# **FILE FOLDER**

## **DESCRIPTION ON TAB:**

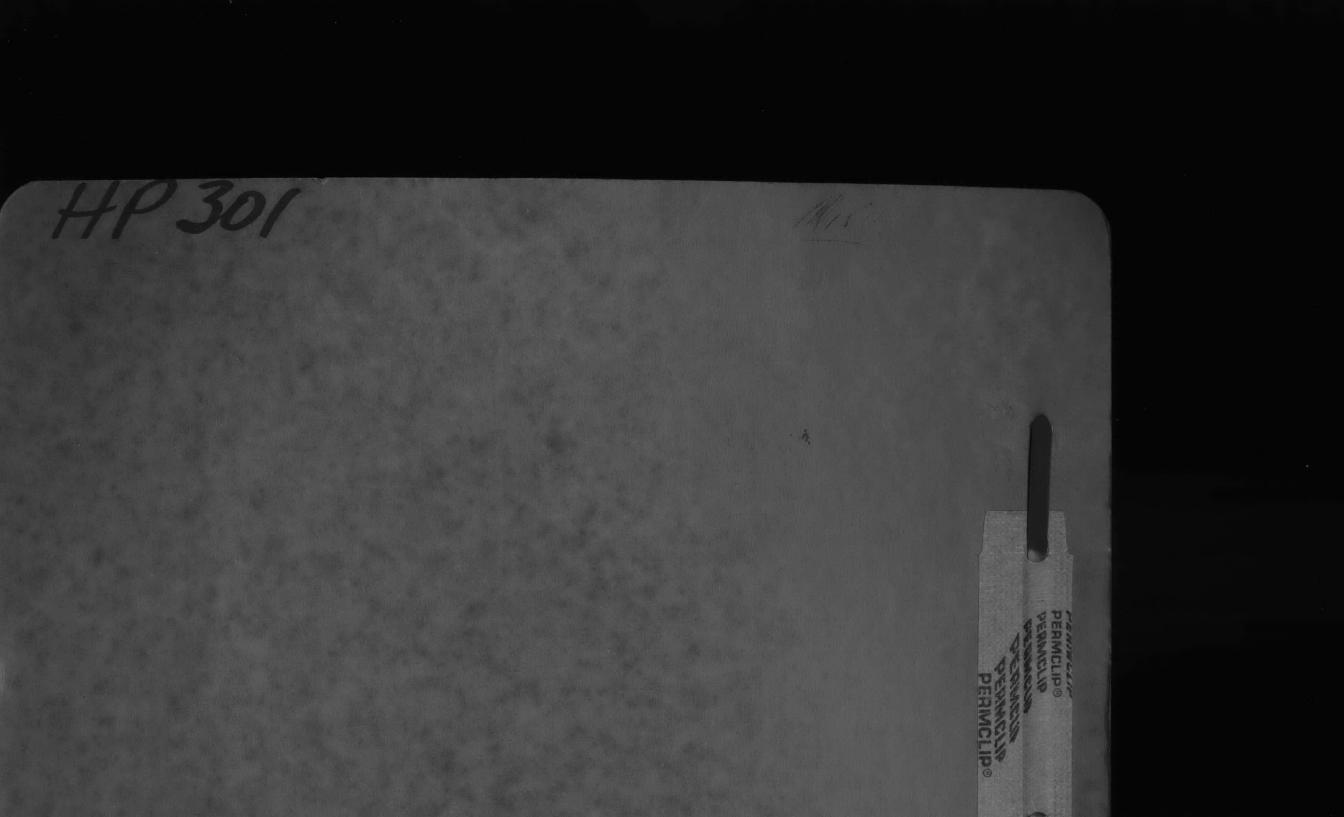
HP 301

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

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### **DESCRIPTION:**

# J.O. CarD

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

04 Cyclic Maint	04	Cyclic	Maint
-----------------	----	--------	-------

BLDG NO IN	T. PAINT SQ FT	EXT. PAIN	T SQ FT	ROOF SQ FT		CONDEN.LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDER N	O COMPLETED	COST				DESCRIPTION	
EBGD	5/19/00 0	9,178	Maxima=	# 16282	14	2301	
EBGU	2-16-01	2 498	Cyclic	MAINT	TIC	+01-139587	
ED 60	6-8-01	1,819	11		11	#0-25939	
- KUJO	12-7-01	0,810	$O_{I}=1/2$	o cycli	C #	02-131981	
EBGO		P.001.07	purchase (	ompressa.		02-131981	
1							
······································							

JOB ORDER NO	DATE COMPLETED	соѕт	DESCRIPTION
	_		

	9,538 sf	EXT. PAIN 1500	NT SQ FT sf 214 wind.	ROOF SQ FT	CONDEN.LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDER NO	DATE COMPLETED signed	COST			DESCRIPTION	
022-06741-	620 2/28/62		Rehabili	itate steam pit		
022-06741-	620 4/3/62		Renovate	e (C-5/4/62*)		
022-06741-	620437 4/3/0	32	Paint in	nterior (C6/1/62	)	
-06741-	620437 4/3/0	32	Paint en	terior (C 6/15/	62)	
CONTRACT	C 3/29/65	· · ·	Reparied Head	and shower facilit	ties	
Contract	3/31/70		Renovate n	nechanical system	n	
Contract	12/10/69	1	Exterior r	repairs & paint		
4674	2-10-72	3179	Paint e	int 1 cont	complete	
2456	10-12-73	翻譯_/72	Just ?	PAIL	/	
1094	10-15-73	1514	Construe	t of Company	u admin Sp	aces
4379	3-20-70	133	Rear H.	at water C	the '	
3081	1 12-27-68	3158	Revin	terior of	bldg	
498CM-ORA -I	11-16-67	191	Rupain	broken wa	ter Eman	
5250	FULL	328	Pull &	Repair to	team Coil	
A -471	5 2-14.75	185	Replace	e attam	Coel	
-168	71-31.75	306	Replace	, Condense	sto Rump K	tank appent
915	2 4-26-78	1310	Install he	, telephone system	in Career planner off	lin
323	3 11-3-78	171	Install slid	ing both on 18 doo	~ 3" deck.	
3183	2 1980	2324	Repl. Jama	sed or missing	ents sign	
5027	2 3-13-81	3507	Rpr balco		0	
408		959	el ec	~		
501	1 12-19-80	319	Rp((10)	venetian blinds		
503		1657	V ,	s in shower di		
4807	2 10-31-80	108	V		n hand wardrobes	
3431	5-2-80	2/63		mayed block + b		
0050	8-21-81	1925	/	ders on door loc		

JOB ORDER NO	DATE COMPLETED	соѕт	DESCRIPTION
3168	3.26-82	2699	Spot weld seams & repair doors
4823	3-25-83	1330.	Byl. missing + Canagel Screens
50563	9/2/83	4054	Ree/Rel Siec, Plusion os
1395	8/31/83	232	Fostall Righting Controls
5229	12/30/83	262	BMV/Re Dangiged fill Highert
3600	1/19/83	1146	RPI BLADS
V 3060	12-21-84	3913	REPAR ROOF VEAK
3441	5-26-86	3434	Rel V-Blinds Through-out Rms Total (88)
3582	Compl	2867	Deconsterize central A/C System
3591	Compl	180	PAINT ExT. complete
3625	7-13-84	738	Rol VE. CABle
3693	6-7-85	155	Rpl (1) Bathroom Door
3760	7-11-86	606	INSTALL INSULATION in WALL around AH U
14024	9-28-84	300	ROL V-BLINDS & BRACKETS
41196	Compl	261	Repair hand tails on and + Erd Deck
14223	10-26-84	2789	ROI Compressor in A/C
4465	9-30-85	325	Rol missing + Danaged window server
4968	9-6-85	6,945	REForm Cyclic maint Repairs
4348	10-24-86	2195	Rochen compressor For A/c System
	10-4-91	2784	RPLE COMP FOR A/G SYSTEM
	7-7-92	1302	MAKE EYELDE MAINT RPRS
3129	8-26-94	6231	Cyclie MAINT
3/29	8-26-94	6693	IST Amend Ment
3841	8-23-96	4	Cyclic Mant for PURGED 199
4495	29-9-02	10088	Cyclic Maint 9-9-02 pinged Re
(4608)	7-10-98		Cyclic Maint 9-9-02 Purged Re
#0088	8-21-98	3156	Shop Proceire - Kekey 74 301 RZ funds 9.9.02 purged RC

BLDG CLASS 2 PROPERTY RECORD (004) UICM67001 MCB CAMP LEJEUNE NC (005) FACILITY NOHP-301 (106) SPEC AREADA HADNOT POINT COCATION GENERAL INFORMATION	V
LOCATION GENERAL INFORMATION	V
(101) COUNTRYUSUNITED STATES(007) ACTIONCAP-IMPRO(102) STATE37NORTH CARDLINA(008) FAM HOUSINGNO(103) COUNTY133ONSLOW(009) EE DATE13 OCT 81(104) CITY0735CAMP LEJEUNE(011) PR REVIEW DATE.13 OCT 81(105) AC05(010) FACILITY NAME(107) MAP GRID.10MBEQ E1-E4	
A C Q U I S I T I D N       M E A S U R E M E N T S         (201) ESTATE11 MCON       (301) LENGTH       299 FT         (202) ACQ CONTRACTN74-C-1587       (302) WIDTH       49 FT         (203) ACQ DATE01 DEC 77       (303) HEIGHT       30 FT         (204) GOVT COST\$1,339,496       (304)/AREA       47,590 SF         (207) LAND CCN91140       (305) STORIES       03         (307) IRREGULAR.       YES	
C D N S T R U C T I O N (401) YEAR BUILT1977 (402) CONSTRUCTION TYPEPERMANENT (403) YEAR IMPROVED (403) HISTORIC IND	
(701) MAINT UICM67C01 (702) PRIME USE72111 (703) MFC4 USF	мс
S T A T U S / M A X OCCUPANCY (502) CATEGORY CODE61010 (501) USEADMINISTRATIVE OFFICE	
(510) USER UICM67001MCB CAMP LEJEUNE NC	
AREA/SF* DTHER/ ALT/ DEF CODES	5
ADEQ(515)6,799.00 (516) (517) (524)	
SBST(518) (519) (520) (525)	
INAD(521) (522) (523) - (526) TOTAL 6,799.00	



MC.M00027 \*ACTIVITY.M67001 PR.2-07597 CONT



(307) IRRECULAR.

NO ROV

81

18

USMC

YES .

) UICM67001	
	1001
MCB CAMP LEJEUNE NC (005) FACILITY NG. HP-301	
(106) SPEC AREA DA	

LINFCRMATI	GENERA	AND AREAN	LOCATIO
ACTION CAP-IMP	(1007)	UNITED STATES	COUNTRY. US
FAM HOUSING NO	(800)	NORTH CARDLINA	STATE 31
EE DATE IS DCT	(00)	ONSLOW	COUNTY 133
PR REVIEW DATE.13 DCT	(110)	CAMP. LEJEUNE	CITY 0735
FACILITY NAME	(010)		AC 05
BEC E1-E4			MAP .GRID. LOM

MEASUREMENTS ACQUISITION (201) ESTATE......11 MCON 299 FT (301) LENGTH .... 49 FT (202) ACQ CUNTRACT ... N74-C-1587 (302) WIDTH:... (203) ACG DATE ..... 01 DEC 77 30 FT (303) HEIGHT .... 47,590 SF (304)/AREA.... (204) GOVI COST. .... \$1, 339,496 (308) AREA UM ... (207) LAND CON ..... 91140 (305) STORIES ... 03

	NOITOURT	C C U N S	
ABMP CODE	(404)	TTPL	(401) YEAR BUILT
PRCJECT NOP221	(409)	ON TYPE PERMANENT	(402) CONSTRUCT
HISTORIC IND	1410)		(403) YEAR IMPRO

MAINTENANCE (701) MAINT UIC ... MG7CO1 (702) PRIME USE .... 72111 (703) MFC ... 4

STATUSIAN COCUPANCY (502) CATEGORY CODE...61010 (501) USE..ADMINISTRATIVE OFFICE

(SIO) USER UIC ..... MG/DDI .... MCB CAMP LEJEUNE NC

DEF CDDES	ALTA		AREA/SE*
	(524)	(517)	AUEQ(515)6,799.00 (516)
	(525)	. (520)	S8ST(518) (519)
	(526)	(523)	INAD(521) (522) FOTAL 6,799.00

EFD.N62470

8455P28

(101)(102)

(103)

(104) (105) (107)

	CLASS 2 P (C-D-N-T-I-N-U-A		CORD	
(004) UICM6	7001 B CAMP LEJEUNE NC	(005) F (106) S	PR NO2-075 ACILITY NOHP-30 SPEC AREADA ADNOT POINT	
(502) CATEGOR	CODE 72111	(501) USEUEPH E1	/E4	
(510) USER UI	CM67001M	CB CAMP LEJEUNE NC		
Marine Marine	AREA/SF DTHER	/PN* AL1	DE	F CODES
ADEQ(515)	40,791.00 (516)	.2'64.00 (517)	(524)	
SBST (518)	(519)	(520)	(525)	
INAD(521) TOTAL	(522) 40,791.00	(523) 264.00	(526)	



84SEP28

EFD.N62470 MC.M00027 \*ACTIVITY.M67001 PR.2-07597

 BLDG
 CLASS 2 PROPERTY RECORD

 (.C-0+N-T-I-V-U-A-T-I-D-V)

 (009) UIC... 67001

 MCB CAMP LEJEUVE NC

 MCB CAMP LEJEUVE NC

 (100) SPEC AREA....DA

 HAUNGT POINT

(502) CALEGORY CODE...72111 (501) USE..LEPH ELVE4 (510) USER UIC.....M67001.....MCB CAMP LEJELNE NC AREA/SF OTHER/PN\* ALT/ ADEC(515)....40,791.00 (516).....264.00 (517) (524) SBST(518) (519) (519) (520) (525)

INAE(521) (522) (523) (526) TOTAL 40,791.00 264.00

EFD. 462470 MC. MC0027 #ACTIVITY. M67001 PR. 2-07597

DEF CODES

# TAB PLACEMENT HERE

### **DESCRIPTION:**

Work Requests

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

WORK REQUEST (MAINTENANCE MANAGEMELT)

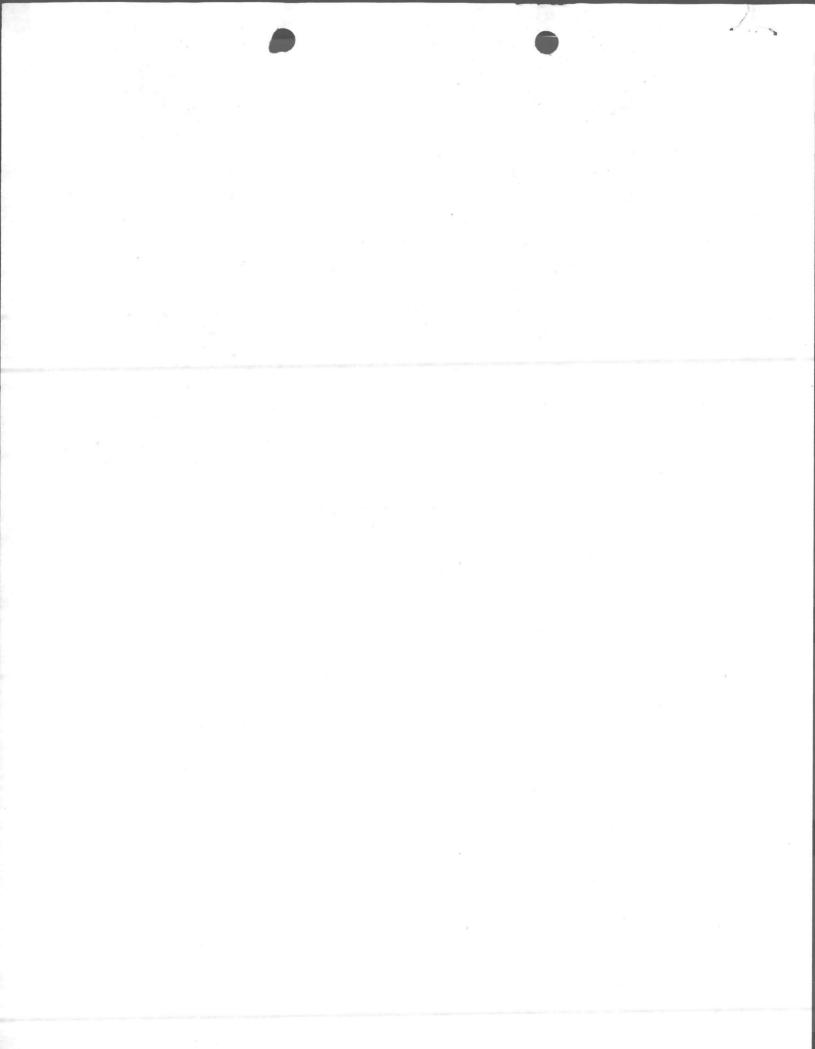
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e ..........

03*05/6* 0830

PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO:F001 029-03
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST: 030515
5. REQUEST FOR:	5a. REQUEST WORK START:
COST ESTIMATE	Routine
PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: SSgt Hill J.C. Rm 122, Phone: 451-3315	7. SKETCH /PLAN ATTACHED: Fes NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	0305/5 IST Endorsement-
Location: HP 301 Room 102 (1E298), 321 (1E362)	157 Endorsament
2 Jed Fro	m: CG, 2d FSSG, FMFLani
<b>Description:</b> Key duplication (*) key per room.	A Maint Officer
Justification: Keys lost by MP Bn personnel.	
	By direction
AUTHORIZED SIGNATURE/STAM	P: Hill J.C. SSgt, OSMC
03-85283	1/
PART III ACTION (Filled out by Requester) TO:	
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
FUNDS WILL BE FORWARDED	
WORK REQUESTED	
HAS BEEN CANCELED	
HAS BEEN DEFERRED	
WILL BE PERFORMED BY SELF HELP	
SIGNATURE	
DATE	
REMARKS	



WOLL REQUEST (MAINTENANCE MANAGEMENT)

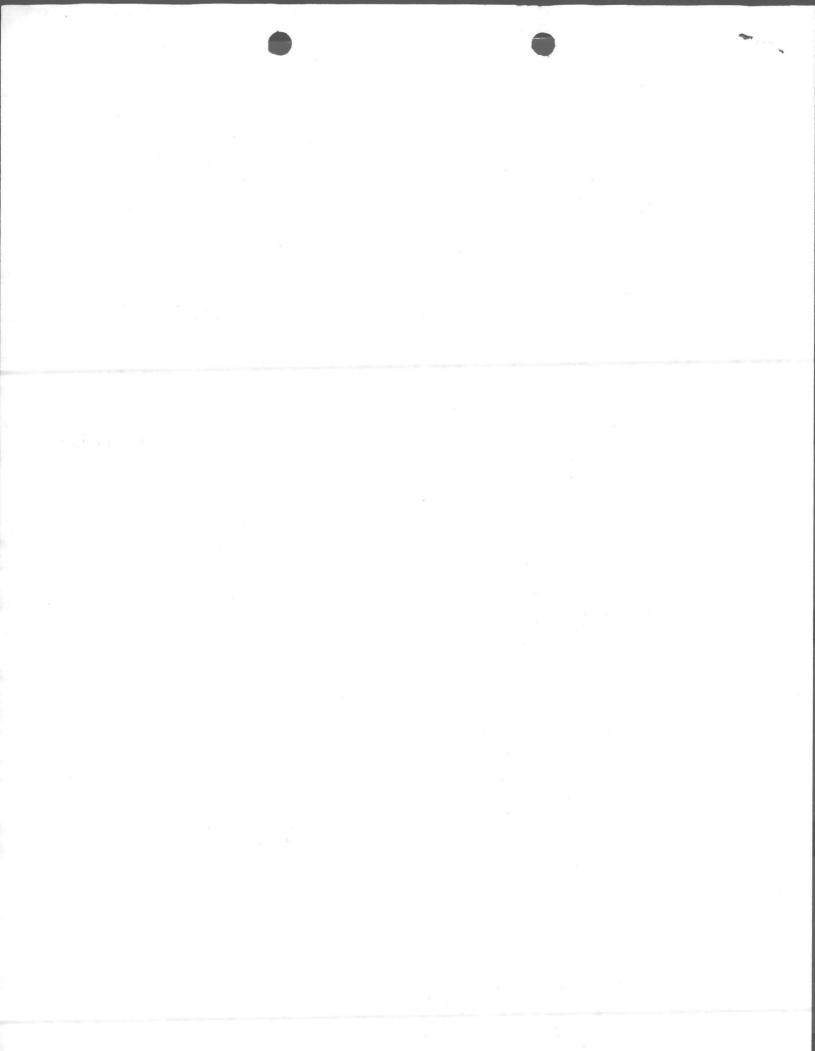
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PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO:F001 030-03
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST:
	030516
5. REQUEST FOR:	5a. REQUEST WORK START:
COST ESTIMATE	Routine
PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: SSgt Hill J.C. Rm 122, Phone: 451-3315	7. SKETCH /PLAN ATTACHED:
	YES
	NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	030510
	Lor USU Endorsement
Location: HP 301 Room 309	P/ Endorsement
and a far for the statements of the statement of the state of the base of	From CG, 2d FSSG, FMFLant
<b>Description:</b> Tumbler just spins when trying to lock door.	To: Base Maint Officer
Description. Tumblet just spins when if ying to lock door.	
Justification: Marine can't lock the door.	I Forwarded
	A should be
	X DV Ollagona
H 5 AUTHORIZED SIGNATU	RE/STAMP: Hill J.C. SSgt, USMC
y -	· ·
03-85285	-
PART III ACTION (Filled out by Requester)	
TO:	
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
FUNDS WILL BE FORWARDED	
WORK REQUESTED	
HAS BEEN CANCELED	
HAS BEEN DEFERRED	
WILL BE PERFORMED BY SELF HELP	
SIGNATURE	
DATE	
REMARKS	

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### WOR REQUEST (MAINTENANCE MANAGEMENT)

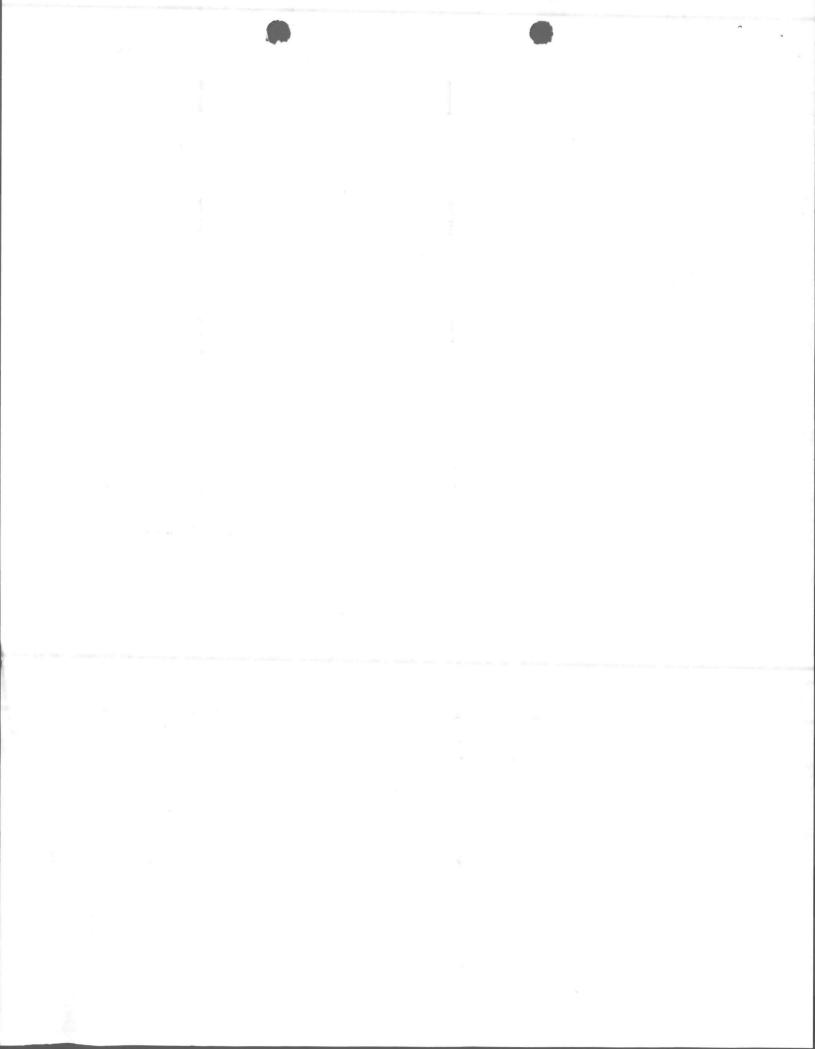
030325 1525

PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO:F001 020-03
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST: 030325
5. REQUEST FOR:	5a. REQUEST WORK START:
COST ESTIMATE	
	Emergency
PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: SSgt Hill 451-3390/526-7864	7. SKETCH /PLAN ATTACHED:
	YES YES
	D NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	15T Endorsemen
Location: HP 301 Rm 314,316	From : CG, 2d FSSG, FMFL
Location. III 501 Kill 514,510	
	io: Base Maint Officer
Description: Doorknob is broken; door will not stay closed when the wind	blows; (1)
	2. Forwarded i
Justification: Security of personal gear is compromised.	at forwarded [
Sustification. Security of personal gear is compromised.	A Day at X Hall
	- OV allerta
AUTHORIZED SIGNATURE/S	TAMP: Hill J.C., SSgt, USMC
03-66928	
PART III ACTION (Filled out by Requester)	
TO:	
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
□ FUNDS WILL BE FORWARDED	
WORK REQUESTED	
HAS BEEN CANCELED	
HAS BEEN DEFERRED	
WILL BE PERFORMED BY SELF HELP	
SIGNATURE	
olonnond.	
DATE	
DEMADIZO	
REMARKS	



	Annual Control of Cont		1-287	ES 63
			From	2d FSSG, FMFLani
WORK REQUEST (MAINTENANCE MA	NAGEMENT			Moint Offic & Department see instructions
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N			Va: (1)	
			1. Forward	eat
		Requestor see instructions on Reverse S	The The Tas	hu By direction
	PAR	T 1REQUEST (Filled out by Re	questor)	
1. FROM COMMANDING OF	FICER HEADQUARTERS	AND SERVICE BAT	TALION	2. REQUEST NO. F014 / C074-03
<sup>3. T0</sup> COMMANDING GE COMMANDING GE	NERAL, MCB NERAL, 2D FSSG (AC/S C	G-4 FACILITIES OFFI	(CER)	4. DATE OF REQUEST 20030227
5. REQUEST FOR COS	ST ESTIMATE	PERFORMANCE OF WORK		58. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN ATTACHED
LCPL MUELLER 451-666	54			YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Inc	cluding location, type, size, quantity, etc.)			
LOCATION: HP 301 RM	3111			
DESCRIPTION: REPLAC	E LOCK IN CEILING THA	AT HOLDS HEATER	ACCESS PANEL UP	45
IUSTIFICATION SAFET	Y HAZARD DOES NOT L	EAVE SPACE TO WA	ALK UNDER IT TO C	GET TO SINK
ZBFER	00			
1405				
9. FUNDS CHARGEABLE	12	1	0. SIGNATURE (Requesting Official)	· A-A
		H	B. MUELLER Zu	~ Mults
	(Filled out by	PART IICOST ESTIMATE Maintenance Control Division if est	timate requested)	
11. TO	() 100 001 07			2. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	YES	NO
a. Labor		15.		
b. Material		APPROVED	PROGRAMMING TO START IN	
		APPROVED	PROGRAMMING TO START IN	
C. Overhead and/or Surcharge			PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage		-	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
0		DISAPPROVED. (See Reven	urse Side)	
e. Contingency		16. SIGNATURE		17. DATE
f. Total				
	DAD	T IIIACTION (Filled out by Req	nuestor)	
18. TO	TAI		10031017	
19. AUTHORIZATION TO PROCEED IS ATTACHED /C	heck one if other than PW funds are involved)	2	0. WORK REQUESTED	
	OTH	IER	HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE		2	2. DATE	
				×
		(See Part IV on Reverse Side)		

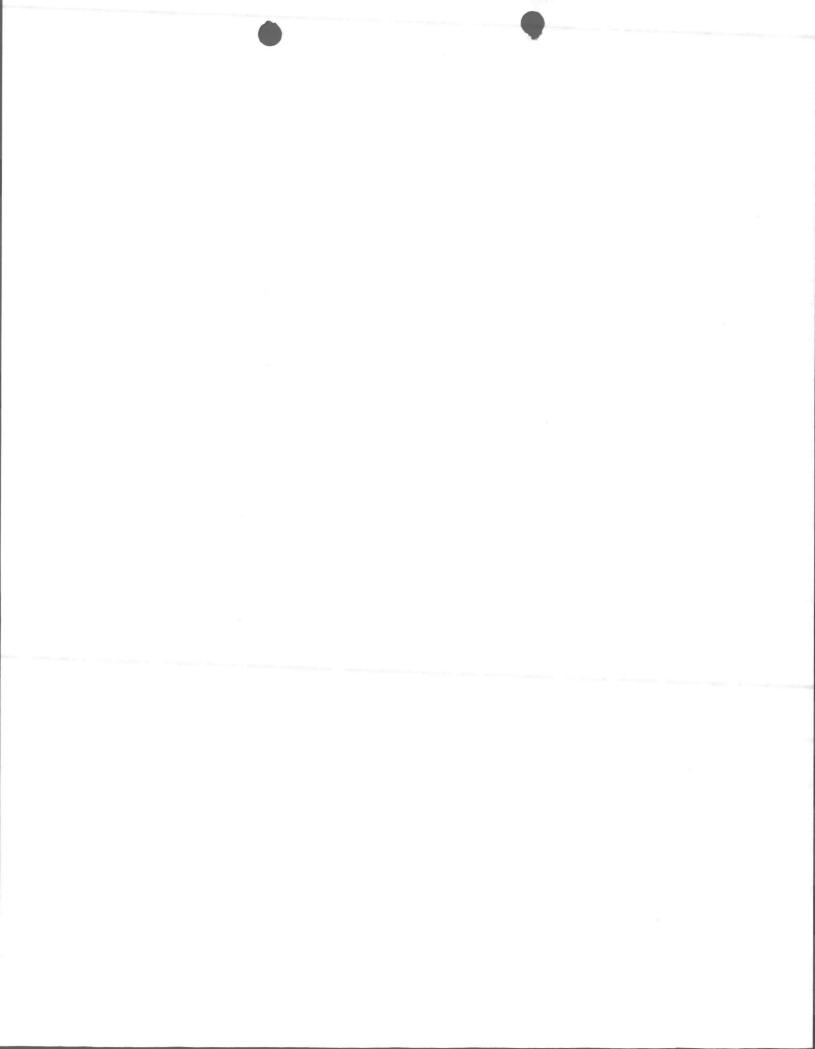


# WORK REQUEST (MAINTENANCE ANAGEMENT)

PART 1 REQUEST (Filled out by Requester)	
1. FROM:	
	2. REQUEST NO:
Commanding Officer 8 <sup>th</sup> Communication Bn II MEF	<u>M006/148-03</u>
3. TO:	4. DATE OF REQUEST:□
Public Works Officer (attn)	030224 /625
5. REQUEST FOR:	5a. REQUEST WORK START:
	030226
PERFORMANCE OF WORK	
6. FOR FURTHER INFORMATION CALL:	7. SKETCH /PLAN ATTACHED:
· · · · · · · · · · · · · · · · · · ·	□ YES
SGT. HENRY/SGT. MUHAMMAD/SGT. BROOKS	D NO
	0
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	-
Location: HP-301 ROOMS 303, 211, 301 $\downarrow 2$ C3	
Location: 111 -501 ROOMS 505, 211, 501 J @ 05	
Description: NEEDS KEY REPLACEMENT FOR THESE ROOMS	C/S
-0 52050	l
03-53250	
Justification: SO THE MARINES CAN GET IN AND OUT OF THERE R	OOMS.
	O O I I I O
$\Omega_{\rm S}$	
+ AUTHORIZED SIGNATURE/STAMP:	howy Caleurun
+ AUTHORIZED SIGNATURE/STAMP:	homy Cafeury
+ AUTHORIZED SIGNATURE/STAMP:	howy Calenny
	homy Cofenny
PART III – ACTION (Filled out by Requester)	homy Alwing
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED:	homy Cofenny
PART III – ACTION (Filled out by Requester)	homy Cafeury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED:	homy Cafeerry
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING	howy Caleury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED	howy Caleury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED	hony Genry
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED	homy Alwing
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP	homy Alwry
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP	homy Cafeury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP	homy Caleury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE	homy Caleury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE DATE	homy Caleury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: AUTHORIZATION TO PROCEED: FREQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED KILL BE PERFORMED BY SELF HELP SIGNATURE DATE	howy Celeury
PART III – ACTION (Filled out by Requester) TO: AUTHORIZATION TO PROCEED: AUTHORIZATION TO PROCEED: FREQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED KILL BE PERFORMED BY SELF HELP SIGNATURE DATE	howy Aury

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PART I -- REQUEST (Filled out by Requester)

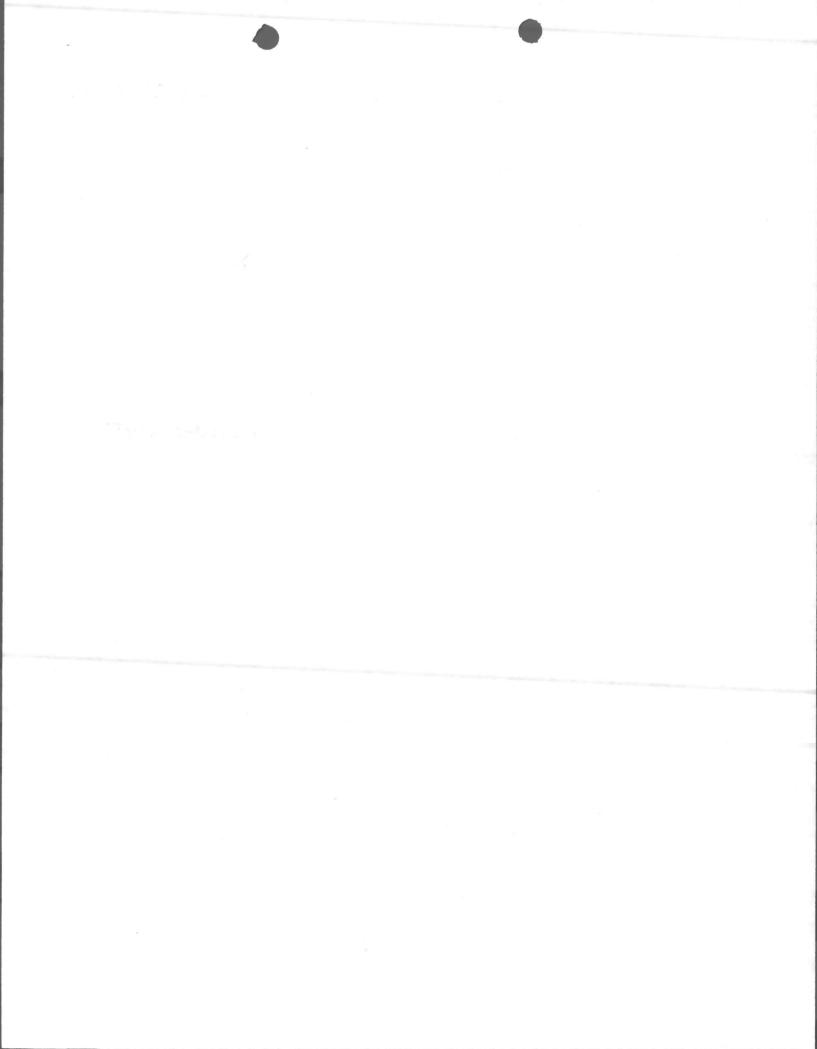


#### WORK REQUEST (MAINTENANCE MANAGEME

PART I -- REQUEST (Filled out by Requester)

0855/3FebØ3

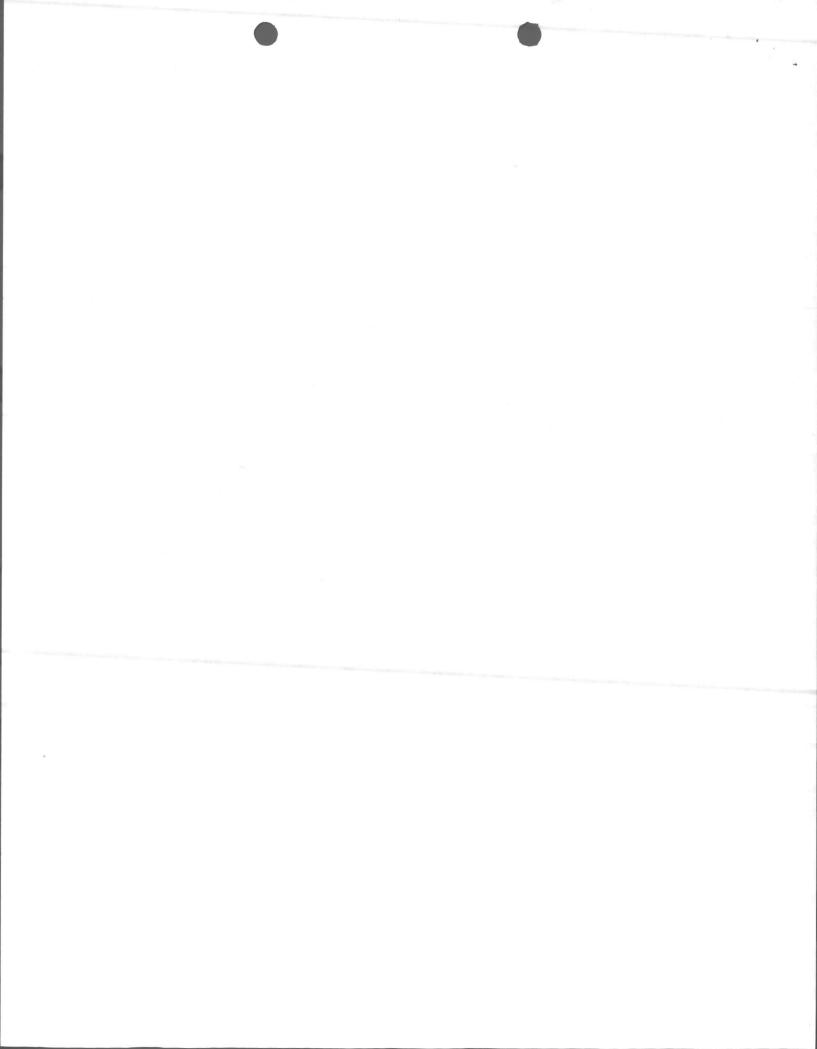
1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO:F001 011-03
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST: 030203
5. REQUEST FOR:	5a. REQUEST WORK START:
COST ESTIMATE	Emergency
PERFORMANCE OF WORK	Emergency
FOR FURTHER INFORMATION CALL: Capt Frye Rm 122, Phone: 451-7515	7. SKETCH /PLAN ATTACHED:
GySgt Caasi Rm 122, Phone: 451-3315	YES YES
	🔀 NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
Location: HP 301 Room 333 Exterior door. 45	
Location: HP 501 Room 555 Exterior door.	
IPCK	
<b>Description:</b> Deadbolt falling off/won't lock.	8
5	
Instituation, Security of could and personnal coar is compromised	
Justification: Security of gov't and personnel gear is compromised.	
2	ellan 6,5gt
AUTHORIZED SIGNATURE/STAM	
A LA	
() $()$ $()$ $()$	
03-40103 AUTHORIZED SIGNATURE/STAME	
PART III ACTION (Filled out by Requester)	
TO:	
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
☐ FUNDS WILL BE FORWARDED WORK REQUESTED	
HAS BEEN CANCELED	
HAS BEEN DEFERRED	
WILL BE PERFORMED BY SELF HELP	
SIGNATURE	
DATE	
REMARKS	



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

WORK REQUEST (MAINTENANCE MANAGEME NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N numbe		PW Department see instructions in NAVFAC MO-321
	Requestor see instructions on Reverse Side	(5 ( )
	PART 1REQUEST (Filled out by Requestor)	
<sup>1. FROM</sup> COMMANDING OFFICER MILIT	CARY POLICE BATTALION	2. REQUEST NO. F010 03-0074
<sup>3. TO</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2FSSG(	AC/S G-4 FAC. OFFICER)	4. DATE OF REQUEST 20021125
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL CPL SANTACE	RUZ 451-0607	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including local LOCATION: HP 301 DUTY HUT		D21125 1ST Endorsensen
JUSTIFICATION: DUTY HUT DOOR CAN	77	From: CG, 2d FSSG, FMFLan Fo: Base Maint Officer Via: (1)
D'	3-22799	i. Forwarded : By direction
9. FUNDS CHARGEABLE	10. SIGNATURA Reque	sting Officent Santacrus
(Filled o	PART IICOST ESTIMATE ut by Maintenance Control Division if estimate reques	ted)
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15.	
b. Material	APPROVED PROGRAMMING TO S	TART IN
	APPROVED PROGRAMMING TO S	TART IN
C. Overhead and/or Surcharge	PROGRAMMING TO S	TART IN, IF
d. Equipment Rental/Usage	AUTHORIZED BY 2511 ARE MADE AVAILABL	
e. Contingency	DISAPPROVED. (See Reverse Side)	
. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if or NAVCOMPT 140 21. SIGNATURE	OTHER HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
	22. DATE	

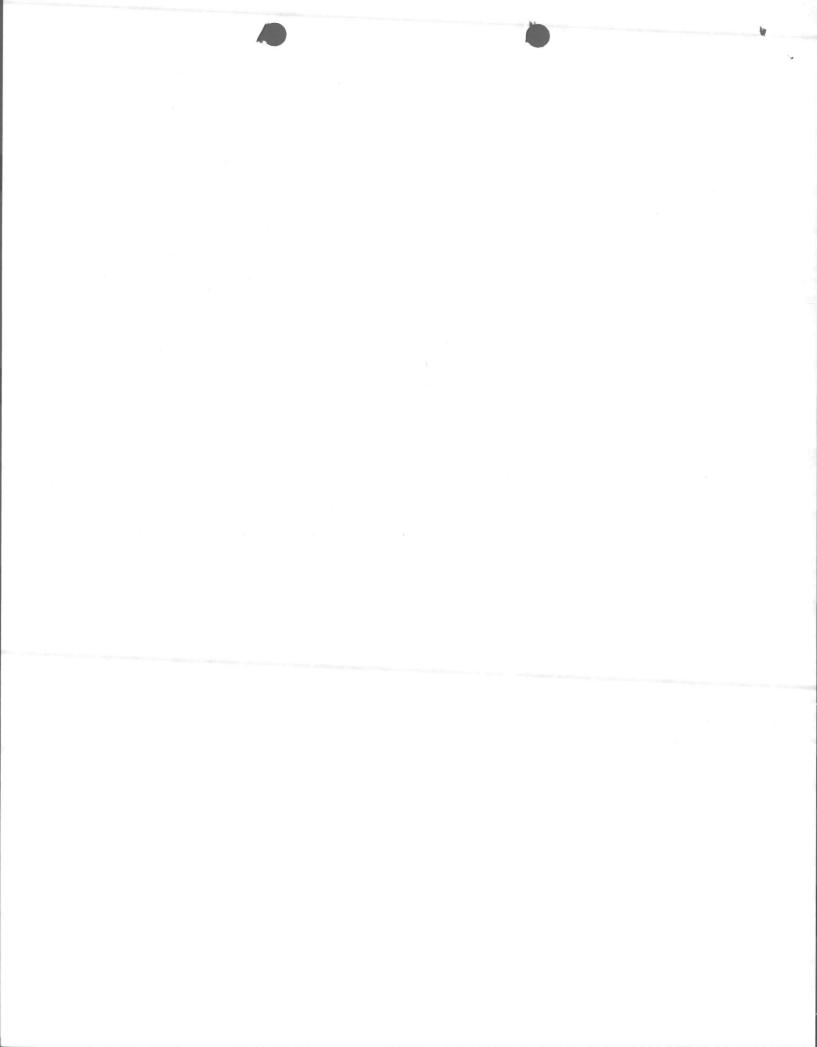
(See Part IV on Reverse Side)



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	Re	equestor see instructions on	Reverse Side		
	PART 1	REQUEST (Filled ou	t by Requestor)		
<sup>1. FROM</sup> COMMANDING	OFFICER MILITARY POL	ICE BATTALION		2.	request no. F010 03-0073
3. TO COMMANDING GE COMMANDING GI	ENERAL,MCB ENERAL,2FSSG(AC/S G-4	FAC. OFFICER)		4.	DATE OF REQUEST 20021125
5. REQUEST FOR C	OST ESTIMATE		F WORK	5a	. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CAL	<sup>L</sup> CPL SANTACRUZ 451-0	607		7.	SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUS	TIFICATION (Including location, type, size DM 103	P, quantity, etc.) Rh./AND		13610	A 21125
DESCRIPTION: DOOR J	AM ON BOTTOM OF DOC	R BEND DOOR IS	ALSO BROKEN		021125 155 Endorsen &
JUSTIFICATION: MARII	NE CANT CLOSE DOOR	Epte	ieu?		CG, 2d FSSG, FMFLa Base Maint Officer (1)
03-2	22177	63	301	1: Forv	Warded i By direction
9. FUNDS CHARGEABLE	' l		10. SIGNATURE (Reque	esting Official)	Santaoruz/
	(Filled out by Main	PART IICOST ESTI tenance Control Divis	MATE ion if estimate reques	ted)	D
11. TO				12. ESTI	MATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTA	CHED YES		NO
a. Labor		15.			
). Material		APPROVED	PROGRAMMING TO S		
2. Overhead and/or Surcharge		AFFROVED	PROGRAMMING TO S		
. Equipment Rental/Usage			AUTHORIZED BY 25T		AND FUNDS
. Contingency		DISAPPROVED	ARE MADE AVAILAB	LE.	
. Total		16. SIGNATURE			17. DATE
	PART III	ACTION (Filled out	hy Paguastar)		
18. TO			sy nequeatory		
	ATTACHED (Check one if other than PW AVCOMPT 140 OTH		20. WORK REQUESTED HAS BEEN CANCELLED	HAS B DEFER	
21. SIGNATURE			22. DATE		
		(See Part IV on Reverse S			



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

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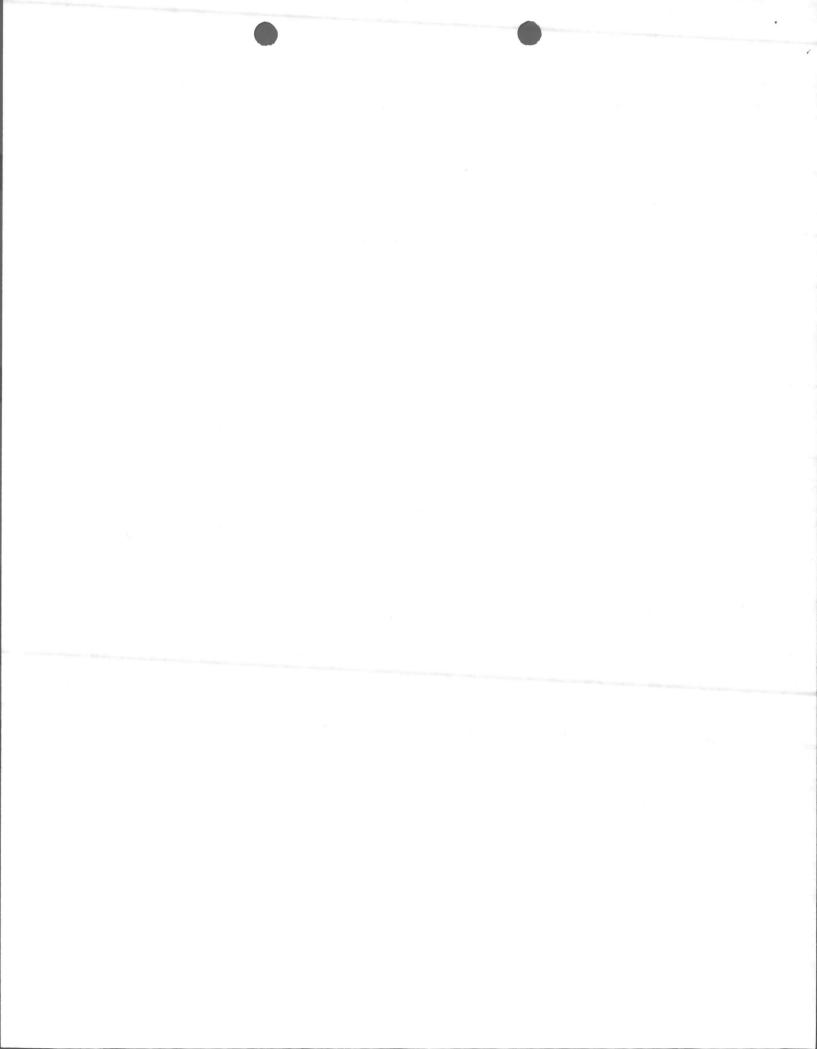
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PW Department see instructions in NAVFAC MO-321

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		Request	tor see instructions on Revers	e Side		13 63	
PART 1REQUEST (Filled out by Requestor)							
1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION					2. REQUEST NO. F010	0 03-0072	
<sup>3. TO</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)					4. DATE OF REQUEST	0021125	
					5a. REQUEST WORK ST	art ERGENCY	
6. FOR FURTHER INFORMATION CALL $CPL~S$	ANTACRUZ 451-0607					7. SKETCH/PLAN ATTA	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Incl	luding location, type, size, quantity, etc.)						
LOCATION: HP 301 ROO	OM 236					ØZILZ	~
DESCRIPTION: DOOR K	NOB DOESN'T LATCH O	r op	PEN FROM INS			/55 E	ndonsemen SG, FMFLam
JUSTIFICATION: MARIN	IE CANT CLOSE DOOR		Y	10		Base Main 1)	t Officer
	03.227	94			Forw	arded :	I Consider
9. FUNDS CHARGEABLE				10. SIGNATURE TRAQuestin	g officiall	e Sar	facus
			ART IICOST ESTIMATE				0
	(Filled out by I	Mainten	nance Control Division if	estimate requested)	12.5	STIMATE NO.	
11. TO					12. 5	STIMATE NU.	
13. COST	ESTIMATE	14. SKI	ETCH/PLAN ATTACHED	YES		NO	
a. Labor		15.					
b. Material			APPROVED	PROGRAMMING TO ST	ART IN		
			APPROVED	PROGRAMMING TO ST	ART IN		
C. Overhead and/or Surcharge	r			PROGRAMMING TO ST	ART IN		, IF
d. Equipment Rental/Usage				AUTHORIZED BY 25TH ARE MADE AVAILABLE			AND FUNDS
e. Contingency			DISAPPROVED. (See Re	everse Side)			
f. Total		16. SIG	GNATURE			17. DATE	
PART IIIACTION (Filled out by Requestor)							
18. TO							
19. AUTHORIZATION TO PROCEED IS ATTACHED /C/	heck one if other than PW funds are involved) AVCOMPT 140 OTH	ER		20. WORK REQUESTED HAS BEEN		AS BEEN	WILL BE PERFORMED
21. SIGNATURE				22. DATE		EFERRED	BY OTHERS



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

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PW Department see instructions in NAVFAC MO-321

021126

Requestor see instructions on Reverse Side					
PAI	RT 1REQUEST (Filled out by Requestor)				
<sup>1. FROM</sup> COMMANDING OFFICER MILITARY POLIC	2. REQUEST NO. F010 03-0071				
<sup>3. T0</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S G-4	FAC. OFFICER)	4. DATE OF REQUEST 20021125			
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	58. REQUEST WORK START EMERGENCY			
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607		7. SKETCH/PLAN ATTACHED			
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)					
LOCATION: HP 301 ROOM 232	45				
		Ø21125			
DESCRIPTION: NEED DOOR LOCK FIXED, DOO		15T LADORADA			
JUSTIFICATION: MARINE CANT CLOSE DOOR	From :				
JUSTINICATION. MARINE CANTE CLOSE DOOR	To :	Base Maint Officer			
	Via:				
07-6	19807 11 FC	brwarded: Ev direction			
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)	e Santaeruz			
	PART IICOST ESTIMATE	- united and			
(Filled out by	/ Maintenance Control Division if estimate requested)				
11. TO	12.	ESTIMATE NO.			
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO			
a. Labor	15.				
b. Material	APPROVED PROGRAMMING TO START IN				
C. Durahard and/or Suraharra					
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	, IF			
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS			
e. Contingency	DISAPPROVED. (See Reverse Side)				
f. Total	16. SIGNATURE	17. DATE			
	RT IIIACTION (Filled out by Requestor)				
18. TO	AT III. ACTION (Theo out by nequestor)				
19. AUTHORIZATION TO PROCEED IS ATTACHED <i>(Check one if other than PW funds are involved)</i> NAVCOMPT 140 OT		HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS			
21. SIGNATURE	22. DATE				
	(See Part IV on Reverse Side)				

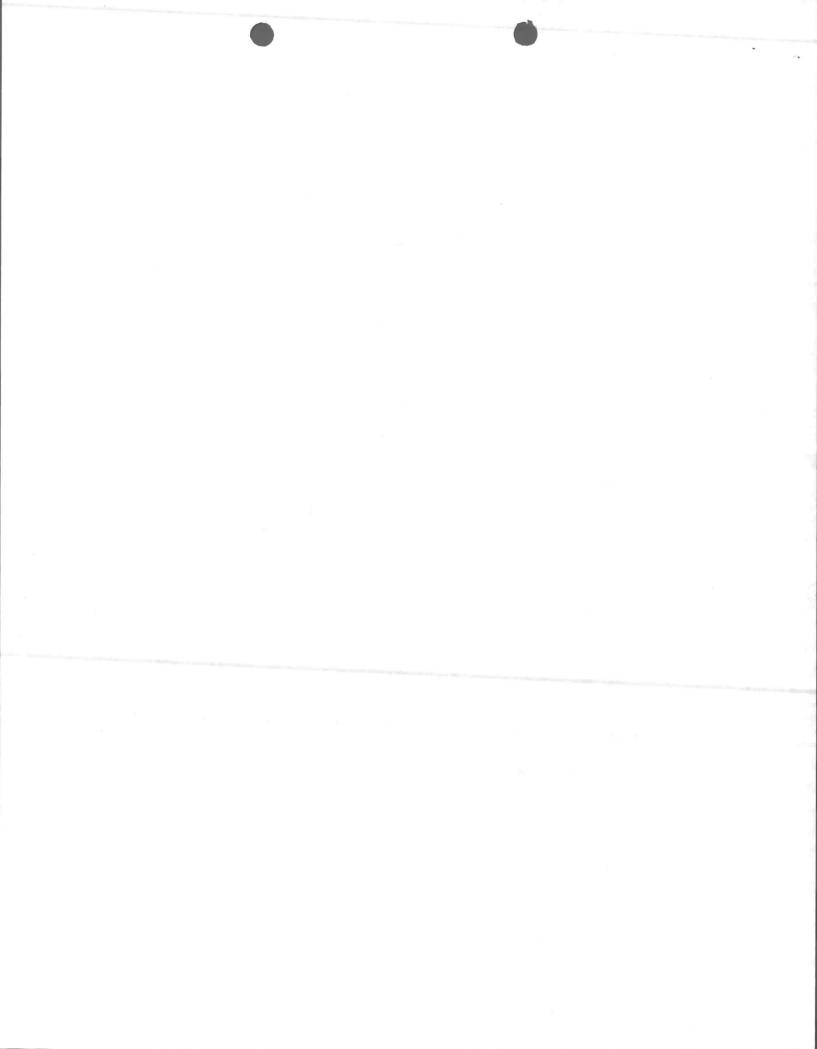


. WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) PW Department see instructions in NAVFAC MO-321

02-1126 1575

Requestor see instructions on Reverse Side

PART 1-	-REQUEST (Filled out by Requestor)	
1. FROM COMMANDING OFFICER MILITARY POLI	2. REQUEST NO. F010 03-0070	
<sup>3. TO</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S G-4 1)	FAC. OFFICER)	4. DATE OF REQUEST 20021125
5. REQUEST FOR COST ESTIMATE		5a. REQUEST WORK START EMERGENCY
6. For further information Call CPL SANTACRUZ $451-0$	607	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size LOCATION: HP 301 ROOM 202	quantity, etc.)	DZ/125 15T Endorseitus
DESCRIPTION: LOCK ON FRONT HATCH IS BRO	From	1: CG, 2d FSSG, FMFLan
JUSTIFICATION: MARINES CAN NOT LOCK DOC		Base Maint Officer
03-228	60	Forwarded:
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting	officiant dec Santacus
(Filled out by Main	PART IICOST ESTIMATE enance Control Division if estimate requested)	
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15.	
b. Material	APPROVED PROGRAMMING TO STAF	
C. Overhead and/or Surcharge	APPROVED PROGRAMMING TO STAF	
	AUTHORIZED BY 25TH O	
d. Equipment Rental/Usage	ARE MADE AVAILABLE.	
e. Contingency	16. SIGNATURE	17. DATE
f. Total		
	ACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PV)         NAVCOMPT 140	HAS BEEN	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



#### WORK REQUEST (MAINTENANCE MANAGEMENT)

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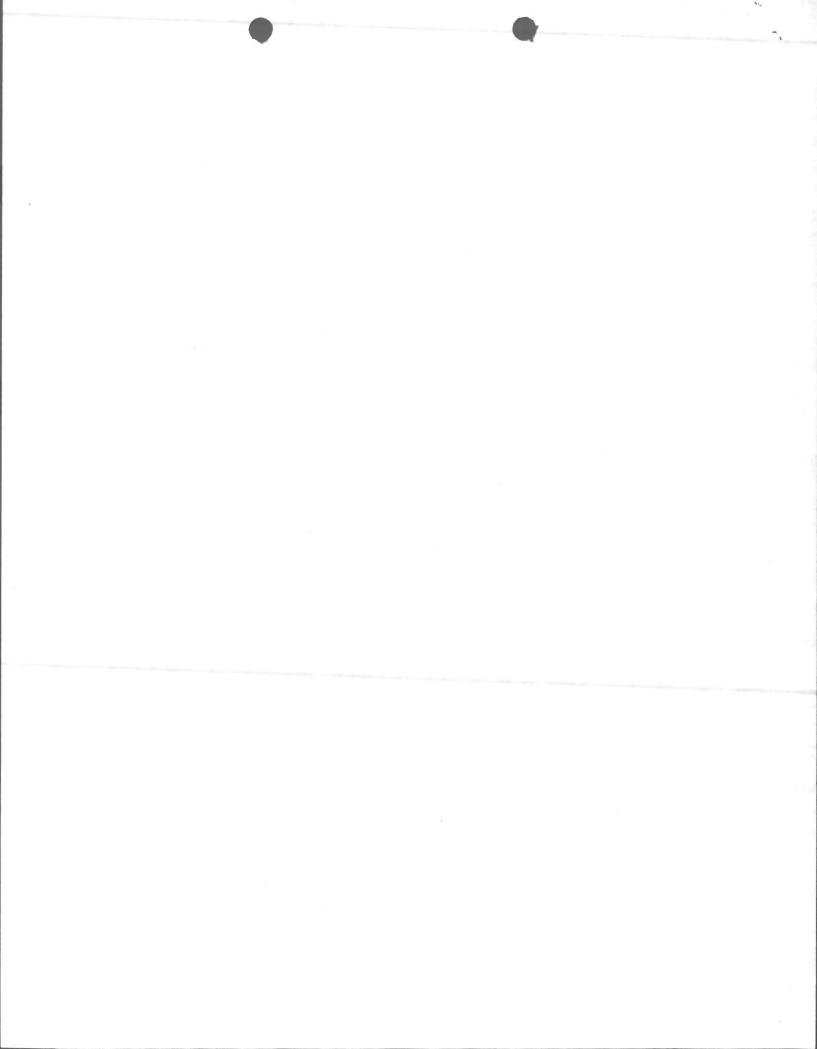
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending.

PW Department see instructions in NAVFAC MO-321

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PAF	IT 1REQUEST (Filled out by	Requestor)	
1. FROM COMMANDING OFFICER MILITARY	OLICE BATTALION	2.	REQUEST NO. F010 03-0068
<sup>3. TO</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S)	FAC. OFFICER)	4.	DATE OF REQUEST 20021125
5. REQUEST FOR COST BETIMATE	PT PT PART OF TO		A. REQUEST WORK START EMERGENCY
6. For further information Call CPL SANTACRUZ 4	-06 <b>07</b>	7.	SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICE TION (Including location, ty,	quantity, e(c.)		
LOCATION: HP 301 ROOM 223		1510	021125
DESCRIPTION: LOCK ON FRONT HATCH IS	NOKEN WILL NOT LAT	CH From : (	15 Endorsemant CG, 2d FSSG, FMFLani
JUSTIFICATION: MARINES CAN NOT LOCK	100R 4	S fo: Via:	Base Maint Officer
		i Forw	arded.
07, 22	-806	1. 1000	By direction
9. FUNDS CHARGEABLE		SANATURE (Requesting Official)	La tamo
	PART IICOST ESTIMA		y
(Filled out by	ad tanance Control Division i		TIMATE NO.
13. COST ESTRAATE	14. SEP** BANNATION	YES	NO
a. Labor	5.		
	( <sup>multi</sup> OVED	PROGRAMMING TO START IN	
b. Material	ANT ROVED	PROGRAMMING TO START IN	
C. Overhead and/or Surcharge		PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF	AND FUNDS
e. Contingency		e Reverse Side)	
f. Total	tê. SIGhi chê		17. DATE
P.A.	ACT CONTRACTOR	Requestor)	
18. TO			
19. AUTHORIZATION TO PROCEED IS         □ → □ (Ctrack one dt - ther t           N =         120         140			BEEN WILL BE PERFORMED ERRED BY OTHERS
21. SIGNATURE	2	2. DATE	

Requestor see instructions on Reverse Side



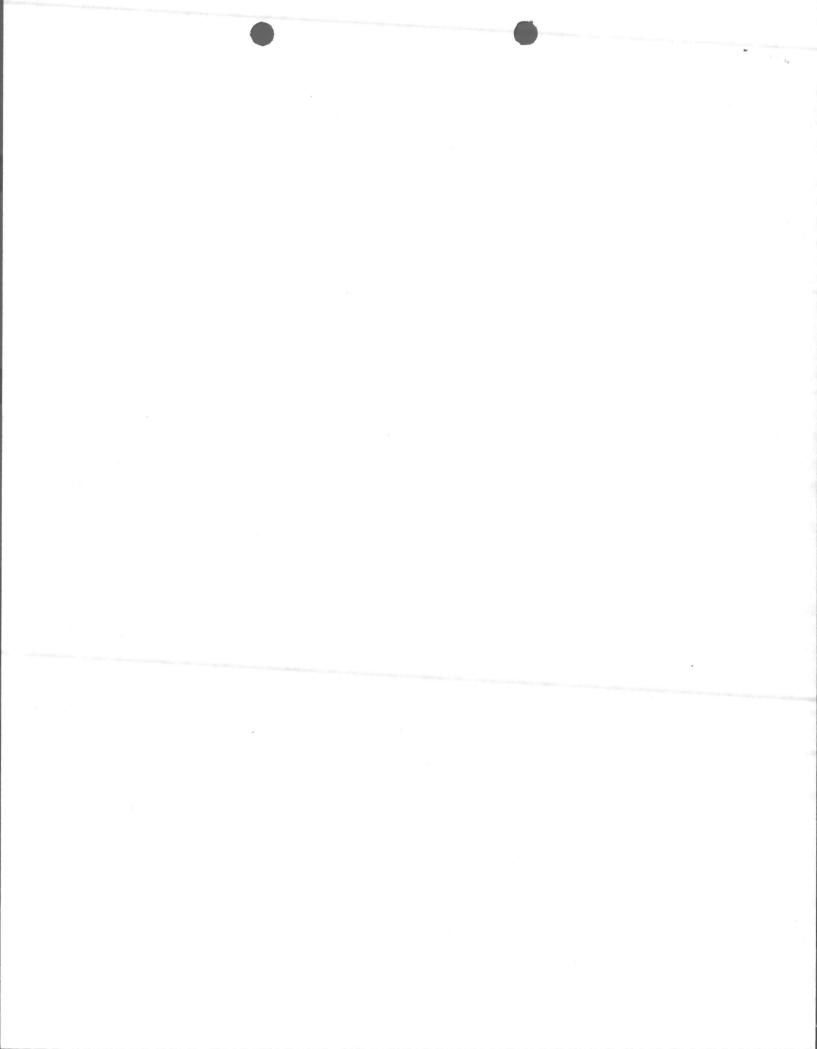
## WORK REQUEST (MAINTENANCE MANAGEMENT)

<sup>c</sup> NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

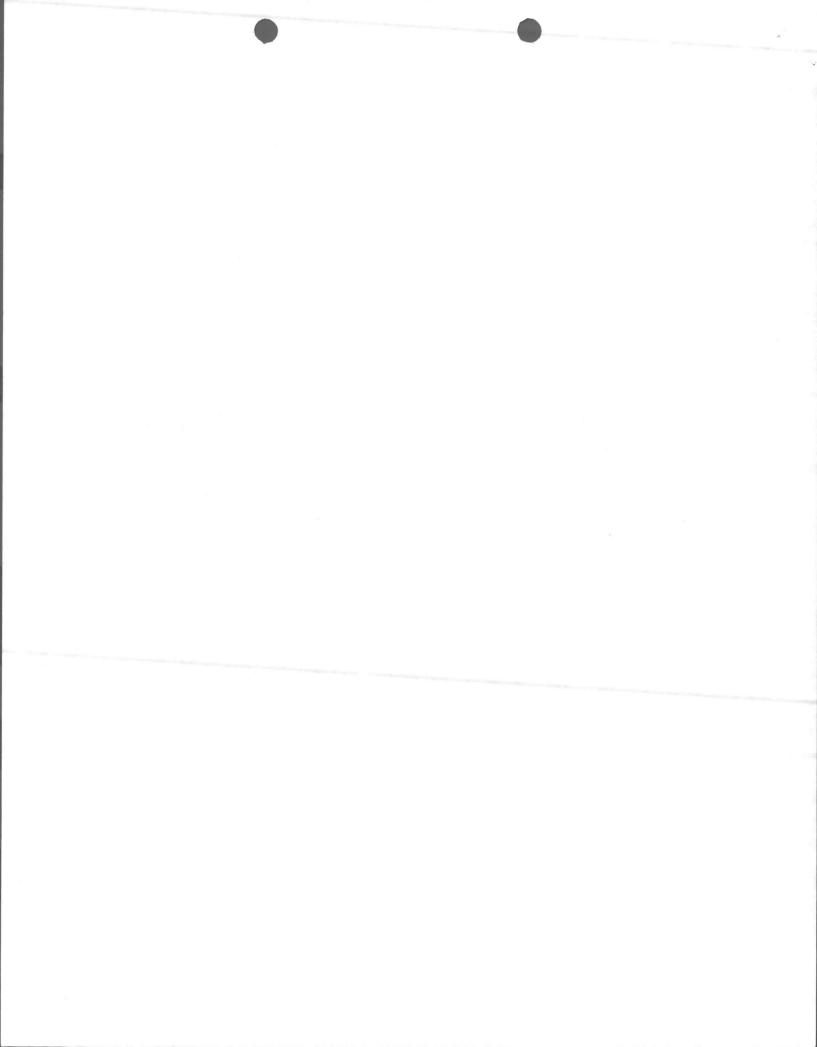
PW Department see instructions in NAVFAC MO-321

071126 1516

		Requestor see instructions	on Reverse Side					
	PA	RT 1REQUEST (Filled	out by Requestor)					
1. FROM COMMANDI	NG OFFICER MILITARY	POLICE BATTALIO	N	2. request no. F010 03-0067				
<sup>3. TO</sup> COMMANDING COMMANDING	GENERAL,MCB GENERAL,2FSSG(AC/S	G-4 FAC. OFFICER	)	4. DATE OF REQUEST 20021125				
5. REQUEST FOR	COST ESTIMATE		E OF WORK	5a. REQUEST WORK START EMERGENCY				
6. FOR FURTHER INFORMATION	CALL CPL SANTACRUZ	51-0607		7. SKETCH/PLAN ATTACHED				
LOCATION: HP 301 I			17 ( 1 <b>7</b> )	Ø21125 155 Endorsement				
DESCRIPTION, DOU	R KNOB DOESN'T LATC	H, LOOK AT LOCK		CG, 2d FSSG, FMFLani				
IUSTIFICATION: MA	RINES CAN NOT LOCK			Base Maint Officer				
JUSTILICATION. MA	INITES CAN NOT LOCK	DOOR						
				(1)				
	DZ	- 7788		varded. By diraction				
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Diffic.					
		PART IICOST ES		Santaceuz				
	(Filled out by		vision if estimate requested)	C				
11. TO				. ESTIMATE NO.				
13.	COST ESTIMATE	14. SKETCH/PLAN AT						
			YES	NO				
a. Labor		15.						
b. Material			_					
C. Overhead and/or Surcharge		APPROVED						
			PROGRAMMING TO START IN_	, IF				
d. Equipment Rental/Usage			AUTHORIZED BY 25TH OFAND FUN					
			ARE MADE AVAILABLE.					
e. Contingency		DISAPPRO	/ED. (See Reverse Side)					
f. Tota	I	16. SIGNATURE		17. DATE				
-	PAI	RT IIIACTION (Filled o	ut by Requestor	1				
18. TO			at by nequestor)					
19. AUTHORIZATION TO PROCEE	D IS ATTACHED (Check one if other the NAVCOMPT 140	n PW funds are involved) OTHER		HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS				
21. SIGNATURE			22. DATE					
		(See Part IV on Rever	se Side)					



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending	9)	From : To : Via (	CG, 2d FSSG, FMFU Base Maint Officer (1)	tment see instructions
	Requestor see instructions on Reverse	side	warded	
PAR	T 1REQUEST (Filled out by	Requestor)	By direction	64591
<sup>1. FROM</sup> COMMANDING OFFICER MILITARY P	OLICE BATTALION		2. REQUEST NO. F010 02	
<sup>3. TO</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S G	G-4 FAC. OFFICER)		4. DATE OF REQUEST 20021	122
5. REQUEST FOR COST ESTIMATE		ак	5a. REQUEST WORK ST EMERG	
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 4.	51-0607		7. SKETCH/PLAN ATTA	NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type LOCATION: HP-301 ROOM 136			00	21/26
DESCRIPTION: REQUEST TO HAVE LOCK LO	OKED AT AND EIXED, H	KEYS WILL	NOT WORK ON LOCK	) / 7
JUSTIFICATION: MARINE NEEDS TO GET IN	FO ROOM, NO KEY WILI	L WORK ON	LOCK 45	
03-22	7907		$\rho \subset A$	
9. FUNDS CHARGEABLE	10	D. SIGNATURE (Reg		$\sum$
(Filled out by N	PART IICOST ESTIMAT Naintenance Control Division if		ested)	
11. TO			12. ESTIMATE NO.	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES	NO	
a. Labor	15.			
b. Material	APPROVED		D START IN	
C. Overhead and/or Surcharge	APPROVED		D START IN	
d. Equipment Rental/Usage		AUTHORIZED BY 2 ARE MADE AVAIL		AND FUNDS
e. Contingency	DISAPPROVED. (See	e Reverse Side)		
f. Total	16. SIGNATURE		17. DATE	
18. TO	RT IIIACTION (Filled out by F	Requestor)		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other the NAVCOMPT 140	an PW funds are involved) 20 OTHER	0. WORK REQUEST HAS BEEN CANCELLEI	HAS BEEN WIL	L BE PERFORMED DTHERS
21. SIGNATURE	22	2. DATE		
	(See Part IV on Reverse Side)			

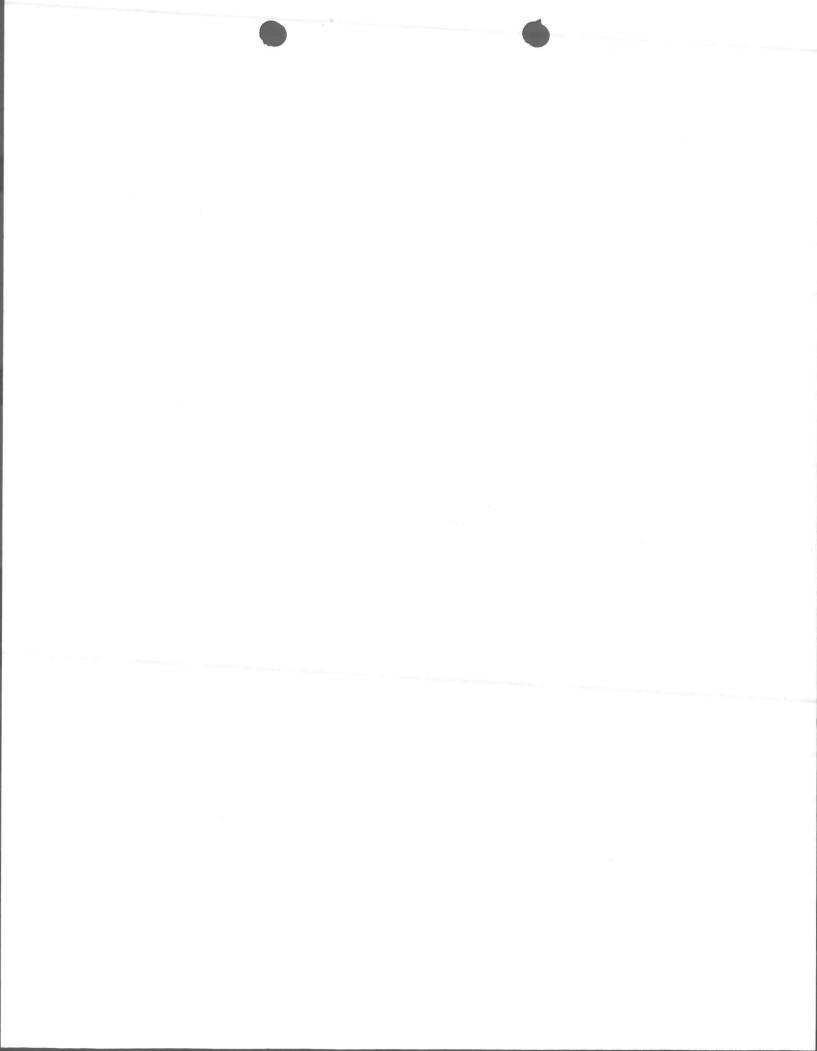


## WORK REQUEST (MAINTENANCE MANAGEMERT)

1555/30 oct

#### PART I -- REQUEST (Filled out by Requester)

	03-12977
1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO: F001 055-02
3. TO: Maintenance Operations	2. DATE OF REQUEST: 021030
5. REQUEST FOR:	5a. REQUEST WORK START:
COST ESTIMATE	Routine
PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: GySgt Caasi 451-3315 Room 122	7. SKETCH /PLAN ATTACHED: YES
	NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
<b>Location:</b> Barracks HP 301 Room $302 = (2)$ keys 1E-338 Room $304 = (2)$	) key 1E-339
$\begin{array}{c} \text{Room 306} = (2) \text{ keys 1E-340} \\ \text{Room 308} = (2) \text{ keys 1E-340} \\ \end{array}$	
Room 310 = (2) keys 1E-342	.) Keys 12 5 11
K00111 510 - (2) Kcys 12-542	
<b>Description:</b> Duplication of barracks room keys. Total = (9) keys "G" series.	
Justification: Incorrect amount of keys in the key box; TAD personnel using t units without returning the keys. ServMart does not carry the "G" series keys.	Maasi
PART III ACTION (Filled out by Requester)	
TO:	
AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE	
DATE	
REMARKS	



## WORK REQUEST (MAINTENANCE MANAGEMEN

NAVFAC 9-11014/20 (PF . 2/	94 (EF)) (New S/N number pen	iding)					in NAVFAC	; MO-321
		Requesto	or see instructions on	Reverse Side				
2	002 OCT 23 PM 2	20 PART 1RE	QUEST (Filled ou	t by Reque	stor)			
1. FROM COMMAND	NGOEFICERWHHIGAR	POLICE				2. RE0	DUEST NO. F010 02-0065	
<sup>3. TO</sup> COMMANDING COMMANDING	G GENERAL, MCB G GENERAL, 2FSSG(AC		C. OFFICER)			4. DA	TE OF REQUEST 20021028	
5. REQUEST FOR	COST ESTIMATE	$\times$	PERFORMANCE O	F WORK		5a. RE	DUEST WORK START	
6. FOR FURTHER INFORMATIO	N CALL CPL SANTACRUZ	2 451-0607				7. SKE	YES	NO
8. DESCRIPTION OF WORK AN LOCATION: HP-301	D JUSTIFICATION (Including location, ROOM 136	type, size, quan	tity, etc.)			<u>ک</u> ۲	1/1 20	
DESCRIPTION: NEE	D DOOR UNLOCKED, A	AND DEAD	D BOLT LOCK	WORKE	D ON	0 24	1028	
JUSTIFICATION: MA	ARINE NEEDS TO GET I	NTO HIS I	ROOM, LOCK	DOESN'	T WORK.	G	-4.	-
1	1614					4	C. Ad	$\int$
9. FUNDS CHARGEABLE				10. SIGNA	TURE (Requesting	Official)		
	(Filled out by		T IICOST ESTII ce Control Divisi					
11. TO	(Fined out b)	y Wantenan		on n estina	ite requested)	12. ESTIMAT	E NO.	
13.	COST ESTIMATE	14. S	SKETCH/PLAN ATTAC	HED	YES		NO	
a. Labor		15.			]			
b. Material			APPROVED		MMING TO START			
C. Overhead and/or Surcharge			APPROVED		MMING TO START			IE
d. Equipment Rental/Usage				AUTHOR	IZED BY 25TH OF DE AVAILABLE.		AND F	UNDS
e. Contingency			DISAPPROVED.					
f. Tota	1	16. S	IGNATURE				17. DATE	
	P/	ART IIIACT	TION (Filled out b	y Request	or)			
18. TO								
9. AUTHORIZATION TO PROCEE	D IS ATTACHED (Check one if other t NAVCOMPT 140	than PW funds an OTHER	re involved)		REQUESTED AS BEEN ANCELLED	HAS BEEN DEFERRED	WILL BE PERFORME BY OTHERS	D
21. SIGNATURE				22. DATE				
		(See	Part IV on Reverse Si	de)				

PW Department see instructions

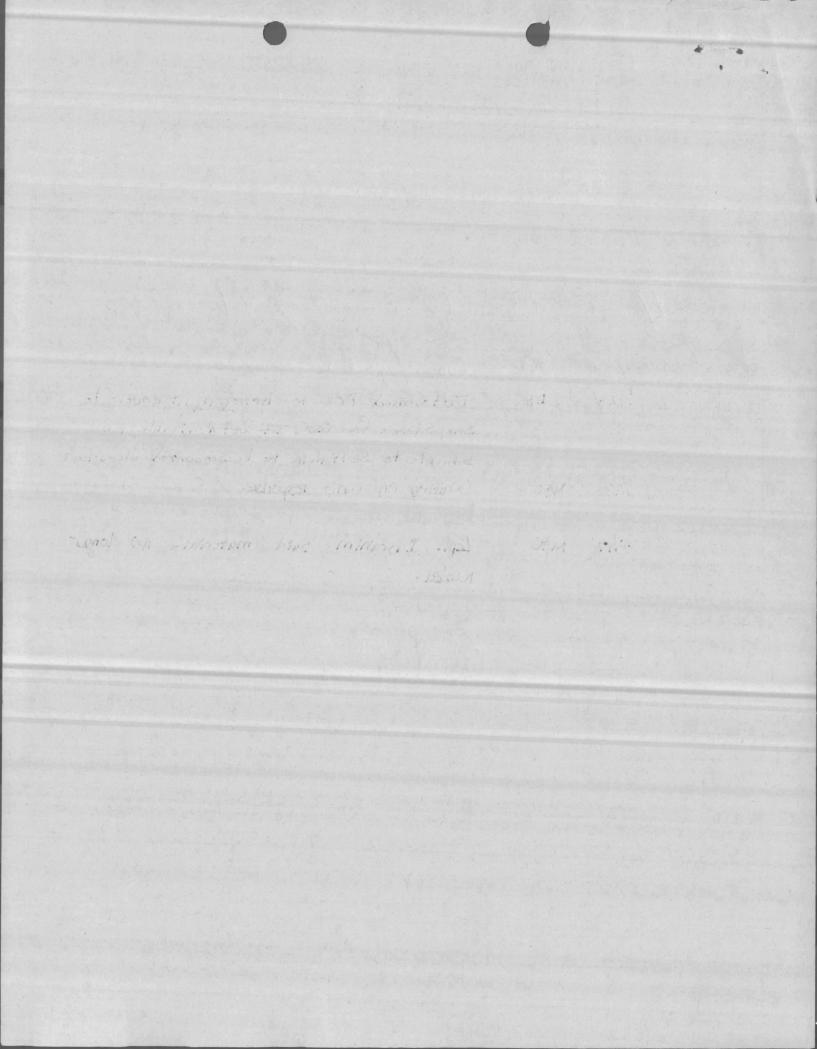
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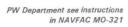
#### \* . WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

WORK R MCBCL 4400	REQUES	ST ROUT 2-91)	TING SLIP	HR301	
		MUST BE U		RK REQUESTS SUBMITTED TO BASE MAINTI	ENANCE
WORK RE	WORK REQUEST NO. LOIL			SKETCH/PLAN ATTACHED	DATE RECEIVED
	C288-01		288-01	YES NO	1-3-02
ACTION	IN	OUT	INITIAL	REMARK	5
ops	1/4	ł.	R	02-994	49
1	11			1	
93		1/23	CASH	Open/just light a	arer
		1/24	WDH	Informed POC to bri	my light cover to
				ShopStores for NSN. IF	vot ava: vable, bring
				sample to self Help to b	e procurred elsewhere
and a started		1/28	2440	Whiting On Unit response	
		•		brought in.	
		. 10/17	MAO	Lept. I brahim said r	naterials no longer
				needed.	
					-
				And.	
1997 - 1998 1997 - 1998				CANC	
1					
					and the second second second
A. C. C.					

