

FILE FOLDER

DESCRIPTION ON TAB:

106 J.O. Complete

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DESCRIPTION:

J.O. CARD

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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3068	2-27-81	1098	EXT. Rprs. before painting
1234	6-2-81	264	Remove non-supporting wall
3612	Comp	578	Rpr. broken water main
1238	9-18-81	472	FAB. + install barroom door
4008	Comp	572	Rpr. storm sewer
4391	Comp	4115	Patch Plaster
1296	10-15-82	554	Install A. Shower Cabinet in Lady's Head #127
4945	8/16/83	7,798	RPR Steam PIT
3766	2/25/83	949	WELL POINT + RPR CONCRETE FLOOR
5211	1/12/83	465	Remove/replace underground circuit
5001	8/22/83	1335	RPR Leaking Catch Basins and Storm Sewers
1282	5/24/83	800	Purchase/install CANVAS coats
4027	6-8-84	303	write up bit for (35) window A/c Remove Rain switch + Pilays
3529		608	Reconnect central A/c in 12 Bldgs (66)
7603	11-29-85	661	
7381	8-15-86	2,926	Apply REPAIR TO EXT concrete
3848		13725	Rept. Broken sidewalk is certain Area Bldg 66
4983		6835	Fabricate + Repl. front Entrance column to Bldg
3381	11-22-85	2926	RESURFACE EXT CONCRETE
3603	1-31-84	4932	Clean & APPLY EXT WALL RESURFACER TO CONCRETE
3848	1-21-85	13325	REPAIR BROKEN SIDEWALKS BLDG # 66
4483	3-27-85	6933	REPLACE FRONT ENTRANCE COLUMNS, REPR PLASTER WALLS
3855			& PAINT WHERE REPAIRS ARE MADE
3855	11-22-91	3394	INSTALL VENETIAN BLINDS
3859	10-11-91	31566	Procure Sen Contract To Rebuild Tank Chiller
EBFO	1/29/02	13,380	Cambar 01-62621

9/91

BLDG NO
66

INT. PAINT SQ FT

EXT. PAINT SQ FT

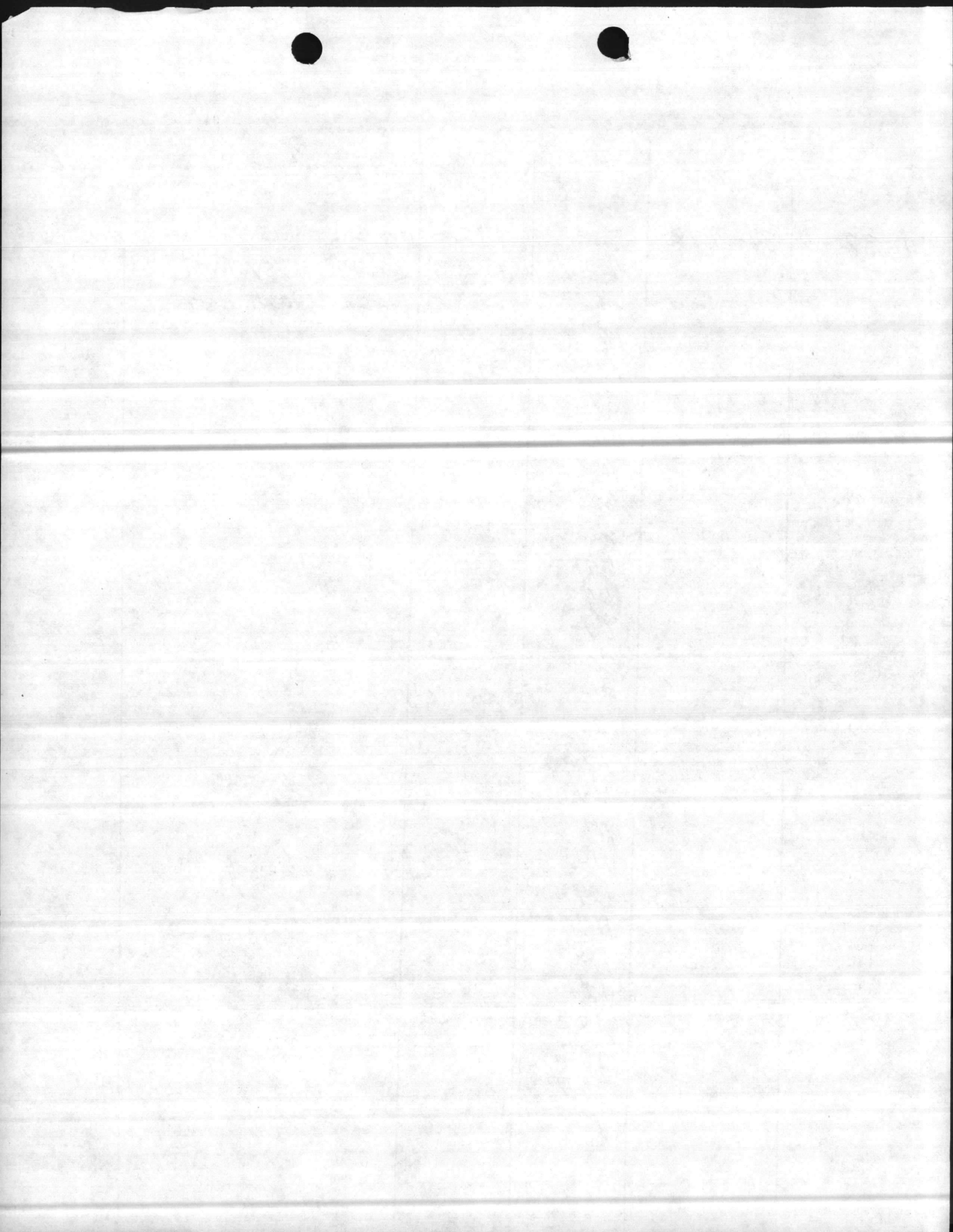
ROOF SQ FT

CONDEN. LINES LIN FT

FACILITY HISTORY RECORD
MCBCL 11011/3

JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
33-42-7190	9/27/55		Install permanent wiring in Room 104
023-03950-82	6/6/63		Remove partition and build cabinet. Misc remodeling
CONTRACT	C 8/25/61		Exterior Painted
CONTRACT	C 8/31/62		Waterproofed
H5-8-CM-OSM195	3/29/68	140	Fabricate & install covers in doors RM-101
H48-CM-ONE-H1	9/22	231	Repair & shingled roof & repair plaster in (2) Rooms
H27-200-502-103	1/6/67	113	Repair or replace steam heating coil
AA1-23427-234	4/16/71	6829	Repair & paint int.
AA3-23-2598-234	12/1/72	731	Treat Bldg for termites
AA0-23-1039-234	9/15/69	—	Construction of a sidewalk
AA9-23-14123	5/9/67	53	Install water line to incubator in Rm 106
AA1-23-4137-234	1-8-71	257	Repair steam coil in hot water gen.
4199	12-14-73	225	Replace 22 ceiling tile & secure 120 L.F.
4766	2-6-75	698	Rep plaster in 135 E, 135 C, library
4831	1-26-74	424	Make emer. xpro. to underground cables to #166
3973	7-1-77	1877	Repl. instantaneous water heater pkg.
123d	9-30-77	26,222	Instace walls, partitions / new light outlets / AC
1228	9-30-77	433	Restore Bldg 66 to its original const.
4034	10-21-77	22,024	Repr. / paint int.
4035	10-21-77	10,591	Make lft. repairs / paint
2473	11-25-77	116	Instace 2 add. ^{120v} outlets for IBM mach.
1027	12-30-77	1966	Instace 3 drs. / paint / instace acoustical ceiling tile
Contract # 78-3030	Fy80	13,592	Replace roof
81-C-3586	3-25-82	—	Interior paint Comp
1178	(imp)	48	Renovation of Court Rm
1041	12-7-79	692	Anchor (12) w/durwood Janors chairs deck
5779 1156	5-11-79	3128	Instace pncly in Rm 16

PROJ. #	CONTR #	BLOC #	BLDG #	DESCRIPTION	CWE
4032	84-7876	3	132	RENOVATE ELECTRICAL AND PIPING SYSTEMS HAD NOT POINT AREA	62-1527,557
		4	133		
		4A	253		
		16	310		
		17	319		
		37			
		59			
		60			
		62			
		63			
		65			
		66			
		67			
		80			
		84			
		102			
		106			
		107			
		111			
		114			
		117			
		117A			
		118			
		121			
		122			
		123			
		127			
		129			



BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04788
 MCB CAMP LEJEUNE NC (005) FACILITY NO..66
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION
 (101) COUNTRY..US UNITED STATES
 (102) STATE....37 NORTH CAROLINA
 (103) COUNTY...133 ONSLOW
 (104) CITY.....0735 CAMP LEJEUNE
 (105) AC.....05
 (107) MAP GRID..11K

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....01 OCT 81
 (011) PR REVIEW DATE.01 OCT 81
 (010) FACILITY NAME..
 ADMIN OFFICE

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY6007
 (203) ACQ DATE.....01 NOV 44
 (204) GOVT COST..... \$239,777
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 218 FT
 (302) WIDTH..... 138 FT
 (303) HEIGHT.... 15 FT
 (304)/AREA..... 18,377 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1944
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

(404) ABMP CODE.....
 (409) PROJECT NO.....
 (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....61010 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...61010 (501) USE..ADMINISTRATIVE OFFICE
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518)....16,417.00	(519)	(520)	(525)B03 B04 B26
INAD(521)	(522)	(523)	(526)
TOTAL	16,417.00		

BLDG (004) UIC..M67001 CLASS 2 PROPERTY RECORD
 (001) PR NO.....2-04788
 (002) FACILITY NO..66
 (100) SPEC AREA....DA
 HADNOT POINT

LOCATIONS (101) COUNTRY..02 UNITED STATES
 (102) STATE.....37 NORTH CAROLINA
 (103) COUNTY.....133 DUNLOW
 (104) CITY.....0735 CAMP LEJEUNE
 (105) AC.....02
 (107) MAP GRID..11K
 GENERAL INFORMATION (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING.....NO
 (009) EE DATE.....01 OCT 81
 (011) PR REVIEW DATE..01 OCT 81
 (101) FACILITY NAME..
 ADMIN OFFICE

ACQUISITION (501) ESTATE.....13 OTHER MIL FUND
 (502) ACQ CONTRACT...NOY6007
 (503) ACQ DATE.....01 NOV 44
 (504) GOVT COST.....\$239,771
 (507) LAND GEN.....0140
 (307) IRREGULAR...YES
 (302) STORIES.....01
 (308) AREA UM.....
 (304) AREA.....18,377 SF
 (303) HEIGHT.....15 FT
 (302) WIDTH.....138 FT
 (301) LENGTH.....218 FT

CONSTRUCTION (401) YEAR BUILT.....1944
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....
 (410) HISTORIC IND.....
 (409) PROJECT NO.....
 (404) ARMP CODE.....

