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425

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Confidential Records Management, Inc.
New Bern, NC
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>MISC

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DESCRIPTION:

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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
425					

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4304	7-23-93	3365	INSTALL METER
3254	7-22-88	3252	RPlc A/C compressor
3214	6-10-88	3214	Rplc compressor
4265	9-5-97	2610	RPLC WATER HEATER 9-9-02 purged RC
4699	1/22/99	4491	Rplc Compressor / Clks Hr 14-99
A371		2,993	Rplc Compr. 01-27968 - 01-28484

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
425					

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
021-02979-42	4/27/61		Inst elec and refrigeration hookups (C 4/27/61)
021-02979-42	5/2/61		Inst bars and locks (C 5/26/61
022-05601-620612	7/24/61		Inst utilities (C 9/22/61)
022-06832-620	3/16/62		Renovate (C 4/12/62)
~~NEXXS~~			
CONTRACT	C 1/29/64	55,400.00	Installation of air conditioning
023-03211-82	4/4/63	2784	Renovation
CONTRACT	12/30/66		Replace 2d Deck Floor
CONTRACT	7/11/67	5,950.00	Install Terrazzo Floor
Contract	12/10/69		Exterior repairs & paint
AA3-23-3815	2-9-73	1607	Remove & repl old elec panels w/new
AA4-23-0254	5-3-74	234	Install (3) 115v recpts & (1) 208v recpts
AA3-23-4201	12-1-72	388	Paint blue room
AA3-23-3238	8-18-72	153	repl grease filters
AA4-23-3189	8-3-73	394	repl Sand trap under bar - rehang. CI soil pipe
AA4-23-0125	8-3-73	532	install A/C in storeroom
AA3-23-4688	6-22-73	325	repl air comp on Johnson Svc Sept.
3723	7-25-74	369	Repair AC compressor
3510	7-19-74	600	Repair + paint to built up roof + ladder
1093	11-14-74	5564	Install Lead facilities
3372	7-11-75	O/E	Repair gas leak
4666	3-7-75	5331	Repair & Paint int
5071	6-20-75	10128	Replace burned out compressor
4053	3-5-76	10,438	Repl-water-cooled condensing unit-with air-cooled unit
0170	9-30-77	7,781	Mod. to snack bar + I.U. lounge area

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
Contract # 78-3030	Fy80	13,592	Replace roof
" 79-3029	Fy 80	1657	Rpt. Paint
3693	5-12-78	748	Replace 5 wired partition
4737	8-11-78	1426	Make exterior building repair
3145	1-23-81	770	Replace steam pit covers
3800	9-21-79	514	" Air Compressors
3136	9-18-81	2364	" Hot water storage tank with instantaneous heater
4012	10.17.80	496	Int. repairs + paint
0109	5-17-81	257	Rpr. lids on (2) cooler boxes
4511	8-28-81	360	Rpr. control system for A/C
1118	6.4.82	352	Construct & install handrails, steps & porch
0118	7-16-82	303	Install Food Service Exhibit
5112	9.1383	5040	RPl Compressors
3733	2.10.83	921	PAINT MAIN BALLROOM
9063	Comp	8051	Remove & Rpl (2) 12" Expansion Joints at Stm-200 HP near Bldg 425
√ 0126	4-13-84	899	INSTALL (6) Emergency lights
√ 1040	1-6-84	345	Provide Temporary circuits for class Room
1051	1-21-86	3035	Install flooring on stage Area
1051	1-21-86	18146	Renovate east wing of club for STAFF NCO
√ 2005	12-21-84	863	Install LP Gas Deep oven in Bldg 425
2348	Comp	1579	Install Condens & Evaporator & Wire walk-in Cooler
3583		1657	Dewinter Central A/C system
4072	See HP 425 2-20-87	1937	make (1) Key By code for each Room
6056	6-6-86	1999	Rpl compressor in A/C system
3382	7-3-87	4012	Repl. compressor for A/C System.
3459	1-10-86	2096	Paint new stage NCO Section
3216	4-23-91	2120	Clean complete foundation wall, etc
3613	11-22-91	982	RPR Roof

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
425A					

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
Contract	12/10/69		Exterior repairs & paint

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

425 A

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3934	6-1-79	500	Remove asbestos roof shingles & Replace Roof c

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

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.....2-03917
(005) FACILITY NO..425A
(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.M11

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..
NCO CLUB STORAGE

A C Q 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....74069 (703) MFC...4 USMC

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

(502) CATEGORY CODE...74069 (501) USE..MESS OPEN E4-6/NCO CLUB

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

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

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-0391T

MCB CAMP LEJEUNE NC (005) FACILITY NO..425A

(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.MIL

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..

NCO CLUB STORAGE

A C Q U I S I T I O N

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

(202) ACQ CONTRACT...

