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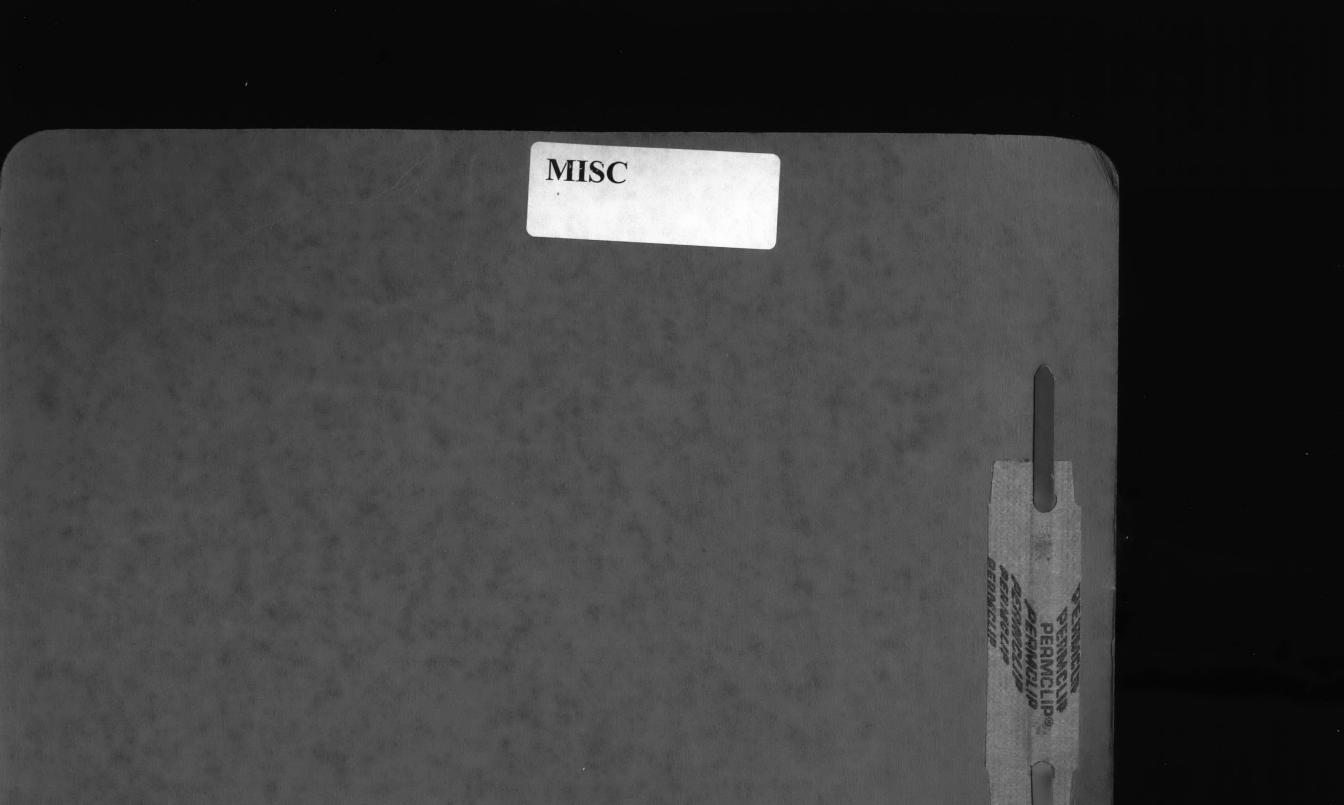


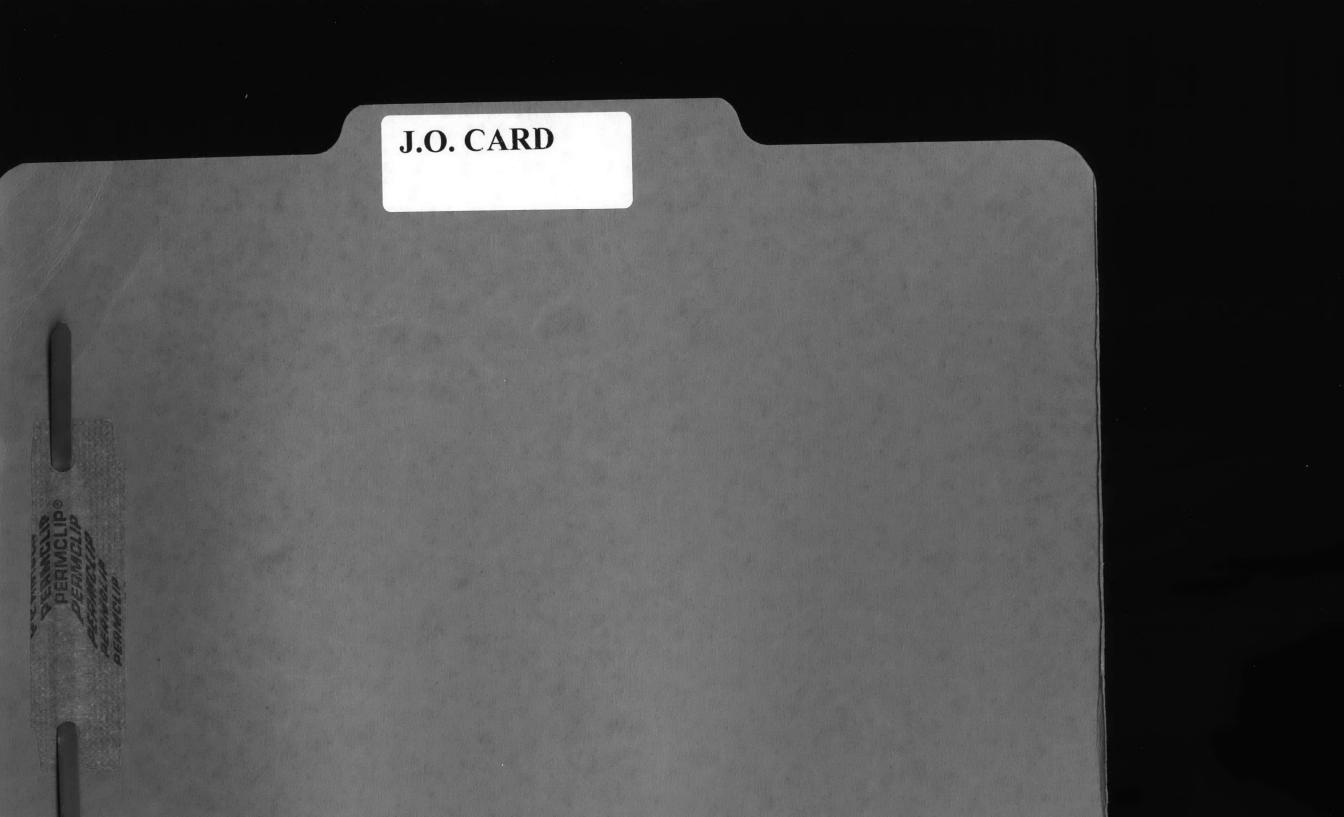
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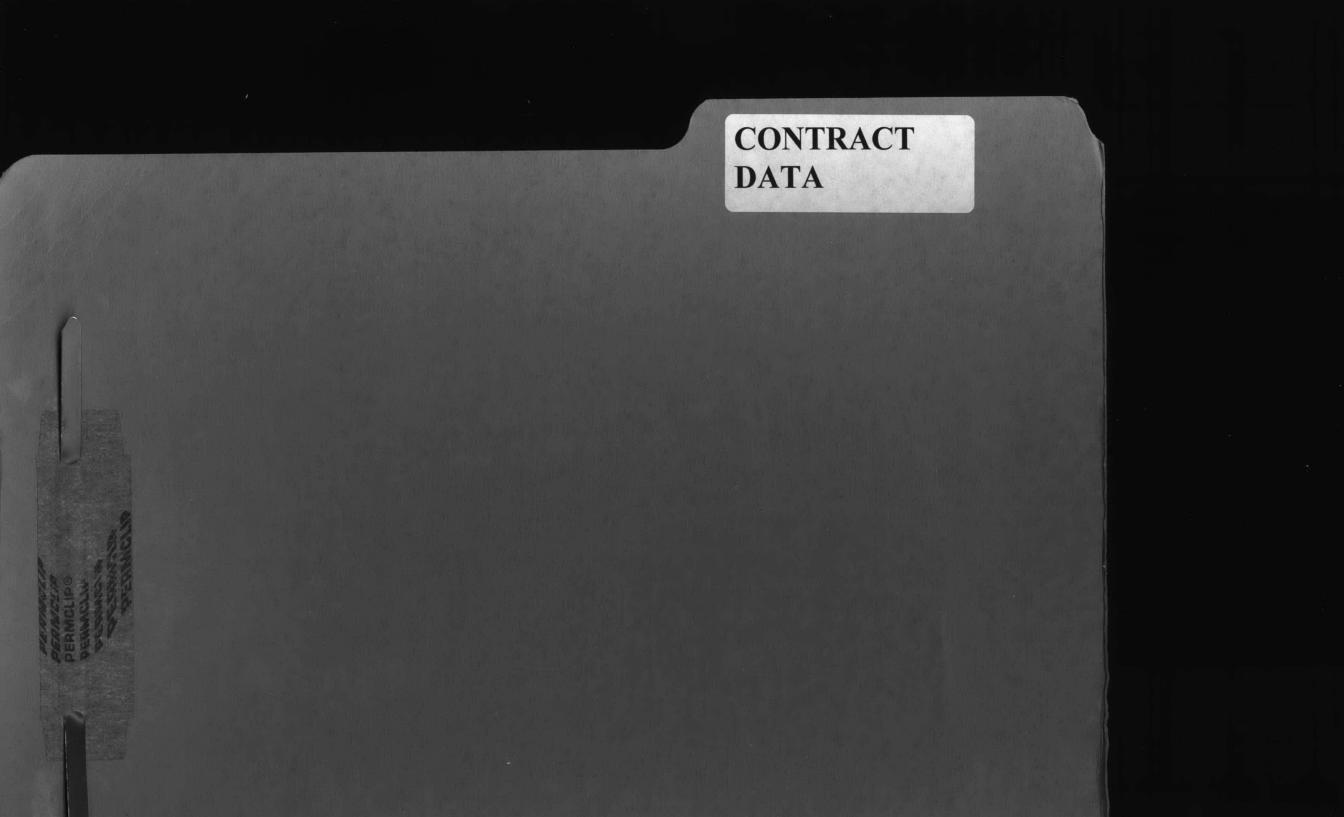
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08



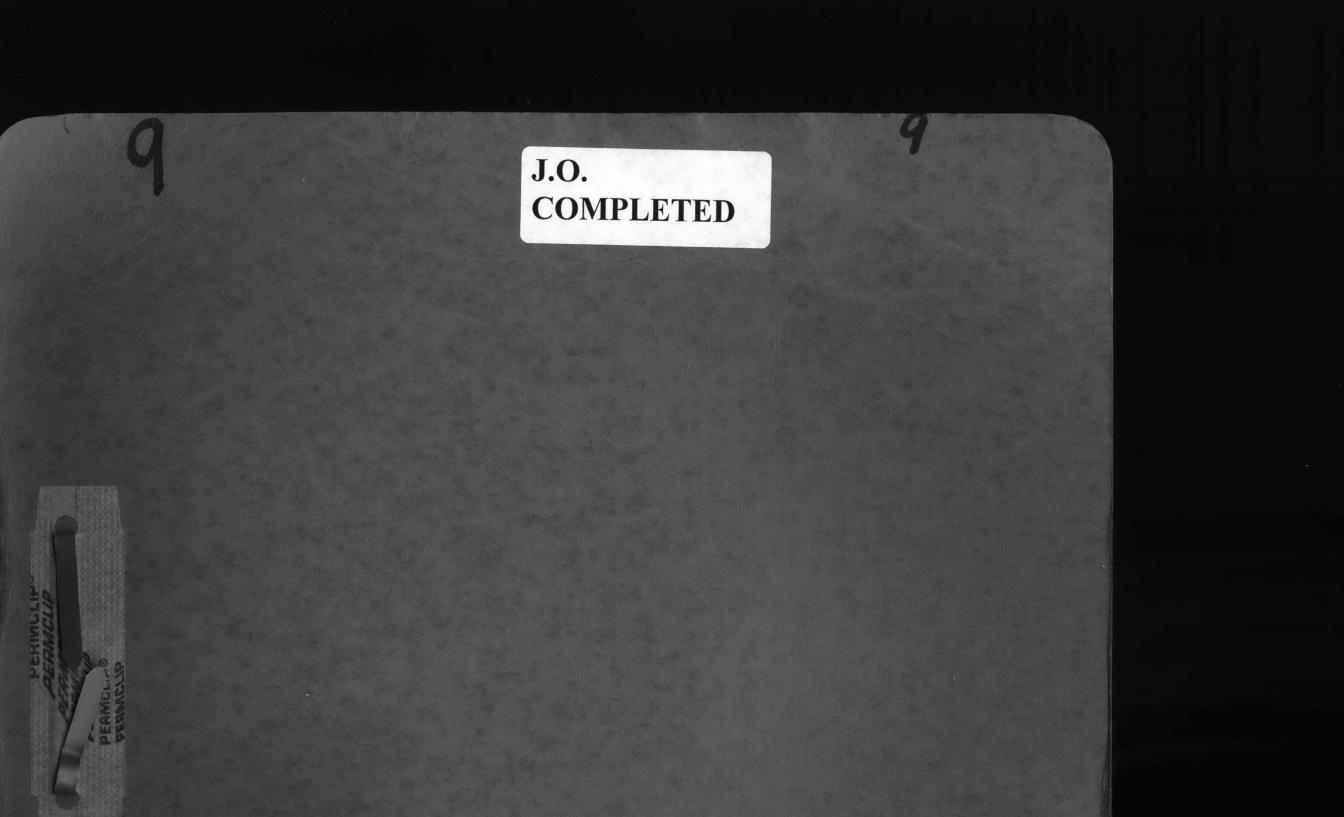












DB ORDER NO. CONFETED COST DESCRIPTION Conflected Con CONFETED COST DESCRIPTION Conflected Con Contract 12/10/65 Renovate NUL-03665-22 12/26/65 1279,63 Relocate dishuasher Contract 12/10/69 Exterior repairs & paint	BLDG NO INT. PA	INT SQ FT	EXT. PAIN		ROOF SQ FT 25,592 SF	Metal -156 SF; Asbestos 2 CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
NH4-03665-22 12/26/63 1279,63 Relocate dishwasher Contract 12/10/69 Exterior repairs & paint. " 4/8/70-Competed Soties repairs & paint. NA3-125 /-2673 929 Install Concent Delakin and the modulat AN3-125 /-2673 929 Install Cleves and work the modulat AN3-125 /-2673 929 Install Cleves and repairs. AN4-146/6 4-574 Cleves Delay Delay in Melashall 2740 1-24-75 174 Sotall societ 20 amps circuit to hand Contract Install 120 welt 20 amps circuit to hand 2755 5-2-75 256 Onstall 120 welt 20 amps circuit to hand 2755 5-2-75 0/E Steige painting for 2 coffee makes 50 15 3-28-75 0/E Steige painting for 2 coffee makes 51 36 5-2-75 0/E Steige painting for 2 coffee makes 51 36 5-2-75 0/E Steige painting for 2 coffee makes 2552 8-25-25 8 357 Onstall cheve folumeting for 2 coffee makes 25542 8-13-25 8 00 Destall steam col 25542 8-13-25 8 00 Destall for deeps fot forgers 25/6 10-3-75 2000 Onstall for deeps fot forgers 3477 4-9-75 400 Replicon a for any cole		DATE	соѕт			DESCRIPTION	
Contract 12/10/69 Exterior repairs & paint "4/8/70-Competed Solution sepairs & paint "4/8/70-Competed Solution sepairs & paint Weather Stress 3/19/72 Solution sepairs & paint M3-1083 12-1-72 258 Lel OCALO, J. Y. DAMO, prom 1209 to 9 AA3-2560 6-22-73 304 Leplaced Multin International on AA3-2560 6-22-73 304 Leplaced Chruit Decader on Archivalian AA3-25191 8-17-72 322 Leplaced Chruit Decader on Archivalian AA3-2125 1-2673 939 Inotall lichts Own Walkings AA4-2452 1-11-74 275 Invotall Eller yon (2) Coffee Makins AA4-2452 1-11-74 275 Invotall Eller you (2) Coffee Makins AA4-2452 1-11-74 275 Invotall For soft 20 amps circuid I hand 2755 5-2-75 592 Onetall 120 worth 20 amps circuid I hand 2753 5-2-75 0/E Stujae parting for 2 coffee makins 50 15 3-28-75 0/E Stujae parting for 2 coffee makins 51 31 5-9-75 69/ Apar term area of carpet 51 36 5-2-75 0/E Stujae parting bell 25 28 8-25-25 8357 Onetall lice term lich, in halling t pall 4 upain steam cal 25 28 8-25-25 800 Onetall lice I and lange over earl of the 25 1/2 8-15-75 800 Onetall lice I and line over earl of the 25 1/2 10-3-75 2000 Onetall lice I and parts	023-02514-82	8/16/62	Contra La Co	Renovate			
" 4/8/70 - Completed Satisian repairs + yaint WE2078-71-C-0536 3/19/72 - Detail gartage dispecal Equipment 2004 prov. WE3078-71-C-0536 3/19/72 - Detail gartage dispecal Equipment 2004 prov. WE3-1083 12-1-72 258 Cellocol te, ply pamos prom 1209 to 9 AN3-2560 6-22-73 304 Ceptace plusto Milling Values on display aclos AN3-3-3191 8-7-72 322 Ceptace Our Milling Values on display aclos AN3-3-1125 1-26-73 939 Inotal Lights own within and the monthat AN3-1125 1-26-73 939 Inotal Lights own (2) Office Makens AN4-2452 -11-74 275 Inotall Elice you (2) Ceptace Makens DN4-4616 4-5-74 Ceptace State and Lookup 2740 1-24-75 174 Sustall magnetic states and how here 2771 3-28-75 256 Onotall 120 volt 20 amps circuit to hand - Cuyu in Lead 2755 5-2-75 592 Inotall leve & plunking for 2 office makens 50 15 3-28-75 0/E Stage parking for 2 office makens 5131 5-9-75 69/ Ger our lead staam Carpat 5136 5-2-75 0/E Stage parking here along the hallway to - Melt upair staam carl 2552 8-25-75 0/E Rev our lead staam carl and stall and 2553 8-25-75 0/E Rev our lead staam carl of carpat 5136 5-2-75 0/E Rev our lead staam carl of a carpat 5136 5-2-75 0/E Rev our lead staam carl 2552 8-25-75 800 Onotall leat amps over carl of the 2552 8-25-75 800 Onotall leat amps over carl of the 2554 8-13-75 2000 Onotall leat amps over carl of the 2554 8-13-75 2000 Onotall leat amps over carl of the 2554 8-13-75 2000 Onotall leat amps over carl of the 2554 8-13-75 2000 Onotall leat amps over carl of the 2576 10-3-75 2000 Onotall disclaras for walking realer	NA4-03665-22	12/26/6	1279.63	Relocate dishwasher			
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DATE JOB ORDER NO COST DESCRIPTION 28412 8-13-76 2/3 In sta in Menio 1243 4-23-71. 1.3 2 notall 4989 3-2676 019 Instop) (3 Floor drains 2650 11-11-77 1100 eplace prens + Vent 3313 1346 shop 43 supervise 2-17-78 le Help (paint) 4766 9-23-77 repair before contract point 655 5-20-7 4146 570 replace 2 don 3322 2998 11-10-77 make mise int. repair 2584 3-31-78 1458 Connect vent, water steam and electricit to sculles marching 3537 3.30-79 1423 Cover ceeling of freezes reefer with alum and cault around sen 2573 7-1-77 413 Relocate (2) affer machines in messhalls 894 2447 11-11-77 Install new orens, connect gas, electrical services 2604 5-26-78 1709 Install shirts on drink dispenses tables (12 Tables 3561 6-1-79 1044 Install lotta Leavy double action but hingers on door 5137 8-25-78 1551 Replace A/C Compressor 3950 Replace old fifture w/5 new flowescent fiftures in halling 2-17-78 242 3570 911 Repair ephanet for 11-25-77 79-C-9442 \$3,128.82 9-15-81 arriction to Ventilation explima 80.0.2059 8-15-81 321,160 Freezon + Carler Bay. Instally tim 4329 11-2-79 make repres to heating septens 3224 4141 9-21-79 970 (39) uncondescent light furthe 2759 6-22-79 146G Hok go alf. Warne 3783 8-3-19 36431 Secure alectual notet and. 2515 119 79 515 mchod selem tothe torecte 3983 3-14-19 Soane, celectical nellots 3643 3338 INTY EXT REPLA, Patch 1126-79 plata 2162

FACILITY HISTORY RECORD ROOF SO FT CONDEN, LINES LIN FT INT. PAINT SO FT EXT. PAINT SQ FT BLDG NO MCBCL IIOII/3 DATE DESCRIPTION JOB ORDER NO COST 2076 6-20.80 Replace bake oven vent stads 498 333 8 4-16-80 226 interior + ext. repairs 3964 79 1248 Fab + Instell door stops 2023 79 Install pads on stanchions 374 5-20 82 pr vuice dispenser 2154 1278 2-27-81 3594 5709 PAINT INT modify exist. heat. controls 4169 3830 and 1190 550 plastic air curtains Install Comp Clean cooling theating Coils on All 3693 3-1381 1208 3492 1263 Remove 5x15T. incundescent install fluorescent ont 12943 Rpr. galley coupt 210 emp Conveyor belts on dishwashing machinges 6-18-82 Rebuild 2089 1779 2154 Conp luce dispenses rpr 1882 Convers bets on desk washing machines 2089 CI tolurlar 46. 5/8 RPE/ROL. GLOOPPlumb SUCH 1576 2 12 042 182 1300 llel san. Instro and 26: PLOOR Drainsail 1001 Replace Juda. Circot To Ece machine with aven 100 page Feed 4700 6417 Burst out # 9'x 9' section of son at 719 4267 Flour Install, (2) yoo know double Three Tracken Switten 5833 4051 Pour Intern DCOTT 3797 4/22/64 2864 7/11/86 1536 Resurtan Ext concrete 7389 bedredon Type) 10 day sterry Room 6/7/85 755 Justall Bit fo 2115 Perform Preventin Mant, 2071 \$929 The Seullens of Bell 12/14/84 To REVERMAL Tables 450 ~ 2063 611184 Tustall Por out a Jempter PADE IN Real Chel, 19/24/86 2002 1415 1 Doton

JOB ORDER NO	DATE	соѕт	DESCRIPTION
5042	11-29-85	2337	Misc. Structural Electrical + mechanical reprs. As per inspe
4385		3796	Repr. drainage
5860	12-11-84	1770	Misc. Structural Mechanical + Electrical As per INSP. Rept
E804		7526	Perform Recurring maint to Blogs as Required
4267		719	INSTAILA three inch Floor DRAIN W/ P-TRAP UNDER
3611	6-20-86	1924	Secure Steam + return to Service in following Bldg.
3334	Compl.	9100	Clean, Atrip, reseal B Lever
2108	10-23-87	1935	Install, aburect lest zok w dusil generater
\$ 4051	10-24/86	5833	Inst. 2 400 AMP, Fransfel surtities -
3146	12-14-90	83	Turn on Steam hear
3645	7-29-91	2583	BPLC COMPRESSOR FOR 17/C SYSTEM.
3782	8-19-91	3413	RPLC COMPRESSOR FOR A/C SYSTEM
3805	11-29-91	1926	INSTALL ELECT. OUTLETS & CABLEING
4248	10-2-97	1913	Rewike Walt in Reefer
# 3448	Cmp	9100	Protein Contract to Clean ships + reseal 1/00,
405/	10-24-58	5853	hatel a) 400 mg druble the switch
2002	2400786	1415	Rolc delevala of Justa Pad
3059	9-23-94	2086	Repair Water Live, Purged 9/16/98 Ad
3082	9-23-94	5303	Replace Condensate Pump Durged Attetand
3175	8-26-94	2658	RPCC AC COMPRESSOR Aurald 9/16/98 AA
3393	12-22-5	1874	Relocate generator Purged 9/10/98 At
3747	Ø4/19/96		RepLACE MAIN SERVICE BREAKEN
3866	# 2-99	1620	REE WALL REPAIR WALLOW PURGED 99
40700	8-22-97	21485	RPLC GENERATON - Purded 9-11-01
4210	4-25-97	1830	RPR P-TRAP - Purged 9-11-01
2272 -			
+242		+830	
4212/	3-13-98	6532	RPLC FREZE

BLDG NO	INT. PA	INT SQ FT	EXT. PAIN	T SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDE	R NO	DATE COMPLETED	COST			DESCRIPTION	
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DATE DESCRIPTION JOB ORDER NO COST 9-11-11 Mach -25-9 63 Rpla 2 RAD rigal 9/11/9 3 A6 BUV 6 C VERAC Kg.00 3 -13-98 RESSO 3 Comp 11 6 D 5 490 2 13-90 COMPROSSON 3-CD 6 NP Eard B Cyclic maintenance 8-14-98 548 -20.00 10 10 cho nai E T # the BHØ 19 64 0 2 20100 0 CLM1 587 ns 02-174692 151 a 0

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(401) (402) (403)	YEAR BUILT CONSTRUCTION YEAR IMPROVED	C D N S 1942 Typepermanent 1970		(404)	ABMP CODE	
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(502)	CATEGORY CODE	STATUS/				
(510)	USER UIC	M67001	CB CAMP L	EJEUNE NO	s and the	
a data a	AREA/SF	OTHER	R/PN*	A	LT/	DEF CODES
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EFD.N62470 MC.M00027 *ACTIVITY.M67001 PR.2-03687

E C C R D PR ND2-03687 FACILITY NC9 SPEC AREADA HADNDT PDINT	(105)	ASS Z PR	ULC MG7001	(004) 81CG
L INFCRMATION ACTIONCAP-IMPROV FAM HOUSINGNO EE DATE30 SEP 81 PR REVIEW DATE.30 SEP 81 FAGILITY NAME EM DINING FAC	(007) (008) (009) (100)	UNITED STATES NORTH CAROLINA ONSLOW CAMP LEJEUNE	STATE17 COUNTY133	<pre>(101) (102) (103) (104) (105)</pre>
M E A S U R E M E V I S LENGTH 267 FT WIDTH 167 FT HEISHT 22,369 SF AREA 22,369 SF STGRIES 01 IRREGULAR. YES	- LND (301) (302) (303) (304) (308) (305)	IS DTHER MIL F NOY4750	ACO CONTRACT ACO DATE GUVT COST	(202) (203) (204)
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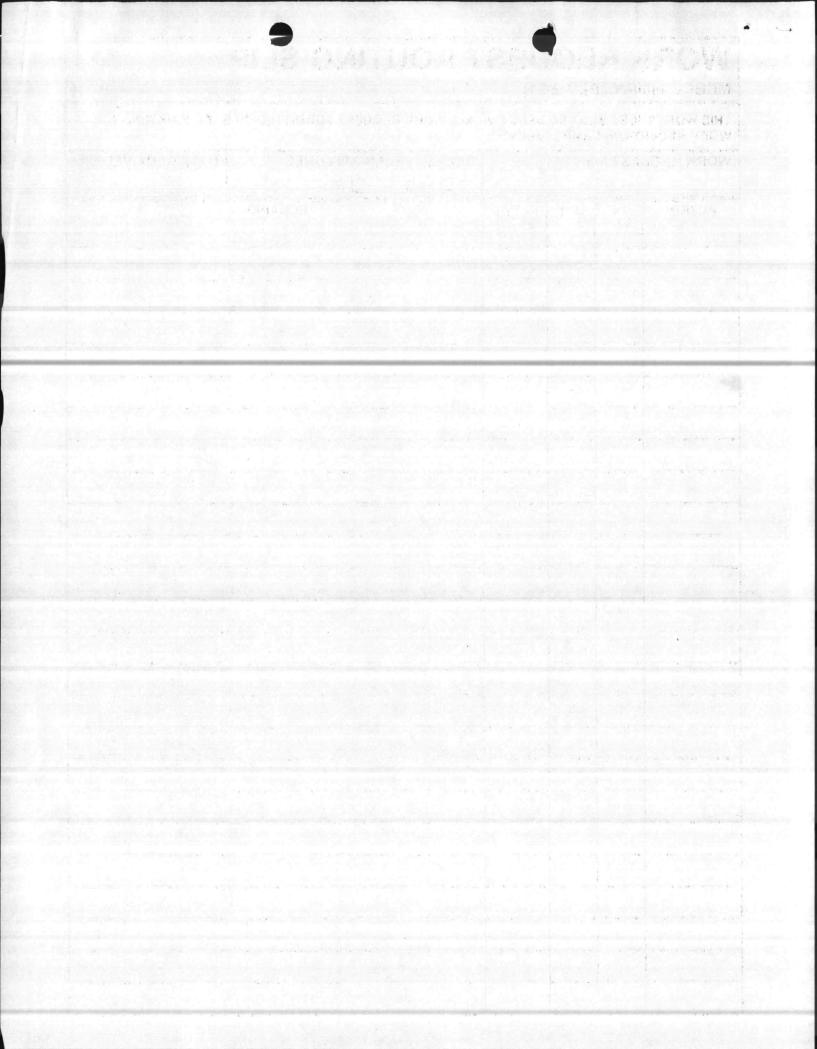
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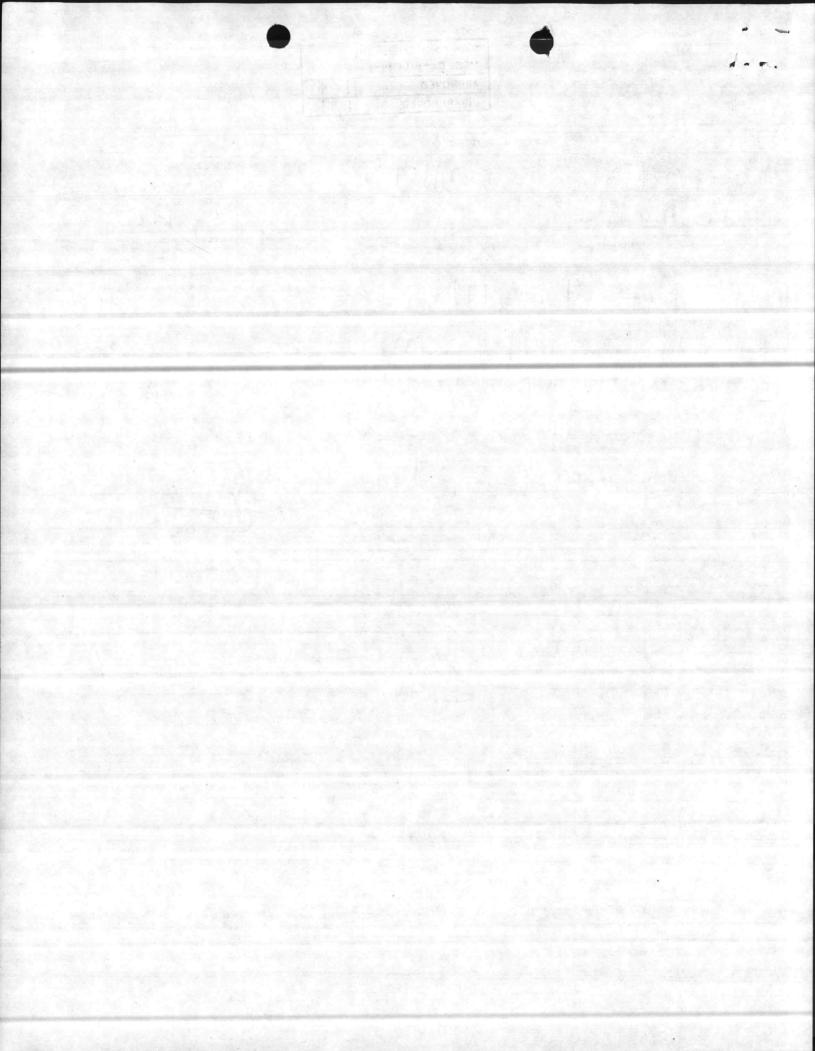
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

WOR MCBCL 44				T ROUTI	NG SLI	IP 9
THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE						
WORK REQ	UESTN		28	SKETCH / PLAN	ATTACHED	DATE RECEIVED 3/24/03
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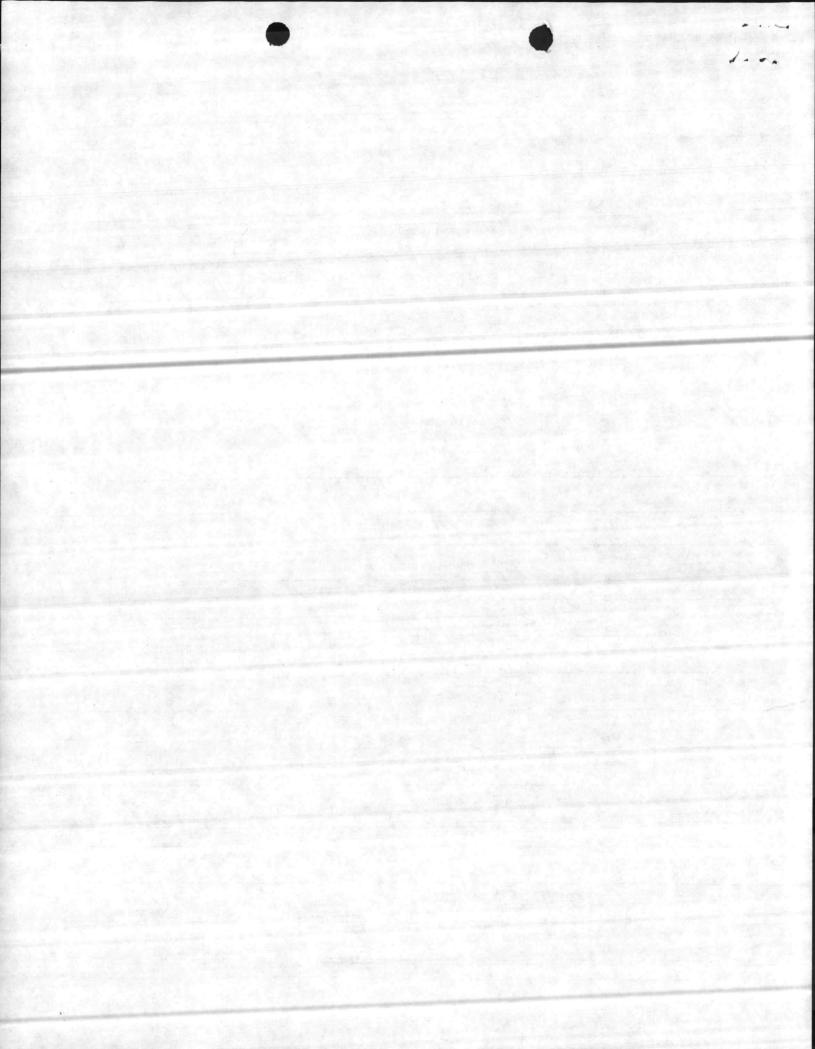


WORK REQUEST (MAINTENANCE MANAGEMENT	Base Food Service Office	PW Department see instructions
NAVFAC 5-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	MCB, Camp Lejeune APFROVED DISAPPROVED	in NAVFAC MO-321
	REQUEST (Filled out by Requestor)	
1. FROM Base Fund Service	p. Um	2. REQUEST NO.
3. TO A	11/1-1	B053 5428-03
Dase maintance		3-21-03
5. REQUEST FOR COST ESTIMATE		54. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Mr. Rheabert 451-1	47)	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size		and a filler of the second
Ceiling tile throughout	the messhall need -	to be replaced
due to the dirt and/or	mold on the tiles.	JEO 1350 032103
This is a safety cond	cern for dirt or mold	falling in kod,
03-65672	(AD)	\bigcap
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Offic	X III
/Silled out by Main	PART II-COST ESTIMATE tenance Control Division if estimate requested)	Mayon
11. TO		2. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
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b. Meterial		
C. Overhead and/or Surcharge	APPROVED PROGRAMMING TO START IN	
	PROGRAMMING TO START IN	۱ <u></u> , ۱۴
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
	16. SIGNATURE	17. DATE
f. Total		
18. TO	IIACTION (Filled out by Requestor)	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PA	W funds are involved) 20. WORK REQUESTED HER CANCELLED	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



ORK REQUEST (MAINTENAN AVFAC 8-11014/20 (REV. 2/84 (EF))	New S/N number pending)	Bas MCE APF DIS	e Food Serv 3. Camp Leie ROVED APPROVED	Deo		PW Departs	nont sov instructions in NAVFAS MD-321
0	PART	-REQUE	ST (Filied out	by Requestor)	al a		
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то Д	ntance.				4. DATE C	PREDUEST	128-03
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Mr. Rheaber	1 10.	147			7. SKETC	YES	
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S. AUTHORIZATION TO PROCEED IS A		W funds are HER	involved)	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN		BE PERFORMED THERS
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		See Pa	rt IV on Reverse S	ide)	Contraction (Sector		And a second second

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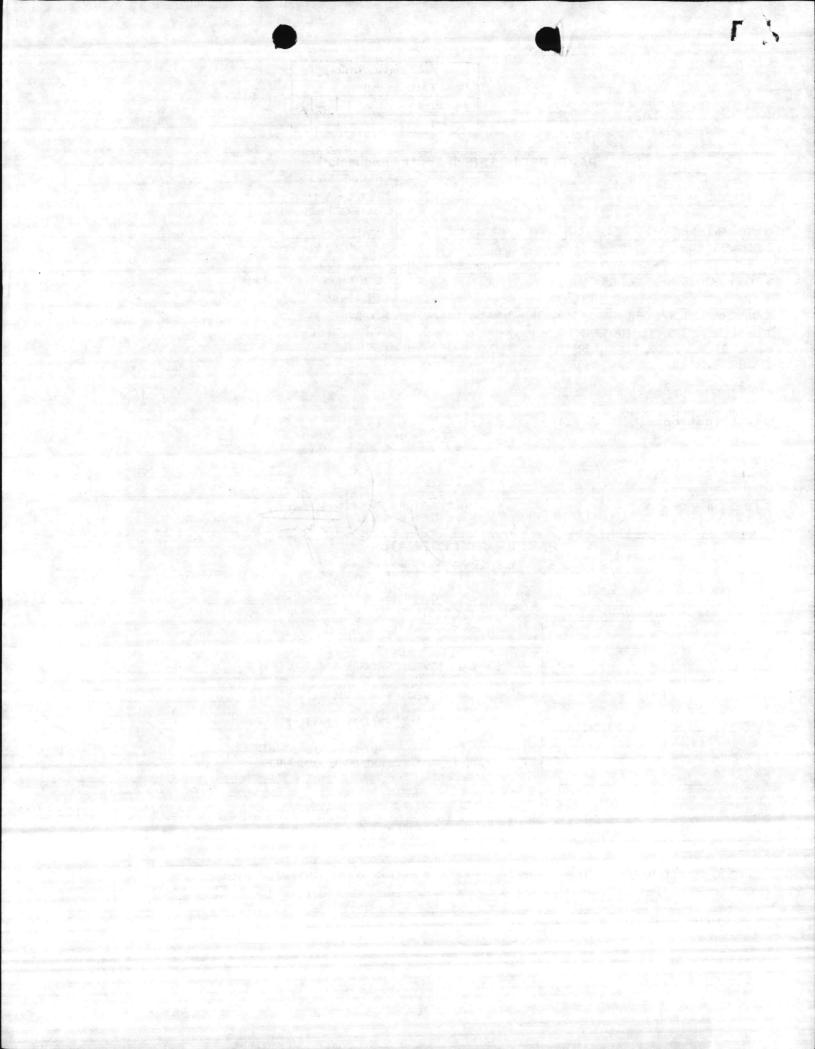
WORK REQUEST (MAINTENANCE MANAGEMENT)

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(PW DEPARTMENT SEE INSTRUCTIONS NAVFAC MO_ 321)

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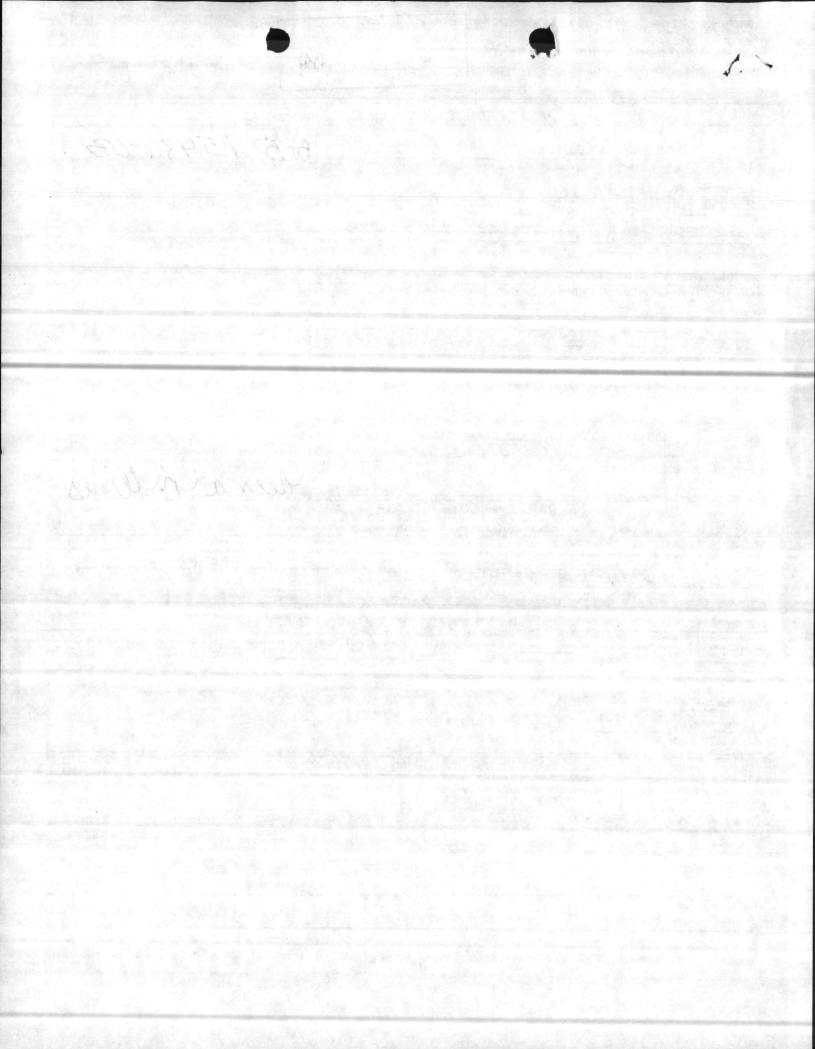
DAD	T I-REQUEST (Filled out b	v Requestor)	
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3. TO	ALL PROPERTY AND AND AND A	4. DATE OF REQUEST	
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	PERFORMANCE OF WORK		
6. FOR FURTHER INFORMATION CALL		7. SKETCH PLAN ATTACHED	
TONY RHEUBERT 451-1471			J NO
8. DESCRIPTION OF WORK AND JUST	IFICATION (Including location, type		
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USCILICATION: FOOD SAFE		rr -	
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(Filled	out by Maintenance Control Division if estim		
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c. Overhead and / or			
Surcharge		PROGAMMING TO START IN	
d. Equipment Rental / Usage	and the second second	PROGAMMING TO START IN	, IF
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e. Contingency		AUTHORIZED BY 25TH OF	AND FUNDS
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	PART III- ACTION	(Filled out by requestor)	Service and the service of the service of
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19. AUTHORIZATION TO PROCEED IS	ATTACHED	20. WORK REQUEST	
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21. SIGNATURE		22. DATE	Carlo Car
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		GITTOLLED	OTHERS



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REQUEST FO	faintenance Officer			28-Apr-0	WORK START	
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FOR FURTHE	R INFORMATION CALL			or the second	AN ATTACHED	
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roblem:	NEED TO HAVE STEAM LINE PI	IT CLEANED	0.,	10-11	04.20	
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ustification:	SAFETY AND SANITATION			10	JR.	
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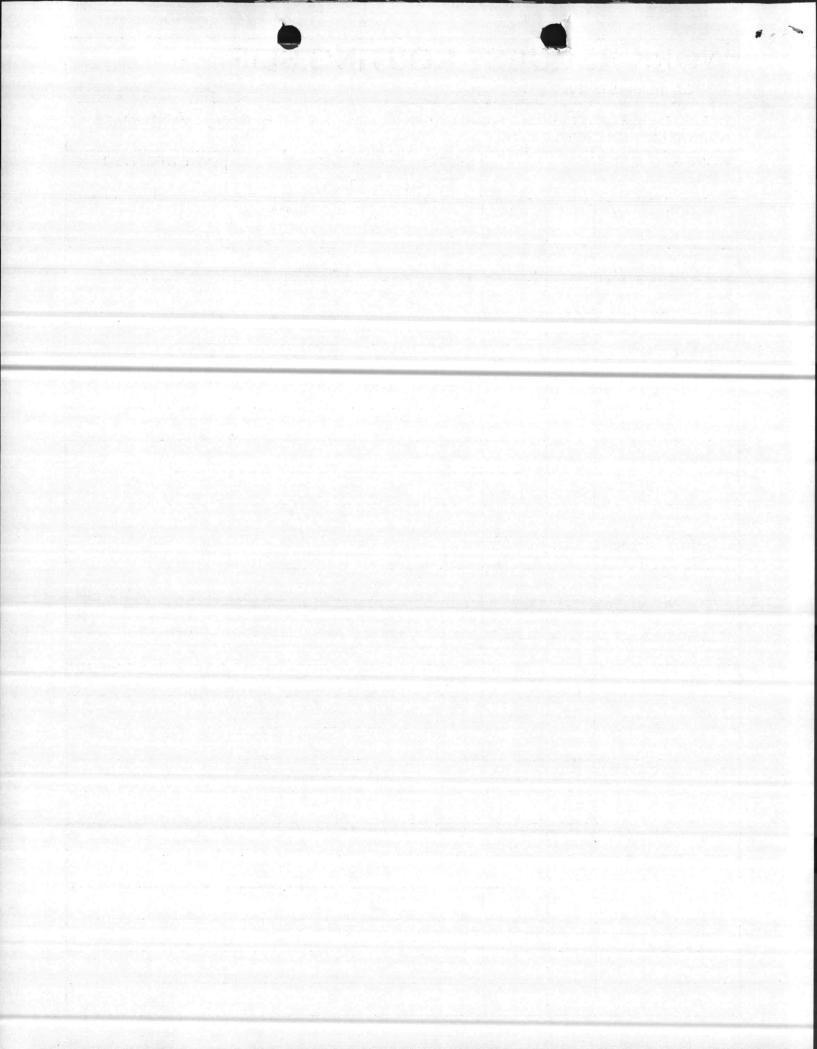
19. AUTHORIZATION TO PROCEED IS ATTACHED (OHBOK ONE IF OTHER THAN PW FUNDS ARE INVOLVED) NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN HAS BEEN CANCELLED DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

Page 1 of 1



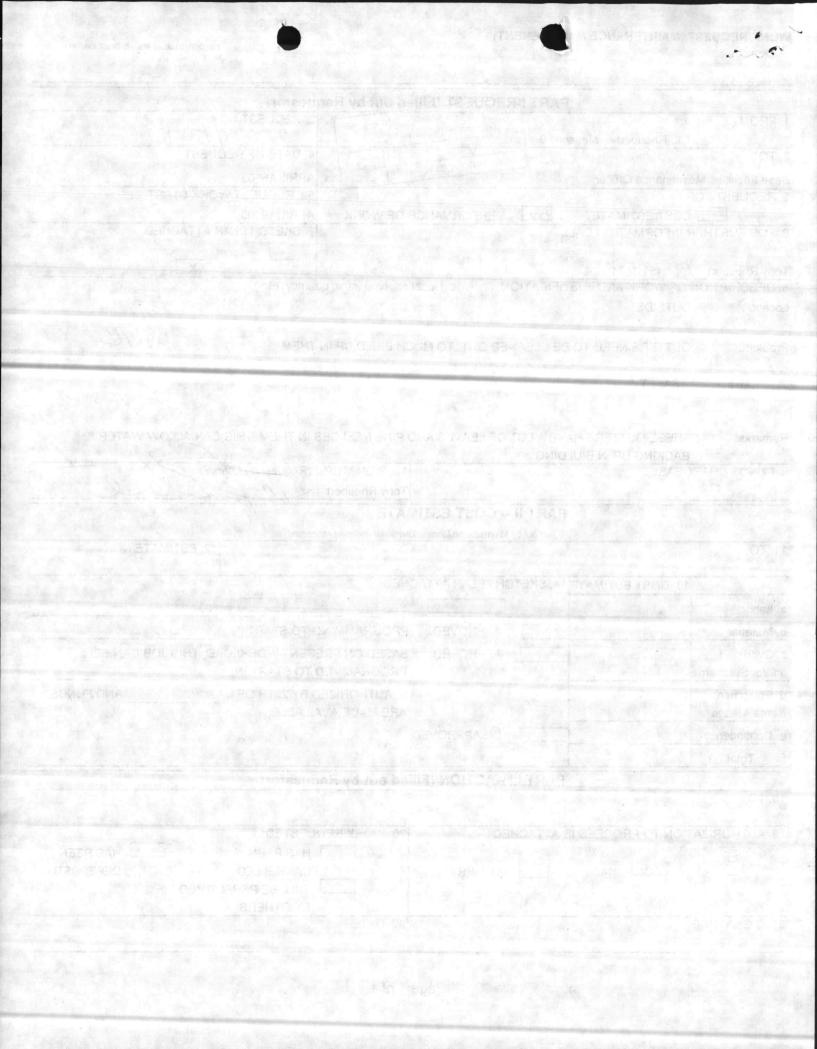
WORK REQUEST ROUTING SLIP

MCBCL 44 THIS WORKS WORK RECE	SHEET M	IUST BE	USED FOI	R ALL WORK REQUEST SUBMITTED	TO BASE MAINTENANCE
WORK REQ	UEST N	10. B	05.3	SKETCH / PLAN ATTACHED	DATE RECEIVED
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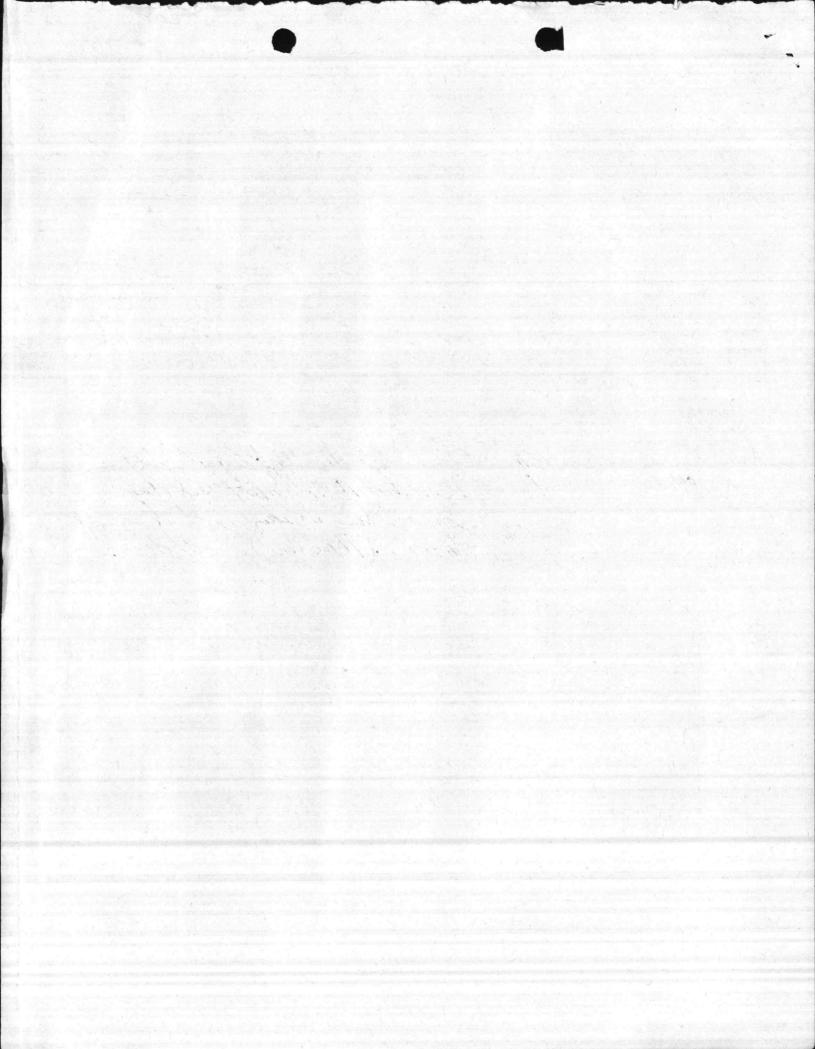
	F	PART I-REQUI	EST (Fil	led out by R	equestor)	
1. FROM		1 Dasm Fe	Soul Sour	A Pro- with some second	2. REQUEST N	0.1
	T.L. Rheubert Messh	all 9 APERON	amp Lejeu	ne	13053	5473-03
3. TO	a horas harris and a second	DISAPPR	OVER	DEG V	4. DATE OF RE	QUEST
Base Facilities M	Maintenance Officer		OVED	TT	APRIL 16 ,03	and the state of the state
5. REQUEST FO	OR			a let a little	5a. REQUEST	NORK START
Same De	COST ESTIMATE	XXX PERF	ORMANC	E OF WORK	APRIL 16 ,03	
6. FOR FURTH	ER INFORMATION CALL	- Carlos and		Sec. Sec. 1	7. SKETCH PL	AN ATTACHED
Tony Rheubert	451-1471	Carl Carlos	and and	and the second		XX
8. DESCRIPTIC	ON OF WORK AND JUST	IFICATION (Incl	uding loca	tion, type, size	, quantity, etc.)	JEO
Location:	OUTSIDE					1120
						1130 041703
Problem:	GUTTERS NEED TO B	BE CLEANED OU	T. TO MU	ICH BIULD UP	IN THEM	0 04110
				Mille	Nor	R
Justification:	SAFETY	07,750	7-	THEAT	(YY)	in
		03-750	>50		V	nue.
						CAN ALLOW WATER
Remarks:			AVES AN	D PINE NEELL	ES IN THEM. THIS	CAN ALLOW WATER
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		PART II COS	T EETI		Yext	<u> </u>
	and the second second second				(V)	
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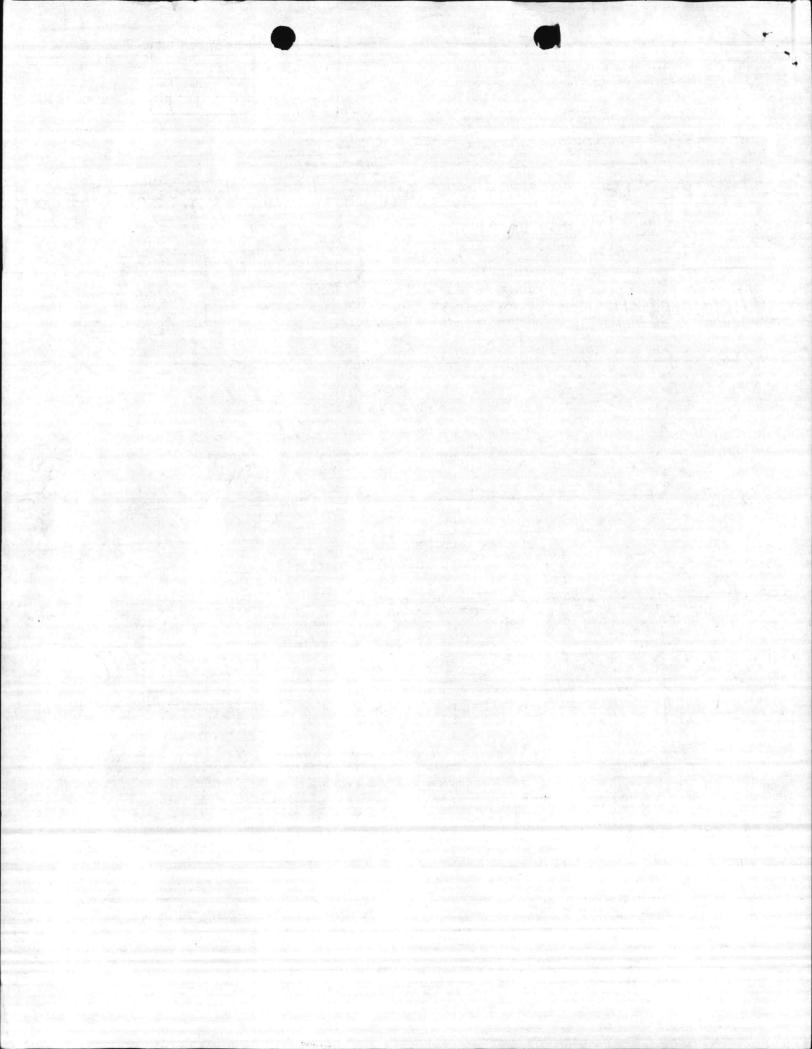
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

