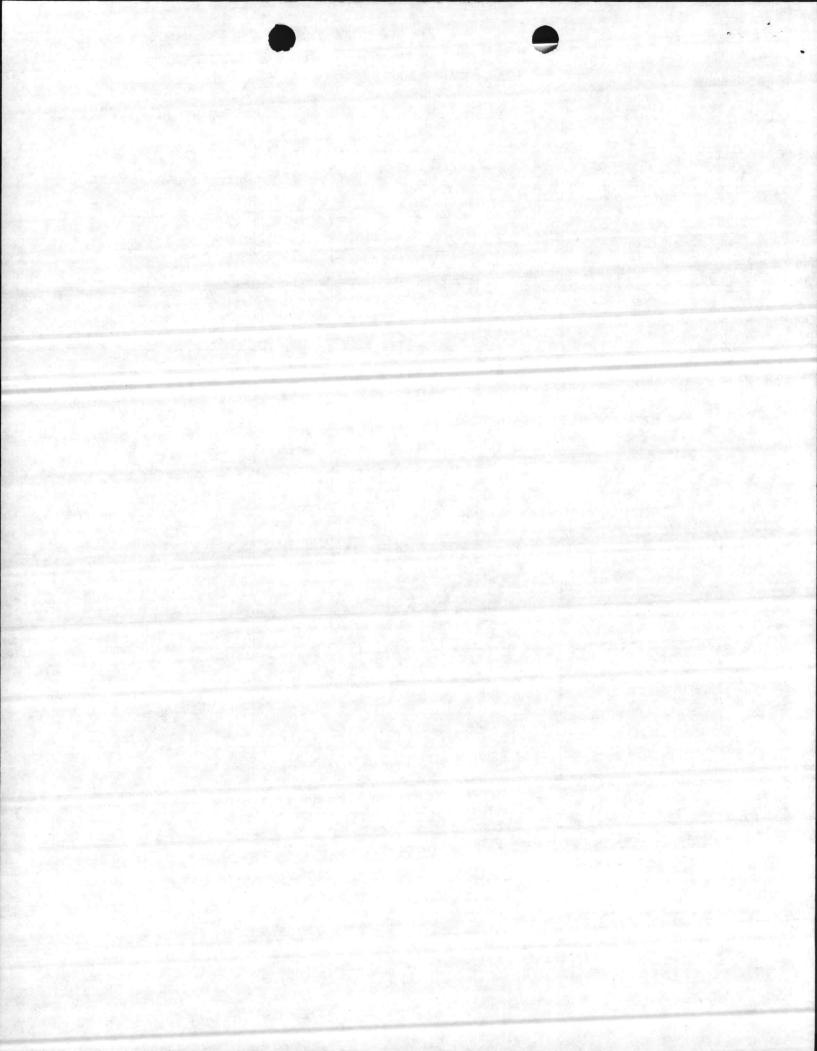
ITEM REPAIRED/REPLAC	REPAIRED	REPLACED	Х	=
AERATOR		Alexandra Const		and the set of the
BASEBOARD, MOLDING REPLAC			1.83	
CAULK, AROUND SHOWER				
COMMODE LEAKS AT FLUSH VLV				
COMMODE LEAKS AT SPUD				
COMMODE LEAKS AT BASE				
COMMODE SEAT, REPLACE				
COMMODE, UNSTOP				
COUNTERTOP, REPLACE				
COVER, AC / REPLACE				
DOOR KNOB, ENTRANCE REPAIR				
DOOR KNOB, BATHROOM, REPL				
DOOR SAVER, INSTALL			and a second	
DOOR STOP, KICK DN				
DOOR, VANITY REPAIR				
DRAIN, SINK, REPAIR	and the second		- Anna an	
EMERGENCY LIGHT				
EX FAN, INDUSTRIAL		2.2.7 (A)		
EXHAUST FAN, HEAD REPAIR				
EXHAUST FAN COVER	Lin Managara			nicht i Ross des sie des sie
EXIT LIGHT, REPAIR				
FACIA, REPAIR VANITY TOP				
FAUCET, REPAIR				
FLUO. LGT. REPAIR/REPLACE			1.799.799	
GRATE, SHOWER , INSTALL				
GRILLE, PANEL, SECURE			kang kanang	
HANDLE, VANITY REPLACE				



INCADESCENT, LIGHT, REPAIR		and the second sec
LENS COVER 2 FT, REPLACE		
LENS COVER,3 FT. REPLACE	Color of Color of Color	
LENS COVER, 4 FT REPLACE		
MIRROR, REPLACE		
RECEPTICLE, REPLACE		
RECEPTICLE COVER, REPLACE		
SMOKE DETECTOR, REPLACE		
SHOWER HEAD, REPLACE		
SIGN, ROOM INSTALL		At . I to Look alter
SECURITY LIGHT, REPAIR		
SWITCH, LIGHT, REPAIR/REPLAC		
THRESHOLD, INSTALL		
TILE CERAMIC, REPLACE		
TILE, FLOOR, REPLACE		
TOLIET PAPER HOLDER		
TOLIET, WONT FLUSH		
TOWEL RACK 18", REPLACE		
TOWEL RACK 24" REPLACE		
URINAL,LEAKING		
VALVE, SHOWER REPAIR		
VANITY, REPLACE		
WALL LOCKER		
WATER, SUPPLY LINES, REPLAC		
WEATHERSTIP, DOOR, REPLACE		



QUANTITY REPLACED		TOTAL MATERIAL COS
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EPS JOB: HP 415DATE: 3/ 8/00\*\*\* FEJE - DETAILED ESTIMATES \*\*\*PAGE: 1\*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E\*\*\*JOB NUMBER: HP 415CRAFT PHASE NO: 1JOB PHASE NO: 1P&E: JDYBUILDING / FACILITY: HP-415ZONE: 3CREW SIZE: 2WORK CENTER: 41CGCOMPANY CONCEPT CARPENTERLABOR RATE: AHAZARDOUS WORKING CONDITIONS: NOCREW RETURNS FOR LUNCH: YESPHASE COSTS: LABOR:879MATERIAL COST: 241DEPRECIATION COSTS:TOTAL: 1120CONTRACT (Y/N): NOIFS PHASE NO.: 1

\*\*\* PHASE DESCRIPTION \*\*\*

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

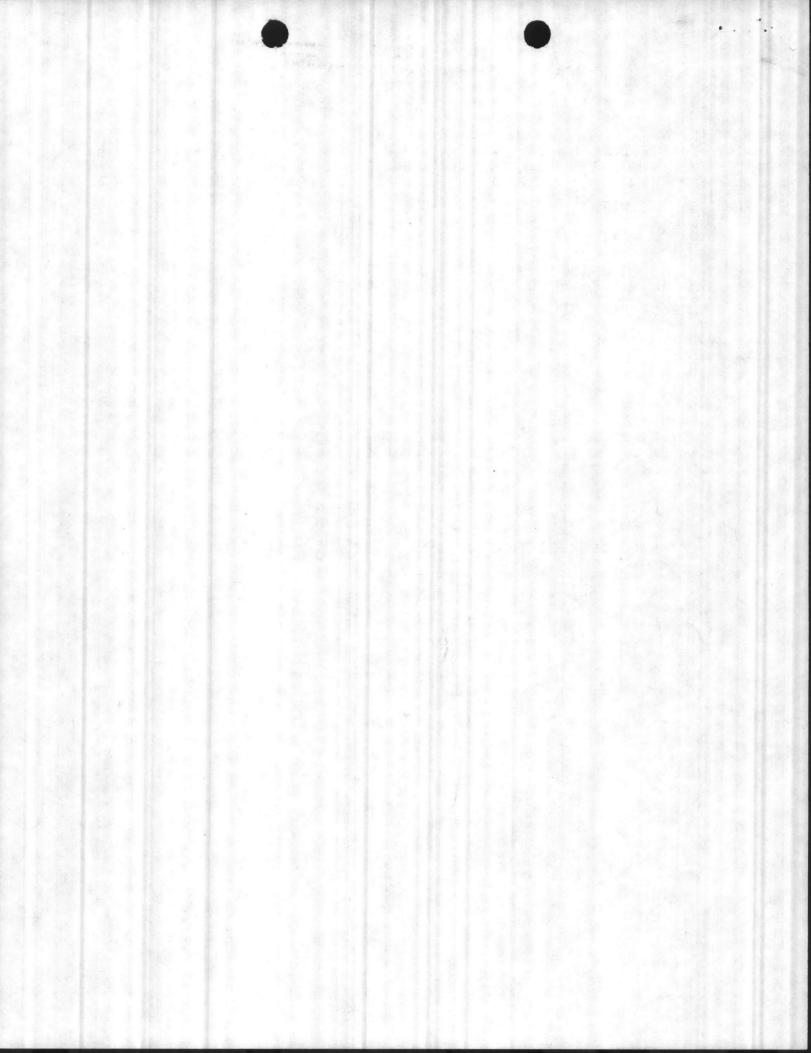
TASK NUMBER:1TYPE:LOCAL NON-EPSTTS REFERENCE:CAR18SLOTTED:N/AHOURS:33.0MISC STRUCTURAL,ELECTRICAL,MECHANICAL,& PLUMBING REPAIRS TOALL ROOMS AND PUBLIC AREAS.

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

***	JOB	PHASE	SUMMARY	***
CRAF	T TIM	E		0.0
	The Call Contract of the Contract	TIME		0.0
TOTA	L NON	-EPS	TIME	33.0
TOTA	L PHA	SE TIN	ЧE	33.0

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





<u></u>	BASE	MAINTEN	ANC	B ORDER			•	
FY   99	AG/SAC	REQ. C B048	ODE	REQUE	ST#    498	DIST. DA	те-вү 20 - 98	FACILITY #   HP-415 -
AAC M67001	FA   23	WC	FC	OC/SOC	CAC 5BGG	BRC	JN/LU   3023	RONII RBC
WGC   05	TYPE OR REPAIR	OF WORK	PROJ	ECT #	SKETCH N	PLAN N	SPECIAL	INSTRUCTIONS 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 2 ROOM SIGNS AND 3 BLDG. IDENTIFICATION SIGNS.

23 NOVAS E: COMPLETE BY:

START DATE: COMPLE

COMPLETION DATE: 8/6/99 Clost 41-99

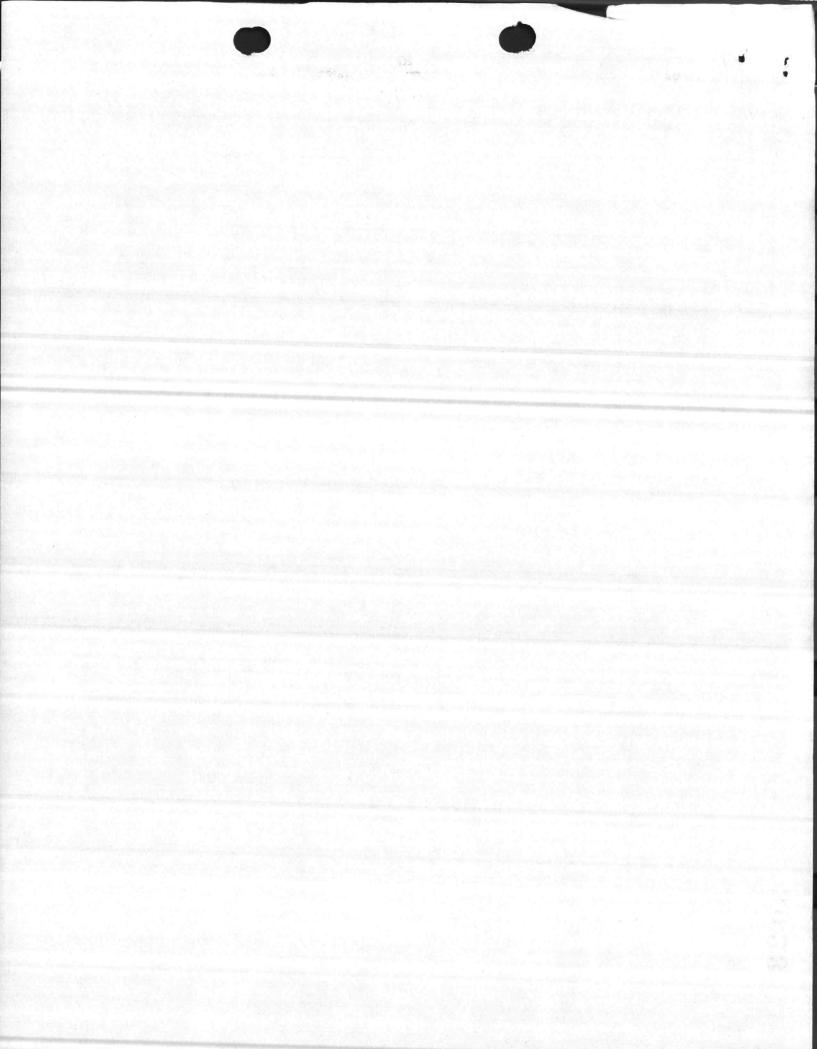
PHASE SEQUENCE DS SUMMARY OF ESTIMATES

TOTAL COST	MATERIAL    COST		LABOR    HRS				WORK     CENTE	
\$8,338	\$2,944	\$5,394	216	41CG	; * *	216	41CG	1
\$130	\$30	\$100	4	46		4	46	2
\$70	\$70	VEH		73	-			
\$0					-: :			
\$0					-		<u> </u>	
\$0					* *			
\$0			-		-			
\$0		 	- 				. 	
\$8,538	======================================	=======    \$5,494	220	TOTALS				======

CONTINUED ON SH \_0\_ THRU \_0\_

3023

PREPARED BY JOHN YANKOSKY DATE: 10/14/98 **REVIEWED BY:** DATE: 9 0 CD B AUTHORIZED BY SHEET \_1\_ OF \_34\_



1

EPS JOB: HP 415 DATE: 10/14/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: \*\*\* PHASE SUMMARY SHEET \*\*\*

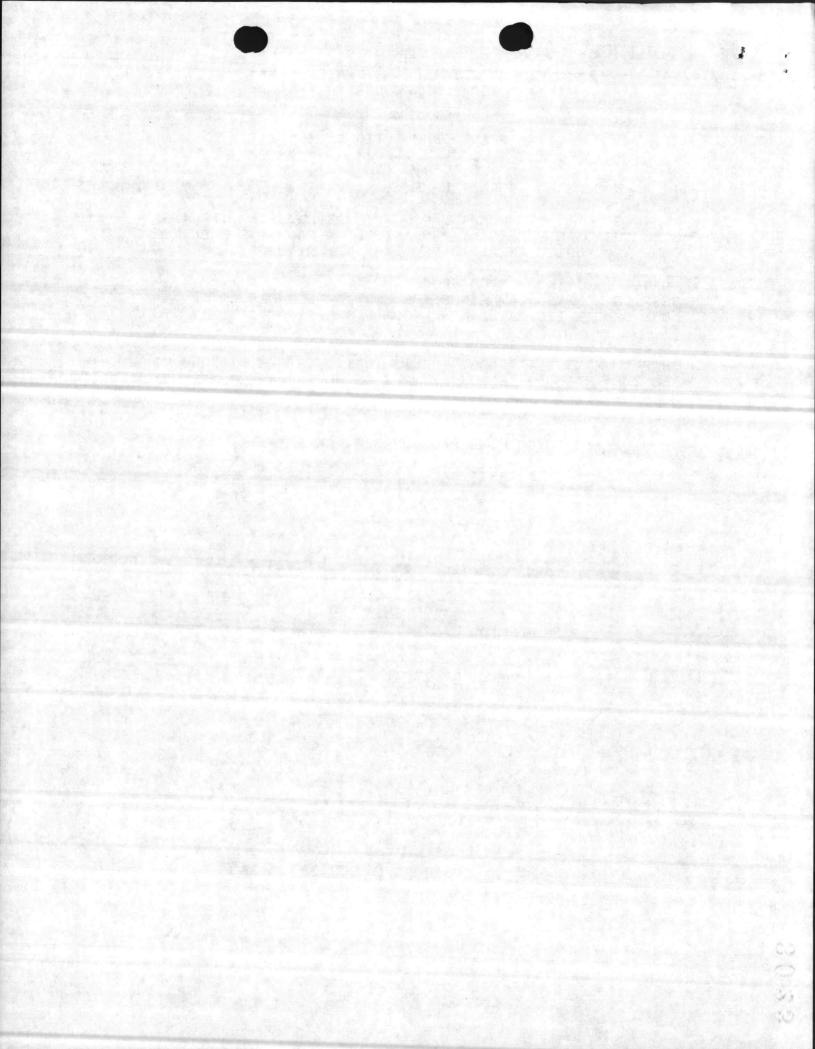
\*\*\* PHASE DESCRIPTIONS \*\*\*

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

- COMPANY CONCEPT CARPENTER HP-415 216 1/1 41CG 1 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.
- HP-415 2 SIGN SHOP 1 2/1 46 SIGN SHOP TO MAKE 2 ROOM SIGNS. SIGNS TO BE MADE OUT OF AVAILABLE SCOTCHLITE MATERIAL. ROOM #'S ARE 305 & 303.
- 3/1 46 2 SIGN SHOP HP-415 2 SIGN SHOP TO MAKE 3 EA BLDG. IDENTIFICATION SIGNS. SIGNS TO BE 20" WIDE X 8" HIGH, 5 "BLACK LETTERS ON WHITE BACKGROUND. SIGN TO READ HP-415.

