FILE FOLDER

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

HP 301

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DESCRIPTION:

J.O. Card

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04 Cyclic Maint.

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
EBGØ	4/9/00	9,178	Maximo # 16282 HP301
EBGØ	2-16-01	2 498	Cyclic MAINT TC#01-139587
EBGØ	6-8-01	1,819	" " " #0 — 20939
EBGO	12-7-01	3,878	01-71226 Cyclic Maint
EBGO		6,351.04	purchase Compressor PR #02-131981

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
301	49,538 sf	1500 sf 214 wind.			

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
022-06741-620	2/28/62		Rehabilitate steam pit
022-06741-620	4/3/62		Renovate (C-5/4/62*)
022-06741-620437	4/3/62		Paint interior (C6/1/62)
[illegible]-06741-620437	4/3/62		Paint exterior (C 6/15/62)
CONTRACT	C 3/29/65		Reparied Head and shower facilities
Contract	3/31/70		Renovate mechanical system
Contract	12/10/69		Exterior repairs & paint
4674	2-10-72	3179	Paint int 1 coat complete
2456	10-12-73	[illegible]-172	Inst 9 A/C
1094	10-15-73	1514	Construct of Company Admin Spaces
4379	3-20-70	133	Rpr Hot water Ctl
3081	12-27-68	3158	Rpr interior of bldg
HQ8CM-ORA-104	11-16-67	191	Repair broken water main
5209	5-30-75	328	Pull & Repair steam Coil
4715	2-14-75	185	Replace steam Coil
4687	1-31-75	806	Replace Condensate pump & tank assembly
9152	4-26-78	1310	Install key telephone system in Career planner office
3233	11-3-78	171	Install sliding bolts on 18 doors 3rd deck.
3182	1980	2324	Repl. damaged or missing exits sign
5022	3-13-81	3507	Rpr balcony handrails
4081	9-26-80	959	" " "
5011	12-19-80	319	Rpl (10) venetian blinds
5030	4-10-81	1657	Rpl screws in shower drains
4802	10-31-80	108	Rpl ~~catch basin~~ catches on ~~hand~~ wardrobes
3431	5-2-80	2163	Remove damaged block + brick in wall
0050	8-21-81	1925	Rpl cylinders on door locks

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
5168	3-26-82	2699	Spot weld remote repair doors
4823	3-25-83	1330	Repl. missing + damaged screens
5083	9/7/83	4054	Rpr/Rpl elec, plumbing
1395	8/31/83	233	Install lighting controls
5229	12/30/83	2629	Rmv/Rpl Damaged fire hydrant
3600	1/19/83	1146	Rpl Blinds
✓3060	12-21-84	3943	Repair Roof leak
3441	5-26-86	34341	Rpl V-Blinds Through-out Rms Total (88)
3582	Compl	2867	Decontaminate central A/C system
3591	Compl	180	Paint Ext. complete
3623	7-13-84	738	Rpl vc. cable
3693	6-7-85	155	Rpl (1) Bathroom door
3760	7-11-86	606	Install insulation in wall around AHU
✓4021	9-28-84	300	Rpl V-Blinds + brackets
4196	Compl	261	Repair hand rails on 2nd + 3rd Deck
✓4223	10-26-84	2759	Rpl Compressor in A/C
4465	9-30-85	325	Rpl missing + Damaged window screen
4968	9-6-85	6,945	Re-Form Cyclic Maint Repairs
4348	10-24-86	2195	Replace Compressor For A/C System
3790	10-4-91	2784	Rplc Comp FOR A/C SYSTEM
3994	7-7-92	1302	MAKE CYCLIC MAINT RPRS
3129	8-26-94	6231	Cyclic Maint
3129	8-26-94	6693	1st Amendment
~~3847~~	~~8-23-96~~	~~8161~~	~~Cyclic Maint~~ PURGED 199
4495	9-9-02	10088	Cyclic Maint 9-9-02 purged RC
4608	7-10-98	1077	Cyclic Maint 9-9-02 Purged RC
#0088	8-21-98	3156	Shop Procure - Rekey HP 381 RZ funds 9-9-02 purged RC

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-07597
(005) FACILITY NO..HP-301
(106) SPEC AREA....DA
HADNOT POINT

LOCATION

(101) COUNTRY..US UNITED STATES
(102) STATE....37 NORTH CAROLINA
(103) COUNTY...133 ONSLOW
(104) CITY.....0735 CAMP LEJEUNE
(105) AC.....05
(107) MAP GRID.10M

GENERAL INFORMATION

(007) ACTION.....CAP-IMPROV
(008) FAM HOUSING....NO
(009) EE DATE.....13 OCT 81
(011) PR REVIEW DATE.13 OCT 81
(010) FACILITY NAME..
BEQ E1-E4

ACQUISITION

(201) ESTATE.....11 MCON
(202) ACQ CONTRACT...N74-C-1587
(203) ACQ DATE.....01 DEC 77
(204) GOVT COST..... $1,339,496
(207) LAND CCN.....91140

MEASUREMENTS

(301) LENGTH.... 299 FT
(302) WIDTH..... 49 FT
(303) HEIGHT.... 30 FT
(304)/AREA..... 47,590 SF
(308) AREA UM...
(305) STORIES... 03
(307) IRREGULAR. YES

CONSTRUCTION

(401) YEAR BUILT.....1977
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....

(404) ABMP CODE.....
(409) PROJECT NO.....P221
(410) HISTORIC IND...

MAINTENANCE

(701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC

STATUS / MAX OCCUPANCY

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

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....	6,799.00	(516)	(517)	(524)
SBST(518)		(519)	(520)	(525)
INAD(521)		(522)	(523)	(526)
TOTAL	6,799.00			

BLCC C L A S S 2 P R O P E R T Y R E C O R D

(004) UIC..M67001 (001) PR NO.....2-07597

MCB CAMP LEJEUNE NC (005) FACILITY NO..HP-301

(106) SPEC AREA....DA

HADNOT POINT

L O C A T I O N

(101) COUNTRY..US UNITED STATES

(102) STATE....37 NORTH CAROLINA

(103) COUNTY...133 ONSLOW

(104) CITY.....0735 CAMP LEJEUNE

(105) AC.....05

(107) MAP GRID.10M

G E N E R A L I N F O R M A T I O N

(007) ACTION.....CAP-IMPROV

(008) FAM HOUSING....NO

(009) EE DATE.....13 OCT 81

(011) PR REVIEW DATE.13 OCT 81

(010) FACILITY NAME..

BEC EI-E4

A C Q U I S I T I O N

(201) ESTATE.....11 MCON

(202) ACQ CONTRACT...N74-C-1587

(203) ACQ DATE.....01 DEC 77

(204) GOVT COST.....$1,339,496

(207) LAND CON.....91140

M E A S U R E M E N T S

(301) LENGTH.... 299 FT

(302) WIDTH.... 49 FT

(303) HEIGHT.... 30 FT

(304) AREA..... 47,590 SF

(308) AREA UM...

(305) STORIES... 03

(307) IRREGULAR. YES

C O N S T R U C T I O N

(401) YEAR BUILT.....1977

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ABMP CODE.....

(409) PROJECT NO.....P221

(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....7111 (703) MEC...4 USMC

S T A T U S / M A X OCCUPANCY

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

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

AREA/SF* OTHER/ ALT/ DEF CODES

ADEQ(515).....6,799.00 (516) (517) (524)

SBST(518) (519) (520) (525)

INAD(521) (522) (523) (526)

TOTAL 6,799.00

84SEP28 FRD.N62470 MC.MC0021 *ACTIVITY.M67001 PR.2-07597 CONT

BLDG

C L A S S 2 P R O P E R T Y R E C O R D

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

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-07597
(005) FACILITY NO..HP-301
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...72111 (501) USE..UEPH E1/E4

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)....	40,791.00	(516)..... 264.00	(517)	(524)
SBST(518)		(519)	(520)	(525)
INAD(521)		(522)	(523)	(526)
TOTAL	40,791.00	264.00		

BLDG C L A S S 2 P R O P E R T Y R E C O R D

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

(004) UIC..M67001 (001) PR NO.....2-07597

MCB CAMP LEJEUNE NC (005) FACILITY NO..HP-301

(106) SPEC AREA....DA

HADNOT POINT

(502) CATEGORY CODE...72111 (501) USE..UEPH ELV/E4

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

AREA/SF OTHER/PN* ALT/ DEF CODES

ADED(515).....40,791.00 (516).....264.00 (517) (524)

SBST(518) (519) (520) (525)

INAE(521) (522) (523) (526)

TOTAL 40,791.00 264.00

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DESCRIPTION:

Work Requests

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WORK REQUEST (MAINTENANCE MANAGEMENT)

030516
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: ☐ COST ESTIMATE ☑ PERFORMANCE OF WORK	5a. REQUEST WORK START: **Routine**
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.)

Location: HP 301 Room 102 (1E298), 321 (1E362)

Description: Key duplication ~~(1)~~ 2 key per room.

Justification: Keys lost by MP Bn personnel.

Date 030515
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded
By direction

45

AUTHORIZED SIGNATURE/STAMP: Hill J.C. SSgt, USMC

03-85283

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)

030516
0830

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: ☐ COST ESTIMATE ☐ PERFORMANCE OF WORK	5a. REQUEST WORK START: **Routine**
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.)

Location: HP 301 Room 309

Description: Tumbler just spins when trying to lock door.

Justification: Marine can't lock the door.

Date 030516
1ST Endorsement
From CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
(1) Forwarded
By direction

45

AUTHORIZED SIGNATURE/STAMP: Hill J.C. SSgt, USMC

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

WORK 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: ☐ COST ESTIMATE ☐ PERFORMANCE OF WORK	5a. REQUEST WORK START: **Emergency**
FOR FURTHER INFORMATION CALL: **SSgt Hill 451-3390/526-7864**	7. SKETCH /PLAN ATTACHED: ☐ YES ☐ NO

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

Location: HP 301 Rm 314,316

Description: Doorknob is broken; door will not stay closed when the wind blows;

Justification: Security of personal gear is compromised.

45

AUTHORIZED SIGNATURE/STAMP: Hill J.C., SSgt, USMC

03-66928

030325
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

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

Date: 28 FEB 03 Endorsement:
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded:
H Fisher By direction

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C074-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030227
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL LCPL MUELLER 451-6664	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: HP 301 RM 3111

DESCRIPTION: REPLACE LOCK IN CEILING THAT HOLDS HEATER ACCESS PANEL UP

45

JUSTIFICATION: SAFETY HAZARD DOES NOT LEAVE SPACE TO WALK UNDER IT TO GET TO SINK

28 FEB 03
1405

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* B. MUELLER

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

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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 funds are involved)* ☐ NAVCOMPT 140 ☐ OTHER	20. WORK REQUESTED ☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

1. FROM: Commanding Officer 8th Communication Bn II MEF 030224	2. REQUEST NO: M006/148-03
3. TO: Public Works Officer (attn)	4. DATE OF REQUEST: 030224 1625
5. REQUEST FOR: ☐ ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START: 030226
6. FOR FURTHER INFORMATION CALL: SGT. HENRY/SGT. MUHAMMAD/SGT. BROOKS	7. SKETCH /PLAN ATTACHED: ☐ YES ☒ NO

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

Location: HP-301 ROOMS 303, 211, 301, 203

Description: NEEDS KEY REPLACEMENT FOR THESE ROOMS 45

03-53250

Justification: SO THE MARINES CAN GET IN AND OUT OF THERE ROOMS.

+ AUTHORIZED SIGNATURE/STAMP: Anthony C. Henry

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)

PART I -- REQUEST (Filled out by Requester) 0855/3Feb03

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: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START: **Emergency**
FOR FURTHER INFORMATION CALL: **Capt Frye Rm 122, Phone: 451-7515** **GySgt Caasi Rm 122, Phone: 451-3315**	7. SKETCH /PLAN ATTACHED: ☐ YES ☒ NO

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

Location: HP 301 Room 333 Exterior door.

45 lock

Description: Deadbolt falling off/won't lock.

Justification: Security of gov't and personnel gear is compromised.

