

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)

Nov 29 12 10 PM '83

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

W.R.#442-079-83

1. FROM Code 442	Via: Code 440 <i>FDS</i>	2. REQUEST NO. <i>125-0225</i>
3. TO Code 420		4. DATE OF REQUEST 11/17/83
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL William Griggs, Code 442, ext. 2421		7. SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Install new backflow preventer and piping in Bldg. 225 for potable water service. (Per attached sketch No. 442-1480).
Estimated cost: \$5,000.00.

Justification: Existing service in Bldg. 225 will not prevent cross-flow between industrial and potable uses. Potential contamination of potable water service within Bldg. 225, and in main service, exists.

CONTROL	DATE	IMD	PRIORITY	INITIALS
<i>125</i>	<i>3333</i>	<i>B</i>		

Copy to:
Codes 440.01, 442

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

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

PART III—ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)