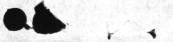
#### FILE FOLDER

#### **DESCRIPTION ON TAB:**

	122 J.O. comp
	Outside/inside of actual folder did not contain hand written information
7	
	Outside/inside of actual folder did contain hand written information
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08





BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001 (001) PR NO.....2-04001

MCB CAMP LEJEUNE NC (005) FACILITY NO..122

(106) SPEC AREA....DA

HADNOT POINT

	(101) (102) (103) (104) (105)	STATE3 COUNTY1	735 CAMP LEJEUNE 5	E S I NA	(007) (008) (009) (011)	L I N F O R ACTION FAM HOUSING EE DATE PR REVIEW DATE FACILITY NAME. EM DINING FAC	CAP-IMPROV NO O2 OCT 81 E.O2 OCT 81
	(202) (203) (204)	ACQ CONTRA ACQ DATE	S I T I D N13 DTHER MI CTNDY475001 DCT 42\$459,904		(301) (302) (303) (304)/ (308) (305)	MEASUREN LENGTH WIDTH HEIGHT 'AREA AREA UM STORIES IRREGULAR.	267 FT 167 FT 19 FT
b	(401) (402) (403)	YEAR BUILT CONSTRUCTION YEAR IMPROVE	C D N 1942 DN TYPEPERMANE VED	N S T R U C	T I O N (404) (409) (410)	ABMP CODE PROJECT NO HISTORIC IND.	
			.M67001 M A (70	S/UTIL	I Z A T I	0 N	
		USER UIC	M67001	.MCB CAMP	LEJEUNE NO		DEF CODES
	ADEQ (S	515)23,	073.00 (516)	1,698.00	(517)	(524)	
	SBST	518)	(519)		(520)	(525)	
	INAD(S	521) DTAL 2	(522) 3,073.00	1,698.00		(526)	



E C O R D PR NO2-04001 FACILITY NC122 SPEC AREADA HADNOT POINT	(005)	L A S.S Z P R	BLDC (004) UICM67001 MCB CA
L I N F.G R M A T I O N ACTIONCAP-IMPROV HAM HOUSINGVO OCT 81 PR REVIEW CAIE.02 OCT 81 PACILITY NAME	(C07) (C08) (C07)	UNITED STATES NORTH CAROLINA S ONSLOW S CAMP LEJEUNE	(102) STATE37 (103) COUNTY13 (104) CITY07 (105) AC05
LENGTH 267 FT WIDTH 167 FT HEIGHT 23,073 SF AREA UM 23,073 SF STORIES 01 IRREGULAR. YES	(301) (302) (303) (303) (304) (308)	\$459,904	(201) ESTATE (202) ACQ CONTRAC (203) ACQ DATE
ABMP CODE PREJECT NG HISTORIC IND	(609)	1942 N TYPEPERMANENT	
10 = (703) MFG4 USMC	TENANĈE PRIME USE722		(701) MAINT UIC
I D N TED DINING FACILITY	0 T 1 L ( Z A 1 (501) USEENLIS	S T A T U S / (DE72210	(502) CATEGORY CC
	S CAMP LEJEUNE N	M67001MC	(510) USER UTC
LT/ DEF CODES	A *N	SF DTHEK/	AREA/
(524)	698.00 (517)	73.00 (516)1.	ACEC(515)23.0
(525)	(520)	(519)	SBST(518)
(526)	(523)	1522)	INAC(521) TOTAL 2

B ORDER NO	DATE	соѕт	DESCRIPTION
5046	5-2-86	3046	Per for cycla mant Rep.
15852	12-14-89	1647	mise. Str. mech. + Elee, Rep.
6033	9-30-85	156	INSTAN A Three Inch Flock Dome with P. Trap use it
4174	no date	1554	Repair 4 reefers -
3318	Comp.	9100	Procure contract to clean, strip of reseal.
3075	12-14-90	21	Turn on steam/ Reat.
1574	6-5-91	335	FAB & INSTALL A SAFETY BAILING W/ 90 DEGRES TURN
3806	2-14-92	1892	INST ELEC OUTLETS & CABLEING OLD FILE TRASH 10/3
4249	10-23-93	2018	Revise WALK IN REEFER / PORGED 971002
3390	9-15-89	4739	Ren / Rpk doter Steam / cond
3450	1-28-95	2324	Replace Freezer Doon purged 9/16/98 Art
3656	10/27/95	2898	REPAIR DRAIN LINE FOUR PURGED 199
3705	3-21-97	5996	RPR CERAMIC Tiles & BEVERAGE ISAN
3705	3-21-97	4942	151 AMEND MENT
(4339)	10/10/97	3133	RPLC A/C COMPRESSON
(4350)	9/25/98	3045	Replace A/C Compression.
2084	9/25/98	7565	Procure mistale generator joks
EBHØ	19/14/01	1929	Cyclic Mount 01-49903
BHO	3/21/02	1805	Camlan 02-76351
	1		

JOB ORDER NO	COMPLETED	соѕт	DESCRIPTION
2086	11-28-80	1596	Install equipt and asos utilities
2160	9.19.80	691	11 2 low counters
2146	8-1-80	348	11 + hook up to lighting concent track lights
2122	5.30-80	1340	11 fly jan
2109	4.25.80	1009	Repair dishwashen
4732	4.18-80	1022	Ped protective covers moutricle corners
3676	1.26.79	905	Repairs to rockers
3733	3-681.	605	Rprs. to mess hall reefers
3693	3-13-81	1208	clean cooling and heating Coils on A/c system
3492	Comp	1263	Ramove exist, intendescent fixtures + replace à fluorescent
2110	Comp	12943	Rpr. galley equipt.
2097	4-24-81	204	Const, 2 angle frames for ice cream cabinets
3830	Comp	4169	Moderly exist, heating controls for computer + local control
2108	Comp	3271	Rg1. Dishwater
2194	3-19-82	1221	Rpr Hobart Food chapper
2028	25-82	735	Rpr. meat slicing machines
1190	Comp	550	Install plastic air curtains
1215	9-17-82	810	1 Notall 12" expanst fairs
1184	10-29-82	601	Releaste Solad Room + Bake Spor
3628	1/25/83	460	RPR traffic doors
2043		1240	Trispret Galley Ego.
2085	3-15-85	8085	Perform prevenue grant To The seviling + Galley
3429	3-29-45	468	Record overhead Lights in Food Handling Avers
3578		638	Dewntrone certific Apr. in Blogs 9- 82-211-325-411
3611		1904	Secure steam y reterm to ser.
4300	Comp	6417	Rel Existing Elec, circuits To Ice machine Equi
4796	3-29-05	500	ROI Broken FTIAP and Floor Drawn
4894	Comp.	135	ASSIST Shop 41 110 Regaining Doors As Keg.

Built up 1794 sf, Metal 156, Asbestos 23,642

40,937 sf 2294 sf 149 windows 25,592 sf

BLDG NO 122 T SQ FT ROOF SQ FT CONDEN. LINES LIN FT

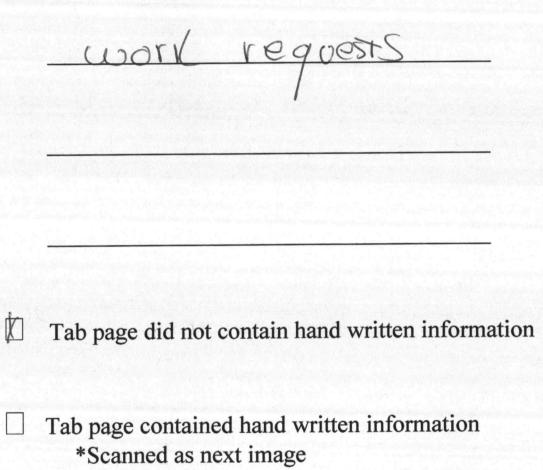
FACILITY HISTORY RECORD

JOB ORDER NO Contract no	DATE COMPLETED Signed	соѕт	DESCRIPTION
022-06747-6			Remove vent (C-3/27/62)
022-05747-6	610 8/4/61		Reinstall dishwasher and sink
022-06876-6	620527 4/11/	162	Renovate transformer stations
023-03100-8	32 3/5/63		Renovation
NB4-04448-	220430 10/9/6	65.15	Paint exterior
CONTRACT	C 10/6/61		Restoration of floor
5/80	0 9-3-76	6,277	repairs to bldg ett.
N62470-71-6-05	36		Install garbage disposal equipment
AAI-23-37/2-23	14 2/26/11	3,294	Interior sainlines
AA3-23-4304-2	3x 6/22/13		Relocate decking & metal cover (exhaust han)
AA3-23-4301-23	51 1/9/73	215	Replace overloaded 100 @ switch w/ 200 A
AA3-234213-2	15/23	478	Replace trap + diain line Incr. to 3"
AA3-2630-235	1 2/9/23	278	Repairs to Mess Hall equip.
376	4 7-26.74	1494	Ross & saint exterior 2 coats
363.	1 7-15-74	8465	Row + paint interior " "
1110	11-30-78	2318	Relocate galley equips
244	3 7-3-74	193	Benove 2 elec des let frees; install 3 gas
			deep lat fines
3924	8-22-73	3/0	Replace line + flow drain
452	9 3-14.75	412	Rol drainage pipe
245	6-17-75	722	Install relating tractice
252	8 7-22-75	5420	Install 5 in Anachines + model deaus
2750	2-3-75	2/3	PM bellow up on messfell samment
277	7 3-7-75	275	Relocate, author

JOB ORDER NO	COMPLETED	COST	DESCRIPTION
2421	10/27/79	500	Install Plumping I electric to consume
2823	1/8/76	3110	Install steam, waln diain & elect service
	3110		
2494	11-26-76	\$222.00	Instace (2) 230 week - locutlets for new traction
4702	9-23-77		ext repairs & Paint
4016	7-15-77	770	replace & paint doors
2663	6-20-77	1709	replace 2 fly pans
3357	5-12-78	961	Install of loor drain.
4167	4-26-78	2786	Repairs from Celling + paint Calling
3546	4-13-79	1591	Core ceiling with aluminum and cauthe around edges in wath in pregen
2760	10-27-78	460	Repair de muchin
5205	12-8-78	302	Repair a/c
4893	7-21-78	2483	Rol missing window screen
4012	4-21-78	2523	Paint and make nesseary repairs
2585	3-10-78	1458	Connect vent, water, steam and elictricity to reallery muchine
	9-15.81		Carrection to untilation system
		821/60,	Freezer + Cooler Installation
3361	12-5-79	13,491	Int Reprod + PI
2009	12-14-79		anchow (8) Sleans kelles to dect
3041	11-2-79	194	make unt repri
4732		2340	Put prolectue course or nosae con 9
3964	3-8-79	1248	Tab & unstall burgs stop
4329	52479	3224	mc Repris to heating Septen
4/4/	416.79	910	Remove (39) Un canciescen light petro
2/36	2-2781	266	Install outlets for salad ban
3105		221	Increase stack of over vent
2160	1980	691	Install 2 ber, counters
3042	1.30.81	631	Repl. Broken a missing covers on flour letter is all see HECON

#### TAB PLACEMENT HERE

#### **DESCRIPTION:**

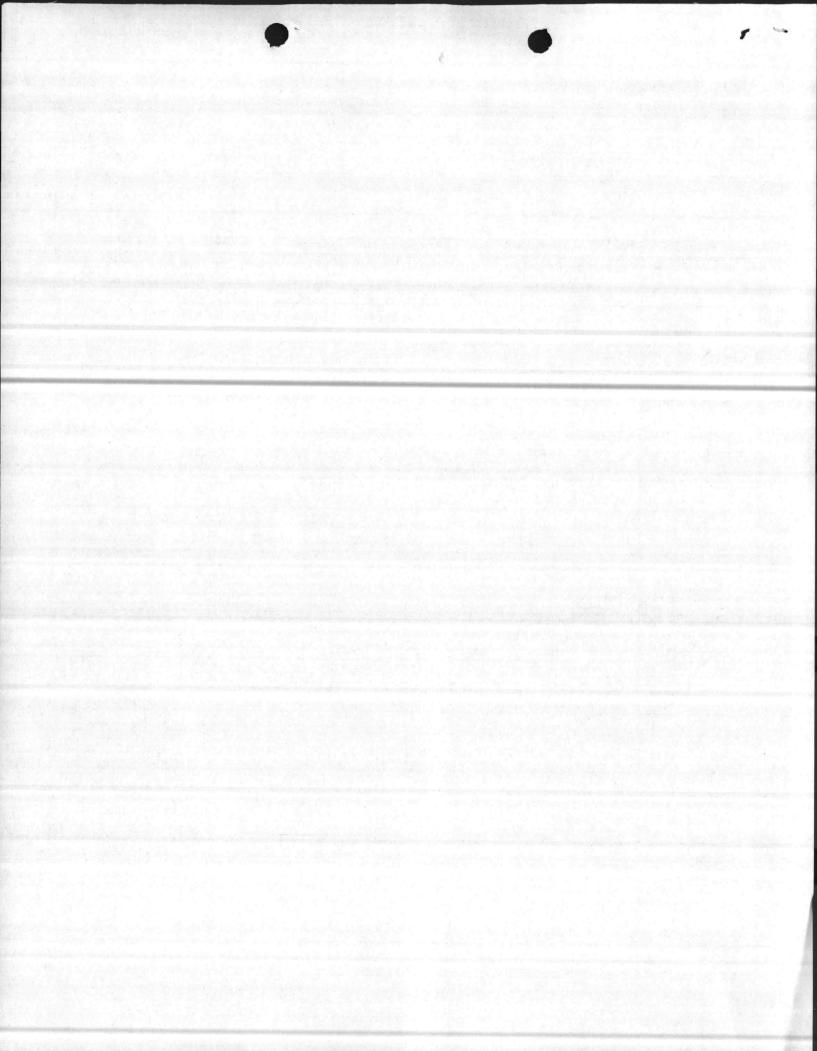


Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

122

WORK RE	QUEST N	10. BO	53	SKETCH/PLAN ATTACHED  DATE RECEIVED  SKETCH/PLAN ATTACHED  DATE RECEIVED  STORY  STORY  NO  STORY  S	3
ACTION	IN	OUT	INITIAL	REMARKS	
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#### Work Order Ticket



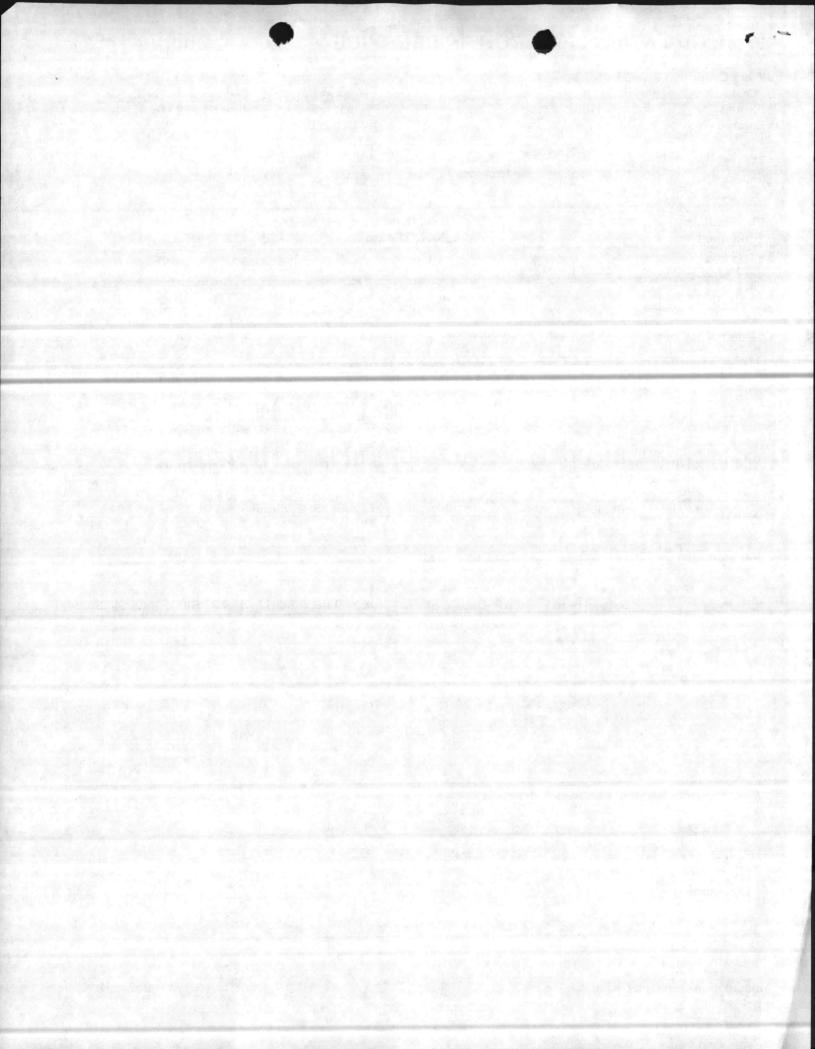


Shop: 41

Printed: 06-May-2003 01:15 PM

Work Order: 03-67421 Status: WAPPR POC: Report Date: TIM LUFT 27-MAR-2003 09:55 AM Respond By: Phone: 10-APR-2003 09:55 AM 451-5189 **Target Comp Date: Entered By:** MILLERR Service Requested: REMOVE DAMAGED PLASTER SCRAPE AND PREPARE No additional information available. Building/Location: 122 Bldg Descrip: EM DINING FAC Equipment #: **Equip Descrip:** MFG: S/N: Actual Location: GALLEY BY SERVING LINE DOOR PM #: Job Plan #: Supervisor: Assigned To: Craft: MASON FINANCIAL INFORMATION For ISD Use Only For SSC/GSA Use Only JON: CLM1 AD32323AD2302T M93058ADAD 03-67421 Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required. Job Started: Job Completed: Units: \_\_\_\_ Date Start1 Stop1 Date Start2 Stop2 Date Start3 Stop3 Date Start4 Stop4 Name Work Remarks (continue on back if needed): **Customer Acceptance:** 

