FILE FOLDER

DESCRIPTION ON TAB:

122 J.O. comp

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

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04001
(005) FACILITY NO..122
(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.7J

GENERAL INFORMATION

(007) ACTION.....CAP-IMPROV
(008) FAM HOUSING....NO
(009) EE DATE.....02 OCT 81
(011) PR REVIEW DATE.02 OCT 81
(010) FACILITY NAME..
EM DINING FAC

ACQUISITION

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 OCT 42
(204) GOVT COST..... $459,904
(207) LAND CCN.....91140

MEASUREMENTS

(301) LENGTH.... 267 FT
(302) WIDTH..... 167 FT
(303) HEIGHT.... 19 FT
(304)/AREA..... 23,073 SF
(308) AREA UM...
(305) STORIES... 01
(307) IRREGULAR. YES

CONSTRUCTION

(401) YEAR BUILT.....1942
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....

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

MAINTENANCE

(701) MAINT UIC..M67001 (702) PRIME USE....72210 (703) MFC...4 USMC

STATUS/UTILIZATION

(502) CATEGORY CODE...72210 (501) USE..ENLISTED DINING FACILITY

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ	(515)....23,073.00	(516).....1,698.00	(517)	(524)
SBST	(518)	(519)	(520)	(525)
INAD	(521)	(522)	(523)	(526)
TOTAL	23,073.00	1,698.00		

BLDG 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.....2-04001

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

(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.71

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.....02 OCT 81

(011) PR REVIEW DATE.02 OCT 81

(010) FACILITY NAME..

EM DINING FAC

A C Q U I S I T I O N

(201) ESTATE.....13 OTHER MIL FUND

(202) ACQ CONTRACT...N0V4750

(203) ACQ DATE.....01 OCT 42

(204) GOVT COST..... $459,904

(207) LAND CCN.....91140

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

(301) LENGTH.... 267 FT

(302) WIDTH..... 167 FT

(303) HEIGHT.... 19 FT

(304) AREA..... 23,073 SF

(308) AREA UM...

(305) STORIES... 01

(307) IRREGULAR. YES

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

(401) YEAR BUILT.....1942

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ADMP CODE.....

(409) PROJECT NO.....

(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....7210 (703) MFD...4 USMC

S T A T U S / U T I L I Z A T I O N

(502) CATEGORY CODE...7210 (501) USE..ENLISTED DINING FACILITY

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

AREA/SF OTHER/PN* ALT/ DEF CODES

ADEQ(515)....23,073.00 (516).....1,698.00 (517) (524)

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

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

TOTAL 23,073.00 1,698.00

84SEP28 EFD.16240 MC.MC002 *ACTIVITY.M67001 PR.2-04001

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
5046	5-2-86	3046	Perform cyclic maint Rep.
15852	12-14-89	1647	Misc. Stru. mech. & Elec. Rep.
6033	9-30-85	756	INSTALL A Three Inch Floor Drain with P-Trap in IT
4174	no date	1554	Repair 4 reefers -
3318	Comp.	9100	Procure contract to clean, strip & reseal.
3075	12-14-90	21	Turn on steam/heat.
1174	6-5-91	335	FAB & INSTALL A SAFETY RAILING W/ 90 DEGREES TURN
3806	2-14-92	1892	INST ELEC OUTLETS & CABLEING OLD F/C TRASH 10/31/95
4249	10-23-93	2018	Rewire walk in Reefer / PURGED 97100C
3390	9-15-89	4739	Rem/Rplc deter steam/cond
3450	7-28-95	2324	Replace Freezer Door purged 9/16/98 DH
~~3656~~	~~10/27/95~~	~~2898~~	~~Repair DRAIN LINE~~ PURGED [redacted]99
3705	3-21-97	5996	RPR CERAMIC Tiles & Beverage BAR
3705	3-21-97	4942	1ST AMENDMENT
RC 8702 4339	10/10/97	3133	RPLC A/C Compressor
4903 RC 4350	9/25/98	3045	Replace A/C Compressor
RC 4903 2084	9/25/98	7565	Procure mtls for meshale generator jobs
EBHØ	9/14/01	1929	Cyclic Maint 01-49903
EBHO	3/21/02	7805	Camlar 02-76351