(701) MAINT UIC..M67001 MAINTENANCE (702) PRIME USE.....0100 (703) MEC....4 USMC

STATUS UTILIZATION (501) USE..ADMINISTRATIVE OFFICE (502) CATEGORY CODE...0100 (510) USER UIC.....M67001...MGB CAMP LEJEUNE NC

DEF CODES	AREA\SF*	OTHERS	ALTA
ADG(515)	(516)	(517)	(524)
2RST(518)...	16,417.00 (519)	(520)	(525) 804 B56
INAC(511)	(522)	(523)	(526)
TOTAL	16,417.00		

BLDG

CLASS 2 PROPERTY RECORD
(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04788
(005) FACILITY NO..66
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...61040 (501) USE..COURT ROOM FACILITY

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	1,960.00	(519)	(520)	(525)A30 C26
INAD(521)		(522)	(523)	(526)
TOTAL	1,960.00			

BLDG

CLASS 2 PROPERTY RECORD

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

(004) UIC..M67001

(001) PR NO.....S-04788

MCH CAMP LEJUNE NC

(002) FACILITY NO..66

(105) SPEC AREA...DA

HANDOUT POINT

(502) CATEGORY CODE...61040

(501) USE..COURT ROOM FACILITY

(510) USER UIC.....M67001...MCH CAMP LEJUNE NC

DEF CODES

ALTA

OTHERV

AREAS*

AD00(515)

(516)

(517)

(524)

282(518).....1,900.00 (519)

(520)

(525)A30 C56

INAC(521)

(522)

(523)

(526)

1,900.00

TOTAL

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DESCRIPTION:

work requests



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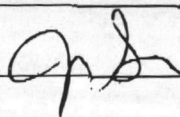


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Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010		2. REQUEST NO. 151-03
3. TO BASE MAINTENACE, CAMP LEJEUNE, CLNC		4. DATE OF REQUEST 20030424
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE	<input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
8. FOR FURTHER INFORMATION CALL POC: LCPL MONTOYA @451-7073		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
6. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.) BUILDING: 66, LARGE COURTROOM DESC: NOISE, COMMING FROM VENTS ABOVE JUDGE JUST: UNABLE TO HEAR DURING COURT <div style="text-align: right; font-size: 2em; font-family: cursive;">53</div> <div style="text-align: right; font-size: 1.5em; font-family: cursive;">03-77144</div>		
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) SGT SIMONS JUANA 

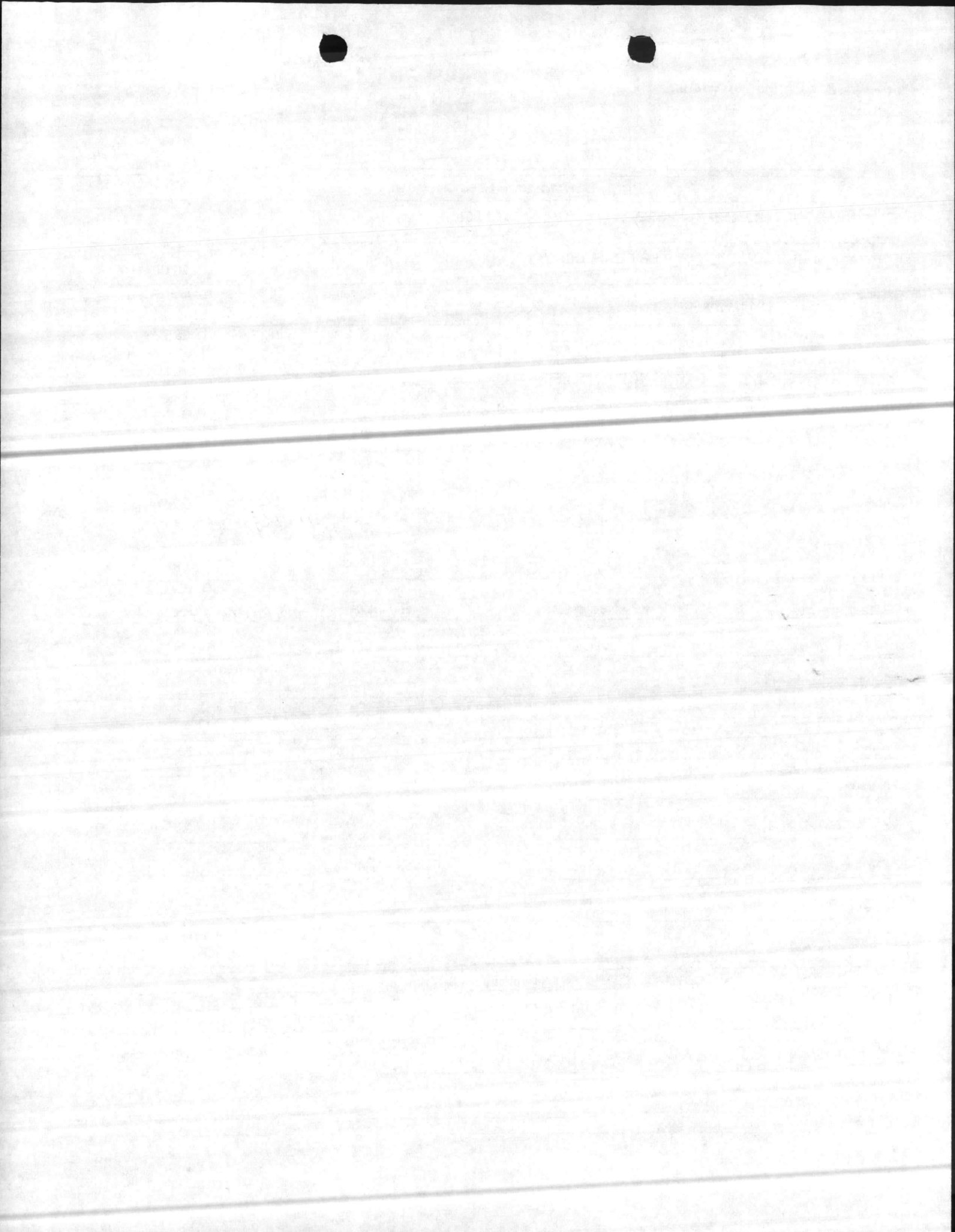
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> 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		<input type="checkbox"/> DISAPPROVED, (See Reverse Side)	
f. Total		18. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

16. TO		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			

(See Part IV on Reverse Side)



Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		B010		2. REQUEST NO. 0208-02	
3. TO BASE MAINTENANCE				4. DATE OF REQUEST 20020909	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK				5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL CPL KURYLO		451-7078		7. SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

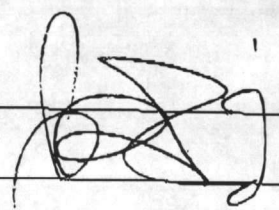
8. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.)

LOCATION: BLDG 66 RM 137

DESC: A/C LEAKING IN BATHROOM

02-175879

63



9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official) J. L. DUBE

PART II--COST ESTIMATE

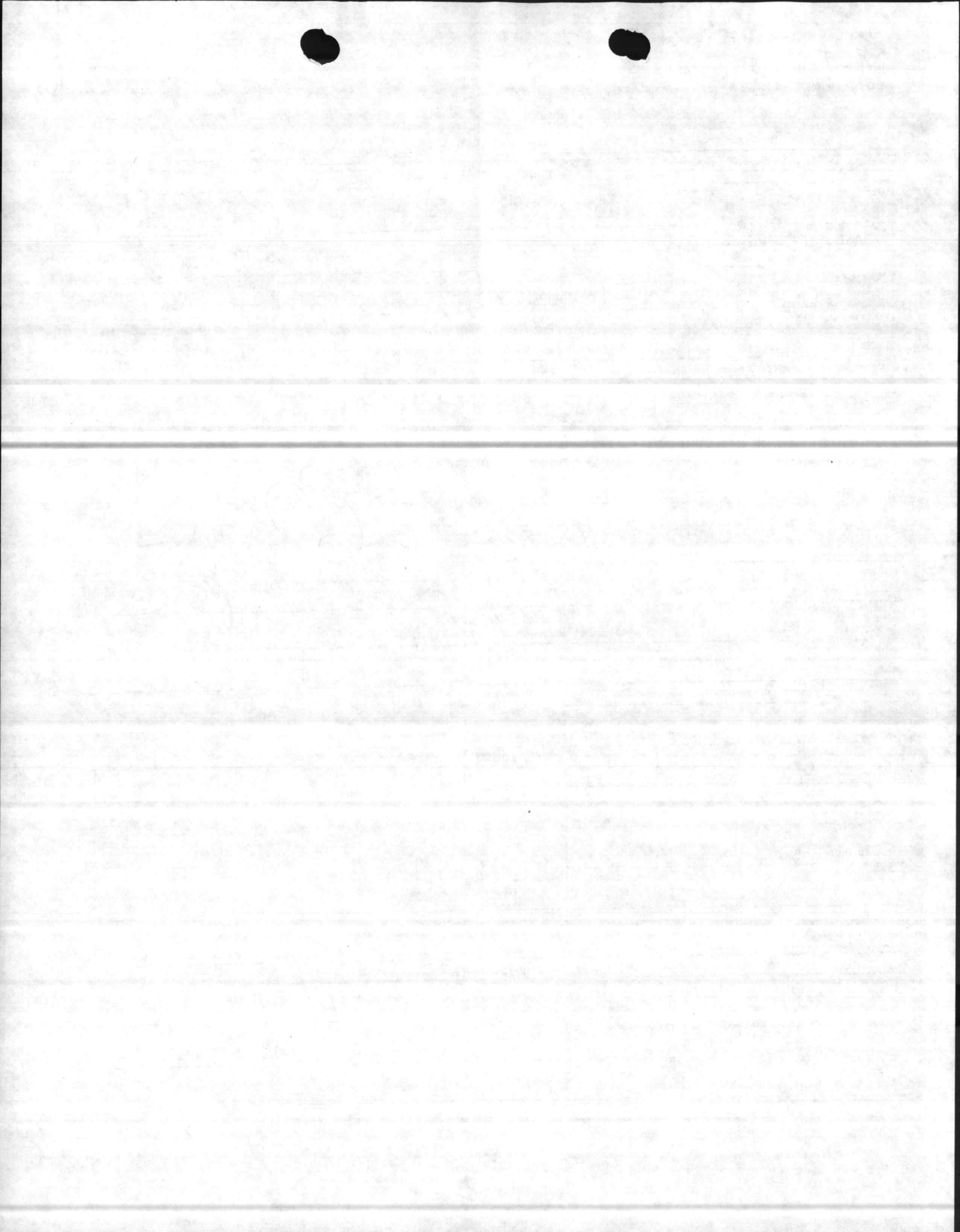
(Filled out by Maintenance Control Division if estimate requested)

