

FILE FOLDER

DESCRIPTION ON TAB:

60 J.O. Completed

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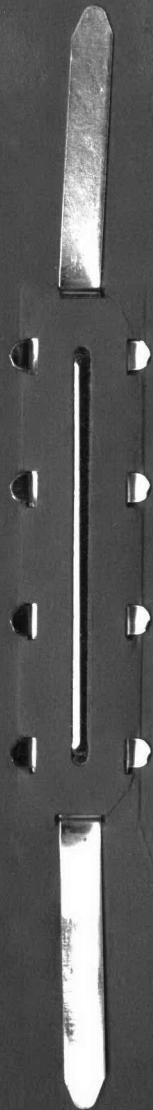
Confidential Records Management, Inc.

New Bern, NC

1-888-622-4425

9/08

Misc



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DESCRIPTION:

J.O. CARD

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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

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4345	10-24-86	1150	Rpl (2UH) Condensing units that have leaked <u>OUT</u>
✓ 4345	10-24-86	1605	Rpl (2UH) Condensing units that have leaked <u>OUT</u>
✓ 1036	6-17-87	431.68 ^(PM)	CONST WALL TO ENLARGE OFFICE SPACE
3297	Compl.	3823	Rplc. window screens.
1139	4-16-91	895	Remove walls & base cabinets
4008	6-25-93	7722	Rpl 1c & AK Condensing Units
7140		2690	117h - See MFPP File Row 15
2078	11/7/97	2,818	INSTALL OUTLETS - Parged 9-11-01

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
Contract # 78-3030	Fy 80	13,592	Replace roof
9172	Fy 78	292	Install additional Key system
9155	4-26-78	404	Relocate telephone service
1157	3-3-78	14,04	Install partitions, doors and paint
1110	2-3-78	760	Install 2 partitions and close in 1 case opening
1013	11-6-79	431	Install door on 15m0 Jbca
4303	9-21-79	546	Remove/Repl fluorescent fixtures w/ LED
3037	4.17.81	1806	Ext. Repairs
3878	5.2.80	194	Remove (2) laundry tubs
4406	12-30-81	517	EXT. Rprs. prior to paint
3047	9-3-82	1736	Replace Shower Deck & pan
4353	10-1-82	645 433	Paint Exterior Squad Bay # B
3509	12-30-83	160	Replace Raised Door Panel
3302	12-30-82	500	Landscap + Reseed Bale Areas
4603	7/5/83	2671	RPR/RPI Elect, Plumb, Piping
✓ 1078	2-13-86	1291	CONSTRUCT. WALLS FOR OFF. SPACE
✓ 1002	11-22-85	1765	CONSTRUCT (6) OFF. SPACES
✓ 3647	Comp	3518	INSTALL 400 Amp double throw Transfer Switch
✓ 3397	10-17-86	1978	APPLY RE-NU-IT TO EXT CONCRETE
Co21	11-22-85	2879	Perform cyclic MAINT
✓ 4522	10-10-86	1772	Repl. Existing Duct To correct condensation problem
✓ 4735	11-22-85	30,275	Repl. ceiling + PAINT
Co21	11-22-85	2879	Perform cyclic MAINT
1 4933	9-28-84	895	Repl. window screen
✓ 1067	7-27-84	1,140	FABRICATE PARTITIONS IN Hall To make HALL + PAINT
✓ 4735		30,275	Repl. ceiling + PAINT
✓ 3522	3-6-86	26,373	Remove contract for carpet in Bldg # 60
3557		9275	Deinstall central A/C 38 Bldg (60)

BLDG NO 60	INT. PAINT SQ FT 49,538	EXT. PAINT SQ FT 1,500 214 wind.	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
023-03878-820513	12/7/62		Inst additional outlets
NB4-04532-22048C	8/30/63	66.28	Paint exterior
CONTRACT C	8/27/62		Installed central air conditioning
CONTRACT	12/4/67		Renovate Heads & Showers
Contract	12/10/69		Exterior repairs & paint
NB6-274-650-260		169	Addendum to 650-260
HQ7-230-557-257	8/24/67	225	replace motorize valves
HQ7-198-587-145	11/4/66	1052	disconnect steam and return piping to dryers
HQ7-198-587-109	6/2/67	3,752	Renovate interior return lines serving Radiators
HP-7-085-530-116	10/28	192	Make (4) Holes thru exterior brick wall & install vent piping
H57-198-653-021	12/16	107	Install (4) Flood lights and toggle switch
H57-198-653-005	10/21/66	2398	Seal lower port Squadbay deck 27" x 127" and the lower lounge
AAO-23-3626-238	9/24/70	3159	Paint int (2) coats. Minor repairs to plaster, pipes
AA3-23-1017-23271	6-3-72	813	Const of 50 cubicle partitions
AA2-23-4727-2327	4/28/72	92	Self-Help Paint (1 room)
3249	9-7-73	412	Repair + paint fence
4477	11-5-75	676	Remove A/C unit + water tower
3537	4-15-75	8,175	Interior Repairs + Paint
5516	8-20-76	424	Repair + Paint Picket fence
AA6-4477	12-12-75	676	Remove A/C + water tower 2nd Deck
AA6-5501	8-13-76	465	Replace air Compressor
AAT-5516	8-20-76	424	Repair + paint picket fence
AA6-4474	2-20-76	1092	Replace Venetian Blinds.
3508	11/11/76	1440	Rpr fire damage + paint
3234	11-25-77	932	Repairs to ext. Hp 6
3238	Close Out	13379	Repair + paint

