

NAVFAC G85A1 - Purchase Request Form

NAVFAC Mid-Atlantic

7/26/2019 8:19 AM

PR Number	964656	Description RI; MATERIAL, QUOTE# 011118-DMR. Purchase two Backflow Preventer Device.							
Requested By	SCOTT M ABRAHAM	401-841-2261	Date Requested		01/11/18			Vendor Information	
Forward To	FLEMINGEM1							TIM CONWAY 800-336-6530	
PR Status	CLOSE	Priority	14	Required Delivery Date		01/22/18			Water Specialties Company Div of Water S 8 Industrial Park Drive, Unit Hooksett NH Ship To: N40085 NPT 1393 Delivery Point: NONE
PO Line #	Item Number / Description / Remarks			Tech Screen? Y	Storeroom / Catalog / Model		Quantity	Unit Price	Total Price
1	C9871 BACKFLOW PREVENTER, 2-1/2", RPZ				Item#: 375-osy 375-OSY		2.0000 EA	\$1,395.00	\$2,790.00
RQN #	JON	WC	WONUM	Work Type	Sub Work Type		Requested By	401-841-226	Requested By
8011F047	53Z6144A2018	WARP62	DC6FVC	ROUTINE	UTILITIES		SCOTT M ABRAHAM		SCOTT M ABRAHAM
PO Line #	Item Number / Description / Remarks			Tech Screen? Y	Storeroom / Catalog / Model		Quantity	Unit Price	Total Price
2	T1436 FREIGHT CHARGES						1.0000 EA	\$350.00	\$350.00
RQN #	JON	WC	WONUM	Work Type	Sub Work Type		Requested By	401-841-226	Requested By
8011F048	53Z6144A2018	WARP62	DC6FVC	ROUTINE	UTILITIES		SCOTT M ABRAHAM		SCOTT M ABRAHAM
Transaction History							Total Amount of Purchase: \$3,140.00		
Status	Date/Time	Status Change By		Memo			Authorized By / Date Signed		
WAPPR	1/11/2018 11:15:30 AM	Scott K Garnett							
APPR	1/11/2018 12:45:58 PM	Scott K Garnett							
WAPPR	1/11/2018 1:41:17 PM	Cherelie A Hodgdon							
APPR	1/11/2018 1:42:10 PM	Cherelie A Hodgdon							
CLOSE	1/12/2018 5:01:52 AM	Elaine M Fleming							
							Requested By / Date Signed		

Form No. COE G85A

Work Order Labor Info

FEC:

Run Date: 07/26/2019 10:55 AM

WO #	Laborcode	Start Date	Regular Hours	Payrate	Premium Pay Hrs.	Line Cost
DC6FVC	GRANTF	01/31/2018	0.00	\$62.81	1.00	\$62.81
DC6FVC	GRANTF	01/31/2018	2.00	\$50.70	0.00	\$101.40
DC6FVC	DUMONTBM	01/16/2018	3.00	\$50.70	0.00	\$152.10
DC6FVC	GRANTF	01/16/2018	3.00	\$50.70	0.00	\$152.10
DC6FVC	DUMONTBM	01/24/2018	4.00	\$50.70	0.00	\$202.80
DC6FVC	DUMONTBM	01/10/2018	0.00	\$61.56	2.00	\$123.12
DC6FVC	DUMONTBM	01/10/2018	3.00	\$50.70	0.00	\$152.10
DC6FVC	GRANTF	01/10/2018	0.00	\$62.81	2.00	\$125.62
DC6FVC	GRANTF	01/10/2018	5.00	\$50.70	0.00	\$253.50
DC6FVC	ABRAHAMSM	01/11/2018	0.00	\$68.15	1.00	\$68.15
DC6FVC	ABRAHAMSM	01/11/2018	3.00	\$54.26	0.00	\$162.78
DC6FVC	ABRAHAMSM	01/12/2018	4.00	\$54.26	0.00	\$217.04
DC6FVC	ABRAHAMSM	01/10/2018	2.00	\$54.26	0.00	\$108.52
DC6FVC	GRANTF	01/24/2018	4.50	\$50.70	0.00	\$228.15
Totals in Hours and Line Cost :			33.50		6.00	\$2,110.19