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
2086	11-28-80	1596	Install equipt and asso. utilities
2160	9-19-80	691	" 2 bw counters
2146	8-1-80	348	" + hook-up to lighting circuit track lights
2122	5-30-80	1340	" fly fan
2109	4-25-80	1009	Repair dishwasher
4732	4-18-80	1022	Put protective covers on outside corners
3676	1-26-79	905	Repairs to reefers
3733	3-6-81	605	Rprs. to mess hall reefers
3693	3-13-81	1208	clean cooling and heating Coils on A/C system
3492	Comp	1263	Remove exist. incandescent fixtures + replace w/ fluorescent
2110	Comp	12943	Rpr. galley equipt.
2097	4-24-81	204	Const. 2 angle frames for ice cream cabinets
3830	Comp	4169	Modify exist. heating controls for computer + local control
2108	Comp	3271	Rpr. Dishwasher
2194	3-19-82	1291	Rpr Hobart food chopper
2028	2-5-82	735	Rpr. Meat slicing machines
1190	Comp	950	Install plastic air curtains
1215	9-17-82	810	Install 12" exhaust fans
1184	10-29-82	601	Relocate Salad Room + Bake Shop
3628	1/25/83	460	RPR traffic DOORS
2043		1240	Install Galley Equ.
2085	3-15-85	2085	Perform Preventive maint To The scullery + Galley
3429	3-29-85	468	Rewire overhead Lights in Food Handling Area
3578		638	Dewinterize central A/C in Bldgs 9-82-211-325-411
3611		1984	Secure steam + return to ser.
4300	Comp	6417	Rpl Existing Elec. Circuits To Ice machine Equ.
4796	3-29-85	500	Rpl Broken P TRAP and Floor Drain
4894	Comp.	135	Assist Shop 41 in Repairing Doors as req.

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

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD
122	40,937 sf	2294 sf 149 windows	25,592 sf		MCBCL 11011/3

JOB ORDER NO or Contract No.	DATE COMPLETED ~~signed~~	COST	DESCRIPTION
022-06747-620	1/2/62		Remove vent (C-3/27/62)
022-05747-610	8/4/61		Reinstall dishwasher and sink
022-06876-620527	4/11/62		Renovate transformer stations
023-03100-82	2/5/63		Renovation
NB4-04448-22043C	10/9/63	65.15	Paint exterior
CONTRACT	C 10/6/61		Restoration of floor
5186	9-3-76	6,277	repairs to bldg int.
N62470-71-C-0536			Install garbage disposal equipment
AA1-73-3712-2314	2/26/71	3,294	Interior painting
AA3-23-4304-23X	6/22/73	—	Relocate decking + metal covers (exhaust fan)
AA3-23-4301-2351	1/9/73	215	Replace overloaded 100 @ switch w/ 200 A
AA3-234213-23T	1/5/73	478	Replace trap + drain line. Incr. to 3"
AA3-2630-2351	2/9/73	278	Repairs to Mess Hall equip.
3764	7-26-74	1494	Rpr + paint exterior 2 coats
3631	7-15-74	8465	Rpr + paint interior " "
1110	11-30-73	2318	Relocate galley equip
2443	7-3-74	193	Remove 2 elec deep fat fryers; install 3 gas deep fat fryers
3924	8-22-73	310	Replace trap + floor drain
4529	3-14-75	412	Rpl drainage pipe
2453	6-17-75	722	Install insulating fixtures
2528	7-22-75	5420	Install 5 ice machines + modify drains
2750	2-3-75	213	PM follow up on messhall equipment
2777	3-7-75	275	Relocate outlets

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
2477	10/27/74	507	Install Plumbing & electric to carousel
2823	7/8/76	3110	Install steam, water, drain & elect service
	~~3110~~		
2494	11-26-76	$222.00	Install (2) 230 volt -10 outlets for new toasters
4702	9-23-77	842.	Kit repairs + paint
4016	7-15-77	770	replace + paint doors
2663	6-20-77	709	replace 2 fly fans
3357	5-12-78	961	Install floor drain
4167	4-26-78	2786	Repairs Roof, Ceiling + paint Ceiling
3546	4-13-79	1591	Cover ceiling with aluminum and caulk around edges in walk-in freezer
2760	10-27-78	460	Repair Ice machine
5205	12-8-78	302	Repair a/c
4893	7-21-78	2483	Rpl missing window screen
4012	4-21-78	2523	Paint and make nessecary repairs
2585	3-10-78	1458	Connect vent, water, steam and electricity to scullery machine
79-C-9442	9-15-81	$3,128.87	Correction to ventilation system
80-C-2059	8-15-81	$21,160.	Freezer + Cooler Installation
3361	12-5-79	12,491	Int Repairs + PT
2009	12-14-79	829	Anchor (8) Steam Kettles to deck
3041	11-2-79	194	make unit repair
4732	8-29-79	2340	Put protective covers on outside conc
3964	3-8-79	1248	Fab & install bump stop
4329	5-24-79	3224	mk repairs to heating system
4147	4-16-79	910	Remove (39) incandescent light fixtures
2136	2-27-81	266	Install outlets for salad bar
3105	12-12-80	221	Increase stack of oven vent
2160	1980	691	Install 2 bev. counters
3045	1-30-81	631	Repl. Broken or missing covers on floor lites