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03859
 MCB CAMP LEJEUNE NC (005) FACILITY NO..60
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION
 (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.11J

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....01 OCT 81
 (011) PR REVIEW DATE.01 OCT 81
 (010) FACILITY NAME..
 BEQ E1-E4

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY6007
 (203) ACQ DATE.....01 MAY 43
 (204) GOVT COST..... \$234,619
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 186 FT
 (302) WIDTH..... 130 FT
 (303) HEIGHT.... 23 FT
 (304)/AREA..... 27,298 SF
 (308) AREA UM...
 (305) STORIES... 02
 (307) IRREGULAR. YES

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

(404) ABMP CODE.....
 (409) PROJECT NO.....
 (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC

STATUS / MAX OCCUPANCY
 (502) CATEGORY CODE...61010 (501) USE..ADMINISTRATIVE OFFICE
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....2,875.00	(519)	(520)	(525)A30 B30 B26
INAD(521)	(522)	(523)	(526)
TOTAL	2,875.00		

AREA\SF*	OTHER\	ALTA	DEF CODES
ADQC(215)	(216)	(217)	(224)
28T(218).....2,875.00 (219)	(220)	(221)	(222)A30 B30 B50
INAD(221)	(222)	(223)	(226)
TOTAL	2,875.00		

(210) USER UIC.....M0701.....MCR CAMP LEJUNE NC
 (202) CATEGORY CODE...6101...STAFF USE...ADMINISTRATIVE OFFICE
 (201) USE...COMPANCY

(101) MAINT UIC..M0701 (102) PRIME USE...7111 (103) MEC...4 USMC
 M A I N T E N A N C E
 (403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..PERMANENT
 (401) YEAR BUILT.....1943
 C O N S T R U C T I O N
 (404) ABMP CODE.....
 (409) PROJECT NO.....
 (410) HISTORIC IND.....

(207) LAND CON.....9140
 (204) GOVT COST.....\$234,611
 (203) ACC DATE.....01 MAY 43
 (202) ACC CONTRACT...NOY6007
 (201) ESTATE.....13 OTHER MIL FUND
 A C Q U I S I T I O N
 (307) IRREGULAR
 (302) STORIES...02
 (308) AREA UM...
 (304) AREA.....27,298 SF
 (303) HEIGHT...53 FT
 (302) WIDTH...130 FT
 (301) LENGTH...186 FT
 M E A S U R E M E N T S

(107) MAP GRID.111
 (102) AC.....02
 (104) CITY.....0732 CAMP LEJUNE
 (103) COUNTY...133 ONSLW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..02 UNITED STATES
 L O C A T I O N
 (1010) FACILITY NAME..
 (101) PR REVIEW DATE.01 OCT 81
 (1009) EE DATE.....01 OCT 81
 (1008) EAM HOUSING.....ND
 (1007) ACTION.....CAP-IMPROV
 G E N E R A L I N F O R M A T I O N
 (106) SPEC AREA...DA
 (1002) FACILITY VC..60
 (1001) PR NO.....S-03859
 (004) UIC..M0701
 MCR CAMP LEJUNE NC
 CLASS 2
 PROPERTY RECORD
 BLDG

HADNOT POINT

BLDG

C L A S S 2 P R O P E R T Y R E C O R D
(C - O - N - T - I - N - U - A - T - I - O - N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-03859
(005) FACILITY NO..60
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...72111 (501) USE..UEPH E1/E4

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	24,423.00	(519).....	140.00	(520)
INAD(521)		(522)	(523)	(526)
TOTAL	24,423.00		140.00	

BLCC

CLASS 2 PROPERTY RECORD

(C-D-V-T-I-U-A-T-I-D-V)

(004) UIC..M6Y001
MCR CAMP LEJUNE NC
(1001) PR NO.....S-03829
(1002) FACILITY NC..60
(1106) SPEC AREA....DA
HADNOT POINT

(202) CATEGORY CODE...75111 (201) USE..LEPH EIVE4

(210) USER UIC.....M6Y001.....MCR CAMP LEJUNE NC

AREA5E OTHERXPN* ALTY DEF CODES

ADCD(212)

(216)

(217)

(224)

282T(218)....24,423.00 (219).....140.00 (220)

140.00

(222)804 803 826

INVT(211)

(222)

(223)

(226)

TOTAL

24,423.00

140.00

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DESCRIPTION:

work requests

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WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see Instructions
 in NAVFAC NO-321

Requestor see Instructions on Reverse Side

PART I---REQUEST (Filled out by Requestor)

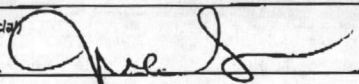
1. FROM HEADQUARTERS AND SUPPORT BATTALION, MCB B010		2. REQUEST NO. 177-03
3. TO BASE MAINTENANCE, CAMP LEJEUNE, CLNC		4. DATE OF REQUEST 20030515
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		6. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL POC: SGT SIMONS@451-4231		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.)
 BUILDING: 60

 DESC: ROOM 241 SGT MAJ DOOR WILL NOT STAY SHUT EVEN IF LOCKED, ALL YOU HAVE TO DO IS PUSH IT AND IT OPENS UP.

