FILE FOLDER

DESCRIPTION ON TAB:

302

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

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DESCRIPTION:

J.O. Card

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BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
302					

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
022-06810-620	3/19/62		Renovate
Contract	12/10/69		Exterior repairs & paint
4021	10-31-69	117	HOOK UP WATER + DRAIN
2533	5-4-70	169	HOOK UP PRINT WASHER
1201	3-6-70	1133	INSTALL MERCURY VAPOR LITES
1180	1-30-70	162	CONSTRUCT, INSTALL + FINISH RECORD CABINET
1173	1-26-70	380	CONSTRUCT 22 V-BLINDS + PAINT 2 COATS
3694	8-5-69	518	REPLACE MOTOR COMPRESSOR
1132	12-17-69	323	HOOK UP SINK + INSTALL LITE
3191	4-2-69	1386	RPR PLASTER WALLS + CEILING + PAINT 2 COATS
HS7-213-153-110	4-11-67	425	MODIFY TOILET FACILITIES
HS8CM-06N-107	8-16-67	7000	INSTALL AIR CONDITIONER
4362	3-12-70	347	REPLACE HOT WATER COIL
4093	11-20-69	952	CORRECT DRAINAGE
4515	5-2-69	6473	CONVERT BLDG FOR USE AS JOINT INFO CENTER OFF.
3976	7-27-71	281	PAINT PARTIAL INT
4299	1-19-74	65	RPR ROOF LEAK
4559	12-17-75	943	Replace PBS AC
4381	11-24-75	916	Repair drain
1306	9-24-76	395	Install shower in mens hd
4845	3-14-75	385	Self help Repair/Paint
1306	7/9/76	395	install shower in mens head
Cont# 79-2677	1980	4901	Replace roof
N62470-78C-8114	12-17-80	3518	Steam pit improvements for energy conservation
1121	6-30-78	323	Increase soundproofing in recording studios
4194	5-12-78	1619	Remove old Flowers fixtures replace 38 new ones

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4286	4-7-78	706	self-help do painting
1126	2-17-78	364	Install 5 new 115 volt outlets /3 115 circuits
4474	8-19-77	1456	Make necessary repairs and paint
1241	8-5-77	311	Remove wall in dark room
4210	Comp	1265	Rpl floor tile in halls and 1 store room
80' C-2058	22 Dec 81	27,563	Paint Bld
0485	Comp	6871	Construct + install oak cabinets
3268	3-27-81	157	Repl. (4) venetian Blinds
4305	8-15-80	633	" steam pit covers
4064	11-23-81	259	Rpl damage or missing window screens
1106	Comp	55	Install Acoustic Tile on ceiling, Fab. + Install Railing
1225	4/1/83	378	Install Window Security Light
3677	2/1/83	185	Rpl Floor Tile in photo lab
1171	2/1/83	1094	modify Existing Space for Satellite photo lab
3151	1-25-85	2182	Plant shrubbery around Bldg 302 + along side walk
3529	Compl	608	Dewinterize Central A/C in 12 Bldgs 1-27-84
3638	8-15-85	605	Rpl V Blinds thru-out Bldg use new brackets
4474	8-9-85	17,596	Perform ojelce maint Repairs to Bldg
3021	11-16-90	950	Install steam unit heater
4080	1-10-97	3398	CT - CARPET - Purge 9-8-01
A448	3/11/02	9,291	05 02-83946

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

JOB ORDER NO	DATE ~~COMPLETED~~	COST	DESCRIPTION
022-06844-620437	3/16/62		Paint exterior (C 4/5/62)
4458	5/24/77	489	replace roof, door jambs, casing etc., paint ext trim
Cont. # 80-2011	8-25-80		Ext paint

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

BLDG

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

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-03987
(005) FACILITY NO..302
(106) SPEC AREA....DA
HADNOT POINT

L O C A T I O N

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

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

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

A C Q U I S I T I O N

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...
(203) ACQ DATE.....01 SEP 42
(204) GOVT COST..... $46,839
(207) LAND CCN.....91140

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

(301) LENGTH.... 101 FT
(302) WIDTH..... 33 FT
(303) HEIGHT.... 15 FT
(304)/AREA..... 3,333 SF
(308) AREA UM...
(305) STORIES... 01
(307) IRREGULAR. NO