(203) ACQ DATE.....01 OCT 49

(204) GOVT COST.....$542

(207) LAND CON.....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....7469 (703) MFC...4 USMC

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

(502) CATEGORY CODE...7469 (501) USE..MESS OPEN E4-5\NCO CLUB

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

AREA\SF* OTHER\ ALT\ DEF CODES

ADEQ(515).....192.00 (516) (517) (524)A30

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

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

TOTAL 192.00

84SEP28 EFD.M62470 MC.M00027 *ACTIVITY.M67001 PR.Z-0391T

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.....2-03975
(005) FACILITY NO..425
(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.11M

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.....15 OCT 81
(011) PR REVIEW DATE.15 OCT 81
(010) FACILITY NAME..
PO MESS NCO

A C Q U I S I T I O N

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 MAR 43
(204) GOVT COST..... $399,338
(207) LAND CCN.....91140

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

(301) LENGTH.... 257 FT
(302) WIDTH..... 100 FT
(303) HEIGHT.... 30 FT
(304)/AREA..... 20,090 SF
(308) AREA UM...
(305) STORIES... 02
(307) IRREGULAR. YES

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

(401) YEAR BUILT.....1943
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....1971

(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....74069 (703) MFC...4 USMC

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

(502) CATEGORY CODE...74069 (501) USE..MESS OPEN E4-6/NCO CLUB

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ	(515)....20,090.00	(516)	(517)	(524)A30 B12 C26
SBST	(518)	(519)	(520)	(525)
INAD	(521)	(522)	(523)	(526)
TOTAL	20,090.00			

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.....2-03975

MCB CAMP LEJEUNE NC (005) FACILITY NO..425

(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.11M

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.....15 OCT 81

(011) PR REVIEW DATE.15 OCT 81

(010) FACILITY NAME..

PO MESS NCC

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 MAR 43

(204) COVT COST..... 1,199,338

(207) LAND COV.....91140

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

(301) LENGTH.... 257 FT

(302) WIDTH..... 100 FT

(303) HEIGHT.... 30 FT

(304) AREA..... 20,090 SF

(308) AREA UM...

(305) STORIES... 02

(307) IRREGULAR. YES

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

(401) YEAR BUILT.....1943

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....1971

(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....7469 (703) MFC...4 USMC

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

(502) CATEGORY CODE...7469 (501) USE..MESS OPEN E4-6/NCO CLUB

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)....20,090.00 (516)		(517)		(524)A30 B12 C26
SBST(518)	(519)	(520)		(525)
INAD(521)	(522)	(523)		(526)
TOTAL	20,090.00			

8#SEP28 EFD.N62470 MC.M0002Z *ACTIVITY.M67001 PR.2-03975

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work requests

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WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

425

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO.	SKETCH / PLAN ATTACHED	DATE RECEIVED
B062 26814	☐ YES ☒ NO	12 May 03

ACTION	IN	OUT	INITIAL	REMARKS
shop	12 May		[illegible]	MAXIMO 03-83111
Miller R		5/22	[illegible]	ticket to shop 41

☆ 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.: 26814

3. TO: Base Maintenance Officer

4. DATE OF REQUEST: 8 May 2003

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

5a. REQUEST WORK START:

6. FOR FURTHER INFORMATION CALL: Nick 451-1007

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

1. It is requested that the exterior molding (rotten) on the corner of building by the back door overhead at the Hadnot Point Staff NCO Club, Bldg 425 be repaired or replaced.

INSP

03-83111

'03 MAY 12 AM 7:22

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 ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

425

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO.	SKETCH / PLAN ATTACHED	DATE RECEIVED
B062 26117	☐ YES ☑ NO	3/13/03

ACTION	IN	OUT	INITIAL	REMARKS
SHOE	3/13		AJ	03-62691
				No Later Than 3/19/03
				Dussau
		3/26	[illegible]	ticket to shop 43

☆ 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. 26117
3. TO Base Maintenance Officer	4. DATE OF REQUEST 12 March 2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Nick 451-1007	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

1. It is requested that the wall (where the television stand) was located in the Huff Room at Hadnot Point Staff NCO Club, Bldg 425 be patched and repainted.

Note: This needs to be done before Wednesday, 19 March 2003.

03-62691

Ticket to Shop

'03 MAR 13 AM 7:19

9. FUNDS CHARGEABLE	10. SIGNATURE (*Requesting Official*) Daniel L. Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE	
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)

425

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 24980	☐ YES ☒ NO	23 Dec 02

ACTION	IN	OUT	INITIAL	REMARKS
Shoe	07 Jan		PAP	MAXIMO 03-32187
Brown				Highlited #2
12		1-9-03	R.P.	SENT TO SHOP 43

☆ U.S. GOVERNMENT PRINTING OFFICE 1992-606-435

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. 24980
3. TO Base Maintenance Officer	4. DATE OF REQUEST 23 Decmeber 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Nick 451-1007	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Hadnot Point Staff NCO Club, Bldg 425

1. Exit door going outside to rear parking lot needs to be adjusted. It is closing to fast. 03-32186 63

2. It is requested that the broken glass in the door going into the Bondelou Room be replaced. Approximately size of glass: 32" x 32" inches. 03-32187 43 Transfer to Shop 20

3. Repair double fire exit door in Huff Room. Cannot secure the door properly. 03-32190 63

02 DEC 24 PM 3:20

9. FUNDS CHARGEABLE A/F	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)

☆ 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.: 24980
3. TO: Base Maintenance Officer
4. DATE OF REQUEST: 23 Decmeber 2002
5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK
5a. REQUEST WORK START:
6. FOR FURTHER INFORMATION CALL: Nick 451-1007
7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Hadnot Point Staff NCO Club, Bldg 425

1. Exit door going outside to rear parking lot needs to be adjusted. It is closing to fast. 03-32186 63

2. It is requested that the broken glass in the door going into the Bondelou Room be replaced. Approximately size of glass: 32" x 32" inches. 03-32187 43