 JUST: SECURITY

03-85104 45

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SGT SIMONS JUANA 
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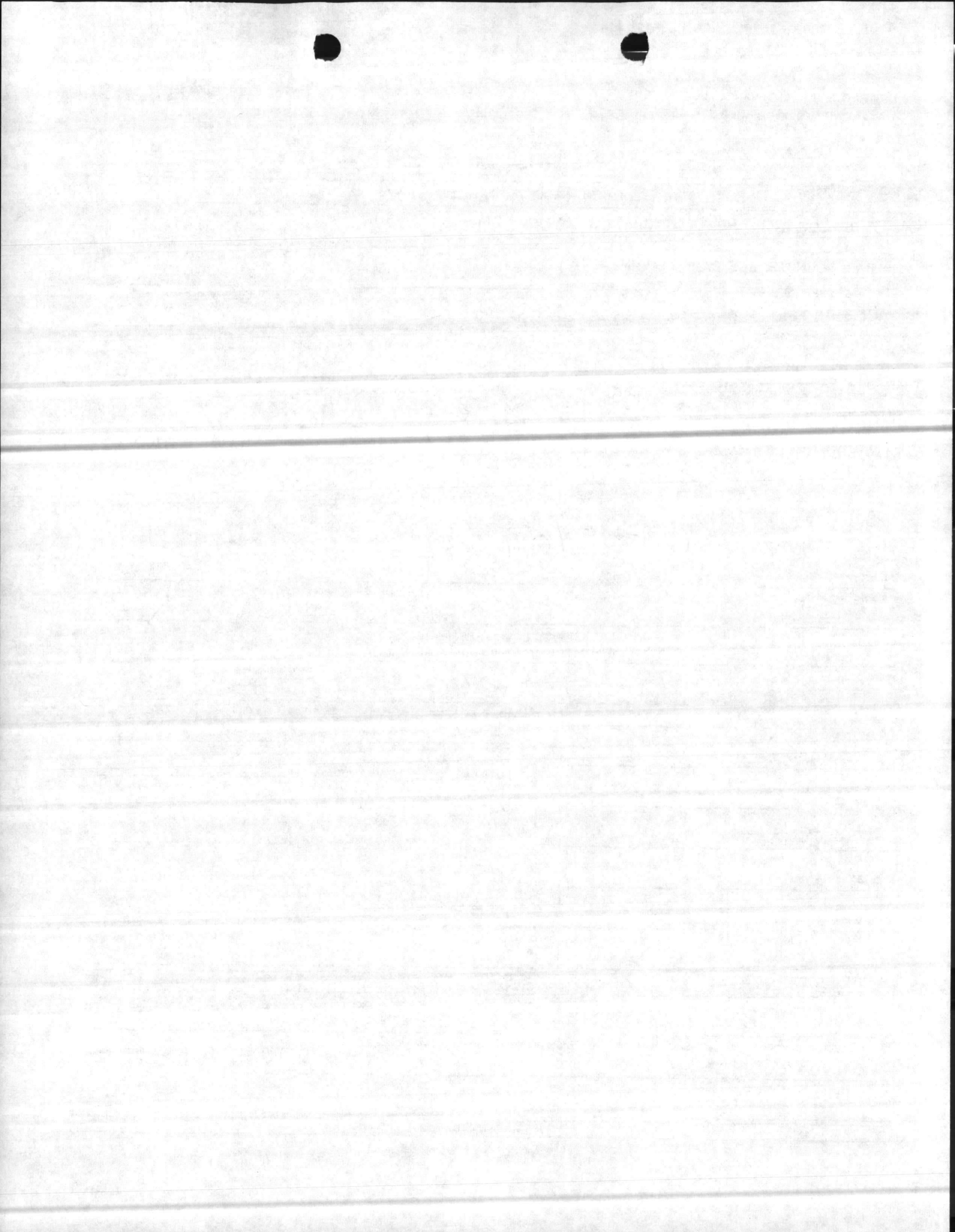
PART II---COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