C.I. Caasi GySgt

AUTHORIZED SIGNATURE/STAMP: C.I. Caasi, GySgt USMC

03-46103

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)

PW Department see instructions in NAVFAC MO-321

021126
1517

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 03-0074

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20021125

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START EMERGENCY

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP 301 DUTY HUT

DESCRIPTION: DOOR DOES NOT SECURE, APPEARS TO HAVE BEEN PRIED OPEN

JUSTIFICATION: DUTY HUT DOOR CANT SECURE

45

03-22799

Date 021125
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded:
By director

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

021126
1575

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 03-0073

3. TO 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 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 103

DESCRIPTION: DOOR JAM ON BOTTOM OF DOOR BEND AND DOOR IS ALSO BROKEN

JUSTIFICATION: MARINE CANT CLOSE DOOR

Date 021125
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1: Forwarded:
By direction

Review 6301

03-22777

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Delbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
☐ NAVCOMPT 140 ☐ OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

021126
1515

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 03-0072

3. TO 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 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 236

DESCRIPTION: DOOR KNOB DOESN'T LATCH OR OPEN FROM INSIDE

JUSTIFICATION: MARINE CANT CLOSE DOOR

45

03-02794

021125
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
Forwarded:
By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
☐ NAVCOMPT 140 ☐ OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC M0-321

021126
1515

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 03-0071

3. TO 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 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 232

45

DESCRIPTION: NEED DOOR LOCK FIXED, DOOR KNOB WILL NOT LATCH

JUSTIFICATION: MARINE CANT CLOSE DOOR

03-09802

021125
15 Engineering
From: CG, 2d FSSG, FMFLan
To: Base Maint Officer
Via: (1)
1. Forwarded:
By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
☐ NAVCOMPT 140 ☐ OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

021126
1515

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 03-0070

3. TO 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 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 202

DESCRIPTION: LOCK ON FRONT HATCH IS BROKEN WILL NOT LATCH

JUSTIFICATION: MARINES CAN NOT LOCK DOOR

45

03-22800

021125
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
☐ NAVCOMPT 140 ☐ OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

021126
1575

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION	2. REQUEST NO. F010 03-0068
3. TO 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 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

DESCRIPTION: LOCK ON FRONT HATCH IS BROKEN WILL NOT LATCH

JUSTIFICATION: MARINES CAN NOT LOCK DOOR

45

DATE 021125
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

02-22806

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE

14. SKETCH ATTACHED ☐ YES ☐ NO

		15.	
a. Labor		☐ 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 _____ AND FUNDS ARE MADE AVAILABLE.
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 REQUIRED *(Check one if other than Requestor)*
☐ NAVFAC 11014

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

21. SIGNATURE

22. DATE

Sign 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

021126
1516

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 03-0067

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20021125

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START EMERGENCY

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP 301 ROOM 233

DESCRIPTION: DOOR KNOB DOESN'T LATCH, LOOK AT LOCK

JUSTIFICATION: MARINES CAN NOT LOCK DOOR

45

021125
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

03-22801

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Albert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 21122

1ST Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded:

By direction

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION	2. REQUEST NO. F010 02-0065
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)	4. DATE OF REQUEST 20021122
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
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.)*

021126
1517

LOCATION: HP-301 ROOM 136

DESCRIPTION: REQUEST TO HAVE LOCK LOOKED AT AND ~~FIXED~~ FIX, KEYS WILL NOT WORK ON LOCK

JUSTIFICATION: MARINE NEEDS TO GET INTO ROOM, NO KEY WILL WORK ON LOCK

45

03-227907

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)*

PART II---COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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 funds are involved)* ☐ NAVCOMPT 140 ☐ OTHER	20. WORK REQUESTED ☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) 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: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START: **Routine**
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.)

Location: Barracks HP 301 Room 302 = (2) keys 1E-338 Room 304 = (1) key 1E-339
Room 306 = (2) keys 1E-340 Room 308 = (2) keys 1E-341
Room 310 = (2) keys 1E-342

Description: Duplication of barracks room keys. Total = (9) keys "G" series.

Justification: Incorrect amount of keys in the key box; TAD personnel using the rooms returned to their units without returning the keys. ServMart does not carry the "G" series keys.

45
Lock

AUTHORIZED SIGNATURE/STAMP: C.I. CAASI GySgt USMC

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 (RF . 2/94 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

2002 OCT 23 PM 2 28

PUBLIC WORKS DEPT
WORK RECEPTION

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER, MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-0065

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20021028

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START EMERGENCY

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301 ROOM 136

DESCRIPTION: NEED DOOR UNLOCKED, AND DEAD BOLT LOCK WORKED ON

JUSTIFICATION: MARINE NEEDS TO GET INTO HIS ROOM, LOCK DOESN'T WORK.

021028
1ST
G-4
J.C. Hall

11616

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

HR301

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C288-01	☐ YES ☐ NO	1-3-02

ACTION	IN	OUT	INITIAL	REMARKS
OPS	1/4			02-99419
93		1/23	WDH	Open / Just light cover
		1/24	WDH	Informed POC to bring light cover to
				Shop Stores for NSN. If not available, bring
				sample to Self Help to be procurred elsewhere
		1/28	MAO	Waiting on unit response. / Sample not
				brought in.
		10/17	MAO	Lcpl. Ibrahim said materials no longer
				needed.
				CANC

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

RECEIVED

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

'02 JAN 3 PM 3:39

BASE
OPERATIONS BRANCH

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. FO14 C288-01
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20011214
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL PFC SIGARAN / 451-5155 GySgt DeROSA	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: HP301 ROOM 320

DESCRIPTION: REQUEST FROM SELF-HELP A LONG LIGHT BULB FOR OVERHEAD SINK LIGHT AND LIGHT COVER FOR HEAD.

JUSTIFICATION: HEALTH AND COMFORT.

OPS

02-99419

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)*

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

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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 funds are involved)* ☐ NAVCOMPT 140 ☐ OTHER	20. WORK REQUESTED ☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. FO14 C288-01
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20011214
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL PFC SIGARAN / 451-5155	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: HP301 ROOM 320

DESCRIPTION: REQUEST FROM SELF-HELP A LONG LIGHT BULB FOR OVERHEAD SINK LIGHT AND LIGHT COVER FOR HEAD.

JUSTIFICATION: HEALTH AND COMFORT.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)*

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

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
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 funds are involved)* ☐ NAVCOMPT 140 ☐ OTHER	20. WORK REQUESTED ☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

Work Order Ticket

Shop: 93

Work Order:	02-99419	**Status:**	INPRG
POC:	PFC SIGARAN	**Report Date:**	04-JAN-2002 03:31 PM
Phone:	451-5155	**Respond By:**	
Entered By:	LEWISGM	**Target Comp Date:**	

Service Requested: REQ SELF HELP A LONG LIGHT BULB FOR OVERHEAD SINK LIGHT AND LIGHT COVER FOR HEAD
No additional information available.

Building/Location:	HP301	**Bldg Descrip:**	BEQ E1-E4
Equipment #:		**Equip Descrip:**	
Actual Location:	RM 320		
PM #:		**Job Plan #:**	

Assigned To: OBINKUMA **Supervisor:** SPOONERDP **Craft:**

FINANCIAL INFORMATION

For ISD Use Only	For SSC Use Only
JON: A279	AD323A2792320T
02-99419	99419

Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

Job Started: _____ **Job Completed:** _____ **Units:** _____

Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

Work Remarks (continue on back if needed): _____

Customer Acceptance:

Signature: _____ **Date:** _____

HP301

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

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F010 02-0039	☐ YES ☒ NO	09 Oct 02

ACTION	IN	OUT	INITIAL	REMARKS
Review	10 Oct		RAP	MAXIMO 03-5940
				HS

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

2002 OCT 9 PM 3 55

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-0039

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20021007

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ X0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301, ROOM 225

DESCRIPTION: REQUEST FOR REPLACEMENT OF WARPED EXTERIOR HATCH.

JUSTIFICATION: MARINE CAN'T CLOSE DOOR.

03-5940 Rev

02/10/03
Endorsement:
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded. By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

HP301

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C646-02	☐ YES ☐ NO	2-7-02

ACTION	IN	OUT	INITIAL	REMARKS
OPS	2/7		QK	02-109338
93		2/7	[illegible]	Open
		10/8	MAO	Unit no longer needs materials
93		10/8	TQS	CANC

Date 020206

1st Endorsement

From: CG, 2d FSSG, Pendleton

To: Base Maint Officer

Via: (1)

1. Forwarded. By direction

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. FO14 C046-02
3. TO 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 / 451-5973 LCpl Carlson	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: HP301, FOR 45 ROOMS

DESCRIPTION: REQUEST FROM SELF-HELP WEATHER STRIPPING IN THE AMOUNT OF (45) DOORS FOR THE ROOMS.

JUSTIFICATION: TO KEEP THE COLD, WIND AND OUTSIDE ELEMENTS OUTSIDE..

OPS

RECEIVED '02 FEB 7 AM 8 50 BASE MAINT OPERATIONS

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* William Fiddes

PART II---COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.

☐ APPROVED PROGRAMMING TO START IN _____

☐ APPROVED PROGRAMMING TO START IN _____

PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.

☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE	17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* ☐ NAVCOMPT 140 ☐ OTHER	20. WORK REQUESTED ☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

Date 020206
1st Endorsement
From: CG, 2d FSSG, FLT Plant
To: Base Maint Officer
Via: (1)
Forwarded. By direction

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. FO14 C046-02

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020206

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL PVT SANDERS / 451-5973

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP301, FOR 45 ROOMS

DESCRIPTION: REQUEST FROM SELF-HELP WEATHER STRIPPING IN THE AMOUNT OF (45) DOORS FOR THE ROOMS.

JUSTIFICATION: TO KEEP THE COLD, WIND AND OUTSIDE ELEMENTS OUTSIDE..

RECEIVED '02 FEB 7 AM 8 50 BASE OPERATIONS DIVISION

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Fiddes

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

Requestor see instructions on Reverse Side

2002 OCT 9 PM 3 55

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

PUBLIC WORKS DIV
WORK RECEPTION

2. REQUEST NO. F010 02-0052

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S FAC. OFFICER)

4. DATE OF REQUEST 20021009

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301, 2ND DECK CENTER PASSAGEWAY

DESCRIPTION: DOOR KNOB ON MAINTENANCE ROOM IS MISSING

JUSTIFICATION: MAINTENANCE CAN'T OPEN DOOR

03-5201

45

Date 02/10/09
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
J. C. Hill
By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
c. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

Requestor see instructions on reverse side

2002 OCT 9 PM 3 55

PUBLIC WORKS DIV
WORK RECEPTION

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-0051

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S FAC. OFFICER)

4. DATE OF REQUEST 20021009

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301, ROOM 202

45

DESCRIPTION: DOOR LOCK DOESN'T WORK PROPERLY, REQUESTING TO HAVE LOCK REPLACED

JUSTIFICATION: ROOM CAN NOT BE SECURED

03-5202

APPR 02/10/09
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded. J. C. Hill By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

Requestor see instructions on Reverse Side

2002 OCT 9 PM 3 55

PUBLIC WORKS DIV
WORK RECEPTION

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-0050

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S FAC. OFFICER)

4. DATE OF REQUEST 20021009

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301, ROOM 330

DESCRIPTION: DOOR KNOB COMES OFF WHEN ITS TURNED

JUSTIFICATION: MARINES CAN'T SECURE DOOR

02/10/09
1ST
From: CO, 2d FSSG, FE
To: Base Maint Off
Via: (1)
1: Forwarded.
By direction
J. C. Hall

03-5203 45

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert Lee Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

26SEP 2002
@ 1045

WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- 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 DTI EASTERLING 451-0220	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Location: HP 301, room 130

Description: Remove Freon from three refrigerators. Serial #① 910909953, COST: $150.00
② 910909865, COST: 150.00
③ 910909941, COST: 150.00

Justification: Requirement for turn in to DRMO.

Mark Easterling DTI
AUTHORIZED SIGNATURE/STAMP

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division) DTI EASTERLING 451-0220

☐ APPROVED

☐ DISAPPROVED

02-182609 53

SIGNATURE DATE

COMMENTS

PART III -- ACTION (Filled out by Requester)

TO

AUTHORIZATION TO PROCEED

☐ REQUEST BASE FUNDING

☐ FUNDS WILL BE FORWARDED

WORK REQUESTED

☐ HAS BEEN CANCELLED

☐ HAS BEEN DEFERRED

☐ WILL BE PERFORMED BY SELF HELP

SIGNATURE

DATE

Date 020926
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded:
By direction

REMARKS

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Received 020924 0900

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 2D MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-0042

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20020922

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301 ROOM 202

DESCRIPTION: LOCK ON FRONT DOOR NOT FUNCTIONING PROPERLY, HAS PROBLEM WITH LOCKING. 24 Sep 02

JUSTIFICATION: MARINES CAN NOT SECURE DOOR.

BT

Endorsement:
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.

02-181349

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* By direction
Gilbert L. Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Received 020924 0900

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 2D MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-0043

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20020923

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301 ROOM 225

DESCRIPTION: REPLACEMENT OF WARPED EXTERIOR HATCH

JUSTIFICATION: MARINES CAN NOT SECURE DOOR.

