

FILE FOLDER

DESCRIPTION ON TAB:

84 Job Complete

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DESCRIPTION:

J.O. CARD

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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3004	3-24-87	2133	Backup & Rem. 184.5 Concrete.
3121	9-25-87	852	Funds for Compressor shells were not returned.
3344	8-5-88	2340	Rework Elect. Circuit for MAIN Distribution Panel.
3084	3-4-88	1821	Replc. 656 L.F. Rain GUTTER on Bldg.
4074	10-3-86	1211	UNSTOP ROOF DRAINS.
3128	8-24-90	10000	Repr Air Handlers & Duct Systems.
3602	3 JAN 92	5575	Rplc 15 TON A/C CONDENSER UNIT ON ROOF CLEAN EVAPORATOR COIL & FAN.
4107	5-22-92	3081	RPL COMPRESSOR FOR A/C SYSTEM
8449	12-17-93	767	CLOSE-UP 7' X 9' OPENING IN OLD PX / WOOD 97002
3338	7-28-95	4751	Rpl circuit breaker / Gummy's Bldg Purged 9-23-98
3570	8-4-95	25198	Rpl Damaged Panels / Purged 9-23-98
3611	5-13-96	1613	Rpl Cooling Tower Purged 9-23-98
4201	5-16-97	6150	Rplc HEAT PUMPS
4201	5-16-97	1046	1ST AMENDMENT / Purged 9-11-01
4296	7-18-97	664	RPLC CIRCUITS / Purged 9-11-01
4569 ^{RC}	8-21-98	4541	Repl heat pump
4678	10-16-98	3146	Rplc 10 ton A/C Condensing unit on roof
EBL	3/20/01	5117	Rplc 15 ton A/C " " " " 01-11786/01-23176

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3048	9-6-79	6800	Repr Mech. Rm & equip
4428	9-14-79	2078	Rem & Replc (1) 800 amp + (1) 400 amp 3-p circuit
3234	1980	558	Addit structure OUT. to flush + test sprinkler
3080	10-30-81	1020	Rpr. + patch pot holes
3143	7-31-81	9373	EXT Rpr before painting
3213			
2116	6-19-81	2365	Restripe parking lot
3458	3-26-82	6703	Repair ASPHALT Pkng Lot OF MAIN PK.
3632	5-28-82	958	Repair SPRINKLER SYSTEM
4850	Comp	2297	Repair Pot Holes + Deteriorated ASPHALT SURFACE IN Pkng. Lot
3981	8-13-82	3992	Repair DROP-INLET, Manhole + CORRECT DRAINAGE IN AREA Bldg #84
3625	5-14-82	4493	Replace Condensate Pumps
4850	8-12-83	2297	Repair Pot Holes + Deteriorated ASPHALT SURFACE IN Pkng Lot
0101	12-3-82	2746	Provide WATER + Sewer Tap + Elec SERV. to TRK ADJAC. Toyland, MAIN PK
0119	4/20/83	2538	RESTRIPE PARKING LOT.
3362	12/14/83	681	Rpr metal door + wall
3145	4-4-86	5555	Repl 20 TON condensing unit for A/C system
3364		2367	Repl. started wiring to parking lot lighting
3374	9-8-86	3,414	Install. of bollards to protect + warn pedestrians
3733			Install chemical feed pumps on water tower
✓ 3882	5-11-84	630	Perform Rep. to water-fall cooling tower on main ex. Bldg
4074		1211	Upstmp Roof Drain
✓ 4115	10-26-84	909	Repa. a frozen, bursted, + Leaking sprinkler sys.
4310		1564	Repl. Package Type A/C unit on roof, model CDE010A7
4859	8-20-85	3340	Repl. cond. unit on air cond system
4861	1-21-86	1941	Repl. compressor in Air Cond. UNIT
5727	3-15-85	56	rewire elect panels
3848		13325	Repr. Broken side walk in area 84

JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
33-28-7226	9/28/55		Install switchboard
021-06863-42400	3/22/61		Construct sidewalk between Sandwich shop and Infants Shop (C-6/20/61)
022-01512-620444	11/2/61		Cut 2 holes thru wall between Ladies Dept and Store Room (C-11/21/61)
022-01509-620414	11/14/61		Enclose cardboard bin area (C-2/16/62)
022-01513-62041	12/4/61		Cut hole thru cement block wall - Mens Dept and Photo Shop
022-01319-620	5/10/62		Alterations (C-5/31/62)
022-01415-620	5/14/62		Remove partition (C-5/18/62)
022-01542-640819	6/5/62		Cut doorway between Jewelry room and purch. office (C-6/15/62)
023-04276-82	10/30/62		Remove wall in Beauty shop
AA323-01952343	12/10/72	398	Repaint Parking lot
0260	4-27-73	550	Plaster work
0286	5-24-73	2728	Construct addition to Lawn + Garden Shop
1182	2-12-74	365	Construct sidewalk
0129	6-28-74	1198	Sweep parking lots
0140	7-18-72	1113	" " "
3656	12-17-73	352	Test + Flush Sprinkler Systems
4462	2-22-74	652	Replace 3 steam relief valves
0239	6-7-74	598	Dig + backfill ditch
0202	3-5-75	1340	Modification to Lawn + Garden Shop
0262	4-18-73	126	Issue 25 cartons floor tile
0127	6-30-75	1257	Sweep parking areas
2494 0244	1-18-74	1313	Install Marshall RJ-225-HD Garbage
4177	9-10-75		Compart + Containment
4177	9-10-75	232	Paint ceiling Barber Shop, replaster fl ent.
0198	11-6-75	276	Block up entrance way to mens dept
0268	3-19-75	13,850	Modify main exchange
CONTRACT	6-12-75	6170	Rpr + repl main double ent doors

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-08162
 MCB CAMP LEJEUNE NC (005) FACILITY NO..H84
 (106) SPEC AREA...KA
 BASE WIDE-MISCEL

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.C3

GENERAL INFORMATION
 (007) ACTION.....ACQUISITION
 (008) FAM HOUSING....NO
 (009) EE DATE.....
 (011) PR REVIEW DATE.
 (010) FACILITY NAME..
 PW SHOPS EXPEND

ACQUISITION
 (201) ESTATE.....14 N/REASSIGNMENT
 (202) ACQ CONTRACT...
 (203) ACQ DATE.....01 APR 84
 (204) GOVT COST..... \$1,500
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 32 FT
 (302) WIDTH..... 16 FT
 (303) HEIGHT.... 10 FT
 (304)/AREA..... 512 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. NO

CONSTRUCTION
 (401) YEAR BUILT.....1943
 (402) CONSTRUCTION TYPE..TEMPORARY
 (403) YEAR IMPROVED.....

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

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....21925 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...21925 (501) USE..PW EXPENDBL/WORK IN PROCES
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518)	(519)	(520)	(525)
INAD(521).....512.00	(522)	(523)	(526)D30
TOTAL	512.00		

AREA#	OTHER	ALTA	DEF CODES
AD00(215)	(216)	(217)	(224)
2B2T(218)	(219)	(220)	(225)
INAD(221).....215.00 (222)	(223)	(223)	(226)D30
TOTAL	215.00		

(210) USER UIC.....MC7001.....MCR CAMP LEJUNE NC
 (202) CATEGORY CODE...21925
 (201) USE..PW EXPENDBLWRK IN PROCES
 STATE UTILITY
 (202) PRIME USE...21925
 (203) MFC...4 USMC

(403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..TEMPORARY
 (401) YEAR BUILT.....1943
 (410) HISTORIC IND...
 (409) PROJECT NO.....
 (404) ABMP CODE.....
 CONSTRUCTION

(307) IRREGULAR
 (302) STORIES... 01
 (308) AREA UM...
 (304) AREA... 215 SF
 (303) HEIGHT... 10 FT
 (302) WIDTH... 16 FT
 (301) LENGTH... 32 FT
 MEASUREMENTS

(107) MAP BRIDGE
 (102) AC...02
 (104) CITY...0735 CAMP LEJUNE
 (103) COUNTY...133 DUNLOW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY...US UNITED STATES
 L U C A T I O N

(107) PW SHOPS EXPEND
 (100) FACILITY NAME...
 (101) PR REVIEW DATE
 (100) EE DATE
 (008) FARM HOUSING...NO
 (007) ACTION.....ACQUISITION
 G E N E R A L I N F O R M A T I O N

(104) UIC..MC7001
 MCR CAMP LEJUNE NC
 (106) SPEC AREA...KA
 (105) FACILITY NO..H84
 (100) PR NO.....2-08162
 (001) PW NO.....2-08162
 R E C O R D Y P R O P E R T Y

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04785
 MCB CAMP LEJEUNE NC (005) FACILITY NO..84
 (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..12K

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....01 AUG 77
 (011) PR REVIEW DATE..01 SEP 76
 (010) FACILITY NAME..
 CENTRAL MARINE CORPS EXCH

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY80190
 (203) ACQ DATE.....01 DEC 55
 (204) GOVT COST..... \$777,872
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 506 FT
 (302) WIDTH..... 224 FT
 (303) HEIGHT.... 17 FT
 (304)/AREA..... 88,217 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1955
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

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

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....74001 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...74009 (501) USE..EXCHANGE SERVICE OUTLETS
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518)....11,152.00	(519)	(520)	(525)C30
INAD(521)	(522)	(523)	(526)
TOTAL	11,152.00		

AREA#*	OTHER	ALTA	DEF CODES
ADG(515)	(516)	(517)	(524)
282T(518)...	11,152.00	(520)	(525)C30
IND(521)	(522)	(523)	(526)
TOTAL	11,152.00		

(510) USER UIC.....M67001.....MCR CAMP LEJUNE NC
 (505) CATEGORY CODE...74009
 ST A T U S U T I L I Z A T I O N
 (702) PRIME USE...74001
 (701) MAINT UIC..M67001
 M A I N T E N A N C E
 (703) MFC...4 USMC

(403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..PERMANENT
 (401) YEAR BUILT.....1952
 C O N S T R U C T I O N
 (404) ABMP CODE.....
 (409) PROJECT NO.....
 (410) HISTORIC IND.....