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

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

(404) ABMP 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....61010 (703) MFC...4 USMC

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

(502) CATEGORY CODE...74027 (501) USE..ARMED FORCES RADIO/TV STA

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ	(515)	(516)	(517)	(524)
SBST	(518).....300.00	(519)	(520)	(525)A30 C26
INAD	(521)	(522)	(523)	(526)
TOTAL	300.00			

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

(004) UIC..M67001 (001) PR NO.....Z-03987

MCB CAMP LEJEUNE NC (005) FACILITY NO..302

(106) SPEC AREA....DA

HADNOT POINT

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

(101) COUNTRY..US UNITED STATES (007) ACTION.....CAP-IMPROV

(102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO

(103) COUNTY...133 ONSLOW (009) EE DATE.....13 OCT 81

(104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.13 OCT 81

(105) AC.....05 (010) FACILITY NAME..

(107) MAP GRID.10M ADMIN BLDG (BLDG8E)

A C Q U I S I T I O N M E A S U R E M E N T S

(201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 101 FT

(202) ACQ CONTRACT... (302) WIDTH..... 33 FT

(203) ACQ DATE.....01 SEP 42 (303) HEIGHT.... 15 FT

(204) GOVT COST..... 446,839 (304) AREA..... 3,333 SF

(207) LAND CON.....91140 (308) AREA UM...

(305) STORIES... 01

(307) IRREGULAR. NO

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

(401) YEAR BUILT.....1942 (404) ABMP CODE.....

(402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....

(403) YEAR IMPROVED..... (410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....61010 (703) MEC...4 USMC

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

(502) CATEGORY CODE...74027 (501) USE..ARMED FORCES RADIO/TV STA

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

AREA/SF* OTHER/ ALT/ DEF CODES

ADEQ(515) (516) (517) (524)

SBST(518).....300.00 (519) (520) (525)A30 C26

INAC(521) (522) (523) (526)

TOTAL 300.00

84SEP28 FPD.N62470 MC.M00027 *ACTIVITY.M67001 PR.Z-03987 CONT

BLDG

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

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

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-03987
(005) FACILITY NO..302
(106) SPEC AREA....DA
HADNOT POINT

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

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)	
SBST(518).....	3,033.00 (519)	(520)	(525)	C04 C26 A30
INAD(521)	(522)	(523)	(526)	
TOTAL	3,033.00			

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

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

(004) UIC..M67001 (001) PR NO.....Z-03987

MCB CAMP LEJEUNE NC (005) FACILITY NO..302

(106) SPEC AREA....DA

HADNOT POINT

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

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

AREA/SF* OTHER/ ALT/ DEF CODES

ADEQ(515) (516) (517) (524)

SBST(518).....3,033.00 (519) (520) (525)C06 C26 A30

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

TOTAL 3,033.00

84SEP28 EFD.NE4470 MC.MCCDZ7 *ACTIVITY.M67001 PR.Z-03987

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-03922
(005) FACILITY NO..302A
(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.M10

GENERAL INFORMATION

(007) ACTION.....CORRECTION
(008) FAM HOUSING....NO
(009) EE DATE.....31 JUL 81
(011) PR REVIEW DATE.31 JUL 81
(010) FACILITY NAME..
ADMIN STORAGE

ACQUISITION

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...
(203) ACQ DATE.....01 OCT 43
(204) GOVT COST..... $547
(207) LAND CCN.....91140

MEASUREMENTS

(301) LENGTH.... 16 FT
(302) WIDTH..... 12 FT
(303) HEIGHT.... 10 FT
(304)/AREA..... 192 SF
(308) AREA UM...
(305) STORIES... 01
(307) IRREGULAR. NO

CONSTRUCTION

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

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

MAINTENANCE

(701) MAINT UIC..M67001 (702) PRIME USE....44112 (703) MFC...4 USMC

STATUS/UTILIZATION

(502) CATEGORY CODE...44112 (501) USE..STG AIR/GRD ORG UTS MARCOR

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

	AREA/SF*	OTHER/TC	ALT/SH	DEF CODES
ADEQ	(515).....192.00	(516).....1,155.00	(517).....6.00	(524)A30
SBST	(518)	(519)	(520)	(525)
INAD	(521)	(522)	(523)	(526)
TOTAL	192.00	1,155.00	6.00	

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

(004) UIC..M67001 (001) PR NO.....Z-03922

MCB CAMP LEJEUNE NC (005) FACILITY NO..3024

(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....07735 CAMP LEJEUNE

(105) AC.....05

(107) MAP GRID.MIO

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

(007) ACTION.....CORRECTION

(008) FAM HOUSING....NO

(009) EE DATE.....31 JUL 81

(011) PR REVIEW DATE.31 JUL 81

(010) FACILITY NAME..