WORK RE	QUEST N	10.	3053	SKETCH/PLAN ATTACHED	DATE RECEIVED
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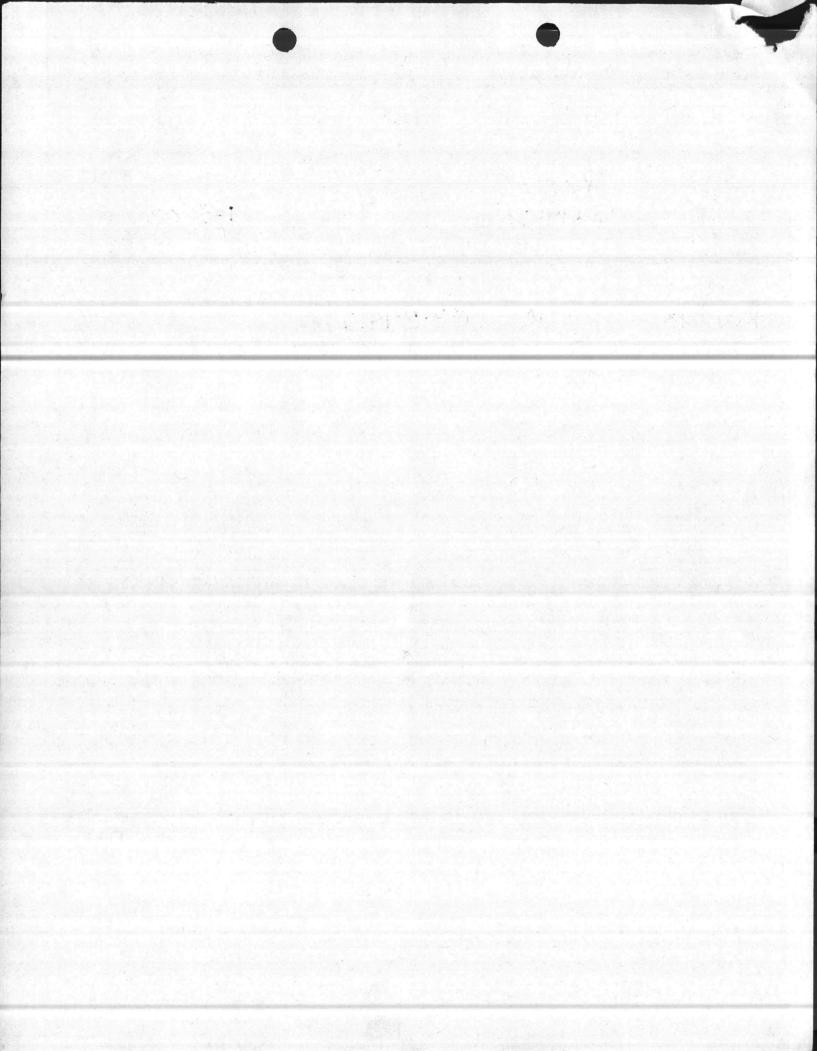


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ORK REQUEST (MAINTENANCE MANAGEMENT)			Service Offic	e	
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COST ESTIMATE				22/01	
R FURTHER INFORMATION CALL	PERFORMANCE OF W	'ORK .	* 54. REC	11EST WORK START	
MaRhabert 451-	-1/12)	THE STREET	7. SKET	CH/PLAN ATTACHED	
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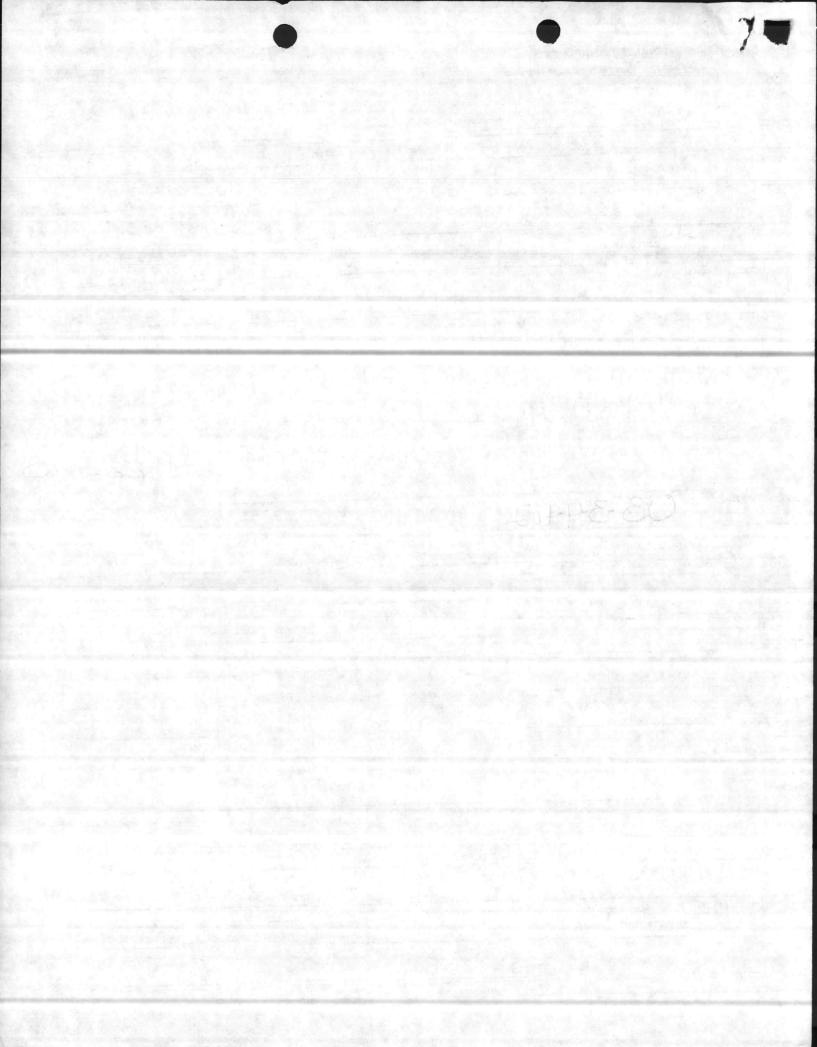


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

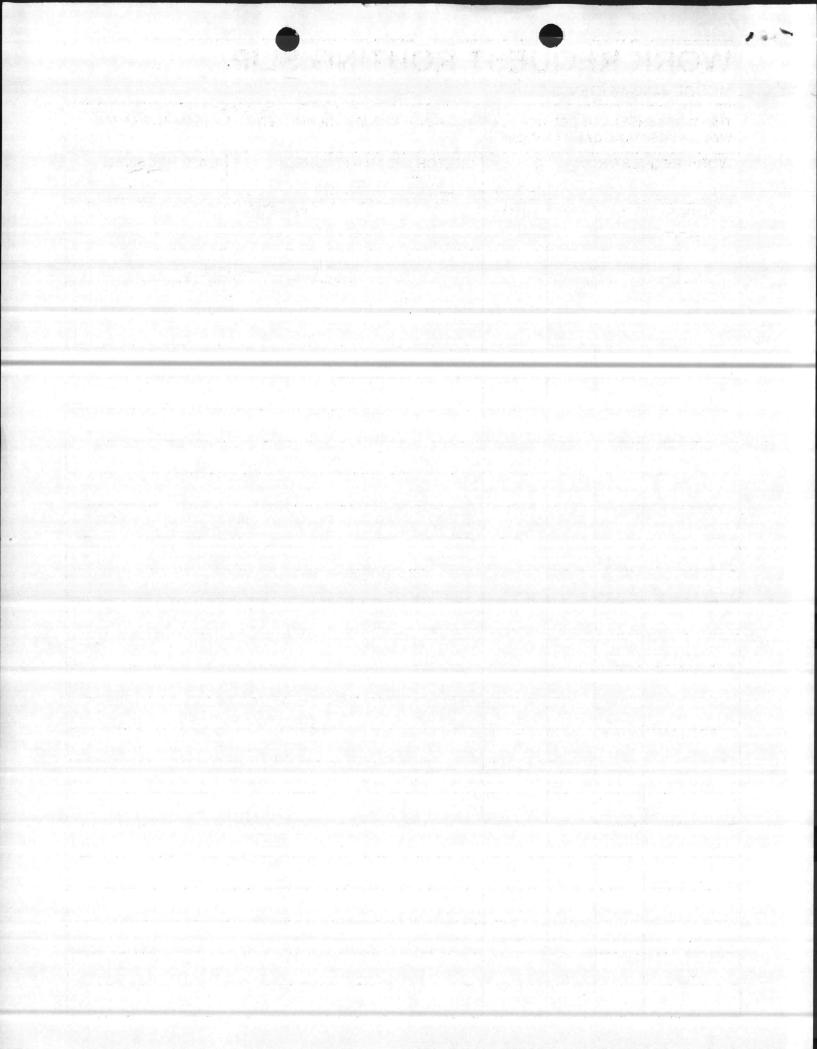
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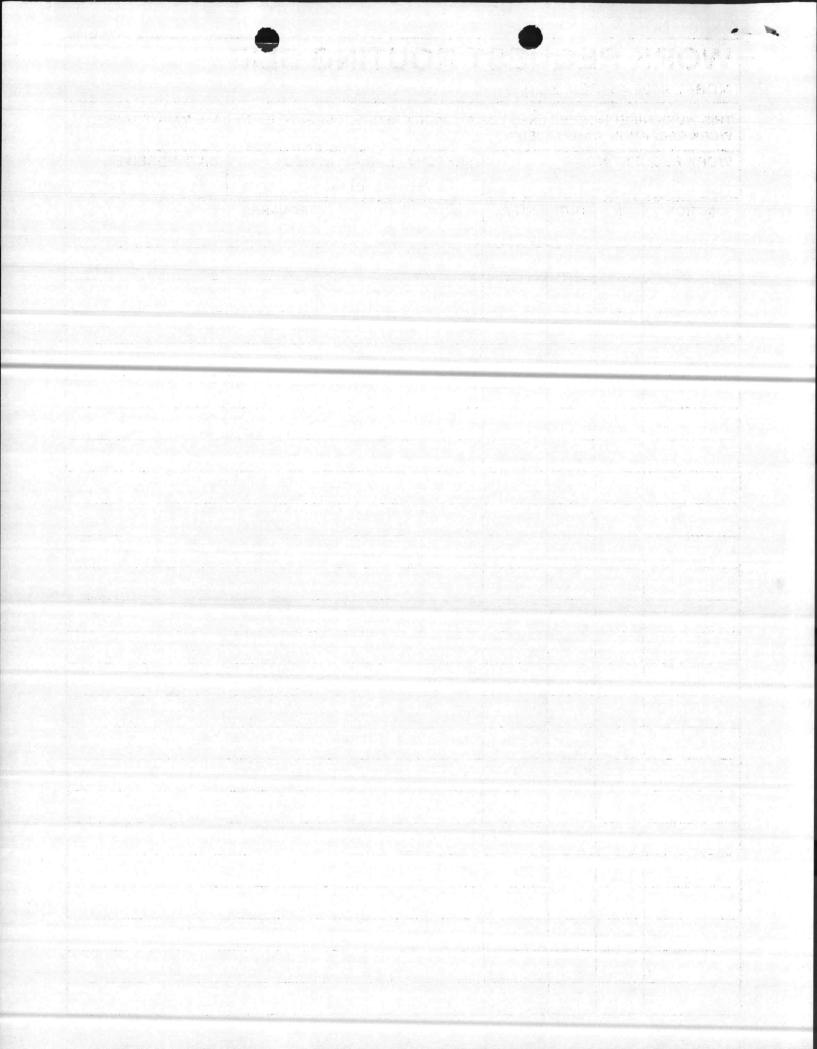
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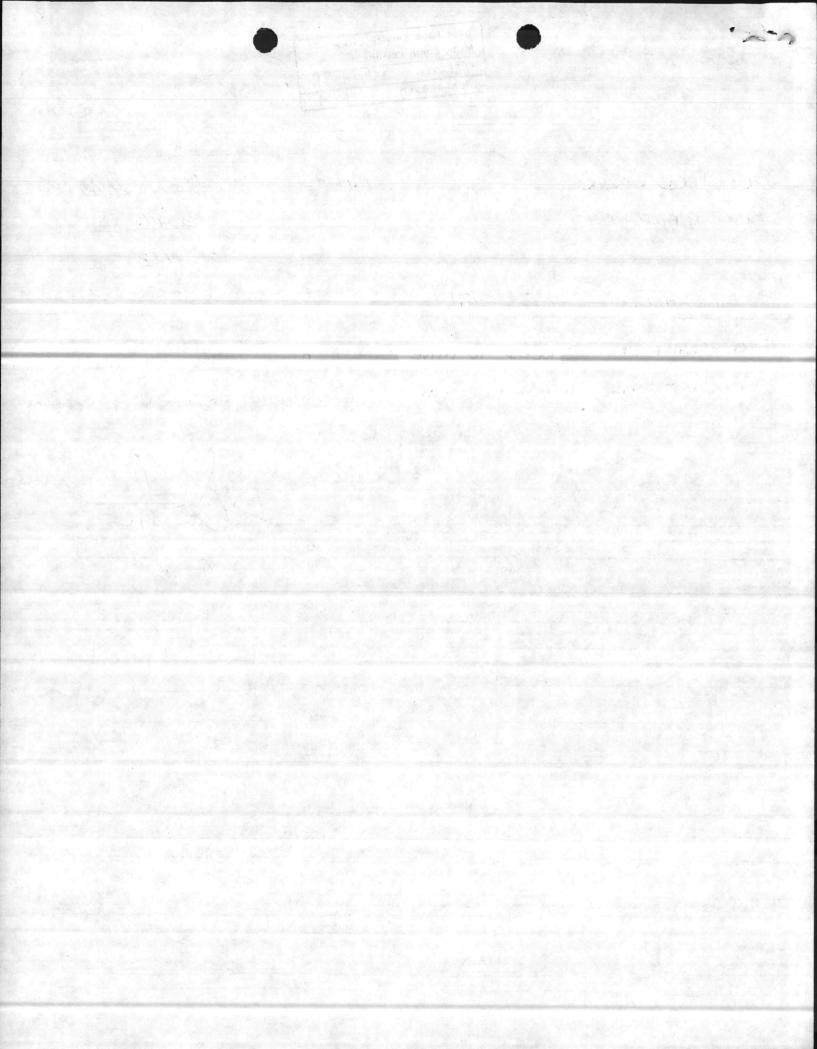
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	Tony 451-1471			YES	S X NO
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Problem:	Outside wall in scullery	is busted loose	, this wall is get wa	ater behind it and	
	it is starting to stink				
			h has been the st	1. for a	07-71902
Justification:	Wall needs to be torn out an			is for a while	03-71993
	and was only caulked to seal t	the gap between the	e z walis		
	This is a state and southeting	issue			1
Remarks:	I his is a safety and sanitation	ISSUE			
Remarks:	This is a safety and sanitation	Issue		-	. // /
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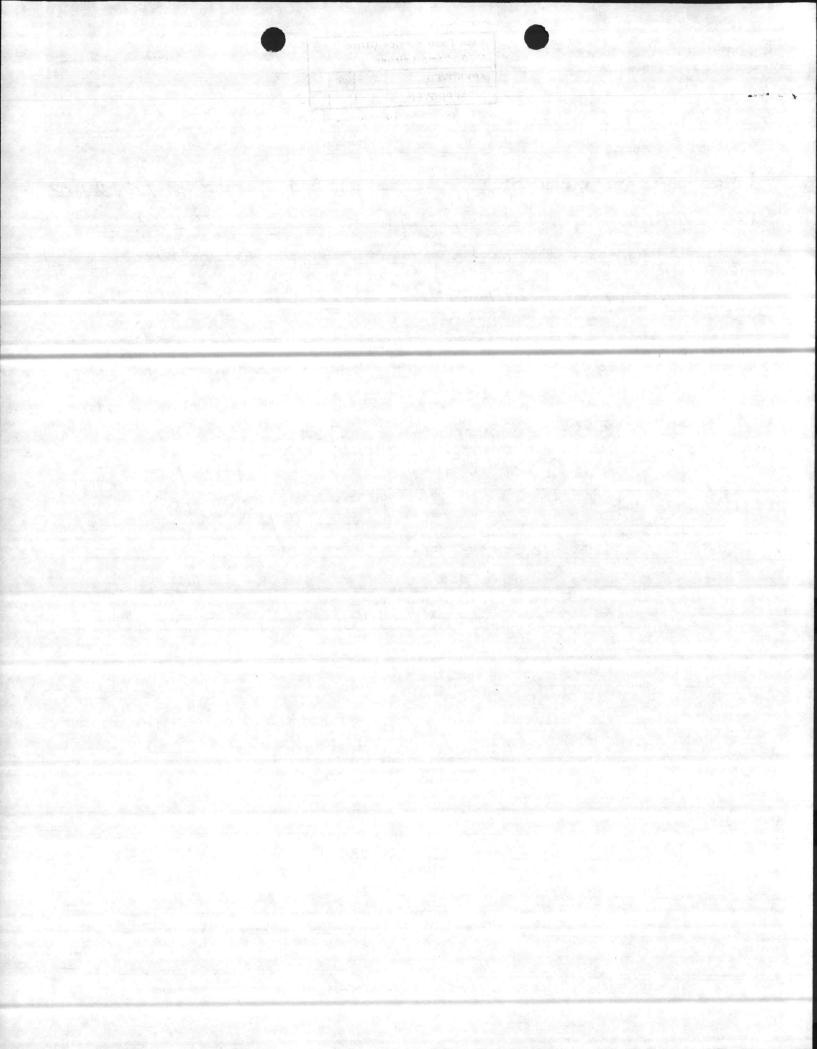
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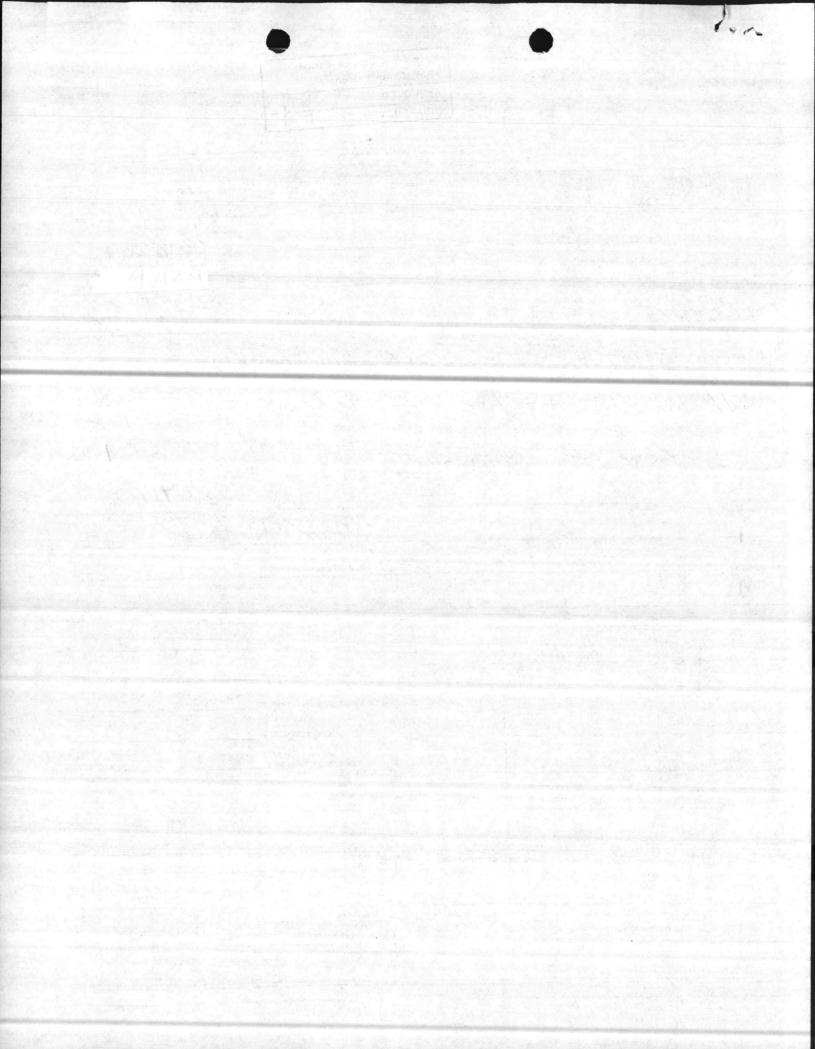
NORK REQUEST (MAINTENANCE MANAGEMENT)	Base Food Serv MCB, Camp Lej APFROVED DISAPPROVED	eune		PW Department see instructions in NAVFAS M0-321
PART	1-REQUEST (Filled out b	y Requestor)	and the second	
BASE FOOD GERVICE		m1+ 9	2. REQUEST BOC 4. DATE OF 1	3/54.20-03
. REQUEST FOR COST ESTIMATE		VORK	T BE. REQUEST	3 01 03 WORK START
3. FOR FURTHER INFORMATION CALL <u>NR</u> <u>RHEABERT</u> 45 B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type,	<u>1 - 14.7.1</u> stze, quantity, etc.)			YES NO
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C. Overhead and/or Surchargs d. Equipment Rental/Usage		PROGRAMMING TO STAR AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		, IF
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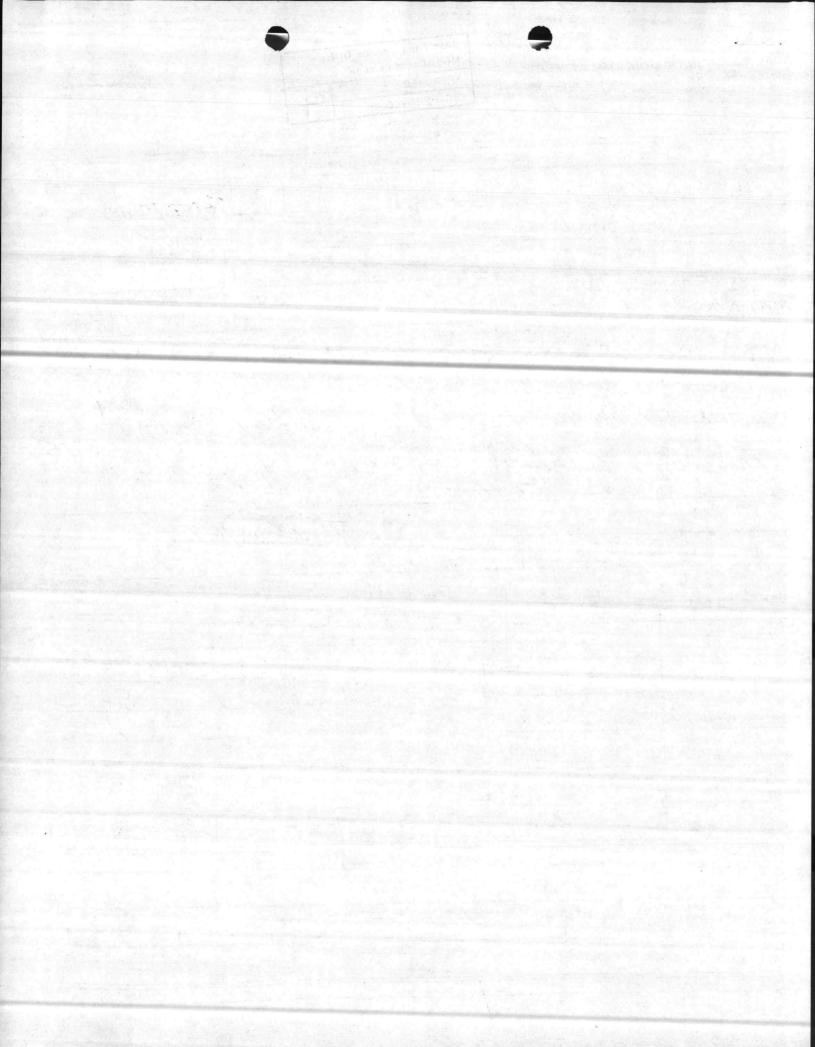
	Base Food Service Office *	
VORK REQUEST (MAINTENANCE MANAGEMENT)	MCB, Camp Lejeune	in NAVFAC MO-321
in the second seco	APPROVED 50	
	DISAPPROVED	
Fin	questor see instructions on feverse Side Sea	and the second
PART 1-	-REQUEST (Filled out by Requestor)	
FROM		2. REQUEST NO.
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. то		4. DATE OF REQUEST
BASE MAINTAINE		03 2103
COST ESTIMATE	PERFORMANCE OF WORK	T SE. REQUEST WORK START
	· · · · · · · · · · · · · · · · · · ·	03 24 03
FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
MR. RHEABERT 44	51-1471	YES NO
. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, ala	re, quantity, etc.)	03C
SPECIALTY GERVING LIN 16 BY THE FOST FORD	NE HAS BROKEN GLASS LINE. THIS IS A GAFE	BSD 032103 THE SELVING LING
· A	THIS IS A GAFE	TY HAZARD. HADOO
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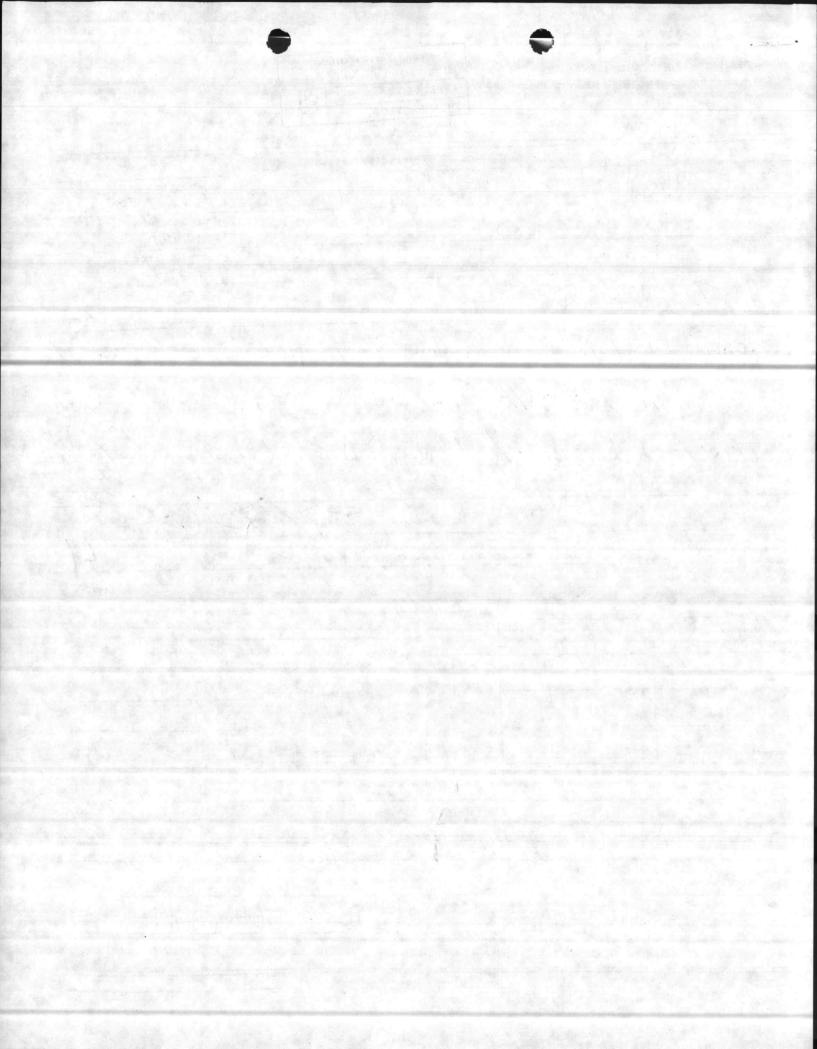
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FOR FURTHER INFORMATION CALL TOMY CHELLARCH 451-1 DESCRIPTION OF WORK AND JUSTIFICATION lincluding location, type, eize, q	Viantity, etc.]
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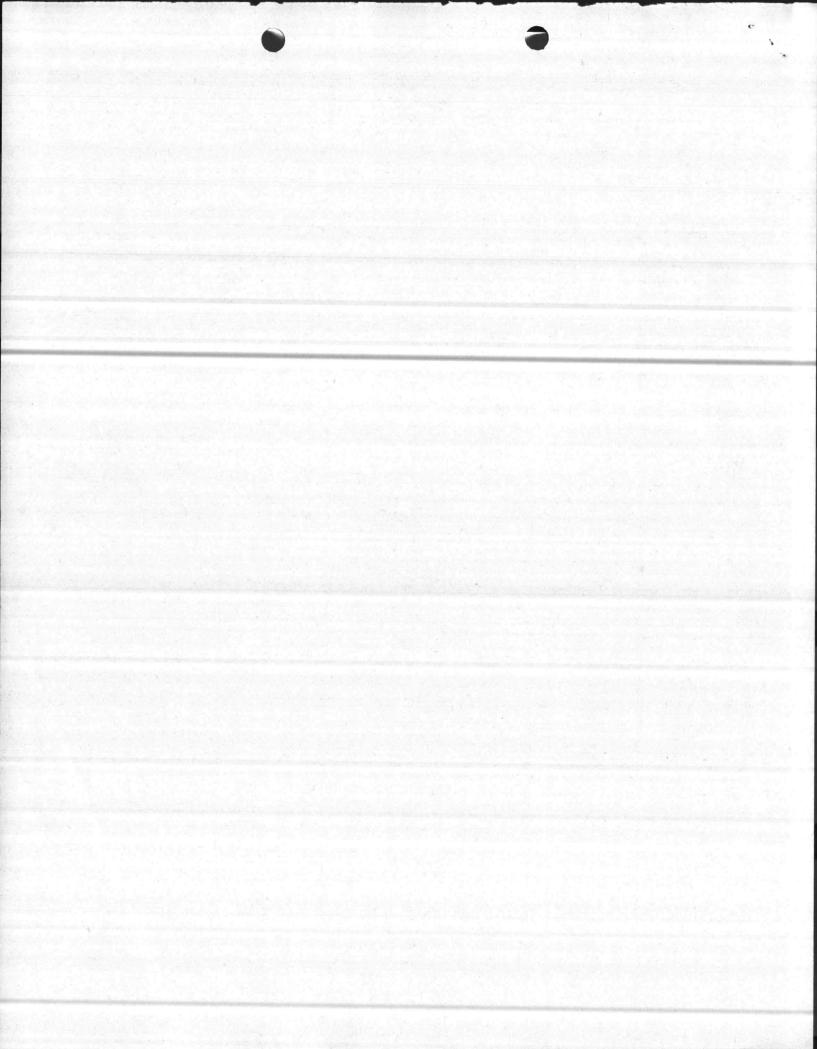
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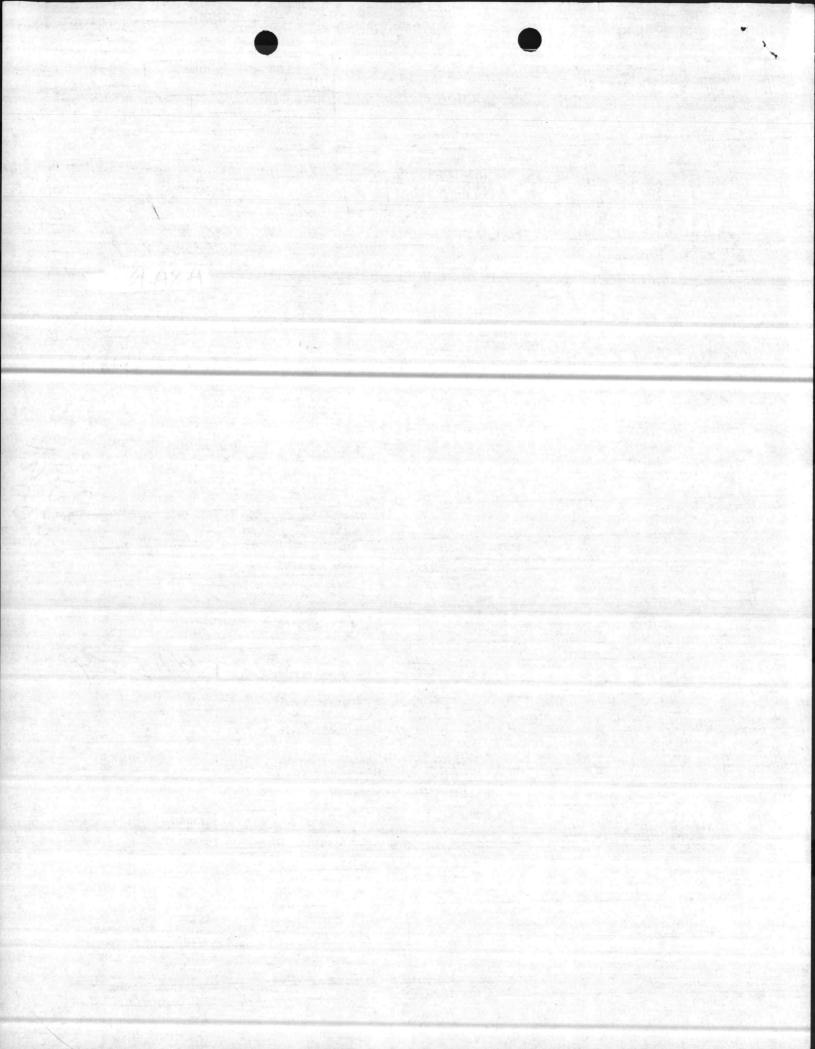
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

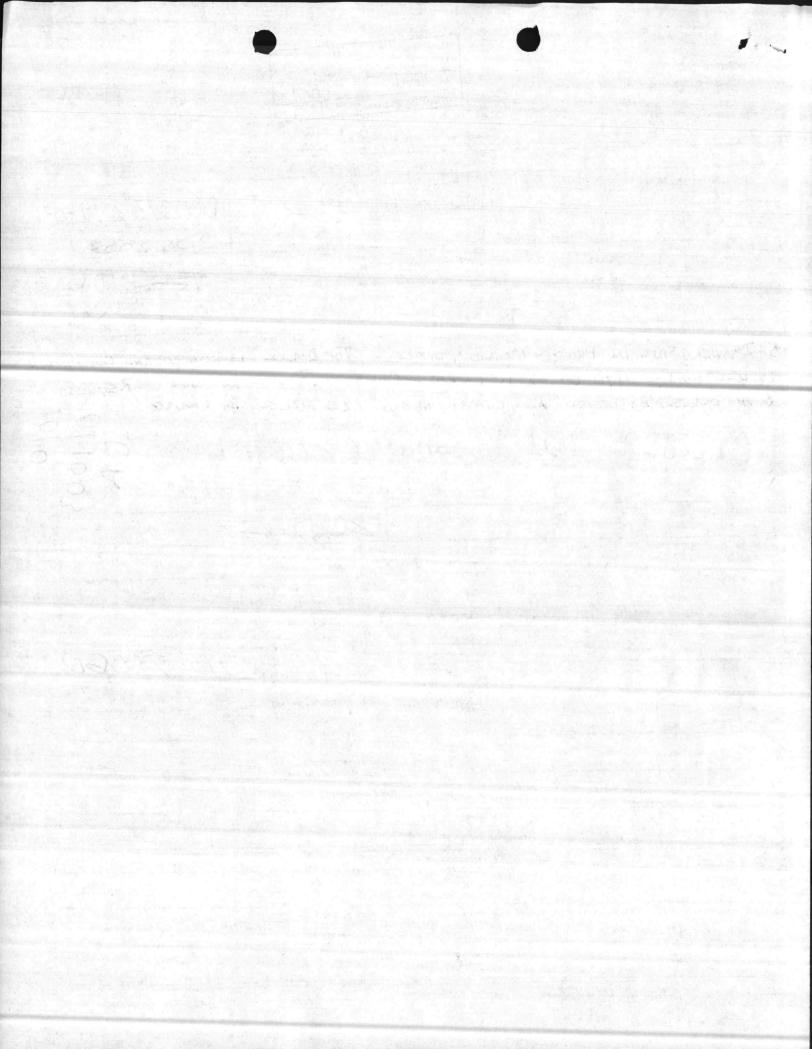
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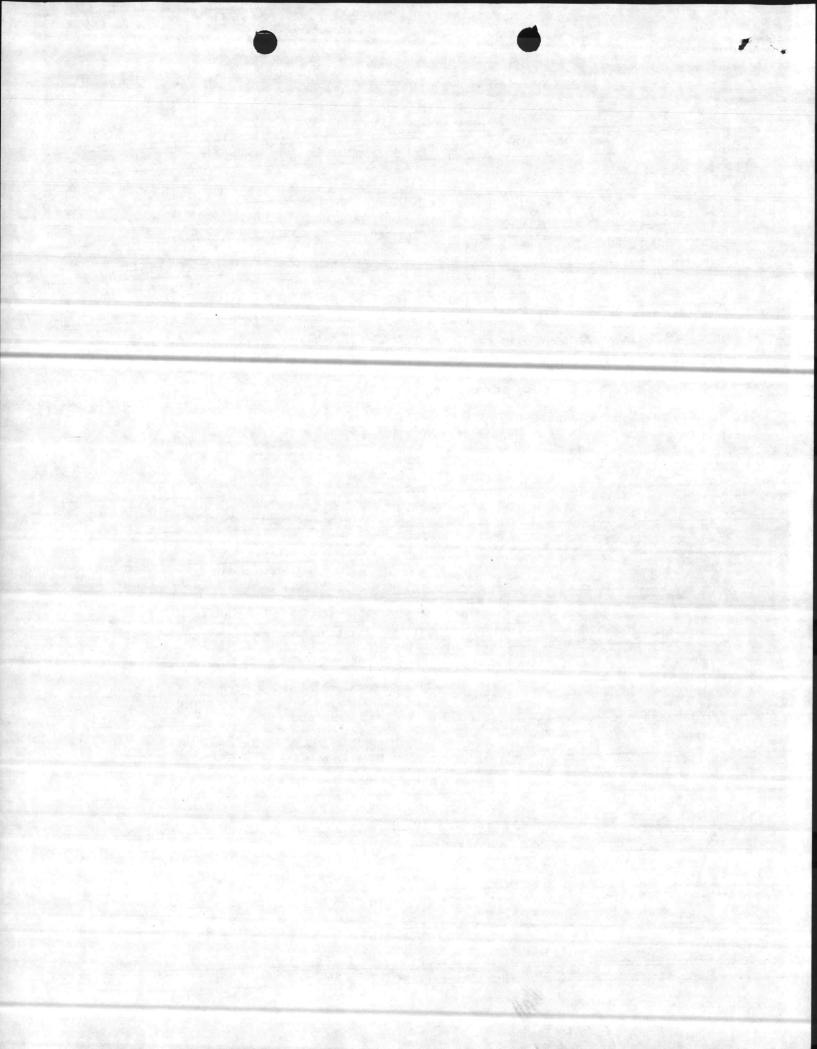
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	Requestor see instructions on Reverse Side
FROM ON A COLLECT	PART 1-REQUEST (Filled out by Requestor)
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TO GADO ALLI	4. DATE OF REQUEST
REQUEST FOR	TANCE 3 JAN 2003
COST ESTIMATE	PERFORMANCE OF WORK
FOR FURTHER INFORMATION CALL	D Jan 20
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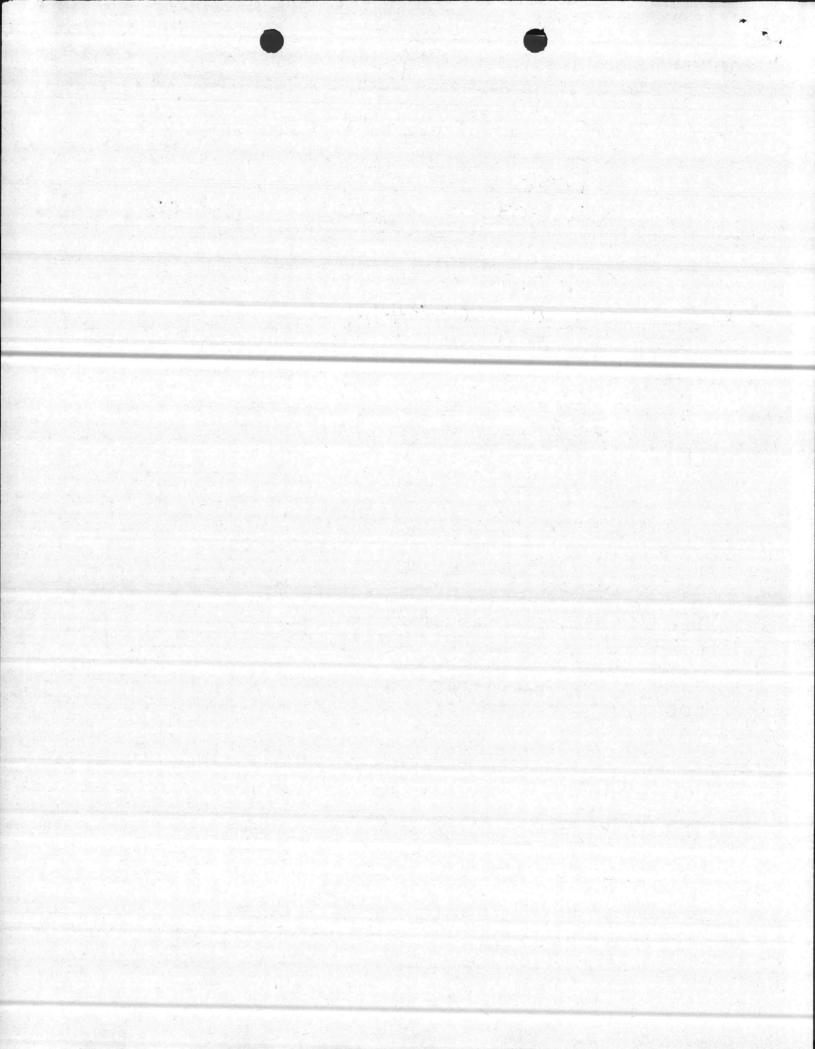
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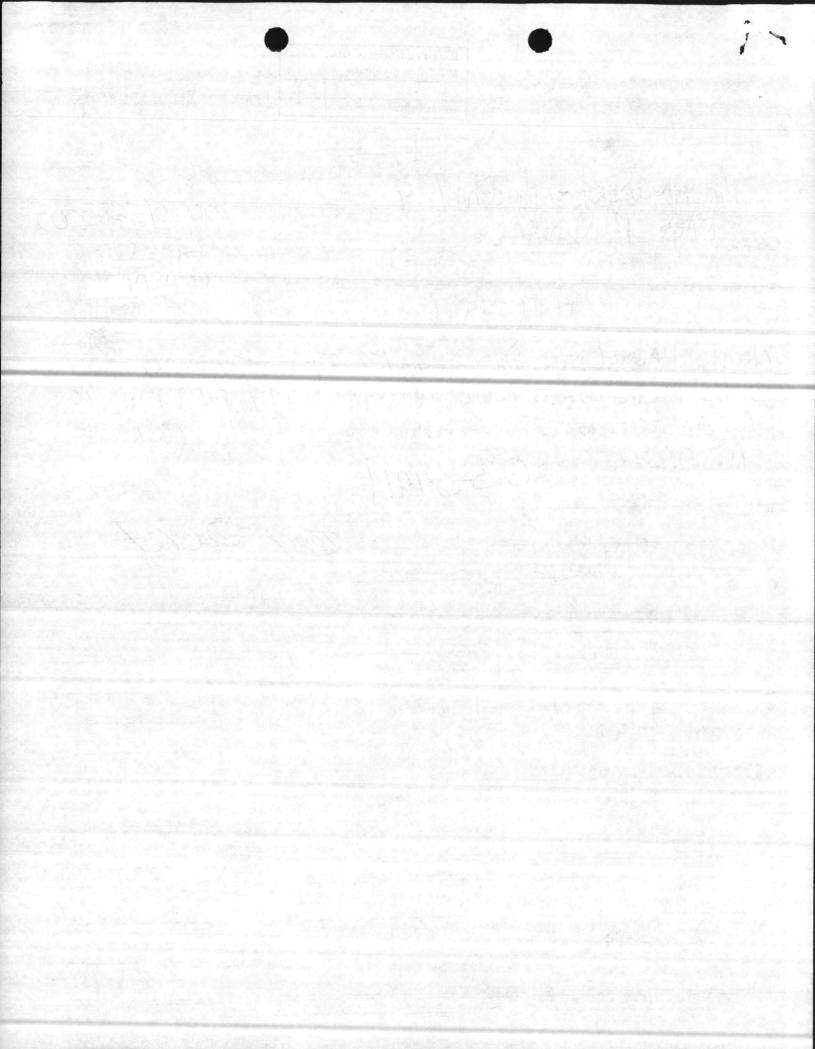
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

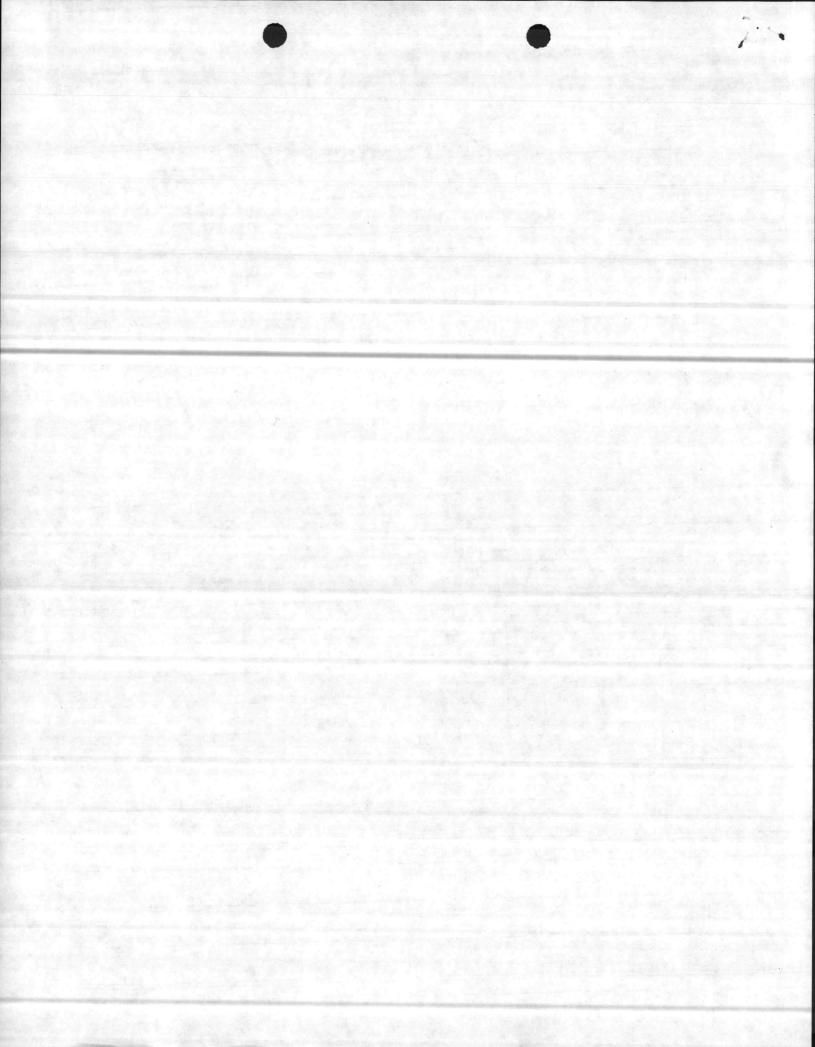
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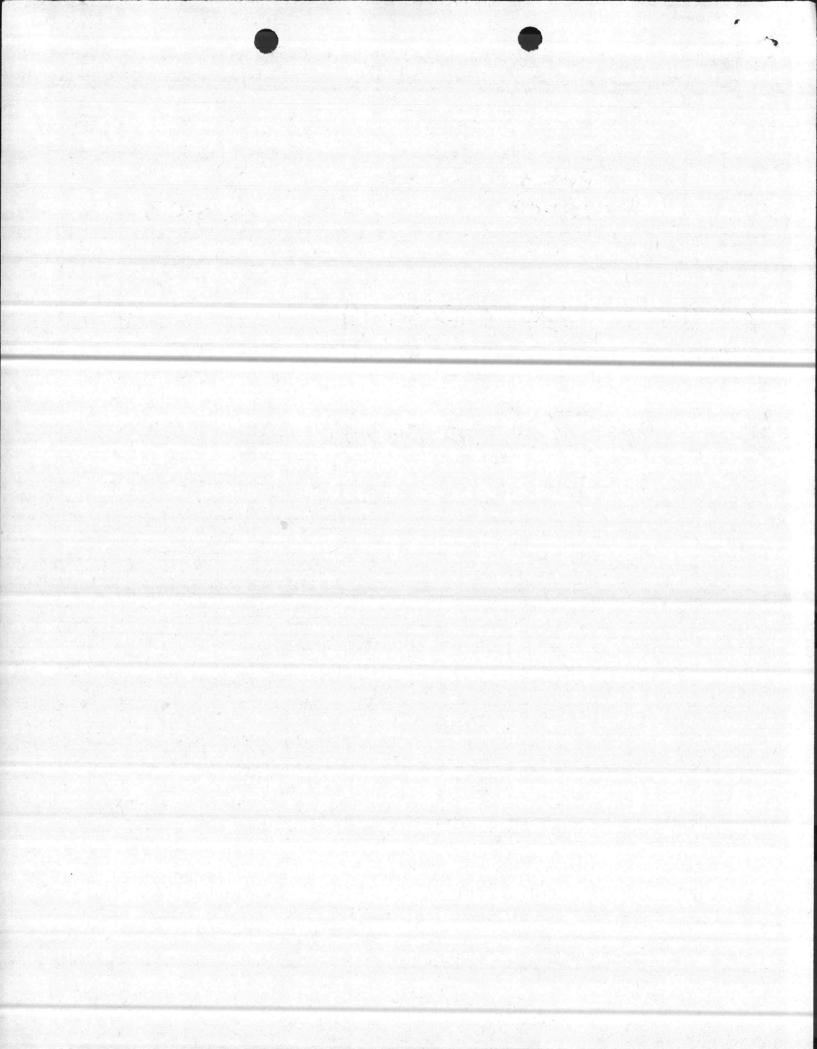
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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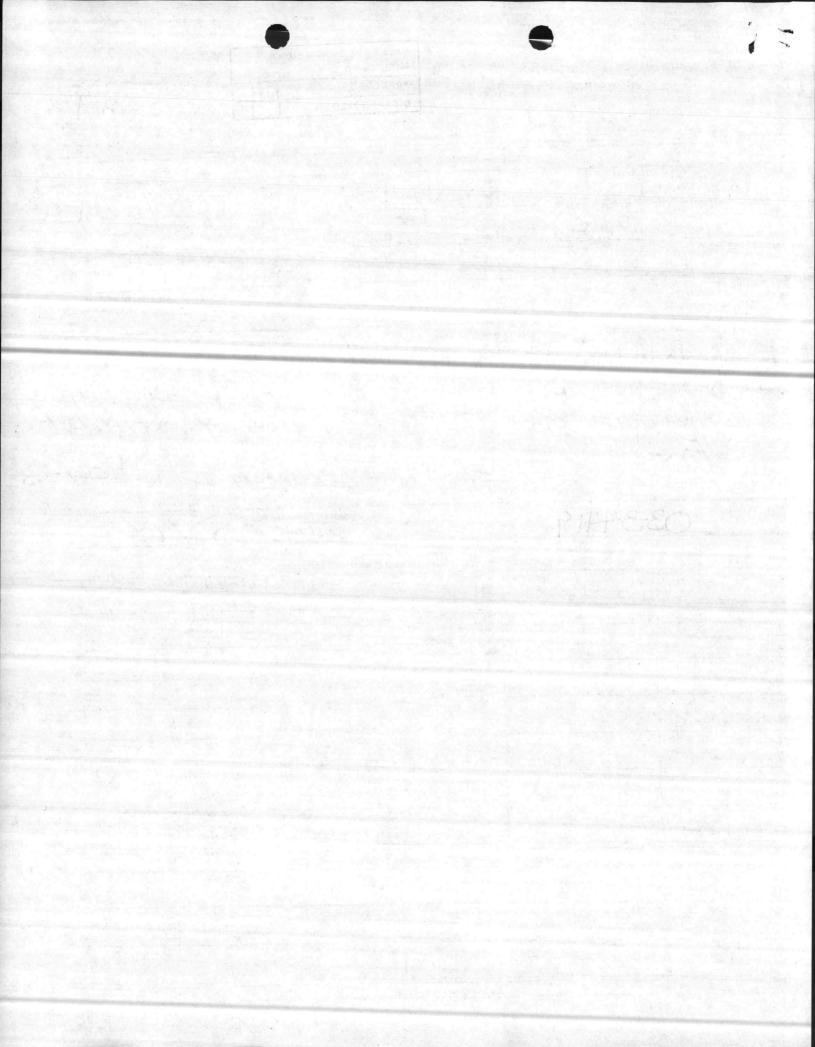
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THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