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

547#230 N 00



4 EPS JOB: HP 415 DATE: 98/10/14 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 1 \*\*\* BILL OF MATERIALS \*\*\* PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/10/14 WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKSOKY DELIVERY DATE: 98/11/28 DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: MCN-NSN: 1000-12-X12-GRILO UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 5.00 TOTAL COST: 5.00 LOCATION: DESCRIPTION: GRILLE, 12 X 12 FOR DEHUMID VENT SIMPLE GRILLE JUST TO COVER WHOLE S/S 1-800-277-0188

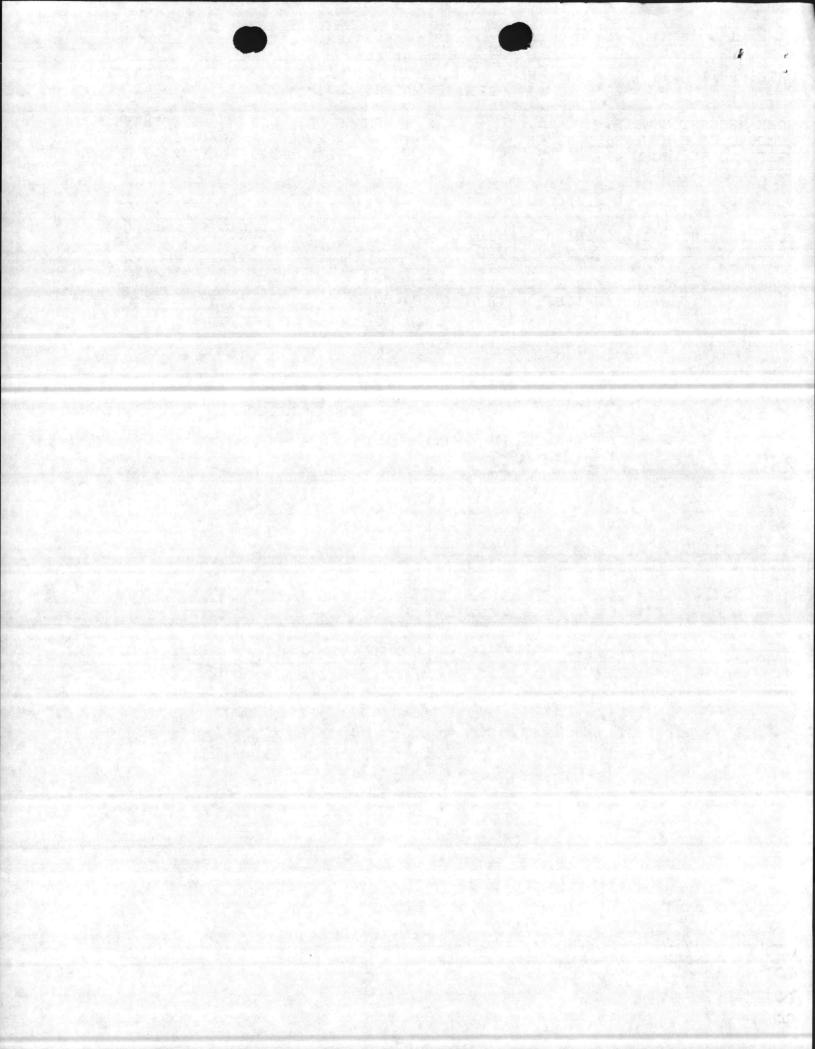
PART # 650 (W)

SOS TOTAL COST:

\$5.00

\*\*\* CONTINUED ON PAGE 2 \*\*\*

SHT 330 2 co

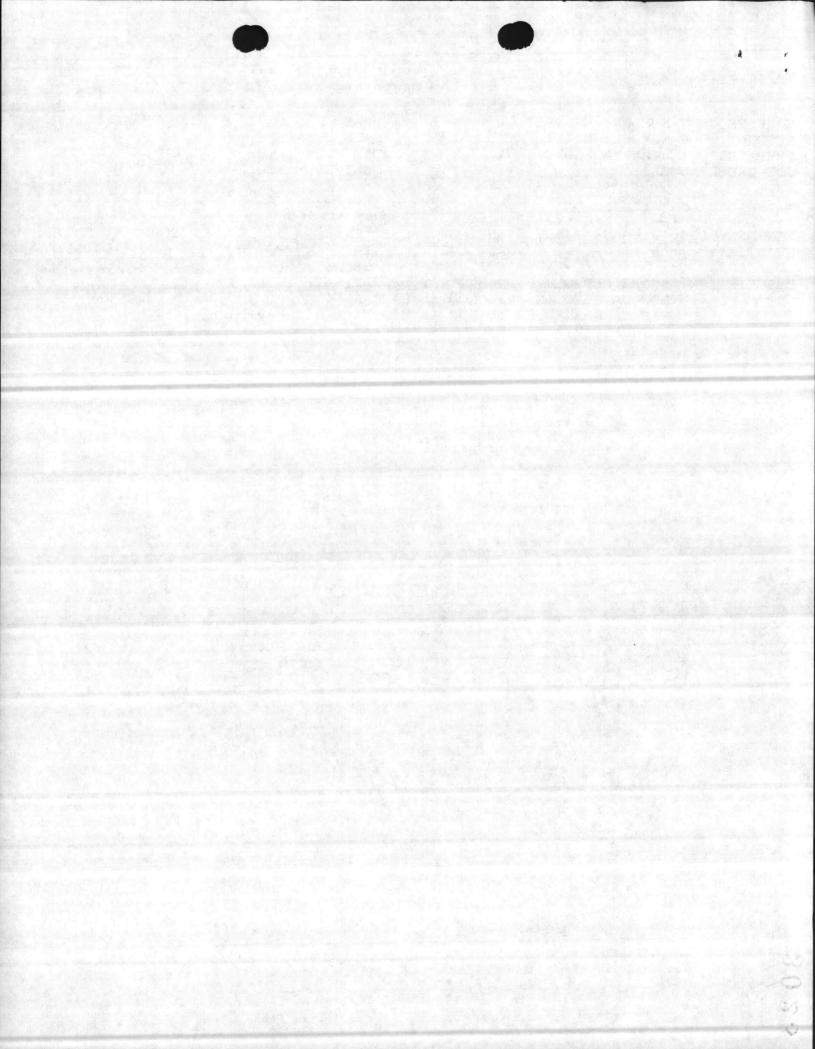


DATE: 98/10/14 *** FEJE - DETA:	: HP 415 ILED ESTIMATES *** PAGE: 2 MATERIALS ***
WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKSOKY JOB ORDER NUMBER:	PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/10/14 DELIVERY DATE: 98/11/28 DELIVER MATERIALS TO: 41CG
(2)	
MCN-NSN: 6350-01-C00-17740 UNIT OF CONTINUES UNIT COST LOCATION:	ISSUE: EA SOURCE OF SUPPLY: LO : 10.00 TOTAL COST: 50.00
	Y BACKUP,BAT. INCLUDED . SAME AS 4210-86-RAC-BATT S MADDUX 1-800-849-5506, LISA

SOS TOTAL COST: \$50.00

\*\*\* CONTINUED ON PAGE 3 \*\*\*

SHT#4 23



DATE:	98	/10/	/14	
DATT.		101		

EPS JOB: HP 415 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 3

WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKSOKY JOB ORDER NUMBER: PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/10/14 DELIVERY DATE: 98/11/28 DELIVER MATERIALS TO: 41CG

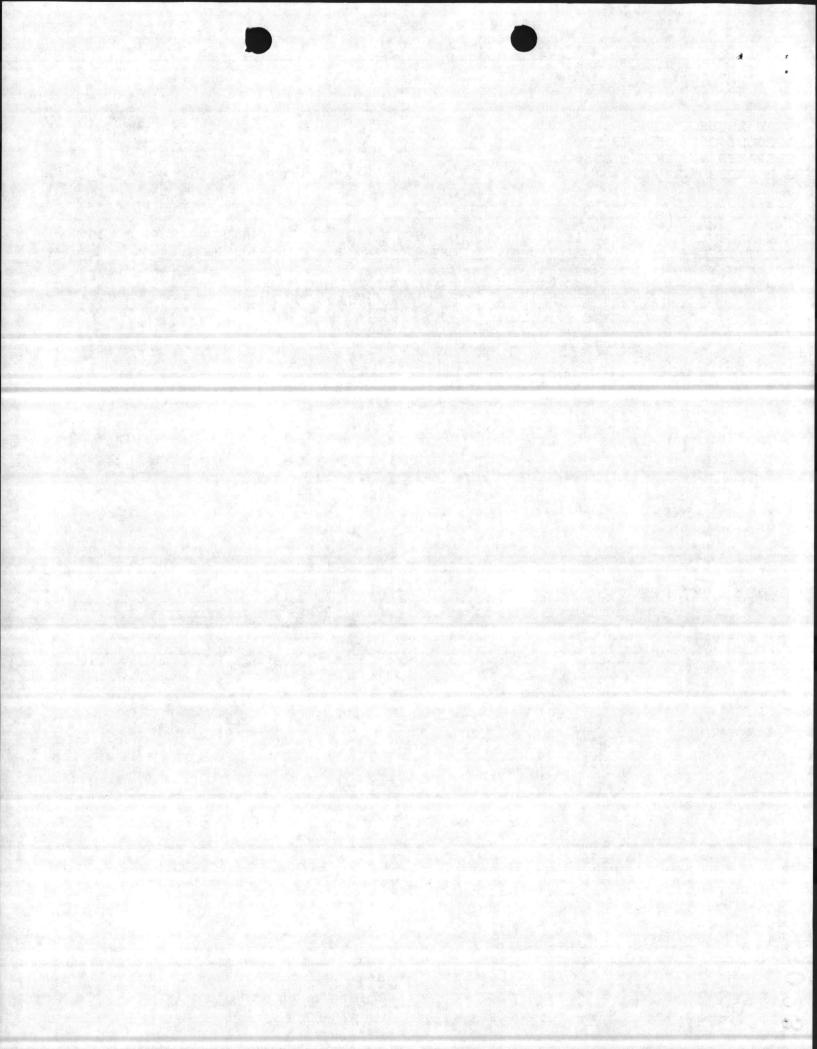
MCN-NSN: 6210-01-C00-11500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 13 UNIT COST: 42.50 TOTAL COST: 552.50 LOCATION: DESCRIPTION: LENS, COVER, FLUOR LIGHT, W/FLANGE, "CUSTOM DIFFUSER" 48-7/8" LONG, (P/N UNIQUE TO LONGLEY FOR MALCOLITE. MALCOLITE P/N MAL1078-4778-2592

SOS TOTAL COST:

\$552.50

\*\*\* CONTINUED ON PAGE 4 \*\*\*

SH N 00



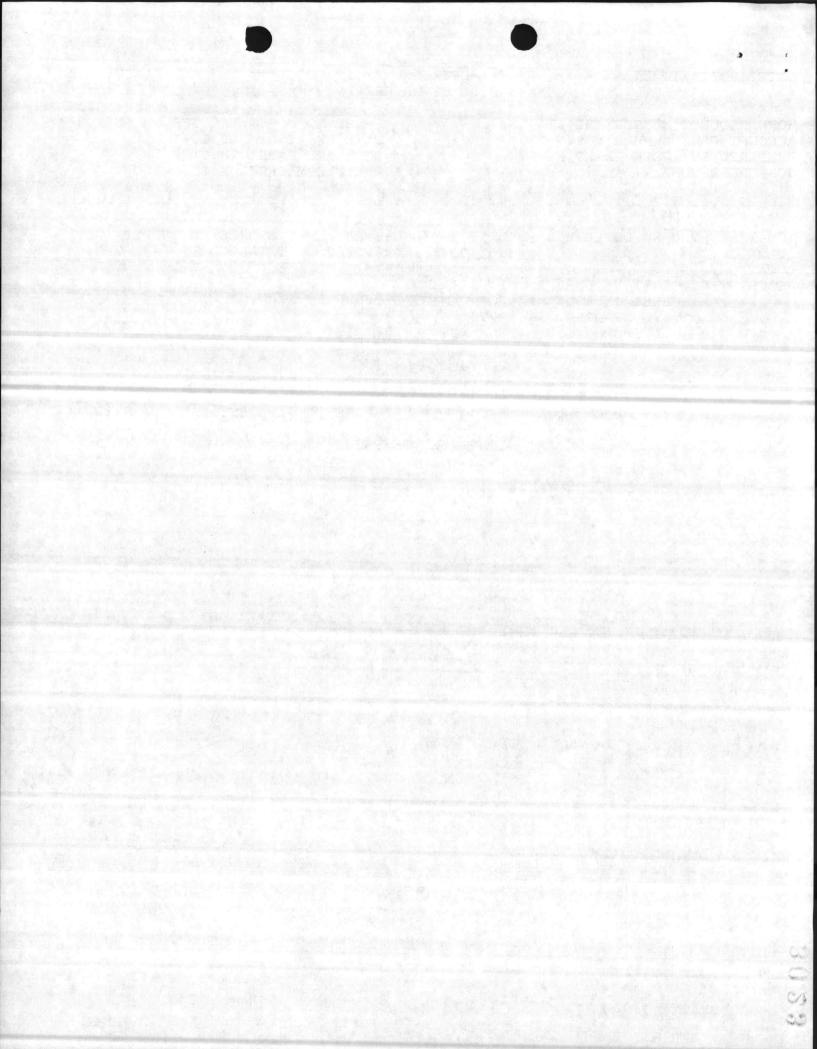
DATE: 98/10/14 *** FEJE - DETAILED *** BILL OF MAT	DESTIMATES *** PAG	GE: 4
WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKSOKY JOB ORDER NUMBER:	PHASE NO: 1 IFS PHAS DATE CREATED: 98/10/14 DELIVERY DATE: 98/11/28 DELIVER MATERIALS TO: 41CG	3E NO: 1
MCN-NSN: 5930-SW-DUP-LEX00 UNIT OF ISSU QUANTITY: 32 UNIT COST: LOCATION:	6.67 TOTAL COST:	
DESCRIPTION: SWITCH, DUPLEX, 1P, 15 A USED IN 400 AREA FOR VANITY & S/S GRANGER, 346-2778 LEVITON # 5224-2, GRANGER STR		

SOS TOTAL COST:

\$213.44

\*\*\* CONTINUED ON PAGE 5 \*\*\*

5HT#6 3023



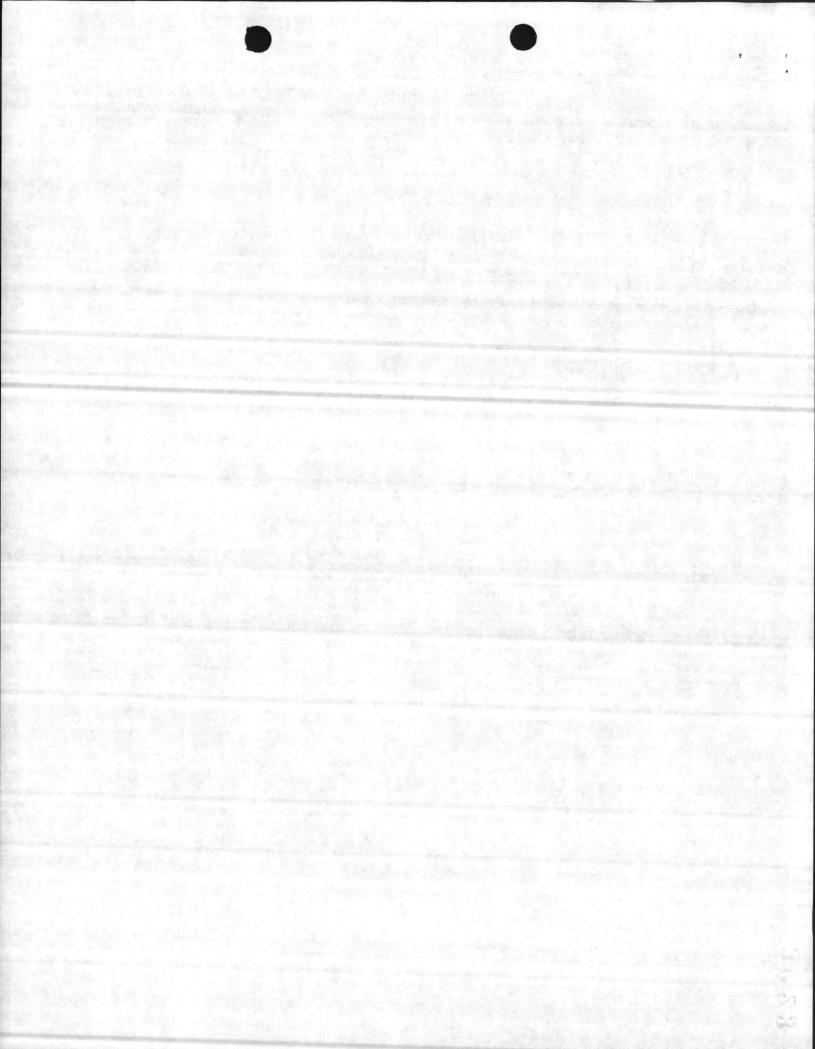
DATE: 98/10/2		EPS JOB: HP EJE - DETAILED * BILL OF MAT	ESTIMATES		PAGE: 5
ACCOUNT CODE	NUMBER: HP 415 NUMBER: B048 JOHN YANKSOKY MBER:		DATE CREAD DELIVERY	1 IFS TED: 98/10/14 DATE: 98/11/28 ATERIALS TO: 4	1 3
QUANTITY: LOCATION:	GRILL, SUPPLY, HART & COOLEY P. S/S IHRIE, 1-80	UNIT COST: 32" X 4" ART# HM(SA) 32	28.00	SOURCE OF SU TOTAL COST:	JPPLY: IHR 56.00
QUANTITY: LOCATION:	O-30-X6R-ETRNO 1 GRILLE, 30 X 6, S/S IHRIE SUPPL PART # RH45 (W)	UNIT COST: RETURN GRILLE Y, 1-800-277-0	22.00	SOURCE OF SU TOTAL COST:	JPPLY: IHR 22.00

SOS TOTAL COST:

\$78.00

\*\*\* CONTINUED ON PAGE 6 \*\*\*

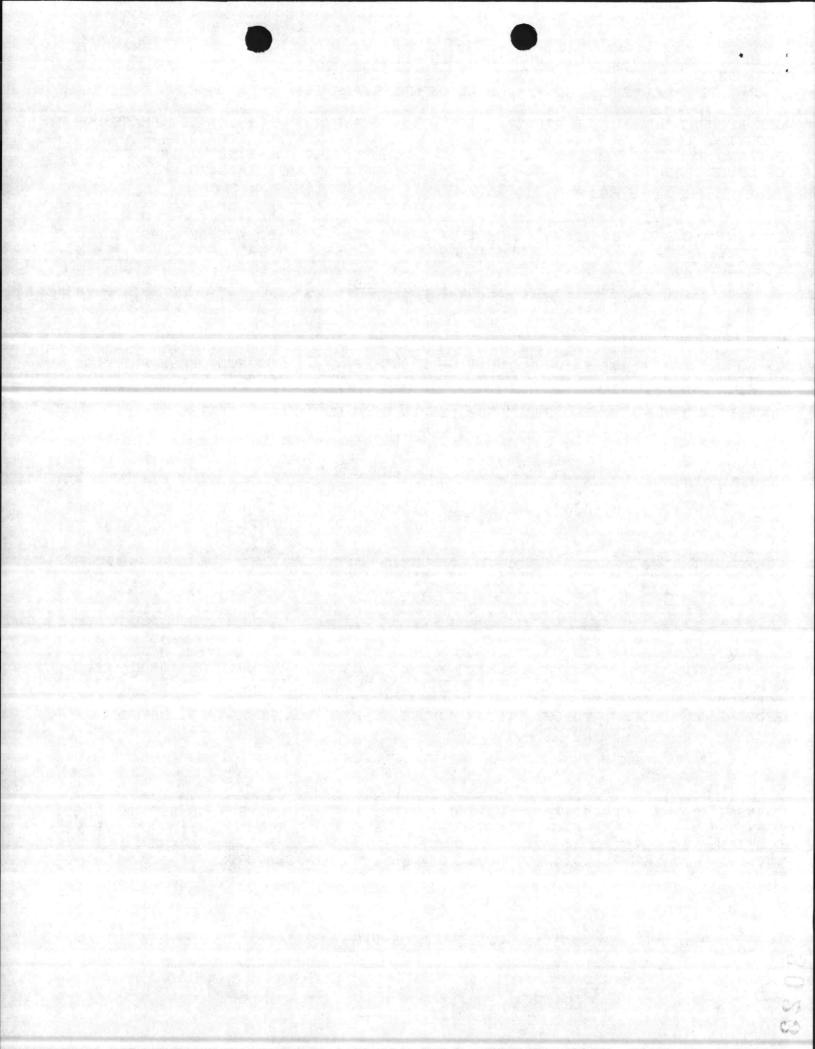
S#T# 7 3023



DATE: 98/10/14 *** FEJE - DETAILE *** BILL OF MA	
ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKSOKY	PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/10/14 DELIVERY DATE: 98/11/28 DELIVER MATERIALS TO: 41CG
LOCATION:	.59 TOTAL COST: 5.90
DESCRIPTION: AREATOR, FAUCET, MALE, 15/16	
MCN-NSN: 4510-01-037-43780 UNIT OF ISS QUANTITY: 10 UNIT COST: LOCATION: DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, BAR 3/4" SQUARE X 24" LONG.	4.34 TOTAL COST: 43.40
$\hat{(q)}$	
MCN-NSN: 4510-01-187-25570 UNIT OF ISS QUANTITY: 4 UNIT COST: LOCATION: DESCRIPTION: SHOWER HEAD, BALL JOINT CONE	10.71 TOTAL COST: 42.84
PLATED W/ADJ SPRAY, .05" THE P/N 3024K11 MCMASTER-CARR.	
$(\overline{D})$	
MCN-NSN: 4510-01-200-65030 UNIT OF ISS QUANTITY: 5 UNIT COST: LOCATION:	UE: EA SOURCE OF SUPPLY: LOC 1.69 TOTAL COST: 8.45
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED 2 FIXED POINTS.	, SPRING LOADED, TO FIT BETWEEN
LOCATION:	5.71 TOTAL COST: 39.97
DESCRIPTION: HOLDER, TOILET TISSUE, CHROM	E, F/N 632 SEACHROME.

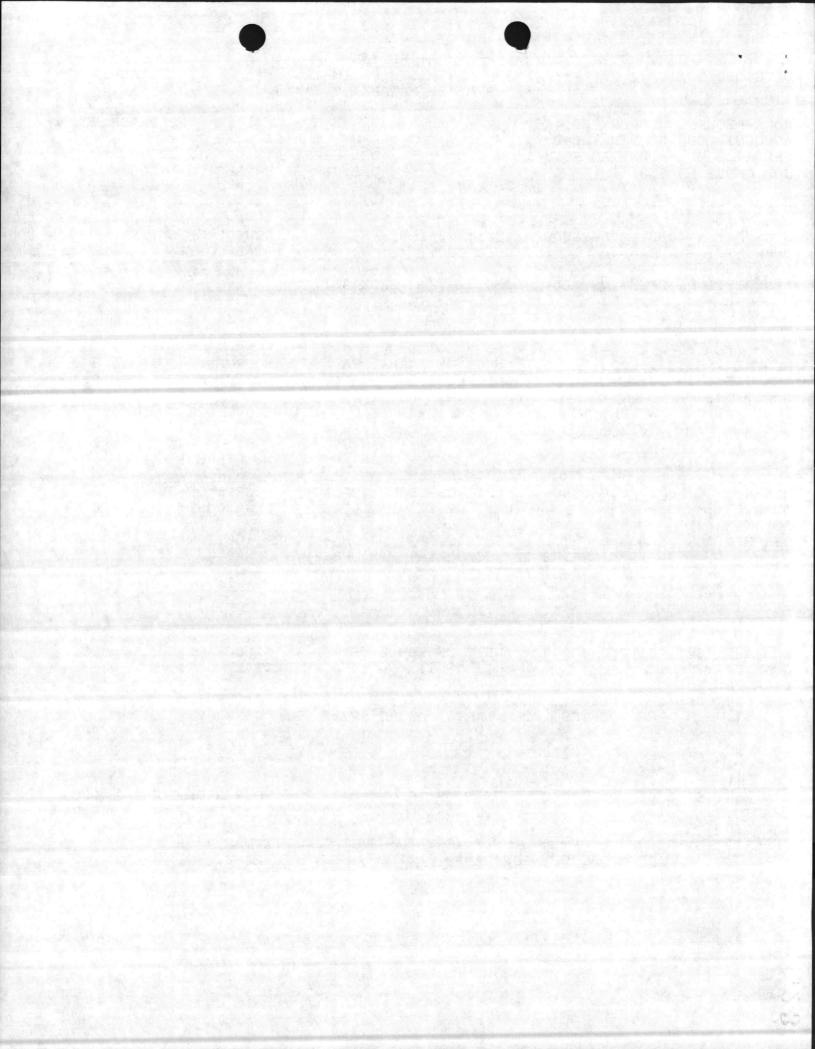
\*\*\* CONTINUED ON PAGE 7 \*\*\*

S#F#8 3023



EPS JOB: HP 415 \*\*\* \*\*\* PAGE: 7 FEJE - DETAILED ESTIMATES DATE: 98/10/14 \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 415 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/10/14 ACCOUNT CODE NUMBER: B048 DELIVERY DATE: 98/11/28 PREPARED BY: JOHN YANKSOKY DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: 12 MCN-NSN: 5340-01-C00-79800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 8 UNIT COST: 14.75 TOTAL COST: 118.00 LOCATION: DESCRIPTION: KIT, INSTALL-A-LOCK, 2-3/4" BACK SET. MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF S QUANTITY: 10 UNIT COST: .60 TOTAL COST: UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 6.00 LOCATION: DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM, MCN-NSN:6210-01-C00-01800UNIT OF ISSUE: EASOURCE OF SUPPLY: LOCQUANTITY:4UNIT COST:16.16TOTAL COST:64.64 LOCATION: DESCRIPTION: LENS, LIGHT, PL ACRYLIC, F/4', 40W FIXTURE, BOTTOM LENS F/SERIES CZX/CZW2214-4 FIXTURE. P/N CZX22-4 THOMAS INDUSTRIES. 15 MCN-NSN: 6210-01-C00-87070 UNIT OF ISSUE: EA SOURCE OF SUPP OUANTITY: 12 UNIT COST: 10.02 TOTAL COST: SOURCE OF SUPPLY: LOC OUANTITY: 120.24 LOCATION: DESCRIPTION: LENS, LIGHT. PLASTIC ACRYLIC, F/2' FLOUR FIXTURE, ACCOMODATES 2-20W LAMPS, AZTEC STYLE, P/N CZX22-2 MCN-NSN: 6210-01-C00-87080 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 15.90 TOTAL COST: 206.70 OUANTITY: 13 LOCATION: DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, F/3' FLO FIXTURE, ACCOMODATES 2-30W LAMPS, AZTEC STYLE, P/N CZ-22-3 CONTINUED ON PAGE 8 \*\*\*

3

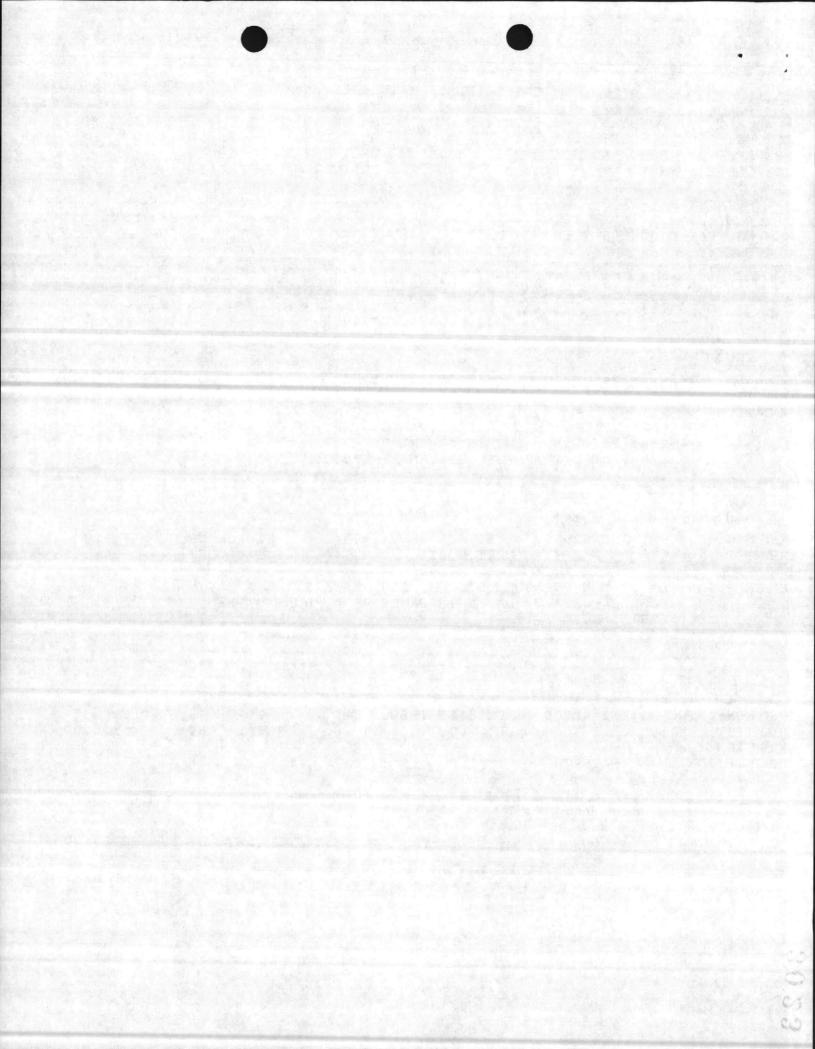


	EPS JOB: HP 415	
	EIS CODE IN THE EJE - DETAILED ESTIMATES * BILL OF MATERIALS **	
WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKSOKY JOB ORDER NUMBER:	DATE CREA DELIVERY	1 IFS PHASE NO: 1 ATED: 98/10/14 DATE: 98/11/28 MATERIALS TO: 41CG
(17)		
MCN-NSN: 6240-00-299-72500 QUANTITY: 6 LOCATION:	UNIT OF ISSUE: EA UNIT COST: 2.37	SOURCE OF SUPPLY: LOCTOTAL COST:14.22
DESCRIPTION: LAMP, FLUOR, 20	W, MED BIPIN, T-12 BULB, 24", P/N F20TT12WW (GE).	
$(\hat{s})$		
MCN-NSN: 6240-01-124-00370 QUANTITY: 1 LOCATION: DESCRIPTION: LAMP, FLUOR, ME	UNIT COST: 55.25 D, BIPIN, RAPID START, C	TOTAL COST: 55.25
25W, 36" LONG, P/N F30T12/CW/R	ENERGY SAVER. S/SS (SYLVANIA) 47472.	
(19)		
MCN-NSN: 6240-01-258-62980 QUANTITY: 14	UNIT OF ISSUE: EA UNIT COST: 23.44	SOURCE OF SUPPLY: LOC TOTAL COST: 328.16
B25 T, BULB T-1	BAYONET, CANDELABRA, BU	
60 :		
MCN-NSN: MISC-MA-TTI-AL000 QUANTITY: 30	UNIT OF ISSUE: EA UNIT COST: 10.00	SOURCE OF SUPPLY: LOC TOTAL COST: 300.00
LOCATION: DESCRIPTION: MISC MATERIAL.		