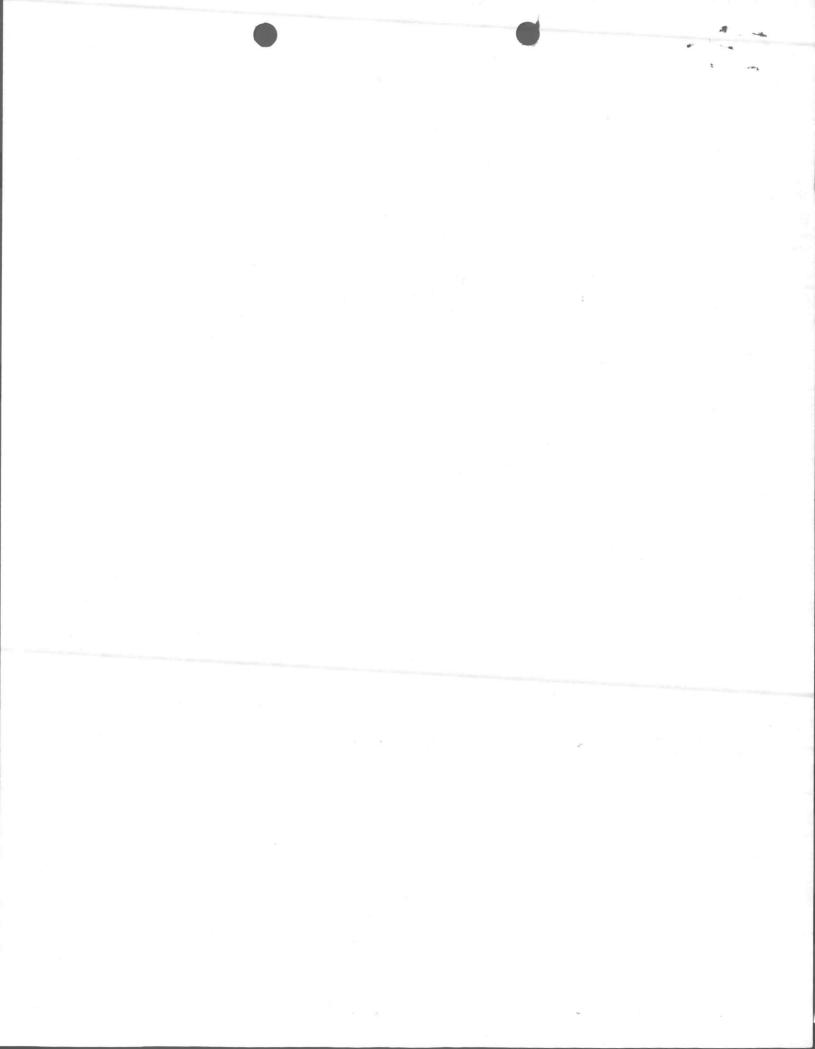


# WORK REQUEST MAINTENANCE MANAGEMEN

NAVFAC 9-11014/20 (REV. 2/94 (EF)) (	New S/N	number	pending)
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	Requestor see instructions on Rever	se Side	
	PART 1REQUEST (Filled out by	Requestor)	
1. FROM COMMANDING OFFICER HEADQU	ARTERS AND SERVICE BA	TTALION 2	P. REQUEST NO. FO14 C288-01
<sup>3. TO</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (4	OPERATIONS		DATE OF REQUEST 20011214
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WO	5	a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL PFC SIGARAN / 4	51-5155	7	. SKETCH/PLAN ATTACHED
	GSet DeRos	A	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, LOCATION: HP301 ROOM 320	type, size, quantity, etc.)	1	× • •
DESCRIPTION: REQUEST FROM SELF-HE FOR HEAD.	LP A LONG LIGHT BULB F	FOR OVERHEAD SINK L	IGHT AND LIGHT COVER
JUSTIFICATION: HEALTH AND COMFORT			675
Ó,	2-996	47	
9. FUNDS CHARGEABLE	1	0. SIGNATURE ANOTHESETING OFFICIAL	2
(Filled out b	PART IICOST ESTIMAT y Maintenance Control Division i		
11. TO		12. ES	TIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES	NO
a. Labor	15.		
b. Material		PROGRAMMING TO START IN	
C. Overhead and/or Surcharge		PROGRAMMING TO START IN	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUND
e. Contingency	DISAPPROVED. (See	e Reverse Side)	
f. Total	16. SIGNATURE		17. DATE
	ART IIIACTION (Filled out by F	Requestor)	
18. ТО			
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other NAVCOMPT 140	than PW funds are involved) 20 OTHER		BEEN WILL BE PERFORMED ERRED BY OTHERS
21. SIGNATURE	22	2. DATE	
	(See Part IV on Reverse Side)		

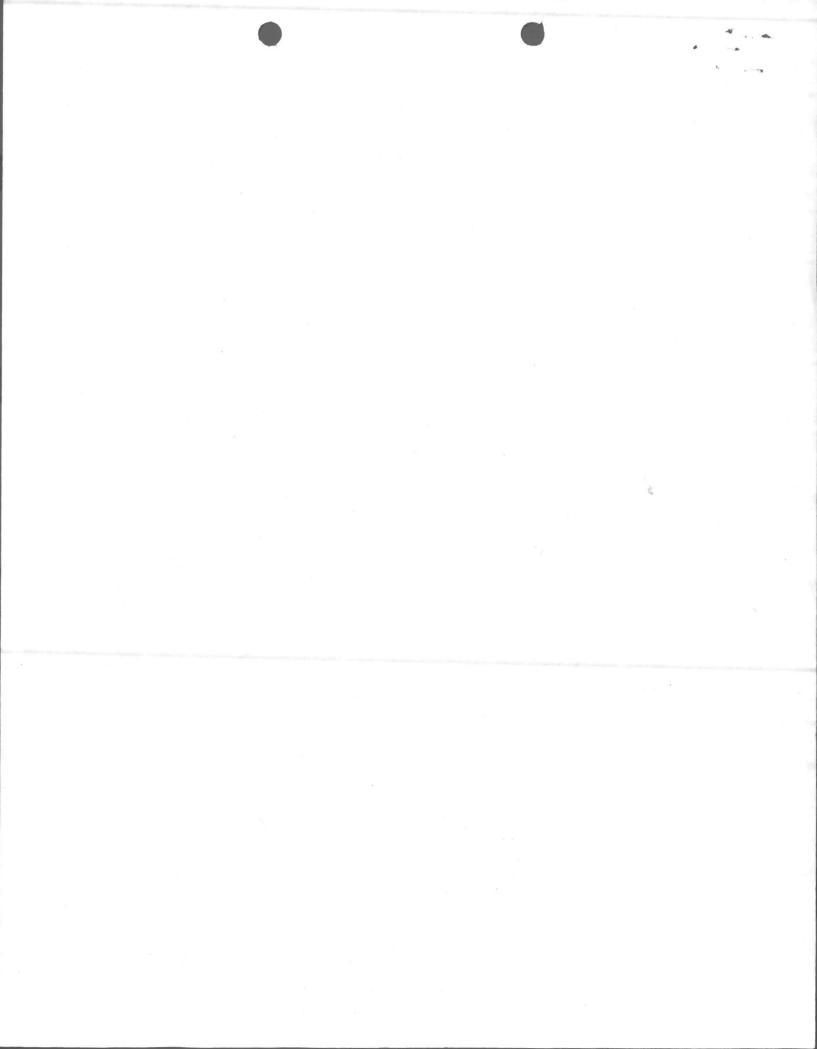


# WORK REQUEST (MAINTENANCE MANAGEME

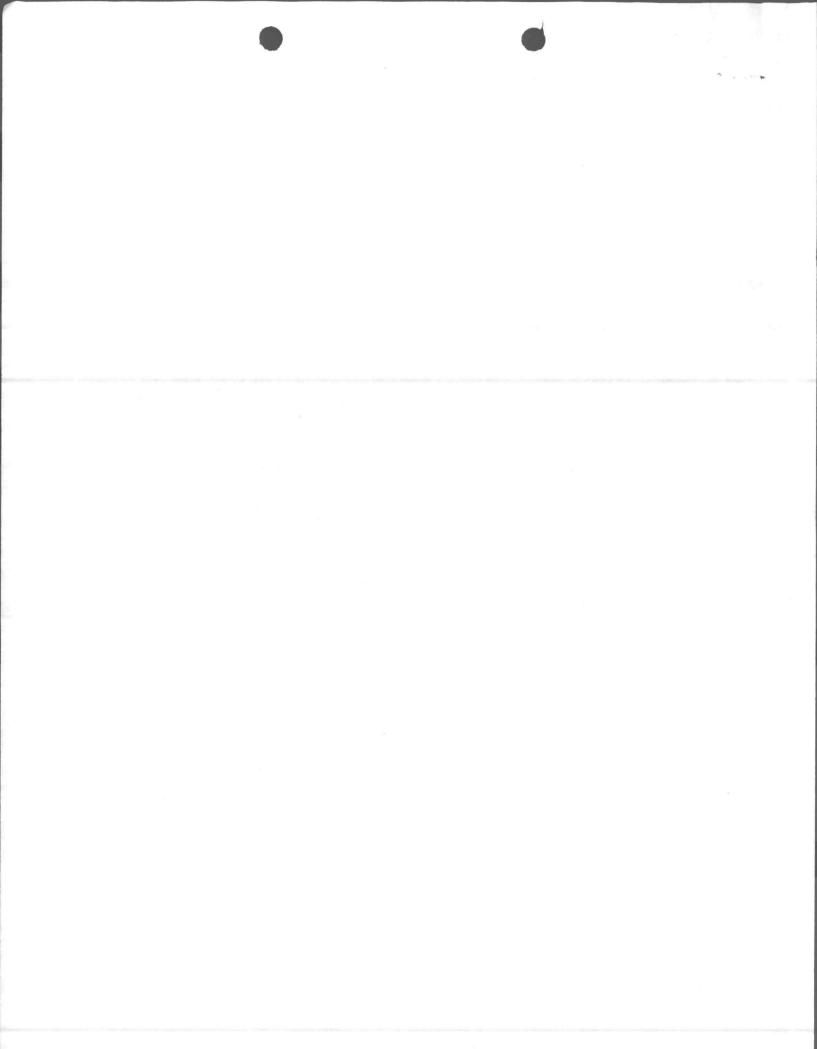
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

		) Re	quest	or see	instructions on Re	everse	e Side			
	ł	PART 1	RE	QUE	ST (Filled out	by F	Requestor)			
1. FROM COMMANDIN	NG OFFICER HEADQ								DEST NO. O14	C288-01
<sup>3. TO</sup> COMMANDING	GENERAL, MCB GENERAL, 2D FSSG	BASE	7-4 ]	FAC	ILITIES OF	FIC	CER)	4. DATE	E OF REQUEST	214
5. REQUEST FOR			$\left  \right\rangle$	-	ERFORMANCE OF			5a. REQI	JEST WORK STA ROUTI	
6. FOR FURTHER INFORMATION	CALL PFC SIGARAN /	451-515	5					7. SKET	CH/PLAN ATTAC	HED NO
8. DESCRIPTION OF WORK AND LOCATION: HP301 H DESCRIPTION: REQ FOR HEAD.	ROOM 320					3 F(	OR OVERHEAD SINE	K LIGH	Γ AND LIG	HT COVER
JUSTIFICATION: HEAD	ALTH AND COMFOR	Τ.								
9. FUNDS CHARGEABLE						10.	SIGNATURE Interesting Offici	log		
	(Filled our				COST ESTIM		E estimate requested)			
11. TO	li mod od							. ESTIMATE	NO.	
13. (			14.	SKET	CH/PLAN ATTACH	HED	YES		NO	
a. Labor			15.	[	APPROVED		PROGRAMMING TO START IN			
b. Material					APPROVED		PROGRAMMING TO START IN_			
C. Overhead and/or Surcharge					_	i	PROGRAMMING TO START IN_			, IF
d. Equipment Rental/Usage							AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.			AND FUNDS
e. Contingency					DISAPPROVED.	(See l	Reverse Side)			
f. Total			16.	SIGN	ATURE				17. DATE	
		PART III	A0	стіоі	N (Filled out b	y Re	equestor)			
18. TO										
19. AUTHORIZATION TO PROCEE	D IS ATTACHED (Check one if oth NAVCOMPT 140	oer than PW		are in	volved)	20.		HAS BEEN DEFERRED	WILL B BY OT	E PERFORMED HERS
21. SIGNATURE						22.	DATE			
			(Se	ee Part	IV on Reverse Sid	de)				

PW Department see instructions in NAVFAC MO-321



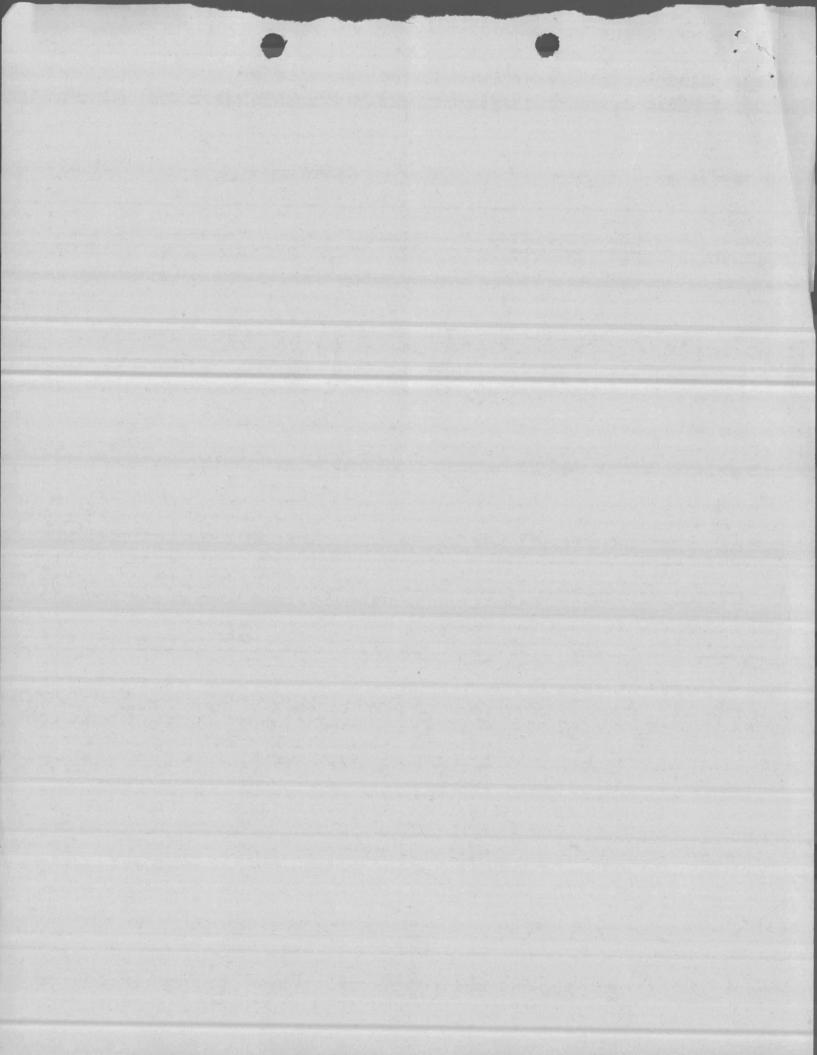
Work Order Ticket 🛛 🛑										Shop	: 93	
Work Order: POC: Phone: Entered By:								tus: ate: By: ate:	INPRG 04-JAN		03:31 PM	1
Service Requested:	LIGHT	ELF HEI COVER litional ir	FOR H	EAD		BFOR	OVERHI	K LIGH	T AND			
Building/Location: Equipment #: Actual Location: PM #:	H <b>P301</b> RM 320				Bldg De Equip D Job Plar	-E4						
Assigned To: OBIN	IKUMA		-	perviso		DONERI			Craft:			
For ISI	D Use O	alv	FIN	ANCIA	L INFOR	MATION	1	Ear SS	C Use (	July		
<u>F0[13]</u>	0500	illy										
JON: A279									3A279232			
02-9941							99419					
Ensure all lock	-out/tag	-out pro	ocedure	s are f	ollowed,	wear pr	oper Pl	PE, and	review	MSDS a	s requir	ed.
Job Started:			_ Job	o Comj	oleted:					Units:		-
Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4
Work Remarks (con	tinue or	n back if	needeo	d):								
Customer Accepta	nce:											
Signature:						Da	te:					



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

WORK REQUEST NO. F010 02-0039				SKETCH/PLAN ATTACHED DATE RECEIVED					
ACTION	IN	OUT	INITIAL	R	EMARKS				
Zeview	10 Oct		PAP	MAXIMO	23-59.40				
		1							

HP301



## WORK HEQUEST (MAINTENANCE MANAGEMEN



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

	Requestor see instructions on Reverse Side
P	ART 1REQUEST (Filled out by Real and T 9 PM 3 55
1. FROM COMMANDING OFFICER MILITARY	F010 02-0039
<sup>3. TO</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2FSSG(AC/S	G-4 FAC. OFFICER)
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK 5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ	X0607 7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, LOCATION: HP-301, ROOM 225 DESCRIPTION: REQUEST FOR REPLACEME JUSTIFICATION: MARINE CAN'T CLOSE DO	NT OF WARPED EXTERIOR HATCH. 57 Endorsamini DOR. CG, 2d FSSG, FMFLan From: CG, 2d FSSG, FMFLan To: CG, 2d FSSG, FMFLan To: (1) Via: (1) Via: (1)
9. FUNDS CHARGEABLE	10. St NATURE (Requesting Official) Jubert Le Antacury PART IICOST ESTIMATE
(Filled out b	Maintenance Control Division if estimate requested)         12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES NO
a. Labor	15 APPROVED PROGRAMMING TO START IN
b. Material	APPROVED PROGRAMMING TO START IN
C. Overhead and/or Surcharge	PROGRAMMING TO START IN , I
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OFAND FUND ARE MADE AVAILABLEAND FUND DISAPPROVED. (See Reverse Side)
e. Contingency f. Total	16. SIGNATURE 17. DATE
P	ART IIIACTION (Filled out by Requestor)
18. TO	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other NAVCOMPT 140	than PW funds are involved)     20. WORK REQUESTED       OTHER     HAS BEEN       CANCELLED     DEFERRED       BY OTHERS
21. SIGNATURE	22. DATE
	(See Part IV on Reverse Side)

# 2022 OCT 9 PM 3 55

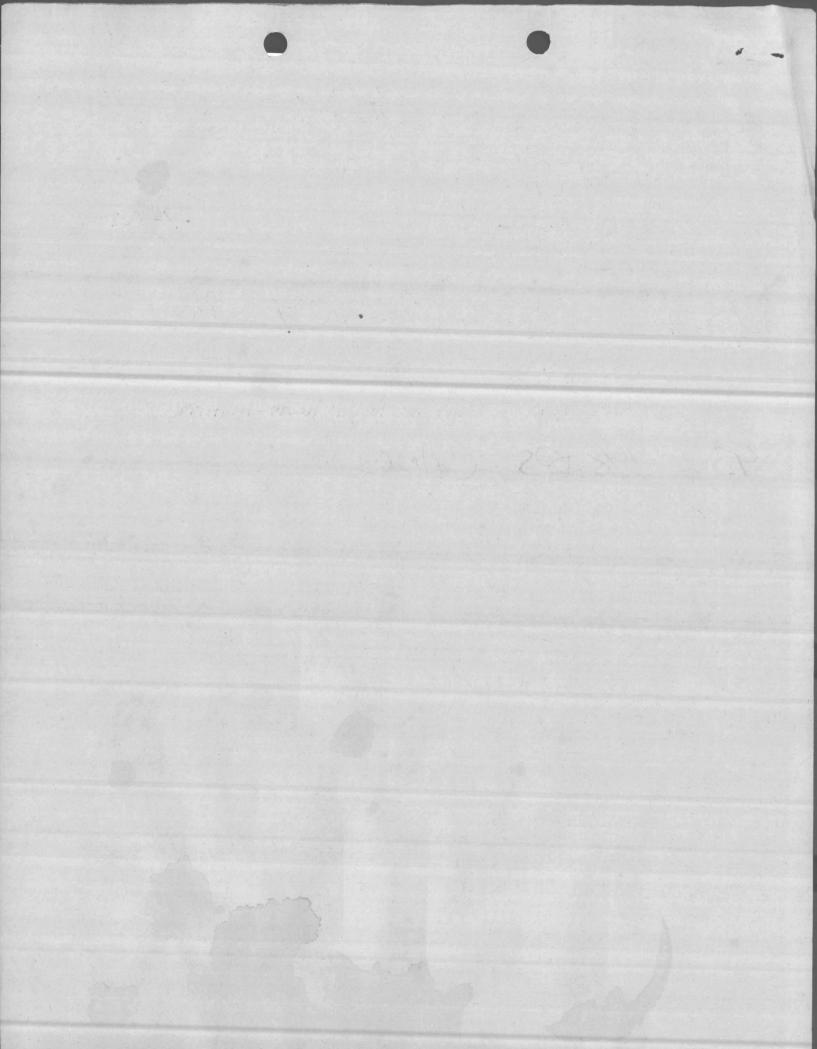
• • ×.

PUBLIC WORKS DIV WORK RECEPTION

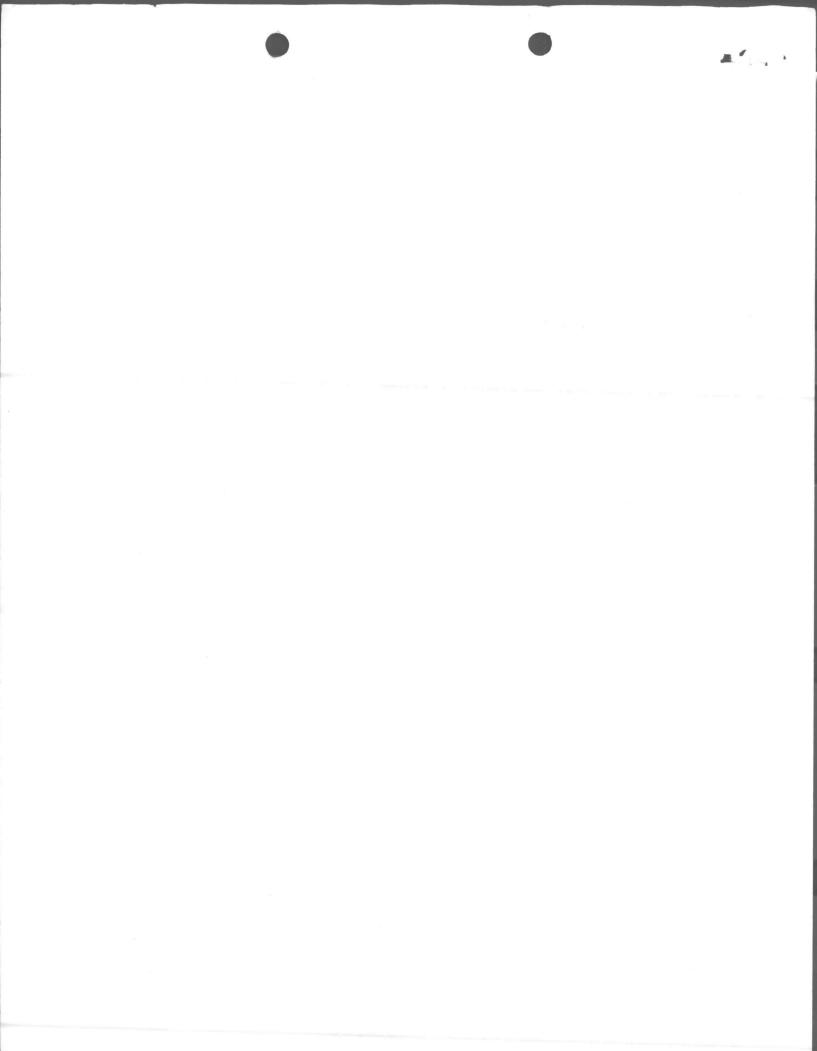
### WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

HP301

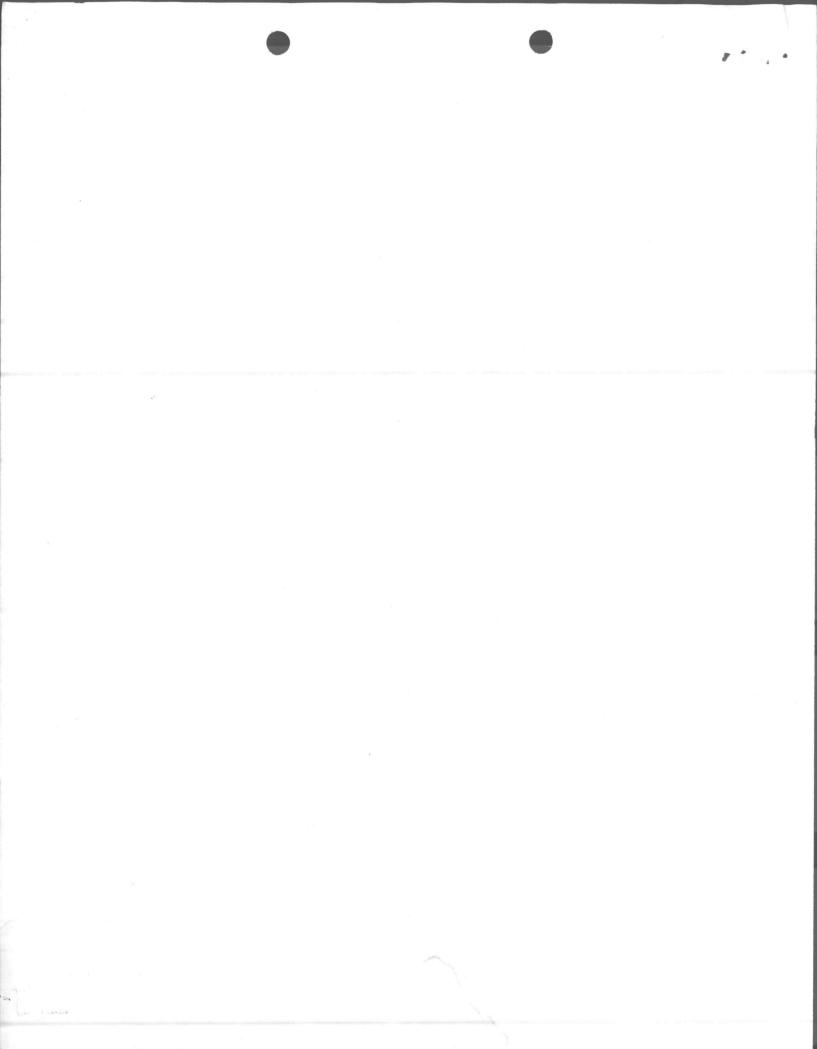
		MUST BE U		ORK REQUESTS SUBMITTED TO BASE N	MAINTENANCE
WORK REQUEST NO. 1014			014	SKETCH/PLAN ATTACHED	DATE RECEIVED
646-02		YES NO	2-7-62		
ACTION	IN	OUT	INITIAL	RE	MARKS
XS	2/7		Qu	02-109	338
93		24	CATA	Open	
1.*		10/4	MAO	Unit no longer needs	s materials
93		10/8	TRS	CANC	
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and the second second second					
				parts.	any
				The market of the	
				0.000	
		1 de la	and the second second	C. C. C. C.	and the second second



WURK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	From: CG, 2d FS To: Base Main Va: (1)	Endorsement SSG Partient see instruction in NAVFAC M0-3.
	Requestor see instructions on Reverse Side Forwarded.	ASIS
	PART 1REQUEST (Filled out by Requestor)	8v direction
<sup>1. FROM</sup> COMMANDING OFFICER HEADQUAR	RTERS AND SERVICE BATTALION	2. REQUEST NO. FO14 C046-02
<sup>3. T0</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (.	AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020206
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL PVT SANDERS / 451-597	3	7. SKETCH/PLAN ATTACHED
B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP301, FOR 45 ROOMS		• 3 20
DESCRIPTION: REQUEST FROM SELF-HEL JUSTIFICATION: TO KEEP THE COLD, WIN	P WEATHER STRIPPING IN THE AMOUNT OF	F (45) DOORS FOR THE ROOMS
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)	
(Fil	ed out by Maintenance Control Division if estimate requested)	
11. TO	1	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15. APPROVED PROGRAMMING TO START IN	
b. Material	APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
18. TO	PART IIIACTION (Filled out by Requestor)	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involve NAVCOMPT 140	DOTHER 20. WORK REQUESTED AS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



WURK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	From: CG, 2d FSS To: Base Maint Via: (1)	More Carls PW Department see instructions in NAVFAC MO-321 Officer Officer
	Requestor see instructions on Reverse Side Forwarded .	But
	PART 1REQUEST (Filled out by Requestor)	v direction
<sup>1. FROM</sup> COMMANDING OFFICER HEADQUA	ARTERS AND SERVICE BATTALION	2. REQUEST NO. FO14 C046-02
<sup>3. TO</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG	(AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020206
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL PVT SANDERS / 451-59	73	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP301, FOR 45 ROOMS DESCRIPTION: REQUEST FROM SELF-HE	LP WEATHER STRIPPING IN THE AMOUNT OF (4	45) DOORS FOR THE ROOMS.
JUSTIFICATION: TO KEEP THE COLD, WI	IND AND OUTSIDE ELEMENTS OUTSIDE	
		REO 102 FEB
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)	
(F	PART IICOST ESTIMATE	
11. TD	12. ES	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15.	
b. Material	APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
	PART III-ACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED <i>(Check one if other than PW funds are involv</i> NAVCOMPT 140	OTHER HAS BEEN CANCELLED DE	IS BEEN WILL BE PERFORMED FERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	





Married - Personal

	Requestor see instructions on Reverse Side	
PART	1REQUEST (Fill and ut of Requestor) M 3 55	
1. FROM COMMANDING OFFICER MILITARY POL	LICE BATTALION <b>PUBLIC WORKS DIV</b> WORK RECEPTION	2. request no. F010 02-0052
<sup>3. TO</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2FSSG(AC/S FA		4. DATE OF REQUEST
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. request work start ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-	0607	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, sin		109
LOCATION: HP-301, 2ND DECK CENTER PASSA	GEWAY	Endorsement FSSG., FMFLan
DESCRIPTION: DOOR KNOB ON MAINTENANCE	Cace N	laint Officer
JUSTIFICATION: MAINTENANCE CAN'T OPEN	DOOR Wist (1)	Q.C.XI
	US is forwarded	
03-5202	95	By direction
9. FUNDS CHARGEABLE	10. SIGNATORE (Requesting Official,	Santacrus?
(Filled out by Mair	PART IICOST ESTIMATE ntenance Control Division if estimate requested)	5 une unu Z
11. TO	12.	ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15.	
p. Material	APPROVED PROGRAMMING TO START IN	
	APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
PART I	IIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PU		
NAVCOMPT 140 OT	HED	AS BEEN WILL BE PERFORMED EFERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	

## 2002 OCT 9 PM 3 55

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PUBLIC WORKS DIV WORK RECEPTION

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



Re	uestor see instructions on 2002 septer 9 PM-	3 55
PART 1-	REOUEST (Filled out by Requestor)	
1. FROM COMMANDING OFFICER MILITARY POL	CE BATTALION WORK RECEPT	DIV 2. REQUEST NO. F010 02-0051
<sup>3. TO</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S FAC	. OFFICER)	4. DATE OF REQUEST 20021009
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. request work start ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0	607	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size LOCATION: HP-301, ROOM 202 DESCRIPTION: DOOR LOCK DOESN'T WORK PRO	DPERLY, REQUESTING TO HAVE LO	
JUSTIFICATION: ROOM CAN NOT BE SECURED $03.520$	From: CC Fo: Bi Via: ( 1: Forwa	a, 2d-FSSG, FMFLam ase Maint Officer 1) arded.
9. FUNDS CHARGEABLE	10. S&NATURE (Requesting	official of direction
	PART IICOST ESTIMATE enance Control Division if estimate requested)	0
11. ТО	· · · · · · · · · · · · · · · · · · ·	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15.	
b. Material	APPROVED PROGRAMMING TO STAF	
C. Overhead and/or Surcharge	PROGRAMMING TO STAF	τ IN , IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OI ARE MADE AVAILABLE.	FAND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
PART III	ACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW NAVCOMPT 140 OTH	HAS BEEN	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



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PUBLIC WORKS DIV WORK RECEPTION

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

100 M

	questor see instructions on Revers 2002 OCT 9 PM	3 55
PART 1-	REQUEST (Filled out by Requester)	
1. FROM COMMANDING OFFICER MILITARY POL	ICE BATTALION WORK RECEPTION	<b>PA K</b> EQUEST NO. <b>F</b> 010 02-0050
<sup>3. TO</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S FAC	. OFFICER)	4. DATE OF REQUEST 20021009
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	58. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0	607	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size LOCATION: HP-301, ROOM 330 DESCRIPTION: DOOR KNOB COMES OFF WHEN	02/00/19	
JUSTIFICATION: MARINES CAN'T SECURE DOO 33-5203	B Frum: Ga, 2d Fran, To: Base Misint Of Via: (1) 1: Forwarded.	direction
9. FUNDS CHARGEABLE	10. SIGNATURA (Requesting Officia)	antacul
(Filled out by Main	PART IICOST ESTIMATE tenance Control Division if estimate requested)	
11. TO		ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor	15.	
b. Material	APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
PART I	IIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PM	HASBEEN	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	

2002 OCT 9 PM 3 55

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PULLIC WORKS DIV WORK RECEPTION



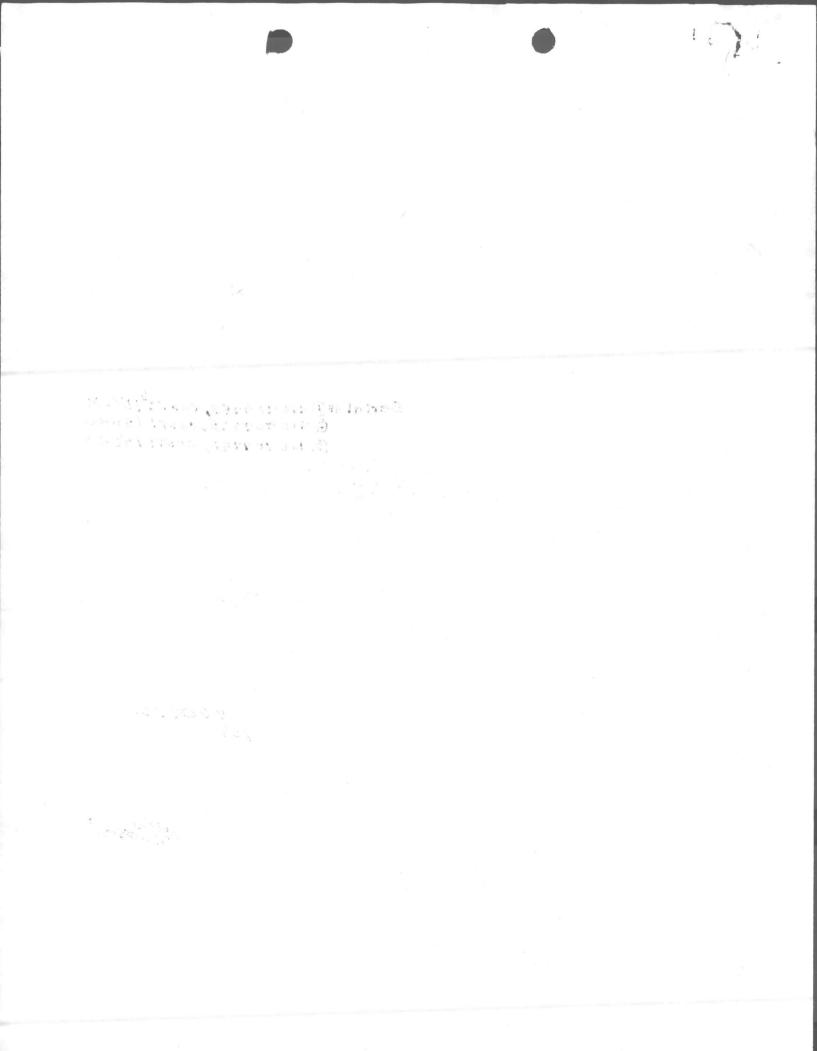
W REQUEST (MAINTENANCE MANAGE

265EP 2002 @ 1045

NT)

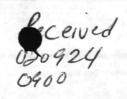
#### PART 1 -- REQUEST (Filled out by Requester)

1. FROM: Commanding Officer. 2d Dental Battalion	2. REQUEST NO: F018: 2422-02
3. TO: Commanding General, MCB. Attn: Base Maintenance Commanding General, 2d FSSG. Attn: (AC/S Facilities)	4.DATE OF REQUEST: 25 Sep 02
5 REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK ROUTINE
6.FOR FURTHER INFORMATION CALL DT1 EASTERLING 451-0220	7 SKETCH /PLAN ATTACHED YFS NO
8 DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.	2) ×
Location: HP 301, room 130	
	* 1910909953, COST: \$150.00
Description: Remove Freon from three refrigerators. Serial #	@910909865, COST: 150.00
Justification: Requirement for turn in to DRMO.	3910909941, COST: 150.00
Mark Cas AUTHORIZED SIGNATURE/S	Lty Dri
PART II COST ESTIMATE (Attach if required (Filled out by Maintenance Control Division) DTLLAS	d) & APPROVAL STEREING 451-0220
$\begin{array}{c} \square \text{ approved} \\ \square \text{ disapproved} \end{array} \left( \begin{array}{c} \square \square$	53
SIGNATURI D	АП
COMMENTS PART III ACTION (Filled out by Re	guester)
Γ()	
AUTHORIZATION TO PROCEED  REQUEST BASE FUNDING  FUNDS WILL BE FORWARDED  WORK REQUESTED  HAS BEEN CANCELED  HAS BEEN CANCELED  WILL BE PERFORMED BY SELF HELP  SIGNATURE  DATE	Vare
REMARKS	



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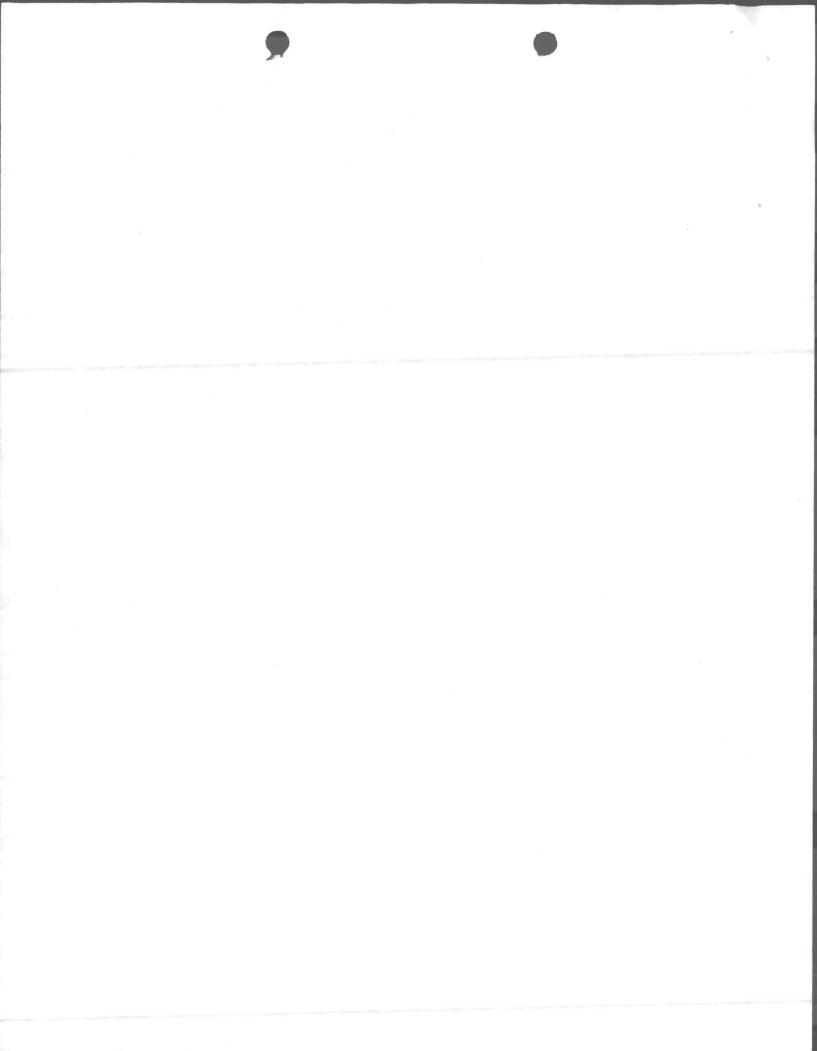




PW Department see instructions in NAVFAC M0-321

Requestor see	instructions	on Reverse	Sid
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	PART 1REQUEST (Filled out by Requestor)	
<sup>1. FROM</sup> COMMANDING OFFICER 2D M	IILITARY POLICE BATTALION	2. REQUEST NO. F010 02-0042
<sup>3. 10</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2FSSC	G(AC/S G-4 FAC. OFFICER)	4. DATE OF REQUEST 20020922
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ	451-0607	7. SKETCH/PLAN ATTACHED
B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, qu LOCATION: HP-301 ROOM 202		
JUSTIFICATION: LOCK ON FRONT DO	C. S.	PROBLEM WITH LOCKING. 24 Sproz Endorsemen From: CG, 2d FSSG, FMFL Sase Maint Officer Via: (1)
. FUNDS CHARGEABLE	10. SIGNAFORE (90)	ting official L. Santacrus
1. TO	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	ES NO
Labor	15. APPROVED PROGRAMMING TO	START IN
Material	APPROVED PROGRAMMING TO	START IN
Overhead and/or Surcharge	PROGRAMMING TO	START IN, IF
Equipment Rental/Usage	AUTHORIZED BY 25 ARE MADE AVAILAB	
	DISAPPROVED. (See Reverse Side)	
Contingency		
Contingency Total	16. SIGNATURE	17. DATE
Total	16. SIGNATURE PART IIIACTION (Filled out by Requestor)	17. DATE
<b>Total</b> 8. TO	PART IIIACTION (Filled out by Requestor)	HAS BEEN WILL BE PERFORMED
8. TO 9. AUTHORIZATION TO PROCEED IS ATTACHED <i>(Check one if other than PW func</i>	PART IIIACTION (Filled out by Requestor)  ds are involved  20. WORK REQUESTED HAS BEEN	HAS BEEN WILL BE PERFORMED

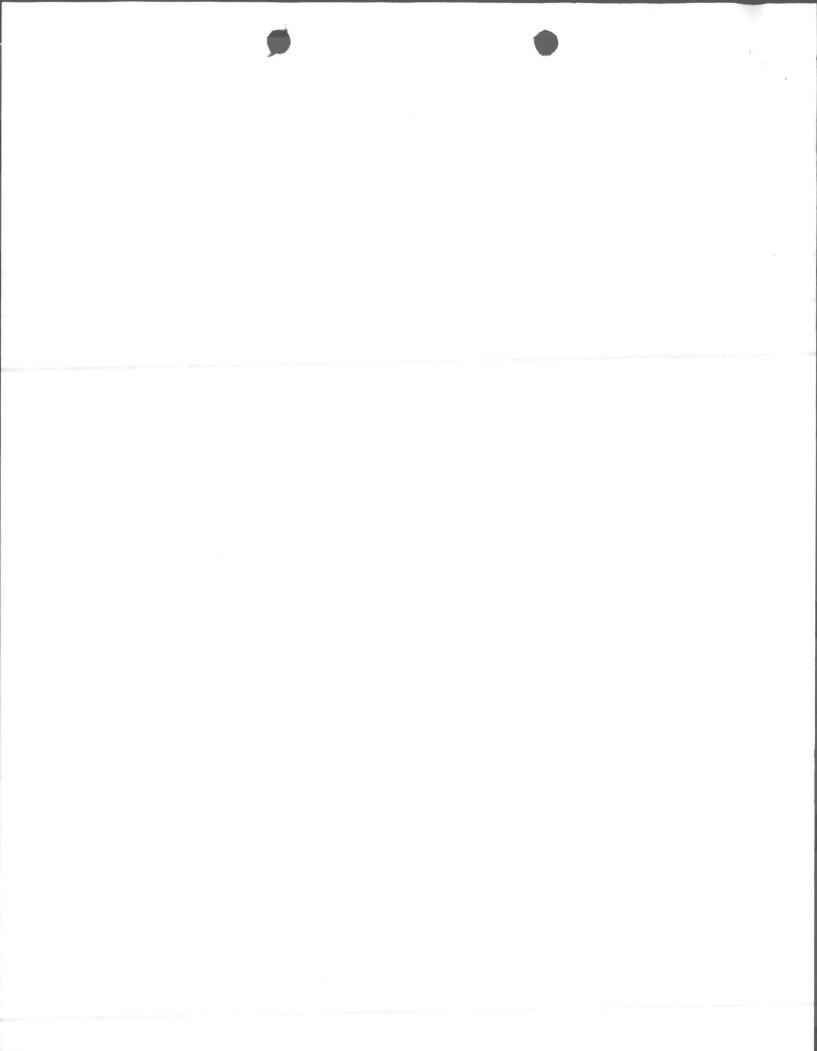


WORK REQUEST (MAINTENANCE MANAGEMENT)
\* NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

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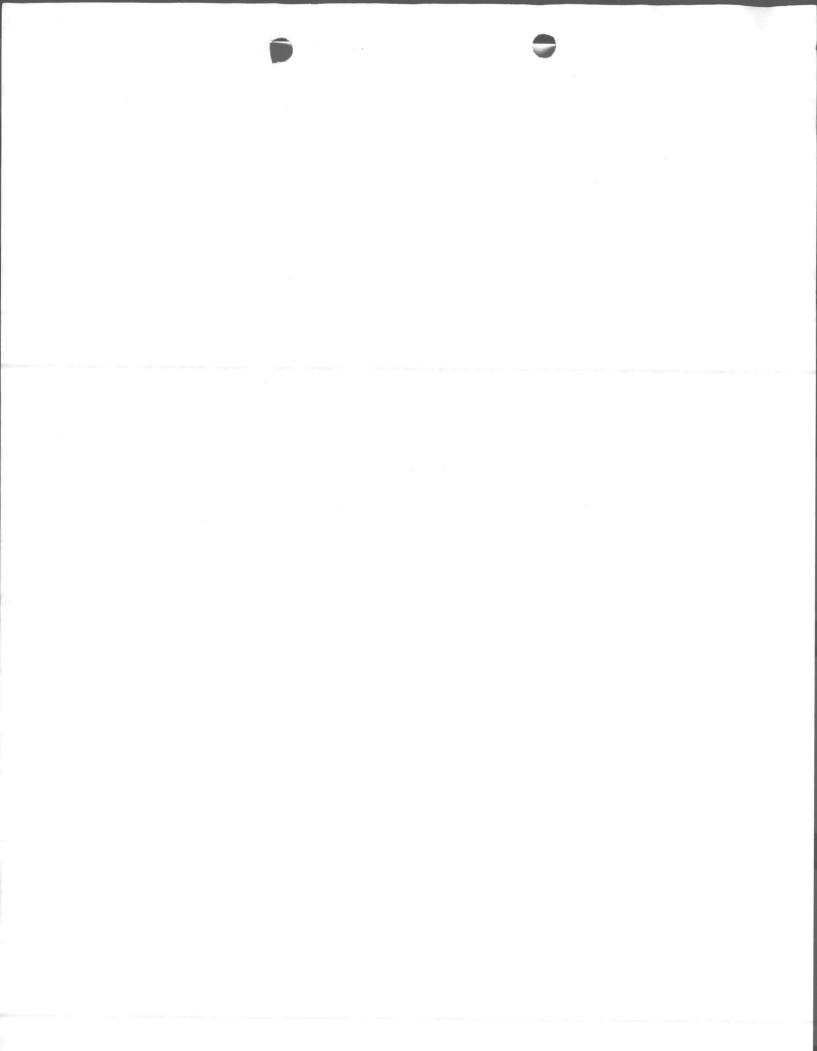
Received 070924 PW Department see instructions 0900 in NAVFAG MO-321

	Requestor see instructions on Reverse Side	
	PART 1REQUEST (Filled out by Requestor)	
1. FROM COMMANDING OFFICER 2D MI	ILITARY POLICE BATTALION	2. REQUEST NO. F010 02-0043
<sup>3. TO</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL, 2FSSG	(AC/S G-4 FAC. OFFICER)	4. DATE OF REQUEST 20020923
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
8. FOR FURTHER INFORMATION CALL CPL SANTACRUZ	451-0607	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, que	antity, etc.)	
LOCATION: HP-301 ROOM 225 DESCRIPTION: REPLACEMENT OF V JUSTIFICATION: MARINES CAN NOT	r secure door.	Dete <u>24 Sept 02</u> <u>137</u> Endorsement From: CG, 2d FSSG, FMFLant To: Base Maint Officer Via: (1) L Forwarded Cyt USMC By direction
9. FUNDS CHARGEABLE	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requ	ested)
11. TO		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES NO
a. Labor	15. APPROVED PROGRAMM	AING TO START IN
b. Material		MING TO START IN
C. Overhead and/or Surcharge	PROGRAMM	MING TO START IN
d. Equipment Rental/Usage	ED BY 25TH OF AND FUN AVAILABLE.	
a. Contingency	DISAPPROVED. (See Reverse Side)	
	16. SIGNATURE	17. DATE
r. Total		
r. Total	PART IIIACTION (Filled out by Requestor)	
	PART IIIACTION (Filled out by Requestor)	
f.     Total       18. TO       19. AUTHORIZATION TO PROCEED IS ATTACHED <i>(Check one if other than PW fun</i> NAVCOMPT 140	ds are involved) 20. WORK REQU	JESTED AS BEEN WILL BE PERFORMED ANCELLED DEFERRED BY OTHERS
18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED <i>(Check one if other than PW lum</i>	ds are involved) 20. WORK REQU	AS BEEN HAS BEEN WILL BE PERFORMED



10

WORK REQUEST (MAINTENANCE M. NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New				PW Department see instructions in NAVFAC MO-321
		questor see instructions on R	2-1732Se	·F010
-994	PART 1	REQUEST (Filled out	by Requestor)	
1. FROM GOMMANDING OFFIC	ER 2D MILITARY P	OLICE BATTALIC	N	2. REQUEST NO. A-10
<sup>3. TO</sup> COMMANDING GENERA COMMANDING GENERA		4 FAC, OFFICER)		4. DATE OF REQUEST 30 AUG 02
5. REQUEST FOR COST ESTIM	IATE	X PERFORMANCE OF	VORK Ency Door Will . of Open From Insid	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL - 1stsgt Jacks		049	ST OPEN MOM INSIG	Y. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION LOCATION: HP301	RM320			
DESCRIPTION: DOOR V	vill Not U	Inlock fre	m Inside Ro	om
JUSTIFICATION: Marine	must cli	mboute	of window to	get out of
JUSTIFICATION: Marine his ra Marina	e. $COCPI$	Bates is	s marine in	room.)
9. FUNDS CHARGEABLE		64	10 SIGNATURE (Requesting Official	
	(Filled out by Main	PART IICOST ESTIN	ATE on if estimate requested)	0
11. TO		8 1 1	12.	ESTIMATE NO.
13. COST ESTIMAT	E	14. SKETCH/PLAN ATTAC	HED YES	NO
a. Labor		15.		
b. Material		APPROVED	PROGRAMMING TO START IN	
C. Overhead and/or Surcharge				, IF
d. Equipment Rental/Usage			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency		DISAPPROVED.	(See Reverse Side)	
f. Total		16. SIGNATURE		17. DATE
	PART III	ACTION (Filled out b	y Requestor)	
18. TO				
19. AUTHORIZATION TO PROCEED IS ATTACHED			- 11121 (2019) Eren and an 1110	AS BEEN WILL BE PERFORMED EFERRED BY OTHERS
21. SIGNATURE			22. DATE	
		(See Part IV on Reverse Si	de)	



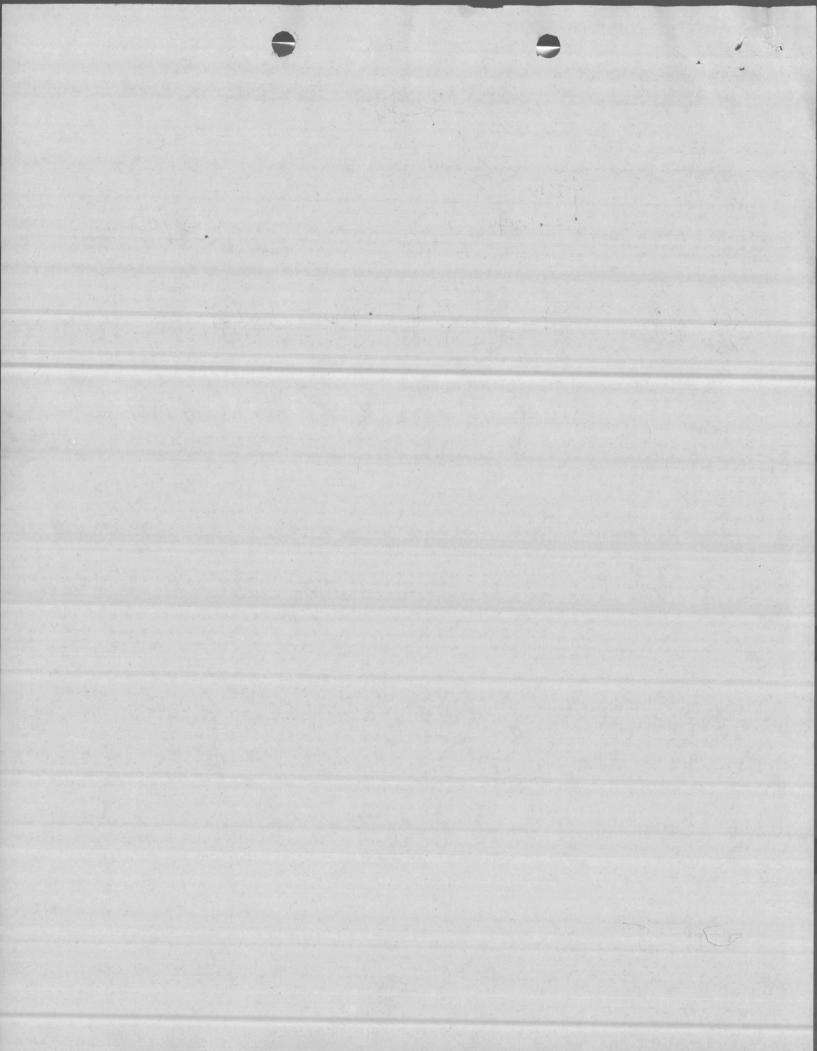
### WÜRK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

1. .



THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE

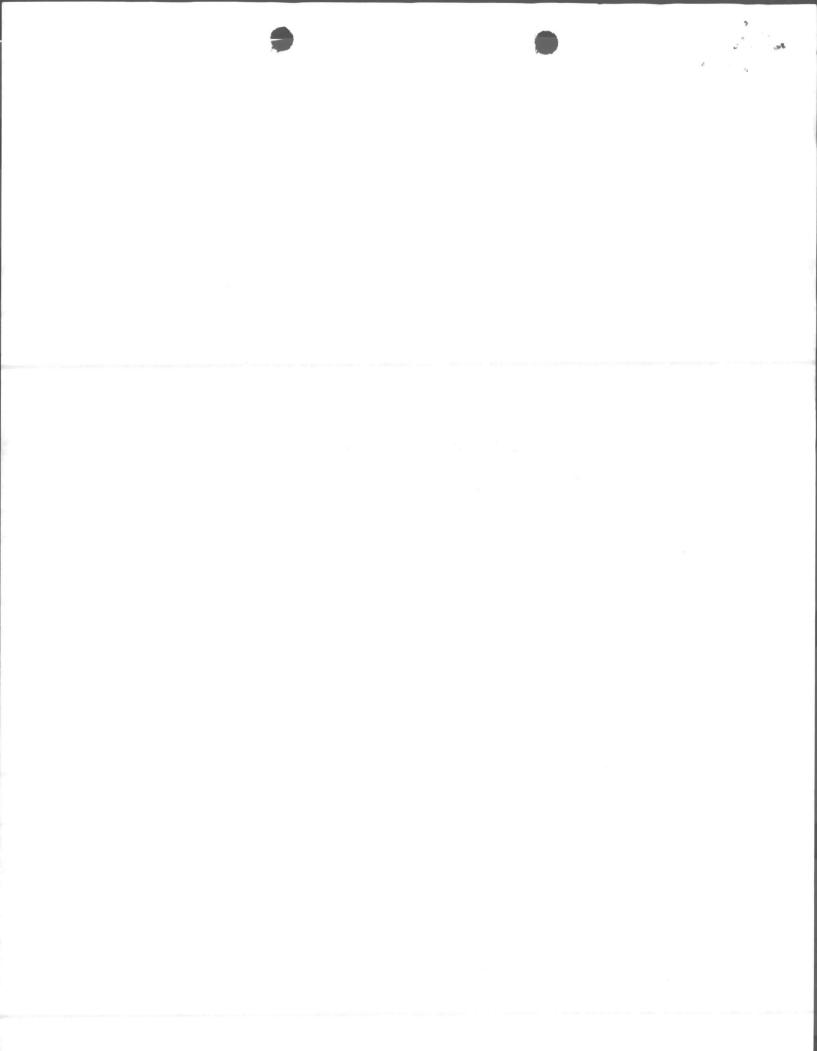
WORK RECEPTION, CAMP LESEONE						
WORK RE	QUEST N	0.	FOTO	SKETCH/PLAN ATTACHED DATE RECEIVED		
1.	1708	0	02-00000	YES NO 8/20/02		
ACTION	IN	OUT	INITIAL	REMARKS		
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INSP						
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e 				1284 68/20/02	Endorserve FSSG FMFLafW Department see inst.	
WORK REQUEST (MAINTENANC NAVFAC 8-110:4/20 (REV. 2/94 (EF)) (Nev				To: Base N	laint Afficer in NAVFAC	
				Via: (1) (	- fourt	
			uestor see instructions on Reve		By direction	
			REQUEST (Filled out by	y Requestor)	2. REQUEST NO.	
1. FROM COMMANDING	OFFICER MILITARY POL	CE E	BATTALION		F010 02-00040	
<sup>3. TO</sup> COMMANDING G COMMANDING G	ENERAL, MCB ENERAL,2FSSG(AC/S G-4	FAC.	OFFICER)		4. DATE OF REQUEST 20020820	
5. REQUEST FOR	COST ESTIMATE	$\geq$	PERFORMANCE OF WORK		58. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL $CP$	L SANTACRUZ 451-0607				7. SKETCH/PLAN ATTACHED	1
8. DESCRIPTION OF WORK AND JUSTIFICATION CATION: HP-301,					0206/23	
DESCRIPTION: REQUIRE	JESTING TO HAVE DOOR	REPI	LACED, OLD D	OOR IS WARPED AND	CRACKED AND WILL NOT	
JUSTIFICATION: SEC	CURITY OF PERSONAL EF	FECT	S			
	. 1.6	764	9.	Dove	W	
	62-101	18	7	Rea		
9. FUNDS CHARGEABLE	1			10. SIGNATINE (Reagesting Official)	11	
				Albert L	fantang Co	L
	(Filled out l		PART IICOST ESTIMA enance Control Division i			
11. ТО				1	2. ESTIMATE NO.	
13.	COST ESTIMATE	14.	SKETCH/PLAN ATTACHED	YES	NO	
a. Labor		15.				
		_	APPROVED	PROGRAMMING TO START IN		
b. Material		_	APPROVED	PROGRAMMING TO START IN		
C. Overhead and/or Surcharge				PROGRAMMING TO START IN		_ , IF
d. Equipment Rental/Usage				AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND F	UNDS
e. Contingency			DISAPPROVED. (See )	Reverse Side)		
		16.	SIGNATURE		17. DATE	
f. Total	P		ACTION (Filled out by	Requestor)		
18. TO						
19. AUTHORIZATION TO PROCEED IS ATTACH	IED (Check one if other than PW funds are involved)			20. WORK REQUESTED		
	NAVCOMPT 140 O	THER		HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS	
21. SIGNATURE				22. DATE		
			(See Part IV on Reverse Side,	l		

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UNITED STATES MARINE CORPS Marine Corps Base PSC Box 20004 Camp Lejeune, North Carolina 28542-5008

> 5800 MAIN AUG 20 2002

#### MEMORANDUM

- From: Public Works Officer, Marine Corps Base, Camp Lejeune To: Commanding Officer, Military Police Battalion, 2<sup>nd</sup> Force
- Service Support Group, Camp Lejeune Via: Commanding General, 2<sup>nd</sup> Force Service Support Group, Camp Lejeune (Attn: G-4/Facilities)

Subj: REPORT OF MISSING OR DAMAGED PROPERTY/FACILITIES

Ref: (a) NAVCOMP Manual, Volume III, par. 035880.8c (b) MCO P4400.150.D

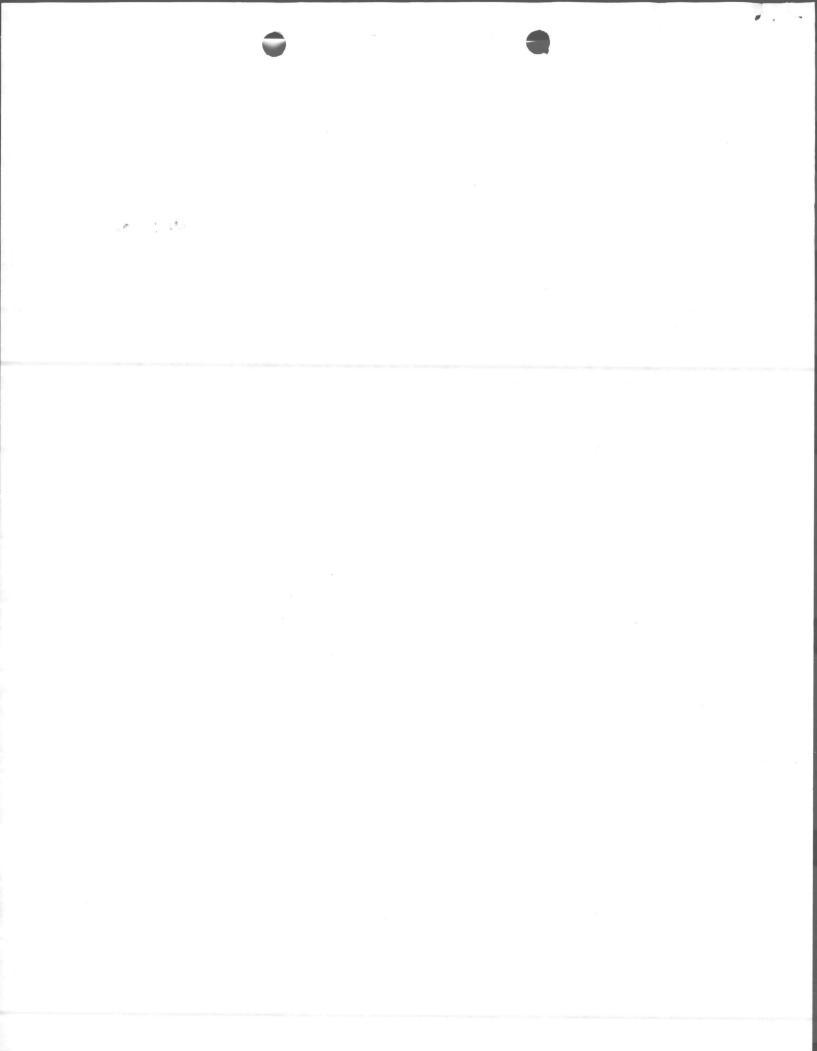
1. The following report of missing or damaged property or facilities is forwarded for your information and/or action.

a.	<pre>Item(s) damaged:</pre>	Window panel broken	out
b.	Location:	HP301 Room 219	
с.	Nature of damage:	Marine broke window	out of frame
d.	Estimated cost:	Material 20% surcharge Labor 30% surcharge <b>TOTAL</b>	\$46.88 \$9.38 \$44.12 <u>\$13.24</u> \$113.61

2. Estimated costs have surcharges applied in accordance with reference (a).

3. Individuals electing to reimburse the Government will do so in accordance with reference (b).

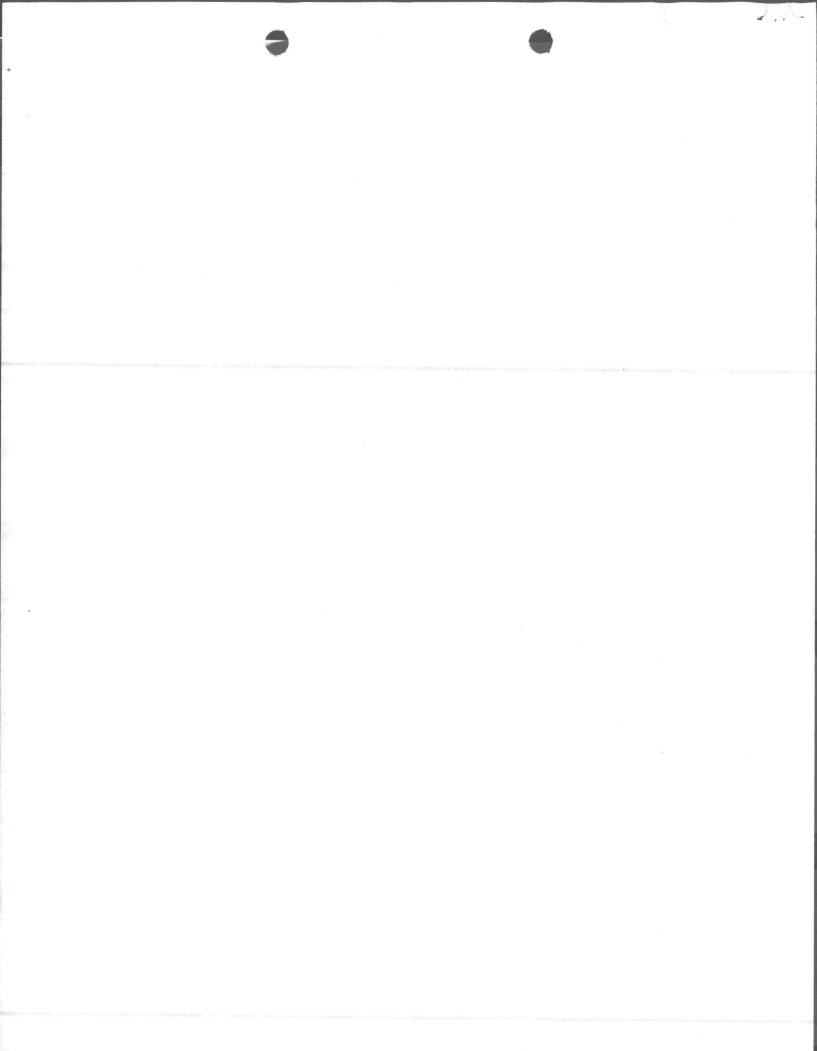
E. W. WINBERRY Director, Operations Branch



Blind Copy to: → Work Reception P&E (R. Whaley)

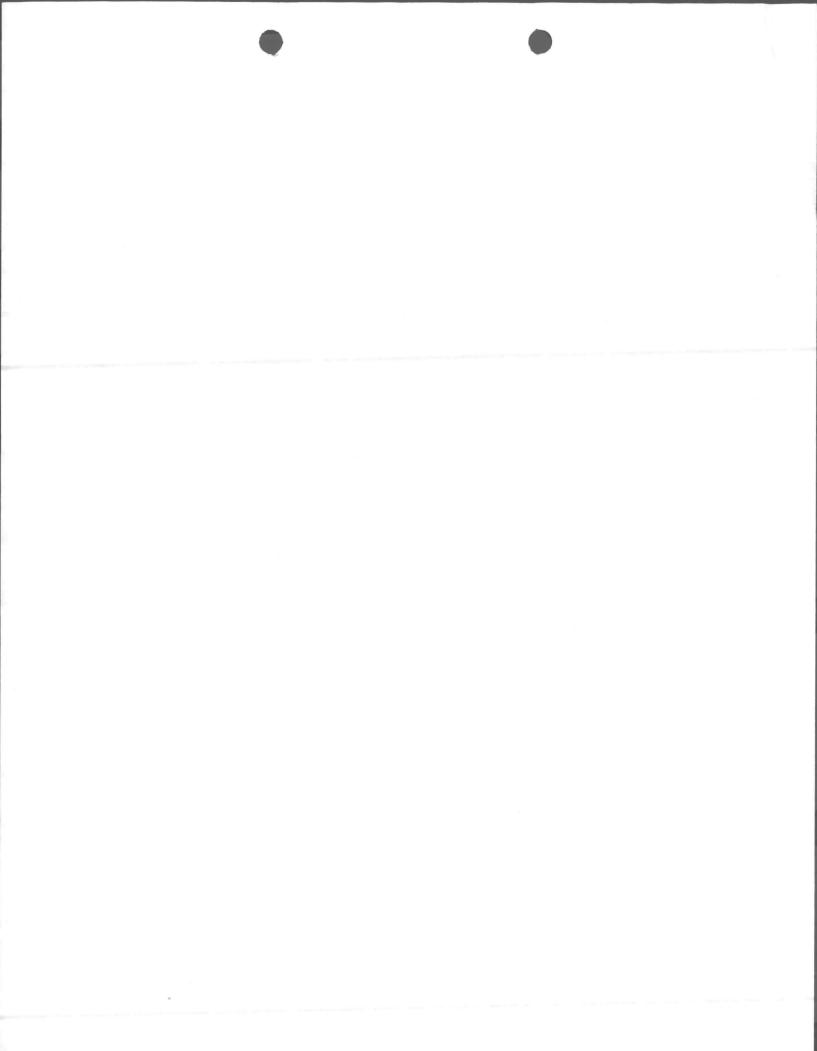
1. . . . No

Writer: D. Brown, 451-0872 Typist: C. Marentis, 20Aug02, D:/Letters/damage, Max#02-165661



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	From: CG, To: Base Viai (1)	Aunt Ant			
	Requestor see instructions on Reverse Side Eprward	al and			
	PART 1REQUEST (Filled out by Requestor)	By directions			
1. FROM COMMANDING OFFICER MILITARY POL	LICE BATTALION	2. REQUEST NO. F010 02-00034			
<sup>3. T0</sup> COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S G-4	FAC. OFFICER)	4. DATE OF REQUEST 20020820			
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	58. REQUEST WORK START			
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ $451-0607$		7. SKETCH/PLAN ATTACHED YES NO			
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP-301 ROOM 223		020820 (430 MU			
DESCRIPTION: DOOR WILL NOT LATCH, DO	OR KNOB NEEDS TO GET FIXED				
JUSTIFICATION: SECURITY OF PERSONAL E	FFECTS				
02,168	907 45				
9. FUNDS CHARGEABLE	10. SIGNATORE (Regalisting Official)	Santacual Cpl			
PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)					
11. TO	12.	ESTIMATE NO.			
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO			
a. Labor	15.				
b. Material	APPROVED PROGRAMMING TO START IN				
C. Overhead and/or Surcharge	APPROVED PROGRAMMING TO START IN				
	PROGRAMMING TO START IN	, IF			
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS			
e. Contingency	DISAPPROVED. (See Reverse Side)				
f. Total	16. SIGNATURE	17. DATE			
	PART IIIACTION (Filled out by Requestor)				
18. TO					
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140		HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS			
21. SIGNATURE	22. DATE				
	(See Part IV on Reverse Side)	1			

and and the



WORK REQUEST (MAINTENANCE N			From : CG, Zd FS	SSG, FMFLans W Department see instructions
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S	yn number penung)	Requestor see instructions on Reve	To: Base Main Via: (1)	La fort
				By direction
		RT 1REQUEST (Filled out by	/ Requestor)	2. REQUEST NO.
1. FROM COMMANDING O	FFICER MILITARY POLIC	CE BATTALION		F010 02-00035
<sup>3. TO</sup> COMMANDING GE COMMANDING GE	NERAL,MCB NERAL,2FSSG(AC/S G-4 F	AC. OFFICER)		4. DATE OF REQUEST 20020820
5. REQUEST FOR	OST ESTIMATE	PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL $CPL$	SANTACRUZ 451-0607			7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION A LOCATION: HP-301 RC				020830 MJL
DESCRIPTION: DOOR	WILL NOT LATCH, DOOR	KNOB NEEDS TO	GET FIXED	
JUSTIFICATION: SECU	RITY OF PERSONAL EFF	ECTS 168908	45	a.
9. FUNDS CHARGEABLE			10. SIGNARE (Regulifting Official)	Jantacure Col
	(Filled out by	PART IICOST ESTIMAT Maintenance Control Division if		
11. TO			12.	ESTIMATE NO.
13. COS	TESTIMATE	14. SKETCH/PLAN ATTACHED	YES	NO
a. Labor		15.		
b. Material		APPROVED	PROGRAMMING TO START IN	
C. Overhead and/or Surcharge		APPROVED	PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage			AUTHORIZED BY 25TH OF	AND FUNDS
e. Contingency		DISAPPROVED. /See R	ARE MADE AVAILABLE. Reverse Side!	
f. Total		16. SIGNATURE		17. DATE
	PAR	T IIIACTION (Filled out by I	Requestor)	
18. TO				
19. AUTHORIZATION TO PROCEED IS ATTACHED /	Check one if other than PW funds are involved) NAVCOMPT 140 OTH	ER		HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE	
		(See Part IV on Reverse Side)	I	

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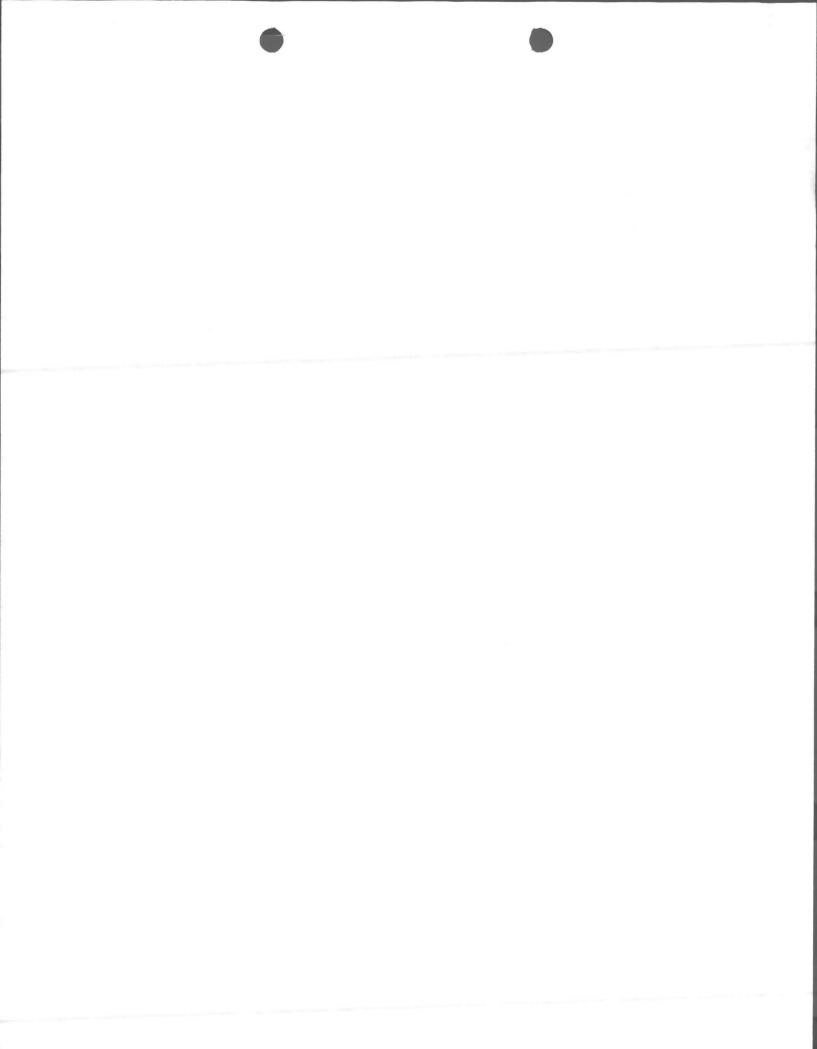
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WORK REQUEST (MAINTENA Navfac 9-11014/20 (Rev. 2/94 (EF))			Reques	tor see instructions on Revo	T	rom 0 : 19 :	08/20 CG, Base (1)	FS			W Department see instructions in NAVFAC MO-321
		PAR	T 1RE	EQUEST (Filled out b	y Re	questor	and the second and the second s	and a state	By di	ectle	
1. FROM COMMANDIN	G OFFICER MILITARY				11			*	2. REQUES		0 02-00033
<sup>3. TO</sup> COMMANDING COMMANDING	GENERAL, MCB GENERAL,2FSSG(AC/	S G-4 F.	AC. (	OFFICER)			<i>2</i> 0		4. DATE O	F REQUEST	0020820
5. REQUEST FOR	COST ESTIMATE		$\times$	PERFORMANCE OF WORK					5a. REQUE	ST WORK ST	art OUTINE
6. FOR FURTHER INFORMATION CALL	CPL SANTACRUZ 451-(	0607							7. SKETCH	I/PLAN ATTA	
8. DESCRIPTION OF WORK AND JUSTIFI LOCATION: HP-30	CATION (Including location, type, size, quantity, etc. 1, ROOM 336	)								(	720870 1430
DESCRIPTION: TH	E DOOR TO ROOM 336	WILL N	TO	OPEN FROM	TH	E INS	SIDE.			9	J W
JUSTIFICATION: S.	AFETY	01	]_	16890	Je	7	4	5			
9. FUNDS CHARGEABLE					10	. SIGNAT	the (Requesting Official,	/	Jan	tace	of Col
	(F	- illed out by I		RT IICOST ESTIMA ance Control Division i		imate rei	quested)				5 070
11. ТО								12	ESTIMATE NO.		
	13. COST ESTIMATE		14. SKE	TCH/PLAN ATTACHED			YES			NO	
a. Labor			15.								
b. Material				APPROVED			MMING TO START IN MMING TO START IN	-			
C. Overhead and/or Surcharge						PROGRAM	MMING TO START IN	-			, IF
d. Equipment Rental/Usage							ZED BY 25TH OF E AVAILABLE.	-			AND FUNDS
e. Contingency				DISAPPROVED. (See )	Revers	e Side)					
f. Total			16. SIGI	NATURE						17. DATE	
		PAR	Γ III…A	CTION (Filled out by	Requ	lestor)					
18. TO											
19. AUTHORIZATION TO PROCEED IS AT	TACHED <i>(Check one if other than PW funds are invol</i> NAVCOMPT 140	othi	ER		20.		DUESTED HAS BEEN CANCELLED		HAS BEEN DEFERRED		WILL BE PERFORMED BY OTHERS
21. SIGNATURE					22.	DATE					
			(5	See Part IV on Reverse Side)							

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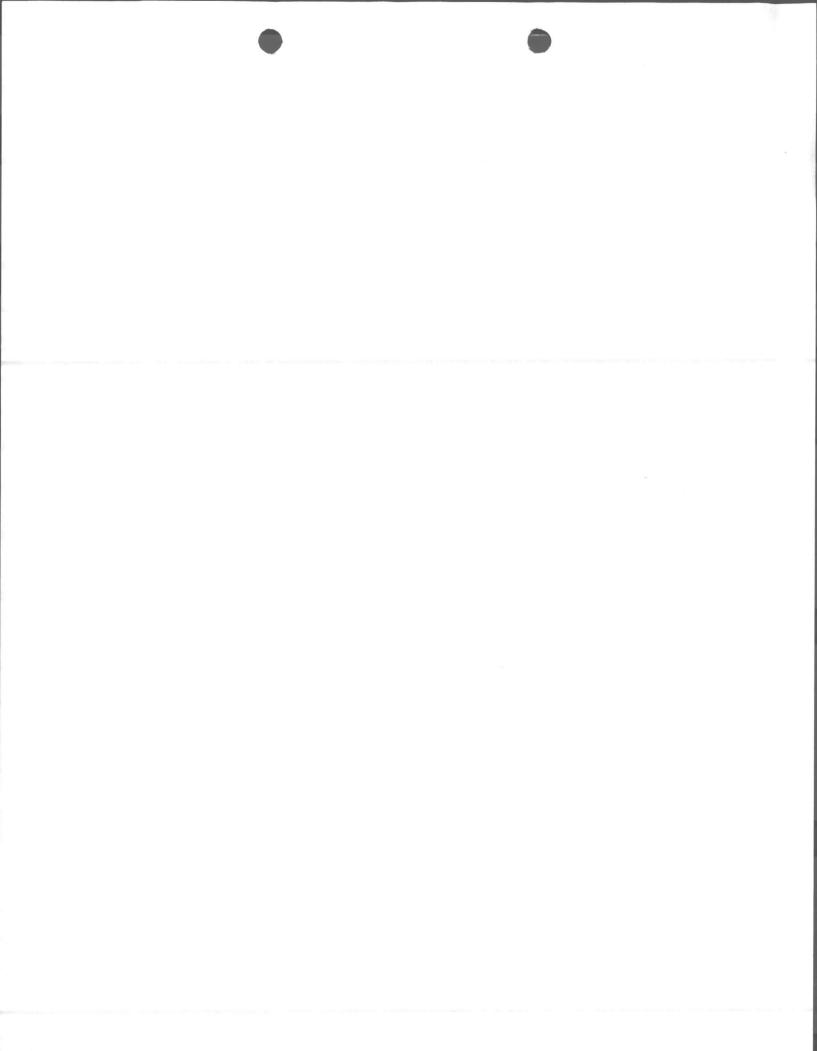
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	From: CG, 20 SG To: Base Maint Via: (1 Requestor see instructions on Reverse Side Forwarded	FMFLans FMFLans PW Department see instructions in NAVFAC MO-321			
	PART 1REQUEST (Filled out by Requestor)	direction			
1. FROM COMMANDING OFFICER MILITARY POL	ICE BATTALION	2. REQUEST NO. F010 02-00039			
<sup>3. TO</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL,2FSSG(AC/S G-4	FAC. OFFICER)	4. DATE OF REQUEST 20020820			
5. REQUEST FOR COST ESTIMATE	5a. REQUEST WORK START				
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ $451-0607$		7. SKETCH/PLAN ATTACHED			
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP-301, ROOM 224 DESCRIPTION: THE DOOR DOES NOT LATCH, DOOR KNOB NEEDS TO GET FIXED					
JUSTIFICATION: SECURITY OF PERSONAL EFFECTS $45$					
9. FUNDS CHARGEABLE					
PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)					
11. ТО	12. E	STIMATE NO.			
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO			
a. Labor	15 APPROVED PROGRAMMING TO START IN				
b. Material	APPROVED PROGRAMMING TO START IN				
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	, IF			
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS			
e. Contingency	DISAPPROVED. (See Reverse Side)				
f. Total	16. SIGNATURE	17. DATE			
	ART IIIACTION (Filled out by Requestor)				
18. TO	1				
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)           NAVCOMPT 140         O		S BEEN WILL BE PERFORMED FERRED BY OTHERS			
21. SIGNATURE	22. DATE				
	I (See Part IV on Reverse Side)				

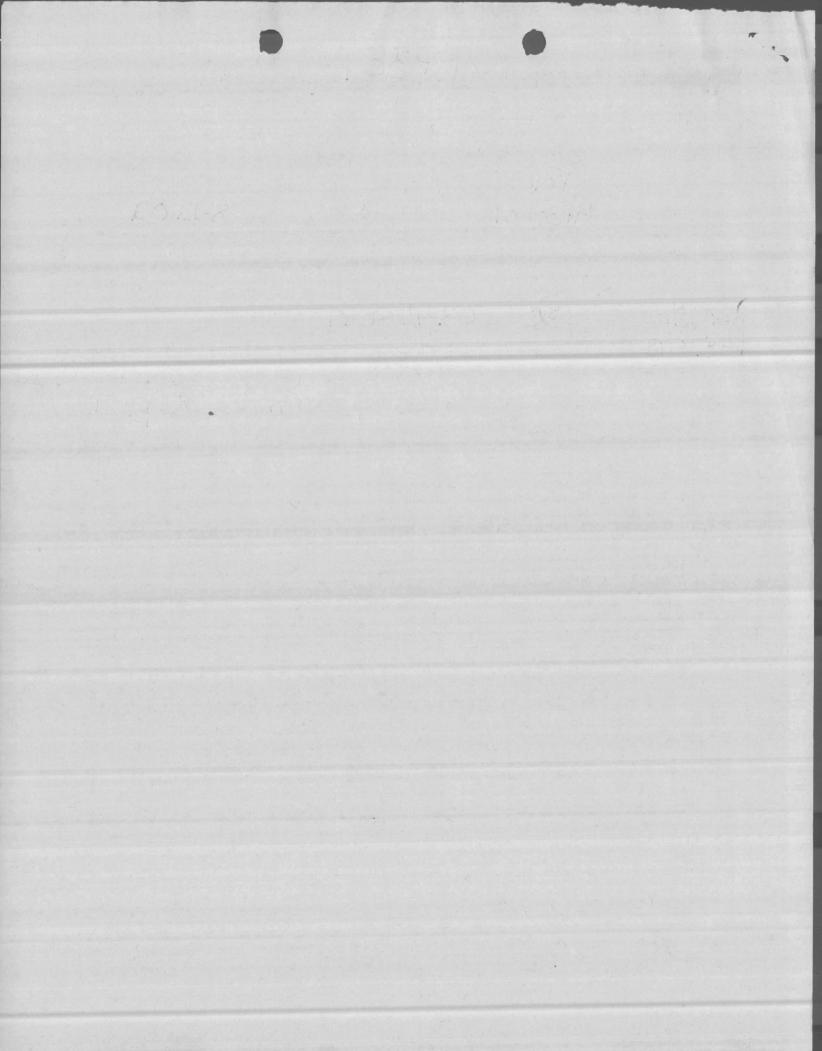
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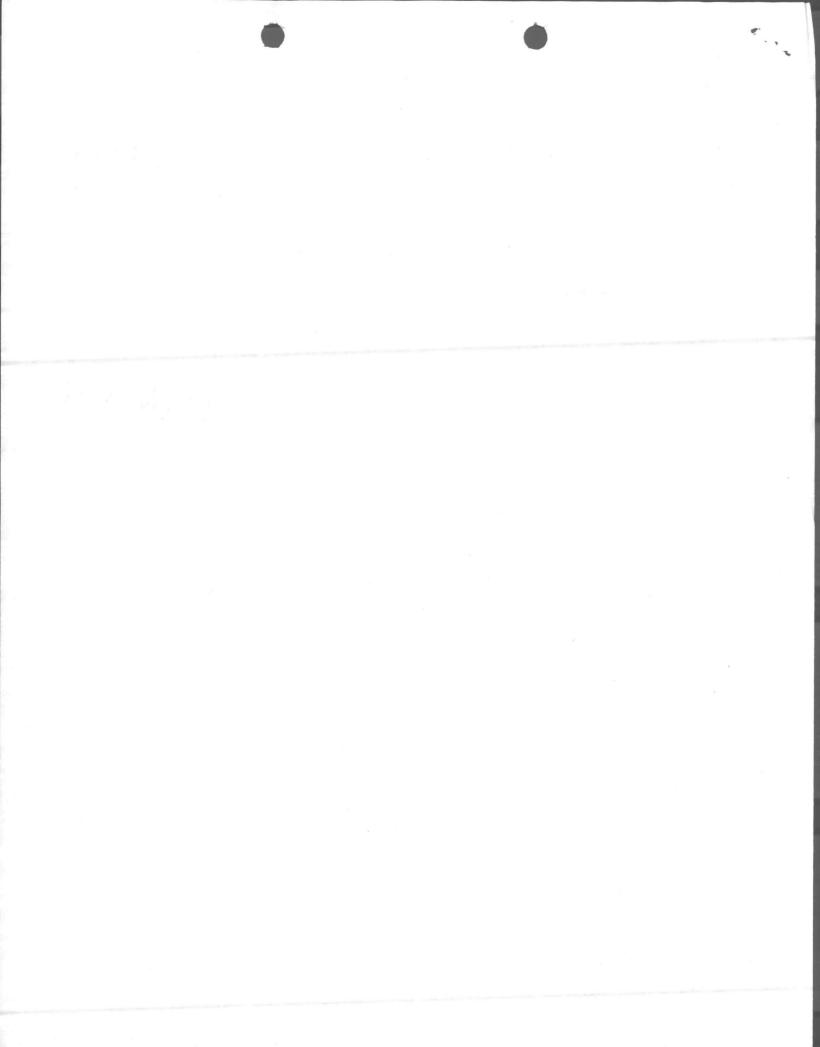
# WORK REQUEST ROUTING SLIP

WORK RE	WORK REQUEST NO. FOID 14P301-01		SKETCH/PLAN ATTACHED	DATE RECEIVED 8-12-02	
ACTION	IN	OUT	INITIAL		REMARKS
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VORK	REQUEST	MAINTENA	NCE MANA	GEMEN	т)
AVFAC	9-11014/20	(REV. 2/84 (EF))	(New S/N	number	pending)

Requestor see Instructions on Reverse Side PART 1 --- REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM 2nd FSSG 2nd Military Police Battalion, Bravo Company HP 301-01 4. DATE OF REQUEST <sup>3. TO</sup> Camp Lejeune Base Maintance 20020812 5. REQUEST WORK START 5. REQUEST FOR PERFORMANCE OF WORK COST ESTIMATE 20020812 7. SKETCH/PLAN ATTACHED 8. FOR FURTHER INFORMATION CALL LCpl Torrey 451-2126 YES XNO 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) cost estimate of replacement and instulation of one (1) window, sliding portion in rm 219, HP 301 100 02-165661 Justifaction -security of personal effects in room -energy conservation 10. SIGNATURE (Requesting Official) A FUNDS CHARGEABLE 1 the 6 2 <.: PART II--- COST ESTIMATE 6 (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE NO YES 16 a. Labor APPROVED PROGRAMMING TO START IN h Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surchards PROGRAMMING TO START IN \_ , IF AUTHORIZED BY 25TH OF AND FUNDE d. Equipment Rental/Usege ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 18. SIGNATURE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED ICheck one if other than PW funds are involved! HAS BEEN WILL BE PERFORMED HAS BEEN OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE (See Part IV on Reverse Side)



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

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MCBCL 4400	0/46 (REV.	2-91)		HP301
		MUST BE L		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK R	WORK REQUEST NO. FOID 02-00032			SKETCH/PLAN ATTACHED DATE RECEIVED
				□ YES 12-NO 7/29/62
ACTION	IN	OUT	INITIAL	REMARKS
Review	7/29		AS	62-166200
43	7/30		WAT	Sout Energy anothe Room m
	7/21		aph	Sent E-MAil AWA. Tring Response Rep E-MAil has been reviewed
		1.17		MATERIAL RECEIVED
				PRINT NAME G.L. Sontacent DATE 020602 SIGNATURE S.L. Sontacent
				SIGNATURE A.J. & a ha
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COMPLETED

4		3/29	Endorsement
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 8-11014/20" (REV. 2/ชั้4 (EF)) (New S/N number pending)	Requestor see instructions on Rev	To: Base M Via: (1	FSSG, FMFLan Department see instructions in NAVFAC M0-321 020 7:29 16 01
	PART 1REQUEST (Filled out b	y Requestor)	By direction
<sup>1. FROM</sup> COMMANDING OFFICER MILIT	ARY POLICE BATTALION		2. REQUEST NO. F010 02-00032
<sup>3. T0</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL,2FSSG	AC/S FAC. OFFICER)		4. DATE OF REQUEST 20020729
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	(	58. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ	0646		7. SKETCHIPLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, qua LOCATION: HP-301, ROOM 336	07-16020	0	V D
DESCRIPTION: MISSING BASE BOAR JUSTIFICATION: NEEDS TO BE REPL		4	nor
9. FUNDS CHARGEABLE	PART IICOST ESTIM/		tacung SANTACRUZ
11. ТО	(Filled out by Maintenance Control Division		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCHIPLAN ATTACHED	YES	NO
a. Labor	15.		
b. Material	APPROVED	PROGRAMMING TO START IN PROGRAMMING TO START IN	
C. Overhead and/or Surcharge		PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. /Se	e Reverse Side)	
f. Total	16. SIGNATURE		17. DATE
18. TO	PART IIIACTION (Filled out b	y Requestor)	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW fun NAVCOMPT 140	ds are involved) OTHER	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE	
	(See Part IV on Reverse Si	de)	



WORK REQUEST (MAINTENANCE MA			From : To : Via :		Endorseme SSG, FMFL	
		Requestor see instructions on Reve		~	By directi	ant
		RT 1REQUEST (Filled out by	/ Requestor)	•.	2. REQUEST NO.	
<sup>1. FROM</sup> COMMANDING OF	FICER MILITARY POLIC	CE BATTALION		2	F010	02-00032
3. TO COMMANDING GEN COMMANDING GEN	ERAL, MCB ERAL,2FSSG(AC/S FAC.	OFFICER)			4. DATE OF REQUEST	0020729
5. REQUEST FOR COST	T ESTIMATE	PERFORMANCE OF WORK			5a. REQUEST WORK ST	art OUTINE
6. FOR FURTHER INFORMATION CALL CPL S.	ANTACRUZ 0646				7. SKETCH/PLAN ATTA	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Inclu LOCATION: HP-301, ROC						
DESCRIPTION: MISSING	BASE BOARDS ALONG	THE FOOT OF WA	ALL LOCKE	R		
JUSTIFICATION: NEEDS	TO BE REPLACED WIT	H ANOTHER BASE	BOARD	2 ()		
9. FUNDS CHARGEABLE			10. SIGNATURE (Reg	esting officient Sart	and	) CPL SANTACRUZ
	(Filled out by	PART IICOST ESTIMAT Maintenance Control Division if		1)		
11. TO				12. E	STIMATE NO.	
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED		YES	NO	
a. Labor		15.				
b. Material		APPROVED	PROGRAMMING T			
C. Overhead and/or Surcharge		APPROVED	PROGRAMMING T			, IF
d. Equipment Rental/Usagø			AUTHORIZED BY 2 ARE MADE AVAILA	5TH OF		AND FUNDS
e. Contingency		DISAPPROVED. (See 1	Reverse Side)			
f. Total		16. SIGNATURE			17. DATE	
	PAR	T IIIACTION (Filled out by	Requestor)			
18. TO						
19. AUTHORIZATION TO PROCEED IS ATTACHED (Che	ck one if other than PW funds are involved) VCOMPT 140 OTH	ER	20. WORK REQUESTED HAS BEEL CANCELL	N HA	AS BEEN	WILL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE			
		(See Part IV on Reverse Side)	I			



## Hancock GS09 William D

From: Hancock GS09 William D

Sent: Tuesday, July 30, 2002 2:25 PM

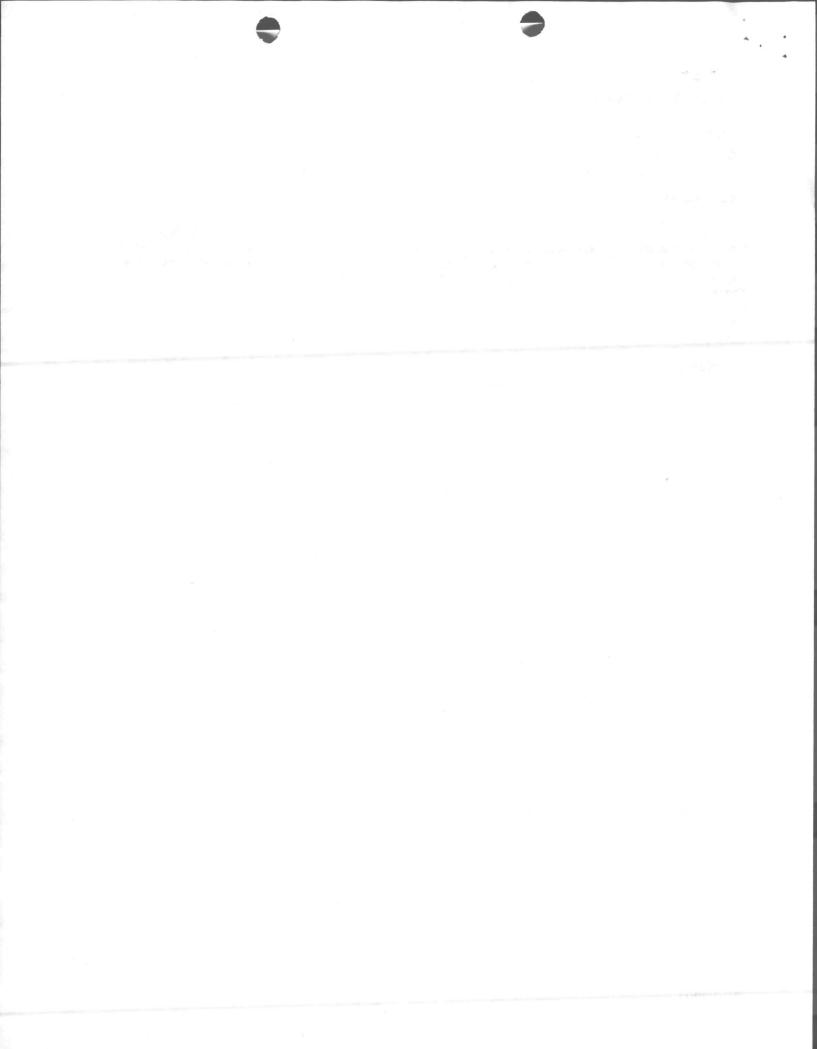
To: Santacruz Cpl Gilbert L

Subject: Base Boards

. \*

Cpl., We have received your work request to replace the base boards along the wall locker. This is a "Self-Help" type of request, therefore you will be required to come to Self Help and we will issue the materials needed to accomplish this task. This message has been tagged so that as soon as you read the message, we will be notified. You will have 5 working days to come and pick up the materials. Thank you

Bill Supervisor Shop 93 451-0074 office 451-0072 office 526-9838 cell



# Hancock GS09 William D

From: To: Sent: Subject:

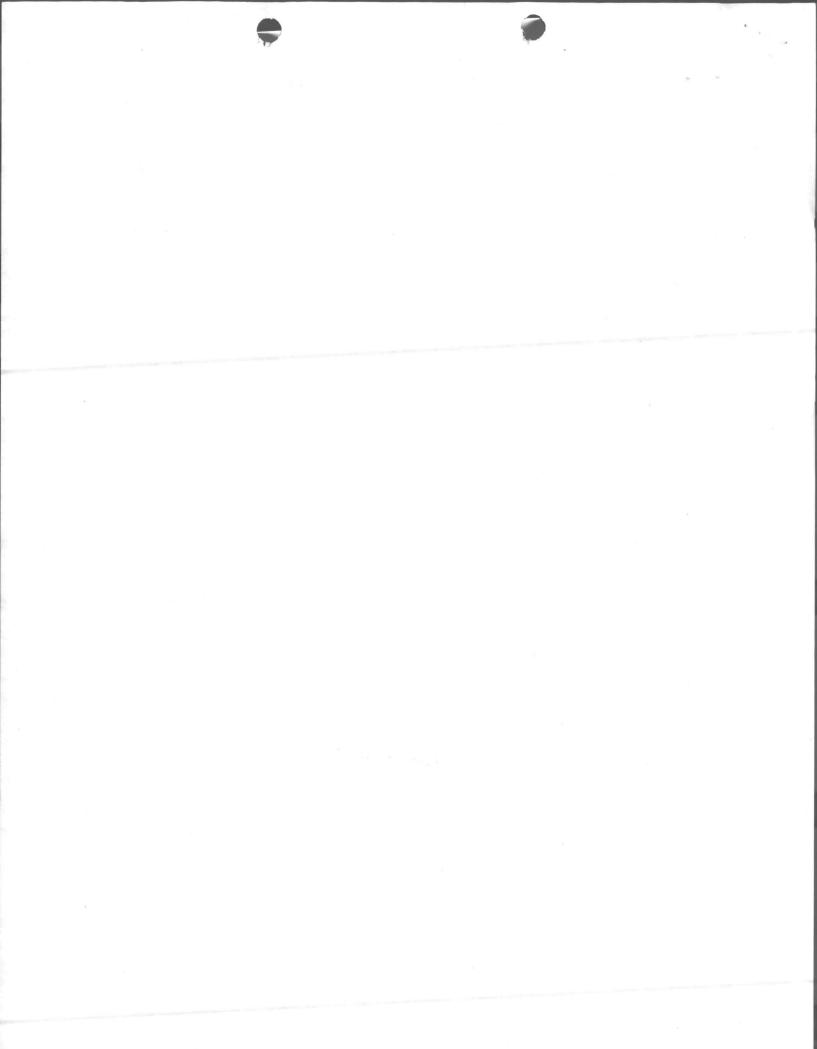
.