02-181345

63

Date 24 Sept 02
137 Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded. Capt USMC
By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert L. Santacruz

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

02-173286

F010

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM ~~COMMANDING OFFICER~~ G-4 S-4 Chief 2D MILITARY POLICE BATTALION

2. REQUEST NO. A-10

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2FSSG (A C/S G-4 FAC, OFFICER)

4. DATE OF REQUEST 30 AUG 02

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK Emergency Door Will Not Open From Inside

5a. REQUEST WORK START

6. FOR FURTHER INFORMATION CALL 1stSgt Jackson 451-7049

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP301 Rm320

DESCRIPTION: Door Will Not Unlock from Inside Room

JUSTIFICATION: Marine must climb out of window to get out of his room, increasing safety hazard or injury to marine. (Cpl Bates is marine in room.)

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* GySgt Todd G. Rodgerson

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

HR301

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
FOTO 02-00040	☐ YES ☐ NO	8/26/02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	8/27		[illegible]	02-169649
INSP				
PARKER				
12			MLP	to sent to shop41 Park

Date 08/20/02

Endorsement

From: CO, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded.

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-1101-4/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-00040

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20020820

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

020820
1430
JJS

LOCATION: HP-301, ROOM 225

DESCRIPTION: REQUESTING TO HAVE DOOR REPLACED, OLD DOOR IS WARPED AND CRACKED AND WILL NOT SHUT.

JUSTIFICATION: SECURITY OF PERSONAL EFFECTS

169649
02-16446

Review

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert L. Santacruz Cpl

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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, 2nd Force Service Support Group, Camp Lejeune
Via: Commanding General, 2nd 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. Item(s) damaged: Window panel broken out

b. Location: HP301 Room 219

c. Nature of damage: Marine broke window out of frame

d. Estimated cost:

Material	$46.88
20% surcharge	$9.38
Labor	$44.12
30% surcharge	$13.24
TOTAL	$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)

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

Date 08/20/02 Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded

By direction

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-00034

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20020820

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

020820
1430
SJL

LOCATION: HP-301 ROOM 223

DESCRIPTION: DOOR WILL NOT LATCH, DOOR KNOB NEEDS TO GET FIXED

JUSTIFICATION: SECURITY OF PERSONAL EFFECTS

02-168907 45

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert L Santacruz Cpl

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 08-20-02

( ) Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

X: Forwarded:

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC M0-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-00035

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20020820

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

020830
MJR
1470

LOCATION: HP-301 ROOM 233

DESCRIPTION: DOOR WILL NOT LATCH, DOOR KNOB NEEDS TO GET FIXED

JUSTIFICATION: SECURITY OF PERSONAL EFFECTS

02-168908 45

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Albert L Santacruz Cpl

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

08/20/02

Endorsement

From: CG, 2 FSSG, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded

By direction

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-00033

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20020820

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

020820
1430
SB

LOCATION: HP-301, ROOM 336

DESCRIPTION: THE DOOR TO ROOM 336 WILL NOT OPEN FROM THE INSIDE.

JUSTIFICATION: SAFETY

02-168909 45

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Albert L Santacruz Cpl

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 08/20/02
Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
Forwarded
By direction

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

PW Department see instructions in NAVFAC M0-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-00039

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL,2FSSG(AC/S G-4 FAC. OFFICER)

4. DATE OF REQUEST 20020820

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 451-0607

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

020830
SH
1430

LOCATION: HP-301, ROOM 224

DESCRIPTION: THE DOOR DOES NOT LATCH, DOOR KNOB NEEDS TO GET FIXED

JUSTIFICATION: SECURITY OF PERSONAL EFFECTS

02-168905 45

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Gilbert L. Santacruz Cpl

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

HP301

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

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F010 HP301-01	☐ YES ☒ NO	8-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rec	8/12			02-165661
P+E	8/13			43
Doug		8/13		Ticket sent for cost
		8/14	Doug	lost/damage report
Completed				
				Damage Report to qc office

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

Requestor see Instructions on Reverse Side

FOTO

PART 1---REQUEST (Filled out by Requestor)

1. FROM 2nd FSSG 2nd Military Police Battalion, Bravo Company

2. REQUEST NO. HP 301-01

3. TO Camp Lejeune Base Maintance

4. DATE OF REQUEST 20020812

5. REQUEST FOR [X] COST ESTIMATE [ ] PERFORMANCE OF WORK

5a. REQUEST WORK START 20020812

6. FOR FURTHER INFORMATION CALL LCpl Torrey 451-2126

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

Justifaction
-security of personal effects in room
-energy conservation

Review 02-165661

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
c. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. (See Reverse Side)

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

HP301

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F010 02-00032	☐ YES ☒ NO	7/29/02

ACTION	IN	OUT	INITIAL	REMARKS
Review	7/29		AJ	02-160200
93	7/30			
	7/30		WPH	Sent E-mail awaiting Response
	7/31		WPH	E-mail has been reviewed
				MATERIAL RECEIVED
				PRINT NAME G.L. Santacruz DATE 020802
				SIGNATURE G.L. Santacruz
93		8/8	DBS	COMPLETED MAXIMO

07/29/02
Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

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

020729
1601

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-00032

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL,2FSSG(AC/S FAC. OFFICER)

4. DATE OF REQUEST 20020729

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 0646

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301, ROOM 336

02-160200

DESCRIPTION: MISSING BASE BOARDS ALONG THE FOOT OF WALL LOCKER

Reviews

JUSTIFICATION: NEEDS TO BE REPLACED WITH ANOTHER BASE BOARD

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* G. L. Santacruz CPL SANTACRUZ

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

07/29/02
Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1
1. Forwarded
By direction

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

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION	2. REQUEST NO. F010 02-00032
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL,2FSSG(AC/S FAC. OFFICER)	4. DATE OF REQUEST 20020729
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 0646	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: HP-301, ROOM 336

DESCRIPTION: MISSING BASE BOARDS ALONG THE FOOT OF WALL LOCKER

JUSTIFICATION: NEEDS TO BE REPLACED WITH ANOTHER BASE BOARD

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* G. L. Santacruz CPL SANTACRUZ

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

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE	17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* ☐ NAVCOMPT 140 ☐ OTHER	20. WORK REQUESTED ☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

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: Santacruz Cpl Gilbert L
To: Hancock GS09 William D
Sent: Tuesday, July 30, 2002 4:03 PM
Subject: 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)

HP301

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F010 02-00033	☐ YES ☒ NO	7/29/02

ACTION	IN	OUT	INITIAL	REMARKS
Review	7/29		AJ	02-160201
Shop				Parker
12			MLP	tic sent to shop w/ Park

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Date 07/29/02

Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded

By direction

PW Department see instructions in NAVFAC MO-321

020729
1601

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out By Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION	2. REQUEST NO. F010 02-00033
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL,2FSSG(AC/S FAC. OFFICER)	4. DATE OF REQUEST 20020729
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 0646	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Review

LOCATION: HP-301, ROOM 318

DESCRIPTION: REQUESTING TO REPAIR AN APPROXIMATELY 12" HOLE IN THE CEMENT WALL ABOVE THE WINDOW IN ROOM 318.

JUSTIFICATION: SO WATER WILL NOT GET IN THE OPENING

02-160201

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* CPL SANTACRUZ

PART II---COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.

☐ APPROVED PROGRAMMING TO START IN _____

☐ APPROVED PROGRAMMING TO START IN _____

PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.

☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE	17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* ☐ NAVCOMPT 140 ☐ OTHER	20. WORK REQUESTED ☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

07/29/02

1 Endorsement

From: C[redacted]2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded.

By direction

PW Department see instructions in NAVFAC MO-321

020729

1601

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER MILITARY POLICE BATTALION

2. REQUEST NO. F010 02-00031

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL,2FSSG(AC/S FAC. OFFICER)

4. DATE OF REQUEST 20020729

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL SANTACRUZ 0646

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP-301, ROOM 312

63

DESCRIPTION: FRONT DOOR TO ROOM 312 IS HANGING ON BY ONE HINGE AND NEEDS TO BE FIXED

JUSTIFICATION: DOOR WILL NOT SHUT RIGHT

02-160188

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* S. L. Santacruz CPL SANTACRUZ

PART II---COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.

[ ] APPROVED PROGRAMMING TO START IN _____

[ ] APPROVED PROGRAMMING TO START IN _____

PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.

[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

TAB PLACEMENT HERE

DESCRIPTION:

04

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

☑ Tab page did not contain hand written information

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*Scanned as next image

BASE MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
00		B048		5/7/02	HP301

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23		25B8		EBG0		EBG0		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	PRIME VENDOR
5	M1		NO		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

Hgt!

START DATE: 13 May 02 COMPLETE BY: COMPLETION DATE:

PHASE SEQUENCE DBG SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	53			~~53~~ 20		5696.00	655.04	6351.04
				TOTALS		5696	655.04	$6,351.04

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: NCW DATE: 5-2-02 **TICKET #** 02-131981

REVIEWED BY: NCW

AUTHORIZED BY: [signature] DATE: 5/7/02

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

BILL OF MATERIALS

DATE	TICKET #	UNIT	BLDG #	NATURE OF WORK	WORK CTR
5-2-02	02-131981	B048	HP301	PURCHACE COMPRESSOR	53

QTY	U/A	SIZE	MATERIAL REQUIRED	UNIT COST	TOTAL COST
1	EA	65HP	COMPRESSOR, YORK MODEL ZB6W1-E17S 208 VOLTS, 3PHASE, 60 CY. TO BE REMANUFACTURED AND HAVE ONE YEAR WARRENTY. TO BE EXCHANGED S.S. C.C. DICKSON CO PH 455-4996 ATTN JOHN	5,696.00	5,696.00
			TOTAL MATERIAL COST THIS SHEET		5,696.00
			TOTAL MATERIAL COST THIS SHEET AND ALL SHEETS		5,696.00

5 of 3

BASE MAINTENANCE DEPARTMENT
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542

COMPRESSOR REQUISITION

DATE: 05-01-02 SHOP EMPLOYEE: DONALD GAUVIN

PHONE: 451-3235 BLDG. # HP-301

UNIT MAKE: YORK UNIT MODEL: YCAZ88 EE8-27 PA

UNIT SERIAL NO. RDF11 2285 AA

COMPRESSOR MAKE: YORK COMPRESSOR MODEL: ZB6W1-E 175

COMPRESSOR SERIAL NO.: GBFR 241240 65 HP

TANDEM:

VOLTAGE: 200 PH: 3 HZ: RUNNING AMPS:

CONTROL VOLTAGE: 120 NO OF TERMINALS: 6 CONTROL SAFETY MODULE POWER:

REFRIGERANT CONNECTIONS: SWEAT: ☐ ROTO LOK: ☐ VALVE: ☑

UNLOADERS: ELECTRIC: ☑ HYD: ☐ INTERNAL: ☐ EXT: ☐ NONE: ☐

UNLOADERS: LOCATION: ✓ ✓ NUMBER: 2 REFRIGERANT: 22

REASON FOR REPLACMENT: GROUNDED: ☐ SHORTED: ☐ BROKEN VALVES: ☑

DRIERS NEEDED LIQUID LINE: SIZE: TYPE: QTY:

DRIERS NEEDED SUCTION LINE: SIZE: TYPE: QTY:

CONTACTORS NEEDED (TYPE):

AMPS: VOLTAGE:

SHOP #74 YES ☑ NO ☐

7259.00
5691.00

DESCRIPTION: P/N 365-25387-012 LRA = 1072

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: R. T. Mull

$5556.20
$1200.00

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	Received	OK

ORIG

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # PM # 020B-01	DIST. DATE - BY 9/18/01	FACILITY # HP-301 C

AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBGO	RON	RBC

WGC	TYPE OF WORK REPAIR	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-71226

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

FOR ENTRY INTO BUILDING CONTACT: MYSGT SMITH 451-3396

START DATE: 10/29/01 NEED MATERIAL BY: 11/1/2001

START DATE: 12 OCT 01 COMPLETE BY: COMPLETION DATE: 12-7-01

PHASE SEQUENCE 2 3 4 SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41 CG MECHAN	32		41CG MECHAN	32	$ 941		$ 941
2	41CG ELEC	32		41CG ELEC	32	$ 941		$ 941
3	41CG STRUCT	32		41CG STRUCT	32	$ 941		$ 941
							$ 1,055	$ 1,055
				TOTALS	96	2823	1055	$ 3,878

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 09/11/01

REVIEWED BY: [signature]

AUTHORIZED BY: [signature] DATE: 9/13/01

SHEET _1_ 0F _35_

EPS JOB: HP 301

DATE: 3/20/01 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	HP-301	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 ***

2841 labor
1055

01-712226
712-6

MYSGT 54174
3996

DS Slat
PM #020B-01

EPS JOB: HP 301

DATE: 01/03/20 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL 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

1

MCN-NSN: 4510-00-202-73660 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 3 UNIT COST: 3.00 TOTAL COST: 9.00
LOCATION:
DESCRIPTION: LEVER ASS'Y, WAT/CLO

SOS TOTAL COST: $9.00

*** CONTINUED ON PAGE 2 ***

6

207

3

*** BILL 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

2

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO
QUANTITY: 5 UNIT COST: 9.75 TOTAL COST: 48.75
LOCATION:
DESCRIPTION: SMOKE DETECTOR, 9V BATTERY BACKUP,BAT. INCLUDED
NOW CARRIED IN WARE HOUSE. SAME AS 4210-86-RAC-BATT
S/S IF WAREHOUSE IS OUT IS MADDUX 1-800-849-5506, LISA
MADDUX PART # 86 RAC.
.
.
.