ADMIN STORAGE

A C C U I S I T I O N

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

(202) ACQ CONTRACT...

(203) ACQ DATE.....01 OCT 43

(204) GOVT COST.....$547

(207) LAND CCN.....91140

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

(301) LENGTH.... 16 FT

(302) WIDTH..... 12 FT

(303) HEIGHT.... 10 FT

(304) AREA..... 192 SF

(308) AREA UM...

(305) STORIES... 01

(307) IRREGULAR. NO

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

(401) YEAR BUILT.....1943

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ABMP 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....44112 (703) MFG...4 USMC

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

(502) CATEGORY CODE...44112 (501) USE..STG AIR/GRD ORG UTS MARCOR

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

	AREA/SF*	OTHER/TC	ALT/SH	DEF CODES
ADEQ(515)	192.00 (516)	1,155.00 (517)	6.00 (524)	A30
SBST(518)	(519)	(520)	(525)	
INAD(521)	(522)	(523)	(526)	
TOTAL	192.00	1,155.00	6.00	

84SEP28 FPD.N62470 MC.M00027 *ACTIVITY.M67001 PR.Z-03922

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-07598
(005) FACILITY NO..HP-302
(106) SPEC AREA....DA
HADNOT POINT

LOCATION

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

GENERAL INFORMATION

(007) ACTION.....ACQUISITION
(008) FAM HOUSING....NO
(009) EE DATE.....01 FEB 78
(011) PR REVIEW DATE.
(010) FACILITY NAME..
MIS UTL PLT BLD

ACQUISITION

(201) ESTATE.....11 MCON
(202) ACQ CONTRACT...N74-C-1587
(203) ACQ DATE.....01 DEC 77
(204) GOVT COST..... $42,989
(207) LAND CCN.....91140

MEASUREMENTS

(301) LENGTH.... 14 FT
(302) WIDTH..... 11 FT
(303) HEIGHT.... 10 FT
(304)/AREA..... 159 SF
(308) AREA UM...
(305) STORIES... 01
(307) IRREGULAR. NO

CONSTRUCTION

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

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

MAINTENANCE

(701) MAINT UIC..M67001 (702) PRIME USE....89009 (703) MFC...4 USMC

STATUS/UTILIZATION

(502) CATEGORY CODE...89009 (501) USE..MISC UTILITY PLANT BLDG

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....	159.00	(516)	(517)	(524)
SBST(518)		(519)	(520)	(525)
INAD(521)		(522)	(523)	(526)
TOTAL	159.00			

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.....2-07598

MCB CAMP LEJEUNE NC (005) FACILITY NO..HP-302

(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.IOM

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

(007) ACTION.....ACQUISITION

(008) EAM HOUSING....NO

(009) EE DATE.....01 FEB 78

(011) PR REVIEW DATE.

(010) FACILITY NAME..

MIS UTL PLT BLD

A C Q U I S I T I O N

(201) ESTATE.....11 MCON

(202) ACQ CONTRACT...N74-C-1887

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

(204) GOVT COST..... 142,989

(207) LAND CON.....91140

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

(301) LENGTH.... 14 FT

(302) WIDTH..... 11 FT

(303) HEIGHT.... 10 FT

(304) AREA..... 159 SF

(308) AREA UM...

(305) STORIES... 01

(307) IRREGULAR. NO

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

(401) YEAR BUILT.....1977

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ABMP CODE.....