3. Repair double fire exit door in Huff Room. Cannot secure the door properly. 03-32190 63

'02 DEC 24 AM 8:20

9. FUNDS CHARGEABLE: A/F
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*)

425

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

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
B062 24978	☐ YES ☒ NO	24 Dec 02

ACTION	IN	OUT	INITIAL	REMARKS
Review	24 Dec		PAP	MAXIMO 03-32181
4DC	12/30		DL	41 - File

☆ 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/Maintenacne
2. REQUEST NO.: 24978
3. TO: Base Maintenance Officer
4. DATE OF REQUEST: 23 December 2002
5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK
5a. REQUEST WORK START:
6. FOR FURTHER INFORMATION CALL: Nick 451-1007
7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Hadnot Point Staff NCO Club, Bldg 425

1. Screen on windows around building will not come off, they are locked in places. The manager need Base Maintenance to take them off, so the employees can clean screens and windows. The employees cannot take the screens off, if they could, they would have.

Review
03-32181
'02 DEC 24 AM 8:20

9. FUNDS CHARGEABLE: AAF
10. SIGNATURE (*Requesting Official*): David L. Parker

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

11. TO:
12. ESTIMATE NO.

13. COST ESTIMATE	
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*)

12/06/02

1425

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)	**D011**
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-110-92
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 3-Dec-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **IMMEDIATELY**
6. FOR FURTHER INFORMATION CALL CPL BUNN 451-3886	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: BLD 425 RM 301, 313

DESCRIPTION : locks do not have keys, need ~~one~~ four copy each of keys AC 64 AND AC AC 76

DEC 02 2002

JUSTIFICATION : marines cannot secure rms 301 and 313

NOTE:

cpl bun

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* CPL Thomas P Bunn

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	$	15.
c. Overhead and/ or Surcharge	$	03-2451
d. Equipment Rental/Usage	$	
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

22 Nov 02

1015

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)	D011
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-107-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 22 NOV 02 ~~5 NOV-02~~
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL CPL BUNN 450-8535	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: BLD 425 RM 205

DESCRIPTION : outside pane of glass is broken

43

JUSTIFICATION : broken glass causes hazard to marines security of Marines and their gear

NOTE:

03-21176

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* ~~CPL Thomas P Bunn~~ Lcpl Kenyon S.D.

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
b. Material	$	15.
c. Overhead and/ or Surcharge	$	
d. Equipment Rental/Usage	$	
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

11/19/02
10:10 Am

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)	**D011**
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011 - 105 - 02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 5-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **IMMEDIATELY**
6. FOR FURTHER INFORMATION CALL CPL BUNN 451-3886	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: BLD 425 RM 113,119,127

DESCRIPTION : locks do not have keys, need one copy each of keys AC13, AC19, and AC27

45

NOV 19 2002

JUSTIFICATION : marines cannot secure rm 113, cannot enter rooms 127, 119

NOTE: 03-19319

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* CPL Thomas P Bunn Thomas P. Bunn

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	$		
c. Overhead and/ or Surcharge	$		
d. Equipment Rental/Usage	$		
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

UNITED STATES MARINE CORPS
G COMPANY
2ND BATTALION, 6TH MARINES
PSC BOX 20099
CAMP LEJEUNE, N.C. 28542-0099

IN REPLY REFER TO:
8000
GOLF
021113

From: Commanding Officer, G Company, 2nd Battalion, 6th Marines
To: Marine Lock and Key

Subj: Authorization to Replace Room Keys

1. I authorize the following Marines permission to replace or have keys made for HP 425.

NAME	RANK	SSN
CALHOUN, C.C.	GYSGT	411517405
BUNN, T.P.	CPL	187683867

2. It is also requested that two master keys for building HP 425 be made. Point of contact for this matter is GySgt. Calhoun at 450-8535.

B.P. Burgess
B.P. BURGESS

HP 425

101 AC1	201 AC33	301 AC64
103 AC3	203 AC35	303 AC66
105 AC5	205 AC37	305 AC68
107 AC7	207 AC39	307 AC70
109 AC9	209 AC41	309 AC72
111 AC11	211 AC43	311 AC74
113 AC13	213 AC45	313 AC76
115 AC15	215 AC47	315 AC78
117 AC17	217 AC48	317 1KR21
119 AC19	219 AC50	319 1KR22
121 AC21	221 AC52	321 1KR23
123 AC23	223 AC54	323 1KR24
125 AC25	225 AC56	325 1KR25
127 AC27	227 AC58	327 1KR26
129 AC29	229 AC60	329 1KR27
131 AC31	231 AC62	331 1KR28

LOUNGES

1ST DECK	AC97
2ND DECK	AC98
3RD DECK	1KR3

LOUNGE STORAGE

1ST DECK	AC100
2ND DECK	AC101
3RD DECK	1KR4

DUTY HUT

1ST DECK	AC99

KEYWAY

AC KEYS	59A1
1KR KEYS	K

LINEN

1ST DECK	NONE
2ND DECK	AC104
3RD DECK	1KR1

LAUNDRY

1ST DECK	AC102
2ND DECK	AC103
3RD DECK	1KR2

425

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

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
B062 24193	☐ YES ☐ NO	10-31-02

ACTION	IN	OUT	INITIAL	REMARKS
Review		10-31	[illegible]	03-13084
20				Shop
Parker				
12			MLP	tie sent to shop w/ Parker

