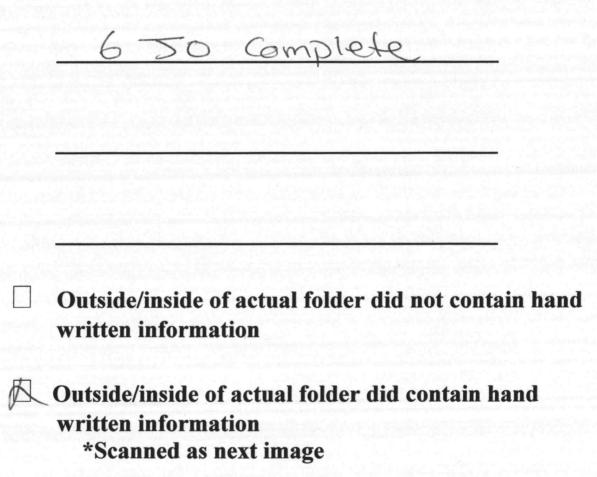
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DESCRIPTION ON TAB:



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

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DESCRIPTION:

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

	BLDG NO IN	IT. PAII	NT SQ FT	EXT. PAIN	IT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
	JOB ORDER NO		DATE	соѕт			DESCRIPTION	
/	023-38	13	11-3-72	950	Replace	main Dux	Ich, Repair pl	acter & paint place
	124	43	3/23/76	197	1	le & exita	/ /	loor will
	/				12" of		,	
	120	3	2/18/76	142	Vensial	e (1) adde	etical dup	led
	-55	20	6/28/76	664	sulled	in Rec	Rm	1
	55	20	6/24/76	644	Rne/R	al missin	y umalow	serens
Cont	3229 ##1-2661		11-4-17	2911	repair, D	rime new woo	od + part ins	tall glass
	79-2662		1980	13125	Replace -	Realing sys	tems	
N62"	170-78-6-82	25	2-12-82	43643	Rinstal A/	Csystem		
	2010		10-5-79	900	Install	allotreno 1	ritlet	
	476,	8	12-to 79	647	Uni 9	part me co	at Complet	
	3391		12-11-A	775438	Repu!	radiators (n wag	
	375		2-16-79	542	Paten 4	plaster x pt	new plants	No.
	421	8	8-17-79	4257	misc. X	steam line 4	plumbing of	ranten of
	5115		4-16-82	1564	Eft Ry	soire befor	e found cont	trects.
	455	5	2-5-82	4347	Replace	Shower	panin	Shower.
100	5078		2-5-82	3927	RAPACE Show	WER PAN 2Nd Deck	Head # 3.	
2	3/20		12-23-82	382			CLOSER, REPL. HANG	1 RAILING to SQ BAY
	4651		111/83	5360	Α	eplace intag		Plumbing
	3327		11/21/83	6243		1	Ster + Storm	M: Ugang
	4889		7/27/83	1205		. Deter orald		
	E844		Compl	86,685			2 mount 12-19-8	
	3169		10/3/86	1244			riger has For Time	in
	3394		10/24/86	1978	Apply RE.	U.17 FO EXT	Concotts	
	3626		10/10/36	5643			- Sh. 2-3 Paint	
,	3848		4/10/85	13325	Repair Bi	role Sidewal Los	O DEBLE HAVE VO	Lad 8,11

IOB ORDER NO	COMPLETED	COST	DESCRIPTION
5011	8/28/95	1397	Spot Part thro-out Blogs 6, 8, 10, 12
5806	101 19/84	3764	muse, str, much a clest. Reports
3147	12-14-90	125	Turn heat on. (4 bldgs)
0100	2-26-93	1870	INSTALL CIRCUIT & 36 OUT LETT
4545	4-13-93	4583	Rmv/Rple 4 Condensing Units
0,00			
8544	8-19-94	1268	INSTALL OUTLOTS / PURCETO 97/001
1652	8-22-97	6375	WC93 PROVIDE MATERIALS (JUTO)
EBF0	10/5/01	3174	01-32682 Cyclic mount
	///		
-	- 0.01/6-7		
e c			
	-		

BLDG NO	49,5	NT SQ FT 38	EXT. PAIN	sq ft ROOF sq ft CONDEN. LINES LIN FT 214 wind.	FACILITY HISTORY RECORD MCBCL 11011/3			
JOB ORDER NO		DATE	соѕт	DESCRIPTION	DESCRIPTION			
023-02396	-82	12/7/62		Renovation				
023-02373	-82	12/7/62		Paint exterior				
23-03060	- 72	2/19/63		Renovate steam pit				
CONTRAC	T	12/4/67		Renovate Heads & Showers	80			
Contr	act	12/10/69		Exterior repairs & paint				
48-8- CM-	ON4-228	1/4/68		Interior repair and paint (5H)				
		12-20-73	150	Procure globes				
	1095	7-175	172	Constitut partition				
	3348	7-18-75	488	Plaster work				
	4319	10-3-16	OE	Onleion repairs (Benovation)				
Cantracty	3-0	Fy80	13,592)	Explace roof				
			,					
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Control of the Contro								
NOR OSDA	b. 140	COWS TELES	Large Kar	OE3CXIBLICH				

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B ORDER NO	COMPLETED	соѕт	DESCRIPTI	ON
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# 1				
				Seeks

BLDG (004)	UICM67001 MCB CAMP	A S S	NC			(001)	PR NO FACILITY NO. SPEC AREA HADNOT POINT	•2-03652 •6 •DA	
	LOCATIO						LINFO		
(101)	COUNTRY US	UNITED S	TATES				ACTION		
(102)	STATE 37	NORTH CAR	ROLINA			(008)	FAM HOUSING.	•••NO	
(103)	COUNTY 133	ONSLOW				(009)	EE DATE	30 SEP 81	- 4
	CITY 0735	CAMP LEJI	EUNE				PR REVIEW DA		
	AC05					(010)	FACILITY NAM	E	
(107)	MAP GRID.10K						BARRACKS	and the second	
	ACQUISI						MEASURE		
(201)	ESTATE	13 OTHER	R MIL FUN	D.		(301)	LENGTH	157 FT	
(202)	ACQ CONTRACT.	NOY4750				12021	MINTH	145 ET	
	ACQ DATE					(303)	HEIGHT	24 FT	
(204)	GOVT COST	\$208	,913			(304)	AREA	26,602 SF	
(207)	LAND CCN	91140					AREA UM		
		and the same				13051	STORIES	02	
	A Comment of the					(30/)	IRREGULAR.	1E2	
		C	DNST	RUC	T]	NOI			
(401)	YEAR BUILT	194	2			(404)	ABMP CODE	•••	
(402)	CONSTRUCTION	TYPE PERI	MANENT			(409)	PROJECT NO	•••	
(403)	YEAR IMPROVED	•••••				(410)	HISTORIC IND	•••	
			ALNI	ENA	N	CE			
(701)	MAINT UIC M6	7001	(702) PR	IME US	E	7211	(703)	MFC 4 USM	IC
		STA	TUS/	мах	00	CUPANO	CY .		
(502)	CATEGORY CODE								
(510)	USER UIC	M67001	МСВ	CAMP L	E JE	UNE NO			
	AREA/SF		DTHER/PN	*		Al	LT/	DEF CODES	
ADEQ (5	515)	(516)			51	7)	(52	4)	
SBST (5	518)24,978.	00 (519)	16	4.00 (520))	(52	5)B03 A30 B26	- 12
INAD(5	521) OTAL 24,97	(522) 78.00	1	64.00	523	3)	(52)	6)	

EFD.N62470 MC.MC0027 *ACTIVITY.M67001 PR.2-03652 CONT

84SEP28

E C O R D PR NO2-03652 FAGILITY NG.6 SPEC AREADA HADNOT POINT	(2001)		UICM670UL	
L I N F G R M A T I D N ACTIONCAP-IMPROV FAM HCUSINGNG EE DATE30 SEP 81 PR REVIEW GATE.30 SEP 81 FACILITY NAME BARRACKS.	(100) (800) (600) (110)	UNITED STATES NORTH CAROLINA ONSLOW CAMP LEJEUNE	STATE37 COUNTY133	(101) (102) (103) (104) (105)
MEASUREMENTS LENGTH 157 FT WIDTH 145 FT HEIGHT 24 FT VAREA 26,602 SF AREA UM 02 STORIES 02 IRREGULAR. YES	(308) (308) (308) (308) (308)		ESTATE ACQ CONTRACT. ACQ QATE GOVT COST	(201) (202) (203) (204)
ABMP CODE PROJECT NO HISTORIC INO	TRUCTION (404) (409) (409)	C D N S 1942 TYPEPERMANENT		
(1 (703) MFC4 USMC	I I E N A N C E PRIME USE7211		MAINT UIC ME	(101)
	/ M A X OCCUPANO (501) USE LEPH E			(502)
	8 CAMP LEJEUNE NO	MM.	USER UIC	(510)
	IA: ≉N9v	ОТНЕК	AREA/SE	
(524)	(517)	(516)	15)	ADEQ (S
(\$25)803 A30 826	164.00 (520)	(616) 00,	510)24,978.	SBST(S
(526)	(523) 164.00	(522) 78.00		INACCS

CLASS 2 PROPERTY RECORD BLDG

(C-O-N-T-I-N-U-A-T-I-O-N)

(001) PR NO.....2-03652 (004) UIC .. M67001 MCB CAMP LEJEUNE NC

(005) FACILITY NO..6 (106) SPEC AREA....DA HADNOT POINT

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

(510) USER UIC M67001 MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518)1,624.00	(519)	(520)	(525)B03 D30 A30
INAD(521) TOTAL 1,624.0	(522) 0	(523)	(526)

84SEP28

MC.MCC027

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C L A S S 2 P R 0 P E R T Y R E C D R D (.C-0-N-T-1-V-U-A-T-1-O-N)

(004) UIC..M67001

MCB CAMP LELEUNE NO

(001) PR NO....2-03652 1005) FACILITY NC. . 6 (106) SPEC AREA....DA

HADNOT POINT

15021 CATEGORY CODE ... 61073 (501) USE.. COMPANY BATTRY HC (MARCOR)

(510) USER UIC MOYOUI ... MCB CAMP LEJELNE NC

DEE CODES ALT/ AREA/SF* OTHER/ ADEQ(515) (524) (517) (516) SEST(518) 1, 624.00 (519) (525)803 D30 A30 15201 (526) (ES3) INAC(521) (522) TOTAL 1.624.00

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

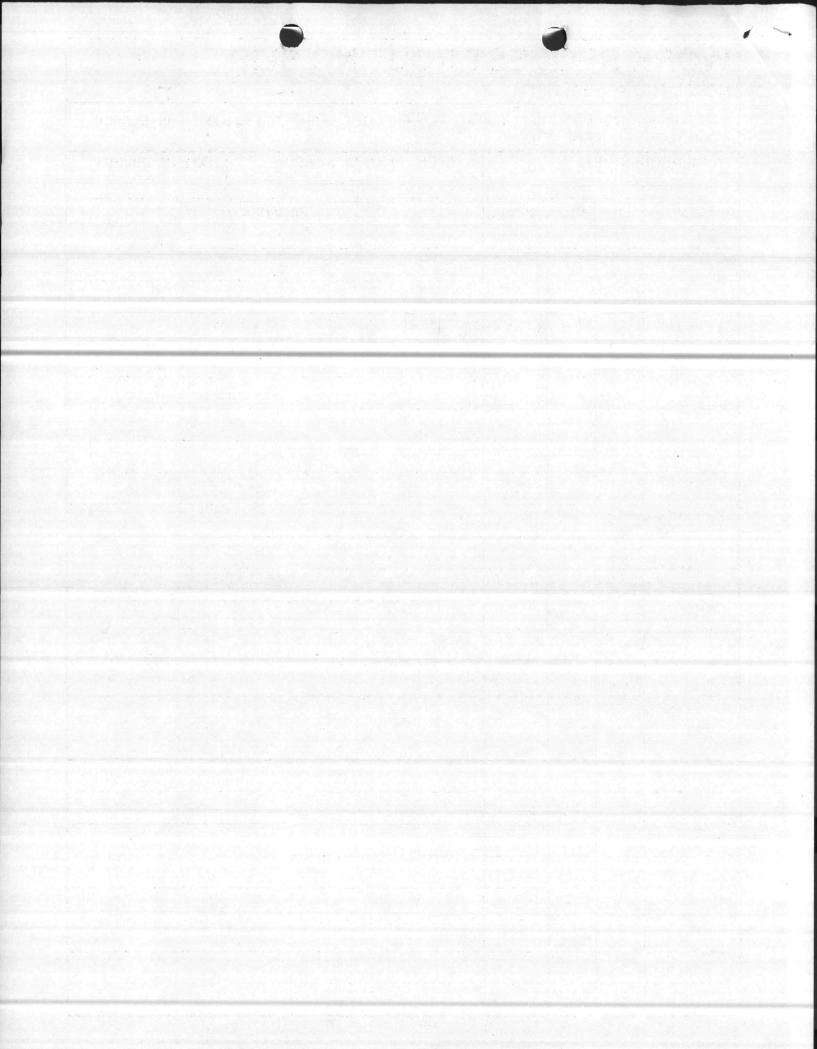
WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

6

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO. DOO!			001	SKETCH / PLAN ATTACHED DATE RECEIVE		
03193				☐ YES	⊠ NO	4/18/03
ACTION	IN	OUT	INITIAL		REMARKS	
Capt		4/18	MPC		03-747	40
Harmon			2.000			
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Miller R		4/29		tick	sel to sh	14 60
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RM 1130 PLATOON

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

Supercedes NAVDOCKS 2351

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

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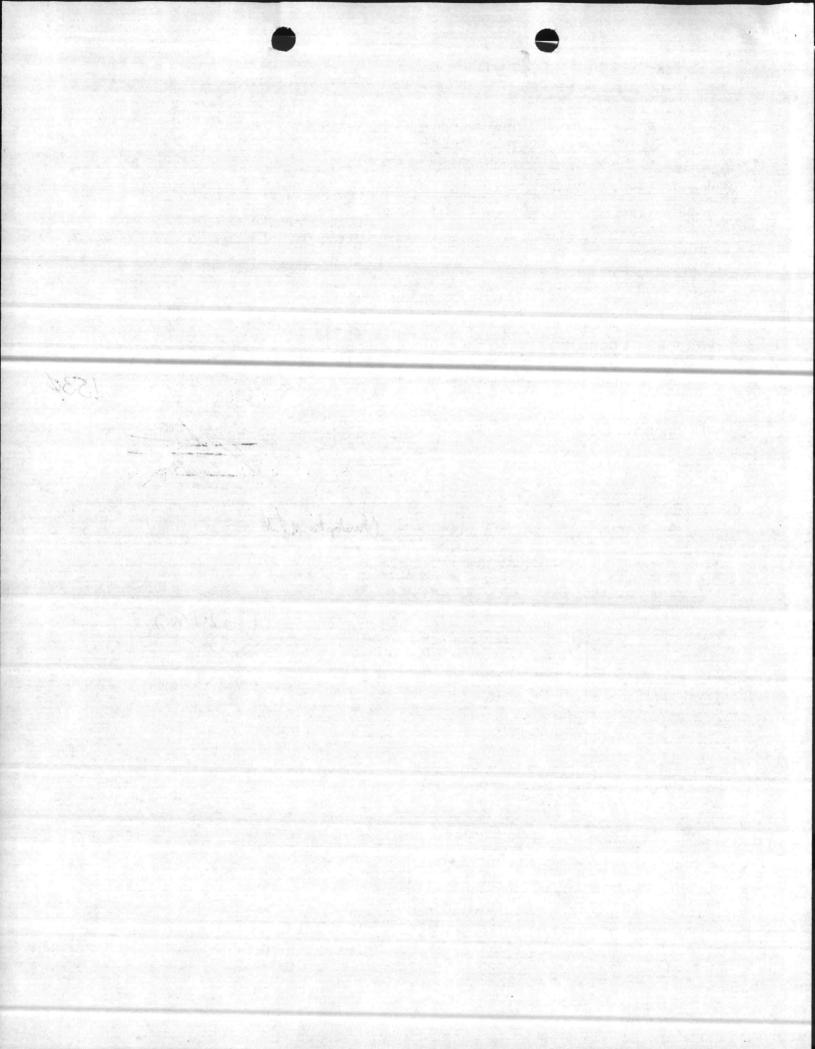
2D MARINE DIVISION WORK REQUEST

		Requestor see I	nstructions on Reverse	
		PART I REQUEST (Fille	d out by Requestor)	
1. FROM		Augustine Committee of the Committee of	Tangan temperatura	2. REQUEST NO.
Commanding Of	ficer, Headquart	ers Battalion, 2d Marine Division		D001/03193 4. DATE OF REQUEST
	eneral, Marine C	orps Base, Camp Lejeune, NC (Base Maintenance)	15 APR 03
5. REQUEST FOR	oriorar, marino o	orpo Bass, samp Esjeans, me (5a. REQUEST WORK START
		COST ESTIMATE	X PERFORMANCE OF V	NO ASAP
. FOR FURTHER INFOR	MATION CALL			7. SKETCH/PLAN ATTACHED
GYSGT. FRERE	ES @ 450-8363		Table Low of Wilde	YES NOX
B. DESCRIPTION C	OF WORK AND JUS	STIFICATION	(Including location, type, size, q	ruantity, etc.)
BLDG 6	1st Sgt. Offi	ce. (storage room)		103 20 8 Ca
		I. I. T. ISSENIE 트립트		ver hole in the wall. 1ST ENDORSEMENT 183
DESCRIPTIO	IN OF WORK	C: Door panel needs to i	be constructed to co	1ST ENDADOPMENT
				PULLOS ASSESSION 190
				DIVISION ENGINEERS
JUSTIFICATI	ION: Fire Ha	zard.		DATE IN ADD /
				SIGNATURE 7 2003
				SIGNATURE
		03-74	740	ust
		05,1	190	hone
. FUNDS CHARGEABLE		1	0. SIGNATURE (Requesting	Official)
			GySgt. Fritts C. M.	who M. Jath
		PART IICOST E	STIMATE	
		(Filled out by Maintenance Control Di	vision if estimate requested)	
I1. TO:				12. ESTIMATE NO.
13. COST EST	TIMATE	14. SKETCH/PLAN ATTACHED		
. Labor	\$	YES	NO	
		15.		
. Material	\$	APPROVED.	PROGRAMMING TO START IN	
. Overhead				
and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THI	IS JOB CAN BE
d. Equipment			PROGRAMMED TO START IN	Francisco de la companya de la comp
Rental/Usage	\$		AUTHORIZED BY 25TH OF	AND FUNDS
			ARE MADE AVAILABLE.	
. Contingency	\$	DISAPPROVED.	See Reverse Side)	47 DATE
TOTAL	\$	16. SIGNATURE		17. DATE
		PART IIIACTION (Filled	out by Requestor)	
8. TO:				
9. AUTHORIZATION TO	PROCEED IS ATTACHE	ED (Check one if other than PW funds are involve	d) 20. WORK REQUESTED	D
	NAVCOMPT	전 화면 이 없는데 어떻게 되었다.		HAS B BEEN WILL BE PERFORMED
	. AVOURT		CANCELED	DEFERRED BY OTHERS
A CICHATITE			22. DATE	
1. SIGNATURE			ZZ. DATE	

