#### FILE FOLDER

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

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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

	BLDG	CLASS	2 PR0	PERT	Y R	ECORD	1000	
	(004)	MCB CAMP LEJEUNI			(001)	PR NO	2-08209	
þ		MCB CAMP LEJEUNI	E NC		(005)	FACILITY NO	HP285	
					(106)	SPEC AREA		
						HADNOT POINT		
		L O C A T I O N COUNTRYUS UNITED		GEN	ERA	LINFUR	MATI	ON
	(101)	COUNTRYUS UNITED	STATES		(007)	ACTION	. ACQUIS	ITION
	11021	STATE STATE	CARULINA		10001	FAM HUUSING.	ONIO	
		COUNTY 133 ONSLOW						
	(104)	CITY 0735 CAMP L	EJEUNE	lagar in the sale	(011)	PR REVIEW DATE		
	(105)	AC05		er ser ser en en		FACILITY NAME.	• •	
	(107)	MAP GRID.8-M				UEPH E1-E4		
		ACQUISITIO				MEASURE	MENT	S
		ESTATE11 MC			(301)	LENGTH	287	FT
		ACQ CONTRACT N6247			(302)	WIDTH	49	FT
	(203)	ACQ DATE			(303)	HEIGHT	30	FT
	(204)	GOVT COST \$2,0	15,602		13041	/AKEA	41,109	2 L
	(207)	LAND CCN91140			(308)	AREA UM STORIES		
					(307)	IRREGULAR.	YES	
			CONSTR					
	(401)	YEAR BUILT	983		(404)	ABMP CODE	•	
	(402)	YEAR BUILT19 CONSTRUCTION TYPE.PR YEAR IMPROVED	ERMANENT		(409)	PROJECT NO	P611	
1	(403)	YEAR IMPROVED			(410)	HISTORIC IND.	•	
			MAINT	ENAN	CE			
	(701)	MAINT UIC M67001	(702) PRI	ME USE .	721	11 (703) /	MFC 4	USMO
		S T	ATUS/M	A X D	CCUPAN	CY		
	(502)	CATEGORY CODE 7211	1 (50	)1) USE.	· UEPH	E1/E4		
	(510)	USER UIC	01MCB C	AMP LEJI	EUNE N	C		1 3

84SEP28

INAD(521)

TOTAL

FED-N62470

47,709.00

AREA/SF OTHER/PN\*

ADEQ(515)....47, 709.00 (516)......288.00 (517)

SBST(518) (519)

MC.M00027

\*ACTIVITY.M67001 PR.2-08209

ALT/

(520)

(523)

288.00

DEF CODES

(524)

(525)

F C G K U PR NU2-08209 FACILITY NCHP285 SPEC AREADA HADNGT PGINT	(100)	ASS 2 PR	1007am. 01U	(004) (004)
L INFORMATION ACTIONACQUISITION FAM HOUSINGNO EE DATE PR REVIEW DATE. FACILITY NAME. UEPH E1-E4	(007) (008) (009)	UNITED STATES NORTH CARDLINA DUSLOW	STATE 37	(101) (102) (103) (104) (105)
CEASUREMENTS LENGTH 287 ET WIDTH 49 EL HEICHT 30 EL AREA 47,709 SE AREA UM STÜRIES 03 LRREGULAR. YES	(301) (302) (303) (304) (308)		A C Q U I S I ESTATE ACQ CONTRACT. ACQ UATE GOVI CUSI LAND CCV	(202) (203) (204)
ABMP CODE: PROJECT NOP611 HISTORIC IND	(409)	1983 TYPEPERMANENT	YEAR BUILT CONSTRUCTION YEAR IMPROVED	(402)
.1 (703) MFC4 USMC	TENANCE RIME USE7211		MAINT UICMS	(101)
. YE4	/ M A X GCCUPANG (501) USELEPH N	72111	CATEGORY CODE	(502)
	CAMP LEVELNE NO	M67001MC	USER DIC	(510)
TV DEF CODES	1√	N NOHT COLOR	ASCAYSE	
(524)	288.00 (517)		515)47,709	ADEQ
(525)	(520)	(619)	518)	SBST
(526)	(523)	(522)	521) 31AL 47.7	INALL

)	(004)	WCB CAMP LEJEUNE NC		(001) PR NO (005) FACILITY NO (106) SPEC AREA HADNOT POIN	DA
	(101) (102) (103) (104) (105)	L O C A T I O N COUNTRYUS UNITED STATES STATE37 NORTH CAROLINA COUNTY133 ONSLOW CITY0735 CAMP LEJEUNE AC05 MAP GRID.8M		E R A L I N F C (007) ACTION (008) FAM HOUSING (009) EE DATE (011) PR REVIEW D (010) FACILITY NA MIS UTL PLT	AME
	(202) (203) (204)	A C Q U I S I T I D N ESTATE11 MCON ACQ CONTRACTN6247079C9061 ACQ DATE GOVT COST \$28,529 LAND CCN91140		M E A S U R (301) LENGTH (302) WIDTH (303) HEIGHT (304)/AREA (308) AREA UM (305) STORIES (307) IRREGULAR.	16 FT 12 FT 15 FT 192 SF
)	(401) (402) (403)	C D N S YEAR BUILT1983 CONSTRUCTION TYPEPERMANENT YEAR IMPROVED M A I		(404) ABMP CODE (409) PROJECT NO. (410) HISTORIC IN	P611 ID
	(502)	S T A T U S / CATEGORY CODE 89009  USER UIC	PRIME USE	A T I O N MISC UTILITY PLAN	
	(510)	AREA/SF* DTHER			DEF CODES

(517)

(520)

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(524)

(525)

SBST (518)

INAD(521)

TOTAL

(519)

(522)

	E C D R D PR VO2-08214 FACILITY NCHP286 SPEC AREADA HADNOT POINT	(005)		U1CM67001	
	L INFORMATION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION AME.	(10) (110) (110) (100) (100)	UNITED STATES NORTH CARDEINA	STATE37 COUNTY133	(101) (102) (103) (104) (105)
FT FT TH TH SF	LEAGTH 16 LEAGTH 16 WIDTH 12 HEIDHT 15 AREA 192 AREA 192 STORIES 01 IRREGULAR. NU	(301) (302) (304) (304) (308)	11 MCOV 4624707909061 428,529	ACC CONTRACT.	(202) (203) (204)
	ABMP CODE PROJECT NOP611 HISTORIC IND	14041	C D N S TYPERERMANENT		14021
USMC	19 (703) MEC4	T'E N'A N C E PRIME USE8900		MAINT DICME	(101)
	O N TILITY PLANT BLDG	U T I L I Z A T I (501) USEMISC U		CATEGORY CODE	(502)
		8 CAMP LEJEUNG NO	JMM67001	USER UIC	(510)
SOCOES	TA DEF (	IX	* ÖTHERV	AR HA/SF	
	(524)	(517)	.00 (516)	515)	ADECT
	(525)	(520)	(519)	51.8)	SBST(
	(526)	(5231	(522)	521)	INACC

Cyclic Maint. FACILITY HISTORY RECORD CONDEN. LINES LIN FT INT. PAINT SQ FT EXT. PAINT SQ FT ROOF SQ FT MCBCL | | 1011/3 DATE COMPLETED DESCRIPTION JOB ORDER NO COST

JOB ORDER NO	DATE	соѕт	DESCRIPTION

95 INT. PA	AINT SQ FT	EXT. PAIR	NT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT FACILITY HIS	
JOB ORDER NO	DATE	COST			DESCRIPTION	
2012	10/7/83	1546	INSTAL	1 Tag bo	ards Inka	
2068	Compl	3873	INSTAU	Bulletin	BOA OS	
3880 01-09-87		4270	Remane	Com mode,	INSTACL CloseT Flamy & New So	eal
3841	Compl	6599	Rpl missi	my & DAmas	ed series on BLDg	
4552	Compl	5356	Rpl miss	my & Dom	age winder server	
4998	11-22-85	5,055	Perton	cyclic	mant Regard	
5290	Compl	1785	Repair o	- Repl 12"	inder Grand unter value wear	- HP-285
6039	F31-85	8318	Rpl Con	pressur 11	in A/R system	
3987	1	f1738	Cyclic M	1	, 1	
4721	3 DEC 93	4990	P.M.	111	rdlehs	
7800	6-17-79	9,905	Cyclic	M	PURCER	
58/0	8-23-16	83113	CXCII	e ///PI	L1,00/ 1 0 11 1/	
4273	(1,1,5)	6/15	Stol	017	0	-
POGUS	1/27/21	1,010	700	//	tone t. 01-10132	
EBI ID	9/20/21	6132	01-509°	7/ Cuch	e mint	
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OB ORDER NO	COMPLETED	соѕт	DESCRIPTION
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	Work Req.
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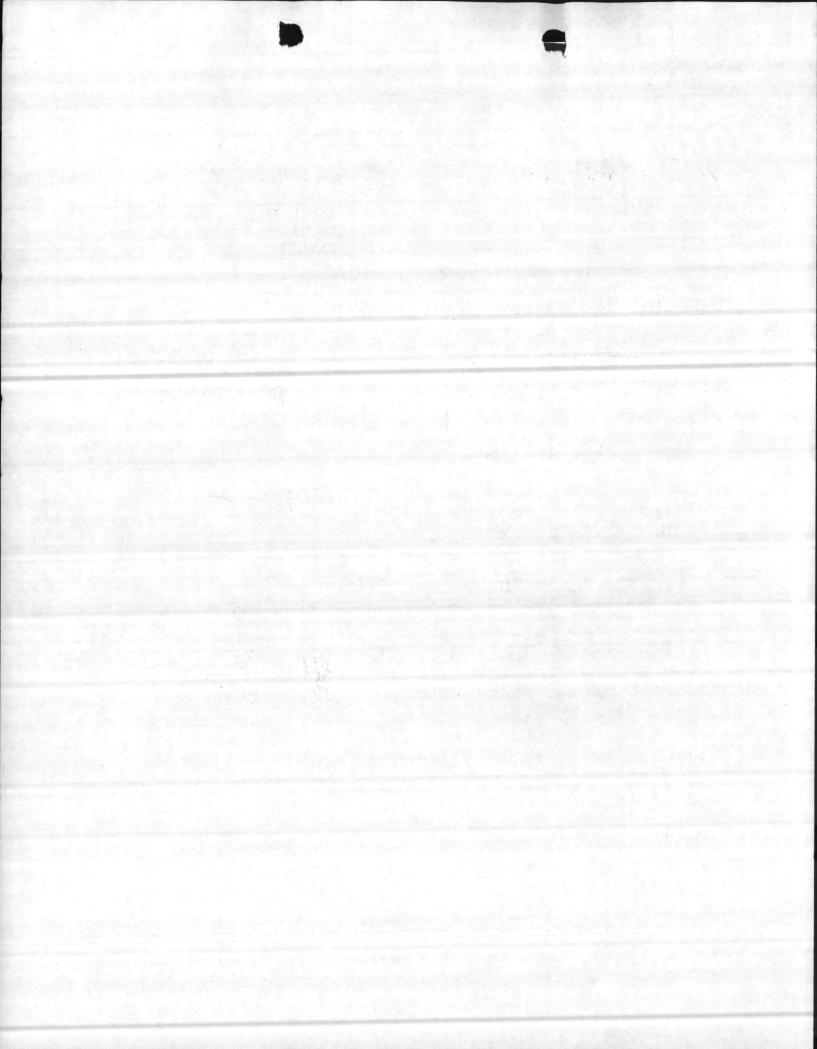
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

#### **2D MARINE DIVISION WORK REQUEST**

Requestor see Instructions on Reverse

		PART I REQUE	ST (Filled ou	it by Requestor	r) D017
1. FROM	14 -				2. REQUEST NO.
1 13	N 25th	Marins	5		03-119
3. TO				1 - 74-5-	4. DATE OF REQUEST
Command ing Ger	neral 2d Marine Divisio	on			
5. REQUEST FO	R				04.31-03
D-125	cos	TE	DEDEO	DIAMET OF M	5a. REQUEST WORK ST
	R INFORMATION CA		PERFOR	RMANCE OF W	1011
					7. SKETCH/PLAN ATTAC
8 DESCRIPTION	OF WOF (Included)	MAGUN	22		YES NO
DESCRIPTION D	ant Lock	Joes Room	Not u	Nook	any more-
JUSTIFICATIO	N: Securi	ty issu	ic		
). FUNDS CHARG	EABLE	PART II—COST		l Chy	(Requesting Official)
	EABLE	PART II—COST	V (Uhas	ance Control Divisi	on if estimate requested)
	EABLE	PART II—COST	V (Uhas	ance Control Divisi	5567
1. TO:		PART II—COST (Filled o	V (Uhas	ance Control Divisi	on if estimate requested)
1. TO:	ESTIMA 14. SKETCH/	PART II—COST (Filled o	V (Uhas	ance Control Divisi	on if estimate requested)
1. TO:		PART II—COST (Filled o	Null likes T ESTIMATE  out by Maintena	ance Control Divisi	on if estimate requested)
1. TO:		PART II—COST (Filled o	V (Uhas	ance Control Divisi	on if estimate requested)
1. TO:  13. COST  Labor \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Null likes T ESTIMATE  out by Maintena	ance Control Divisi	on if estimate requested)
1. TO: 13. COST Labor \$ Material \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Null likes T ESTIMATE  out by Maintena	ance Control Divisi	on if estimate requested)
1. TO: 13. COST Labor \$ Material \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Null likes T ESTIMATE  out by Maintena	ance Control Divisi	on if estimate requested)
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Null likes T ESTIMATE  out by Maintena	ance Control Divisi	on if estimate requested)
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Null likes T ESTIMATE  out by Maintena	ance Control Divisi	on if estimate requested)
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Nulling T ESTIMATE out by Maintena	ance Control Divisi	on if estimate requested)
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Nulling T ESTIMATE out by Maintena	ance Control Divisi	on if estimate requested)
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Null like of the second of the	ance Control Divisi	on if estimate requested)  2. ESTIMATE NO.
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	Null like of the second of the	nnce Control Divisi	on if estimate requested)  2. ESTIMATE NO.
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	No NO	Ince Control Division	on if estimate requested)  2. ESTIMATE NO.
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$  Contingency \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	No NO	Ince Control Division	on if estimate requested)  2. ESTIMATE NO.
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$  Contingency \$	ESTIMA 14. SKETCH/I	PART II—COST (Filled o	No NO	Ince Control Division	on if estimate requested)  2. ESTIMATE NO.
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$  Contingency \$  . TO:	14. SKETCH/I	PART II—COST (Filled of particular of the partic	No No	(See Reverse Side	on if estimate requested) 2. ESTIMATE NO.
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$  Contingency \$  TO:	ESTIMA 14. SKETCH/I	PART II—COST (Filled of particular of the partic	No No	(See Reverse Side	on if estimate requested) 2. ESTIMATE NO.
1. TO:  13. COST  Labor \$  Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$  Contingency \$  TO:	14. SKETCH/I	PART II—COST (Filled of particular of the partic	No No	(See Reverse Side	on if estimate requested) 2. ESTIMATE NO.
Material \$  Overhead and/ or Surc \$  Equipment Rental/Usag \$  Contingency \$  TO:	14. SKETCH/I	PART II—COST (Filled of particular of the partic	NO NO	(See Reverse Side	on if estimate requested) 2. ESTIMATE NO.

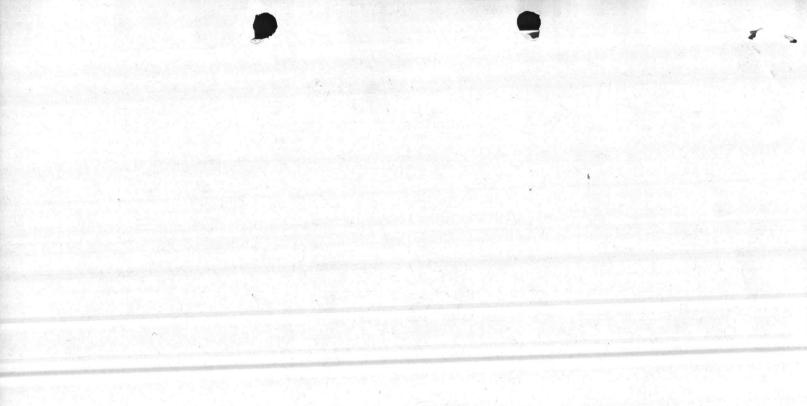


## WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

HJ85

	THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE  WORK REQUEST NO.						
WORK RE	EQUEST N	10.	2006	SKETCH/PLAN ATTACHED  DATE RECEIVED  1-6-02			
ACTION	IN	OUT	INITIAL	REMARKS			
0							
Reil	11-6		G)	03-10/			
20				Homby R selfhels program			
			***				
	olace on		J. J.				
	100000						
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			The state of the s				

20



#### WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supersedes NAVDOCKS 2351

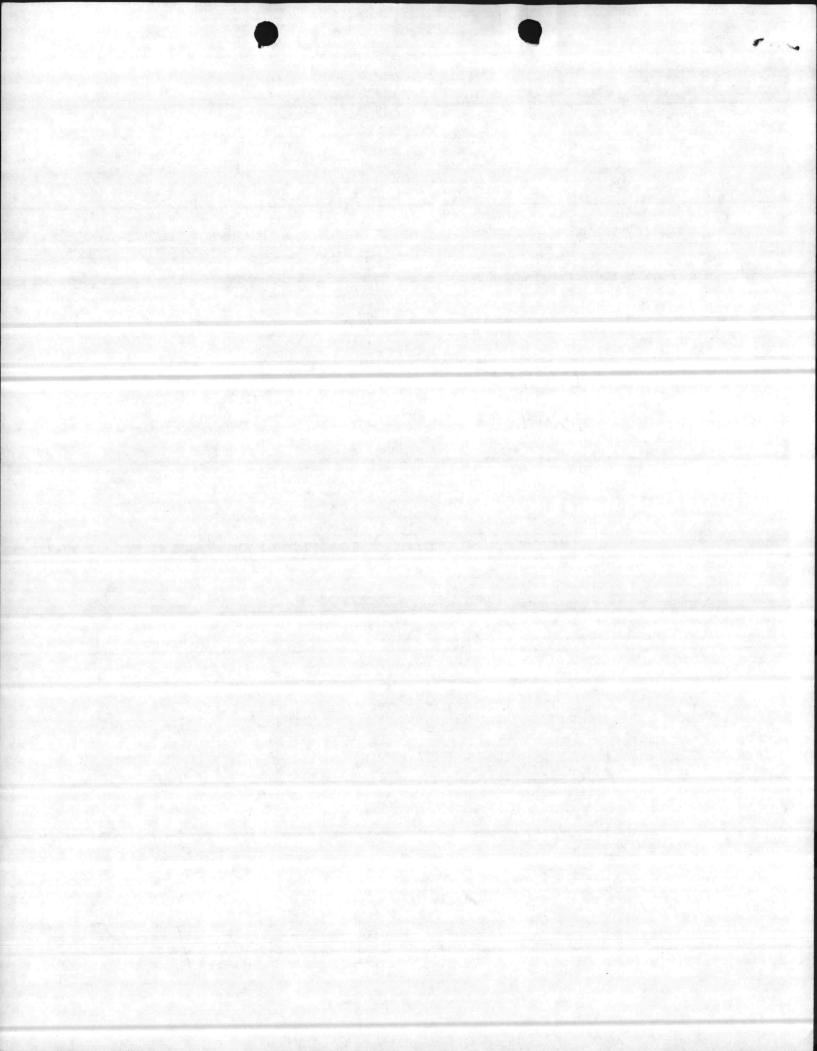
1.FROM

D006

Commanding (			2.REQUEST NO.
	officer 1st Br	2d Mar	D006-128-02
2.TO			4.DATE OF REQUEST
		tn. Base Maint.)	05 NOVEMBER 2002
5.REQUEST FO		TMAME (V) DEDECOMANCE OF MODIFIED	5a.REQUEST WORK START
C EOD ELIDELLE	[] COST EST		ASAP
CPL MUSTGRAV		CALL	7.SKETCH/PLAN ATTACHED
		JUSTIFICATION	[] YES [] NO
o.bbbokiii ioi	or worth rate		Alo.
LOCATION: H	IP 285	1787	NOW U 5 200
DESCRIPTION:	BUILDING INF	PECTED WITHU DONGUEC	(1111)
TYPE:		17-14-180	Feederten - VVZ
SIZE:		io in	The second secon
QUANITY:		, e g C	
JUSTIFICATIO	N: UNSANITAR	Y LIVING CONDITIONS	Lev!
			The second distriction was
		02 1105 Resien	
		01.1103	
		(1 pm) en	
		1354	
		155	
			Tan M.
9. FUNDS CHARGE	EABLE	10.SI	GNATURE
Late beganning the			CPL MUSTGRAVE USMC
		PART 2-COST ESTIMATE	
	0951 - 37 6 7 7		12. ESTIMATE NO.
11.TO			12. ESTIMATE NO.
	ECHTMARE	14 CVERCUI / DI ANI ARRIA CUED	12. ESTIMATE NO.
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED	
13.COST	ESTIMATE \$	14.SKETCH/PLAN ATTACHED []YES	[] NO
13.COST a.LABOR	\$	[]YES	[] NO
13.COST a.LABOR		15. [] APPROVED. PROGRAMMING TO ST	[]NO  CART IN
13.COST a.LABOR	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO STATE OF THE PROPERTY	[]NO  FART IN_ WORKLOAD, THIS JOB CAN BE
13.COST a.LABOR b.MATERIAL	\$	15. [] APPROVED. PROGRAMMING TO ST	[]NO  FART IN_ WORKLOAD, THIS JOB CAN BE
13.COST a.LABOR b.MATERIAL c.OVERHEAD	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO STATE OF THE PROPERTY	[]NO  FART IN_ WORKLOAD, THIS JOB CAN BE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO STATE OF THE PROPERTY	[]NO  FART IN_ WORKLOAD, THIS JOB CAN BE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIL  [] APPROVED. BASED ON PRESENT PROGRAMMED TO STAIL	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIL  [] APPROVED. BASED ON PRESENT PROGRAMMED TO STAIL	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	[]NO  FART IN WORKLOAD, THIS JOB CAN BE ET IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STANDARD TO S	[]NO  CART IN_ WORKLOAD, THIS JOB CAN BE ET IN_  OFAND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STATE OF THE PROGRAMMED TO STATE O	[]NO  CART IN_ WORKLOAD, THIS JOB CAN BE ET IN_  OFAND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY f. TOTAL	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STANDARD TO S	[]NO  CART IN_ WORKLOAD, THIS JOB CAN BE ET IN_  OFAND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY f. TOTAL	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STATE OF THE PROGRAMMED TO STATE O	[]NO  CART IN_ WORKLOAD, THIS JOB CAN BE ET IN_  OFAND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY f. TOTAL 18.TO	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN PROGRAMMED TO STAIN PROGRAMMED TO STAIN MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION  S ATTACHED 20.WG	[]NO  EART IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY f. TOTAL	\$ \$ \$ \$ ON TO PROCEED I	[] YES  15.  [] APPROVED. PROGRAMMING TO STAIN PROGRAMMED TO STAIN PROGRAMMED TO STAIN PROGRAMMED TO STAIN MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION  S ATTACHED  20.WG	[]NO  EART IN

PART 1-REQUEST (Filled out by Requestor)

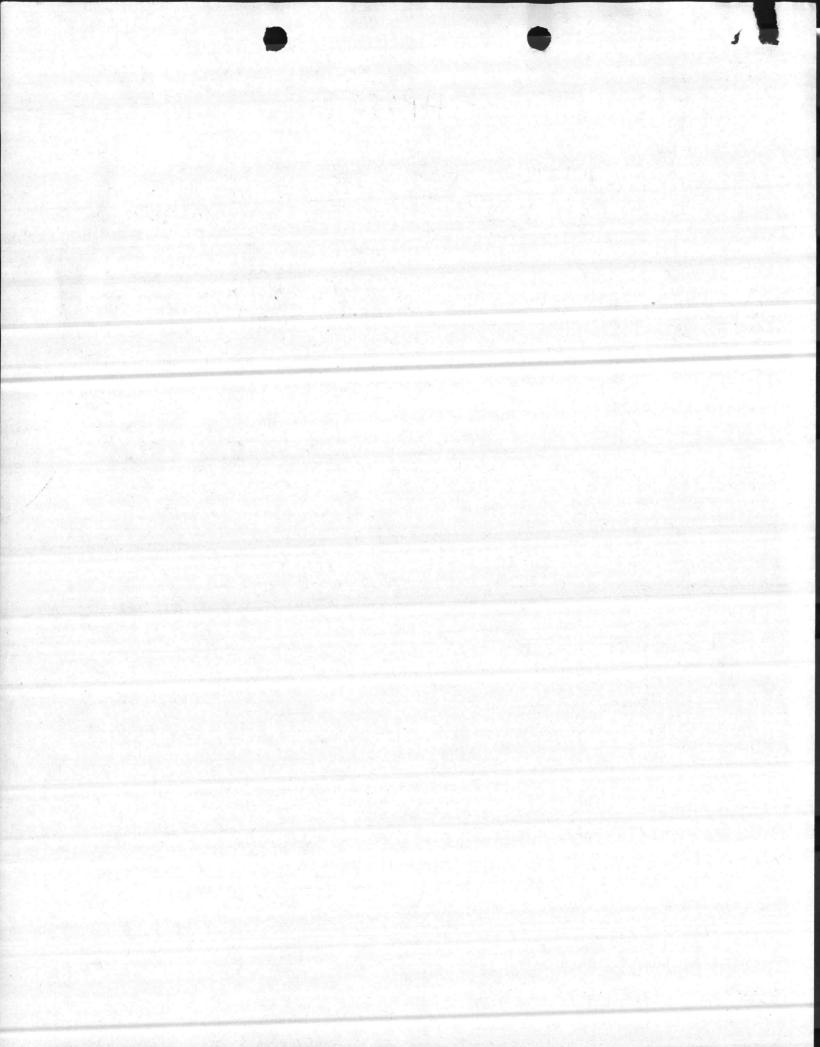
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### WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

HP285

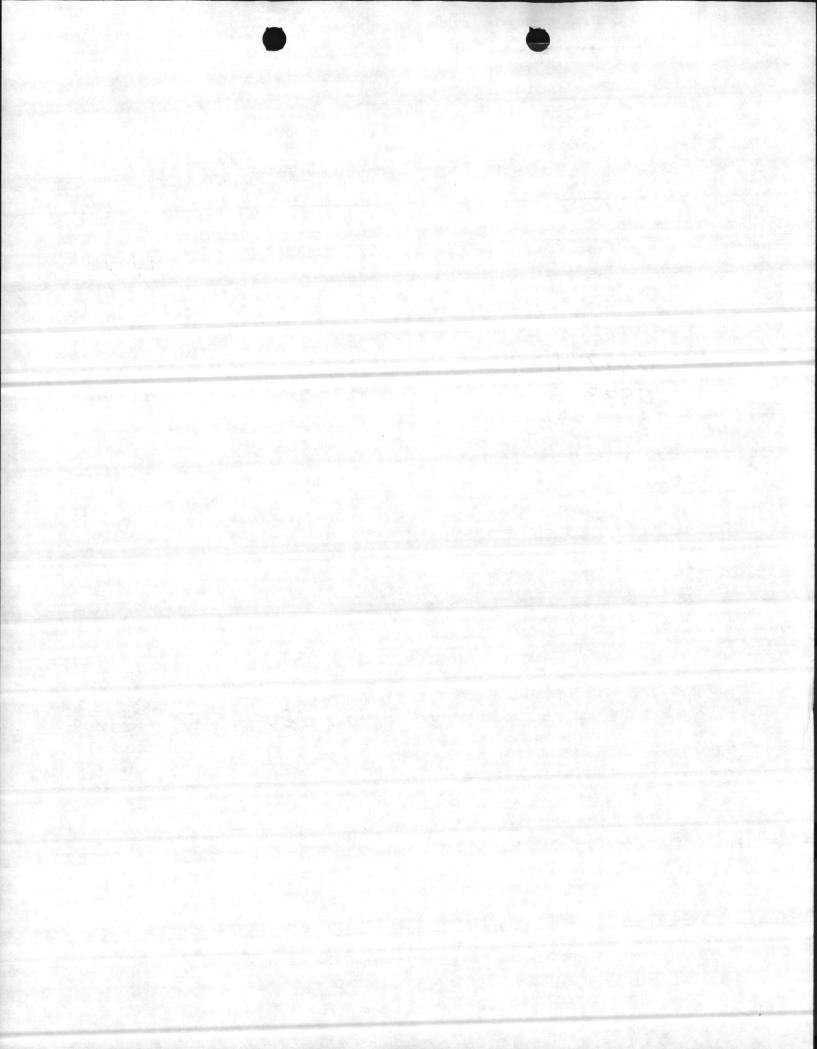
		CAMP LEJE		RK REQUESTS SUBMITTED TO BASE	MAINTENANCE	
WORK RE	QUEST NO	D. (1)	) 506	SKETCH/PLAN ATTACHED  DATE RECEIVED  O-8-03		
ACTION	IN	OUT	INITIAL	R	EMARKS	
le/	149		9	03-40	140	
20		#41-30 Lab		Hemby P		
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		100 mg				
		Lie was				
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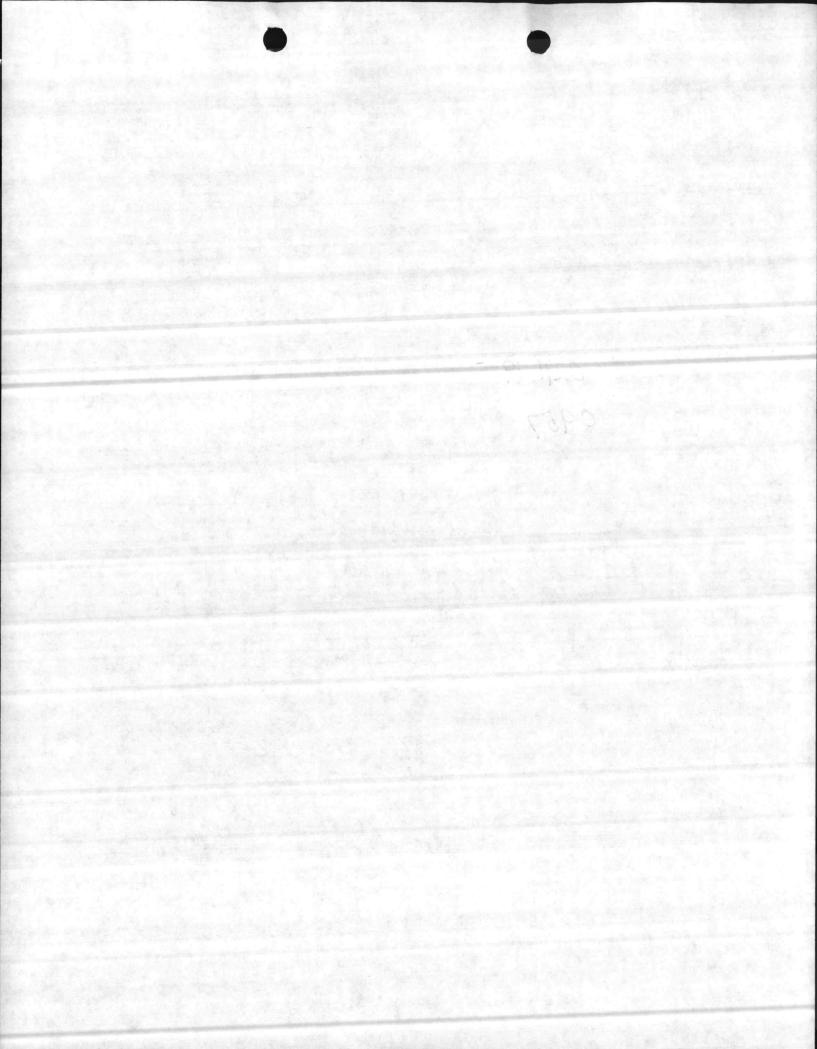
			D006
		PART 1-REQUEST (Filled out	by Requestor)
1.FROM		The second the first and the second s	2.REQUEST NO.
Commanding C	officer 1st Bn	2d Mar	D006-122-02
2.TO			4.DATE OF REQUEST
	Officer (At	tn. Base Maint.)	8 Oct 02
		cii. Dase Maint.,	5a.REQUEST WORK START
5.REQUEST FO		TMAME [V] DEDEODMANCE OF NOD	
	[] COST EST		
	R INFORMATION	CALL	7.SKETCH/PLAN ATTACHED
CPL MUSTGRAV			[] YES [] NO
8.DESCRIPTON	OF WORK AND	JUSTIFICATION	
LOCATION: H	IP 285		
DESCRIPTION:	ROACH INFEST	ATION IN RMS 126,128,130,132	
TYPE:			
SIZE:			On.
QUANITY:			-67
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	8	PART 2-COST ESTIMAT	TR
1.50	AND THE STATE	IIMI 2 CODI EDITIMA	12. ESTIMATE NO.
1.TO			12. ESTIMATE NO.
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED	
.LABOR	\$	[]YES	[] NO
	Park and the second	15.	
.MATERIAL	\$	[] APPROVED. PROGRAMMING TO	START IN
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		PROGRAMMED TO ST	TART IN
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ND/OR		그렇게 되는 그는 얼마나 아니 나라가 되어 없다.	
URCHARGE		선생님, 저는 그들은 선생님은 가장에 가지 않았다.	
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	ON TO DECCEED T	C APPACHED 100	WORK REQUEST
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I.SIGNATURE		22.	DALL

MOSK BEGELLION
SANTIC MOSKS DIA

		PART 1-REQUEST (Filled	out by Reguestor)
1.FROM			2.REQUEST NO.
Commanding	Officer 1st B	n 2d Mar	D006-136-02
2.TO	TO SERVICE STATE OF THE	the same of the state of the same of the s	4.DATE OF REQUEST
Public Work	s Officer (A	ttn. Base Maint.)	10 DECEMBER 2002
5.REQUEST F			5a.REQUEST WORK START
		TIMATE [X] PERFORMANCE OF	WORK ASAP
6. FOR FURTH	ER INFORMATION		
CPL MUSTGRA			7.SKETCH/PLAN ATTACHED
		JUSTIFICATION	[] YES [] NO
LOCATION: DESCRIPTION TYPE: SIZE: QUANITY:	HP 285 :2 <sup>ND</sup> AND 3 <sup>RD</sup> DE	CK EXIT LIGHTS OUT OF SERVICE,	
JUSTIFICATIO	ON. CAPETY		DEC 1 5 cm
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	0 73	) management (	
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			DCFD VEGA USMC
		PART 2-COST EST	TIMATE
11.TO	525 (4 m 1 m		12. ESTIMATE NO.
			12. ESTIMATE NO.
	r estimate	14.SKETCH/PLAN ATTACHED	
a.LABOR	\$	[] YES	[] NO
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b.MATERIAL	\$	[] APPROVED. PROGRAMMING	TO START IN
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		PROGRAMMED T	ESENT WORKLOAD, THIS JOB CAN BE
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RENTAL/USAGE		AUTHORIZED B	
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		[]DISAPPROVED	09 77007
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E. TOTAL	\$		4//
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18.TO		PART 3-ACTIO	N .
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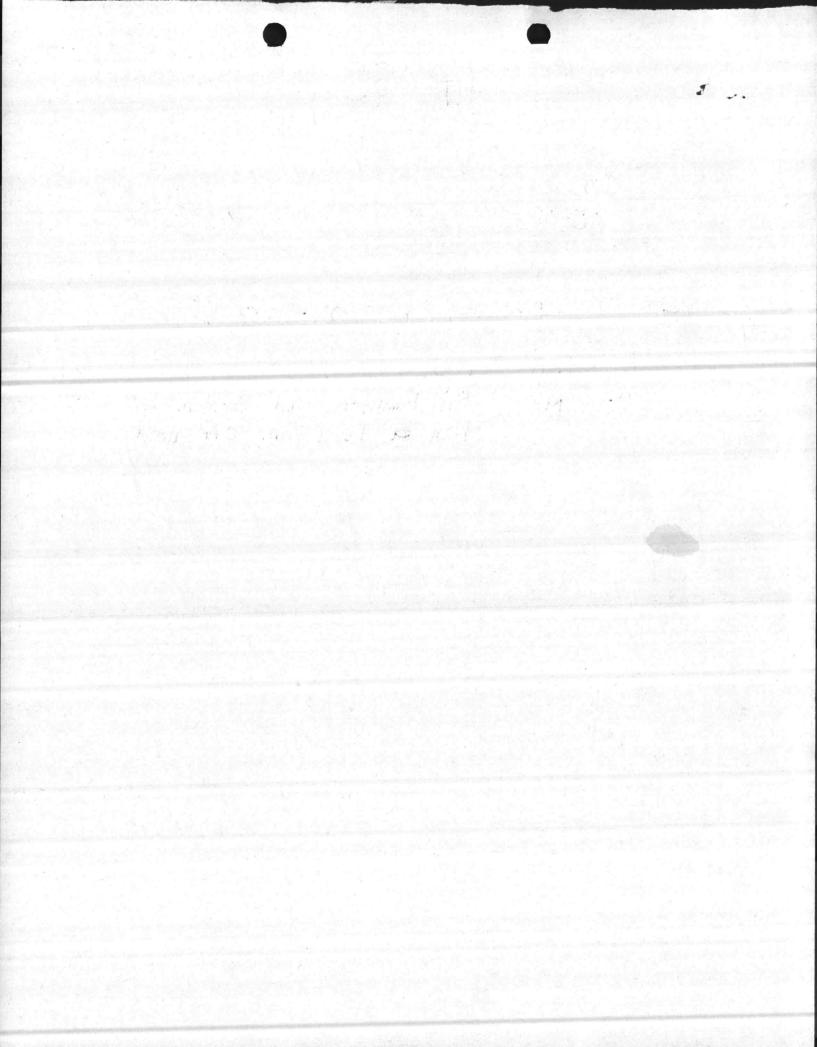
		PART 1-REQUEST (Filled out by	Requestor)		
1.FROM			2.REQUEST NO.		
Commanding Officer 1st Bn 2d Mar			D006-130-02		
2.TO .			4.DATE OF REQUEST		
Public Works Officer (Attn. Base Maint.)			18 NOVEMBER 2002		
REQUEST FOR			5a.REQUEST WORK START		
	[] COST ESTIM	ATE [X] PERFORMANCE OF WORK	ASAP 7.SKETCH/PLAN ATTACHED		
.FOR FURTHER	INFORMATION C.	ALL	[] YES [] NO		
PL MUSTGRAVE	451-5526		[] 185		
.DESCRIPTON	OF WORK AND JU	STIFICATION			
OCATION: HP DESCRIPTION:R	285 M 108 WINDOW G	LASS BROKEN	Not 19		
SIZE:					
QUANITY:			· 有本語的 100		
USTIFICATION	: SECURITY		The second secon		
	and the second	1211 19	110 Or Leplus Copinson		
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			152500		
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			CANADIAN STATE		
FUNDS CHARGE	ABLE	10.SI	GNATURE CPL MUSTGRAVE USMC		
		PART 2-COST ESTIMATE	The state of the s		
11. TO		PART 2-COST ESTIMATE	The state of the s		
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13.COST	ESTIMATE \$	14.SKETCH/PLAN ATTACHED []YES			
13.COST		14.SKETCH/PLAN ATTACHED []YES	12. ESTIMATE NO.		
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13.COST a.LABOR	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO STATE OF THE PROPERTY OF THE P	12. ESTIMATE NO.  []NO  TART IN  WORKLOAD, THIS JOB CAN BE		
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11.TO  13.COST a.LABOR b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO S'  [] APPROVED. BASED ON PRESENT PROGRAMMED TO STA	12. ESTIMATE NO.  []NO  TART IN  WORKLOAD, THIS JOB CAN BE RT IN		
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO S' [] APPROVED. BASED ON PRESENT PROGRAMMED TO STA	12. ESTIMATE NO.  []NO  TART IN  WORKLOAD, THIS JOB CAN BE RT IN		
13.COST a.LABOR  D.MATERIAL C.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO S'  [] APPROVED. BASED ON PRESENT PROGRAMMED TO STA	12. ESTIMATE NO.  []NO  TART IN  WORKLOAD, THIS JOB CAN BE RT IN		
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO S' [] APPROVED. BASED ON PRESENT PROGRAMMED TO STA	12. ESTIMATE NO.  []NO  TART IN  WORKLOAD, THIS JOB CAN BE RT IN		
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13.COST a.LABOR b.MATERIAL c.OVERHEAD and/or surcharge d.EQUIPMENT RENTAL/USAGE c.CONTINGENCY	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO S'  [] APPROVED. BASED ON PRESENT PROGRAMMED TO STATE  AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	12. ESTIMATE NO.  []NO  TART IN  WORKLOAD, THIS JOB CAN BE  RT IN  AND FUNDS ARE		
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13.COST a.LABOR  D.MATERIAL  C.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  e.CONTINGENCY  f. TOTAL	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO STATE PROGRAMMED TO ST	12. ESTIMATE NO.  []NO  TART IN_  WORKLOAD, THIS JOB CAN BE RT IN_  AND FUNDS ARE  17. DATE		
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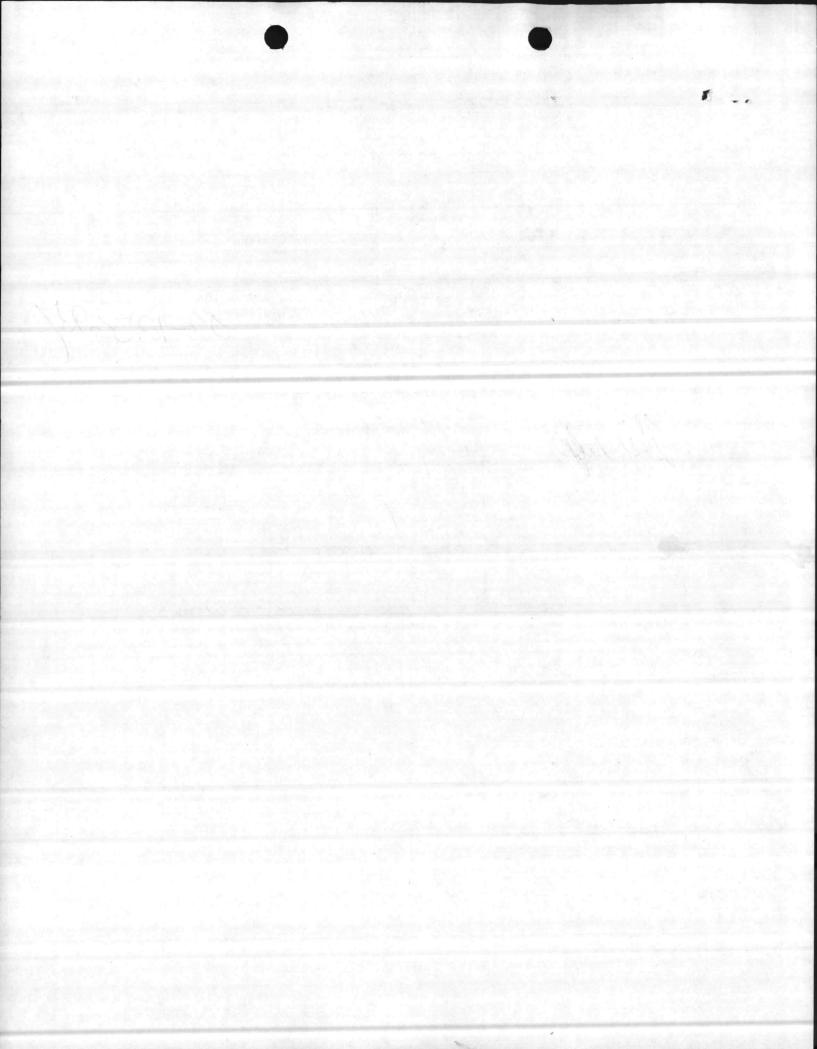
# WORK REQUEST ROUTING SLIP

HP 885

VORK RE	QUEST N	10. Mx	7/0	SKETCH/PLAN ATTACHED DATE RECEIVED
JOOCE				
105-82		5-82	1 YES 1 NO 4.10.07	
CTION	IN	OUT	INITIAL	REMARKS
OS_	4.10		GB3	Max 02-125697
3		4/10	all	Open
		10/7	MAD	Sgt. Hamilton Said Problem has
				been a taken care Off already.
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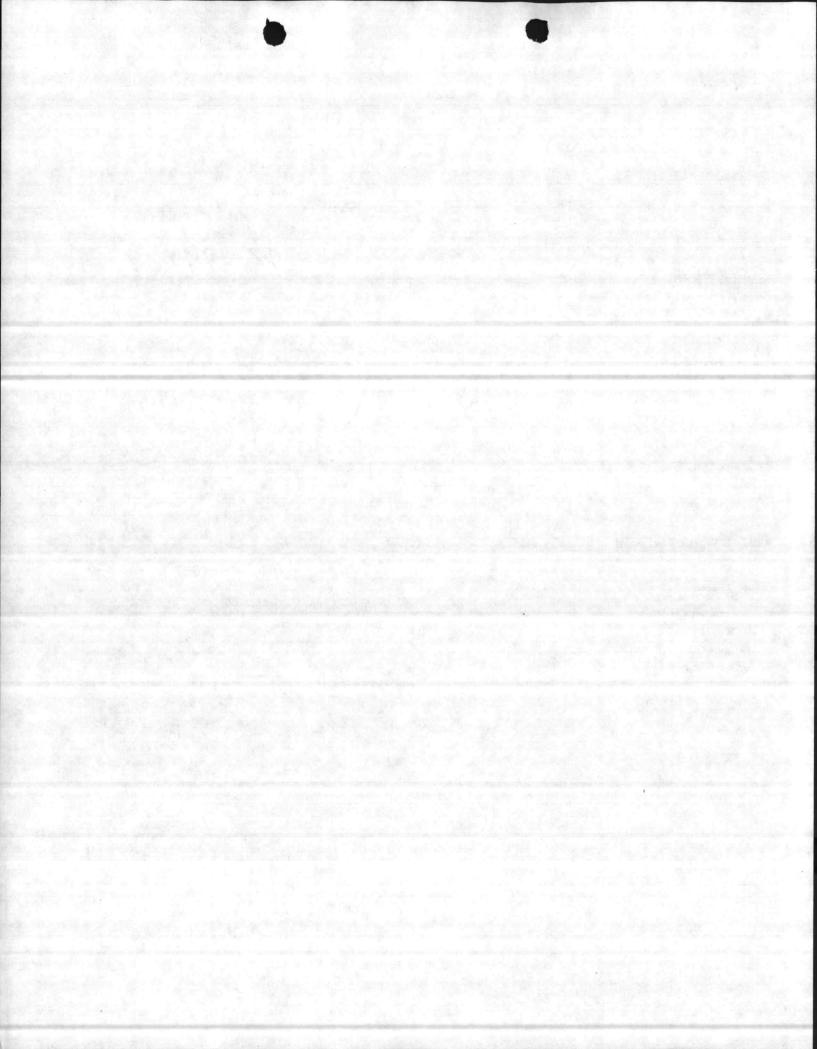


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		PART 1-REQUEST (Filled ou	t by Peguestor)	
1 FDOM	THE CONTRACTOR OF THE STATE OF	ENVI 1440 TOTAL TENTED OF	2.REQUEST N	2
1.FROM	fficer 1st Dr	2d War	D006-105-02	O.
2.TO	fficer 1st Bn		5 4.DATE OF R	FOITEST
	Officer (Att		05 APRIL 20	
		n. Base Maint.)	5a.REQUEST	
5.REQUEST FO	R []COST ESTIM	ATE [X] PERFORMANCE OF WO	The second secon	WORK BIAKI
C EOD EIDTHE	R INFORMATION		A decision of the second of th	AN ATTACHED
GySgt McTagg		CALL	[X] YE	
8.DESCRIPTON	OF WORK AND J	USTIFICATION		
LOCATION: HP	285 RM 117, 1 ROACH PROBLEM  N: HYGIENE  Self he	23, 125  This indicates the state of the sta	10.SIGNATURE	02-125697
J.101125 0111110			Cpl Mustgr	ave USMC
		PART 2-COST EST	IMATE	The Party Control of the Control of
			12. ESTIM	ATE NO
11.TO				
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED		
a.LABOR	\$	[] YES	[] NO	
		15.		
b.MATERIAL	\$	[] APPROVED. PROGRAMMING	TO START IN	
		[] APPROVED. BASED ON PRE	SENT WORKLOAD, THIS JOB	CAN BE
			START IN	
c.OVERHEAD	\$			
AND/OR				
SURCHARGE				
d.EQUIPMENT	\$	AUTHORIZED BY		AND FUNDS ARE
RENTAL/USAGE		MADE AVAILABI	E.	
e.CONTINGENCY	\$			
		[]DISAPPROVED		
f. TOTAL	\$	-		
L. IOIAL	*			
	0 6 0.00	16.SIGNATURE		17.DATE
		PART 3-ACTIO	N	
18.TO		And the second s	The Part of the second second	the U. 10 Carried of the pulsar starting.
19.AUTHORIZATI	ON TO PROCEED IS	S ATTACHED	20.WORK REQUEST	
	[]NAVCOMPT 140	[]OTHER	[]CANCELLED []DEFE	RRED [] PERFORMED BY OTHERS
21.SIGNATURE			22.DATE	
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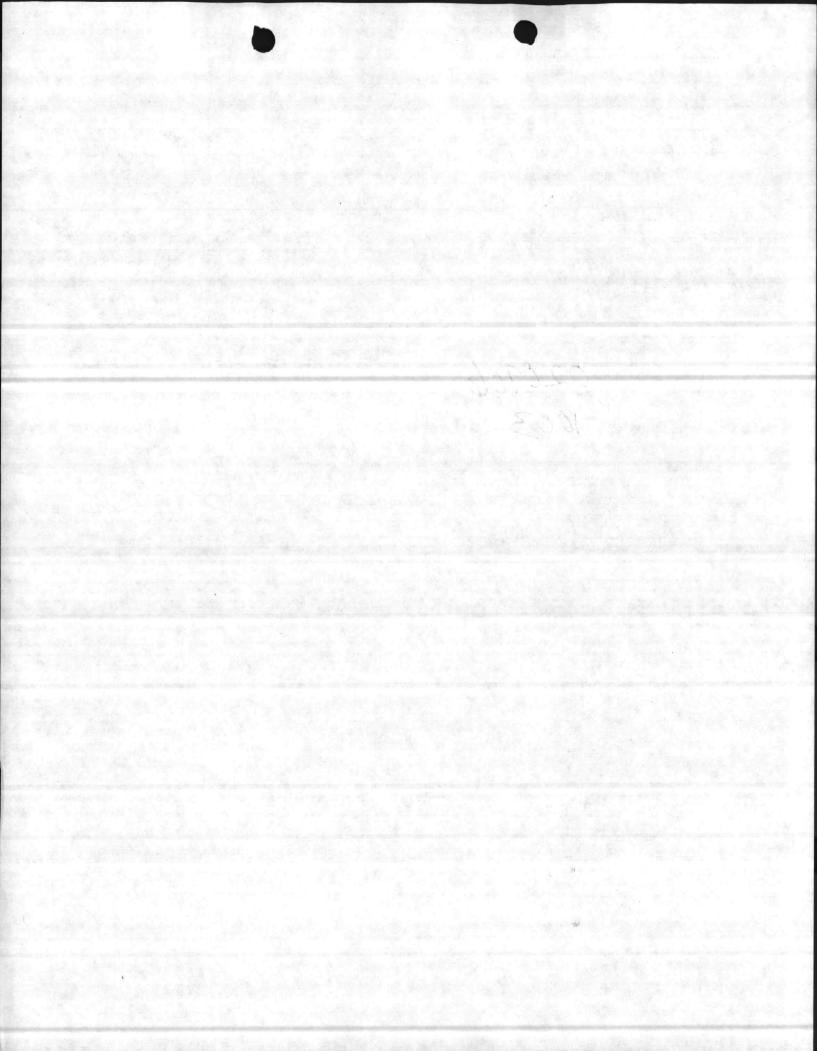
		PART 1-REQUEST (Filled o	out by Requestor)		
1.FROM			2.REQUEST NO.		
Commanding C	Officer 1st Bn	2d Mar	D006-126-02		
2.TO			4.DATE OF REQUEST '		
		n. Base Maint.)	05 SEPT 2002		
5.REQUEST FO			5a.REQUEST WORK START		
to the same of the same of	[] COST ESTI				
6.FOR FURTHE	ER INFORMATION VE 451-5526	CALL	7.SKETCH/PLAN ATTACHED [] YES [] NO		
8.DESCRIPTON	OF WORK AND J	USTIFICATION	12 12 12 1		
			02-174829		
	IP 285 RM 105	and the second of the second of the			
	SOMETHING LOD	GED IN KEY HOLE AND THE ROOM	CAN'T BE LOCKED		
TYPE:			Co.		
SIZE:			SEP		
QUANITY:	N: SECURITY		1 5003 CM 3 PRINCES. 1 4 5003		
UUSIIFICATIO	N: SECURITI	a again	vision Facilities (0)		
		1070A	THOM. Passes		
		02	N IS		
		02 09 05	Jeure Lopla		
		10-57	1 2 4		
		0832			
			- 1- Par 2-49-58		
			Man 1 so so i colo		
9. FUNDS CHARGE	PADIP		10. SIGNATURE 10. SIGNATURE		
9. FUNDS CHARGE	ADDE		SSGT SIMMONS USMC		
11.TO		PART 2-COST EST	I2. ESTIMATE NO.		
11.10			12. ESTIPATE NO.		
	ESTIMATE	14.SKETCH/PLAN ATTACHED			
a.LABOR	\$	[]YES	[] NO		
		15.	TO START IN		
b.MATERIAL	\$	[] APPROVED. PROGRAMMING TO START IN			
	The second second	[] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE			
		PROGRAMMED T	TO START IN		
c.OVERHEAD	\$				
AND/OR					
SURCHARGE					
d.EQUIPMENT RENTAL/USAGE	\$	AUTHORIZED B			
KENTALI USAGE		MADE AVAILAB	BLE.		
e.CONTINGENCY	\$				
		[] DISAPPROVED			
f. TOTAL	\$				
		16.SIGNATURE	17.DATE		
18.TO		PART 3-ACTION	ON .		
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	ON TO PROCEED IS		20.WORK REQUEST		
	]NAVCOMPT 140	[]OTHER	[] CANCELLED [] DEFERRED [] PERFORMED BY OTHERS		
21.SIGNATURE			22.DATE		



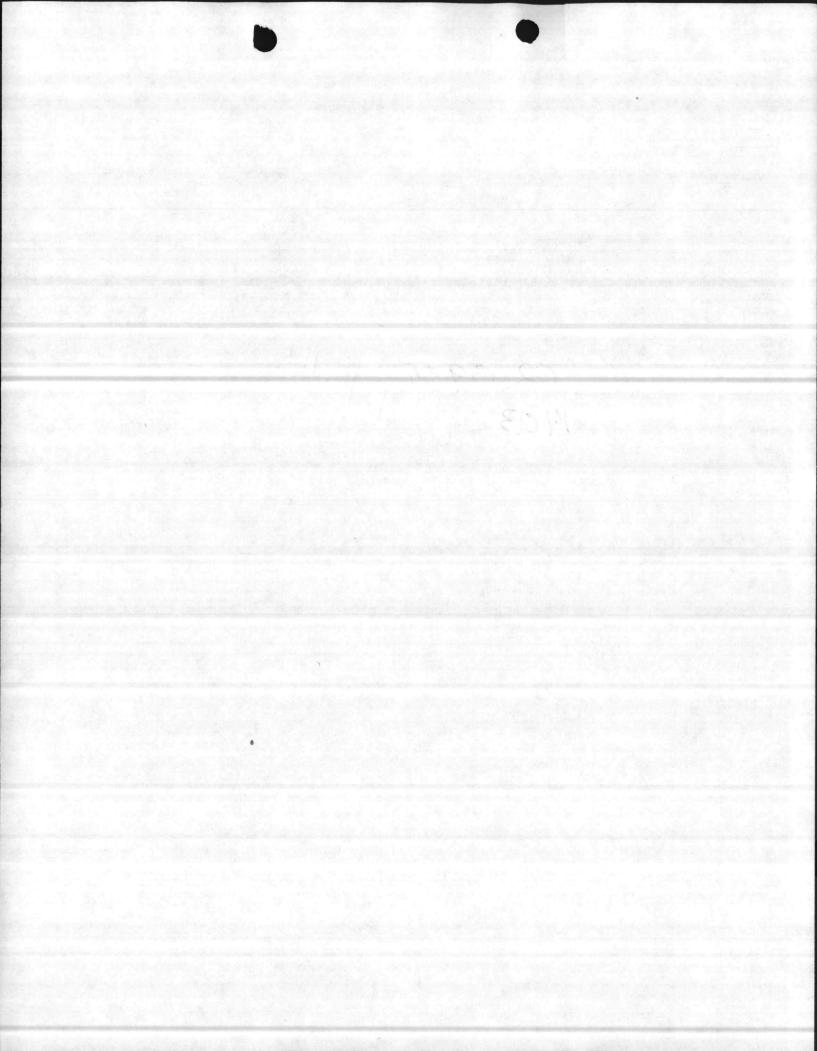
#### WORK REQUEST (MAINTENANCE MANAGEMENT)

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

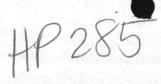
		PART 1-REQUEST (Filled out	by Requestor)	
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	fficer 1st Bn 2	d Mar	D006-128-02	
2.TO			4.DATE OF REQUEST	
	Officer (Attr	. Base Maint.)	05 SEPT 2002	
5.REQUEST FOR			5a.REQUEST WORK START	
	[] COST ESTIN	MATE [X] PERFORMANCE OF WO		
CPL MUSTGRAVI			7.SKETCH/PLAN ATTACHED [] YES []	NO
8.DESCRIPTON	OF WORK AND JU	STIFICATION		
LOCATION: H	P 285 RM 313		SEP 0 6 2002	1
DESCRIPTION:	BROKEN WINDOW		SEP	
TYPE:		10	467	1
SIZE:		127	SEP ZV	N
QUANITY:		N/		
JUSTIFICATION	N: SECURITY		3344	
		no Agal		
		0201011 nt	h	
		020906		
		1100 100		
		1003	0	
		10/211	111	
		U	C.C. Zun	
9. FUNDS CHARGE	ABLE	10	SIGNATURE	
		이 보면 없는 것이 있다면 가게 하는 것이 없는 것이 없다면		
			CAPT LYNCH USMC	
1 141-5		PART 2-COST ESTIN		
11 TO		PART 2-COST ESTIN		
			IATE	
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED	12. ESTIMATE NO.	
13.COST	ESTIMATE \$	14.SKETCH/PLAN ATTACHED	IATE	
11.TO 13.COST a.LABOR		14.SKETCH/PLAN ATTACHED [] YES	12. ESTIMATE NO.	
13.COST a.LABOR		14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING T	12. ESTIMATE NO.  []NO  O START IN	
13.COST a.LABOR	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SEE THE PROPERTY OF THE PROPER	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE	
13.COST	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING T	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE	
13.COST a.LABOR b.MATERIAL c.OVERHEAD	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SEE THE PROPERTY OF THE PROPER	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE	
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SEE THE PROPERTY OF THE PROPER	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE	
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13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING T  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OF  AND FUNDS ARE	
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRES PROGRAMMED TO	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OF  AND FUNDS ARE	
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING T  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OF  AND FUNDS ARE	
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING T  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OF  AND FUNDS ARE	
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13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY MADE AVAILABLE	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OF  AND FUNDS ARE	
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY MADE AVAILABLE	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OF  AND FUNDS ARE	
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13.COST a.LABOR  D.MATERIAL  D.OVERHEAD AND/OR GURCHARGE A.EQUIPMENT RENTAL/USAGE  D.CONTINGENCY	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY MADE AVAILABLE	12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OF  AND FUNDS ARE	
13.COST a.LABOR  D.MATERIAL  C.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY MADE AVAILABLE  [] DISAPPROVED	I2. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OFAND FUNDS ARE	
13.COST a.LABOR  D.MATERIAL  C.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  E.CONTINGENCY  f. TOTAL	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRES PROGRAMMED TO  AUTHORIZED BY MADE AVAILABLE  [] DISAPPROVED	I2. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OFAND FUNDS ARE	
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				D006	
		PART 1-REQUEST (Filled o	out by Requestor)		
1.FROM			2.REOUEST	NO.	
	fficer 1st Bn	2d Mar	D006-127-		
2.TO		All the commence of the commen	4.DATE OF	REQUEST	
		n. Base Maint.)	05 SEPT 2		
5.REQUEST FO				T WORK START	
	[] COST ESTI				
	R INFORMATION	CALL		PLAN ATTACHED	
CPL MUSTGRAV	OF WORK AND J	ISTIFICATION	[]	YES [] NO	
LOCATION: H	P 285 3 <sup>RD</sup> DECK LTI FRIGES M SI N: SAFETY		208799 SERIAL# 95090 \$206.06	04846 SERIAL# 950904841 \$206.06	
		PART 2-COST EST	ттмате		
		PARI 2-COS1 ES.		THE NO	
11.TO			12. EST	IMATE NO.	
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED		to program of the control of the con	
a.LABOR	\$	[]YES	[] NO		
		15. [] APPROVED. PROGRAMMING	TO START IN		
b.MATERIAL	\$	[] ATTROVED: TROOLERITING	TO BILLET IN		
		[] APPROVED. BASED ON PR		OB CAN BE	
		PROGRAMMED T	O START IN		
c.OVERHEAD AND/OR SURCHARGE	\$				
d.EQUIPMENT RENTAL/USAGE	\$	AUTHORIZED E MADE AVAILAE		AND FUNDS ARE	
e.CONTINGENCY	\$	[]DISAPPROVED			
f. TOTAL	\$				
		16.SIGNATURE		17.DATE	
		DAD# 2 3 CMY	ON		
18.TO		PART 3-ACTI	ON		
			Las warm pro		
	ON TO PROCEED IS	ATTACHED []OTHER	20.WORK REQUEST	FEDDED [] DEDEODMED BY OTHERS	
21.SIGNATURE	]NAVCOMPT 140	[]OIREK	22.DATE	[] CANCELLED [] DEFERRED [] PERFORMED BY OTHERS 2.DATE	



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

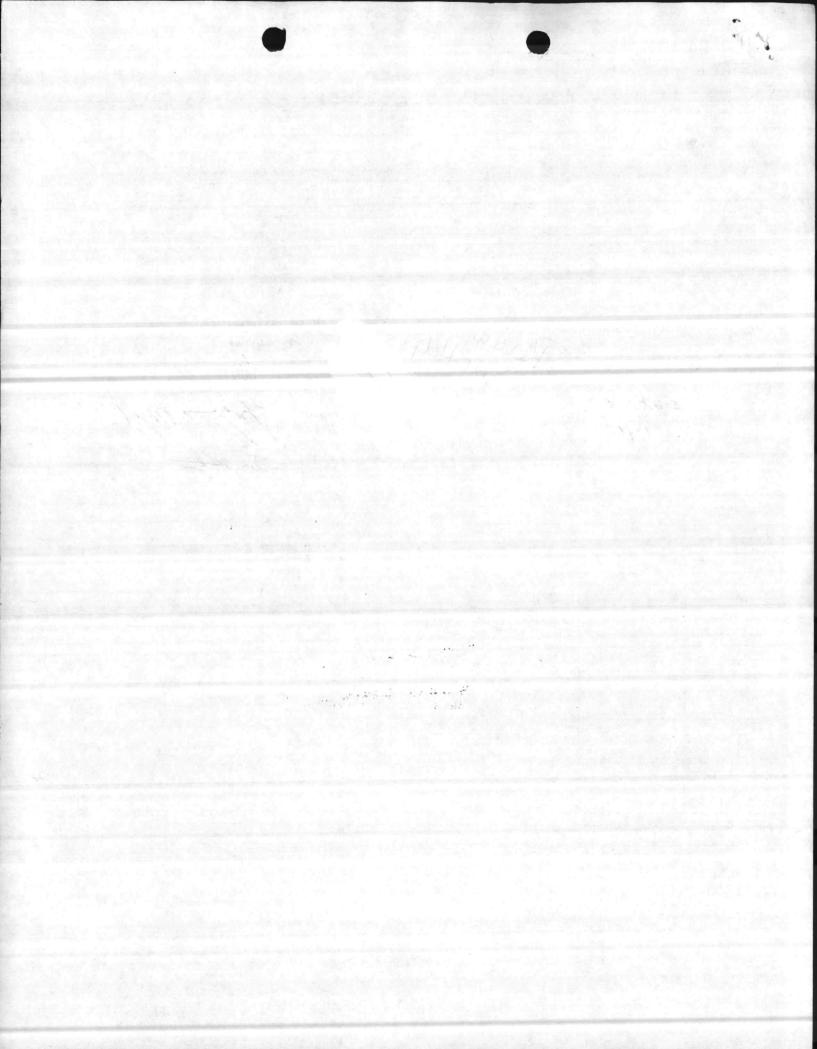


WORK REQUEST NO.  D066  021-02				SKETCH/PLAN ATTACHED  YES NO	07 June 02
ACTION	IN	OUT	INITIAL	REI	MARKS
eview	May		PAP	MAXIMO 0:	2-142178
43		6/12	1	Cpl. Teal will relay	the message and
9.3		7/8	185	CONTACTED CPL MUSTE	CRAIR TO PLIA
		8/15	MAO	Material mecessed	
		43	8/27	COMPLETED S	Maximo
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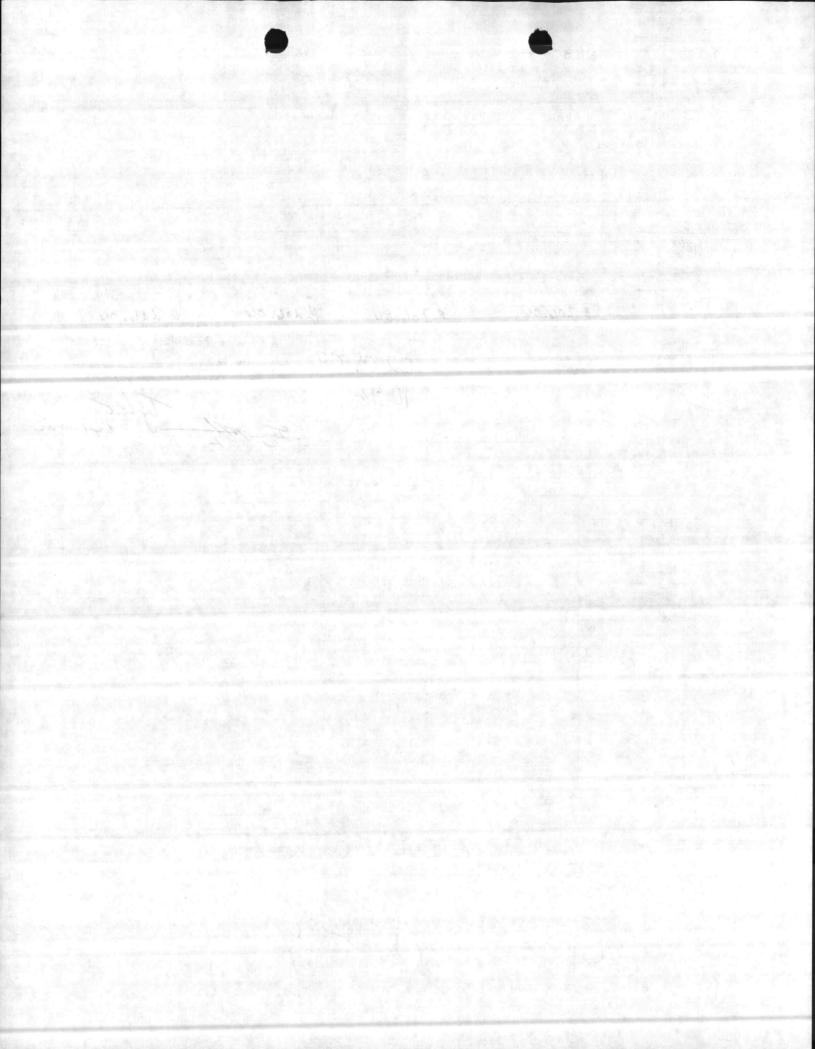
COMPLETED

D006

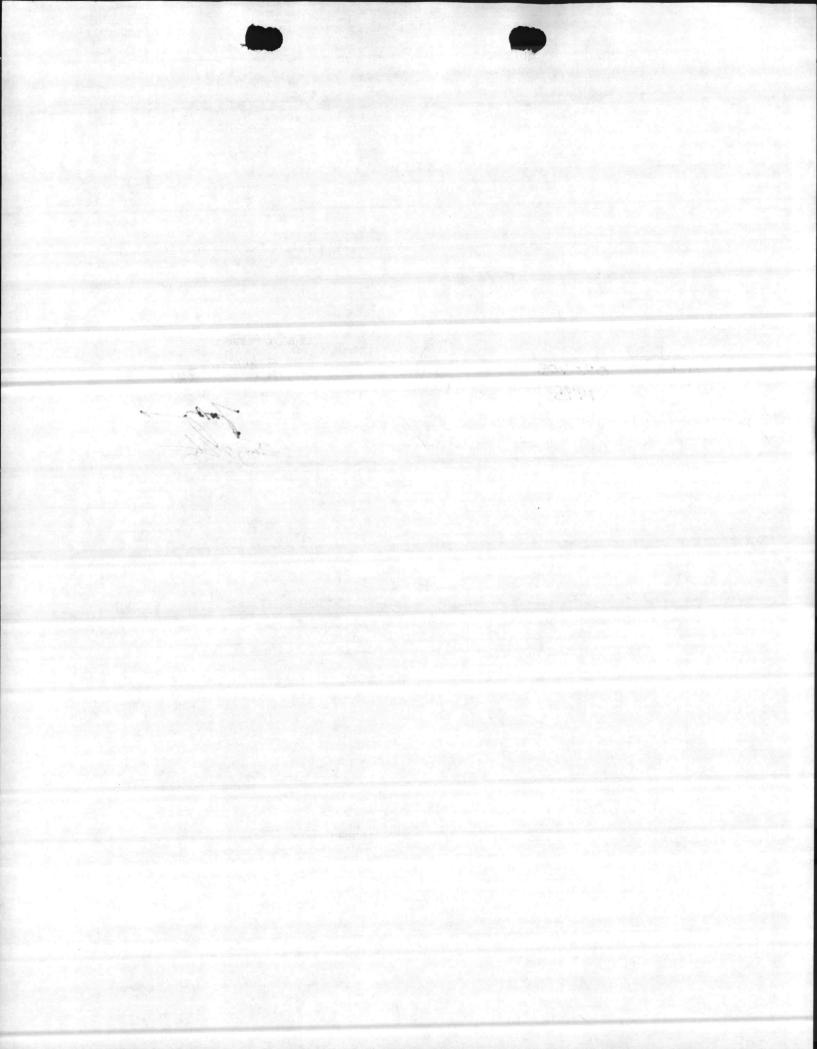
		PART 1-REQUEST (Filled ou	t by Requestor)
1.FROM	La conference		2.REQUEST NO.
Commanding Of	fficer 1st Bn 2	d Mar	D006-021-02
2.TO Public Works	Officer (Attn	. Base Maint.)	4.DATE OF REQUEST 31 MAY 2002
5.REQUEST FOR	3		5a.REQUEST WORK START
	[] COST ESTIM		
	R INFORMATION C.	ALL	7.SKETCH/PLAN ATTACHED [] YES [] NO
CPL MUSTGRAVE	OF WORK AND JU	STIFICATION	[] IES [] NO
8.DESCRIPTON	OF WORK AND OU	SIIFICATION	
LOCATION: HE DESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATION	TOWEL RACK IN	Review Help	sti Endorsement  Division Feellittes  ate in  JUN 07 2002
9.FUNDS CHARGE	ABLE	1	O.SIGNATURE CPL MUSTGRAVE USMC
		PART 2-COST ESTI	MATE
11.TO			12. ESTIMATE NO.
	ESTIMATE	14.SKETCH/PLAN ATTACHED	TI WO
a.LABOR	\$	[]YES	[] NO
		15. [] APPROVED. PROGRAMMING	TO START IN
b.MATERIAL	\$	[] APPROVED. PROGRAMING	
			SENT WORKLOAD, THIS JOB CAN BE
		PROGRAMMED TO	START IN
c.OVERHEAD AND/OR SURCHARGE	\$		
d.EOUIPMENT	Ś		25 <sup>TH</sup> OF AND FUNDS ARE
RENTAL/USAGE	3	AUTHORIZED BY MADE AVAILABL	
e.CONTINGENCY	\$	[]DISAPPROVED	
f. TOTAL	\$	2001	
			1.0
		16.SIGNATURE	17.DATE
<del>Linda di Janadi</del>		PART 3-ACTIO	N
18.TO	-A A	SPECIAL CONTROL OF THE	
	ON TO DROCKED TO	ATTACUED	20.WORK REQUEST
	ON TO PROCEED IS	[]OTHER	[] CANCELLED [] DEFERRED [] PERFORMED BY OTHERS
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			The second and the se