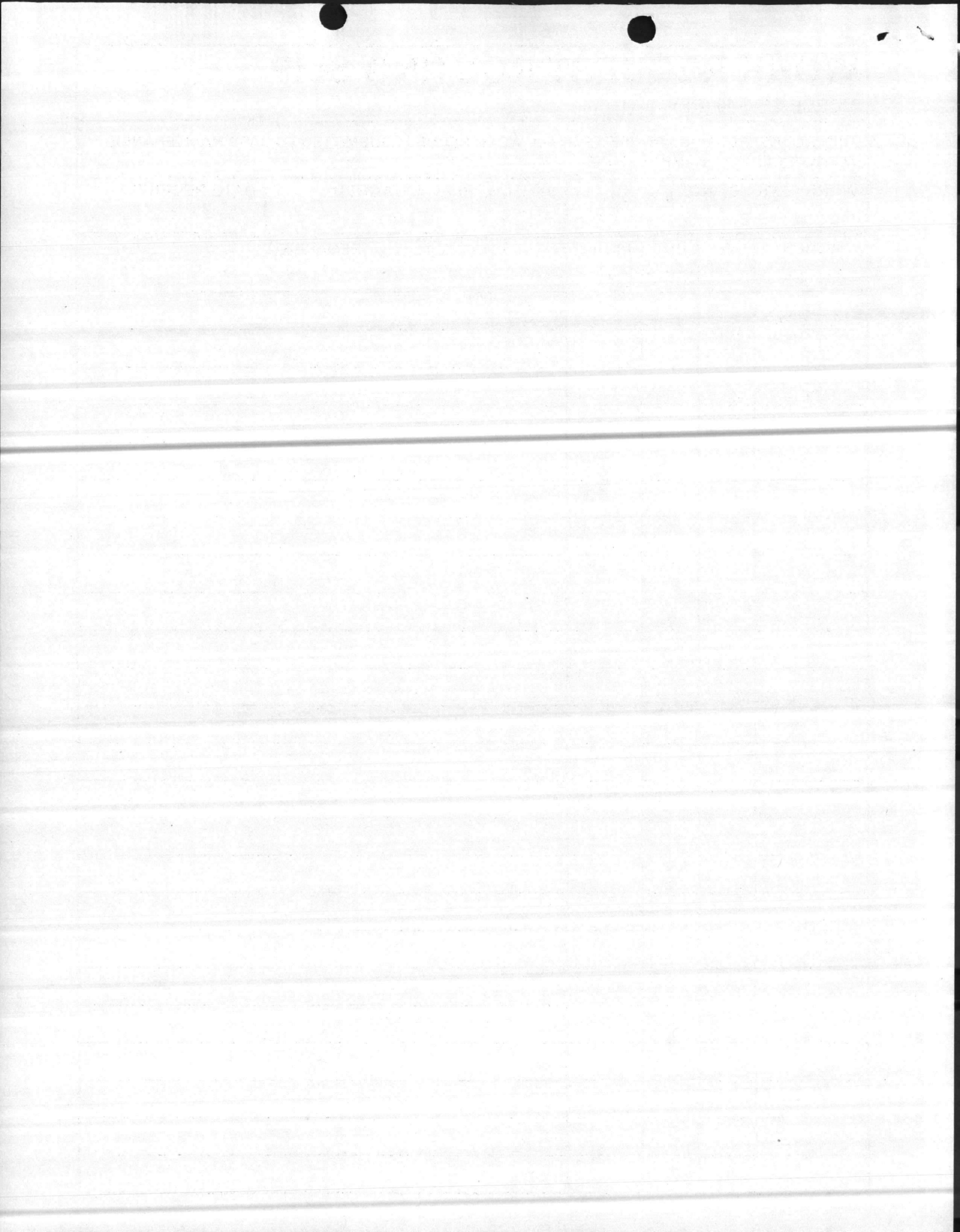
11. TO		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____ . IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		<input type="checkbox"/> DISAPPROVED. (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) <input type="checkbox"/> NAVCOMP 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)





PW Department see instructions in NAVFAC MO-321

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM Traffic Management Division

REQUESTOR CODE: B026

2. REQUEST NO. LT-041-03

3. TO Base Maintenance Dept

4. DATE OF REQUEST 20030425

5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK

5a. REQUEST WORK START 20030507

6. FOR FURTHER INFORMATION CALL James Roberts 451-2377 x211

7. SKETCH/PLAN ATTACHED YES NO

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

REQUEST BASE MAINTENANCE MOVE TMO SIGN LOCATED INSIDE OFFICE AT BLDG 60 TO THE WALL IN THE HALLWAY.

03-77775

[Handwritten signature]

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)
[Signature], LTCOL, USMC

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. APPROVED PROGRAMMING TO START IN _____

b. Material

APPROVED PROGRAMMING TO START IN _____

c. Overhead and/or Surcharge

PROGRAMMING TO START IN _____ IF

d. Equipment Rental/Usage

AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.