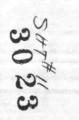
SOS TOTAL COST: \$1353.77

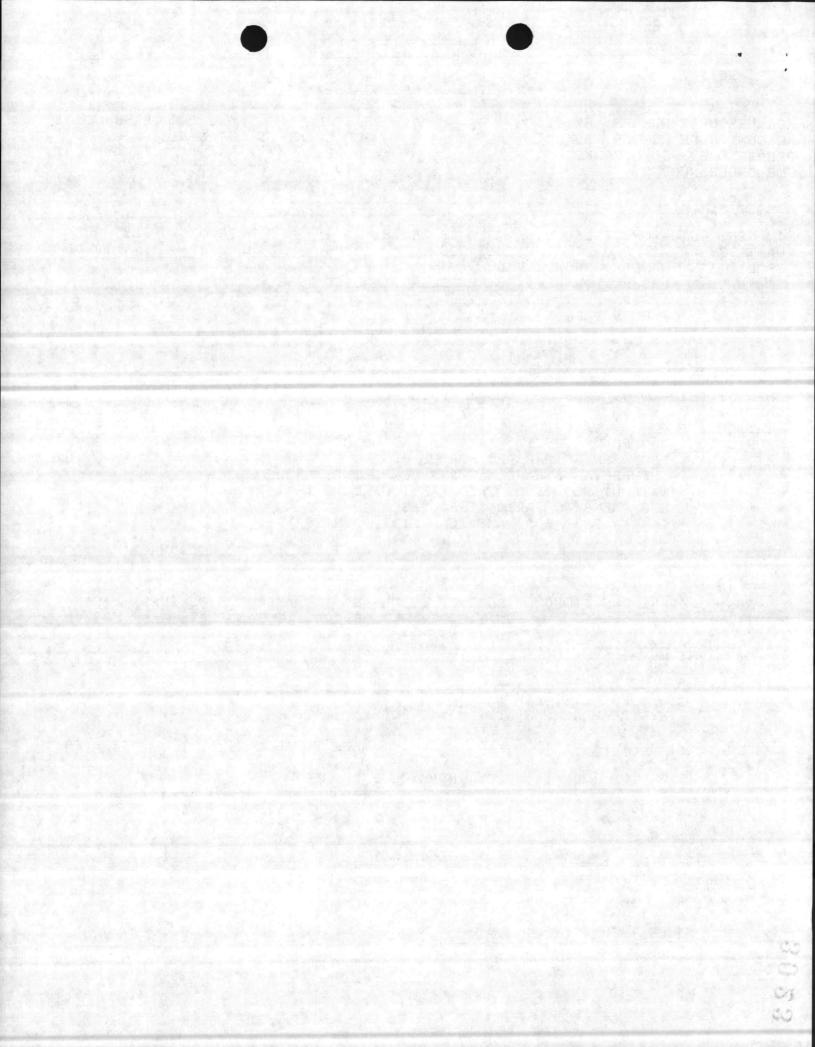
\*\*\* CONTINUED ON PAGE 9 \*\*\*

S#1#10 3023



DATE: 98/10/14 ***	EPS JOB: HP 415 FEJE - DETAILED ESTIMATES *** BILL OF MATERIALS **	
WORK REQUEST NUMBER: HP 41 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKSOKY JOB ORDER NUMBER:	DATE CREA DELIVERY	: 1 IFS PHASE NO: 1 ATED: 98/10/14 DATE: 98/11/28 MATERIALS TO: 41CG
DESCRIPTION: HANDLE, SHOWN ORDERD FOR HI	P-415, AMERICAN STANDARD 13 PARTS, 1-800-830-0436	
(27) ·		
SHOWER VALVE WITHOUT STOPI S/S PALMETTO		ROUND HAT PROBLEM
63		
QUANTITY: 4 LOCATION: DESCRIPTION: DOOR STOP, KI DO NOT SUBST PART # DH25 S/S PALMETTO	ICK DOWN, MORE DURABLE ITUTE	TOTAL COST: 24.40
	SOS TO	TAL COST: \$338.65
	*** CONTINUED ON PAGE 10	***





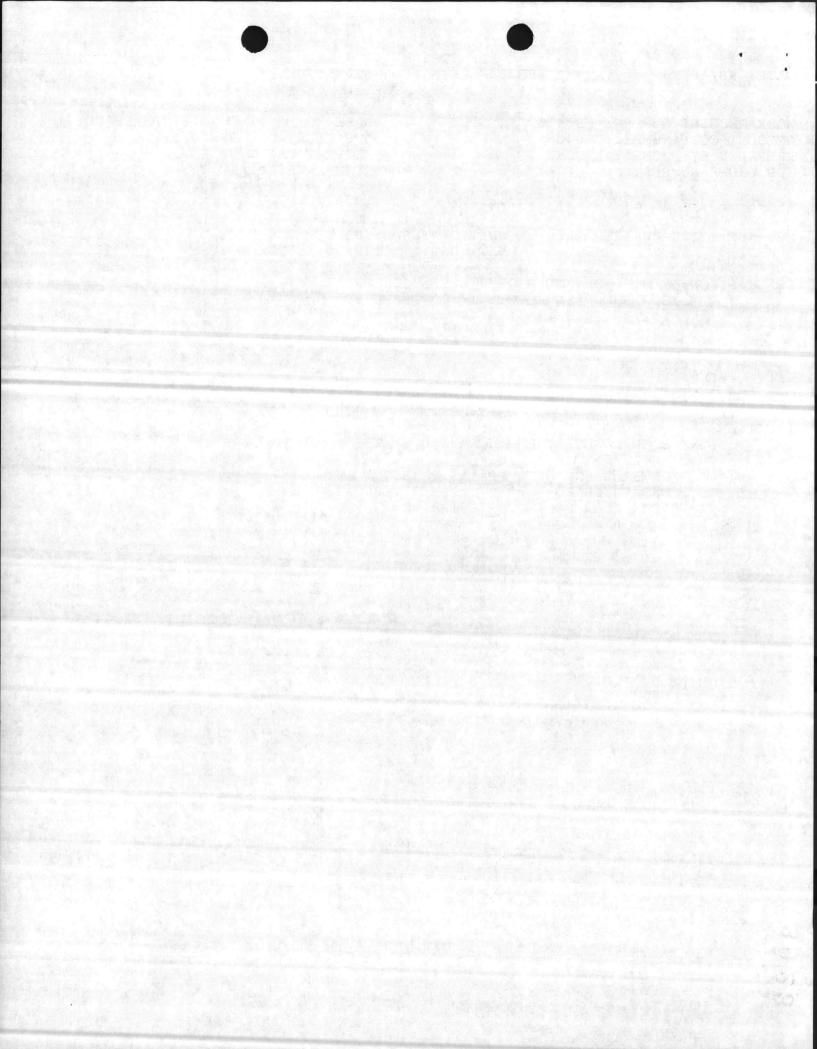
, ,		JOB: HP 415 DETAILED ESTIMATES	*** 27	AGE: 10
DATE: 98/10/		L OF MATERIALS **		4GE. 10
ACCOUNT CODE	NUMBER: HP 415 NUMBER: B048 JOHN YANKSOKY IMBER:	DATE CREA DELIVERY	1 IFS PHA TED: 98/10/14 DATE: 98/11/28 ATERIALS TO: 41C0	
MCN-NSN: 731 QUANTITY: LOCATION:	0-00-671-A&BL0 UNIT 7 UNIT	OF ISSUE: EA COST: 39.00	SOURCE OF SUPPI TOTAL COST:	LY: SHP 273.00
DESCRIPTION:	FAN MOTOR AND BLOWER S/S SHEPPARD ELECT, 1 PART# 97008513		71-A	
63				
MCN-NSN: 731 QUANTITY: LOCATION:	0-99-110-44600 UNIT 10 UNIT	OF ISSUE: EA COST: 8.00	SOURCE OF SUPPI TOTAL COST:	Y: SHP 80.00
	BLOWER WHEEL, BROAN F. BROAN PART # 99110446 ORDERED FOR BLDG HP-1 S/S SHEPPARD ELECTRIC FOR BROAN FAN MOTOR 6	15,FC-571 , PH # 1-800-280-6	260	

SOS TOTAL COST: \$353.00

PHASE TOTAL COST: \$2944.36

\*\* CONTINUED ON PAGE 11 \*\*\*

3023 .



EPS JOB: HP 415 DATE: 98/10/14 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 11 \*\*\* BILL OF MATERIALS \*\*\*

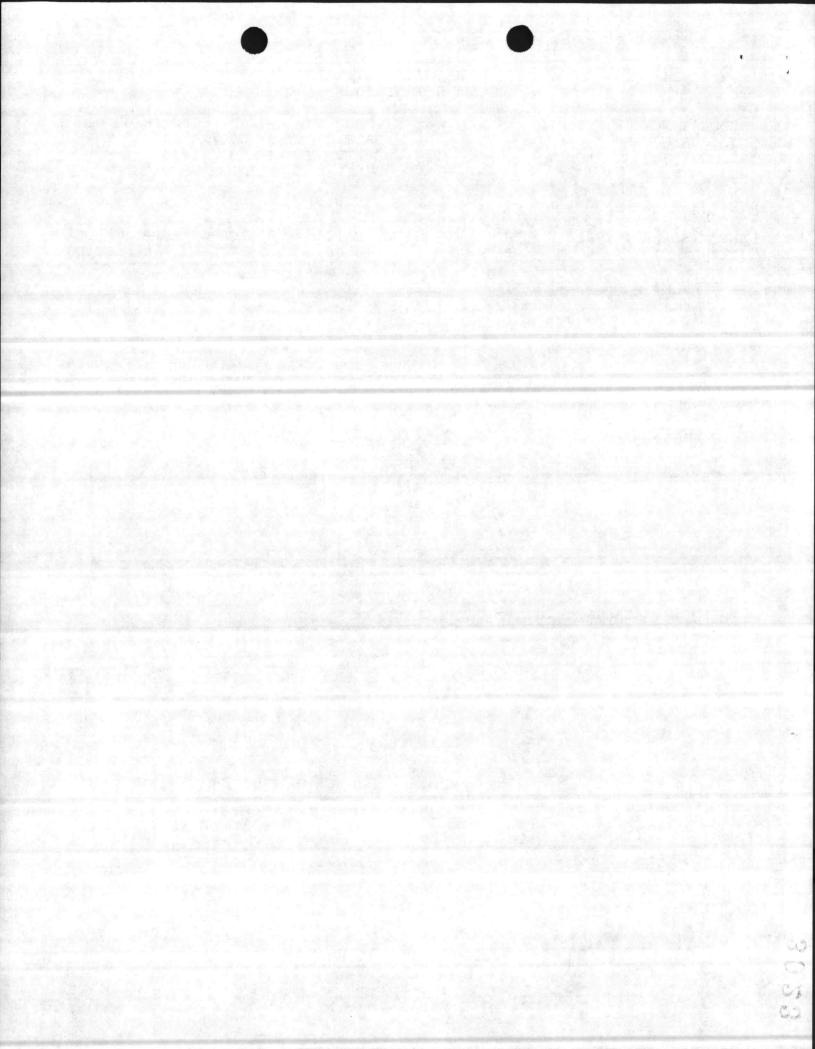
ACCOUNT CODE NUMBER: B048DATE CREATED: 98/10/14PREPARED BY: JOHN YANKOSKYDELIVERY DATE: 98/11/26 JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 415PHASE NO: 2IFS PHASE NO: 1ACCOUNT CODE NUMBER: B048DATE CREATED: 98/10/14 DELIVER MATERIALS TO: 41CG

26) MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 10.00 TOTAL COST: 10.00 LOCATION: DESCRIPTION: MISC MATERIAL.

- SOS TOTAL COST: \$10.00
- \$10.00 PHASE TOTAL COST:

\*\*\* CONTINUED ON PAGE 12 \*\*\*



EPS JOB: HP 415 DATE: 98/10/14 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 12 \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 415 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

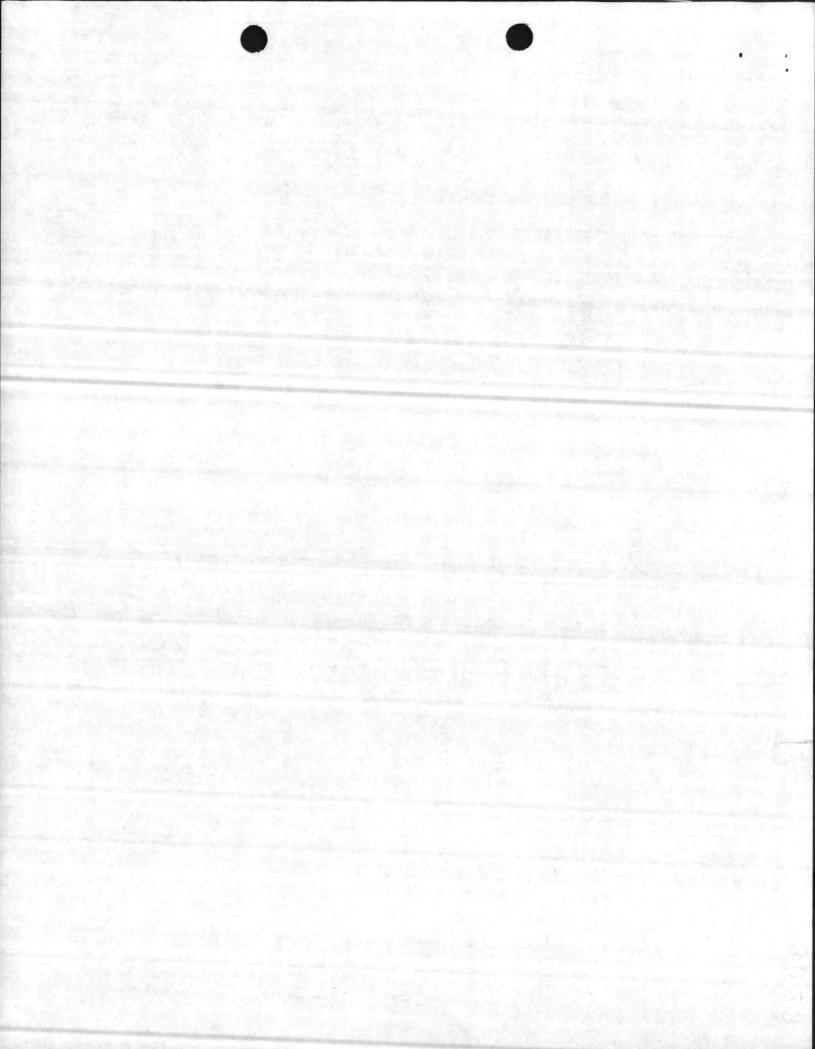
PHASE NO: 3 IFS PHASE NO: 1 DATE CREATED: 98/10/14 DELIVERY DATE: 98/11/26 DELIVER MATERIALS TO: 41CG

MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 10.00 TOTAL COST: 20.00 LOCATION: LOCATION: DESCRIPTION: MISC MATERIAL.