Santacruz Cpl Gilbert L Hancock GS09 William D Tuesday, July 30, 2002 4:03 PM Read: Base Boards

#### Your message

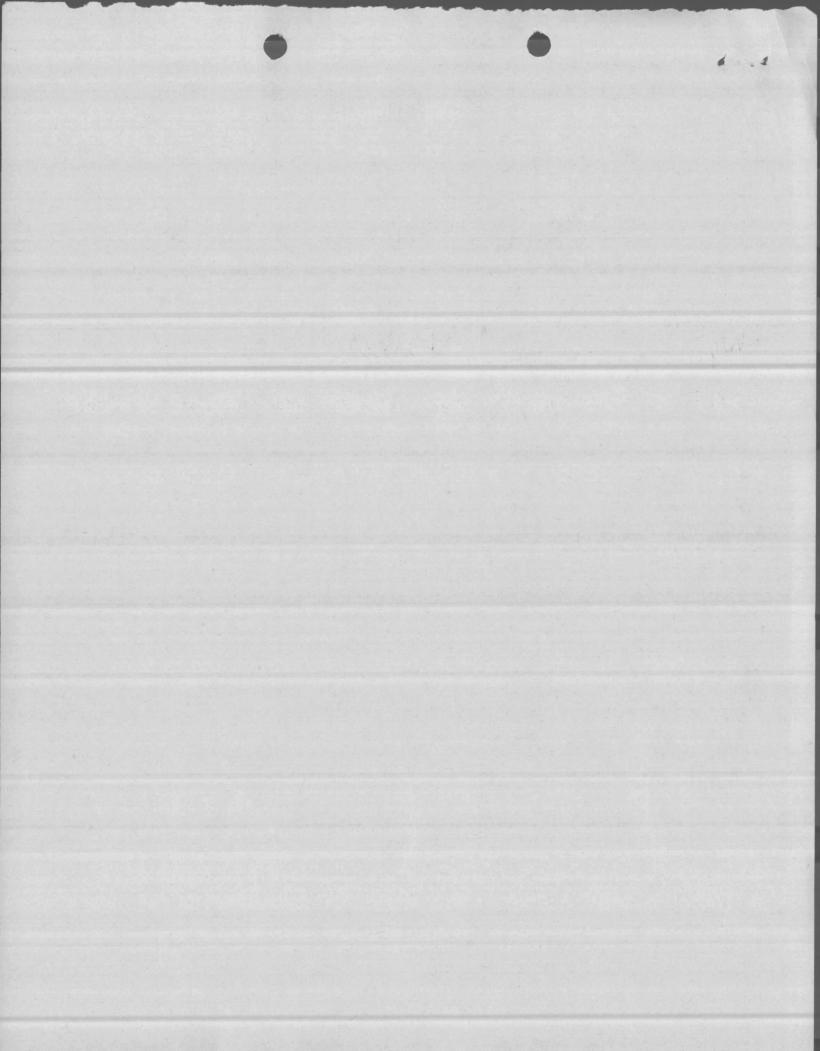
To:	Santacruz Cpl Gilbert L
Subject:	Base Boards
Sent:	7/30/2002 2:25 PM

was read on 7/30/2002 4:03 PM.

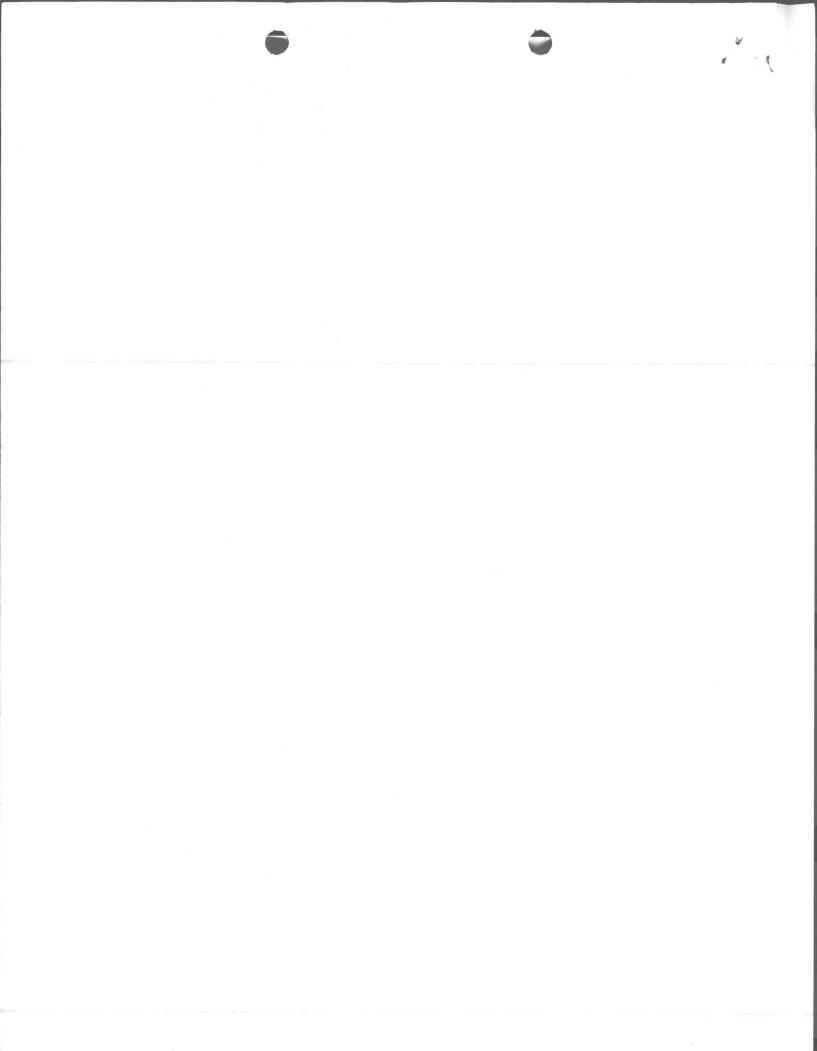


# WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

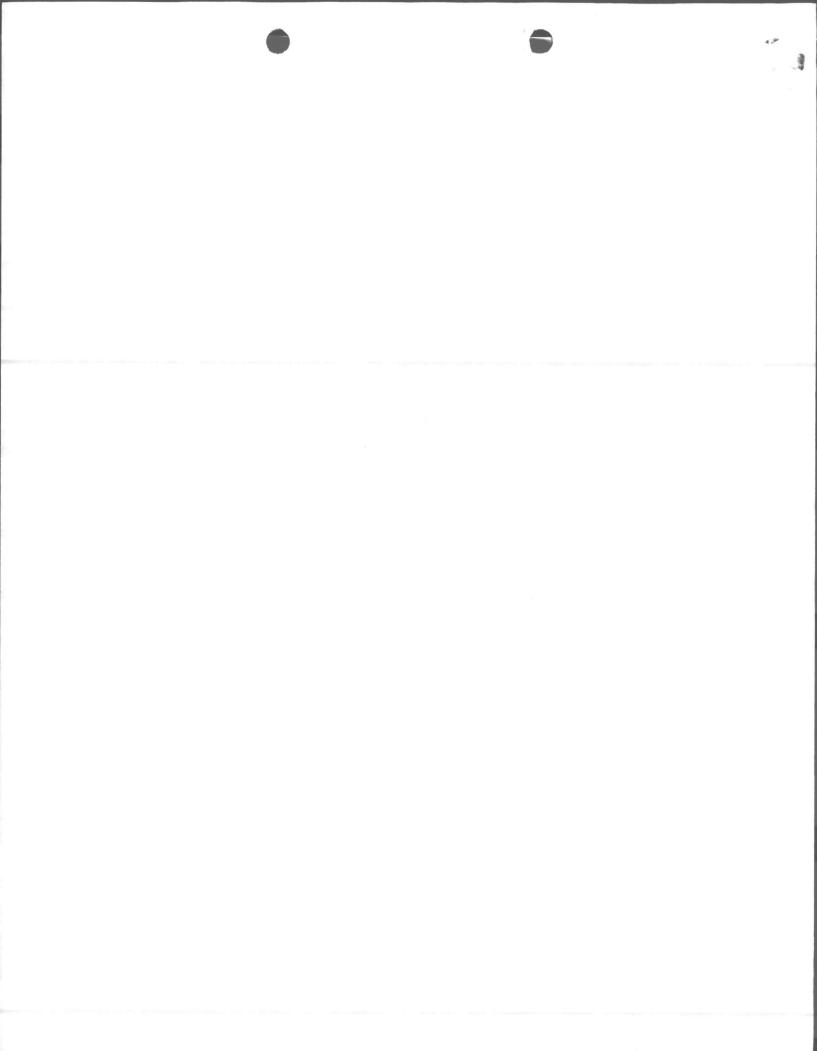
ICBCL 4400/				HP301	
		MUST BE US		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK RE	QUEST N	O. FOI	)	SKETCH/PLAN ATTACHED	DATE RECEIVED
02-00033			7/29/02		
ACTION	IN	OUT	INITIAL	Ri	EMARKS
avice grite	7/29		A	03-160201 David	
12			MLP	tic sent to	shop 41 fack
	•	·			
					•



Work REQUEST (MAINTENANCE MANAGEMENT) Navfac 0-11014/20 (Rev. 2/04 (ef)) (New S/N number pend		TO : Requestor see instruction and Revers	mardsal	Lani, P	W Department see instructions in NAVFAC MO-321 620729 1601		
		T 1REQUEST (Filedout By	Requestor) By dire	2. REQUEST NO.			
<sup>1. FROM</sup> COMMANDING OFFICER M	ILITARY POLIC	E BATTALION			02-00033		
<sup>3. TO</sup> COMMANDING GENERAL, M COMMANDING GENERAL, 2F		OFFICER)		4. DATE OF REQUEST	20729		
5. REQUEST FOR COST ESTIMATE		PERFORMANCE OF WORK		5a. REQUEST WORK START	JTINE		
6. FOR FURTHER INFORMATION CALL CPL SANTACE	RUZ 0646			7. SKETCHIPLAN ATTACHED	NO NO		
8. DESCRIPTION DF WORK AND JUSTIFICATION (Including location, type LOCATION: HP-301, ROOM 318	. size, quantity, etc.]	R	view				
DESCRIPTION: REQUESTING TO WINDOW IN ROOM 318.	REPAIR AN AP	PROXIMATELY 12	" HOLE IN THE CEMEN	NT WALL ABOY	E THE		
JUSTIFICATION: SO WATER WILL NOT GET IN THE OPENING $O = 100000000000000000000000000000000000$							
9. FUNDS CHARGEABLE			10. SIGNATUR <u>E (Requesting Official)</u>	Jacing	SANTACRUS		
	(Filled out by	PART IICOST ESTIMAT Maintenance Control Division if	estimate requested)				
11. TO			12.	ESTIMATE NO.			
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	YES	NO			
a. Labor		15.					
b. Material		APPROVED	PROGRAMMING TO START IN				
		APPROVED	PROGRAMMING TO START IN				
C. Overhead and/or Surcharge		-	PROGRAMMING TO START IN		, IF		
d. Equipment Rental/Usage		-	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS		
e. Contingency		DISAPPROVED. (See F	Reverse Side)				
f. Total		16. SIGNATURE		17. DATE			
18. TO	PAR	T IIIACTION (Filled out by	Requestor)				
			1				
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other the NAVCOMPT 140)		IER	20. WORK REQUESTED HAS BEEN CANCELLED	and the second	LL BE PERFORMED OTHERS		
21. SIGNATURE			22. DATE				
		(See Part IV on Reverse Side)	1				



	VORK REQUEST (MAINTENANCE MANAGEMENT)			From :	C 20 F	Endorse	MFLang pw Department see instructions
	avfac 8-11014/20 (REV. 2/84 (EF)) (New S/N number pending)			To: Via:	Base Mai		Er in NAVFAC MO.321
		Requ	estor see instructions on Reve	5804 Ru .	rwarded.	fre	1601
	PA	RT 1	REQUEST (Filled out by	Requestor)		By dire	eth
1.	FROM COMMANDING OFFICER MILITARY POLICE	CE B	ATTALION			2. REQUES	F010 02-00031
3.	<sup>™</sup> COMMANDING GENERAL, MCB COMMANDING GENERAL,2FSSG(AC/S FAC	OFI	FICER)			4. DATE OF	F REQUEST
5.	REQUEST FOR COST ESTIMATE	$\times$	PERFORMANCE OF WORK			5a. REQUES	ST WORK START ROUTINE
6.	FOR FURTHER INFORMATION CALL CPL SANTACRUZ 0646					7. SKETCH	IPLAN ATTACHED YES NO
	DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP-301, ROOM 312		67				
D	DESCRIPTION: FRONT DOOR TO ROOM 312 IS	HAN			)	DS TO B	E FIXED
Π	USTIFICATION: DOOR WILL NOT SHUT RIGHT		02-16	01	00		
9.	FUNDS CHARGEABLE			10. SIGNATUR	(Requesting Official)	facus	CPC SANTACRUZ
	(Filled out b)		PART IICOST ESTIMAT enance Control Division if		ested)		
11.	I. TO			2. ESTIMATE NO.			
	13. COST ESTIMATE	14. S	KETCH/PLAN ATTACHED		YES		NO
a. I	Labor	15.	APPROVED	PROGRAMM	NING TO START IN		
b. 1	Material	-	APPROVED	PROGRAMM	ING TO START IN		
C.	Overhead and/or Surcharge			PROGRAMN	IING TO START IN		, IF
d. 1	Equipment Rental/Usage			AUTHORIZE ARE MADE	D BY 25TH OF AVAILABLE.		AND FUNDS
e. (	Contingency		DISAPPROVED. (See R	everse Side)			
f.	Total	16. S	IGNATURE				17. DATE
18	PA	RT III	ACTION (Filled out by	Requestor)			
	т.						
19.	AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)           NAVCOMPT 140         OT	IER			IESTED IS BEEN INCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21.	. SIGNATURE			22. DATE			
			(See Part IV on Reverse Side)				
			(See Part IV on Reverse Side)				



# TAB PLACEMENT HERE

# **DESCRIPTION:**

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

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### **DESCRIPTION:**

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

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FY 00	AG/SAG	REQ. C B04		REQ	UEST #	DIST. DA	TE-BY	FACILITY # HP301	ŧ
AAC M67001	FA 23	WC		C/SOC B8	CAC EBG0	BRC	JN/LU EBG0	RON	RBC
WGC 5	TYPE O M1	F WORK	PROJE	CT #	SKETCH NO	PLAN	PR		CAMBAR

FOR FURTHER INFORMATION CONTACT: N. WIGGINS PH 451-0870

GENERAL JOB DESCRIPTION: PURCHACE COMPRESSOR FOR SHOP 53

PURCHACE COMPRESSOR FOR CHILLER WILL BE INSTALLED ON TIC 02-131976 Hat!

START DATE: 13 May 02 COMPLETE BY:

COMPLETION DATE:

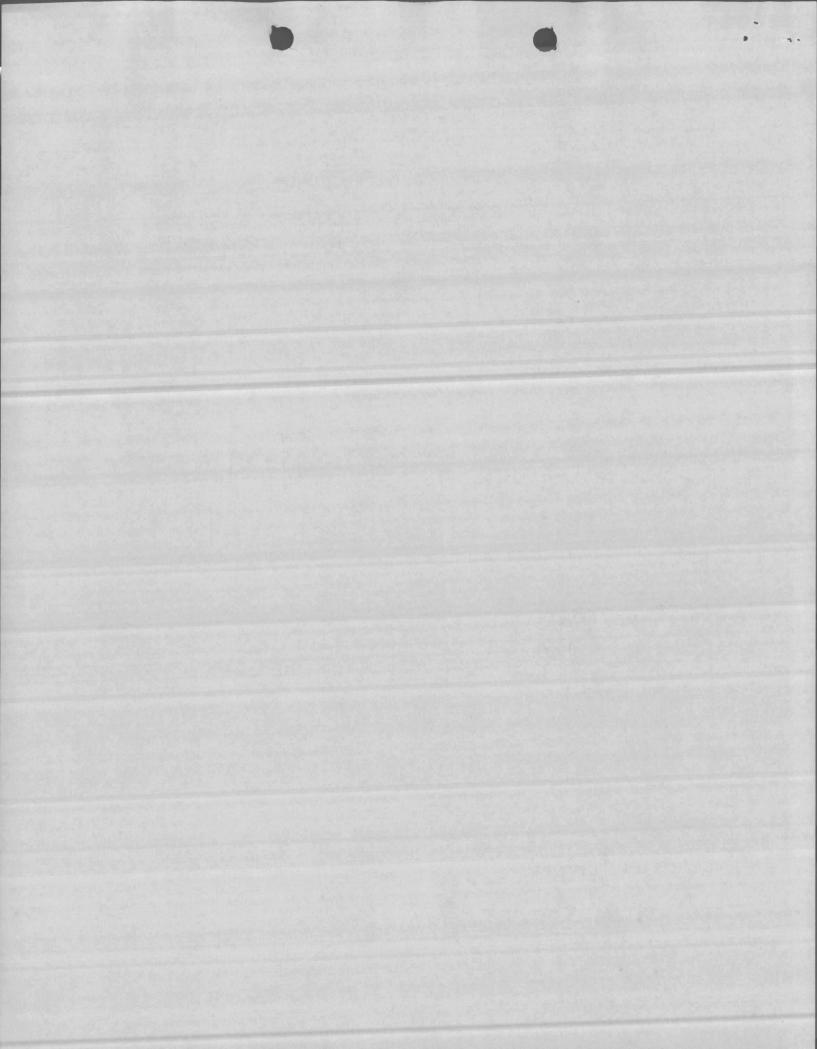
Pł	HASE SEQU	ENCE J	BC SUM	MARY OF E	ESTIMATES			
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR COST	MATERIAL	OVERHEAD & PROFIT	TOTAL COST
1	53			30		5696.00	655.04	6351.04
			and a straight and					
				TOTALS		5696	655.04	\$6,351.04

CONTINUED ON SH \_0\_ THRU \_0\_

PREPARED BY: NCW

DATE: 5-2-02 TICKET # 02-13/981

REVIEWED BY: MCW AUTHORIZED BY: COA DATE: \$1/02 SHEET 1 OF 3



### SCOPE OF WORK

SOURCE OF SUPPLY C.C. DICKSON CO JACKSONVILLE NC PH 455-4996

#### DETAILED JOB DESCRIPTION

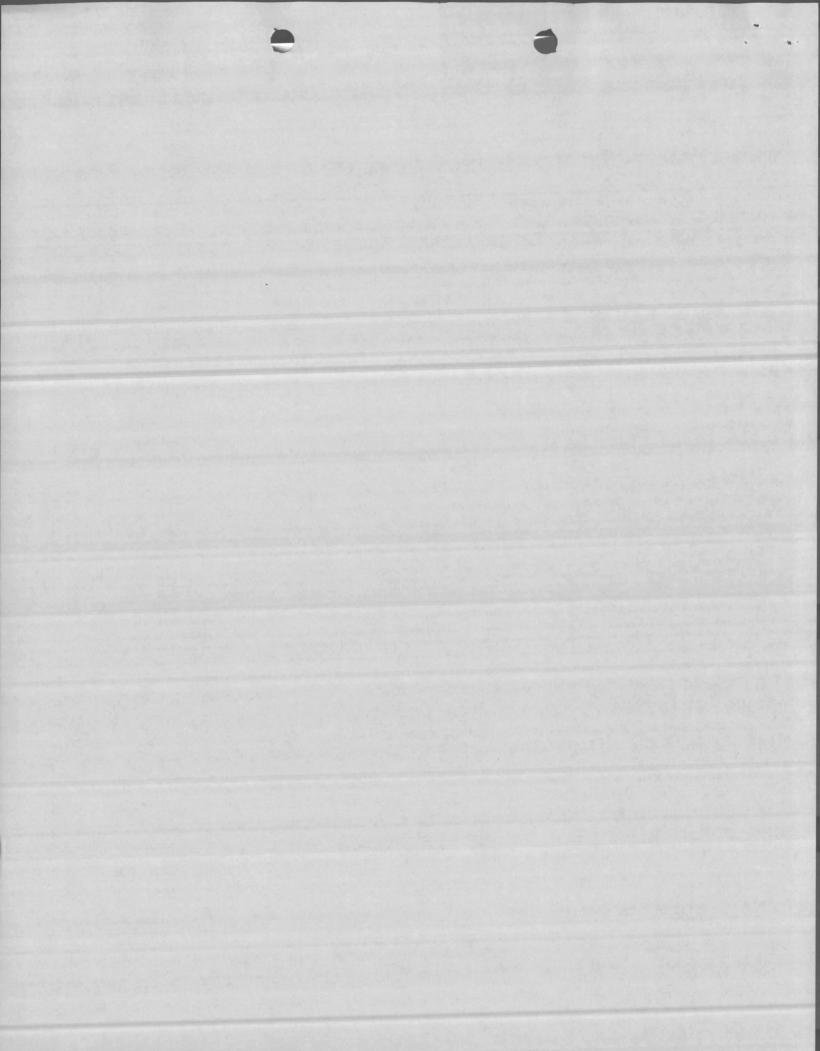
COMPRESSOR, YORK MODEL ZB6W1-E17S 208 VOLTS, 3 PHASE, 60 CY. TO BE REMANUFACTURED AND HAVE ONE YEAR WARRENTY TO BE EXCHANGED

**REQUEST #** 

**REQUEST #** 

TICKET # 02-131981

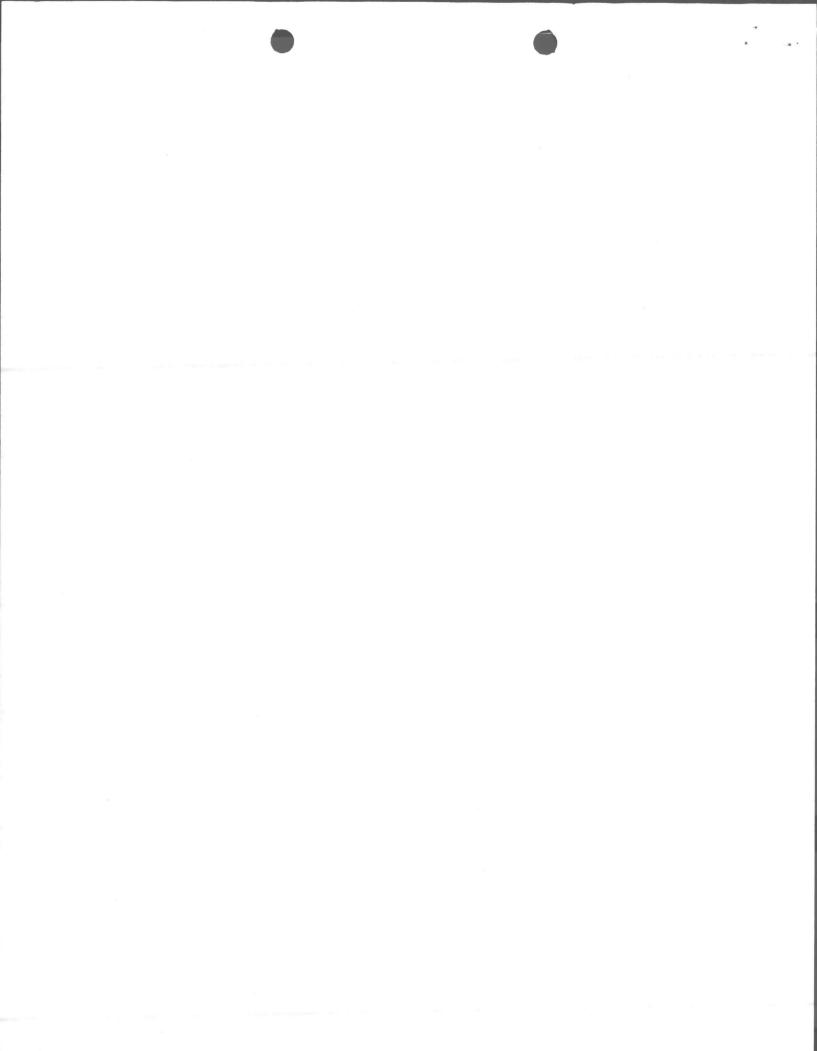
SHEET 2 OF 2



ÉUL O	EMA	TERIAL	9					
DATE	TICK		UNIT	BLDG #	NATURE OF WORK			WORK CTR
5-2-02	-02-	131981		HP301	PURCHACE COMPRES	SSOR		53
the second se	U/A			REQUIRED			UNIT COST	TOTAL COST
1	U/A EA	SIZE 65HP	COMPRE 208 VOL TO BE R WARREN	ESSOR, YC TS, 3PHAS EMANUFA NTY. TO BI . DICKSON	ORK MODEL ZB6W1-E1 GE, 60 CY. CTURED AND HAVE O E EXCHANGED CO PH 455-4996		<u>UNIT COST</u> 5,696.00	
					TOTAL MATERIAL CO	ST THIS SHEET		5,696.00
					TOTAL WATERIAL CO			3,030.00
				TOTAL M	ATERIAL COST THIS S	HEET AND ALL SH	EETS	5,696.00
		2						

\*

• \*



#### PASE MAINTENANCE DEPARTME MARINE CORPS BASE CAMP LEJEUNE, NORTH CAROLINA 28542

**COMPRESSOR REQUISITION** 

DATE: 15-9-02 SHOP EMPLOYEE: DONALA GAUVIN
PHONE: 451-3235 BLDG. # 1412- 301
UNIT MAKE: YGRK UNIT MODEL: YCAZ88 EE8-17 PA
UNIT SERIAL NO. RDF112285 AA
COMPRESSOR MAKE: YORK COMPRESSOR MODEL: ZBGW2-E175
COMPRESSOR SERIAL NO.: GBFR 241240 65 HP
TANDEM:
VOLTAGE: <u>200</u> PH: <u>3</u> HZ: RUNNING AMPS:
CONTROL VOLTAGE: 125 NO OF TERMINALS: 6 CONTROL SAFETY MODULE POWER:
REFRIGERANT CONNECTIONS: SWEAT: ROTO LOK: VALVE:
UNLOADERS: ELECTRIC: HYD: INTERNAL: EXT: NONE:
UNLOADERS: LOCATION: V NUMBER: 2 REFRIGERANT: 22
REASON FOR REPLACMENT: GROUNDED:
DRIERS NEEDED LIQUID LINE: SIZE: TYPE: QTY:
DRIERS NEEDED SUCTION LINE: SIZE: TYPE: QTY:
CONTACTORS NEEDED (TYPE):
AMPS: VOLTAGE:
7259.00
SHOP #74 YES NO
DESCRIPTION: $P/N = 365 - 25387 - 012 IRA = 1072$
, contrat, composition and contration and contratio
NOTE: MUST HAVE ONE-YEAR WARRENTY, MUST BE RE-MANUFACTURED, AND MUST BE U/L CERTIFIED.
AAC   FA   FC   OC/SOC   CAC   BRC   JON   RON   RBC
M670001   23   RP   2607
SHOP SUPERVISOR'S SIGNATURE:

# 5556.20

	OfficeJet R Series Professional Printer/Fax/Copier/Scanner								
Last Fax									
Date	Time	Identification	Duration	Pages	Type	Result			
05-01-02	08:03A	1 910 989 0802	00:46	1	Rece i ved	OK			

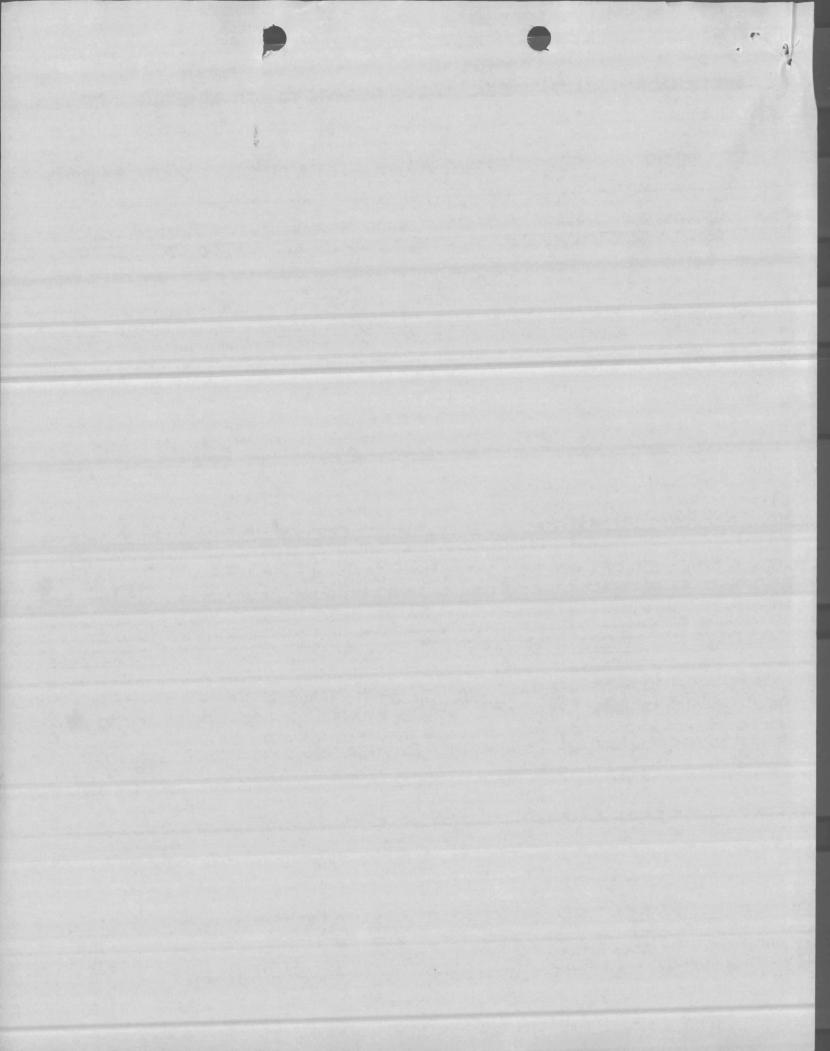
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FY 01	AG/SAG	REQ. C	CODE	REQU PM # 02	UEST # 0 <b>B-01</b>		15T. DA	TE-BY	FACILIT	ΓY #	C
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	В	RC	JN/LU EBGO	RON	F	RBC
WGC	TYPE OF REPAIR		PROJ	ECT #	SKETCH	P	LAN		CIAL INSTRUMAINTENAN		ONS
OR FURT	HER INFORM	MATION CO	ONTACT:	JOHN YAN	IKOSKY 451-	0877		TICKET #	01-71226	6	
ENERAL	JOB DESCRI	PTION:			ELECTRICAL		CHANIC	AL, & PLUMB	ING REPAI	RS	
OR ENTR	Y INTO BUIL			MYSGT SM			-3396				
		10/00/04			NEED MATE	ERIAL	BY:	11/1/2001			
START	DATE:	10/29/01									
START	DATE:	10/29/01									
							COM	IPI ETION DA	TE: / つ /	7-8	2/
START	DATE: [	20271	01 coi	MPLETE BY: IMARY OF E	ESTA		COM	IPLETION DA	TE: /2-1	7-2	>/
START		2 ST	COI SUN SHEET	MPLETE BY: IMARY OF E	STIMATES LABOR	14 C	BOR	MATERIAL	TE: /2-1	тот	AL
START	DATE: [	2027		MPLETE BY:	STIMATES LABOR HRS	14 C	BOR	MATERIAL		тот	AL ST
START PH PHASE	DATE:	2 ST	OL COI	MPLETE BY: IMARY OF E	STIMATES LABOR	14 C	BOR	MATERIAL		тот	AL ST
START PH PHASE NO. 1	DATE: (* ASE SEQUE WORK CTR 41 CG MECHAN 41CG	2 SCT ( NCE D EST HRS 32	OL COI	MPLETE BY: MARY OF ES WORK CTR 41CG MECHAN 41CG	STIMATES LABOR HRS 32	\$	BOR OST 941	MATERIAL COST		TOT	AL DST
START PH PHASE NO. 1 2	ASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC 41CG	2 SCT ( NCE EST HRS 32 32	OL COI	MPLETE BY: MARY OF ES WORK CTR 41CG MECHAN 41CG ELEC 41CG	STIMATES LABOR HRS 32 32	\$	BOR OST 941 941	MATERIAL COST		TOT CC \$ \$	AL 2ST 941 941
START PH PHASE NO. 1	ASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC	2 SCT ( NCE D EST HRS 32	OL COI	MPLETE BY: IMARY OF ES WORK CTR 41CG MECHAN 41CG ELEC	STIMATES LABOR HRS 32	\$	BOR OST 941	MATERIAL		TOT CC \$ \$ \$ \$	AL 95T 941 941 941
START PH PHASE NO. 1 2	ASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC 41CG	2 SZT ( NCE EST HRS 32 32 32 32	OL COI	MPLETE BY: MARY OF ES WORK CTR 41CG MECHAN 41CG ELEC 41CG	STIMATES LABOR HRS 32 32	\$	BOR OST 941 941 941	MATERIAL		TOT CC \$ \$	AL 2ST 941 941
START PH PHASE NO. 1 2	ASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC 41CG	2 SZT ( NCE EST HRS 32 32 32 32	OL COI	MPLETE BY: MARY OF ES WORK CTR 41CG MECHAN 41CG ELEC 41CG STRUCT	STIMATES LABOR HRS 32 32 32	\$	BOR OST 941 941 941	MATERIAL COST \$ 1,055		TOT CC \$ \$ \$ \$	AL <u>957</u> 941 941 1,055
START PH PHASE NO. 1 2	ASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC 41CG	2 SZT ( NCE EST HRS 32 32 32 32	OL COI	MPLETE BY: MARY OF ES WORK CTR 41CG MECHAN 41CG ELEC 41CG	STIMATES LABOR HRS 32 32	\$	BOR OST 941 941 941	MATERIAL COST \$ 1,055		TOT CC \$ \$ \$ \$	AL 0ST 94 94 94

AUTHORIZED BY: Twitten DATE: 9/13/0(

SHEET \_1\_ 0F \_35\_



PAGE:

1

EPS JOB: HP 301 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

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

JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME

3/20/01

DATE:

BLDG/ EST FACILITY HOURS

1 1/1 COMPANY CONCEPT CARPENTER HP-301 41CG Ô MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

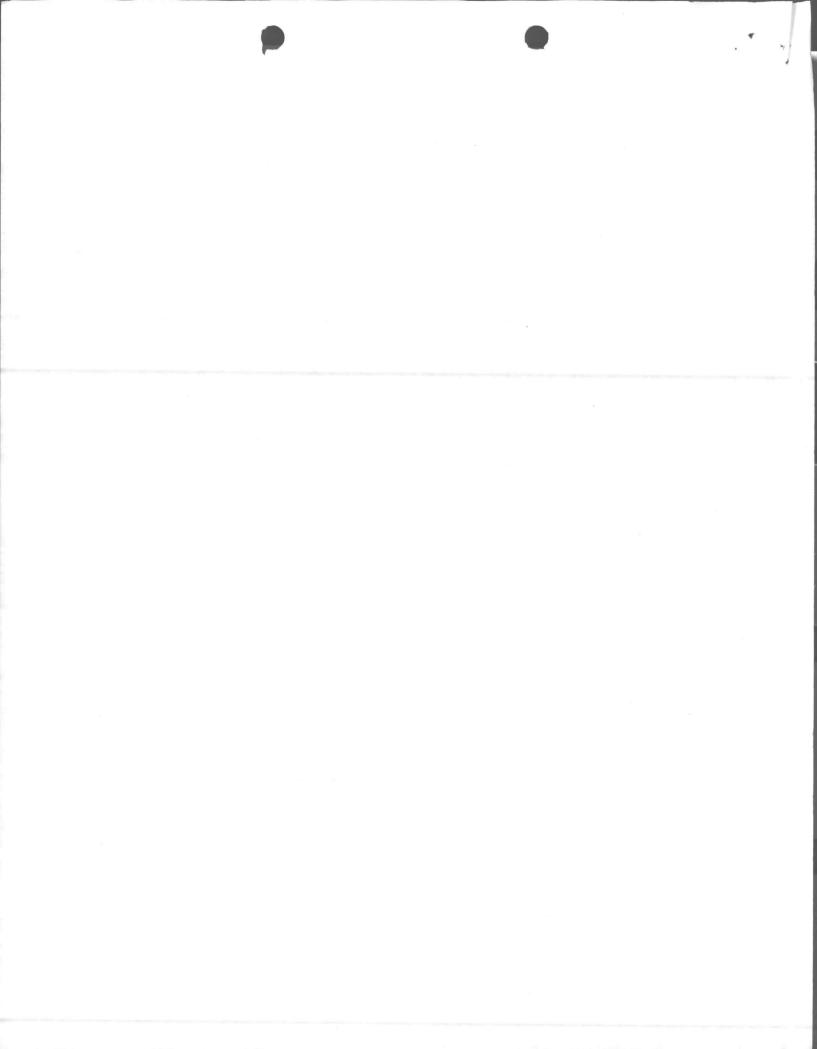
> \*\*\* TOTAL NUMBER OF PHASES ARE \*\*\* 1

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

2 841 liter 2 055

01-712226 3386 ISalet My Hoze B-01

MYS65 54174



•	Ard 1 1 1 Law B Contraction of the second second	EPS JOB: HP Teje - Detailed ** Bill of Mat	ESTIMATES	***	PAGE: 1
	WORK REQUEST NUMBER: HP 301 Account Code Number: B048 Prepared by: John Yankosky Job Order Number:		DATE CREA Delivery	1 IFS TED: 01/03/20 DATE: 01/04/30 ATERIALS TO: 4	0 0
	MCN-NSN: 4510-00-202-73660 QUANTITY: 3		E: EA 3.00	SOURCE OF SU Total cost:	JPPLY: 9.00

QUANTITY: 3 UNIT COST: 3.00 TOTAL COST: LOCATION: DESCRIPTION: LEVER ASS'Y, WAT/CLO

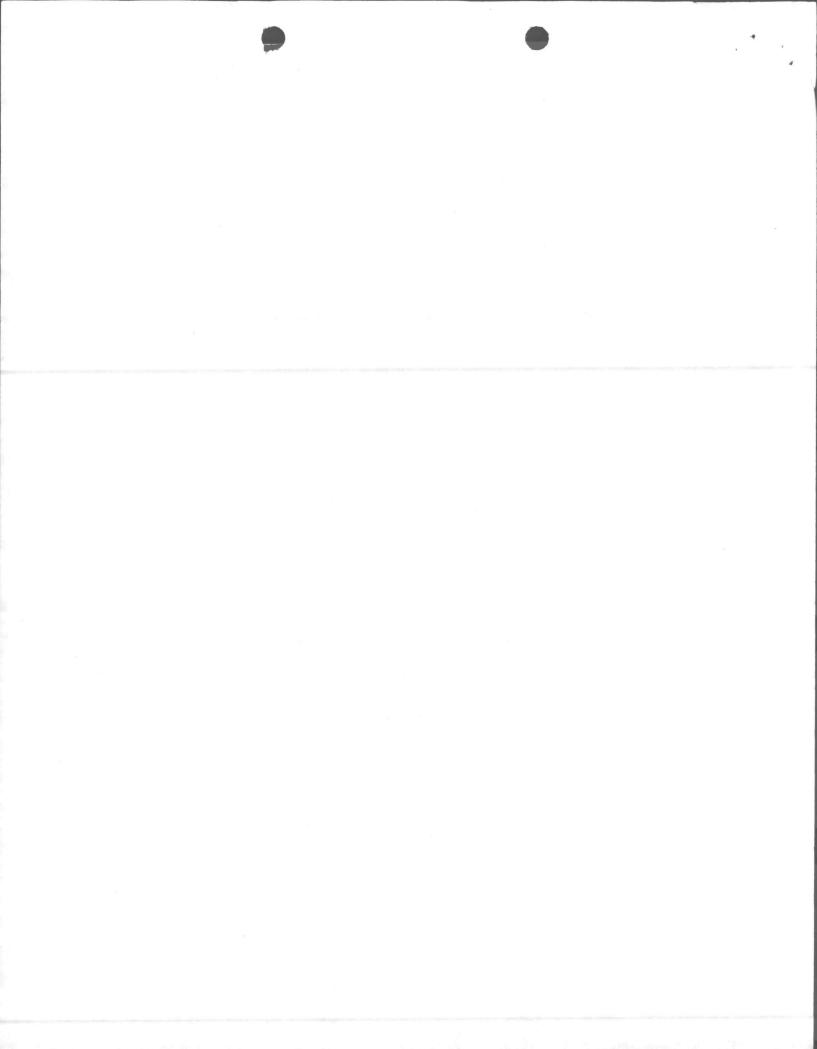
SOS TOTAL COST: \$9.OO

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

6 20







DATE: 01/03/20

EPS JOB: HP 301 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 2

WORK REQUEST NUMBER: HP 301 ACCOUNT CODE NUMBER: 8048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

> н 12

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/03/20 DELIVERY DATE: 01/04/30 DELIVER MATERIALS TO: 41CG

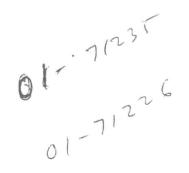
T

MCN-NSN:6350-01-C00-17740UNIT OF ISSUE:EASOURCE OF SUPPLY:LOQUANTITY:5UNIT COST:9.75TOTAL 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 \*\*\*





DATE: 01/03/2	0 *** Fi ***	EPS JOB: HP EJE - DETAILED * BILL OF MATH	ESTIMATES		PAGE: 3
ACCOUNT CODE	JOHN YANKOSKY		DATE CREAT Delivery i	1 IFS TED: 01/03/20 DATE: 01/04/30 ATERIALS TD: 4	
LOCATION: DESCRIPTION:	-3J-944-VIEWO 5 VIEWER, DOOR, W S/S GRAINGER 505 COVIL AVE.				PPLY: BPA 19.45
4	WILMINGTON, NC. 1-910-762-3088	1161777 232511			
QUANTITY: LOCATION: DESCRIPTION:	-RB-792-RLMOO 2 LENS, P/N RB 79- S/S CRAVEN ELEC JACKSONVILLE, NO 353-4643 MAKE SURE END CA WE RECEIVED SOM AND THEY ARE ABO OVERALL LENGTH (	UNIT COST: -2 TRIC C. APS ARE CLEAR F E WITH WHITE PL DUT 1/8" TO LOP	32.00 Plastic. Lastic end	TOTAL COST:	
	***	CONTINUED ON		AL COST: ***	\$83.45

01-71226



y		EPS JOB: HP	301	
	DATE: 01/03/20	*** FEJE - DETAILED	ESTIMATES ***	PAGE: 4
		*** BILL OF MAT	ERIALS ***	
	WORK REQUEST NUMBER:	HP 301	PHASE NO: 1	IFS PHASE NO: 1
	ACCOUNT CODE NUMBER:	B048	DATE CREATED: 0	1/03/20
	PREPARED BY: JOHN YAN	IKOSKY	DELIVERY DATE: 0	1/04/30
	JOB ORDER NUMBER:		DELIVER MATERIAL	S TO: 41CG

(5) MCN-NSN: 6210-CR-AVF-21050 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CR QUANTITY: 1 UNIT COST: 34.00 TOTAL COST: 34.00 LOCATION: DESCRIPTION: LENS COVER, FLUOR. 4 FT. CRAVEN PART# F-2105 S/S CRAVEN ELECTRIC, JACKSONVILLE, N.C. 353-4643 USED FOR OFFICE SPACES IN HP-51,53% HP 185PASSAGEWAY π 2 12

SOS TOTAL COST:

\$34.00

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



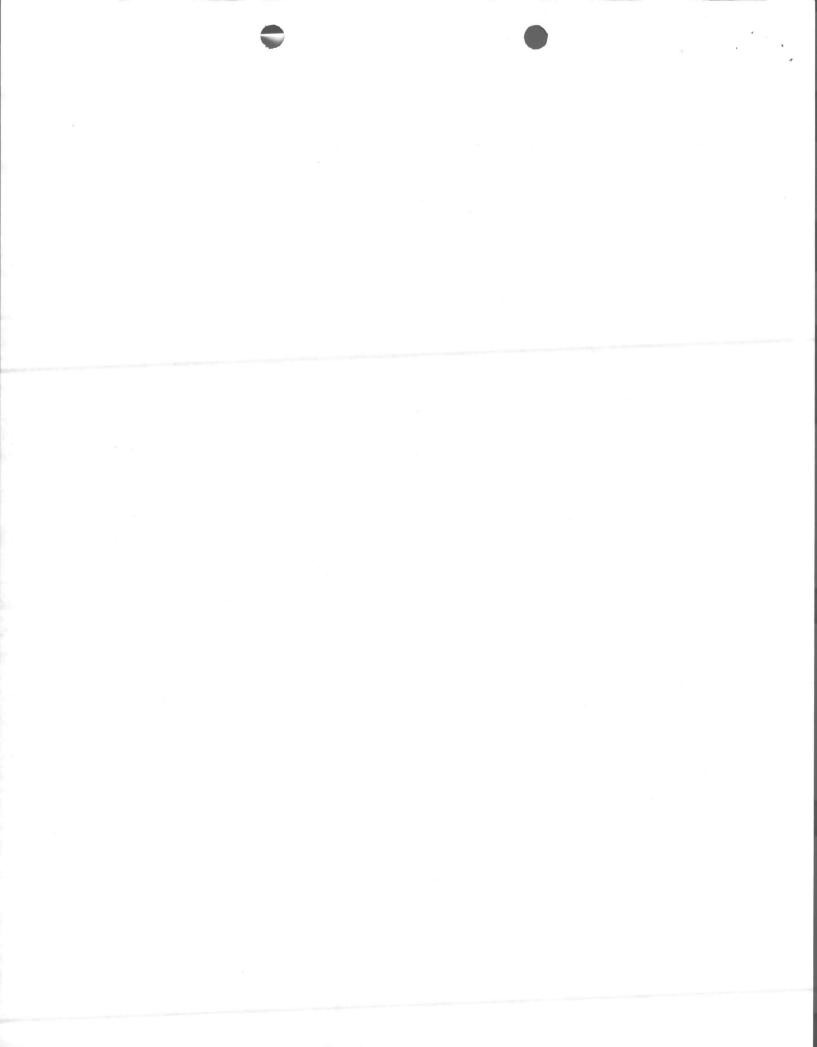
, DATE: 01/03/		HP 301 LED ESTIMATES *** MATERIALS ***	PAGE: 5
ACCOUNT CODE	NUMBER: HP 301 NUMBER: B048 John Yankosky IMBER:	PHASE ND: 1 I DATE CREATED: 01/03 DELIVERY DATE: 01/04 DELIVER MATERIALS TO	5/20 F/30
	0-02-FVS-00480 UNIT OF I 1 UNIT COST:		
DESCRIPTION:	LENS, 4 FT. VAPOR, CRAVEN PART# TLM FVS48 ORDERED FOR M-309 S/S CRAVEN ELECTRIC PH # 353-4643		
	8		

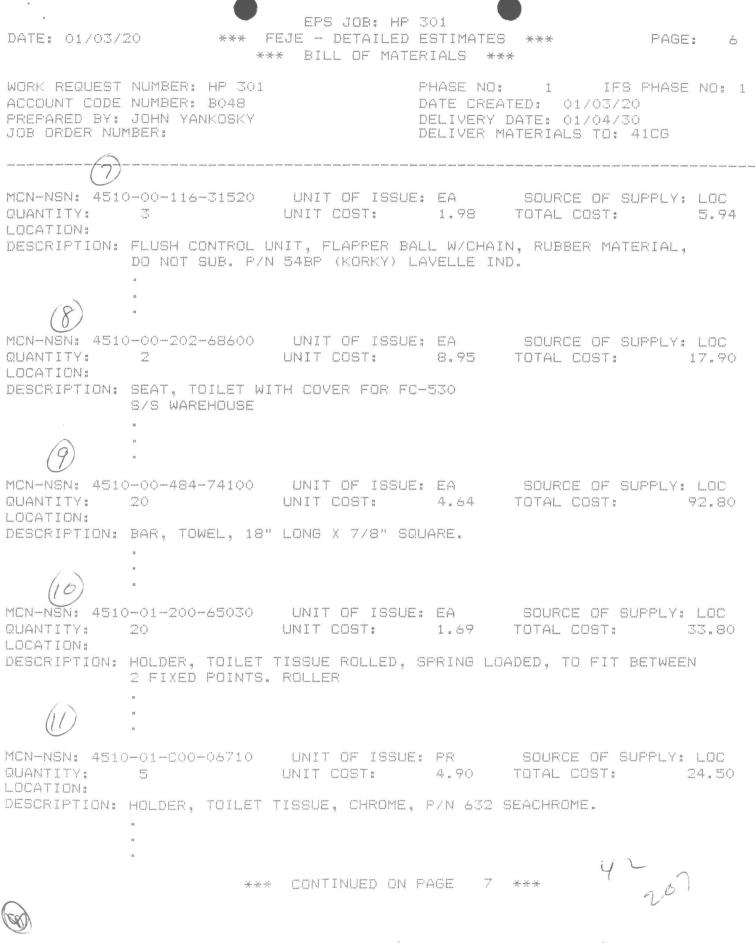
SOS TOTAL COST: \$45.40

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

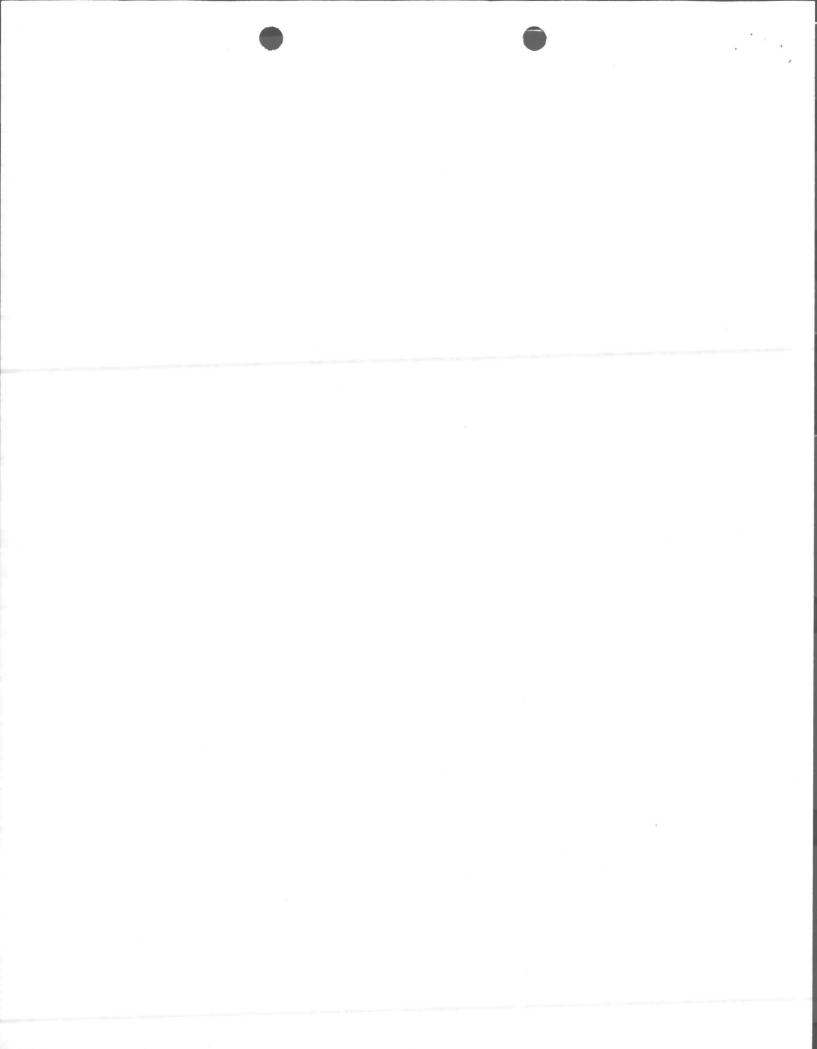
A

500





6 -200



DATE: 01/03/20

EPS JOB: HP 301 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 7

WORK REQUEST NUMBER: HP 301 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER: PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/03/20 DELIVERY DATE: 01/04/30 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5935-01-012-30800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 20 UNIT COST: 1.87 TOTAL COST: 37.40 LOCATION: DESCRIPTION: RECEPTACLE, DUPLEX.

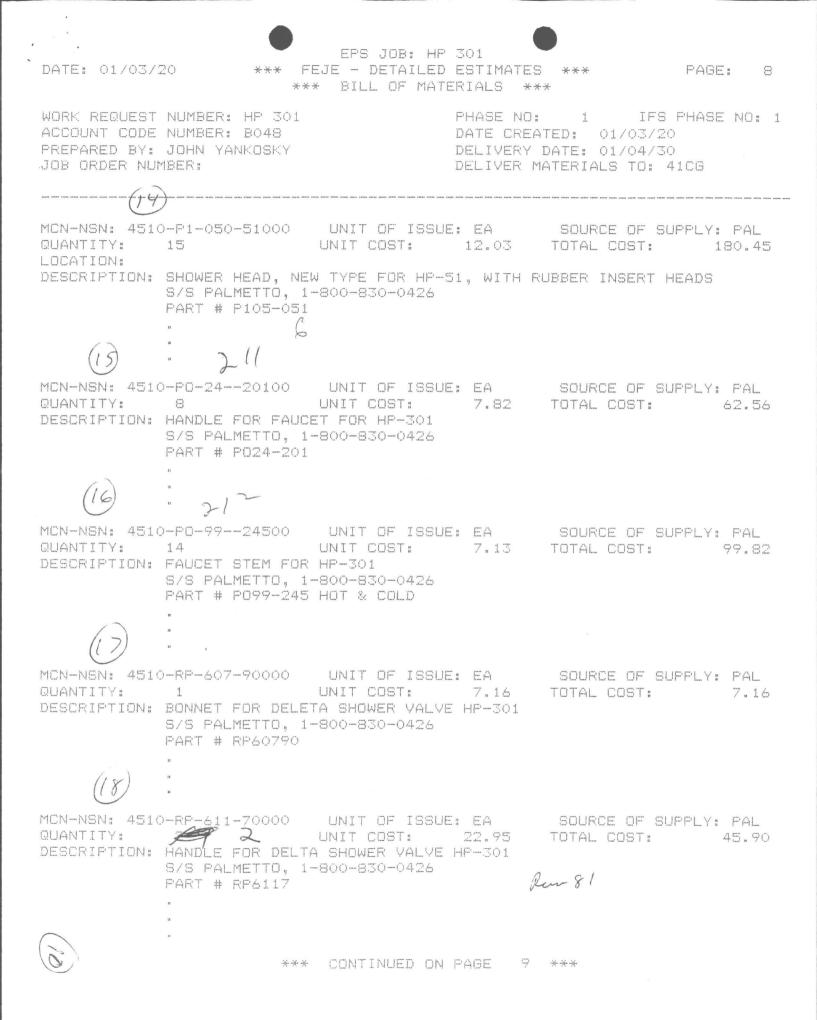
MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 20 UNIT COST: .59 TOTAL COST: 11.80 LOCATION: DESCRIPTION: PLATE,WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS STEEL, SATIN FINISH, P/N 97101 (BRYANT)

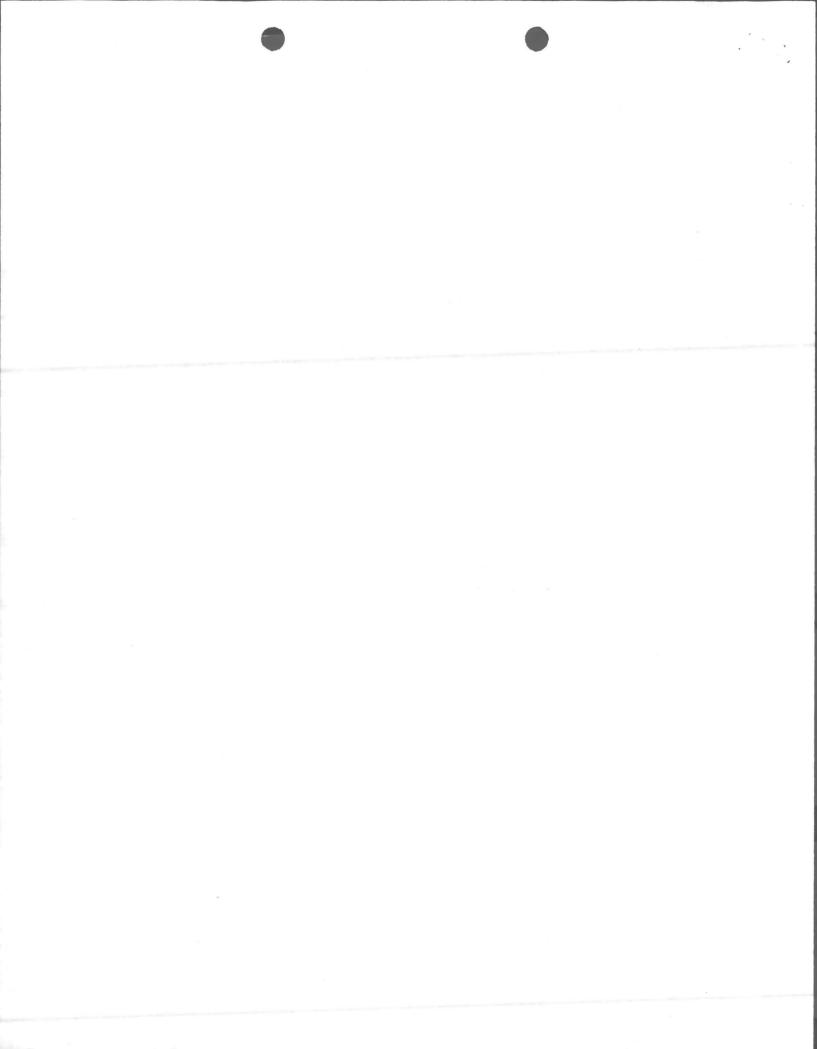
SOS TOTAL COST: \$224.14

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

(55







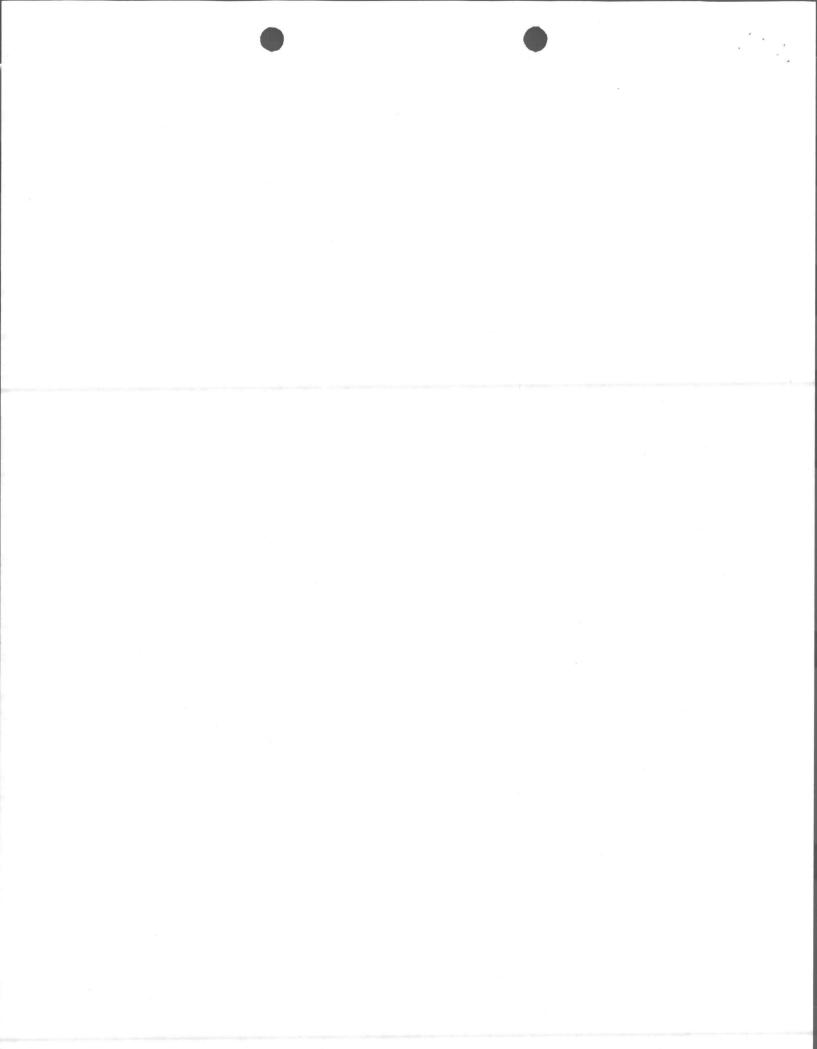
DATE: 01/03/2		EPS JOB: HP FEJE - DETAILED *** BILL OF MATE	ESTIMATES	***	PAGE:	9
ACCOUNT CODE	JOHN YANKOSKY		PHASE NO: DATE CREATH DELIVERY DA DELIVER MA	ED: 01/03 ATE: 01/04	/30	
GUANTITY: Description:	1 ESCHUTCHEION	UNIT OF ISSUE UNIT COST: For delta, HP-301 1-800-830-0426	23.98	TOTAL COST		
			SOS TOTAL	_ COST:	\$419.8	7

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

.



EPS JOB: HP 301 DATE: 01/03/20 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 10 \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 301 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/03/20 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/04/30 JOB ORDER NUMBER: DELIVER MATERIALS TO: 4106 MCN-NSN: 4510-P0-99--10900 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PLA 24 QUANTITY: UNIT COST: 16.95 TOTAL COST: DESCRIPTION: SHOWER VALVE CARTRIDGE FOR HP-301 67 80 S/S PALMETTO, 1-800-830-0426 PART #P099-109 SOS TOTAL COST: \$33.90 PHASE TOTAL COST: \$898.51 Q Kein & Plene Edd John Jah 3/2/01 6210-00-299-7217 GLOBE, GLASS JELLY JUN = 12.60 82.10 QUANTITY 6020 5 3333 FC-303 PM



AREA & FACILITY: HP-301

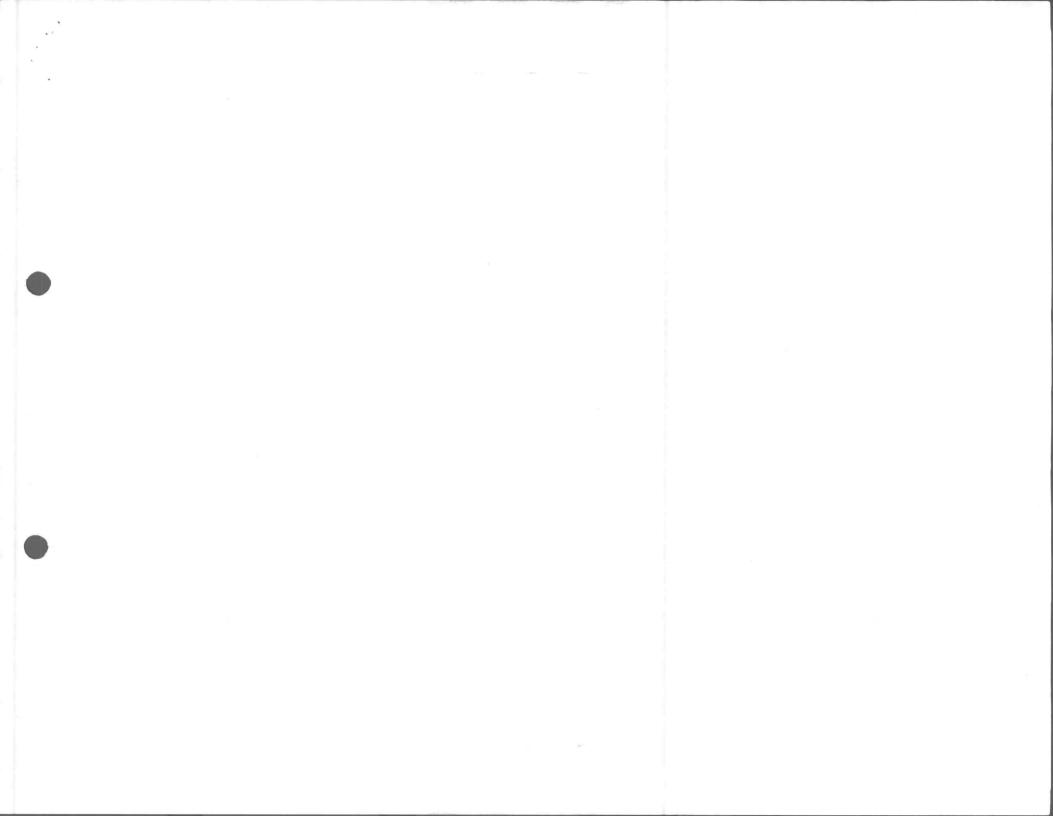
INSPECTOR\_\_\_\_\_\_ SHEET # \_/\_\_\_ OF \_\_\_\_\_

INSPECTION	ROO	M #	102	ROC	0M#	104	RO	ом# /	66	RC	)OM #	108	R	DOM #	OFFICE
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOWET															
TET PAPER HOLD	<b>þ</b> .														
SHOWER HEAD															
INSPECTIO	ROC	M # ()	FFICE	ROC	DM # 0	FFICE	RC	OM # ()	FFICR	RC	DOM #	OFFICE	R	DOM #	OFFICE
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT				8											
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD	ÞER														
S WER HEAD															
									1	1	-	1	1		

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: 1-19-301

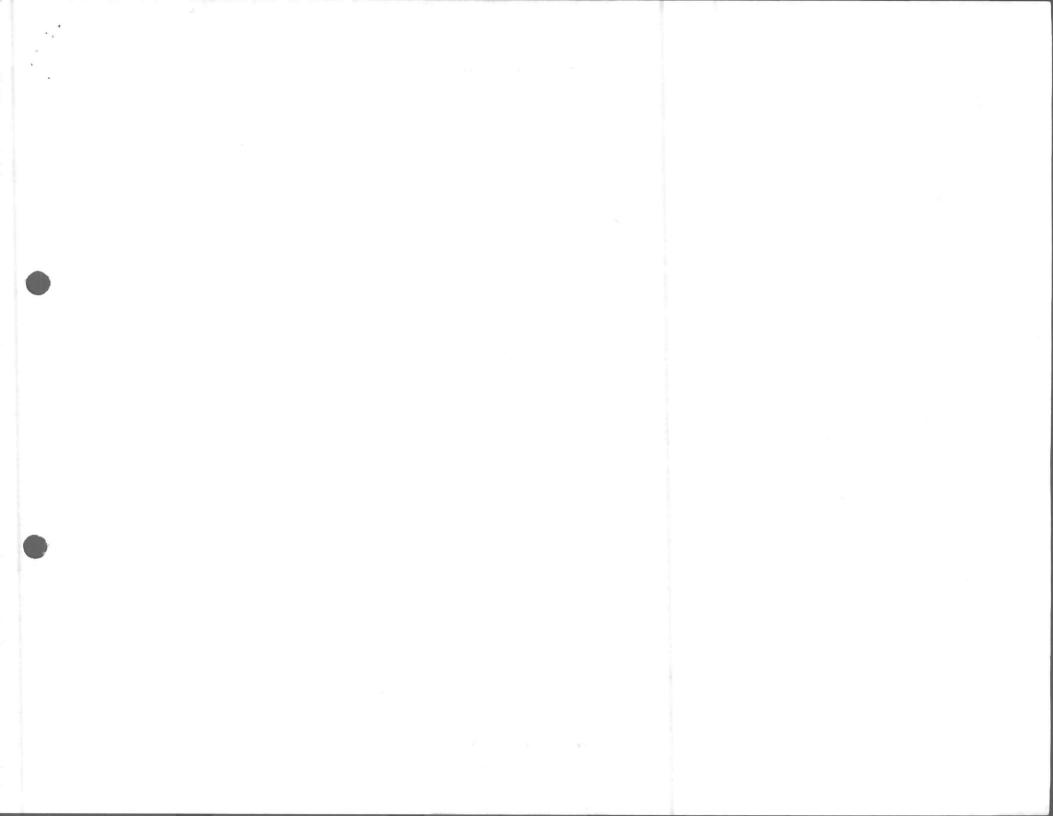
# INSPECTOR\_\_\_\_\_\_ SHEET # \_ \_ OF \_\_\_\_\_

INSPECTION	ROO	м# в	FFICE	ROC	)M # Ø	FFICE	RO	ом # <i>0</i>	FFICE	RC	)OM #	OFFICE	R	00M #	OFFICE
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS						REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TET PAPER HOLD	Þ.														
SHOWER HEAD															
INSPECTIO	ROO	M # ()	FFICK	ROC	DM #	130	RO	OM # /	32	R	DOM #	134	R	DOM #	136
INSPECTIO AREAS:	ROO RPR	M # () RPL	FFICE REMARKS	ROC RPR	M #	130 REMARKS	RO RPR	OM # / RPL	32 REMARKS		1	134 REMARKS			136 REMARKS
						1 -			1		1	1			
AREAS:						1 -			1		1	1			
AREAS: NIGHT LIGHT						1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT						1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT						1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET						1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN	RPR					1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR					1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR					1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR					1 -			1		1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR					1 -			1		1	1			

#### REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

### ROOM #'S ENTRANCE DOOR LOCK

## ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: 179-301

# INSPECTOR\_\_\_\_\_\_\_ SHEET # \_ \_\_\_\_ OF \_\_\_\_\_

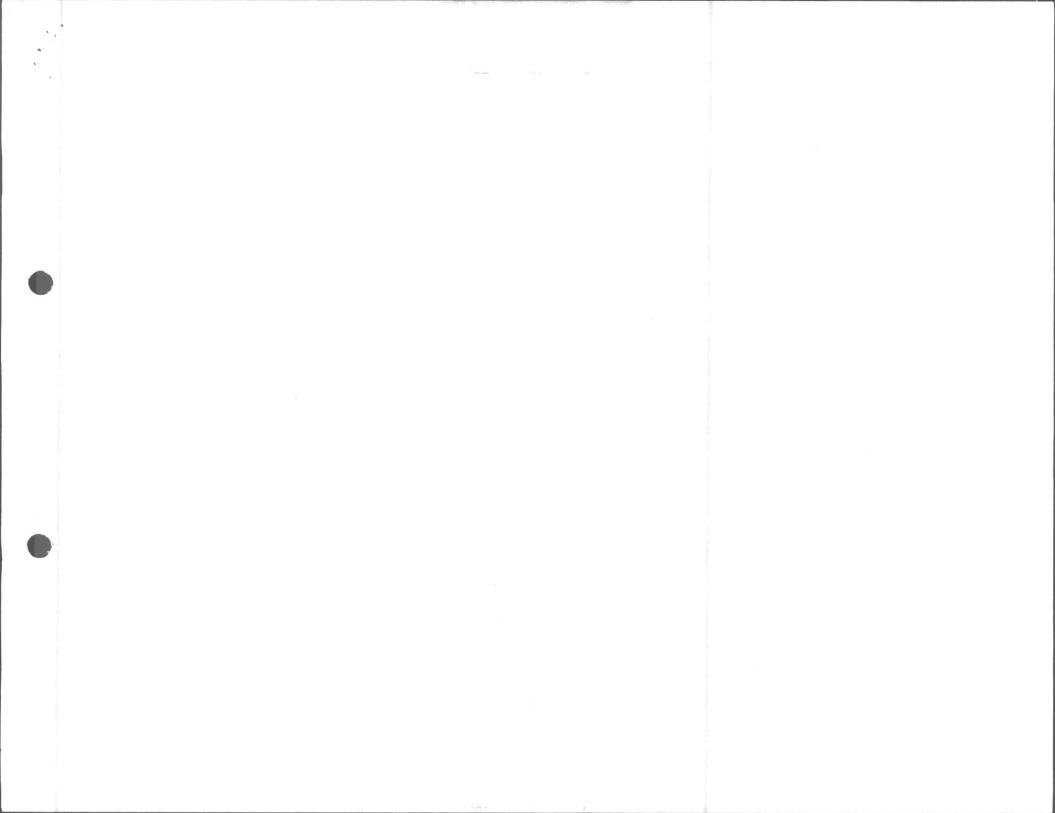
SHT # /5

INSPECTION	ROO	M#/	35	ROC	M# /	33	RO	ом# /	31	R	DOM #	OFFICE	R	OOM #	#Oppice
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLLET															
T ET PAPER HOLD	þ.														
SHOWER HEAD															
INSPECTIO	ROO	M # 0	FFICE	ROC	DM # 0	FFICE	RO	OM # 0	FPICE	R	DOM #	OFFICK	R	DOM #	OFFICE
INSPECTIO AREAS:	ROC RPR		FFICE	ROC RPR	M # 0 RPL	FFICR REMARKS	RO RPR	OM # Ø RPL	FFIC & REMARKS	1	1	OFFICK REMARKS			REMARKS
					T	T			1	1	1	1			
AREAS:				_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT				_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT				_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT				_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET				_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN	RPR			_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR			_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR			_	T	T			1	1	1	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR			_	T	T			1	1	RPL	1			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR			_	T	T			1	1	RPL	1			

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

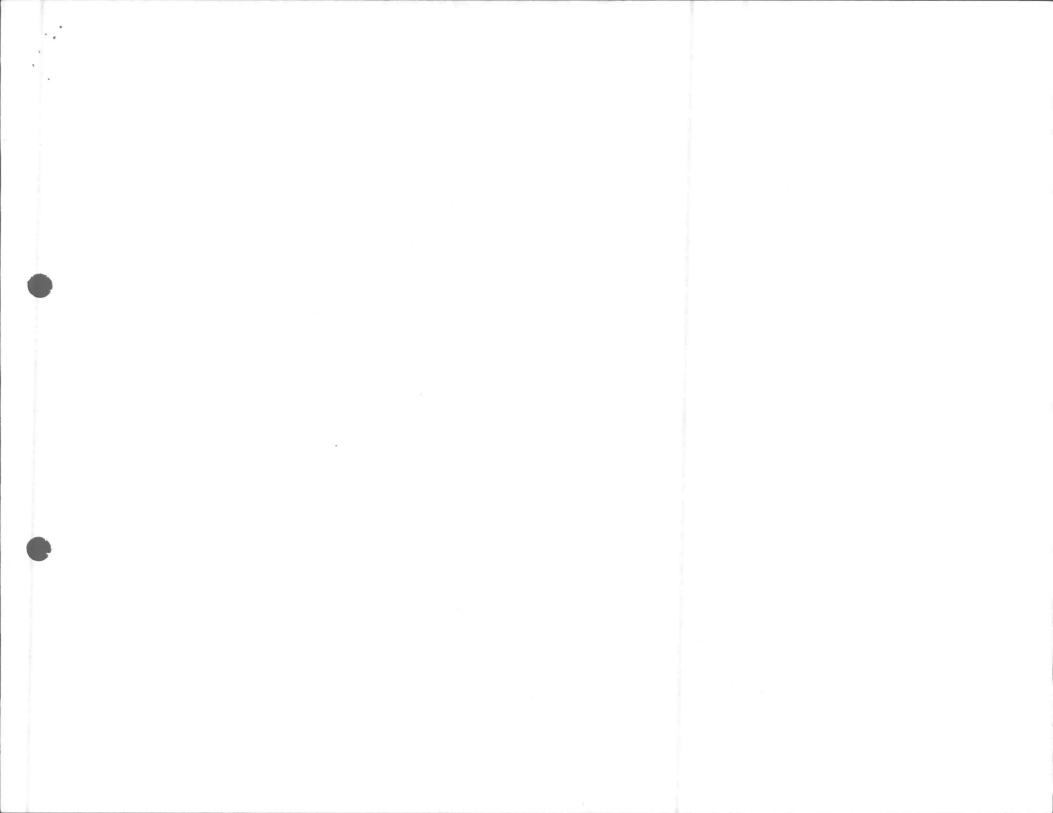
INSPECTOR\_\_\_\_\_\_ SHEET # 4 OF \_\_\_\_\_

NSPECTION	ROO	M#6	FFICE	ROC	DM # 0	PFICK	RO	OM # 6	FFICK	R	)OM #	105	R	OOM	# 103
AREAS	RPR		REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		1				REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															2
FAUCET															
EXHAUST FAN															
TOLET															
ET PAPER HOLD	<b>)</b> .														
SHOWER HEAD															
INSPECTIO	ROC	0M #	101	ROC	DM #		RC	OM #		R	DOM #		R	OOM #	ŧ
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD	ÞER														
WER HEAD															

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

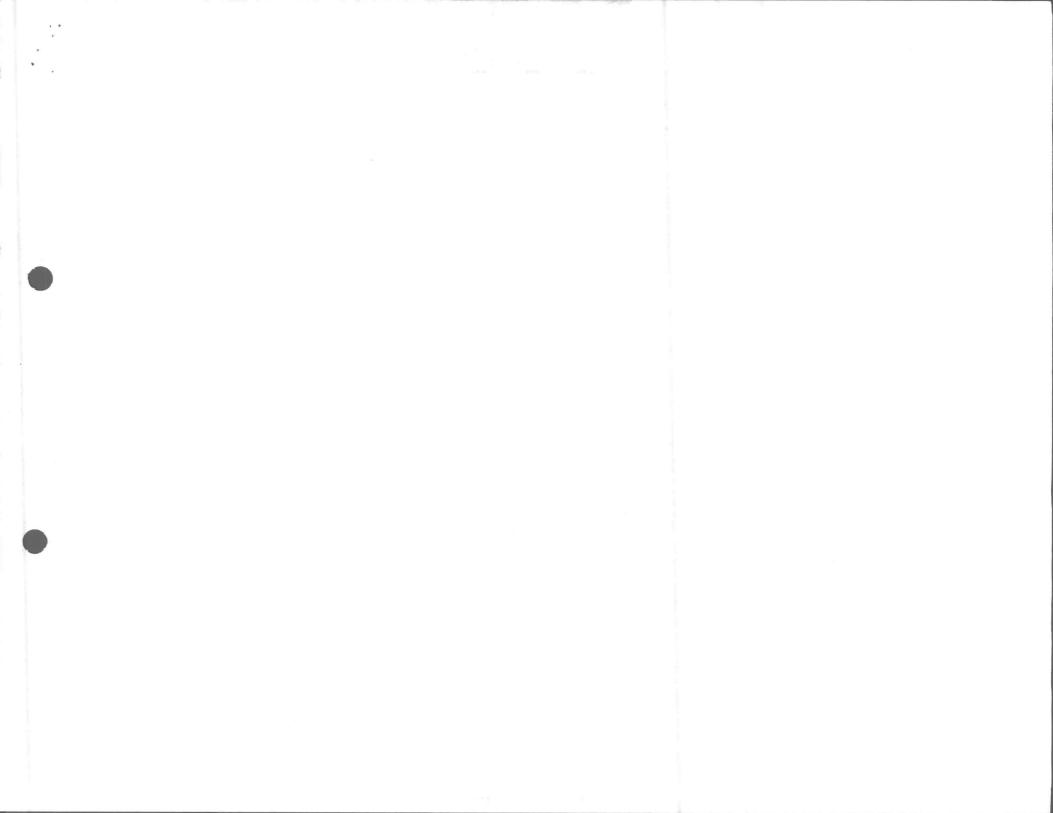
# 

INSPECTION	ROO	M# 0	262	ROC	M# 0	204	RO	ом # Э	66	R	DOM #	208	R	00M #	#210
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RРК	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
ET PAPER HOLI	⊅.														
SHOWER HEAD															
INSPECTIO	ROC	M# 2	12	ROC	0M #	214	RO	OM #	216	R	DOM #	218	R	DOM #	220
INSPECTIO AREAS:	ROC RPR	M# 🤇 RPL	、) REMARKS	ROC RPR	M #	214 REMARKS	RO RPR		スノ6 REMARKS		DOM #	218 REMARKS			REMARKS
		1			1	1			T		1				
AREAS:		1			1	1			T		1				
AREAS: NIGHT LIGHT		1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT		1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT		1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET		1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN	RPR	1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR	1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR	1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR	1			1	1			T		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR	1			1	1			T		1				

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: \_\_\_\_\_\_\_ P & - 301\_\_\_\_\_

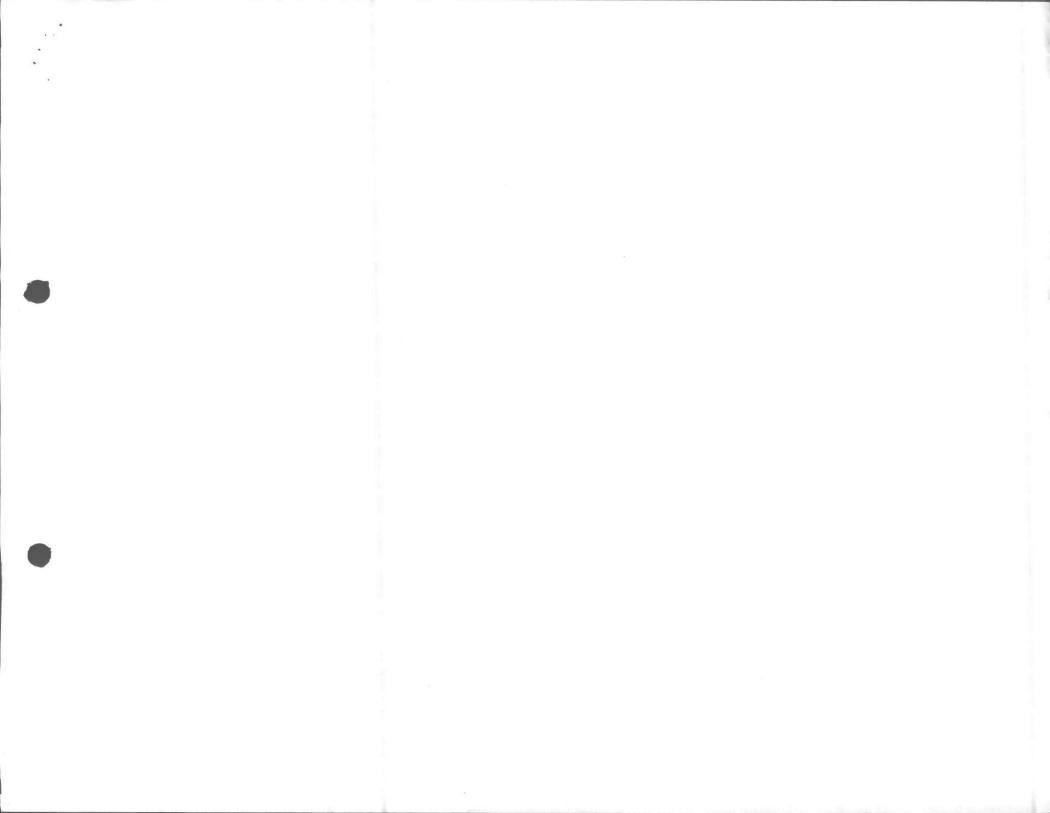
# INSPECTOR\_\_\_\_\_\_\_ SHEET # \_ \_ OF \_\_\_\_\_

INSPECTION	ROO	м# Э	122	ROC	DM #	224	RO	OM # 6	226	RC	DOM #	228	F	ROOM	#230
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TET															
TOLIET PAPER HOLI	Þ.														
SHOWER HEAD															
														_	
INSPECTIO	ROO	M #	232	ROC	DM # 7	34	RC	OM# 2	236	R	) 00M #	235	R	OOM 7	#233
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET								1		2		water runs			
TOULET PAPER HOLI	ER											100-41 Co , 54 - 52			
WER HEAD															
Window placard													~		Dan of HE AVE
hour hours															

### REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

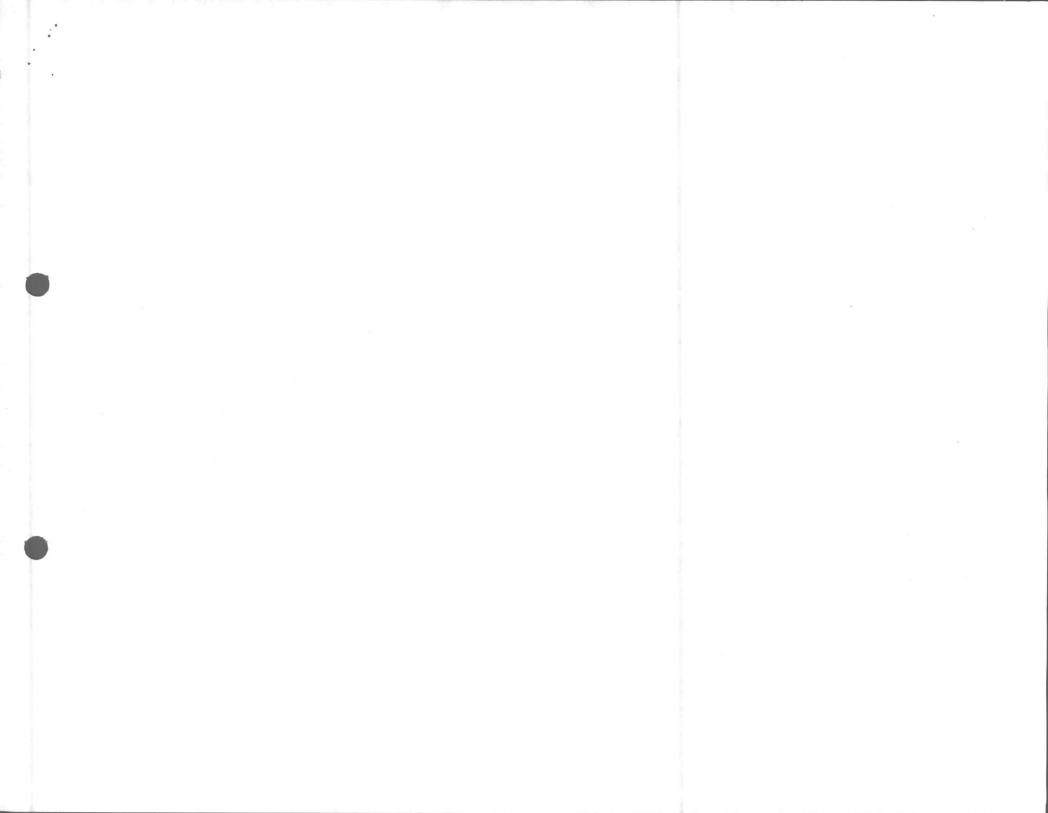
INSPECTOR\_\_\_\_\_\_ SHEET # \_7\_\_\_ OF \_\_\_\_\_

INSPECTION	ROO	M # 2	231	ROC	) M # 🤪	27	RO	OM # 2	225	R	DOM #	223	R	F MOC	# 221
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	<b>₹</b> PK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT								21							
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
ILET															
TOLIET PAPER HOL	þ.														
SHOWER HEAD															
INSPECTIO	ROC	M #	219	ROC	DM #	217	RO	OM # ´	215	R	DOM #	213	RC	DOM #	#211
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOL	ÞER														
OWER HEAD															
	1				1					1					

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

# 

INSPECTION	ROO	M# 2	269	ROC	DM # 2	205	RO	OM #	263	R	DOM #	201	R	NOO	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN													1		
ILET															
TOLIET PAPER HOLI	⊅.														
SHOWER HEAD															
INSPECTIO	ROO	M #		ROC	DM #		RO	OM #	1	R	DOM #		R	MOO	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
<b>TOILET PAPER HOLI</b>	PER														
offOWER HEAD															
HOWER HEAD															
JOWER HEAD															
JOWER HEAD															

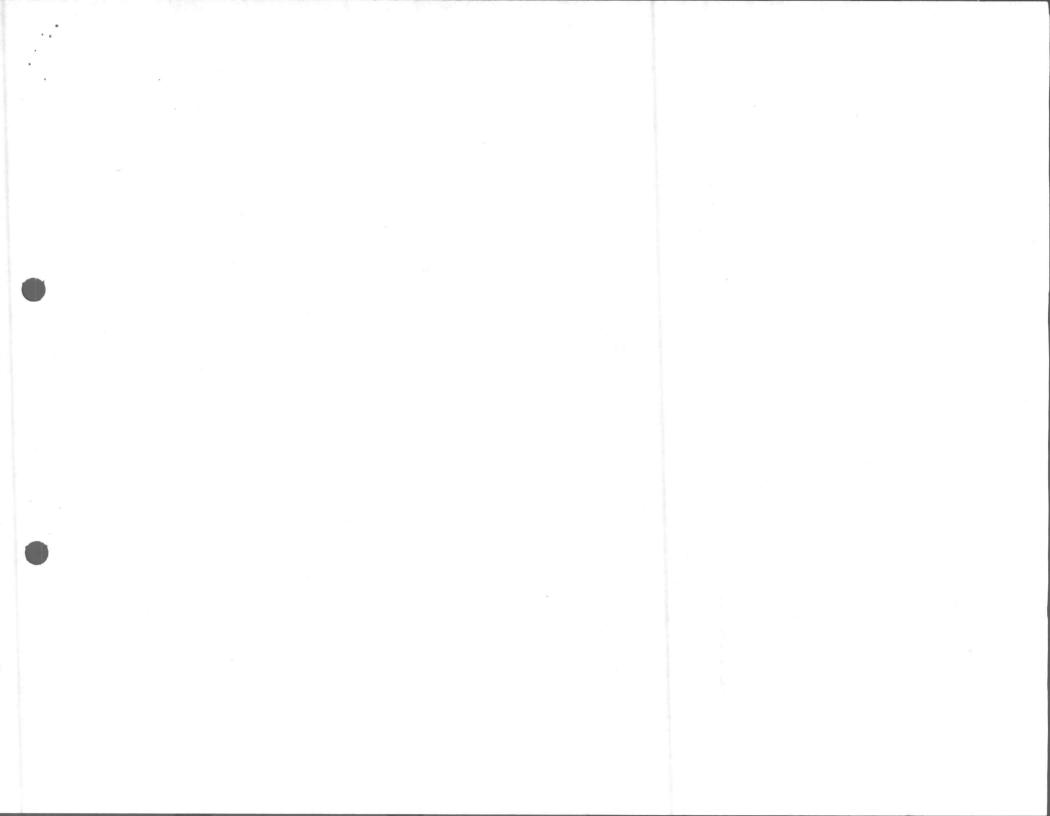
REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 20



AREA & FACILITY: \_\_\_\_\_P -36/

INSPECTOR\_\_\_\_\_\_\_ SHEET # \_\_\_\_\_\_ OF \_\_\_\_\_

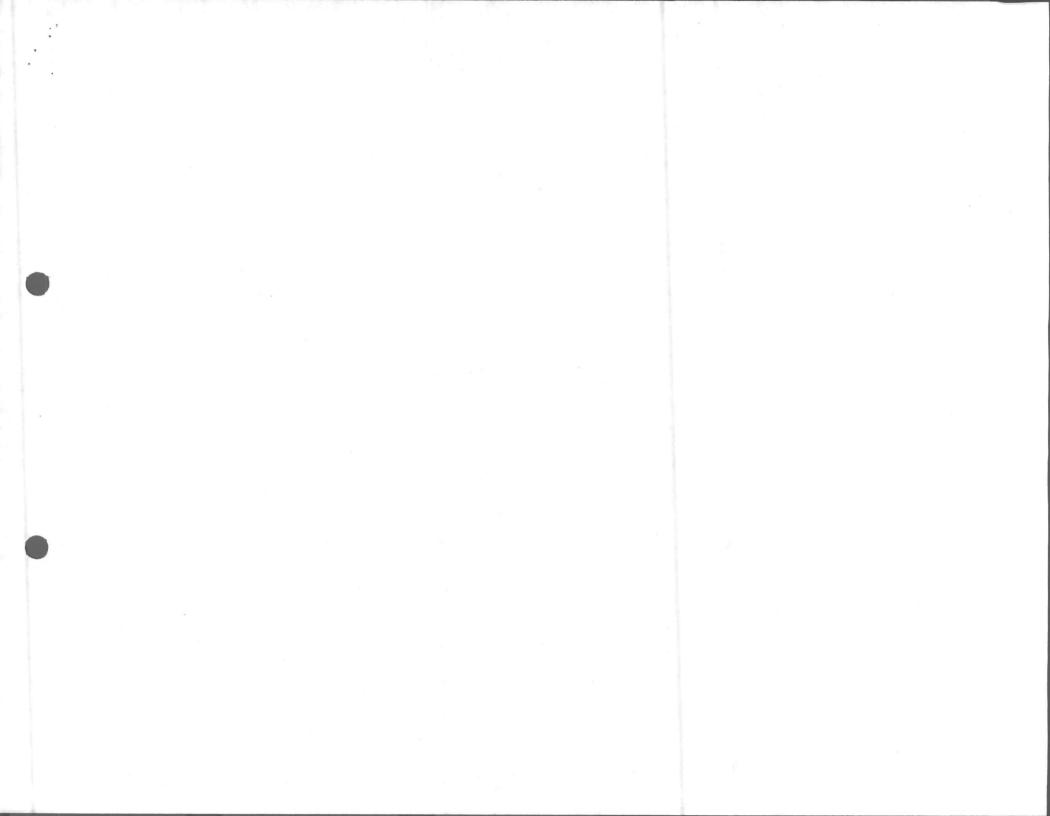
SHT # 2/

INSPECTION	ROC	0M #	302	ROC	DM #	304	RO	OM #	306	RC	DOM #	308	R	00M #	#312
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		1	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET						20 H									
EXHAUST FAN									-						
TOILET															
LIET PAPER HOLD	Þ.														
SHOWER HEAD															
									· · · ·						
INICOLOTIO	000		- 5 / 1 /			1/			0 10						
INSPECTIO	ROO		314		рм# З	1			318		T	320			322
AREAS:	ROC RPR	RPL	374 REMARKS	ROC RPR	RPL	REMARKS	R0 RPR	OM # RPL	318 REMARKS		T	ろえる REMARKS			322 REMARKS
AREAS: NIGHT LIGHT			1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT			1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT			1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT			1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT			1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET			1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN	RPR		1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR		1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLD	RPR		1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLD	RPR		1		1	1			1		T				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLD	RPR		1		1	1			1		T				

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-361

INSPECTOR\_

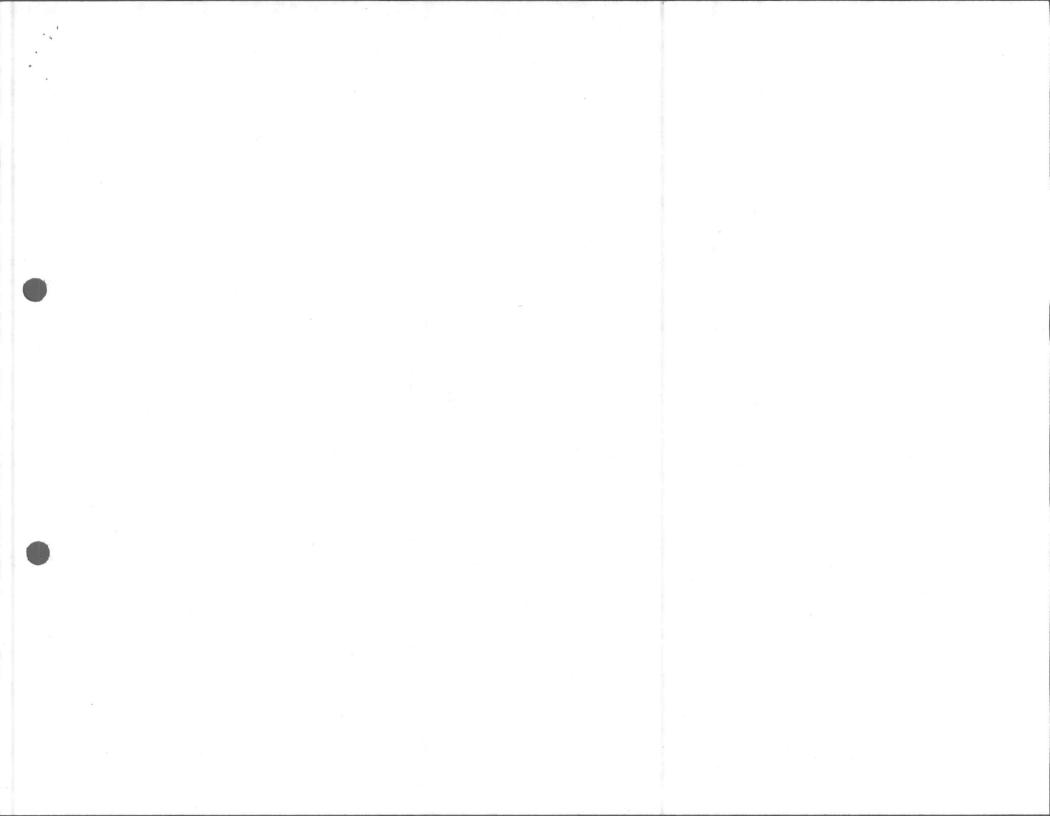
SHEET # \_ / OF \_\_\_\_\_

INSPECTION		м#3	24	ROC	м# С	326	RC	OM # 0	328	R	DOM #	330	R	00M #	#332
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT													1		
FAUCET															
EXHAUST FAN															
ILET															
TOLIET PAPER HOLD	Þ.														
SHOWER HEAD											-				
INSPECTIO	ROO	M #	334	ROC	M# 3	36	RC	OM # 3	335	RC	DOM #	333	R	DOM #	331
INSPECTIO AREAS:	ROO RPR	M # RPL	334 REMARKS	ROC RPR	m#3 RPL	36 REMARKS	RC RPR	OM#C	335 REMARKS			333 REMARKS			331 REMARKS
			1		1				1			333 REMARKS			33/ REMARKS
AREAS:			1		1				1						and the second se
AREAS: NIGHT LIGHT			1		1				1						and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT			1		1				1						and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT			1		1				1	RPR					and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET			1		1				1	RPR					and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN	RPR		1		1				1	RPR					and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR		1		1				1	RPR					and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR		1		1				1	RPR					and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR		1		1				1	RPR					and the second se
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR		1		1				1	RPR					and the second se

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: \_\_\_\_\_\_\_\_

## INSPECTOR\_\_\_\_\_\_ SHEET # //\_\_\_ OF \_\_\_\_\_

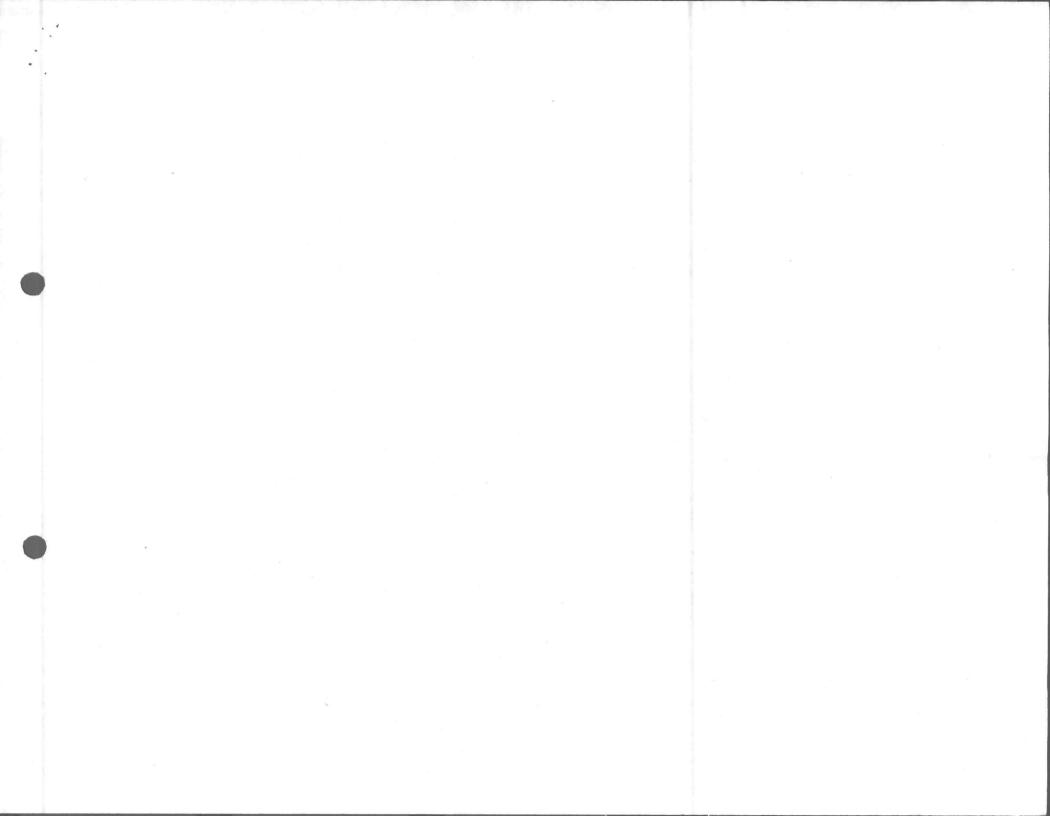
SHT # 23

INSPECTION	ROO	M# ]	127	ROO	м# С	25	RO	ом# Э	323	R	DOM #	321	R	00M #	#319
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
PILET															
TOLIET PAPER HOLD	þ.														
SHOWER HEAD															
INSPECTIO	ROO	M # 🗋	,17	ROC	M #	315	RO	OM # 〔	3/3	R	DOM #	311	R	DOM #	309
INSPECTIO AREAS:	ROC RPR	M # 🔔 RPL	REMARKS	ROC RPR	M #	3/5 REMARKS	RO RPR	OM# ( RPL	3/3 REMARKS		DOM #				309 REMARKS
POR EXCHANGE CO-HUNCED REPORT OF TOP					1				1		1	3 // REMARKS			309 REMARKS
AREAS:					1				1		1				
AREAS: NIGHT LIGHT					1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT					1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT					1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET					1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN	RPR				1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR				1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR				1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR				1				1		1				
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	RPR				1				1		1				

## REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

## ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

# 

INSPECTION	ROO	M# _	365	ROC	)M#	363	RO	OM #	301	R	DOM #		R	00M 7	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	ŔРК	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
OLIET PAPER HOLE	þ.													_	
SHOWER HEAD															
												-			
INSPECTIO	ROO	M #		ROC	M #		RO	OM #		R	DOM #		R	OOM #	£
INSPECTIO AREAS:	ROO RPR		REMARKS	ROC RPR	M #	REMARKS	R0 RPR	OM # RPL	REMARKS		DOM #	REMARKS		DOM #	
			REMARKS			REMARKS			REMARKS		1	REMARKS			£ REMARKS
AREAS:			REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT			REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT			REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT			REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET			REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN	RPR		REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR		REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR		REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR		REMARKS			REMARKS			REMARKS		1	REMARKS			
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR		REMARKS			REMARKS			REMARKS		1	REMARKS			

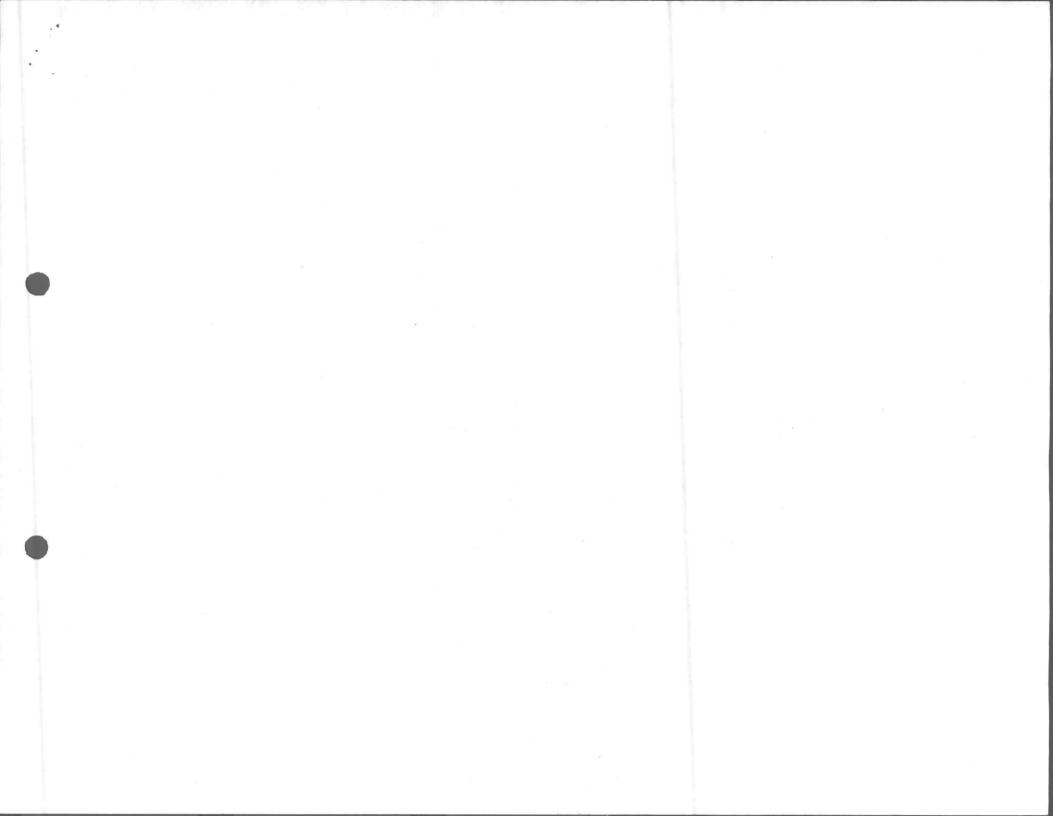
## REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

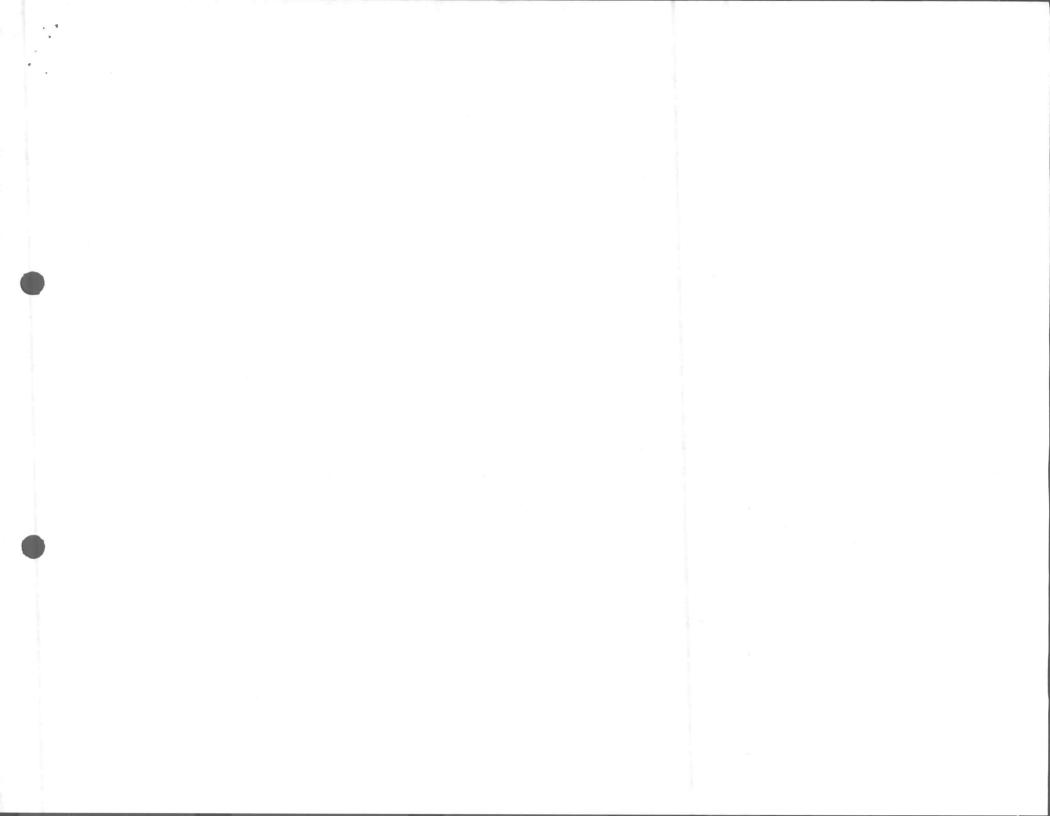
SHT # 24



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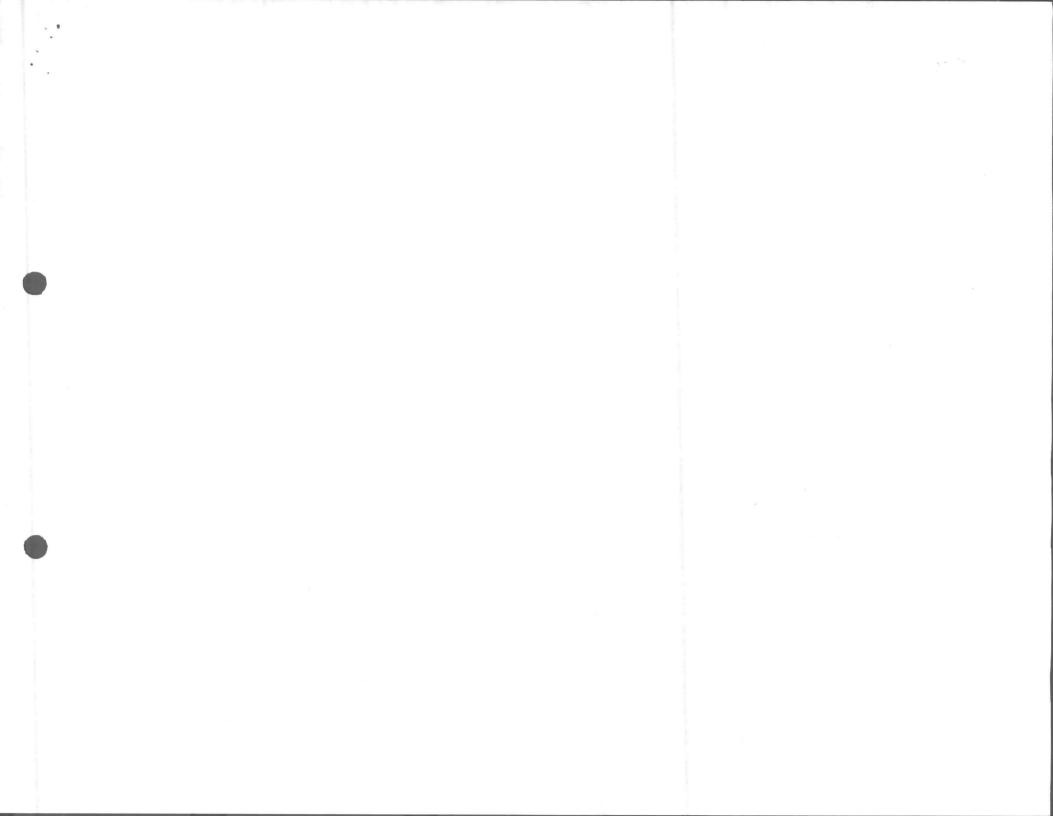
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AREA & FACILITY:					'IN	SPECTOR:			. #	•		SHE	ET # _		)F	
INSPECTION	Pas	sage	Way	I	Lounge			Laundry Room			Public Head			Duty Hut		
AREAS:	RPR	RPL	REWARKS	RPR	RPL	REWARKS	RPR.	RPL	REWARXS	RPR	RPL	REWARKS	RPR	RPL	REVIERS	
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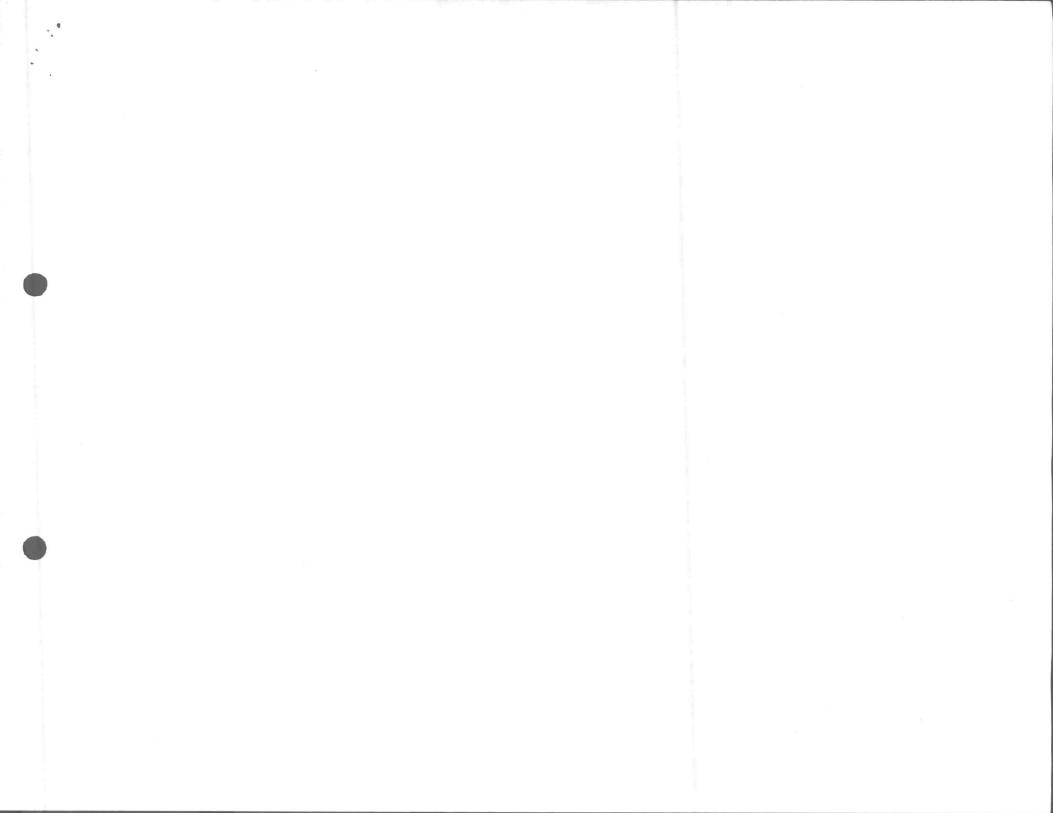
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AREA & FACILITY:					'IN	SPECTOR:				•.		SHE	ET # _		)F
INSPECTION	Pas	sage	Way	Lounge			La	 unđrý	Room	Public Head			Duty Hut		
AREAS:	RPR	RPL	REWARKS	RPR	RPL	REWARKS	RPR.	RPL	REWARXS	RPR	RPL	REMARKS	RPR	RPL	REVIEKS
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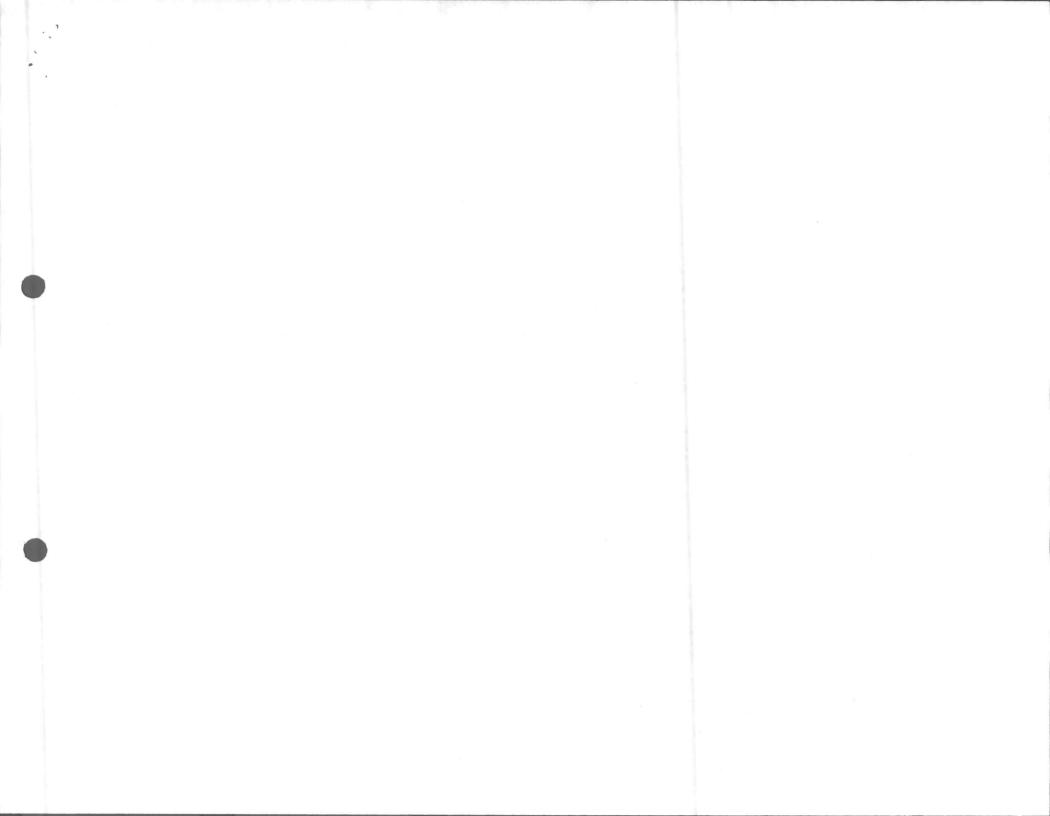


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INSPECTOR:

INSPECTION		Inter	ior S	tairwell			tairwell			Lights	Exter	lor E	xit Ligh	8		
AREAS:		RPR	RPL	REWARKS	BPB	RPL	REWARKS	RPR	RPL	REWARKS	BPR	BPL	REMARKS	RPR	BPL	REWARKS
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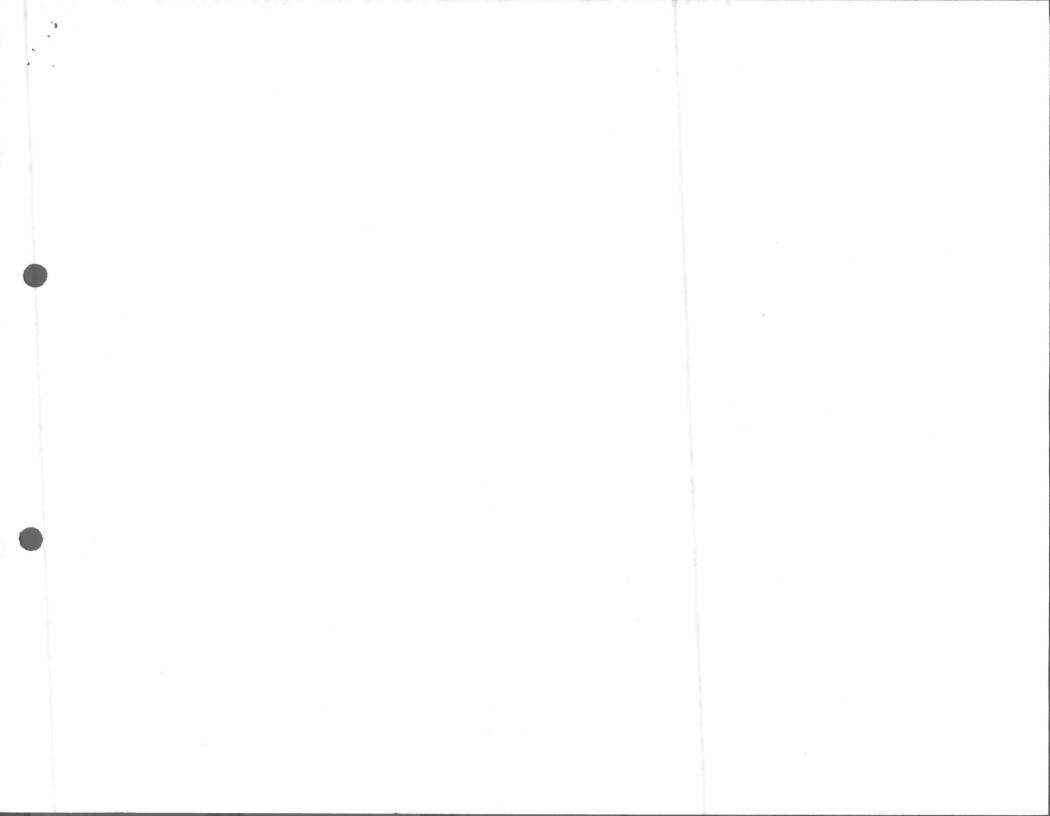


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INSPROTOR:

INSPECTION		Interior Stairwell Exte				the second					Exterior Exit Ligh s					
AREAS:	BPR	RPL	BEWARKS	BPR	RPL	REWARKS	RPR	BPL	REWARKS	BPR	BPL	REMARKS	RPR	BPL	REWARKS	
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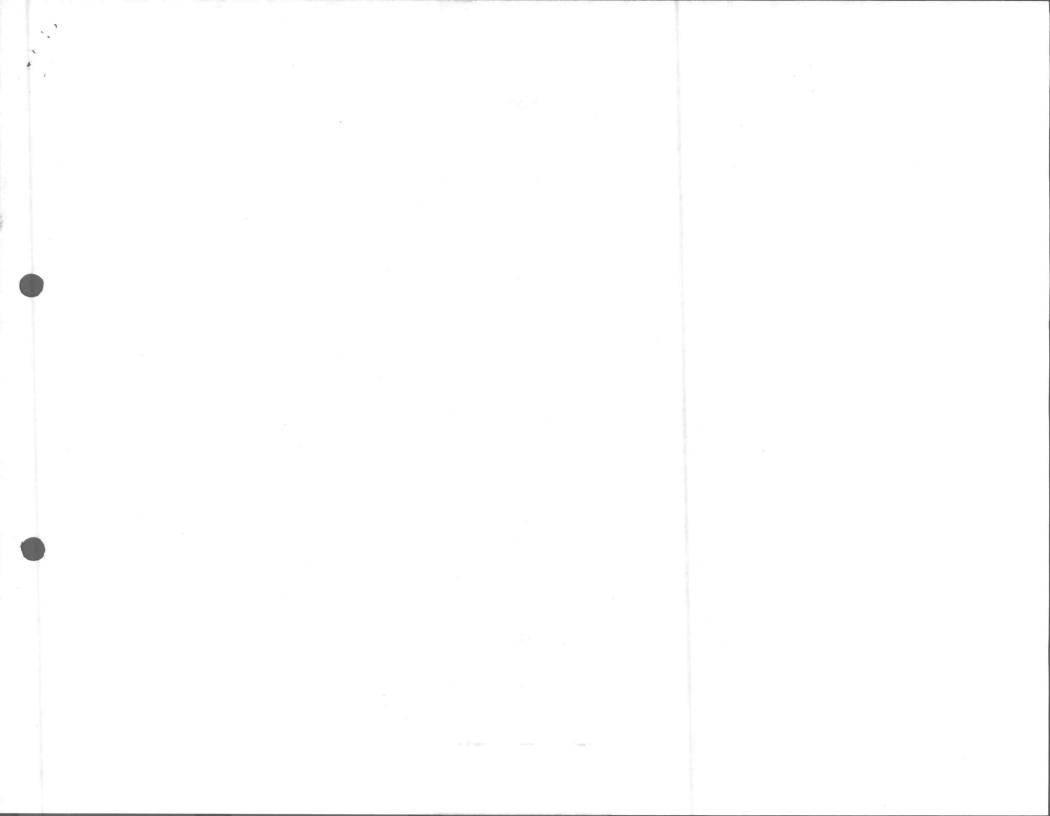


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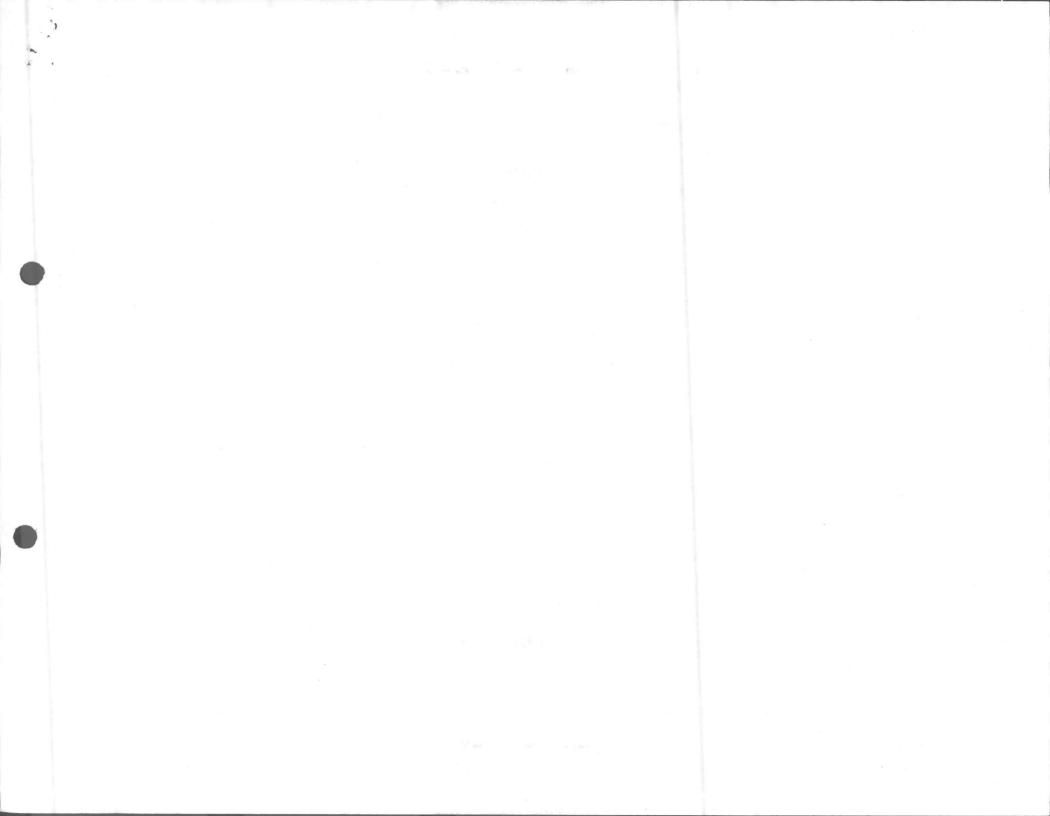
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# INSPROTOR:

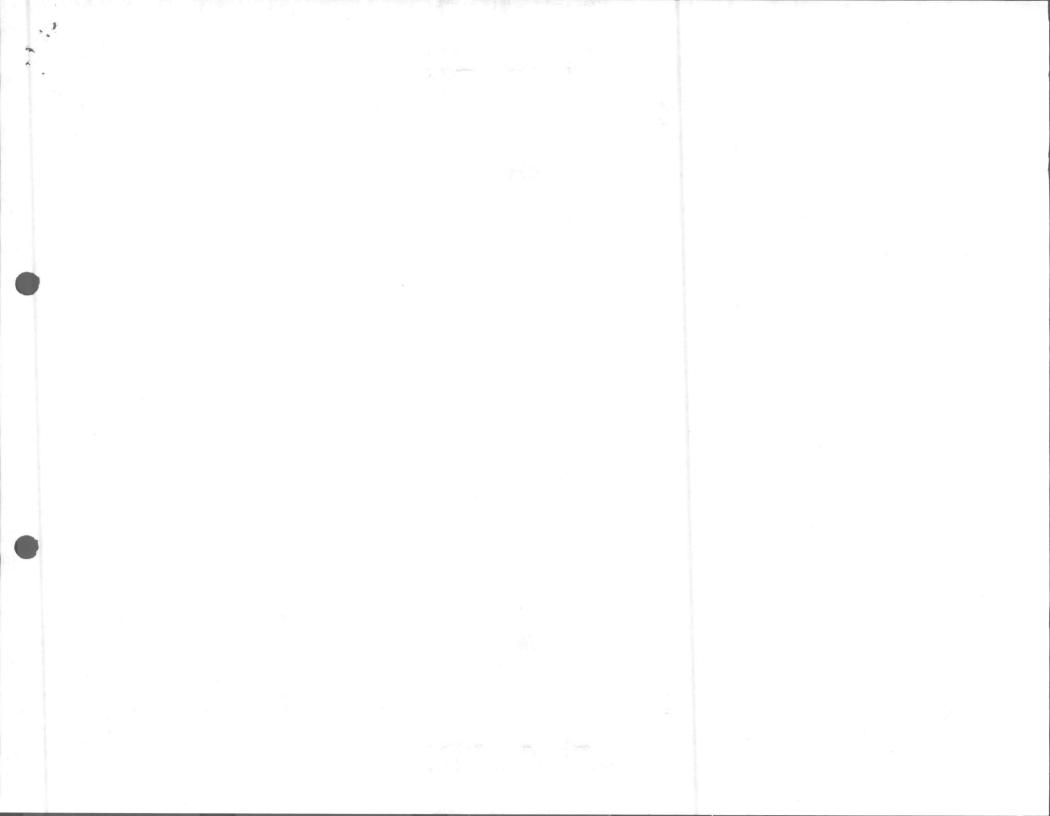
INSPECTION	Inter	ior S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	: 8		
AREAS:	BPR	RPL	BEWABKS	RPR	BPL	REWARKS	RPR	BPL	BEWARKS	BPR	RPL	REMARKS	RPR	BPL	REWARXS
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CSI	Item Description for HQ 101	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
01	General Requirements					
)1520500	WORK TRAILER, SET UP		each			
	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS			
	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM			
)1832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM			
)1832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM			
)1832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS			
	TIME ALLOWED FOR MECHANICAL REPAIRS	32.0	UNITS			
)1832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	32.0	UNITS			
)1832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	32.0	UNITS			
	General Requirements	Total			1	
	Wood & Plastics		a a a la			
10110530	Framing joists, 2x8,mout/bolt concrete, sec dryers Wood & Plastics	Total	each			
	Wood & Plastics	TOTAL				
08	Doors & Windows					
)8710340			each			
)8710340			each			
	Pull handle, install, passageway door		each			
	Door stop, kick down, mounted on door		each			
	Lock, bathroom, passageway/ replace		each			
	Passageway door, lock set, repair		each			
	Threshold, install new		each			
	Cover, drain, install on drain		each			
	Vanity, cabinet hinges, secure		each			
	Vanity, cabinet door, replace		each			
	Vanity, cabinet door secure		each			
	Vanity, cabinet hinges, replace		each			
	Wall locker, repair		each			
	Window, spray frosted tint to secure vision.		each			
	Tile, ceramic around shower drain		each			
	Tile, floor tile replace		each			
	Window, lock replace		each			
	Drip cap, secure		each			
	Threshold, secure, existing unit		each			
	Doors & Windows	Total	Cuon			
	Finishes				-	
	Tile, ceiling, remove ceiling fan & replace ceiling tile		each			
	Tile, ceiling tile splein 2 x 2 ft		each			
	Tile, ceiling 2 x 4' replace		each			
	Tile, celing tile splein 1 x 4 ft		each			
)9510700	Tile, ceiling, 2 x 2, replace		each			
	Finishes	Total				
10	Specialties					
	Specialties signs, room, instal		oach			
	signs, toilet/sink etc., number identification		each			
	signs, build.numb., instal		each			
10430200	סופרס, שמות חתודש,, ווסנמו		each			6)
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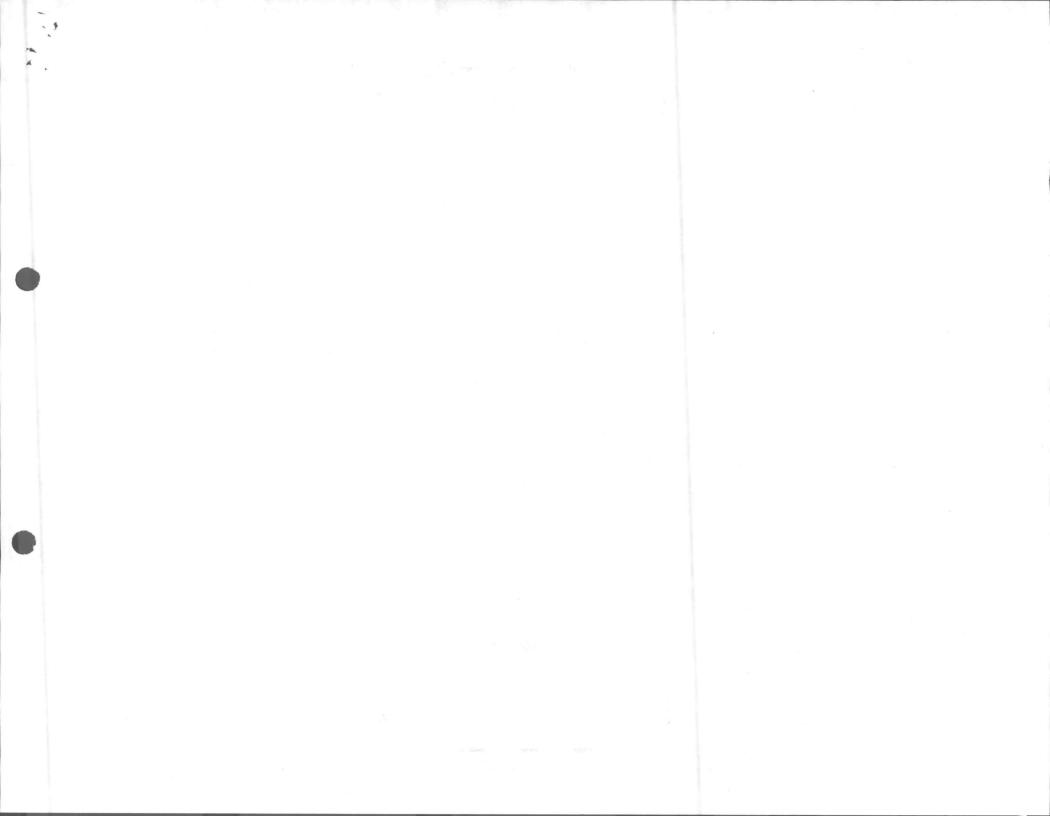
CSI Item Description for HQ 101	Takeoff Qty Unit	Mat Total	Subs Total	ACTUAL QU
10820100 Bathroom accessories, mirror 30 x 30	each			
10820100 Mirror, bathroom, 18 x 24.	each			
10820100 Bathroom accessories, toilet seat, rem.old & replace	each			
10820100 Bathroom accessories, toliet paper roller.	each			
10820100 Bathroom accessories, toilet paper holder, install new	each			
10820100 Bathroom accessories, towel bar, stainless steel, 18" long	each			
10820100 Bathroom accessories, towel hook, secure	each			
10820100 Bathroom accesssories, coat hook, install	each			
10820100 Bathroom accessories, towel bar, stainless steel, 30" long	each			
10820100 Bathroom accessories, towel bar install, 24"	each			
10820100 Bathroom accessories, toilet partition, secure	each			
10820100 Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	each			
Specialties				
12 Furnishings				
124-33200 Drapery hardware, tray & curtain rod, adjustable, 30" to 48"	each			
Furnishing	s I otal			
15 Mechanical				
15410300 Facuet, hot & cold water identificatin buttons, replace	each			
15410300 Faucet, aerator, replace/clean	each			
I5410300 Faucet, supply lines, replace	each			
I5410300 P-Trap, 1 1/4"/1 1/2" replace	each			
I5410300 P trap, repair leak	each			
15410300 Vanity, replace, cabinet, top, faucet, supply lines & trap				
15410300 Faucets stem, room repair	each			
I5410300 Faucet, repair, deep sink	each			
I5410300 Faucet, replace, deep sink	each			
I5410300 Faucet, replace, room	each			
I5410300 Faucet, pop, remove/repair	each			
	each			
15418450 Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each			
I5418500 Shower head, replace	each			
15 1500 eschutcheon, at shower head, replace	each			
15418500 Eschutcheon, shower valve, secure	each			
15418500 Shower head, remove institutional style, install pipe & new shower head	each			
15418500 Valve, shower valve, remove/repair/replace stem	each			
15830100 Fan ,exhaust, repair, rattle noise	each			
15850500 grille, ac return filter grille, install	each			
15850500 Panel, AC access, secure Mechanica	al Total			
16 Electrical				
I6139700 Detector, smoke, secure	each			
16139700 Detector, smoke, interior room, replace	each			
I6139700 Detector, smoke, replace battery	each			
I6140910 Switch, single pole,/light	each			
I6140910 Switch, push button,fluor light	each			
I6140910 Switch, double/light				
I6140910 Recepticle, replace	each			
16140910 Recepticle, replace	each			
	each			30



691	Item Description for HQ 101	Takeoff	Unit	Mat Total	Subs Total	ACTUAL QU
		Qty		Total	TOTAL	ACTUAL QU
	GFI, replace		each			
	Cover, recep/gfi/switch, replace		each			
	Fixture, interior, 3ft fluor, replace		each			
	Fixture, interior, 2 ft fluor, replace		each			
	Ballast, replace 2,3, &4 ft fluorescent light		each			
	Fixture, exterior, harris light, remov.exis&instal new.		each			
	Lens, cover, harris light, head/replace		each			
	Lens, fluorescent, 3ft, replace		each			
	Lens, fluorescent, 2 ft,replace		each			
	Lens, fluorescent, 4ft replace		each			
	Ballast, replace/ interior fluorescent fixture		each			
	Exit light, repair		each			
	Exit light clg or wall mount, L.E.D. battery unit, single face		each			
16530320	Emergency light, repair		each			
	Fan, exhaust, replace cover		each			
	Fan, exhaust/room, replace		each			
	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry		each			
	Lamps, "U" tubes, lounge		each			
16585600	Lamps, incadescent	91.	each			
16585600	Lamps, 7 watt for harris fixture head/exterior security		each			
16585600	Lamps, fluor, exterior, security, 7watt		each			
	Lamps, fluorescent, 2 ft, replace		each			
16585600	Lamps, fluroescent, 4 ft, replace		each			
16585600	Lamps, fluorescent, 3ft, replace		each			
16585600	Lamps, 4 & 8' located on 10ft+ceilings		each			0
16585600	Lamps, incadescent, red/night lights.		each			
	Ele	ctrical Total				
	Conveying					
12101950	H) clean and adjust proximity devices on door.		each			
	Con	veying Total				
08	Mechanical					
	Door saver, instal,		each			
	Closure, door, remove		each			
	Door hardwar, replace		each			
	Sink, secrure & caulk		each			
	Closure, door, repair		each			
	Install new hinge		sets			
	Vanity/caulk, repair formica		each			
	Lockset, bathroom, replace		each			
	Lock, Window repair/replace		each			
	Install weatherstripping					
	Weather stripping, secure existin.		opng			
18720300	Weather stripping, secure existin.		opng			
10120300		anical Total	opng			

Mechanical Total

09(Unassigned)09310100Install new tiles09310100Tile, ceramic, replace sqft sqft (3) -



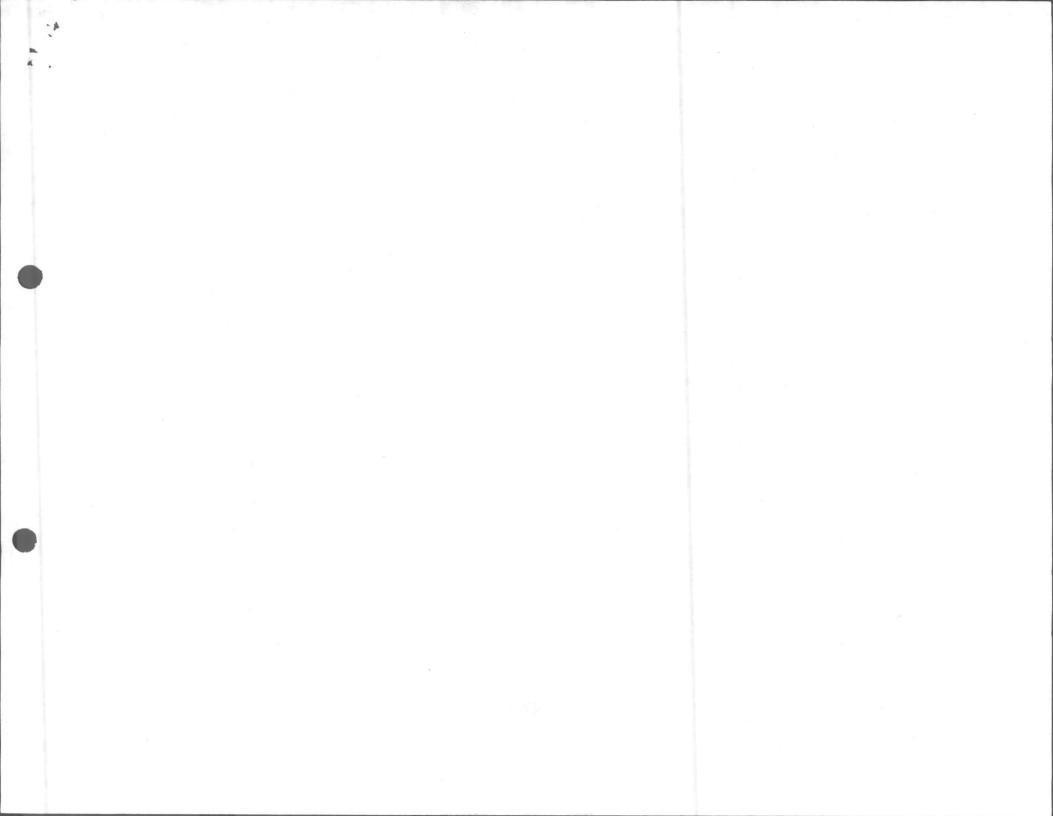
CSI	Item Description for HQ 101		Takeoff Qty Unit	Mat Total	Subs Total	ACTUAL QU
)9310100	Ceiling, repair, paster/sheetrock		sqft			
		(Unassigned) Total				
15	(Unassigned)					
	Valve, toilet, rebuild to repair leak/spud/flush vlv		each			
	Valve, toilet, replace spud & vacuum breaker		each			
15410100	Valve, toilet, replace handle repair kit, toilet wont flush		each			
15410100	Drain, sink, repair leak		each			
15410100	Drain, shower, unclog		each			
15410100	Drain, sink, unclog		each			
15410100	Valve, toilet, adjust water, long/short flush		each			
15410100	Valve, shower, rebuild/replace		each			
15410100	Valve, urinal rebuild		each			
15410100	Flexer, toilet flush vlv, replace		each			
15410100	Valve, urinal flush, replace		each			
8400	Sink (to 23" x 18", single)		each			
15418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each			
		(Unassigned) Total				

(Unassigned) Total

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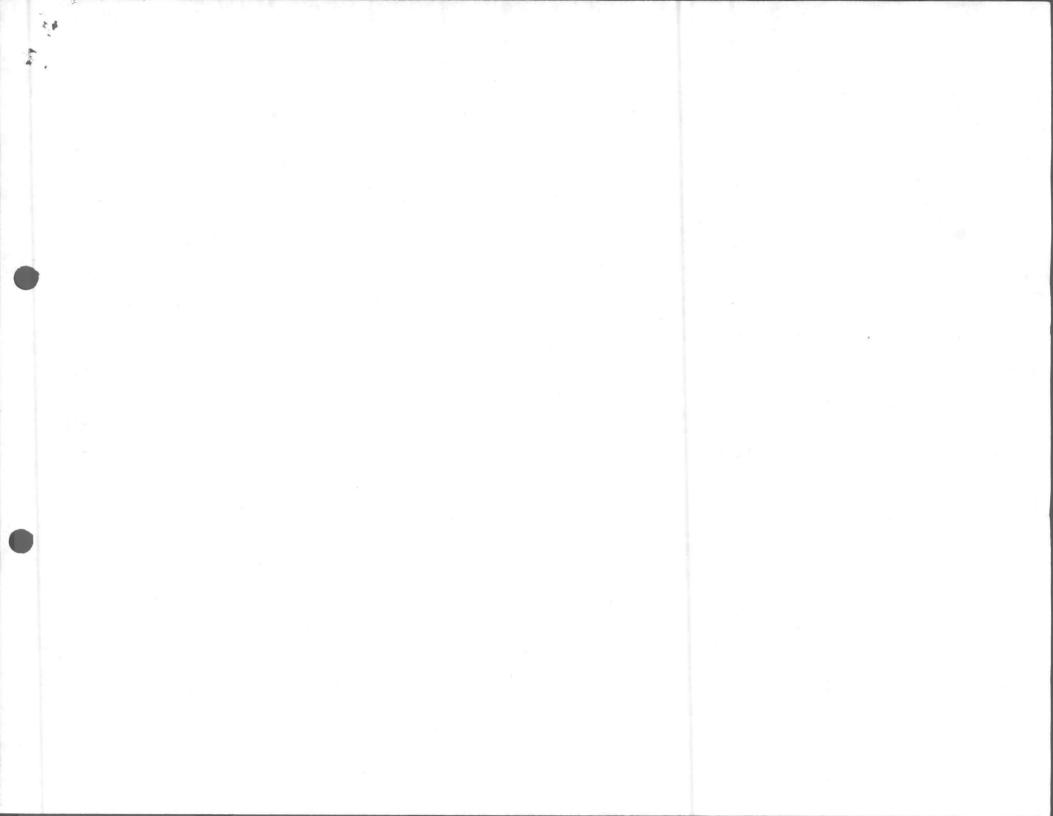
Grand Total

item



Percent	Amount	Category for HQ-101	Hours Job Cost Phase
100.00 %	2,702	Labor	96.0
	÷	Material	
		Subcontractor	
		Equipment	
		Other	
		User	
	2,702	Net Costs Subtotal	
	2,702	Total Estimate	\$0.00/item

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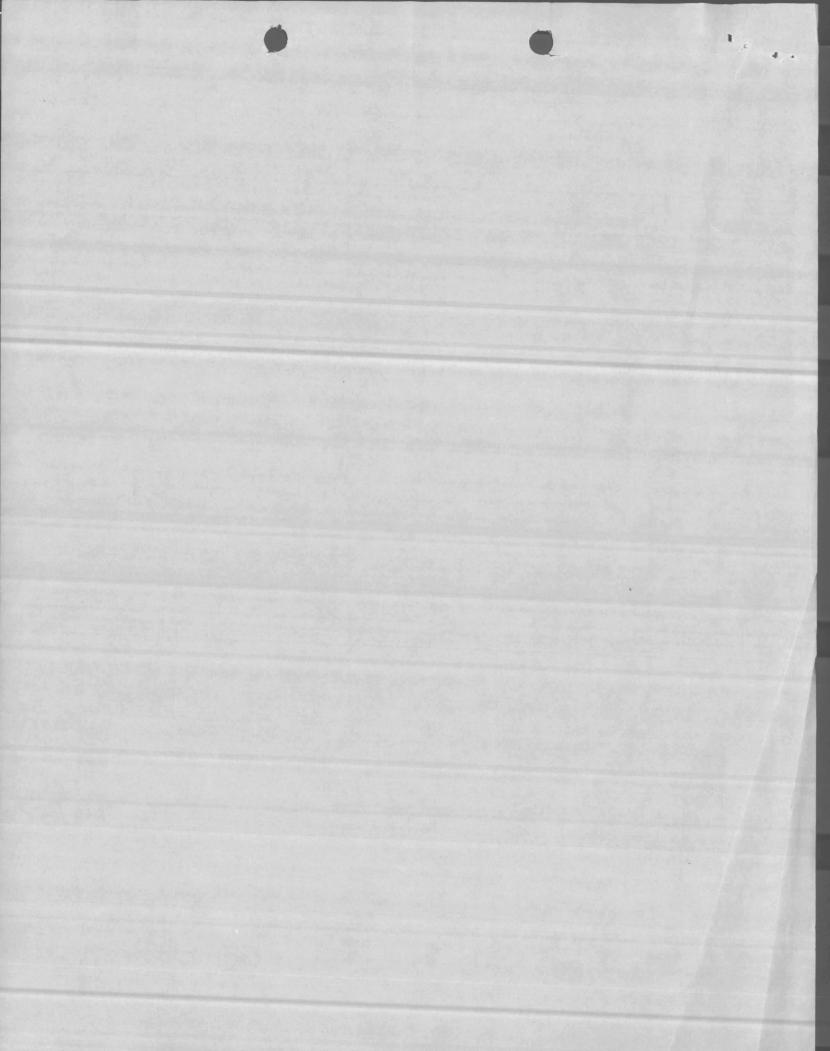
## BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. C	ODE	REQU PM# 02	UEST # 20A-01	DIST. DA	A STATE OF A	FACILIT	
AAC M67001	FA 23	WC	VC FC		CAC	BRC	JN/LU EBGO	RON	RBC
WGC	TYPE OF REPAIR		PROJE	ECT #	SKETCH	PLAN	and the second se	CIAL INSTR MAINTENA	
OR FURT	HER INFOR	MATION CO	NTACT:	JOHN YAI	NKOSKY 451-(	0877	TICKET #	01-2093	)
GENERAL	JOB DESCR	IPTION:			ELECTRICAL		AL, & PLUME	BING REPA	IRS
OR ENTR		LDING CON	TACT :	GYSGT P	ITCHFORD	451-5155			
START	DATE:	5/7/01			NEED MATE	ERIAL BY:	4/30/01		
								6/0	0/01
START	DATE:	30 apr		MPLETE BY:	:	COM	IPLETION DA	TE: 6-8	8-0+
Pł	HASE SEQUE	ENCE P	BGSUM	IMARY OF E	STIMATES				
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST		TOTAL COST
1	41CG	32		41CG	32	920	899		1819
				TOTALS	32	920	899		\$1,819.00
CONTINU	ED ON SH_C		_						
PREPARE	D BY:	JOHN YANI	KOSKY	DATE:	03/21/01				

REVIEWED BY:

A 1

DATE: 23 Maro AUTHORIZED BY: Turner SHEET \_1\_ OF \_36\_



ĎATE: 3/20/01

5

## EPS JOB: HP 301 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

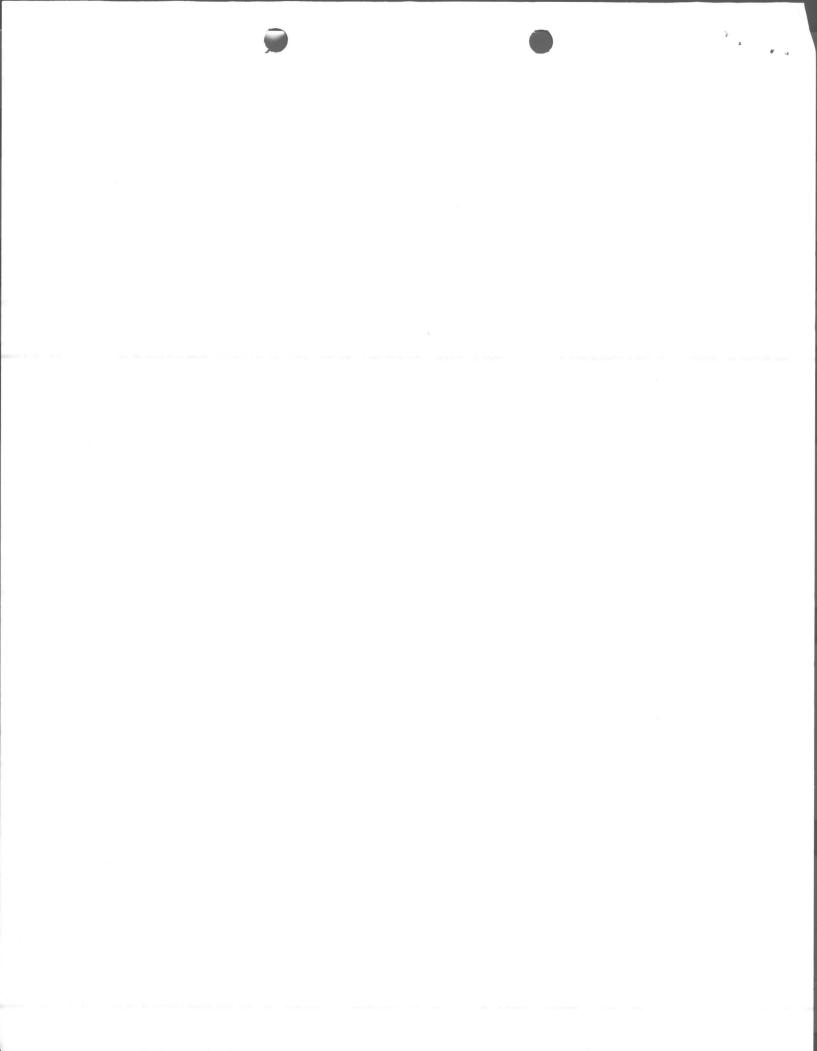
#### \*\*\* PHASE DESCRIPTIONS \*\*\*

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

1 1/1 41CG COMPANY CONCEPT CARPENTER P-301 O MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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



1 'DATE: 3/20/01 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 1 \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\* CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY JOB NUMBER: HP 301 BUILDING / FACILITY: HP-301 ZONE: 2 CREW SIZE: 2 WORK CENTER: 41C6 COMPANY CONCEPT CARPENTER LABOR RATE: A HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES

EPS JOB: HP 301

DEPRECIATION COSTS: CONTRACT (Y/N): NO

PHASE COSTS: LABOR: MATERIAL COST: 899

EQUIPMENT COST:

IFS PHASE NO.: 1

TOTAL: 899

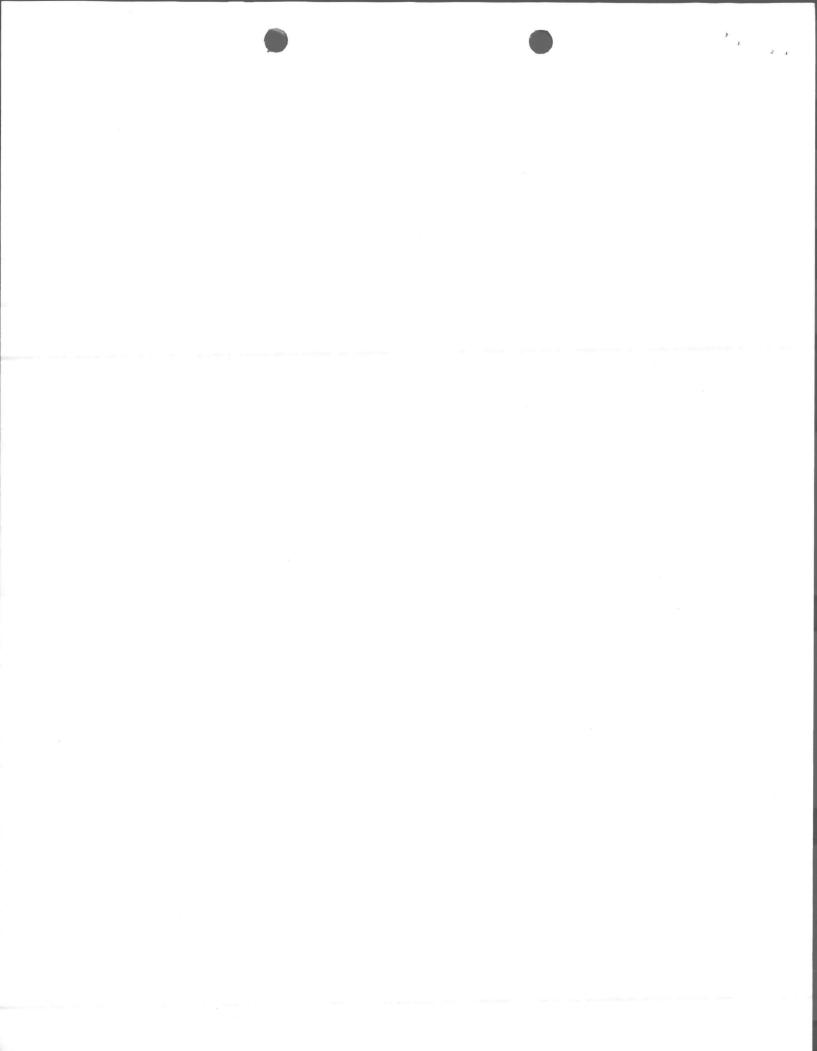
\*\*\* PHASE DESCRIPTION \*\*\*

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

\*\*\* THERE ARE NO TASKS IN THIS PHASE \*\*\*

×	*	*			J	0	B		F	$\left  \cdot \right $	A	S	E		S	U	M	M	A	R	Y	¥	×	×
			*****	*****	*****									*****								 		*****
С	R	Α	F	T		T	T	M														Ó	u	()
Т	0	T	А	L		<u></u>	P	S		1	T	M	E.									Ô	п	Ö
T	0	1	A	l		N	0	N		<u> </u>	F	S		1		M						Õ	π	()
		*****	****		****										*****	*****	•••••					 		
1	0	T	A	l		F,	H	A	5	E		T	I	M	E							0	n	Ô

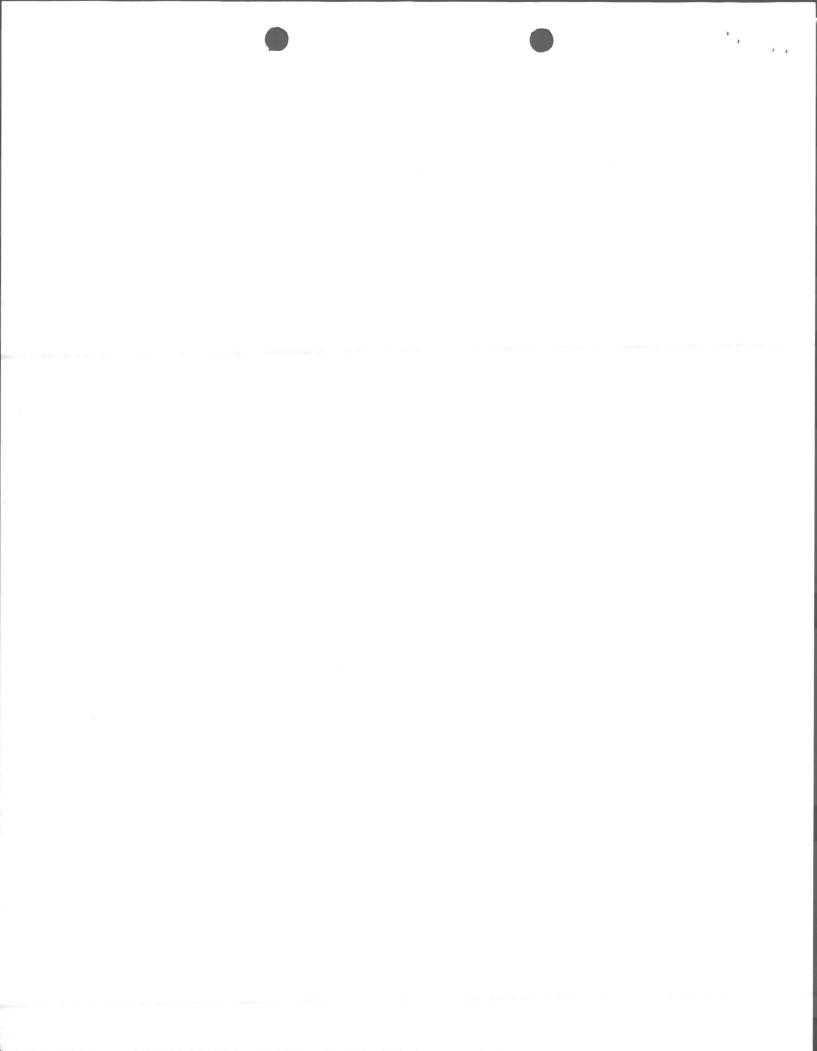
\*\*\* THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT \*\*\*



, ' DATE: 01/03/20 ***	EPS JOB: HP 3 FEJE - DETAILED E *** BILL OF MATER	STIMATES ***	PAGE:	1
WORK REQUEST NUMBER: HP 30 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSK' JOB ORDER NUMBER:	D Y D	HASE ND: 1 ATE CREATED: ELIVERY DATE: ELIVER MATERIA	01/03/20 01/04/30	NO: 1
MCN-NSN: 4510-00-202-7366 Quantity: 3 Location: Description: Lever Ass'y,	UNIT COST:	EA SOUR 3.00 TOTAL	CE OF SUPPLY: COST:	9.00

SOS TOTAL COST: \$9.00

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



A.	DATE:	01/03/20

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#### EPS JOB: HP 301 aller aller aller FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

PAGE: 2

WORK REQUEST NUMBER: HP 301 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

> 72 н 12

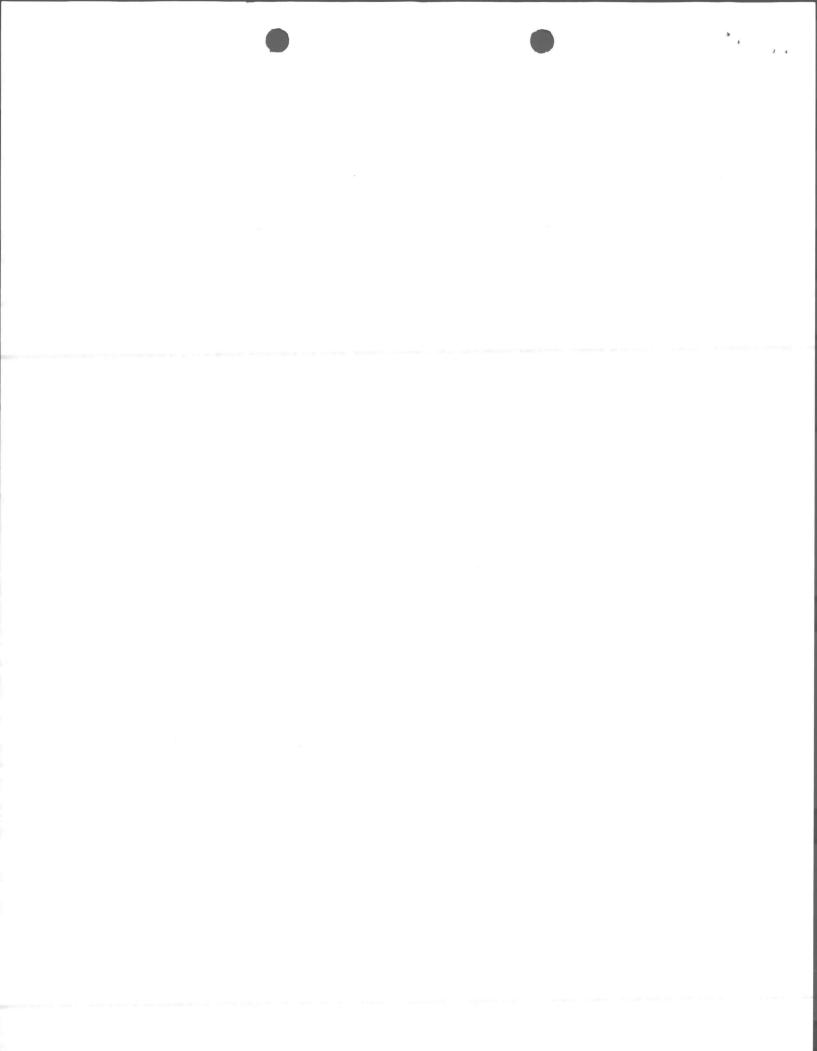
PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/03/20 DELIVERY DATE: 01/04/30 DELIVER MATERIALS TO: 41CG

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

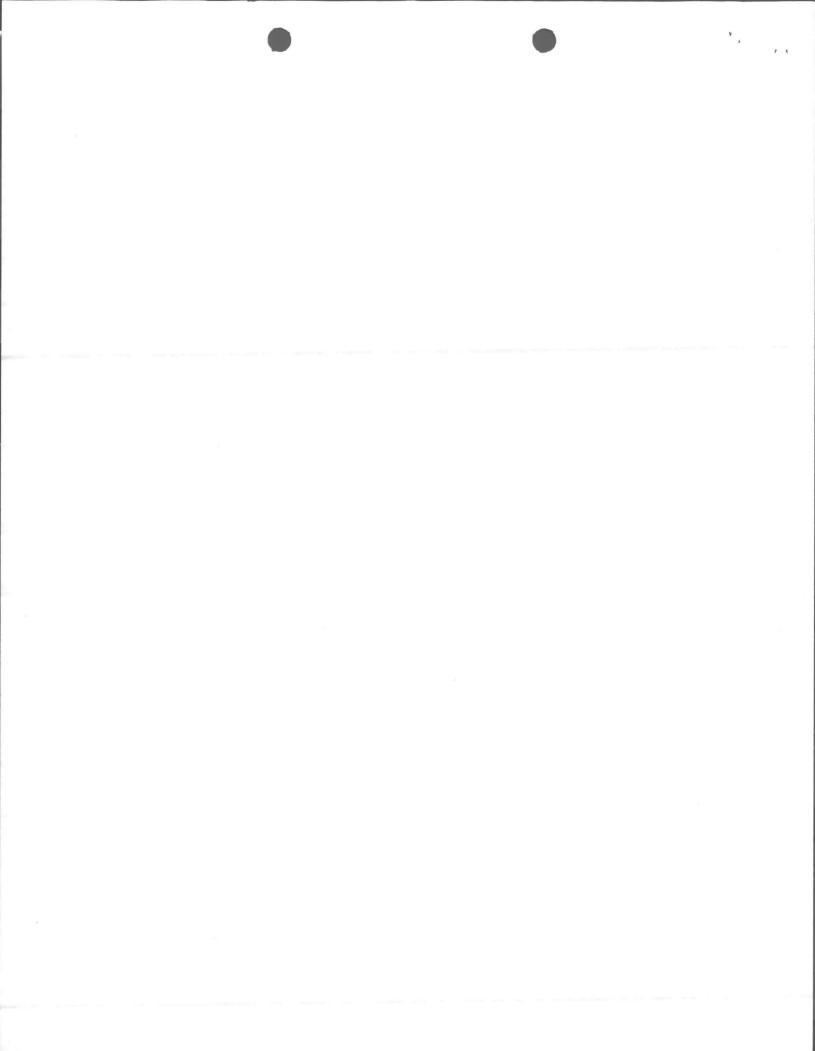
DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP, BAT. INCLUDED NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA MADDUX PART # 86 RAC.

> SOS TOTAL COST: \$48.75

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



\$ , ' DATE: 01/03/		EPS JOB: HP Feje — detailed ** bill of mati	ESTIMATES		PAGE: 3
ACCOUNT CODE	NUMBER: HP 301 NUMBER: B048 John Yankosky MBER:		DATE CREA Delivery	1 IFS TED: 01/03/20 DATE: 01/04/30 ATERIALS TD: 4	
(3)				1999 2019 2010 2010 2010 1010 1010 1010	
MCN-NSN: 534 QUANTITY: LOCATION:	0-3J-944-VIEW0 5	UNIT OF ISSU Unit cost:		SOURCE OF SL Total Cost:	
	VIEWER, DOOR, W S/S GRAINGER 505 COVIL AVE. WILMINGTON, NC. 1-910-762-3088		INGER P/N	3J944	
	я				
4	9 17				
QUANTITY:	0-RB-792-RLM00 2	UNIT OF ISSU Unit cost:			
LOCATION: DESCRIPTION:	LENS, P/N RB 79				
	S/S CRAVEN ELEC				
	JACKSONVILLE, N	4C .			
	353-4643 Make sure end c	APS ARE CLEAR I	PLASTIC.		
	WE RECEIVED SOM AND THEY ARE AE OVERALL LENGTH	1E WITH WHITE P 30UT 1/8" TO LO	LASTIC END	CAPS	
			SOS TOT	AL COST:	\$83.45
	***	CONTINUED ON	PAGE 4	***	



D'ATE:	01/03/20	

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### EPS JDB: HP 301 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

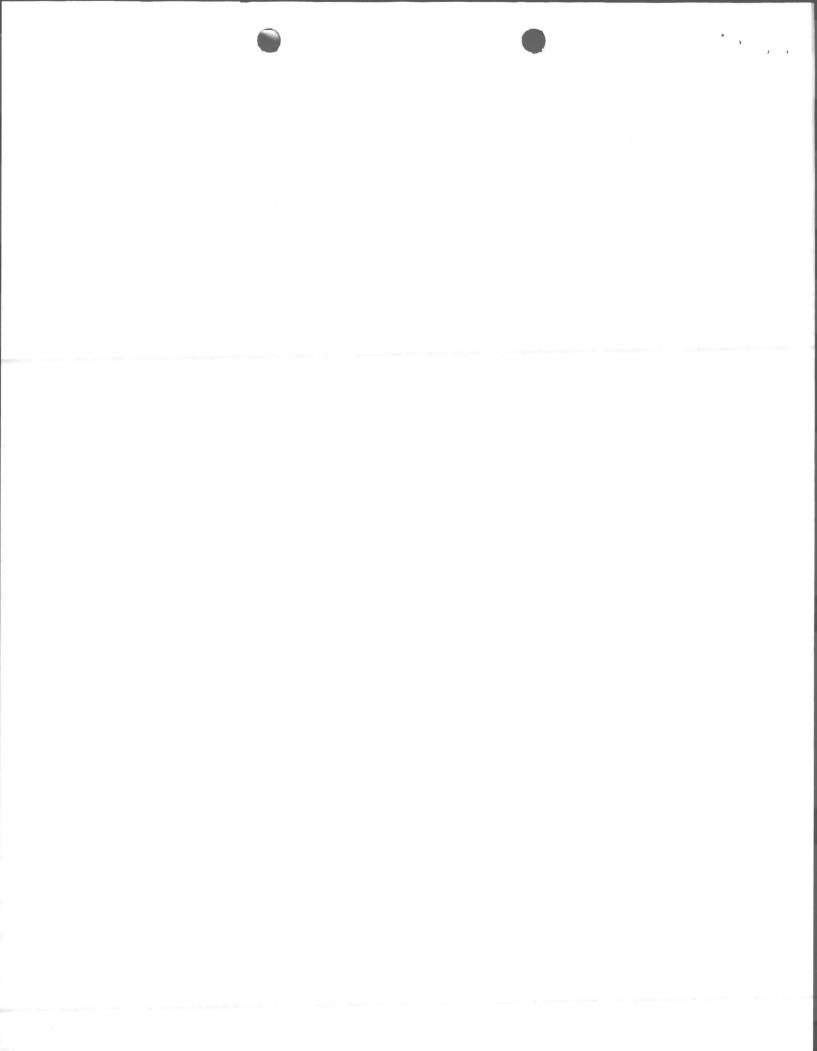
PAGE: 4

WORK REQUEST NUMBER: HP 301 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER: PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/03/20 DELIVERY DATE: 01/04/30 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-CR-AVF-21050 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CR QUANTITY: 1 UNIT COST: 34.00 TOTAL COST: 34.00 LOCATION: DESCRIPTION: LENS COVER, FLUOR. 4 FT. CRAVEN PART# F-2105 S/S CRAVEN ELECTRIC, JACKSONVILLE, N.C. 353-4643 USED FOR OFFICE SPACES IN HP-51,53% HP 185PASSAGEWAY . .