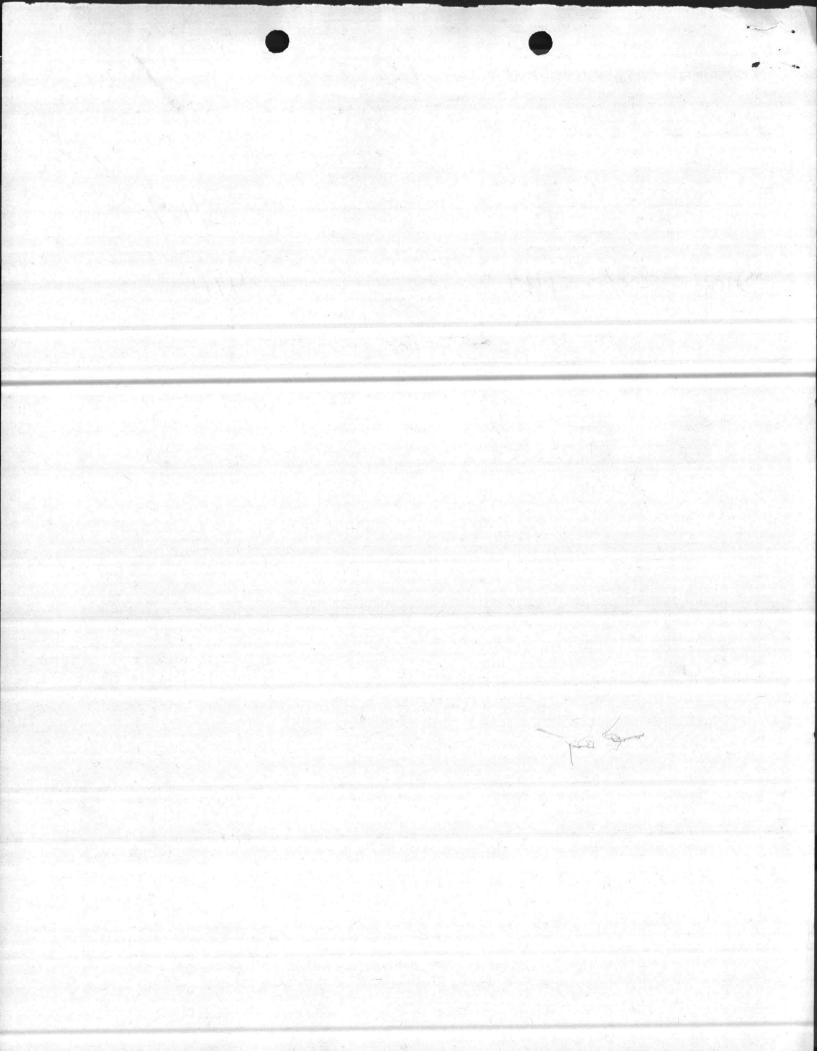
Signature:



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

122

WORK RE	QUEST N	DI	319	SKETCH/PLAN ATTACHED  YES NO	3/12/03
ACTION	IN	OUT	INITIAL	F	REMARKS
Shoe		3/12	MPC	03-	62491
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				Property Company or Specific Specific Company	
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#### WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

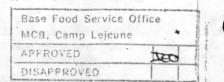
Base Food Service Office
MCB, Camp Leleune
APPROVED
DISAPPROVED

PW Department see instructions in NAVFAC MO-321

see instructions on Reverse Sid PART 1-REQUEST (Filled out by Requestor) 1 FROM FOOD BERVICE B053/52 MAINTANCE. 031102 5. REQUEST FOR Sa. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK 031503 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED TIM BUFT 451-5189/2449

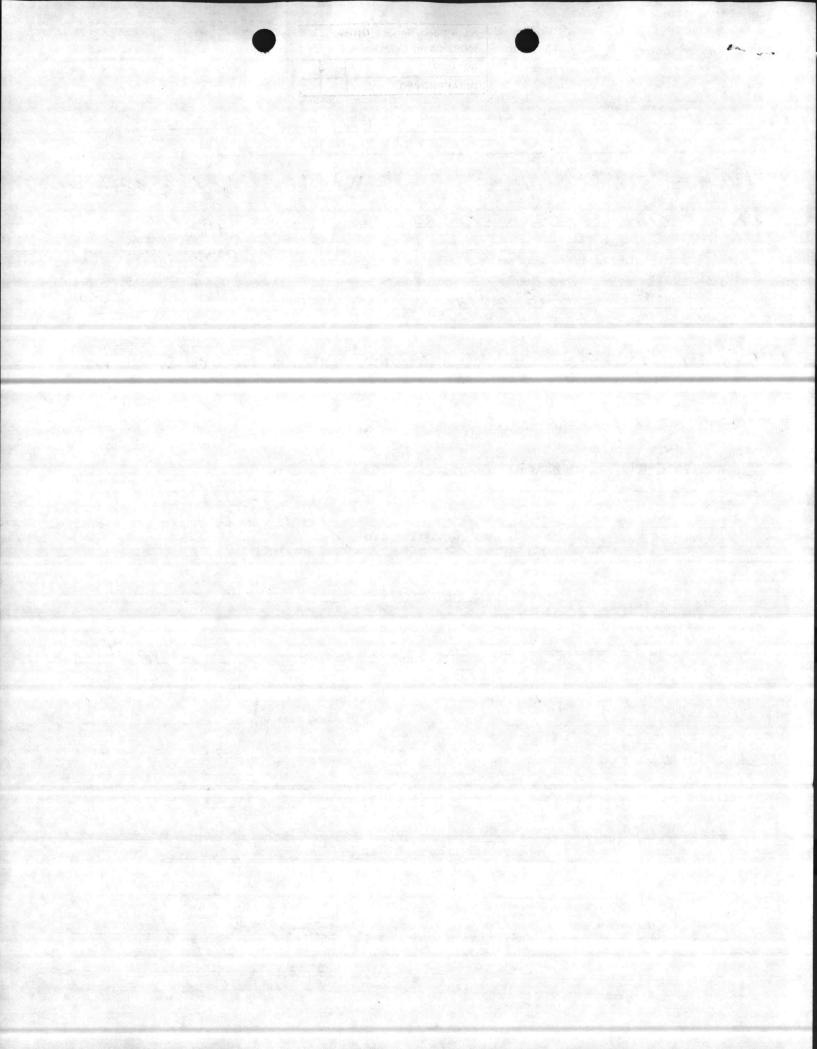
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) PROBLEM: THE CEILING OVER THE DOOR WAY TO THE SERVING LINE CAVED IN & KNOW IT LEAKS EVERYTIME IT RAINS. LOCATION: THE DOOR WAY THAT GOES TO THE GERVING LINE TO THE GALLEY. JUSTIFICATION: ITS A GAFETY HAZARD 15X15 CEILING 115×5 AREA Sheet noch/Tile 9 FUNDS CHARGEABLE PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE 15. 03-62491 APPROVED b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE Total PART III-ACTION (Filled out by Requestor) 1B. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS BEEN HAS BEEN OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 22 DATE 21. SIGNATURE (See Part IV on Reverse Side)

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



PW Department see instructions in NAVFAC MO-321

	PART	1-REQUEST (Filled ou	t by Requestor)	and the second second second second
BASE FOO	D GERVICE		MH. 120	2. REQUEST NO. BOS3/5340-06
. TO	AINTANCE.	OFFICE		4. DATE OF REQUEST
. REQUEST FOR	STIMATE	PERFORMANCE O	OF WORK	6a. REQUEST WORK START
. FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN ATTACHED
TIM GOFT	451-5189	19447		YES NO
B. DESCRIPTION OF WORK AND JUSTIFIC	ATION (Including location, type)	, size, quantity, etc.)		
Peoblem: TH	E DOOR GA	shet cook	T NO TING ONI	HE IRE MACHINE
	THE GALL		COLLERY ROOM	1053 031803
JUSTICIFICATIO	n: Meschal	ah upheep	0	0
FUNDS CHARGEABLE			10. SIGNATURE (Requesting Offi	Serv
	(Filled out by M	PART II—COST EST Naintenance Control Divis	sion if estimate requested)	
і1. То				12. ESTIMATE NO.
13. COST EST	TIMATE	14. SKETCH/PLAN ATTA	YES	NO
a. Labor		15.	PROGRAMMING TO START II	03-67483
b. Material		APPROVED	PROGRAMMING TO START II	
C. Overheed and/or Surcharge	<u> </u>		PROGRAMMING TO START I	N
d. Equipment Rental/Usage			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNI
e. Contingency		DISAPPROV	ED. (See Reverse Side)	•
t. Total		16. SIGNATURE		17. DATE
	PAI	RT IIIACTION (Filled or	ut by Requestor)	
18. TO				
19. AUTHORIZATION TO PROCEED IS AT	TACHED (Check one if other the COMPT 140)	en PW funds are involved) OTHER	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	Life Transport		22. DATE	

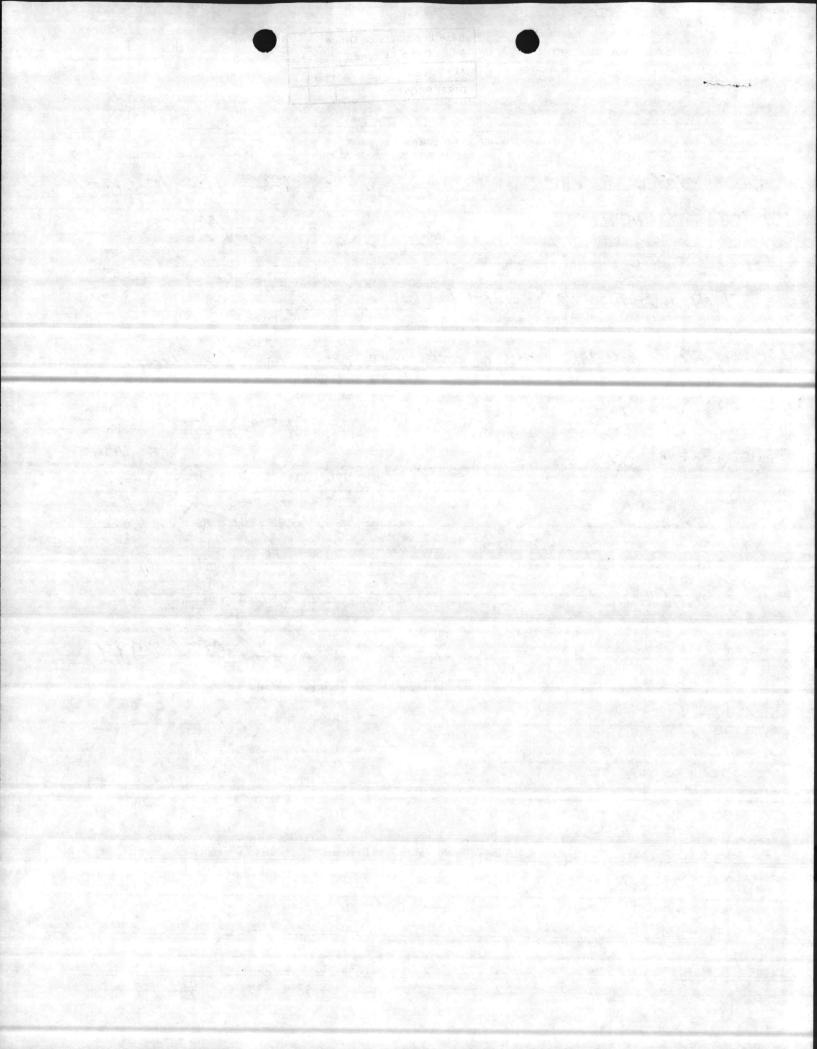


#### WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

PW Department see instructions in NAVFAC MO-321

e instructions on Reverse Sid PART 1-REQUEST (Filled out by Requestor) 1. FROM BASE ACOD GERVICE M. H. 120 MAINTANCE 03/102 5. REQUEST FOR Sa. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK 03 16 03 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED TIM LUFT 451-2447 B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc. PROBLEM: THE METAL FLOOR ON THE OUTSIDE REFFER 15 LOOSE & GAPED. LOCATION: THE OUTSIDE REFFER BEHINE THE MESSIAALL. JOSTICIFATIONS: UP KEEP OF MESCHALL, SAIDITATIONS. 031203 10. SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO 11. TO 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED 15 03-62494 APPROVED PROGRAMMING TO START IN APPROVED C. Overhead and/or Surcharge PROGRAMMING TO START IN AUTHORIZED BY 25TH OF d. Equipment Rental/Usage ARE MADE AVAILABLE DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total 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 WILL BE PERFORMED HAS BEEN HAS BEEN NAVCOMPT 140 OTHER BY OTHERS CANCELLED DEFERRED 22. DATE 21. SIGNATURE

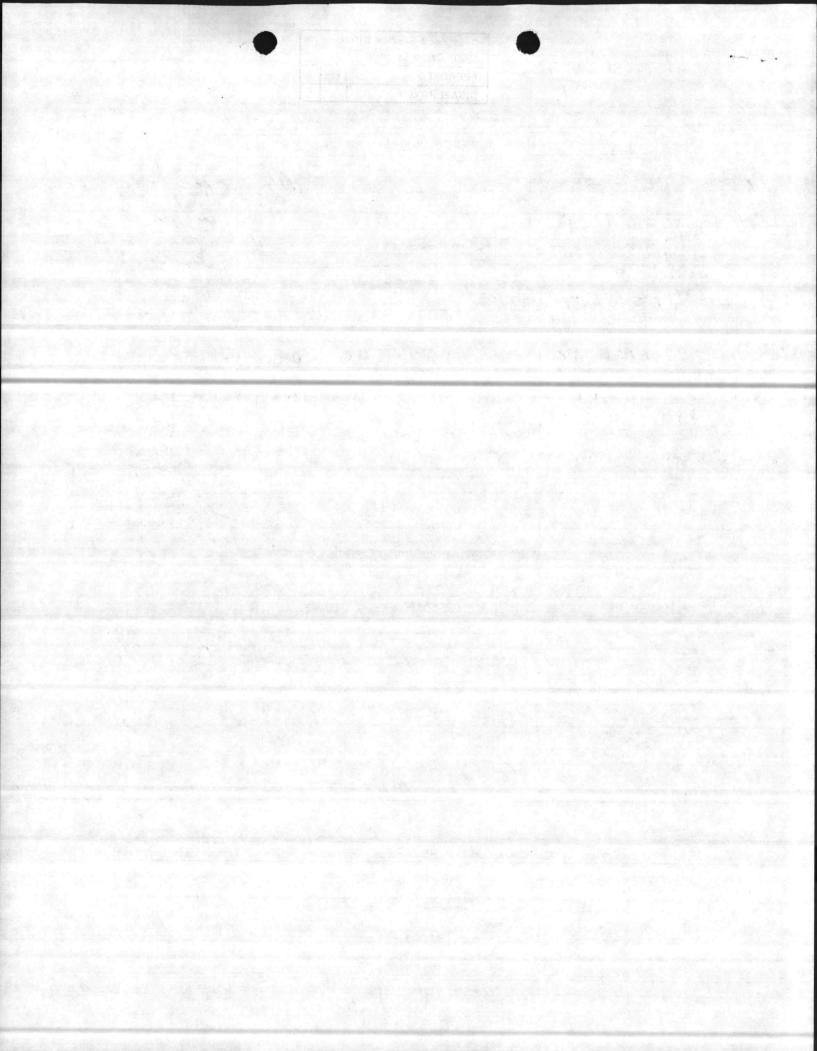


#### WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 8-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

Base	Food	Service	Office	
мсв,	Cam	p Lejeun	e	
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PW Department see instructions in NAVFAC MO-321