> SOS TOTAL COST: \$20.00

PHASE TOTAL COST: \$20.00

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AREA & FACILITY: HP-415

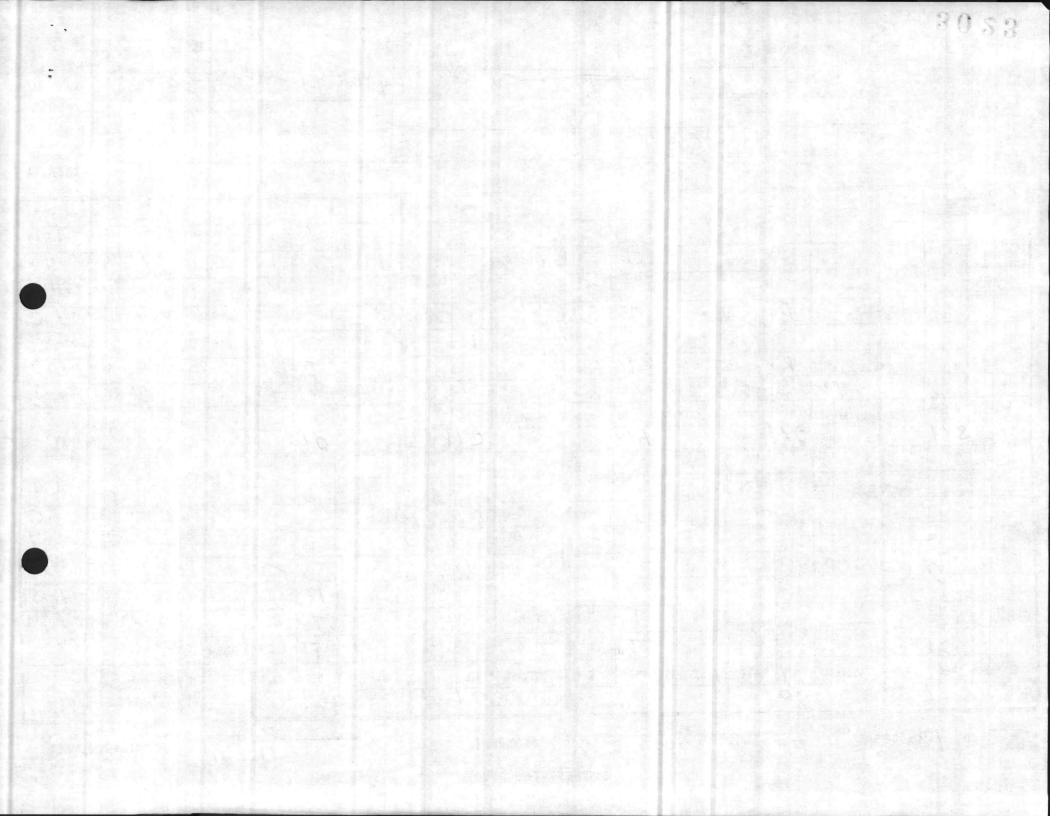
INSPRCTOR: YAN KOSKI 10-13-98

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AREA & FACILITY: HP-415

# INSPRCTOR: YANKOSKY 10-13-98

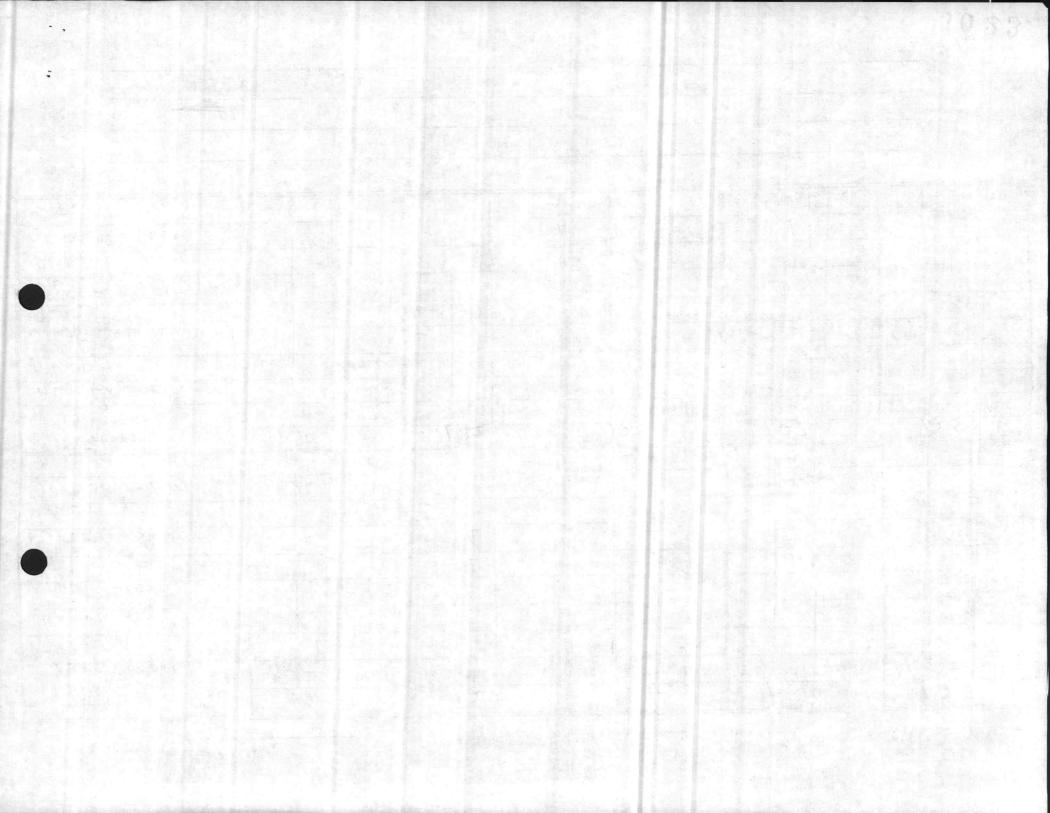
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AREA & FACILITY: 14P-415

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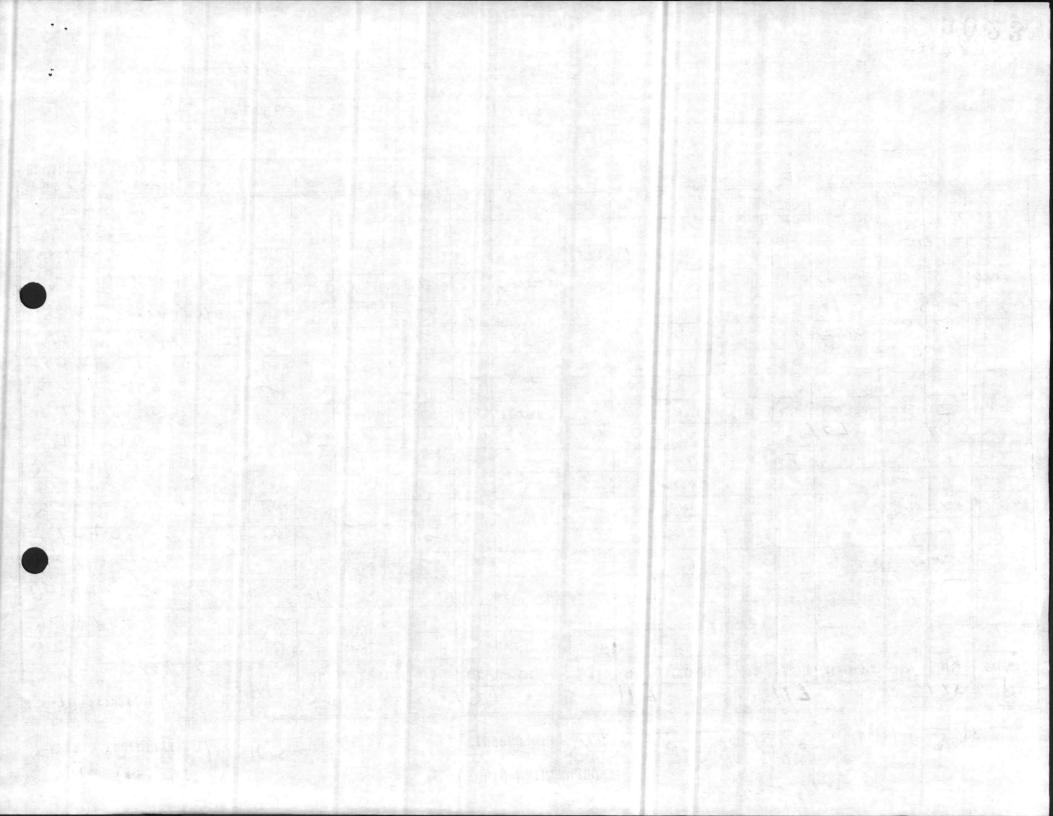
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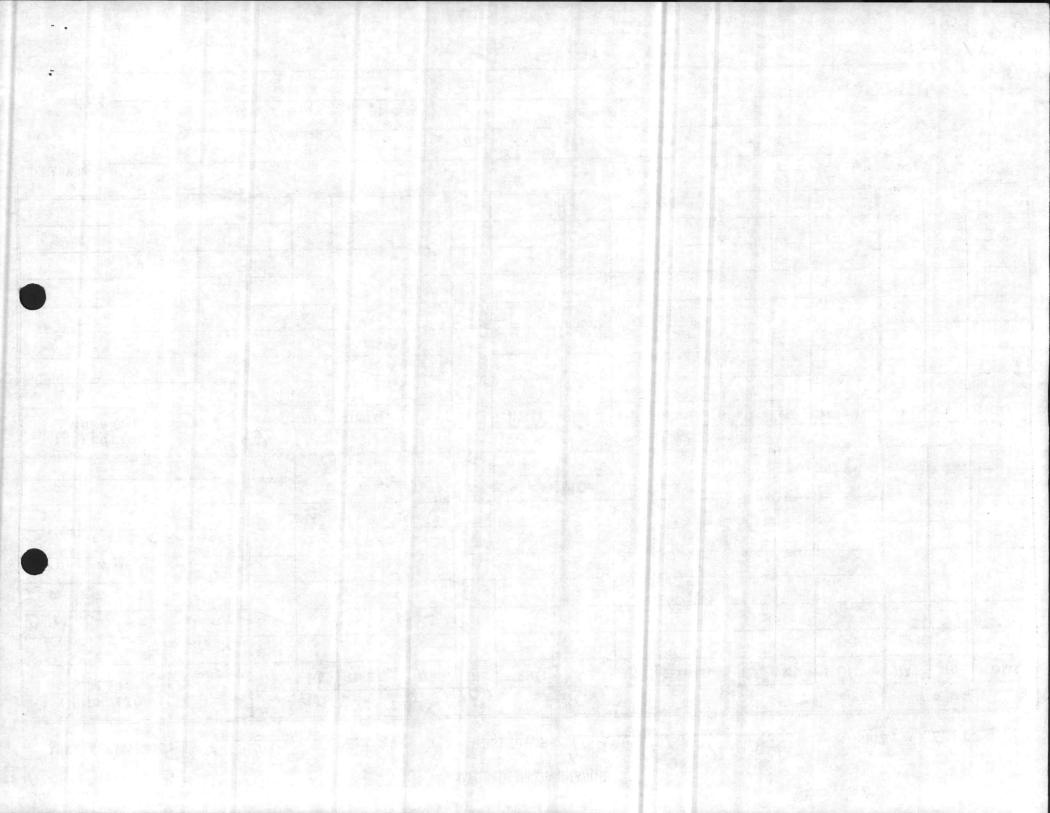


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# INSPECTOR: YANLOSLY 10-13-98 SHEET : 4 OF

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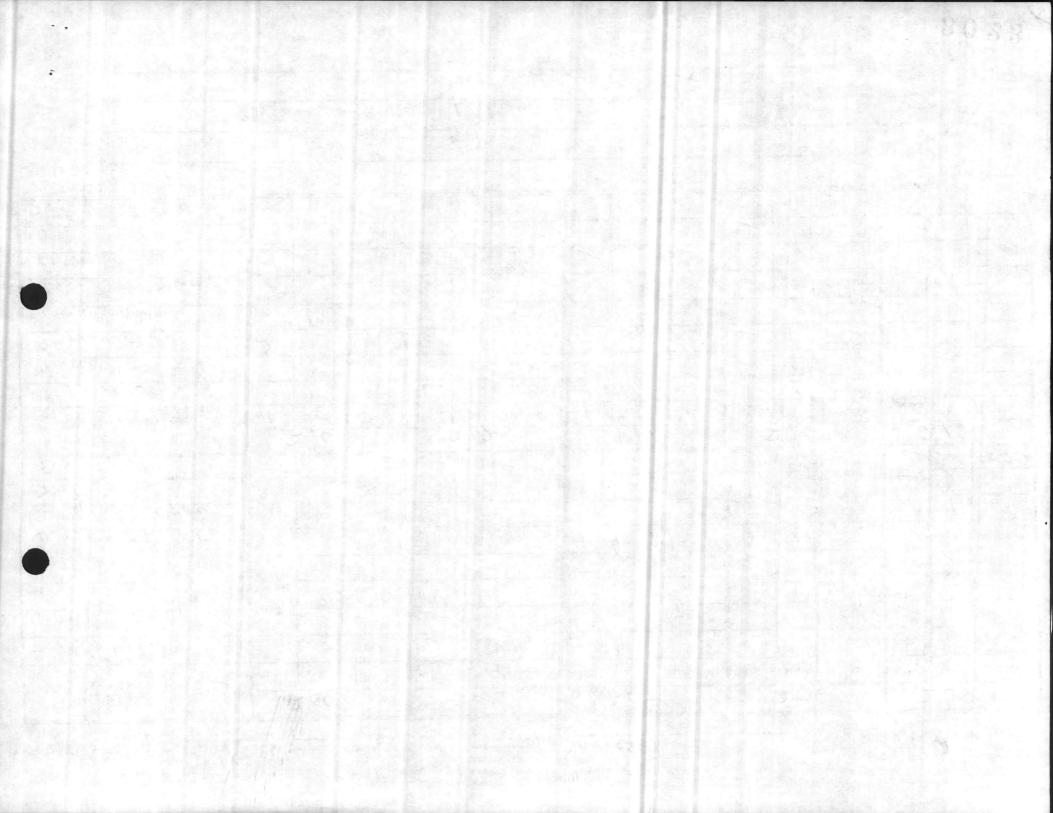


AREA & FACILITY: HP-415

## INSPECTOR: YANKOSKY



INSPECTION AREÁS:	260				202			204			20	6	208		
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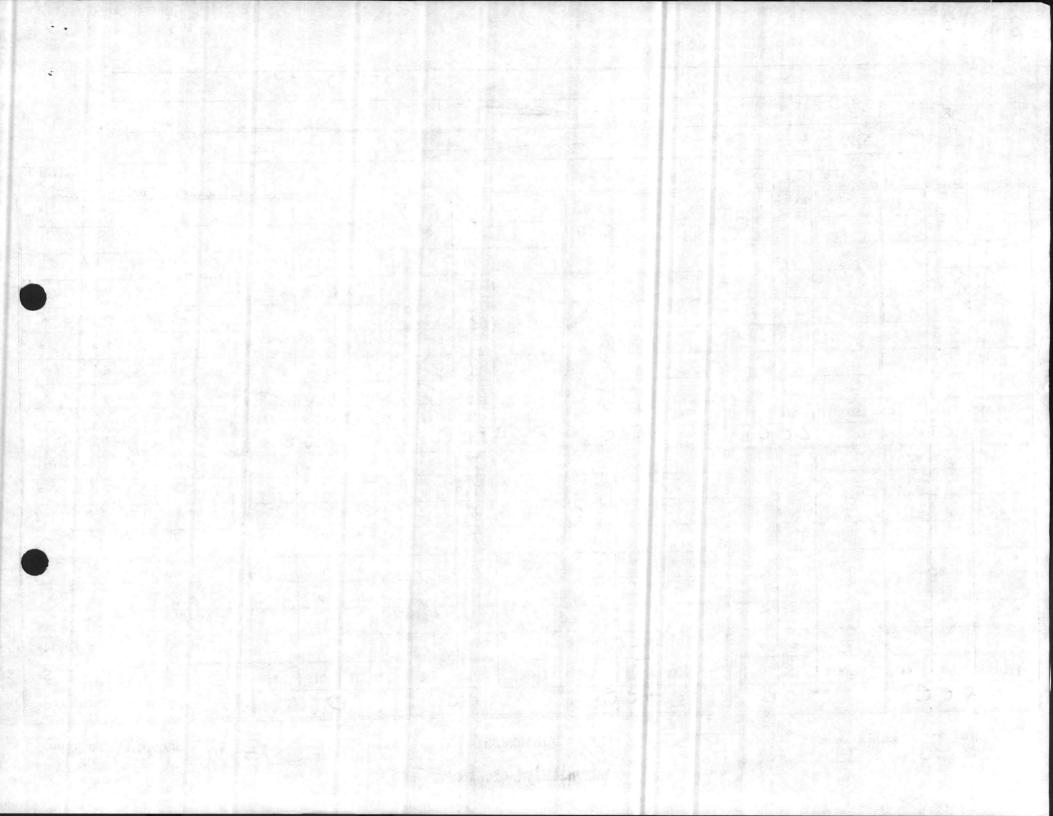
AREA & FACILITY: HP-415

INSPECTOR: YANKOSKY

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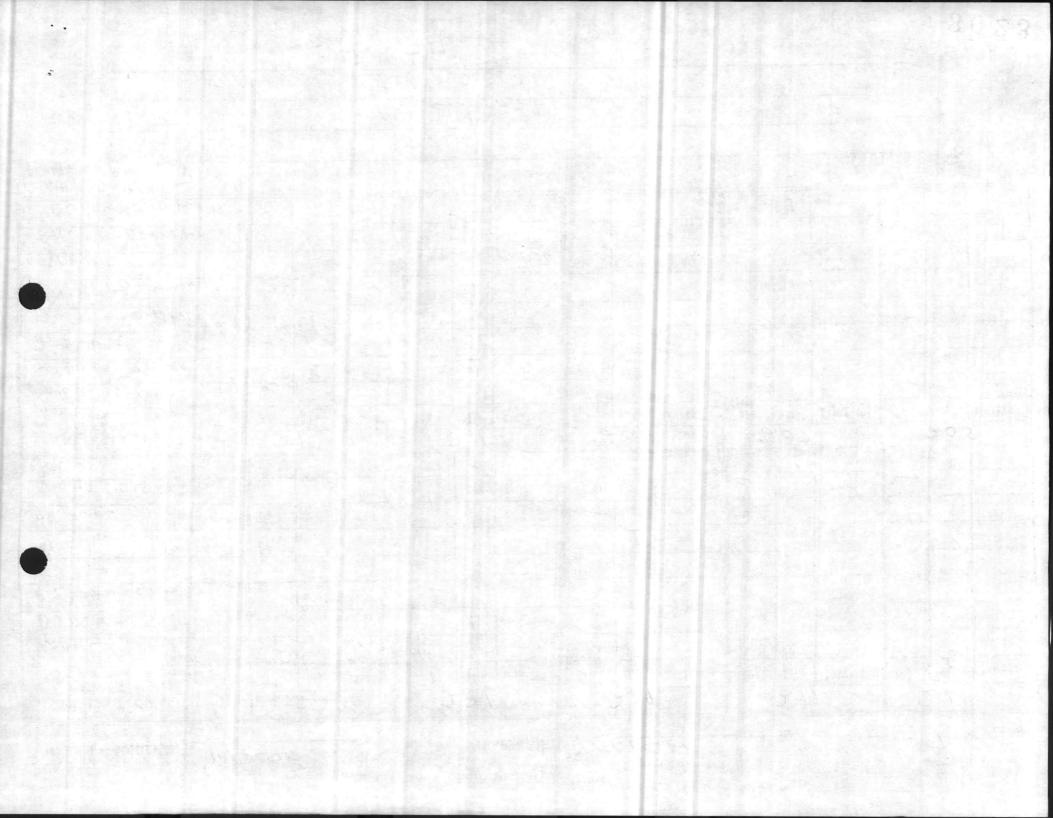
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## AREA & FACILITY: HP-415