(409) PROJECT NO.....P221

(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....89009 (703) MFC...4 USMC

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

(502) CATEGORY CODE...89009 (501) USE..MISC UTILITY PLANT BLDG

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....	159.00 (516)	(517)		(524)
SBST(518)	(519)	(520)		(525)
INAD(521)	(522)	(523)		(526)
TOTAL	159.00			

TAB PLACEMENT HERE

DESCRIPTION:

Work Requests

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GOVERNMENT PRINTING OFFICE 1992-606-439

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. 26284
3. TO Base Maintenance Officer	4. DATE OF REQUEST 25 March 2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Renee Valdov 451-0499	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

1. It is requested that two burnt out fluorescent bulbs in Bldg #302, Single Marine Program be replaced.

41

03-67313

'03 MAR 26 PM 2:49

9. FUNDS CHARGEABLE	10. SIGNATURE (*Requesting Official*) Linda Marhoun David L. Parker for

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 302

MCBCL 4400/46 (REV. 2-91)

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
B062 23436	☐ YES ☒ NO	9-18-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/18		OC	02-179721
20	9/19			INSPECTIONS
Dassau				
PV		11/14/03	[illegible]	PV Bug to Repl Rear overhang

☆ U.S. GOVERNMENT PRINTING OFFICE 1992-606-439

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.: 23436

3. TO: Base Maintenance Officer

4. DATE OF REQUEST: 17 September 2002

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

5a. REQUEST WORK START:

6. FOR FURTHER INFORMATION CALL: Renee Valdov 451-0499

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Single Marine Program, Bldg 302

1. Request that overhead portion of the roof located in the back of the facility be looked at. It is in need of repair. It is crumbing around the sides and separating itself from the main structure.

Rev

02-179721

'02 SEP 18 AM 11:33

9. FUNDS CHARGEABLE: AFF

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	
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 (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

02-172695

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

1. FROM CO 2D TSB 2D FSSG

2. REQUEST NO. F005-422-02

3. TO BMO MCB CLNC VIA:2D FSSG ATTTN:G-4/FAC

4. DATE OF REQUEST 20020827

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

5a. REQUEST WORK START EMERGENCY

6. FOR FURTHER INFORMATION CALL CPL SLEEP 451-6191

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

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

LOCATION: BLDG 302, Bay 3

DESCRITION: REQUEST TO HAVE 141' HOLE IN FENCE REPAIRED BAY 3 ALPHA SECTION

JUSTIFICATION: SECURITY REASONS chain link

63 UN500

Date 020827

1ST Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded.

Re DBMO

By direction

SSgt 1000

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:

Contracts

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*Scanned as next image

TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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*Scanned as next image

Original

BASE MAINTENANCE JOB ORDER 2ND AMMENDMENT TO JON 1431

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
2		B062	18713	2.13.02	302

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23			2588			A448		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
5	M&R				

FOR FURTHER INFORMATION CONTACT: N. WIGGINS

TICKET # 53 02-108650
41ELEC 02-108642
63SM 02-83946
41 pipe 02-110869

GENERAL JOB DESCRIPTION:

REPLACE HVAC SYSTEM FOR BLDG.

REPLACE AIR HANDLER AND CONDENSOR AND INSTALL STEAM COIL IN AIR HANDLER.
ABANDON EXISTING RADIATORS

START DATE: ASAP

Comp 3/11/02

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	32		53	32	994	4932	5926
2	41ELEC	18		41	18	599	338	937
3	63SM	40		63	40	1242	150	1392
4	41PIPE	16		41	16	497	486	983
				73	VEH	CHG	53	53
				TOTALS	106	3332	5959	$9,291.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: N. WIGGINS DATE: 02/12/02

REVIEWED BY: Doug Brown

AUTHORIZED BY: [signature] DATE: 2/12/02

SHEET _1_ OF 6

Proposal

TRANE

The Trane Company
A Division of American Standard Inc.