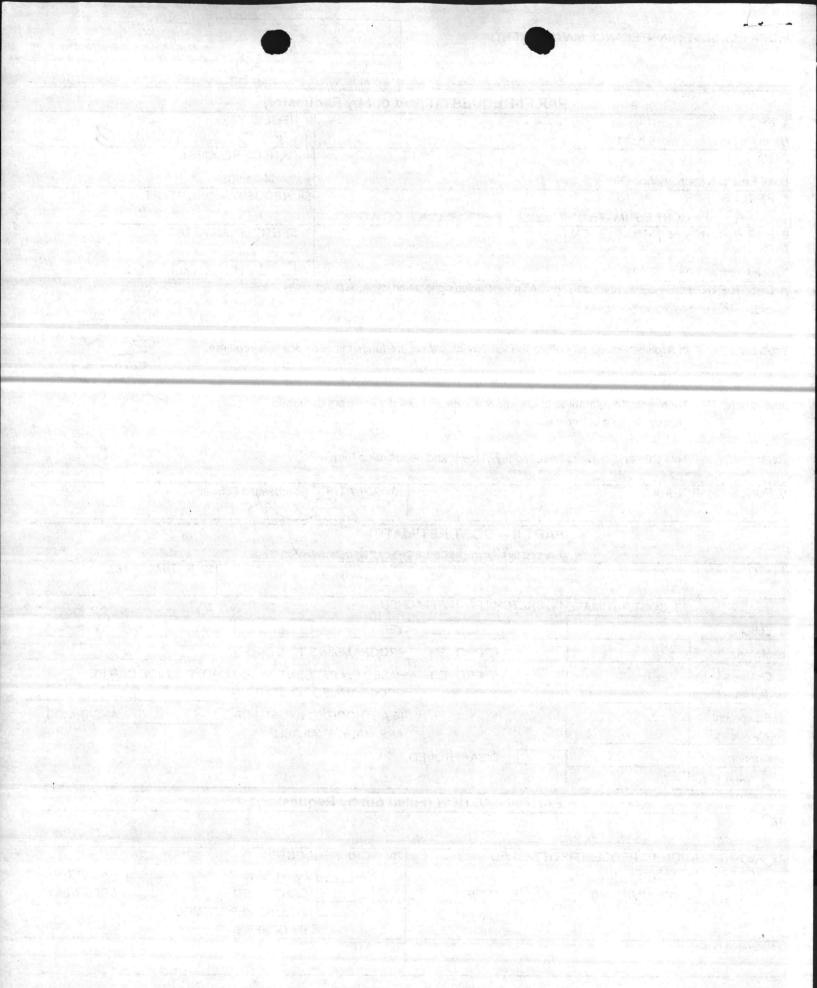
PART 1-REQUEST (Filled out by Requestor) 1. FROM BAGE FOOD GERVICE 5. REQUEST FOR Sa. REQUEST WORK START PERFORMANCE OF WORK 03/603 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED TIM HUFT 451-2447 B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) FROBLEM: TWO BACK DOCK DOOR DO NOT HOCK PROPERTY. 45 LOCATIONO: IN THE BACK OF THE MEGSHALL, DOORS LEAD IN TO THE BACK OF THE GALLEY. JUSTICIFICATION: SECURITY OF MESSHALL 10. SIGNATURE (Requesting Official) B FUNDS CHARGEARIE PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE 15. 03-62495 APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN AUTHORIZED BY 25TH OF d. Equipment Rental/Usage ARE MADE AVAILABLE DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE Total 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 WILL BE PERFORMED HAS BEEN HAS BEEN OTHER BY OTHERS NAVCOMPT 140 CANCELLED DEFERRED 21. SIGNATURE (See Part IV on Reverse Side)



Base	Food Service	Office
MCB,	Camp Laleul	
APER	OVED	RK

(PW DEPARTMENT SEE INSTRUCTIONS IN ) NAVFAC MO\_ 321)

PART I-REQUEST (Filled out by Requestor) 2. REQUEST NO 1. FROM Mess Hall Manager Mess hall 122 DATE OF REQUEST 14-Jan-03 Base Facilities Maintenance Officer 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE XXX PERFORMANCE OF WORK 16-Jan-03 7. SKETCH PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL YES XXX NO Timothy Luft 451 2447 or 526 6608 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Mess half 122 on "A" street. In Assistant managers office the safe which we secure funds in needs drawers repaired. Problem: There was an attempt to break into this safe and two drawer were damaged. Justification: Military Police are investaging it. This safe and drawers have money in them and needs to be turned in. Remarks: 10. SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE **PART II -- COST ESTIMATE** (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO. 13. COST ESTIMATE 14. SKETCH / PLAN ATTACHED YES a. Labor PROGRAMMING TO START IN b. Material APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED. c. Overhead PROGRAMMED TO START IN. and/or Surcharge AND FUNDS IF AUTHORIZED BY 25TH OF d. Equipment ARE MADE AVAILABLE Rental/Usage DISAPPROVED. e. Contingency Total PART III -- ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED) HAS BEEN HAS BEEN CANCELLED DEFERRED **NAVCOMPT 140** OTHER WILL BE PERFORMED BY OTHERS 22. DATE 21. SIGNATURE



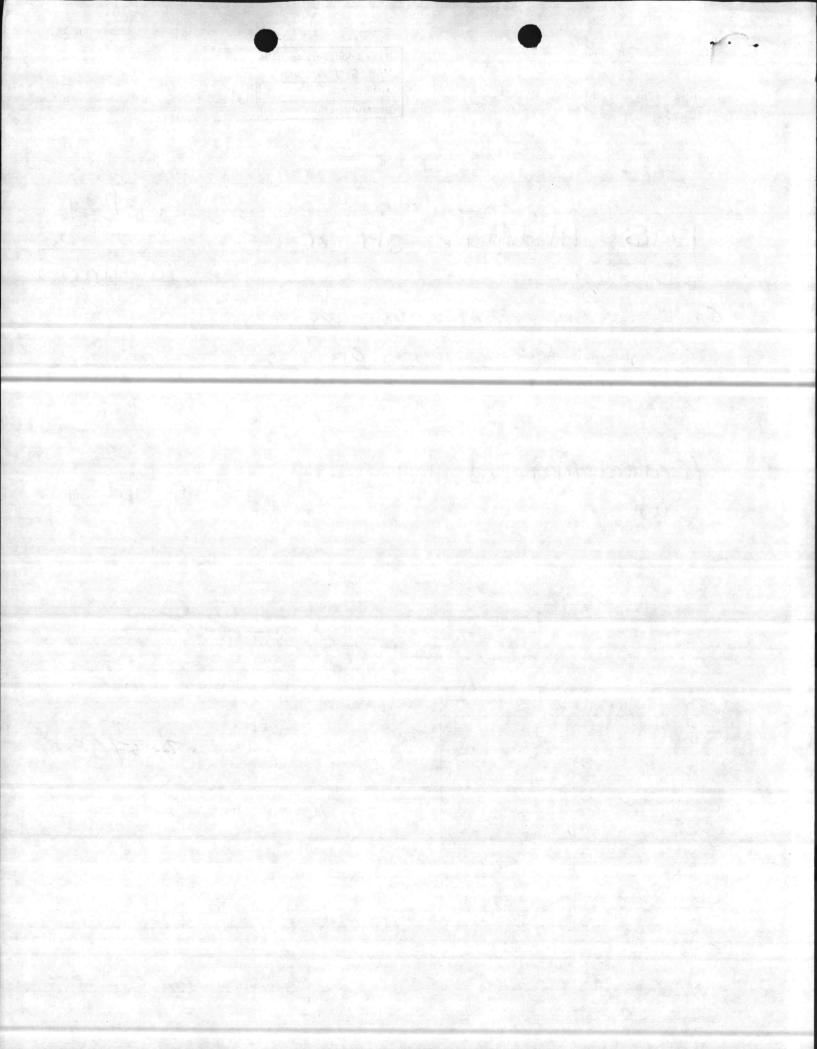
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

Base Food Service Office MCB, Camp Lejeune RKH APPROVED DISAPPROVED

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

		PART I—REQUEST (Fille	d out by Requestor)	
MSGT Jaleson	/ Gyses	Becan MH 122	A-Street	2. REQUEST NO. BO53   5298-03
s. X	100	tence offi	ces	10 Tan 03
COST ES		PERFORMA*ICE OF WORK		50. REQUEST WORK START  10 Jan 03
	,	achson 451-2 g location, type, size, quantity, etc.)	2447/5189	YES ANO
		g location, type, size, quantity, etc.) on military &f		in military
Office MH	122.			45
Critical Sade	mater	ial needes	to Begotte	en out of
P. FUNDS CHARGEABLE	(1	PART II—COST ES Filled out by Maintenance Control Div		12. ESTIMATE NO.
				Ta. Edimore No.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED		2
Labor	\$	15.		53-37058
Material	\$	APPRO	VED. PROGRAMMING TO START IN	
Overhead and/or Surcharge	\$	APPRO		
Equipment Rental/Usage	\$		PROGRAMMED TO START IN  AUTHORIZED BY 25TH-OF  ARE MADE AVAILABLE.	, IF
Contingency	s	DISAPP	ROVED. (See Reverse Side)	
	100000000000000000000000000000000000000	16. SIGNATURE		17. DATE
TOTAL	\$	PART III—ACTION (Filled	out by Postucetor)	
. то:		TANK III—ACTION (Tilled	eer by requestor)	
AUTHORIZATION TO PROCEED IS	ATTACHED (Check one i	other than PW funds are involved)	20. WORK REQUESTED	
Company of the Compan	VCOMPT 140	OTHER		HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
a - a cara atana independente en en la			a. PAIL	
		(See Part IV on E	Reverse Side)	

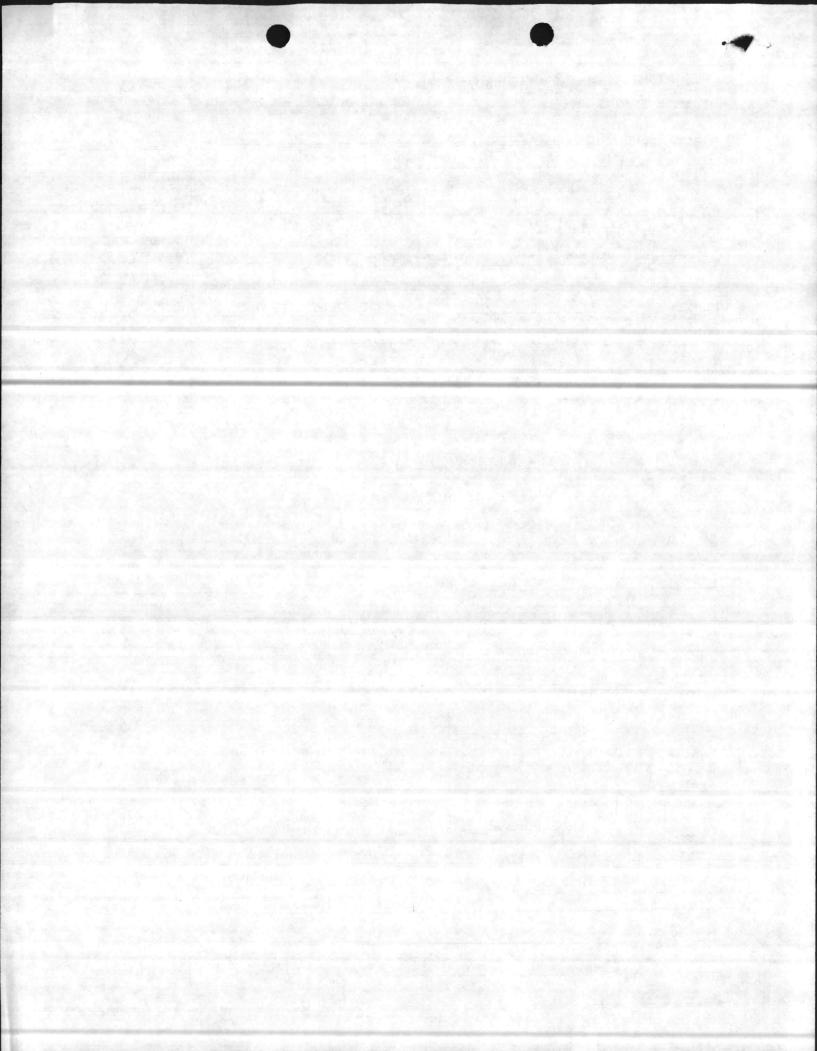


# WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

Base	Food	Service	e ise	- A
MCB.	Cem	Lejour	1.2	
APFE	OVED		RI	TH
1313A	PROV	E.O		

(PW Department see Instructions in NAVFAC MO-321)

		PART I—REQUEST (Filled out by Requestor)	
1. FROM  MSGT Jackson  3. TO  5. REQUEST FOR  COST I	ESTIMATE	Becom MH 122 A-Stree HENCE OFFICES	2. REQUEST NO.  1-05315298-0.  4. DATE OF REQUEST  50. REQUEST WORK START  10 Jan 03  7. SKETCH/PIAN ATTACHED
E. DESCRIPTION OF WORK AND J	MSOT J	Tackson 451-2447/512	89 TYES ANO
Office Mt	1/22.	ial needes to Beg	
9. FUNDS CHARGEABLE  11. TO:	(1	PART II—COST ESTIMATE  [Filled out by Maintenance Control Division if estimate reques	Lise
11. 70:		PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate reques	sted)
11. TO:	ESTIMATE	PART II—COST ESTIMATE	sted) 12. ESTIMATE NO.
11. 70:		PART II—COST ESTIMATE  Filled out by Maintenance Control Division if estimate reques  14. SKETCH/PLAN ATTACHED  YES N  15.  APPROVED. PROGRAMMING TO  APPROVED. BASED ON PRESEN  PROGRAMMED TO  AUTHORIZED BY 25	o START IN
a. Labor  b. Material c. Overhead and/or Surcharge d. Equipment	ESTIMATE  \$ \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE  (Filled out by Maintenance Control Division if estimate request)  14. SKETCH/PLAN ATTACHED  YES N  15.  APPROVED. PROGRAMMING TO  APPROVED. BASED ON PRESEN  PROGRAMMED TO	O START IN



### WORK REQUEST ROUTING SLIP

BEN9 122

		MUST BE U		PRK REQUESTS SUBMITTED TO BASE N	MAINTENANCE			
WORK RE	QUEST N	10.		SKETCH/PLAN ATTACHED  DATE RECEIVED  VES NO 9/24/0/				
ACTION	IN	OUT	INITIAL	REMARKS				
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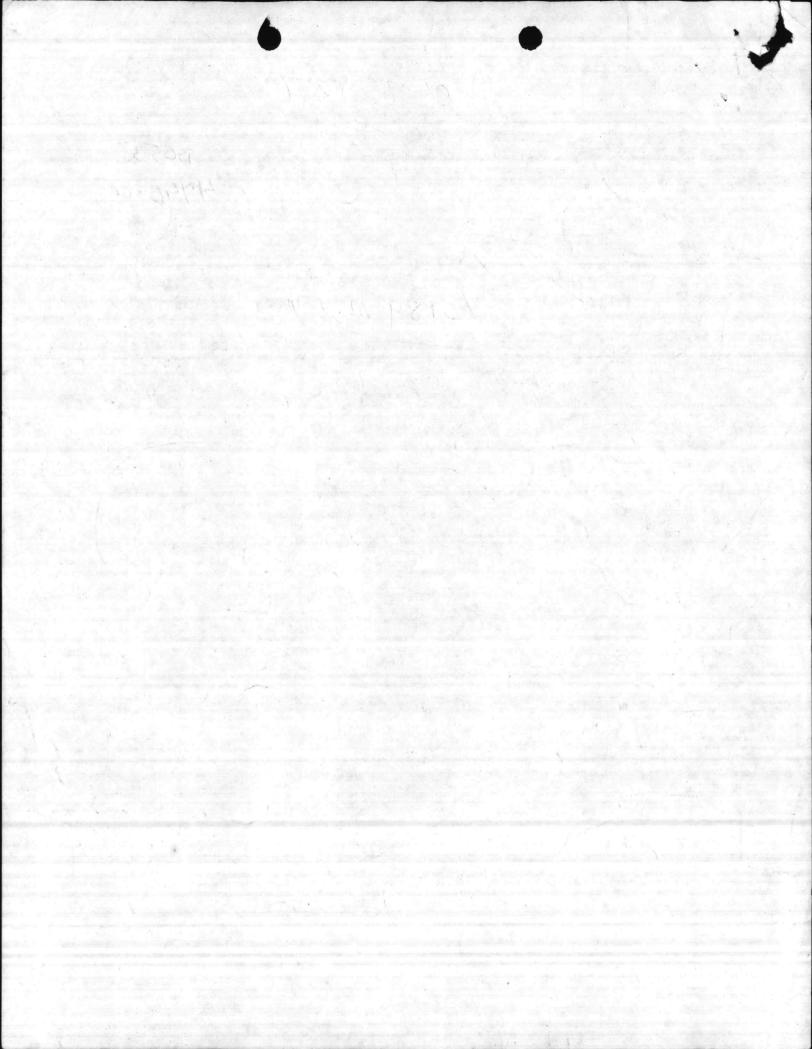
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#### WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