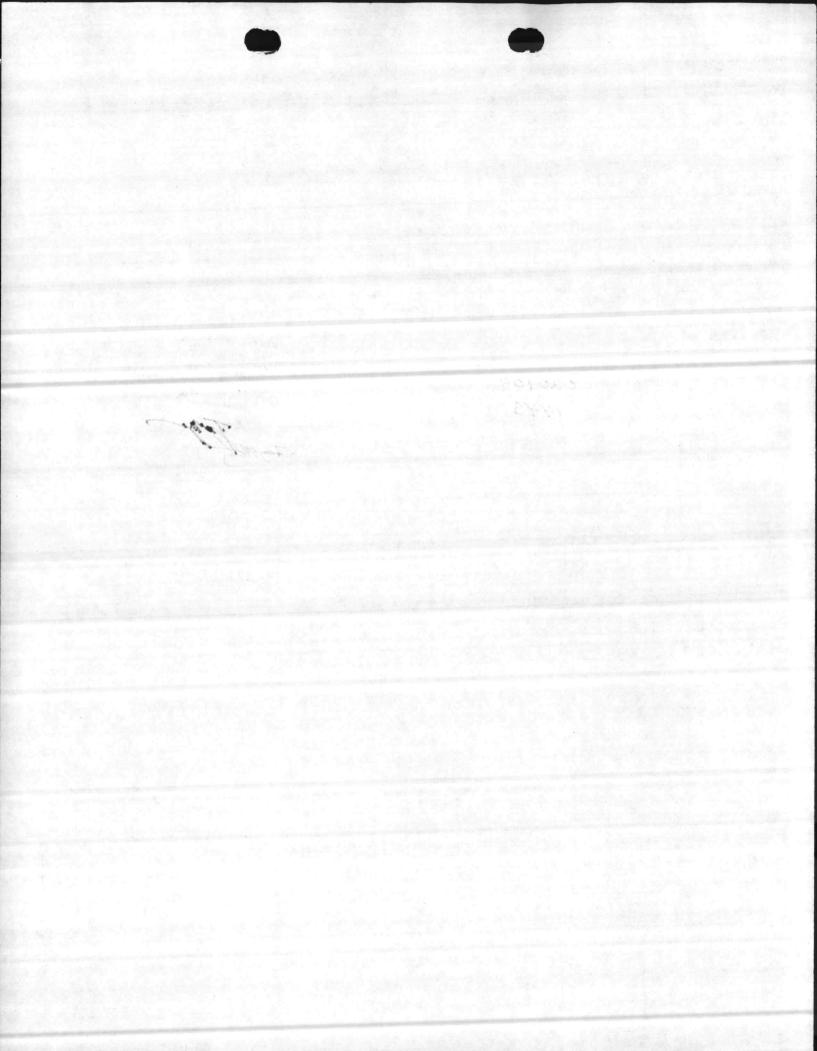
	100 at 10 at 10	DAPT 1-PECITES	r (Filled out by	Reguestor)			
1.FROM		FART I-REQUED	r (FIIIca out b)	2.REQUEST NO.			
Commanding Of	fficer 1st B	n 2d Mar		D006-110-02			
2.TO				4.DATE OF REQUE	4.DATE OF REQUEST		
	Officer (A	ttn. Base Maint.)		08 AUGUST 2002			
5.REQUEST FOR			5a.REQUEST WORK	5a.REQUEST WORK START			
	[] COST ES	STIMATE [X] PER	ASAP				
6. FOR FURTHER	R INFORMATIC	ON CALL	7.SKETCH/PLAN A				
CPL MUSTGRAVE 451-5526				[] YES	[] NO		
8.DESCRIPTON	OF WORK AND	JUSTIFICATION					
SIZE:		CK LOUNGE. MODEL# ARO62MG10R SERIAL#950904881	MODEL# ARO62MG10 SERIAL#950904880	SERIAL#95090534	OR MODEL#AR062MG10R 97 SERIAL#9569048302002		
QUANITY: 4 JUSTIFICATION	N: SAFETY	\$ 206.06	# 206.06	\$ 206.060	B 206.06		
					Feelikies		
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				The next	141 mon		
9.FUNDS CHARGE	ARLE		10.SIG	NATURE 7			
9. FONDS CHARGE	ADDE			CPL MUSTGRAVE	USMC		
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		P.	ART 2-COST ESTIMATE		control of the second		
11.TO				12. ESTIMATE	NO.		
	ESTIMATE	14.SKETCH/PLAN A		rivo.			
a.LABOR	\$	1.5	[]YES	[]NO			
		15.	. PROGRAMMING TO ST	ART IN			
b.MATERIAL	\$	[] Allkovid					
		[] APPROVED		WORKLOAD, THIS JOB CAN	BE		
			PROGRAMMED TO STAR	T IN			
c.OVERHEAD	\$						
AND/OR							
SURCHARGE	<b>A</b>		TH				
d.EQUIPMENT RENTAL/USAGE	\$		AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	OF	AND FUNDS ARE		
KENTAL/ UDAGE			MADE AVAILABLE.				
e.CONTINGENCY	\$						
		[] DISAPPROVI	ED				
		William British and the					
f. TOTAL	\$						
		16.SIGNATURE		17.	DATE		
		The second Williams I was	PART 3-ACTION		n light to the second		
18.TO							
19.AUTHORIZATI	ON TO PROGRE	TO ATTACHED	20 WO	RK REQUEST			
	NAVCOMPT 14			ANCELLED [] DEFERRED	[] PERFORMED BY OTHERS		
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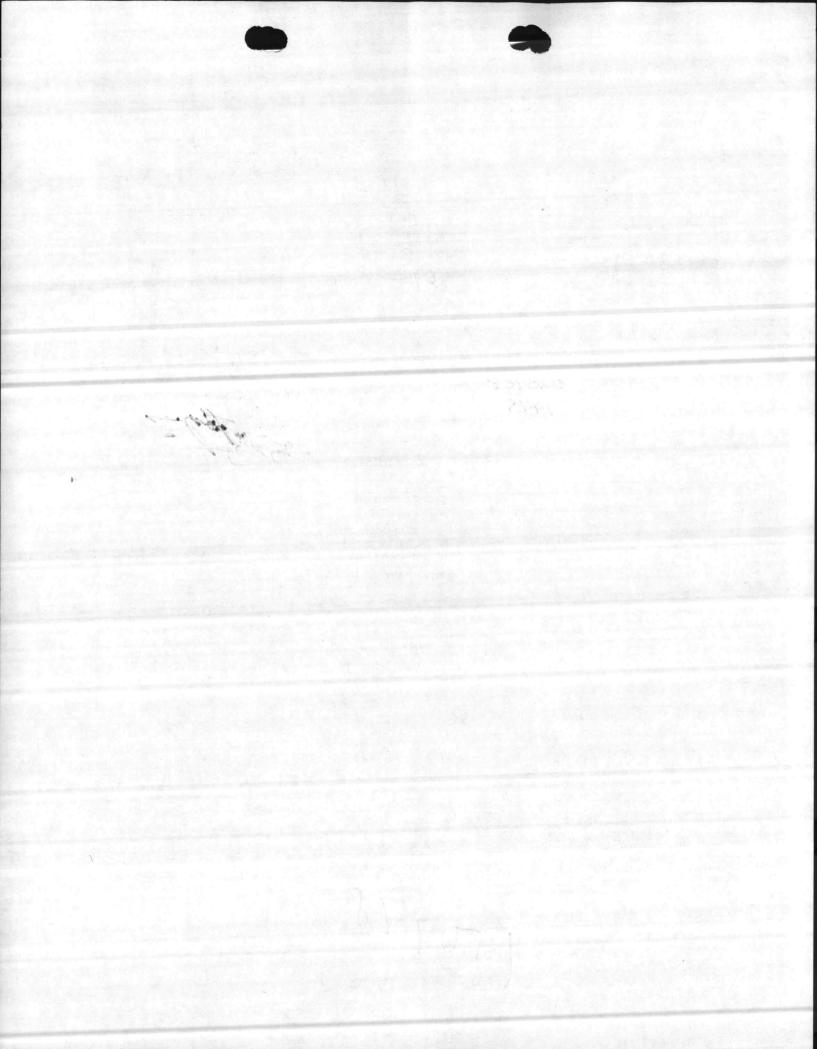
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		PART 1-REQUEST (Filled ou	t by Peguestor)	
1 PDOM		PART 1-REQUEST (FITTED OF	2.REOUEST N	1
1.FROM	fficer 1st Bn	Od Mar	D006-100-02	
2.TO	LIICEL ISC BIL	ZU MAI	4.DATE OF R	FOUEST
	Officer (Att	n. Base Maint.)	01 JULY 200	
5.REQUEST FOR			5a.REQUEST	WORK START
J.KhQohor roi	[] COST ESTI	MATE [X] PERFORMANCE OF V		
6.FOR FURTHER INFORMATION CALL			7.SKETCH/PL	AN ATTACHED
CPL MUSTGRAVE	E 451-5526		[] YE	S [] NO
8.DESCRIPTON	OF WORK AND J	USTIFICATION	The second section is a second of	
LOCATION: HIDESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATION  9.FUNDS CHARGE	NO A/C IN BLD	20708	Dete Dete Dete Dete Dete Dete Dete Dete	Land Control 2002
		PART 2-COST EST	IMATE	A STATE OF THE STA
11.TO			12. ESTIM	ATE NO.
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED		
a.LABOR	\$	[]YES	[] NO	
		15. [] APPROVED. PROGRAMMING	TO START IN	
b.MATERIAL	\$			
		[] APPROVED. BASED ON PR		CAN BE
		PROGRAMMED TO	O START IN	
c.OVERHEAD AND/OR SURCHARGE	\$			
d.EQUIPMENT RENTAL/USAGE	\$	AUTHORIZED B MADE AVAILAB		AND FUNDS ARE
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f. TOTAL	\$			
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		10.SIGNATURE		
	Real Living	PART 3-ACTIO	ON	
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	ON TO PROCEED I		20.WORK REQUEST	ERRED [] PERFORMED BY OTHERS
	[]NAVCOMPT 140	[]OTHER	[] CANCELLED [] DEFI	TILEVEORIED BI OTHERS
21.SIGNATURE				



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		PART 1-REQUEST (Filled ou	t by Requestor)	
1.FROM		TAKI I-KEQUEDI (FIIICE CE	2.REQUEST NO	
V TOURS CONTROL TO A CONTROL OF THE	fficer 1st Bn	2d Mar	D006-105-02	
2.TO	111001 1100 111		4.DATE OF RE	COUEST
	Officer (Att	n. Base Maint.)	08 JULY 2002	
5.REQUEST FOR			5a.REQUEST V	WORK START
	[] COST ESTI	MATE [X] PERFORMANCE OF W	NORK ASAP	
6.FOR FURTHER	RINFORMATION	CALL	7.SKETCH/PLA	
CPL MUSTGRAVE 451-5526			[] YES	[] NO
8.DESCRIPTON	OF WORK AND J	USTIFICATION		
	P 285 RM108	I I	/G INITE TO GREETING	NY 1/3 T T
	AIR CONDTIONI	NG BROKEN, LEAKING FLUID FROM A	A/C UNIT TO CEILING C	N WALL.
TYPE:			53_	
SIZE:				
QUANITY: JUSTIFICATION	T. UVCTENE			
JUSTIFICATION	N: HIGIENE		iii Endorson	(CAN)
			Division Feeli	ties .
				Man and the state of the state
		020708	Octo In July	2002
			Date Of	And the state of t
		1445	1000	
	05	175610	The second secon	Township with the first the
	0/	-150969	T. M.	
9.FUNDS CHARGE	ART.F	1 2 1 2 0	10.SIGNATURE	
9.FUNDS CHARGE	ADDE		CPL MUSTGR	AVE USMC
		Markey Comments of the Comment of th		
	Maria de la compacta del compacta de la compacta del compacta de la compacta del la compacta de	PART 2-COST EST	IMATE	
11.TO			12. ESTIMA	ATE NO.
12 COCT	ESTIMATE	14.SKETCH/PLAN ATTACHED		
a.LABOR	\$	[]YES	[] NO	
		15.		
b.MATERIAL	\$	[] APPROVED. PROGRAMMING	TO START IN	
D.PATERIAL	· ·	[] APPROVED. BASED ON PRE	SENT WORKLOAD THIS JOB	CAN BE
			START IN	
c.OVERHEAD	\$			
AND/OR	Y			
SURCHARGE				
d.EQUIPMENT	\$	AUTHORIZED BY	Z 25 <sup>TH</sup> OF	AND FUNDS ARE
RENTAL/USAGE		MADE AVAILABI		
e.CONTINGENCY	\$			
E. CONTINGENCI	The second second second second	[]DISAPPROVED		
	Committee and the			
f. TOTAL	\$			
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		16.SIGNATURE		17.DATE
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18.TO				And the state of t
19.AUTHORIZATI	ON TO PROCEED I	S ATTACHED	20.WORK REQUEST	
	[]NAVCOMPT 140	[]OTHER	[]CANCELLED []DEFE	RRED [] PERFORMED BY OTHERS
21.SIGNATURE		왕이 아이면 없었다. 그 얼마나 있는 것	22.DATE	

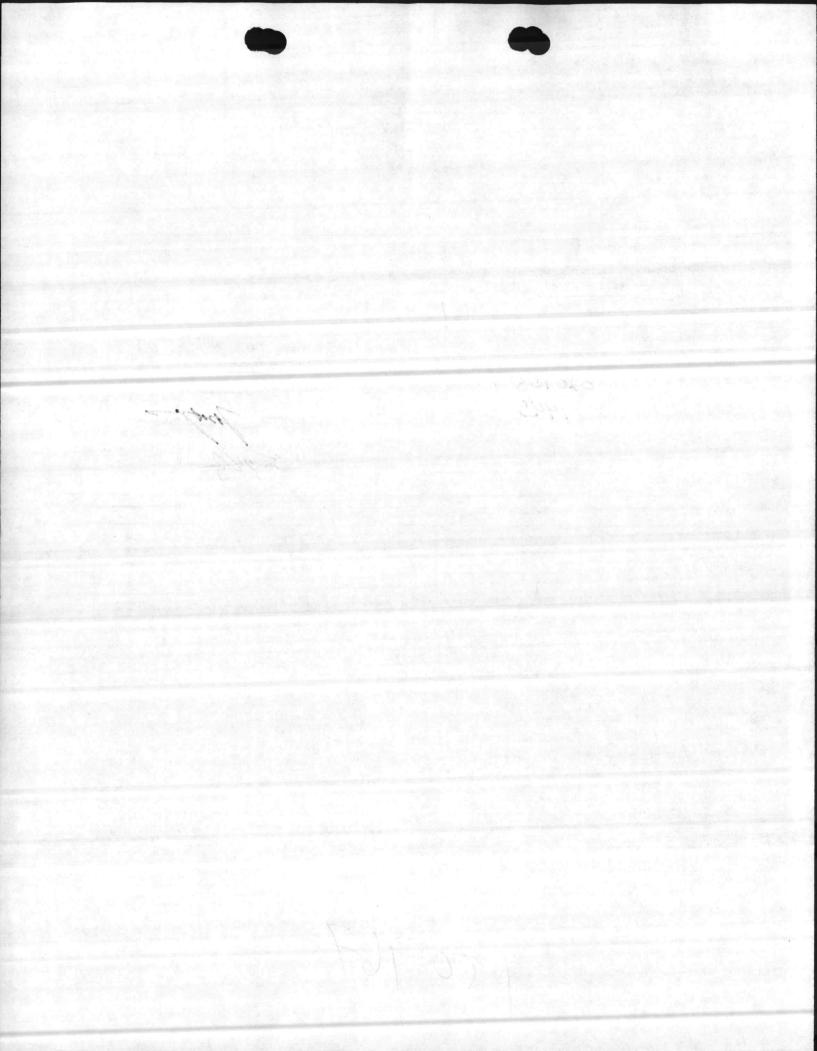


		PART 1-REQUEST (Filled out by	Requestor)		
1.FROM	Levelin, St. Co.		2.REQUEST NO.		
ommanding Of	ficer 1st Bn	2d Mar	D006-104-02		
.TO			4.DATE OF REQUEST		
Public Works Officer (Attn. Base Maint.) 5.REOUEST FOR			5a.REQUEST WORK START		
.REQUEST FOR	[] COST EST	MATE [X] PERFORMANCE OF WORK	ASAP		
FOR FURTHER INFORMATION CALL			7.SKETCH/PLAN ATTACHED		
PL MUSTGRAVE			[] YES [] NO		
.DESCRIPTON	OF WORK AND	JUSTIFICATION			
OCATION: HE	285 RM330				
		BROKE OFF. (HOT)			
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IZE:					
UANITY:	· WATENE		11) Endorsement		
USTIFICATION	N: HYGIENE		11) End of Felling		
			Division Facilities		
		020706	Date in 2002		
		020708	Dete Of		
		1445			
			Same State of the same of the		
			or will		
.FUNDS CHARGE	ADI P	10.SIGN	IATURE OF THE PROPERTY OF THE		
. FUNDS CHARGE	ADUE		CPL MUSTGRAVE USMC		
		DADE O COOK ROMINATE			
		PART 2-COST ESTIMATE	12. ESTIMATE NO.		
1.TO			12. ESTIMATE NO.		
	ESTIMATE	14.SKETCH/PLAN ATTACHED	[] NO		
. LABOR	\$	[]YES	[] NO		
.MATERIAL	\$	[] APPROVED. PROGRAMMING TO STA	RT IN		
MAIBRIAD	7	[] APPROVED. BASED ON PRESENT W	ORKLOAD THIS JOB CAN BE		
		PROGRAMMED TO START			
OVERHEAD	\$				
ND/OR					
URCHARGE L.EOUIPMENT	\$	AUTHORIZED BY 25 <sup>TH</sup> C	OF AND FUNDS ARE		
RENTAL/USAGE		MADE AVAILABLE.	AND FONDS AND		
. CONTINGENCY	\$	<del>내</del> 일 : 이 성기증입다는 . 이 시작되었			
	The state of the s	[]DISAPPROVED			
. TOTAL	\$	그 사람은 경우를 받는 것으로 되는 것을 했다.			
	47 . 65%		10.220		
		16.SIGNATURE	17.DATE		
		PART 3-ACTION			
8.TO	THE CONTRACT OF THE PARTY OF TH				
	ON TO PROCEED	· · · · · · · · · · · · · · · · · · ·	RK REQUEST		
	]NAVCOMPT 140	[]OTHER []CA 22:DAT	ANCELLED []DEFERRED []PERFORMED BY OTHER.		
21.SIGNATURE		22.051			

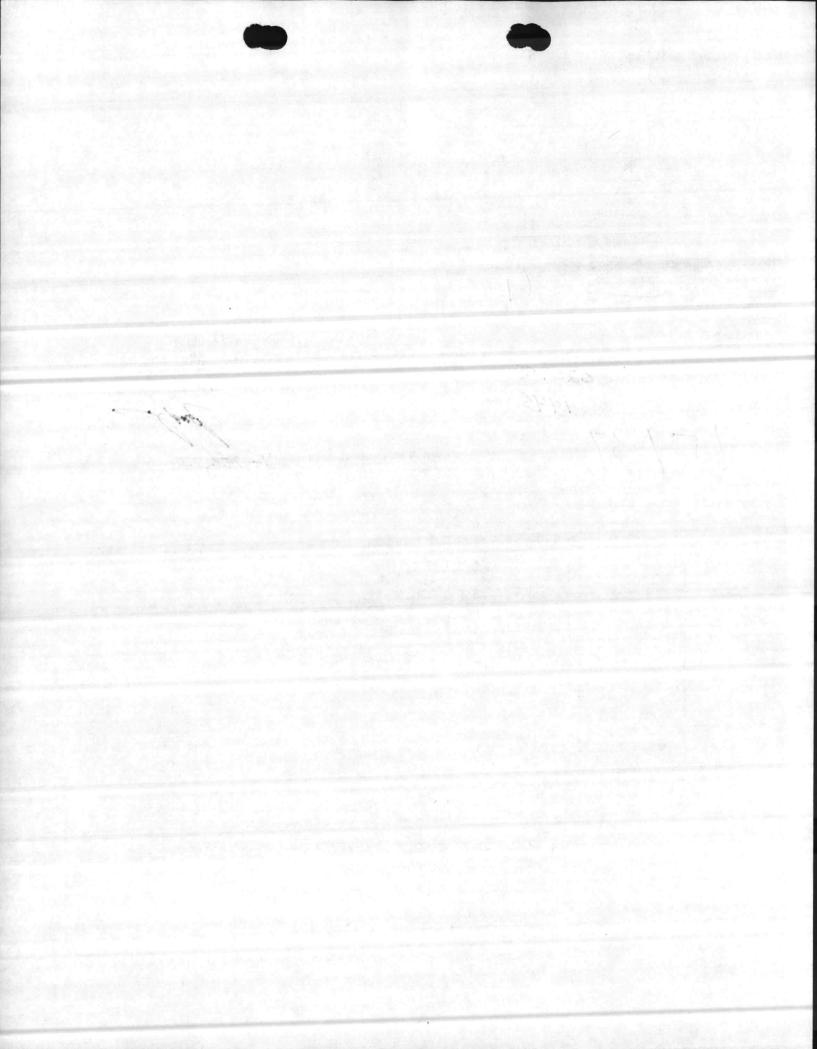


D006

		PART 1-REQUEST (Filled out			
1.FROM			2.REQUEST NO.		
	fficer 1st Bn	2d Mar	D006-086-02		
2.TO	0661 /344	- Page Weight	4.DATE OF REQUEST 01 JULY 2002		
5.REQUEST FOR		n. Base Maint.)	5a.REQUEST WORK START		
S.REQUEST FOR	[] COST ESTI	MATE [X] PERFORMANCE OF WO			
6.FOR FURTHER INFORMATION CALL			7.SKETCH/PLAN ATTACHED		
CPL MUSTGRAVE			[] YES [] NO		
	OF WORK AND J	USTIFICATION			
	N: HYGIENE	B IS BROKEN CANT TURN ON. 61 020708 1445	Division FacilitiedUL D 8 2002 Date is		
TINDO GUADA		110	SIGNATURE Say Me		
9.FUNDS CHARGE	ABLE	THE RESERVE OF THE PARTY OF THE	SIGNATURE CPL MUSTGRAVE USMC		
	ABLE	PART 2-COST ESTIM	CPL MUSTGRAVE USMC		
9.FUNDS CHARGE	ABLE	THE RESERVE OF THE PARTY OF THE	CPL MUSTGRAVE USMC		
.1.TO	ESTIMATE	THE RESERVE OF THE PARTY OF THE	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.		
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1.TO	ESTIMATE	PART 2-COST ESTIMATE TO THE PART 2-COST ESTIMATE 2-COST ESTIMATE TO THE PART 2-COST ESTIMATE TO THE 2-COST ESTIMA	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO		
11.TO 13.COST	ESTIMATE	PART 2-COST ESTIM	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO		
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11.TO 13.COST	ESTIMATE \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESI	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE		
13.COST 1.LABOR  .MATERIAL  .OVERHEAD  MD/OR  GURCHARGE  LEQUIPMENT	ESTIMATE \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SEED ON PRESIDENCE PROGRAMMED TO SEED ON PROGRAM	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE  START IN  25 <sup>Th</sup> OF  AND FUNDS ARE		
1.TO  13.COST .LABOR  .MATERIAL .OVERHEAD .ND/OR .URCHARGE	ESTIMATE \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SEED ON PRESIDENCE PROGRAMMED TO SEED ON PROGRAMMED SEED ON PROGRA	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE  START IN  25 <sup>Th</sup> OF  AND FUNDS ARE		
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1.TO  13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE	ESTIMATE \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SEED ON PRESIDENCE PROGRAMMED TO SEED ON PROGRAM	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE  START IN  25 <sup>Th</sup> OF  AND FUNDS ARE		
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1.TO  13.COST LABOR  MATERIAL  OVERHEAD ND/OR URCHARGE LEQUIPMENT ENTAL/USAGE	ESTIMATE \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND PRESIDENCE PROGRAMMED TO SECOND PROGRAMMED PROG	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE  START IN  25 <sup>Th</sup> OF  AND FUNDS ARE		
1.TO  13.COST .LABOR  .MATERIAL  .OVERHEAD .ND/OR .URCHARGE .EQUIPMENT .ENTAL/USAGE .CONTINGENCY	ESTIMATE \$ \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND PRESIDENCE PROGRAMMED TO SECOND PROGRAMMED PROG	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE  START IN  25 <sup>Th</sup> OF  AND FUNDS ARE		
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13.COST 13.COST 1.LABOR  .MATERIAL  .OVERHEAD IND/OR BURCHARGE 1.EQUIPMENT RENTAL/USAGE 2.CONTINGENCY	ESTIMATE \$ \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SERVICE PROGRAMMED PROGRAMMED TO SERVICE PROGRAMMED PROGRAM	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  []NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE ETART IN  25 <sup>TH</sup> OF  AND FUNDS ARE		
1.TO  13.COST .LABOR  .MATERIAL  .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE  .CONTINGENCY	ESTIMATE \$ \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND PRESIDENCE PROGRAMMED TO SECOND PROGRAMMED PROG	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE  START IN  25 <sup>Th</sup> OF  AND FUNDS ARE		
1.TO  13.COST .LABOR  .MATERIAL  .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE  .CONTINGENCY	ESTIMATE \$ \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SERVICE PROGRAMMED PROGRAMMED TO SERVICE PROGRAMMED PROGRAM	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  []NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE ETART IN  25 <sup>TH</sup> OF  AND FUNDS ARE		
1.TO  13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY	ESTIMATE \$ \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND PRESIDENCE PROGRAMMED TO SECOND PROGRAMMED PROGRAMED PROGRAMMED PROGRAMMED PROGRAMMED PROGRAMMED PROGRAMMED PROGRAMMED PROGRAMM	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  []NO  O START IN		
13.COST A.LABOR  D.MATERIAL  C.OVERHEAD AND/OR BURCHARGE A.EQUIPMENT RENTAL/USAGE  C.CONTINGENCY  TOTAL	ESTIMATE \$ \$ \$ \$	PART 2-COST ESTIME  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SET TO SE	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  []NO  O START IN		



			D006
		PART 1-REQUEST (Filled out by	Requestor)
.FROM		The state of the s	2.REOUEST NO.
	fficer 1st Bn	2d Mar	D006-087-02
TO	LIICEI ISC DII	20 Mai	4.DATE OF REQUEST
	0551 /344	- Page Weigh	01 JULY 2002
		n. Base Maint.)	
REQUEST FOR		MATE [X] PERFORMANCE OF WORK	5a.REQUEST WORK START
	[] COST ESTI		
	RINFORMATION	CALL	7.SKETCH/PLAN ATTACHED
CPL MUSTGRAVE			[] YES [] NO
B.DESCRIPTON	OF WORK AND J	USTIFICATION	
LOCATION: HI			
	CLOGGED SINK.		
TYPE:		. 01	
SIZE:			
YTINAUQ:			th badorsamen
JUSTIFICATION	M: HYGIENE		Division Facilities
			のようのかでは ( MR (254)を登録
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		1445	Date Oc
			The same and the s
		1445	
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1	10-		the state of the s
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10	10)1		or mel
			July 11lly
9. FUNDS CHARGE	ABLE	10.SIGN	CPL MUSTGRAVE USMC
			CFE MOSTGRAVE COME
	+	PART 2-COST ESTIMATE	
11.TO			12. ESTIMATE NO.
11.10			
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED	Christian Company Control of the Company
a.LABOR	\$	[]YES	[] NO
		15.	
MATERIAL	\$	[] APPROVED. PROGRAMMING TO STA	ART IN
		[] APPROVED. BASED ON PRESENT W	JORKIOAD THIS JOB CAN BE
		PROGRAMMED TO START	
		- FROGRAMED TO START	
C.OVERHEAD	\$		
AND/OR			
SURCHARGE			
d.EQUIPMENT	\$	AUTHORIZED BY 25 <sup>TH</sup> (	OFAND FUNDS ARE
RENTAL/USAGE		MADE AVAILABLE.	
e.CONTINGENCY	\$		
5. CONTINGENCY	4	[]DISAPPROVED	
	and the second second	[]DIDAFFINOVED	
	STARWENGE TO BE		
TOTAL	\$		
	The second second	16.SIGNATURE	17.DATE
The state of the			
Mary In a see Shirts 14-	ARTON TO THE O	PART 3-ACTION	
.8.TO			
	ON TO PROCEED I	S ATTACHED 20.WOR	RK REQUEST
.9.AUTHORIZATI	ON TO PROCEED I		
19.AUTHORIZATI ]	NAVCOMPT 140		ANCELLED [] DEFERRED [] PERFORMED BY OT



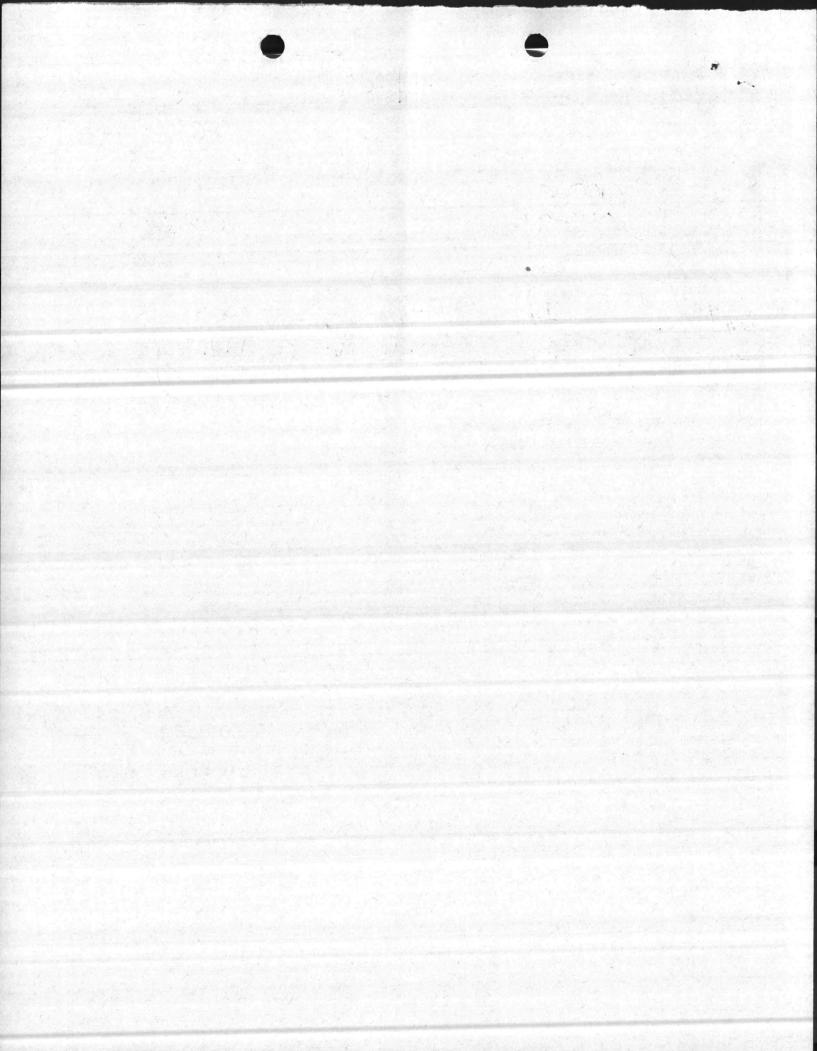
				D008
		PART 1-REQUEST (Filled out		
1.FROM			2.REQUEST	
	fficer 1st Bn :	2d Mar	D006-085-0	
2.TO	0551 (344-	Page Walat \	4.DATE OF 01 JULY 20	
5.REQUEST FOR		n. Base Maint.)		WORK START
5.REQUEST FOR	[] COST ESTI	MATE [X] PERFORMANCE OF WO		WORK START
6 FOR FURTHER				LAN ATTACHED
6.FOR FURTHER INFORMATION CALL CPL MUSTGRAVE 451-5526			[] Y	(1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	OF WORK AND J	USTIFICATION		
LOCATION: HI DESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATION	TOILET HANDLE	15 BROKEN WONT FLUSH.  17708  020708  1445	1st Enci- Division Design in Design Oc	JUL 08 200
9.FUNDS CHARGE	ABLE	PART 2-COST ESTI	THE PERSON NAMED IN	GRAVE USMC
11.TO			12. ESTI	MATE NO.
11.10		and the second second second second		
	ESTIMATE	14.SKETCH/PLAN ATTACHED	[] NO	
a.LABOR	\$	[]YES	[]NO	
1 2 10 10 10 10 10		[] APPROVED. PROGRAMMING	TO START IN	
b.MATERIAL	\$	[] APPROVED. BASED ON PRES PROGRAMMED TO		DB CAN BE
C.OVERHEAD AND/OR SURCHARGE	\$			
d.EQUIPMENT RENTAL/USAGE	\$	AUTHORIZED BY MADE AVAILABLE		AND FUNDS ARE
e.CONTINGENCY	\$		No.	
		[]DISAPPROVED		
f. TOTAL	\$			
		16.SIGNATURE		17.DATE
		PART 3-ACTION		
18.TO	Indian personal and the second	The same and the s	Michigan Company	
	ON TO PROCEED IS	[]OTHER		FERRED [] PERFORMED BY OTHERS
21.SIGNATURE			22.DATE	

7-011

### WORK REQUEST ROUTING SLIP

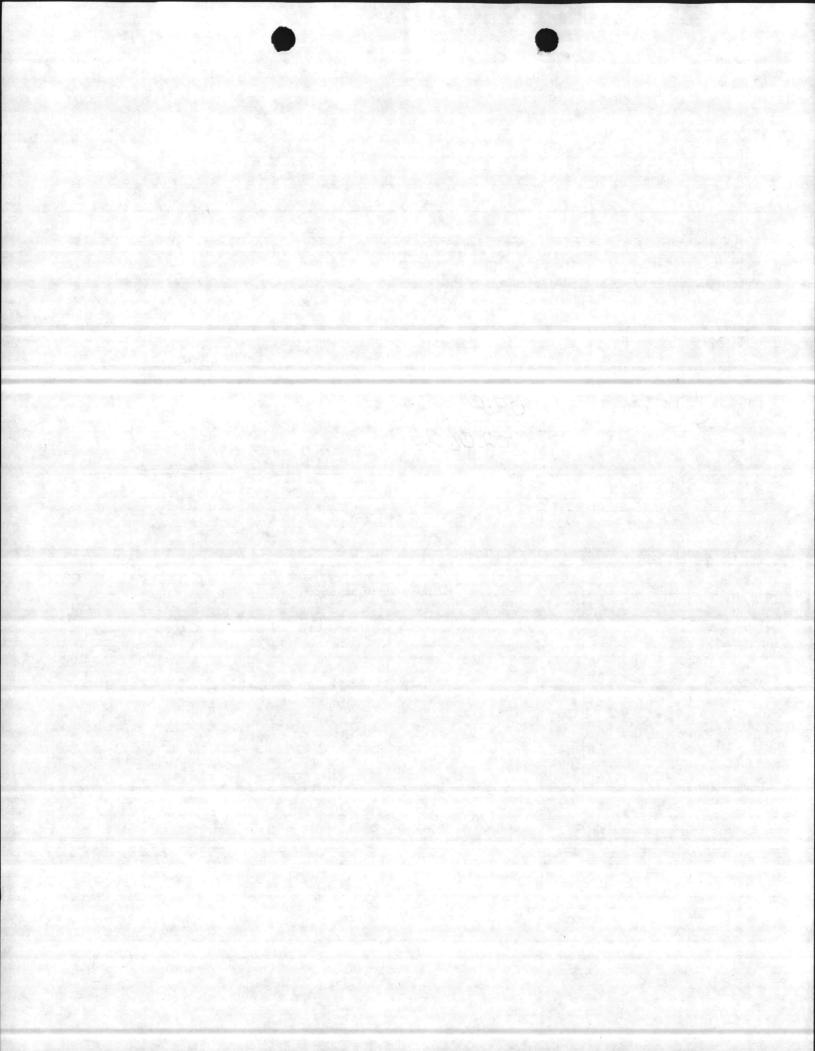


	THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE						
WORK RE	QUEST N	a	Xe	SKETCH/PLAN ATTACHED  DATE RECEIVED  VES NO			
		070	6-02	□ YES □ NO 6.25.02			
ACTION	/ N	OUT	INITIAL	REMARKS			
. 100	1		1/2	10/-10: 417/15%			
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er operation of the second of							
	Lance of the	ar . The mass					



		PART 1-REQUEST (Filled out b	by Requestor)
1.FROM			2.REQUEST NO.
Commanding Of	ficer 1st Bn	2d Mar	D006-076-02
2.TO			4.DATE OF REQUEST
Public Works	Officer (Att	n. Base Maint.)	24 JUN 2002
S.REQUEST FOR			5a.REQUEST WORK START
[] COST ESTIMATE [X] PERFORMANCE OF WORK 6.FOR FURTHER INFORMATION CALL			( ASAP
CPI. MUSTGRAVE	451-5526	: [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	7.SKETCH/PLAN ATTACHED [] YES [] NO
8.DESCRIPTON	OF WORK AND J	USTIFICATION	
LOCATION: HP DESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATION  9.FUNDS CHARGES	ANT AND ROACH	22-147450 1:ev 020625	SIGNATURE SIGNATURE
			CPL MUSTGRAVE USMC
		PART 2-COST ESTIMAT	CE
11.TO			12. ESTIMATE NO.
11.10			
	ESTIMATE	14.SKETCH/PLAN ATTACHED	
13.COST	ESTIMATE \$	14.SKETCH/PLAN ATTACHED []YES	[]NO
		[]YES	
13.COST a.LABOR	\$	[]YES	
13.COST		[] YES  15. [] APPROVED. PROGRAMMING TO	START IN
13.COST a.LABOR	\$	[] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN	START IN
13.COST a.LABOR b.MATERIAL	\$	[] YES  15. [] APPROVED. PROGRAMMING TO	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD	\$	[] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR	\$	[] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$	[] YES  15. [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST  AUTHORIZED BY 25 MADE AVAILABLE.	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST  AUTHORIZED BY 25 MADE AVAILABLE.	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY f. TOTAL	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST  AUTHORIZED BY 25 MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY f. TOTAL	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST  AUTHORIZED BY 25 MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION  S ATTACHED 20	START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY f. TOTAL 18.TO 19.AUTHORIZATI	\$ \$	[] YES  15.  [] APPROVED. PROGRAMMING TO  [] APPROVED. BASED ON PRESEN PROGRAMMED TO ST  AUTHORIZED BY 25 MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION  S ATTACHED 20 [] OTHER	START IN

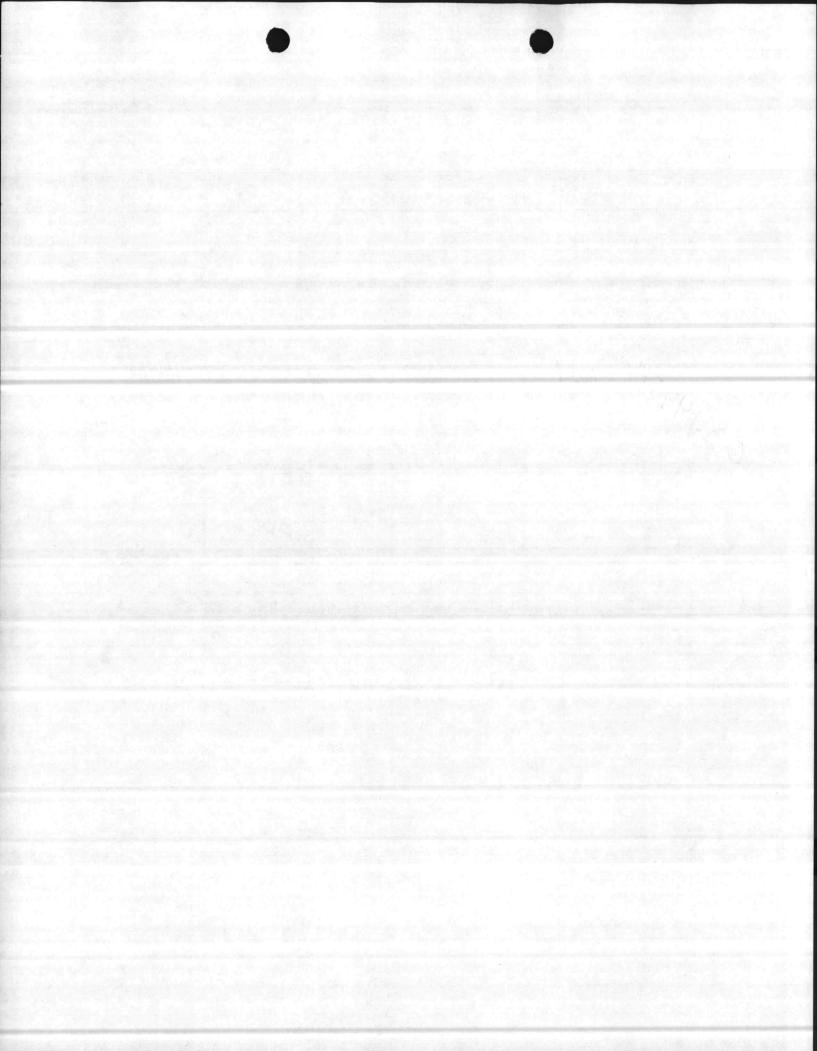
			D006
		PART 1-REQUEST (Filled out h	y Requestor)
1.FROM	fficer 1st Bn		2.REQUEST NO. D006-071-02
2.TO			4.DATE OF REQUEST
		tn. Base Maint.)	20 JUN 2002
5.REQUEST FOR [] COST ESTIMATE [X] PERFORMANCE OF			5a.REQUEST WORK START ASAP
6.FOR FURTHER INFORMATION CALL			7.SKETCH/PLAN ATTACHED
CPL MUSTGRAV		The same of the sa	[] YES [] NO
8.DESCRIPTON	OF WORK AND	JUSTIFICATION	
LOCATION: H DESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATIO	THERMOSTAT BI	020625	in Endorsoment  intsice Facilities  JUN 25 2002
9.FUNDS CHARGE			IGNATURE  CPL MUSTGRAVE USMC
		PART 2-COST ESTIMAT	CPL MUSTGRAVE USMC
11.TO			CPL MUSTGRAVE USMC
, 11.TO	ESTIMATE \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED  [] YES	CPL MUSTGRAVE USMC
11.TO 13.COST	'ESTIMATE \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15.	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  [] NO
11.TO 13.COST a.LABOR	ESTIMATE	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECONDARY SHOWING THE SECONDARY SHOWING S	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  [] NO  START IN
11.TO 13.COST	'ESTIMATE \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND STREET	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  [] NO  START IN
11.TO 13.COST a.LABOR	'ESTIMATE \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SERVICE PROGRAMMED TO STA	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN
11.TO  13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR	ESTIMATE \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND STREET	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN
11.TO  13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	S S S	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SERVICE PROGRAMMED TO STATE PROGRAMMED PROGRAMM	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN
11.TO  13.COST a.LABOR  b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	SESTIMATE \$ \$ \$ \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO STATE OF THE PROGRAMMED TO STATE OF THE PROG	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN
11.TO  13.COST a.LABOR  b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  e.CONTINGENCY	\$ \$ \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO STATE OF THE PROGRAMMED TO STATE OF THE PROG	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN
11.TO  13.COST a.LABOR  b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  e.CONTINGENCY  f. TOTAL	\$ \$ \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO SERVE PROGRAMMED TO STATE AUTHORIZED BY 25 MADE AVAILABLE.	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN  ART OF  AND FUNDS ARE
11.TO  13.COST a.LABOR b.MATERIAL  C.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY  f. TOTAL	ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SERVICE PROGRAMMED TO STATE AUTHORIZED BY 25 MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN  AND FUNDS ARE  17. DATE
11.TO  13.COST a.LABOR  b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  e.CONTINGENCY  f. TOTAL  18.TO  19.AUTHORIZATI	\$ \$ \$	PART 2-COST ESTIMAT  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO STATE OF THE PROGRAMMED TO STATE OF THE PROG	CPL MUSTGRAVE USMC  E  12. ESTIMATE NO.  []NO  START IN  T WORKLOAD, THIS JOB CAN BE ART IN  ART OF  AND FUNDS ARE



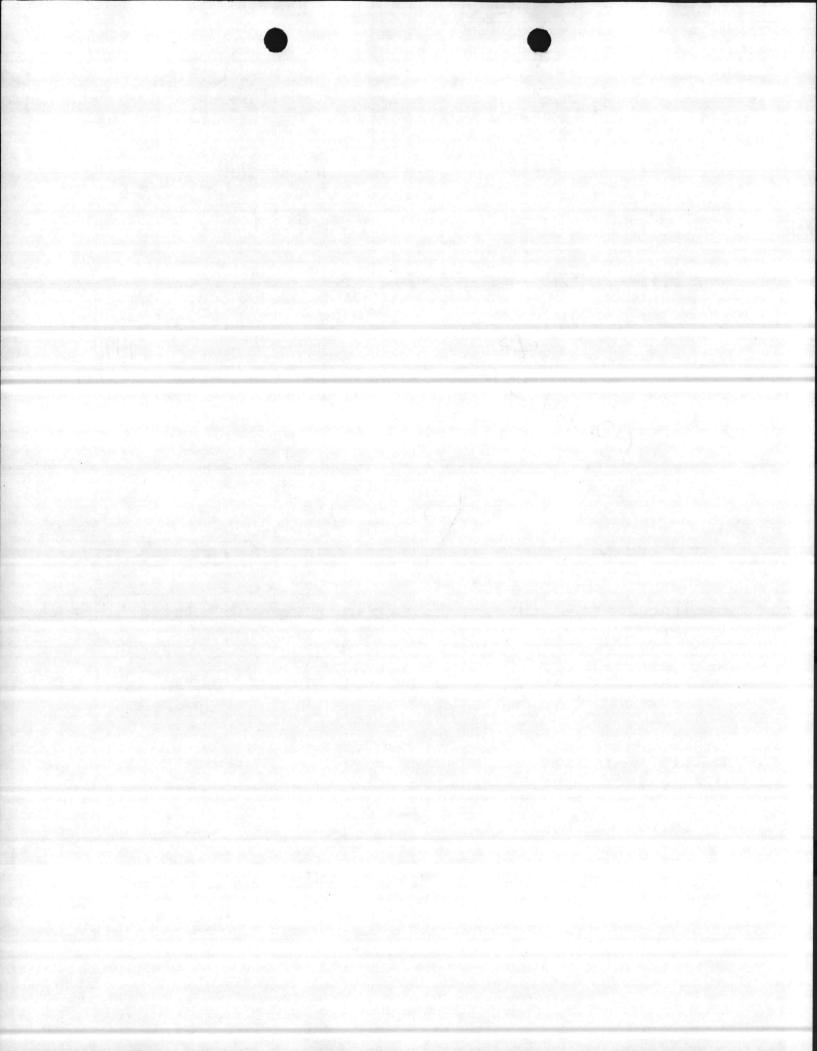
### WORK REQUEST (MAINTENANCE MANAGEMENT)

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

		PART 1-REQUEST (Filled	out by Peguest	or)	
1.FROM		FART 1-REQUEST (FILLED		OUEST NO.	4 4/1
	Officer 1st Bn	2d Mar	Active to the second se	-063-02	
2.TO				4.DATE OF REQUEST	
Public Works	Officer (Att	n. Base Maint.)		UN 2002	
5.REQUEST FO	)R		5a.RI	EQUEST WORK START	
	[] COST ESTI				
	R INFORMATION	CALL	7.SKI	ETCH/PLAN ATTACHE	
CPL MUSTGRAV	OF WORK AND J	IISTIFICATION		[] YES	[] NO
LOCATION: HP DESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATIO	285 RM.326 SHOWER KNOB'S	BROKEN OFF	10.SIGNATURE	winc 14	40 020613
			CPI	L MUSTGRAVE USMC	
		PART 2-COST ES	TIMATE		
11.TO			12	. ESTIMATE NO.	
	ESTIMATE	14.SKETCH/PLAN ATTACHED			
a.LABOR	\$	[] YES	[] NO		
1		[] APPROVED. PROGRAMMING	G TO START IN		
b.MATERIAL	\$				
		[] APPROVED. BASED ON PI PROGRAMMED		HIS JOB CAN BE	
c.OVERHEAD AND/OR SURCHARGE	\$				
d.EQUIPMENT RENTAL/USAGE	\$	AUTHORIZED MADE AVAILA		AND	FUNDS ARE
e.CONTINGENCY	\$	[]DISAPPROVED			
f. TOTAL	\$				
		16.SIGNATURE		17.DATE	
		PART 3-ACTI	ON		
18.TO					
	ON TO PROCEED IS	ATTACHED []OTHER	20.WORK REQUEST		FORMED BY OTHERS
21.SIGNATURE			22.DATE		
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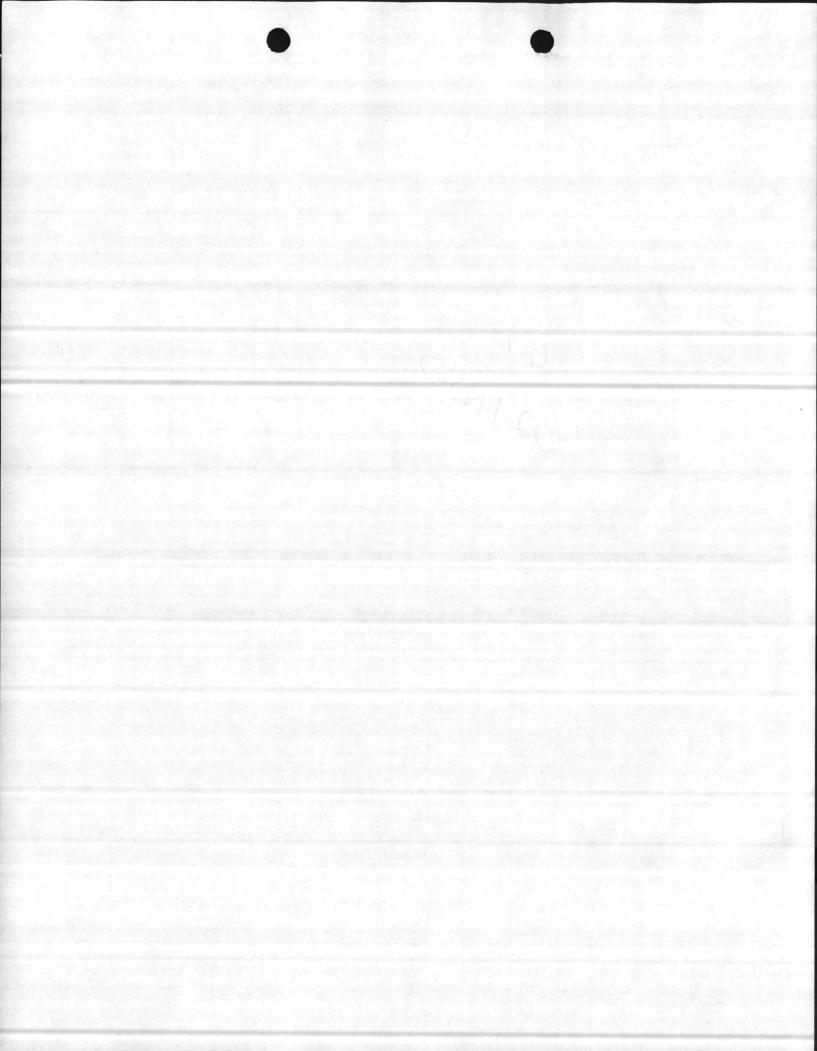


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		PART 1-REQUEST (Filled ou	it by Rem	uestor)	
1.FROM		FART 1-REQUEST (FILLED OF		REQUEST NO.	
	Officer 1st Bn	2d Mar		0006-064-02	
2.TO	7222002 200 211	242		.DATE OF REQUEST	
	Officer (Att	tn. Base Maint.)	and the first control of the control	11 JUN 2002	
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6.FOR FURTHE	ER INFORMATION	CALL	7	SKETCH/PLAN ATTACHE	ED
CPL MUSTGRAV	/E 451-5526			[] YES	[] NO
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				CPL MUSTGRAVE USMC	
		PART 2-COST EST	TWAME		
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11.TO				12. ESTIMATE NO.	
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b.MATERIAL	\$	[] APPROVED. PROGRAMMING	TO START IN	1	
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d.EQUIPMENT	\$	AUTHORIZED BY	25 <sup>TH</sup> OF	AND	FUNDS ARE
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f. TOTAL	\$				
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18.TO		FART 3-ACTION	**		
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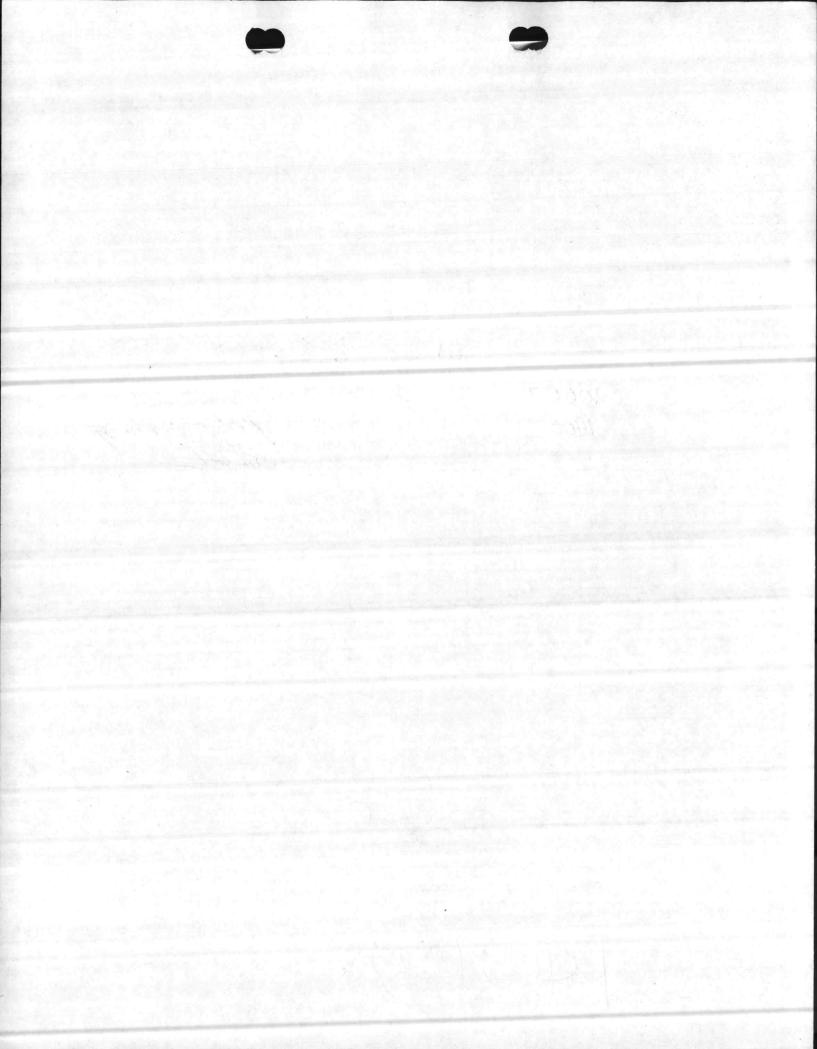


D006

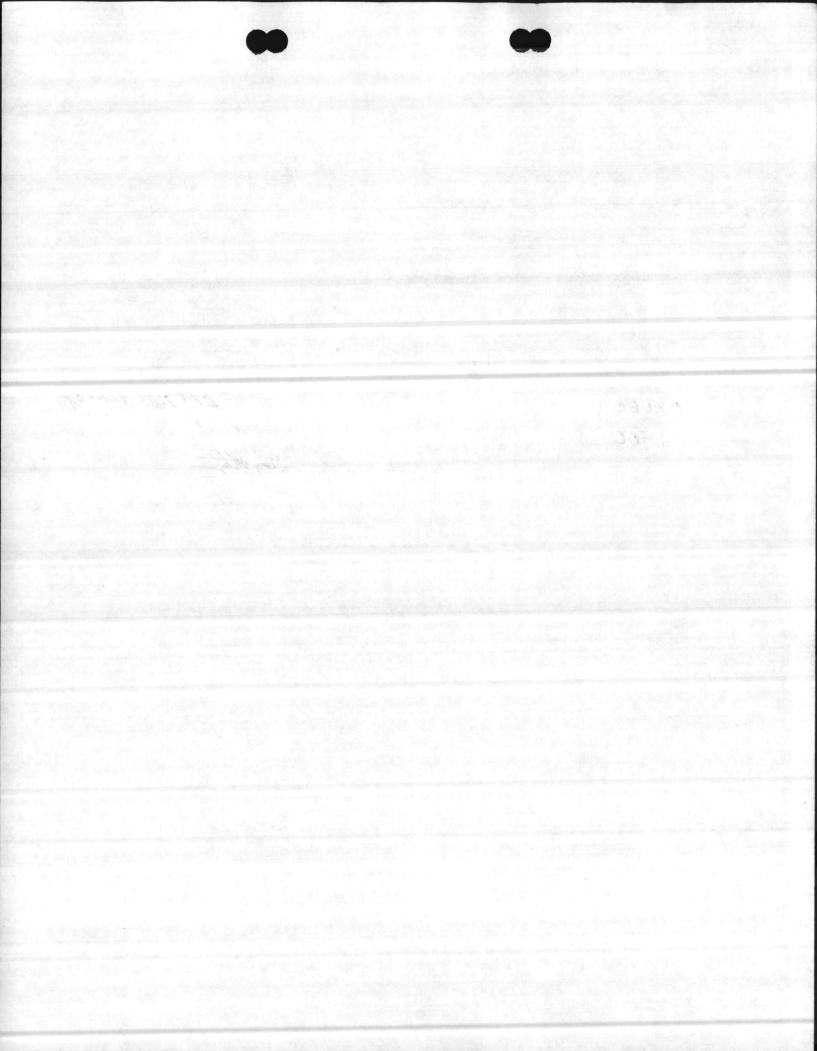
		PART 1-REQUEST (Filled o	ut by Requestor)	
1.FROM			2.REQUEST	NO.
Commanding (	Officer 1st Bn	2d Mar	D006-065-0	02
2.TO			4.DATE OF	REQUEST
		tn. Base Maint.)	12 JUN 200	
5.REQUEST FO				WORK START
	[] COST EST			
	ER INFORMATION	CALL		PLAN ATTACHED
CPL MUSTGRAY			[] 7	res [] NO
8.DESCRIPTON	OF WORK AND	JUSTIFICATION		
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	IP 285 RM # 108	r is damaged, water leaks when	ET HOUED	
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			Fran	Met
9. FUNDS CHARGE	EABLE		10.SIGNATURE	
			CPL MOST	GRAVE USMC
		PART 2-COST EST	IMATE	
11.TO			12. ESTI	MATE NO
11.10			12. ES11	MAIL NO.
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED		
a.LABOR	\$	[] YES	[] NO	
		15.		
b.MATERIAL	\$	[] APPROVED. PROGRAMMING	TO START IN	
		[] ADDROVED BACED ON DRI	ECENE MODELOAD MILE TO	D CAN DE
		[] APPROVED. BASED ON PRI PROGRAMMED TO		B CAN BE
c.OVERHEAD	\$	- Indoidaring In	START IN	
AND/OR	2			
SURCHARGE				
d.EQUIPMENT	\$	AUTHORIZED BY	Z OF TH OR	110 FINDS 100
RENTAL/USAGE		MADE AVAILABI		AND FUNDS ARE
		THE AVAILABI	JE .	
e.CONTINGENCY	\$			
		[]DISAPPROVED		
f. TOTAL	\$			
		16.SIGNATURE		17.DATE
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	ME SELECTION	PART 3-ACTIO	N	
18.TO	Per resultation of the			
19. AUTHORIZATI	ON TO PROCEED IS	S ATTACHED I	20.WORK REQUEST	
	NAVCOMPT 140	[]OTHER		ERRED [] PERFORMED BY OTHERS
21.SIGNATURE		A STATE OF THE PARTY OF THE PAR	22.DATE	
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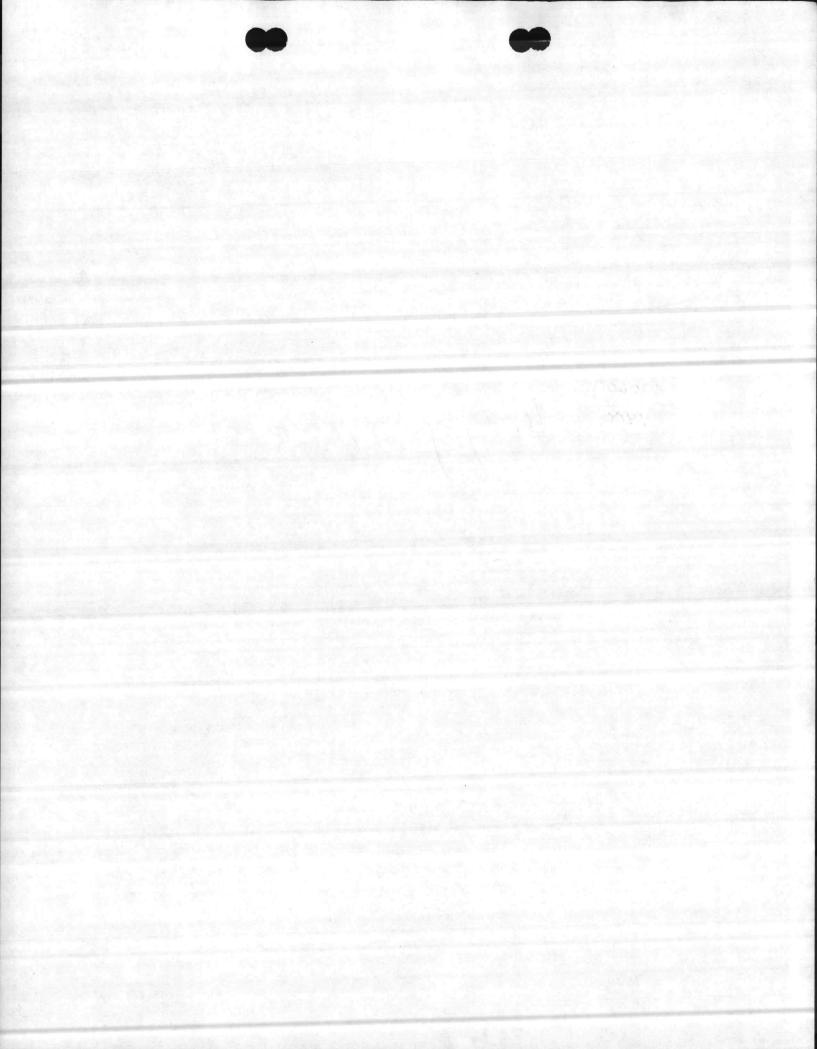
		PART 1-REQUEST (Filled out by I	
1.FROM	ficer 1st Pr	2d Mar	2.REQUEST NO. D006-015-02
2.TO	ficer 1st Bn	2d Mar	4.DATE OF REQUEST
	Officer (Att	tn. Base Maint.)	31 MAY 2002
REQUEST FOR			5a.REQUEST WORK START
	[] COST EST	MATE [X] PERFORMANCE OF WORK	ASAP
.FOR FURTHER	RINFORMATION	CALL	7.SKETCH/PLAN ATTACHED
PL MUSTGRAVE			[] YES [] NO
B.DESCRIPTON	OF WORK AND	JUSTIFICATION	
COCATION: HEDESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATION	TOILET LEAKS		111) Badorsement Division Facilities
		(e)	Octo in
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	02	0607 1406	The state of the s
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		1400	francisco Wyst
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			Jun Mit
FUNDS CHARGE	ABLE	10.SIGN	ATURE CPL MUSTGRAVE USMC
The same of the sa			CFE MOSTGRAVE OBNC
17. 17. 17. 18. 18.		PART 2-COST ESTIMATE	
11.TO		feet and the second of the sec	12. ESTIMATE NO.
		14 OVERMON / DI ANY AMERICANE	The Thirt China and the large property of the
a.LABOR	ESTIMATE \$	14.SKETCH/PLAN ATTACHED [] YES	[] NO
	1	15.	
.MATERIAL	\$	[] APPROVED. PROGRAMMING TO STA	RT IN
		[] APPROVED. BASED ON PRESENT W	ORKLOAD, THIS JOB CAN BE
		PROGRAMMED TO START	IN
C.OVERHEAD	\$		
AND/OR SURCHARGE			
1.EQUIPMENT	\$	AUTHORIZED BY 25 <sup>TH</sup> C	AND FUNDS ARE
RENTAL/USAGE	*	MADE AVAILABLE.	AND FONDS ARE
e.CONTINGENCY	\$		
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f. TOTAL	\$	그 이 목하는 것들은 이 경기 가는 그렇다	
		A Bernard Anna Carlotte Committee Co	
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		PART 3-ACTION	
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19.AUTHORIZATI	ON TO PROCEED	IS ATTACHED 20.WOR	K REQUEST
	]NAVCOMPT 140	[]OTHER []CA	NCELLED [] DEFERRED [] PERFORMED BY OTHER
21.SIGNATURE	1.24	22.DAT	E
			11



			D006
		PART 1-REQUEST (Filled out )	by Requestor)
1.FROM Commanding Of	ficer 1st Bn		2.REQUEST NO. D006-199-02
2.TO			4.DATE OF REQUEST
Public Works 5.REQUEST FOR		tn. Base Maint.)	30 MAY 2002 5a.REQUEST WORK START
5.REQUEST FOR	[] COST EST	IMATE [X] PERFORMANCE OF WOR	K ASAP
CPL MUSTGRAVE			7.SKETCH/PLAN ATTACHED [] YES [] NO
8.DESCRIPTON	OF WORK AND	JUSTIFICATION	
LOCATION: HE DESCRIPTION: TYPE:		9 NOB ON SINK IS STRIPPED.	
SIZE:			ith Endorsement
QUANITY:			Division Fasilities
JUSTIFICATION	1: HYGIENE		Date in
		(0)	Date Or JUN 0 7 2007
	020607	(C) 28°	Just Myes
9.FUNDS CHARGE	ABLE	10.	SIGNATURE
			CPL MUSTGRAVE USMC
The state of		PART 2-COST ESTIMA	TE
11.TO	and the same of the same		12. ESTIMATE NO.
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a.LABOR	\$	15.	[]NO
b.MATERIAL	\$	[] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESEI PROGRAMMED TO S'	
c.OVERHEAD AND/OR SURCHARGE	\$		
d.EQUIPMENT RENTAL/USAGE	\$	AUTHORIZED BY 2: MADE AVAILABLE.	
e.CONTINGENCY	\$	[]DISAPPROVED	
f. TOTAL	\$		
		16.SIGNATURE	17.DATE
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18.TO	79 - 44	Mark a confidence of the confi	Temper and the state of the second se
	ON TO PROCEED NAVCOMPT 140	[]OTHER	.WORK REQUEST [] CANCELLED [] DEFERRED [] PERFORMED BY OTHERS
21.SIGNATURE		22	P.DATE



			D006
		PART 1-REQUEST (Filled out by	Requestor)
1.FROM			2.REQUEST NO.
Commanding	Officer 1st Bn	2d Mar	D006-047-02
2.TO			4.DATE OF REQUEST
		cn. Base Maint.)	05 JUN 2002
5.REQUEST F			5a.REQUEST WORK START
	[] COST EST		ASAP
	ER INFORMATION	CALL	7.SKETCH/PLAN ATTACHED
	VE 451-5526 N OF WORK AND J	HIGHT ET CAMTON	[] YES [] NO
TYPE: SIZE: QUANITY:	P 285 RM 229 HOT WATER RUN ON: HYGIENE	81, 1	Or JUN 0 7 2002
FUNDS CHARGI	EABLE	10.SIGN	
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	EABLE		
1.TO	EABLE	PART 2-COST ESTIMATE	CPL MUSTGRAVE USMC
1.TO			CPL MUSTGRAVE USMC
1.TO	ESTIMATE	PART 2-COST ESTIMATE  14.SKETCH/PLAN ATTACHED []YES  15.	CPL MUSTGRAVE USMC  12. ESTIMATE NO.  []NO
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1.TO 13.COST	· ESTIMATE	PART 2-COST ESTIMATE  14.SKETCH/PLAN ATTACHED []YES  15.	CPL MUSTGRAVE USMC  12. ESTIMATE NO.  [] NO  RT IN  ORKLOAD, THIS JOB CAN BE
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1.TO  13.COST LABOR  MATERIAL  OVERHEAD ND/OR JRCHARGE EQUIPMENT ENTAL/USAGE	S ESTIMATE S	PART 2-COST ESTIMATE  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO STA [] APPROVED. BASED ON PRESENT W PROGRAMMED TO START	CPL MUSTGRAVE USMC  12. ESTIMATE NO.  [] NO  RT IN  ORKLOAD, THIS JOB CAN BE
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13.COST LABOR  MATERIAL  OVERHEAD D/OR RCHARGE EQUIPMENT NTAL/USAGE  CONTINGENCY  TOTAL	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIMATE  14.SKETCH/PLAN ATTACHED []YES  15.  [] APPROVED. PROGRAMMING TO STATE  [] APPROVED. BASED ON PRESENT WE PROGRAMMED TO START  AUTHORIZED BY 25 <sup>TH</sup> COMADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION	CPL MUSTGRAVE USMC    12. ESTIMATE NO.  [] NO  RT IN  ORKLOAD, THIS JOB CAN BE INAND FUNDS ARE
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### WORK REQUEST (MAINTENANCE MANAGEMENT)

19.AUTHORIZATION TO PROCEED IS ATTACHED
[]NAVCOMPT 140 []OTHER

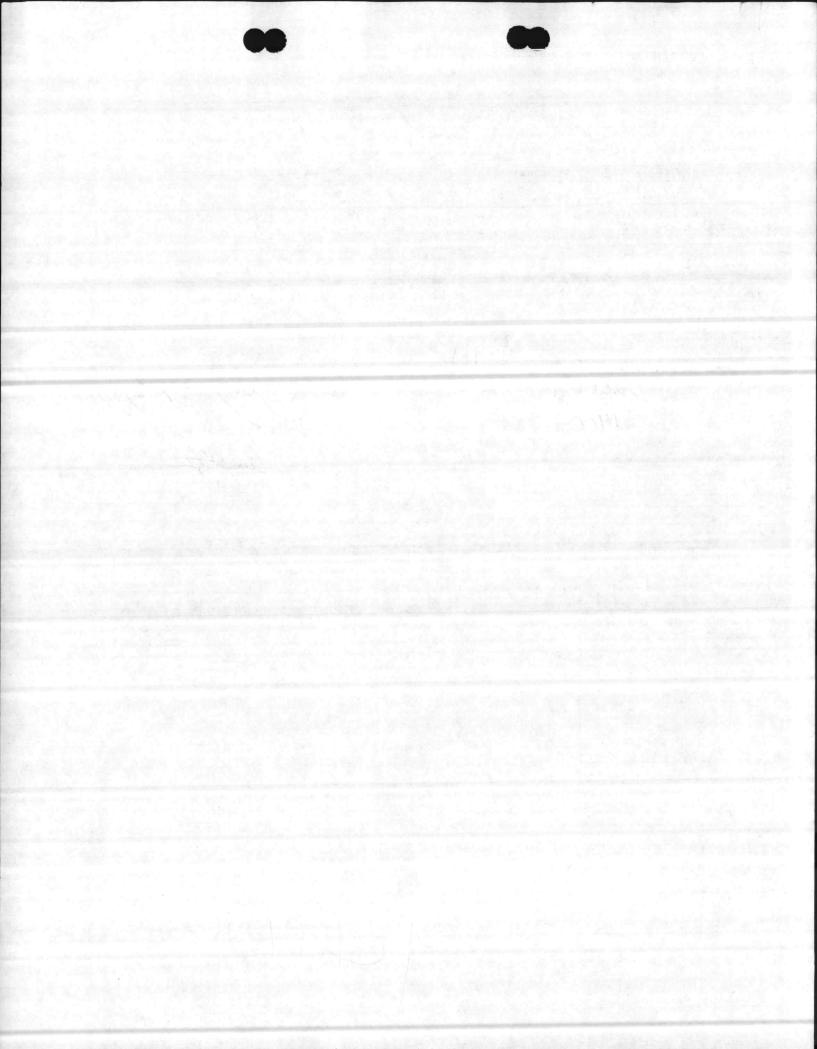
21.SIGNATURE

			D006
		PART 1-REQUEST (Fill	ed out by Requestor)
1.FROM	1-1 7-	od was	2.REQUEST NO. D006-019-02
Commanding Of	tricer 1st Br	n 2d Mar	4.DATE OF REQUEST
2.TO	0661 (34	ttn Page Waint \	31 MAY 2002
5.REQUEST FOR		ttn. Base Maint.)	5a.REQUEST WORK START
5.REQUEST FOR	[] COST EST	TIMATE [X] PERFORMANCI	[1] 2 : [1] 2 : [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
6.FOR FURTHER			7.SKETCH/PLAN ATTACHED
CPL MUSTGRAVE			[] YES [] No
and the state of t		JUSTIFICATION	
LOCATION: HI DESCRIPTION: TYPE:		WATER VALVE ON SINK.	fil Endorsement
SIZE:			
QUANITY:			Division Facilities
JUSTIFICATION	N: HYGIENE		Date in
		61	Date Oct JUN 0 7 2002
	020	107	1 2 2 2 2
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9.FUNDS CHARGE	ABUE		CPL MUSTGRAVE USMC
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11.TO			12. ESTIMATE NO.
13.COST	ESTIMATE	14.SKETCH/PLAN ATTACHED	12. ESTIMATE NO.
13.COST	ESTIMATE \$	14.SKETCH/PLAN ATTACHED []YES	
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11.TO  13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRA	12. ESTIMATE NO.  [] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAM  [] APPROVED. BASED PROGRAM	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAM  [] APPROVED. BASED PROGRAM  AUTHORI	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAM  [] APPROVED. BASED PROGRAM  AUTHORI	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN  EZED BY 25 <sup>TH</sup> OF  AND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAM  [] APPROVED. BASED PROGRAM  AUTHORI	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN  EZED BY 25 <sup>TH</sup> OF  AND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAM  [] APPROVED. BASED PROGRAM  AUTHORI	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN  EZED BY 25 <sup>TH</sup> OF  AND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAM PROGRAM  AUTHORI MADE AV	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN  EZED BY 25 <sup>TH</sup> OF  AND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAM PROGRAM  AUTHORI MADE AV	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN  EZED BY 25 <sup>TH</sup> OF  AND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAM PROGRAM  AUTHORI MADE AV	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN  EZED BY 25 <sup>TH</sup> OF  AND FUNDS ARE
13.COST a.LABOR b.MATERIAL c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY	\$ \$	14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAM PROGRAM  AUTHORI MADE AV	[] NO  MMING TO START IN  ON PRESENT WORKLOAD, THIS JOB CAN BE IMED TO START IN  EZED BY 25 <sup>TH</sup> OF  AND FUNDS ARE

[] DEFERRED

[] PERFORMED BY OTHERS

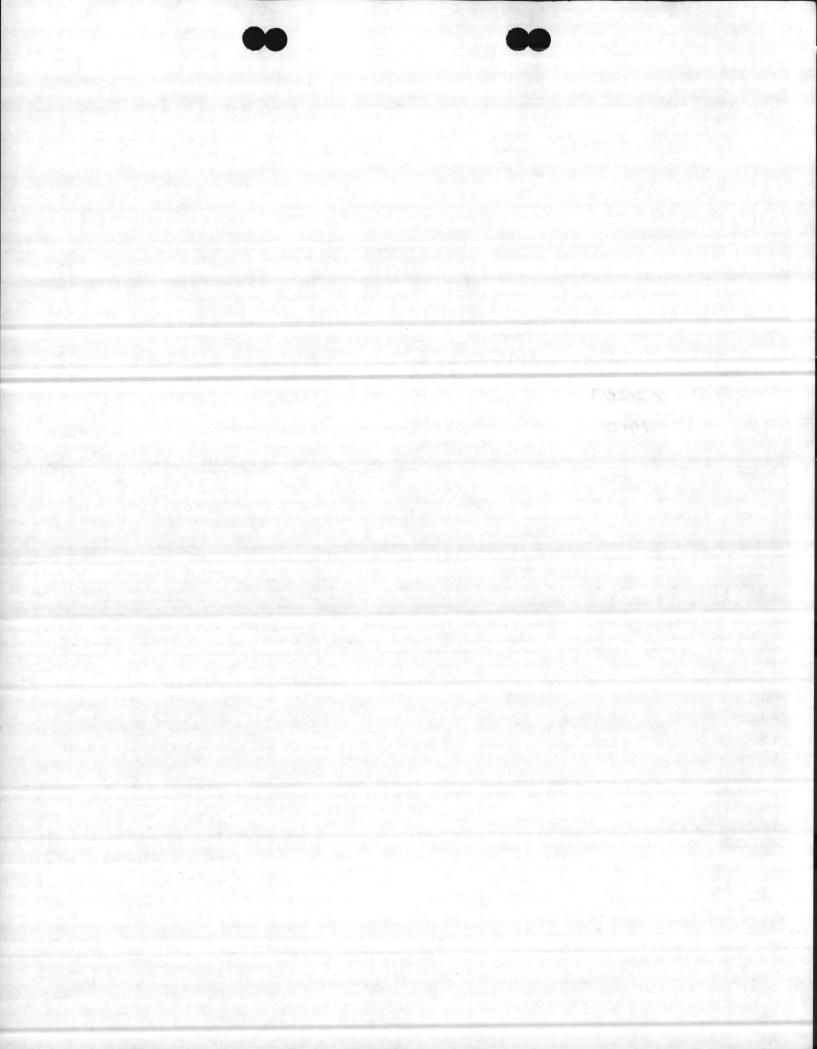
20.WORK REQUEST [] CANCELLED 22.DATE





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

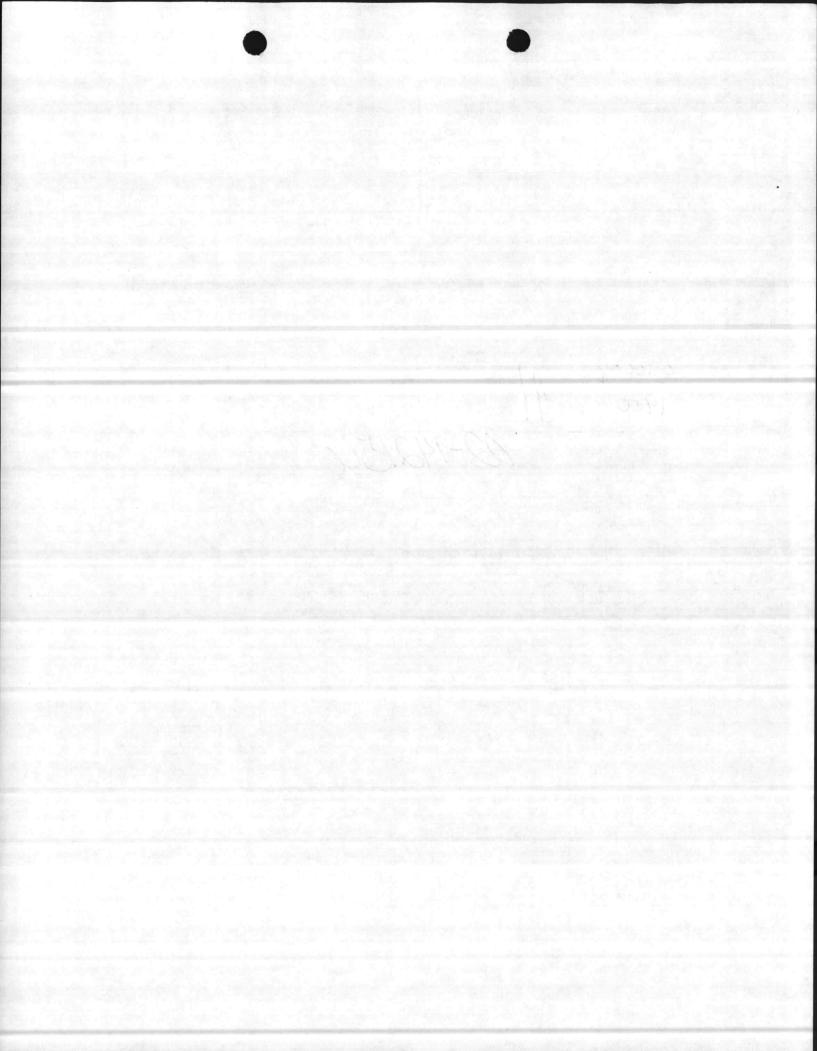
			D006
		PART 1-REQUEST (Filled out by	Requestor)
1.FROM		IIMI I MIROZDI (IIIIOG OGO N	2.REQUEST NO.
Commanding (	Officer 1st Bn	2d Mar	D006-053-02
2.TO			4.DATE OF REQUEST
		cn. Base Maint.)	06 JUN 2002
5.REQUEST FO			5a.REQUEST WORK START
	[] COST ESTI		ASAP
	ER INFORMATION	CALL	7.SKETCH/PLAN ATTACHED
CPL MUSTGRAY	VE 451-5526	HISTIFICATION	[] YES [x] NO
LOCATION: HE DESCRIPTION: TYPE: SIZE: QUANITY: JUSTIFICATIO	Toilet overfl  N: HYGIENE  020607	ows 142 206  1st become  Division for  10.SIG	AND 7 2002  John San Marine  NATURE
			CPL MUSTGRAVE USMC
THE RESIDENCE		PART 2-COST ESTIMATE	
11.TO			12. ESTIMATE NO.
12 000	ESTIMATE	14.SKETCH/PLAN ATTACHED	
a.LABOR	\$	[] YES	[] NO
		15.	
b.MATERIAL	\$	[] APPROVED. PROGRAMMING TO ST	ART IN
	2.34	[] APPROVED. BASED ON PRESENT I PROGRAMMED TO STAR	
c.OVERHEAD AND/OR SURCHARGE	\$		
d.EQUIPMENT RENTAL/USAGE	\$	AUTHORIZED BY 25 <sup>TH</sup> MADE AVAILABLE.	OFAND FUNDS ARE
e.CONTINGENCY	\$	[]DISAPPROVED	
f. TOTAL	\$		
		16.SIGNATURE	17.DATE
Name William		200	
18.TO		PART 3-ACTION	
	ON TO PROGRESS -	A AMERICAN DE	DE DESTROY
	ON TO PROCEED IS ]NAVCOMPT 140		RK REQUEST ANCELLED []DEFERRED []PERFORMED BY OTHERS
21.SIGNATURE		22.DA	