SOS TOTAL COST: \$34.00

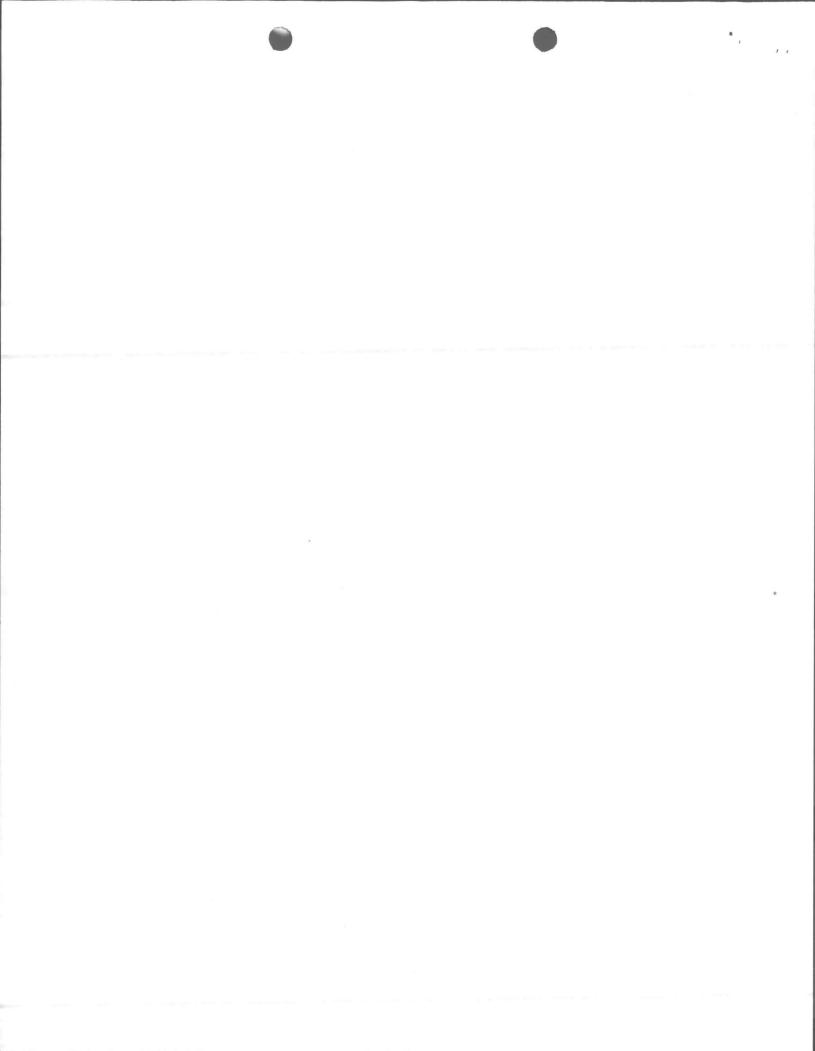
\*\*\* CONTINUED ON PAGE 5 \*\*\*



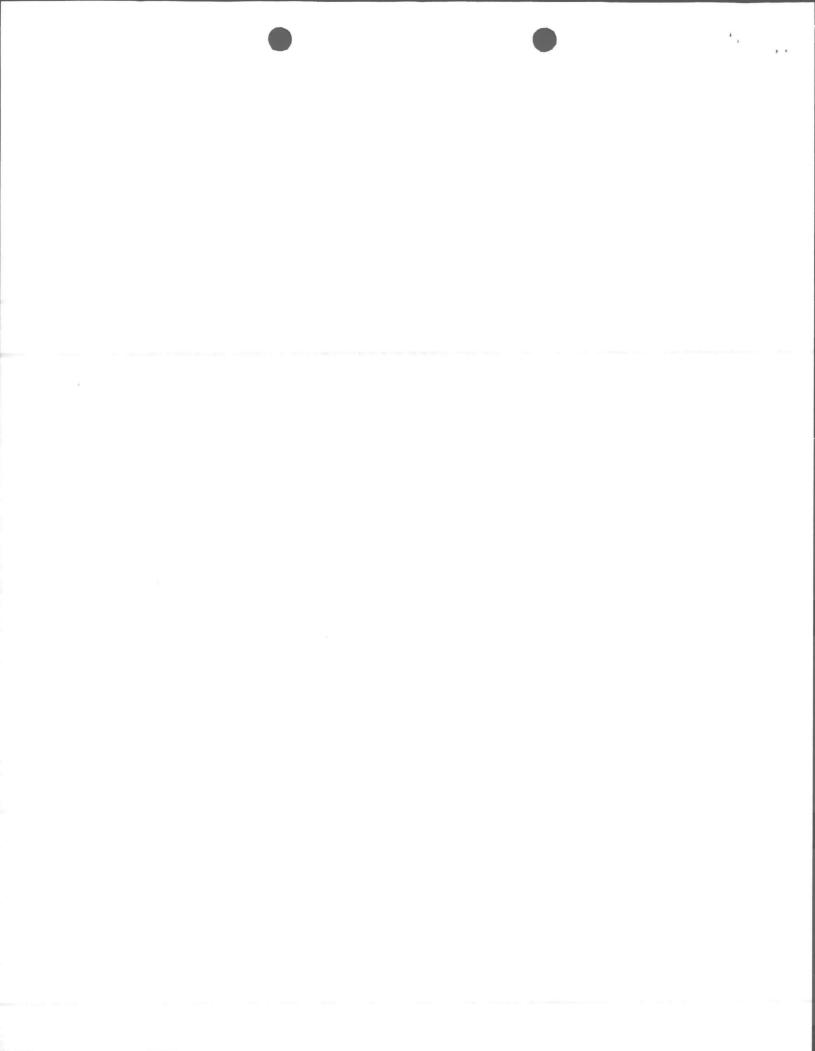
DATE: 01/03/20	O *** FEJE - DETA	B: HP 301 Ailed estimates *** F materials ***	PAGE: 5
WORK REQUEST N ACCOUNT CODE N PREPARED BY: JOB ORDER NUMI	JOHN YANKOSKY	PHASE NO: 1 DATE CREATED: 01/ DELIVERY DATE: 01/ DELIVER MATERIALS	/03/20 /04/30
QUANTITY: Location: Description: L ( 0 5 6 6 6 7 7 7	-02-FVS-00480 UNIT OF 1 UNIT COS LENS, 4 FT. VAPOR, DRAVEN PART# TLM FVS48 DRDERED FOR M-309 S/S CRAVEN ELECTRIC PH # 353-4643	ISSUE: EA SOURCE T: 45.40 TOTAL CO	

п

SOS TOTAL COST: \$45.40 \*\*\* CONTINUED ON PAGE 6 \*\*\*



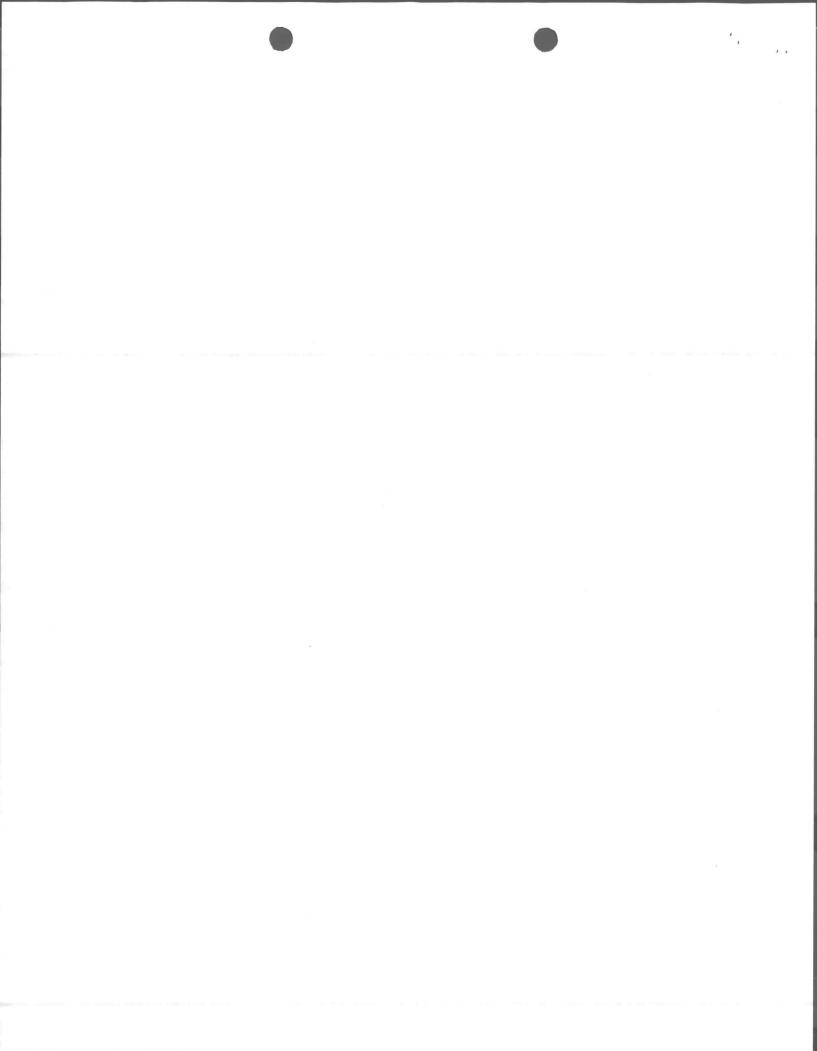
	EPS JOB: HP 301 EJE - DETAILED ESTIMATES BILL OF MATERIALS ***	
WORK REQUEST NUMBER: HP 301 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:	DATE CREAT Delivery i	1 IFS PHASE NO: 1 TED: 01/03/20 DATE: 01/04/30 ATERIALS TO: 41CG
MCN-NSN: 4510-00-116-31520 QUANTITY: 3 LOCATION:	UNIT OF ISSUE: EA Unit cost: 1.98	
DESCRIPTION: FLUSH CONTROL UM	VIT, FLAPPER BALL W/CHAIN 54BP (KORKY) LAVELLE IN)	
н в		
MCN-NSN: 4510-00-202-68600 QUANTITY: 2 LOCATION:		SOURCE OF SUPPLY: LOC TOTAL COST: 17.90
DESCRIPTION: SEAT, TOILET WI S/S WAREHOUSE	TH COVER FOR FC-530	
۰ ص	FIFIAND WITH AN AN AN AN AN AN AN	
MCN-NSN: 4510-00-484-74100 QUANTITY: 20 Location:	UNIT COST: 4.64	
DESCRIPTION: BAR, TOWEL, 18"	LONG X 7/8" SQUARE.	
(16)		
MCN-NSN: 4510-01-200-65030 QUANTITY: 20 LOCATION:	UNIT OF ISSUE: EA UNIT COST: 1.69	SOURCE OF SUPPLY: LOC Total Cost: 33.80
DESCRIPTION: HOLDER, TOILET 2 FIXED POINTS.		ADED, TO FIT BETWEEN
MCN-NSN: 4510-01-C00-06710 QUANTITY: 5 Location:	UNIT OF ISSUE: PR Unit cost: 4,90	SOURCE OF SUPPLY: LOC TOTAL COST: 24.50
DESCRIPTION: HOLDER, TOILET	TISSUE, CHROME, P/N 632 (	BEACHROME.
***	CONTINUED ON PAGE 7	***
D		



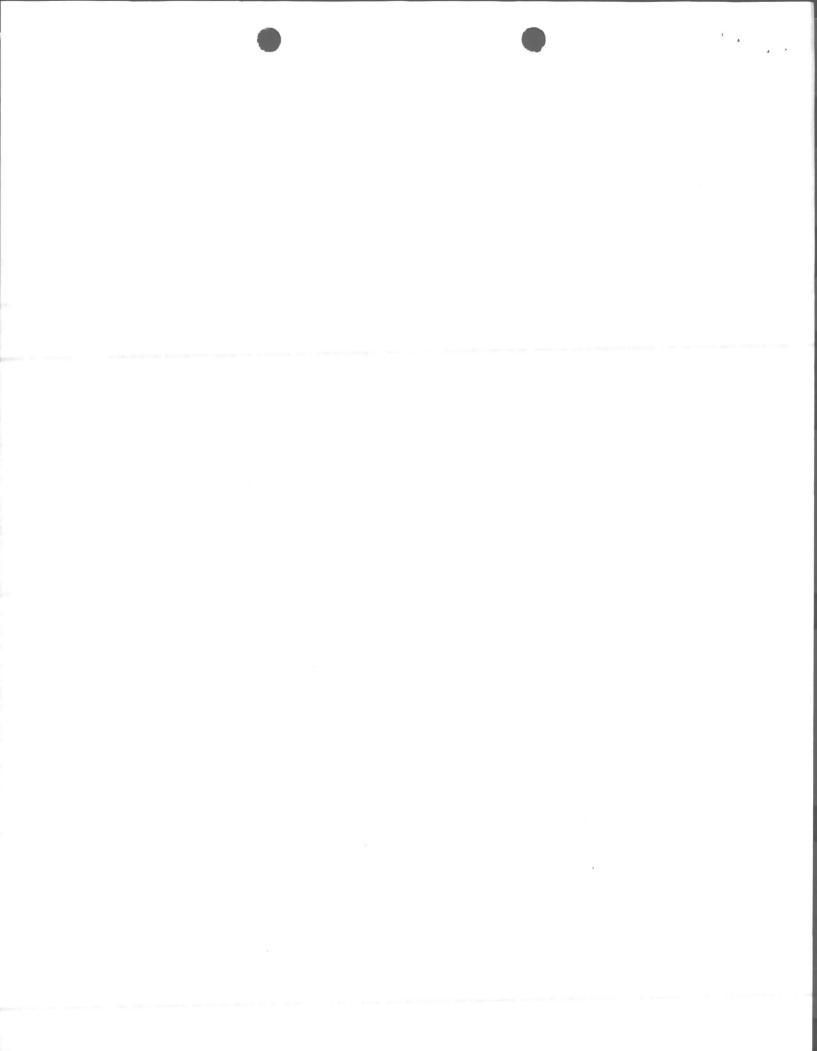
' 'DATE: 01/03/	Next Deci	EPS JOB: HP EJE — DETAILED * BILL OF MATE	ESTIMATES		PAGE: 7
ACCOUNT CODE	NUMBER: HP 301 NUMBER: B048 John Yankosky MBER:		DATE CREAT Delivery D	1 IFS ED: 01/03/20 ATE: 01/04/30 TERIALS TO: 4	
QUANTITY: Location:	) 5-01-012-30800 20 RECEPTACLE, DUP	UNIT COST:			
QUANTITY: Location:	5-00-682-05590 20 Plate,Wall, ele Steel, Satin Fi	UNIT COST: C, 1 GANG, OUTL	.59 .et type, s	TOTAL COST:	
			SOS TOTA	L COST:	\$224.14

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

-



'DATE: 01/03/	20 EPS JOB: HF *** FEJE - DETAILED *** BILL OF MAT	ESTIMATES		GE: 8
ACCOUNT CODE	NUMBER: HP 301 NUMBER: B048 John Yankosky MBER:	DATE CREAT Delivery i	1 IFS PH4 TED: 01/03/20 DATE: 01/04/30 ATERIALS TD: 4106	
	A)			
QUANTITY: Location:		12.03	TOTAL COST:	180,45
DESCRIPTION:	SHOWER HEAD, NEW TYPE FOR HP- S/S PALMETTO, 1-800-830-0426 Part # P105-051	JI, WIIN KU	JODEN INDERI HEHI	/=
(13)	u 1			
QUANTITY:	0-P0-2420100 UNIT OF ISSL 8 UNIT COST: HANDLE FOR FAUCET FOR HP-301 S/S PALMETTO, 1-800-830-0426 PART # P024-201			
(16)	и п 1			
QUANTITY:	0-P0-9924500 UNIT OF ISSL 14 UNIT COST: FAUCET STEM FOR HP-301 S/S PALMETTO, 1-800-830-0426 PART # P099-245 HOT & COLD			
$(\mathcal{D})$	ж н			
QUANTITY:	0-RP-607-90000 UNIT OF ISSL 1 UNIT COST: BONNET FOR DELETA SHOWER VALV S/S PALMETTO, 1-800-830-0426 PART # RP60790	7.16		
(18)				
QUANTITY:	0-RP-611-70000 UNIT OF ISSU 2 UNIT COST: HANDLE FOR DELTA SHOWER VALVE S/S PALMETTO, 1-800-830-0426 PART # RP6117	22.95		
	я			
	**** CONTINUED ON	PAGE 9	***	

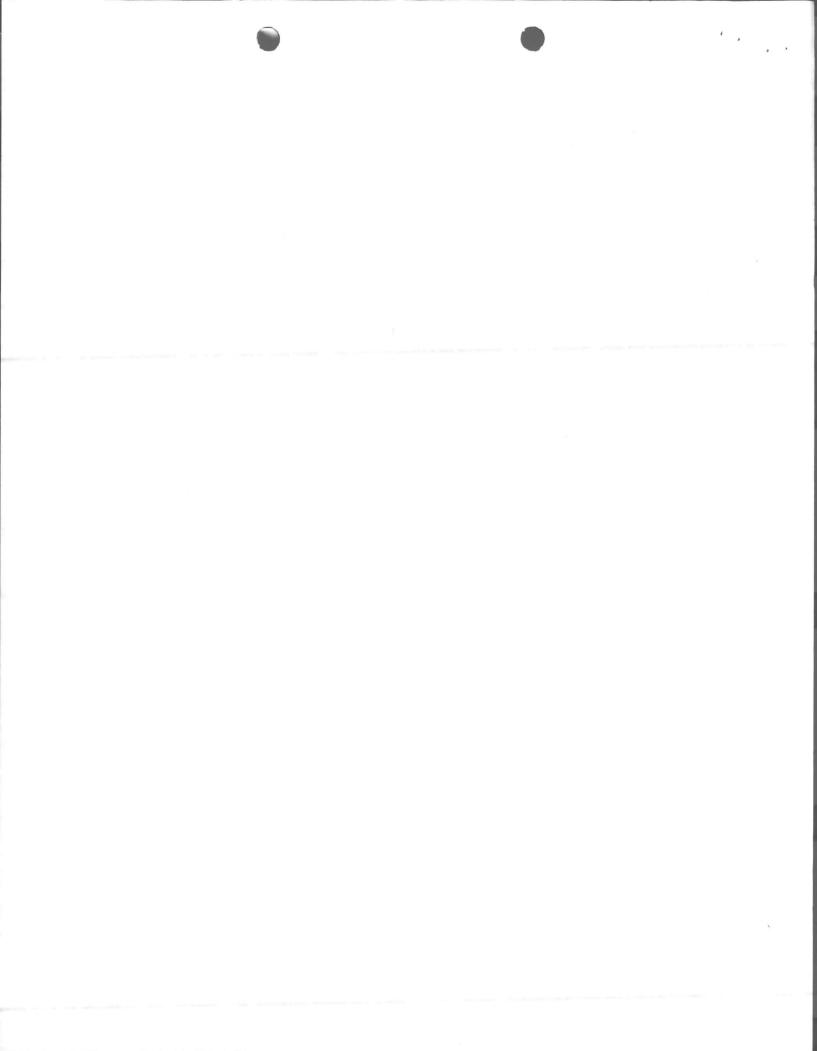


DATE: 01/03/20 *** FEJE - DE	OB: HP 301 TAILED ESTIMATES *** PAGE: 9 OF MATERIALS ***
WORK REQUEST NUMBER: HP 301 Account code number: B048 Prepared by: John Yankosky Job order number:	PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/03/20 DELIVERY DATE: 01/04/30 DELIVER MATERIALS TO: 41CG
	F ISSUE: EASOURCE OF SUPPLY: PAL
QUANTITY: 1 UNIT CO DESCRIPTION: ESCHUTCHEION FOR DELTA, S/S PALMETTO, 1-800-830 PART # RP7577	

11 = 11

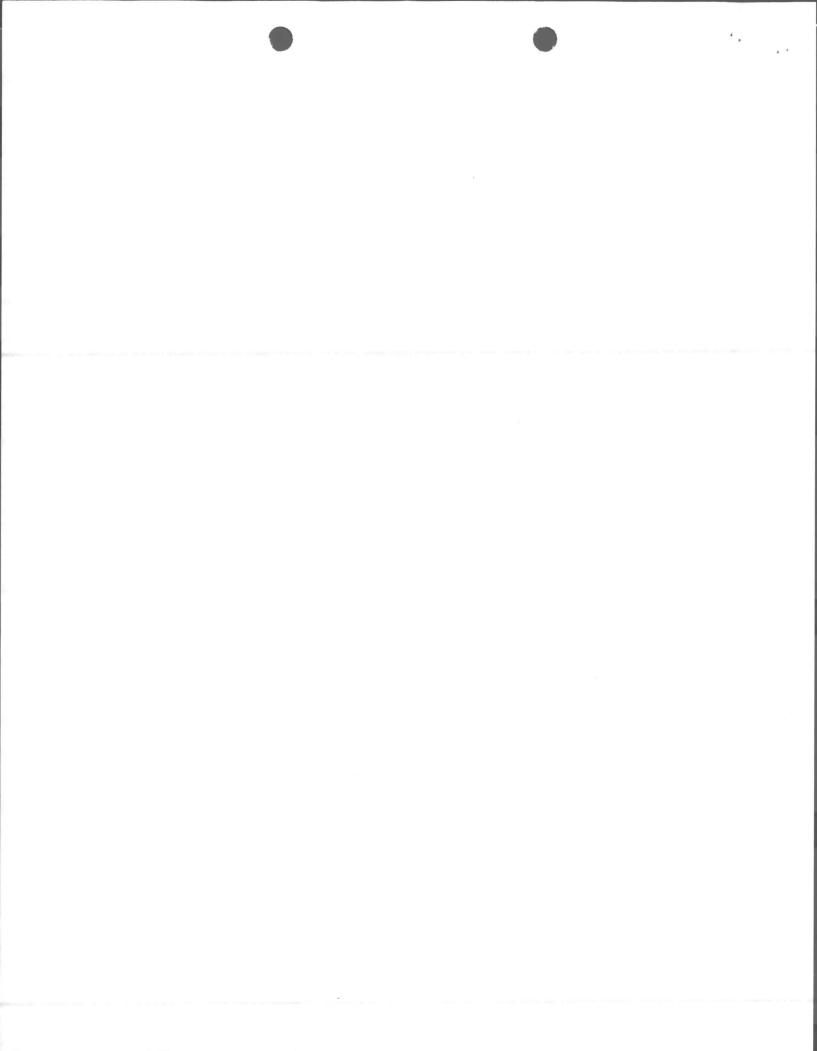
SOS TOTAL COST: \$419.87

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



· DATE: 01/03/20 * EPS JOB: HP T FEJE - DETAILED F *** BILL OF MATER	ESTIMATES *** P	AGE: 10
ACCOUNT CODE NUMBER: B048 1 Prepared by: John Yankosky 1	PHASE ND: 1 IFS PH DATE CREATED: 01/03/20 Delivery date: 01/04/30 Deliver materials to: 410	
MCN-NSN: 4510-P0-99-10900 UNIT OF ISSUE QUANTITY: 2 UNIT COST: DESCRIPTION: SHOWER VALVE CARTRIDGE FOR HP- S/S PALMETTO, 1-800-830-0426 PART #P099-109	16.95 TOTAL COST:	LY: PLA 33.90
	SOS TOTAL COST:	\$33.90
Deni De Rene add Deni De Rene add John Jah 3/2/01 6210-00-299-7217 GLOBE, GLASS JO GUANTITY GRA 32.00		<b>\$898.51</b>

-



Thick subs , RIHrum HP-301 AREA & FACILITY

2 3

SINSPECTOR\_

ATON AND CLIC MAINTENANCE

SHEET # / OF

SHT # 19

INSPECTION	ROO	M #	102	ROC	M#/	104	RC	OM# /	66	RC	) OM#	108	R	: MOC	# OFFICE
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		T	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET					1-	T									
EXHAUST FAN				$\leq$	N	l	DAI	NT DI	ZOUND						
TOILET							1100		VENT					-	
IET PAPER HOLD	þ.							idle 1	PRANKE						
SHOWER HEAD							MISS	PLA	VZA						
	Lo	086	LOCK				(N	-cue							
	NO	SCR	66N	$\sim$	050	l REGNI	20	SCRE	6N	~	0 50	CREGN			
INSPECTIO	ROO	M# ()	FFICE			FFICE			FFICR		) 00M #	OFFICE	RC	DOM #	to Ffich
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUSE FAR															
TOILET															
TOILET PAPER HOLD	DER														
SHOWER HEAD															
										-					

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: 1-1P-301

## INSPECTOR

SHEET # <u>2</u> OF \_\_\_\_\_

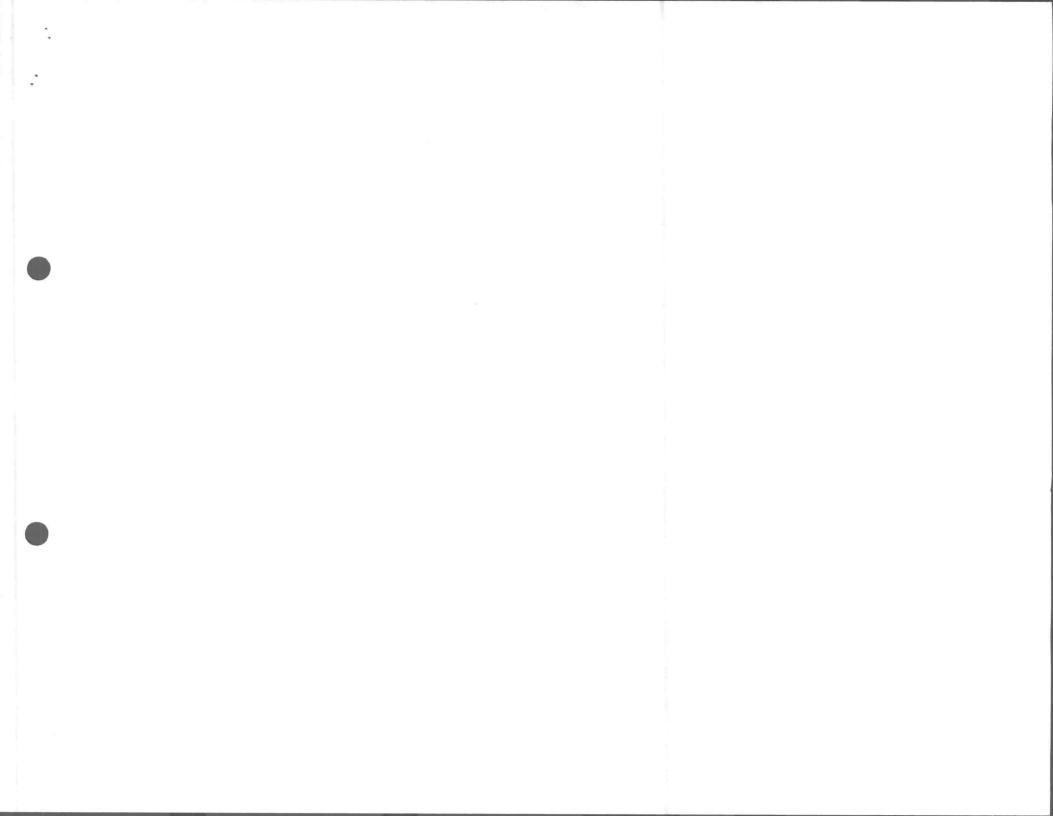
SHT #

INSPECTION	ROC	)M # 0	FFICE	ROC	DM # 0	FFICE	RC	ом # <i>Ö</i>	FFICE	R	DOM #	OFFICE	R	00M #	+ O UFFICE
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
IET PAPER HOLD	þ.														
S. OWER HEAD															
INSPECTIO	ROC	M # ()	FFICE	ROC	DM #	130	RC	)0M#/	132	R	DOM #	134	R	DOM #	136
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET								-							
EXHAUST FAN								1			11	T			
TOILET								DV	ŀ		51				
TOILET PAPER HOLD	ER														
SHOWER HEAD													ExT	F PA	INT
													CAI		CK
				-									1/	111	1010
							ND	SCR	ten	NO	50	RHAN	100	st	LOCA
							NO	SCR	fers	NO	50	REN	Loc N	o si	INTEN

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: J-1P-301

INSPECTOR\_\_\_\_\_

SHEET # \_ 3 \_ OF \_\_\_\_\_

SHT # 16

INSPECTION	ROC	) 0M#/	35	ROC	ом <i># 1</i>	33	RO	ом#/	137	R	DOM #	OFFICE	F	ROOM	#OPPICE
AREAS	RPR	1	and the second sec	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS	RPL	ŔРК	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN														-	
TOILET															
TALIET PAPER HOLI	þ.													-	
WER HEAD											1				
SINK					~	CRACKED									
Wall lacker	/		locking mect.												
INSPECTIO	ROC	ом#С	FFICE	ROC	ом # О	FFICR	RC	00M # 0	FFICE	R		OFFICK			# OFFICK
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD	ER														
SHOWER HEAD															

1

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

INSPECTOR\_\_\_\_\_\_ SHEET # \_ 4\_\_\_\_ OF \_\_\_\_\_

SHT #

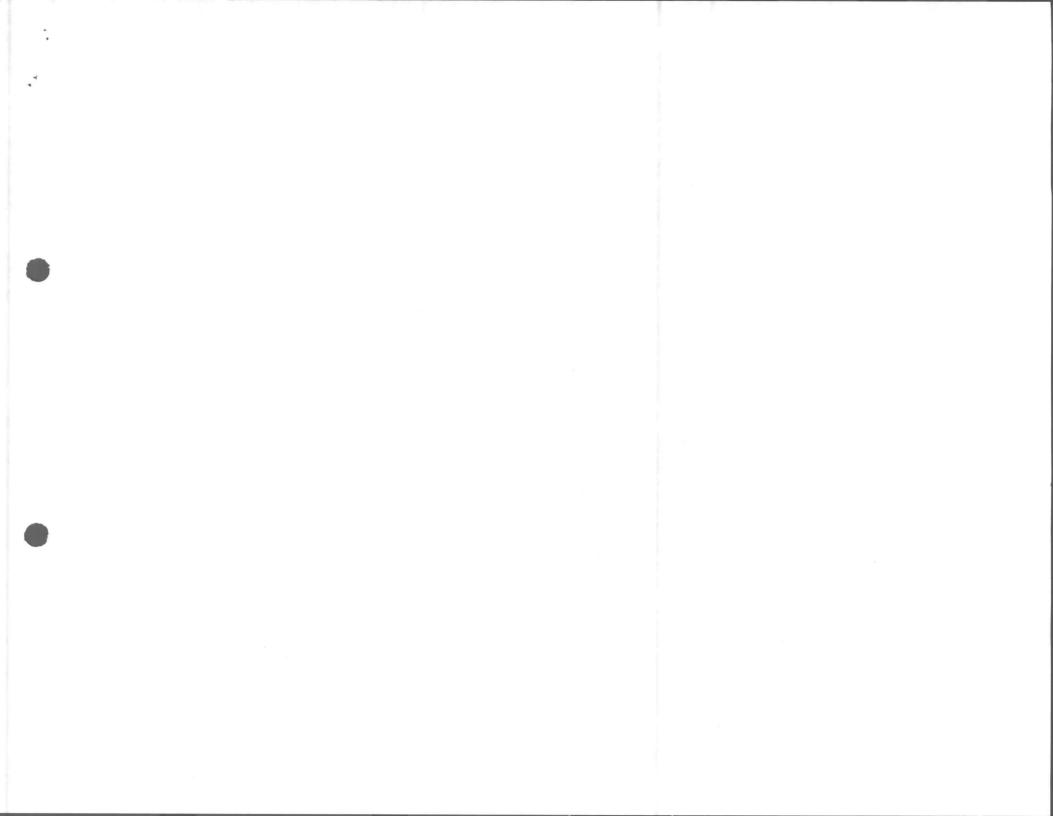
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INSPECTION	ROO	м# 6	FFICE	ROC	DM # 0	FICE	RO	ом# 6	FFICK	R	DOM #	105	R	OOM	# 103
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															ĸ
FAUCET	ar		leating										~	1	leaking
EXHAUST FAN															
TOILET															
TET PAPER HOLI	þ.														
SHOWER HEAD															
Electrical sockets	121		No paulos							~		A Sacket Nopower right side	~		No parter left sid
			KEFT SIELE									Sasal			
INSPECTIO	ROC	M #	101	ROC	)M #		RO	OM #		R	DOM #		RC	DOM 7	 #
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	1		doesn't rurn on												
OVERHEAD LIGHT															
VANUTY LICUT															
VANITY LIGHT															
FAUCET							-								
							2								
FAUCET															
FAUCET EXHAUST FAN	DER														
FAUCET EXHAUST FAN TOILET	ÞER														
FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI	DER		löcking Mecit.												
FAUCET EXHAUST FAN TOILET TOILET PAPER HOLI SHOWER HEAD			löcking Mecit .												

#### REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-361

# 

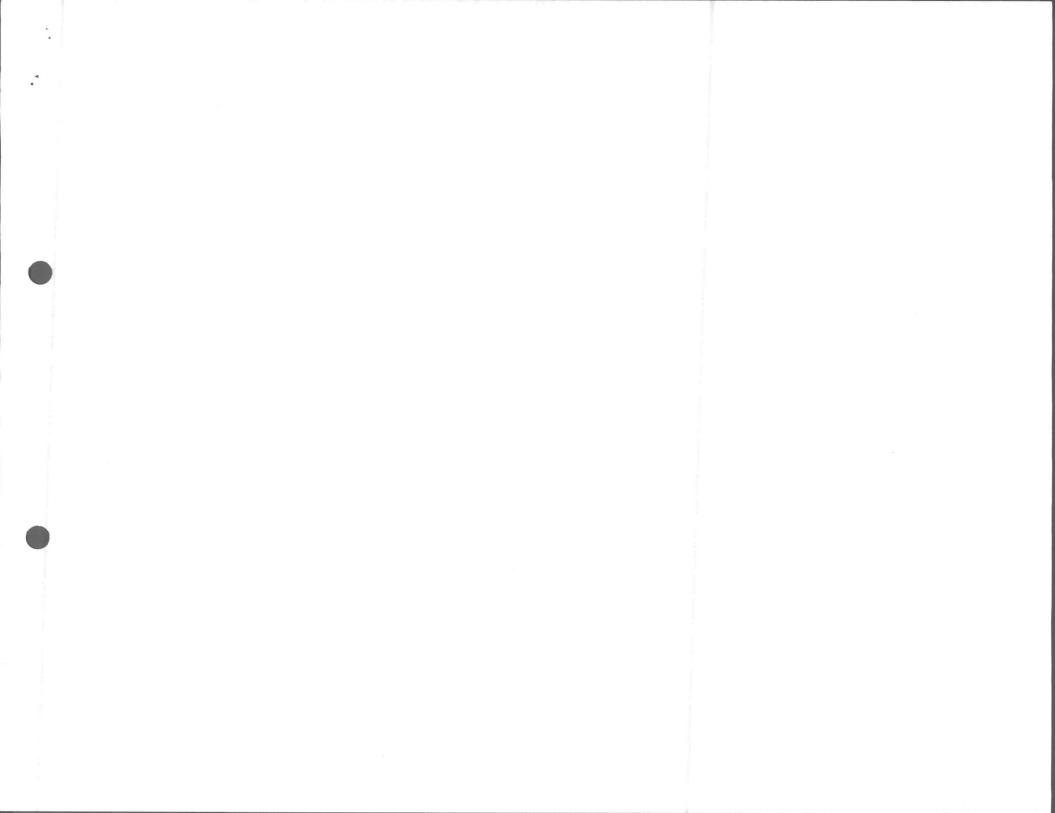
INSPECTION	ROO	M# 6	262	ROO	M# 0	204	RO	ом # Э	206	R	DOM #	208	R	DOM #	#210
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET					×										
EXHAUST FAN							PA	NT	DROUND		10	P,			
TOILET					/	MI	Tre		VENT		5/	L	IRA	CKA	DUTLET
TET PAPER HOLI	<b>)</b> .			2	51										
SHOWER HEAD					0		1	1200	PAINT				-	1	GLLOSS
							EXI	Elecor					NO	CU	RTAIN
				No	SCIPI	6N		SCR			50	REGN			EGN
INSPECTIO	ROO	M # 0	212	ROC	M #	214	RC	OM #	216	R	<u>।</u> ЭОМ #	218	RC	) DOM #	220
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT								2							
FAUCET															
EXHAUST FAN			n		In	17									1
TOILET		//	10 1		10	V	DO	OKEN	GLASS				4	1	/ /
TOILET PAPER HOL	ÞER	51		V	1		pr	0,00	0					$\geq 1^{\circ}$	L
S WER HEAD		/													
	No	SCR	(66N)	~0	SCR	2EGN	NO	SCR	66~						
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REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

\_ SHT # (В



AREA & FACILITY: HP-361

SHT # 19

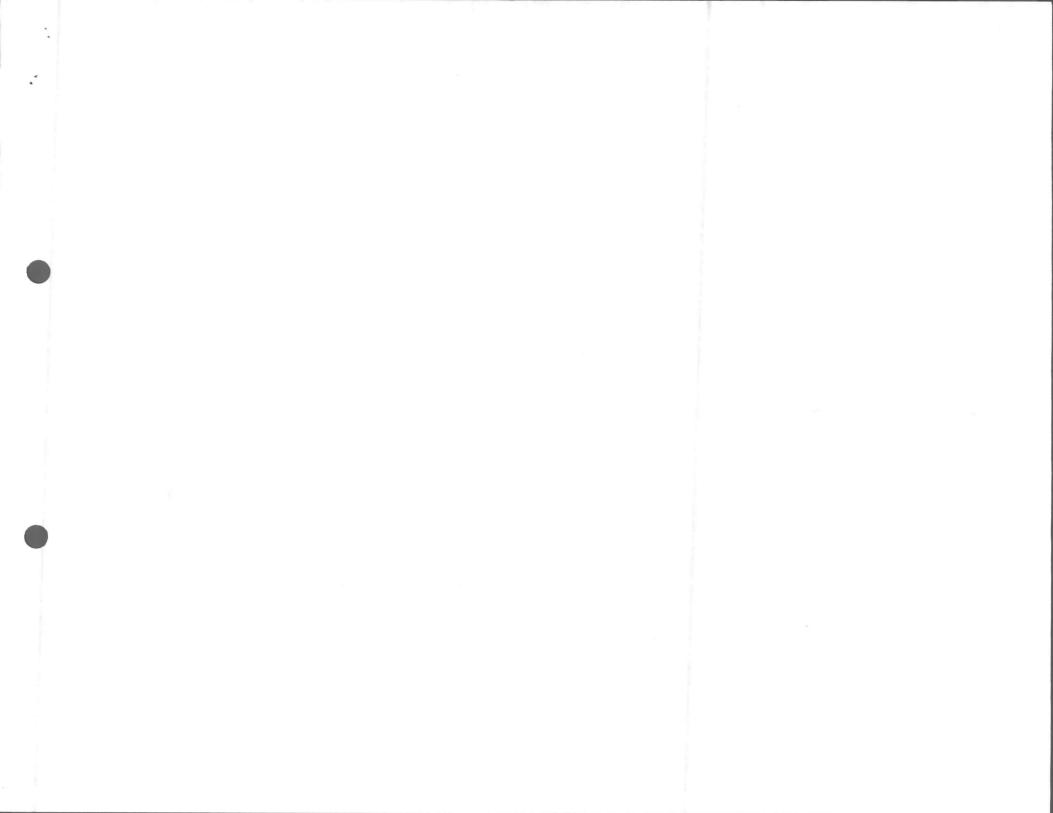
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			and the second se												
INSPECTION	ROO	M# 궁	122	ROC	0M#	224	RO	OM# 🕽	226	RC	DOM #	228	R	¢ MOC	\$230
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	and the second s	REMARKS	RPR	RPL	REMARKS	RPL I	₹PK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET											~	A			
EXHAUST FAN											LA				
TOILET							(ONS	TANTL	Y RUNWIJG	. 2	51				
ET PAPER HOLD	).								70149	6					
SHOWER HEAD	100	st L	ock	REPI	ACT	SHOWER	KEPA	IR VI	ENT				The		
	PAI	TE	nerlor			S/YOWER 176AD	10	ast L	OCK				10	DOSE	LOCK
	-1									04	50	REGN			266~
	No	SCR	66N	N	> 5(1	266~	No	SCR	6~				NO		C66-
INSPECTIO	ROC	M #	232	ROC	M# 7	34	RC	OM # 🭃	236	RC	DOM #	235	R	DOM #	233
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET								A							
EXHAUST FAN					10	1		11							
TOILET		4	01/		5/V		4	БP	l						
TOILET PAPER HOLD	ER	$\sum$	l	-			/								
S WER HEAD		-													
	NO	550	REG~		550	REGN	No	SCRE	5~						

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

# INSPECTOR\_\_\_\_\_\_\_ SHEET # \_7\_\_\_\_ OF \_\_\_\_\_

SHT # 20

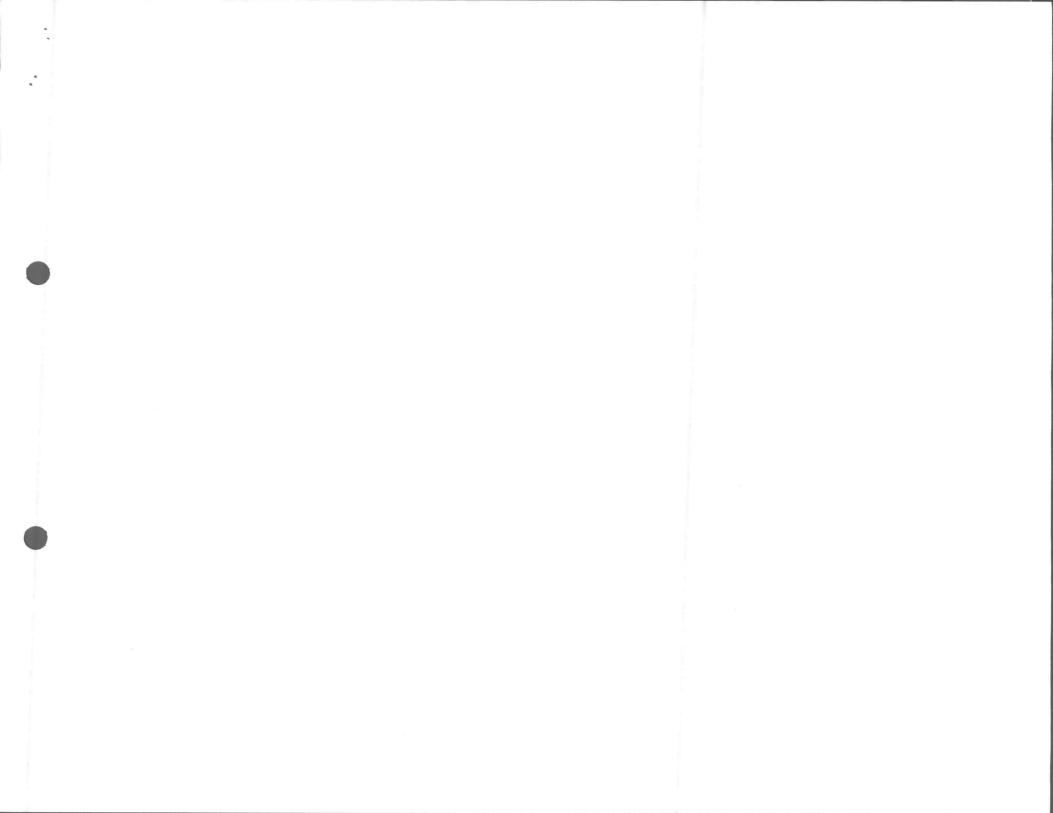
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INSPECTION	ROO	M# (	231	ROC	м# 2	27	RO	OM # 6	225	RC	OM #	223	R	OOM	# 221
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	ŔРК	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET	~		totlet running												
TO T PAPER HOLD	Þ.		1.1.1.1												
SHOWER HEAD															
Door	~		LOCK STICKS												
Window CARD							-			2		Don't HAVE			
Window										V		Broken			
INSPECTIO	ROO	M #	219	ROC	DM #	217	RO	OM # 6	215	RC	DOM #		R	DOM #	#211
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET						19 x x xxxx	~		Jose faucet						
EXHAUST FAN									pre juccar						
and the second			and the second			the second se									
TOILET														1	
TOILET TOILET PAPER HOLI	ÞER														
TOILET PAPER HOLD	ÞER														
TOILET PAPER HOLD SHOWER HEAD	DER						~		lock sticks						
TOILET PAPER HOLD	DER						~		lock sticks						
TOILET PAPER HOLD SHOWER HEAD	)ER						~		lock sticks						

### REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

# 

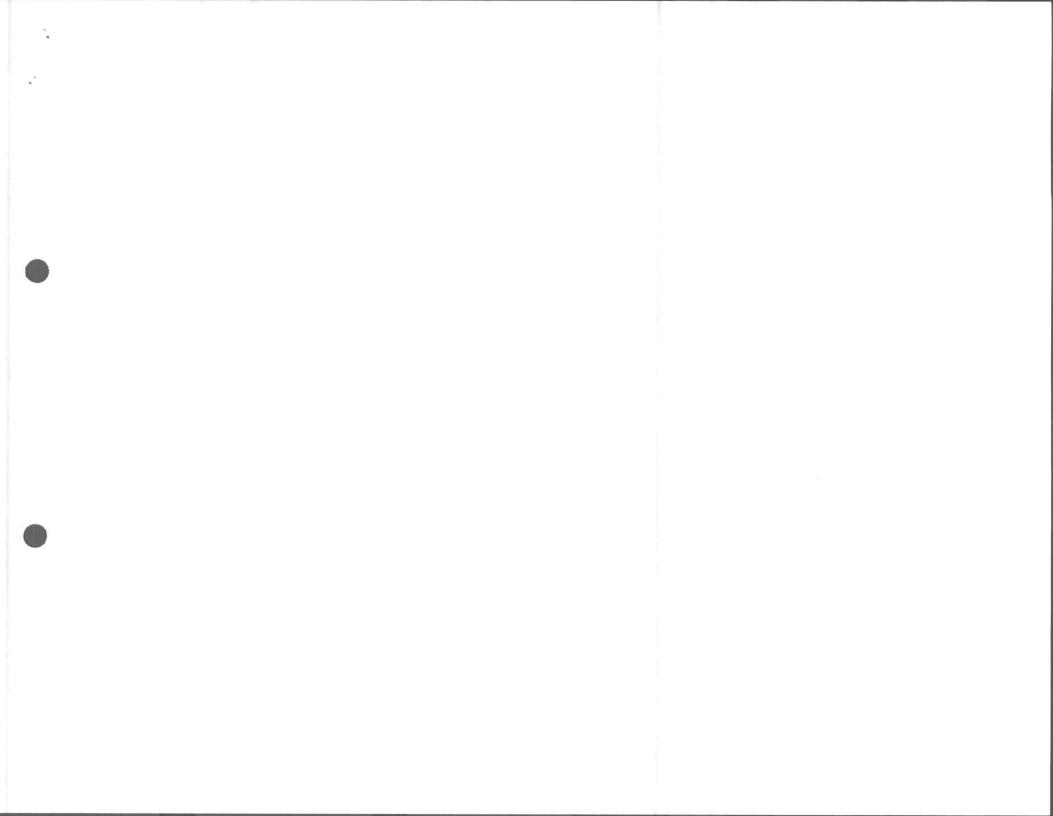
SHT # 2/

INSPECTION	ROO	M # 0	269	ROC	0M # ∂	205	RO	OM #	263	RC	DOM #	201	R	DOM #	ŧ
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL		RPL I	₹PK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOUT T PAPER HOLD	þ.														
SHOWER HEAD															
SINK				V		CRACKED									
<b>v</b> .															
INSPECTIO	ROO	M #		ROC	0M #		RO	OM #		RC	DOM #		R	OM #	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD	DER														
SHOWER HEAD															

### REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: \_\_\_\_\_\_ - 361

# 

INSPECTION	ROO	M #	302	ROC	)M #	304	RO	OM #	306	RC	OM #	308	R	DOM #	:312
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL I	RPK I	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOUT PAPER HOLD	<b>)</b> .														
SHOWER HEAD															
									*						
INSPECTIO	ROO	NA #	314	POC	DM# 3	16	RO	OM #	31.8	RC	OM #	320	D	ON #	322
INSFECTIO	RUU	IVI #	. 1	I ROC	IVI #	10	NO		210			070		JOIVI #	100
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR		REMARKS			REMARKS			REMARKS
					1	1			1						
AREAS:					1	1			1						
AREAS: NIGHT LIGHT					1	1			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT					1	1			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET					1	1			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN					1	1			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT	RPR				1	1			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET	RPR				1	REMARKS			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR			RPR	1	1			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR			RPR	1	REMARKS			1						
AREAS: NIGHT LIGHT OVERHEAD LIGHT VANITY LIGHT FAUCET EXHAUST FAN TOILET TOILET PAPER HOLE	RPR			RPR	1	REMARKS			1						

REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

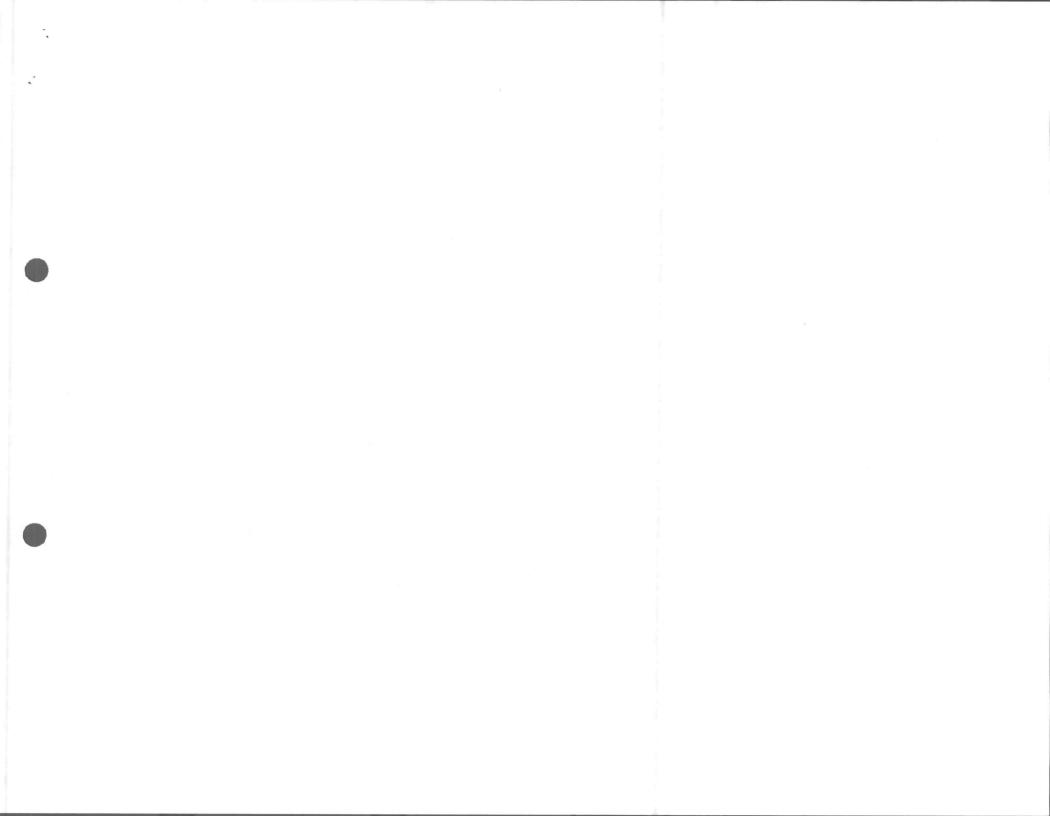
ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD

ROOM #'S WALL LOCKER NEEDS REPAIR

SHT # 2 こ

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AREA & FACILITY: HP-301

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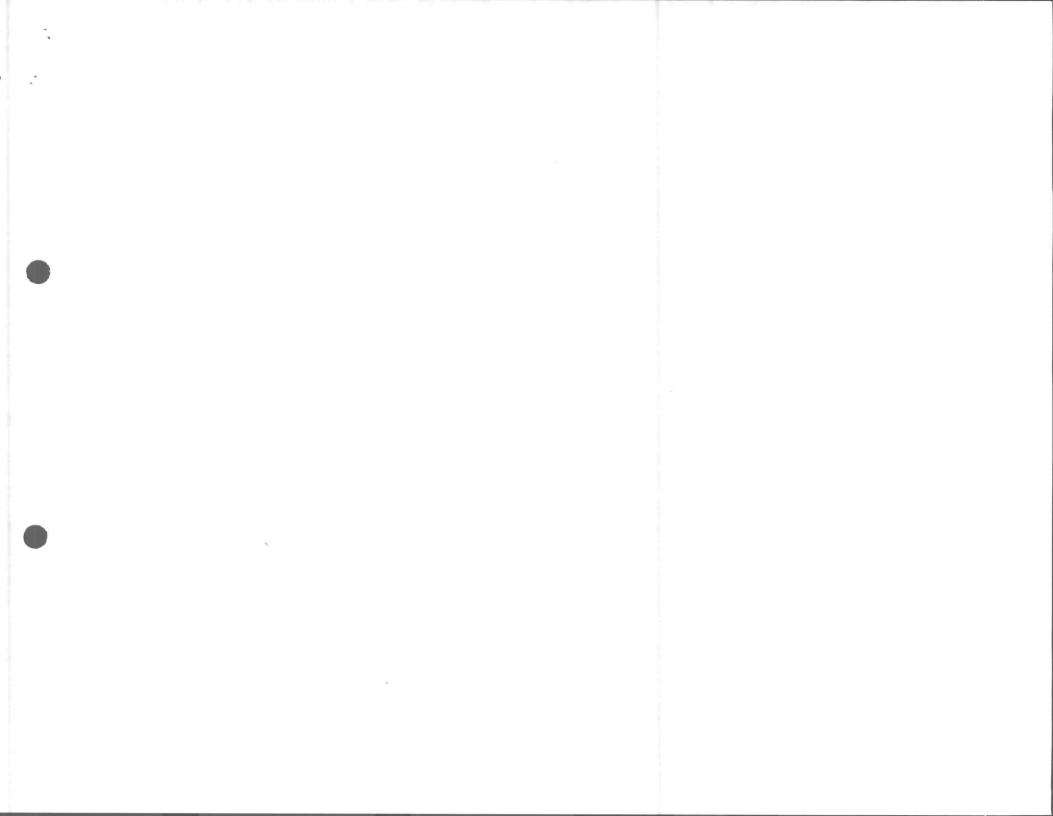
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INSPECTION	ROC	ом#З	24	ROC	м# С	126	RC	OM# _	328	R	DOM #	330	R	OOM	#332
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT			0												
VANITY LIGHT		l	Carlos Color												
FAUCET	1	10°	the to												
EXHAUST FAN	C.	X	Cart												
TOILET															
TOUTT PAPER HOLI	þ.		2												
SHOWER HEAD															
attlet				-	doesn'	t side,									
					righ	fside.									
INSPECTIO	ROC	)M #	334	ROC	M# 3	36	RC	OM# 3	335	R	DOM #	333	R	DOM #	\$331
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET								5 V/F	× 2	×					
EXHAUST FAN							K	J. Vet	ter						
TOILET							0.	or br							
TOILET PAPER HOLI	ÞER						V								
SHOWER HEAD														~	leaks
- AKS															

### REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

#### ROOM #'S ENTRANCE DOOR LOCK

### ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: HP-301

# 

SHT # 24

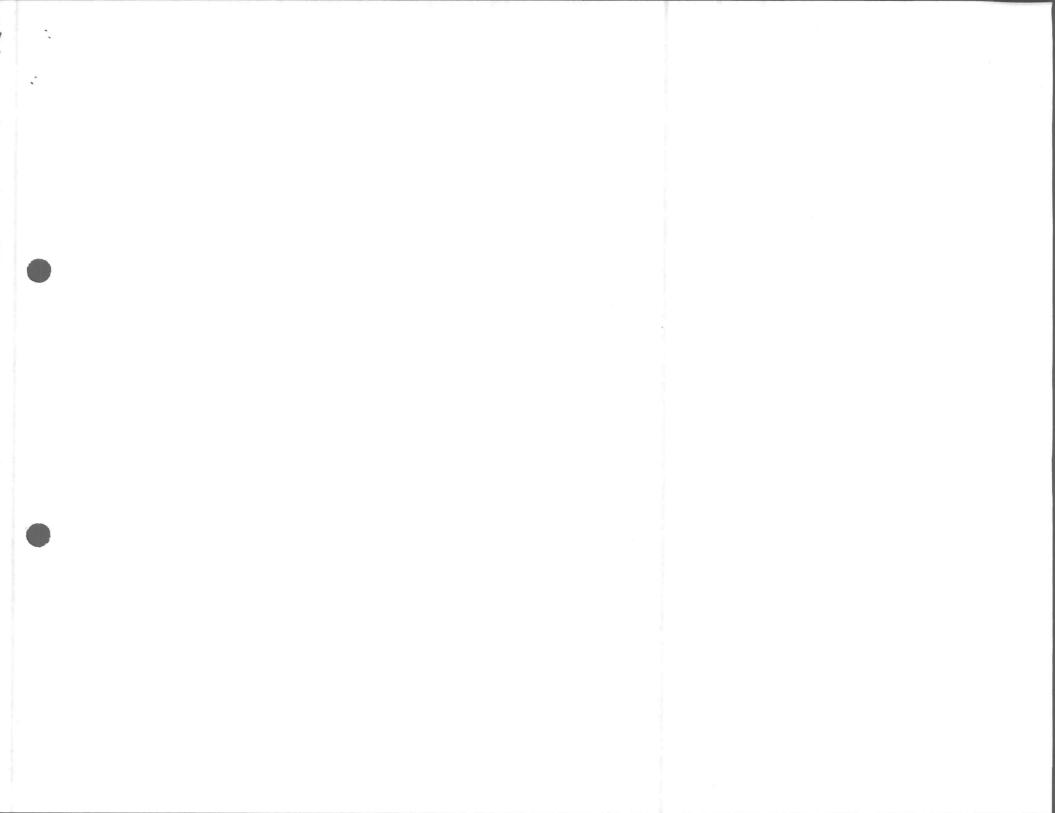
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INSPECTION	ROO	M# [	327	ROC	м# С	125	RO	OM # 3	323	R	DOM #	321	R	00M #	#319
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS			REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT		5													
FAUCET	6	18													
EXHAUST FAN		.8	Q.												
TOILET		all all	t												
TOUST PAPER HOLD	þ.	Cha													
SHO/ER HEAD		$\bigcirc$													
INSPECTIO	ROO	M# _	517	ROC	M #	315	RO	OM # 🕻	3/3	RC	DOM #	311	R	DOM #	309
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		1	REMARKS			REMARKS
NIGHT LIGHT							~		doesnit	~		doesint			
OVERHEAD LIGHT						p									
VANITY LIGHT						0 0711									
FAUCET					ina	it will				8					
EXHAUST FAN				10	0 1	VOX									
TOILET				1 to	1 100	WSL"								1	cloesn't flush
TOILET PAPER HOLD	DER			Na	X	2									Juerry
SHOWER HEAD				0	100										

## REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

**ROOM #'S ENTRANCE DOOR LOCK** 

ROOM#'S PAINT PEELING/MOLD



AREA & FACILITY: \_\_\_\_\_\_\_\_\_

SHT # 25

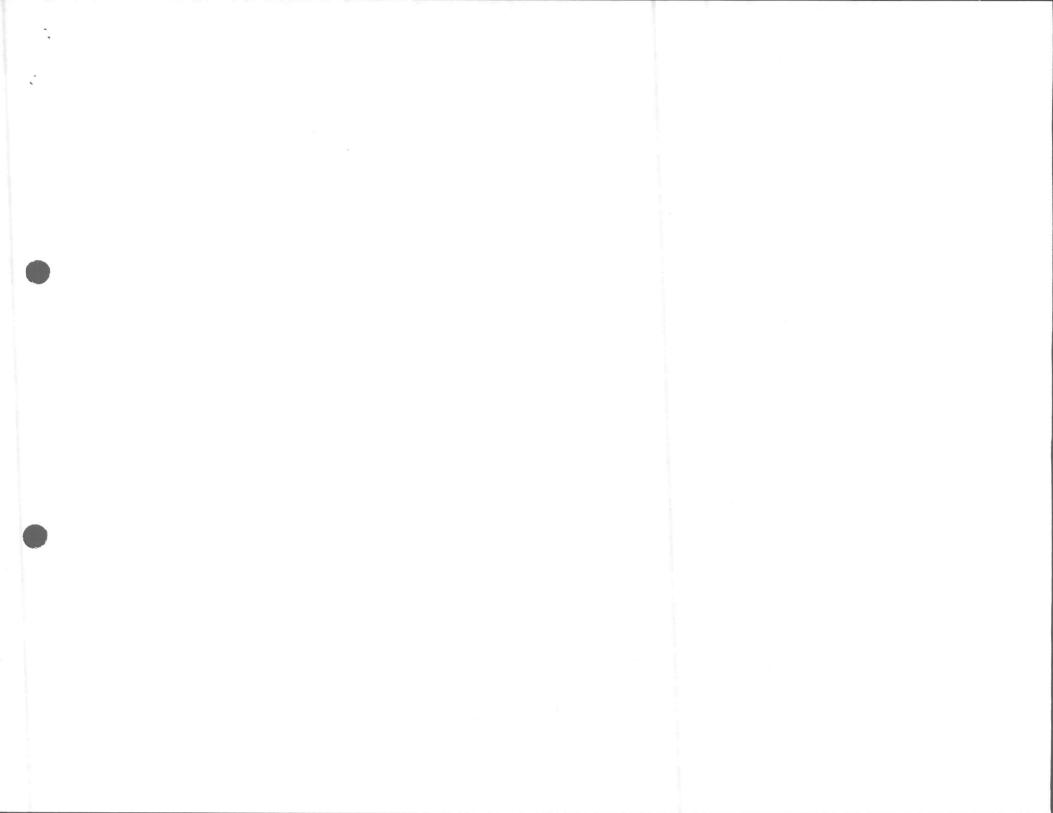
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INSPECTION	ROO	M #	365	ROC	M# 5	363	RO	OM #	301	RC	00M #		R	00M #	ŧ
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	/		Duesn't work		~	Doesn't work									
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TO TT PAPER HOLD	).														
SHOWER HEAD							~		NEED NEW ON						
SNK						Clogged									
BEER Battles, fr Over Floor	ash	and	food all			o o j ye									
over floori	/		in our												
INSPECTIO	ROO	M #		ROC	M #		RO	OM #		RC	00M #		R	DOM #	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD	DER														
SHOWER HEAD															

### REMARKS: ROOM #'S AC FAN UNIT NOT WORKING:

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD



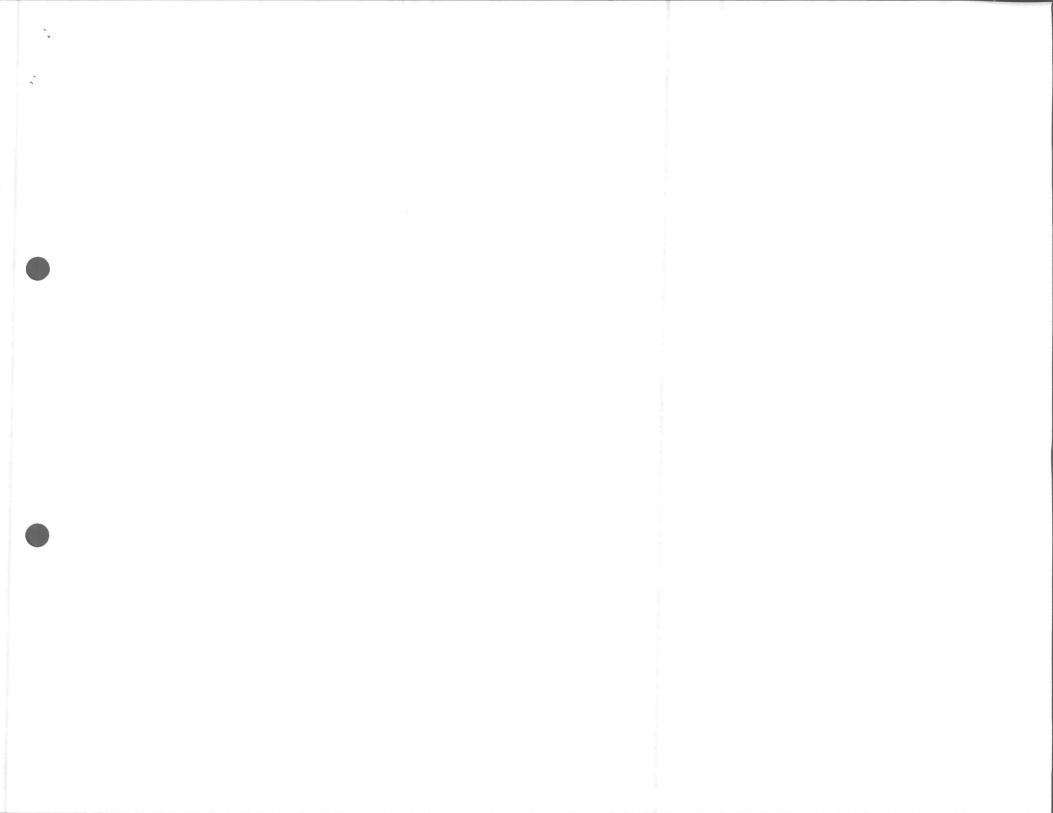
AREA & FACILITY: 17P-301

OYOLIO MAINTENANCE

INSPECTOR: YMALOSICK 3-02-01

SHEET # \_\_\_\_ OF \_\_\_\_

INSPECTION (		157					•								Duty Hut		
AREAS:	NO	DECIT		sage	T		ounge		1.1	1	Room	Publ:				1	1
		N	RPR	RPL	REMARKS	RPR	RPL	REWARKS .	BPR.	RPL	REKARKS	RPR	RPL	REWARKS	RPR	RPL	REVARXS
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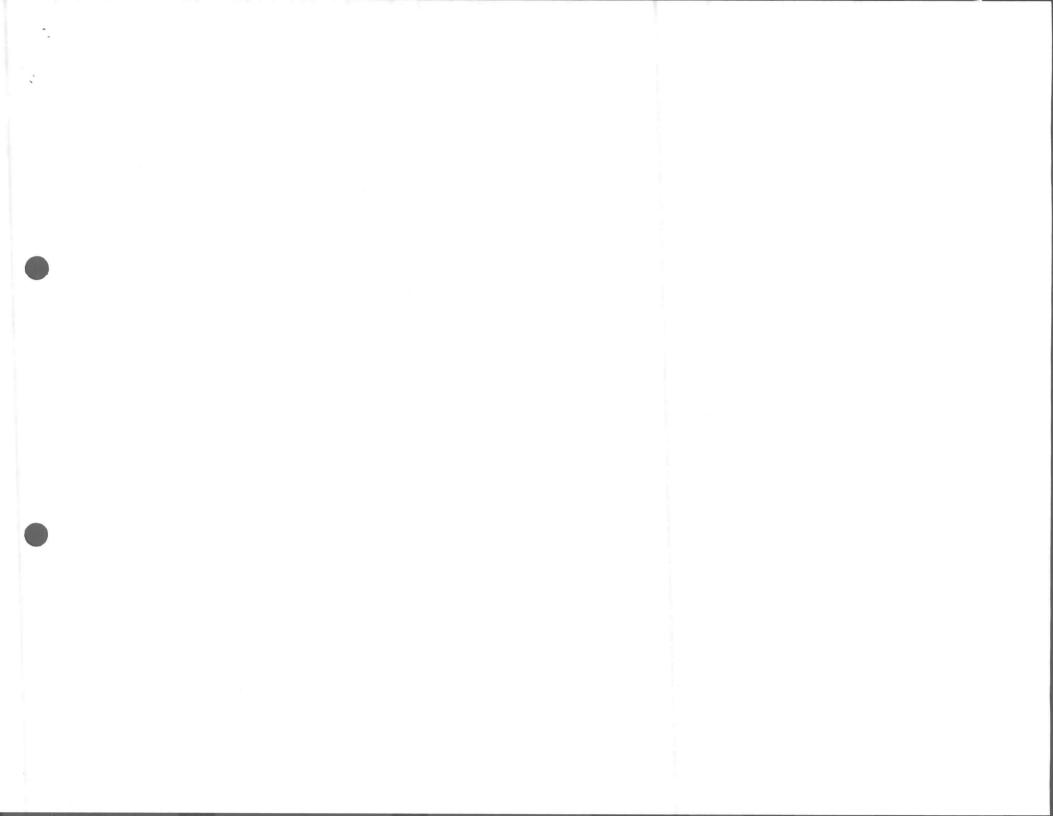


AREA & FACILITY: HP-301

OYOLIO MAINTENANCE

INSPECTOR: YANKOSKY 03-02-01 SHEET \* \_\_\_ OF

LAND     Passage Way     Lounge     Laundry Room     Public Head     Duty Hut       DECH     RPR     RPL     REMARKS     REMARKS     REMARKS     RPR     REMARKS     R
Image: State of the state
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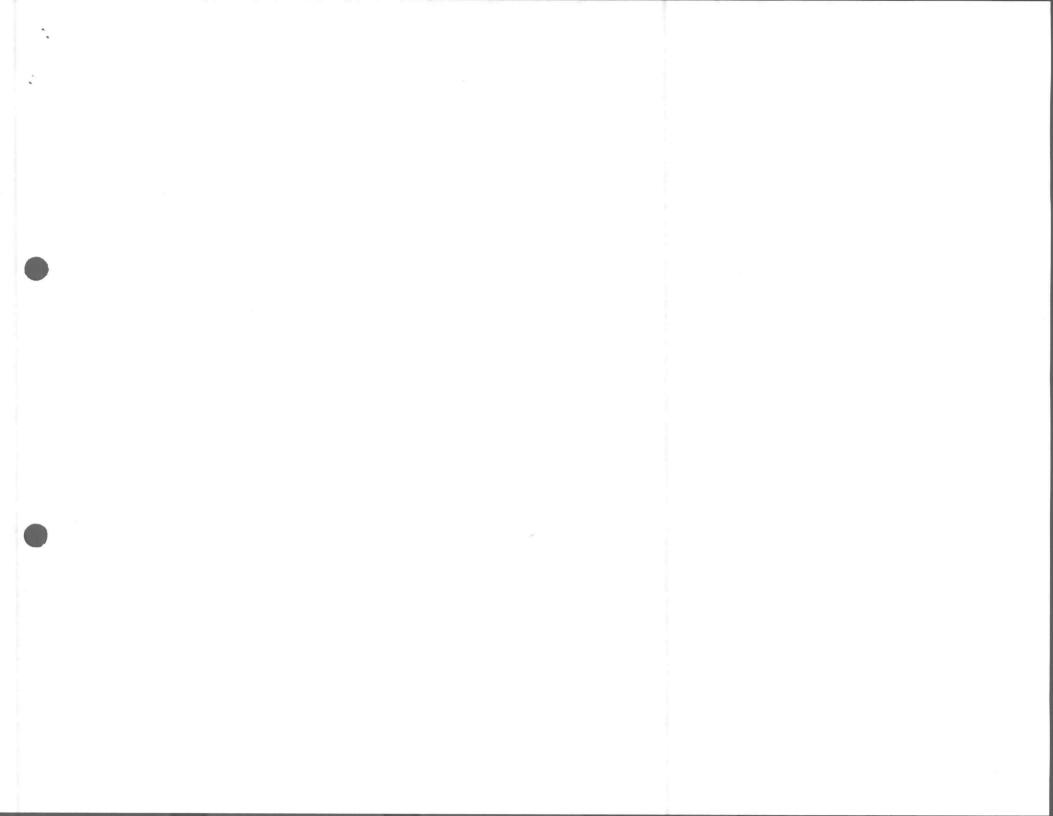


AREA & FACILITY: 110-301

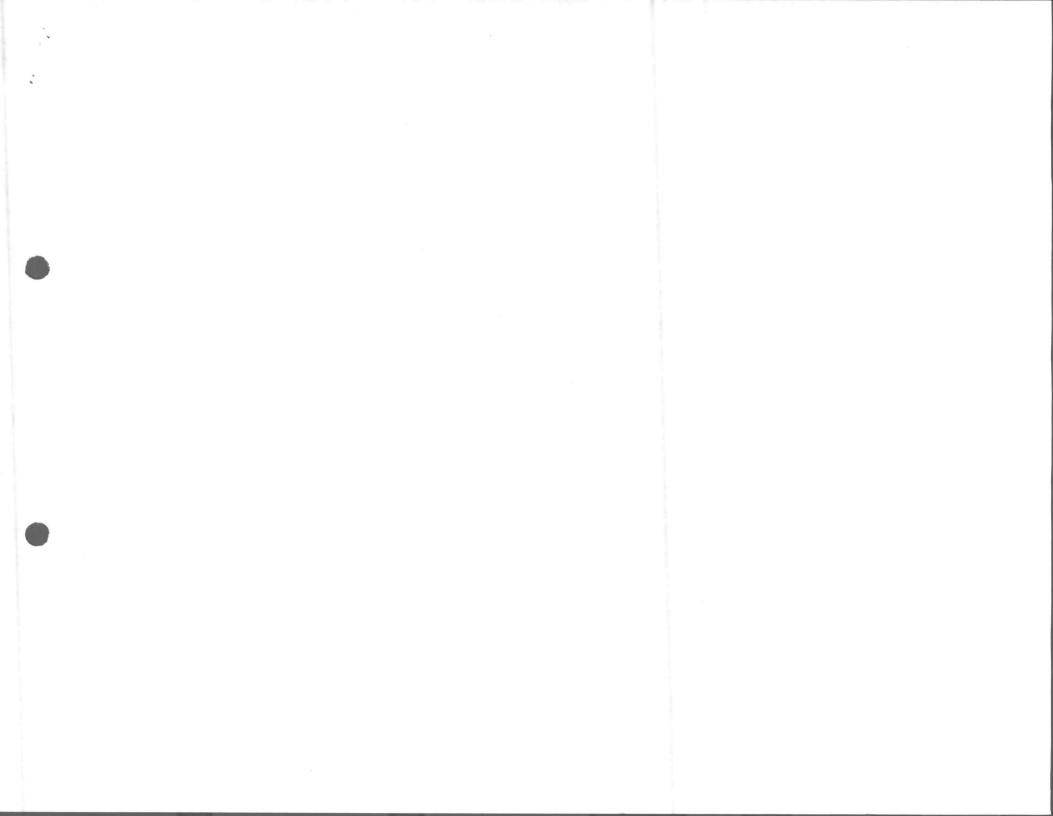
OYOLIO MAINTENANCE

INSPECTOR: VARFOSF' 3-2-01 SHEET \* OF

INSPECTION SRA AREAS: DRCK	SRA	Pas	sage	Way	L	ounge		La	undry	Room	Publ:	Lc He	ad .	: Dut	Duty Hut		
AREA	AS:	DRCF	RPR	RPL	REMARKS	RPR	EPL	REWARKS	RPR	RPL	REWARXS	RPR	RPL	REWARKS	RPR	RPL	REVIEXS
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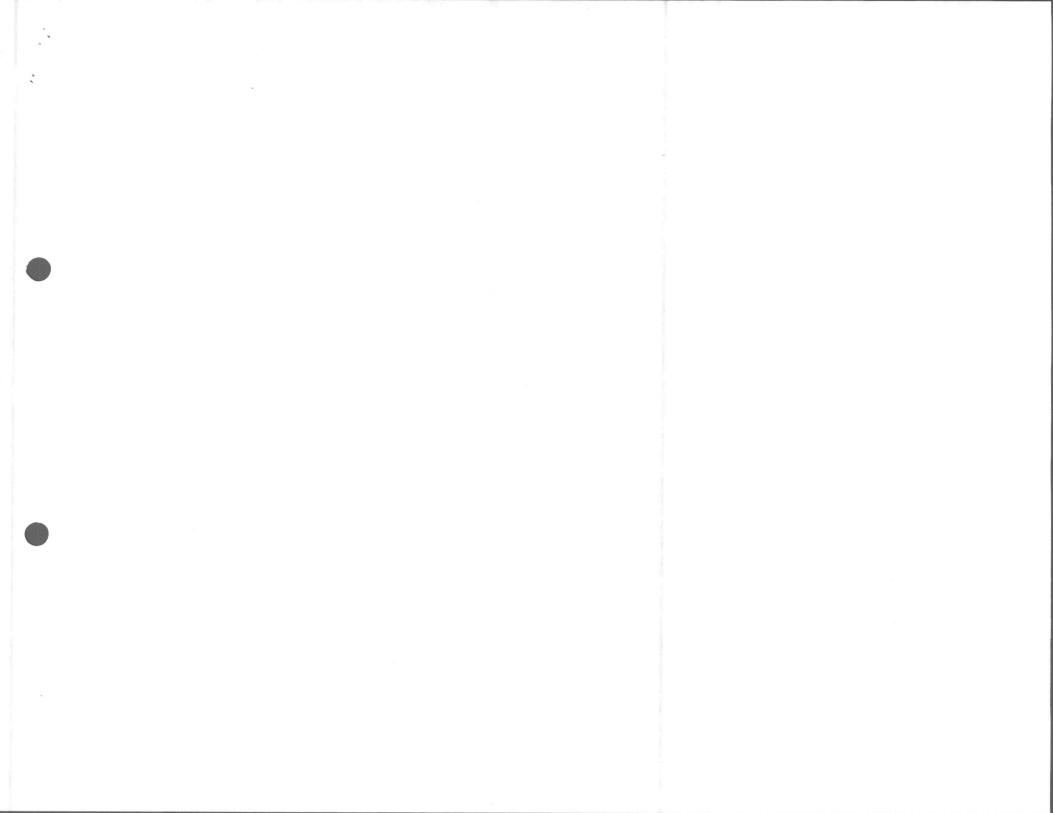


ISPECTION 157		Interior Stairwell			for S	tairwell	Exte	rior	Lights	Exter	ior E	xit Ligh	. 9		
AREAS: DECH	RPR	RPL	REWARKS	BPR	BPL.	REWARKS	BPB	BPL	BEWABKS	BPR	BPL.	REMARKS	RPR	BPL	REWARKS
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NSPECTI	011 2ND	Inte	Interior Stairwell			ior S	tairwell	Exte	rior	Lights	Exter	lor E	xit Ligh	. 9		
AREAS:	DECK	BPR	RPL		BPR		REMARKS	RPR	BPL	REWARKS	RPR	BPL.	REMARKS	RPB	BPL	REWARKS
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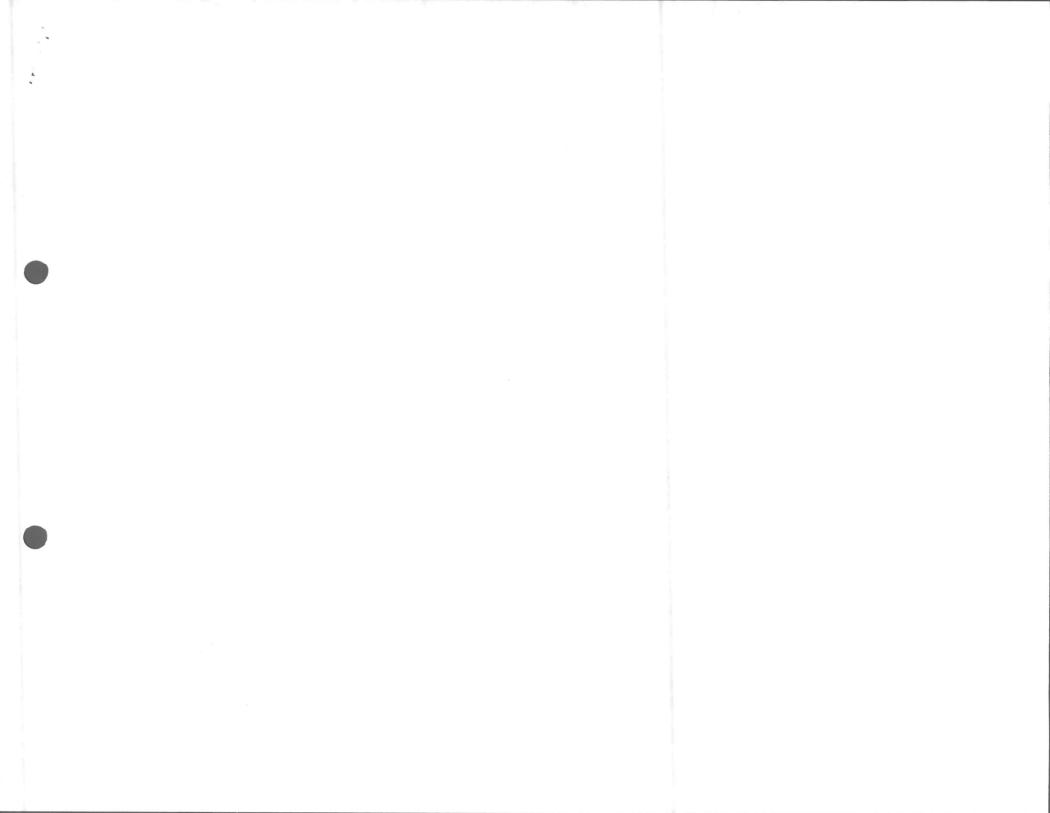
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CYULIO M	AINTENANOE
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AREA & FACILITY: 11P Jul

INSPECTION 3RD		Inter	ior S	tairwell	Exter	ior S	tairwell					Exterior Exit Ligh s				
AREAS:	DECT	BPR	RPL	BEWARKS	BPB	BPL	REWARKS	BPB	BPL	REWARKS	BPR	BPL	REWARKS	RPB	BPL	REWARKS
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## INSPECTION REPORT

MCBCL 11101/16

rea & Facility Ho.		& Time (Hours) Used		Sheet #	of	Sheels
11P.30	1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
rk Urgency DEFICIE	a second s	clal Information		*Action	EST	THATE
nter Code *	regarding needed corrections.			* Taken	Han Hours	Total Cost
		90 CIS75				
	MALCI	cc+4 135,101,3)	5,315			
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	nt ce					010-78-1
	N16476	1647 1X				
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500 6	210-RB-792-RLM	6200 (				
6	210-02-1803-0048					
RGENCY CODE: Enter a	ppropriate Code as follows:			ACTI	DH TAKEN	

A. Emergency nature, should be corrected as soon as possible. B. Essential Haintenance, should be corrected within one (1) year. C. Projected Haintenance, correction can wait one or more years, indicate # of years.

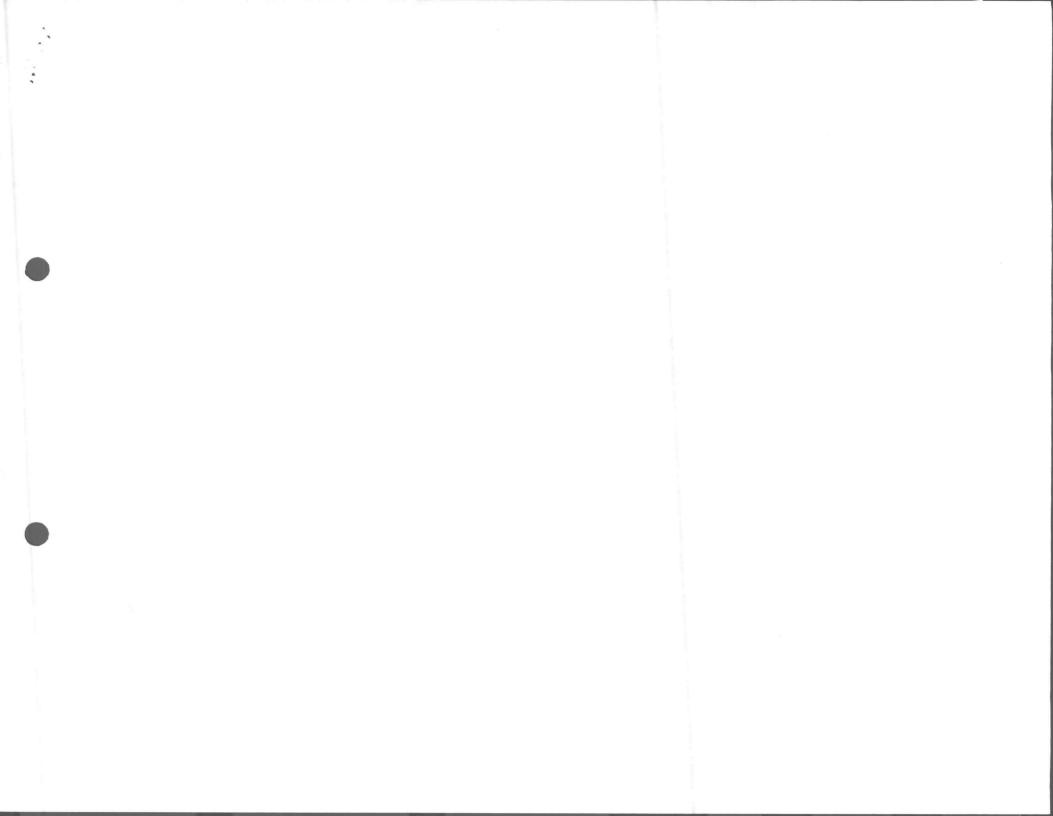
Emergency
 Preventive Haint.