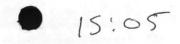
01-75127

	The state of the s	Requestor	ALCOHOLD NOT INCHIBITED.				· ·		
	con a constitution	PART 1-REQU	UEST (Filled out	by Reque	stor)		78653		
FROM Messhall #122, 8th M	larines, (Messhal	ll on "A" Street	)			2. REQUES	746-01		
3. TO Base Maintenance Via: Base Food Service Property Dept.						4. DATE OF	4. DATE OF REQUEST 010910		
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK					5a. REQUES	ST WORK START 010911			
5. FOR FURTHER INFORMATION CALL	451-	2010	15180	9 m	Set Dades		YES NO		
B. DESCRIPTION OF WORK AND JUSTIFK	CATION (Including locatio	on, type, size, quantity,	etc.)						
Item:screens in the me	esshall	S CONTRACTOR					R		
Location: Bld 122							OX		
Problemneed new screens Justification: Upkeep of gove	s to replace the br ernment property	roken ones and security o	f government p	property			BASE WAIN OPERATIONS		
	<b>z</b>			/					
9. FUNDS CHARGEABLE	010			10. SIG	NATURE (Requesting Off	icial)	≤ 1 <b>.</b>		
7 2	E 99		/		10.11	•	( ) ( ) ( )		
				1	100 de	De	= 0		
E	<u> </u>	PAR	T II—COST EST	IMATE	ago and	lse	27 6		
_ E	(Filler	PAR ed out by Maintena	T II—COST EST	IMATE ion if estimate	ate requested)	12 ESTIMATE N	2) 6		
11. TO LL SS	(Filler	PAR ed out by Maintena	T II—COST EST ince Control Divisi	IMATE ion if estimate	ate requested)	12. ESTIMATE N	2) 6		
11. TO 25 S	(Filled	ed out by Maintena	T II—COST EST ince Control Divisi	ion if estima		12. ESTIMATE N	NO.		
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11. TO \$2 COST   13. COST   14. COST   15. C	(Filler	ed out by Maintena	Ince Control Division	CHED PRO	YES GRAMMING TO START	IN	NO.		
11. TO SZ 15. COST E	(Filler	ed out by Maintena	Ince Control Division	CHED PRO	YES	IN	NO.		
11. TO \$2 COST   13. COST   14. COST   15. C	(Filler	ed out by Maintena	SKETCH/PLAN ATTAC	CHED PRO	YES GRAMMING TO START	IN	NO.		
a. Labor  b. Material	(Filler	ed out by Maintena	SKETCH/PLAN ATTAC	CHED PRO PRO	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START	IN	NO. NO		
a. Labor  b. Material	(Filler	ed out by Maintena	SKETCH/PLAN ATTAC	PRO PRO AUTI	YES  GRAMMING TO START  GRAMMING TO START	IN	NO.		
a. Labor  b. Material  C. Overhead and/or Surcharge	(Filler	ed out by Maintena	SKETCH/PLAN ATTAC	PRO PRO AUTI	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF MADE AVAILABLE.	IN	NO. NO		
a. Labor  b. Material  C. Overhead and/or Surcharge	(Filler	14.	SKETCH/PLAN ATTAC	PRO PRO AUTI	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF MADE AVAILABLE.	IN	NO.  NO AND FUNDS		
a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage	(Filler	14.	SKETCH/PLAN ATTAC	PRO PRO AUTI	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF MADE AVAILABLE.	IN	NO. NO		
a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage	(Filler	14.	SKETCH/PLAN ATTAC  APPROVED  APPROVED  DISAPPROVI	PRO PRO AUTI	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF  MADE AVAILABLE.  erse Side)	IN	NO.  NO AND FUNDS		
a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency  f. Total	(Filler	14.	SKETCH/PLAN ATTAC	PRO PRO AUTI	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF  MADE AVAILABLE.  erse Side)	IN	NO.  NO AND FUNDS		
a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage	(Filler	14.	SKETCH/PLAN ATTAC  APPROVED  APPROVED  DISAPPROVI	PRO PRO AUTI	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF  MADE AVAILABLE.  erse Side)	IN	NO.  NO AND FUNDS		
a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency  f. Total	STIMATE	14. 15. PART III—A	SKETCH/PLAN ATTAC  APPROVED  APPROVED  DISAPPROV  SIGNATURE  CTION (Filled ou	PRO PRO AUTI ARE ED. (See Rev	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF  MADE AVAILABLE.  erse Side)  DRK REQUESTED	IN	NO.  NO  NO  AND FUNDS  17. DATE		
a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency  f. Total  18. TO  19. AUTHORIZATION TO PROCEED IS A	STIMATE	14. 15. PART III—A	SKETCH/PLAN ATTAC  APPROVED  APPROVED  DISAPPROV  SIGNATURE  CTION (Filled ou	PRO PRO AUTI ARE ED. (See Rev	YES  GRAMMING TO START  GRAMMING TO START  GRAMMING TO START  HORIZED BY 25TH OF  MADE AVAILABLE.  erse Side)	IN	NO.  NO  NO  AND FUNDS  17. DATE  WILL BE PERFORMED		



#### **WORK REQUEST (MAINTENANCE MANAGEMENT)**

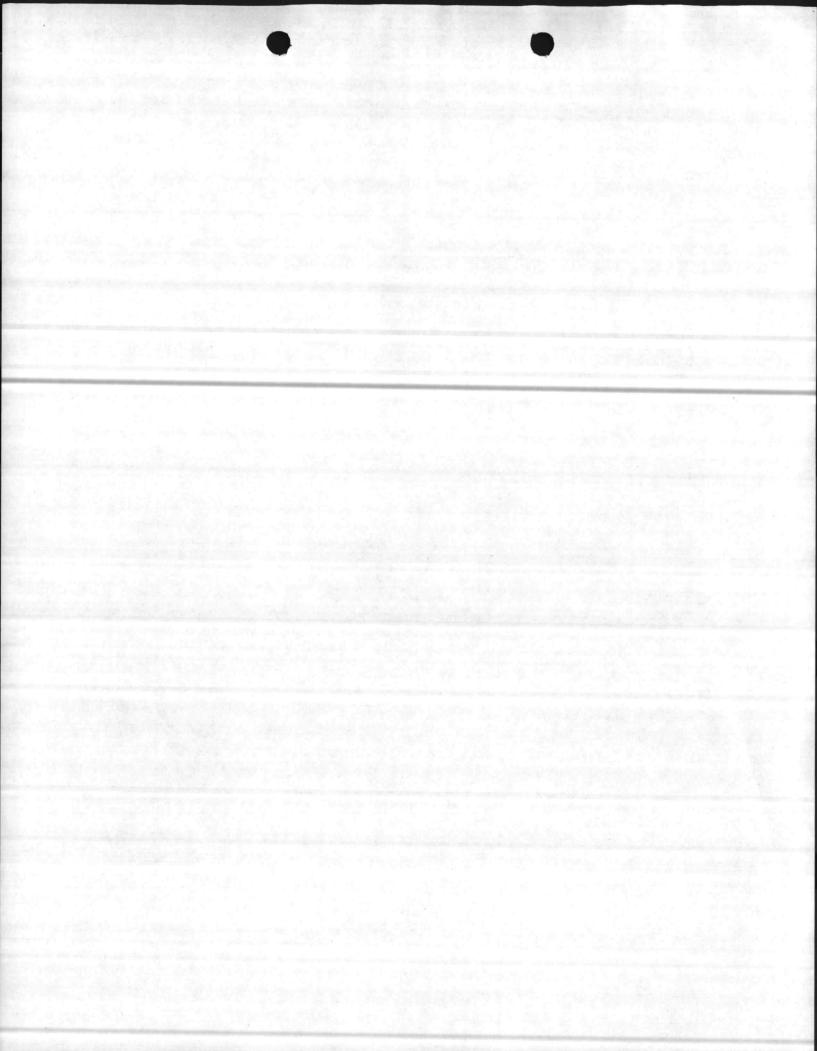
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351



020912

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Sides PART I---REQUEST (Filled out by Requestor) 2. REQUEST NO. COMMANDING OFFICER, 1ST BATTALION 8TH MARINES DO14 / 243 4. DATE OF REQUEST DIVISION BASE MAINTENANCE 020912 5. REQUEST FOR 5a. REQUEST WORK START PERFORMANCE OF WORK ASAP COST ESTIMATE 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED SGT. NIPKO.FACILITIES 451-4417 □ NO 8. DESCRIPTION AND JUSTIFICATION (Including location, type, size, quantity, etc.) the down to be the left in reticion Fedibles **LOCATION: MH 122 DESCRIPTION: RECEIVING DOOR KNOB JAMED, CANNOT SECURE** JUSTIFICATION: PROPER SECURITY OF MESS HALL 9. FUNDS CHARGEABLE GARGET. NIPKO 1/8 FACILITYTES CHIE 1<sup>ST</sup> BN 8<sup>TH</sup> MARINES 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 APPROVED. PROGRAMMING TO START IN b. Material and / or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE \$ d. Equipment Rental/ Usage PROGRAMMED TO START IN BY 25th OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) \$ e. Contingency 16. SIGNATURE 17. DATE TOTAL PART III-ACTION (Filled out by Requestor) 19. AUTHORIZED TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED NAVCOMPT 140 OTHER HAS BEEN HAS BEEN WILL BE PERFORMED CANCELLED DEFERRED 21. SIGNATURE 22 DATE (See Part IV on Reverse Side)



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

122

WORK REQUEST NO. BOS3				SKETCH/PLAN ATTACHED  YES NO	DATE RECEIVED
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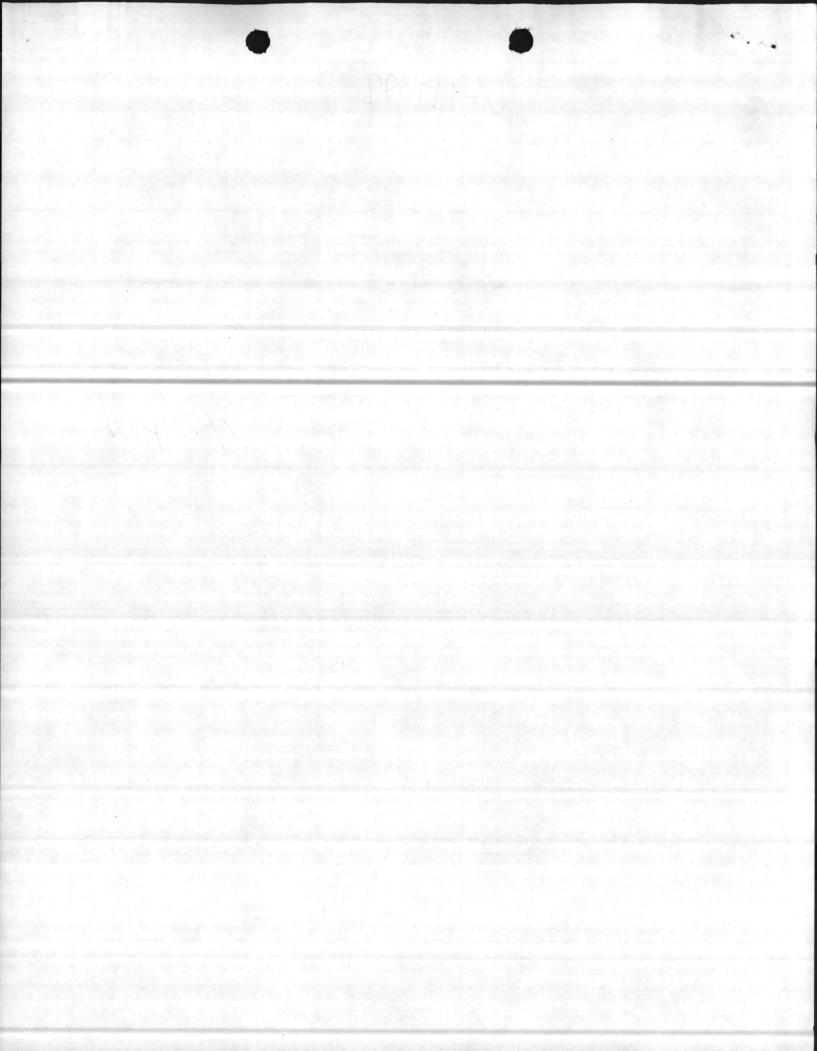
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## WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/ 11 number pending)

02-147877

	PART 1-REQUEST (Filled out by Requestor)	
Messhall #122, 8th Marir es, (Mess	shall on "A" Street)	2. REQUEST NO.
Base Maintenance Via: Base Food Ser	rvice Property Dept.	4. DATE OF REQUEST  020625  6. DECUEST WORK START
COST ESTI-JATE	PERFORMANCE OF WORK	5a. REQUEST WORK START
FOR FURTHER INFORMATION CALL GyS st. Bacon		7. SKETCH/PLAN ATTACHED YES NO
DESCRIPTION OF WORKAND JUSTIFICATION (Including to Keep of Mrsshall apper Yellow Traffic Pa Whate Traffic Pa Black Traffic Pa Red Traffic Pa FUNDS CHARGEABLE	ant - 3 gallon  ant - 2 gallon  ant - 2 gallon  ant - 2 gallon  ant - 1 gallon	questing Official)  Company  C
	PART II—COST ESTIMATE Filled out by Maintenance Control Division if estimate reques	sted)
	rified out by Maintenance Control Street	
11. TO		12. ESTIMATE NO.
11. TO  13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	12. ESTIMATE NO.
13. COST ESTIMATE	15. APPROVED PROGRAMMING	12. ESTIMATE NO.  S NO  TO START IN
13. COST ESTIMATE  1. Labor  b. Material	15.	12. ESTIMATE NO.  S NO  TO START IN
13. COST ESTIN ATE  1. Labor  D. Material  C. Overhead and/or Surcharge	15.  APPROVED PROGRAMMING  APPROVED PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA	12. ESTIMATE NO.  S NO  TO START IN  TO START IN  TO START IN  AND FUNI
13. COST ESTIN ATE  1. Labor  1. Labor  2. Material  2. Overhead and/or Surcharge  2. Equipment Rental/Usage	15.  APPROVED PROGRAMMING  APPROVED PROGRAMMING  PROGRAMMING  AUTHORIZED BY	12. ESTIMATE NO.  S NO  TO START IN  TO START IN  TO START IN  AND FUNI
13. COST ESTIMATE  1. Labor  1. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency	15.  APPROVED PROGRAMMING  APPROVED PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  S NO  TO START IN  TO START IN  TO START IN  AND FUND
13. COST ESTINIATE  1. Labor  1. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency	15.  APPROVED PROGRAMMING  APPROVED PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA  DISAPPROVED. (See Reverse Side)  16. SIGNATURE	12. ESTIMATE NO.  S NO  TO START IN  TO START IN  TO START IN  AND FUND
13. COST ESTINIATE  1. Labor  1. Labor  1. Material  1. C. Overhead and/or Surcharge  1. Equipment Rental/Usage  2. Contingency  1. Total	15.  APPROVED PROGRAMMING  APPROVED PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  S NO  TO START IN  TO START IN  TO START IN  AND FUNI
a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency	15.  APPROVED PROGRAMMING  APPROVED PROGRAMMING  PROGRAMMING  AUTHORIZED BY ARE MADE AVA  DISAPPROVED. (See Reverse Side)  16. SIGNATURE  PART III—ACTION (Filled out by Requestor)	12. ESTIMATE NO.  S NO  TO START IN



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

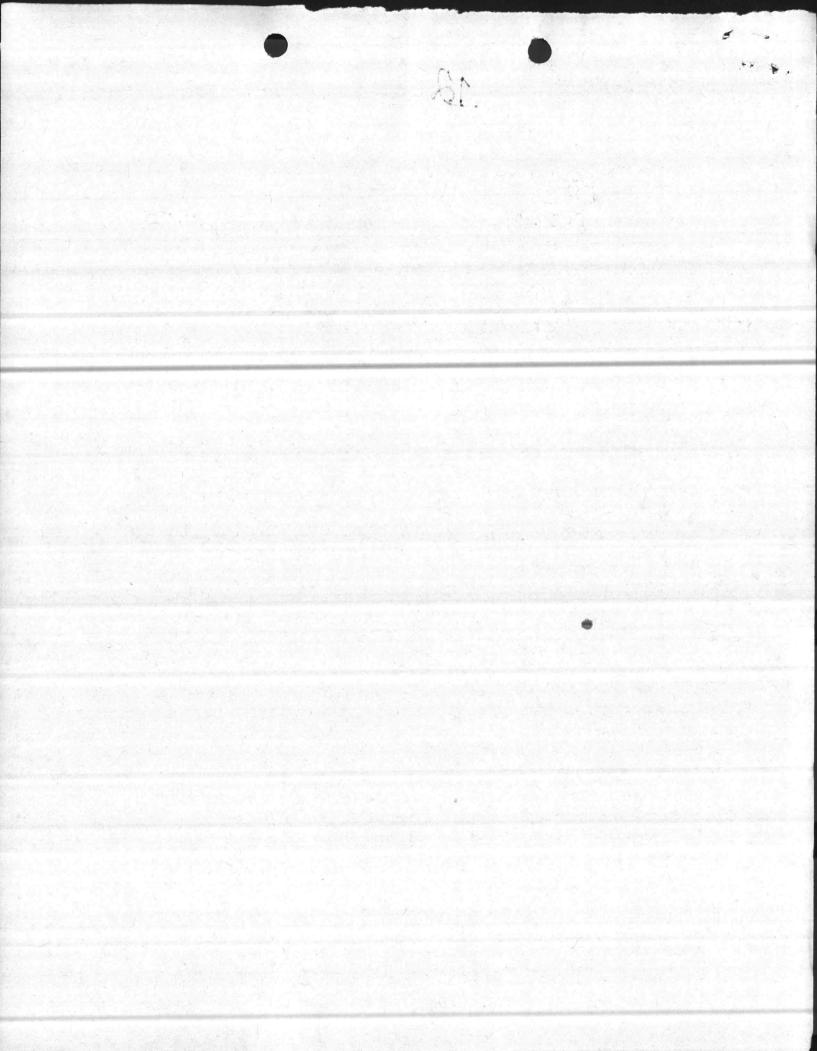
Rase Food Service Office instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 13023 1. FROM Messhall #122, 8th Marines Regiment (Messhall on "A" STAPPROVED 5088-05 4. DATE OF REQUEST 3. TO Base Maintenance Via: Base Food Service Property Dept. 020613 5a. REQUEST WORK START 5. REQUEST FOR PERFORMANCE OF WORK COST ESTIMATE 020614 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL Cpl. PrIce @ 451-2010 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Item: Keys. Location: Messhall Managers office, Front Office. Description: Requesting copies of the keys to be made. Justification: Upkeep of Government property. 14(de52 SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO 15. a. Labor PROGRAMMING TO START IN **APPROVED** b. Material PROGRAMMING TO START IN APPROVED C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS BEEN HAS BEEN OTHER BY OTHERS NAVCOMPT 140 CANCELLED **DEFERRED** 22. DATE 21. SIGNATURE

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



WORK REQUEST NO. B53				SKETCH/PLAN ATTACHED	DATE RECEIVED
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WORK REQUEST (MAINTENANCE MANAGEMENT) 020604 in NAVFAC MO-321 Base Food Service Office NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) 0835 MCB. Cemp Lejeune AP Requestor see instructions on Reverse Side PART 1-REQUEST (Filled out by Requestor) 1. FROM Messhall #122, 8th Marines, (Messhall on "A" street) 4. DATE OF REQUEST 3. TO Base Maintenance Via: Base Food Service Property Dept. 020530 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK 020601 6. FOR FURTHER INFORMATION CALL Cpl. Price @ 451-2010 7 SKETCH/PLAN ATTACHED YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Item: Window screens. Location: Throughout messhall. Description: Screens need replacing. Review 22-140 981 Justification: Upkeep and security of gevernment property. 10. SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED NO YES 15. **APPROVED** PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE **Total** 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 WILL BE PERFORMED HAS BEEN HAS BEEN NAVCOMPT 140 OTHER BY OTHERS CANCELLED DEFERRED 22. DATE 21. SIGNATURE