#### WORK REQUEST (MAINTENANCE MANAGEMENT)

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

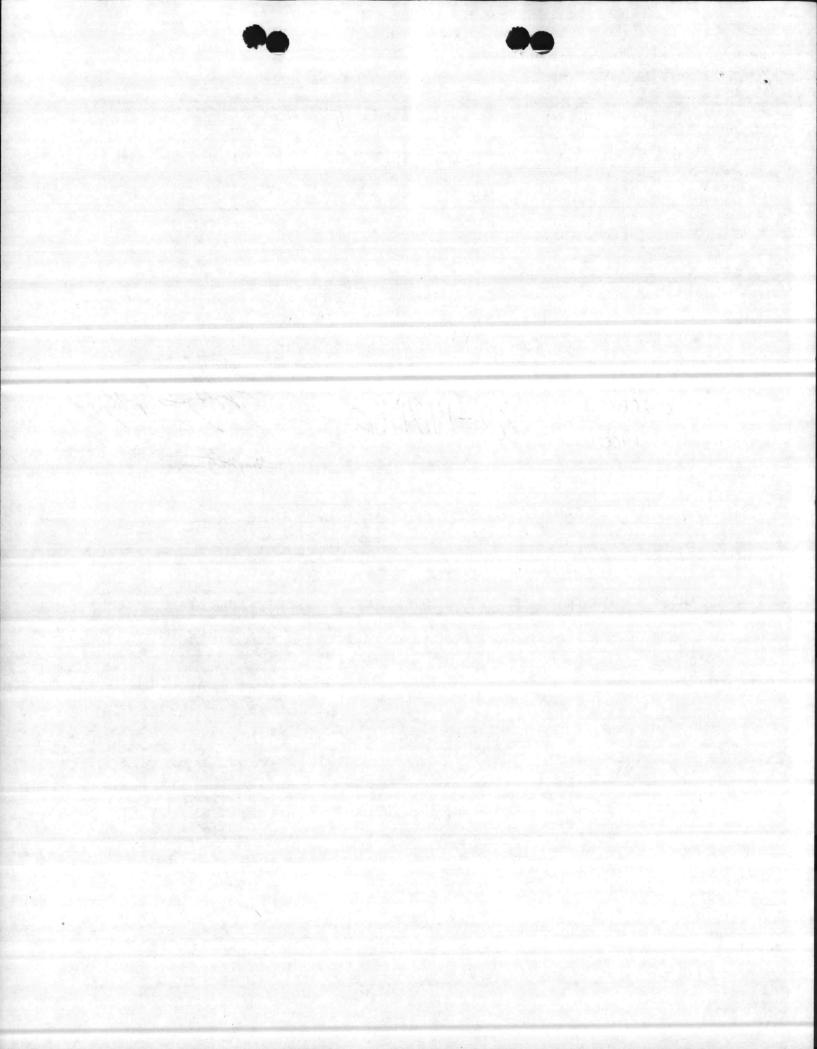
		A STATE OF THE STA	D006
	A PERSONAL PROPERTY OF THE PRO	PART 1-REQUEST (Filled out b	y Requestor)
1.FROM			2.REQUEST NO.
	Officer 1st B	n 2d Mar	D006-044-02
2.TO			4.DATE OF REQUEST
Public Work	s Officer (A	ttn. Base Maint.)	05 JUN 2002
5.REQUEST F	OR		5a.REQUEST WORK START
	[] COST ES	TIMATE [X] PERFORMANCE OF WORK	ASAP
6. FOR FURTH	ER INFORMATION	N CALL	7.SKETCH/PLAN ATTACHED
CPL MUSTGRA			
8.DESCRIPTO	N OF WORK AND	JUSTIFICATION	[] YES [] NO
DESCRIPTION TYPE: SIZE:	P 285 RM # 113	JRE IN BATHROOM BROKEN	Division Facilities
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JUSTIFICATIO	ON: SAFETY		Pote in
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WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV.2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351 D006

7 10 10 10 10 10		PART 1-REQUEST (Filled or	it by Requestor)	
1.FROM	Togic Tel S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2.REQUEST NO	
Commanding O:	fficer 1st Bn	2d Mar	D006-013-02	
2.TO			4.DATE OF REC	QUEST
		tn. Base Maint.)	31 MAY 2002	
5.REQUEST FOR	R		5a.REQUEST W	ORK START
	[] COST EST			
	R INFORMATION	CALL	7.SKETCH/PLAI	
CPL MUSTGRAVI			[] YES	[] NO
8.DESCRIPTON	OF WORK AND	JUSTIFICATION		
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TYPE:			1 5% 5000	
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12 COST	ESTIMATE	14.SKETCH/PLAN ATTACHED		
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		[] APPROVED. BASED ON PR	O START IN	CAN BE
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AND/OR SURCHARGE				
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e.CONTINGENCY	\$			
		[]DISAPPROVED		
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	and the second	16.SIGNATURE		17.DATE
		The state of the s		
	- The Late Charles	PART 3-ACTI	ON	
18.TO				
19 AUTHORIZATI	ION TO PROCEED	IS ATTACHED	20.WORK REQUEST	
	[] NAVCOMPT 140	[]OTHER	[] CANCELLED [] DEFER	RED [] PERFORMED BY OTHERS
21.SIGNATURE			22.DATE	

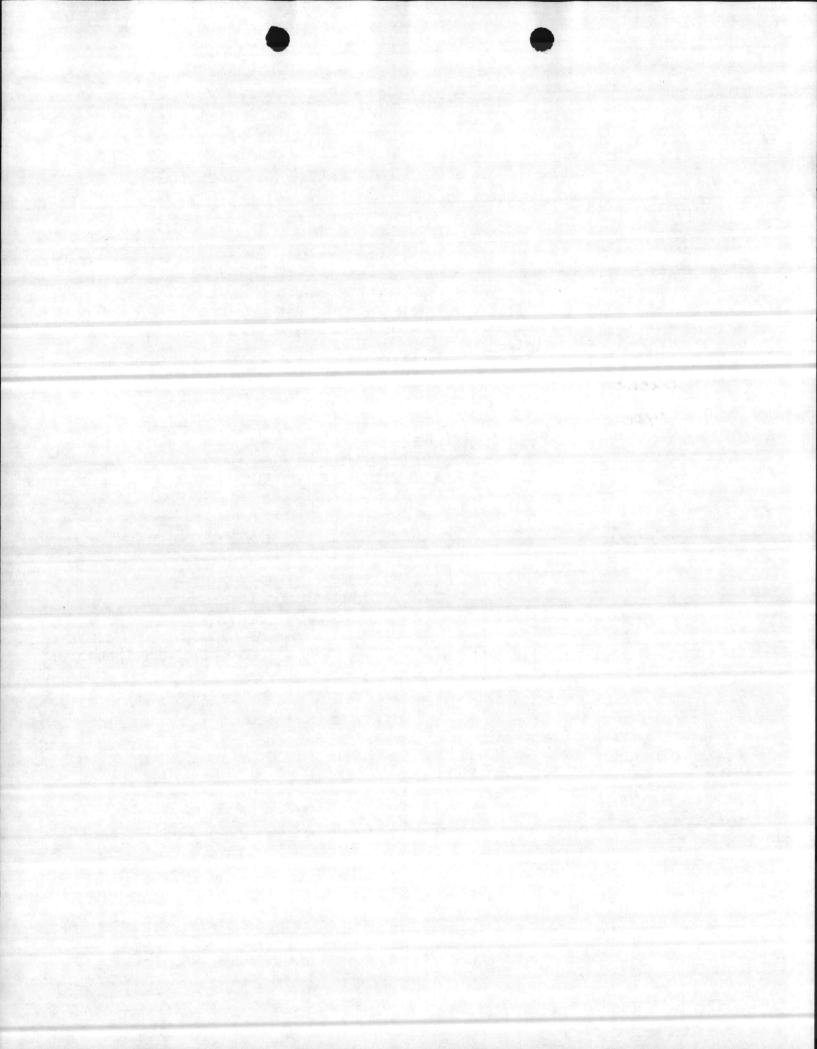


#### WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV.2-68) S/N 0105-LF-002-7510

Supersedes NAVDOCKS 2351 D006 PART 1-REQUEST (Filled out by Requestor) 1.FROM Commanding Officer 1st Bn 2d Mar 2.REQUEST NO. D006-050-02 2.TO Public Works Officer (Attn. Base Maint.) 4.DATE OF REQUEST 5.REQUEST FOR 05 JUN 2002 5a.REQUEST WORK START [] COST ESTIMATE [X] PERFORMANCE OF WORK 6.FOR FURTHER INFORMATION CALL ASAP CPL MUSTGRAVE 451-5526 7.SKETCH/PLAN ATTACHED 8.DESCRIPTON OF WORK AND JUSTIFICATION [] YES [] NO LOCATION: HP 285 RM 329 DESCRIPTION: MISSING BOTOM DOOR SEAL RAIN RUN INTO ROOM. TYPE: in bacoromen SIZE: Division Facilities QUANITY: JUSTIFICATION: HYGIENE 020607 02-142163 1400 9. FUNDS CHARGEABLE 10.SIGNATURE CPL MUSTGRAVE USMC PART 2-COST ESTIMATE 11.TO 12. ESTIMATE NO. 13.COST ESTIMATE 14.SKETCH/PLAN ATTACHED a.LABOR [] YES [] NO b.MATERIAL [] APPROVED. PROGRAMMING TO START IN [] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN C. OVERHEAD AND/OR SURCHARGE d.EQUIPMENT \$ RENTAL/USAGE AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. e.CONTINGENCY [] DISAPPROVED TOTAL 16.SIGNATURE 17.DATE PART 3-ACTION 18.TO 19.AUTHORIZATION TO PROCEED IS ATTACHED 20.WORK REQUEST []NAVCOMPT 140 21.SIGNATURE [] CANCELLED []DEFERRED

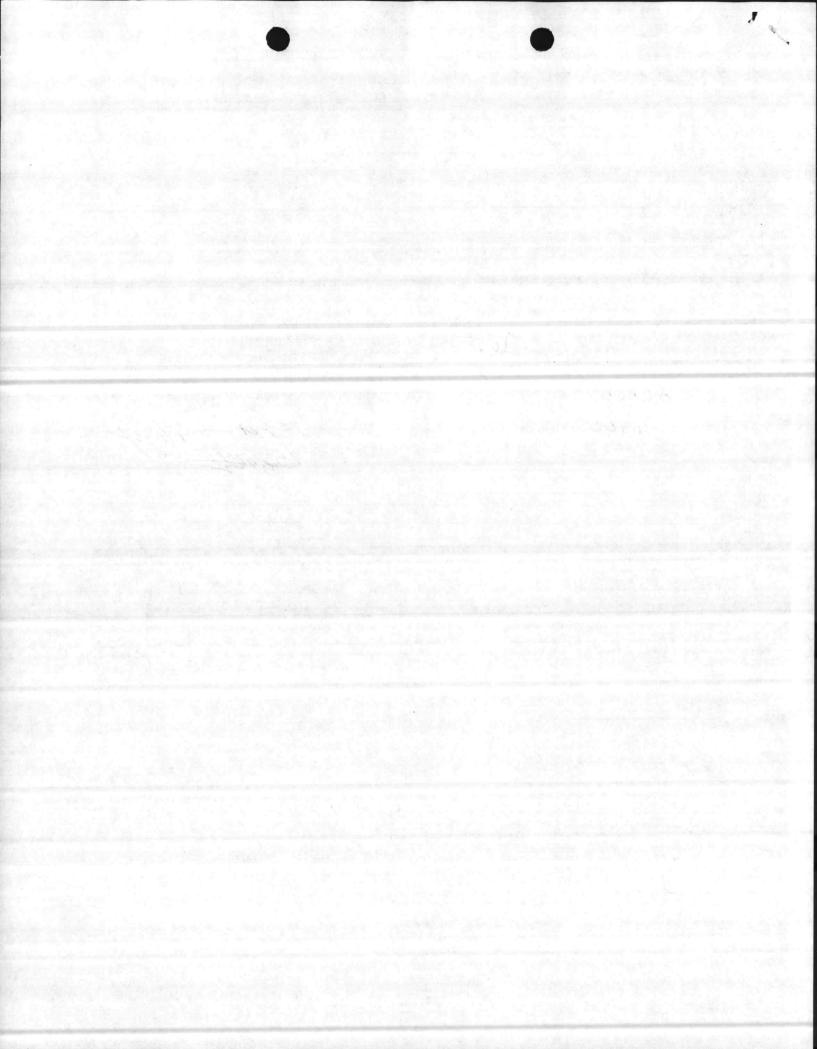
22.DATE

[] PERFORMED BY OTHERS



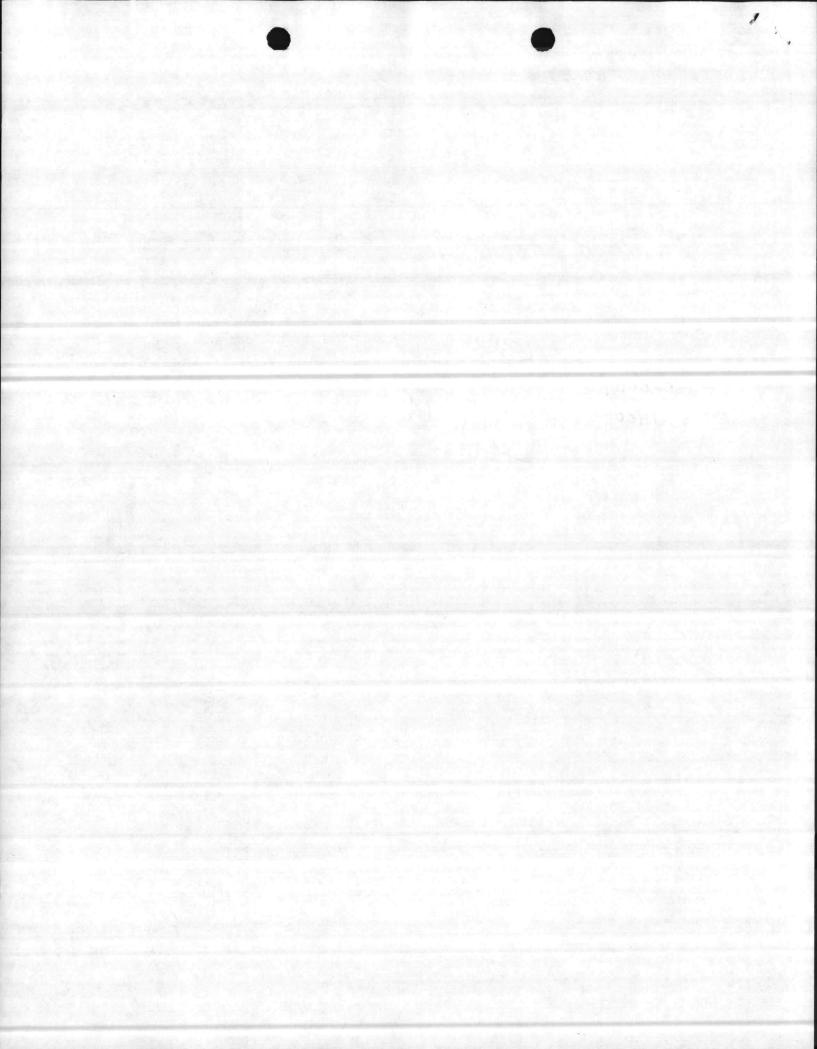
# WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV.2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

		PART 1-REQUEST (Filled out	by Requestor)			
1.FROM		TAKI 1-KEGOBI (FIIICO OUC	2.REOUEST NO.			
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	Officer (Att	n. Base Maint.)	31 MAY 2002			
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	[] COST ESTIN	MATE [X] PERFORMANCE OF WO				
6. FOR FURTHER	R INFORMATION (		7.SKETCH/PLAN ATTACHED			
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11.TO  13.COST a.LABOR  b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  e.CONTINGENCY	S S S	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO PROGRAMMED PROGRAMME	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  [] NO  O START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25 <sup>TH</sup> OFAND F	UNDS ARE		
11.TO  13.COST a.LABOR  b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  e.CONTINGENCY	S S S	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO PROGRAMMED PROGRA	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  []NO  O START IN	UNDS ARE		
11.TO  13.COST a.LABOR b.MATERIAL  C.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE e.CONTINGENCY  f. TOTAL	S S S	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SERVICE STRUCTURE BY MADE AVAILABLE  [] DISAPPROVED  16.SIGNATURE	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  []NO  O START IN	UNDS ARE		
11.TO  13.COST a.LABOR  b.MATERIAL  c.OVERHEAD AND/OR SURCHARGE d.EQUIPMENT RENTAL/USAGE  e.CONTINGENCY  f. TOTAL	S S S	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESIPROGRAMMED TO  AUTHORIZED BY MADE AVAILABLE  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.  []NO  O START IN	UNDS ARE		



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

			D006	
Lastace Francisco		PART 1-REQUEST (Filled ou	t by Requestor)	
1.FROM			2.REQUEST NO.	
Commanding	Officer 1st 1	Bn 2d Mar	D006-049-02	
2.TO	The land to the land of the		4.DATE OF REQUEST	
Public Work	s Officer (2	Attn. Base Maint.)	05 JUN 2002	
5.REQUEST E	FOR		5a.REQUEST WORK START	
	[] COST ES	STIMATE [X] PERFORMANCE OF W	ORK ASAP	
6. FOR FURTH	ER INFORMATIO	ON CALL	7.SKETCH/PLAN ATTACHED	
CPL MUSTGRA	VE 451-5526		[] YES	[] 270
8.DESCRIPTO	N OF WORK AND	JUSTIFICATION	[] 153	[] NC
LOCATION: H	P 285 RM 10	1,109,	1	
DESCRIPTION	: FRONT MAIN	DOOR TO ROOM STICKS CANT LOCK.	Division and a series	
TYPE:		4	Division Feellities	
SIZE:		1 men	Date in	
QUANITY:		a complex.		
JUSTIFICATI	ON: SECURITY	12 000 21(2)	Dote OF JON O	
		63 11/12	7 2000	
		140	Charles .	
		63 Chalained	Inte	
	020607		The state of the s	
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	1400	WILL TO LOOK	//	
		66)111111111111111111111111111111111111		
9.FUNDS CHARG	PADIP		Trees Mitter	
		10	SIGNATURE	
		10	CPL MUSTGRAVE USMC	
		PART 2-COST ESTIM	CPL MUSTGRAVE USMC	
			CPL MUSTGRAVE USMC	
11.TO		PART 2-COST ESTIM	CPL MUSTGRAVE USMC	
11.TO	ESTIMATE	PART 2-COST ESTIM	CPL MUSTGRAVE USMC  ATE  12. ESTIMATE NO.	
11.TO		PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED []YES	CPL MUSTGRAVE USMC	
13.COST	F ESTIMATE	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES 15.	CPL MUSTGRAVE USMC  (ATE  12. ESTIMATE NO.  [] NO	24
11.TO	ESTIMATE	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED []YES	CPL MUSTGRAVE USMC  (ATE  12. ESTIMATE NO.  [] NO	
13.COST	F ESTIMATE	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN	
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13.COST 1.LABOR 0.MATERIAL .OVERHEAD ND/OR	S ESTIMATE \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN	
13.COST A.LABOR D.MATERIAL C.OVERHEAD ND/OR URCHARGE	S ESTIMATE \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN	
13.COST 1.LABOR 1.LABOR 1.MATERIAL 1.OVERHEAD ND/OR URCHARGE 1.EQUIPMENT	S ESTIMATE \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND PRESIDENCE PROGRAMMED TO SECOND PROGRAMMED PROGRA	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN	
13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT	S S S	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO SECOND PROGRAMMED PROGRA	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
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13.COST 1.LABOR MATERIAL OVERHEAD ND/OR URCHARGE EQUIPMENT ENTAL/USAGE	S ESTIMATE  \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO SECOND PROGRAMMED PROGRA	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
13.COST LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE	S S S	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESI PROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
1.TO  13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE	S ESTIMATE  \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO SECOND PROGRAMMED PROGRA	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESI PROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
13.COST 1.LABOR 1.LABOR 1.MATERIAL 1.OVERHEAD ND/OR URCHARGE 1.EQUIPMENT	S ESTIMATE  \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESI PROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESI PROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESIPROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.  [] DISAPPROVED	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OFAND FUNDS	ARE
13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESI PROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OF AND FUNDS	ARE
13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESIPROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.  [] DISAPPROVED	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OFAND FUNDS	ARE
13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO SECOND PRESIDENCE OF PROGRAMMED TO SECOND PROGRAMMED	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OFAND FUNDS	ARE
1.TO  13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY TOTAL	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15.  [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESI PROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  O START IN  ENT WORKLOAD, THIS JOB CAN BE  START IN  AND FUNDS  17. DATE	ARE
1.TO  13.COST .LABOR .MATERIAL .OVERHEAD ND/OR URCHARGE .EQUIPMENT ENTAL/USAGE .CONTINGENCY TOTAL .TO .AUTHORIZATIO	S ESTIMATE  \$ \$ \$ \$ \$ \$	PART 2-COST ESTIM  14.SKETCH/PLAN ATTACHED [] YES  15. [] APPROVED. PROGRAMMING TO [] APPROVED. BASED ON PRESIPROGRAMMED TO S  AUTHORIZED BY 2 MADE AVAILABLE.  [] DISAPPROVED  16.SIGNATURE  PART 3-ACTION  S ATTACHED  20	CPL MUSTGRAVE USMC  IATE  12. ESTIMATE NO.  [] NO  D START IN  ENT WORKLOAD, THIS JOB CAN BE START IN  25TH OFAND FUNDS	



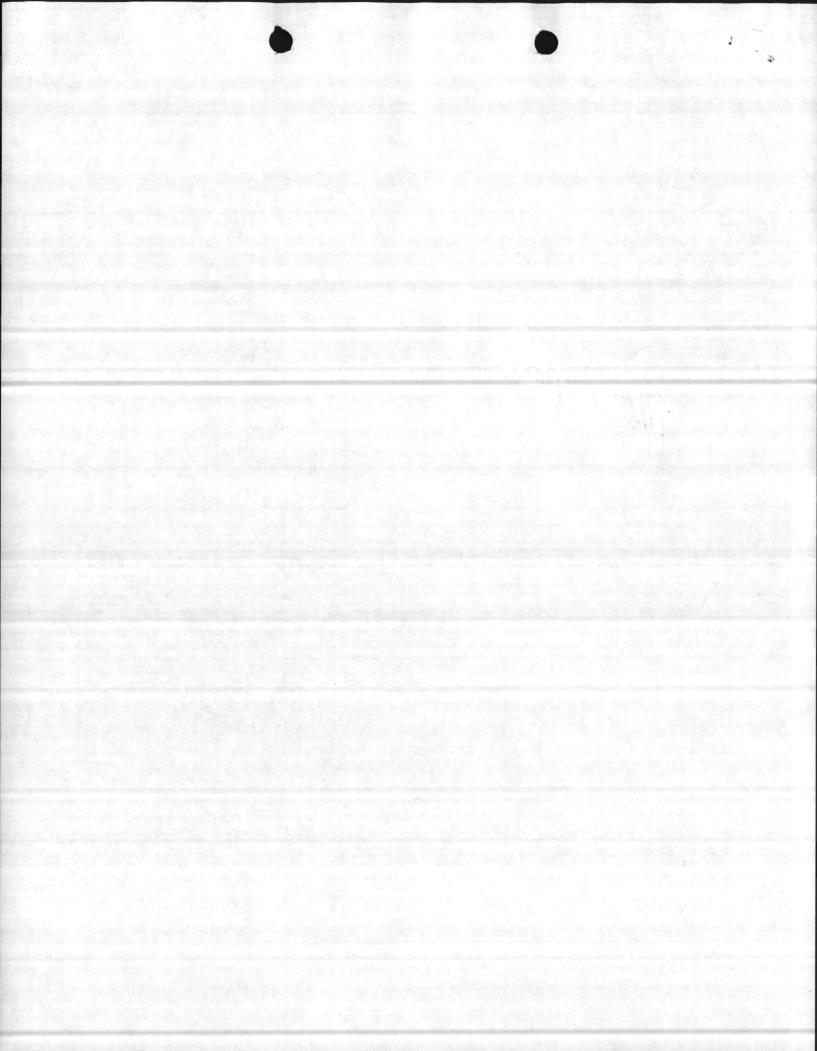
# WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV.2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

1.FROM

D006

1.FROM			2.REQUEST NO.
Commanding	Officer 1st Bn	2d Mar	D006-045-02
2.TO			4.DATE OF REQUEST
Public Work	s Officer (At	tn. Base Maint.)	05 JUN 2002
5.REQUEST F			5a.REQUEST WORK START
	[] COST EST		RK ASAP
6. FOR FURTH	ER INFORMATION	CALL	7.SKETCH/PLAN ATTACHED
CPL MUSTGRA	VE 451-5526		[] YES [] NO
8.DESCRIPTO	N OF WORK AND	JUSTIFICATION	
DESCRIPTION: TYPE: SIZE: QUANITY:	P 285 RM # 109 : TOWEL RACK BE ON: HYGIENE  020607	ROKE OFF THE WALL.	Deta Or JUN 0.7 2000
9.FUNDS CHARGO	EABLE		SIGNATURE CPL MUSTGRAVE USMC
		PART 2-COST ESTIMA	TE
11.TO			12. ESTIMATE NO.
a.LABOR	ESTIMATE	14.SKETCH/PLAN ATTACHED	(1)10
a.LABOR	\$	[]YES	[] NO
		[] APPROVED. PROGRAMMING TO	START IN
b.MATERIAL	\$	[] ALLKOVED. PROGRESSING TO	START IN
		[] APPROVED. BASED ON PRESEN	NT WORKLOAD, THIS JOB CAN BE
		PROGRAMMED TO ST	TART IN
c.OVERHEAD AND/OR SURCHARGE	\$		
d.EQUIPMENT	\$	AUTHORIZED BY 25	TH OF
RENTAL/USAGE		MADE AVAILABLE.	OFAND FUNDS ARE
e.CONTINGENCY	ė		
e. CONTINGENCY	9	[]DISAPPROVED	
	the e de	[] DISAPAKOAED	
2014			
f. TOTAL	\$		
		16.SIGNATURE	17.DATE
18.TO		PART 3-ACTION	
	ON TO PROCEED IS		WORK REQUEST
	NAVCOMPT 140	[]OTHER	] CANCELLED [] DEFERRED [] PERFORMED BY OTHERS
21.SIGNATURE		22.	DATE
			~ · · · · · · · · · · · · · · · · · · ·

PART 1-REQUEST (Filled out by Requestor)



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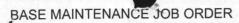
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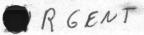
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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





FY 2000	REQ. CO <b>B048</b>	DE REQU PM#0	1EST#	DIST. DA	18-99	FACILITY#   <b>HP-285</b>
	TICKET #   19640	WC	CAC	BRC	JN/LU   EBG0	RON   RBC
WGC	TYPE OF WORK   P M REPAIR	PROJECT#	SKETCH N	PLAN N		NSTRUCTIONS AINTENANCE PM

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, AND PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS AS REQUIRED.

CHECK ROOF HATCH ON 3RD DECK FOR DAMAGE AND REPORT TO JOHN YANKOSKY,451-0877 ALSO CHECK ROOF DRAINS FOR DEBRIS.

START DATE: NOV 18

**NEED MATERIAL BY:** 

11/15/99

NOTE: DO NOT EXCEED COSTS WITHOUT PRIOR APPROVAL FROM P & E, 451-0877

START DATE:

COMPLETE BY:

**COMPLETION DATE:** 

S	IATES	OF ESTI	SUMMAR		NCE	E SEQUE	PHAS
OR    MATERIAL    TOTAL ST    COST    COST			WORK     CENTER			WORK    CENTE	
83   \$2,183	\$5,383	202	41CG	*	202	******    41CG	1
	orger kee			•			
IG   \$80	CHG	VEH	73	•			
	1 70 49			*		 	
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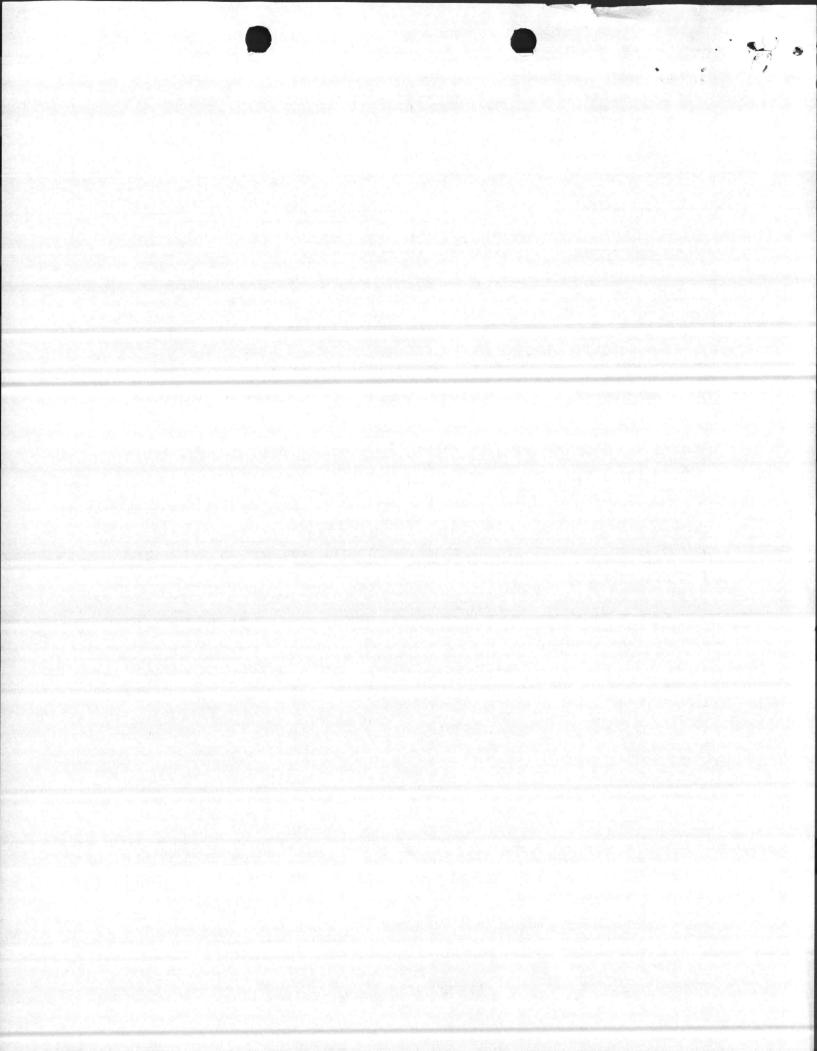
PREPARED BY JOHN YANKOSKY DATE:

REVIEWED BY:

AUTHORIZED BY:

DATE 10, 79 9 8

SHEET \_1\_ OF \_34\_



DATE: 10/26/99

EPS JOB: HP 285

\*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* PHASE SUMMARY SHEET \*\*\*

PAGE:

PHASE DESCRIPTIONS

JOB/IFS CRAFT/PHASE

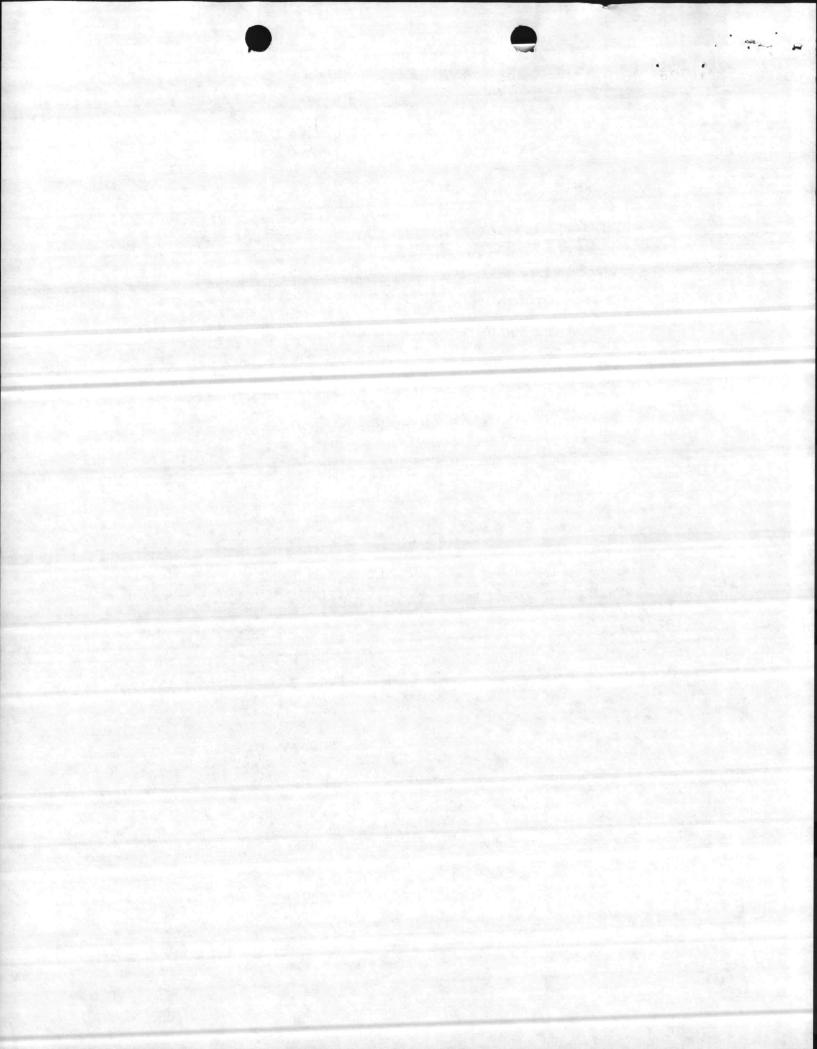
WORK CENTER CRAFT NAME

BLDG/ EST FACILITY HOURS

1 1/1 41CG COMPANY CONCEPT CARPENTER HP-285 202 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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



EPS JOB: HP 285 EPS JOB: HP 285

DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/10/26

PAGE: 1

DELIVERY DATE: 99/11/15

DELIVER MATERIALS TO: 41CG

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

MCN-NSN: 4510-01-005-84370 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 10 UNIT COST: .80 TOTAL COST: 8.00

LOCATION:

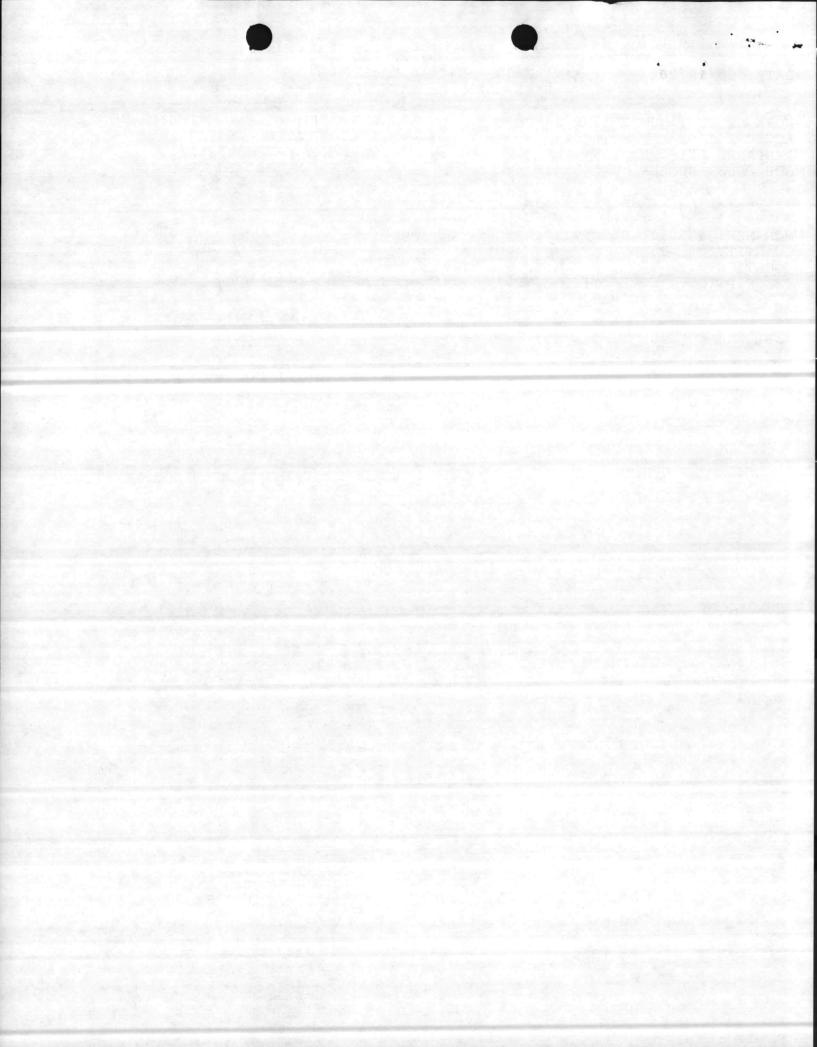
DESCRIPTION: REPAIR KIT, F/SLOAN VACCUUM BREAKER VALVE, MDL# V500

& V500AA.

SOS TOTAL COST:

\$8.00

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



EPS JOB: HP 285 DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 2

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 99/10/26 DELIVERY DATE: 99/11/15 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO QUANTITY: 5 UNIT COST: 9.75 TOTAL COST: 48.75

LOCATION:

DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT

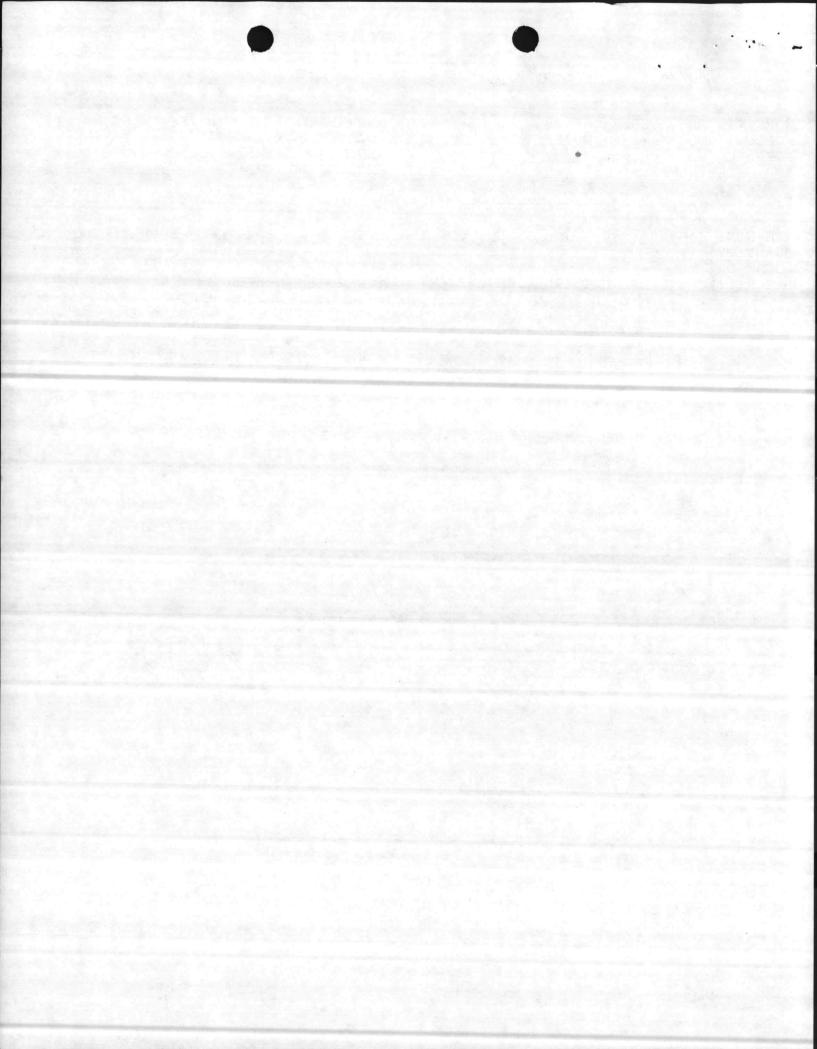
S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA

MADDUX PART # 86 RAC.

SOS TOTAL COST:

\$48.75

CONTINUED ON PAGE 3 \*\*\*



EPS JOB: HP 285 DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/10/26

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 99/11/15

DELIVER MATERIALS TO: 41CG

MCN-NSN: 5935-00-DUR-ABLEO UNIT OF ISSUE: EA SOURCE OF SUPPLY: CR UNIT COST: 1.71 TOTAL COST: 17.10

PAGE:

LOCATION:

DESCRIPTION: RECEPTACLE, DUPLEX, VINYL, MORE DURABLE

PASS & SEYMOUR CATALOG # CR20

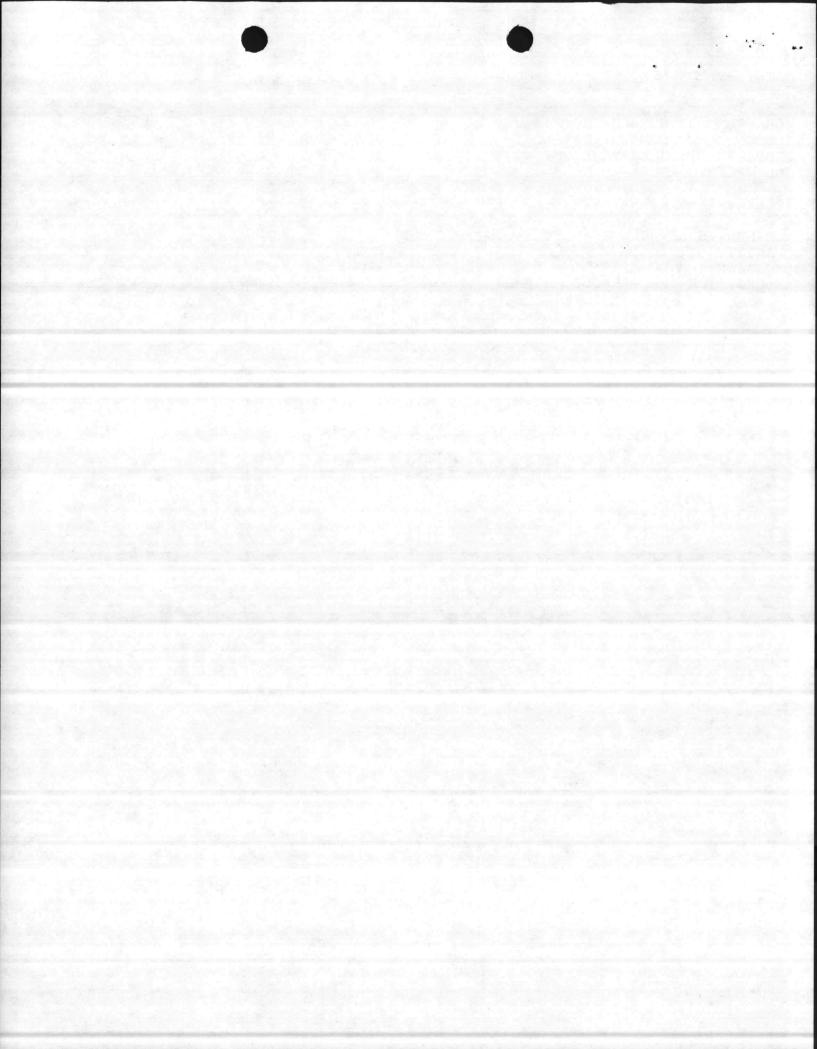
20 A, 125 VOLT DUPLEX RECEP. BROWN, COMMERCIAL GRADE

DO NOT SUBSITUTE. TESTING FOR DURABILITY

S/S CRAVEN ELECTRIC, JACKSONVILLE. PH # 353-4643

SOS TOTAL COST: \$17.10

CONTINUED ON PAGE 4 \*\*\*



EPS JOB: HP 285

DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES

\*\*\* BILL OF MATERIALS \*\*\*

PAGE:

WORK REOUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/26

DELIVERY DATE: 99/11/15 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-01-C00-11470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG QUANTITY: 4 UNIT COST: 48.70 TOTAL COST: 194.80

LOCATION:

DESCRIPTION: LENS, COVER MAL 950-4775-113092

MALCO (55169), LENS COVER FLUOR LIGHT, W/FLANGE , CUSTOM DIFFUSER, 47 3/4" LONG (PN UNIQUE TO

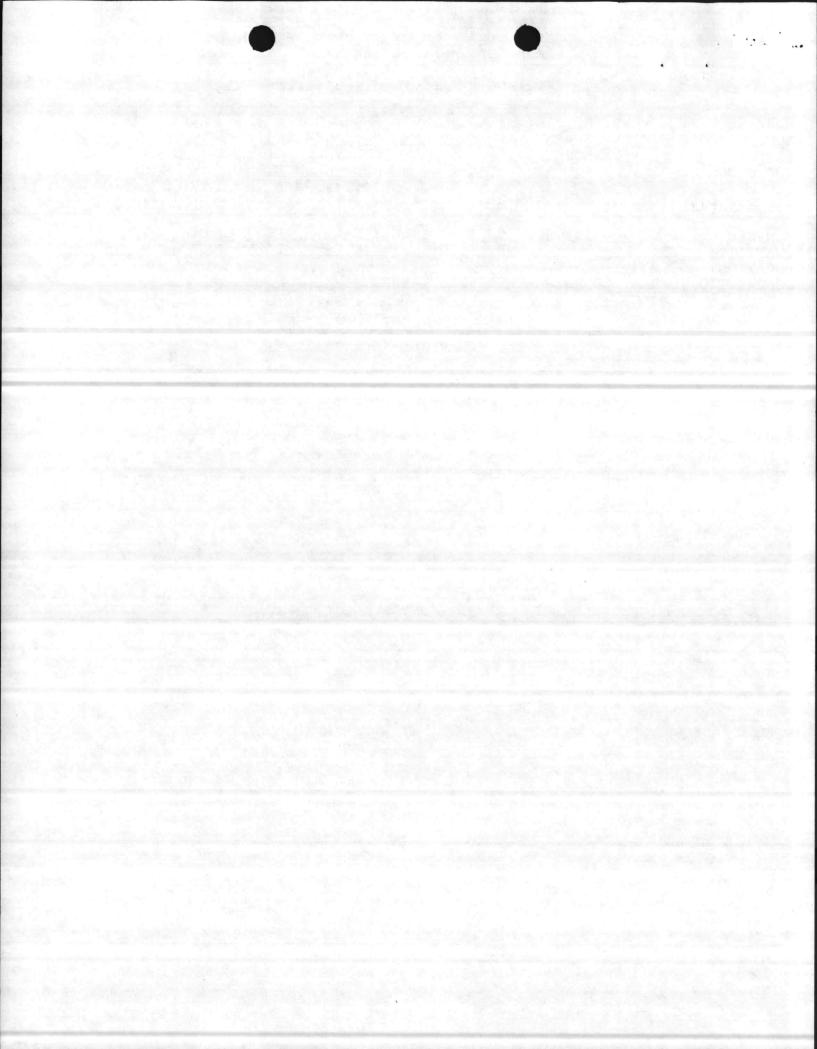
CRAVEM ELECTRIC

S/S CRAVEN ELECTRIC PH # 353-4643

CRAVEN PART # WAE11 USED IN OVERHEAD HP-265

SOS TOTAL COST: \$194.80

CONTINUED ON PAGE 5 \*\*\*



EPS JOB: HP 285

DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES

\*\*\* BILL OF MATERIALS \*\*\*

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 99/10/26 DELIVERY DATE: 99/11/15

DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-326-27240 QUANTITY: 10 UNIT COST: 2.38 TOTAL COST: 23.80

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC

PAGE: 5

LOCATION:

DESCRIPTION: AREATOR, FAUCET, 13/16", MALE THD., SEXAUER.

MCN-NSN: 4510-00-595-09220

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

**OUANTITY:** 

LOCATION:

UNIT COST: 9.39

TOTAL COST: 18.78

DESCRIPTION: TRAP, DRAIN 1-1/2", PLUMBING FIXTURE, BRASS, CHRM PLTD, P-SH

APE W/SWIVEL CONNECT & CLEANOUT PLUG

MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 34.00 TOTAL COST: 68.00

2

34.00 TOTAL COST: 68.00

LOCATION:

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

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

S/S FERGUSONS, 910-353-9088

PART # PFLL1012A

MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 5.85 TOTAL COST: 35.10

LOCATION:

DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES,

BAR 3/4" SQUARE X 24" LONG.

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC OUANTITY: 10 UNIT COST: 4.90 TOTAL COST: 49.00

**OUANTITY:** 

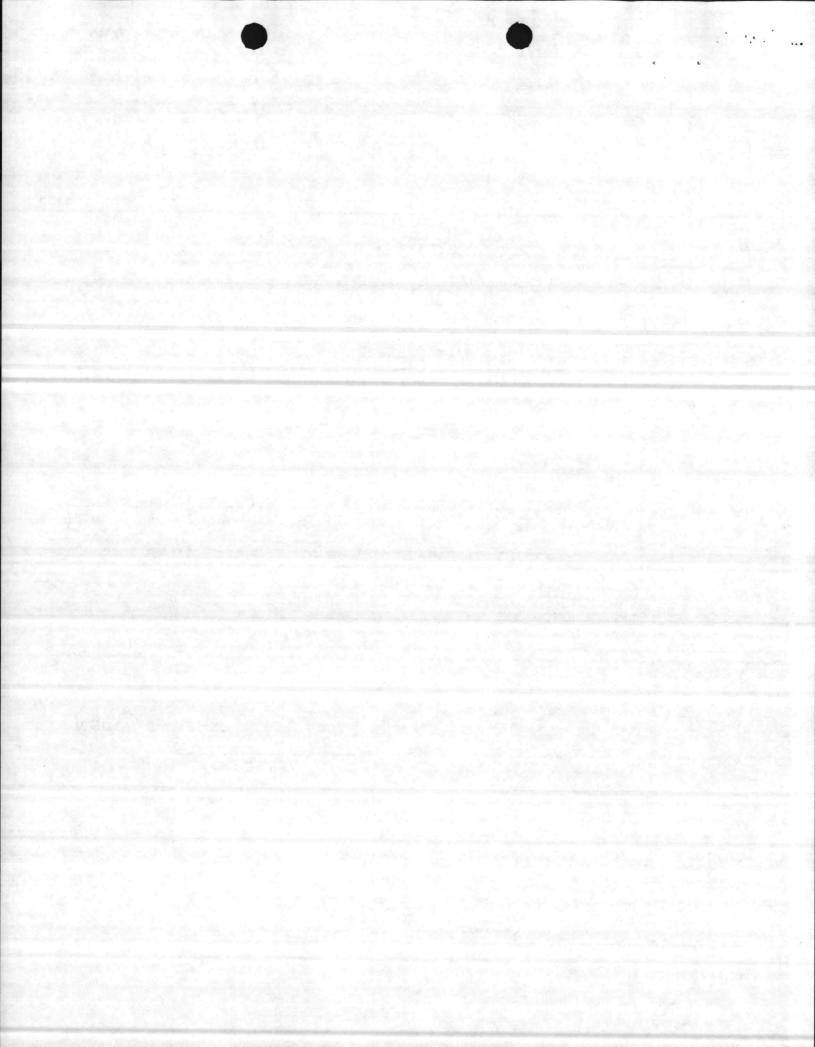
10

LOCATION:

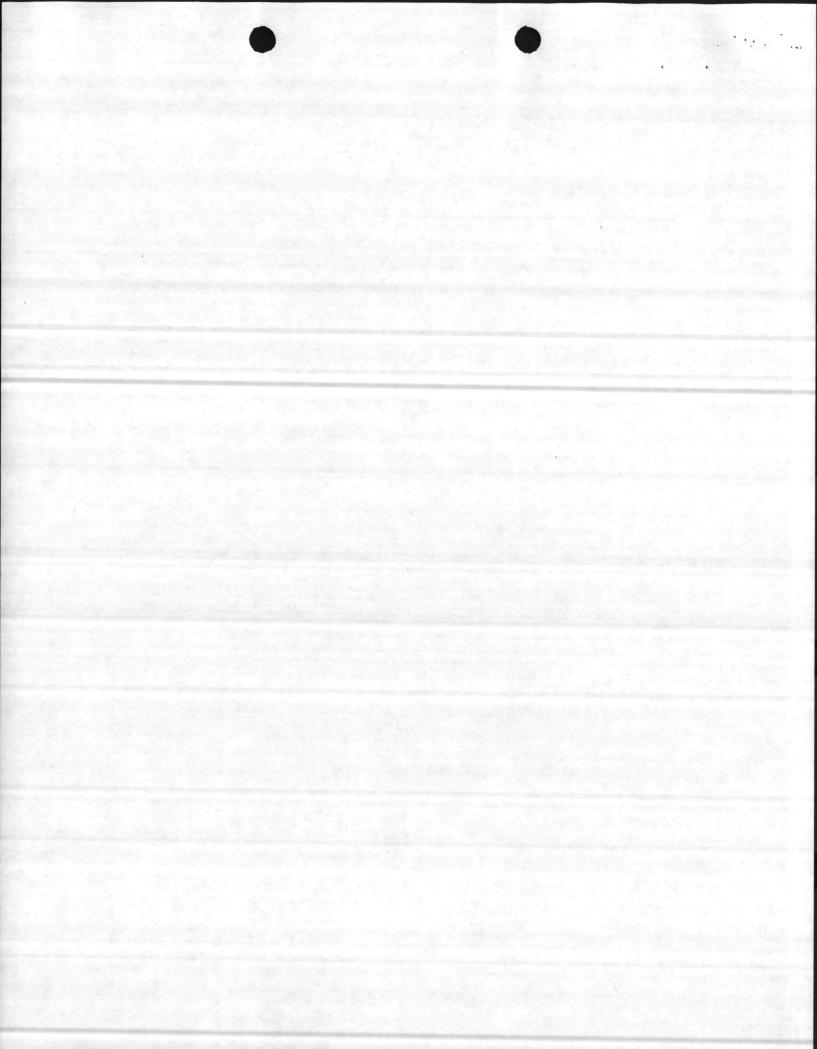
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME

PLATED W/ADJ SPRAY, .05" THD INTERNAL,

P/N 3024K11 MCMASTER-CARR.



8 # LAS



DATE: 99/10/26 \*\*\*

es . . . . .

EPS JOB: HP 285 FEJE - DETAILED ESTIMATES \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 6

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/26

DELIVERY DATE: 99/11/15 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 4 UNIT COST: 1.69 TOTAL COST:

SOURCE OF SUPPLY: LOC

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN

2 FIXED POINTS. ROLLER

MCN-NSN: 4510-01-257-97160

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 2.94 TOTAL COST: 11.76

4 **OUANTITY:** 

LOCATION:

DESCRIPTION: HANDLE, FAUCET, CANOPY TYPE, MARKED COLD, F/ROCKWELL

FAUCET, ACCENT TRIM, REG CENTERSET.

MCN-NSN: 4510-01-295-71740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 4 UNIT COST: 3.54 TOTAL COST: 14.16

LOCATION:

DESCRIPTION: HANDLE, FAUCET, CANOPY TYPE, MARKED HOT, F/ROCKWELL

FAUCET, ACCENT TRIM, REG CENTSET, P/N A8253 (STERLING)

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 4.90 TOTAL COST: 24.50

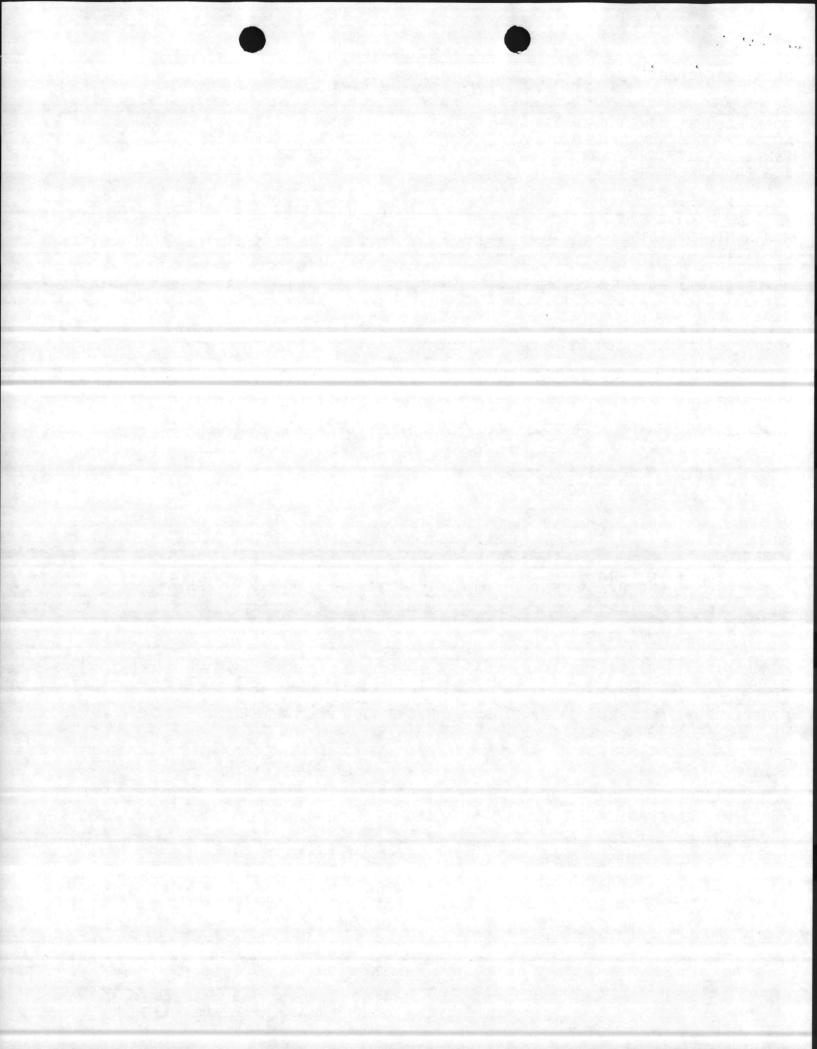
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

MCN-NSN: 5680-01-C00-01780 UNIT OF ISSUE: LG SOURCE OF SUPPLY: LOC QUANTITY: 4 UNIT COST: 9.10 TOTAL COST: 36.40

LOCATION:

DESCRIPTION: WEATHER STRIP, DOOR, 7/8" WIDE X 7' LONG.

\*\*\* CONTINUED ON PAGE 7



EPS JOB: HP 285 DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES

BILL OF MATERIALS \*\*\*

PAGE: 7

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/26 ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 99/11/15

DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER:

MCN-NSN: 5925-01-231-54230 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 4 UNIT COST: 10.21 TOTAL COST: 40.84

LOCATION: DESCRIPTION: INTERRUPTER, GROUND FAULT, TWO GROUND FAULT PROTECTED

OUTLETS, 20A, IVORY COLOR, NEMA5-20R,

P/N 647-2V (EAGLE).

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: .61 TOTAL COST:

LOCATION: DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,

MCN-NSN: 5975-00-494-06530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: .48 TOTAL COST: 2.40

LOCATION: DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH

BROWN PLASTIC.

MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: .59 TOTAL COST: 5.90

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

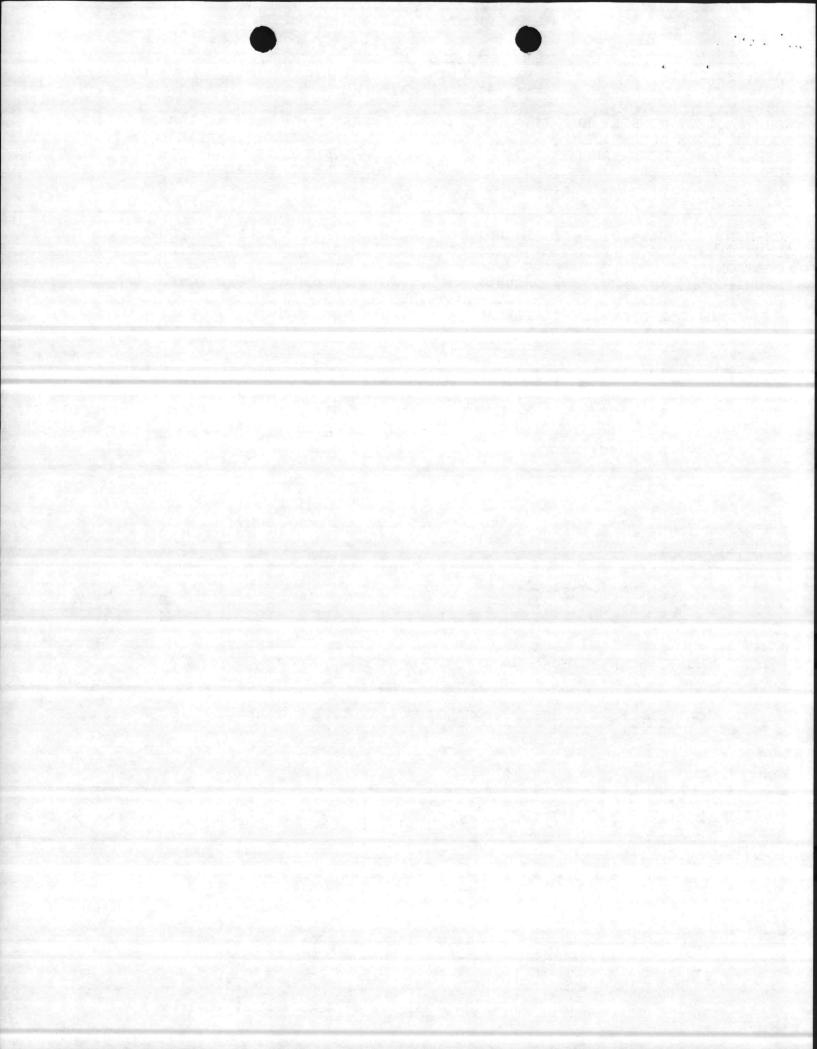
STEEL, SATIN FINISH, P/N 97101 (BRYANT)

MCN-NSN: 6105-01-C00-91040 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 12.67 TOTAL COST: 63.35

LOCATION: DESCRIPTION: MOTOR, ELEC, 1.0A, 120-1-60, F/BROAN BATHROOM FAN

MDL# 689 "DO NOT SUB", P/N 99080217 (BROAN)

CONTINUED ON PAGE 8 \*\*\*



EPS JOB: HP 285

DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES

\*\*\* BILL OF MATERIALS \*\*\*

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/26

DELIVERY DATE: 99/11/15

DELIVER MATERIALS TO: 41CG

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

MCN-NSN: 6210-01-C00-04480 UNIT OF ISSUE: EA SOURCE OF S

SOURCE OF SUPPLY: LOC

PAGE: 8

LOCATION:

DESCRIPTION: FIXTURE, LIGHT, LENS COLOR OPAL WHITE, WATTS/LP-2-7PL, BALLAST NPF, 120V AC, MDL# 30, W. F. HARRIS LIGHTING

P/N 30-0W-2-7-PL-NPF-120-LP.

MCN-NSN: 6210-01-C00-78410 UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC

3 OUANTITY:

UNIT COST: 28.50 TOTAL COST:

LOCATION:

DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, PRISMATIC, FOR

LITHONIA FIXTURE MDL# DV240A.

4 FT FLUOR FIX, VAPOR PROOF, IN WAREHOUSE

MCN-NSN: 6210-01-C00-87070 UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC

UNIT COST: 39.00 TOTAL COST: 351.00 9 OUANTITY:

LOCATION:

DESCRIPTION: LENS, LIGHT. PLASTIC ACRYLIC, F/2' FLOUR FIXTURE,

ACCOMODATES 2-20W LAMPS, AZTEC STYLE, P/N CZX22-2

MCN-NSN: 6210-01-C00-87080 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC OUANTITY: 8 UNIT COST: 15.90 TOTAL COST: 127.20 **OUANTITY:** 

LOCATION:

DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, F/3' FLO FIXTURE,

ACCOMODATES 2-30W LAMPS, AZTEC STYLE, P/N CZ-22-3

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

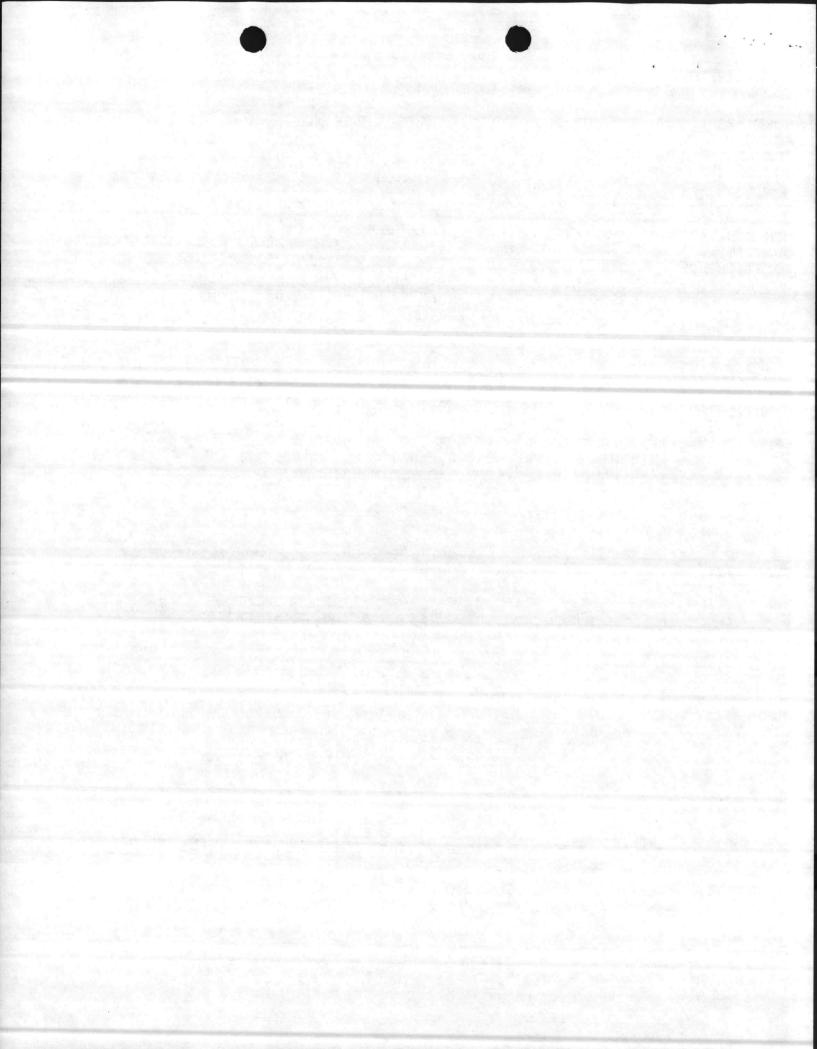
**OUANTITY:** 12 UNIT COST:

2.35 TOTAL COST:

LOCATION:

DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,

PREHEAT START, 24", P/N F20TT12WW (GE).



DATE: 99/10/26 \*\*\*

EPS JOB: HP 285 FEJE - DETAILED ESTIMATES BILL OF MATERIALS \*\*\*

PAGE: 9

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048

JOB ORDER NUMBER:

DATE CREATED: 99/10/26 PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 99/11/15 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-00-635-44800

44800 UNIT OF ISSUE: EA SOURCE OF SUPPLY UNIT COST: .27 TOTAL COST:

SOURCE OF SUPPLY: LOC

QUANTITY: 20

LOCATION:

DESCRIPTION: LAMP, INCAD, 120V, 60W, MED SCR BASE, A-19 BULB,

FROSTED WHITE LIGHT.

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 31.06 TOTAL COST: 31.06

31.06

LOCATION:

DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,

T-BULB STYLE, 48" LONG. 30 PER BOX. KEVIN GRANGER HAS THESE BULBS ON SALE SALE PRICE IS \$0.99 EA, IT IS YOUR CALL

THANK YOU, JOHN, 9-04-98

GRANGER PART # IS F40CW/RS/WM , STOCK# 3V477

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SU UNIT COST: 44.07 TOTAL COST:

SOURCE OF SUPPLY: LOC

LOCATION:

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

25W, 36" LONG, ENERGY SAVER.

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

MCN-NSN: 6240-01-C00-18320

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 10.80 TOTAL COST: 259.20

24 **OUANTITY:** 

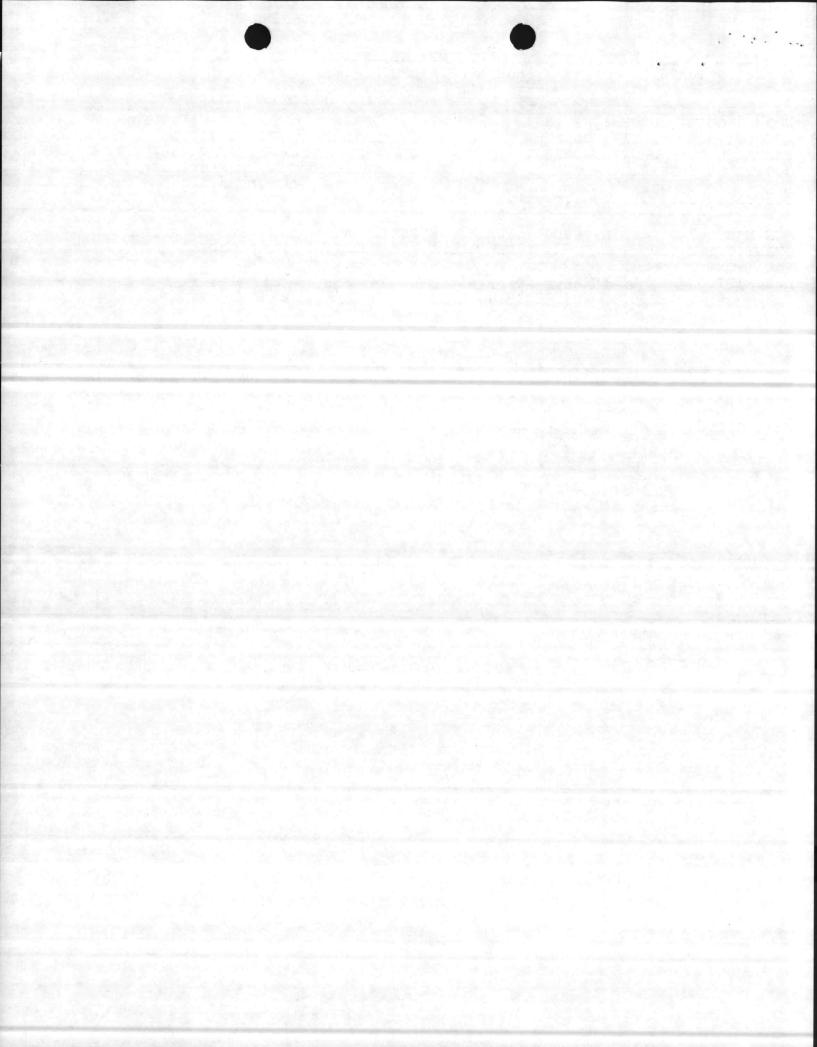
LOCATION: DESCRIPTION: LAMP, FLUOR, T-8 U-SHAPED, USED IN LOUNGE

RENOVATED BY MWR.

S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

\*\*\* CONTINUED ON PAGE 10



EPS JOB: HP 285

DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285

ACCOUNT CODE NUMBER: B048 ACCOUNT CODE NUMBER: 5040
PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/26
DELIVERY DATE: 99/11/15
DELIVER MATERIALS TO: 41CG

MCN-NSN: 6250-01-341-78940 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 11.34 TOTAL COST: 22.68 QUANTITY: 2

PAGE: 10

LOCATION:

DESCRIPTION: BALLAST, FLUOR LAMP, MARK III ENERGY SAVER TYPE, ACCON 2

F40T12/RS LAMPS, 120V

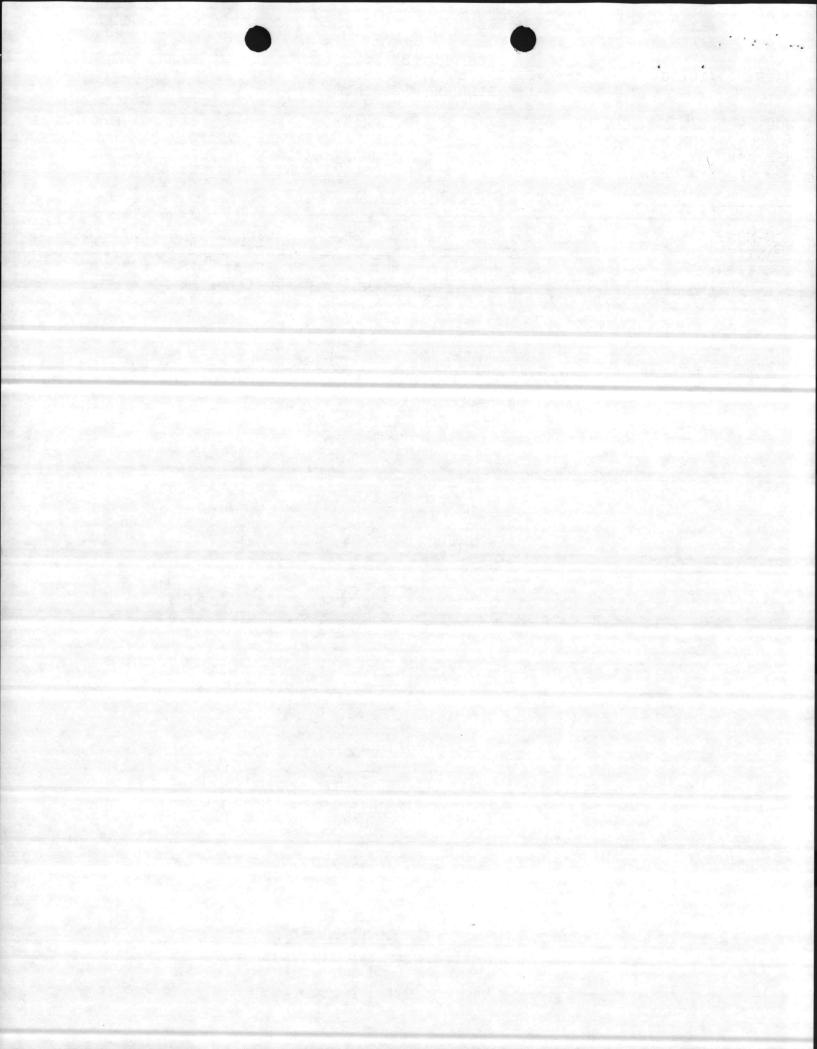
MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 30 UNIT COST: 10.00 TOTAL COST: 300.00

LOCATION: DESCRIPTION: MISC MATERIAL.