☆ U.S. GOVERNMENT PRINTING OFFICE 1992-606-4

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.: 24193
3. TO: Base Maintenance Officer
4. DATE OF REQUEST: 30 October 2002
5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK
5a. REQUEST WORK START:
6. FOR FURTHER INFORMATION CALL: Nick 451-1007
7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Hadnot Point Staff NCO Club, Bldg 425

1. It is requested that the roof leaks in Vittles and in Kitchen area be repaired. — 41 03-13079 Roof

2. It is requested that the ceiling tile in Attitude be replaced and the ceiling be repainted. — Review 03-13084

'02 OCT 31 AM 9:22

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*)

425

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

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
B062 23336	☐ YES ☒ NO	9-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/12		SC	02-177458
20				Raymond E
			DER	Sent To To Shop 41 To Cut out
				Ceiling tiles and Repair Leak
				Replace sheet Rock finish & Paint
12				

☆ 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. 23336
3. TO Base Maintenance Officer	4. DATE OF REQUEST 11 September 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Nick 451-1007	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Hadnot Point Staff NCO Club, Bldg 425

1. The ceiling in Vittles (drywall) has black mole growing and needs to be cut out and replaced.

Note: This is a health problem and looks bad when our guest come in to eat.

02177458

Rev

'02 SEP 12 AM 9:25

9. FUNDS CHARGEABLE APF	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)

☆ 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.: 23676

3. TO: Base Maintenance Officer

4. DATE OF REQUEST: 1 October 2002

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

5a. REQUEST WORK START:

6. FOR FURTHER INFORMATION CALL: Nick 451-1007

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Hadnot Point Staff NCO Club, Bldg 425

1. It is requested that the lock on the back door be repaired or replaced. You put the key into the lock and the lock keeps spinning around.

45

02OCT 2AM 8:25

03-1990

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)

☆ 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.: 22979

3. TO: Base Maintenance Officer

4. DATE OF REQUEST: 23 August 2002

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

5a. REQUEST WORK START:

6. FOR FURTHER INFORMATION CALL: Nick or Sheldon 451-1007

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

1. It is requested that the middle door inside the ladies restroom at Bldg 425, Hadnot Point Staff NCO Club be repaired or replaced. The door will not lock shut.

02-171654

45

'02 AUG 27 AM 10:31

9. FUNDS CHARGEABLE: APF

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*)

3[illegible]006 CN

NAVFAC 11013/7(1-78) | COST EST | DATE PREPARED | SHEET OF

ACTIVITY AND LOCATION
MCB CLNC BUILDING 425

CONSTRUCTION AND CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE
INTERIOR REPAIRS

ESTIMATED BY: DAN DASSAU

CATEGORY CODE NUMBER

ITEM DESCRIPTION	QUANTITY NUMBER	QUANTITY UNIT	MATERIAL COST UNIT COST	MATERIAL COST TOTAL	LABOR COST UNIT COST	LABOR COST TOTAL	ENGINEERING ESTIMATE UNIT COST	ENGINEERING ESTIMATE TOTAL
PROJECT SUMMARY SHEET								
MECHANICAL REPAIRS TO SNCO CLUB; BUILDING 425	1	EA		10967.50		14836.25		25803.75
ELECTRICAL REPAIRS TO SNCO CLUB; BUILDING 425	1	EA		10000.00		8200.00		18200.00
STRUCTURAL REPAIRS TO SNCO CLUB; BUILDING 425	1	EA		25645.60		19462.00		45107.60
SUBTOTAL				46613.10		42498.25		89111.35
OVERHEAD 15%								13366.70
TAXES, FICA, INSURANCE 18% OF LABOR COST								7649.69
NC STATE SALES TAX 6% OF MATERIAL								2796.79
SUBTOTAL								112924.52
PROFIT 10%								11292.45
SUBTOTAL								124216.98
BOND 1%								1242.17
SUBTOTAL								125459.15
CONTINGENCY 10%								12545.91
TOTAL CONTRACT ESTIMATE								138005.06

SAY $138,005

Enclosure (6)