Owner:
Camp LeJeune

Date: February 04, 2002

Proposal No: F9-4153-1

Job Name:
10 Ton SSAC for Nathan Wiggins - Camp LeJeune

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

Payment Terms:
Net 30 Days

Tag Data - Split System Air Conditioning Units (Large)

Item	Tag(s)	Qty	Description	Model Number
A1	No Tag	1	Nominal 10 Ton Split System A/C	TTA120B300-TWE120B300

Product Data
Item: A1 Qty: 1

TTA Air Condensing Outdoor Unit
10 Ton Nominal Cooling Capacity
Dual Compressors
208-230 Volt 3 Phase 60 Hertz
Packed Stock, no options

TWE Air Handler Unit
10 Ton Nominal Cooling Capacity
Dual Refrigerant Circuit
208-230 Volt 3 Phase 60 Hertz
2 Stage Heat/2 Stage Cool Thermostat (Fld)
Auto/Manual Subbase (Fld)
Coil Guard Kit (Fld)
Steam Coil Enclosure & Asm (Fld)
Return Air Grille (Fld)

Notes:
Item(s) Not Included: Electrical Disconnects, External Vibration Isolators

Total Net Price *(Excluding Sales Tax)* - **Items:** A.....$ 4,654.00

Please let me know if you have any questions or need any additional information for this project.

Wilmington, NC - John Suggs
6736 Netherlands Dr.
WILMINGTON, NC 28405
Phone: 910-792-0339
Fax: 910-792-0466

Standard Terms and Conditions

Acceptance and Prices - This proposal is subject to acceptance within thirty days from its date, and the prices are subject to change without notice prior to acceptance by Buyer. Following acceptance by Buyer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than five months from order receipt. If such release is received later than five months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the five-month firm price period up to the date of receipt of such release. If such release is not received within eight months after the date of order receipt, at Trane's option, the order may be cancelled. Any delay in shipment caused by Buyer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay. In no event will prices be decreased.

Acceptance of orders for The Trane Company (the "Company") shall be made solely at its manufacturing facilities.

Performance - The Company shall be obligated to furnish only the goods described in the Company submittal data (if such data is issued in connection with this order) and as described on the reverse side hereof.

The duty to perform under any order on the part of the Company and the price thereof is subject to the approval of its Credit Department and is also contingent upon strikes, accidents, fires, the inability to procure materials from the usual sources of supply, the requirements of the United States Government (through the use of priorities or preference or in any other manner) that the Company diverts either the material or the finished product to the direct or indirect benefit of the Government, or upon any like or unlike cause beyond the control of the Company. Upon disapproval of the Credit Department or upon the occurrence of any such event as aforesaid, the Company may delay performance or, at its option, renegotiate prices and terms and conditions of sale with the Buyer. If the Company elects to renegotiate and the Company and the Buyer are unable to agree on revised prices or terms, the order shall be canceled without any liability.

Taxes - To the prices and terms quoted add any manufacturer's gross receipts, sales, or use tax, either Federal, State, or Local, payable on the transaction under any applicable statute.

Warranty and Liability - The Company warrants for a period of 12 months from initial start-up or 18 months from date of shipment, whichever is less, that the Company products covered by this order (1) are free from defects in material and manufacture and (2) have the capacities and ratings set forth in the Company's catalogs and bulletins; provided, that no warranty is made against corrosion, erosion or deterioration. The company's obligations and liabilities under this warranty are limited to furnishing f.o.b. factory or warehouse at Company designated shipping point, freight allowed to the Company's warranty agent's stock location (or port of export for shipments outside the conterminous United States) replacement equipment (or at the option of the Company parts therefor) for all Company products not conforming to this warranty and which have been returned to the manufacturer. The Company shall not be obligated to pay for the cost of lost refrigerant.

No liability whatever shall attach to the Company until said products have been paid for and then said liability shall be limited to the purchase price of the equipment shown to be defective.

The Company makes certain further warranty protection available on an optional extra-cost basis. Any further warranty must be in writing, signed by an officer of the Company.

Warranty Disclaimer - The above warranties are given in lieu of all other warranties, express or implied, including

THE IMPLIED WARRANTY OF MERCHANTABILITY, any implied warranty of fitness for a particular purpose and any implied warranties otherwise arising from course of dealing or trade.

Liability Disclaimer - In no event shall Trane be liable for any incidental or consequential damages resulting from the use, misuse, or inability to use the product. This exclusion applies regardless of whether such damages are sought based on breach of warranty, breach of contract, negligence, strict liability in tort, or any other legal theory. Should Trane nevertheless be found liable for any damages, they shall be limited to the purchase price of the equipment.