SOS TOTAL COST:

\$1790.23

CONTINUED ON PAGE 11 \*\*\*



EPS JOB: HP 285

DATE: 99/10/26 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 11

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/26

DELIVERY DATE: 99/11/15

DELIVER MATERIALS TO: 41CG

MCN-NSN: 5340-KI-DWN-STOPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 6 UNIT COST: 6.10 TOTAL COST: 36.60

LOCATION:

DESCRIPTION: DOOR STOP, KICK DOWN, MORE DURABLE

DO NOT SUBSTITUTE

PART # DH25

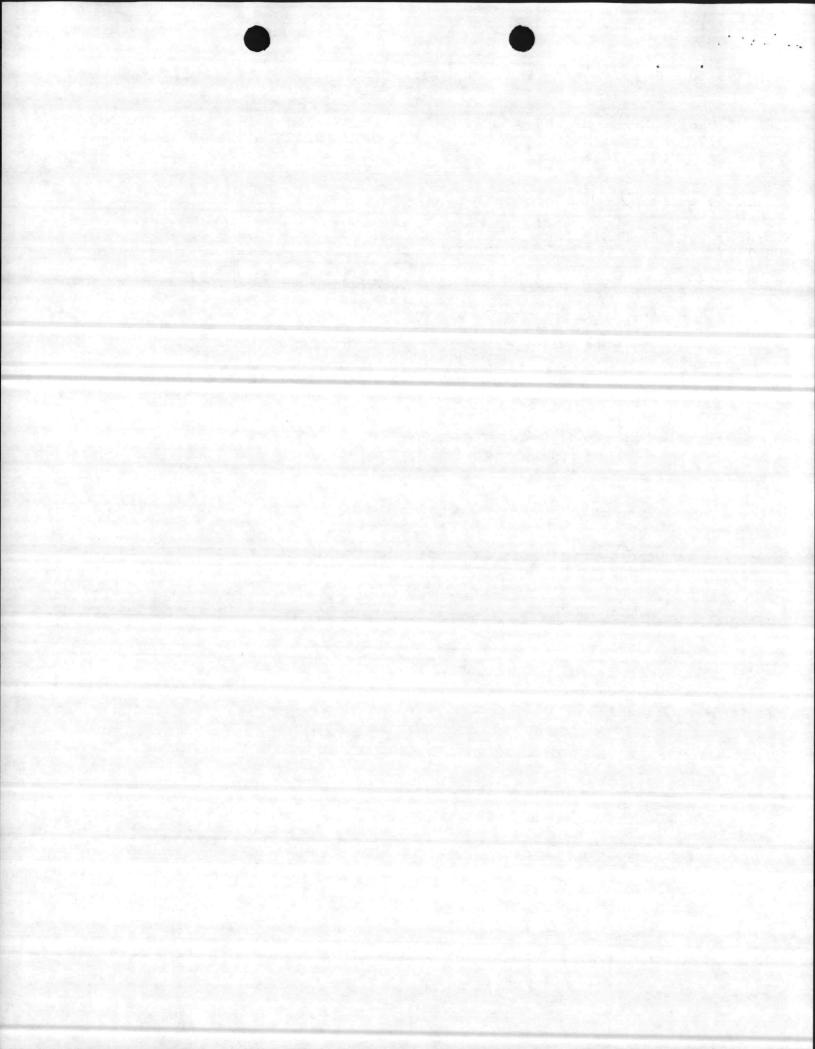
S/S PALMETTO PARTS

MYRTLE BEACH, S.C. PH # 1-800-830-0426

SOS TOTAL COST:

\$36.60

\*\*\* CONTINUED ON PAGE 12 \*\*\*



DATE: 99/10/26 \*\*\*

EPS JOB: HP 285 FEJE - DETAILED ESTIMATES

\*\*\* BILL OF MATERIALS \*\*\*

PAGE: 12

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/10/26 ACCOUNT CODE NUMBER: B048 DELIVERY DATE: 99/11/15 PREPARED BY: JOHN YANKOSKY DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER:

MCN-NSN: 7310-00-689-BLOWO UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP UNIT COST: 5.25 TOTAL COST: 26.25

LOCATION:

DESCRIPTION: FAN, EXHAUST, BROAN# 689, BLOWER WHEEL

S/S SHEPPARD ELECTRIC, 1-800-280-6260

BROAN PART# 99110630

MCN-NSN: 7310-00-689-SHEPO UNIT OF ISSUE: EA

SOURCE OF SUPPLY: SHP

QUANTITY: 1 UNIT COST: 48.45 TOTAL COST: 48.45

LOCATION:

DESCRIPTION: EXHAUST FAN, MOTOR & BLOWER WHEEL ASSEMBLY

BROAN MODEL # 689

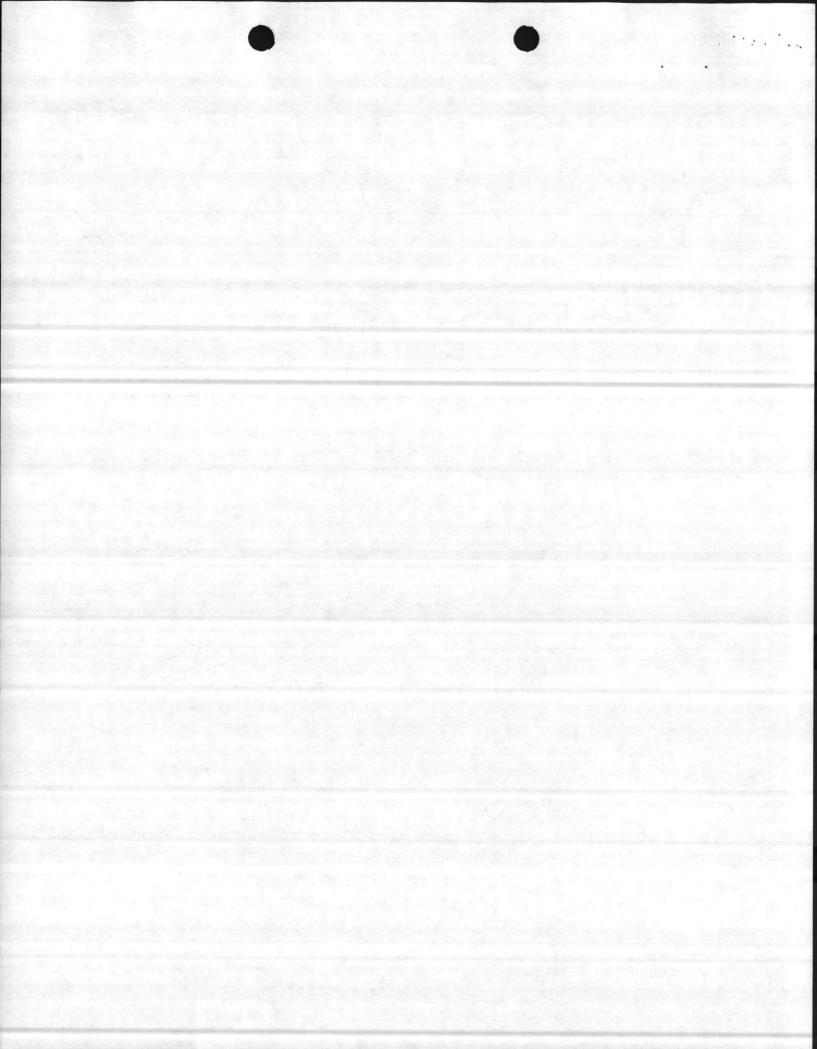
S/S SHEPPARD ELECTRIC, 1=800-280-6260

PART # 97012039, USED AT M-440

SOS TOTAL COST:

\$74.70

CONTINUED ON PAGE 13 \*\*\*



DATE: 99/10/26 \*\*\*

EPS JOB: HP 285 FEJE - DETAILED ESTIMATES \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 13

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/26

DELIVERY DATE: 99/11/15 DELIVER MATERIALS TO: 41CG

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

LOCATION:

DESCRIPTION: SUPPLY LINE, 1/2 X 3/8 X 20

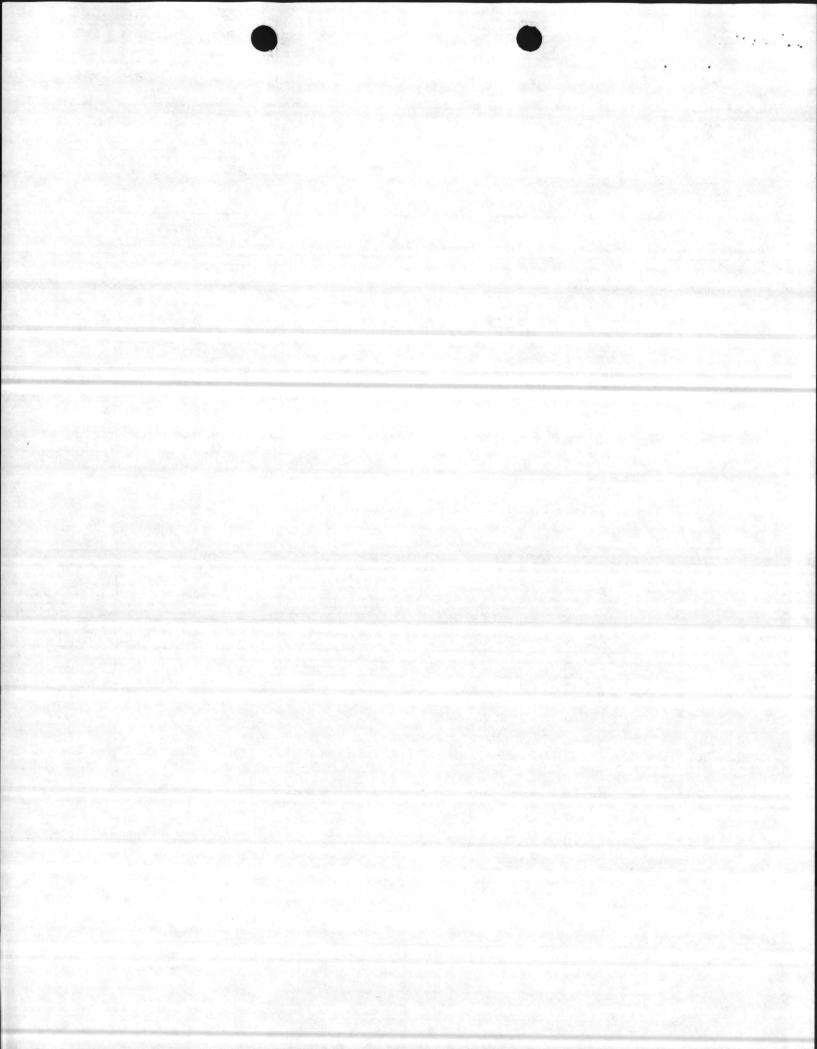
1/2"IPS X 3/8" COMPRESSION X 20" LONG

FOR SINK CONNECTION

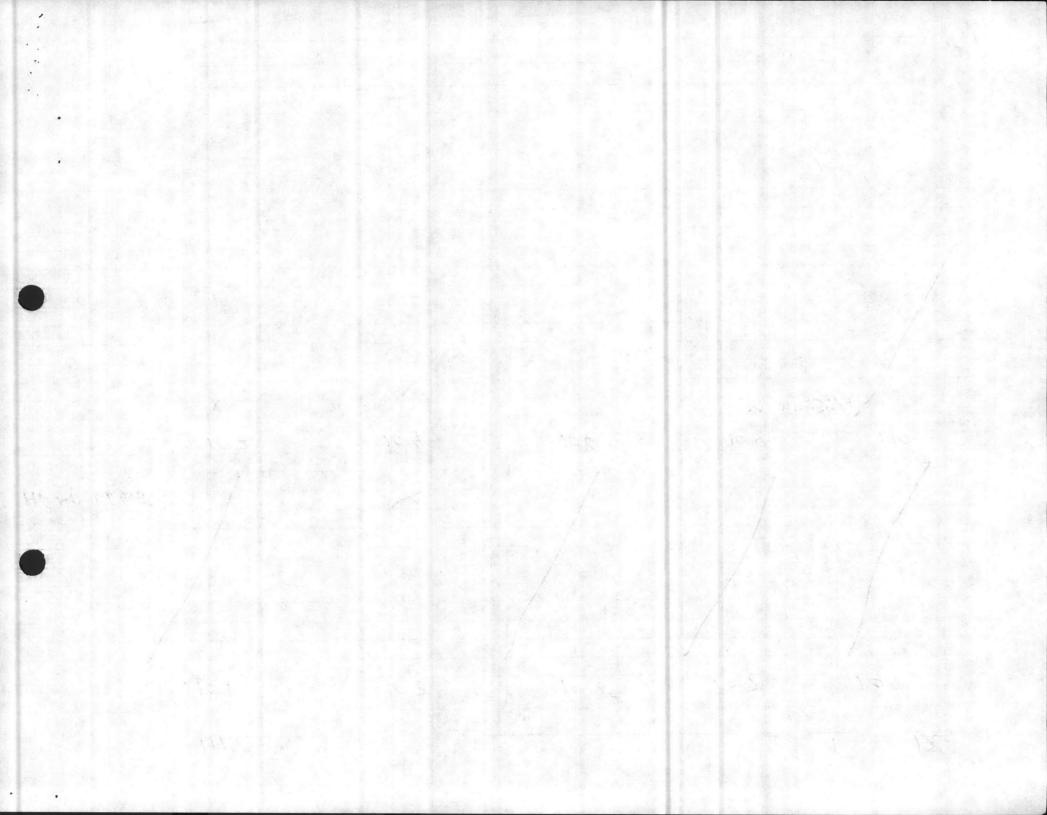
PALMETTO PART # P109-03, FERGUSONS ALSO CARRIES THIS

SOS TOTAL COST: \$13.16

PHASE TOTAL COST: \$2183.34

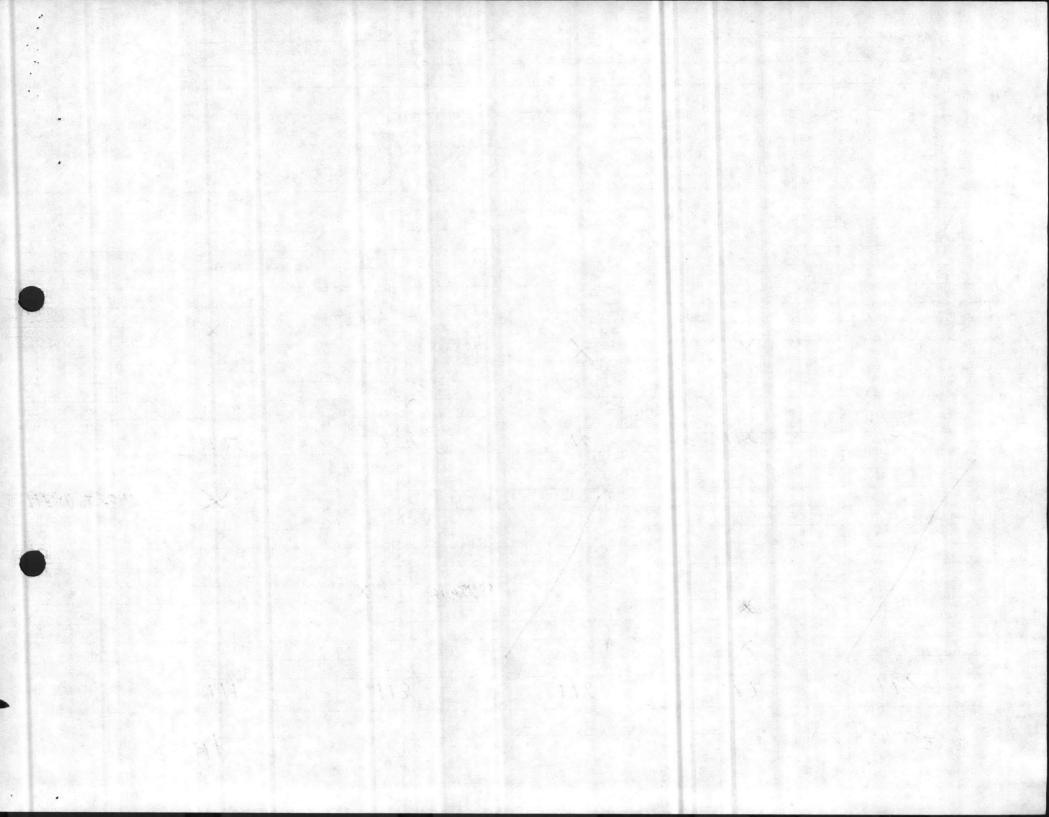


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AUCET					7796					1			+		
XHAUST FAN							1						+		
ET		1		- 1							1		-		
OLIET PAPER HOL	b.			ide.			100	1			1			-	- 9
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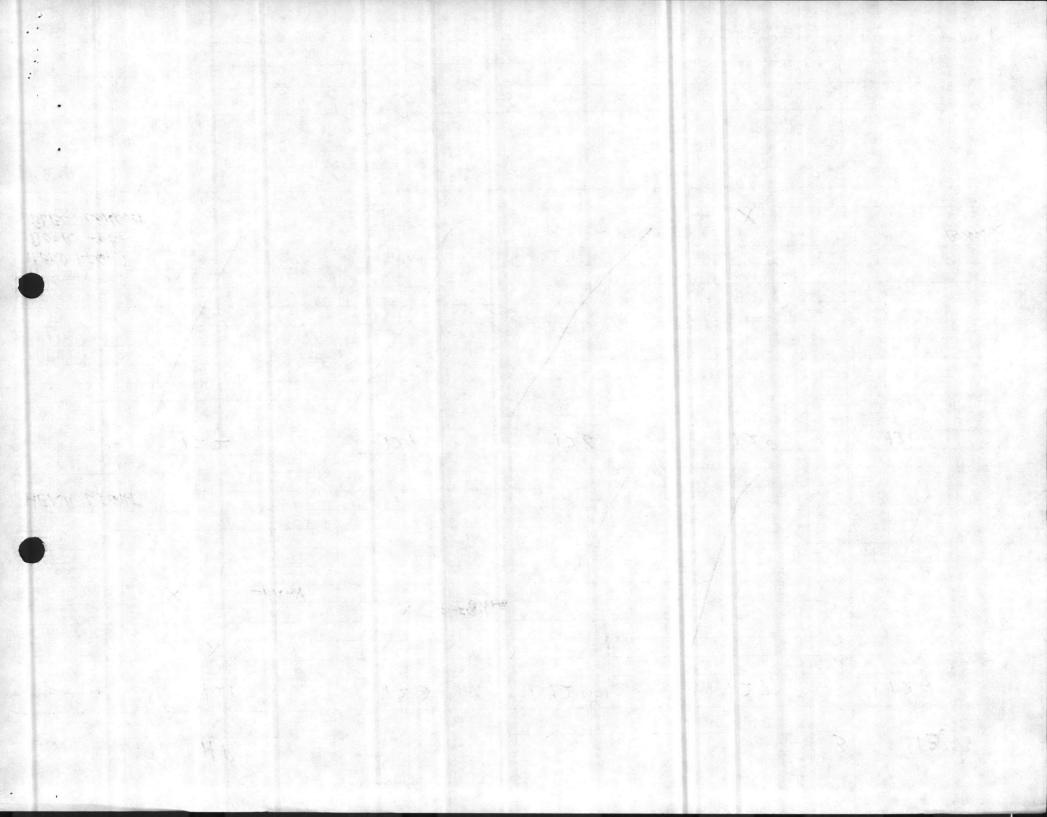


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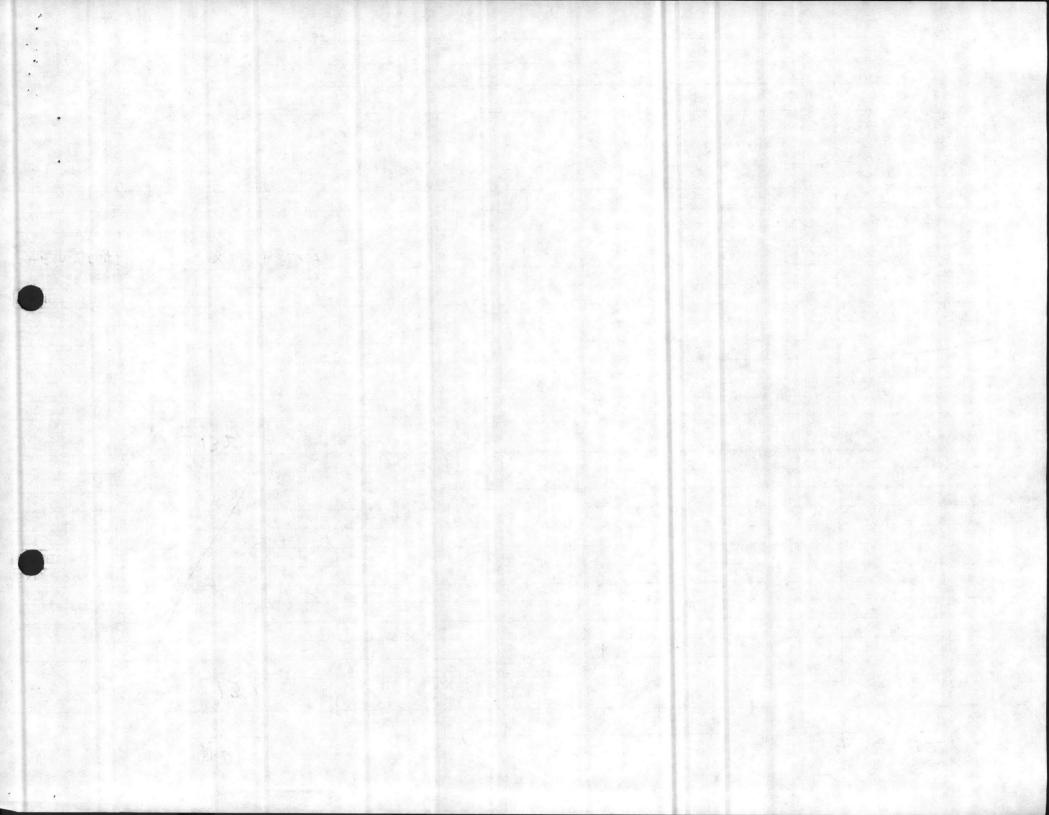
SHI# 18



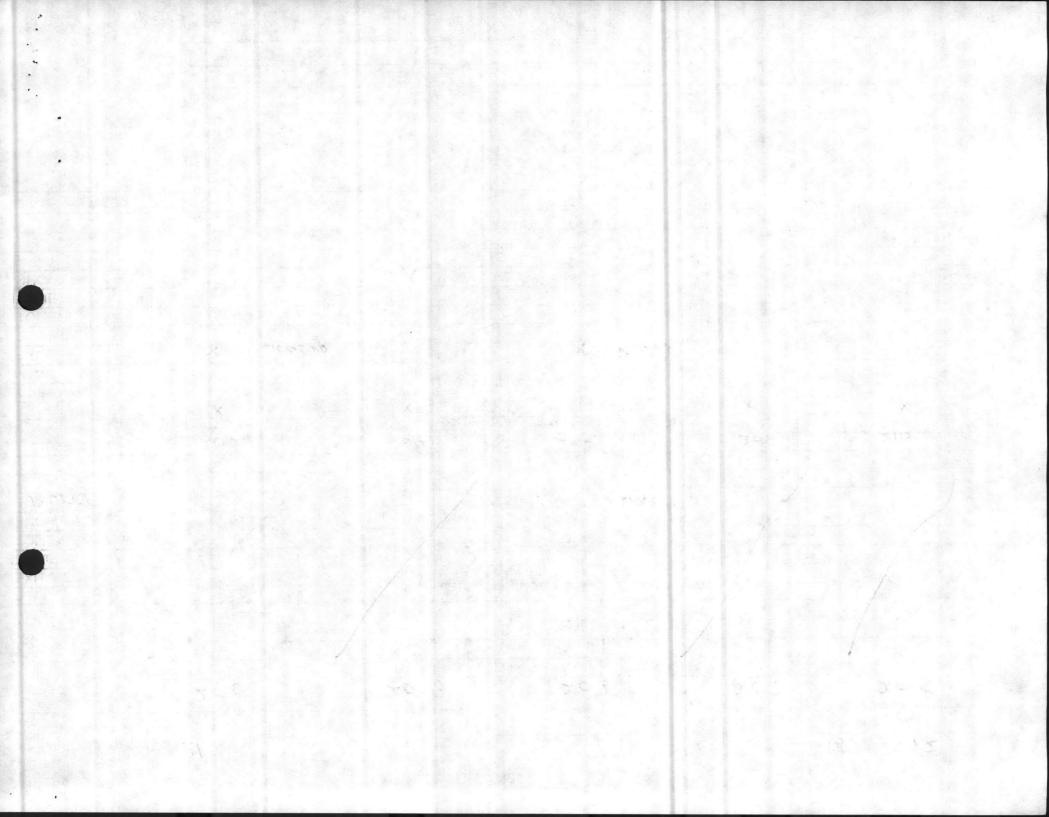
AREA & FACIL	ITY:	HP			INS	PECTOR				70 X	SH	HEET# 3	_ OF	4.	318
INSPECTION		121			123			125		- S. W. 2	27			129	
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OVERHEAD LIGHT										1					
VANITY LIGHT					X	SLITE TOKEN									
FAUCET	X		LEAKY										1		
EXHAUST FAN															
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SHOWER HEAD							5 1 1	1		2.56				1	
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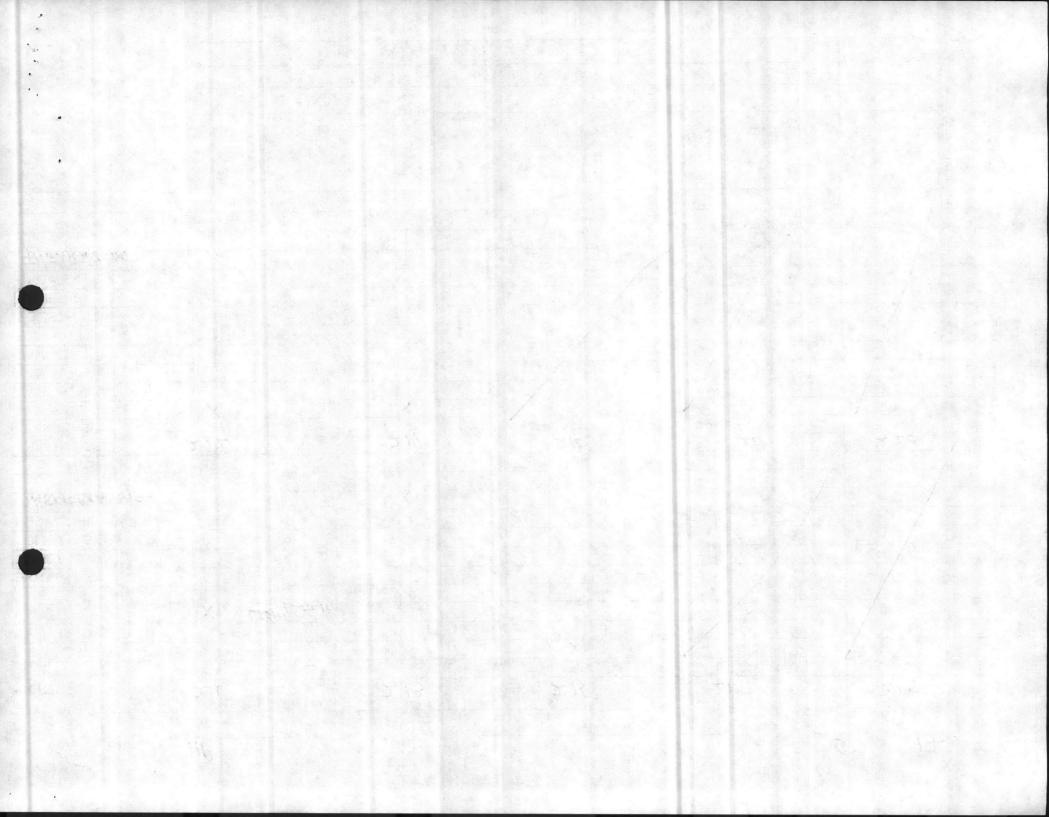
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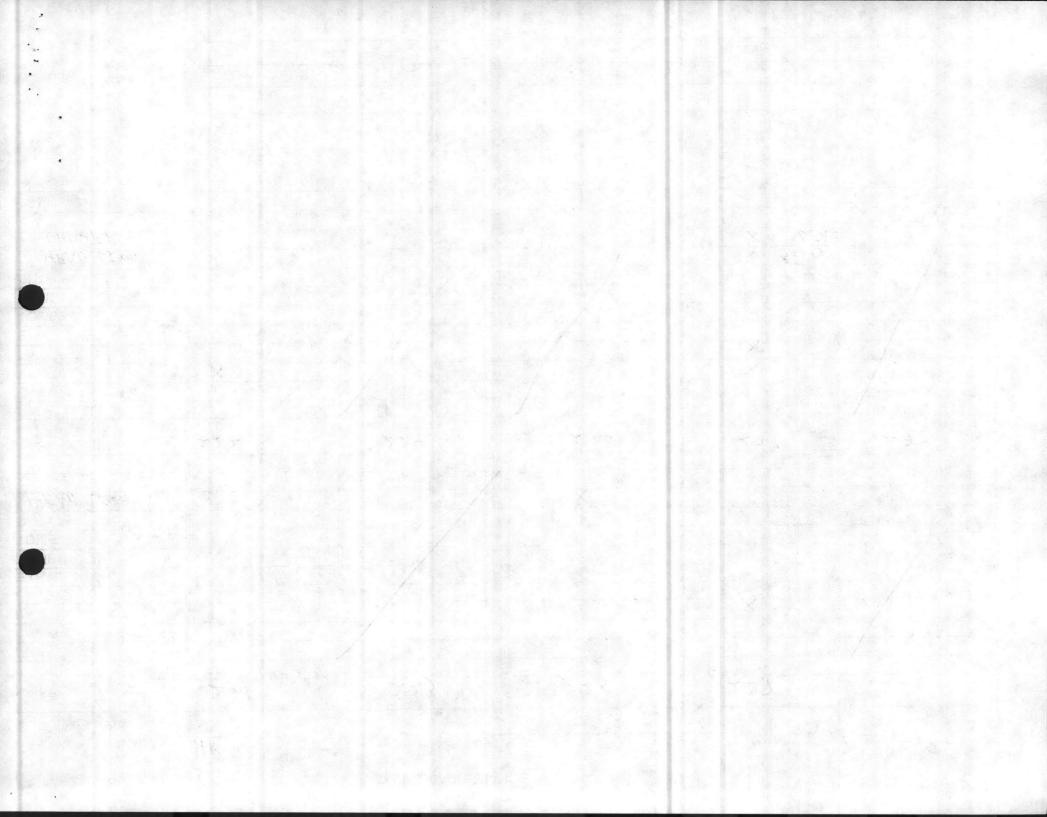
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7 11 10 10	PR	RPL	REMARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS	RPR	RPL	REMARKS			
VIGHT LIGHT													1		
OVERHEAD LIGHT													1		
VANITY LIGHT	1			. 1.						1	100		1		
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INSPECTION	13	202			204			206			209	2			
AREAS: RE	PR	RPL		RPR	RPL	REMARKS		RPL	REMARKS	RPR	RPL			DDK	REMARK
NIGHT LIGHT		X			X				7.2	300	X	TREIVIAIRIO	17. 4	X	INCIVIALIA
OVERHEAD LIGHT	5														
VANITY LIGHT					340										
FAUCET		×	clousup			g# 3.4		X	VALUES	4.5					
EXHAUST FAN									120007					X	
TOLIET														_	
IET PAPER HOLD.									1000 1000						
SHOWER HEAD		41.41			X										
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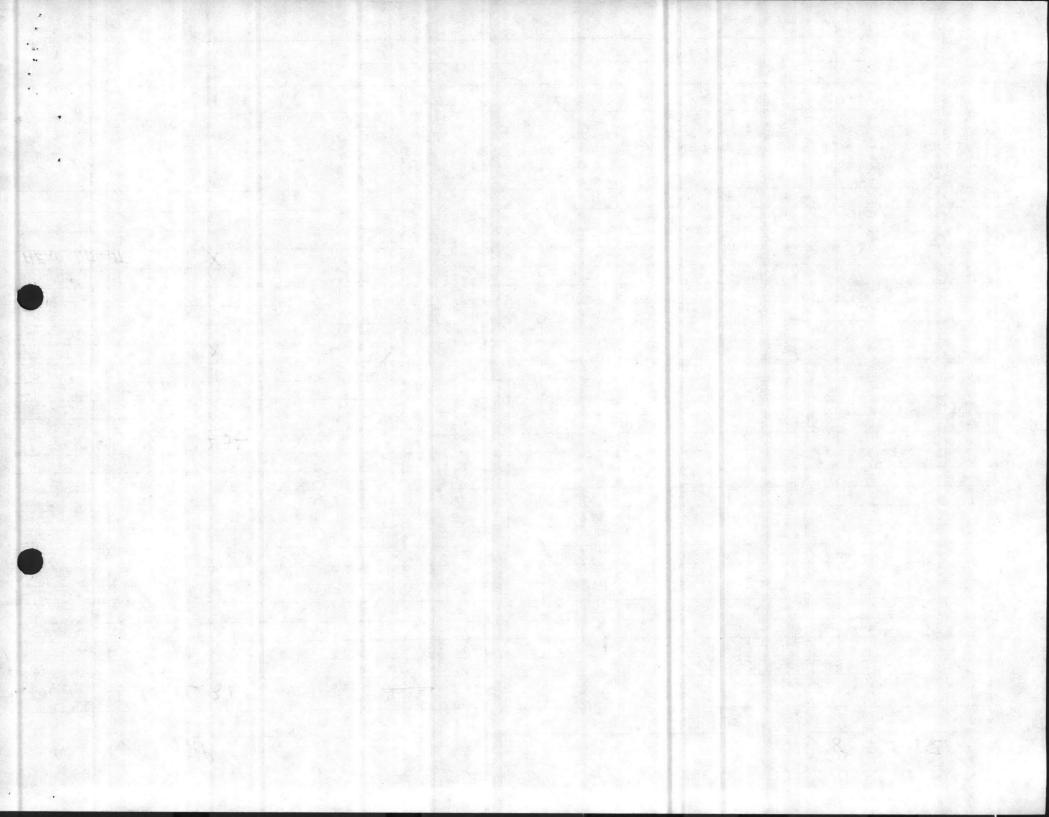
NSPECTION		211			213		16-10	215		2	17			215	
AREAS	RPR	PPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARK
NIGHT LIGHT		1174						X					\		11211111111
OVERHEAD LIGHT									Photo and	1		大 海	1		
ANITY LIGHT		X	LIGHT SWITCH		1		7			-			+		
AUCET			700,01		100					198	1		-		-
XHAUST FAN								79 15			-		-		- W
ET ET										17.92		1		1	
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SHOWER HEAD		. 54		7.7	1									1	
THERE MAYNIT					X									\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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INSPECTION		212			2 1//			216			216				_
AREAS:	RPR	RPL	REMARKS	RPR	214 RPL	REMARKS		RPL	DEMARKS		218	DEMARKS		220	
VIGHT LIGHT	1 19	X	TILITITIO	TXITX	X	KEWIAKKS	141	RPL	REMARKS	RPR	RPL	REMARKS	KPU	RPK	REMAR
OVERHEAD LIGHT							-			1			1		
VANITY LIGHT							-			1			1		
AUCET					-			-	7.46	-			-		
EXHAUST FAN		-			1000			-		-			-		
TOLIET			77.	178				-			1			1	
IET PAPER HOL	5			1 16					1		1			1	
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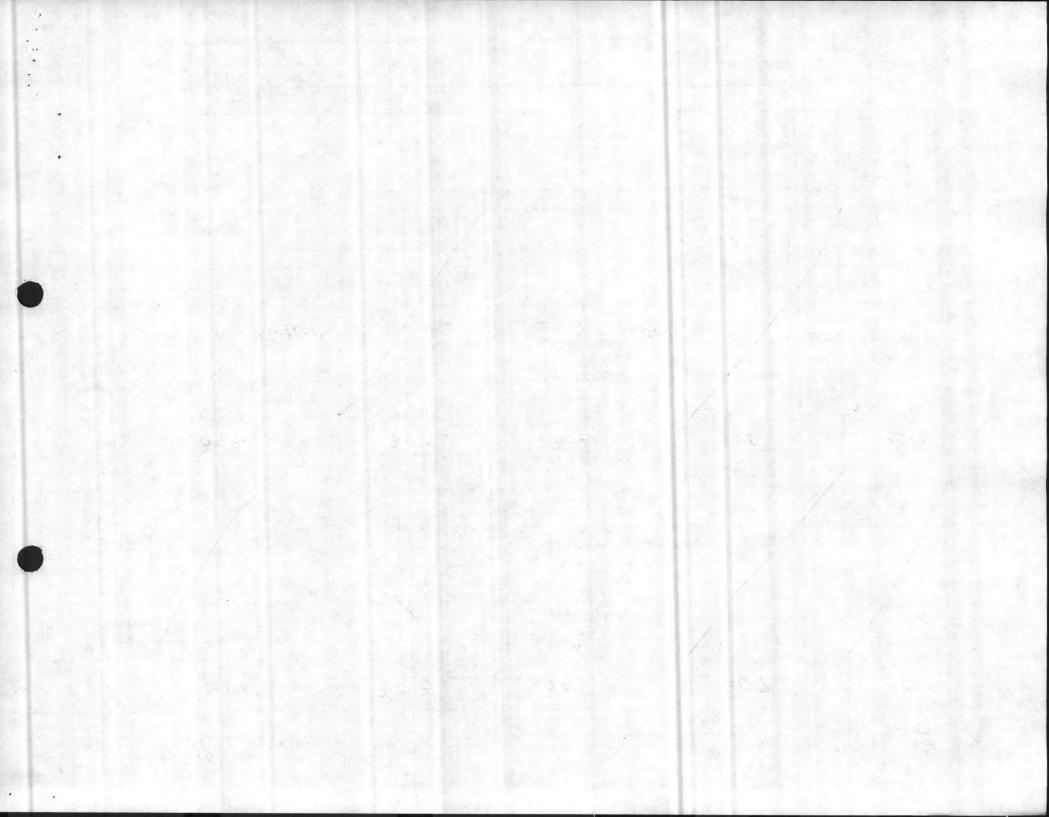
AREAS		22			223	3		225			227			229	
	SDD	RPL	REMARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS	RPR	RP4	REMARKS			
VIGHT LIGHT						100							1		
OVERHEAD LIGHT	1												1		
VANITY LIGHT	1			, ,							X		1		
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TOLIET PAPER HOLD.		V						4 4 1					7		
SHOWER HEAD													PAT 5		1
HEAD LIGHT				100				X							
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INSPECTION		222		5	224			2 26	less in the		22	d		230	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR		REMARKS	-		REMARI
NIGHT LIGHT				1			7	- 111 -	TREMARKO	TAPIX	INFL	REWARKS	KFU	KPK	REMARI
OVERHEAD LIGHT				1			1						1		
VANITY LIGHT	1	X		1			1				×		1		
FAUCET				-			1						1		
EXHAUST FAN				1	1	24					X			1	
TOLIET	19/			7.0	1			1						1	
IET PAPER HOLD.					1			1				- 186 July 246 July 2		1	
SHOWER HEAD						1		1						1	
HEAD LIGHT									<b>\</b>			0	-		1
SHOWER				14.					1		×	BALEST			1
SHOWER										-	X	LEAKS	-		
													100	25 B	12 2



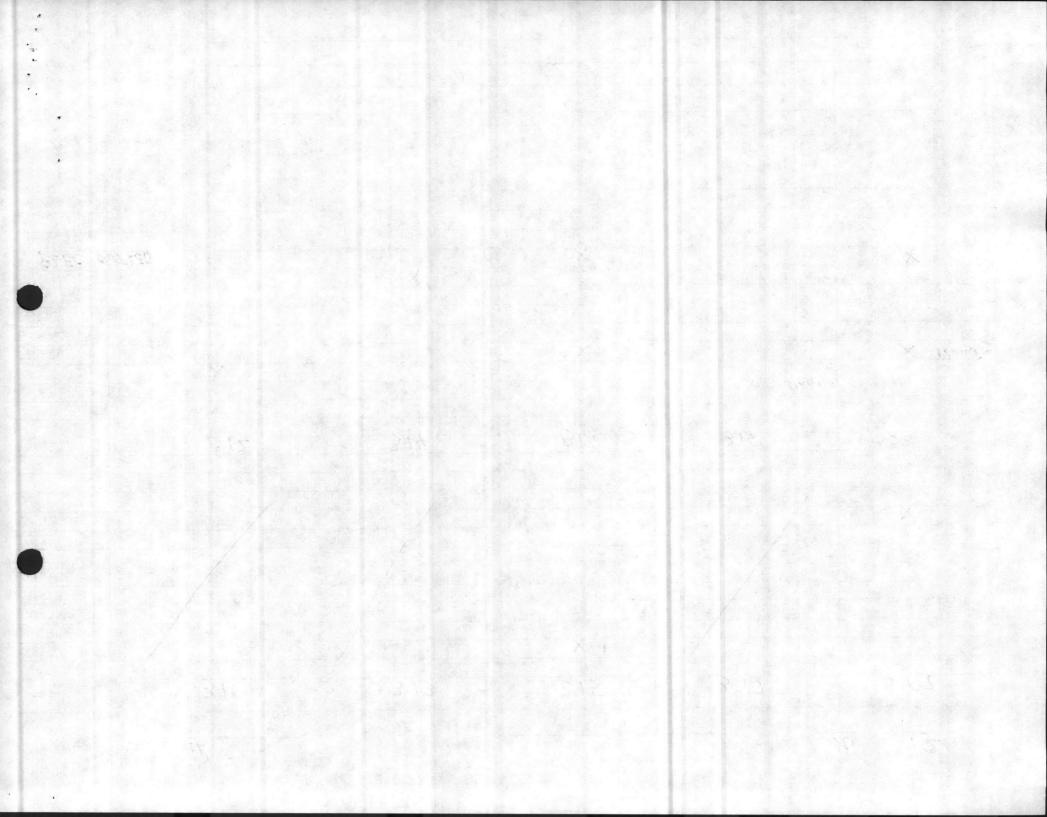
NSPECTION		231			229	2									
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS	RPR	RPL	REMARKS	RPLI	RPK	REMARK
NIGHT LIGHT		X									- 111	TIETH II TI TO	111-		TALIVIATA
OVERHEAD LIGHT				1											
ANITY LIGHT				1						11					
AUCET	7,61		-												
XHAUST FAN									12/ 12 12				4		
IET															
OLIET PAPER HOL	5.														
SHOWER HEAD															
Arte France	19														
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INSPECTION		232													
AREAS:	RPR		REMARKS	RPR	RPL	REMARKS	RPR	DDI	DEMARKS		- DDI	DEMARKS	-	-	
NIGHT LIGHT		1111 -	TILMATTO	IXIIX	INFL	KEWAKKS	- KPK	RPL	REMARKS	RPR	RPL	REMARKS	RPU	RPK	REMARI
OVERHEAD LIGHT					77000								-		
VANITY LIGHT				1 193											
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EXHAUST FAN		1			895										
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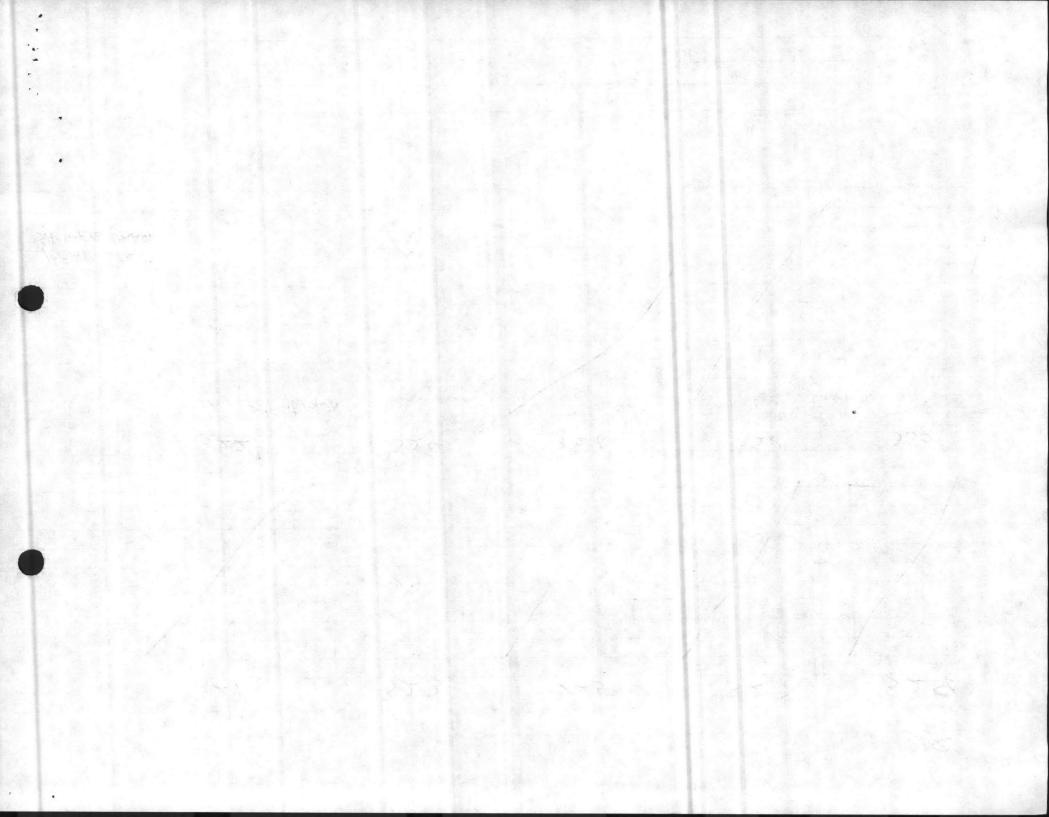
NSPECTION		361			303	,	3	05			307		1	30	9
AREAS	RPR	BDI	REMARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS			REMARKS			
IIGHT LIGHT	1							X							
VERHEAD LIGHT	1												1		
ANITY LIGHT					X					1			1		
AUCET		764			1								1		
XHAUST FAN											1			1	
IET											1			1	
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INSPECTION		302		25	2-0			2							
AREAS:	RPR	RPL	REMARKS	RPR	309 RPL	REMARKS		306	DELLA DICE		08			310	
IIGHT LIGHT	- 1111	TALL	TEMARKS	KEK	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPU	RPK	REMARI
VERHEAD LIGHT				1						1			1		
ANITY LIGHT		X		1						-					
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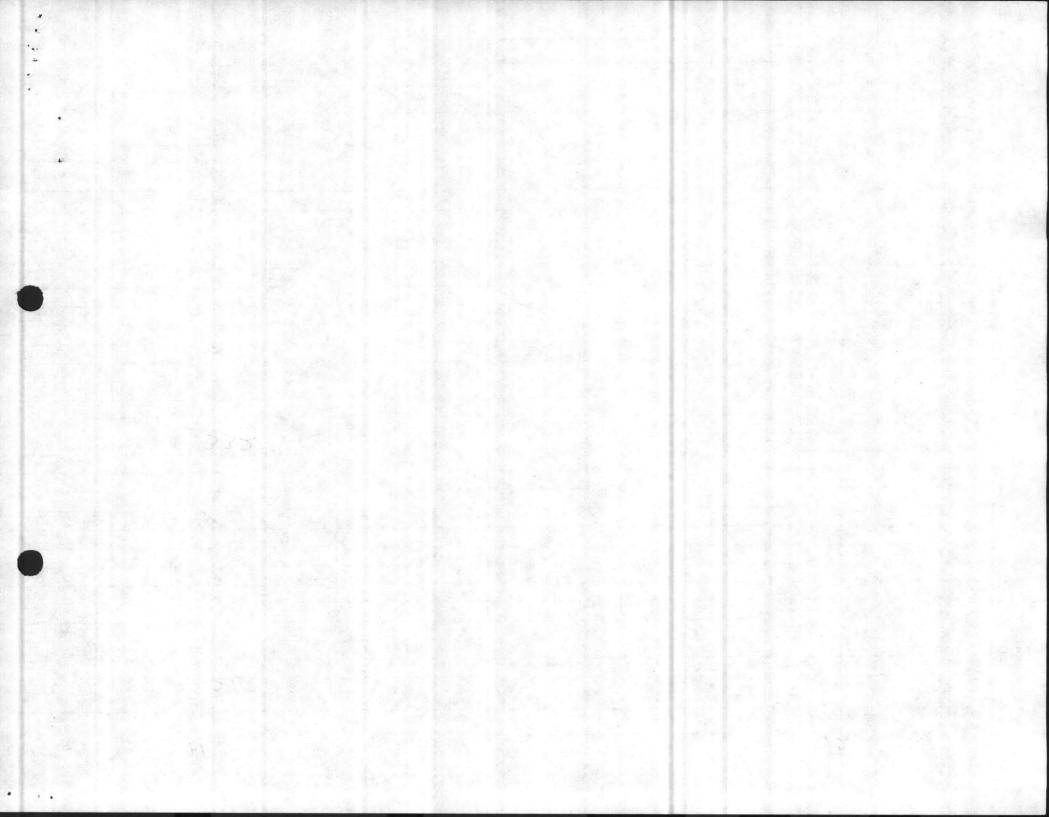
NSPECTION		311			313	3		315		3	17		3	1.	9
AREAC	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS			REMARKS			-
NIGHT LIGHT								X		1					
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SHOWER HEAD		117			1							1		X	
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INSPECTION		31	2		314			n1/			210		2 -		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	B16 RPL	REMARKS		RPL	REMARKS	32		DEMADI
NIGHT LIGHT		X		1		1121111111111	- (1)	INIL	KEWAKKS	KEK	KIPL	REWARKS	RPUF	KPK	REMARI
OVERHEAD LIGHT					(Alaka						1	Butt			
VANITY LIGHT	3	X									X	BXLEST			
FAUCET	199				Pug.			×						X	Plumio
EXHAUST FAN				10000										^	
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IET PAPER HOL	b.	11 15													
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INSPECTION		33/	un i i												
	PPR	RPL	REMARKS	RPR	RPL	REMARKS	RPF	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARK
NIGHT LIGHT								1100		JIS -					
OVERHEAD LIGHT	2.4				Spr				7 (10)						
VANITY LIGHT										11					
FAUCET	100	100													
EXHAUST FAN				11500											
IET						4 - 5			<b>一种工作</b>						
TOLIET PAPER HOLD	. 1				TA ST					GMS 2					
SHOWER HEAD		X		13											
Sea Maria													76.5		
INSPECTION		33	2												
AREAS:	RPR	RPL		RPR	RPL	REMARKS		DDI							
NIGHT LIGHT	1411	IXI'L	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPU	RPK	REMARI
OVERHEAD LIGHT		-			-					228 1					
VANITY LIGHT										400					
FAUCET		×			-					100					
EXHAUST FAN				-						160					
TOLIET															
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SHOWER HEAD				9											
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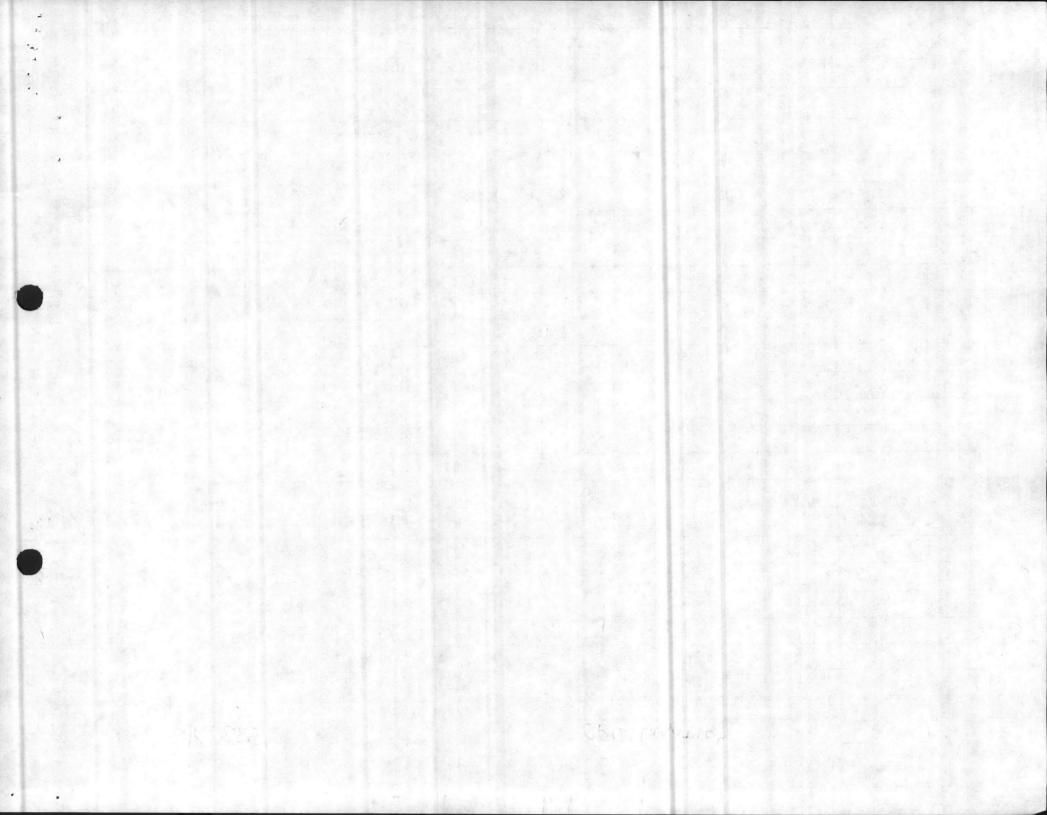
AREA & FACILITY: HP 285

INSPECTOR: CPL LIGATION .

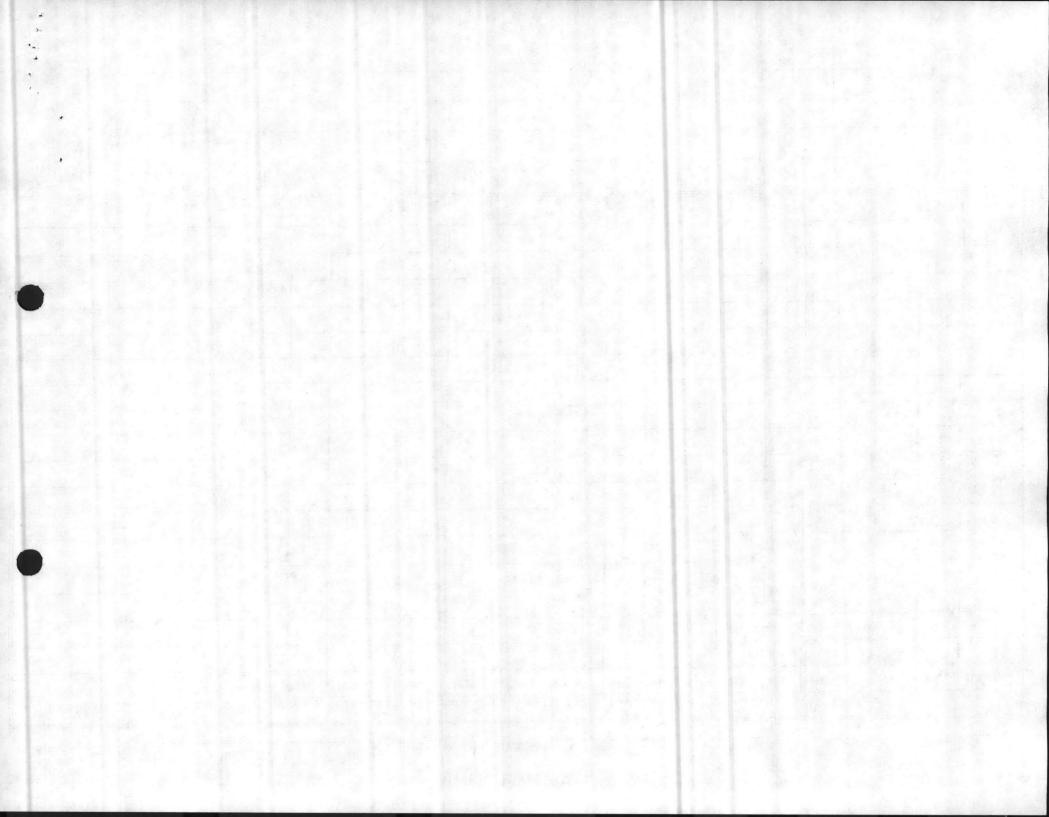
SHEET \* 13 OF 18

INSPECTION AREAS:		sage	,	7	ounge		Laundry Room			Public Head			Duty Hut .		
, , , , , , , , , , , , , , , , , , , ,	RPR	RPL	REWARKS	RPR	RPL	REMARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REVARXS
USA DECK		1.7	600 D			6000		·	6000	×		Auest			GOOD
	•	g g												1.	
2nd Deck			Good	1	X	Lights			600D			600D			6001
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32D DECK			6000			6000			6000			6000			GOOD
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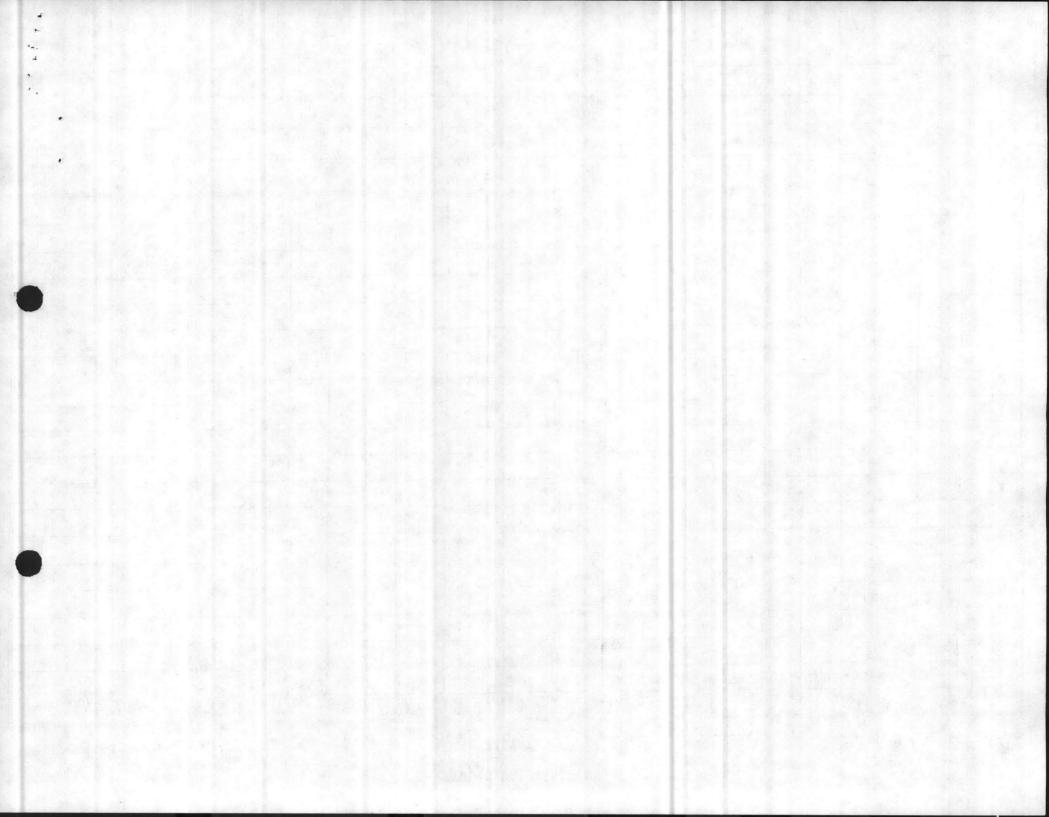
AREA & FACILITY: HP-285 INSPECTOR: SHEET : 14 OF 18 INSPECTION (S Interior Stairwell Exterior Stairwell Exterior Lights Exterior Exit Lights AREAS: DECK REMARKS RPR REWARKS RPR REMARKS RPL REWARKS RPL RPR REWARKS REMARKS: (1) Replace damaged 4' fluorescert fixtures with Harris light SH7# 30



## CYCLIC MAINTENANCE

SPECTION TWO AREAS: NEW	Inter	ior S	tairwell	Exter	for S	tairwell	Exte	erior i	Lights	Exter	ior E	xit Ligh	. 8		
AREAS: DEEK	RPR	RPL	BEWARKS	RPR	RPL	REWARKS	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARX
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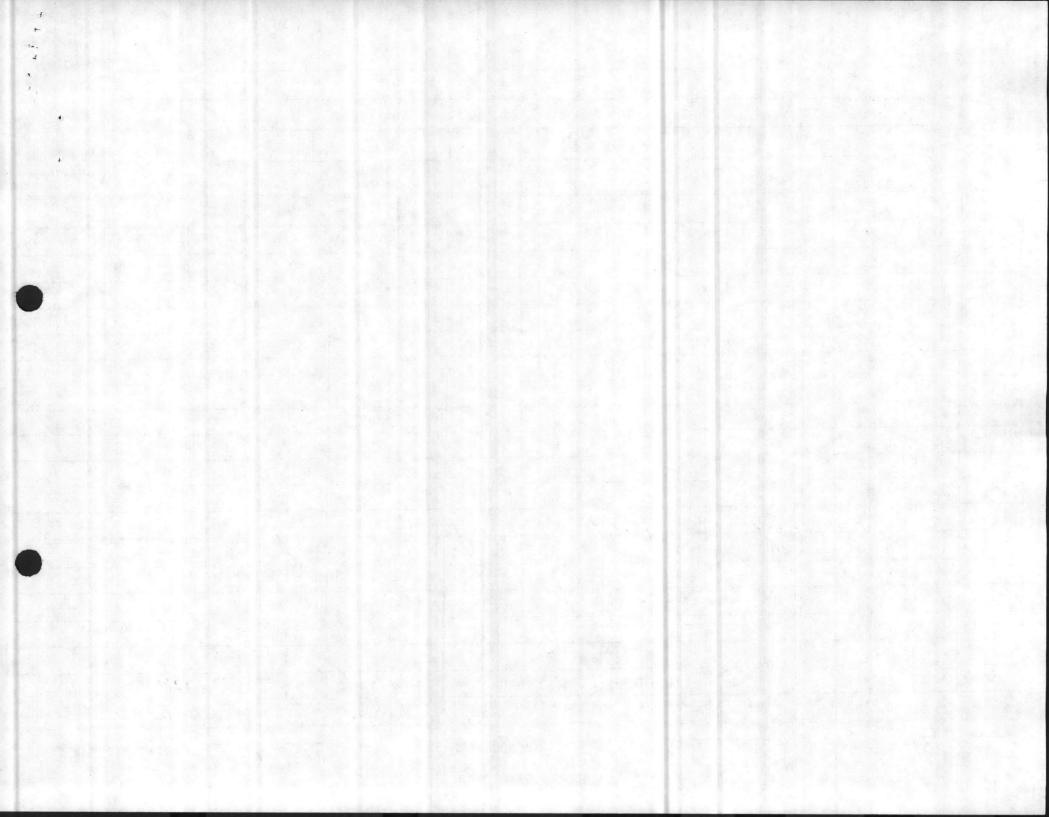
AREA & FACILITY: HP-285

INSPECTOR:

SHEET \* 16 OF 18

INSPECTION AREAS:	3110	Inter	for S	tairwell	Exter	cior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	S		
AREAS:	DECK	RPR	RPL	REMARKS	RPR	RPL	REWARKS	RPR	BPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS
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EMARKS:																

SH1#32



Trea & Facility No.	Date 9 Inspector & Time (Hours) Used	Sheet # 17 of 18 Sheets
ork Urgency DEFICIENCIES: enter Code *	include Size, Sketches, and/or Special Information regarding needed corrections.	*Action ESTIMATE Taken Man Hours Total Cos
	MATERIAL LISTS	THE HOUTS TOTAL COS
	"U" TUBES	
9 6210-6	1-coc-8707 2'len	
	0-299-7250 21 BULB	
8 6210-01	-c00-8708 3'LIERS	
2 bx 6240-01	1-124-0037 3 BULBS	
4ea 6214-01-	coo-1147 41 LEAS soon overleas	
	1-004-3107 4' BULB	
8eg 5930-01-	-COG-7886 SWITCH	
dea	FAUCET	
Yeq	Lynd lies	
	-coo-9104 Exlausto Dan	
5ea 4510-61-1	87-2557 Slover lead	
100	Reception me durable	
	-037 -4378 24" TQUEL BAR	
	- coo - 1774 Snote Detection	
	-c00-7841 4/ Vapor len	
	-568-9915 Our Step Rich DN	
Jea 4510-01- URGENCY CODE: Enter appropria	-ccc-0671 total pages bloke	

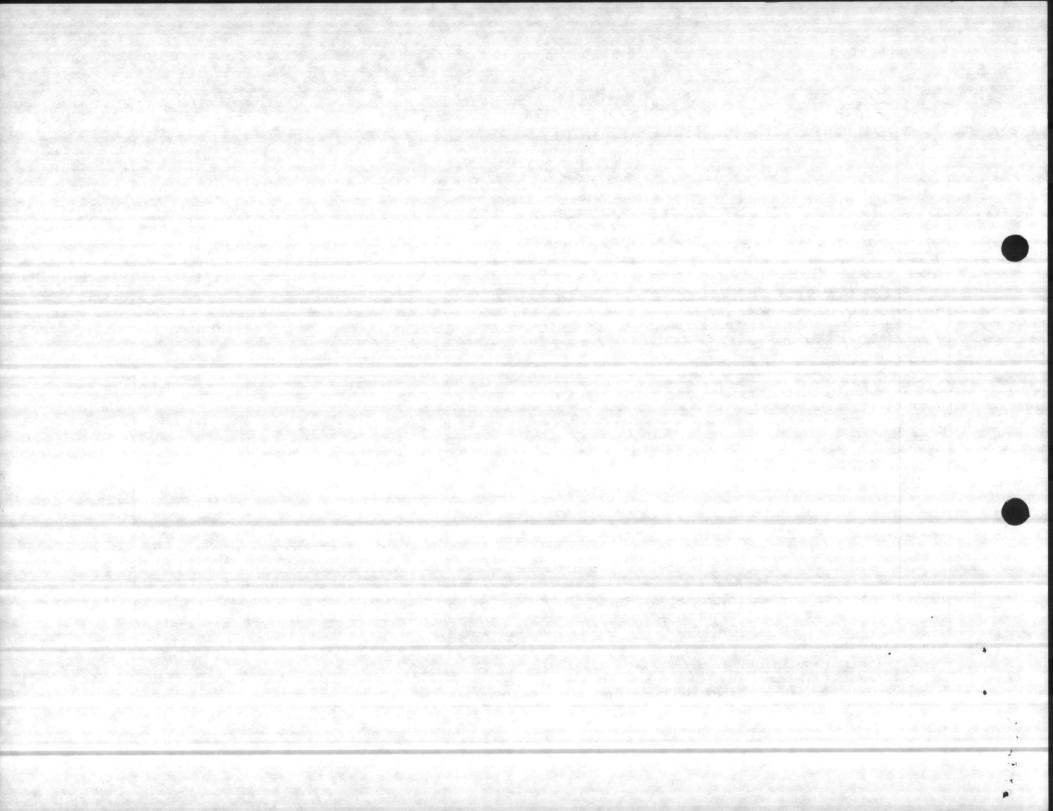
- Emergency
   Preventive Maint.
   S. W. O. P.
   Deferred Maintenance

SHT#34

A. Emergency nature, should be corrected as soon as possible.

B. Essential Maintenance, should be corrected within one (I) year.

C. Projected Maintenance, correction can wait one or more years, indicate # of years.



Area & Facility	2-285 MANTOS 24	Sheet # /	F of 18 Sheets
Work Urgency Center Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.	*Action Taken	ESTIMATE Man Hours Total Cos
	MATERIAL LISTS	4	Total dos
20.00	6240-00-635-4480 600 BULBS.		
16.00	4510-00-326-2724 devata		
400	4510-01-200-6503 tiliel paper roller		
4ea	4510-01-257-9716 lawet hardle		
4 ea	4510-01-295-7174		
2 ea	Ilarris leght		
Dea	6250-61-341-7894 Ballost		
4 eq	5925-01-231-5423 GFF		
16 ea			
Deg	4510-01-005-8437 Yacum Break, 4510-00-595-0922 P'7NAP 1/2.		
1600	5975-00-682-0559 Reception Gard		
2 er	1 ergrio fecci		
609	5975-00-494-0653 2 gaz Suitel con 5340-01-000 -8633 Poul Hardle		
4.00	5680-01-C00-0178 veathertrypus		
	M15C		
	PULS -		
- 14.2 W			
URGENCY CODE:	Enter appropriate Code as follows:	8 5 ACTIO	

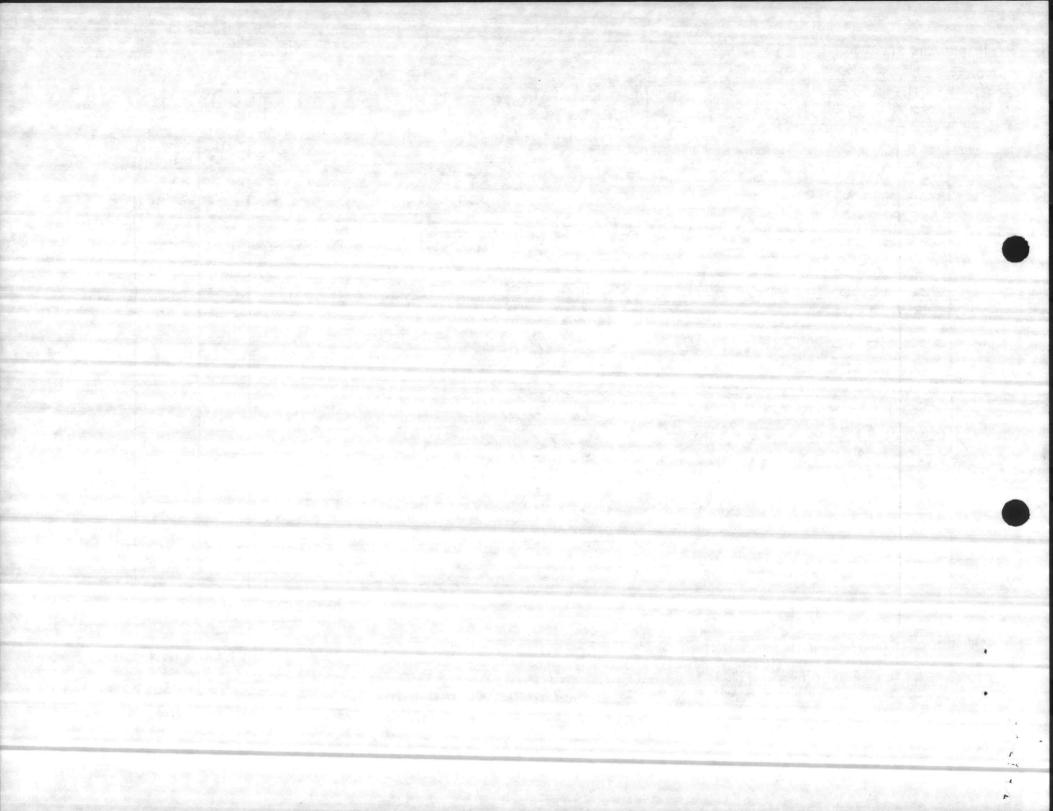
## ACTION TAKEN

- I. Emergency
  2. Preventive Maint.
  3. S. W. O. P.
  4. Deferred Maintenance

A. Emergency nature, should be corrected as soon as possible.

B. Essential Maintenance, should be corrected within one (I) year.

C. Projected Maintenance, correction can wait one or more years, indicate # of years.



EPS JOB: HP 285

DATE: 10/26/99 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 1

\*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: HP 285 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-285 ZONE: 3 CREW SIZE: 2
WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A BUILDING / FACILITY: HP-285

WORK CENTER: 41CG COMPANY CONCEPT CARPENTER

CREW RETURNS FOR LUNCH: YES

CONDITIONS: NO

CREW RETURNS FOR LUNCH: YES

PHASE COSTS: LABOR: 5383 MATERIAL COST: 2183 EQUIPMENT COST:

TOTAL: 7566 DEPRECIATION COSTS:

IFS PHASE NO.: 1 CONTRACT (Y/N): NO

## \*\*\* PHASE DESCRIPTION \*\*\*

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

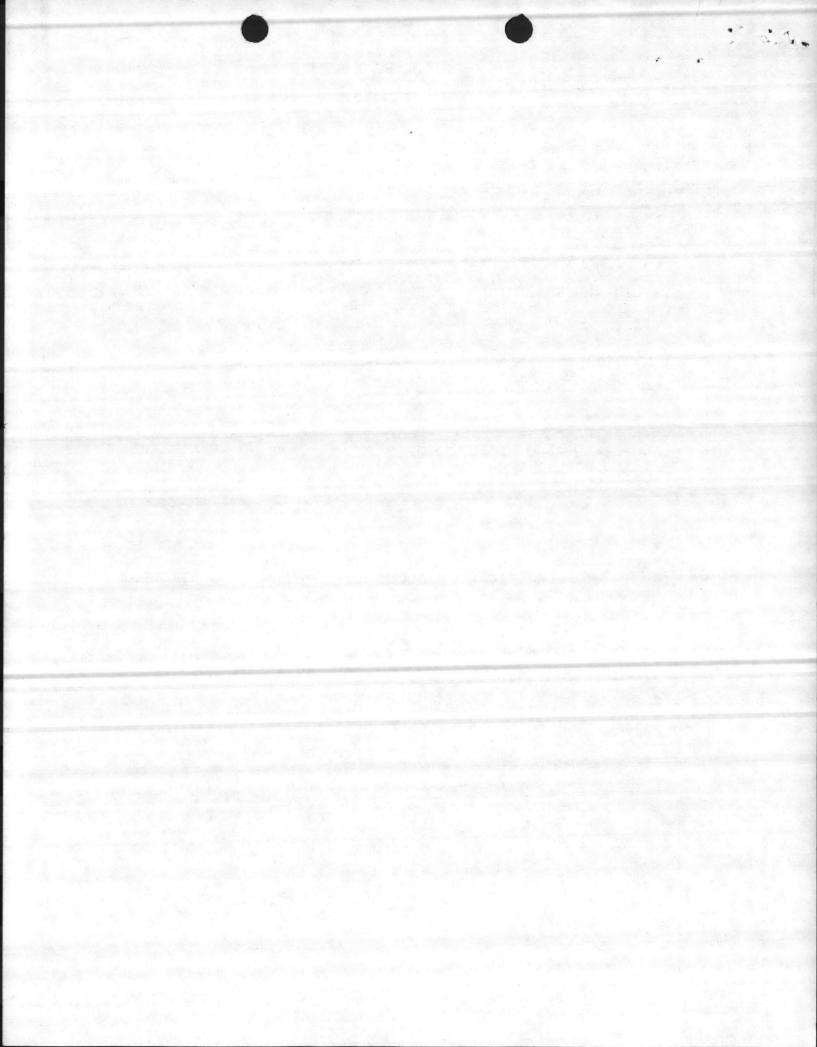
TYPE: LOCAL NON-EPS TASK NUMBER: 1 TYPE: LOCAL NON-EPS TTS REFERENCE: CAR 18 SLOTTED: N/A HOURS: 201.6 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

TASK NUMBER: 2 TYPE: LOCAL NON-EPS TTS REFERENCE: N/A SLOTTED: N/A HOURS: 0.0 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

\*\*\* THE LAST TASK IN THIS PHASE HAS BEEN PRINTED \*\*\*

\*\*\* JOB PHASE SUMMARY \*\*\* CRAFT TIME 0.0 TOTAL EPS TIME 0.0 TOTAL NON-EPS TIME 202.0 \_\_\_\_\_\_ TOTAL PHASE TIME 202.0

THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT





FY 01	AG/SAG	REQ. C	ODE	PM # 01	UEST # 8B-01	DIST. D.	ATE-BY	FACILIT HP-285	ΓY#	
AAC M67001	FA 23	WC	FC	oc/soc	CAC	BRC	JN/LU EBGO	RON	RBC	
WGC	TYPE OF		PRO	JECT#	SKETCH	PLAN	County and the second of the s	SPECIAL INSTRUCTIONS		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

TICKET#

01-50976

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

**GYSGT LAKE 451-9027** 

START DATE:

9/3/01

NEED MATERIAL BY:

8/27/01

START DATE: 27 AUGO 1 COMPLETE BY:

COMPLETION DATE: 9

	ASE SEQUE	.,,,,	000	MARY OF ES			<del></del>		
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TO	TAL DST
1	41 CG MECHAN	32		41CG MECHAN	32	\$ 941		\$	941
2	41CG ELEC	32		41CG ELEC	32	\$ 941		\$	941
3	41CG STRUCT	32		41CG STRUCT	32	\$ 941		\$	941
							\$ 3,309	\$	3,309
				TOTALS	96	2823	3309	\$	6,132

CONTINUED ON SH \_0 THRU \_0\_

PREPARED BY:

JOHN YANKOSKY

DATE:

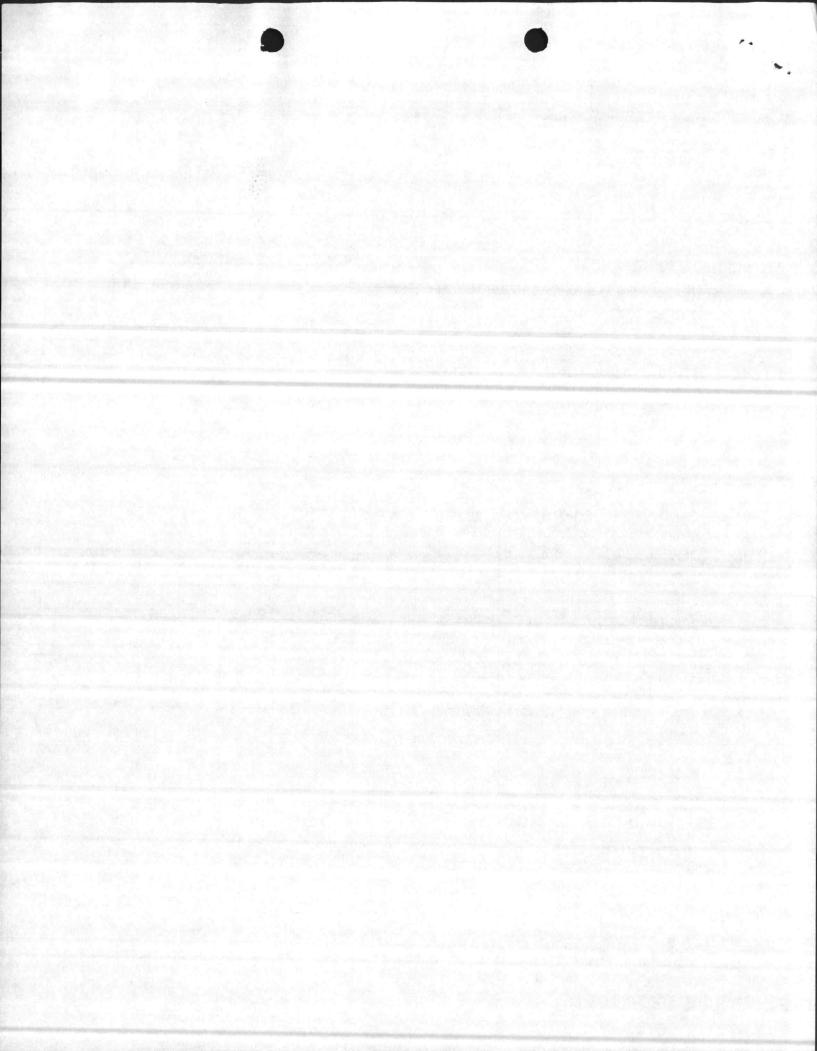
07/05/01

REVIEWED BY:

AUTHORIZED BY:

DATE: 7/9/01

SHEET \_1\_ 0F



EPS JOB: HP 285 . DATE: 7/ 5/01 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

PAGE:

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

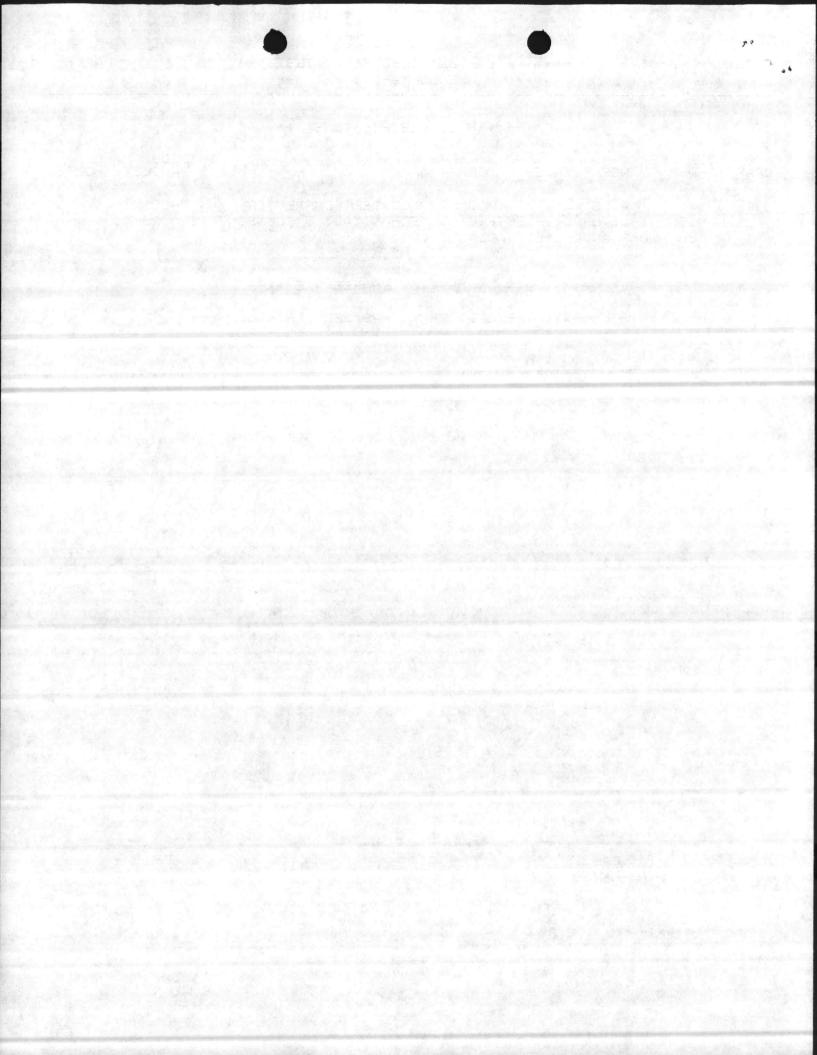
JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME

BLDG/ EST FACILITY HOURS

1/1 41CG COMPANY CONCEPT CARPENTER / P-285 O MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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



EPS JOB: HP 285 . DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 1

\*\*\* BILL OF MATERIALS \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-684-66640 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 10 UNIT COST: 3.13 TOTAL COST: 31.30

LOCATION:

DESCRIPTION: FLEXER, RUBBER

MCN-NSN: 4510-01-005-84370 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

QUANTITY: 10 UNIT COST: .80 TOTAL COST: 8.00

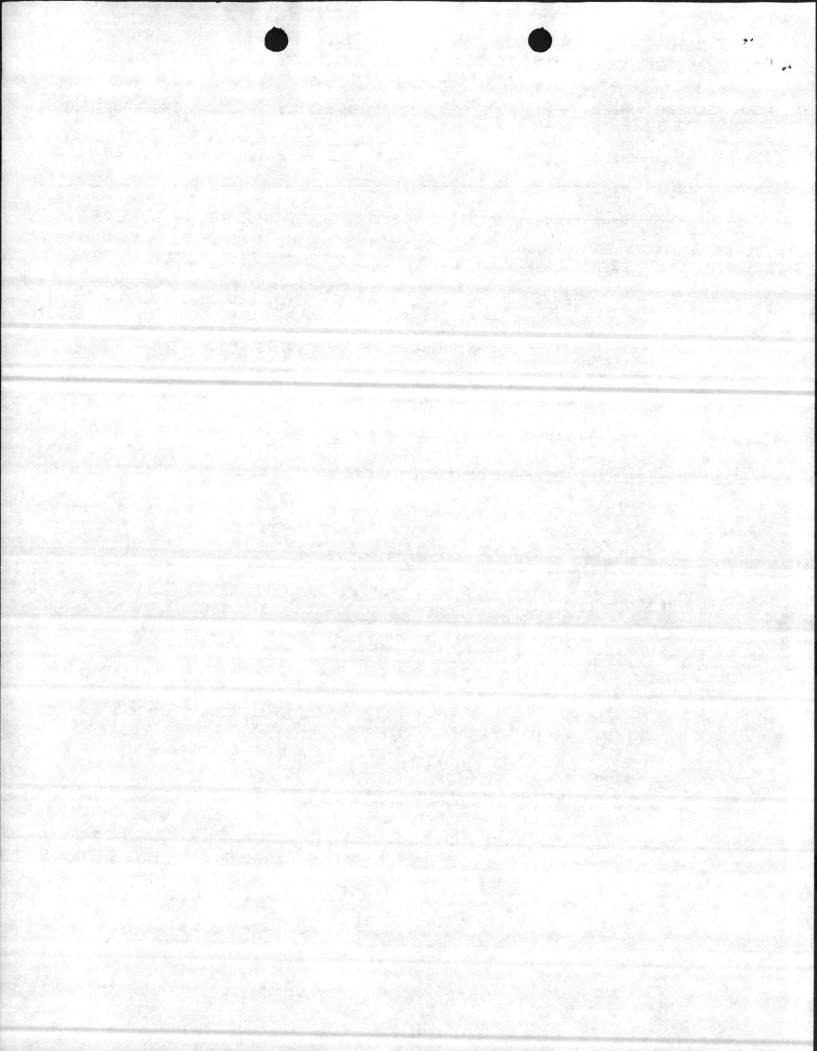
LOCATION:

DESCRIPTION: REPAIR KIT, F/SLOAN VACCUUM BREAKER VALVE, MDL# V500

& V500AA.