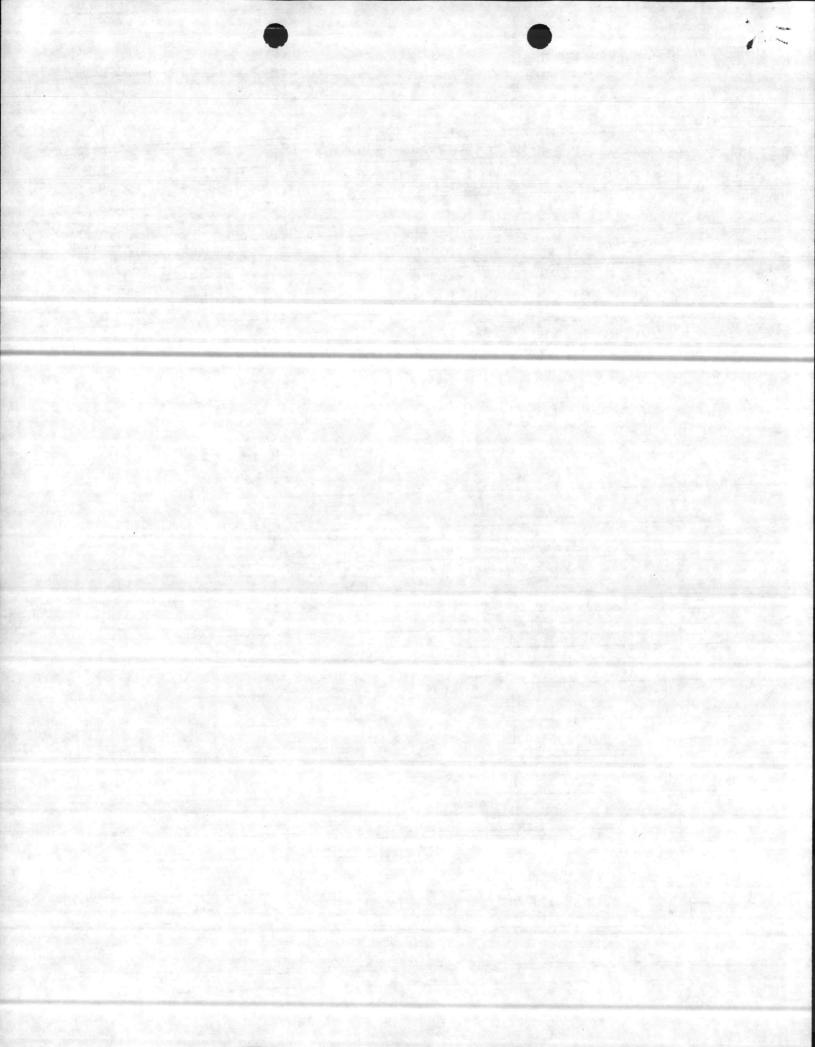
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	Base Food Service Office
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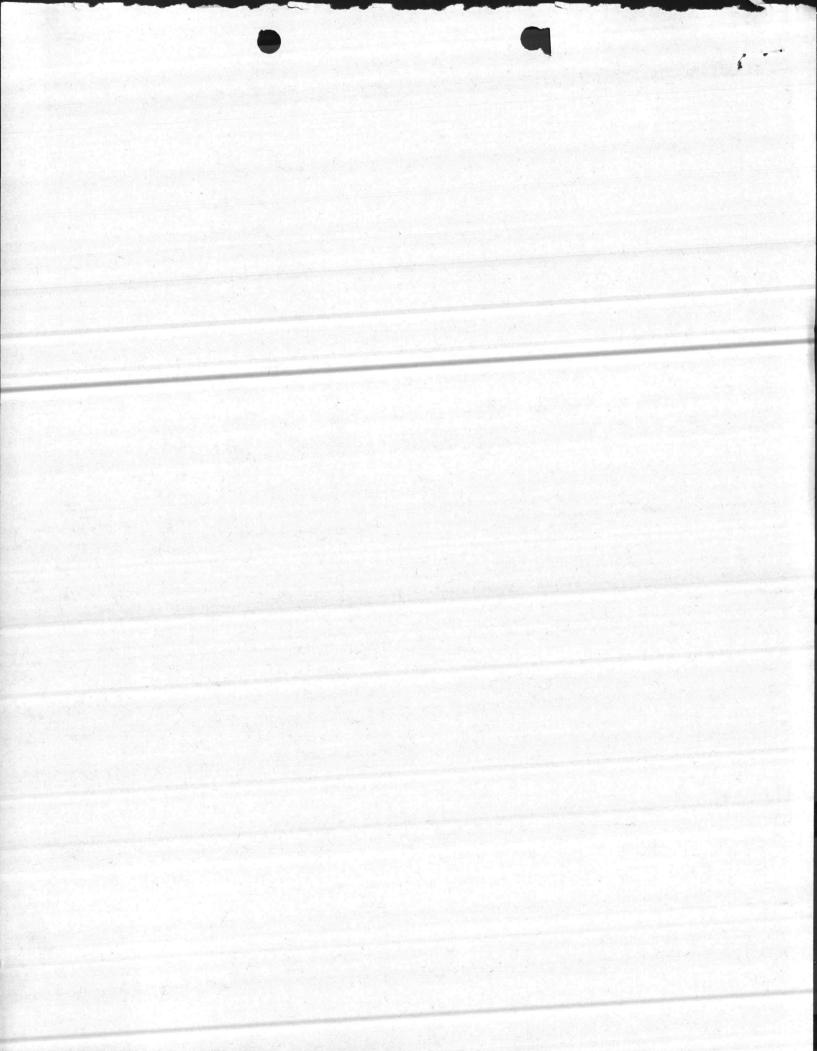


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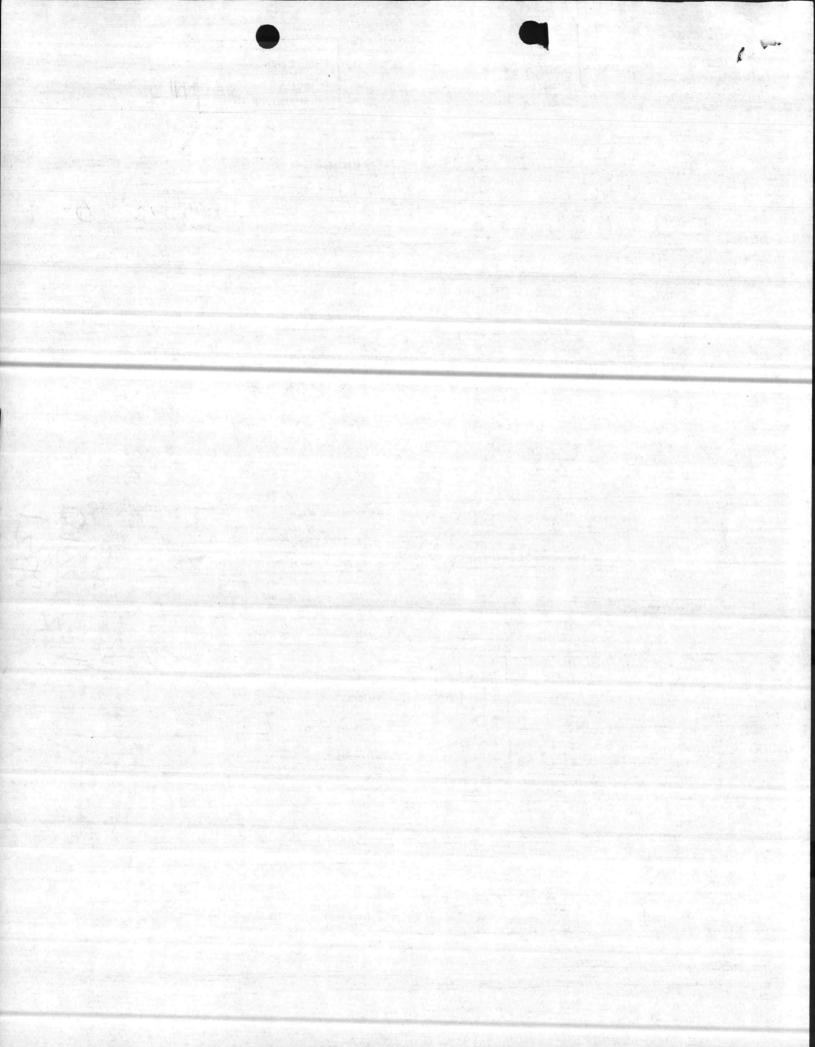


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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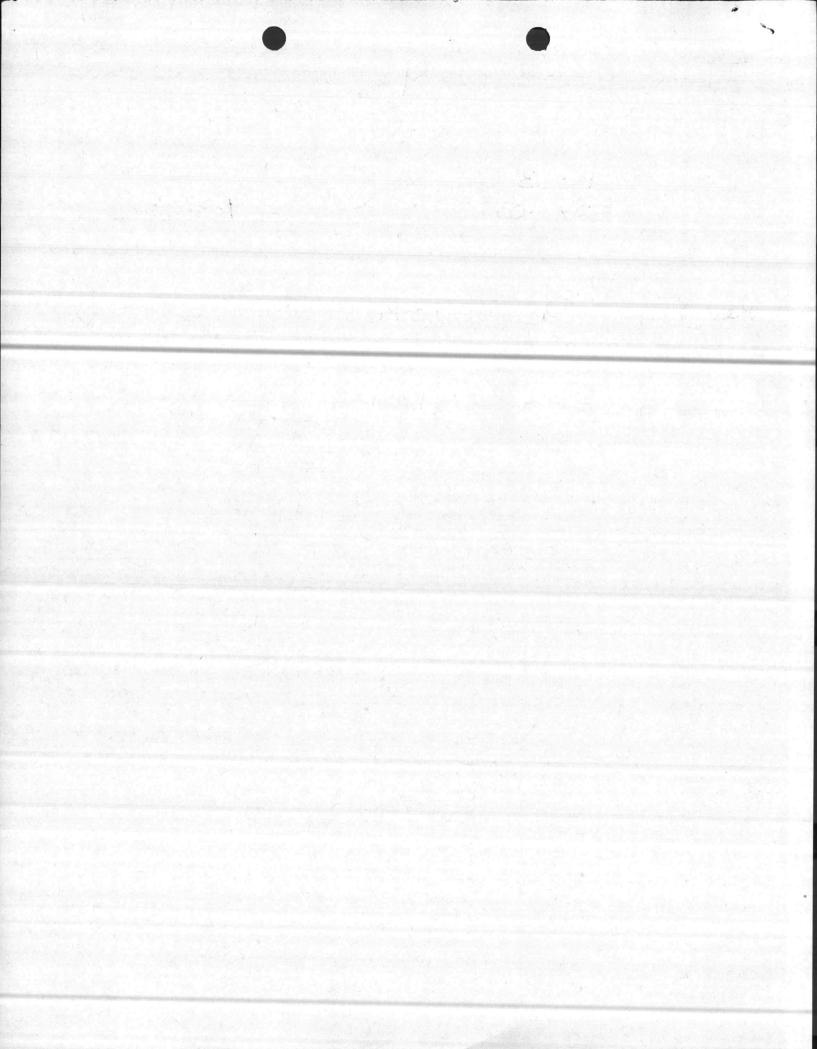


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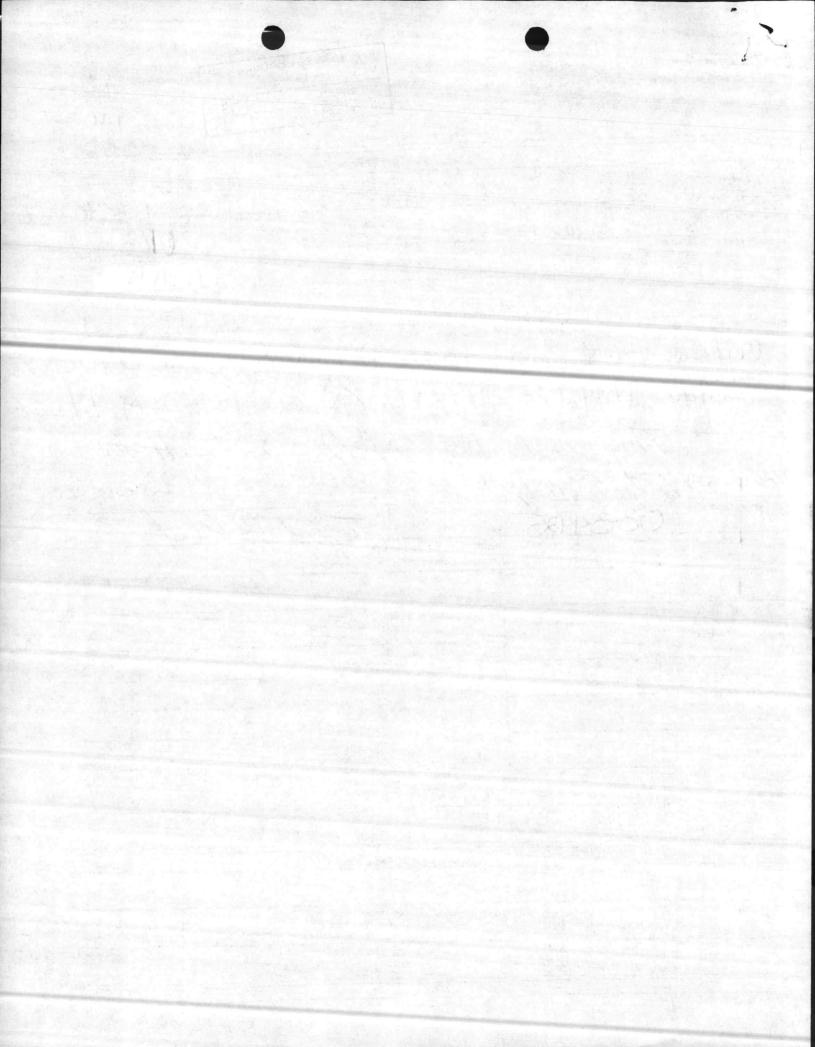


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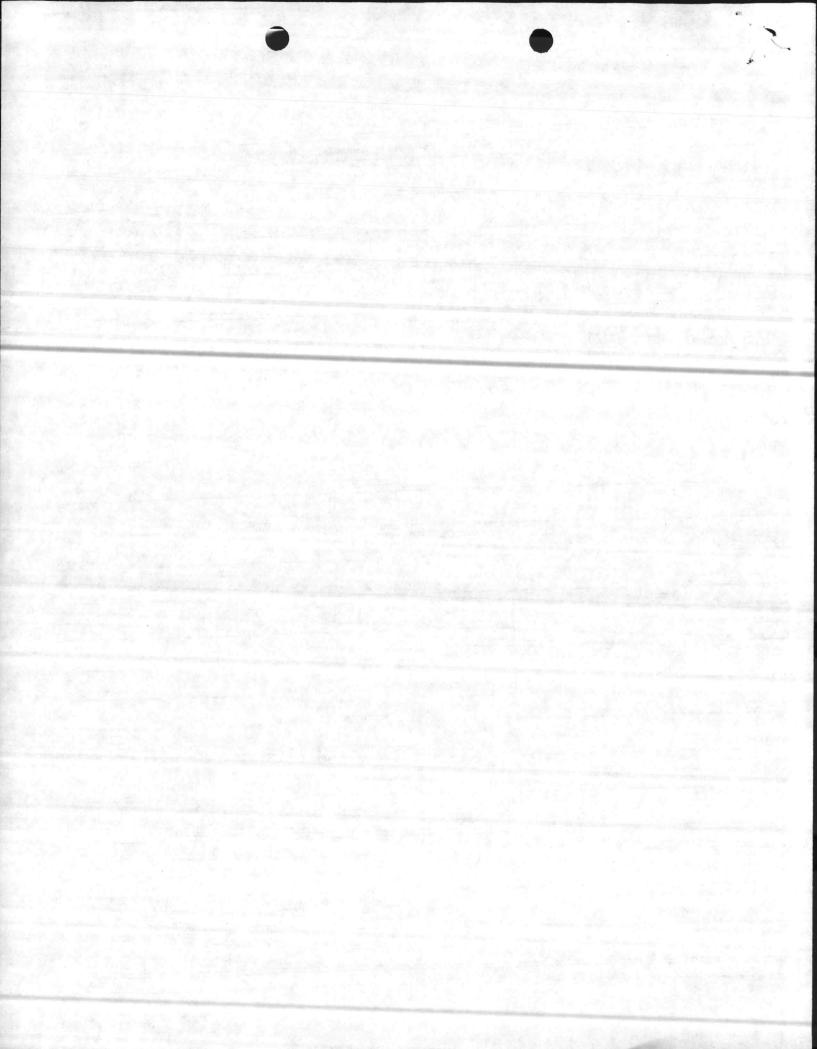
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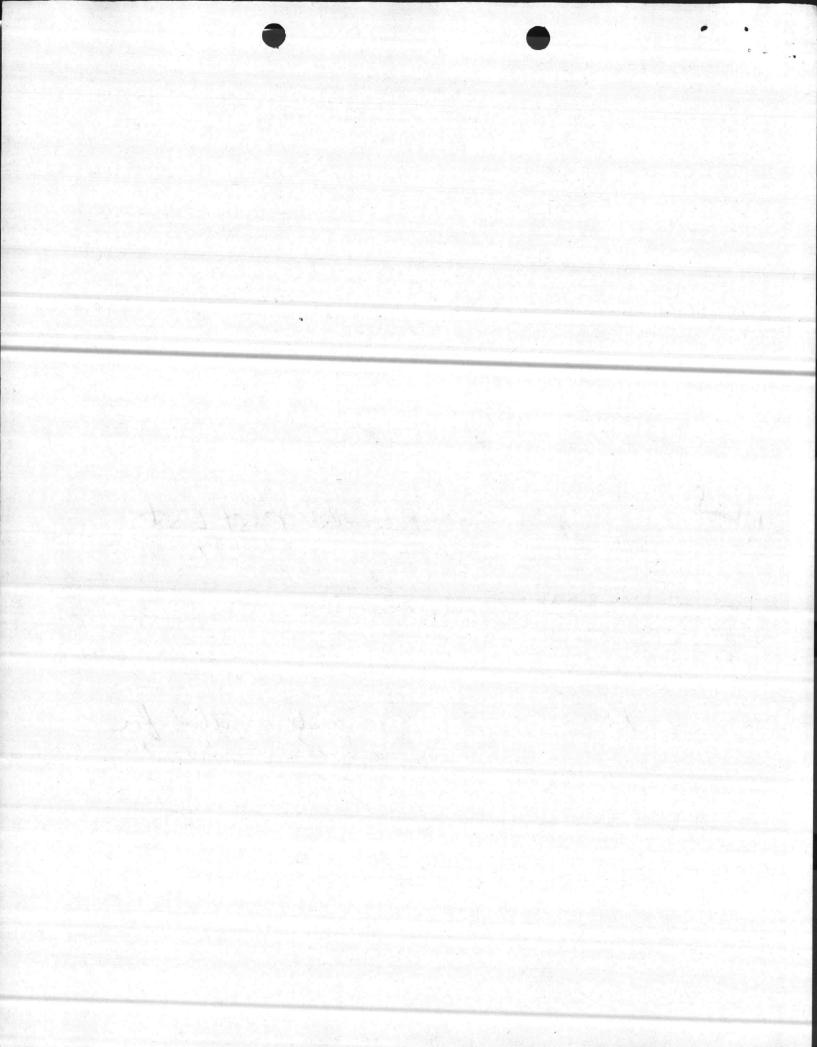


NORK REQUEST (MAINTENANCE MANAGEMENT)	Base Food Service Office MCR. Camp Laieune AFFENNES
	DISALDROVED RATE
Requestor are instr	nuctions on Revenue Side
FROM O PART 1-REQUEST	(Filled out by Requestor)
MR Rheubert Mosci	AAA 2. REQUEST NO.
TO BADO AMADIA DOS	B053/5280-71
REQUEST FOR	4. DATE OF REQUEST
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FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
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13. COST ESTIMATE	YES NO
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eed and/or Surcharge	ED PROGRAMMING TO START-IN
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

WORK RE	QUEST N	0. <	Dors	SKETCH/PLAN ATTACHED	DATE RECEIVED
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WORK REQUEST (MAINTENANCE MANAGEMENT)		8. Camp Lejeune	
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	· · · · · · · · · · · · · · ·	ROVED	PW Department see instruction
	Lois	APPROVED	in NAVFAC MO-3
	Requestor see instruct	lions on Reverse Side	
PART	1-REQUEST (Fil	lied out by Requestor)	
FROM MH Q			2. REQUEST NO,
TO RALE Mailla			6053/5243-02
BASE MAINTEN.	ANCE		4. DATE OF REQUEST
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erhead and/or Surcharge	APPROVED	PROGRAMMING TO START-IN	
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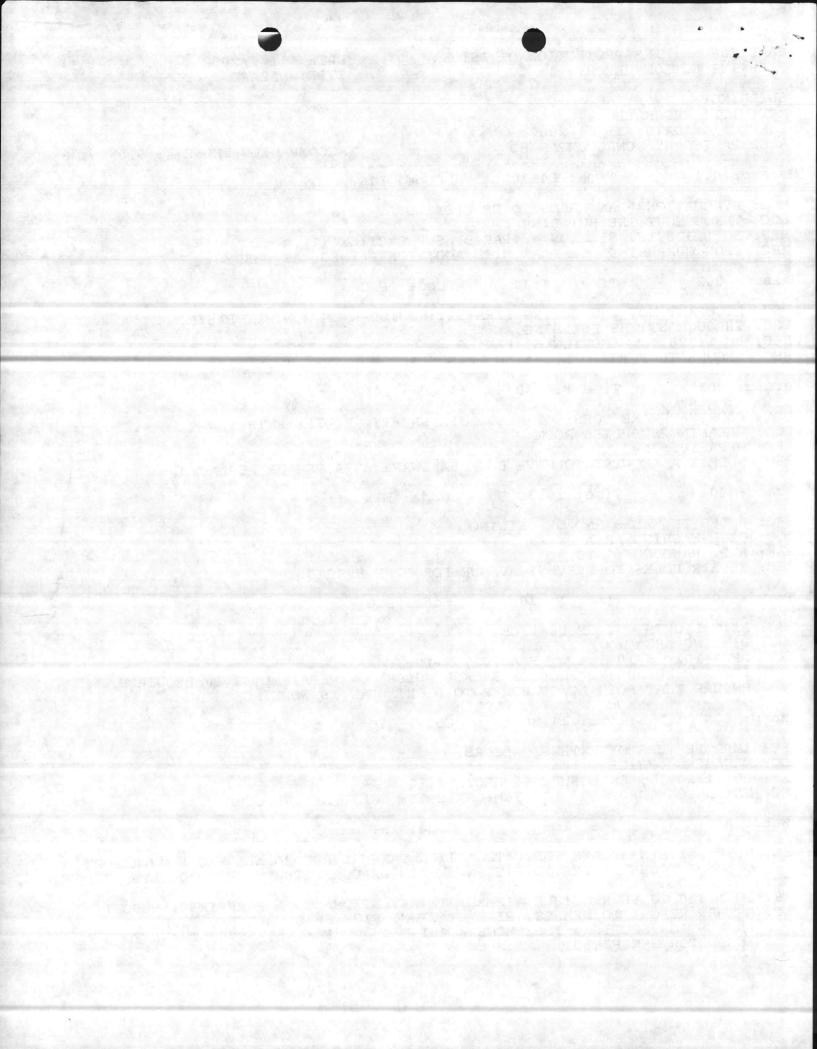
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CAMPLEJEUNE FIRE PROTECTION DIVISION FIRE INSPECTION REPORT

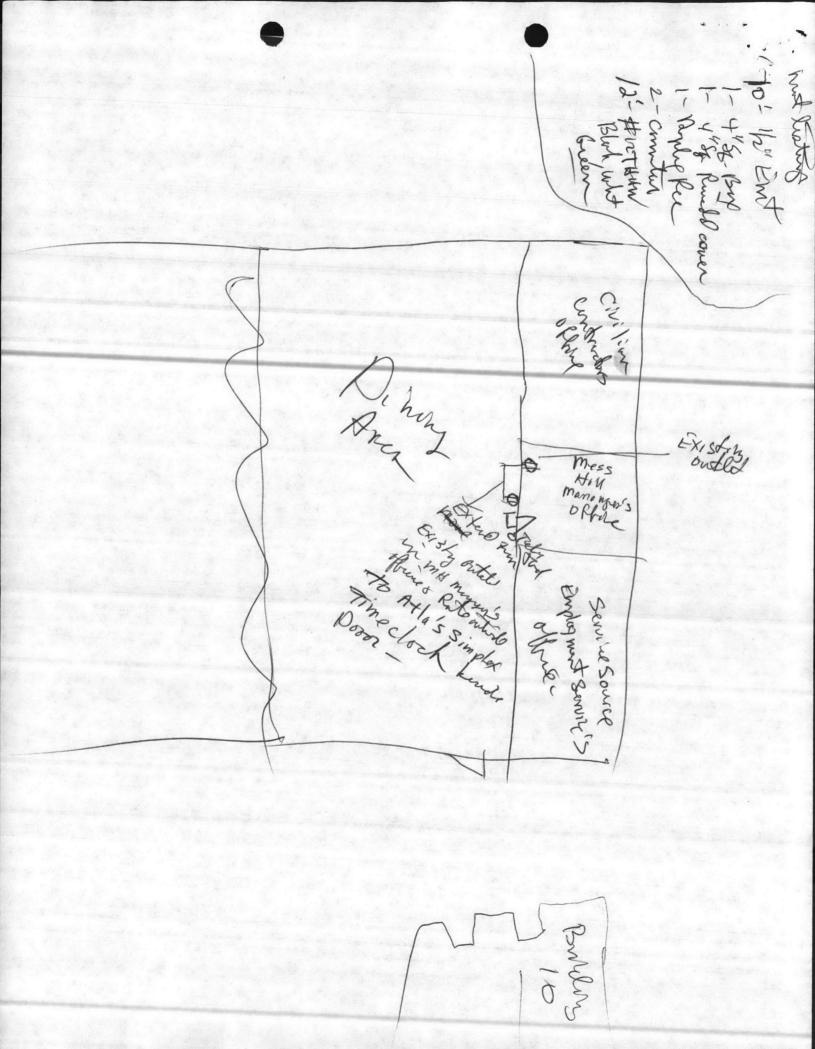
DATE:	11/4/2002
	HAZARD

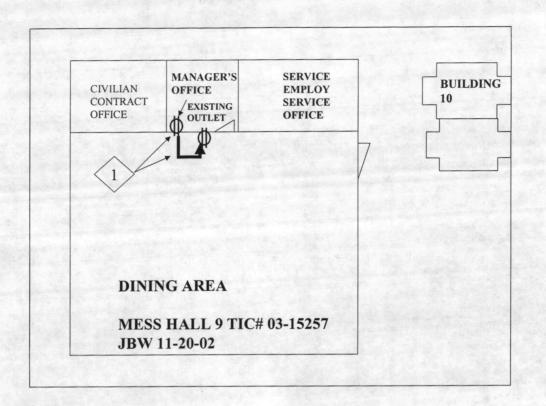
PAGE: 1

BUILDING: 9 ACTIVITY: MESSHALL INSPECTION DATE: 11/04/2002 ACCOMPANIED BY: UNACCOMPANIED ACCOMPANIED PHONE #: 910-451-3600 Hazard: 001 Time: 14:30 Code: L1C DSC: EVACUATION PLAN NEEDS TO BE UPDATED. LOC: THROUGHOUT THE BUILDING REF: BO 11320.1J, SECTION 4, PAR.B, SUB SECTION (1) REC: SHOW CURRENT FLOOR PLAN WITH ADDITIONAL INFO. AS NEEDED. Hazard: 002 Time: 14:30 Code: P1C DSC: OCCUPANT NOT INSPECTING FIRE EXTINGUISHER ON MONTHLY BASIS. LOC: THROUGHOUT THE BUILDING REF: BO 11320.1J, SECTION 5, PAR. C REC: ENSURE THAT THE DESIGNATED PERSON ACCOMPLISHES THIS TASK. lazard: 003 Time: 14:30 Code: L1F DSC: DOOR HARDWARE DOES NOT MEET LIFE SAFETY REQUIREMENTS. LOC: CLEANING SUPPLIES ROOM REF: NFPA 101, 5-2 REC: SUBMIT A REQUEST TO HAVE DOOR HARDWARE REPAIRED OR REPLACED. azard: 004 Time: 14:30 Code: B1K DSC: HOLES IN WALLS AND/OR CEILING. LOC: DISH WASHING AREA REF: F.P. HANDBOOK 7-15 REC: REPAIR HOLES TO PREVENT AVENUE FOR FIRE SPREAD. azard: 005 Time: 14:30 Code: E1G)SC: EXIT LIGHTS OUT OF SERVICE. JOC: DINNING AREA XEF: NFPA 101, 5-10.1.4 NFPA 101, 5-10.3.6 EC: REPLACE BULBS (TO INCLUDE BACKUP BULBS) OR REPAIR UNIT IF REQUIRED. ENSURE THAT BOTH AC/DC POWER TO LIGHT UNIT IS WORKING zard: 006 Time: 14:30 Code: E1C SC: IMPROPER USE OF EXTENSION CORD. OC: MANAGERS OFFICE EF: BO 11320.1J, ENCLOSURE 4, SECTION 8, PAR. I EC: EXTENSION CORDS ARE FOR TEMPORARY USE ONLY. REMOVE CORD. zard: 007 Time: 14:30 Code: I5I SC: NOTE: WITHIN 5 DAYS INDICATE ACTION TAKEN & RECORD ALL W/O # ON REPORT OR ON ATTACHED PAPER. DEFICIENCIES TO BE CORRECTED WITHIN 30 DAYS DC: EF: BO 11320.1J,6E REQUIRES "IMMEDIATE ATTENTION" TO A FIRE INSP. REPORT EC: RETURN REPORT TO NEAREST FIRE STATION, FIRE HEADQUARTERS, FIRE PREVENTION SECTION, TELEPHONE # 451-7105 OR FAX 451-5976. THANK YOU INSPECTOR BENEFIELD

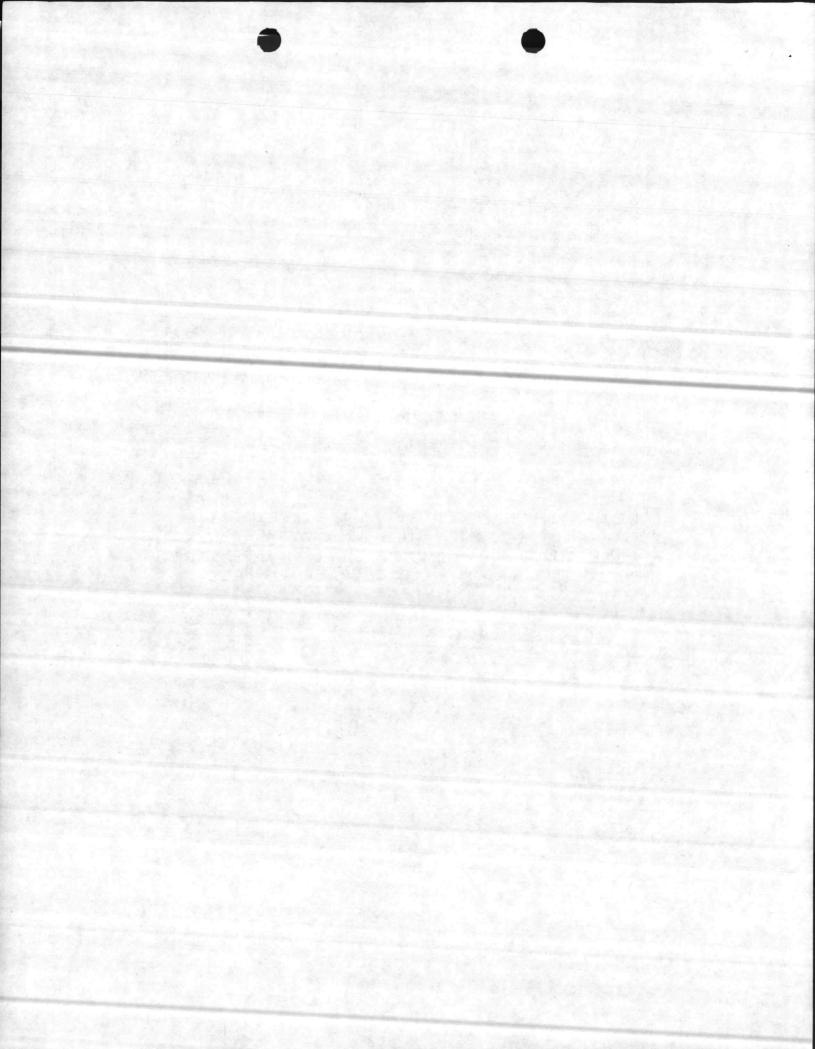


APPROVED	RKA IN NAVFAC MO-321
DUEST. (MAINTENANCE MANAGEMENT) 1014/20 (REV. 2/94 (EF)) (New S/N number pending)	
Requestor see instructions on Reverse Sid	
PART 1-REQUEST (Filled out by Rec	2. REQUEST NO,
	B053/5243-02
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ST FOR COST ESTIMATE	7. SKETCH/PLAN ATTACHED
URTHER INFORMATION CALL	YES NO
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CARDO NOT ATTOWED	Fine Inspection)
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14. SKETCH/PLAN ATTACH	ND YES NO
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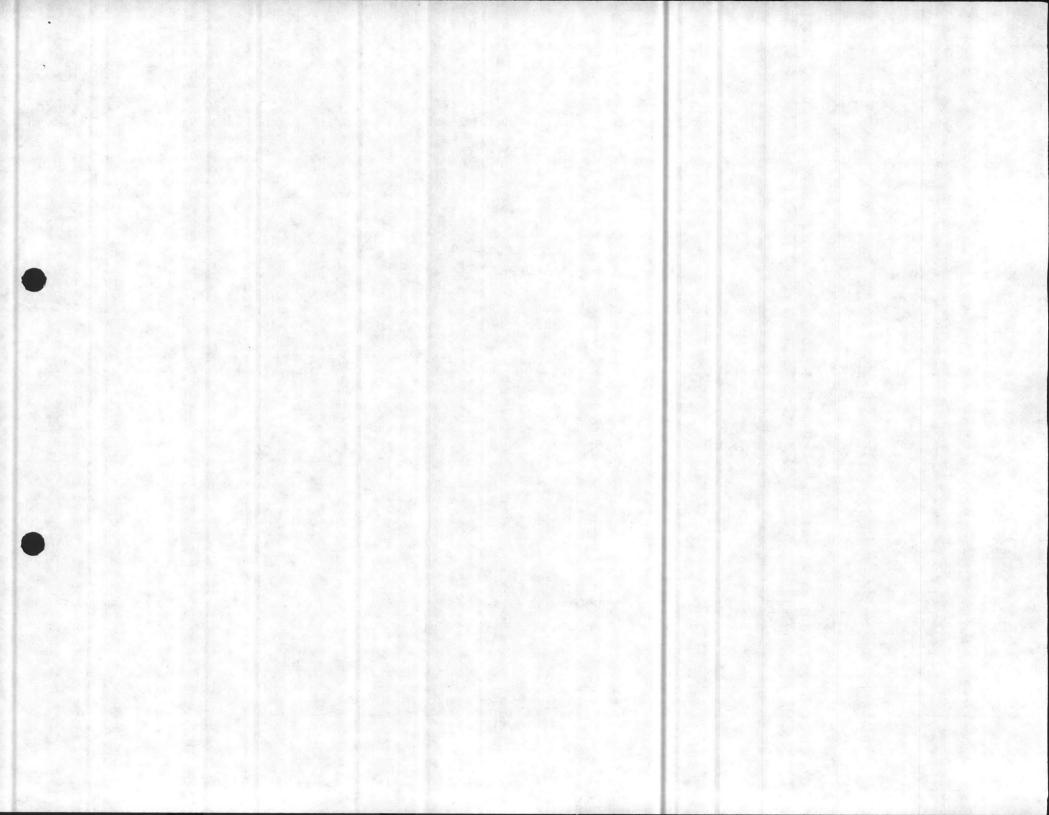
1) ROUTE A 120 VOLT CIRCUIT IN CONDUIT FROM EXISTING DUPLEX OUTLET IN MANAGERS OFFICE TO OUTSIDE WALL ADJACENT TO THE ATLA'S SIMPLEX TIME CLOCK AND INSTALL A DUPLEX OUTLET IN A 4" SQ BOX WITH A RAISED COVER IN CONDUIT..



Estimate Information

ProjectPROVIDE/INSTALL A DUPLEX OUTLET ADJACENT TO TIME CLOCK.Labor Rate Table2000 RS Means Base RatesEquipment Rate Table2000 RS Means Equipment Rates

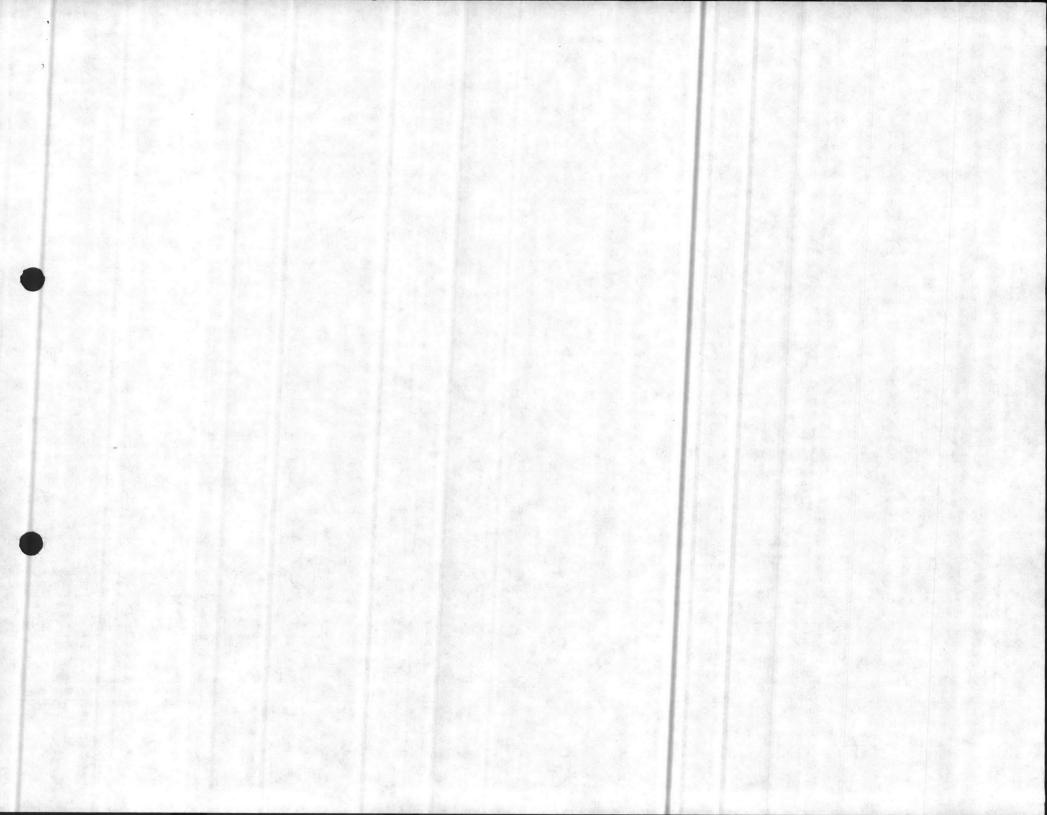
Client FOOD SERVICE Address MESS HALL 9 ESTIMATED BY JONATHAN WHALEY Camp Lejeune NC 28542 Phone 451 1471 MR RHEUBERT



CSI Item Description	Quantity	Unit	Labor	Materials	Subs	Equipment	Other	Total
16050 Basic Electrical Materials & Methods								
6070320 Hangers, conduit supports, strap W/2 holes, EMT, 1/2" diameter	2.0	each	1.12	0.22				1.34
Basic Electrical Materials & Methods Total	100 100 000		1.12	0.22				1.34
16100 Wiring Methods		A Real Providence						
6120900 Wire, 600 volt, type THWN-THHN, copper, stranded, #12	1.0	Clf	24.00	6.05				30.05
6132205 Conduit, to 15' H, incl 2 termn, 2 elb&11 bm clp per 100', (EMT), 1/2"dia	10.0	Inft	15.50	3.60				19.10
6132205 Conduit, EMT,LB, LR or LL fittings with covs, 1/2" dia, set screw	1.0	each	11.00	8.25				19.25
6132205 Conduit, EMT, box connectors, compression, 1/2" diam., steel	4.0	each	8.80	7.16				15.96
6136600 Outlet boxes, pressed steel, square, 4"	1.0	each	13.20	1.98				15.18
6136600 Outlet boxes, pressed steel, square, covers, raised device	1.0	each	4.13	1.50				5.63
6140910 Wiring devices, receptacle, duplex, 120 volt, ground, 20 amp	1.0	each	9.80	9.50				19.30
Wiring Methods Total			86.43	38.04				124.47

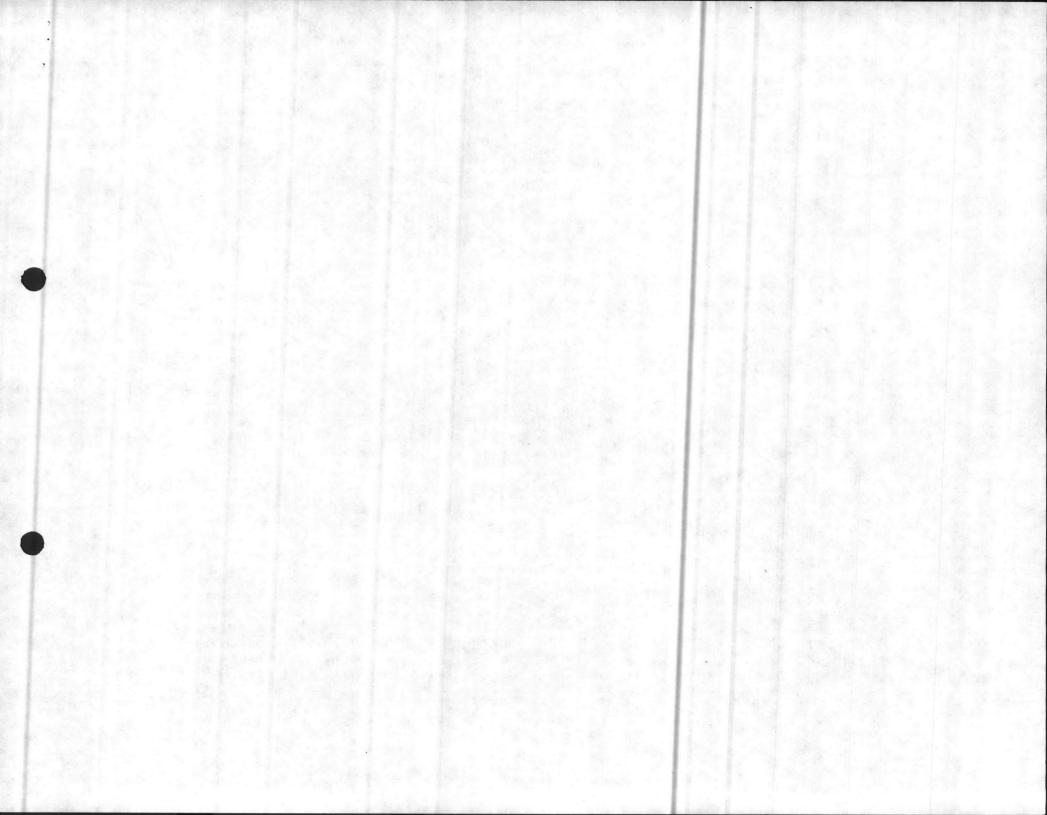


	Net Costs Subtotal	126
6.50 %	NC SALES TAX	2
18.00 %	TAXES/ INSURANCE	16
15.00 %	CONTRACTOR ADMIN/	19
	OVERHEAD	
10.00 %	CONTRACTOR PROFIT	13
1.00 %	CONTRACTOR BOND	1
	Total Estimate	177



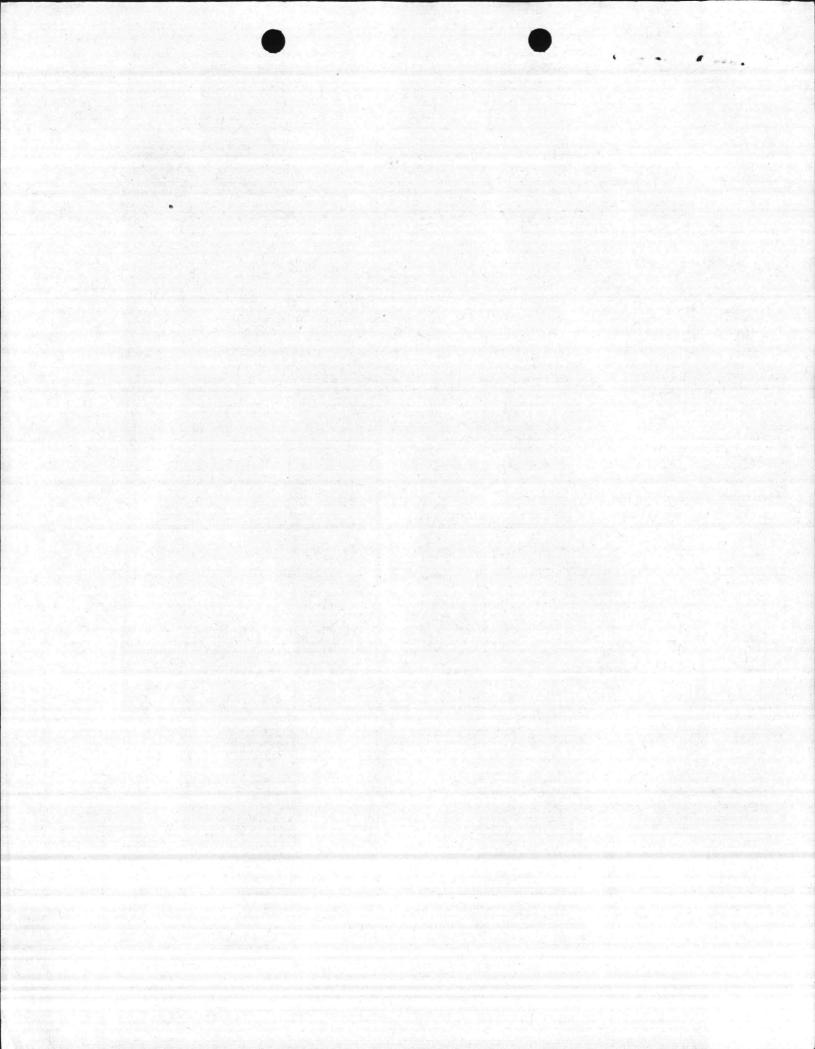
CSI	Division		Labor	Material	Subs	Equip	Other	Total
16	Electrical		87.55	38.26	Strand Park			125.81
		Grand Total	87.55	38.26		ALCEN THE REP		125.81

	Net Costs Subtotal	126
6.50 %	NC SALES TAX	2
00 %	TAXES/ INSURANCE	16
00 % 15.00 %	CONTRACTOR ADMIN/ OVERHEAD	19
10.00 %	CONTRACTOR PROFIT	13
1.00 %	CONTRACTOR BOND	1
	Total Estimate	177



WORK REQUEST ROUTING SLIP

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE						
WORK REQUEST NO. JOY 3			2043	SKETCH/PLAN ATTACHED DATE RECEIVED		
(F242-D)			11-6-02			
ACTION IN OUT INITIAL		REMARKS				
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	Base Food Service Office MCB. Camp Lefenne APFROVED DISAPPROVED MARKAGE MCB. Camp Lefenne APFROVED MARKAGE MCB. Camp Lefenne MCB. Camp Le
	-REQUEST (Filled out by Requestor)
1. FROM MAP	2. REQUEST NO. ,
3. то Остори	B053/5247-07
5. REQUEST FOR	NANCE 4. DATE OF REQUEST
COST ESTIMATE	PERFORMANCE OF WORK
6. FOR FURTHER INFORMATION CALL	ASAP 11/2/02
451-14	121 Mr. RACUBERT 7. SKETCHIPLAN ATTACHED NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, o	
	Cieling tiles Missing: This Needs
To be RepAnned.	(Don) and
	New Cast HALLI Say
Safety haranger	(Fize MARSHAll) 50
FUNDS CHARGEABLE	10. SIGNATURE (Requiseting Official)
DAI	ART II-COST ESTIMATE
(Filled out by Maintena	ance Control Division if estimate requested)
	12. ESTIMATE NO.
13. COST ESTIMATE	SKETCH/PLAN ATTACHED
Labor 15.	
Material	APPROVED PROGRAMMING TO START IN
material and a second	APPROVED PROGRAMMING TO START IN
Overhead and/or Surcharge	PROGRAMMING TO START IN
Equipment Rental/Usage	
	AUTHORIZED BY 25TH OFAND FUNDS
Contingency	DISAPPROVED. (See Reverse Side)
Total 16. s	SIGNATURE 17. DATE
PART IIIAC	CTION (Filled out by Requestor)
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AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds as NAVCOMPT 140 OTHER	HAS BEEN HAS BEEN WILL BE PERFORMED CANCELLED DEFERRED BY OTHERS
	22. DATE
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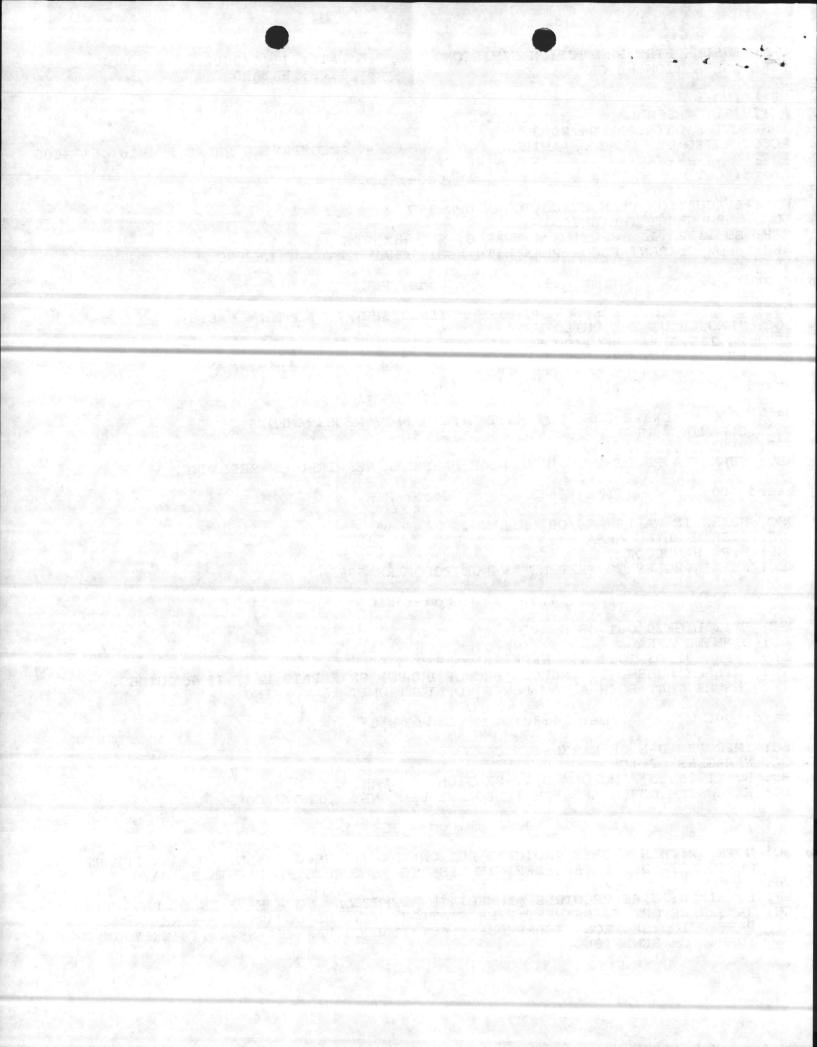
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CAMPLEJEUNE FIRE, PROTECTION DIVISION FIRE INSPECTION REPORT

	-
DATE:	11/4/2002
TYPE:	HAZARD

PAGE: 1

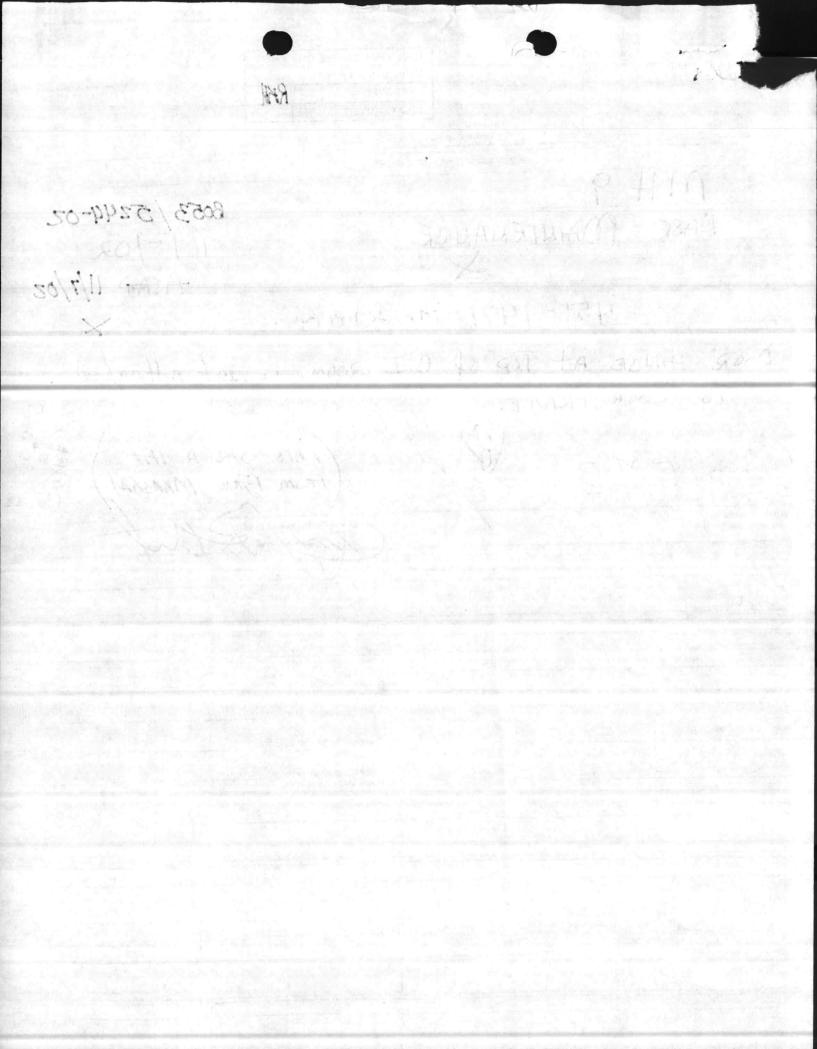
IIPE: HAZARD
BUILDING: 9 ACTIVITY: MESSHALL INSPECTION DATE: 11/04/2002 ACCOMPANIED BY: UNACCOMPANIED ACCOMPANIED PHONE #: 910-451-3600
Hazard: 001 Time: 14:30 Code: L1C
DSC: EVACUATION PLAN NEEDS TO BE UPDATED. LOC: THROUGHOUT THE BUILDING REF: BO 11320.1J, SECTION 4, PAR.B, SUB SECTION (1) REC: SHOW CURRENT FLOOR PLAN WITH ADDITIONAL INFO. AS NEEDED.
Hazard: 002 Time: 14:30 Code: P1C
DSC: OCCUPANT NOT INSPECTING FIRE EXTINGUISHER ON MONTHLY BASIS. LOC: THROUGHOUT THE BUILDING REF: BO 11320.1J, SECTION 5, PAR. C REC: ENSURE THAT THE DESIGNATED PERSON ACCOMPLISHES THIS TASK.
Lazard: 003 Time: 14:30 Code: L1F
DSC: DOOR HARDWARE DOES NOT MEET LIFE SAFETY REQUIREMENTS. LOC: CLEANING SUPPLIES ROOM REF: NFPA 101, 5-2 REC: SUBMIT A REQUEST TO HAVE DOOR HARDWARE REPAIRED OR REPLACED.
azard: 004 Time: 14:30 Code: B1K
DSC: HOLES IN WALLS AND/OR CEILING. LOC: DISH WASHING AREA REF: F.P. HANDBOOK 7-15 REC: REPAIR HOLES TO PREVENT AVENUE FOR FIRE SPREAD.
azard: 005 Time: 14:30 Code: E1G
DSC: EXIT LIGHTS OUT OF SERVICE. LOC: DINNING AREA REF: NFPA 101, 5-10.1.4 NFPA 101, 5-10.3.6 REPLACE BULBS (TO INCLUDE BACKUP BULBS) OR REPAIR UNIT IF REQUIRED. ENSURE THAT BOTH AC/DC POWER TO LIGHT UNIT IS WORKING
zard: 006 Time: 14:30 Code: E1C
SC: IMPROPER USE OF EXTENSION CORD. OC: MANAGERS OFFICE EF: BO 11320.1J, ENCLOSURE 4, SECTION 8, PAR. I EC: EXTENSION CORDS ARE FOR TEMPORARY USE ONLY. REMOVE CORD.
zard: 007 Time: 14:30 Code: 151
SC: NOTE: WITHIN 5 DAYS INDICATE ACTION TAKEN & RECORD ALL W/O # ON REPORT OR ON ATTACHED PAPER. DEFICIENCIES TO BE CORRECTED WITHIN 30 DAYS OC:
EF: BO 11320.1J,6E REQUIRES "IMMEDIATE ATTENTION" TO A FIRE INSP. REPORT EC: RETURN REPORT TO NEAREST FIRE STATION, FIRE HEADQUARTERS, FIRE PREVENTION SECTION, TELEPHONE # 451-7105 OR FAX 451-5976. THANK YOU INSPECTOR BENEFIELD



