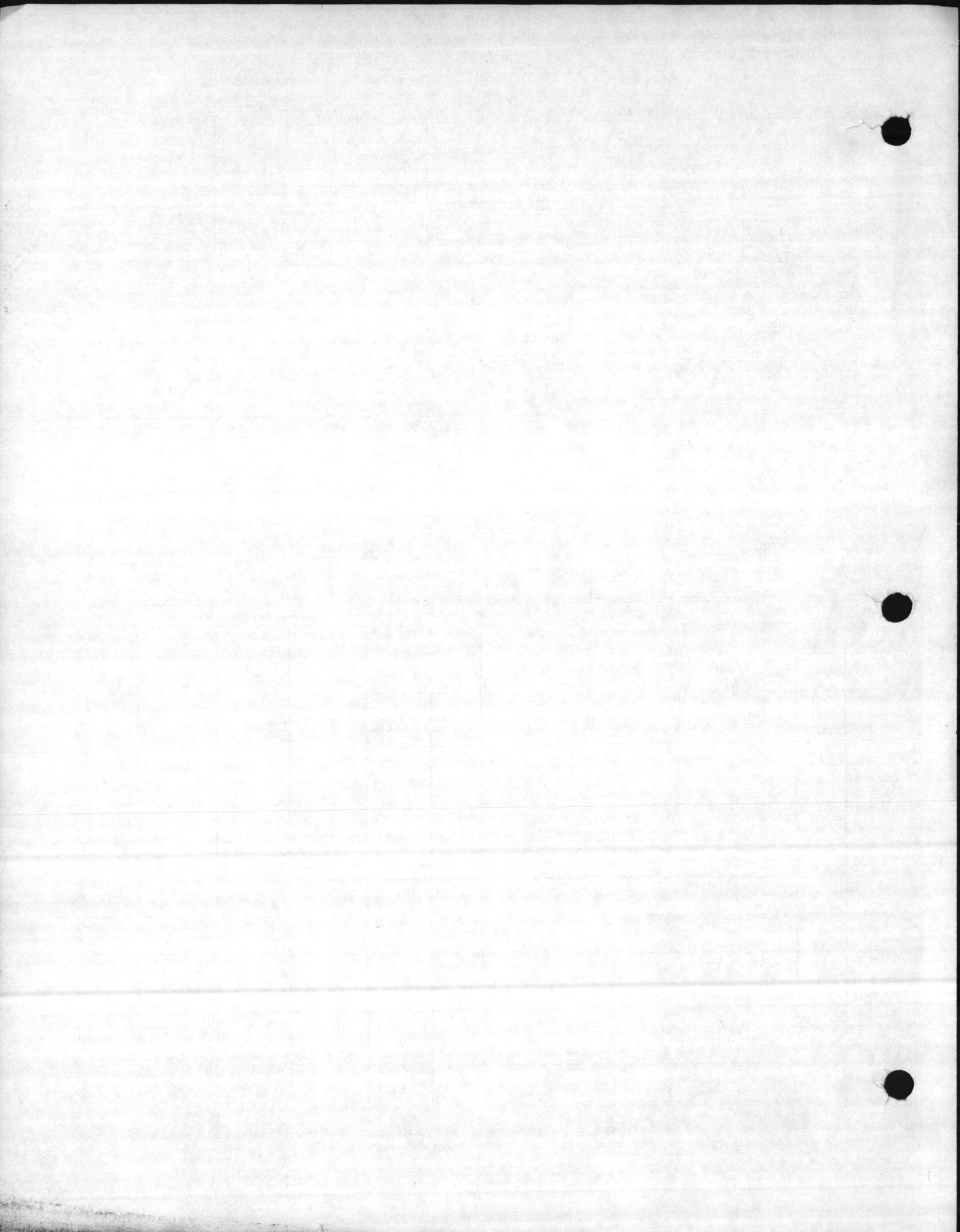


FY 81

SPECIFIC JOB

ORDERS

A - Z



8321
 JOB ORDER
 (CONTROLLED MAINTENANCE)

W. C. 12

DISTB. DATE-BY
2-11-81 cm

Comp
 JOB ORDER NO.
AMI-23-A098-23XX-T

ACTIVITY ACCOUNTING NO.	F/SFC	PROGRAM/BUDGET	FACILITY NO. <u>1607</u>
APPROPRIATION	SUBHEAD	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC	REQUESTER <u>20-1</u>	REG. NO. <u>1-28-81</u>
WGC <u>05</u>	TYPE OF WORK <u>REMB. P.W.</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT:
KANIER-3457

GENERAL JOB DESCRIPTION

RESTORE WATER SERVICE TO 1607

COPY TO 20-1 MR. SELLERS

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE: _____ COMPLETE BY: 3-6-81 COMPLETED DATE: 3-27-81

WORK ORDER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
<u>72</u>	<u>PROVIDE GRADE-ALL OPERATOR</u>	<u>8</u>	<u>72</u>	<u>8</u>	<u>110</u>	<u>50</u>	<u>110</u>
			<u>61</u>	<u>16</u>	<u>208</u>	<u>10</u>	<u>258</u>
			<u>71</u>	<u>8</u>	<u>160</u>		<u>170</u>
<u>61</u>	<u>RESTORE WATER SERVICE TO BLDG.</u>	<u>16</u>	<u>72</u>	<u>EQUIPT. CHRG.</u>	<u>71</u>		<u>71</u>
			<u>73</u>	<u>VEH. CHRG.</u>	<u>12</u>		<u>12</u>
<u>71</u>	<u>GRADE OUT AND RESEED AREA.</u>	<u>8</u>					

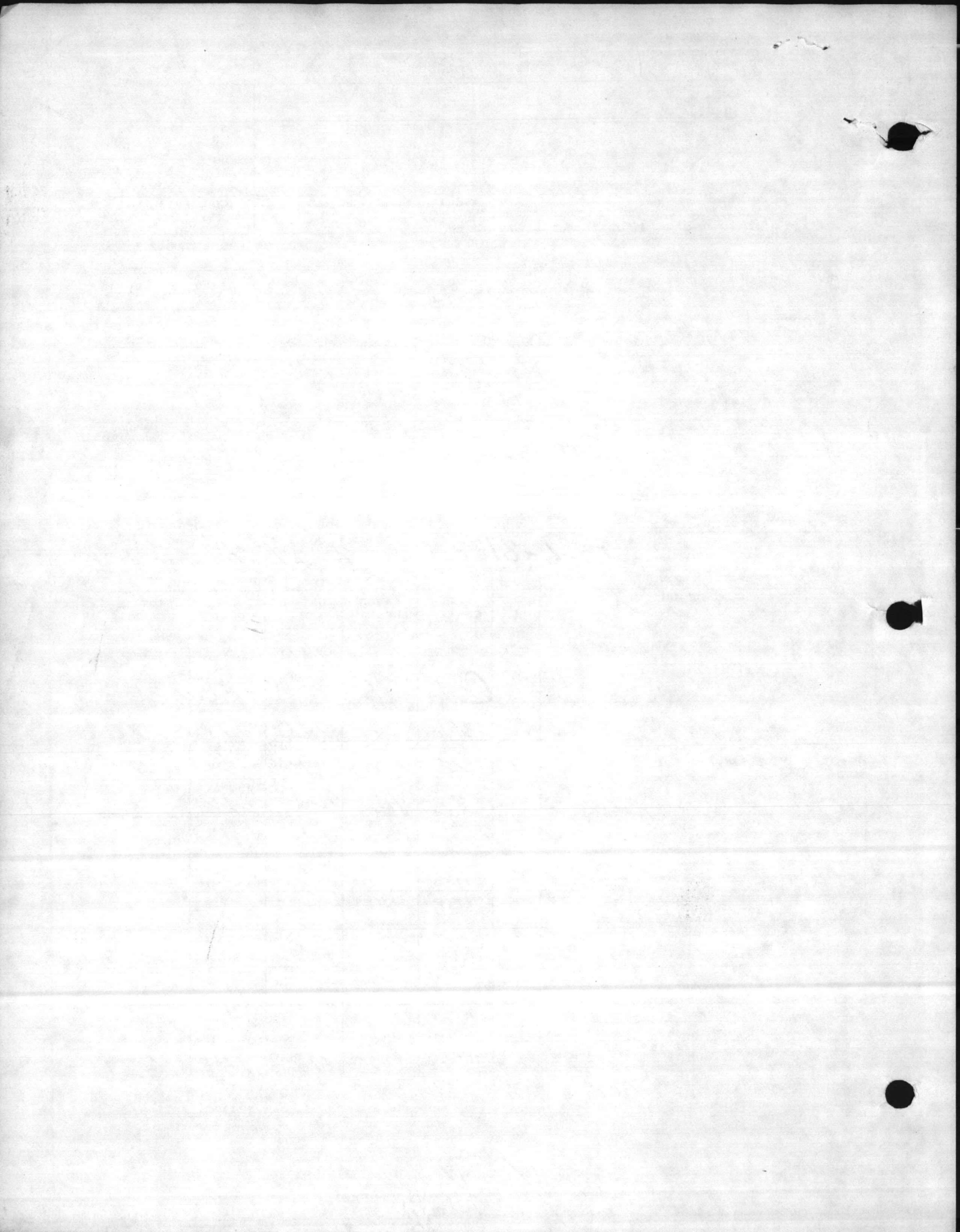
FOR CONTINUATION SEE SHEETS 2 THRU 2

PREPARED BY: [Signature] REVIEWED BY: [Signature] TOTALS 32 478 143 621

AUTHORIZED BY (Signature): [Signature] DATE: 3 Feb 81

SHEET 1 OF 1

2 ND
4 FEB 81
[Signature]



REQUEST FOR ADDENDUM/DELETION
 TO SPECIFIC WORK ORDER
 MCBCL 11014/17

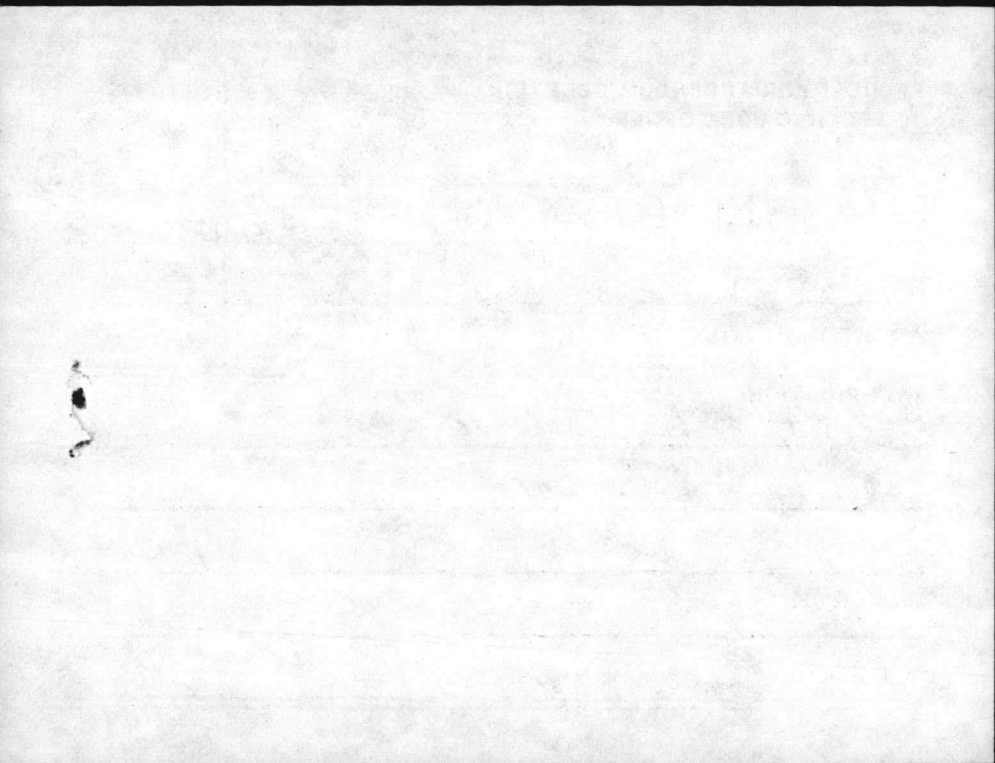
DATE

<input type="checkbox"/> ADDENDUM <input checked="" type="checkbox"/> DELETION		JOB ORDER NO. <i>Am 1 - 23 - A 098 - 23XX T</i>		
BLDG. NO.	SHOP	SCHED. M/H	DELETE M/H	ADD. M/H REQ.
<i>1607</i>	<i>72</i>	<i>8</i>	<i>8</i>	
ADDITIONAL COST:		LABOR	MATERIAL	TOTAL

JUSTIFICATION:

<i>Delete 8 hrs WG-10</i>	<i>\$ 105.</i>
<i>Delete 8 hrs E/Chg.</i>	<i>71.</i>
	<i>\$ 176.</i>

did not use shop 72 on this job



REQUEST FOR ADDENDUM/DELETION
TO SPECIFIC WORK ORDER
MCBCL 11014/11

DATE

3/6/81

<input type="checkbox"/> ADDENDUM <input checked="" type="checkbox"/> DELETION		JOB ORDER NO. AM1-23-A098-2376-T		
BLDG. NO. 1607	SHOP # 71	SCHED. M/H 8	DELETE M/H 8	ADD. M/H REQ.
ADDITIONAL COST:		LABOR 160	MATERIAL 10	TOTAL 170

JUSTIFICATION:

Work to be done by contractor.

MH Ng PH-5158

8321
 JOB ORDER
 (CONTROLLED MAINTENANCE)

W. C.

Silo

DISTB. DATE-BY

2-11-81 cm

JOB ORDER NO.

AMI-23-A098-23XX-T

205

ACTIVITY ACCOUNTING NO.

F/SFC

PROGRAM/BUDGET

FACILITY NO.

1607

APPROPRIATION

SUBHEAD

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

DEPARTMENT/PROJECT

CAC

REQUESTER

REG. NO.

20-1

1-28-81

WGC

TYPE OF WORK

SKETCH/PLAN ATTACHED

SPECIAL INSTR.

05 REMB. P.W.

YES NO

FOR FURTHER INFORMATION CONTACT:

LANIER-3457

GENERAL JOB DESCRIPTION

RESTORE WATER SERVICE TO 1607

COPY TO 20-1 MR. SELLERS

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

3-6-87

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST	
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.		
72	PROVIDE GRADE-ALL OPERATOR	8	72	8	110	/	110	
			61	16	208	50	258	
			71	8	160	10	170	
61	RESTORE WATER SERVICE TO BLDG.	16	72	EQUIPT. CHRG.	71	71	71	
			73	VEH. CHRG.	12	12	12	
71	GRADE OUT AND RESEED AREA.	83 1/2	deleted					

FOR CONTINUATION SEE SHEETS 2 THRU 2

PREPARED BY:

[Signature]

REVIEWED BY:

[Signature]

TOTALS

32 478 143 621

AUTHORIZED BY (Signature):

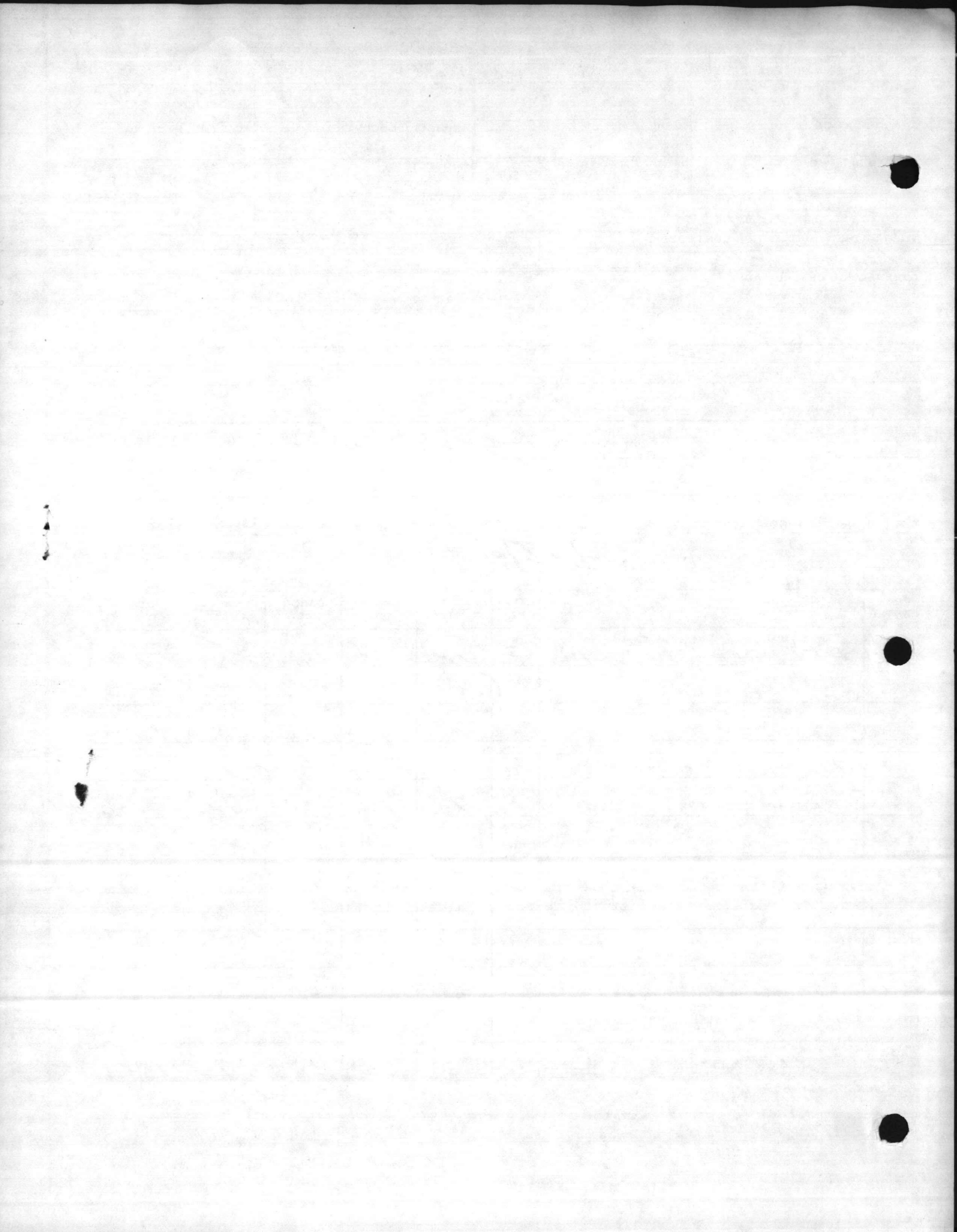
[Signature]

DATE:

3 Feb 81

SHEET 1 OF 1

2ND F-481



JOB ORDER 7625
(CONTROLLED MAINTENANCE)

W. C. S 6

DISTB. DATE-BY 10-24-80cm

JOB ORDER NO A098
AMI-23-3266-23xT

200

ACTIVITY ACCOUNTING NO. 67001	F/SFC M1	PROGRAM/BUDGET	FACILITY NO. RR-33
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 770 7830	REQUESTER 20-1	REG. NO. 816-80
TYPE OF WORK 01 DS		SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT: Russ - # 5202 - /UTIL 40

GENERAL JOB DESCRIPTION

SPlice DAMAGED UNDER GROUND
CABLE BETWEEN BLDG. # RR-33 AND
RR-# 34.

"
EXPEDITE
"

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE: _____ COMPLETE BY: 11-7-80 COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
52	SPlice DAMAGED UNDERGROUND CABLE BETWEEN Bldg. # RR-33 AND # RR-34. PER INSPECTION REPORT. sh # 2-3	24	52 ⁵²	24	316	84.	400.
			72	12	158	/	158
			71	16	152	6	158
			72	EDU	chg	107	107
			73	VEH	chg	35	35
72	EXPOSE CUT CABLE AND BACK-FILL FOR SHOP 52 sh-4	12	11/8/80				
71	ASSIST SHOP 72-52. DRESS UP AREA sh-1	16	12/6/80				

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: Hatched REVIEWED BY: 2 RMB TOTALS 52 626 232 858

AUTHORIZED BY (Signature): R.M. Khan DATE: 10-22-80

157 Fy 8)

OR-154

REQUEST FOR ADDENDUM/DELETION
TO SPECIFIC WORK ORDER
MCBCL 11014/11

DATE

20 July 81

<input checked="" type="checkbox"/> ADDENDUM <input type="checkbox"/> DELETION		JOB ORDER NO.		
		AM, -23-F020-2371-T		
BLDG. NO.	SHOP	SCHED. M/H	DELETE M/H	ADD. M/H REQ.
MCB MCAS	# 71	2388		1552
ADDITIONAL COST:		LABOR	MATERIAL	TOTAL
		11941.12		11941.12

JUSTIFICATION:

MSR visit & see Def visit, more cut were
require by order from top management
W6-6 Tractor operator 1552 man
hours @ 11941.12
M H Gray

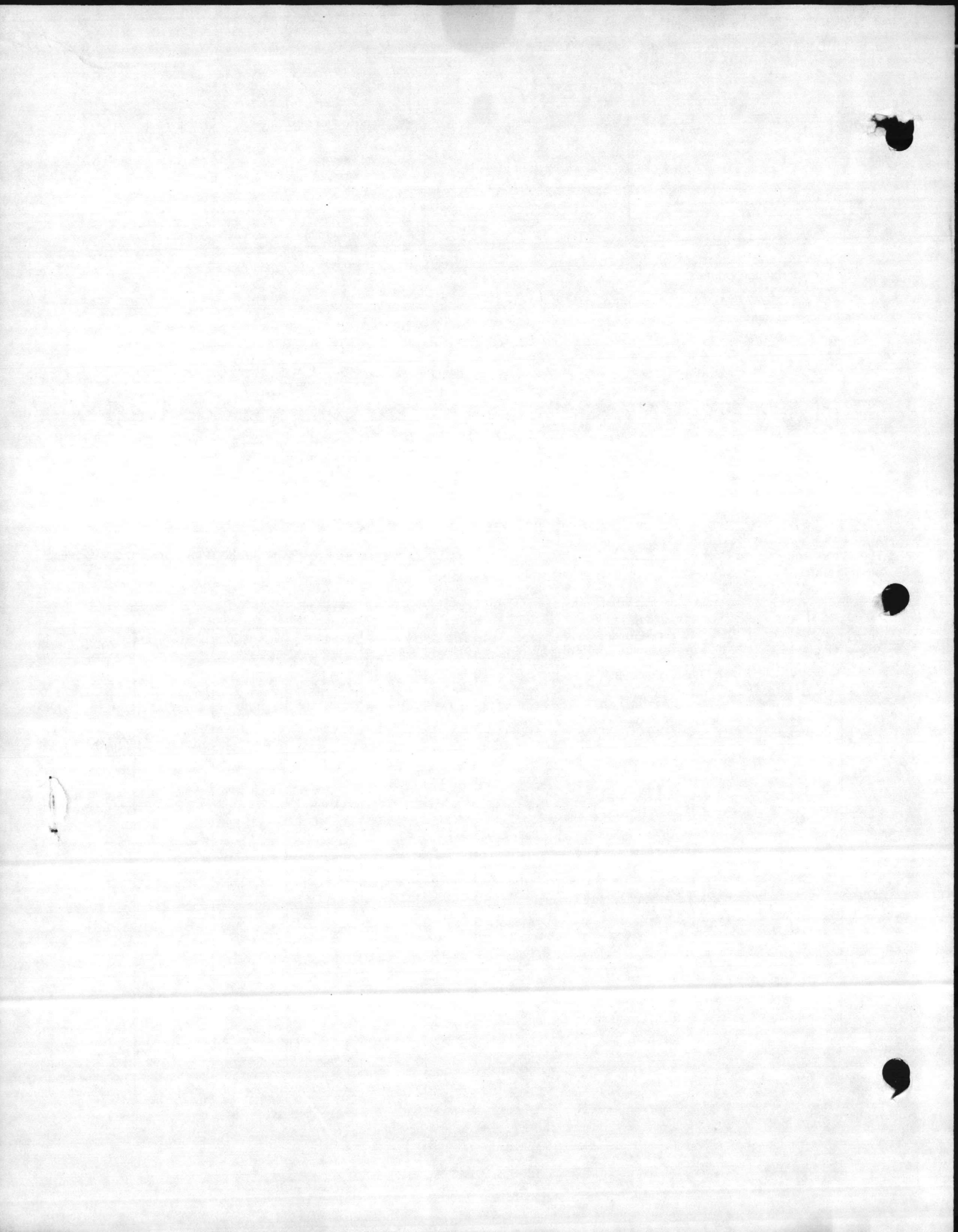
1. The first part of the document is a list of names and dates. The names are written in a cursive hand, and the dates are in a more formal, printed style. The list appears to be a record of some kind, possibly a ledger or a list of transactions.

2. The second part of the document is a series of entries, each consisting of a name, a date, and a numerical value. The names are written in cursive, and the dates and numbers are in a more formal, printed style. The entries are arranged in a columnar format, with the names on the left, the dates in the middle, and the numbers on the right.

3. The third part of the document is a series of entries, each consisting of a name, a date, and a numerical value. The names are written in cursive, and the dates and numbers are in a more formal, printed style. The entries are arranged in a columnar format, with the names on the left, the dates in the middle, and the numbers on the right.

4. The fourth part of the document is a series of entries, each consisting of a name, a date, and a numerical value. The names are written in cursive, and the dates and numbers are in a more formal, printed style. The entries are arranged in a columnar format, with the names on the left, the dates in the middle, and the numbers on the right.

5. The fifth part of the document is a series of entries, each consisting of a name, a date, and a numerical value. The names are written in cursive, and the dates and numbers are in a more formal, printed style. The entries are arranged in a columnar format, with the names on the left, the dates in the middle, and the numbers on the right.



LWA

W.C. SE6		Distb. Date-By 8-26-81cm	Job Order No. AM1-23-F040-23XT
Activity Accounting No. 67001	F/SFC mi	Program/Budget	Facility No. IMPROVED MCAS & MCB G-5
Appropriation 1711106	Subhead 2720	Approval Document	AC/S Fac. Proj. No.
Allotment/Project	CAC 7410	Requester SHEPPARD 70	Reg. No.
WGC 04	Type Of Work RECURRING WORK	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Special Instr. P.M.7

For Further Information Contact:
HATCHER Ph-5809

General Job Description
AMENDMENT TO JON F040
FY/81 TO BE ACCOMPLISHED APRIL THRU SEPT. CUT
GRASS IN IMPROVED GROUNDS AREA THROUGH-OUT MCB
AND MCAS (EXCLUDE HOUSING).

NOTE: ADDITIONAL GRASS CUTTING WAS DUE TO SEC'Y OF DEF. CHANGES OF COM. & COM VISIT.

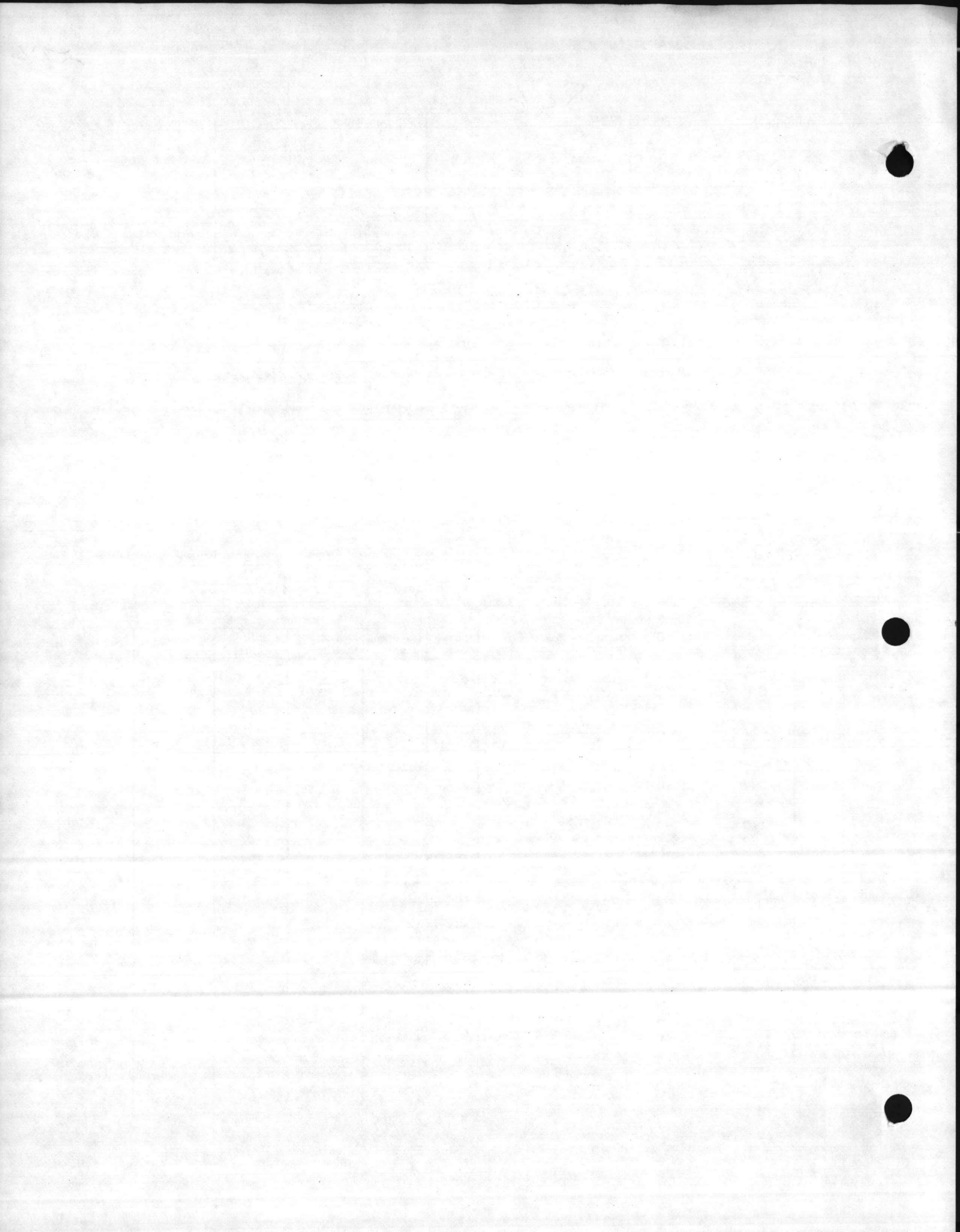
AC/S Fac. Projects:
 The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.
 Starting Date: _____ Complete By: _____ Completed Date: _____

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	71	GANG MOW AND TRIM	3500	71	3500	36686		36686
		GRASS IN IMPROVED GROUNDS		72	EQUIP	CH9	6106	6106
		AREA TO INCLUDE HOLCOMB						
		BLVD, CURTIS RD, F CAREA,						
		PARADE GROUNDS, INDUST-						
		RIAL AREA, REGIMENTAL						
		AREA, POST TROOP AREA, WALLACE						
		CRK PARKING AREA, R.R. COURT						
		HOUSE BAY, ETC.						

For Continuation See Sheets 0 Thru 0
 ADD - ADD - ADD - ADD

Prepared By: Turner Reviewed By: Q. J. [Signature]
 TOTALS 3500 36686 6106 42792

Authorized By (Signature): [Signature] Date: 25 Aug 81



W.C. SE 6		Distb. Date-By 8-31-81 em	Job Order No. AMI-23-F110-23XXT
Activity Accounting No. 67001	F/SFC mi	Program/Budget FY/81	Facility No. 6-9 UNPAVED ROAD
Appropriation 171106	Subhead 2720	Approval Document	AC/S Fac. Proj. No.
Allotment/Project	CAC 7310	Requester 70	Reg. No.
WGC 04	Type Of Work RECURRING MAINT	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Special Instr. P.M. 49

For Further Information Contact:
MR. SHEPPARD Ph# 5158

General Job Description
AMENDMENT TO JON F110
(WEEKLY & MONTHLY) ANNUAL FY/81
MAINTENANCE AND REPAIR TO UNPAVED ROADS AND STREETS
THROUGH-OUT MCB & MCAS INCLUDES REPAIRING CULVERTS, BUILD UP
ROADS WITH FILL DIRT, AND SHELL ROCK AS NEEDED, PULLING DITCHES AND
GRADING AS REQUIRED.

AC/S Fac. Projects:
 The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

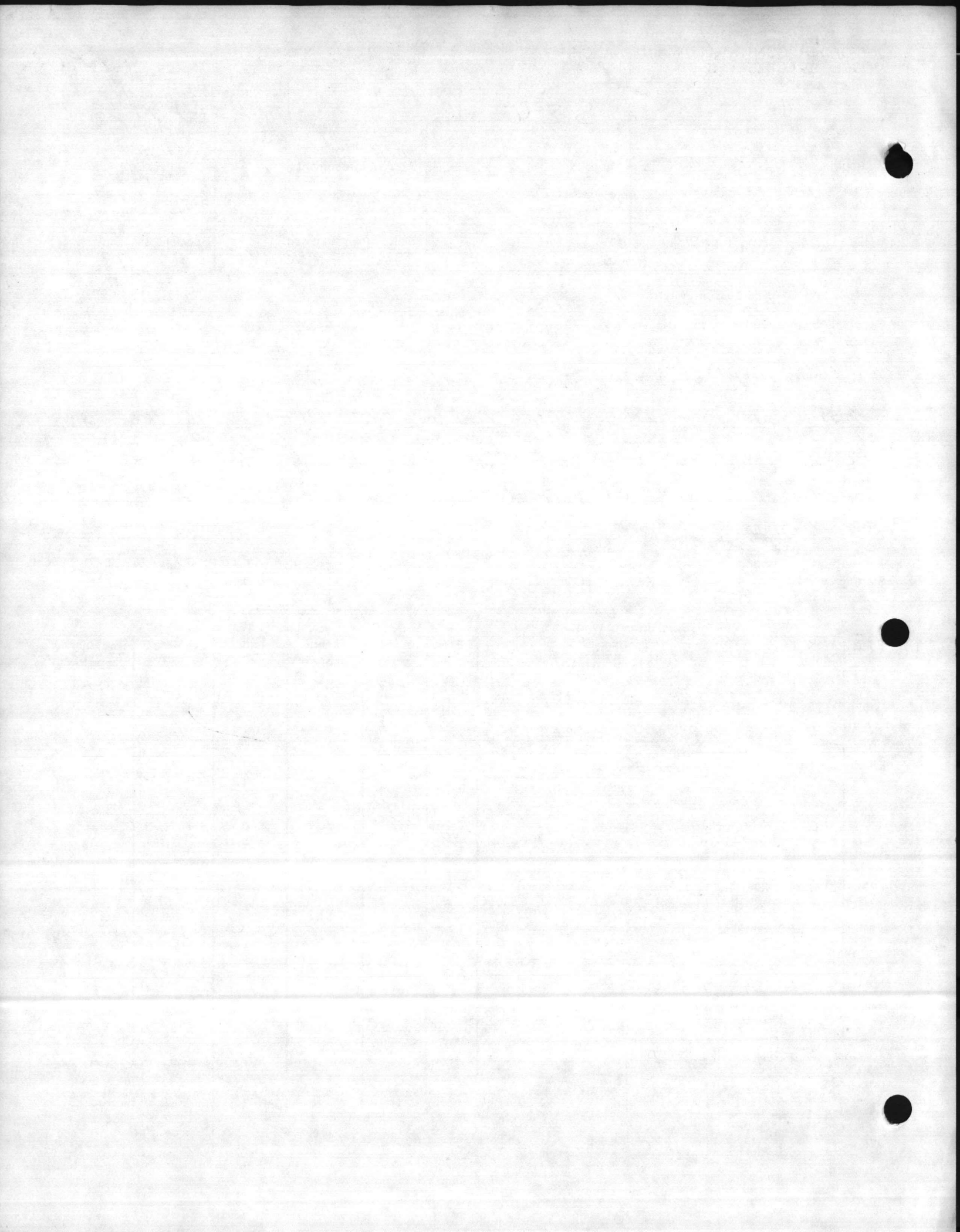
Starting Date: _____ Complete By: _____ Completed Date: _____

Breakdown of Work			Summary of Estimates					
Phase No.	Work Center	Description	Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	71	PURCHASE SHELL ROCK FOR UNPAVED ROADS. SH#2	/	71	/	/	2985	2985

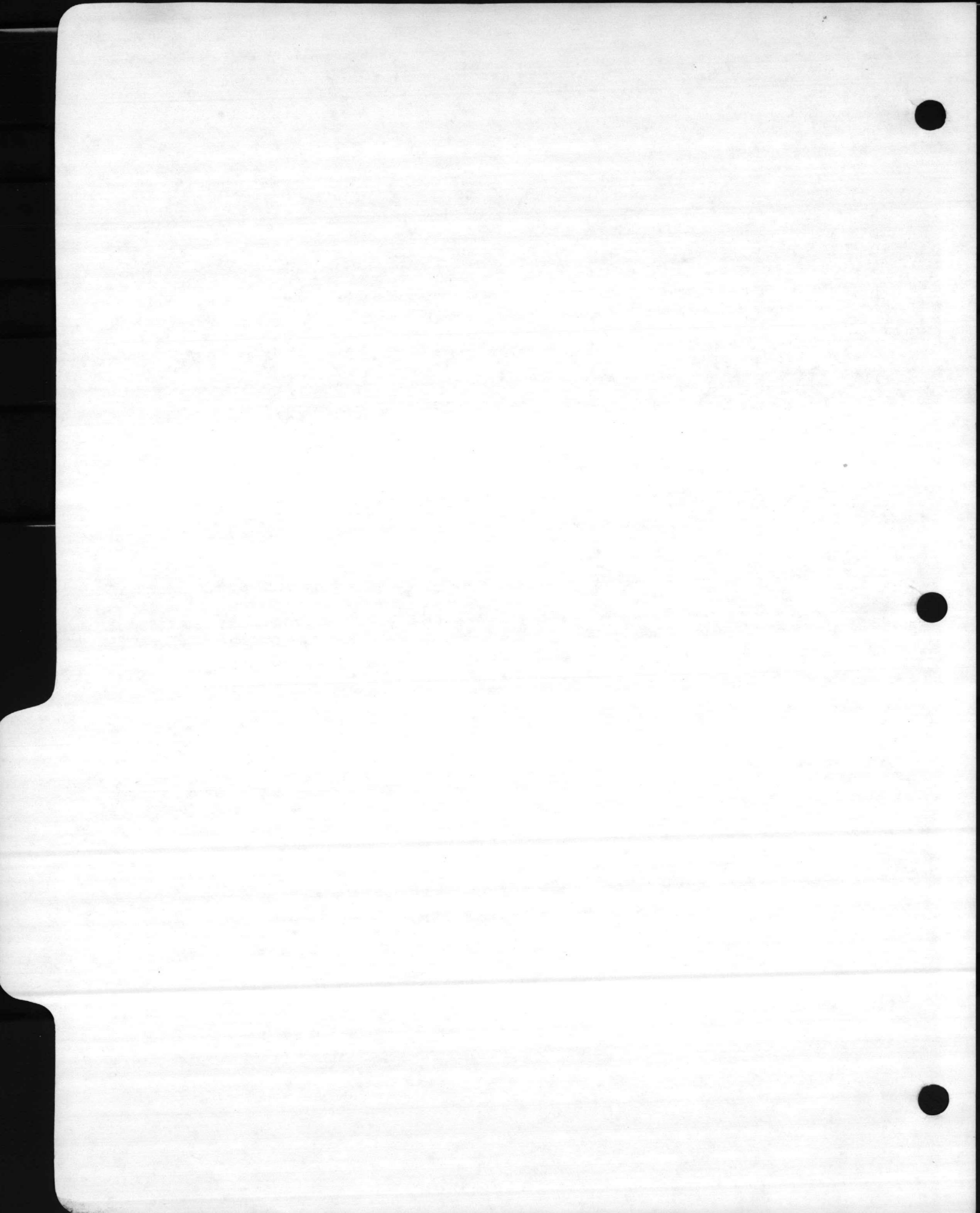
For Continuation See Sheets 0 Thru 0 ADD - ADD - ADD

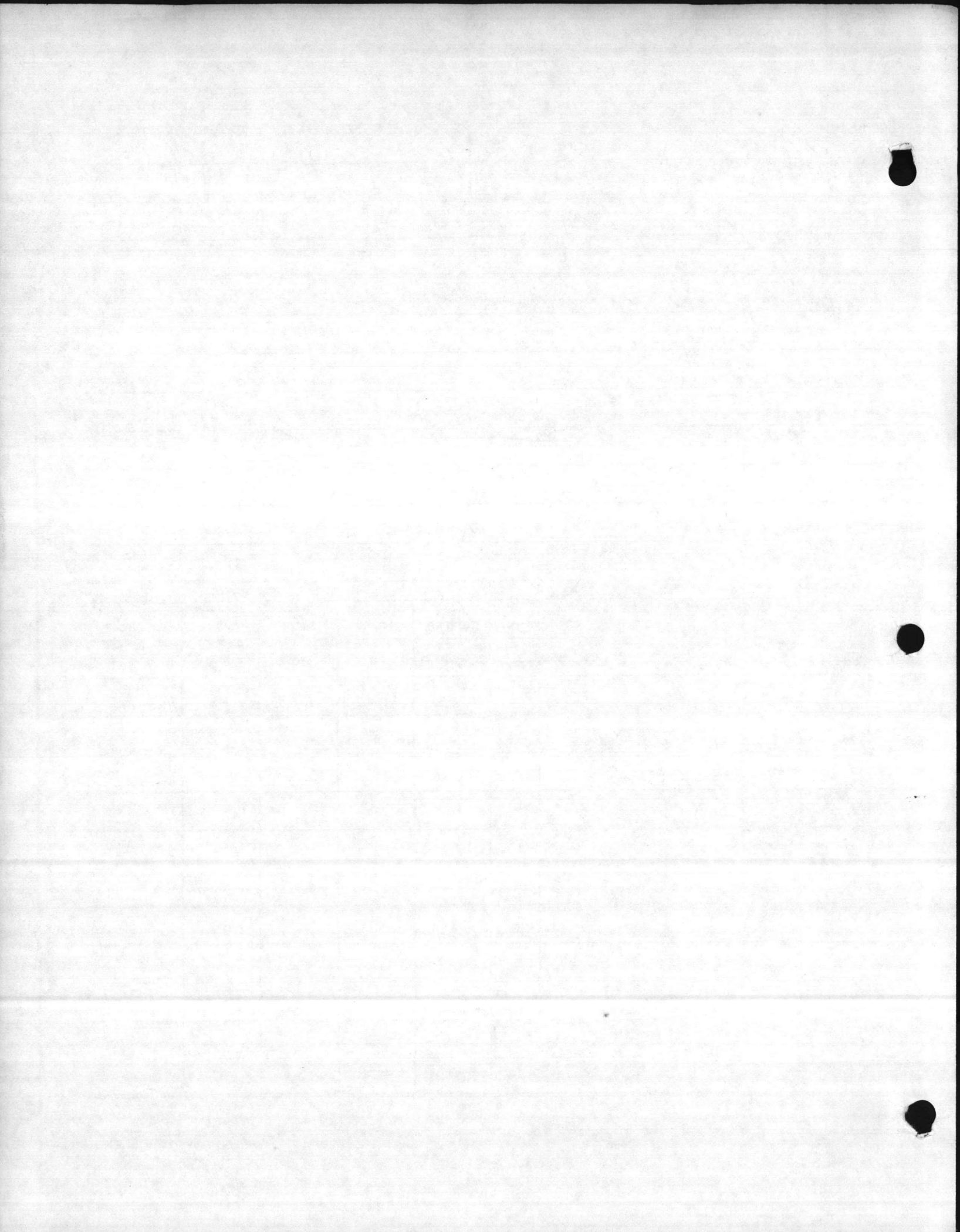
Prepared By: *Turner* Reviewed By: *JRC* TOTALS 2985 2985

Authorized By (Signature): *Wayne Spencer* Date: *29 Aug 81*



G





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S26

DISTB. DATE-BY
12-9-80 cm

JOB ORDER NO.
PMI-23-G723-2

201

ACTIVITY ACCOUNTING NO.	F/SFC'	PROGRAM/BUDGET <u>FY-51</u>	FACILITY NO. <u>SEE ATTACHED LIST</u>
APPROPRIATION	SUBHEAD	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC	REQUESTER <u>MDR</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 130</u>

FOR FURTHER INFORMATION CONTACT:

MDR. LEWIS 2295

GENERAL JOB DESCRIPTION

HOLD PREVENTIVE MAINTENANCE QUARTERLY, ON AIR COMPRESSORS LOCATED AT AREAS LISTED ON ATTACHED LIST.

32 LOCATIONS

3rd QTR

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

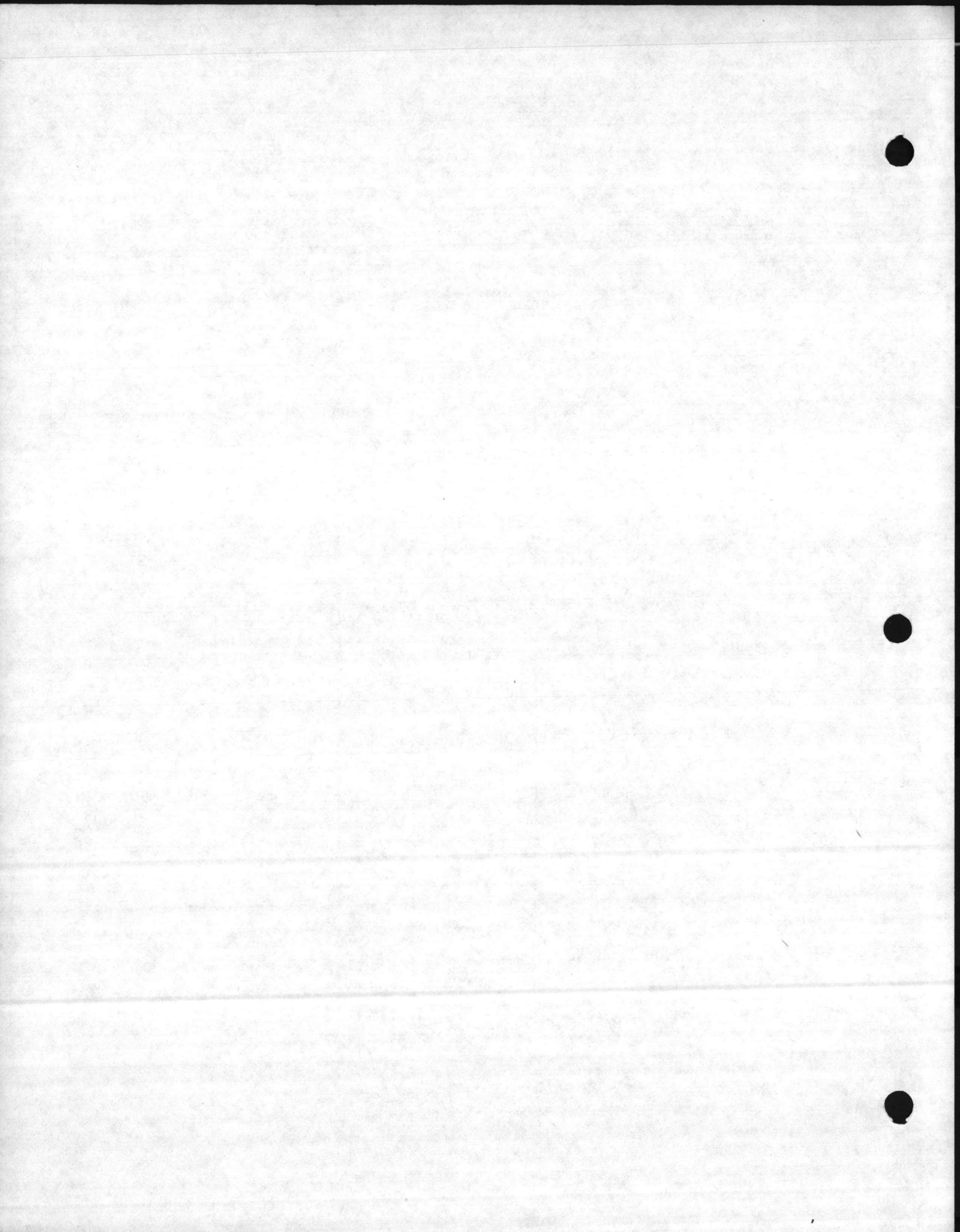
STARTING DATE:	COMPLETE BY:	COMPLETED DATE:
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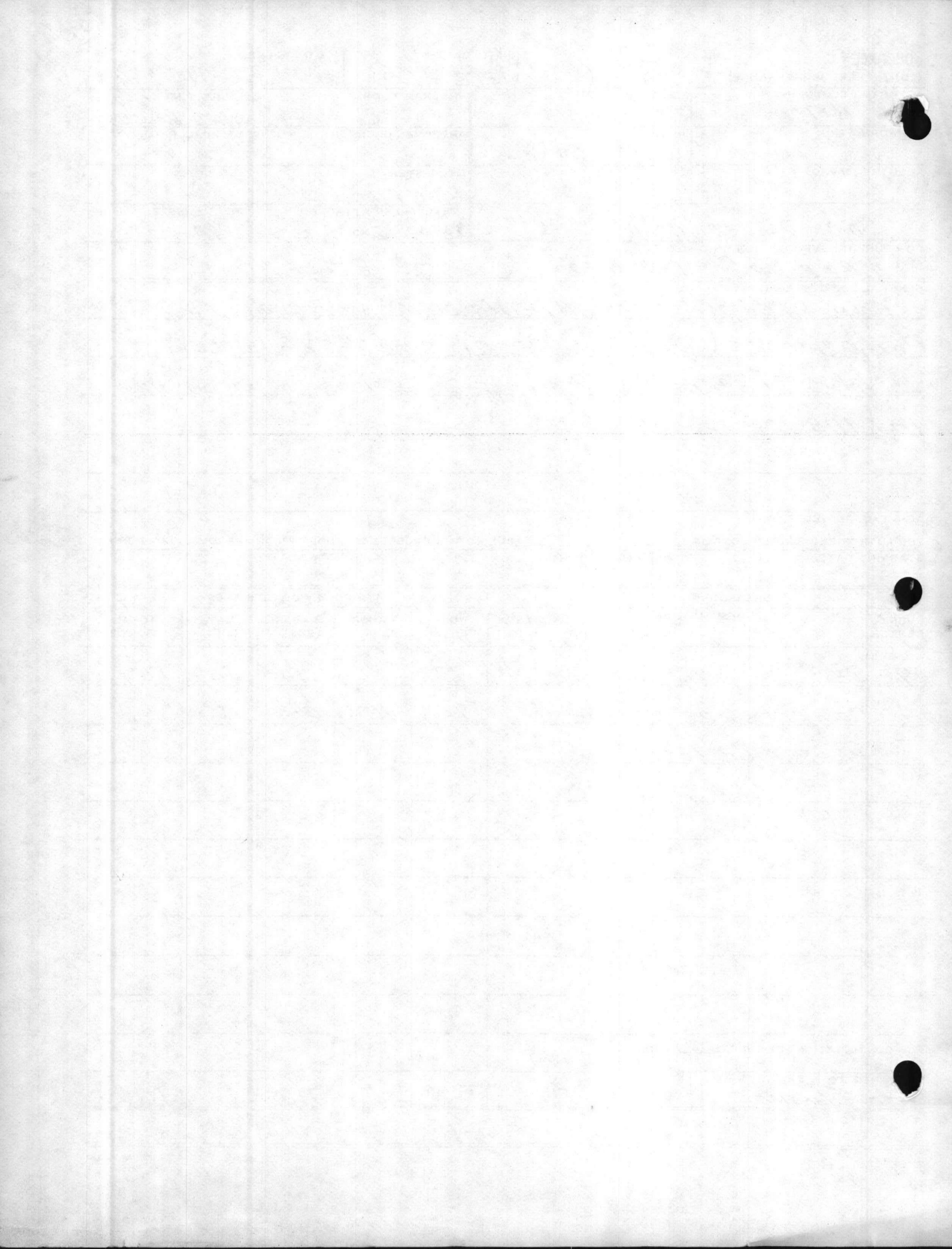
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>72</u>	<u>PERFORM P.M-CHECK</u>	<u>70</u>	<u>72^E</u>	<u>70</u>	<u>960</u>	<u>50</u>	<u>1010</u>
	<u>AIR COMPRESSORS IN AREAS AS SHOWN ON ATTACHED LIST. PERFORM P.M. AS INSTRUCTED ON ATTACHED SHEET.</u>		<u>73</u>	<u>VEN CHG</u>	<u>70</u>		<u>70</u>
	<u>5h #</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0
EPS IN FILE

PREPARED BY: <u>Turner</u>	REVIEWED BY: <u>ACC</u>	TOTALS	<u>70</u>	<u>960</u>	<u>120</u>	<u>1080</u>
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AUTHORIZED BY (Signature): <u>RM Dickson</u>	DATE: <u>12-4-80</u>
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JOB ORDER (CONTROLLED MAINTENANCE)
 MCBCL 11014/18 (REV. 12-80)

208

W.C. 526		Distb. Date-By 8-24-82 cm	Job Order No. AM2-23-G902-23XT
Activity Accounting No. 67001	F/SFC 9M1	Program/Budget FY/83	Facility No. MCA5
Appropriation 1721106	Subhead 2720	Approval Document	WAREHOUSE G-2
Allotment/Project	CAC 7810	Requester BASE FIRE DEPT.	AC/S Fac. Proj. No.
WGC	Type Of Work RECURRING WORK	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Reg. No.
09			Special Instr. P.M. 236

For Further Information Contact:
MR. MARTIN PH# 5037

General Job Description
HOLD PREVENTIVE MAINTENANCE QUARTERLY ON AIR COMPRESSORS (QUINCY MODEL 212 SIZE 2 1/2 X 2 1/2 DUPLEX) LOCATED IN SPRINKLER ROOMS OF BLDG# AS-504, AS-518, AS-4106 AND AS-4146.
2nd QTR

CHECK LIST ATTACHED

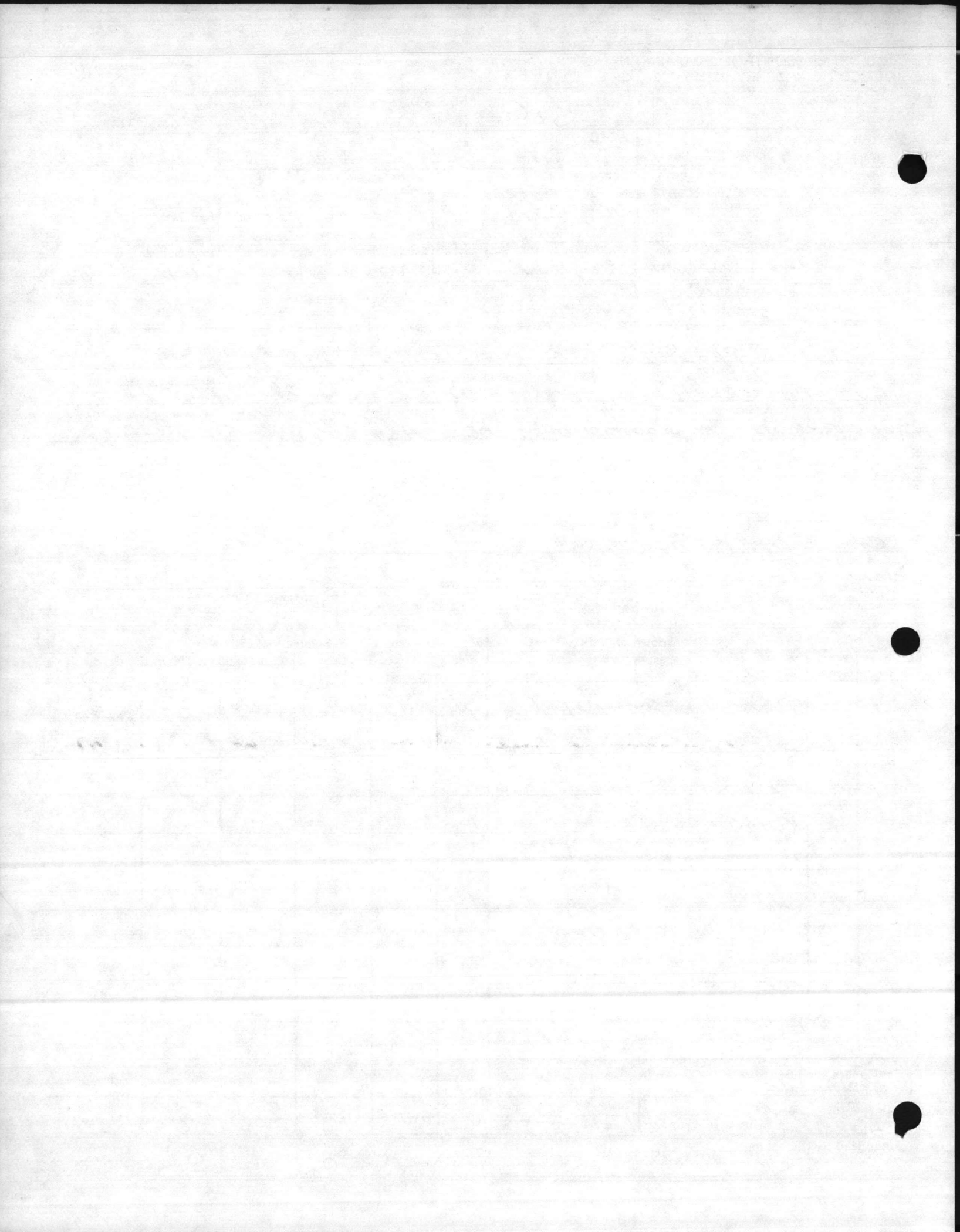
AC/S Fac. Projects:
 The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.
 Starting Date: _____ Complete By: _____ Completed Date: _____

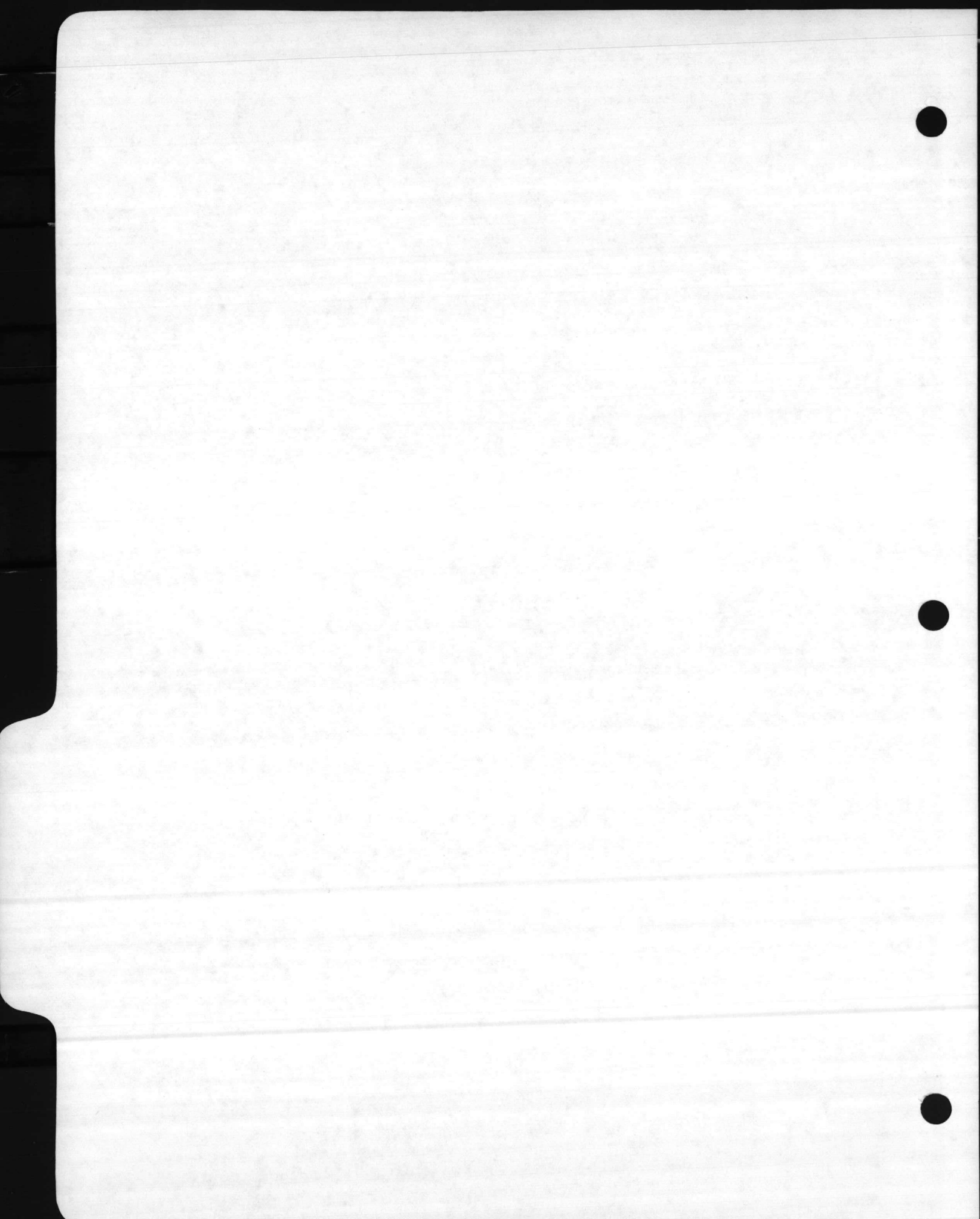
Breakdown of Work			Summary of Estimates					
Phase No.	Work Center	Description	Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	PERFORM P.M. CHECK:	16	72 ^E	16	243	50	293
		AIR COMPRESSOR LOCATED AT THE PRESCRIBED BUILDINGS.		73	VEN	chs	21	21
		SH# 2-4						

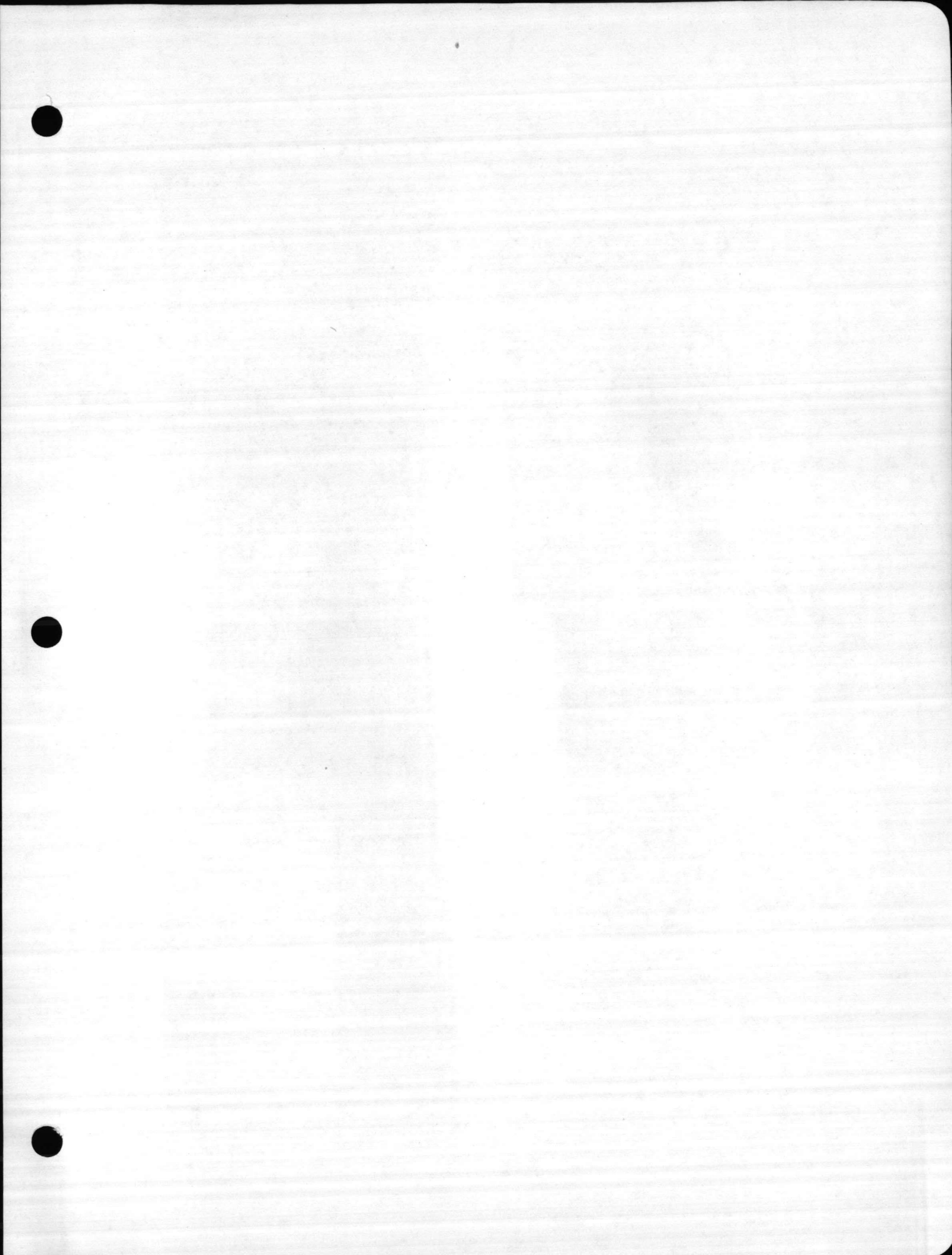
For Continuation See Sheets **0** Thru **0**
EPS IN FILE

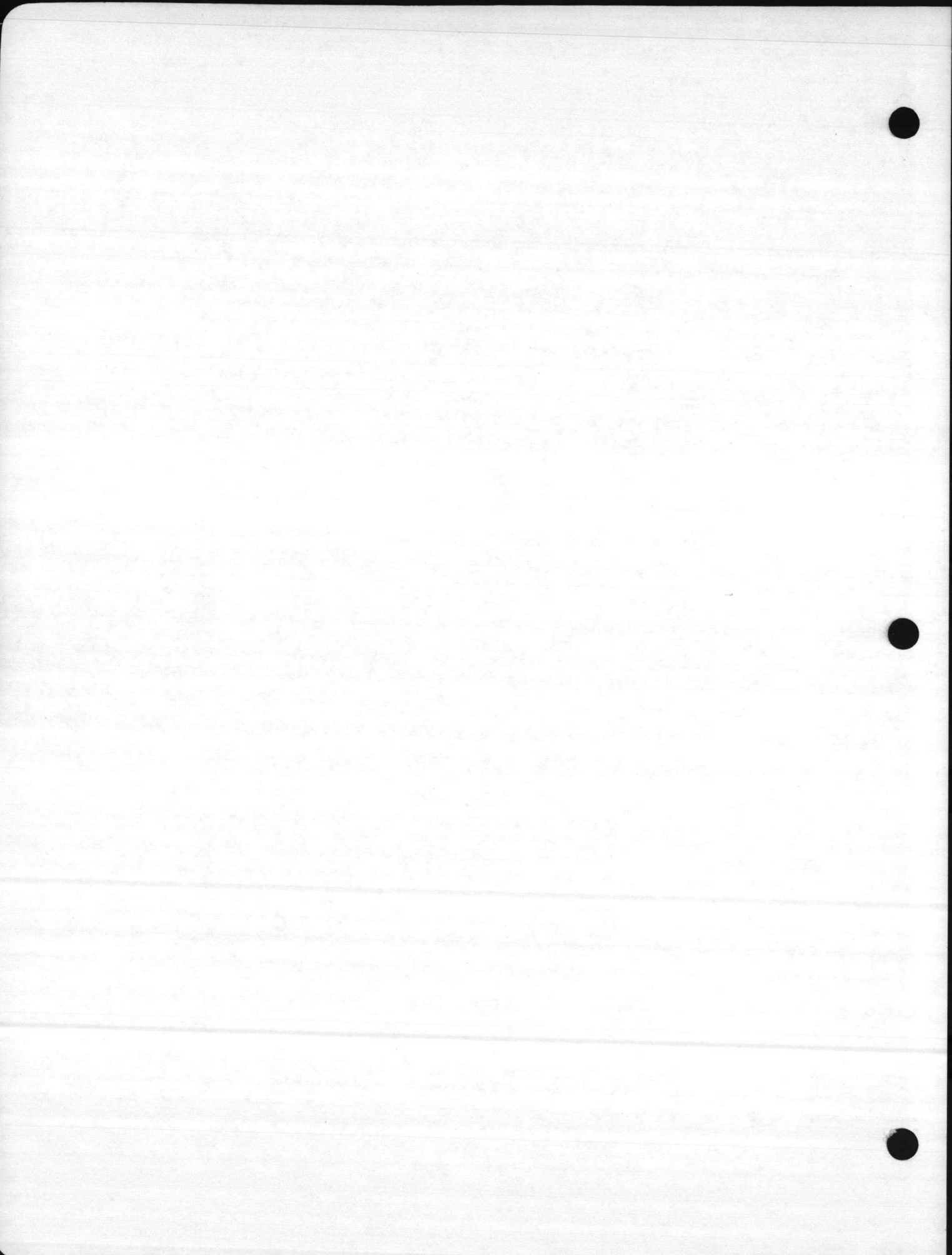
Prepared By: **Turner** Reviewed By: **Stans**
 TOTALS **16** **243** **71** **314**

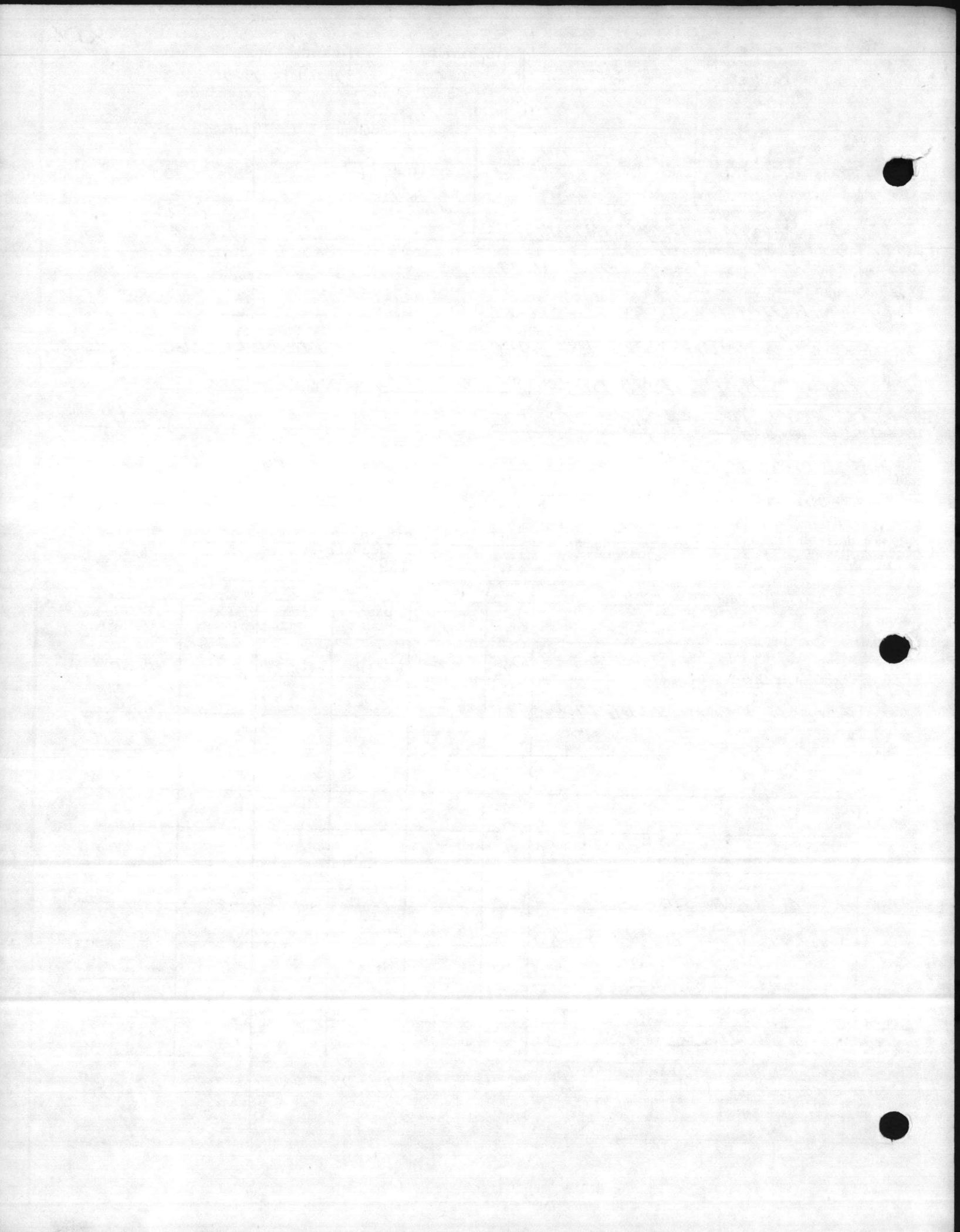
Authorized By (Signature): **R.M. Wilson** Date: **8-23-82**











REQUEST FOR ADDENDUM/DELETION
TO SPECIFIC WORK ORDER
MCBCL 11014/11

DATE

1-7-88

ADDENDUM DELETION

JOB ORDER NO.

AM-23-2100-2371

BLDG. NO.

SHOP

SCHED. M/H

DELETE M/H

ADD. M/H REQ.

#1700

#71

1000

1712

ADDITIONAL COST:

LABOR

19,670.88

MATERIAL

TOTAL

19,670.88

JUSTIFICATION:

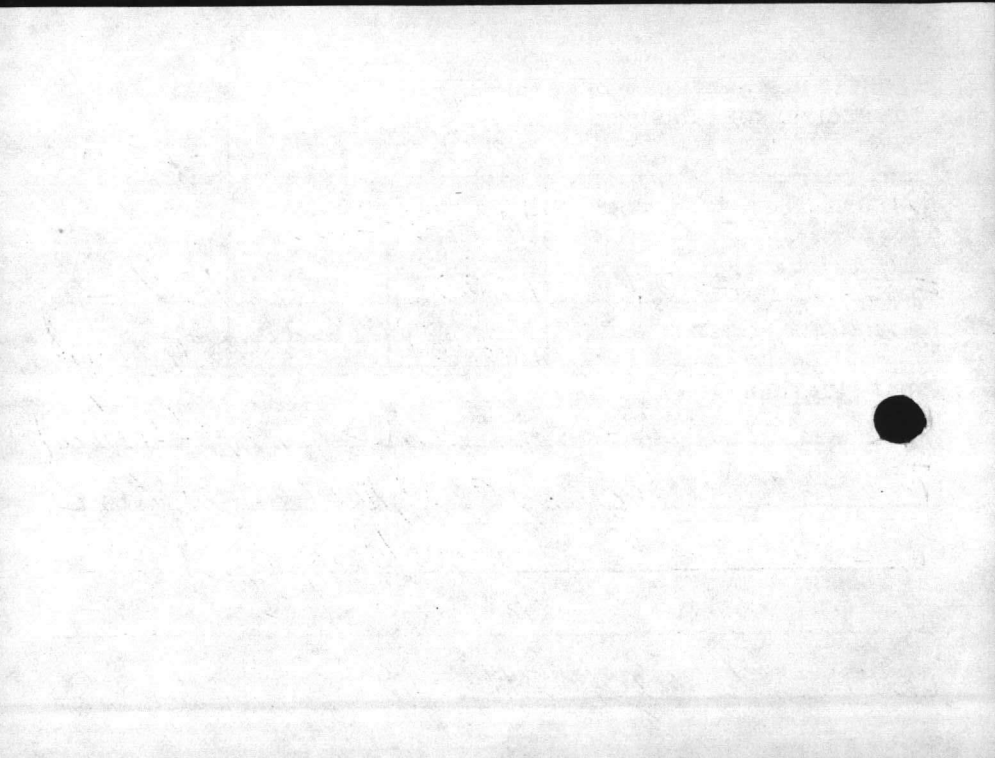
To haul fly ash from #1700, additional time is due to burning coal, haul on weekend and two truck on real cold day.

WG-7

\$19,670.88

MH Gray

PH-5158



JOB ORDER (CONTROLLED MAINTENANCE) *w. c. SE'6* DISTB. DATE-BY *9/24/80 cm* JOB ORDER NO. *AMI-23-L220-23xT*

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>NI</i>	PROGRAM/BUDGET <i>FY/81</i>	FACILITY NO. <i>MCAS-110</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC <i>8410</i>	REQUESTER <i>83</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING MAINT</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>PM 49-C</i>

FOR FURTHER INFORMATION CONTACT: *MR. PRICE ph-5988*

GENERAL JOB DESCRIPTION *FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OR AS NEEDED. HAUL BEACH SAND AND CATALYST FOR WATER PLANT*

- ANNUAL -

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

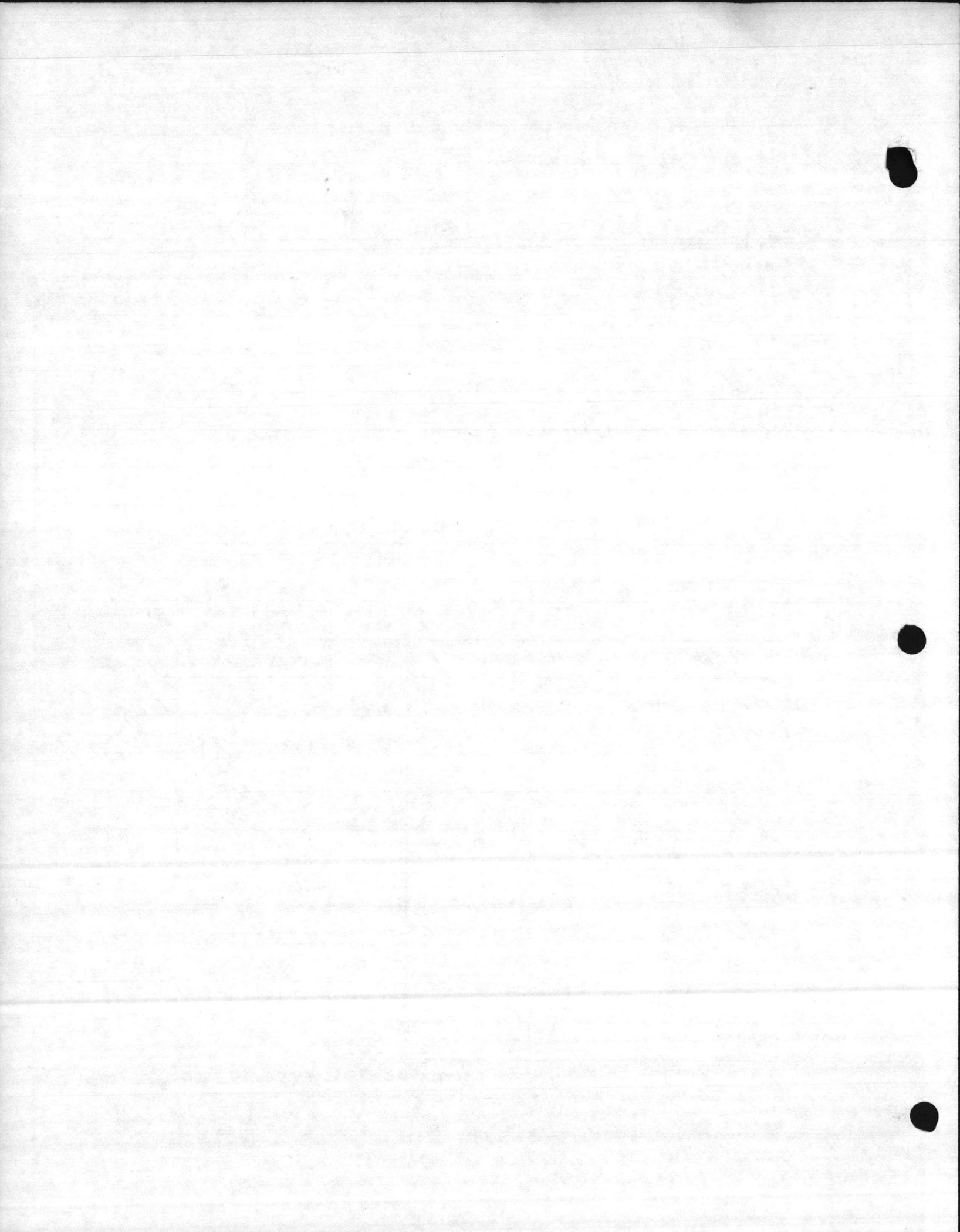
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>72</i>	<i>LOAD CATALYST AND BEACH SAND FOR SHOP 71</i>	<i>80</i>	<i>72</i>	<i>80</i>	<i>1054</i>	<i>/</i>	<i>1054</i>
	<i>sh-</i>		<i>71</i>	<i>600</i>	<i>6720</i>	<i>/</i>	<i>6720</i>
	<i>sh-</i>		<i>72</i>	<i>EQUIP</i>	<i>chg</i>	<i>714</i>	<i>714</i>
	<i>sh-</i>		<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>1740</i>	<i>1740</i>
<i>71</i>	<i>HAUL BEACH SAND AND CATALYST AS NEEDED</i>	<i>600</i>					
	<i>sh-</i>						

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY: *Harrier* REVIEWED BY: *[Signature]* TOTALS *680 7774 2454 10,228*

AUTHORIZED BY (Signature): *R.M. Wilson* DATE: *9-18-80*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

S&C

DISTR. DATE-BY

9/24/80 cm

JOB ORDER NO.

AMI-23-L260-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC P1	PROGRAM/BUDGET FY/81	FACILITY NO. BA-115
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC 9220	REQUESTER	REG. NO.
WGC 04	TYPE OF WORK RECURRING MAINT	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M.

FOR FURTHER INFORMATION CONTACT:

MR. JONES Ph-5761

GENERAL JOB DESCRIPTION

FY/81 TREAT Bldg FOR ROACHES, ETC ONCE A MONTH FOR TWELVE MONTH.