SOS TOTAL COST:

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



EPS JOB: HP 285 . DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-RB-792-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 10 UNIT COST: 32.00 TOTAL COST: 320.00

LOCATION:

DESCRIPTION: LENS, P/N RB 79-2 S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

MAKE SURE END CAPS ARE CLEAR PLASTIC.

WE RECEIVED SOME WITH WHITE PLASTIC END CAPS

AND THEY ARE ABOUT 1/8" TO LONG

OVERALL LENGTH 25 9/16"

S/S LONGLEY SUPPLY, 455-3311, GENE SHEPPARD

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

MCN-NSN: 6210-RB-793-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 8 UNIT COST: 38.60 TOTAL COST: 308.80

LOCATION:

DESCRIPTION: LENS. P/N RB 79-3

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

USED FOR VANITY , HP 225,

S/S LONGLEY SUPPLY, 455-3311, GENE SHEPPARD

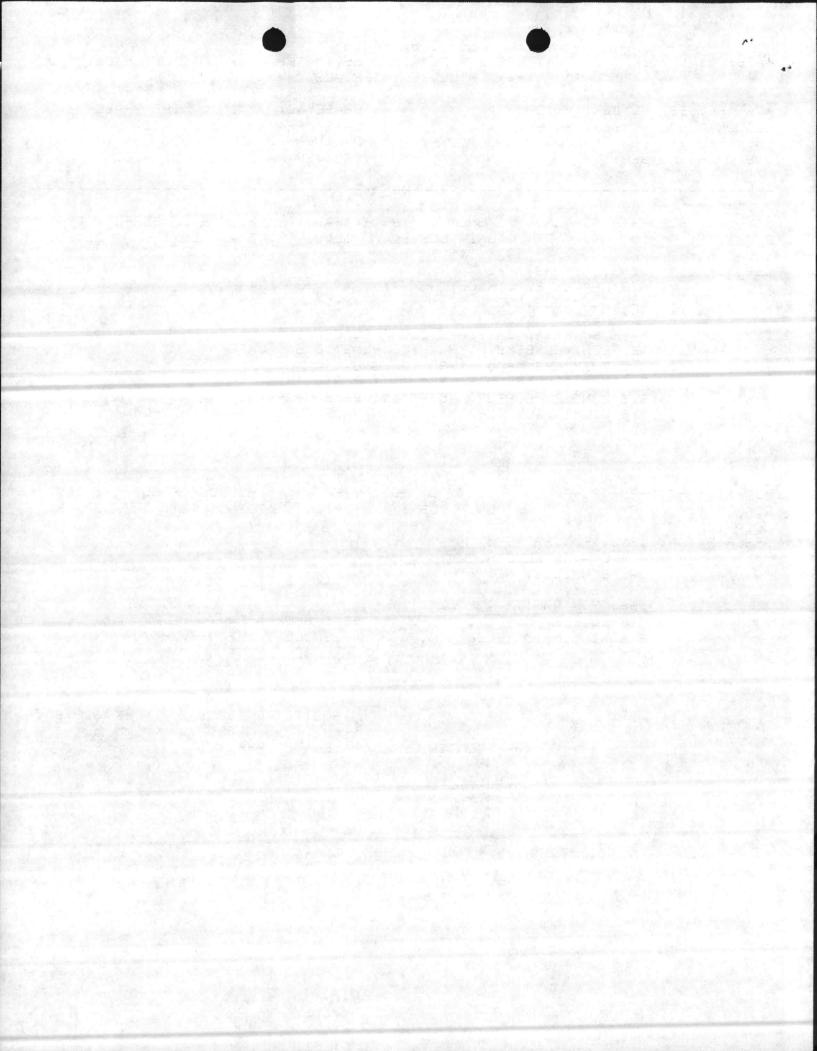
S/S WILMINGTON ELECTRIC, JOHN VALENZULA, 1-800-672-0434

SOS TOTAL COST:

\$628.80

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





.. DATE: 01/07/05

EPS JOB: HP 285 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE:

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-01-C00-11470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG QUANTITY: 10 UNIT COST: 48.70

TOTAL COST: 487.00

LOCATION:

DESCRIPTION: LENS, COVER MAL 950-4775-113092

MALCO (55169), LENS COVER FLUOR LIGHT, W/FLANGE ,CUSTOM DIFFUSER, 47 3/4" LONG(PN UNIQUE TO

CRAVEM ELECTRIC

S/S CRAVEN ELECTRIC PH # 353-4643

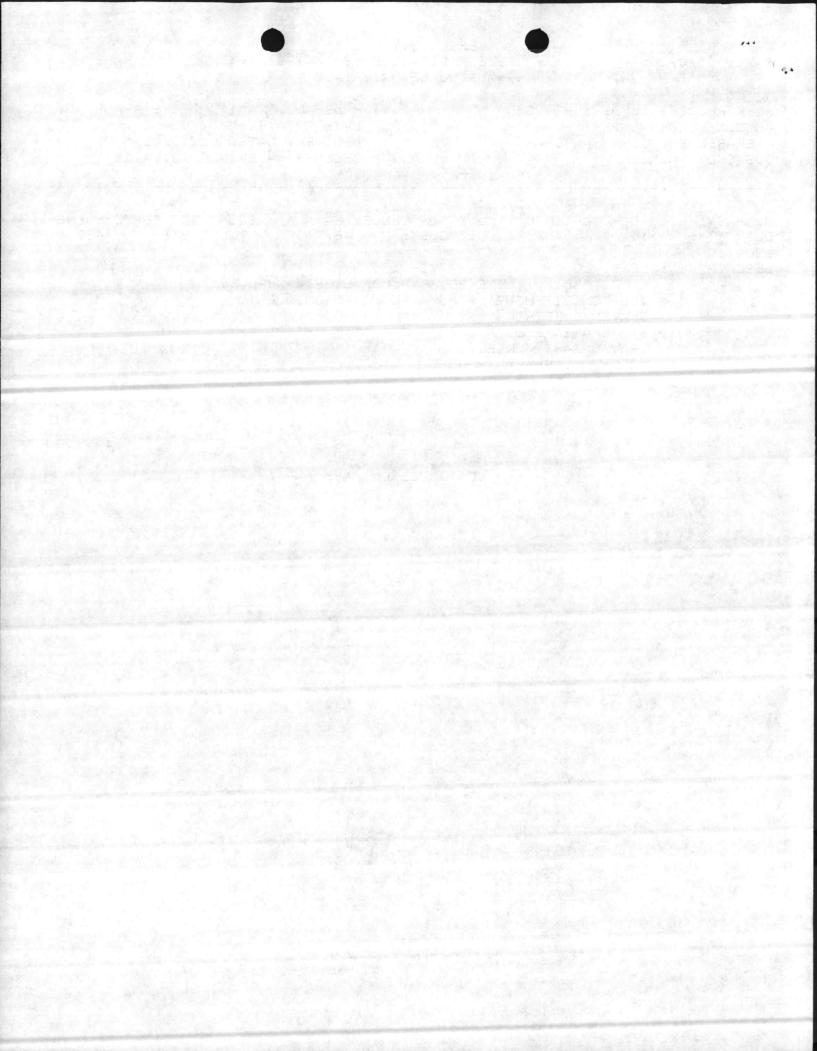
CRAVEN PART # WAE11 USED IN OVERHEAD HP-265

SOS TOTAL COST:

\$487.00

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





WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-484-74100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 15 UNIT COST: 4.64 TOTAL COST:

LOCATION:

DESCRIPTION: BAR, TOWEL, 18" LONG X 7/8" SQUARE.

MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 15 UNIT COST: 5.85 TOTAL COST: 87.75

QUANTITY: 15

LOCATION:

DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES.

BAR 3/4" SQUARE X 24" LONG.

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: 1.69 TOTAL COST: 16.90

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN

2 FIXED POINTS. ROLLER

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC QUANTITY: 6 UNIT COST: 4.90 TOTAL COST: 29.4 QUANTITY: 6

29.40

14.70

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

MCN-NSN: 4730-00-221-23970 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 2.94 TOTAL COST: 14.70

QUANTITY: LOCATION:

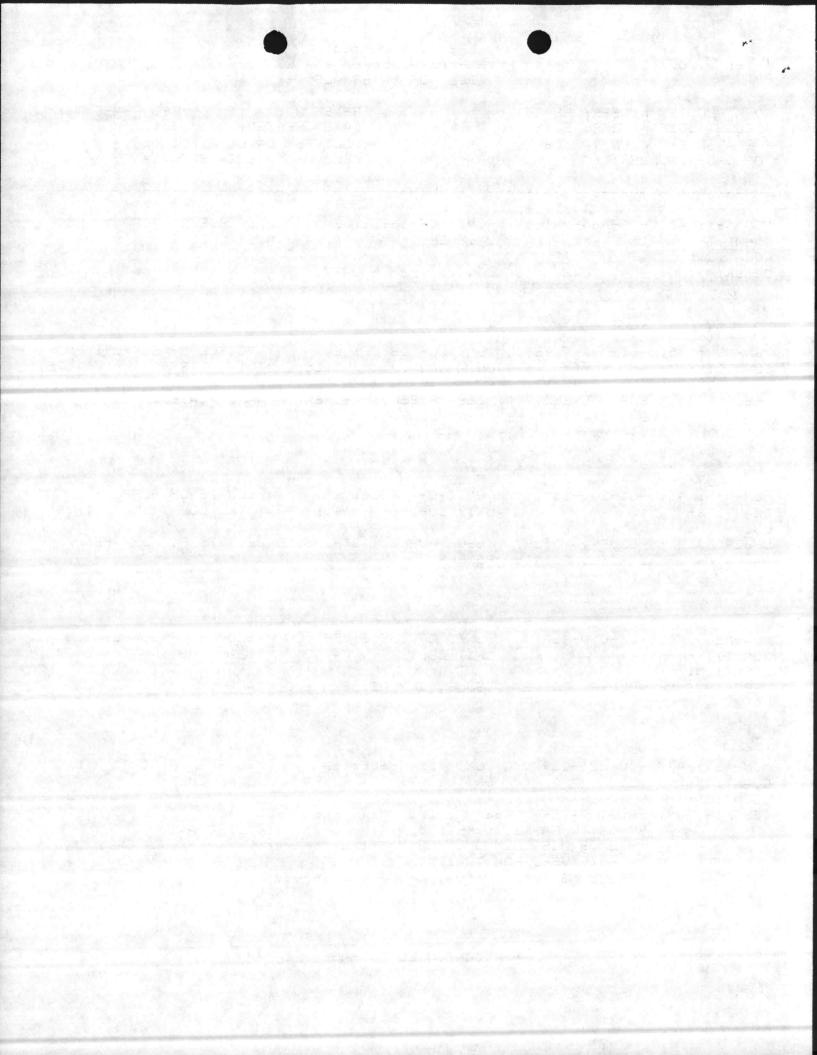
DESCRIPTION: SPUD, WATER CLOSET, 1-1/2" NPT, FULL OPEN TYPE,

BRASS, W/GASKET & FRICTION RING, P/N 9660112 CRANE.

THIS IS MOST COMMONLY USED 1 1/2

THIS IS USED FOR TOLIET

FERGUSONS PART #PF103, PHONE # 353-9088



EPS JOB: HP 285 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE:

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

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

UNIT COST: 21.00 TOTAL COST:

LOCATION:

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

562 US GYPSUM.

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

SOURCE OF SUPPLY: LOC

UNIT COST: 25.60 TOTAL COST:

LOCATION:

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

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

P/N 756A ARMSTRONG

MCN-NSN: 5925-01-231-54230

UNIT OF ISSUE: EA SOURCE OF SUNIT COST: 10.21 TOTAL COST: UNIT COST:

SOURCE OF SUPPLY: LOC 51.05

QUANTITY: LOCATION:

DESCRIPTION: INTERRUPTER, GROUND FAULT, TWO GROUND FAULT PROTECTED

OUTLETS, 20A, IVORY COLOR, NEMA5-20R,

P/N 647-2V (EAGLE).

LONGLEY SUPPLY

MCN-NSN: 5935-01-012-30800 UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC

10 UNIT COST: 1.87 TOTAL COST: 18.70

QUANTITY: LOCATION:

DESCRIPTION: RECEPTACLE, DUPLEX.

MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC

QUANTITY:

UNIT COST: 7.81 TOTAL COST:

LOCATION:

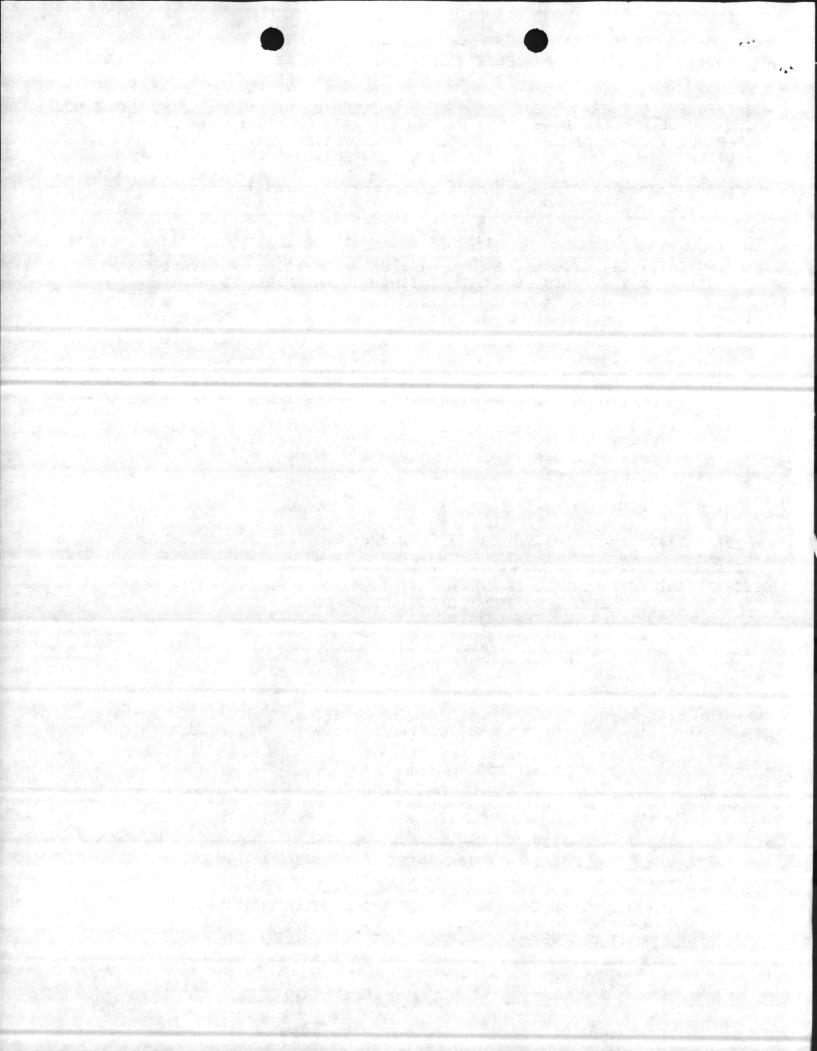
DESCRIPTION: BATTERY 9V. RECTANGULAR WITH 2 SNAP PINS

USED FOR BACKUP BATTERY ON SMOKE DETECTORS

CARRIED IN WAREHOUSE

UNIT OF ISSUE IS PACKAGE. (12 BATTERIES/PACKAGE)





FPS JOB: HP 285 · DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 6

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

QUANTITY: 2

MCN-NSN: 6210-01-C00-17130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 12.15 TOTAL COST: 24.30

LOCATION:

DESCRIPTION: LENS MATERIAL, FLAT CARRIED IN WAREHOUSE

MCN-NSN: 6210-01-C00-78410

QUANTITY: 3

UNIT OF ISSUE: EA UNIT COST: 28.50 TOTAL COST: 85.50

SOURCE OF SUPPLY: LOC

LOCATION:

DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, PRISMATIC, FOR LITHONIA FIXTURE MDL# DV240A.

4 FT FLUOR FIX. VAPOR PROOF, IN WAREHOUSE

MCN-NSN: 6210-01-C00-78580 QUANTITY: 1 UNIT COST: 29.50 TOTAL COST:

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC

LOCATION:

DESCRIPTION: FIXTURE, LIGHT, EXIT, 7" X 11-1/2", 2 RED, 2 GREEN PANELS, LETTERS 6-3/4", KO ARROWS, F/2 LAMPS. P/N XS3RG (LITHONIA).

QUANTITY: 1

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC

UNIT COST: 59.15 TOTAL COST: 59.15

LOCATION:

DESCRIPTION: LIGHTSET, EMERGENCY, 120/277V, LIGHTS W/LEAD-

CALCIUM TYPE BATTERY. (FED SPEC) 81348. MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT

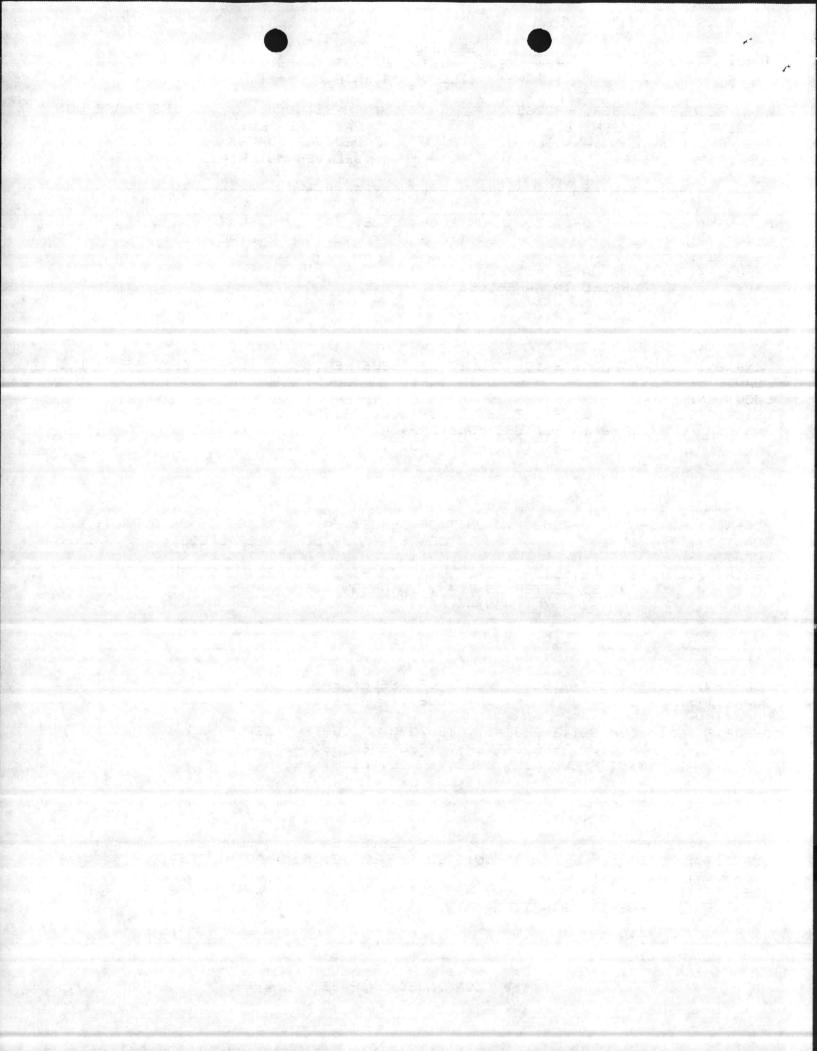
MCN-NSM: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 24

UNIT COST: 2.35 TOTAL COST: 56.40

LOCATION:

DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE.

PREHEAT START, 24"



EPS JOB: HP 285 DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE:

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 34.20 TOTAL COST: 34.20 QUANTITY: 1

34.20

LOCATION:

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

MCN-NSN: 6240-01-124-00370 QUANTITY:

1 UNIT COST: 44.07 TOTAL COST: 44.07

UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC

LOCATION:

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

25W, 36" LONG, ENERGY SAVER.

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

MCN-NSN: 6240-01-306-82470 UNIT OF ISSUE: EA DUCKUL UNIT COST: 192.00

DESCRIPTION: LAMP, FLUOR, 7W, BIPIN BASE, P L BULB 5-5/16" L, F/USE

WITH PREHEAT BALLAST ONLY.

MCN-NSN: 6240-01-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 24 UNIT COST: 10.80 TOTAL COST: 259.20

QUANTITY: 24

LOCATION:

DESCRIPTION: LAMP, FLUOR, T-8 U-SHAPED, (USED IN LOUNGE)

RENOVATED BY MWR.

S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

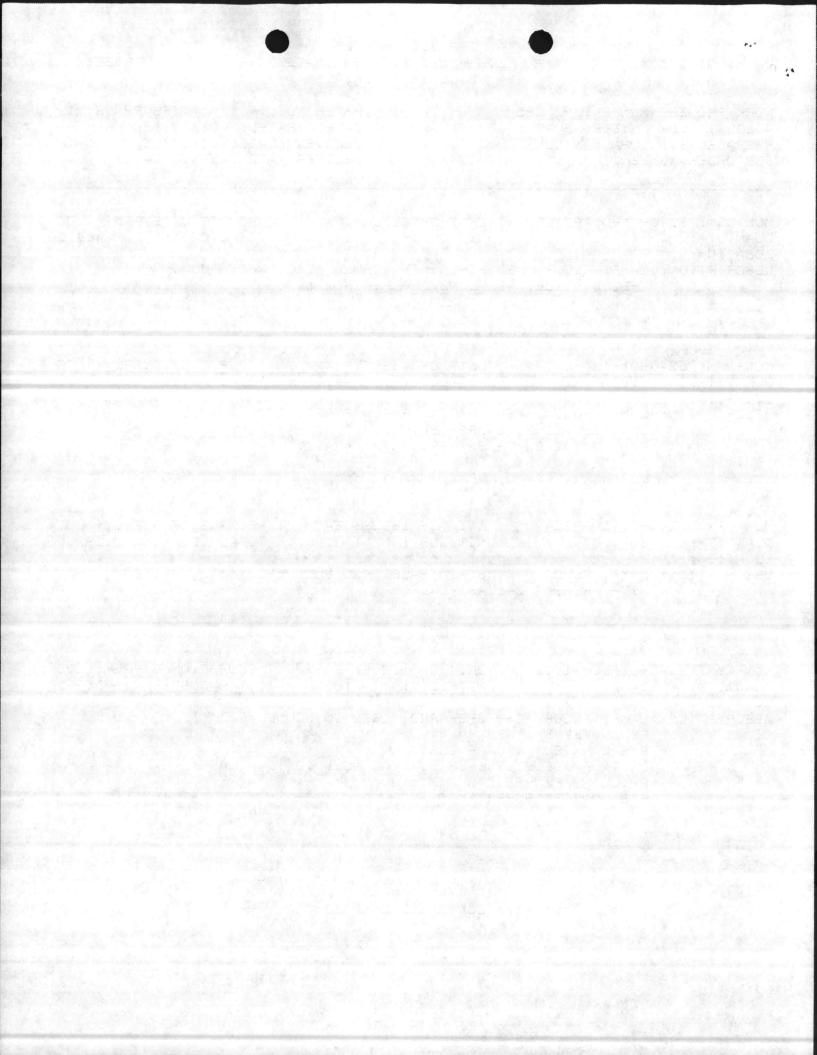
PHILLIPS P/N FB32T8/TL735/6

S/S LONGLEY SUPPLY

SOS TOTAL COST: \$1126.83

\*\*\* CONTINUED ON PAGE 8 \*\*\*





EPS JOB: HP 285 -.DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

PAGE:

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

1 IFS PHASE NO: 1 PHASE NO: DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 3960-EA-GL#-13010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON QUANTITY: 10

UNIT COST: .58 TOTAL COST:

LOCATION:

DESCRIPTION: SWITCH, NARROW, SINGLE POLE FOR NIGHT LIGHT

S/S LONGLEY SUPPLY, 455-3311

PART#EAGLE 1301B

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

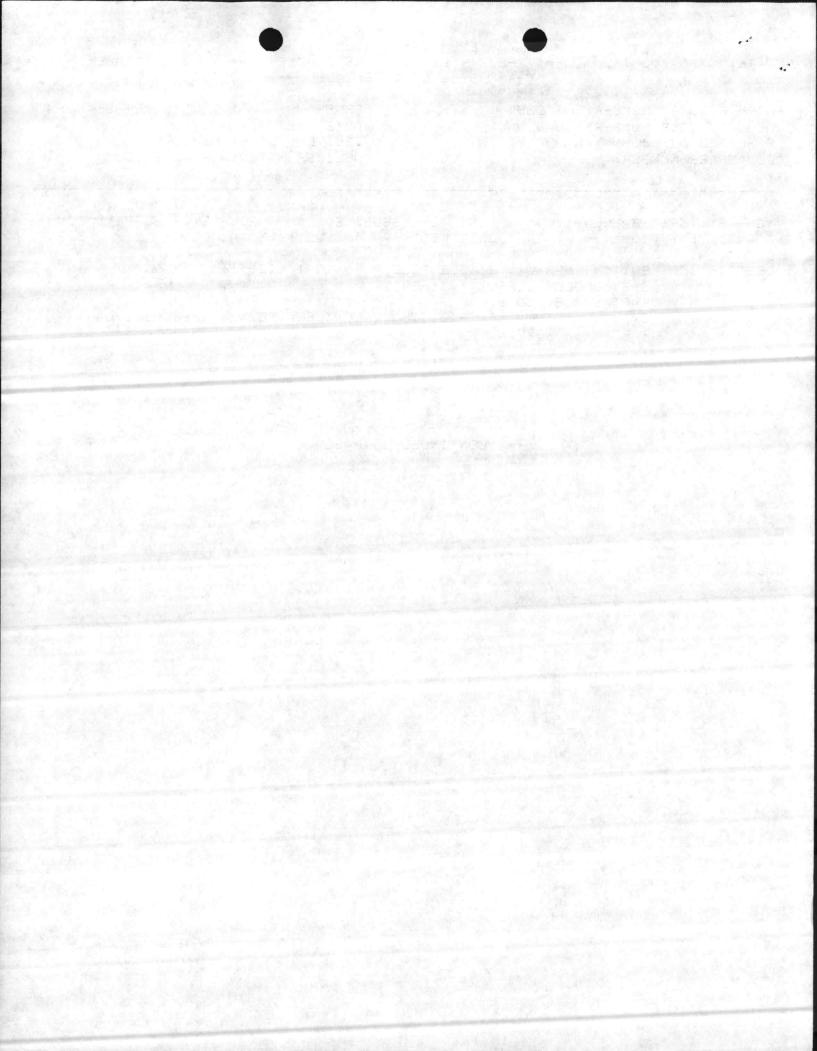
PART # 660WG/BLK

SOS TOTAL COST:

\$5.80

CONTINUED ON PAGE 9 \*\*\*





WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-AD-APT-SPEAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 10 UNIT COST: 1.77 TOTAL COST: 17.70 QUANTITY: 10

LOCATION:

DESCRIPTION: ADAPTER FOR SHOWER VALVE HANDLE, SPEAKMAN, HP-265

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

PART # P025-2-4

DESCRIPTION: WRENCH. SOCKET FOR BONNETT ON TUB FOR HP-51

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

PART # TL214HD

MCN-NSN: 4510-BO-NSP-ACERO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 6 UNIT COST: 2.41 TOTAL COST: 14.46

DESCRIPTION: SPACER FOR BONNET FOR SPEAKMAN SHOWER VLAVE

S/S PALMETTO PARTS. 1-800-830-0426

PART # P064-872

MCN-NSN: 4510-ES-CUT-FLANO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 2 UNIT COST: 9.41 TOTAL COST: 18.82

DESCRIPTION: ESCUTCHEON FLANGE, SPEAKMAN SHOWER VALVE

S/S PALMETTO PARTS: 1-800-830-0426

PART # F023-568

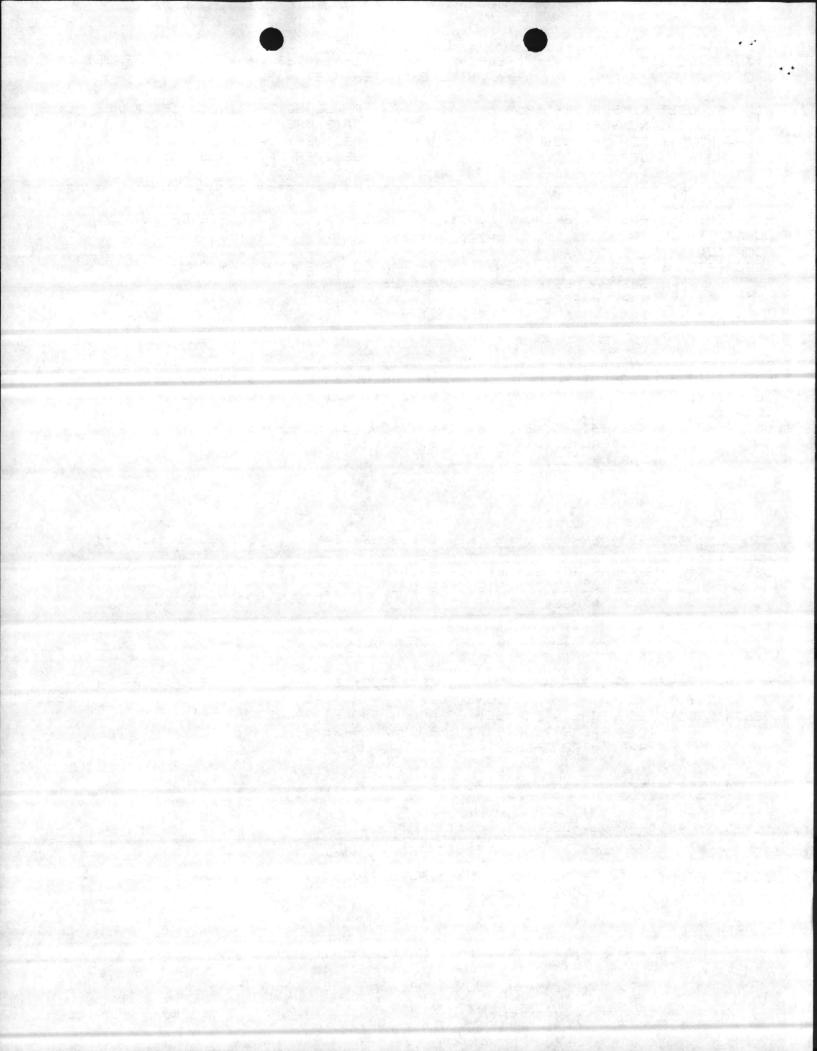
MCN-NSN: 4510-FL-VLV-DELAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 6 UNIT COST: 14.49 TOTAL COST: 86.94 6

LOCATION:

DESCRIPTION: KIT FOR DELANEY FLUSH VALVE, TOILET, HANDLE&FLEX

S/S PALMETTO, 1-830-0426

FART # F041-01M



FPS JOB: HP 285 .DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 10 \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/03/05 JOB ORDER NUMBER:

IFS PHASE NO: 1 PHASE NO: DATE CREATED: 01/02/12 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-HA-NDL-SPEA0 UNIT OF ISSUE: PR SOURCE OF SUPPLY: PAL QUANTITY: 4

UNIT COST: 10.59 TOTAL COST: 42.36

LOCATION:

DESCRIPTION: HANDLES FOR SPEAKMAN SHOWER VALVE PAIR 9/8 PALMETTO PARTS: 1-800-830-0426

PART # P024-310

MCN-NSN: 4510-PA-CKI-SPEAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 20 UNIT COST: .97 TOTAL COST: 19.40 LOCATION:

DESCRIPTION: PACKING, STEM FOR SHOWR VALVE SPEAKMAN

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

PART # P064-871

MCN-NSN: 4510-PA-CKI-STEMO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 30 UNIT COST: .59 TOTAL COST: 17.70

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

LOCATION:

DESCRIPTION: PACKING FOR SPEAKMAN FAUCET

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

PART # P005-107

MCN-NSN: 4510-SH-STM-SPEAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 6 UNIT COST: 8.63 TOTAL COST: 51.78

LOCATION:

DESCRIPTION: STEM FOR SPEAKMAN SHOWER VALVE, HP-265 HOT OR COLD

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

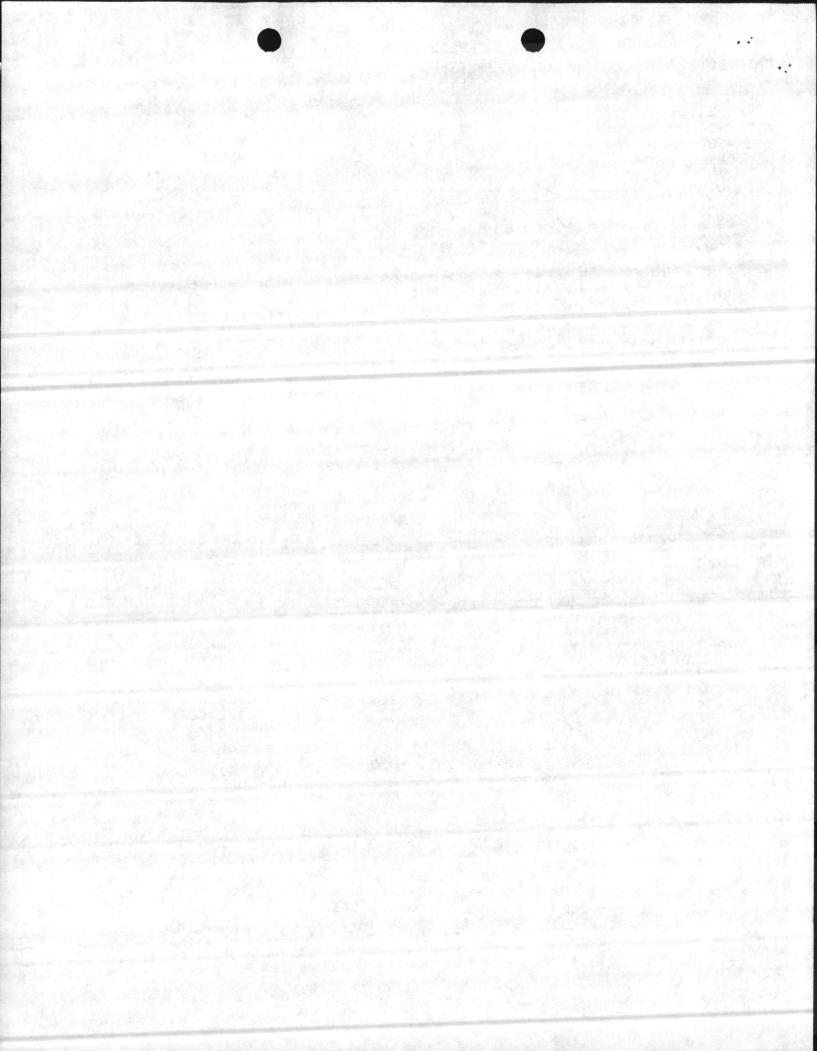
PART # F099-285

MCN-NSN: 4510-SL-SPE-AKMAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 2 UNIT COST: 8.95 TOTAL COST: 17.90

DESCRIPTION: SLEEVE FOR ESCUTCHEON, SPEAKMAN SHOWER VALVE

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

PART # P023-567



EPS JOB: HP 285 DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: IFS PHASE NO: 1 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-SP-EAK-H2250 QUANTITY: 6 UNIT COST: 6.01 TOTAL COST: 36.06

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

LOCATION:

DESCRIPTION: STEM FOR SPEAKMAN FAUCET HP-225 S/S PALMETTO PARTS, 1-800-830-0426

PART # P099-284L COLD

MCN-NSN: 4510-ST-BUS-SPEA0 6

UNIT OF ISSUE: EA SOURCE OF SUPPUNIT COST: 4.04 TOTAL COST:

SOURCE OF SUPPLY: PAL 24.24

QUANTITY: LOCATION:

DESCRIPTION: STEM, BUSHING FOR SPEAKMAN SHOWER VALVE, HP-265

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

PART # F064-870

MCN-NSN: 5340-00-PAD-DH000 30 QUANTITY:

UNIT COST: .49 TOTAL COST:

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

LOCATION:

DESCRIPTION: DOOR STOP PAD FOR DURABLE KICK DOWN

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

PART # DH26

MCN-NSN: 5340-DO-ORS-PADOO

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

1.32 TOTAL COST: 26.40 QUANTITY: 20 UNIT COST:

LOCATION:

DESCRIPTION: PAD, DOOR STOP HOOK TYPE BUMPER

S/S PALMETTO PARTS, 1-800-830-0426, ATTN: BILL MEANY

PART # DHO20

MCN-NSN: PLUM-??-000-00000 UNIT OF ISSUE: EA

SOURCE OF SUPPLY: PAL

UNIT COST: 6.01 TOTAL COST: QUANTITY:

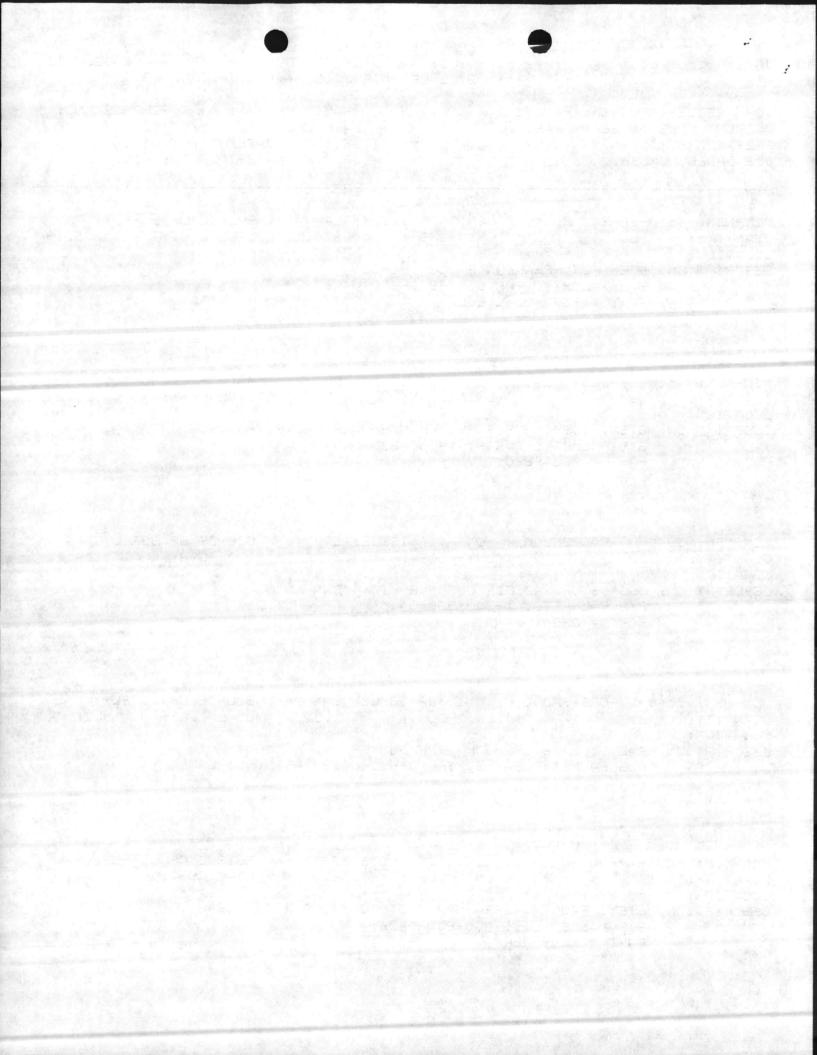
LOCATION:

DESCRIPTION: STEM, FAUCET, SPEAKMAN, HOT FC-571, PN#PO99-284R

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

PART # P099-284R





EPS JOB: HP 285 . DATE: 01/07/05 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 12 \*\*\* BILL OF MATERIALS \*\*\*

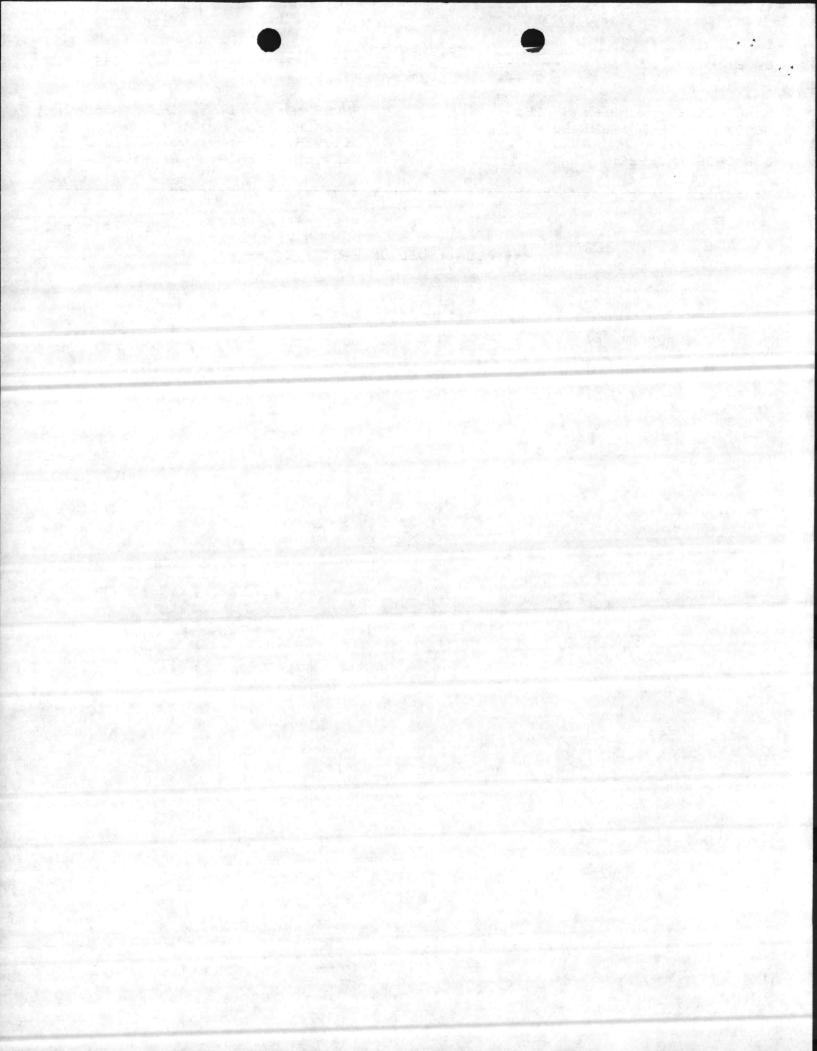
WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

SOS TOTAL COST: \$457.47

\*\*\* CONTINUED ON PAGE 13 \*\*\*





· DATE: 01/07/05

EPS JOB: HP 285 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-HA-RRI-S30X0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP UNIT COST: 44.00 TOTAL COST: 176.00

LOCATION:

DESCRIPTION: FIXTURE, HARRIS FOR BATH ROOM HARRIS PART #30-CP-2-7-PL-NPE

FIXTURE SHOULD BE WITH FLAT, CLEAR LENS S/S SHEPPARD ELECTRIC. 1-800-280-6260

MCN-NSN: 7310-00-689-SHEPO UNIT OF ISSUE: EA 8 QUANTITY:

SOURCE OF SUPPLY: SHP

UNIT COST: 48.45 TOTAL COST: 387.60

LOCATION:

DESCRIPTION: EXHAUST FAN, MOTOR & BLOWER WHEEL ASSEMBLY

BROAN MODEL # 689

S/S SHEPPARD ELECTRIC, 1=800-280-6260

PART # 97012039, USED AT M-440

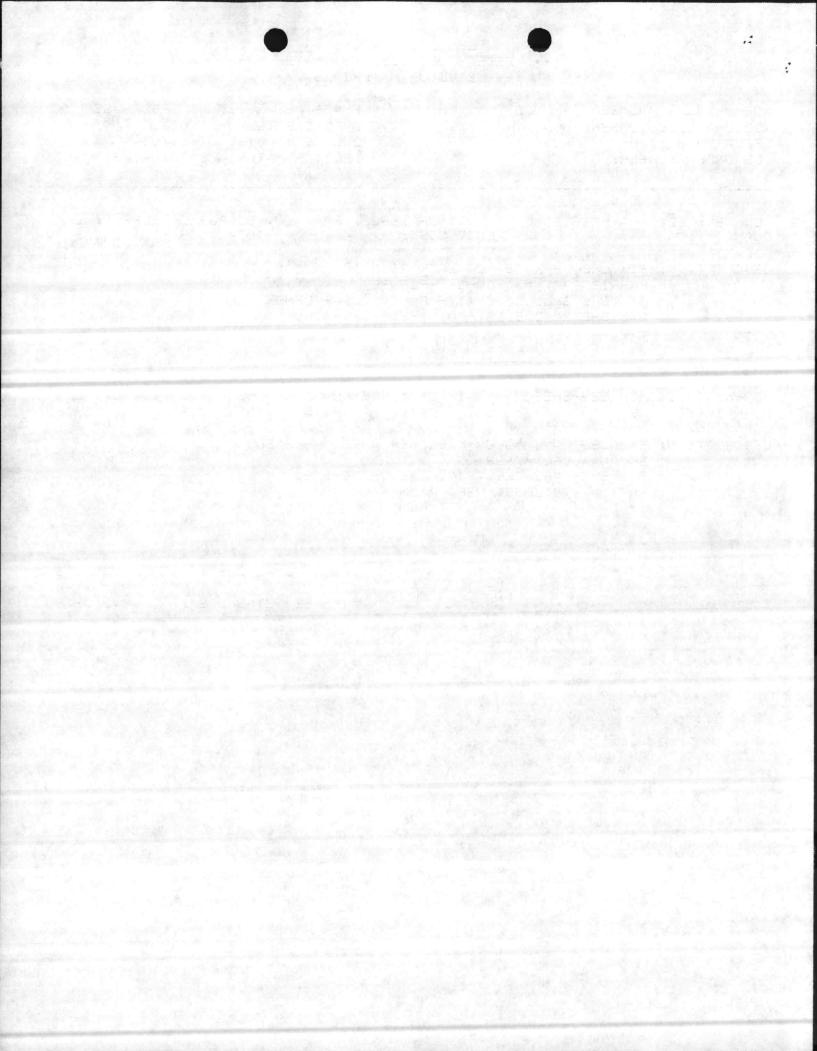
SOS TOTAL COST:

\$563.60

PHASE TOTAL COST:

\$3308.80

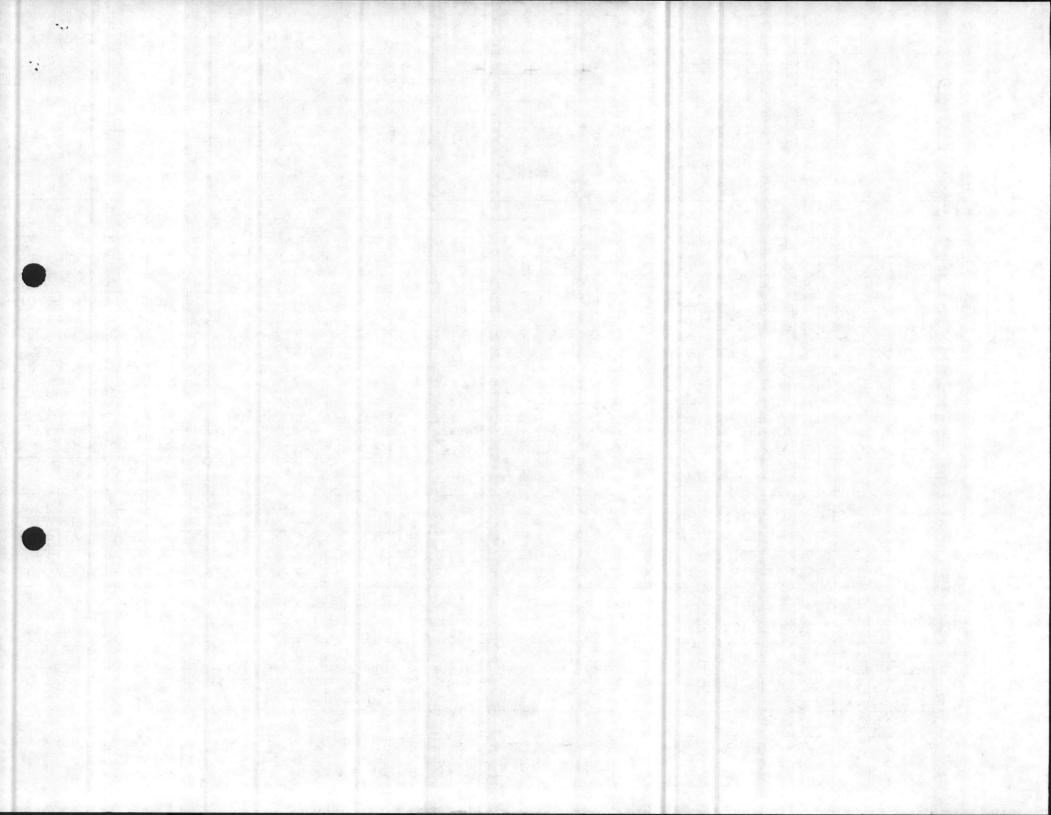




AREA & FACILITY: <u>HP-285</u> INSPECTOR\_\_\_\_\_\_\_ SHEET # \_/\_ OF \_\_\_\_\_

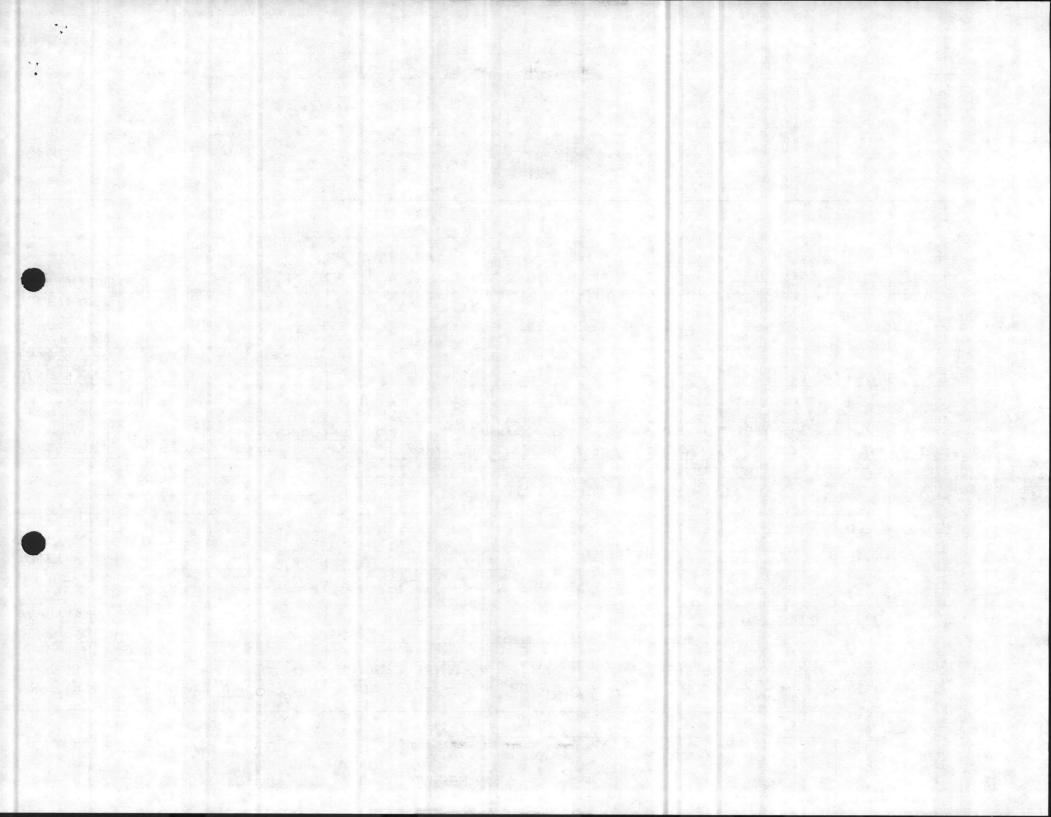
INSPECTION	ROOI	M#/	00	ROC	OM# ,	102	RO	OM# ,	104	R	OOM#	106	R	ООМ	#/08
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT													100		
OVERHEAD LIGHT						10 F 10 F			Edd Street						
VANITY LIGHT		3 3													
FAUCET	11.79				L 1 1 3 8		6.000				- 16	11.00			
EXHAUST FAN		100													
TOILET					1								No.		
TET PAPER HOLE	).		THE RESERVE N												
SHOWER HEAD															
									F 65 Car F -						
INSPECTIO	ROO	M# /	10	ROC	OM#	112	RO	OM#	114	R	OOM #	116	R	ООМ	# 118
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL		RPR	RPL	REMARKS		RPK	REMARKS
NIGHT LIGHT					Frank y				11,2,2,000			1 5 5 7 5 5			
OVERHEAD LIGHT															
VANITY LIGHT											7 14	1275	1	100	
FAUCET								A Table							
EXHAUST FAN	1 4 13										1000				
TOILET									- A		44		n Si shift		
TOILET PAPER HOLD	ER														
SWER HEAD															
										1-50					180.7
												Prince Control			
										1.1					
	-				100			THE REAL PROPERTY.		150000		E SID DESIGN	77.1		

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AREA & FACILITY: MP-285	INSPECTOR	SHEET# 2 OF

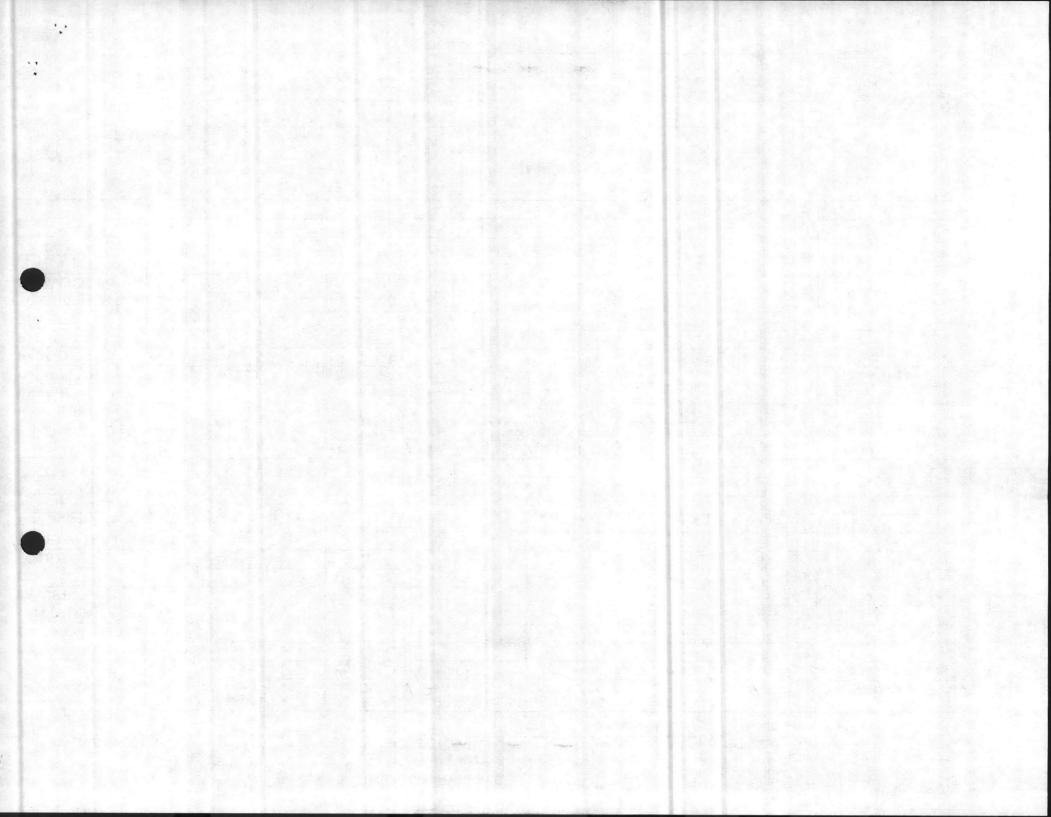
INSPECTION	ROO	M# /	20	ROC	M#	122	RO	OM#	124	R	DOM#	126	R	ООМ	#128
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT	a distant													E-N	
FAUCET	e service														
EXHAUST FAN															
TOLLET															
TET PAPER HOLD	).														
SHOWER HEAD															
		1 0 1													
INSPECTIO	ROO	M #	130	ROC	OM #	/3/	RO	OM #	129	R	OOM #	127	R	DOM #	# /25
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARKS
NIGHT LIGHT		1.4													
OVERHEAD LIGHT		715													
VANITY LIGHT					Mary Services								el.		
FAUCET		1										Y			
EXHAUST FAN									F. Marie						
TOILET		110													
TOILET PAPER HOLE	ER			1 Janei								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
WER HEAD															
									e de la Companya de l						
	E 20/5	1 6 Fr. m.			1000000		100		1979 8.00			A THE PARTY OF			



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AREA & FACILITY: HP-285	INSPECTOR	SHEET # <u>J</u> OF

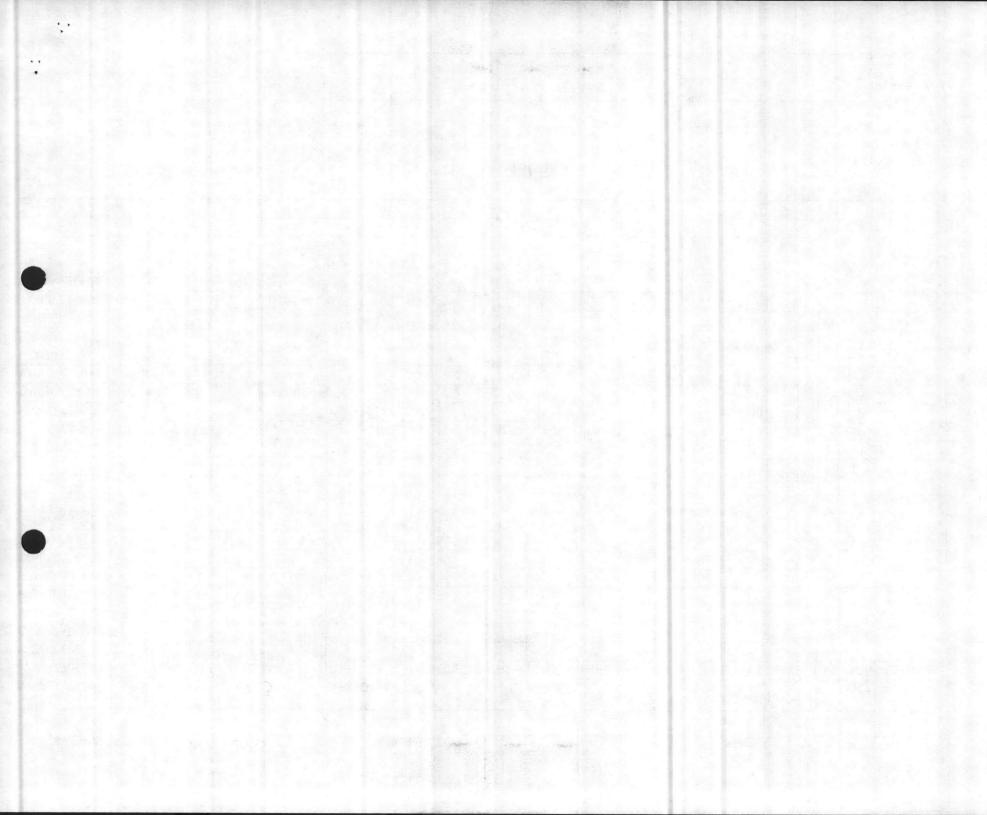
INSPECTION	ROOI	M# /	23	ROC	M# .	121	RO	OM#	119	R	DOM #	117			#/15
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	864								1985						
OVERHEAD LIGHT															
VANITY LIGHT							12					1 1 1 1 1			
FAUCET															
EXHAUST FAN									1.00						
TOLLET															
ET PAPER HOLD	).	3+1.													
SHOWER HEAD															
del a la la como		1			The same										
				-											
INSPECTIO	ROO	M #	1/3	ROC	OM #	111	RO	OM#	109	R	OOM #	107	R	OOM	# 105
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS		RPK	
NIGHT LIGHT															
OVERHEAD LIGHT				1									VE.		
VANITY LIGHT															
FAUCET									The same of						
EXHAUST FAN													6.5		
TOILET															
TOILET PAPER HOLD	ER												The second		
WER HEAD															
								4.00							
			23t Vily						1						

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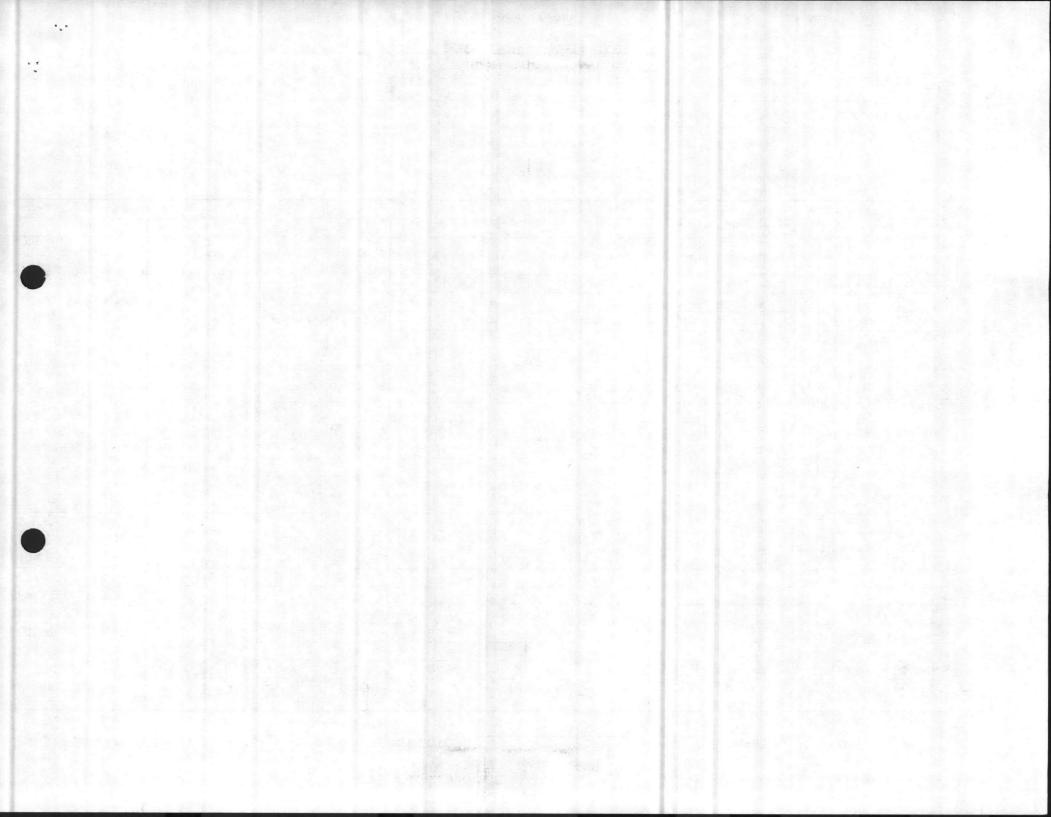
AREA & FACILITY:	HP-785	INSPECTOR	SHEET# 4 OF
AREA & FACILITY: _	111 000	INSPECTOR	SHEET# / OF

INSPECTION	ROO	M# /	03	ROC	OM# /	16/	RO	OM#		R	OOM#		R	MOON	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		10.3 B #				1 (0.2)									
OVERHEAD LIGHT													-		
VANITY LIGHT															
FAUCET	1	5 4 3 5													
EXHAUST FAN		TATE													
TOILET		-15													
TET PAPER HOLD	).	1011													
SHOWER HEAD															
									A. A. A.						
INSPECTIO	ROO				OM #	T ===		OM #	T = =		OOM #			MOO	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT												1.35.22		1 10	
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET				56											
TOILET PAPER HOLD	ER														
WER HEAD				3 10 40											
		KT I													
	1.55												1		



NSPECTION	ROO	M# 2	200	ROC	M# 5	202	RO	OM#	204	RC	OOM#	206	R	OOM#	208
AREAS			REMARKS						REMARKS						
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT	1.66	113				h Life of the									
FAUCET		1 2 2									1	<b>多多一种</b>			
EXHAUST FAN		11.0													
TOILET	0.78														
ET PAPER HOLI	<b>)</b> .	- 845													
SHOWER HEAD		1123													
		138													
							T TO SEE			1					
INSPECTIO	ROOM# 2/0		ROC	OM #	212	RO	OM#	214	R	DOM#	216	R	OOM#	218	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL				REMARKS			
NIGHT LIGHT						ASSESSED OF THE PROPERTY OF TH									
OVERHEAD LIGHT															
VANITY LIGHT											P 13				
FAUCET															
EXHAUST FAN															
EQUIET.															
TOILET	1	11 1													
	PER														
TOILET TOILET PAPER HOLI TOILET PAPER HOLI	DER						TO THE PROPERTY.								
	DER														
TOILET PAPER HOLI	DER														
TOILET PAPER HOLI	DER														

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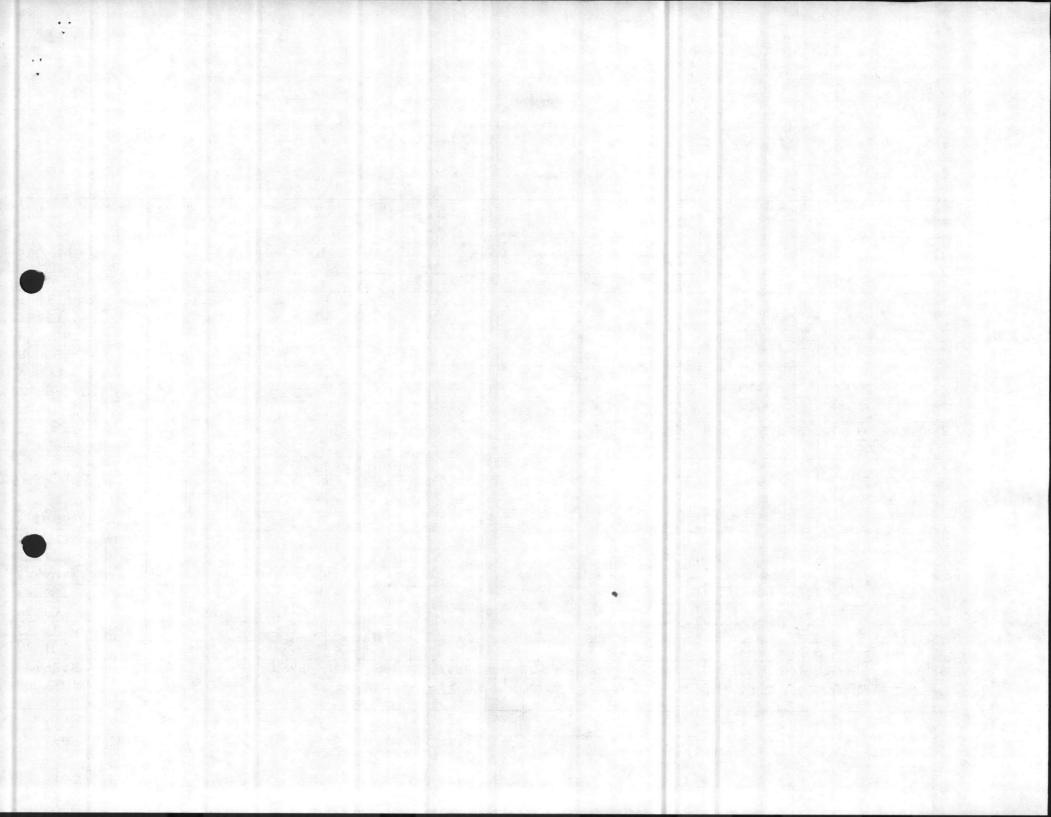
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SHEET#	6	OF	