(507) LAND CGN.....9140
 (504) GOVT COST.....2777,875
 (503) ACC DATE.....01 DEC 52
 (502) ACC CONTRACT...1897010
 (501) ESTATE.....13 OTHER MIL FUND
 A C O U I T I O N
 (307) IRREGULAR.....YES
 (305) STORIES.....01
 (308) AREA UM...
 (304) AREA.....88,517 SF
 (303) HEIGHT.....17 FT
 (302) WIDTH.....224 FT
 (301) LENGTH.....206 FT
 M E A S U R E M E N T S

(107) MAP GRID..15K
 (105) AC.....02
 (104) CITY.....0735 CAMP LEJUNE
 (103) COUNTY...133 DNGLW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..US UNITED STATES
 L O C A T I O N
 (100) FACILITY NAME..
 (011) PR REVIEW DATE..01 SEP 78
 (009) EE DATE.....01 AUG 77
 (008) FAM HOUSING.....ND
 (007) ACTION.....CAP-IMPROV
 G E N E R A L I N F O R M A T I O N
 CENTRAL MARINE CORPS EXCH

(107) MAP GRID..15K
 (105) AC.....02
 (104) CITY.....0735 CAMP LEJUNE
 (103) COUNTY...133 DNGLW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..US UNITED STATES
 L O C A T I O N
 (100) FACILITY NAME..
 (011) PR REVIEW DATE..01 SEP 78
 (009) EE DATE.....01 AUG 77
 (008) FAM HOUSING.....ND
 (007) ACTION.....CAP-IMPROV
 G E N E R A L I N F O R M A T I O N
 CENTRAL MARINE CORPS EXCH
 HADNOT POINT
 (106) SPEC AREA...DA
 (102) FACILITY NO..84
 (001) PR NO.....2-04788
 BLDG CLASS 2 - P R O P E R T Y R E C O R D
 (004) UIC..M67001
 MCR CAMP LEJUNE NC

BLDG

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

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04785
(005) FACILITY NO..84
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...74001 (501) USE..EXCHANGE RETAIL STORE

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	61,233.00	(519)	(520)	(525)C30
INAD(521)		(522)	(523)	(526)
TOTAL	61,233.00			

(502) CATEGORY CODE...74085 (501) USE..EXCHGE CNTRL WHSE,74001/86

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	3,562.00	(519)	(520)	(525)C30
INAD(521)		(522)	(523)	(526)
TOTAL	3,562.00			

(502) CATEGORY CODE...74004 (501) USE..EXCHANGE CAFETERIA

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	11,471.00	(519)	(520)	(525)C30
INAD(521)		(522)	(523)	(526)
TOTAL	11,471.00			

BLDG

CLASS 2 PROPERTY RECORD

(004) UIC..M67001 (001) PR NO.....S-04782
MCR CAMP LEJUNE NC (002) FACILITY NO..84
(106) SPEC AREA....DA HADNOT POINT

(502) CATEGORY CODE...74001 (501) USE..EXCHANGE RETAIL STORE

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

AREA\SF*	OTHER\	ALTA	DEF CODES
ADEQ(515)	(516)	(517)	(524)
282T(518)....61,233.00 (519)	(520)	(521)	(522)C30
INAC(521)	(522)	(523)	(526)
TOTAL	61,233.00		

(502) CATEGORY CODE...74085 (501) USE..EXCHGE CNTRL WHEE,74001\86

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

AREA\SF*	OTHER\	ALTA	DEF CODES
ADEQ(515)	(516)	(517)	(524)
282T(518)....3,562.00 (519)	(520)	(521)	(522)C30
INAC(521)	(522)	(523)	(526)
TOTAL	3,562.00		

(502) CATEGORY CODE...74004 (501) USE..EXCHANGE CAFETERIA

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

AREA\SF*	OTHER\	ALTA	DEF CODES
ADEQ(515)	(516)	(517)	(524)
282T(518)....11,471.00 (519)	(520)	(521)	(522)C30
INAC(521)	(522)	(523)	(526)
TOTAL	11,471.00		

BLDG

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

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04785
(005) FACILITY NO..84
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...74018 (501) USE..BANK

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	799.00	(519)	(520)	(525)C30
INAD(521)		(522)	(523)	(526)
TOTAL	799.00			

TOTAL

799.00

INAC(221)

(222)

(223)

(224)

282T(218).....799.00 (219)

(216)

(217)

(224)

ADQ(212)

(216)

(217)

(224)

AREA\SF*

OTHER\

ALTY

DEF CODES

(210) USER UIC.....M67001.....MCB CAMP LEJUNE NC

(202) CATEGORY CODE...74018

(201) USE..BANK

MCB CAMP LEJUNE NC

(004) UIC..M67001

(106) SPEC AREA....DA

(002) FACILITY NC..84

(001) PR NO.....2-04782

BLDC CLASS 2 PROPERTY RECORD

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

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work requests

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WORK REQUEST (MAINTENANCE MANAGEMENT)

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

(PW Department see Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>26800</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>29 April 2003</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Barbara Hubbard 451-5070 ext. 5315</u>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the three roof drains on roof above Bldg 84, Hadnot Point Exchange Annex be unstopped. Drains located at back side of "C" store roof and need to be opened up from roof.
Reason: Rain water standing.

71

03-79054

Xm

'03 APR 30 AM 7:33

9. FUNDS CHARGEABLE <u>AAE</u>	10. SIGNATURE (Requesting Official) <u>Thomas L. Parker</u>
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PART II—COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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



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

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>25860</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>26 February 2003</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>R.L. Rhodes 451-5070 ext. 5315</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that all the locking systems on the front doors to Bldg 84, Hadnot Point Exchange Annex be repaired or replaced, so they will lock in a first class condition.

ProActive

03-54023

45

03 FEB 27 AM 7:23

9. FUNDS CHARGEABLE

AF

10. SIGNATURE (Requesting Official)

Daniel L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)



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WORK REQUEST (MAINTENANCE MANAGEMENT)

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

(PW Department see Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>25861</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>26 February 2003</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>R.L. Rhodes 451-5070 ext. 5315</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that two broken windows in window display located by Toy Department left side facing toward parking lot (outside windows) at Bldg 84, Hadnot Point Exchange Annex be replaced. Approximately size of windows: 54-3/4" x 84"

43

'03 FEB 27 AM 7:23

9. FUNDS CHARGEABLE

AAF

10. SIGNATURE (Requesting Official)

David L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN <i>03-54021</i> <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)



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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>25634</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>11 February 2003</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Vicki 451-5070 ext. 5315</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the broken window pane in the window in the Toys Department at Bldg 84, Hadnot Point Exchange Annex be replaced.

*Approximately size: 54-3/4" x 84"

43

'03 FEB 12 PM 12:26

9. FUNDS CHARGEABLE

APF

10. SIGNATURE (Requesting Official)

[Signature]
Daniel L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO. <i>03-49499</i>
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

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



18-11-1954

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>24907</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>18 December 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Vicki or Judy 451-5070 ext. 5315</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the heating vents in Military Clothing at Bldg 84, Hadnot Point Exchange Annex be resecured back to the ceiling. The vents are falling from the ceiling.

OB-31077

63

'02 DEC 19 PM 12:34

9. FUNDS CHARGEABLE

AAF

10. SIGNATURE (Requesting Official)

David L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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

1-1-1

3

1995

1-1-1

74A

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance		2. REQUEST NO. 24596
3. TO Base Maintenance Officer		4. DATE OF REQUEST 26 November 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Barbara Hubbard 451-5070 ext. 5315		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the broken window pane in the display window on left as you come into customer service entrance at Bldg 84, Hadnot Point Exchange Annex be replaced.

(Approximately size of window pane: 97-1/2" x 67-1/2")

43

03-23285

'02DEC 2AM10:10

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

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

PART III—ACTION (Filled out by Requestor)

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

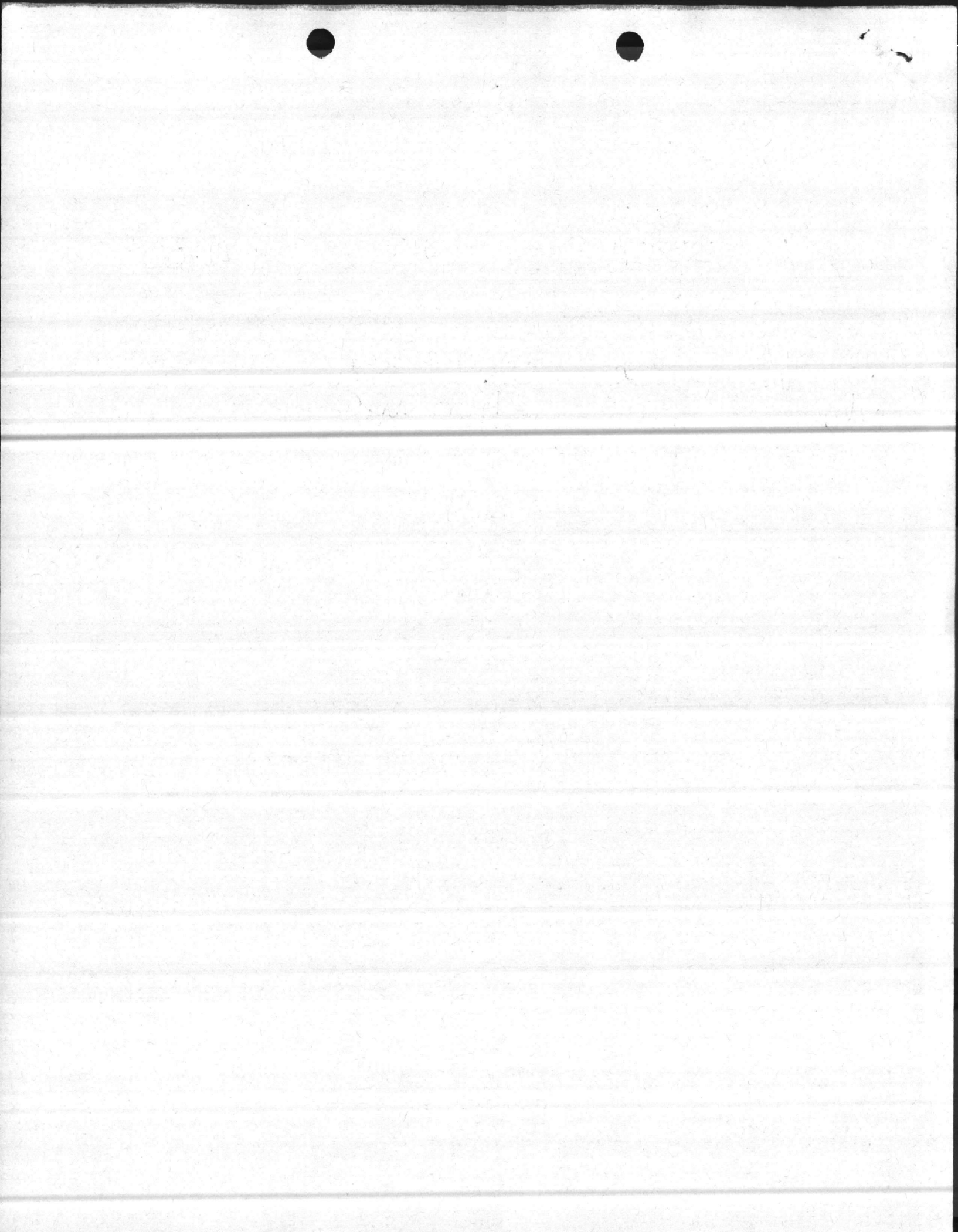
(See Part IV on Reverse Side)



100

100

100



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

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>23371</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>13 September 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>C.G. Wilson 451-2802</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that Military Clothing Sales Alteration Department at Hadnot Point Exchange Annex, Bldg 84 be exterminated for fleas.