PARTIE OF STATE OF ST 1000 Mit. M. artychink! WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351 (PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) 2. REQUEST NO. D001/03191 Commanding Officer, Headquarters Battalion, 2d Marine Division A DATE OF REQUEST Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance) APR 03 5a. REQUEST WORK START COST ESTIMATE X PERFORMANCE OF WOASAP 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED NOX **GYSGT. FRERES @ 450-8363** 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) BLDG 6 LOCATION: B A S & COMM Office. DESCRIPTION OF WORK: Repair or Replace Fire Exit signs. 1ST ENDORSEMENT DIVISION ENGIN JUSTIFICATION: Fire Hazard. 10. SIGNATURE FUNDS CHARGEABLE GySgt. Fritts C. M. PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested 12. ESTIMATE NO. 11. TO: 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE 03-74603 YES NO a. Labor APPROVED. PROGRAMMING TO START IN b. Material c. Overhead and/ or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. e. Contingency DISAPPROVED. (See Reverse Side) 16. SIGNATURE 17. DATE TOTAL S PART III-ACTION (Filled out by Requestor) 18 TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED NAVCOMPT 140 OTHER CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE



WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

6

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO. Dool				SKETCH / PLAN ATTACHED DATE RECEIVED		
03086			56	□YES \$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
ACTION	IN	OUT	INITIAL	REMARKS		
Harmon	310		AQ	03-60882		
	3/13	,	BIE	RAYDOT - Please perform Lead testings, As soon As		
				Lead testinep. As soon As		
				Possible		
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				MATERIAL RECEIVED		
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	ru di			This facility has lead paint		
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				No scrapping or sanding of		
				existing paint x Egold Color		
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MATERIAL RECEIVED

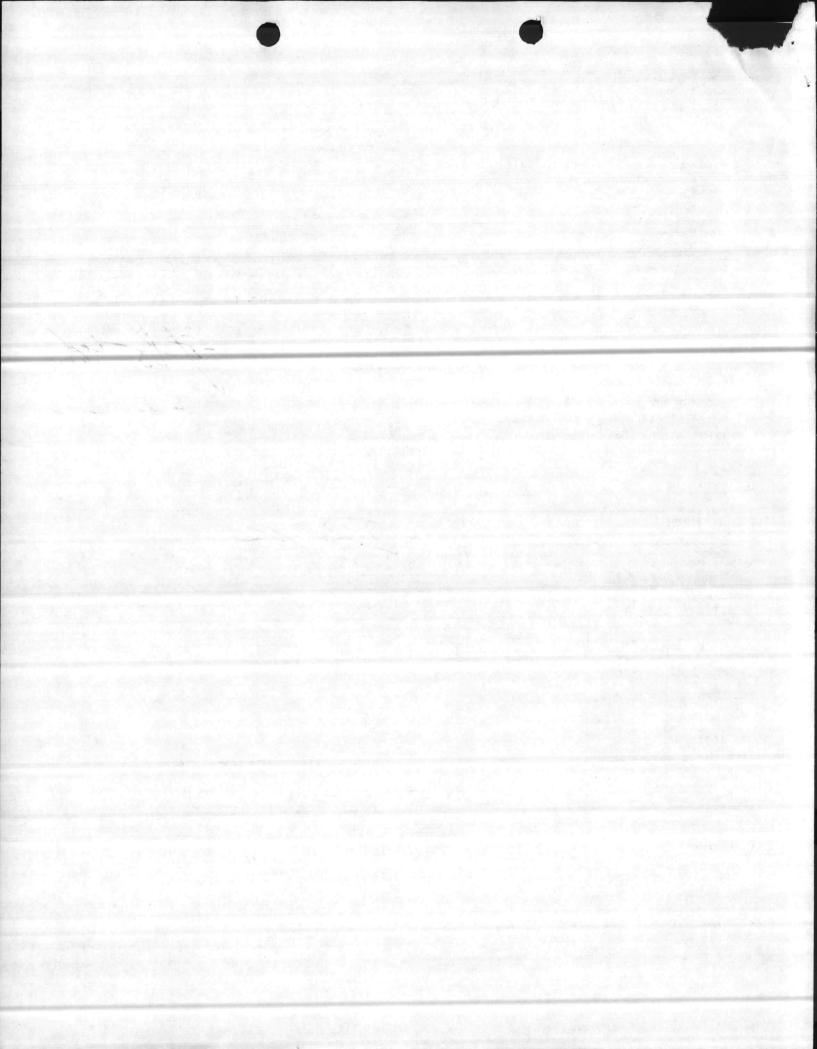
COMPLETED

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) . REQUEST NO. D001/03086 Commanding Officer, Headquarters Battalion, 2d Marine Division 4. DATE OF REQUES Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance) 3 MAR 03 5a. REQUEST WORK START COST ESTIMATE X PERFORMANCE OF WOASAP 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED CPL HYING @ 450-8334 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) BLDG 6 -wiston Pensilisten LOCATION: (MWR) Family Readiness conference room oto Ov DESCRIPTION OF WORK: S-5 requests paint supplies from self help to paint the MWR conference room pale yellow and white. We will be adding curtains and cleaning up the mini-blinds that are currently in place. JUSTIFICATION: The conference room needs to be spouse, child, and Marine friendly. Per S-5 Officer's guidance 10. SIGNATURE FUNDS CHARGEABLE 1st Lt Nasse PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES APPROVED. PROGRAMMING TO START IN c. Overhead and/ or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN d. Equipment Rental/Usage AND FUNDS AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 17. DATE 16. SIGNATURE TOTAL PART III--ACTION (Filled out by Requestor) 18. TO: 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE



Hancock GS09 William D

From: Hying Cpl Elizabeth C

Sent: Wednesday, March 26, 2003 3:49 PM

To: Hancock GS09 William D

Subject: RE: Paint Request

Hi,

The measurements are as follows:

Walls	6 Gallons		
56ft x 9ft			
56ft x 9ft			
28ft x 9ft			
28ft x 9ft	168ft x 9ft	1512 Sq Ft	

Molding 2 Gallons
56ft x 6in
56ft x 6in
28ft x 6in
28ft x 6in
168ft x 6in 504 Sq Ft

168ft x 6in	504 Sq Ft	
14		

Windows 14 34in x 54in L x H

The colors are as follows:
White semi gloss: trim Lower window casing

Primer: to go over the black semi gloss on base boards
Pale yellow flat: walls (Equal to flax yellow by Olympic)

Bennett paint should have my request on file.

If the civilian has already did the lead inspection, the purchase request is all ready created, and the vendor all ready (met me) knows what types and amounts I am asking for, thus what is the problem?

Cpl Hying

----Original Message-----

From: Hancock GS09 William D

Sent: Wednesday, March 26, 2003 3:19 PM

To: Hying Cpl Elizabeth C **Subject:** RE: Paint Request

And Greetings to you!

I can tell you this much about your paint. If it takes longer for us to get the lead inspection, submit the purchase request and the vendor to supply the paint than it does to make a batch of cookies, then we gots big problems!!! hehehe Just Kidding!!!

I now have your request, however the specific colors have burped from the computer and I also need to know the square footage of area that you intend to paint with each color. I will be buying a little bit extra for two reasons: 1- for doing touch ups later and 2- it will be difficult to order and match the paint exactly, should we need more. Get back with me as soon as possible and I will get the PO rolling.

168. Gin (. steet) = 84 sq feet

84.2 = 168 sq ft.

coatsof paint | RANION of paint covers

350 sq ft

Primer - 2gals

- 6 an/s

14.66 | X 1 = 15 59 ft per winds \(\frac{\times 14}{210} \) \(\frac{\times 14}{210}

have my request on file

Gradity rued neonal

From: I wind Op Bit about

ent: Yednesday Hard, 26, 1003 3KB Fish

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supplied Salabeidud

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L. ... Altres reauped may be videnment.

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- -- Bobardin Janio C- ---

From Harmon (509 William D. -

g etc. 200 d. IneMayebasabaN iras2

POA DESENDENTA DUM

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And the second of the second o

I now have coursequest, newever the appealm cours have been unconfigured in a fact and an accomparation of the course of the square of the squ

Bill

----Original Message---From: Hying Cpl Elizabeth C

Sent: Wednesday, March 26, 2003 1:33 PM

To: Hancock GS09 William D Subject: RE: Paint Request

Good Afternoon Mr. Hancock,

The civilian came in yesterday afternoon to check for lead. The classroom tested for 14-23% lead in the walls. He said that he would ask the Captain if she would still approve the request under the condition that we do not spray paint the walls (which, we never had any intention of spray painting in the first place.) Will or are you able to tell me what the status is?

Cpl Hying

----Original Message----

From: Hancock GS09 William D

Sent: Thursday, March 13, 2003 1:22 PM

To: Hying Cpl Elizabeth C Subject: Paint Request

I have found your request. Blew the dust off of it. It is at the lead inspectors office now in "rush" status. It would have helped you if you had of written a due date somewhere on the ticket. But, hind sight is 20-20! There is little reason that your ticket will not be approved, we will prepare the purchase order and have it standing by so your request can be executed quicker. In the mean time, guess there ain't much to do other than make cookies (hint).

Supervisor Shop 93 451-0074 office 451-0072 office 526-9838 cell Self Help Website

Please visit our ICE Web Site —
Hit the Following Link and Tell Us What You Think
About the Support and Services
You Receive at Self Help

http://ice.disa.mil/index.cfm? fa=card&service_provider_id=11161&site_id=113&service_category_id=5 Proc Zast

e Oughald server ann figh Calmbabath Communication ann wedgesday, Marin 20 2004 (23 PM as for mander Code William D

Angraeu maetri de la compania del compania del compania de la compania del la compania de la compania del c

a Different Llough Des

Sent: Amereday, Marchail, 2003-1022 r.m. To: Hydro Cal-Elizabe in C. Submose Paint Request

I have found your request. Show the gust off different he has peaked out a new in client state and would have belied your light of written a one take comewhere on the risk of the mark sight is at 20%. The constitution among their your lights without be addressed we will be one the back of a different factor of the constitution by a your request can be executed our term for the mean time guess. There are trained to an ather than make cookies thirty.

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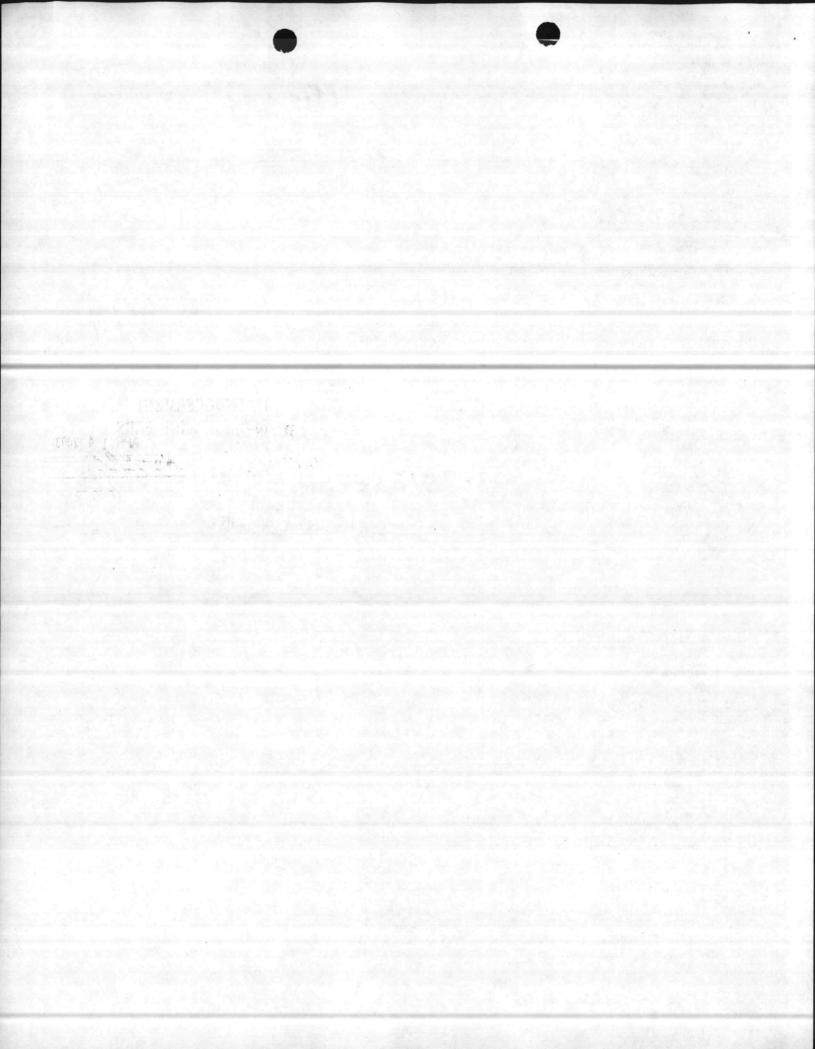
hon see as inflinted don? feed deservice provider for 11813, to id=1136 service calenny, defi

Supercedes NAVDOCKS 2351

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

2D MARINE DIVISION WORK REQUEST

Requestor see	Instructions on Reverse			
PART IREQUEST (FII	led out by Requestor)			
1. FROM	2. REQUEST NO.			
Commanding Officer, Headquarters Battalion, 2d Marine Divis	D001/03186 4. DATE OF REQUEST			
	07 APR 03			
Commanding General, Marine Corps Base, Camp Lejeune, N s. REQUEST FOR	6a. REQUEST WORK START			
COST ESTIMATE	X PERFORMANCE OF	WCASAP		
FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED		
GYSGT. FRERES @ 450-8363		YES X		
B. DESCRIPTION OF WORK AND JUSTIFICATION	(including location, type, size			-
BLDG 6	(molaumy roducin, typo, cizo	, quantity, every		
BEDGG				hand
			(/	1930
LOCATION: Classroom	45		4	1-7
LOCATION, Classicolli				
DESCRIPTION OF WORK: Fire door in right wing	g in classroom does	not open. Knob is bi	roken	
		127 17	NDORSEMENT	
JUSTIFICATION: Fire Hazard		DIVIS	SION ENGINEE	
		BATT	IN	PR 1 4 20
			-	7
^7-	73158	Siul.	ATURE	The
03	13130			usine
		1 1		OSME
	10 SIGNATURE (Perment)	ng Official)	Jacob Marie and India	
. FUNDS CHARGEABLE	A V	ng Official)	MA	
	GySgt. Fritts C. M.	ng Official)	W	
PART IICOST	GySgt. Fritts C. M.	1 1	th	
PART IICOST (Filled out by Maintenance Cor	GySgt. Fritts C. M.	motopho Mitra	地	
PART IICOST (Filled out by Maintenance Cor	GySgt. Fritts C. M.	1 1	W	
PART IICOST (Filled out by Maintenance Cor	GySgt. Fritts C. M.	motopho Mitra	<u>tt</u>	
PART IICOST (Filled out by Maintenance Cor	GySgt. Fritts C. M.	motopho Mitra	M	
PART IICOST (Filled out by Maintenance Cor 1. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED	GySgt. Fritts C. M.	motopho Mitra	M	
PART IICOST (Filled out by Maintenance Cor 1. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED	GySgt. Fritts C. M. ESTIMATE ntrol Division if estimate requested)	motopho Mitra	tt	
PART IICOST (Filled out by Maintenance Cor 1. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES	GySgt. Fritts C. M. ESTIMATE ntrol Division if estimate requested)	motopho Mitra	t	
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(Filled out by Maintenance Cor 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES 15. D. Material \$ APPROVED. C. Overhead and or Surcharge \$ APPROVED. d. Equipment Rental/Usage \$ E. Contingency \$ DISAPPROVED. TOTAL \$ 18. SIGNATURE PART IIIACTION (FIII	RySgt. Fritts C. M. ESTIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, T PROGRAMMED TO STAF AUTHORIZED BY 25TH C ARE MADE AVAILABLE. (See Reverse Side) ed out by Requestor)	12. ESTIMATE NO. 12. ESTIMATE NO. 17. DATE	D FUNDS	



Supercedes NAVDOCKS 2351

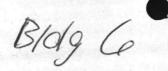
(PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