SOS TOTAL COST: $48.75

*** CONTINUED ON PAGE 3 ***

01-71235
01-71226

*** BILL 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

3

MCN-NSN: 5340-3J-944-VIEWO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 5 UNIT COST: 3.89 TOTAL 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
.
.
.

4

MCN-NSN: 6210-RB-792-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 2 UNIT COST: 32.00 TOTAL COST: 64.00
LOCATION:
DESCRIPTION: LENS, P/N RB 79-2
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
MAKE SURE END CAPS ARE CLEAR PLASTIC.
WE RECEIVED SOME WITH WHITE PLASTIC END CAPS
AND THEY ARE ABOUT 1/8" TO LONG
OVERALL LENGTH 25 9/16"
.
.
.

SOS TOTAL COST: $83.45

*** CONTINUED ON PAGE 4 ***

01-71226

4

*** BILL 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

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
.
.
.

SOS TOTAL COST: $34.00

*** CONTINUED ON PAGE 5 ***

5

*** BILL 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

6

MCN-NSN: 6210-02-FVS-00480 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRA
QUANTITY: 1 UNIT COST: 45.40 TOTAL COST: 45.40
LOCATION:
DESCRIPTION: LENS, 4 FT. VAPOR,
CRAVEN PART# TLM FVS48
ORDERED FOR M-309
S/S CRAVEN ELECTRIC
PH # 353-4643
.
.
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SOS TOTAL COST: $45.40

*** CONTINUED ON PAGE 6 ***

50

3335

*** 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: 41CG

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(7)

MCN-NSN: 4510-00-116-31520 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 1.98 TOTAL COST: 5.94
LOCATION:
DESCRIPTION: FLUSH CONTROL UNIT, FLAPPER BALL W/CHAIN, RUBBER MATERIAL,
DO NOT SUB. P/N 54BP (KORKY) LAVELLE IND.
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.
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(8)

MCN-NSN: 4510-00-202-68600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 8.95 TOTAL COST: 17.90
LOCATION:
DESCRIPTION: SEAT, TOILET WITH COVER FOR FC-530
S/S WAREHOUSE
.
.
.

(9)

MCN-NSN: 4510-00-484-74100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: 4.64 TOTAL COST: 92.80
LOCATION:
DESCRIPTION: BAR, TOWEL, 18" LONG X 7/8" SQUARE.
.
.
.

(10)

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: 1.69 TOTAL COST: 33.80
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN
2 FIXED POINTS. ROLLER
.
.
.

(11)

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 4.90 TOTAL COST: 24.50
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.
.
.
.

*** CONTINUED ON PAGE 7 ***

42
207

6 210 6

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

12

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.
.
.
.

13

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 ***

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: 41CG

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(14)

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 15 UNIT COST: 12.03 TOTAL COST: 180.45
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051
6

(15) 211

MCN-NSN: 4510-PO-24--20100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 8 UNIT COST: 7.82 TOTAL COST: 62.56
DESCRIPTION: HANDLE FOR FAUCET FOR HP-301
S/S PALMETTO, 1-800-830-0426
PART # P024-201

(16) 212

MCN-NSN: 4510-PO-99--24500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 14 UNIT COST: 7.13 TOTAL COST: 99.82
DESCRIPTION: FAUCET STEM FOR HP-301
S/S PALMETTO, 1-800-830-0426
PART # P099-245 HOT & COLD

(17)

MCN-NSN: 4510-RP-607-90000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 1 UNIT COST: 7.16 TOTAL COST: 7.16
DESCRIPTION: BONNET FOR DELETA SHOWER VALVE HP-301
S/S PALMETTO, 1-800-830-0426
PART # RP60790

(18)

MCN-NSN: 4510-RP-611-70000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: ~~[illegible]~~ 2 UNIT COST: 22.95 TOTAL COST: 45.90
DESCRIPTION: HANDLE FOR DELTA SHOWER VALVE HP-301
S/S PALMETTO, 1-800-830-0426
PART # RP6117 Rev 81

(19)

*** CONTINUED ON PAGE 9 ***

*** BILL 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

214

(19)

MCN-NSN: 4510-RP-757-70000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 1 UNIT COST: 23.98 TOTAL COST: 23.98
DESCRIPTION: ESCHUTCHEION FOR DELTA, HP-301 SHOWER VALVE
S/S PALMETTO, 1-800-830-0426
PART # RP7577
.
.
.

SOS TOTAL COST: $419.87

*** CONTINUED ON PAGE 10 ***

(1)

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: 41CG

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(20) 21

MCN-NSN: 4510-PO-99--10900 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PLA
QUANTITY: 2 4 UNIT COST: 16.95 TOTAL COST: ~~33.90~~ $67.80
DESCRIPTION: SHOWER VALVE CARTRIDGE FOR HP-301
S/S PALMETTO, 1-800-830-0426
PART #PO99-109
.
.
.

SOS TOTAL COST: $33.90

PHASE TOTAL COST: $898.51

(21)

Kevin Please add
John Yanko 3/2/01

6210-00-299-7217
GLOBE, GLASS JELLY JAR
QUANTITY 6 ea $2.00 = $12.60

P33

5 3333

FE-303
PM

(22)

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 1 OF _____

INSPECTION AREAS	ROOM # 102			ROOM # 104			ROOM # 106			ROOM # 108			ROOM # OFFICE		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	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 HOLDER															
SHOWER 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 # 13

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 2 OF _____

INSPECTION AREAS	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # 130			ROOM # 132			ROOM # 134			ROOM # 136		
	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 HOLDER															
SHOWER 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 # 14

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 3 OF _____

INSPECTION AREAS	ROOM # 135			ROOM # 133			ROOM # 131			ROOM # OFFICE			ROOM # OFFICE		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	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 HOLDER															
SHOWER 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 # 15

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 4 OF _____

INSPECTION AREAS	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # 105			ROOM # 103		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 101			ROOM #			ROOM #			ROOM #			ROOM #		
	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 HOLDER															
SHOWER 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 # 16

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 5 OF _____

INSPECTION AREAS	ROOM # 202			ROOM # 204			ROOM # 206			ROOM # 208			ROOM # 210		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 212			ROOM # 214			ROOM # 216			ROOM # 218			ROOM # 220		
	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 HOLDER															
SHOWER 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 # 17

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 6 OF _____

INSPECTION AREAS	ROOM # 222			ROOM # 224			ROOM # 226			ROOM # 228			ROOM # 230		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 232			ROOM # 234			ROOM # 236			ROOM # 235			ROOM # 233		
	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										✓		water runs			
TOILET PAPER HOLDER															
SHOWER HEAD															
Window placard													✓		Don't HAVE one

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

ROOM #'S ENTRANCE DOOR LOCK

ROOM#'S PAINT PEELING/MOLD SHT # 18

ROOM #'S WALL LOCKER NEEDS REPAIR

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 7 OF _____

INSPECTION AREAS	ROOM # 231			ROOM # 227			ROOM # 225			ROOM # 223			ROOM # 221		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 219			ROOM # 217			ROOM # 215			ROOM # 213			ROOM # 211		
	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 HOLDER															
SHOWER 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 # 19

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 8 OF _____

INSPECTION AREAS	ROOM # 209			ROOM # 205			ROOM # 203			ROOM # 201			ROOM #		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	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 HOLDER															
SHOWER 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

CYCLIC MAINTENANCE

AREA & FACILITY: HP-361 INSPECTOR _____ SHEET # 9 OF _____

INSPECTION AREAS	ROOM # 302			ROOM # 304			ROOM # 306			ROOM # 308			ROOM # 312		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 314			ROOM # 316			ROOM # 318			ROOM # 320			ROOM # 322		
	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 HOLDER															
SHOWER 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 # 21

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 10 OF _____

INSPECTION AREAS	ROOM # 324			ROOM # 326			ROOM # 328			ROOM # 330			ROOM # 332		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 334			ROOM # 336			ROOM # 335			ROOM # 333			ROOM # 331		
	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 HOLDER															
SHOWER 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 # 22

CYCLIC MAINTENANCE

AREA & FACILITY: AP-301 INSPECTOR _____ SHEET # 11 OF _____

INSPECTION AREAS	ROOM # 327			ROOM # 325			ROOM # 323			ROOM # 321			ROOM # 319		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 317			ROOM # 315			ROOM # 313			ROOM # 311			ROOM # 309		
	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 HOLDER															
SHOWER 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 # 23

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 12 OF _____

INSPECTION AREAS	ROOM # 305			ROOM # 303			ROOM # 301			ROOM #			ROOM #		
	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															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	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 HOLDER															
SHOWER 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 # 24

CYCLIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

_____

_____

_____

CIVIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

28

CIVIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

29

PUBLIC MAINTENANCE

AREA & FACILITY: _____ INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS:	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CSI	Item Description for HQ 101	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
01	General Requirements					
)1520500	WORK TRAILER, SET UP		each			
)1832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS			
)1832350	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			
)1832350	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					
06	Wood & Plastics					
)6110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each			
	Wood & Plastics Total					
08	Doors & Windows					
)8710340	Doorstops, kick down pad, replace		each			
)8710340	Door stop, holder, wall mounted with hook and bumper		each			
)8710340	Pull handle, install, passageway door		each			
)8710340	Door stop, kick down, mounted on door		each			
)8710400	Lock, bathroom, passageway/ replace		each			
)8710400	Passageway door, lock set, repair		each			
)8720800	Threshold, install new		each			
)8720800	Cover, drain, install on drain		each			
)8720800	Vanity, cabinet hinges, secure		each			
)8720800	Vanity, cabinet door, replace		each			
)8720800	Vanity, cabinet door secure		each			
)8720800	Vanity, cabinet hinges, replace		each			
)8720800	Wall locker, repair		each			
)8720800	Window, spray frosted tint to secure vision.		each			
)8720800	Tile, ceramic around shower drain		each			
)8720800	Tile, floor tile replace		each			
)8[illegible]300	Window, lock replace		each			
)8720800	Drip cap, secure		each			
)8720800	Threshold, secure, existing unit		each			
	Doors & Windows Total					
09	Finishes					
)9510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each			
)9510700	Tile, ceiling tile splein 2 x 2 ft		each			
)9510700	Tile, ceiling 2 x 4' replace		each			
)9510700	Tile, celing tile splein 1 x 4 ft		each			
)9510700	Tile,ceiling, 2 x 2, replace		each			
	Finishes Total					
10	Specialties					
10430200	signs, room, instal		each			
10430200	signs, toilet/sink etc., number identification		each			
10430200	signs, build.numb., instal		each			

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 Total					
12	Furnishings					
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each			
	Furnishings Total					
15	Mechanical					
15410300	Facuet, hot & cold water identificatin buttons, replace		each			
15410300	Faucet, aerator, replace/clean		each			
15410300	Faucet, supply lines, replace		each			
15410300	P-Trap, 1 1/4"/1 1/2" replace		each			
15410300	P trap, repair leak		each			
15410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each			
15410300	Faucets stem, room repair		each			
15410300	Faucet, repair, deep sink		each			
15410300	Faucet, replace, deep sink		each			
15410300	Faucet, replace, room		each			
15410300	Faucet, pop, remove/repair		each			
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each			
15418500	Shower head, replace		each			
15418500	eschutcheon, at shower head, replace		each			
15418500	Eschutcheon, shower valve, secure		each			
15418500	Shower head, remove institutional style, install pipe & new shower head		each			
15418500	Valve, shower valve, remove/repair/replace stem		each			
15830100	Fan ,exhaust, repair, rattle noise		each			
15850500	grille, ac return filter grille, install		each			
15850500	Panel, AC access, secure		each			
	Mechanical Total					
16	Electrical					
16139700	Detector, smoke, secure		each			
16139700	Detector, smoke, interior room, replace		each			
16139700	Detector, smoke, replace battery		each			
16140910	Switch, single pole,/light		each			
16140910	Switch, push button,fluor light		each			
16140910	Switch, double/light		each			
16140910	Recepticle, replace		each			
16140910	Recepticle, secure recepticle & cover		each			