### INSPRCTOR: YANKOSKY

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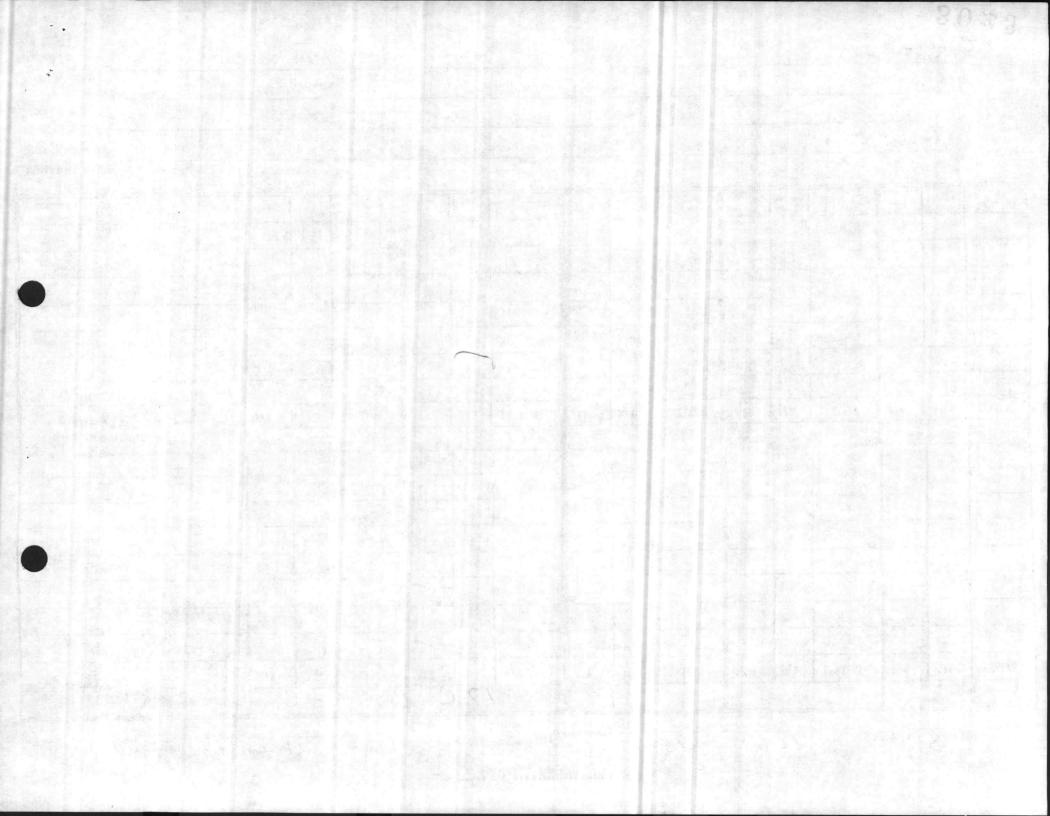


CYOLIO MAINTENANOR

### AREA & FACILITY: HP- 48 415

INSPECTOR: VANKOSKY 20-8-28 SHEET : 8 OF \_\_\_\_

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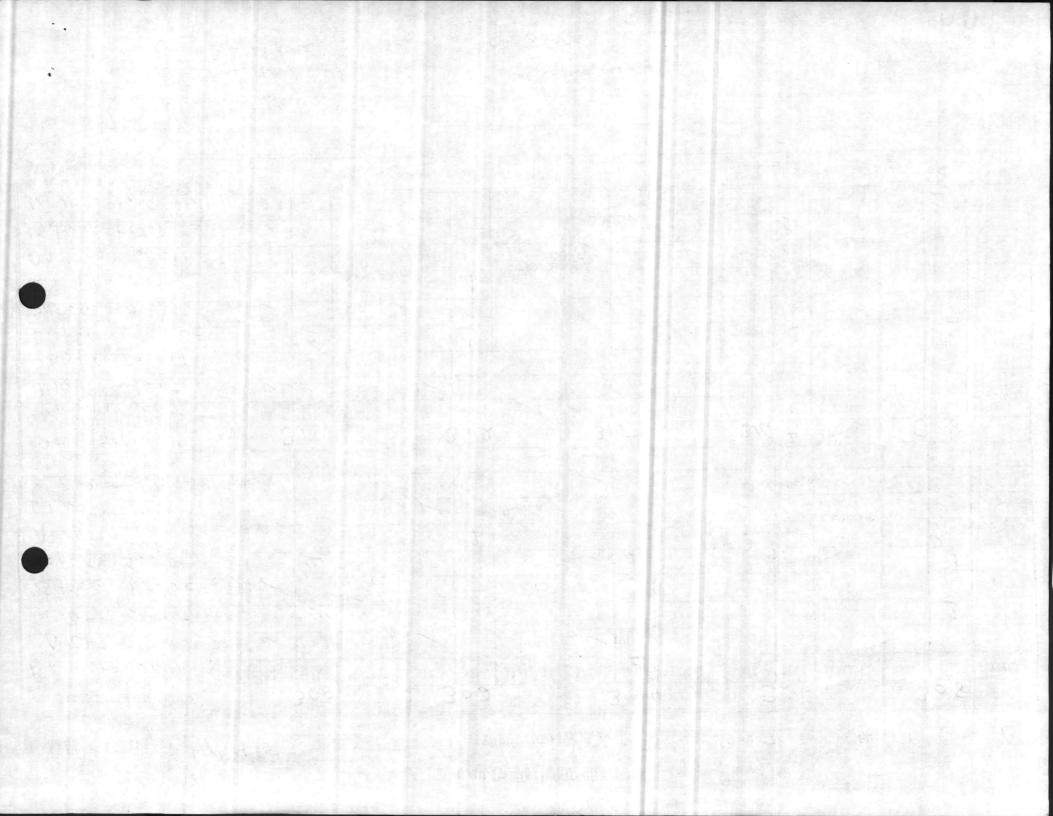
# AREA & FACILITY: HP-415

OYOLIO MAINTENANOR

### INSPECTOR: VANTOSAY 10-8-98

SHEET \* \_\_\_\_ OF \_\_\_\_

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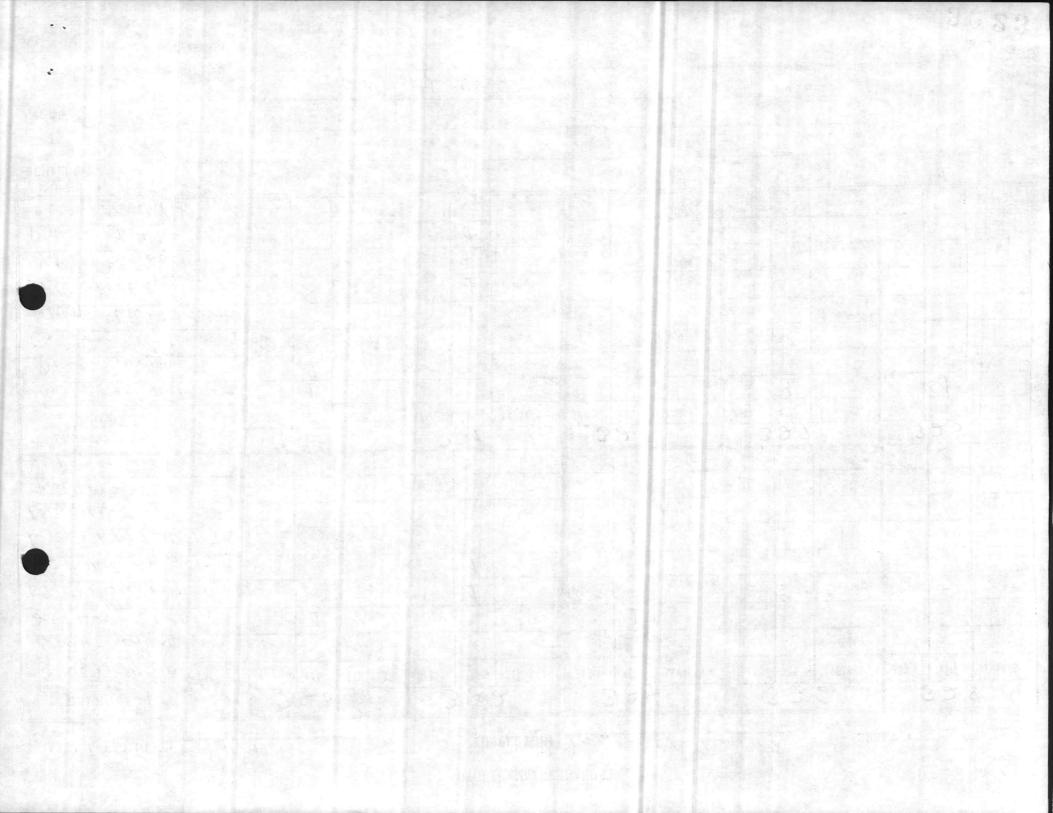
#### CYOLIO MAINTENANOR

### AREA & FACILITY: H.P-415

### INSPECTOR: MANKOSKY 10-8-98

SHEET \* 10 OF \_\_\_\_

INSPECTION ·	3	20			32	2		320	4		32	6	1 :	32	8
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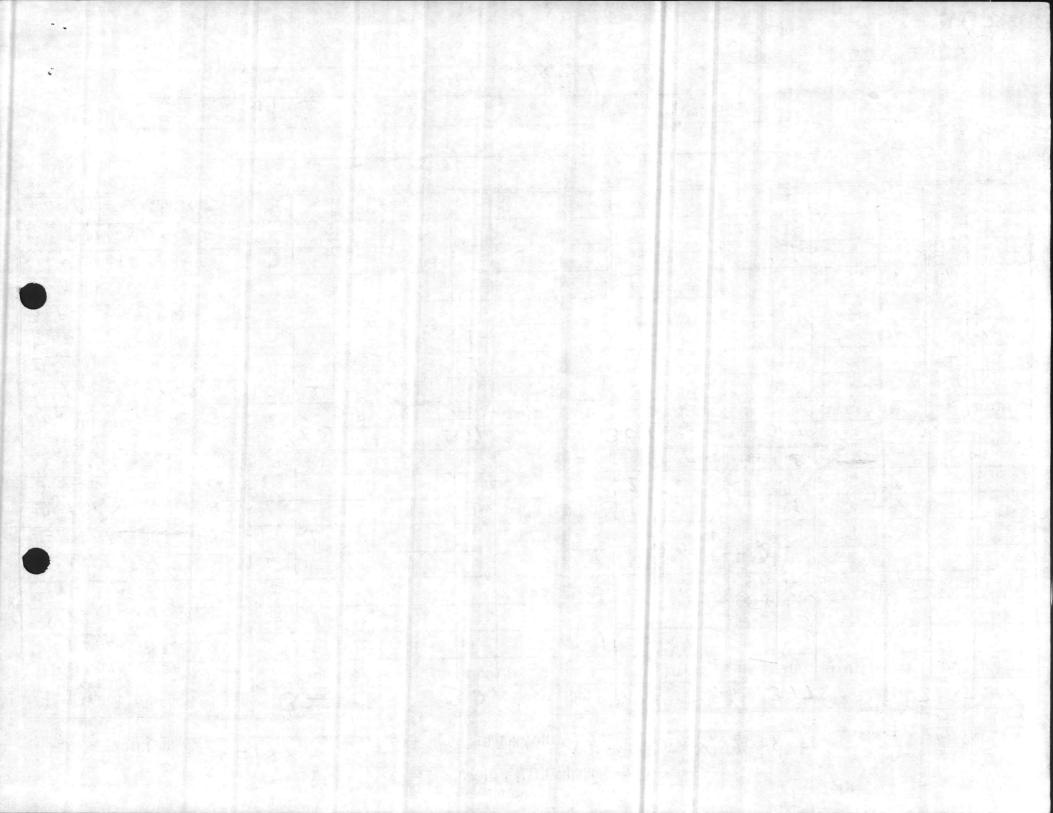


# AREA & FACILITY: HP-415

CAOPIO WUINLENUNGE

INSPECTOR: YANKOSKY 10-8-98 SHEET : 11 OF

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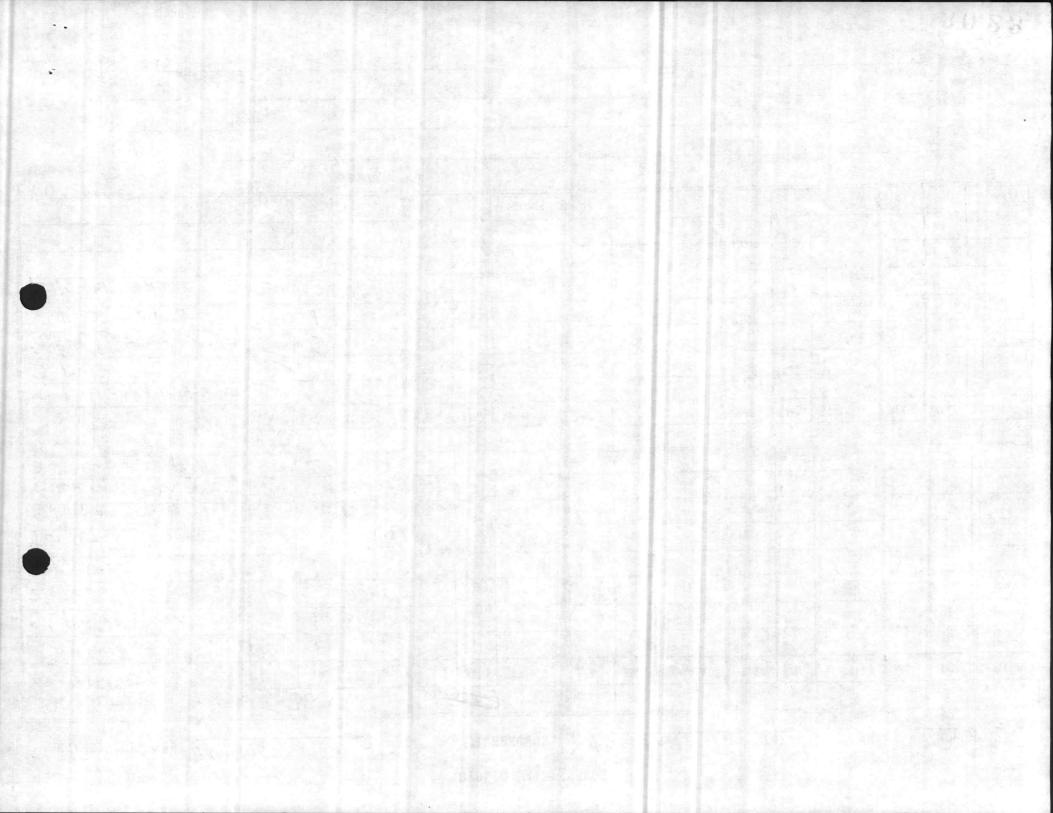
CYOLIO MAINTENANOR