RW

02-178324

'02 SEP 16 AM 11:18

9. FUNDS CHARGEABLE

AAF

10. SIGNATURE (Requesting Official)

[Signature] Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

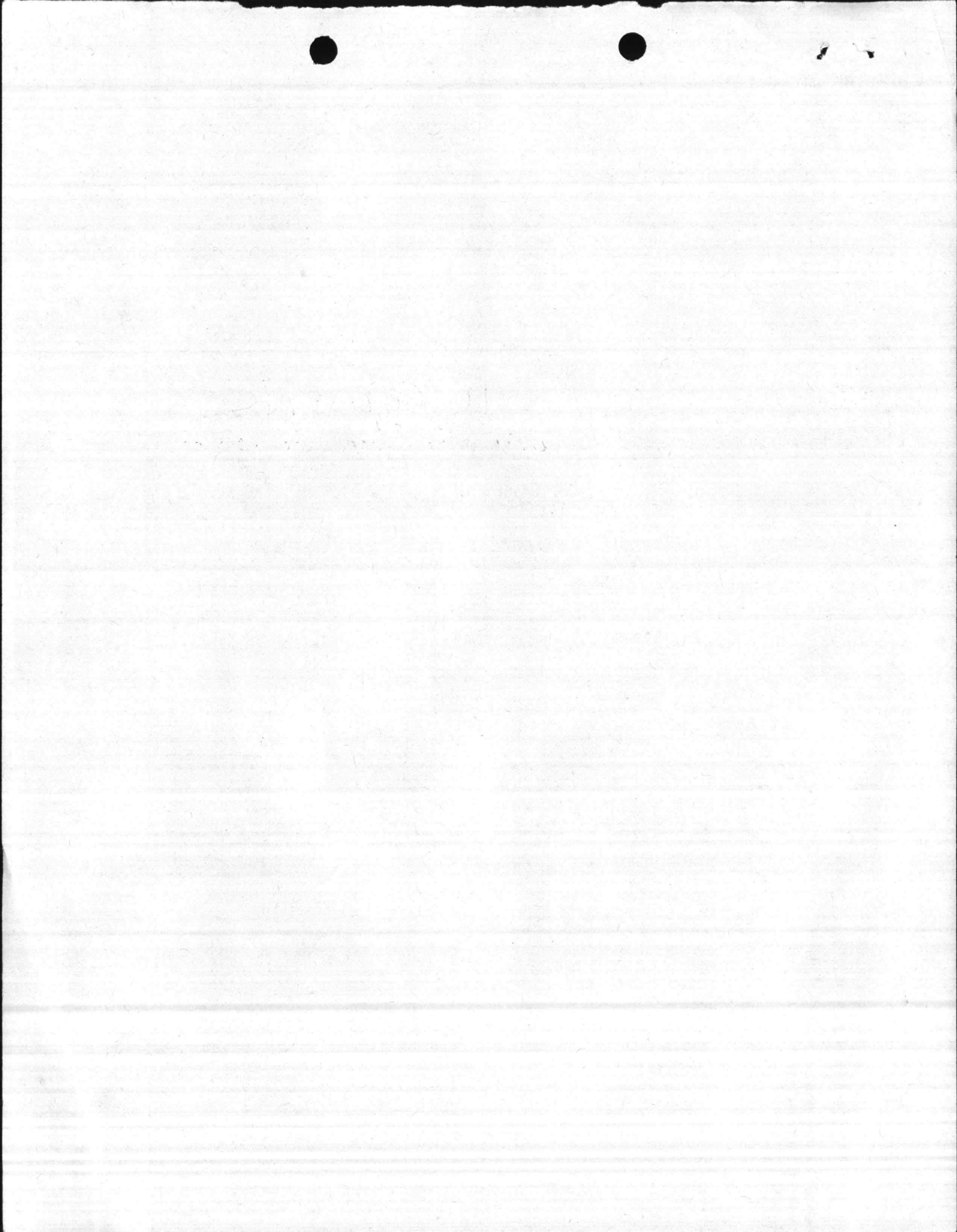
PART III—ACTION (Filled out by Requestor)

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

1-1-5

09-11-87-60

1-1-5



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

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>23067</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>27 August 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Glenn Wilson 451-5862</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that a vent controller be installed in the Military Clothing Assistant Manager's office at Bldg 84.

02-172668

Review

'02 AUG 28 PM 12:46

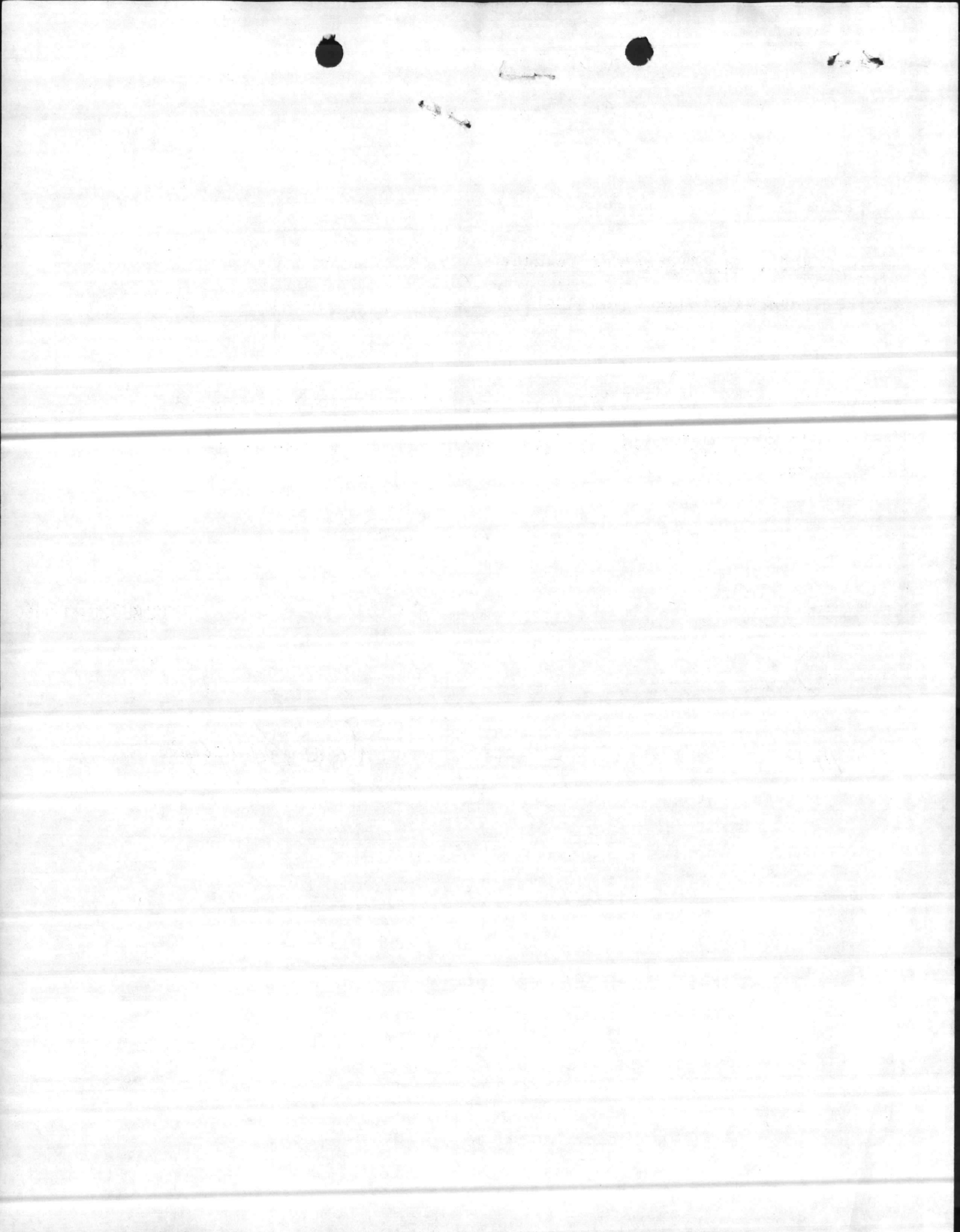
9. FUNDS CHARGEABLE <i>APF</i>	10. SIGNATURE (Requesting Official) <i>[Signature]</i>
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PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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



COMPLETED

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>23004</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>23 August 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>James Brady 451-5392</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the following materials be made available through "Self-Help" for the old C-Store at Bldg 84, Hadnot Point Exchange Annex.

a. 2'x4' armstrong #562 ceiling tiles for a total area approximately 2000 square foot. They would need thirty-two boxes (eight) pieces per box.

b. R-30 insulation in batt form, approximately twenty-three bundles at eight-eight square foot per bundle.

02-171558

Review

'02 AUG 27 AM 10:31

9. FUNDS CHARGEABLE <i>APF</i>	10. SIGNATURE (Requesting Official) <i>Donna M. Parker</i>
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PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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



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Work Order Ticket

ROUTINE SERVICE

Shop: 93

Work Order: 02-171558	Status: APPR
POC: JAMES BRADY	Report Date: 27-AUG-2002 01:01 PM
Phone: 451-5392	Respond By: 10-SEP-2002 01:01 PM
Entered By: PINKNEYPA	Target Comp Date:

Service Requested: RQST 2' X 4' ARMSTRONG #562 - 32 BOXES & 23 BUNDLES OF R-30
 INULATION IN BATT FORM - 8 - 8 SQ FT
 No additional information available.

