

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) 5/11/85 WF 002-7510
Supersedes NAVDOCKS 2351

CONTROL	DATE	ID	PRIORITY	INITIALS
G6-0524	5326	B	7	gal

(PW Department see Instructions in NAVFAC MO-321)

Requester see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM Shop 951 Plating Shop	2. REQUEST NO. G6-0524-0225
3. TO Code 420.1	4. DATE OF REQUEST 11/18/85
5. REQUEST FOR COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK <input checked="" type="checkbox"/>	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

Subj: Leaking Roof

Shop 951 requests that the roof on Bldg. 225 be replaced.

Justification: Every winter the Plating Shop's roof leaks and on occasion, the rain water has dripped into plating tanks and contaminated the solution. This is an ongoing problem and should be corrected immediately. The solutions and electrical equipment located in the Plating Shop are expensive to replace and if the problem is not corrected it could jeopardize production schedules.

CONTRACT # 0125 \$13,513.00
CONTRACT # 8610 \$4,300.00

ADDITIONAL WORK OKED BY J. CERINI 4-17-86

9. FUNDS CHARGEABLE P.W. 9472610000	10. SIGNATURE (Requesting Official) D. OLSON <i>D. Olson</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. <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 \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$ 17,813.00	
f. TOTAL \$ 13,513.00	16. SIGNATURE <i>[Signature]</i>
	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)

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

CONTROL D7-0022	DATE NOV 4	LMD B	PRIORITY 3	APPROVED BY <i>[Signature]</i> PW Department per. in NAVFAC MO-21)
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Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

D7-0022-0225

1. FROM R. Corby, Code 106.2	2. REQUEST NO. WR-4
3. TO Mr. Germain, Code 420	4. DATE OF REQUEST 3/3/87
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Max Henderson, Shop 51 Foreman, Plating Shop Phone 2108	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO

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

The roof joists over the cleaning room in Bldg. 225 are splitting - possibly due to the added load (fans and motors) on the roof. An engineering survey is requested to determine the adequacy of of the roof support system.

9. FUNDS CHARGEABLE <i>[Signature]</i>	10. SIGNATURE (Requesting Official) <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
a. Labor \$	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 \$	
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)