- ANNUAL -

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

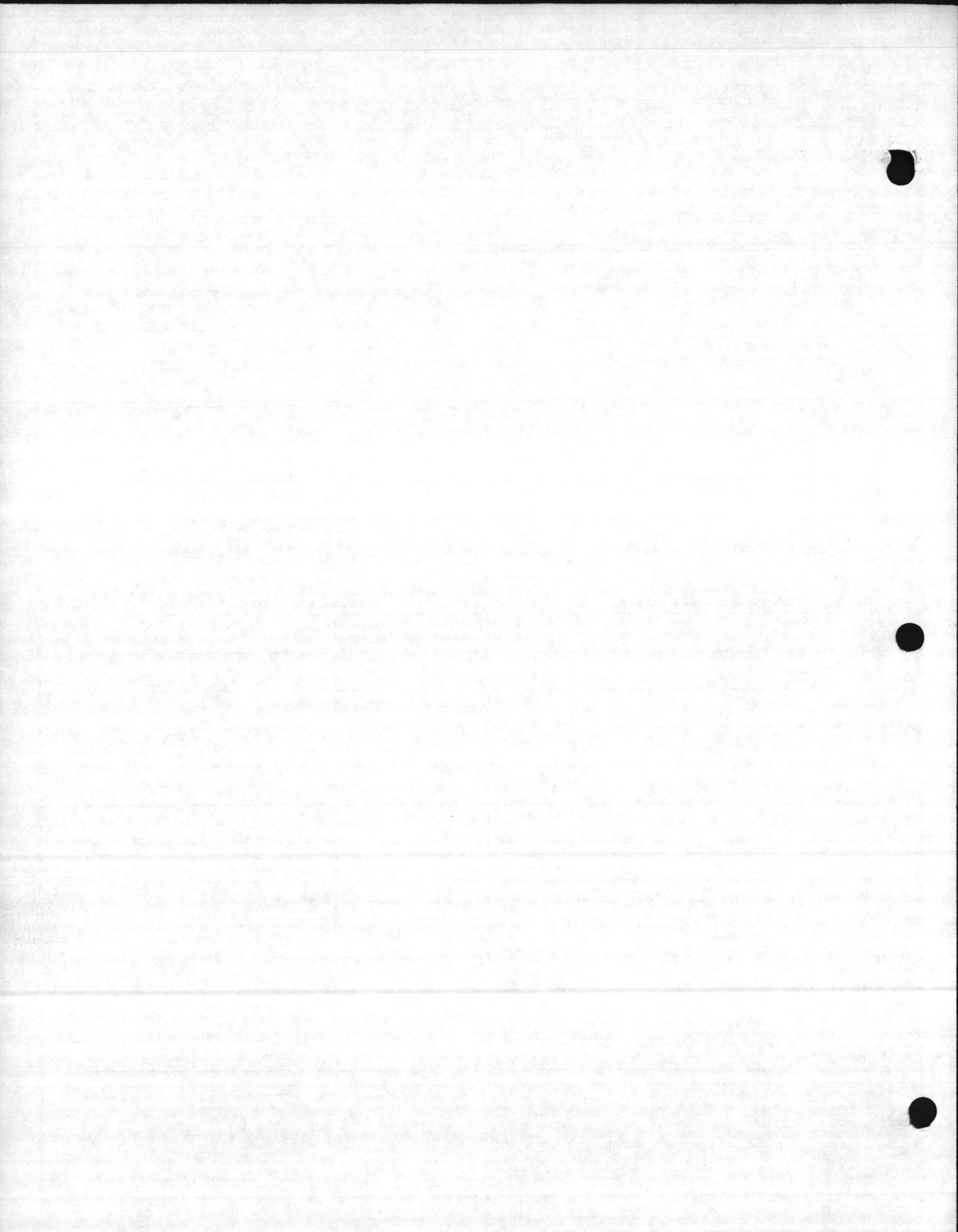
COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	TREAT Bldg FOR	12	76	12	154	163	317
	ROACHES ONCE A MONTH		73	1 ch.	ch 7	12	12
	FOR (12) MONTHS						
	sh-2						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: Hatcher	REVIEWED BY: ARC	TOTALS	12	154	175	329	
AUTHORIZED BY (Signature): R.M. Miller		DATE:	9-18-80				



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C: 526

DISTB. DATE-BY
9/24/80 Cm

JOB ORDER NO.
AM1-23-L270-23XXT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>P1</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>BEACH AREA</u> <u>LISTED BLDG</u>
APPROPRIATION <u>1711.06</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOCATION/PROJECT	CAC <u>9220</u>	REQUESTER <u>BSS</u>	REG. NO. <u>485-80</u>
WGC <u>04</u>	TYPE OF WORK <u>RECURRING MAINT</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M.-</u>

FOR FURTHER INFORMATION CONTACT:
MR. JONES Ph. 5761 — ANNUAL —

GENERAL JOB DESCRIPTION
FY/81 TREAT BLDG FOR INSECTS, ROACHES, RODENTS, ETC
Bldgs BA-114, BA-119, BA-120, SBA-142, BA-143, RA-144, RA-146,
TRAILERS BA-189#5, BA-188#6, BA-187#7, BA-186#8, BA-185#9
BA-184#10, BA-183#11, BA-182#12, BA-181#13, BA-180#14, BA-179#15, BA-172#17
BA-174#19, BA-175#20, BA-176#21

NOTE: TREAT BLDG AND TRAILERS ONCE A MONTH "FY/81"

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

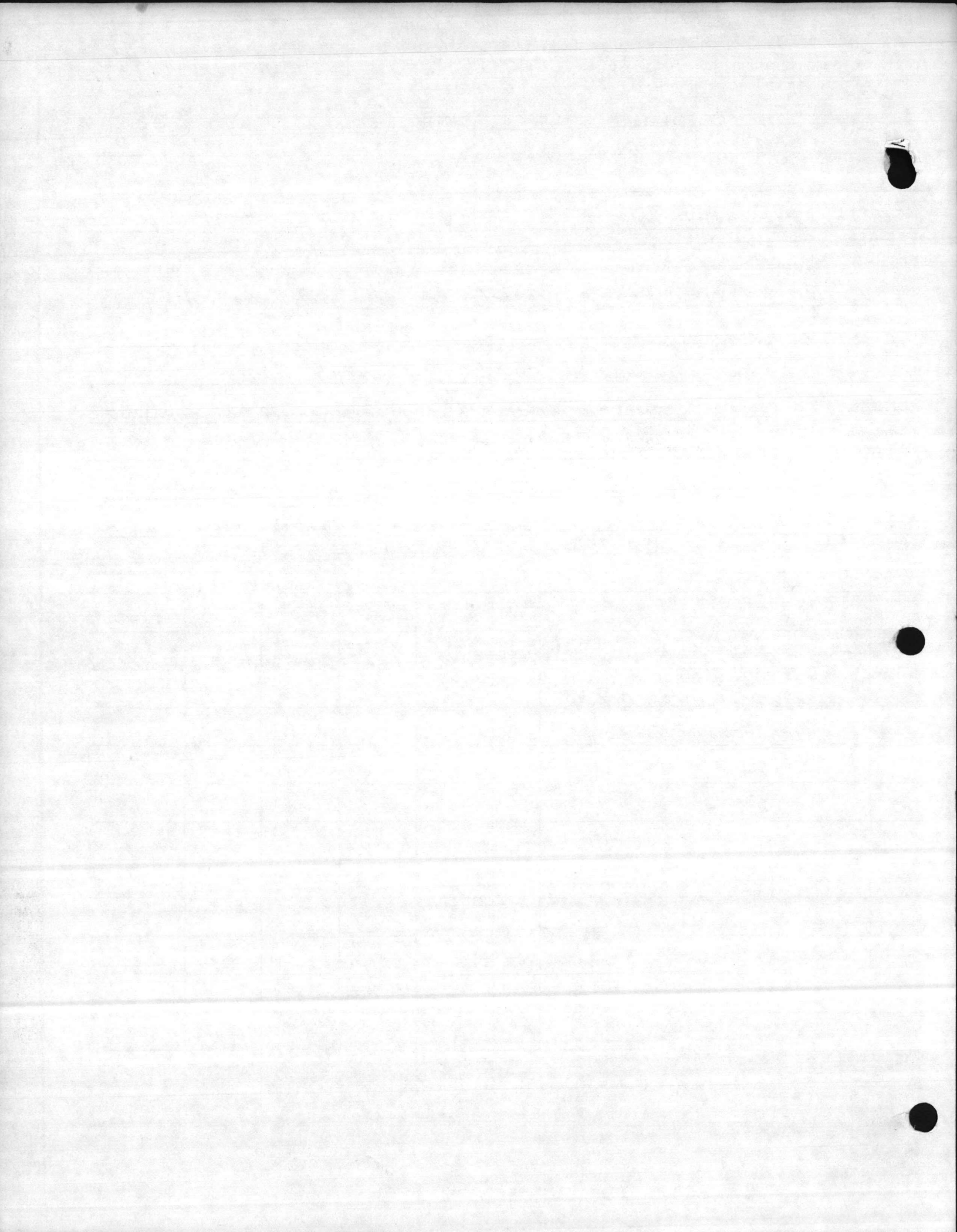
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	SUMMARY OF ESTIMATES					
		EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>16</u>	<u>TREAT BLDG + TRAILERS</u>	<u>192</u>	<u>76</u>	<u>192</u>	<u>2460</u>	<u>332</u>	<u>2792</u>
	<u>FOR ROACHES, ETC ONCE</u>		<u>73</u>	<u>VEH.</u>	<u>chg</u>	<u>96</u>	<u>96</u>
	<u>A MONTH FOR TWELVE</u>						
	<u>MONTHS</u>						
	<u>sh-2-3</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: [Signature] REVIEWED BY: [Signature]

TOTALS 192 2460 428 2888

AUTHORIZED BY (Signature): R.M. Miller DATE: 9-18-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. SIC

DISTB. DATE-BY
8-24-83cm

JOB ORDER NO. 2DA
AM2-23-2282-23XT

ACTIVITY ACCOUNTING NO.
67001

F/SFC
11

PROGRAM/BUDGET
FY-83

FACILITY NO.
EMER GENERATORS

APPROPRIATION
1721106

SUBHEAD
2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

LOTMENT/PROJECT

CAC
9280

REQUESTER
M+R

REG. NO.

WGC
04

TYPE OF WORK
PM

SKETCH/PLAN ATTACHED
 YES NO

SPECIAL INSTR.
P.M. 578

FOR FURTHER INFORMATION CONTACT:
20-2 5809

GENERAL JOB DESCRIPTION
2nd QTR FY-83
P.M. PERMANENTLY INSTALLED
EMERGENCY GENERATORS
ADD FC 364 60KW

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

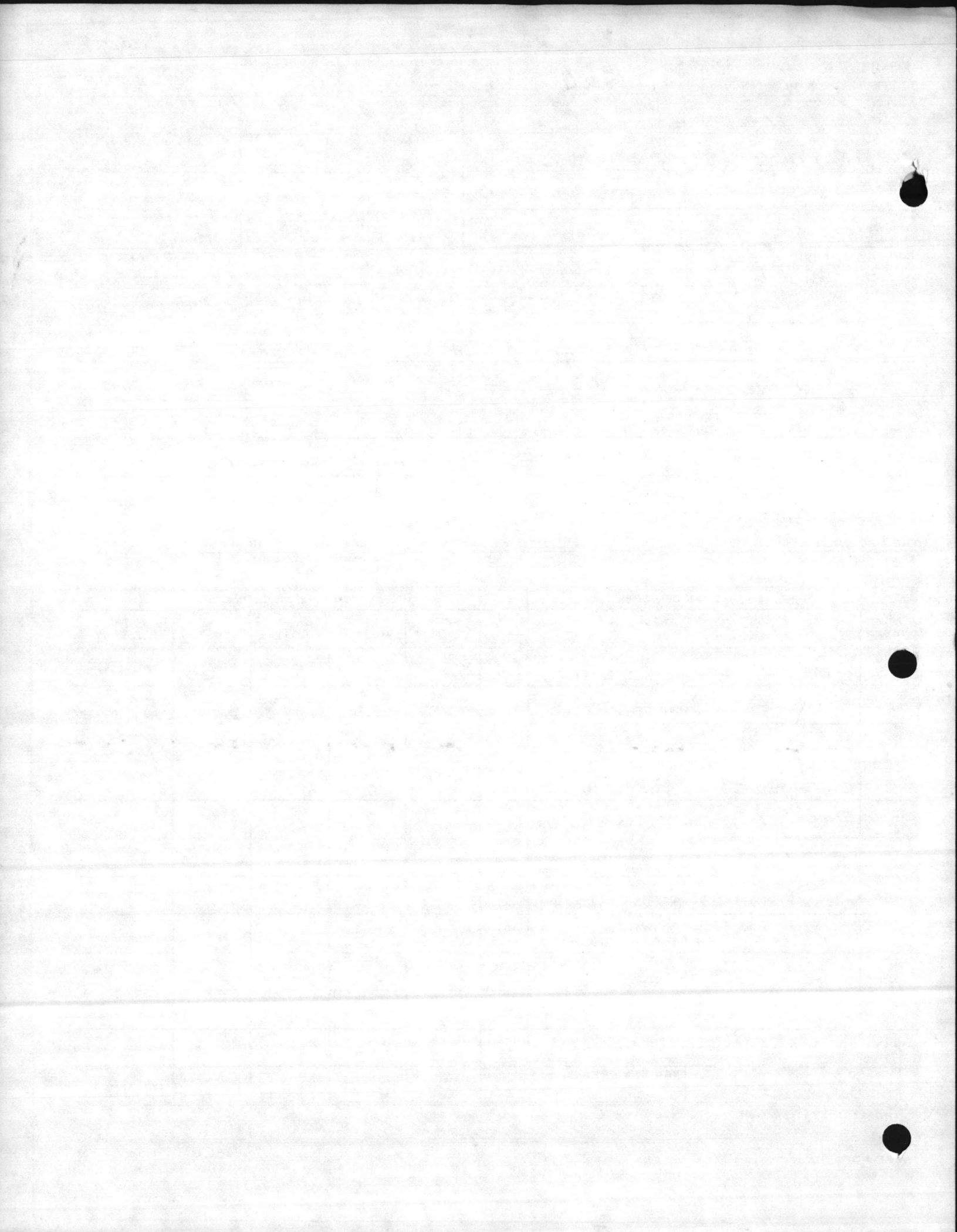
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
	P.M. Emer gen 82 units	520	51 ^E	520	7888	60	7948
	TOTAL 51 units Weekly		72 ^E	515	7813	650	8463
	AND 31 UNITS (2) times each month SH# 2-6		73	VEH change		525	525
72	P.M. Emer gen 82 units (2) times each month change oil AND FILTERS (1) time each year. SH# 7-11	513					

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:
R.M. E. Lown
AUTHORIZED BY (Signature):

REVIEWED BY:
Wayne Green

TOTALS
1035 15701 1235 16,936
DATE: 19 Aug 83



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 526

DISTR. DATE-BY
9/10/80 cm

JOB ORDER NO.
AM1-23-FO10-23XYT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>M1</u>	PROGRAM/BUDGET	FACILITY NO. <u>ROADS + STREETS</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	MCB + MCAS
DEPARTMENT/PROJECT	CAC <u>7310</u>	REQUESTER <u>SHEPPARD 70</u>	AC/S FAC. PROJ. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REG. NO.
FOR FURTHER INFORMATION CONTACT: <u>HATCHER PH-5809 FY/81</u>		SPECIAL INSTR. <u>P.M. 3</u>	

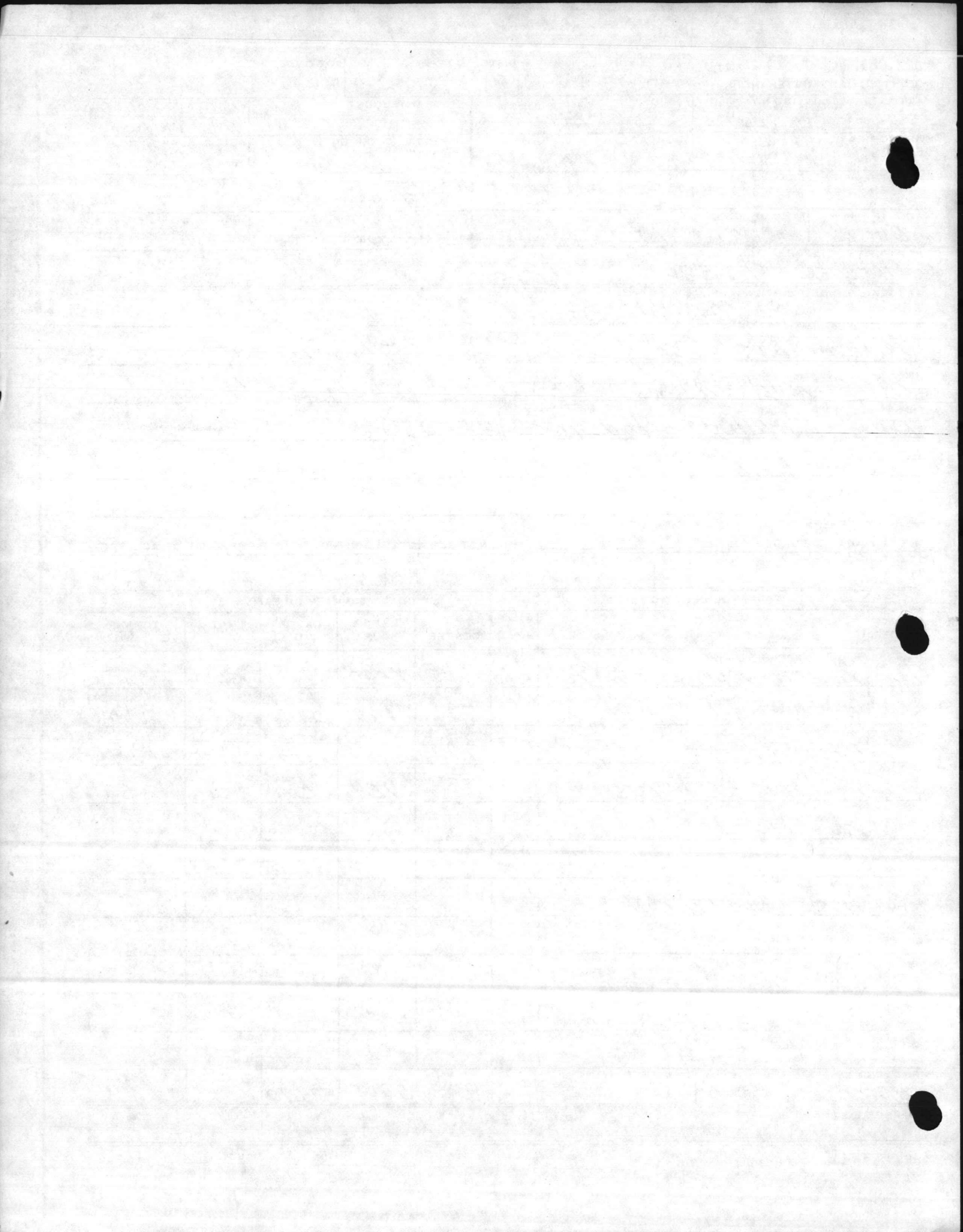
GENERAL JOB DESCRIPTION
MONTHLY RECURRING MAINTENANCE TO BITUMINOUS ROADS AND STREETS THROUGH-OUT MCB AND MCAS. (EXCLUDE PARKING LOTS AND FAMILY HOUSING AREAS)

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	WORK CENTER	SUMMARY OF ESTIMATES			
				LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>71</u>	<u>PERFORM MONTHLY P.M. TO ASPHALT ROADS AND STREETS THROUGH-OUT MCB AND MCAS EXCLUDING PARKING LOTS AND FAMILY HOUSING sh-</u>	<u>5540</u>	<u>71</u>	<u>5540</u>	<u>57,561</u>	<u>5610</u>	<u>63,171</u>
			<u>72</u>	<u>160</u>	<u>2,109</u>		<u>2,109</u>
			<u>72</u>	<u>EQUIP</u>	<u>chg</u>	<u>3390</u>	<u>3,390</u>
			<u>73</u>	<u>VEH.</u>	<u>chg</u>	<u>3,526</u>	<u>3,526</u>
<u>72</u>	<u>ASSIST SHOP 71 WITH REPAIRS TO ASPHALT ROADS AND STREETS LOAD SHELLROCK + ASSIST TO REMOVE OLD PAVEMENT sh-</u>	<u>160</u>					

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>Hatcher</u>	REVIEWED BY: <u>Lee</u>	TOTALS	<u>5700</u>	<u>69,670</u>	<u>12,526</u>	<u>72,196</u>
AUTHORIZED BY (Signature): <u>R.M. Dillon</u>		DATE: <u>9-8-80</u>				



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S 66

DISTB. DATE-BY
9/10/80cm

JOB ORDER NO.
AMI-23-F030-23 XXT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>MI</u>	PROGRAM/BUDGET	FACILITY NO. <u>MCB + MCAS</u>
APPROPRIATION <u>171106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	<u>SEMI-IMPROVED GDS G-4</u>
ALLOTMENT/PROJECT	CAC <u>7430</u>	REQUESTER <u>SHEPARD</u>	AC/S FAC. PROJ. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 6</u>

FOR FURTHER INFORMATION CONTACT:

HATCHER SH-5809

GENERAL JOB DESCRIPTION

FY/81 TO BE ACCOMPLISHED APRIL THRU SEPT. CUT GRASS IN SEMI-IMPROVED GROUNDS OF MCB & MCAS (EXCLUDE HOUSING)

AC/S FAC. PROJECTS:

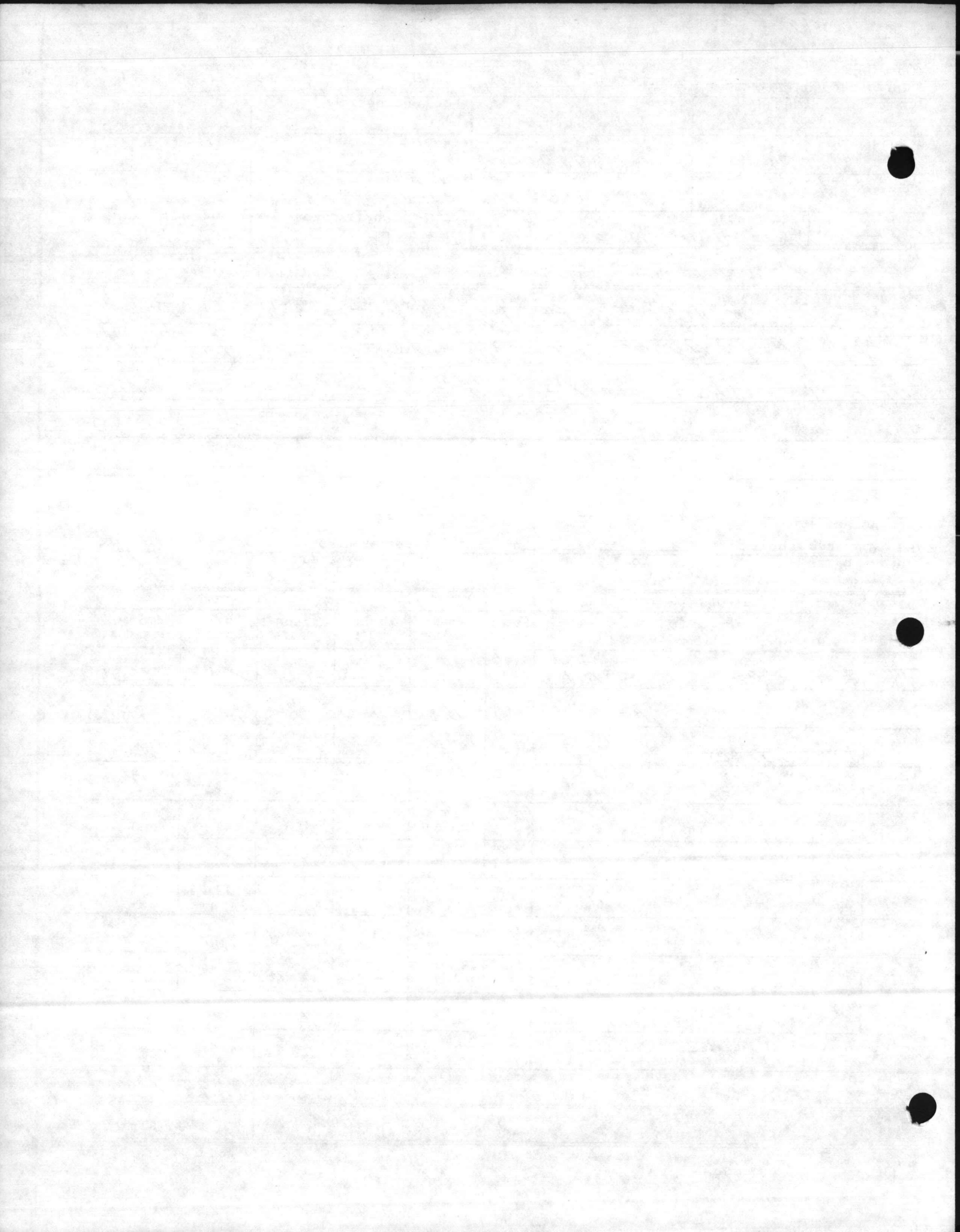
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

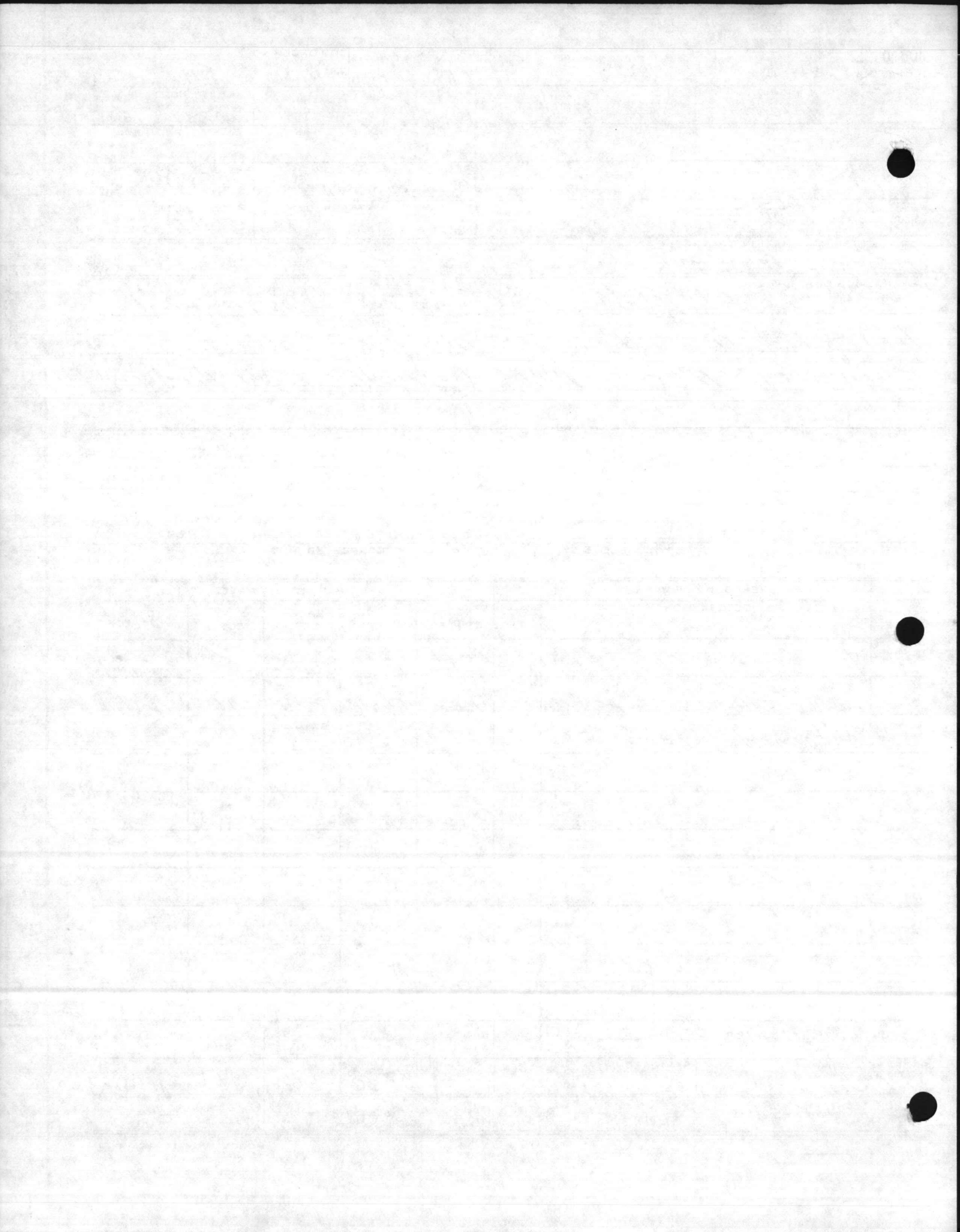
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
71	Cut GRASS IN SEMI IMPROVED GROUNDS AS PER ATTACHED SHEET SH-2-3	3060	71 ^E	3060	32,222		32,222
			72	EQUIP	chg	7895	7895

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>HATCHER</u>	REVIEWED BY: <u>ARC</u>	TOTALS	<u>3060</u>	<u>32,222</u>	<u>7,895</u>	<u>40,117</u>
AUTHORIZED BY (Signature): <u>R.M. Wilson</u>					DATE: <u>9-8-80</u>	





REQUEST FOR ADDENDUM/DELETION
 TO SPECIFIC WORK ORDER
 MCBCL 11014/11

DATE

8-7-81

ADDENDUM DELETION

JOB ORDER NO.

Am, -23-F040-2371-T

BLDG. NO.

SHOP

SCHED. M/H

DELETE M/H

ADD. M/H REQ.

MCB & MCAS

71

12,300

~~3500~~

3500

ADDITIONAL COST:

LABOR

MATERIAL

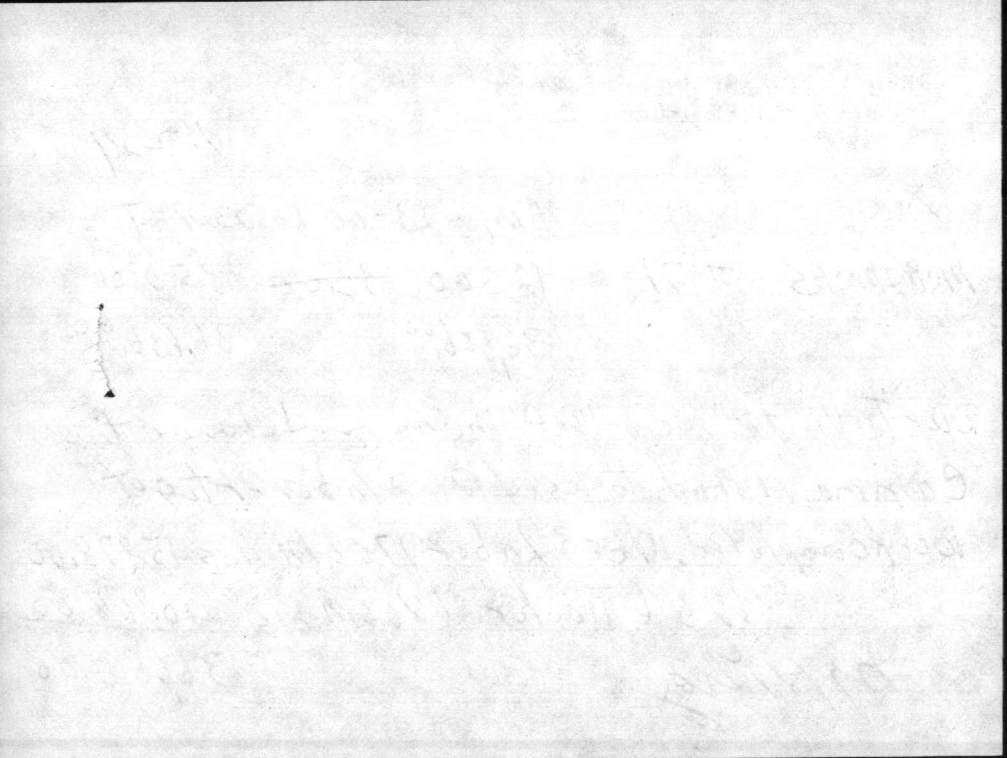
TOTAL

36,686.00

36,686.00

JUSTIFICATION:

Due to visit of Sec. of Def, MCM and change of
 Command had to used WG-2 laborer to get
 work completed. WG-3 Labor 1700m-hrs 15878.00
 WG-6 Tractor 1800m-hrs 20808.00
 M/A/My 36,686.00



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

526

DISTB. DATE-BY

9/10/80 am

JOB ORDER NO.

AM1-23-FO40-23XT

ACTIVITY ACCOUNTING NO.

67001

F/SFC

M1

PROGRAM/BUDGET

FACILITY NO. IMPROVED

MCAS + MCB G-5

APPROPRIATION

1711106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC

7410

REQUESTER

SHEPARD 70

REG. NO.

WGC

04

TYPE OF WORK

RECURRING WORK

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

P.M. 7

FOR FURTHER INFORMATION CONTACT:

HATCHER PH-5809

GENERAL JOB DESCRIPTION

FY/81 TO BE ACCOMPLISHED APRIL THRU SEPT. CUT GRASS IN IMPROVED GROUNDS AREA THROUGH-OUT MCAS + MCB (EXCLUDE HOUSING)

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	WORK CENTER	SUMMARY OF ESTIMATES			
				LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
71	CANG MOW AND TRIM GRASS IN IMPROVED GROUNDS AREA TO INCLUDE HOLCOMB BLVD. CURTIS RD, FC AREA, PARADE GROUND, INDUSTRIAL AREA, REGIMENTAL AREA, POST TROOP AREA, WILSON CRK PARKING AREA, RIFLE RANGE, COURT HOUSE PARK, ETC SEE SHEET SH-2-3	12,300	71 ^E	12,300	124,865	/	124,865
			72	EQUIP	chg	27,606	27,606
			73	VEH.	chg	720	720

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

HATCHER

REVIEWED BY:

SFC

TOTALS

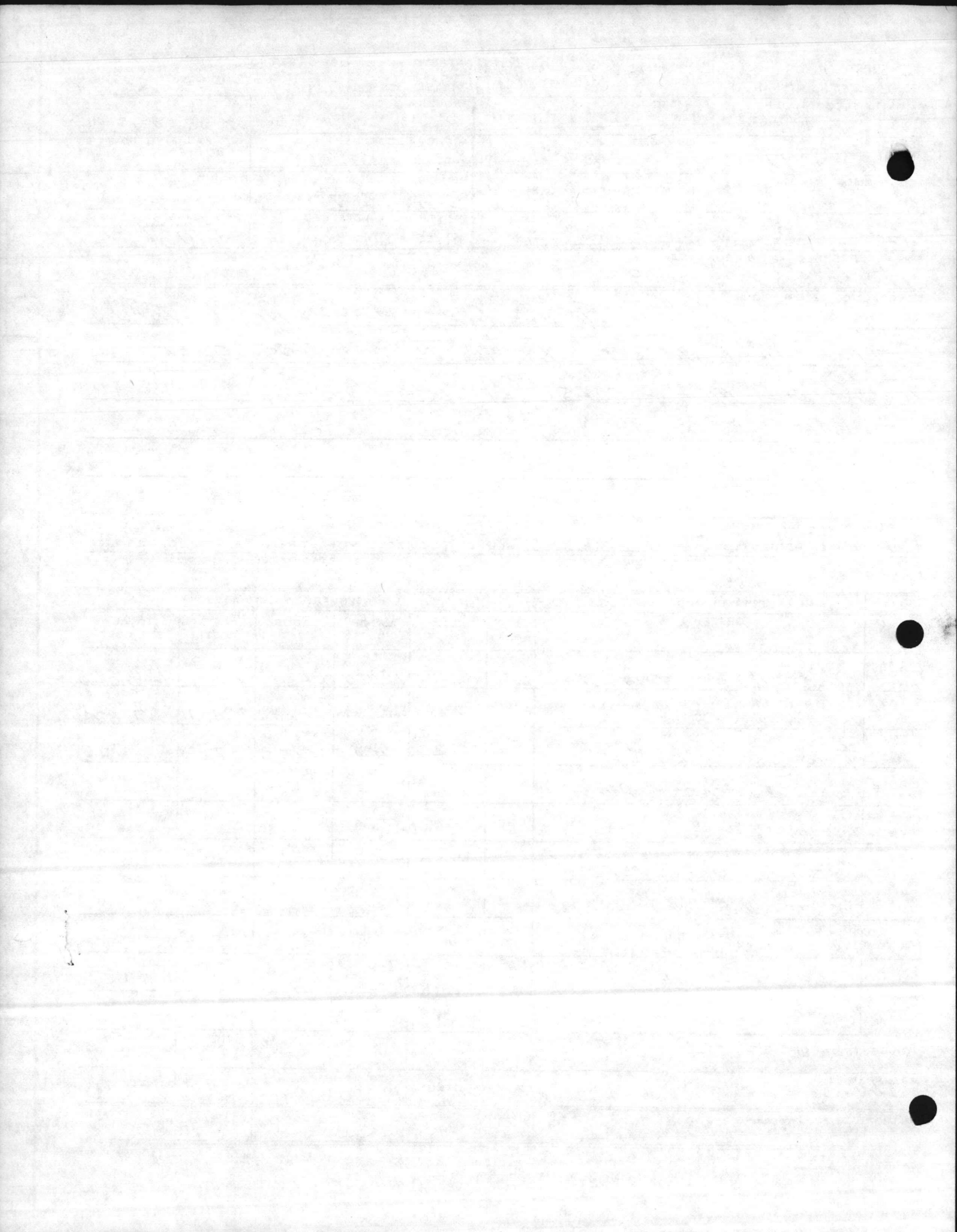
12,300 124,865 28,326 153,191

AUTHORIZED BY (Signature):

R.M. Dillon

DATE:

9-8-80



W. C. 526 DISTB. DATE-BY 9/10/80 cm JOB ORDER NO. FMI-23-F050-23XYT
 ACCOUNTING NO. 67001 F/SFC M1 PROGRAM/BUDGET FACILITY NO. VEH
 APPROPRIATION 1711106 SUBHEAD 2720 APPROVAL DOCUMENT AC/S FAC. PROJ. NO. S-BA-129 BRIDGE
 DEPARTMENT/PROJECT CAC 7310 REQUESTER SHEPHERD 70 REG. NO.
 WGC 04 TYPE OF WORK RECURRING WORK SKETCH/PLAN ATTACHED YES NO SPECIAL INSTR. P.M. 29

FOR FURTHER INFORMATION CONTACT:
MR. SHEPHERD PH-515R

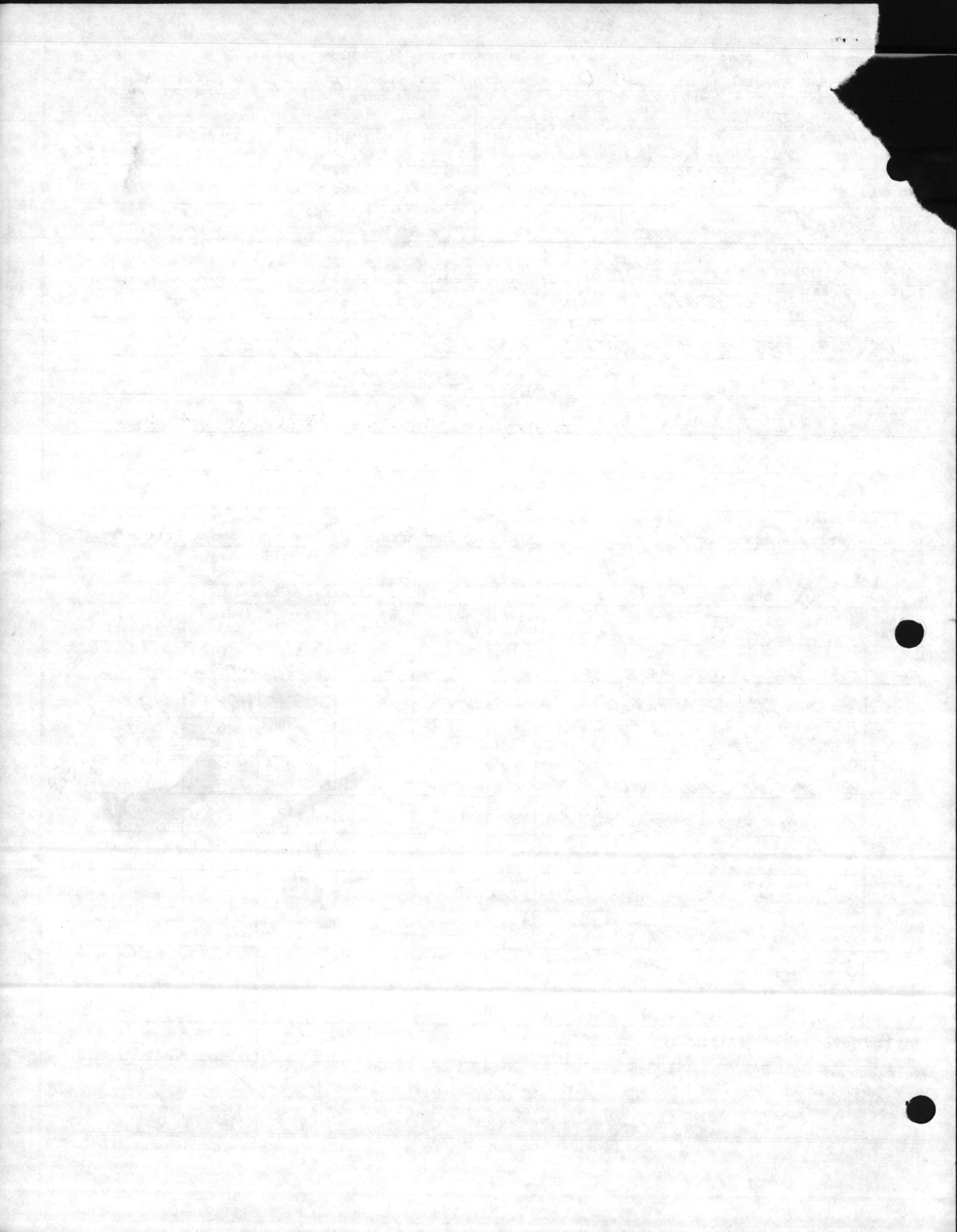
GENERAL JOB DESCRIPTION FY/81 PERFORM RECURRING MAINTENANCE TO
DUNLOW BEACH BRIDGE, (2) TIMES DURING FISCAL YEAR
PERFORM WORK IN 1ST + 3RD QTR

AC/S FAC. PROJECTS:
 THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
 STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>72</u>	<u>P.M. BRIDGE (2) TIMES DURING</u>	<u>400</u>	<u>72</u>	<u>400</u>	<u>5272</u>	<u>200</u>	<u>5472</u>
	<u>FY/81. REPACK BEARING</u>		<u>51</u>	<u>96</u>	<u>1265</u>	<u>100</u>	<u>1365</u>
	<u>GREASE AS REQUIRED AND</u>		<u>73</u>	<u>VEH</u>	<u>CH9</u>	<u>125</u>	<u>125</u>
	<u>DO MAINT THAT CAN NOT</u>						
	<u>BE DONE BY BRIDGE TENDER</u>						
	<u>sh-</u>						
<u>51</u>	<u>PERFORM ELECTRICAL P.M.</u>	<u>96</u>					
	<u>TO BRIDGE (2) TIMES DURING</u>						
	<u>FY/81. CHECK SWITCHES, CONTACTS</u>						
	<u>ETC. sh-</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: HATCHER REVIEWED BY: JRC TOTALS 496 1537 425 6962
 AUTHORIZED BY (Signature): R.M. O'Brien DATE: 9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S 6

DISTB. DATE-BY

9/10/80 cm

JOB ORDER NO.

AM1-23-F060-23X XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>M1</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>Public Lawns G-4</u> <u>MCB & MCAS</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOCATION/PROJECT	CAC <u>7410</u>	REQUESTER <u>SHEPPARD 70</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 9</u>

FOR FURTHER INFORMATION CONTACT:

MR SHEPPARD

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY. PERFORM RECURRING MAINTENANCE TO PUBLIC LAWN AREA'S THROUGH-OUT MCB AND MCAS - EXCLUDE CUTTING GRASS, ROAD SHOULDERS, STORM, DRAINAGE, SPRAYING FOR WEEDS, DEPENDENT'S SCHOOLS AND HOUSING AREA'S.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
71	HAUL FILL DIRT, TOPSOIL	8300	71	8300	76609	19,084	95,693
	FERTILIZE AND RESEED		72	2664	35028		35028
	LOW, ERODED AND BARE		72	EQUIP	CHG	14,220	14,220
	PLACES ON PUBLIC LAWN		73	VEH	CHG	9,143	9,143
	AREA'S THROUGH-OUT MCB						
	AND MCAS PER SHEET #2						
72	LOAD FILL DIRT, TOPSOIL, ASSIST	2664					
	TO SPREAD AND GRADE						
	ON PUBLIC LAWN AREA'S						
	OF MCB & MCAS PER SH #3						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

TURNER

REVIEWED BY:

ARR

TOTALS

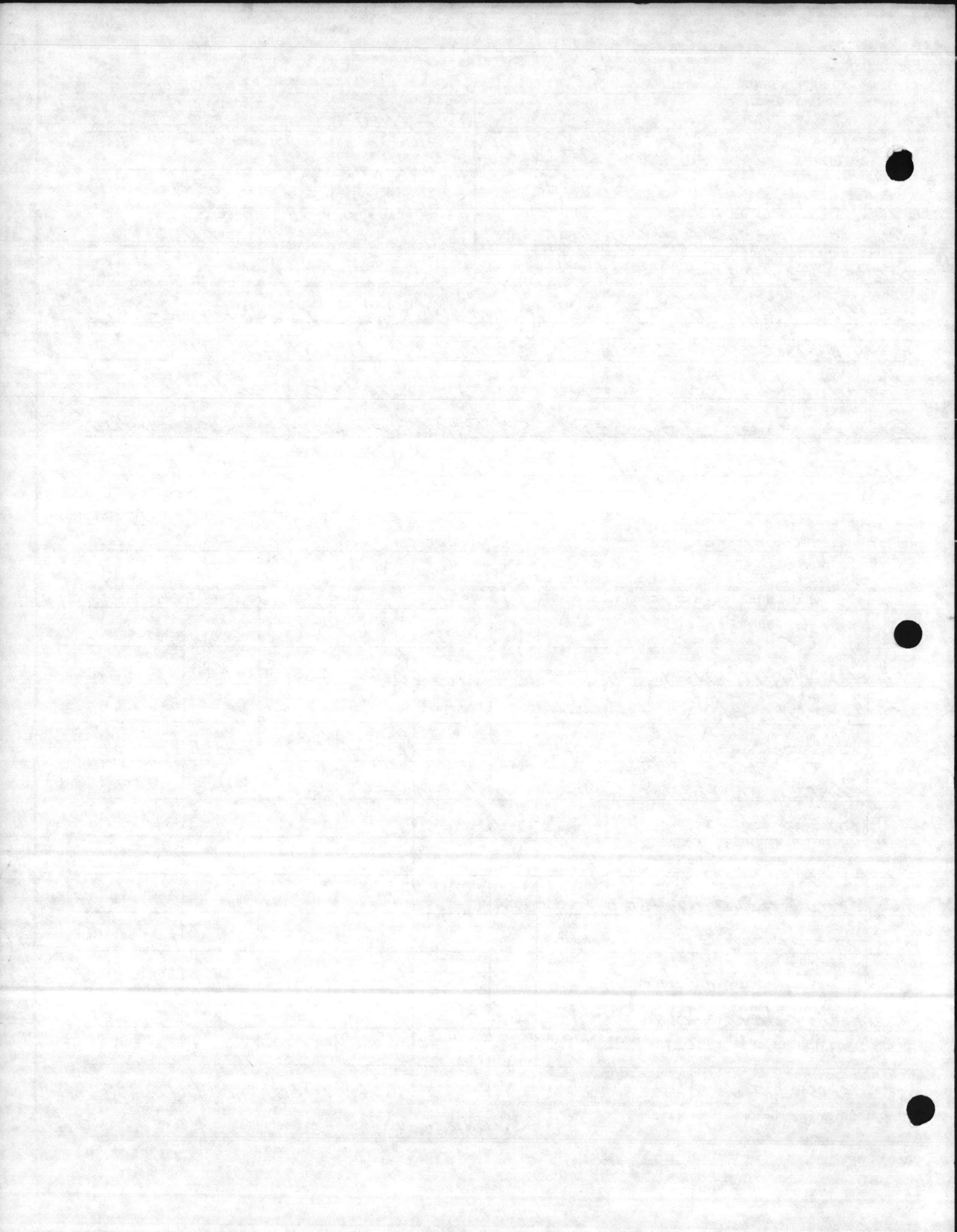
10,964 111,637 42,447 154,084

AUTHORIZED BY (Signature):

R.M. Dilem

DATE:

9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 586

DISTR. DATE-BY
9/10/80 cm

JOB ORDER NO.
AMI-23-F070-23XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>M1</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>G-12</u>
APPROPRIATION <u>171106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO. <u>MCBEMCAS</u>
ALLOCATION/PROJECT	CAC <u>7450</u>	REQUESTER	REG. NO. <u>-</u>
WGC <u>04</u>	TYPE OF WORK <u>RECURRING MAINTENANCE</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 14</u>

FOR FURTHER INFORMATION CONTACT:

MR. SHEPPARD 5158

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY

PERFORM RECURRING MAINTENANCE TO STORM DRAINAGE THROUGH-OUT MCB AND MCAS - OTHER THAN FAMILY HOUSING AND DEPENDENT SCHOOLS.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

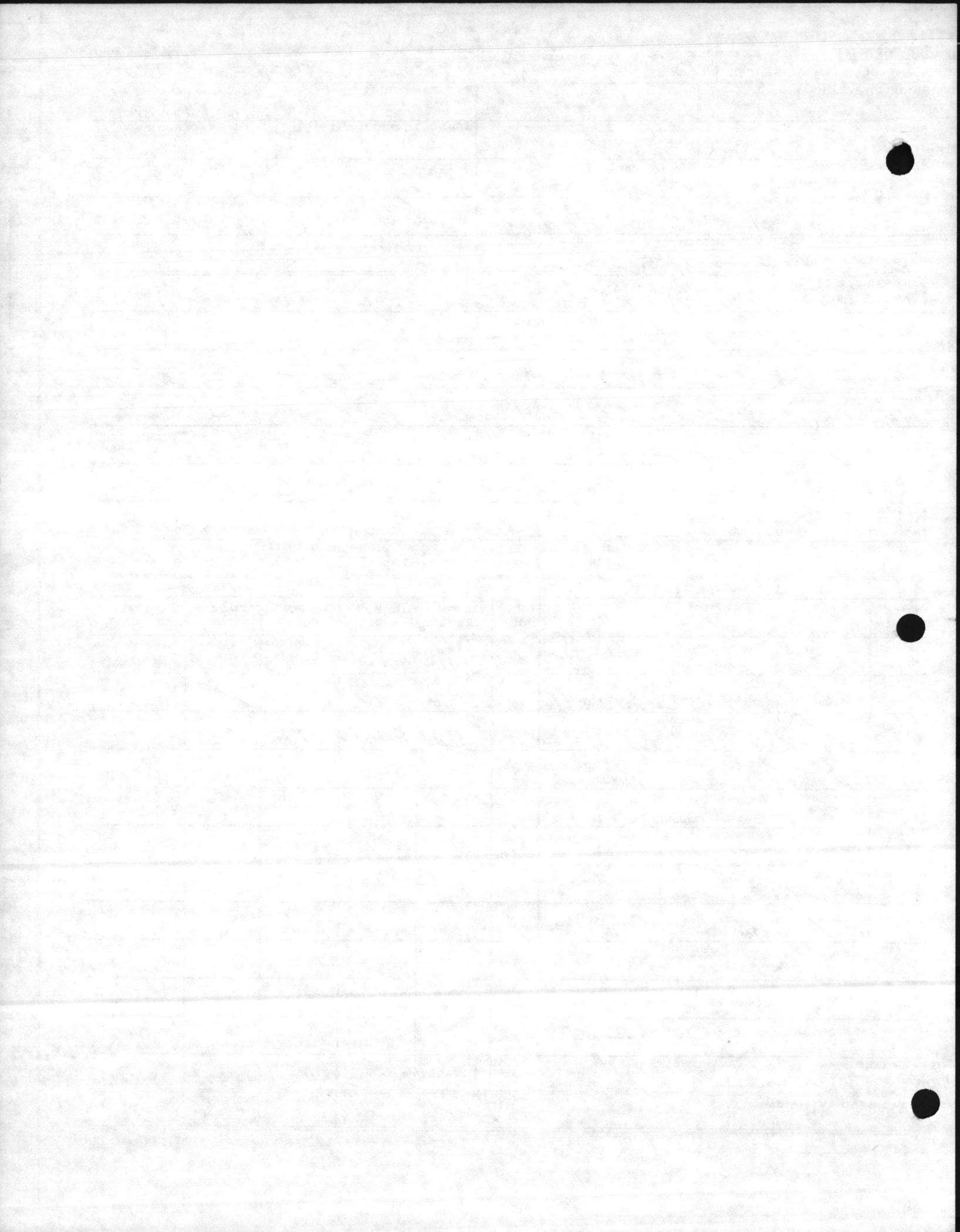
STARTING DATE:	COMPLETE BY:	COMPLETED DATE:
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WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
71	REMOVE DEBRIS & REPAIR CATCH BASINS, CULVERTS, UNDER AND ABOVE GROUND STORM DRAINAGE.	6000	71	6000	53,440	1,000	54,440
			72	840	11,071		11,071
			72	EQUIP	chg	6,800	6,800
			73	VEH	chg	5,800	5,800
	sh # 2						
72	ASSIST SHOP 71 TO REPAIR STORM DRAINAGE.	840					
	sh # 3						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>Turner</u>	REVIEWED BY: <u>SPC</u>	TOTALS	<u>6840</u>	<u>64511</u>	<u>13600</u>	<u>78,111</u>
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AUTHORIZED BY (Signature): <u>R.M. Widen</u>	DATE: <u>9-8-80</u>
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JOB ORDER (CONTROLLED MAINTENANCE) W. C. S&L DISTB. DATE-BY 9/10/80 cm JOB ORDER NO. AMI-23-FO90-23 XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>M1</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>MCRS</u> <u>AIR COMPRESSORS</u>
APPROPRIATION <u>171106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>7180</u>	REQUESTER <u>70</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING MAINT</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 21</u>

FOR FURTHER INFORMATION CONTACT:
MR. SHEPPARD 5158

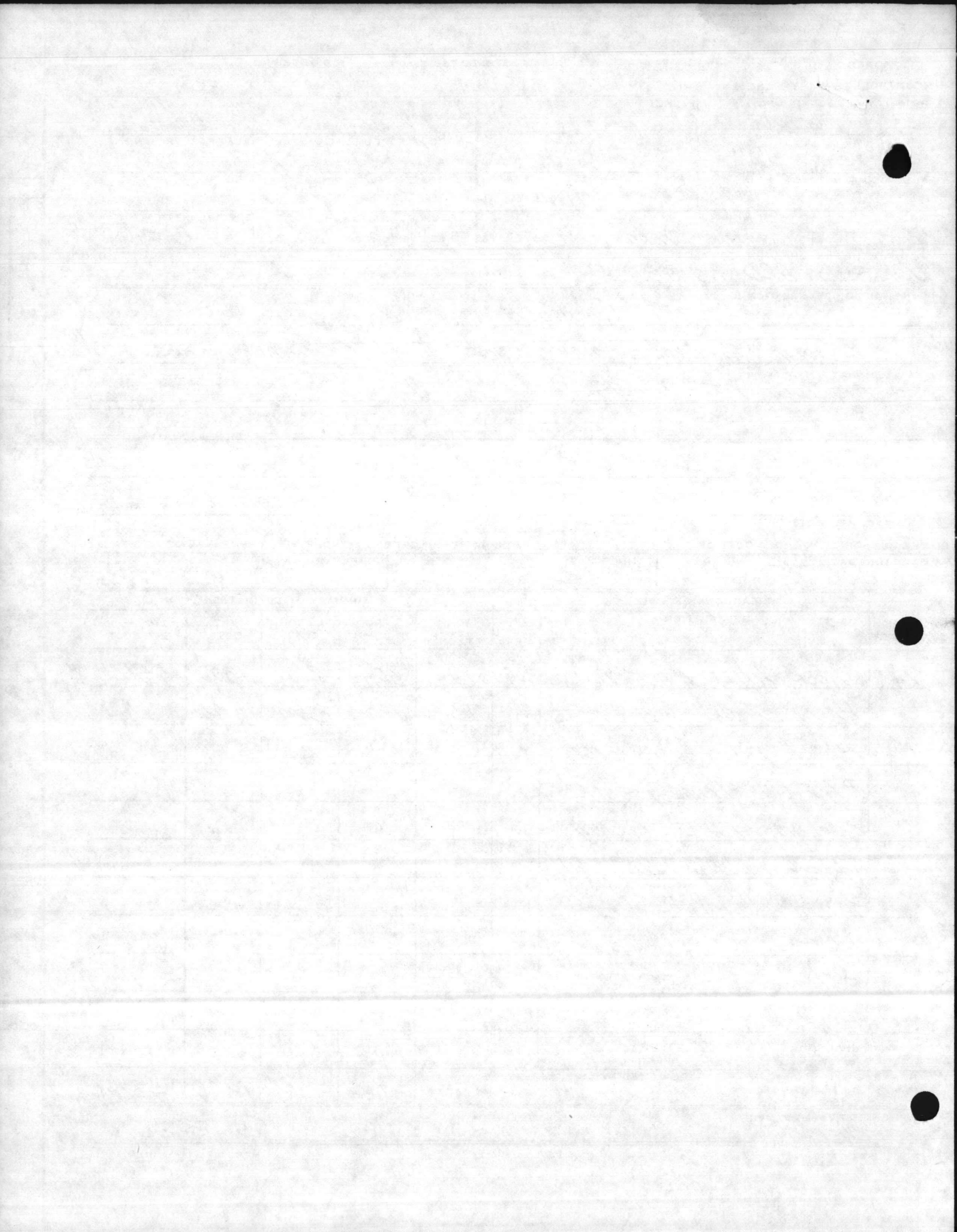
GENERAL JOB DESCRIPTION
FY/81 (MONTHLY)
PERFORM RECURRING MAINTENANCE TO AIR COMPRESSORS
MONTHLY, AT MCRS.

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>72</u>	<u>CHECK AND MAKE MINOR REPAIRS AND ADJUSTMENTS</u>	<u>304</u>	<u>72</u>	<u>304</u>	<u>3201</u>	<u>1300</u>	<u>4501</u>
	<u>CHECK OIL LEVELS, BELTS</u>		<u>73</u>	<u>VEH</u>	<u>CHY</u>	<u>40</u>	<u>40</u>
	<u>EXCESSIVE NOISE, SHORT CYCLING, LEAKS, DRAIN WATER FROM TANKS ON</u>						
	<u>SO) AIR COMPRESSORS AT 22 BLDGS, AS PER</u>						
	<u>SH-2-3</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: _____ REVIEWED BY: ACC TOTALS 304 3201 1340 4541
AUTHORIZED BY (Signature): HATCHER R.M. KIDDER DATE: 9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. SE 6

DISTB. DATE-BY
9/10/80 cm

JOB ORDER NO.
AM1-23-F110-23XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>M1</u>	PROGRAM/BUDGET <u>FY181</u>	FACILITY NO. <u>UNPAVED ROADS</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC <u>7310</u>	REQUESTER <u>70</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING MAINT</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M 49</u>

FOR FURTHER INFORMATION CONTACT:
MR. SHEPPARD PH-5158

GENERAL JOB DESCRIPTION
(WEEKLY & MONTHLY) ANNUAL FY181
MAINTENANCE AND REPAIR TO UNPAVED ROADS
AND STREETS THROUGH-OUT MCB & MCAS
INCLUDES REPAIRING CULVERTS, BUILD UP ROADS
WITH FILL DIRT AND SHELLROCK AS NEEDED, PULLING
DITCHES AND GRADING AS REQUIRED

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

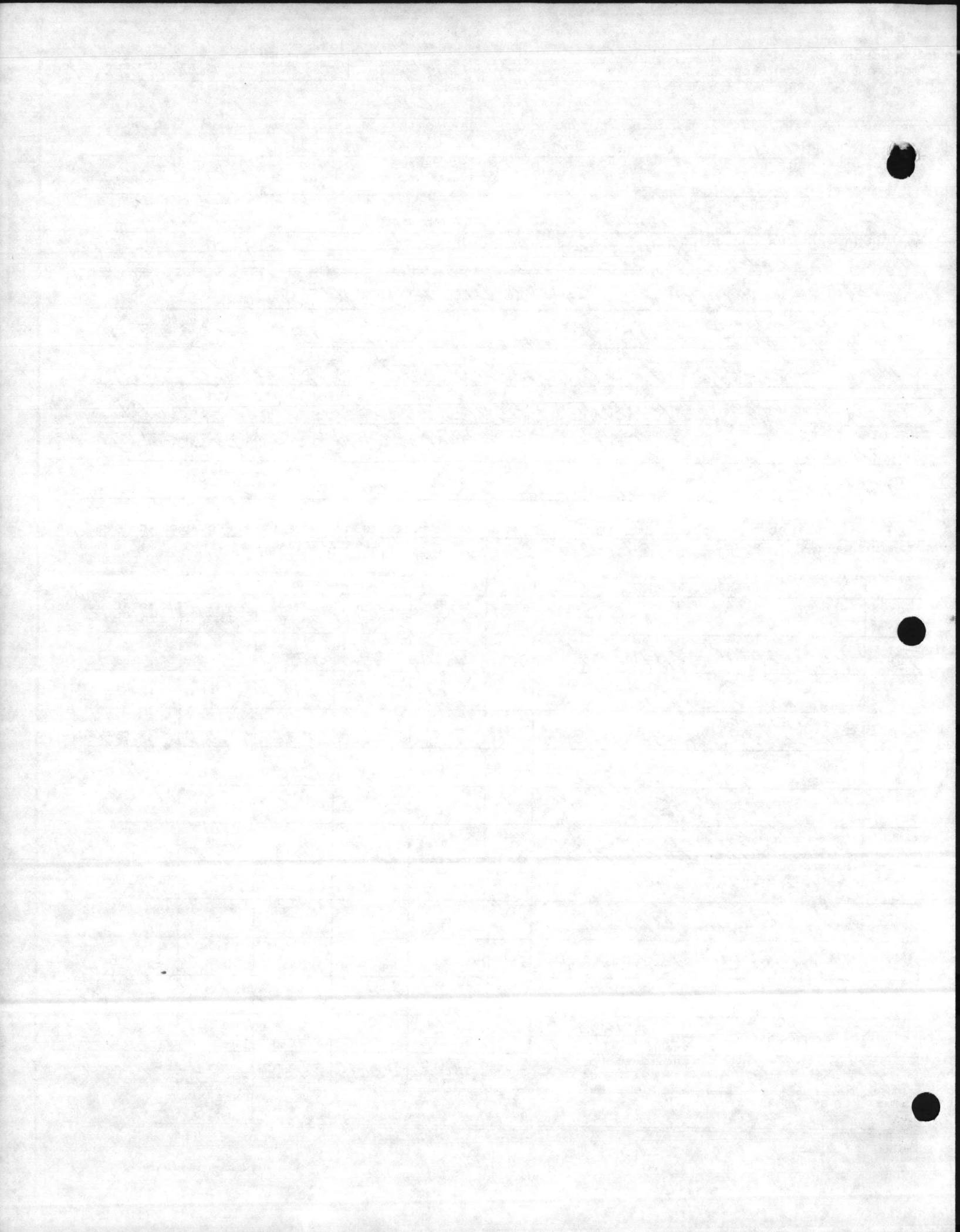
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
72	RECURRING MAINT TO UNPAVED ROADS & STREETS GRADING, PULLING DITCHES, ETC	3080	72	3080	40,490		40,490
			72	EQUIP	chg	21,314	21,314
			71	2400	20,344	10,000	30,344
			73	veh.	chg	1941	1,941
	sh-2-5						
71	HAUL FILL DIRT, SHELLROCK CORRECT DRAINAGE CLEAN AND REPAIR CULVERTS sh-6-9	2400					

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: AMMER REVIEWED BY: goc

TOTALS 5480 60,834 33,255 94,089

AUTHORIZED BY (Signature): R.M. Dillon DATE: 9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *Se6*

DISTB. DATE-BY
2-26-81 com

JOB ORDER NO. *AMI-23-G724-23XT* *ASB*

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>M1</i>	PROGRAM/BUDGET <i>FY 81</i>	FACILITY NO. <i>List</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO. <i>SEE ATTACHED</i>
ALLQTMNT/PROJECT	CAC <i>7810</i>	REQUESTER <i>MR</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING WORK</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>P.M 130</i>

FOR FURTHER INFORMATION CONTACT:

LEWIS Ph# 2295

QUARTERLY

GENERAL JOB DESCRIPTION

Hold PREVENTIVE MAINTENANCE QUARTERLY, ON AIR COMPRESSORS LOCATED IN AREAS LISTED IN ATTACHED LIST.

32 LOCATIONS

4 1/2 QTR

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

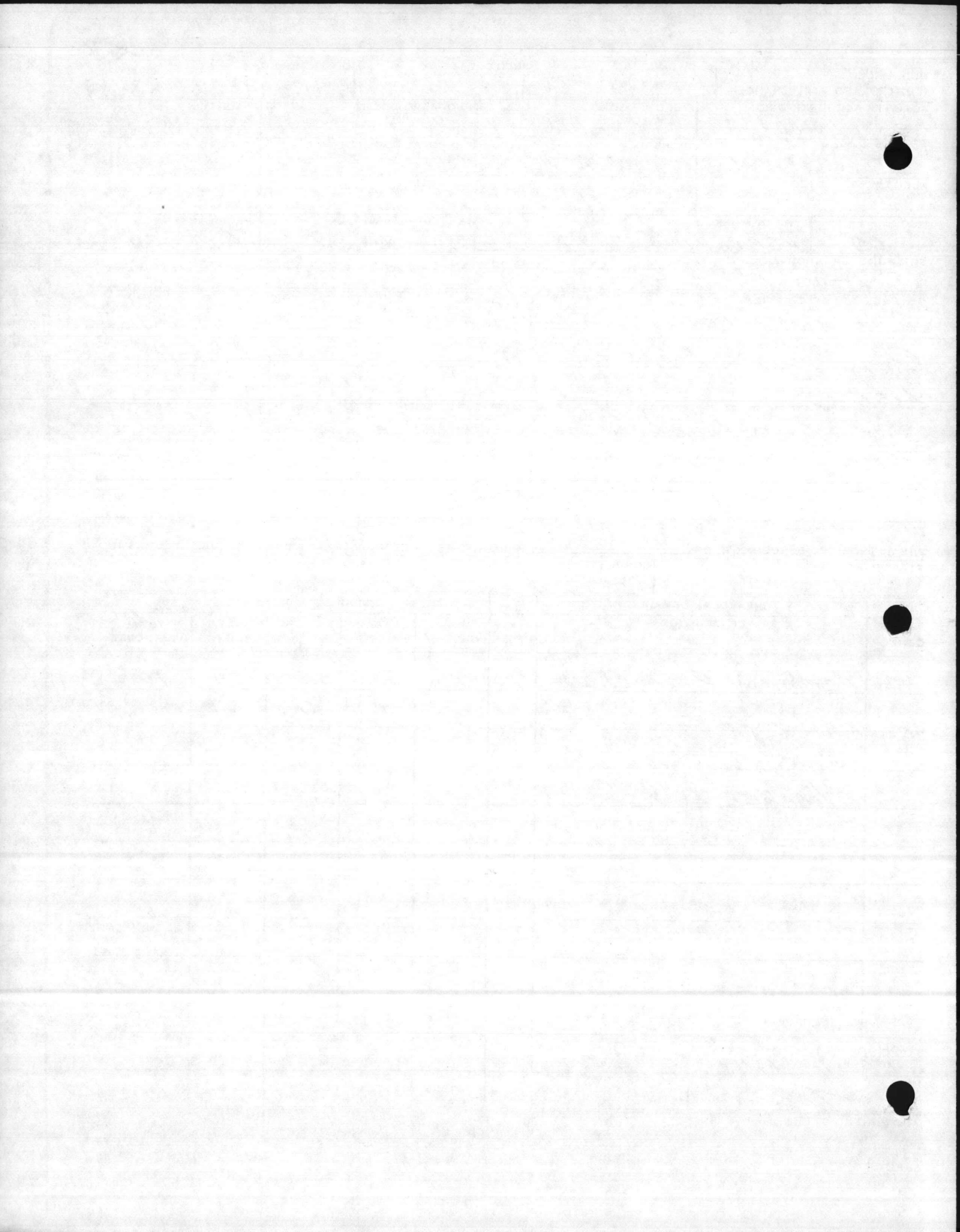
STARTING DATE:	COMPLETE BY:	COMPLETED DATE:
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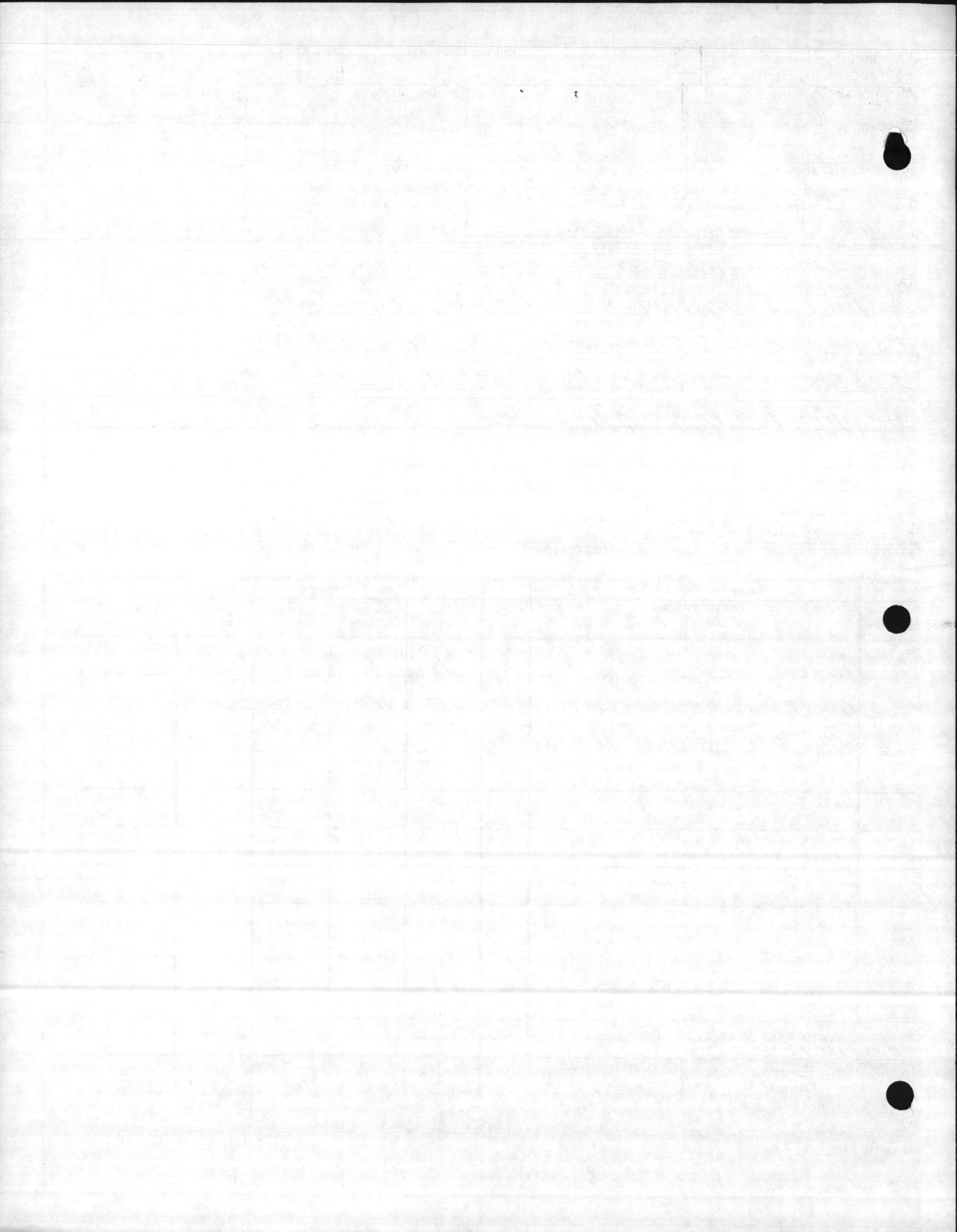
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY			ESTIMATES	
			WORK CENTER	LABOR HOURS		MAT. COST.	TOTAL EST. COST
<i>72</i>	<i>PERFORM P.M. - CHECK</i>	<i>70</i>	<i>72^E</i>	<i>70</i>	<i>960</i>	<i>50</i>	<i>1010</i>
	<i>AIR COMPRESSORS IN AREAS AS SHOWN ON ATTACHED LIST.</i>		<i>73</i>	<i>VEN</i>	<i>CH3</i>	<i>70</i>	<i>70</i>
	<i>sh#</i>						

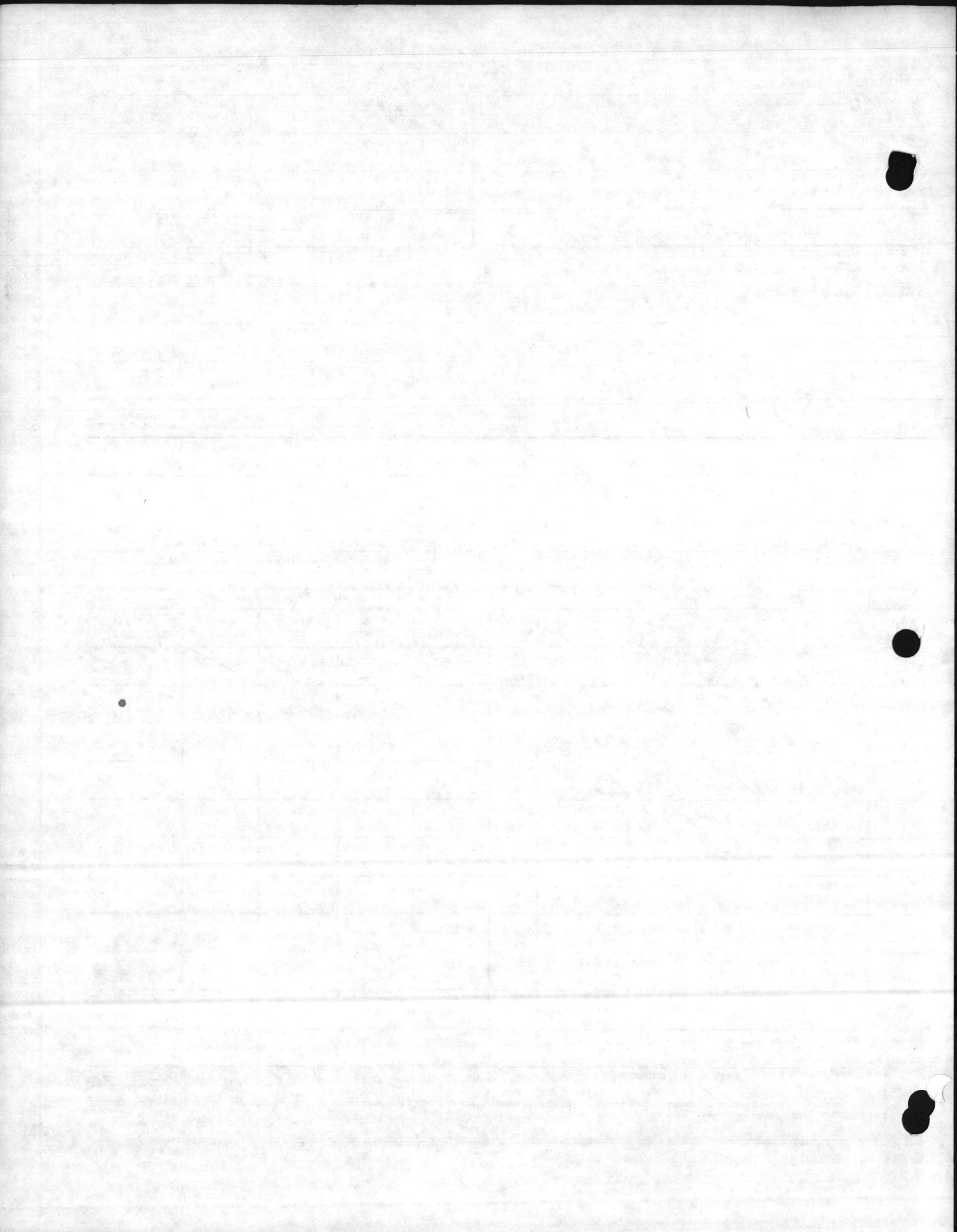
FOR CONTINUATION SEE SHEETS 0 THRU 2

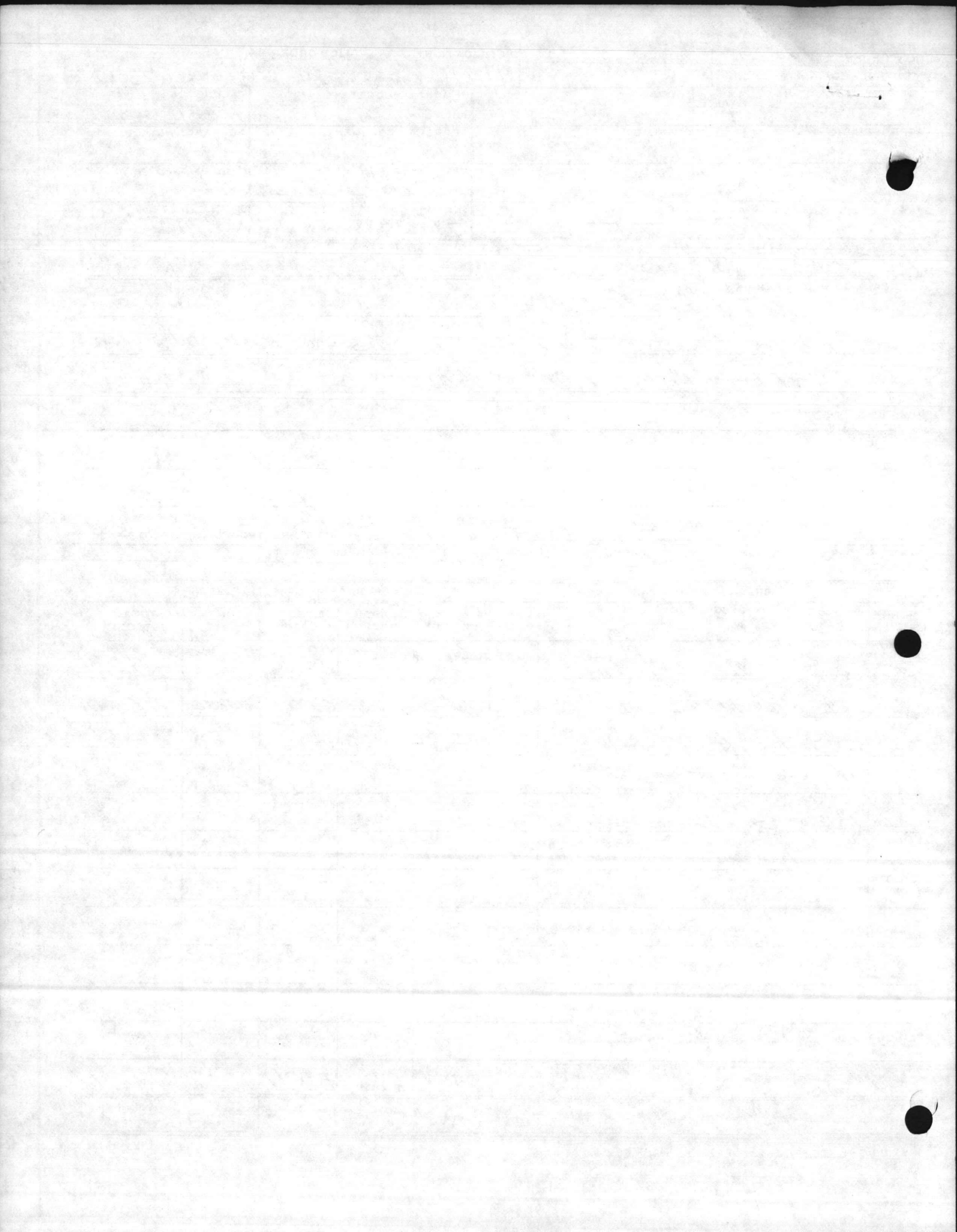
PREPARED BY: <i>Turner</i>	REVIEWED BY: <i>ARC</i>	TOTALS	<i>70</i>	<i>960</i>	<i>120</i>	<i>1080</i>
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AUTHORIZED BY (Signature): *R.M. DeLeon* DATE: *2-24-81*









JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. SEC

DISTB. DATE-BY
9/10/POCm

JOB ORDER NO.
FM1-23-2030-23XXT

ACTIVITY ACCOUNTING NO.
67001

F/SFC
P1

PROGRAM/BUDGET
FY/81

FACILITY NO. MEL+MEAS
FOOD SERVICE ESTAB

APPROPRIATION
171106

SUBHEAD
2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

DEPARTMENT/PROJECT

CAC
9220

REQUESTER
70

REG. NO.

WGC
04

TYPE OF WORK
RECURRING MAINT

SKETCH/PLAN ATTACHED
 YES NO

SPECIAL INSTR.
P.M. 10

FOR FURTHER INFORMATION CONTACT:
MR. SHEPPARD PH-5158

GENERAL JOB DESCRIPTION
FY/81 TO BE ACCOMPLISHED MONTHLY
SPRAY MESS HALLS AND OTHER FOOD
SERVICE ESTABLISHMENTS MONTHLY

(NIGHT WORK)

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY ALL FOOD SERVICE	1400	76	1400	17192	21840	39032
	ESTAB. AT NIGHT, MONTHLY		73	VEH	CHG	200	200
	APPROX 700,000 SF. AS						
	PER SH. 2						
	NOTE: PAY RATES INCLUDE HIGH DEGREE HAZARDOUS & NIGHT DR. PAY						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:
HAMMER

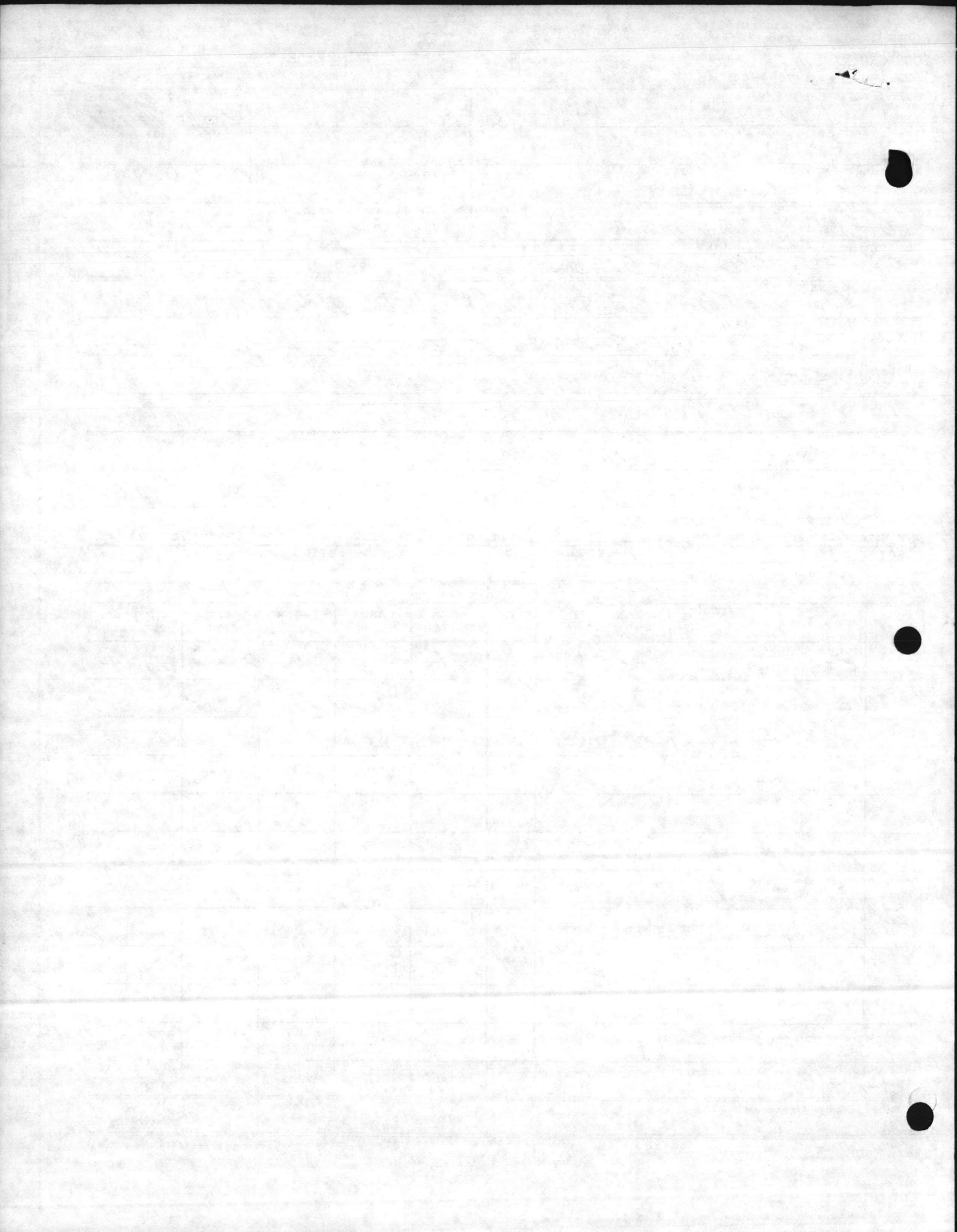
REVIEWED BY:
ARC

TOTALS 1400 17192 22040 39232

AUTHORIZED BY (Signature):

R.M. Wilson

DATE:
9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

526

DISTB. DATE-BY

9/10/80cm

JOB ORDER NO.