CSI	Item Description for HQ 101	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
16140910	GFI, replace		each			
16140910	Cover, recep/gfi/switch, replace		each			
16510440	Fixture, interior, 3ft fluor, replace		each			
16510440	Fixture, interior, 2 ft fluor, replace		each			
16510440	Ballast, replace 2,3, &4 ft fluorescent light		each			
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each			
16510440	Lens, cover, harris light, head/replace		each			
16510440	Lens, fluorescent, 3ft, replace		each			
16510440	Lens, fluorescent, 2 ft,replace		each			
16510440	Lens, fluorescent, 4ft replace		each			
16510440	Ballast, replace/ interior fluorescent fixture		each			
16530320	Exit light, repair		each			
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each			
16530320	Emergency light, repair		each			
[illegible]0320	Fan, exhaust, replace cover		each			
16530320	Fan, exhaust/room, replace		each			
16530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry		each			
16585600	Lamps, "U" tubes, lounge		each			
16585600	Lamps, incadescent		each			
16585600	Lamps, 7 watt for harris fixture head/exterior security		each			
16585600	Lamps, fluor, exterior, security, 7watt		each			
16585600	Lamps, fluorescent, 2 ft, replace		each			
16585600	Lamps, fluroescent, 4 ft, replace		each			
16585600	Lamps, fluorescent, 3ft, replace		each			
16585600	Lamps, 4 & 8' located on 10ft+ceilings		each			
16585600	Lamps, incadescent, red/night lights.		each			
	Electrical Total					
07	Conveying					
12101950	H) clean and adjust proximity devices on door.		each			
	Conveying Total					
08	Mechanical					
08110900	Door saver, instal,		each			
08110900	Closure, door, remove		each			
08110900	Door hardwar, replace		each			
08110900	Sink, secrure & caulk		each			
08110900	Closure, door, repair		each			
08110900	Install new hinge		sets			
08110900	Vanity/caulk, repair formica		each			
08110900	Lockset, bathroom, replace		each			
08110900	Lock, Window repair/replace		each			
08720300	Install weatherstripping		opng			
08720300	Weather stripping, secure existin.		opng			
08720300	Weather stripping, secure existin.		opng			
	Mechanical Total					
09	(Unassigned)					
09310100	Install new tiles		sqft			
09310100	Tile, ceramic, replace		sqft			

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)					
I5410100	Valve, toilet, rebuild to repair leak/spud/flush vlv		each			
I5410100	Valve, toilet, replace spud & vacuum breaker		each			
I5410100	Valve, toilet, replace handle repair kit, toilet wont flush		each			
I5410100	Drain, sink,repair leak		each			
I5410100	Drain, shower, unclog		each			
I5410100	Drain, sink, unclog		each			
I5410100	Valve, toilet, adjust water, long/short flush		each			
I5410100	Valve, shower, rebuild/replace		each			
I5410100	Valve, urinal rebuild		each			
I5410100	Flexer, toilet flush vlv, replace		each			
I5410100	Valve, urinal flush, replace		each			
I[illegible]8400	Sink (to 23" x 18", single)		each			
I5418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each			
	(Unassigned) Total					
	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	

35

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # PM# 020A-01	DIST. DATE - BY 3-27-01	FACILITY # HP-301

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23						EBGO		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
	REPAIR				CYCLIC MAINTENANCE

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-20939

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

FOR ENTRY INTO BUILDING CONTACT : **GYSGT PITCHFORD** 451-5155

START DATE: 5/7/01 NEED MATERIAL BY: 4/30/01

START DATE: 30 apr 01 COMPLETE BY: COMPLETION DATE: ~~6-8-01~~ 6/6/01

PHASE SEQUENCE DBG SUMMARY OF ESTIMATES

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

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 03/21/01

REVIEWED BY:

AUTHORIZED BY: [illegible] DATE: 23 Mar 01

SHEET _1_ OF _36_

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	P-301	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 ***

(4)

*** 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: 2 CREW SIZE: 2
WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: MATERIAL COST: 899 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 899
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

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

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

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	0.0
TOTAL PHASE TIME	0.0

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

(3)

EPS JOB: HP 301

DATE: 01/03/20 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** 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: 41CG

1

MCN-NSN: 4510-00-202-73660 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 3 UNIT COST: 3.00 TOTAL COST: 9.00
LOCATION:
DESCRIPTION: LEVER ASS'Y, WAT/CLO

SOS TOTAL COST: $9.00

*** CONTINUED ON PAGE 2 ***

4

*** BILL 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

2

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.
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SOS TOTAL COST: $48.75

*** CONTINUED ON PAGE 3 ***

5

*** 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: 41CG

3

MCN-NSN: 5340-3J-944-VIEWO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 5 UNIT COST: 3.89 TOTAL 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
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.

4

MCN-NSN: 6210-RB-792-RLMOO UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 2 UNIT COST: 32.00 TOTAL COST: 64.00
LOCATION:
DESCRIPTION: LENS, P/N RB 79-2
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
MAKE SURE END CAPS ARE CLEAR PLASTIC.
WE RECEIVED SOME WITH WHITE PLASTIC END CAPS
AND THEY ARE ABOUT 1/8" TO LONG
OVERALL LENGTH 25 9/16"
.
.
.

SOS TOTAL COST: $83.45

*** CONTINUED ON PAGE 4 ***

6

*** BILL 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

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
.
.
.

SOS TOTAL COST: $34.00

*** CONTINUED ON PAGE 5 ***

2

*** 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: 41CG

6

MCN-NSN: 6210-02-FVS-00480 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRA
QUANTITY: 1 UNIT COST: 45.40 TOTAL COST: 45.40
LOCATION:
DESCRIPTION: LENS, 4 FT. VAPOR,
CRAVEN PART# TLM FVS48
ORDERED FOR M-309
S/S CRAVEN ELECTRIC
PH # 353-4643
.
.
.

SOS TOTAL COST: $45.40

*** CONTINUED ON PAGE 6 ***

7

*** 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: 41CG

7

MCN-NSN: 4510-00-116-31520 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 1.98 TOTAL COST: 5.94
LOCATION:
DESCRIPTION: FLUSH CONTROL UNIT, FLAPPER BALL W/CHAIN, RUBBER MATERIAL,
DO NOT SUB. P/N 54BP (KORKY) LAVELLE IND.
.
.
.

8

MCN-NSN: 4510-00-202-68600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 8.95 TOTAL COST: 17.90
LOCATION:
DESCRIPTION: SEAT, TOILET WITH COVER FOR FC-530
S/S WAREHOUSE
.
.
.

9

MCN-NSN: 4510-00-484-74100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: 4.64 TOTAL COST: 92.80
LOCATION:
DESCRIPTION: BAR, TOWEL, 18" LONG X 7/8" SQUARE.
.
.
.

10

MCN-NSN: 4510-01-200-65030 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: 1.69 TOTAL COST: 33.80
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE ROLLED, SPRING LOADED, TO FIT BETWEEN
2 FIXED POINTS. ROLLER
.
.
.

11

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 4.90 TOTAL COST: 24.50
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.
.
.
.

*** CONTINUED ON PAGE 7 ***

5

*** 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: 41CG

12

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.
.
.
.

13

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 ***

0

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: 41CG

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(14)

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 15 UNIT COST: 12.03 TOTAL COST: 180.45
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051
.
.
.

(15)

MCN-NSN: 4510-PO-24--20100 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 8 UNIT COST: 7.82 TOTAL COST: 62.56
DESCRIPTION: HANDLE FOR FAUCET FOR HP-301
S/S PALMETTO, 1-800-830-0426
PART # PO24-201
.
.
.

(16)

MCN-NSN: 4510-PO-99--24500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 14 UNIT COST: 7.13 TOTAL COST: 99.82
DESCRIPTION: FAUCET STEM FOR HP-301
S/S PALMETTO, 1-800-830-0426
PART # PO99-245 HOT & COLD
.
.
.

(17)

MCN-NSN: 4510-RP-607-90000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 1 UNIT COST: 7.16 TOTAL COST: 7.16
DESCRIPTION: BONNET FOR DELETA SHOWER VALVE HP-301
S/S PALMETTO, 1-800-830-0426
PART # RP60790
.
.
.

(18)

MCN-NSN: 4510-RP-611-70000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 22.95 TOTAL COST: 45.90
DESCRIPTION: HANDLE FOR DELTA SHOWER VALVE HP-301
S/S PALMETTO, 1-800-830-0426
PART # RP6117
.
.
.

(2)

*** CONTINUED ON PAGE 9 ***

*** 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: 41CG

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(19)

MCN-NSN: 4510-RP-757-70000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 1 UNIT COST: 23.98 TOTAL COST: 23.98
DESCRIPTION: ESCHUTCHEION FOR DELTA, HP-301 SHOWER VALVE
S/S PALMETTO, 1-800-830-0426
PART # RP7577
.
.
.

SOS TOTAL COST: $419.87

*** CONTINUED ON PAGE 10 ***

(12)

*** FEJE - DETAILED ESTIMATES ***
*** 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: 41CG

20

MCN-NSN: 4510-PO-99--10900 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PLA
QUANTITY: 2 UNIT COST: 16.95 TOTAL COST: 33.90
DESCRIPTION: SHOWER VALVE CARTRIDGE FOR HP-301
S/S PALMETTO, 1-800-830-0426
PART #PO99-109
.
.
.

SOS TOTAL COST: $33.90

PHASE TOTAL COST: $898.51

21

Please Add
John Yanko 3/20/01

6210-00-299-7217
GLOBE, GLASS JELLY JAR
QUANTITY 6 ea $2.10 = $12.60

13

451-5553 Gunny Lynch (Pool stuff)

(5553) RM 206 call find out if girlfriend is living here.

CYCLIC MAINTENANCE

LCpl Kelly SIG + HAS NOT BEEN IN HER ROOM ALL DAY.

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 1 OF _____

INSPECTION AREAS	ROOM # 102			ROOM # 104			ROOM # 106			ROOM # 108			ROOM # OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN				SAT			PAINT AROUND VENT								
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD							MISSING DRAWER IN CREDENZA								
	LOOSE LOCK														
	NO SCREEN			NO SCREEN			NO SCREEN			NO SCREEN					

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	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 HOLDER															
SHOWER 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 # 14

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 2 OF _____

INSPECTION AREAS	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # 130			ROOM # 132			ROOM # 134			ROOM # 136		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN								SAT			SAT				
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															
															EXT. PAINT
							NO SCREEN			NO SCREEN					LOOSE LOCK
															NO SCREEN

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 # 15

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 3 OF _____

INSPECTION AREAS	ROOM # 135			ROOM # 133			ROOM # 131			ROOM # OFFICE			ROOM # OFFICE		
	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.															
SHOWER HEAD															
SINK					✓	CRACKED									
Wall locker	✓		locking mech.												

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	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 HOLDER															
SHOWER 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 # 16

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 4 OF _____

INSPECTION AREAS	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # 105			ROOM # 103		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET	✓		~~leaking~~										✓		leaking
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
Electrical sockets	✓		~~No power left side~~							✓		4 socket No power right side	✓		No power left side

INSPECTIO AREAS:	ROOM # 101			ROOM #			ROOM #			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓		doesn't turn on												
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															
Wall lockers	✓		locking mech.												

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 # (1)

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 5 OF _____

INSPECTION AREAS	ROOM # 202			ROOM # 204			ROOM # 206			ROOM # 208			ROOM # 210		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN							PAINT AROUND VENT								
TOILET					SPT					SPT					
TOILET PAPER HOLD.													CRACKED OUTLET COVER		
SHOWER HEAD							EXTERIOR PAINT						BROKEN GLASS		
													NO CURTAINS		
				NO SCREEN			NO SCREEN			NO SCREEN			NO SCREEN		

INSPECTIO AREAS:	ROOM # 212			ROOM # 214			ROOM # 216			ROOM # 218			ROOM # 220		
	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		SPT			SPT		BROKEN GLASS							SPT	
TOILET PAPER HOLDER															
SHOWER HEAD															
	NO SCREEN			NO SCREEN			NO SCREEN								
													NO SCREEN		

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 # 18

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 6 OF _____

INSPECTION AREAS	ROOM # 222			ROOM # 224			ROOM # 226			ROOM # 228			ROOM # 230		
	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							CONSTANTLY RUNNING TOILET			SAT					
TOILET PAPER HOLD.															
SHOWER HEAD	LOOSE LOCK			REPLACE	SHOWER HEAD		REPAIR VENT								
	PAINT EXTERIOR						LOOSE LOCK						LOOSE LOCK		
	NO SCREEN			NO SCREEN			NO SCREEN			NO SCREEN			NO SCREEN		

INSPECTIO AREAS:	ROOM # 232			ROOM # 234			ROOM # 236			ROOM # 235			ROOM # 233		
	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		SAT			SAT			SAT							
TOILET PAPER HOLDER															
SHOWER HEAD															
	NO SCREEN			NO SCREEN			NO SCREEN								

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 # 19

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 7 OF _____

INSPECTION AREAS	ROOM # 231			ROOM # 227			ROOM # 225			ROOM # 223			ROOM # 221		
	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 running												
TOILET PAPER HOLD.															
SHOWER HEAD															
Door	✓		lock sticks												
Window CARD										✓		Don't have one			
Window										✓		Broken			