		Base Food Service Of	teles .
WORK REQUEST (MAINTENANCE MANAGEMENT)		MCB, Camp Leieune	
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pend	ling)	APPROVED	RKH PW Department see instructions in NAVFAC MO-321
		DISAPPROVED	TV 31
	Requestor see instructions	on Reverse Side	an
1. FROM	ART 1-REQUEST (Filled	out by Requestor)	
3. 10	TR Rho	chlot	2. REQUEST NO. BO53/57/1/10-07
5. REQUEST FOR	DENAN	'ce	4. DATE OF REQUEST / OZILO(
COST ESTIMATE		E OF WORK	* 5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL	-1 <td>The second</td> <td>7. SKETCH/PLAN ATTACHED</td>	The second	7. SKETCH/PLAN ATTACHED
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63-16007	Con	SALPERY	Tssue
FUNDS CHARGEABLE		10. SIGNATURE Requesting Office	The for
	PART IICOST ES	TIMATE	
(Filled out by N	Maintenance Control Divi	ision if estimate requested)	
		12	2. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATT		
Labor		YES	NO
Material	15.	PROGRAMMING TO START IN	· · · · · · · · · · · · · · · · · · ·
	APPROVED	PROGRAMMING TO START IN_	· · ·
Overhead and/or Surcharge		PROGRAMMING TO START IN_	, IF
Equipment Rental/Usage		AUTHORIZED BY 25TH OF	AND FUNDS
Contingency	DISAPPROVE	D. (See Reverse Side)	•
Total	16. SIGNATURE		17. DATE
· · · · · · · · · · · · · · · · · · ·			
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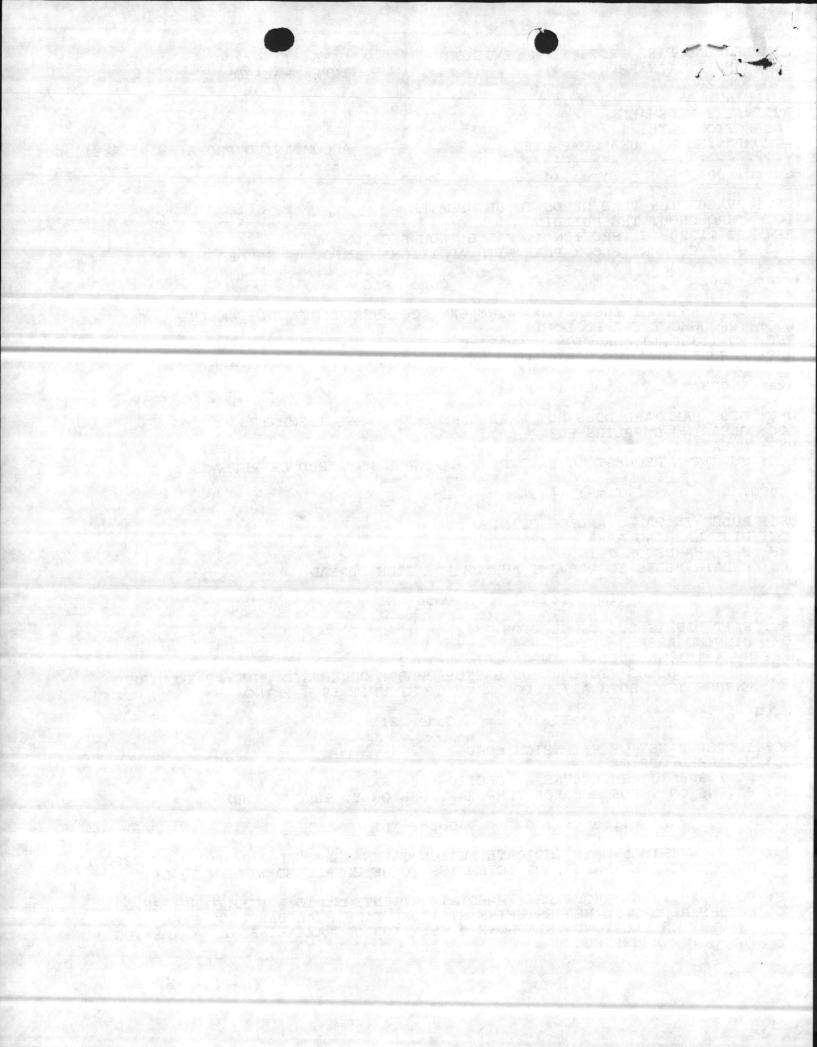
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CAMPLEJEUNE FIRE PROTECTION DIVISION DATE: 11/4/2002 PAGE: 1 FIRE INSPECTION REPORT TYPE: HAZARD BUILDING: 9 ACTIVITY: MESSHALL INSPECTION DATE: 11/04/2002 ACCOMPANIED BY: UNACCOMPANIED ACCOMPANIED PHONE #: 910-451-3600 Hazard: 001 Time: 14:30 Code: L1C DSC: EVACUATION PLAN NEEDS TO BE UPDATED. LOC: THROUGHOUT THE BUILDING REF: BO 11320.1J, SECTION 4, PAR.B, SUB SECTION (1) REC: SHOW CURRENT FLOOR PLAN WITH ADDITIONAL INFO. AS NEEDED. Hazard: 002 Time: 14:30 Code: P1C DSC: OCCUPANT NOT INSPECTING FIRE EXTINGUISHER ON MONTHLY BASIS. LOC: THROUGHOUT THE BUILDING REF: BO 11320.1J, SECTION 5, PAR. C REC: ENSURE THAT THE DESIGNATED PERSON ACCOMPLISHES THIS TASK. lazard: 003 Time: 14:30 Code: L1F DSC: DOOR HARDWARE DOES NOT MEET LIFE SAFETY REQUIREMENTS. LOC: CLEANING SUPPLIES ROOM REF: NFPA 101, 5-2 REC: SUBMIT A REQUEST TO HAVE DOOR HARDWARE REPAIRED OR REPLACED. azard: 004 Time: 14:30 Code: B1K DSC: HOLES IN WALLS AND/OR CEILING. LOC: DISH WASHING AREA REF: F.P. HANDBOOK 7-15 REC: REPAIR HOLES TO PREVENT AVENUE FOR FIRE SPREAD. azard: 005 Time: 14:30 Code: E1G DSC: EXIT LIGHTS OUT OF SERVICE. JOC: DINNING AREA {EF: NFPA 101, 5-10.1.4 NFPA 101, 5-10.3.6 EC: REPLACE BULBS (TO INCLUDE BACKUP BULBS) OR REPAIR UNIT IF REQUIRED. ENSURE THAT BOTH AC/DC POWER TO LIGHT UNIT IS WORKING zard: 006 Time: 14:30 Code: E1C SC: IMPROPER USE OF EXTENSION CORD. OC: MANAGERS OFFICE EF: BO 11320.1J, ENCLOSURE 4, SECTION 8, PAR. I EC: EXTENSION CORDS ARE FOR TEMPORARY USE ONLY. REMOVE CORD. zard: 007 Time: 14:30 Code: I5I SC: NOTE: WITHIN 5 DAYS INDICATE ACTION TAKEN & RECORD ALL W/O # ON REPORT OR ON ATTACHED PAPER. DEFICIENCIES TO BE CORRECTED WITHIN 30 DAYS OC: EF: BO 11320.1J, 6E REQUIRES "IMMEDIATE ATTENTION" TO A FIRE INSP. REPORT EC: RETURN REPORT TO NEAREST FIRE STATION, FIRE HEADQUARTERS, FIRE PREVENTION SECTION, TELEPHONE # 451-7105 OR FAX 451-5976. THANK YOU

INSPECTOR BENEFIELD

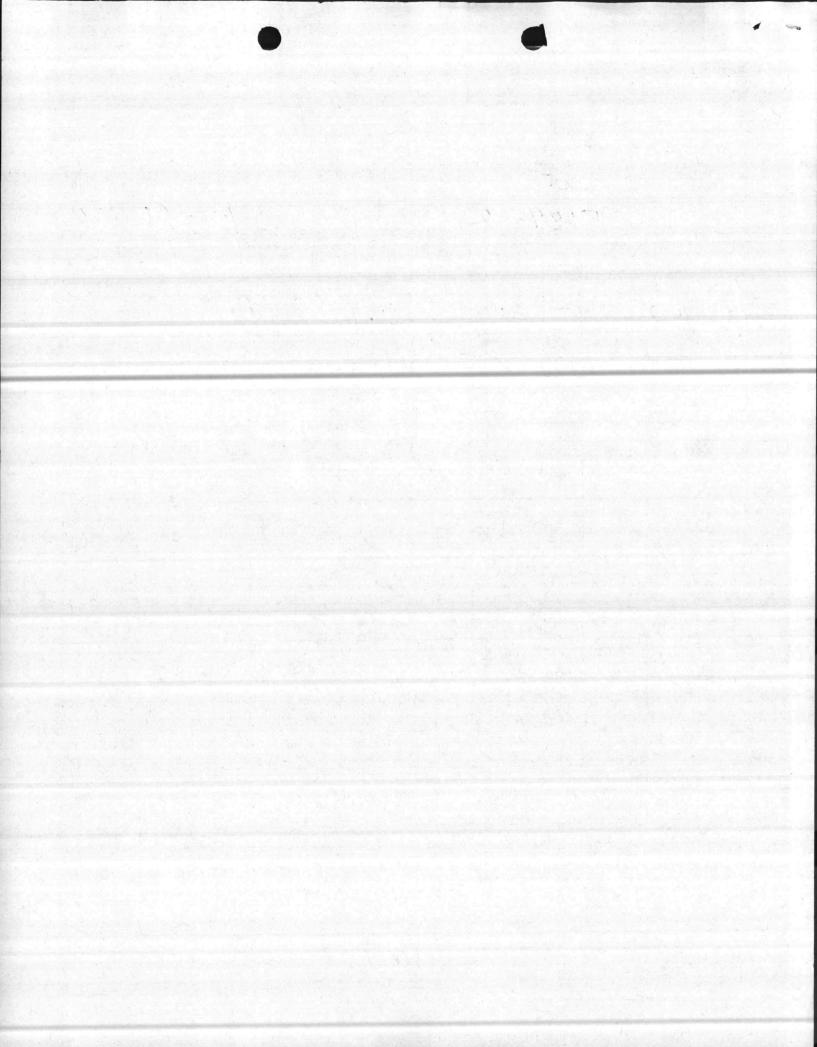


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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PUBLIC WORK RECEPTION

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WORK RECEPTION PUBLIC WORKS DIV

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PUBLIC WORKS DIV WORK RECEPTION

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WORK RECEPTION PUBLIC WORKS DIV

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

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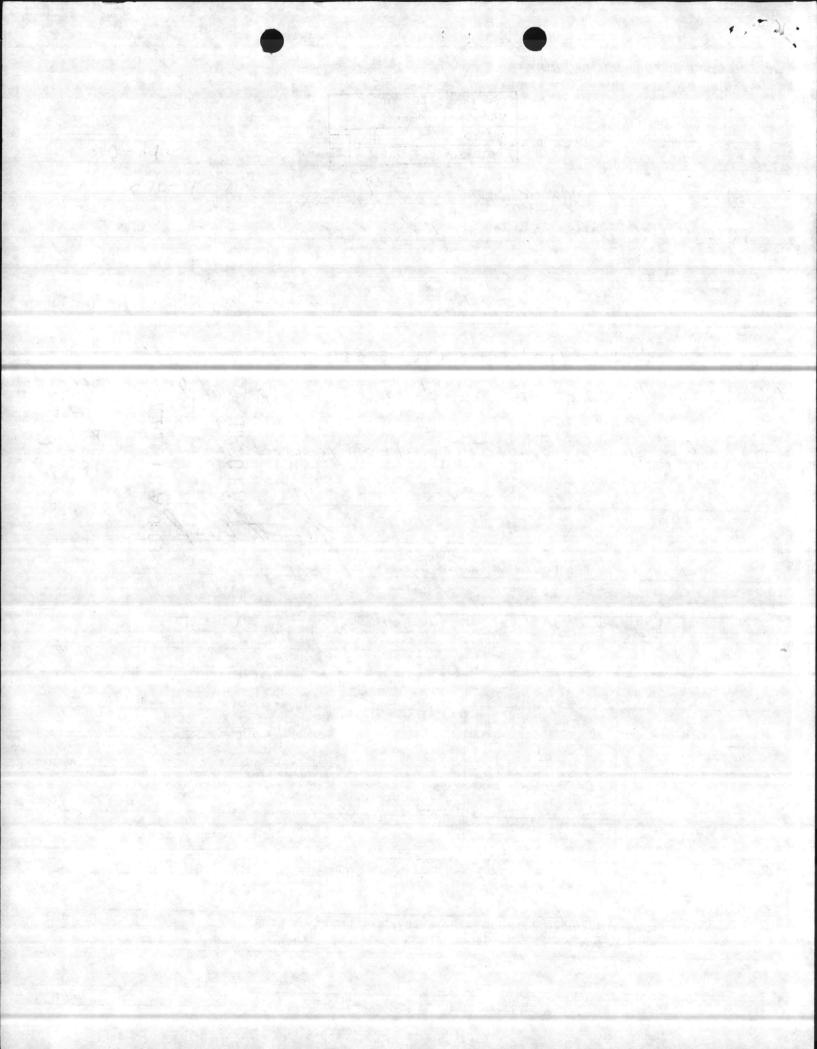
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WORK REQUEST (MAINTENANCE MANAGEMENT)

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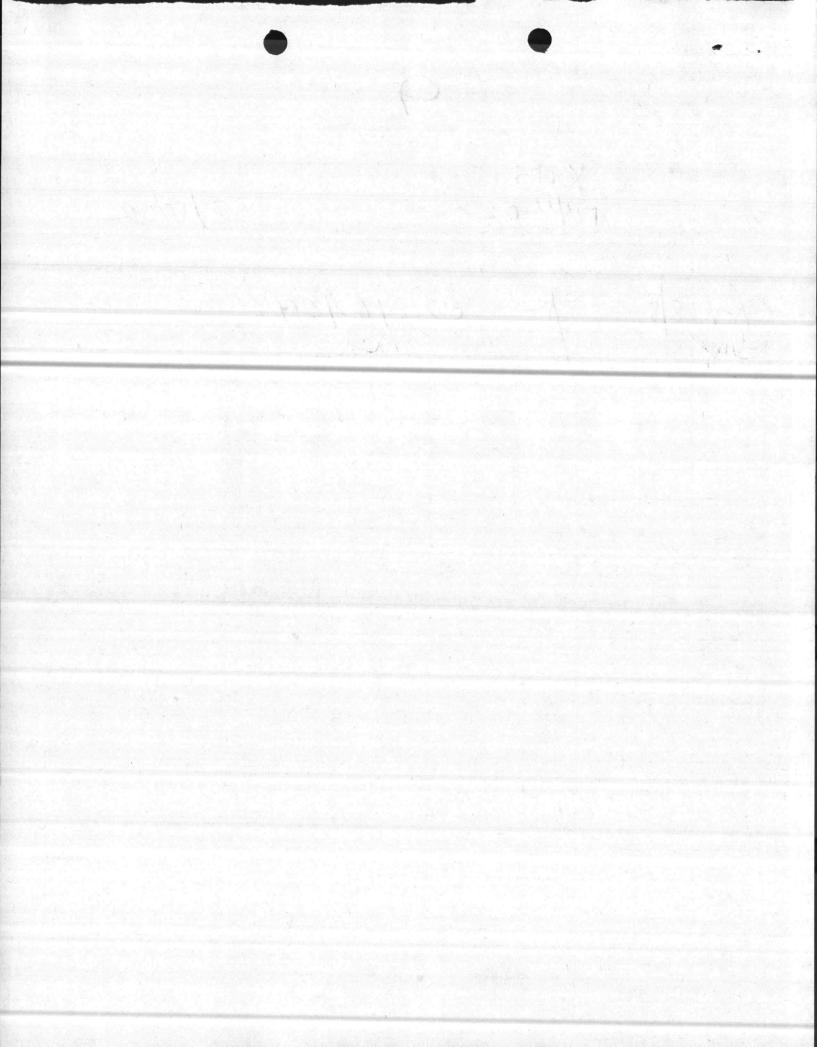
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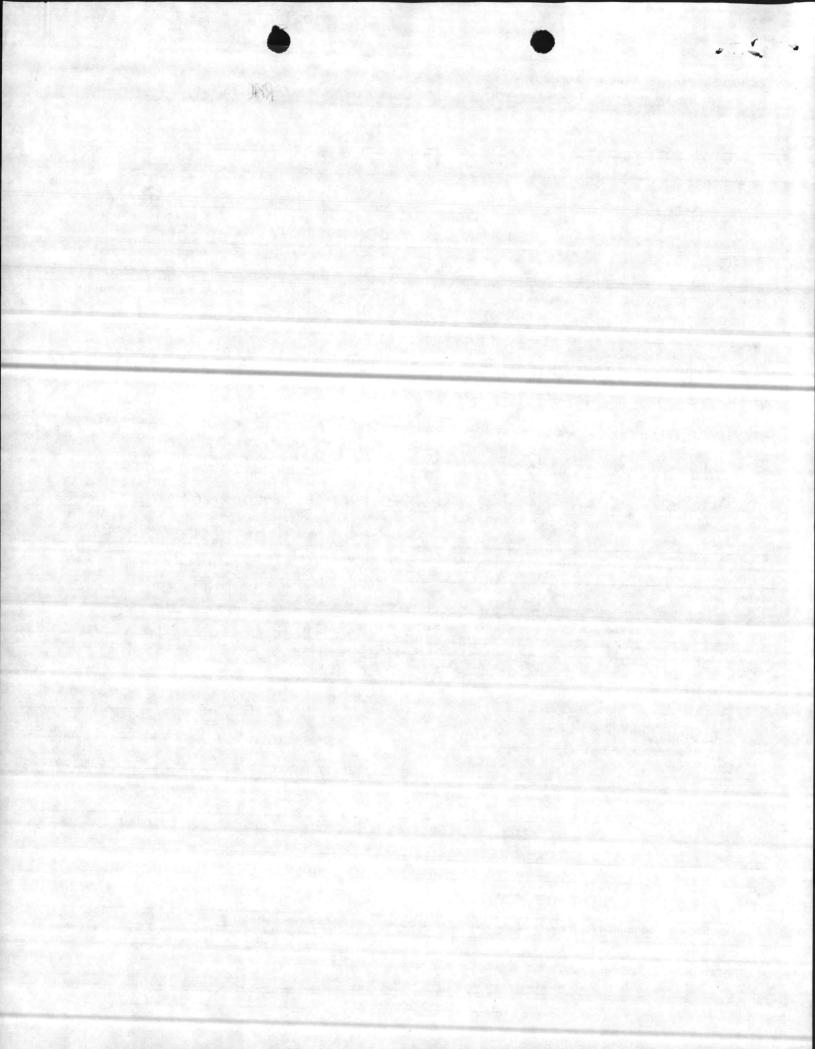
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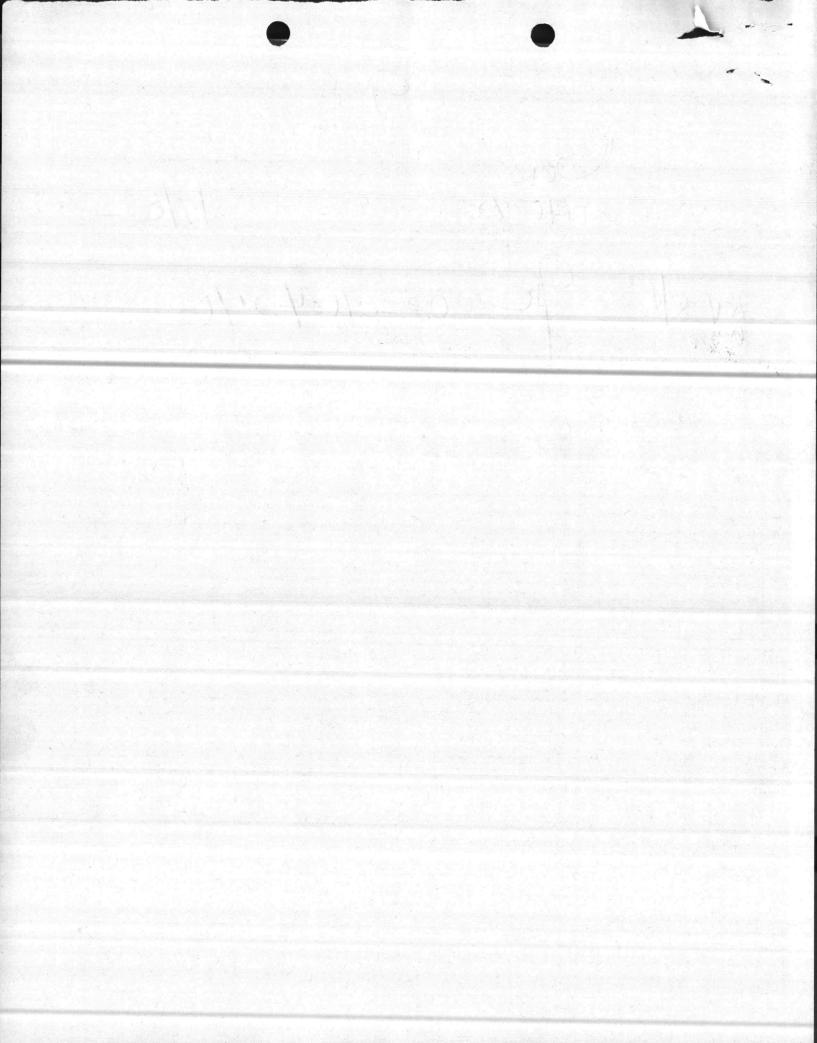
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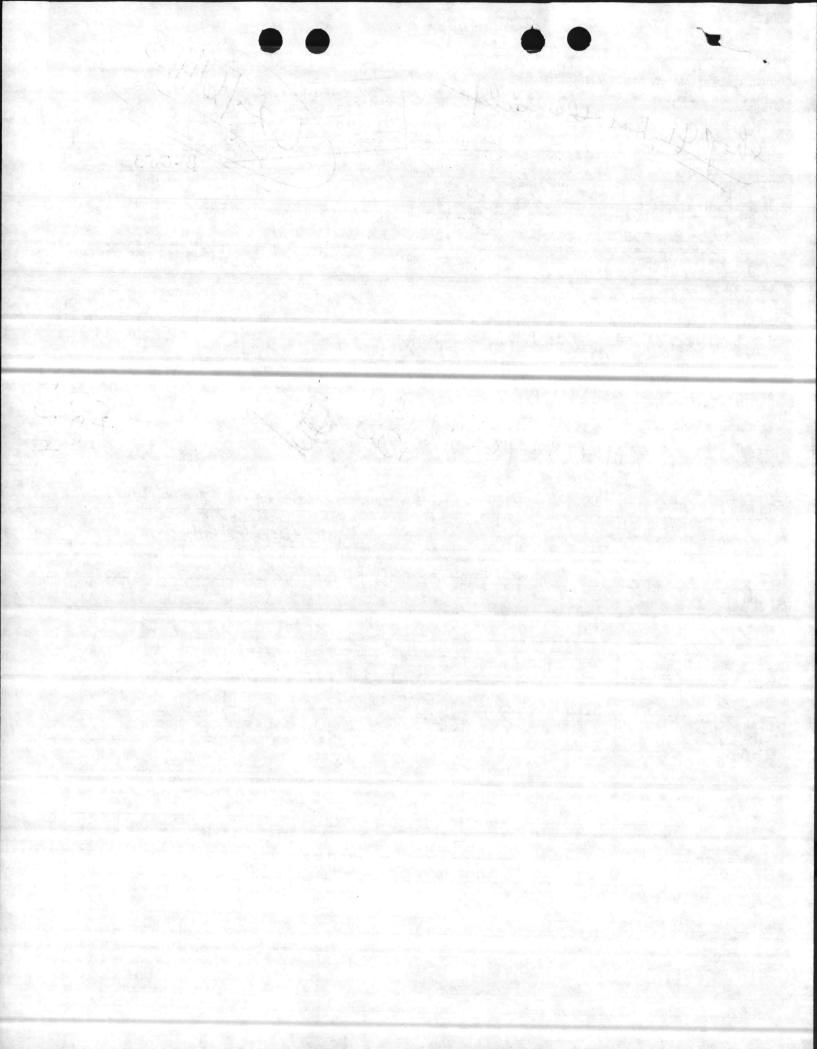
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	estor see instructions on Reverse Side	
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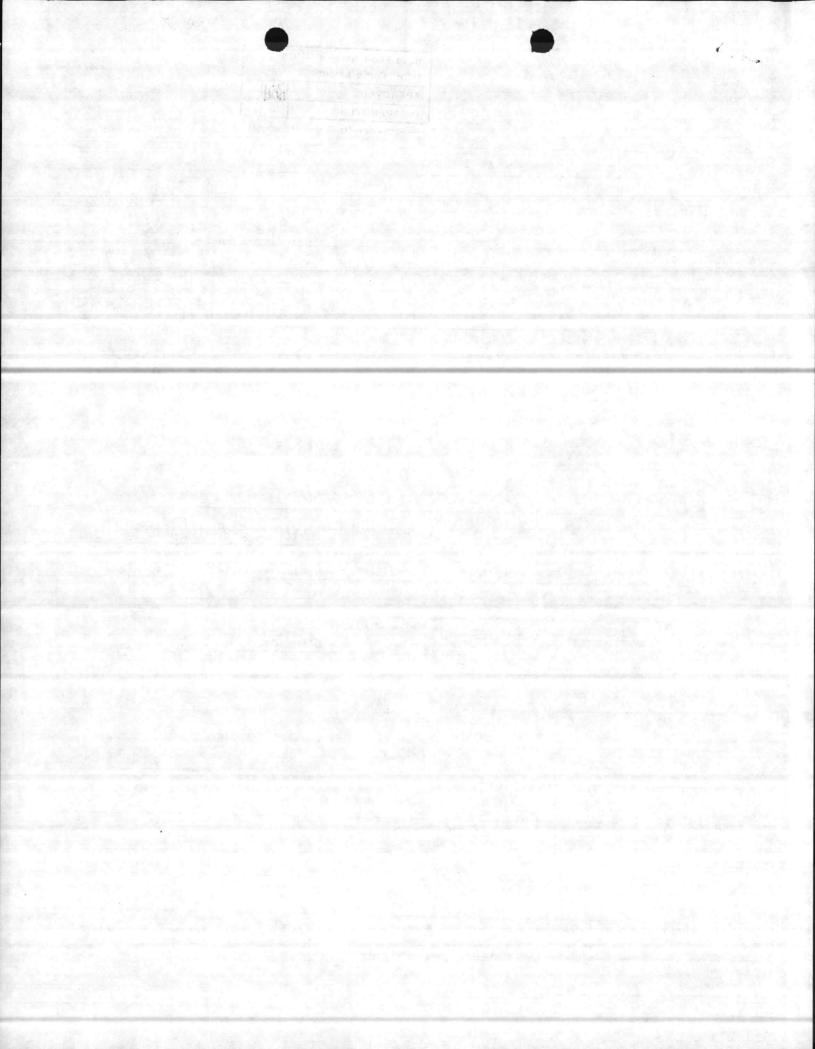
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6. FOR FURTHER INFORMATION CALL Mrs, Virginia		451-3600		YES NO
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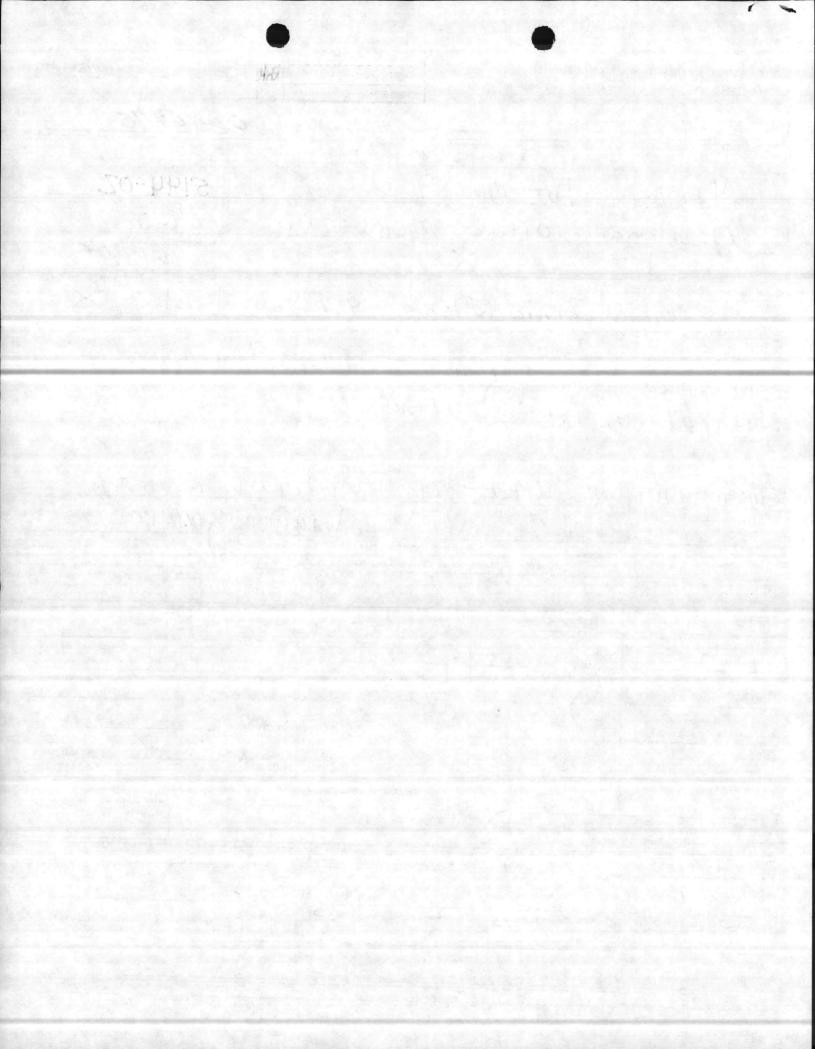
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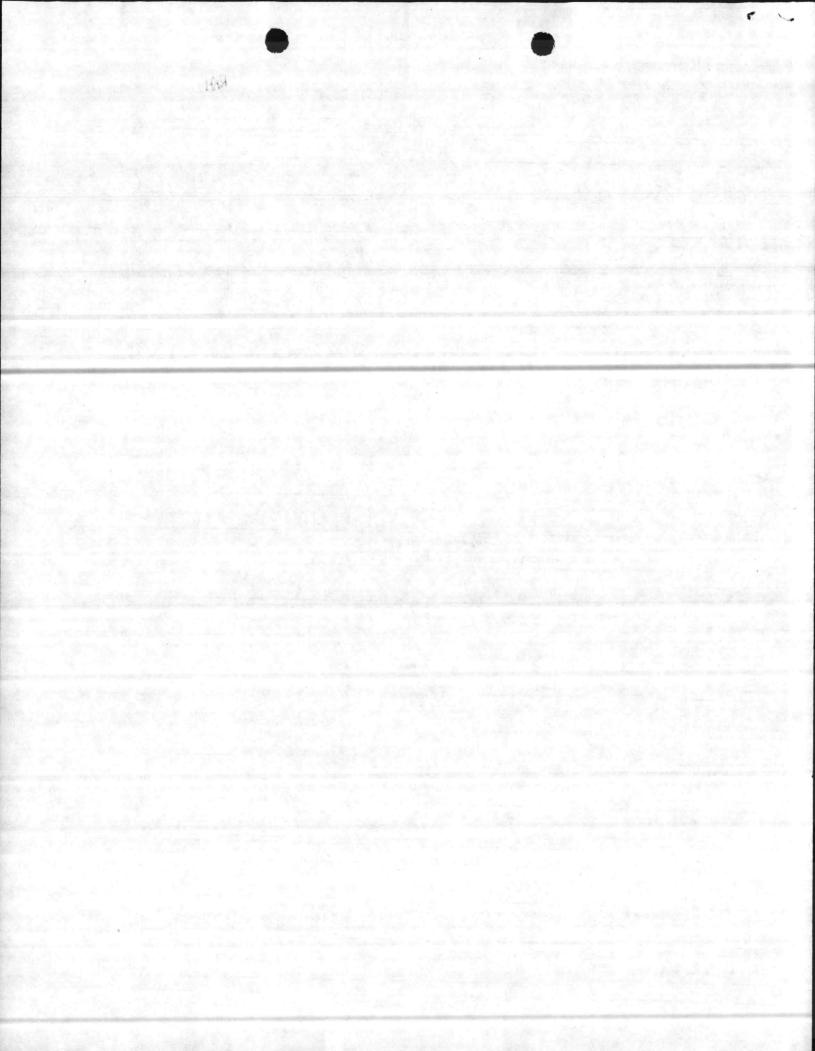
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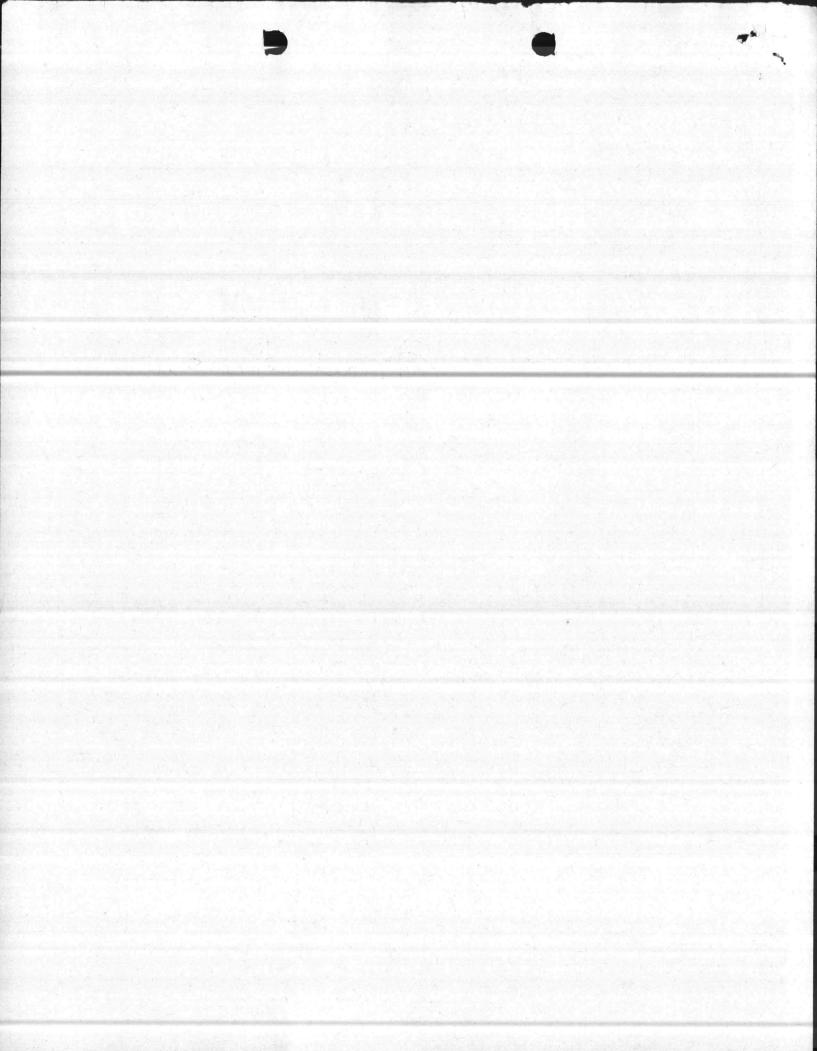


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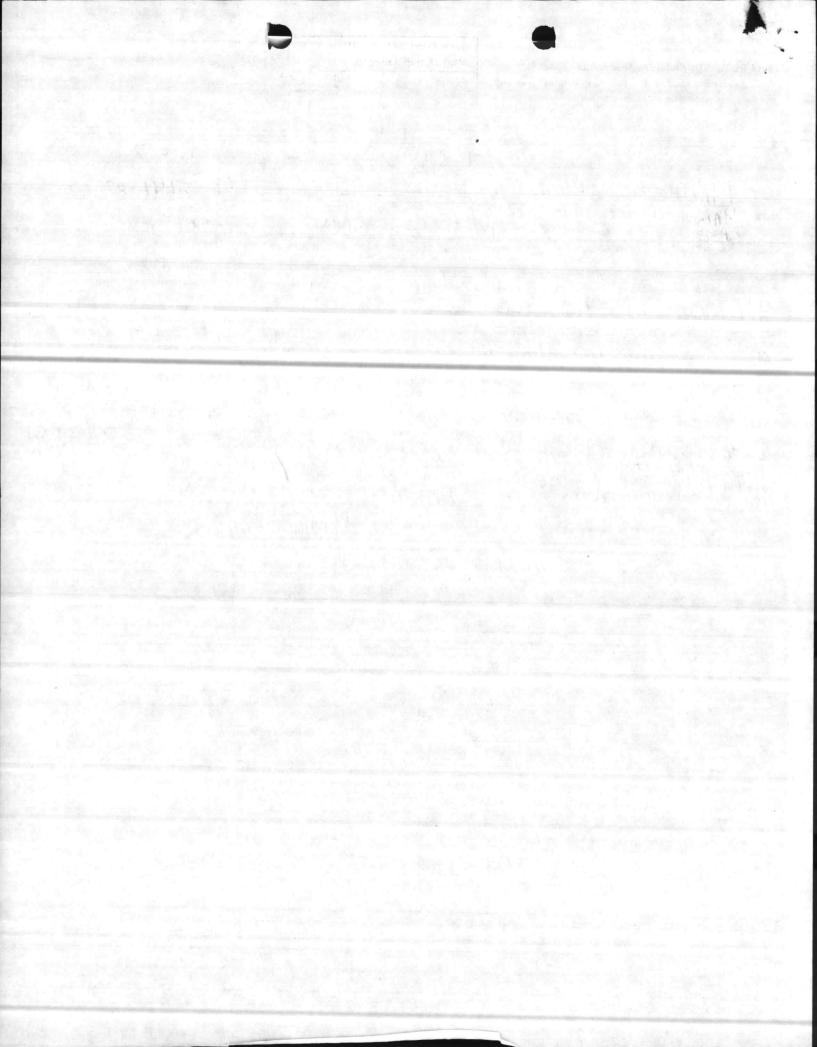


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number		in NAVFAC MO-321
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	Requestor see instructions on Reverse Side	
	PART 1REQUEST (Filled out by Requestor)	2. REQUEST NO.
	SS HARA 9	5741-02
3. TO MAIN TEN ANCE OFFICE BASE FOOD SERVIC	BE, MCB, CLMC	4. DATE OF REQUEST
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START
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Johnson GS04 Allea D

From: Sent: To: Subject:

Le .

Guthrie GS09 Deborah B Monday, August 05, 2002 10:11 AM Johnson GS04 Allea D FW: AC

ALLEA; ATTACH THIS EMAIL TO THE REQ ON MY DESK AND COMPLETE OUT W/NOTE THANKS DEBBIE

Ovisional M

lessaye
Sides GS12 James C
Monday, August 05, 2002 10:10 AM
Guthrie GS09 Deborah B; Mull WL10 Paul T
RE: AC

Debbie and Tommy,

Messhall 9 has been scheduled to turn on at 0400 for some time. The manager insists that it turns on at 0600. I have set the HVAC to turn on at 0200. Please check and see if it turns on at 0400 tomorrow. If so, we have a time difference somewhere, but at least it will satisfy their needs and we can then figure out the difference.

Thanks!

Jim

 ----Original Message----

 From:
 Guthrie GS09 Deborah B

 Sent:
 Wednesday, July 31, 2002 12:36 PM

 To:
 Sides GS12 James C

 Subject:
 RE: AC

thanks. POC Mrs. Wilson 451-3600. Let me know so I can put some action on this request. Debbie

-----Original Message-----From: Sides GS12 James C Sent: Wednesday, July 31, 2002 12:34 PM To: Guthrie GS09 Deborah B Cc: Mull WL10 Paul T Subject: RE: AC

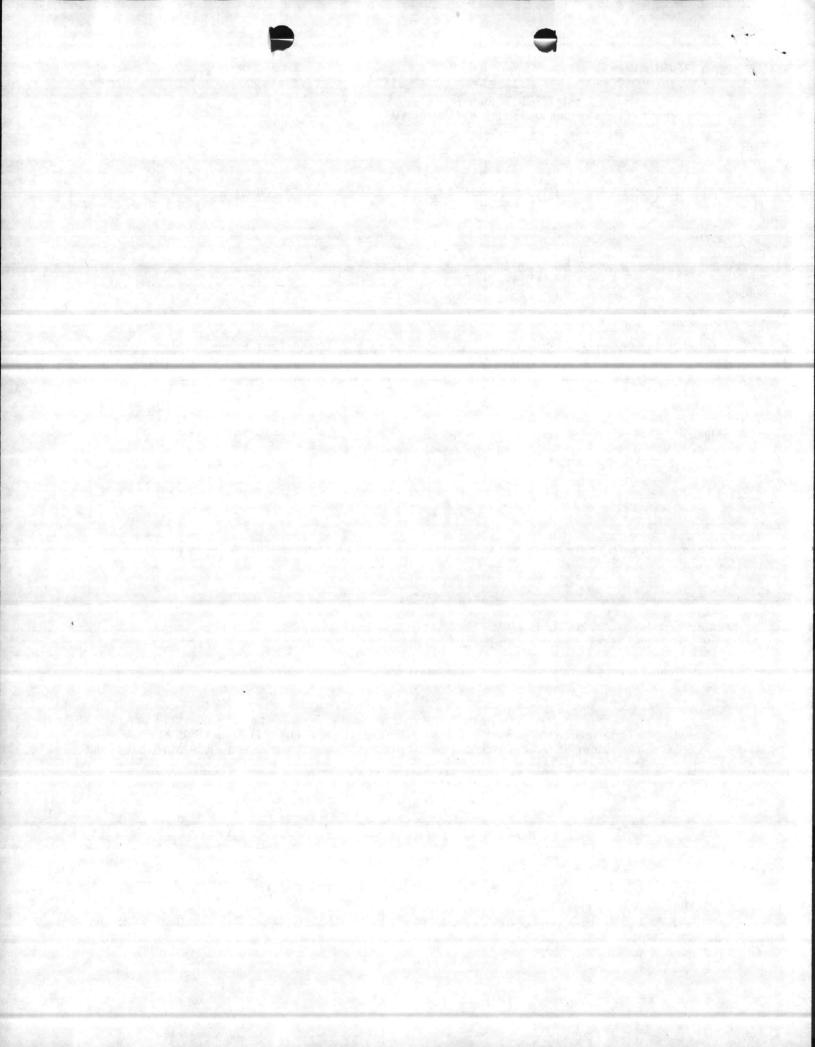
Debbie,

I spoke with Scott Williams a week ago about this. SiteNet is showing a scheduled start time of 0400. I asked him for some feedback if was not working. I have not heard from him. Is there a POC at the Messhall? I would like to talk to them to find out what is really happening. I may can experiment a little and find out what the problem is.

Jim

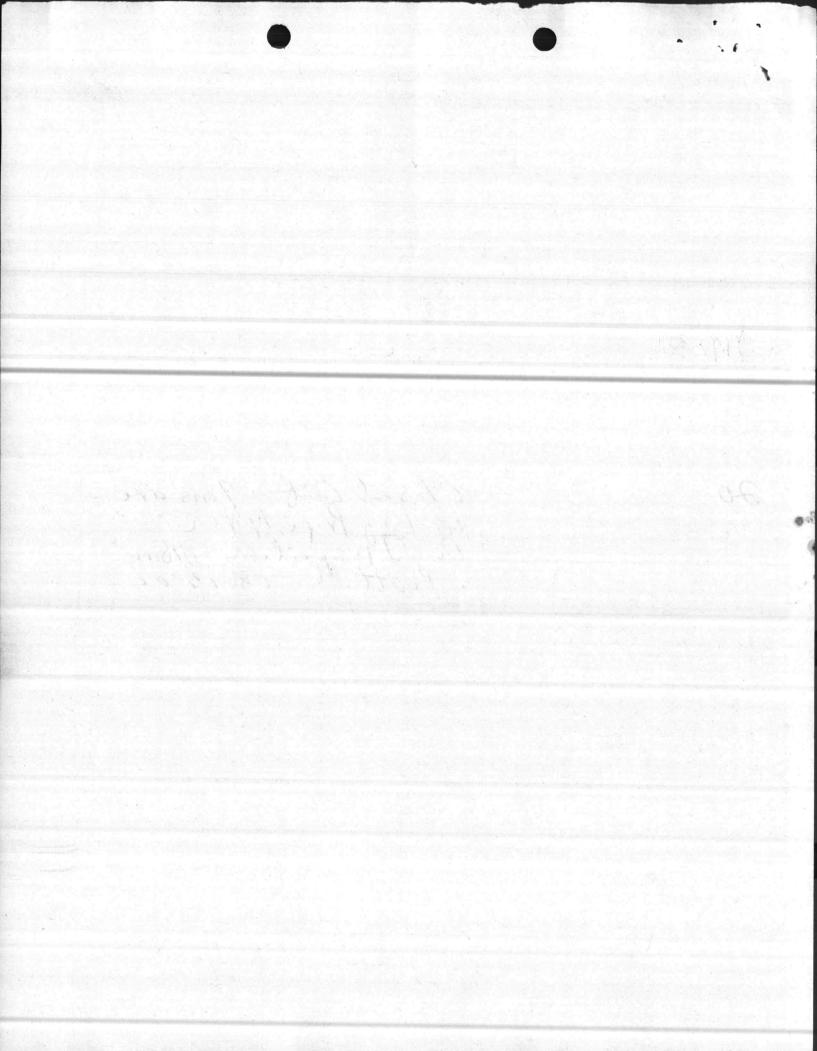
-----Original Message-----From: Guthrie GS09 Deborah B Sent: Tuesday, July 30, 2002 2:13 PM To: Sides GS12 James C Subject: AC

JIM; WE REC'D A REQ TO TURN ON AC IN MESSHALL 9 EVERYDAY AT 0400 VICE 0600. DO WE DO THIS? PLS ADVISE THANKS

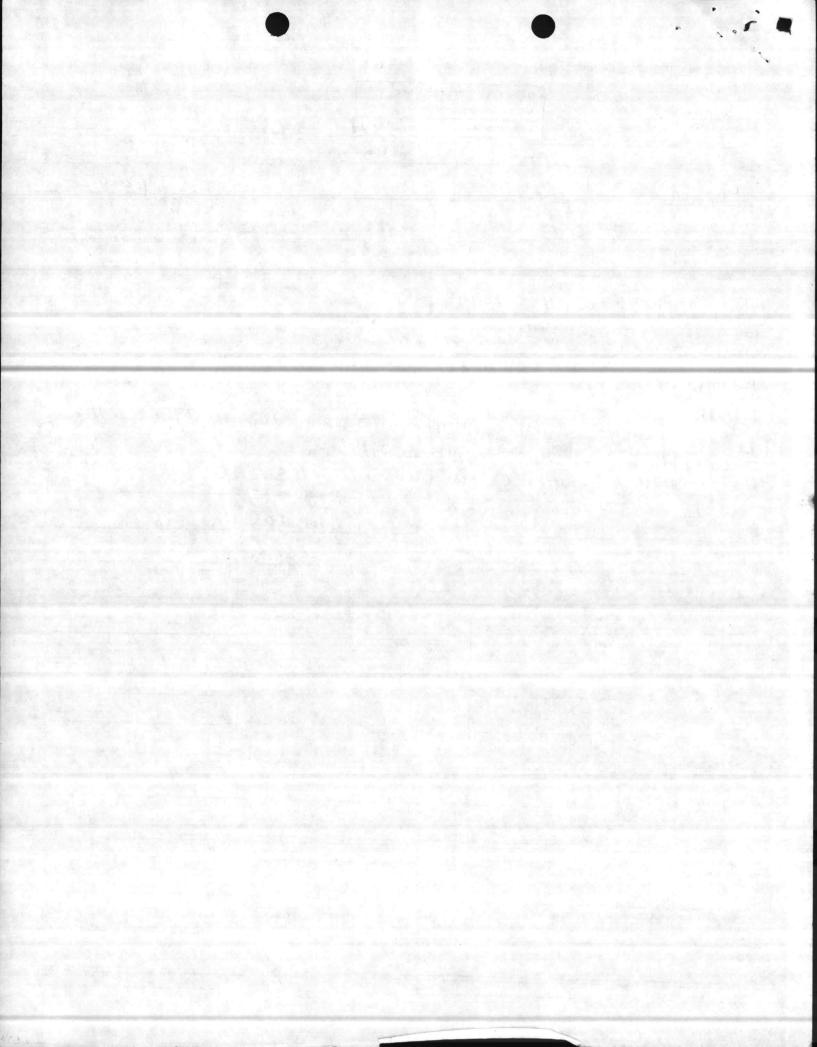


WORK REQUEST ROUTING SLIP

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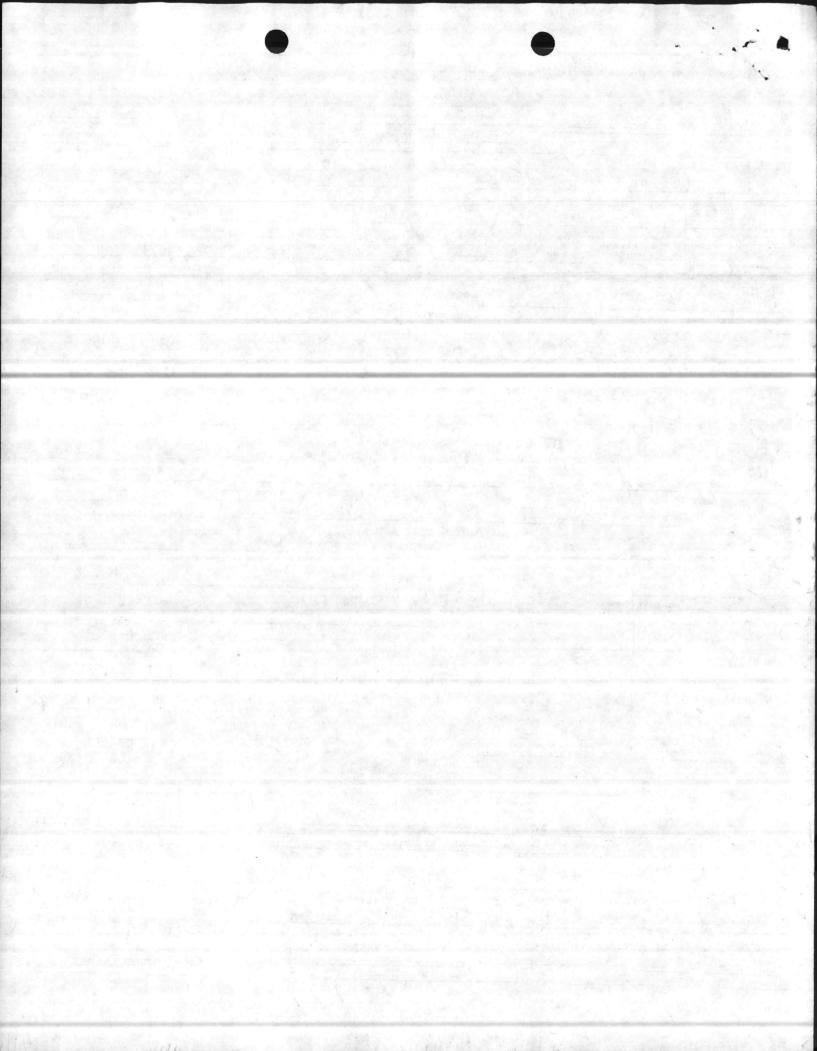


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Whaley WG11 Jonathan B

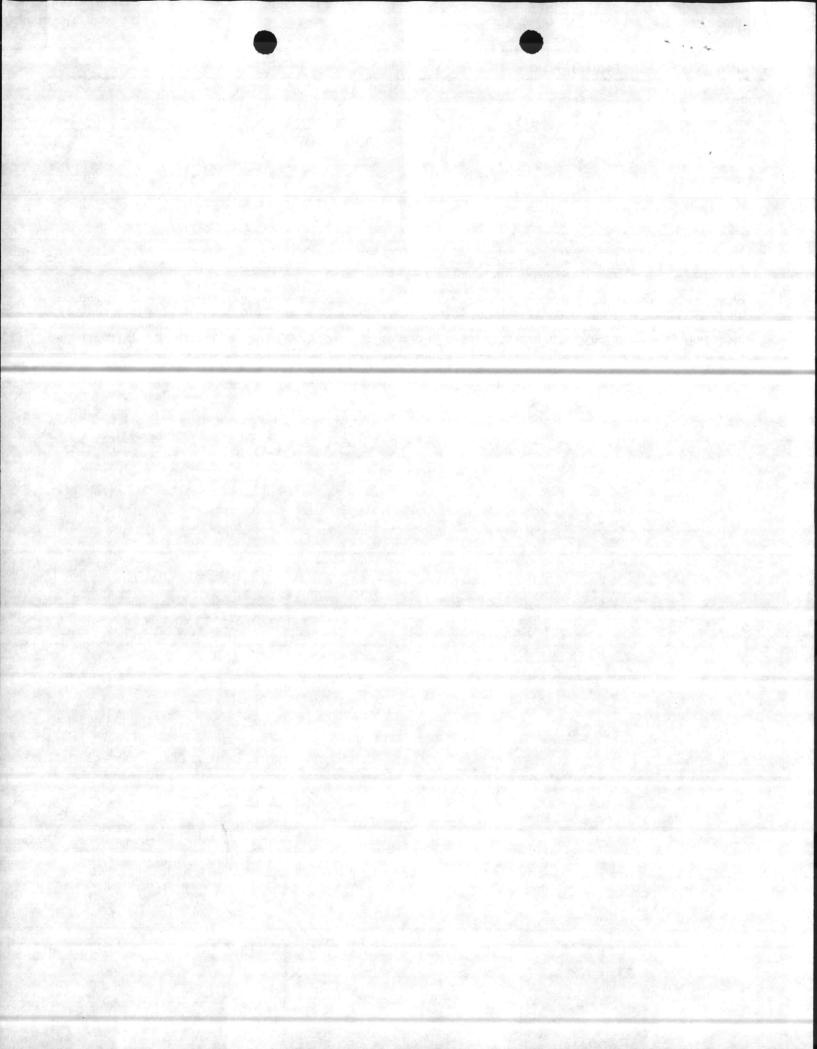
From: Sent: To: Subject: Shoemaker GS12 Gregory L Thursday, August 08, 2002 2:10 PM Whaley WG11 Jonathan B RE: MESS 9.. TIC 02-160542..REQUESTING LARGER FAN

see me ..shoe

Origina	I Message
From:	Whaley WG11 Jonathan B
Sent:	Thursday, August 08, 2002 8:54 AM
To:	Shoemaker GS12 Gregory L
Cc:	Garriss WG11 Carlton B; Wiggins WD08 Nathan C
Subject:	MESS 9 TIC 02-160542REQUESTING LARGER FAN

Shoe....What say yee, They are asking for a larger exhaust fan in the scullery. Multi volt and I went by and discovered the existing fan is working, seems to have a pretty good draw from our inspection. I was talking with Na-Than and we agreed there could be a belt that needs tighting or maybe some maintance work on the fan which could possible give them more CFM'S. Do you want to take this to shop 41 or 53, or cc. I think there's been some contraversy in the shops in the past who works on the fans....Thank you.

Jon



Whaley WG11 Jonathan B

From:	Shoemaker GS12 Gregory L
Sent:	Tuesday, August 13, 2002 4:29 PM
То:	Whaley WG11 Jonathan B
Subject:	RE: MÉSS 9 TIC 02-160542REQUESTING LARGER FAN

If they are working like a champ, then don't change nothing.. Who ask for the change anyway...shoe

Origina	I Message	
From:	Whaley WG11 Jonathan B	
Sent:	Tuesday, August 13, 2002 4:23 PM	
To:	Shoemaker GS12 Gregory L	
Subject:	FW: MESS 9 TIC 02-160542REQUESTING LARGER FAN	

Shoe,Britt and I took another look at these fans.We don't see any problem.They were working like a champ...What say yee.