e. Contingency

DISAPPROVED. (See Reverse Side)

f. Total

16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO

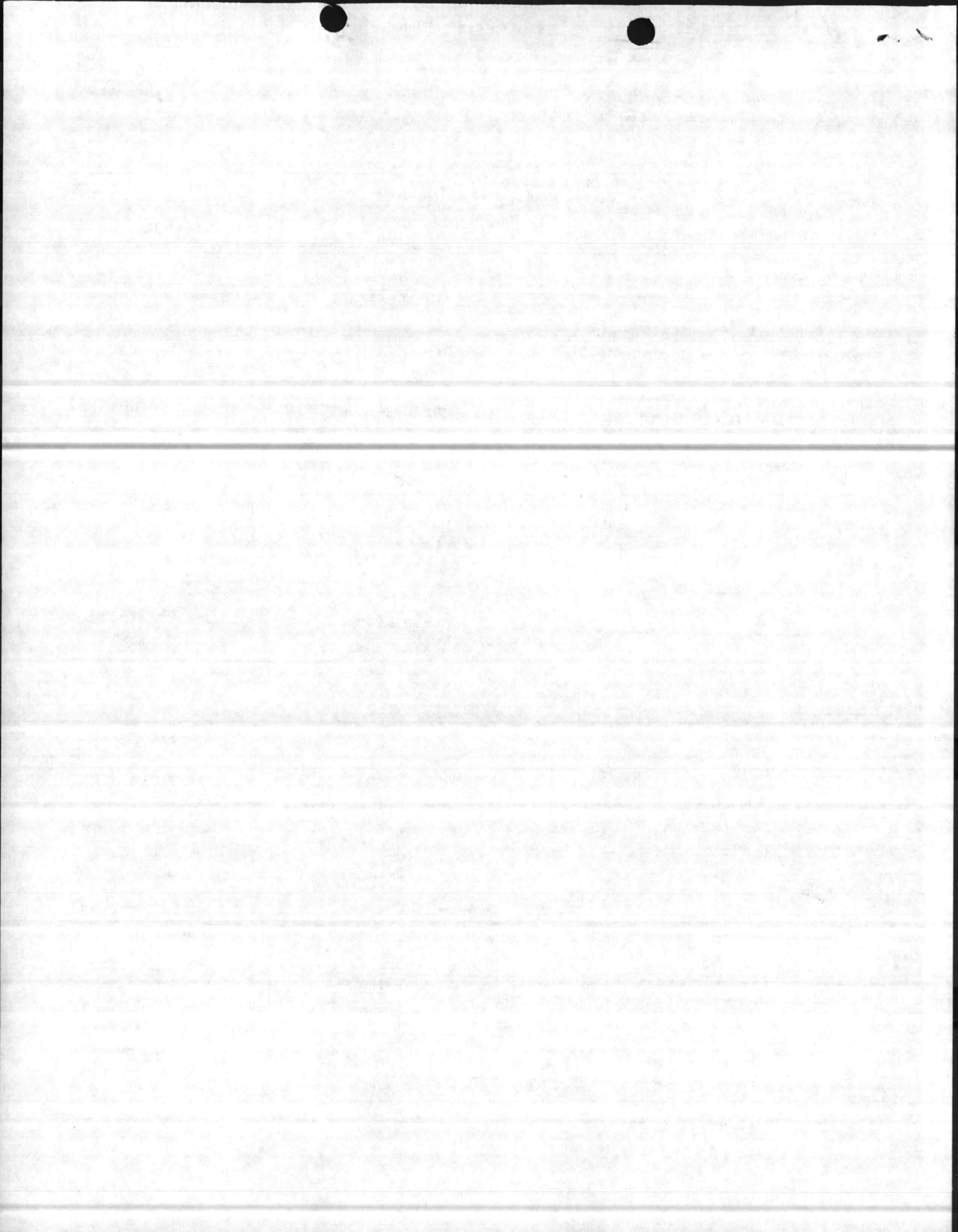
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)
 NAVCOMPT 140 OTHER

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

60

MCBCL 4400-46 (REV. 2-91)

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

WORK REQUEST NO. B010

SKETCH / PLAN ATTACHED

YES NO

DATE RECEIVED

4/14/03

ACTION	IN	OUT	INITIAL	REMARKS
Hancock		4/14	MPC	03-73270
		4/14	MAO	on order
		4/15	MAO	will pick up tomorrow morning
93		4/16	MS	COMPLETED MAEIMO
MATERIAL RECEIVED				PRINT NAME <u>S. MONTGOMERY</u> DATE <u>03/11/03</u>
SIGNATURE <u>[Signature]</u>				

COMPLETED

MATERIAL RECEIVED

DATE RECEIVED

BY

Work Order Ticket

SELF HELP

Shop: 93

Work Order: 03-73270
 POC: LCPL SIMONS
 Phone: 451-4222
 Entered By: CARROLLMP

S+S:mons

Status: APPR
 Report Date: 14-APR-2003 02:16 PM
 Respond By: 28-APR-2003 02:16 PM
 Target Comp Date:

Service Requested: REQ 3 PARKING BLOCKS
 No additional information available.