INSPECTIO AREAS:	ROOM # 219			ROOM # 217			ROOM # 215			ROOM # 213			ROOM # 211		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET							✓		loose faucet						
EXHAUST FAN															
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD															
Door							✓		lock sticks						

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

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 8 OF _____

INSPECTION AREAS	ROOM # 209			ROOM # 205			ROOM # 203			ROOM # 201			ROOM #		
	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.															
SHOWER HEAD															
SINK				✓		CRACKED									

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	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 HOLDER															
SHOWER 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 # 21

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 9 OF _____

INSPECTION AREAS	ROOM # 302			ROOM # 304			ROOM # 306			ROOM # 308			ROOM # 312		
	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.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 314			ROOM # 316			ROOM # 318			ROOM # 320			ROOM # 322		
	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 HOLDER															
SHOWER HEAD				✓		dripping									

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 # 22

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 10 OF _____

INSPECTION AREAS	ROOM # 324			ROOM # 326			ROOM # 328			ROOM # 330			ROOM # 332		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET	smells of Heavy smoke														
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															
outlet				✓	one outlet doesn't work right side										

INSPECTIO AREAS:	ROOM # 334			ROOM # 336			ROOM # 335			ROOM # 333			ROOM # 331		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN							one wall locker broken								
TOILET															
TOILET PAPER HOLDER															
SHOWER HEAD														✓	leaks
sinks															

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 # 23

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 11 OF _____

INSPECTION AREAS	ROOM # 327			ROOM # 325			ROOM # 323			ROOM # 321			ROOM # 319		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN	Smells of Smoke														
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 317			ROOM # 315			ROOM # 313			ROOM # 311			ROOM # 309		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							✓		doesn't work	✓		doesn't work			
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET				top half of wall locker will not close.										✓	doesn't flush
TOILET PAPER HOLDER															
SHOWER 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 # 24

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR _____ SHEET # 12 OF _____

INSPECTION AREAS	ROOM # 305			ROOM # 303			ROOM # 301			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓		Doesn't work		✓	Doesn't work									
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOILET															
TOILET PAPER HOLD.															
SHOWER HEAD							✓		NEED NEW ONE						
SINK				✓		Clogged									
BEER Bottles, trash, and food all over floor!															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	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 HOLDER															
SHOWER 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 # 25

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: [illegible] 3-02-01 SHEET # ____ OF ____

INSPECTION AREAS: 1ST DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS:

not X for expln

(2)

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY 03-02-01 SHEET # ____ OF ____

INSPECTION AREAS: 2ND DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS:

TV for heating will not shut off unit

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YARFOSAY 3-2-01 SHEET # ____ OF ____

INSPECTION AREAS: 3RD DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: perley fantom lichen below TX

28

REA & FACILITY: MP-301 INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS: 1ST DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

MARKS: _____

(28)

REA & FACILITY: HP-301 INSPECTOR: SHEET # ____ OF ____

INSPECTION AREAS:	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
2ND DECK JELLY JAM LENS		1													

MARKS:

30

CYCLIC MAINTENANCE

AREA & FACILITY: HP 301 INSPECTOR: _____ SHEET # ____ OF ____

INSPECTION AREAS: 3RD DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

INSPECTION REPORT

NCBCL 11101/16

Area & Facility No.	Date	Inspector & Time (Hours) Used	Sheet # of Sheets
HP-301	3/20	YAMASHI	

Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		* Action Taken	ESTIMATE Man Hours	Total Cost
		MATERIAL C1575				
		WALL LOCKER 135, 101, 305, 315				
		VANITY KIT #1				
		FAUCET CENTRAL #1			4510-00-116-3152	
		RECAP ITM			4510-00-[illegible]	
		RECA			[illegible]	
		NIGHTLIGHT ITM				
		OUTLET COVER #				
		ROOM 210 Rubber Glass, 216, 223				
		SHOWER HEAD #114				
		TOILET BOWL #1	4510-01-032-		4372	5 ea
		VENT #	9P[illegible]		10	
		FAUCET SPUNE 1	[illegible]		20	
		TOILET HOOT PUSH 1	[illegible]		[illegible]	
		SINK CLOGGED #	6530-01-000-[illegible]		[illegible]	5 ea
		Replace with Rubber Bolted Lam, 223				
		5340-3J-944-VIEW	6240-01-306-8247			
	1 ea	6210-CR-AUF-2105	6240-01-004-3107			
	5 ea	6210-RB-792-RLM	[illegible]			
		6210-02-FUS-0048				

* URGENCY CODE: Enter appropriate Code as follows:

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

** ACTION TAKEN

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

CSI	Description for HP-301	Takeoff Quantity	Unit	Mat Total
01	**General Requirements**			
01520500	WORK TRAILER, SET UP	2.0	each	
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY	6.0	DAYS	
01832350	TIME ALLOWED FOR CLEANUP PER ROOM	40.0	ROOM	
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.	55.0	ROOM	
01832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	40.0	UNITS	
ıents Total	**General Requirements Total**			
06	**Wood & Plastics**			
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
ıstics Total	**Wood & Plastics Total**			
08	**Doors & Windows**			
08710340	Doorstops, kick down pad, replace		each	
08710340	Door stop, holder, wall mounted with hook and bumper		each	
08710340	Pull handle, install, passageway door		each	
08710340	Door stop, kick down, mounted on door		each	
08710400	Lock, bathroom, passageway/ replace		each	
08710400	Passageway door, lock set, repair		each	
08720800	Threshold, install new		each	
08720800	Cover, drain, install on drain		each	
08720800	Vanity, replace entire unit/van,fauc,top,supply lines & trap	2.0	each	
08720800	Vanity, cabinet door, replace		each	
08720800	Vanity, cabinet hinges, replace		each	
08720800	Vanity, cabinet door secure		each	
08720800	Vanity, cabinet hinges, secure		each	
08720800	Wall locker, repair		each	
08720800	Window, spray frosted tint to secure vision.		each	
08720800	Tile, floor tile replace		each	
08720800	Tile, ceramic around shower drain		each	
08720800	Window, lock replace		each	
08720800	Drip cap, secure		each	
08720800	Threshold, secure, existing unit		each	
dows Total	**Doors & Windows Total**			
	Finishes			
09510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each	
09510700	Tile, ceiling tile splein 2 x 2 ft		each	
09510700	Tile, ceiling 2 x 4' replace		each	
09510700	Tile, celing tile splein 1 x 4 ft		each	
09510700	Tile,ceiling, 2 x 2, replace		each	
ishes Total	**Finishes 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	

33

CSI	Description for HP-301	Takeoff Quantity	Unit	Mat Total
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	
ings Total	**Furnishings Total**			
15	**Mechanical**			
15410300	Facuet, hot & cold water identificatin buttons, replace		each	
15410300	Faucet, aerator, replace/clean		each	
15410300	Faucet, supply lines, replace		each	
15410300	P trap, 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		each	
15418500	Eschutcheon, shower valve, secure		each	
15418500	Valve, shower valve, remove/repair/replace stem		each	
15830100	Fan ,exhaust, repair, rattle noise		each	
15850500	grille, ac return filter grille, install	1.0	each	
15850500	Panel, AC access, secure		each	
nical Total	**Mechanical Total**			
16	**Electrical**			
16139700	Detector, smoke, secure		each	
16139700	Detector, smoke, replace battery		each	
16139700	Detector, smoke, interior room, replace		each	
16140910	Switch, single pole,/light		each	
16140910	Switch, push button,fluor light		each	
16140910	Switch, double/light		each	
16140910	Recepticle, replace	5.0	each	
16140910	Recepticle, secure recepticle & cover		each	
16140910	GFI, replace		each	
16140910	Cover, recep/gfi/switch, replace	1.0	each	
16510440	Fixture, interior, 3ft fluor, replace		each	
16510440	Ballast, replace 2,3, &4 ft fluorescent light		each	
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each	
16510440	Fixture, interior, 2 ft fluor, replace		each	
16510440	Lens, cover, harris light, head/replace		each	
16510440	Lens, fluorescent, 3ft, replace		each	

34

CSI	Description for HP-301	Takeoff Quantity	Unit	Mat Total
16510440	Lens, fluorescent, 4ft replace		each	
16510440	Lens, fluorescent, 2 ft,replace		each	
16510440	Ballast, replace/ interior fluorescent fixture		each	
16530320	Exit light, repair		each	
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each	
16530320	Emergency light, repair		each	
16530320	Fan, exhaust/room, replace		each	
16530320	Fan, exhaust, replace cover		each	
16530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry		each	
16585600	Lamps, "U" tubes, lounge		each	
16585600	Lamps, incadescent, red/night lights.		each	
16585600	Lamps, fluor, exterior, security, 7watt		each	
16585600	Lamps, 7 watt for harris fixture head/exterior security		each	
16585600	Lamps, incadescent	5.0	each	
16585600	Lamps, fluorescent, 3 ft, replace		each	
16585600	Lamps, fluorescent, 4 ft, replace		each	
16585600	Lamps, fluorescent, 2 ft, replace		each	
16585600	Lamps, 4 & 8' located on 10ft+ceilings		each	
trical Total	**Electrical Total**			
01	**(Unassigned)**			
01905100	TIME ALLOWED TO INSPECT ROOM WITH NO LISTED DESCREPENCIES		each	
ned) Total	**(Unassigned) Total**			
07	**Conveying**			
07121019	H) clean and adjust proximity devices on door.		each	
eying Total	**Conveying Total**			
08	**Mechanical**			
08110900	Door saver, instal,		each	
08110900	Closure, door, remove		each	
08110900	Door hardwar, replace		each	
08110900	Sink, secrure & caulk		each	
08110900	Closure, door, repair		each	
08110900	Install new hinge		sets	
08110900	Vanity/caulk, repair formica		each	
08110900	Lockset, bathroom, replace		each	
08110900	Lock, Window repair/replace		each	
08720300	Install weatherstripping		opng	
08720300	Weather stripping, secure existin.		opng	
08720300	Weather stripping, secure existin.		opng	
nical Total	**Mechanical Total**			
09	**(Unassigned)**			
09310100	Install new tiles		sqft	
09310100	Tile, ceramic, replace		sqft	
09310100	Ceiling, repair, paster/sheetrock		sqft	
gned) Total	**(Unassigned) Total**			
15	**(Unassigned)**			
15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv		each	
15410100	Valve, toilet, replace spud & vacuum breaker		each	
15410100	Valve, toilet, replace handle repair kit, toilet wont flush	1.0	each	
15410100	Drain, sink,repair leak		each	

35

CSI	Description for HP-301	Takeoff Quantity	Unit	Mat Total
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	

ɟned) Total **(Unassigned) Total**

ɨrand Total **Grand Total** **item**

36

Totals

3/21/01 8:27am

Percent	Amount	Category for HP-301	Hours	Job Cost Phase
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

FY	AG/SAC	REQ. CODE	REQUEST #	DIST. DATE-BY	FACILITY #
2000	EBES	B048	P M # 20	10/20/99	HP 301

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23		RP		EBG0		EBGØ		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
4	P M REPAIR	16282	N	N	CYCLIC MAINTENANCE PM

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877

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

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

NEED MATERIAL BY : **11/29/99**

START DATE: 15 DEC. 1999

NOTE: DO NOT EXCEED COSTS WITHOUT PRIOR APPROVAL FROM P & E 5032/5034

START DATE: 15 Dec 99 COMPLETE BY: COMPLETION DATE: 5/19/00

PHASE SEQUENCE SUMMARY OF ESTIMATES

PHASE NO.	WORK CENTE	EST HRS	SHEET NUMBE	WORK CENTER	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	236	$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_

*** PHASE DESCRIPTIONS ***

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

Sht #2

EPS JOB: HP 301

DATE: 99/10/12 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

1

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.
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SOS TOTAL COST: $48.75

*** CONTINUED ON PAGE 2 ***

#3 S47

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

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(2)

MCN-NSN: 7320-48-7/8-XX660 UNIT OF ISSUE: EA SOURCE OF SUPPLY: AMS
QUANTITY: 8 UNIT COST: 44.00 TOTAL COST: 352.00
LOCATION:
DESCRIPTION: BLIND, 1 " SLAT, 44 7/8" X 66, WHITE
LEVOLOR, MONACO STYLE, METAL, WITH MOUNTING HARDWARE
S/S AMECO, 1-800-682-0128
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(3)

MCN-NSN: 7320-61-7/8-XX660 UNIT OF ISSUE: EA SOURCE OF SUPPLY: AMS
QUANTITY: 9 UNIT COST: 45.00 TOTAL COST: 405.00
DESCRIPTION: BLIND, 1" SLATS, WHITE, 61 7/8" X 66
LEVOLOR, MONACO STLE, METAL
1-800-682-0128
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SOS TOTAL COST: $757.00

*** CONTINUED ON PAGE 3 ***

S474

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

---------- 4 ----------

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.
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5

MCN-NSN: 5340-3J-944-VIEW0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 5 UNIT COST: 3.89 TOTAL 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
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SOS TOTAL COST: $34.39

*** CONTINUED ON PAGE 4 ***

S47#5

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

6

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
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SOS TOTAL COST: $204.00

*** CONTINUED ON PAGE 5 ***

S47#6

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

7

MCN-NSN: 4510-00-202-76860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 5.44 TOTAL COST: 10.88
LOCATION:
DESCRIPTION: SEAT, WATER CLOSET, WHITE PLASTIC W/COVER, CLOSED FRONT, TARNISH PROOF HINGES. USED FOR HOUSING, RESIDENTIAL TYPE NOT USED IN BARRACKS
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8

MCN-NSN: 4510-00-326-27240 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 2.38 TOTAL COST: 23.80
LOCATION:
DESCRIPTION: AREATOR, FAUCET, 13/16", MALE THD., SEXAUER.
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9

MCN-NSN: 4510-00-764-70670 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .72 TOTAL COST: 7.20
LOCATION:
DESCRIPTION: AREATOR, FAUCET, MALE, 15/16" THD, P/N 7259 SEXAUER.
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10

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.
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11

MCN-NSN: 4510-01-187-25570 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 27 UNIT COST: 4.90 TOTAL COST: 132.30
LOCATION:
DESCRIPTION: SHOWER HEAD, BALL JOINT CONE PATTERN, BRASS CHROME PLATED W/ADJ SPRAY, .05" THD INTERNAL, P/N 3024K11 MCMASTER-CARR.
.
.
.