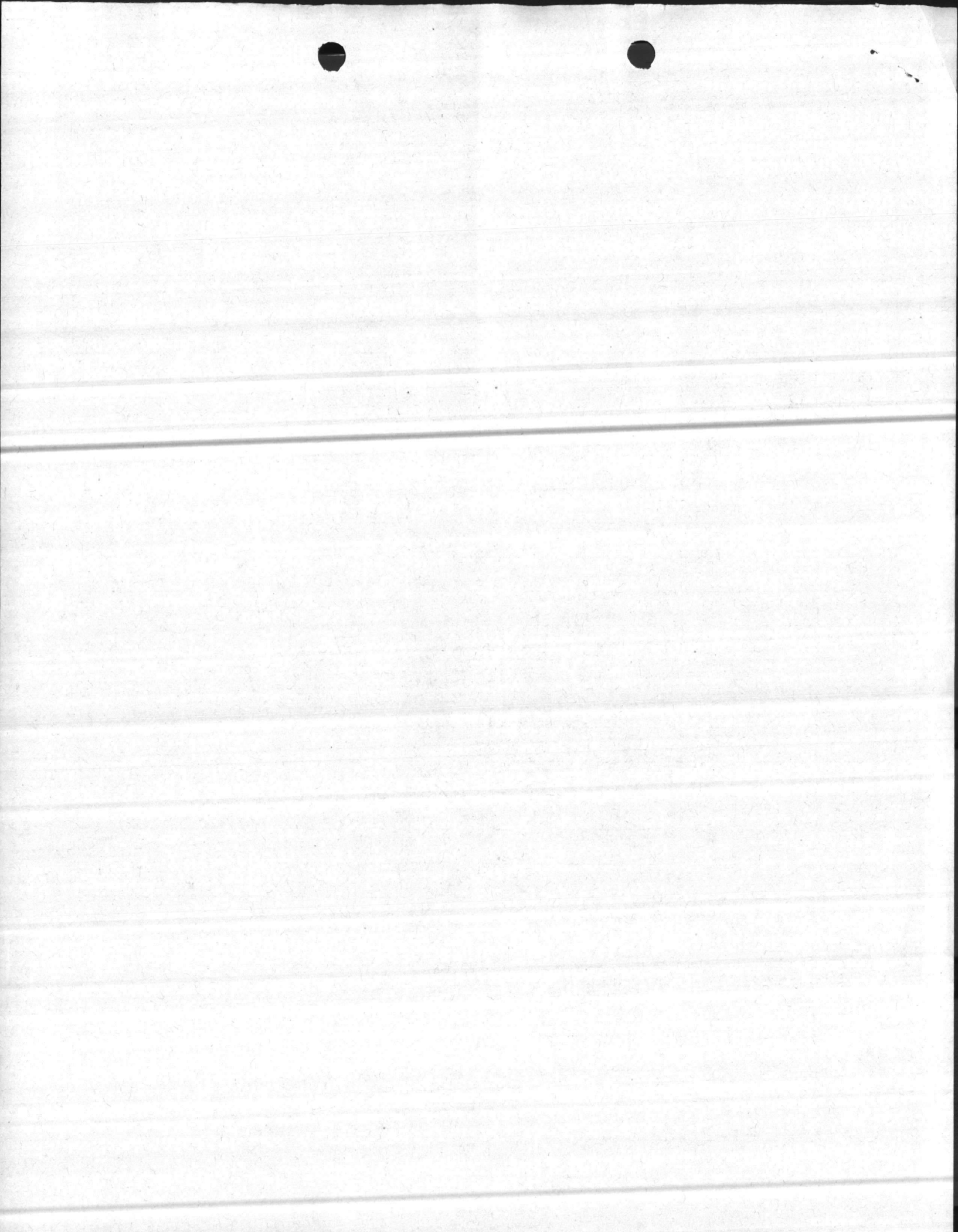
11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 26TH OF _____ AND FUNDS	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		21. SIGNATURE	
		22. DATE	

(See Part IV on Reverse Side)





Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010		2. REQUEST NO. 0178-02	
3. TO BASE MAINTENANCE, CAMP LEJEUNE, NC		4. DATE OF REQUEST 20020813	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
8. FOR FURTHER INFORMATION CALL POC: CPL KURYLO @451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
6. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.) LOC: BUILDING 66, ROOM 183 AND 185 DESC: WINDOW A/C WERE BOUGHT FOR THOSE OFFICE WITHOUT A/C AND NEED BASE MAINTENANCE TO COME AND INSTALL THEM. JUST: NOONE HAS THE CORRECT TOOLS OR KNOWLEDGE TO INSTALL WINDOW A/C <i>Heads</i> <i>02-167503</i> <i>Review</i>			

8. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) CPL SIMONS, JUANA
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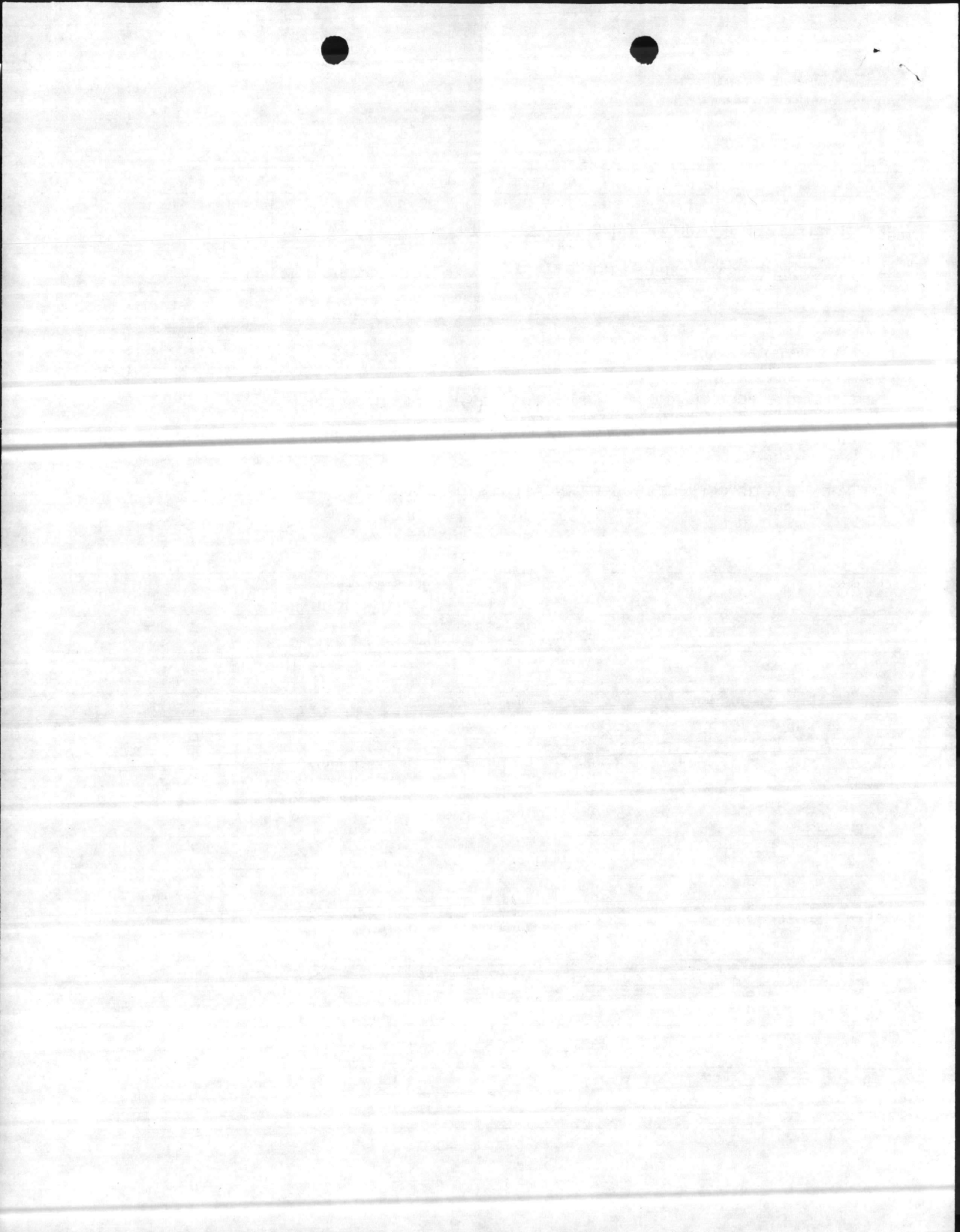
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Burcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH DF _____ AND FUNDS	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)



Requestor see Instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010		2. REQUEST NO. 0187-02
3. TO BASE MAINTENANCE, CAMP LEJEUNE, NC		4. DATE OF REQUEST 20020819
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
8. FOR FURTHER INFORMATION CALL POC: CPL KURYLO @ 451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

9. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.)