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DESCRIPTION:

work requests

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

122

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
B053	☐ YES ☑ NO	5/6/03

ACTION	IN	OUT	INITIAL	REMARKS
INSP Miller R	5/6		AJ	03-67421
		5/7	[illegible]	D/U

Work Order Ticket ROUTINE SERVICE Shop: 41

Work Order:	03-67421	**Status:**	WAPPR
POC:	TIM LUFT	**Report Date:**	27-MAR-2003 09:55 AM
Phone:	451-5189	**Respond By:**	10-APR-2003 09:55 AM
Entered By:	MILLERR	**Target Comp Date:**	

Service Requested: REMOVE DAMAGED PLASTER SCRAPE AND PREPARE
No additional information available.

Building/Location:	122	**Bldg Descrip:**	EM DINING FAC
Equipment #:		**Equip Descrip:**	
MFG:		**S/N:**	
Actual Location:	GALLEY BY SERVING LINE DOOR		
PM #:		**Job Plan #:**	

Assigned To: **Supervisor:** **Craft:** MASON

FINANCIAL INFORMATION

For ISD Use Only	For SSC/GSA Use Only
JON: CLM1	AD32323AD2302T
03-67421	M93058ADAD

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

122

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
B053 5319	☐ YES ☐ NO	3/12/03

ACTION	IN	OUT	INITIAL	REMARKS
Shop		3/12	MPC	03-62491
				Dassau
		3/18	[illegible]	ticket to shop 41

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

Base Food Service Office
MCB, Camp Lejeune
APPROVED JEO
DISAPPROVED

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: BASE FOOD SERVICE M.H. 122
2. REQUEST NO.: B053/5379-03
3. TO: BASE MAINTANCE
4. DATE OF REQUEST: 031103
5. REQUEST FOR: [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START: 031503
6. FOR FURTHER INFORMATION CALL: TIM LUFT 451-5189/2441
7. SKETCH/PLAN ATTACHED: [ ] YES [X] NO

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

PROBLEM: THE CEILING OVER THE DOOR WAY TO THE SERVING LINE CAVED IN & KNOW IT LEAKS EVERYTIME IT RAINS. INSP

LOCATION: THE DOOR WAY THAT GOES TO THE SERVING LINE TO THE GALLEY.

JUSTIFICATION: IT'S A SAFETY HAZARD 15x15 ceiling JEO 1050 031203

10'x5' AREA sheetrock/Tile

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 03-62491
[ ] 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)

Base Food Service Office
MCB, Camp Lejeune
APPROVED JEO
DISAPPROVED

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: BASE FOOD SERVICE MH. 122
2. REQUEST NO.: B053/5320-03
3. TO: BASE MAINTANCE OFFICE
4. DATE OF REQUEST: 031/03
5. REQUEST FOR: [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START: 03 15 03
6. FOR FURTHER INFORMATION CALL: TIM LUFT 451-5189/0447
7. SKETCH/PLAN ATTACHED: [ ] YES [X] NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

PROBLEM: THE DOOR GASKET COOLING UNIT ON THE ICE MACHINE NEEDS TO BE REPLACE.

61

LOCATION: IN THE GALLEY BY THE SCULLERY ROOM

JEO
1053
031203

JUSTICIFICATION: MEESHAPh UPKEEP

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 03-62483
[ ] 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)

Base Food Service Office, MCB, Camp Lejeune	
APPROVED	JEO
DISAPPROVED	

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: BASE FOOD SERVICE M.H. 122
2. REQUEST NO.: B053/5321-03
3. TO: BASE MAINTANCE
4. DATE OF REQUEST: 031/03
5. REQUEST FOR: [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START: 03 16 03
6. FOR FURTHER INFORMATION CALL: TIM LUFT 451-2447
7. SKETCH/PLAN ATTACHED: [ ] YES [X] NO

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

63

PROBLEM: THE METAL FLOOR ON THE OUTSIDE REFFER IS LOOSE & GAPED.