AMI-23-2040-23XXT

ACTIVITY ACCOUNTING NO. 67001	F/SFC PI	PROGRAM/BUDGET FY/81	FACILITY NO. 605 6-4 MCB & MCAS
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
AGREEMENT/PROJECT	CAC 9220	REQUESTER 70	REG. NO.
WGC 04	TYPE OF WORK RECURRING MAINT	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PM-12

FOR FURTHER INFORMATION CONTACT:

MR. SHEPPARD PH-5158

GENERAL JOB DESCRIPTION

FY/81 TO BE ACCOMPLISHED DURING 3rd & 4th

QTR. SPRAY HERBICIDE CHEMICALS ON NEW GROWTH IN SEMI-IMPROVED GROUND AREA'S OF MCB AND MCAS (OTHER THAN HOUSING AND DEPENDENT SCHOOLS)

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY TARGET TRUCKS AT ALL RANGES DEPENDENCE CHB	1000	76	1000	12,810	3064	15,874
	GROWTH AREAS FROM RB-1100		72	EQUIP	chg	118	118
	AROUND BRIDGE ABUTMENT NEW GROWTH IN BUSHED OUT AREA		73	VEH	chg	280	280
	PLACES MAIN ROADS, PLACES INACCESSIBLE TO LAWN MOWERS, AS PER SH 9-3						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

HITCHER

REVIEWED BY:

AFCC

TOTALS

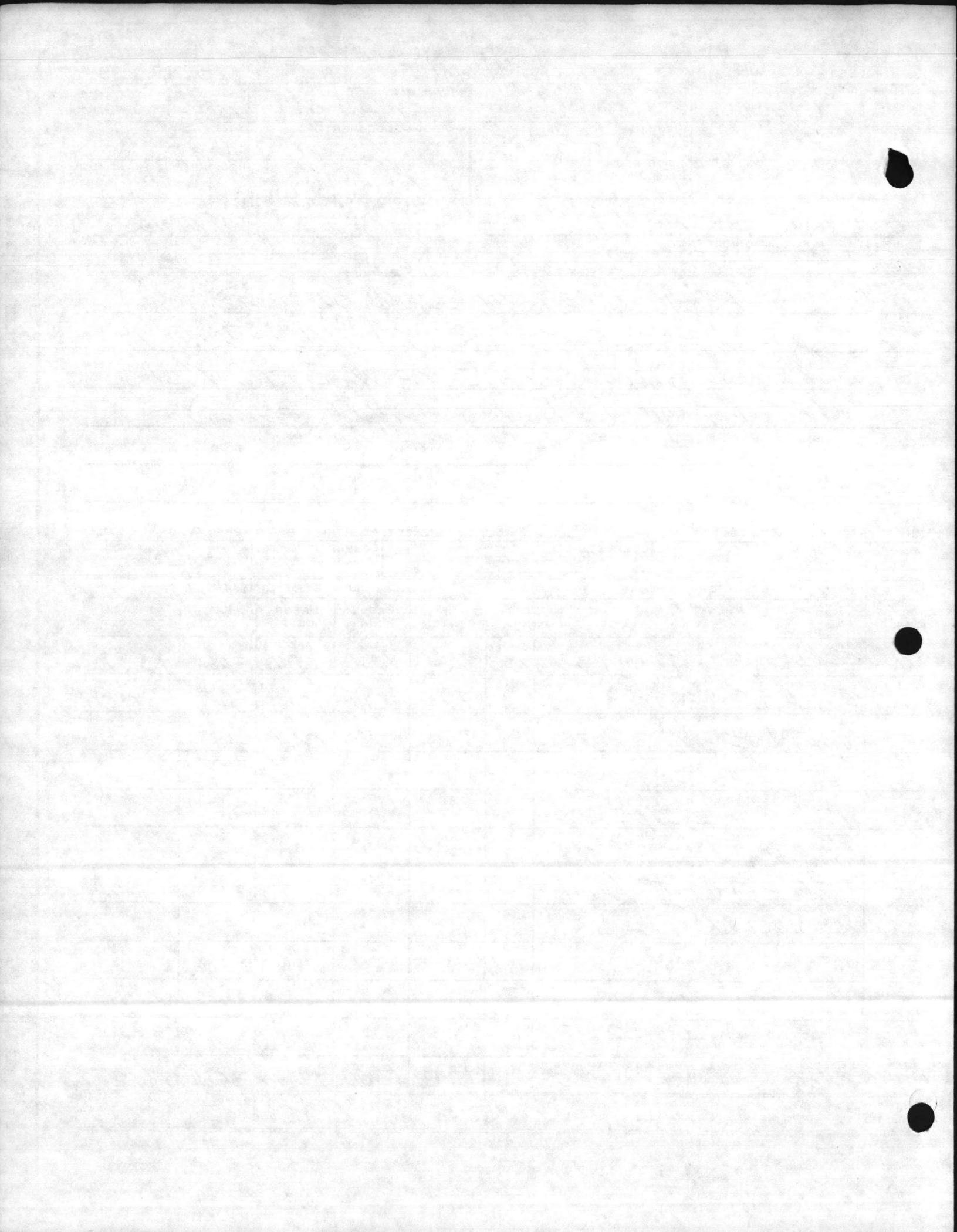
1000 12,810 3462 16,272

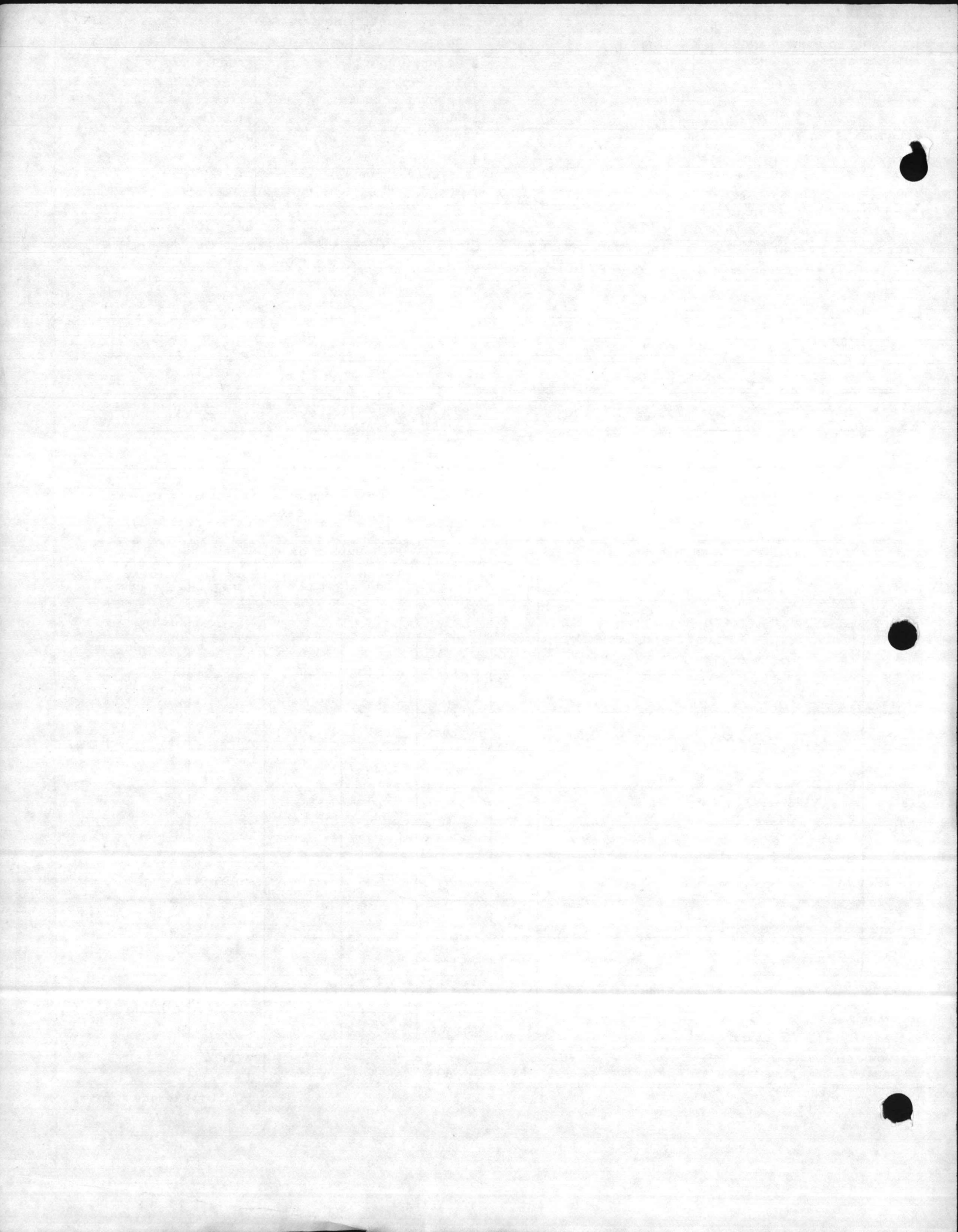
AUTHORIZED BY (Signature):

R.M. Dillon

DATE:

9-8-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

SEC

DISTB. DATE-BY

9/10/80 cm

JOB ORDER NO.

AA1-23-2050-23XYT

ACTIVITY ACCOUNTING NO. 67001	F/SFC P1	PROGRAM/BUDGET FY/81	FACILITY NO. INSECTS
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO. MCA & MCAS
ALLOTMENT/PROJECT	CAC 9220	REQUESTER	REG. NO.
WGC 04	TYPE OF WORK RECURRING WORK	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PM13

FOR FURTHER INFORMATION CONTACT:

MR. JONES 3582

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED (WEEKLY) OCT. 1980 AND APRIL THROUGH SEPT 1981.

SPRAY FOR MOSQUITOES, FLIES, TICKS, FIRE ANTS, MILLIPEDES, AND CENTIPEDES IN BIODUAC AREAS AND THROUGH-OUT MCA, MCAS AND NAVAL HOSPITAL, EXCLUDING HORSE BARN AND FAMILY HOUSING.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY FOR INSECTS, DURING THE 30 WEEKS OF INSECT SEASON, 2 TIMES PER WEEKS OR NEEDED PER SA 2-3	13120	76	13120	168,067	29100	197167
			72	EQUIP	CHG	2331	2331
			73	VEH	CHG	4300	4300

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: *T. Jones*

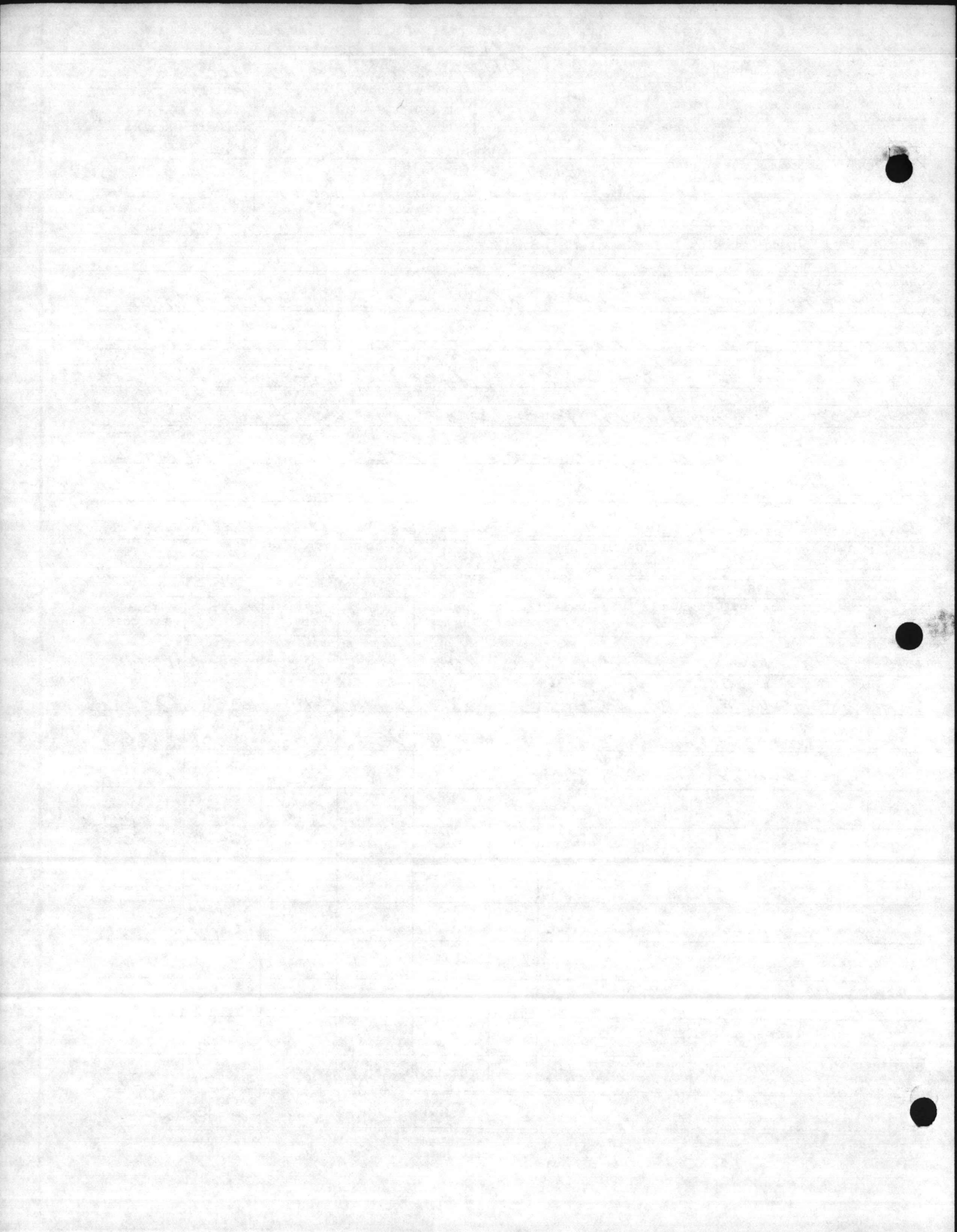
REVIEWED BY: *R.M. Allen*

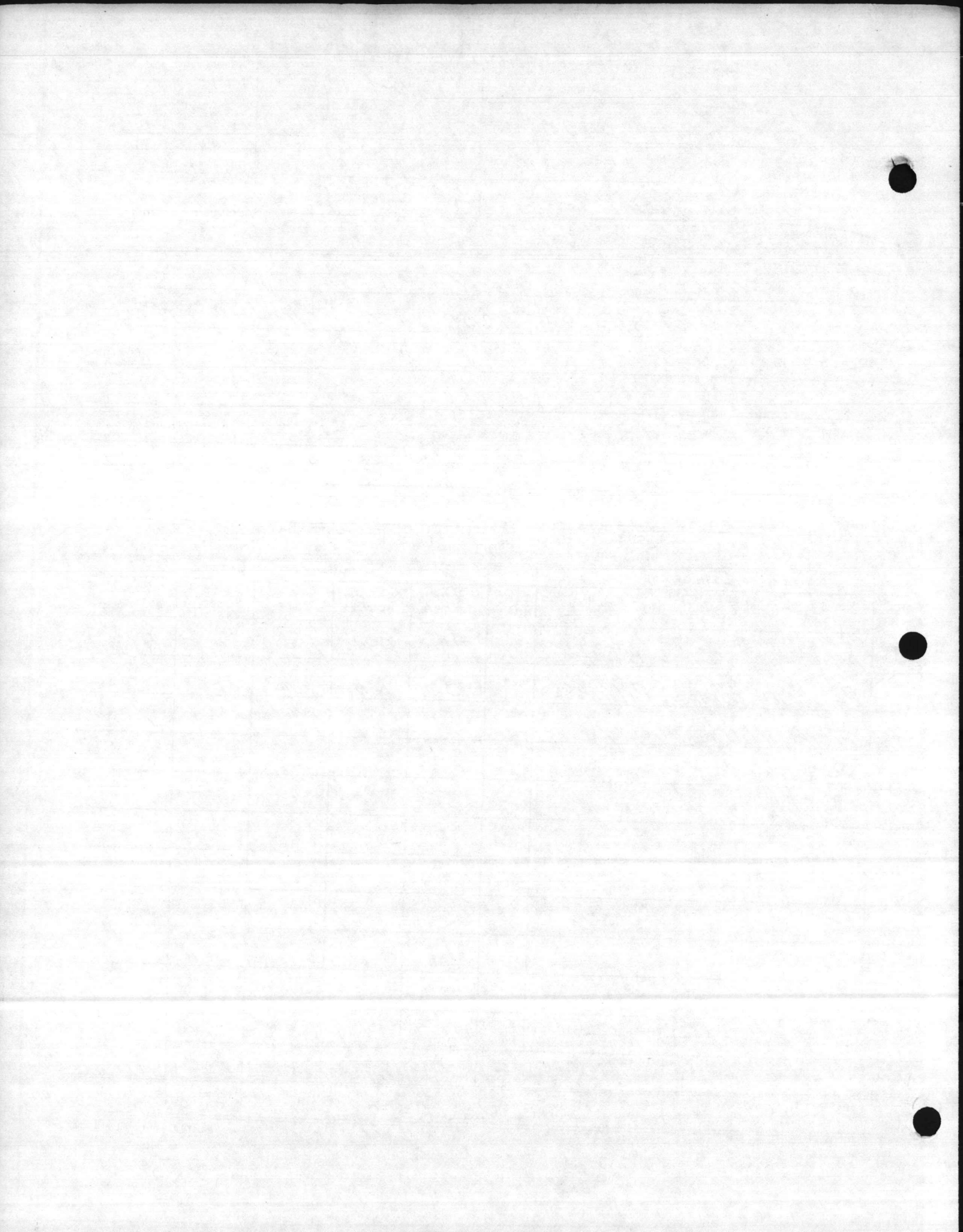
TOTALS 13120 168067 35731 203798

AUTHORIZED BY (Signature):

R.M. Allen

DATE: 9-8-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *526*

DISTB. DATE-BY
9/16/80cm

JOB ORDER NO.
AM1-23-LO 70-23XYT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>N1</i>	PROGRAM/BUDGET <i>F1/B1</i>	FACILITY NO. <i>20 WATER PLANT</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <i>8410</i>	REQUESTER <i>83</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING MAINT</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>P.M. 22</i>

FOR FURTHER INFORMATION CONTACT:
MR. FINE RM 5388

GENERAL JOB DESCRIPTION
F1/B1 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OR AS NEEDED. HAUL BEACH SAND AND CATALYST FOR WATER PLANT

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

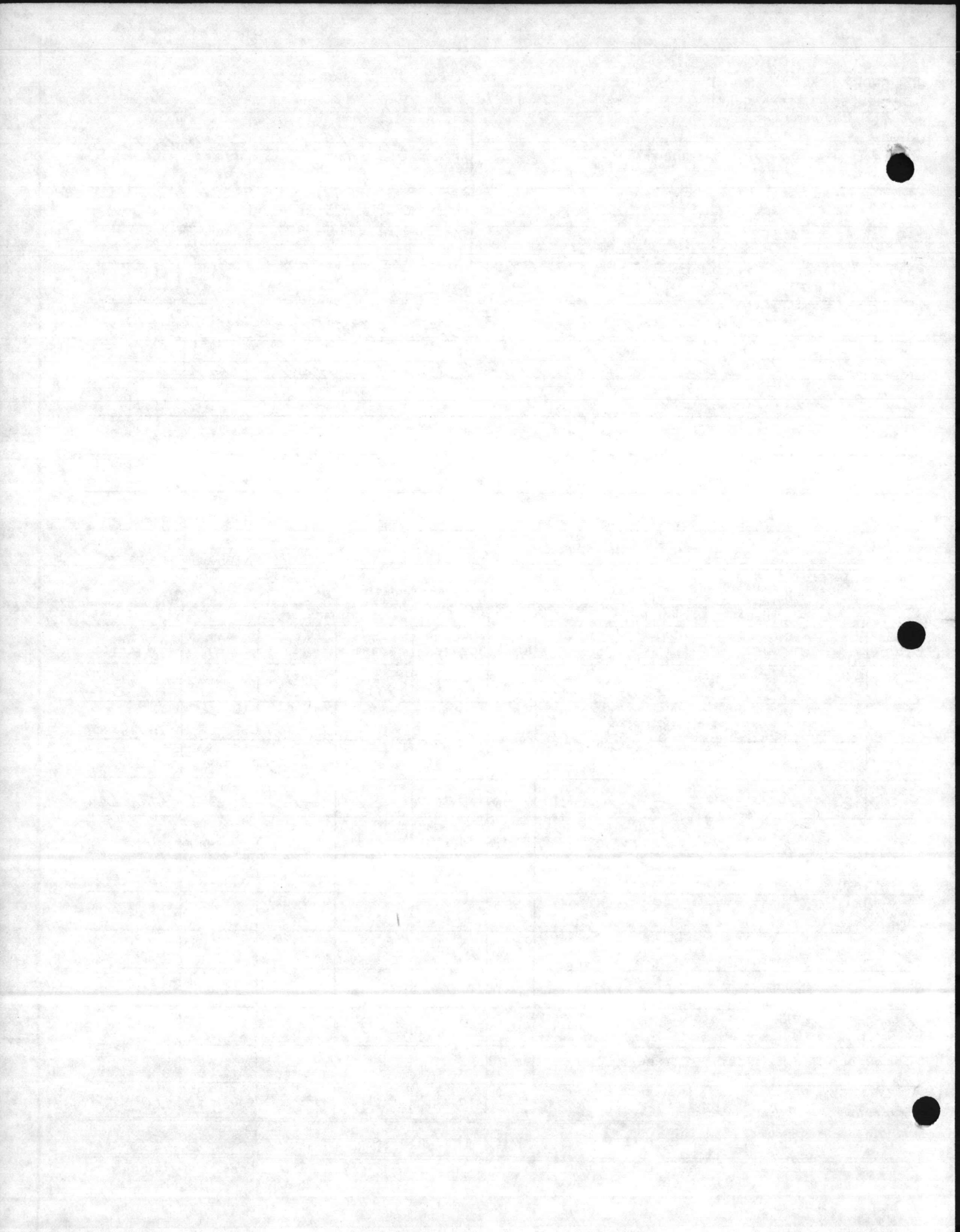
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>72</i>	<i>LOAD CATALYST AND BEACH SAND FOR SHOP 71</i>	<i>80</i>	<i>72</i>	<i>80</i>	<i>1054</i>	<i>/</i>	<i>1054</i>
			<i>71</i>	<i>600</i>	<i>6720</i>	<i>/</i>	<i>6720</i>
			<i>72</i>	<i>EQUIP</i>	<i>chg</i>	<i>714</i>	<i>714</i>
<i>71</i>	<i>HAUL BEACH SAND & CATALYST AS NEEDED</i>	<i>600</i>	<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>1740</i>	<i>1740</i>

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY: *Hatcher* REVIEWED BY: *ARC* TOTALS *680 7774 2454 10,228*

AUTHORIZED BY (Signature): *R.M. Allen* DATE: *9-8-80*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *526*

DISTB. DATE-BY
9/10/80cm

JOB ORDER NO.
AM1-23-2080-23XYT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>NI</i>	PROGRAM/BUDGET <i>FY181</i>	FACILITY NO. <i>WATER</i> <i>670 PLANT</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <i>8410</i>	REQUESTER <i>83</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING MAINT</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>P.M. 23</i>

FOR FURTHER INFORMATION CONTACT:
DR. PRICE Dh-5988

GENERAL JOB DESCRIPTION
FY181 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OR AS NEEDED. HAUL BEACH SAND AND CATALYST FOR WATER PLANT BLDG 670

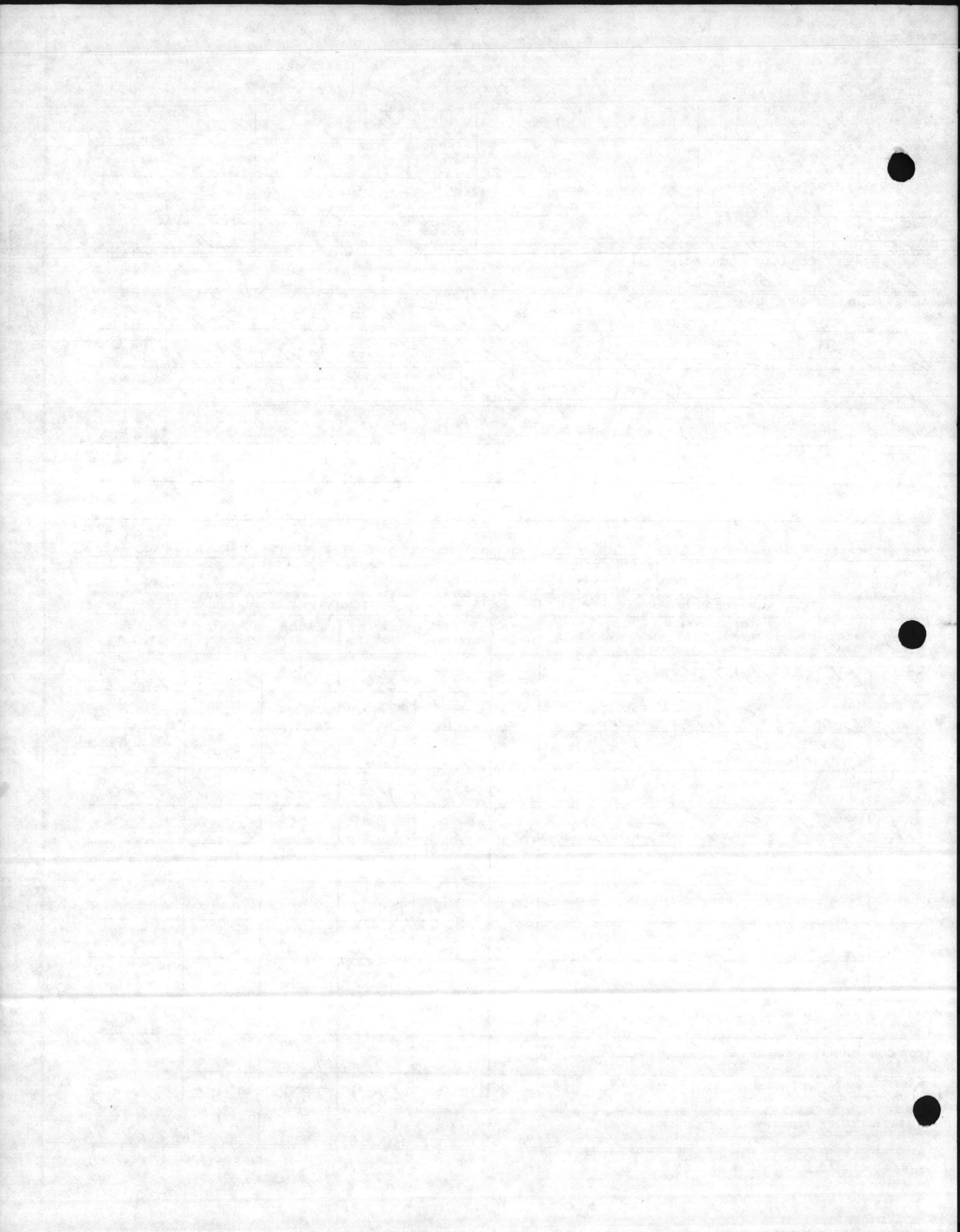
AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>72</i>	<i>LOAD CATALYST AND</i>	<i>80</i>	<i>72</i>	<i>80</i>	<i>1054</i>		<i>1054</i>
	<i>BEACH SAND FOR</i>		<i>71</i>	<i>600</i>	<i>6720</i>		<i>6720</i>
	<i>SHOP 71</i>		<i>72</i>	<i>EQUIP</i>	<i>chg</i>	<i>714</i>	<i>714</i>
			<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>1740</i>	<i>1740</i>
<i>71</i>	<i>HAUL BEACH SAND AND CATALYST</i>	<i>600</i>					

FOR CONTINUATION SEE SHEETS *2* THRU *0*

PREPARED BY: *Datcher* REVIEWED BY: *Lee* TOTALS *680 7774 2454 10,228*

AUTHORIZED BY (Signature): *R.M. Miller* DATE: *9-8-80*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. CT

516

DISTB. DATE-BY

9/10/80cm

JOB ORDER NO.

AMI-23-1090-23XYT

ACTIVITY ACCOUNTING NO.

67001

F/SFC

N1

PROGRAM/BUDGET

FY/81

FACILITY NO. WATER

TT-38 PLANT

APPROPRIATION

171106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOCATION/PROJECT

CAC

8410

REQUESTER

R3

REG. NO.

WGC

04

TYPE OF WORK

REGARDING MAINT

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

P.M. 24

FOR FURTHER INFORMATION CONTACT:

M.R. PRINE 5988

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OR AS NEEDED. HAUL BEACH SAND AND CATALYST FOR WATER PLANT TT-38

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
72	LOAD CATALYST AND	80	72	80	1054	/	1054
	BEACH SAND FOR		71	600	6720	/	6720
	SHOP 71		72	EQUIP	chg	714	714
			73	VEH	chg	1740	1740
71	HAUL BEACH SAND	600					
	AND CATALYST AS						
	NEEDED						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

H. J. ...

REVIEWED BY:

BAC

TOTALS

680

7774

2454

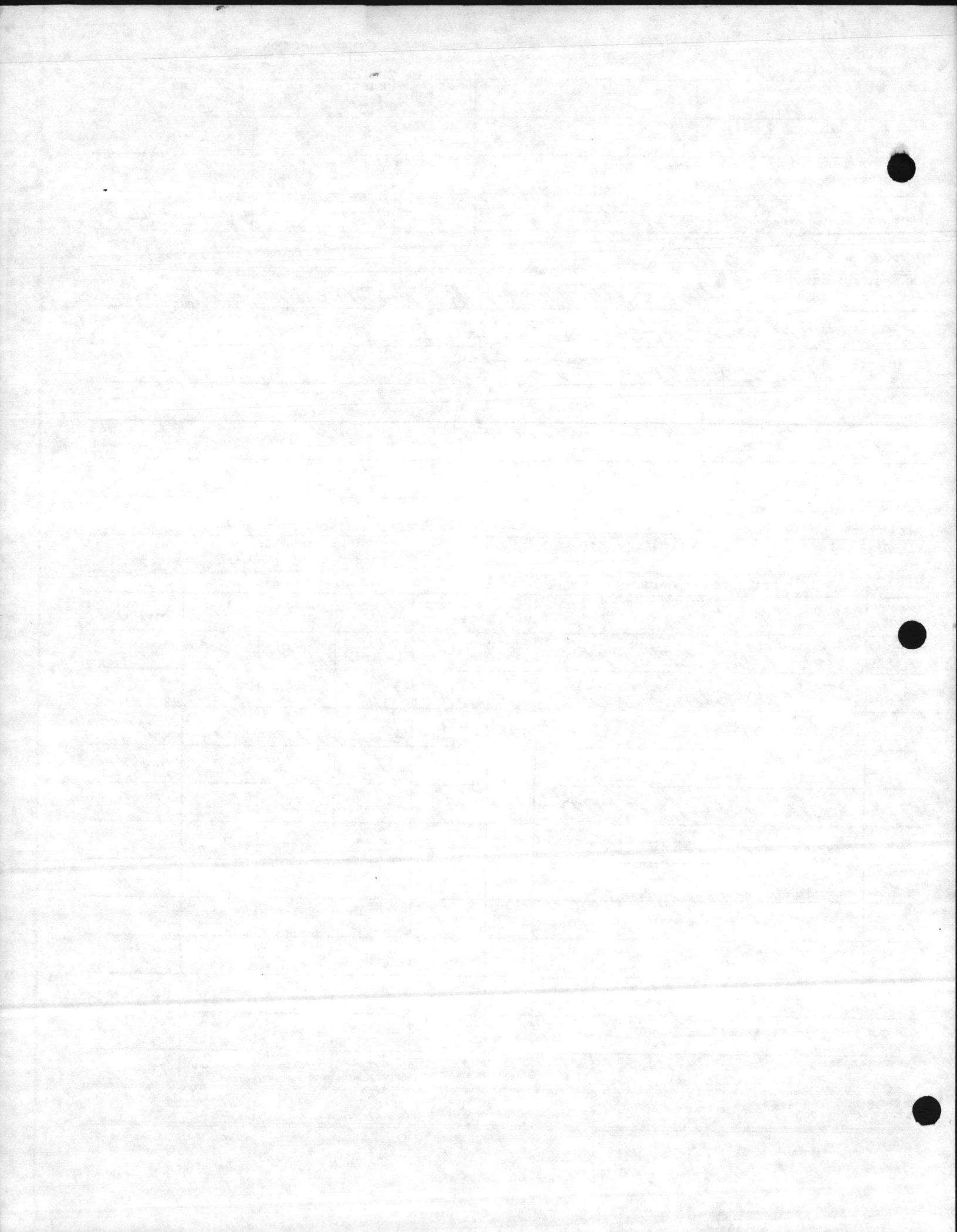
10,928

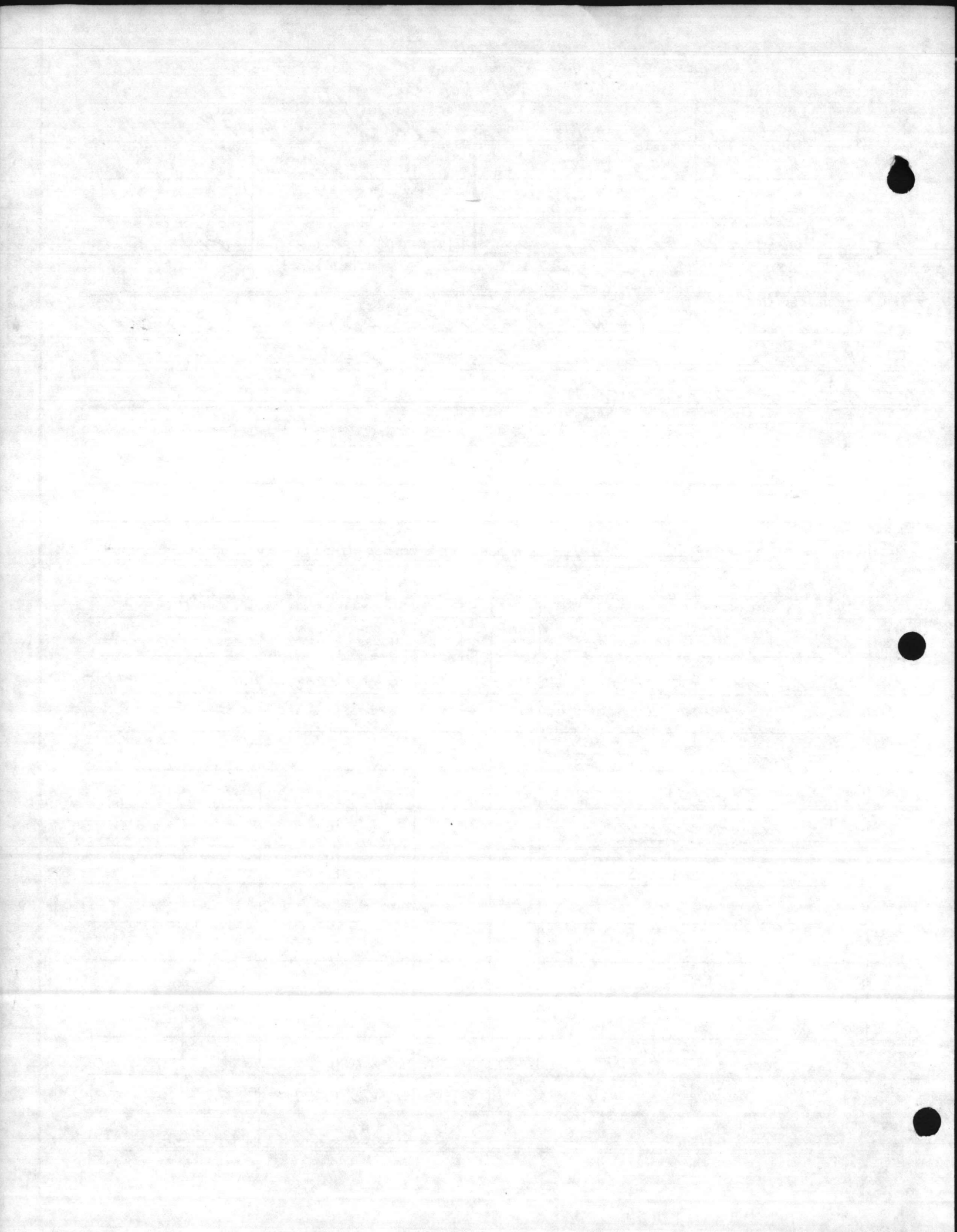
AUTHORIZED BY (Signature):

R.M. Dillon

DATE:

9-8-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *526*

DISTB. DATE-BY
9/10/80 cm

JOB ORDER NO.
AMI-23-2110-23XXT

ACTIVITY ACCOUNTING NO.
67001

F/SFC
P1

PROGRAM/BUDGET
FY/81

FACILITY NO. *WASTE OIL*
MCB & MCAS

APPROPRIATION
1711106

SUBHEAD
2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC
9240

REQUESTER
SHEPPARD 70

REG. NO.

WGC
04

TYPE OF WORK
RECURRING MAINT

SKETCH/PLAN ATTACHED
 YES NO

SPECIAL INSTR.
P.M 26

FOR FURTHER INFORMATION CONTACT:
MR. SHEPPARD Ph-5158

GENERAL JOB DESCRIPTION
*FY/81 PUMP WASTE OIL FROM TANKS
through-out MCB. AND MCAS TO BE ACCOMPLISHED
WEEKLY*

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>72</i>	<i>PUMP WASTE OIL FROM TANKS AND DUMP INTO STORAGE TANK</i>	<i>2080</i>	<i>72</i>	<i>2080</i>	<i>23,296</i>	<i>/</i>	<i>23,296</i>
	<i>sh-</i>		<i>72</i>	<i>EQUIP</i>	<i>Chg</i>	<i>2945</i>	<i>2945</i>
	<i>sh-</i>		<i>71</i>	<i>2080</i>	<i>16,141</i>	<i>/</i>	<i>16,141</i>
<i>71</i>	<i>FURNISH (1) LABOR TO ASSIST SHOP 72 TO PUMP WASTE OIL FROM TANKS</i>	<i>2080</i>					
	<i>sh-</i>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:
HITCHER

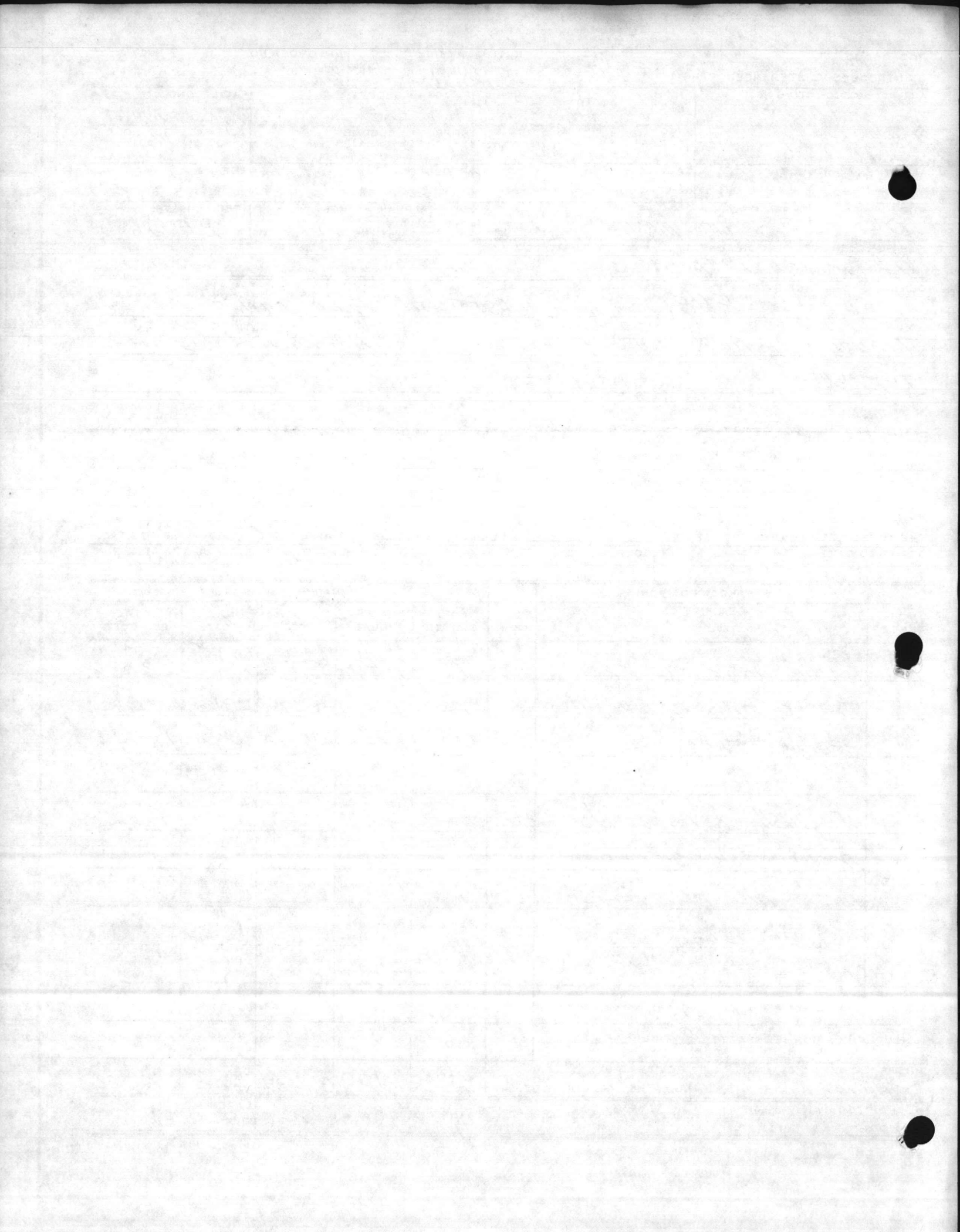
REVIEWED BY:
RAC

TOTALS *A,160* *39,437* *2,945* *42,382*

AUTHORIZED BY (Signature):

R.M. Dillon

DATE:
9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

SELO

DISTB. DATE-BY

9/10/80cm

JOB ORDER NO.

AM1-23-2120-23 X XI

ACTIVITY ACCOUNTING NO.

67001

F/SFC

P1

PROGRAM/BUDGET

FY/81

FACILITY NO.

SANITARY
H.P. LANDFILL

APPROPRIATION

1711106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

LOTMENT/PROJECT

CAC

9230

REQUESTER

70

REG. NO.

WGC

TYPE OF WORK

CA

RECURRING MAINT

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

P.M. 27

FOR FURTHER INFORMATION CONTACT:

MR. SHEPARD PH-5158

GENERAL JOB DESCRIPTION

FY/81 - DAILY OPERATION -

PERFORM OPERATION OF H.P. SANITARY LANDFILL

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
75	PERFORM OPERATION OF SANITARY LANDFILL	5200	75	5200	48,881	/	48,881
			72	4160	54,829	/	54,829
			72	EQUIP	chg	56,737	56,737
72	ASSIST SHOP 75 WITH OPERATION OF SANITARY LANDFILL & LOAD CLAY FOR SHOP 71	4160	71	240	2688	/	2688
			73	VEH.	chg	700	700
71	HAUL CLAY FOR LANDFILL	240					

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

Hatcher

REVIEWED BY:

see

TOTALS

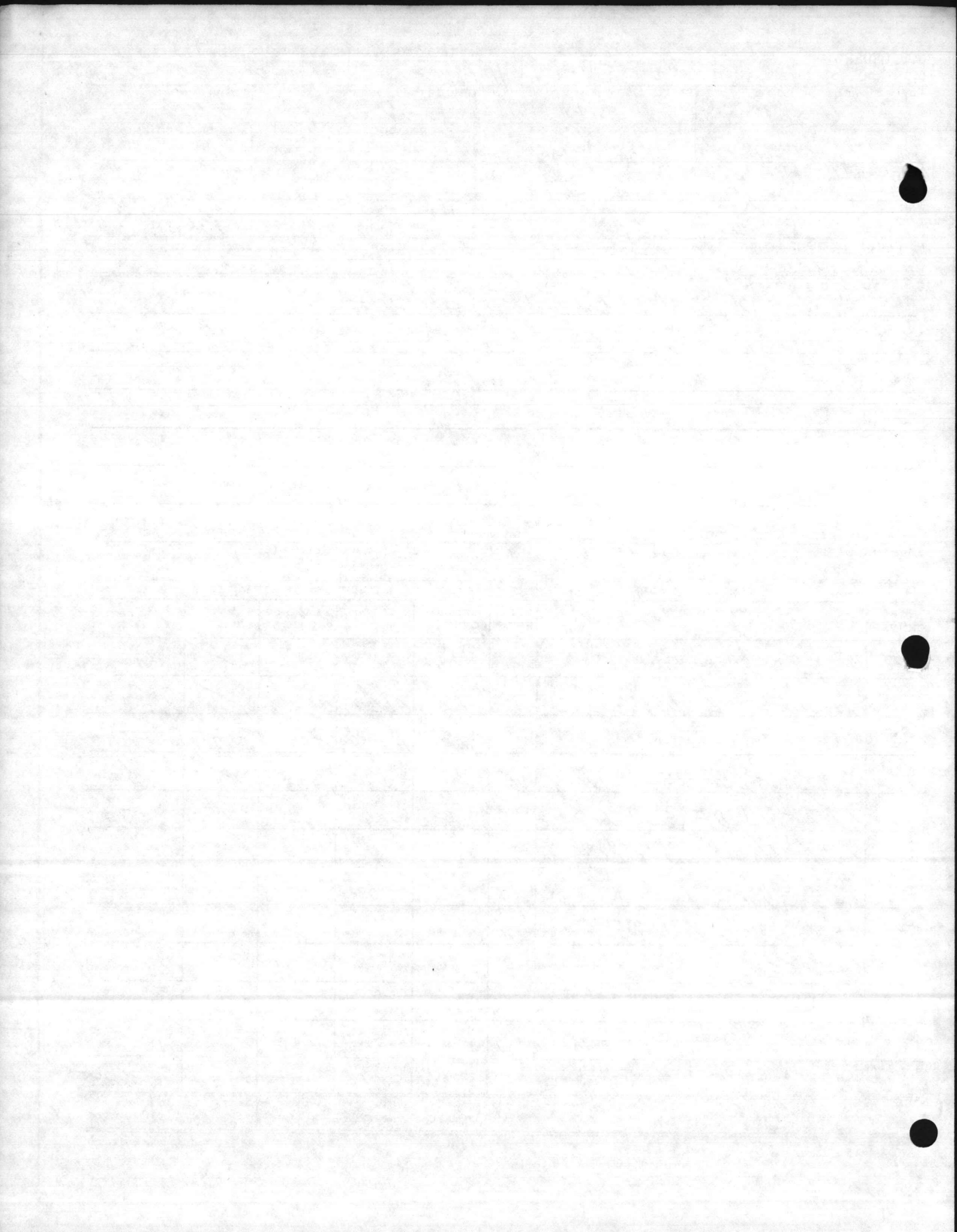
9600 106,398 57,437 163,835

AUTHORIZED BY (Signature):

R.M. Wilson

DATE:

9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.:

SE 6

DISTB. DATE-BY

9/16/80 cm

JOB ORDER NO.

AM1-23-L130-23XYT

ACTIVITY ACCOUNTING NO. 67001	F/SFC P1	PROGRAM/BUDGET FY/81	FACILITY NO. GA#5ASE MOBY MRS DISPOSAL
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 9230	REQUESTER 70	REG. NO.
04	TYPE OF WORK RECURRING MAINT	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M. 28

FOR FURTHER INFORMATION CONTACT:
MR. SHEPPARD PH-5158

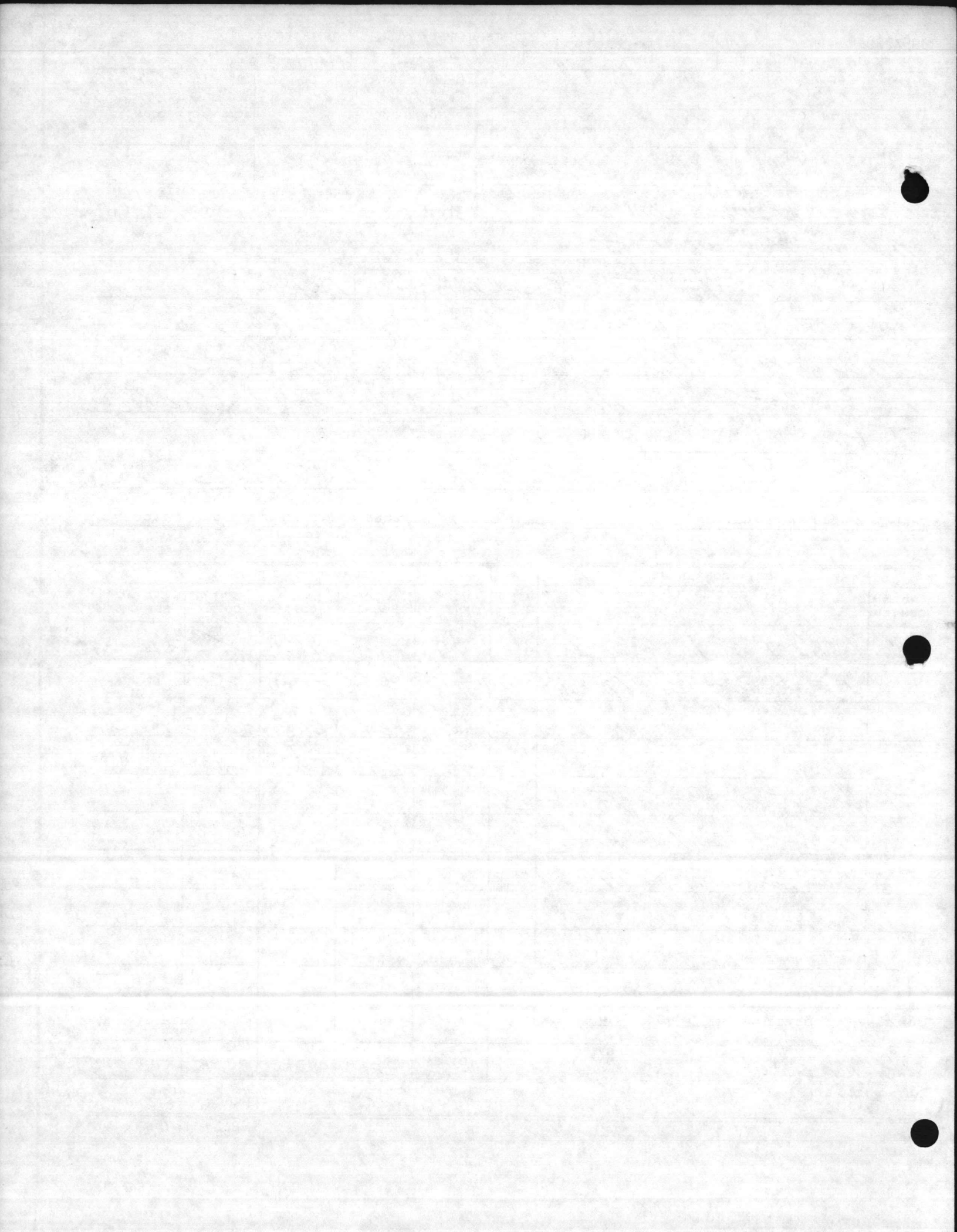
GENERAL JOB DESCRIPTION
 FY/81 TO BE ACCOMPLISHED DAILY
 COLLECT AND DISPOSE OF REFUSE AND GARBAGE
 THROUGH-OUT MMB AND MRS. INCLUDES H-30
 H-31, H-32, BB AND RR HOUSING AND PNOX
 T.P.
 (EXCLUDES ALL OTHER HOUSING AREAS)

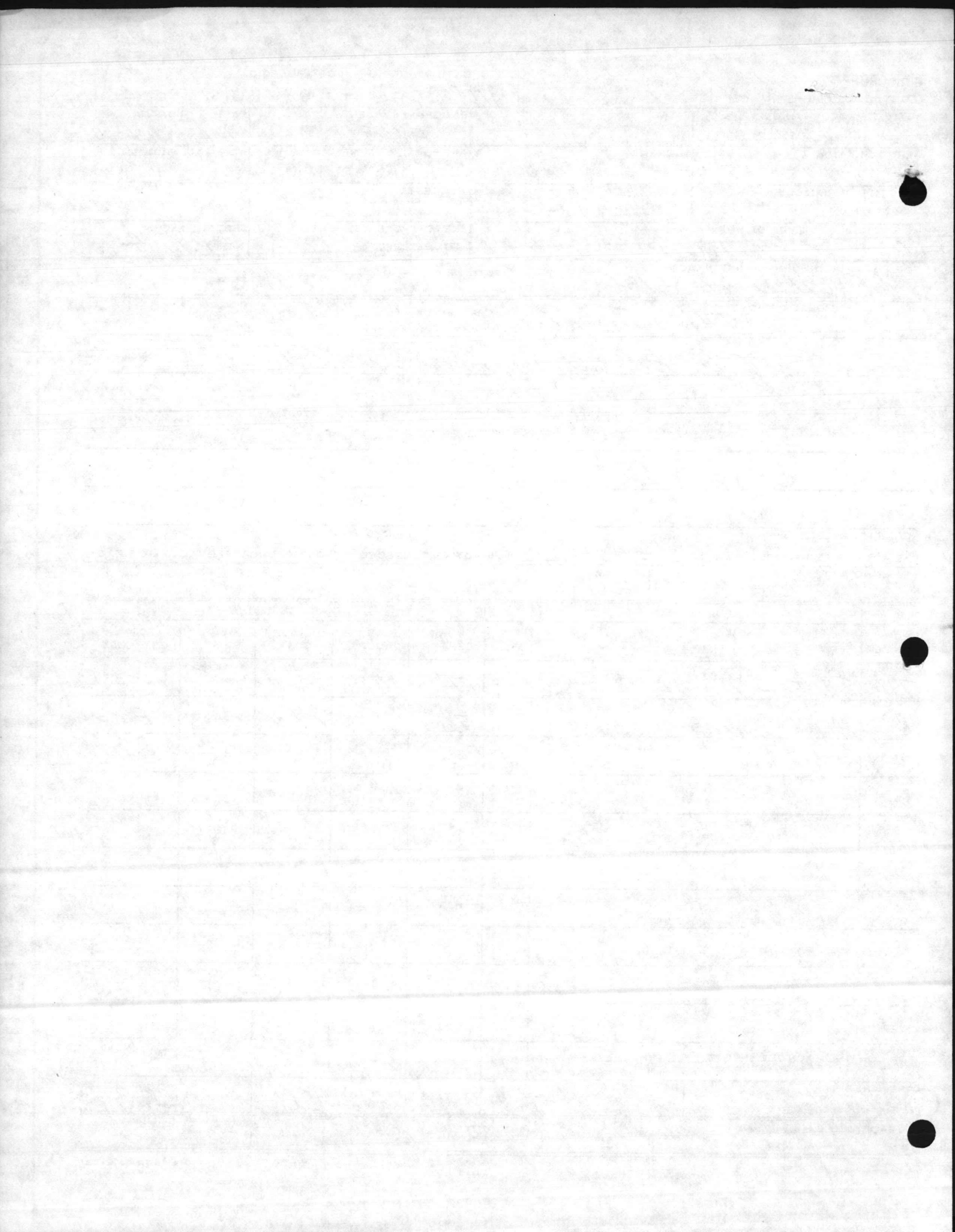
AC/S FAC. PROJECTS:
 THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
 STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST	
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.		
5	COLLECT AND DISPOSE OF REFUSE AND GARBAGE	29600	75	29,600	340,992	/	340,992	
			71	9264	82,511	/	82,511	
			73	VEH	chg	87,543		87,543
			72	EQUIP	chg	2,439		2,439
71	ASSIST SHOP 75 TO COLLECT AND DISPOSE OF REFUSE AND GARBAGE	9264						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: HATCHER
 REVIEWED BY: [Signature]
 TOTALS 38,864 423,503 89,982 513,485
 AUTHORIZED BY (Signature): [Signature] DATE: 9-8-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 526

DISTR. DATE-BY
9/10/80cm

JOB ORDER NO.
AMI-23-4160-23XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PI</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>HORSE BARN</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>9220</u>	REQUESTER <u>JONES 76</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>PM 93</u>

FOR FURTHER INFORMATION CONTACT:

MR. JONES Ph 5761

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 80, APRIL
THRU SEPT 81. SPRAY HORSE BARN FOR FLIES WEEKLY,
DURING THE 30 WEEKS OF FLY SEASON.

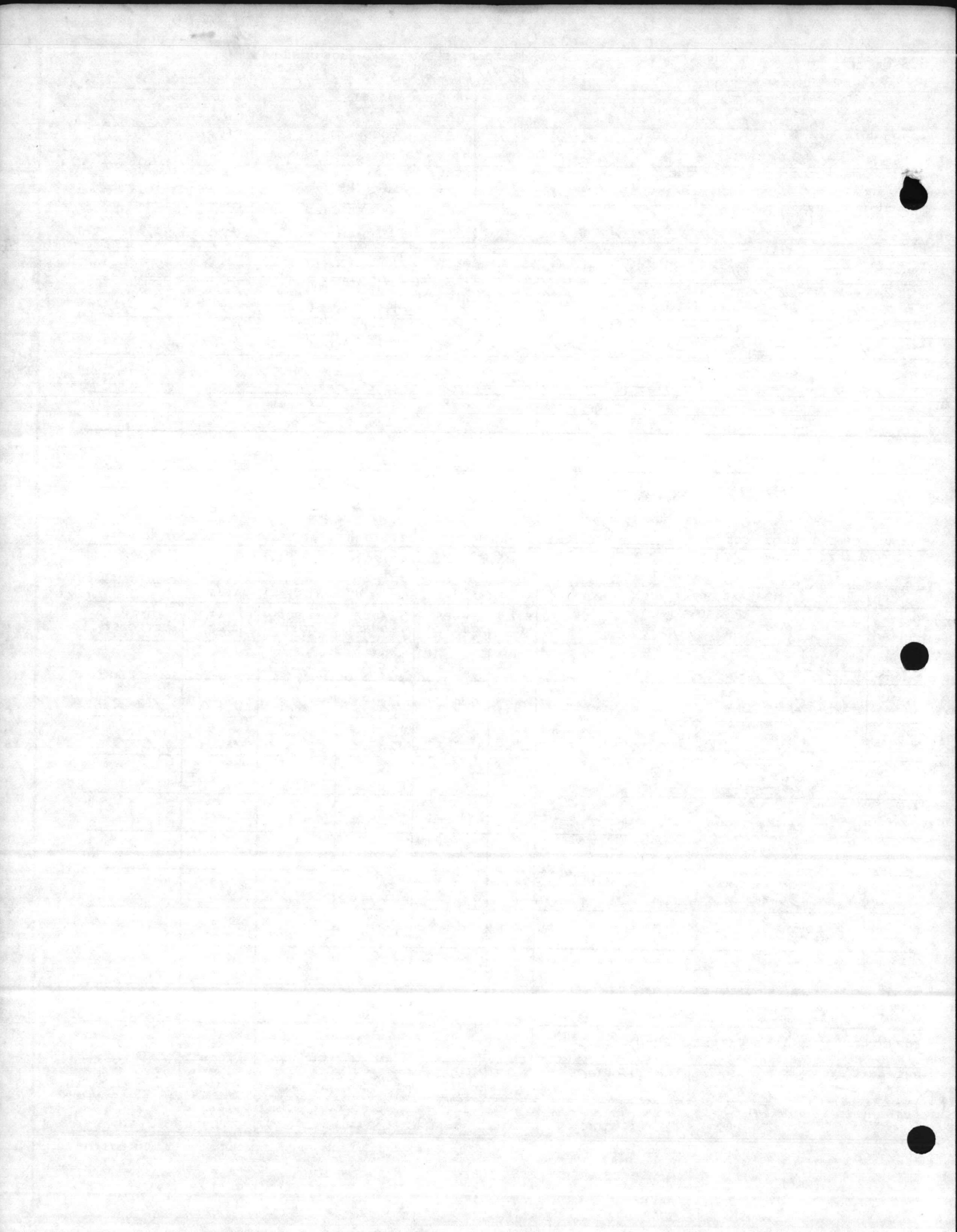
AC/S FAC. PROJECTS:

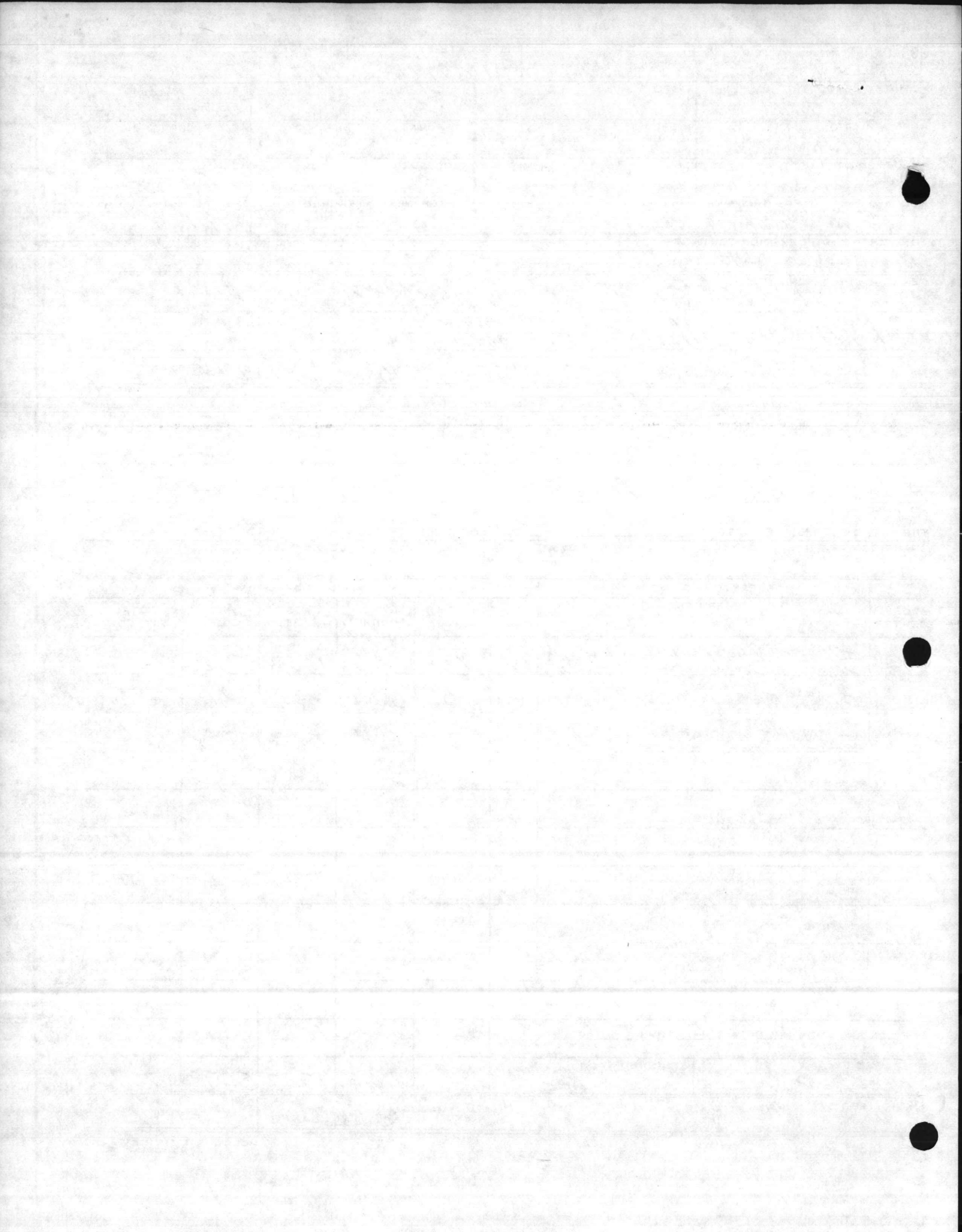
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

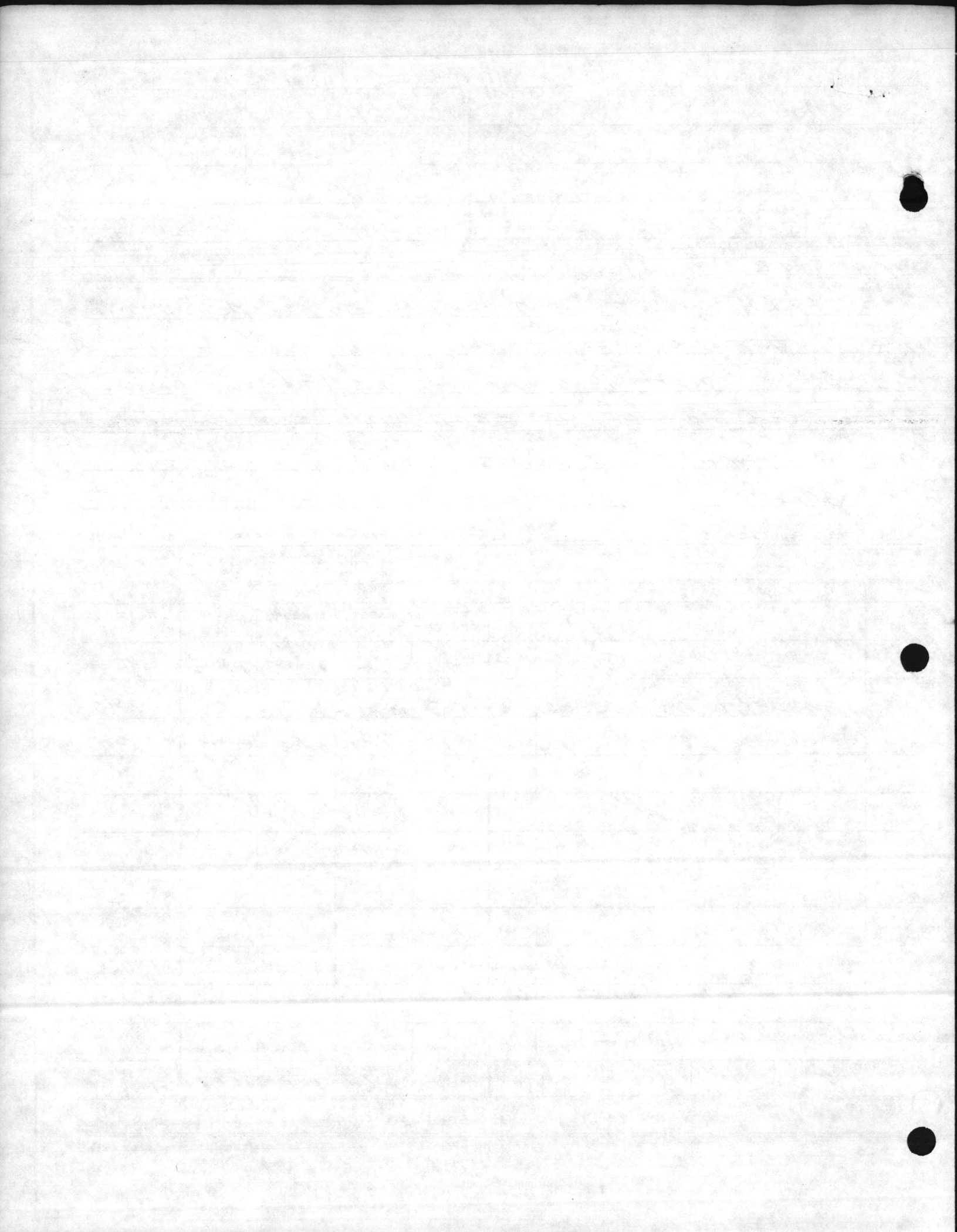
WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>76</u>	<u>SPRAY HORSE BARN FOR</u>	<u>380</u>	<u>76</u>	<u>380</u>	<u>4617</u>	<u>2585</u>	<u>7202</u>
	<u>FLIES WEEKLY OR AS</u>		<u>72</u>	<u>EQUIP</u>	<u>CH9</u>	<u>138</u>	<u>138</u>
	<u>NECESSARY DURING THE</u>		<u>73</u>	<u>VEH</u>	<u>CH9</u>	<u>160</u>	<u>160</u>
	<u>30 WEEKS OF FLY</u>						
	<u>SEASON. (30,000 S.F.</u>						
	<u>EACH SPRAYING)</u>						
	<u>PER SH #2</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>[Signature]</u>	REVIEWED BY: <u>[Signature]</u>	TOTALS	<u>380</u>	<u>4617</u>	<u>2883</u>	<u>7500</u>
AUTHORIZED BY (Signature): <u>R.M. Queen</u>		DATE:	<u>9-8-80</u>			







PI 9220 2230

JOB ORDER (CONTROLLED MAINTENANCE) W. C. S 6 DISTB. DATE-BY 9/10/80 cm JOB ORDER NO. AMI-23-2230-23XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PI</u>	PROGRAM/BUDGET <u>FVIB1</u>	FACILITY NO. <u>HP 896</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>9220</u>	REQUESTER <u>BSS</u>	REG. NO.
W.C. <u>04</u>	TYPE OF WORK <u>RETURNING MAINT</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 49-K</u>

FOR FURTHER INFORMATION CONTACT:
MR. TONES Ph. 5761

GENERAL JOB DESCRIPTION
FVIB1 TREAT BLDG FOR ROACHES ONE YEAR
ANNUAL (ONCE A MONTH) 12 TIMES

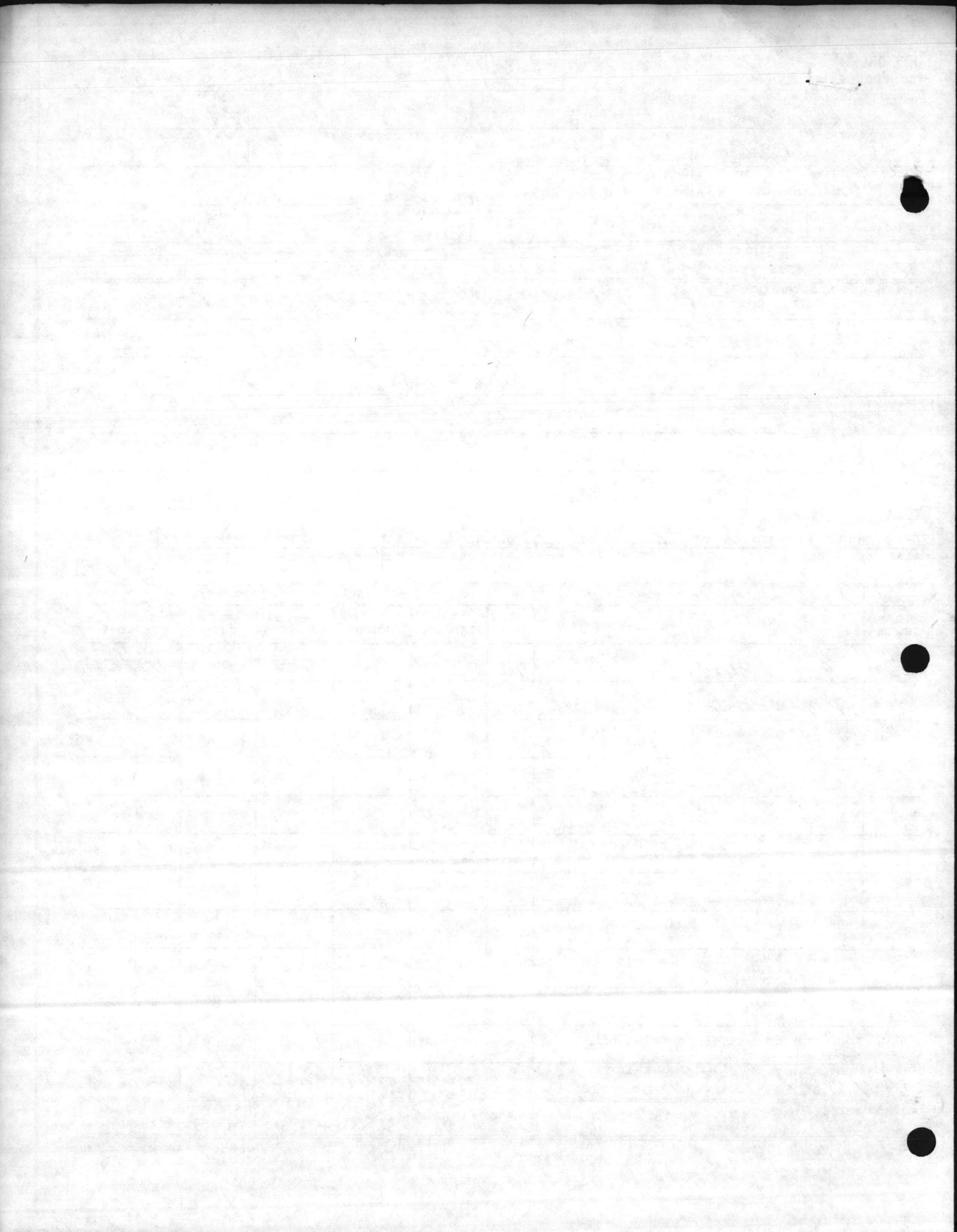
AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

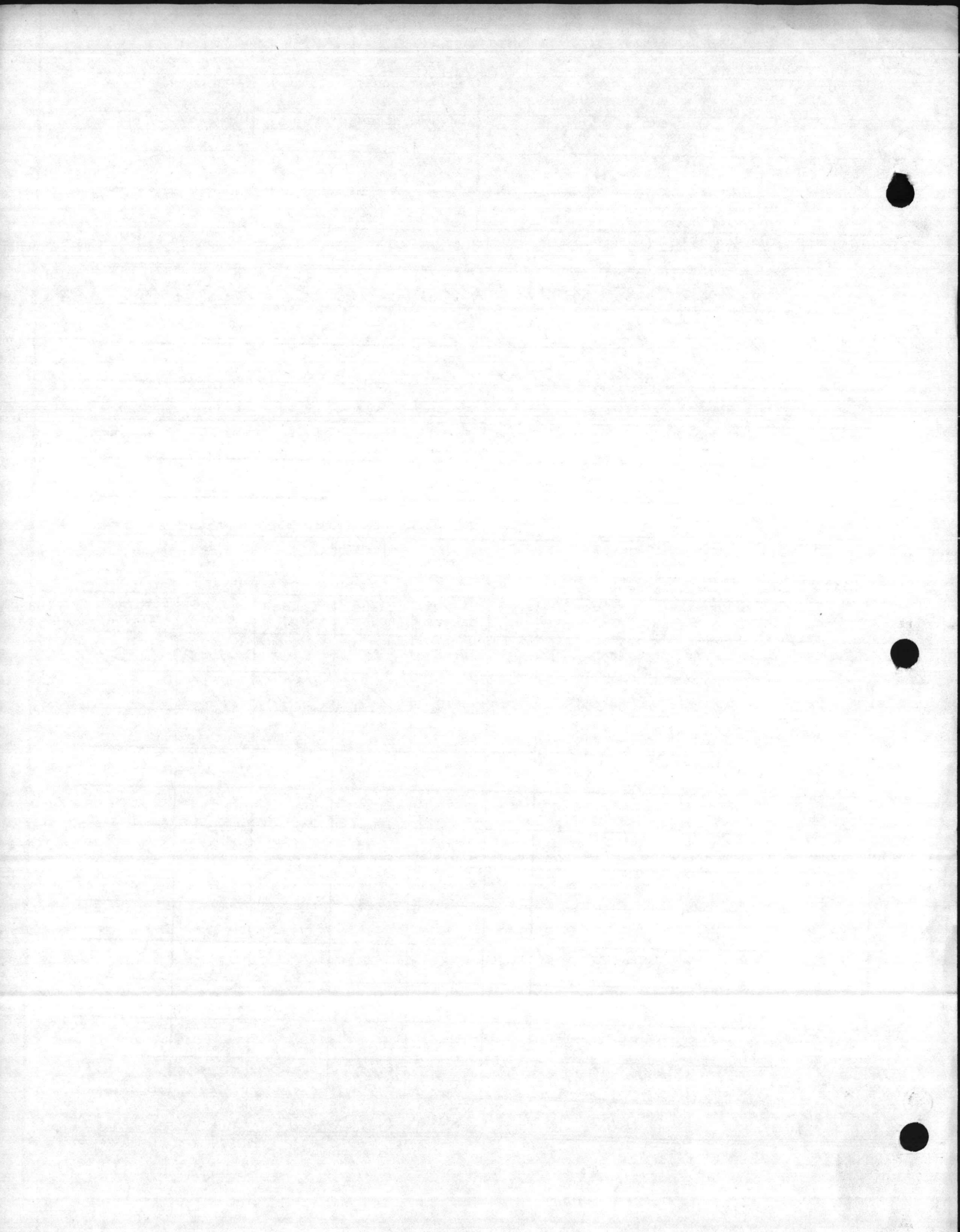
WORK CENTER	DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>76</u>	<u>TREAT Bldg FOR Roaches</u>	<u>74</u>	<u>76</u>	<u>74</u>	<u>948</u>	<u>600</u>	<u>1548</u>
	<u>INSECTS ETC</u>		<u>73</u>	<u>VEH</u>	<u>chg.</u>	<u>12</u>	<u>12</u>
	<u>sh-2</u>						

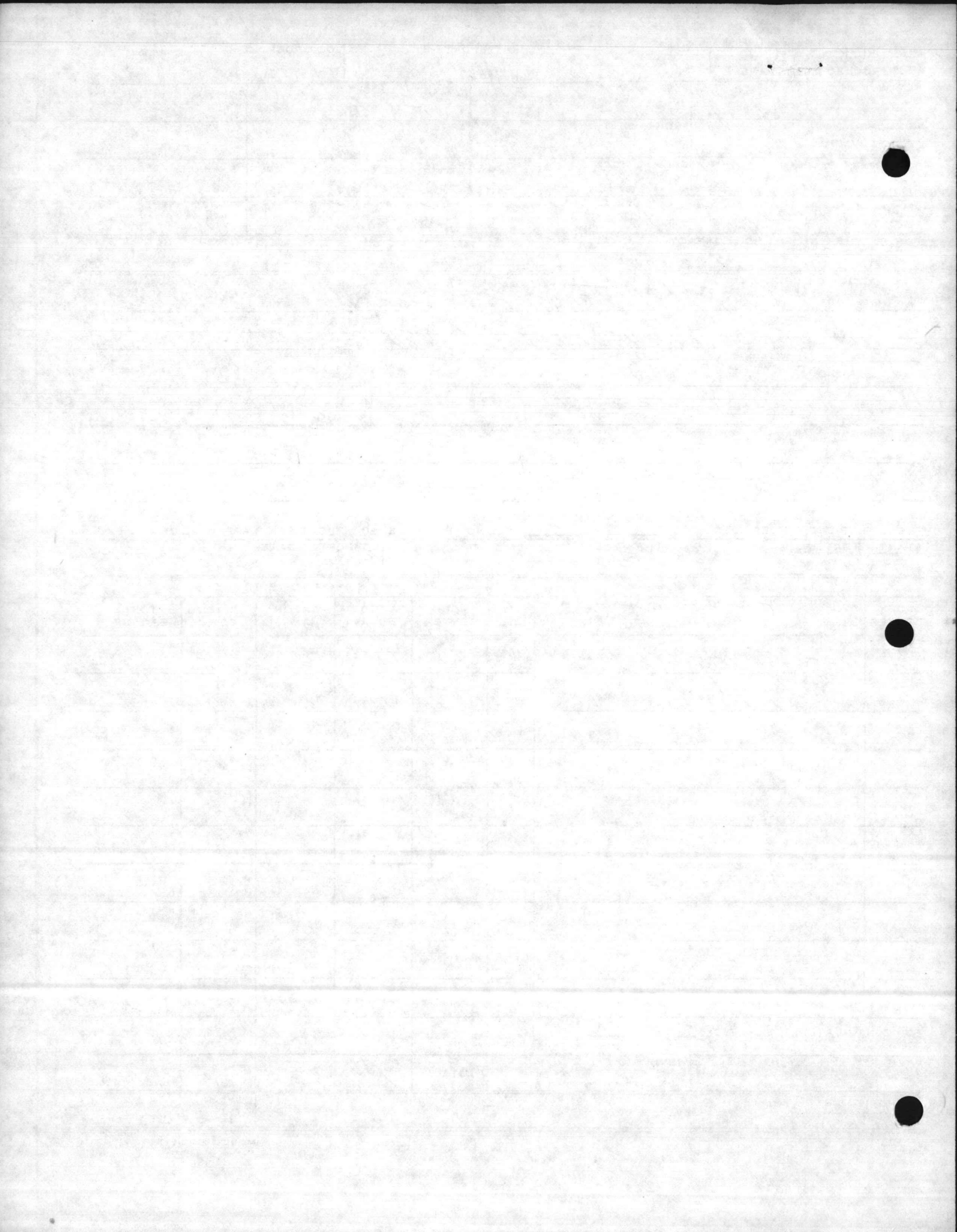
FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: HATCHER REVIEWED BY: ARC TOTALS 74 948 612 1560

AUTHORIZED BY (Signature): R.M. Dillon DATE: 9-8-80







LOS

W.C. <i>S+G</i>		Distb. Date-By <i>5-15-81 DP</i>	Job Order No. <i>AA1-23-L280-23XXT</i>
Activity Accounting No. <i>67001</i>	F/SFC <i>L7</i>	Program/Budget	Facility No. <i>VICINITY OF AS-3504</i>
Appropriation <i>1711106</i>	Subhead <i>2720</i>	Approval Document	AC/S Fac. Proj. No.
Allotment/Project	CAC <i>6910</i>	Requester <i>COMCAS</i>	Reg. No.
WGC <i>04</i>	Type Of Work <i>LOAD TEST WEIGHT HANDLING EQUIPMENT</i>	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Special Instr. <i>UNCLAS. LTR R081325Z 9181</i>

For Further Information Contact:
CWO GILES PH# 455-6575

General Job Description
ANNUAL
LOAD TEST AND INSPECT WEIGHT HANDLING EQUIPMENT
OF MARINE CORPS COMMERCIAL AND TACTICAL EQUIPMENT,
WITHIN MCAS (H).