WO#: DC6FVC

WORKTYPE: ROUTINE

JON: 53Z6144A2018



SUBWORKTYPE: UTILITIES



WORK ORDER INFORMATION:

WO DESC: Thaw, Inspect and Replace Back Flow Device for USCG Juniper's Water Hood.

WO LONG DESC: Purchase Backflow Preventer Device through Water Specialties Company. Quote# 011118-DMR.

LOCATION: NEWPORT-PW-SA-CC NAVAL STATION NEWPORT RI-Potable Water-Service Area-CODDINGTON COVE

DETAIL LOCATION: Water Hood located on Quawall at USCG Juniper's berth.

LOC MAP/GRID:

GLACCOUNT: A.N4008500.20.53Z6144A2018

PRIORITY: 1

WORKCENTER: WARP62

PARENT WO:

FAILURE CLASS: UTILITY SYSTEMS

PROBLEM CODE:

SP REF CODE:

REPORTED BY: GARNETTSK

LOC POC:

LOC POC #:

CUST POC: UEM

CUST POC #:

CUST EMAIL:

CUST REF NUM:

CUST REF CODE:

STATUS: CLOSE

APPROVE DATE: 01/09/2018 12:15 AM

TARGET START: 01/09/2018

TARGET FINISH: 02/08/2018

SUPERVISOR: REDMONDJP

LEAD: ABRAHAMSM

CREW:

LABOR:

WO Completion Information:

Mech(s)Names(s):	HOURS USED	OT HOURS USED	Total hours	START Date/Time	COMP Date/Time

Remarks:

Customer Sign & Print:

Date:

WO#: DC6FWK

WORKTYPE: ROUTINE

JON: 53Z6144A2019



SUBWORKTYPE: UTILITIES



WORK ORDER INFORMATION:

WO DESC: Inspect and Replace Backflow Device in the Water Hood at USCG Oak's Berth.

WO LONG DESC: Purchase Backflow Preventer Device through Water Specialties Company. Quote# 011118-DMR.

LOCATION: NEWPORT-PW-SA-CC NAVAL STATION NEWPORT RI-Potable Water-Service Area-CODDINGTON COVE

DETAIL LOCATION: Water Hood located on Quawall at USCG Oak's Berth.

LOC MAP/GRID:

GLACCOUNT: A.N4008500.20.53Z6144A2019

PRIORITY: 1	REPORTED BY: GARNETTSK	STATUS: INPRG
WORKCENTER: WARP62	LOC POC:	APPROVE DATE: 01/08/2018 12:15 AM
PARENT WO:	LOC POC #:	TARGET START: 01/08/2018
FAILURE CLASS: UTILITY SYSTEMS	CUST POC: UEM	TARGET FINISH: 02/07/2018
PROBLEM CODE:	CUST POC #:	SUPERVISOR: REDMONDJP
	CUST EMAIL:	LEAD: ABRAHAMSM
SP REF CODE:	CUST REF NUM:	CREW:
	CUST REF CODE:	LABOR:

WO Completion Information:

Mech(s)Names(s):	HOURS USED	OT HOURS USED	Total hours	START Date/Time	COMP Date/Time

Remarks:

Customer Sign & Print:

Date:

SUBTOTAL	790.00
SALES TAX	
FREIGHT	350.00
TOTAL INVOICE AMOUNT	1,140.00
PAYMENT RECEIVED	
TOTAL	1,140.00

12-31-17 Check station's Read meters pier #2 Gate #4
AN Hart Field

11-2-18 State samples week #14 Call Fire # meter
Temp # Read meters pier #2 AN BL #381
Officer operations normal call for water break at
Officer Club if was circulating pump at pier #