Building/Location: UN350 Bldg Descrip: B/PARKING AREA MCB
 Equipment #: Equip Descrip:
 MFG: S/N:
 Actual Location: 60
 PM #: Job Plan #:

Assigned To: Supervisor: HANCOCKW Craft:

FINANCIAL INFORMATION

For ISD Use Only

For SSC/GSA Use Only

JON: CLM1



AD32323AD2302T



03-73270



M93058ADAD

Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

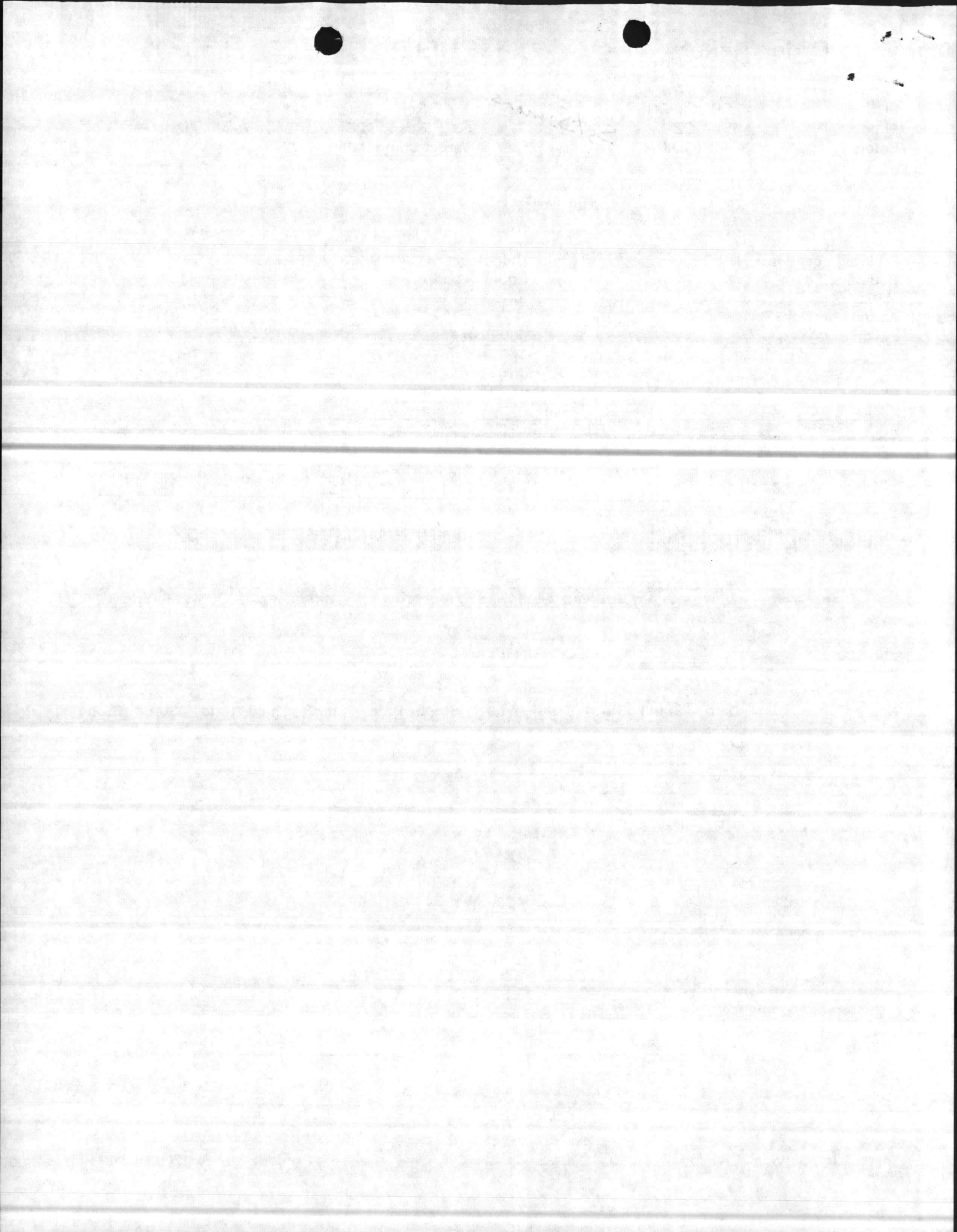
Job Started: _____ Job Completed: _____ Units: _____

Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

Work Remarks (continue on back if needed): _____

Customer Acceptance:

Signature: _____ Date: _____



**BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542**

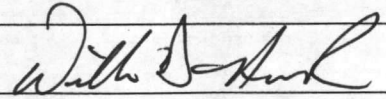
BLDG:

SHOP:	93	PHONE #:	451-0074	DATE	14 April 03
SHOP EMPLOYEE:	Bill Hancock		RDD:	16 April 03	
JUSTIFICATION:			TICKET:	03-73270	
			PRIORITY:	07	
			VENDOR POC:	Adams Products	
			VENDOR PHONE:		
SOURCE:	David Adams Products				455-5005

Shop will Pickup on 16 Apr 03

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
3			Parking Blocks	15.75	47.25
6			" "	.59	1.77
					49.02

SHOP SUPERVISOR'S SIGNATURE



SUBMISSION OF REQUEST CONSTITUTES VERIFICATION OF STOCKAGE OF ITEM(S) ON EXCESS LISTINGS AND SHOP STORES.