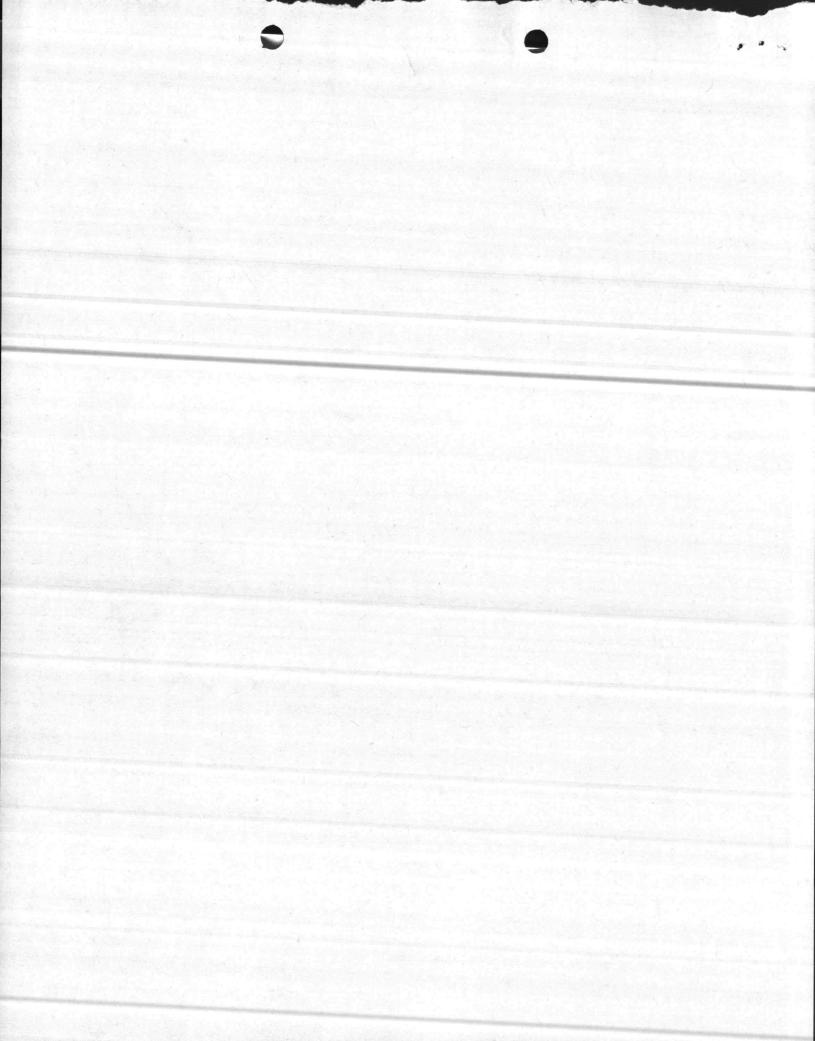
	Requestors	see Instructions on Reverse		
	PART I REQUEST ((Filled out by Requestor)		
1. FROM	waters Battalian 2d Marino Di	2. REQUEST NO. D001/03189		
3. To	uarters Battalion, 2d Marine Di	4. DATE OF REQUEST		
	ne Corps Base, Camp Lejeune,	NC (Base Maintenance)	10 APR 03	
6. REQUEST FOR	COST ESTIMATE	X PERFORMANCE OF W	6a. REQUEST WORK START	
6. FOR FURTHER INFORMATION CALL	COST ESTIMATE	X PERFORMANCE OF W	7. SKETCH/PLAN ATTACHED	
	60			
8. DESCRIPTION OF WORK AND		(Including location, type, size, o		
BLDG 6	JUSTIFICATION	(motivating rocution, type, 5126, 5	0930	
LOCATION: Company	Office/Co. GySgt. Door	Re		
DESCRIPTION OF WO	RK: Door needs to be R	eframed it does not sec	ure properly.	
JUSTIFICATION: Secu	rity Risk. - 73160	INSPUS	1ST ENDORSEMENT DIVISION ENGINEERS 4 2009 DATE IN SIGNATURE	
9. FUNDS CHARGEABLE	70.00	10. SIGNATURE (Requesting	porticial) A 2 HH	
	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	GySgt. Fritts C. M.	molophi / Trible	
	PART IICO	ST ESTIMATE		
	(Filled out by Maintenance	Control Division if estimate requested)		
11. TO:			12. ESTIMATE NO.	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED			
10. GOOT ESTIMATE				
a. Labor \$	YES	NO		
	15.			
b. Material \$	APPROVED.	PROGRAMMING TO START IN		
c. Overhead and/ or Surcharge	APPROVED.	BASED ON PRESENT WORKLOAD, THIS	C IOD CAN DE	
d. Equipment	APPROVED.	PROGRAMMED TO START		
Rental/Usage		AUTHORIZED BY 25TH OF	AND FUNDS	
		ARE MADE AVAILABLE.		
e. Contingency \$	DISAPPROVE	D. (See Reverse Side)		
f. TOTAL \$	16. SIGNATURE	William Bridge and Control	17. DATE	
	PART IIIACTION (Filled out by Requestor)		
18. TO:				
19. AUTHORIZATION TO PROCEED IS ATTA	CHED (Check one if other than PW funds are in	volved) 20. WORK REQUESTED		
	MPT 140 OTHER	HAS BEEN	HAS B BEEN WILL BE PERFORMED	
		CANCELED	DEFERRED BY OTHERS	
21. SIGNATURE		22. DATE		

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



THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE						
WORK RE	QUEST	io. Do	301	SKETCH/PLAN ATTACHED	DATE RECEIVED	
			180%	YES NO	2/27/05	
ACTION IN OUT INITIAL Shoe 2/27 14PC			INITIAL		REMARKS	
			MPC	03-54219		
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(PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

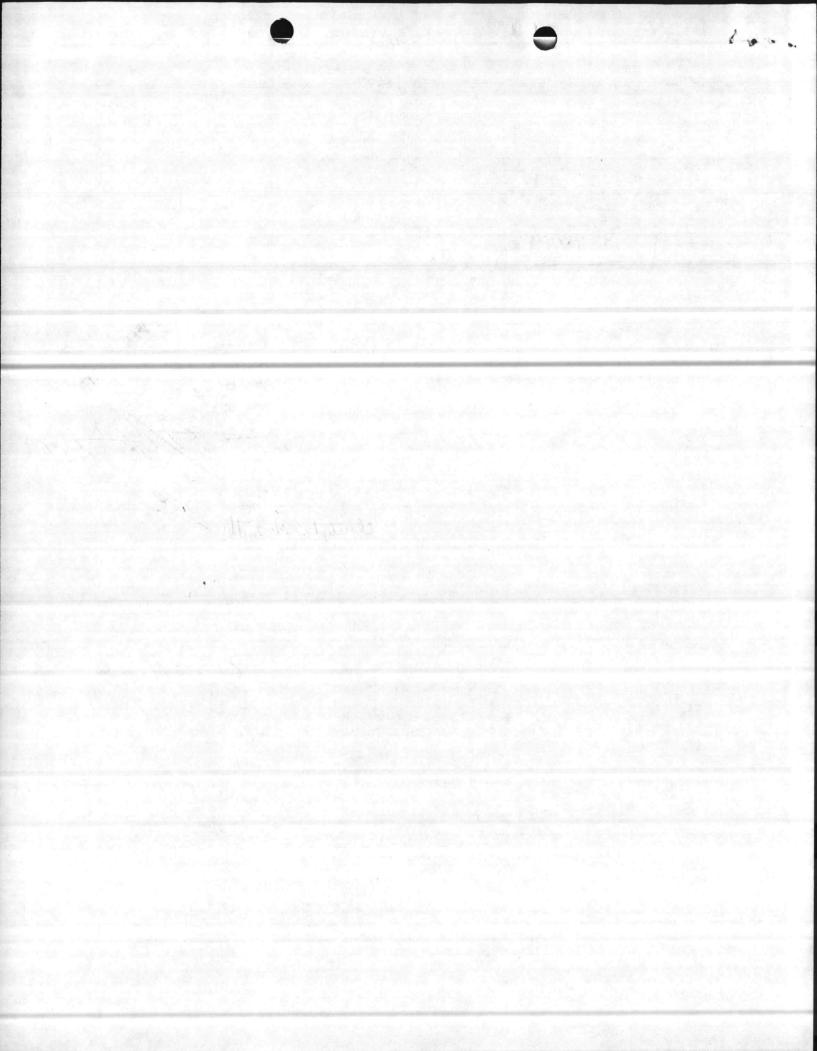
Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse	
PART I REQUEST (Filled out by Requestor)	
1. FROM	2. REQUEST NO.
Commanding Officer, Headquarters Battalion, 2d Marine Division	D001/03081
3. TO	4. DATE OF REQUEST
Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)	032602
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE X PERFORMANCE OF	WOASAP
6. FOR FURTHER INFORMATION CALL 8348/49 Lml	7. SKETCH/PLAN ATTACHED
GYSGT FRERES @ 450-8369 Ruper	YES
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size,	quantity, etc.)
BLDG 6 ~	

INST LOCATION: BAS DESCRIPTION OF WORK: Hole in the wall need to be fixed. JUSTIFICATION: Safety Hazard. 10. SIGNATURE FUNDS CHARGEABLE GySgt. Fritts C. M. PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES 03-54219 APPROVED. PROGRAMMING TO START IN b. Material and/ or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 17. DATE 16. SIGNATURE TOTAL

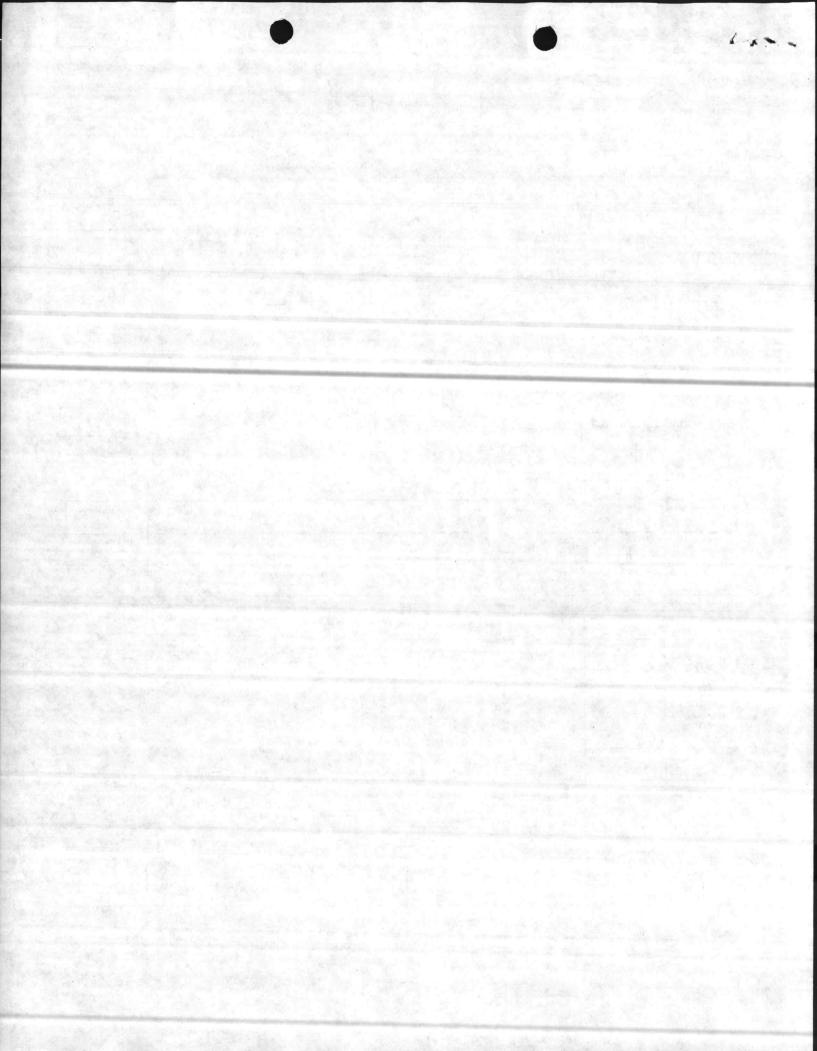
PART III--ACTION (Filled out by Requestor) 18. TO: 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER HAS BEEN HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS CANCELED 22. DATE 21. SIGNATURE



NAVFAC 9-11014/20 REV. 2-88) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351 (PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

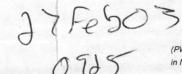
2D MARINE DIVISION WORK REQUEST

		Reques	stor see Instructions on Reverse		
ASA AND		PART IREQUE	ST (Filled out by Requestor)		
1. FROM			2. REQUEST NO.		
Commanding 3, To	Officer, Headqua	arters Battalion, 2d Marine	D001/03081 4. DATE OF REQUEST		
	General Marine	Corps Base, Camp Lejeu	032602		
5. REQUEST FOR	Contrary marine	Corpo Baco, Gamp Lojou	5a. REQUEST WORK START		
		COST ESTIMATE	X PERFORMANCE OF W	ASAP	
6. FOR FURTHER IN	FORMATION CALL			7. SKETCH/PLAN ATTACHED	
GYSGT FREE	RES @ 450-8363		YES NEX		
8. DESCRIPTION	N OF WORK AND JU	STIFICATION	(Including location, type, size, q	uantity, etc.)	
BLDG 6					
				3 12	
LOCATION	I: BAS				
DESCRIPT	ION OF WORK	K: Hole in the wall no	eed to be fixed.		
A CALL					
				,co 04)	
JUSTIFICA	TION: Safety	Hazard.			
				and the second s	
9. FUNDS CHARGEAB	15		10. SIGNATURE (Requesting to	Official	
S. FUNDS CHARGEAE	, L		GySgt. Fritts C. M.	to to M. A TH	
		DARTII	COST ESTIMATE	copt a 101 mill	
11. TO:		(Filled out by Maintena	nce Control Division if estimate requested)	12. ESTIMATE NO.	
				IL ESTIMATERO.	
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	Property of the Contract of th		
7 5 20 5 7 5 8					
a. Labor	\$	Y	ES NO .		
		15.			
o. Material	\$	APPROVE	D. PROGRAMMING TO START IN		
. Overhead					
and/ or Surcharge	\$	APPROVED	D. BASED ON PRESENT WORKLOAD, THIS .	IOB CAN BE	
I. Equipment			PROGRAMMED TO START IN	.F	
Rental/Usage	\$	1	AUTHORIZED BY 25TH OF	AND FUNDS	
			ARE MADE AVAILABLE.		
. Contingency	\$	DISAPPRO	VED. (See Reverse Side)		
TOTAL	\$	16. SIGNATURE		17. DATE	
	i figure les	PART IIIACTION	(Filled out by Requestor)	The second secon	
8. TO:					
78		the second			
9. AUTHORIZATION TO		(Check one if other than PW funds are	involved) 20. WORK REQUESTED HAS BEEN H.		
	NAVCOMPT 1	140 OTHER	AS B BEEN WILL BE PERFORMED		
		a land	CANCELED D	EFERRED BY OTHERS	
I. SIGNATURE			22. DATE		



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

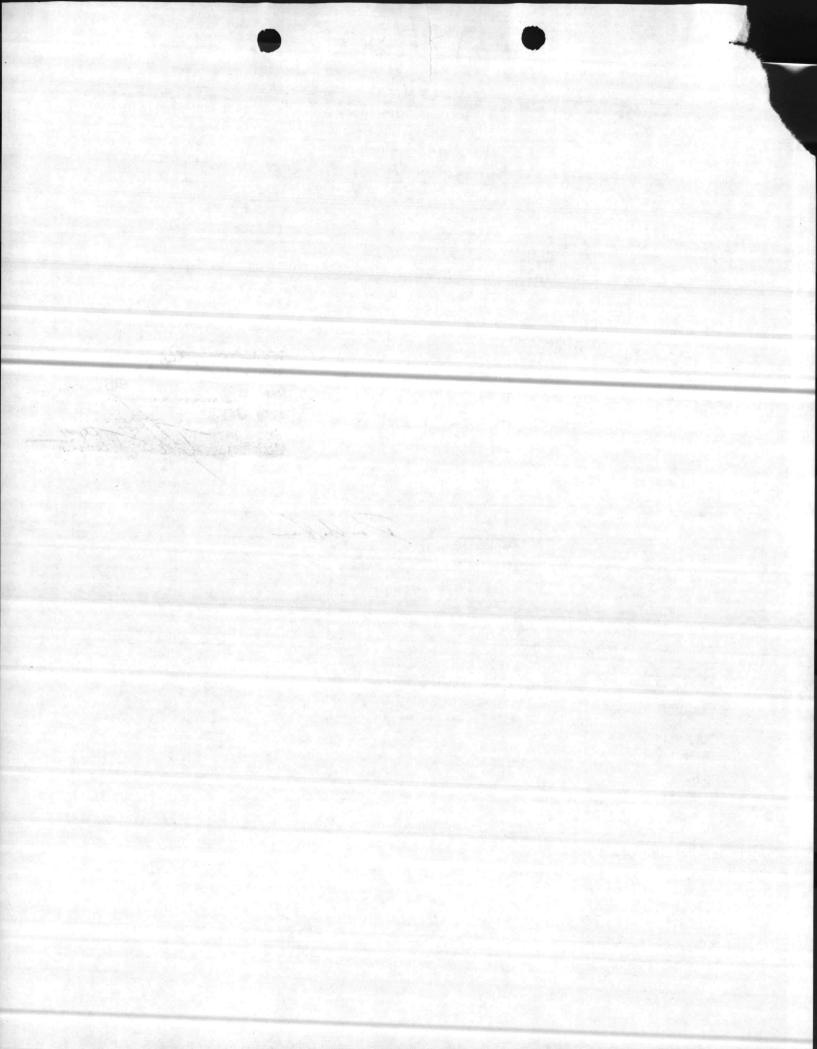
Supercedes NAVDOCKS 2351



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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) REQUEST NO. 1 FROM D001/03066 Commanding Officer, Headquarters Battalion, 2d Marine Division Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance) 032102 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WO ASAP 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL MX Barbara Dozier @ 450-8381 (Including location, type, size, quantity, etc.) 8. DESCRIPTION OF WORK AND JUSTIFICATION BLDG 6 LOCATION: 2nd deck MWR classroom. DESCRIPTION OF WORK: The rear door (fire exit) lock latch is broken. 03-54075 JUSTIFICATION: Safety Hazard. 10. SIGNATURE 9. FUNDS CHARGEABLE 1st It Nasse PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO a. Labor PROGRAMMING TO START IN APPROVED. b. Material and/ or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN Rental/Usag AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE TOTAL PART III--ACTION (Filled out by Requestor) 18. TO: 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) HAS BEEN HAS B BEEN WILL BE PERFORMED NAVCOMPT 140 OTHER BY OTHERS CANCELED DEFERRED 22. DATE 21. SIGNATURE