AC/S Fac. Projects:
 The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

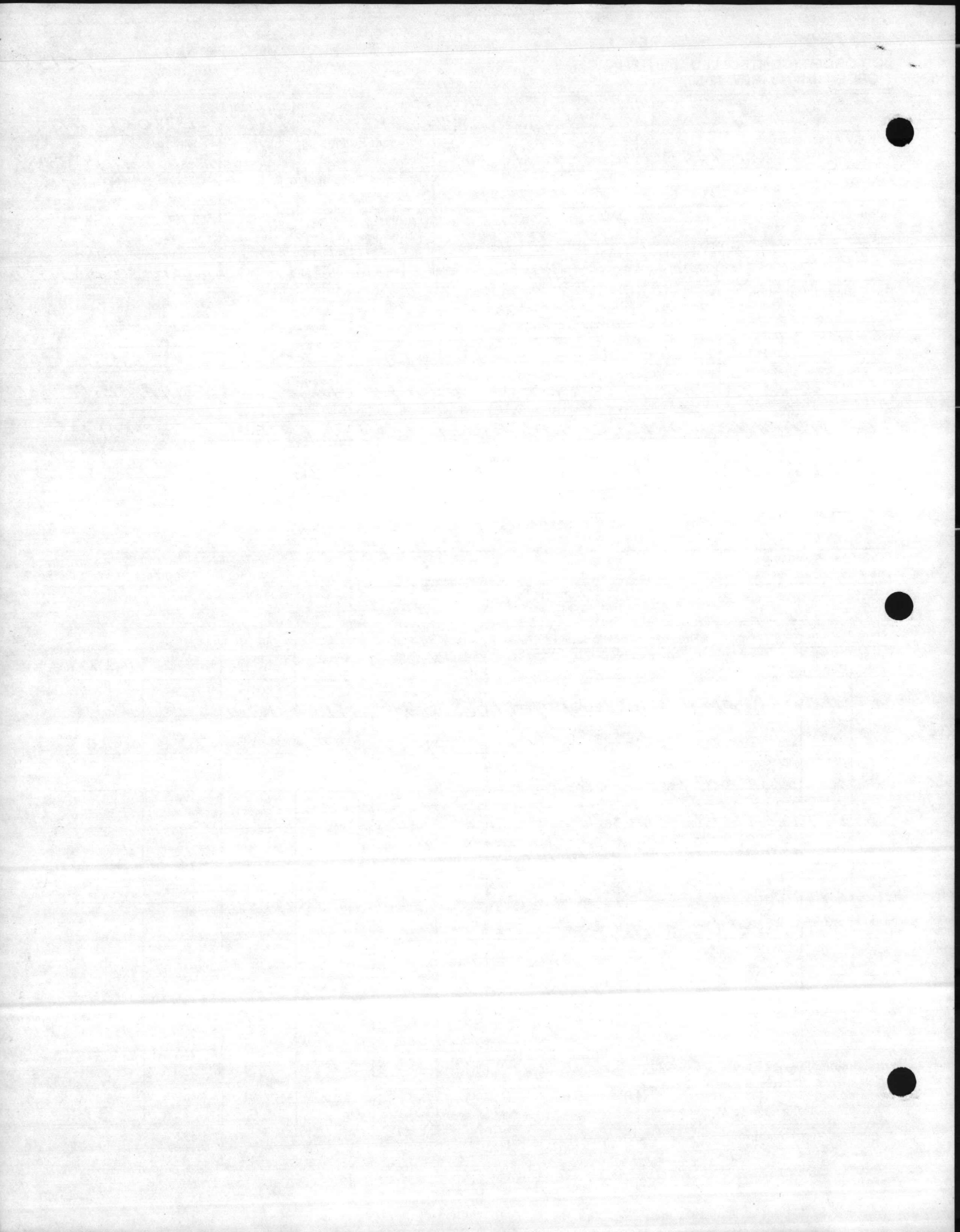
Starting Date: _____ Complete By: _____ Completed Date: _____

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	INSPECT AND LOAD TEST	181	72 ^E	181	2653	10	2663
		(1) 30 TN CRANE, (4) 7.5 TN CRANE, (3) 10,000 Lb FORK LIFTER (4) 6,000 Lb, (4) 4,000 Lb, (1) "A" FRAME 4,000 Lb (2) WRECKER 5 TONS. (SEE ATTACHED SHEET.)		73	VEH	chg	203	203
		sh-2#3						

For Continuation See Sheets 0 Thru 0
 EPS IN FILE

Prepared By: *Turner* Reviewed By: *ARC* TOTALS 181 2653 213 2866

Authorized By (Signature): *R.M. Riccio* Date: *5-13-81*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *530*

DISTB. DATE-BY

9/16/80cm

JOB ORDER NO.

AMI-23-2281-23XT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>P1</i>	PROGRAM/BUDGET <i>FY 81</i>	FACILITY NO. <i>Emer Generators</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <i>9280</i>	REQUESTER <i>M+R</i>	REG. NO. <i>P.m.</i>
WGC <i>04</i>	TYPE OF WORK <i>RECUR MAINT</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>P.m 53</i>

FOR FURTHER INFORMATION CONTACT:

20-2-5809 MCGOWEN

GENERAL JOB DESCRIPTION

1ST QTR F/Y-81

*P.m. PERMANENTLY INSTALLED Emergency
GENERATORS 82 UNITS*

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

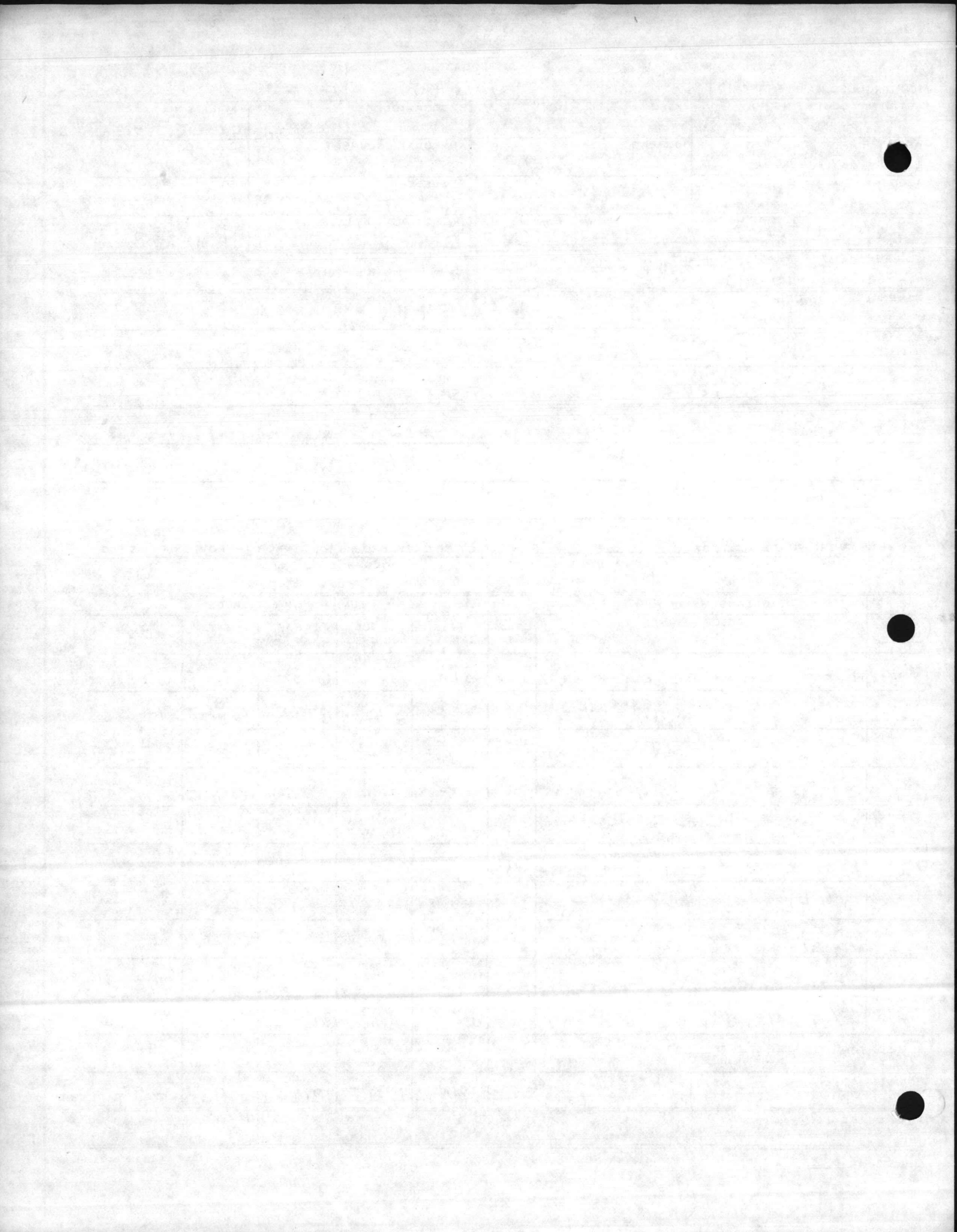
COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	SUMMARY OF ESTIMATES					
		EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>51</i>	<i>P.m. Emergency gen- erators 82 UNITS TOTAL</i>	<i>520</i>	<i>51 E</i>	<i>520</i>	<i>6854</i>	<i>60</i>	<i>6914</i>
	<i>51 UNIT WEEKLY AND 31 UNIT (2) TIMES EACH MONTH, SN# 2-6</i>		<i>72 E</i>	<i>515</i>	<i>6788</i>	<i>650</i>	<i>7438</i>
	<i>51 UNIT WEEKLY AND 31 UNIT (2) TIMES EACH MONTH, SN# 2-6</i>		<i>73</i>	<i>veh charge</i>	<i>525</i>		<i>525</i>
<i>72</i>	<i>P.m. Emer gen 51 UNITS WEEKLY AND 31 UNITS (2) TIMES EACH MONTH change oil (1) TIME EVER 90 DAYS, SN# 7-11</i>	<i>515</i>					

FOR CONTINUATION SEE SHEETS *D* THRU *Q*

PREPARED BY: <i>R.M. McGowan</i>	REVIEWED BY: <i>Lee</i>	TOTALS	<i>1035</i>	<i>13,642</i>	<i>1235</i>	<i>14,877</i>
AUTHORIZED BY (Signature): <i>R.M. McGowan</i>						DATE: <i>9-8-80</i>



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S 6

DISTB. DATE-BY
12-9-80 cm

JOB ORDER NO. AM 1-23-2282-23XIT 205

ACTIVITY ACCOUNTING NO. <u>7001</u>	F/SFC <u>P1</u>	PROGRAM/BUDGET <u>F4-81</u>	FACILITY NO. <u>EMER GENERATORS</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>9280</u>	REQUESTER <u>M+R</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECUR. MAINT.</u>	SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 53</u>

FOR FURTHER INFORMATION CONTACT:

20-2 5809

GENERAL JOB DESCRIPTION

2nd QTR
P.m. PERMANENTLY installed
Emergency generators

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

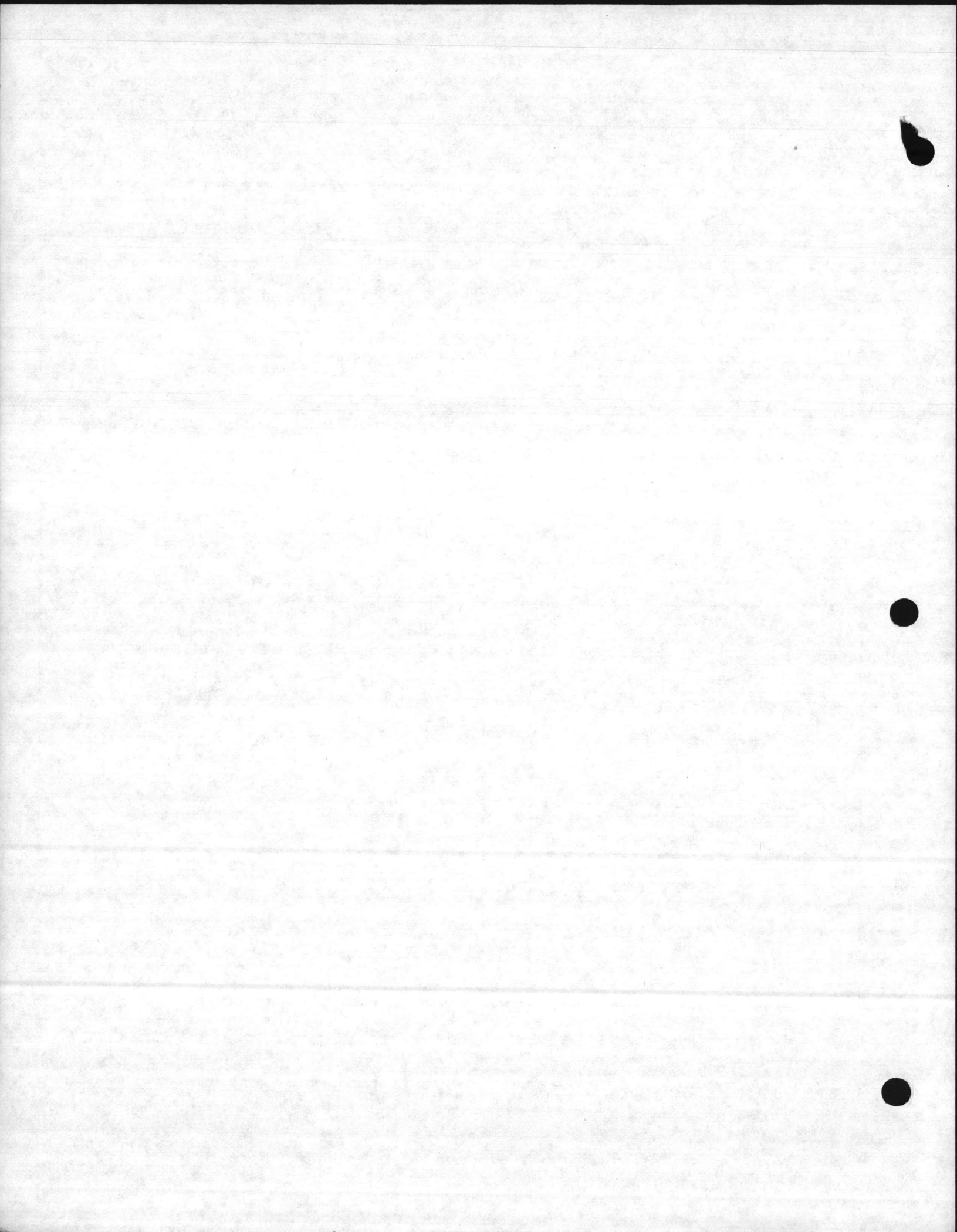
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	SUMMARY OF ESTIMATES					
		EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
51	P.m. Emer gen 82 units	520	51E	520	7129	1782	8911
	TOTAL 51 units weekly		72E	515	7061	650	7711
	And 31 units (2) times each month SH# 2-7		73	veh change		525	525
72	P.m. Emer gen 82 units (2) times each month change oil (1) time each 90 days. SH# 8-12						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>R.M. McCann</u>	REVIEWED BY: <u>AIC</u>	TOTALS	1035	14,190	2957	17,147
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AUTHORIZED BY (Signature): R.M. McCann DATE: 12-4-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S 26

DISTB. DATE-BY
12-9-80 cm

JOB ORDER NO.
AMI-23-1283-23XXT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>P1</u>	PROGRAM/BUDGET <u>FY-81</u>	FACILITY NO. <u>EMER GENERATORS</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>9280</u>	REQUESTER <u>M+R</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECUR. MAINT.</u>	SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPECIAL INSTR. <u>P.m 53</u>

FOR FURTHER INFORMATION CONTACT:

20-2 5809

GENERAL JOB DESCRIPTION

3rd QTR

P.m. PERMANENTLY INSTALLED

EMERGENCY GENERATORS

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

W.C. CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
51	P.m. Emer gen 82 units	520	51 E	520	7129	1782	8911
	TOTAL 51 units weekly		72 E	515	7061	650	7711
	AND 31 units (2) times		73	veh change		525	525
	each month Sh# 2-7						
72	P.m. Emer gen 82 units						
	(2) times each month						
	change oil (1) time						
	each 90 days.						
	Sh# 8-12						

SPECIFIC PROJECT

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>R.M. Dillon</u>	REVIEWED BY: <u>APC</u>	TOTALS	1035	14,190	2957	17,147
AUTHORIZED BY (Signature): <u>R.M. Dillon</u>		DATE:	<u>12-4-80</u>			

PROJECT
SPECIFIC

JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

DISTB. DATE-BY

JOB ORDER NO.

205

ACTIVITY ACCOUNTING NO.

F/SFC

PROGRAM/BUDGET

FACILITY NO.

APPROPRIATION

SUBHEAD

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLIANCE/PROJECT

CAC

REQUESTER

REG. NO.

WCC

TYPE OF WORK

SKETCH/PLAN ATTACHED

SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION

4TH QTR

P.m. PERMANENTLY installed
Emergency generators 82 units

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
51	P.m. Emergency gen- ERATORS 82 UNITS TOTAL	520	51 E	520	7129	60	7189
			72 E	515	7061	650	7711
	51 units Weekly And 31 UNITS (2) times each month Sh# 2-6		73	Veh charge		525	525
72	P.m. Emergency gen- 51 units And 31 units 2-times each month change oil (1) time every 90 days Sh# 7-11	515					

FOR CONTINUATION SEE SHEETS _____ THRU _____

PREPARED BY:

REVIEWED BY:

TOTALS

1035

14190

1235

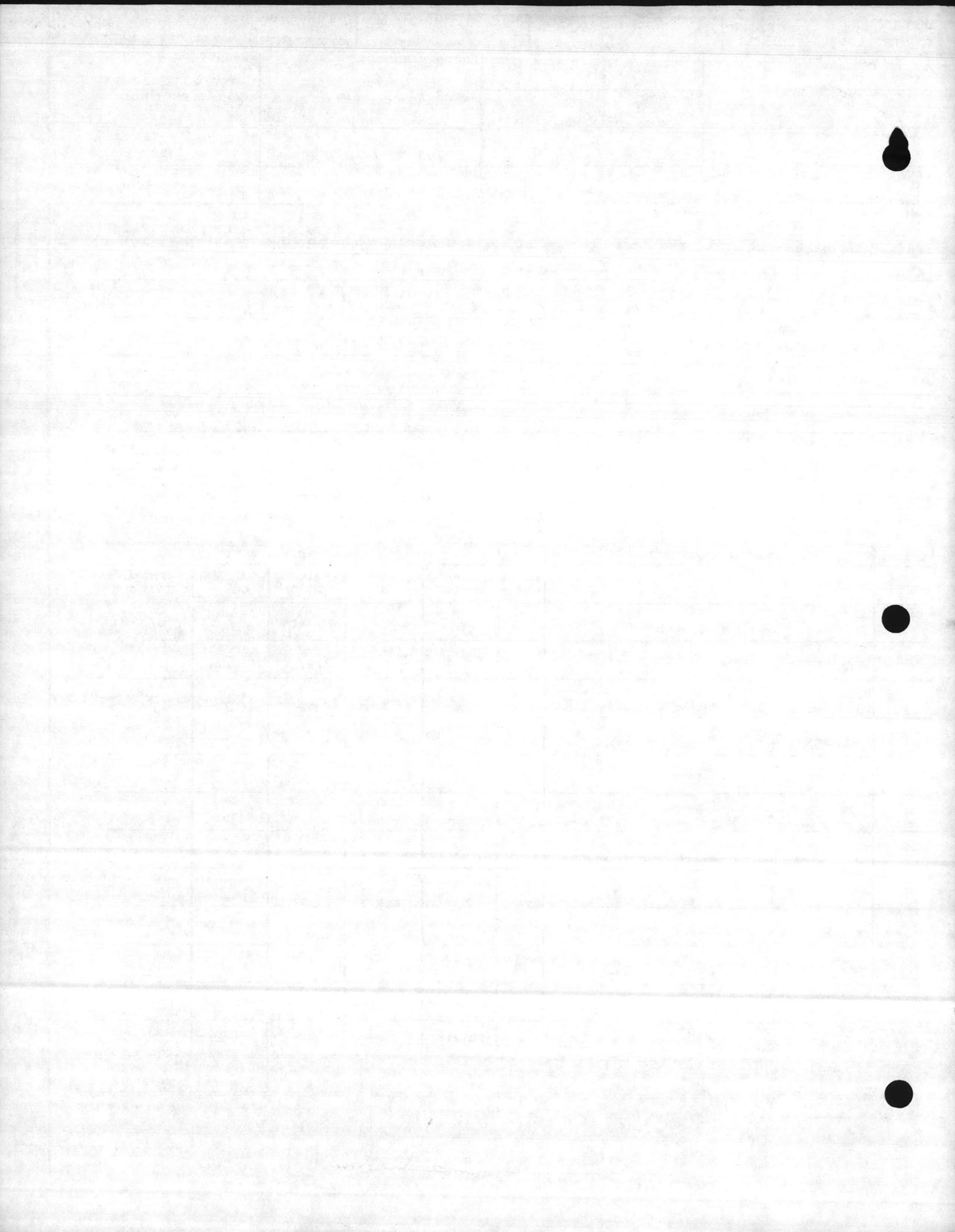
15425

AUTHORIZED BY (Signature):

R.M. Dillon

DATE:

2-24-8



204

Activity Accounting No. 67001		W.C. L73	Distb. Date-By 4-15-81 OP	Job Order No. AAI-23-L290-23XX T
Appropriation 1711106	F/SFC L7	Program/Budget	Facility No. MCB, CLNC	
Allotment/Project	Subhead 2720	Approval Document	AC/S Fac. Proj. No.	
WGC 04	CAC 6910	Requester CG 3rd MCB, CLNC	Reg. No. UNCLAS LTR	
Type Of Work LOAD TEST WEIGHT HANDLING EQUIPMENT		Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Special Instr.	

For Further Information Contact: SEE UNIT LISTING OF POC ANNUAL

General Job Description
LOAD TEST AND INSPECT WEIGHT HANDLING EQUIPMENT OF MARINE CORPS COMMERCIAL AND TACTICAL EQUIPMENT WITH IN MCB, CLNC.

NOTE: IF UNITS ARE CONTACTED THREE (3) DAYS PRIOR TO TESTING, MOST EQUIPMENT CAN BE CENTRALIZED, PER CONVERSATION W/POC.

AC/S Fac. Projects:
 The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.
 Starting Date: _____ Complete By: _____ Completed Date: _____

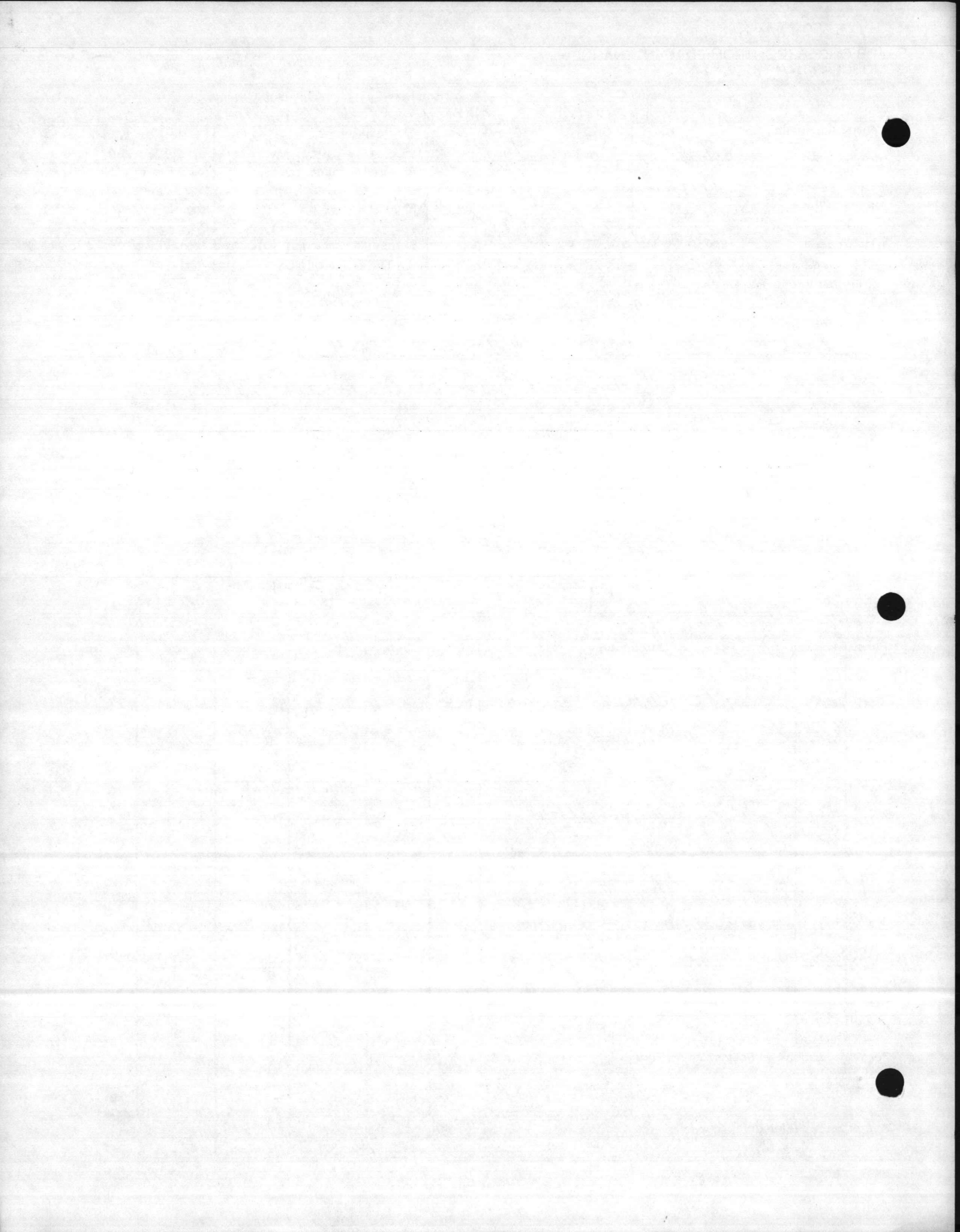
Breakdown of Work			Summary of Estimates					
Phase No.	Work Center	Description	Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	INSPECT AND LOAD TEST	465	72 ^E	465	6727	20	6747
		EQUIP. FOR: AREA MAINT.		73	VEN	Ch3	797	797
		CAMP JOHNSON. POC.						
		GySgt KEMP 6189/6124						
		WORK REQ 154-81						
		BASE M.T. OFFICER, POC						
		MR. MC DANIEL PH 3244						
		WORK REQ 0077 THRU 0084-81						
		MAR. CORPS ENGR. Sch.						
		POC. CAPT Phillip 7410/275						

For Continuation See Sheets 0 Thru 0

Prepared By: Turner Reviewed By: GAC

TOTALS	465	6727	817	7544
--------	-----	------	-----	------

Authorized By (Signature): R.W. Wilson Date: 5-13-81



12

JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S&B

DISTB. DATE-BY
12-16-80cm

JOB ORDER NO. AMI-23-4300-23XT Lot

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>P1</u>	PROGRAM/BUDGET <u>FY-81</u>	FACILITY NO. <u>OIL SEPARATORS</u>
APPROPRIATION <u>171106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>9230</u>	REQUESTER <u>ZO-Z</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>Recup. MAINT.</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>PM 116</u>

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION

2nd QTR. FY. 81

P.M & SERVICE TO GREASE & OIL SEPTS.

TRIP OUT THE BASE & THE M.C.A.S

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

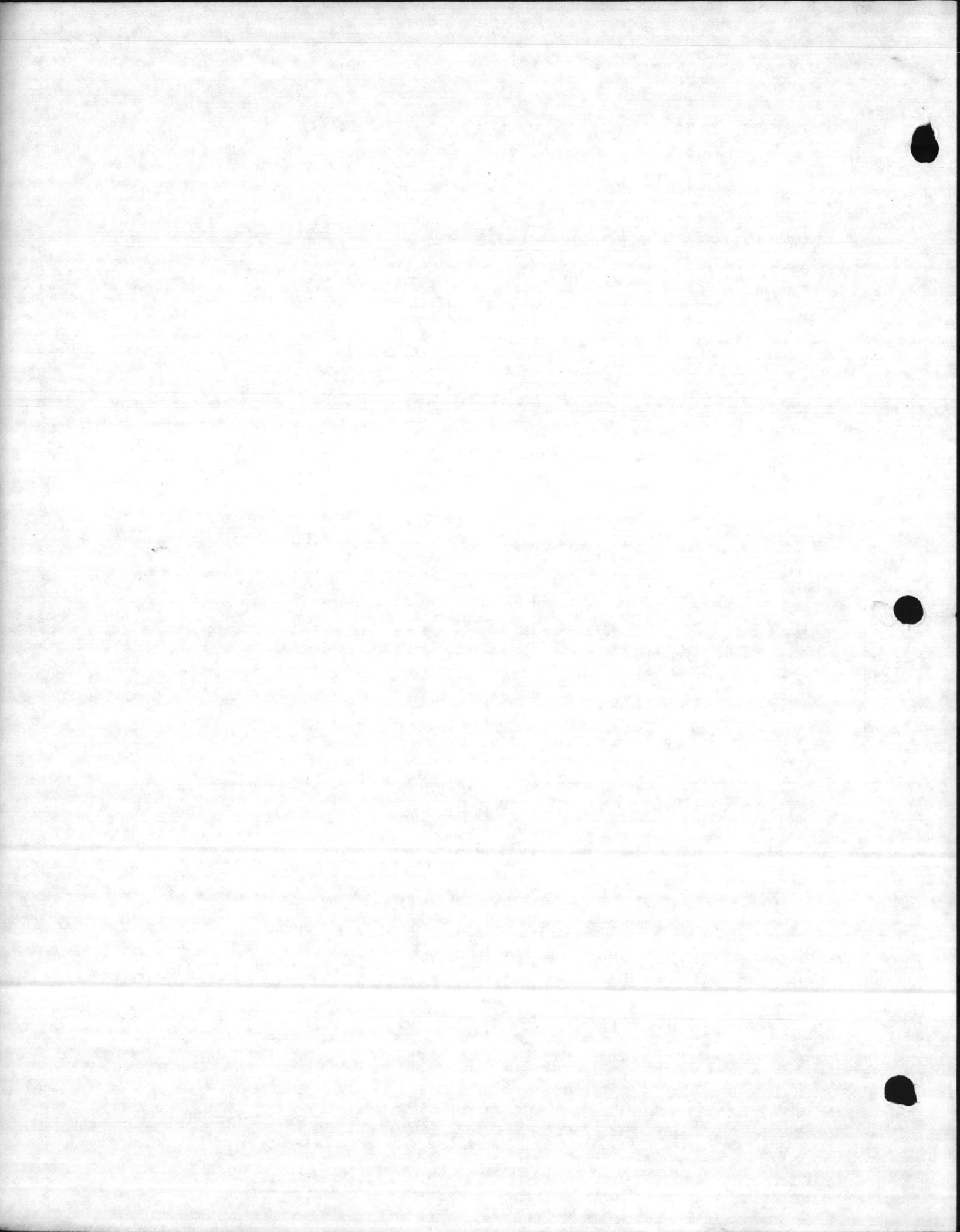
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>61</u>	<u>PUMP WATER AND</u>	<u>450</u>	<u>61^E</u>	<u>450</u>	<u>5837</u>	<u>50</u>	<u>5887</u>
	<u>SLUDGE FROM OIL</u>		<u>72^E</u>	<u>246</u>	<u>3009</u>	<u>25</u>	<u>3034</u>
	<u>& GREASE SEPARAT-</u>		<u>73</u>	<u>VEH. CHRG.</u>	<u>240</u>		<u>240</u>
	<u>ORS. ASSURE UNITS</u>						
	<u>ARE WORKING PRO-</u>						
	<u>PERLY</u>						
<u>72</u>	<u>PICK UP OIL FROM</u>	<u>246</u>					
	<u>HOLDING TANKS</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: [Signature] REVIEWED BY: AR TOTALS 696 8846 315 9161

AUTHORIZED BY (Signature): R.M. Wilson DATE: 12-4-80



LOS

~~9/104~~
JOB ORDER (CONTROLLED MAINTENANCE)
MCBCL 11014/18 (REV. 12-80)

W.C. <i>Hy</i>		Distb. Date-By <i>#15-81-</i>	Job Order No. <i>AA1-23-L300-23xXT</i>
Activity Accounting No. <i>67001</i>	F/SFC <i>L7</i>	Program/Budget	Facility No. <i>2nd MAR DIV AREA</i>
Appropriation <i>1711106</i>	Subhead <i>2720</i>	Approval Document	AC/S Fac. Proj. No.
Allotment/Project	CAC <i>6910</i>	Requester <i>CG 2nd MAR DIV</i>	Reg. No. <i>UNCLAS. LTR</i> <i>ROB1325Z #81</i>
WGC <i>04</i>	Type Of Work <i>LOAD TEST WEIGHT HANDLING EQUIPMENT</i>	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Special Instr.

For Further Information Contact:
SEE UNIT LISTING BELOW.

General Job Description
ANNUAL
LOAD TEST AND INSPECT WEIGHT HANDLING EQUIPMENT
OF MARINE CORPS COMMERCIAL AND TACTICAL EQUIPMENT,
WITHIN 2nd MAR DIV.

NOTE: IF UNITS ARE CONTACTED THREE (3) DAYS PRIOR TO TESTING,
MOST EQUIPMENT CAN BE CENTRALIZED, PER CONVERSATION W/POC.

AC/S Fac. Projects:
The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

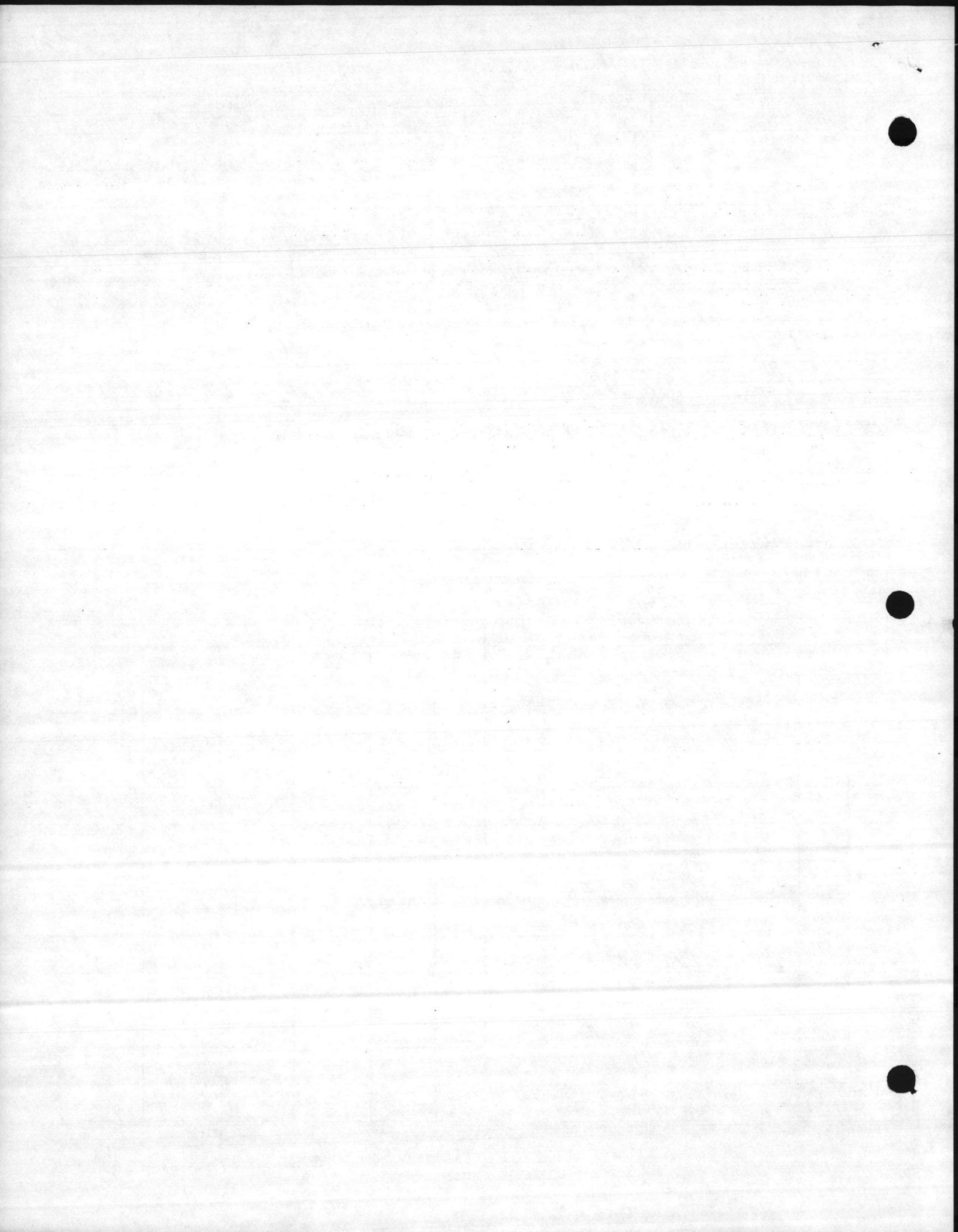
Starting Date: _____ Complete By: _____ Completed Date: _____

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	INSPECT AND LOAD TEST	1063	^E 72	1063	15320	20	15340
		EQUIP. FOR: 2 nd COMBAT		73	VEN	Ch9	1997	1997
		ENGR. BN. POC CAPT KELLY						
		PH # 3993.						
		HQ BN. POC CAPT						
		BOGARD PH # 3524.						
		2 nd TANK BN. POC						
		MAJ BRIGNON PH # 3861.						
		HQ 10 th MAR. POC						
		MAJ. TAYLOR PH # 3467						

For Continuation See Sheets *2* Thru *2*
EPS IN FILE

Prepared By: *Turner* Reviewed By: *GFC* TOTALS *1063 15320 2017 17337*

Authorized By (Signature): *R.M. [Signature]* Date: *5-13-81*

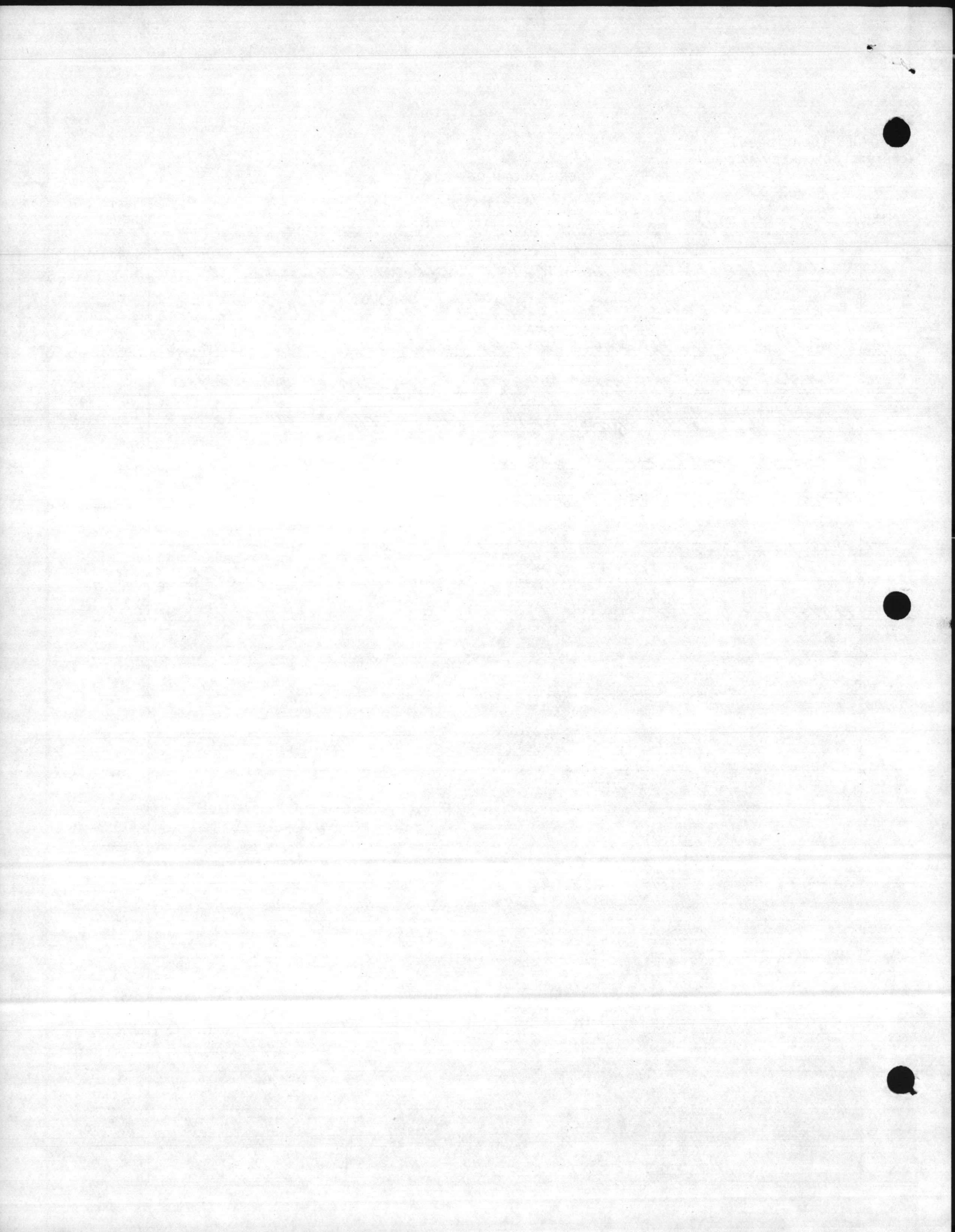


ORDER (Continued)
 (CONTROLLED MAINTENANCE)

BREAKDOWN OF WORK

WORK CENTER	DESCRIPTION	EST. HOURS
	(POC cont)	
	1 st BN. 10th MAR. CAPT. SOLLUM PH# 5102	
	2 ^d BN 10th MAR CAPT. SATH FLAVIN PH# 3158	
	3 rd BN 10th MAR CAPT. TURNER PH# 1509	
	4 th BN 10th MAR CAPT. KUHLEMYER PH# 2710	
	5 th BN 10 th MAR MAJ. MCLAUGHLIN PH# 3832	
	2 ^d ASSAULT AMPH. BN. MAJ HIGGENBOTHAM PH# 7383.	
	116 PIECES OF WEIGHT HANDLING EQUIPMENT, SEE ATTACHED LIST.	
	Sh- 3-6	

JOB ORDER NO.: AA1-23-L300-23 X X T FACILITY NO.: 2^d MARDIV AREA



12

JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

S 66

DISTB. DATE-BY

9/10/80cm

JOB ORDER NO.

AMI-23-2301-23XYT

ACTIVITY ACCOUNTING NO.

67001

F/SFC

P1

PROGRAM/BUDGET

FY-

FACILITY NO.

OIL SEPARATOR

APPROPRIATION

171 1106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC

9230

REQUESTER

20-2

REG. NO.

WGC

04

TYPE OF WORK

RECURRING

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

PM 116

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION

QTR. FY. 81

P.M. & SERVICE TO GREASE & OIL SEPTS.
THRU OUT THE BASE & THE M.C.A.S

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
61	PUMP WATER AND	450	61	450	5639	50	5689
	SLUDGE FROM OIL		72	246	2263	25	2288
	& GREASE SEPARAT-		73	VEH. CHRG.		240	240
	ORS. ASSURE UNITS						
	ARE WORKING PRO-						
	PERLY						
72	PICK-UP OIL FROM	246					
	HOLDING TANKS						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

[Signature]

REVIEWED BY:

[Signature]

TOTALS

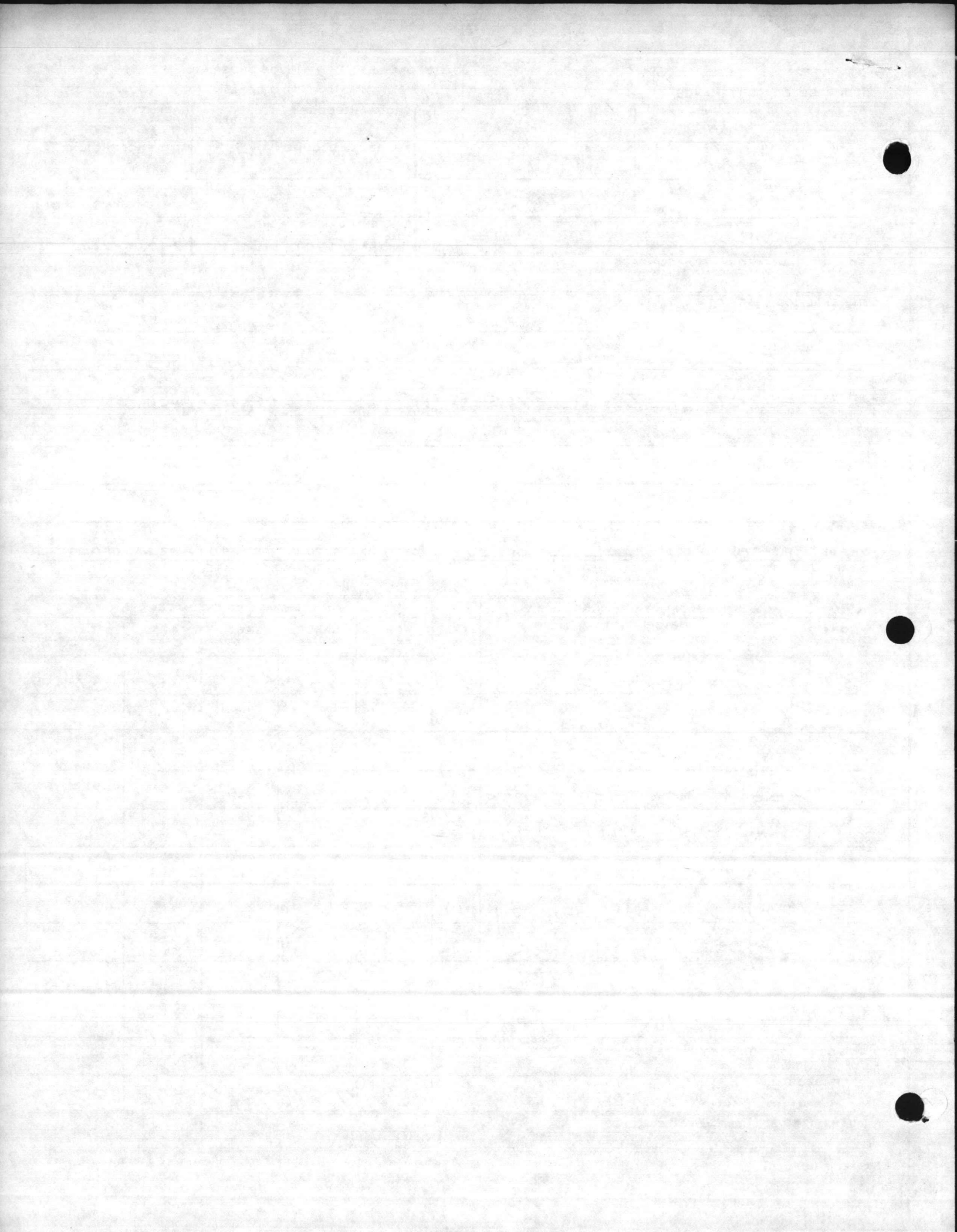
696 7902 315 8217

AUTHORIZED BY (Signature):

R.M. 10/00cm

DATE:

9-4-80



12

JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 286

DISTB. DATE-BY
12-10-80

JOB ORDER NO.
AMI-23-2303-2325

ACTIVITY ACCOUNTING NO.
67001

F/SFC
P1

PROGRAM/BUDGET
FY-81

FACILITY NO.
OIL SEPARATORS

APPROPRIATION
171106

SUBHEAD
2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC
9230

REQUESTER
20-2

REG. NO.

WGC
04

TYPE OF WORK
Reg. Maint.

SKETCH/PLAN ATTACHED
 YES NO

SPECIAL INSTR.
PM 116

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION
3RD QTR. FY. 81
P.M. & SERVICE TO GREASE & OIL SEPTS.
TURN OUT THE BASE & THE M.C.A.S

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
61	PUMP WATER AND	450	61 ^E	450	5837	50	5887
	SLUDGE FROM OIL		72 ^E	246	3009	25	3034
	& GREASE SEPARAT-		73	VEH CHRG.		240	240
	ORS. ASSURE UNITS						
	ARE WORKING PRO-						
	PERLY						
72	PICK-UP OIL FROM	246					
	HOLDING TANKS						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: [Signature]

REVIEWED BY: [Signature]

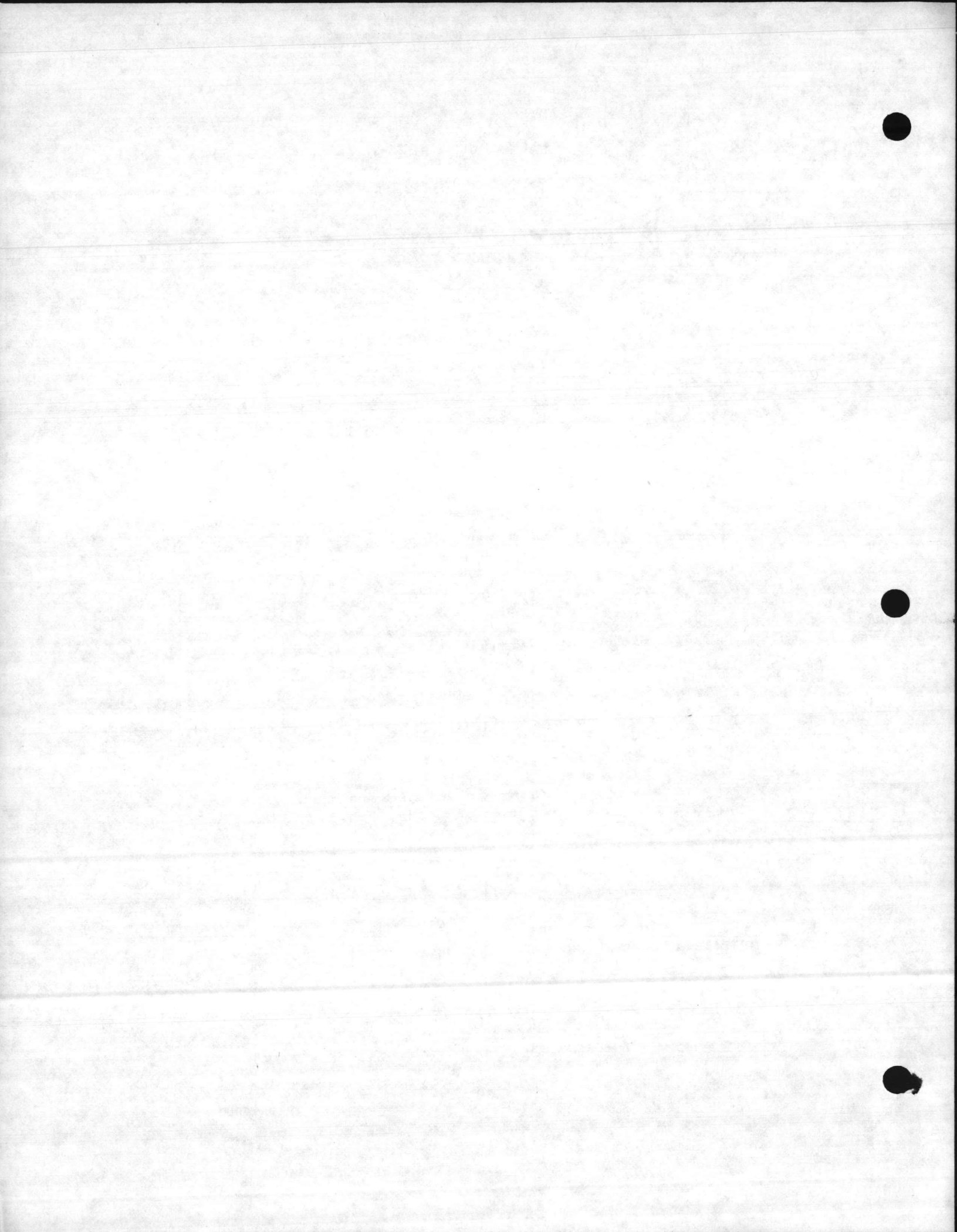
TOTALS 696 8846 315 9161

AUTHORIZED BY (Signature):

R.M. Wilson

DATE: 12-4-80

7



**JOB ORDER
(CONTROLLED MAINTENANCE)**

W. C. 526

DISTB. DATE-BY 2-26-81 cm

JOB ORDER NO. AMI-23-1304-23XXI

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PI</u>	PROGRAM/BUDGET <u>FY-81</u>	FACILITY NO. <u>OIL SEPARATOR</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>9230</u>	REQUESTER <u>20-2</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RM</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>PM 116</u>

FOR FURTHER INFORMATION CONTACT:

20-2 5804

GENERAL JOB DESCRIPTION

4th QTR. FY.81

P.M. & SERVICE TO GREASE & OIL SEPTS.
THRU OUT THE BASE & THE M.C.A.S

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>61</u>	<u>PUMP WATER AND</u>	<u>450</u>	<u>61</u>	<u>450</u>	<u>6170</u>	<u>50</u>	<u>6220</u>
	<u>SLUDGE FROM OIL</u>		<u>72</u>	<u>246</u>	<u>3373</u>	<u>25</u>	<u>3398</u>
	<u>& GREASE SEPARAT-</u>		<u>73</u>	<u>VEH. CHRG.</u>	<u>240</u>		<u>240</u>
	<u>ORS. ASSURE UNITS</u>						
	<u>ARE WORKING PRO-</u>						
	<u>PERLY</u>						
<u>72</u>	<u>PICK-UP OIL FROM</u>	<u>246</u>					
	<u>HOLDING TANKS</u>						

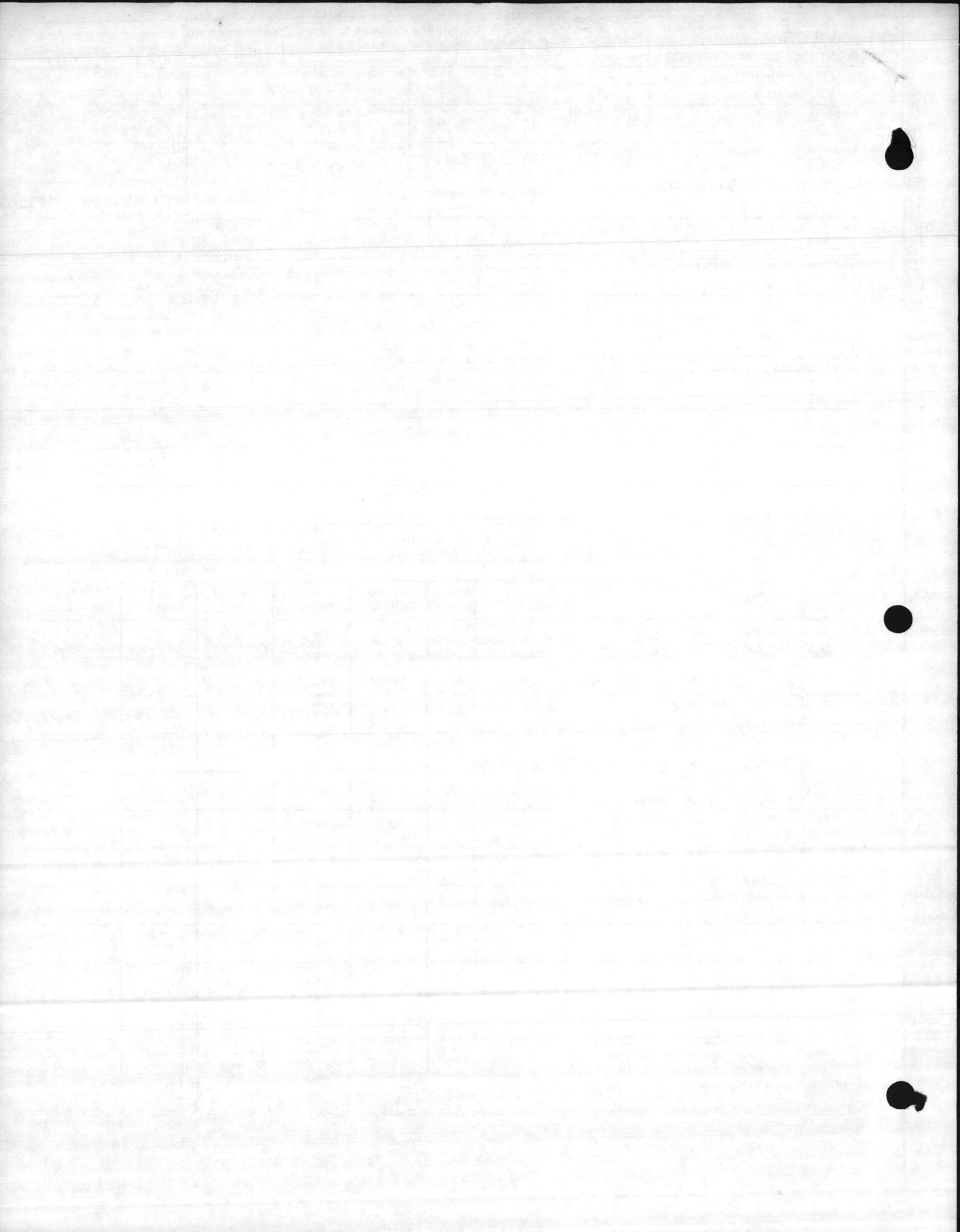
FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: [Signature] REVIEWED BY: [Signature] TOTALS 696 9543 315 9618

AUTHORIZED BY (Signature):

R.M. [Signature]

DATE: 2-24-81



ADS

W.C. <i>DLG</i>		Distb. Date-By <i>5-15-81-DR</i>	Job Order No. <i>AAI-23-L310-23 x x T</i>
Activity Accounting No. <i>67001</i>	F/SFC <i>L7</i>	Program/Budget	Facility No. <i>2^d FSSG AREA</i>
Appropriation <i>1711106</i>	Subhead <i>2720</i>	Approval Document	AC/S Fac. Proj. No.
Allotment/Project	CAC <i>6910</i>	Requester <i>CG 2^d FSSG</i>	Reg. No. <i>UNCLAS. LTR</i> <i>RO81325Z #181</i>
WGC <i>04</i>	Type Of Work <i>LOAD TEST WEIGHT HANDLING EQUIPMENT</i>	Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Special Instr.

For Further Information Contact:
SEE UNIT LISTING

General Job Description
ANNUAL
LOAD TEST AND INSPECT WEIGHT HANDLING EQUIPMENT OF MARINE CORPS COMMERCIAL AND TACTICAL EQUIPMENT, WITHIN 2^d FSSG.

NOTE: IF UNITS ARE CONTACTED THREE (3) DAYS PRIOR TO TESTING MOST EQUIPMENT CAN BE CENTRALIZED, PER CONVERSATION W/POC.

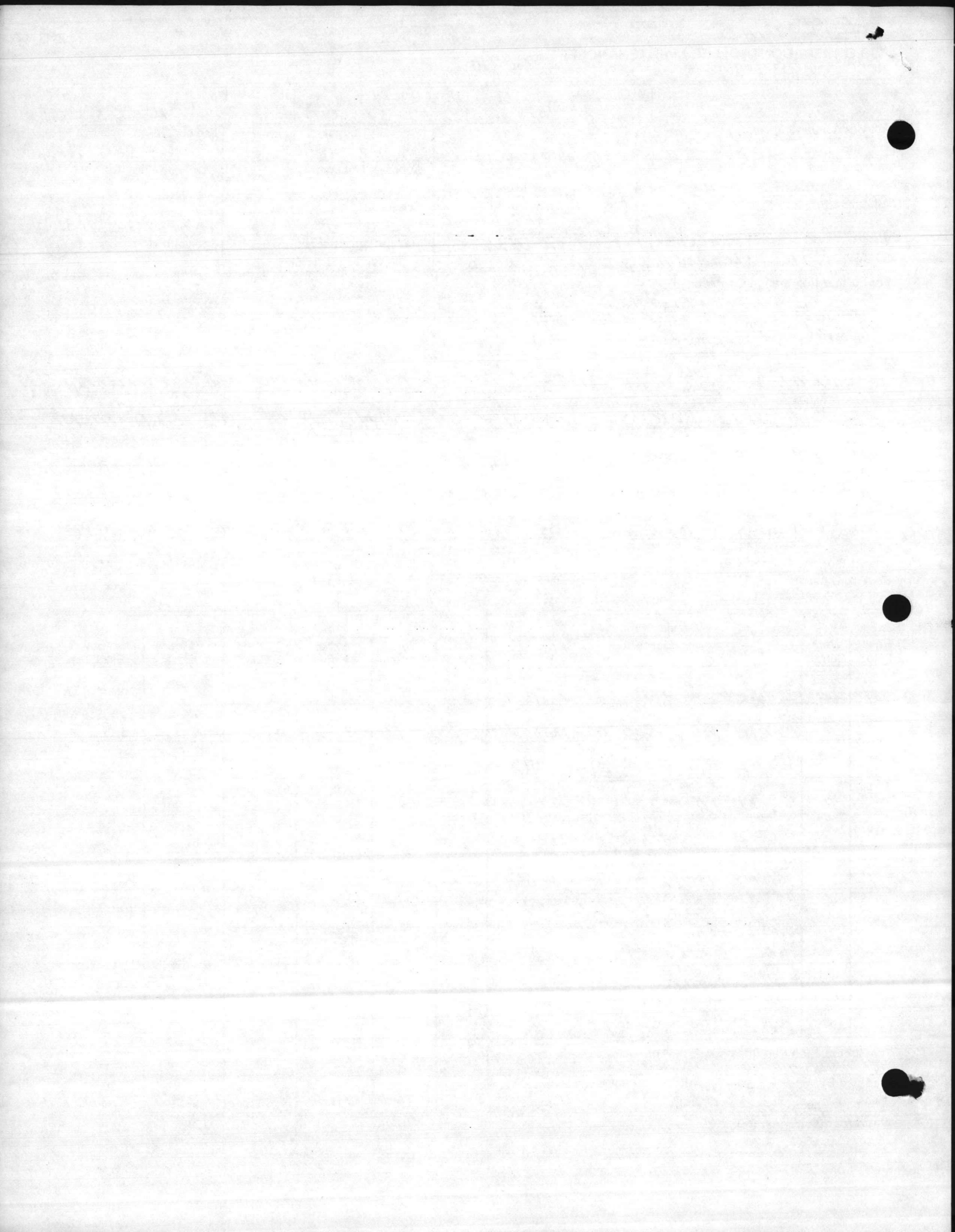
AC/S Fac. Projects:
 The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.
 Starting Date: _____ Complete By: _____ Completed Date: _____

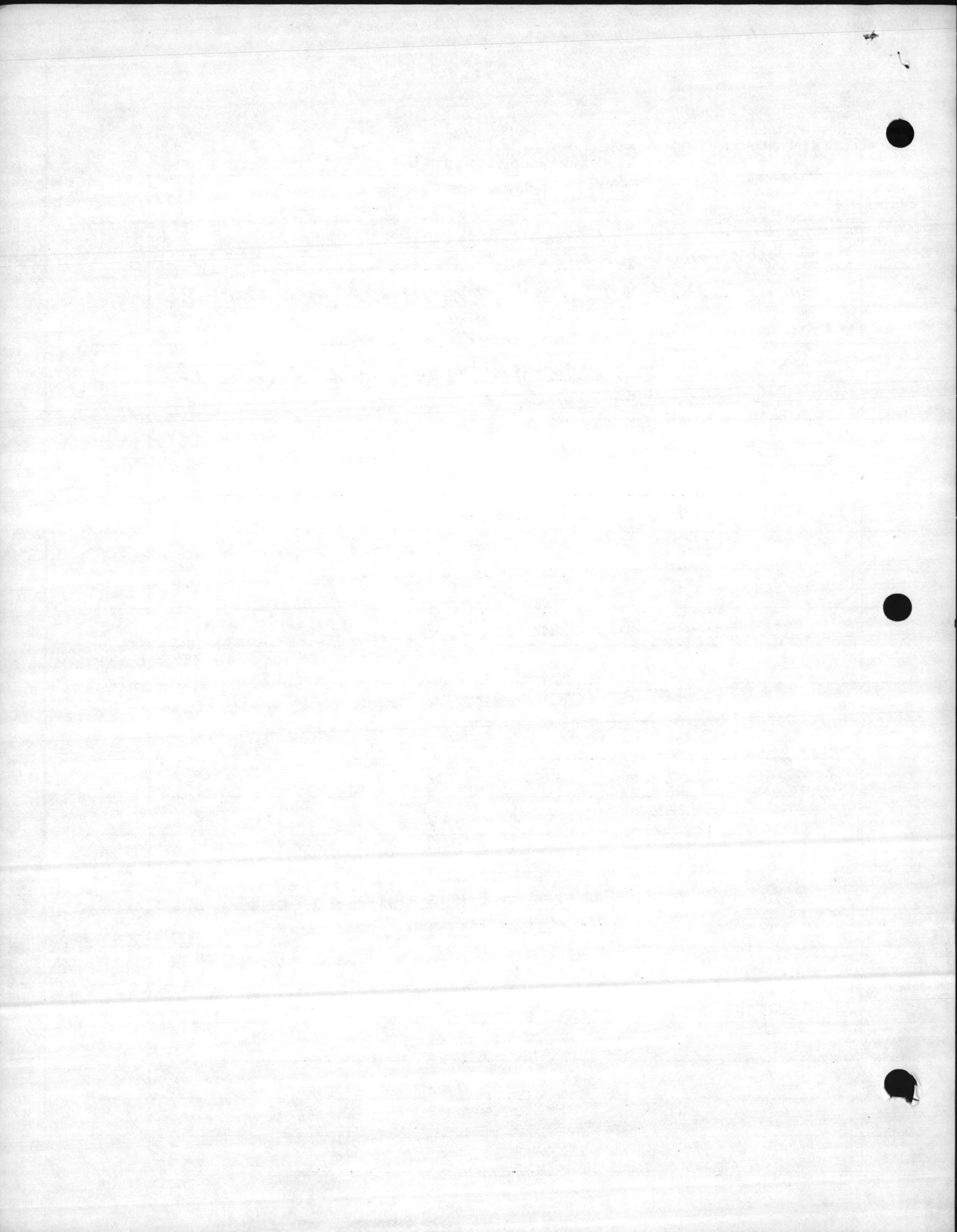
Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	72	INSPECT AND LOAD TEST	1608	72 ^E	1608	23529	20	23549
		EQUIP. FOR: 2 ^d MAINTENANCE BN. POC. CWO CHADIS		73	VEN	Ch9	1932	1932
		PHONE # 5222.						
		2 ^d SUPPLY BN. 1 st LT						
		RANKIN Ph# 3405 POC.						
		2 ^d LANDIN SUPPORT BN						
		POC. LT. CASSEL						
		2 ^d RADIO BN. POC.						
		CAPT BENNETT						

For Continuation See Sheets 2 Thru 2
 EPS IN FILE

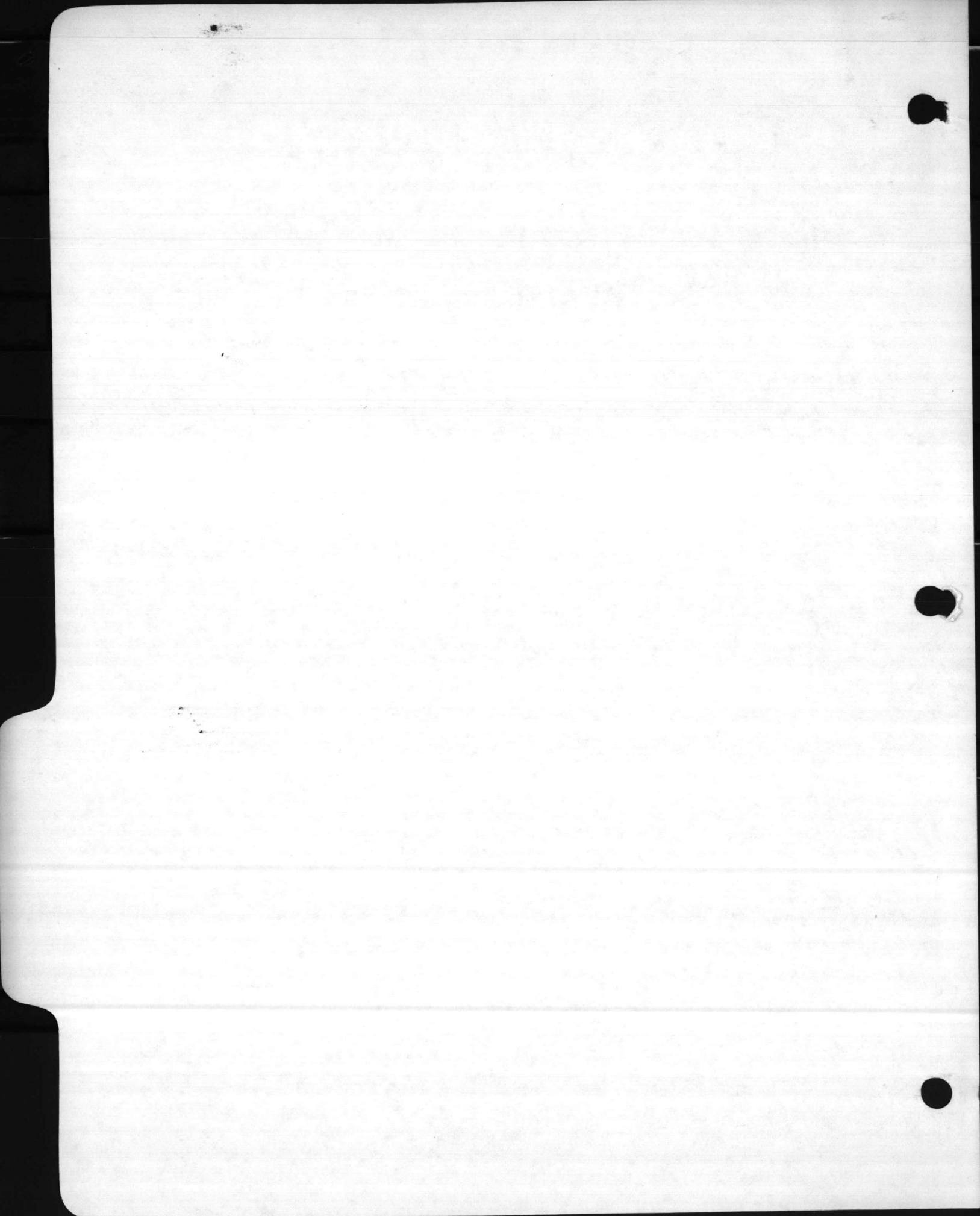
Prepared By: *Turner* Reviewed By: *APC*
 TOTALS 1608 23529 1952 25481

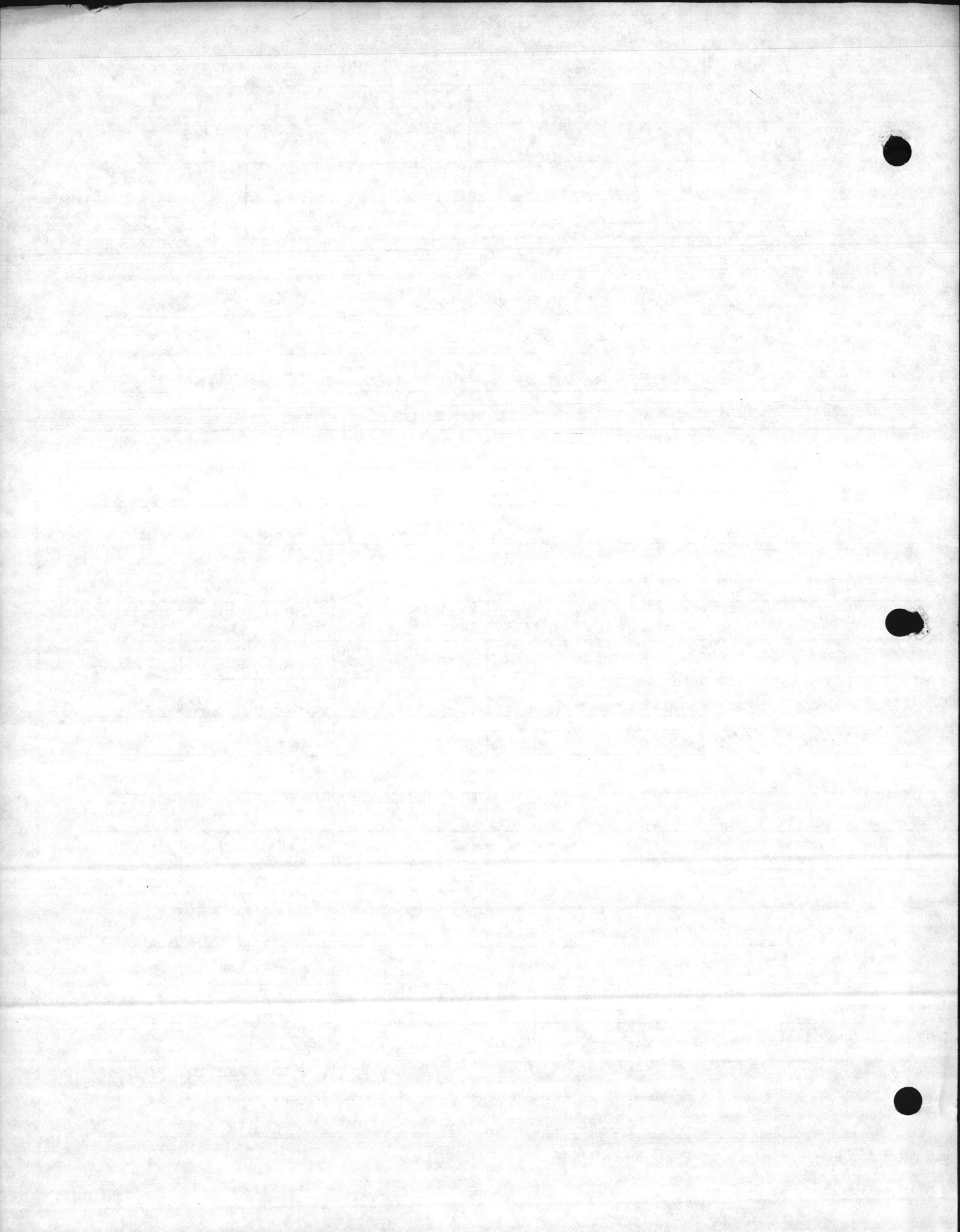
Authorized By (Signature): *R.M. W. De...* Date: *5-13-81*

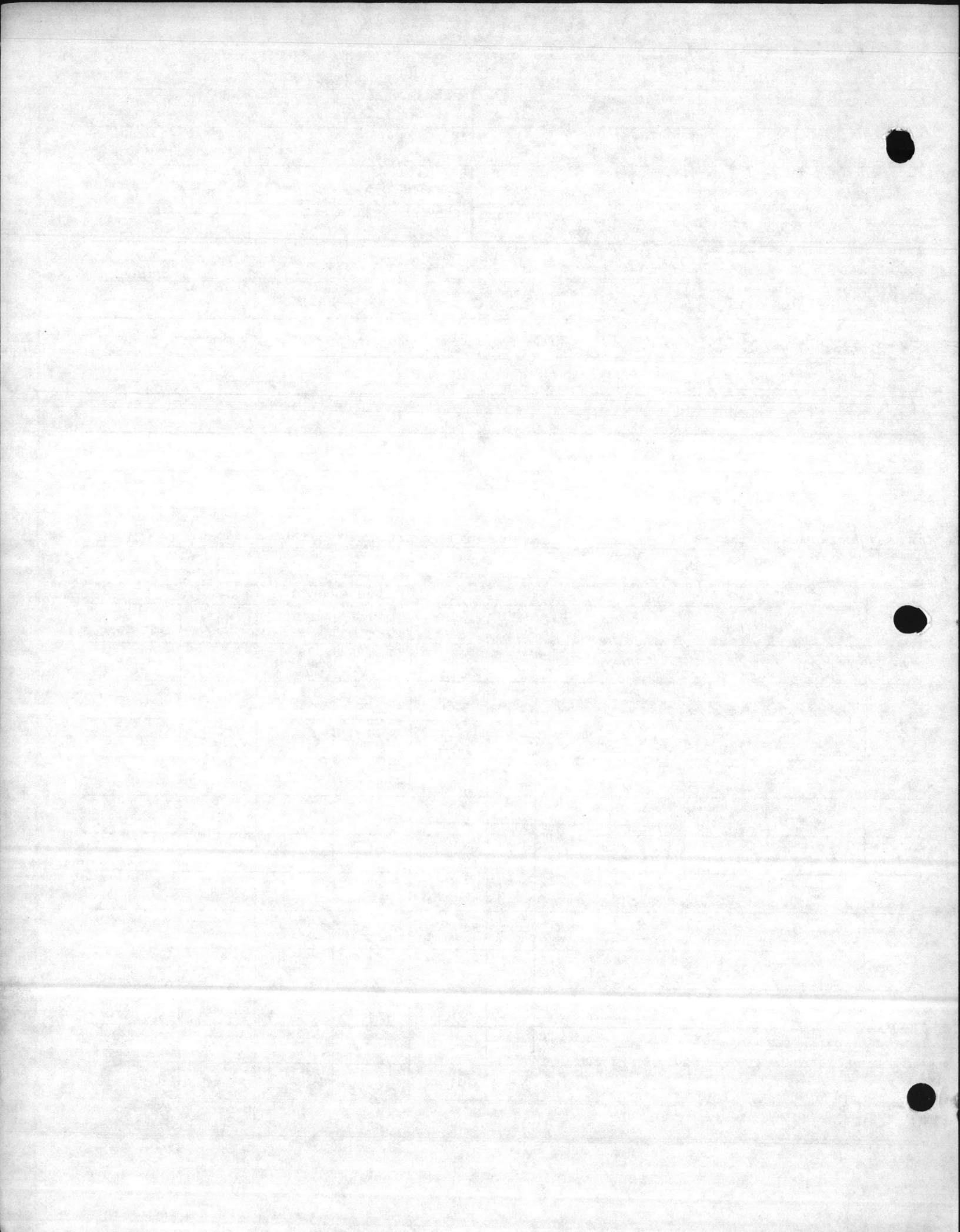




m







12-9-80cm

JOB ORDER NO. **AMI-03-0722** JOB-

DER: (CONTROLLED MAINTENANCE) W. C. **S&Co** DISTB. DATE-BY **12-5-80-OP**

ACCOUNTING NO. 67001	F/SFC M1	PROGRAM/BUDGET 29-51	FACILITY NO. SEE ATTACHED LIST
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 7810	REQUESTER M&R	REG. NO.
WGC 04	TYPE OF WORK RECURRING WORK	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M130

FOR FURTHER INFORMATION CONTACT:

MR. LEWIS 2295

GENERAL JOB DESCRIPTION

HOLD PREVENTIVE MAINTENANCE QUARTERLY, ON AIR COMPRESSORS LOCATED AT AREA'S LISTED ON ATTACHED LIST.