LOC: BUILDING 66, ROOM 128

DESC: A/C IN ROOM 128 IS LEAKING. OFFICE PERSONNAL HAVE TURNED OFF THE A/C

JUST: HOT AND HUMID

02-168712

61

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Officer)

CPL SIMONS, JUANA

Juana Simons

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH OF _____ AND FUNDS _____
f. Total		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		20. WORK REQUESTED	
		<input type="checkbox"/> NAVCOMPY 140 <input type="checkbox"/> OTHER		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

(See Part IV on Reverse Side)



1000
1000

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 8-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010		2. REQUEST NO. 0177-02
3. TO BASE MAINTENANCE, CAMP LEJEUNE, NC		4. DATE OF REQUEST 20020812
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL POC: CPL KURYLO, @ 451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.) LOC: BUILDING 66, WHOLE BUILDING DESC: A/C INOP IN THE WHOLE BUILDING JUST: BUSY PLACE, NOT ENOUGH BREEZE COMES IN THROUGH THE WINDOWS.		
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Officer) CPL SIMONS, JUANA

02-161408

53

PART II--COST ESTIMATE

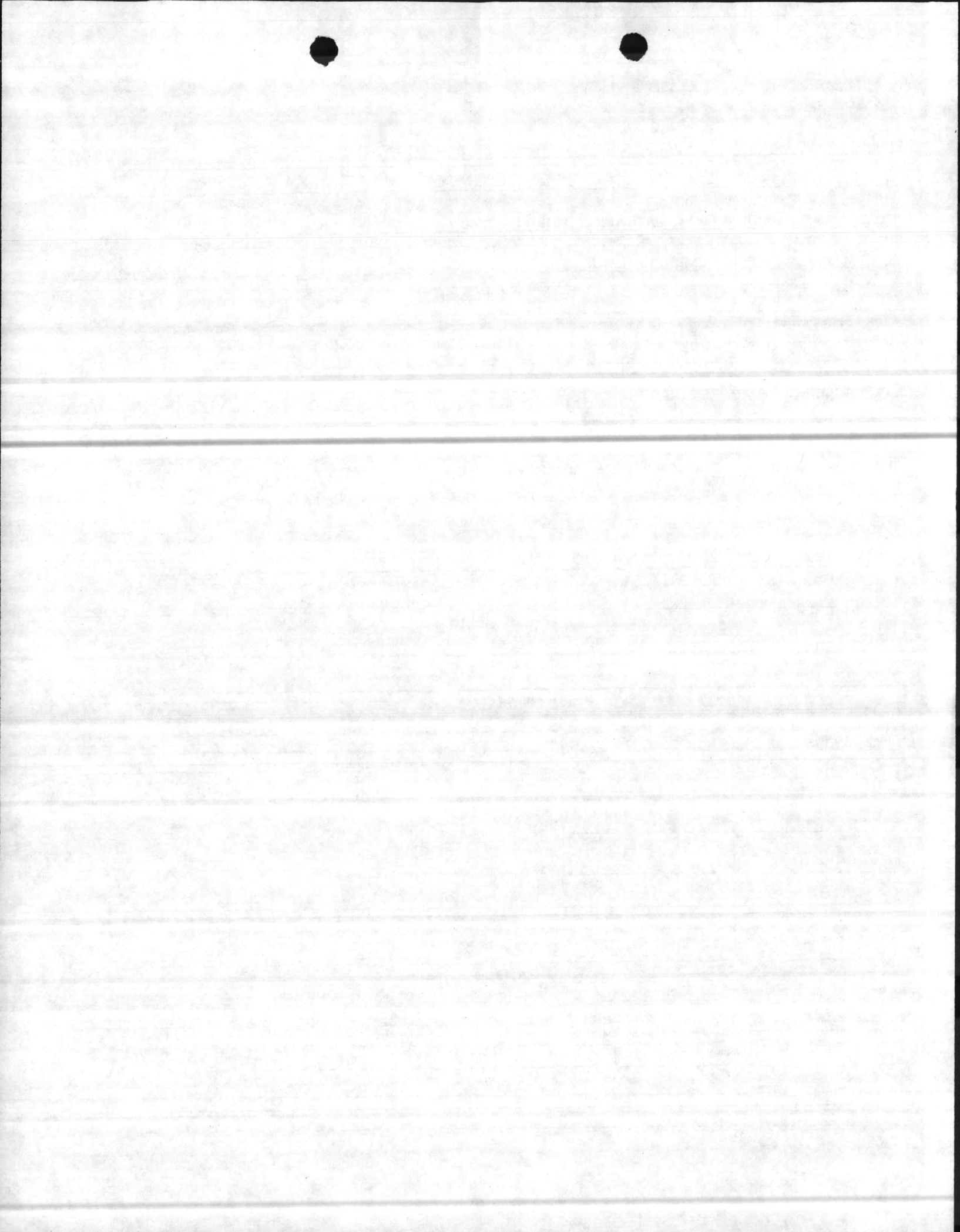
(Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____ .IF _____ AUTHORIZED BY 26TH DF _____ AND FUNDS _____ <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
b. Material			
c. Overhead and/or Surcharge			
d. Equipment Rental/Usage			
e. Contingency			
f. Total		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	
20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS		21. SIGNATURE	
22. DATE			

(See Part IV on Reverse Side)



Requestor use instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010		2. REQUEST NO. 0173-02
3. TO BASE MAINTENANCE, CAMP LEJEUNE, NC		4. DATE OF REQUEST 20020812
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		6a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL POC: CPL KURYLO @ 451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.) LOC: BUILDING 66, ROOM 142		

DESC: A/C IN THAT OFFICE IS LEAKING ONTO THE COMPUTER AND DESK IN THAT OFFICE.

JUST: COMPUTER CORDS ARE NOT LONG ENOUGH TO MOVE COMPUTER AND PAPERS ARE GETTING RUINED DUE TO WATER.

53 02.165646

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) CPL SIMONS, JUANA <i>Juana Simons</i>
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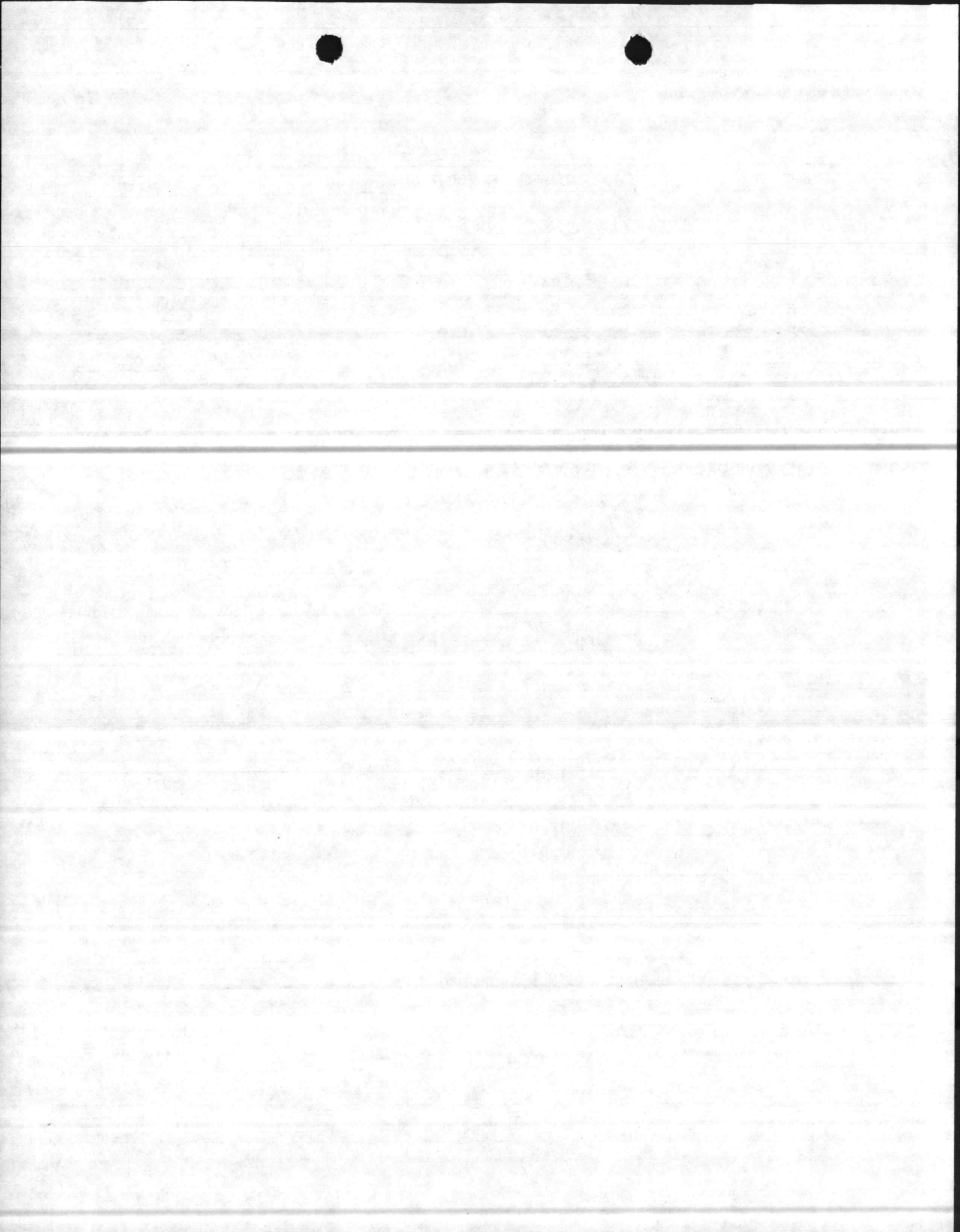
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
b. Material		<input type="checkbox"/> 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		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
f. Total	16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)



Requestor see Instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		B010		2. REQUEST NO. 0170-02	
3. TO BASE MAINTENANCE				4. DATE OF REQUEST 20020805	
5. REQUEST FOR		<input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL CPL KURYLO		451-7078		7. SKETCH/PLAN ATTACHED	
				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

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

LOCATION: BLDG 66 ENTIRE BUILDING

DESC: NO A/C

[Handwritten signature]

9. FUNDS CHARGEABLE

163297

10. SIGNATURE (Requesting Official) J. L. DUBE

[Handwritten signature]