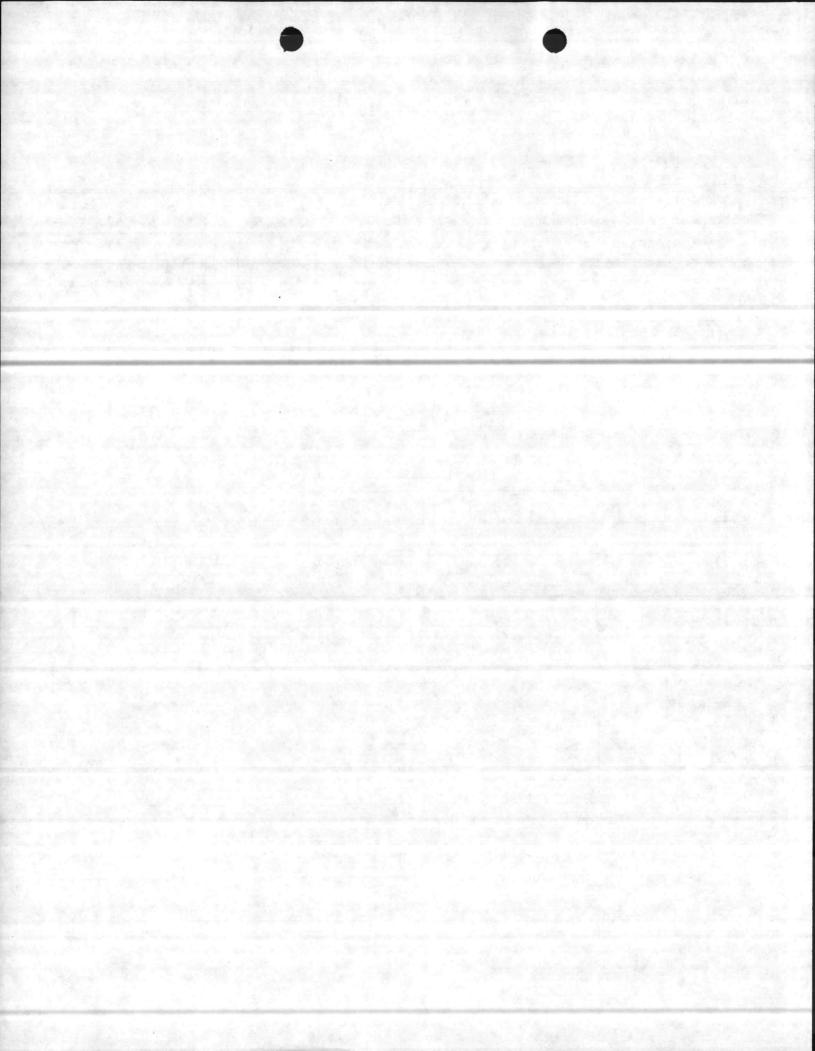
WORK REQUEST (PUBLIC WORKS)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Supercedes NAVDOCKS 2351

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) . REQUEST NO. Commanding Officer, Headquarters Battalion, 2d Marine Division D001/03037 4. DATE OF REQUEST Commanding General, Marine Corps Base, Camp Lejeune, NC (Public Works) 030213 5. REQUEST FOR 5a. REQUEST WORK START Door Closer Replacement ASAP 7. SKETCH/PLAN ATTACHED POC: LCPL Robles (450-8987/8339) MX 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) **BUILD: 6** Location: Front Door sh Budonson Description: The door closer is inoperable. Division Positities FEB 1 4 2003 Justification: The door does not close itself. . FUNDS CHARGEABLE 10. SIGNATURE (Requesting Official) 1st Lt. Nasse PART II--COST ESTIMATE (Filled out by Maintenance Control Division if e 11. TO 12. ESTIMATE NO. 13 COST ESTIMATE 14. SKETCH/PLAN ATTACHED a. Labor NO APPROVED. PROGRAMMING TO START IN c. Overhead and/ or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE d. Equipment PROGRAMMED TO START IN Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. e. Contingency DISAPPROVED. (See Reverse Side) 16. SIGNATURE TOTAL 17 DATE PART III--ACTION (Filled out by Requestor) 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED NAVCOMPT 140 OTHER HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED. DEFERRED BY OTHERS 21. SIGNATURE 22. DATE



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WORK REQUEST (PUBLIC WORKS)

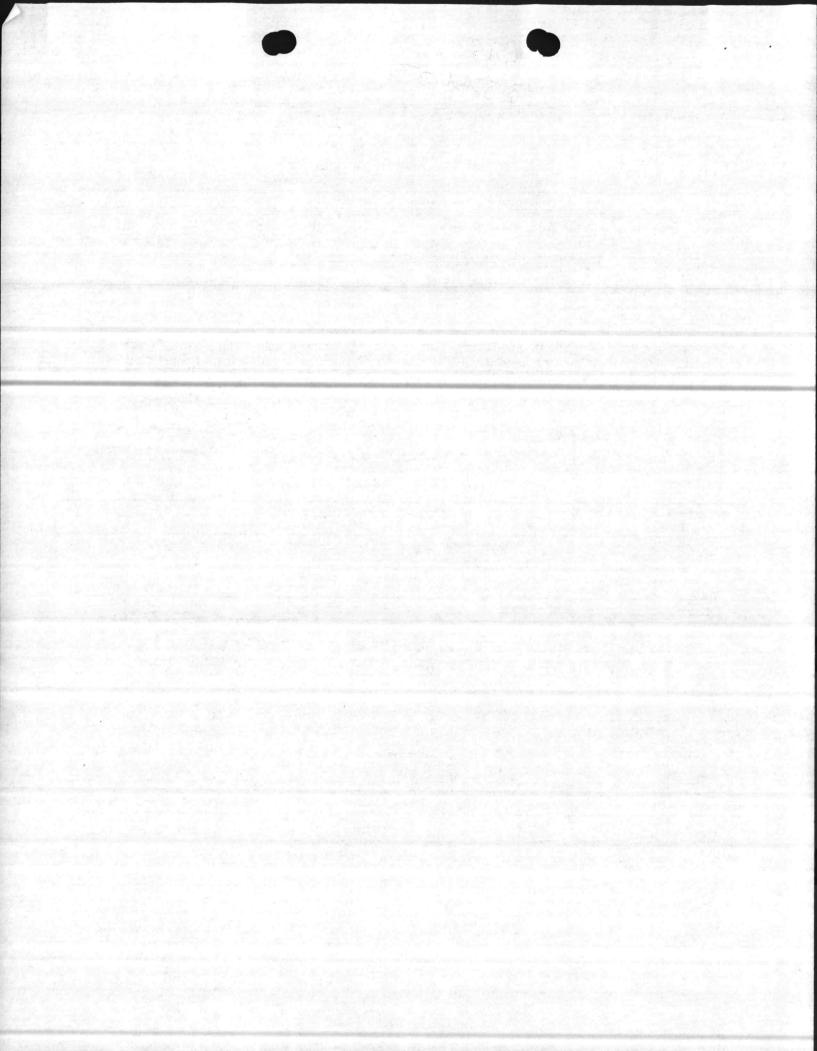
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

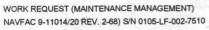
Supercedes NAVDOCKS 2351

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

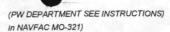
2D MARINE DIVISION WORK REQUEST

	Requestor see Instruction	ns on Reverse		
	PART I REQUEST (Filled out by	Requestor)		
1. FROM Commanding Officer, Head 3. To	quarters Battalion, 2d Marine Division		2. REQUEST NO	28 100 i
	ine Corps Base, Camp Lejeune, NC (Publi	c Works)	021219 5a. REQUEST V	WORK START
XX	Combination lock replacement on safe drav	/er		
	Language of the second second	tanga Amusika	7. SKETCH/PL	AN ATTACHED '
POC: LCPL Robles (450-8	987/8339)		YES	No.
8. DESCRIPTION OF WORK AN	DUSTIFICATION (Includin CEX-08 Type 1F High Security Ele	ng location, type, size, qua	The second secon	
NBC wing of BLDG	on Post Lane Road, Camp Lejeu	ine, North Carolin	a.	Locker in the front of the Division
9. FUNDS CHARGEABLE	10. SIGNA	URE (Requesting Of	ncial)	Kei Ro
3. FUNDS CHARGEABLE		1200	/	
	PART IICOST ESTIMA	F		
	(Filled out by Maintenance Control Division			
11. TO:			12. ESTIMATE	NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED			02-377911
a. Labor \$	YES NO			0/2/14
	15.			
b. Material \$	APPROVED. PROGR	AMMING TO START IN		
c. Overhead and/ or Surcharge		ON PRESENT WORKLOAD, THIS JO	OR CAN BE	
	APPROVED. BASED	PROGRAMMED TO START IN	DB CAT DE	, IF
d. Equipment Rental/Usage \$	transfer of the second second second	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS
e. Contingency \$	DISAPPROVED. (See Reven	se Side)		
f. TOTAL \$	16. SIGNATURE			17. DATE
OF STREET	PART IIIACTION (Filled out by	Requestor)		
18, TO:		and the second second		
19. AUTHORIZATION TO PROCEED IS AT	TACHED (Check one if other than PW funds are involved)	20. WORK REQUESTED		
	COMPT 140 OTHER	HAS BEEN HA	AS B BEEN W	VILL BE PERFORMED
		CANCELED D	EFERRED B	Y OTHERS
21. SIGNATURE		22. DATE		





Supercedes NAVDOCKS 2351



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I -- REQUEST (Filled out by Requestor)

FROM					QUEST NO.			
ommanding Officer, Head	dquarters Battalion, 2d N	Marine Divisio	on pi	IN IC WA	01/11231	٧		
то ommanding General, Ma	rina Carna Basa Camn	Leieune NC	(Base Mainten	ODK DED	COTION	1		
REQUEST FOR	rine Corps Base, Camp	Lejeune, NO	(Dase Maintenan	Da. F	REQUEST WORK			
C	OST ESTIMATE	XX	PERFORMANCE	OF WORK EM	IERGENCY	SECURITY		
FOR FURTHER INFORMATION CALL				7. Si	KETCH/PLAN ATT	ACHED		
ISGT COLLINS				YES	X	NO		
DESCRIPTION OF WORK AN	ID JUSTIFICATION	((Including location, t	ype, size, quantit	ty, etc.)			
REQUEST NEW DOOR TO BE SECURED	214	N	5 pr	NBC OFFICE		something.	QUIPTMENT THA	TNEEDS
, FUNDS CHARGEABLE		PART IICOST		1	Menn	ne		
		PART IICOST	SGT GAMMON 451-1	(266 A)	////	na		
	(Filled out	PART IICOST by Maintenance Conf	SGT GAMMON 451-1	(266 A)	Klem	voe_		
		PART IICOST by Maintenance Conf	SGT GAMMON 451-1	(266 A)	Klem	ron_		
11. TO: 13. COST ESTIMATE	(Filled out	PART IICOST by Maintenance Conf	SGT GAMMON 451-1	(266 A)	Klem	na_		
11. TO: 13. COST ESTIMATE a. Labor \$	(Filled out	PART IICOST by Maintenance Coni	SGT GAMMON 451-1 ESTIMATE strol Division if estimate reque	(266) (12.	Klem	na_		
13. COST ESTIMATE 13. COST ESTIMATE 5. Labor \$ 5. Material \$ 6. Overhead	(Filled out	PART IICOST by Maintenance Cont	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate reque	(ART IN	ESTIMATE NO.	na_		
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$	(Filled out	PART IICOST by Maintenance Cont	SGT GAMMON 451-1 ESTIMATE itrol Division if estimate reque	(ART IN WORKLOAD, THIS JOB	ESTIMATE NO.	m	.IF	
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$	(Filled out	PART IICOST by Maintenance Coni ACHED YES APPROVED.	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate reque NO PROGRAMMING TO ST BASED ON PRESENT V PROGRAM AUTHORIZ	(ART IN	ESTIMATE NO.	AND FL	, IF	
13. COST ESTIMATE 13. COST ESTIMATE 2. Labor 5. Material 5. Overhead and/ or Surcharge 4. Equipment Rertal/Usage 5	(Filled out	PART IICOST by Maintenance Cont ACHED YES APPROVED.	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate reque NO PROGRAMMING TO ST BASED ON PRESENT V PROGRAM AUTHORIZ	(ART IN WORKLOAD, THIS JOB IMED TO START IN PED BY 25TH OF	ESTIMATE NO.	AND FL	Libraria and a successive	
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and' or Surcharge \$ d. Equipment Rertal/Usage \$ e. Contingency \$	(Filled out	PART IICOST by Maintenance Cont ACHED YES APPROVED.	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate reque NO PROGRAMMING TO ST BASED ON PRESENT V PROGRAM AUTHORIZ ARE MADE	(ART IN WORKLOAD, THIS JOB IMED TO START IN PED BY 25TH OF	ESTIMATE NO.	AND FL	Libraria and a successive	
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$ e. Contingency \$	14. SKETCH/PLAN ATT. 15. 16. SIGNATURE	PART IICOST by Maintenance Conf ACHED YES APPROVED. APPROVED.	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate reque NO PROGRAMMING TO ST BASED ON PRESENT V PROGRAM AUTHORIZ ARE MADE	(266) FART IN WORKLOAD, THIS JOB IMED TO START IN ZED BY 25TH OF E AVAILABLE.	ESTIMATE NO.	AND FL	Libraria and a successive	
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and or Surcharge \$ d. Equipment Rertal/Usage \$ e. Contingency \$	14. SKETCH/PLAN ATT. 15. 16. SIGNATURE	PART IICOST by Maintenance Conf ACHED YES APPROVED. APPROVED.	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate reque NO PROGRAMMING TO ST BASED ON PRESENT V PROGRAM AUTHORIZ ARE MADE (See Reverse Side)	(266) FART IN WORKLOAD, THIS JOB IMED TO START IN ZED BY 25TH OF E AVAILABLE.	ESTIMATE NO.	AND FL	Libraria and a successive	
a. Labor \$ b. Material \$ c. Overhead and/or Surcharge \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. TOTAL \$	14. SKETCH/PLAN ATT 15. 16. SIGNATURE PART I	PART IICOST by Maintenance Conf ACHED YES APPROVED. APPROVED. DISAPPROVED.	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate requestable requestors and section and section and section are made and section and section are made (See Reverse Side) Iled out by Requestors and section are made are made (See Reverse Side)	TART IN TORK REQUESTED	ESTIMATE NO.	AND FL	INDS	
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$ a. Contingency \$ f. TOTAL \$	14. SKETCH/PLAN ATT 15. 16. SIGNATURE PART	PART IICOST by Maintenance Conf ACHED YES APPROVED. APPROVED. DISAPPROVED.	SGT GAMMON 451-1 ESTIMATE Itrol Division if estimate requestable requestors and the second results of the second requestors are made (See Reverse Side) Ited out by Requestors are made out by Requestors are m	TART IN TORKLOAD, THIS JOB MED TO START IN TED BY 25TH OF E AVAILABLE. T) ORK REQUESTED MAS BEEN HAS	ESTIMATE NO.	AND FL	INDS	

2002 OCT 21 RM 10 50 PUBLIC WORKS DIV

WORK RECEPTION

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

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

BASE MAINTENANCE JOB ORDER

FY AG/SAG		REQ. C	ODE	REQ! PM # 141	UEST# IA-01	DIST. D	ATE - BY 2/6/	FACILITY # HD QTS BLDG. 6		
AAC FA 23 WGC TYPE O REPAI				oc/soc	CAC	BRC	JN/LU EBFO	RON	RBC	
			PRO	JECT#	SKETCH	PLAN	SPECIAL INST			

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

TICKET#

01-32682

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

ADMINISTRATION OFFICE 2ND DECK

START DATE:

7/9/01

NEED MATERIAL BY:

7/2/01

START DATE: 230101

COMPLETE BY:

COMPLETION DATE:

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TO	TAL DST
1000									
1	41CG MECHAN	22		41 CG MECHAN	22	\$ 647		\$	647
2	41CG ELEC	22		41 CG ELEC	22	\$ 647		\$	647
3	41CG STRUCT	22		41CG STRUCT	22	\$ 647		\$	647
							\$ 1,233	\$	1,233
			1 1					2 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17	
				TOTALS	66	1941	1233	\$	3.174

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PREPARED BY:

JOHN YANKOSKY

DATE:

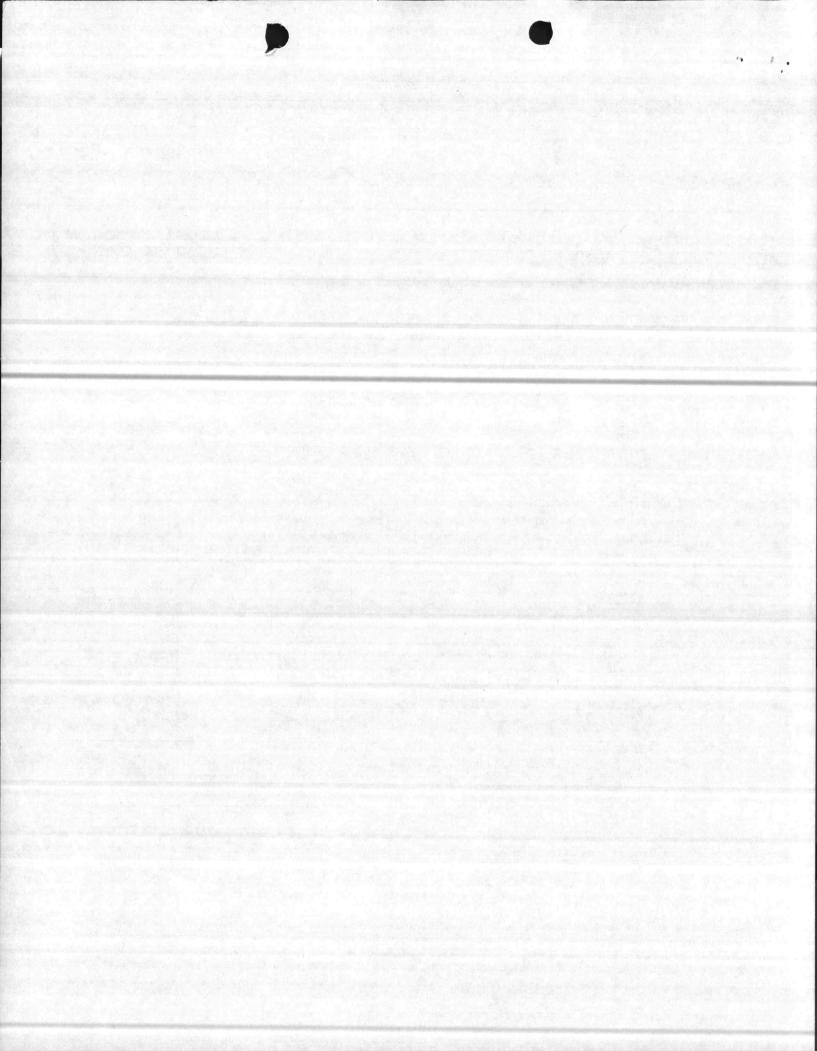
05/01/01

REVIEWED BY: MCW

AUTHORIZED BY: Zillim

DATE:

SHEET _1_ 0F



EPS JOB: 6 · DATÉ: 5/ 1/01 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

PAGE: 1

*** PHASE DESCRIPTIONS ***

JOB/IFS

CRAFT/PHASE WORK CENTER CRAFT NAME

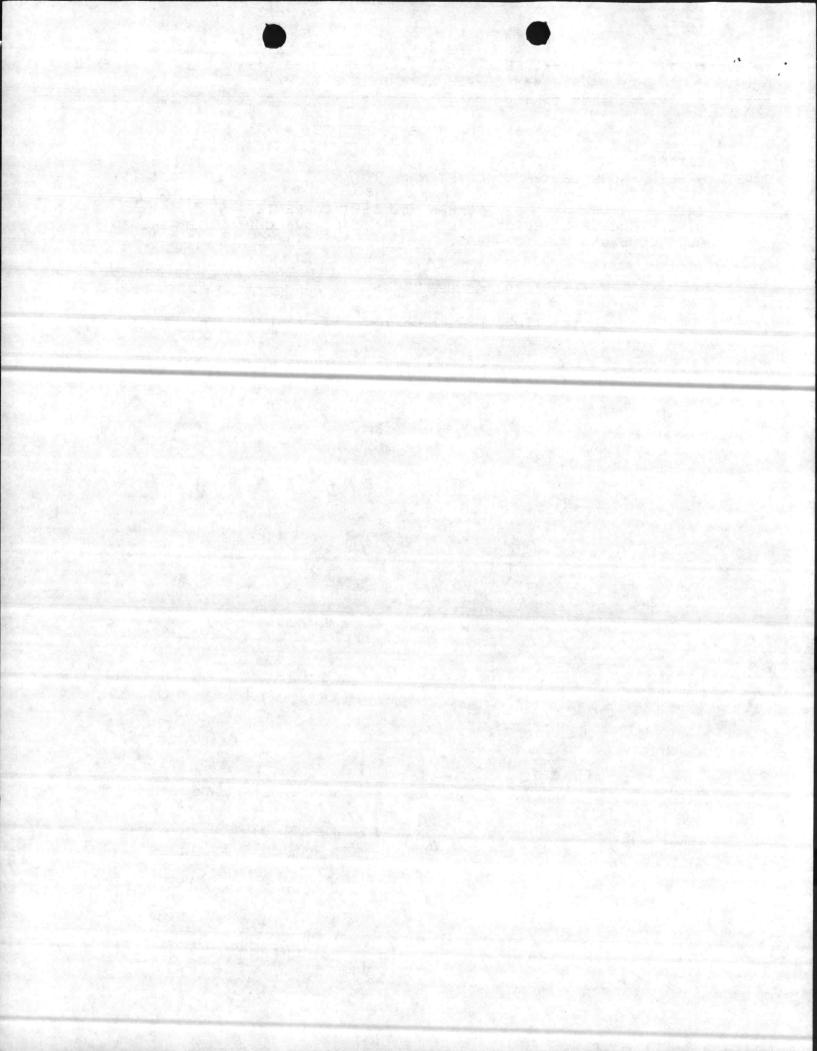
BLDG/ EST FACILITY HOURS

BLOG 6

COMPANY CONCEPT CARPENTER 1/1 4106 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

THE LAST PHASE HAS BEEN PRINTED ***



EPS JOB: 6 · DATE: 01/05/01 *** FEJE - DETAILED ESTIMATES *** PAGE: 1 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVERY DATE: 01/06/18 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-01-000-17550 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 3 UNIT COST: 34.00 TOTAL COST: 102.00

LOCATION:

DESCRIPTION: LENS, LIGHT, NO END CAP P/N 1755

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643 USED AT FC-415 SIDE OFFICE

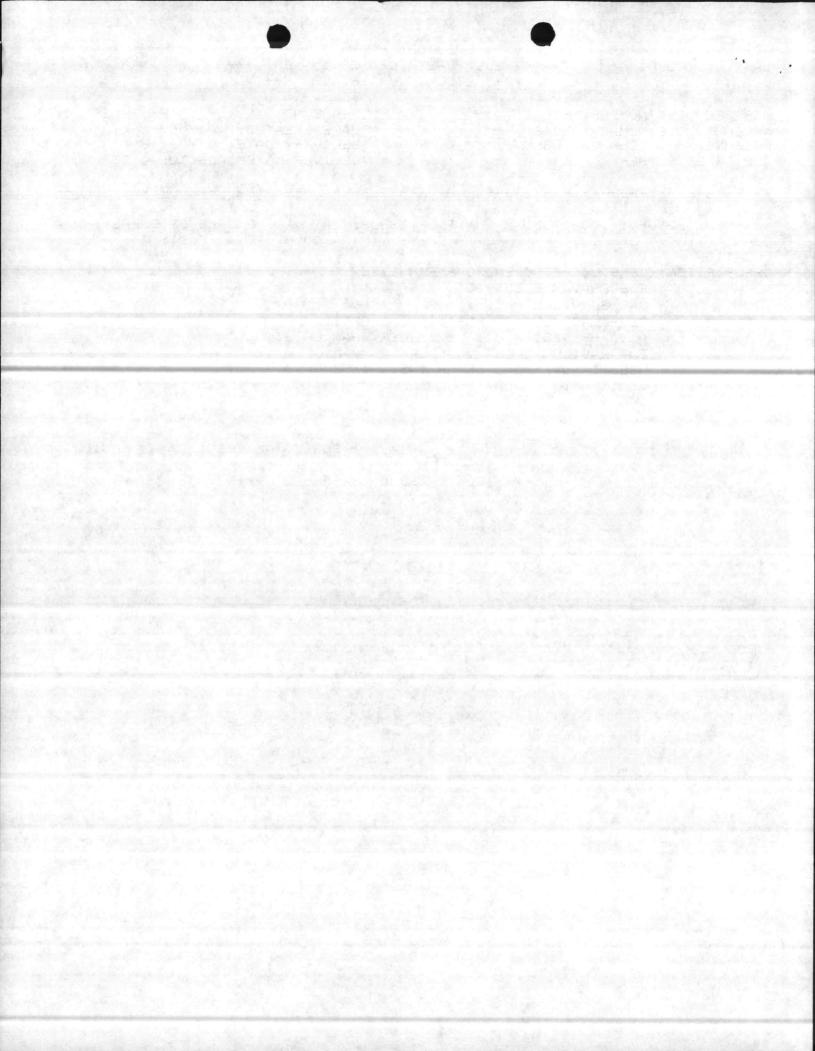
ALSO HP 425, A LITTLE BIGGER THAN ORIGINAL

BUT EASIER TO GET ON & OFF

USED IN OVERHEAD OF HP 145 & 155, M-440

SOS TOTAL COST: \$102.00

*** CONTINUED ON PAGE 2 ***



DATÉ: 01/05/01

EPS JOB: 6 *** FEJE - DETAILED ESTIMATES *** PAGE: 2 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/06/18 JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6710-00-RB--79300 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRV

QUANTITY:

4 UNIT COST: 38.60 TOTAL COST: 154.40

LOCATION:

DESCRIPTION: LENS COVER, FLUOR, RB79-3 (3FT)

ORDERED FOR HP-235 HP 245

S/S CRAVEN ELECTRIC

PH # 353-4643

CRAVEN PART # RB79-3, OVERALL LENGTH 37 5/8" USED OVER VANITY HP-235 & HP-245, M-445, M-440

MAKE SURE END CAPS ARE CLEAR PLASTIC

WE RECEIVED SOME THAT HAD THE WHITE PLASTIC

END CAP & THEY WERE ABOUT 1/8" TO LONG

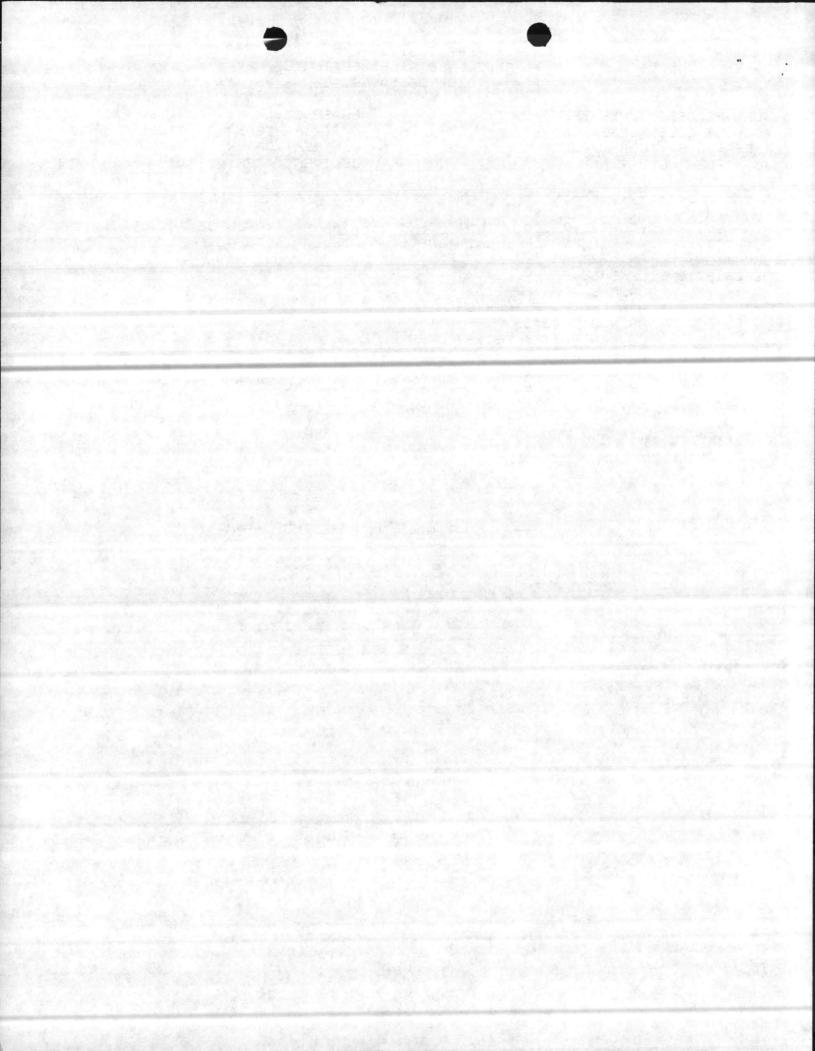
OVERALL LENGTH 37 5/8"

SOS TOTAL COST:

\$154.40

*** CONTINUED ON PAGE 3 ***





EPS JOB: 6 DATÉ: 01/05/01 *** FEJE - DETAILED ESTIMATES *** PAGE: 3 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVERY DATE: 01/06/18 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-247-13650 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 4 UNIT COST: 8.36 TOTAL COST: 33.44

LOCATION:

DESCRIPTION: SEAT, WATERCLOSET, PLASTIC MOLDED SEAT & WOOD. ELONGATED BOWL, CLOSED FRONT, WHITE, EXTENDED BACK. P/N 1500D BEMIS MFG. BEST TO USE THIS ONE

MCN-NSN: 4510-00-C00-29990

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC UNIT COST: 34.00 TOTAL COST: 272.00

8 QUANTITY:

LOCATION:

DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPUP DRAIN,

PROFLO PART # PFLL1012A, DO NOT SUBSITUTE WAREHOUSE PURCHASES THESE FROM FERGUSONS. REPLACEMENT PARTS ARE PROFLO OR DELTA.

S/S FERGUSONS, 910-353-9088

PART # PFLL1012A

MCN-NSN: 4510-01-C00-18130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

QUANTITY: 16

UNIT COST: 2.85

TOTAL COST:

45.60

LOCATION:

DESCRIPTION: SUPPLY LINES, 3/8" X 12" STEEL HOSE

CARRIED IN WAREHOUSE

MCN-NSN: 5640-00-C00-57320 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC

QUANTITY: 1 UNIT COST: 21.00 TOTAL COST:

21.00

LOCATION:

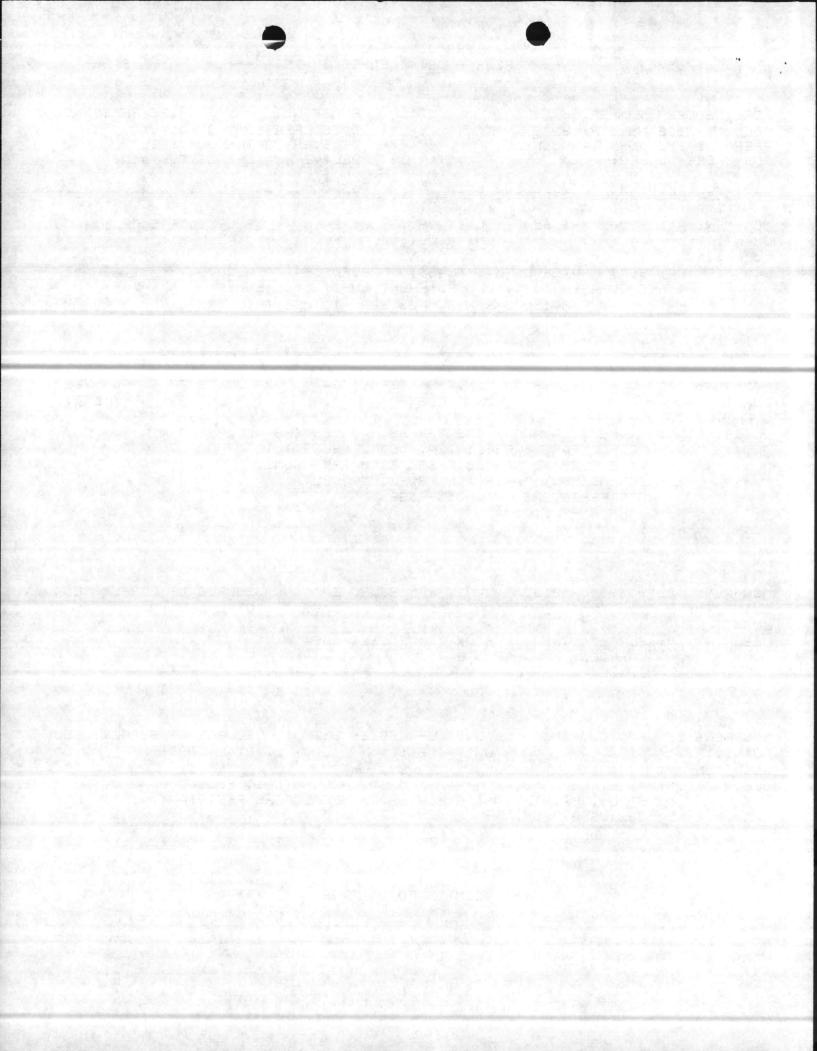
DESCRIPTION: TILE, CEILING, 2' X 4' X 5/8", ACOUSTICAL, FISSURED

STYLE, PAINTED WHITE FINISH, MINERAL FIRE RESISTANT.

562 US GYPSUM.

*** CONTINUED ON PAGE





DATE: 01/05/01

EPS JOB: 6 FEJE - DETAILED ESTIMATES *** PAGE: 4 *** *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVERY DATE: 01/06/18 DELIVER MATERIALS TO: 41CG

SOURCE OF SUPPLY: LOC

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

UNIT COST: 25.60 TOTAL COST: 25.60

LOCATION:

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

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

P/N 756A ARMSTRONG

MCN-NSN: 5670-01-026-40600 UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC

QUANTITY: 5 UNIT COST: .80 TOTAL COST:

4.00

LOCATION:

DESCRIPTION: TEE, CROSS, 2', F/SUSPENDED CEILING, P/N 43044 CELOTEX,

DO NOT SUB.

MCN-NSN: 5670-01-046-88820 QUANTITY: 8 UNIT COST: 1.50 TOTAL COST: 12.00

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

LOCATION:

DESCRIPTION: TEE, CEILING, 4', F/SUSPENDED CEILINGS, P/N 43042 CELOTEX,

DO NOT SUB.

MCN-NSN: 5975-00-682-05590 QUANTITY: 40

UNIT OF ISSUE: EA UNIT COST: .59 TOTAL COST:

SOURCE OF SUPPLY: LOC

LOCATION:

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

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

S/S WILMINTON ELECTRIC. JOHN VALENZUELA, 1-800-672-0434 PART # SS1, STAINLESS STEEL SINGLE GANG PLATE, (RECEP)

MCN-NSN: 6210-01-C00-17130 UNIT OF ISSUE: EA SOURCE OF SU QUANTITY: 3 UNIT COST: 12.15 TOTAL COST:

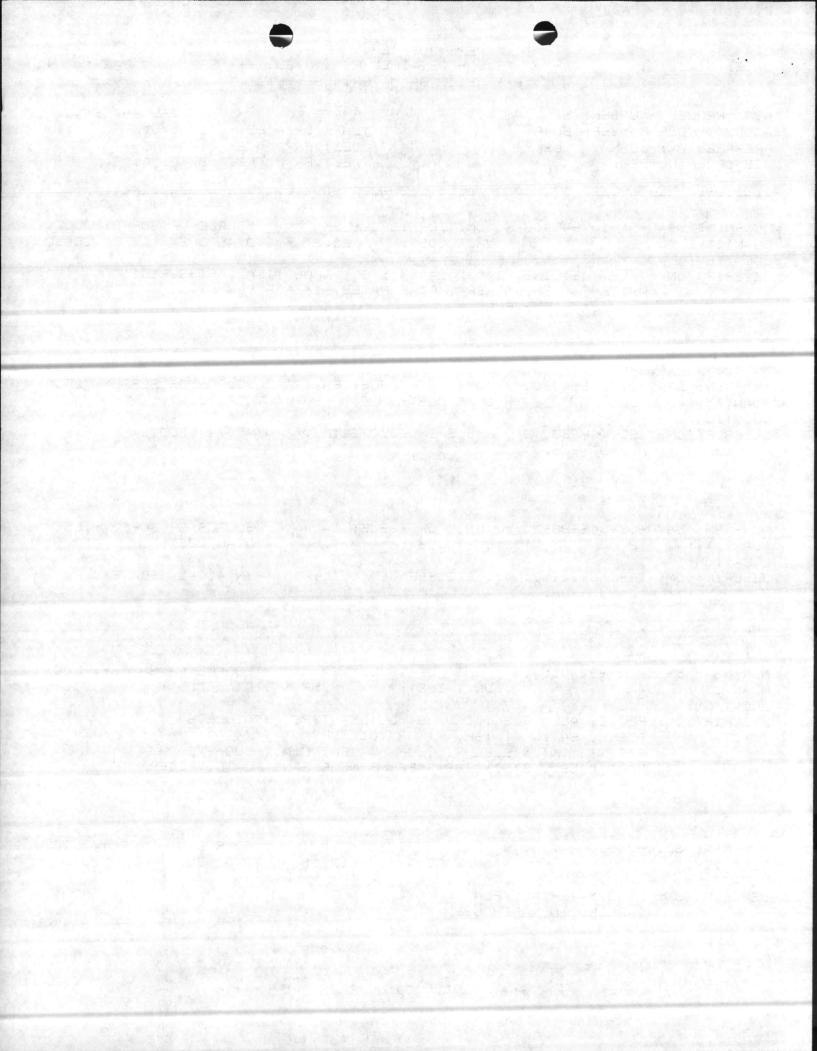
SOURCE OF SUPPLY: LOC 36.45

LOCATION:

DESCRIPTION: LENS MATERIAL, FLAT

CARRIED IN WAREHOUSE





EPS JOB: 6 . DATE: 01/05/01 *** FEJE - DETAILED ESTIMATES *** PAGE: 5 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVERY DATE: 01/06/18 DELIVER MATERIALS TO: 41CG

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

LOCATION:

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

(10) MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUBJECT OF SUBJECT SOURCE SOURC

SOURCE OF SUPPLY: LOC 88.14

LOCATION:

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

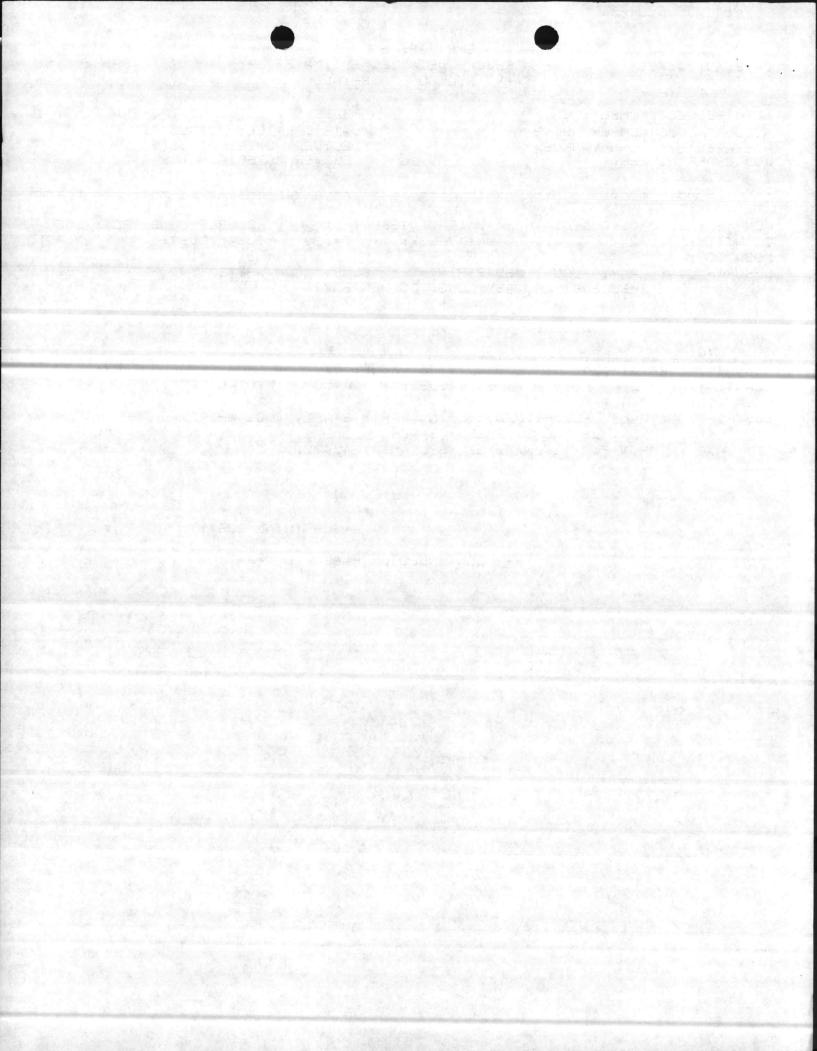
25W, 36" LONG, ENERGY SAVER.

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

SOS TOTAL COST:

\$630.23

*** CONTINUED ON PAGE 6 ***



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

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVERY DATE: 01/06/18 DELIVER MATERIALS TO: 41CG

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

LOCATION:

DESCRIPTION: SWITCH, NARROW, SINGLE POLE FOR NIGHT LIGHT

S/S LONGLEY SUPPLY, 455-3311

PART#EAGLE 1301B

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

PART # 660WG/BLK

MCN-NSN: 5935-EA-GL8-200B0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON QUANTITY: 20 UNIT COST: 4.03 TOTAL COST: 80.60

80.60

LOCATION:

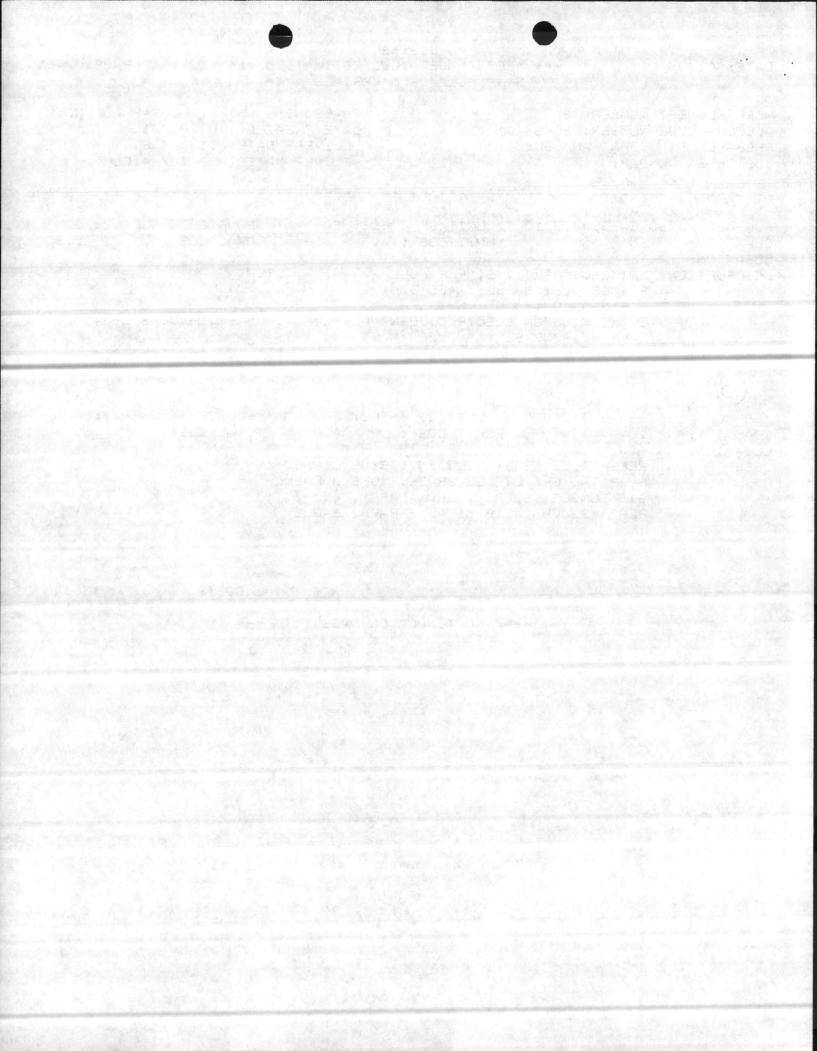
DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION

HOSPITAL GRADE/SPEC GRADE, MORE DURABLE S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311 PART #8200HB WITH METAL STRAP , EAGLE

SOS TOTAL COST:

\$86.40

CONTINUED ON PAGE 7 ***



EPS JOB: 6 DATÉ: 01/05/01 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 7

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVERY DATE: 01/06/18 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-SPL-ITPLO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 10 UNIT COST: .81 TOTAL COST: 8.10

LOCATION:

DESCRIPTION: ESCHEUTCHEON, SPLIT PLATE, FOR 1/2"(SHOWER PIPE)

S/S PALMETTO PARTS, 1-830-0426

PART # P109-50

MCN-NSN: 4510-HA-NDL-BLDGO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL UNIT COST: 6.85 TOTAL COST: 54.80 QUANTITY: 8 DESCRIPTION: HANDLE, FOR LAVATORY FAUCET FOR BLDG. 6

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

PART # UNKWOWN AT TIME OF WRITING, PLEASE CALL JOHN

AT 451-0877, 05/01/01

MCN-NSN: 4510-P1-03--42000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL 6 UNIT COST: 15.95 TOTAL COST: QUANTITY:

LOCATION:

DESCRIPTION: COVER DRAIN FITS UP TO 6 1/4" S/S PALMETTO, 1-800-830-0426

PART # P103-42

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 2 UNIT COST: 12.03 TOTAL COST: 24.06

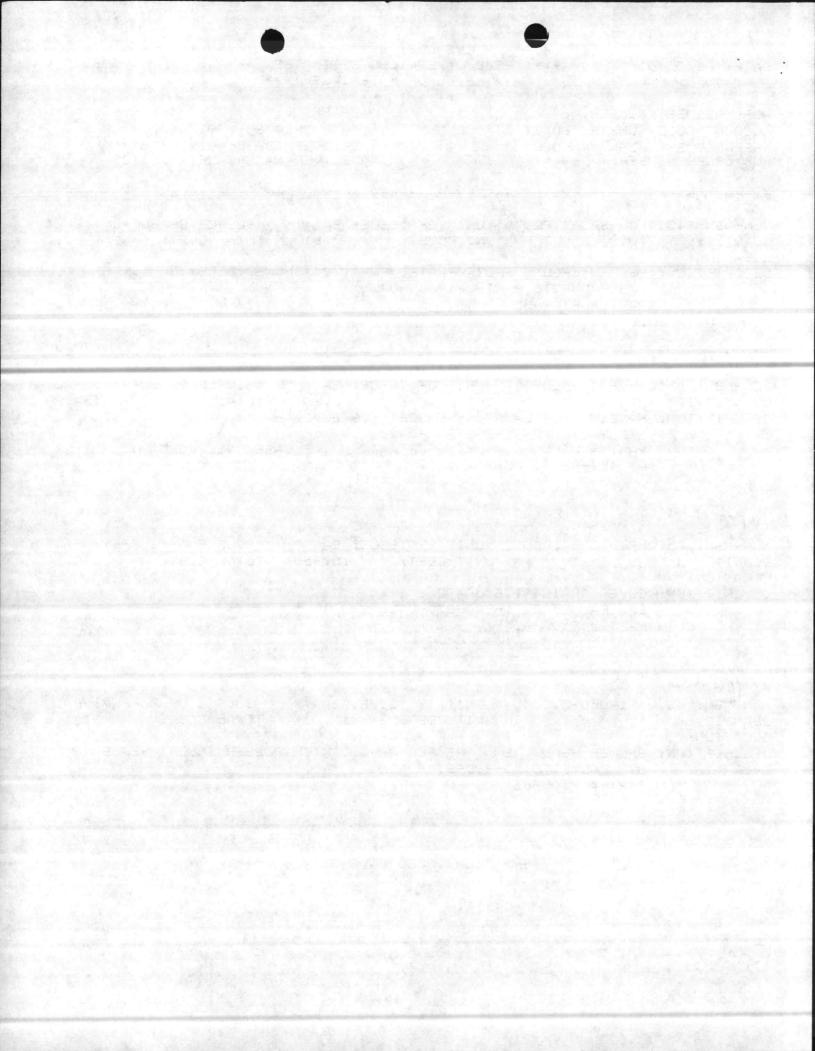
LOCATION:

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

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

PART # P105-051

*** CONTINUED ON PAGE 8 ***



EPS JOB: 6 . DATE: 01/05/01 *** FEJE - DETAILED ESTIMATES *** PAGE: 8 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/05/01 DELIVERY DATE: 01/06/18 DELIVER MATERIALS TO: 41CG

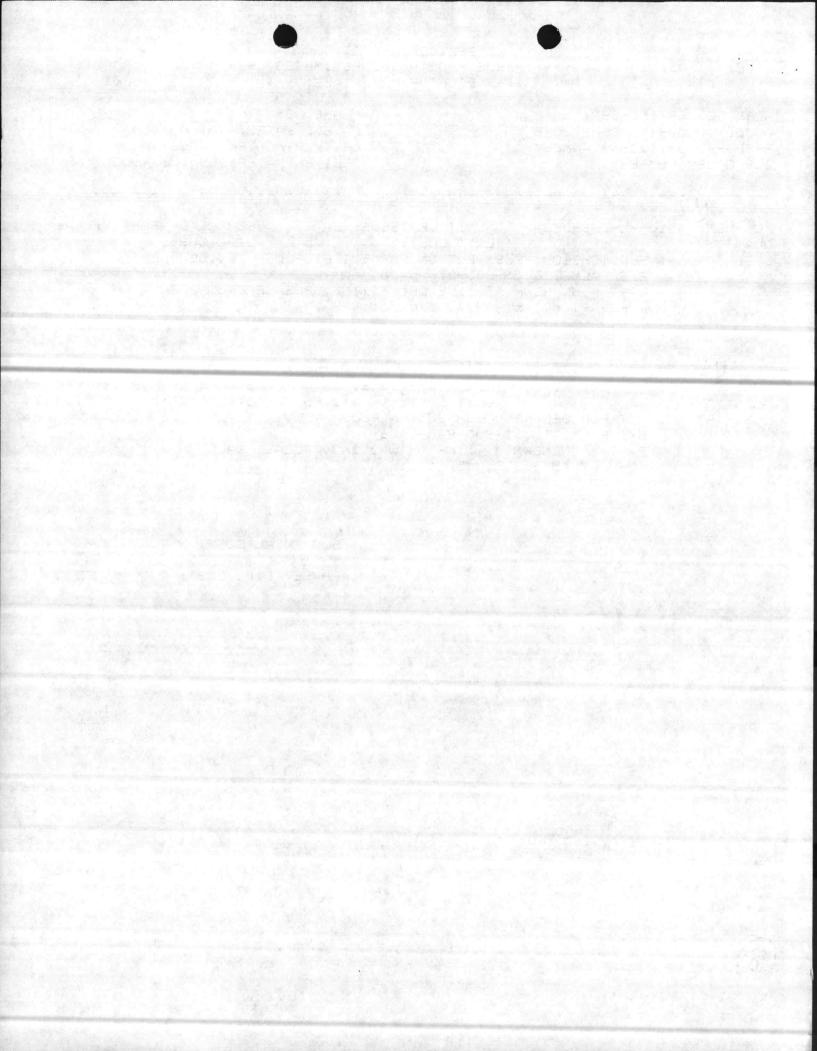
MCN-NSN: 4510-PU-CSB-DELAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 3 UNIT COST: 8.75 TOTAL COST: 26.25 DESCRIPTION: ESCUTCHEION, PUSH BUTTON FOR TOILET FLUSH VLV, DELANEY S/S PALMETTO, 1-800-830-0426 PART # UNKNOWN AT TIME OF WRITING, PLEASE CALL JOHN

FOR PART #, 451-0877, 5/01/01

MCN-NSN: 4510-PU-CSB-KITOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 4 UNIT COST: 12.85 TOTAL COST: 51.40 DESCRIPTION: KIT FOR DELANEY PUSH BUTTON FLUSH VALVE, TOILET S/S PALMETTO, 1-800-830-0426 PART # UNKNOWN AT TIME OF WRITING, PLEASE CALL JOHN AT 451-0877, 05/01/01