32 LOCATIONS

2nd Qtr

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

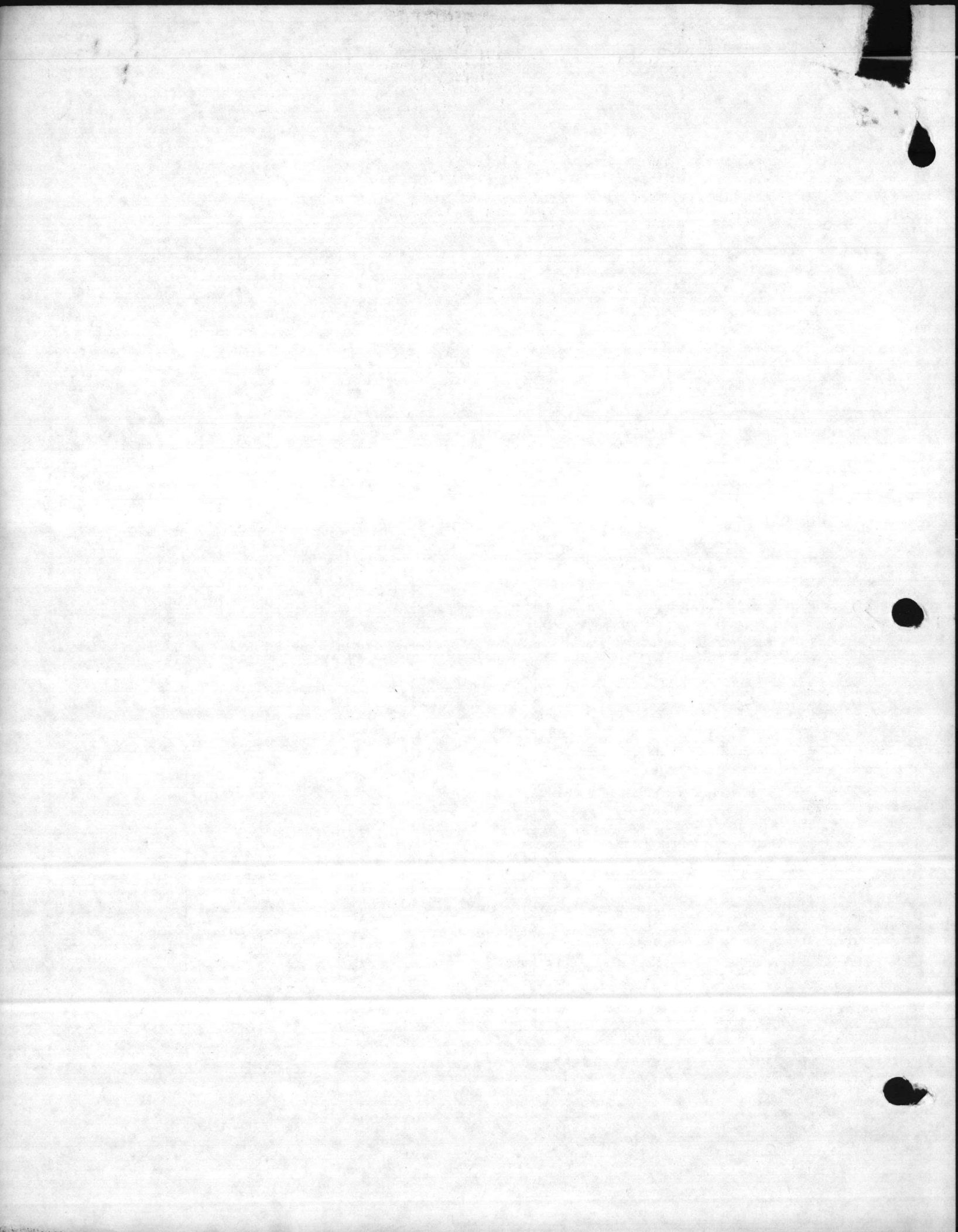
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
72	PERFORM P.M - CHECK	70	E 72	70	960	50	1010
	AIR COMPRESSORS IN AREAS AS SHOWN ON ATTACHED LIST. PERFORM P.M. AS INSTRUCTED ON ATTACHED SHEET.		73	VEN	chg	70	70
	SHA						

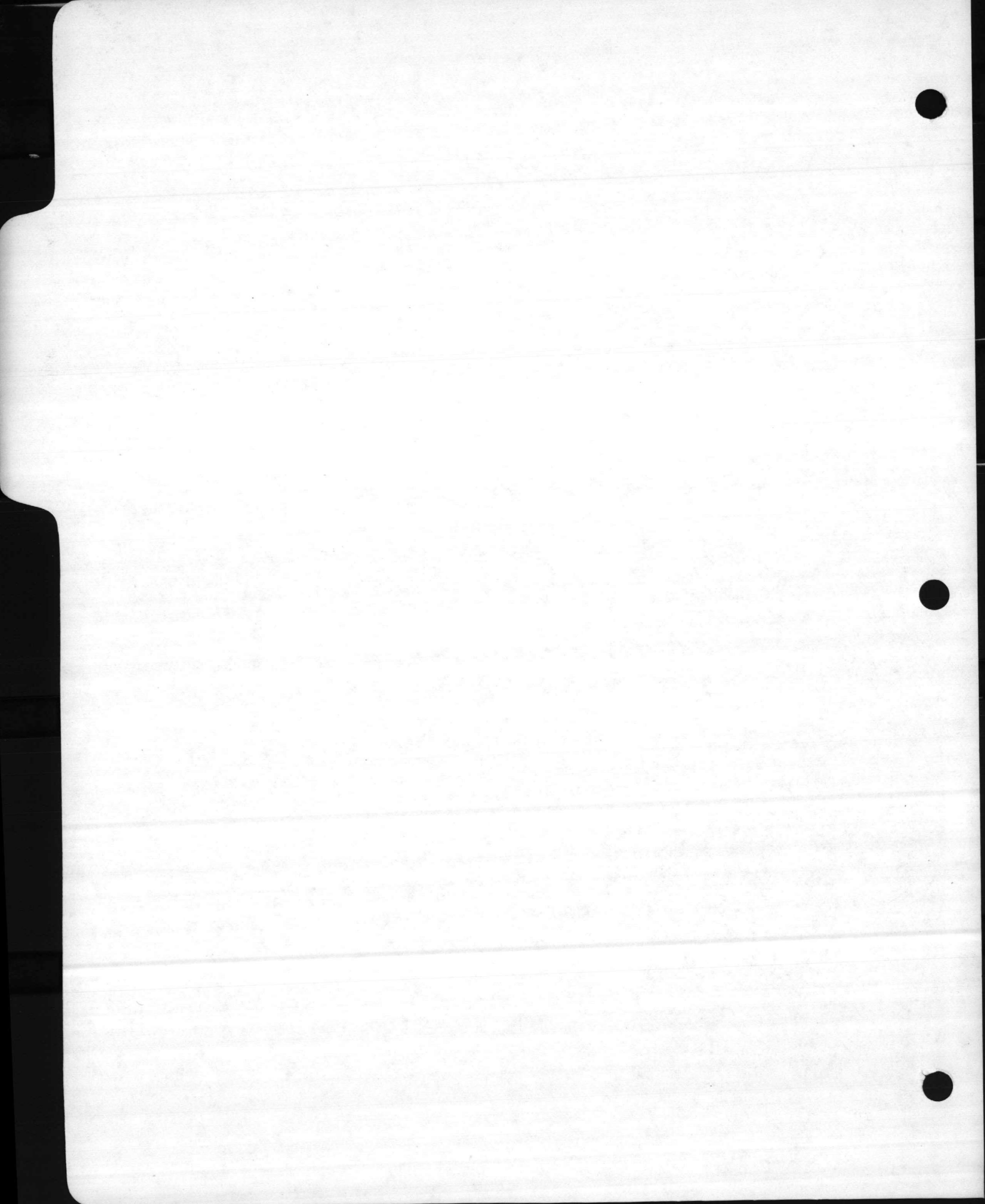
FOR CONTINUATION SEE SHEETS 0 THRU 0
EPS IN FILE

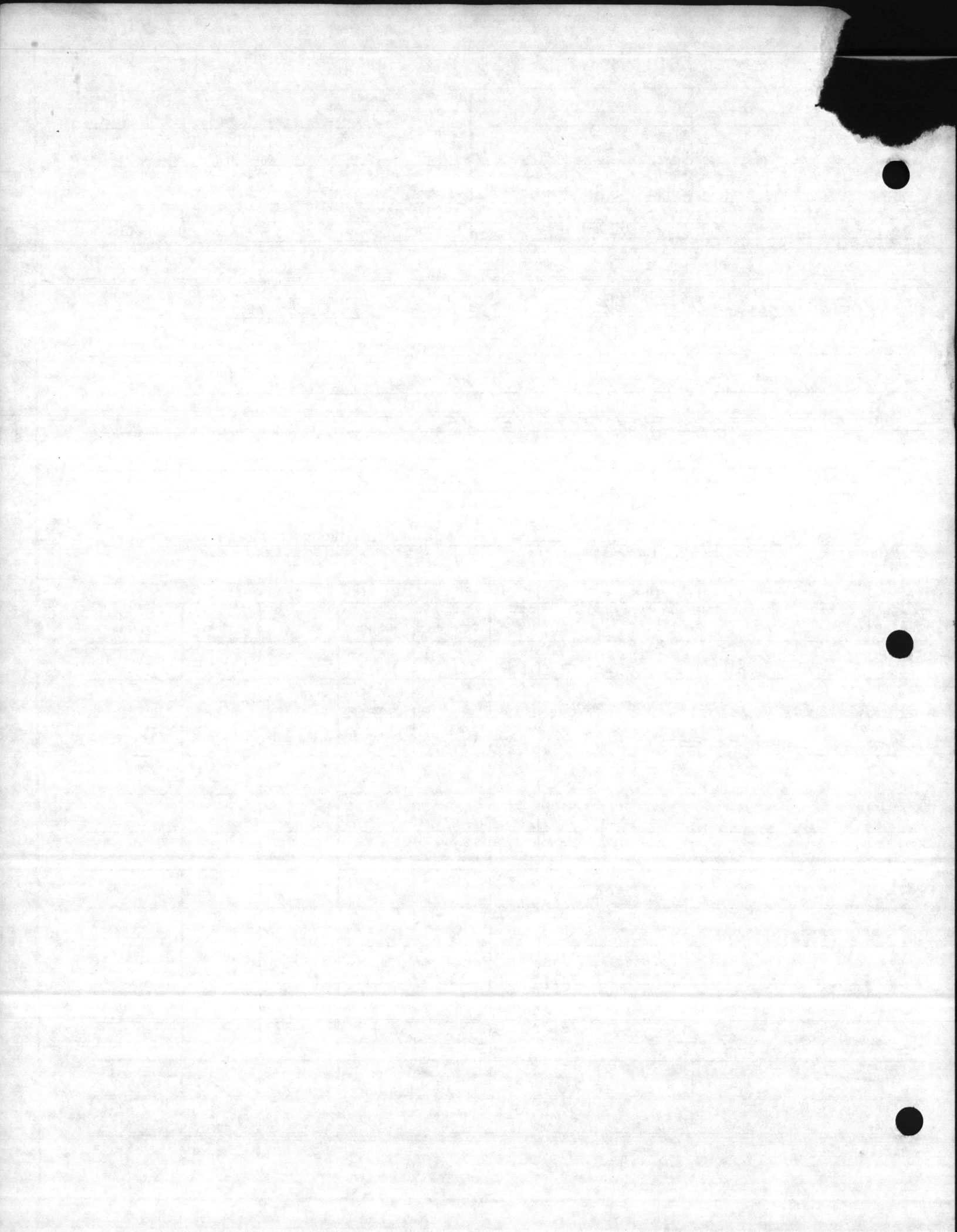
PREPARED BY: **Turner** REVIEWED BY: **JAC** TOTALS **70 960 120 1080**

AUTHORIZED BY (Signature): **R.M. Wilson** DATE: **12-4-80**



R





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

566

DISTB. DATE-BY

9-11-80cm

JOB ORDER NO.

AM1-23-R020-23XYT

ACTIVITY ACCOUNTING NO. 67001	F/SFC PZ	PROGRAM/BUDGET FY/81	FACILITY NO. LCH. QTRS
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 922E	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK REPAIRING HOUSING WORK	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PM163

FOR FURTHER INFORMATION CONTACT:

MR. BADDIN 2247

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY WHILE VACANT SPRAY (600) FAMILY QUARTERS IN MIDWAY PARK FOR INSECTS.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY (600) QTRS IN	564	76 ^E	564	7225	993	8218
	MIDWAY PARK FOR INSECTS		73	VEH	chg	250	250
	WHILE VACANT AS PER						
	5642						

FOR CONTINUATION SEE SHEETS 0 THRU 0

EPS IN FILE

PREPARED BY:

Turner

REVIEWED BY:

LFC

TOTALS

564

7225

1243

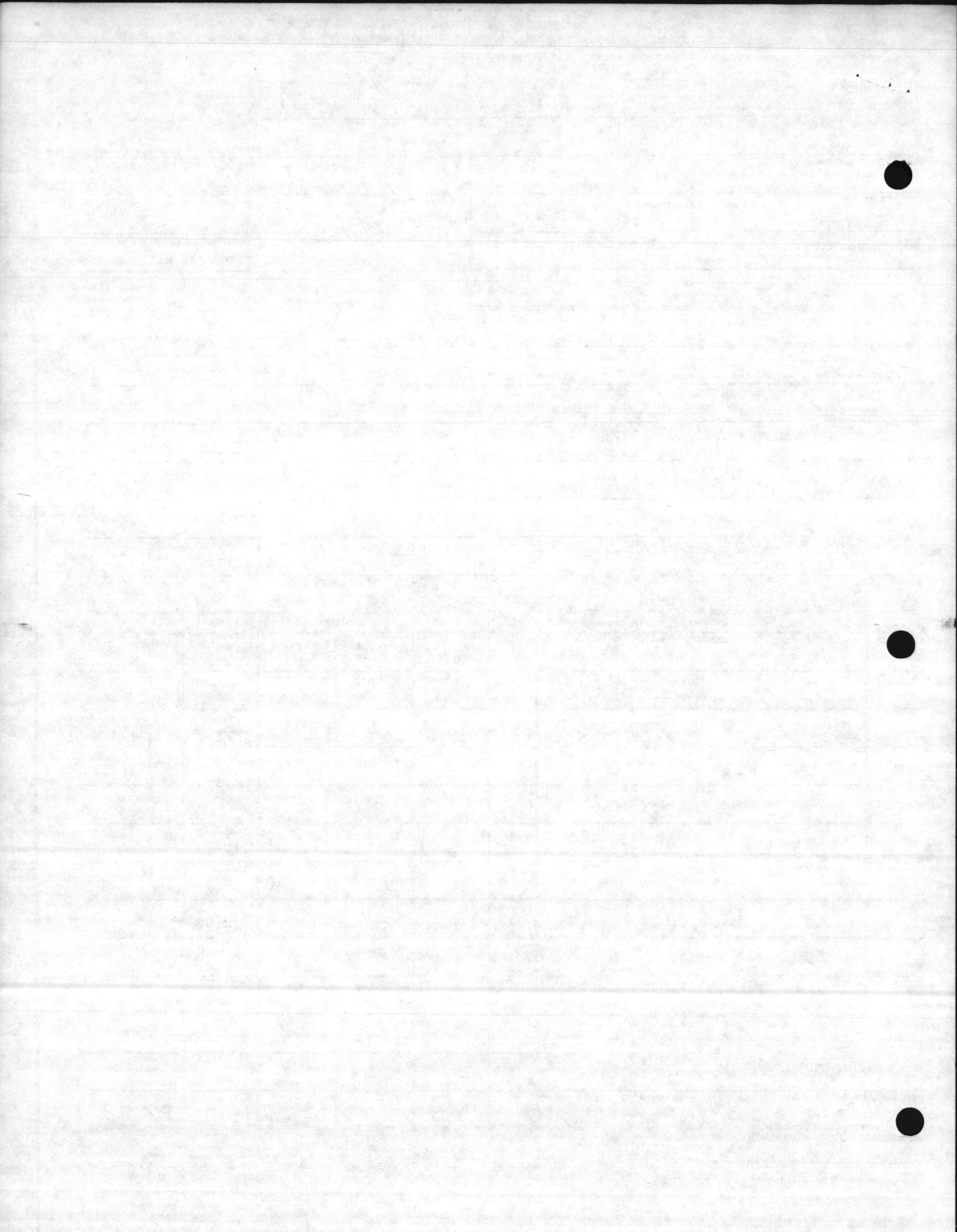
8468

AUTHORIZED BY (Signature):

R.M. Dillon

DATE:

9-4-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

5 E 6

DISTB. DATE-BY

9-11-80cm

JOB ORDER NO.

AM1-23-R030-23XXT

ACTIVITY ACCOUNTING NO. 67001	F/SFC PZ	PROGRAM/BUDGET FY/81	FACILITY NO. P.P. HOSP.
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO. RR RR HOUSING
DEPARTMENT/PROJECT	CAC 922D	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK HOUSING RECURRING WORK	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PM 164

FOR FURTHER INFORMATION CONTACT:

MR.

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 1980 AND APRIL THROUGH SEPT 1981.

SPRAY FOR MOSQUITOES, FLIES, TICKS, FIRE ANTS, MILLIPEDES, CENTIPEDES, AND EAR-WIGS IN P.P. HOSPITAL, BB AND RR HOUSING AREAS.

NOTE: ALL CALLS & REQUESTS TO BE REFERRED TO HOUSING OFFICE.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

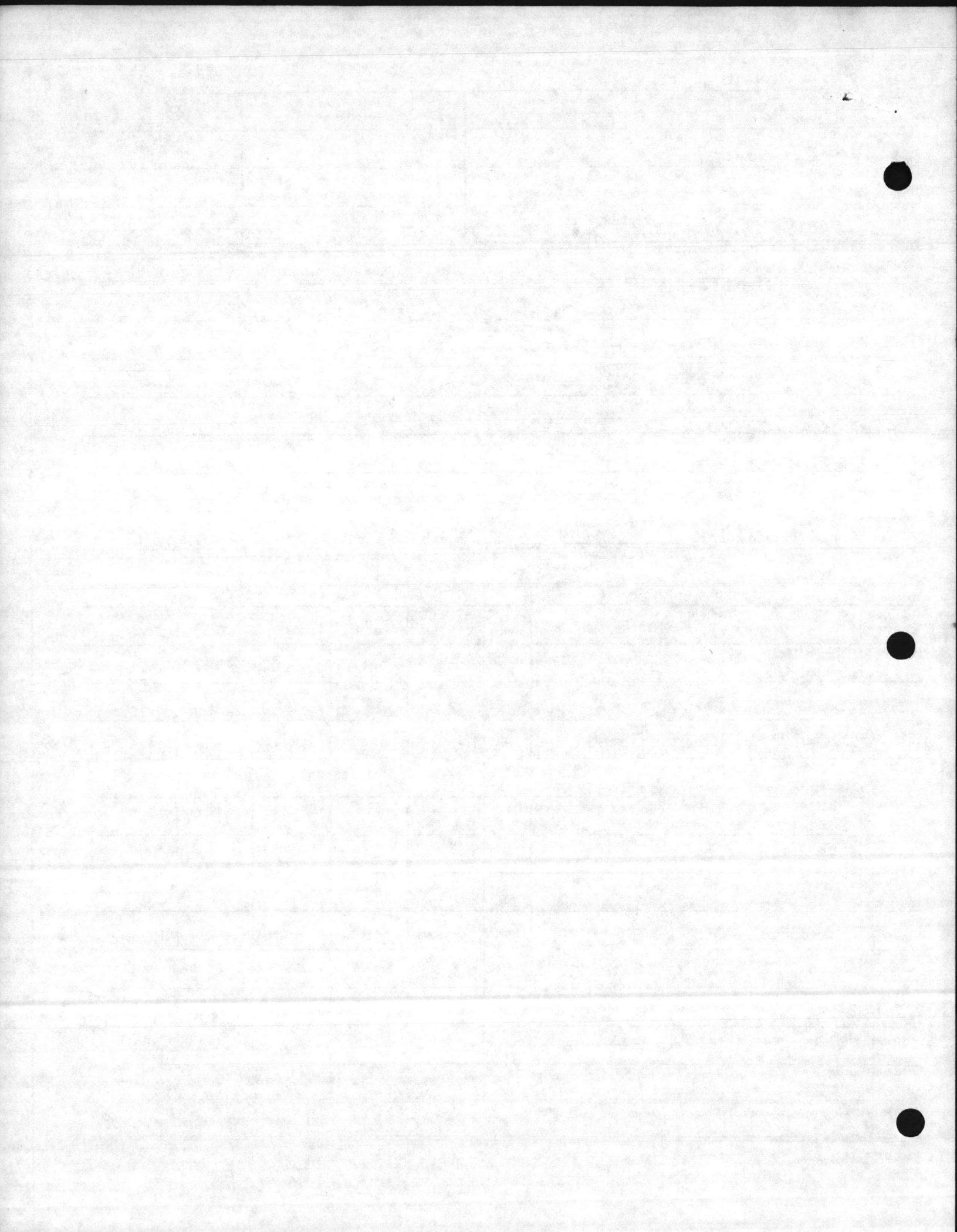
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY FOR INSECTS DURING THE 30 WEEKS OF INSECT SEASON, 2 TIMES PER WEEK OR AS NEEDED, PER SH# 2-3	1160	76	1160	14860	9082	23942
			72	EQUIP	CH9	684	684
			73	VEH	CH9	1100	1100

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: *Tanner* REVIEWED BY: *ACC* TOTALS 1160 14860 10866 25726

AUTHORIZED BY (Signature): *R.M. Wilson* DATE: 9-4-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 526

DISTB. DATE-BY
9-11-80 cm

JOB ORDER NO.
AM1-23-R040-23XYT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PZ</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>HOUSING</u> <u>WATKINS VILLAGE</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOCATION/PROJECT	CAC <u>922B</u>	REQUESTER <u>HOUSING</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING HOUSING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 165</u>

FOR FURTHER INFORMATION CONTACT:
MR. GARDIN 2247

GENERAL JOB DESCRIPTION
FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 1980
AND APRIL THROUGH SEPT 1981.
SPRAY FOR MOSQUITOES, FLIES, TICKS, FIRE ANTS, MILLIPEDES,
CENTIPEDES, AND EAR-WIGS IN WATKINS VILLAGE HOUSING AREA.

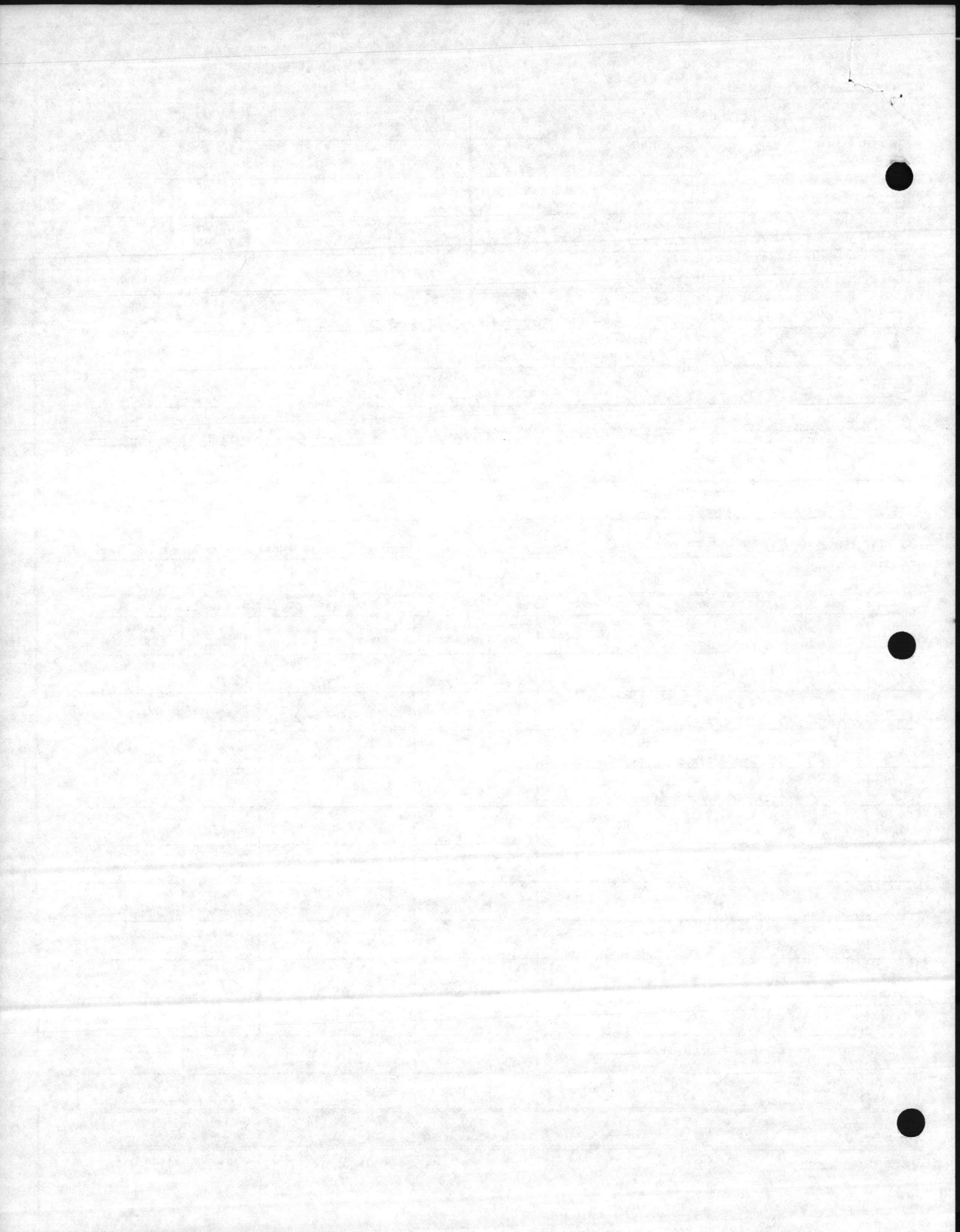
NOTE: All calls and requests to be referred to Hsg office.

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY FOR INSECTS DURING	88	76	88	5431	1881	7312
	THE 30 WEEKS OF INSECT		72	EQUIP	CHG	70	70
	SEASON 2 TIMES PER WEEK		73	VEH	CHG	120	120
	OR AS NEEDED, PER SH.						
	2-3						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>Turner</u>	REVIEWED BY: <u>ACC</u>	TOTALS	<u>88</u>	<u>5431</u>	<u>2071</u>	<u>7502</u>
AUTHORIZED BY (Signature): <u>R.M. Dillon</u>		DATE: <u>9-4-80</u>				



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

S&E

DISTB. DATE-BY

9-11-80cm

JOB ORDER NO.

AM1-23-R050-23XT

ACTIVITY ACCOUNTING NO.

67001

F/SFC

PZ

PROGRAM/BUDGET

FY/81

FACILITY NO.

CH-HOUSING

APPROPRIATION

1711106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC

922C

REQUESTER

HOUSING

REG. NO.

WGC

04

TYPE OF WORK

HOUSING RECURRING WORK

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

PM 166

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2247

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT. 1980 AND APRIL THROUGH SEPT 1981.

SPRAY FOR MOSQUITOES, FLIES, TICKS, FIRE ANTS, MILLIPEDES, CENTIPEDES AND EAR WIGS IN CAPEHART HOUSING AREA.

NOTE: ALL CALLS AND REQUESTS TO BE REFERRED TO THE HSG OFFICE

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WGC CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>76</i>	<i>SPRAY FOR INSECTS, DURING THE</i>	<i>840</i>	<i>76</i>	<i>840</i>	<i>10760</i>	<i>6268</i>	<i>17028</i>
	<i>30 WEEKS OF INSECT SEASON;</i>		<i>72</i>	<i>EQUIP</i>	<i>chg</i>	<i>555</i>	<i>555</i>
	<i>2 TIMES PER WEEKS OF AS</i>		<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>876</i>	<i>876</i>
	<i>NEEDED PER SH # 2.</i>						

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY:

Turner

REVIEWED BY:

SFC

TOTALS

840

10760

7699

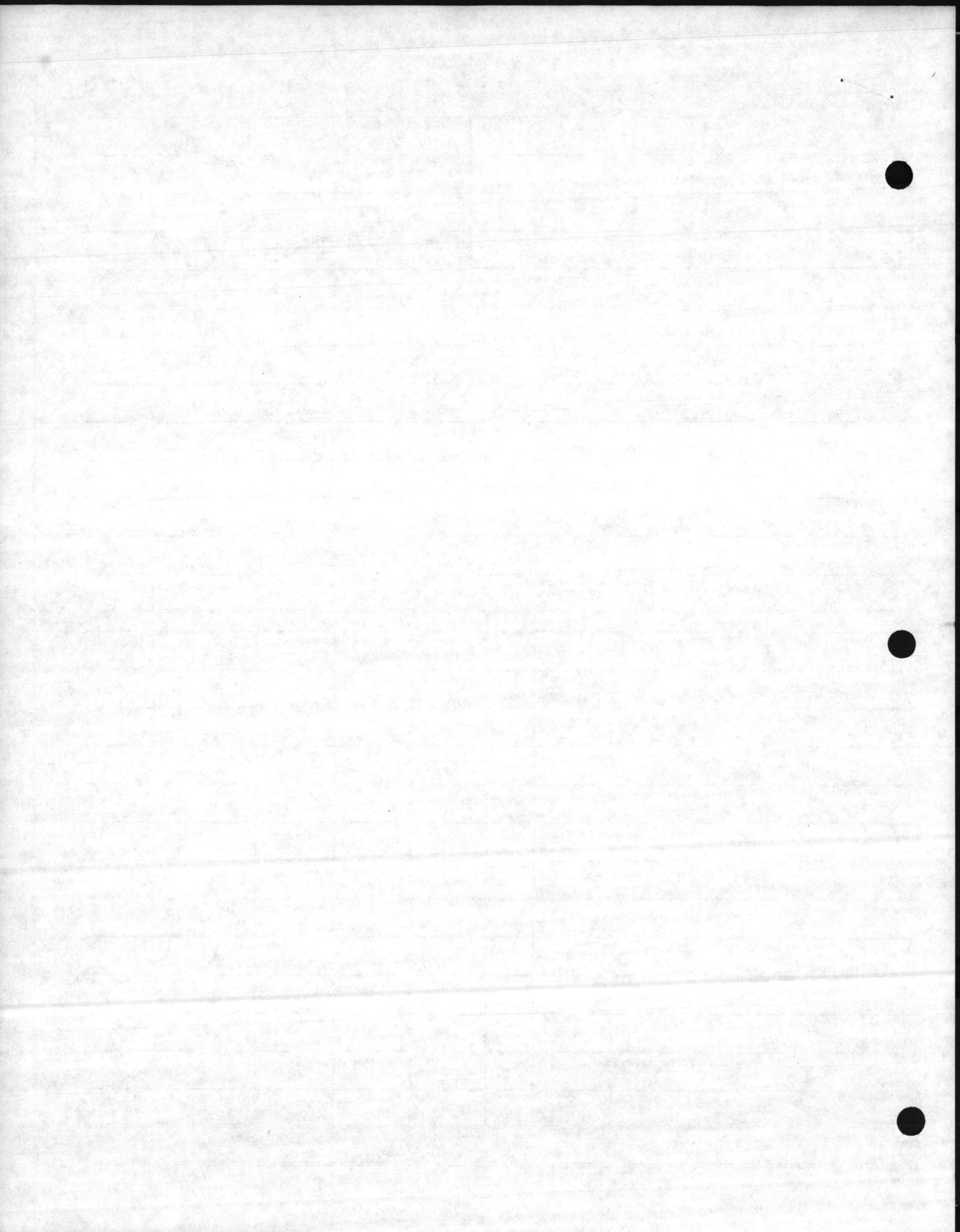
18459

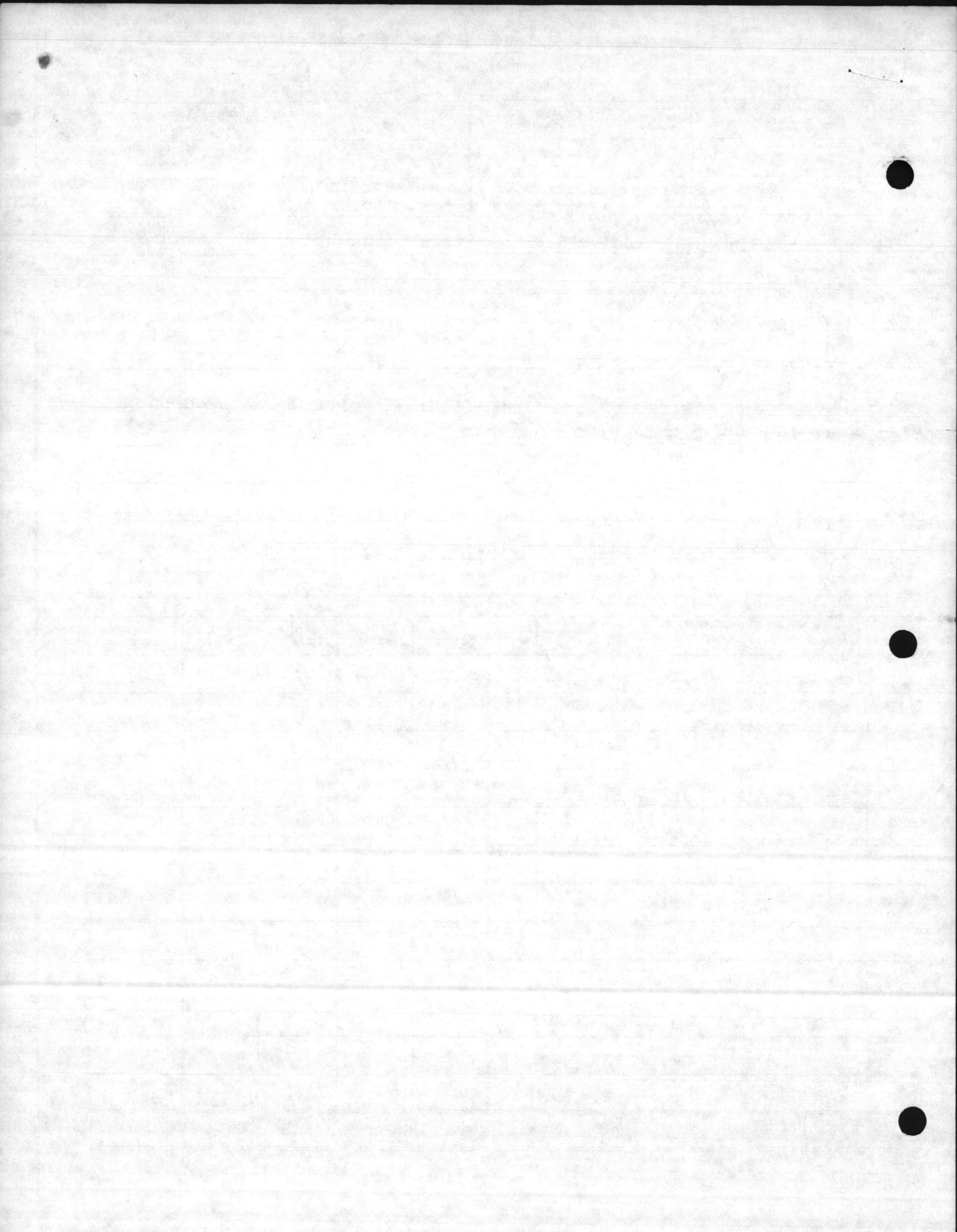
AUTHORIZED BY (Signature):

R.M. Wilson

DATE:

9-4-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *S&M.*

DISTB. DATE-BY
9-11-80cm

JOB ORDER NO.
AMI-23-R070-23XYT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>PZ</i>	PROGRAM/BUDGET <i>F1/E1</i>	FACILITY NO. <i>TT "A" HOUSING</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <i>922A</i>	REQUESTER <i>HOUSING</i>	REG. NO.
WGC <i>CC</i>	TYPE OF WORK <i>HOUSING REPAIR/MAINT WORK</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>PM 168</i>

FOR FURTHER INFORMATION CONTACT:
MR. BARDIN 2247

GENERAL JOB DESCRIPTION
FY/E1 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 1980 AND APRIL THROUGH SEPT 1981. SPRAY FOR MOSQUITOES, FLIES, TICKS, FIREANTS, MILLIPEDES, CENTIPEDES AND EAR WIG IN T.T. ADEQUATE HOUSING AREA.

NOTE: ALL CALLS AND REQUESTS TO BE REFERRED TO BE HOUSING OFFICE.
AC/S FAC. PROJECTS:

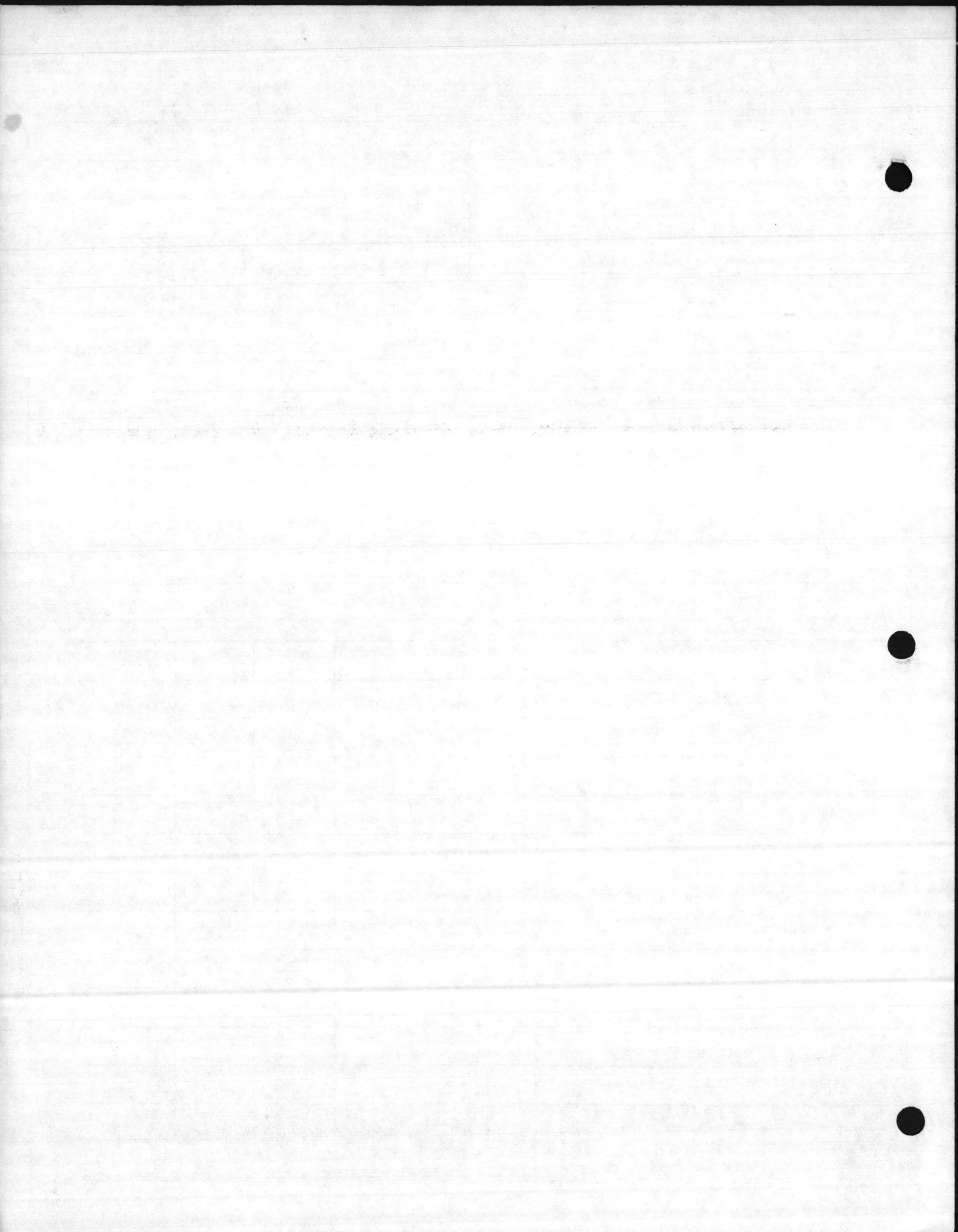
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

W. CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>76</i>	<i>SPRAY FOR INSECTS DURING THE 30 WEEKS OF INSECT SEASON. 2 TIMES PER WEEK OR AS NEEDED PER SH# 2-3</i>	<i>608</i>	<i>76</i>	<i>608</i>	<i>7788</i>	<i>4632</i>	<i>12420</i>
			<i>72</i>	<i>EQUIP</i>	<i>CHG</i>	<i>378</i>	<i>378</i>
			<i>73</i>	<i>VEH</i>	<i>CHG</i>	<i>592</i>	<i>592</i>

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY: *Turner* REVIEWED BY: *LAC* TOTALS *608* *7788* *5602* *13390*

AUTHORIZED BY (Signature): *R.M. Miller* DATE: *9-4-80*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S26

DISTB. DATE-BY
9-15-80

JOB ORDER NO.
AMI-23-R080-23XXT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PZ</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>T.T. "I" HOUSING</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>922E</u>	REQUESTER <u>HOUSING</u>	REG. NO.
WGC <u>09</u>	TYPE OF WORK <u>RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>P.M. 169</u>

FOR FURTHER INFORMATION CONTACT:
MR. BARDIN 2247

GENERAL JOB DESCRIPTION
FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 1980, AND APRIL THROUGH SEPT. 1981
SPRAY FOR MOSQUITOES, FLIES, TICKS, FIRE ANTS, MILLIPEDES, CENTIPEDES, AND EAR WIGGS IN T.T. INADEQUATE HOUSING AREA

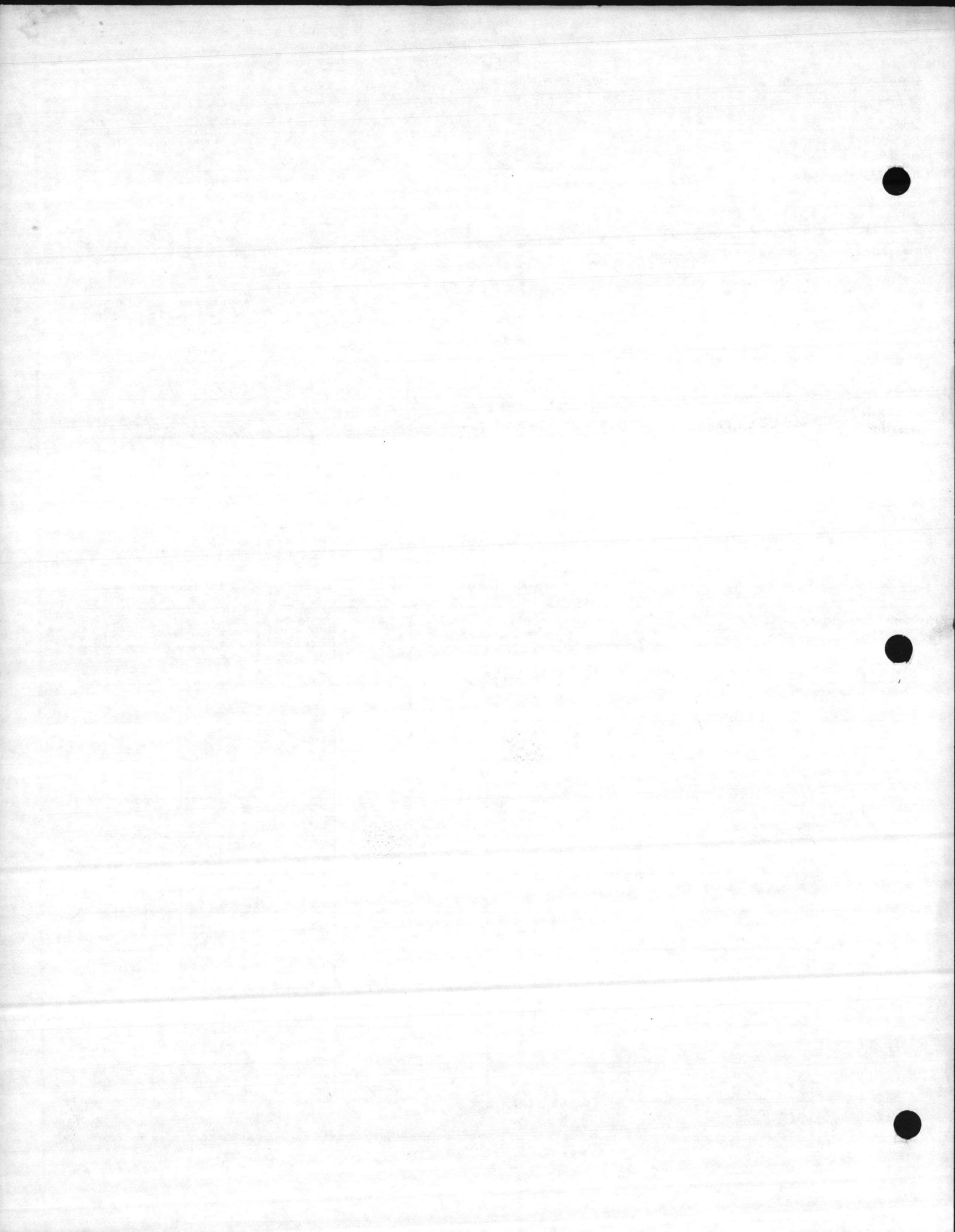
NOTE: ALL CALLS AND REQUESTS TO BE REFERRED TO THE HOUSING OFFICE.

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
<u>76</u>	<u>SPRAY FOR INSECTS DURING</u>	<u>640</u>	<u>71</u>	<u>640</u>	<u>8198</u>	<u>4899</u>	<u>13,097</u>
	<u>THE 30 WEEKS OF INSECT</u>		<u>72</u>	<u>EQUIP</u>	<u>CHG</u>	<u>465</u>	<u>465</u>
	<u>SEASON, 2 TIMES PER WEEK</u>		<u>73</u>	<u>VEH</u>	<u>CHG</u>	<u>726</u>	<u>726</u>
	<u>OR AS NEEDED PER SH#</u>						
	<u>2-3</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: <u>Tusner</u>	REVIEWED BY: <u>ARC</u>	TOTALS	<u>640</u>	<u>8198</u>	<u>6090</u>	<u>14,288</u>
AUTHORIZED BY (Signature): <u>R.M. Allen</u>					DATE: <u>9-12-80</u>	



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

526

DISTB. DATE-BY

11-4-80cm

JOB ORDER NO.

AMI-23-R080-23XT

206

ACTIVITY ACCOUNTING NO.

67001

F/SFC

PZ

PROGRAM/BUDGET

FY/81

FACILITY NO.

T.T."I" HOUSING

APPROPRIATION

1711106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

LOTMENT/PROJECT

CAC

922E

REQUESTER

HOUSING

REG. NO.

WGC

TYPE OF WORK

04 RECURRING WORK

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

P.M. 169

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2247

GENERAL JOB DESCRIPTION

AMENDMENT TO J.O. R080

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 1980 AND APRIL THROUGH SEPT. 1981.

SPRAY FOR MOSQUITOES, FLIES, TICKS, FIRE ANTS, MILLIPEDES, CENTIPEDES, AND EAR WIGS IN TT. INADEQUATE HOUSING AREA.

NOTE: ALL CALLS AND REQUESTS TO BE REFERRED TO THE HOUSING OFFICE.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY FOR INSECTS DURING 30 WEEKS OF INSECT SEASON, 2 TIMES PER WEEK OR AS NEEDED PER SH# 2-3.	640	71	640	8148	4899	13,097
				- DELETE -			
				- ADD -			
		640	76	640	8148	4899	13,097

FOR CONTINUATION SEE SHEETS 0 THRU 0 19

PREPARED BY:

Turner

REVIEWED BY:

TKC

TOTALS

AUTHORIZED BY (Signature):

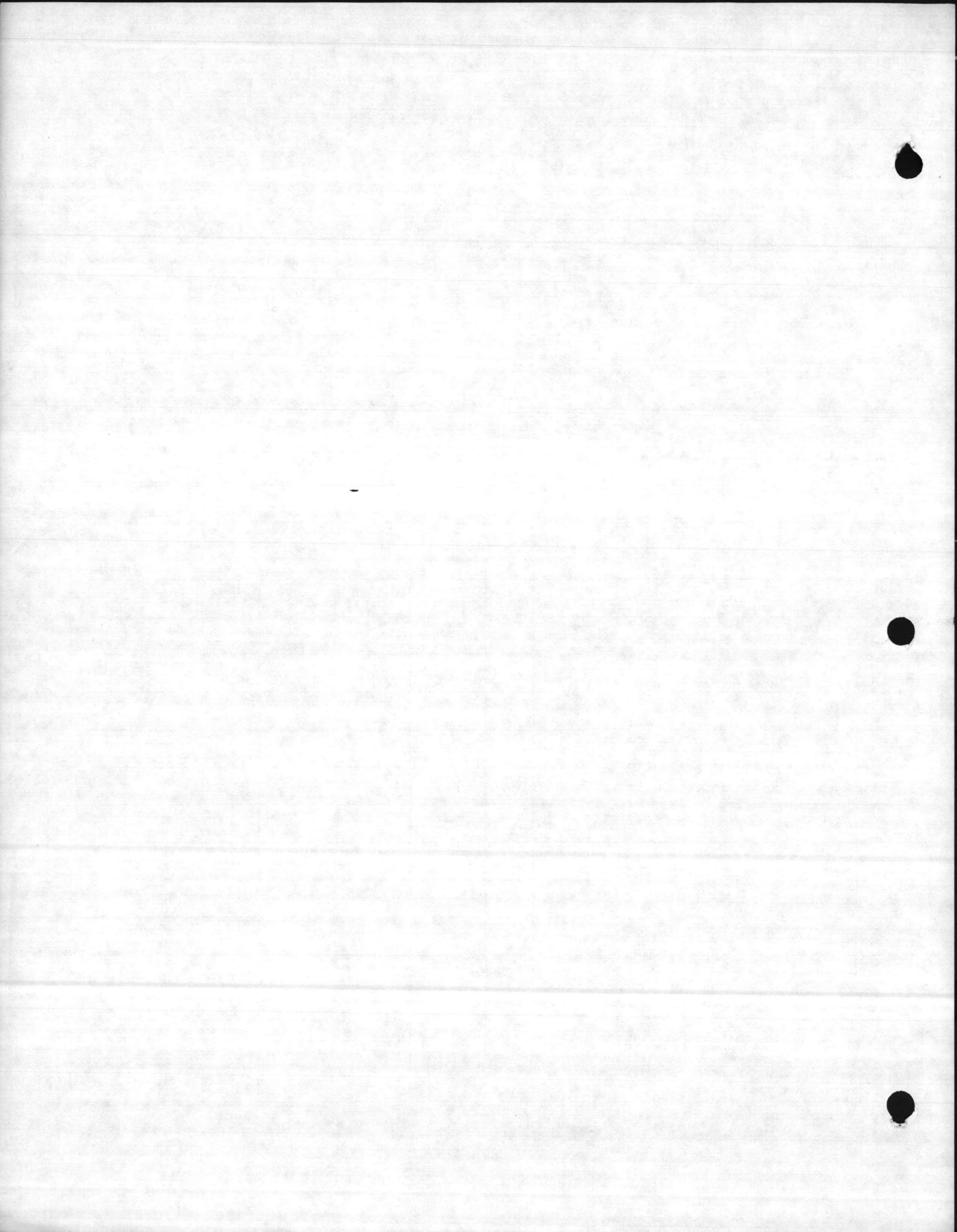
R.M. Quinn

DATE:

11-3-80

SHEET 1 OF 1

MCBCL 11014/18 (REV 8-73)



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. SE6

DISTB. DATE-BY
9-11-80cm

JOB ORDER NO.
AM1-23-R090-23XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PZ</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>TT-"I" Qtrs</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <u>922E</u>	REQUESTER <u>HOUSING</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>HOUSING RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>PM 170</u>

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2247

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY WHILE VACANT.
SPRAY (900) Family Quarters

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

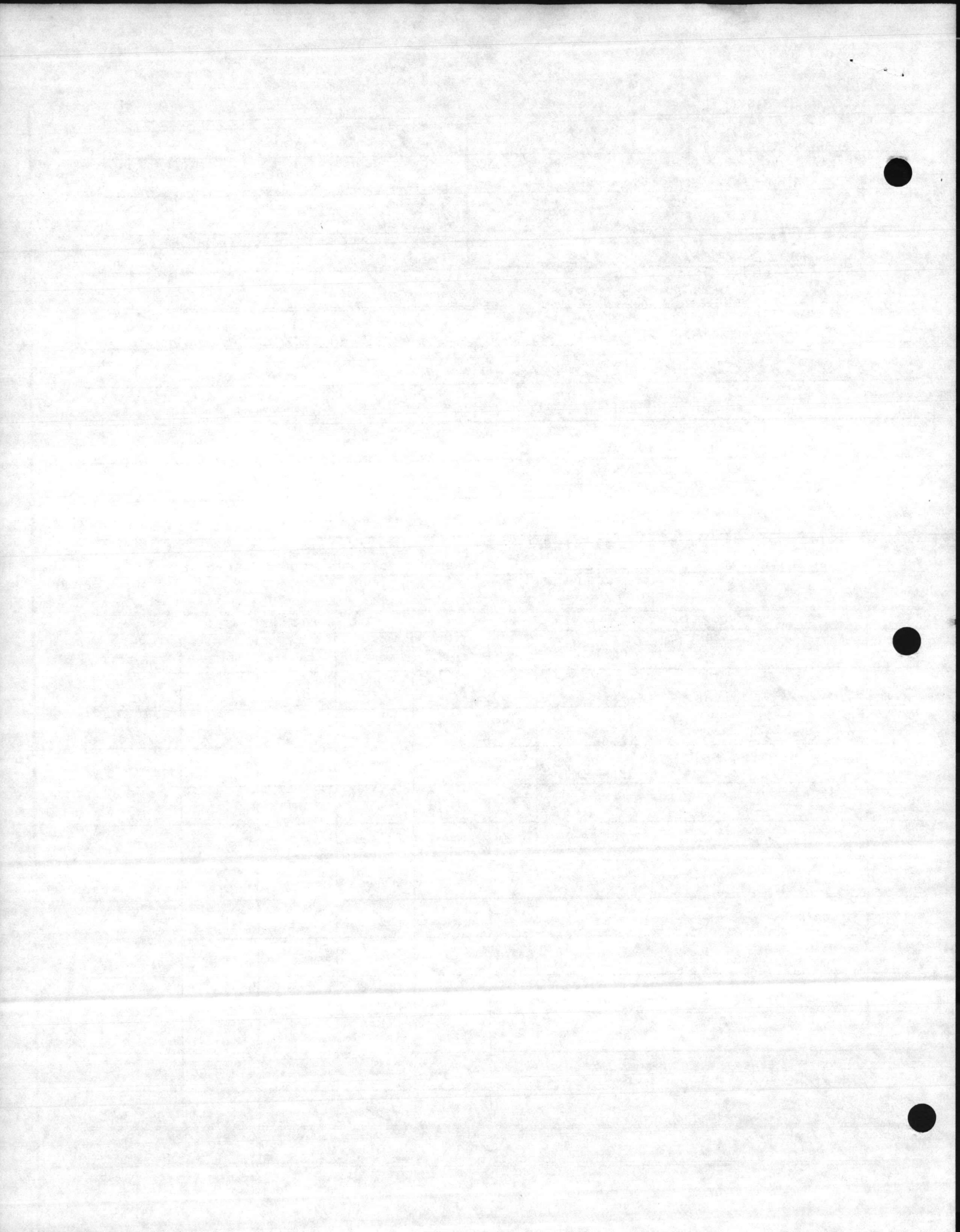
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

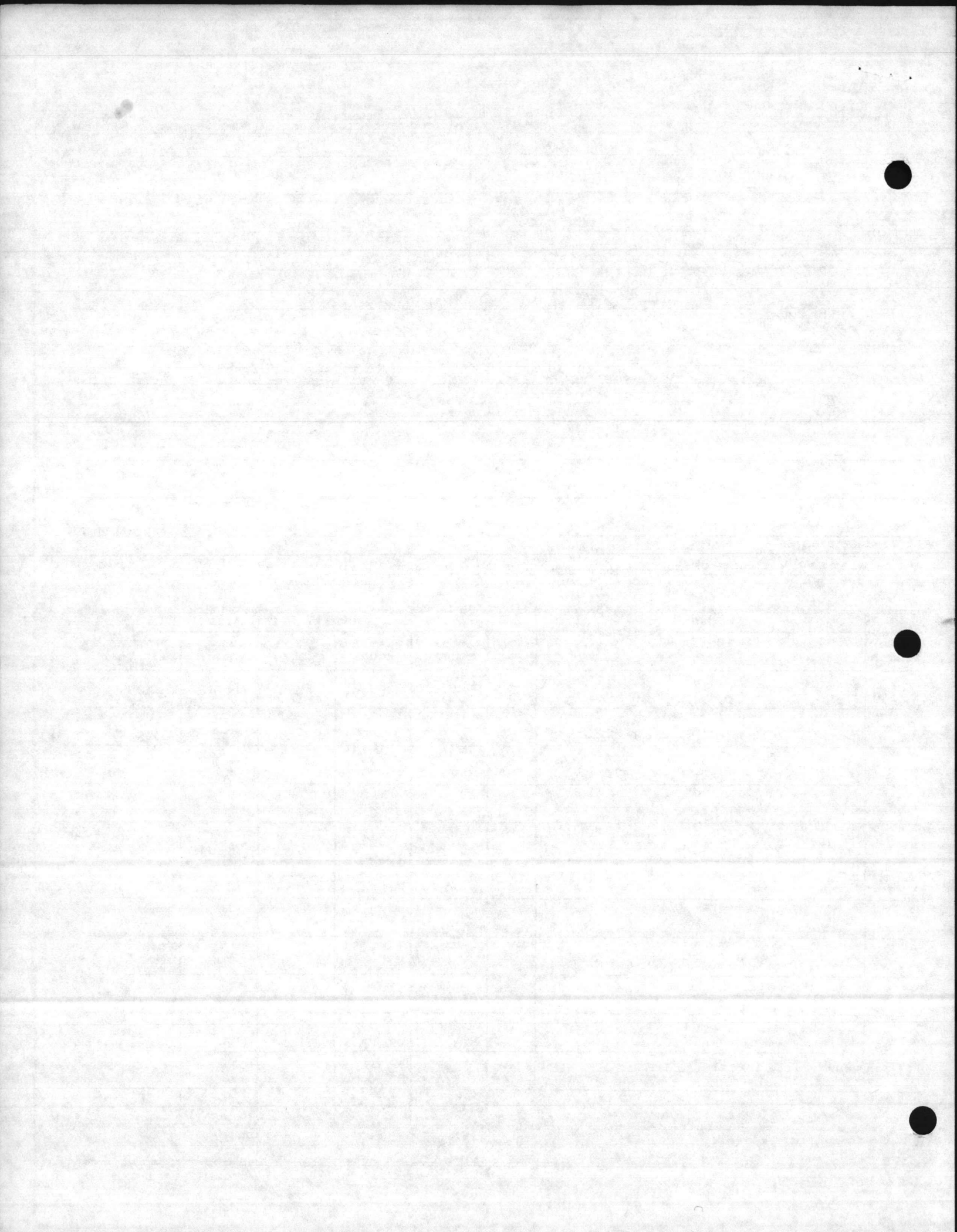
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
<u>76</u>	<u>SPRAY(900) Qtrs FOR</u>	<u>900</u>	<u>76^E</u>	<u>900</u>	<u>11529</u>	<u>1154</u>	<u>12683</u>
	<u>INSECTS IN TT "I"</u>		<u>73</u>	<u>VEH</u>	<u>Ch9</u>	<u>175</u>	<u>175</u>
	<u>HOUSING WHILE VACANT</u>						
	<u>Per SH#2</u>						

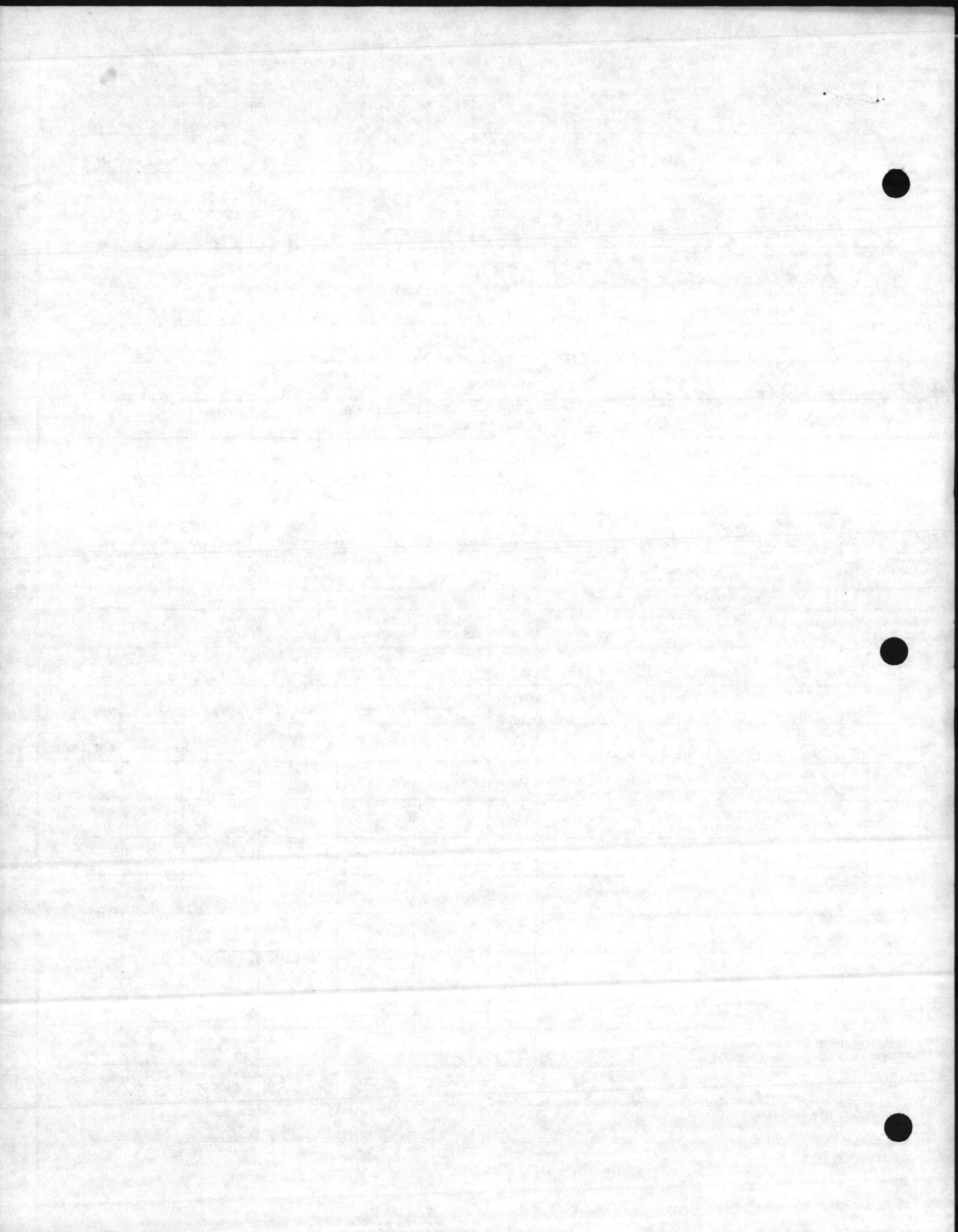
FOR CONTINUATION SEE SHEETS 0 THRU 2

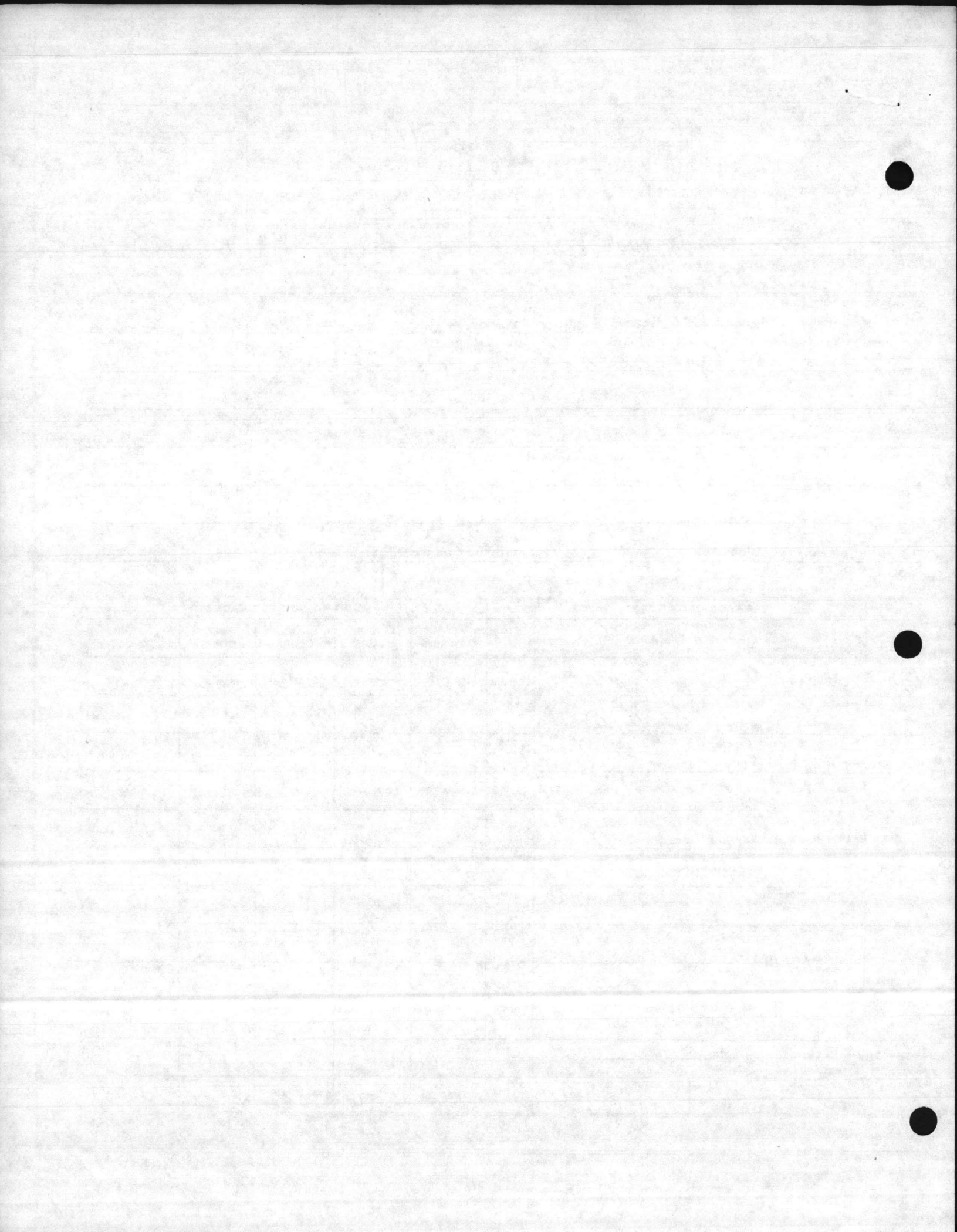
PREPARED BY: Turner REVIEWED BY: ARC TOTALS 900 11529 1329 12858

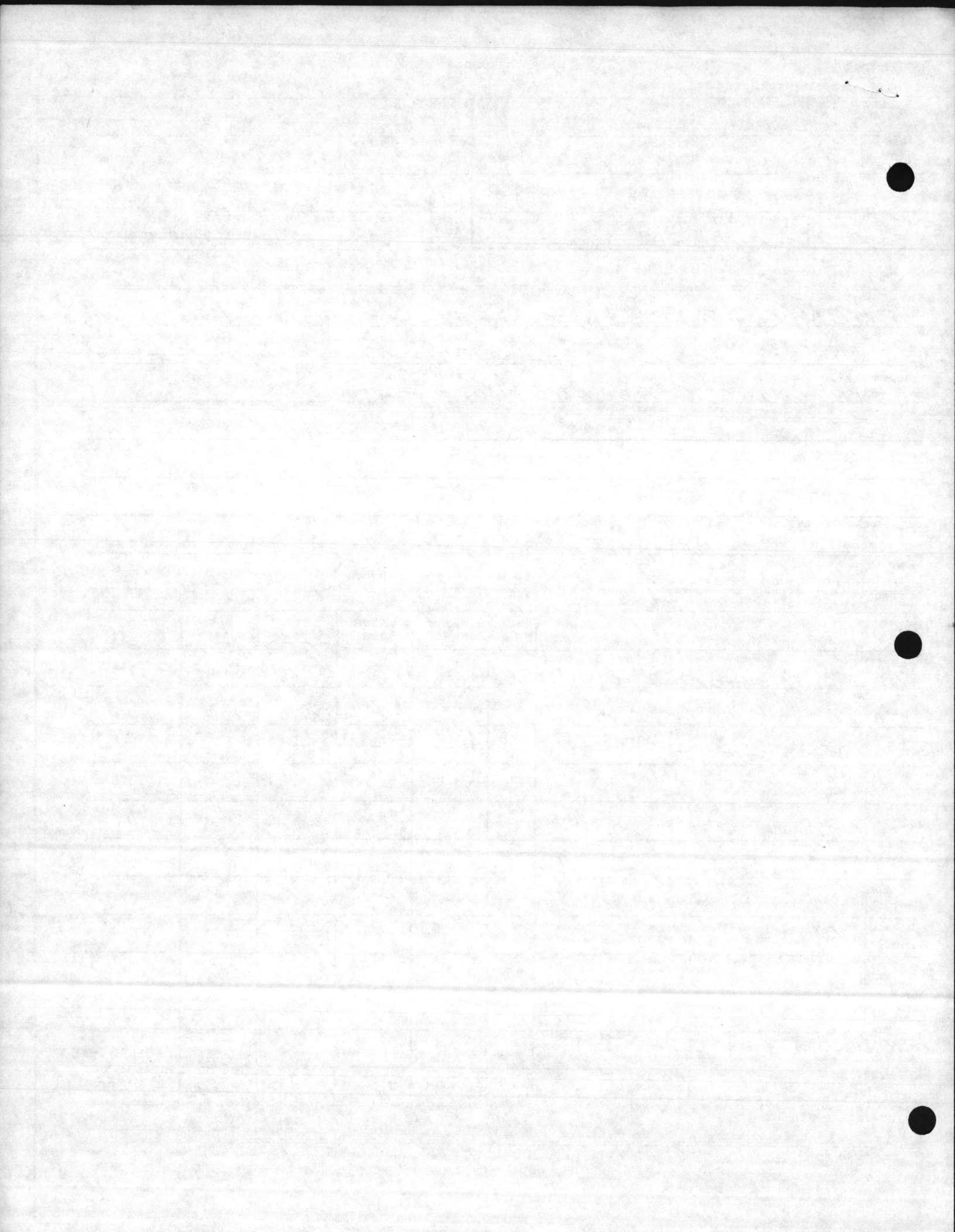
AUTHORIZED BY (Signature): R.M. O'Brien DATE: 9-4-80











JOB ORDER (CONTROLLED MAINTENANCE) W. C. 586 DISTB. DATE-BY 9-11-80 am JOB ORDER NO. AMI-23-R140-23X XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PZ</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>MCAS; HOUSING</u>
APPROPRIATION <u>171106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOCATION/PROJECT	CAC <u>922C</u>	REQUESTER <u>HOUSING</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>HOUSING RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>PM 175</u>

FOR FURTHER INFORMATION CONTACT: MR. BARDIN 2247

GENERAL JOB DESCRIPTION
FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 1980 AND APRIL THROUGH SEPT, 1981.
SPRAY FOR MOSQUITOES, FLIES, TICKS, FIRE ANTS, MILLIPEDES, CENTIPEDES, AND EAR-WIGS IN MDD AND MEMO HOUSING AREAS OF MCAS.

NOTE: ALL CALLS AND REQUESTS TO BE REFERRED TO THE HOUSING OFFICE.
 AC/S FAC. PROJECTS:

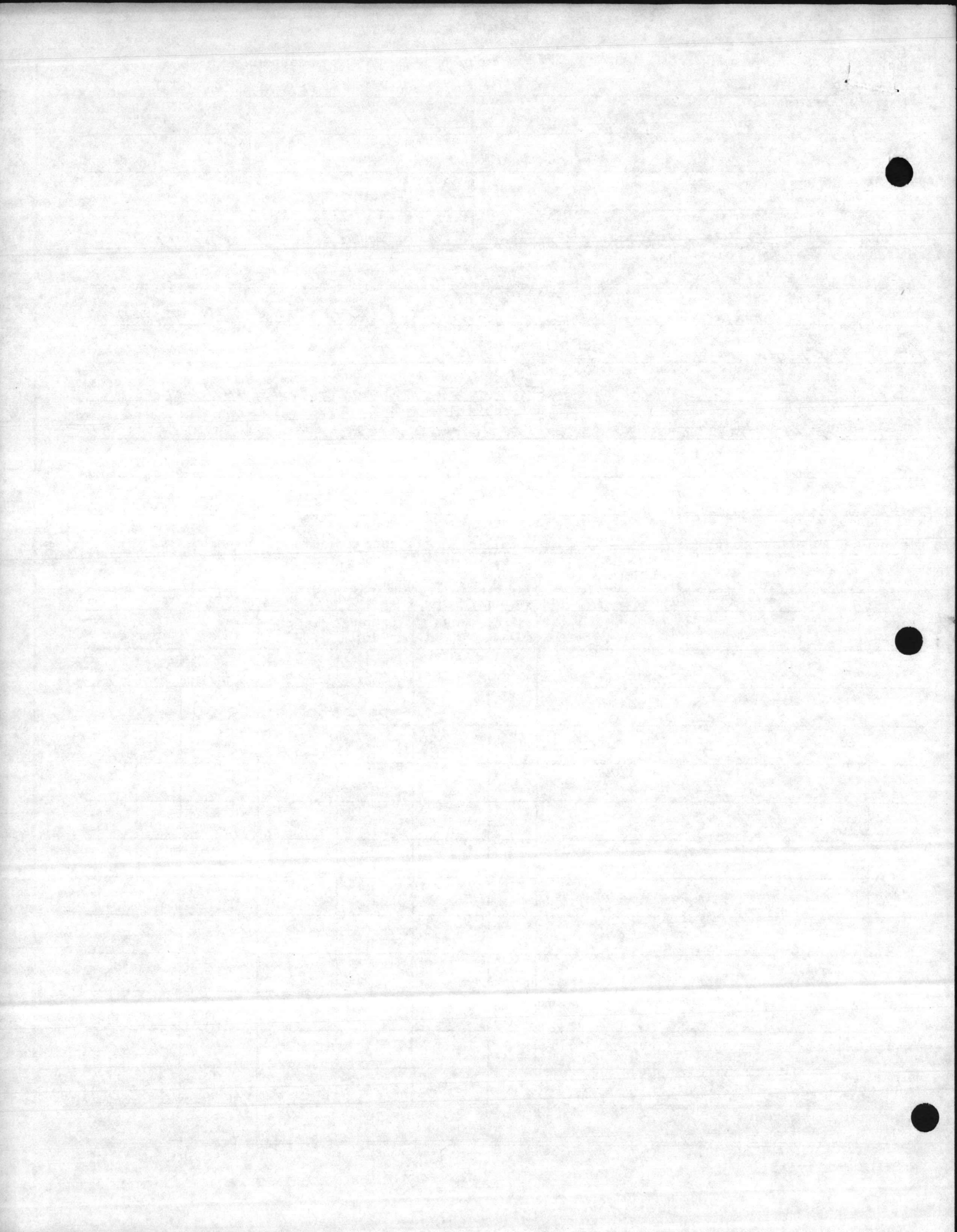
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
 STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

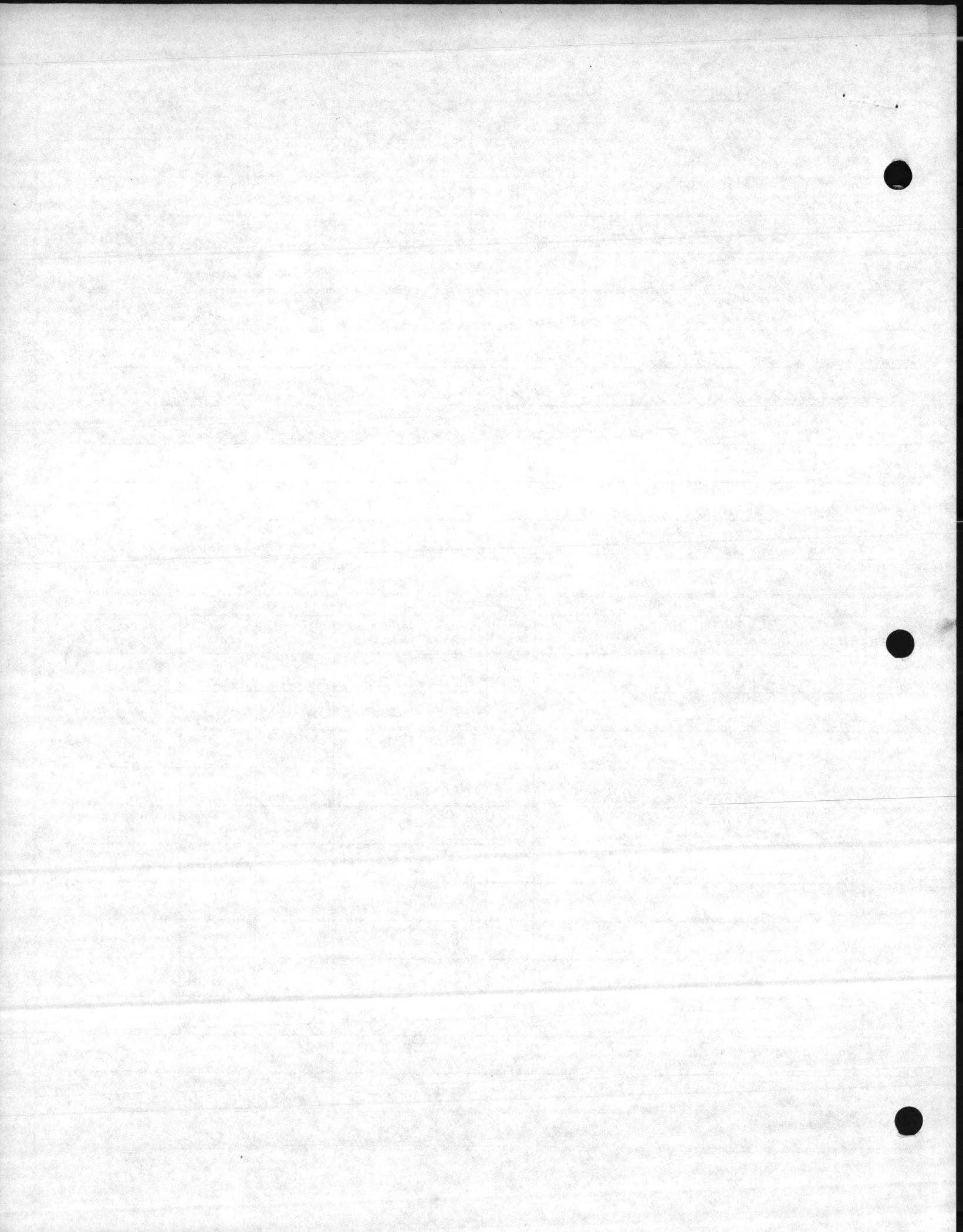
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY FOR INSECTS, DURING THE 30 WEEKS OF INSECT SEASON; 2 TIMES PER WEEK OR AS NEEDED PER SH#2-3	456	76	456	5841	3818	9659
			72	EQUIP	CH9	364	364
			73	VEH	CH9	564	564

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: Turner REVIEWED BY: ARC TOTALS 456 5841 4746 10,587

AUTHORIZED BY (Signature): R.M. O'Brien DATE: 9-4-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

Solo

DISTB. DATE-BY

9/26/80cm

JOB ORDER NO.

AMI-23-R300-23XXT

ACTIVITY ACCOUNTING NO.

67001

F/SFC

MZ

PROGRAM/BUDGET

FY/81

FACILITY NO.

WATKINS VILLAGE

APPROPRIATION

1711106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

DEPARTMENT/PROJECT

CAC

741B

REQUESTER

HOUSING

REG. NO.

WGC

TYPE OF WORK

04

RECURRING WORK

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

P M 150

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2247

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL THRU SEPT 1981. CUT 14 ACRES OF GRASS IN PUBLIC IMPROVED GROUND AREAS 16 TIMES, 10 CIRCLES EDGE AND TRIM, AND 10 PRIVATE LAWNS IN WATKINS VILLAGE DURING GRASS CUTTING SEASON.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>1</i>	<i>CUT 14 ACRES 16 TIMES DURING</i>	<i>333</i>	<i>71</i>	<i>333</i>	<i>3219</i>	<i>/</i>	<i>3219</i>
	<i>30 WEEKS OF GRASS SEASON.</i>		<i>72</i>	<i>EQUIP</i>	<i>CH9</i>	<i>449</i>	<i>449</i>
	<i>CUT GRASS IN CIRCLES 12 TIMES</i>		<i>73</i>	<i>VEH</i>	<i>CH9</i>	<i>80</i>	<i>80</i>
	<i>AND EDGE 6 TIMES, CUT</i>						
	<i>10 PRIVATE LAWNS DURING</i>						
	<i>GRASS SEASON.</i>						
	<i>SH 2-3</i>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

EPS IN FILE

PREPARED BY:

Turner

REVIEWED BY:

TOTALS

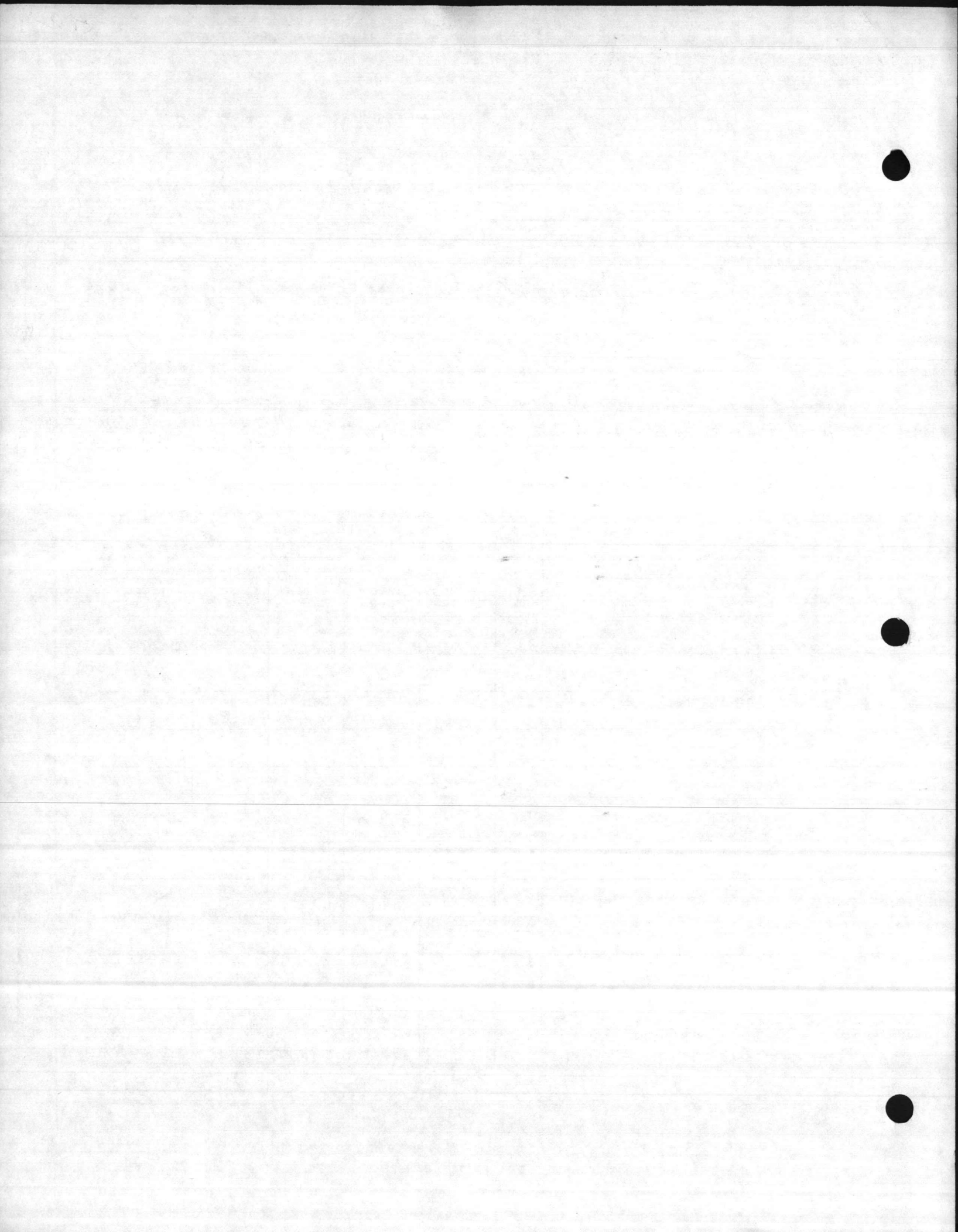
333 3219 529 3748

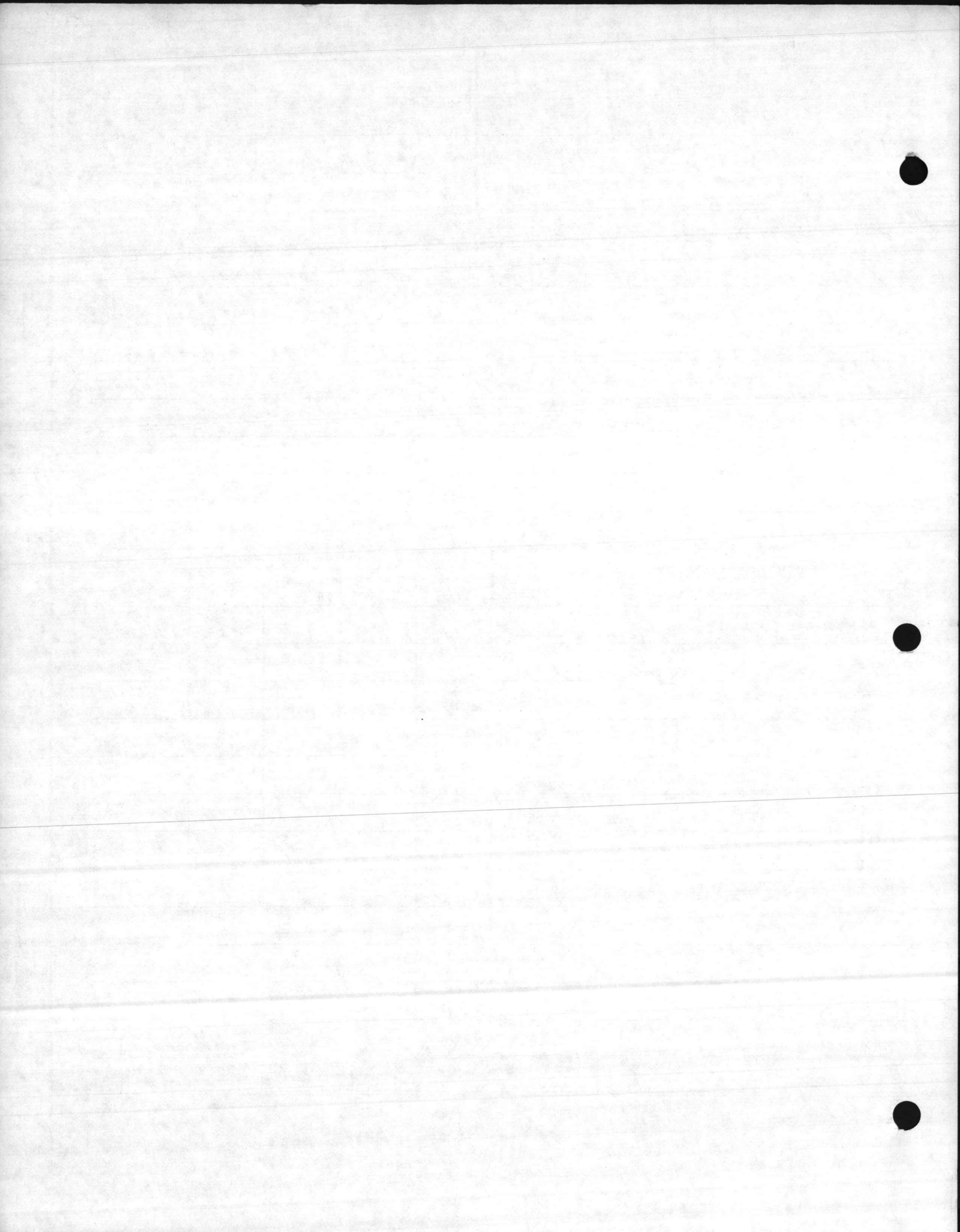
AUTHORIZED BY (Signature):

R.M. Miller

DATE:

9-26-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

516

POSTB. DATE-BY

8/26/80 em

JOB ORDER NO.