Jon

Shoemaker GS12 Gregory L
Thursday, August 08, 2002 2:10 PM
Whaley WG11 Jonathan B
RE: MESS 9 TIC 02-160542REQUESTING LARGER FAN

see me ..shoe

-----Original Message-----

 From:
 Whaley WG11 Jonathan B

 Sent:
 Thursday, August 08, 2002 8:54 AM

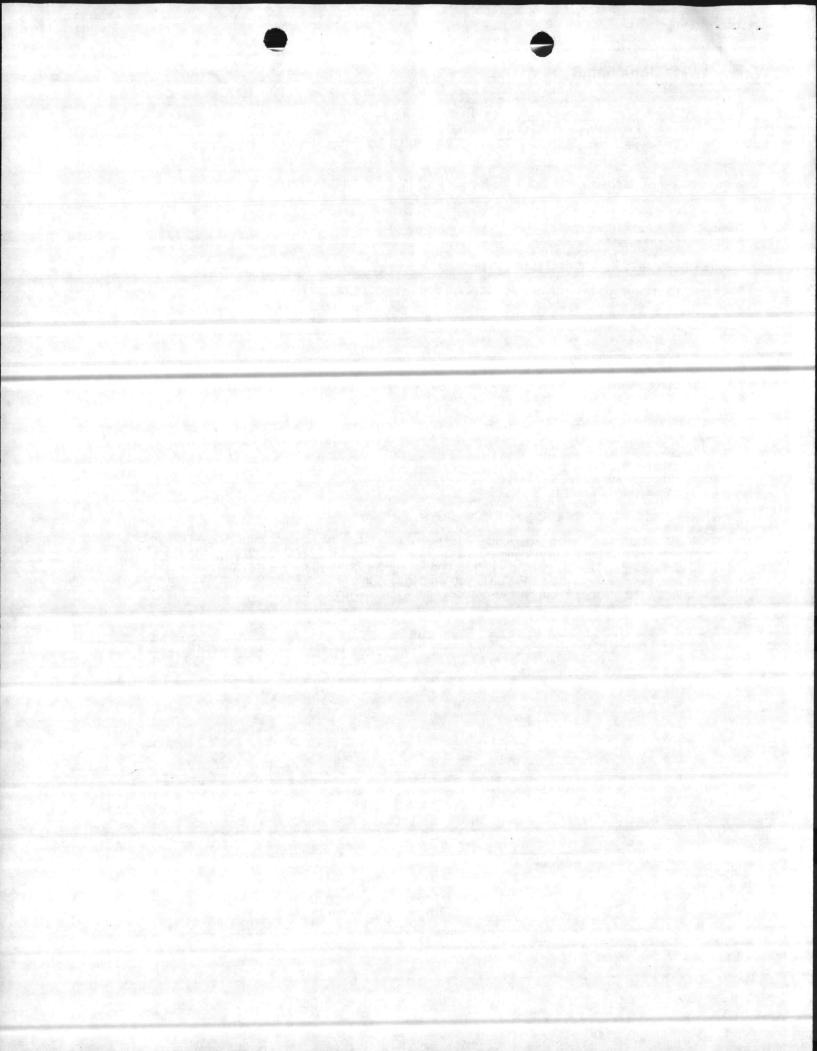
 To:
 Shoemaker GS12 Gregory L

 Cc:
 Garriss WG11 Carlton B; Wiggins WD08 Nathan C

 Subject:
 MESS 9.. TIC 02-160542..REQUESTING LARGER FAN

Shoe....What say yee, They are asking for a larger exhaust fan in the scullery.Multi volt and I went by and discovered the existing fan is working, seems to have a pretty good draw from our inspection. I was talking with Na-Than and we agreed there could be a belt that needs tighting or maybe some maintance work on the fan which could possible give them more CFM'S.Do you want to take this to shop 41 or 53, or cc. I think there's been some contraversy in the shops in the past who works on the fans....Thank you.

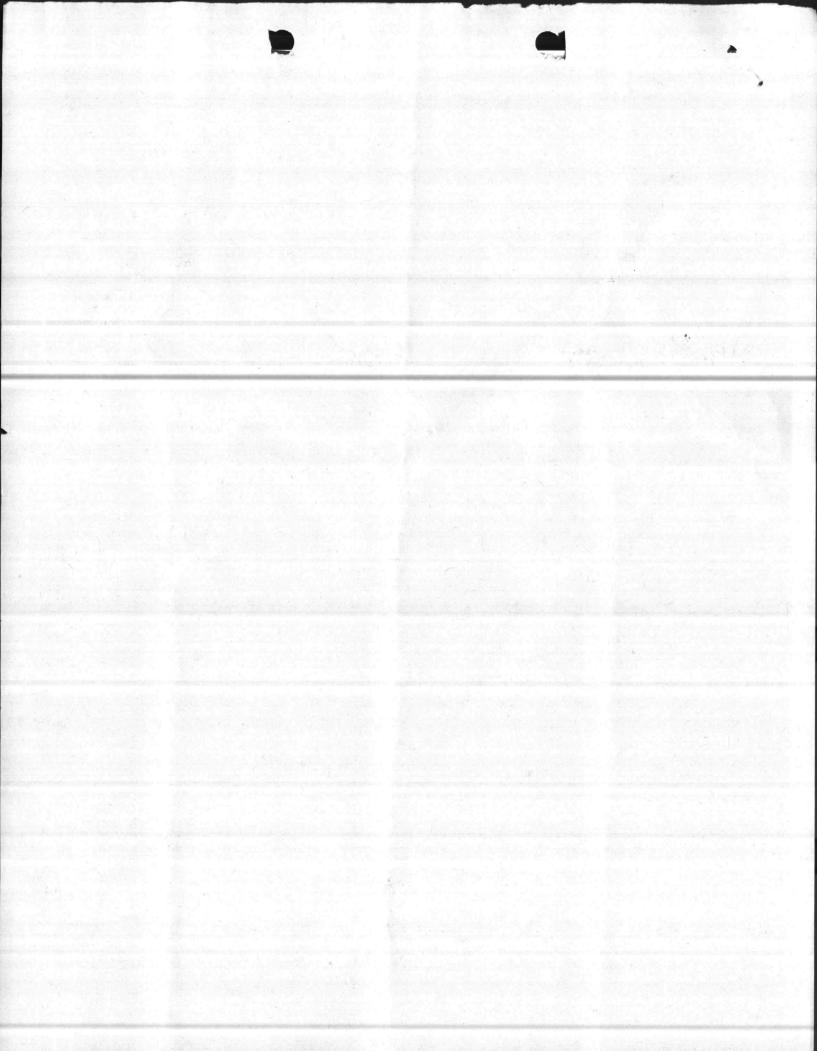
Jon



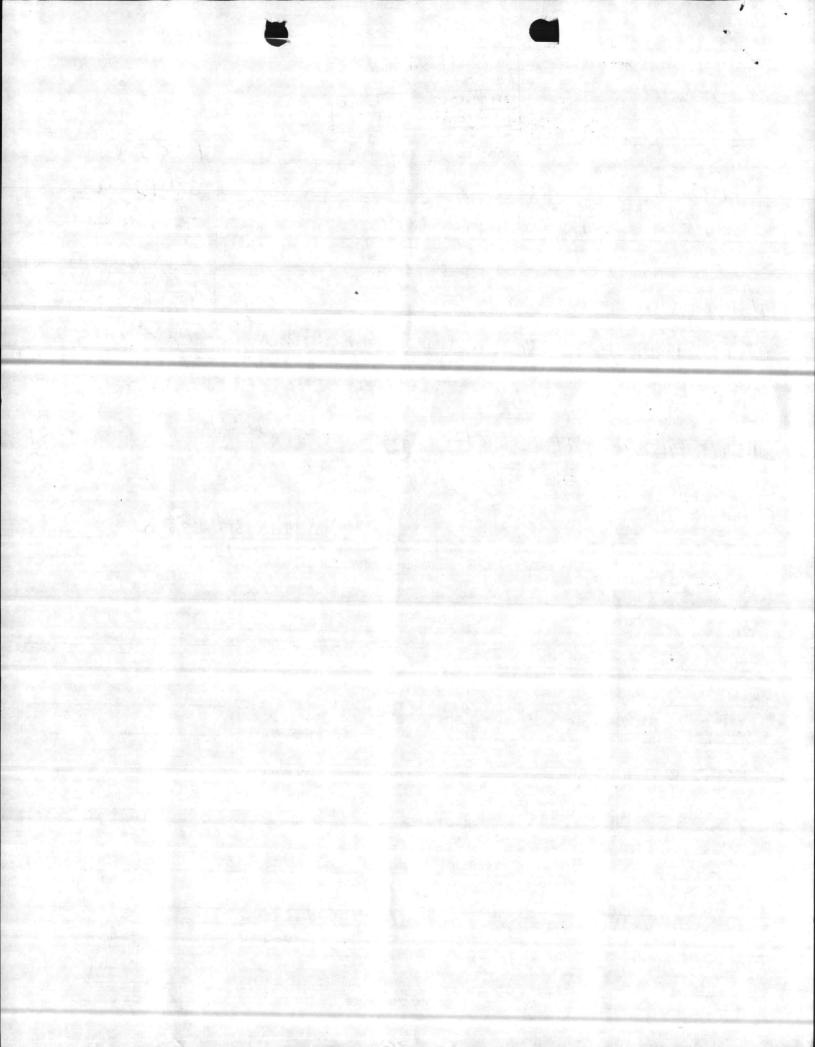
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK RE 6053 5143	EQUEST M			SKETCH/PLAN ATTACHED	DATE RECEIVED 30 July 02
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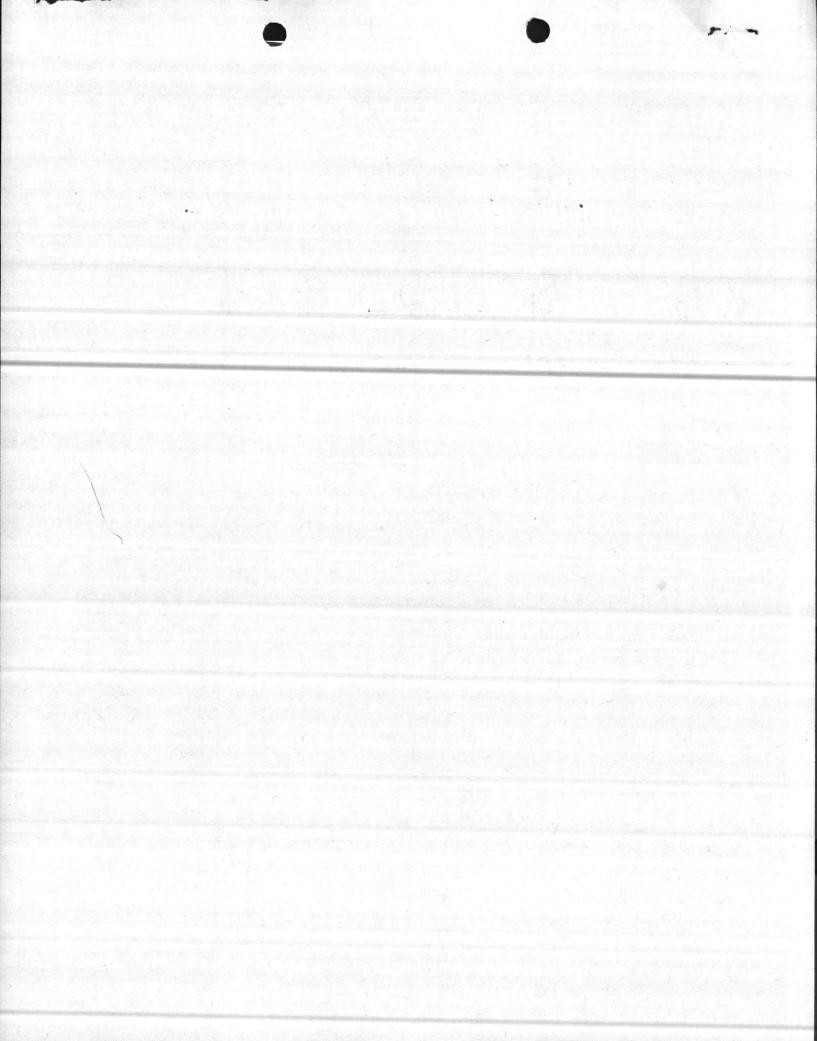


VORX REQUEST (MAINTENANCE MANA avfac 9-11014/20 (Rev. 2/94 (EF)) (New S/N		PW Department see instructions in NAVFAC MO-321
	PART 1REQUEST (Filled out by Requestor)	Bross
FROM	day 9	2. REQUEST NO. STIJ3-82
MANTENANCE OF	ATTACK I	4. DATE OF REQUEST
BASEFORD GBRUP	o, MCB, CLNC	58. REQUEST WORK START
	PERFORMANCE OF WORK	BAL HEUDEST WORK START
6. FOR FURTHER INFORMATION CALL	10-1 20-2	7. SKETCH/PLAN ATTACHED
	IST - 3600 Including location, type, size, quantity, etc.) THAT A VENTILATED COU	
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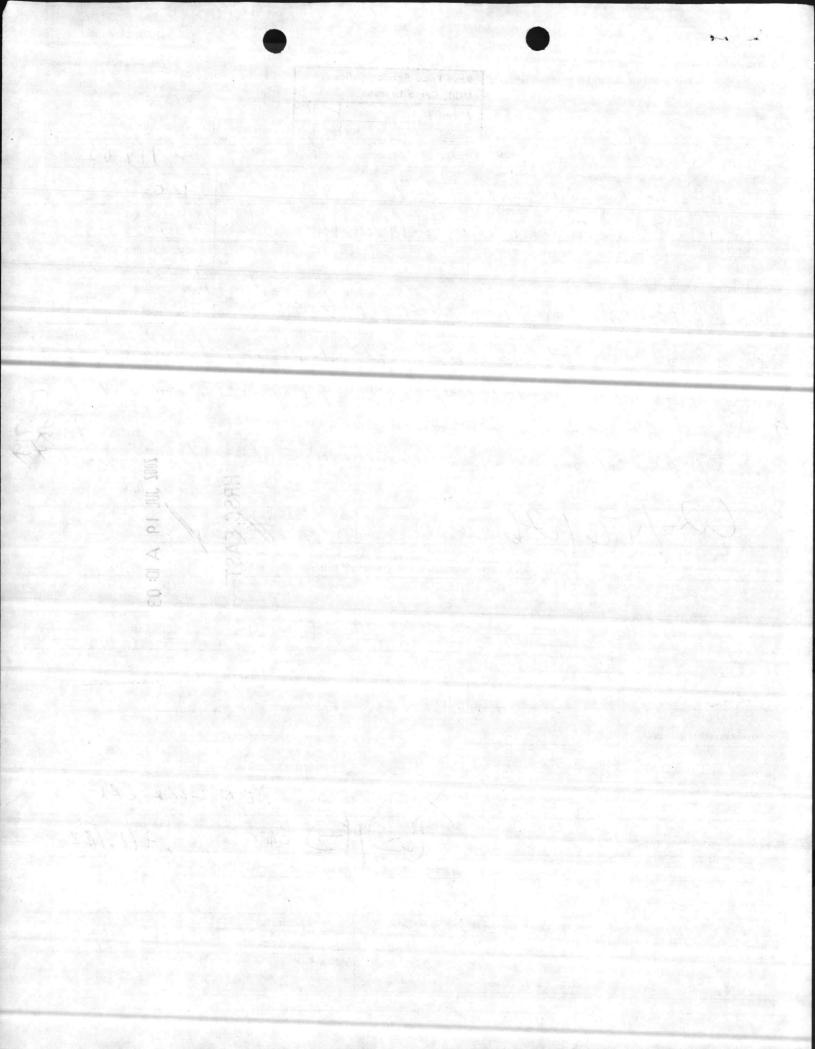


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

		MUST BE U CAMP LEJE		RK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK RE	QUEST NO). (Bars	SKETCH/PLAN ATTACHED DATE RECEIVED
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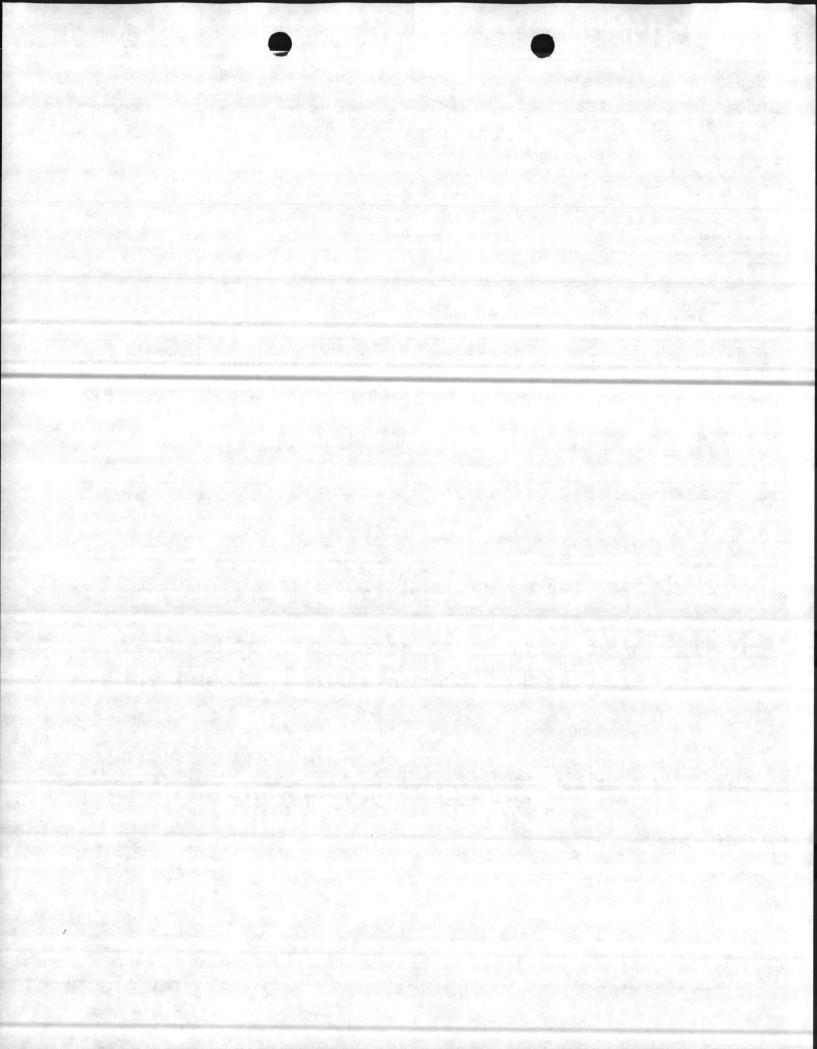


WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending	Base Food Service Office MCB, Cemp Lejeune APPROVED CA Requestor see instructions on Reverse Side	PW Department see instruction in NAVFAC MO-32
PAR	T 1REQUEST (Filled out by Requestor)	5119-02
Messhall MGR. N	14#9	2. REQUEST NO. B-OS-3
MCB Maintener	PAI	4. DATE OF REQUEST 7-11-002
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL		7-15-00 2 7. SKETCH/PLAN ATTACHED
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+ Salad bars!	Rev	
Justification!,	luminate Area 4	on cleansing baty
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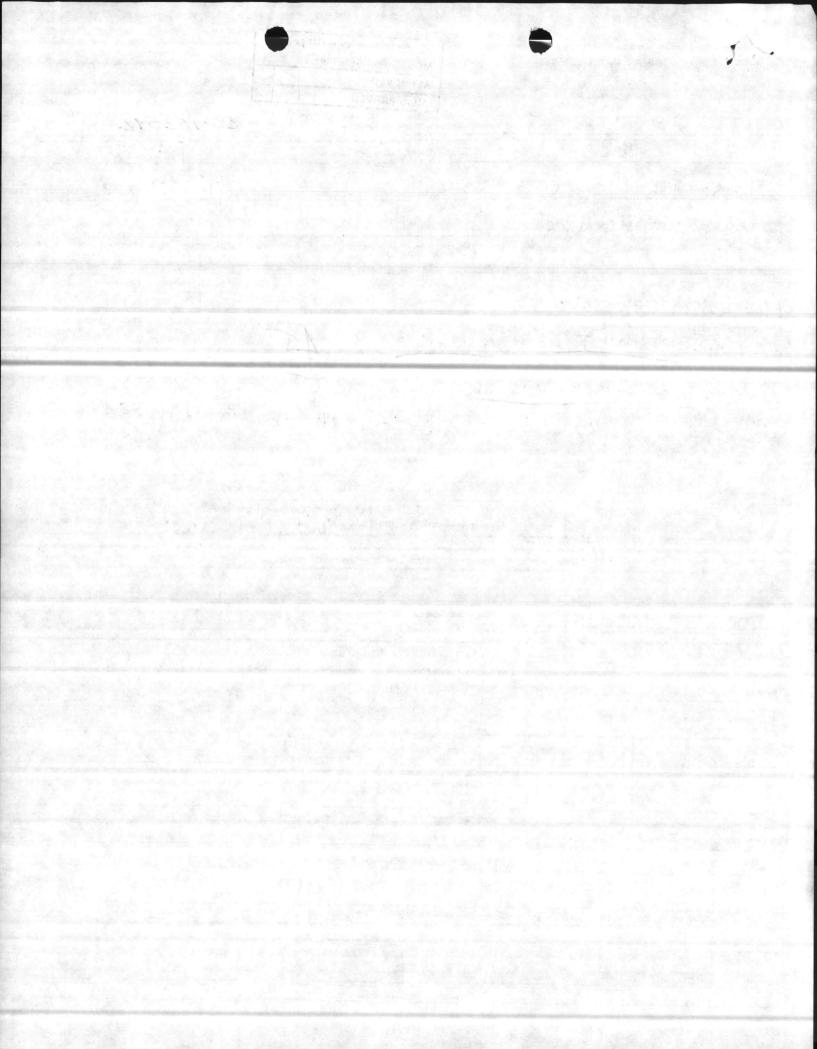


NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number	NT) r pending) Base Food Service Office MCB, Cemp Leleune APFROVED FCA Requestor see instructions on Reverse Side	PW Department see instruc in NAVFAC MO
	PART 1REQUEST (Filled out by Requestor)	5119-02
1. FROM Messhall MGR	MH#9	2. REQUEST NO. 3-053
3. TO MCB Mainte	PA.	4. DATE OF REQUEST 7-1/-002
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5. REQUEST WORK START 7-15-00 2
6. FOR FURTHER INFORMATION CALL MS Wilson Mr Vav	ghn 4513600/3495	7. SKETCH/PLAN ATTACHED
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	Ticket	SENCY WORK**	Shop: 45
Work Order: POC: Phone: Entered By:	02-159348 DUTY MGR VIRGINIA 451-3600 LUMLEYRL	F.L.e. Status: Report Date: Respond By: Target Comp Date:	INPRG 26-JUL-2002 11:19 AM 26-JUL-2002 07:19 PM
Service Requested:	NEED LOCK RPRD PER CAP No additional information avail		
Building/Location: Equipment #: Actual Location: PM #:	9 DOOR SANCK LINE SIDE	Bldg Descrip: EM DINING FA Equip Descrip: Job Plan #:	ΛC
Assigned To:	Superviso	or: STAUTERLR	Craft: LOCK
For IS JON: CLS1 Image: state st			SSC Use Only 23CLS12345T
Ensure all lock		ollowed, wear proper PPE, and	
Job Started:	Job Comp		
			3 Stop3 Date Start4 Stop4
Job Started: Name Nofe!	Date Start1 Stop1 Date		ork
Name Note?	Date Start1 Stop1 Date	Start2 Stop2 Date Start	ork



RK REQUEST (MAINTENANCE MANAGEMENT) FAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	Base Food Service Office MCS, Camo Leleina APPROVED DISAPPROVED	PW Department see instructions in NAVFAC MO-321
	-REQUEST (Filled out by Requestor)	02-152592
BOM O	-RECIDES ((Filled out by Requestor)	2. REQUEST NO.
Base Food Service		5112-02
Base Maintenance		4. DATE OF REQUEST
COST ESTIMATE		ASAP
FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
MYS WILSON 451-3600 DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size		YES NO
roblem: need to get into sat Justification: Money that i	10. SIGNATURE /Reg	
(Filled out by Mair	PART IICOST ESTIMATE Intenance Control Division if estimate requi	ested)
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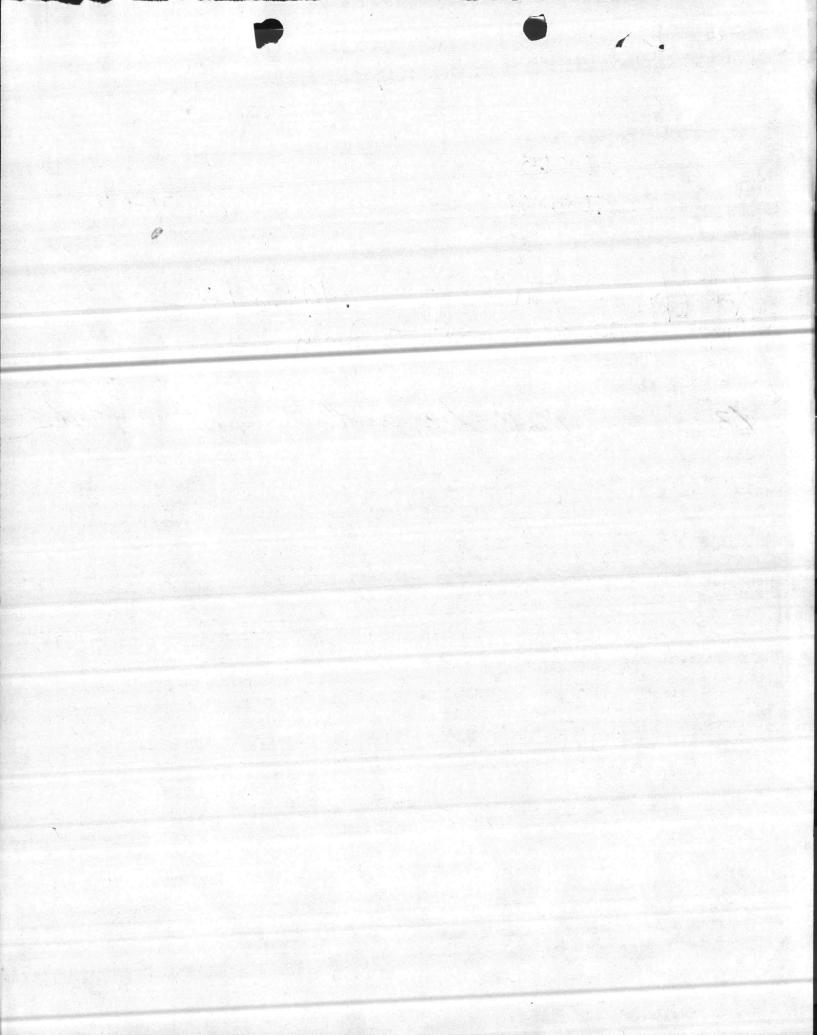


WORK REQUEST ROUTING SLIP

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NORK REQ	UEST NO	». I	EVG	SKETCH/PLAN ATTACHED	DATE RECEIVED
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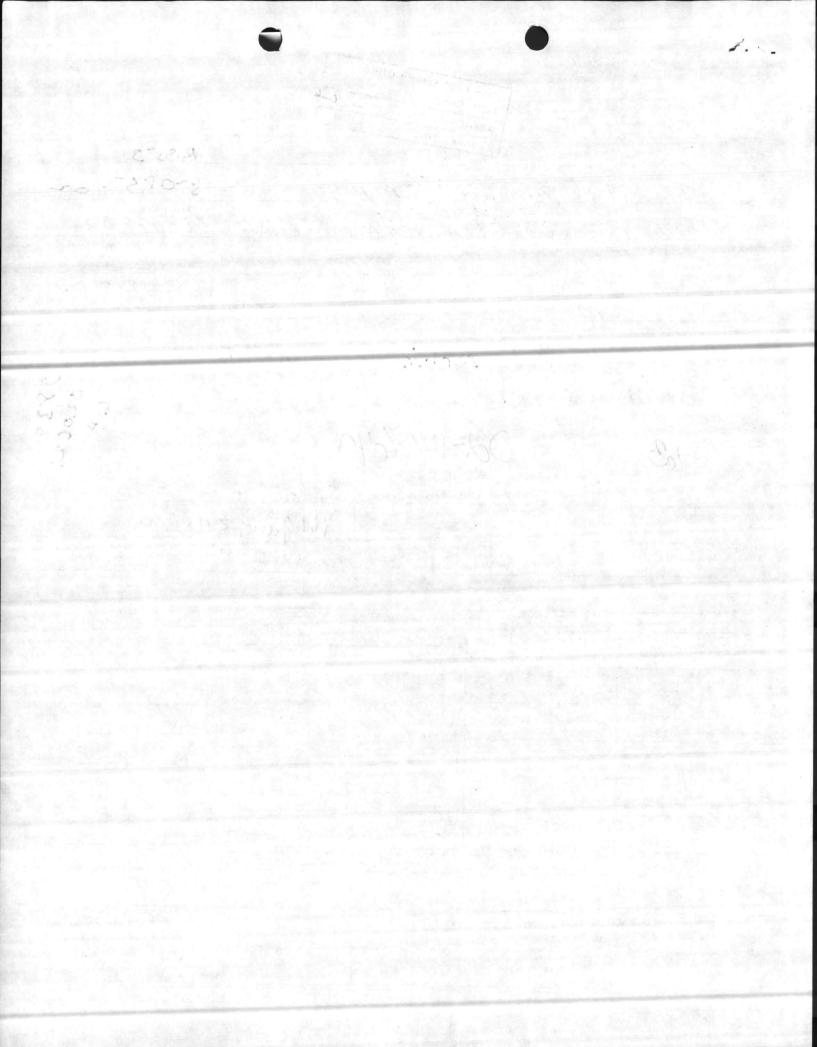


VORK REQUEST (MAINTENANCE MANAGE AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N nu		PW Department see instructions in NAVFAC M0-321
AVFAC 9-11014/20 (REV. 2/94 (EF/) (NEW C/N IN	Requestor to the formation of Reverse Side	2 14
	PART 1REQUEST (Filled out by Requestor	BOJ3
1. FROM Messha	11 Manager MH	2. REQUEST NO. 5084-02
TO	nance Officer MCB.	CLNC 6-14-02
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	58. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL	s. V. Wilson	7. SKETCH/PLAN ATTACHED
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	(Filled out by Maintenance Control Division if estimate	e equested)
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13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES NO
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a. Labor	APPROVED PROGRAM	MMING TO START IN
b. Material	APPROVED PROGRAM	MMING TO START IN
		TO START IN
C. Overhead and/or Surcharge	PROGRAM	MMING TO START IN
d. Equipment Rental/Usage		IZED BY 25TH OFAND FUND
	DISAPPROVED. (See Reverse 3	
e. Contingency		17. DATE
Tatal	16. SIGNATURE	
f. Total	PART IIIACTION (Filled out by Requested	or)
	PART IIIACTION (Filled out by Request	
18. TO		
18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED (C NAVCOMPT 140		REQUESTED AS BEEN WILL BE PERFORMED ANCELLED DEFERRED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (C		AS BEEN HAS BEEN WILL BE PERFORMED

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PW Department see instructions in NAVFAC MO-321

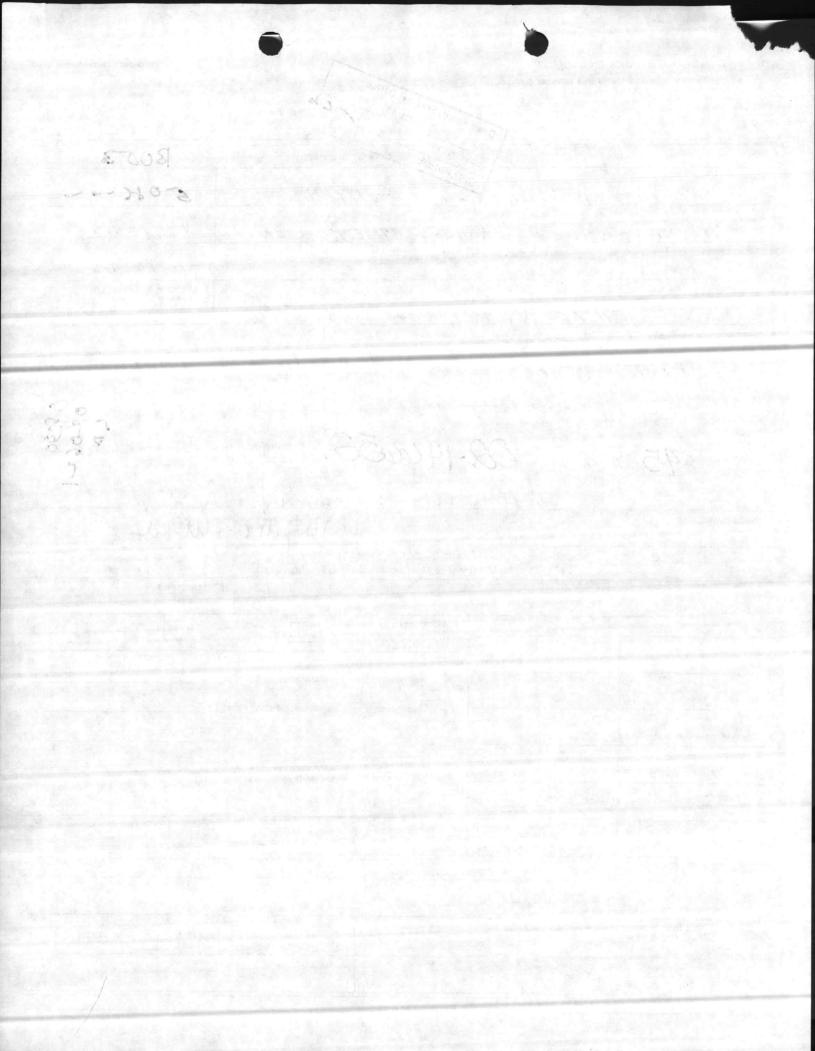
	ber pending)	
	ber pending) Base Food Service Office MCB. Camp Leieune	
	ARequestor see instructions on Reverse Side	
and the second second second	PART 1REQUEST (Filled out by Requestor)	BOJ 3
Messhall 1	Manager MH9	2. REQUEST NO. SOPS-02
в. то	e Officer MCB, CLNC	4. DATE OF REQUEST 6-14-02
5. REQUEST FOR COST ESTIMATE		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including	Vi Wilson 451-360	
9. FUNDS CHARGEABLE	DQ-14/2649 Justification: Safety + Ionshiphature Mequeeling	- up Keep
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WORK REQUEST (MAINTENANCE MANAGEMENT)

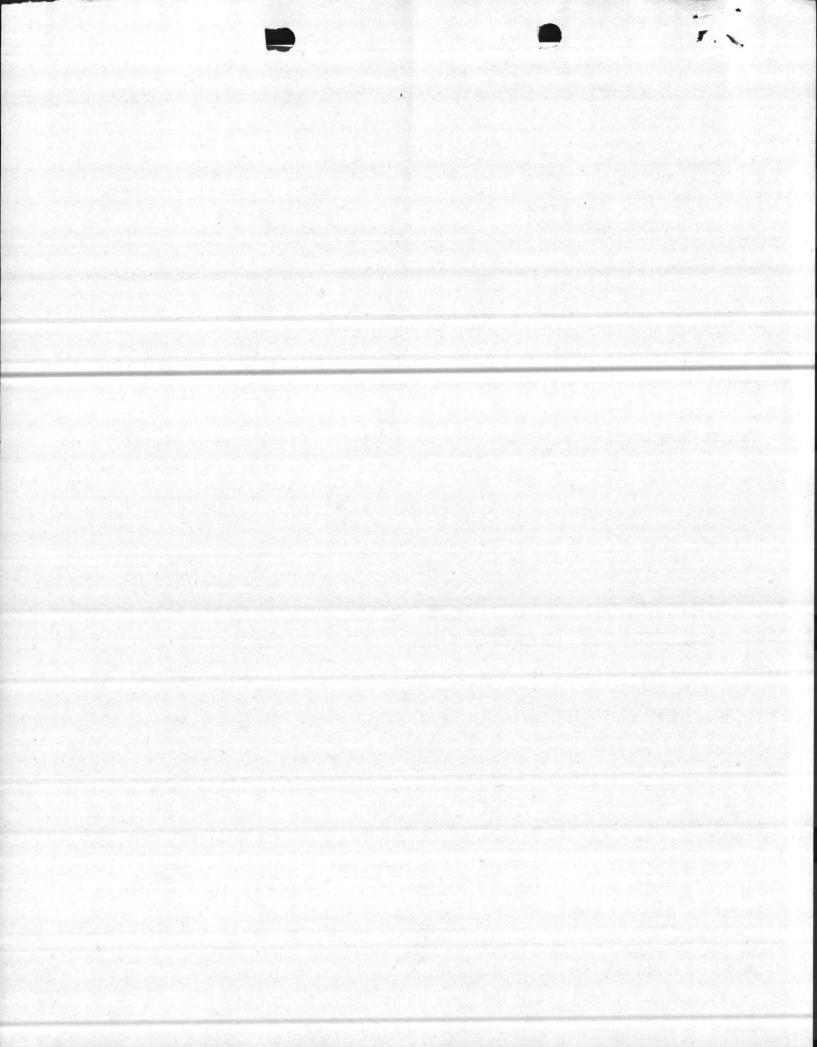
PW Department see instructions in NAVFAC MO-321

a) wice Office	in NAVFAC MO-321
Redustor see Instructions on Reviews Sta	
T 1-REQUEST (Filled out by Requestor)	3053
DISAPPORT MH9	2. REQUEST NO. 50K
	4. DATE OF REQUEST $6 - 14 - 62$
	5a. REQUEST WORK START 6-17-02
Wilson 451-3600	7. SKETCH/PLAN ATTACHED
Re, size, quantity, etc.) To messhall do not No. 14(da52)	2000
PART IICOST ESTIMATE Maintenance Control Division if estimate requested)	ESTIMATE NO.
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YES	NO
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ART IIIACTION (Filled out by Requestor)	
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22. DATE	
(See Part IV on Reverse Side)	
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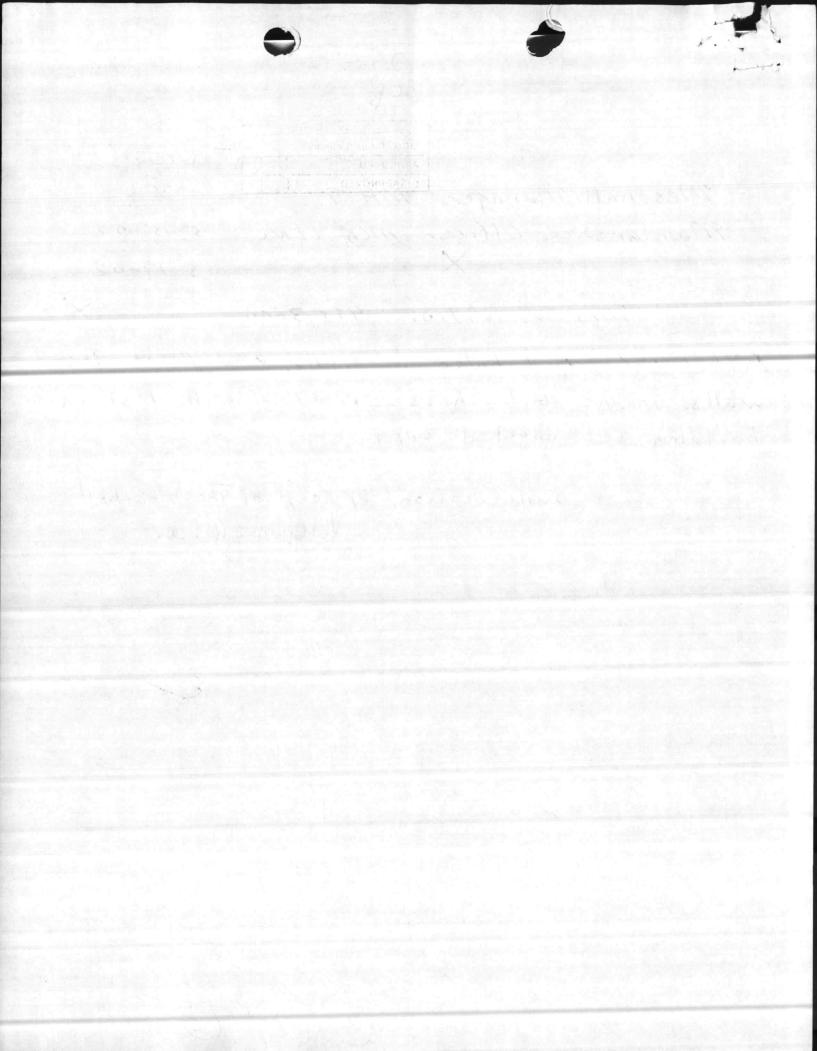


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

ACTION IN OUT INITIAL REMARKS	eceived - 28 - 03-	DATE RECE	YES NO	2013 033-02		QUEST NO	WORK REC
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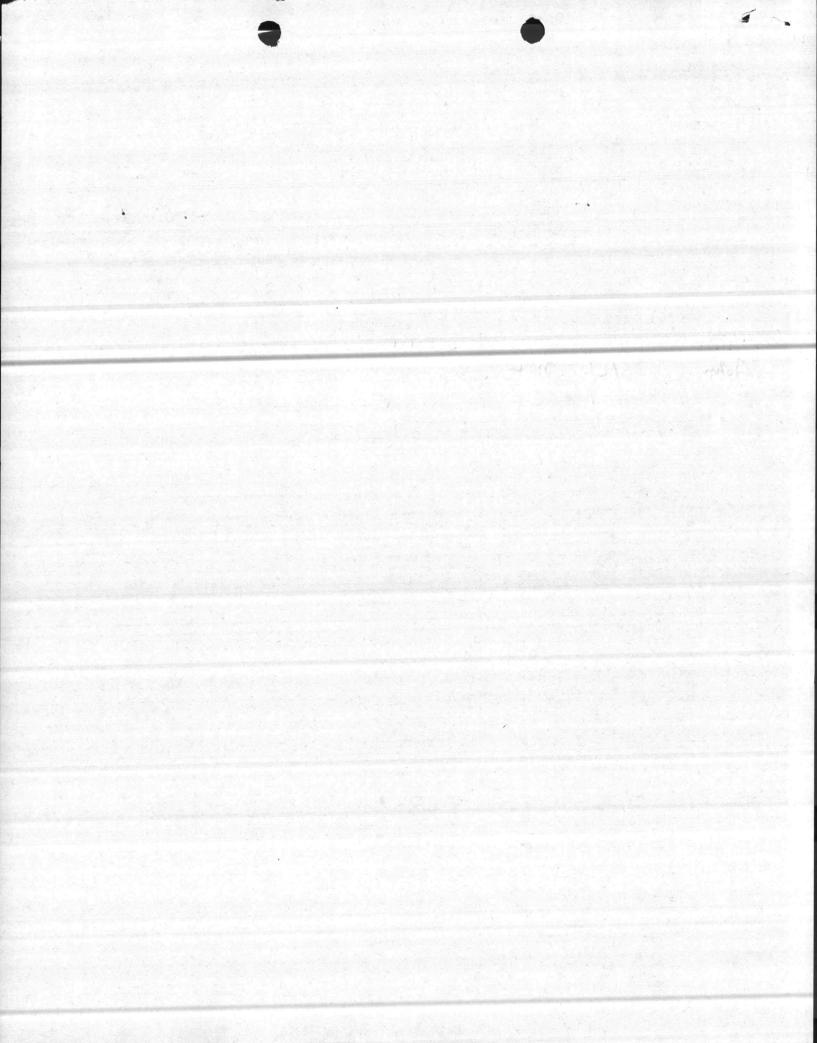


VORK REQUEST (MAINTENANCE MANAGEME AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N numbe		PW Depertment see instructio in NAVFAC MO-3:
		1
	Requestor see instituctions an Revense Side Office MCB, Camp Lejeune	
	PART 1REQUEST (Filled out by Requestor)	A B-053
Messhall M	langer MH9	2. REQUEST NO. 5033-02
3. TO	Officer MCB, CLNC	4. DATE OF REQUEST
, REQUEST FOR	Officer MICH, CLNC	E. DEONECT WODY CTART
COST ESTIMATE	PERFORMANCE OF WORK	S-17-02
5. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
mrs. 1	V. Wilson 451-3600	YES NO
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9. FUNDS CHARGEABLE	PART IICOST ESTIMATE d out by Maintenance Control Division if estimate requested	ZUhlen.
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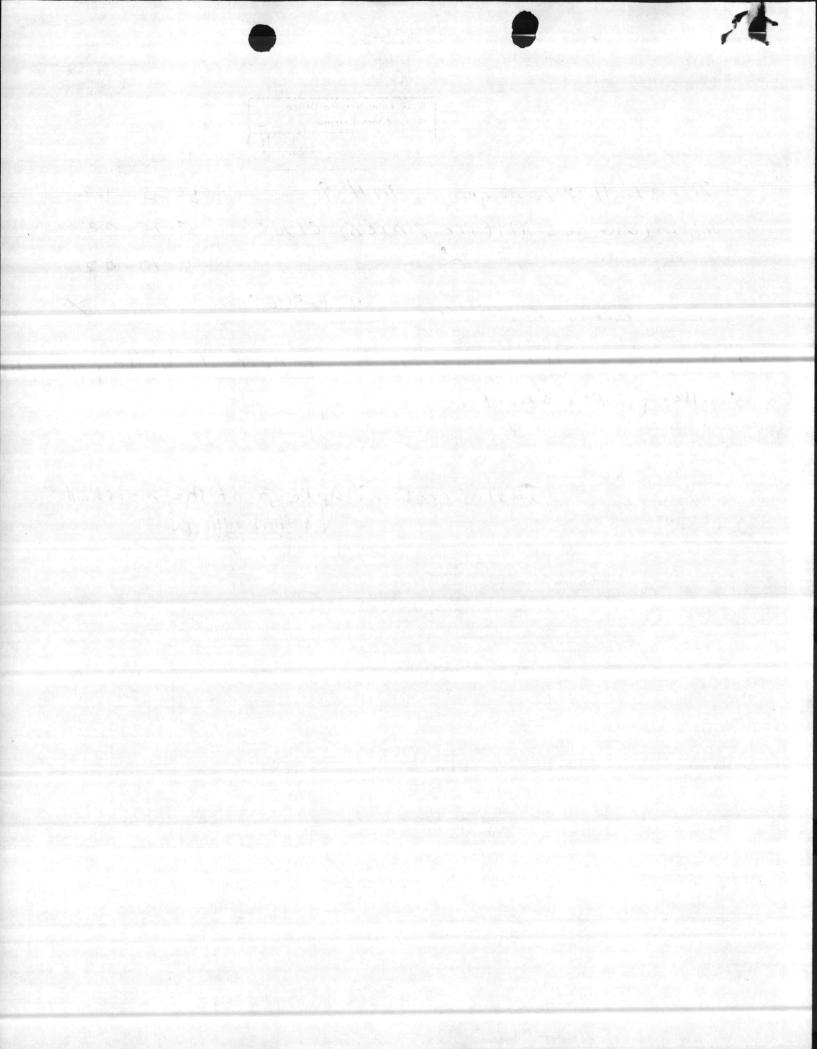


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

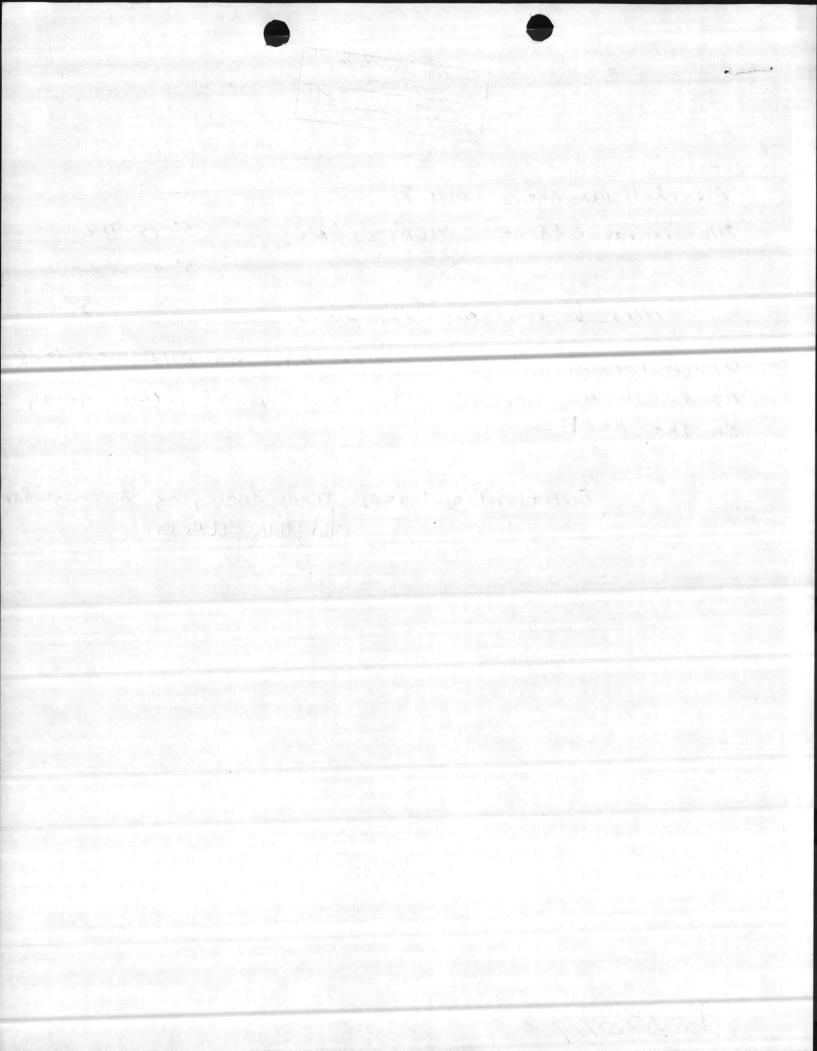
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WORK REQUEST (MAINTENANCE MANAGEMENT		520	All Cores	PW Department see instruction in NAVFAC MO-32
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number				IN NAVFAC MO-32
		d Service Office		
	Requestor see instructions of	Reverse Side	-	
	PART 1REQUEST (Filled o	out by Requestor)	B	-053
1. FROM Messhall Ma	nager M	H 9	2. REQU	EST NO. 35 - 02
3. TO MainTanence			4. DATE 5-	OF REQUEST - 15 - 02
5. REQUEST FOR COST ESTIMATE		OF WORK	r	EST WORK START
6. FOR FURTHER INFORMATION CALL	Wilson -	451-360		CH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including loca				
Scullery, pot Sh	nack.	Review		
		STATES STATES	1-7	
J	uslitication	, upkeep	o of the	mershall
9. FUNDS CHARGEABLE	USII + 1 Callor	10. SIGNATURE (Roqu	esting Officiall AZILLIA	mershall
9. FUNDS CHARGEABLE	PART IICOST ES	/	esting Officiall azulluon	mershall
		TIMATE	sted)	2011
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(Filled o	PART IICOST ES ut by Maintenance Control Div	TIMATE rision if estimate leques	sted)	NO.
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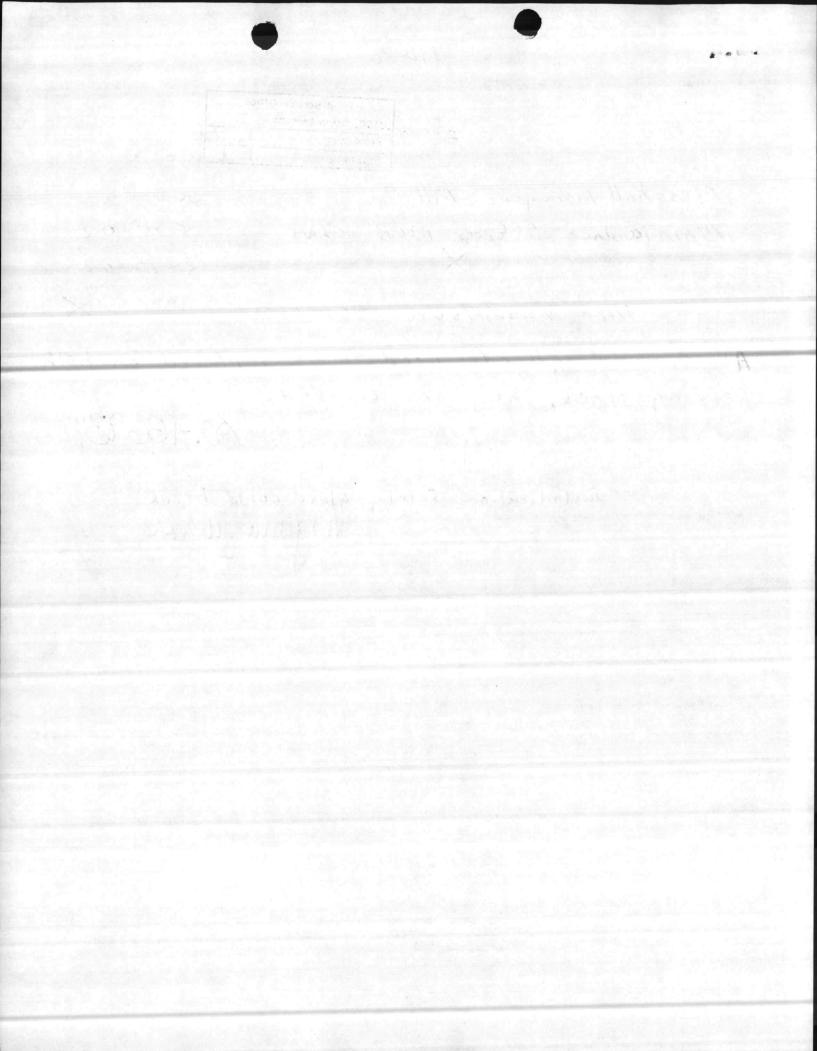


PAF	Requestor see Instructions on Reve	rse Side	020500	in NAVFAC MO-
	T 1REQUEST (Filled out by	(Requestor)	13-0:	53
1. FROM Messhall Manager	MH 9		2. REQUEST N	9-02
3. TO MainTanence Office		<i>ci</i>	4. DATE OF RE	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF W		y 5a. REQUEST V	WORK START
				7-02
6. FOR FURTHER INFORMATION CALL Mrs. V. Will	son 451-:	3600		AN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, typ				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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on the deck.				
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		and a second		
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9. FUNDS CHARGEABLE	11 ion . Nocp	10. SIGNATURE (Requesting C		ocraj
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			12. ESTIMATE NO.	,
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	02052		PW Department see instructions in NAVFAC MO-321
		Food Service Office	A State Children
	Requestor see instructions on Re	Camp Leieune	Δ
PART	1REQUEST (Filled out	by Requestor)	13-053
1. FROM	b u nas a realised	an a ser a fair a fair a fair an ann an	2. REQUEST NO.
Messhall Manager	MH 9	and the second second	5038-02
3. TO		cille	4. DATE OF REQUEST
5. REQUEST FOR	cer MICK	CLNC	5-15-02 5a. REQUEST WORK START
COST ESTIMATE	PERFORMANCE OF	WORK Y	5-17-02
6. FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
mrs, V.W.	ilson "	151-3600	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, s	ize, quantity, etc.)		
All Sneeze guard			aced on both
Serving lines, The	y are ci	racked.	
	10	\wedge	2-136934
	A3	C	anong
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Justificatio	" Safeta	Glass could	break
9. FUNDS CHARGEABLE	<u>, , , , , , , , , , , , , , , , , , , </u>	GLASS CONID	1. 0
		Magunazi	theson
(Filled out by Ma	PART IICOST ESTIN intenance Control Divisio		
11. TO			ESTIMATE NO.
	and the second second		
13. COST ESTIMATE	14. SKETCH/PLAN ATTAC	HED YES	NO
	15.		
a. Labor	APPROVED	PROGRAMMING TO START IN	
b. Material		DOCOMMUNIC TO STADT IN	
	APPROVED	PROGRAMMING TO START IN_	
C. Overhead and/or Surcharge		PROGRAMMING TO START IN_	. IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF	AND FUNDS
e. Contingency	DISAPPROVED	(See Reverse Side)	
e. contingency	16. SIGNATURE	Party California State and the second	17. DATE
f. Total			
PART	IIIACTION (Filled out	by Requestor)	
18. TO		pro, Relation a	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than in NAVCOMPT 140 0	PW lun ds are inv olved) THER		HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE	
			and a share a she want to prove and a second
	(See Part IV on Reverse Si	de)	