Building/Location: 84	Bldg Descrip: EXCH RETAIL STR
Equipment #:	Equip Descrip:
Actual Location: C STORE	
PM #:	Job Plan #:

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

FINANCIAL INFORMATION

For ISD Use Only

For SSC Use Only

JON: A279

93 11/5 [Signature]



02-171558



AD323A2792320T

11/11/02



171558

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

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

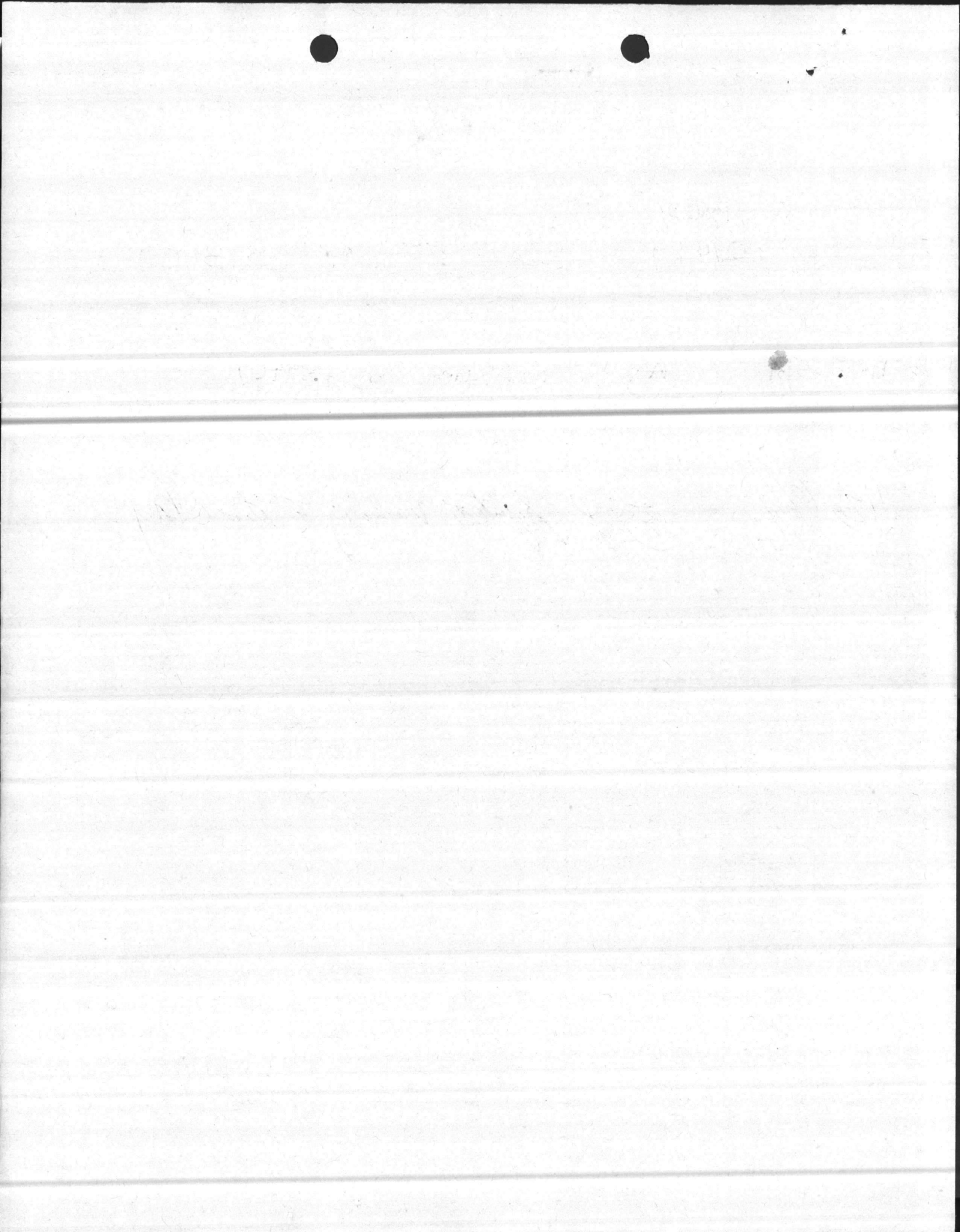
Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

Work Remarks (continue on back if needed): _____

Customer Acceptance:

Signature: _____

Date: _____



WORK REQUEST (MAINTENANCE MANAGEMENT)

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

(PW Department see Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>21489</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>29 May 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Dee Jones 451-5070</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Hadnot Point Exchange Annex New C-Store, Bldg 84

- 1. Need 1-1/4" drain line tied into building drain with trap from air conditioner unit over food area C-store.*
- 2. Need coils cleaned.*
- 3. Need air conditioner filters added to contract.*
- 4. Unit is currently leaking on sheetrock ceiling.*

msf

Note: Base air conditioner repair person recommended this work be done.

Unit has been shut down, due to amount of water being produced.

DATE: 30 MAY 02
TIME: 07:30

9. FUNDS CHARGEABLE

APF

10. SIGNATURE (Requesting Official)

David L. Marker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)

1000 5000

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1000 5000 1000 5000

but the been shot down due to amount of water
being produced.

David Smith

74A

01130

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>23447</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>17 September 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Chury Bennight 451-0176</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. Request the roof be repaired again at Marine Corps Family Team Building in Bldg 84. It is leaking in three different areas in the classroom, and has saturated the insulation in the ceiling. The leak just keeps getting worse. They have classes scheduled the 17, 18, 19 and 20 September 2002 of this week.

41 02-179713

'02 SEP 18 AM 11:33

9. FUNDS CHARGEABLE

ADF

10. SIGNATURE (Requesting Official)

[Signature]
David L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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

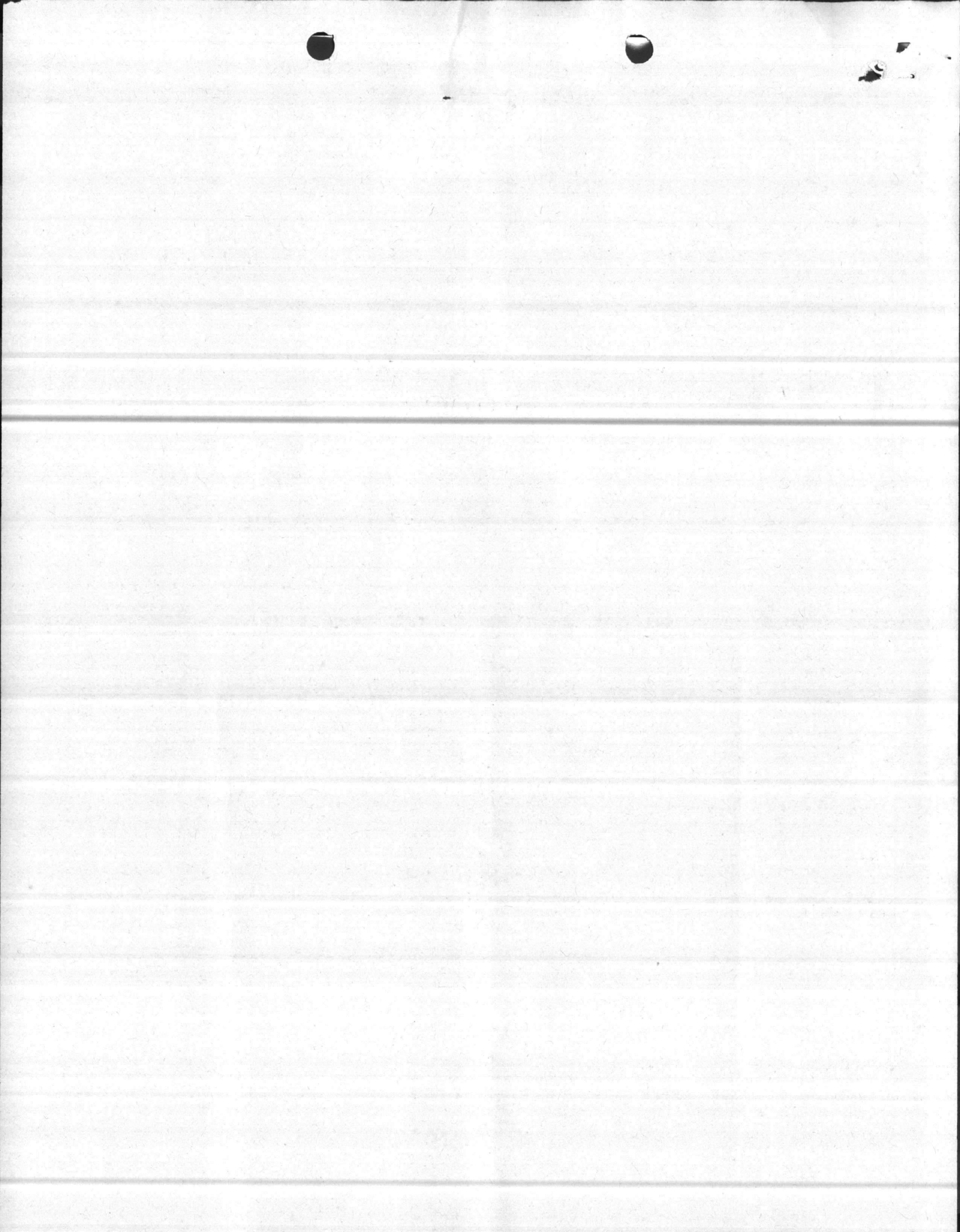
2-1-0

200.72

OS-1112

1/11/01

1/11/01



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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>22534</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>30 July 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Barbara Hubbard 451-5070 ext. 5315</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
 1. It is requested that Hadnot Point Exchange Annex, Bldg 84 be exterminated for rats and roaches.