SHOP WILL RECEIVE A COPY OF 2035 AFTER BUY IS MADE.									
AAC	FA	WC	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	30	AD	2607	5601	XXXX	CLM1		

*****TO BE COMPLETED BY SUPPLY ONLY*****		
CALL #	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE

14 April 68

14 April 68
10:55 AM

Team Project

10:55 AM

10:55 AM
10:55 AM

~~10:55 AM 10:55 AM 10:55 AM~~

10:55 AM
10:55 AM

10:55 AM
10:55 AM

Parking Fee
10:55 AM

3
2

10:55 AM

10:55 AM

10:55 AM

10:55 AM

10:55 AM

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM HEADQUARTERS AND SUPPORT BUL, MCB BO10		2. REQUEST NO. 146-03
3. TO BASE MAINTENANCE, CAMP LEJEUNE		4. DATE OF REQUEST 030424
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 POC: SSGT COOPER @ 451-4270		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.)

LOC: BLDG 40 UPSTAIRS

DESC: IT IS REQUESTED THAT THE FOLLOWING KEYS BE MADE:
 (2) MASTER KEYS, (1) AR8-28, (2) AR8-5, (2) AR8-27
 (1) AR8-19, (10) AR8-34, (1) AR8-35, AND (2) AR8-20

JUST: NEEDED TO GAIN ENTRANCE TO THE BLDG AND OFFICES.

03-76903

45

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Charles Ann Cooper
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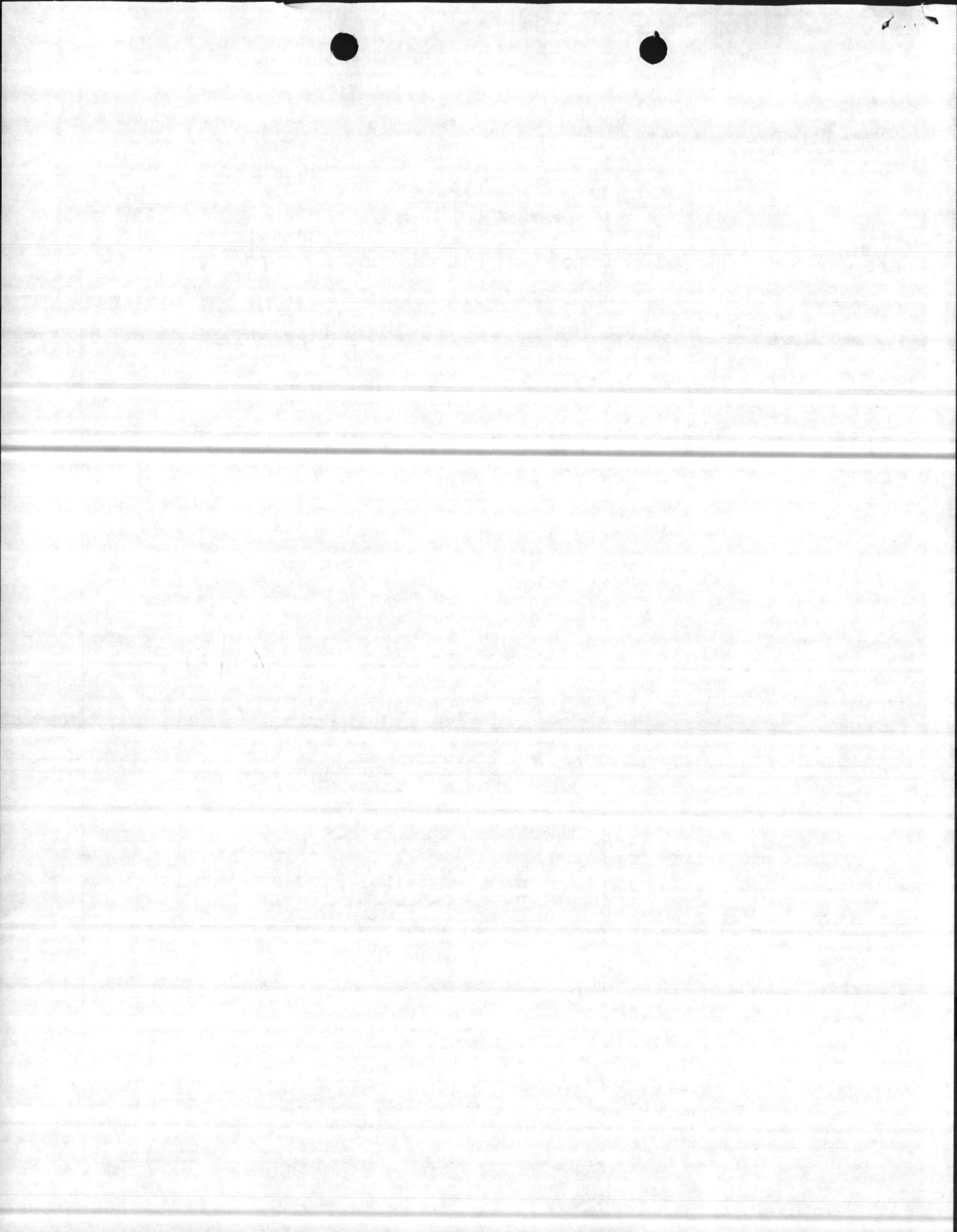
PART II—COST ESTIMATE