LOCATION: THE OUTSIDE REFFER BEHINE THE MESSHALL.

JEO
1050
031203

JOSTICIFATION: UP KEEP OF MESSHALL, SANITATION.

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 03-62494
[ ] 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)

Base Food Service Office MCB, Camp Lejeune	
APPROVED	JEO
DISAPPROVED	

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: BASE FOOD SERVICE M.H. 100
2. REQUEST NO.: B053/5322-03
3. TO: BASE MAINTANCE
4. DATE OF REQUEST: 03/11/03
5. REQUEST FOR: [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START: 03/16/03
6. FOR FURTHER INFORMATION CALL: TIM LUFT 451-2447
7. SKETCH/PLAN ATTACHED: [ ] YES [X] NO

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

PROBLEM: TWO BACK DOCK DOOR DO NOT LOCK PROPERLY. 45

LOCATION: IN THE BACK OF THE MESSHALL, DOORS LEAD IN TO THE BACK OF THE GALLEY.

JUSTICIFICATION: SECURITY OF MESSHALL

JEO
1050
03/10/03

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 03-62495
[ ] 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 MANA[redacted]MENT)

Base Food Service Office
MCB, Camp Lejeu[redacted]
APPROVED RKH
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

1. FROM Mess Hall Manager Mess hall 122	2. REQUEST NO. B053/5300-03
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 14-Jan-03
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 16-Jan-03
6. FOR FURTHER INFORMATION CALL Timothy Luft 451 2447 or 526 6608	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 122 on "A" street.

Problem: In Assistant managers office the safe which we secure funds in needs drawers repaired.

Justification: There was an attempt to break into this safe and two drawer were damaged. Military Police are investaging it.

Remarks: This safe and drawers have money in them and needs to be turned in.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) G.M.

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
a. Labor		[ ] YES [ ] NO 03-39605
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

PART III --ACTION (Filled out by Requestor)

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED) [ ] NAVCOMPT 140 [ ] OTHER	20. WORK REQUESTED [ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

U.S.GPO:1998-604-819/80008

Base Food Service Office
MCB, Camp Lejeune
APPROVED RKH
DISAPPROVED

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

PART I—REQUEST (Filled out by Requestor)

1. FROM: MSGT Jackson / Gysgt Bacon MH 122 A-Street

2. REQUEST NO.: B053/5298-03

3. TO: Base Maintence Officer

4. DATE OF REQUEST: 10 Jan 03

5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START: 10 Jan 03

6. FOR FURTHER INFORMATION CALL: Gysgt Bacon / MSGT Jackson 451-2447/5189

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Open jammed lock on military Office safe in military Office MH 122.

45

(Critical material needes to Be gotten out of Safe)

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 03-37058
☐ APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED 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)

Base Food Service Officer
MCB, Camp Lejeune
APPROVED RMH
DISAPPROVED

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

PART I—REQUEST (Filled out by Requestor)

1. FROM: MSGT Jackson / Gysgt Bacon MH 122 A-Street

2. REQUEST NO.: B053/5298-03

3. TO: Base Maintence Officer

4. DATE OF REQUEST: 10 Jan 03

5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START: 10 Jan 03

6. FOR FURTHER INFORMATION CALL: Gysgt Bacon / MSGT Jackson 451-2447/5189

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Open jammed lock on military Office safe in military Office MH 122.

(Critical material needes to Be gotten out of Safe)

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. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED 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)

Bldg 122

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
	☐ YES ☐ NO	9/24/01

ACTION	IN	OUT	INITIAL	REMARKS
		9/24	RL	MAX CMD 01-75127
H Ops				
93		9/24	WDH	Approved
		9/28	WDH	Called P.O.C. He has old screens, some
				just need new screening, some need complete
				remanufacturing! He will call before
				sending working party!
		6/JUN/02	WDH	Cancelled Due to no working
				Party