*** CONTINUED ON PAGE 6 ***

SH7#7

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

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(12)

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 4.90 TOTAL COST: 24.50
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.
.
.
.

(13)

MCN-NSN: 5925-01-231-54230 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 10.21 TOTAL COST: 51.05
LOCATION:
DESCRIPTION: INTERRUPTER, GROUND FAULT, TWO GROUND FAULT PROTECTED
OUTLETS, 20A, IVORY COLOR, NEMA5-20R,
P/N 647-2V (EAGLE).
.
.
.

(14)

MCN-NSN: 5930-01-C00-78860 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .61 TOTAL COST: 6.10
LOCATION:
DESCRIPTION: SWITCH, TOGGLE, 1 POLE, SNGL THROW, 15A, 120V, SCR TERM,
.
.
.

(15)

MCN-NSN: 5975-00-682-05610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: .94 TOTAL COST: 4.70
LOCATION:
DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS
STL, SATIN FINISH.
.
.
.

(16)

MCN-NSN: 5975-00-950-59010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 1.49 TOTAL COST: 2.98
LOCATION:
DESCRIPTION: PLATE, WALL, 3 GANG TOGGLE SWITCH
PLASTIC, IVORY

*** CONTINUED ON PAGE 7 ***

SHT #8

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

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(17)

MCN-NSN: 6210-00-299-72170 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 2.10 TOTAL COST: 21.00
LOCATION:
DESCRIPTION: GLOBE, ELECTRIC LIGHT, GLASS, COLORLESS CLEAR, SMOOTH
INSIDE/OUTSIDE. EXT THD MT, 3-3/4"D X 6-3/4" L,
P/N V75 (CROUSE HINDS).
.
.
.

(18)

MCN-NSN: 6210-01-C00-01790 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 76.00 TOTAL COST: 760.00
LOCATION:
DESCRIPTION: FIXTURE, LIGHT, FLUOR, WALL OR CEILING MOUNT, 2 LAMP
DOWN ONLY, 2", 20W,120V, RAPID START BALLAST.
CZW2222-2 THOMAS INDUSTRIES, OLD PART #
DO NOT SUBSTITUTE. WANT TO KEEP UNIFORMITY IN
BLDG. THESE ARE CARRIED IN WAREHOUSE
NEW PART # CD220B-120
.
.
.

(19)

MCN-NSN: 6240-01-157-51140 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: .29 TOTAL COST: 6.96
LOCATION:
DESCRIPTION: LAMP, INCAND, 130V, 90W, NED SCR BASE, A-19
WHITE LIGHT, P/N 100A-90WM (SYLVANIA)
.
.
.

(20)

MCN-NSN: 6240-01-344-47800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: .60 TOTAL COST: 14.40
LOCATION:
DESCRIPTION: LAMP, 60W, INCAND.
CARRIED IN WAREHOUSE
.
.
.

(21)

MCN-NSN: 6240-01-344-95320 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: 1.72 TOTAL COST: 34.40
LOCATION:
DESCRIPTION: LAMP, FLUOR, 9W, BIPIN BASE, 6-9/32" L, PL BULB,
USE W/PRE HEAT BALLAST ONLY, P/N PL9-82 (PHILLIPS)
.
.
.

SH#9

*** CONTINUED ON PAGE 8 ***

SH7#16

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

22

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

23

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

SOS TOTAL COST: $1688.72

*** CONTINUED ON PAGE 9 ***

SAT #11

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER: F822

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/10/12
DELIVERY DATE: 99/11/29
DELIVER MATERIALS TO: 41CG

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(24)

MCN-NSN: 4510-RP-199-1AST0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 5 UNIT COST: 15.30 TOTAL COST: 76.50
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

SW#12

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKI 10-7-99 SHEET # 1 OF 17

INSPECTION AREAS	102			104			106			108			OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓			✓											
OVERHEAD LIGHT															
VANITY LIGHT	✓						✓			✓					
FAUCET													P.M		
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD		1									1				
AC PANEL	✓														
SMOKE DETECTOR					1										

INSPECTION AREAS:	OFFICE			OFFICE			OFFICE			OFFICE			OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN		P	M		P										
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
BLINDS					1			1							

REMARKS: window broke 301 duty lot

SHT # 13

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY SHEET # 2 OF 17

INSPECTION AREAS	~~120~~ OFFICE			OFFICE			OFFICE			1~~20~~ OFFICE			OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT										✓	HEAD				
FAUCET															
EXHAUST FAN		P.M			P.M			P.M							
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTION AREAS:	OFFICE			130			132			134			136		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							✓						✓		
OVERHEAD LIGHT															
VANITY LIGHT							✓			✓					
FAUCET															
EXHAUST FAN															
TOLIET				✓		RUNS CONT.									
TOLIET PAPER HOLD.															
SHOWER HEAD					1										
NIGHT LIGHT SWITCH		1													
DRIP CAP													✓		INTERIOR

REMARKS:

SHT #14

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-99 SHEET # 3 OF 17

INSPECTION AREAS	135			133			131			OFFICE			OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET							✓		RUNS CONTI						
TOLIET PAPER HOLD.															
SHOWER HEAD		1			1			1							
DOOR LOCK				✓		LOOSE									
18" TOWELBAR								1							

INSPECTION AREAS:	OFFICE			OFFICE			OFFICE			OFFICE					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT							✓		HEAD (2)						
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
FAUCET							✓		LOW PRESSURE						

REMARKS:

SHT #15

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKI 10-7-99 SHEET # 4 OF 17

INSPECTION AREAS	OFFICE			OFFICE			OFFICE			105			103		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT										✓					
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN		P.M			P.M			P.M							
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
AERATOR														1	

INSPECTION AREAS:	101														
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓														
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
JELLY JAR LENS		1													
ENTRANCE DOOR KNOB	✓														

REMARKS:

SHT #16

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-99 SHEET # 5 OF ~~5~~ 17

INSPECTION AREAS	202			204			206			208			210		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓						✓								
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN										P.M					
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
GFI					1										
SMOKE DETECTOR							✓								
FAUCET							✓		LOW PRESSURE						

INSPECTION AREAS:	212			214			216			218			220		
	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				P.M						P.M					
TOLIET PAPER HOLD.								1							
SHOWER HEAD		1												1	
PEEP HOLE		1													

REMARKS:

SHT #17

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKI 10-7-99 SHEET # 6 OF 17

INSPECTION AREAS	222			224			226			228			230		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT													✓		
OVERHEAD LIGHT															
VANITY LIGHT	✓												✓		
FAUCET															
EXHAUST FAN					P-M										
TOLIET															
TOLIET PAPER HOLD.										✓		FLUSH			
SHOWER HEAD		1					✓		LEAKS					1	
FAUCET	✓		STEM LEAKS											1	
GFI								1							
JELLY JARLENS											1				

INSPECTION AREAS:	232			234			236			235			233		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				✓											
OVERHEAD LIGHT															
VANITY LIGHT													✓		
FAUCET															
EXHAUST FAN		P.M													
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD										✓		LEAKS		1	
FAUCET							✓		LOW PRESSURE						

REMARKS:

SHT #18

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-99 SHEET # 7 OF 17

INSPECTION AREAS	231			227			225			223			221		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓														
OVERHEAD LIGHT															
VANITY LIGHT					1	2' FLUORES	✓			✓	2' FLUOR.		✓		2' FLUOR
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.					1										
SHOWER HEAD										✓			✓		LEAKS
~~2'~~ DOOR KNOB				✓		ENTRANCE									
JELLY JAR LENS											1				

INSPECTION AREAS:	219			217			215			213			211		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							✓								
OVERHEAD LIGHT															
VANITY LIGHT	✓			✓						✓					
FAUCET															
EXHAUST FAN														P.M	
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD					1						1				
DEHUMID GRILL	✓			✓											
SMOKE DETECTOR					1										
JELLY JAR LENS					1										
AERATOR FAUCET					1					✓		NO PRESSUR.			

REMARKS:

SHT #19

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-99 SHEET # 8 OF 17

INSPECTION AREAS	209			205			203			201					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT	✓						✓								
FAUCET															
EXHAUST FAN															
TOLIET				P.M											
TOLIET PAPER HOLD.															
SHOWER HEAD							✓		LEAKS						
SHOWER VALVE															

INSPECTION 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															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT #20

SCALD GUARD

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-99 SHEET # 9 OF 17

INSPECTION AREAS	302			304			306			308			312		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN				R.M											
TOLIET		R.M													
TOLIET PAPER HOLD.															
SHOWER HEAD															
			NO KEY												

INSPECTION AREAS:	314			316			318			320			322		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				✓			✓			✓			✓		
OVERHEAD LIGHT															
VANITY LIGHT					1	2 FT. FLUORES				✓				1	2 FT FLUOR
FAUCET															
EXHAUST FAN	NO KEY														
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD					1			1			1			1	
ROOM SIGN					1										
SHOWER VALVE							✓								
ENTRANCE DOOR KNOB													✓		

REMARKS:

SHT #21

1084

SGT STEVENSON SHIFTWORK

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-99 SHEET # 10 OF 12

INSPECTION AREAS	324			326			328			330			332		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				✓			NIGHT LIGHT SWITCH						✓		
OVERHEAD LIGHT															
VANITY LIGHT		1	2' FLUOR.	✓		2' FLUOR					1	2' FLUOR	FAUCET		
FAUCET													NO HOT WATER		
EXHAUST FAN	SHOWER		VALVE	GFI						GFI					
TOLIET										JELLY JAR LIDS					
TOLIET PAPER HOLD.															
SHOWER HEAD		1						1							
SMOKE DETECTOR		1													
SWITCH PLATE		1													
GFI COVER		1													

INSPECTION AREAS:	334			336			335			333			331		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT		1	2' FLUOR												
FAUCET															
EXHAUST FAN															
TOLIET								P.M			P.M				
TOLIET PAPER HOLD.															
SHOWER HEAD		1			1										

REMARKS:

SGT #22

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-97 SHEET # 11 OF 17

INSPECTION AREAS	327			325			323			321			319		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT							✓		2' FLOOR				✓		
FAUCET															
EXHAUST FAN							AC	GRILLE PANEL							
TOLIET															
TOLIET PAPER HOLD.											R.M				
SHOWER HEAD								1							
JELLY JAR LENS		1													
FAUCET				✓		STEM LEAKS									
18" TOWEL BAR					2										

INSPECTION AREAS:	317			315			313			311			309		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT		1	SWITCH	✓									✓		
OVERHEAD LIGHT															
VANITY LIGHT							✓			✓					
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.														1	
SHOWER HEAD					1										
GFI COVER							1								
JELLY JAR LENS								1							
SWITCH COVER											1				

REMARKS:

SHT #23

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-7-99 SHEET # 12 OF 17

INSPECTION AREAS	305			303			301								
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT	✓														
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
ADAPTOR		1													
TOLIET SEAT					1										

INSPECTION 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															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS:

SHT #24

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY 10-7-89 SHEET # 13 OF 17

INSPECTION AREAS: 1ST DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
4' LENS								3							
"U" TUBES					7										
TRIPPLE SWITCH COVER					1										
SWITCH					1										

REMARKS:

SHT #25

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY 10-7-99 SHEET # 14 OF 17

INSPECTION AREAS: 2ND DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
"U" TUBES					4										
4' LIGHTS							✓	4							
9W BULBS		6													
EXIT LIGHT	CAP OFF														