3. S. W. O. P.

i r

4. Deferred Haintenance

G2



**Division - Details** 

				Ma
CSI	Description for HP-301 Takeoff Qua	ntity	Unit	Tota
01	General Requirements			
	WORK TRAILER, SET UP	2.0	each	
	TIME ALLOWED FOR SECURING TOOLS DAILY	6.0	DAYS	
		40.0	ROOM	
		55.0	ROOM	
	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
		40.0	UNITS	
ents Total	General Requirements Total			
06	Wood & Plastics			
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
tics Total	Wood & Plastics Total			
08	Doors & Windows			
8710340	Doorstops, kick down pad, replace		each	
10340	Door stop, holder, wall mounted with hook and bumper		each	
08710340	Pull handle, install, passageway door		each	
08710340	Door stop, kick down, mounted on door		each	
08710400	Lock, bathroom, passageway/ replace		each	
08710400	Passageway door, lock set, repair		each	
08720800	Threshold, install new		each	
			Cacil	
	Cover, drain, install on drain		each	
08720800		2.0		
08720800 08720800	Cover, drain, install on drain	2.0	each	
08720800 08720800 08720800	Cover, drain, install on drain Vanity, replace entire unit/van,fauc,top,supply lines & trap	2.0	each each	
08720800 08720800 08720800 08720800	Cover, drain, install on drain Vanity, replace entire unit/van,fauc,top,supply lines & trap Vanity, cabinet door, replace	2.0	each each each	
08720800 08720800 08720800 08720800 08720800	Cover, drain, install on drain         Vanity, replace entire unit/van,fauc,top,supply lines & trap         Vanity, cabinet door, replace         Vanity, cabinet hinges, replace	2.0	each each each each	
08720800 08720800 08720800 08720800 08720800 08720800	Cover, drain, install on drain         Vanity, replace entire unit/van,fauc,top,supply lines & trap         Vanity, cabinet door, replace         Vanity, cabinet hinges, replace         Vanity, cabinet door secure	2.0	each each each each each each	
08720800 08720800 08720800 08720800 08720800 08720800 08720800	Cover, drain, install on drain         Vanity, replace entire unit/van,fauc,top,supply lines & trap         Vanity, cabinet door, replace         Vanity, cabinet hinges, replace         Vanity, cabinet door secure         Vanity, cabinet hinges, secure	2.0	each each each each each each each	
08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800	Cover, drain, install on drain         Vanity, replace entire unit/van,fauc,top,supply lines & trap         Vanity, cabinet door, replace         Vanity, cabinet hinges, replace         Vanity, cabinet door secure         Vanity, cabinet hinges, secure         Wall locker, repair         Window, spray frosted tint to secure vision.         Tile, floor tile replace	2.0	each each each each each each each	
08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800	Cover, drain, install on drain         Vanity, replace entire unit/van,fauc,top,supply lines & trap         Vanity, cabinet door, replace         Vanity, cabinet hinges, replace         Vanity, cabinet door secure         Vanity, cabinet hinges, secure         Wall locker, repair         Window, spray frosted tint to secure vision.	2.0	each each each each each each each each	
08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800	Cover, drain, install on drain         Vanity, replace entire unit/van,fauc,top,supply lines & trap         Vanity, cabinet door, replace         Vanity, cabinet hinges, replace         Vanity, cabinet door secure         Vanity, cabinet hinges, secure         Wall locker, repair         Window, spray frosted tint to secure vision.         Tile, floor tile replace	2.0	each each each each each each each each	
08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800 08720800	Cover, drain, install on drain         Vanity, replace entire unit/van,fauc,top,supply lines & trap         Vanity, cabinet door, replace         Vanity, cabinet hinges, replace         Vanity, cabinet door secure         Vanity, cabinet hinges, secure         Wall locker, repair         Window, spray frosted tint to secure vision.         Tile, floor tile replace         Tile, ceramic around shower drain	2.0	each each each each each each each each	

dows Total

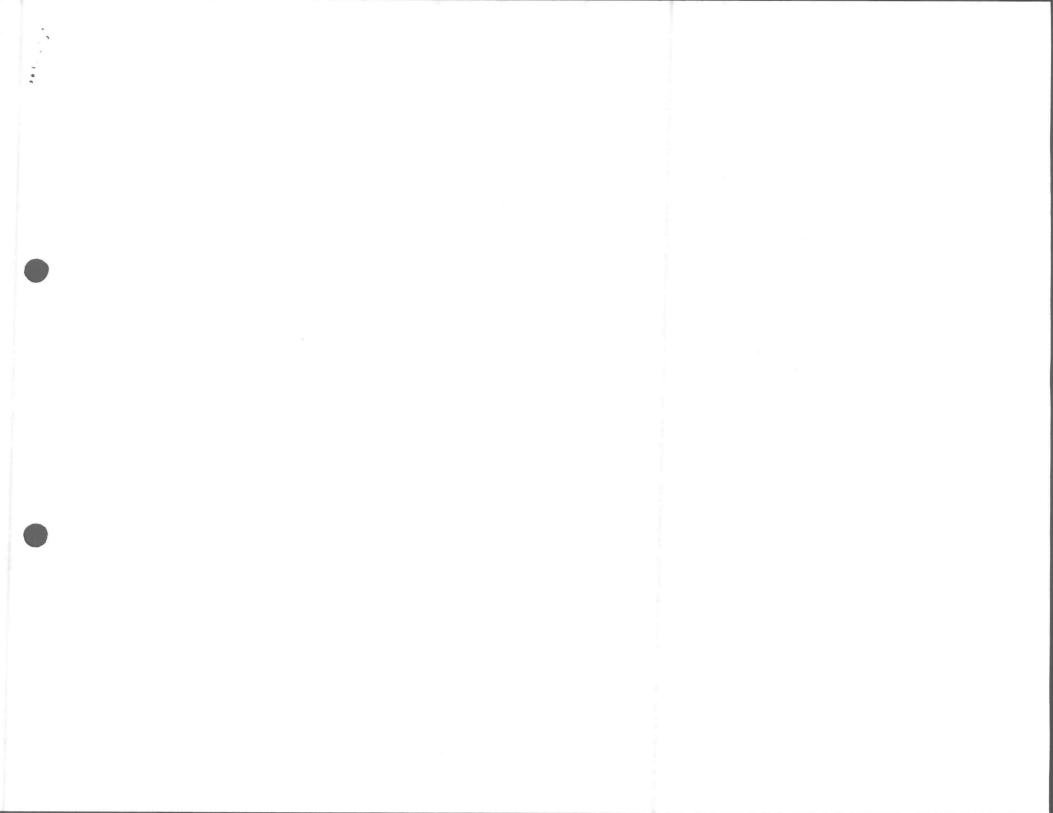
3

## Doors & Windows Total

Finishes040700Tile, ceiling, remove ceiling fan & replace ceiling tile09510700Tile, ceiling tile splein 2 x 2 ft09510700Tile, ceiling 2 x 4' replace09510700Tile, celing tile splein 1 x 4 ft09510700Tile, ceiling, 2 x 2, replace each each each each each **Finishes Total** ishes Total

10	Specialties	
10430200	signs, room, instal	each
10430200	signs, toilet/sink etc., number identification	each
10430200	signs, build.numb., instal	each
10820100	Bathroom accessories, mirror 30 x 30	each
10820100	Mirror, bathroom, 18 x 24.	each
10820100	Bathroom accessories, toilet seat, rem.old & replace	each
10820100	Bathroom accessories, toilet paper holder, install new	each
10820100	Bathroom accessories, toliet paper roller.	each
10820100	Bathroom accessories, towel bar, stainless steel, 18" long	each
		1

; 1



3/20/	01	5:41	pm

Mat

Total

CSI Description for HP-301 Takeoff Quantity Unit: 10820100 Bathroom accessories, towel hook, secure each 10820100 Bathroom accesssories, coat hook, install each 10820100 | Bathroom accessories, towel bar, stainless steel, 30" long each 10820100 Bathroom accessories, towel bar install, 24" each 10820100 Bathroom accessories, toilet partition, secure each 10820100 Bathroom accessories, tumbler holder, soap, tumbler & toothbrush each alties Total **Specialties Total** 12 Furnishings 12493200 Drapery hardware, tray & curtain rod, adjustable, 30" to 48" each nings Total **Furnishings Total** 15 Mechanical 15410300 Facuet, hot & cold water identificatin buttons, replace each 410300 Faucet, aerator, replace/clean each 10300 Faucet, supply lines, replace each 15410300 P trap, repair leak each 15410300 P-Trap, 1 1/4"/1 1/2" replace each 15410300 Vanity, replace, cabinet, top, faucet, supply lines & trap each 15410300 Faucets stem, room repair 2.0 each 15410300 Faucet, replace, deep sink each 15410300 Faucet, repair, deep sink each 15410300 Faucet, replace, room each 15410300 Sink, room, unclog 1.0 each 15410300 Faucet, secure 1.0 each 15410300 | Faucet, pop, remove/repair each 15418450 | Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl each 15418500 Shower head, replace 4.0 each 15418500 Shower head, remove institutional style, install pipe & new shower head each 15418500 eschutcheon, at shower head, replace

nical Total

**Division** - Details

	cal

15418500 Eschutcheon, shower valve, secure

15830100 Fan ,exhaust, repair, rattle noise

15850500 grille, ac return filter grille, install

15850500 Panel, AC access, secure

15418500 Valve, shower valve, remove/repair/replace stem

Detector, smoke, secure	each
Detector, smoke, replace battery	each
Detector, smoke, interior room, replace	each
Switch, single pole,/light	each
Switch, push button,fluor light	each
Switch, double/light	each
Recepticle, replace 5.0	each
Recepticle, secure recepticle & cover	each
GFI, replace	each
Cover, recep/gfi/switch, replace 1.0	each
Fixture, interior, 3ft fluor, replace	each
Ballast, replace 2,3, &4 ft fluorescent light	each
Fixture, exterior, harris light, remov.exis&instal new.	each
Fixture, interior, 2 ft fluor, replace	each
	each
Lens, fluorescent, 3ft, replace	each
	Detector, smoke, replace battery         Detector, smoke, interior room, replace         Switch, single pole,/light         Switch, push button,fluor light         Switch, double/light         Recepticle, replace         GFI, replace         Cover, recep/gfi/switch, replace         Ballast, replace 2,3, &4 ft fluorescent light         Fixture, interior, 2 ft fluor, replace         Fixture, interior, 2 ft fluor, replace         Lens, cover, harris light, head/replace

Mechanical Total

2

each

each

each

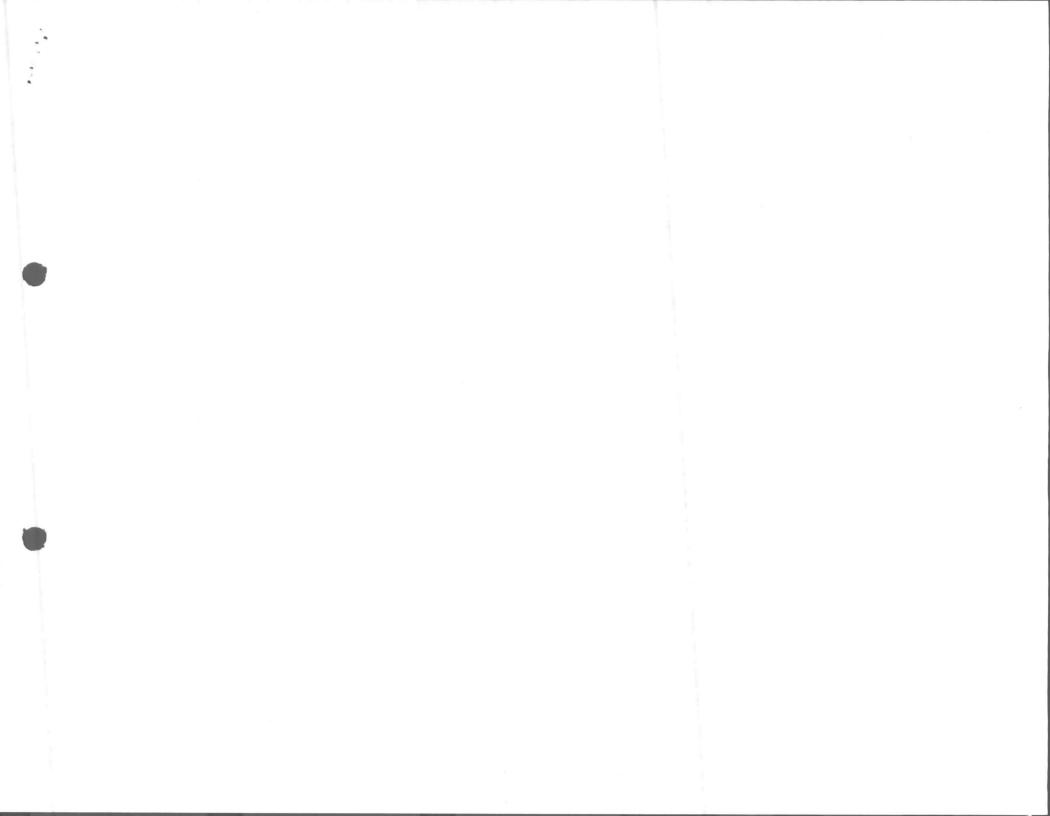
each

each

each

1

1.0



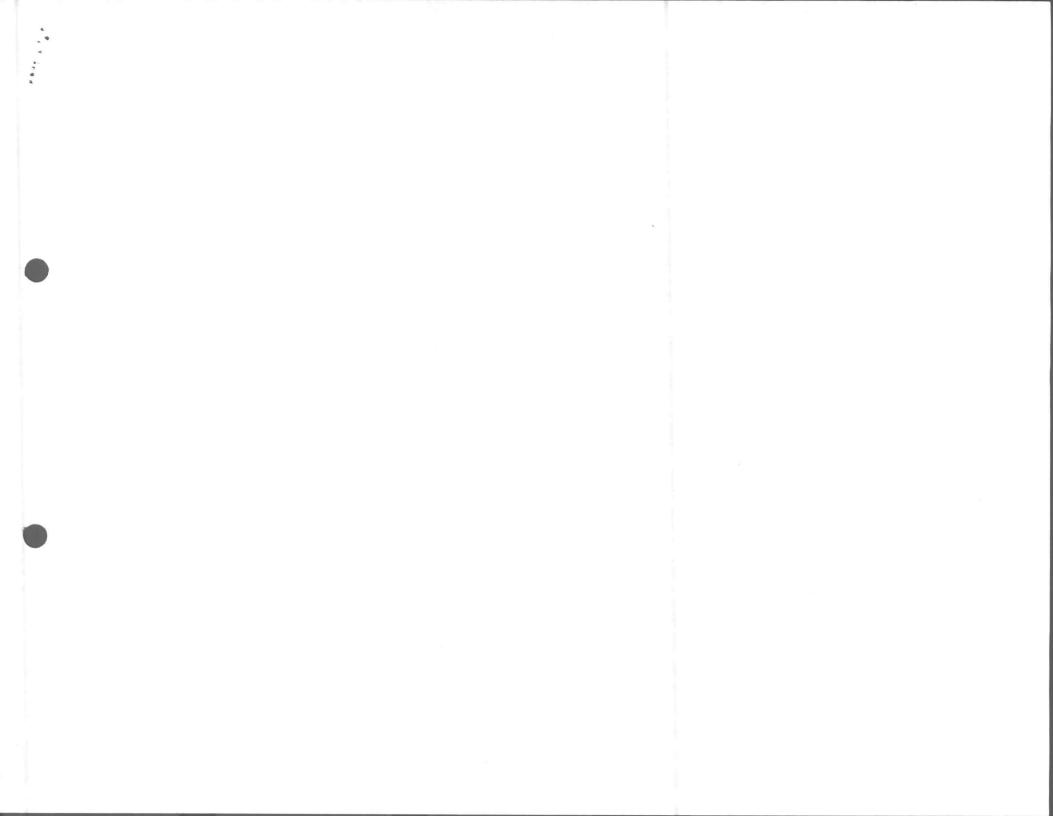
**Division** - Details

CSI	Description for HP-301 Takeoff Quantity	
6510440	Lens, fluorescent, 4ft replace	each
6510440	Lens, fluorescent, 2 ft,replace	each
6510440	Ballast, replace/ interior fluorescent fixture	each
6530320	Exit light, repair	each
6530320	Exit light clg or wall mount, L.E.D. battery unit, single face	each
6530320	Emergency light, repair	each
6530320	Fan, exhaust/room, replace	each
6530320	Fan, exhaust, replace cover	each
6530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	each
6585600	Lamps, "U" tubes, lounge	each
6585600	Lamps, incadescent, red/night lights.	each
6585600	Lamps, fluor, exterior, security, 7watt	each
6585600	Lamps, 7 watt for harris fixture head/exterior security	each
6585600	Lamps, incadescent 5.0	each
585600	Lamps, fluorescent, 3 ft, replace	each
585600	Lamps, fluorescent, 4 ft, replace	each
	Lamps, fluorescent, 2 ft, replace	each
	Lamps, 4 & 8' located on 10ft+ceilings	each
cal Total	Electrical Total	
1	(Unassigned)	
	TIME ALLOWED TO INSPECT ROOM WITH NO LISTED DESCREPENCIES	each
ed) Total	(Unassigned) Total	00011
	H) dean and adjust proximity devices on door.	each
7121019 ing Total	H) clean and adjust proximity devices on door. Conveying Total	each
ing Total 8	H) clean and adjust proximity devices on door. Conveying Total Mechanical	
71210194 ing Total 8 8110900	H) clean and adjust proximity devices on door. Conveying Total Mechanical Door saver, instal,	each
7121019 ing Total 8 8110900 8110900	H) clean and adjust proximity devices on door. Conveying Total Mechanical Door saver, instal, Closure, door, remove	each each
7121019 ing Total 8 8110900 8110900 8110900	H) clean and adjust proximity devices on door. Conveying Total  Mechanical  Door saver, instal,  Closure, door, remove Door hardwar, replace	each each each
71210194 ing Total 8 8110900 8110900 8110900 8110900 8110900	H) clean and adjust proximity devices on door. Conveying Total  Mechanical  Door saver, instal, Closure, door, remove Door hardwar, replace Sink, secrure & caulk	each each each each
71210194 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900	H) clean and adjust proximity devices on door. Conveying Total Mechanical Door saver, instal, Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair	each each each each each each
71210194 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900	H) clean and adjust proximity devices on door. Conveying Total Mechanical Door saver, instal, Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge	each each each each each sets
71210194 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900	H) clean and adjust proximity devices on door. Conveying Total Mechanical Door saver, instal, Closure, door, remove Door hardwar, replace Sink, secrure & caulk Closure, door, repair Install new hinge Vanity/caulk, repair formica	each each each each each sets each
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 10900	H) clean and adjust proximity devices on door.         Conveying Total         Mechanical         Door saver, instal,       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 each sets each each each each
71210194 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 10900 10900	H) clean and adjust proximity devices on door.         Conveying Total         Mechanical         Door saver, instal,       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       Lock, Window repair/replace	each each each each each sets each each each each each
71210194 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 10900 10900 8120300	H) clean and adjust proximity devices on door.         Conveying Total         Mechanical         Door saver, instal,       (1)         Closure, door, remove       (2)         Door hardwar, replace       (2)         Sink, secrure & caulk       (2)         Closure, door, repair       (2)         Install new hinge       (2)         Vanity/caulk, repair formica       (2)         Lockset, bathroom, replace       (2)         Lock, Window repair/replace       (2)         Install weatherstripping       (2)	each each each each each sets each each each each each each opng
71210194 ing Total 8 8110900	H) clean and adjust proximity devices on door.         Conveying Total         Mechanical         Door saver, instal,       (1)         Closure, door, remove       (1)         Door hardwar, replace       (1)         Sink, secrure & caulk       (1)         Closure, door, repair       (1)         Install new hinge       (1)         Vanity/caulk, repair formica       (1)         Lockset, bathroom, replace       (1)         Lock, Window repair/replace       (1)         Install weatherstripping       (1)         Weather stripping, secure existin.       (1)	each each each each each sets each each each each each opng opng
71210194 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 810000000000	H) clean and adjust proximity devices on door.         Conveying Total         Mechanical         Door saver, instal,       (1)         Closure, door, remove       (2)         Door hardwar, replace       (2)         Sink, secrure & caulk       (2)         Closure, door, repair       (2)         Install new hinge       (2)         Vanity/caulk, repair formica       (2)         Lockset, bathroom, replace       (2)         Lock, Window repair/replace       (2)         Install weatherstripping       (2)	each each each each each sets each each each each each each opng
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 810900 810900 810900 810900 8720300 8720 87	H) clean and adjust proximity devices on door.       Conveying Total         Mechanical	each each each each each sets each each each each each opng opng
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8720300 8720300 8720300 cal Total 9	H) clean and adjust proximity devices on door.       Conveying Total         Mechanical	each each each each each each each each
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8720300 872000 872000 872000 872000 872000 872000 8720000 8720000 8720000 872000000000000000000000000000000000000	H) clean and adjust proximity devices on door.       Conveying Total         Mechanical	each each each each each sets each each each each opng opng opng opng
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 9 9 9310100 9310100	H) clean and adjust proximity devices on door.       Conveying Total         Mechanical	each each each each each sets each each each each opng opng opng opng
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 9 9 9 9310100 9310100 9310100	H) clean and adjust proximity devices on door.       Conveying Total         Mechanical	each each each each each sets each each each each opng opng opng opng
71210194 ing Total 8 8110900 8100000 81000000 8100000 8100000 8100000 81000000 810000000 810000000000	H) clean and adjust proximity devices on door.  Conveying Total  Mechanical  Door saver, instal,  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.  Weather stripping, secure existin.  Weather stripping, secure existin.  Mechanical Total  (Unassigned) Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Total	each each each each each sets each each each each opng opng opng opng
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 810900 8720300 87200 870	H) clean and adjust proximity devices on door.  Conveying Total  Mechanical  Door saver, instal,  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.  Weather stripping, secure existin.  Mechanical Total  (Unassigned)  (Unassigned)  (Unassigned)	each each each each each each each each
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 9 9 9310100 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 8720300 9310100 9310000 9310000 93100000 9310000 931000000000000000000000000000000000	H) clean and adjust proximity devices on door.  Conveying Total  Mechanical  Door saver, instal,  Closure, door, remove  Door hardwar, replace Sink, secrure & caulk  Closure, door, repair Instal new hinge Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weather stripping Weather stripping, secure existin.  Weather stripping, secure existin.  Mechanical Total  (Unassigned) Install new tiles Tile, ceramic, replace Ceiling, repair, paster/sheetrock (Unassigned) Valve, toilet, rebuild to repair leak/spud/flush vlv	each each each each each each each each
7121019 ing Total 8 8110900 8110900 8110900 8110900 8110900 8110900 8110900 8110900 810900 810900 8720300 8720300 8720300 8720300 ical Total 9 9310100 81000 81000 81000 81000 81000 81000 81000 81000 81000 81000 81000 81000 810000 810000 810000 810000 81000 81000 81000 810000 810000 810000 810000 810000 81000 810000 810000 810000 810000 810000 810000 810000 810000 81000 810000 810000 810000 810000 810000 810000 810000 810000 810000 81000 81000 81000 810000 810000 810000 81000 81000 81000 8100000 8100000 8100000 8100000 8100000 8100000 8100000 81000000 8100000 8100000 8100000 8100000 8100000 81000000 81000000 810000000000	H) clean and adjust proximity devices on door.  Conveying Total  Mechanical  Door saver, instal,  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.  Weather stripping, secure existin.  Weather stripping, secure existin.  Mechanical Total  (Unassigned)  (Unassigned)  (Unassigned)	each each each each each each each each

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Division - Details

			Ma
CSI Description for HP-301			Tota
15410100 Drain, shower, unclog		each	
15410100 Valve, toilet, repair/runs continuously	2.0	each	
15410100 Drain, sink, unclog		each	
15410100 Valve, toilet, adjust water, long/short flush		each	
15410100 Valve, shower, rebuild/replace		each	
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	
nod) Total (Ilnassi	aned) Total		

ined) Total

(Unassigned) Total

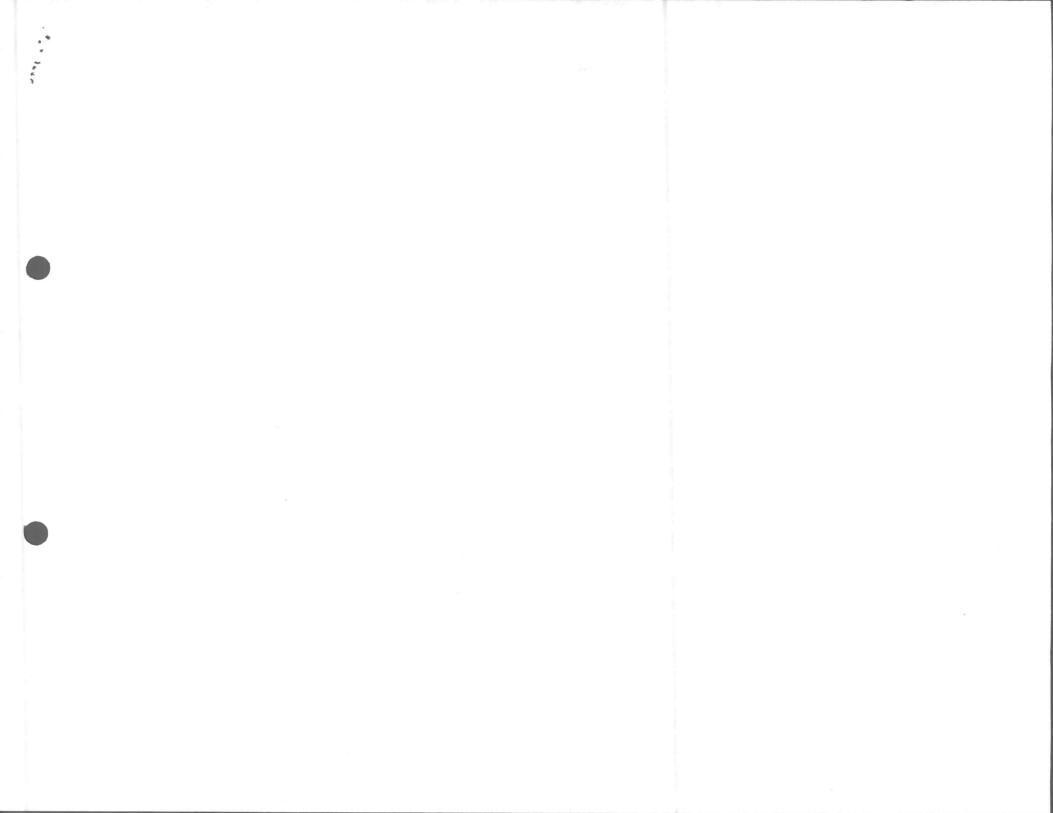
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Grand Total

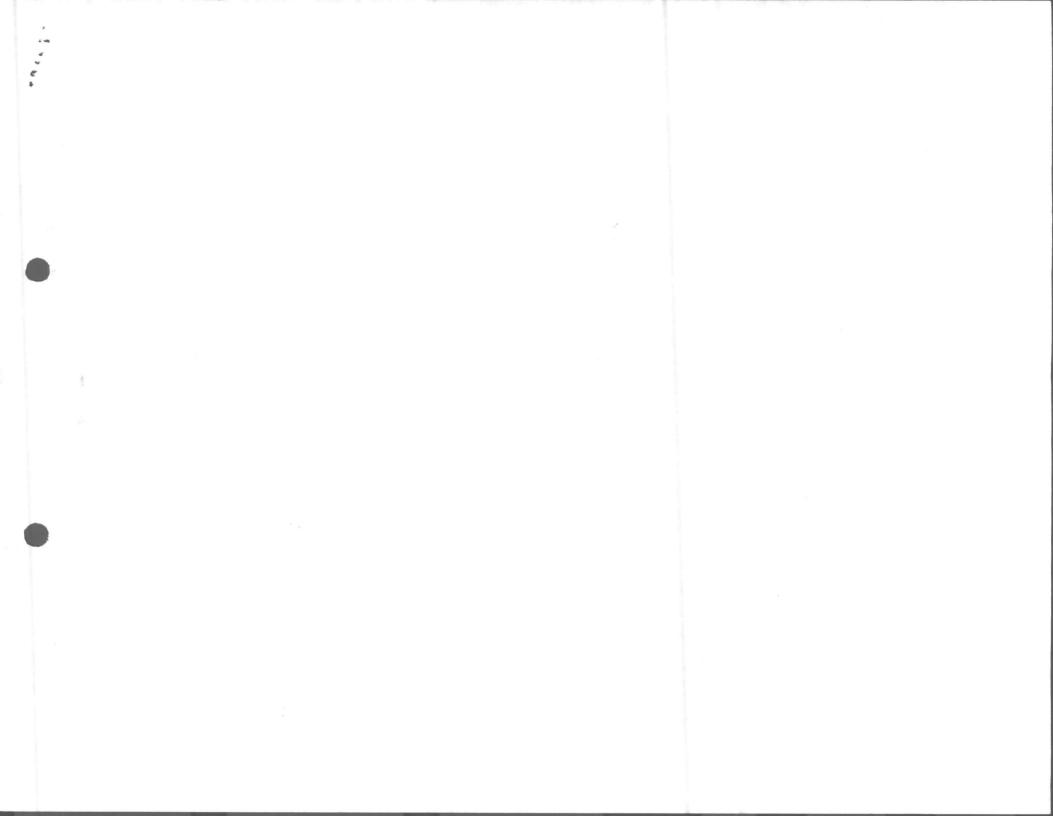
item

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Totals

Percent	Amount	nt Category for HP-301 Hours Jo			
100.00 %	920	Labor	31.3		
		Material			
		Subcontractor			
		Equipment			
		Other			
		User			
	920	Net Costs Subtotal			
	920	Total Estimate	\$0.00/item		







BASE MAINTENANCE JOB ORDER

and the second se	AG/SAC EBES	REQ. C B048		REQUE   P M # 20	ST #r	DIST.	DATE-BY	FACILITY #   HP 301 
AAC M67001	FA   23	WC	FC RP	OC/SOC	CAC EBG0	BRC	I JN/LU	RON   RBC 
	TYPE O P M REF			PROJECT #   SKETCH		PLAN N		NSTRUCTIONS

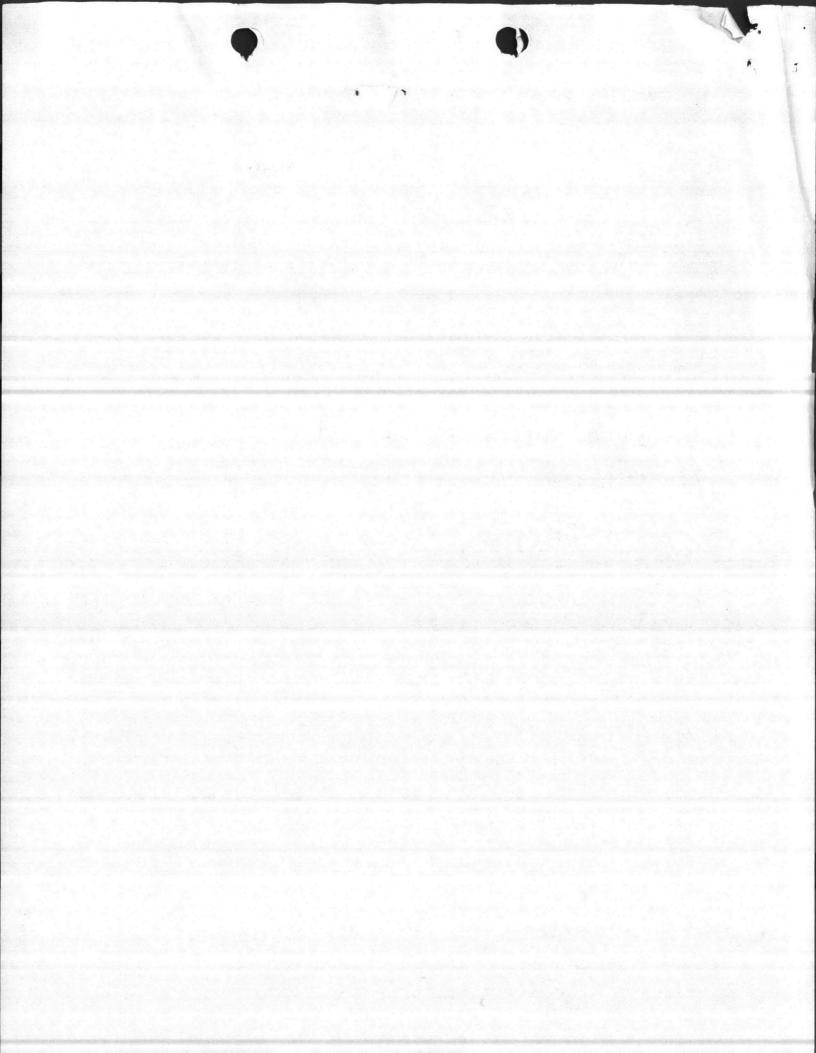
FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

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

CHECK ROOF HATCH ON 3D DECK FOR DAMAGE AND REPORT TO MR. MARSHALL, PH# 5032 ALSO CHECK ROOF DRAINS FOR DEBRIS.

	NEED MA	TERIAL B	<u>(:</u>	<u>11/29/99</u>		
START DATE: 15 DEC. 1999						
NOTE: DO NOT EXCEED COSTS V しちりょく タム START DATE: COMPLETE BY			OVAL FRO	. 1	34 67)	
PHASE SEQUENCE BR	SUMMAR	Y OF ESTI	MATES			
PHASE    WORK    EST   SHEET NO.    CENTE    HRS   NUMBE	I WORK	LABOR      HRS	LABOR   COST	MATERIAL       COST	TOTAL COST	
1    41CG    236 *	* 41CG	236	\$6,289	\$2,809	\$9,098	
	*			                	\$0	
	* 73	VEH	CHG	\$80    	\$80	
*	*				\$0	
	*				\$0	
· · · · · · · · · · · · · · · · · · ·	*				\$0	
	*			 	\$0	
*	*			 	\$0	
	TOTALS		\$6,289	=======:  ==        \$2,889	\$9,178	
CONTINUED ON SH _0_ THRU _0_						
PREPARED BY JOHN YANKOSKY	DATE:	10/12/99				
REVIEWED BY:						
AUTHORIZED BY:	DATE:	10,13	99			
SHEET 1 OF 29						



DATE: 10/12/99

EPS JOB: HP 301 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

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

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

1 1/1 41CG COMPANY CONCEPT CARPENTER HP-301 236 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBIC AREAS.

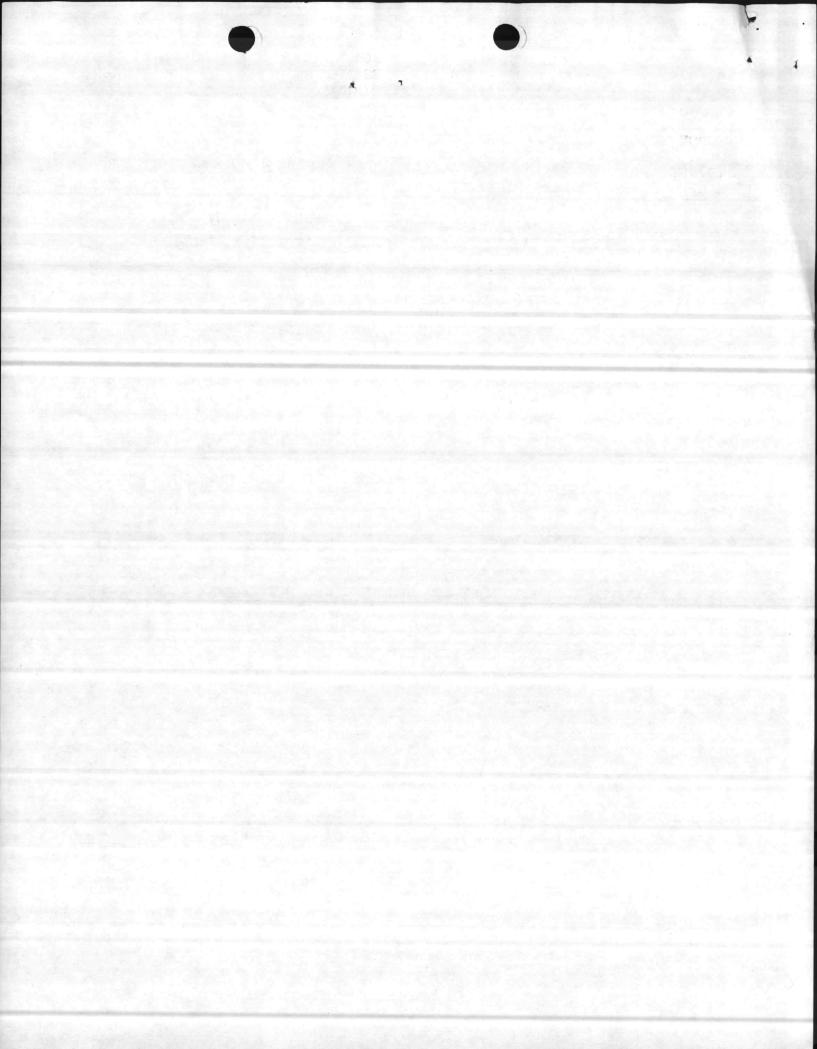
\*\*\* TOTAL NUMBER OF PHASES ARE \*\*\* 1

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

5#1#2

PAGE:

1



EPS JOB: HP 301 DATE: 99/10/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 301PHASE NO:ACCOUNT CODE NUMBER: B048DATE CREATED: 99/10/12DELIVERY DATE: 99/11/29DELIVERY DATE: 99/11/29DELIVERY DATE: 0.41 JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1 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.

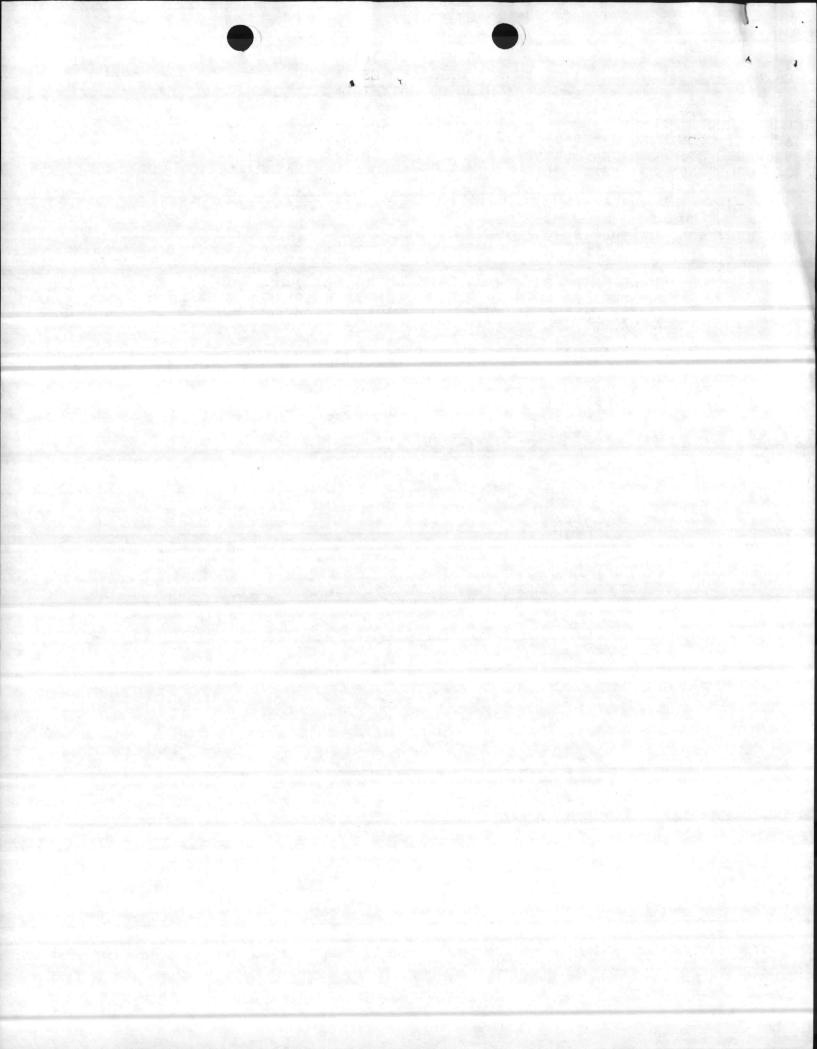
SOS TOTAL COST:

\$48.75

PAGE: 1

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

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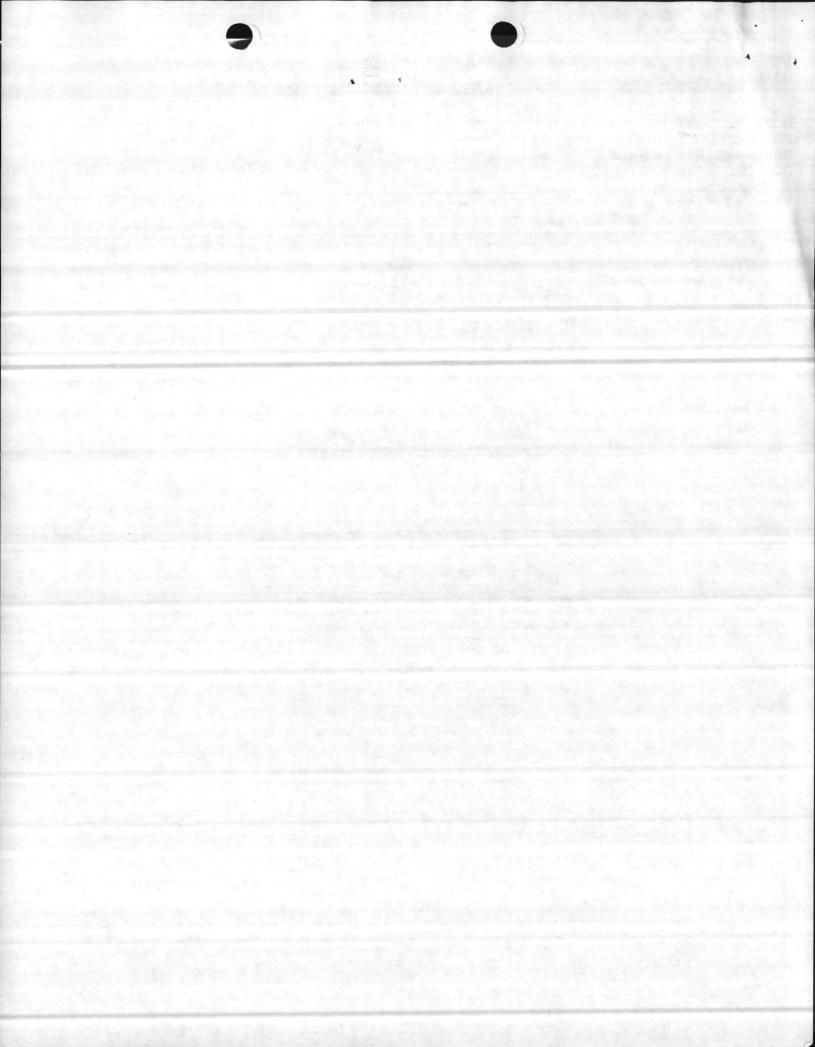
		-				
• •		EPS JOB: HP	301		DACE	2
DATE: 99/10/2	12 *** F1 ***	EJE - DETAILĘD * BILL OF MATI	ESTIMATES ERIALS ***	* * *	PAGE:	2
	NUMBER: HP 301 NUMBER: B048		PHASE NO: DATE CREAT	1 IFS TED: 99/10/12	PHASE NO	: 1
	JOHN YANKOSKY		DELIVERY I	DATE: 99/11/29	9	
JOB ORDER NUT	MBER: F822		DELIVER MA	ATERIALS TO: 4	1CG	
6	<u>.</u>					
MCN-NSN: 7320	0-48-7/8-XX660	UNIT OF ISSUE	E: EA	SOURCE OF SU	JPPLY: AM	IS
QUANTITY: LOCATION:	8	UNIT COST:	44.00	TOTAL COST:	352.	00
	BLIND, 1 " SLAT LEVOLOR, MONACO S/S AMECO, 1-800	STYLE, METAL,		FING HARDWARE		
	•					
(3)						· .
MCN-NSN: 732	0-61-7/8-XX660 9	UNIT OF ISSUE	E: EA 45.00	SOURCE OF SU TOTAL COST:	JPPLY: AM 405.	IS 00
	BLIND, 1" SLATS LEVOLOR, MONACO 1-800-682-0128	, WHITE, 61 7/8				

SOS TOTAL COST:

\$757.00

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

P#THS

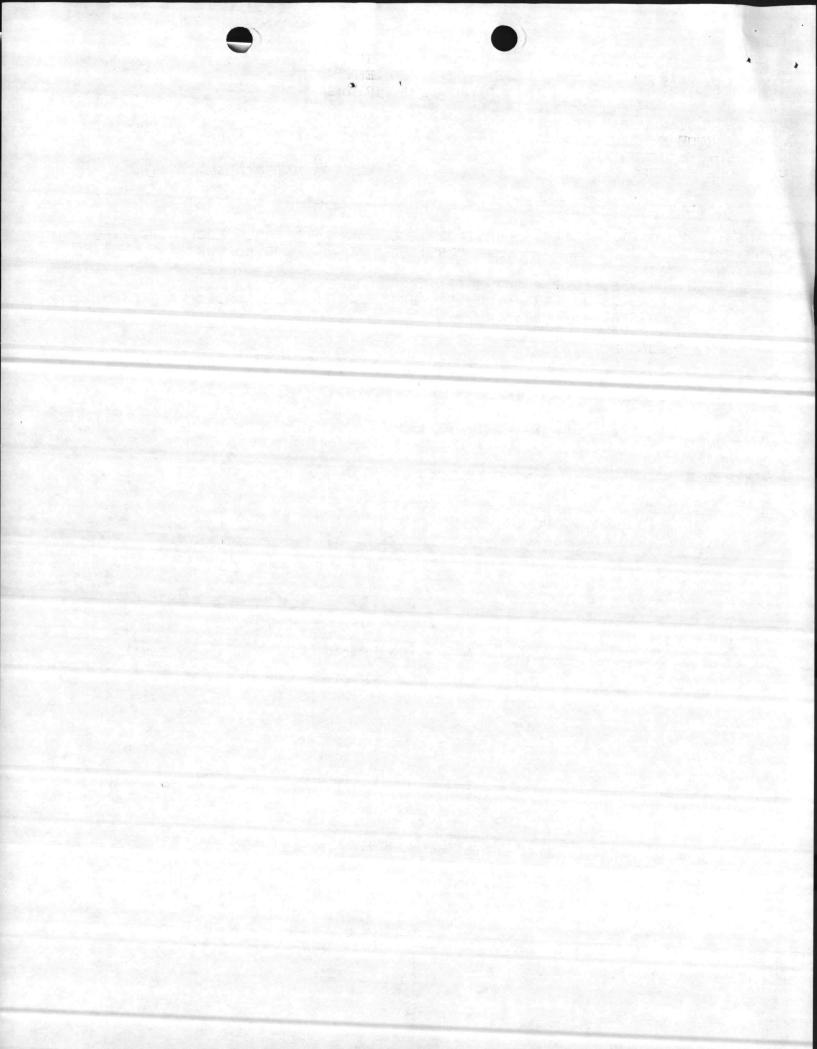


EPS JOB: HP 301 DATE: 99/10/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 3 \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 301 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/12 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 99/11/29 DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: F822 MCN-NSN: 1000-GR-ILL-10140 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 2 UNIT COST: 7.47 TOTAL COST: 14.94 LOCATION: DESCRIPTION: GRILLE, ALUM., 10" X 4", SHOWER EXHAUST VENT, P/N 42004, HART & COOLEY, RH45 GRILLE, HORIZONTAL, BARS AT 45 DEGREES. S/S YANDEL-WITHERSPOON GOLDSBORO, NC. MCN-NSN: 5340-3J-944-VIEW0UNIT OF ISSUE: EASOURCE OF SUPPLY: BPAOUANTITY:5UNIT COST:3.89TOTAL COST:19.45 QUANTITY: 5 LOCATION: DESCRIPTION: VIEWER, DOOR, WIDE ANGLE, GRAINGER P/N 3J944 S/S GRAINGER 505 COVIL AVE. WILMINGTON, NC. 1-910-762-3088

SOS TOTAL COST: \$34.39

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

SHT#S



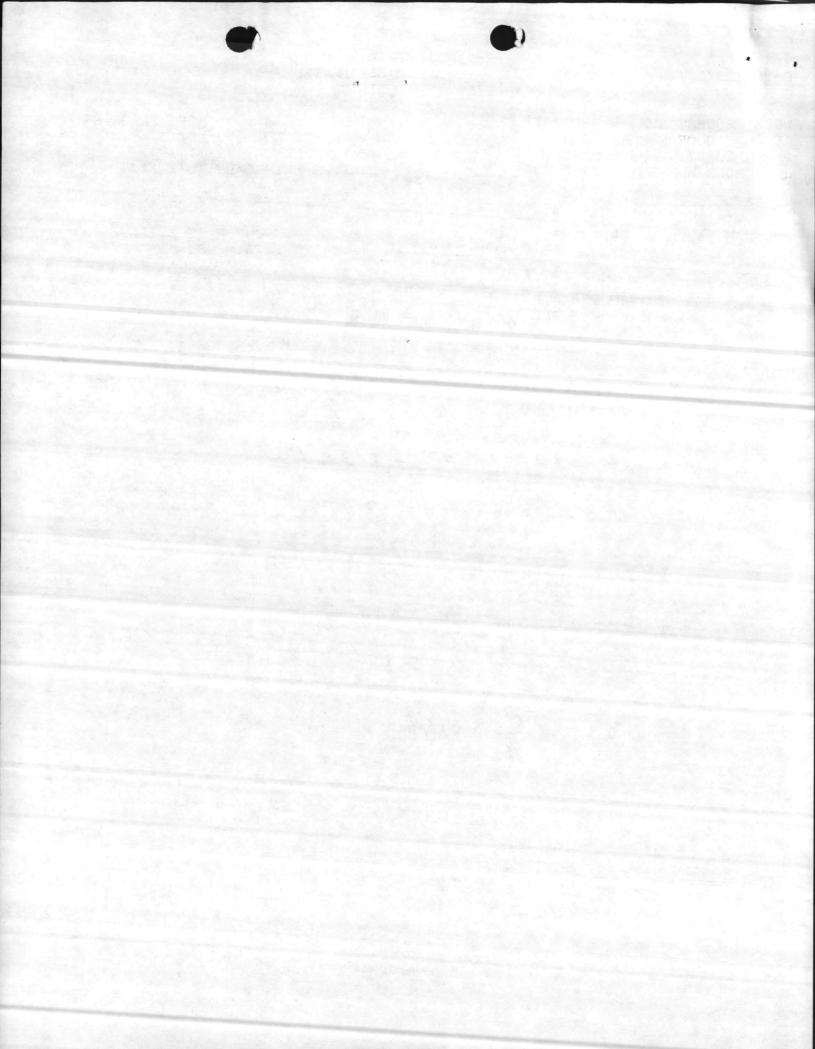
EPS JOB: HP 301 DATE: 99/10/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 4 \*\*\* BILL OF MATERIALS \*\*\* PAGE: 4 WORK REQUEST NUMBER: HP 301 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 DATE CREATED: 99/10/12 PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 99/11/29 JOB ORDER NUMBER: F822 DELIVER MATERIALS TO: 41CG MCN-NSN: 6210-CR-AVF-21050 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CR QUANTITY: 6 UNIT COST: 34.00 TOTAL COST: 204.00 LOCATION: DESCRIPTION: LENS COVER, FLUOR. 4 FT. CRAVEN PART# F-2105 S/S CRAVEN ELECTRIC, JACKSONVILLE, N.C. 353-4643 USED FOR OFFICE SPACES IN HP-51,53& HP 185PASSAGEWAY

SOS TOTAL COST:

\$204.00

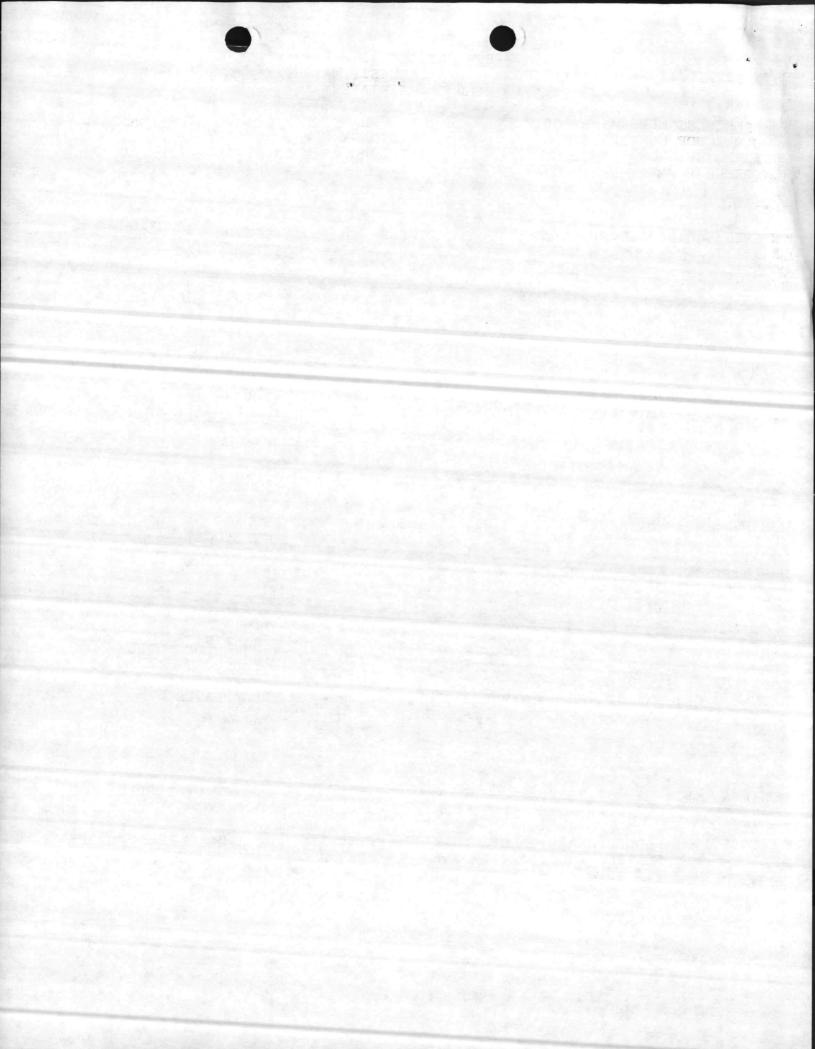
\*\*\* CONTINUED ON PAGE 5 \*\*\*

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DATE: 99/10/12	EPS JOB: HP 3 *** FEJE - DETAILED I *** BILL OF MATEI	ESTIMATES **	** PAGE	: 5
WORK REQUEST NUMBER: I ACCOUNT CODE NUMBER: I PREPARED BY: JOHN YANI JOB ORDER NUMBER: F823	B048 1 KOSKY 1 2 1	DATE CREATED DELIVERY DATH DELIVER MATEH	1 IFS PHASE 99/10/12 99/11/29 RIALS TO: 41CG	NO: 1
<u> </u>	76860 UNIT OF ISSUE UNIT COST:		DURCE OF SUPPLY: TAL COST:	LOC 10.88
DESCRIPTION: SEAT, WAY TARNISH 1	TER CLOSET, WHITE PLAS PROOF HINGES. USED FOR IN BARRACKS	TIC W/COVER,	CLOSED FRONT,	
$(\mathfrak{F})$ :				
MCN-NSN: 4510-00-326- QUANTITY: 10 LOCATION:	27240 UNIT OF ISSUE UNIT COST:	: EA SC 2.38 TO	DURCE OF SUPPLY: TAL COST:	LOC 23.80
DESCRIPTION: AREATOR,	FAUCET, 13/16", MALE '	THD., SEXAUE	<b>ર</b> .	
9		<b>F3 C</b>	NIDCE OF CUDDLY.	LOC
QUANTITY: 10 LOCATION:	70670 UNIT OF ISSUE UNIT COST:	.72 10	TAL COST:	7.20
DESCRIPTION: AREATOR,	FAUCET, MALE, 15/16" '	THD, P/N 725	9 SEXAUER.	
(6) .	43780 UNIT OF ISSUE	. EX S	NIRCE OF SUPPLY.	LOC
QUANTITY: 5 LOCATION:	UNIT COST:	5.85 TO	TAL COST:	29.25
DESCRIPTION: BAR, TOW	EL, STAINLESS STEEL, W SQUARE X 24" LONG.	SCREW IN WAL	LL PLATES,	
(i)				
MCN-NSN: 4510-01-187- QUANTITY: 27 LOCATION:	25570 UNIT OF ISSUE UNIT COST:		DURCE OF SUPPLY: TAL COST: 1	LOC .32.30
DESCRIPTION: SHOWER H PLATED W	EAD, BALL JOINT CONE P. /ADJ SPRAY, .05" THD I K11 MCMASTER-CARR.	ATTERN, BRASS NTERNAL,	5 CHROME	
S.				
17	*** CONTINUED ON	PAGE 6 **	*	
SN .				

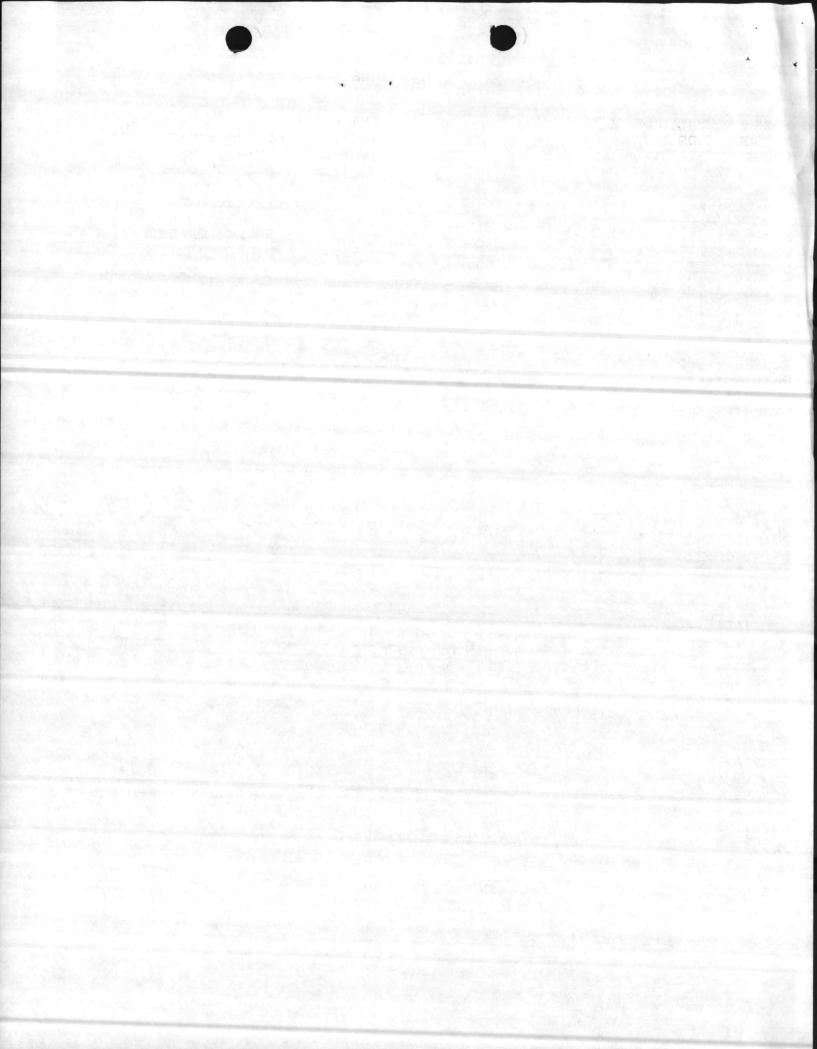
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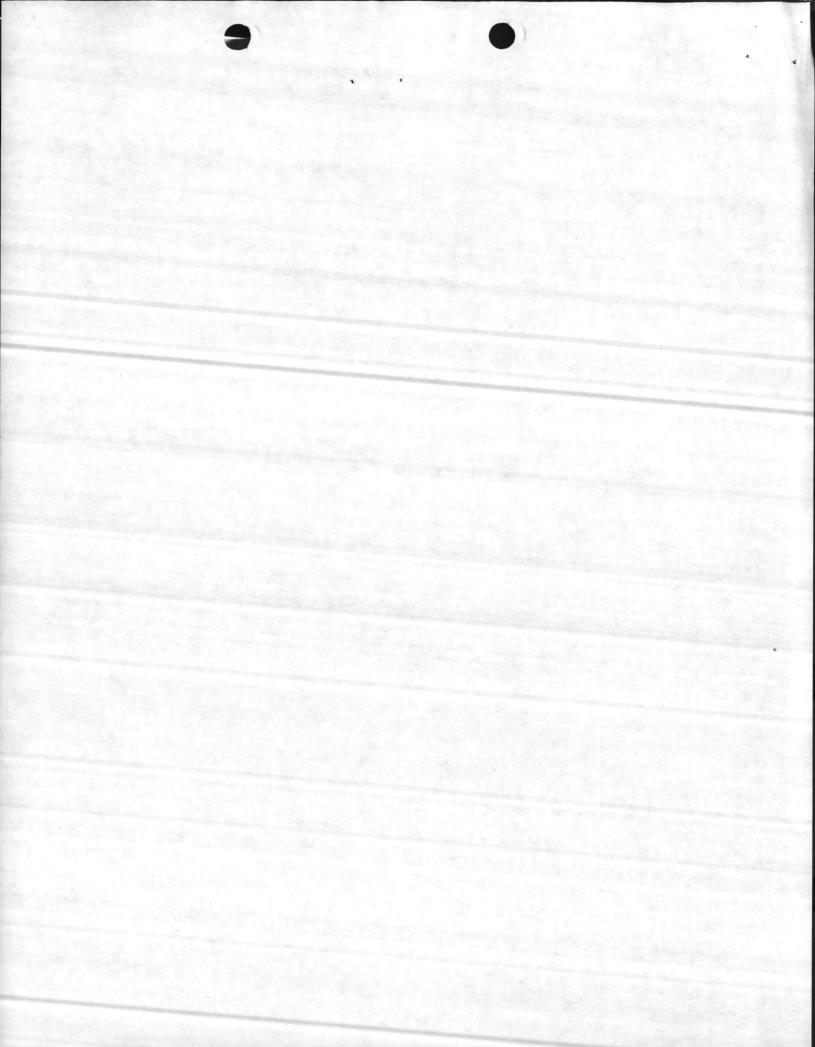
EPS JOB: HP 301 DATE: 99/10/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 6 \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 301 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 99/10/12 ACCOUNT CODE NUMBER: B048 ACCOUNT CODE NUMBER: B048DATE CREATED: 99/10/12PREPARED BY: JOHN YANKOSKYDELIVERY DATE: 99/11/29 DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: F822 MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC UNIT COST: 4.90 TOTAL COST: 24.50 LOCATION: DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME. MCN-NSN: 5925-01-231-54230 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 10.21 TOTAL COST: 51.05 OUANTITY: 5 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: 6.10 LOCATION: LOCATION: DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM, MCN-NSN: 5975-00-682-05610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .94 TOTAL COST: 4.70 OUANTITY: 5 LOCATION: DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS STL, SATIN FINISH. MCN-NSN: 5975-00-950-59010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 1.49 TOTAL COST: 2.98 2.98 LOCATION: DESCRIPTION: PLATE, WALL, 3 GANG TOGGLE SWITCH PLASTIC, IVORY

\*\*\* CONTINUED ON PAGE 7 \*\*\*

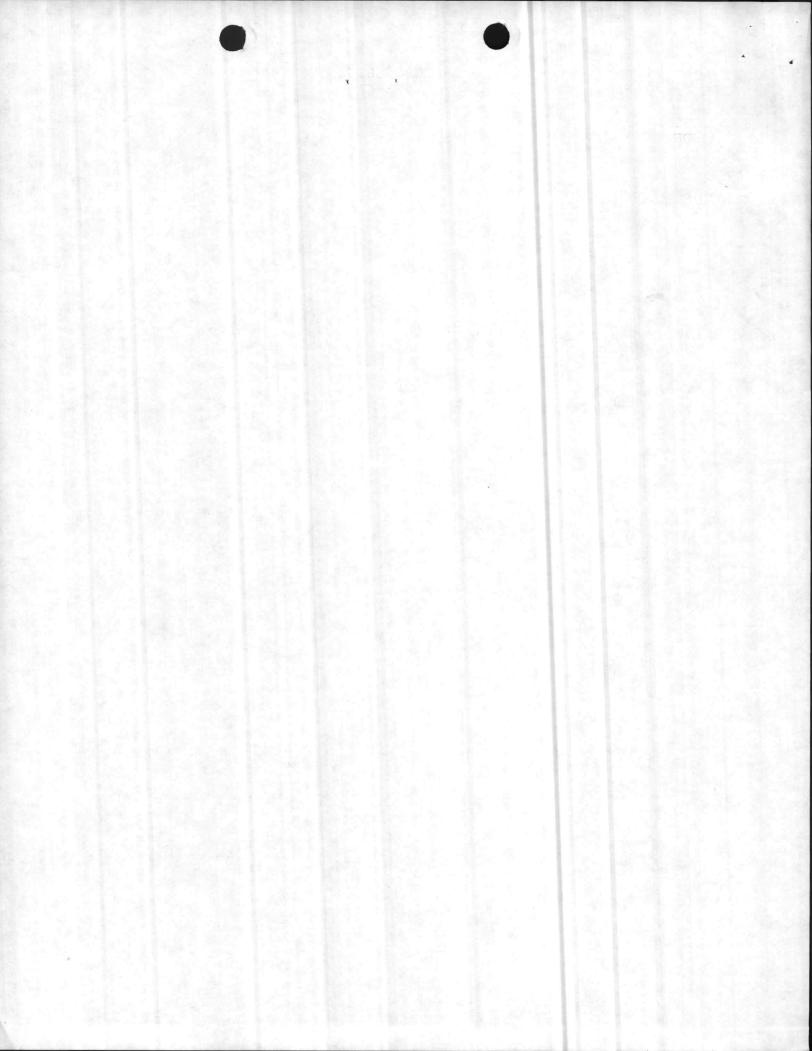
141



DATE: 99/10/1	.2 ***	EPS JOB: HP FEJE - DETAILED ** BILL OF MAT	ESTIMATES	***	PAGE: 7
ACCOUNT CODE	NUMBER: HP 301 NUMBER: B048 JOHN YANKOSKY		PHASE NO: DATE CREA DELIVERY 1	1 IFS PI TED: 99/10/12 DATE: 99/11/29 ATERIALS TO: 410	
QUANTITY: LOCATION:	10	UNIT COSI:	2.10	SOURCE OF SUP TOTAL COST:	PLY: LOC 21.00
DESCRIPTION:	GLOBE, ELECTRI INSIDE/OUTSIDE P/N V75 (CROUS	C LIGHT, GLASS, . EXT THD MT, E HINDS).	COLORLESS 3-3/4"D X	CLEAR, SMOOTH 6-3/4" L,	
MCN-NSN: 6210 QUANTITY:	)-01-C00-01790 10	UNIT OF ISSU UNIT COST:	E: EA 76.00	SOURCE OF SUP TOTAL COST:	PLY: LOC 760.00
LOCATION: DESCRIPTION:	DOWN ONLY, 2", CZW2222-2 THOM DO NOT SUBSTIT	, FLUOR, WALL O 20W,120V, RAPI AS INDUSTRIES, UTE. WANT TO K RE CARRIED IN W 20B-120	D START BA OLD PART # EEP UNIFORI	LLAST.	
62					
QUANTITY: LOCATION:	24 LAMP, INCAND,	UNIT OF ISSU UNIT COST: 130V, 90W, NED /N 100A-90WM (S	.29 SCR BASE, J	SOURCE OF SUP TOTAL COST: A-19	PLY: LOC 6.96
6	:				
MCN_NSN: 6240	·	UNIT OF ISSU	E. ED	SOURCE OF SUP	PLY: LOC
QUANTITY: LOCATION:	24	UNIT COST:	.60		14.40
DESCRIPTION:	LAMP, 60W, INC. CARRIED IN WAR				
()	•				
20	- Arra-re-				
QUANTITY: LOCATION:	20	UNIT COST:	1.72		PLY: LOC 34.40
QUANTITY: LOCATION:	20 LAMP, FLUOR, 9		1.72 6-9/32" L,	TOTAL COST: PL BULB,	
QUANTITY: LOCATION: DESCRIPTION:	20 LAMP, FLUOR, 9	UNIT COST: W, BIPIN BASE,	1.72 6-9/32" L,	TOTAL COST: PL BULB,	



SHTTK



PAGE: 8

EPS JOB: HP 301 DATE: 99/10/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* BILL OF MATERIALS \*\*\* \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: HP 301PHASE NO: 1IFS PHASE NO: 1ACCOUNT CODE NUMBER: B048DATE CREATED: 99/10/12PREPARED BY: JOHN YANKOSKYDELIVERY DATE: 99/11/29JOB ORDER NUMBER: F822DELIVER MATERIALS TO: 41CG

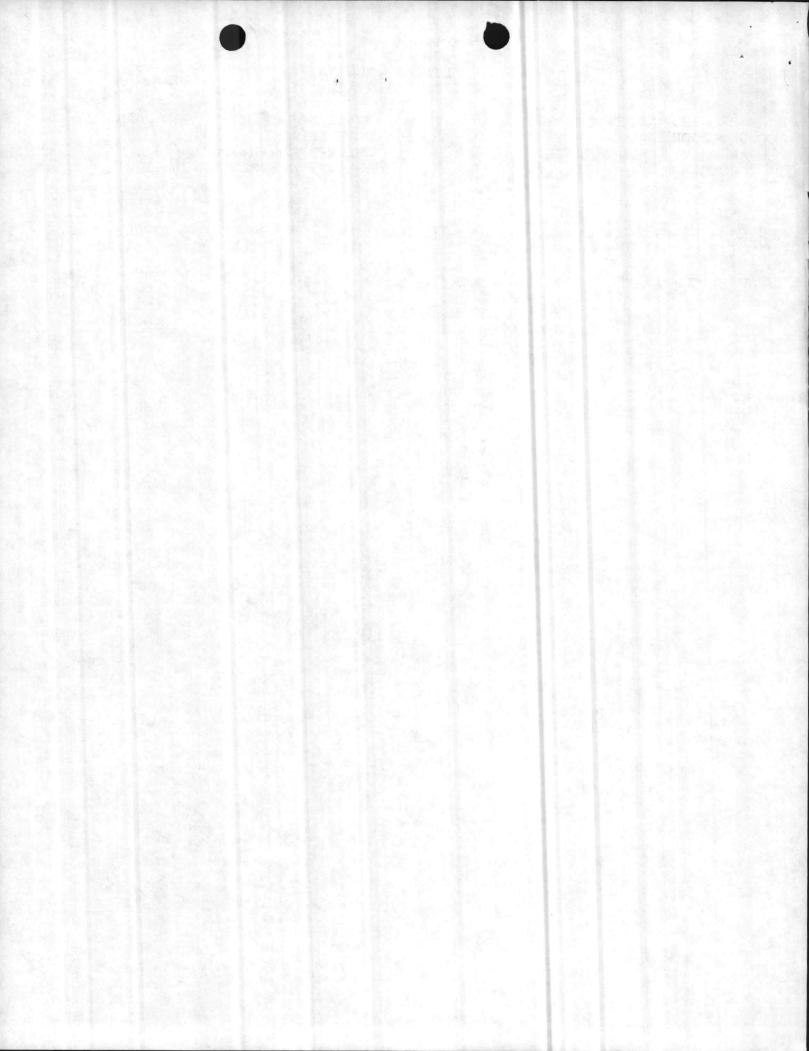
...... 6-0 2 MCN-NSN: 6240-01-C00-18320 QUANTITY: 24 UNIT COST: 10.80 SOURCE OF SUPPLY: LOC TOTAL COST: 259.20 LOCATION: DESCRIPTION: LAMP, FLUOR, T-8 U-SHAPED, USED IN LOUNGE RENOVATED BY MWR. S/S CARRIED IN WAREHOUSE UNIT OF ISSUE IS EACH BUT PACKAGED 12 TO A CASE

MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 10.00 TOTAL COST: 300.00 LOCATION: DESCRIPTION: MISC MATERIAL.

SOS TOTAL COST:

\$1688.72

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



EPS JOB: HP 301 DATE: 99/10/12 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: \*\*\* BILL OF MATERIALS \*\*\*

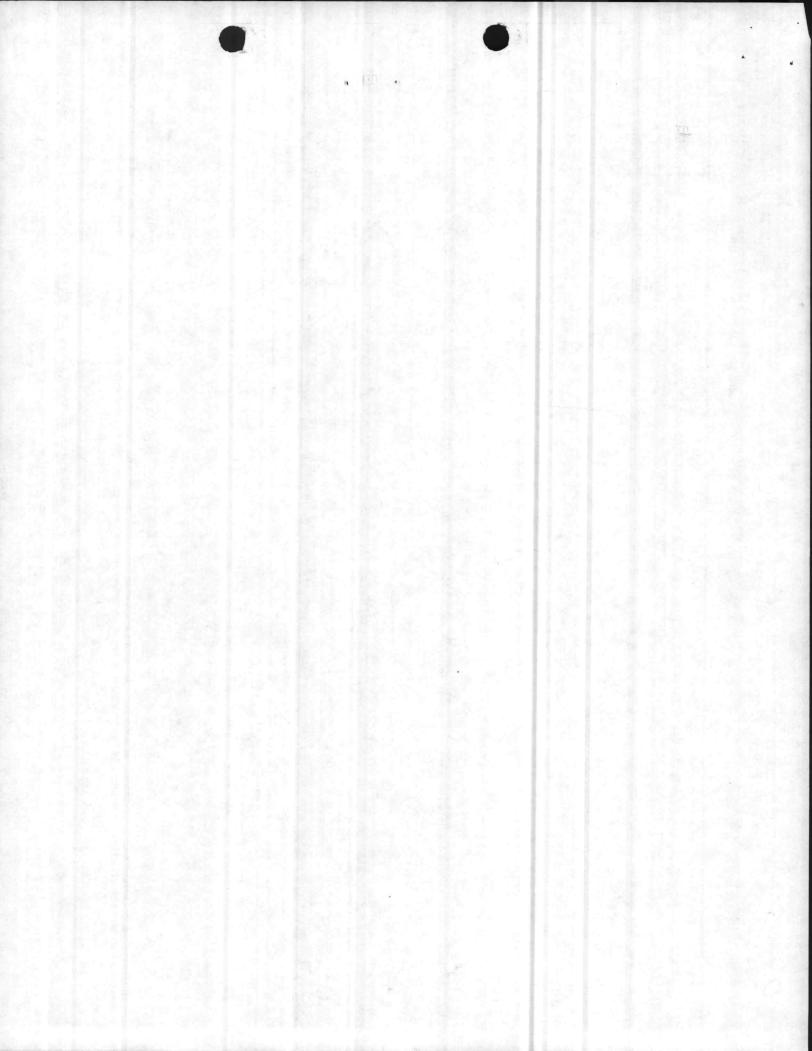
WORK REQUEST NUMBER: HP 301PHASE NO: 1IFS PHASE NO: 1ACCOUNT CODE NUMBER: B048DATE CREATED: 99/10/12PREPARED BY: JOHN YANKOSKYDELIVERY DATE: 99/11/29JOB ORDER NUMBER: F822DELIVER MATERIALS TO: 41CG

9

...... MCN-NSN: 4510-RP-199-1ASTO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 5 UNIT COST: 15.30 TOTAL COST: 76.50 đ LOCATION: DESCRIPTION: SHOWER VALVE, KIT, CARTRIDGE FOR SHOWER VALVE SPINNING PAST STOP. S/S PALMETTO PARTS, 1-800-830-0426 PALMETTO PART # RP1991, CHANGED TO P099-109 DELTA SCALD GUARD

> SOS TOTAL COST: \$76.50 PHASE TOTAL COST: \$2809.36

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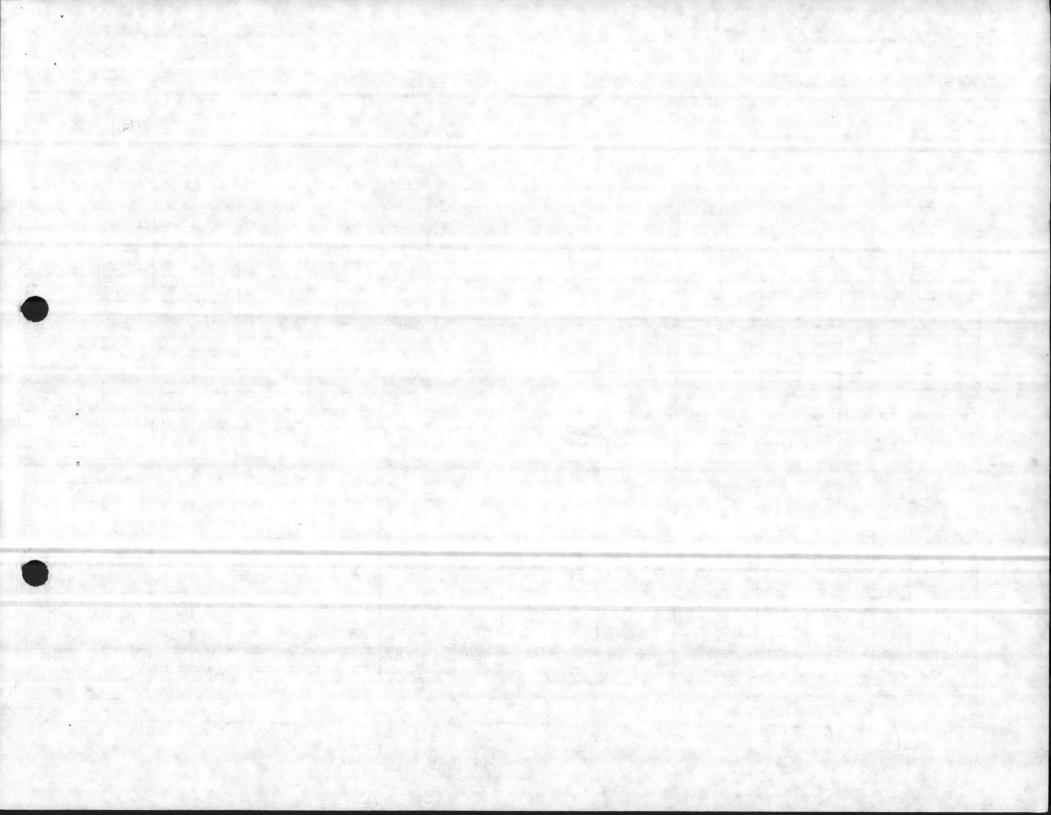
AREA & FACILITY: HP-301

INSPECTOR VANKOSK-1 10-7-99 SHEET # 1 OF 17

02 04 08 INSPECTION 106 OFFICE REMARKS AREAS RPR RPL RPR RPL REMARKS RPR RPL RPL REMARKS RPL RPK REMARK REMARKS RPR NIGHT LIGHT 1 1 **OVERHEAD LIGHT** VANITY LIGHT V ~ 4 FALCET the AUST FAN TOLIET TOLIET PAPER HOLD. SHOWER HEAD 1 1 AC PANEL V 1 SMOKE DETECTION OTHER PEPICE ( DECOFFICK OFFICE INSPECTION OFFICE 6 FFICK AREAS: RPR REMARKS RPL RPR REMARKS RPR REMARKS RPU RPK | REMARK RPL RPL REMARKS RPR RPL NIGHT LIGHT **OVERHEAD LIGHT** VANITY LIGHT FAUCET - As EXHAUST FAN IET TOLIET PAPER HOLD. SHOWER HEAD BLINDS 1 4

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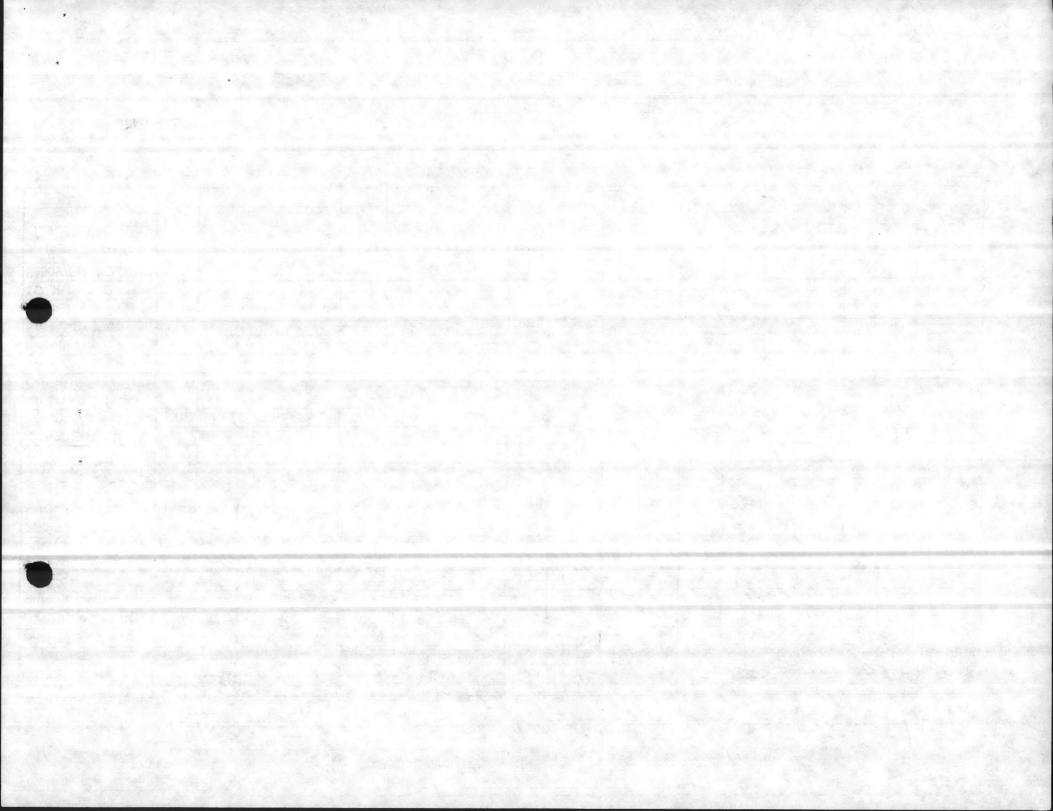
AREA & FACILITY: 17-301

INSPECTOR YANKOSKY

SHEET # 2 OF 17

INSPECTION		\$20	OFFICE	01	fore	K	00	Fric	ĸ	1	2	& office	0	FF	ice
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TOLIET PAPER HOL	þ.	an Mar		1. 1. 1.	- and the second	00,01,0			The set			1992			States Strength
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547#14





AREA & FACILITY: 17P-301

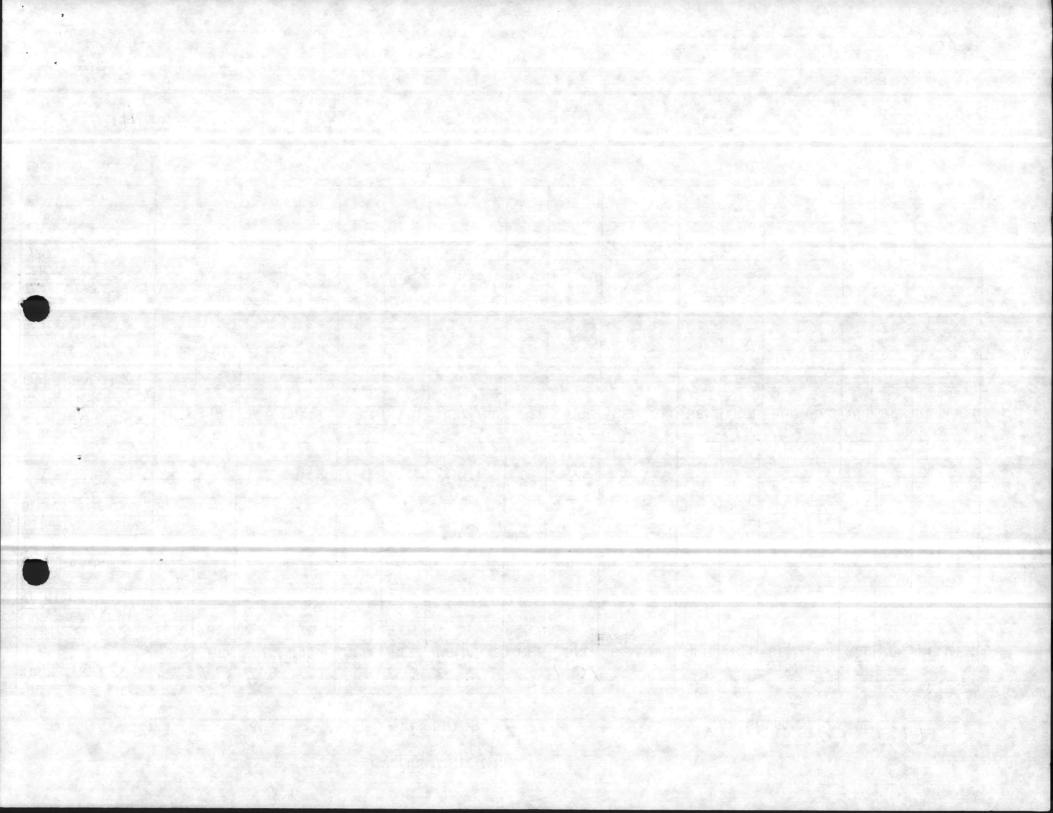
INSPECTOR VANKOSKY 16-7-99 SHEET # 3 OF 17

35 33 131 OFFICE OFFICE INSPECTION AREAS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPR RPL REMARKS RPL RPK REMARKS **NIGHT LIGHT OVERHEAD LIGHT** VANITY LIGHT CET AUST FAN RONS TOLIET 4 TOLIET PAPER HOLD. SHOWER HEAD 1 1 1 DOUR LOCK COOSE V 18" TOWELDAM 1 OFFICE OFFICE INSPECTION OFFICE OFFICE AREAS: RPR RPL REMARKS RPR | RPL | REMARKS RPR RPL REMARKS RPR REMARKS RPU RPK | REMARKS RPL **NIGHT LIGHT OVERHEAD LIGHT** VANITY LIGHT HR46(2) L FAUCET EXHAUST FAN IET TOLIET PAPER HOLD. SHOWER HEAD PARSSUME FAUCRT L

**REMARKS:** 

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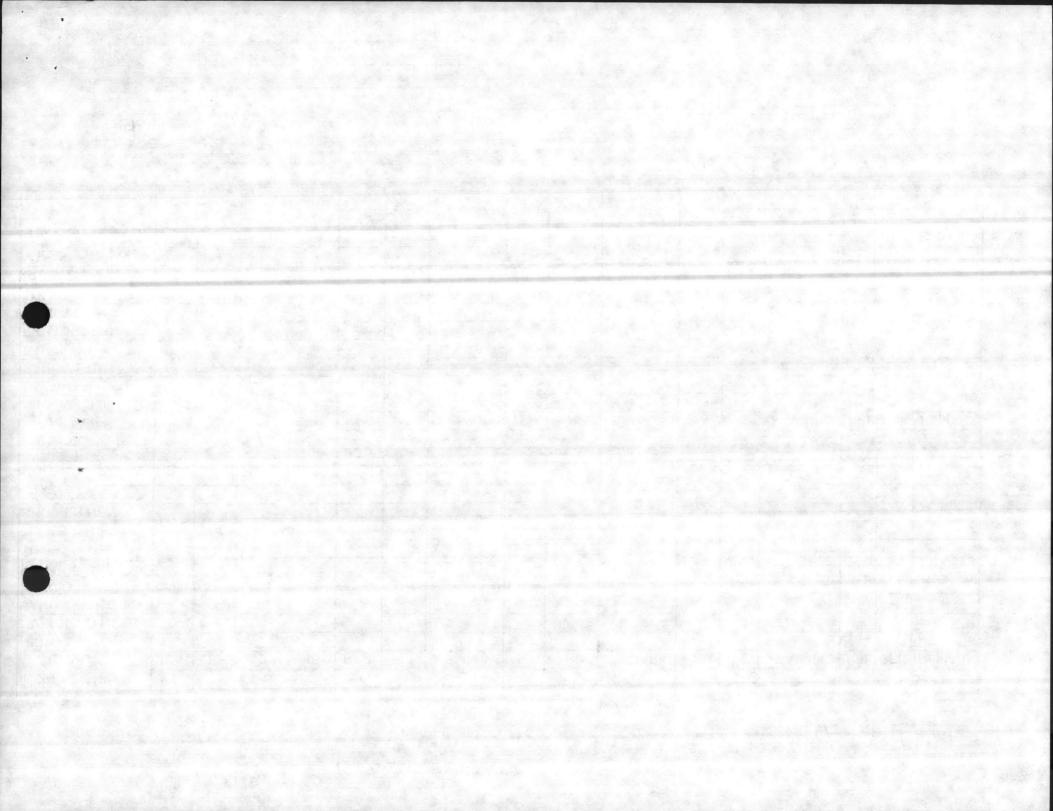


AREA & FACILITY: 17P-301

# INSPECTOR VANKOSKI 10-7-99 SHEET # 4 OF 17

INSPECTION	0	FFI	CR	0	FF	ICE	0	FF	ICR	1	05	- 1. 3		10:	3
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		la Chila La Chila La Chila										1. K	-		

- SHT#16



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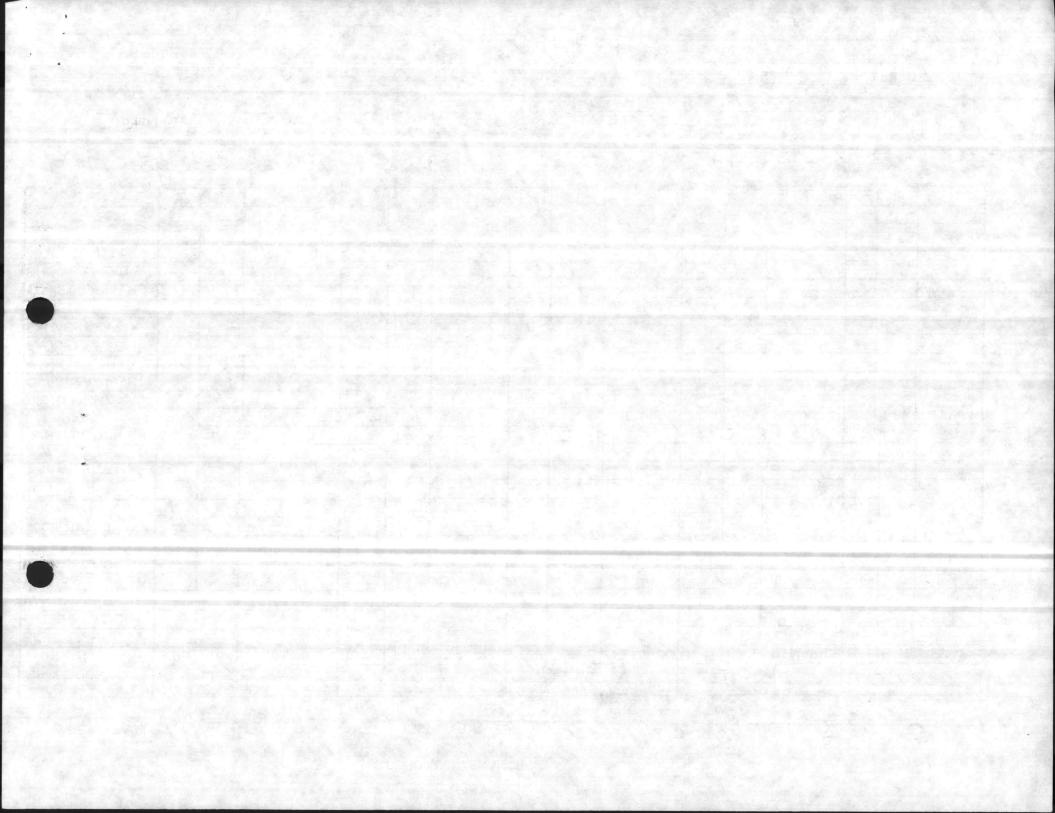
AREA & FACILITY: HP-301

INSPECTOR YAN KOSKY 10-7-99 SHEET # 5 OF 5

17

-SHT#17.