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

01-75127

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

B053

1. FROM Messhall #122, 8th Marines, (Messhall on "A" Street)

2. REQUEST NO. 4746-01

3. TO Base Maintenance Via: Base Food Service Property Dept.

4. DATE OF REQUEST 010910

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

5a. REQUEST WORK START 010911

6. FOR FURTHER INFORMATION CALL 451-2010 / 5189 MSgt Odekirk

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

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

Item:screens in the messhall

Location: Bld 122

Problemneed new screens to replace the broken ones

Justification: Upkeep of government property and security of government property

OPS

H

RECEIVED '01 SEP 14 PM 3 16 BASE MAINTENANCE OPERATIONS DIVISION

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Sgt Reese

RECEIVED '01 SEP 25 PM 2 08 BASE MAINTENANCE OPERATIONS DIVISION

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	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

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)

15:05

020912

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Sides

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

1. FROM
COMMANDING OFFICER, 1ST BATTALION 8TH MARINES

2. REQUEST NO.
DO14 / 243

3. TO
DIVISION BASE MAINTENANCE

4. DATE OF REQUEST
020912

5. REQUEST FOR
☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START
ASAP

6. FOR FURTHER INFORMATION CALL
SGT. NIPKO,FACILITIES 451-4417

7. SKETCH/PLAN ATTACHED
☐ YES ☐ NO

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

02-177718

LOCATION: MH 122

DESCRIPTION: RECEIVING DOOR KNOB JAMED, CANNOT SECURE

JUSTIFICATION: PROPER SECURITY OF MESS HALL

SEP 12 2002

Capt USMC

9. FUNDS CHARGEABLE
1ST BN 8TH MARINES

10. SIGNATURE *(Requesting Official)* SGT. NIPKO 1/8 FACILITIES CHIEF

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. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF 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. AUTHORIZED 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)

122

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

WORK REQUEST NO. B053	SKETCH/PLAN ATTACHED ☐ YES ☒ NO	DATE RECEIVED 6/25/02

ACTION	IN	OUT	INITIAL	REMARKS
~~6/26~~				
Review	6/26		AJ	02-147877
93		MAO		p.o.c. will be by to pick-up
93		7/8	BS	CONTACTED GYSGT BACON TO P/U
93		7/15	BS	COMPLETED MAYEMO
				MATERIAL RECEIVED
				PRINT NAME Anthony Bell DATE 02/07/15
				SIGNATURE

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

02-147877

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

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

1. FROM Messhall #122, 8th Marines, (Messhall on "A" Street)

2. REQUEST NO.

3. TO Base Maintenance Via: Base Food Service Property Dept.

4. DATE OF REQUEST 020625 / 1550

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

5a. REQUEST WORK START

6. FOR FURTHER INFORMATION CALL GySgt. Bacon @ 451-2010

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

8. DESCRIPTION OF WORK AND JUSTIFICATION *(Including location, type, size, quantity, etc.)* Requesting Traffic Paint for up keep of Messhall appearance.

Yellow Traffic Paint - 3 gallon
White Traffic Paint - 2 gallon
Black Traffic Paint - 2 gallon
Red Traffic Paint - 1 gallon

OPS/Red

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* [signature] GySgt

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

Base Food Service Office
MCB, Camp Lejeune
DISAPPROVED

Requestor see instructions on Reverse Side

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

B053

1. FROM Messhall #122, 8th Marines Regiment (Messhall on "A" Street)

2. REQUEST NO. 5088-02

3. TO Base Maintenance Via: Base Food Service Property Dept.

4. DATE OF REQUEST 020613

5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START 020614

6. FOR FURTHER INFORMATION CALL Cpl. PrIce @ 451-2010

7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Item: Keys.
Location: Messhall Managers office, Front Office.
Description: Requesting copies of the keys to be made.
Justification: Upkeep of Government property.

45

02-146054

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)

122

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
B053 5053-02	☐ YES ☐ NO	6.4.02

ACTION	IN	OUT	INITIAL	REMARKS
Review	6/4		GFB	Max 02-140981 41

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

020604
0835

PW Department see instructions in NAVFAC MO-321

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

Requestor see instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

B-053

1. FROM Messhall #122, 8th Marines, (Messhall on "A" street)	2. REQUEST NO. S053-02
3. TO Base Maintenance Via: Base Food Service Property Dept.	4. DATE OF REQUEST 020530
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START 020601
6. FOR FURTHER INFORMATION CALL Cpl. Price @ 451-2010	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Item: Window screens.
Location: Throughout messhall.
Description: Screens need replacing.
Justification: Upkeep and security of gevernment property.