Patent Indemnity - The Company shall protect and indemnify the Buyer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the articles or material delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, the Company shall promptly be notified and given full opportunity to negotiate a settlement. The company does not warrant against infringement by reason of the Buyer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, the Buyer agrees reasonably to cooperate with the Company. All parties concerned shall be entitled, in connection with any proceeding under the provisions of this Article, to be represented by counsel at their own expense.

Shipment Dates - Shipment dates are estimates only. No contract will be made to ship in a specified time unless in writing, signed by an officer of the Company. Shipments shall be f.o.b. factory or warehouse at named shipping point with title passing to the buyer upon delivery to the carrier by the Company.

Returns - Goods must not be returned except by permission of the Company, and when so returned will be subject to discount.

Cancellation - If, following acceptance of this proposal by the Buyer, all or any portion of this order is canceled by the Buyer without default on the part of the Company or without the Company's written consent, the Buyer shall be liable to the Company for cancellation charges including, but not limited to, the Company's incurred costs and such profit as would have been realized by the Company from the transaction had the agreement not been breached by the Buyer.

Payment - Payment terms for goods shipped hereunder will be net 30 days unless contrary terms appear on the face hereof or unless otherwise expressly agreed to in writing by the Company. The Company reserves the right to add to any account outstanding for more than 30 days a service charge of 1-1/2% of the principal amount due at the end of each month, or the maximum allowable legal interest rate, if a lesser amount.

The Trane Company
A Division of American Standard, Inc.
1-26.130-4--(04/01)

513

BILL OF MATERIALS

DATE	TICKET #	UNIT	BLDG #	NATURE OF WORK	WORK CTR
2/5/2002	02-108650	B062	302	REPLACE HVAC UNIT	53

QTY	U/A	SIZE	MATERIAL REQUIRED	UNIT COST	TOTAL COST
1	EA	10TON	CONDENSING UNIT, OUTDOOR, 10 TON, DUAL COMPRESSORS, 208/230 VOLTS, 3PH, 60 CY., TRANE MODEL TTA120B300 WITH COIL GUARD		4,654.00
1	EA	10 TON	AIR HANDLER, 10 TON NOMINAL CAPACITY DUAL REFRIGERANT CIRCUIT, 208/230 VOLTS, 3 PH WITH STEAM COIL ENCLOSURE & ASM (FLD) AND RETURN AIR GRILL TO INCLUDE 2 STAGE HEAT/ 2STAGE COOL TSTAT AND AUTO/MANUAL SUB BASE TRANE MODEL TWE120B300 S.S. TRAIN CO., WILMINGTON PH 910-792-0339 CONDENSING UNIT AND AIR HANDLER ARE A MATCHING PAIR. PRICE IS FOR BOTH.		
10	EA	1 1/8 "	ELBOW, ,COPPER SWEAT, LONG RADUS,	2.63	26.30
10	EA	3/8 " OD	ELBOW, COPPER SWEAT, LONG RADUS	0.73	7.30
2	LG	1 1/8 "	TUBING, COPPER, HARD DRAWN, ACF R, 20FT LG	38.28	76.56
1	RL	3/8 " OD	TUBING, COPPER , 50 FT ROLL, ACR	21.38	21.38
7	LG	1 1/8 IN	INSULATION, THERMA-CEL, 6FT LENGTH, 1/2 IN WALL	3.57	24.99
1	EA	1 "	VALVE, STEAM, NORMALY CLOSED, 1 " JOHNSTONE SUPPLY # L38461 , INVENSYS # VB7223-0-4-08 S.S. JOHNSTONE SUPPLY JACKSONVILLE NC PH 910-989-0800	120.81	120.81
			TOTAL MATERIAL COST THIS SHEET		**4,931.34**
			TOTAL MATERIAL COST THIS SHEET AND ALL SHEETS		**4,931.34**

549

02/07/2002

Cyclic Maintenance
Labor & Materials List

Work Order: 02-108642 **Bldg:** 302

Job Plan: BLDG302HVA

Job Plan Description:

Material List

OP#	Item #	Qty	Item Description	Unit Cost	Line Total
n/a	ELEC000000264	12	STRAP PIPE SNAP ON ONE HOLE FOR 1" EMT. T&B DSSC P/N 4161	$ 0.59	$ 7.08
n/a	ELEC000000314	1	CIRCUIT BREAKER 3 POLE 20 AMP MODED CASE CIRCUIT BREAKER PLUG IN TYPE	$ 49.00	$ 49.00
n/a	ELEC000000402	1	SWITCH SAFETY 100 AMP 3 POLE NEMA 3R RAINTIGHT FUSIBLE WITH SOLID NEUTRAL GENERAL DUTY	$ 148.42	$ 148.42
n/a	ELEC000000457	6	CONNECTOR, BOX, 1" EMT COMPRESSION TYPE	$ 0.86	$ 5.16
n/a	ELEC000000465	6	CONDUIT EMT 1"	$ 3.96	$ 23.76
n/a	ELEC000000465	2	CONDUIT EMT 1" LB	$ 3.96	$ 7.92
n/a	ELEC000000468	8	CONDUIT, FLEX, STEEL (GREENFIELD) 3/4"	$ 0.41	$ 3.28
n/a	ELEC000000470	6	COUPLING EMT 1" COMPRESSION TYPE STEEL	$ 1.07	$ 6.42
n/a	ELEC000000539	8	CONDUIT,, SIZE 1" FLEX GREY CARFLEX	$ 1.28	$ 10.24
n/a	ELEC000000754	2	ELBOW FOR 1" EMT CONDUIT 90 DEGREE BEND	$ 1.32	$ 2.64
n/a	ELEC000001114	60	WIRE #8 BLACK THHN SOILD	$ 0.20	$ 12.00
n/a	ELEC000001130	180	WIRE THHN #6 BLACK STRANDED COPPER	$ 0.24	$ 43.20
n/a	ELEC000004362	1	FUSE, 70 AMP, FRN-R70/TR70R, 250V RKS TD FUSE	$ 11.26	$ 11.26
n/a	ELEC000004364	2	CONNECTOR, STRAIGHT, 3/4" GREENFIELD	$ 0.70	$ 1.40
n/a	ELEC000004366	2	CONDUIT, STRAIGHT 1" PVC,FLEXIBLE LIQUIDTITE CORFLEX CONNECTOR, 1 ",STRAIGHT	$ 2.87	$ 5.74

Total Materials: **$ 337.52**

Labor Operations

OP#	Description
10	DEMO EXISTING 70 AMP FEEDER FOR TRN. AC UNIT
20	DISCON. FEEDER FOR CARRIER CORP. 2 30 AMP DISCON/C
30	PROVIDE/INSTALL A 20 AMP 3 PHASE FOR AIR HANDLER
40	PROVIDE/INSTALL A 70 AMP 3 PHASE FEEDER FOR N UNIT

545

BILL OF MATERIALS

DATE	TICKET #	UNIT	BLDG #	NATURE OF WORK	WORK CTR
2/11/02		B062	302	REPLACE HVAC UNIT	63

QTY	U/A	SIZE	MATERIAL REQUIRED	UNIT COST	TOTAL COST
5	SH	4X8	STEEL, SHEET, GALVANIZED, 24 GA.	15.00	75.00
1			MISC MATERIAL	75.00	75.00
			TOTAL MATERIAL COST THIS SHEET		150.00
			TOTAL MATERIAL COST THIS SHEET AND ALL SHEETS		150.00

945

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

302

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
B062 18743	☐ YES ☐ NO	10-29-01

ACTION	IN	OUT	INITIAL	REMARKS
PE	10/29			02-83946 Shop 63
		10/29		
Wiggins				NATHAN, INVESTIGATE AND HAS THE UNITS.
12	1/30/02			Write Ticket Rep Capt Harmon
			Replace	~~Install~~ Central HVAC
				Shop 53 Ticket - 02-108650
				Shop 41 Elect Ticket 02-108642
				05 Job Written

CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
10/08

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

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

OZ-83946

(PW Department see Instructions in NAVFAC MO-321)

CODE B062

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance	2. REQUEST NO. 18713
3. TO Base Maintenance Officer	4. DATE OF REQUEST 24 October 2001
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Renee Valdov 451-0499	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

1. It is requested that two window unit air conditioners be install in the lobby at Bldg 302, Single Marine Program. The units are already on the premises.