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

PW Department see instructions in NAVFAC MO-321

020604

			see instructions on Re	verse Side					
	San Die San State	PART 1-REQ	UEST (Filled out	by Requestor)		R-	0253		
1. FROM Messhall #122, 8th Marine	es, (Messhall	on   A   Street	DED.			2. REQUE	053 STNO.		
3. TO Base Maintenance Via: Base	Food Service	Property Dep	ot.			4. DATE (	020529		
5. REQUEST FOR COST ESTIN	MATE	X	PERFORMANCE OF WORK			5a. REQUEST WORK START 020531			
6. FOR FURTHER INFORMATION CALL Cpl. ]	Price @ 451-2	2010				7. SKETC	H/PLAN ATTACHED  YES NO		
Item: Door glass Location: Exit doors of messh Problem: Glass is broken and Justification: Upkeep and security	all (Rear)	replaced	A3		2-1	41	0957		
). FUNDS CHARGEABLE	(Filled		T IICOST ESTIM		sted)	ESTIMATE I			
11. TO					12	. ESTIMATET	٧٠.		
13. COST ESTIMAT	E	14. 8	SKETCH/PLAN ATTACH	ED	s		NO		
ı. Labor		15.	APPROVED	PROGRAMMING	TO START IN _				
o. Material	Material				APPROVED PROGRAMMING TO START IN				
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			DISAPPROVED	PROGRAMMING  AUTHORIZED BY ARE MADE AVA  (See Reverse Side)	25TH OF				
l. Equipment Rental/Usage		16. 8	DISAPPROVED	AUTHORIZED BY	25TH OF				
l. Equipment Rental/Usage		16. 8		AUTHORIZED BY ARE MADE AVA	25TH OF		AND FUND		
I. Equipment Rental/Usage  I. Contingency  Total				AUTHORIZED BY ARE MADE AVA (See Reverse Side)	25TH OF		AND FUND		
c. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency  f. Total  18. TO  19. AUTHORIZATION TO PROCEED IS ATTACHE  NAVCOMP		PART IIIAC	SIGNATURE	AUTHORIZED BY ARE MADE AVA (See Reverse Side)	25TH OF LABLE.	HAS BEEN DEFERRED	AND FUND  17. DATE  WILL BE PERFORMED BY OTHERS		

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

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED
Requestor see instructions on Reverse Side

		PART 1REQ	UEST (Filled ou	t by Req	uestor)	R-1	283		
1. FROM Messhall #122	, 8th Marines, (Messhall	on "A" street	)			2. REQUE	ST NO.	2	
3. TO Base Maintenance	e Via: Base Food Service	Property Dep	ot.			4. DATE OF REQUEST 020521			
5. REQUESTFOR	COST ESTIMATE	×	PERFORMANCE (	OF WORK		5a. REQUEST WORK START 020522			
6. FOR FURTHER INFORMATIO	N CALL Cpl. Price @ 451-	2010				7. SKETC	YES YES	× NO	
Item: Reach Location: Galley Problem: Request Justification: Upkeep		3 8 erial #	M47504  T IICOST EST nce Control Divis	10. SI	GNATURE (Requesting O		- Co	Sec.	
11. TO	(Fillion	out by Waintona			,	12. ESTIMATE	NO.		
13	. COST ESTIMATE	14. 3	14. SKETCH/PLAN ATTACHED YES				NO		
a. Labor b. Material		15.	APPROVED		ROGRAMMING TO START				
C. Overhead and/or Surcharge				PR	ROGRAMMING TO START	IN		, IF	
d. Equipment Rental/Usage				AR	JTHORIZED BY 25TH OF RE MADE AVAILABLE.			AND FUNDS	
e. Contingency			DISAPPROV	ED. (See Re	everse Side)		17. DATE		
f. Total		16.	SIGNATURE				II. DAIL		
		PART IIIAC	CTION (Filled ou	t by Req	uestor)				
18. TO									
	CEED IS ATTACHED (Check one if other	her than PW funds ar	e involved)	20. W	VORK REQUESTED			EDEODMED	
19. AUTHORIZATION TO PROC	NAVCOMPT 140	OTHER			HAS BEEN CANCELLED	DEFERRED		PERFORMED	

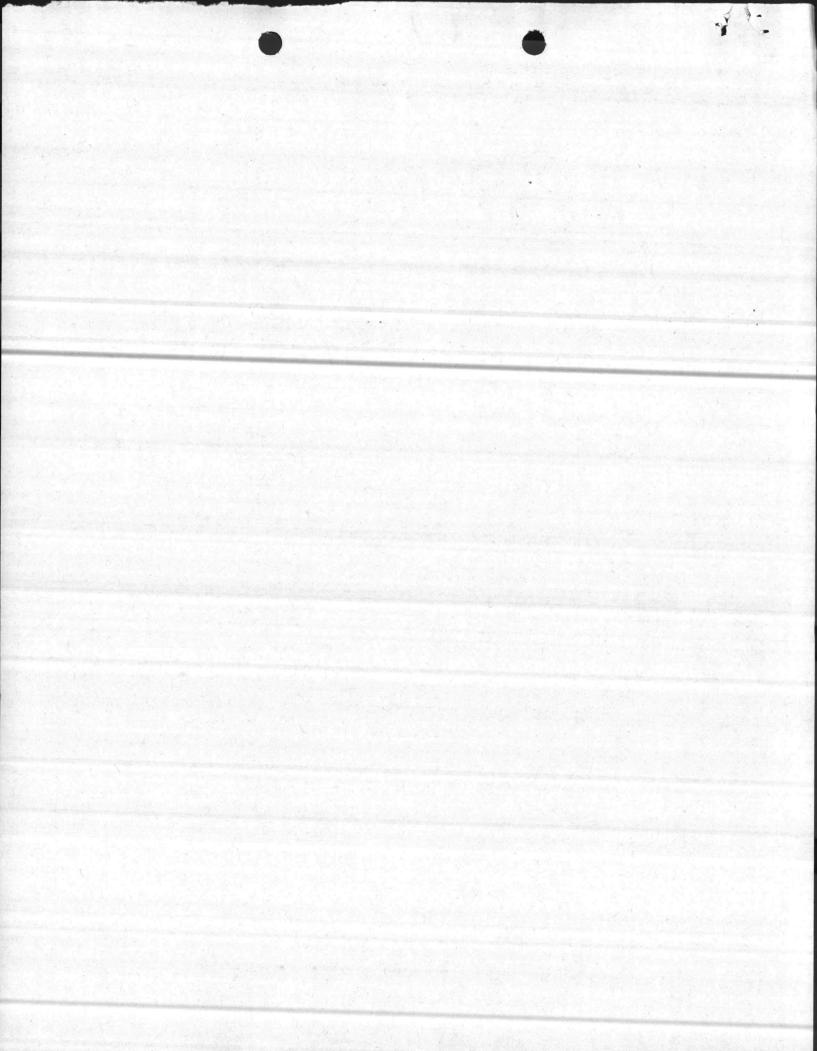
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# WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

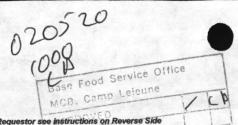
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The second secon		CAMP LEJI	EUNE	PRK REQUESTS SUBMITTED TO BASE MAIN	NTENANCE
WORK R	EQUEST N	o. I	S013	SKETCH/PLAN ATTACHED	DATE RECEIVED
		10	24-01	YES NO	5-20-02
ACTION	IN	OUT	INITIAL	REMAR	RKS
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## PW Department see instructions in NAVFAC MO-321

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



		PART 1REQ	UEST (Filled out	by Requestor)		[:	3-05	3	
FROM Messhall # 12	22, 8th Marines, (Messhal	ll on "A" Stree	et)			2. REQUE			
Wiessilan vi 12	24, our mannes, (messian			10 May 10		S	024.	-02	
<sup>9</sup> Base Maintenan	ce Via: Base Food Service	e Property De	pt.		4. DATE OF REQUEST 020509				
REQUEST FOR		[V	7	EWORK	5a. REQUEST WORK START				
	COST ESTIMATE	X	PERFORMANCE O	F WORK		020510			
FOR FURTHER INFORMATI	ION CALL GySgt. Bacon @ 4	451-2010				7. SKETC	H/PLAN ATTA		
							YES	X NO	
	[[12] [[12]			Lone	رر				
FUNDS CHARGEABLE				10. SIGNATURE (Re	questing Offi	icial)		The special control of	
1. TO	(Filled		T IICOST ESTI Ince Control Division	MATE on if estimate reques		12. ESTIMATE	NO.		
1. TO	(Filled	out by Maintena	nce Control Division	MATE on if estimate reques		12. ESTIMATE	NO.		
	(Filled	out by Maintena		MATE on if estimate reques		12. ESTIMATE	NO.		
1		out by Maintena	nce Control Division	MATE on if estimate reques		12. ESTIMATE	7		
. Labor		out by Maintena	nce Control Division	MATE on if estimate reques	S TO START II	N	7		
. Labor	13. COST ESTIMATE	out by Maintena	SKETCH/PLAN ATTAC	MATE on if estimate reques  HED  PROGRAMMING  PROGRAMMING	TO START II	N	7		
. Labor  . Material  . Overhead and/or Surchare	13. COST ESTIMATE	out by Maintena	SKETCH/PLAN ATTAC	MATE on if estimate reques	TO START II TO START II TO START II	N	7	AND FUN	
Labor  Material  Overhead and/or Surchard  Equipment Rental/Usage	13. COST ESTIMATE	out by Maintena	SKETCH/PLAN ATTAC  APPROVED  APPROVED	PROGRAMMING PROGRAMMING PROGRAMMING PROGRAMMING	TO START II TO START II TO START II	N	7	AND FUN	
. Labor  . Material  . Overhead and/or Surchard  . Equipment Rental/Usage  . Contingency	13. COST ESTIMATE	14.	SKETCH/PLAN ATTAC  APPROVED  APPROVED	MATE on if estimate reques  HED  PROGRAMMING  PROGRAMMING  PROGRAMMING  AUTHORIZED BY ARE MADE AVA	TO START II TO START II TO START II	N	7	AND FUN	
. Labor  . Material  . Overhead and/or Surchard  . Equipment Rental/Usage  . Contingency	13. COST ESTIMATE	14. :	SKETCH/PLAN ATTAC  APPROVED  APPROVED  DISAPPROVE  SIGNATURE	MATE on if estimate reques  HED  PROGRAMMING  PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA  D. (See Reverse Side)	TO START II TO START II TO START II	N	NO	AND FUN	
Labor  Material  Overhead and/or Surchard  Equipment Rental/Usage  Contingency	13. COST ESTIMATE	14. :	SKETCH/PLAN ATTAC  APPROVED  APPROVED  DISAPPROVE	MATE on if estimate reques  HED  PROGRAMMING  PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA  D. (See Reverse Side)	TO START II TO START II TO START II	N	NO	AND FUN	
Labor  Material  Overhead and/or Surchard  Equipment Rental/Usage  Contingency	13. COST ESTIMATE	14. :	SKETCH/PLAN ATTAC  APPROVED  APPROVED  DISAPPROVE  SIGNATURE	MATE on if estimate reques  HED  PROGRAMMING  PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA  D. (See Reverse Side)	TO START II TO START II TO START II	N	NO	AND FUN	
a. Labor b. Material c. Overhead and/or Surchard d. Equipment Rental/Usage b. Contingency Tota 18. TO	13. COST ESTIMATE	14. : 15. PART IIIAC	APPROVED  APPROVED  DISAPPROVE  SIGNATURE  CTION (Filled out	MATE on if estimate reques  HED  PROGRAMMING  PROGRAMMING  PROGRAMMING  AUTHORIZED BY  ARE MADE AVA  D. (See Reverse Side)	TO START II TO START II TO START II  Z25TH OF LABLE.	N	NO NO	AND FUN	

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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 01	AG/SAG	REQ. C	ODE b048	REQ	UEST# 0 <b>1</b> -76351	DIST. DA	TE - BY 10/1/01	FACILI	TY # 122
AAC M67001	FA 23	WC 20	FC RP	oc/soc	CAC	BRC	JN/LU EBH0	RON	RBC
WGC	TYPE OF	WORK	PRO	JECT#	SKETCH	PLAN	PF	RIME VENDO	OR .

FOR FURTHER INFORMATION CONTACT: D.E. RAYNOR 451-0888

PATCH, PRIME AND PAINT STORE ROOM, POT SCHACK, SALID ROOM AND GENERAL JOB DESCRIPTION:

BUILDING 122 MESSHALL INTERIOR REPAIRS AND PAINTING.

1 PATCH AND REPAIR PLASTER/ SHEETROCK, POINT, FILL AND SAND ALL HOLES AND CRACKS.

2 PRIME ALL AREAS WITH OIL BASE PRIMER.

3 PAINT TWO COATS ALL AREAS.

LOCATION, STORE ROOM, POT SCHACK ROOM, SALID ROOM, OFFICES, TWO HEADS AND BOTH HALLWAYS.

CONTRACTOR, JAY AMMON DRYWALL AND PAINTING 252 393-6676

111111	21/62	3/	10/5/01	ED DATE	COMPLET		10/1/01	DATE:	START
				STIMATES	MARY OF E	SUMI	11	HASE SEQU	PH
TOTAL COST		OVERHEAD & PROFIT	MATERIAL COST	LABOR COST	WORK	SHEET NO.	EST HRS	WORK CTR	PHASE NO.
7805.00	00	805.00	1400.00	5600.00				1000	
			i aserija			11 S. 180 1			
									1
\$7,805.00	05	805	1400	5600	TOTALS				The second

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PREPARED BY:

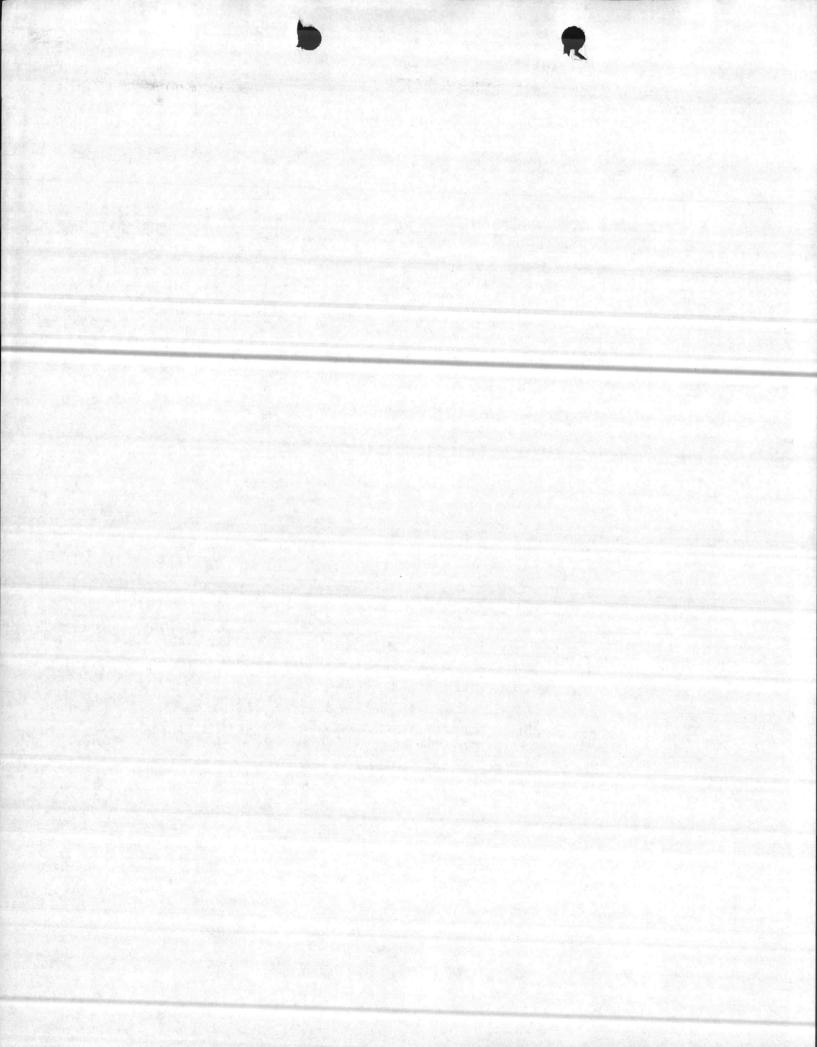
DE RAYNOR

DATE:

TICKET# 01-76351

REVIEWED BY:

10/01/01





FY 01	AG/SAG	REQ. CODE		PM# 09	UEST # 3A-01	DIST. DATE - BY		FACILITY # MESS HALL 122	
AAC M67001	FA 23	wc	FC	oc/soc	CAC	BRC	JN/LU EBHO	RON	RBC
wgc	TYPE OF	Control of the Contro	PRO	JECT#	SKETCH	PLAN		CIAL INSTRU	

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

TICKET#

01-49903

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

## FOR ENTRY INTO BUILDING CONTACT:

START DATE:

8/20/01

NEED MATERIAL BY:

8/13/01

START DATE:

13 AUG 61

COMPLETE BY:

COMPLETION DATE:

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOT	AL OST
					*				
1	41 CG MECHAN	16		41CG MECHAN	16	\$ 336		\$	336
2	41CG ELEC	16		41CG ELEC	16	\$ 336		\$	336
3	41CG STRUCT	16		41CG STRUCT	16	\$ 336		\$	33
			76				\$ 921	\$	92
8.7									
				TOTALS	48	1008	921	\$	1,929

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PREPARED BY:

JOHN YANKOSKY

DATE:

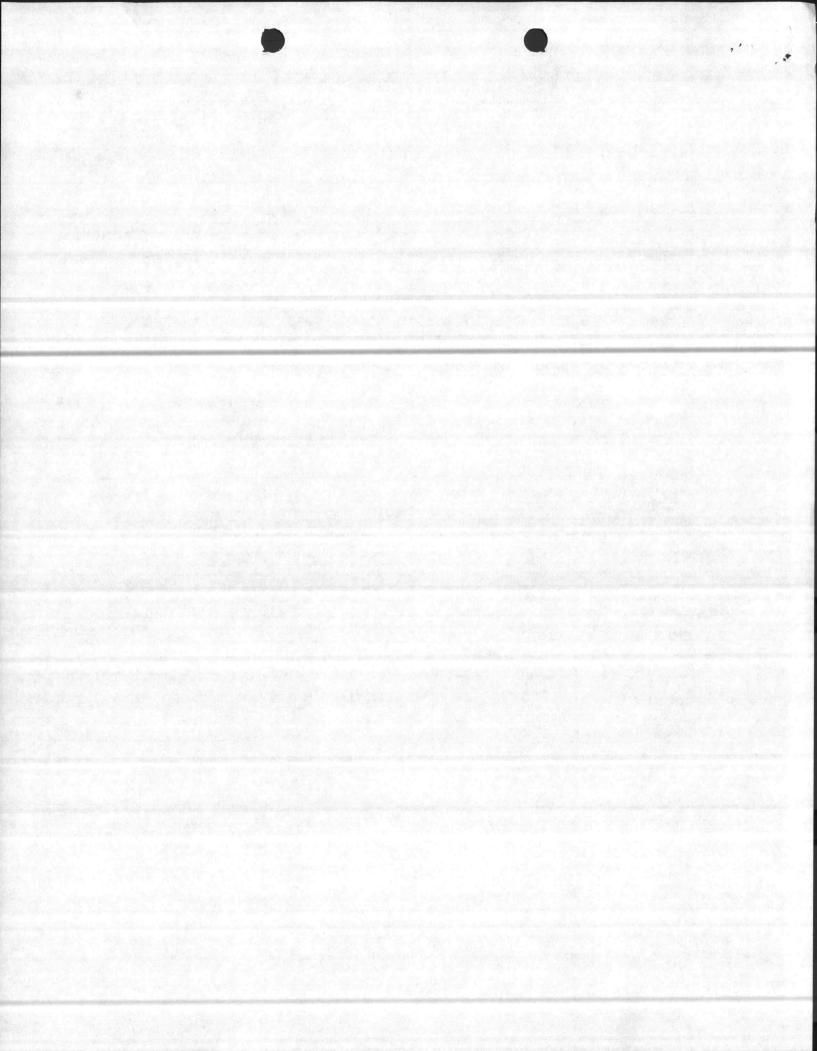
06/29/01

REVIEWED BY:

AUTHORIZED BY:

DATE: 6/21/01

SHEET \_1\_ 0F



DATE: 6/29/01 \*\*

EPS JOB: 122 FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

PAGE: 1

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

JOB/IFS

CRAFT/PHASE WORK CENTER CRAFT NAME

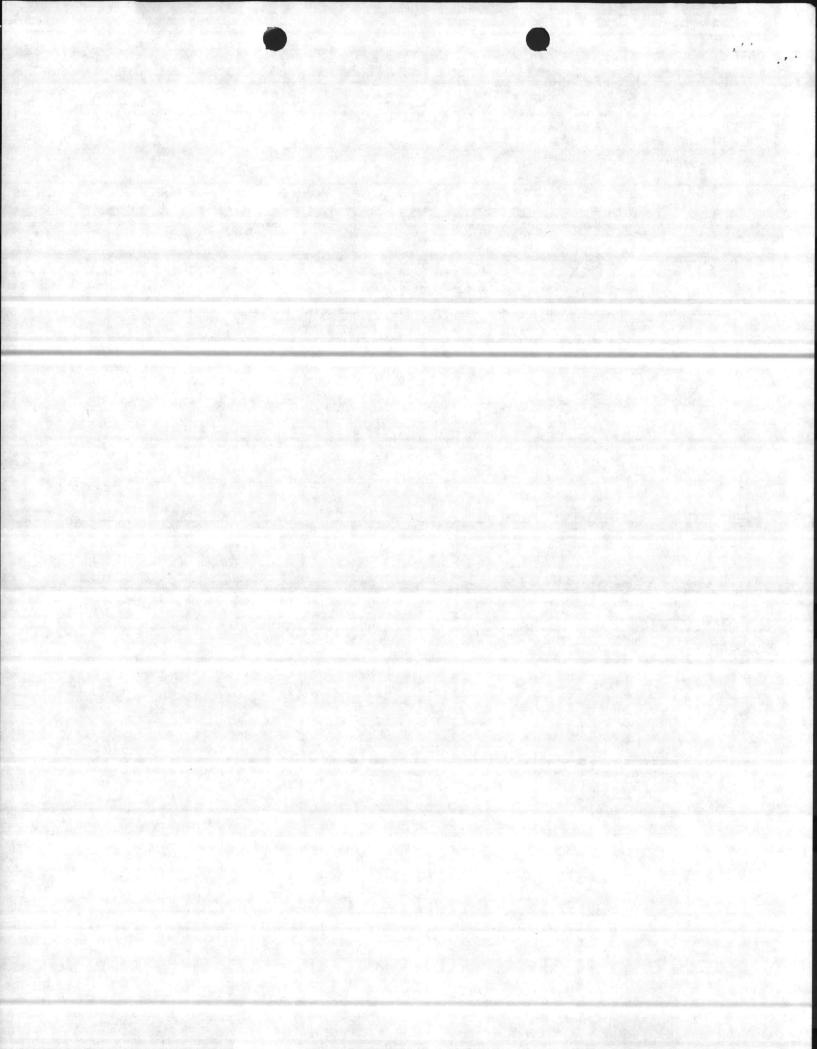
BLDG/ EST FACILITY HOURS

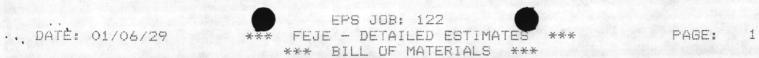
1/1 41CG COMPANY CONCEPT CARPENTER /22 0 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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







ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

WORK REQUEST NUMBER: 122 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/29 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-00-TLM-NP240 UNIT OF ISSUE: EA QUANTITY: 8 UNIT COST: 50.20 TOTAL COST: 401.60

SOURCE OF SUPPLY: CRA

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

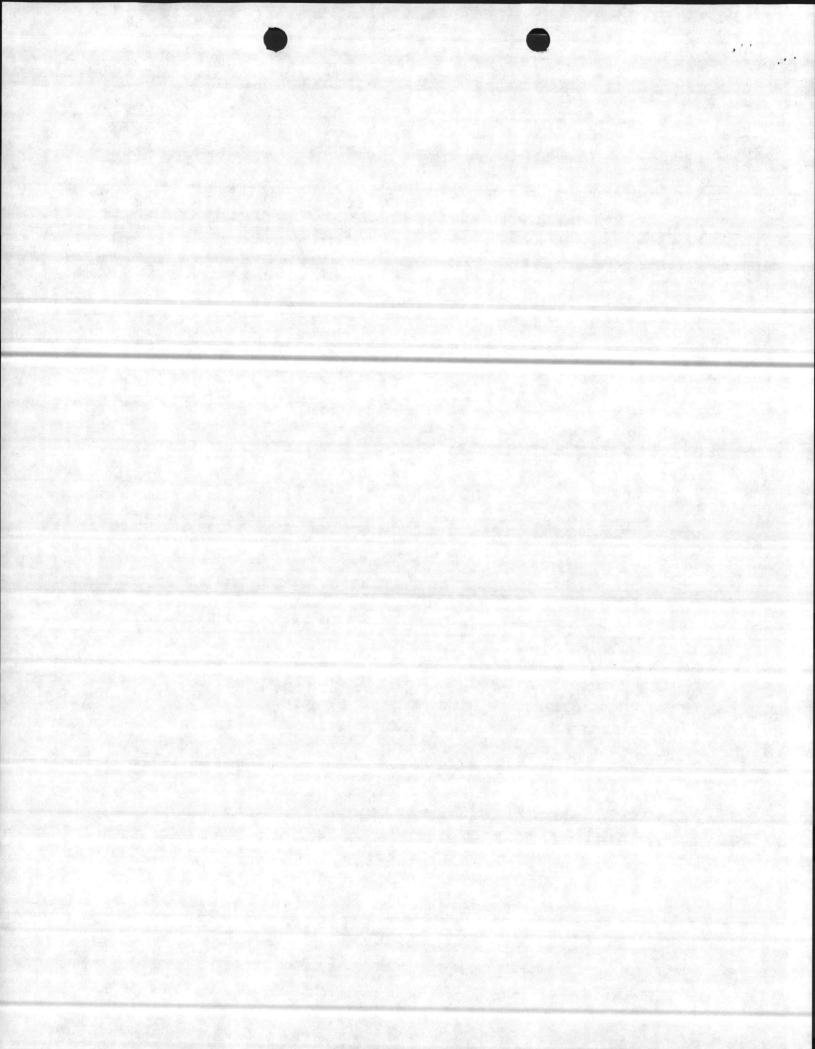
LENS.

S/S LONGLEY, 455-3311, GENE S/S WILMINGTON, 1-800-672-0434

SOS TOTAL COST:

\$401.60

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



DÄTE: 01/06/29



ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

WORK REQUEST NUMBER: 122 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/29 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5640-ME-SSH-ALLOO UNIT OF ISSUE: BX SOURCE OF SUPPLY: JKS QUANTITY: 3 UNIT COST: 46.80 TOTAL COST: 140.40 QUANTITY: 3

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

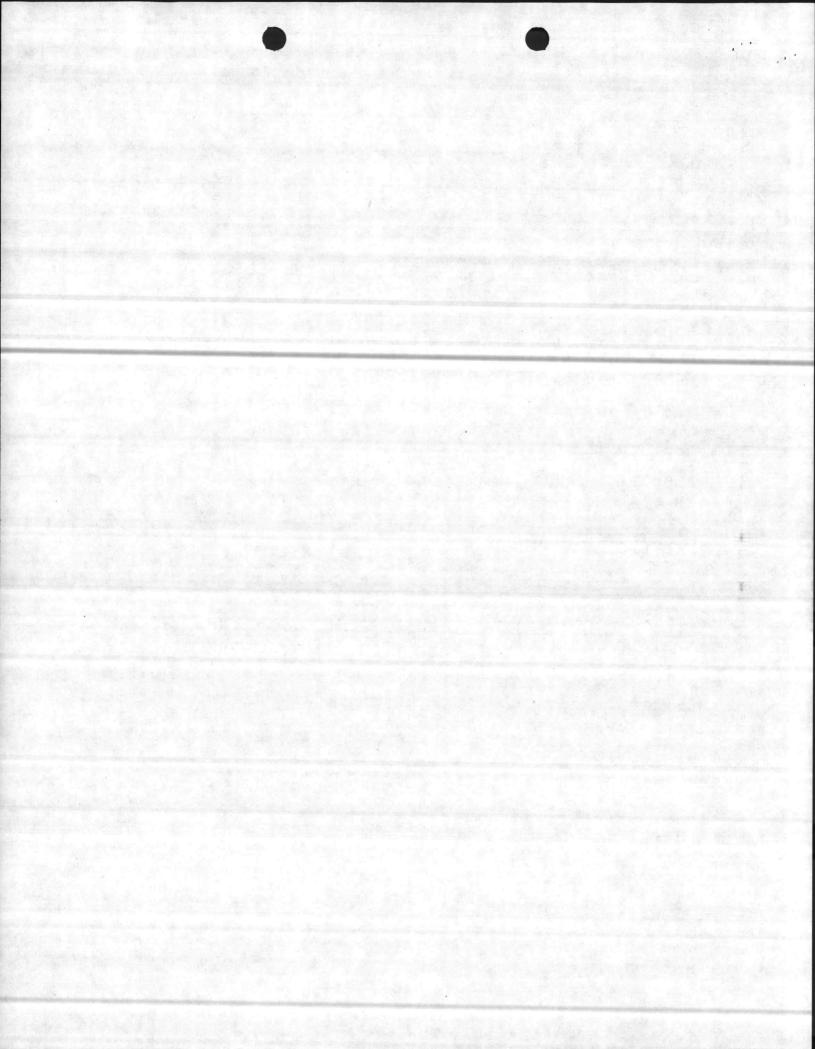
PART # 550 SAVILL ROW, (ASPEN 650), USG TILE

SOS TOTAL COST:

\$140.40

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





EPS JOB: 122 ·. DATE: 01/06/29 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE:

WORK REQUEST NUMBER: 122 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/29 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-C00-86350 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 3 UNIT COST: 10.85 TOTAL COST: 32.55

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE, SURFACE MOUNT, SGL RO,

STEEL CHROME FINISH.

USE THIS ONE FOR RR & GEIGER AND PUBLIC HEADS

MCN-NSN: 5640-00-C00-57320

UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC UNIT COST: 21.00 TOTAL COST: 21.00

QUANTITY: LOCATION:

DESCRIPTION: TILE, CEILING, 2' X 4' X 5/8", ACOUSTICAL, FISSURED STYLE, PAINTED WHITE FINISH, MINERAL FIRE RESISTANT.

562 US GYPSUM.

MCN-NSN: 5975-00-482-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 20 QUANTITY:

UNIT COST: .59 TOTAL COST:

LOCATION:

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

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

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

PART # SS1. STAINLESS STEEL SINGLE GANG PLATE, (RECEP)

MCN-NSN: 5975-00-682-05610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 10 UNIT COST: .92 TOTAL COST:

QUANTITY:

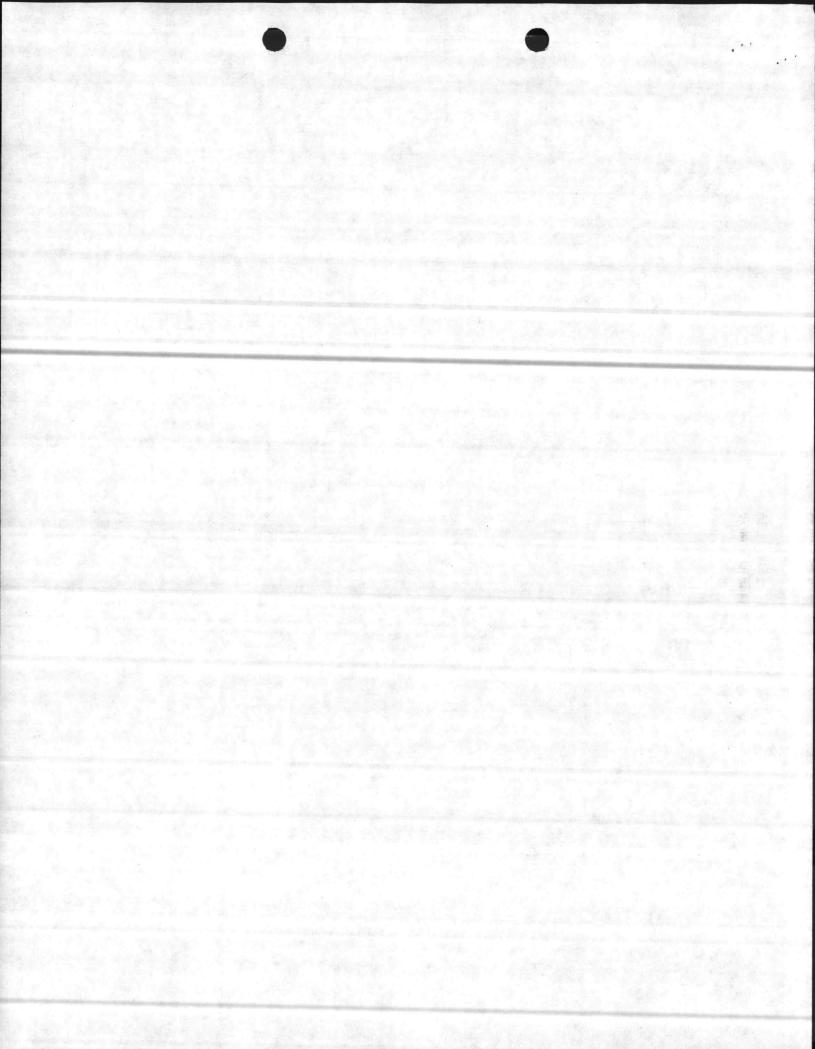
LOCATION:

DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS

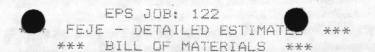
STL. SATIN FINISH.