Review

22-140981

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)**

020604
0835

PW Department see instructions in NAVFAC MO-321

Base Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

Requestor see instructions on Reverse Side

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

B-053

1. FROM Messhall #122, 8th Marines, (Messhall on "A" Street)

2. REQUEST NO. 5052-02

3. TO Base Maintenance Via: Base Food Service Property Dept.

4. DATE OF REQUEST 020529

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

5a. REQUEST WORK START 020531

6. FOR FURTHER INFORMATION CALL Cpl. Price @ 451-2010

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

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

Item: Door glass
Location: Exit doors of messhall (Rear)
Problem: Glass is broken and needs to be replaced
Justification: Upkeep and security of Government property

A3 02-140957

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 (MAINTENANCE MANAGEMENT)

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

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

PW Department see instructions in NAVFAC MO-321

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

B-053

1. FROM Messhall #122, 8th Marines, (Messhall on "A" street)

2. REQUEST NO. 5046-02

3. TO Base Maintenance Via: Base Food Service Property Dept.

4. DATE OF REQUEST 020521

5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START 020522

6. FOR FURTHER INFORMATION CALL Cpl. Price @ 451-2010

7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Item: Reach in refrigerator
Location: Galley
Problem: Requesting LTI on equipment
Justification: Upkeep of Government property

02-138524

Model # RLT1-32WUT Serial # M47504051 Cost $1,200

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)

122

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

WORK REQUESTS NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
B053 V024-02	☐ YES ☐ NO	5-20-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	5/20		JR	02-136976
				51 tickets to 41

020520
1008

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

Base Food Service Office
MCB, Camp Lejeune
APPROVED ✓ CP
DISAPPROVED

Requestor see instructions on Reverse Side

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

B-053

1. FROM Messhall # 122, 8th Marines, (Messhall on "A" Street)

2. REQUEST NO. 5024-02

TO Base Maintenance Via: Base Food Service Property Dept.

4. DATE OF REQUEST 020509

5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START 020510

6. FOR FURTHER INFORMATION CALL GySgt. Bacon @ 451-2010

7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Item: Proofing cabinet.
Location: Galley.
Problem: Requesting installation of proofing cabinet.
Justification: Upkeep of Government property.

Review

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)

TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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BASE MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
01		b048	01-76351	10/1/01	122

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23	20	RP				EBH0		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	PRIME VENDOR

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

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

BUILDING 122 MESSHALL INTERIOR REPAIRS AND PAINTING.
1 PATCH AND REPAIR PLASTER/ SHEETROCK, POINT,FILL AND SAND ALL HOLES AND CRACKS.
2 PRIME ALL AREAS WITH OIL BASE PRIMER.
3 PAINT TWO COATS ALL AREAS.
LOCATION, STORE ROOM, POT SCHACK ROOM, SALID ROOM, OFFICES, TWO HEADS AND BOTH HALLWAYS.
CONTRACTOR, JAY AMMON DRYWALL AND PAINTING 252 393-6676

START DATE: 10/1/01 COMPLETED DATE 10/5/01 3/21/02

PHASE SEQUENCE SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
					5600.00	1400.00	805.00	7805.00
				TOTALS	5600	1400	805	$7,805.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: DE RAYNOR DATE: TICKET # 01-76351

REVIEWED BY: SSR 10/01/01

AUTHORIZED BY: [illegible] DATE: 10/01/01

0118

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # **PM# 093A-01**	DIST. DATE - BY 7-2-01	FACILITY # **MESS HALL 122**

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

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

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-49903

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

FOR ENTRY INTO BUILDING CONTACT:

START DATE: 8/20/01 NEED MATERIAL BY: 8/13/01

START DATE: 13 AUG 01 COMPLETE BY: COMPLETION DATE: 9/14/01

PHASE SEQUENCE PSB 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	16		41CG MECHAN	16	$ 336		$ 336
2	41CG ELEC	16		41CG ELEC	16	$ 336		$ 336
3	41CG STRUCT	16		41CG STRUCT	16	$ 336		$ 336
							$ 921	$ 921
				TOTALS	48	1008	921	$ 1,929

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 06/29/01

REVIEWED BY: Doug Brown

AUTHORIZED BY: [illegible] DATE: 6/29/01

SHEET _1_ 0F _17_

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

	JOB/IFS CRAFT/PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	/ 22	0

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

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

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

(2)