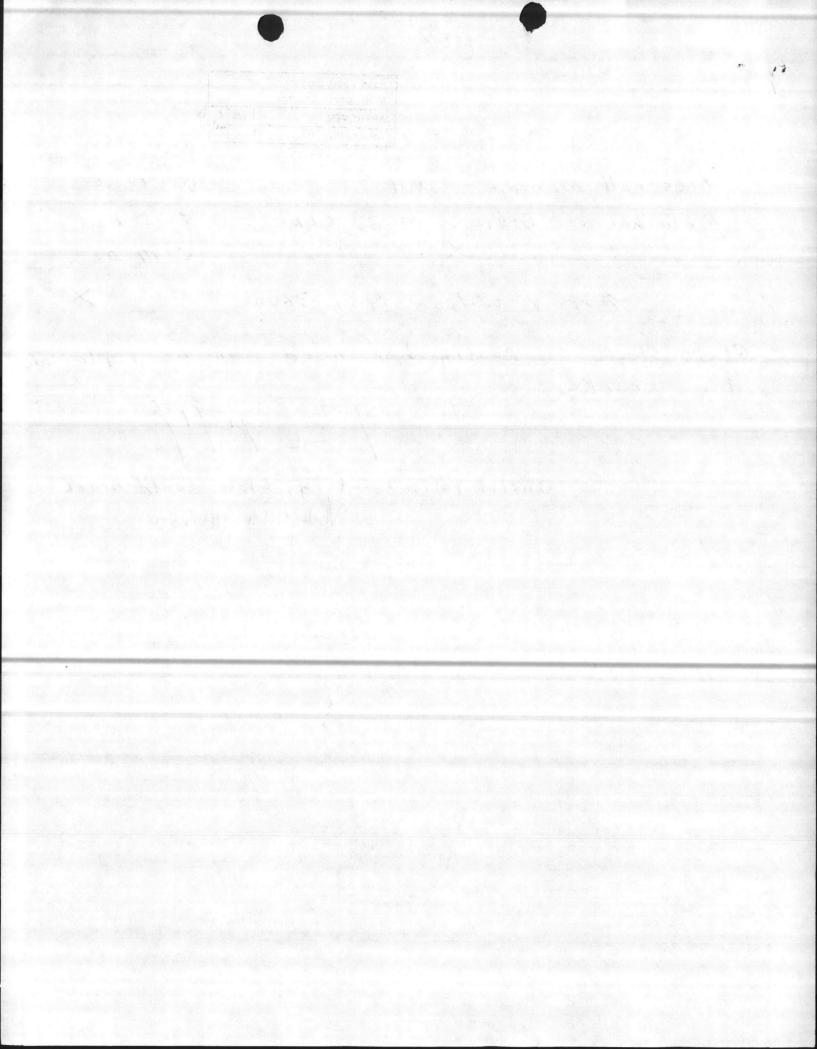


WORK REQUEST (MAINTENANCE MANAGEMENT)

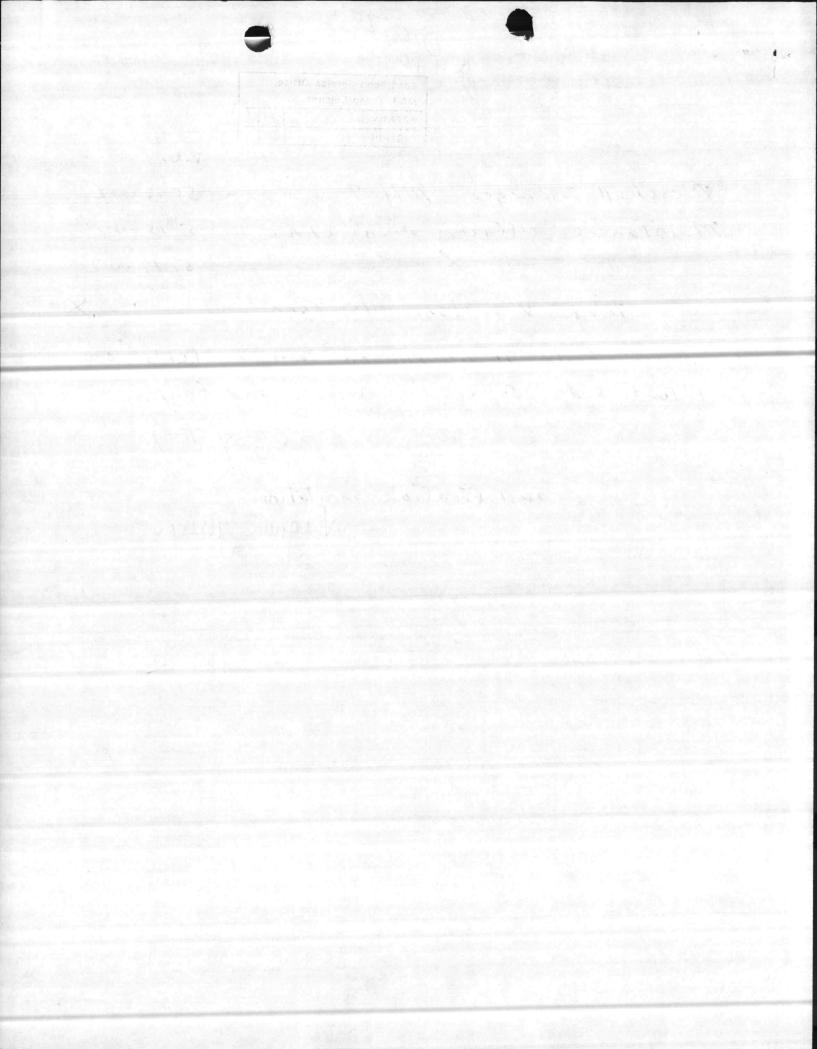
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WORK REQUEST (MAINTENANCE MANAGEMENT)	ora	
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)		preserve

PW Department see instructions in NAVFAC M0-321

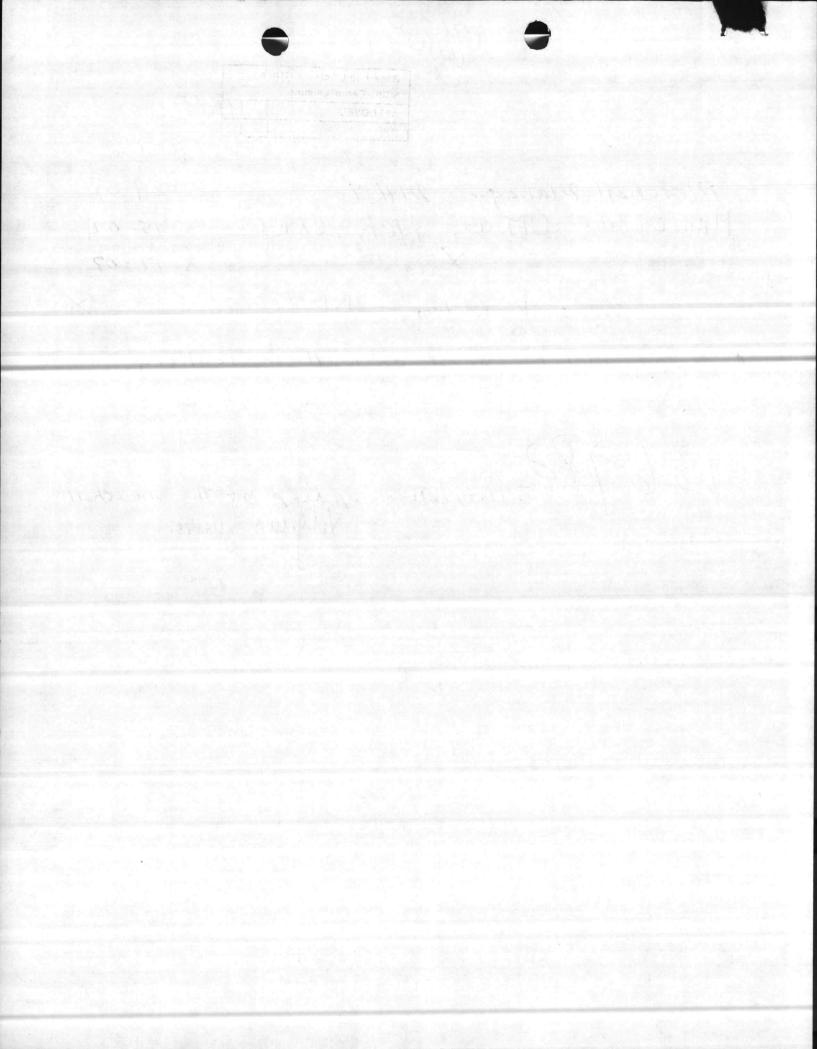
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1. FROM Messh	all Mana				9				2. REQU	EST NO	
3. TO	nence Ot				3	0	LNC		4. DATE	OF REO	
5. REQUEST FOR	DST ESTIMATE		×	PERFORMANCE					P 1		DRK START 7 - 02
6. FOR FURTHER INFORMATION CAL	mrs, V.	W.	1,		45	-,	- 360	0	7. SKET	CH/PLAI	N ATTACHED
8. DESCRIPTION OF WORK AND JUS					13						
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C. Overhead and/or Surcharge						PRO	OGRAMMING TO	START	IN		, IF
d. Equipment Rental/Usage							THORIZED BY 25 E MADE AVAILA			ee Micher	AND FUNDS
e. Contingency				DISAPPROV	VED. (Se	e Re	verse Side)			17. 0	ATE
f. Total	i and the second		16.	SIGNATURE			and states				
	and the second	PART III	-A0	CTION (Filled o	out by	Req	uestor)				
18. TO											
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WORK REQUEST (MAINTENANCE MANAGEN NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N num		PW Department see instruction in NAVFAC MO-32
	PART 1REQUEST (Filled out by Requestor)	B-053
1. FROM		2. REQUEST NO.
Messhall M	anager MH9	5036-02
3. TO		4. DATE OF REQUEST
	Officer, MCB, CLN	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL	· · · ·	7. SKETCH/PLAN ATTACHED
	Vi Wilson 451-3600	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Includin		
	, To cover motor's 53/2 /3 Justification's sanitate	6979
9. FUNDS CHARGEABLE	10. SIGNATURE IA	uested)
9. FUNDS CHARGEABLE (Fil 11. TO 13. COST ESTIMATE Labor	PART IICOST ESTIMATE Iled out by Maintenance Control Division if estimate eco 14. SKETCH/PLAN ATTACHED	Inequesting Official UC ZULAN (uested) 12. ESTIMATE NO. IS NO
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9. FUNDS CHARGEABLE (Fil 11. TO 13. COST ESTIMATE Labor	PART IICOST ESTIMATE PART IICOST ESTIMATE Iled out by Maintenance Control Division if estimate eco 14. SKETCH/PLAN ATTACHED ye 15. APPROVED PROGRAMMING	Inequesting Officiall WCL
9. FUNDS CHARGEABLE (Fil 11. TO 13. COST ESTIMATE a. Labor b. Material	PART IICOST ESTIMATE PART IICOST ESTIMATE Iled out by Maintenance Control Division if estimate eco 14. SKETCH/PLAN ATTACHED ye 15. APPROVED PROGRAMMING PROGRAMMING PROGRAMMING	Inequesting Officiality ULC
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9. FUNDS CHARGEABLE (Fil 11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total	PART IICOST ESTIMATE Iled out by Maintenance Control Division if estimate eco 14. SKETCH/PLAN ATTACHED 15. 15. 15. APPROVED PROGRAMMING PROGRAMMING AUTHORIZED B ARE MADE AVA DISAPPROVED. (See Reverse Side) 16. SIGNATURE	Inequesting Officiality ULC
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WORK REQUEST (MAINTENANCE MANAGEME NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N numbe	er pending)	Base Food S MCB, Camp APFROVED	Leieune	LA	PW Depertment see instru in NAVFAC M
		e instructions on Reverse Si		1	
1. FROM	PART IREQUE	EST (Filled out by Red	luestor	2. REQUE	-953 est no.
Messhall Ma	anager	mit 9		5-0	034-02
3. TO MAINTENANCE (Fight	MOR	CLNC		OF REQUEST
5. REQUEST FOR COST ESTIMATE		PERFORMANCE OF WORK	Cicio	y Sa. REQU	EST WORK START
		PERFORMANCE OF WORK			17-02
6. FOR FURTHER INFORMATION CALL	V. Wils	on - 45	1-3600		
$i \cap i \cap i$					
	Justitica PART II d out by Maintenance	ICOST ESTIMATE	Λ	<u> </u>	
	PART	ICOST ESTIMATE	Λ	0	
(Filled	PART II d out by Maintenance	ICOST ESTIMATE	Λ	<u> </u>	
(Filled	PART II d out by Maintenance	ICOST ESTIMATE Control Division if es	stimate requested	<u> </u>	NO.
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(Filled 11. TO 13. COST ESTIMATE	PART II d out by Maintenance 14. SKI	ICOST ESTIMATE Control Division if es ETCH/PLAN ATTACHED	etimate requested) 12. ESTIMATE 	NO.
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(Filled 11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	PART II d out by Maintenance	ICOST ESTIMATE Control Division if es ETCH/PLAN ATTACHED APPROVED PF APPROVED PF APPROVED PF A	VES OGRAMMING TO STA OGRAMMING TO STA OGRAMMING TO STA OGRAMMING TO STA	12. ESTIMATE	NO.
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(Filled 11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usege e. Contingency f. Total	PART II d out by Maintenance	IICOST ESTIMATE Control Division if es ETCH/PLAN ATTACHED APPROVED PF APPROVED PF AI DISAPPROVED. (See Re	etimate requested	12. ESTIMATE	NO.] NO AND F
(Filled 11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO	PART II d out by Maintenance	ICOST ESTIMATE Control Division if est ETCH/PLAN ATTACHED APPROVED PF APPROVED PF APPROVED PF AI DISAPPROVED. (See Re GNATURE ION (Filled out by Rec	etimate requested	12. ESTIMATE	NO.] NO AND F
(Filled 11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usege e. Contingency f. Total	PART II d out by Maintenance	ICOST ESTIMATE Control Division if est ETCH/PLAN ATTACHED APPROVED PF APPROVED PF APPROVED PF AI DISAPPROVED. (See Re GNATURE ION (Filled out by Rec	etimate requested	12. ESTIMATE	NO.] NO AND F



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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 O 1	AG/SAG	REQ. C	REQ. CODE RI B053				ATE - BY	FACILITY # 9	
AAC M67001	FA 23	WC 20	FC (RP	DC/SOC 2607	CAC EJBO	BRC	JN/LU CLM1	RON	RBC
WGC	TYPE OF M1	WORK	PROJE	ECT #	SKETCH	PLAN	PF	PRIME VENDOR	

FOR FURTHER INFORMATION CONTACT: HAROLD DAVIS x451-0874

GENERAL JOB DESCRIPTION: PURCHASE (10) AIR CURTAIN FANS

PURCHASE (10) MARS MODEL # 38CH AIR DOOR CURTAINS 120 VOLT, 1-PHASE, 1/2 HP MOTOR PLASTIC HOUSING, 38" LONG w/ ADJUSTABLE LOUVERS

START DATE: DA TTO 2 COMPLETE BY:

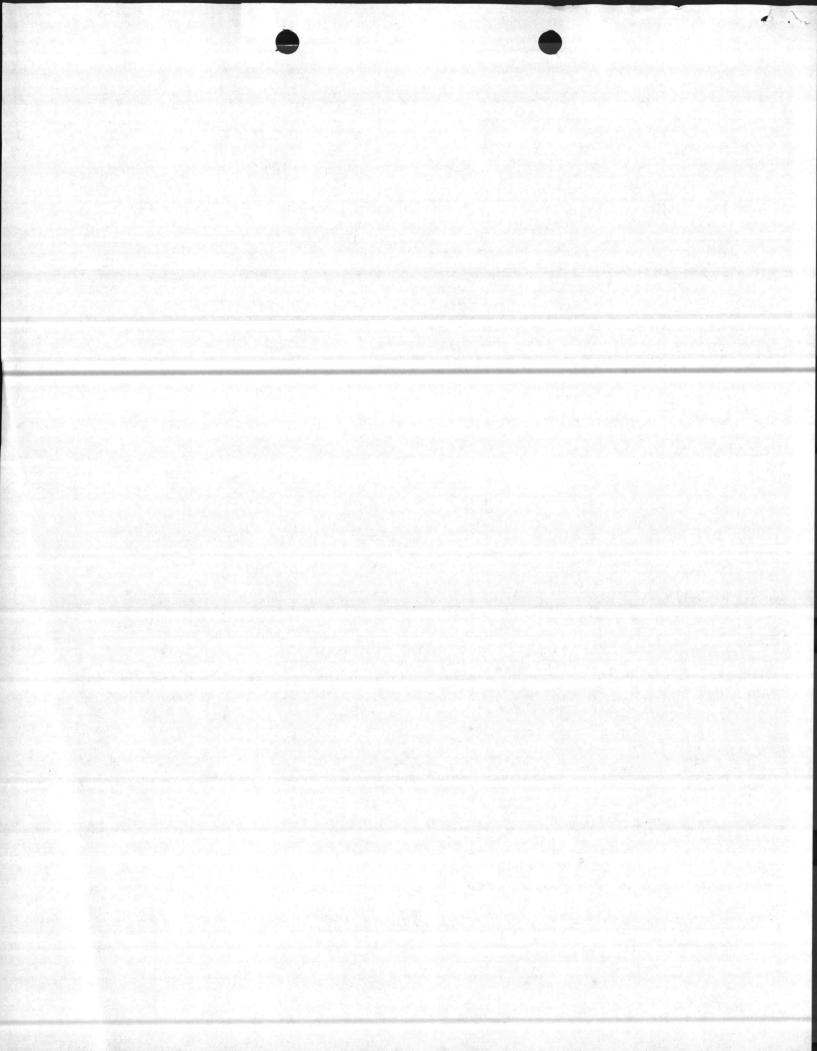
COMPLETION DATE:

Pł	HASE SEQU	/	121	IMARY OF E	ESTIMATES	Mar 1		
PHASE NO.	WORK CTR	EST	SHEET NO.	WORK CTR	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20					5150.00	721.00	5871.00
				1				
	The second second			TOTALS		5150	721	\$5,871.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: HAROLD DAVIS DATE: 09/04/02 TICKET # 02-174692

& muhammad **REVIEWED BY:** DATE: 9 9/02 AUTHORIZED BY: SHEET 1 OF 2



SCOPE OF WORK

SOURCE OF SUPPLY JOHNSTONE SUPPLY 110 BRYNN MARR ROAD JACKSONVILLE, NC 28546 POC: JAMES RAYNOR PHONE: 989-0800/ FAX: 989-0802

DETAILED JOB DESCRIPTION

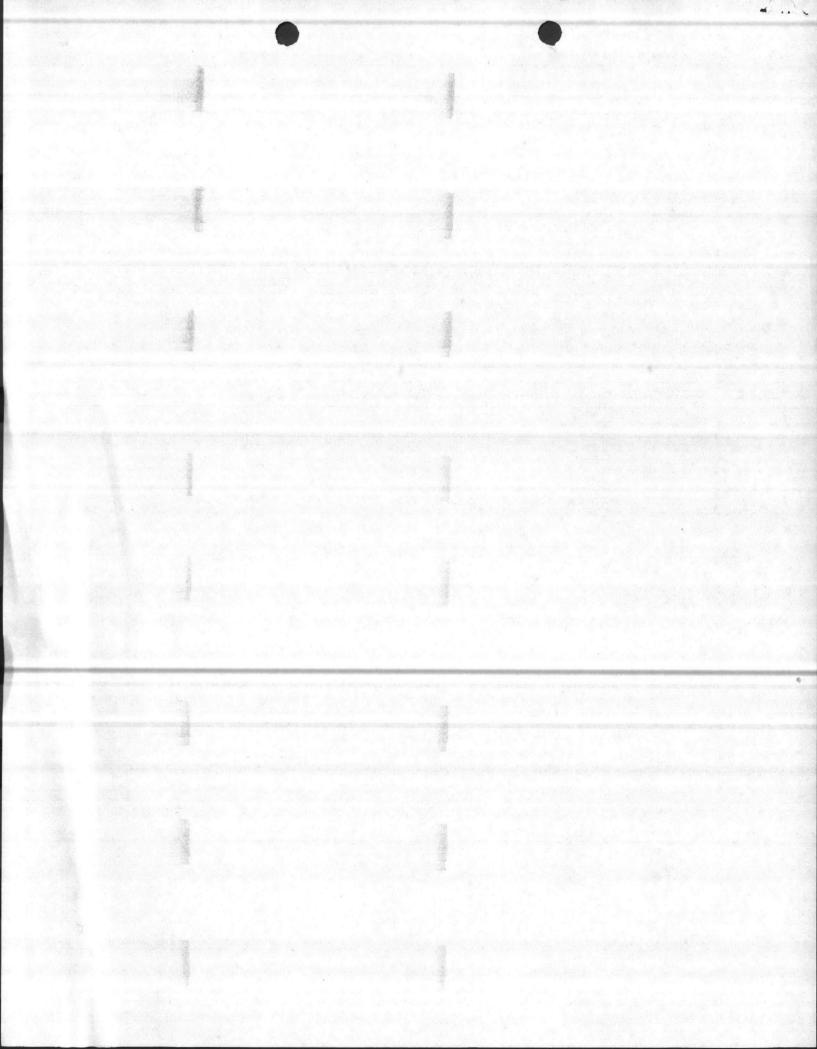
PURCHASE (1 12 P	0) MARS MODEL 20 VOLT, 1-PHAS LASTIC HOUSIN	E, 1/2 HP MOTO G, 38" LONG w/ A	RTAIN FANS R ADJUSTABLE L	OUVERSBLD	G 9 DINING FAC	CILITY	
- 2019 - 11 1640 - 11							
nthink							

REQUEST # 5118-02

REQUEST #

TICKET # 02-174692

SHEET 2 OF 2





BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. C	ODE	REQU PM # 18	UEST # 3 A-01	DIST. DA	TE - BY	FACILIT MESS H	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBHO	RON	RBC
WGC	TYPE OF REPAIR		PRO	JECT #	SKETCH	PLAN	the state of the second state of the second state	CIAL INSTRU MAINTENAN	

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

TICKET # 01-49641

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS **GENERAL JOB DESCRIPTION:** TO ALL ROOMS AND PUBLIC AREAS

NEED MATERIAL BY:

FOR ENTRY INTO BUILDING CONTACT:

START DATE:

8/20/01

START DATE:

NO.

COMPLETE BY:

COMPLETION DATE:

759

TOTAL

COST

1,514

\$

8/13/01

MATERIAL

COST

755

SUMMARY OF ESTIMATES PHASE SEQUENCE LABOR **LABOR** SHEET WORK EST PHASE WORK COST HRS CTR HRS NO. CTR

	and the second second	and the second second		and the second second		Sec.			a la sur la s	
1	41 CG MECHAN	12		41CG MECHAN	12	\$	253	1423		\$ 253
2	41CG ELEC	12		41CG ELEC	12	\$	253			\$ 253
3	41CG STRUCT	12		41CG STRUCT	12	\$	253			\$ 253
Li South as set of		n an						\$	755	\$ 755
		na sayatinini								
		Constant of the	and the second second		A Second	1	1. 1999		See not	

CONTINUED ON SH _0_ THRU _0_

PREPARED BY:

JOHN YANKOSKY

DATE:

DATE: 0/28/0(

TOTALS

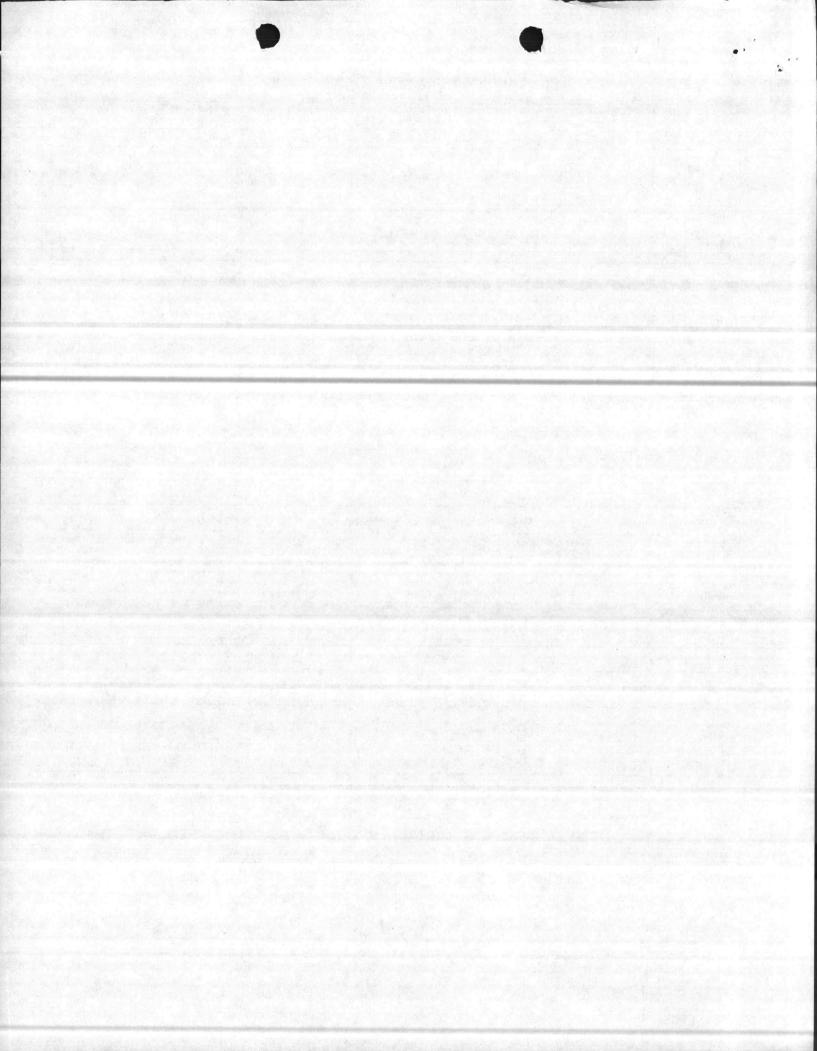
06/28/01

36

REVIEWED BY:

AUTHORIZED BY

SHEET _1_ OF _17_



· DATE: 6/28/01

EPS JOB: 9 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

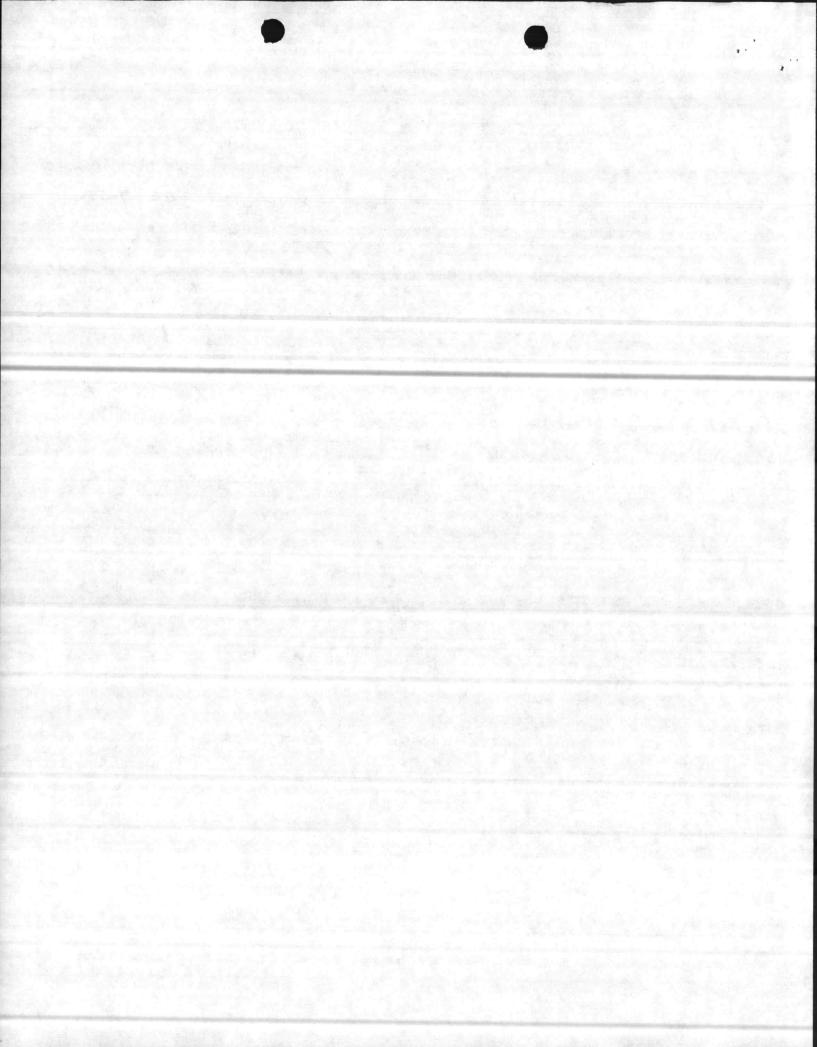
JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME BLDG/ EST FACILITY HOURS

1 1/1 41CG COMPANY CONCEPT CARPENTER **BLOG 9** 162 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND COMMON AREAS AS PER INSPECTION REPORT.

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

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

1



EPS JOB: 9 ·· DATE: 01/06/28 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: 9 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/28 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

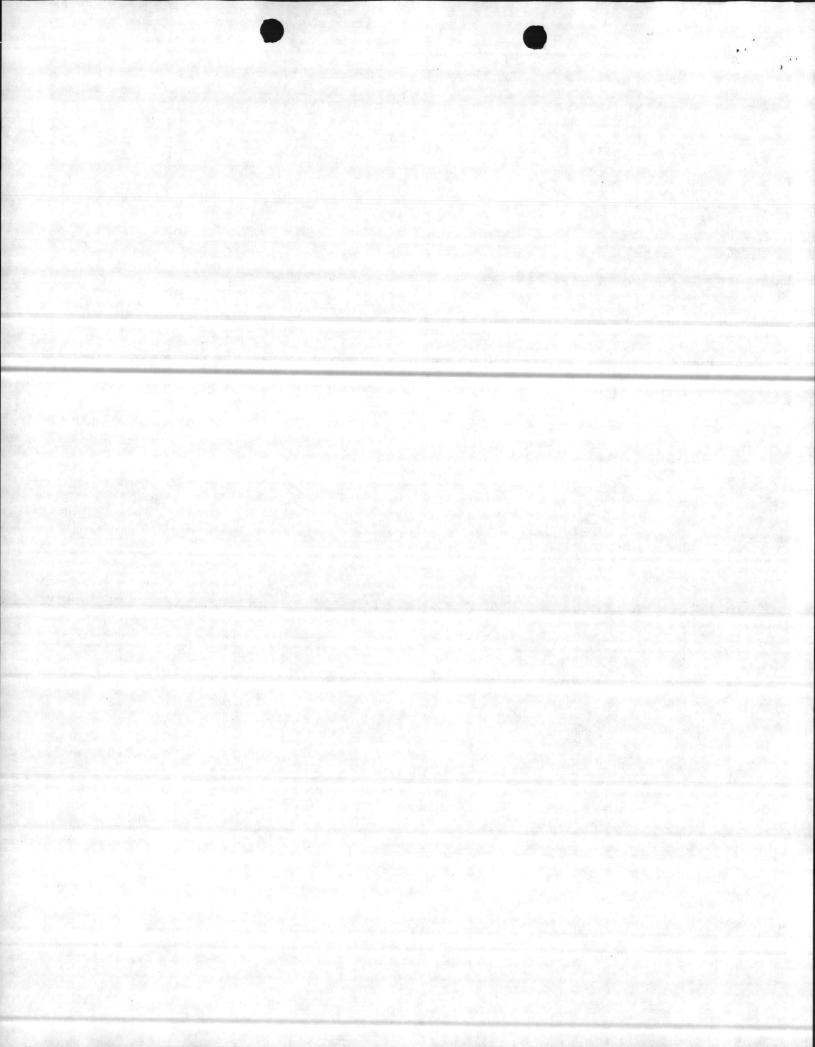
MCN-NSN: 6210-00-TLM-NP240 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRA QUANTITY: 6 UNIT COST: 50.20 TOTAL COST: 301.20 LOCATION: DESCRIPTION: LENS, 4FT. FLUOR, VAPOR PROOF CRAVEN PART # TLM-WP240 ORDERED FOR G-542.HP-295 S/S CRAVEN ELECTRIC, PH# 353-4643 ALSO ORDERED FOR AS-4030 USED IN LAUNDRY ROOM HP-445 KEVIN PLEASE ORDER PLASTIC HOLDER CLIPS THAT FIT THIS LENS. S/S LONGLEY, 455-3311, GENE

S/S WILMINGTON, 1-800-672-0434

SOS TOTAL COST:

\$301.20

*** CONTINUED ON PAGE 2 ***



,DATE: 01/06/28

EPS JUB: 9 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 2

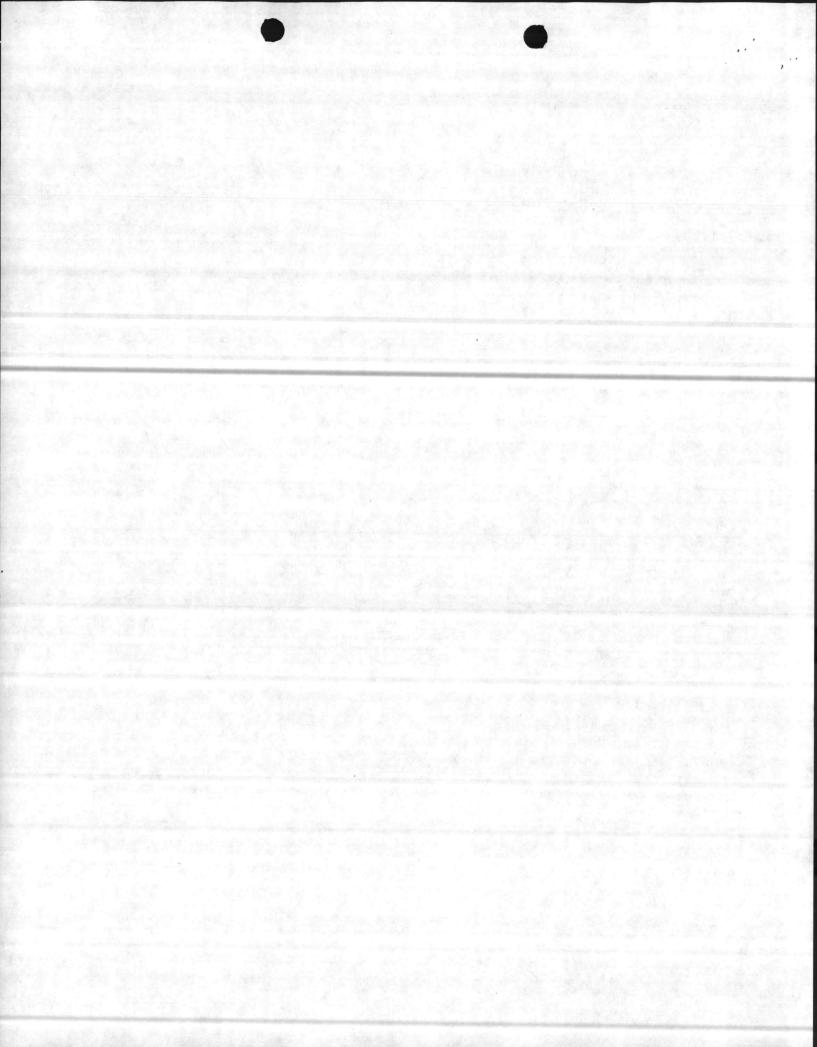
WORK REQUEST NUMBER: 9 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER: PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/28 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-BU-TTO-FAUCO UNIT OF ISSUE: SE SOURCE OF SUPPLY: FER QUANTITY: 1 UNIT COST: 3.00 TOTAL COST: 3.00 LOCATION: DESCRIPTION: FAUCET, BUTTON SET FOR HOT & COLD WATER S/S FERGUSONS, 353-9088 PART # PF141344PK, PROFLO HOT & COLD BUTTON SET

SOS TOTAL COST:

\$3.00

*** CONTINUED ON PAGE 3 ***



EPS JOB: 9 ..., DATE: 01/06/28 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 3

WORK REQUEST NUMBER: 9 ACCOUNT CODE NUMBER: 8048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

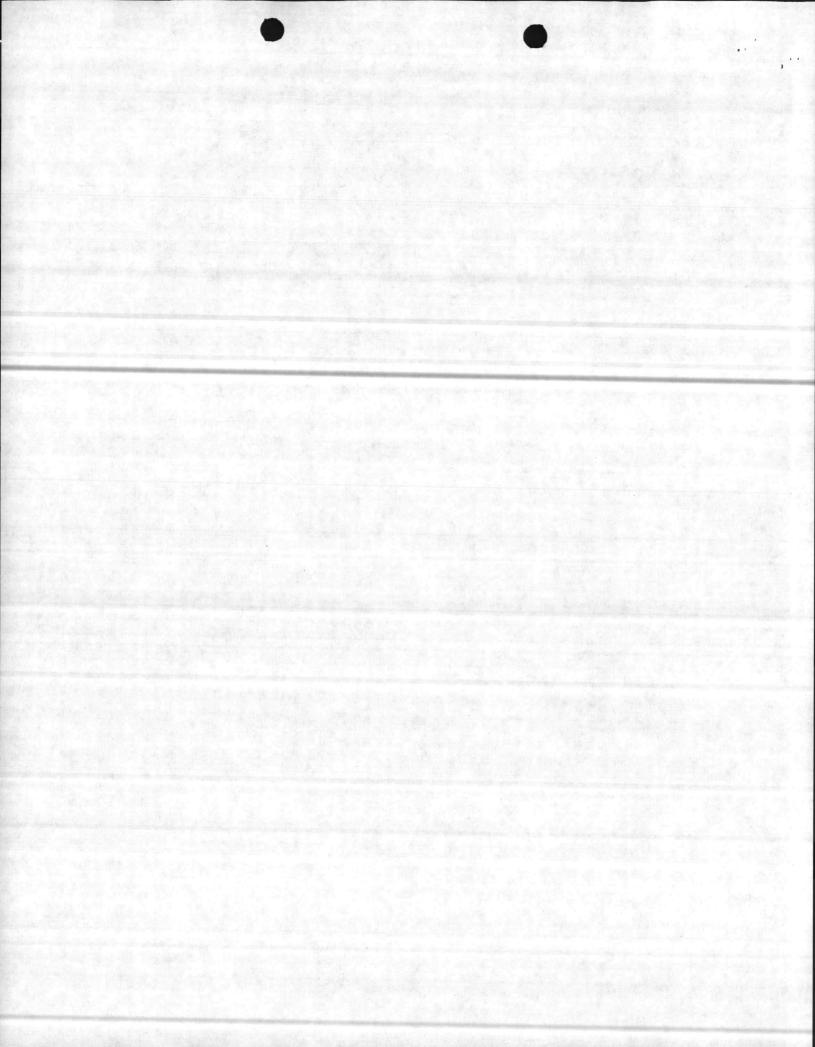
PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/28 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

3 MCN-NSN: 5640-ME-SSH-ALLOO UNIT OF ISSUE: BX SOURCE OF SUPPLY: JKS QUANTITY: 3 UNIT COST: 46.80 TOTAL COST: 140.40 LOCATION: DESCRIPTION: TILE, CEILING 2 X2 FOR MESS HALLS WITH EDGE FOR DROP IN HOLDS UP BETTER THAN REGULAR TILE IN WAREHOUSE

S/S JACKSONVILL BUILDERS, 455-3961 ASCUE LUMBER ALSO CARRIES THIS PART # 550 SAVILL ROW, (ASPEN 650), USG TILE

SOS TOTAL COST: \$140.40

*** CONTINUED ON PAGE 4 ***



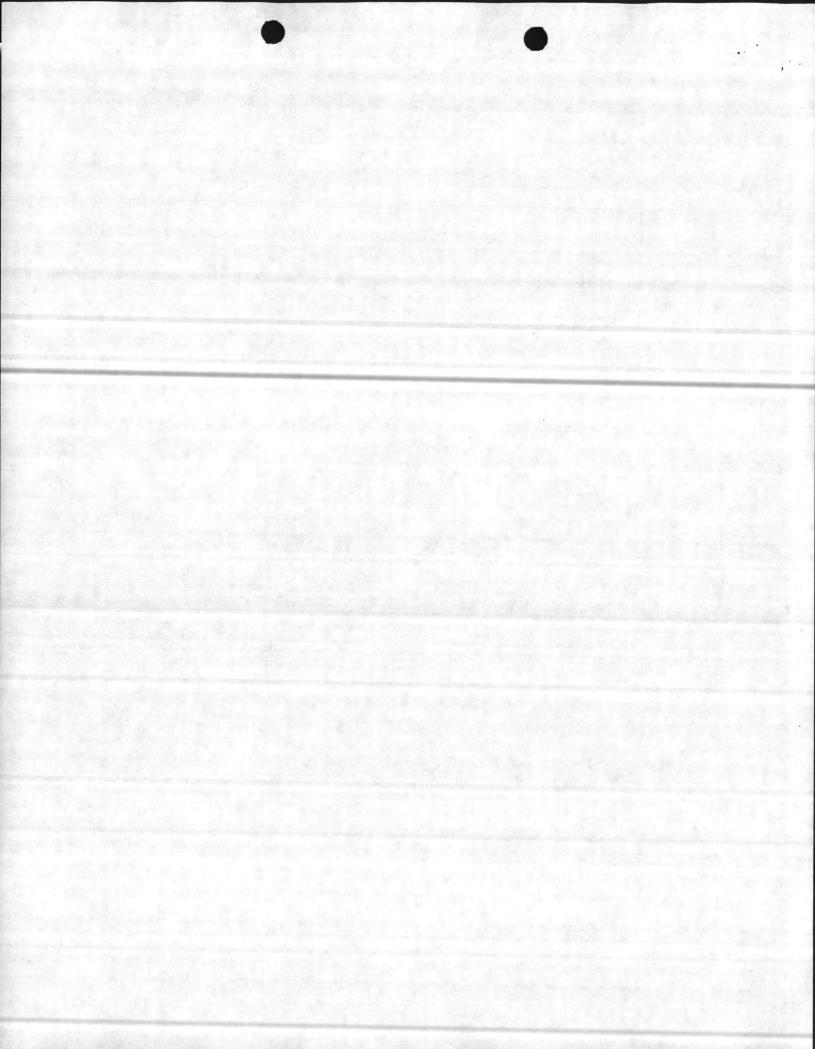
... DATE: 01/06/28

EPS JOB: 9 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 4

*** BILL OF MATERIALS *** PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/28 WORK REQUEST NUMBER: 9 ACCOUNT CODE NUMBER: 8048 DELIVERY DATE: 01/08/13 PREPARED BY: JOHN YANKOSKY DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 34.00 TOTAL COST: 68.00 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 (5) MCN-NSN: 5640-00-C00-57320 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC UNIT COST: 21.00 TOTAL COST: 21.00 QUANTITY: 1 LOCATION: DESCRIPTION: TILE, CEILING, 2' X 4' X 5/8", ACOUSTICAL, FISSURED STYLE, PAINTED WHITE FINISH, MINERAL FIRE RESISTANT. 562 US GYPSUM. 6 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC MCN-NSN: 5935-01-012-30800 UNIT COST: 1.87 TOTAL COST: 18.70 QUANTITY: 10 LOCATION: DESCRIPTION: RECEPTACLE, DUPLEX. MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: .59 TOTAL COST: 5.90 LOCATION: DESCRIPTION: PLATE, WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS STEEL. SATIN FINISH, P/N 97101 (BRYANT) S/S WILMINTON ELECTRIC, JOHN VALENZUELA, 1-800-672-0434 PART # SS1, STAINLESS STEEL SINGLE GANG PLATE, (RECEP)

*** CONTINUED ON PAGE 5 ***



EPS JOB: 9 ... DATE: 01/06/28 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 5

WORK REQUEST NUMBER: 9 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

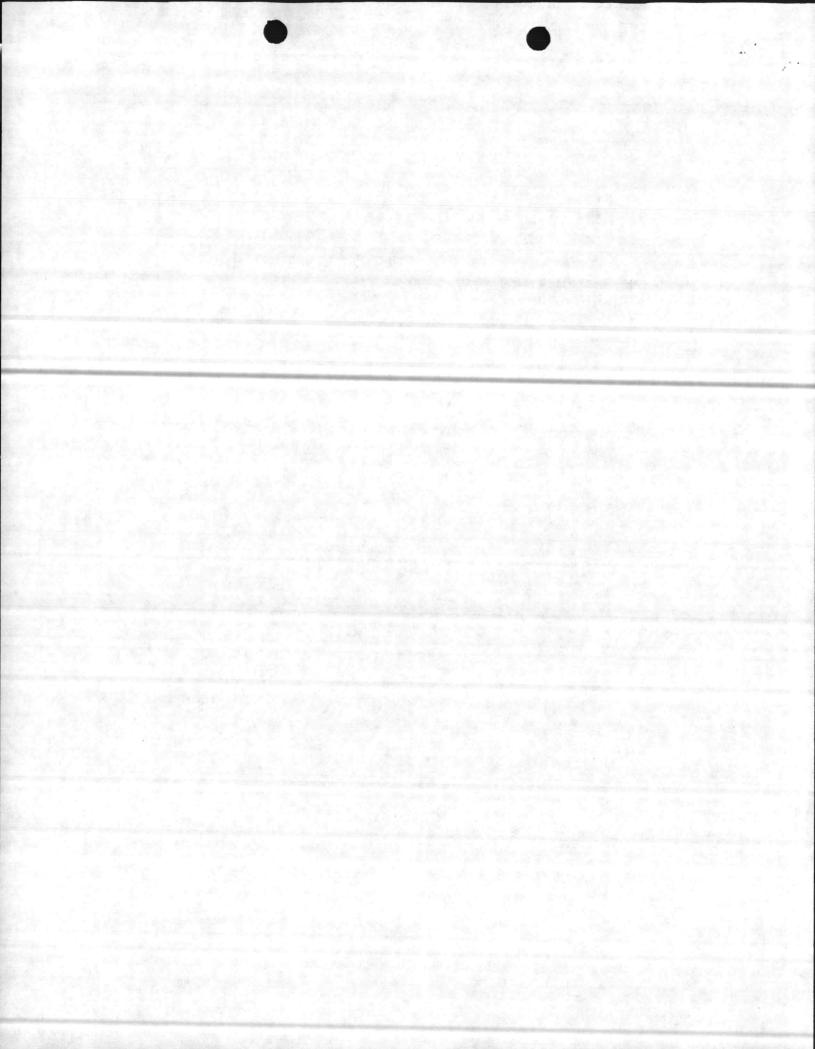
PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/28 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5975-00-682-05610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: .92 TOTAL COST: 9.20 LOCATION: DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS STL. SATIN FINISH. SINGLE SWITCH COVER

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 3 UNIT COST: 34.20 TOTAL COST: 102.60 LOCATION: DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W, T-BULB STYLE. 48" LONG. 30 PER BOX.