INSPECTION	ROO	M# 2	120	ROC	OM# 2	222	RO	OM#	224	R	OOM#	226	R	MOC	#228
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT														-	
FAUCET												1. 10. 10.02			
EXHAUST FAN		- 2 3 39													
TOLET															
ET PAPER HOLE	).														
SHOWER HEAD				16.0											
					la trad										
			The Dark												
INSPECTIO	ROO	-	236	ROOM# 23/			ROOM# 229			ROOM# 227			ROOM#225		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	7.00														
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET		119													
EXHAUST FAN	123										7.66				
TOILET															
TOILET PAPER HOLI	ER														
WER HEAD															
	1				The same		1 10				14. 63				

		S

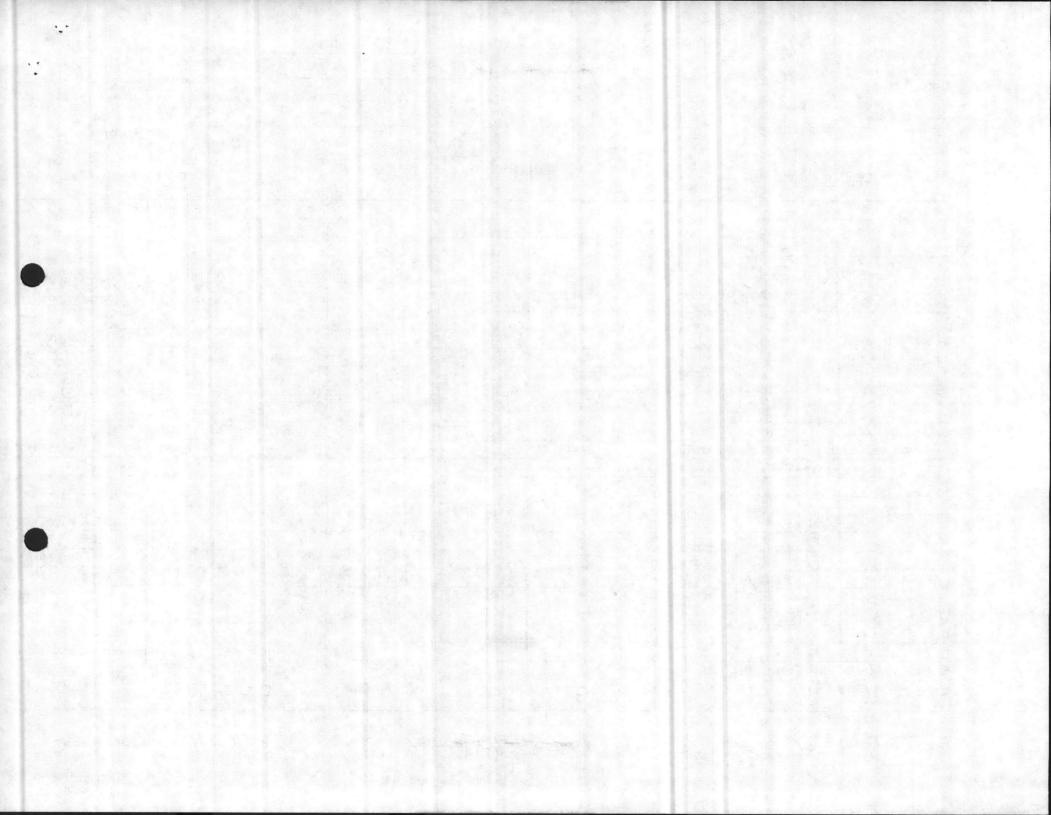


AREA & FACILITY: 17-285

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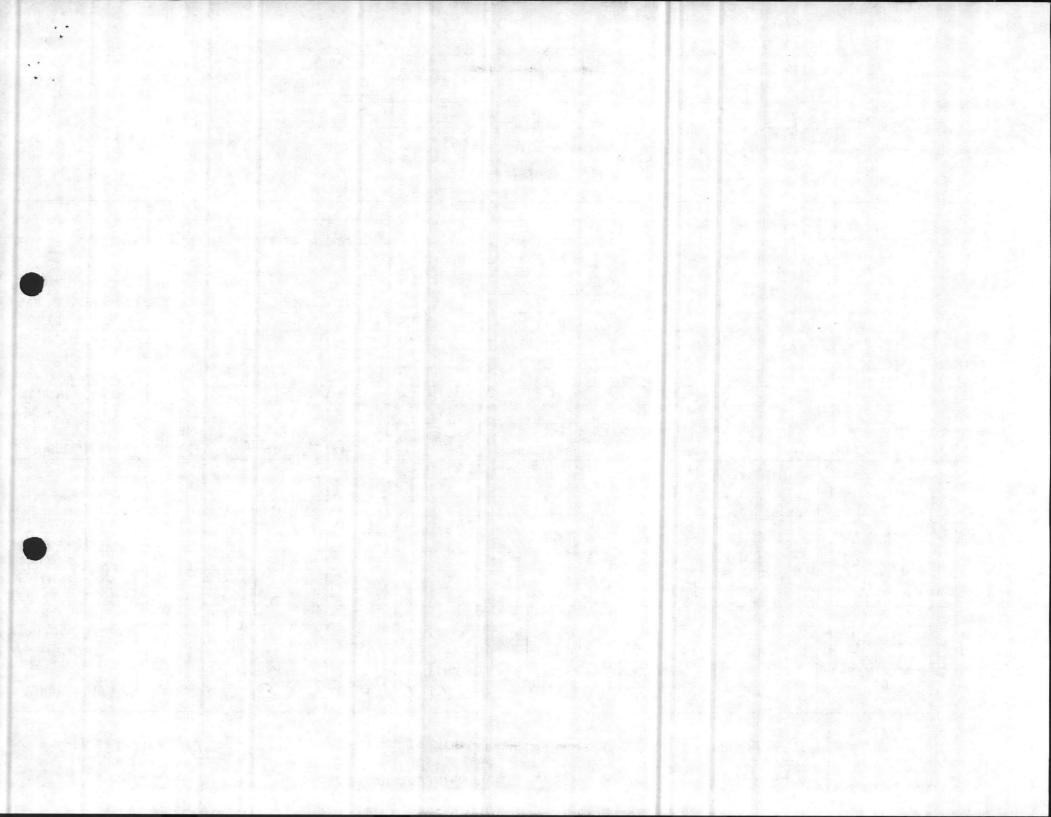
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INSPECTION	ROOI	M# 2	23	ROC	M# ;	221	RO	OM#	219	R	DOM#	217	R	ООМ	#215
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT		1.5.15			Net u.s.				- 1979					10	
VANITY LIGHT	7 3 1			100			4.3		Est Miller						
FAUCET		13.1		. 49	E ST		2 W				10 3				
EXHAUST FAN					1	10000000000000000000000000000000000000				17. 4		V # 57 4			
TOILET		2017		4 3											
TET PAPER HOLI	<b>D</b> .	7.6%													
SHOWER HEAD															
											8 10				100 200
	17 3.0				26,000										
	- 2											21.579			
INSPECTIO	ROO	M# 2	L/3	ROOM# 2//			ROOM#209			R	207	R	MOO	# 205	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	1			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT						HAMP .	5 5 5 6			100				-	
VANITY LIGHT		4113										1 1 7 7 7 7			
FAUCET	W 100			- (1)	Ent.										
EXHAUST FAN	. 122				100							133 4 4			
TOILET		- 1.3.3											8 W.		
TOILET PAPER HOLI	ER	- 1.9												The contract of	
WER HEAD	2 - 3			100											
								7.50			1 1		4 25	17	
					1776					E . T			S MAN		
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		7		-						10000	4				



AREA & FACILITY: HP-285	INSPECTOR	SHEET# 8 OF

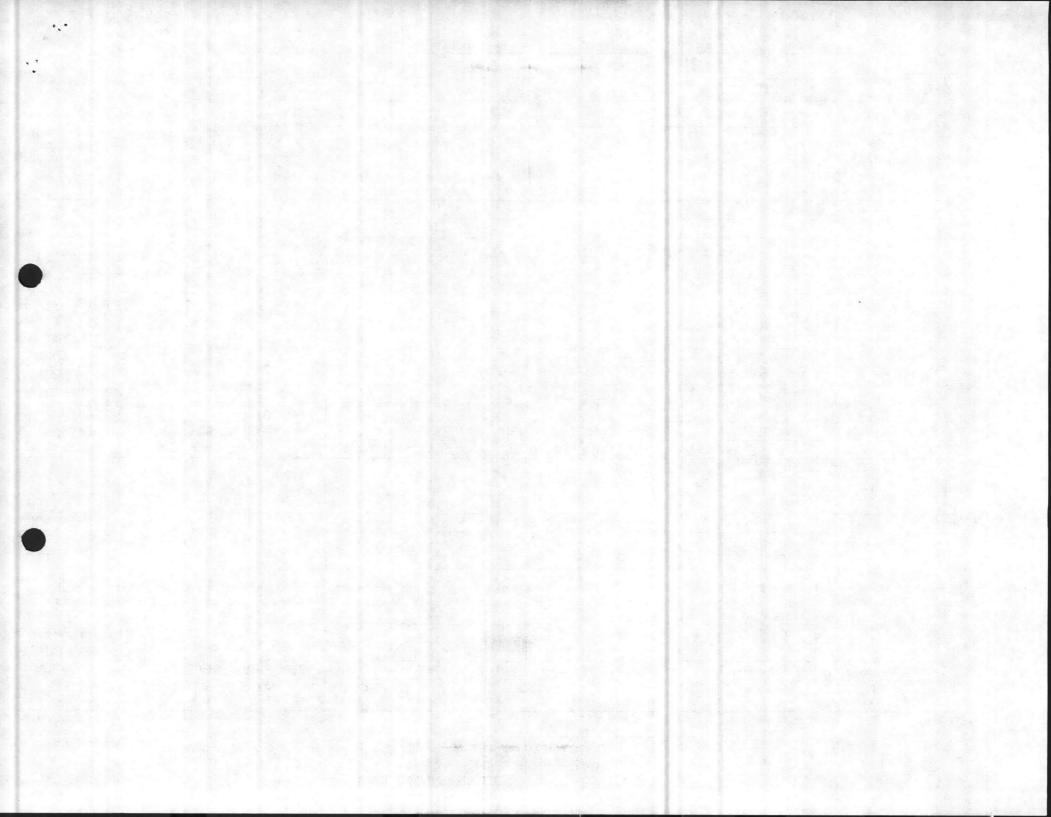
INSPECTION	ROO	M# 5	203	ROC	DM# =	201	RO	OM#		R	OOM#		R	коом	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT	1.19	Same No.					2.00								
VANITY LIGHT															
FAUCET					To a										
EXHAUST FAN			1.0												
TOLET															
TET PAPER HOL	D.						- 1								
SHOWER HEAD															
INSPECTIO	ROO	M #		ROO	OM#		ROOM#			ROOM#			R	ООМ	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	_	_		REMARKS
NIGHT LIGHT	1 個月													1	
OVERHEAD LIGHT				1 100	P. S. P. S.									18	
VANITY LIGHT															
FAUCET								160							
EXHAUST FAN											1 10				
TOILET					1 1000										
TOILET PAPER HOL	DER										l is				
WER HEAD	1.26														
													1736		
		B99 8					- 4 0					1 2 2 1 5 72			



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AREA & FACILITY: /// 000	INSPECTOR	SHEET #/_ OF

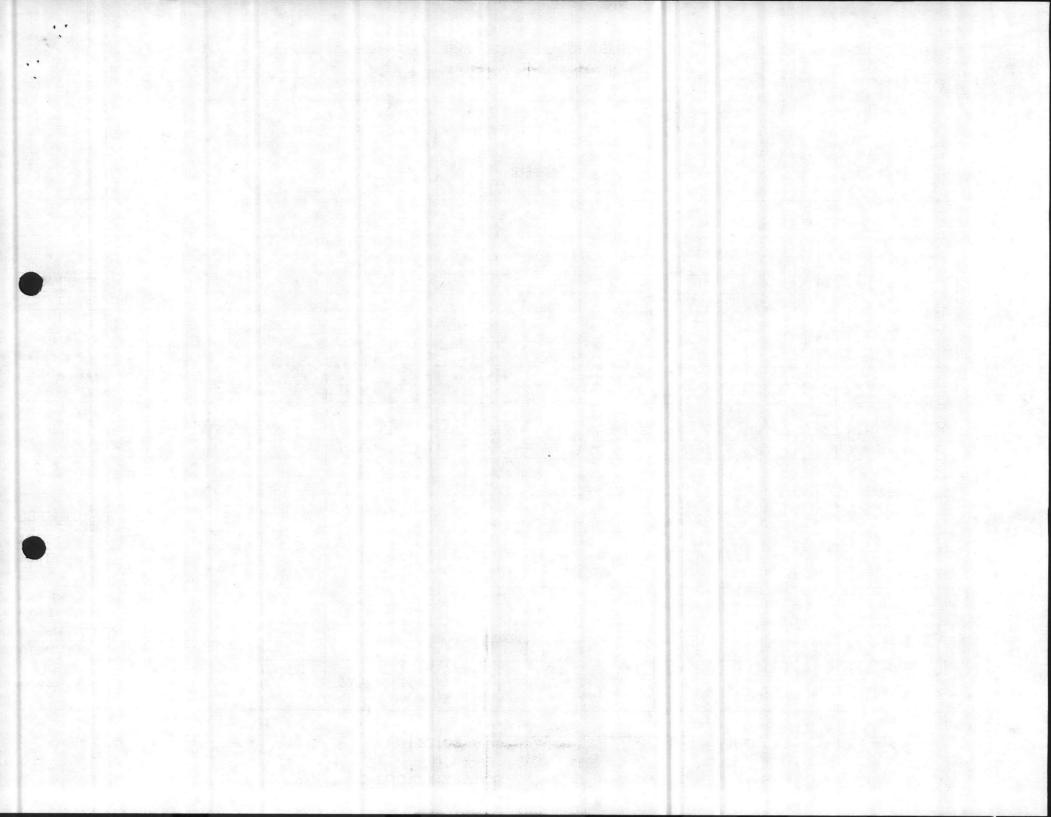
INSPECTION	ROO	м# 3	301	ROC	OM# 3	103	RO	OM #	305	R	DOM #	307	R	ООМ	#309
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT									7 88 355 5						
VANITY LIGHT															
FAUCET	2 5/					7									
EXHAUST FAN	1 42														
TOILET	2 921	111111										1. 1. 1. 2. 2. 1.			
TET PAPER HOLD	).														
SHOWER HEAD											1.4		梅	100	
INSPECTIO	ROOM# 3//		ROOM# 3/3			ROOM# 3/5			ROOM# 3/7			ROOM# 3/9			
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT												1. 有量可靠地			
FAUCET										3					
EXHAUST FAN	7 2 14											18 35			
TOILET													100		
TOILET PAPER HOLI	ER														
WER HEAD															
				1 67 97 H			4.						I Walne	1	

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AREA & FACILITY: 14P-285	INSPECTOR	SHEET # OF	1

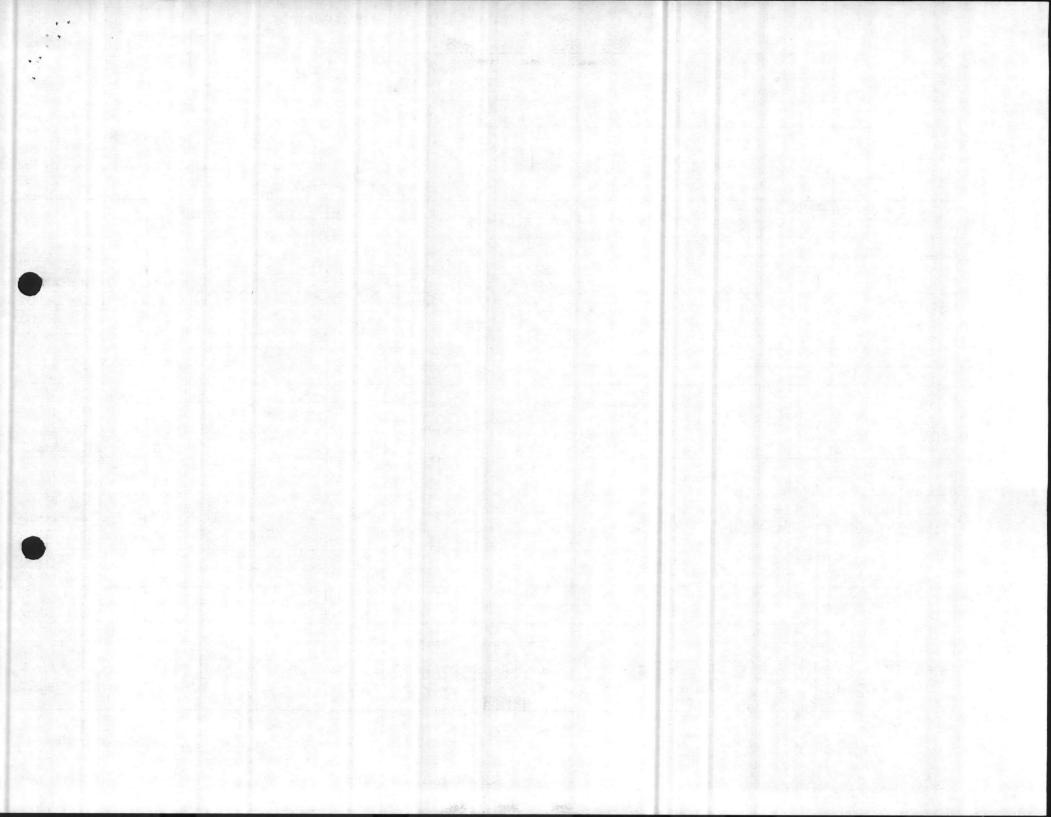
INSPECTION	ROO	м#3	21	ROC	M# -	323	RO	OM#	325	R	OOM#	327	R	МОО	# 329
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT								1		STIES VI.					
OVERHEAD LIGHT	E 78	Title													
VANITY LIGHT									196						
FAUCET			nie in de la company												
EXHAUST FAN					N. S. A.										
TALET	ne Kalin														
TET PAPER HOLD	<b>)</b> .														
SHOWER HEAD															
INSPECTIO	ROO	M# 3	3/	ROC	DM#	730	RO	OM # 3	326	R	OOM #	328	R	OOM :	# 3 26
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	_		REMARKS
NIGHT LIGHT		3 1 3 7											120		
OVERHEAD LIGHT															
VANITY LIGHT				1-10-1						1					
FAUCET															
EXHAUST FAN												10000			
TOILET															
TOILET PAPER HOLI	ER						1 1		Day.						
WER HEAD		1212						er enesseni							



AREA & FACILITY: <u>HP-285</u> INSPECTOR\_\_\_\_\_\_\_ SHEET # \_//\_\_ OF \_\_\_\_\_\_

INSPECTION	ROO	м# З	24	ROC	M# 3	322	RO	OM#	320	R	DOM #	318	R	ООМ	#316
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT		Type Year													
VANITY LIGHT	200														
FAUCET		72.51		100							-15				
EXHAUST FAN														4 - B	
TALET		1					1.15			Pro H					
TET PAPER HOLI	<b>b</b> .						-5.53			W. 3		11000			
SHOWER HEAD												3 10 35	1		
									100						
INSPECTIO	ROO	M# 3	314	ROC	OM #	312	RO	OM#	310	R	     MOC	308	R	OOM :	#306
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT									35413						
OVERHEAD LIGHT															
VANITY LIGHT	- 14							1911 4							
FAUCET		TIL.										1.5			
EXHAUST FAN															
TOILET															
TOILET PAPER HOLI	ER	MA B													
WER HEAD															
									18						
														121/2	

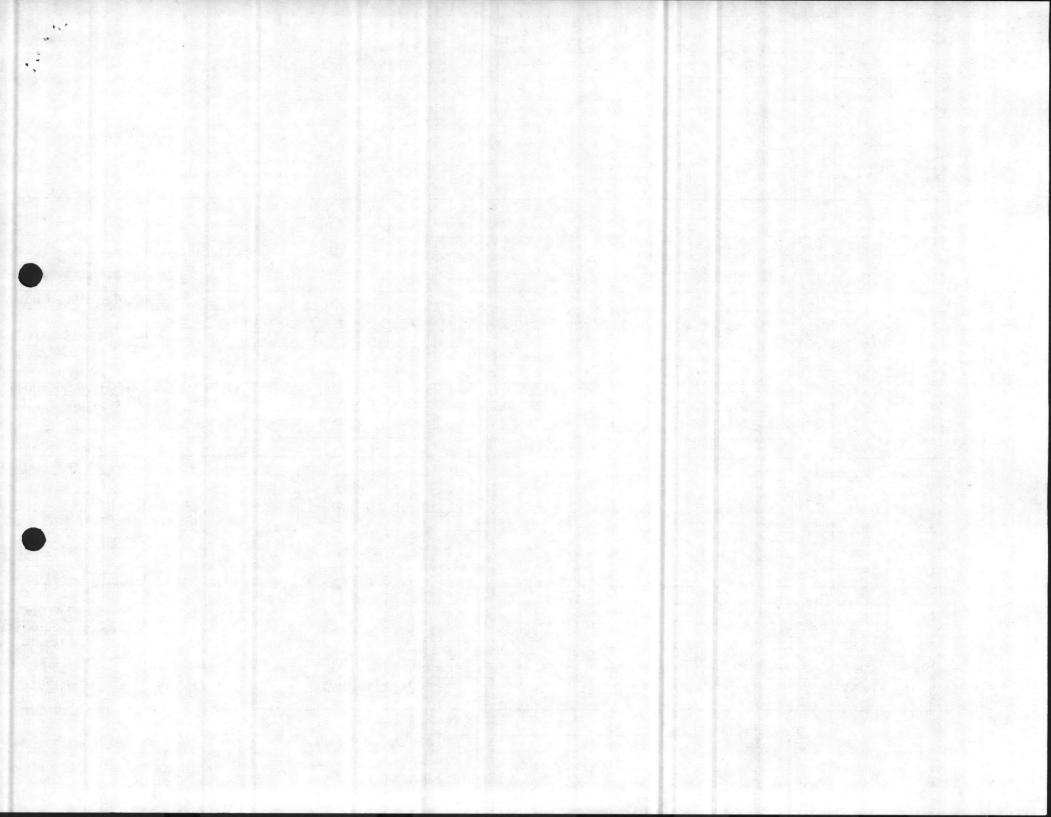
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AREA & FACILITY: HP-285	INSPECTOR	SHEET# 12 OF
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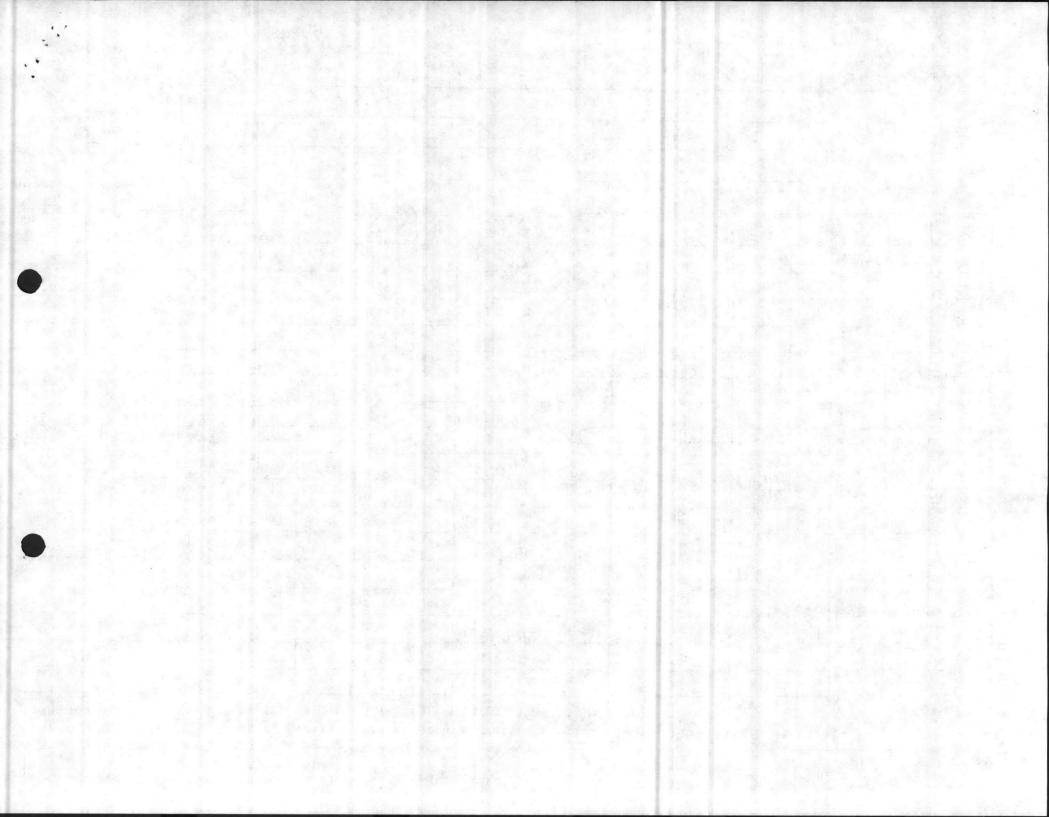
INSPECTION	ROOI	M# 3	04	ROC	M#	302	RO	OM#		R	DOM#		R	ООМ	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT												1 2 3 2 3			
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TET PAPER HOLE	<b>)</b> .														
SHOWER HEAD												A FEBRUARY			
	200			-				011 #			0014			2014	"
INSPECTIO	ROO		DE111D10		OM #			OM#	Lacrica	-	OOM #			MOO	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT													N		
FAUCET															
EXHAUST FAN	+								Marie San						
TOILET											1		A S		
TOILET PAPER HOLI	ER														
WER HEAD															
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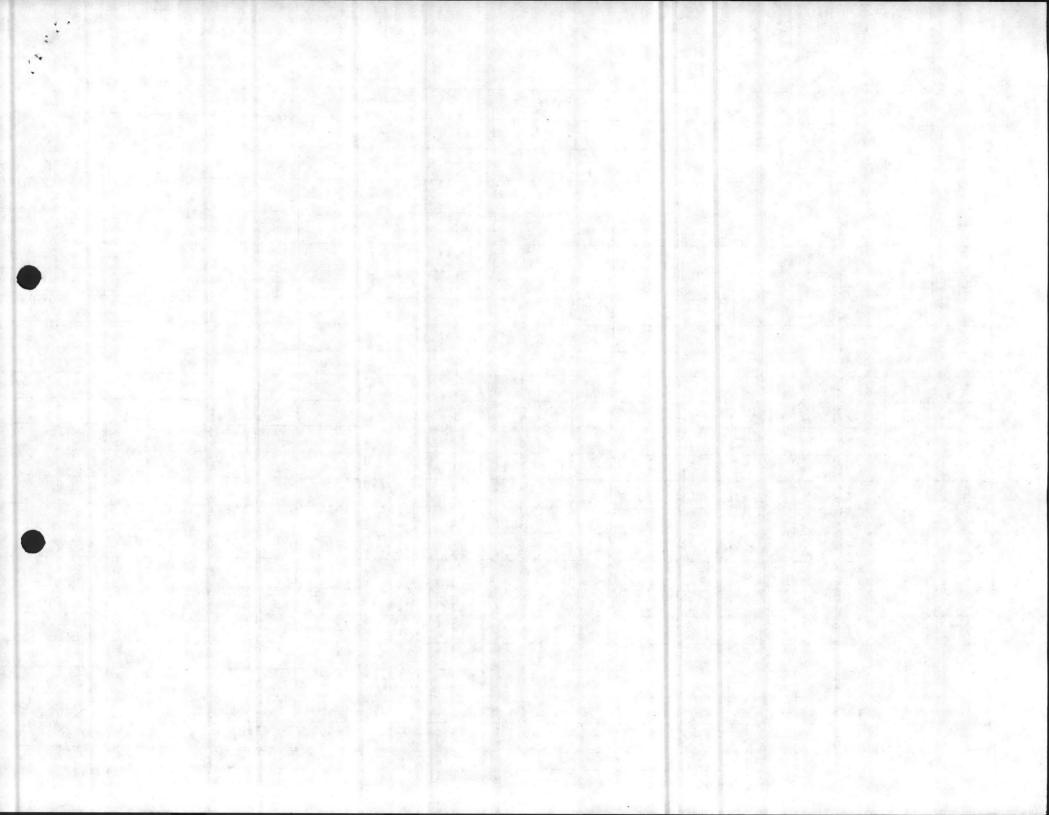
### AUNANATHIAM ULHULU

SPECTION	Inter	cior S	Stairwell	Exterior Stairwell			Exte				Exterior Exit Lights					
AREAS:	RPR	RPL		BPR	RPL	REWARKS	RPR	RPL	BEWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS	
		Ī.,	1.34													
		1.5														
	7.9	-	0.00		-									-		
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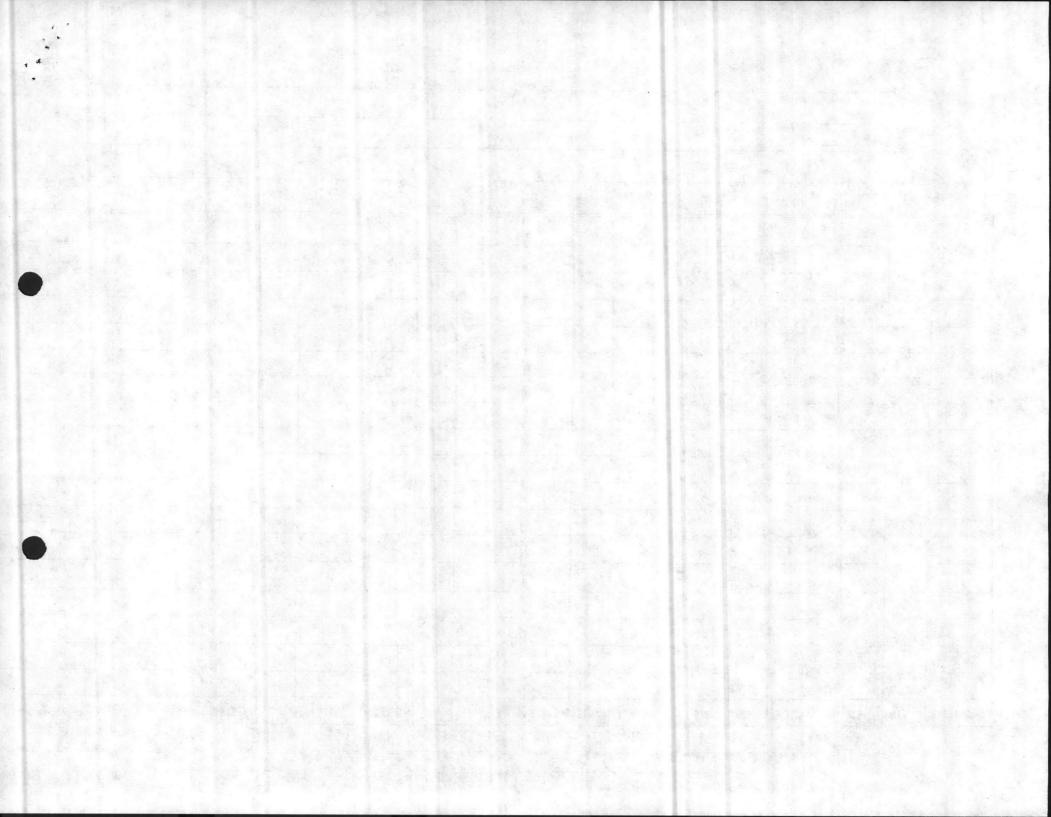
#### AUHAHATHIAM ULHULU

NSPECTION	Inter	ior S	tairwell	Exterior Stairwell			Exterior Lights			Exterior Exit Lights						
AREAS:	RPR	RPL	BEWARKS	RPR	RPL	REWARKS	RPR	RPL	REWARKS	BPR	RPL	REMARKS	RPR	RPL	REWARK	
						g(1)			DATE OF							
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				140												
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RKS:				-	- T			4.4					•			
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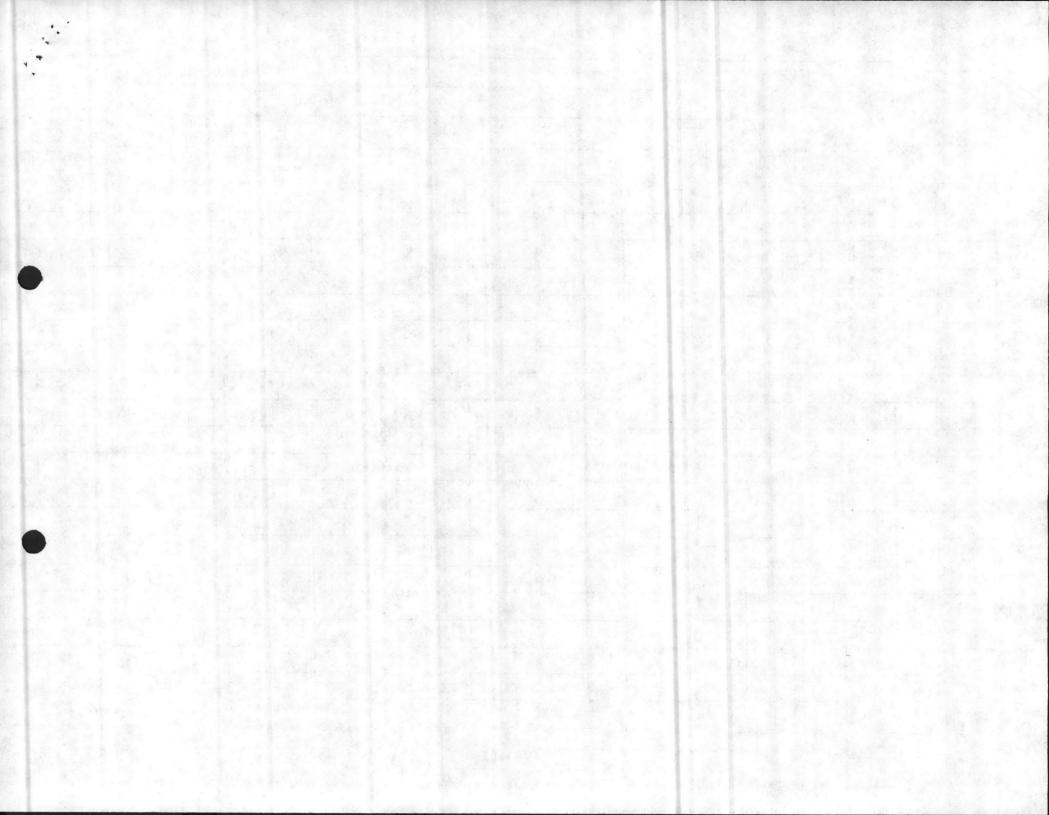
AUNANATHIAM ULLUIU

NSPECTION	Inter	for S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	. s		
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REWARKS	RPR	RPL	BEWARKS	BPR	RPL	REMARKS	RPR	RPL	REWARKS
		1.44		New York											
														i	
		1000					-	-		1-	-		i-	1	
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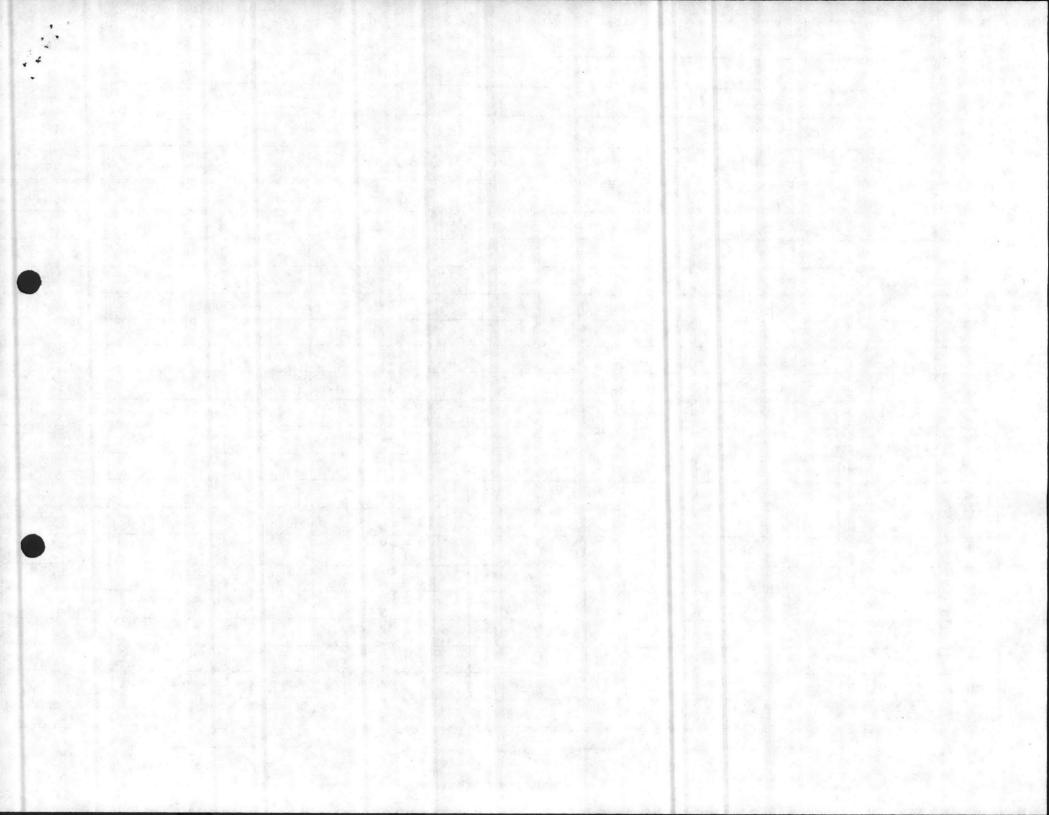
### OYOLIO MAINTENANCE

INSPECTION	Pas	sage	Way .	L	ounge		La	undry	Room	Publ:	ic He	ad ·	Dut	y Hut	
AREAS:	RPR	RPL	REMARKS	RPR	RPL		RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REVARX
										1					
		J. Park	1.1.4.4	<i>7</i> .											
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	100														
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RKS:	201														



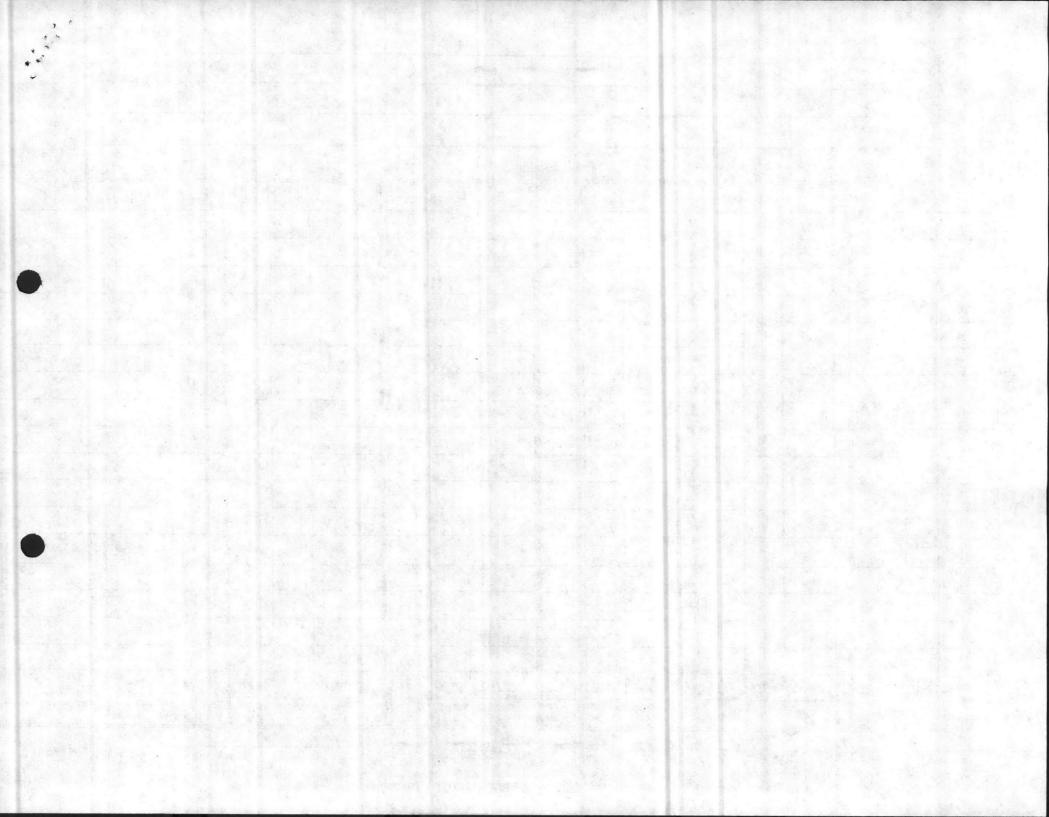
# OYOLIO MAINTENANCE

INSPECTION	Pas	sage	Way	L	ounge		La	undry	Room	Publ:	Lc He	ad	Dut	y Hut	
AREAS:	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR.	RPL	REWARKS	RPR	RPL	REWARKS	RPR	RPL	REMARKS
											i.		<u> </u>		
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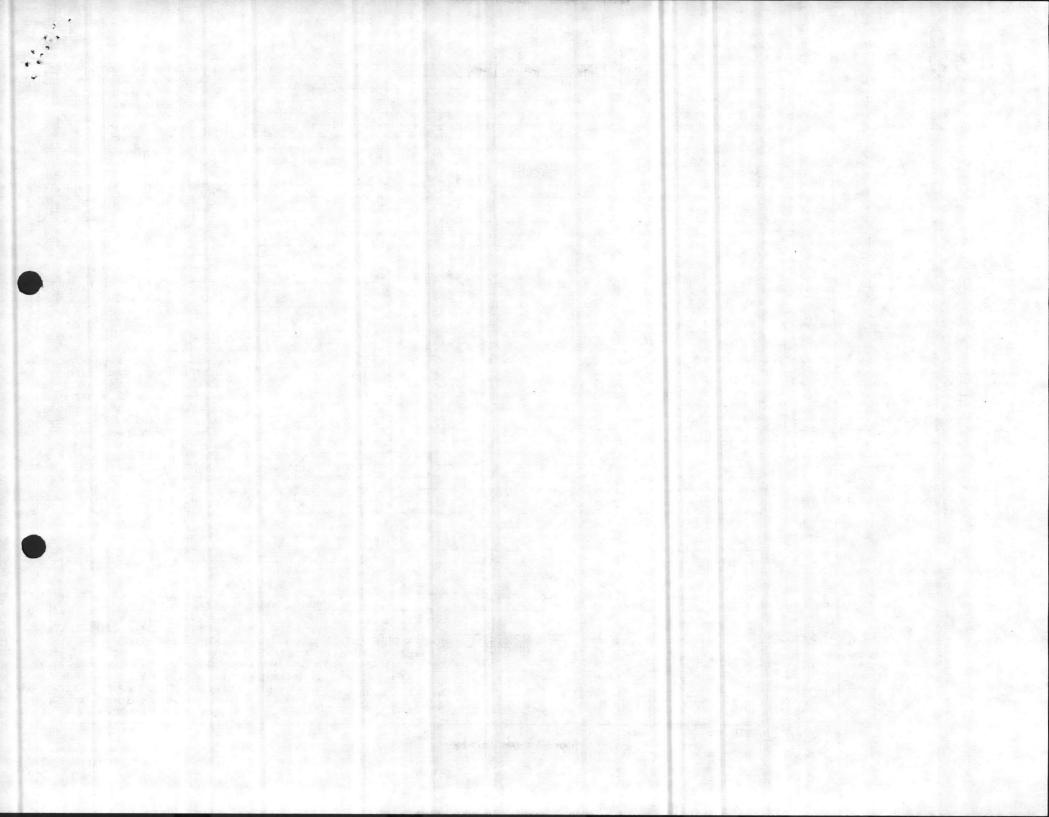
## OYOLIO MAINTENANCE

INSPECTION	Pas	sage	Way	L	ounge		La	undry	Room	Publ:	ic He	ad	Dut	y Hut	
AREAS:	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
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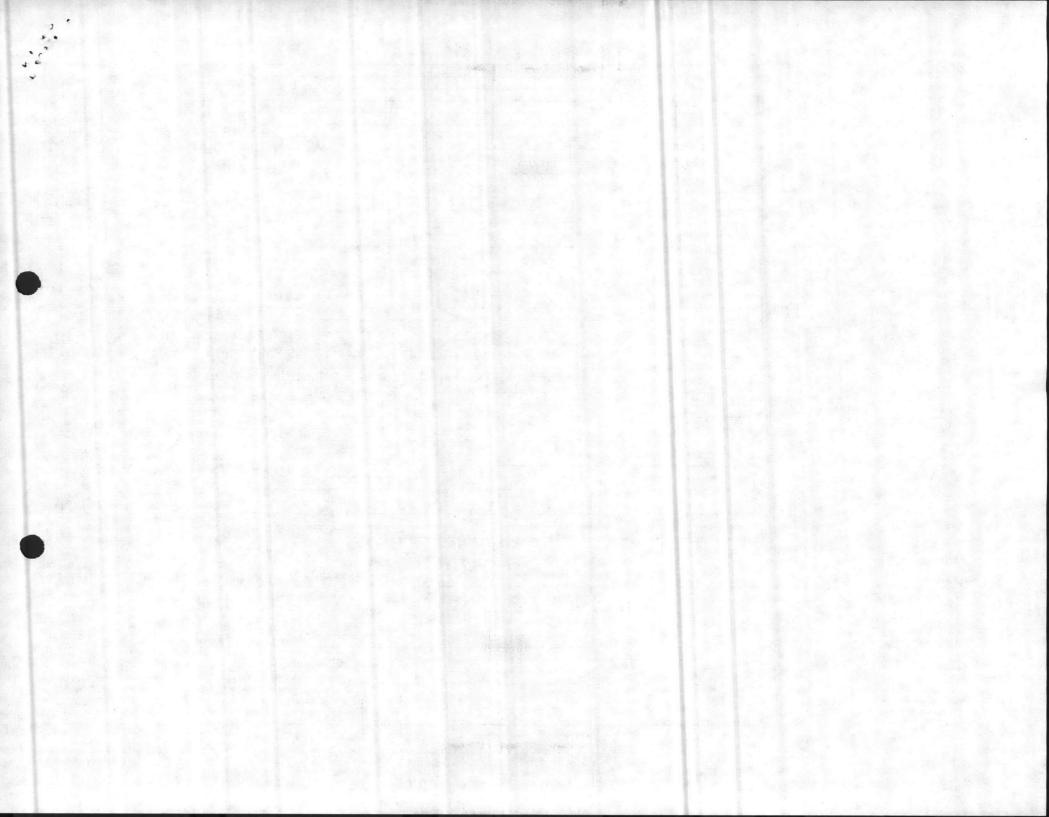
251	Item Description for HP-285	Takeoff Quantity	Unit	T.
1	General Requirements			
	WORK TRAILER, SET UP		each	
	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS	
	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	
	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS	
	TIME ALLOWED FOR MECHANICAL REPAIRS	32.0	UNITS	
	TIME ALLOWED FOR ELECTRICAL REPAIRS		UNITS	
	TIME ALLOWED FOR STRUCTURAL REPAIRS.	32.0		
nts Total		02.0	ONTO	
6	Wood & Plastics			
	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
ics Total			Caon	DOTA BE
8	Doors & Windows			
8710340	Doorstops, kick down pad, replace		each	
	Door stop, holder, wall mounted with hook and bumper		each	
	Pull handle, install, passageway door		each	
8710340	Door stop, kick down, mounted on door		each	The Ray
8710400	Lock, bathroom, passageway/ replace		each	Maria Sala
8710400	Passageway door, lock set, repair		each	
	Threshold, install new		each	TON HER
8720800	Cover, drain, install on drain		each	
8720800	Vanity, cabinet hinges, secure		each	
8720800	Vanity, cabinet door, replace		each	
8720800	Vanity, cabinet door secure		each	
8720800	Vanity, cabinet hinges, replace		each	
	Wall locker, repair		each	
8720800	Window, spray frosted tint to secure vision.		each	6.6
	Tile, ceramic around shower drain		each	
8720800	Tile, floor tile replace		each	
8720800	Window, lock replace		each	
8720800	Drip cap, secure		each	
8720800	Threshold, secure, existing unit		each	
ws Total	Doors & Windows Total			
9	Finishes			1
9510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each	
9510700	Tile, ceiling tile splein 2 x 2 ft		each	
9510700	Tile, ceiling 2 x 4' replace		each	
9510700	Tile, celing tile splein 1 x 4 ft		each	
	Tile,ceiling, 2 x 2, replace		each	
hes Total	Finishes Total			
0	Specialties			The same
	signs, room, instal		each	
	signs, toilet/sink etc., number identification		each	
	signs, build.numb., instal		each	
	Bathroom accessories, mirror 30 x 30		each	CO HES
	1.0 01			
0820100	Mirror, bathroom, 18 x 24.  Bathroom accessories, toilet seat, rem.old & replace		each each	





81	Item Description for HP-285	Takeoff Quantity Unit	Ma Tota
			1.UIA
0820100	Bathroom accessories, toilet paper holder, install new	each	Distriction of the
	Bathroom accessories, towel bar, stainless steel, 18" long	each	
	Bathroom accessories, towel hook, secure	each	
	Bathroom accesssories, coat hook, install	each	
	Bathroom accessories, towel bar, stainless steel, 30" long	each	MINE THE
	Bathroom accessories, towel bar install, 24"	each	
	Bathroom accessories, toilet partition, secure	each	BUS STREET
0820100  ies Total	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush  Specialties	s Total	
2			
2493200	Furnishings  Drapery hardware, tray & curtain rod, adjustable, 30" to 48"	each	
gs Total	Furnishing	s Total	
5	Mechanical		
	Facuet, hot & cold water identificatin buttons, replace	each	
	Faucet, aerator, replace/clean	each	
	Faucet, supply lines, replace	each	
	P-Trap, 1 1/4"/1 1/2" replace	each	
	P trap, repair leak	each	
	Vanity, replace,cabinet,top,faucet, supply lines & trap	each	
	Faucets stem, room repair	each	
	Faucet, repair, deep sink	each	MEE ROSE
5410300	Faucet, replace, deep sink	each	
5410300	Faucet, replace, room	each	
5410300	Faucet, pop, remove/repair	each	
5418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each	
5418500	Shower head, replace	each	
5418500	eschutcheon, at shower head, replace	each	1000
5418500	Eschutcheon, shower valve, secure	each	
5418500	Shower head, remove institutional style, install pipe & new shower head	each	
5418500	Valve, shower valve, remove/repair/replace stem	each	
	Fan ,exhaust, repair, rattle noise	each	
	grille, ac return filter grille, install	each	Territoria de la Contra
	Panel, AC access, secure	each	
cal Total	Mechanica		
6	Electrical		
6139700	Detector, smoke, secure	each	the symptomic of
6139700	Detector, smoke, interior room, replace	each	
	Detector, smoke, replace battery	each	
	Switch, single pole,/light	each	NEW PARKET
6140910	Switch, push button, fluor light	each	
	Switch, double/light	each	
	Recepticle, replace	each	
	Recepticle, secure recepticle & cover	each	
	GFI, replace	each	
	Cover, recep/gfi/switch, replace	each	
	Fixture, interior, 3ft fluor, replace	each	
	Fixture, interior, 2 ft fluor, replace	each	
65104401			
	Hallast replace 2.3 &4 ff fluorescent light		
6510440	Ballast, replace 2,3, &4 ft fluorescent light	each	
6510440 6510440	Fixture, exterior, harris light, remov.exis&instal new.  Lens, cover, harris light, head/replace	each each each	





	ttom Poporintian for UD 1995		Ma
	Item Description for HP-285	Takeon Quantity Unit	Tot
16510440	Lens, fluorescent, 2 ft,replace	each	
16510440	Lens, fluorescent, 4ft replace	each	I to be the
	Ballast, replace/ interior fluorescent fixture	each	4 14
16530320	Exit light, repair	each	THE REAL PROPERTY.
	Exit light clg or wall mount, L.E.D. battery unit, single face	each	E CONTRACTOR
	Emergency light, repair	each	
	Fan, exhaust, replace cover	each	
16530320	Fan, exhaust/room, replace	each	
	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	each	
16585600	Lamps, "U" tubes, lounge	each	
	Lamps, incadescent	each	
	Lamps, 7 watt for harris fixture head/exterior security	each	
16585600	Lamps, fluor, exterior, security, 7watt	each	
	Lamps, fluorescent, 2 ft, replace	each	
	Lamps, fluroescent, 4 ft, replace	each	
	Lamps, fluorescent, 3ft, replace	each	
	Lamps, 4 & 8' located on 10ft+ceilings	each	
rical Total	Lamps, incadescent, red/night lights.	each	
icai iotai	Electrical To	otai	
07	Convoving		
	Conveying  H) clean and adjust proximity devices on door.	l coch	
ying Total		each each	3 - 3 T T T T T T T T T T T T T T T T T
ying rotai	Conveying To	otai	
08	Mechanical		
	Door saver, instal,	Looph	5 2 2
		each	
08110900	Closure, door, remove	each	
08110900 08110900	Closure, door, remove Door hardwar, replace	each each	
08110900 08110900 08110900	Closure, door, remove Door hardwar, replace Sink, secrure & caulk	each each each	
08110900 08110900 08110900 08110900	Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair	each each each each each	
08110900 08110900 08110900 08110900 08110900	Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge	each each each each each sets	
08110900 08110900 08110900 08110900 08110900 08110900	Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge Vanity/caulk, repair formica	each each each each sets each	
08110900 08110900 08110900 08110900 08110900 08110900 08110900	Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge Vanity/caulk, repair formica Lockset, bathroom, replace	each each each each sets each each	
08110900 08110900 08110900 08110900 08110900 08110900 08110900 08110900	Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace	each each each each sets each each each each	
08110900 08110900 08110900 08110900 08110900 08110900 08110900 08110900	Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping	each each each each sets each each each opng	
08110900 08110900 08110900 08110900 08110900 08110900 08110900 08110900 08720300	Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin.	each each each each sets each each each opng opng	
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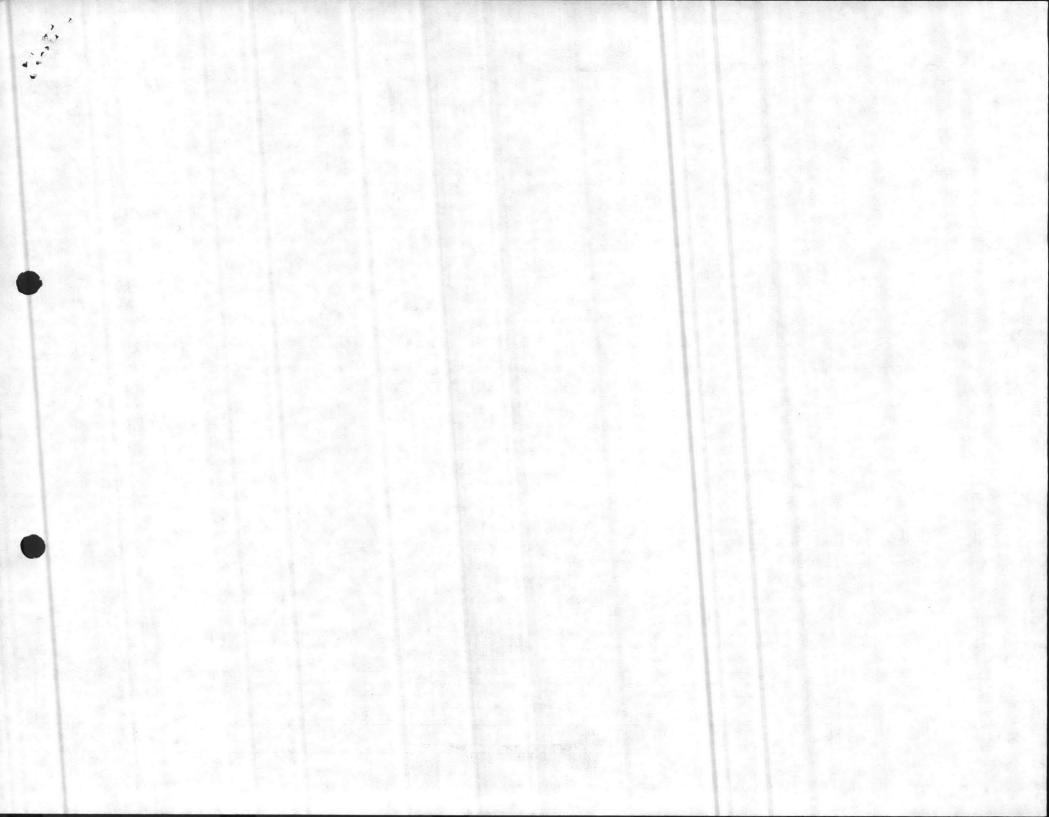
Division - Details

7/5/01 11:43am

			······Mat
:CSt::::::tem:De	scription for HP-285	Takeoff Quantity Unit	::::Totat
15410100 Valve,	urinal rebuild	each	
15410100 Flexer,	toilet flush vlv, replace	each	
15410100 Valve,	urinal flush, replace	each	
15418400   Sink (to	23" x 18", single)	each	
15418400 Vanity,	replace cabin.,top,faucet,supply lines,trap	each	

ned) Total (Unassigned) Total

irand Total Grand Total item

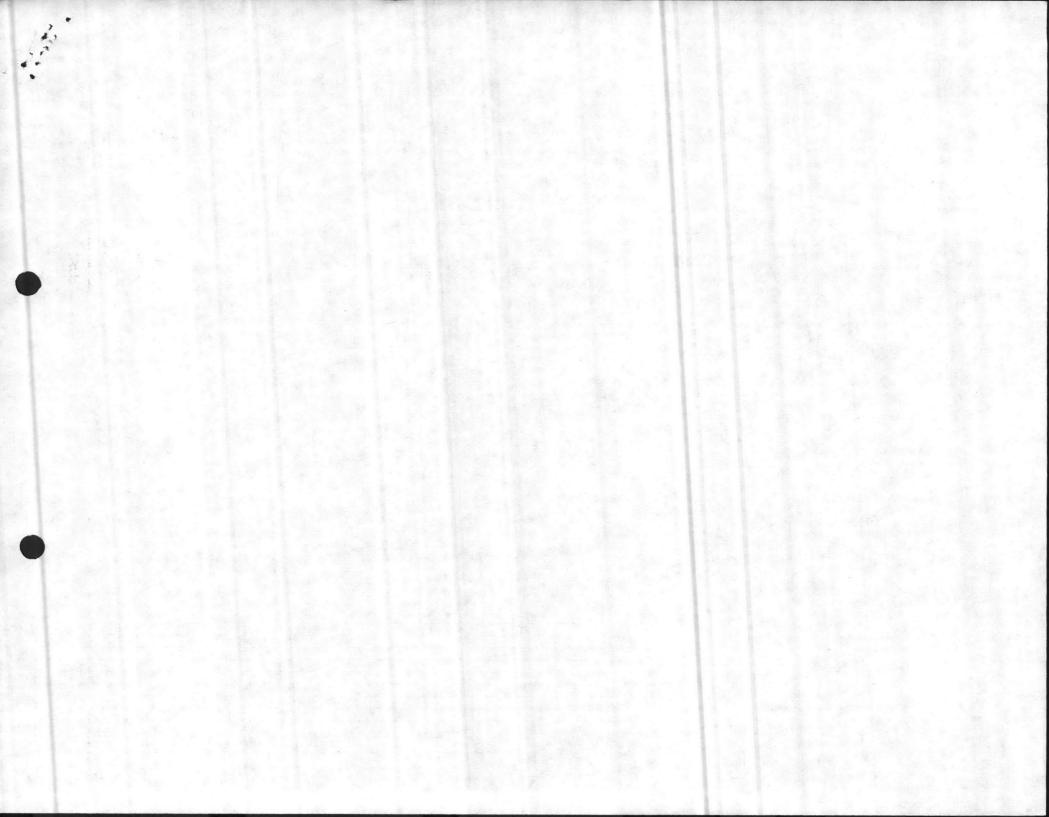


Totals

7/5/01 11:43am

100.00 %	2,822	Labor	96.0
		Material	
		Subcontractor	
		Equipment	
		Other	
		User	
	2,822	Net Costs Subtotal	
	2,822	Total Estimate	\$0.00/item





#### BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. C	ODE	REQI	UEST# 018	DIST. DATE - BY		FACILITY # HP-285	
AAC M67001	FA 23	wc	FC	oc/soc	CAC	BRC	JN/LU EBGO	RON	RBC
WGC	TYPE OF REPAIR		PRO	JECT#	SKETCH	PLAN		CIAL INSTR	

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

TICKET #

01-10132

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

**GYSGT LAKE 451-9027** 

START DATE:

3/12/01

NEED MATERIAL BY:

3/5/01

2950

\$4.818.00

COMPLETION DATE: START DATE: Smaro 1 COMPLETE BY: SUMMARY OF ESTIMATES PHASE SEQUENCE TOTAL LABOR MATERIAL PHASE WORK **EST** SHEET WORK LABOR COST COST COST NO. HRS NO. CTR HRS CTR \$2.950 4,818 41CG 69 \$1,868 41CG 69 1

CONTINUED ON SH \_0 THRU \_0\_

PREPARED BY:

JOHN YANKOSKY

DATE:

**TOTALS** 

02/12/01

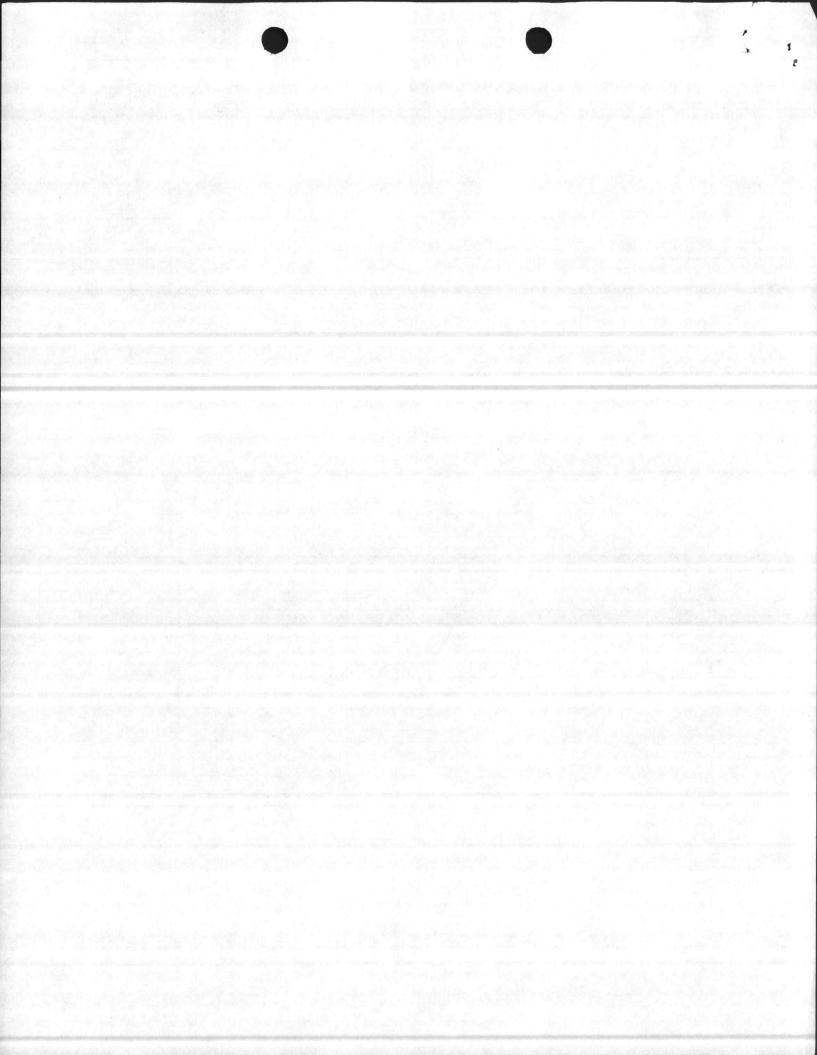
69

1868

REVIEWED BY: MCW

AUTHORIZED BY: The DATE: 2/13/81

SHEET \_1\_ OF \_37\_



DATE: 2/12/01 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* PHASE SUMMARY SHEET \*\*\*

PAGE: 1

\*\*\* PHASE DESCRIPTIONS

JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME

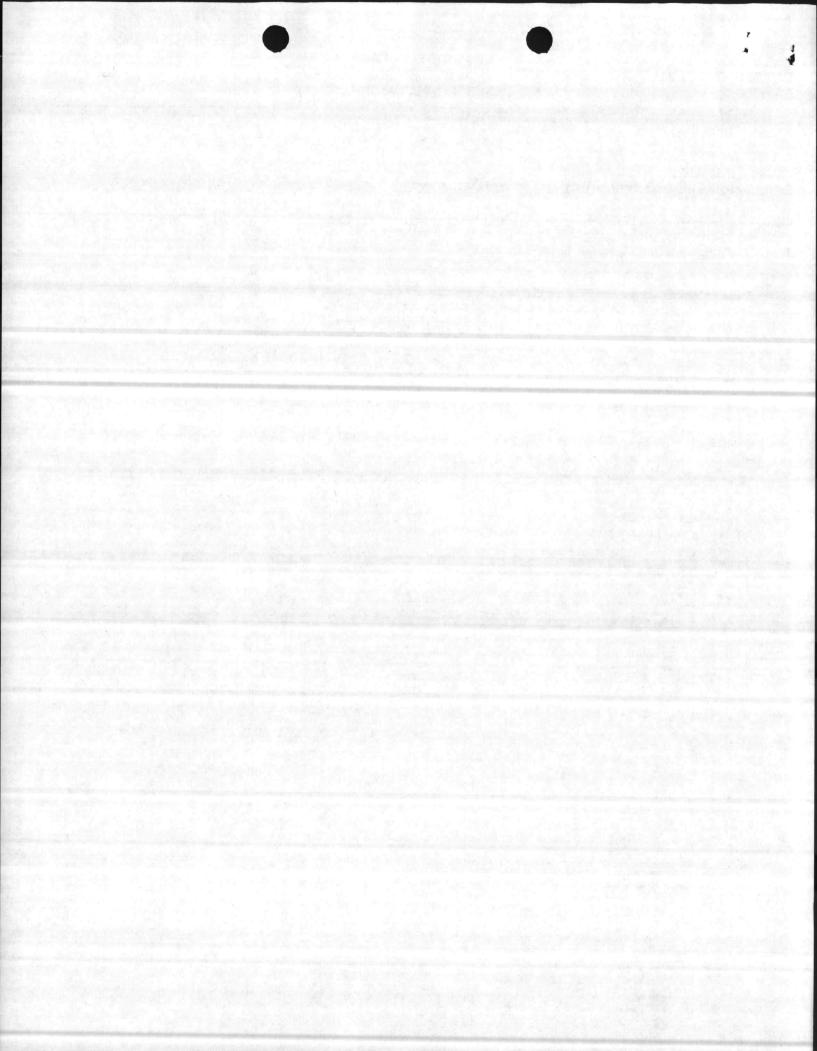
BLDG/ EST FACILITY HOURS

COMPANY CONCEPT CARPENTER # P-285 0 1/1 41CG COMPANY CONCEPT CARPENTER # P-285
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO 1/1 41CG 1 ALL ROOMS AND PUBLIC AREAS.

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

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





DATE: 2/12/01 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: HP 285 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-285 ZONE: 3 CREW SIZE: 2 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A

WORK CENTER: 41CG COMPANY CONCEPT CARPENTER

HAZARDOUS WORKING CONDITIONS: NO

PHASE COSTS: LABOR:

MATERIAL COST: 2950

EQUIPMENT COST:

TOTAL: 2950

DEPRECIATION COSTS:

IFS PHASE NO.: 1

CONTRACT (Y/N): NO

### \*\*\* PHASE DESCRIPTION \*\*\*

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

TASK NUMBER: 1 TYPE: N/A TASK NUMBER: 1

TYPE: N/A

TTS REFERENCE: N/A

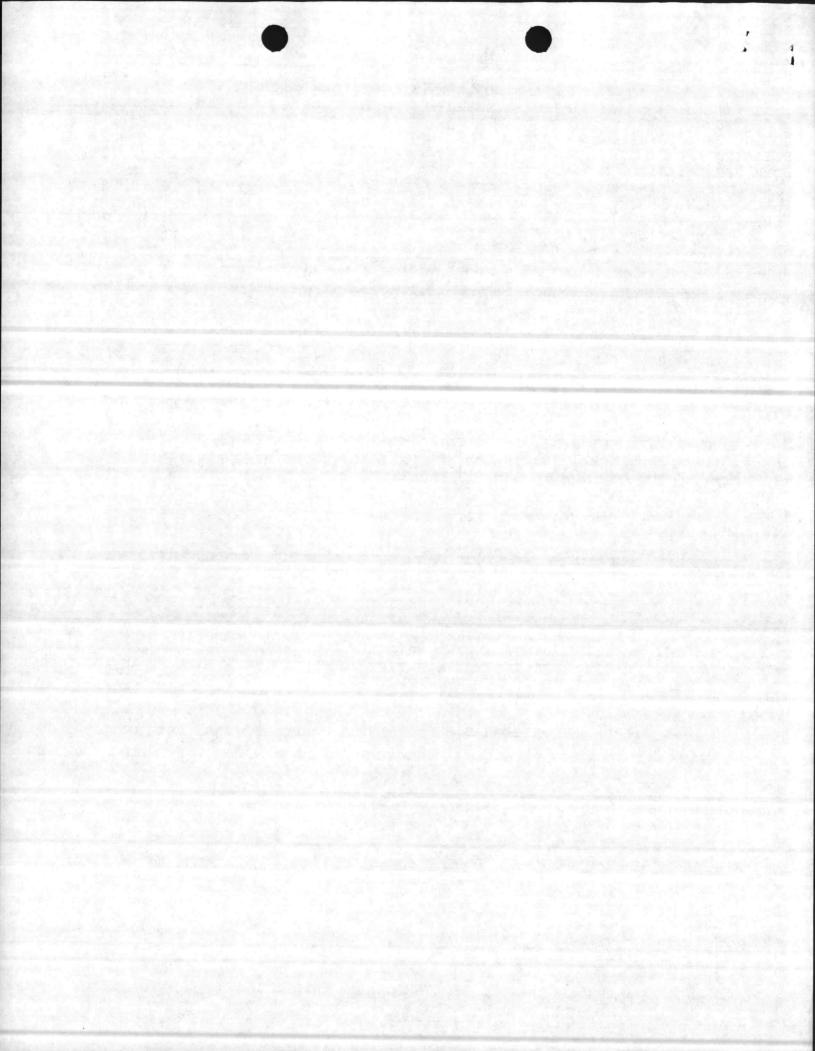
SLOTTED: N/A

HOURS: 0.0 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

\*\*\* THE LAST TASK IN THIS PHASE HAS BEEN PRINTED \*\*\*

***	JOB	PHASE	SUMMARY	***
CRAFT	TIN	1E		0.0
TOTAL	EPS	S TIME		0.0
TOTAL	NON	1-EPS	TIME	0.0
TOTAL	PHA	ASE TIM	Æ	0.0

THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT \*\*\*



DATE: 01/02/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-684-66640 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 10 UNIT COST: 3.13 TOTAL COST: 31.30

JOB ORDER NUMBER:

PAGE:

LOCATION:

DESCRIPTION: FLEXER, RUBBER

MCN-NSN: 4510-01-005-84370 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 10 UNIT COST: .80 TOTAL COST: 8.00 LOCATION:

LOCATION:

DESCRIPTION: REPAIR KIT, F/SLOAN VACCUUM BREAKER VALVE, MDL# V500

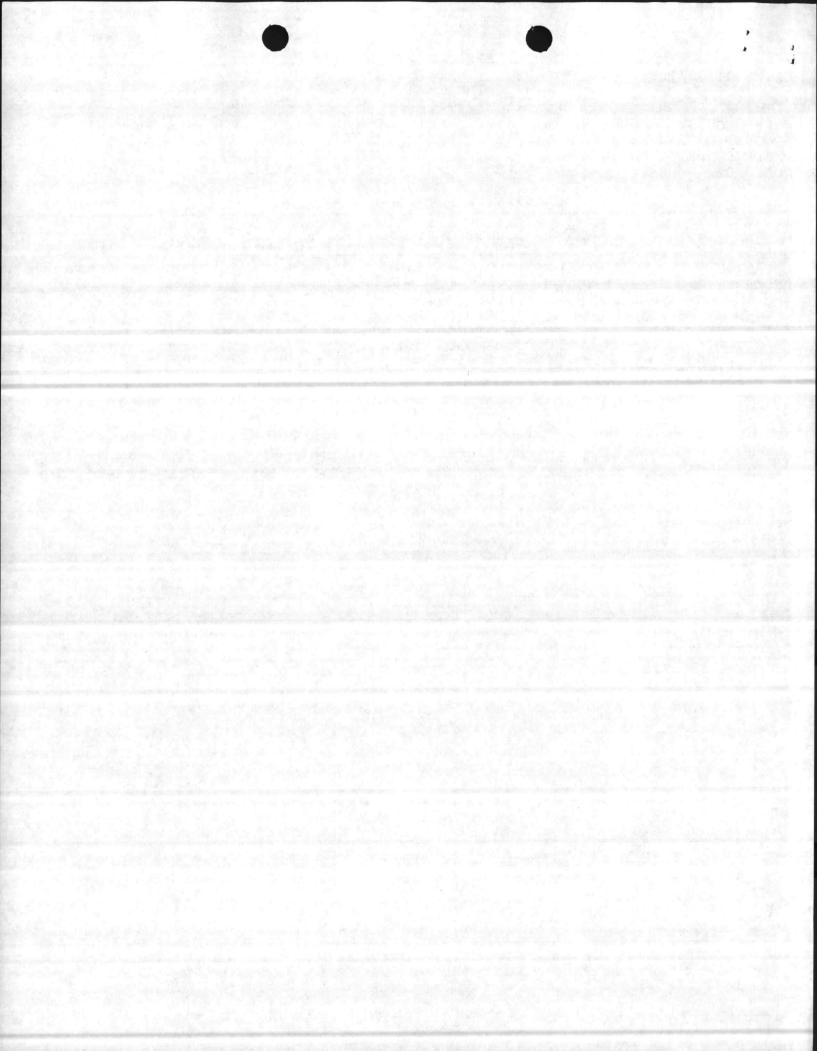
& V500AA.

SOS TOTAL COST:

\$39.30

CONTINUED ON PAGE 2 \*\*\*





FEJE - DETAILED ESTIMATES \*\*\* PAGE: 2

\*\*\* BILL OF MATERIALS \*\*\*

ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12

PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

DATE: 01/02/12

WORK REOUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1

DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-RB-792-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 8 UNIT COST: 32.00 TOTAL COST: 256.00

LOCATION:

DESCRIPTION: LENS, P/N RB 79-2

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

MAKE SURE END CAPS ARE CLEAR PLASTIC.