INSPECTION	•	20	2		20	4	10	206	No. 1	10	208	8		210	0
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARK
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Smoke OKTECTON	Law		•	1.1.8		No.	2	er an de la	Section 2	1997 A. 1998	Carl State	1	1.5	199	1000
FAUCKT				Same Bar	25.7 34	1.	L		PRESSURA	1.1	1.11	17	1	1.0.0	7. 6 30
INSPECTION	1.15.18	212	5	1111	214	1	19.00	211	6		218	š	-	220	0
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARK
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FAUCET	1	Sec. 18	and the second	a lander		a station and		1.24	and the second		14 P	a sala tang	Sec.	1.00	A Bear State
EXHAUST FAN		and the second		Aldura	h	Street, State	Ball		- Standard		6.		1.000		19 11 16 19 1
IET					VM	and the second of the	194		48 . r -	1	-19	and the street			11-2 19-12
TOLIET PAPER HOL	D.		and the second second	1	1			4	No. of St.	/		1. 19 St.	Sec.	4.1994	
SHOWER HEAD	10	4		1		1.1. M.	1.1.1		Contraction of the second s	1.1		10		1	1000
·PERP HOLE	1	¥	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	1	1991 11	and the Martha	•					1. 1. 20 - 30	199	+	0.000-00-
	1.1	6. SA.		1985	and the second	Contraction of the	10.00	1		22.48	1	- 1940. 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 -			10 - 18 St - 1
	1			1.2.5	1.65		1. C	1. N. S. S.	1	1. 1. 1. 1.	1				1000
a start we have	a Meri	and a low	No Caller Andrew	1.44.44	120.200	Contract Contracto	1.1.1.1.1.1.1.1	- Section of	98 - 1960 - 19		Teste	1		1000	
L	]			-	1		L		- I			L			

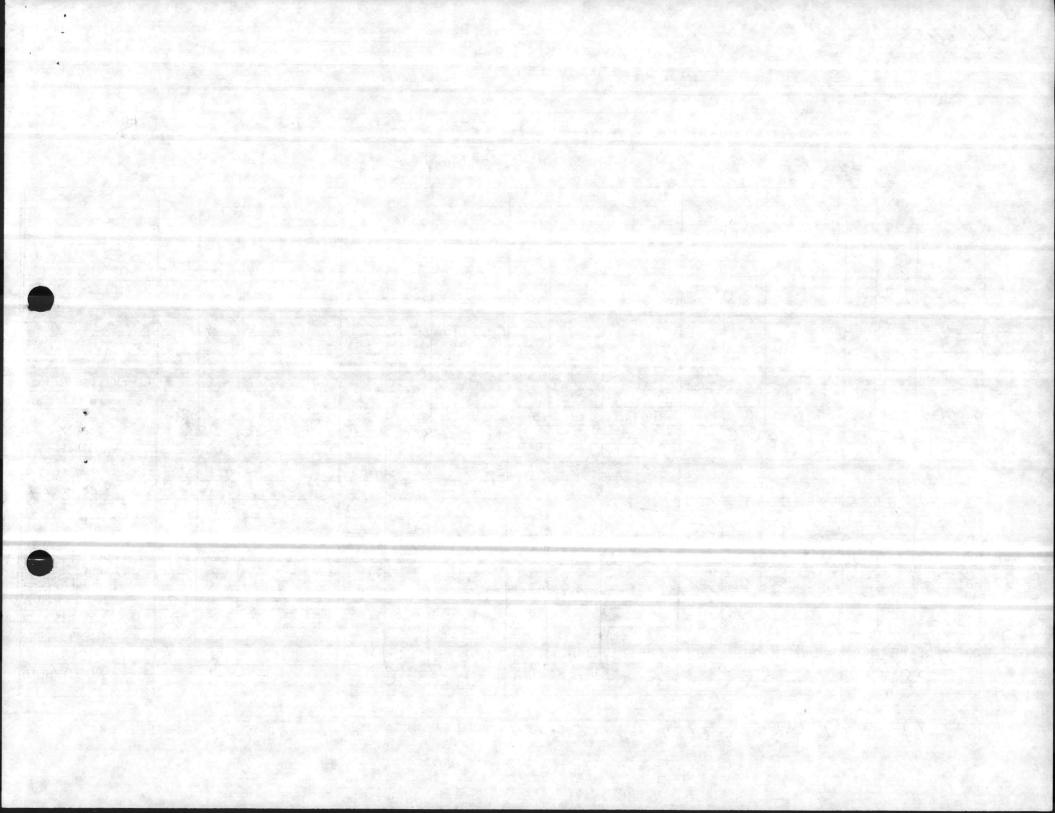


AREA & FACILITY: 17-301

INSPECTOR VANKOSKI 10-7-99SHEET # 6 OF 17

INSPECTION	•	22	-2		22	4	-	226	6	1	22.	8	-	23	0
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARK
NIGHT LIGHT			An and any segment	(See See	ed a star	and realizations of	1997 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	in a ship in	all states and special		- 14		2		
OVERHEAD LIGHT		Sec. Sec.	10		S. Carlos	San Santa	1.84	19-12	Part to star	7.000	april 1		1.2.1	1	
VANITY LIGHT	V	a series and	the state of the second second	10 m 10	2	and an approximation	inger og er	19 - A.		and the second			L	-	1940
FAUCET		Sec. 1					Carlos -					Star	1. Same		P Was
AUST FAN		100		and the	0 1	2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				1.1		921	- 93	
TOLIET	. wash	1. C. S. S.	Lan ing the growth		-10	(and the second second	- Second Second	al second	Second Second Second		Constant of the		1000		1.
TOLIET PAPER HOL	D.	C. Second	State State		Section .		Sec. 2	1.405.13	and the second second	L		FLUSH	- area	Sugar.	S. Sugar
SHOWER HEAD	1.00	1	Contraction of the second	1. 200		a Parana	V	C. Sec.	LEAAS		2010	And the second	14. A.M.	1	
FAOCAT	V	and the second	LEAKS	aler. The	10.00	and the state	11 200		A. States					1	
GFF		and the	A STATE OF STATE	1977		States and	1	4	Section Sec.		See. 14	and the second	- Lards	-	N. S. Carro
SULY JARLEAS	19	1.28	1990 - S. A.	Martin Con	1.1.2	1. S.		C. Capella		1. S.	1	Carlot Street of		1	1.5.5.5.2
INSPECTION	i del	23	32	1.200	23	4		236		1. 1. 1.	23	5	-	23:	3
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	<b>RPU</b>	RPK	REMARK
NIGHT LIGHT	a start and	Sale and		V	Asher	- 42		The second							1.50
OVERHEAD LIGHT		interday. A		Constant Section		No. 1946 State							-	1. 286	an an an the state
VANITY LIGHT				Wije	and the	and the second	Sec. C.	2.2			12		L	S. 1	
FAUCET		0		1.1.1		and the second second		11.11	and a subserver and	1.0	1 de la como	1980 - 1980 - 198	120	and and	the These
EXHAUST FAN	N. all	Pr	h	- Section	1.15	1999 - A.	् क्रिय	de la seconda		Sec.		when in 1999	1.1	Went!	a - statute
IET	1.45		1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	5. 19.	Sec.		Sec. Sec.	a second second				100 200 (2000)			March and
LIET PAPER HOL	þ.			1.00	1. Sugar			1		S. Car				1. 10	and the second
SHOWER HEAD	1. 1. 1.	10		0.0	1.1		1.75.1			L		CRAKS	1000	1	1.1.4.2.3
FAUCAT				1	167 30		~	18.2	PRESSURK		10			100	146
				-	200	and the second second	55.48 	an de	1.11	Contraction of the second	-10.049				1.1.1.1
	1	14 A. 18	S	-	-	10 m m			and the second	10 miles				1.1	1. S.

SHT#18



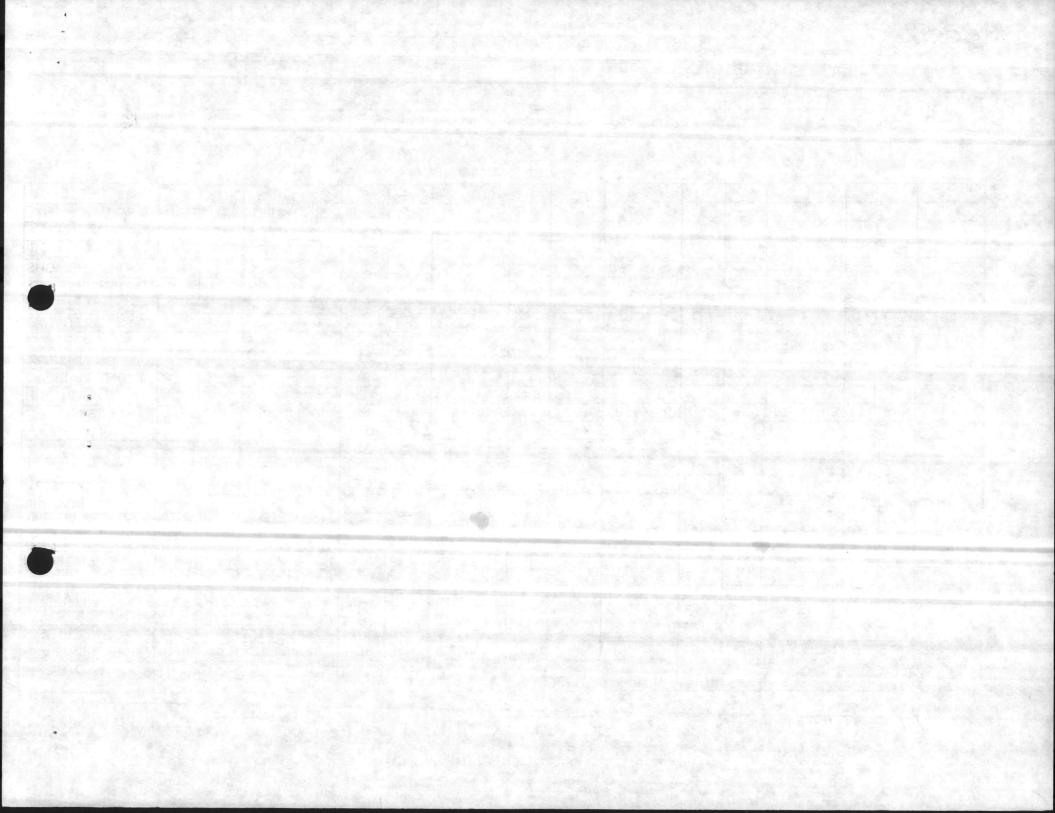


AREA & FACILITY: 140-301

INSPECTOR YANKOSKY 10-7-89 SHEET # 7 OF 17

NSPECTION	6. D. J	23	57	10	22	7	1	22	5	7	22:	3		22	1
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPK	1
NIGHT LIGHT	V	and the second second						1000	Party and the same	and a star	Calendar -	August			
OVERHEAD LIGHT			the second second second	1.1					Acres 64 B	a Margara	1	19. A. M.	200	100	
VANITY LIGHT		A. Oak			1	FLUOMES	V	1.1.1.1	in a single set of	V	FLUON		4		Frun
FAUCET			a desired to be the			1-1-	6.4	e en g	1. M. M. M. M. M.	GI NO	/	and the second			7
AUST FAN	ger starter	S. 1. 16			all and		Sec. 1			and the second second	54.1.9	and the second second		1.10	Sector 18
TOLIET	1.53		Sector Sector	194		1	1	1000	and the second second			a second and and		1.1.1.1.1.1.1	a l'agan inter
TOLIET PAPER HOLI	þ.		all from the same	25.	1	A	16. 14. 14.	1.17			C. C. S.		N. States	Paris As	S. A. P. B. B.
SHOWER HEAD	Sec. Sec.		Charles B	100		Sec. Sec. Sec.	a geographic	1.11	1. 1. 1. 1. 1. 1.	~	10 Color	The second second	2	Sec. topk	LEAKS
2 PEDOGR KNUN	1		all the state of the	L		ENTRANCE	1		a service and the service of the	1				1962	19 - 19 A.S.
JELLY JAR LIENS		100	٥					1	1	and the second	1	1	10		S. S. Sanara
	1000			1.000	1.000	and the second second			and the second				1	1.1.1.1.1	12 1 2
INSPECTION		21	9	12.246	21	7	A. Ste	215	5	-	213	3		211	1 States
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS			REMARK
NIGHT LIGHT				1 and			~	物性工作		19-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	1.1.1.1				
OVERHEAD LIGHT	Sec. 1		eset states to	196	1.196.3	- Constraint State	8.2° 8. 2.	1997 - 1997 1997 - 1997	and the second second			100			and a start of
VANITY LIGHT	V	S. 1. S. 1		V			1.100	12	Second State	4	199 B	1.			
FAUCET					Part I		1.5	14		and been				0	
EXHAUST FAN	1.1 100	12		No k	1997	Lee Maria			1	1.2.4	. A.	San der 1	1.1	p.	1
IET		04	e and the	and the	1994 B		1.000				N	No. Aspendence	1		
TOLET PAPER HOL	þ.	See al			1.		195	1 1 1			Sec. 1			14	
SHOWER HEAD	a lan		A State State	1.1	4	Carlos and	1990	i ngan s		and the second	4				
DEHUMID GRILL	~	1	en de la Sangel	~			a started	land a star			1999	S. Lander		in the	
Smoke obsection			the same	and and	4		1.1	2.21	a galari a she		Sec. 2	15.83 ( ) ( ) ( )	1	and the second	1.4
JELLY JAR LEAS		a states of	and the second	1. a. C. a.	4		1. A.	1.14.54	1. 1219 4. 246	1	1. 2.	1. 342 1. 1.	1.00		1.1.1
				1.20	4	12	a	Sec. 1	and the part for	1. S. S. S.	Springe	and the second	1.10.000	West in	
FAUCRT				100	e este	L. C. Marine	1.10		1	L	der 1	NB PRESSUR	122		1

SHT#19

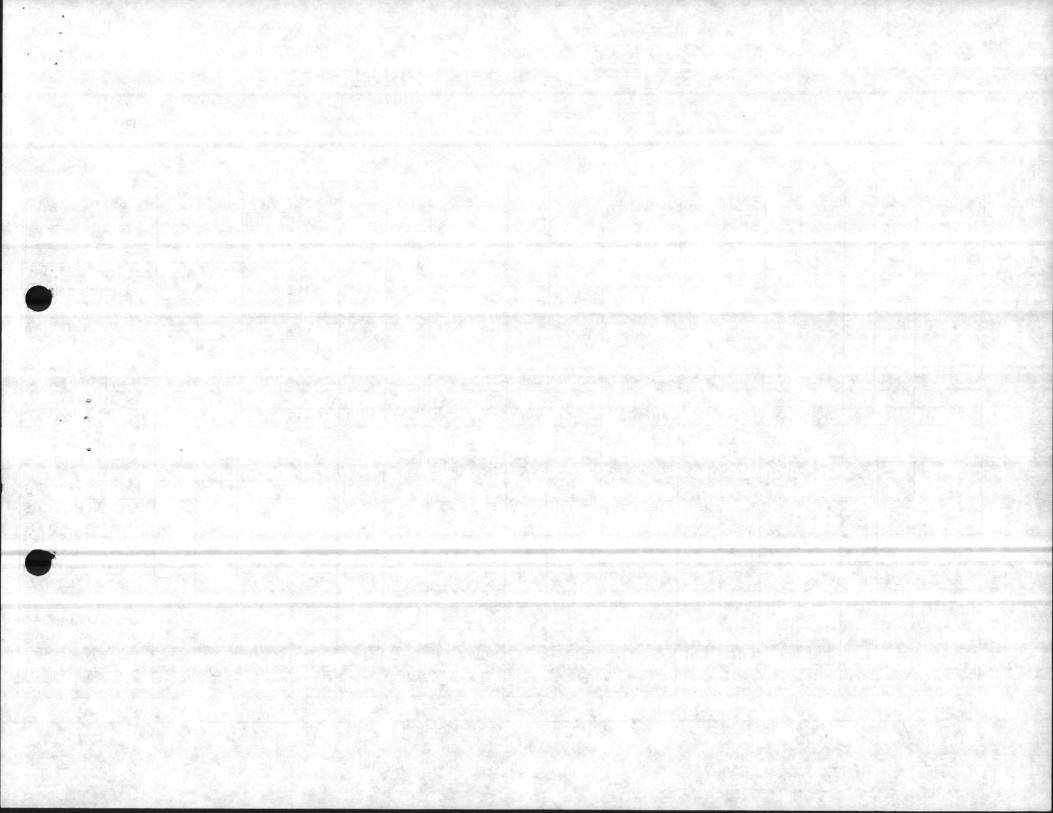


AREA & FACILITY: HP-301

## INSPECTOR YANKOSKY 10-7-89 SHEET # 8 OF 17

INSPECTION		20	9		20	5		20	3	-	201		and a second		
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARK
NIGHT LIGHT		Sec. 1	a shere the same	a secondaria		Construction and		and the second of	Section and	19.00 St.		a Margan Station	. New Joseph	- Salar	Stewart in fail
OVERHEAD LIGHT	1. A. S.		S. 44.34	- 2 × 1		and the second	1.1.1		A los la stall	. Planter		and the second second	H.C.		
VANITY LIGHT	V						V	NET OF	A State of State	Street 1	de Server y	and the second s	1997	per conserve	
FAUCET	Lat when				Sugar Contraction		100			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0.22				State and the
AUST FAN	Salara a	1	SHOW SHO	1.1.1	1999	fel and a second	1. S.	Sector days	and the second	1.1	1.1.1	a then it the series		1000	States
TOLIET		1 201-1-1	and the second second	P	M	a sector and	10 200		and the short of	1.00	No. Co.	and the start	11.1.1	MERICA	A CONTRACT
TOLIET PAPER HOLI	D.	a prostante		1	1	San Carlo Bart	C. Same		and and and	Congrante.	Statistics.	The second			Ser Contes
SHOWER HEAD		1.12	100	The state	No.	and a straight	V	The second	LEATS	1.10		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Constanting of the second
SHOWER LALVE	1.1.1	S. A.		14.24.25.44								a ser a la farta	TOR CH	1. 19	No. and and
Martin Contraction	and the second	1.0	×	1.11.11	1.1.1	5. 4. C. C. C.	1.96.000	an a	All March	1.1	Sec. 1		199	1999	
The second second		Call and	State States	Sec. e.			State of the		States of the	R. C. S.	A. S.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1.5		2000
INSPECTION	1. A. S.		a far a second	2.00.00						Contraction of the	C. Land	and the second			
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	<b>RP</b> U	RPK	REMARK
NIGHT LIGHT			1. 19 M	1.19			11 11 12			The spectrum		a state of the second	1.000		
OVERHEAD LIGHT								Sec.		1			1		
VANITY LIGHT				142.2	Sec. Sec.	and the second	194	1.4.20	1940					1	在 美学校社
FAUCET	· · · · · · ·	ben and	Carladour and	Sec. Sugar		and a second	na langa	a the second	a Martin Street	1. S.	and the second	and the second			105 15 1
EXHAUST FAN	a designed	le de la	E. C. C. Star	1.16	hat No	A State of the	1		a spectral and	a section and		and the second	e	11.11	E Sand
TOLIET	Sec. 11		1 States B	1.1	and the	Sa San Shad			12-2-54	Section 1	de la constante				Section Section
ET PAPER HOL	Þ.	and the	S CONTRACTOR	and the second									- 68	1000 1000 1000 1000 1000 1000 1000 100	
SHOWER HEAD		Correct	A sure that the	1000			S			1		1. A.			
				16.18	Constant of			110				and the	2.30%		
WE WAR AND STOP	Constant of	Se light			1.1.1.1.1.1.1.1	A CAPAGE ST		Sec. 5	1. A. A. A.			and the second		- Start	A MARCE
			Carl Barrier	Constant State			1.	a sector		1.1	1	State State	1.00		Sec. 34
		Ce Profes	and the adaption of		na lan adea	1000		t pillipaire			···伊尔君;	- 1980 - A. A		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ka ( n a al-d

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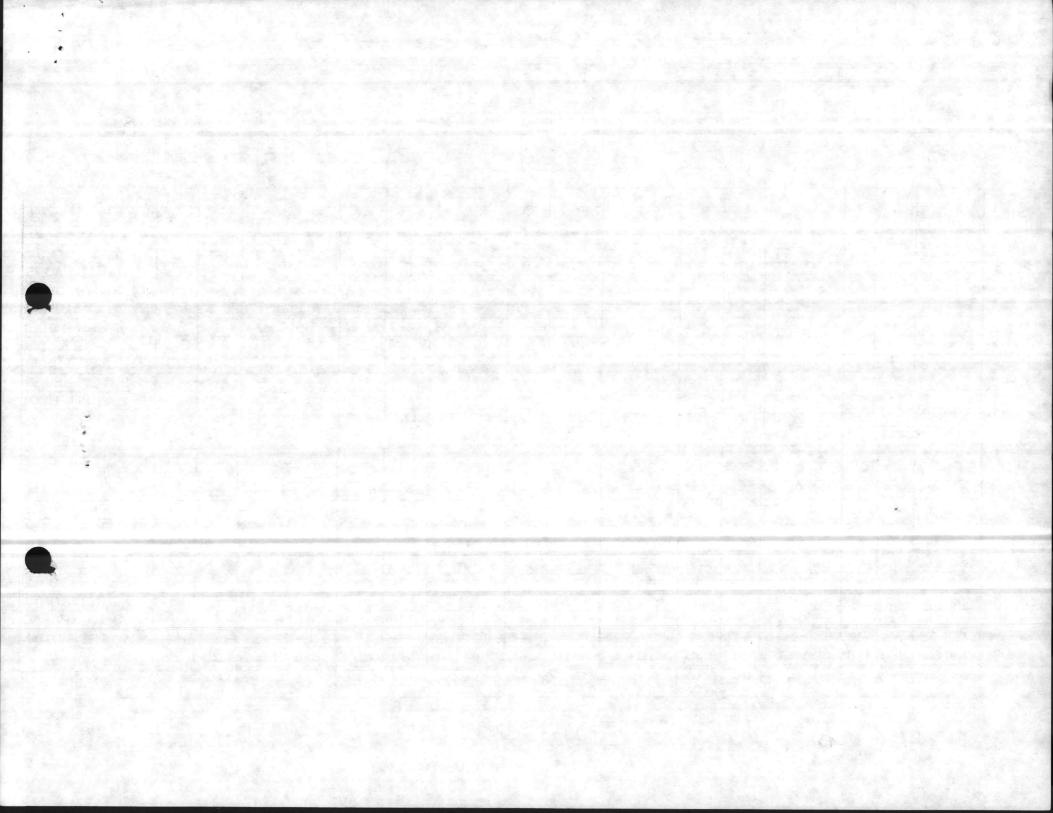
AREA & FACILITY: 17-301

INSPECTOR YANKOSKY 16-7-99

SHEET # 9 OF 17

INSPECTION	· .	30	2	1	304	F. Starter	e	830	¢		308	2		3/2	2
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR		the second se	RPL	RPK	REMARK
NIGHT LIGHT	C. M. M. M. M.		and the second		Andrea and		1990 (1990 (1990) 1990 (1990)	the star with start	Sector Contraction Sector	- englished a	Roll by a	an the second second	All shares	and the first	and a straight
OVERHEAD LIGHT	Star and		1			Product Ser	230			1.1.4		Section States			
VANITY LIGHT		A Street		S. Carlo	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	10 S. C. S. C. C.		Sec. 24	State States	Ser.	1000	Server Press			
FAUCET			A second as the		2	Land and a			1.1.1	in the second				1.	and the second
AUST FAN	Cardina a	0	The state of the second	P	m	the suffree to	1. A. 10		a sa al factor	1.1.1.1	8 . K	Stading States	1.1.22		ALC: NOT
TULET	See. 2	Pn	1	12.18		Walter and	Sec.		P. C. Margar	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1	1.	1.1		
TOLIET PAPER HOLI	D. /		and the second second		1.1.1	West Way	Contra 1	12.18.2	1.1.1.1.1.1.1		1	Section 1	~		
SHOWER HEAD	(Press)	10.00		1997	3 8.8 C	1	200				and the second			5	1.2.50
<b>展</b> 的发展。	Charge State		NO AT'	1 -			St. Cal	1. 198.9	Sec. 2. 3			18 Section	-	P	and de
FRINKING RUNNING	111.00		•	Carlos and		N	1	9	St. A.						The set of the
of contraction of the second	101-14-14	1.	A LAND TO MAN	1000	1. 18 1.		100		1	a hanala		1.1.1			a state and the second
INSPECTION	1. 1. 1.	310	1	an ang a sa	316	States in	3	18	a see a con	3	20	Section Section	TO BE	320	2
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS	RPR	RPL	REMARKS			REMARK
NIGHT LIGHT				V			~			1/	1.2.2		V		
OVERHEAD LIGHT	and the second	Paris and a	and the second second		Sec. all	the second second	4.				Sec. State	A second second		1-1.00	
VANITY LIGHT		142.62		1. S.	1	2 FT. FLUDAES		5.7.8. C	and the second	~				1	2 FLJon
FAUCET		2.6-1	1999 - Sec.	1	-	1-001-		and an			1.1.1.1	and the state			1000
EXHAUST FAN	N	1-1-1	CAR CONTRACT	199.00	g and a	16 18 2 6		A., 4		Sec. March	Sec. 2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Note in	
TO IET	10.00	01.32		The second	188 1	San All	1.1.1.1.1	18 1.2	-		Sec. 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	-	late de	S. 17 (1993)
LIET PAPER HOL	b.	Sector Sector	and the second second	Are a	1.1.1.1.1		2.257	Sec. Sec.	a constant	10.2 351	1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
SHOWER HEAD	1996 1.000	Televel.	a second	1000	1	199.00	Sec. 2	4	1997	a state of	1	1	1000	4	1. 1. 1. 1.
-Room SIGN	1.10	1.63	A. 36		4	a a second	1 .	100 C	1			The second	1		A Provide Sale
TSHONKA VALUE	11	1. 1967	3 3 4 An 4	1. 26		The state of the	1	a de la comercia de l	The state of the		100	12 J. 60	1.27		Section 2.
EMAMULE DOGA KNU.		19.000		1.1	1		-	and the second	1		1000	Charles State			1
	m - w	Tak.		1.2.2.1	1	1			1. A. C. M.						1

SHT#21



56t STEVENSON SELFOODS

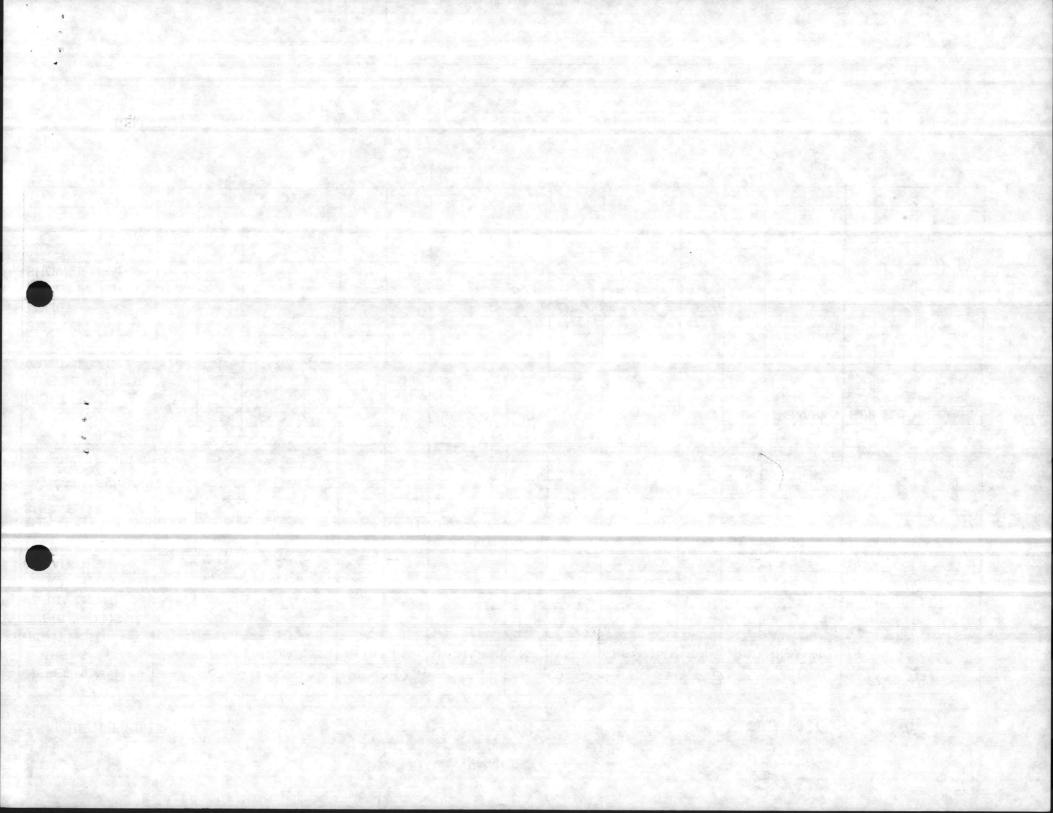
AREA & FACILITY: 11-301

INSPECTOR YANKOSKI 10-7-99 SHEET # 10 OF #

1014

INSPECTION		30	24		326	,		328	?	3	330	a selenar	:	33:	2
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		1	REMARK
NIGHT LIGHT	and the second		and the second second	1	1		NIG	4+ LIG4	- Switch		and the second second		V		
OVERHEAD LIGHT				1						and the	feet and	and the second second		1000	No. 200 AN
VANITY LIGHT	Sec. Pro-	4	2'FLUOR.	12	Sales Sales	2 FLUGA		and the second	Start Start		4	2'FLUOR	F	AUC	y t
FAUCET		Registered	and the second second		-	21	a la companya da serie da s	and service	lander in the		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		NO		
AUST FAN	Ste	ouen	VALUK	GF	I	and a state of	1. 1. 1. 1. A.		Barrister and	6	FI			HTEN	
TULET	1	- and the		1.1.1		12 - 1		100		r	FIL	IJAR			The Province
TOLIET PAPER HOL	D.				1.11.11	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	19 - E.S.	and the second		5,	Y n C	- <u></u>	Sec. Sec.	1000	1
SHOWER HEAD		4				1998 2019		1			10,000				
SMOKE DETECTOR		4	1 . A	100		Section 1			States Special			Seat - Part	-5-19		and the second
SWITCH PLATE		1		1.1.1	1.000	Carlo Carlo							1. A. A.		
GFI EOVER		4		17 NG3.1				1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	1997 - 19				1997		
INSPECTION		33	4	1	336	5		335		5	333	a la serie	1.20	331	a martinette
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	the second s	REMARKS	RPR	RPL	REMARKS			REMARK
NIGHT LIGHT	1				1. 1. 19						ar la	Same of	Sec.		14-15 (1998)
OVERHEAD LIGHT		1.00	S. Yanaki .		-	1.	and and		A	Sec. Sec.	and and the	a de la presión de la construcción de	12.762	No. N.	s - Calendario
VANITY LIGHT	ret	4	ZIFLUOR	1.000	Lean and		- A.	100			1. 1. 1	1.	200	igal.	1. A. A. 1949
FAUCET		19		42	1000			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			in the		1. 19	and the second	and the second
EXHAUST FAN	ar famer	A State	E SHARE IN SH	NY ARES	Sec. 20	a seguration of	1. S. 19	0				State State	all good	- gal	1 1 1 1 1 1 1 1
TALIET		14. 14			100	State at	194 - C	PM		0	m	1994 - 1995	1.20	1.474	
IET PAPER HOL	þ.			and the second		A. Star	0.191	/	and the second	1	1	State of States	200	ar an	No. of States
SHOWER HEAD		P		Calific .	1	1. H.S. 1. 15	12 13		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1.198	1.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	and the second	C. S. S.	Carlos .
			1. Same	1.18	6193	Sec. 1		199.00		St. M.		1.22	1. 2.125		1225
	a Bla	Sec.	A STREET		196 3	18						State of the second	1000		
		19.20	100 m	1				1200			111				
		100	Car March	R. Carl	1.1.1	1.2			1997		1				

SHT#22



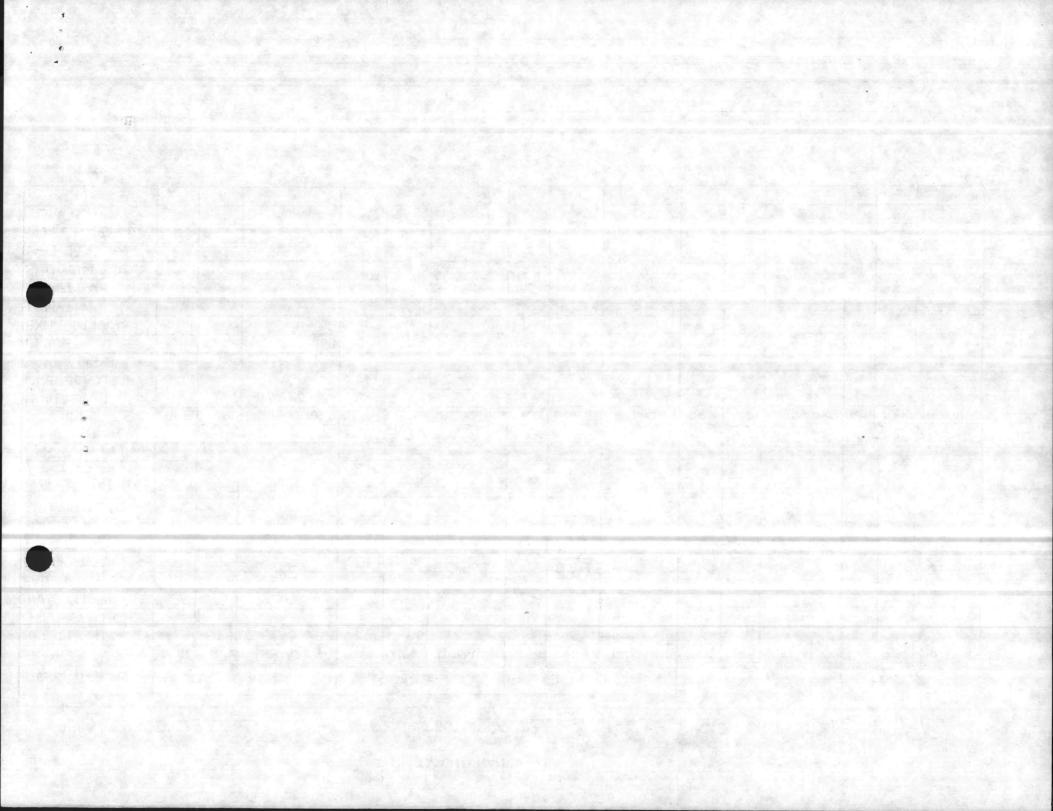
AREA & FACILITY: 17 P- 301

INSPECTOR YANKOSKI 10-7-97 SHEET # 11 OF 17

INSPECTION		327		3	25	5	-	32	3		32	1		31	7
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARK
NIGHT LIGHT	and the second		er angelen ander		1997 - A. A.		er, lager						10	Constant of the	
OVERHEAD LIGHT	- Andrews			1		and a particular	-	ester and a second	r age i se an ann			States - Charles	1.1.1.1.1.1.1	Sec. 1	1
VANITY LIGHT	al and a second	1000	and the second second		Set a fers	1.00	V		21FLUON				V	Seg. 1	
FAUCET		Sec. Mar	estaño fisia menero	-	and section in	and the loss				Sec. Sec.	Sec. 4		1.00	1.00	
AUST FAN	200.0		and a state of the	1.198.8	18 - Sa.	and the second	ACA	ANKE	and the second	1000	Contract of		1	1.000	
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**REMARKS**:

-547#23



AREA & FACILITY: 110-301

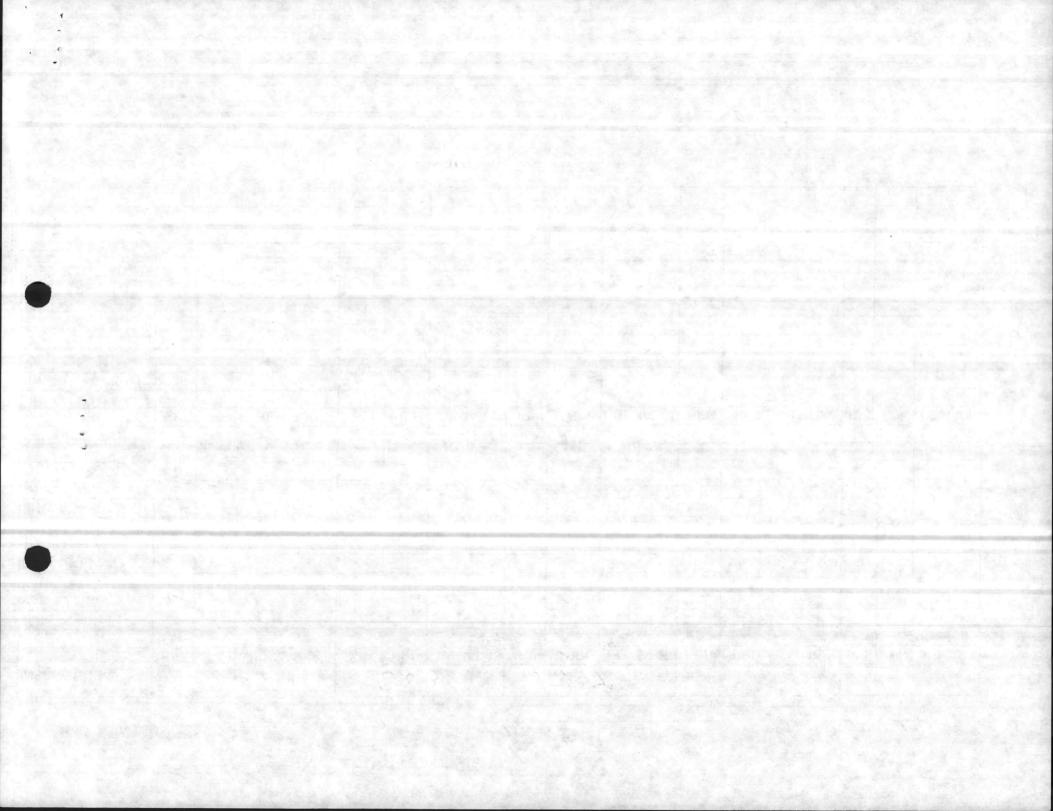
INSPECTOR YANKESKI 10-7-89 SHEET # 12 OF 17

INSPECTION	•	30	>5		30	3		30,	/			Storight B		t sta	
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**REMARKS**:

Section 45

SHT#24



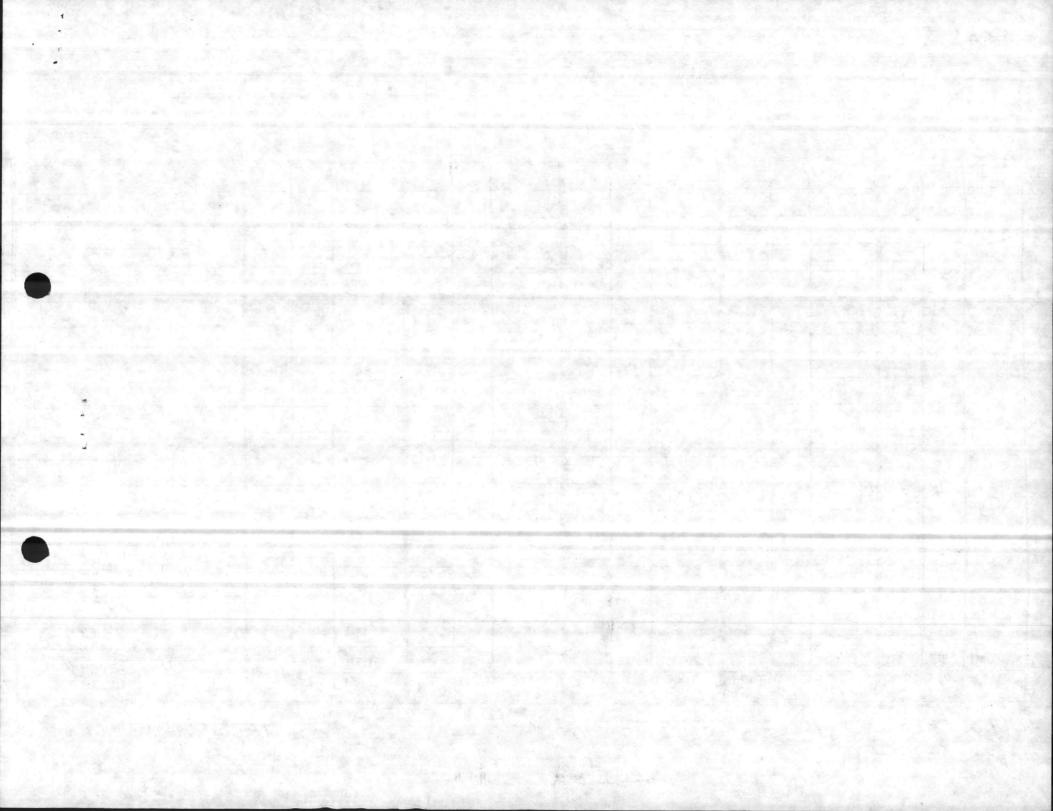
# AREA & FACILITY: 170-301

OYOLIO MAINTENANCE

INSPECTOR: YMNKOSKY 10-7-29 SHEET # 13 OF 1

SHT#25

INSPECTION 187	Pas	sage	Way	L	ounge		· La	undry	Room	Publi	Lc He	ad	Dut	y Hut	
AREAS: DECK	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR.	RPL	REWARKS	RPR	RPL	REWARKS	RPR	RPL	REVIERS
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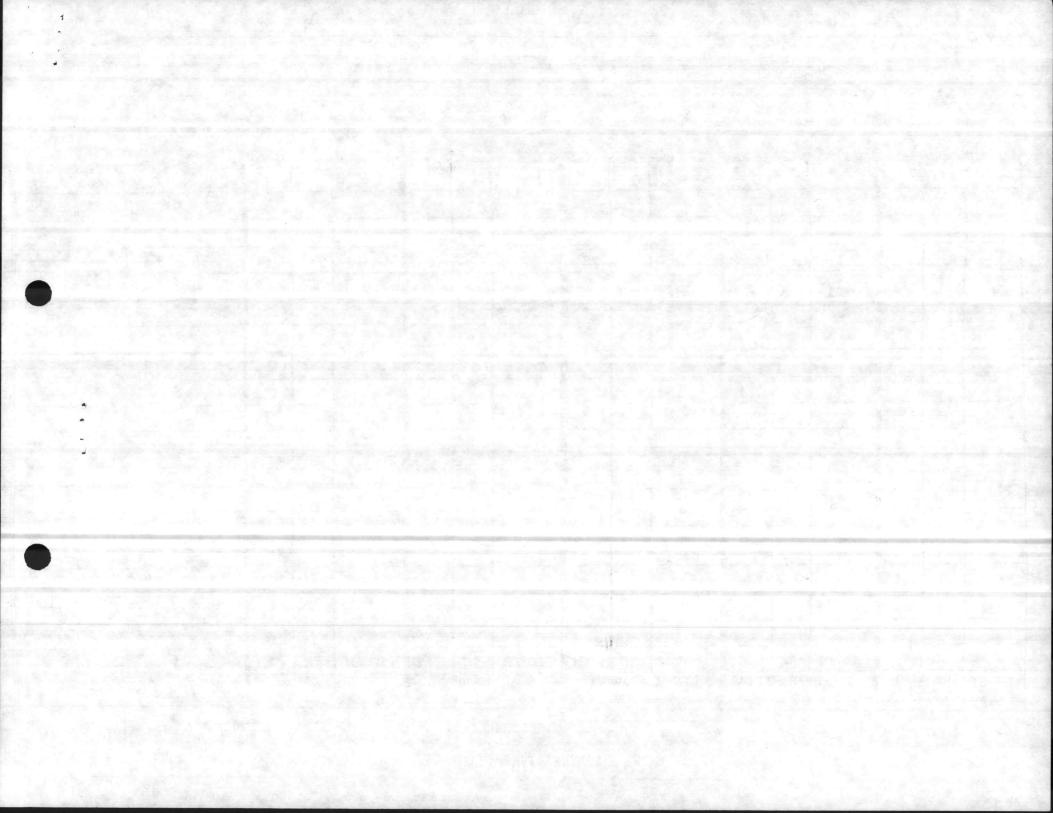
OYOLIO MAINTENANCE

INSPECTOR: YAN, task 6-7-89

SHEET \* 14 OF 17

-SHT#26

INSPECTION MO	Pas	sage	Way	L	ounge	1.4	La	undry	Room	Publ	c He	ad ·	Dut	y Hut	
AREAS: DRCK	RPR	RPL	REWARKS	RPR	RPL	REWARKS.	RPR.	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REVARXS
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AREA & FACILITY: 14P-301

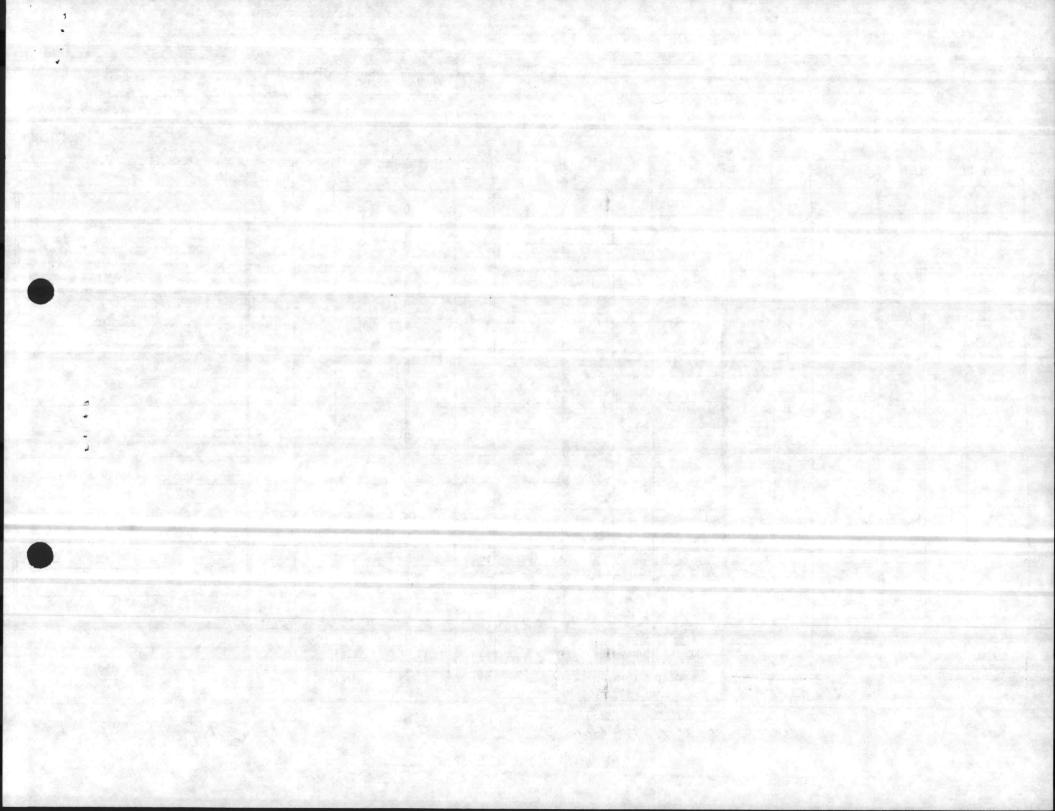
### OYOLIO MAINTENANCE

INSPECTOR: YANKes 24 10-7-99

SHEET # 15 OF 17

INSPECTION 3rd AREAS: OECK	Passage Way			Lounge			La	undry	Room	GRU Publ	ARCO Ic lle	ad .	Duty Hut		
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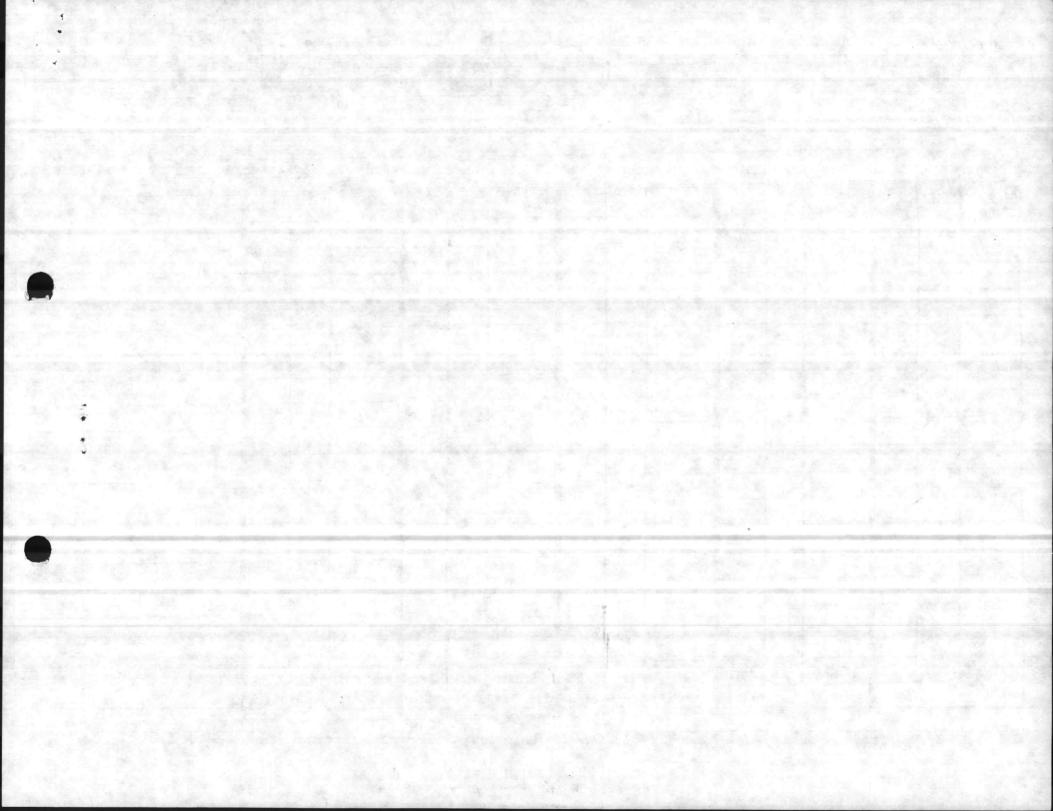
OYOLIO MAINTENANOE

AREA & FACILITY: \_Ap-361

### INSPROTOR: YANKOSKY 10-7-99

SHEET . 16 OF 17

AREAS: 157	Ince	rior S	tairwell	Exterior Stairwell			Exterior Lights			Exter	ior E	xit Ligh		8		
AREAS: NC+	RPR	RPL	REMARKS	BPB	RPL	REWARKS	RPR	RPL	REWARKS	RPR	RPL	REMARKS	RPR	RPL	REWARKS	
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CYOLIO MAINTENANCE

AREA & FACILITY: 17P-361

INSPROTOR: TAN to Sty 10-7-99

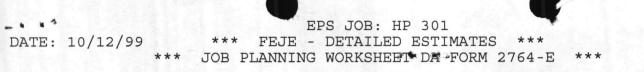
SHEET . 17 OF 17

AREAS: DUCK		ior S	tairwell	Exter	ior S	tairwell	Exte	rior	Lights	Exterior Exit Ligh s					
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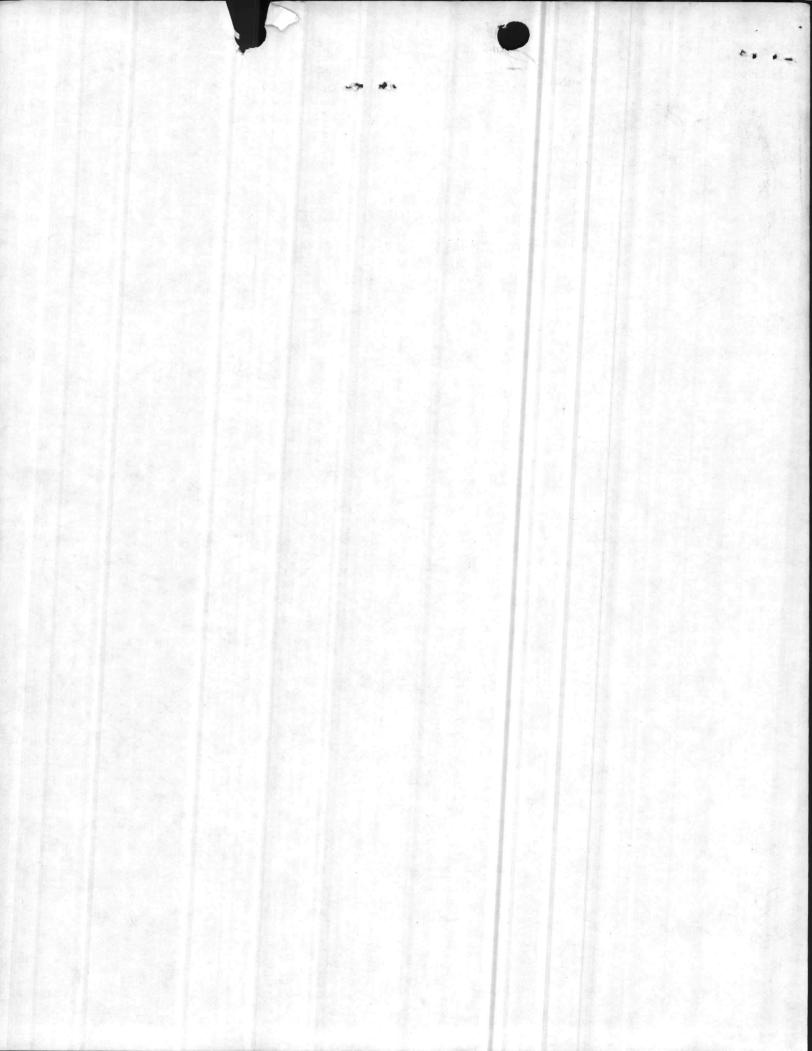
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\*\*\* JOB PHASE SUMMARY \*\*\* \_\_\_\_\_ CRAFT TIME0.0TOTAL EPS TIME0.0TOTAL NON-EPS TIME236.0 TOTAL PHASE TIME 236.0

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PAGE:

2

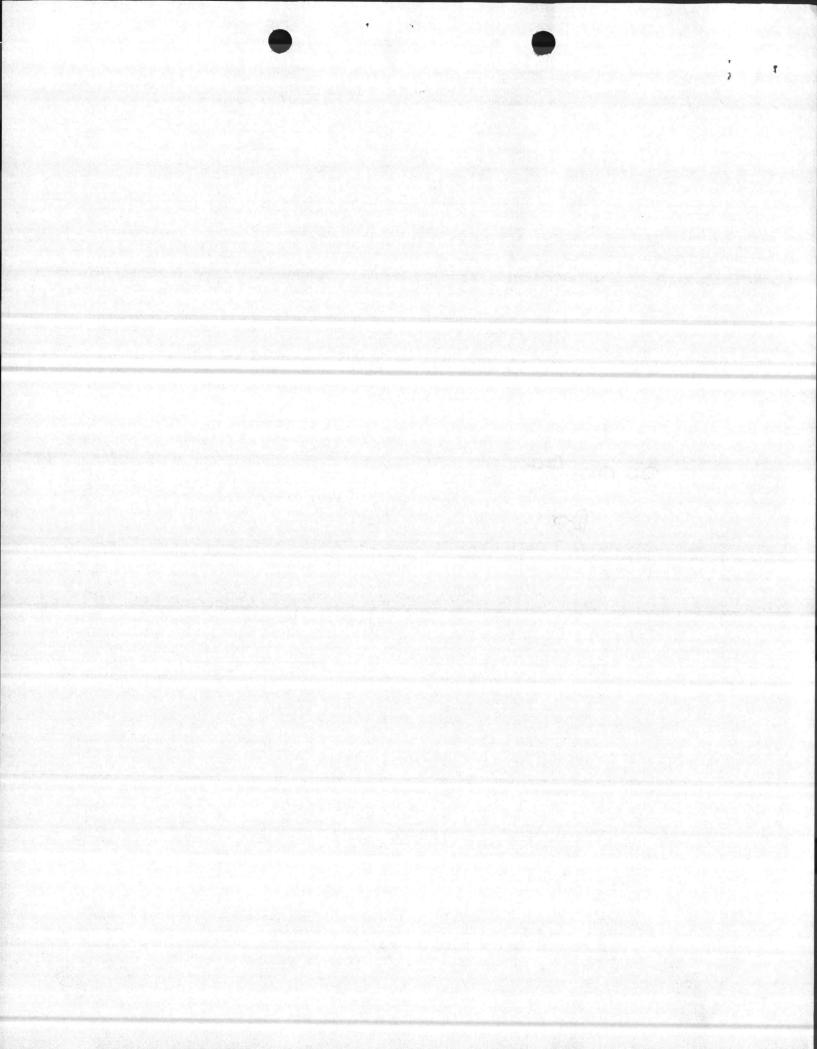


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#### BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. C	ODE	REQU PM # 02	JEST # 20	DIST. DA		FACIL HP-3	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	jn/lu EBGØ	RON	RBC
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PREPARED BY: JOHN YANKOSKY DATE: 10/19/00 REVIEWED BY: DATE: 10/19/00 AUTHORIZED BY: TUMP DATE: 10/25/03 SHEET \_1\_ OF \_32\_



#### EPS JOB: HP 301 DATE: 10/19/00 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

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

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

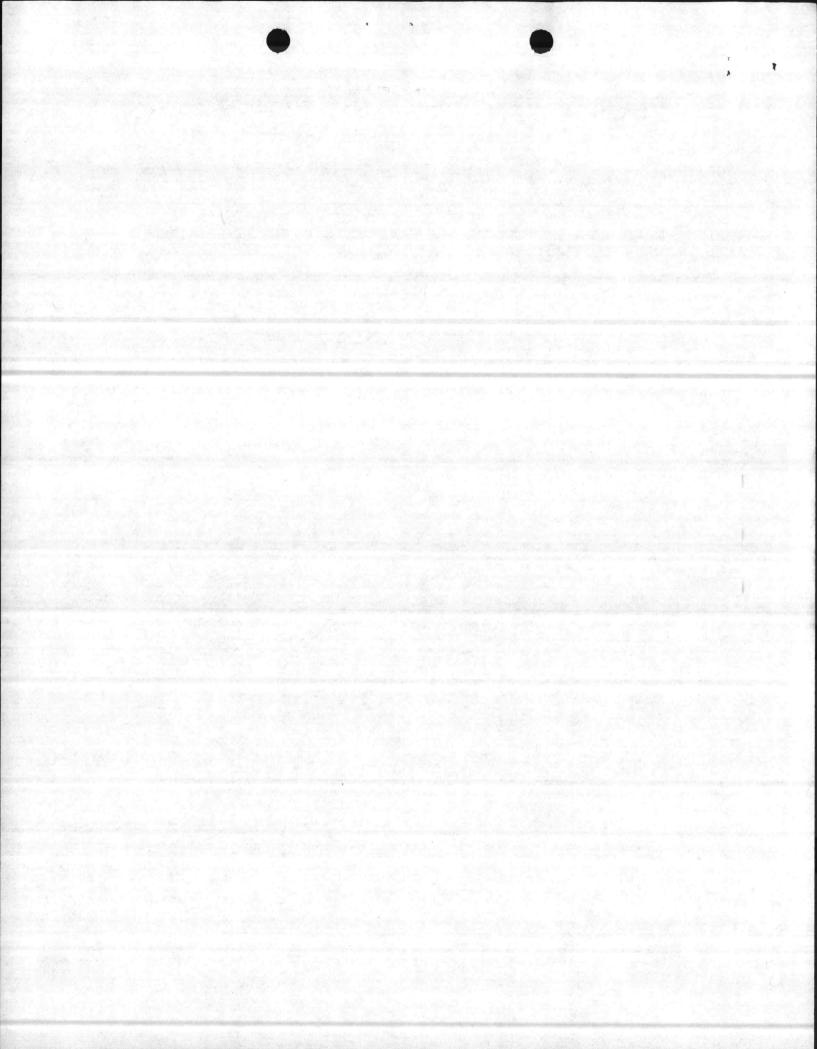
PAGE: 1

COMPANY CONCEPT CARPENTER 17P-301 1 1/1 41CG 0 MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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

SH1#2



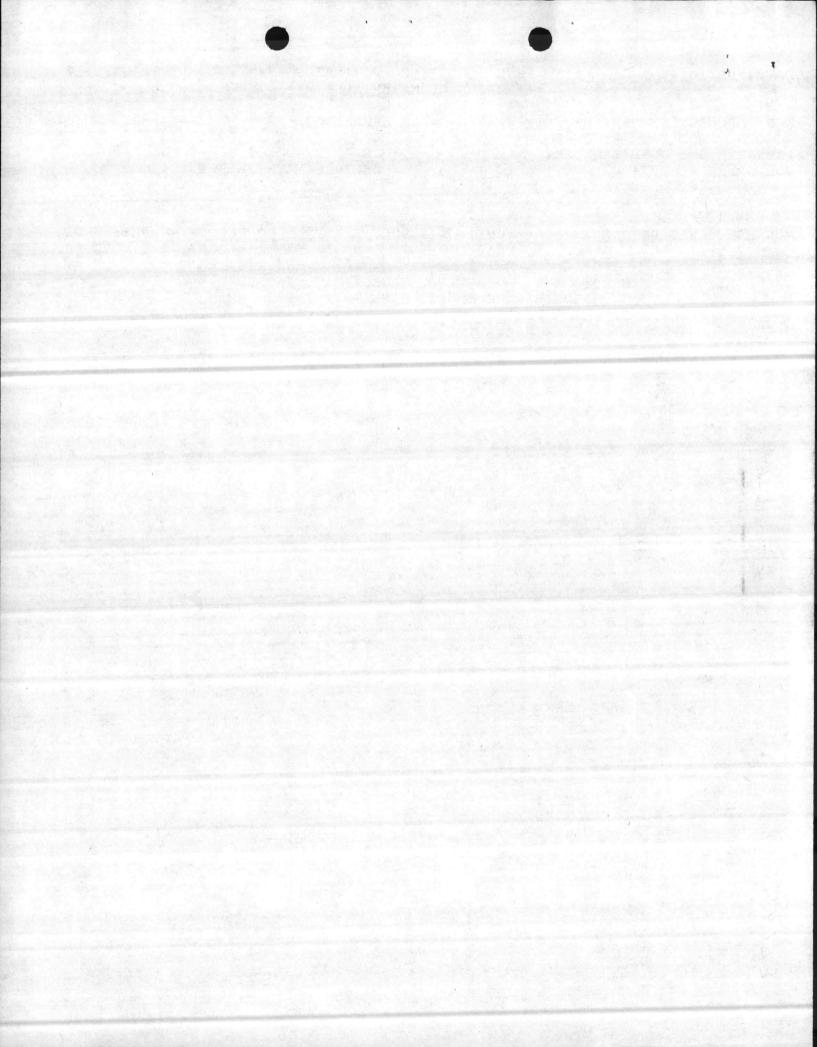
DATE: 00/10/2	EPS JOB: 19 *** FEJE - DETAIL *** BILL OF M	ED ESTIMATES ***	PAGE: 1
ACCOUNT CODE		PHASE NO: 1 IFS DATE CREATED: 00/10/2 DELIVERY DATE: 00/11/2 DELIVER MATERIALS TO:	19 20
QUANTITY: LOCATION:	0-01-C00-17740 UNIT OF IS 10 UNIT COST:	9.75 TOTAL COST:	SUPPLY: LO 97.50
DESCRIPTION:	SMOKE DETECTOR, 9V BATTERY NOW CARRIED IN WARE HOUSE. S/S IF WAREHOUSE IS OUT IS MADDUX PART # 86 RAC.	SAME AS 4210-86-RAC-BATT	ISA

SOS TOTAL COST:

\$97.50

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

5+7#3

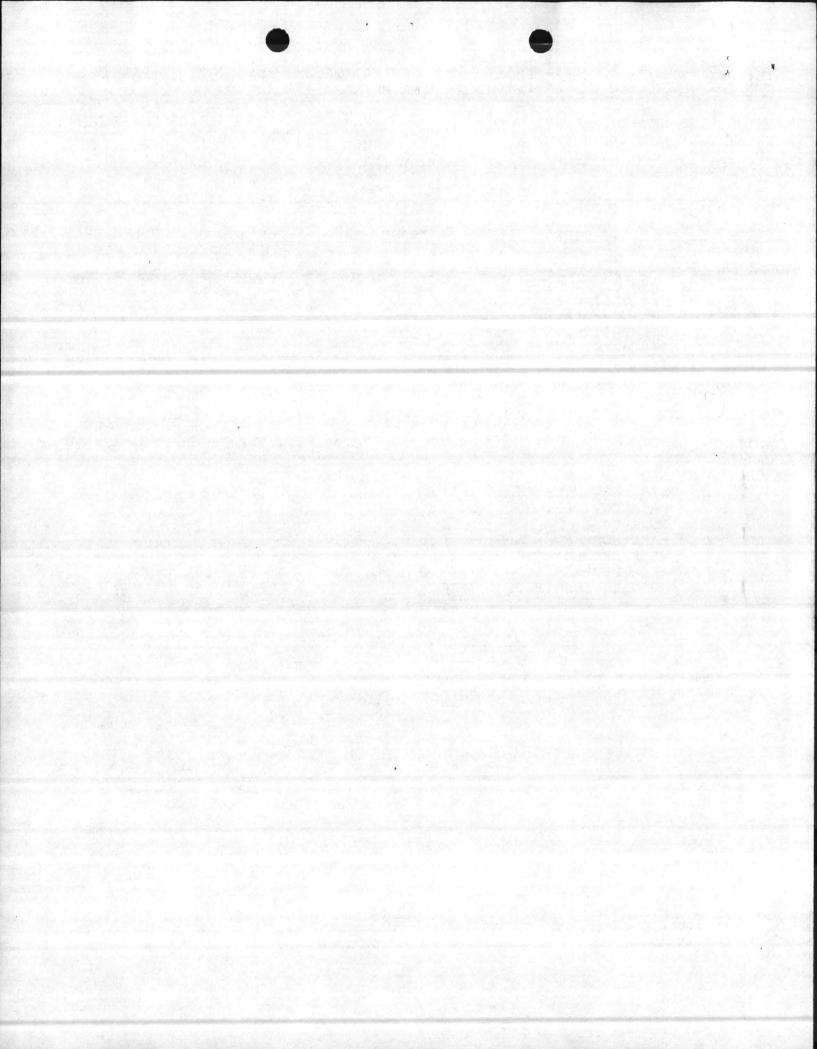


EPS JOB: HP 301 PAGE : DATE: 00/10/19 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* 2 \*\*\* BILL OF MATERIALS \*\*\* PHASE NO: 1 IFS PHASE NO: 1 WORK REOUEST NUMBER: HP 301 DATE CREATED: 00/10/19 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY 0 DELIVERY DATE: 00/11/20 DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA MCN-NSN:5340-3J-944-VIEW0UNIT OF ISSUE:EASOURCE OF SUPPLY:BPAQUANTITY:5UNIT COST:3.89TOTAL COST:19.45 LOCATION: DESCRIPTION: VIEWER, DOOR, WIDE ANGLE, GRAINGER P/N 3J944 S/S GRAINGER 505 COVIL AVE. WILMINGTON, NC. 1-910-762-3088 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA UNIT COST: 32.00 TOTAL COST: 192.00 MCN-NSN: 6210-RB-792-RLM00 OUANTITY: 6 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"

SOS TOTAL COST:

\$211.45

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



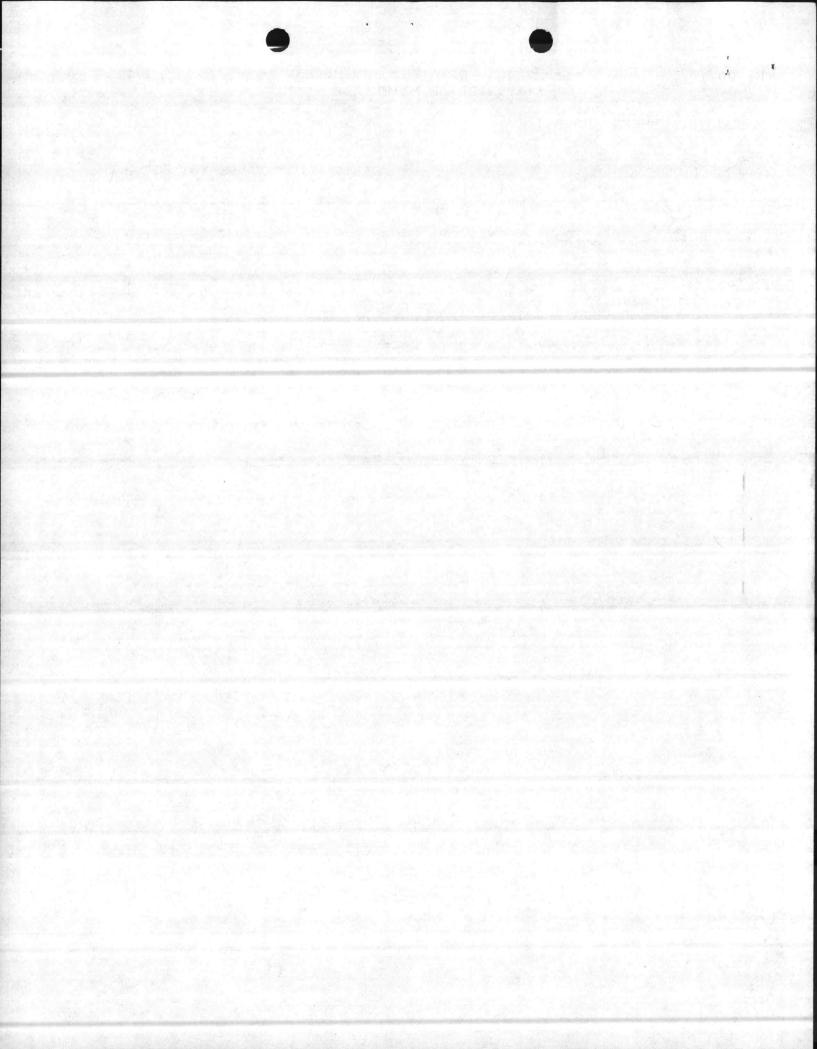
WORK REQUEST NUMBER: HP 301PHASE NO: 1IFS PHASE NO:ACCOUNT CODE NUMBER: B048DATE CREATED: 00/10/19PREPARED BY: JOHN YANKOSKY0DELIVERY DATE: 00/11/20JOB ORDER NUMBER:DELIVER MATERIALS TO: 41CG	•
	1
MCN-NSN: 6210-CR-AVF-21050 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CR QUANTITY: 4 UNIT COST: 34.00 TOTAL COST: 136.00 LOCATION:	1
DESCRIPTION: LENS COVER, FLUOR. 4 FT. CRAVEN PART# F-2105 S/S CRAVEN ELECTRIC, JACKSONVILLE, N.C. 353-4643 USED FOR OFFICE SPACES IN HP-51,53& HP 185PASSAGEWAY	

SOS TOTAL COST:

\$136.00

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

5#7#5

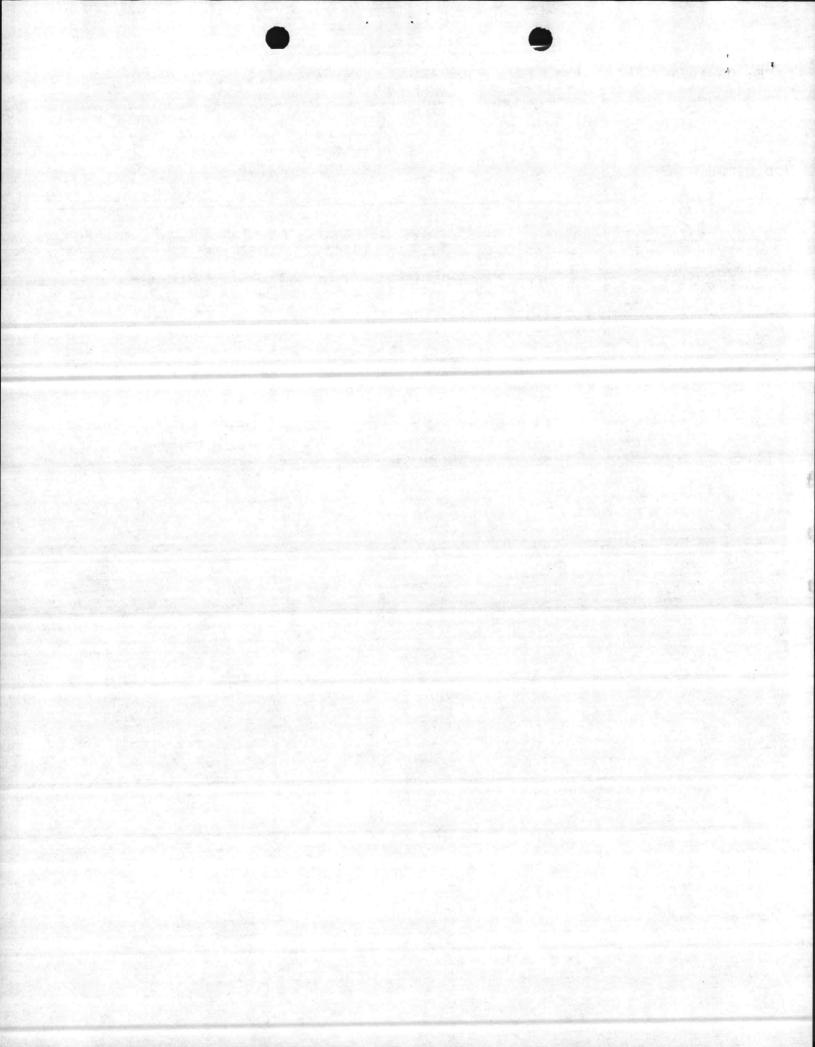


EPS JOB: HP 301 DATE: 00/10/19 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 4 \*\*\* BILL OF MATERIALS \*\*\* PAGE: 4 WORK REQUEST NUMBER: HP 301 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 DATE CREATED: 00/10/19 PREPARED BY: JOHN YANKOSKY 0 DELIVERY DATE: 00/11/20 JOB ORDER NUMBER: DELIVERY MATERIALS TO: 41CG MCN-NSN: 6210-02-FVS-00480 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRA QUANTITY: 2 UNIT COST: 45.40 TOTAL COST: 90.80 LOCATION: DESCRIPTION: LENS, 4 FT. VAPOR, CRAVEN PART# TLM FVS48 ORDERED FOR M-309 S/S CRAVEN ELECTRIC PH # 353-4643

SOS TOTAL COST:

\$90.80

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

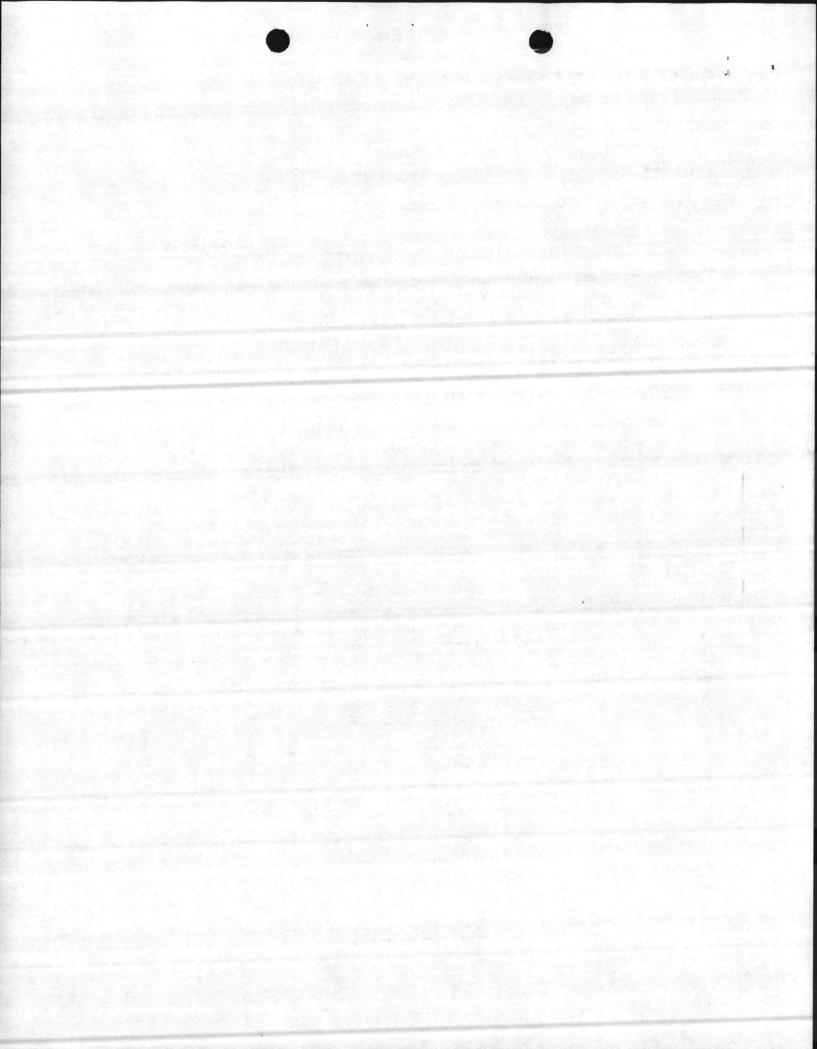


EPS JOB: HP 301 DATE: 00/10/19 \*\*\* FEJE - DETAILED ESTIMATES PAGE: 5 \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 301PHASE NO: 1IFS PHASE NO: 1ACCOUNT CODE NUMBER: B048DATE CREATED: 00/10/19 DELIVERY DATE: 00/11/20 0 PREPARED BY: JOHN YANKOSKY DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: MCN-NSN:7150-37-X22-SWAN0UNIT OF ISSUE: EASOURCE OF SUPPLY: FERQUANTITY:1UNIT COST:175.44TOTAL COST:175.44 LOCATION: DESCRIPTION: VANITY TOP, SWANSTONE, INTEGRATED BOWL, CENTER. COLOR, BONE, PREDRILLED 4" CENTER HOLES FOR FAUCETS, SIZE 37" X 22" S/S FERGUSON, 353-9088, CHUCK OPTION TOP IS TRANSOLID BUT IT COST MORE .S/S FOR TRANSOLID IS LONGLEY SUPPLY 455-3311 IHRIE SUPPLY ALSO CARRIES SWANSTONE 1-800-277-0188 KEVIN SEE IF YOU CAN GET THESE PREDRILLED FOR 4"CENTERS. SWANSTONE MODEL#VTIB-2237, INTEGRATED BOWL 22 X 37, BONE TRANSOLID PART# 71TB037220003, MODEL # ITB3722, BONE KEVIN/ROGER DRAW THIS FROM EXCESS 3/23/00

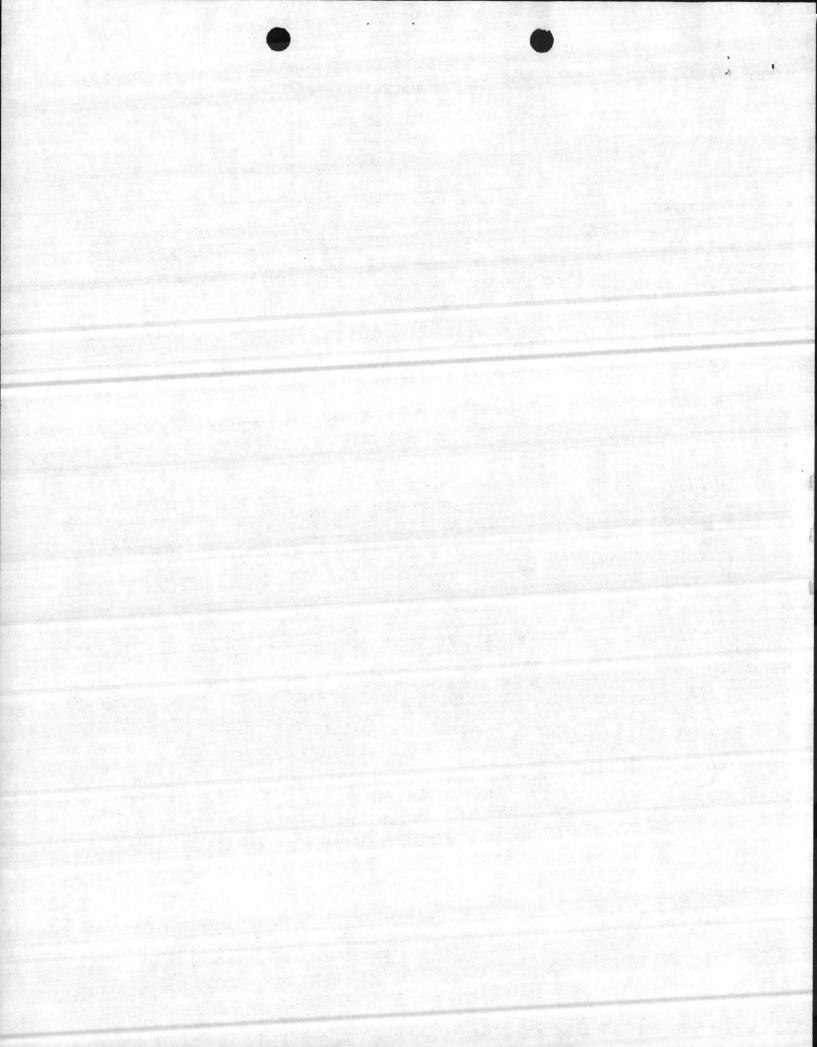
SOS TOTAL COST:

\$175.44

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

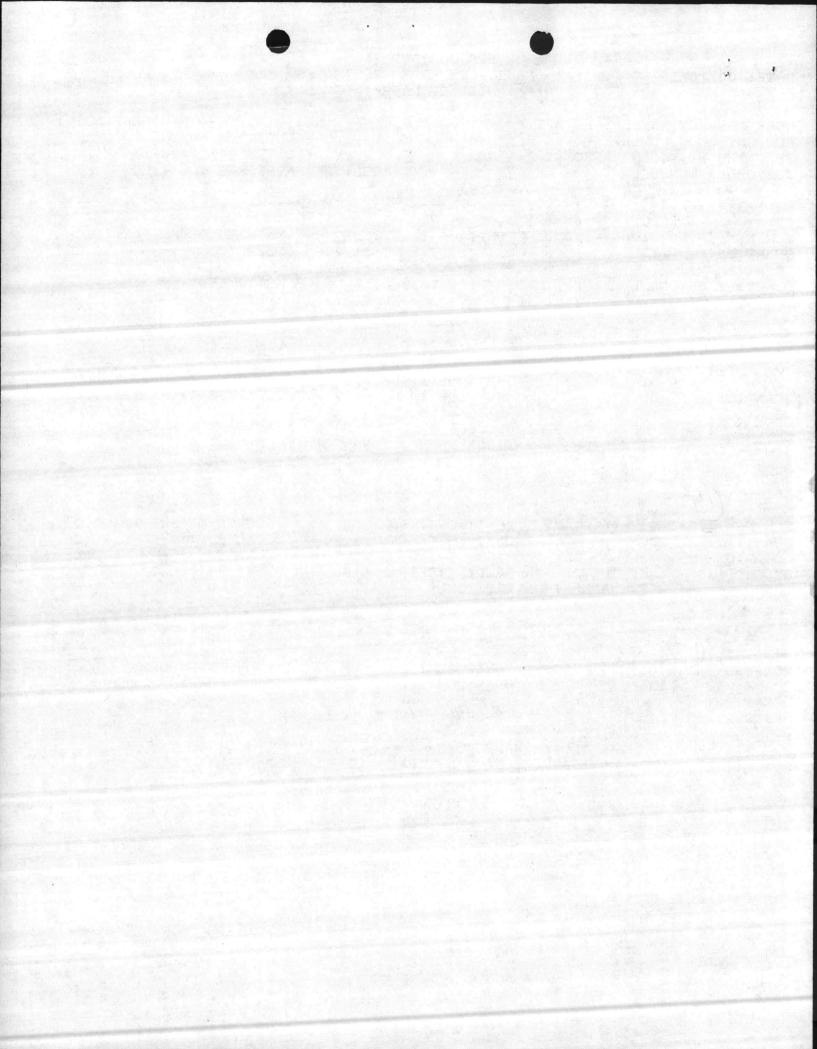


EPS JOB: HP 301 DATE: 00/10/19 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 6 \*\*\* BILL OF MATERIALS \*\*\* \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 301PHASE NO: 1IFS PHASE NO: 1ACCOUNT CODE NUMBER: B048DATE CREATED: 00/10/19PREPARED BY: JOHN YANKOSKY0DELIVERY DATE: 00/11/20JOB ORDER NUMBER:DELIVER MATERIALS TO: 41CG \_\_\_\_\_ MCN-NSN: 4510-01-037-43780 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 5.85 TOTAL COST: 29.25 LOCATION: DESCRIPTION: BAR, TOWEL, STAINLESS STEEL, W/SCREW IN WALL PLATES, BAR 3/4" SQUARE X 24" LONG. MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC QUANTITY: 3 UNIT COST: 4.90 TOTAL COST: 14.70 14.70 LOCATION: DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME. MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: .53 TOTAL COST: 2.65 LOCATION: DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM, 10 MCN-NSN: 6135-00-900-21390 UNIT OF ISSUE: PG SOURCE OF SUPPLY: LOC QUANTITY: 6 UNIT COST: 7.81 TOTAL COST: 46.86 QUANTITY: 6 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) UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC MCN-NSN:6240-00-299-72500UNIT OF ISSUE:EASOURCE OF SUPPLY:LOCQUANTITY:12UNIT COST:2.35TOTAL COST:28.20 LOCATION: DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE, PREHEAT START, 24" S \*\*\* CONTINUED ON PAGE



EPS JOB: HP 301 DATE: 00/10/19 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE : 7 \*\*\* BILL OF MATERIALS \*\*\* WORK REQUEST NUMBER: HP 301PHASE NO:DATE CREATED:00/10/19DATE CREATED:00/11/20 PHASE NO: 1 IFS PHASE NO: 1 ACCOUNT CODE NUMBER: B048 DATE CREATED. DATE CREATED. DATE CREATED. DELIVERY DATE: 00/11/20 DELIVERY DATE: 00/11/20 DELIVERY DATE: TO: 43 DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: 12 MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC QUANTITY: 1 UNIT COST: 34.20 TOTAL COST: 34.20 LOCATION: DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W, T-BULB STYLE, 48" LONG. 30 PER BOX. 6240-01-157-51140UNIT OF ISSUE: EASOURCE OF SUPPLY: LOC20UNIT COST:.29TOTAL COST:5.80 MCN-NSN: 5.80 OUANTITY: LOCATION: DESCRIPTION: LAMP, INCAND, 130V, 90W, NED SCR BASE, A-19 WHITE LIGHT, P/N 100A-90WM (SYLVANIA) 14 MCN-NSN: 6240-01-306-82470 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 20 UNIT COST: 2.40 TOTAL COST: 48.00 LOCATION: DESCRIPTION: LAMP, FLUOR, 7W, BIPIN BASE, P L BULB 5-5/16" L, F/USE WITH PREHEAT BALLAST ONLY. 15 MCN-NSN: 6240-01-C00-18320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 12 UNIT COST: 10.80 TOTAL COST: 129.60 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 SOS TOTAL COST: \$339.26 CONTINUED ON PAGE 8

S

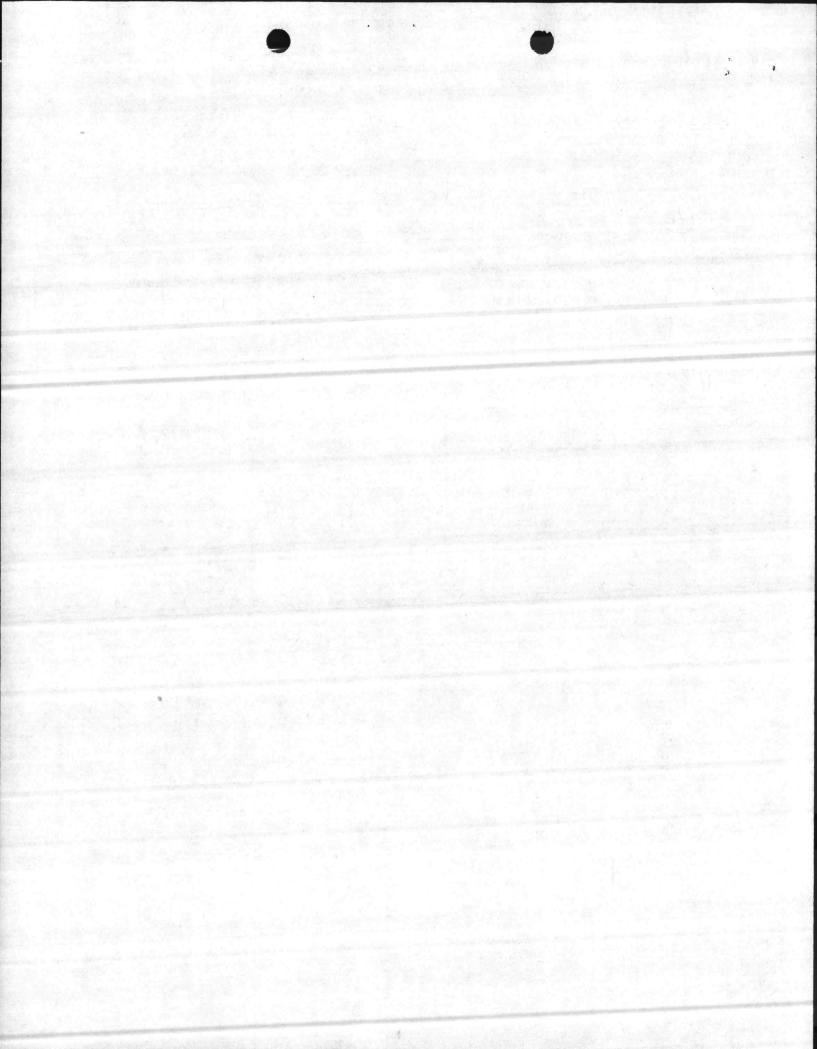


DATE: 00/10/1	19 *** F	EPS JOB: HP EJE - DETAILED * BILL OF MAT	ESTIMATES	***	PAGE: 8	}
ACCOUNT CODE	NUMBER: HP 301 NUMBER: B048 JOHN YANKOSKY MBER:	0	DATE CREAD	1 IFS TED: 00/10/1 DATE: 00/11/2 ATERIALS TO:	9 0	1
MCN-NSN: 4510 QUANTITY: LOCATION:	G-P1-050-51000 5	UNIT OF ISSU	E: EA	SOURCE OF S TOTAL COST:	UPPLY: PAL	5
DESCRIPTION:	SHOWER HEAD, NE S/S PALMETTO, 1 PART # P105-051	-800-830-0426	51, WITH R	UBBER INSERT	HEADS	
MCN-NSN: 4510	). )-RP-199-1AST0 4	UNIT OF ISSU UNIT COST:	JE: EA 15.30	SOURCE OF S TOTAL COST:	UPPLY: PAL 61.20	)
LOCATION:	SHOWER VALVE, K SPINNING PAST S S/S PALMETTO PA PALMETTO PART # DELTA SCALD GUA ORDERED FOR FC-	CIT, CARTRIDGE STOP. ARTS, 1-800-830 RP1991, CHANG ARD	FOR SHOWER	VALVE		
	·					