> SOS TOTAL COST: \$225.40

*** CONTINUED ON PAGE 6 ***



EPS JOB: 9 · , DATE: 01/06/28 *** FEJE - DETAILED ESTIMATES *** PAGE: 6 *** BILL OF MATERIALS *** WORK REQUEST NUMBER: 9 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/28 DELIVERY DATE: 01/08/13 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: -----MCN-NSN: 4510-HA-NDL-KITOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 3 UNIT COST: 2.64 TOTAL COST: SOURCE OF SUPPLY: PAL

LOCATION: DESCRIPTION: KIT, HANDLE SLOAN/ZURN REPAIR KIT FOR TOILET S/S PALMETTO PARTS. 1-800-830-0426 PART # P063-13

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 3 UNIT COST: 12.03 TOTAL COST: 36.09 LOCATION: DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS S/S PALMETTO, 1-800-830-0426

PART # P105-051

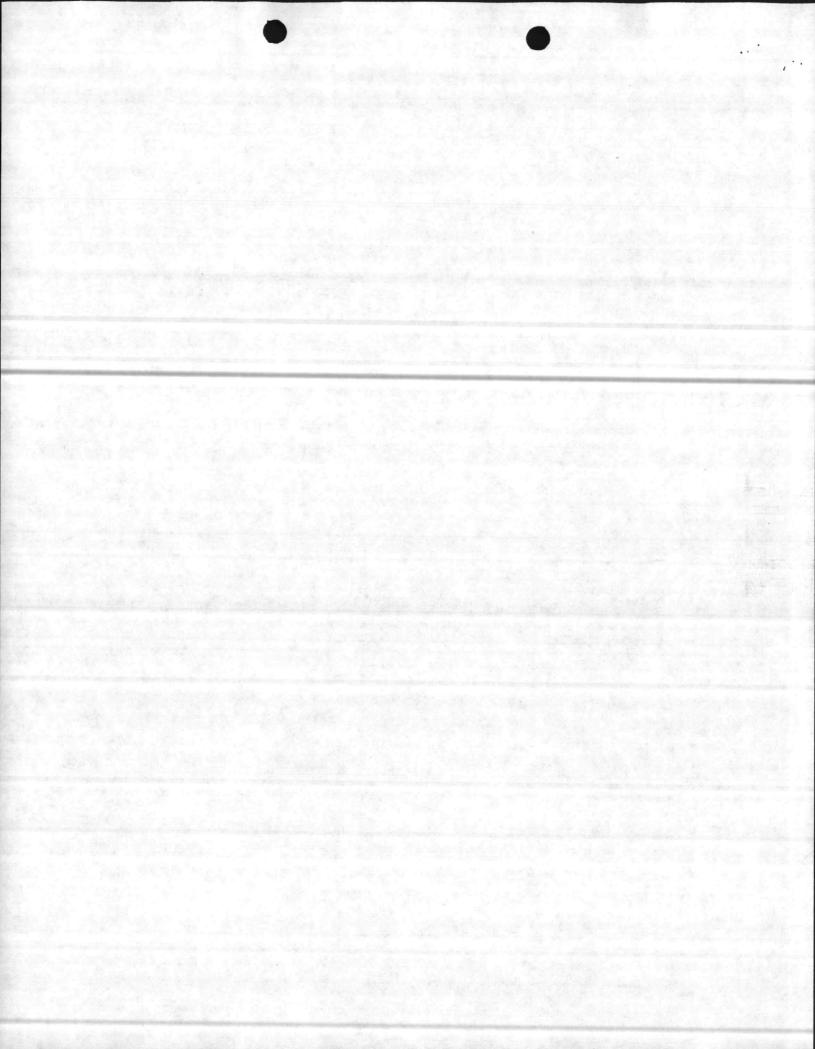
MCN-NSN: 4510-SL-DAN-KITOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL UNIT COST: 13.85 TOTAL COST: 27.70 2 QUANTITY: LOCATION: DESCRIPTION: KIT FOR SLOAN FLUSH VALVE, TOILET KIT INCLUDED DROP IN KIT FOR VALVE AND FLUSH HANDLE S/S PALMETTO, 1-800-830-0426

PART # P063-08

SOS TOTAL COST: \$71.71

7.92

*** CONTINUED ON PAGE 7 ***



*** FEJE - STOCK/CATALOG MAINTENANCE SYSTEM ***

MODIFY ITEM

D

14

MCN-NSN: 1000-30-X10-GRIL0 SHORT DESCRIPTION: GRILLE, 30 X 10, RETURN LONG DESCRIPTION: GRILL 30 X 10 RETURN FOR DOOR VENT S/S IHRIE SUPPLY 1-800-277-0188 PART # RH45 (SA), 30" X 10"

QUANTITY Zea

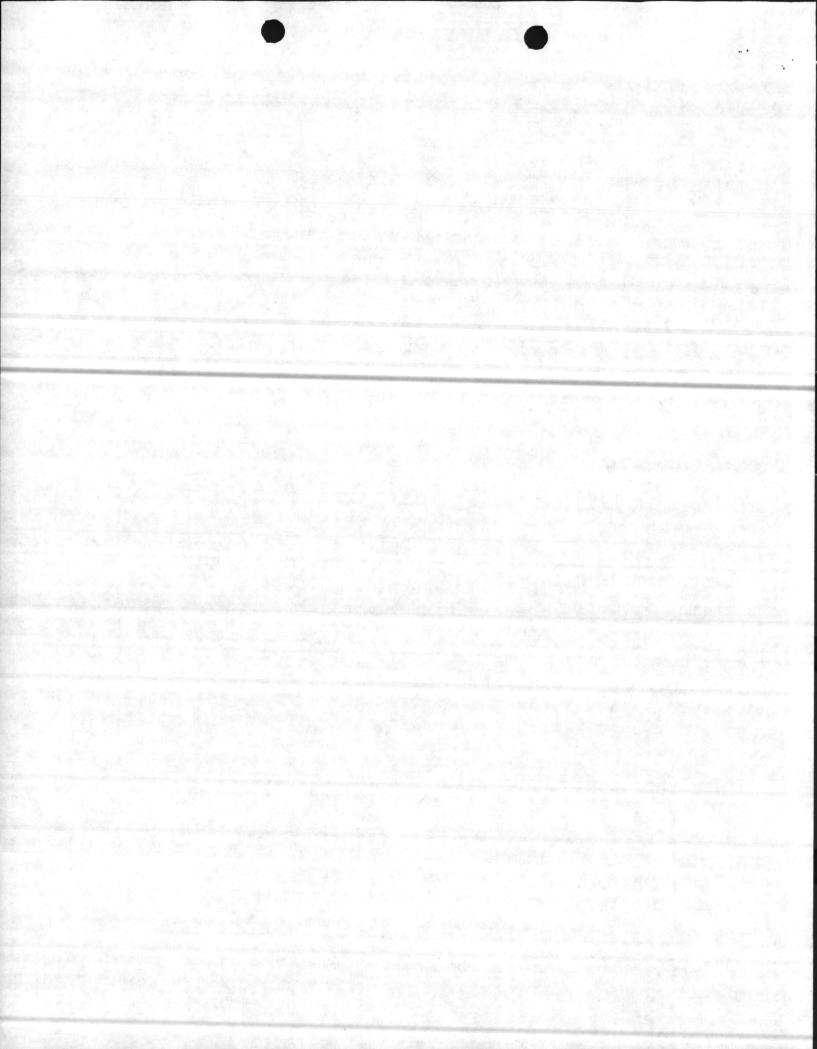
\$56

(L) EXIT WITHOUT SAVING

COST: 28.00

UNIT OF ISSUE: EA SOURCE OF SUPPLY: IHR UNIT

(M) SAVE MODIFICATIONS MODIFICATIONS



.. DATE: 01/06/28

EPS JOB: 9 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 7

WORK REQUEST NUMBER: 9 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/28 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

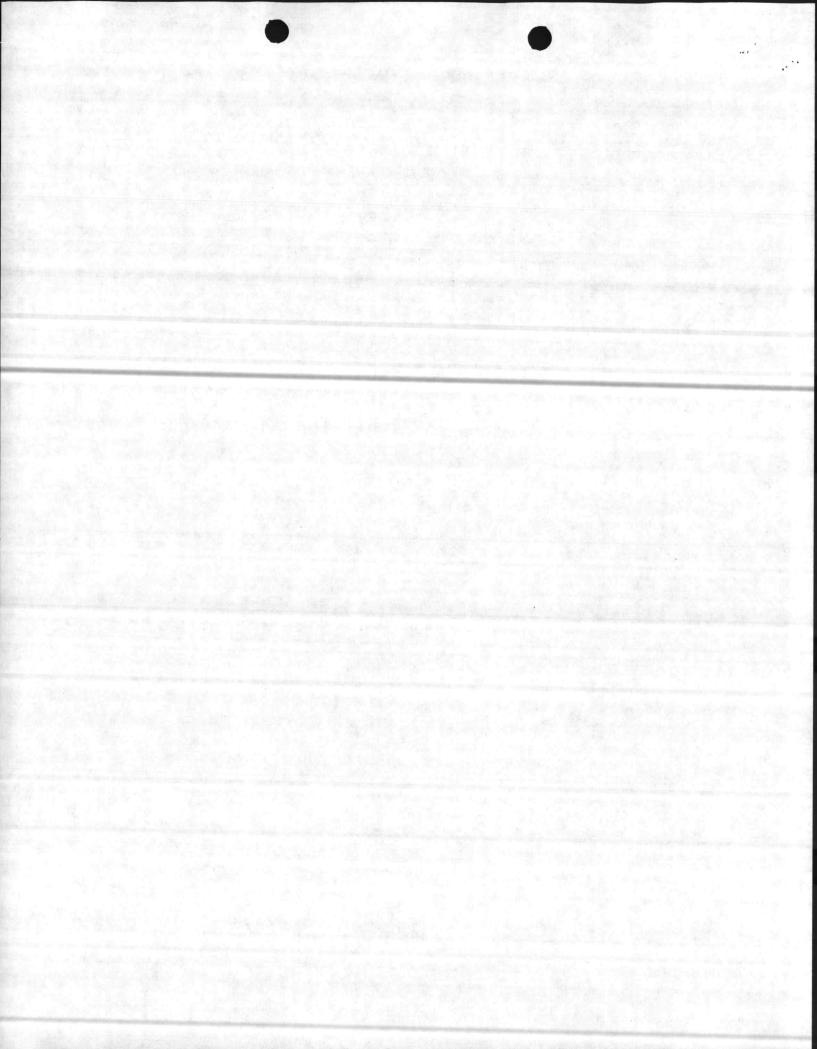
(B ------MCN-NSN: 4510-01-C00-19530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: WAR UNIT COST: 3.29 TOTAL COST: 13.16 QUANTITY: 4 LOCATION:

DESCRIPTION: SUPPLY LINE, 1/2 X 3/8 X 20 1/2"IPS X 3/8" COMPRESSION X 20" LONG FOR SINK CONNECTION PALMETTO PART # P109-03, FERGUSONS ALSO CARRIES THIS

> SOS TOTAL COST: \$13.16

PHASE TOTAL COST:

\$754.87



DISCREPANCIES FOR MESS HALL BLDG 9

CIVILIAN CONTRACTOR OFFICE

- 1. 4 FT FLUORESCENT LAMPS
- 2. 2 X 2 CEILING TILE (3 EA)

MESS HALL MANAGER

FRONT OFFICE

SNACK LINE MESS DECK

SNACK LINE

NCO MESS DECK

WOMEN'S HEAD

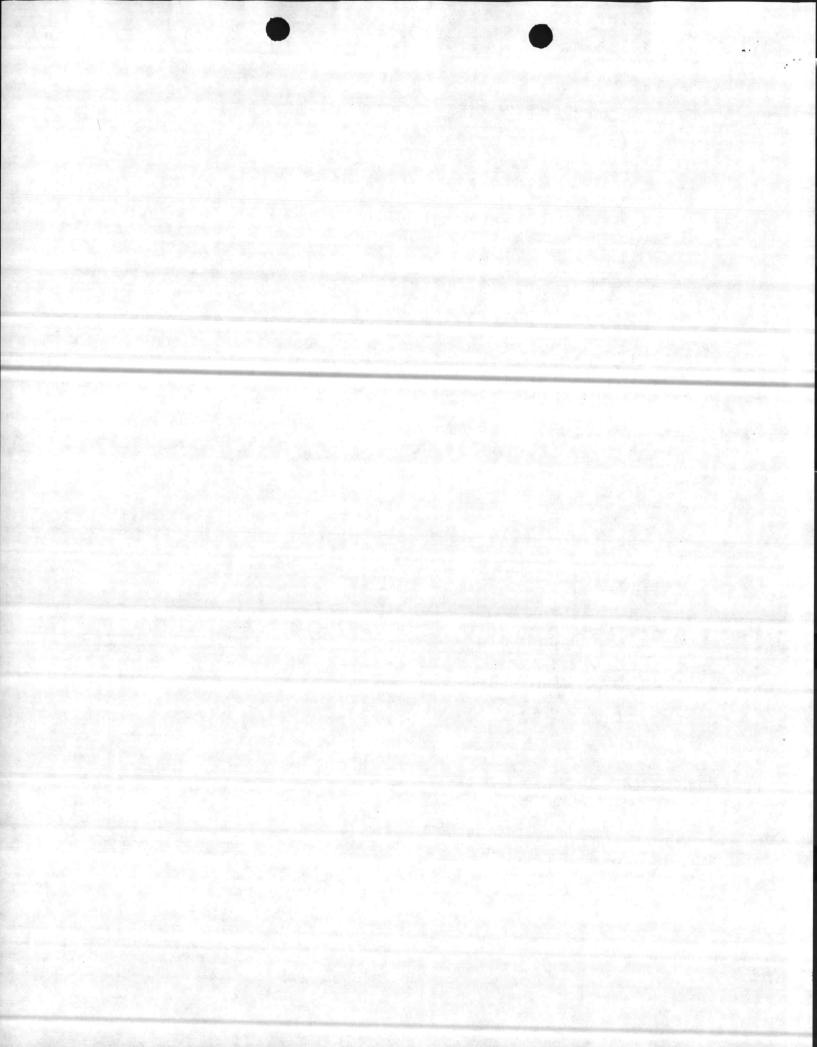
1. REPLACE FAUCET

MEN'S HEAD

1. FAUCET AERATOR

MAIN LINE

1. SECURE 4 FT LIGHT FIXTURE



BLDG 9

TROOP DECK

1. REPLACE DAMAGED/SOILED CEILING TILE

MAIN LINE SERVING AREA

1. REPLACE DAMAGED 2 X 4 CEILING TILE.

GALLEY

- 1. REPAIR FLUORESCENT LIGHTS (2 EA)
- 2. REPLACE MISSING/DAMAGED 4 FT VAPOR LIGHT LENS

SCULLERY

1. REPLACE MISSING/DAMAGED 4 FT LENS

POT SHACK

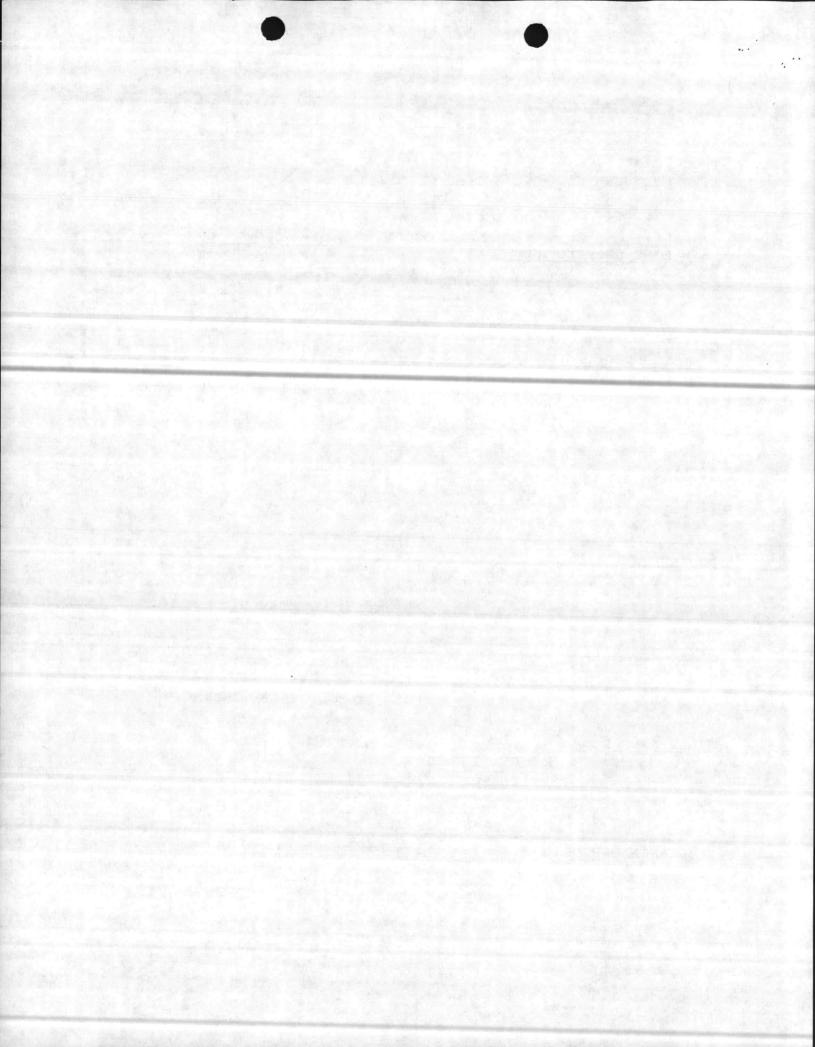
1. REPLACE DAMAGED/MISSING

MINOR PROPERTY

SALAD PREP ROOM

1. REPLACE 2 X 4 CEILING TILE.

SUBSTANCE OFFICE



BLDG 9

HALLWAY

1. REPLACE 4 FT VAPOR PROOF LENS

GI HUT

1. REPAIR WALL PLASTER

WOMEN'S HEAD

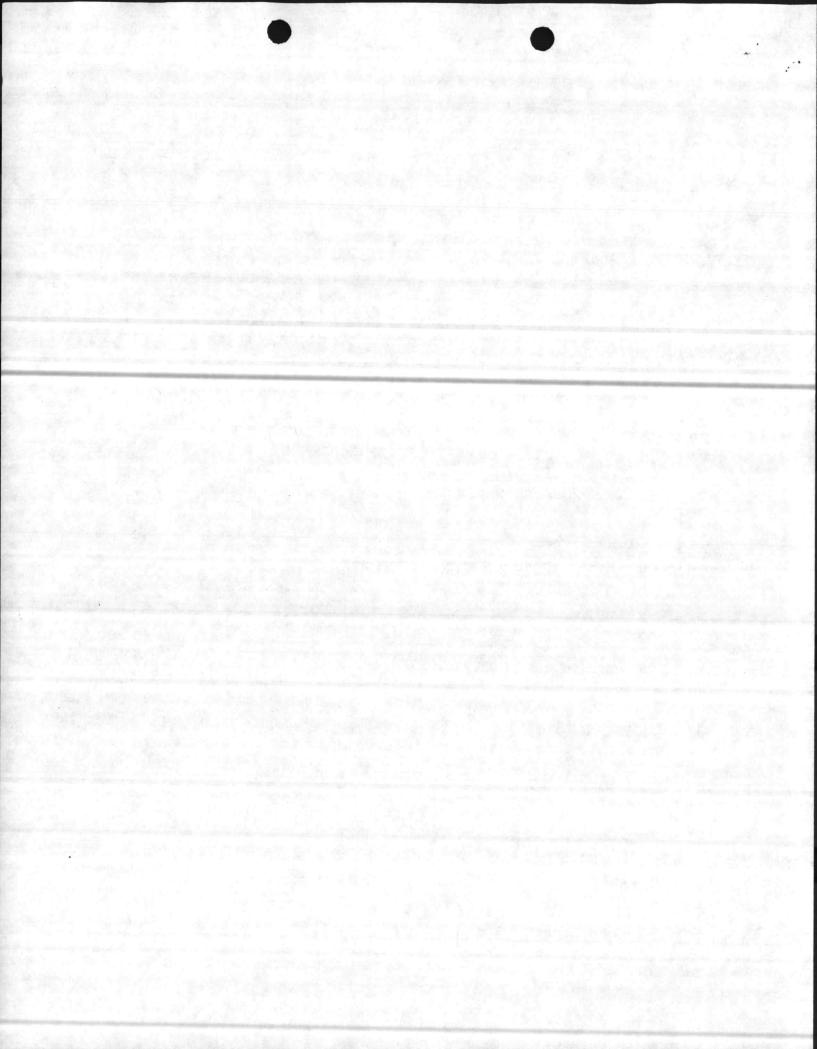
- 1. INSTALL INDICATOR BUTTONS ON FAUCET
- 2. FLUSH HANDLE LEAKS ON TOILET

MEN'S HEAD

- 1. REPAIR URINAL FLUSH VALVE
- 2. REPLACE 2 EA SHOWER HEAD

STORE ROOM

1. REPAIR HOLE IN WALL BY ENTRANCE DOOR.



6/28/01 11:26am

Division - Details

	Item Description for BLDG 9			
)1	General Requirements	and the second s		
1520500	WORK TRAILER, SET UP		each	
1832350	TIME ALLOWED FOR SECURING TOOLS DAILY	And the second second	DAYS	
1832350	TIME ALLOWED FOR CLEANUP PER ROOM	the second second	ROOM	
1832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
1832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
1832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	10.0	UNITS	
	TIME ALLOWED FOR MECHANICAL REPAIRS	16.0	UNITS	
	TIME ALLOWED FOR ELECTRICAL REPAIRS	16.0	UNITS	1997.
	TIME ALLOWED FOR STRUCTURAL REPAIRS.	16.0	UNITS	the second second
nts Total	General Requirements Total			
C	Wood & Plastics			
6110530	Framing joists, 2x8,mout/bolt concrete, sec dryers	the second second	each	
tics Total	Wood & Plastics Total			
ics iotai				
8	Doors & Windows			
	Doorstops, kick down pad, replace		each	A CARACTER STOR
8710340	Door stop, holder, wall mounted with hook and bumper		each	1
8710340	Pull handle, install, passageway door		each	13 8 1 2 28
8710340	Door stop, kick down, mounted on door		each	
	Lock, bathroom, passageway/ replace		each	har the second
	Passageway door, lock set, repair		each	12 Sala Line
8720800	Threshold, install new	State States	each	and the second
	Cover, drain, install on drain		each	The set of the
8720800	Vanity, cabinet hinges, secure		each	
8720800	Vanity, cabinet door, replace		each	
8720800	Vanity, cabinet door secure	Contraction of the second	each	And the second second
8720800	Vanity, cabinet hinges, replace		each	Television and the
	Wall locker, repair		each	The second second
8720800	Window, spray frosted tint to secure vision.		each	10 10 10 10 10 10 10 10 10 10 10 10 10 1
8720800	Tile, ceramic around shower drain		each	
8720800	Tile, floor tile replace		each	
8720800	Window, lock replace		each	
	Drip cap, secure		each	
	Threshold, secure, existing unit		each	Barbar Stranger
ows Total	Doors & Windows Total			
9	Finishes	and the second se		West and and a second second
9510700	Tile, ceiling, remove ceiling fan & replace ceiling tile	and a state of the	each	Contraction of the
9510700	Tile, ceiling tile splein 2 x 2 ft	A Providence	each	
9510700	Tile, ceiling 2 x 4' replace		each	1. Mar. 199
	Tile, celing tile splein 1 x 4 ft		each	
	Tile, ceiling, 2 x 2, replace		each	and the second second
hes Total	Finishes Total			
0	Specialties		and I	All and a second
	signs, room, instal		each	
10430200	signs, toilet/sink etc., number identification	and the second	each	

 10430200
 signs, room, instal
 each

 10430200
 signs, toilet/sink etc., number identification
 each

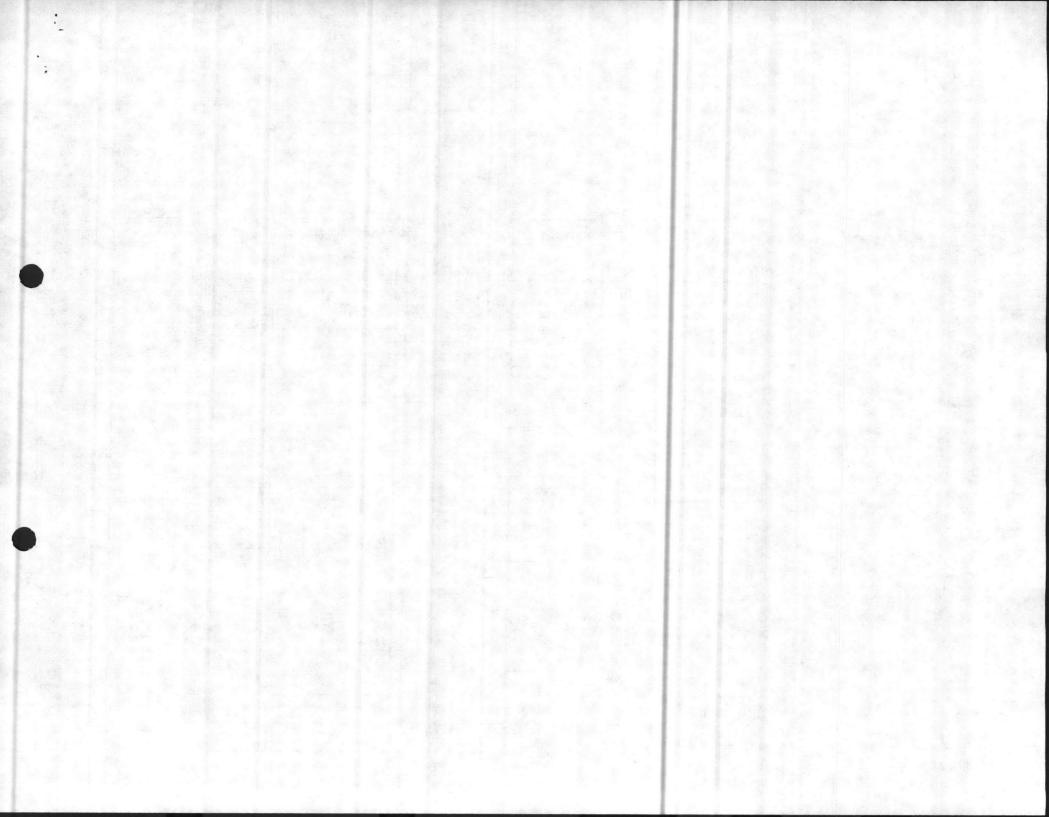
 10430200
 signs, build.numb., instal
 each

 10820100
 Bathroom accessories, mirror 30 x 30
 each

 10820100
 Mirror, bathroom, 18 x 24.
 each

 10820100
 Bathroom accessories, toilet seat, rem.old & replace
 each

 10820100
 Bathroom accessories, toilet paper roller.
 each



Mat

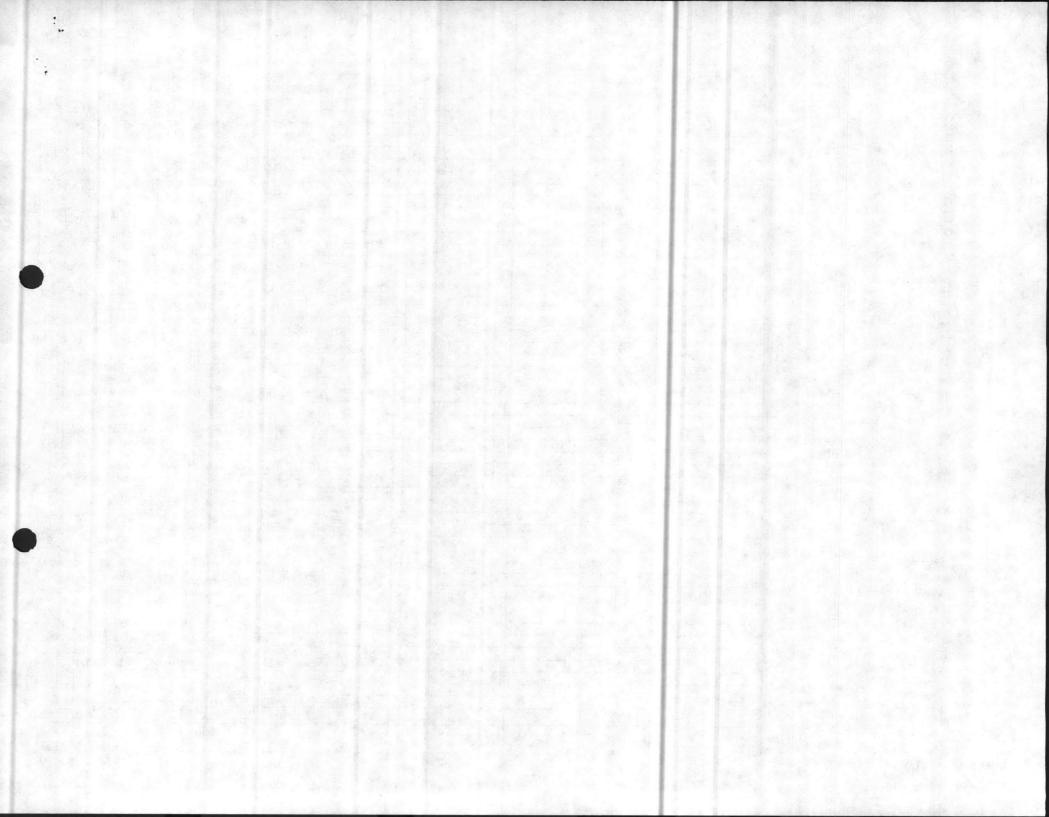
St	Item Description for BLDG 9	Takeoff Quantity:	Unit	Mat Total
0820100	Bathroom accessories, toilet paper holder, install new		each	
0820100	Bathroom accessories, towel bar, stainless steel, 18" long	Star Star Star	each	San States S
0820100	Bathroom accessories, towel hook, secure		each	
	Bathroom accesssories, coat hook, install		each	
0820100	Bathroom accessories, towel bar, stainless steel, 30" long	and the second	each	a final fina
0820100	Bathroom accessories, towel bar install, 24"		each	
0820100	Bathroom accessories, toilet partition, secure		each	
0820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each	
ies Total	Specialties Total			
2	Furnishings		anah	
2493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings Total		each	The second
5	Mechanical		each	and the second
5410300	Facuet, hot & cold water identificatin buttons, replace	and the second se		
5410300 5410300	Faucet, aerator, replace/clean	A State State	each	19 3.4
5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace		each each	
5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace		each each each	
5410300 5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak		each each each each	
5410300 5410300 5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap		each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair		each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucet, repair, deep sink		each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucet, repair, deep sink Faucet, replace, deep sink		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet,top,faucet, supply lines & trap Faucets stem, room repair Faucet, repair, deep sink Faucet, replace, cdeep sink Faucet, replace, room		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucet, repair, deep sink Faucet, replace, room Faucet, replace, room		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418450	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucet, repair, deep sink Faucet, replace, room Faucet, replace, room Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418450 5418500	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucets, replace, deep sink Faucet, replace, deep sink Faucet, replace, repair Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418500 5418500	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucets stem, room repair Faucet, replace, deep sink Faucet, replace, deep sink Faucet, replace, room Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl Shower head, replace eschutcheon, at shower head, replace		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418500 5418500 5418500	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucet, repair, deep sink Faucet, replace, deep sink Faucet, replace, noom Faucet, replace, room Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl Shower head, replace eschutcheon, at shower head, replace Eschutcheon, shower valve, secure		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418500 5418500 5418500 5418500 5418500	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucets, replace, deep sink Faucet, replace, deep sink Faucet, replace, deep sink Faucet, replace, norm Faucet, replace, room Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl Shower head, replace eschutcheon, at shower head, replace Eschutcheon, shower valve, secure Shower head, remove institutional style, install pipe & new shower head		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418450 5418500 5418500 5418500 5418500	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet,top,faucet, supply lines & trap Faucets stem, room repair Faucet, replace, deep sink Faucet, replace, deep sink Faucet, replace, room Faucet, replace, room Faucet, replace, room Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl Shower head, replace Eschutcheon, at shower head, replace Eschutcheon, shower valve, secure Shower head, remove institutional style, install pipe & new shower head Valve, shower valve, remove/repair/replace stem		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418500 5418500 5418500 5418500 5418500 5418500 5418500	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet,top,faucet, supply lines & trap Faucets stem, room repair Faucet, repair, deep sink Faucet, replace, ceep sink Faucet, replace, room Faucet, replace, room Faucet, replace, room Faucet, replace, room Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl Shower head, replace eschutcheon, at shower head, replace Eschutcheon, shower valve, secure Shower head, remove institutional style, install pipe & new shower head Valve, shower valve, remove/repair/replace stem Fan , exhaust, repair, rattle noise		each each each each each each each each	
5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5410300 5418500 5418500 5418500 5418500 5418500 5418500 5418500 5830100 5850500	Faucet, aerator, replace/clean Faucet, supply lines, replace P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak Vanity, replace, cabinet, top, faucet, supply lines & trap Faucets stem, room repair Faucet, replace, deep sink Faucet, replace, deep sink Faucet, replace, room Faucet, replace, room Faucet, replace, room Faucet, pop, remove/repair Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl Shower head, replace Eschutcheon, at shower head, replace Eschutcheon, shower valve, secure Shower head, remove institutional style, install pipe & new shower head Valve, shower valve, remove/repair/replace stem		each each each each each each each each	

Division - Details

.....

Electrical 16 16139700Detector, smoke, secure16139700Detector, smoke, interior room, replace each 16139700Detector, smoke, interior room, replace16139700Detector, smoke, replace battery16140910Switch, single pole,/light16140910Switch, push button,fluor light16140910Switch, double/light16140910Recepticle, replace16140910Recepticle, secure recepticle & cover16140910GFI, replace16140910Cover, recep/gfi/switch, replace16140910Cover, recep/gfi/switch, replace16510440Fixture, interior, 3ft fluor, replace16510440Fixture, interior, 2 ft fluor, replace16510440Fixture, exterior, harris light, remov.exis&instal new.16510440Lens, cover, harris light, head/replace16510440Lens, fluorescent, 3ft, replace each each

2



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
16530320	Fan, exhaust, replace cover	each
	Fan, exhaust/room, replace	each
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	each
16585600	Lamps, "U" tubes, lounge	each
16585600	Lamps, incadescent	each
16585600	Lamps, 7 watt for harris fixture head/exterior security	each
16585600	Lamps, fluor, exterior, security, 7watt	each
16585600	Lamps, fluorescent, 2 ft, replace	each
16585600	Lamps, fluroescent, 4 ft, replace	each
16585600	Lamps, fluorescent, 3ft, replace	each
16585600	Lamps, 4 & 8' located on 10ft+ceilings	each
16585600	Lamps, incadescent, red/night lights.	each

Division - Details

07 Conveying 07121019 H) clean and adjust proximity devices on door. 3ying Total

Conveying Total

each

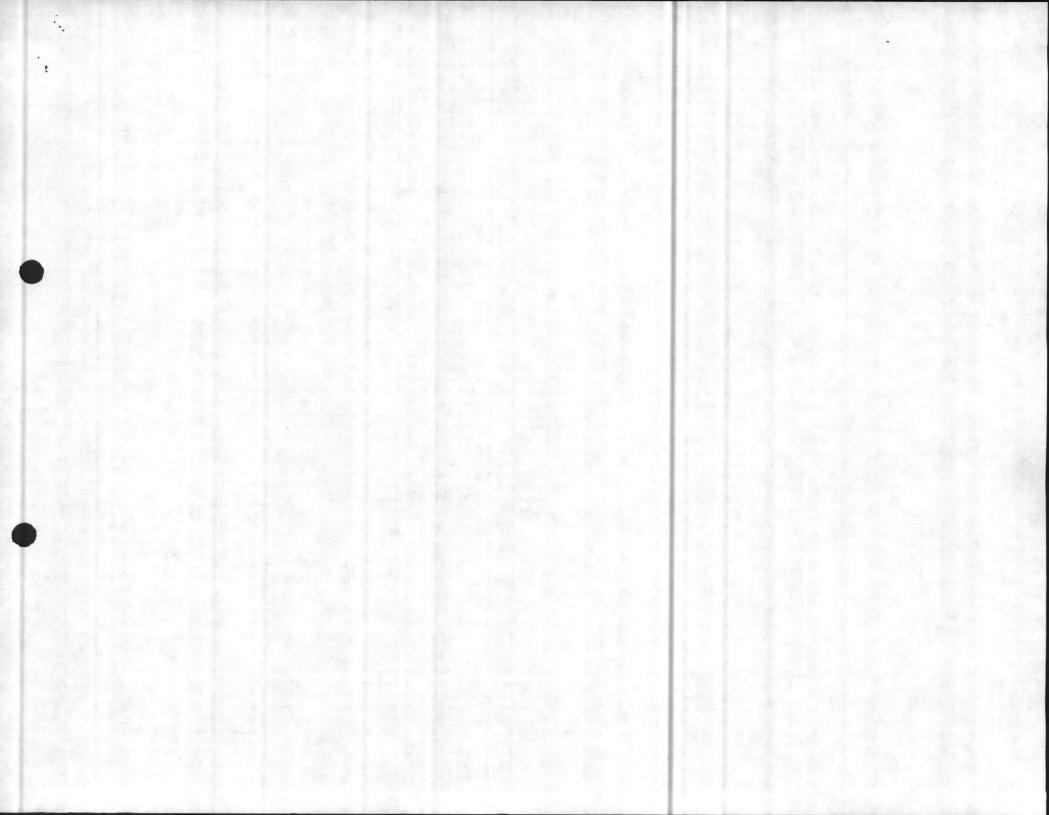
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08	Mechanical	
08110900	Door saver, instal,	each
	Closure, door, remove	each
08110900	Door hardwar, replace	each
08110900	Sink, secrure & caulk	each
08110900	Closure, door, repair	each
08110900	Install new hinge	sets
08110900	Vanity/caulk, repair formica	each
08110900	Lockset, bathroom, replace	each
08110900	Lock, Window repair/replace	each
08720300	Install weatherstripping	opng
08720300	Weather stripping, secure existin.	opng
08720300	Weather stripping, secure existin.	opng
nical Total	Mechanical T	otal

09 (Unassigned)		and the second
09310100 Install new tiles		sqft
09310100 Tile, ceramic, replace		sqft
09310100 Ceiling, repair, paster/sheetrock		sqft
ned) Total	(Unassigned) Total	

15	(Unassigned)		
15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv	each	15. A
15410100	Valve, toilet, replace spud & vacuum breaker	each	19.5
15410100	Valve, toilet, replace handle repair kit, toilet wont flush	each	
	Drain, sink, repair leak	each	
15410100	Drain, shower, unclog	each	1000
15410100	Drain, sink, unclog	each	
15410100	Valve, toilet, adjust water, long/short flush	each	
	Valve, shower, rebuild/replace	each	





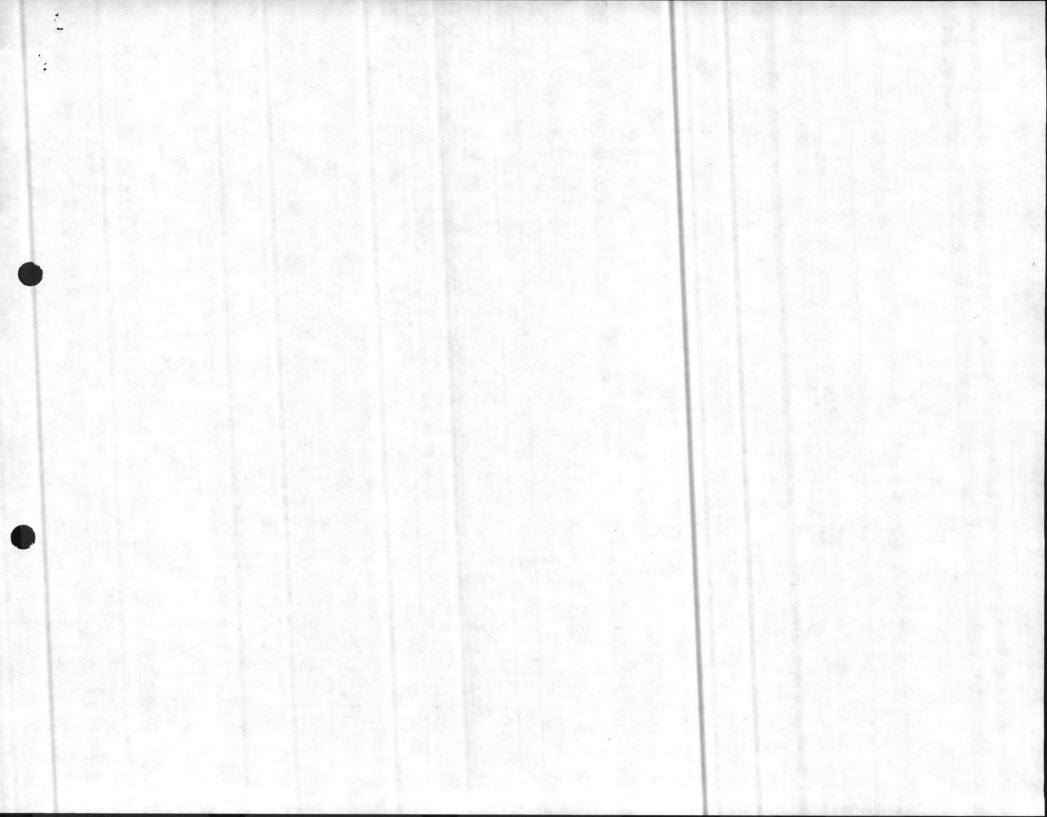
6/28/01 11:26am

	Ma
CSI Item Description for BLDG 9	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 (Unas	ssigned) Total

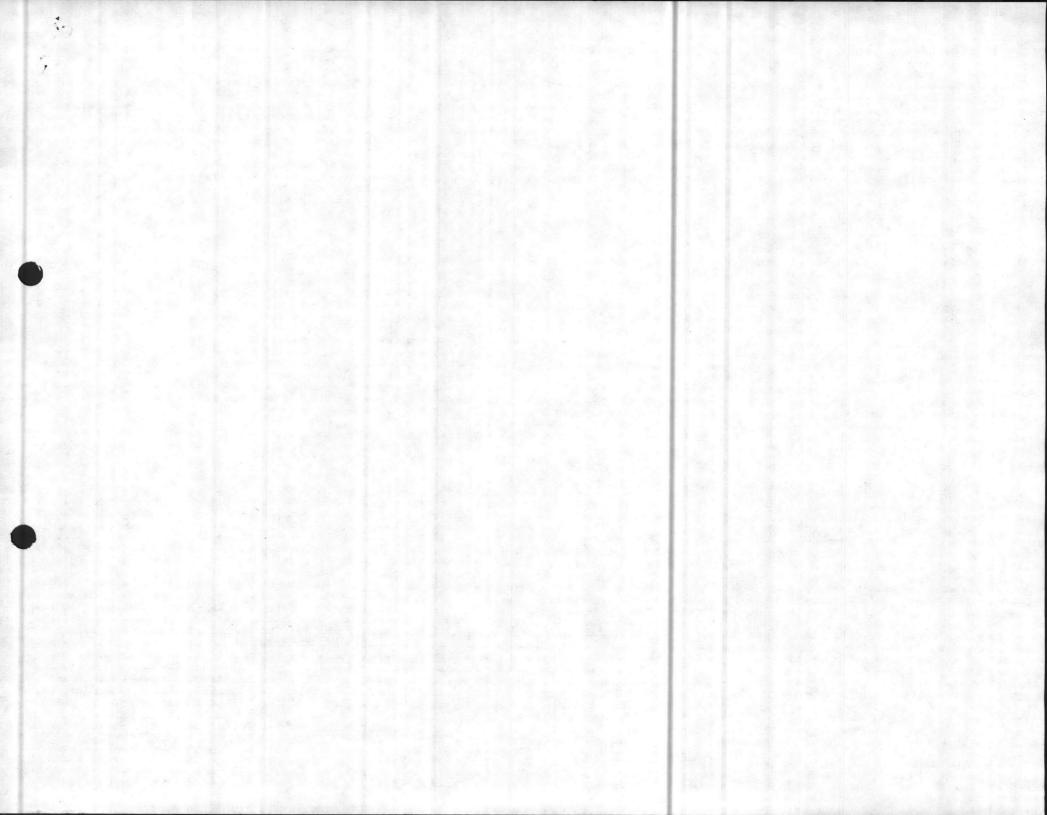
irand Total

Grand Total

item



100.00 %	1,411	Labor	48.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1,411	Net Costs Subtotal		
	1.411	Total Estimate	\$0.00/item	e









BASE MAINTENANCE JOB ORDER

FY * 2000		REQ. C	ODE B053		QUEST #	DIST. DA	ATE - BY	FACIL	TY # 9
	TICKE	T # 55110	W	c	CAC	BRC	JN/LU EBHO	RON	RBC
WGC 05	TYPE (OF WORK M1	PROJ	ECT #	SKETCH N	PLAN Y	SPECI	AL INSTRU	JCTIONS

FOR FURTHER INFORMATION CONTACT: JON WHALEY

GENERAL JOB DESCRIPTION:

PROCURE MATERIALS FOR AUTOMATIC TRANSFER SWITCH AND GENERATOR INSTALLATION. LABOR WILL BE ACCOMPLISHED BY CREDIT CARD BUY.

NOTE: NOTIFY JON WHALEY WHEN MATERIALS ARE PROCURED.

x451-0879

R1 FUNDING POSITIONED IN FY99

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM MR. OGLESBY, 5032

START DATE:

COMPLETE BY:

COMPLETION DATE:

0.20.00

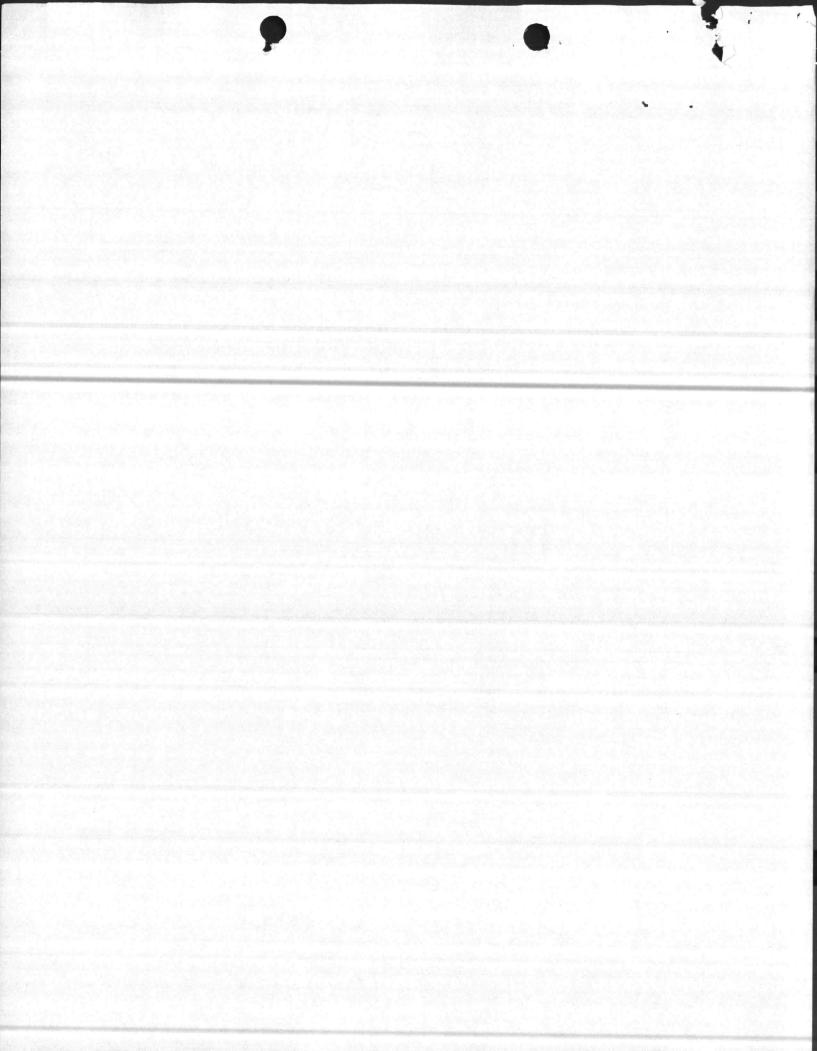
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	20	11110		20			6495	6495
	and a second			1. S. S.	A. 1. 2.2.2			
28%								
					and the second	ene in generali The		
	Sales .	idat minta		. Jugar antita		and the second second		and a second
						1.000		
			111	TOTALS			6495	6495

CONTINUED ON SH _0_ THRU _0_

DATE: 23 FEB-997

DATE: 2 31 Fee 23

H DAVIS PREPARED BY: REVIEWED BY: AUTHORIZED BY: SHEET _1_ OF _14_



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N 1

EPS JOB: 9 DATE: 2/24/00 *** FEJE - DETAILED ESTIMATES *** PAGE: 1 *** PHASE SUMMARY SHEET ***

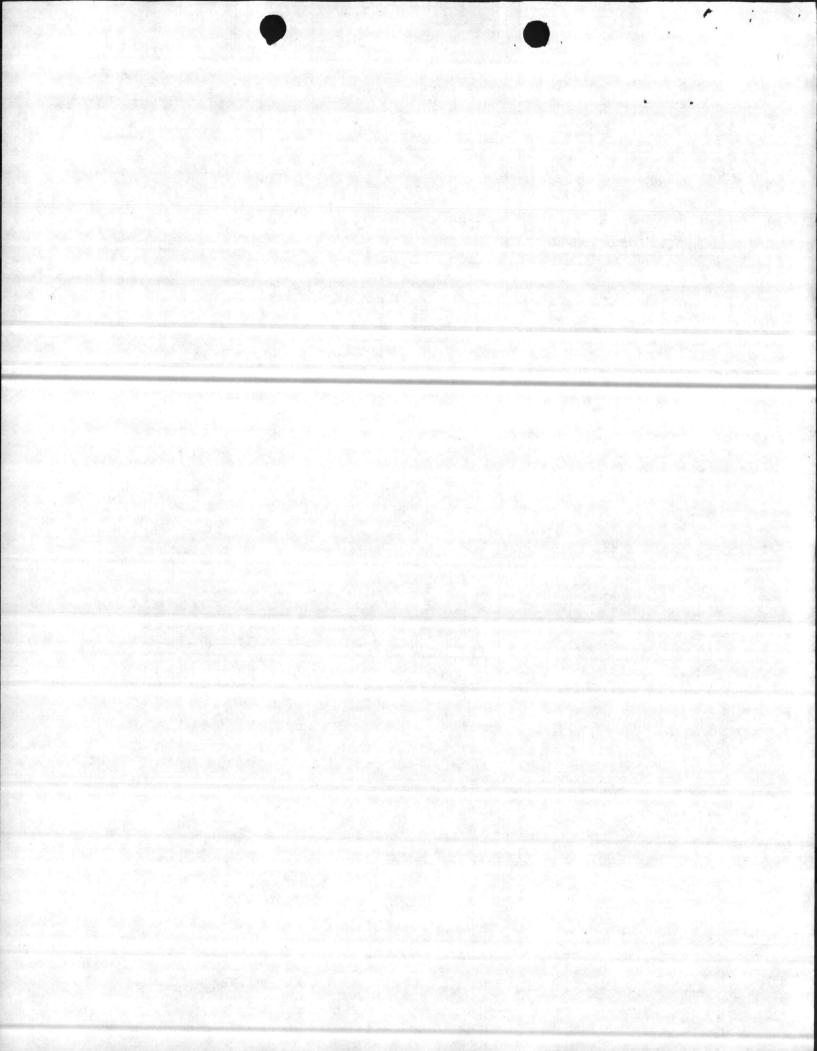
> *** PHASE DESCRIPTIONS ***

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

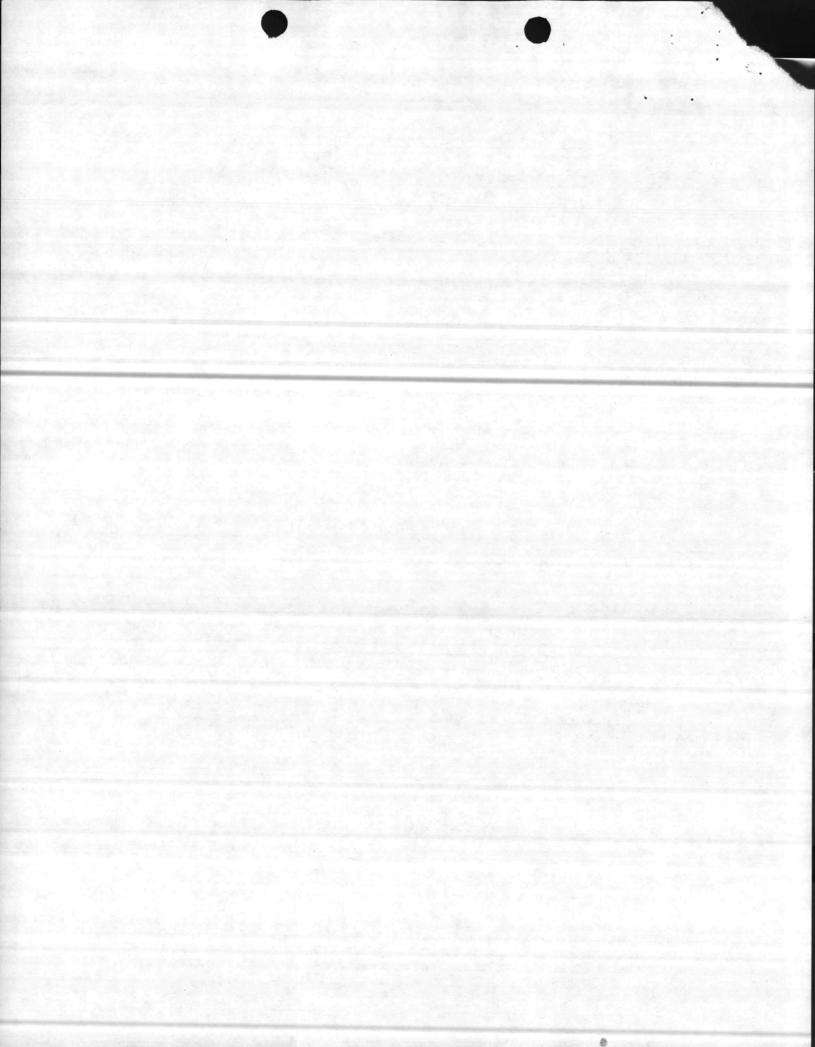
0 1/1 20 CONTRACTS 1 PROCURE MATERIALS FOR GEN/ ATS INSTALLATION- LABOR WILL BE DONE WITH CC BUY.

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

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



IMBRED	TION REFORT	ADMENDMENT	T5 J0#:
AREA & MESS H	FACILITY NO. All 9	: DATE: :091099	: INSPECTOR: :J. WHALEY;ELECTRICA
SHOP	DEFICIENCIES:		
20	ORDER MATERIALS FOR TH	E INSTALLATION OF 1600	AMP AUTOMATIC TRANSFE
	SWITCH AND SOOKW GENER	ATOR: "SEE ATTACHED MATE	ERIAL LIST AND QUOTE"
	SPECIAL NOTE: THE LABO	R WILL BE DONE BY CC BU	JY AFTER MATERIALS HAV
	BEEN PURCHASED.CONTAC	T J.WHALEY 451 0879 AFT	FER MATERIALS HAVE
	ARRIVED SO A CC BUY C	AN BE ARRANGED."CHECK V	VITH F&A TO SEE IF FUN
	HAVE BEEN RECEIVED FR	OM FOOD SERVICE TO DO V	JORK."
			19 100 100 100 100 100 100 100 100 100 1
	-		
		, ,	
	-		
		·	



DATE: 00/02/24

##S

9

EPS JOB NO: 9 FEJE PHASE NO: 1 IFS PHASE NO: 1

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: PREPARED BY: JOB ORDER NUMBER: DATE CREATED: 00/02/22 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO:

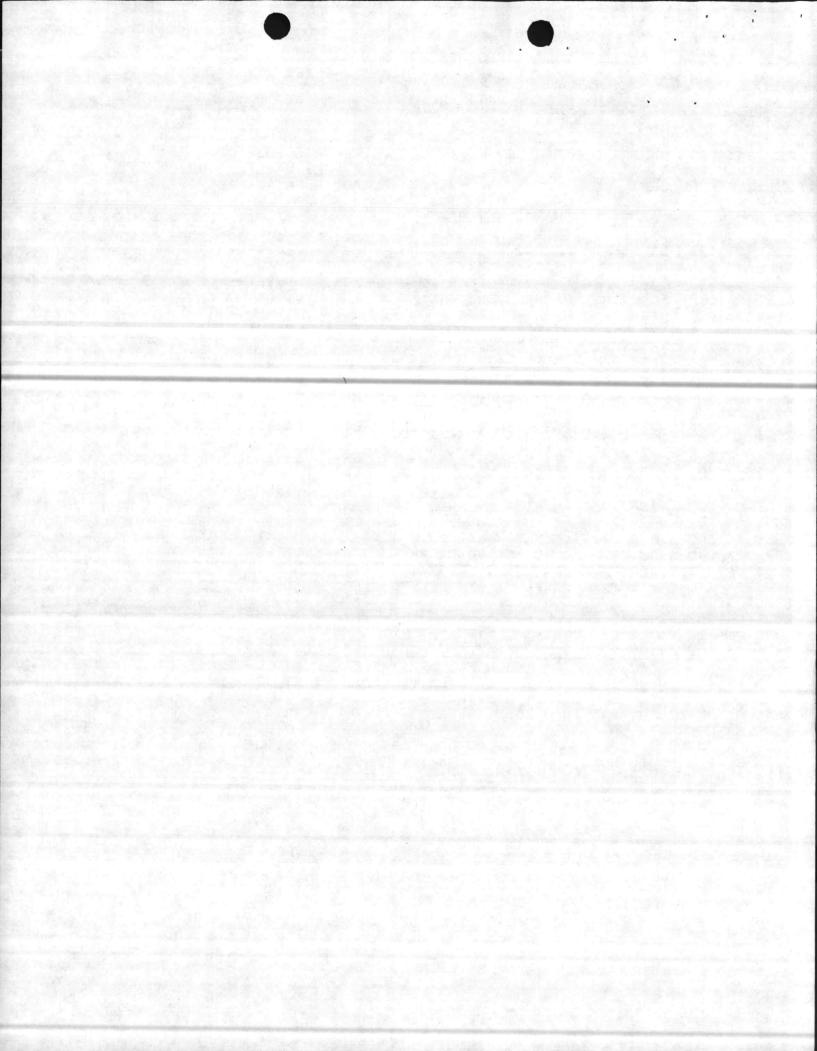
MCN-NSN	NOMENCLATURE	UI	U/COST	QTY S	os cost
5340-01-155-72300	GRD CLAMP 1 BOLT .75 ROD	EA	3.94	1	3.94
	REC DUPLEX BROWN NEMA 5-20	EA	2.12	1	2.12
5970-01-013-93660	TAPE MARKING GREEN	RO	.86	1	.86
5970-01-013-93690	TAPE MARKING RED	RO	1.05	1	1.05
5970-01-017-73880	TAPE MARKING BLUE	RO	1.52	1	1.52
5970-01-023-01700	TAPE MARKING WHITE	RO	1.27	1	1.27
5975-00-188-11640	HANDY BOX COVER REC DUPLEX	EA	.19	1	.19
5975-00-284-58270	HANDY BOX 2 1/8"D 1/2" KO'	EA	.65	1	.65
5975-00-BP#-33000	BUSHING PLASTIC 4"	EA	2.75	15	41.25
	LOCKNUT 4" CONDUIT	EA	1.91	15	28.65
	RIGID9 CONDUIT 3.50	LG	72.00	2	144.00
5975-00-TAP-E#330	TAPE ELECT SCOTCH 33 BLACK	RO	3.39	10	33.90
5975-4"-PVC-CND00	PVC9 4" CONDUIT SCHEDULE 4	LG	9.96	14	139.44
	LOCKNUT, CONDUIT 3/4"	EA	.15	4	.60
	LUG BURNDY 1-HOLE #14-#6	EA	.64	1	.64
5975-CA-P#E-940N0		EA	3.29	20	65.80
5975-CA-P#E-943N0	PVC9 4" ADAPTER MALE	EA	2.56	16	40.96
	PVC9 4" LB W/COVER	EA	29.90	4	119.60
	PVC9 4" ELBOW 45%, SCH 40	EA	25.61	2	51.22
	PVC9 4" ELBOW 90 DEGREE	EA	12.06	10	120.60
	FLEX CARFLEX CONDUIT .75	FT	.74	8	5.92
	FLEX CARFLEX CONN ST .75	EA	1.63	2	3.26
5975-CA-RL4-90070		LG	1.80	20	36.00
	PVC2 COUPLING .75	EA	.38	6	2.28
	PVC2 ADAPTER .75 M	EA	.63	4	2.52
5975-CA-RLU-A9AE0		EA	1.16	2	2.32
5975-CA-ROL-T3410	GRD ROD 3/4X10'COPPER	EA	18.33	1	18.33
5975-KK-4A3-6U4N0	LUG BURNDY 4-HOLE #2-#600	EA	81.32	8	650.56
	LUG BURNDY SPLI/RED 250-75	EA	27.08	12	324.96
	PAD INSULATED 6.5x4.5	EA	2.77	24	66.48
	PVC BOX SG W/1 .75 H FSE	EA	3.21	1	3.21
	PVC BOX SG WP NO HUB 2 3/4	EA	4.00	1	4.00
	CONDUIT CHANNEL 1 5/8"	LG	17.34	4	69.36
	#6 BARE COPPER, SOFT	FT	.16	6	.96
	#12 2 WHITE THHN SOLID	SL	21.87	1	21.87
	#12 3 BLACK THHN SOLID	CL	24.53	1	24.53
	#12 1 GREEN THHN SOLID	CL	22.79	1	22.79
		FT		1800 .	4428.00
8040-00-PVC-GLUE0		EA	9.88	1	9.88

TOTAL MATERIAL COST:

\$6495.49

** END OF BOM SUMMARY ***

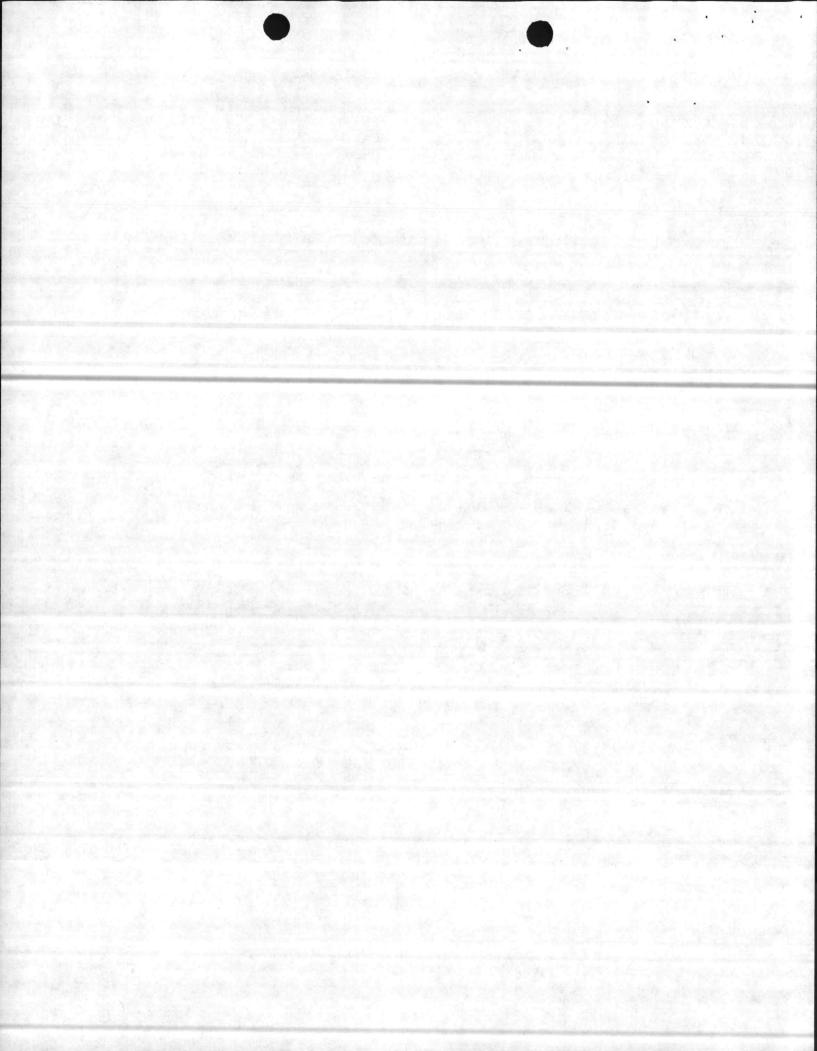
PAGE: 1



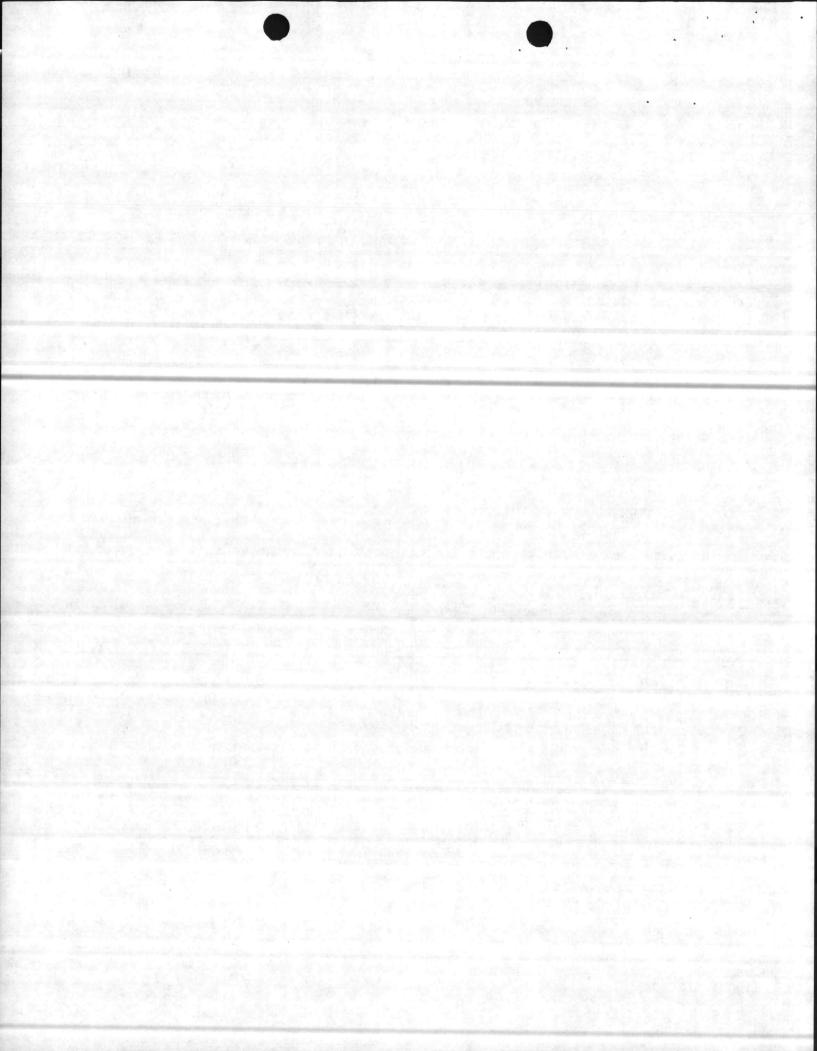
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A R. M. M. Mary		· EPS JOB: 9			
DATE: 00/02/	2.4 ***	FEJE - DETAILED	ESTIMATES	. ***	PAGE: 1
211121 00,02,		** BILL OF MATE			
WORK REQUEST ACCOUNT CODE PREPARED BY: JOB ORDER NU	NUMBER:		DATE CREA	1 IFS E TED: 00/02/22 DATE: 00 00 00 ATERIALS TO:	HASE NO: 1
	and when the second	and the second second			
MCN-NSN: 534 QUANTITY: LOCATION:	0-01-155-72300 1	UNIT OF ISSUE UNIT COST:	: EA 3.94	TOTAL COST:	3.94
	CLAMP ROD GROU	NDING ONE BOLT F	OR 3/4" R	.OD.	
223011111	BLACKBURN P/N SS: CRAVEN ELE 353-4643	G6			
	The second				
	249-6				
					DI V.
MCN-NSN: 593 QUANTITY: LOCATION:	5-NE-MA5-20000 1	UNIT OF ISSUE UNIT COST:	: EA 2.12	TOTAL COST:	2.12
	EAGLE P/N CR20			OLTS 20 AMPS.	
	S/S LONGLEY SU	PPLY JAX N.C. 45	5-3311		
MCN_NCN. 597	0-01-013-93660	UNIT OF ISSUE	· RO	SOURCE OF SUE	PT.Y.
QUANTITY: LOCATION:	1	UNIT COST:	.86	TOTAL COST:	.86
DESCRIPTION:		ELECTRICAL, GRE	EN		
	P# 35GRNS SS-SHOP STORE				
	2012				
A					NDI W
MCN-NSN: 597 QUANTITY: LOCATION:	0-01-013-93690 1	UNIT OF ISSUE UNIT COST:	1.05	SOURCE OF SUE TOTAL COST:	1.05
	TAPE, MARKING, P# 35REDS SS-SHOP STORE	ELECTRICAL, RED			
	1				
	**	* CONTINUED ON	PAGE 2	***	

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S# #S



EPS JOB: 9 DATE: 00/02/24 *** FEJE - DETAILED ESTIMATES *** PAGE: *** BILL OF MATERIALS ***	2
WORK REQUEST NUMBER: 9PHASE NO: 1IFS PHASEACCOUNT CODE NUMBER:DATE CREATED: 00/02/22PREPARED BY:DELIVERY DATE: 00 00 00JOB ORDER NUMBER:DELIVER MATERIALS TO:	NO: 1
MCN-NSN: 5970-01-017-73880 UNIT OF ISSUE: RO SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 1.52 TOTAL COST: LOCATION:	1.52
DESCRIPTION: TAPE, MARKING, ELECTRICAL, BLUE P# 35BLUS SS-SHOP STORE	
MCN-NSN: 5970-01-023-01700 UNIT OF ISSUE: RO SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 1.27 TOTAL COST: LOCATION:	1.27
DESCRIPTION: TAPE, MARKING, ELECTRICAL, WHITE P# 35WHTS SS-SHOP STORE	
MCN-NSN: 5975-00-188-11640 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: .19 TOTAL COST: LOCATION:	.19
DESCRIPTION: COVER, HANDY BOX, DUPLEX RECEPTACLE	
MCN-NSN: 5975-00-284-58270 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: .65 TOTAL COST:	.65
LOCATION: DESCRIPTION: HANDY BOX 4"X2 1/8" X 2 1/8"D WITH 1/2" KO'S, RACO # 670 -	
MCN-NSN: 5975-00-BP#-33000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 15 UNIT COST: 2.75 TOTAL COST: 4	1.25
LOCATION: DESCRIPTION: BUSHING, PLASTIC, 4" BRIDGEPORT P/N 330 SS: CRAVEN ELECTRIC, JAX NC 353-4643	
τ <u>ν</u> -	
*** CONTINUED ON PAGE 3 ***	
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EPS JOB: 9 DATE: 00/02/24 *** FEJE - DETAILED ESTIMATES *** PAGE: 3 *** BILL OF MATERIALS ***	
WORK REQUEST NUMBER: 9PHASE NO: 1IFS PHASE NO: 1ACCOUNT CODE NUMBER:DATE CREATED: 00/02/22PREPARED BY:DELIVERY DATE: 00 00 00JOB ORDER NUMBER:DELIVER MATERIALS TO:	
MCN-NSN: 5975-00-L/N-40000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 15 UNIT COST: 1.91 TOTAL COST: 28.65 LOCATION: DESCRIPTION: LOCKNUT 4" CONDUIT STEEL CITY P/N LN110 SS: CRAVEN ELECTRIC, JAX, NC 353-4643 - -	
MCN-NSN: 5975-00-RIG-3.500 UNIT OF ISSUE: LG SOURCE OF SUPPLY: QUANTITY: 2 UNIT COST: 72.00 TOTAL COST: 144.00 LOCATION: DESCRIPTION: CONDUIT, RIGID, STEEL, GAL, 3 1/2" DIA, 10' LENGTH S/S CRAVEN ELECT JAX, N.C. 353-4643	
MCN-NSN: 5975-00-TAP-E#330 UNIT OF ISSUE: RO SOURCE OF SUPPLY: QUANTITY: 10 UNIT COST: 3.39 TOTAL COST: 33.90 LOCATION: DESCRIPTION: TAPE, ELECT, BLACK, 3/4"WIDE X 66" LONG SCOTCH P# 33 SS-CRAVEN ELECT SUPPLY CO, 722 BELL FORK RD, JACKSONVILLE, N.C. 28540, 353-4643 -	
MCN-NSN: 5975-4"-PVC-CND00 UNIT OF ISSUE: LG SOURCE OF SUPPLY: QUANTITY: 14 UNIT COST: 9.96 TOTAL COST: 139.44 LOCATION: DESCRIPTION: CONDUIT, PVC, 4", SCHEDULE 40, 10' LENGTH S/S-CRAVEN ELECT SUPPLY, 722 BELL FORK RD, JAX. N.C. 28540, 353-4643 - - *** CONTINUED ON PAGE 4 ***	

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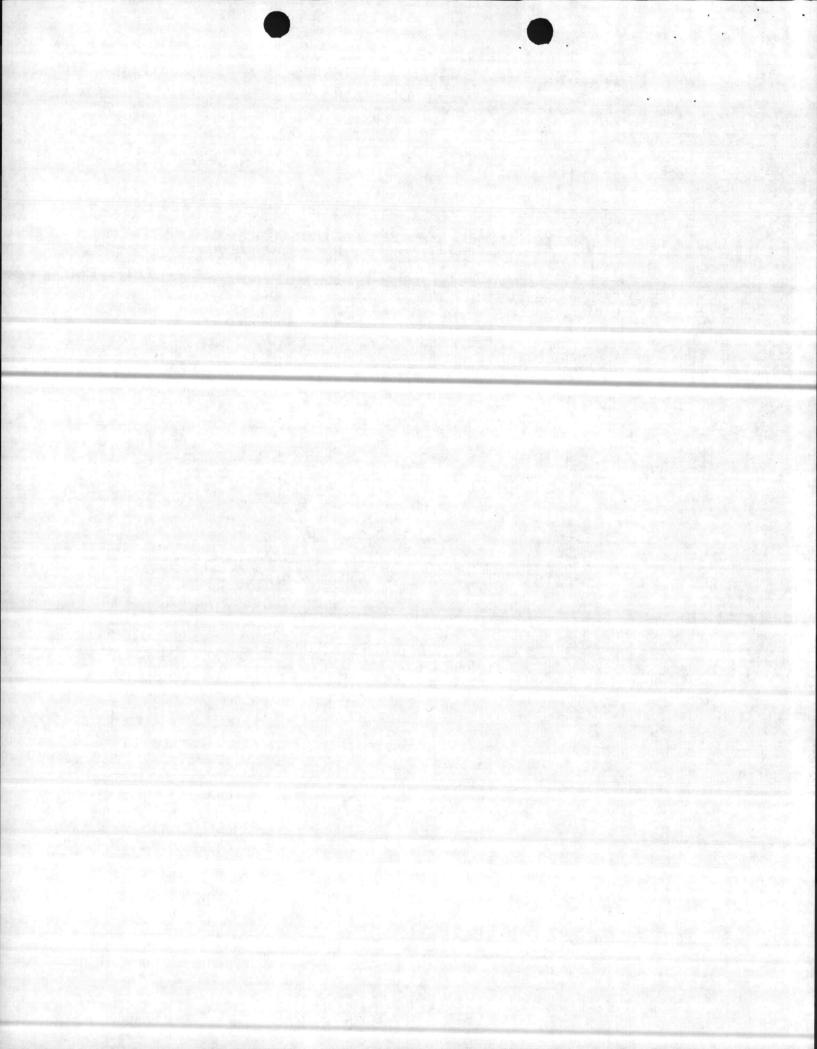
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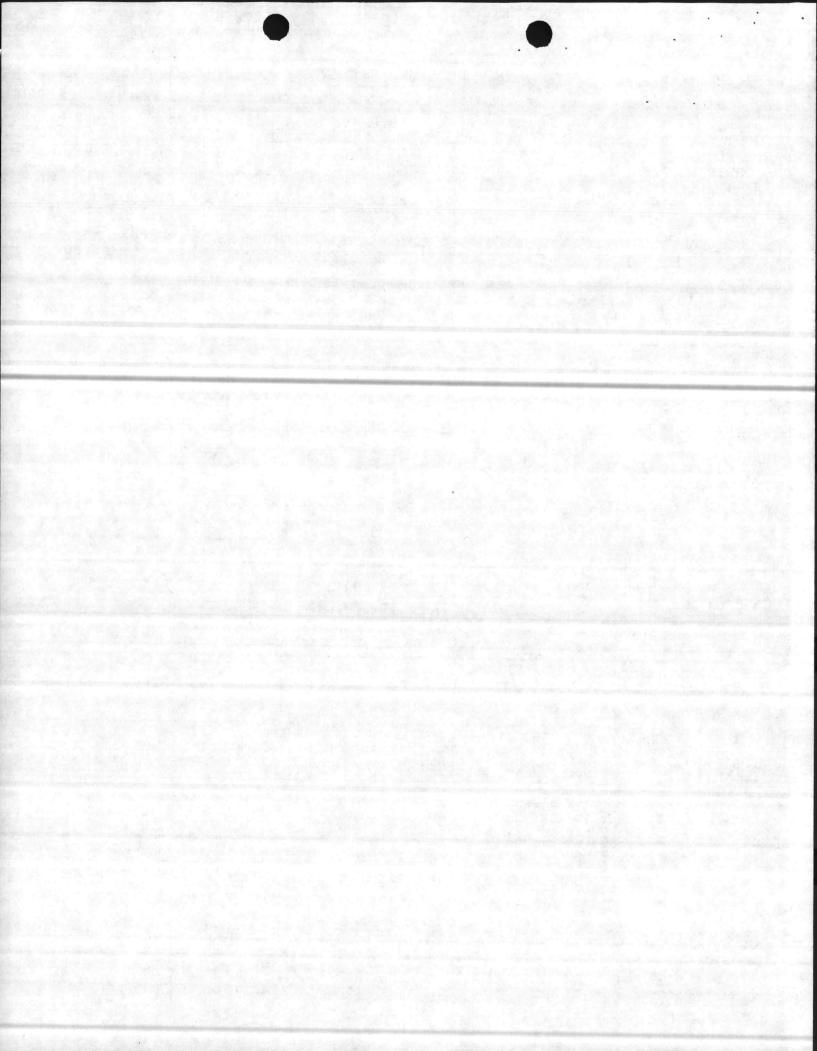
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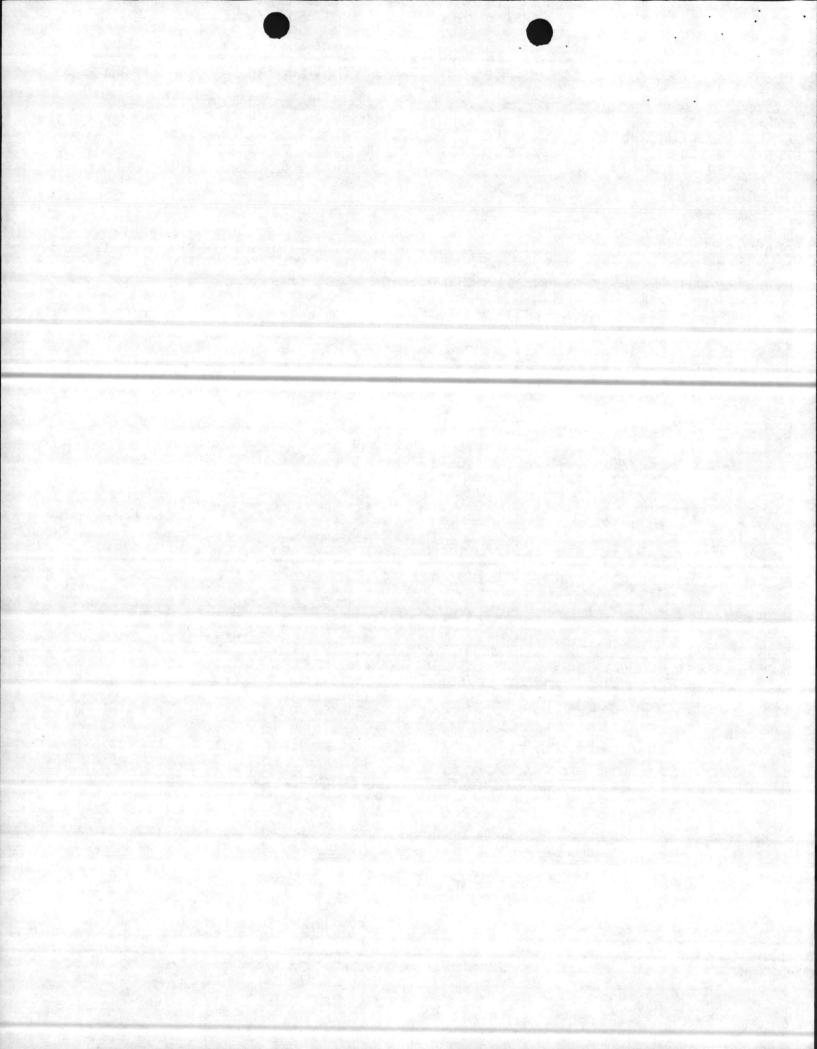
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DATE: 00/02/2		EPS JOB: 9 EJE - DETAILED * BILL OF MATE			PAGE: 4
WORK REQUEST ACCOUNT CODE PREPARED BY: JOB ORDER NUI	NUMBER:		DATE CREAT DELIVERY	1 IFS IED: 00/02/22 DATE: 00 00 00 ATERIALS TO:	2
MCN-NSN: 597 QUANTITY: LOCATION:	5-75-LCK-NUT00 4	UNIT OF ISSUE UNIT COST:	: EA .15	SOURCE OF SU TOTAL COST:	JPPLY: .60
DESCRIPTION:	LOCKNUT, CONDUIT SS LONGLEY	3/4" BRIDGEPOR	T # 102		
	1				
MCN-NSN: 597 QUANTITY: LOCATION:	5-BU-LUG-KA6U0 1	UNIT OF ISSUE UNIT COST:	: EA .64	SOURCE OF SU TOTAL COST:	JPPLY: .64
DESCRIPTION:	LUG BURNDY 1-HOI BURNDY P/N KA6U SS: CRAVEN ELEC 353-4643		WIRE RANG	E	
MCN-NSN: 597 QUANTITY: LOCATION:	5-CA-P#E-940N0 20	UNIT OF ISSUE UNIT COST:	: EA 3.29	SOURCE OF SU TOTAL COST:	JPPLY: 65.80
	COUPLING, CONDUCTION		EDULE 40		
	CARLON P/N E9401 S/S-CRAVEN ELEC 28540, 353-4	I SUPPLY, 722 B	ELL FORK 1	RD. JAX. N.C.	
	-				
	-				
MCN-NSN: 597 QUANTITY: LOCATION:	5-CA-P#E-943N0 16		: EA 2.56	SOURCE OF SU TOTAL COST:	
	ADAPTER, CONDUIT CARLON P/N E9431	N			
	S/S-CRAVEN ELEC 28540, 353-4		ELL FORK I	RD, JAX. N.C.	
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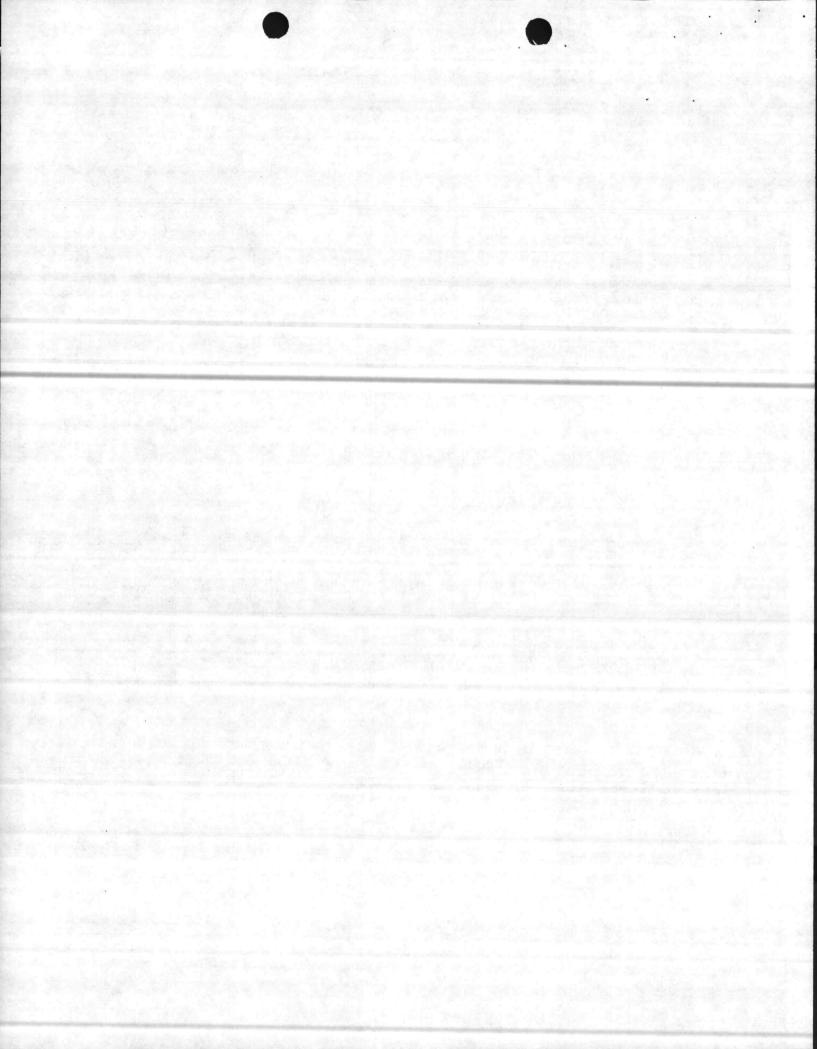


EPS JOB: 9 DATE: 00/02/24 *** FEJE - DETAILED ESTIMATES *** PAGE: 5 *** BILL OF MATERIALS *** PHASE NO: 1 IFS PHASE NO: 1 WORK REOUEST NUMBER: 9 DATE CREATED: 00/02/22 ACCOUNT CODE NUMBER: DELIVERY DATE: 00 00 00 PREPARED BY: DELIVER MATERIALS TO: JOB ORDER NUMBER: MCN-NSN:5975-CA-P#E-986N0UNIT OF ISSUE: EASOURCE OF SUPPLY:QUANTITY:4UNIT COST:29.90TOTAL COST:119.60 LOCATION: DESCRIPTION: PVC LB W/COVER, 4" SCHEDULE 40 CARLON P/N E986N SS: CRAVEN ELECTRIC, JAX, NC 353-4643 MCN-NSN:5975-CA-P#U-A7AN0UNIT OF ISSUE: EASOURCE OF SUPPLY:QUANTITY:2UNIT COST:25.61TOTAL COST:51.22 LOCATION: DESCRIPTION: PVC9 4" ELBOW 45%, SCH 40 CARLON P/N UA7AN SS: CRAVEN ELECTRIC, JAX, NC 353-4643 MCN-NSN: 5975-CA-P#U-A9AN0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 10 UNIT COST: 12.06 TOTAL COST: 120.60 LOCATION: DESCRIPTION: ELBOW, CONDUIT, PVC, 90 DEGREE FACTORY BEND, SCHEDULE 40 CARLON P/N UA9ANB W/BELL END S/S-CRAVEN ELECT SUPPLY, 722 BELL FORK RD, JAX. N.C. 28540, 353-4643 MCN-NSN: 5975-CA-RFL-EX200 UNIT OF ISSUE: FT SOURCE OF SUPPLY: QUANTITY: 8 UNIT COST: .74 TOTAL COST: 5.92 LOCATION: DESCRIPTION: CARFLEX CONDUIT 3/4" CARLON P/N 15007 SS: CRAVEN ELECTRIC, JAX NC 353-4643 8/98 N *** CONTINUED ON PAGE 6 *** T #



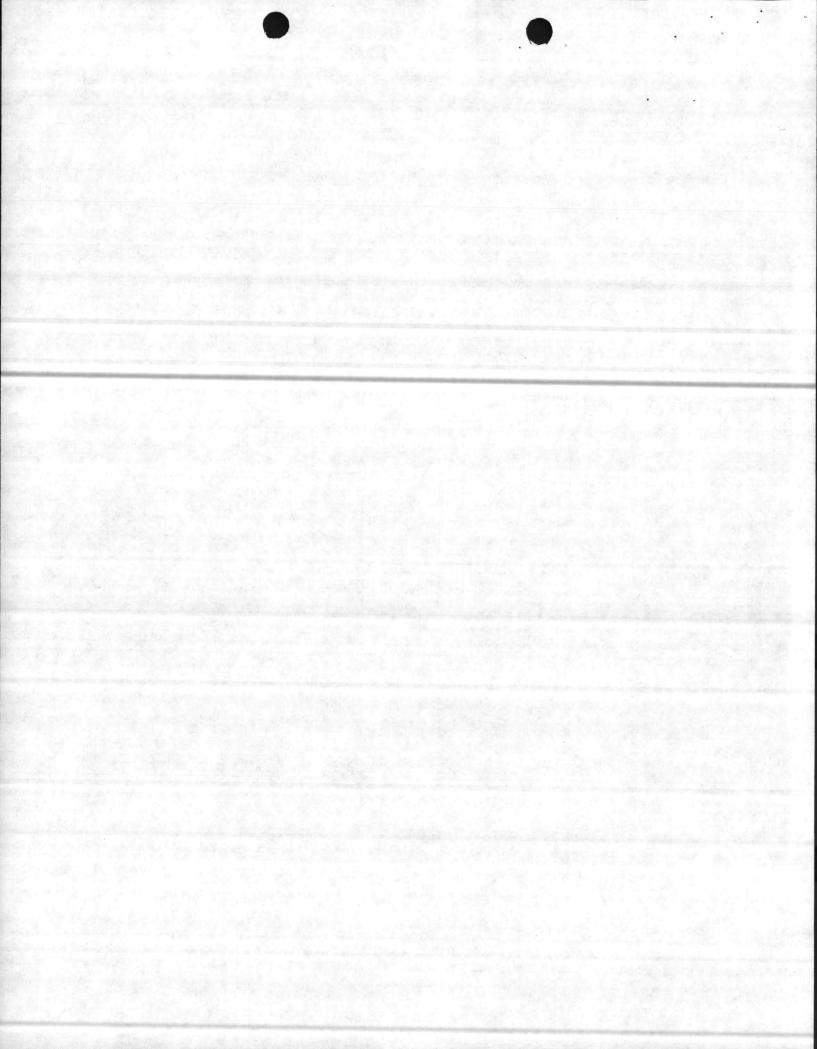
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LOCATION: DESCRIPTION:	353-4643 - -	TOR STRAIGHT 3/4 BEA SCTRIC, JAX NC 8/98	Π		
LOCATION:	5-CA-RL4-90070 20 CONDUIT PVC 3/4 CARLON P/N 4900 SS-CRAVEN ELECT - -	" SCHEDULE 40		SOURCE OF SUP TOTAL COST:	PLY: 36.00
QUANTITY: LOCATION:	COUPLING CONDUI CARLON P# E940E	UNIT COST: T PVC 3/4" SCHE	.38 DULE 40	SOURCE OF SUP TOTAL COST:	PLY: 2.28
QUANTITY: LOCATION:	5-CA-RLE-943E0 4 ADAPTER CONDUIT CARLON P# E943E SS-CRAVEN ELECT - - -	UNIT COST: T PVC MALE 3/4"	.63 SCHEDULE	TOTAL COST:	PLY: 2.52
	* * *	CONTINUED ON	PAGE 7	* * *	

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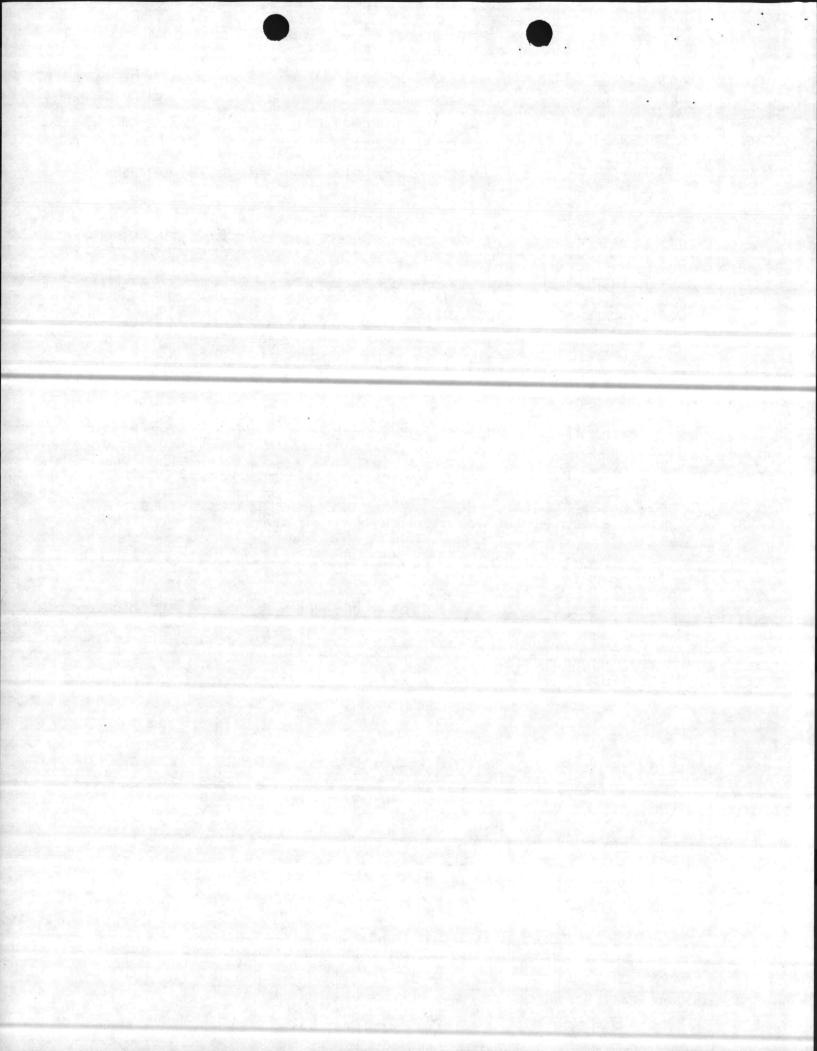
DATE: 00/02/24 *** FEJE - DETAILED ESTIMATES *** PAGE: 7 *** BILL OF MATERIALS *** And the second second second PHASE NO: 1 IFS PHASE NO: 1 WORK REQUEST NUMBER: 9 DATE CREATED: 00/02/22 ACCOUNT CODE NUMBER: DELIVERY DATE: 00 00 00 PREPARED BY: DELIVER MATERIALS TO: JOB ORDER NUMBER: MCN-NSN: 5975-CA-RLU-A9AE0UNIT OF ISSUE: EASOURCE OF SUPPLY:QUANTITY:2UNIT COST:1.16TOTAL COST:2.32 LOCATION: DESCRIPTION: ELBOW PVC 3/4" 90 DEGREE BEND SCHEDULE 40 CARLON P/N UA9AEB W/BELL SS-CRAVEN ELECTRIC SUPPLY 353-4643 MCN-NSN: 5975-CA-ROL-T3410 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 18.33 TOTAL COST: 18.33 LOCATION: DESCRIPTION: ROD GROUND 3/4" X 10' COPPER BLACKBURN P/N 7510 SS: CRAVEN ELECTRIC JAX, NC 353-4643 MCN-NSN: 5975-KK-4A3-6U4N0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: 8 UNIT COST: 81.32 TOTAL COST: 650.56 OUANTITY: LOCATION: DESCRIPTION: LUG BURNDY 4-HOLE AL/CU #2-#600 WIRE RANGE BURNDY P/N KK4A36U-4N SS: CRAVEN ELECTRIC, JAX, NC 353-4643 MCN-NSN:5975-LU-GAM-S7500UNIT OF ISSUE: EASOURCE OF SUPPLY:QUANTITY:12UNIT COST:27.08TOTAL COST:324.96 LOCATION: DESCRIPTION: BURNDY SPICER/REDUCER AL/CU 250-750 WIRE RANGE BURNDY P/N AMS-750 SS: CRAVEN ELECTRIC, JAX, NC 353-4643 *** CONTINUED ON PAGE 8

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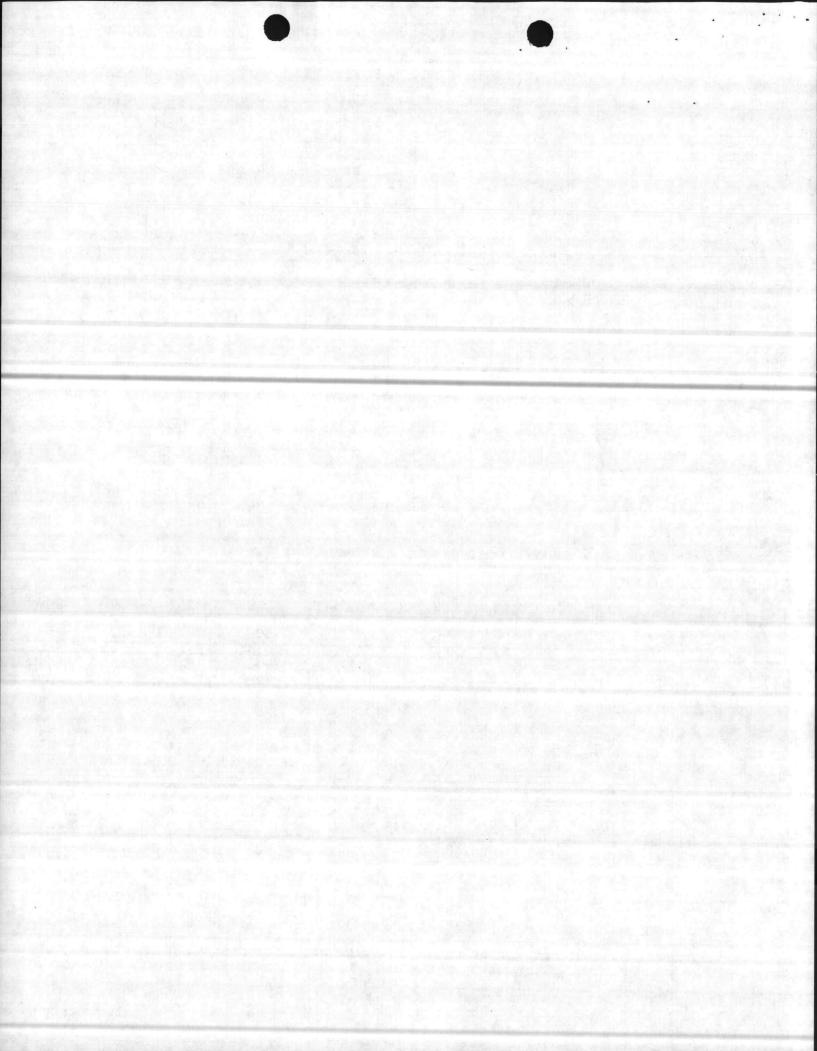
EPS JOB: 9 FEJE - DETAILED ESTIMATES *** DATE: 00/02/24 *** PAGE: 8 *** BILL OF MATERIALS *** PHASE NO: 1 IFS PHASE NO: 1 WORK REQUEST NUMBER: 9 DATE CREATED: 00/02/22 ACCOUNT CODE NUMBER: DELIVERY DATE: 00 00 00 PREPARED BY: DELIVER MATERIALS TO: JOB ORDER NUMBER: MCN-NSN:5975-MA-STI-CPAD0UNIT OF ISSUE:EASOURCE OF SUPPLY:QUANTITY:24UNIT COST:2.77TOTAL COST:66. TOTAL COST: 66.48 LOCATION: DESCRIPTION: PAD INSULATED MASTIC, 6.5"x 4.5" 3M P/N 2200 SS: CRAVEN ELECTRIC, JAX, NC 353-4643 MCN-NSN: 5975-RA-CO#-96310 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 3.21 TOTAL COST: 3.21 LOCATION: DESCRIPTION: BOX, TYPE FSE, PVC, SINGLE GANG, W/ (1) 3/4" HUB, 2" DEEP CARLON P/N E980EFN SS-CRAVEN ELECTRIC SUPPLY, 722 BELLFORK RD JACKSONVILLE, N.C. 28540, PH 353-4643 MCN-NSN: 5975-RA-CO3-98010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 4.00 TOTAL COST: 4.00 LOCATION: DESCRIPTION: BOX, PVC, SINGLE GANG, NO HUB 2 3/4" DEEP CARLON P# E9801 SS-CRAVEN ELECT SUPPLY 353-4643 UNIT OF ISSUE: LG SOURCE OF SUPPLY: MCN-NSN: 5975-SU-PRS-TRUTO UNIT COST: 17.34 TOTAL COST: 69.36 OUANTITY: 4 LOCATION: DESCRIPTION: SUPERSTRUT CONDUIT CHANNEL, 10'LENGTH, 1 5/8" SUPER-STRUT P/N SSA1200HS10 SS CRAVEN ELECTRIC, JAX, NC 910-353-4643 *** *** CONTINUED ON PAGE 9

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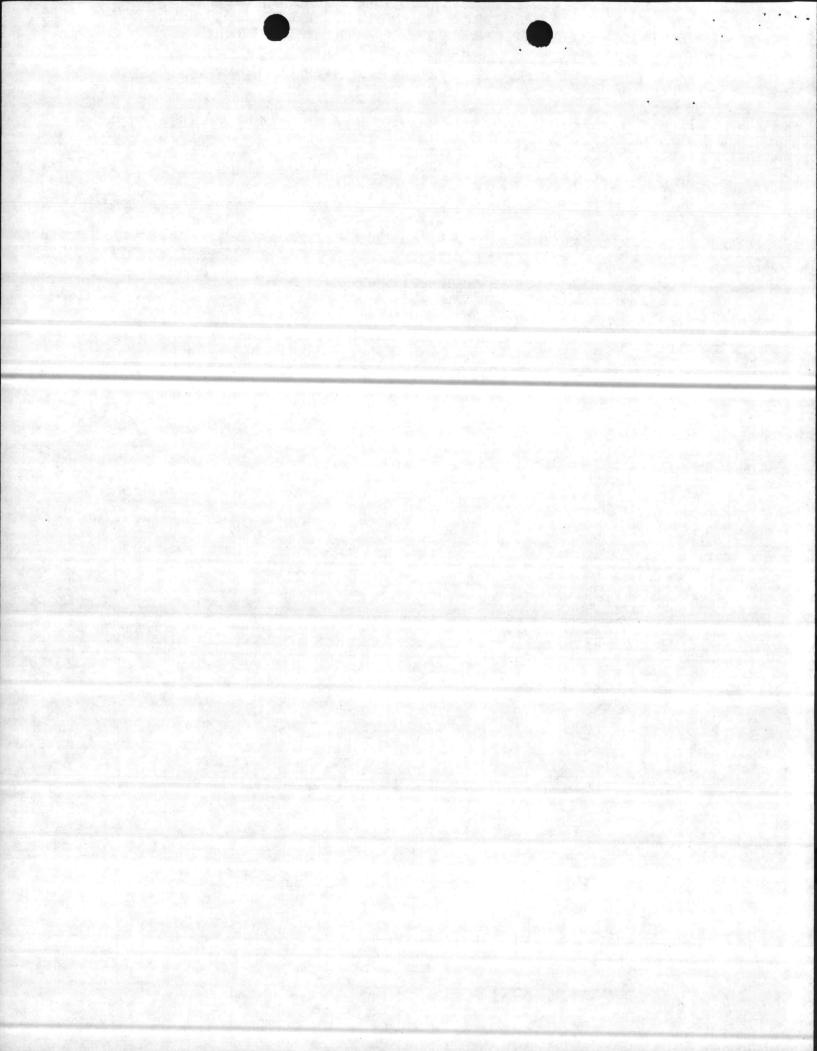
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DATE: 00/02/2	4 *** F **	EPS JOB: 9 EJE - DETAILED * BILL OF MAT			PAGE: 9
WORK REQUEST ACCOUNT CODE PREPARED BY: JOB ORDER NUM	NUMBER:		DATE CREAD DELIVERY	1 IFS TED: 00/02/22 DATE: 00 00 00 ATERIALS TO:	
QUANTITY: LOCATION: DESCRIPTION:	6 WIRE GROUNDING SS-SHOP STORE	UNIT COST:	.16	SOURCE OF SU TOTAL COST:	PPLY: .96
	-				
QUANTITY: LOCATION:	5-00-173-66430 1	UNIT COST:	E: SL 21.87	SOURCE OF SU TOTAL COST:	PPLY: 21.87
DESCRIPTION:	WIRE #12 THHN,	SOLID WHITE			
	-				
MCN-NSN: 6145 QUANTITY: LOCATION:	5-00-239-12450 1	UNIT OF ISSU UNIT COST:	E: CL 24.53	SOURCE OF SU TOTAL COST:	PPLY: 24.53
DESCRIPTION:	WIRE, #12 THHN, - -	SOLID BLACK			
		Mar is in	And the second		
MCN-NSN: 6145 QUANTITY: LOCATION:	5-00-239-13040 1	UNIT OF ISSU UNIT COST:	E: CL 22.79	TOTAL COST:	22.79
	WIRE, #12 THHN,	GREEN SOLID			
	-				
MCN-NSN: 8040 QUANTITY: LOCATION:	-00-PVC-GLUE0 1	UNIT OF ISSU UNIT COST:	E: EA 9.88	SOURCE OF SU TOTAL COST:	PPLY: 9.88
DESCRIPTION:	PVC GLUE, QUART SS: ELECTRIC S 577-1800				
	E WAR N TOTAL				
			SOS TOT	AL COST:	\$2067.49
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DATE: 00/02/24 *** FEJE	EPS JOB: 9 - DETAILED ESTIMATES *** PAGE: 10 BILL OF MATERIALS ***
WORK REQUEST NUMBER: 9 ACCOUNT CODE NUMBER: PREPARED BY: JOB ORDER NUMBER:	PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 00/02/22 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO:
MCN-NSN: 6145-01-WIR-E5000 U QUANTITY: 1800 UN LOCATION: DESCRIPTION: WIRE COPPER 500KCM S/S CRAVEN ELECTRI 353-4643 - - -	

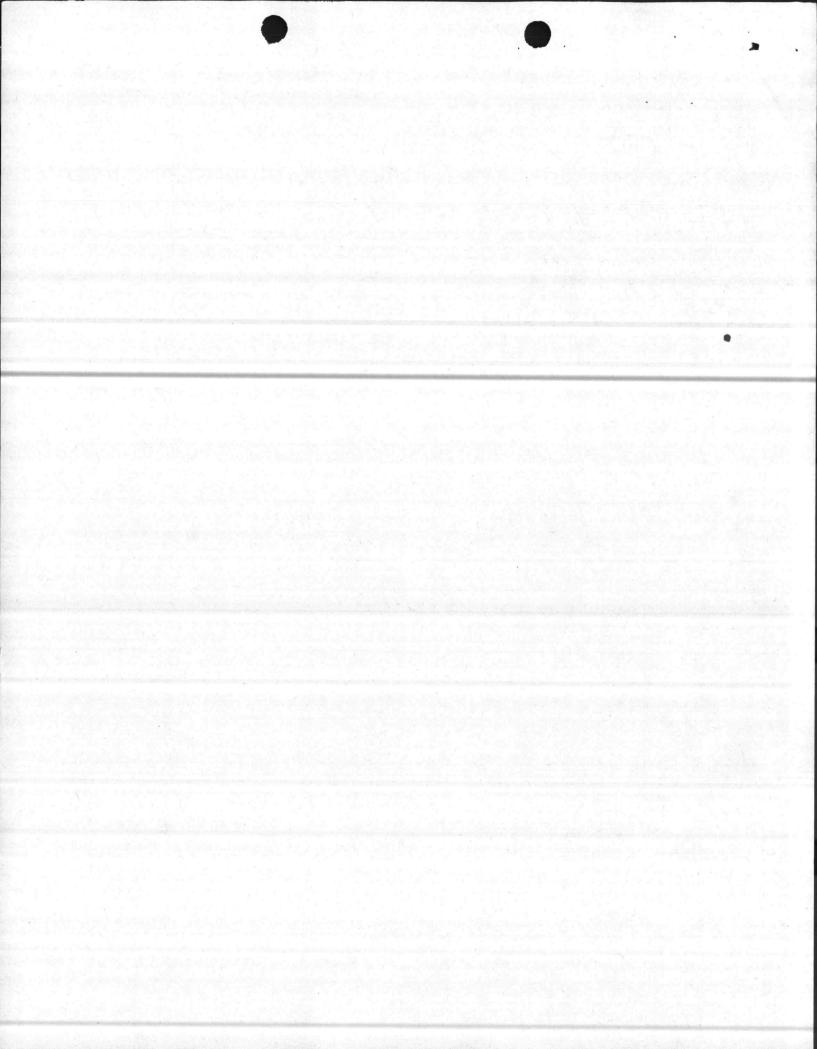
- SOS TOTAL COST: \$4428.00
- \$6495.49 PHASE TOTAL COST:



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

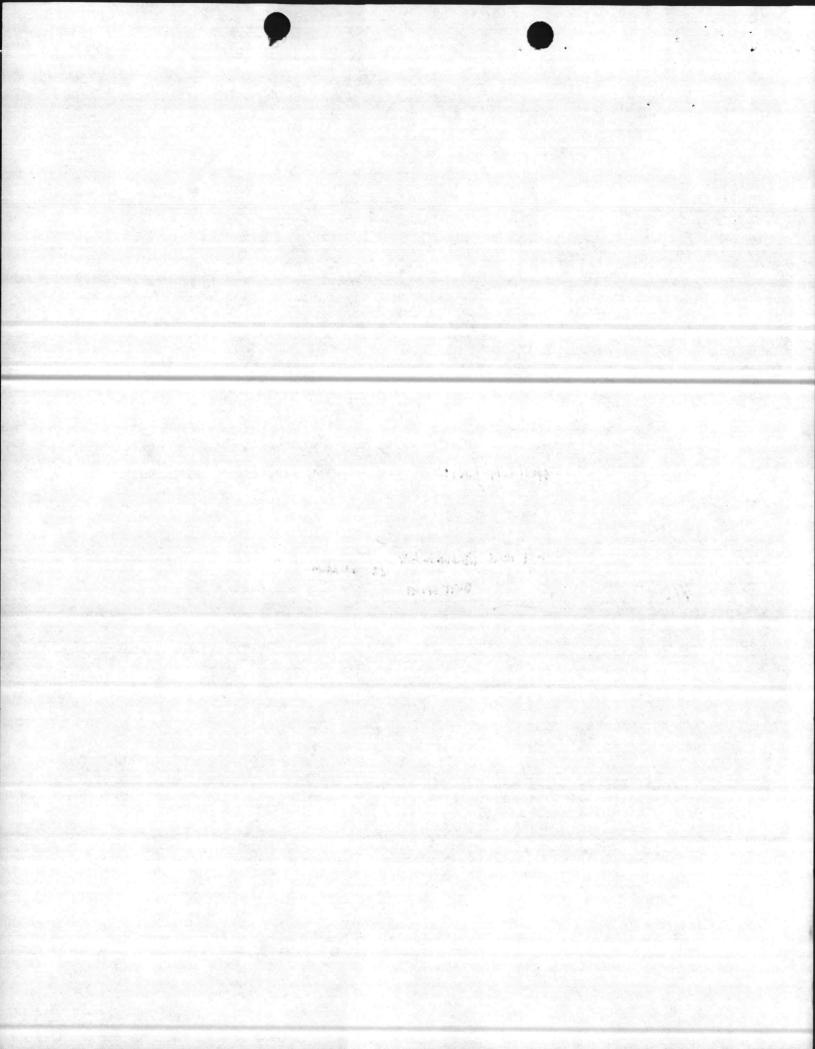
THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

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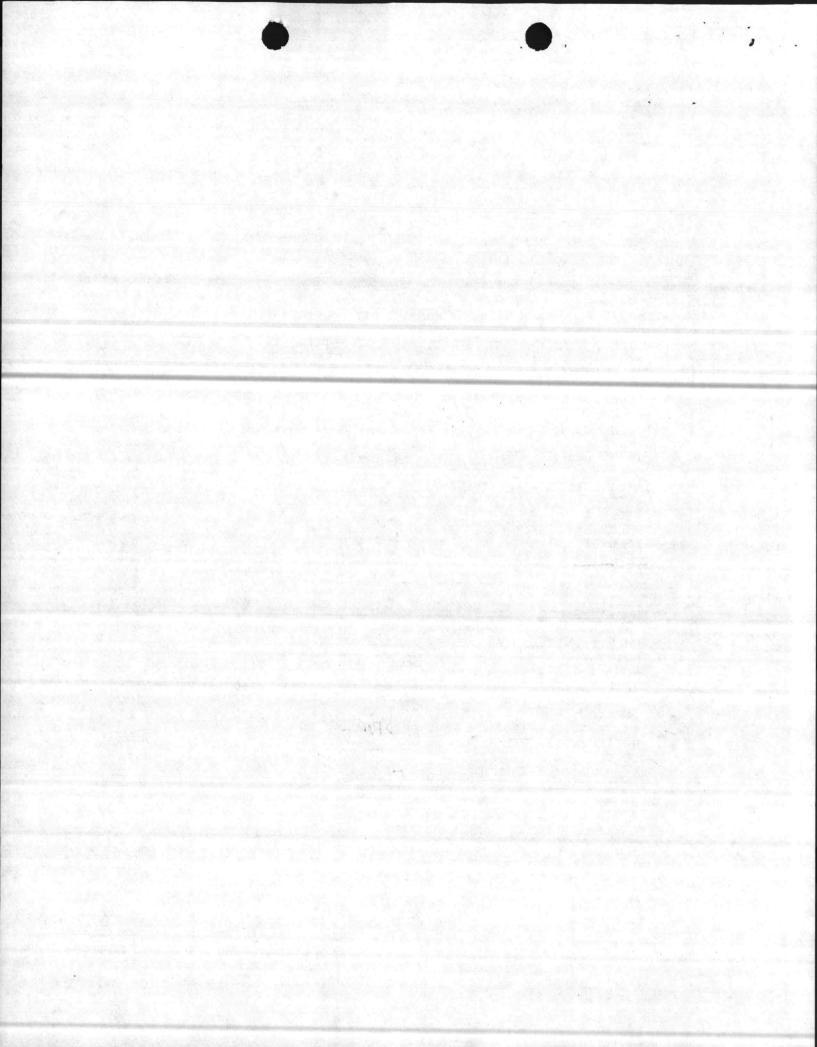


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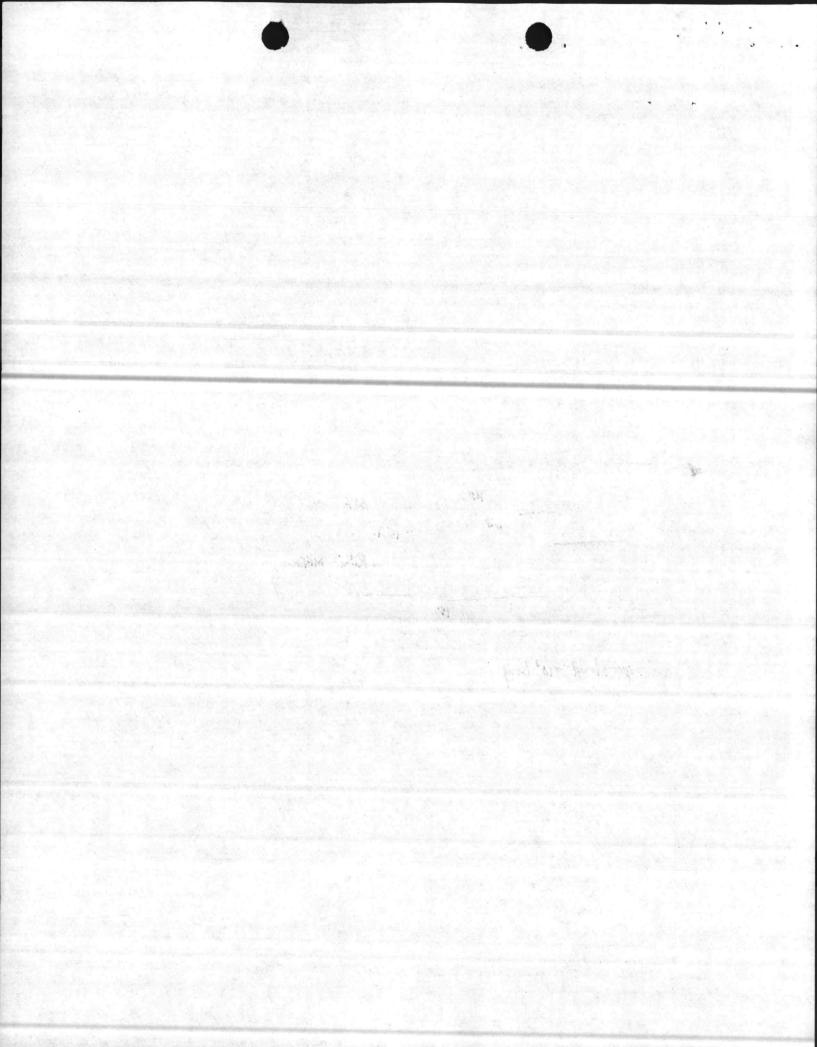


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Superstrut - 10° Long

MDSE SUB TOTAL TAX	6638.94 00
GRAND TOTAL	6638.94
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Whaley WG11 Jonathan B

From: Sent: To: Cc: Subject: Winberry GS13 Edward W Friday, September 10, 1999 9:12 AM Whaley WG11 Jonathan B Shoemaker GS12 Gregory L RE: TRANSFER OF FUNDS

Jon:

See if you can spend the money, but I doubt it.

Thanks

Ed

-----Original Message-----

From:	Whaley WG11 Jonathan B
Sent:	Friday, September 10, 1999 7:42 AM
To:	Winberry GS13 Edward W
Cc:	Shoemaker GS12 Gregory L
Subject:	FW: TRANSFER OF FUNDS

EDDIE,

THIS MONEY IS FOR THE INSTALLATION PARTS AND LABOR TO INSTALL A 500KW GENERATOR/1600AMP TRANSFER SWITCH AT MESS HALL 9 AND INSTALLATION PARTS AND LABOR TO INSTALL A 1600AMP AUTOMATIC TRANSFER SWITCH AT MESS HALL AS4012.INSTALLATION PARTS AND THE CC BUYS CAN BE DONE NOW IF YOU LIKE SO THE MONIES NEEDS TO BE SPENT BEFORE END OF YEAR.THANKS JON

Original	Message
From:	Winberry GS13 Edward W
Sent:	Thursday, September 09, 1999 10:35 AM
To:	Whaley WG11 Jonathan B
Cc:	Shoemaker GS12 Gregory L
Subject:	FW: TRANSFER OF FUNDS

Jon:

Can you spend this money this FY, and do you know what the money is for?

Ed

Original	Message
From:	Linnabary CWO3 Daniel L
Sent:	Wednesday, September 08, 1999 10:44 AM
To:	Morgan GS11 Edith D
Cc:	Winberry GS13 Edward W; Fahey Maj John J
Subject:	TRANSFER OF FUNDS

EDITH,

PLS TRANSFER FROM OCC 31 \$23,500 TO BASE MAINT FOR THE INSTALL OF THE NEW GENERATOR AND TRANSFER SWITCHES.

THANKS

GUNNER