(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





HEADQUARTERS AND SUPPORT BATTALION
MARINE CORPS BASE
PSC BOX 20087
CAMP LEJEUNE, NORTH CAROLINA 28542-0087

IN REPLY REFER TO:
009-03
S-4

From: Supply Officer, Headquarters and Support
Battalion, Marine Corps Base, Camp Lejeune
To: Base Maintenance, Marine Corps
Base, Camp Lejeune

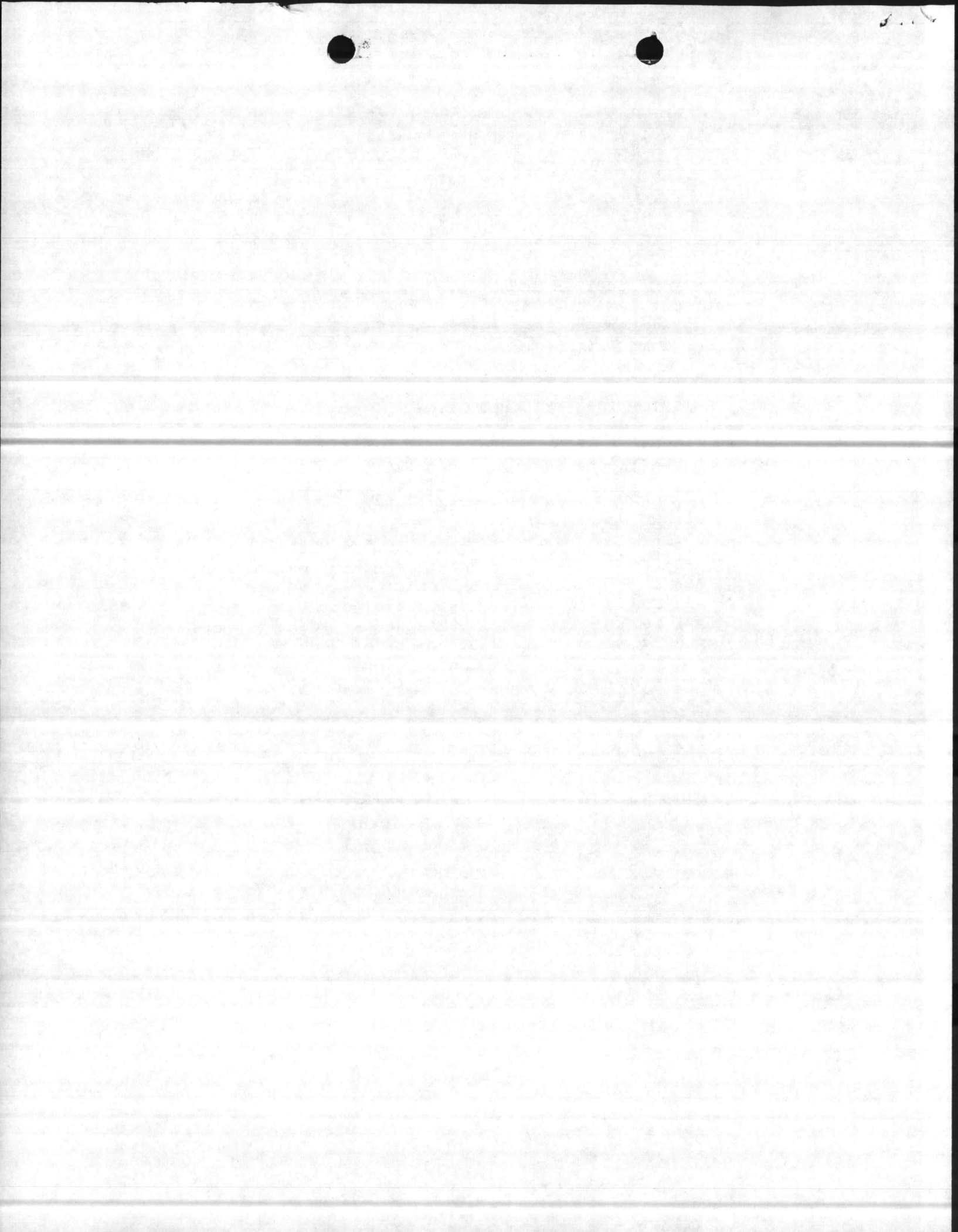
Subj: PERMISSION FOR KEY DUPLICATION

1. It is requested that the following keys are duplicated
to issue to the occupants of building 60:

Qty	Key Number	To be Issued to
1	Master Key	OOD
2	AR8-5	SgtMaj and Key Control box
2	AR8-27	SgtMaj and Key Control box
1	AR8-19	S-1 Chief
1	AR8-35	Key Control box
2	AR8-20	SgtMaj and Key Control box
10	AR8-34	Occupants of wing and Key Control box

2. Point of contact is Capt Swann or SSgt Cooper at 451-4270.

A. T. Swann
A. T. Swann



TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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