PART II--COST ESTIMATE

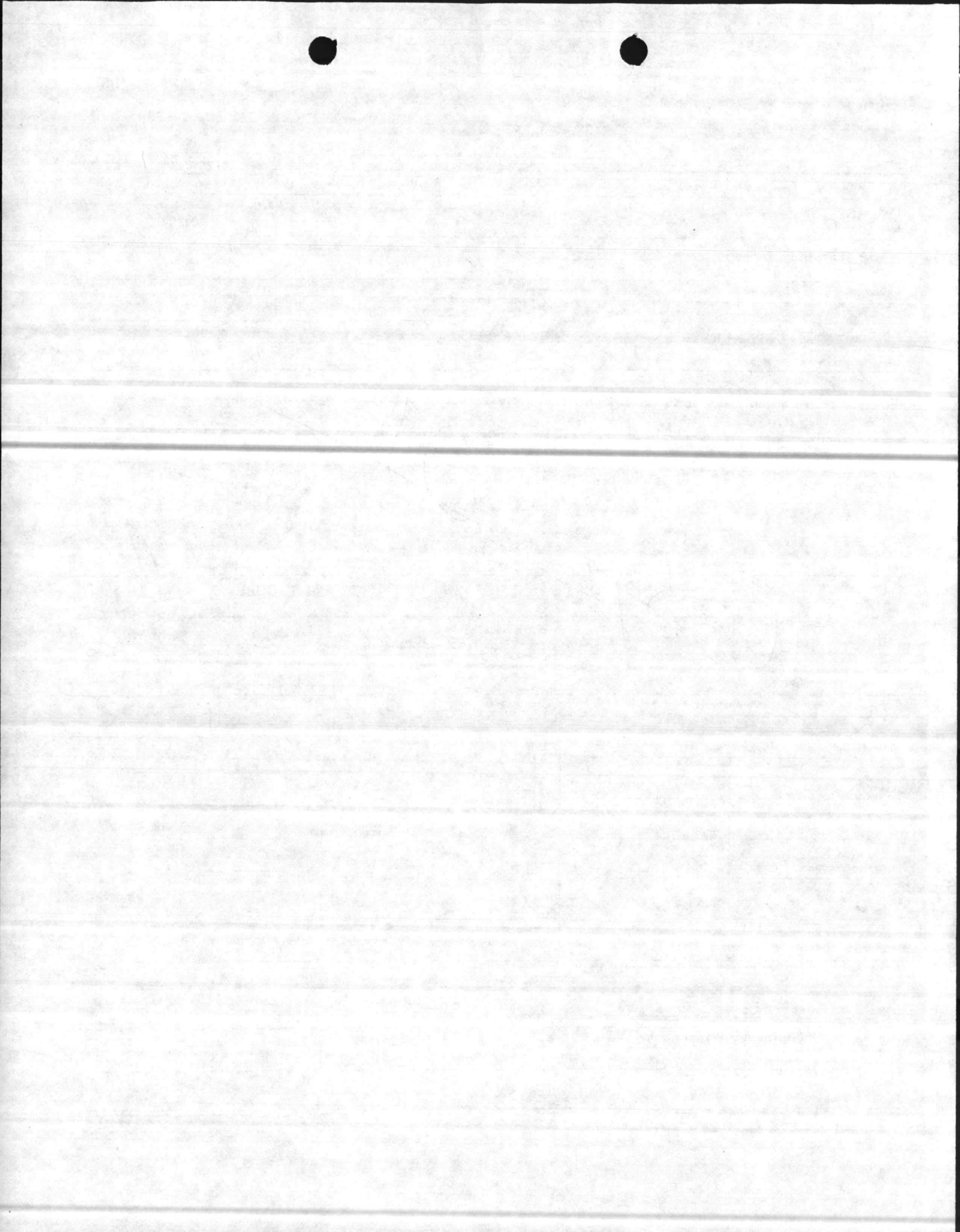
(Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
12. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
		<input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15.	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
d. Equipment Rental/Usage		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ IS	
e. Contingency		AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE	
f. Total		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
		18. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		20. WORK REQUESTED	
		<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

(See Part IV on Reverse Side)



Requestor see Instructions on Reverse Side

PART I---REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		B010	2. REQUEST NO. 0145-02
3. TO BASE MAINTENANCE			4. DATE OF REQUEST 20020719
6. REQUEST FOR <input type="checkbox"/> COST ESTIMATE		<input checked="" type="checkbox"/> PERFORMANCE OF WORK	5. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL TAYLOR		451-5177	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

LOCATION: BLDG 66 RM 165

DESC: A/C IS LEAKING

JUST: LEAKS ALL OVER DESKS AND COMPUTERS.

02-156303

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) J. L. DUBE
---------------------	--

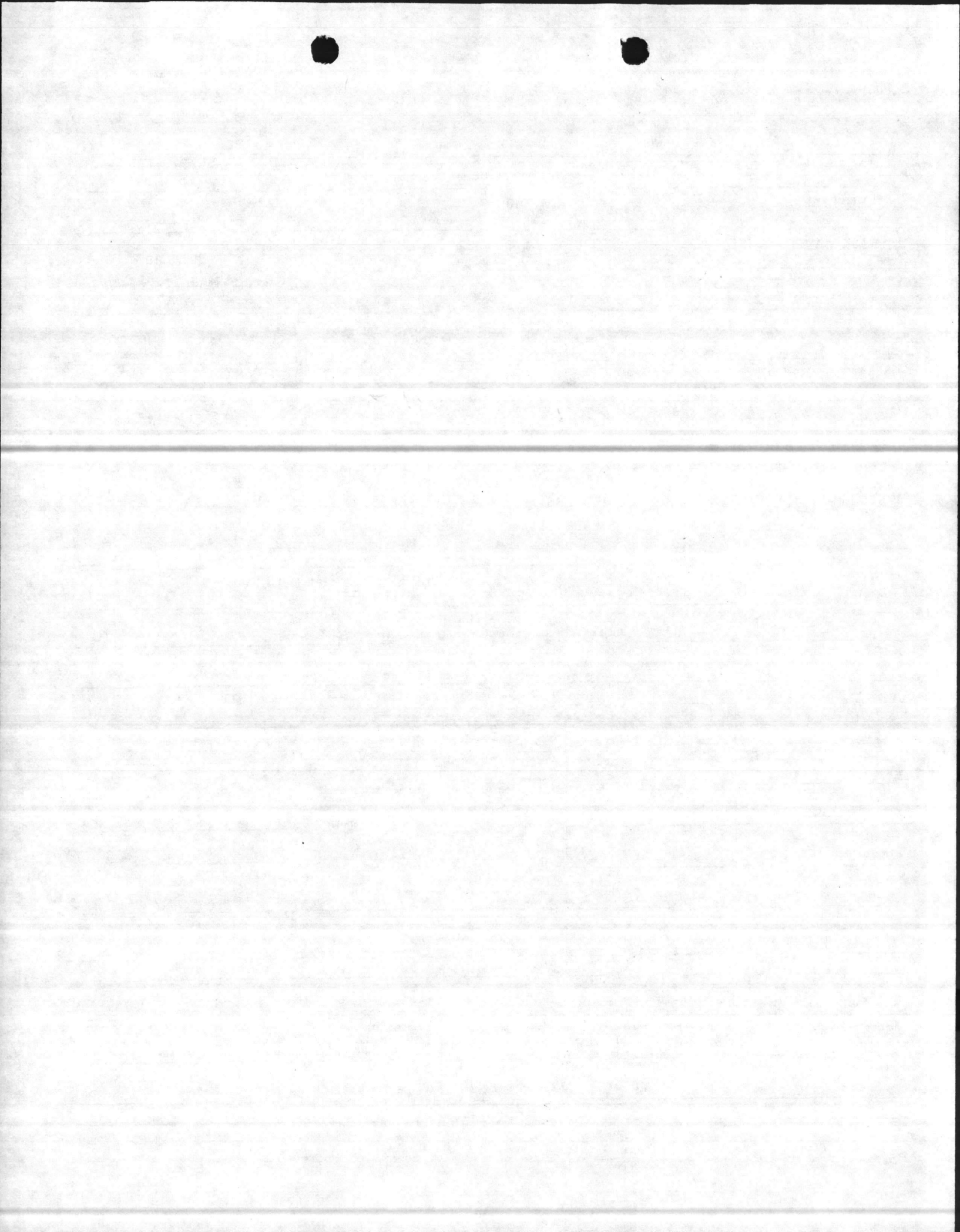
PART II---COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____ . IF _____	
d. Equipment Rental/Usage		AUTHORIZED BY 28TH OF _____ AND FUNDS ARE MADE AVAILABLE.	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		16. SIGNATURE	17. DATE

PART III---ACTION (Filled out by Requestor)

18. TO		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			

(See Part IV on Reverse Side)



Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		B010		2. REQUEST NO. 0142-02	
3. TO BASE MAINTENANCE				4. DATE OF REQUEST 20020717	
5. REQUEST FOR		<input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL CPL KURYLO		451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

8. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.)
LOCATION: BLDG 66 RMS 183, 185 & LEGAL ASSISTANCE SECTION

DESC: NO A/G

15/07/17

[Signature]

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official) **J. L. DUBE**

PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15.	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
d. Equipment Rental/Usage		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____, IF	
e. Contingency		AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.	
f. Total		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
		18. SIGNATURE	
		17. DATE	

PART III--ACTION (Filled out by Requestor)

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		20. WORK REQUESTED	
<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)



11/15/21

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN B010		2. REQUEST NO. 0143-02
3. TO BASE MAINTENANCE		4. DATE OF REQUEST 20020718
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL KURYLO 451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, min. quantity, etc.)

LOCATION: **BLDG 66 BACK DOOR NEXT TO RM 156**

DESC: **DOOR WILL NOT CLOSE COMPLETELY.**

JUST: **LETTING THE A/C OUT**

02-15-718

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) J. L. DUBE
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PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Burcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
f. Total		18. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)

Handwritten text, possibly a signature or initials, located in the middle of the page.

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		2. REQUEST NO. 0140-02	
3. TO BASE MAINTENANCE		4. DATE OF REQUEST 20020717	
6. REQUEST FOR <input type="checkbox"/> COST ESTIMATE		5. REQUEST WORK START ASAP	
<input checked="" type="checkbox"/> PERFORMANCE OF WORK		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
8. FOR FURTHER INFORMATION CALL CPL KURYLO		451-7078	

9. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.)

LOCATION: **BLDG 66 LEGAL ASSISTANCE WING/CIVIL LAW SECTION**

DESC: REPLACE LIGHTS IN (3) EXIT SIGNS IN LEGAL ASSISTANCE WING, AND (2) LIGHTS IN THE CIVIL LAW SECTION.

JUST: SAFETY HAZARD

02. 155789

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) J. L. DUBE
---------------------	---

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH CP _____ AND FUNDS _____ ARE MADE AVAILABLE.
f. Total	16. SIGNATURE	17. DATE	

PART III--ACTION (Filled out by Requestor)

18. TO		20. WORK REQUESTED	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			

(See Part IV on Reverse Side)



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11/11/11

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN B010		2. REQUEST NO. 0141-02
3. TO BASE MAINTENANCE		4. DATE OF REQUEST 20020717
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL KURYLO 451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