02-162354

Review

02 AUG 1 AM 10:27

9. FUNDS CHARGEABLE <i>ATF</i>	10. SIGNATURE (Requesting Official) <i>D. L. Parker</i>
-----------------------------------	--

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

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

PART III—ACTION (Filled out by Requestor)

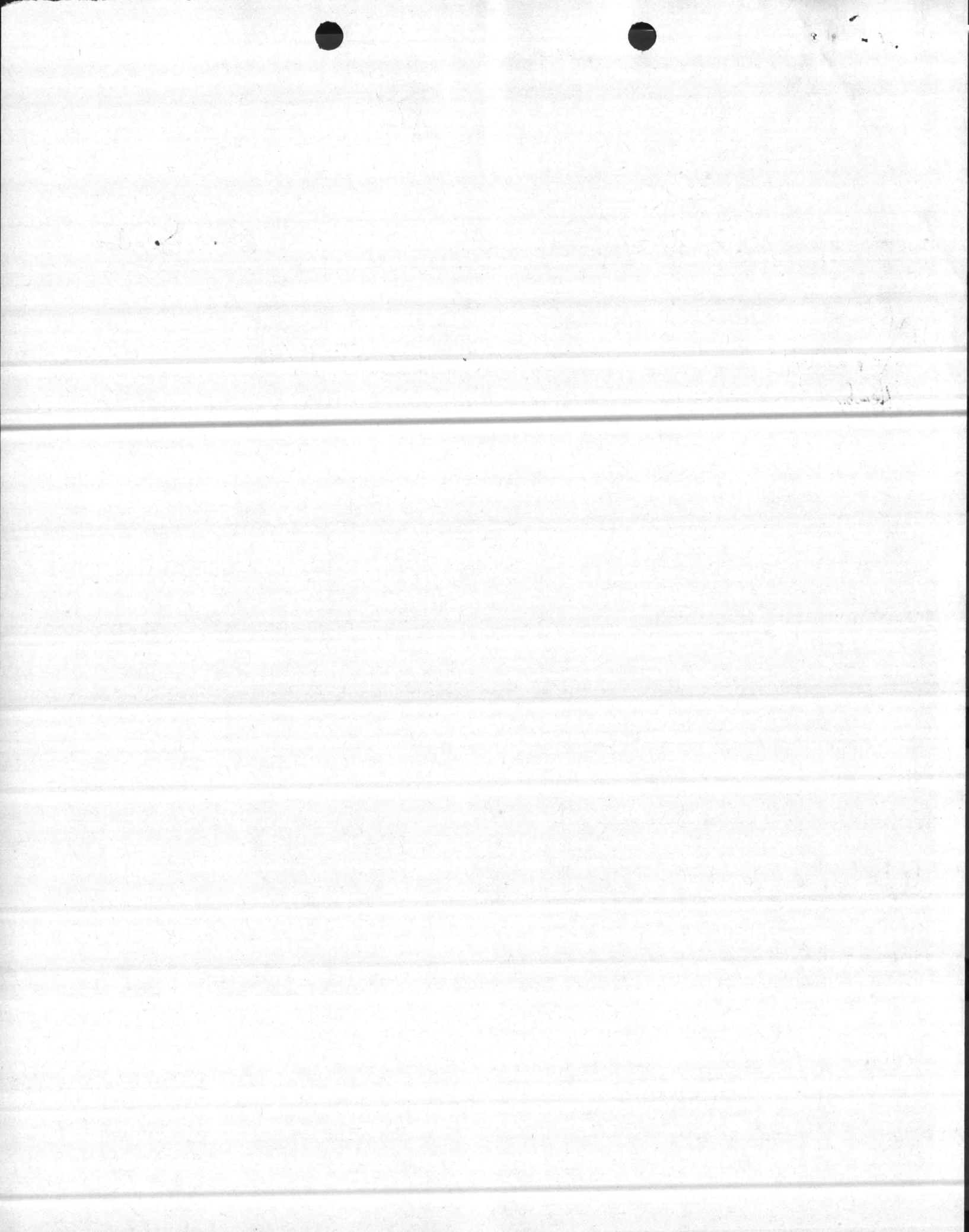
18. TO:	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input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



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

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>21803</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>17 June 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Glenn Wilson 451-2802</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)		

1. It is requested that the Hadnot Point Exchange Annex Military Clothing Sales Store, Bldg 84 be exterminated for mice.

REVIEW

145714
[Signature]

'02 JUN 18 PM 12:31

9. FUNDS CHARGEABLE <i>AAF</i>	10. SIGNATURE (Requesting Official) <i>David Parker</i>
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PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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

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WORK REQUEST (MAINTENANCE MANAGEMENT)

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance		2. REQUEST NO. 21611
3. TO Base Maintenance Officer		4. DATE OF REQUEST 5 June 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Dee Jones 451-5070 ext. 5315		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that a thermostat be install in the Half-Price Shop to help regulated the air conditioning system at Bldg 84, Hadnot Point Exchange Annex. They were told this morning (5 June 2002) by refrigeration mechanic from Base Maintenance to do a work order up on this.

Review

'02 JUN 6 AM 9:27

9. FUNDS CHARGEABLE

AF

10. SIGNATURE (Requesting Official)

[Signature] Parker

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

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

PART III—ACTION (Filled out by Requestor)

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

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>21612</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>5 June 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Dee Jones 451-5070 ext. 5315</u>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the loose vent - that is causing the air from the air conditioner unit at Bldg 84, Military Clothing to escape be repaired or replaced. The duct work is by C-Ramp where vent is coming out of the ceiling.

07-14/847 203

'02 JUN 6 AM 9:27

9. FUNDS CHARGEABLE

AF

10. SIGNATURE (Requesting Official)

[Signature]
Parker

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

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

PART III—ACTION (Filled out by Requestor)

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

ad

02-17/8-77

05/04/80

Robert

77A

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-1F-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>21417</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>24 May 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Larry Cribb 358-3125</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the handle on door to the walk in safe in the Sporting Goods at Bldg 84, Hadnot Point Exchange be repaired. They are having trouble open the safe.

DATE: 24 MAY 02
TIME: 13:35

*02-138
561*

9. FUNDS CHARGEABLE

MCCS

10. SIGNATURE (Requesting Official)

[Signature]

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)

1332

09-138
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2007

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

84

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

WORK REQUEST NO.

B0602
 20709

SKETCH/PLAN ATTACHED

YES NO

DATE RECEIVED

4.12.02

ACTION

IN

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INITIAL

REMARKS

insp

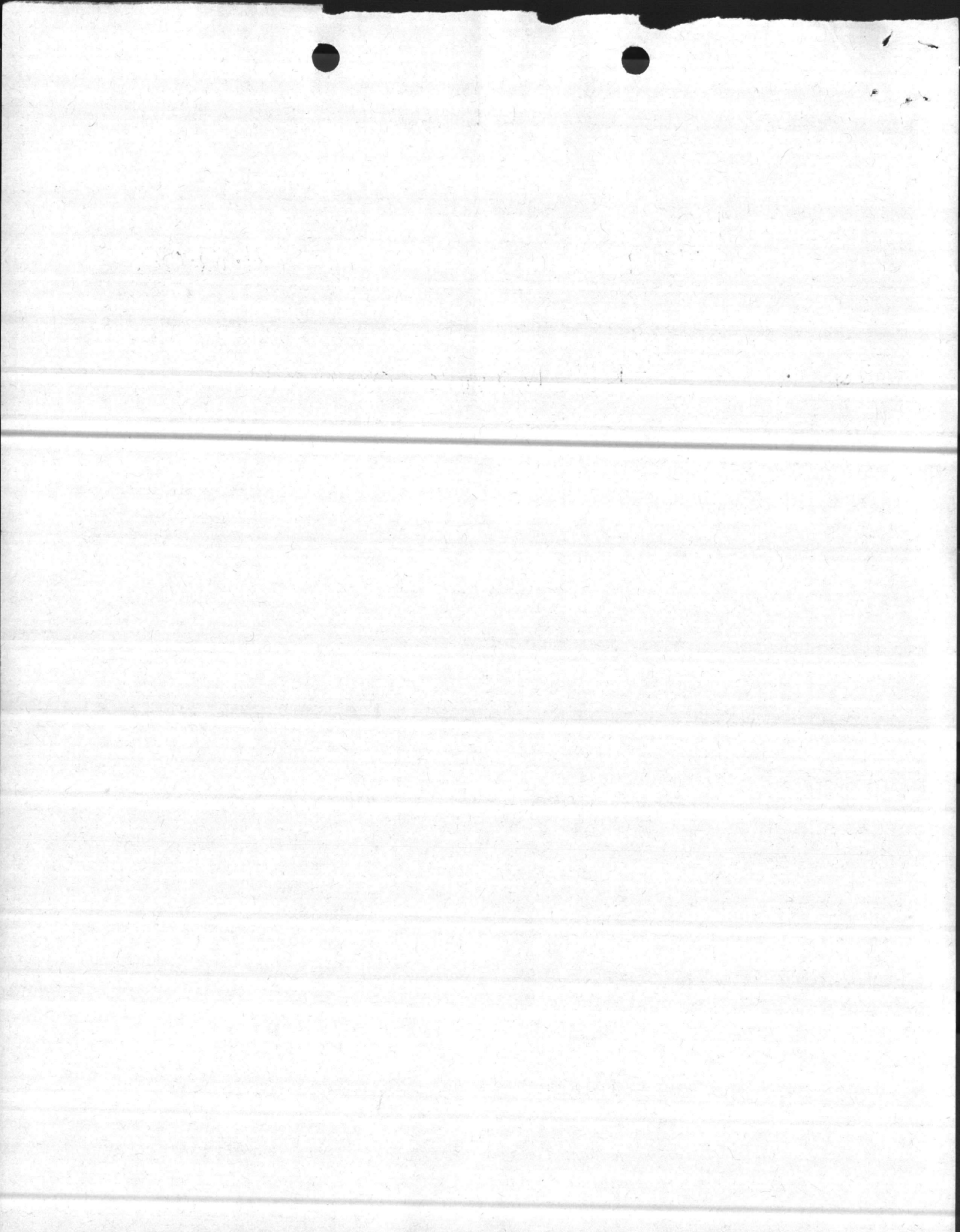
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CFR

Maximo 02-121329

Henry

20



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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>20709</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>11 April 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Barbara Hubbard 451-5070 ext. 5315</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the new "C" Store receiving area at Bldg 84, Hadnot Point Exchange Annex be exterminated for rats.

insp
02-126329

RECEIVED
 02 APR 12 AM 9 01
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE <i>APP</i>	10. SIGNATURE (Requesting Official) <i>David Langston</i>
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PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

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

PART III—ACTION (Filled out by Requestor)

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

July

DS-13033A

James J. [unclear]

497

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>20528</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>1 April 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Barbara Hubbard 451-5070 ext. 5315</u>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. Check for water leaks from the central air conditioner system at Bldg 84, Hadnot Point Exchange Annex.

- a. Water coming out of light at food court.
- b. Water coming out of light at first register.