AREA & FACILITY: HP-415

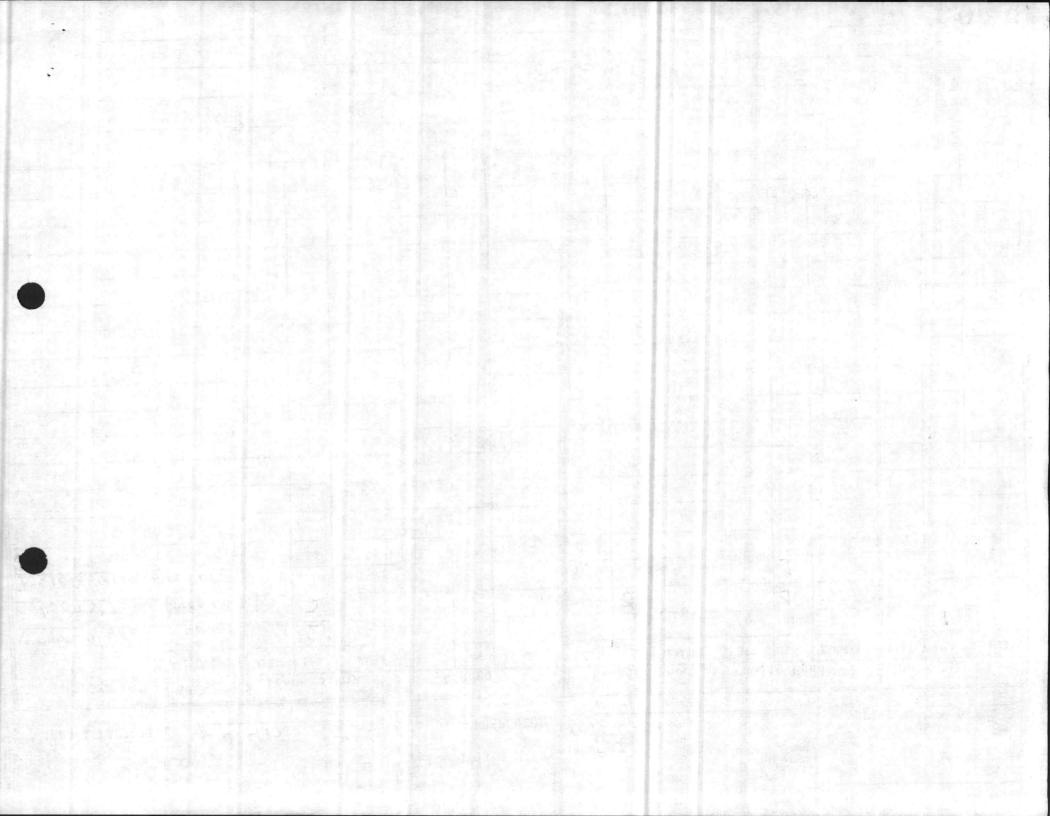
## INSPRCTOR: YANKOSKY 10-8-98

SHEET : 12 OF

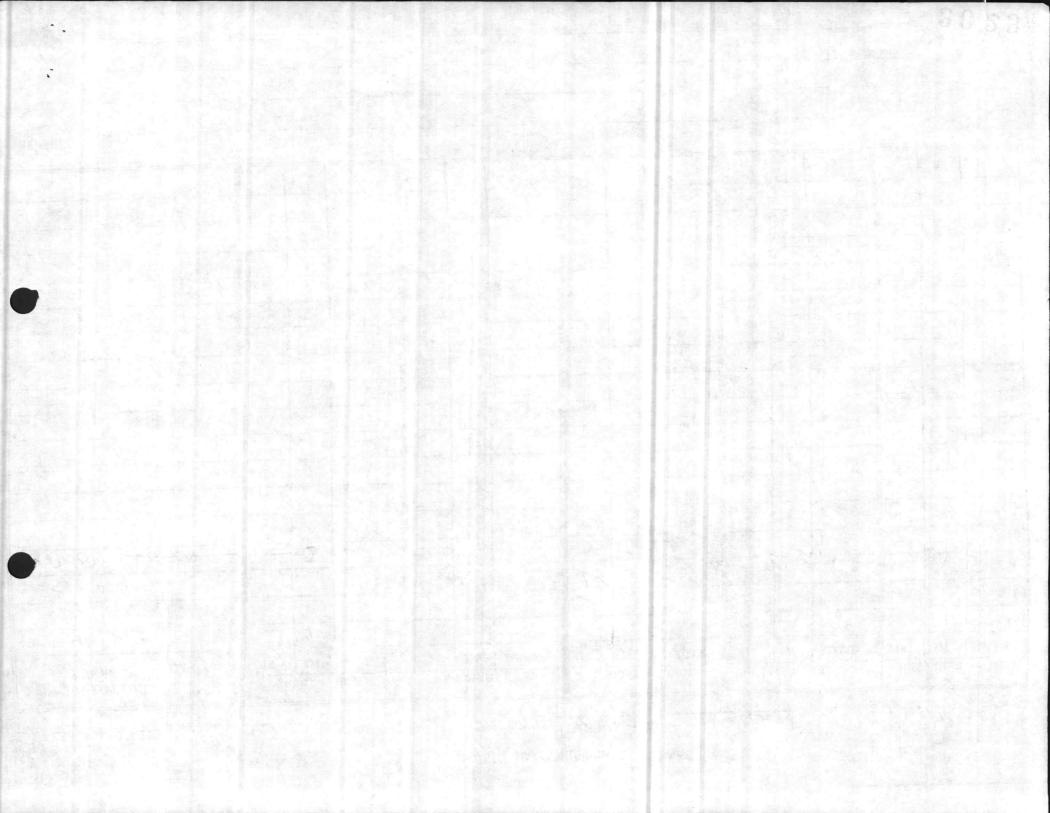
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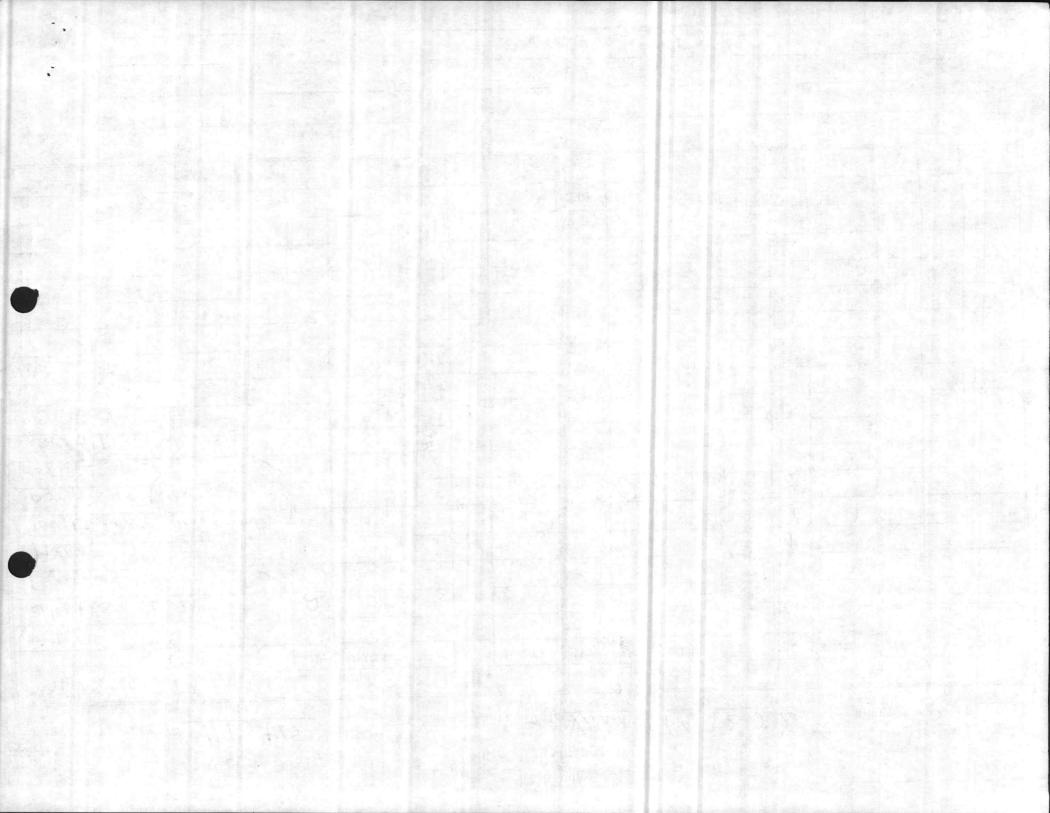
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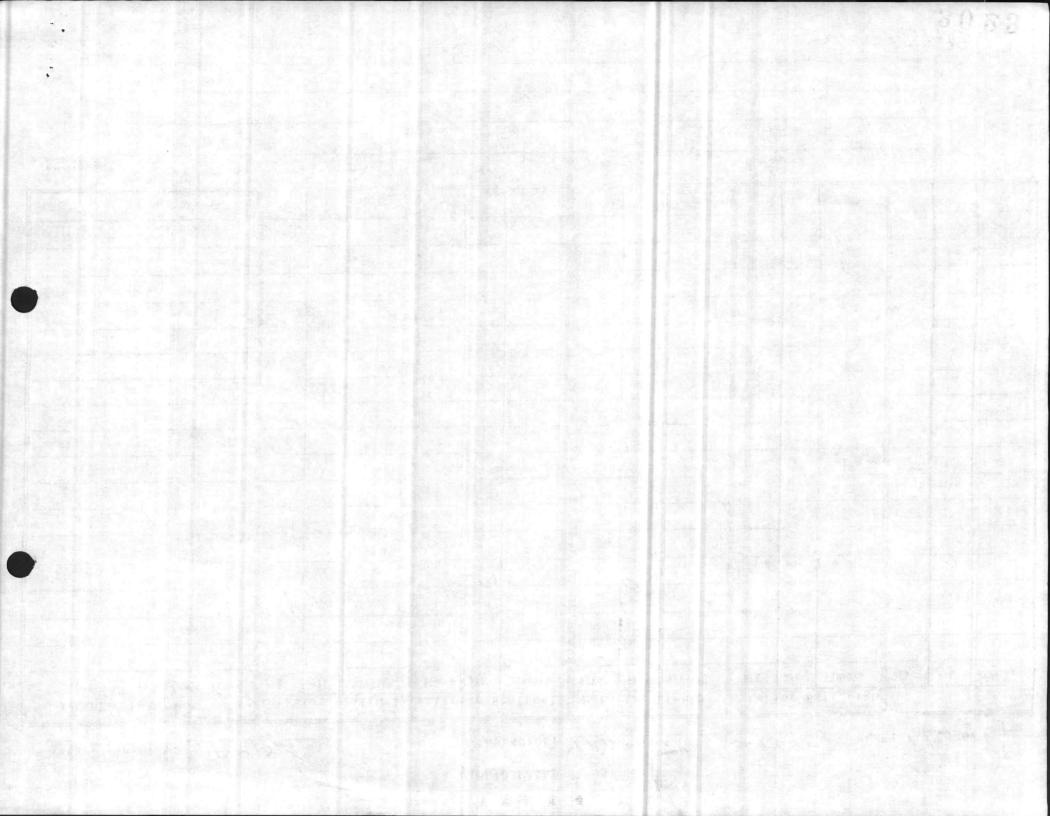
#### CYOLIO MAINTENANOE

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### AREA & FACILITY: 1+P-415

## INSPROTOR: YARKOSKY 10-13-88 SHEET # 16 OF

INSPECTION 157 AREAS: DECT	Inter	ior S	tairweil	Exter	ior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	s		
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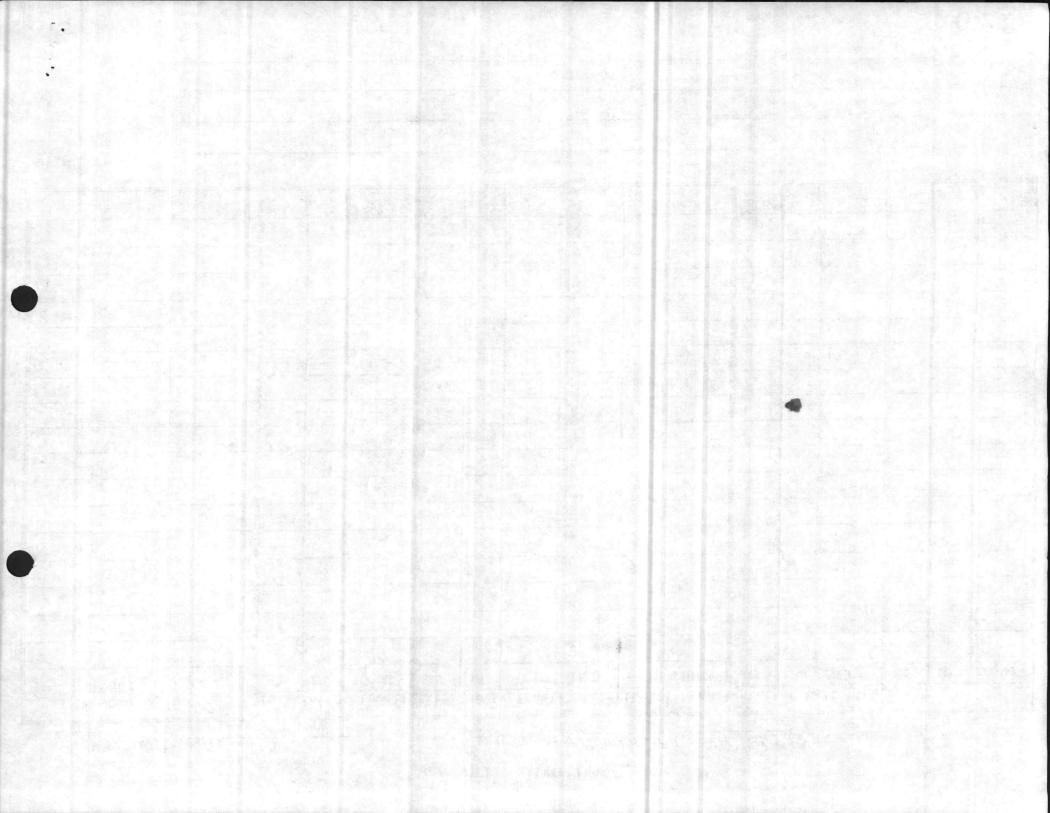


CYOLIC MAINTENANCE

### AREA & FACILITY: HP-415

# INSPECTOR: VMN. +65+4 16-13-88 SHEET # 12 OF

INSPECTION AREAS:	SUD	Inter	ior S	tairwell	Exter	lor S	tairwell	Exte	rior	Lights	Exter	lor E	xit Ligh	. 5		
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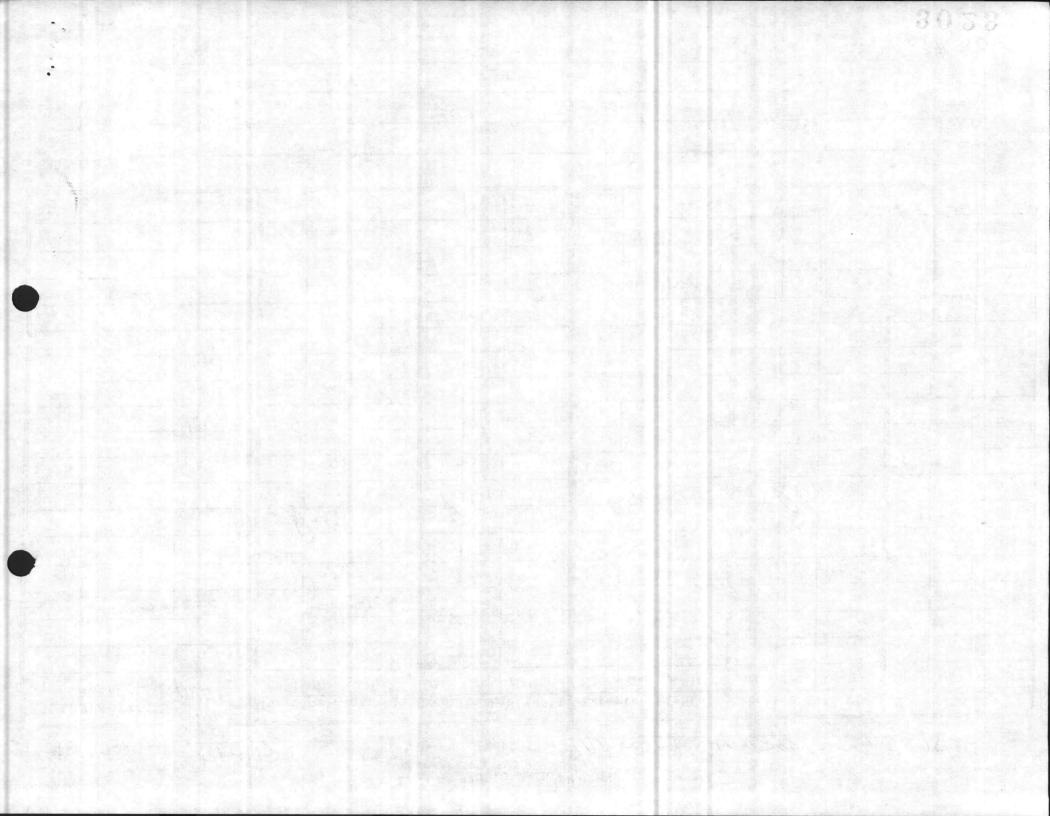


## AREA & FACILITY: HP-415

CYOLIC MAINTENANCE

# INSPROTOR: YANKOSKY 10-12-88 SHEET # 18 OF

INSPECTION AREAS:	300 OKCK	Inter	ior S	tairweil	Exter	for S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	. 5		
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#### INSPECTION REPORT