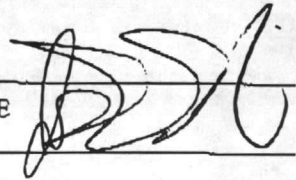
LOCATION: BLDG 66 DOOR NEXT TO ROOM 178

DESC: REPLACE (1) BROKEN EXTI SIGN

JUST: SAFETY HAZARD

02-15578

41



9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official) J. L. DUBE

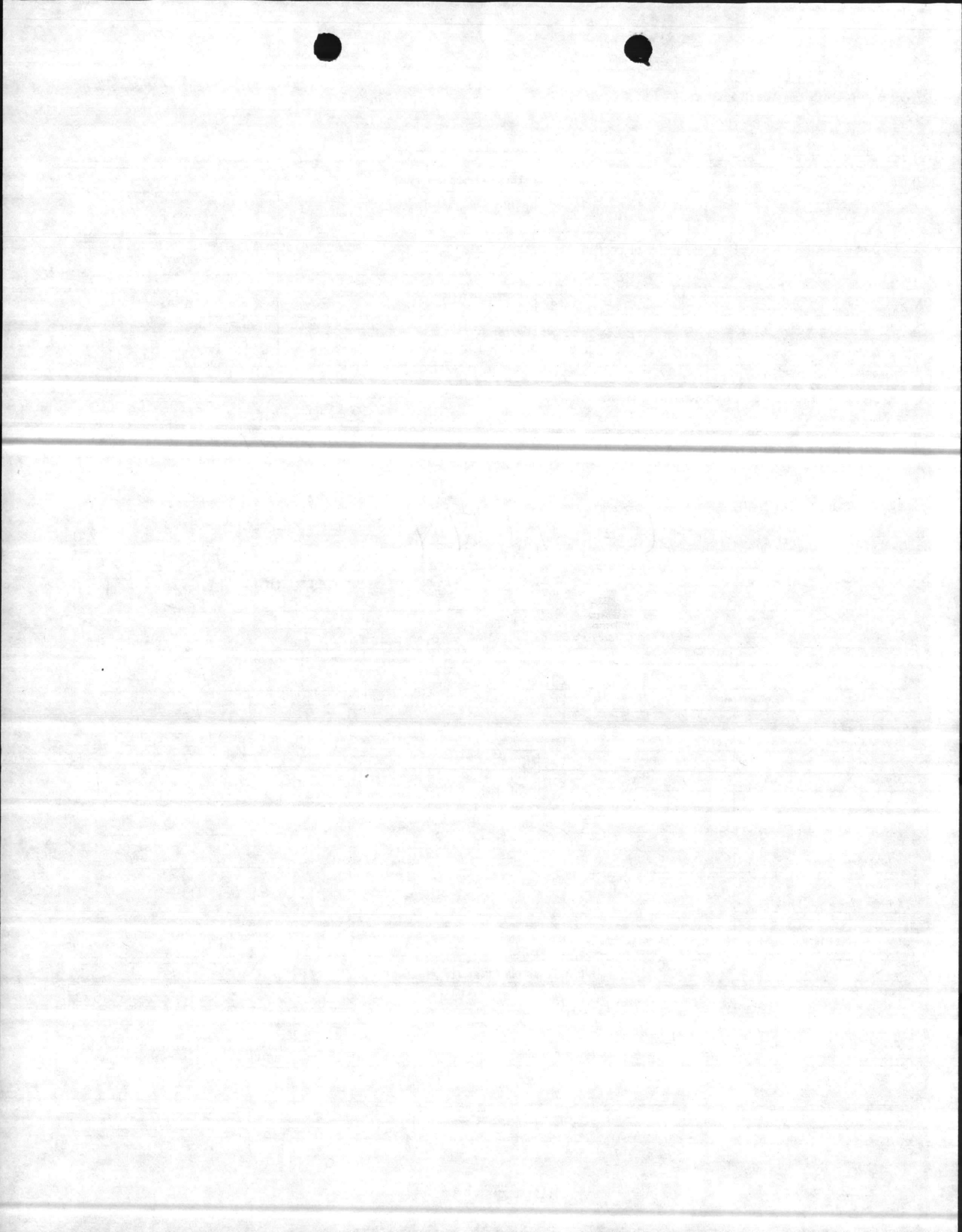
PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> 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		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		18. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

16. TO		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		20. WORK REQUESTED	
		<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE			

(See Part IV on Reverse Side)



WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-110142D (REV. 2/84 (EP)) (New S/N number pending)

PW Department use instructions in NAVFAC MO-321

Requester see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010

2. REQUEST NO. 0127-02

3. TO BASE MAINTENANCE

4. DATE OF REQUEST 20020710

5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK

5a. REQUEST WORK START ASAP

6. FOR FURTHER INFORMATION CALL POC: CPL KURYLO @451-7077

7. SKETCH/PLAN ATTACHED YES NO

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

LOC: BLDG 66 RM 173

DESC: A/C UNIT IN THE OFFICE IS LEAKING ONTO A DESK AND CARPET.

JUST: CARPET IS GETTING WET AND THERE IS NOT ENOUGH ROOM TO MOVE THE DESK TO A DIFFERENT LOCATION.

02-151776

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

CPL SIMONS, JUANA

PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
a. Labor		<input type="checkbox"/> YES	<input type="checkbox"/> NO
b. Material		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____ . IF	
e. Contingency		AUTHORIZED BY 25TH OF _____ AND FUNDS	
		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		18. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

NAVCOMPT 140 OTHER

20. WORK REQUESTED HAS BEEN CANCELLED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)



2011-11-15

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/04 (EP)) (New S/N number pending)

PW Department use instructions in NAVFAC MO-321

Requestor use instructions on Reverse Side

PART I---REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010		2. REQUEST NO. 0127-02
3. TO BASE MAINTENANCE		4. DATE OF REQUEST 20020710
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE	<input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
8. FOR FURTHER INFORMATION CALL POC: CPL KURYLO @451-7077		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.)

LOC: BLDG 66 RM 173

DESC: A/C UNIT IN THE OFFICE IS LEAKING ONTO A DESK AND CARPET.

JUST: CARPET IS GETTING WET AND THERE IS NOT ENOUGH ROOM TO MOVE THE DESK TO A DIFFERENT LOCATION.

02-151448 No Sign
call in

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) CPL SIMONS, JUANA
---------------------	--

PART II---COST ESTIMATE

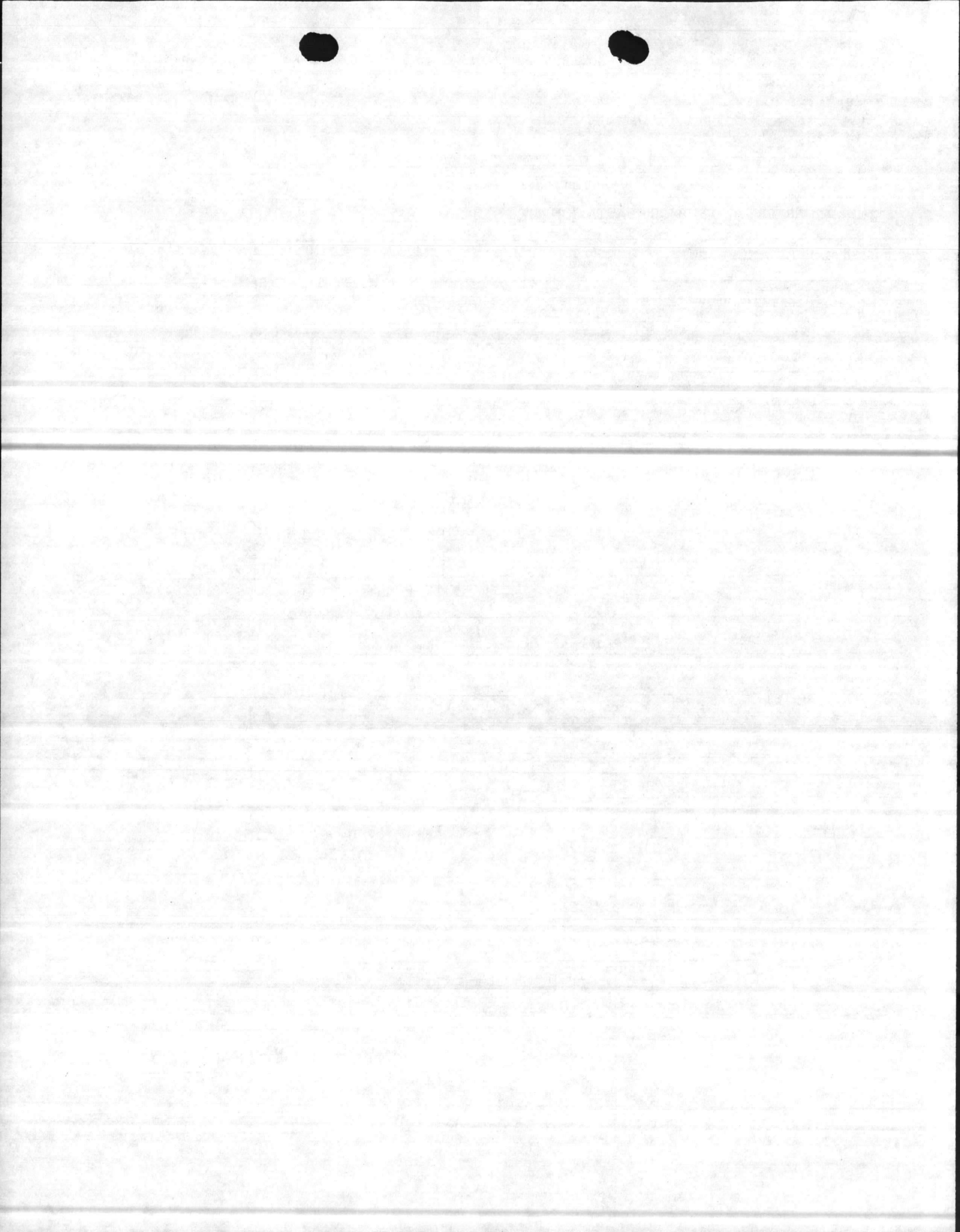
(Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	15. APPROVED PROGRAMMING TO START IN _____ APPROVED PROGRAMMING TO START IN _____ DISAPPROVED. (See Reverse Side)	16. AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE _____
b. Material		
c. Overhead and/or Surcharge		
d. Equipment Rental/Usage		
e. Contingency		
f. Total	16. SIGNATURE	17. DATE

PART III---ACTION (Filled out by Requestor)

18. TO	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)



WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/04 (EP)) (New S/N number pending)

PW Department 000 Instructions
in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		B010		2. REQUEST NO.	0119-02
3. TO BASE MAINTENANCE				4. DATE OF REQUEST	20020709
6. REQUEST FOR		<input type="checkbox"/> COST ESTIMATE	<input checked="" type="checkbox"/> PERFORMANCE OF WORK	5. REQUEST WORK START	
8. FOR FURTHER INFORMATION CALL CPL KURYLO		451-7073		7. SKETCH/PLAN ATTACHED	
				<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, priority, etc.)