WE RECEIVED SOME WITH WHITE PLASTIC END CAPS

AND THEY ARE ABOUT 1/8" TO LONG

OVERALL LENGTH 25 9/16"

MCN-NSN: 6210-RB-793-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 6 UNIT COST: 38.60 TOTAL COST: 231.60

LOCATION:

DESCRIPTION: LENS, P/N RB 79-3

S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

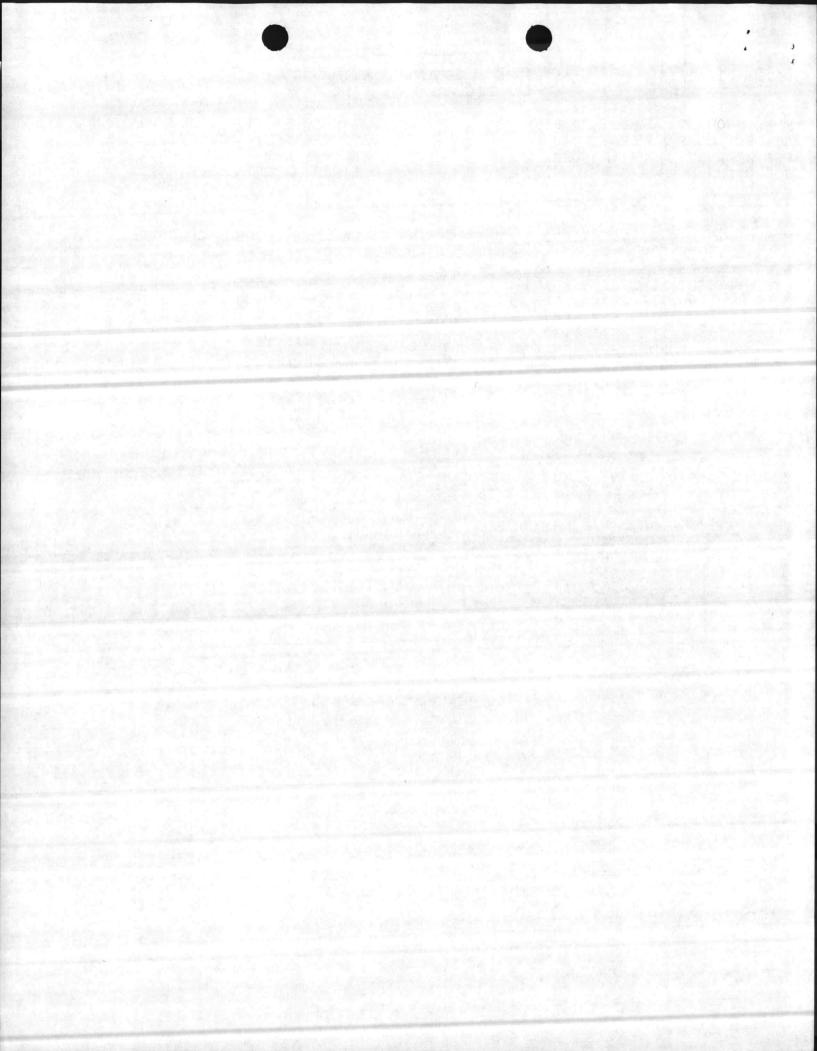
USED FOR VANITY , HP 225,

SOS TOTAL COST:

\$487.60

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





DATE: 01/02/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE:

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285

ACCOUNT CODE NUMBER: B048

DATE CREATED: 01/02/12

DREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 01/03/05

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-HA-NDL-COLDO UNIT OF ISSUE: EA SOURCE OF SUPPLY: ISM QUANTITY: 3 UNIT COST: 15.85 TOTAL COST: 47.55

LOCATION:

DESCRIPTION: FAUCET HANDLE KIT FOR SPEAKMAN, FC-571

S/S ISMCO, 1-800-476-2212

KEVIN DID NOT PRICE AT TIME OF WRITING PLEASE

GIVE ME A PRICE , JOHN 4-17-00

ISMO PART # SPEAKMAN COLD WATER KNOB 15891744

MCN-NSN: 4510-HA-NDL-E0000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: ISM QUANTITY: 3 UNIT COST: 15.85 TOTAL COST: 47.55

LOCATION:

DESCRIPTION: FAUCET KIT FOR SPEAKMAN FAUCET FC 571

S/S ISMCO, 1-800-476-2212

KEVIN, DID NOT KNOW PRICE AT TIME OF WRITING

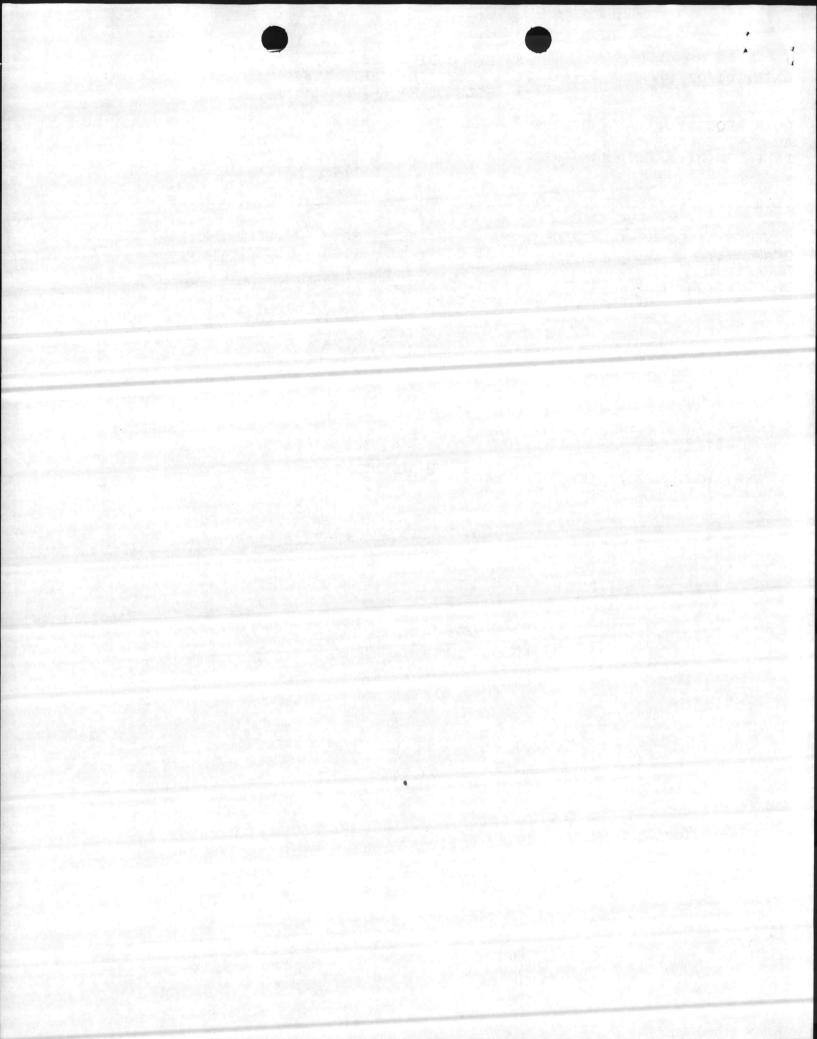
PLEASE CALL ME ON PRICE, JOHN 4/17/00

ISMCO PART # SPEAKMAN 15891742, HOT WATER HANDLE KIT

SOS TOTAL COST:

\$95.10

CONTINUED ON PAGE 4 \*\*\*



EPS JOB: HP 285 DATE: 01/02/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 4 \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285

PHASE NO:

DATE CREATED: 01/02/12 ACCOUNT CODE NUMBER: B048

DATE CREATED. 01,03/05

DELIVERY DATE: 01/03/05 JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-01-C00-11470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG

QUANTITY: 10 UNIT COST: 48.70 TOTAL COST: 487.00

LOCATION:

DESCRIPTION: LENS, COVER MAL 950-4775-113092

MALCO (55169), LENS COVER FLUOR LIGHT, W/FLANGE , CUSTOM DIFFUSER, 47 3/4" LONG (PN UNIQUE TO

CRAVEM ELECTRIC

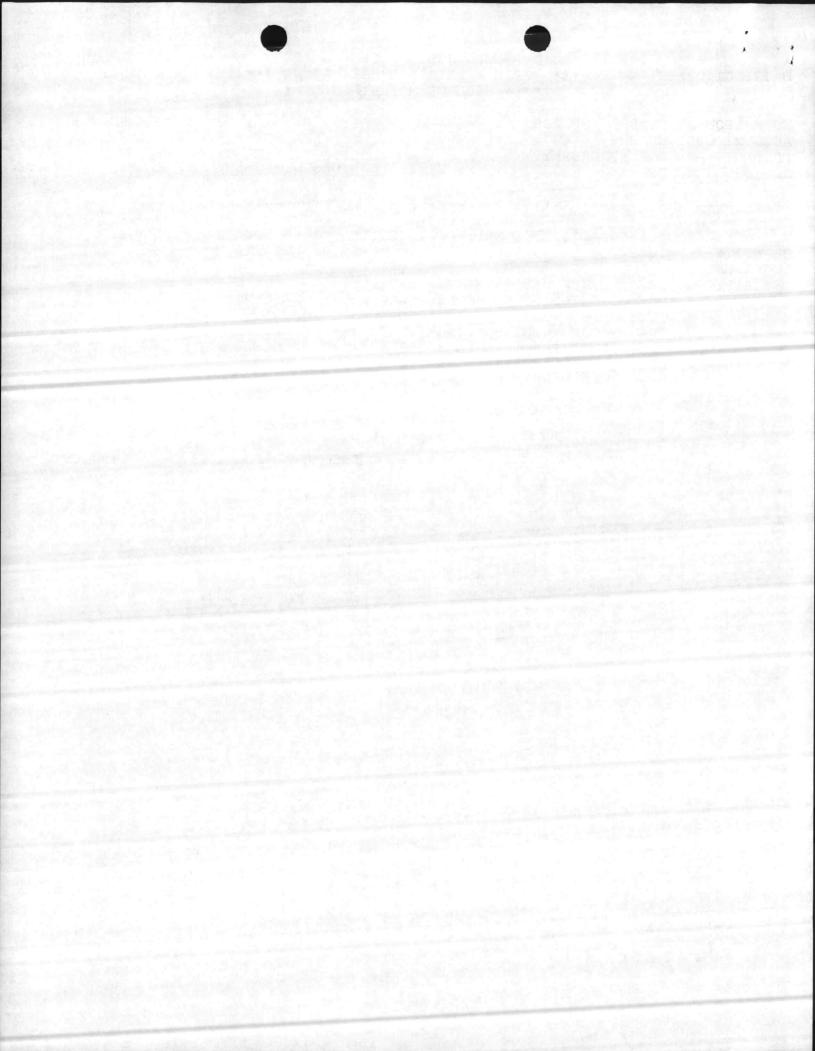
S/S CRAVEN ELECTRIC PH # 353-4643

CRAVEN PART # WAE11 USED IN OVERHEAD HP-265

SOS TOTAL COST: \$487.00

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





EPS JOB: HP 285 DATE: 01/02/12

FEJE - DETAILED ESTIMATES \*\*\* PAGE: 5 \*\*\* BILL OF MATERIALS \*\*\*

PHASE NO: 1 IFS PHASE NO: 1

WORK REQUEST NUMBER: HP 285

ACCOUNT CODE NUMBER: B048

PREPARED BY: JOHN YANKOSKY

DELIVER MATERIALS TO: 41 JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-484-74100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 15 UNIT COST: 4.64 TOTAL COST: 69.60 QUANTITY: 15

LOCATION:

DESCRIPTION: BAR, TOWEL, 18" LONG X 7/8" SQUARE.

MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 15 UNIT COST: 5.85 TOTAL COST: 87.75

LOCATION:

DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES,

BAR 3/4" SOUARE X 24" LONG.

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: 1.69 TOTAL COST: 16.90

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN

2 FIXED POINTS. ROLLER

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC OUANTITY: 6 UNIT COST: 4.90 TOTAL COST: 29.40 QUANTITY: 6

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.

MCN-NSN: 4730-00-221-23970 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 2.94 TOTAL COST: OUANTITY:

LOCATION:

DESCRIPTION: SPUD, WATER CLOSET, 1-1/2" NPT, FULL OPEN TYPE,

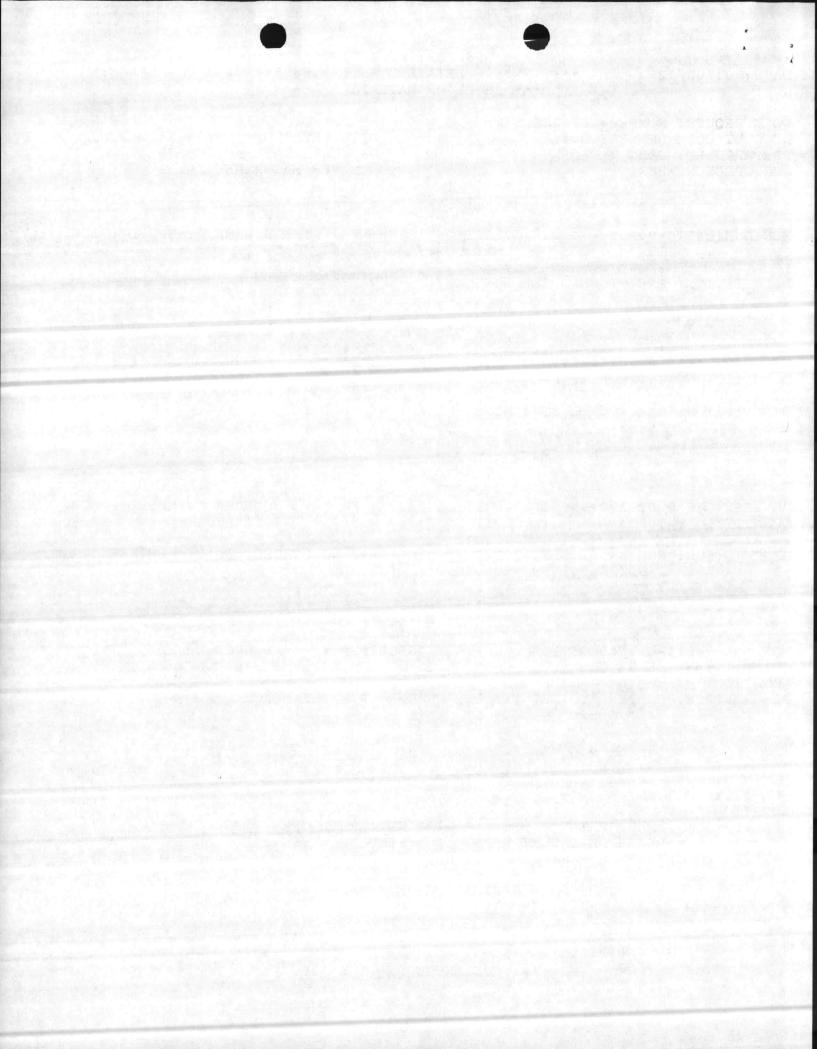
BRASS, W/GASKET & FRICTION RING, P/N 9660112 CRANE.

THIS IS MOST COMMONLY USED 1 1/2

THIS IS USED FOR TOLIET

FERGUSONS PART #PF103, PHONE # 353-9088

\*\*\* CONTINUED ON PAGE



EPS JOB: HP 285 DATE: 01/02/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE:

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

JOB ORDER NUMBER:

QUANTITY: 1

UNIT COST: 21.00 TOTAL COST:

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

LOCATION:

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

562 US GYPSUM.

MCN-NSN: 5640-01-107-49400 UNIT OF ISSUE: BX SOURCE OF SOLITION OF STREET, 1 UNIT COST: 25.60

LOCATION:

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

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

P/N 756A ARMSTRONG

MCN-NSN: 5925-01-231-54230 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 10.21 TOTAL COST: 51.05

LOCATION: DESCRIPTION: INTERRUPTER, GROUND FAULT, TWO GROUND FAULT PROTECTED

OUTLETS, 20A, IVORY COLOR, NEMA5-20R,

P/N 647-2V (EAGLE).

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: .53 TOTAL COST: 5.30

LOCATION:

DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,

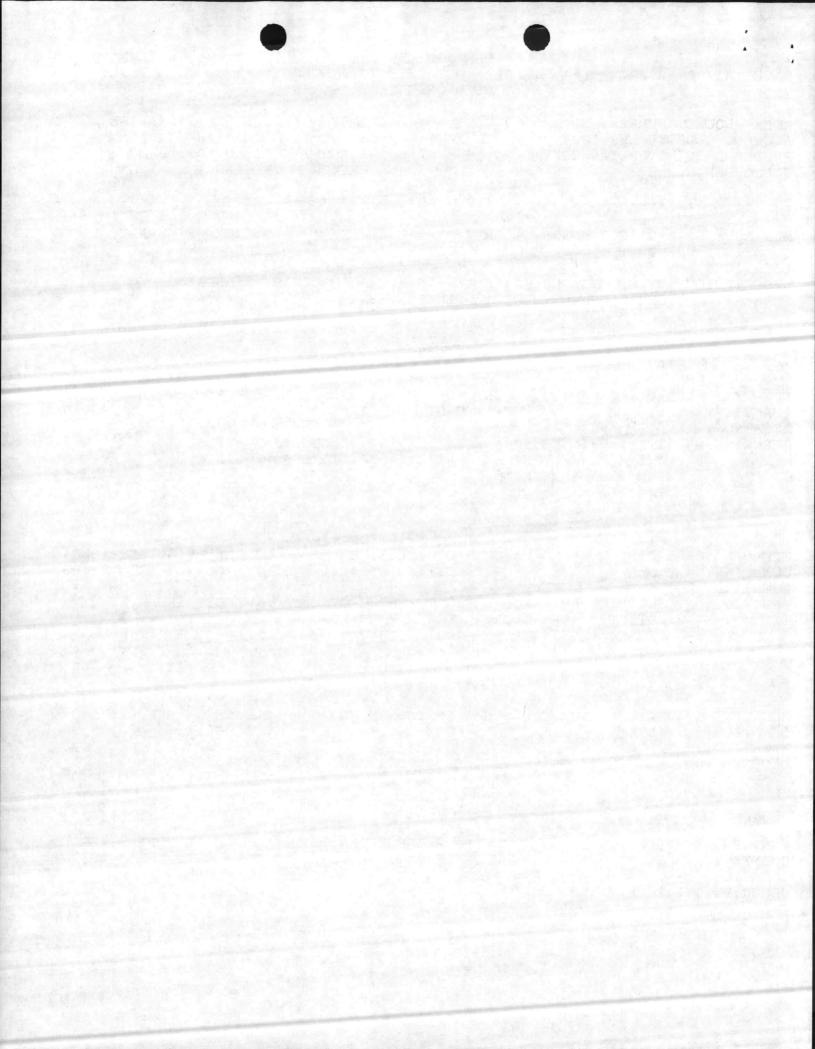
MCN-NSN: 5935-01-012-30800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 10 UNIT COST: 1.87 TOTAL COST: 18.70

QUANTITY: 10

18.70

LOCATION:

DESCRIPTION: RECEPTACLE, DUPLEX.



EPS JOB: HP 285 DATE: 01/02/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE:

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 PHASE NO: 1 IFS 1 ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/02/12

JOB ORDER NUMBER:

PREPARED BY: JOHN YANKOSKY

DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

PHASE NO: 1 IFS PHASE NO: 1

MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC OUANTITY: 4 UNIT COST: 7.81 TOTAL COST: 31.24 4

LOCATION:

DESCRIPTION: BATTERY 9V, RECTANGULAR WITH 2 SNAP PINS USED FOR BACKUP BATTERY ON SMOKE DETECTORS

CARRIED IN WAREHOUSE

UNIT OF ISSUE IS PACKAGE, (12 BATTERIES/PACKAGE)

MCN-NSN: 6210-01-C00-17130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC MCN-NSN: 6210-01-C00-17130 UNIT OF ISSUE: EA SOURCE OF SOFFEIT. EGG QUANTITY: 2 UNIT COST: 12.15 TOTAL COST: 24.30

LOCATION:

DESCRIPTION: LENS MATERIAL, FLAT

CARRIED IN WAREHOUSE

MCN-NSN: 6210-01-C00-78410 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 28.50 TOTAL COST: 85.50 3 OUANTITY:

LOCATION:

DESCRIPTION: LENS, LIGHT, PLASTIC ACRYLIC, PRISMATIC, FOR

LITHONIA FIXTURE MDL# DV240A.

4 FT FLUOR FIX, VAPOR PROOF, IN WAREHOUSE

MCN-NSN: 6210-01-C00-78580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 1 UNIT COST: 29.50 TOTAL COST: OUANTITY:

LOCATION:

DESCRIPTION: FIXTURE, LIGHT, EXIT, 7" X 11-1/2", 2 RED, 2 GREEN PANELS, LETTERS 6-3/4", KO ARROWS, F/2 LAMPS.

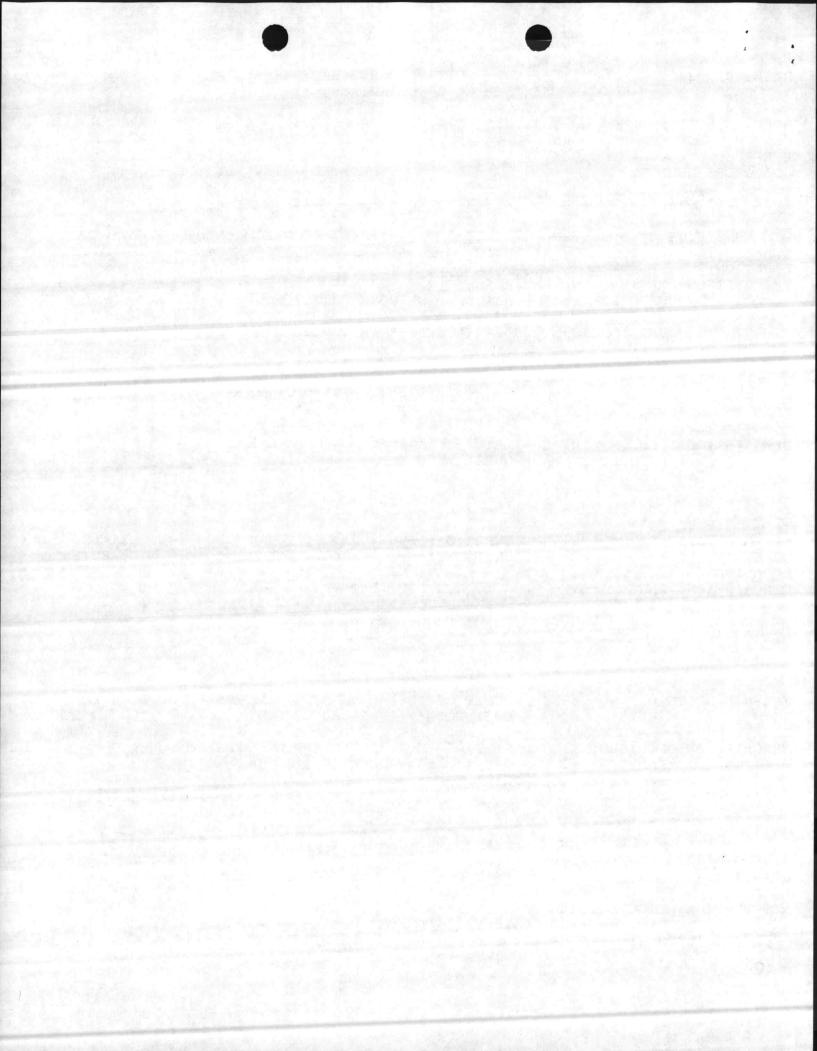
P/N XS3RG (LITHONIA).

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 59.15 QUANTITY: 1

LOCATION:

DESCRIPTION: LIGHTSET, EMERGENCY, 120/277V, LIGHTS W/LEAD-

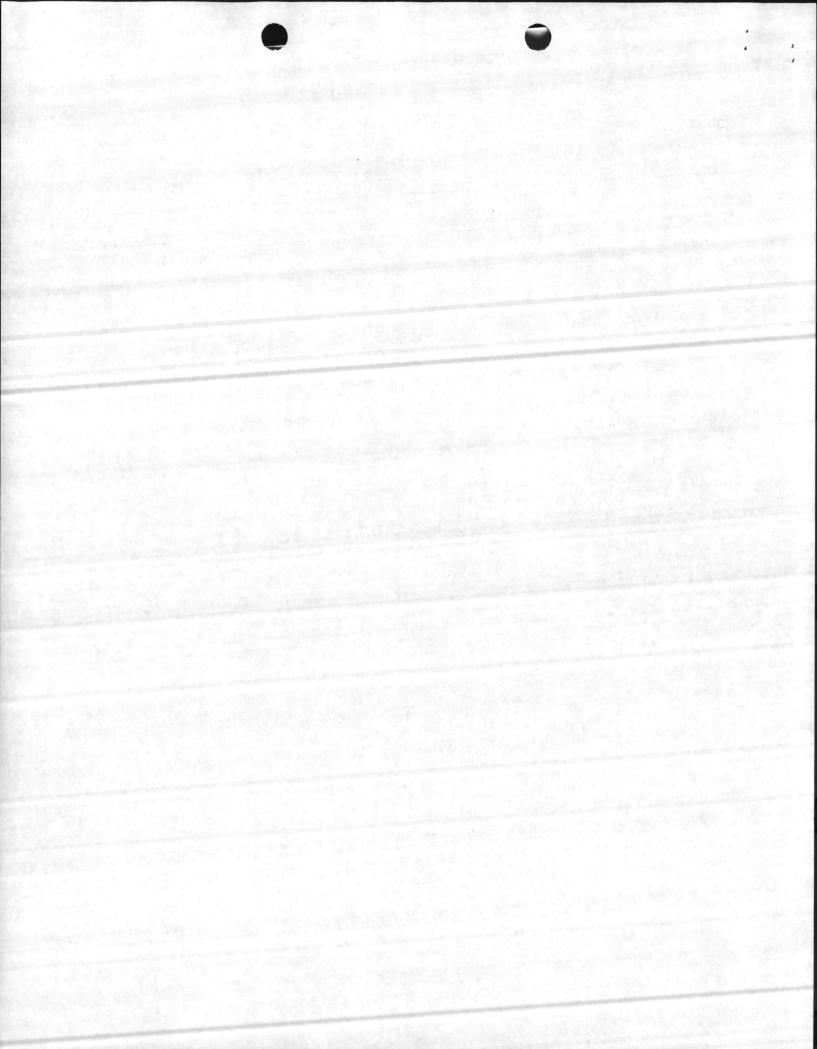
CALCIUM TYPE BATTERY. (FED SPEC) 81348. MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT











EPS JOB: HP 285

\*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE:

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

DATE: 01/02/12

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 01/02/12 DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 2.35 TOTAL COST: 56.40 QUANTITY: 24

LOCATION:

DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,

PREHEAT START, 24"

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC UNIT COST: 34.20 TOTAL COST: 1

OUANTITY: LOCATION:

DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,

T-BULB STYLE, 48" LONG. 30 PER BOX.

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC OUANTITY: 1 UNIT COST: 44.07 TOTAL COST: 44.07

LOCATION:

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

25W, 36" LONG, ENERGY SAVER.

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

MCN-NSN: 6240-01-306-82470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 80 UNIT COST: 2.40 TOTAL COST: 192.00

LOCATION:

DESCRIPTION: LAMP, FLUOR, 7W, BIPIN BASE, P L BULB 5-5/16" L, F/USE

WITH PREHEAT BALLAST ONLY.

SOURCE OF SUPPLY: LOC MCN-NSN: 6240-01-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 24 UNIT COST: 10.80 TOTAL COST: 259.20

LOCATION:

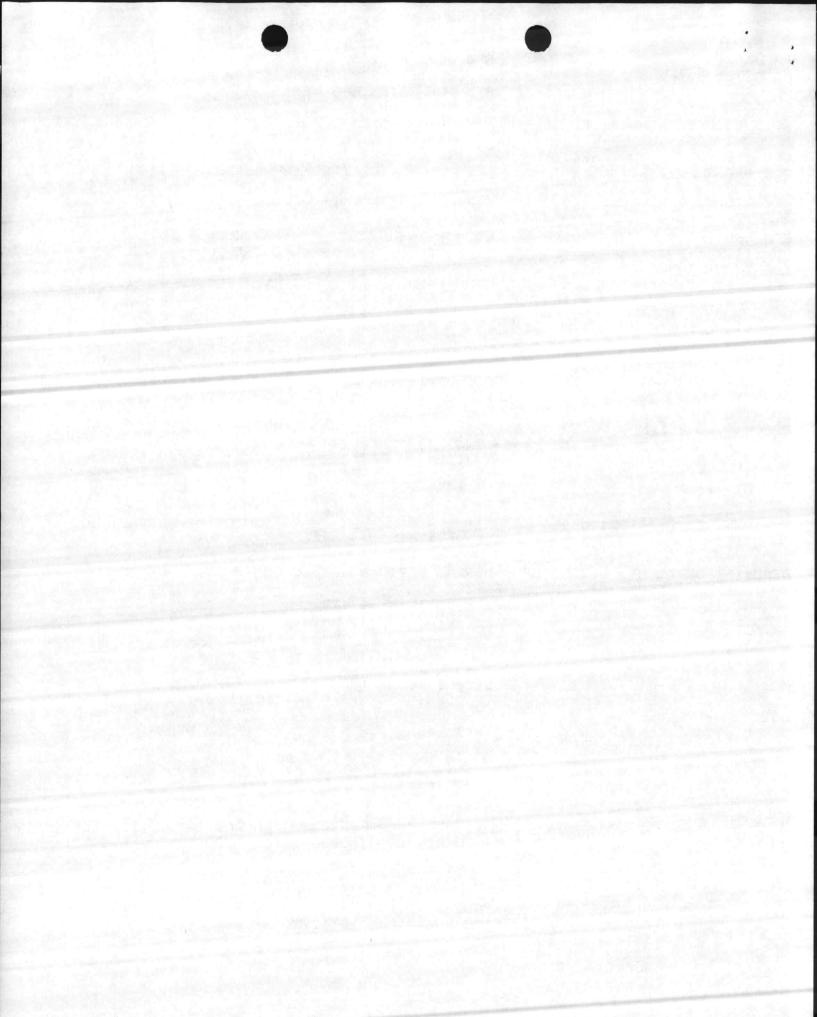
DESCRIPTION: LAMP, FLUOR, T-8 U-SHAPED, (USED IN LOUNGE)

RENOVATED BY MWR.

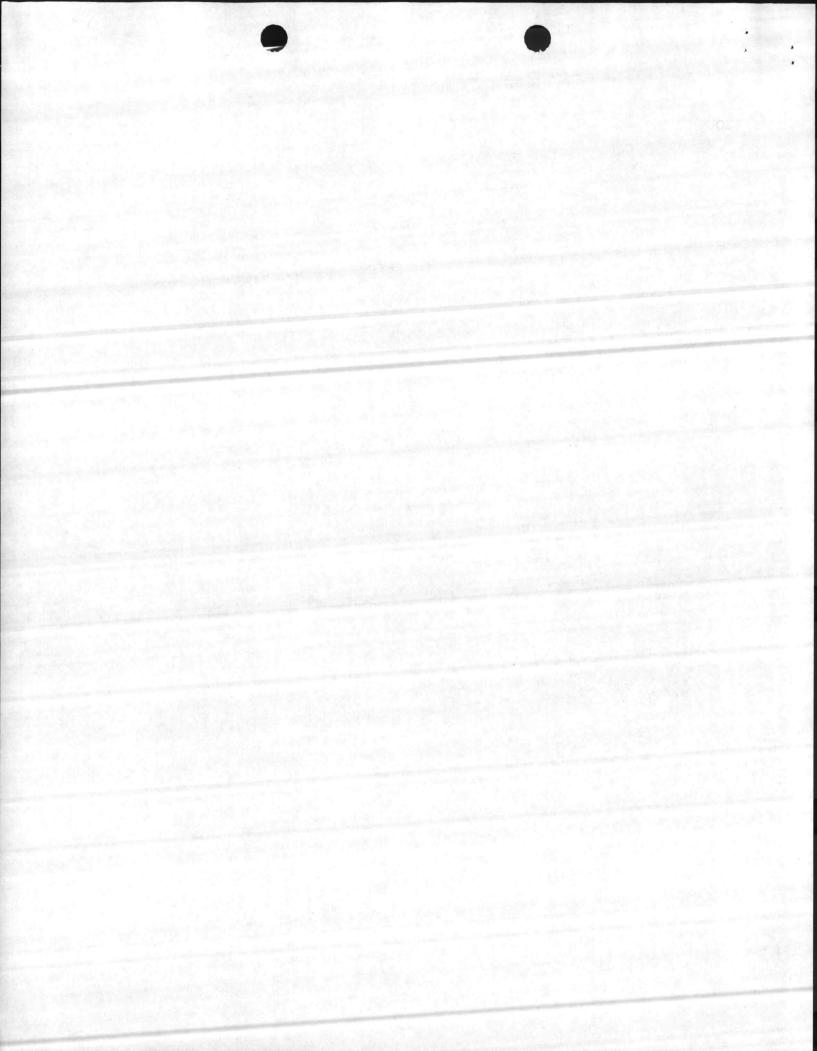
S/S CARRIED IN WAREHOUSE

UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE





\*\* CONTINUED ON PAGE 9 \*\*\*



EPS JOB: HP 285

DATE: 01/02/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE:

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285

PHASE NO: 1

DATE CREATED: 01/02/12

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

ACCOUNT CODE NUMBER: B048

DATE CREATED. 01,03,05

DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5340-00-PAD-DH000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

QUANTITY: 30

UNIT COST: .49 TOTAL COST: 14.70

LOCATION:

DESCRIPTION: DOOR STOP PAD FOR DURABLE KICK DOWN

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

PART # DH26

MCN-NSN: 5340-NE-WDO-ORSTO UNIT OF ISSUE: EA UNIT COST: 18.43 TOTAL COST:

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL

92.15

LOCATION:

DESCRIPTION: DOOR STOP, NEW TYPE WITH HOOK AND BUMPER

SEEMS TO LAST LONGER

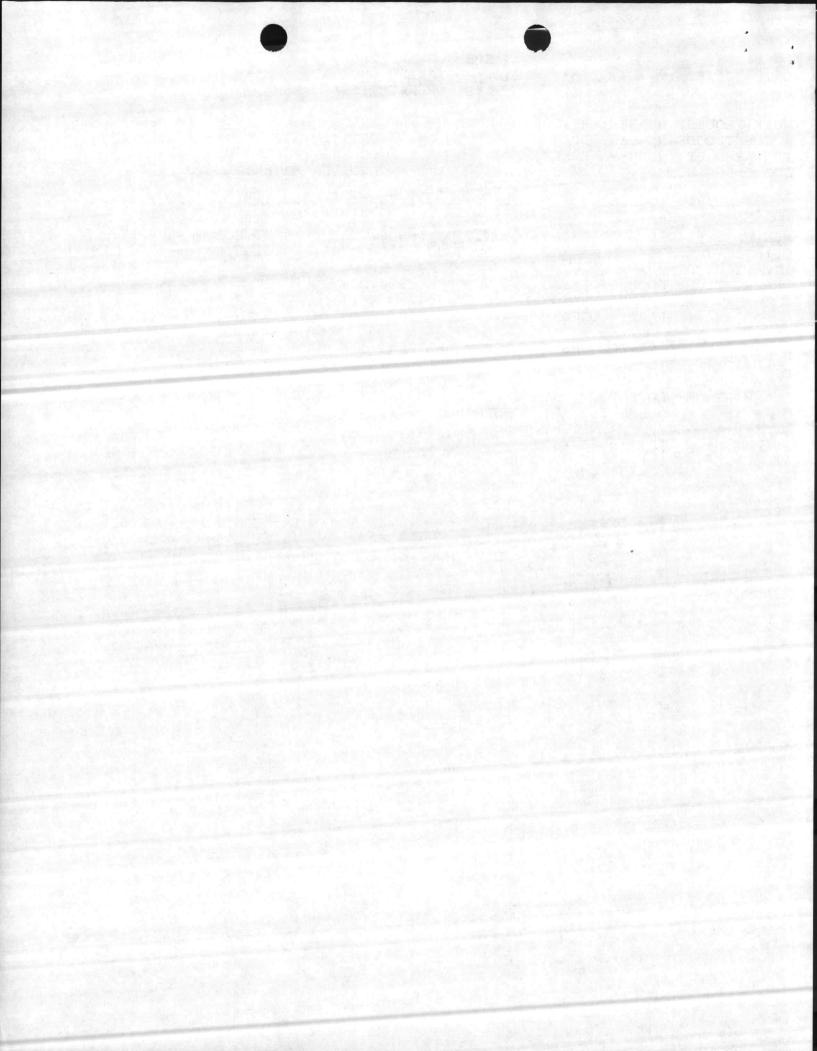
S/S PALMETTO, 1-800-830-0426

PART # 55-6973

SOS TOTAL COST: \$106.85

\*\*\* CONTINUED ON PAGE 10 \*\*\*





EPS JOB: HP 285

DATE: 01/02/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE:

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 285

DATE CREATED: 01/02/12 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

DELIVERY DATE: 01/03/05 DELIVER MATERIALS TO: 41CG

QUANTITY:

MCN-NSN: 6210-HA-RRI-S30X0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP

4 UNIT COST: 44.00 TOTAL COST: 176.00

LOCATION:

DESCRIPTION: FIXTURE, HARRIS FOR BATH ROOM

HARRIS PART #30-CP-2-7-PL-NPE

FIXTURE SHOULD BE WITH FLAT, CLEAR LENS S/S SHEPPARD ELECTRIC, 1-800-280-6260

MCN-NSN: 7310-00-689-SHEPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: SHP QUANTITY: 8 UNIT COST: 48.45 TOTAL COST: 387.60

QUANTITY: 8

10

LOCATION:

DESCRIPTION: EXHAUST FAN, MOTOR & BLOWER WHEEL ASSEMBLY

BROAN MODEL # 689

S/S SHEPPARD ELECTRIC, 1=800-280-6260

PART # 97012039, USED AT M-440

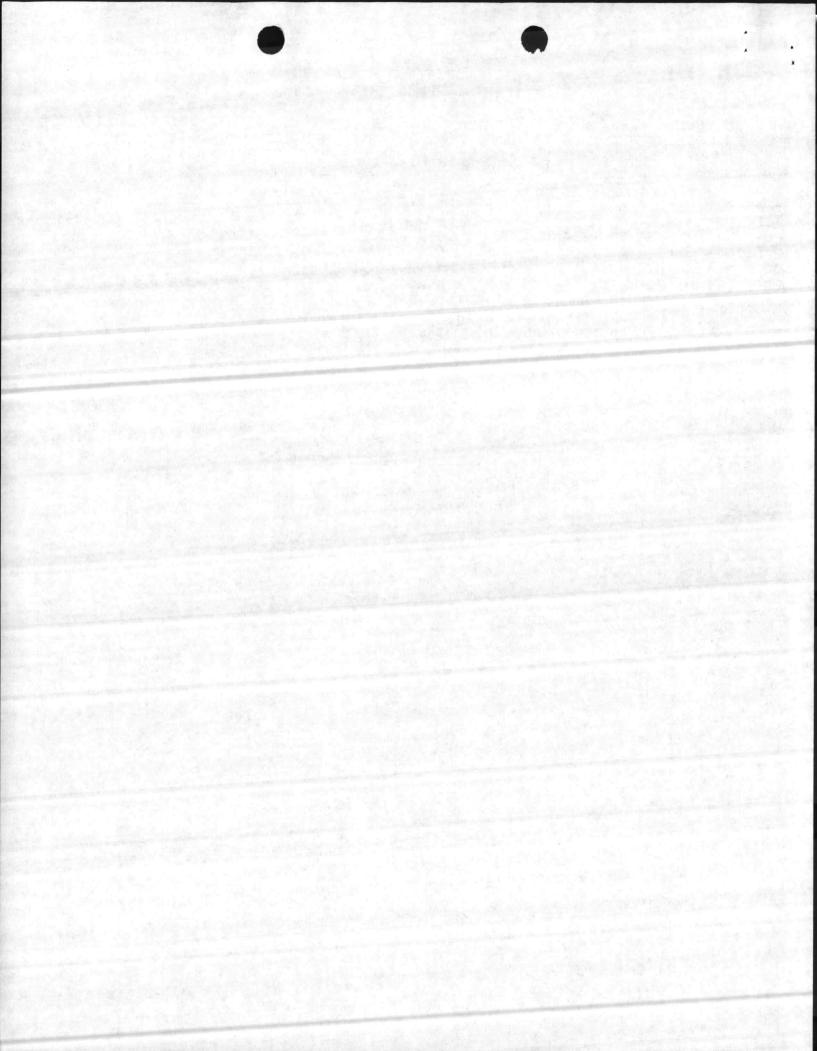
SOS TOTAL COST:

\$563.60

PHASE TOTAL COST:

\$2949.71





AREA & FACILITY: HP-285 INSPECTOR\_\_\_\_\_\_\_ SHEET # / OF \_\_\_\_\_

SPECTION	ROO	M# /	00	ROC	DM#	102	RO	OM # /	104	R	DOM #	106	R	MOON	#108
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARKS
GHT LIGHT															
VERHEAD LIGHT					16					17.16	1485				
ANITY LIGHT							15								
UCET							7.3						1	1	
(HAUST FAN												1.5			
DILET															
LIET PAPER HOLE	<b>b</b> .						377 7							1	
HOWER HEAD									10 8 8 2 1				1		
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INSPECTIO	ROO	M# /	10	ROC	M#	112	RO	OM#	114	R	OOM #	116	R	OOM :	# 118
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARKS
GHT LIGHT									ALCOHOL: THE TAX				1	-	
/ERHEAD LIGHT								7 3 7					177		
NITY LIGHT							3 75								
UCET									44.4						
(HAUST FAN									128 PA 1						
HET											1				
ILET PAPER HOLE	ER											1.12			
OWER HEAD							3.4				133				10.00
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AREA & FACILITY TIE 285

INSPECTOR

SHEET# / OF

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JET PAPER HOLD														
TEL .														
HAUSTFAN														
TEL .														
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ERHEAD LIGHT														
HI FIGHT														
AREAS		REMARKS		RPL							REMARKS			
PECTICN	ROOM# /	00	-800	/ # MC	07	F RC	NOW #	100	RC	# NIOC	100	RC	MOM #	

CYCLIC MAINTENANCE AREA & FACILITY: HP-285 INSPECTOR SHEET# 2 OF ROOM# 120 SPECTION ROOM# /22 ROOM# 124 ROOM# /26 ROOM # 128 RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS RPR RPL REMARKS **AREAS GHT LIGHT** /ERHEAD LIGHT **WITY LIGHT** UCET **CHAUST FAN** ILET LIET PAPER HOLD. **IOWER HEAD** ROOM# 130 INSPECTIO ROOM# /3/ ROOM# 129 ROOM# /27 ROOM# /25 RPR AREAS: RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS

GHT LIGHT
/ERHEAD LIGHT
/NITY LIGHT
/UCET
/HAUST FAN

ILET

ILET PAPER HOLDER

WER HEAD

MARKS:	

AREA & FACILITY: 4/2-2-80

MSPECTOR

SHEET# 2 OF

SHT#

REMAR																		
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ERHEAD LIGHT						DE												
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AREAS.	BbB	Bbr	BE	ARKS.	RP	4 RPI		SEMARKS.	RPR	RPU	REMARKS	RPR	1.61	REMA	RKS 1	RPL		REMAR
INSPECTIO	ROOM	井	1778		В	OOW#	1	77		OW#	134	EC	OWH	1 1 3	2	RC	ON	137
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HAUSTFAN																		
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AREA & FACILITY: HP-285 INSPECTOR\_\_\_\_\_\_\_ SHEET # 3 OF \_

SPECTION	ROO	M# /	73	ROC	DM#	121	RO	OM#	119	R	DOM #	117	F	ROOM	#/15
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
3HT LIGHT															
'ERHEAD LIGHT															
NITY LIGHT						1000							1		
UCET									8 20						1
HAUST FAN					THE RES						177				
ILET															
LIET PAPER HOLD	).														
OWER HEAD							- 504	198							
INSPECTIO	ROO		13	ROC	-	11		OM#	109	-	DOM #	107	-	MOO	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
3HT LIGHT												721			
ERHEAD LIGHT															
NITY LIGHT															
UCET		15.5													
HAUST FAN															
ILET													100		
ILET PAPER HOLD	ER									2.174					
WER HEAD					100										
												1990			
											1		-	+	

AREA & FACILITY: 17/2 8 8 8

INSPECTOR

SHEET# 3 OF

REMAF	SKS-												
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WER HEAD													
ILET PAPER HOLD	DER												
ITEL													
HAUST FAN													
ncel.													
VILA FIGHL													
ERHEAD LIGHT													
	1	CATALAUNITES		LCL.T	REMARKS	MALL WAT	LATERINALIZA	LALLO	LKLE	KEMAKKS		ANK I	KEINVHIKI
AREAS	Bob Bbl					AND MEN							
	ROOM#					ROOM #	LO /			10)			102
NSPECTIO													
NSPECTIO	ROOM #						No 1						
OWER HEAD	ROOM #						No 1						
ILET PAPER HOLI OWER HEAD NSPECTIO	ROOM #						Ac 7						
HAUST FAN LIET PAPER HOLI OWER HEAD NSPECTIO	ROOM #						No 1						
UCET HAUST FAN LIET LIET PAPER HOLI OWER HEAD NSPECTIO	ROOM #		ROC				Ac 7						
NITY LIGHT HAUST FAN LLET LIET PAPER HOLI OWER HEAD	ROOM #		ROC				Ac 7						
ERHEAD LIGHT NITY LIGHT HAUST FAN ILET LIET PAPER HOLI OWER HEAD	ROOM #		ROC			ROOM #	Ac 7						
ERHEAD LIGHT NITY LIGHT UCET HAUST FAN LET LET PAPER HOLI OWER HEAD	ROOM #		RPR	KPL /	REMARKS	RPK RPL	REMARKS	R: 3	RPL OOM#	REMARKS / O /	RPL F	SPK 1	REMARKS
AREAS  DHT LIGHT  ERHEAD LIGHT  NITY LIGHT  UCET  HAUST FAN  ILET  OWER HEAD	9. ROO₩#	REMARKS	RPR	KPL /	REMARKS	ROOM #	REMARKS	R: 3	RPL OOM#	REMARKS / O /	RPL F	SPK 1	KEMAR

	ROOM# /	103	ROC	DM# /	16/	RO	OM#		R	OOM #		R	ООМ	#
	PR RPL	REMARKS		RPL	REMARKS	RPR	RPL	REMARKS			REMARKS			
SHT LIGHT														
ERHEAD LIGHT														
NITY LIGHT								10.18.5						
UCET			7											
HAUST FAN									44		- 1-1		alle.	
ILET									OFF TO					
LIET PAPER HOLD.														
IOWER HEAD														
												1	12	
												-		
												1	-	
INSPECTIO R	OOM#		ROC	M#		RO	OM#		R	OOM #		RO	OOM #	ŧ
	PR RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS			REMARKS
3HT LIGHT										1	T T T T T T T T T T T T T T T T T T T	1		The state of the s
'ERHEAD LIGHT												120		
NITY LIGHT														
UCET			177			7 17 1			7				1.9	
HAUST FAN														
ILET				1000				91						
ILET PAPER HOLDER								1 2 20						
WER HEAD											1 3 3 3 3 3			
			1											
			-											

			manager and the same
AREA %	FACILITY	147	385

INSPECTOR,

SHEET# · Y OF

WER HEAD																
ILET PAPER HOLD	NER															
WEL																
HAUST FAN																
NCEL																
NITY LIGHT																
ERHEAD LIGHT																
3H1 LIGHT																
AREAS	HAK	Hbl	KEN	IARKS	RPR	BPL	REMARKS.	RPR	RPL	REMARKS	1 BH	RF	REMARKS	RPL	RPK	REMARKS
ATHEAC											- Million shiper of	A contract the second				
					ROC				FWO		I R	# NOC		R	# MOC	
											R	4 WOC		R	WOC	
											B	MANOC		R	# WOC	
											27	# Woc		R	WOC	
NSPECTIO N											137	OOW#		R	WOC	
IOWER HEAD	ROOM										8	DOW #		R	OOW W	
IOWER HEAD	ROOM										127	# WOC		R	NOC	
IOWER HEAD	ROOM										B	OOW #		R	DOM #	
HAUST FAN ILET LIET PAPER HOLT IOWER HEAD	ROOM							RO			E!	DOW#		R	# MOC	
INITY LIGHT UCET HAUST FAN ILLET IOWER HEAD INSPECTIO	ROOM										B.	DOW#		R	# MOC	
MITY LIGHT UCET HAUST FAN ULET UCET UCET ULET PAPER HOUS UNIVER HEAD	ROOM							RO	OW 4					R	WOOC	
GHT LIGHT  GRHEAD LIGHT  MITY LIGHT  UCET  HAUST FAN  LIET  LOWER HEAD  INSPECTIO	800	W #			ROE	NN #		RO	OW #							
AREAS GRHEAD LIGHT INITY LIGHT UCET HAUST FAN LIGHT ILLET DOWER HEAD	RPR	W #	SEX	A-RIKS	RPR	NN #	REMARKS	RO	RPL FOM #		RE	КЫ		KpL	КРК	REMAPKS
GHT LIGHT  GRMEAD LIGHT  UCET  HAUST FAN  LIET  LIET PAPER HOLD  LOWER HEAD	800	W #		A-RIKS	RPR	NN #	REMARKS	RO	OW #			КЫ		KpL		REMAPKS

REMARKS

SHT#

PECTION	ROO	M# 2	100	ROC	OM# 2	202	RO	OM#	204	R	DOM #	206	RC	MOC	#208
AREAS	RPR	RPL	REMARKS	RPR		REMARKS			REMARKS						
HT LIGHT							9								
ERHEAD LIGHT															
NITY LIGHT	112														
JCET															
HAUST FAN														0.00	
ILET	- 3														
IET PAPER HOLD	).														
OWER HEAD				1 4 1											
											1 7 3				
									1 1/2						
NSPECTIO	ROO	M# 2	110	ROC	)M#	212	RO	OM#	214	RO	OOM #	216	RO	OM ±	218
AREAS:		7		RPR	RPL	REMARKS			REMARKS			REMARKS			
HT LIGHT				F. W.							-	T CENTRAL TO			THE WORLD
ERHEAD LIGHT															
VITY LIGHT	- 30			1 1			10.00						1.55		
JCET					F-15										
HAUST FAN								46							
LET							2.00								
LET PAPER HOLD	ER														
LET PAPER HOLL															
DWER HEAD				1											
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SHEET # - OF

REMAR	KS TO THE TOTAL					
WER HEAD						
ET PAPER HOUR	ER I					
EL						
FUST FAN						
cel						
IY LIQHT						
SHEADLIGHT						
LE FIGHL						
AREAS,	RPR RPL REMARK	S RPR RPL PE	WARKS RPR RPL	PREMATIKS		
SPECTION	ROOM # 27/ b	ROOM # MAN	2. ROCH #	5 7 1 7	600.14 JA C	ROOM # 247
WER HEAD						
ET PAPER HOL						
AUST FAN						
DET						
SHEAD LIGHT						
TI LIGHT						
REAS	RPR RPL REMARK	B RPR RPL RE	MARKS BPR REL		THR   RRI   REMARKS	RPL BPK REMAI
ECHOI:	ROOM# A G G	ROOM# 7 13	ROOM#	4-4	ROOM & THE E	ROOM# 3

AREA & FACILITY: 14P-285 INSPECTOR\_\_\_\_\_\_\_ SHEET # 6 OF \_\_\_\_\_

SPECTION	ROO	M# 2	120	ROC	M# 2	222	RO	OM#	224	R	MOC	226	F	ROOM	#228
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL		RPR	RPL	REMARKS			REMARKS
3HT LIGHT															
ERHEAD LIGHT	1														
NITY LIGHT													14		
UCET								7 7 7 3	e <sup>i</sup>					-	
HAUST FAN					21 1000										
ILET				1	100	T 25 18 . 37			10 TO 10			1 1 1 1 2			
JET PAPER HOLE	<b>b</b> .												1		
OWER HEAD															100
													1 68		
	N. E.														
NSPECTIO	ROO	M# 2	130	ROC	M# 2	13/	RO	OM#	229	R	DOM #	227	R	ООМ	#225
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		7	REMARKS			REMARKS
3HT LIGHT															
ERHEAD LIGHT															1 1
NITY LIGHT		7064													
UCET															
HAUST FAN						100			A71 100 100 100 100 100 100 100 100 100 1						
ILET													1 1 9		
ILET PAPER HOLD	ER											100000		100	
OWER HEAD															
				1							10.00			1	
							9.5								
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AREA & PACILITY // 18

INSPECTOR

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REMARK										
DWER HE ADV										
LET PAPER HOLD										
HAUSTFAN										
ncei I										
MENTIONE - 1										
ERHEAD LIGHT										
HI FIGHT										
AREAS:		REMARKS	18b8	REL	REMARKS	RPR RP	REMARKS	S no Eb		RPL RPK RENAKA
MSPECTIO	ROUNE									ROOM# 2.23
				Lasi						
OWER HEAD										
HET PAPER HOLD										
FE.1 A THE										
HAUST FAIL										
ncri										
SILA FIGHL										
ERHEAD LIGHT										
HT LIGHT										
	KPK KPL	BEWARRE	Sb5		REMARKS	REE RE	REMARKS	RPI RPI	KENWIKE	RPL RPK REMAR
AREAS		AND DESCRIPTION OF THE PROPERTY.	4.100							ROOM # 7

AREA & FACILITY: 17P-285 INSPECTOR 19

NSPECTOR_	VALLEY Y	SHEET# 7	OF	
			-	

SPECTION	ROO	M# 2	23	ROC	M# ;	221	RO	OM# 2	219	R	DOM#	217	1	ROOM	#215
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	1	RPR	_	REMARKS			REMARKS
3HT LIGHT															
'ERHEAD LIGHT											PR - 0			-	
NITY LIGHT										A. I	7	1 3 3 4 3 4 3			
UCET									THURSE Y	1 11 2	14	1 2 2 2 2	1 2		
HAUST FAN															
ILET		41.					10.00				A. 16				
LIET PAPER HOLI	<b>)</b> .										-		TH		11 3/5
OWER HEAD					19 3				to resident to the	444					
							4								
NSPECTIO	ROO	M# 2	-13	ROC	M# 7	211	RO	OM#2	09	RO	DOM#	207	R	ООМ	# 205
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS						REMARKS
3HT LIGHT					1						P IE				
ERHEAD LIGHT											1				
NITY LIGHT				1 9 9							10 10				
UCET															
HAUST FAN	10.5			456											
ILET										1.61		10 E 10 E			
ILET PAPER HOLE	ER			1											
OWER HEAD													170		
				1											
						4						17 32			
													1		
			British and the second				1000 1-0	L ventile des		E-STORY	85.00		-	-	

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SHEET! / OF

REWAR													
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DWER HEAD													
LET PARER HOLD	n-15												
rei i													
MUST AN													
CE L													
ula tieku													
ERMEADLIGHT													
HUCIEHL			Carthan II was			James and	100	Tarawayaya			versonaza.		
AREAS:		M # 1	S STATES		SO:		BOOM 4	REMARKS			A B I		
18PECTIO	15/17/	WY HOT		15 LA			BUILDER H		TOUR TOUR			LI SAPERA	6
													+
DWER HEAD													
NET PAPER HOLD													
FEL COLLEGE CONTROL													
HAUST FAM							-						
OEL		Lange He										1 1 1 1	
KNEAD IGHT													
			RELANKING	Mari		F 4MVRKS	Most Khi	URET ARI		S. F.	REMARKS	Khr Shm	REMARK
AREAS .						Contract of States State # State Sta	I SOOM N	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN		on at			

SPECTION	ROC	M# 2	203	ROC	OM# =	201	RO	OM#		R	OOM #		R	OOM #	ŧ
AREAS	RPR		REMARKS	RPR	RPL	REMARKS	RPR		REMARKS		_			7	REMARK
SHT LIGHT				1											
ERHEAD LIGHT		7 6 3							100		1000	1 2 2 2 5 2 5			
NITY LIGHT								a Fried							
UCET															
HAUST FAN				1										100	
ILET															
LIET PAPER HOLD	<b>)</b> .							477	CF CACT	150		184			
OWER HEAD									F 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	15.1	1000		1.5	
								100							
-:	4.10														196
NSPECTIO	ROO	M #		ROC	M#		RO	OM#		R	DOM #		RO	OOM #	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		_	REMARKS	_		REMARK
SHT LIGHT															
ERHEAD LIGHT									10 Table 1						
NITY LIGHT		100				\$100,000 (100,000 to 100)						112.6	1		
					1									e Se N	
UCET															
JCET HAUST FAN															
JCET HAUST FAN ILET	DER														
UCET HAUST FAN ILET ILET PAPER HOLI	DER														
UCET HAUST FAN ILET ILET PAPER HOLI	DER			1											
UCET HAUST FAN ILET ILET PAPER HOLI	DER														
NITY LIGHT UCET HAUST FAN ILET ILET PAPER HOLI OWER HEAD	DER														

DWER HEAD ALET PAPER HOLDER WEL RER RPL REMARKS RFR RFL REMARKS RPL RPK REMARKS RPR RPL REMARKS ROOM # MEL REMARKS RIF RELIBERARKS RPL RPK REMARKS AREAS. ROOM# 3 CAS ROOM # ROOM# AREA & FACULTY, 1/1/2 2 8 3] THE SHEET & S

SPECTION	ROOI	w# 3	301	ROC	OM# 5	303	RO	OM#	305	R	OOM#	307	R	OOM :	4309
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR			RPR	RPL	REMARKS	RPL F	PK	REMARKS
3HT LIGHT											1				
ERHEAD LIGHT															
NITY LIGHT															
UCET					FZ.										
HAUST FAN															
ILET															
LIET PAPER HOLD	).						4/13								
OWER HEAD									T. T. reign						
•													1		
NSPECTIO	ROOI	M# 3	3//	ROC	M#	3/3	RO	OM#	315	R	OOM #	3/7	RC	OM#	319
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR		REMARKS						REMARKS
3HT LIGHT															
ERHEAD LIGHT	7								100				1	0.00	
NITY LIGHT															
UCET							1 4			101			1	100	
HAUST FAN									1 1 1 1 1 1						
ILET							120								
ILET PAPER HOLD	ER														
OWER HEAD													165		
									201-29-4						
			***************************************												
										-	-				

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ARPA	& FACILITY	14	- 1	0 2
		- 37.75		0 00

INSPECTOR

SHEET # 7 OF

REMAR	KS.													
DWER HEAD														
ILET PAPER HOLD	ER													
IFEL														
HAUST FAN														
UCET														
NITYLIGHT														
ERHEAD LIGHT														
SHITIGHL														
AREAS:	RPR R	PL REMARKS	RPR R	PL RI	EMARKS	RPR	БЫГ	REMARKS	BH	RPI	REMARKS	RPL	RPK -	REMARKS
NSPECTIO	FOOM #	13 //	ROOM		3	ROC	W#	315	l K	F MOO	3/2	R	NOC	
									1			1		
OWER HEAD														
LIET PAPER HOLD														
MET PAPER HOLD	man and the second													
MET PAPER HOLD														
	man and the second													
HAUST FAN ILET LET PAPER HOLD	man and the second													
DCET HAUSTFAN ILET LIET PAPER HOLD	man and the second													
NITY LIGHT UCET HAUSTFAN ILET LIET PAPER HOLD	man and the second													
ERHEAD LIGHT NITY LIGHT UCET HAUSTFAN RET			RPR R	of Bil	EMARKS	प्रथम्	RPL	REMARKS	RPR		REMARKS	Tab.	iśbK	REMARKS
SHT LIGHT ERHEAD LIGHT NITY LIGHT UCET HAUSTFAN ILET	RPR RI	PL REMARKS						REMARKS		RPL	S e 7			

PECTION	ROO	м#3	21	ROC	M# .	323	RO	OM#	325	R	OOM#	327	R	OOM :	# 329
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS						REMARKS
SHT LIGHT							- 1								
ERHEAD LIGHT											16 10				
NITY LIGHT															
JCET															
HAUST FAN															
LET															
IET PAPER HOL	ф.														
OWER HEAD						14.00									
	1						4.2								
NSPECTIO	ROO	M# 3	3/	ROC	OM#	330	RO	OM# 3	326	R	OOM #	328	R	OOM #	326
AREAS:	RPR	RPL	REMARKS	RPR	_	REMARKS	RPR			-		REMARKS			REMARKS
HT LIGHT												11111111			
ERHEAD LIGHT	The second								er en la		18 1				
NITY LIGHT		100					- 412				15.37	111111			
JCET	1										VA F				
HAUST FAN									- 45						
ILET		7													
ILET PAPER HOL	PER										3 7				
WER HEAD															
WER HEAD															
WER HEAD				1											
WER HEAD															

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1714	TH CK	FACIL	4 2 3			N .	
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REMAR	cks:													
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			1 1						+++					
WER HEAD														
LET PAPER HOLD	DEK .		1	1						++				
TEL			1	-										
JAUST FAN										-				
ICEL														
AIRY LIGHT									-	101		-		
ERHEAD LIGHT												1		
HTLIGHT									11					
AREAS	RPR RPL	KHMARKS	RPR	KH	FEWARKS	Khk	Khf	REMARKS	1	KLT	REMARKS	Kint	KHIZ	KEMPER
NSPECTIO	ROOM# 3	3	ROC		730	The second secon	OA # 3		-3. Mary 46.000		3 2 %			2 (
				1000								-	T	-
					1									-
DWER HEAD					1									
HET PAPER HOL				-										
TEL														
ANUSTFAN														
ICEL							-							
ATT LIGHT		1												
ERHEAD LIGHT							-							
HTLIGHT									1					
AREAS .	RPR RPL	REMARKS		BbF	REMARKS	RPR	BbF	REMARKS	I SH	Khi	KEWARKS	Khr	H-H-	KEWARIA
PECTION											3 7 7			

PECTION	ROOM#324			ROOM# 322			ROOM# 3 2 0			ROOM# 3/8			ROOM# 3/6		
AREAS	RPR		REMARKS	RPR	RPL	REMARKS		RPL		RPR	RPL	REMARKS	RPL R	PK	REMARK
HT LIGHT															
ERHEAD LIGHT												2.7	1 8		
NITY LIGHT															
JCET									7,000					THE	
AUST FAN														1	
LET														19.5	
IET PAPER HOLE	<b>)</b> .				na L										
OWER HEAD				1 7 %					100						
VSPECTIO	ROOM# 3 2 4		ROOM# 3/2			ROOM# 3/0			ROOM#308			ROOM# 306			
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL R	PK	REMARK
HT LIGHT															
ERHEAD LIGHT															
NITY LIGHT							La vi								
ICET									1. 1. 1.						
AUST FAN							- 5								100
LET		- 33			10.15				P. J. A. L. S.						
LET PAPER HOLE	ER														
	3									1.4				7	
WER HEAD															
WER HEAD									学师道, 心,						
WER HEAD							and the same of th		THE RESERVE THE PARTY OF THE PA						
WER HEAD							8 4								

AREA & FACILITY: 1/7 - 2 2 2

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			TOTAL						1		
WER HEAD								TTATE			
LET PAPER HOLI	DER							THE		1 1	
LET.											
HAUST FAN											
1CEL											
ALLICHT.											
ERHEAD LIGHT											
HTLIGHT											
AREAS:	RPR RPL	REMARKS	RPR 1	SbF	REMARKS	RPR RPI	REMARKS	FPR RP	REMARKS	RPL RPK	REMARK
NSPECTIO	ROOM#		ROOM	4	315	ROOM #	3.40	ROOM	1302	ROOM#	300
DWER HEAD											
HET PAPER HOLI											
the region of the second secon											
LET											
ANST FAM LET											
JOET JAUST FAM LET											
UTY LIGHT JOET HAUST FAM LET											
ERHEAD LIGHT NITY LIGHT JOET HAUST FAM LET											
HT LIGHT  FRHEAD LIGHT  WITY LIGHT  JOET  HAUST FAM  LET											
ERHEAD LIGHT NITY LIGHT JOET HAUST FAM LET	ROOM# 2	REMARKS	RPR				SEMARKS	RP3 RP1	REMARKS	SPL RPK	REMARK

HT LIGHT		CTION ROOM # 364		ROOM# 302			ROOM#			OOM#		ROOM#		
SHT LIGHT	PR RPL	REMARKS	RPR		REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
ERHEAD LIGHT								7 94 14						
NITY LIGHT														
JCET														
HAUST FAN														
ILET														
LIET PAPER HOLD.														
OWER HEAD				1					66.7	100		1		
	-													
NSPECTIO R	ROOM#		ROOM#			ROOM#			ROOM#			ROOM#		
AREAS: RI	PR RPL	REMARKS	RPR	RPL	REMARKS	RPR	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	REMARKS		-	REMARKS			REMARKS
3HT LIGHT														
ERHEAD LIGHT														
NITY LIGHT														
JCET				N. T.				14.50						
HAUST FAN							140.50							
ILET														
ILET PAPER HOLDER	2								19.54					
DWER HEAD														
						===					11 10 10 10			
				-	-			-		-		-		

AREA & FACILITY: 11/2 2 PS

INSPECTOR

SHEET# / 2 OF

REMAR									
DENAAL									
-								-	
WER HEAD									
ILET PAPER HOLD	DER THE THE THE								
ITEL									
-IAUST FAIN									
JOET									
NITY LIGHT									
ERHEAD LIGHT									
HILIGHT									
AREAS	RPR RPL REMARKS	RPR RPL	REMARKS	RPR RPL	REMARKS IF	PR RPL	REMARKS		
NSPECTIO -	ROOM#	ROOM#		ROOM#		ROOM#		ROOM	
OWER HEAD									
BET PAPER HOLD									
ILET									
HAUST FAN									
CEL									
NITY LIGHT									
ERHEAD LIGHT									
HILIGHT									
AREAS	RPR RPL REMARKS	RPR RPL	REMARKS	RPR RPL	REMARKS F	SPR RPL	REMARKS	APL RPK	REMARKS
PECTION	R004# D = 4	ROOM#	0 5	ROOM#		ROOM #		ROOM	

## OYOLIO MAINTENANCE

AREA & FACILITY: HP-285

INSPECTOR: YAN LESTY 2-12-66

SHEET # \_\_\_ OF

INSPECTION 157 AREAS: OKCIV	Pas	sage	Way .	I	ounge		La	undry	Room	Pub1	ic He	ad	Dut	y Hut	
AREAS: DEC N	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REWARK
EX1T L1647 .		1							, i						
DEON STOP HOOK		2				1/2			• • • •						
DOOR LATCH FRAME	L							1	7						7 1
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## OYOLIO MAINTENANCE

AREA & FACILITY: HP-285

\*\* INSPECTOR: YAN 2-08 1-12-00

SHEET # OF

INSPECTION 2ND	Pas	sage	Way .	L	ounge		La	undry	Room	Pub1	ic He	ad	Dut	y Hut	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REWARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS
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AREA & FACILITY: 11P-285

INSPECTOR: VAN 1-051-1 2-12-01

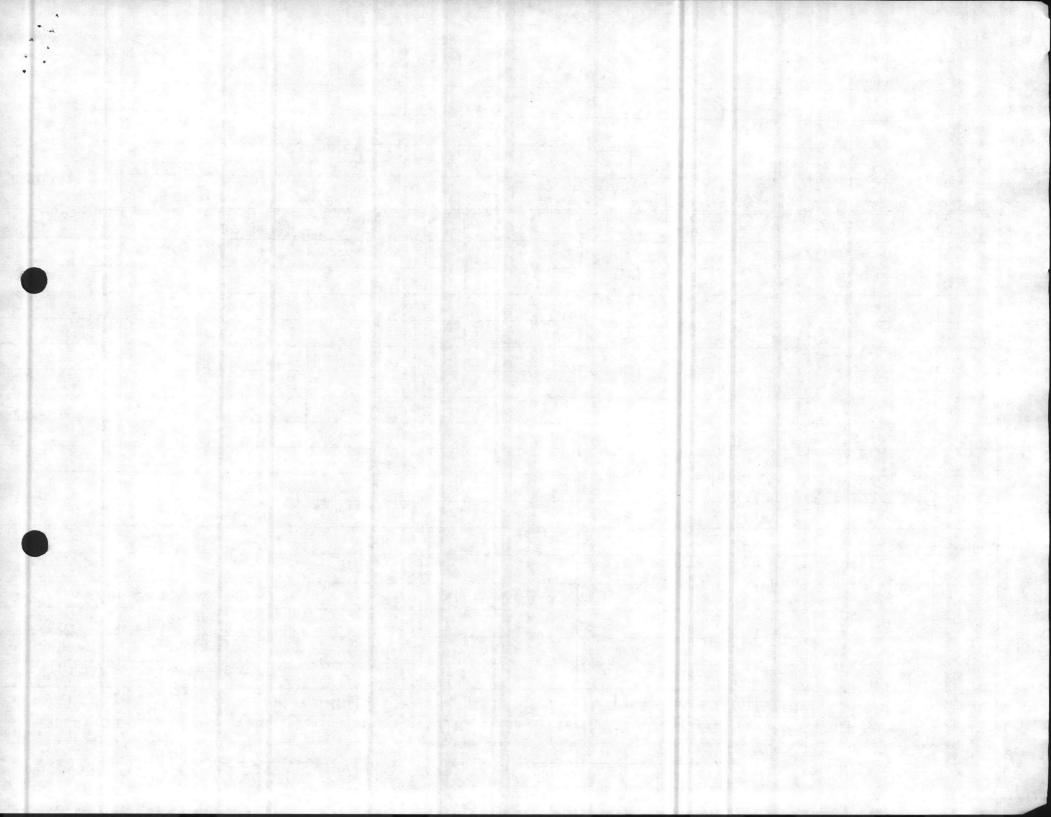
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INSPECTION 300	Pas	sage	Way .	I	ounge		La	undry	Room	Publ	ic He	ad	Dut	y Hut	
AREAS: OKON-	RPR	RPL	REMARKS	RPR	RPL	REMARKS.	RPR.	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REVARX
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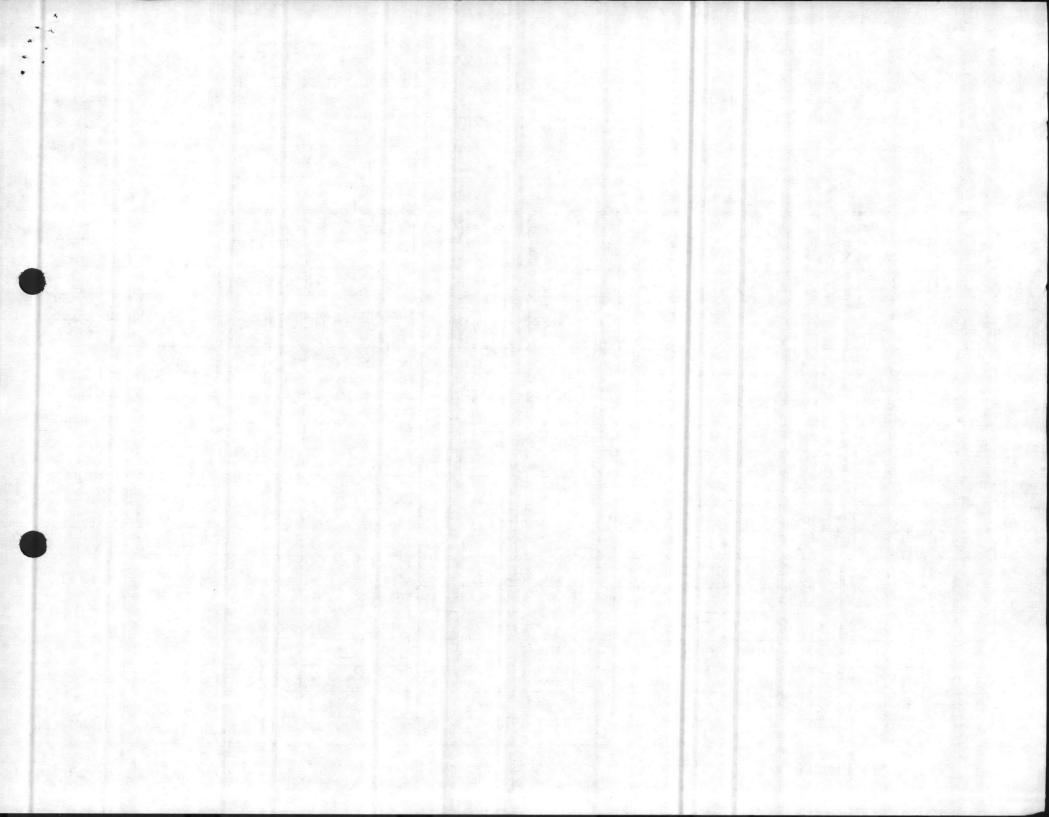
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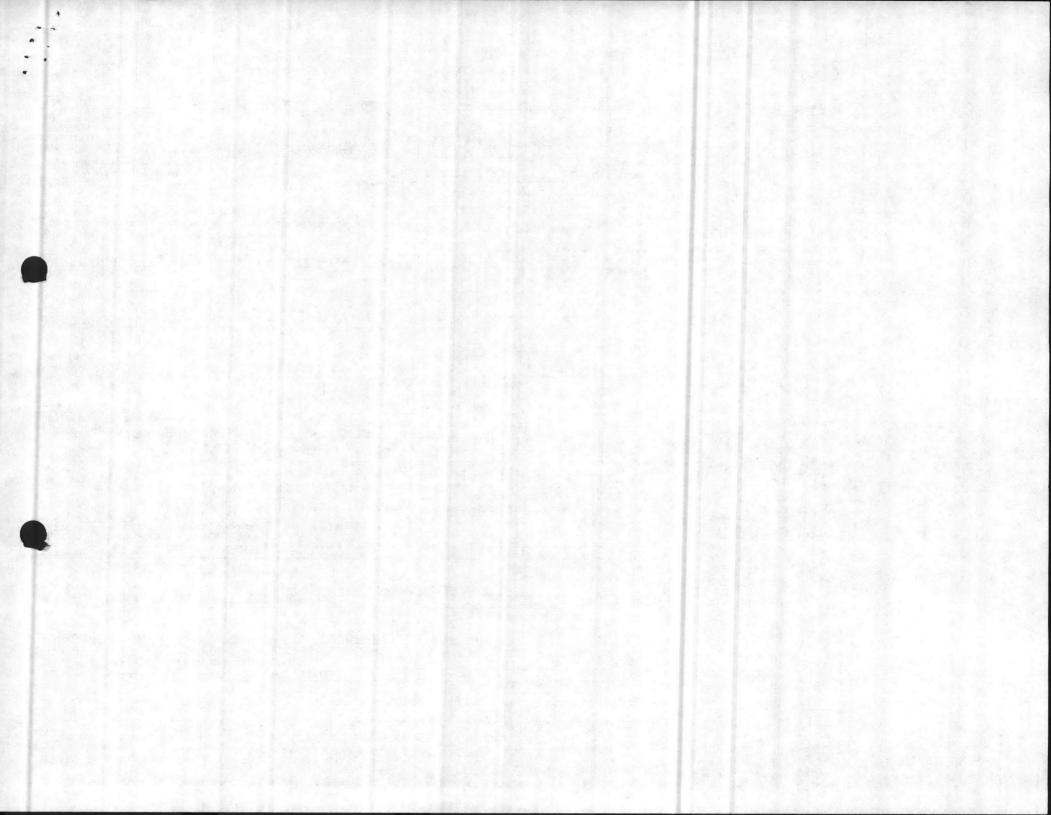


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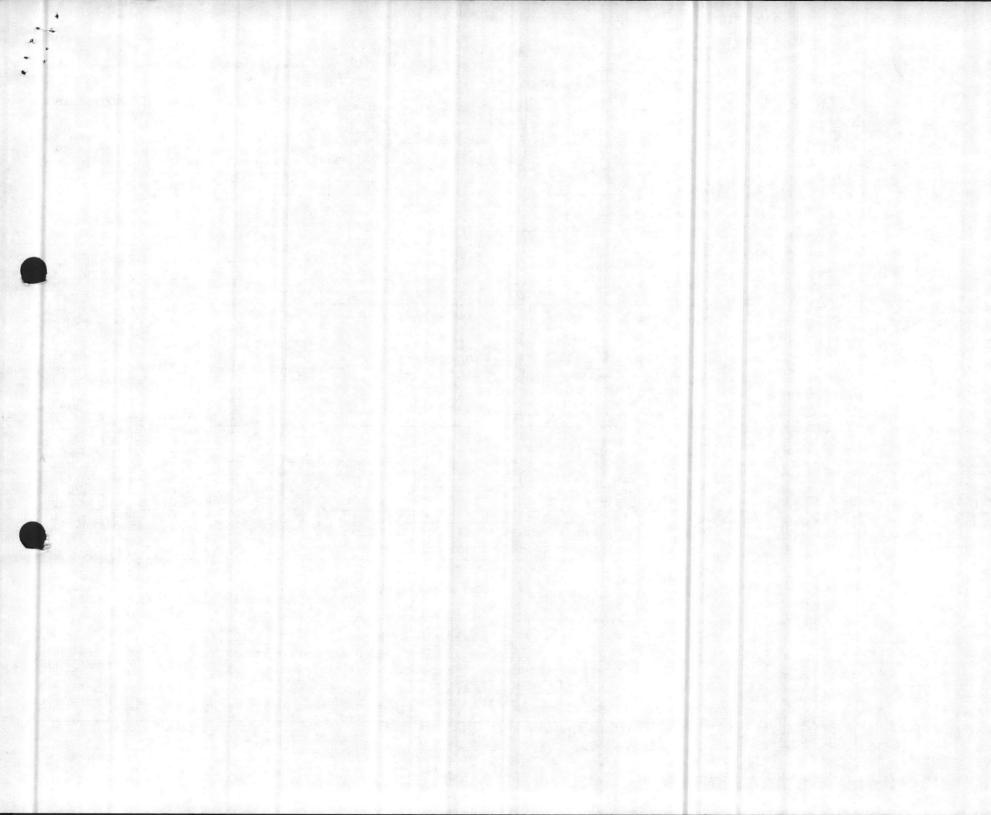