*** BILL OF MATERIALS ***

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

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

1

MCN-NSN: 6210-00-TLM-NP240 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRA
QUANTITY: 8 UNIT COST: 50.20 TOTAL COST: 401.60
LOCATION:
DESCRIPTION: LENS, 4FT. FLUOR, VAPOR PROOF
CRAVEN PART # TLM-WP240
ORDERED FOR G-542,HP-295
S/S CRAVEN ELECTRIC, PH# 353-4643
ALSO ORDERED FOR AS-4030
USED IN LAUNDRY ROOM HP-445
KEVIN PLEASE ORDER PLASTIC HOLDER CLIPS THAT FIT THIS
LENS.
S/S LONGLEY, 455-3311, GENE
S/S WILMINGTON, 1-800-672-0434
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SOS TOTAL COST: $401.60

*** CONTINUED ON PAGE 2 ***

W

*** BILL OF MATERIALS ***

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

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

2

MCN-NSN: 5640-ME-SSH-ALL00 UNIT OF ISSUE: BX SOURCE OF SUPPLY: JKS
QUANTITY: 3 UNIT COST: 46.80 TOTAL COST: 140.40
LOCATION:
DESCRIPTION: TILE, CEILING 2 X2 FOR MESS HALLS WITH EDGE FOR DROP IN
HOLDS UP BETTER THAN REGULAR TILE IN WAREHOUSE
S/S JACKSONVILL BUILDERS, 455-3961
ASCUE LUMBER ALSO CARRIES THIS
PART # 550 SAVILL ROW, (ASPEN 650), USG TILE
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SOS TOTAL COST: $140.40

*** CONTINUED ON PAGE 3 ***

h

WORK REQUEST NUMBER: 122 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/06/29
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/08/13
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 4510-01-C00-86350 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 10.85 TOTAL COST: 32.55
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, SURFACE MOUNT, SGL RO,
STEEL CHROME FINISH.
USE THIS ONE FOR RR & GEIGER AND PUBLIC HEADS
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4

MCN-NSN: 5640-00-C00-57320 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 21.00 TOTAL COST: 21.00
LOCATION:
DESCRIPTION: TILE, CEILING, 2' X 4' X 5/8", ACOUSTICAL, FISSURED
STYLE, PAINTED WHITE FINISH, MINERAL FIRE RESISTANT.
562 US GYPSUM.
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5

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)
S/S WILMINTON ELECTRIC,JOHN VALENZUELA,1-800-672-0434
PART # SS1, STAINLESS STEEL SINGLE GANG PLATE,(RECEP)
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6

MCN-NSN: 5975-00-682-05610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: .92 TOTAL COST: 9.20
LOCATION:
DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS
STL, SATIN FINISH.
SINGLE SWITCH COVER
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*** CONTINUED ON PAGE 4 ***

5

*** BILL OF MATERIALS ***

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

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

7

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 59.15 TOTAL COST: 118.30
LOCATION:
DESCRIPTION: LIGHTSET,EMERGENCY, 120/277V, LIGHTS W/LEAD-
CALCIUM TYPE BATTERY. (FED SPEC) 81348.
MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT
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8

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 34.20 TOTAL COST: 68.40
LOCATION:
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
T-BULB STYLE, 48" LONG. 30 PER BOX.
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9

MCN-NSN: 6240-01-077-11270 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 12 UNIT COST: 1.96 TOTAL COST: 23.52
LOCATION:
DESCRIPTION: LAMP, FLUOR, 60W, SINGLE PIN BASE, T-12 BULB, COOL WHITE,
BALLAST OPERATED, 96" L, INSTANT START.
P/N F96T12/LW/EW/W (GE)
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SOS TOTAL COST: $284.77

*** CONTINUED ON PAGE 5 ***

9

*** BILL OF MATERIALS ***

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

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

10

MCN-NSN: 5935-EA-GL8-200B0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON
QUANTITY: 10 UNIT COST: 4.03 TOTAL COST: 40.30
LOCATION:
DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION
HOSPITAL GRADE/SPEC GRADE, MORE DURABLE
S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311
PART #8200HB WITH METAL STRAP , EAGLE