NAVFAC 11013/7(1-78) | COST EST || DATE PREPARED 8-Nov-01 || SHEET OF

ACTIVITY AND LOCATION
425 STAFF NCO CLUB (VITTLES)
PROJECT TITLE
BLDG 425 MECHANICAL RENOVATIONS

|| CONSTRUCTION AND CONTRACT NO.
||
|| ESTIMATED BY: J WILLIAMS
||

|| IDENTIFICATION NUMBER
||
|| CATEGORY CODE NUMBER
||

ITEM DESCRIPTION	QUANTITY NUMBER	UNIT	MATERIAL COST UNIT COST	MATERIAL COST TOTAL	LABOR COST UNIT COST	LABOR COST TOTAL	ENGINEERING ESTIMATE UNIT COST	ENGINEERING ESTIMATE TOTAL
RENOVATE EXISTING CLUB/MESS BUILDING GENERATING EXCESSIVE HUMIDITY DURING PEAK OPERATING PERIODS. ENGINEER WILL CHECK EXISTING SYSTEM TO PROVIDE MORE EFFICIENT OPERATION. JAMES ELLIOTT OF MECHANICAL DESIGN BRANCH HAS AN ENGINEERING REPORT OF EXISTING CONDITIONS AND REMEDIES FOR AN IMPROVED OPERATING HEATING, VENTILATION, AND AIR CONDITIONING SYSTEM. THIS PROJECT WILL BE BASED ON HIS RECOMMENDATIONS. THE PATCHING OF ORIGINAL CEILING THROUGHOUT THE BUILDING WILL BE FIGURED IN ON THE STRUCTUAL SIDE OF THIS PROJECT. THE DESIGN CONTRACTOR IS CONCERNED WITH INSTALLING FACE & BYPASS DAMPERS IN AIR HANDLERS 1 THROUGH 4. THESE AIR HANDLERS NEED OUTSIDE AIR DAMPERS INSTALLED AHEAD OF RELIEF DAMPERS FOR FRESH AIR EFFICIENCY. THE WATER FLOW VALVE SHOULD BE WIDE OPEN FOR MAX OPERATION. ALTER AIR HANDLER NO. 5 TO OPERATE ON A BINARY PRINCIPLE FOR FULLY OPEN OR CLOSED. THIS AIR HANDLER SHOULD HAVE A CONTROL DAMPER OR BACK DRAFT DAMPER INSTALL IN RELIEF DUCT. REPAIR ALL AIR HANDLER DRAINS FOR PROPER DRAINAGE. ENGINEER CONTRACTOR WILL NEED TO PROVIDE PROGRAMMABLE CONTROL FOR SCHEDULING OF AIR HANDLERS AND THE OUTSIDE AIR INTAKE. CONTROLS SHOULD BE COMPATIBLE FOR INCREASED LEVELS OF OUTSIDE AIR DURING PEAK PERIODS. REPLACE ECONOMIZER CONTROLS & SENSORS IF INOPERATIVE. WITH PROPER HVAC SYSTEM INSTALLED SOME OF THE EXISTING EXHAUST FANS MAY NOT BE NECESSARY. REPLACE RESTROOM CHILLED WATER RADIATOR UNITS/CONTROLS WHEN ECONOMICAL.	1							
DEMO OBSOLETE CONTROLS, EQUIPMENT, SENSORS, FANS, DRAIN LINES, COMPONENTS, AND DUCT ACCESS FOR HVAC SYSTEM IMPROVEMENT	2	TN	150.00	300.00	1000.00	2000.00	1150.00	2300.00
INSTALL CONTROLS, DAMPERS, LOUVERS, MONITORS	10	EA	330.00	3300.00	200.00	2000.00	530.00	5300.00
PROVIDE WATER VALVE OPERATION WIDE OPEN	1	EA	25.00	25.00	50.00	50.00	75.00	75.00
REPLACE EXISTING CONDENSATE TRAP SYSTEM ON AIR HANDLERS	5	EA	28.50	142.50	17.25	86.25	45.75	228.75
REPAIR DUCT SYSTEM FOR UPSTREAM RELIEF LOUVERS	4	EA	50.00	200.00	100.00	400.00	150.00	600.00
INSTALL CONTROLS FOR AIR HANDLERS & FRESH AIR INTAKE	5	EA	500.00	2500.00	1000.00	5000.00	1500.00	7500.00
REPLACE ECONOMIZING CONTROLS & SENSORS	5	EA	400.00	2000.00	100.00	500.00	500.00	2500.00
INVESTIGATE, TEST, AND BALANCE COMPLETE HVAC SYSTEM	10	EA	50.00	500.00	450.00	4500.00	500.00	5000.00
REPLACE WALL MOUNTED RADIATORS IN RESTROOMS IF ECONOMICAL	2	EA	1000.00	2000.00	150.00	300.00	1150.00	2300.00
				10967.50		14836.25		25803.75

NAVFAC 11013/7(1-78) | COST EST | DATE PREPARED 102601 | SHEET OF

ACTIVITY AND LOCATION
MCB CLNC 425

CONSTRUCTION AND CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE
REFURBISH NCO CLUB ELECTRICAL

ESTIMATED BY:
JONATHAN WHALEY

CATEGORY CODE NUMBER

ITEM DESCRIPTION	QUANTITY NUMBER	QUANTITY UNIT	MATERIAL COST UNIT COST	MATERIAL COST TOTAL	LABOR COST UNIT COST	LABOR COST TOTAL	ENGINEERING ESTIMATE UNIT COST	ENGINEERING ESTIMATE TOTAL
THIS REFURBISHING OF THE NCO CLUB IS TO INCLUDE THE,FOYER MEN/WOMEN HEADS,HUFF ROOM AND MAIN DINING AREA.								
DEMO ALL RECESSED INCONDESENT AND FLOURESENT LIGHTS IN THE FOYER,HUFF ROOM,MEN/WOMEN HEADS AND MAIN DINING AREA.	100	EA			30.00	3000.00	30.00	3000.00
PROVIDE NEW FLOURESENT LIGHTING IN HUFF ROOM,FOYER,MAIN DINING AREA,AND MEN/WOMEN HEADS WITH PROPER ILLUIMINATION MEASUREMENT TAKEN TO PROVIDE THE BEST POSSIBLE RESULTS TO CONTRIBUTE TO PROPER ILLUMINATION FOR CLUB FACILITY.	100		100.00	10000.00	52.00	5200.00	152.00	15200.00
SPECIAL NOTES:								
REPLACE SINGLE POLE SWITCHES AND COVERS IN MEN AND WOMEN HEADS AND IN FOYER AREAS SO THEY WILL ALL MATCH. REPLACE ONLY THE 2 X 4 FLOURESENT LIGHTS IN THE MEN AND WOMEN HEADS.DO NOT DEMO THE RECESSED INCONDESENT LIGHTS IN THE MAIN DINING AREA THAT ARE IN THE SHEETROCK AREAS BUT DO NECESSARY REPAIRS.ALL NEW FLOURESENT FIXTURES ARE TO BE 2 X 2 AND CAPTIBLE WITH NEW REPLACEMENT CEILING WITH THEM BEING STATE OF THE ART WITH ELECTRONIC BALLAST AND ENERGY SAVING LAMPS.ENERGY SAVING LAMPS.ENERGY SAVING LAMPS.								
				10000.00		8200.00		18200.00