[Handwritten initials] 6el

02-123577

RECEIVED
 02 APR 2 AM 10 43
 BASE MAINTENANCE
 OPERATIONS DIVISION

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

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

PART III—ACTION (Filled out by Requestor)

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

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Contracts

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DESCRIPTION:

J.O. Pending

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ORIG

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE B062		REQUEST # 4150		DIST. DATE - BY 3-27-01		FACILITY # 84	
AAC M67001	FA 23	WC 20	FC	OC/SOC	CAC	BRC	JN/LU EBLO	RON	RBC
WGC 05	TYPE OF WORK M1		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS		

FOR FURTHER INFORMATION CONTACT: Sonny Lawrence / N. Wiggins @
Phone # 451-0870

TICKET # 01-11796 Shop # 53
01-23176 Shop # 72

GENERAL JOB DESCRIPTION: Replace 15 Ton Condensing Unit

Shop: To Procure Material

See Attach Sheets

START DATE: 7 May 01 COMPLETE BY: COMPLETION DATE: 3/20/01

PHASE SEQUENCE		SUMMARY OF ESTIMATES						
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	53	18		53	18	530	4258	4788
2	72			72	6	177		177
				73	Veh	CHG	9	9
				74	Equip	Chg	143	143
TOTALS					24	707	4410	\$5,117.00

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PREPARED BY: *ELLH*

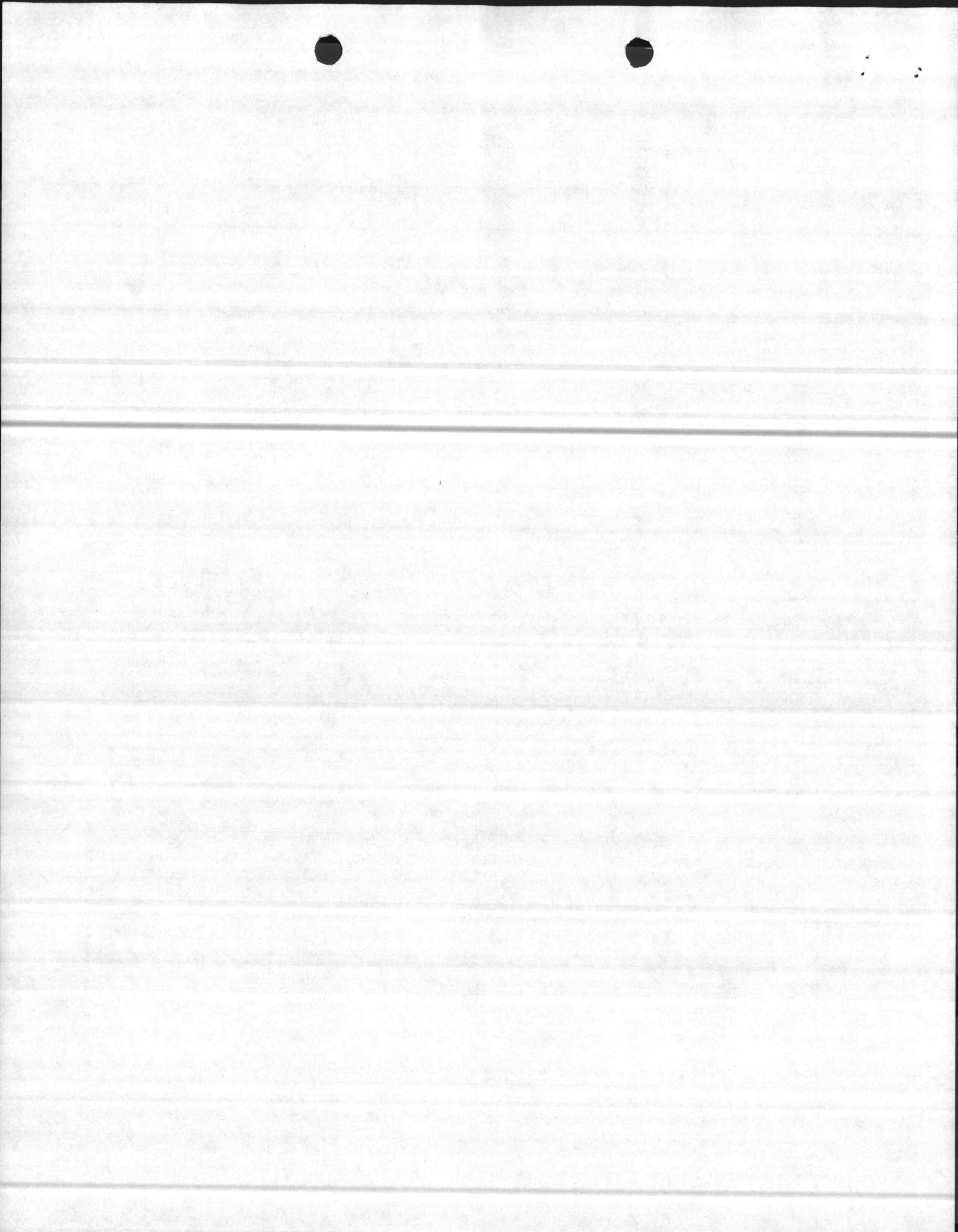
DATE: 3-27-01

REVIEWED BY: *ncw*

AUTHORIZED BY: *[Signature]*

DATE: 3/27/01

SHEET 1 OF 2



BANKCARD REQUEST
 BASE MAINTENANCE
 CAMP LEJEUNE, NORTH CAROLINA 28542

SHOP # (53)

PHONE # 3235

DATE 3-12-01

SHOP EMPLOYEE: BROWN

RDD: _____

JUSTIFICATION IF 07: NO A/C

TICKET: 01-11796

BUILDING: 84

PRIORITY: 07

SUGGESTED SOURCE: _____

VENDOR POC: _____

VENDOR PHONE: _____

QTY	U/I	MFR. & P/N	ITEM NAME/DESCRIPTION	UNIT PRICE	TOTAL
1	EA	TRANE	CONDENSING UNIT		
	MOD#	BTA180F300M	15 TON		
		230 V	Rather we would like to change out the condensing unit if possible J.S.L		
		3 PH			

SHOP SUPERVISOR'S SIGNATURE

J. S. L.

AASC CHECK/ITEM NIS SHOP STORES/SUPPLY EXCESS LIST

SHOP WILL RECEIVE A COPY OF THE 2035 AFTER BUY IS MADE

AAC | FA | WC | FC | OC/SOC | CAC | BRC | JON | RON | RBC

M67001 | 23 | 53 | : | 2607 | | | EBLO | |

=====TO BE COMPLETED BY SUPPLY ONLY=====

CALL #

JULIAN DATE

DOCUMENT NUMBERS ASSIGED EACH ITEM ABOVE

542

"Here"

the world
is a stage
and we are
players in it

John Doe



TRANE

Proposal

The Trane Company
A Division of American Standard Inc.

Camp LeJeune
Attn: Sonny Lawrence/Nathan Wiggins

Date: March 20, 2001

Proposal No: F9-3332-1

Job Name:
Camp LeJeune - Replace 15 Ton Cond Unit -
Sonny

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Condensing unit to replace existing Trane Model BTA180F300M

Tag Data - Split System Air Conditioning Units (Large)

Item	Tag(s)	Qty	Description	Model Number
A1	No Tag	1	15 Ton Condensing Unit	TTA180C300

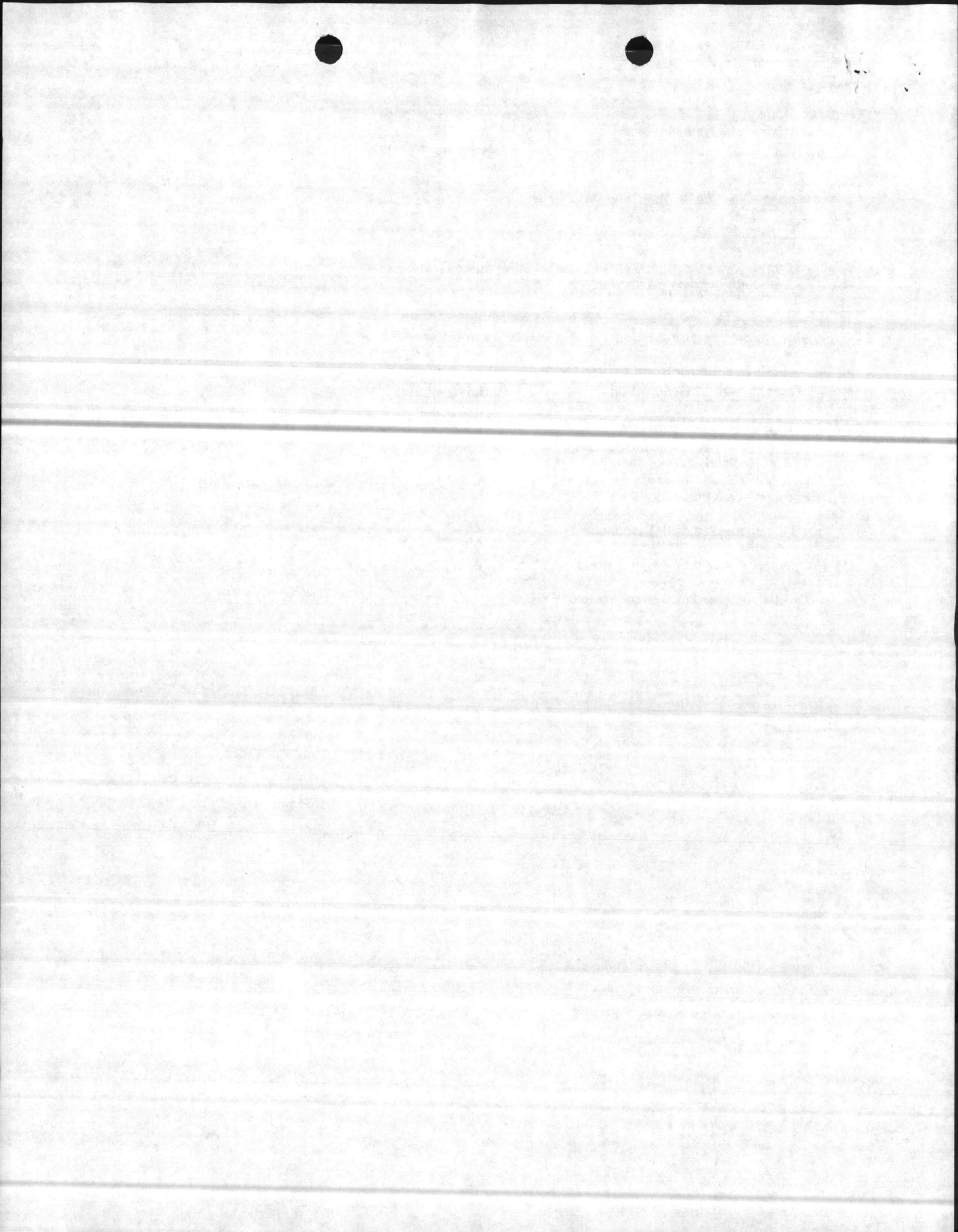
Item: A1 Qty: 1
TTA Air Condensing Outdoor Unit
15 Ton Nominal Cooling Capacity
Dual Manifoldd Compressors
208-230 Volt 3 Phase 60 Hertz