SOS TOTAL COST: \$260.31

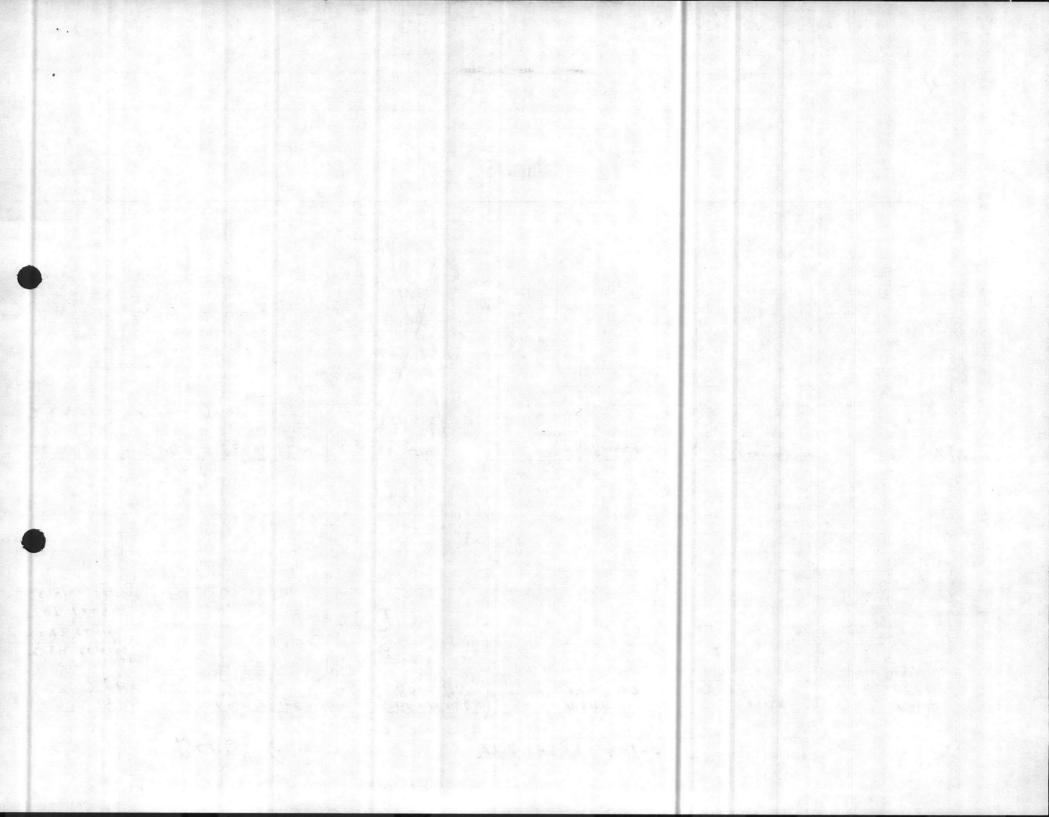
PHASE TOTAL COST: \$1233.34



AREA & FACILITY: BLOG#6

INSPECTOR YANKOSZY 5-1-01 SHEET# 1 OF _

NSPECTION DECK ROOM # FOURIE,			GHT SIDE AIN ENTRANCE FOURIER	ROC	DM # R	AY ARKA(BAS)		OM # 1/2	SAR 200m# 117		MOC	SMOR			PM4 #OFFICE
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
2 X4 CEILING					6						1			1	
2X2 CEILING					2										
FLAT LENS					1										
CEILING SPLEINE						The state of the s								2	
•															
INSPECTIO	ROO	M # R	60m 120	ROC	OM#	1920	RO	OM #₽	HARMACY	R	OOM #	EXAMINATION ROOM # 1	R	OOM #	Room #
_	RPR		REMARKS	RPR	RPL	REMARKS	RPR		REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
2 x 4 CEILNGTILE	78-51	1		T-7-A								t the second			1 100
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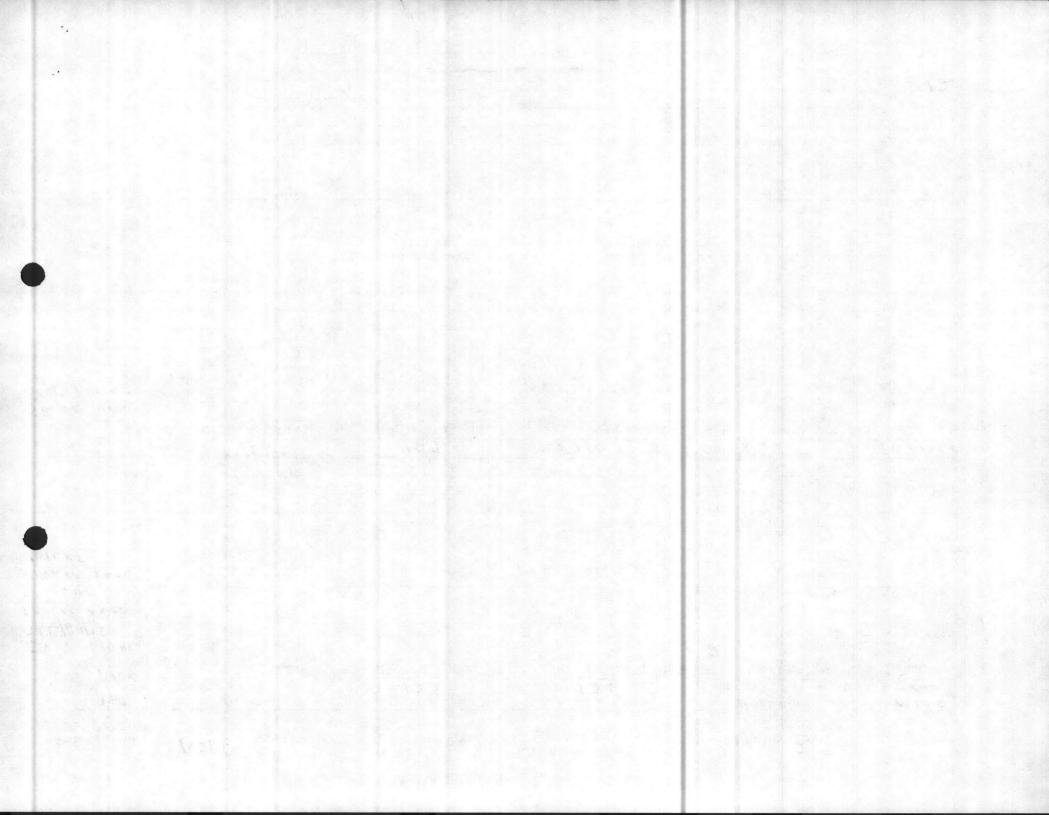


CYCLIC MAINTENANCE

AREA & FACILITY: DLDG	6	INSPECTOR	SHEET # <u>\(\lambda\)</u> OF	

ROO		1,0,	ROC	OM# /	25	RO	OM#	126	R	OOM #	HALLWAY		ООМ	MENS # HEAD
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	PK	REMARKS
	k sil									2				
												19		
												1		
3												~		SHOWER
												-	1.5	
										12		2		FLUSH
	6 11 1					1								
			10											
	6.0						10							
ROO	M# 5	108	ROC	OM# /	09	RO	OM# /	110	R	# MOC	ANEA	RC	OOM 7	# OFFICE
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
				1										
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		y te tar	- Sto					100						
196	62 34						2.5			1				
				P128 2%										12.
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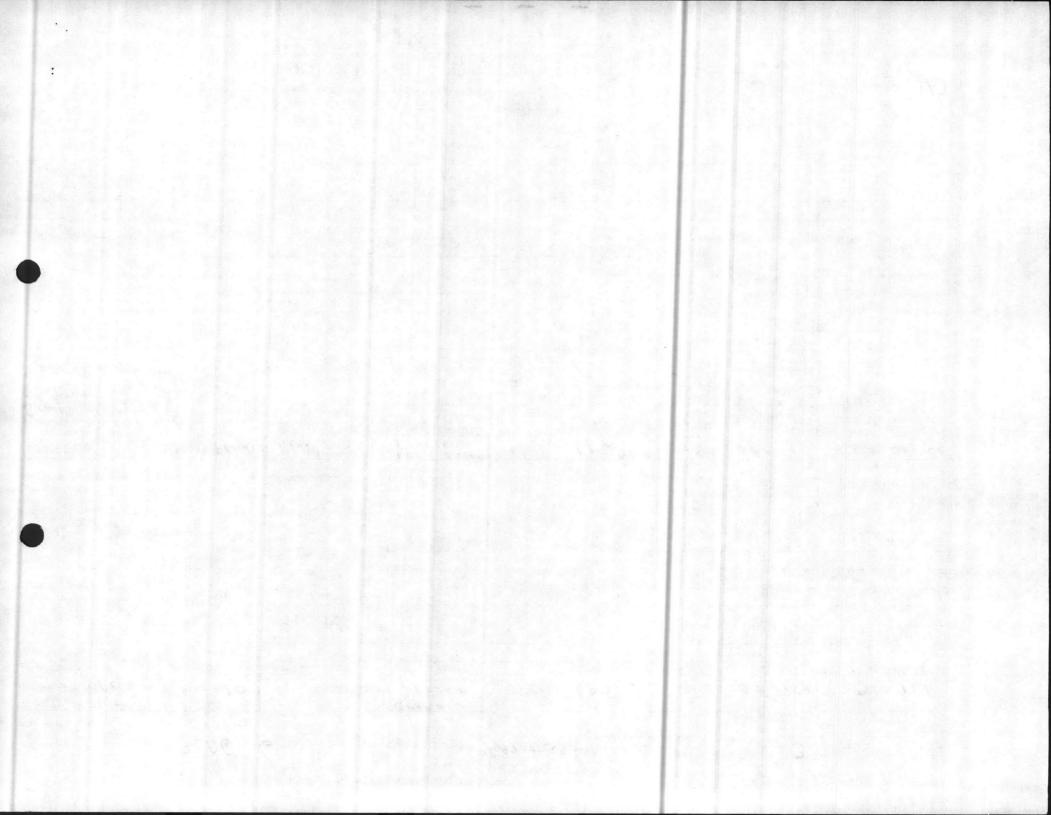


CYCLIC MAINTENANCE

AREA & FACILITY: BLOG 6 INSPECTOR YANKOSKY SHEET # 3 OF ____

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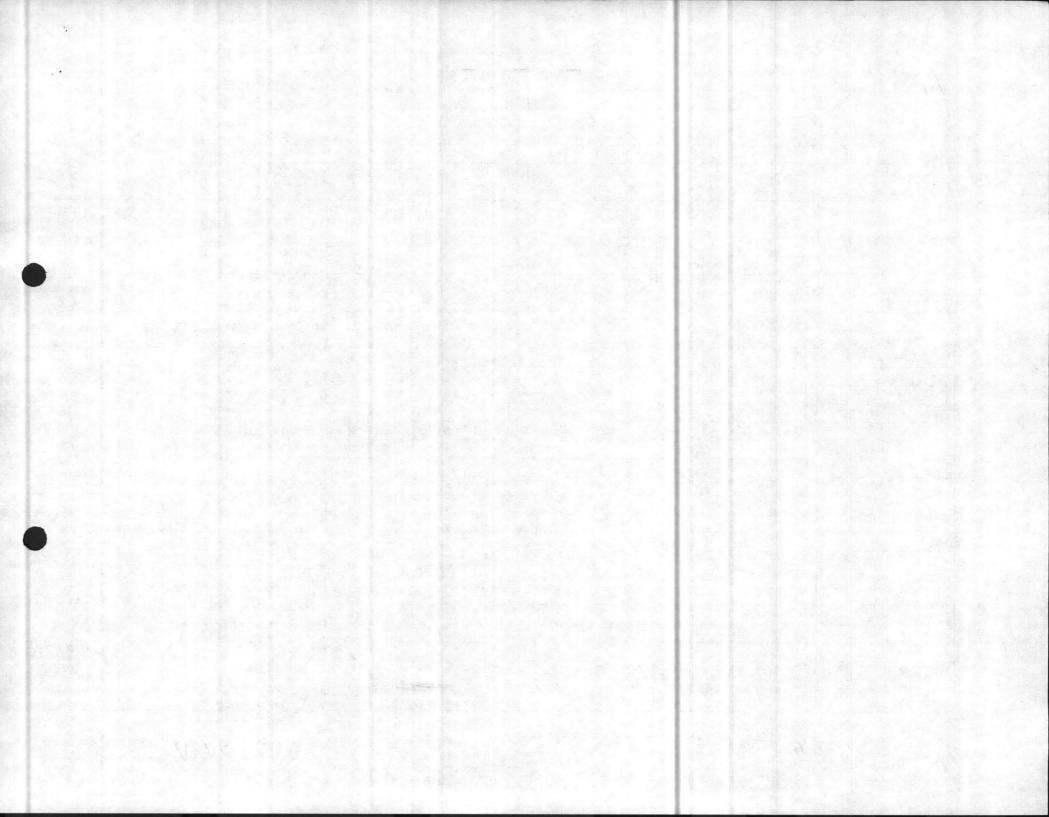
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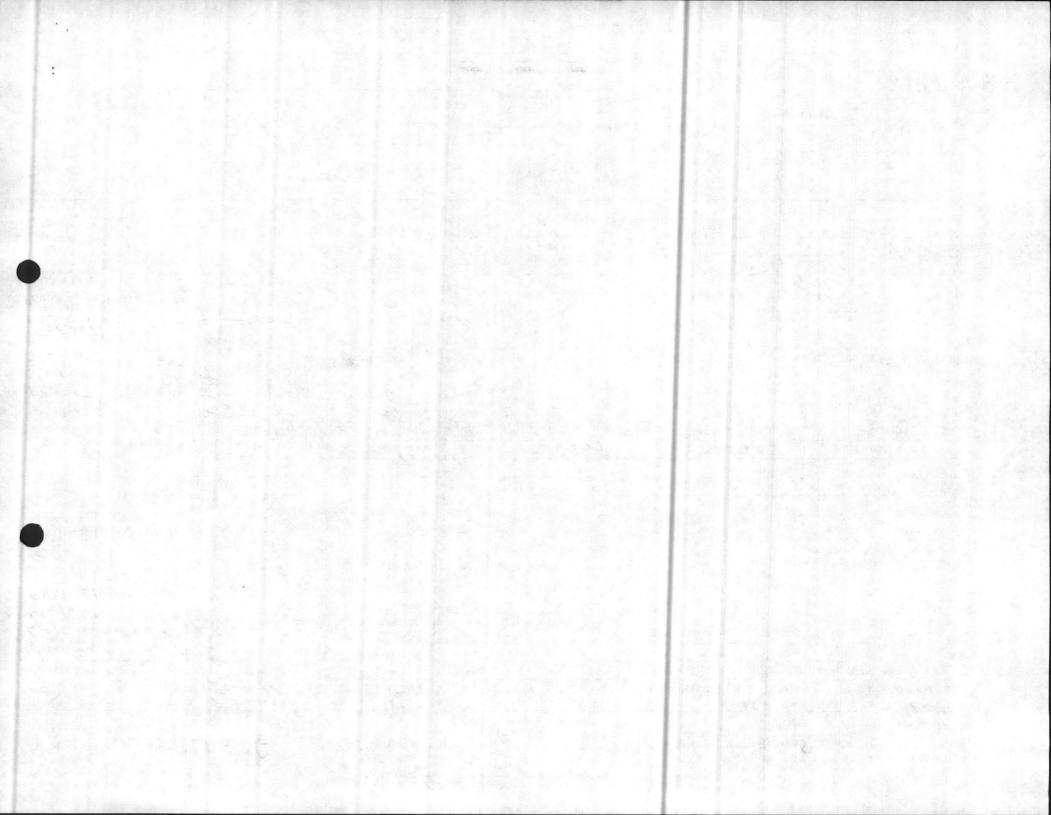
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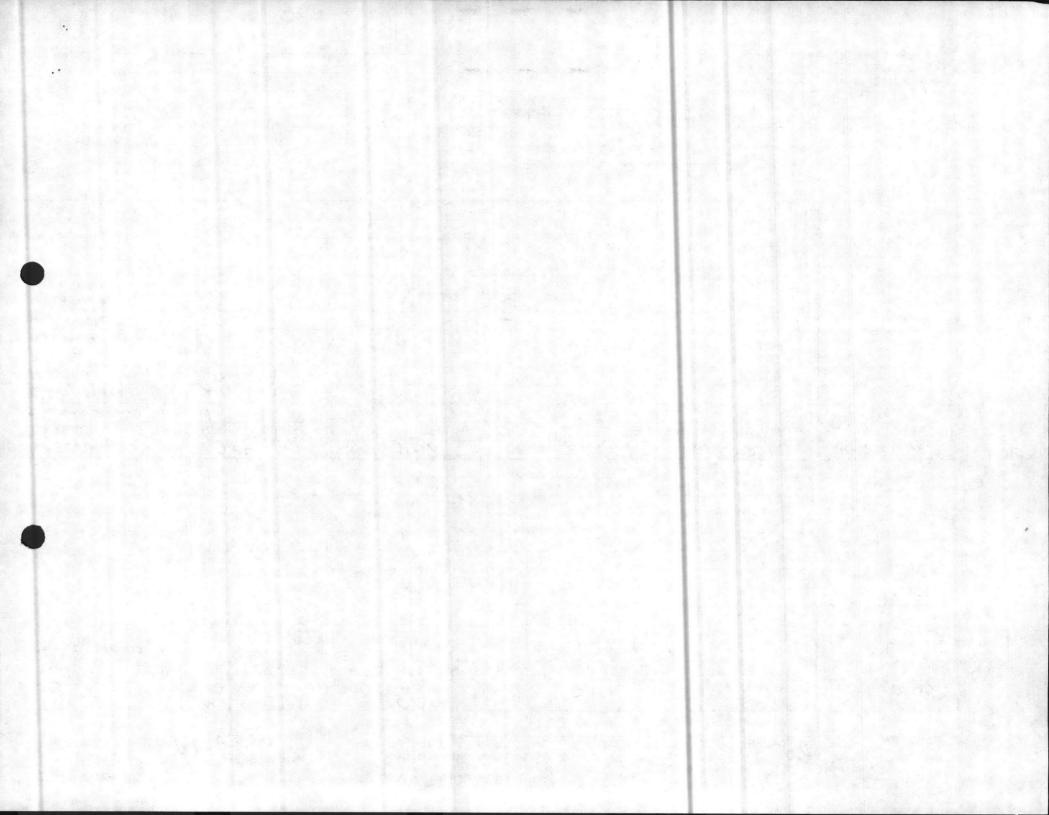
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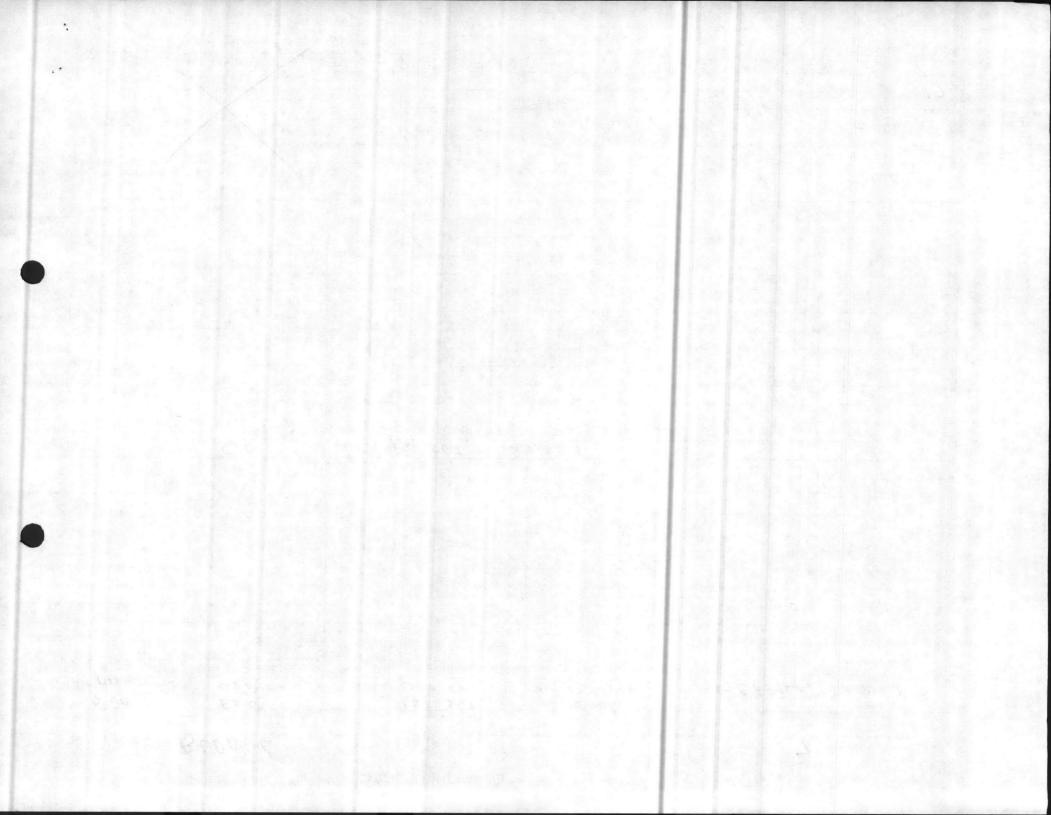
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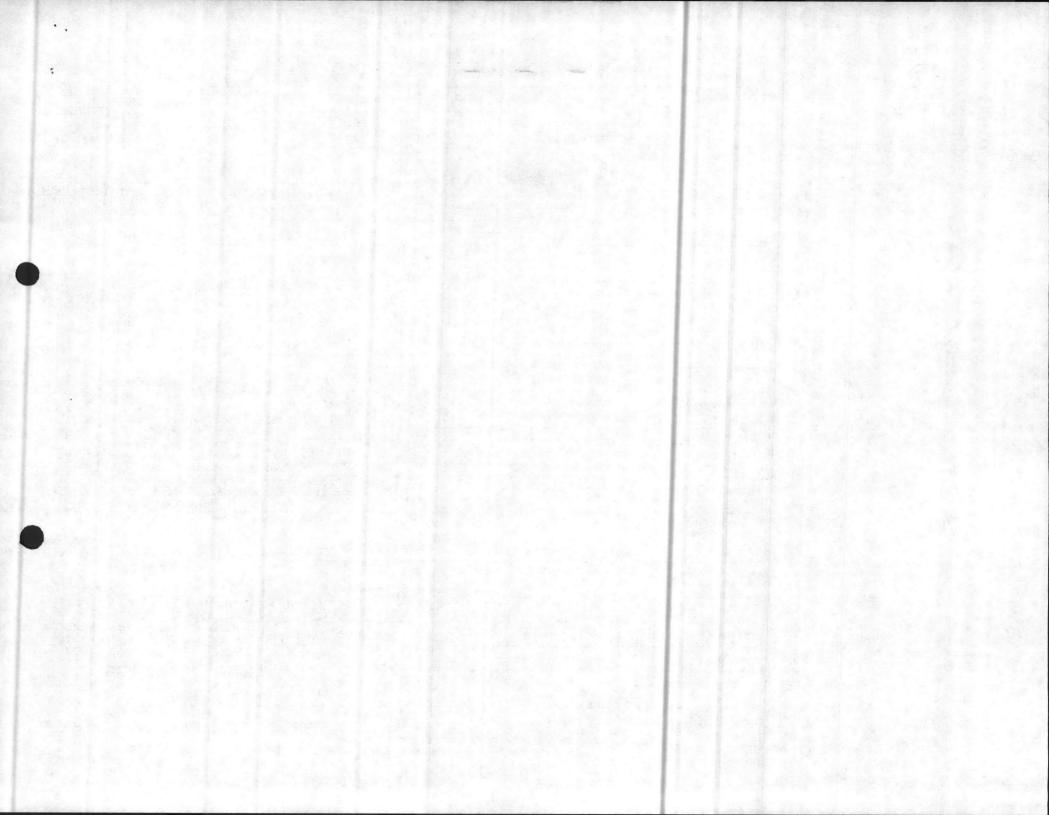