	Description for HP-285	Takeoff:Quantity:::	:::::Unit:
01	General Requirements		
01520500	WORK TRAILER, SET UP	2.0	each
01832350	Drain, unclog sink		each
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY	10.0	DAYS
	TIME ALLOWED FOR CLEANUP PER ROOM	70.0	
	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	70.0	ROOM
ents Total	General Requirements Total		
06	Wood & Plastics		
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers	12.0	each
stics Total	Wood & Plastics Total  Doors & Windows		
	Doorstops, holder & bumper, floor or wall	5.0	each
3710340	Doorstops, kick down pad, replace	0.0	each
8710400	Entrance locks cylinder, grip handle, deadlocking latch	10.0	each
	Passageway door, lock set, repair	1.0	each
08720800	Threshold, install new	1.0	each
08720800	Window, spray frosted tint to secure vision.		each
	Wall locker, repair		each
	Window, lock replace		each
08720800	Drip cap, secure		each
08720800	Threshold, secure, existing unit	4 3 10 5 7	each
08720800	Cover, drain, install on drain	2 1 2 2 2 2 2 2	each
08720800	Tile, floor tile replace		
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ows Total 09	Doors & Windows Total Finishes	100	
ows Total 09 09510700	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T	18.0	
ows Total 09 09510700 shes Total	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T Finishes Total	18.0	
ows Total 09 09510700 shes Total	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T Finishes Total Specialties	18.0	each
ows Total 09 09510700 shes Total 10 10430200	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T Finishes Total Specialties signs, room, instal	18.0	each
09 09510700 hes Total 10 10430200 10430200	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T Finishes Total Specialties signs, room, instal signs, toilet/sink etc., number identification	18.0	each each each
09 09510700 thes Total 10 10430200 10430200 10430200	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal	18.0	each each each
09 09510700 hes Total 10 10430200 10430200 10430200 10820100	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30	18.0	each each each each
09 09510700 hes Total 10 10430200 10430200 10430200 10820100 0820100	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30 Mirror, bathroom, 18 x 24.	18.0	each each each each each
09 09510700 09510700 09510700 00510700 10430200 10430200 10430200 10820100 00820100	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30 Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace		each each each each each each
09 09510700 09510700 09510700 010430200 10430200 10430200 10820100 10820100 10820100 10820100	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder	5.0	each each each each each each each
09 09510700 09510700 09510700 010430200 10430200 10430200 10820100 10820100 10820100 10820100 10820100	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30 Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toliet paper roller.	5.0 8.0	each each each each each each each
09 09510700 09510700 09510700 09510700 010430200 10430200 10430200 10820100 0820100 10820100 10820100 10820100	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal  Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24.  Bathroom accessories, toilet seat, rem.old & replace  Bathroom accessories, toilet paper holder  Bathroom accessories, toilet paper roller.  Bathroom accessories, towel bar, stainless steel, 18" long	5.0	each each each each each each each each
09 09510700 09510700 09510700 09510700 010430200 10430200 10430200 10820100 0820100 10820100 10820100 10820100 10820100	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal  Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24.  Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install	5.0 8.0	each each each each each each each each
09 09510700 09510700 09510700 09510700 010430200 10430200 10430200 10820100 0820100 10820100 10820100 10820100 10820100 10820100	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install Bathroom accessories, towel hook, secure	5.0 8.0	each each each each each each each each
09 09510700   shes Total 10 10430200   10430200   10430200   10820100   1082000   10820000   10820000   10820000   10820000   10820000   10820000   108200000   10820	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24.  Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long	5.0 8.0 8.0	each each each each each each each each
09 09510700 ohes Total 10 10430200 ohes Total 10430200 ohes Total 10430200 ohes Total 10820100 ohes Total	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24"	5.0 8.0	each each each each each each each each
09 09510700   thes Total 10 10430200   10430200   10820100   1082000   10820000   10820000   10820000   10820000   10820000   10820000   10820000   108200	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, towel hook, install Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24" Bathroom accessories, tollet partition, secure	5.0 8.0 8.0	each each each each each each each each
09 09510700   thes Total 10 10430200   10430200   10820100   1082000   10820000   10820000   10820000   10820000   10820000   10820000   10820000   108200	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, towel hook, install Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24" Bathroom accessories, toilet partition, secure Bathroom accessories, towel bar install, 24" Bathroom accessories, towel bar install, 24" Bathroom accessories, towelber holder, soap, tumbler & toothbrush	5.0 8.0 8.0	each each each each each each each each
0909510700  hes Total 1010430200  10430200  10430200  10430200  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100  10820100	Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, towel hook, install Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24" Bathroom accessories, toilet partition, secure Bathroom accessories, towel bar install, 24" Bathroom accessories, towel bar install, 24" Bathroom accessories, towelber holder, soap, tumbler & toothbrush	5.0 8.0 8.0	each each each each each each each each

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J.O.Z	Description for HP-285	Takeoff Quantity	Unit
01	General Requirements		
01520500	WORK TRAILER, SET UP	2.0	each
01832350	Drain, unclog sink		each
	TIME ALLOWED FOR SECURING TOOLS DAILY	10.0	DAYS
01832350	TIME ALLOWED FOR CLEANUP PER ROOM	70.0	ROOM
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	70.0	ROOM
ents Total	General Requirements Total Wood & Plastics		
	Framing joists, 2x8,mout/bolt concrete, sec dryers	12.0	each
tics Total	Wood & Plastics Total		
	Daniel & Windows		
9710340	Doors & Windows  Doorstops, holder & bumper, floor or wall	5.0	each
	Doorstops, holder & bumper, hoor or wall  Doorstops, kick down pad, replace	5.0	each
	Entrance locks cylinder, grip handle, deadlocking latch	10.0	each
8710400	Passageway door, lock set, repair	1.0	each
	Threshold, install new	1.0	each
	Window, spray frosted tint to secure vision.		each
	Wall locker, repair		each
	Window, lock replace		each
8720800	Drip cap, secure		eacl
			eacl
	Threshold secure existing unit		
8720800	Threshold, secure, existing unit		
08720800 08720800 08720800 08720800 ows Total	Cover, drain, install on drain Tile, floor tile replace		each
08720800 08720800 08720800 08720800 ows Total	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total	18.0	each each
08720800 08720800 08720800 08720800 ows Total	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T	18.0	eacl eacl
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08720800 08720800 08720800 098720800 099510700 hes Total 10 10 10 10 10 10 10 10 10 10	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification	18.0	eacl eacl eacl eacl
08720800 08720800 08720800 098720800 099510700 hes Total 10 10 10 10 10 10 10 10 10 10	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal	18.0	eacl eacl eacl eacl eacl eacl
08720800 08720800 08720800 098720800 099510700 hes Total 000430200 0430200 0430200 0430200 0430200 0430200 0430200 0430200	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24.	18.0	eacl eacl eacl eacl eacl eacl eacl
08720800 08720800 08720800 098720800 099510700 hes Total 000430200 0430200 0430200 0430200 0430200 0430200 0820100 0820100 0820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24.  Bathroom accessories, toilet seat, rem.old & replace	18.0	eacl eacl eacl eacl eacl eacl eacl
08720800 08720800 08720800 098720800 099510700 hes Total 000430200 0430200 0430200 0430200 0430200 0430200 0820100 0820100 0820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24.	5.0	eacl eacl eacl eacl eacl eacl eacl eacl
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08720800 08720800 08720800 08720800 09 09510700 hes Total 10 0430200 0430200 0430200 0820100 0820100 10820100 10820100 10820100 10820100 10820100 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install	5.0 8.0	eacl eacl eacl eacl eacl eacl eacl eacl
08720800 08720800 08720800 098720800 099510700 hes Total 0000 0430200 0430200 0430200 0820100 0820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install Bathroom accessories, towel hook, secure	5.0 8.0	eacl eacl eacl eacl eacl eacl eacl eacl
08720800 08720800 08720800 08720800 09 09510700 hes Total 10 0 10430200 10430200 10430200 10430200 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, tollet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install Bathroom accessories, towel hook, secure Bathroom accessories, towel bar, stainless steel, 30" long	5.0 8.0 8.0	eacl eacl eacl eacl eacl eacl eacl eacl
08720800 08720800 08720800 008720800 009 009510700 10430200 10430200 10430200 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24"	5.0 8.0	each each each each each each each each
08720800 08720800 08720800 09 09510700 hes Total 10 10430200 10430200 10430200 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties  signs, room, instal signs, toilet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30  Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, tollet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, coat hook, install Bathroom accessories, towel box, secure Bathroom accessories, towel box, stainless steel, 30" long Bathroom accessories, towel bar install, 24" Bathroom accessories, towel bar install, 24" Bathroom accessories, toilet partition, secure	5.0 8.0 8.0	each each each each each each each each
08720800 08720800 08720800 08720800 09 09510700 hes Total 10 10430200 10430200 10430200 10430200 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, tollet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30 Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, towel book, install Bathroom accessories, towel book, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24" Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	5.0 8.0 8.0	each each each each each each each each
08720800 08720800 08720800 08720800 09 09510700 hes Total 10 10430200 10430200 10430200 10430200 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, tollet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30 Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, towel book, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24"	5.0 8.0 8.0	each each each each each each each each
08720800 08720800 08720800 08720800 098720800 1099 109510700 10430200 10430200 10430200 10430200 10820100	Cover, drain, install on drain Tile, floor tile replace  Doors & Windows Total  Finishes  Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T  Finishes Total  Specialties signs, room, instal signs, tollet/sink etc., number identification signs, build.numb., instal Bathroom accessories, mirror 30 x 30 Mirror, bathroom, 18 x 24. Bathroom accessories, toilet seat, rem.old & replace Bathroom accessories, toilet paper holder Bathroom accessories, toilet paper roller. Bathroom accessories, towel bar, stainless steel, 18" long Bathroom accessories, towel book, install Bathroom accessories, towel book, secure Bathroom accessories, towel bar, stainless steel, 30" long Bathroom accessories, towel bar install, 24" Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	5.0 8.0 8.0	each each each each each each each each



15410300	Facuet, hot & cold water identificatin buttons, replace	each
15410300	Faucet, aerator, replace/clean	each
15410300	Faucet, supply lines, replace	each
	P-Trap, 1 1/4"/1 1/2" replace	each
15410300	Faucets/ftg,lav faucet,shelfback,4" to 6" ctr,for shampoo faucet,add	each
15410300	Faucets,stem,repair 5.0	each
	Faucet, secure	each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each
15418500	Shower head, replace	each
15418500	eschutcheon, at shower head, replace	each
	Eschutcheon, shower valve, secure	each
15418500	Shower head, remove institutional style, install pipe & new shower head	each
15418500	Showers, mixing valve, built-in	each
830100	Grille, exhaust fan, replace	each
5830100	Fan ,exhaust, repair, rattle noise	each
5850500	Grilles, aluminum, air supply, single deflection, adj, 24" x 8"	each
15850500	Panel, AC access, secure	each

nical Total Mechanical Total

16	Electr	leal
10	Elecu	Cai

10	Electrical		A SECTION AND ADDRESS OF THE PARTY OF THE PA
16139700	Detector, smoke, secure		each
16139700		48.0	each
16139700	Detector, smoke, interior room, replace		each
16140910	Switch, single pole,/light	4.0	each
16140910	Switch, push button,fluor light		each
16140910	Switch, double/light		each
16140910	Recepticle, replace	5.0	each
16140910	GFI, replace	2.0	each
16140910	Cover, recepticle/GFI, replace		each
16510440	Fixture, interior, 3ft fluor, replace		each
16510440	Fixture, interior, 2 ft fluor, replace		each
16510440	Fixture, exterior, harris light, remov.exis&instal new.	3.0	each
16510440	Ltg,fluor,lens cover, repl	15.0	each
16510440	Lens, cover, harris light, head/replace		each
16510440	Ballast, replace/ interior fluorescent fixture		each
16530320	Exit light, repair	5.0	each
6530320	Exit light clg or wall mount, L.E.D. battery unit, single face	1.0	each
16530320	Emergency light, repair		each
16530320	Fan, exhaust/room, replace	5.0	each
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	1.0	each
16585600		14.0	each
16585600	Lamps, "U" tubes, lounge	24.0	each
16585600	Lamps, fluor, exterior, security, 7watt		each
16585600	Lamps, 7 watt for harris fixture head/exterior security	30.0	each
16585600	Lamps, incadescent, red/night lights.		each
16585600	Lamps, interior night light		each
16585600	Lamps, incadescent		each

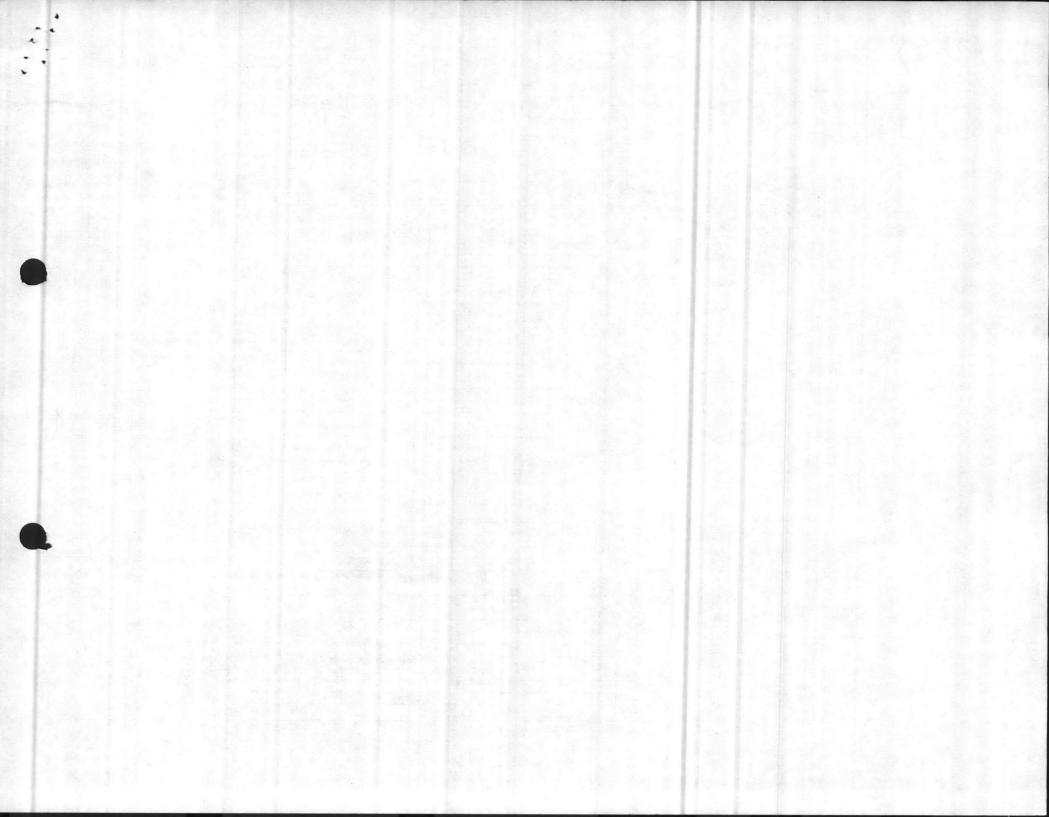
trical Total Electrical Total

01 (Unassigned)

01905100 TIME ALLOWED	TO INSPECT ROOM WITH NO LISTED DESCREPENCIES	each
ined) Total	(Unassigned) Total	

Δ7 Conveying

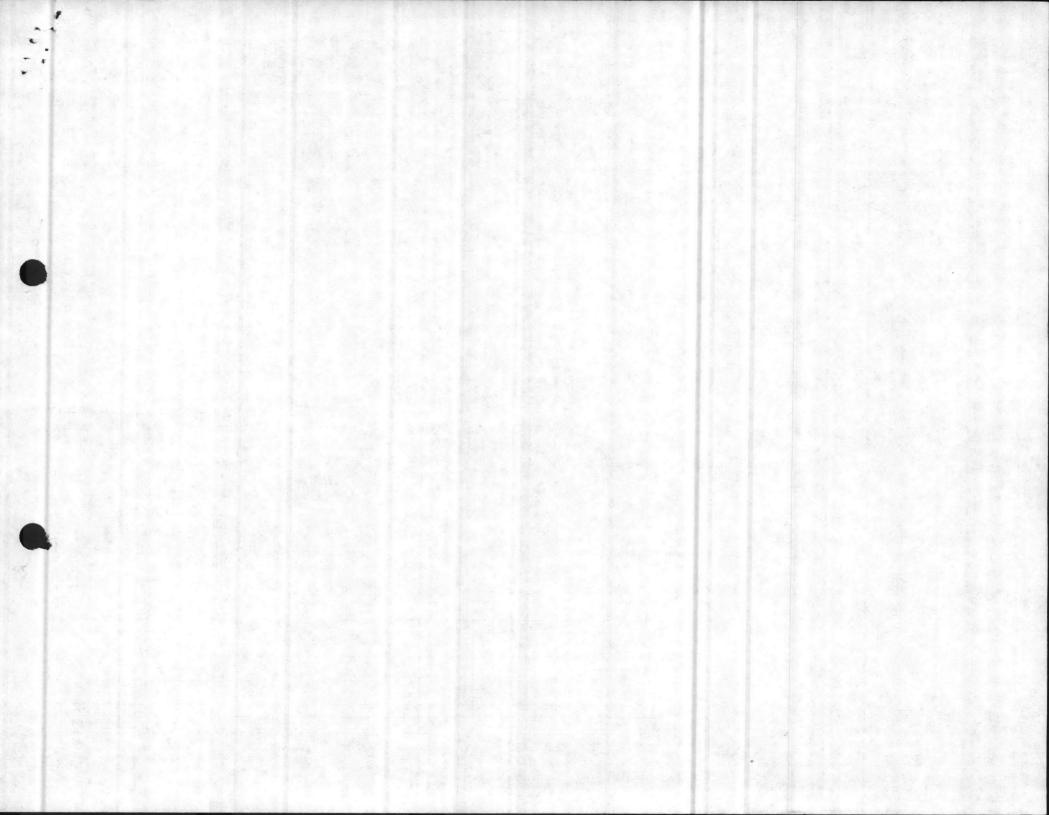




Totals

2/12/01 5:15pm

100.00 %	1,868	Labor	68.9	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1.868	Net Costs Subtotal		
	1,868	Total Estimate	\$0.00/item	



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FY   AG/SAG   REQ. CODE   REQUEST #   97   EBET   B045   10-97A	DIST. DATE-BY   FACILITY # -0-18-07   UNUM660
AAC   FA   WC   FC   OC/SOC  CAC   M67001  23     DJ     5HAO	BRC   JN/LU   RON! RBC 41   445
WGC   TYPE OF WORK   PROJECT #   SKETCH!	

FOR FURTHER INFORMATION CONTACT: McGOWEN X-5034

JOHN HORNE X5794

GENERAL JOB DESCRIPTION INSTALL NEW PRIMARY METERING EQUIPMENT FOR MIDWAY PARK HOUSING ON POLE BEHIND BLDG 33.DISCONNECT AND CUT STRAIGHT THOUGH CURRENT TRANSFORMERS FOR TWO METERING POINTS 77489832 AND 77489832 METER IN LCH AREA.

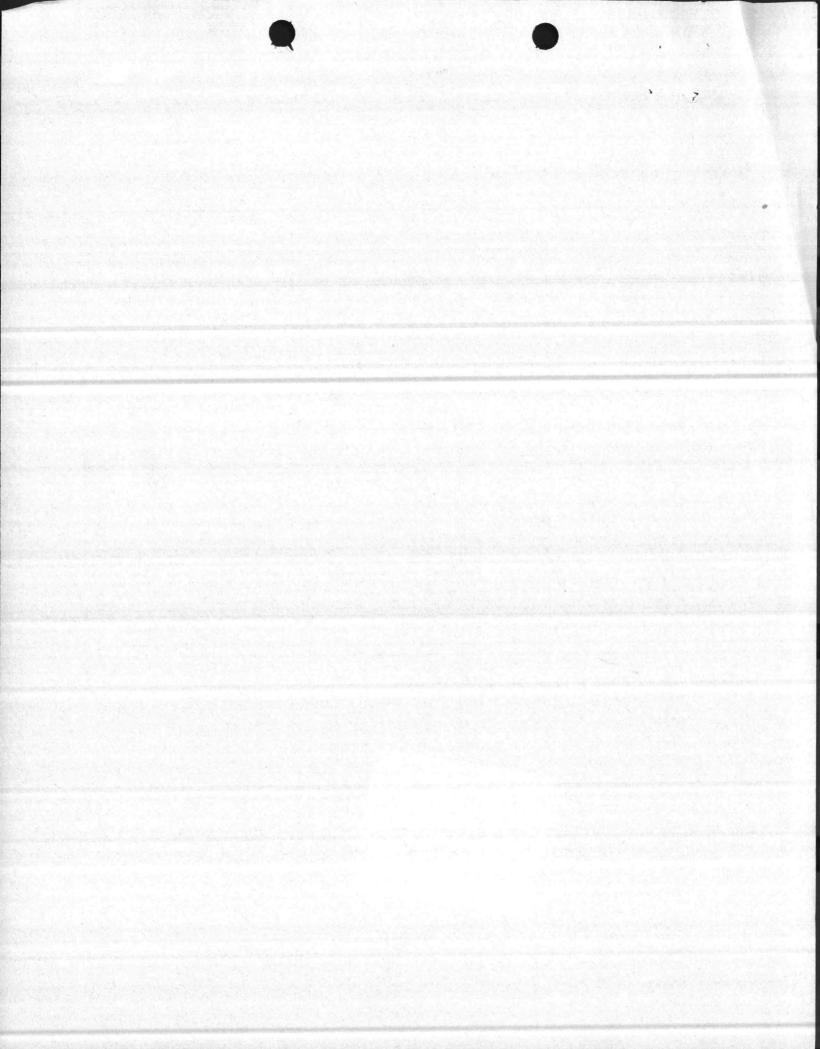
NOTE TO SHEDULER THIS JOB WILL REQUIRE POWER OUTAGE FOR ALL OF MIDWAY PARK FOR APPROX 2 HOURSHOUSING AND BLDGS IN THAT AREA, SET UP OUTAGE WITH FACILITIES AND BASE HOUSING.

DO NOT EXCEED COST WITHOUT PRIOR APPROVIAL FROM MIKE STRAIN START DATE: QYOWOO COMPLETE BY: COMPLETION DATE: SUMMARY OF ESTIMATES PHASE SEQUENCE PHASE : WORK : EST : WORK : LABOR LABOR : MATERIAL : TOTAL CENTER : HRS COST : COST : \* 80 | 16 | \$410 | \$705 | 80 : 16 \* \* 82 | 32 | \$820 | \$3,576 | \$4,396 73 | VEH | CHR | #59 | \$59 \$0 CONTINUED ON SH O THRU DATESEPT 9,1997 PREPARED BY: A./McGOWEN

REVIEWED BY

DATE: 9-17 -9>

SHEET 1 OF /4



A9	MA	Ι	N	T	E
		-		_	

FY   AG/	SAG   REQ.	CODE   REQUI	EST # ! DI	ST. DATE-BY	: FACILITY # : UNUM660
AAC    M67001  2	FA   WC	10-97	CAC   B  5HAO   4	RC   JN/LU	RON! RBC
		PROJECT #	SKETCH: P		INSTRUCTIONS

FOR FURTHER INFORMATION CONTACT:

McGOWEN X-5034 JOHN HORNE X5794

GENERAL JOB DESCRIPTION INSTALL NEW PRIMARY METERING EQUIPMENT FOR MIDWAY PARK HOUSING ON POLE BEHIND BLDG 33.DISCONNECT AND CUT STRAIGHT THOUGH CURRENT TRANSFORMERS FOR TWO METERING POINTS 77489832 AND 77489832 METER IN LCH AREA.

NOTE TO SHEDULER THIS JOB WILL REQUIRE POWER OUTAGE FOR ALL OF MIDWAY PARK FOR APPROX 2 HOURSHOUSING AND BLDGS IN THAT AREA, SET UP OUTAGE WITH FACILITIES AND BASE HOUSING.

DO NOT EXCEED COST WITHOUT PRIOR APPROVIAL FROM MIKE STRAIN START DATE: AYAWAA PHASE : WORK : EST TOTAL : WORK : LABOR LABOR : MATERIAL : NO. | CENTER! HRS CENTER : HRS \$4,396 \$820 | \$3,576 | \$59 :CHR \_\_\_\_\_\_| TOTALS 48 | #1,230 | #4,340 |

CONTINUED ON SH \_O\_ THRU \_O\_

PREPARED BY: A./McGOWEN

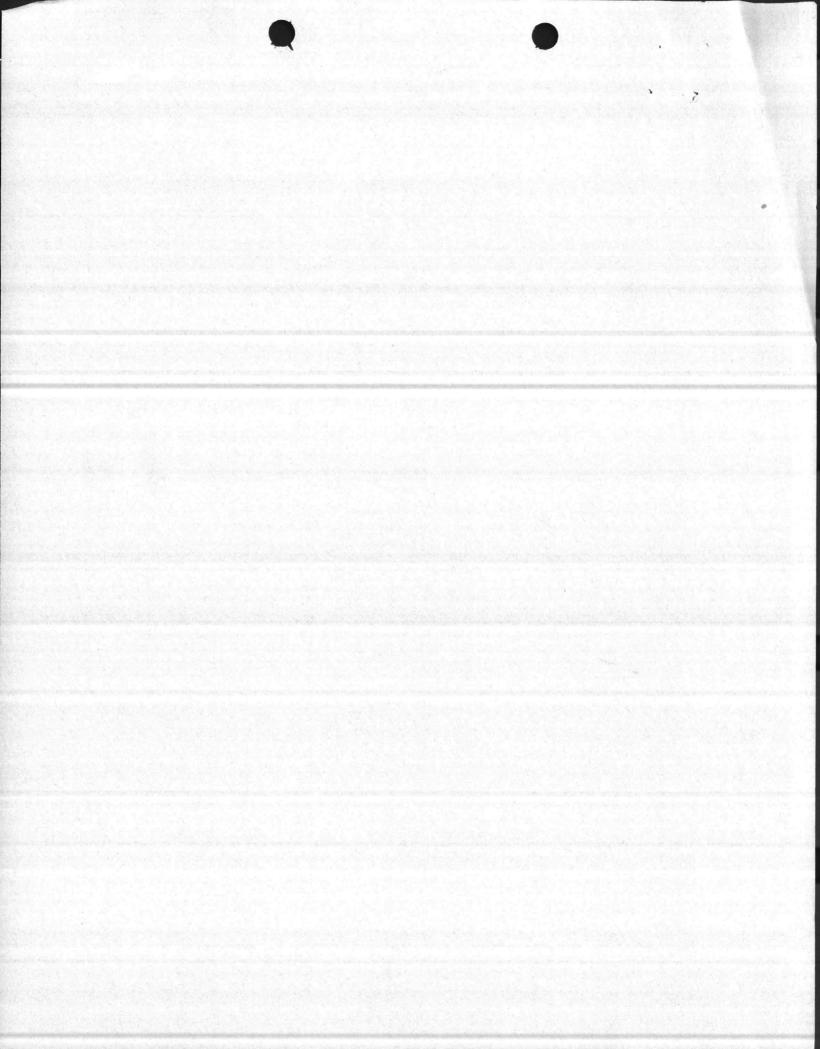
DATESEPT 9,1997

REVIEWED BY STUM 9-19-97

AUTHORIZED BY:

DATE: 9-17 -9>

SHEET 1 OF 16



DATE: 9/ 9/97

# EPS JOB: 10 97A \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

PAGE:

7.

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

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

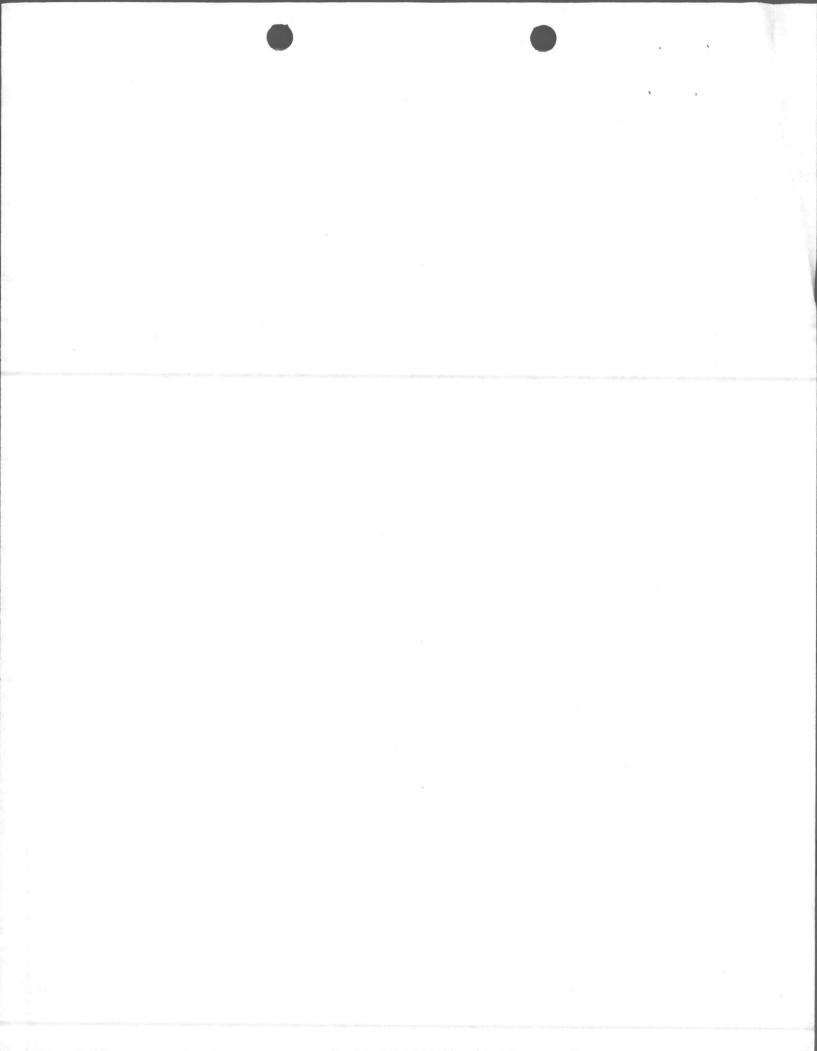
1 1/1 80 ELECTRIC WATTHOUR METER NUM660 16
DISCONNECT AND REMOVE TWO PRIMARY METERING EQUIPMENT METERS # 77
489833 AND#77489832 FROM LCH MIDWAY PARK.
INSTALL NEW METERING EQUIPMENT ON POLE BEHING BLDG 33.
NEW METER WILL BE FORM 9S WITH 150 TO 5 CURRENT TRANSFORMERS AND
60-1 VOLTAGE TRANSFORMERS WITH MULTIPLIER OF 1800 PROGRAM METER
TO READ DISPLAY MAX KW/KVA.

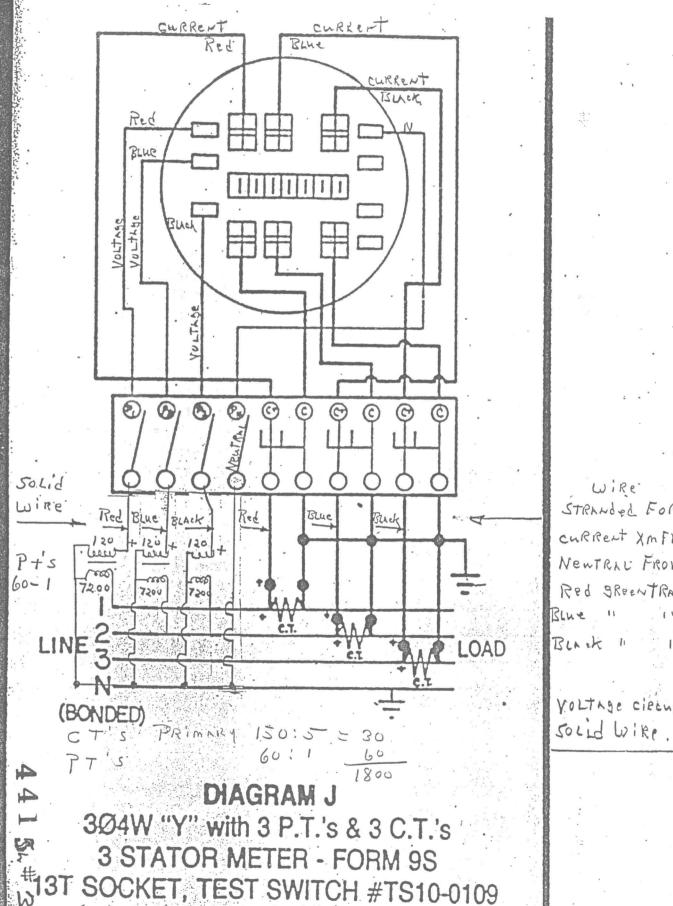
1 2/2 82 ELEC DISB NUM660
INSTALL 3 PHASE METERING EQUIPMENT ON POLE BEHIND BLDG 33 FOR MI
DWAY PARK HOUSING ELECTRIC WATTHOUR METER. INSTALL 3- 150 AMP CU
RENT TRANSFORMERS, AND 3- 60-1 7200 VOLT VOLTAGE TRANSFORMERS
FOR FORM 9S METERING EQUIPMENT .DURNING POWER OUTAGE REMOVE OLD
WATTHOUR METERING EQUIPMENT IN MIDWAY PARK HOUSING TWO UNITS AND
CUT STRAIGHT THOUGH CURRENT TRANSFORMER CIRCUIT WITH JUMPERS.
WIRE SIZE AAAC 394.7 MCM.REMOVE AND SALVAGE TURN OVER TO UMACS.
USE #6 ALUMINAN TO FEED PT'S NO FASE.

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

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

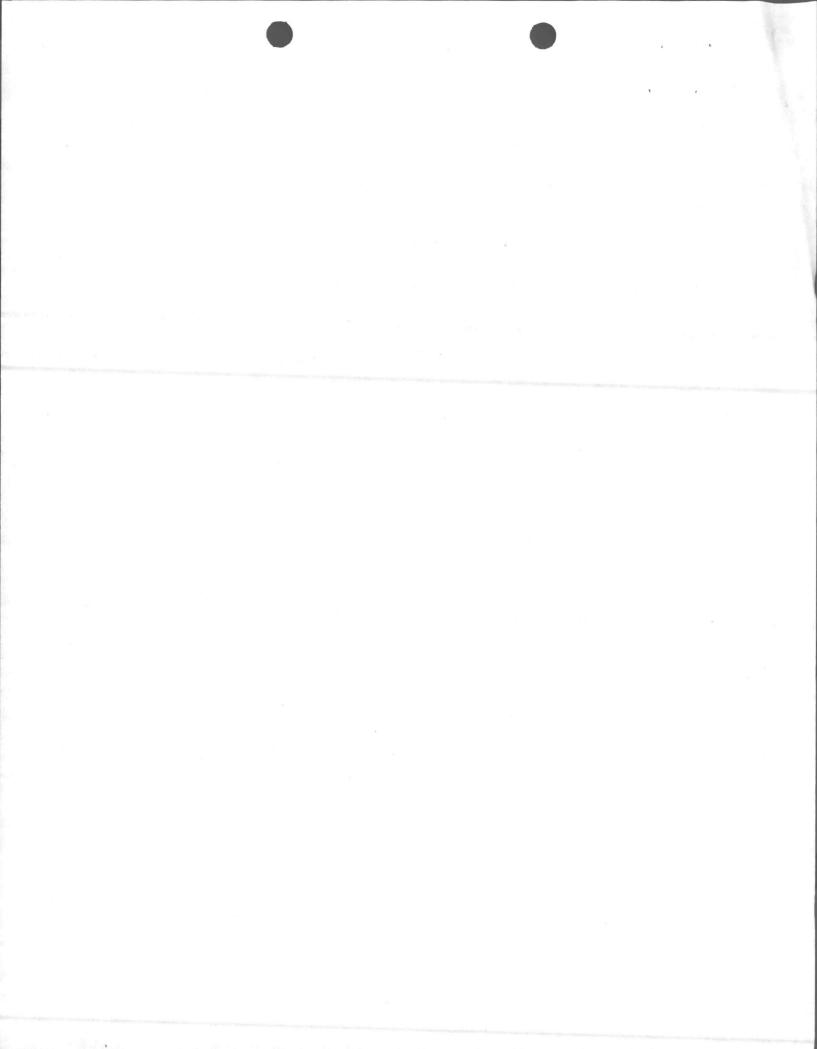
Sht 2





STRANDEL FOR current XMFR's NENTRAL FROM CT Red GREENTRACER

YOLTAge circuit



PAGE: 7

\*\*\* BILL OF MATERIALS \*\*\*

ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER: LCH HOUSING

DATE CREATED: 97/08/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 82

TOTAL MATERIAL COST: \$3576.27

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY SOS	COST
4130-IX-SDE-0X800		EΑ	7.00	3	21.00
5306-01-112-01610	E DIST BOLT 5/8 X 10" MACH	EA	2.65	2	5.30
5306-50-010-HN000	NUT HEX BRONZE 1/2"BOLT.	EA	1.20	20	24.00
5306-50-040-FW000	WASHER BRONZE 1/2" BOLT SI	EΑ	1.10	26	28.60
5304-50-150-BB000	BOLT BRONZE HEX HEAD1/2X 2	EΑ	2.85	20	57.00
5940-00-840-63550	LUG SOLDERLESS#8-4	EΑ	5.20	2	10.40
5940-FM-082-01640	E DIST CONN SQUEEZE ON336/	EΑ	4.98	20	99.60
5970-01-C00-05320	E DIST 7 PIN STEEL POLE TO	EΑ	5.06	1	5.06
5970-01-000-05390	E DIST 7 INSULATOR PIN TY	EA	4.87	1	4.87
5975-15-070-00000	PVC CARAFLEX 2-SIZE 3/4"	FT	1.10	30 .	33.00
5975-75-PVC-CLMPO	PVC 2 STRAP 2 HOLE SIZE 3/	EΑ	.09	8	.72
5975-AT-L40-02000	CONN COMP 400MCM ALUM/COPP	EA	23.85	6	143.10
5975-BL-ACK-ADR80	LUG DUAL RATE 800/300KCMIL	EA	44.20	6	265.20
5975-BP-116-30000	BUSHING REDUCING 1" 3/4"	EA	. 77	10	7.70
5975-LT-20E-00000	PVC FITTING CARFLEX .75-90	EΑ	3.23	6	19.38
5975-LT-43E-00000	PVC FITTING CARFLEX .75 ST	EA	1.91	16	30.56
5975-PM-M60-00000	BRACKET METER MOUNTING PRI	EA	180.38	1	180.38
6120-15-000-72000	XMFR VOLTAGE 60-1 RATIO/PR	EA	429.00	3	1287.00
6120-15-0D9-07000	XMFR CURRENT 150-5/15KV PR	EΑ	450.00	-3	1350.00
6145-00-129-93200	#6 WIRE BARE SOLID COPPER	FT	.17	20	3.40

\*\*\* END OF BOM SUMMARY \*\*\*

2413

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EPS JOB: 10 97A

\*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER:

PREPARED BY: RDM

DATE: 97/09/09

JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2

DATE CREATED: 97/08/04 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 82

MCN-NSN: 4130-IX-SDE-OX800 UNIT OF ISSUE: EA

SOURCE OF SUPPLY:

QUANTITY: 3 UNIT COST: 7.00 TOTAL COST: 21.00

FAGE: 11

LOCATION:

DESCRIPTION: OXIDE INHIBITOR COMES IN 8 OZ. TUBE

CRAVEN ELECTRIC P/N IXSDEOX8

S/S CRAVEN ELECTRIC SUPPLY CO. 722 BELLFORK RD.

353-4643

MCN-NSN: 5306-01-112-01610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 2 UNIT COST: 2.65 TOTAL COST: 5.30

LOCATION:

DESCRIPTION: E DIST BOLT 5/8 X 10" MACHINE

MCN-NSN: 5306-50-010-HN000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 20 UNIT COST: 1.20 TOTAL COST: 24.00

LOCATION:

DESCRIPTION: NUT HEX BRONZE 1/2"-13 BLACKBURN P/N 50010HN

S/S TAB ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.

800-682-4262

MCN-NSN: 5306-50-040-FW000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 26 UNIT COST: 1.10 TOTAL COST: 28.60

LOCATION:

DESCRIPTION: WASHER BRONZE BOLT SIZE 1/2"

BLACKBURN P/N 50040FW

S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.

800-682-4262

MCN-NSN: 5306-50-150-BB000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

QUANTITY: 20

UNIT COST: 2.85 TOTAL COST: 57.00

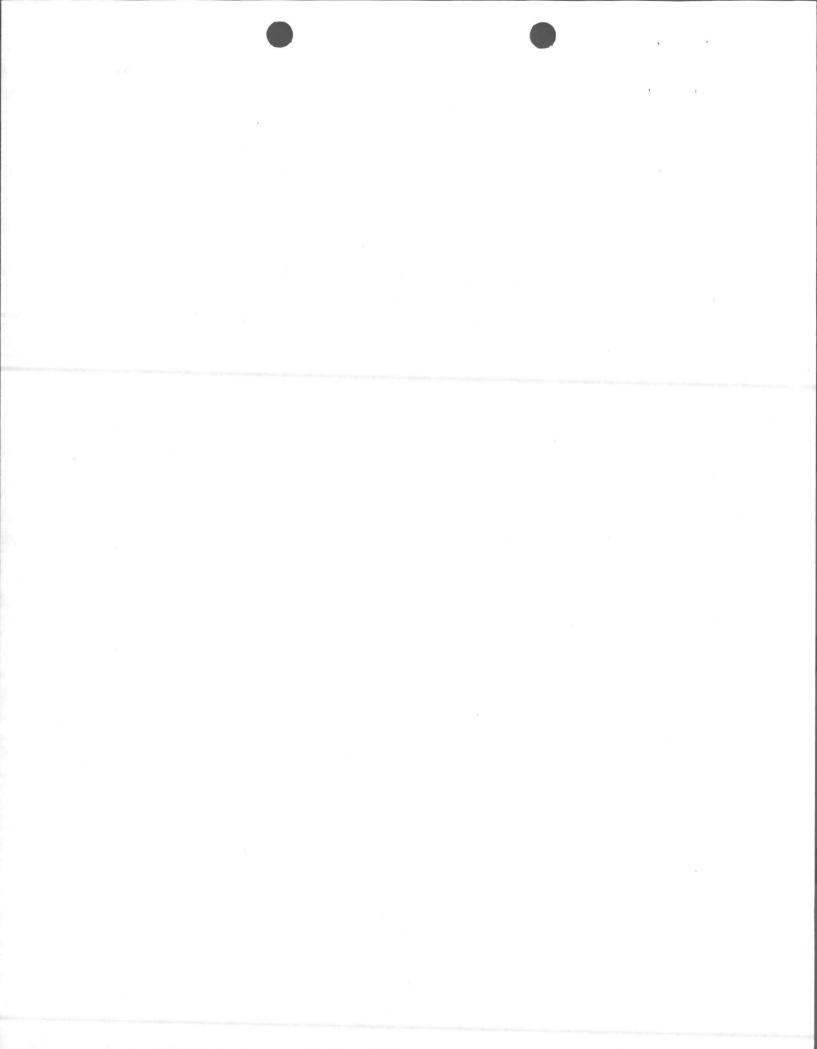
LOCATION:

DESCRIPTION: BOLT BRONZE 1/2"-13 BY 2" LONG.

BLCKBURN P/N 50200BB

S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.

800-682-4262.



EPS JOB: 10 97A

\*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER: PREPARED BY: RDM

DATE: 97/09/09

JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2 DATE CREATED: 97/08/04

DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: 82

MCN-NSN: 5940-00-840-63550 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 2 UNIT COST: 5.20 TOTAL COST: 10.40

PAGE: 12

LOCATION:

DESCRIPTION: LUG SOLDERLESS #8-4 WIRE SIZE.

IN STOCK SYSTEM

MCN-NSN: 5940-FM-082-01640 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 20 UNIT COST: 4.98 TOTAL COST: 99.60

LOCATION:

DESCRIPTION: CONNECTOR SQUEEZE ON ACSR ALUMINUN SIZE 336KCM/397KCM 7/97

TO 336KCM/397 TAP TYPE N.

BLACKBURN P/N WR885 S/S IN STOCK SYSTEM .

MCN-NSN: 5970-01-C00-05320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 5.06 TOTAL COST:

5.06

LOCATION:

DESCRIPTION: PIN STEEL POLE TOP FOR HIGH VOLTAGE INSULATOR.

IN STOCK SYSTEM.

MCN-NSN: 5970-01-C00-05390 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 4.87 TOTAL COST: 4

QUANTITY: 1

4.87

LOCATION:

DESCRIPTION: INSULATOR HIGH VOLTAGE PIN TYPE.

IN STOCK SYSTEM

\*\*\* CONTINUED ON PAGE 13 \*\*\*

EPS JOB: 10 97A

\*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER:

PREPARED BY: RDM

DATE: 97/09/09

JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2

DATE CREATED: 97/08/04 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 82

MCN-NSN: 5975-75-PVC-CLMPO UNIT OF ISSUE: EA

SOURCE OF SUPPLY:

QUANTITY: 8 UNIT COST: .09 TOTAL COST: .72

PAGE: 13

LOCATION:

DESCRIPTION: CLAMP, 2 HOLE PVC 3/4" CARLON #E977EC

CARLON P/N E977EC

S/S LONGLEY SUPPLY CO. 17 NORTH JAX N.C. 455-3311

MCN-NSN: 5975-AT-L40-02000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 6 UNIT COST: 23.85 TOTAL COST: 14

QUANTITY: 6

TOTAL COST: 143.10

LOCATION:

DESCRIPTION: CONNECTOR COMPRESSION ALUMINUM LUG TWO HOLE CAN BE USED WITH ALUMINUM OR COPPER. STUD SIZE 1/2" O.A. LENGTH 6-7/16"

BLACKBURN P/N ATL4002

S/S BLG ELECTRIC SUPPLY CO. 1101 POLLOCK ST. NEW BERN N.C.

800-682-4262

MCN-NSN: 5975-BL-ACK-ADR80 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 6 UNIT COST: 44.20 TOTAL COST: 265.20

QUANTITY: 6 LOCATION:

DESCRIPTION: CONNECTOR MECHANICAL FOR SINGLE ALUMINUM CONDUCTOR FOR 800KCMIL TO 300 KCMIL.DUAL RATED FOR COPPER OR ALUMINUN

WITH TWO HOLE MOUNT. NEMA SPACING 1-3/4".

BLACKBURN P/N ADR80-12DS PAGE B-211 T&B CATALOG

S/S CRAVEN ELECTRIC SUPPLY CO. 353-4643

MCN-NSN: 5975-BP-116-30000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

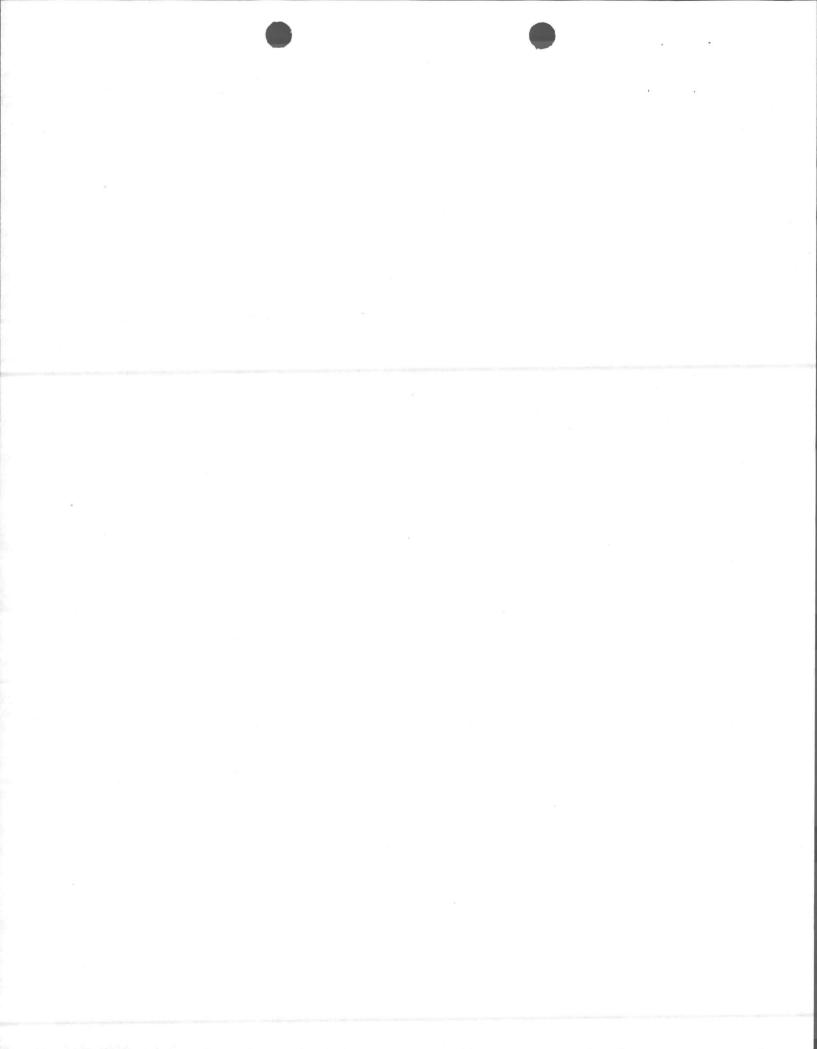
QUANTITY: 10 UNIT COST: .77 TOTAL COST:

LOCATION:

DESCRIPTION: BUSHING STEEL, REDUCING 3/4" TO 1"

BRIDGEPORT P/N 1163

S/S LONGLEY SUPPLY 17 NORTH JAX N.C. 455-3311



EPS JOB: 10 97A \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 14

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER:

PREPARED BY: RDM

JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2

DATE CREATED: 97/08/04 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 82

MCN-NSN: 5975-LT-20E-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

QUANTITY: 6 UNIT COST: 3.23 TOTAL COST: 19.38

LOCATION:

DESCRIPTION: FITTING PVC 90 DEGREE ANGLE FOR CARFLEX LIQUIDTIGHT

CONDUIT SIZE 3/4". CARLON P/N LT20E

S/S LONGLEY SUPPLY 455-3311

MCN-NSN: 5975-LT-43E-00000 UNIT OF ISSUE: EA

SOURCE OF SUPPLY:

UNIT COST: 1.91 TOTAL COST: 30.56 QUANTITY: 16

LOCATION:

DESCRIPTION: FITTING PVC CARFLEX STRAIGHT FOR LIQUIDTIGHT CONDUIT.

SIZE 3/4" CARLON P/N LT43E S/S LONGLEY 455-3311

MCN-NSN: 5975-PM-M60-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 180.38 TOTAL COST: 180.38 QUANTITY: 1

LOCATION:

DESCRIPTION: BRACKET METERING MOUNTING FOR BOLT MOUNTING TO POLE

ALUMA- FORM P/N PMM6

S/S SCOTT PARRISH ELEC SUPPLY CO.RALEIGHT N.C.

919-833-3091 MOUNTS 6 PIECES OF EQUIPMENT.

MCN-NSN: 6120-15-000-72000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 3 UNIT COST: 429.00 TOTAL COST: 1287.00 QUANTITY: 3

LOCATION:

DESCRIPTION: TRANSFORMER VOLTAGE 15 K.V. RATIO 60-1 7200/12470 VOLTS 110 KV BIL 1000 VA. CAPACITY.SECONDARY VOLTAGE 120 VOLTS

FOR USE OUTDOORS AND WITH WATTHOUR METERING EQUIPMENT.

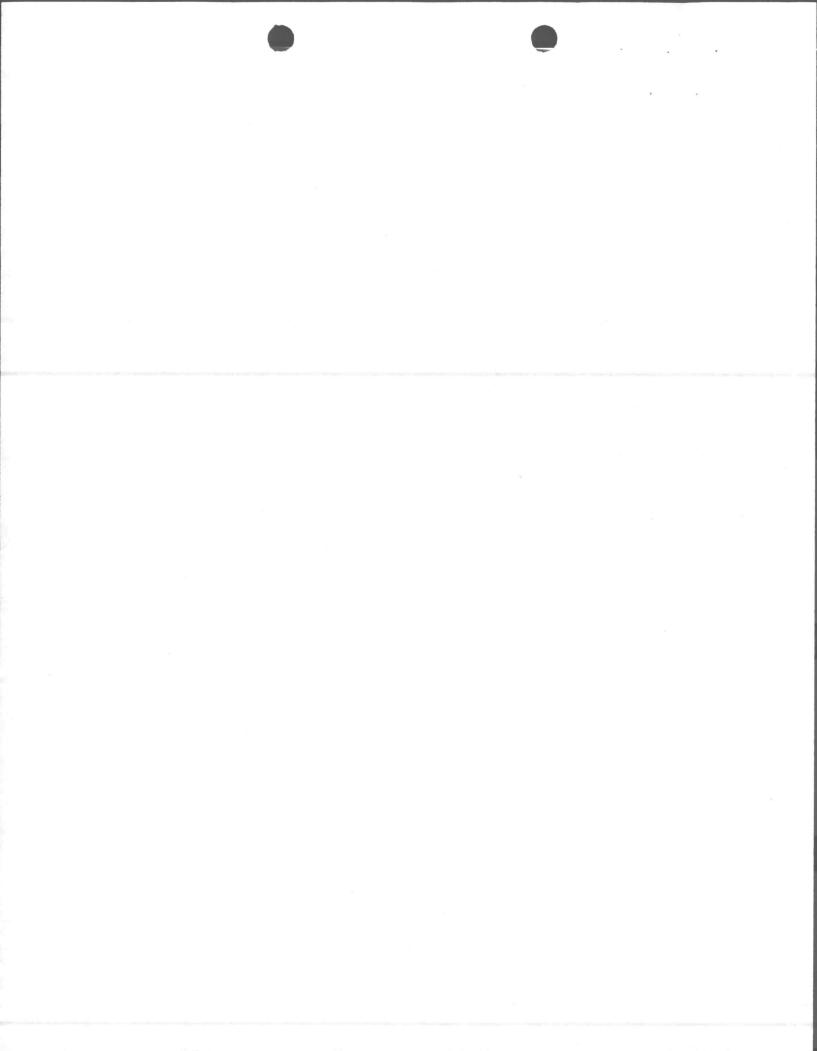
A.E. P/N D913060S0

S/S ASSOCIATED ENGINEERING CO. DIV OF KUHLMAN CORP

101 KUHLMAN BLVD. VERSAILLES, KENTUCKY 40383.

TALK TO SHERRY EGBERT 800-950-6966

\*\*\* CONTINUED ON PAGE 15 \*\*\*



EPS JOB: 10 97A \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 15

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER:

PREPARED BY: RDM

JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2

DATE CREATED: 97/08/04 DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: 82

MCN-NSN: 6120-15-0D9-07000 UNIT DF ISSUE: EA

SOURCE OF SUPPLY:

QUANTITY: 3

UNIT COST: 450.00

TOTAL COST: 1350.00

LOCATION:

DESCRIPTION: TRANSFORMER CURRENT 15KV AT 150 AMP WITH RATING FACTORY OF 3

ANSI METERING ACCURACY 0.3 THRU BO.5 AT 60 HZ.TRANSFORMER IS FOR OUTDOOR USE RATED FOR 15 KV AND 110 KV BIL AND WILL BE

USED FOR WATTHOUR METERING EQUIPMENT.

A.E. P/N D9070150S0

S/S ASSOCIATED ENGINEERING CO. DIV OF KUHLMAN CORP.

101 KUHLMAN BLVD. VERSAILLES KENTUCKY 40383

TALK TO SHERRY EGBERT 1-800-950-6966

MCN-NSN: 6145-00-129-93200 UNIT OF ISSUE: FT

SOURCE OF SUPPLY:

QUANTITY: 20

UNIT COST: .17 TOTAL COST: 3.40

LOCATION:

DESCRIPTION: WIRE, BARE CU, SOFT DRAWN #6 U/D 1-94

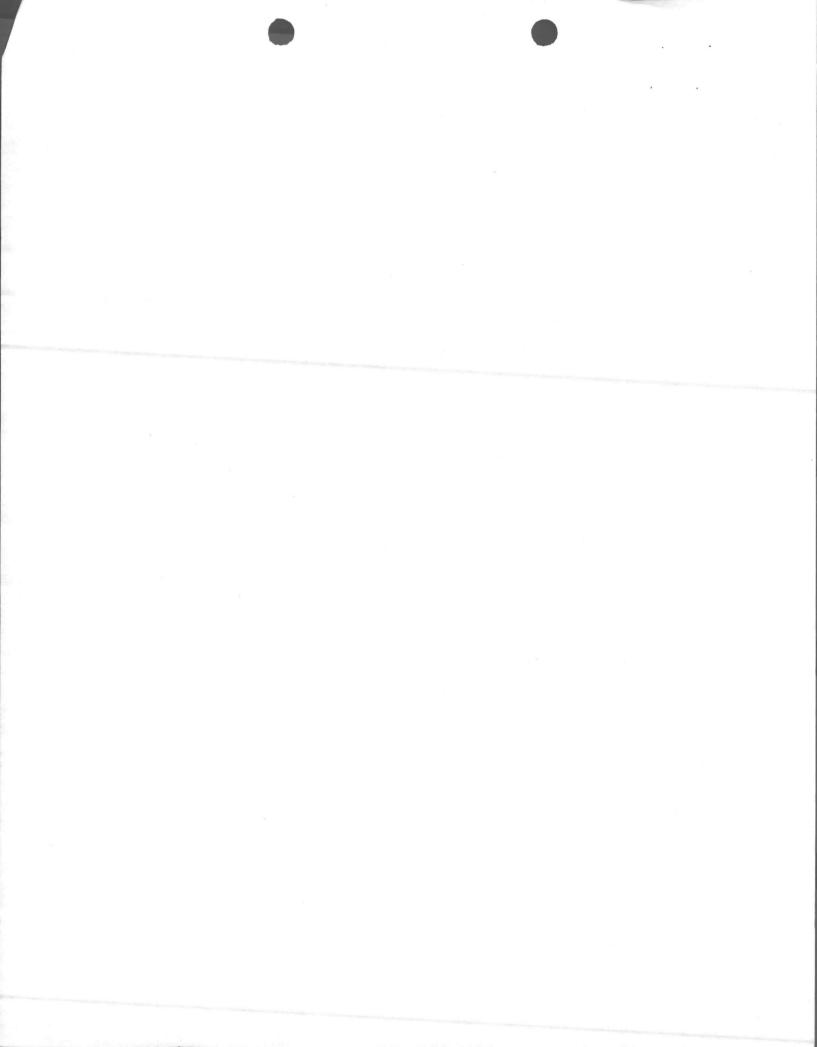
IN STOCK SYSTEM,

SOS TOTAL COST:

\$3543.27

\*\*\* CONTINUED ON PAGE 16 \*\*\*





EPS JOB: 10 97A \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 16

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER:

PREPARED BY: RDM

JOB ORDER NUMBER: LCH HOUSING

PHASE NO: 2 IFS PHASE NO: 2

DATE CREATED: 97/08/04 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 82

MCN-NSN: 5975-15-070-00000 UNIT OF ISSUE: FT SOURCE OF SUPPLY: .
QUANTITY: 30 UNIT COST: 1.10 TOTAL COST: 33.00

LOCATION:

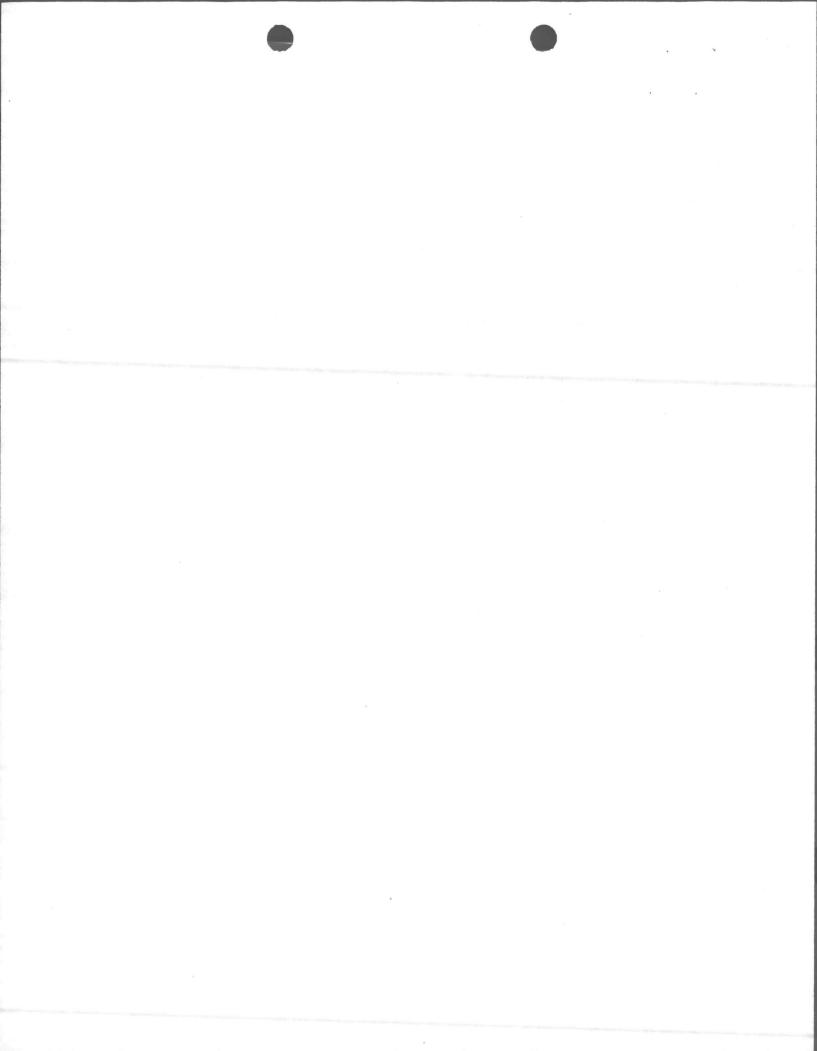
DESCRIPTION: CONDUIT TYPE PVC CARFLEX LIQUIDTIGHT GREY 3/4"

CARLON P/N 15007 S/S LONGLEY SUPPLY

SOS TOTAL COST:

\$33.00

PHASE TOTAL COST: \$3576.27



EPS JOB NO: 10 97A FEJE PHASE NO: 1 IFS PHASE NO: 1

PAGE: 6

\*\*\* BILL OF MATERIALS \*\*\*

ACCOUNT CODE NUMBER: PREPARED BY: RDM

JOB ORDER NUMBER: MIDWAY PARK

DATE CREATED: 97/07/25 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 80

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY S	30S COST
5975-00-296-53240	GROUND 1 ROD 1-5/8" X 8'	EΑ	11.23	1	11.23
5975-1"-PVC-CLMPO	PVC 3 STRAP SIZE 1" 2 HOLE	EA	. 10	5	. 50
5975-1"-PVC-CPL00	PVC 3 COUPLING SIZE 1"	EA	.20	4	.80
5975-AB-886-RB000	BOX SCREW COVER 3R 8X8X6	EΑ	25.00	1	25.00
5975-CA-RL4-90080	PVC 3 CONDUIT SIZE 1"	LG	3.01	2	6.02
5975-CA-RLE-998F0	PVC 3 ENTRANCE CAP 1"	EA	2.00	1	2.00
5975-CA-RLO-NE990	PVC 3 OFFSET 1" PLAN ENDS	EA	1.65	1	1.65
5975-E9-43F-00000	PVC 3 ADAPTER MALE SIZE 1"	EA	.23	1	.23
5975-87-449-XL000	SOCKET 9S WATTHOURMETER 11	EΑ	155.00	1	155.00
6145-00-129-93200	#4 WIRE BARE SOLID COPPER	FT	. 1.7	6	1.02
6145-25-A71-E0000	METER 9S 3 PHASE XMFR NEW	EA	501.34	1	501.34
		TOTAL	MATERIAL	COST:	<b>\$704.79</b>



EPS JOB: 10 97A \*\*\* FEJE - DETAILED ESTIMATES \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 8

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER: PREPARED BY: RDM

JOB ORDER NUMBER: MIDWAY PARK

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 97/07/25 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 80

MCN-NSN: 5975-00-296-53240 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 11.23 TOTAL COST: 11.23

LOCATION:

DESCRIPTION: GROUND ROD 5/8" X 8' U/D 5/96'

1/97

MCN-NSN: 5975-1"-PVC-CLMPO UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 5 UNIT COST: .10 TOTAL COST: .50

DESCRIPTION: CLAMP PVC 2 HOLE 1" CARLON #E977FC

SS LONGLEY SUPPLY CO JAX N.C. 455-3311

12/94

MCN-NSN: 5975-1"-PVC-CPLOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 4 UNIT COST: .20 TOTAL COST: .80

LOCATION:

DESCRIPTION: COUPLING PVC 1" CARLON #E940F

SS LONGLEY 455-3311 U/D 12/94

MCN-NSN: 5975-AB-886-RB000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 25.00 TOTAL COST: 25.00

LOCATION:

DESCRIPTION: BOX WITH SCREW COVER FOR RAINTIGHT SERVICE 8"X8"X6" DEEP

AUSTIN P/N AB886RB

S/S OWENS ELECTRIC SUPPLY CO P.O. BOX 3427 S KERR AVE.

WILM N.C. 28406 1-800-677-3989

MCN-NSN: 5975-CA-RL4-90080 UNIT OF ISSUE: LG SOURCE OF SUPPLY:

QUANTITY: 2 UNIT COST: 3.01 TOTAL COST: 6.02

LOCATION:

DESCRIPTION: CONDUIT RIGID TYPE PVC SIZE 1" SCHEDULE 40

CARLON P/N 49008

S/S OWENS ELEC SUPPLY CO. WILM. N.C. 800 677 3989

DATE: 97/09/09. \*\*\*

EPS JOB: 10 97A EJE - DETAILED ESTIMATES \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 9

WORK REQUEST NUMBER: 10 97A PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: DATE CREATED: 97/07/25
PREPARED BY: RDM DELIVERY DATE: 00 00 00
JOB ORDER NUMBER: MIDWAY PARK DELIVER MATERIALS TO: 80

MCN-NSN: 5975 CA-RLE 798F0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: UNIT COST: 2.00 TOTAL COST: LOCATION:

DESCRIPTION: ENTRANCE CAR EVC FOR 1" PLASTIC CONDULT.

CARLON PYN P778F. S/S OWENS ELEC SUPPLY CO.

800-677 3989 WILM. N.C.

12/94

MCN-NSN: 5975-CA-RLO-NE990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 1.65 TOTAL COST: 1.65

LOCATION:

DESCRIPTION: PVC CONDUIT OFFSETS PLAN ENDS SIZE 1"

CARLON P/N E994F

S/S LONGLEY SUPPLY 17 N. JAX N.C. 455-3311

MCN-NSN: 5975-E9-43F-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: .23 TOTAL COST: .23

LOCATION:

DESCRIPTION: ADAPTER MALE 1" PVC

CARLON P/N E943F S/S LONGLEY SUPPLY. 455-3311

12/94

MCN-NSN: 5975-87-449-XL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 155.00 TOTAL COST: 155.00

LOCATION:

DESCRIPTION: SOCKET WATTHOUR METER 2 PIECE RINGLESS COVER WITH PROVISION

S FOR TEST 10 POLE TEST SWITCH.UNIT TO HAVE 1" HUB ON TOP. FOR USE WITH 13 TERMINAL 9S METER. PAGE 14 OF MILLBANK CAT.

MILBANK P/N S7449WL

S/S CRAVEN ELECTRIC SUPPLY CO. 722 BELLFORK RD.JAX N.C.

353-4643

NOTE TO SUPPLY NO TEST SWITCHES OR WIRING REQUIRED. WE WILL

INSTALL OUR OWN.

\*\*\* CONTINUED ON PAGE 10 \*\*\*

EPS JOB: 10 97A \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 10

WORK REQUEST NUMBER: 10 97A

ACCOUNT CODE NUMBER:

PREPARED BY: RDM

DATE: 97/09/09

JOB ORDER NUMBER: MIDWAY PARK

PHASE NO: 1 IFS PHASE NO: 1

DATE CREATED: 97/07/25 DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: 80

MCN-NSN: 6145-00-129-93200 UNIT OF ISSUE: FT

SOURCE OF SUPPLY:

QUANTITY: 6 UNIT COST: .17 TOTAL COST: 1.02

LOCATION:

DESCRIPTION: WIRE, BARE CU, SOFT DRAWN #6 U/D 1-94

IN STOCK SYSTEM.

MCN-NSN: 6145-25-A71-E0000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 501.34 TOTAL COST: 501.34 QUANTITY: 1

LOCATION:

DESCRIPTION: METER KILOWATT HOUR ELECTRONIC, FORM 98 3 STATOR 120 VOLTS 4 WIRE WYE. 3 PHASE CLASS 20 OPTIONS TO HAVE KYZ TERMINALS PROGRAMED FOR 5 DAIL [DIGITS] FOR KWH AND 00,000 KW 15 MINT UES DEMAND, LEXAN COVER, NEW TYPE AXS4-98/8S DO NOT SUBSTITUTE NOTE THIS IS NEW TYPE METER 7/30/96 LANDIS AND GYR P/N 4E001000-0000

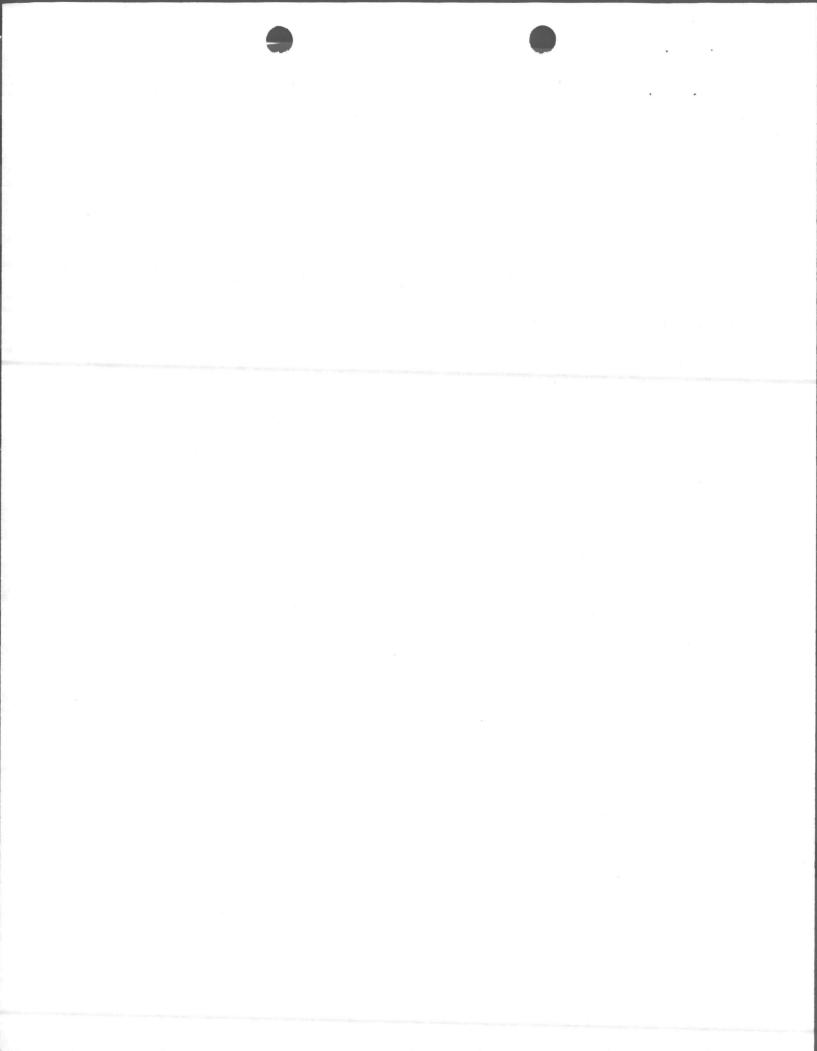
S/S HESCO, INC SMITHFIELD N.C. ZIP 27577 800-334-0025 P.O. BOX 1716

SOS TOTAL COST: \$704.79

PHASE TOTAL COST:

\$704.79

\*\*\* CONTINUED ON PAGE 11 \*\*\*



EFS JOB: 10 97A

\*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: 10 97A CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RDM

BUILDING / FACILITY: UNUM660 ZONE: 5 WORK CENTER: 80 ELECTRIC WATTHOUR METER LABUR THIE. F

CREW SIZE: 2

LABOR RATE: A

PHASE COSTS: LABOR: 409 MATERIAL COST: 705

EQUIPMENT COST:

DEPRECIATION COSTS:

TOTAL: 1114

IFS PHASE NO.: 1

CONTRACT (Y/N): NO

\*\*\* PHASE DESCRIPTION \*\*\*

DISCONNECT AND REMOVE TWO PRIMARY METERING EQUIPMENT METERS # 77 489833 AND#77489832 FROM LCH MIDWAY PARK. INSTALL NEW METERING EQUIPMENT ON POLE BEHING BLDG 33. NEW METER WILL BE FORM 98 WITH 150 TO 5 CURRENT TRANSFORMERS AND 60-1 VOLTAGE TRANSFORMERS WITH MULTIPLIER OF 1800 PROGRAM METER TO READ DISPLAY MAX KW/KVA.

TASK NUMBER: 1 TTS REFERENCE: N/A SLOTTED: NO INSTALL NEW METERING EQUIPMENT.

TYPE: NON-EPS

HOURS: 16.0

\*\*\* THE LAST TASK IN THIS PHASE HAS BEEN PRINTED \*\*\*

***	JOB PHA	ASE SUMMAR	***
CRAFT	TIME		0.0
TOTAL	EPS T	IME	0.0
TOTAL	NON-EF	'S TIME	16.0
****			
TOTAL	PHASE	TIME	16.0



EPS JOB: 10 97A DATE: 9/19/97 \*\*\* TEJE - DETAILED ESTIMATES \*\*\*

PAGE: 5

TOTAL: 4395

\*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: 10 97A CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: RAD BUILDING / FACILITY: UNUM660 ZONE: 5
WORK CENTER: 82 ELEC DISB CREW SIZE: 2 LABOR RATE: A WORK CENTER: 82 ELEC DISB LABUR RAIL: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO

PHASE COSTS: LABOR: 819 MATERIAL COST: 3576 EQUIPMENT COST: DEPRECIATION COSTS:

IFS PHASE NO.: 2 CONTRACT (Y/N): NO

\*\*\* PHASE DESCRIPTION \*\*\*

INSTALL 3 PHASE METERING EQUIPMENT ON POLE BEHIND BLDG 33 FOR MI DWAY PARK HOUSING ELECTRIC WATTHOUR METER. INSTALL 3- 150 AMP CU RENT TRANSFORMERS, AND 3-60-1 7200 VOLT VOLTAGE TRANSFORMERS FOR FORM 9S METERING EQUIPMENT . DURNING POWER OUTAGE REMOVE OLD WATTHOUR METERING EQUIPMENT IN MIDWAY PARK HOUSING TWO UNITS AND CUT STRAIGHT THOUGH CURRENT TRANSFORMER CIRCUIT WITH JUMPERS. WIRE SIZE AAAC 394.7 MCM.REMOVE AND SALVAGE TURN OVER TO UMACS.

TASK NUMBER: 1 TYPE: NON-EPS
TTS REFERENCE: N/A SLOTTED: NO HOURS: 32.0 DISCONNECT AND REMOVE 10 CT,S AND PT,S CUT STRAIGHT THOUGH CT CIRCUIT.INSTALL NEW EQUIPMENT ON POLE NEAR BLDG 33

\*\*\* THE LAST TASK IN THIS PHASE HAS BEEN PRINTED \*\*\*

***	JOB PHA	ASE SUMMAR	Y ***
CRAFT	TIME		0.0
TOTAL	EPS T	ME	0.0
TOTAL	NON-EF	S TIME	32.0
TOTAL	PHASE	TIME	32.0

\*\*\* THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT \*\*\*