Notes:
Item(s) Not Included: Electrical Disconnects

Total Net Price (Excluding Sales Tax) - Items: A1\$ 4,258.00

Add for field installed low ambient control to 0° F\$ 334.00

SYS



General Data

(Condensing Units)

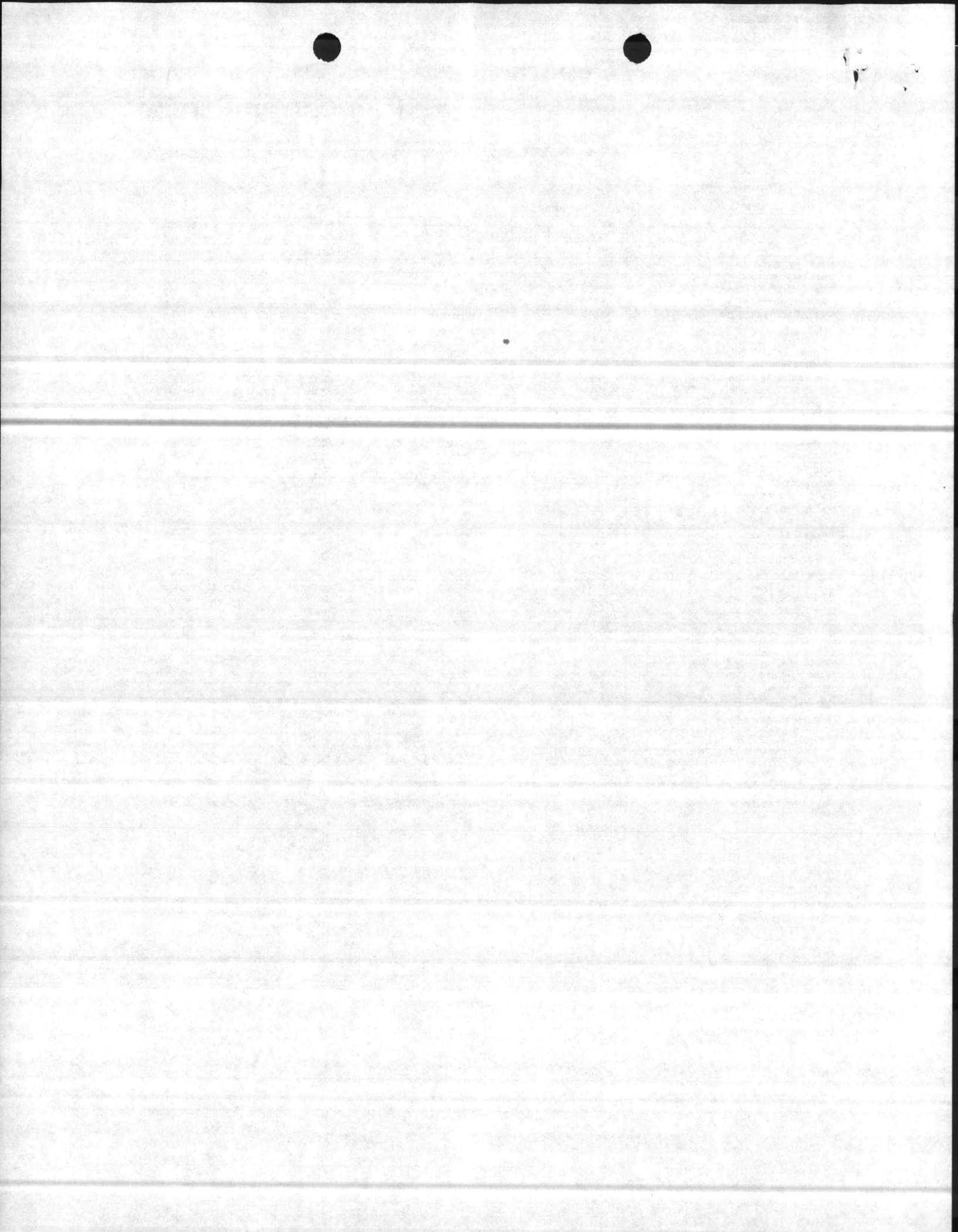
Table GD-2 General Data — 12½, 15 and 20 Ton Condensing Units

	12½ Ton Dual Compressor TTA150B3, B4, BW	15 Ton Dual Compressor TTA180B3, B4, BW	15 Ton Manifolded Compressors TTA180C3, C4, CW	20 Ton Dual Compressor TTA240B3, B4, BW
Cooling Performance¹				
Gross Cooling Capacity				
Matched Air Handler	152,000	182,000	182,000	241,000
Condensing Unit Only ²	146,000	181,000	177,000	236,000
ARI Net Cooling Capacity ³	148,000	177,000	176,000	234,000
EER ⁴				
Matched Air Handler	9.3	9.5	9.5	9.0
Condensing Unit Only ²	10.3	10.3	10.6	9.8
System Integrated Part Load Value ⁵	11.1	11.2	12.0	10.9
Condensing Unit Only IPLV ⁶	11.9	12.9	14.0	12.3
System KW/Condensing Unit KW	15.81/14.2	18.68/17.39	18.52/16.65	25.98/23.90
Compressor				
No./Type	2/Trane Climatuff®	2/Trane 3-D® Scrolls	2 /Manifolded 3-D® Scrolls	2/Trane 3-D® Scrolls
No. Stages	1	1	2	1
No. Motors/HP	2/6.25	2/7.50	2/7.50	2/10.00
Motor RPM	3450	3450	3450	3450
Sound Rating (BELS)⁷	8.8	8.8	9.0	8.8
System Data⁸				
No. Refrigerant Circuits	2	2	1	2
Suction Line (in.) OD	1½	1½	1½	1½
Liquid Line (in.) OD	¾	¾	¾	¾
Outdoor Coil - Type				
Tube Size (in.) OD	Plate Fin	Plate Fin	Plate Fin	Plate Fin
Face Area (sq ft)	.375	.375	.375	.375
Rows/FPI	24.0	30.7	30.7	43.8
	2/18	2/20	2/20	2/15
Outdoor Fan - Type				
No. Used/Diameter (in.)	Propeller	Propeller	Propeller	Propeller
Drive Type/No. Speeds	1/28	2/26	2/26	2/28
Cfm	Direct/1	Direct/1	Direct/1	Direct/1
No. Motors/HP	8,120	10,900	11,340	16,120
Motor RPM	1/1.00	2/1.50	2/1.50	2/1.00
	1100	1100	1100	1100
Refrigerant Charge (Field Supplied)				
(Lbs of R-22) ⁸	25.2	27.2	27.0	36.0

NOTES:

- Cooling Performance is rated at 95° F ambient, 80° F entering dry bulb, 67° F entering wet bulb. Gross capacity does not include the effect of fan motor heat. ARI capacity is net and includes the effect of fan motor heat. Certified in accordance with the Unitary Large Equipment certification program, which is based on ARI Standard 340/360-93.
- Condensing Unit Only Gross Cooling Capacity rated at 45° F saturated suction temperature and at 95° F ambient.
- ARI Net Cooling Capacity is calculated with matched blower coil and 25 ft. of 1½", ¾" OD interconnecting tubing.
- EER is rated at ARI conditions and in accordance with DOE test procedures.
- Integrated Part Load Value is based On ARI Standard 210/240, 340/360 or 365. Units are rated at 80° F ambient, 80° F entering dry bulb, and 67° F entering wet bulb at ARI rated cfm.
- Sound Rating shown is tested in accordance with ARI Standard 270.
- System Data based on maximum linear length 80 ft. Maximum lift: suction 60 ft., liquid 60 ft. For greater lengths, refer to refrigerant piping applications manual.
- Refrigerant (operating) charge is for condensing unit (all circuits) with matching blower coils and 25 ft. of interconnecting refrigerant lines. All units are shipped with a small nitrogen holding charge only.

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Electrical Data

Table ED-1 — Electrical Characteristics — Motors — 60 Cycle — Condensing Units

Tons	Unit Model No.	Compressor Motor					Condenser Fan Motor				
		No.	Volts	Phase	Amps		No.	Volts	Phase	Amps	
					FLA (Ea.)	LRA (Ea.)				FLA (Ea.)	LRA (Ea.)
7½	TTA090A3	1	208-230	3	26.9	172.0	1	208-230	1	3.1	8.1
	TTA090A4	1	460	3	11.0	78.0	1	460	1	1.6	3.7
	TTA090AW	1	575	3	8.5	62.3	1	575	1	1.2	3.0
10	TTA120A3	1	208-230	3	33.4	253.0	1	208-230	1	6.0	17.0
	TTA120A4	1	460	3	14.9	118.0	1	460	1	2.7	7.0
	TTA120AW	1	575	3	11.7	96.5	1	575	1	2.0	5.7
	TTA120B3	2	208-230	3	18.7	118.0	1	208-230	1	6.0	17.0
	TTA120B4	2	460	3	10.5	71.0	1	460	1	2.7	7.0
	TTA120BW	2	575	3	7.5	43.0	1	575	1	2.0	5.7
12½	TTA120C3	2	208-230	3	19.3	123.0	1	208-230	1	6.0	17.0
	TTA120C4	2	460	3	10.0	62.0	1	460	1	2.7	7.0
	TTA120CW	2	575	3	7.9	50.0	1	575	1	2.0	5.7
	TTA150B3	2	208-230	3	22.0	124.0	1	208-230	1	6.0	17.0
	TTA150B4	2	460	3	11.0	64.0	1	460	1	2.7	7.0
	TTA150BW	2	575	3	8.8	51.0	1	575	1	2.0	5.7
15	TTA180B3	2	208-230	3	26.9	172.0	2	208-230	1	3.1	8.1
	TTA180B4	2	460	3	11.0	78.0	2	460	1	1.6	3.7
	TTA180BW	2	575	3	8.5	62.3	2	575	1	1.2	3.0
	TTA180C3	2	208-230	3	26.9	172.0	2	208-230	1	3.1	8.1
	TTA180C4	2	460	3	11.0	78.0	2	460	1	1.6	3.8
	TTA180CW	2	575	3	8.5	62.3	2	575	1	1.2	3.0
20	TTA240B3	2	208-230	3	33.4	253.0	2	208-230	1	6.0	17.0
	TTA240B4	2	460	3	14.9	118.0	2	460	1	2.7	7.0
	TTA240BW	2	575	3	11.7	96.5	2	575	1	2.0	5.7

NOTE:

1. Electrical characteristics reflect nameplate values and are calculated in accordance with UL and ARI specifications. 7½ and 10 ton values are system rated; 12½, 15 and 20 ton values are condensing unit only rated.