NAVFAC 11013/7(1-78) | COST EST | DATE PREPARED 10/23/01 | SHEET 1 OF 2

ACTIVITY AND LOCATION
MCB CLNC BUILDING 425

CONSTRUCTION AND CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE
INTERIOR REPAIRS

ESTIMATED BY: DAN DASSAU

CATEGORY CODE NUMBER

ITEM DESCRIPTION	QUANTITY NUMBER	QUANTITY UNIT	MATERIAL COST UNIT COST	MATERIAL COST TOTAL	LABOR COST UNIT COST	LABOR COST TOTAL	ENGINEERING ESTIMATE UNIT COST	ENGINEERING ESTIMATE TOTAL
				22645.60		14462.00		37107.60
PROVIDE AND INSTALL PATCHING OF ALL OPENINGS/ PENETRATIONS OF THE PLASTER CEILING THROUGHOUT THE BUILDING WHERE AN ATTIC SPACE IS ABOVE AN OCCUPIED AREA; CLOSE OFF THE COMMUNICATING AIR PASSAGES ABOVE THE CEILING AT THE INTERFACE BETWEEN THE SINGLE STORY WINGS AND THE CENTER SECTION. THIS WILL REQUIRE SOME DEMOLITION OF THE PLASTER CEILING ABOVE THE SUSPENDED CEILING TO GAIN ACCESS.	1	EA	3000.00	3000.00	5000.00	5000.00	8000.00	8000.00
SCOPE TOTAL PAGE 2				25645.60		19462.00		45107.60

UNITED STATES MARINE CORPS
MARINE CORPS BASE
PSC Box 20004
Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO:
11014
IEPO
JUL 17 2002

MEMORANDUM

From: Operations Branch, Public Works Division, Marine Corps Base, Camp Lejeune
To: Design Branch, Public Works Division, Marine Corps Base, Camp Lejeune

Subj: FY03 M1 PROJECTS

Encl:
(1) 3M001CN Re-stripe Roads & Streets Basewide UN 280
(2) 3M002CN Interior Repairs & Painting RR8
(3) 3M003CN Interior Repairs & Painting of Three Gyms 300/500/401
(4) 3M004CN Install Launder Cover System FC440
(5) 3M005CN Demo and Remove asbestos Floor Tile AS4145
(6) 3M006CN Interior & Exterior to Club 425
(7) 3M007CN Sprinkler Repairs AS3905
(8) 3M008CN Interior/Exterior Repairs to BOQ 2617
(9) 3M009CN Repairs to Various EMD Soil Pads
(10) 3M010CN Correct Grounding Deficiencies of Camp M104/5/19/20/21/30 M470 Johnson Area Bldgs M131/32 M222/23/24/25/26/27/28/29 M305/11/13
(11) 3M011CN Repair Sidewalks at Camp Geiger UN 380
(12) 3M012CN Replace Incandescent Lights in FC318
(13) 3M013CN Roof Repair of A1
(14) 3M014CN Replace Six Deteriorated Well Houses at MCAS and Camp Geiger AS190/91 TC600/04 TC1000/1001
(15) 3M015CN Frame Opening & Cover one side w/Metal AS4106
(16) 3M016CN Replace Sliding Doors Bld 906
(17) 3M017CN Replace Windows Bld 37
(18) 3M018CN Replace Insulation, Asbestos Floor Tile & Renovate Head Bld 1317
(19) 3M019CN HVAC System Mod at LCH4025
(20) 3M020CN Repair Running Track S1718
(21) 3M021CN Repair Various Outdoor Playing Courts/Fields S162 SBB 59 SM 248 SM 246 SFC 324 SRA 59
(22) 3M022CN Slurry Seal Parking Lots Various Locations
(23) 3M023CN Various Repairs to Ten MCAS Buildings
(24) 3M024CN Explosion Shutoff Switch Bld 908
(25) 3M025CN Sewer Lateral Replacement Bld 540 UN 240
(26) 3M026CN Replace Forced Sewer Main FM SE23 To First Main AT Camp Johnson
(27) 3M027CN Misc Repairs to 1700 Area Bldgs 1707/05/03/04

1. Enclosures (1) thru (27) are forwarded for design and award during FY03.

2. Prioritization for award will be made under separate cover upon receipt of FY03 Budget allocation.

3. Point of contact is G. Shoemaker at 451-0878.

E. W. WINBERRY
Director, Operations Branch

Blind copy:
Work Reception

Writer: H. Manheim, 451-0891
Typist: M. Addington, 8 JUL 2002

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

425

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
B068 22500	☐ YES ☑ NO	7/30/02

ACTION	IN	OUT	INITIAL	REMARKS
SHOE	7/30		AJ	02-160687
Parker				
12			MLP	the seats to shop 41 Pch

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.: 22500
3. TO: Base Maintenance Officer
4. DATE OF REQUEST: 29 July 2002
5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK
5a. REQUEST WORK START:
6. FOR FURTHER INFORMATION CALL: Nick or Sheldon 451-1007
7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

1. It is requested that the ceiling in the back of Vittles at Hadnot Point Staff NCO Club, Bldg 425 be repaired. It has become moldy and is spreading.