LOCATION: BLDG 66 RM 135

DESC: NO A/C

53

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) J. L. DUBE
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PART II--COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
		<input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		19.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surchage		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF _____
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
f. Total		18. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

16. TO		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		20. WORK REQUESTED	
		<input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

(See Part IV on Reverse Side)



Requestor see instructions on Reverse Side

02-151398

PART I--REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		B010		2. REQUEST NO. 0126-02	
3. TO BASE MAINTENANCE				4. DATE OF REQUEST 20020710	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE		<input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WRK START ASAP	
6. FOR FURTHER INFORMATION CALL CPL KURYLO		451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

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

LOCATION: BLDG 66

DESC: REQUEST AN LTI AND FREON BE ROMOVED FROM THE FOLLOWING REFRIDGERATORS:

NSN	SN	COST
4110009036456	NR115HF	\$360.94
4110014265888	049795	\$217.00

53

JUST: REFRIDGERATORS ARE GOING TO BE BROUGHT TO DRMO

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) J. L. DUBE
---------------------	--

PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____ . IF	
d. Equipment Rental/Usage		AUTHORIZED BY 26TH OF _____ AND FUNDS	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		18. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

16. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)

1922

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) 1/4 9105-LP-008-7810
 Supersedes NAVDOCK 2381

(PW Department see Instruc
 in NAVFAC MO-811)

02-141543

Register see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM HQ SPT BN	2. REQUEST NO. B010	3. TO BASE MAINTENANCE	4. DATE OF REQUEST 020605
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		6. REQUEST WORK START ASAP	
7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		8. FOR FURTHER INFORMATION CALL CPL KURYLO / 451-7078	
9. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)			

LOCATION: BLDG 66 RM 168

DESC: HAVE HOT WATER RECONNECTED, CHANGE FAUCET TO ONE THAT ~~IF~~ YOU ~~MANU~~ MANUALLY TURN ON/OFF NOT A CONSTANT FLOW

JUST: WATER ONLY DRISLES OUT / SHUTS OFF TOO SOON OR CONSTANTLY RUNS

10. SIGNATURE (Requesting Official)

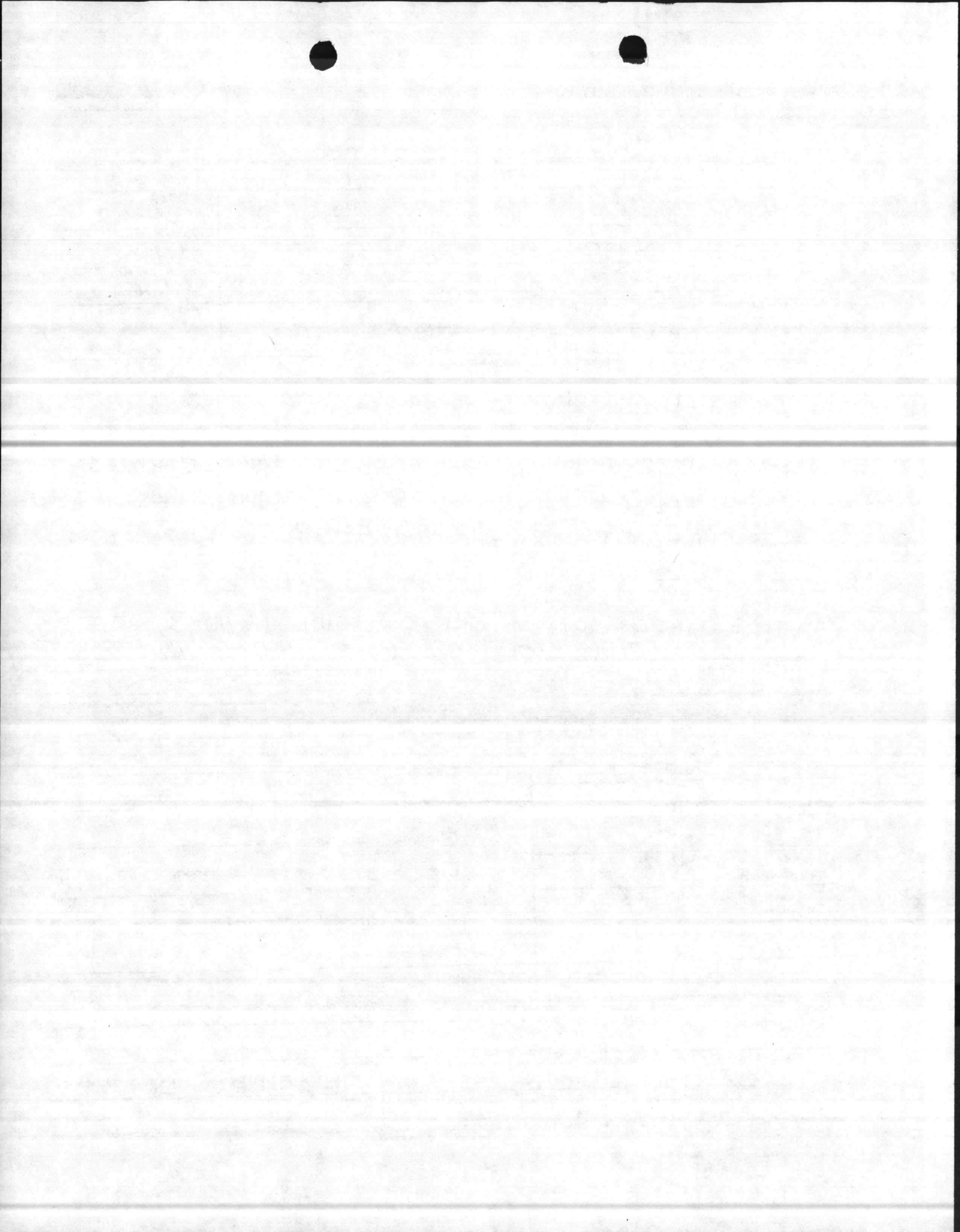
PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.												
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO												
<table border="1"> <tr> <td>a. Labor</td> <td>\$</td> </tr> <tr> <td>b. Material</td> <td>\$</td> </tr> <tr> <td>c. Overhead and/or Surcharge</td> <td>\$</td> </tr> <tr> <td>d. Equipment Rental/Usage</td> <td>\$</td> </tr> <tr> <td>e. Contingency</td> <td>\$</td> </tr> <tr> <td>f. TOTAL</td> <td>\$</td> </tr> </table>	a. Labor	\$	b. Material	\$	c. Overhead and/or Surcharge	\$	d. Equipment Rental/Usage	\$	e. Contingency	\$	f. TOTAL	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
a. Labor	\$												
b. Material	\$												
c. Overhead and/or Surcharge	\$												
d. Equipment Rental/Usage	\$												
e. Contingency	\$												
f. TOTAL	\$												
16. SIGNATURE	17. DATE												

PART III—ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMP 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED: <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)



WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11814/30 REV. 2-68) E/N 9108-17-003-7810
 Supervisor NAVDOCKS 3381

(PW Department see District
 in NAVFAC MO-311)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM HQSPTBN		2. REQUEST NO. B010	3. TO BASE MAINTENANCE	4. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL KURYLO 1451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

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

LOCATION: BLDG 66, RM 195 (HEAD)

DESC: LAST TOILET WILL NOT
 FLUSH

[Handwritten signature]

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START BY _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START BY _____ AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	14. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVDOCK 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

(See Part IV on Reverse Side)

452/44

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM HQPT BN		2. REQUEST NO. 0085-02	
3. TO BASE MAINTENANCE		4. DATE OF REQUEST 020605	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		6. REQUEST WORK START ASAP	
8. FOR FURTHER INFORMATION CALL CPL KURYLO / 451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
9. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)			

LOCATION: BLDG 660 RM 130

DESC: REPLACE KM OUTLET ON LEFT
 SIDE OF WALL

[Handwritten signature]

10. FUNDS CHARGABLE

10. SIGNATURE (Requesting Official)

PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____	
b. Material	\$	<input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____	
c. Overhead and/or Burcharge	\$	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.	
d. Equipment Rental/Usage	\$	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
e. Contingency	\$	16. SIGNATURE	
f. TOTAL	\$	17. DATE	

PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	
20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS		21. SIGNATURE	
22. DATE			

(See Part IV on Reverse Side)



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WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-68) L/N 0105-LF-003-7810
 Supersedes NAVDOCKS 2331

(PW Department see Enclac
 in NAVFAC MO-501)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM HQSP TBN	2. REQUEST NO. 3010
3. TO BASE MAINTENANCE	4. DATE OF REQUEST 02 06 05
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	6a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL KURYLO / 451 7078	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Indicate location, type, class, quantity, etc.)	

LOCATION: **BLDG 66**

RESER: REPLACE LIGHTS IN EXIT
 SIGNS, FRONT ENTRANCE,
 (2) IN EASTSIDE OF BLDG

JUST: SAFETY HAZARD

14/5/09

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)
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PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ AUTHORIZED BY SETH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	
c. Overhead and/or Surcharges	
d. Equipment Rental/Usage	
e. Contingency	
f. TOTAL	16. SIGNATURE
	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> Other	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE

(See Part IV on Reverse Side)



10/11/41

WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11074/20 REV. 2-69) I/N 0108-LF-003-7810
 Supersedes NAVDOCK 2361

(PW Department see Instruk
 in NAVFAC MO-391)

Requestor see Instructions on Reverse Side

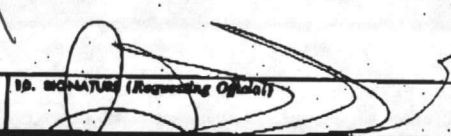
PART I—REQUEST (Filled out by Requestor)

1. FROM HQSRT BN		2. REQUEST NO. B010	
3. TO BASE MAINTENANCE		4. DATE OF REQUEST 020605	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		6. REQUEST WORK START ASAP	
8. FOR FURTHER INFORMATION CALL CPL KURYLO 1 451-7078		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, date, quantity, etc.)

LOCATION: **BDG 66, RM 178**

DESC: **REPLACE EXIT SIGN FACE
 PLATE**

141532


9. FUNDS CHARGEABLE

19. SIGNATURE (Requesting Official)

PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor	0	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
b. Material	0		
c. Overhead and/or Surcharges	0		
d. Equipment Rental/Usage	0		
e. Contingency	0		
f. TOTAL	0	16. SIGNATURE	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMP 148 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			

(See Part IV on Reverse Side)



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WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) 5/78 0103-LF-002-7310
Supersedes NAVDOCK 2351

(PW Department use Instructions in NAVFAC MO-31)

Requestor use Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM Hq 5pt Bld MCB		2. REQUEST NO. B-010	
3. TO Base Mount		4. DATE OF REQUEST 3 May 02	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		6. REQUEST WORK START ASAP	
A. FOR FURTHER INFORMATION CALL P.O. CSSgt Yables @ 451-9731		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)			

Loc: Building 66 Room 130

Just: fire inspector said that the outlet
Dose on the left side wall needs to be
replaced and also need an outlet
cover