AMI-23-R320-23YKT

① ROS

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/BI	FACILITY NO. TT "I" GROUNDS
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 741E	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK RECURRING WORK	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PM152

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2297

GENERAL JOB DESCRIPTION

FY/BI (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL THRU SEPT 1981. CUT 94 ACRES OF GRASS IN TT (INADE- QUATE) HOUSING 16 TIMES IN PUBLIC AREA'S AND 190 PRIVATE LAWNS DURING GRASS CUTTING SEASON.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK ENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
1	CUT 94 ACRES OF GRASS Public AREA'S AND 190 PRIVATE LAWNS (VACANT QUARTERS)	1923	71 ^E	1923	19482	/	19482
			72	EQUIP	ch9	3071	3071
			73	VEH	ch9	591	591
	Sh# 2						

FOR CONTINUATION SEE SHEETS 0 THRU 0

EPS IN FILE

PREPARED BY:

Turner

REVIEWED BY:

TOTALS

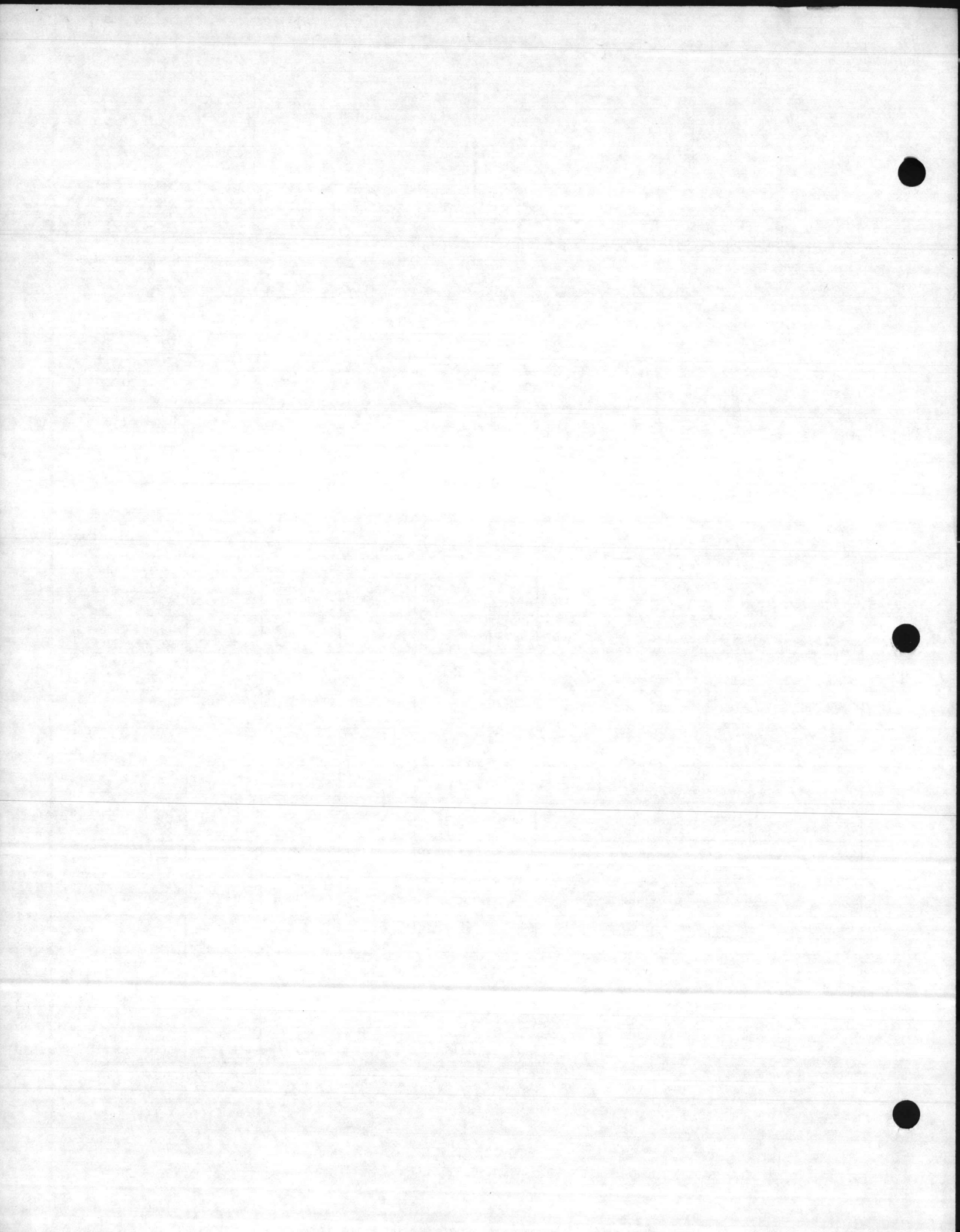
1923 19482 3662 23144

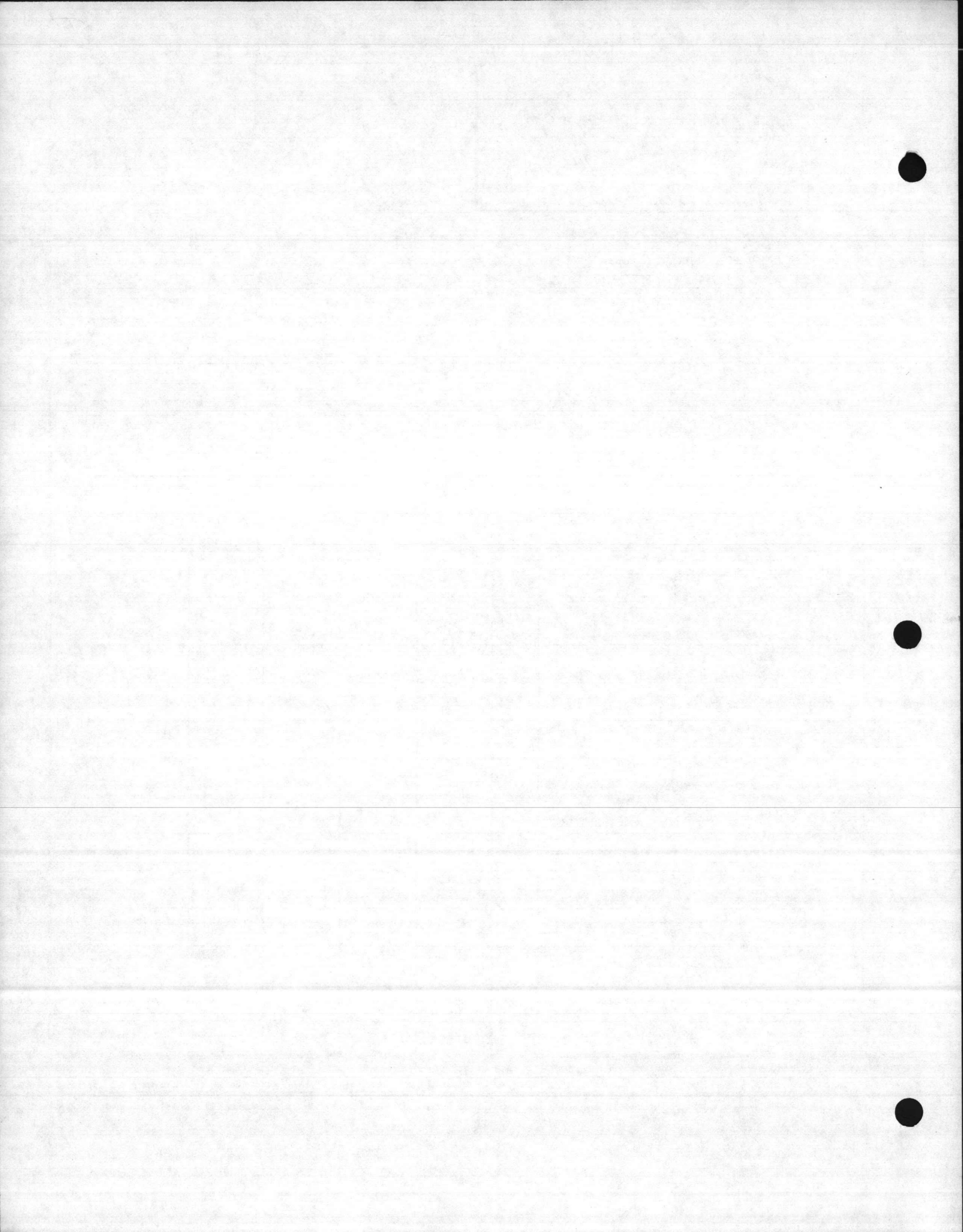
AUTHORIZED BY (Signature):

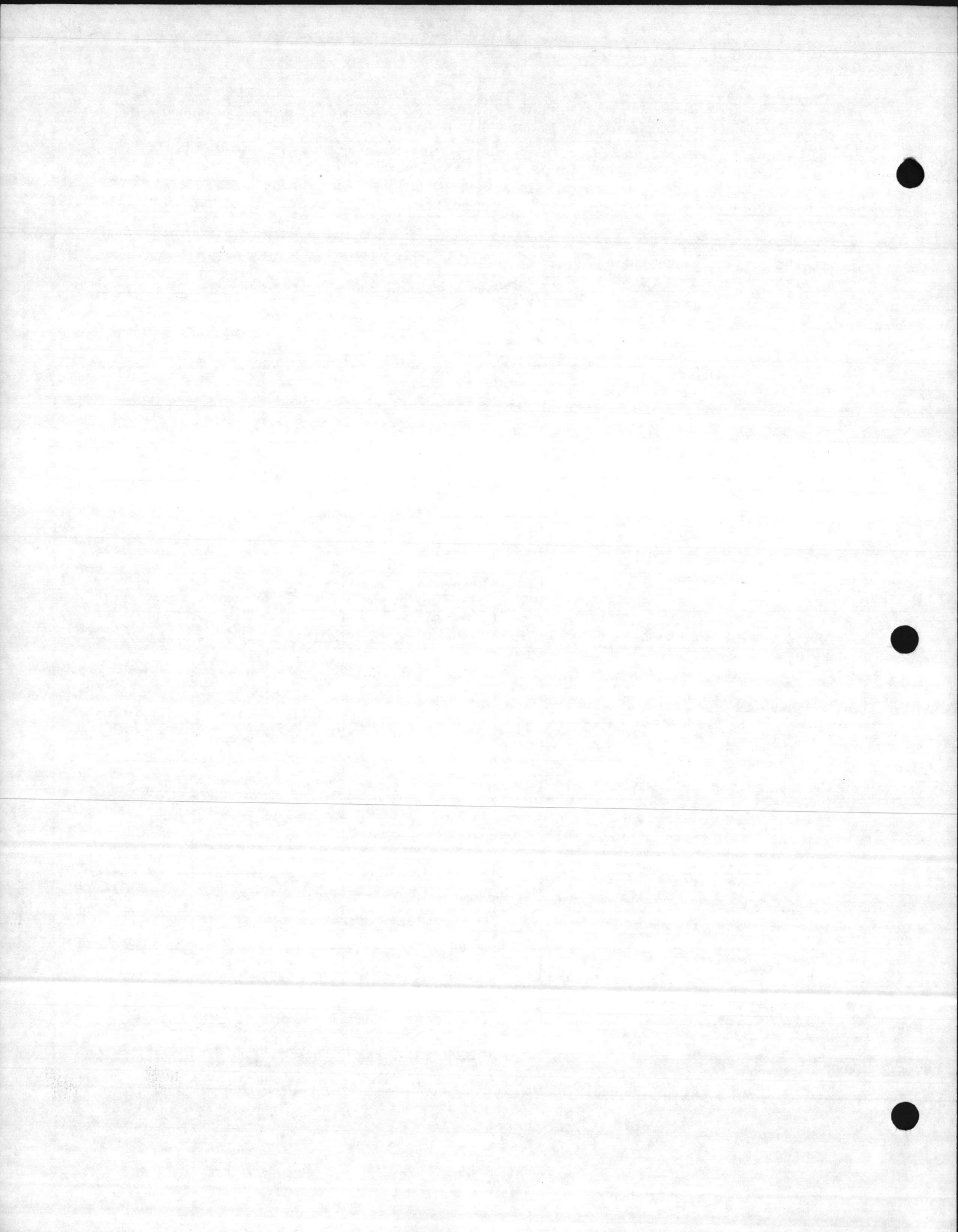
R.M. 10:00 am

DATE:

9-26-80







JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

SE 6

DISTB. DATE-BY

9/26/80cm

JOB ORDER NO.

AMI-23-R350-23XYT

205

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/81	FACILITY NO. 2791 TT-2797
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 741A	REQUESTER HOUSING	REG. NO.
04	TYPE OF WORK RECURRING WORK	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P M 155

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2247

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED (WEEKLY) OCTOBER 1980 AND APRIL THRU SEPT 1981. CUT GRASS WEEKLY. HAND TRIM AROUND BUILDING, EDGE WALK AND SWEEP. FILL IN HOLES AND DIRT WALKS AND RESEED BARE PLACES.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

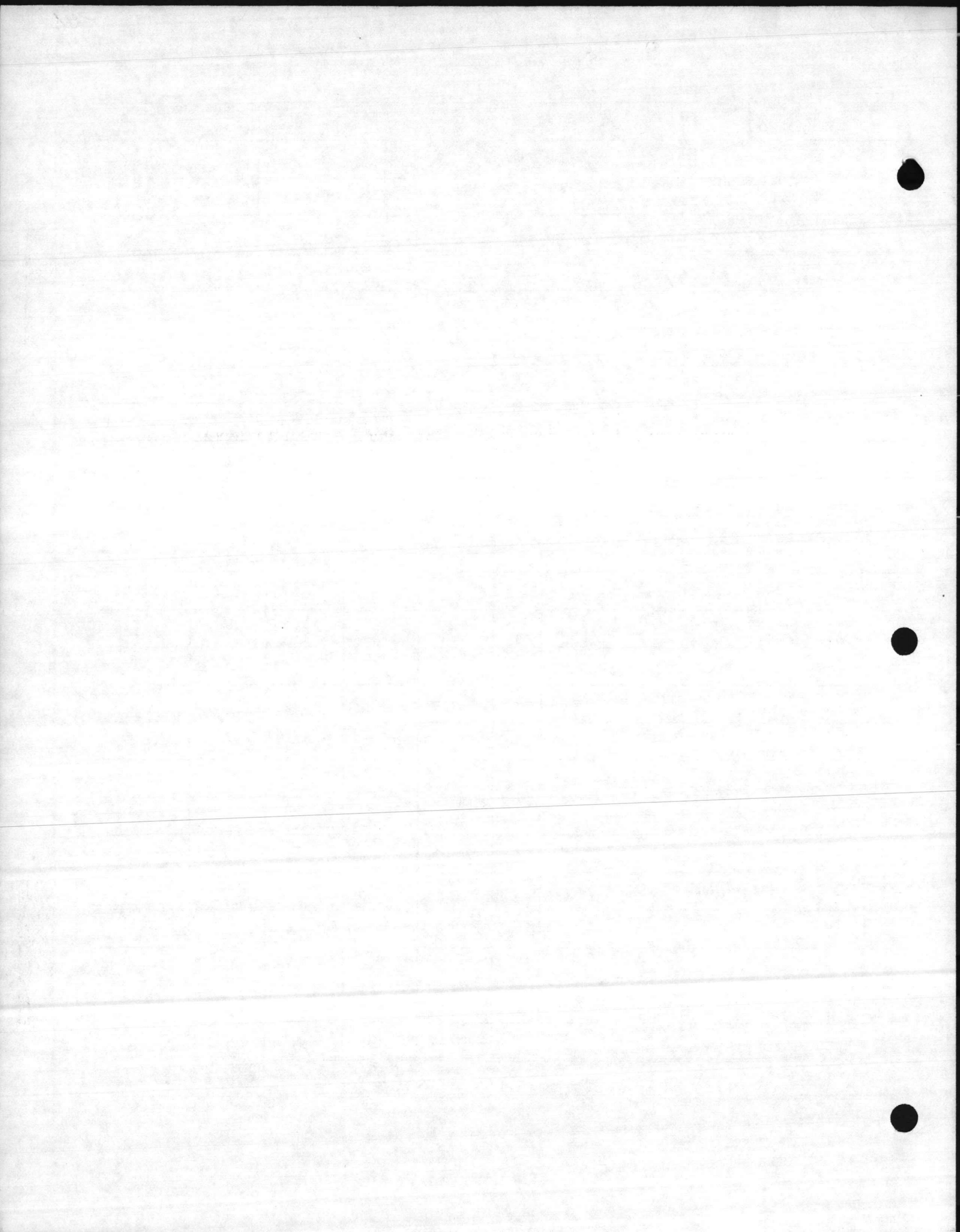
WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
	Cut GRASS WEEKLY DURING	105	71 ^E	105	975	10	985
	THE 30 WEEKS OF GRASS		72	EQUIP	CH9	36	36
	SEASON (1656 S.F.) HAND		73	VEH	CH9	92	92
	TRIM AROUND STRUCTURE,						
	EDGE 2 SIDES OF 190' WALK,						
	1 SIDE OF 240' WALK.						
	SWEEP WALKS AND						
	FILL IN BARE PLACES.						
	SH 2-3						
FOR CONTINUATION SEE SHEETS 0 THRU 0							
EPS IN FILE							
PREPARED BY: TURNER	REVIEWED BY:	TOTALS	105	975	138	1113	

AUTHORIZED BY (Signature):

R.M. Dillon

DATE:

9-26-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

DIST. DATE-BY

JOB ORDER NO.

291

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/81	FACILITY NO. TT-93
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 741A	REQUESTER HOUSING	REG. NO.
04	TYPE OF WORK RECURRING WORK	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PM156

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2297

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY OCT 1980 AND APRIL thru SEPT 1981. CUT GRASS WEEKLY, HAND TRIM, EDGE WALKS, FILL HOLES, CLEAN WALKS MONTHLY AROUND BASE HOUSING OFFICE TT-93.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

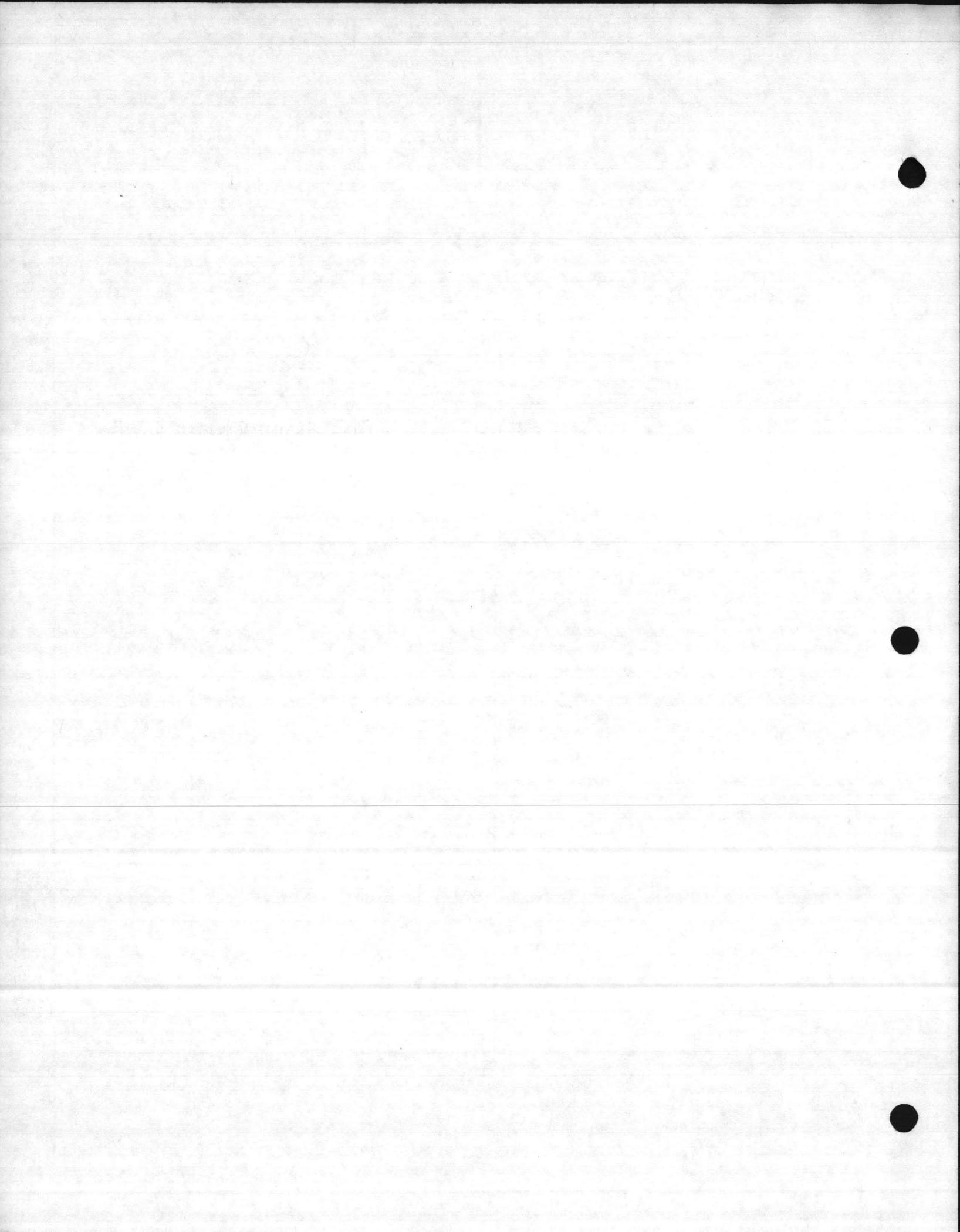
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

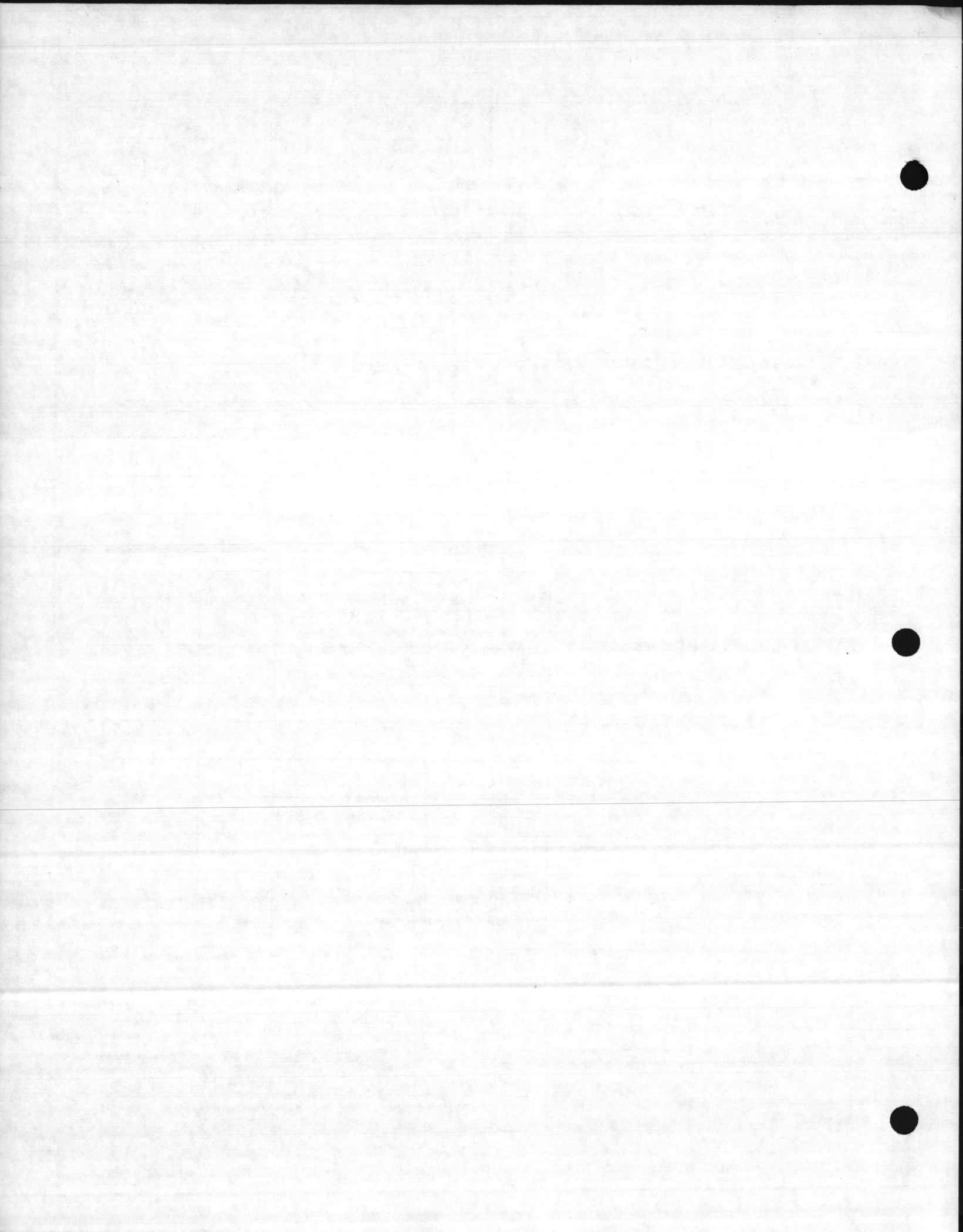
WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
01	CUT GRASS WEEKLY DURING	126	E 71	126	1133	10	1143
	30 TIMES (4198 S.F.) AROUND		72	EDUIP	chg	57	57
	STRUCTURES, EDGE 2 SIDES		73	VEH	chg	62	62
	OF 61' ONE (1) SIDE WALK						
	679' SWEEP WALKS AND						
	FILL IN HOLES MONTHLY						
	OR 12 TIMES DURING GRASS						
	SEASON, SH# 2-3						
FOR CONTINUATION SEE SHEETS 0 THRU 0							
EPS IN FILE							
PREPARED BY: Tanner	REVIEWED BY:	TOTALS	126	1133	129	1262	

AUTHORIZED BY (Signature):

R.M. Wilson

DATE: 9-26-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

DISTB. DATE-BY

JOB ORDER NO.

ACTIVITY ACCOUNTING NO.

F/SFC

PROGRAM/BUDGET

FACILITY NO.

APPROPRIATION

SUBHEAD

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC

REQUESTER

REG. NO.

W. TYPE OF WORK

SKETCH/PLAN ATTACHED

SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION

516 *9/26/80cm* *AMI-23-R380-23XT*
67001 *MZ* *FY/81* *NAVAL Hosp*
(1711106) *2720* *Housing*
04 *RECURRING WORK* YES NO *PM 158*
MR. Bardin 2247
 FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT. 80 & APRIL THRU SEPT 1981. CUT 4 1/2 ACRES OF GRASS 12 TIMES IN IMPROVED PUBLIC GROUND AREA'S AND LAWNS OF 12 VACANT HOUSES DURING GRASS SEASON IN NAVAL HOSPITAL HOUSING AREA. EXCLUDING PRIVATE LAWNS.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

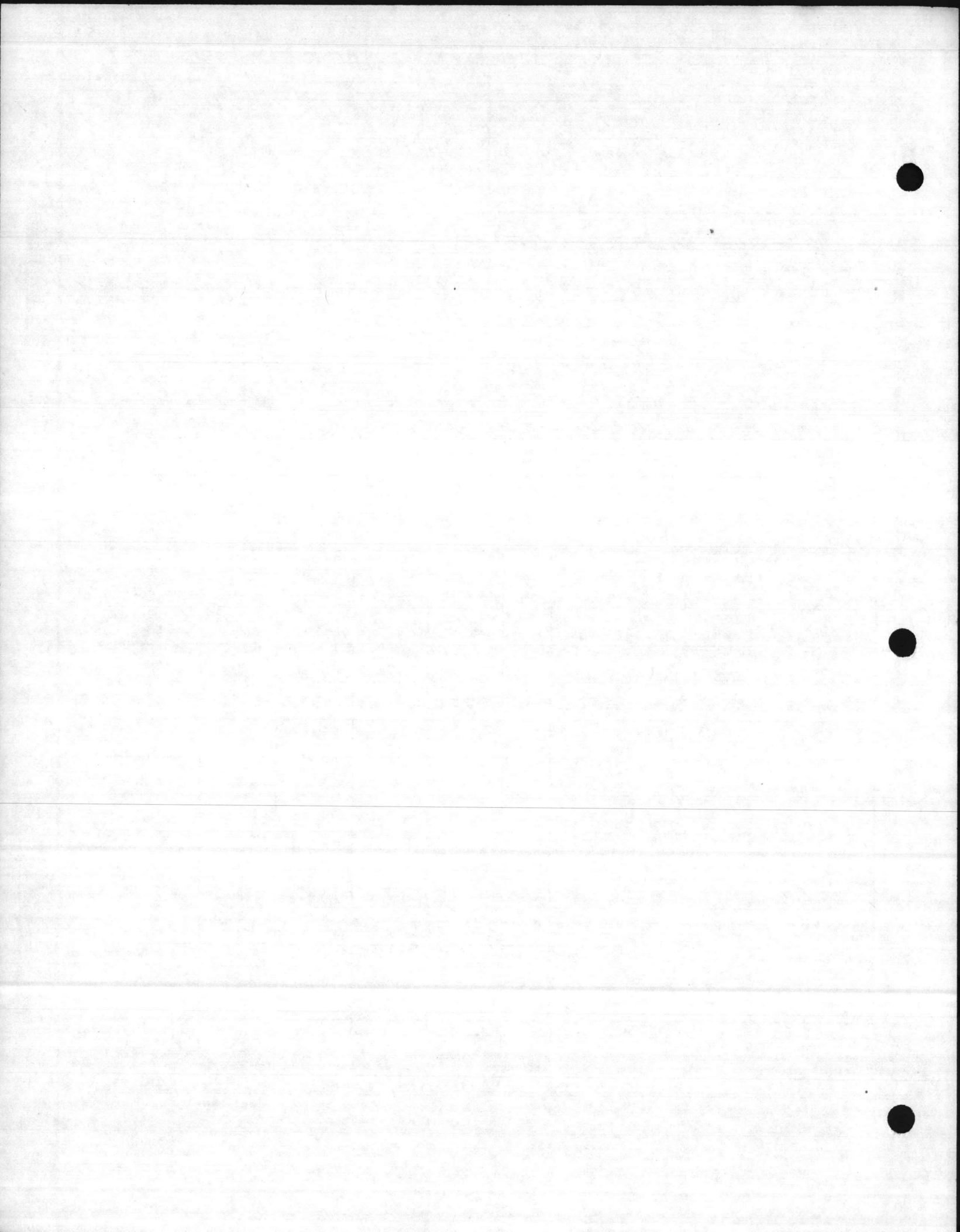
WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
	CUT GRASS IN PUBLIC AREAS	130	71 ^E	130	1219		1219
	12 TIMES AND LAWNS OF		72	EQUIP	chg	187	187
	12 VACANT HOUSES DURING		73	VEH	chg	12	12
	GRASS CUTTING SEASON. PUBLIC HOUSING AREAS TO INCLUDE FROM PARADEMENT TO BOTTOM OF DITCH ON N. SIDE OF RIVER ROAD, BOTH SIDES OF BLACKWOOD ROAD, W. SIDE OF SURGEONS ROW & AROUND GARAGES						
FOR CONTINUATION SEE SHEETS 0 THRU 2 EPS IN FILE							
PREPARED BY:	REVIEWED BY:	TOTALS		130	1219	199	1418

AUTHORIZED BY (Signature):

R.M. Clifton

DATE:

9-26-80



**JOB ORDER
(CONTROLLED MAINTENANCE)**

W. C.

Silo

DISTB. DATE-BY

9/26/80 cm

JOB ORDER NO.

AMI-23-R390-23XYT

T 508

ACTIVITY ACCOUNTING NO.

67001

F/SFC

MZ

PROGRAM/BUDGET

FY/81

FACILITY NO. HOUSING

APPROPRIATION

171106

SUBHEAD

2720

APPROVAL DOCUMENT

P.P. R.R. R.R.
AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC

741D

REQUESTER

HOUSING

REG. NO.

W. TYPE OF WORK

04

RECURRING WORK

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

PM 159

FOR FURTHER INFORMATION CONTACT:

MR. BARDIN 2247

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL
THRU SEPT 1981. CUT 100.2 ACRES OF GRASS IN P.P. R.R.,
R.R., HOUSING AREA 16 TIMES IN PUBLIC AREAS, 55 PRIVATE
LAWNS (VACANT LOTS) AND EDGE 300 L.F. OF CIRCLE.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

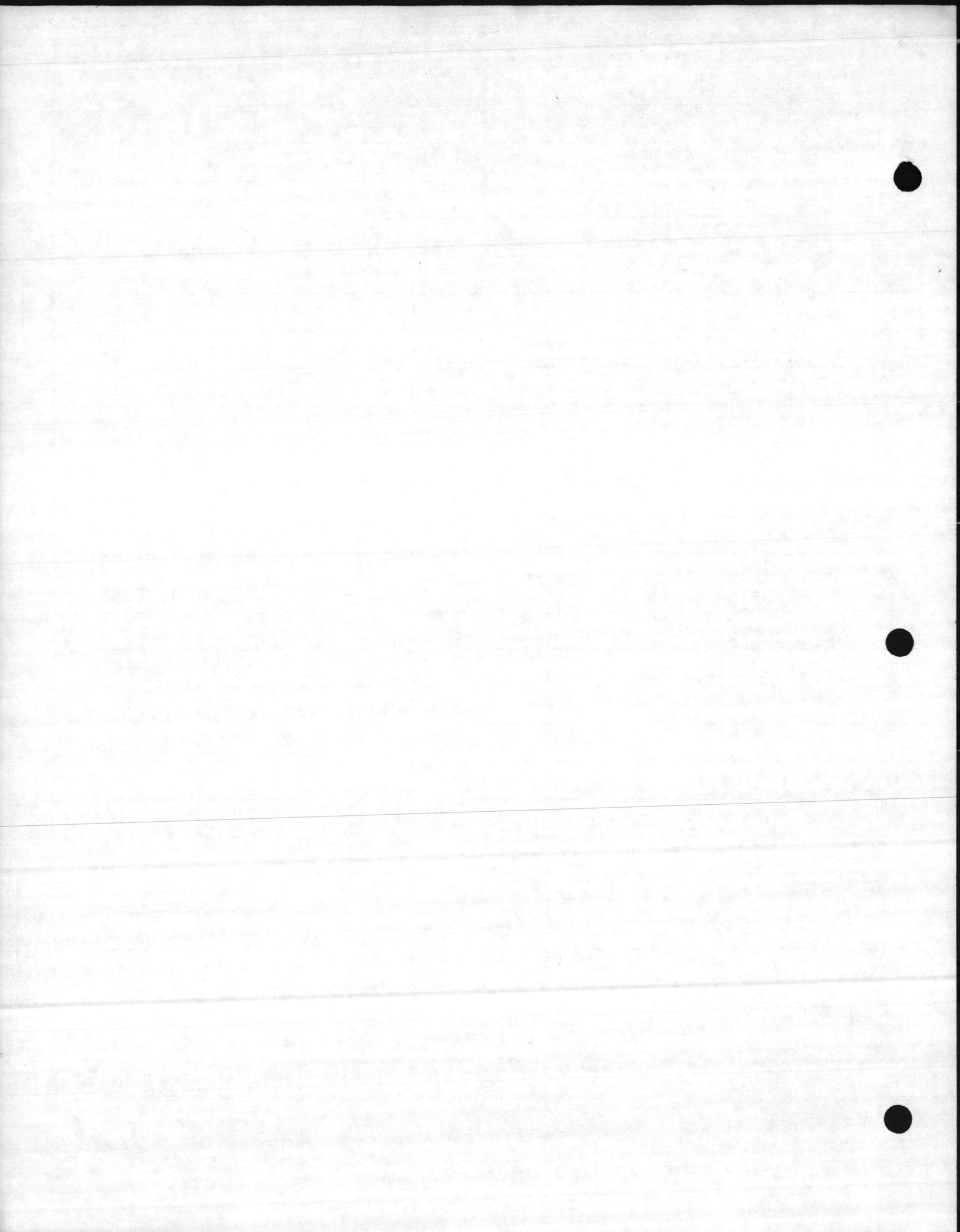
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
	CUT 52 ACRES OF GRASS 16	1959	71 ^E	1959	19984		19984
	TIMES AS SHOWN ON SITE		72	EQUIP	CHG	3910	3910
	LOCATION MAP AND 55 (VA-		73	VEH	CHG	285	285
	CANT LOTS) PRIVATE LAWNS.						
	CUT 48.2 ACRES OF GRASS						
	16 TIMES NOT PREVIOUS						
	SHOWN ON SITE LOCATION						
	MAP						
	SH 2-3						
FOR CONTINUATION SEE SHEETS 0 THRU 0							
EPS IN FILE							
PREPARED BY:	REVIEWED BY:	TOTALS	1959	19984	4195	24179	

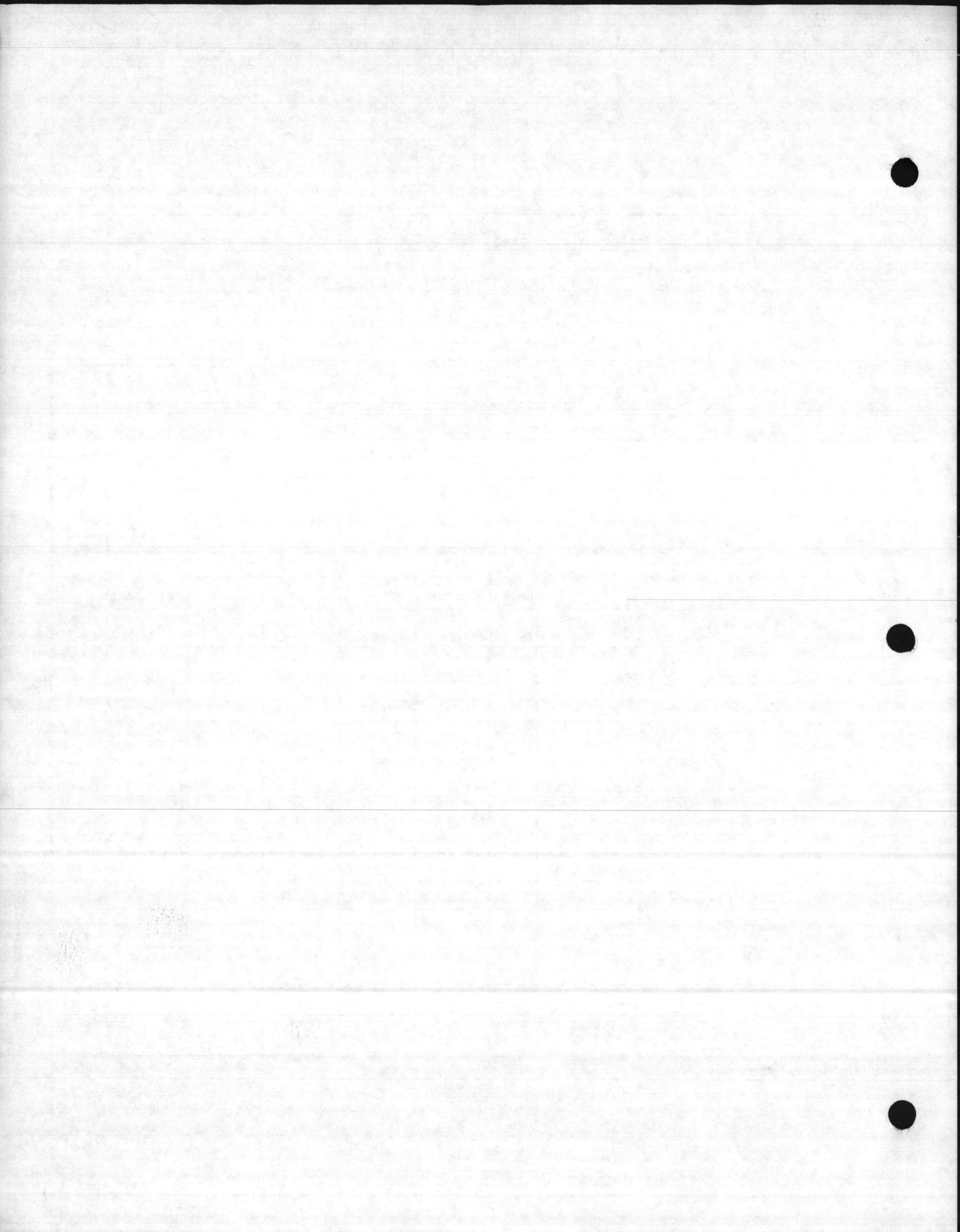
AUTHORIZED BY (Signature):

R.M. COLEMAN

DATE:

9-26-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 526

DISTB. DATE-BY
9/26/80 am

JOB ORDER NO. AMI-23-R410-23XT 205-

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>MZ</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>MCA5-HOUSING</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLIANCE/PROJECT	CAC <u>741C</u>	REQUESTER <u>HOUSING</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>REPAIRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>PM 161</u>

FOR FURTHER INFORMATION CONTACT:
MR. BARDIN 2247

GENERAL JOB DESCRIPTION
AMENDMENT TO J.O. R410
FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL THRU
SEPT 1981.
CUT GRASS IN PUBLIC AREAS OF MCA5 HOUSING, PLACES
NOT CONSIDERED PRIVATE LAWNS

AC/S FAC. PROJECTS:

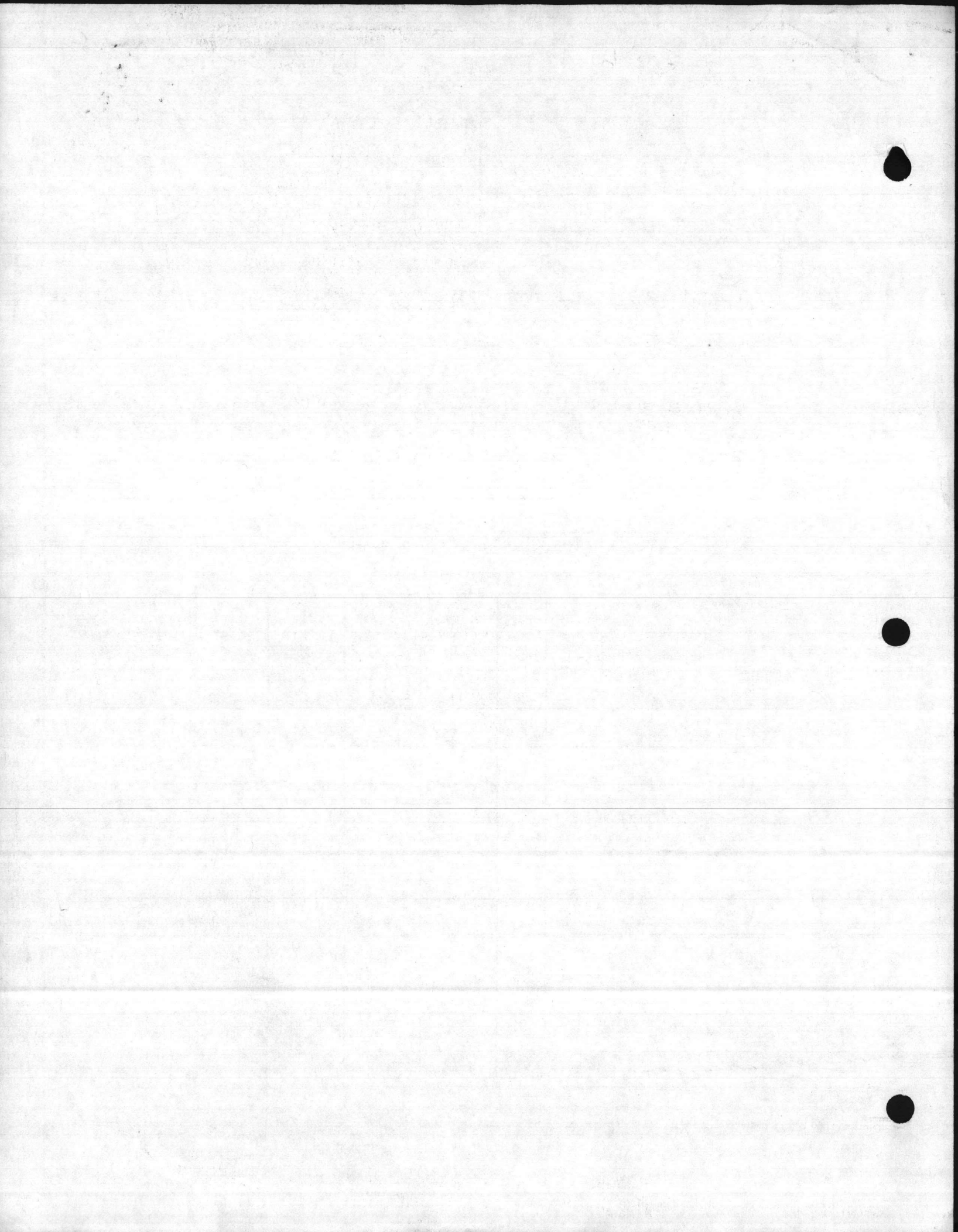
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

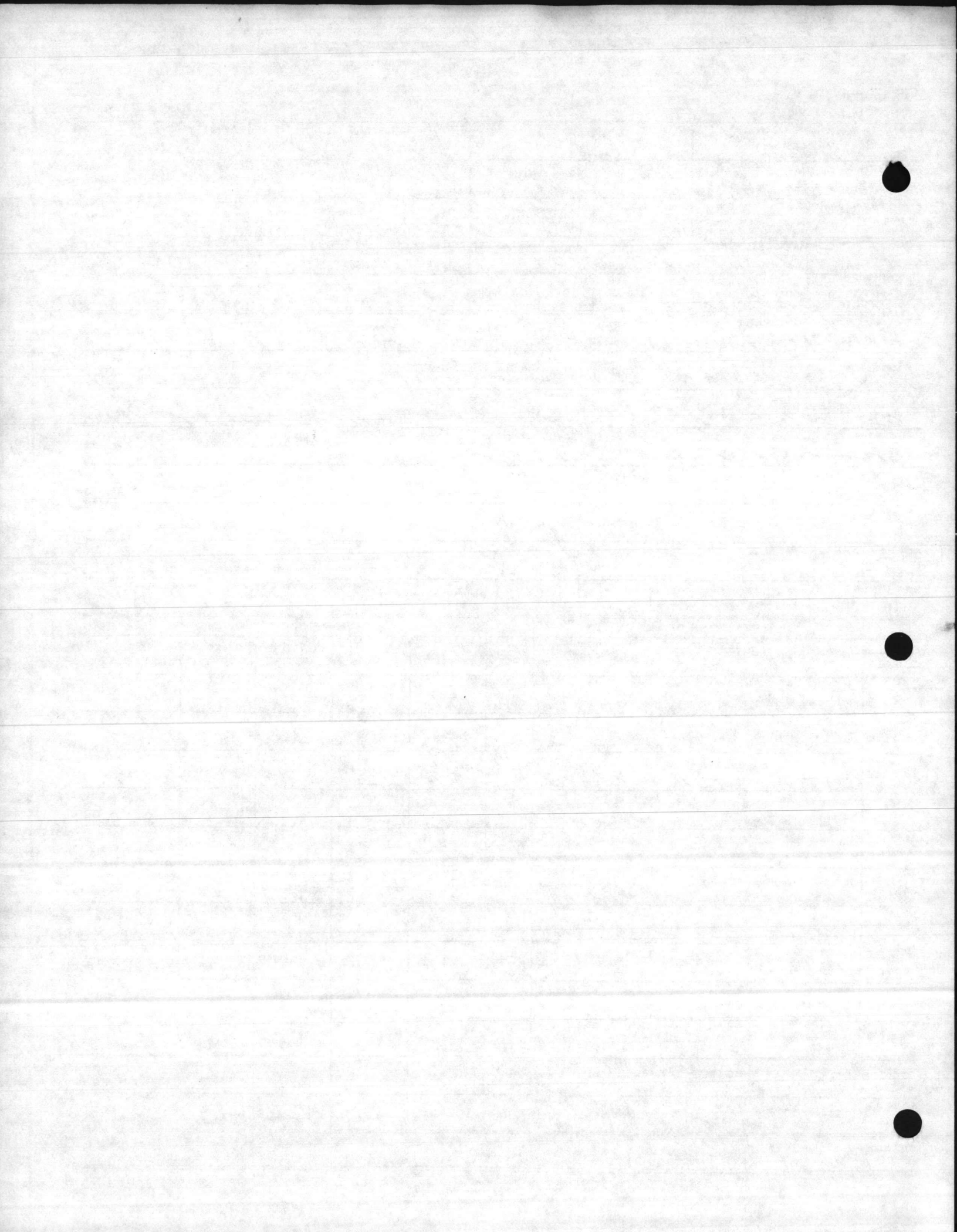
WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>71</u>	<u>CHANGE IN TOTAL ACRES</u>	<u>386</u>	<u>71</u>	<u>386</u>	<u>3860</u>	<u>/</u>	<u>3860</u>
	<u>OF GRASS CUTTING</u>		<u>72</u>	<u>EQUIP CHG</u>	<u>652</u>	<u>652</u>	<u>652</u>
			<u>73</u>	<u>VEH CHG</u>	<u>111</u>	<u>111</u>	<u>111</u>
	<u>CUT 21.5 ACRES OF GRASS</u>		<u>— A D D —</u>				
	<u>IN PUBLIC, 16 TIMES, 2.5 AC.</u>						
	<u>4 TIMES, AND 32 VACANT LOTS.</u>						
	<u>EDGE 5 CIRCLE 6 TIMES</u>						
	<u>DURING GRASS CUTTING</u>						
	<u>SEASON.</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0
EPS IN FILE

PREPARED BY: Turner REVIEWED BY: [Signature] TOTALS

AUTHORIZED BY (Signature): R.M. Collins DATE: 9-23-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

DISTB. DATE-BY

JOB ORDER NO.

566

9-11-80 com

AM1-23-R420-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/81	FACILITY NO. "I" T.T. 2 HOUSING
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC 741E	REQUESTER HOUSING	REG. NO. P.M-177
WGC 04	TYPE OF WORK REPAIRING PAINT HOUSING	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT:

MR. PARDIN 2247

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED MONTHLY OR AS NEEDED. CUT TREES THAT ARE DEAD, DAMAGED OR REQUIRE REMOVAL IN IMPROVED GROUND AREAS OF T.T. HOUSING

- INADEQUATE -

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

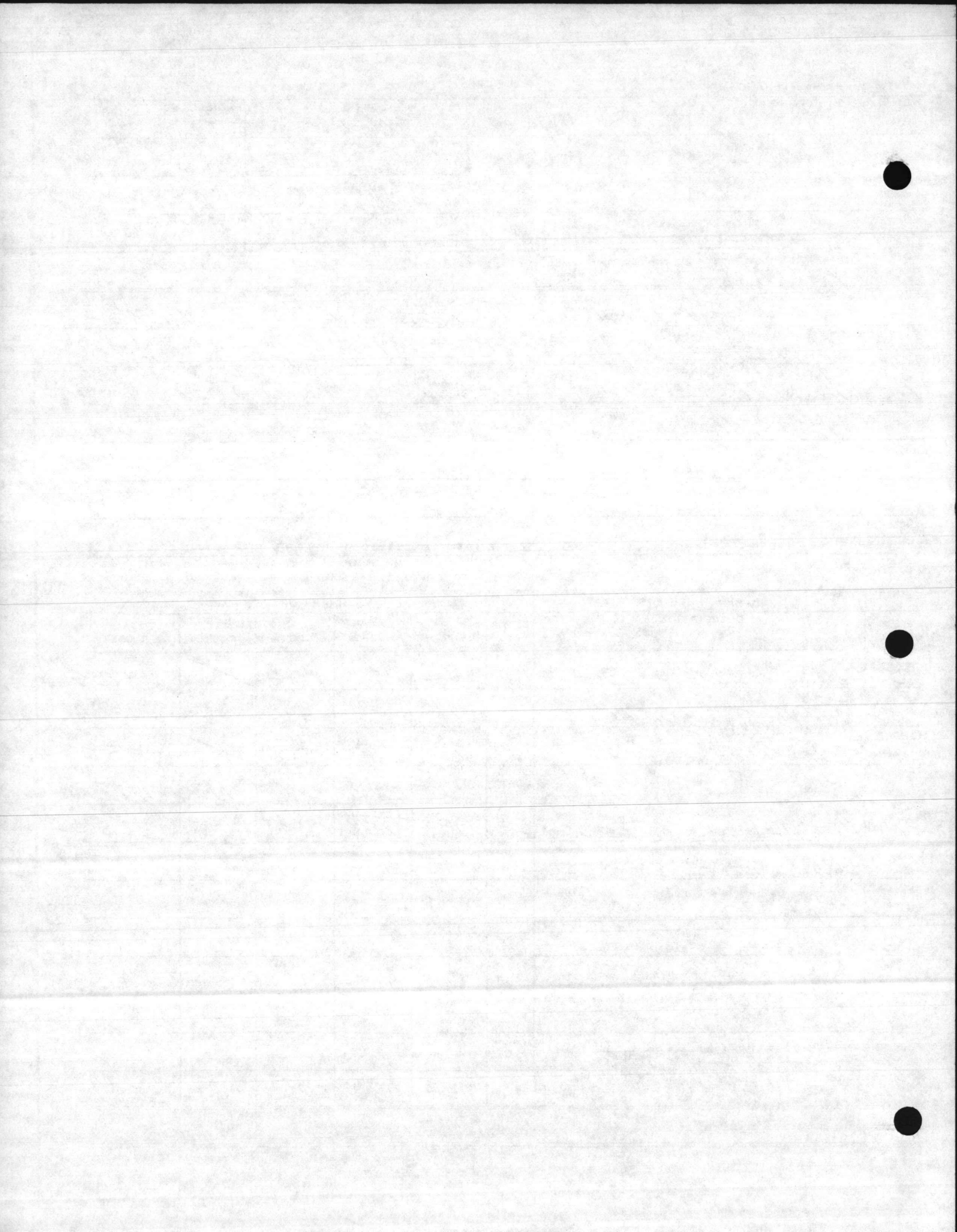
COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
70	Cut & REMOVE (20) TREES THAT ARE DEAD, DAMAGED OR REQUIRE REMOVAL.	192	78 ^E	192	1934	/	1934
			71 ^E	86	836	10	846
			72	4	53	/	53
			72	Equip	Chg	113	113
71	Cut (20) stumps to below GROUND SURFACE & DRESS UP SITE	86	73	VEN	Chg	305	305
72	LOAD TOPSOIL FOR STEP	4					

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: H. J. [Signature]	REVIEWED BY: JRC	TOTALS	282	2823	428	3251
AUTHORIZED BY (Signature): R.M. Dillen		DATE:	9-8-80			



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *Scg*

DISTB. DATE-BY
9-11-80cm

JOB ORDER NO.
AM1-23-R 430-23XT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>mz</i>	PROGRAM/BUDGET <i>FY/81</i>	FACILITY NO. <i>CH. HOUSING</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <i>741C</i>	REQUESTER <i>HOUSING</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>SECURING MAINT HOUSING</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>P.M. 178</i>

FOR FURTHER INFORMATION CONTACT:
MR. PHOENIX PD-2247

GENERAL JOB DESCRIPTION
FY/81 (ANNUAL) TO BE ACCOMPLISHED MONTHLY OR AS NEEDED. CUT TREES THAT ARE DEAD OR DAMAGED THAT REQUIRE REMOVAL IN IMPROVED GROUND AREA IN BEELEY MANOR HOUSING

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

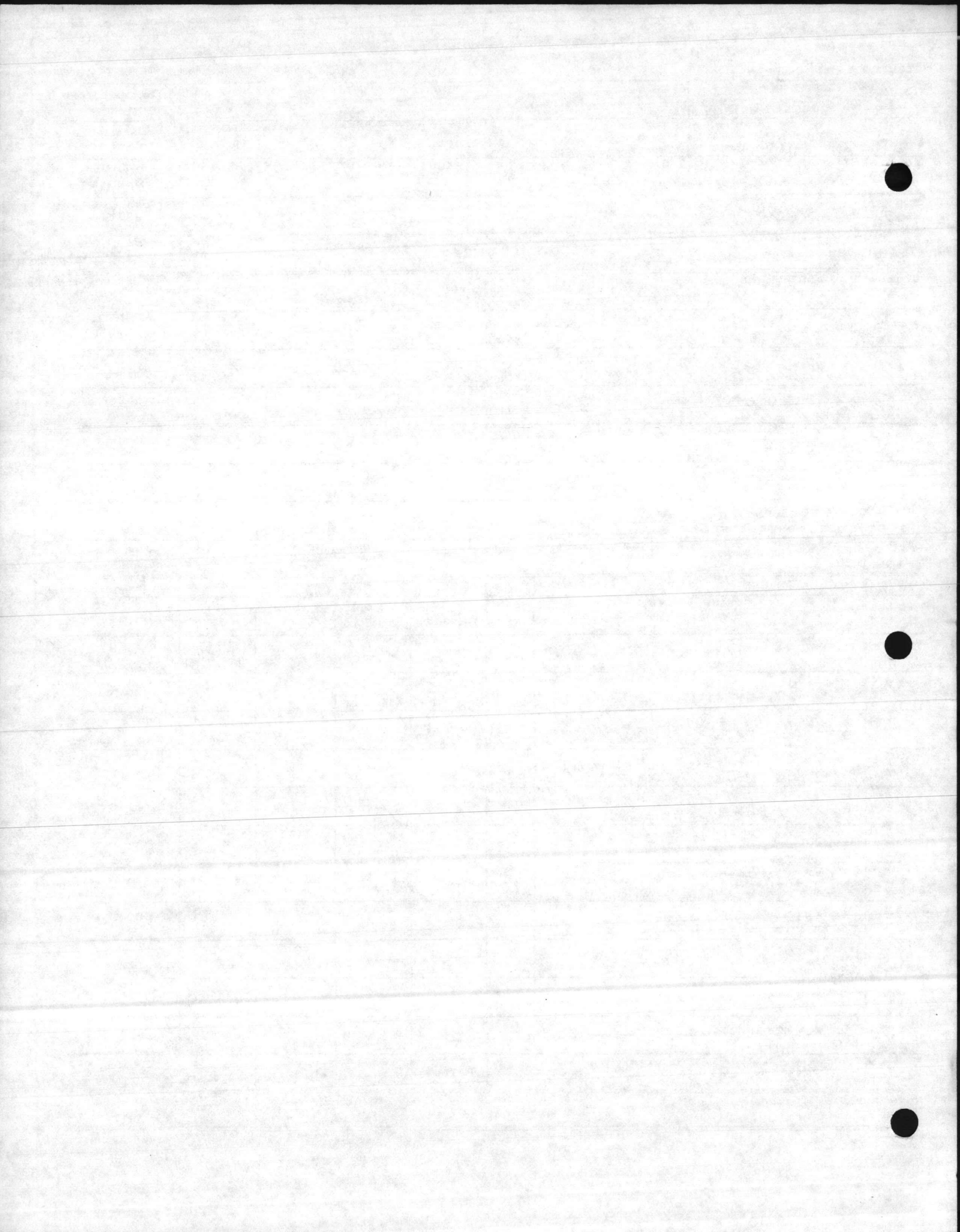
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>70</i>	<i>CUT AND REMOVE (80) TREES THAT ARE DEAD, DAMAGED OR REQUIRE REMOVAL</i>	<i>200</i>	<i>78^E</i>	<i>200</i>	<i>2024</i>	<i>/</i>	<i>2024</i>
			<i>71^E</i>	<i>100</i>	<i>969</i>	<i>10</i>	<i>979</i>
			<i>72</i>	<i>4</i>	<i>53</i>	<i>/</i>	<i>53</i>
<i>71</i>	<i>CUT (80) STUMPS TO BELOW GROUND LEVEL & DRESS UP SITE</i>	<i>100</i>	<i>72</i>	<i>EDWIP</i>	<i>chg</i>	<i>174</i>	<i>174</i>
			<i>73</i>	<i>Veh.</i>	<i>chg</i>	<i>251</i>	<i>251</i>
<i>72</i>	<i>LOAD TOPSOIL FOR SHIP-71</i>	<i>4</i>					

FOR CONTINUATION SEE SHEETS *D* THRU *D*

PREPARED BY: *[Signature]* REVIEWED BY: *ARC* TOTALS *304 3046 435 3481*

AUTHORIZED BY (Signature): *R.M. Allen* DATE: *9-8-80*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

SEL

DISTB. DATE-BY

9-11-80

JOB ORDER NO.

AMI-23-R440-23XT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>MZ</i>	PROGRAM/BUDGET <i>FY/BI</i>	FACILITY NO. <i>LCH-HOUSING</i>
APPROPRIATION <i>171106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOCATION/PROJECT	CAC <i>741E</i>	REQUESTER <i>HOUSING</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING MAINT HOUSING</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>P.M. 179</i>

FOR FURTHER INFORMATION CONTACT:

M. PARDIN 2247

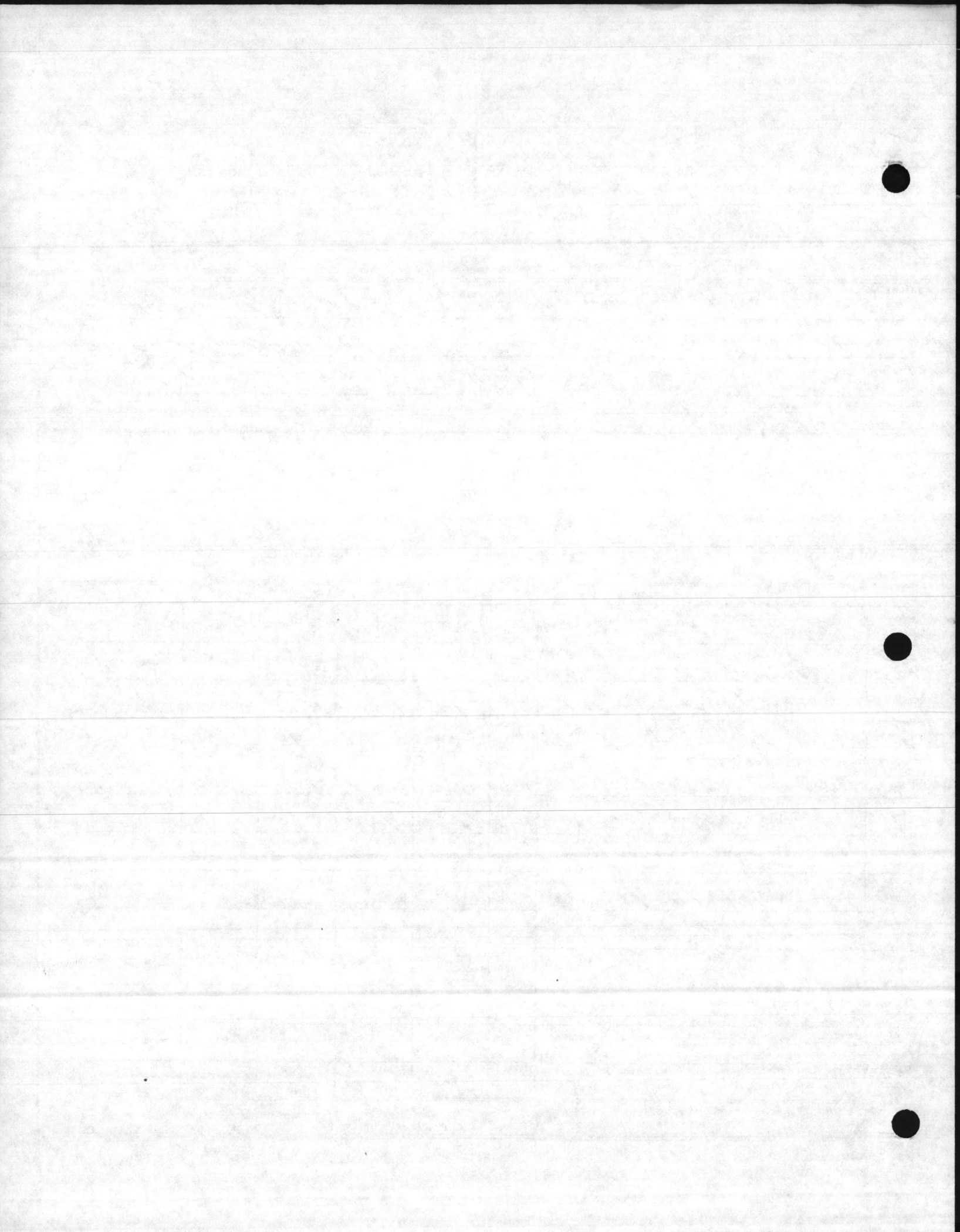
GENERAL JOB DESCRIPTION *FY/BI (MUNA) TO BE MAINTAINED MONTHLY OR AS NEEDED CUT TREES THAT ARE DEAD OR REQUIRE REMOVAL IN IMPROVED GROUND AREAS OF MIDWAY PARK HOUSING*

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>70</i>	<i>CUT AND REMOVE (35) TREES</i>	<i>360</i>	<i>78E</i>	<i>360</i>	<i>3643</i>		<i>3643</i>
	<i>that are dead, damaged or</i>		<i>71E</i>	<i>144</i>	<i>1408</i>	<i>10</i>	<i>1418</i>
	<i>require removal in mid-</i>		<i>72</i>	<i>6</i>	<i>79</i>		<i>79</i>
	<i>way Park Housing area</i>		<i>72</i>	<i>EQUIP</i>	<i>chg</i>	<i>186</i>	<i>186</i>
<i>71</i>	<i>Put (35) stumps to below</i>	<i>144</i>	<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>560</i>	<i>560</i>
	<i>ground surface + drag up</i>						
<i>72</i>	<i>Load topsoil for</i>	<i>6</i>					
	<i>shop 71</i>						

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY: <i>HATCHER</i>	REVIEWED BY: <i>Lee</i>	TOTALS	<i>510</i>	<i>5130</i>	<i>756</i>	<i>5886</i>
AUTHORIZED BY (Signature): <i>R.M. Miller</i>					DATE: <i>9-4-80</i>	



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

886

DISTB. DATE-BY

9-11-80cm

JOB ORDER NO.

AM1-23-R450-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/RI	FACILITY NO. "A" TT-1 HOUSING
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 741A	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK RECURRING MAINT HOUSING	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M. 180

FOR FURTHER INFORMATION CONTACT:

MR. PARSON 2247

GENERAL JOB DESCRIPTION

FY/RI TO BE ACCOMPLISHED IF NECESSARY AS NEEDED
 CUT AND REMOVE TREES THAT ARE DEAD, DAMAGED
 OR REQUIRE REMOVAL IN IMPROVED GROUND AREAS OF
 TT-"A" HOUSING
 - ADEQUATE -

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
70	Cut & Remove (00) TREES that are dead, damaged or require removal	192	78 ^E	192	1934		1934
			71 ^E	86	836	10	846
			72	4	53		53
			72	EDMID	CH9	113	113
71	Cut (00) STUMPS to below GROUND SURFACE AND dress UP SITE	86	73	VEA	CH9	305	305
72	LOAD TOPSOIL FOR SHOP	4					
	71						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

[Signature]

REVIEWED BY:

JAC

TOTALS

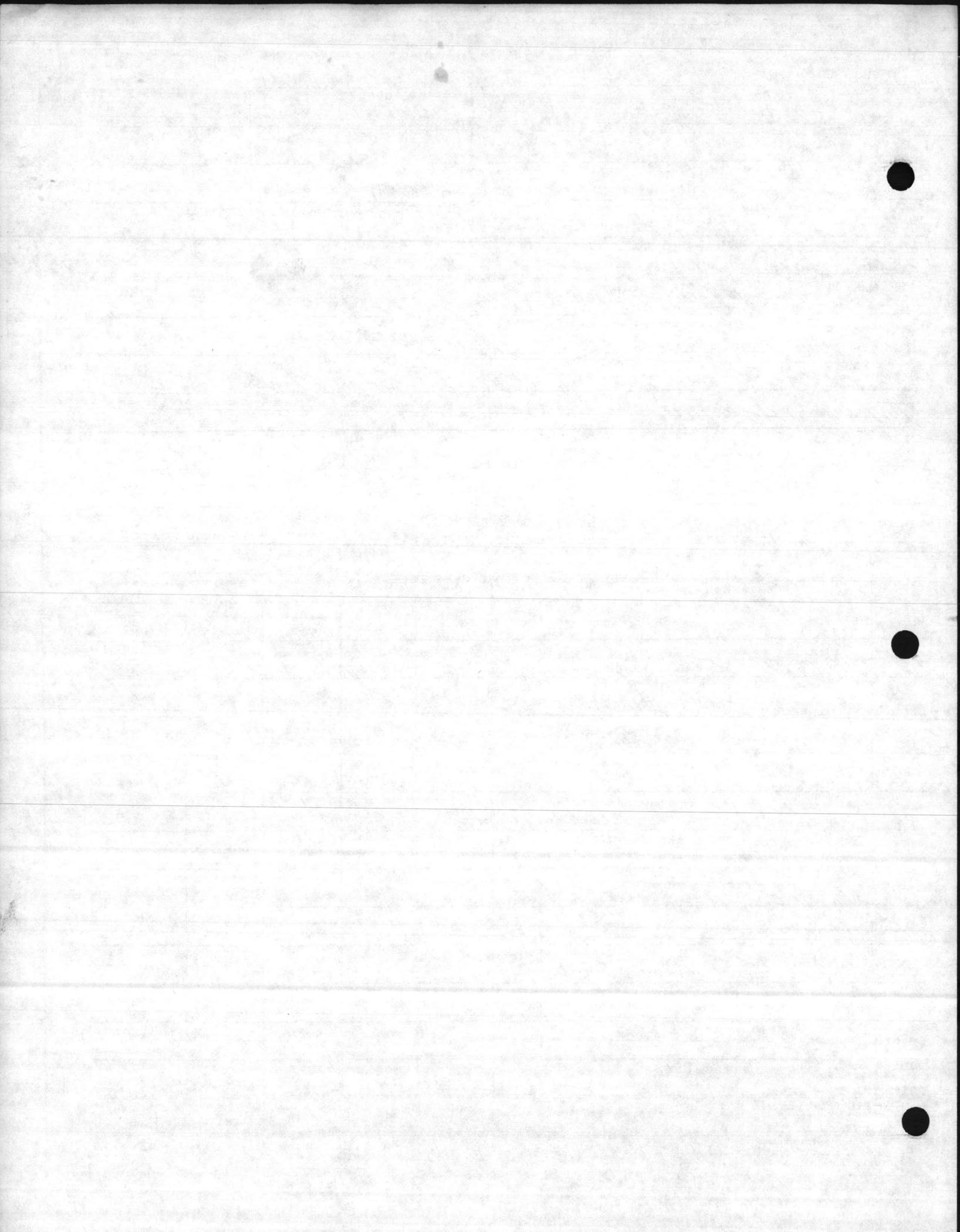
282 2823 428 3251

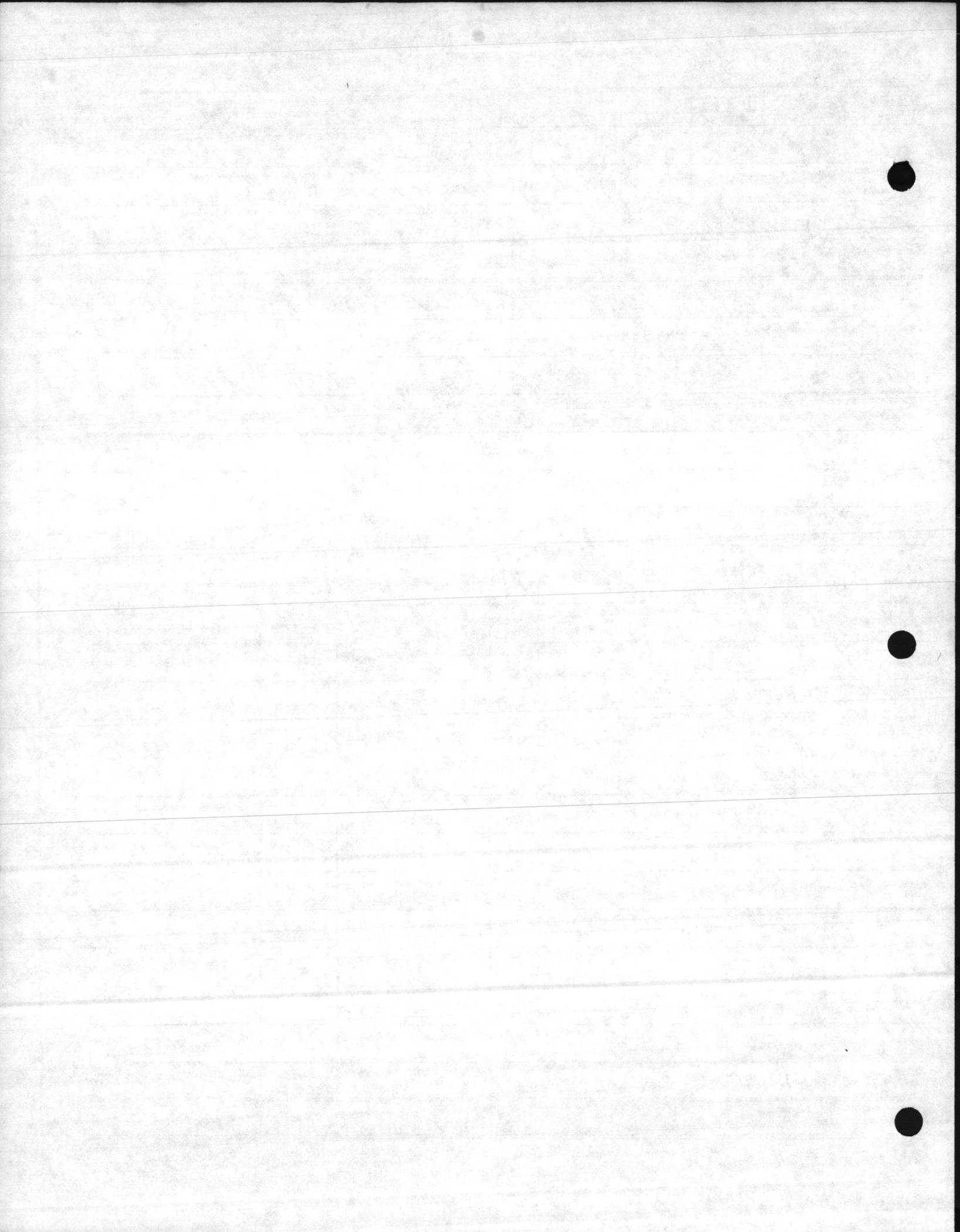
AUTHORIZED BY (Signature):

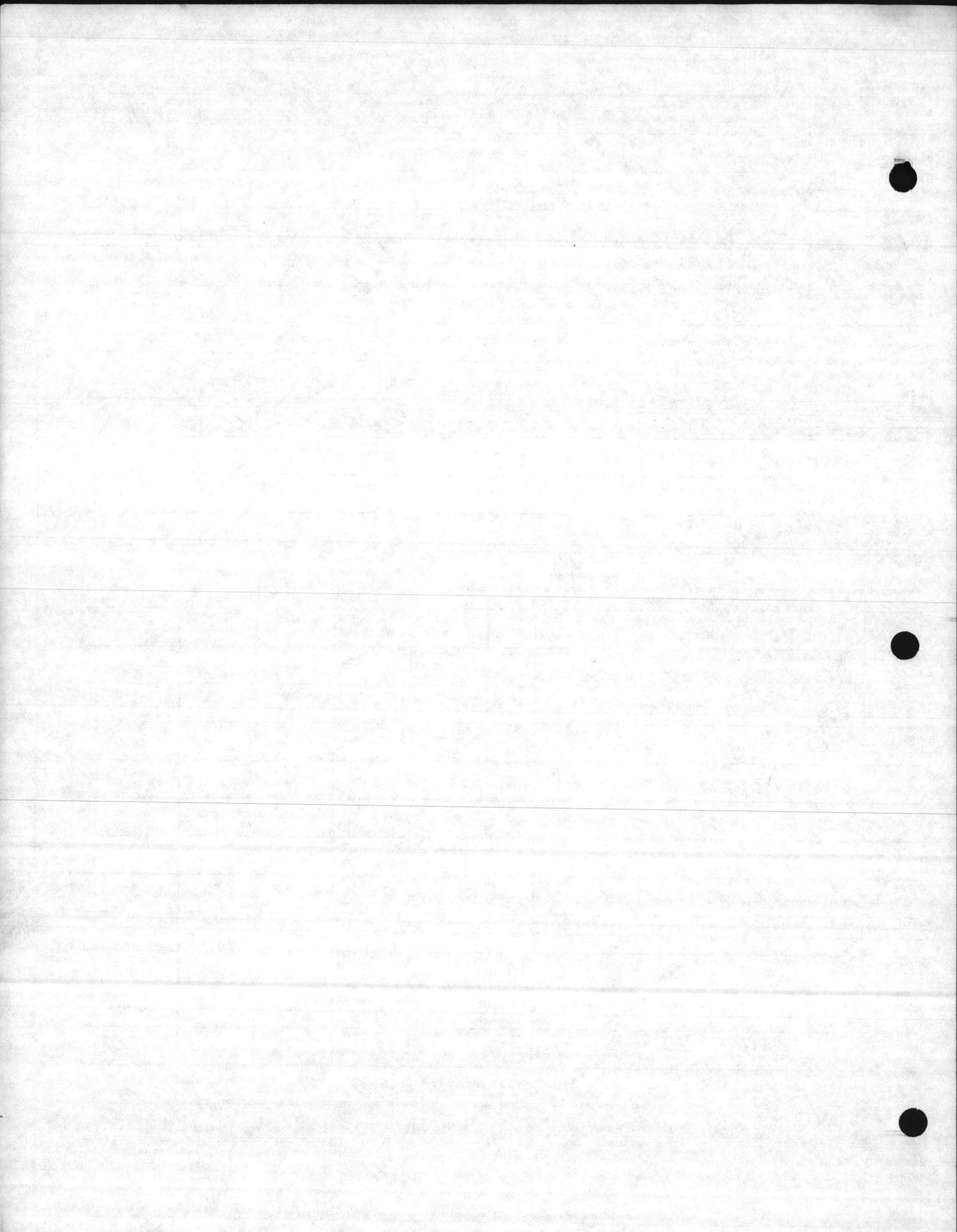
R.W. Diller

DATE:

9-4-80







JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

586

DISTB. DATE-BY

9-11-80

JOB ORDER NO.