SOS TOTAL COST: $40.30

*** CONTINUED ON PAGE 6 ***

V

DISCREPANCIES FOR MESS HALL 122

CIVILIAN CONTRACTOR

1. REPAIR 4 FT FLUORESCENT LIGHTS

MESS CHIEF

1. REPLACE DAMAGED/SOILED CEILING TILE

MESS ADMINISTRATION

1. REPLACE DAMAGED/SOILED CEILING TILE

FAST FOOD MESS DECK

1. REPLACE DAMAGED/SOILED CEILING TILE

WOMEN'S HEAD

MEN'S HEAD

SNCO MESS DECK

NCO DECK

TROOP MESS DECK

12

DISCREPANCIES FOR MESS HALL 122

MAIN SERVING LINE

1. REPLACE 2 X 4 CEILING TILE

FAST FOOD SERVING LINE

1. REPLACE DAMAGED/SOILED 2 X 4 CEILING TILE

GALLEY

1. DEEP SINK FAUCET DRIPS

SCULLERY

1. REPLACE DAMAGED 4 FT LENS

POT SHACK

SALAD ROOM

1 REPLACE DAMAGED/SOILED 2 X 4 FT FLUORESCENT LIGHT

STORE ROOM

1. REPAIR 8' FLUORESCENT LAMP.

SUBSISTENCE ROOM

GI SHACK

1. REPLACE 4 FT LENS

(a)

DISCREPANCIES FOR MESS HALL 122

HALLWAY

WOMEN'S HEAD

1. SECURE SINK & CAULK

MEN'S HEAD

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

DRY STORE ROOM

1.. REPAIR 8 FT FLUORESCENT LIGHTS.

11

CSI	Item Description for Bldg 122	Takeoff Quantity	Unit	Mat Total
01	**General Requirements**			
01520500	WORK TRAILER, SET UP		each	
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS	
01832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
01832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS	
01832350	TIME ALLOWED FOR MECHANICAL REPAIRS	16.0	UNITS	
01832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	16.0	UNITS	
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	16.0	UNITS	
ıents Total	**General Requirements Total**			
06	**Wood & Plastics**			
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
stics 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, cabinet hinges, secure		each	
08720800	Vanity, cabinet door, replace		each	
08720800	Vanity, cabinet door secure		each	
08720800	Vanity, cabinet hinges, replace		each	
08720800	Wall locker, repair		each	
08720800	Window, spray frosted tint to secure vision.		each	
08720800	Tile, ceramic around shower drain		each	
08720800	Tile, floor tile replace		each	
08720800	Window, lock replace		each	
08720800	Drip cap, secure		each	
08720800	Threshold, secure, existing unit		each	
ows Total	**Doors & Windows Total**			
09	**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, toliet paper roller.		each	

12

CSI	Item Description for Bldg 122	Takeoff Quantity	Unit	Mat Total
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	
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, 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	
nical Total	**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	
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	

13

CSI	Item Description for Bldg 122	Takeoff Quantity	Unit	Mat Total
16510440	Lens, fluorescent, 2 ft,replace		each	
16510440	Lens, fluorescent, 4ft replace		each	
16510440	Ballast, replace/ interior fluorescent fixture		each	
16530320	Exit light, repair		each	
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each	
16530320	Emergency light, repair		each	
16530320	Fan, exhaust, replace cover		each	
16530320	Fan, exhaust/room, replace		each	
16530320	Emer 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	
trical Total	Electrical 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		each	
08110900	Vanity/caulk, repair formica		sets	
08110900	Lockset, bathroom, replace		each	
08110900	Lock, Window repair/replace		each	
08720300	Install weatherstripping		each	
08720300	Weather stripping, secure existin.		opng	
08720300	Weather stripping, secure existin.		opng	
ical Total	Mechanical Total		opng	

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		each	
15410100	Drain, sink,repair leak		each	
15410100	Drain, shower, unclog		each	
15410100	Drain, sink, unclog		each	
15410100	Valve, toilet, adjust water, long/short flush		each	
15410100	Valve, shower, rebuild/replace		each	

(14)

CSI	Item Description for Bldg 122	Takeoff Quantity	Unit	Mat Total
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	

ıned) Total **(Unassigned) Total**

ırand Total **Grand Total** **item**

(15)

Totals

6/29/01 9:27am

Percent	Amount	Category for Bldg 122	Hours	Job Cost Phase
100.00 %	1,411	Labor	48.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1,411	Net Costs Subtotal		
	1,411	Total Estimate	$0.00/item	

(16)