

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-681 S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions
in NAVFAC MO-321)

SEP 27 34 AM '82
Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM 380.14	2. REQUEST NO. G2-150-0225
3. TO 420	4. DATE OF REQUEST 8/30/82
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Mr. P. Norris, Ext. 3648/4461	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.)

Shop 951 Shop requests that all the deteriorated electrical cables, extending from the wall mounted buss bar source to the acid and cleaning tanks be replaced with welding cable, and installed in a trough for protection. (See encl. (1)).

JUSTIFICATION:

The existing electrical cables are laying on the floor and are frequently submerged in water and acid solution. These cables have to be replaced every couple of years due to deterioration from exposure to chemical solutions.

CONTROL	INT	LED	PRIORITY	INITIALS
G2-150	2245	B	M	TF

FSR 951-0243

9. FUNDS CHARGEABLE 947261000C-890	10. SIGNATURE (Requesting Official) <i>Lee Hall</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 <i>MH-80</i> \$ <i>1300</i>	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ IF _____ AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material \$ <i>4000</i>	
c. Overhead and/or Surcharge \$ _____	
d. Equipment Rental/Usage \$ _____	
e. Contingency \$ _____	
f. TOTAL \$ <i>5300</i>	16. SIGNATURE <i>[Signature]</i>
	17. DATE <i>10/20/82</i>

PART III—ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVAC 9-11014/10 REV. 2-68) S/N 0105-LF-002-7510
 Supersedes NAVDOCK 1331

CONTROL	DATE	LMD	PRIORITY	INITIALS
G6-0526	5/3/86	B	7	(PW Department see instructions in NAVAC MQA21) <i>[Signature]</i>

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM Shop 951 Plating Shop	2. REQUEST NO. G6-0526-0225
3. TO Code 420.1	4. DATE OF REQUEST 11/18/85
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START 12/15/85
6. FOR FURTHER INFORMATION CALL J. PETTY 2108 or P. NORRIS 3648/4461	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Shop 951, W/C 60, Bldg. 225

Shop 951 requests P.W. ~~provide them with a cost estimate~~ to relocate the power distribution panels located in the silver plating section to a covered area outside the Bldg.

Justification: The power panels located in the silver plating section are only a couple of years old and they are severely corroded. The conduits entering the panels are frequently submerged in water due to inadequate sump pumps. The existing situation is a serious safety hazard and should be corrected as soon as possible.

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

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

PART III—ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)

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

CONTROL	DATE	LAO	PRIORITY	INITIALS
PH-0361	11/04	B		

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM Code 461 222/461-22-87

3. TO Code 420 Via Code 460 B.C.

5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK

6. FOR FURTHER INFORMATION CALL Code 442, Mr. Dave Kimes, Code 442

2. REQUEST NO. 0381

4. DATE OF REQUEST 4/10/87

5a. REQUEST WORK START Immediately

7. SKETCH/PLAN ATTACHED 11711-65 (annotated)
 YES NO

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

Install hard-pipe discharge lines on three rinse tanks in the Plating Shop, Bldg. 225. Connect to existing industrial wastewater discharge lines. Also hard-pipe drain from chrome exhaust scrubber to an industrial wastewater drain. This work is required to prevent illegal and damaging discharge of contaminated wastewater into underfloor access areas.

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

Ralph M. Lee

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

22. DATE

21. SIGNATURE

PUBLIC WORKS DEPARTMENT TRANSMITTAL
12ND MINS 11000/1 (1-72)

PART II - ACTION

FROM <i>Code 441</i>	DATE <i>4/24/91</i>
TO <i>Code 459</i>	VIA <i>Code 440</i>
DESIGN ORDER P7-0381-0225	
SUBJECT <i>See Below</i>	
ENCLOSURE	
SIGNED <i>R. Miller</i>	FOR ADDITIONAL INFORMATION CONTACT NAME EXT

TYPE OF ACTION		COMMENTS			
<input type="checkbox"/>	INFORMATION	<i>Cancel. Functions are no longer performed in Bldg.</i>			
<input type="checkbox"/>	ESTIMATE				
<input type="checkbox"/>	INSPECTION				
<input type="checkbox"/>	OTHER:				
RECORD OF ACTION					
CODE	INIT	DATE	EST DATE		EST MH
			START	COMPL	
<i>442</i>	<i>JK</i>	<i>4/30</i>	<i>DIC</i>		<i>20</i>
<i>440.02</i>	<i>MK</i>	<i>4/30</i>			<i>20</i>
EST COMPLETION DATE					

#38
12/1/58

442
Copy to: Codes 441, 443 & 440.01

PART I - ORIGINATOR COMPLETE

FROM CODE 420	DATE APR 17 1987
TO CODE 440	VIA
WORK REQUEST NO. P7-0381-0225	
SUBJECT BLDG. 225 - INSTALLATION OF DRAINS FOR TANKS + EQUIPMENT.	
REF. NO. 461-22-87.	
DESIRE COMPL. DATE URGENT	
ENCLOSURE (1) P7-0381-0225 (2) PWO DWG. NO. 11711-65	
COMMENTS PLEASE PROVIDE PLANS + MATL. LIST TO INSTALL DRAIN SYSTEM FOR TANKS + OTHER EQUIPMENT IN BLDG. 225 AS PER ENCLOSURES (1) + (2).	
SIGNED <i>R. Whitfield</i>	
PRIORITY <input checked="" type="checkbox"/> URGENT	<input type="checkbox"/> ROUTINE <input type="checkbox"/> OTHER

Copy to: 420