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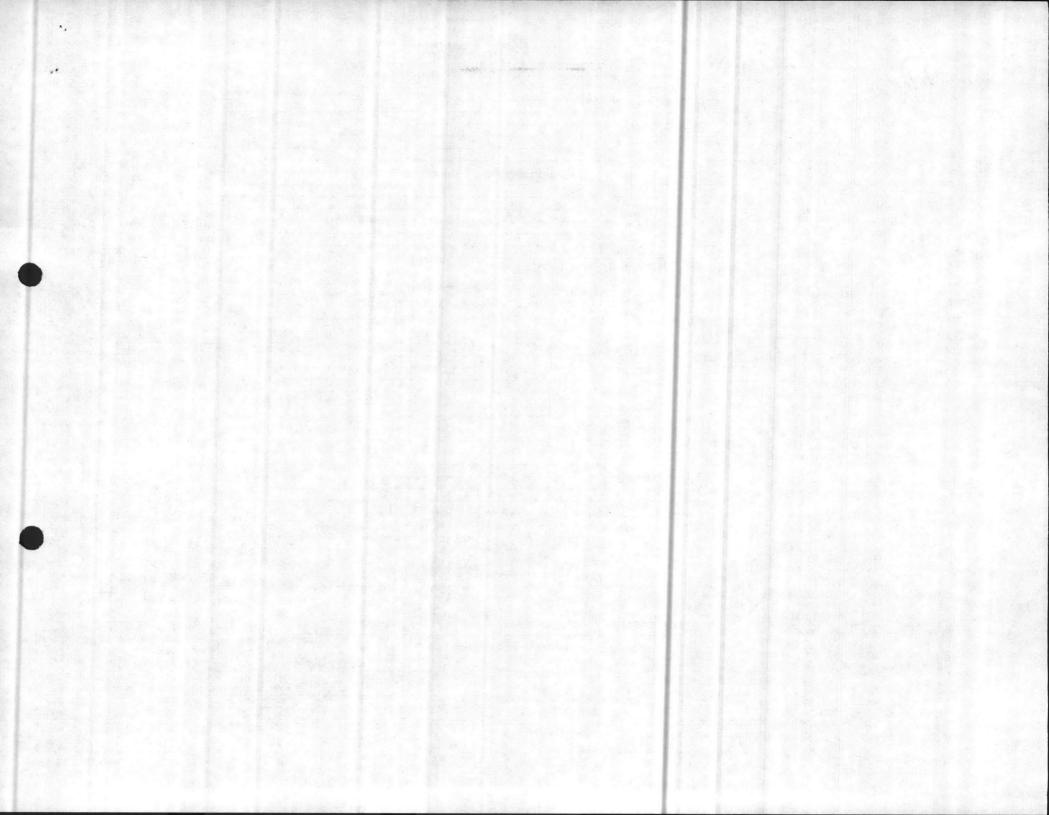
CSI	Item Description for Bldg 6	Takeoff Quantity	Unit	Tota
01	General Requirements			
	WORK TRAILER, SET UP		each	
1832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS	
1832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	
	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
1832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	100
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS	STALL LEVE
	TIME ALLOWED FOR MECHANICAL REPAIRS	20.0	UNITS	
	TIME ALLOWED FOR ELECTRICAL REPAIRS	20.0	UNITS	
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	20.0	UNITS	Acceptable 1
ents Total				
06	Wood & Plastics			
	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
tics Total	Wood & Plastics Total			
08	Doors & Windows	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	Doorstops, kick down pad, replace	医基本性 医隐丛性	each	10
	Door stop, holder, wall mounted with hook and bumper		each	W I SEE
	Pull handle, install, passageway door		each	
	Door stop, kick down, mounted on door		each	2.00
08710400	Lock, bathroom, passageway/ replace		each	
	Passageway door, lock set, repair		each	
	Threshold, install new		each	100 St. 100 St.
	Cover, drain, install on drain		each	
	Vanity, cabinet hinges, secure		each	
	Vanity, cabinet door, replace		each	N 100 1 100 100 100 100 100 100 100 100
08720800	Vanity, cabinet door secure		each	
08720800	Vanity, cabinet hinges, replace		each	
00720000	Wall locker, repair Window, spray frosted tint to secure vision.		each	
00720000	Tile, ceramic around shower drain		each	
	Tile, floor tile replace		each	
			each	
00720000	Window, lock replace Drip cap, secure		each	
00720000	Threshold, secure, existing unit		each each	701
ows Total		The state of the s	each	A STATE OF THE STA
09	Finishes			
09510700		1	each	
	Tile, ceiling tile splein 2 x 2 ft		each	
09510700	Tile, ceiling 2 x 4' replace		each	
09510700	Tile, celing tile splein 1 x 4 ft		each	
	Tile, ceiling, 2 x 2, replace		each	
hes Total	Finishes Total			
10	Specialties			
10430200	signs, room, instal		each	
10430200	signs, toilet/sink etc., number identification	The State of States	each	
10430200			each	
10820100			each	
A STATE OF THE PARTY OF THE PAR	Mirror, bathroom, 18 x 24.		each	
10820100	Mirror, Dathroom, 16 x 24.		each	
	Bathroom accessories, toilet seat, rem.old & replace		each	





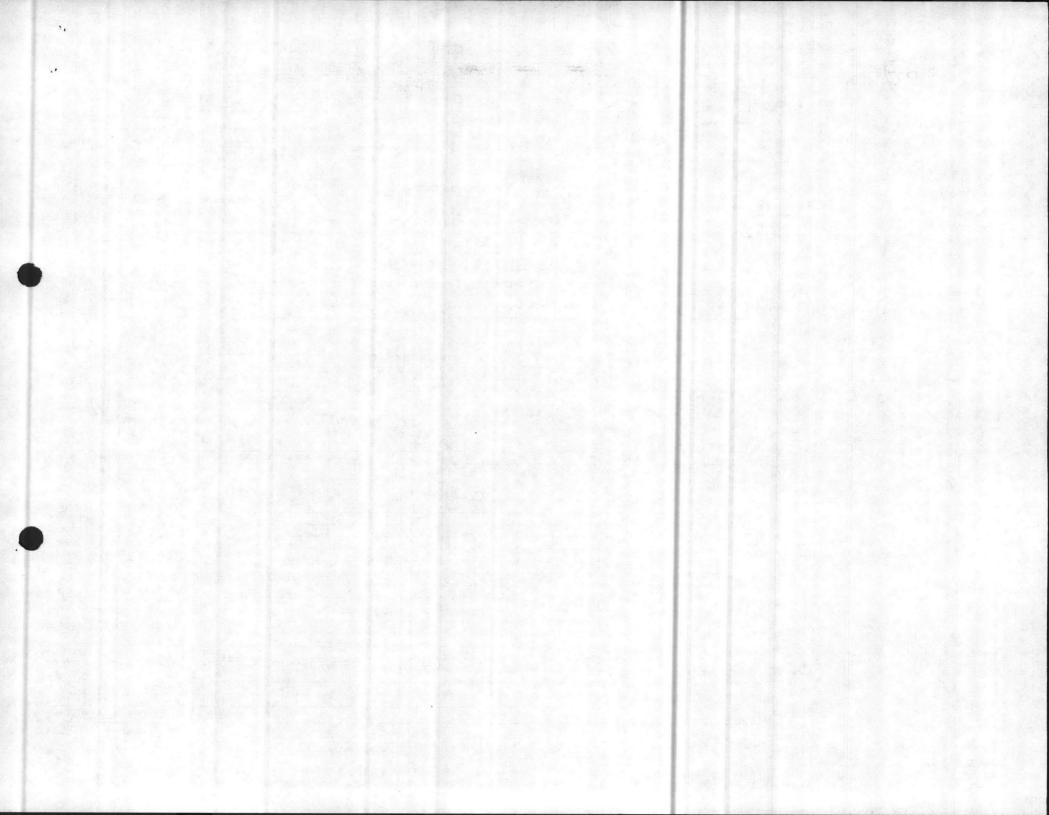
SI	Item Description for Bldg 6	Takeoff Quantity Unit	Mat Total
0820100	Bathroom accessories, toilet paper holder, install new	each	
0820100	Bathroom accessories, towel bar, stainless steel, 18" long	each	
0820100	Bathroom accessories, towel hook, secure	each	
0820100	Bathroom accesssories, coat hook, install	each	W-1
	Bathroom accessories, towel bar, stainless steel, 30" long	each	R Se
	Bathroom accessories, towel bar install, 24"	each	
	Bathroom accessories, toilet partition, secure	each	
	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	each	
ties Total	Specialties Total		
2	Furnishings		
ngs Total	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"	each	
5	Furnishings Total Mechanical		
	Facuet, hot & cold water identificatin buttons, replace	each	1
5410300	Faucet, aerator, replace/clean	each	10000
5410300	Faucet, supply lines, replace	each	
5410300	P-Trap, 1 1/4"/1 1/2" replace	each	96825
5410300	P trap, repair leak	each	
5410300	Vanity, replace, cabinet, top, faucet, supply lines & trap	each	Maco S
	Faucets stem, room repair	each	2 4 7
5410300	Faucet, repair, deep sink	each	-
5410300	Faucet, replace, deep sink	each	
5410300	Faucet, replace, room	each	
5410300	Faucet, pop, remove/repair	each	
5418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each	1.15
5418500	Shower head, replace	each	SHOWE
	eschutcheon, at shower head, replace	each	A STORY
	Eschutcheon, shower valve, secure	each	
5418500	Shower head, remove institutional style, install pipe & new shower head	each	1100
5418500	Valve, shower valve, remove/repair/replace stem	each	
5830100	Fan ,exhaust, repair, rattle noise	each	No.
	grille, ac return filter grille, install	each	
5850500	Panel, AC access, secure	each	
ical Total	Mechanical Total	Caur	7.77
16	Electrical		
16139700	Detector, smoke, secure	each	
16139700	Detector, smoke, interior room, replace	each	
	Detector, smoke, replace battery	each	
16140910	Switch, single pole,/light	each	
16140910	Switch, push button,fluor light	each	
16140910	Switch, double/light	each	by Trong
16140910	Recepticle, replace	each	
6140910	Recepticle, secure recepticle & cover	each	
	GFI, replace	each	
	Cover, recep/gfi/switch, replace	each	
16510440	Fixture, interior, 3ft fluor, replace	each	
16510440	Fixture, interior, 2 ft fluor, replace	each	
	Ballast, replace 2,3, &4 ft fluorescent light	each	A 310
	Fixture, exterior, harris light, remov.exis&instal new.	each	
	Lens, cover, harris light, head/replace		
16510440	Lens, cover, nams light, head/replace	each	





CSI	Item Description for Bldg 6	Takeoff Quantity Unit	M: Tot
16510440	Lens, fluorescent, 2 ft,replace	each	
16510440	Lens, fluorescent, 4ft replace	each	
16510440	Ballast, replace/ interior fluorescent fixture	each	
16530320	Exit light, repair	each	
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face	each	
	Emergency light, repair	each	
	Fan, exhaust, replace cover	each	
16530320	Fan, exhaust/room, replace	each	
	Emer It units,btry operated,twin sealed bm It,25 W,6 V ea,lead btry	each	
16585600	Lamps, "U" tubes, lounge	each	
	Lamps, incadescent	each	
16585600	Lamps, 7 watt for harris fixture head/exterior security	each	
16585600	Lamps, fluor, exterior, security, 7watt	each	
	Lamps, fluorescent, 2 ft, replace	each	
	Lamps, fluroescent, 4 ft, replace	each	
	Lamps, fluorescent, 3ft, replace	each	
	Lamps, 4 & 8' located on 10ft+ceilings	each	
16585600 rical Total	Lamps, incadescent, red/night lights. Electrical Total	each	
07 07121019 ying Total	Conveying H) clean and adjust proximity devices on door. Conveying Total	each	
ying rotai	Conveying Total		
08	Mechanical		
	Door saver, instal,	each	
	Closure, door, remove	each	
	Door hardwar, replace	each	
	Sink, secrure & caulk	each	
	Closure, door, repair	each	
ngiinanni	Install new hinge	sets	
08110900	Vanity/caulk, repair formica	each	
08110900 08110900	Lockset, bathroom, replace	each	
08110900 08110900 08110900	Lockset, bathroom, replace Lock, Window repair/replace	each each	
08110900 08110900 08110900 08720300	Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping	each each opng	
08110900 08110900 08110900 08720300 08720300	Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin.	each each opng opng	
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08110900 08110900 08110900 08720300 08720300 08720300 08720300 097000 09310100 09310100 09310100 09410100 15410100 15410100	Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin. Weather stripping, secure existin. Mechanical Total (Unassigned) Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv Valve, toilet, replace spud & vacuum breaker	each each opng opng opng opng sqft sqft sqft	
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08110900 08110900 08110900 08720300 08720300 08720300 08720300 097000 09310100 09310100 09310100 09310100 15410100 15410100 15410100 15410100 15410100 15410100	Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin. Weather stripping, secure existin. Mechanical Total (Unassigned) Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv Valve, toilet, replace spud & vacuum breaker Valve, toilet, replace handle repair kit, toilet wont flush Drain, sink,repair leak Drain, shower, unclog	each each opng opng opng opng sqft sqft sqft sqft sqft sqft sqft sqft	





Division - Details

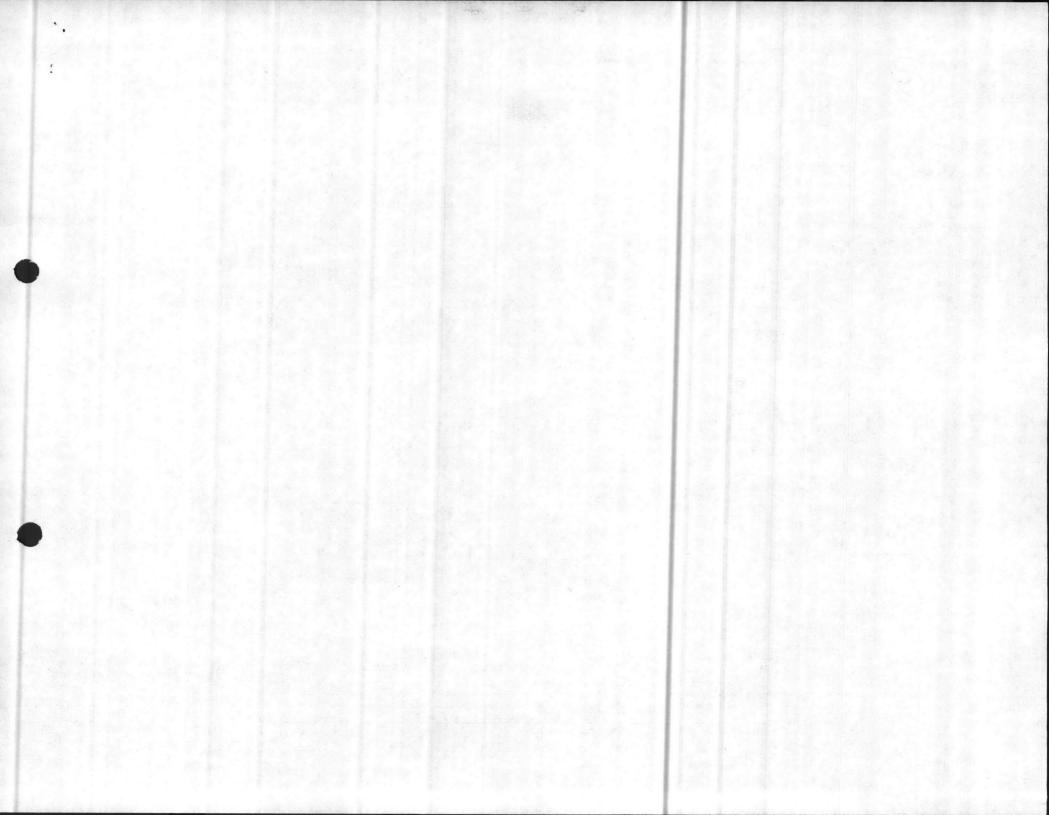
5/1/01 2:38pm

	Mat								
:CSt:::::	Item Description for Bldg 6	Takeoff QuantityUnit							
15410100	Valve, urinal rebuild	each							
15410100	Flexer, toilet flush vlv, replace	each							
15410100	Valve, urinal flush, replace	each							
15418400	Sink (to 23" x 18", single)	each							
15418400	Vanity, replace cabin.,top,faucet,supply lines,trap	each							

ned) Total (Unassigned) Total

Frand Total Grand Total item





Totals

5/1/01 2:39pm

100.00 %	1,764	Labor	60.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1.764	Net Costs Subtotal		
7 7 3 7 7 7 7 7		Total Estimate	\$0.00/item	