SINGLE SWITCH COVER

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



DATE: 01/06/29



PAGE: 4

WORK REQUEST NUMBER: 122 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/29 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 59.15 TOTAL COST: 118.30

LOCATION:

DESCRIPTION: LIGHTSET, EMERGENCY, 120/277V, LIGHTS W/LEAD-CALCIUM TYPE BATTERY. (FED SPEC) 81348. MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT

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

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

(9)

MCN-NSN: 6240-01-077-11270 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 12 UNIT COST: 1.96 TOTAL COST: 23.52 LOCATION:

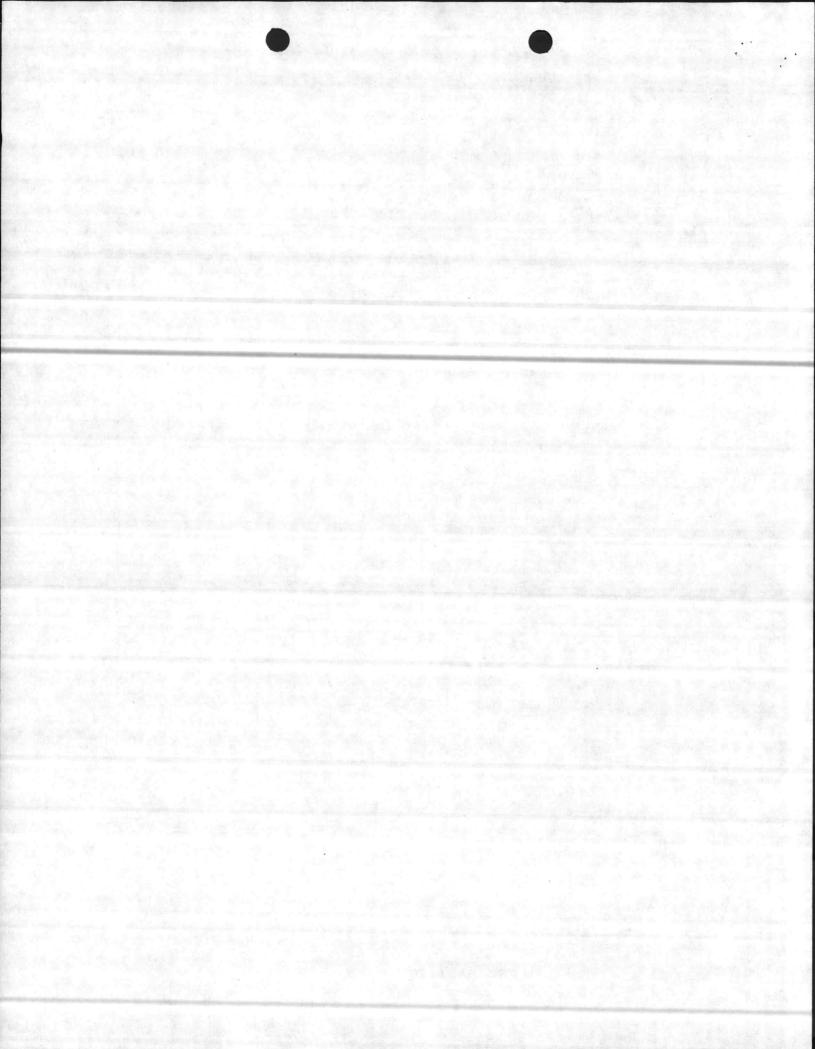
DESCRIPTION: LAMP, FLUOR, 60W, SINGLE PIN BASE, T-12 BULB, COOL WHITE, BALLAST OPERATED. 96" L. INSTANT START. P/N F96T12/LW/EW/W (GE)

SUS TOTAL COST:

\$284.77

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





EPS JOB: 122 · . DATE: 01/06/29 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 5

WORK REQUEST NUMBER: 122 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/29 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5935-EA-GL8-200B0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON QUANTITY: 10 UNIT COST: 4.03 TOTAL COST: 40.30

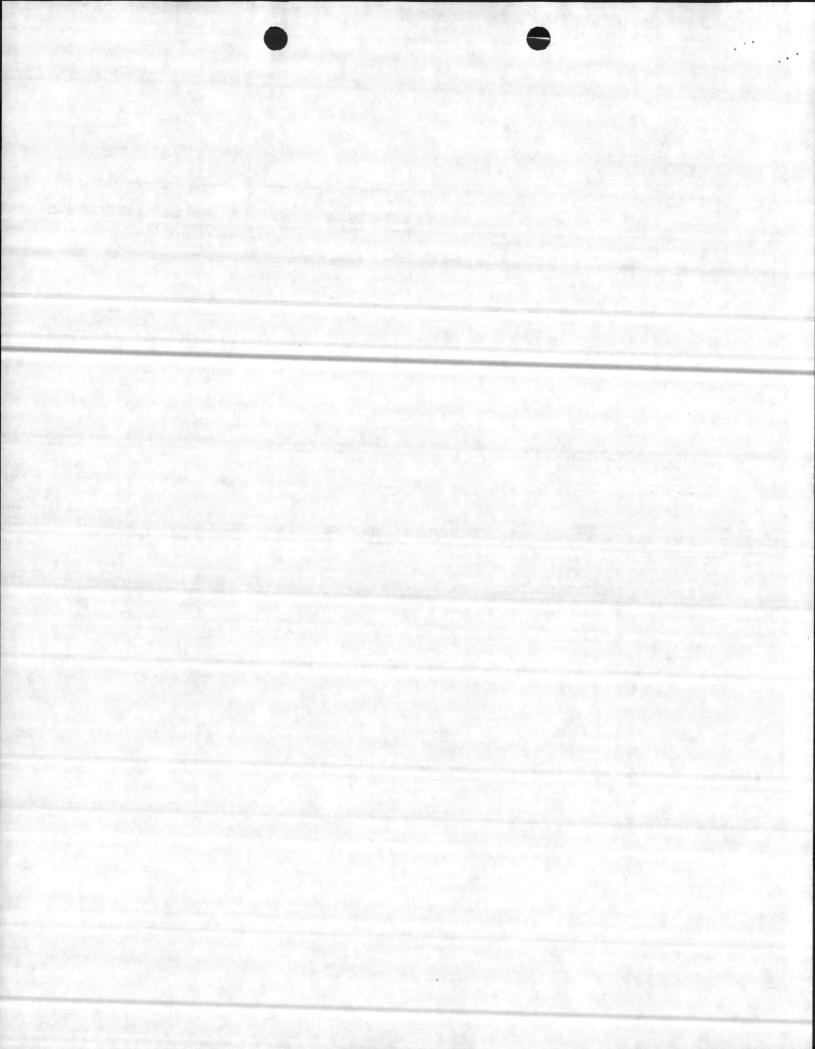
LOCATION:

DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION HOSPITAL GRADE/SPEC GRADE, MORE DURABLE S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311 PART #8200HB WITH METAL STRAP , EAGLE

SOS TOTAL COST:

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





## DISCREPANCIES FOR MESS HALL 122

## CIVILIAN CONTRACTOR

1. REPAIR 4 FT FLUORESCENT LIGHTS

### MESS CHIEF

1. REPLACE DAMAGED/SOILED CEILING TILE

## MESS ADMINISTRATION

1. REPLACE DAMAGED/SOILED CEILING TILE

## FAST FOOD MESS DECK

1. REPLACE DAMAGED/SOILED CEILING TILE

WOMEN'S HEAD

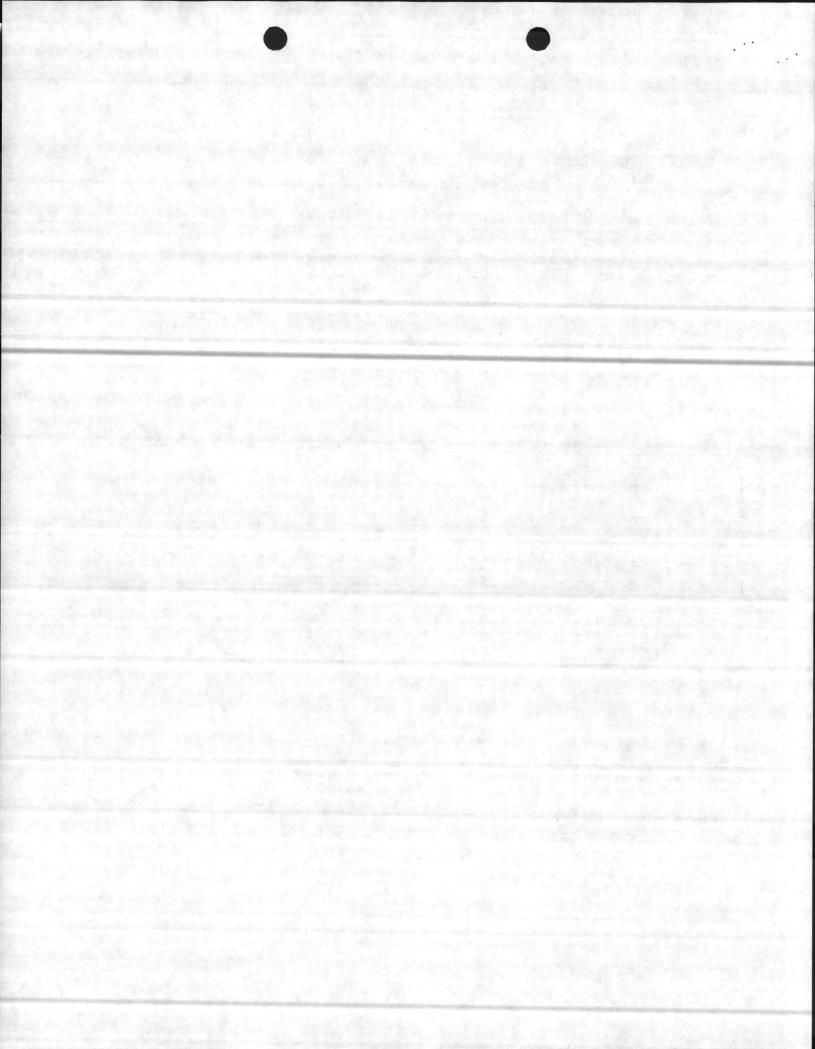
MEN'S HEAD

SNCO MESS DECK

NCO DECK

TROOP MESS DECK





## DISCREPANCIES FOR MESS HALL 122

## MAIN SERVING LINE

1. REPLACE 2 X 4 CEILING TILE

## FAST FOOD SERVING LINE

1. REPLACE DAMAGED/SOILED 2 X 4 CEILING TILE

## GALLEY

1. DEEP SINK FAUCET DRIPS

## SCULLERY

1. REPLACE DAMAGED 4 FT LENS

#### POT SHACK

# SALAD ROOM

1 REPLACE DAMAGED/SOILED 2 X 4 FT FLUORESCENT LIGHT

## STORE ROOM

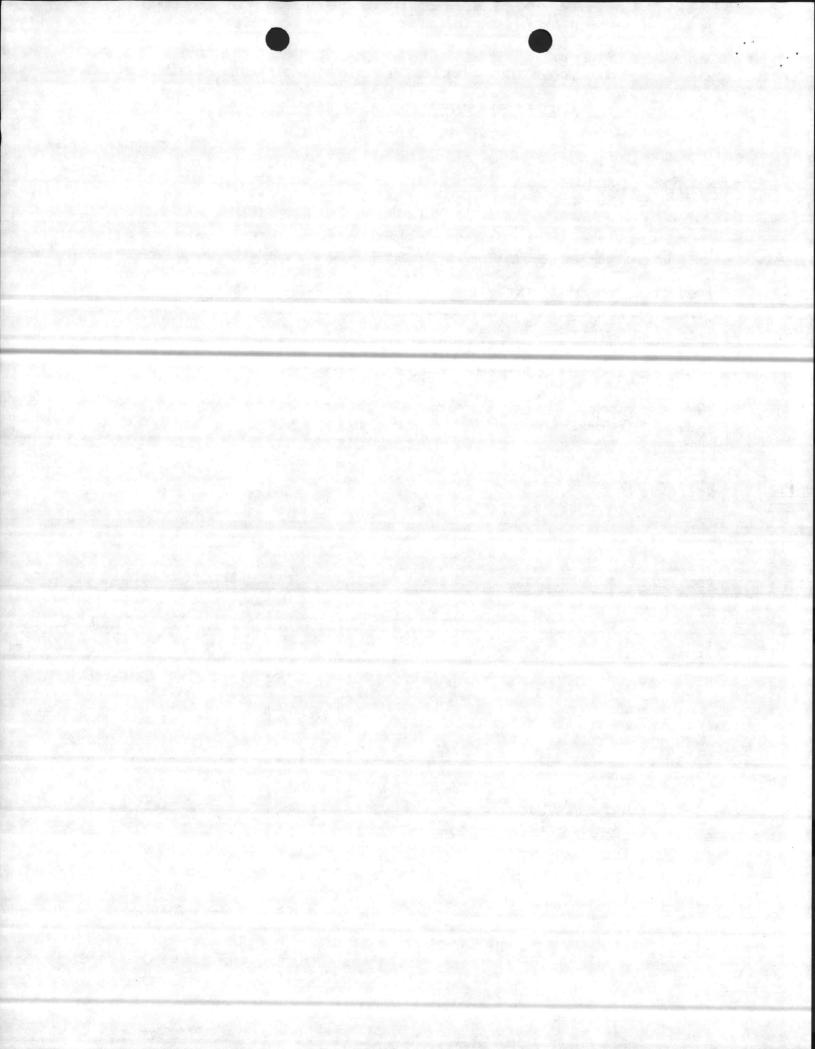
1. REPAIR 8' FLUORESCENT LAMP.

## SUBSISTENCE ROOM

## GI SHACK

1. REPLACE 4 FT LENS





## DISCREPANCIES FOR MESS HALL 122

## HALLWAY

## WOMEN'S HEAD

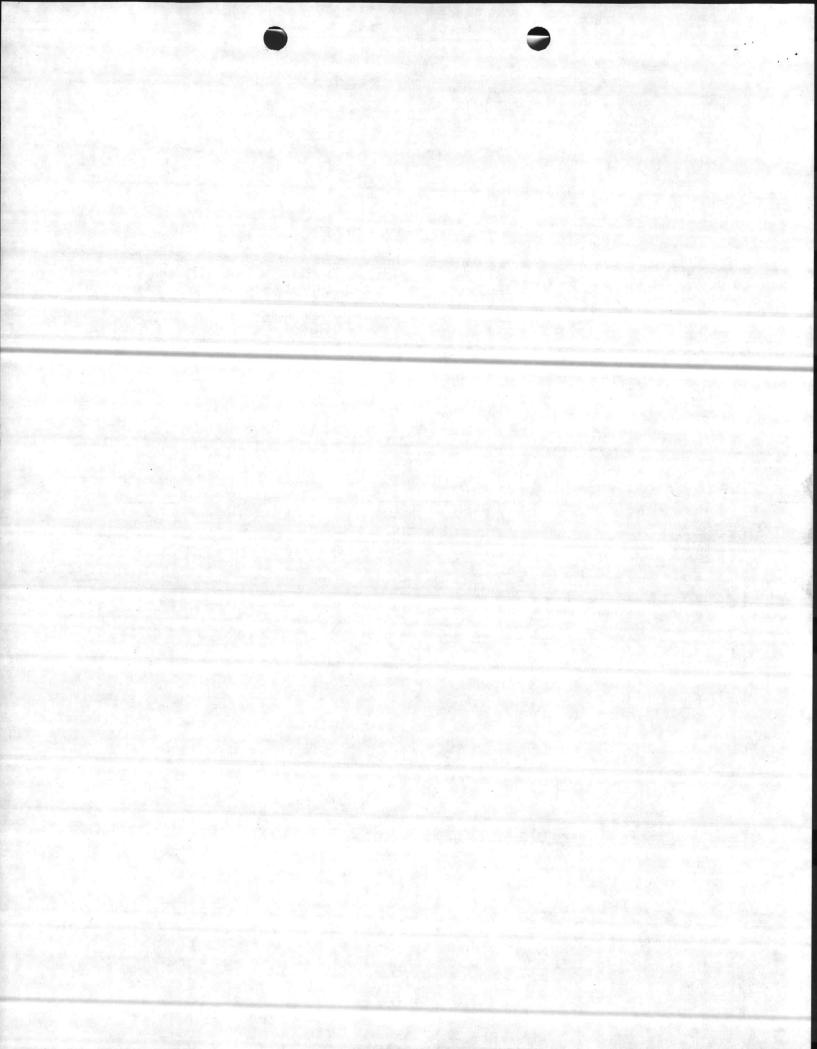
1. SECURE SINK & CAULK

## MEN'S HEAD

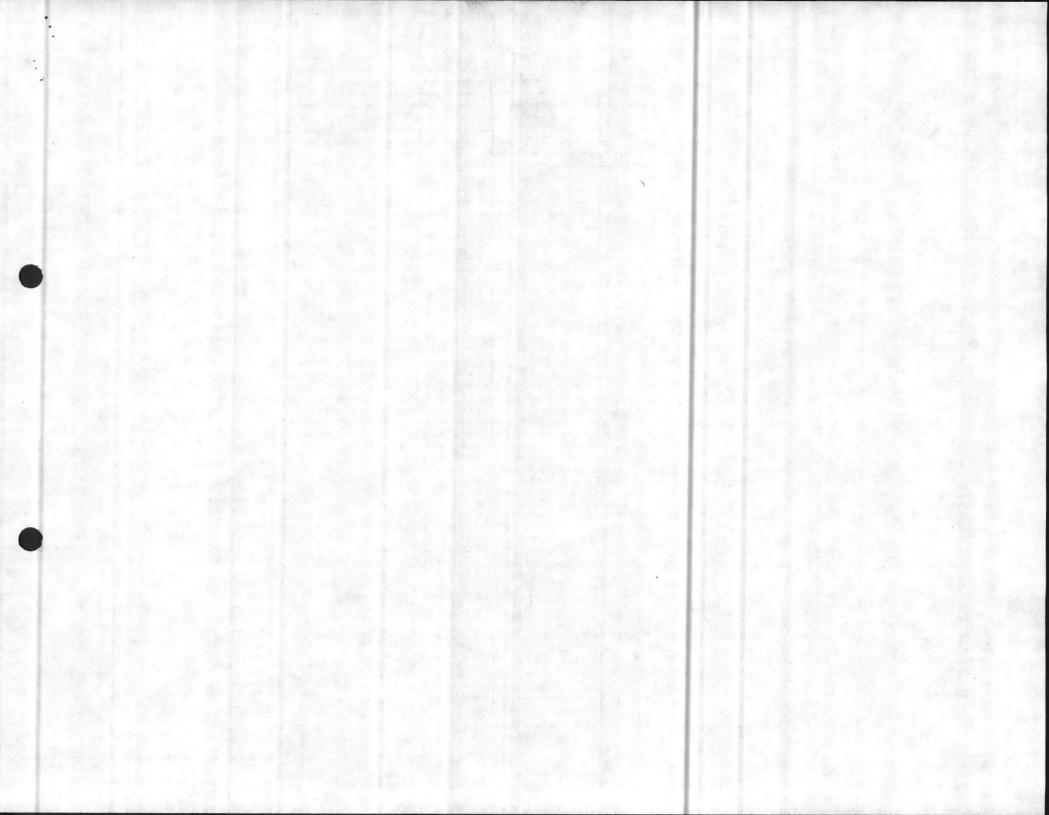
- 1. INSTALL 2 EA TOILET PAPER HOLDERS
- 2. REPAIR DOOR LATCH ON TOILET STALL DOOR.