2. Also approximately fifteen to twenty ceiling tiles need to be replaced.

02-160687

'02 JUL 30 PM 12:25

Chip Shoemake
OL

9. FUNDS CHARGEABLE: APF
10. SIGNATURE (Requesting Official): Donna Langlykke

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. 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.: 21000
3. TO: Base Maintenance Officer
4. DATE OF REQUEST: 29 April 2002
5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK
5a. REQUEST WORK START:
6. FOR FURTHER INFORMATION CALL: Karen or Sheldon 451-1007
7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Hadnot Point Staff NCO Club, Bldg 425

1. Request ladies restroom stall in the main lobby area be repaired.

2. Request ladies restroom stall door in Attitude be repaired.

41

RECEIVED
'02 MAY 31 AM 7 22
BASE MAINTENANCE
OPERATIONS DIVISION

9. FUNDS CHARGEABLE: APF
10. SIGNATURE (*Requesting Official*): Donna L. Langley

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*)

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		B062		4-16-01	425

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23	20			EBL0		A371		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
	M1				

FOR FURTHER INFORMATION CONTACT: **Wiggins / Lawrence @ 451-0870** **TICKET #** **01-27968** – 53
01-28484 – 74

GENERAL JOB DESCRIPTION: **Replace Compressor (McQuay Unit)**

AT WORK JOB: Shop Procure Material

START DATE: AW COMPLETE BY: COMPLETION DATE: 7-27-01

PHASE SEQUENCE DBS SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	53	18		53	18	559	3175	3734
2	74	6		74	6	186		186
3	72	6		72	Equip	Chg	64	64
				73	Veh	Chg	9	9
				TOTALS	24	745	3248	$3,993.00

SHOP PROCURE MATERIAL

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: **ELL** DATE: **04/12/01**

REVIEWED BY: NCW

AUTHORIZED BY: [signature] DATE: 4/12/01

SHEET _1_ OF __

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

EBLO / A371 B062 RC

COMPRESSOR REQUISITION

DATE: 4-09-01 SHOP EMPLOYEE: SIMMONS

PHONE: 451-3235 BLDG. # 425 TICKET# 01-26250

UNIT MAKE: MCQUAY UNIT MODEL: ~~6DS3-4000-FS4-800~~

UNIT SERIAL NO.

COMPRESSOR MAKE: COPELAND COMPRESSOR MODEL: 6DS-4000-FS4-800

COMPRESSOR SERIAL NO.: 98G 72132

TANDEM: NO

VOLTAGE: 200V PH: 3PH HZ: 60 RUNNING AMPS:

CONTROL VOLTAGE: 24V NO OF TERMINALS: CONTROL SAFETY MODULE POWER: 24V

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

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

UNLOADERS: LOCATION: Head NUMBER: 1 REFRIGERANT: R-22

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

DRIERS NEEDED LIQUID LINE: SIZE: NO TYPE: QTY:

DRIERS NEEDED SUCTION LINE: SIZE: NO TYPE: QTY:

CONTACTORS NEEDED (TYPE): ~~NO~~

AMPS: VOLTAGE:

SHOP #74 YES ☒ NO ☐

$2965.00

DESCRIPTION:

NOTE: MUST HAVE ONE-YEAR WARRENTY, MUST BE RE-MANUFACTURED, AND MUST BE U/L CERTIFIED.

AAC	FA	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M670001	23	RP	2607			EBLO		

SHOP SUPERVISOR'S SIGNATURE:

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
98	EBET	B048	P&E1474	9-21-98	425

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23		RP		5BLØ		4699		

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

FOR FURTHER INFORMATION CONTACT: C.N. SMITH PH 451-3235

GENERAL JOB DESCRIPTION:

RECOVER REFRIGERANT,REPLACE COMPRESSOR,START AND TEST UNIT FOR PROPER OPERATION.

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM P&E SUPERVISOR PH 451- 5032/3

START DATE: 5OCT98 COMPLETE BY: COMPLETION DATE: 1/22/99

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	34		53	34	845	3380	4225
								0
2	72	7		72	7	174	0	174
								0
				74	EQUIP	CHG	75	75
								0
				73	VEH	CHG	17	17
								0
								0
								0
								0
								0
								0
								0
				TOTALS	41	1019	3472	4491

CONTINUED ON SH 0 THRU 0

PREPARED BY: N. WIGGINS 9-16-98

REVIEWED BY:

AUTHORIZED BY: DATE: 07 17 98

SHEET 1 OF 3

EPS JOB: P&E1474

DATE: 9/16/98 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	53HVC	H.V.A.C. WG10	425	34
	REPLACE COMPRESSOR,RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.				
1	2/1	074XA	HEAVY EQUIPTMENT OPERATOR	425	7
	ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.				

*** TOTAL NUMBER OF PHASES ARE *** 2

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

4699

SA2

EPS JOB: P&E1474

DATE: 98/09/16 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: P&E1474
ACCOUNT CODE NUMBER: 425
PREPARED BY: NCW
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/09/04
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 53

MCN-NSN: 6DR1-46-00F-SU000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 3180.00 TOTAL COST: 3180.00
LOCATION:
DESCRIPTION: COMPRESSOR,COPELAND MODEL 6DR1-4600-FSU
200 VOLTS,3PH., 60CY., 115 VOLT CONTROL CIRCUIT
WITH ELECTRIC UNLOADING ON ONE HEAD.
TO BE REMANUFACTURED AND HAVE ONE YEAR WARRENTY.
TO BE U/L APPROVED. TO BE EXCHANGED.
S.S. C.C. DICKSON CO PH 455-4996
.
.
.