SOS TOTAL COST: \$121.35

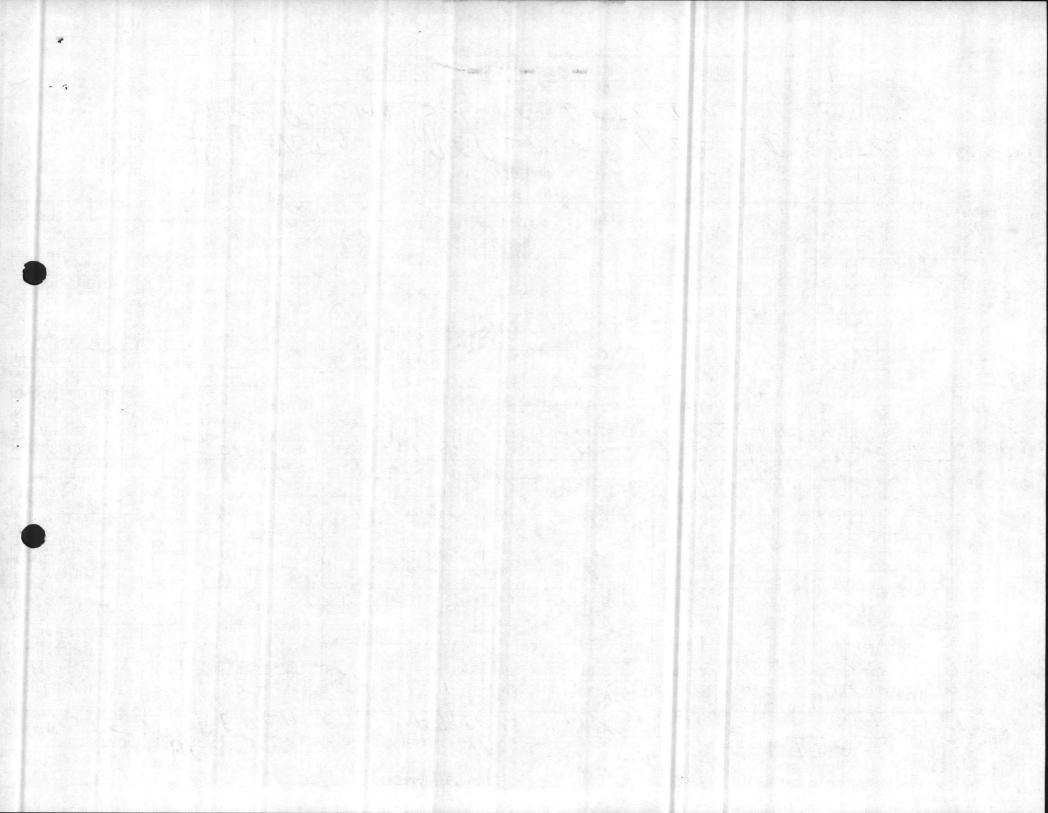
PHASE TOTAL COST: \$1171.80

547#10



INSPECTION	ROO		OI EPLAC	ROC		104			106			108			# OFFIC
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT									A Charles						ALC: NO.
VANITY LIGHT				18 A. 19	and .	A Sugar Bar				1.00	1				
FAUCET									12.5	(Charles		1.1.1.2.2.6.1			
EXHAUST FAN				No.					1.1			110	400		1
TOLIET	1. C. C. L.				1.19	Margaret 1		1. A.	The second	1.20		5-1-1-E. U			
T FT PAPER HOLD	).		A Contract of the							- 16M		1.4			
SHOWER HEAD	1.2000	1.1.1		1.4		24	1.1.4		. Alexandra	1.19		1.11	12.5		
Smoke ORTECTO	1.11				4				State States	12.46	Salar -	11111	12.2		1 1 4
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			Stand Leage Store		1 Contraction							1. 1. 1. 2. 1. 1.			
. INSPECTIO	ROO	M# C	FFICE	ROC	DM # (	SFFICE	RO	OM #	OFFICE	R	DOM #	OFFICE	R	OOM	#OFFICK
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT									1.	100			16.1		
<b>ÒVERHEAD LIGHT</b>		1.1.1		1					and all						
VANITY LIGHT	4	2.50			1.1	·			Sec. Selec		1.15			1.1	
FAUCET				1 10 11	1.1.1						1.1.1.			Paris .	
EXHAUST FAN	34 A.	311.0		1.00						1000				Par Ser	
TOLIET							1		A States	and the se					
TOLIET PAPER HOLD	<b>)</b> .				1.1.1.		1		1	10.50					
SHOWER HEAD				1. 200	1									1.	and set of
		ter -								1 - Section	alle.		1		
					100000000	THE REPORT OF STREET	14 11 B C L C A	WAR CAR	STATISTICS STATISTICS	and the second	1.100				E

REMARKS: A DNOTE: REPEACE ALL BATTERYS IN ROOM SMOKE DETECTORS



AREA & FACILITY: HP-301

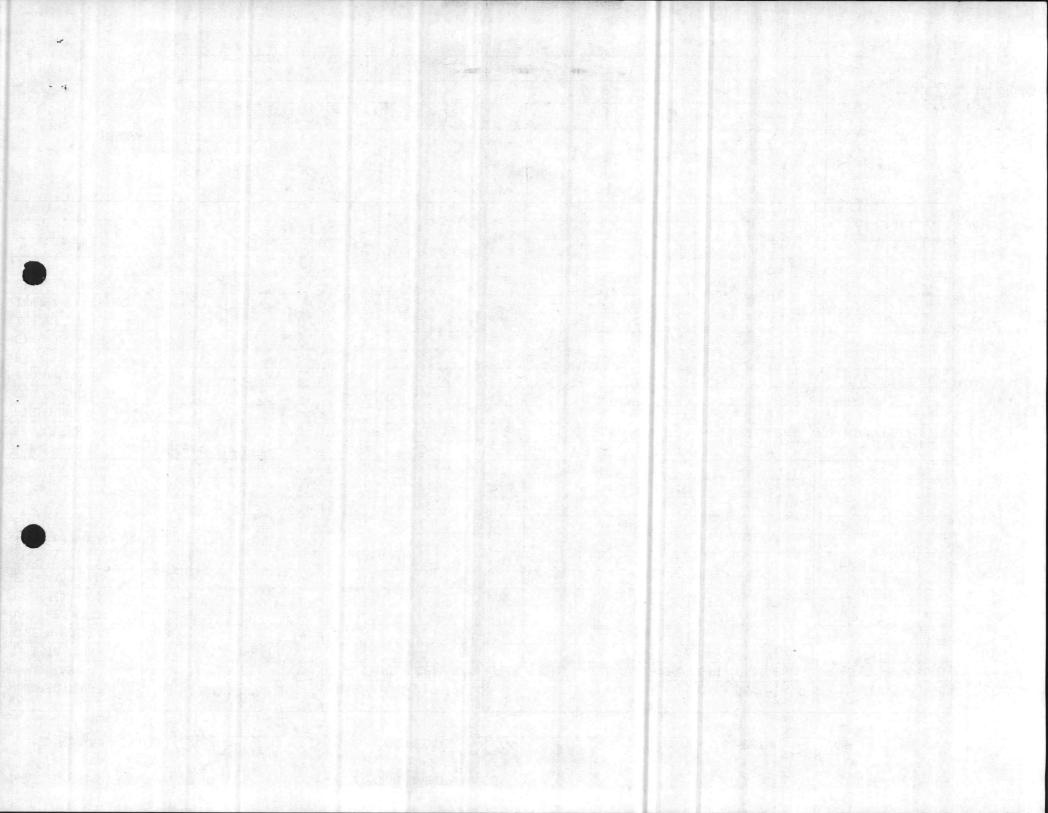
# INSPECTOR YANKOSKY 10-19-00 SHEET # 2 OF

INSPECTION	ROO	M#0	FFICK	ROC	OM# (	Offica	RO	OM # 0	office	R	DOM #	OFFICE	R	оом	#Office
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT	1.526.62			1.11					-	6.000		P. S. Aug.			
OVERHEAD LIGHT	193.1	5.3									1.00		100		
VANITY LIGHT					1.1.2.12				134.2					223	
FAUCET		1000			1.1.1.1.1.1		18 18	Electrony.						1.1.1	
EXHAUST FAN	and a fair	1.0.1	and the second								1.50		1.00	1-0.5	
TOLIET		19		1	1. 10		2 11. 1					1. 6. 6. 5. 5	1.1		
T ET PAPER HOLD	<b>b</b> .		[1] 경험도 (*)		1.18.2.5					2003	1		120.00		
SHOWER HEAD			Sec. Sec. Ast		1.2.3		and the	State of the	19 48	1.18	1.2		1.5.4		
	1000	and the state	ALL 2 计分子的	12-16	a de la consta		1000	Sec. Sec. A.		1 Ballie	14			a bearing	
				and the second	Cherry.		and the second	Active Co		1.12					
				4 The 195	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	and select in all		Sele 1	C. CARLON		1.12			Sec. Sec.	
INSPECTIO	ROO	M# 0	FFICE	ROC	DM #	130	RO	OM #	132	R	00M #	134	R	MOC	#/36
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS
NIGHT LIGHT		1 - 1 - 1					1.1		1.1.1	STATE -			1	1.82	State March
<b>ÖVERHEAD LIGHT</b>		1.2		Sugar.											
VANITY LIGHT	Sec.		2 C. Mary Hilly	- ANG NGA		assessments in a se	1.10	- Salaria	24,000,000		1.11		Carlo	1.	
FAUCET	1.12			a deserve	-			L. Trees	141202	1.3.2.2			1.00	1.1.1.1	
EXHAUST FAN	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1.2					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Sec. 1		1.000	10.00	1.2		1.19	
TOLIET					1.58		1.11	del El						1.1	A Province
TOLIET PAPER HOLD	þ.	1.1.1.1.1			1.1.1.1			ALT		1.1			12/11	1.05	
SHOWER HEAD	100	112.3		1. 1955	1. 200			Mar 1						1	
	1252 -	1.1	·	1		1995 - 1996 - 1997 -		1997 B. M. M.		1			1000	1.10	1 2 3
		2.3 3 1			1.00		1.00			1	1997	1 1 1 1 1 1 1 1	1.0		
	1.8.1	a la chaile	a the second		131.8	Daris Sandara		25.00	1 Page .			D. Set Les		1.2	
		11.00			1.1.1	1	1. S. A.	1.8	1.1.1.1.1.1			C Section	1.00	1.1.1	

**REMARKS**:

- -1

-SHT # 12



AREA & FACILITY: HP-301

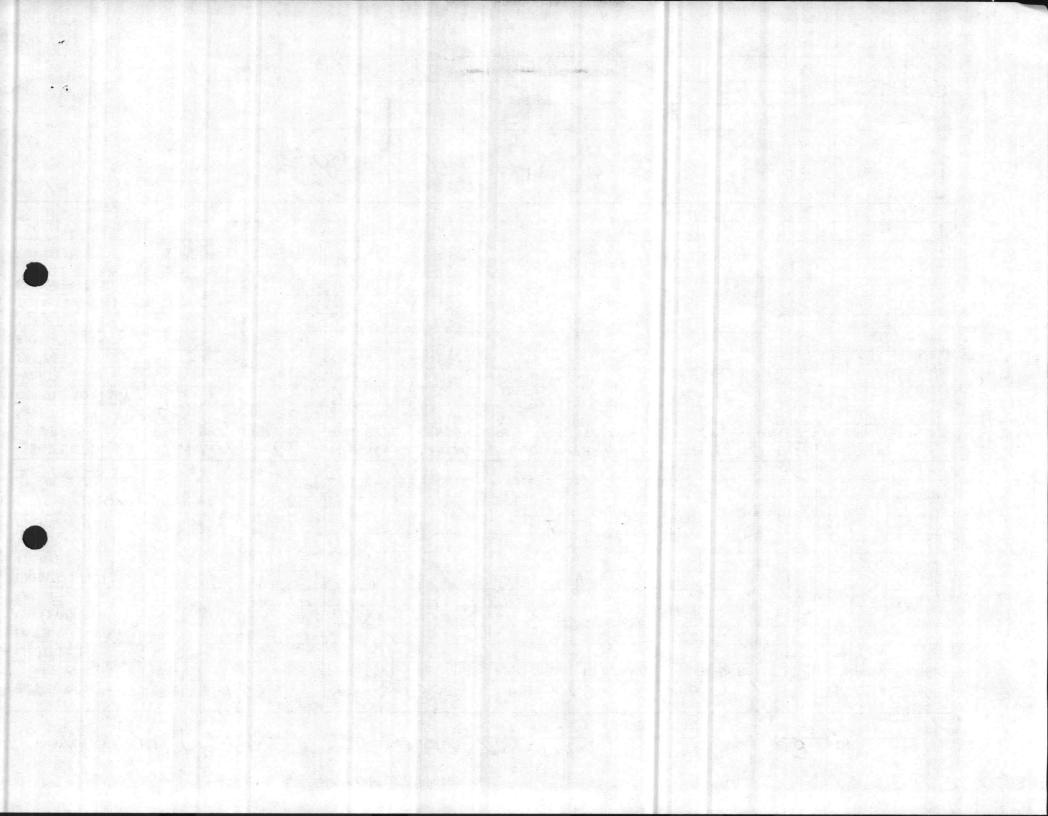
### INSPECTOR YANKOSKY

SHEET # 3 OF \_\_\_\_\_

ROO	M# /	135	ROC	DM# (	133	RO	OM# /	131	R	DOM #	OFFICE	R	MOOD	#Offic
RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS						
V		- 2 . A.		2.15.2			11. 54				11.8	1.23		
	1.184			1.1917		1. 2.		102.54				1.1		
-21	. left		1.1.1	1.5	Star Bar	199	6182		April			1.1		
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	123						Set. 17		626	1.13			1	
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142	44.4	and the state of the	a series	-4389		a file	30	1.1.1.1.1.1.1.1	1000	2	S. C. Sales			A Galage
ROO	M#0	FFICK	ROO	DM # C	FFICE	RO	OM # 0	FICE	R	OOM #	OFFICE	R	OOM	#
RPR		REMARKS	RPR	1	the second s	RPR		1	-	-				
Ca			11.22.5	1999	135.		100							
-	1.2		1.12545	1.1.1.1.1	and a state			1.	1. 852	1.17	1 1 1 1 1 1	1975	1	
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			Contraction	1.1.1	All			1.1.1.1.1.1.1.1.1.1.1.1	121.2	1.19	11412000	10/20	1.1.1	
				1.1.1.1.1.1		- 1.1.1 -		0.835.23.6		1.1.1			12.10	
		114					1220.73	T TOPER-LE	1	10.00	112		18.3	
).	1.4.5			1	Mark Street			1.				199	100	
·	1123		1. 1. 1. 1. 1. 1.									193		1.
	10 C 10 200		-	1.0.0	A MARK		1. 10 10 10 10 10 10 10 10 10 10 10 10 10		1		1 1 1 1 1 1 1			
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			1.6							19.73				
	RPR ROO RPR	RPR       RPL         ✓       ✓         ✓       ✓         ✓       ✓         ✓       ✓         ✓       ✓         ✓       ✓         Ø       ✓         ROOM # Ø         RPR       RPL         Ø       ✓         Ø<	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	RPR       RPL       REMARKS       RPR	RPRRPLREMARKSRPRRPL	RPRRPLREMARKSRPRRPLREMARKS	RPRRPLREMARKSRPRRPLREMARKSRPR	RPRRPLREMARKSRPRRPLREMARKSRPRRPL	RPRRPLREMARKSRPRRPLREMARKSRPRRPLREMARKS	RPRRPLREMARKSRPRRPLREMARKSRPRRPLREMARKSRPR	RPRRPLREMARKSRPRRPLREMARKSRPRRPLREMARKSRPRRPL	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	RPRRPLREMARKSRPRRPLREMARKSRPRRPLREMARKSRPRRPLREMARKS </td

**REMARKS**:

\_SHT # <u>13</u>



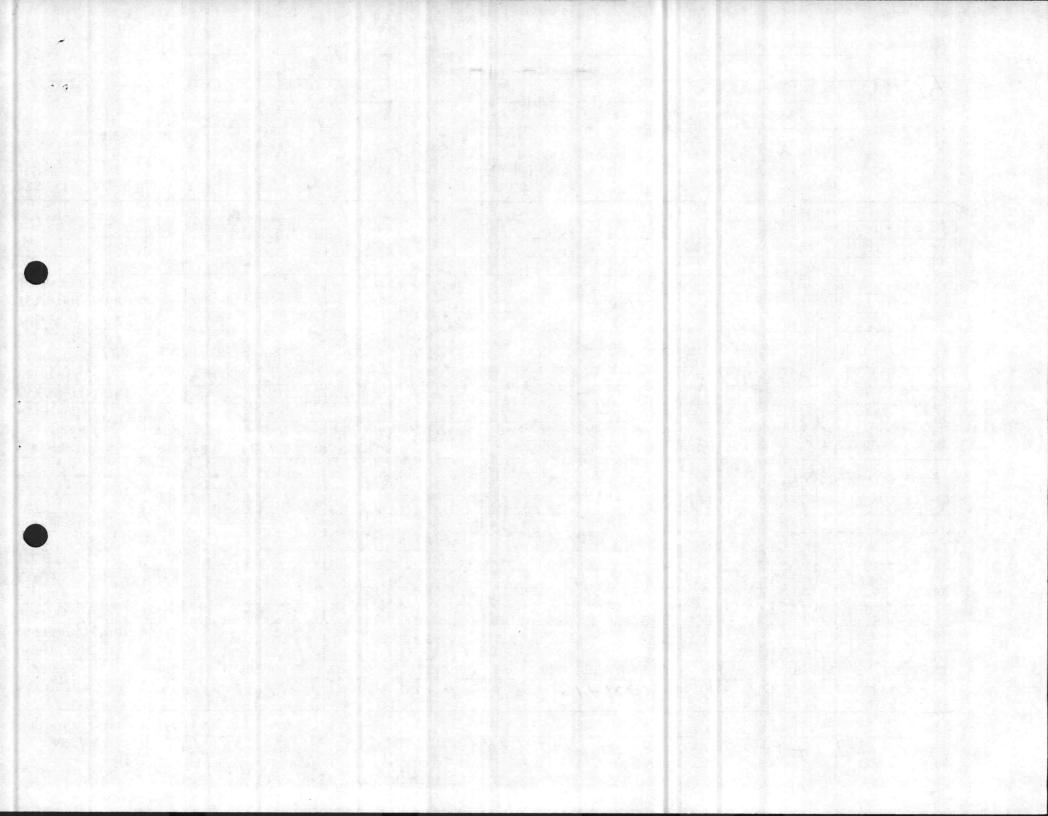
AREA & FACILITY: HP-301

INSPECTOR YANKOSKY 10-18-00 SHEET # 4 OF \_\_\_\_

INSPECTION	ROO	м# О	FFAce	ROC	ом# С	FFICE	RO	ом #Ó	FASCE	R	DOM #	105	R	OOM	#/03
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		111	김 도망한 감							1.1.1		and Same			
OVERHEAD LIGHT	6.5			L. L. Beger	1.1.1				C. States		8. 12		1.1		
VANITY LIGHT	5 - S. 20	144			1.200		1.6			Sec. 1	1812	1. 1. 1. 1. 1. 1. 1.			
FAUCET		1.1		1.1.2		dial serve	A Read	() (A-			1.15		122	2 8	
EXHAUST FAN	19 (19 <sup>(</sup> ))	1.41.5			286	Market Com				1.124		A. P. Barbara			
TOLIET	1. 1.	6	A Data St 13		and the second		5 - A.			199	See. e	1.1.1	1.1		
THET PAPER HOLD	).	692.2			June 18	a to be a second			A STATE		19-36	小子 副后来大学	1.1	12-11	
SHOWER HEAD					a				. date		1.12	1.2.2.3			
	111									1.21	1	1 det	1245		
		1995							Contraction of the				6.92		
	8 8 A I	1111						a finite	1. 19 19 19	1.53	1.1	10.1.397			
· INSPECTIO	ROO	M #	101	ROC	DM #		RO	OM #		R	00M #	1.14.18.18	R	OOM #	<b>#</b>
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	1943	12.7			1.52		in the						Sec.		
OVERHEAD LIGHT												1.	13.4		
VANITY LIGHT	$t = 2 \delta p_{\rm c} - 1$	Sec. 2	Sin Strange		Sign Co.	Constant of	0.2.24		the Caller	Reference.	18-11-	11.8-1.3-		1.1	
FAUCET	and a			1.1	1.235	Res Level	1.1.1.1.1							02.11	
EXHAUST FAN		19.9		a star	a Carlos		1.1	a de la		1.0	10.68	1.1.4		100	
TOLIET						Sec. 1		- ANN -			19-12		22	1917	and the second
TOLIET PAPER HOLD	<b>)</b> .				1.000		1.1		Sec. Sec.		a de la co		1957	1 de la	
SHOWER HEAD		1.1	Standard &	1.1.1.1.1.1	65 1 3		1.16.		and the second	2 2 5 5 1					
	1	134		a stall of		CHER LAND		123			1 2 2 2				
		11.3								1		1.1.1.1.4		199	
		1.5 2.50								2			- The	19.04	
C. I. A. Balance	1. 1. 1. 1. 1.	19 1 10		1.66		No. 1 Sector			5. 1. 5 Mar 1	1.0.0	1 2.4		de	18.00	

**REMARKS**:

\_SHT # 14



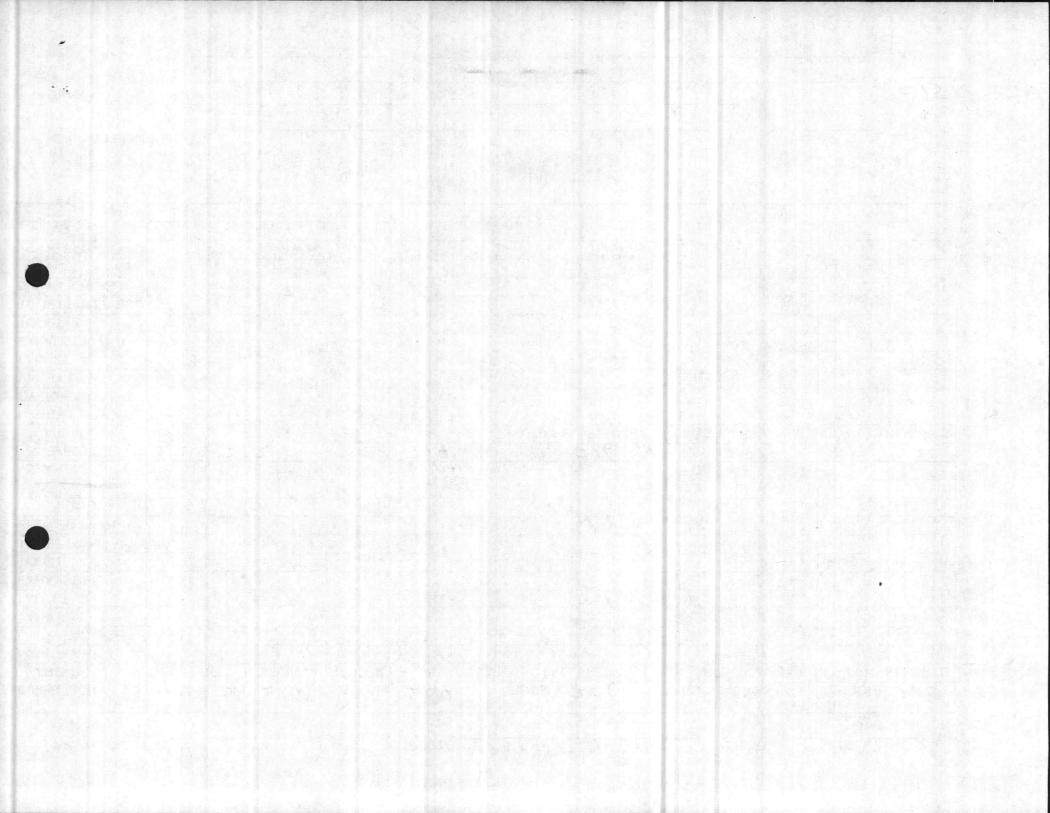
AREA & FACILITY: HP-301

# INSPECTOR VANKESKY 10-19-00 SHEET # 5 OF

\_SHT # 15

INSPECTION	ROO	м# Э	-02	ROC	M# 2	204	RO	ом # 💈	206	R	DOM #	208	R	MOO	#210
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS	_		REMARKS
NIGHT LIGHT	221	1.2		1.	Sec. Sec.	and south	24				1	1.			
OVERHEAD LIGHT				1.11		Star Star			101 200		1.133		6.10		
VANITY LIGHT		188			Sec. Sec.	100		Sec. 2			E (3)	11111	1997.9		
FAUCET		19.34		1.0.00	Section 2	1. S. C. S.		Salar Sa	1386.00	10 M		C. S. Barrison	A.C.		Contra de la contr
EXHAUST FAN			1	10.000				the ba	E STATISTICS IN THE REAL PROPERTY OF THE REAL PROPE	49.25	1	Sec. Sec.			
TOLIET	11			A State	Sec. Com			C. States		12.01	1.44	1.81 14 77	1.3-		
TET PAPER HOLD				1 Carlor	12.5	1230	E. C.				1.417		1		
SHOWER HEAD	1.1.1	California.		1.5.5	Corner Mar			6.3	A Same	1.1.1	1.17	1.1.2.5			
TOWEL BAR		4	19-14 A	1			100			1	1.1	1.1.1.1.1.1.1.1.1	182		
Dece pages	1.26				1.00		1. 1.		1.1.1	1			1		10.20.31
SHowen				V	6.50	DRAIN	1.34	1.1		1000	1.1.1	12.33	198.1		1.
INSPECTIO	ROO	M# 2	.12	ROC	M #	214	RO	OM #	216	R	DOM #	218	R	OOM	# 220
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		-	REMARKS			REMARKS
NIGHT LIGHT	1.4			1.5.68	Provident					1.1.1	1				
OVERHEAD LIGHT		1. 1. 1.		1. 1. 1. 1. 1. 1.	1. 4 . 1. <sup>1</sup> . 1		1.00		and the second		1.1.1	- 2.27 2.25	1.2		
VANITY LIGHT	-1-12-6	一個年 長年	a she and	- and all	Sec. Loop	Selfer Servers	1.				Sec.		1.		
FAUCET	1.2	1.14.53		- Sugar	a Maria	Bally Course	1.2.2		1.1.1.1.1.1.1	1999				1.2	Contraction of the
EXHAUST FAN	1.1	- 3.44		- Castrola	1.1.1.1.1	Steps of a st	1.000	1.1.1.1		Cont.	1.1	1. 1. N. 1999		132.75	Constant of
TOLIET				1.1	0.10.542				1. A.	1.1.1.1	11 1-12	1. 1. 1. 1. 1. 1. 1.		14.5	191 75 70
TOLIET PAPER HOLD	).	1.15	2.4.5	100	1.1				1			A. C. Market		1250	A CONTRACTOR
SHOWER HEAD		. 19.6			1.000		. V	Sec.	1.1.1	1000	1				
DOOR KNOD	1.1	1.1.1	이 이 가 나 주 속	0			il in		1 Martin	2	-	1. 1. 2	1 31 1	1.3	
SINK	10	3 2 3			(* 19) 19		V		DRAIN	200		111.430	12		and the set
and the second second		1. 2. 2.	Jackson I.	and the	Line al		1.000	1967		1.14	1912	1-1-11-15-16	1400		
and have been	- Ar-		Wart y d	- Aller	A. S.			12			1.1	1.1.1.1	1	NG PAR	

**REMARKS:** 



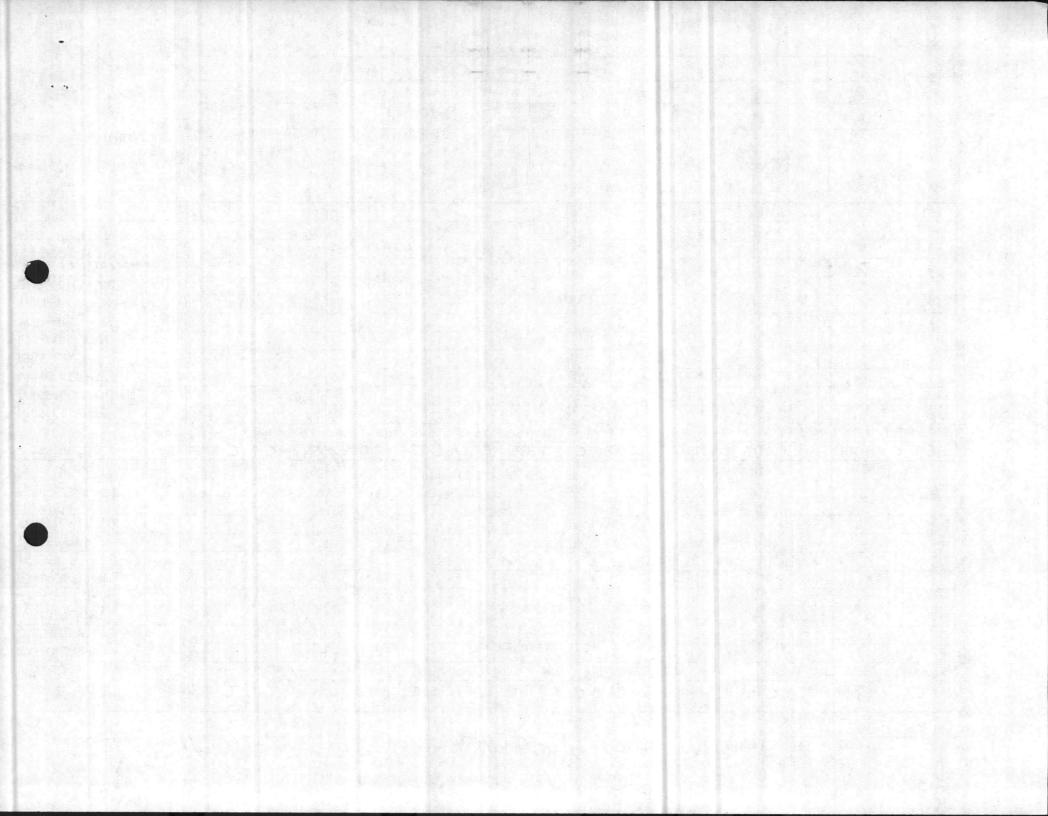
AREA & FACILITY: HP-301

# INSPECTOR YANKOSKY 10-18-00 SHEET # 6 OF

INSPECTION	ROO	м# 🤪	222	ROC	DM #	224	RO	ОМ #	226	R	DOM #	228	R	MOOD:	#230
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		1	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		166 F			10.00	all second			1. M.	1.13		11 2 . A.	196	1.1	
OVERHEAD LIGHT			Sec. Sec.	1223	1.25				1.195			1.1.4.1.1.1.1		1000	1. S. A.
VANITY LIGHT	1.01	1.4.24		Real States					A State					1	
FAUCET	Sec.		A	1	2.3.2.					12.5	1.13			1. 11	
EXHAUST FAN				1.5	1000		1.00		1.1.1	1		and the second		1123	
TOLIET		. 1. 1	1. 1. 1		-		V		FLOSA		1 Section		Sec.		
TET PAPER HOLD	).			1					1.11				18.19		1. 1. 1. 1. 1.
SHOWER HEAD									Sales -						
									13						1
		1.00	ing and a second se								1.154	11		1.50	
. INSPECTIO	ROO	M#	232	ROC	DM #	234	RO	OM #	236	R	DOM #	235	R	OOM #	\$233
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	-		REMARKS
NIGHT LIGHT				A and a	1. 18 1			San in			13	14.19.20	12	1	
<b>OVERHEAD LIGHT</b>		1.1			1.202			1200	1 - 1 - 1 - 1 - 1	e la se	1.525	1.1.1.1.1.	983		
VANITY LIGHT	12.18	1 - A.		N. S. S.	a fisher	a second to second	4.5	S. W. Com	New York		1. 1. S	100000	Mr.	durge	A State
FAUCET		- Jako		1.1.1			1000	10.24	1000		1.133	11		1	THE REAL
EXHAUST FAN				1.2.13	Service		Sale 1	1		1.8.15	1.1	1.82.55	199	1	1. 1. 2.
TOLIET							1.5	12.20	1.485	1. 2. 3.1	1.1.5	1.8 T.S.S.		1.48	
TOLIET PAPER HOLD	).	1.1		1027	1.19			S-MAR		Sec. Sec.	1155	Sec. Sec.	1		1.05.02
SHOWER HEAD	2.1			19-20-20				100	Constant of the		1.15		1820	12.36	1. 56. 11
Stote AKTECTO		1. 5.											4	4	
	16-1				1.000			1		1999					
		12.24						12	Sec.	1		1 10 100			

**REMARKS**:

-SHT # 16



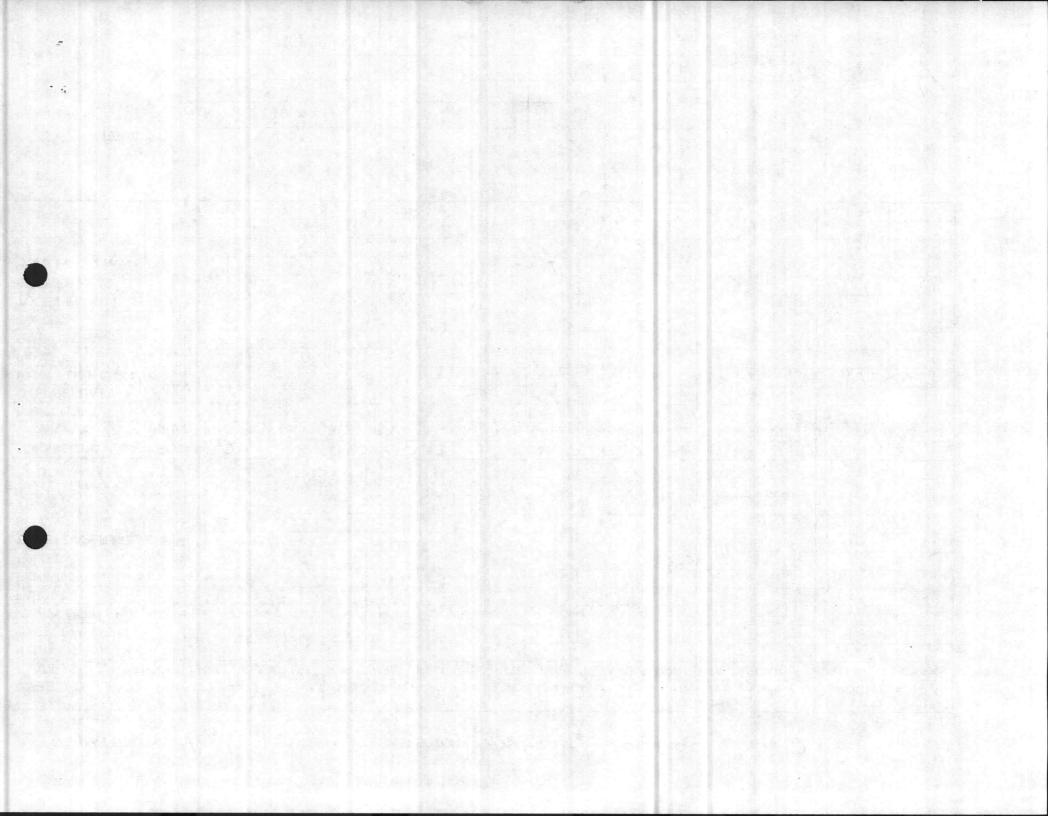
AREA & FACILITY: 17-301

### INSPECTOR YANICS AY 10-18-00 SHEET # 7 OF

INSPECTION	ROO	м# 🧟	231	ROC	DM #	227	RO	OM #	225	R	DOM #	223	R	NOON	#221
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		11.2		1 4.14	Sec. March		1.1.2	The second	100					1.1	
OVERHEAD LIGHT					12			1. J. A.			1.	16 33	4.0	1.28	
VANITY LIGHT			1	. Alterit	in the l	and the second	100	S. Aska	1.1.121.1.1		1112	a seguration			
FAUCET				615253	1.1.1		1.55		120.1	Const.		A Statistics	1		1.000.200
EXHAUST FAN	1.12	1.1.2					1.50	See. 2							
TOLIET	ale ca	1. 1. 1.					A second	ant and			1.1	A State			1210
THET PAPER HOLD	).	19.00			28.2.2		3.3.1		P. F. Martin	Care M		11 11 11 15	A State	4.45	Alter The
SHOWER HEAD	100	11.11					34.	Lange State	1.625	1.13		1 18 3 3		B . X	
	1. Sec. 1. Sec	2 G 1								64. <sup>19</sup> 19	28	18.3			
													12.5		
· INSPECTIO	ROO	M# 😭	219	ROC	DM #	217	RO	OM # 2	215	R	OOM #	213	R	OOM	#211
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		-	REMARKS	_		REMARKS
NIGHT LIGHT	14	14.30			1100	No. St. M.	1.00	696		1.15		1.	1.00		
OVERHEAD LIGHT					1.00		3. 1. 1					1. A	100	1	a Second
VANITY LIGHT	Sec. 4 and	1.5.00	Street and a street of the	- 411	1.1.1.1.	and an and	1. E.	Sec. 1	Cilitate Cost	0.000	1.1.2	S. La Seller		4	Lons
FAUCET	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				1000-10					B.S.	1.4.	1.1.1.2.1.1.1		1.131	1 27 16
EXHAUST FAN				1.1.1	Production of the					1	1- 15-1	1. 1. 1. 1. 1.			1.1.1.2.1.2
TOLIET		. 3 · · ·		1	1.11		1.1.1	Sec. 14		46.26			1 Same	1	
TOLIET PAPER HOLD	þ.				1000			125				The Read	- m- 17		
SHOWER HEAD		18.3			11.1.2.5	all states		Sterne 1	1.124	12.2			1000		and the second
Smoke DETecton			M. And M.		1200			1		1.1.2.5					
			<u> 1965 - 1</u>							23.00		1			
										and the		1 6 7 200 -			

**REMARKS**:

-SHT # 17



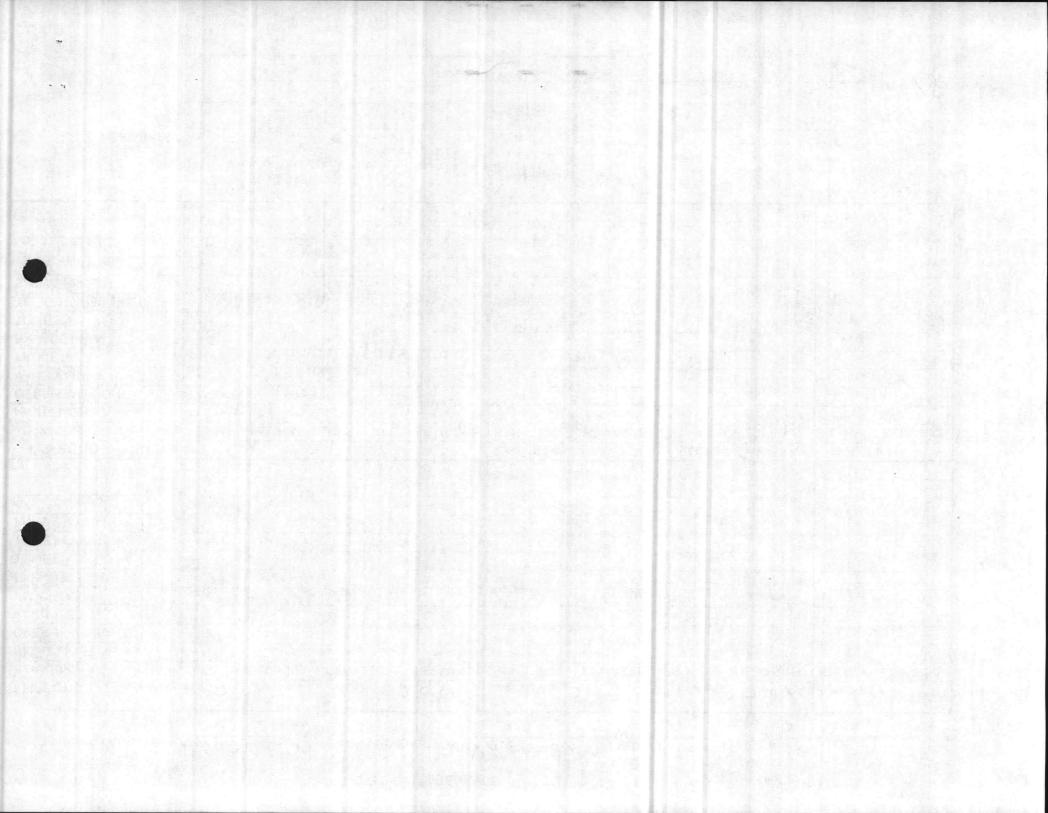
AREA & FACILITY: HP-301

## INSPECTOR YANKOSKY 10-18-00 SHEET # 8 OF

INSPECTION	ROO	M#2	09	ROC	DM # 🗧	205	RO	ом # 💈	203	R	DOM #	201	R	оом	#
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	1	RPL	RPK	REMARKS
NIGHT LIGHT		1.1.1.1		and the second	1000	and the second	A Contract			6.899	1.36				
OVERHEAD LIGHT		1.1.18		a serie			100	- 11				王子 合同社			
VANITY LIGHT		23.2-1	A State of the	a alester	1. 1. 1.		Sec. 1		and the second	S. A.	1.1.1.1.1.1				1.
FAUCET		5.1.1. S.			L. COM		Teller.	1	1.	1.2.2	188	A hardent			
EXHAUST FAN	1200	1.6.126		1.000			12.1.1.1			19.20	100	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
TOLIET	12.5		1	a service							1.1.1.1	1.1.1.1.1.1.1.1.1	124		
TOTET PAPER HOLD	<b>b</b> .	1250		1	State of		100			1000	1.27	1.4.9.9.9.9		1	
SHOWER HEAD		22.	Carlos da	- Andrew							1.10				
		1441	<u> </u>	-								1.			
					20.0					1.5.12			1		
. INSPECTIO	ROO	M #	Section 2.	ROC	DM #		RO	OM #	A TRACES	R	OOM #		R	MOO	#
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		1.						C.	· · · · · · · · · · · · · · · · · · ·	1		S PENDLE	18		
<b>ÖVERHEAD LIGHT</b>				1. 19	1.1.1			100				12.63.235		12. 20	
VANITY LIGHT	- 794	22 6 -		Section 2	1.	Call States		-62-2	and the second			A Designed		Serve 1	Contraction (1)
FAUCET	1971	14 25			1 Sugar				and Table 1	1.5.13			. Same	Turk	
EXHAUST FAN	12.22	12		1.50	1.00		6.1.	See.						Sec.	
TOLIET	1.5						1.1.1.1.1.1	No.		12.4		- 美华 - 地力式		1	
TOLIET PAPER HOLI	<b>b</b> .	1100			1.00		1.000	1011	A STATE OF	12.00			and the second		e de la tradición de
SHOWER HEAD	1.1.1			The second				all a	and the second	(delay)		. I. C. Martin	100	1.11	
-				1.00		1. 1. 1. 1. 1.	1.15			1.1	1.2.5%		1	100	
		134			i de la competencia de la comp			1.28		1283				120.5	
	1.	12.2			The Long			Sec.	1. A.	Para de		1.6. 1.6.		1	
		1.1.4	and the second second	- Cartes		a state of the				2	in the	1.6.9		1	1 . O.S. 14

**REMARKS**:

\_SHT # 18



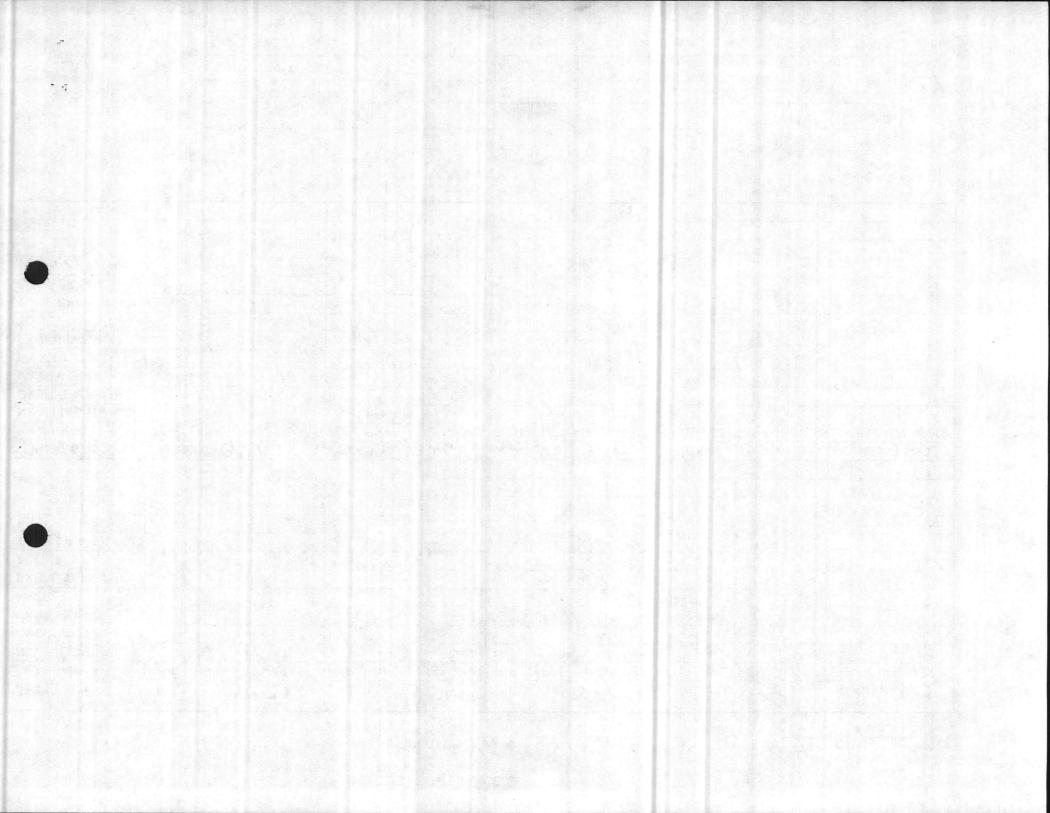
AREA & FACILITY: 14P-301

# INSPECTOR YANKOSKY 10-18-00 SHEET # 9 OF

INSPECTION	ROO	M# <	302	ROC	DM #	304	RO	OM #	306	R	DOM #	308	R	оом	#3/2
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS			REMARKS
NIGHT LIGHT		Philes.			1.1.1.2	Contraction of the second	100	11-114	1.1.1		1. 1. 1				The Alexander
OVERHEAD LIGHT	1.5					Sec. 2						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
VANITY LIGHT					1.1.1.1	S. Sant	1.00				1.16	1. 6	1.8.3.3		
FAUCET				1.000				e l'	and and	200	1423	P.L. Car		1.18	
EXHAUST FAN		Z <sup>13</sup> -					1	1	1. 12 ····		27.	11446.58	4 3 3 4		C. C. Sec.
TOLIET	1.1.1	0100		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					1000		1.1.10	1 Standard			
T ET PAPER HOLI	<b>þ</b> .	16.35					1. 1. 1. 1. 1.			1		A Marketter			
SHOWER HEAD	1999		10 P	1.16	1225-3	Carlos - in a			- and	S. 11	1.12		1		
											1.4				1.11
		113		- Start	1.1.1.1					1.1.1.1		1111	100		
· INSPECTIO	ROO	M# 3	314	ROC	OM #	316	RO	OM #	318	R	DOM #	320	R	DOM	#322
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		RPL	REMARKS			REMARKS
NIGHT LIGHT		12.62		V	stra - i			1.		1996				200	
<b>OVERHEAD LIGHT</b>					12					1946		19.6.5.5			1.
VANITY LIGHT		1. J. 18. 7	1	A CENT	1.1.1	Carlos de Ster	School		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and the	1. 19 18 18 18		Sec.	
FAUCET	125	1.15		1 1 1 1	1.15 2 1.11		1.1.1		The			1.4.15.16		dent ser	
EXHAUST FAN				1.000					A State of the	1.11	1.1.1.1.1	13.1955	12	12 · · · ·	
TOLIET	165						164		1000		1.848	1.5			
TOLIET PAPER HOL	þ.	1.1		- Andread			1.000	1.	140 (16 J. )	Sec. 1	1.15.0	No. 11	1853		
SHOWER HEAD	10			1121	1.194		-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1.12		1.11		1. 1. 1. 1. 1. 1.	181-1	1.000	1. 192 1.
SWEL BAN		14.4		2					10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.81.1				
	1	1.1		1.34						2.4.5	1.15			1	
adda a tha a s	101	63 11												Sec. 1	
P. A. H. L. P. Konstan	l diet h		Sela Sela	- martin				1.2		1.1.1	1	A BALL	131.3		

**REMARKS**:

\_SHT # <u>19</u>



AREA & FACILITY: HP-301

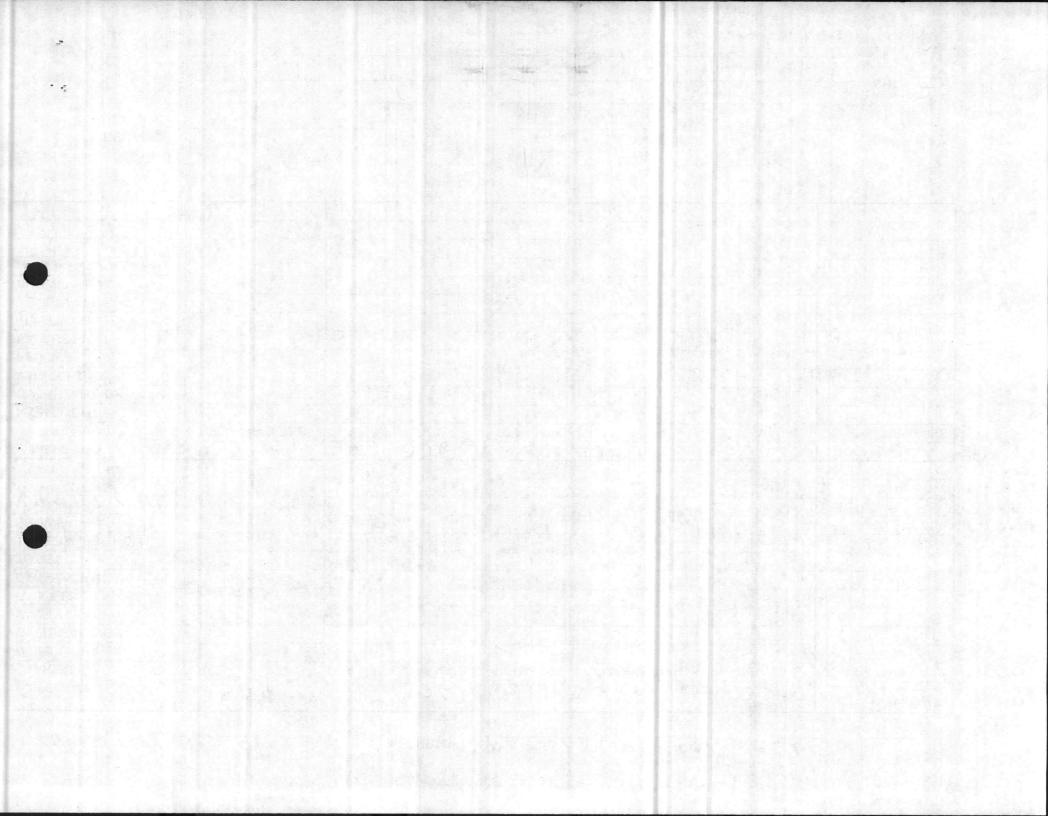
## INSPECTOR YANKOSKY 10-18-00 SHEET # 10 OF \_\_\_\_

INSPECTION	ROO	м# З	124	ROC	) M # 〔	326	RO	OM #	328	R	DOM #	330	R	MOC	#332
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS			REMARKS	RPL F	PK	REMARKS
NIGHT LIGHT				1.12.6			V					1.1.1.1.1.1.1			
OVERHEAD LIGHT	1.20			1.15								N. P. See C		1.24	10. 作
VANITY LIGHT		100		1	10000			125	11.66	1.18	144		100, 19		
FAUCET	12.2	sh Le									-		4.		
EXHAUST FAN				1.20	1.5		8-17-1	1200				17.20		12.4	
TOLIET	1.1.1	6-12	1.1.1	100	1.2.26							1500	120		
T ET PAPER HOLD	<b>)</b> .	No.		170.00	A Step 1		10/		1.19921.9.5	100		14.95		2	1 35.24
SHOWER HEAD				11.11	No.		1.1		a second second	Nie	1.2		a atom	in de	
VANITY TOP	Stores -	* († 1977) 1971 († 1977)						New Service	1 1		1	1.19.182	1.		14 - 16 - 14 - 14 - 14 - 14 - 14 - 14 -
	1.1		-	100		a state of					1.5	A State of the	1		
				1 200	1.1		10.000						- Barris		1 1 1 1
· INSPECTIO	ROO	M# .	334	ROC	DM #	336	RO	OM #	335	R	00M #	333	RC	MO	# 33/
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL F	RPK	REMARKS
NIGHT LIGHT			이 나는 것을 못했다.	1	1.00			1822	1.1.1	810 A.		13.8. 352			
OVERHEAD LIGHT				1.1.1	1.21-18		1.1.1.1	ind to	A CAR			1	See.		1.8.1
VANITY LIGHT	1 Age 1	1 - 1	and the second states	Sec.	1 Adverse	Book and	1	- 649 s					e Bieksel	1	
FAUCET	1.10	12.00	3.2.4. 1. 6	1.4.8	4.5.5.8		1.1	1.5.2			1.14		1000		
EXHAUST FAN		342.1			1.000			19. J.			1	A Contraction	100		
TOLIET	1 - C					Constant of the second			and the second second						
TOLIET PAPER HOLD	þ.		1				4		L. Sec.		1.57				
SHOWER HEAD			14.5 Mar 14				100		1.1.1.1.1.1.1		· 100	S. S. Santanan	i para la		
Shote okten	CN							1							
		1 8 9 1		Construction of the	1.1 1. 35	12. S.	1.1.1.1.1.1.1.1.1		the state of the second st	and the second second					the second second second

REMARKS:

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SHT # 20



AREA & FACILITY: 17-301

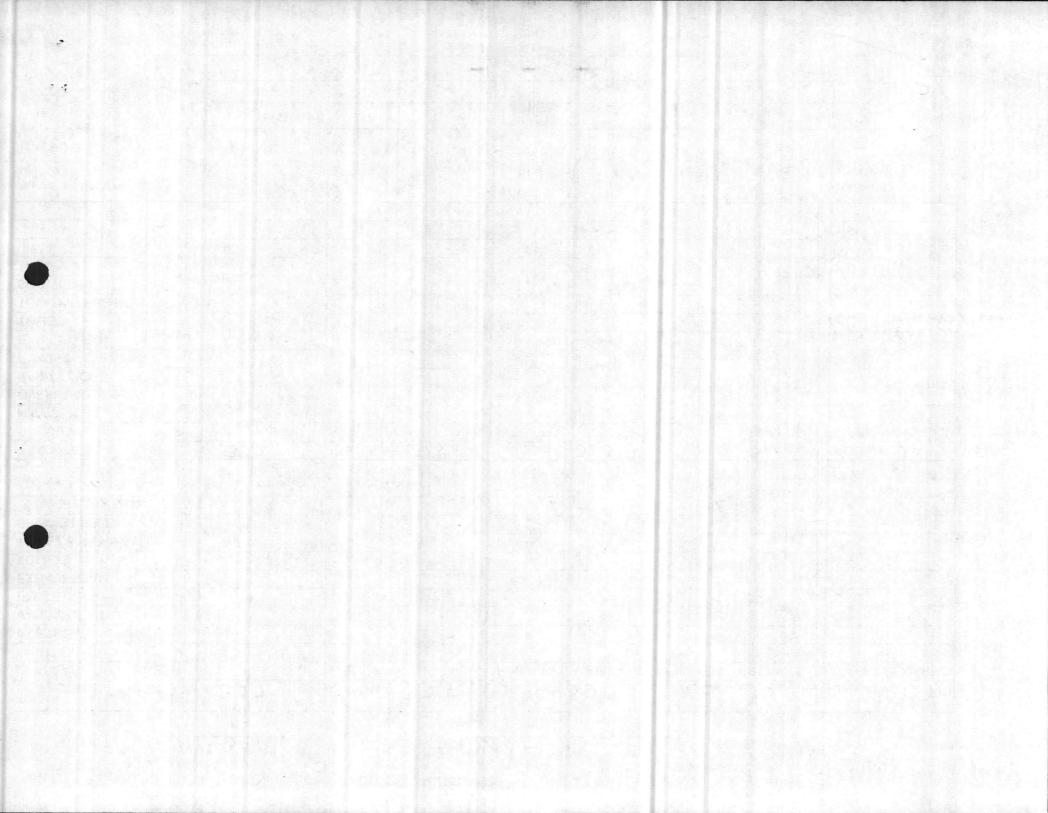
### INSPECTOR YANKOSKY 10-18-00 SHEET # 11 OF

INSPECTION	ROO	м# З	27	ROC	M# 5	325	RO	ом # З	123	R	DOM #	321	RO	ом#3/9
AREAS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS		1	REMARKS		PK REMARKS
NIGHT LIGHT	1997				1. S. S. S. S.			Sec. 20		12.94	1.3	1.1	10	
OVERHEAD LIGHT									1. Carlos de la carlo de la ca			1.		
VANITY LIGHT		5.1		11122	1.11.1	1			C. Marcall		1.4	111111		
FAUCET		11		1243	1.5		1	10000					10.11	1. 1. 1. 1.
EXHAUST FAN	11 C	10 an 1			1.1		2 M a	Page 1					1	
TOLIET		12132			1.4							PERCENT.	12. 3	
T ET PAPER HOLD	).			1 March	-				and the second	T		1		
SHOWER HEAD	0.514.5		Ch. David M.		1.27				Set 1	14.64	1.13			
Smote Detector		17.000				Million Anna	1.1	1	September 19		1	12.11	1.0.1	
FOWEL BAR		1.1.1	and the second		1		1.00					12.000		
	1922			. San All	1.1.1.1		1.1						-	
· INSPECTIO	ROOM # 317		ROC	DM #	315	RO	OM #	313	R	00M #	311	ROC	DM# 309	
AREAS:	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL RI	PK REMARKS
NIGHT LIGHT		1121									15		1 1 1 1 1	
OVERHEAD LIGHT					1.00		1000	Serie -	1		1.23	1. 1. 1.		
VANITY LIGHT	1	< 1 - 12 -		State of	in hard	ter en	- Section of		A State of the second			A PARAME		
FAUCET	1.1		「「「「「」」	1.44			1. 85		1. 1. 1. 1. 1.	No.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
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**REMARKS**:

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-SHT # 2/



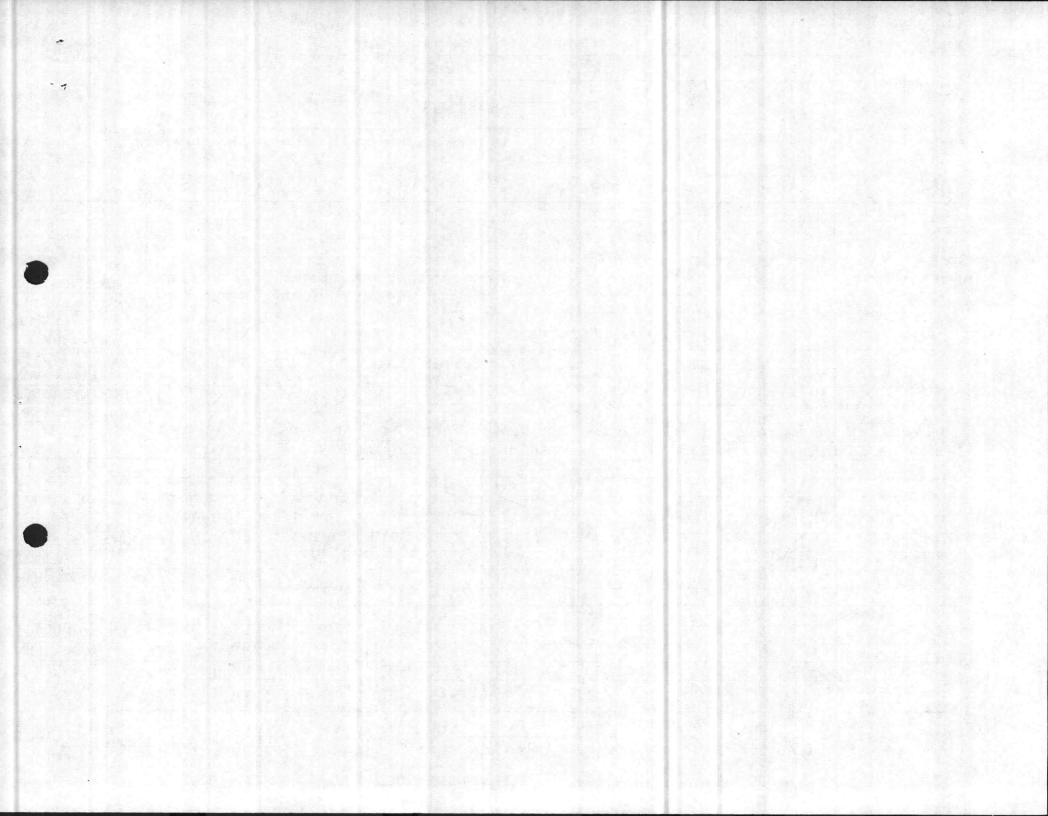
AREA & FACILITY: HP-301

# INSPECTOR YANTOSKY 10-18-00 SHEET # 12 OF

	ROO	м# 💈	305	ROC	DM # 5	303	RO	ОМ #	301	R	DOM #		F	ROOM	#
AREAS	RPR	RPL .	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
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<b>OVERHEAD LIGHT</b>		1.4.3			N. C.		7.44								
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**REMARKS**:

-SHT # 22



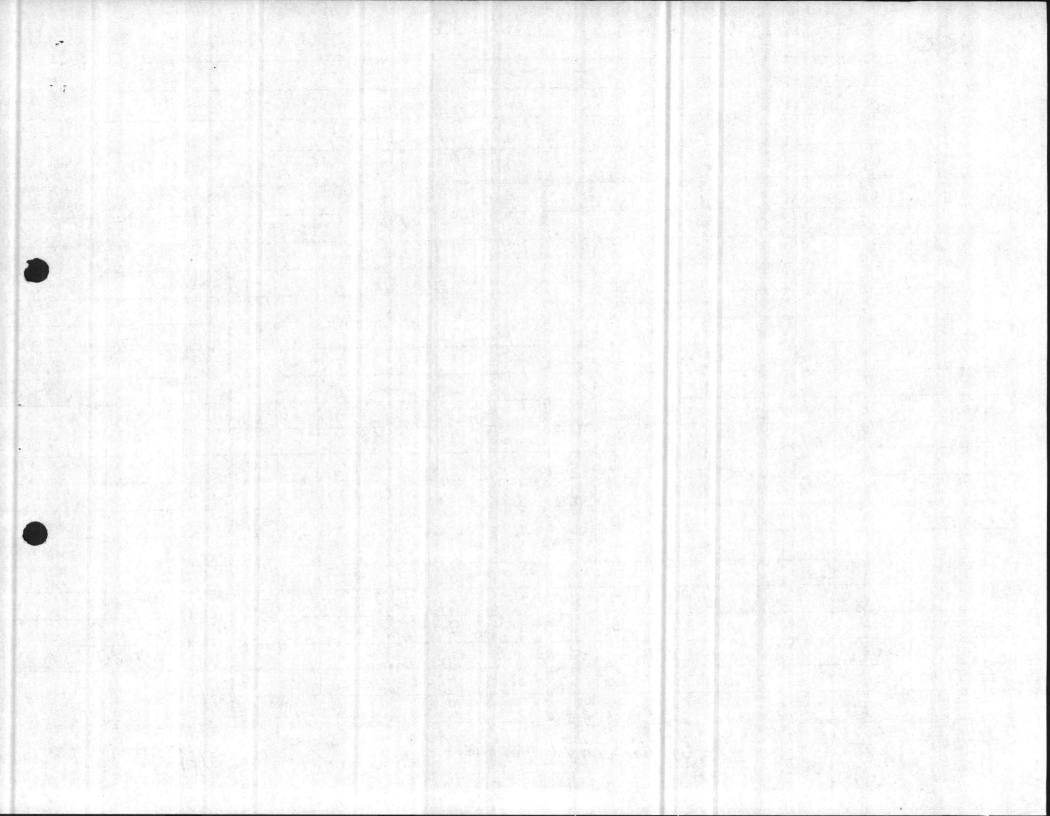
AREA & FACILITY: 14P-301

OYOLIO MAINTENANCE

INSPECTOR: YANKOSH 10-19-00

SHEET \* OF

INSPECTION IST AREAS: OFC 1-		sage	1		ounge		La	undry	Room	Publ	c He	ad .	Dut	y Hut	
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AREA & FACILITY: HP-301

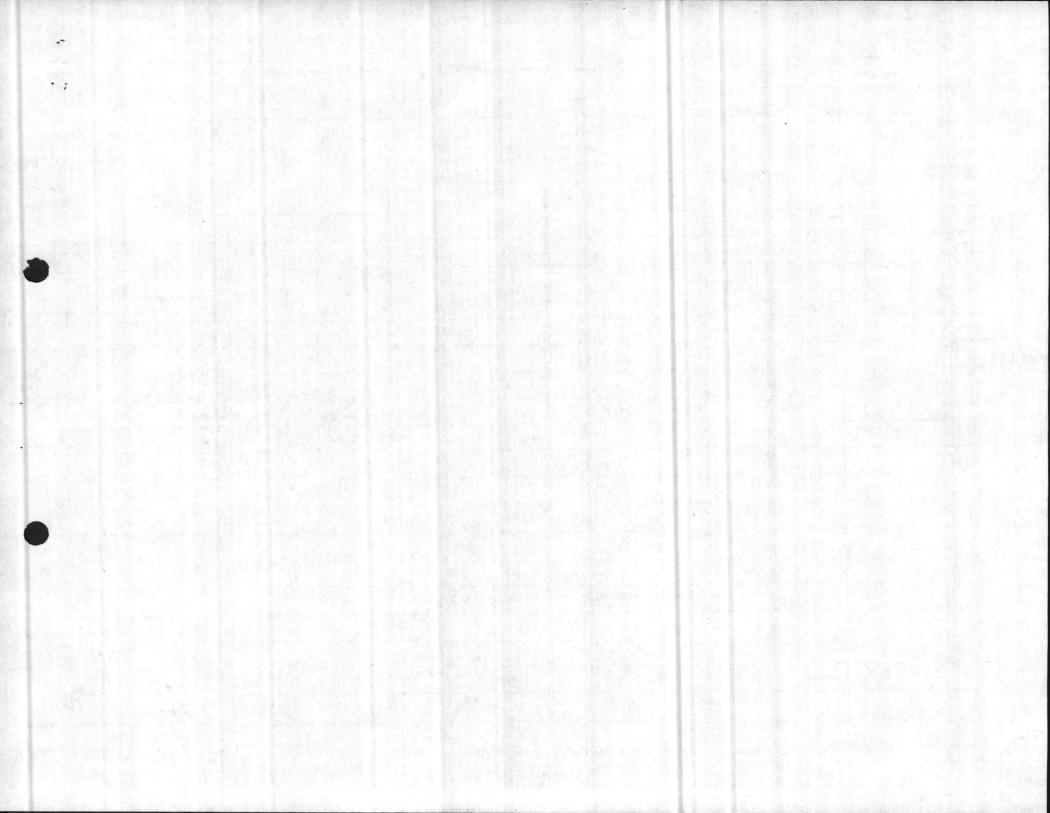
OYOLIO MAINTENANCE

INSPECTOR: YANKOSKY 10-19-00

SHEET # \_\_\_\_ OF

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INSPECTION FNO AREAS: DECK	Pas	sage	Way	L	ounge	==========	La	undry	Room	Publ	lc He	ad .	Dut	y Hut	
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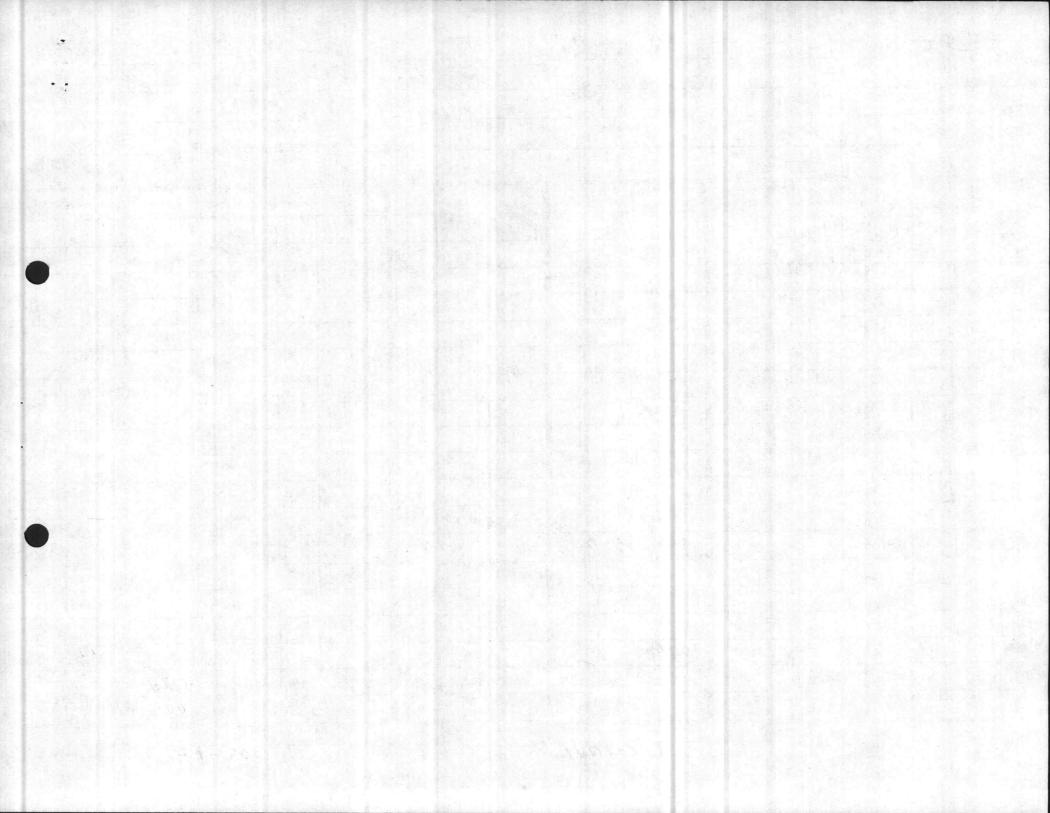
AREA & FACILITY: HP-301

OYOLIO MAINTENANCE

INSPECTOR: YANKOSKY

SHEET \* \_\_\_\_OF

Passage Way     Lounge     Laundry Room     Public Head     Duty Hut       NECV-     RPR     RPL     REWARKS     RPR
COURT SCOULT
NO Acces
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### CYOLIO MAINTENANCE

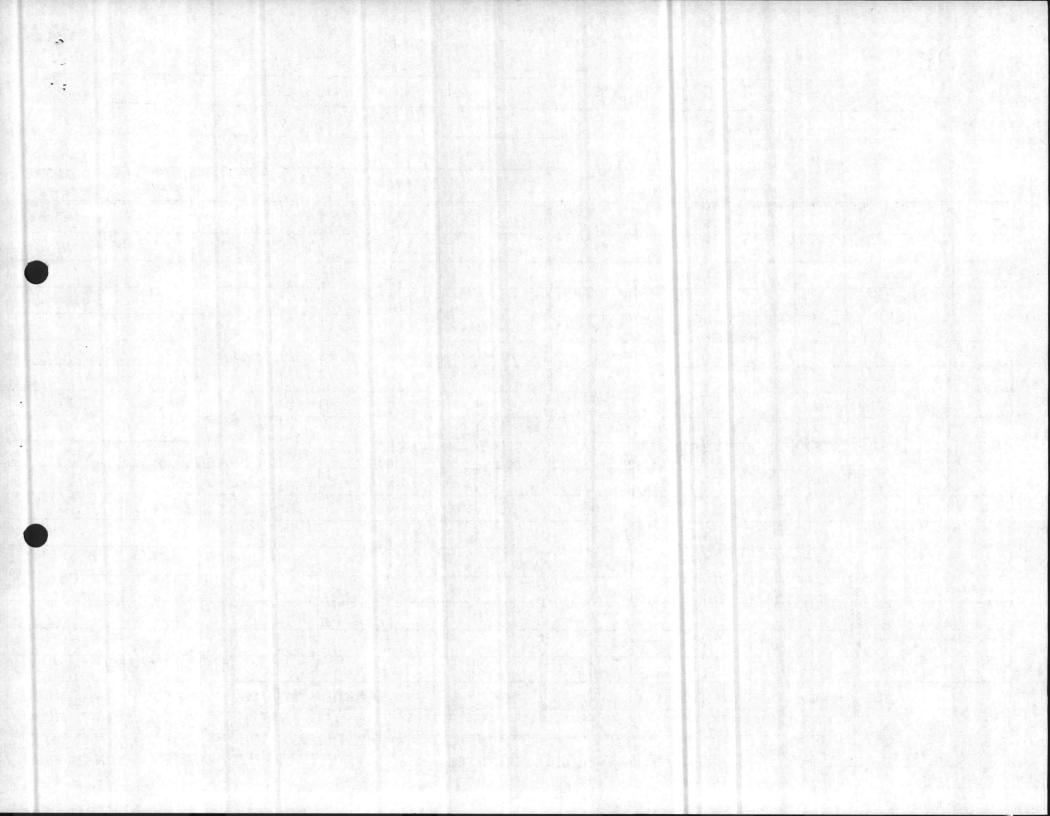
AREA	&	FACILITY:	HP-301	1

INSPROTOR: WANKOSAN 10-19-00

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INSPECTION 157	Inter	ior S	tairwell	Exter	tor S	tairwell	Exte	erior	Lights	Exter	ior E	xit Ligh	. 9		
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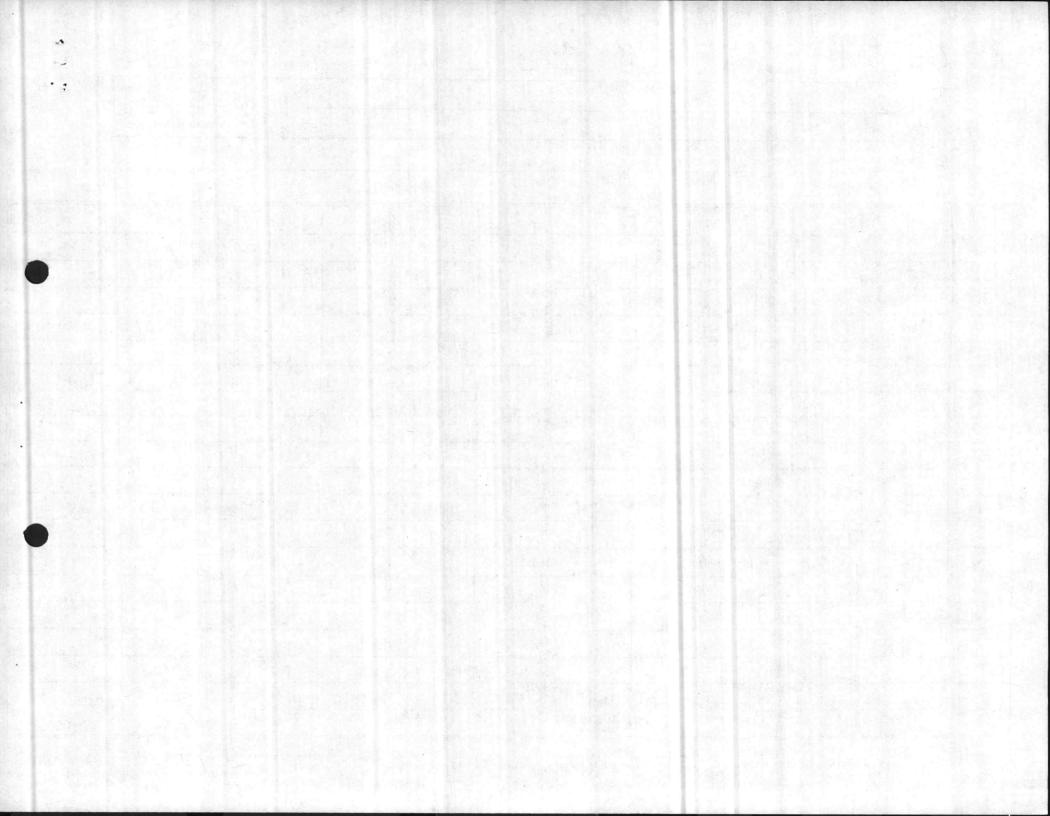


AREA & FACILITY: HP-301

INSPROTOR: YAN toSty 10-19-00

SHEET # \_\_\_\_ OF

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INSPECTION 2-ND	Inter	rior S	tairwell	Exter	for S	tairwell	Exte	erior	Lights	Exter	ior H	xit Ligh	. 8		
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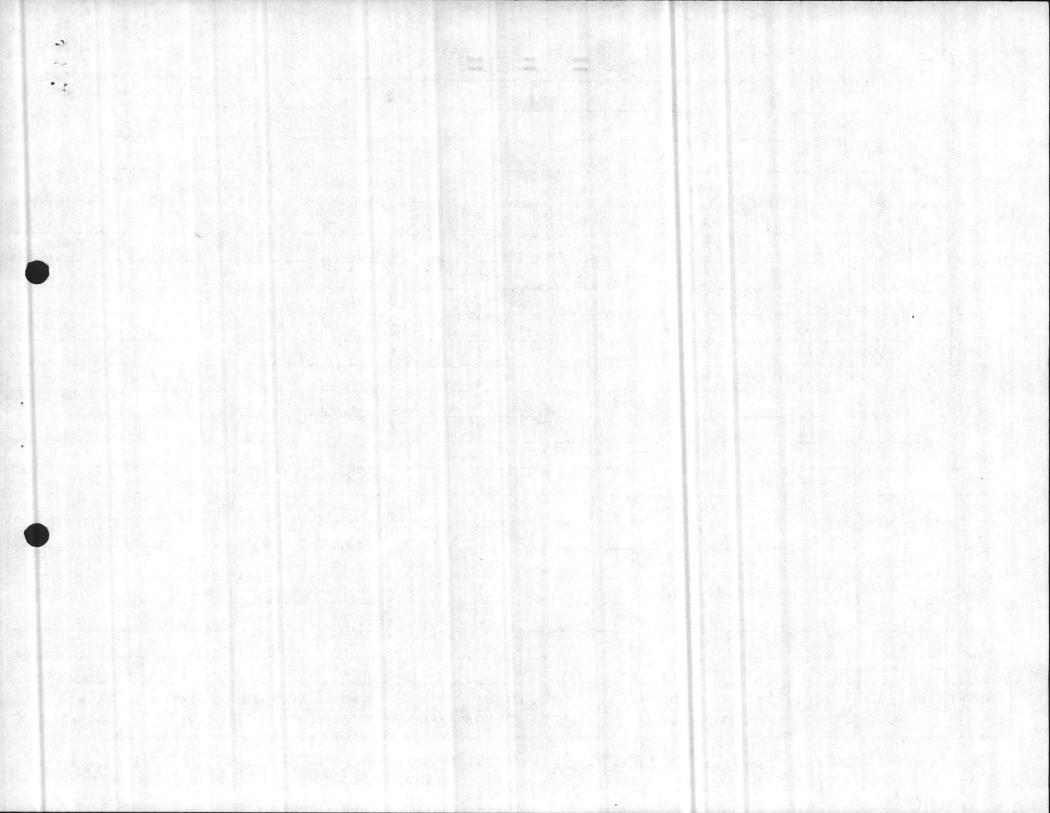
INSPROTOR: YANKESKY 10-1800

SHEET # \_\_\_\_ OF \_\_\_\_

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0 0 0 1	Inter	Interior Stairwell			Exterior Stairwell		Exterior Lights		Exterior Exit Ligh			.8			
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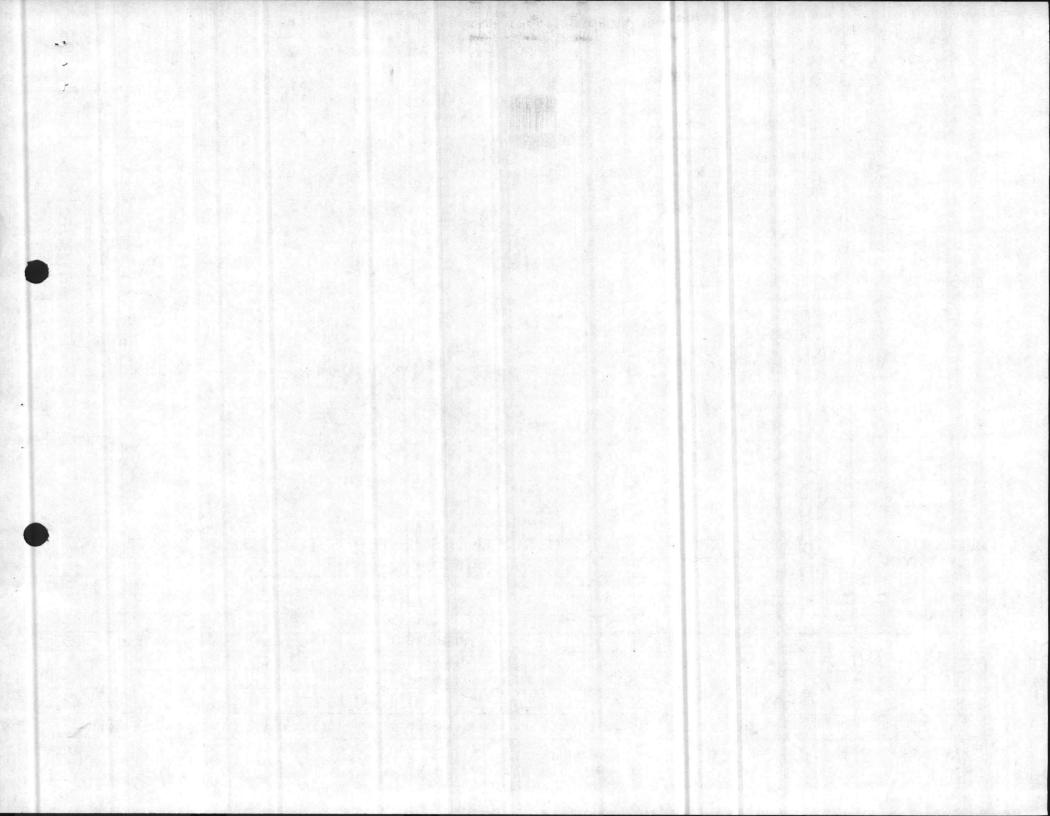
Totals

10/24/00 4:52pm

29-3031

Percent Amount		Category	Hours Job Cost Pha	as
100.00 %	1,326	Labor	51.0	
		Material		
	C. T. Frank Strategy	Subcontractor		
		Equipment		
		Other		
		User		
	1,326	Net Costs Subtotal		
	1,326	Total Estimate	\$0.00	

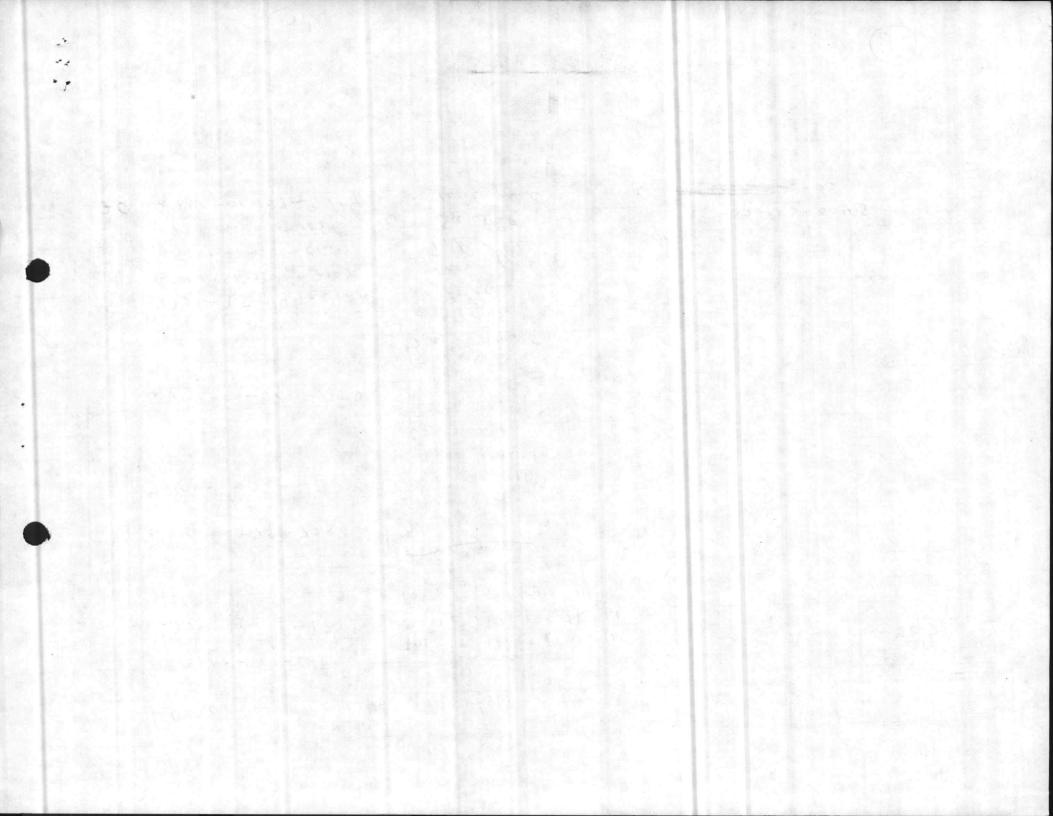
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INSPECTION REPORT MCBCL 11101/16

ork Urgéncy	HP-301 DEFICIENCIES: Include Size, Skatches	and/or Special Information		Sheet #	of	Shoets
inter Code *	4510-RP-199-24ST S	ctiona.	1.11	Action Taken	EST	IHATE
		TOLIET LONG FLUSH 11 clean,				Total Co
	6350-01-000-1774	SMORE DETECTOR THINI	624	0-01-0	04-310	7
		Over they RAPAIR 11				
		SHOWED ORGINS SLOW 1	11411			
		EXPANST FAM	11.11			
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3	4510-01-000-067/	iens for Office				
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20	6740-01-157-5114	Suitet 6210-	02-FWS	5-004	-8	
URGENCY CODE	: Enter appropriate Code as follows:	90 u Bulk 62 to ch	AUF	105		
	A. Emergency nature, should be corrected B. Essential Maintenance, should be corre C. Projected Maintenance	as soon as possible.			OH TAKEN morgency	

Emergency
 Preventive Haint.
 S. W. O. P.
 Deferred Haintenance



EPS JOB: HP 301 DATE: 10/19/00 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* PAGE: 1 \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\* JOB NUMBER: HP 301 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: JDY BUILDING / FACILITY: HP-301 ZONE: 3 CREW SIZE: 2 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A BOILDING / FACILITY ME OFCONCEPT CARPENTERLABOR RATE: AWORK CENTER: 41CGCOMPANY CONCEPT CARPENTERLABOR RATE: AHAZARDOUS WORKING CONDITIONS: NOCREW RETURNS FOR LUNCH: YES

DEPRECIATION COSTS: CONTRACT (Y/N): NO

PHASE COSTS: LABOR: MATERIAL COST: 1172 EQUIPMENT COST: TOTAL: 1172 IFS PHASE NO.: 1

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

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

TASK NUMBER:1TYPE:N/ATTS REFERENCE:N/ASLOTTED:N/AHOURS:0.MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO HOURS: 0.0 ALL ROOMS AND PUBLIC AREAS.

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

*** JOB PHA	SE SUMMARY	***
CRAFT TIME		0.0
TOTAL EPS TI	ME	0.0
TOTAL NON-EP	S TIME	0.0
TOTAL PHASE	TIME	0.0

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