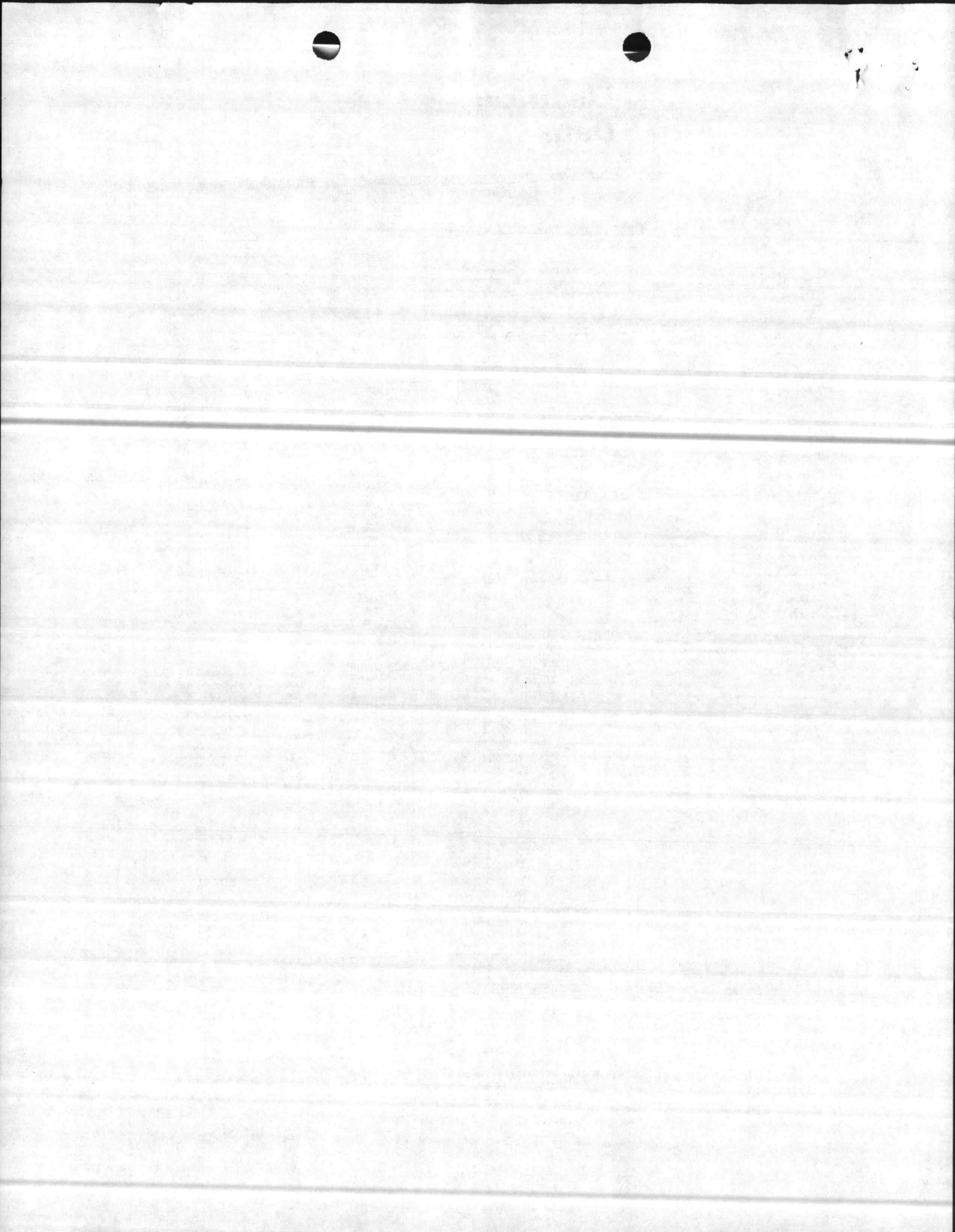
Table ED-2 — Unit Wiring — Condensing Units

Tons	Unit Model No.	Unit Operating Voltage Range	Minimum Circuit Ampacity	Maximum Fuse Size or Maximum Circuit Breaker ^a
7½	TTA090A3	187-253	37.1	60
	TTA090A4	414-506	15.5	25
	TTA090AW	518-632	12.0	20
10	TTA120A3	187-253	48.1	80
	TTA120A4	414-506	21.5	35
	TTA120AW	518-632	16.8	25
	TTA120B3	187-253	48.1	60
	TTA120B4	414-506	26.3	35
	TTA120BW	518-632	18.8	25
12½	TTA120C3	187-253	49.4	60
	TTA120C4	414-506	25.2	35
	TTA120CW	518-632	19.8	25
	TTA150B3	187-253	55.5	70
	TTA150B4	414-506	27.4	35
	TTA150BW	518-632	21.8	30
15	TTA180B3	187-253	67.4	90
	TTA180B4	414-506	28.3	35
	TTA180BW	518-632	21.8	30
	TTA180C3	187-253	67.8	90
	TTA180C4	414-506	28.5	35
	TTA180CW	518-632	21.7	30
20	TTA240B3	187-253	87.8	100
	TTA240B4	414-506	39.2	50
	TTA240BW	518-632	30.6	40

NOTES:

1. Electrical characteristics reflect nameplate values and are calculated in accordance with UL and ARI specifications.
 7½ and 10 ton values are system rated; 12½, 15 and 20 ton values are condensing unit only rated.
 2. HACR type circuit breaker per NEC.

SMS

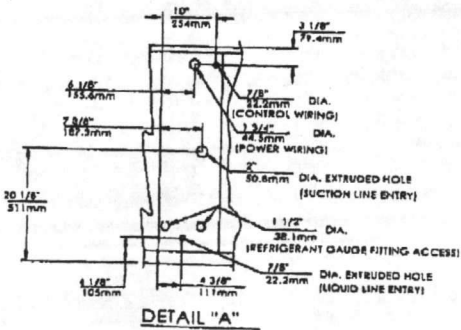
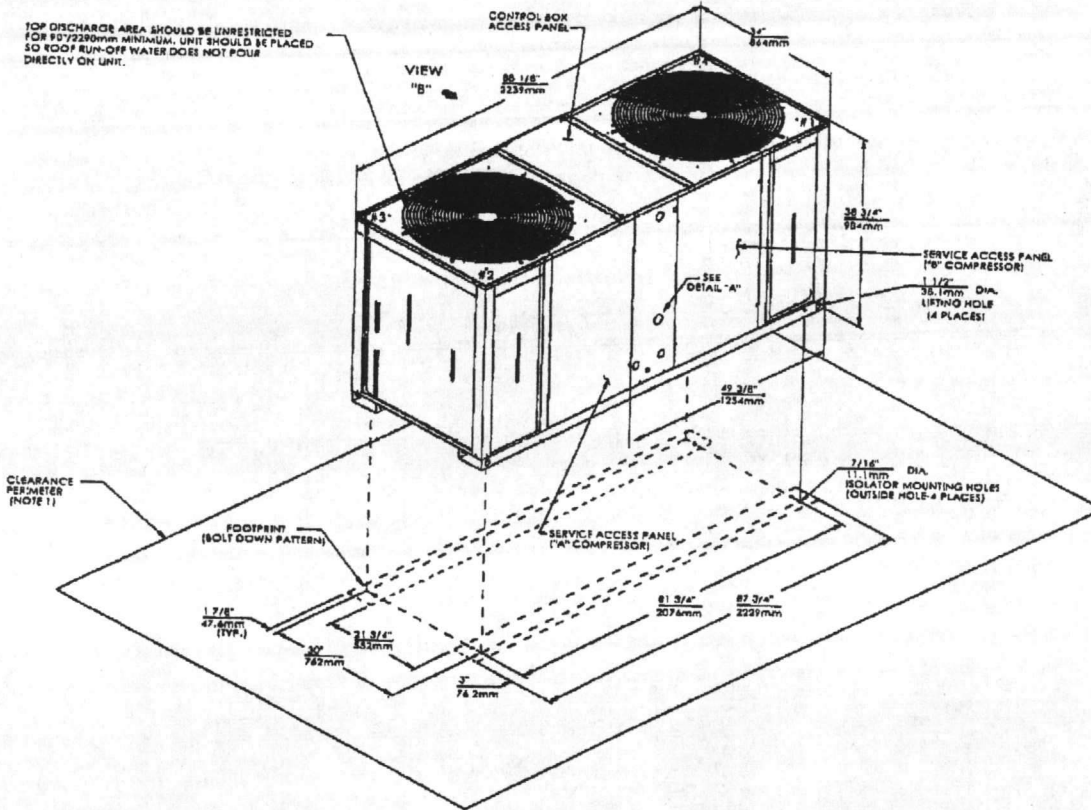


Dimensional Data

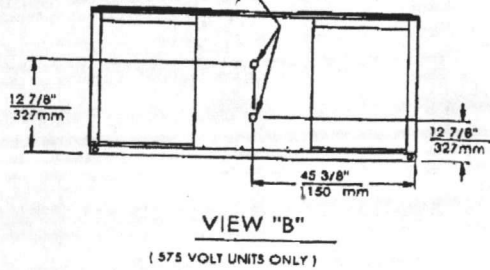
(15 Ton)

Figure DD-6— 15 Ton TTA180C Condensing Units

All dimensions are in inches.



2"/50.8mm KNOCKOUT DIAMETER (575 VOLT HEAD PRESSURE CONTROL ACCESSORY WIRING ENTRY)



745