RECEIVED
'01 OCT 29 AM 7 26
BASE MAINTENANCE
OPERATIONS DIVISION

9. FUNDS CHARGEABLE APF	10. SIGNATURE *(Requesting Official)* David Langker

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)

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

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

OZ-83946

(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. 18713
3. TO Base Maintenance Officer	4. DATE OF REQUEST 24 October 2001
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Renee Valdov 451-0499	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

1. It is requested that two window unit air conditioners be install in the lobby at Bldg 302, Single Marine Program. The units are already on the premises.

2 1/30/02 95% Work Ticket Re Cost

Replace ~~[illegible]~~ Cost p/HVAC

15 Jun 52 Ticket - 02-108652

5 Jul 41 Ticket 02-108692

RECEIVED
01 OCT 23 PM 12:52
BASE OPERATIONS

9. FUNDS CHARGEABLE APF 05	10. SIGNATURE *(Requesting Official)* Donna Langhaker

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)

Tic# 02-110869

BILL OF MATERIALS

DATE	TICKET #	UNIT	BLDG #	NATURE OF WORK	WORK CTR
			302	RENOVATE HEATING SYSTEM	

QTY	U/A	SIZE	MATERIAL REQUIRED	UNIT COST	TOTAL COST
1	EA	1"	TRAP, STEAM, FLOAT & THERMOSTATIC, SIZE: 1", MFG - AMSTRONG MDL 15-B4, INLET & OUTLET SIZE - 1", 15 PSI SS: FERGUSON ENTERPRISES, INC., JACKSONVILLE, NC PHONE 353-9088	135.00	135.00
1	EA	2"	VALVE,GATE,2NPT/F THD BOTH ENDS,BRONZE BODY,RISING STEM 200 PSI STEAM **4820-00-554-8718**	84.23	84.23
1	LG	2"	PIPE,STL,2SZ,BLACK,STD WT,2NPT/M THD ENDS,W/COUPLING ONE END,21'LG **4710-00-639-9445**	40.95	40.95
21	FT	3/4"	PIPE,STL,3/4SZ,BLACK,EX-STRONG,PLAIN ENDS,22"LG) **4710-00-277-3957**	0.90	18.90
1	LG	1"	PIPE,STL,1SZ,BLACK,EX-STRONG,PLAIN ENDS (21'LG) **4710-00-202-8207**	25.25	25.25
1	EA	1"	VALVE,CHECK,1 BRZ 300# IPS,DO NOT SUB (SOS:FERGUSON) **4820-01-C00-2699**	44.74	44.74
2	EA	1"	UNION,PIPE,1NPT/F STL,BLACK,BRASS,BRONZ (,STL OR M.I. GRD JOINT SEAT,250 PSI STEAM) 4730-00-189-2618	5.46	10.92
2	EA	2"	UNION,PIPE,2NPT/F,STL,BLACK,BRASS OR BRONZE GRD SEAT,250 PSI STEAM **4730-00-189-2619**	11.73	23.46
1	EA	1"	STRAINER,SEDIMENT,Y-TYPE,1NPT/F,C.I. (BODY W/CLEANOUT 200 PSI STEAM) **4730-00-C00-3949**	14.48	14.48
7	LG	2"	INSULATION,PIPE,2PIPE SZ X 1WALL THK X 36"LG,FBRGLSS THERMAL SLEEVING,W/SELF SEAL LAP) 5640-00-C00-1926	4.90	34.30
			TOTAL MATERIAL COST THIS SHEET		**432.23**
			TOTAL MATERIAL COST THIS SHEET AND ALL SHEETS		**485.32**

BILL OF MATERIALS

DATE	TICKET #	UNIT	BLDG #	NATURE OF WORK	WORK CTR

QTY	U/A	SIZE	MATERIAL REQUIRED	UNIT COST	TOTAL COST
7	LG	1"	INSULATION,PIPE,1PIPE SZ X 1WALL THK X (36"LG,FBRGLSS THERMAL SLEEVING W/SELF SEAL LAP) **5640-00-C00-1929**	2.35	16.45
1	EA	1"	VALVE,GATE,1,NPT/F THD BOTH ENDS,BRONZE (BODY ,NON-RISING STEM,200PSI STEAM **4820-00-684-6168**	36.64	36.64
				TOTAL MATERIAL COST THIS SHEET	**53.09**
				TOTAL MATERIAL COST THIS SHEET AND ALL SHEETS	**485.32**