REMARKS:

SHT #26

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY 10-7-99 SHEET # 15 OF 17

INSPECTION AREAS: 3rd DECK	Passage Way			Lounge			Laundry Room			~~Public Head~~ GEAR LOCKER			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
4' LENS								2							
6 TUBES								6							
LIGHT										✓					

REMARKS:

TV ~~Bar~~ 3rd deck laundry

SHT #27

CYCLIC MAINTENANCE

AREA & FACILITY: AP-301 INSPECTOR: YANKOSKY 10-7-99 SHEET # 16 OF 17

INSPECTION AREAS: 1ST DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS:

SHT #28

CYCLIC MAINTENANCE

AREA & FACILITY: HP-361 INSPECTOR: YANKOSKY 6-7-99 SHEET # 17 OF 17

INSPECTION AREAS: 2ND DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
JELLY JAR LENS		1													
LIGHT	✓														
BLANK OFF										✓					

REMARKS:

S47#29

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	236.0
TOTAL PHASE TIME	236.0

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

E05

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # PM # 020	DIST. DATE - BY 10-26-00	FACILITY # HP-301

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23						EBG6		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
	REPAIR				CYCLIC MAINTENANCE

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-139587

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

FOR ENTRY INTO BUILDING CONTACT : MYSGT SMITH 451-3390

START DATE: 11/27/00 NEED MATERIAL BY: 11/20/00

START DATE: 20 nov 00 COMPLETE BY: COMPLETION DATE: ~~2-8-01~~ 2-16-01

PHASE SEQUENCE DBY SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	51		41CG	51	1326	1172	2498
				TOTALS	51	1326	1172	$2,498.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 10/19/00

REVIEWED BY:

AUTHORIZED BY: DATE: 10/25/00

SHEET _1_ OF _32_

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	HP-301	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 ***

SHT#2

EPS JOB: HP 301

DATE: 00/10/19 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

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: DELIVER MATERIALS TO: 41CG

1

MCN-NSN: 6350-01-C00-17740 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LO
QUANTITY: 10 UNIT COST: 9.75 TOTAL COST: 97.50
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: $97.50

*** CONTINUED ON PAGE 2 ***

S#173

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: DELIVER MATERIALS TO: 41CG

2

MCN-NSN: 5340-3J-944-VIEW0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 5 UNIT COST: 3.89 TOTAL 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
.
.
.

3

MCN-NSN: 6210-RB-792-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 6 UNIT COST: 32.00 TOTAL COST: 192.00
LOCATION:
DESCRIPTION: LENS, P/N RB 79-2
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
MAKE SURE END CAPS ARE CLEAR PLASTIC.
WE RECEIVED SOME WITH WHITE PLASTIC END CAPS
AND THEY ARE ABOUT 1/8" TO LONG
OVERALL LENGTH 25 9/16"
.
.
.

SOS TOTAL COST: $211.45

*** CONTINUED ON PAGE 3 ***

S47#4

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY 0
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/10/19
DELIVERY DATE: 00/11/20
DELIVER MATERIALS TO: 41CG

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:
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 ***

S4-#5

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY 0
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/10/19
DELIVERY DATE: 00/11/20
DELIVER MATERIALS TO: 41CG

5

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 ***

Stat #6

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY 0
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/10/19
DELIVERY DATE: 00/11/20
DELIVER MATERIALS TO: 41CG

6

MCN-NSN: 7150-37-X22-SWAN0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: FER
QUANTITY: 1 UNIT COST: 175.44 TOTAL 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 ***

CH-149

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: DELIVER MATERIALS TO: 41CG

7

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.
.
.
.

8

MCN-NSN: 4510-01-C00-06710 UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 4.90 TOTAL COST: 14.70
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.
.
.
.

9

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
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)
.
.

11

MCN-NSN: 6240-00-299-72500 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 12 UNIT COST: 2.35 TOTAL COST: 28.20
LOCATION:
DESCRIPTION: LAMP, FLUOR, 20W, MED BIPIN, T-12 BULB, WARM WHITE,
PREHEAT START, 24"
.
.
.

*** CONTINUED ON PAGE 7 ***

S#478

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: DELIVER MATERIALS TO: 41CG

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(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.
.
.
.

(13)
MCN-NSN: 6240-01-157-51140 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: .29 TOTAL COST: 5.80
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 ***

S47-#9

WORK REQUEST NUMBER: HP 301
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY 0
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/10/19
DELIVERY DATE: 00/11/20
DELIVER MATERIALS TO: 41CG

16

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 5 UNIT COST: 12.03 TOTAL COST: 60.15
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051
.
.
.

17

MCN-NSN: 4510-RP-199-1AST0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 15.30 TOTAL COST: 61.20
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
ORDERED FOR FC-360
.
.
.

SOS TOTAL COST: $121.35

PHASE TOTAL COST: $1171.80

S47#16

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY SHEET # 1 OF

NOTE ⚠ REPLACE BATTERYS IN ALL ROOM SMOKE DET.

INSPECTION AREAS	ROOM # 102			ROOM # 104			ROOM # 106			ROOM # 108			ROOM # OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD															
SMOKE DETECTOR					1										

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: ⚠ ① NOTE: REPLACE ALL BATTERYS IN ROOM SMOKE DETECTORS

SHT # 11

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-19-00 SHEET # 2 OF _____

INSPECTION AREAS	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # 130			ROOM # 132			ROOM # 134			ROOM # 136		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 12

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY SHEET # 3 OF

INSPECTION AREAS	ROOM # 135			ROOM # 133			ROOM # 131			ROOM # OFFICE			ROOM # OFFICE		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓														
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD								1							
TOWEL BAR								1							

INSPECTIO AREAS:	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓														
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS:

SHT # 13

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 4 OF _____

INSPECTION AREAS	ROOM # OFFICE			ROOM # OFFICE			ROOM # OFFICE			ROOM # 105			ROOM # 103		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 101			ROOM #			ROOM #			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 14

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-19-00 SHEET # 5 OF

INSPECTION AREAS	ROOM # 202			ROOM # 204			ROOM # 206			ROOM # 208			ROOM # 210		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD															
TOWEL BAR		✓													
~~DOOR KNOB~~															
SHOWER				✓		SLOW DRAIN									

INSPECTIO AREAS:	ROOM # 212			ROOM # 214			ROOM # 216			ROOM # 218			ROOM # 220		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
DOOR KNOB				✓						✓					
SINK							✓		SLOW DRAIN						

REMARKS:

SHT # 15

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 6 OF _____

INSPECTION AREAS	ROOM # 222			ROOM # 224			ROOM # 226			ROOM # 228			ROOM # 230		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET							✓		LONG FLUSH						
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 232			ROOM # 234			ROOM # 236			ROOM # 235			ROOM # 233		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
Smoke Detector														2	

REMARKS: _____

SHT # 16

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 7 OF _____

INSPECTION AREAS	ROOM # 231			ROOM # 227			ROOM # 225			ROOM # 223			ROOM # 221		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 219			ROOM # 217			ROOM # 215			ROOM # 213			ROOM # 211		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT ~~22'~~														1	LENS
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
SMOKE DETECTOR								1							

REMARKS: _____

SHT # 17

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 8 OF _____

INSPECTION AREAS	ROOM # 209			ROOM # 205			ROOM # 203			ROOM # 201			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 18

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 9 OF _____

INSPECTION AREAS	ROOM # 302			ROOM # 304			ROOM # 306			ROOM # 308			ROOM # 312		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

INSPECTIO AREAS:	ROOM # 314			ROOM # 316			ROOM # 318			ROOM # 320			ROOM # 322		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT				✓											
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
TOWEL BAR				✓											

REMARKS: _____

SHT # 19

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 10 OF _____

INSPECTION AREAS	ROOM # 324			ROOM # 326			ROOM # 328			ROOM # 330			ROOM # 332		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT							✓								
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.														1	
SHOWER HEAD															
VANITY TOP											1				

INSPECTIO AREAS:	ROOM # 334			ROOM # 336			ROOM # 335			ROOM # 333			ROOM # 331		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															
Smoke Detector								1							

REMARKS: _____

SHT # 20

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 11 OF _____

INSPECTION AREAS	ROOM # 327			ROOM # 325			ROOM # 323			ROOM # 321			ROOM # 319		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD															
Smoke Detector								1			1				
TOWEL BAR					1										

INSPECTIO AREAS:	ROOM # 317			ROOM # 315			ROOM # 313			ROOM # 311			ROOM # 309		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET													✓		DOES NOT ALWAYS FLUSH
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 21

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR YANKOSKY 10-18-00 SHEET # 12 OF _____

INSPECTION AREAS	ROOM # 305			ROOM # 303			ROOM # 301			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT	✓														
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOILET PAPER HOLD.															
SHOWER HEAD		1													
DOOR KNOB							✓								

INSPECTIO AREAS:	ROOM #			ROOM #			ROOM #			ROOM #			ROOM #		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPL	RPK	REMARKS
NIGHT LIGHT															
OVERHEAD LIGHT															
VANITY LIGHT															
FAUCET															
EXHAUST FAN															
TOLIET															
TOLIET PAPER HOLD.															
SHOWER HEAD															

REMARKS: _____

SHT # 22

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSH 10-19-00 SHEET # ____ OF ____

INSPECTION AREAS: 1ST DEC 11	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DRYERS							3		SECURE						
"U" TUBES					3			3							

REMARKS:

23

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY 10-19-00 SHEET # ____ OF ____

INSPECTION AREAS: 2ND DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DRYERS							3		SECURE						
				NO ACCESS											

REMARKS:

TV fuse 2nd deck laundry

24

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY SHEET # ____ OF ____

INSPECTION AREAS: 3DD DECK	Passage Way			Lounge			Laundry Room			Public Head			Duty Hut		
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
DRYERS							3		STOVE						
								NO							
				NO				ACCESS							
				ACCESS											

REMARKS:

25

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: VANKOSKY 10-19-00 SHEET # ____ OF ____

INSPECTION AREAS: 1ST DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS
EMERGENCY LIGHT	✓														

REMARKS:

26

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY 10-19-00 SHEET # ____ OF ____

INSPECTION AREAS: 2ND	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS: _____

CYCLIC MAINTENANCE

AREA & FACILITY: HP-301 INSPECTOR: YANKOSKY 10-18-00 SHEET # ____ OF ____

INSPECTION AREAS: 3RD DECK	Interior Stairwell			Exterior Stairwell			Exterior Lights			Exterior Exit Lights					
	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS	RPR	RPL	REMARKS

REMARKS:

28

Percent	Amount	Category	Hours	Job Cost Phase
100.00 %	1,326	Labor	51.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1,326	Net Costs Subtotal		
	1,326	Total Estimate	$0.00	

29-3031

INSPECTION REPORT
MCBCL 11101/16

Area & Facility No.	Date	Inspector & Time (Hours) Used	Sheet # of Sheets
HP-301	10-19-00	YANKOSKY	

Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		* Action Taken	ESTIMATE Man Hours	ESTIMATE Total Cost
		4510-RP-199-1ASTO	SHOWER VALVE			
			TOLIET LONG FLUSH II 4' LAMP 6240-01-004-3107			
		6350-01-000-1724	SMOKE DETECTOR ~~HH~~ IIII			
			DOOR KNOB REPAIR III			
			SHOWER DRAINS SLOW I			
			~~EXHAUST FAN~~			
		6240-00-299-7250	NIGHT LIGHT III 2' LAMP			
			VANITY LENS COVER I ?			
		4510-01-037-4378	TOWEL BAR III			
			SHOWER HEAD I			
			COUNTER TOP ?			
			DRAWS SECURE ~~HH~~ IIII			
		6240-01-000-1832	"U" TUBES 12			
			EMERGENCY LIGHT Repair I			
			7W LAMPS			
			BATTERS			
	5	5340-35-944-VIEW	VIEWER			
	4	6210-CR-AVF-2105	LENS for Office			
	3	4510-01-000-0671	T.P. holder			
	5	5930-01-000-7886	SWITCH 6210-02-FWS-0048			
	20	6240-01-157-5114	90W Bulb 62~~10-CR-AVF~~-2105			

* URGENCY CODE: Enter appropriate Code as follows:
A. Emergency nature, should be corrected as soon as possible.
B. Essential Maintenance, should be corrected within one (1) year.
C. Projected Maintenance, correction can wait one or more years, indicate # of years.

** ACTION TAKEN
1. Emergency
2. Preventive Maint.
3. S. W. O. P.
4. Deferred Maintenance

*** 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
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: MATERIAL COST: 1172 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 1172
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

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

TASK NUMBER: 1 TYPE: N/A
TTS REFERENCE: N/A SLOTTED: N/A HOURS: 0.0
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	0.0
TOTAL PHASE TIME	0.0

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