11-9-18 State samples week #7 Read meters pump out
meter pits

1-10-18 Check all stations repaired usse cuter oak
Read monthly meters

1-11-18 Read monthly meters
1-12-18 Read monthly meters

1-16-18 State samples week #14 Read other meters

1-17-18
1-18-18
1-19-18 Training pumps school #3 days

1-20-18 Check all stations Read meters fire pump
No #1 charger failed diesel engine
Rese # 1271

1-23-18 Pump out Rese #31 for contractor call #2
Clean out Rese #31

1-26-18 Check station BL 1289 Fort Adams Rese
Fire pump training for new port fire
partiment how to operate systems

1-29-18 Contractor finish cleaning Rese #31 check
station switches to port mouth water

1-30-18 Hot Box meter Read clean up BL #9
insulate oak water kiser

2-1-18 Read Hot Box meter check station clean
up BL #9

WO#: DC6FWK

WORKTYPE: ROUTINE

JON: 53Z6144A2019



SUBWORKTYPE: UTILITIES



WORK ORDER INFORMATION:

WO DESC: Inspect and Replace Backflow Device in the Water Hood at USCG Oak's Berth.

WO LONG DESC: Purchase Backflow Preventer Device through Water Specialties Company. Quote# 011118-DMR.

LOCATION: NEWPORT-PW-SA-CC NAVAL STATION NEWPORT RI-Potable Water-Service Area-CODDINGTON COVE

DETAIL LOCATION: Water Hood located on Quawall at USCG Oak's Berth.

LOC MAP/GRID:

GLACCOUNT: A.N4008500.20.53Z6144A2019

PRIORITY: 1	REPORTED BY: GARNETTSK	STATUS: INPRG
WORKCENTER: WARP62	LOC POC:	APPROVE DATE: 01/08/2018 12:15 AM
PARENT WO:	LOC POC #:	TARGET START: 01/08/2018
FAILURE CLASS: UTILITY SYSTEMS	CUST POC: UEM	TARGET FINISH: 02/07/2018
PROBLEM CODE:	CUST POC #:	SUPERVISOR: REDMONDJP
	CUST EMAIL:	LEAD: ABRAHAMSM
SP REF CODE:	CUST REF NUM:	CREW:
	CUST REF CODE:	LABOR:

WO Completion Information:

Mech(s)Names(s):	HOURS USED	OT HOURS USED	Total hours	START Date/Time	COMP Date/Time

Remarks:

Customer Sign & Print:

Date:

SUBTOTAL	7,790.00
SALES TAX	
FREIGHT	350.00
TOTAL INVOICE AMOUNT	8,140.00
PAYMENT RECEIVED	
TOTAL	8,140.00

12-31-17 Check station (RD) meter's pier #2 Gate #4
AN Hart Field

11-2-18 state samples week #14 Call (RD) OH # meter
Temp # (RD) meter's pier #2 AN BL #381
officer operations normal call for water break at
officer club if was circulating pump at pier #

11-9-18 state samples week #7 RD) meters pump out
meter pit

1-10-18 Check all stations repaired waste cutter OK
RD) monthly meters

1-11-18 RD) all monthly meters
1-12-18

1-16-18 state samples week #14 RD) other meters

1-17-18
1-18-18
1-19-18 Training pumps school #3 days

1-20-18 Check all stations (RD) meters fire pump
No #1 charger failed diesel engine
RD # 1271

1-23-18 Pump out RD #31 for contractor call #
Clean out RD #31

1-26-18 Check station BL 1289 Fort Adams RD
fire pump training for new port fire
partiment how to operate systems

1-29-18 Contractor finish cleaning RD #31 check
station switches to port mouth water

1-30-18 Hot Box meter (RD) clean up BL #9
insulate oak water riser

2-1-18 RD) Hot Box meter check station clean
up BL #9