MCN-NSN: MISC-MA-TER-IAL00 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 20 UNIT COST: 10.00 TOTAL COST: 200.00
LOCATION:
DESCRIPTION: MISC MATERIAL

SOS TOTAL COST: $3380.00

PHASE TOTAL COST: $3380.00

*** CONTINUED ON PAGE 2 ***

4699

543

EPS JOB: P&E1474

DATE: 9/16/98 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: P&E1474 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: NCW
BUILDING / FACILITY: 425 ZONE: 4 CREW SIZE: 2
WORK CENTER: 53HVC H.V.A.C. WG10 LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
PHASE COSTS: LABOR: 844 MATERIAL COST: 3380 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 4224
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

REPLACE COMPRESSOR,RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: VT 6 SLOTTED: NO HOURS: 10.0
REPLACE COMPRESSOR
WCC

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
2.0 air conditioner compressors to replace

TASK NUMBER: 2 TYPE: EPS
TTS REFERENCE: VT 5 SLOTTED: UP HOURS: 2.9
PULL VACUM

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 Air conditioning system

TASK NUMBER: 3 TYPE: EPS
TTS REFERENCE: VT 15 SLOTTED: NO HOURS: 1.8

REPLACE FILTER DRIERS,LIQUID AND SUCTION

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 strainers or dryers to replace

4699

EPS

*** TASK DESCRIPTIONS ***

TASK NUMBER: 4 TYPE: EPS
TTS REFERENCE: VT 1 SLOTTED: NO HOURS: 4.4
Charge A/C system per ton
Includes: rmv & instl- service valve caps, guage/hose manifold ; process time for charging, operational check, moving refrigerant cylinder occurrenced to normal requirements.

WORK QUANTITY:	DESCRIPTION OF WORK QUANTITY:
1.0	System
15.0	Ton

TASK NUMBER: 5 TYPE: EPS
TTS REFERENCE: PWA 5 A SLOTTED: NO HOURS: 0.2
Additional material handling time for an armload for a 200' round trip.

WORK QUANTITY:	DESCRIPTION OF WORK QUANTITY:
6.0	occurrences

TASK NUMBER: 6 TYPE: NON-EPS
TTS REFERENCE: N/A SLOTTED: NO HOURS: 6.0
RECOVER REFRIGERANT FROM A/C UNIT.

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

4699

EPS

*** JOB PHASE SUMMARY ***

CRAFT TIME	19.3
TOTAL EPS TIME	28.0
TOTAL NON-EPS TIME	6.0
TOTAL PHASE TIME	34.0

4699

EPS

JOB NUMBER: P&E1474 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: NCW
BUILDING / FACILITY: 425 ZONE: 4 CREW SIZE: 1
WORK CENTER: 074XA HEAVY EQUIPTMENT OPERATOR LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
PHASE COSTS: LABOR: 173 MATERIAL COST: 71 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 244
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: BT 55 SLOTTED: NO HOURS: 1.1
REMOVE OLD COMPRESSOR FROM ROOF TO GROUND.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 air conditioning units

TASK NUMBER: 2 TYPE: EPS
TTS REFERENCE: BT 55 SLOTTED: UP HOURS: 1.8
SET NEW COMPRESSOR ON ROOF FROM TRUCK OR GROUND AND HOLD IN POSI
TION.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 air conditioning units

TASK NUMBER: 3 TYPE: EPS
TTS REFERENCE: PWA 10 A SLOTTED: NO HOURS: 1.0
SAFETY TIME AND OTHER UNFORSEEN EVENTS.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 hours required

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

4699

EPS

*** JOB PHASE SUMMARY ***

CRAFT TIME	3.9
TOTAL EPS TIME	7.0
TOTAL NON-EPS TIME	0.0
TOTAL PHASE TIME	7.0

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

4699

B 848

P&E 1474

TiC # 402222
A092

COMPRESSOR REQUISITION

DATE: 9-8-98

BLD. NO. 425

UNIT MAKE Maquay UNIT MODEL

UNIT SERIAL NO.

COMPRESSOR MAKE. Copeland MODEL NO. 6DR1-4600 FSU

COMPRESSOR SER. NO. CT90A 0420

VOLTAGE 200 PH 3 HZ 60 RUNNING AMPS H.P. 46

CONTROL VOLTAGE 115 #OF TERMAINALS POWER CONTROL 115 VAC

REFIGERANT CONNECTIONS: ROTO LOK SWEAT VALVE

UNLOADERS: ELECTRIC / HYD INTERNAL EXT:

UNLOADERS: LOCATION NUMBER REFRIGERANT

REASON FOR REPLACEMENT: GRONUNDED SHORTED BROKEN VALVES X

DRIERS NEEDED LIQUID LINE: SIZE TYPE

DRIERS NEEDED SUCTION LINE: SIZE TYPE

CONTACTORS NEEDED: TYPE

AMP:

VOLTAGE

SUPERVISON CN Smith MECHANIC Bratcher

ADDITIONAL COMMENTS AND INFORMATION

SHOP#74, YES X NO

$3180.00

4699