AM1-23-R480-23YIT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/81	FACILITY NO. HOUSING P.P. BB. RR
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 741D	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK RECURRING MAINT HOUSING	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M. 183

FOR FURTHER INFORMATION CONTACT:

W. C. HEDIN 247

GENERAL JOB DESCRIPTION

FY/81 TO BE ACCOMPLISHED WEEKLY OR AS NEEDED. CUT TREES THAT ARE DEAD, DAMAGED OR REQUIRE REMOVAL IN IMPROVED GROUND AREAS OF HOUSING IN P.P. BB. AND RR-AREAS

AC/S FAC. PROJECTS:

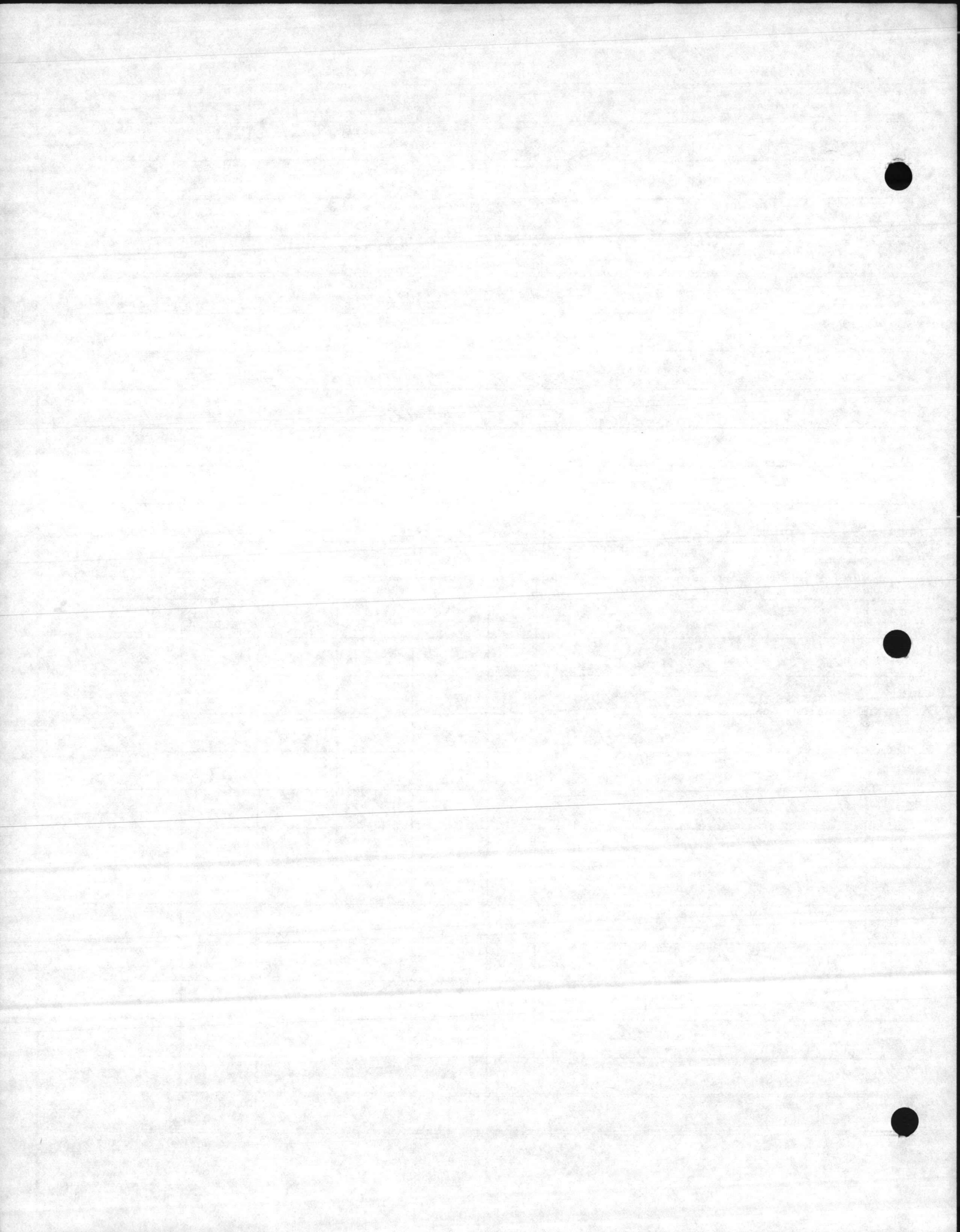
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

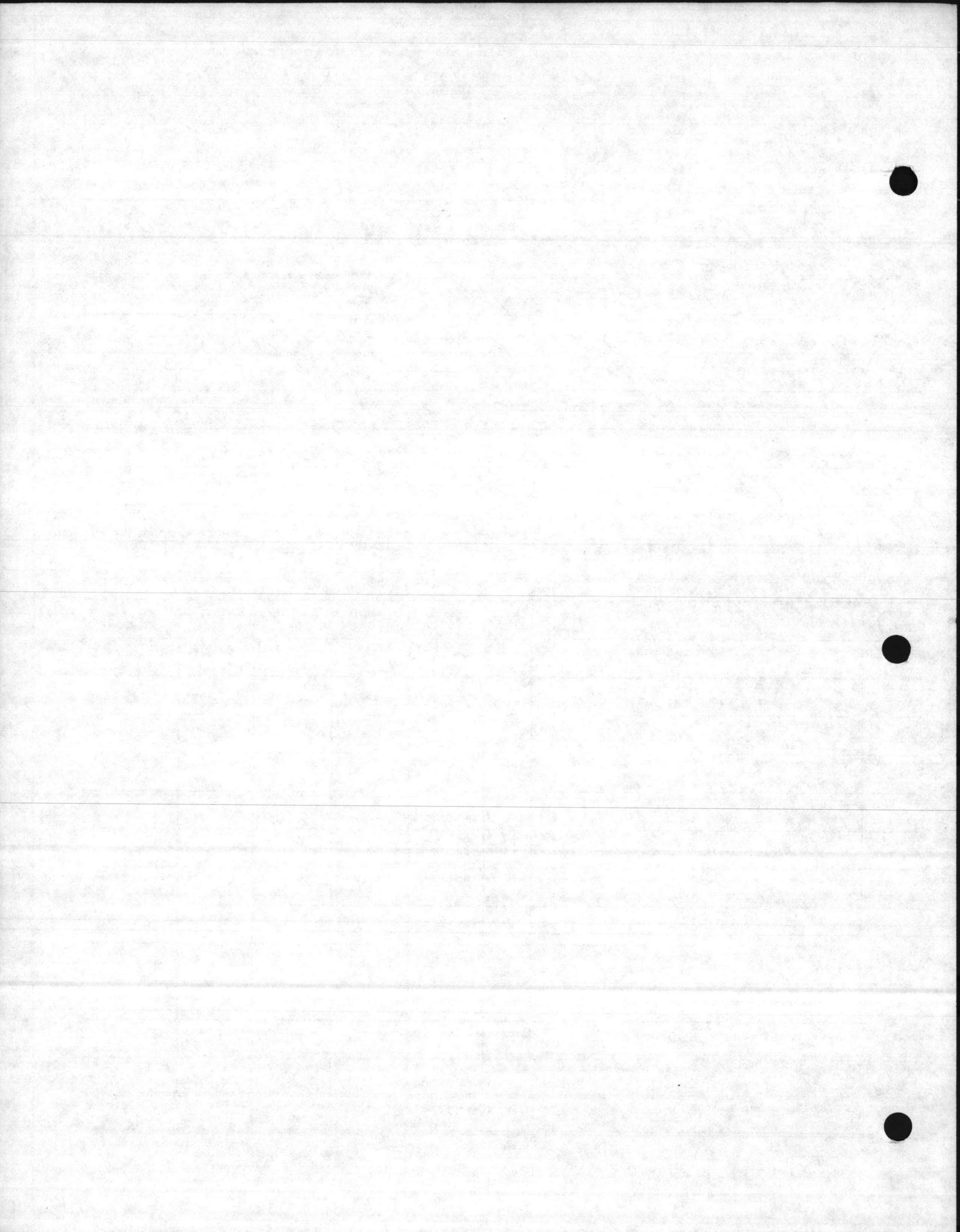
STARTING DATE:	COMPLETE BY:	COMPLETED DATE:
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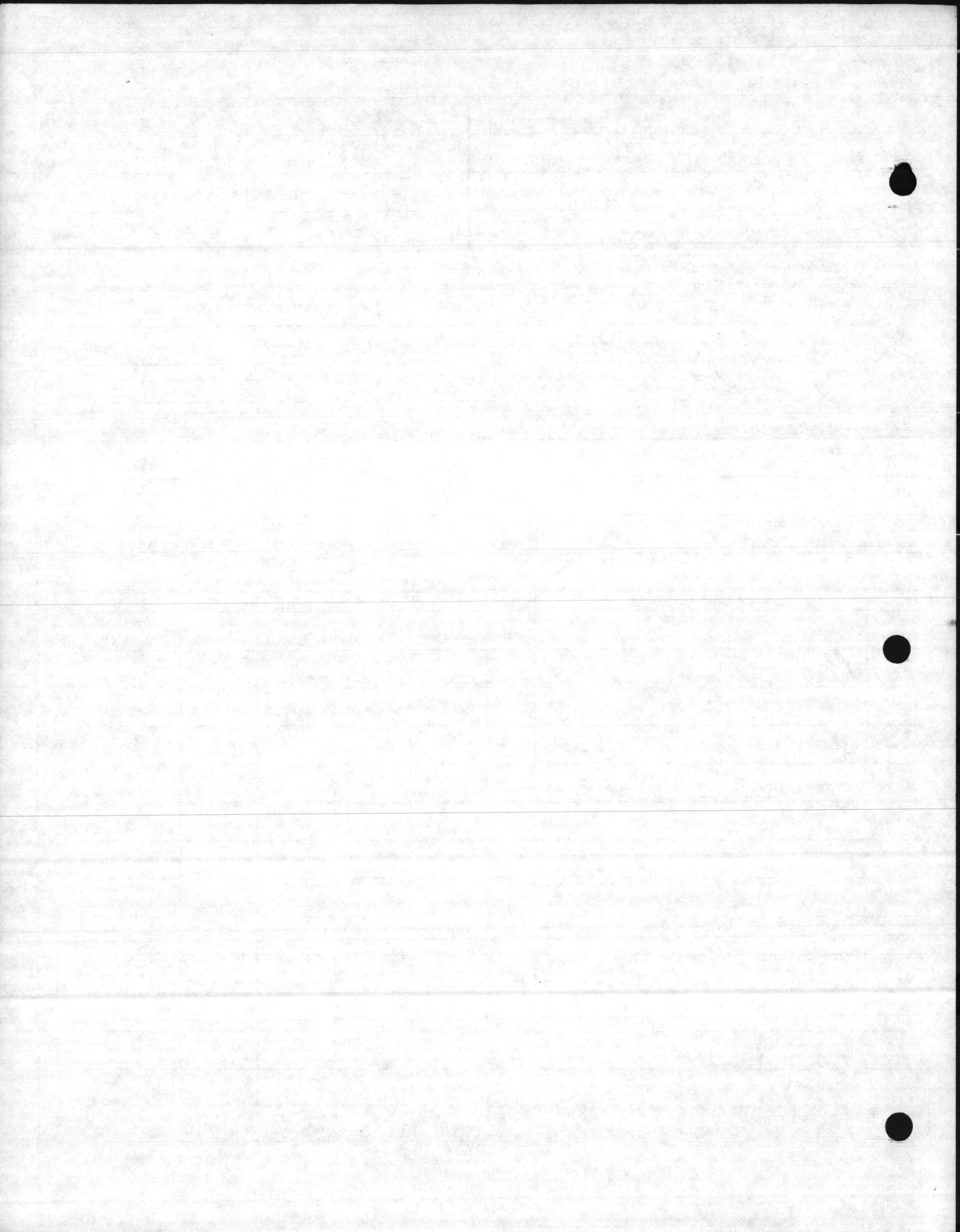
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
70	CUT & REMOVE (80) TREES THAT ARE DEAD, DAMAGED OR REQUIRE REMOVAL	880	78 ^E	880	8906		8906
			71 ^E	352	3400	15	3415
			72	16	211		211
			72	EQUITA	chg	463	463
71	Cut (80) stumps to below second level and dress-up sites	352	73	VEH	chg	904	904
71	LOAD TOPSOIL FOR SHOP	16					

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: Hedon	REVIEWED BY: SAC	TOTALS	1248	12,517	1382	13,899
AUTHORIZED BY (Signature): R.M. Green		DATE:	9-4-80			







JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

526

DISTB. DATE-BY

9-11-80cm

JOB ORDER NO.

AMI-23-R510-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/81	FACILITY NO. HOUSING P.P. BB RR + NTRC
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ATTACHMENT/PROJECT	CAC 741D	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK RECURRING MAINT HOUSING	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M. 192

FOR FURTHER INFORMATION CONTACT:

MR. FARDIN A-9307

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED 1ST AND 2ND QUARTERS. CLEAN UP PINE STRAW, LEAVES AND OTHER DEBRIS IN PUBLIC AREAS OF P.P. BB RR AND HOSPITAL HOUSING TWO TIMES NOV.-MARCH

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK			SUMMARY OF ESTIMATES			
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
71	RAKE AND HAUL AWAY PINE STRAW LEAVES AND OTHER DEBRIS IN PUBLIC AREAS	2254	71	2256	20264		20264
			72	EQUIP	chg	496	496
			73	VEH.	chg	2132	2132

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:
HATCHER

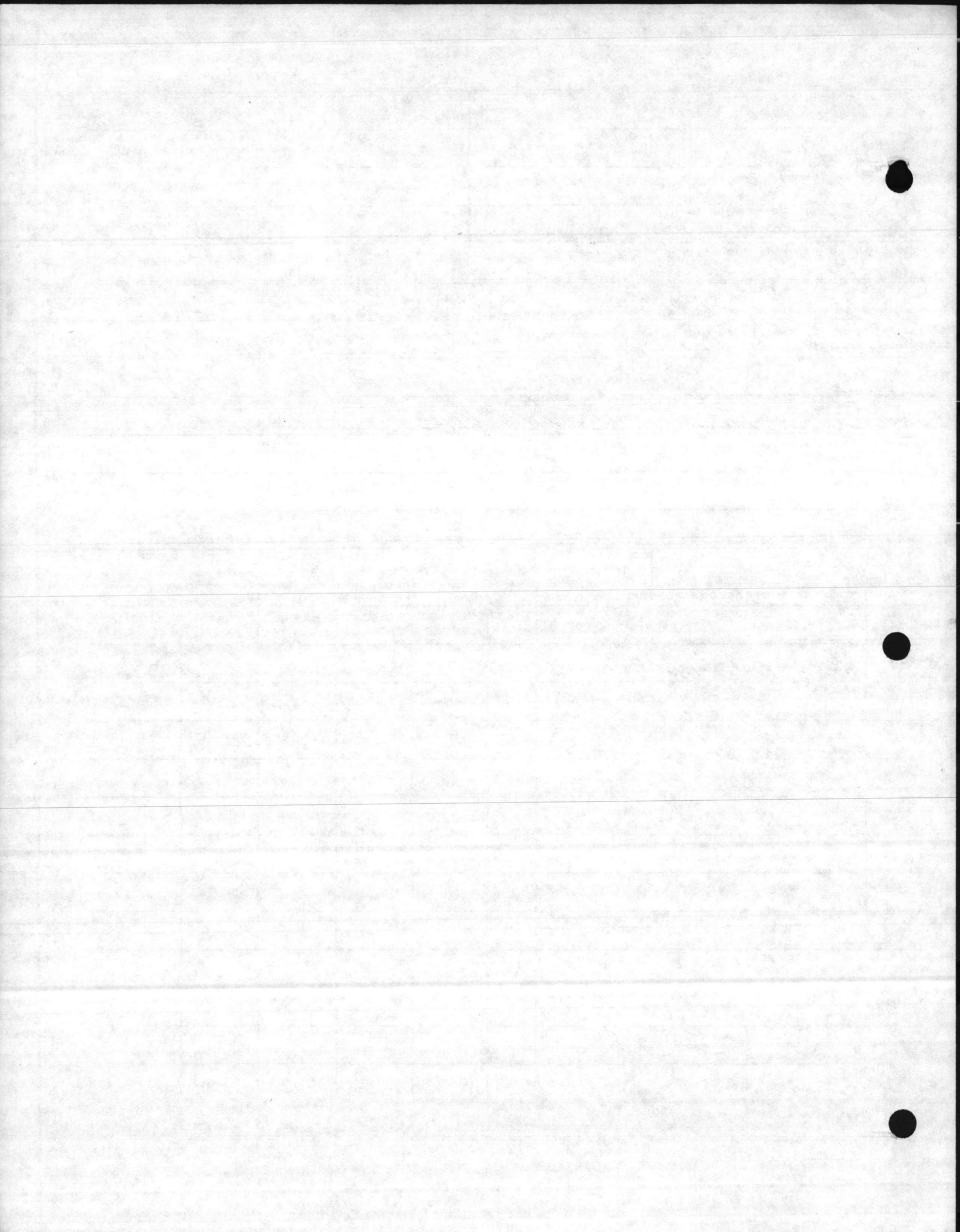
REVIEWED BY:
SAC

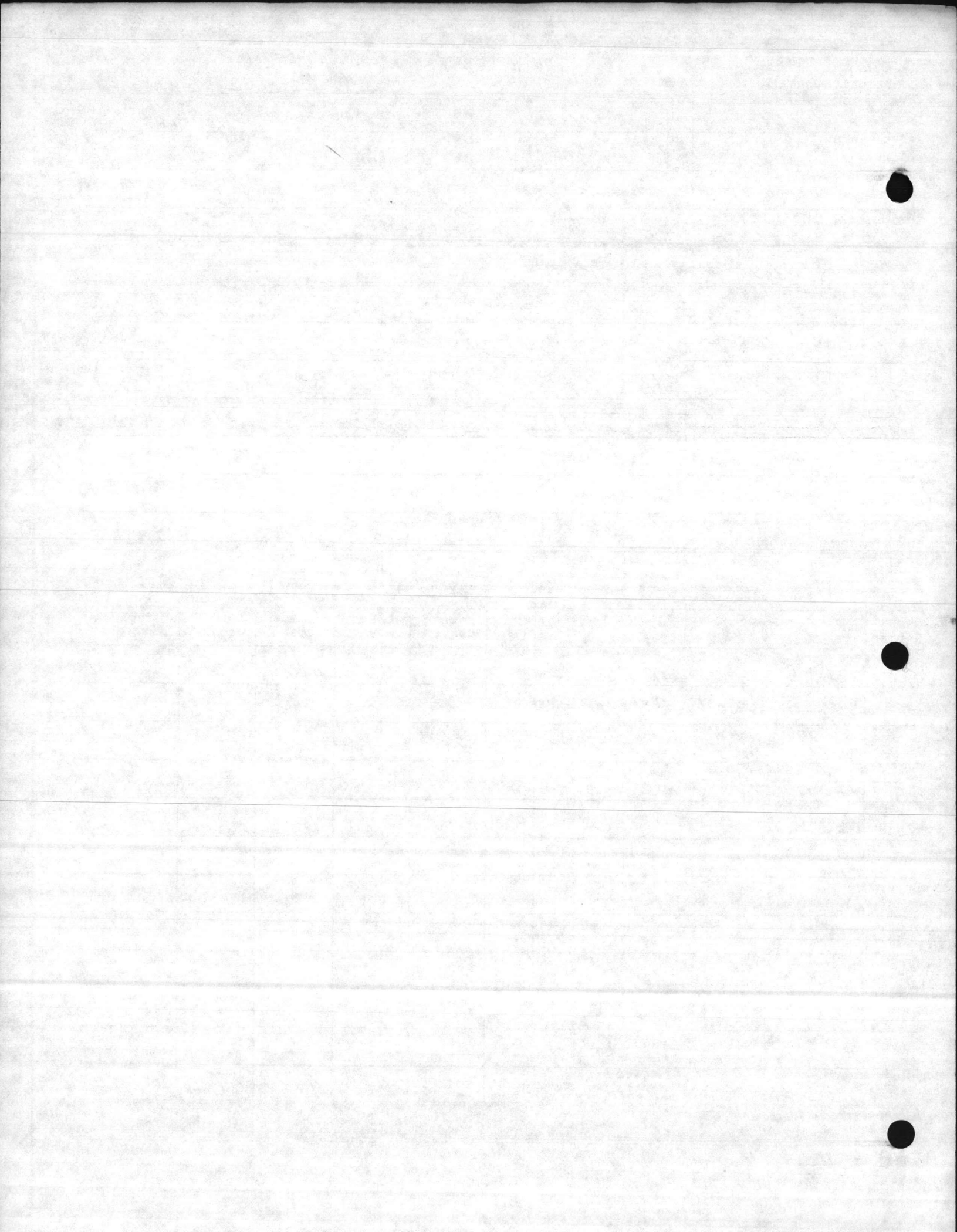
TOTALS 2256 20264 2628 22892

AUTHORIZED BY (Signature):

R.M. Queen

DATE:
9-4-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

526

DISTR. DATE-BY

9-11-80 cm

JOB ORDER NO.

AMI-23-R530-23KKT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/BI	FACILITY NO. PUBLIC TT-2 I AREAS
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 741E	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK RECURRING MAINT HOUSING	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M.-194

FOR FURTHER INFORMATION CONTACT:
MR. FARDIA 2247

GENERAL JOB DESCRIPTION
FY/BI (ANNUAL) TO BE ACCOMPLISHED 1ST AND 2ND QUARTERS. CLEAN UP PINE STRAW LEAVES AND OTHER DEBRIS IN PUBLIC AREAS OF TT-2 HOUSING (TWO TIMES AS NEEDED)

AC/S FAC. PROJECTS:

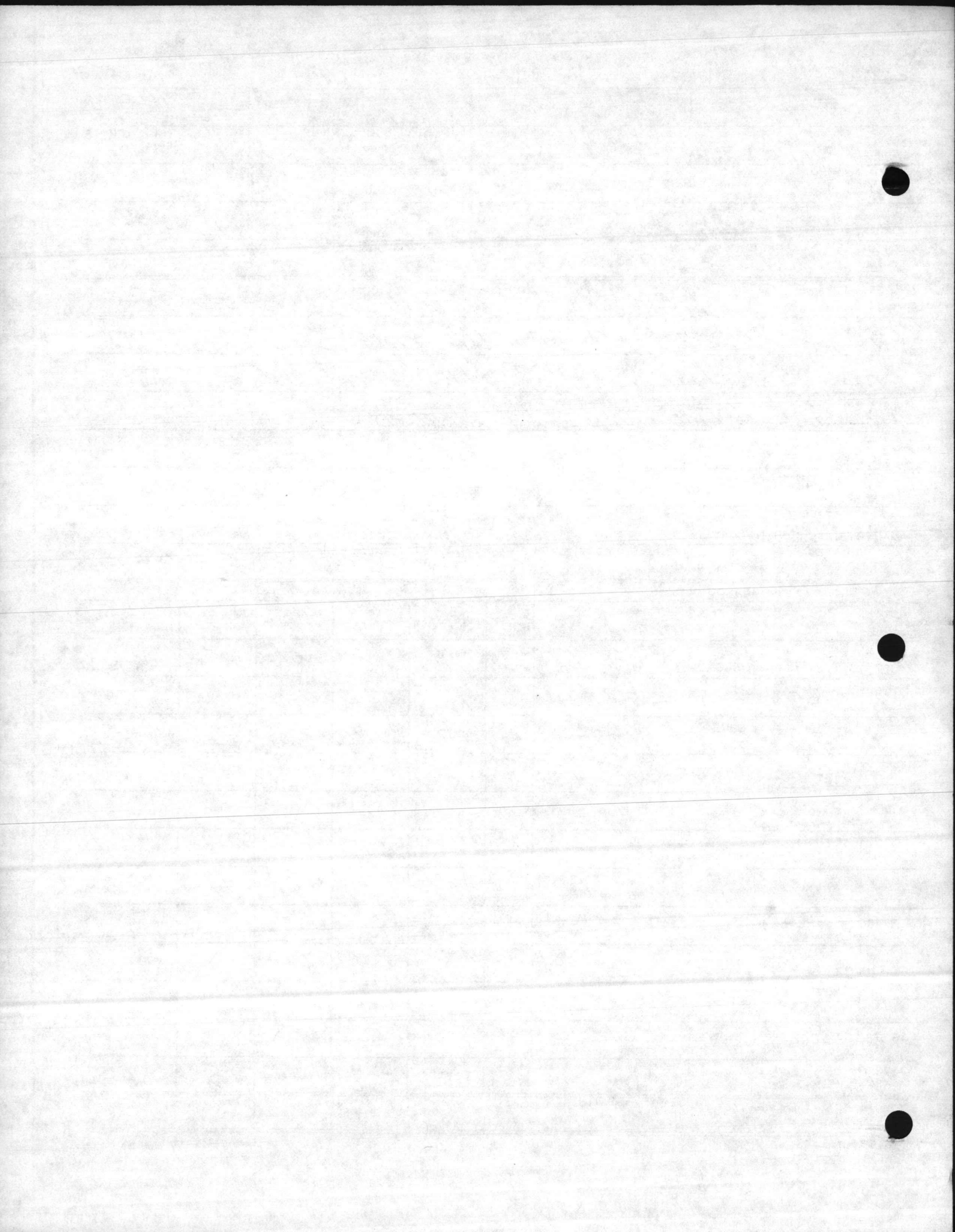
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

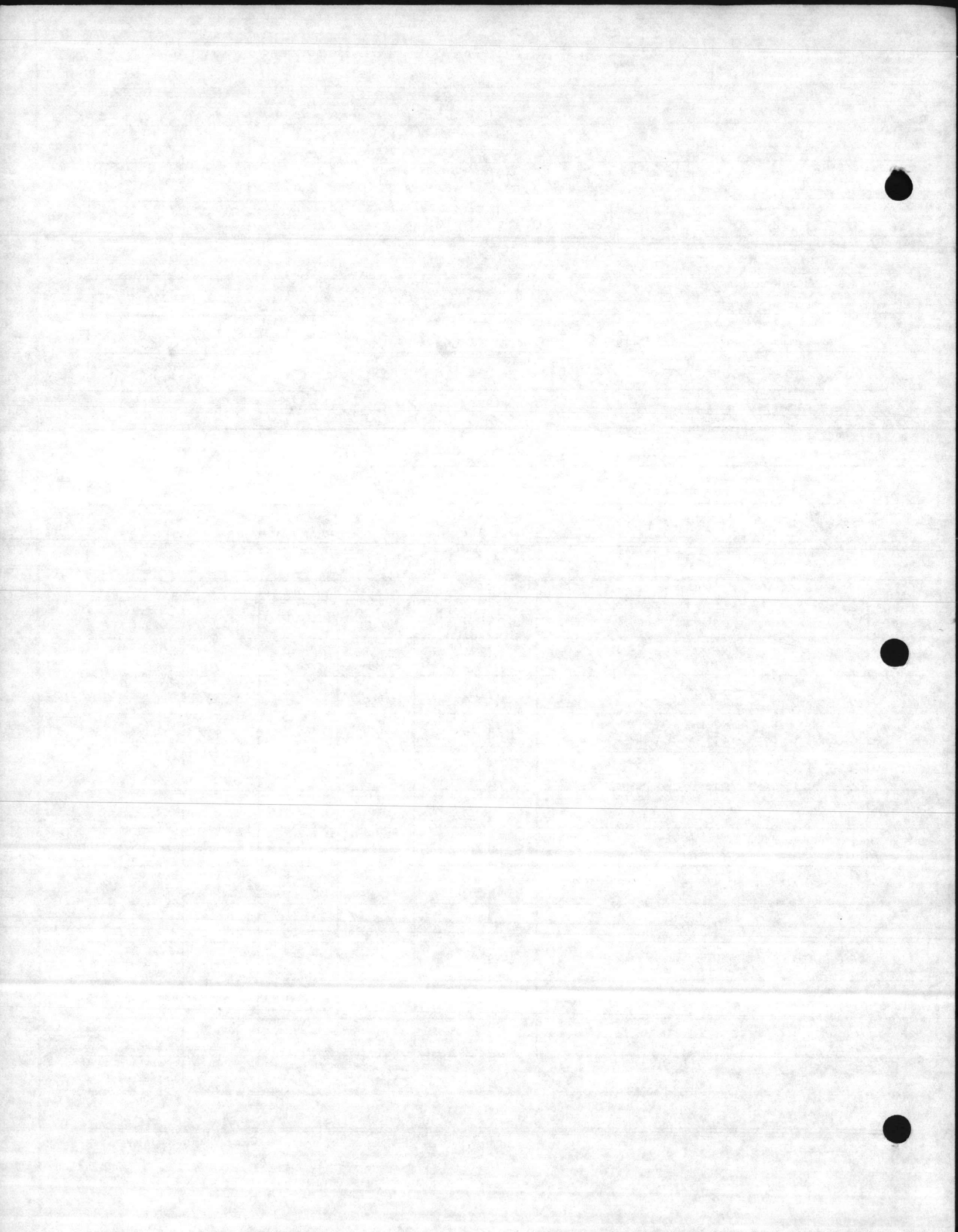
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

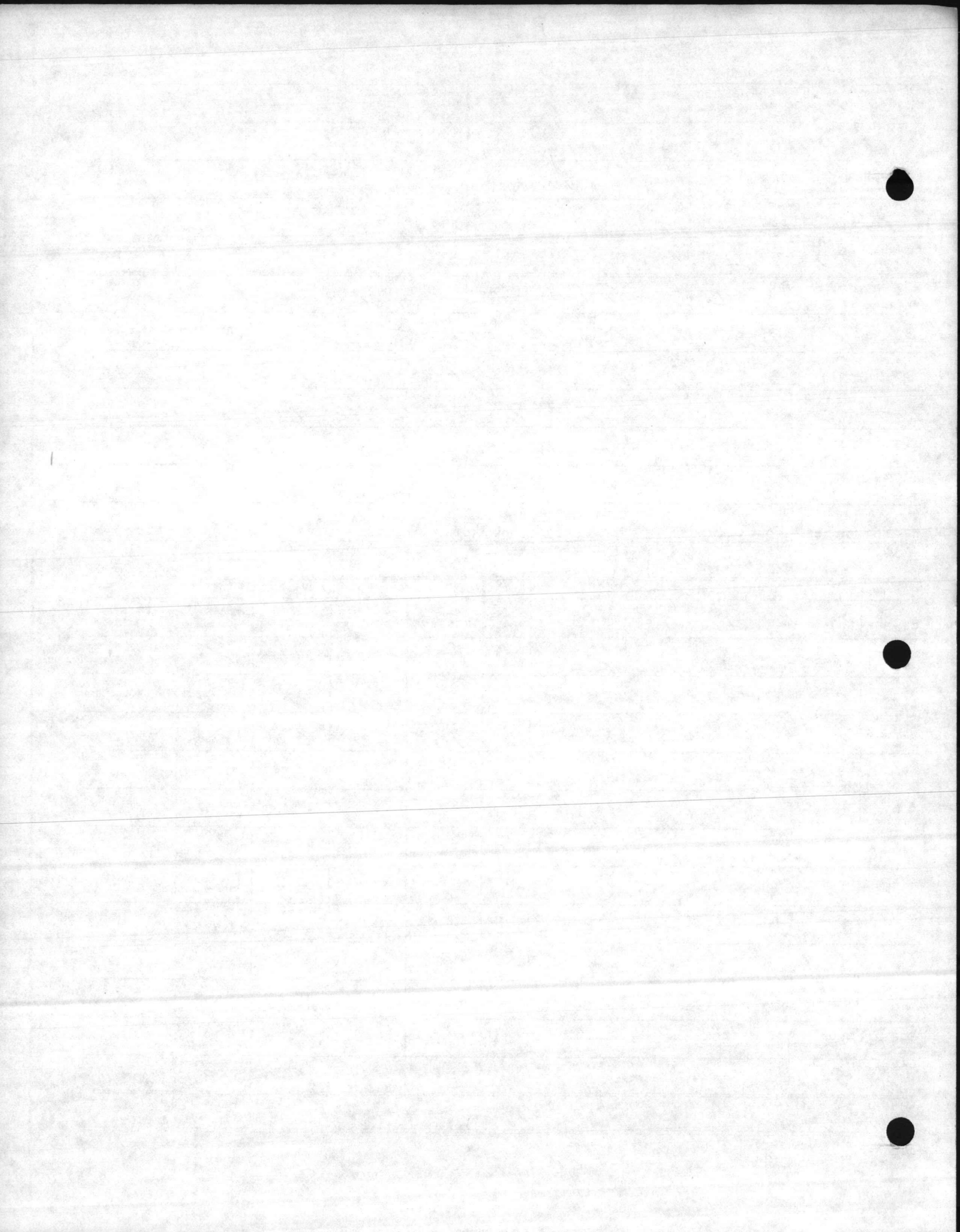
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
71	RAKE, LOAD AND HAUL AWAY PINE STRAW LEAVES AND OTHER DEBRIS IN PUBLIC AREAS	528	71	528	4869		4869
			72	EQUIP	124		124
			73	VEH	627		627

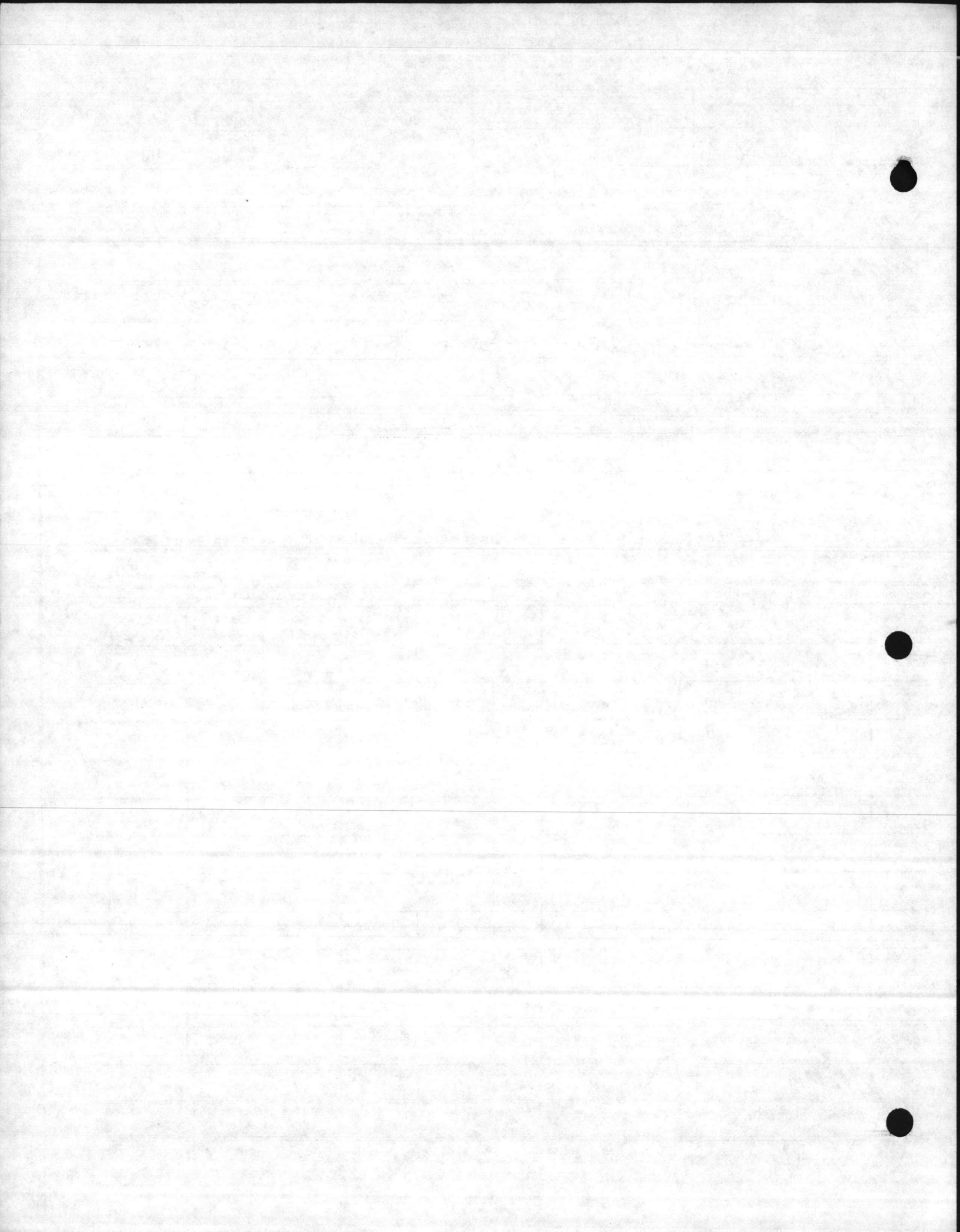
FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: HATCHER	REVIEWED BY: SJC	TOTALS	528	4869	751	5620
AUTHORIZED BY (Signature): R.M. Wilson					DATE: 9-4-80	









JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

526

DISTB. DATE-BY

9-11-80 cm

JOB ORDER NO.

AMI-23-R570-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/BI	FACILITY NO. MDO'S PP. BB RR NRD'S
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC 782D	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK SECURING MAINT HOUSING	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P.M. 198

FOR FURTHER INFORMATION CONTACT:
MR. FRANK 2247

GENERAL JOB DESCRIPTION
FY/BI (ANNUAL) TO BE ACCOMPLISHED DURING 1ST
AND 3RD QUARTERS. CLEAN OUT ROOF GUTTERS AND
DOWN SPOUTS ON TWO STORY MDO'S IN PP. HOSPITAL
RR, RR AND 3300 BLOCK TWO TIMES DURING YEAR

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

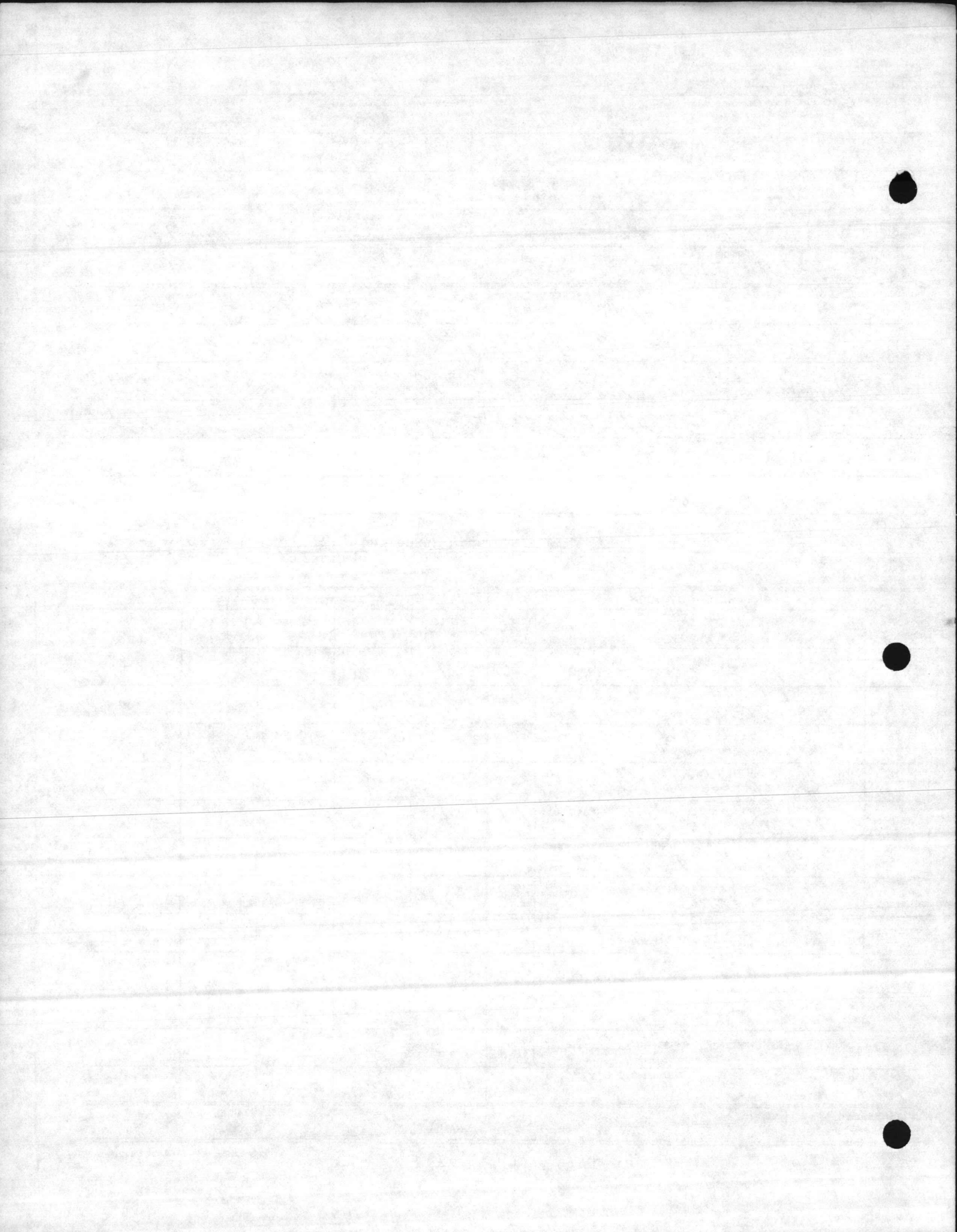
COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
71	CLEAN ROOF GUTTERS AND	680	71	640	5517		5517
	DOWN SPOUTS ON 196 TWO		73	VEH	CHG	464	464
	STORY MDO'S IN PP. BB						
	RR & HOSP. AREAS AND						
	67 MDO'S IN 3300						
	BLOCK PP. TWO TIMES						
	DURING YEAR						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: HARRIS	REVIEWED BY: 280	TOTALS	640	5517	464	5,981
AUTHORIZED BY (Signature): R.M. Dillan					DATE: 9-4-80	



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *586* DISTB. DATE-BY *9-11-80cm* JOB ORDER NO. *AMI-23-R610-23XAT*

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>MZ</i>	PROGRAM/BUDGET <i>FY/81</i>	FACILITY NO. <i>Watkins</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	<i>Housing: Village</i> AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC <i>741B</i>	REQUESTER <i>Housing</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>Recurring Work Housing</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>PM 203</i>

FOR FURTHER INFORMATION CONTACT:
Mr. Bardin 2247

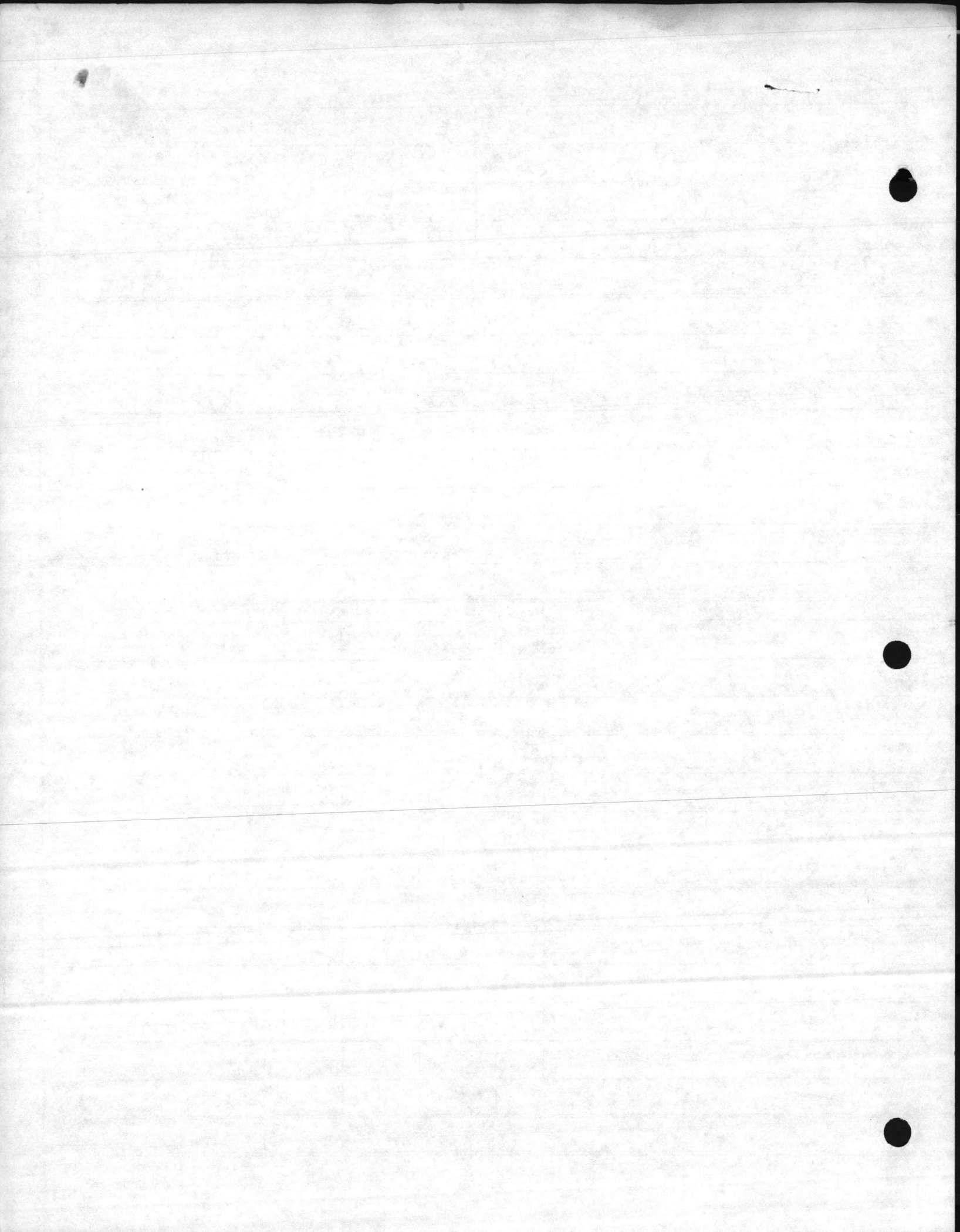
GENERAL JOB DESCRIPTION
*FY/81 (annual) to be accomplish bi-weekly,
clean off (3) Basketball Courts, (1) tennis court,
(1) vehicle storage lot, (13) lot lots and (10)
acres of public areas.*

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>71</i>	<i>Clean off (3) Basketball Courts, (1) tennis Court,</i>	<i>1118</i>	<i>71</i>	<i>1118</i>	<i>10,212</i>	<i>/</i>	<i>10,212</i>
	<i>(1) vehicle storage lot,</i>		<i>72</i>	<i>EQUIP</i>	<i>chg</i>	<i>179</i>	<i>179</i>
	<i>(13) lot lots and (10) acres of public areas 26 times during fiscal year 81.</i>		<i>73</i>	<i>VEH.</i>	<i>chg</i>	<i>809</i>	<i>809</i>

FOR CONTINUATION SEE SHEETS *D* THRU *D*

PREPARED BY: <i>Turner</i>	REVIEWED BY: <i>250</i>	TOTALS	<i>1118</i>	<i>10,212</i>	<i>988</i>	<i>11200</i>
AUTHORIZED BY (Signature): <i>R.M. Dillon</i>		DATE:	<i>9-4-80</i>			



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

82'6

DISTB. DATE-BY

9-11-80cm

JOB ORDER NO.

AMI-23-R640-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/81	FACILITY NO. Gen Qtes. P.P.
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC 741D	REQUESTER HOUSING	REG. NO.
WGC 04	TYPE OF WORK RECURRING WORK HOUSING	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. P M 209

FOR FURTHER INFORMATION CONTACT:
MR. BARDIN 2297

GENERAL JOB DESCRIPTION
FY/81 (ANNUAL) TO BE ACCOMPLISHED DURING 3RD & 4TH QUARTERS. PERFORM RECURRING MAINT TO ORNAMENTAL SHRUBBERY, TREES, FLOWERS, AND GROUNDS IN GENERAL OFFICERS AREA P.P.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

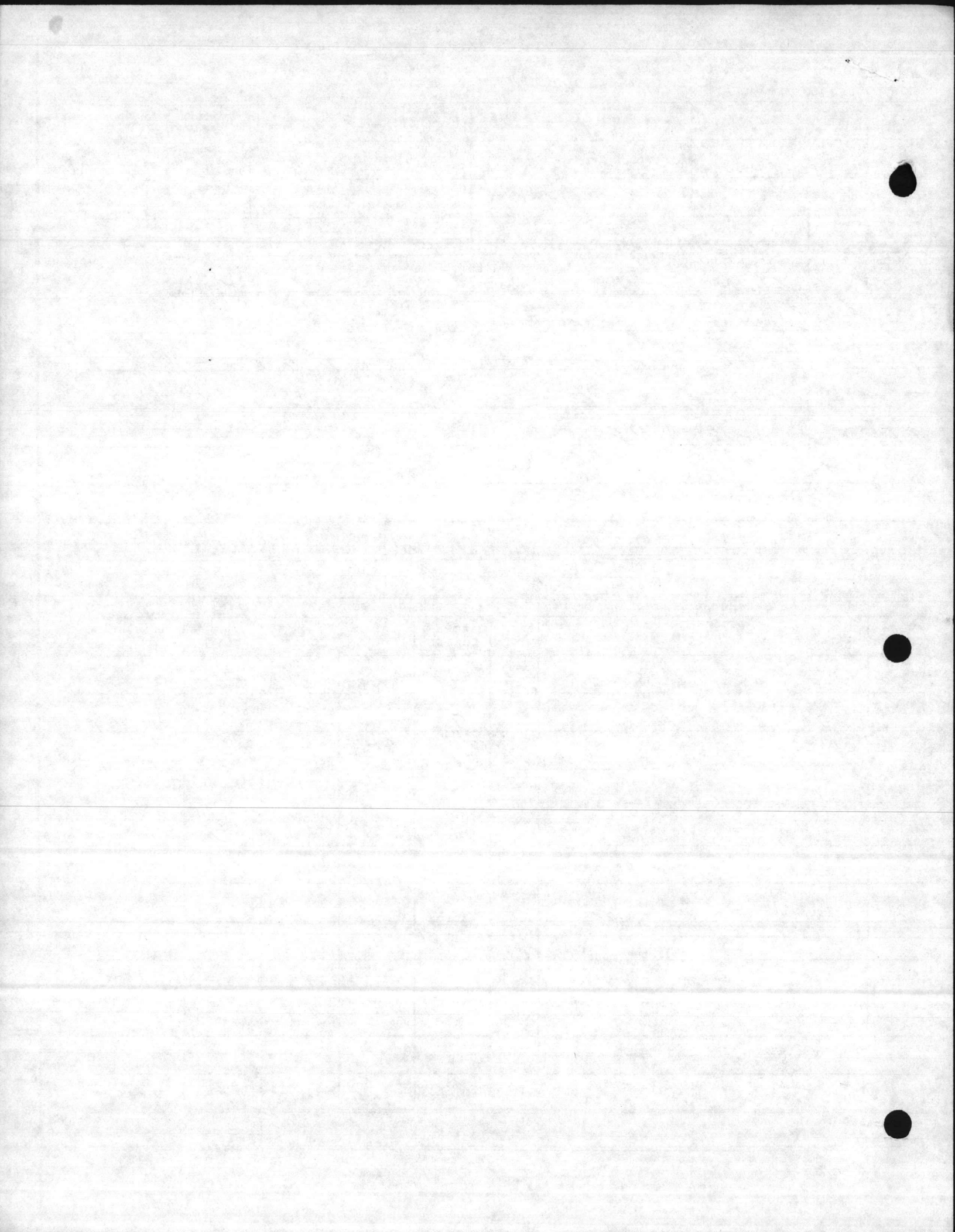
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

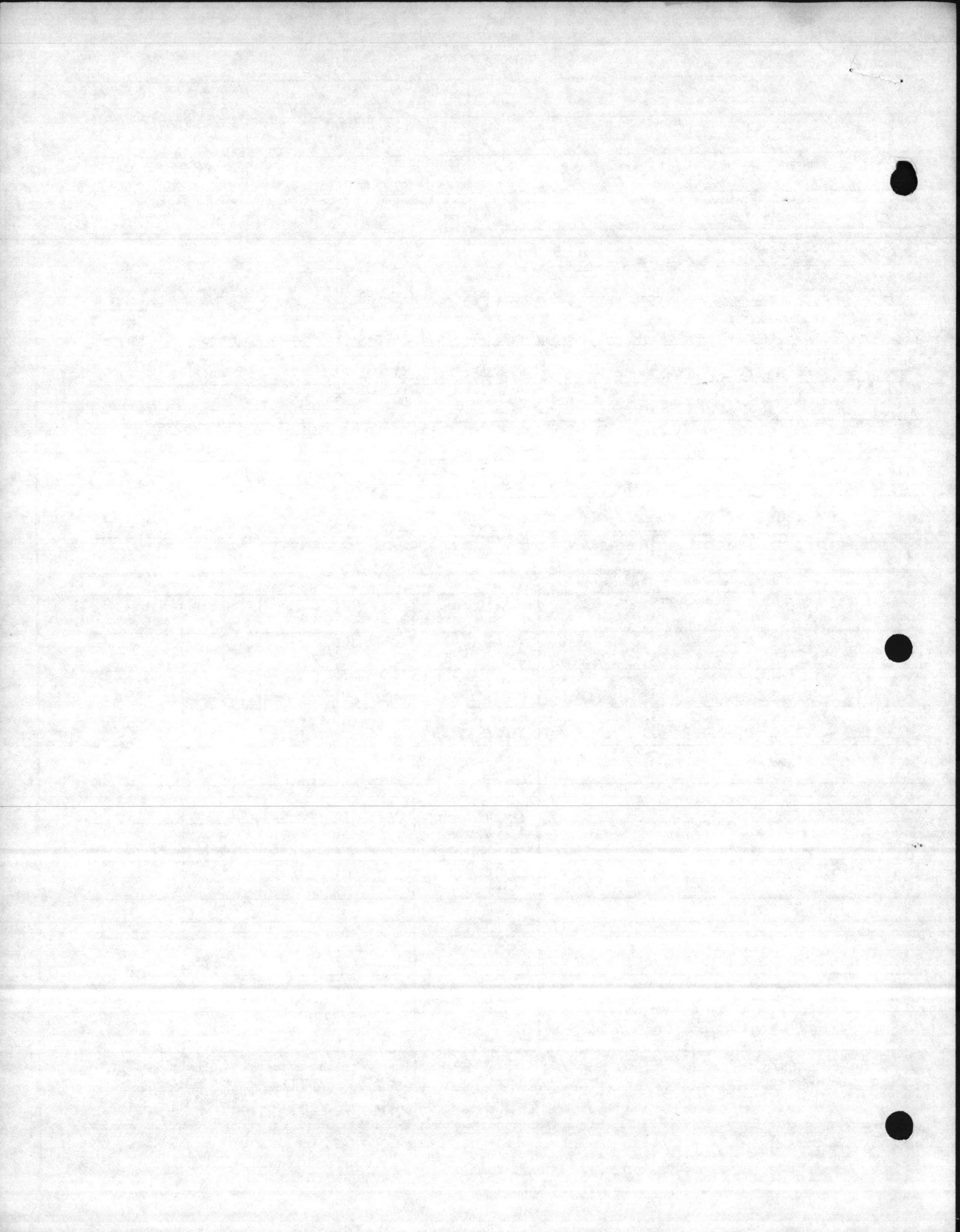
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
78	RECURRING MAINT TO	349	78	349	3045	200	3245
	ORNAMENTAL TREES		72	EQUIP	CHG	100	100
	SHRUBS, FLOWERS AND GROUNDS		73	VEH	CHG	150	150
	IN GEN. OFFICERS AREA						
	OF P.P.						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: Turner REVIEWED BY: ARC TOTALS 349 3045 450 3495

AUTHORIZED BY (Signature): R.M. Wicken DATE: 9-4-80





Activity Accounting No. 67001		W.C. 526	Distb. Date-By 7-13-81 am	Job Order No. AMI-23-R724-23XT
Appropriation 1711106		F/SFC m2'	Program/Budget	Facility No. LCH Area
Allocation/Project		Subhead 2720	Approval Document	AC/S Fac. Proj. No.
WGC 04		CAC 71BE	Requester Housing	Reg. No.
Type Of Work Recur. Maint		Sketch/Plan Attached <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Special Instr. PM-215

For Further Information Contact:
 Mr. Brown x 5050

General Job Description
 4th QTR
 PM To Oil Fired Space Heaters
 No check list

AC/S Fac. Projects:
 The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.
 Starting Date: _____ Complete By: _____ Completed Date: _____

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
	31	Complete PM To Oil Fired	477	31	477	6911		6911
		Space Heaters - Clean,		71	477	4059		4059
		Adjust, Tighten And		73	477	477	477	477
		Change Oil Filter						
	11	Assist Shop 31 To Clean	477					
		4 PM Oil Fired Space						
		Heaters						

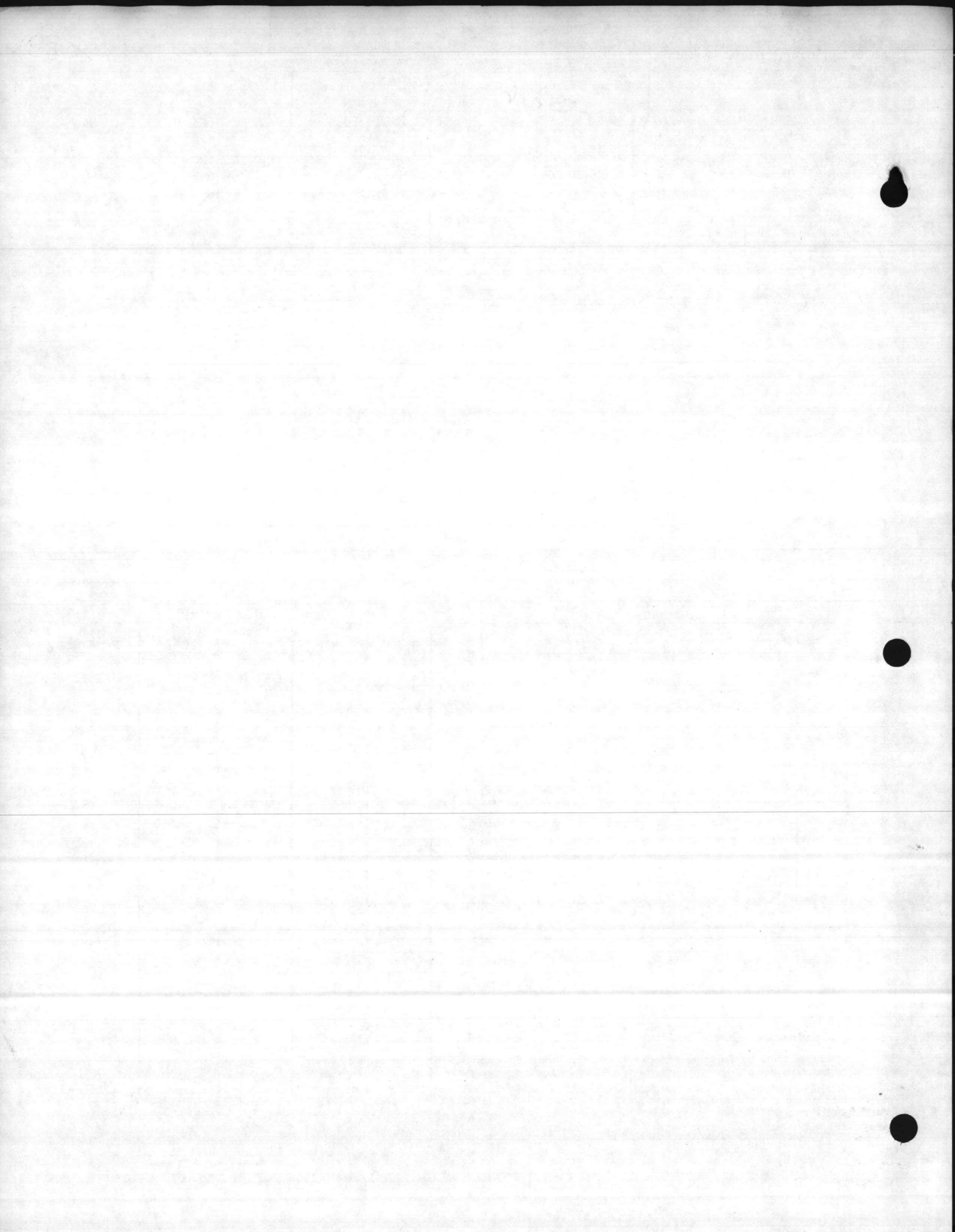
For Continuation See Sheets 00 Thru 00

Prepared By: _____ Reviewed By: R.M. Miller

Authorized By (Signature): _____

TOTALS 754 10970 477 11,447

Date: 7-8-81



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *Sly*

DISTB. DATE-BY
11-26-80

JOB ORDER NO. *AMI-23-R820-23XT*

ACTIVITY ACCOUNTING NO.
67001

F/SFC
MZ

PROGRAM/BUDGET

FACILITY NO.
2000

APPROPRIATION
1711106

SUBHEAD
2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC
741D

REQUESTER
BASE HOUSING

REG. NO.
MR BRINN

WGC
04

TYPE OF WORK
HOUSING

SKETCH/PLAN ATTACHED
 YES NO

SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT:
MR. BRINN PH. 5902

GENERAL JOB DESCRIPTION
*PERFORM MAINT. TO LAWN AND SHRUBS
TO GENERALS QTR. FOR ONE YEAR*

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>78</i>	<i>PERFORM MAINT TO LAWN AND SHRUBS AT GEN. QTR. FOR ONE YEAR AS PER INSPECTION REPORT</i>	<i>74</i>	<i>78^E</i>	<i>74</i>	<i>687</i>	<i>47</i>	<i>734</i>
	<i>sb-2-4</i>		<i>72</i>	<i>EQUIP</i>	<i>chg</i>	<i>25</i>	<i>25</i>

FOR CONTINUATION SEE SHEETS *0* THRU *0*

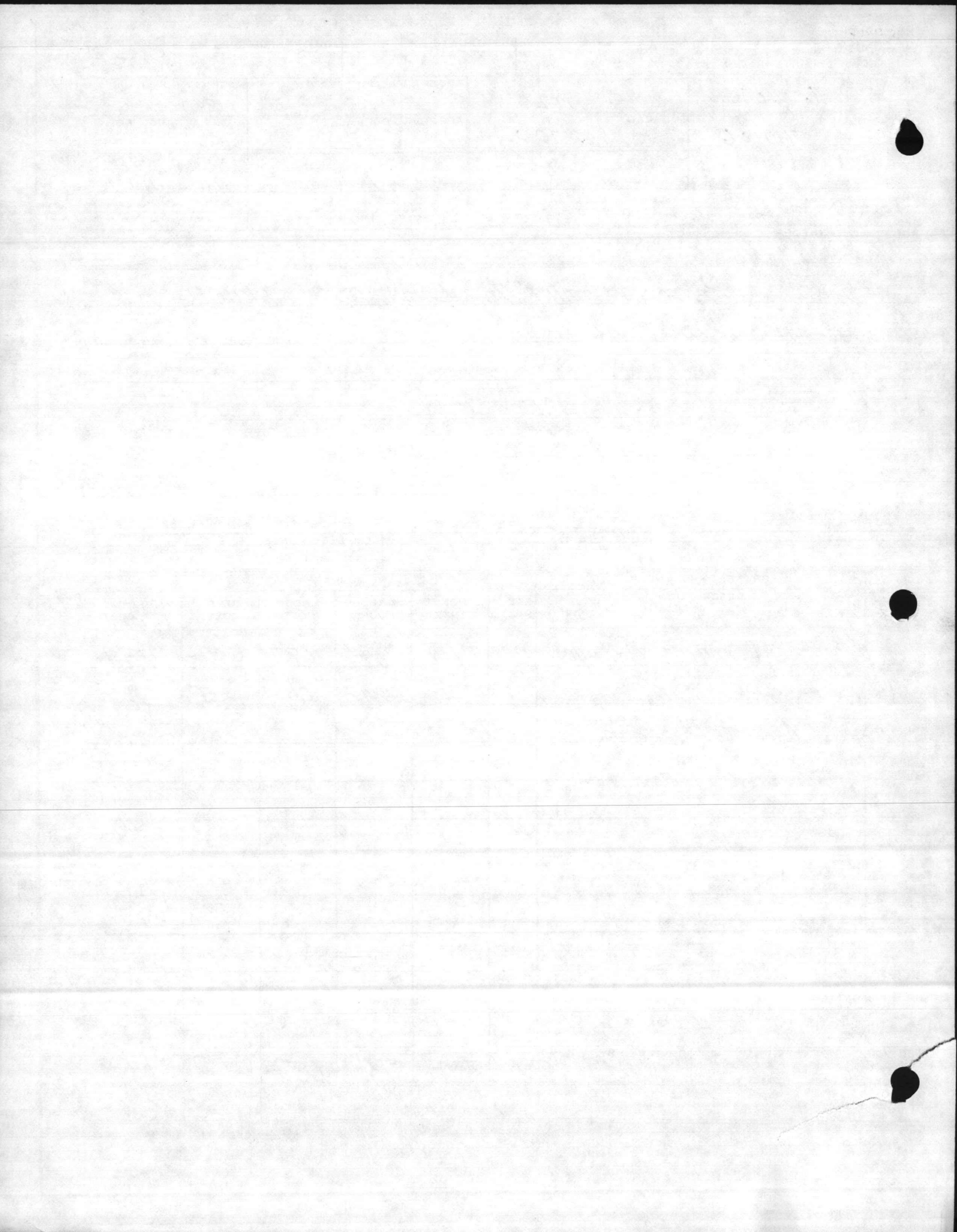
PREPARED BY:
HATCHER

REVIEWED BY:
WAB

TOTALS *74 687 72 759*

AUTHORIZED BY (Signature): *R.M. O'Connell*

DATE: *11-25-80*



**JOB ORDER
(CONTROLLED MAINTENANCE)**

W. C. *S49*

DISTB. DATE-BY
11-26-80-10-10

JOB ORDER NO. *AMI-23-R830-23 X XI*

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>MZ</i>	PROGRAM/BUDGET	FACILITY NO. <i>2001</i>
APPROPRIATION <i>171106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
LOTMENT/PROJECT	CAC <i>741D</i>	REQUESTER <i>BASE HOUSING</i>	REG. NO. <i>MR BRINN</i>
WGC <i>04</i>	TYPE OF WORK <i>HOUSING</i>	SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT:
MR. BRINN PH-5902

GENERAL JOB DESCRIPTION
*PERFORM MAINT. TO LAWN AND SHRUBS
TO GENERALS OTR. FOR ONE YEAR*

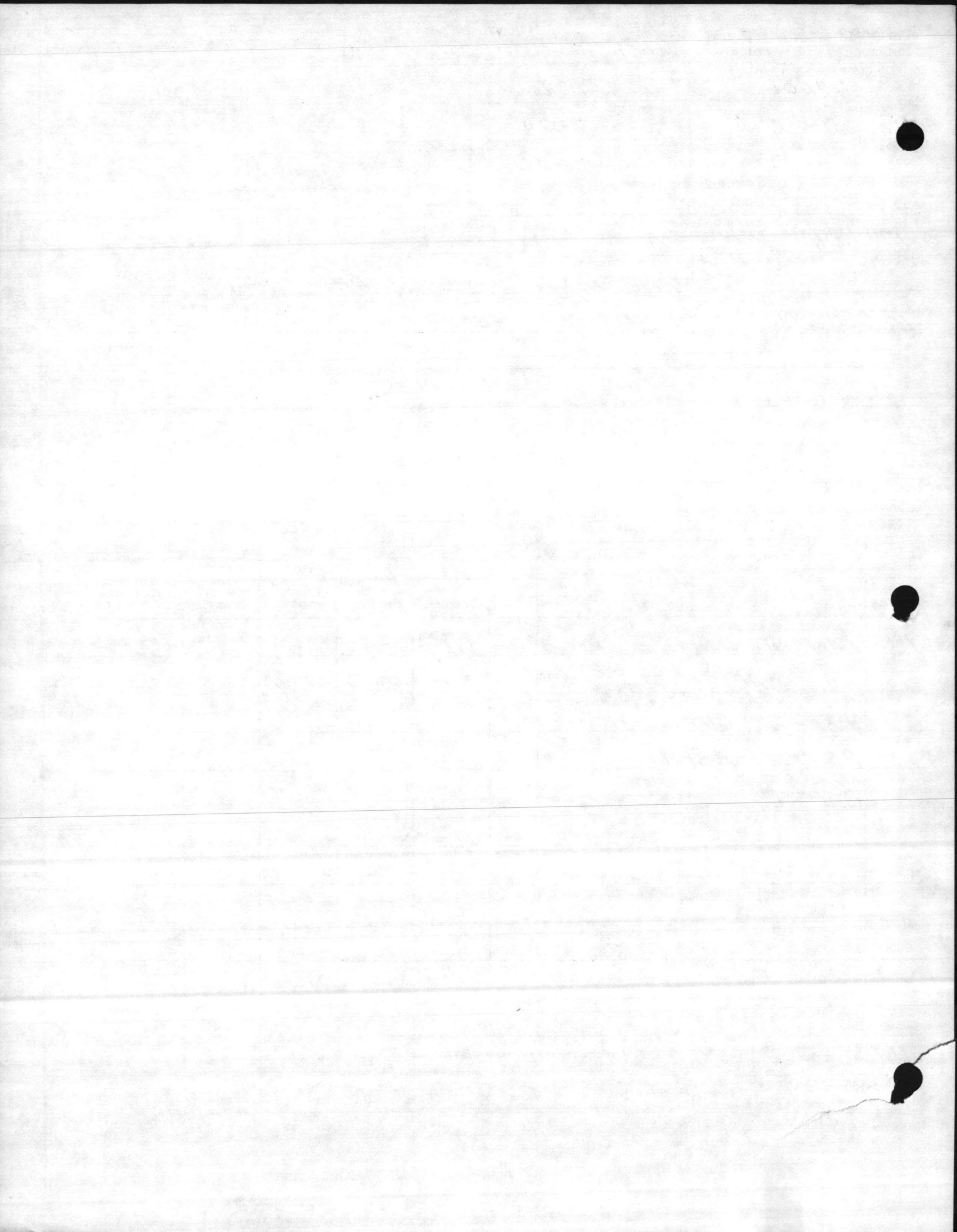
AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

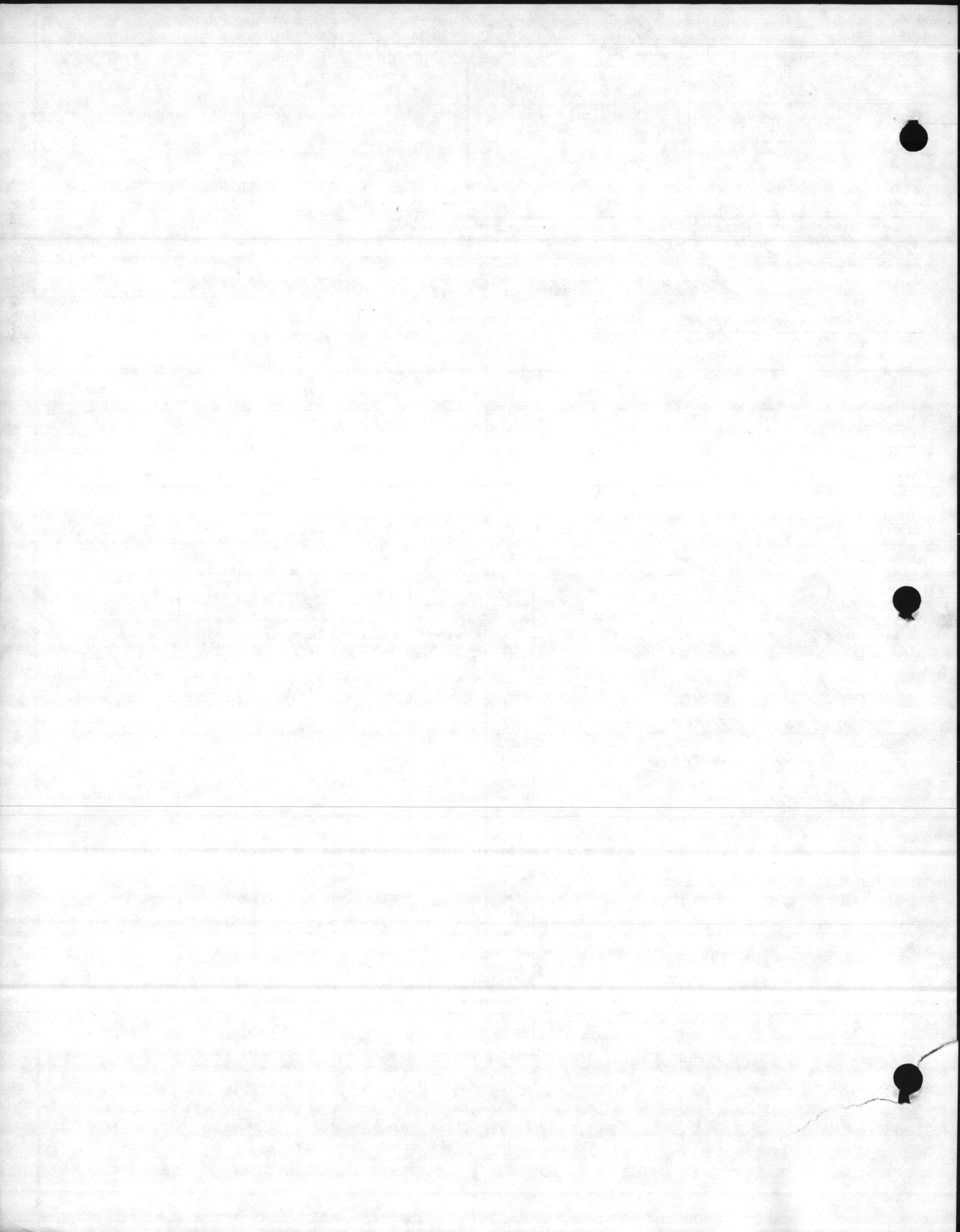
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	SUMMARY OF ESTIMATES					
		EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>78</i>	<i>PERFORM MAINT TO LAWN AND SHRUBS AT GEN. OTR. FOR ONE YEAR AS PER INSPECTION REPORT</i>	<i>74</i>	<i>78^E</i>	<i>74</i>	<i>687</i>	<i>47</i>	<i>734</i>
	<i>sb-</i>		<i>72</i>	<i>EQUIP</i>	<i>ch9</i>	<i>25</i>	<i>25</i>

FOR CONTINUATION SEE SHEETS *0* THRU *0*

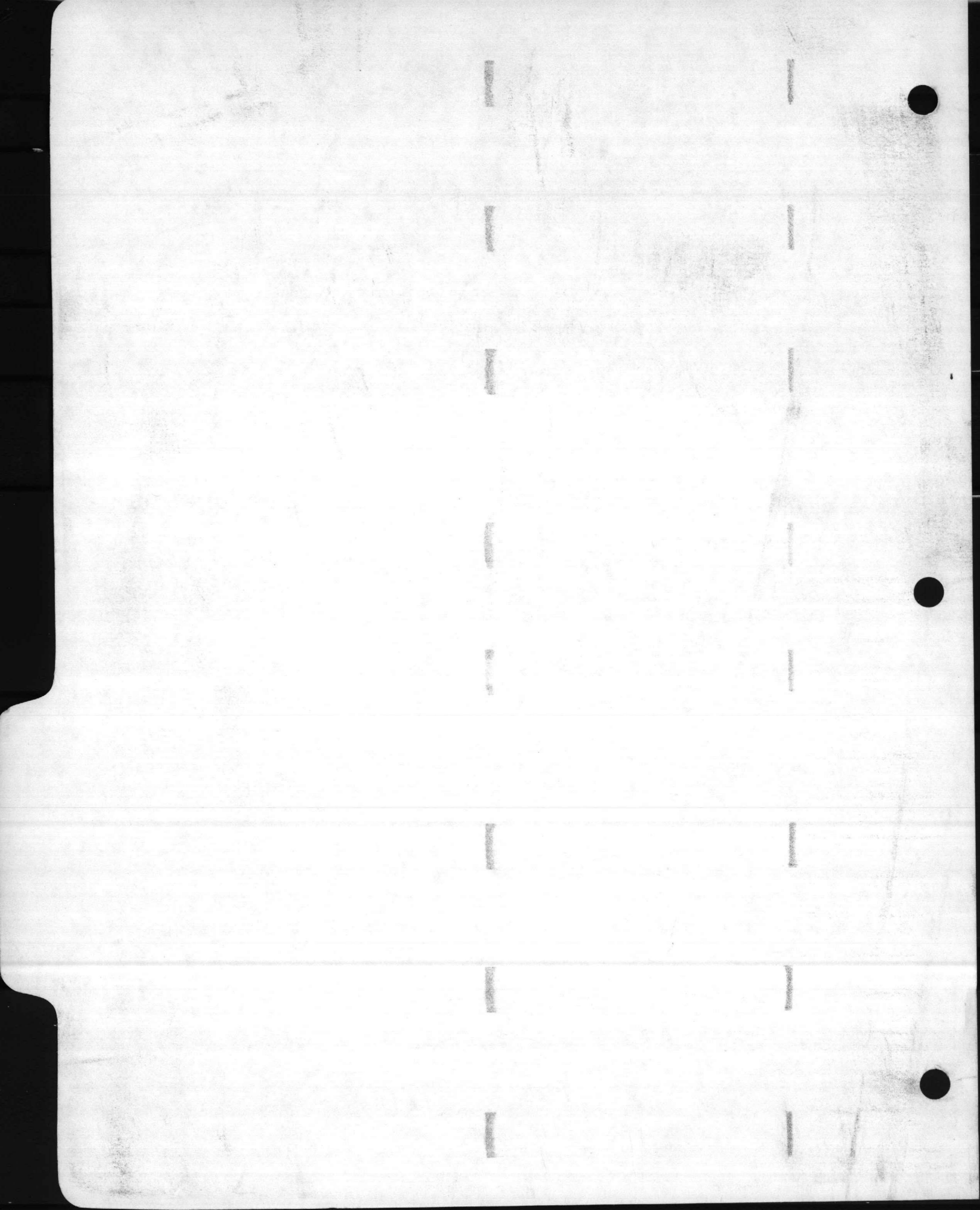
PREPARED BY: *HATCHER* REVIEWED BY: _____ TOTALS *74 687 72 759*

AUTHORIZED BY (Signature): *R.M. Dillon* DATE: *11-25-80*





T



MAINTENANCE)	W. C. <i>526</i>	DISTB. DATE-BY <i>9-11-80 cm</i>	JOB ORDER NO. <i>AM1-23-T300-23XXT</i>
PROPERTY ACCOUNTING NO. <i>67001</i>	F/SFC <i>PZ</i>	PROGRAM/BUDGET <i>FY181</i>	FACILITY NO. <i>LCH-4003</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	DEPT. <i>SCHOOLS</i>
ALLOTMENT/PROJECT	CAC <i>9220</i>	REQUESTER <i>DEPENDENT SCHOOLS</i>	AC/S FAC. PROJ. NO.
WGC <i>DA</i>	TYPE OF WORK <i>RECURRING MAINT Reimb.</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REG. NO.
FOR FURTHER INFORMATION CONTACT: <i>MR. TAYLOR Ph-2461</i>			SPECIAL INSTR. <i>PM 11-A</i>

GENERAL JOB DESCRIPTION *FY181 To Be Accomplished OUT 80 THRU JUNE 81 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st*

(9) TIMES AND SCHOOL (4) TIMES FOR POACHES

Blk. # LCH-4003-1020-1021

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

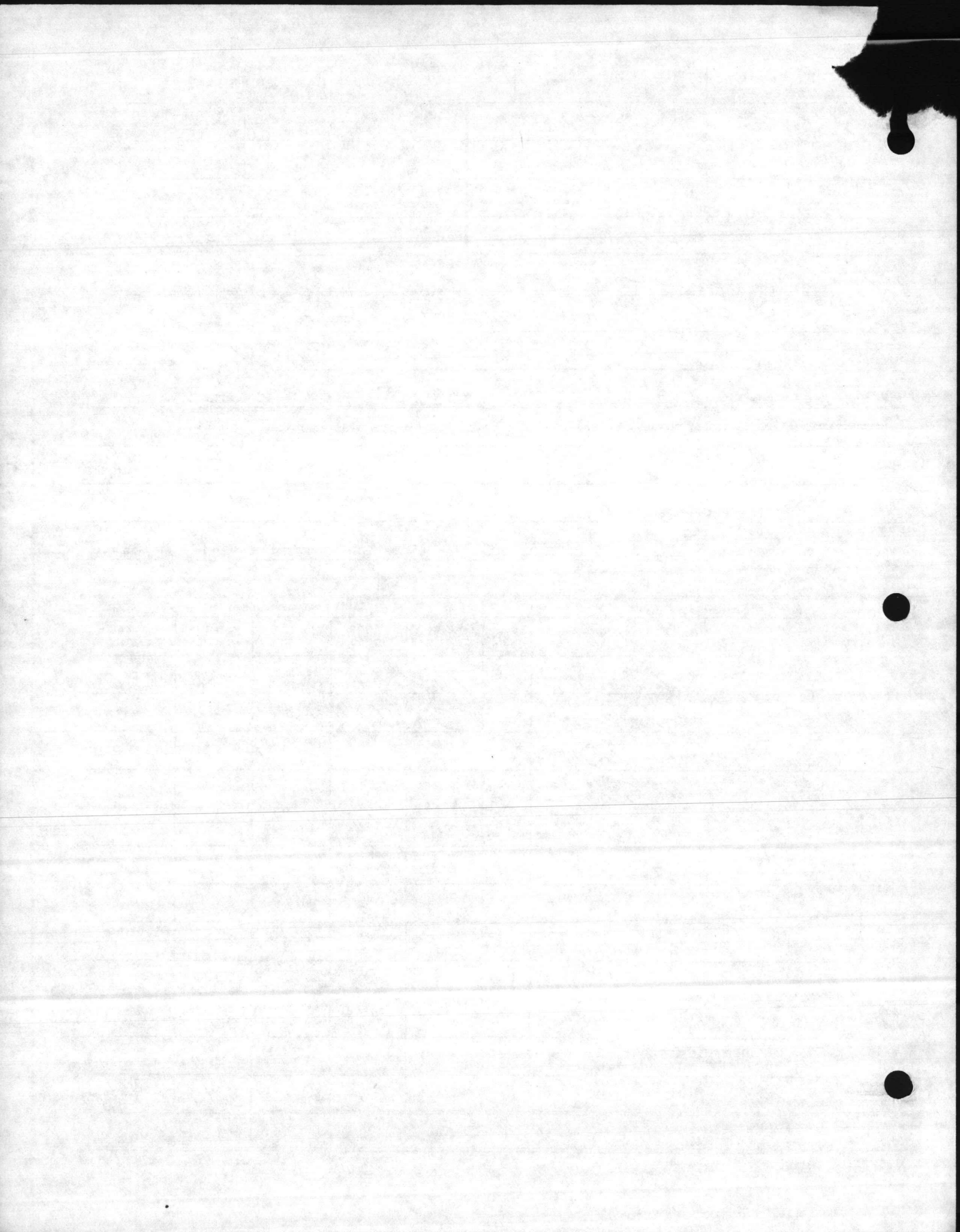
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>76</i>	<i>SPRAY SCHOOL CAFETERIA</i>	<i>64</i>	<i>76</i>	<i>64</i>	<i>820</i>	<i>546</i>	<i>1366</i>
	<i>ONCE A MONTH DURING</i>		<i>73</i>	<i>114</i>	<i>ch9</i>	<i>32</i>	<i>32</i>
	<i>SCHOOL TERM ON FRIDAYS</i>						
	<i>(9) TIMES AND SCHOOL</i>						
	<i>(4) TIMES FOR POACHES</i>						
	<i>sh-2</i>						

FOR CONTINUATION SEE SHEETS *C* THRU *O*

PREPARED BY: *[Signature]* REVIEWED BY: *[Signature]* TOTALS *64 820 578 1398*

AUTHORIZED BY (Signature): *R.M. O'Brien* DATE: *9-8-80*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 586

DISTB. DATE-BY 9-11-80 cm

JOB ORDER NO. AMI-23-T310-23 YXT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>PZ</u>	PROGRAM/BUDGET <u>FV/81</u>	FACILITY NO. <u>5400</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	DEPT. <u>Schools</u>
ALLOTMENT/PROJECT	CAC <u>9220</u>	REQUESTER <u>DEPENDENT SCHOOLS</u>	AC/S FAC. PROJ. NO.
WGC <u>04</u>	TYPE OF WORK <u>REPAIRING MAINT</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REG. NO.
FOR FURTHER INFORMATION CONTACT: <u>MR. TAYLOR Ph-2461 Reimb.</u>			SPECIAL INSTR. <u>P. III-11</u>

GENERAL JOB DESCRIPTION FV/81 TO BE ACCOMPLISHED Oct. 80 THRU JUNE 81 1st, 2nd, 3rd, OTRs. SPRAY SCHOOL CAFETERIA (9) TIMES AND SCHOOL (4) TIMES FOR ROACHES

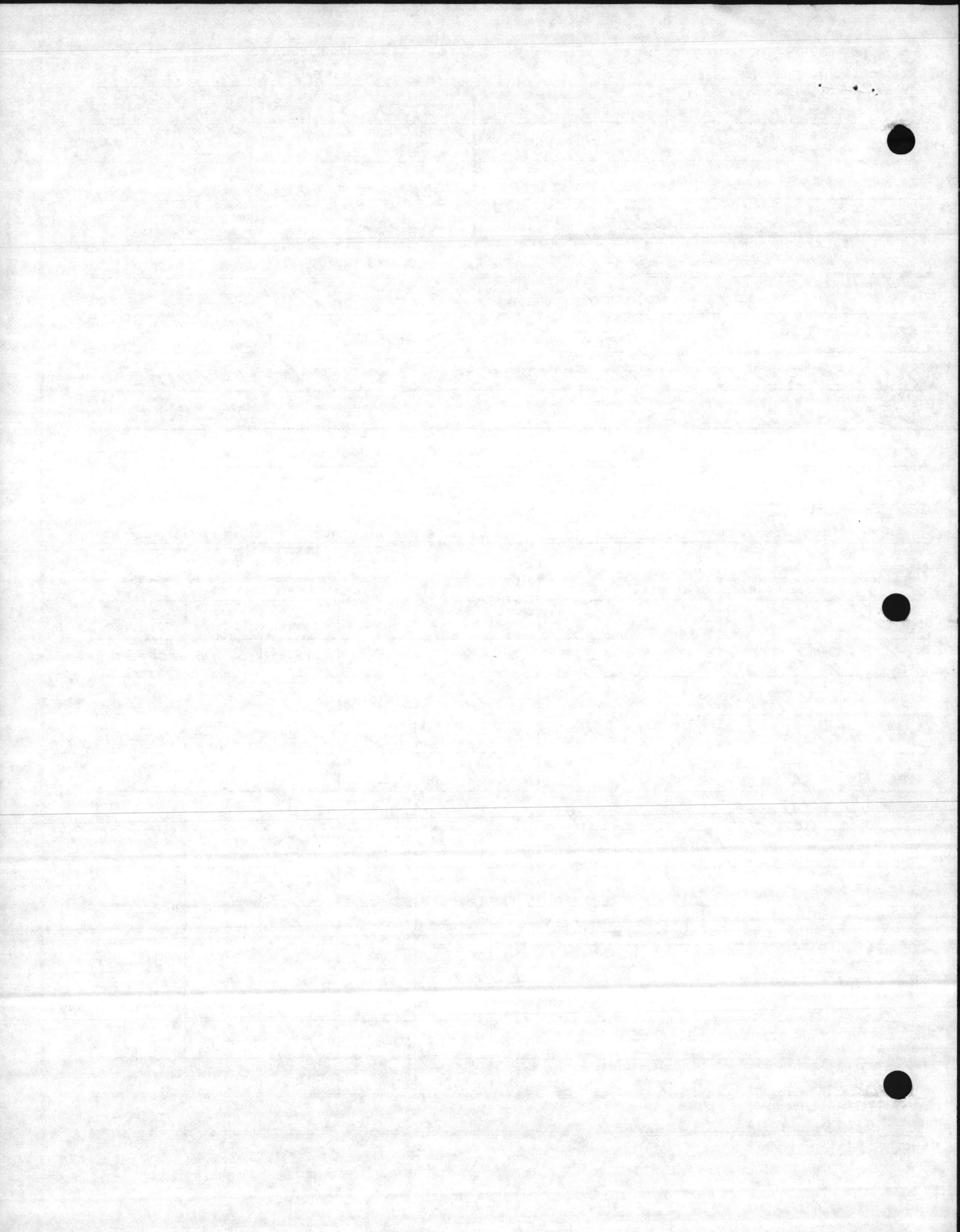
AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

W CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY SCHOOL CAFETERIA	48	76	48	615	341	956
	ONCE A MONTH DURING SCHOOL TERM ON FRIDAYS (9) TIMES AND SCHOOL (4) TIMES		73	VEH chg.		24	24
	<u>sb-2</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: [Signature] REVIEWED BY: [Signature] TOTALS 48 615 365 980

AUTHORIZED BY (Signature): R.M. [Signature] DATE: 9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

566

DISTB. DATE-BY

9-11-80 cm

JOB ORDER NO.