#### DRY STORE ROOM

1.. REPAIR 8 FT FLUORESCENT LIGHTS.

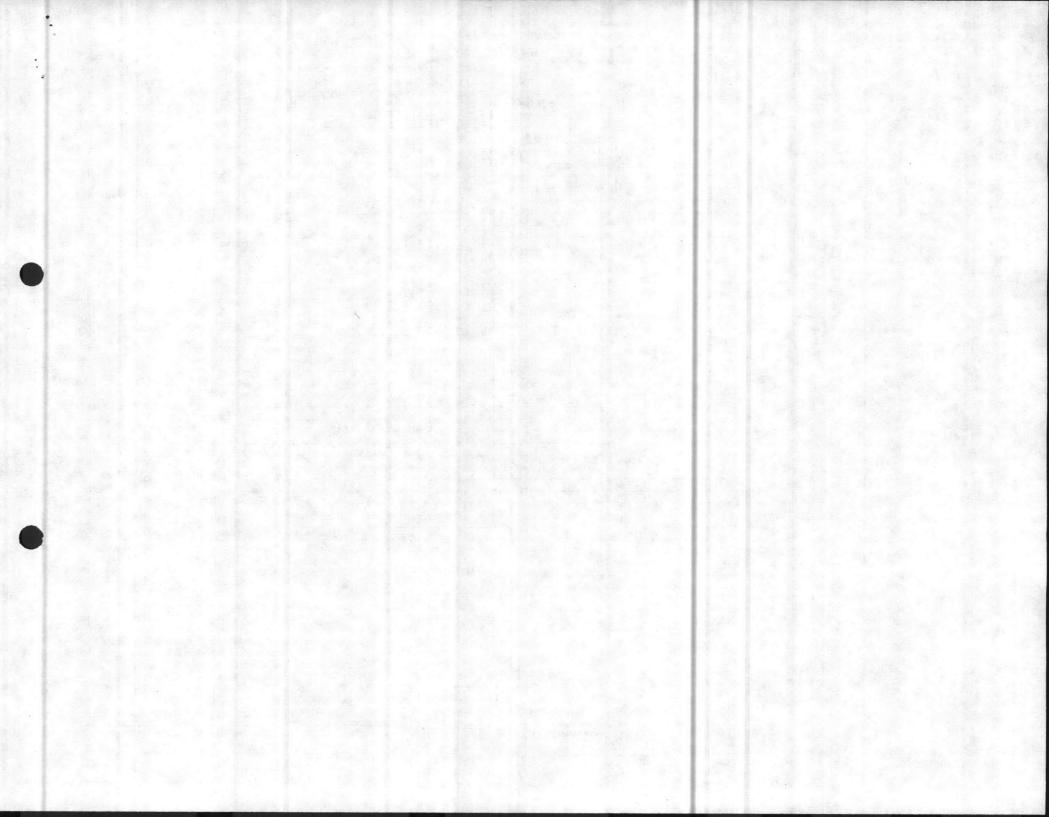


CSI	Item Description for Bldg 122	Takeoff Quantity	·····Unit	Ma Tota
01	General Requirements			
	WORK TRAILER, SET UP		anah I	
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY		each DAYS	
01832350	TIME ALLOWED FOR CLEANUP PER ROOM			
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
11832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.  ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
11832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		ROOM	
11832350	TIME ALLOWED FOR MECHANICAL REPAIRS	10.0	UNITS	
01002000	TIME ALLOWED FOR MECHANICAL REPAIRS  TIME ALLOWED FOR ELECTRICAL REPAIRS	16.0	UNITS	
11832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	16.0	UNITS	
ents Tota		16.0	UNITS	
	Soliotal Requirements Total			
06110530	Wood & Plastics Framing joists, 2x8,mout/bolt concrete, sec dryers			
tics Tota			each	
lios rota	Wood & Plastics Total			
08	Doors & Windows			
08710340	Doorstops, kick down pad, replace		each	The state of
08710340	Door stop, holder, wall mounted with hook and bumper		each	
08710340	Pull handle, install, passageway door		each	
08710340	Door stop, kick down, mounted on door		each	
08710400	Lock, bathroom, passageway/ replace		each	
08710400	Passageway door, lock set, repair		each	
08720800	Threshold, install new		each	
08720800	Cover, drain, install on drain		each	
08720800	Vanity, cabinet hinges, secure		each	
08720800	Vanity, cabinet door, replace		each	
08720800	Vanity, cabinet door secure		each	
08720800	Vanity, cabinet hinges, replace		each	
08720800	Wall locker, repair		each	
08720800	Window, spray frosted tint to secure vision.		each	
08720800	Tile, ceramic around shower drain			
08720800	Tile, floor tile replace		each	
08720800	Window, lock replace		each	9-0-0-15
08720800	Drip cap, secure		each	
08720800	Threshold, secure, existing unit		each	
ws Total			each	
09	Finishes Tile, ceiling, remove ceiling fan & replace ceiling tile			
09510700	Tile, ceiling tile splein 2 x 2 ft		each	
09510700	Tile, ceiling tile spieln 2 x 2 ft		each	
9510700	Tile, ceiling 2 x 4' replace		each	
9510700	Tile, celing tile splein 1 x 4 ft		each	
hes Total	Tile,ceiling, 2 x 2, replace		each	
iles iotai	Finishes Total			
10	Specialties			
0430200	signs, room, instal		each	
0430200	signs, toilet/sink etc., number identification			
0430200	signs, build.numb., instal		each	
0820100	Bathroom accessories, mirror 30 x 30		each	
0820100	Mirror, bathroom, 18 x 24.		each	
0820100	Bathroom accessories, toilet seat, rem.old & replace		each	
0820100	Bathroom accessories, tollet seat, fern.old & replace		each	
-020100	Daniesti docessories, tollet paper roller.		each	



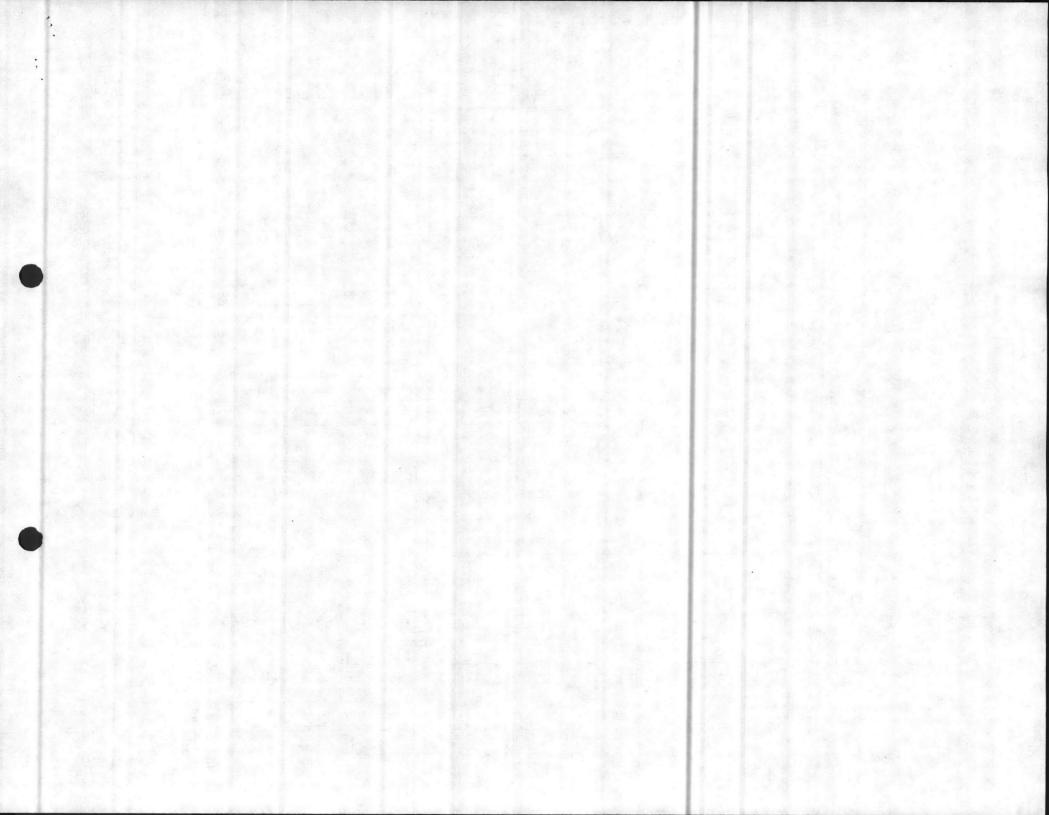
CSI	Item Description for Bldg 122	Takeoff Quantity: Unit	Tota
the said and the s	Bathroom accessories, toilet paper holder, install new	each	
10820100	Bathroom accessories, towel bar, stainless steel, 18" long	each	
10820100	Bathroom accessories, towel book, secure	each	
10820100	Bathroom accesssories, coat hook, install	each	
10820100	Bathroom accessories, towel bar, stainless steel, 30" long	each	
10820100	Bathroom accessories, towel bar install, 24"	each	
10820100	Bathroom accessories, toilet partition, secure	each	
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	each	77.5
Ities Total	Specialties To		
12	Furnishings		
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"	each	
ings Total	Furnishings To	otal	
15	Mechanical		
15410300	Facuet, hot & cold water identificatin buttons, replace	each	
15410300	Faucet, aerator, replace/clean	each	
15410300	Faucet, supply lines, replace	each	
15410300	P-Trap, 1 1/4"/1 1/2" replace P trap, repair leak	each	
15410300	Vanity, replace, cabinet, top, faucet, supply lines & trap	each	
15410300	Faucets stem, room repair	each	
15410300	Faucet, repair, deep sink	each	
15410300	Faucet, replace, deep sink	each	
15410300	Faucet, replace, room	each	
15410300	Faucet, pop, remove/repair	each	
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each each	
15418500	Shower head, replace	each	
15418500	eschutcheon, at shower head, replace	each	
15418500	Eschutcheon, shower valve, secure	each	
15418500	Shower head, remove institutional style, install pipe & new shower head	each	
15418500	Valve, shower valve, remove/repair/replace stem	each	
15830100	Fan ,exhaust, repair, rattle noise	each	
15850500	grille, ac return filter grille, install	each	
15850500	Panel, AC access, secure	each	
ical Total	Mechanical To		
6	Electrical		
16139700	Detector, smoke, secure	each	700 B 4 6
16139700	Detector, smoke, interior room, replace	each	
16139700	Detector, smoke, replace battery	each	
16140910	Switch, single pole,/light	each	A SECTION
16140910	Switch, push button,fluor light	each	
16140910	Switch, double/light	each	
16140910	Recepticle, replace	each	
16140910	Recepticle, secure recepticle & cover	each	
16140910	GFI, replace	each	
16140910	Cover, recep/gfi/switch, replace	each	
16510440	Fixture, interior, 3ft fluor, replace	each	
	Fixture, interior, 2 ft fluor, replace	each	
	Ballast, replace 2,3, &4 ft fluorescent light	each	
16510440	Fixture, exterior, harris light, remov.exis&instal new.	each	
16510440	Lens, cover, harris light, head/replace	each	
70510440	Lens, fluorescent, 3ft, replace	each	





CSI	Item Description for Bldg:122	Takeoff Quantity: Unit:	Ma Tota
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	
16530320	Emergency light, repair	each	
16530320	Fan, exhaust, replace cover	each	
16530320	Fan, exhaust/room, replace	each	
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	each	No. of Contract of
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	10
16585600	Lamps, 4 & 8' located on 10ft+ceilings	each	
16585600   rical Total	Lamps, incadescent, red/night lights.	each	
)7	Conveying H) clean and adjust proximity devices on door.	al	
ing Total	Conveying Tot	each	
08110900	Mechanical  Door saver, instal,  Closure, door, remove	each	
08110900	Door hardwar, replace	each	
08110900	Sink, secrure & caulk	each	
08110900	Closure, door, repair	each	
8110900	Install new hinge	each	100
8110900	Vanity/caulk, repair formica	each	
8110900	Lockset, bathroom, replace	each	
8110900	Lock, Window repair/replace	each	
8720300	Install weatherstripping		
8720300	Weather stripping, secure existin.	opng	
8720300	Weather stripping, secure existin.	opng	
ical Total	Mechanical Total	al opng	
)9	(Unassigned)		
09310100	Install new tiles	coff	
9310100	Tile, ceramic, replace	sqft sqft	
09310100	Ceiling, repair, paster/sheetrock	sqft	
ed) Total	(Unassigned) Total	al squ	
15410100	(Unassigned)		
5410100	Valve, toilet, rebuild to repair leak/spud/flush vlv	each	
5410100	Valve, toilet, replace spud & vacuum breaker	each	
5410100	Valve, toilet, replace handle repair kit, toilet wont flush Drain, sink,repair leak	each	
5410100	Drain, slower, unclog	each	
5410100	Drain, shower, unclog Drain, sink, unclog	each	
5410100	Valve, toilet, adjust water, long/short_flush	each	
541010011			
5410100	Valve, shower, rebuild/replace	each	





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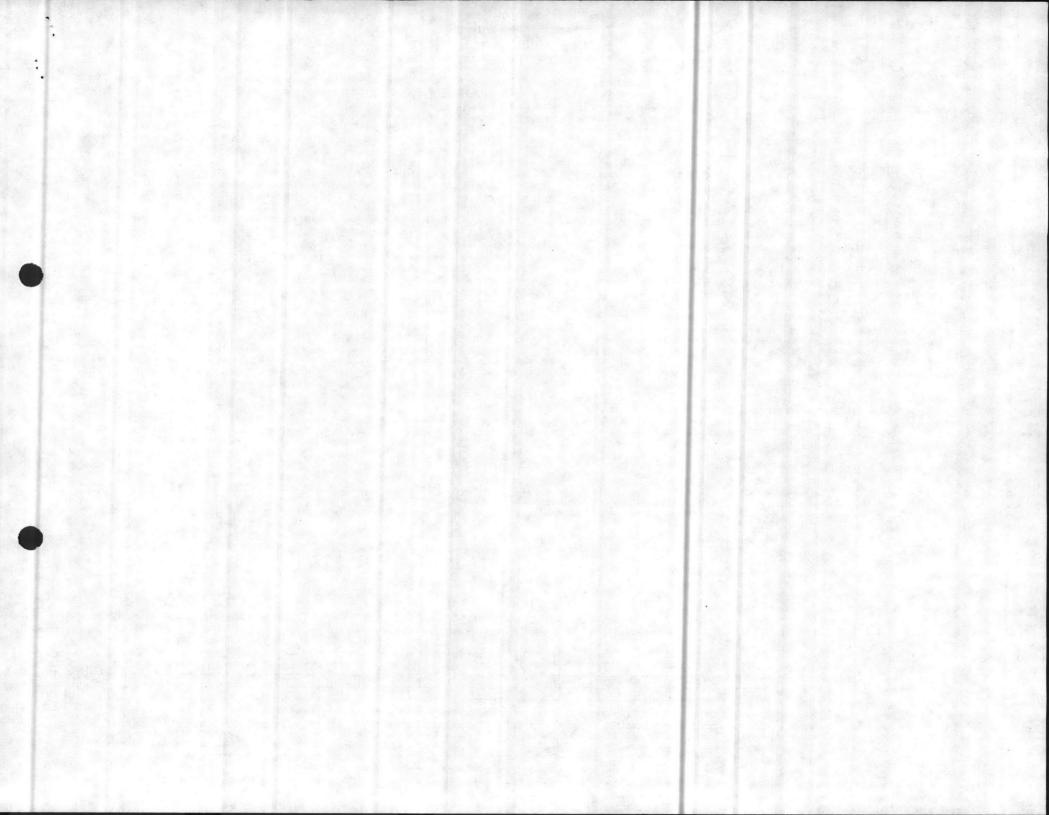
## Division - Details

Mat
Takeoff Quantity: Unit: Total
each

ned) Total (Unassigned) Total

irand Total Grand Total item





#### Totals

6/29/01 9:27am

100.00 %	1,411	Labor	48.0
ALTE DE LE		Material	
W. A. T. H. Salar	A TOP OF SHIP	Subcontractor	
		Equipment	
		Other	
THE PERSON NAMED IN COLUMN TWO		User	
	1,411	Net Costs Subtotal	
DOLL THE	1,411	Total Estimate	\$0.00/item