Just: safety hazard 4/1 02-132448

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

Juana Simons

PART II—COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

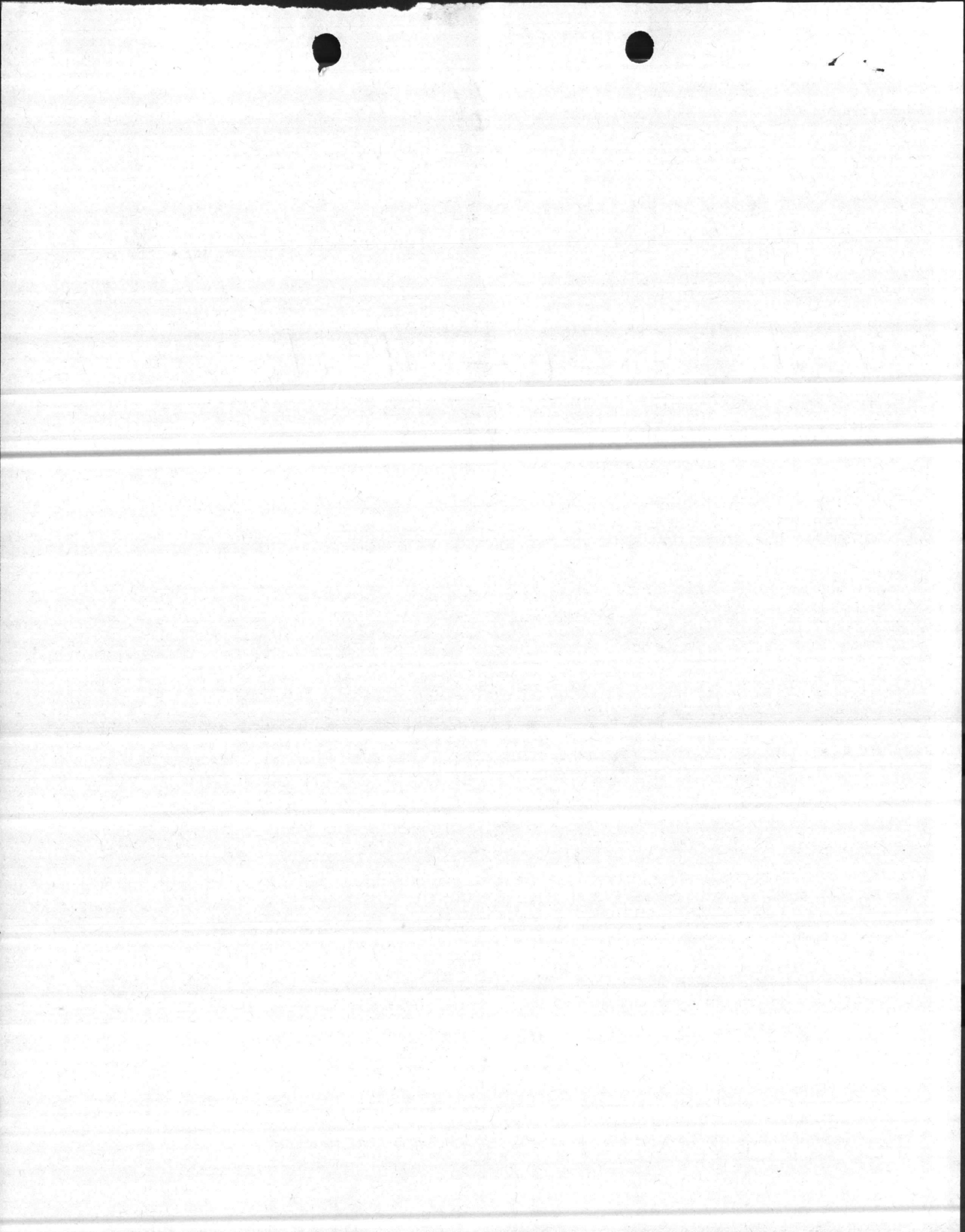
11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
b. Material	\$		
c. Overhead and/or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$		
f. TOTAL	\$	16. SIGNATURE	
		17. DATE	

PART III—ACTION (Filled out by Requestor)

18. TO		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 145 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

(See Part IV on Reverse Side)

SMACCF-88 1/1



WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-821)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM A. C., HOSPTRN, MCB		2. REQUEST NO. 3259
3. TO BASE MAINT, CLNC.		4. DATE OF REQUEST 020304
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL MSGT MCCORMICK (910) 451-7073		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
REQUESTOR CODE = B010
FABRICATE NAME PLATE HOLDERS FOR BLOG. 66
(13) from P&E

(AP)
02-11/58/8

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> SGT USMC
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PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

PART IV—REMARKS

Handwritten notes and signatures in the remarks section, including "APPROVED" and "RECEIVED".

TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

Tab page did not contain hand written information

Tab page contained hand written information
*Scanned as next image

num.

BASE MAINTENANCE JOB ORDER

FY 2	AG/SAG	REQ. CODE B010	REQUEST # 0601-00	DIST. DATE - BY 1/17/02		FACILITY # '66			
AAC M67001	FA 23	WC 20	FC RP	OC/SOC 25B8	CAC EBF0	BRC	JN/LU B010 EBF0	RON	RBC
WGC	TYPE OF WORK MAINT & REPAIR	PROJECT #	SKETCH	PLAN	PRIME VENDOR CAMBAR				

FOR FURTHER INFORMATION CONTACT: DONALD RAYNOR 451-0888

GENERAL JOB DESCRIPTION: PATCH,SAND PRIME AND PAINT ALL WALLS IN ALL HALLWAYS AND EIGHT ROOMS.

1 PATCH ALL HOLES, CAULK AND SEAL ALL CRACKS IN ALL HALLWAYS AND EIGHT ROOMS.
 2 SAND ALL WALLS AND CEILINGS IN ROOMS SO PAINT WILL BOND
 3 PAINT ALL WALLS IN HALLWAYS AND CEILINGS AND WALLS IN EIGHT ROOMS.
 TOTAL SF 12,000.
 4 PAINT ALL METAL DOORS IN HALLWAYS.
 5 CLEAN AND REMOVE ALL JOB RELATED DEBRIS WHEN JOB IS FINISHED.

START DATE: 1/20/02

COMPLETED BY: 1/30/02

COMPLETION DATE: *1/29/02*

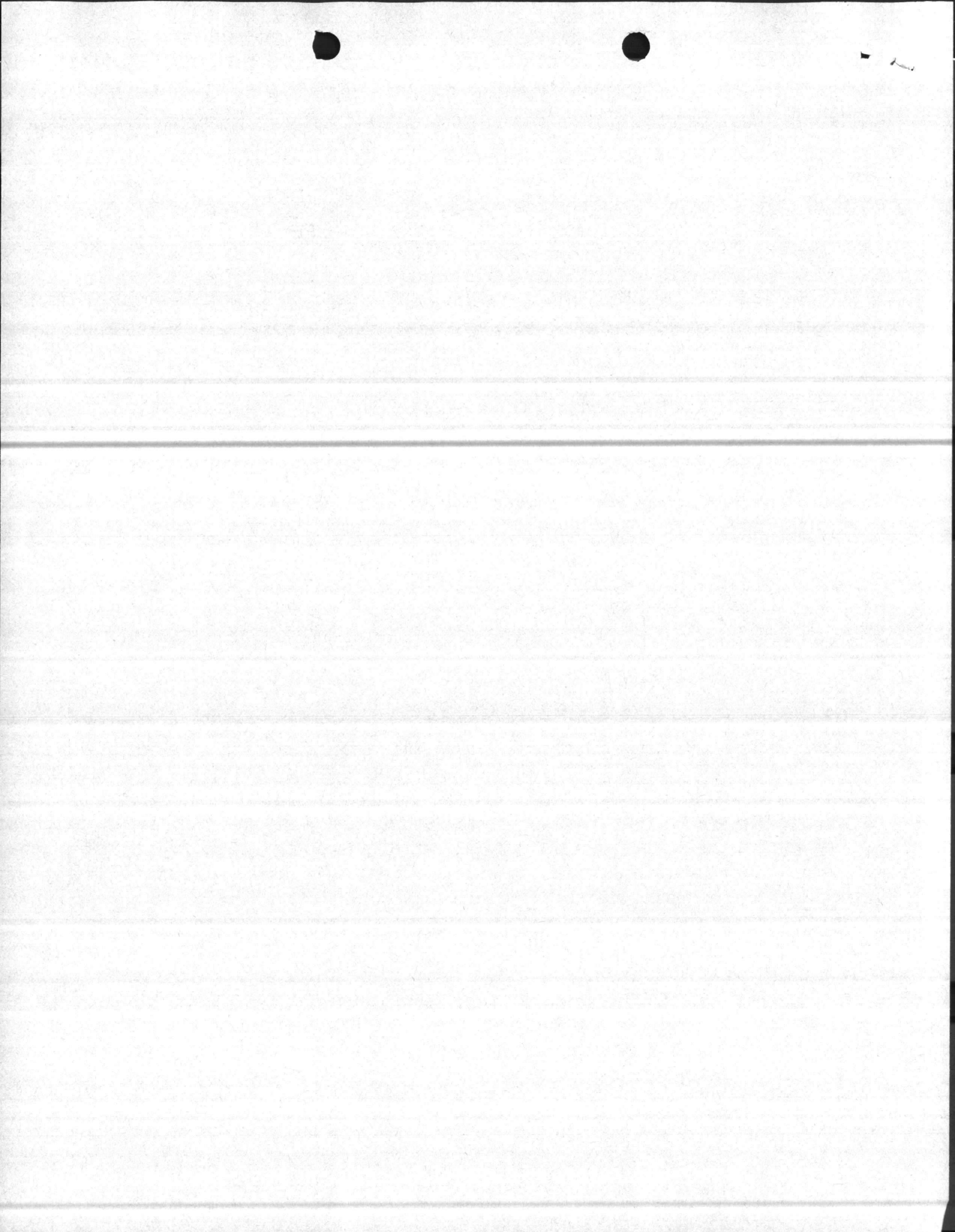
PHASE SEQUENCE			SUMMARY OF ESTIMATES						
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HOURS	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20					9,000.00	3,000.00	1,380.00	13,380.00
TOTALS						9,000.00	3,000.00	1,380.00	\$13,380.00

CONTINUED ON SH_0_ THRU_0_

PREPARED BY: D. E. RAYNOR DATE: 01/17/02 TICKET # 01-62621

REVIEWED BY: *[Signature]* 1/17/02

AUTHORIZED BY: *[Signature]* DATE: 11/17/02



SCOPE OF WORK

SOURCE OF SUPPLY BOBBY MURPHY PAINTING
910-324 2784
CELL 358-7765

DETAILED JOB DESCRIPTION

- 1 PATCH ALL HOLES, CAULK AND SEAL ALL CRACKS.
- 2 SAND ALL WALLS SO NEW PAINT WILL BOND.
- 3 PAINT ALL WALL IN ALL HALLWAYS AND WALLS AND CEILINGS IN EIGHT ROOMS
FOR A TOTAL OF 12,000 SF.
- 4 CLEAN AND REMOVE ALL JOB RELATED DEBRIS.

REQUEST # B010

REQUEST # 0601-00

TICKET # 01-62621

SHEET 2 OF 2