MCBCL 11101/16

Area & Facility HP-L		heet #	19 of	Sheets
Work Urgency		*Action	EST	IMATE
Center Code *	regarding needed corrections.	* Taken	Man Hours	IMATE Total Cost
	MATRRIAL LISTS			2019-3 2017-3
5eg	6350-01-000-1774 SMOKE OKTECTOR		1.0	*
13eg	6210-01-000-1150 4'FLUCR LIENS (ROOM)	1		See See
1200	6210-01-000-8707 2'FLUCA LEAS			
10.09	4510-01-037-4328 24" TOWEL BAN			
32eg	5930-SH-DUP-LEXO DUPLEX SHITCH			
Sea	4510-01-200-6503 TOLIET PAPER ROLLER			
13.09	6710-61-600-8708 3'FLUCR LERS			
9 eq	4510-PO-99 850 SHOWER LYLVERIT			an de la
8eg	5340-01-COC-7880 DOOR SAVER . 1-800-	-876-0	420	
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10.00	5930-01-000-7886 SUITCH NIGHT VIGHT			
7.eg	4510-01-000-0671 TOLERT PAREN HOLDER			
Heg	4510-01-187-2557 Stower 11K410			
200	SUPPLY GAILLE 32XY			
lea	1000-12-X12-GRIL DEHUMIN GAILLE 12X22			

\* URGENCY CODE: Enter appropriate Code as follows:

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

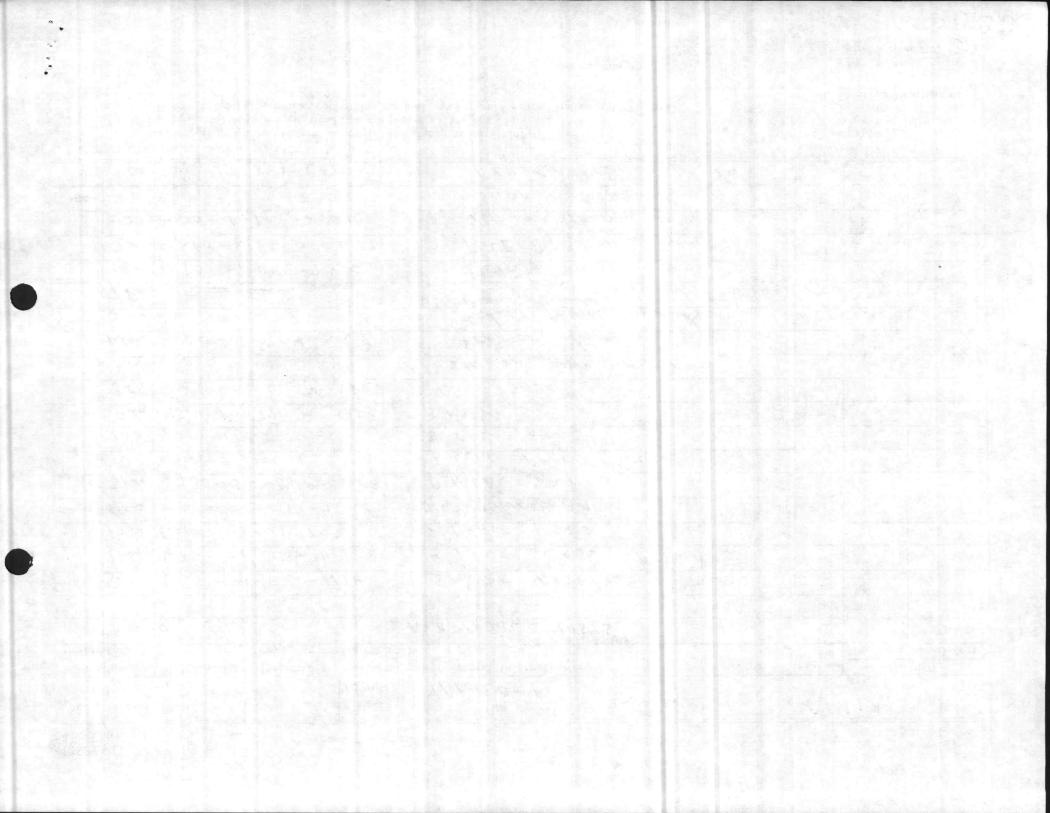
B. Essential Maintenance, should be corrected within one (I) year.
C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

ACTION TAKEN

I. Emergency

Preventive Maint.
 S. W. O. P.
 Deferred Maintenance

547#33 3023

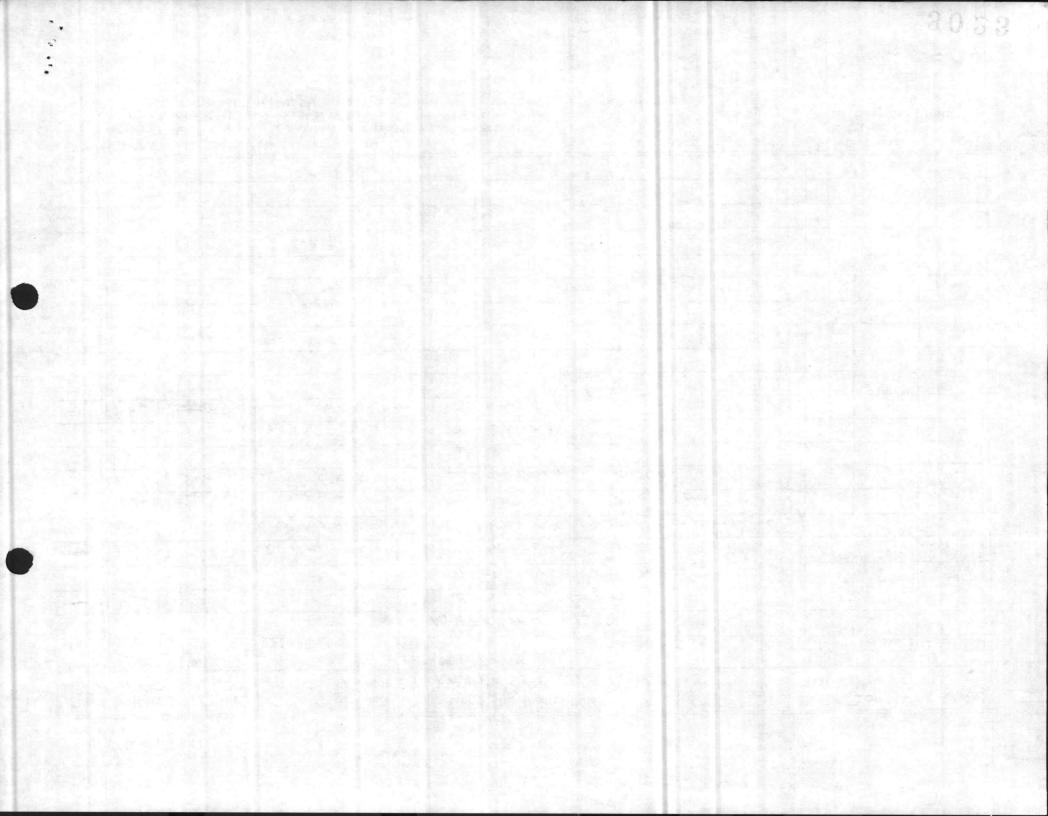


**INSPECTION REPORT** 

#### MCBCL 11101/16

	Facility		Sheet # 20 of		Sheets	
• 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		*Action ESTIMATE * Taken Man Hours  Total Cost		
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1-800-280-6260



 EPS JOB: HP 415

 DATE: 10/14/98
 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*
 PAGE: 1

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

 JOB NUMBER: HP 415
 CRAFT PHASE NO: 1
 JOB PHASE NO: 1
 P&E: JDY

 BUILDING / FACILITY: HP-415
 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: 5393
 MATERIAL COST: 2944
 EQUIPMENT COST:

 DEPRECIATION COSTS:
 TOTAL: 8337

CONTRACT (Y/N): NO

\*\*\* PHASE DESCRIPTION \*\*\*

IFS PHASE NO.: 1

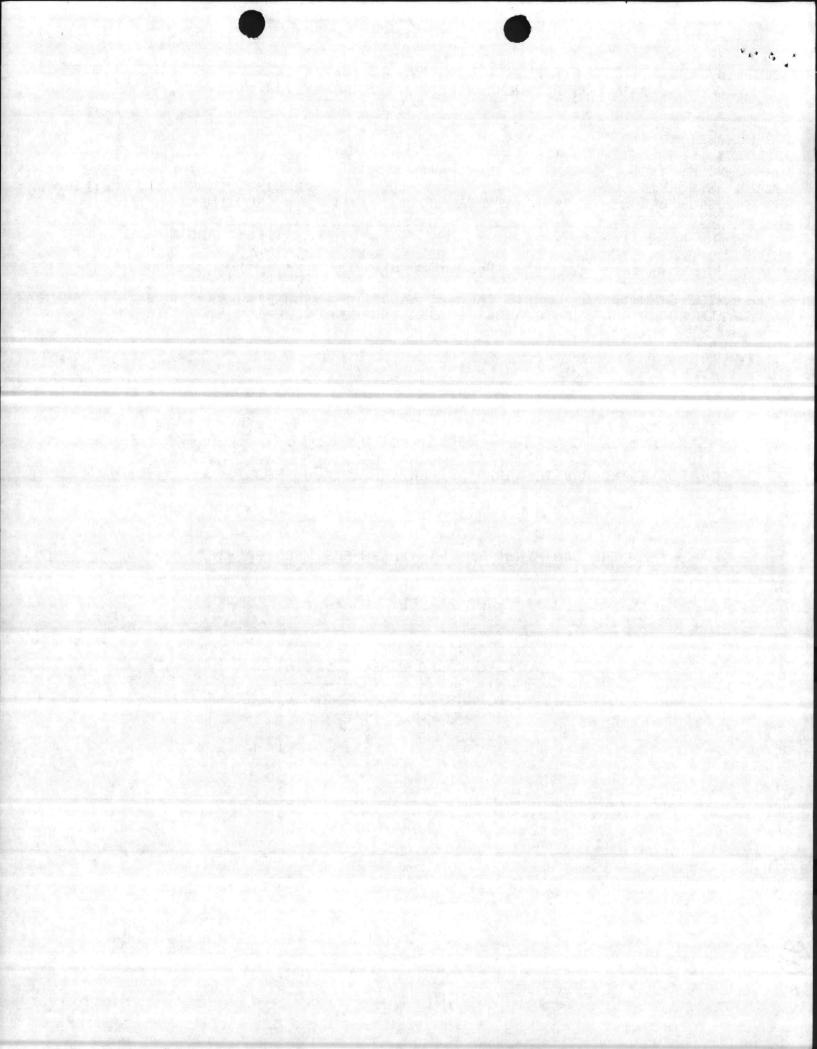
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.

TASK NUMBER:1TYPE:LOCAL NON-EPSTTS REFERENCE:CAR18SLOTTED:N/AHOURS:216.0MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TOALL ROOMS AND PUBLIC AREAS AS PER INSPECTION REPORT.

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

***	JOB :	PHASE	SUMM	ARY ***
CRAFT	TIMIT 1	E		0.0
TOTAL	EPS	TIME		0.0
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EPS JOB: HP 415 DATE: 10/14/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: HP 415 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: JDY BUILDING / FACILITY: HP-415 ZONE: 3 CREW SIZE: 1 WORK CENTER: 46 SIGN SHOP LABOR RATE: A HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES PHASE COSTS: LABOR: 49 MATERIAL COST: 10 EQUIPMENT COST: DEPRECIATION COSTS: TOTAL: 59 CONTRACT (Y/N): NO IFS PHASE NO.: 1

2

\*\*\* PHASE DESCRIPTION \*\*\*

SIGN SHOP TO MAKE 2 ROOM SIGNS. SIGNS TO BE MADE OUT OF AVAILABLE SCOTCHLITE MATERIAL. ROOM #'S ARE 305 & 303.

TASK NUMBER:1TYPE:EPSTTS REFERENCE:PT519SLOTTED:UPHOURS:0.6SIGN SHOP TO MAKE 2 ROOM SIGNS.SIGNS TO BE MADE OUT OT AVAILABLE SCOTCHLITE MATERIAL.ROOM #'S ARE 305 & 303.

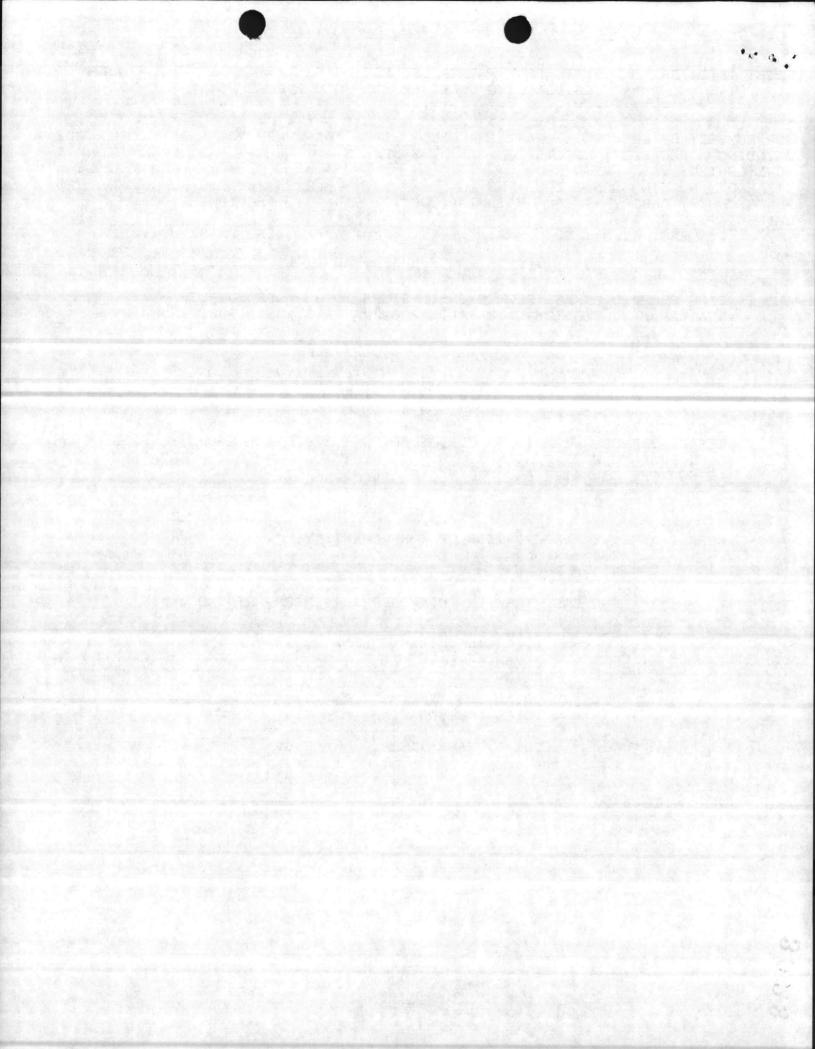
WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 2.0 Sign 3.0 Square foot

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

*** .	JOB PH	ASE	SUMMARY	Y **	**
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TOTAL	PHASE	TIN	ΙE	2.	0

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EPS JOB: HP 415 DATE: 10/14/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 3 \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: HP 415 CRAFT PHASE NO: 2 BUILDING / FACILITY: HP-415 ZONE: 1 WORK CENTER: 46 SIGN SHOP HAZARDOUS WORKING CONDITIONS: NO PHASE COSTS: LABOR: 49 MATERIAL COST: 20 DEPRECIATION COSTS: CONTRACT (Y/N): NO CRAFT PHASE NO: 2 JOB PHASE NO: 3 P&E: JDY CREW SIZE: 1 LABOR RATE: A CREW RETURNS FOR LUNCH: YES 20 EQUIPMENT COST: TOTAL: 69 IFS PHASE NO.: 1

\*\*\* PHASE DESCRIPTION \*\*\*

SIGN SHOP TO MAKE 3 EA BLDG. IDENTIFICATION SIGNS. SIGNS TO BE 20" WIDE X 8" HIGH, 5 "BLACK LETTERS ON WHITE BACKGROUND. SIGN TO READ HP-415.

TASK NUMBER:1TYPE:EPSTTS REFERENCE:PT554SLOTTED:UPHOURS:0.6SIGN SHOP TO MAKE 3 EA BLDG IDENTIFICATION SIGNS.SIGNS TO BE20" WIDE X 8" HIGH, 5" BLACK LETTERS ON WHITE BACKGROUND.SIGNTO READ HP-415.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 3.0 Sign 6.0 Character

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

\*\*\* JOB PHASE SUMMARY \*\*\* CRAFT TIME 0.6 TOTAL EPS TIME 2.0 TOTAL NON-EPS TIME 0.0 TOTAL PHASE TIME 2.0

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