AMI-23-T320-23XYT

ACTIVITY ACCOUNTING NO. 67001	F/SFC PZ	PROGRAM/BUDGET FY/81	FACILITY NO. 1943 DEPT SCHOOLS
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC 9220	REQUESTER DEPENDENT SCHOOLS	REG. NO.
WGC 04	TYPE OF WORK REPAIRING MAINT Reimb	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PM 11-B

FOR FURTHER INFORMATION CONTACT:
MR. TAYLOR PH-2461

GENERAL JOB DESCRIPTION
FY/81 TO BE ACCOMPLISHED OCT-80 THRU
JUNE 81 1ST, 2ND, 3RD OF SPRING CAFETERIA (9)
TIMES AND SCHOOL (4) TIMES FOR ROACHES

AC/S FAC. PROJECTS:

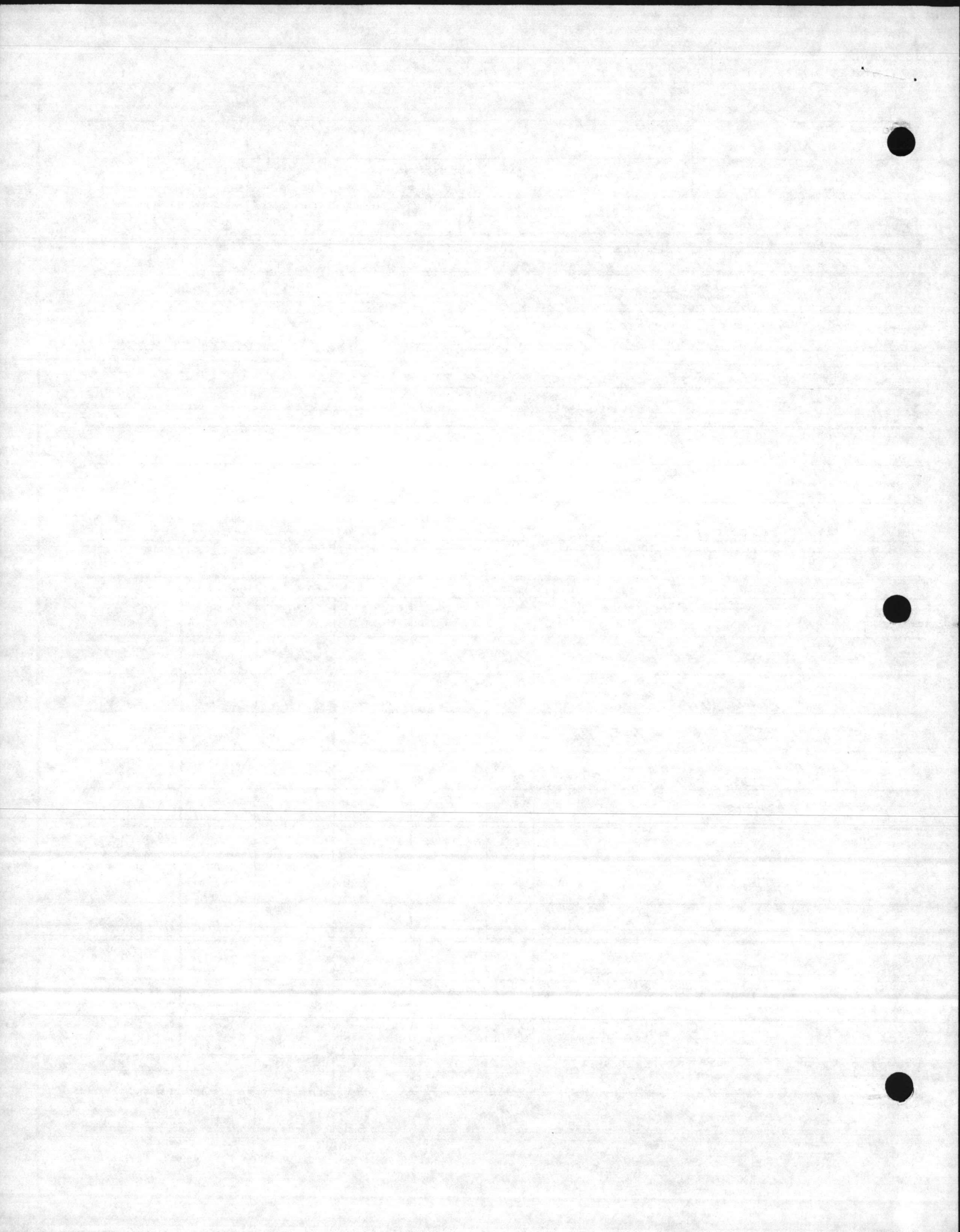
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	SUMMARY OF ESTIMATES					
		EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRING SCHOOL CAFETERIA	48	76	48	615	341	956
	ONCE A MONTH DURING		73	1/4	chg	24	24
	SCHOOL TERM ON FRIDAYS						
	(9) TIMES AND SCHOOL						
	(4) TIMES						
	sh-2						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: *Witcher* REVIEWED BY: *LRG* TOTALS: 48 615 365 980
 AUTHORIZED BY (Signature): *R.M. Dillon* DATE: 9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *586*

DISTB. DATE-BY

9-11-80 CM

JOB ORDER NO.

AM1-23-T330-23XT

ACTIVITY ACCOUNTING NO.

67001

F/SFC

PZ

PROGRAM/BUDGET

FY/81

FACILITY NO # *825*

DEPT SCHOOLS

APPROPRIATION

171106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC

9220

REQUESTER

DEPARTMENT SCHOOLS

REG. NO.

WGC

04

TYPE OF WORK

RECURRING MAINT Reimb.

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

P.M. 11-C

FOR FURTHER INFORMATION CONTACT:

MR. TAYLOR PH-2461

GENERAL JOB DESCRIPTION

FY/81 TO BE ACCOMPLISHED MONTHLY OCT 80

THRU JUNE 81. 1st, 2nd, 3rd, DRS SPRAY SCHOOL

CAFETERIA (9) TIMES AND SCHOOL (4) TIMES

Bldg 825-855 (LEJEUNE HIGH SCHOOL)

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____

WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>76</i>	<i>SPRAY SCHOOL CAFETERIA</i>	<i>74</i>	<i>76</i>	<i>74</i>	<i>948</i>	<i>341</i>	<i>1289</i>
	<i>DINE A MONTH DURING</i>		<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>37</i>	<i>37</i>
	<i>SCHOOL TERM ON FIDHS</i>						
	<i>(9) TIMES AND SCHOOL</i>						
	<i>(4) TIMES</i>						
	<i>SH-2</i>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

TOTALS

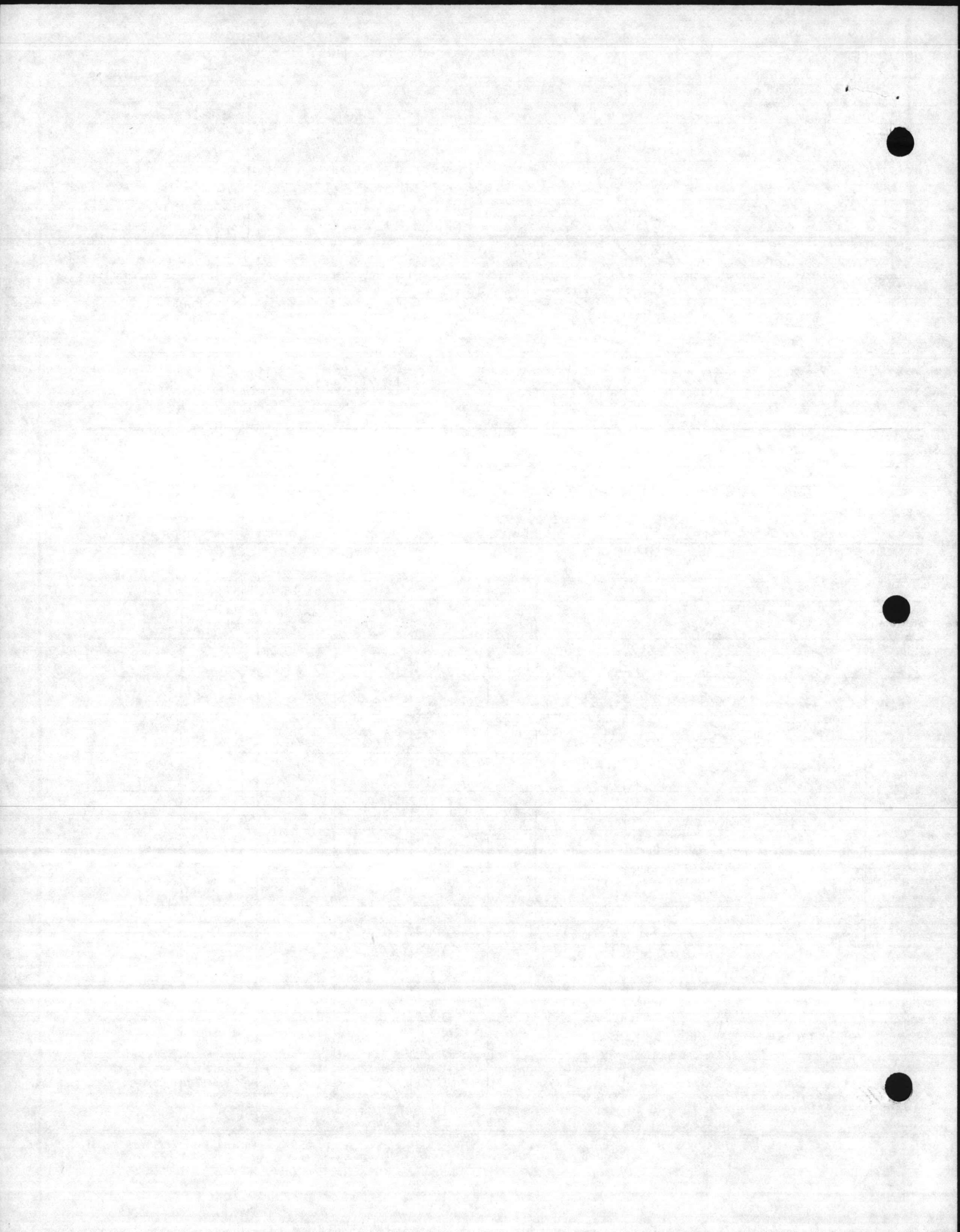
74 948 378 1326

AUTHORIZED BY (Signature):

R.M. Allen

DATE:

9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *Silb*

DISTB. DATE-BY
9-1-80 cm

JOB ORDER NO.
AM1-23-T340-23XT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>PZ</i>	PROGRAM/BUDGET <i>FY/81</i>	FACILITY NO. <i>40</i>
APPROPRIATION <i>171106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	DEPT. <i>SCH/365</i>
ALLOTMENT/PROJECT	CAC <i>9220</i>	REQUESTER <i>DEPENDENT Schools</i>	AC/S FAC. PROJ. NO.
WGC <i>04</i>	TYPE OF WORK <i>REPAIRING MAINT Reimb -</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REG. NO.
FOR FURTHER INFORMATION CONTACT: <i>MR. TAYLOR PH-2461</i>			SPECIAL INSTR. <i>P.M. 11-D</i>

GENERAL JOB DESCRIPTION
*FY/81 TO be Accomplished Monthly Oct. 80
Thru June 81 1st and 3rd, Mrs. SPRAY SCHOOL
CAFETERIA (9) TIMES AND SCHOOL (4) TIMES*

Bldgs # 40, 40-A, 797-798-799 (Brewster)

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

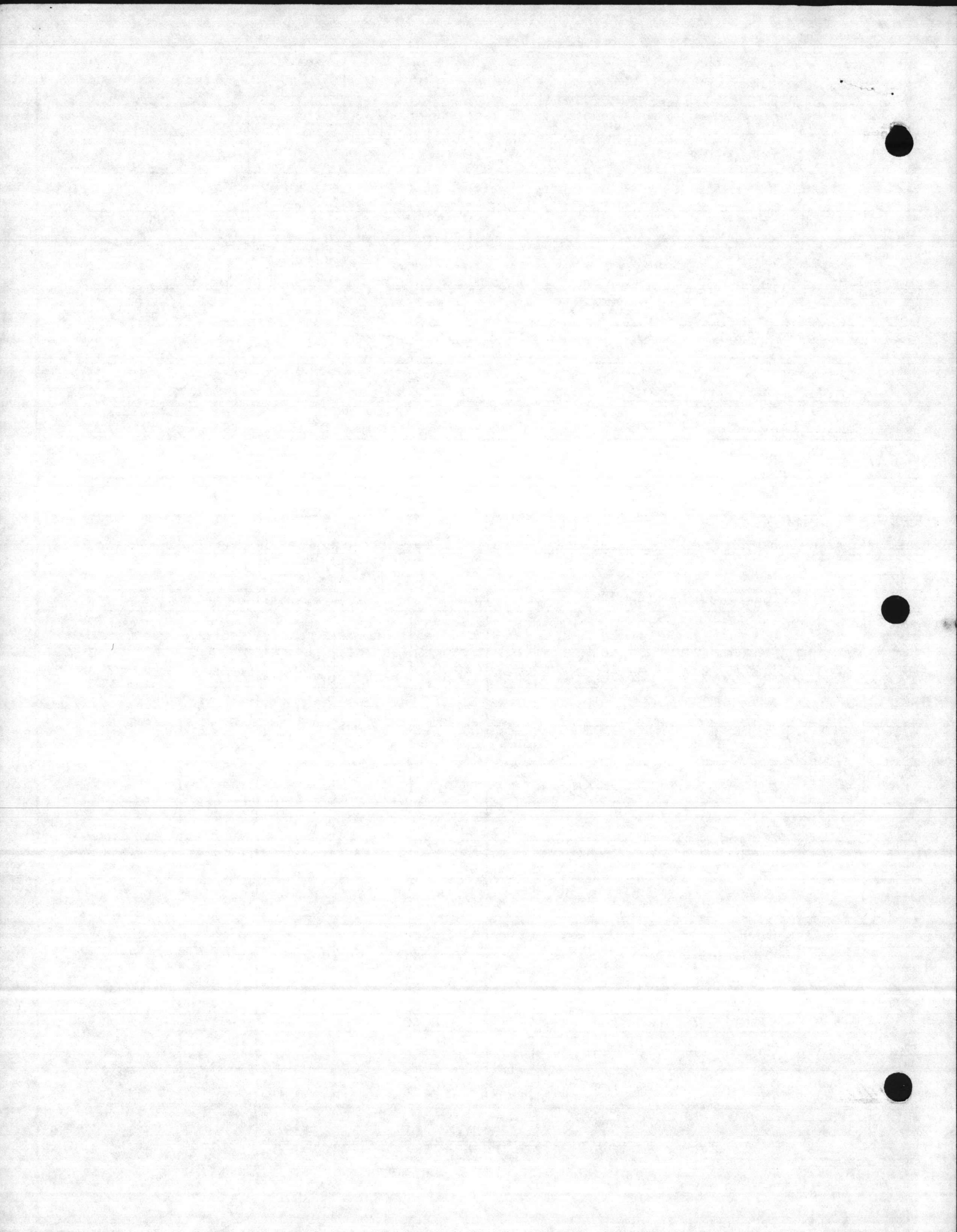
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>76</i>	<i>SPRAY SCHOOL CAFETERIA</i>	<i>48</i>	<i>76</i>	<i>48</i>	<i>615</i>	<i>341</i>	<i>956</i>
	<i>DANCE A MONTH DURING</i>		<i>73</i>	<i>veh</i>	<i>chg</i>	<i>24</i>	<i>24</i>
	<i>SCHOOL TERM ON FRIDAYS</i>						
	<i>(9) TIMES AND SCHOOL</i>						
	<i>(4) TIMES</i>						
	<i>sh-2</i>						

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY: *[Signature]* REVIEWED BY: *ARC*

AUTHORIZED BY (Signature): *R.M. Queen* DATE: *9-8-80*

TOTALS *48 615 365 980*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

526

DISTR. DATE-BY

9-11-80cm

JOB ORDER NO.

AM1-23-T350-23XXT

ACTIVITY ACCOUNTING NO.

67001

F/SFC

PZ

PROGRAM/BUDGET

FV181

FACILITY NO. TC 1500

DEPT. SCHOOLS

APPROPRIATION

1711106

SUBHEAD

2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.

ALLOTMENT/PROJECT

CAC

9220

REQUESTER

DEPT. SCHOOLS

REG. NO.

WGC

04

TYPE OF WORK

RECURRING MAINT Reimb.

SKETCH/PLAN ATTACHED

YES NO

SPECIAL INSTR.

PM-11-E

FOR FURTHER INFORMATION CONTACT:

MR. THORNTON 47-2461

GENERAL JOB DESCRIPTION

FV181 TO BE ACCOMPLISHED MONTHLY OCT. 80

THRU JUNE 81 1st, 2nd, 3rd DRS. SPRAY SCHOOL

(CAFETERIA (9) TIMES AND SCHOOL (4) TIMES

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY SCHOOL CAFETERIA	46	76	46	589	341	930
	ONCE A MONTH DURING		73	VEH	CH	23	23
	SCHOOL TERM ON FRIDAYS						
	AND SCHOOL (4) TIMES						
	SH-2						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:

THORNTON

REVIEWED BY:

ACC

TOTALS

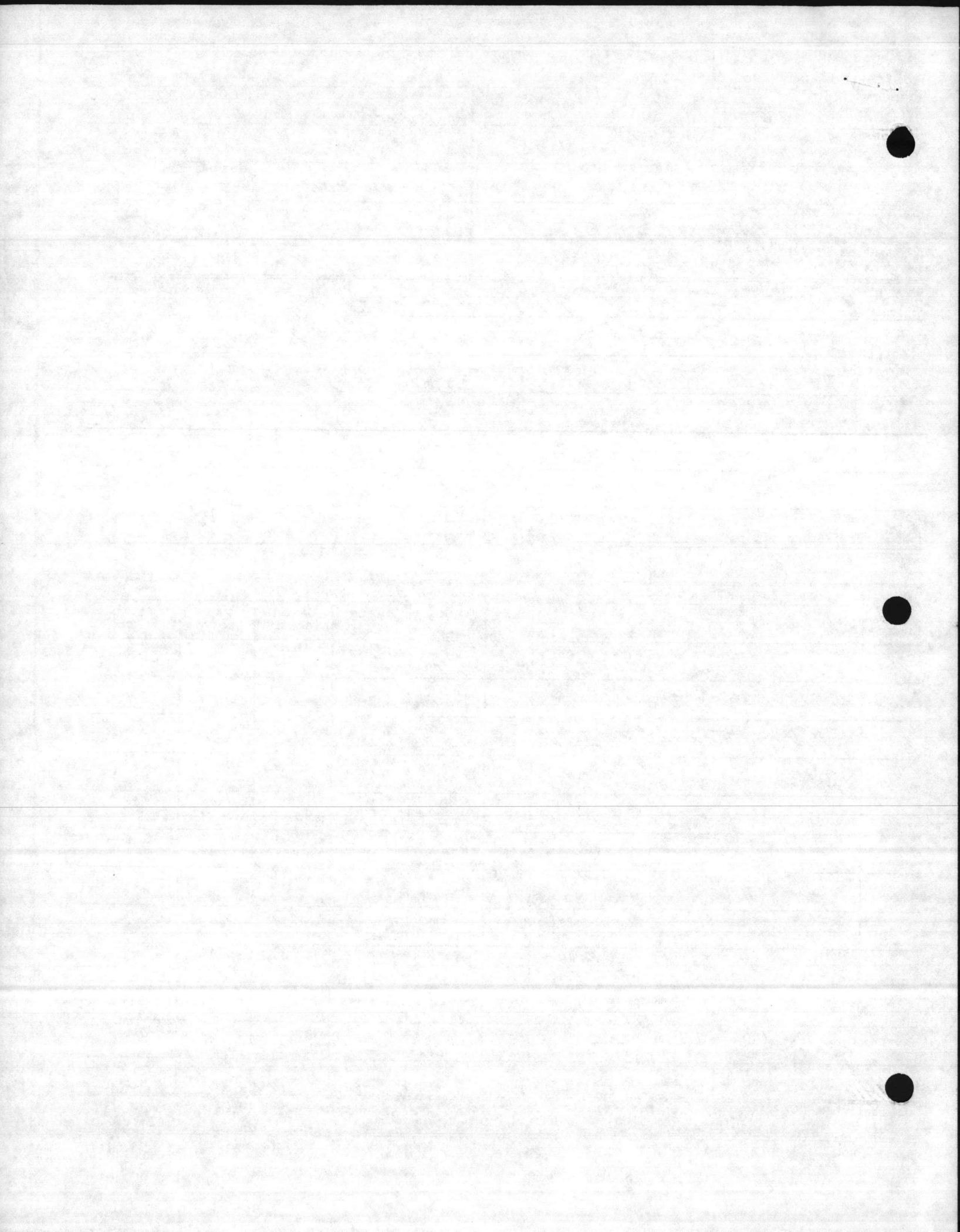
46 589 364 953

AUTHORIZED BY (Signature):

R.M. Wilson

DATE:

9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

566

DISTB. DATE-BY

9-11-80 cm

JOB ORDER NO.

AM1-23-T360-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC PZ	PROGRAM/BUDGET FY/81	FACILITY NO. TT-60
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	DEPT. SCHOOLS
ALLOTMENT/PROJECT	CAC 9220	REQUESTER DEPENDENT SCHOOLS	AC/S FAC. PROJ. NO.
WGC 04	TYPE OF WORK REPAIRING MAINT Reimb	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REG. NO.
FOR FURTHER INFORMATION CONTACT: MR. TAYLOR ph-2461			SPECIAL INSTR. PM-11-F

GENERAL JOB DESCRIPTION

FY/81 TO BE ACCOMPLISHED MONTHLY OUT. 80

THRU JUNE 81. 1st 2nd 3rd QTRS.

SPRAY SCHOOL CAFETERIA (9) TIMES AND
SCHOOL (4) TIMES FOR ROACHES

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

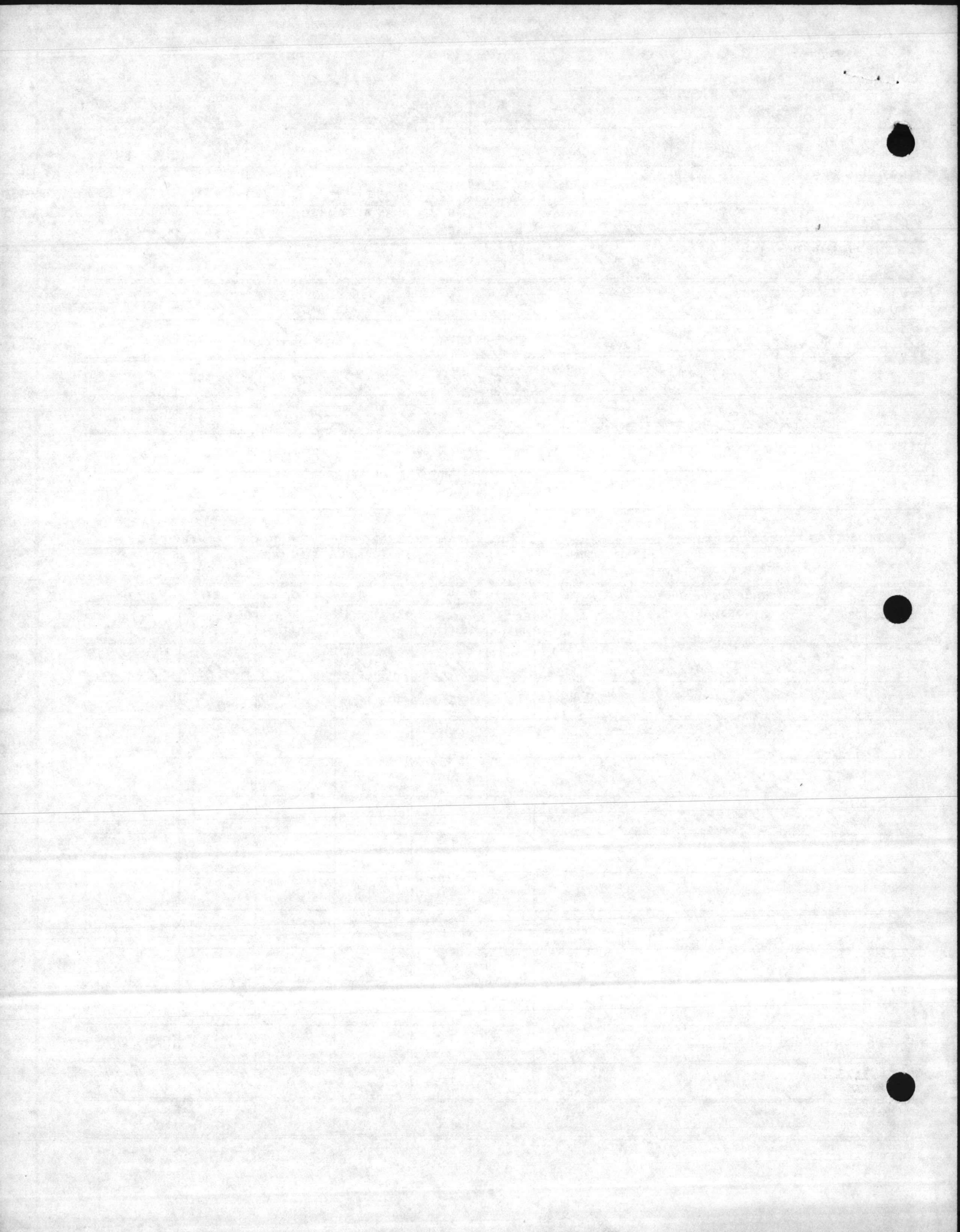
COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
76	SPRAY SCHOOL CAFETERIAS	56	76	56	717	410	1127
	DURING SCHOOL TERM		73	VEH	chg	28	28
	ON FRIDAYS. SPRAY						
	SCHOOL (4) TIMES						
	FOR ROACHES						
	sh-2						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: [Signature]	REVIEWED BY: ARC	TOTALS	56	717	438	1,155
AUTHORIZED BY (Signature):		R.M. Wilson	DATE: 9-8-80			



JOB ORDER
(CONTROLLED MAINTENANCE)

J.W. C. *526*

DISTB. DATE-BY
9-11-81 am

JOB ORDER NO.
AMI-23-T370-23XXT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>PZ</i>	PROGRAM/BUDGET <i>FY/81</i>	FACILITY NO. <i>TT-48</i>
APPROPRIATION <i>171106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	DEPT. <i>SCHOOLS</i>
DEPARTMENT/PROJECT	CAC <i>9220</i>	REQUESTER <i>DEPENDENT SCHOOLS</i>	AC/S FAC. PROJ. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING MAINT</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REG. NO.
SPECIAL INSTR. <i>PM 11-6</i>			

FOR FURTHER INFORMATION CONTACT:
MR. TAYLOR, PH-2461

GENERAL JOB DESCRIPTION
*FY/81 TO BE ACCOMPLISHED DATED THRU
JUNE 81 1st, 2nd, 3rd. OHS SPRAY SCHOOL CAFETERIA
(9) TIMES AND SCHOOL (4) TIMES FOR ROACHES*

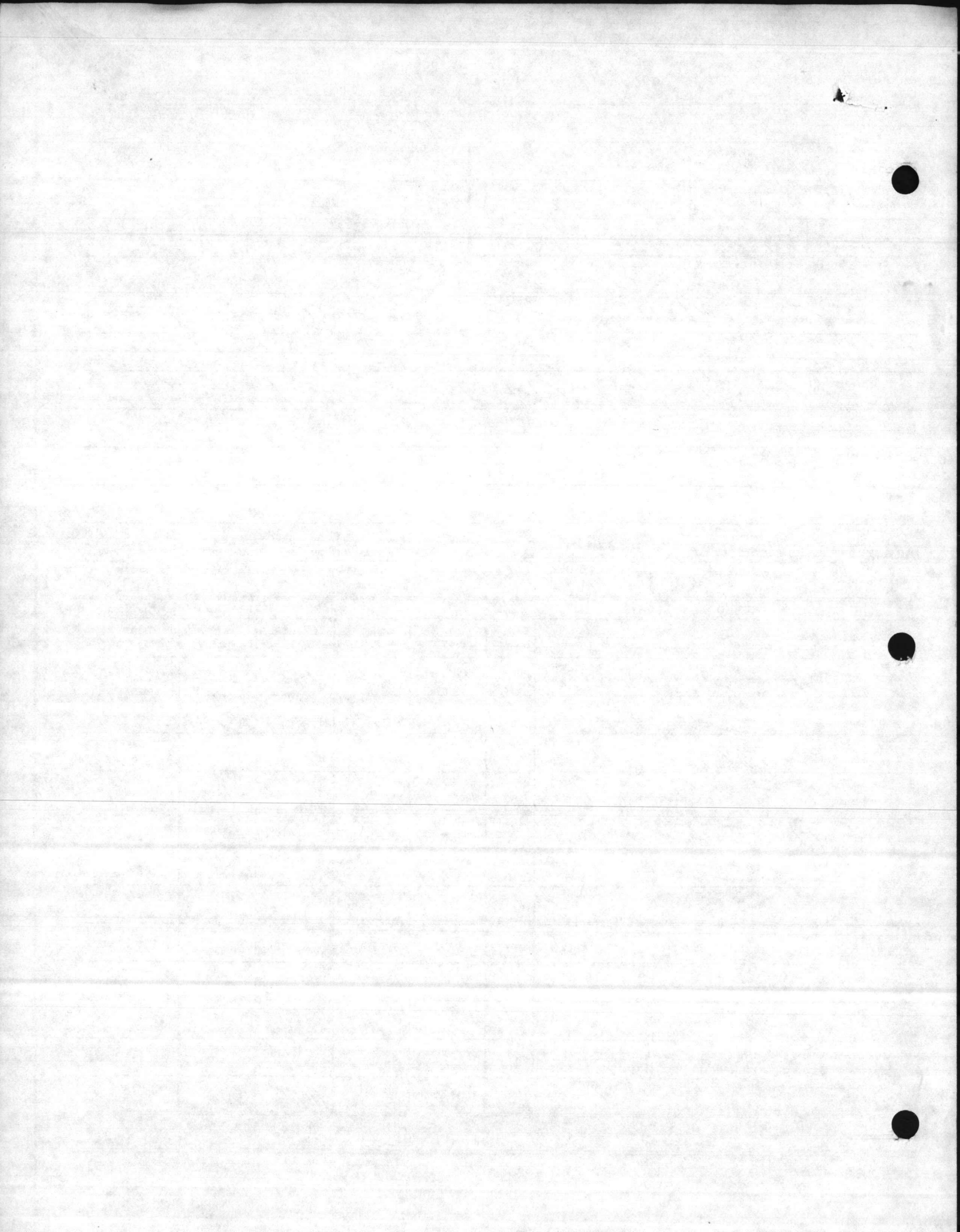
AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	SUMMARY OF ESTIMATES					
		EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>76</i>	<i>SPRAY SCHOOL CAFETERIA</i>	<i>48</i>	<i>76</i>	<i>48</i>	<i>1615</i>	<i>341</i>	<i>956</i>
	<i>DURING SCHOOL TERM</i>		<i>73</i>	<i>veh</i>	<i>chg</i>	<i>24</i>	<i>24</i>
	<i>ON FRIDAYS OR (9) TIMES</i>						
	<i>AND SPRAY SCHOOL</i>						
	<i>(4) TIMES FOR ROACHES</i>						
	<i>Sp. 2</i>						

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY: <i>[Signature]</i>	REVIEWED BY: <i>[Signature]</i>	TOTALS	<i>48</i>	<i>1615</i>	<i>365</i>	<i>980</i>
AUTHORIZED BY (Signature): <i>R.M. Wilson</i>					DATE: <i>9-8-80</i>	



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. S26

DISTB. DATE-BY
9-11-80cm

JOB ORDER NO.
AMI-23-T490-23XXT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>MZ</u>	PROGRAM/BUDGET <u>FY/81</u>	FACILITY NO. <u>TT-48</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	DEPNT SCHOOL AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC <u>7410</u>	REQUESTER <u>DEPNT SCHOOL</u>	REG. NO.
WGC <u>04</u>	TYPE OF WORK <u>REPAIRING WORK Reimb.</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <u>PMBA</u>

FOR FURTHER INFORMATION CONTACT:
MR. P. TAYLOR Ph-2461

GENERAL JOB DESCRIPTION
FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL
THRU SEPT 1981. CUT GRASS AROUND DEPENDENT
SCHOOL AND ON PLAYING FIELD APPROX. (12) TIMES
DURING FISCAL YEAR.

EPS IN FILE.

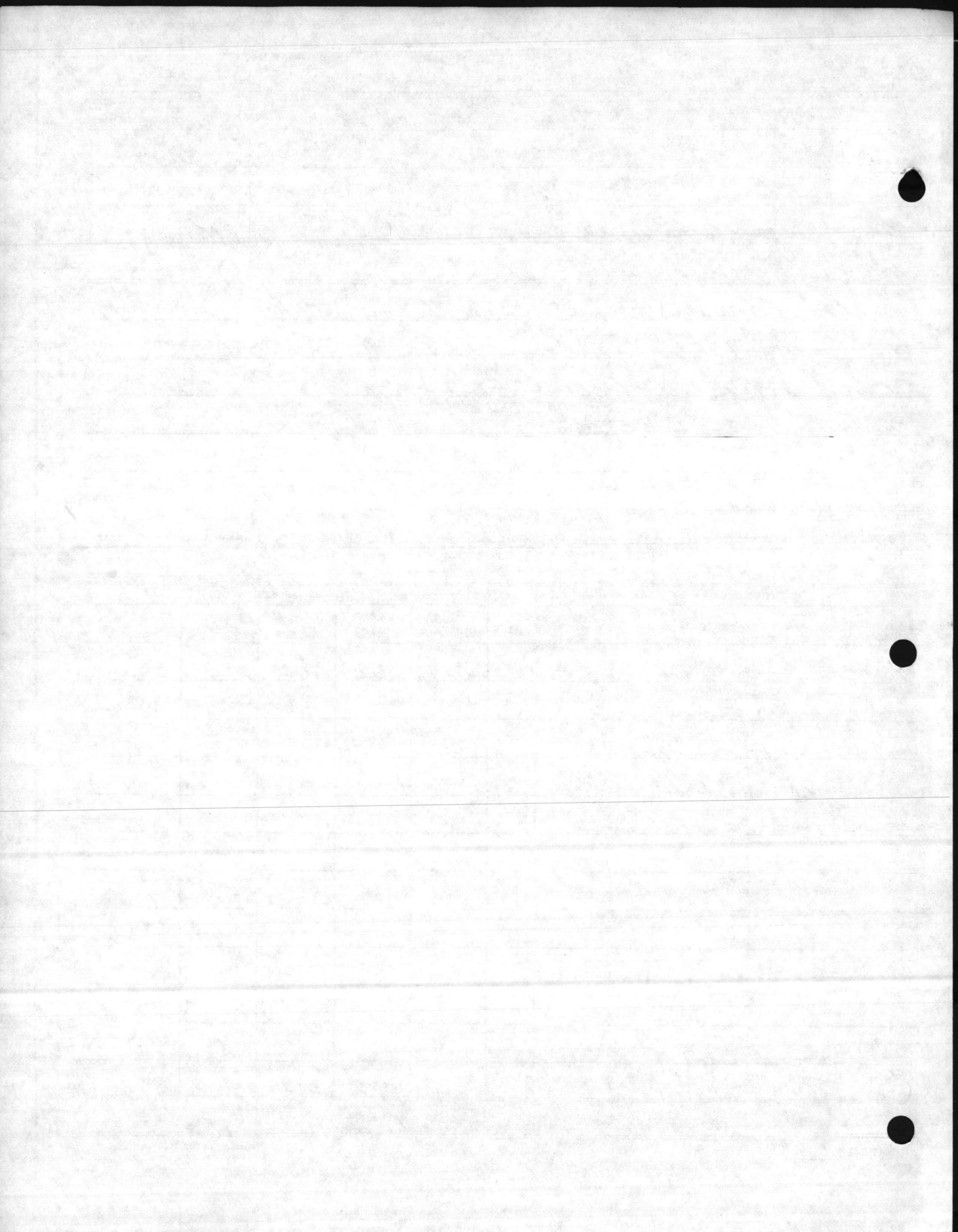
AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				TOTAL EST. COST
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
<u>71</u>	<u>CUT AND TRIM GRASS</u>	<u>362</u>	<u>71E</u>	<u>362</u>	<u>3321</u>		<u>3321</u>
	<u>AROUND SCHOOL AND ON</u>		<u>72</u>	<u>EQUIP</u>	<u>chg</u>	<u>380</u>	<u>380</u>
	<u>PLAYING FIELD APPROX.</u>		<u>73</u>	<u>VEH</u>	<u>chg</u>	<u>30</u>	<u>30</u>
	<u>(12) TIMES DURING THE</u>						
	<u>30 WEEKS OF GRASS</u>						
	<u>SEASON.</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: Turner REVIEWED BY: APC TOTALS 362 3321 410 3731

AUTHORIZED BY (Signature): R.M. Wilson DATE: 9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *S 26*

DISTR. DATE-BY *9-11-80 cm*

JOB ORDER NO. *AM1-23-T500-23KXT*

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>MZ</i>	PROGRAM/BUDGET <i>FY/81</i>	FACILITY NO. # <i>40</i>
APPROPRIATION <i>1711106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	DEPT SCHOOL AC/S FAC. PROJ. NO.
ALLOTMENT/PROJECT	CAC <i>7410</i>	REQUESTER <i>DEPT SCHOOL</i>	REG. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING WORK Reimb</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>PM88</i>

FOR FURTHER INFORMATION CONTACT:

MR. P. TAYLOR Ph-2461

GENERAL JOB DESCRIPTION

*FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL
THRU SEPT 1981. CUT GRASS AROUND DEPENDENT SCHOOL
AND ON PLAYING FIELD APPROX (12) TIMES DURING FISCAL
YEAR.*

EPS IN FILE.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>11</i>	<i>CUT AND TRIM GRASS</i>	<i>210</i>	<i>71^E</i>	<i>210</i>	<i>1907</i>		<i>1907</i>
	<i>AROUND SCHOOL AND ON</i>		<i>72</i>	<i>EQIP</i>	<i>chg</i>	<i>215</i>	<i>215</i>
	<i>PLAYING FIELD APPROX</i>		<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>15</i>	<i>15</i>
	<i>(12) TIMES DURING THE</i>						
	<i>30 WEEKS OF GRASS</i>						
	<i>SEASON.</i>						
FOR CONTINUATION SEE SHEETS <i>0</i> THRU <i>0</i>							

PREPARED BY: *Turner*

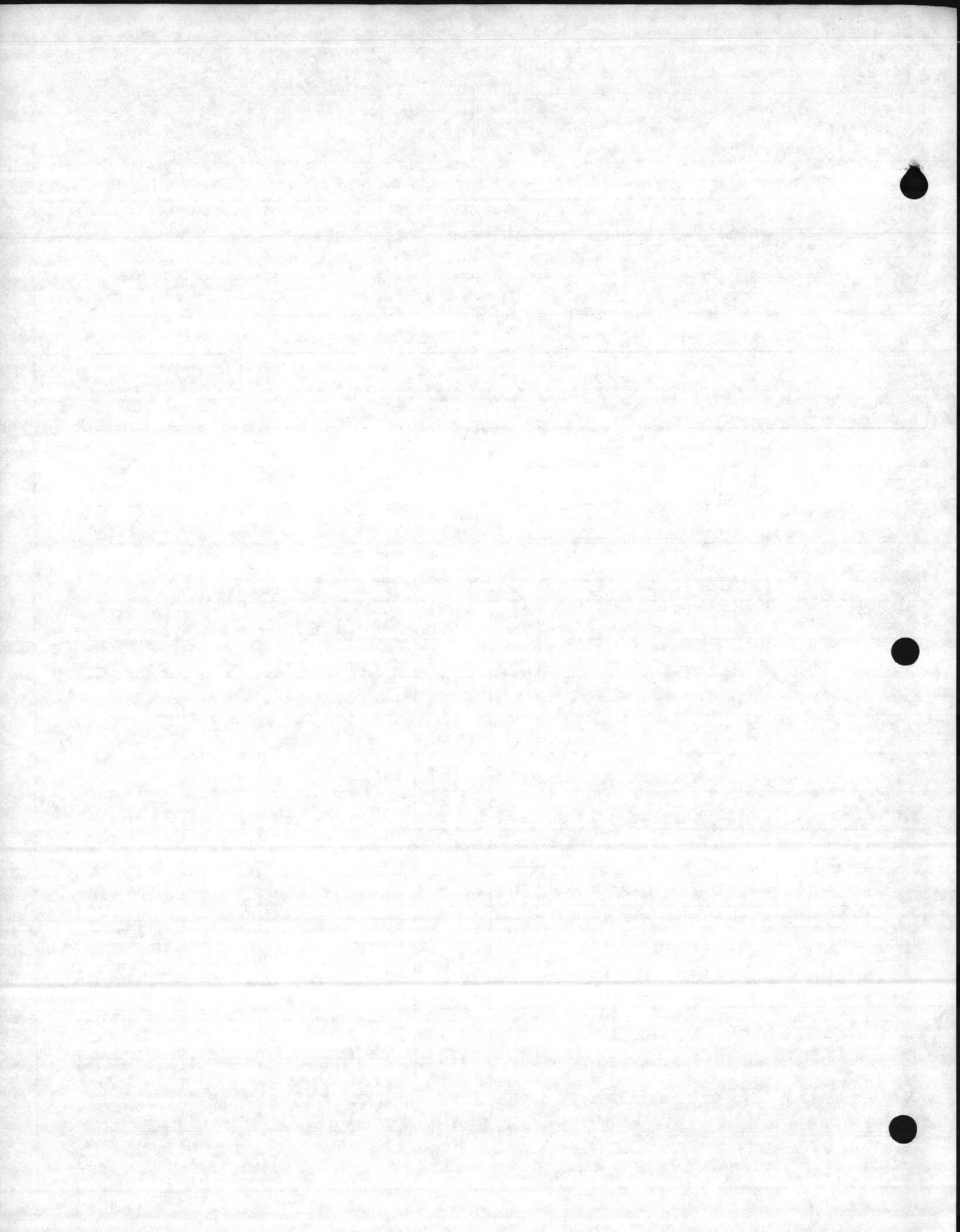
REVIEWED BY: *JRC*

TOTALS *210 1907 230 2137*

AUTHORIZED BY (Signature):

R.M. Wilson

DATE: *9-8-80*



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 506

DISTB. DATE-BY
9-11-80 om

JOB ORDER NO.
AMI-23-T510-23XYT

ACTIVITY ACCOUNTING NO.
67001

F/SFC
MZ

PROGRAM/BUDGET
FY/81

FACILITY NO. # 1943

APPROPRIATION
171106

SUBHEAD
2720

APPROVAL DOCUMENT

AC/S FAC. PROJ. NO.
DEPNT SCHOOL

ALLOTMENT/PROJECT

CAC
7410

REQUESTER
DEPNT SCHOOL

REG. NO.

WGC
04

TYPE OF WORK
RECURRING WORK Reimb

SKETCH/PLAN ATTACHED
 YES NO

SPECIAL INSTR.
PM 8C

FOR FURTHER INFORMATION CONTACT:
MR. P. TAYLOR Ph 2461

GENERAL JOB DESCRIPTION
FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL THRU SEPT 1981. CUT GRASS AROUND DEPENDENT SCHOOL AND ON PLAYING FIELD APPROX. (12) TIMES DURING FISCAL YEAR.

EPS IN FILE.

AC/S FAC. PROJECTS:
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
11	CUT AND TRIM GRASS	130	71 ^E	130	1219		1219
	AROUND SCHOOL AND ON		72	EQUIP	chg	143	143
	PLAYING FIELD APPROX.		73	VEH	chg	15	15
	(12) TIMES DURING THE						
	30 WEEKS OF GRASS						
	SEASON.						

FOR CONTINUATION SEE SHEETS 0 THRU 0

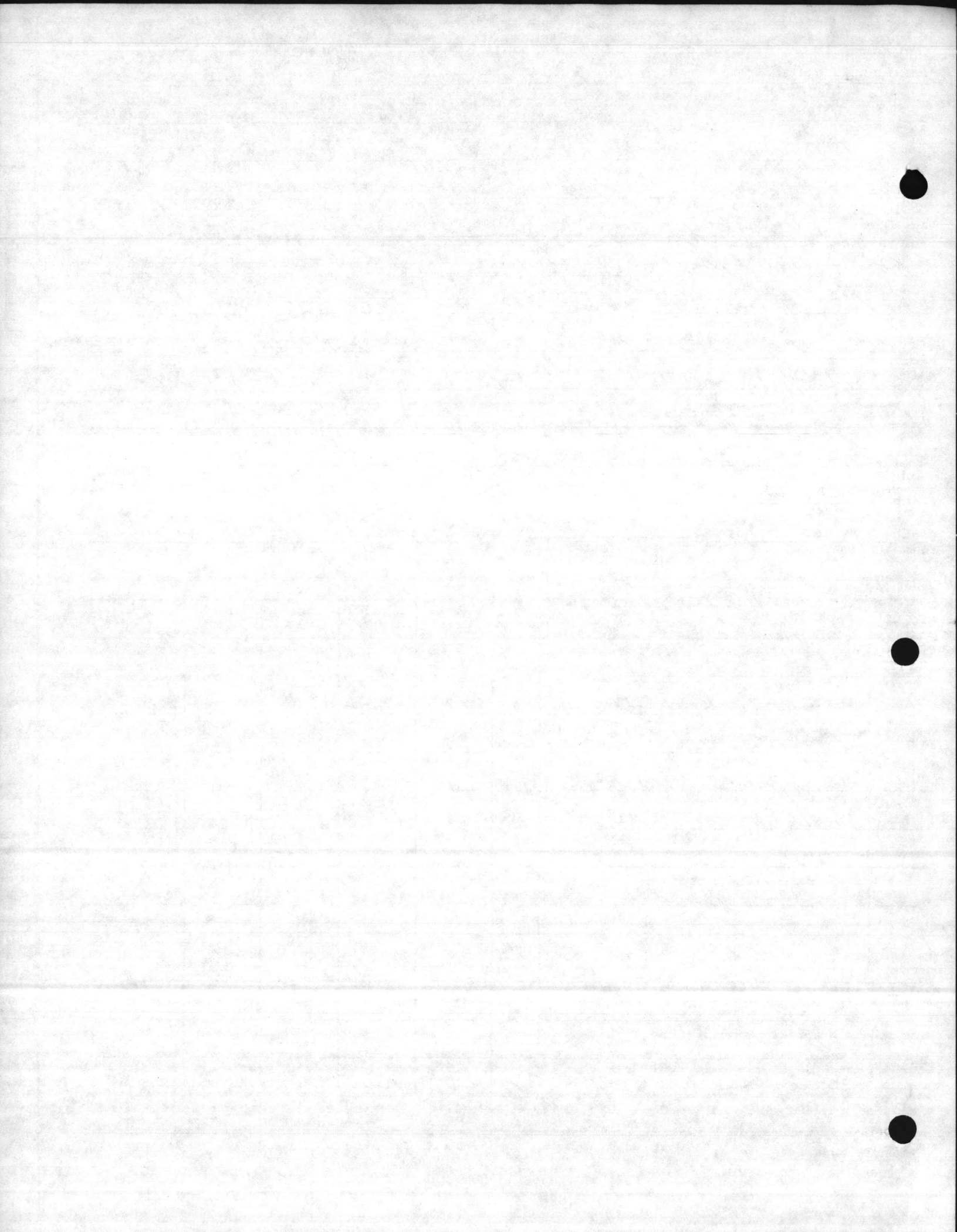
PREPARED BY:
Turner

REVIEWED BY:
Sec

TOTALS
130 1219 158 1377

AUTHORIZED BY (Signature):
R.M. Olden

DATE:
9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

SE 6

DISTB. DATE-BY

9-11-80 cm

JOB ORDER NO.

AM1-23-T520-23XXT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/81	FACILITY NO. 825 DEPNT SCHOOL
APPROPRIATION 171106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC 7410	REQUESTER DEPNT SCHOOL	REG. NO.
WGC 09	TYPE OF WORK RECURRING WORK Reimb.	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PMBD

FOR FURTHER INFORMATION CONTACT:

MR. P. TAYLOR PH-2461

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND APRIL THRU SEPT 1981. CUT GRASS AROUND DEPENDENT SCHOOL AND ON PLAYING FIELD APPROX. (12) TIMES DURING FISCAL YEAR.

EPS IN FILE

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
71	CUT AND TRIM GRASS	400	71 ^E	400	3755	/	3755
	AROUND SCHOOL AND ON		72	EDWP	Chg	426	426
	PLAYING FIELD APPROX.		73	VEH	Chg	30	30
	(12) TIMES DURING THE						
	30 WEEKS OF GRASS						
	SEASON						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: *Turner*

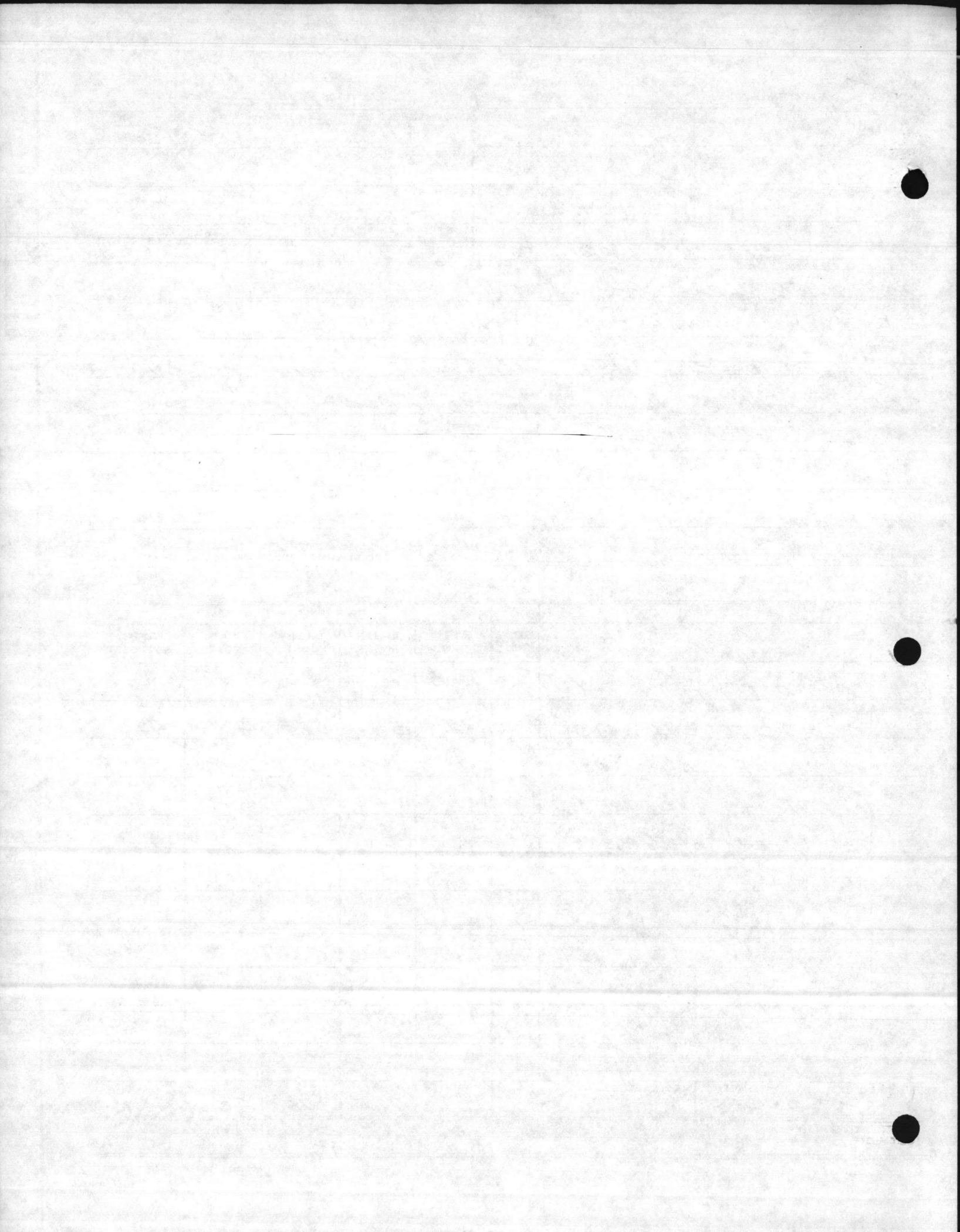
REVIEWED BY: *ARC*

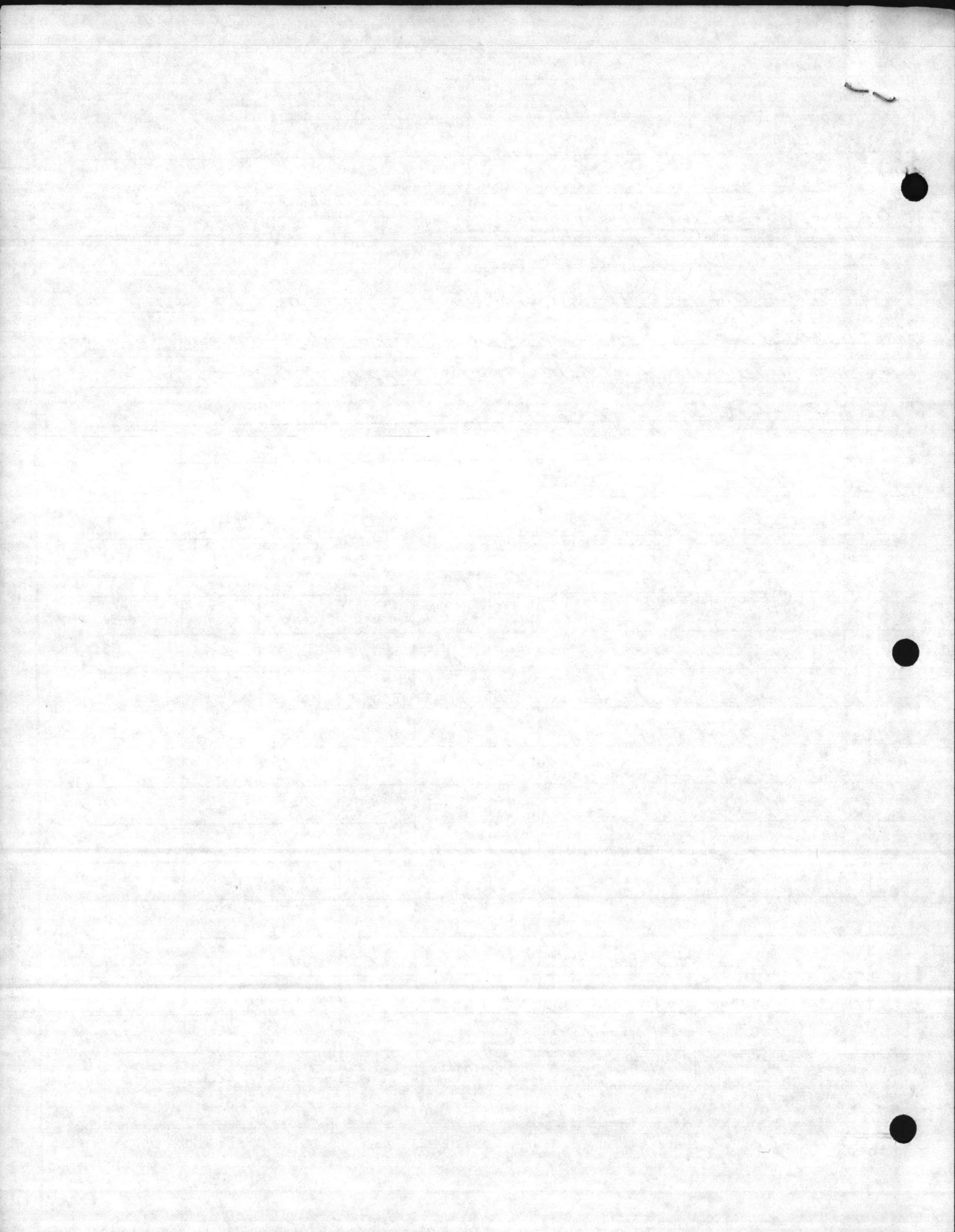
TOTALS 400 3755 456 4211

AUTHORIZED BY (Signature):

R.M. Wilson

DATE: 9-8-80





JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. *SEC*

DISTB. DATE-BY

9-11-80 crn

JOB ORDER NO.

AMI-23-T540-23XT

ACTIVITY ACCOUNTING NO. <i>67001</i>	F/SFC <i>MZ</i>	PROGRAM/BUDGET <i>FY/81</i>	FACILITY NO. <i>TT-60</i>
APPROPRIATION <i>171106</i>	SUBHEAD <i>2720</i>	APPROVAL DOCUMENT	DEPT SCHOOL
ALLOTMENT/PROJECT	CAC <i>7410</i>	REQUESTER	AC/S FAC. PROJ. NO.
WGC <i>04</i>	TYPE OF WORK <i>RECURRING WORK Reimb.</i>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. <i>PMBF</i>

FOR FURTHER INFORMATION CONTACT:

MR. P. TAYLOR PH-2461

GENERAL JOB DESCRIPTION

FY/81 (ANNUAL) TO BE ACCOMPLISHED OCT 30 AND APRIL THRU SEPT 1981. CUT GRASS AROUND DEPENDENT SCHOOL AND ON PLAYING FIELD APPROX. (12) TIMES DURING FISCAL YEAR. (REIMBURSABLE)

EPS IN FILE.

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK		SUMMARY OF ESTIMATES				
	DESCRIPTION	EST. HRS.	WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>71</i>	<i>CUT AND TRIM GRASS</i>	<i>230</i>	<i>71E</i>	<i>230</i>	<i>2097</i>		<i>2097</i>
	<i>AROUND SCHOOL AND ON</i>		<i>72</i>	<i>EDU.P CHG</i>		<i>224</i>	<i>224</i>
	<i>PLAYING FIELD APPROX.</i>		<i>73</i>	<i>VEH CHG</i>		<i>30</i>	<i>30</i>
	<i>(12) TIMES DURING THE</i>						
	<i>30 WEEKS OF GRASS</i>						
	<i>SEASON</i>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

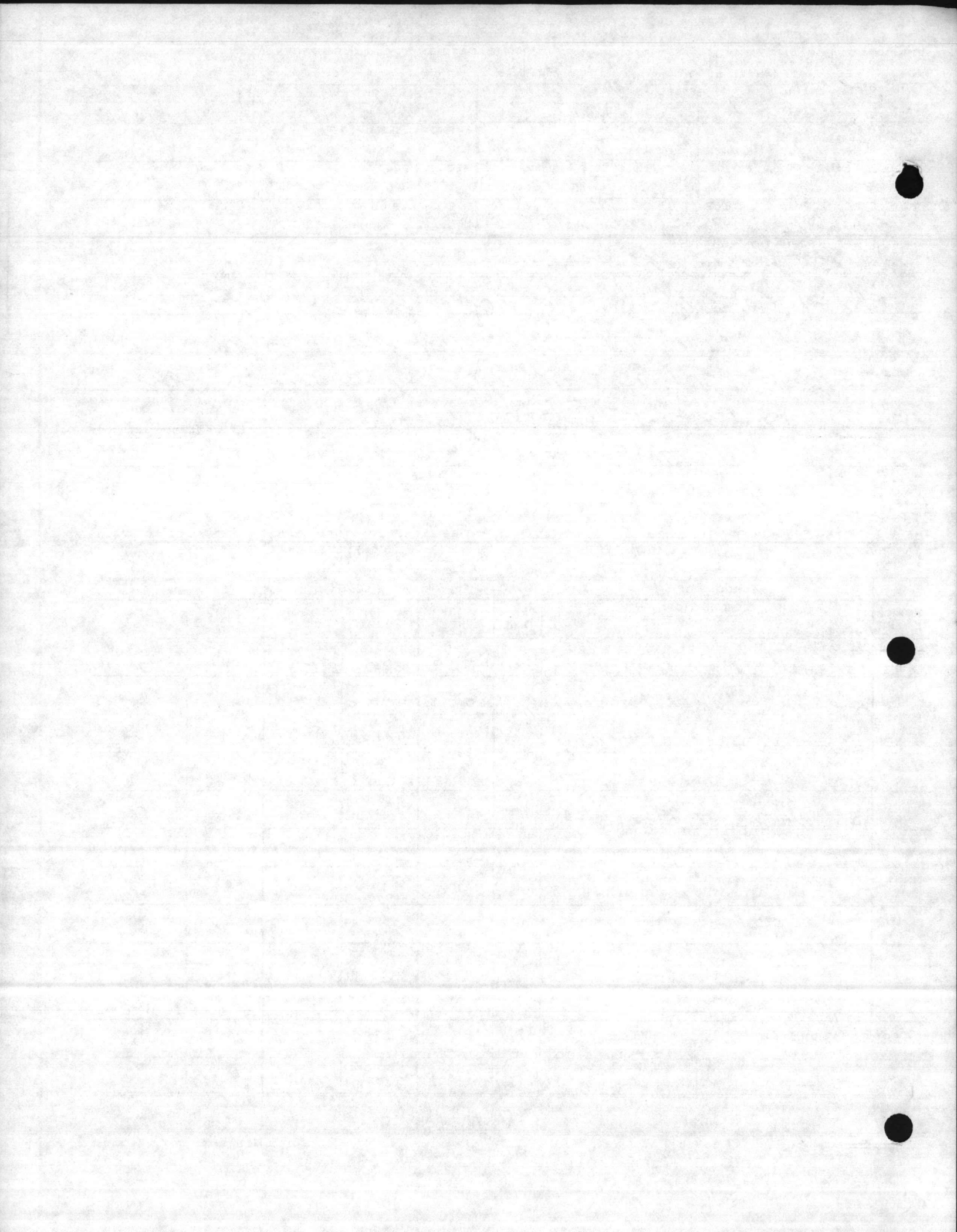
PREPARED BY: <i>Turner</i>	REVIEWED BY: <i>ARC</i>	TOTALS	<i>230</i>	<i>2097</i>	<i>254</i>	<i>2351</i>
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AUTHORIZED BY (Signature):

R.M. Quinn

DATE:

9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C. 586 DISTB. DATE-BY 9-11-80cm JOB ORDER NO. AMI-23-T550-23XT

ACTIVITY ACCOUNTING NO. <u>67001</u>	F/SFC <u>MZ</u>	PROGRAM/BUDGET <u>FV/81</u>	FACILITY NO. <u>TC-1500</u>
APPROPRIATION <u>1711106</u>	SUBHEAD <u>2720</u>	APPROVAL DOCUMENT	DEPT <u>School</u>
DEPARTMENT/PROJECT	CAC <u>7410</u>	REQUESTER <u>DEP School</u>	AC/S FAC. PROJ. NO.
WGC <u>04</u>	TYPE OF WORK <u>RECURRING WORK</u>	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REG. NO.
			SPECIAL INSTR. <u>PM 8 G</u>

FOR FURTHER INFORMATION CONTACT:
MR. PAUL TAYLOR PH 2461

GENERAL JOB DESCRIPTION
FV/81 (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND
APRIL THRU SEPT 1981. CUT GRASS AROUND DEPENDENT
SCHOOL AND ON PLAYING FIELD APPROX (12) TIMES
DURING FISCAL YEAR.
(REIMBURSABLE)

(EPS IN FILE)

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

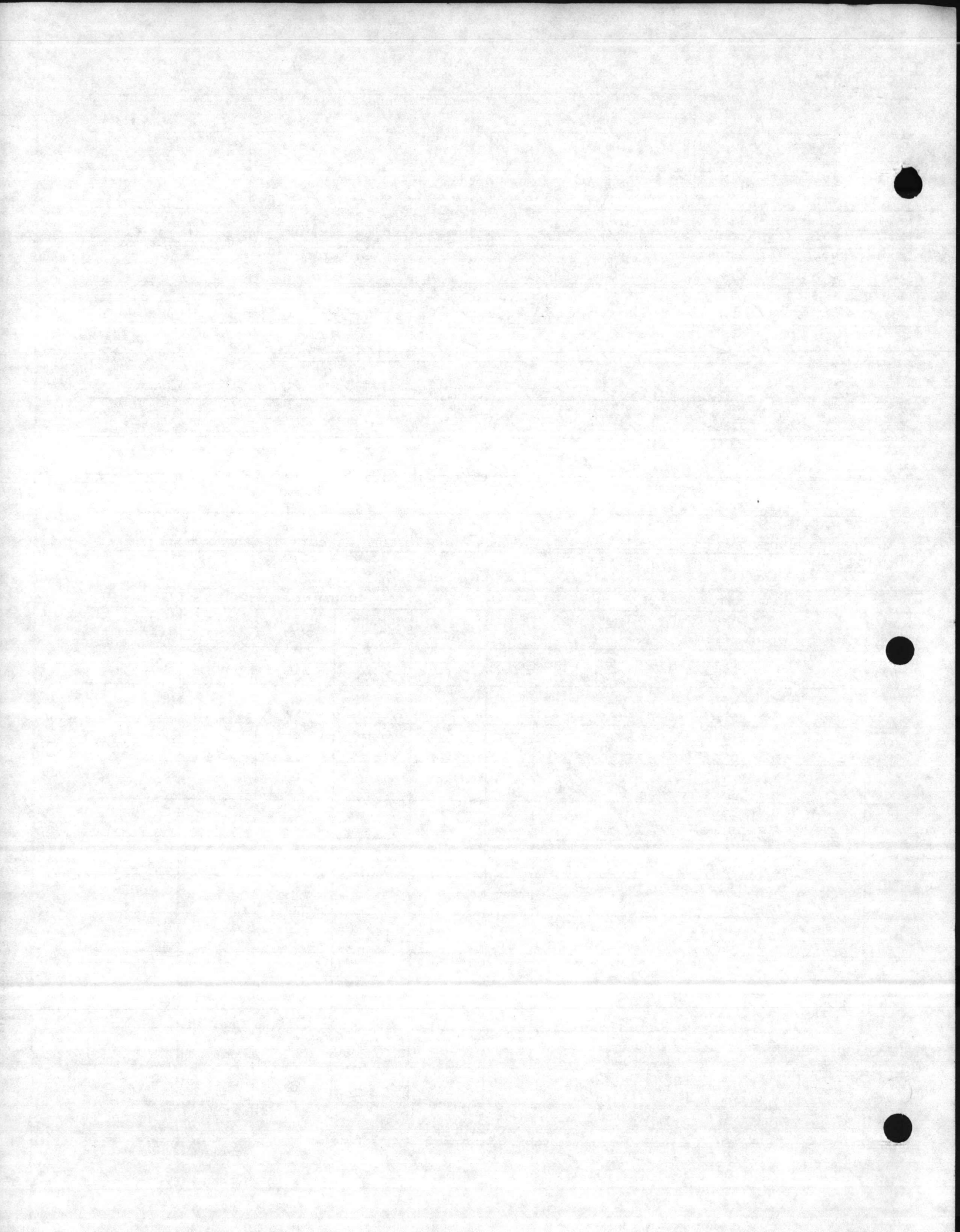
STARTING DATE: _____ COMPLETE BY: _____ COMPLETED DATE: _____

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<u>71</u>	<u>CUT AND TRIM GRASS</u>	<u>235</u>	<u>71^E</u>	<u>235</u>	<u>2150</u>	<u>/</u>	<u>2150</u>
	<u>AROUND SCHOOL AND ON</u>		<u>72</u>	<u>EQUIP</u>	<u>CH9</u>	<u>233</u>	<u>233</u>
	<u>PLAYING FIELD APPROX.</u>		<u>73</u>	<u>VEH</u>	<u>CH9</u>	<u>30</u>	<u>30</u>
	<u>(12) TIMES DURING THE</u>						
	<u>30 WEEKS OF GRASS</u>						
	<u>SEASON.</u>						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: Tanner REVIEWED BY: SLC TOTALS 235 2150 263 2413

AUTHORIZED BY (Signature): R.M. Oiler DATE: 9-8-80



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

586

DISTB. DATE-BY

9-11-80cm

JOB ORDER NO.

AM1-23-T560-23XT

ACTIVITY ACCOUNTING NO. 67001	F/SFC MZ	PROGRAM/BUDGET FY/BI	FACILITY NO. 5400 DEP. SCHOOL
APPROPRIATION 1711106	SUBHEAD 2720	APPROVAL DOCUMENT	AC/S FAC. PROJ. NO.
DEPARTMENT/PROJECT	CAC 7410	REQUESTER DEP. SCHOOL	REG. NO.
WGC 04	TYPE OF WORK RECURRING WORK REIMB.	SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SPECIAL INSTR. PMBH

FOR FURTHER INFORMATION CONTACT:

MR. PAUL TAYLOR PH-2461

GENERAL JOB DESCRIPTION

FY/BI (ANNUAL) TO BE ACCOMPLISHED OCT 80 AND
AND APRIL THRU SEPT 1981. CUT GRASS AROUND DE-
PENDENT SCHOOL AND ON PLAYING FIELD APPROX.
(12) TIMES DURING FISCAL YEAR.
(REIMBURSABLE)

(EPS IN FILE)

AC/S FAC. PROJECTS:

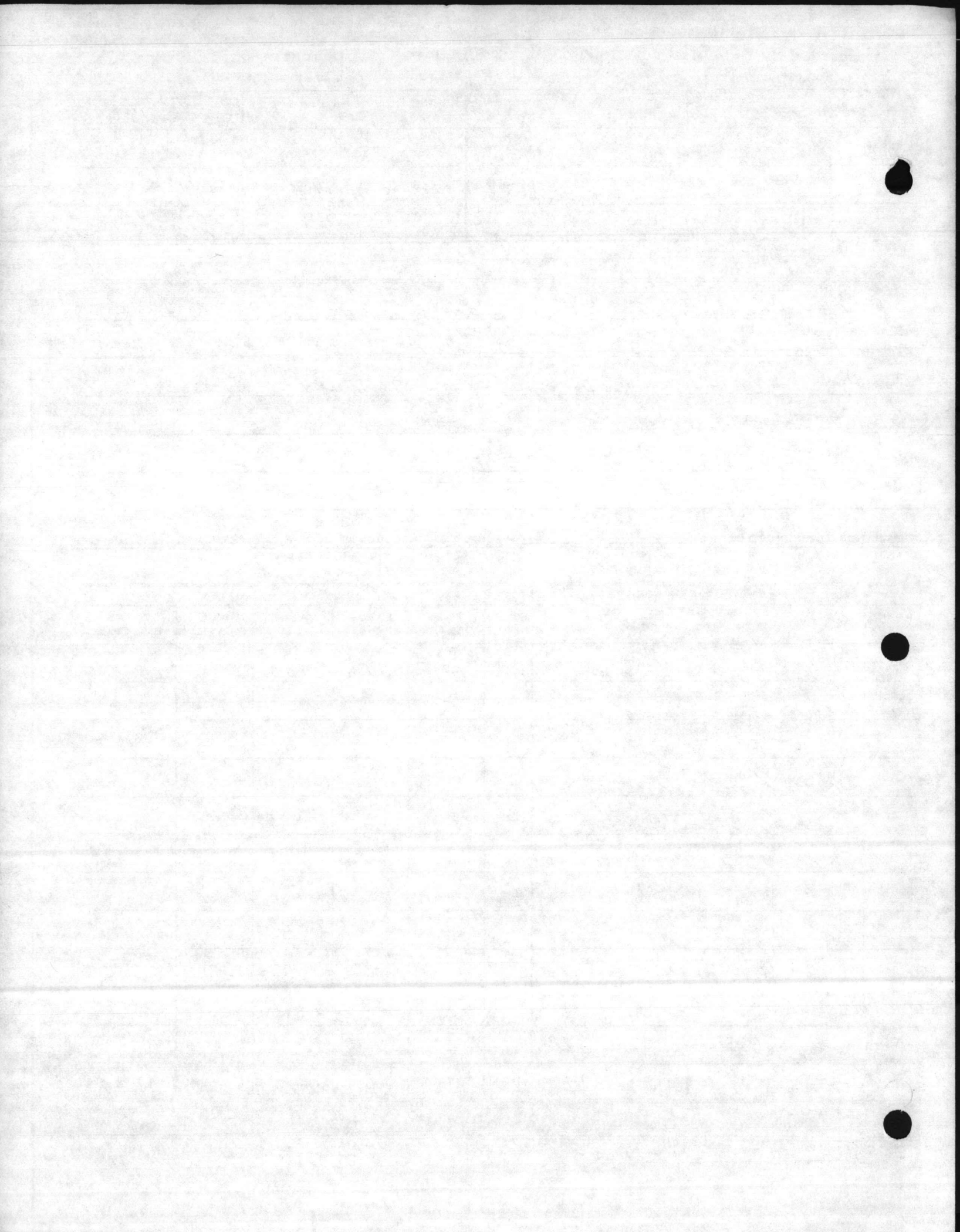
THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC S FAC.

STARTING DATE:	COMPLETE BY:	COMPLETED DATE:
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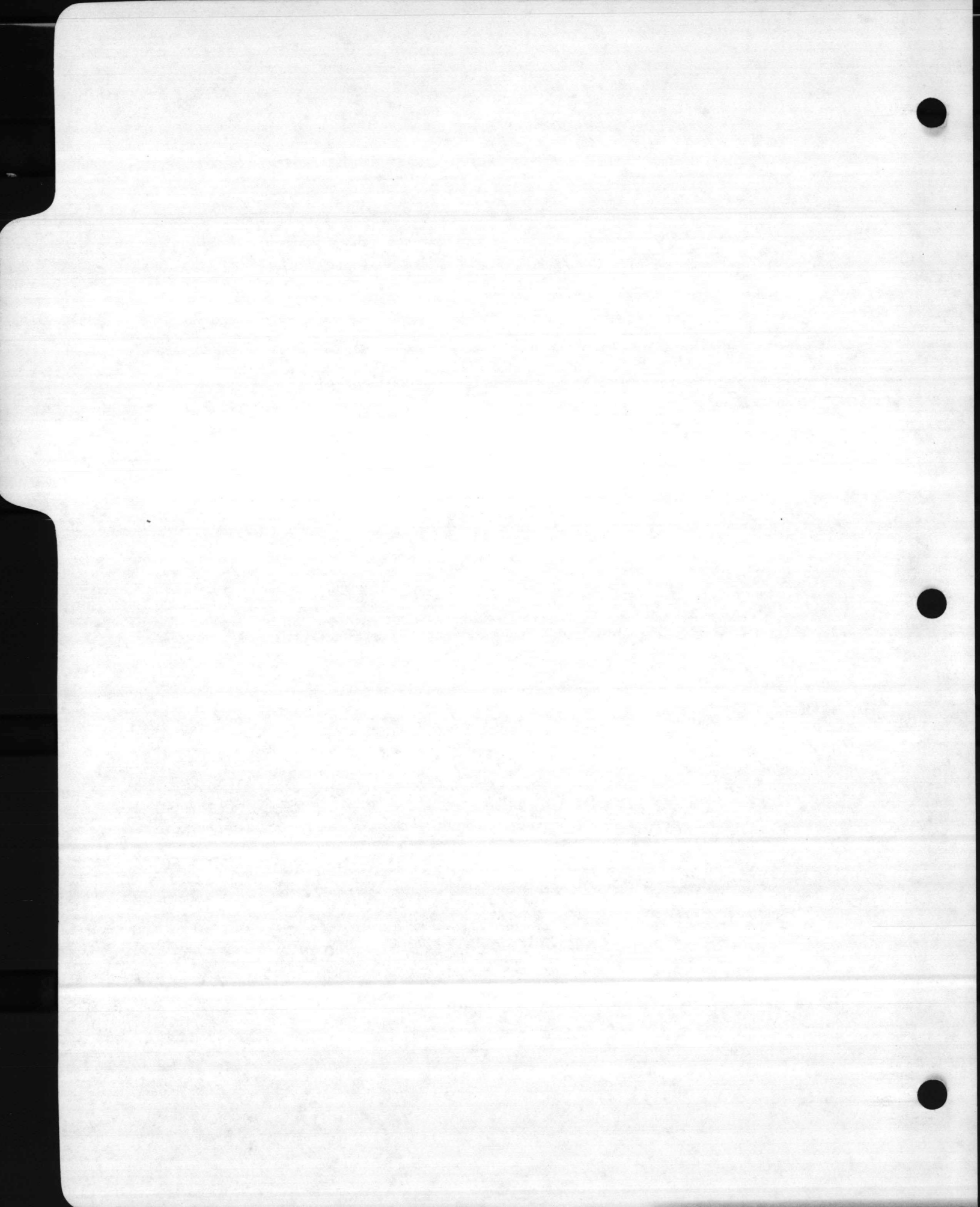
WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				TOTAL EST. COST
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	
71	CUT AND TRIM GRASS	210	71 ^E	210	1907		1907
	AROUND SCHOOL & ON PLAY-		72	EQUIP CHG		215	215
	ING FIELD APPROXIMATE-		73	VEH CHG		15	15
	LY 12 TIMES DURING						
	THE 30 WEEKS OF						
	GRASS SEASON.						

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY: TURNER	REVIEWED BY: ARC	TOTALS	210	1907	230	2137
AUTHORIZED BY (Signature): R.M. O'Connell		DATE:	9-8-80			



u



JOB ORDER
(CONTROLLED MAINTENANCE)

W. C.

DISTB. DATE-BY

JOB ORDER NO.

ACTIVITY ACCOUNTING NO.

F/SFC

PROGRAM/BUDGET

FACILITY NO. *M-62*

APPROPRIATION

SUBHEAD

APPROVAL DOCUMENT

CRAWLER TRACTOR
AC/S FAC. PROJ. NO.

DEPARTMENT/PROJECT

CAC

REQUESTER *DEFENSE*

REG. NO.

WGC

TYPE OF WORK

SKETCH/PLAN ATTACHED

SPECIAL INSTR.

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION

S&C

9-11-80 am

AA1-23-U 200-23XXT

67001

LZ

FY/81

171106

2720

6460

YES NO

P.M-16

04

RECURRING MAINT

MR. MILLIS Ph-5613

FY/81 (ANNUAL) TO BE ACCOMPLISHED WEEKLY

SERVICE M-62 CRAWLER TRACTOR AT LOT 203 WEEKLY

AC/S FAC. PROJECTS:

THE AUTHORIZED FUNDED COST OF _____ WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL OF AC/S FAC.

STARTING DATE:

COMPLETE BY:

COMPLETED DATE:

WORK CENTER	BREAKDOWN OF WORK DESCRIPTION	EST. HRS.	SUMMARY OF ESTIMATES				
			WORK CENTER	LABOR HOURS	LABOR COST	MAT. COST.	TOTAL EST. COST
<i>72</i>	<i>SERVICE M-62 CRAWLER TRACTOR ONCE WEEKLY</i>	<i>204</i>	<i>72</i>	<i>204</i>	<i>2148</i>	<i>343</i>	<i>2491</i>
	<i>CHANGE OIL & FILTERS MONTHLY</i>		<i>73</i>	<i>VEH</i>	<i>chg</i>	<i>80</i>	<i>80</i>
	<i>GRIPSE-WEEKLY</i>						

FOR CONTINUATION SEE SHEETS *0* THRU *0*

PREPARED BY:

REVIEWED BY:

TOTALS

204 2148 423 2571

AUTHORIZED BY (Signature):

R.M. Miller

DATE:

9-8-80

SHEET 1 OF *1*

MCBCL 11014/18 (REV 8-73)

