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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

 BLDG
 CLASS
 PROPERTY
 RECORD

 (004)
 UIC..M67001
 (001)
 PRND.....2-03818

 MCB
 CAMP
 LEJEUNE NC
 (005)
 FACILITY
 NC..54

 (106)
 SPEC
 AREA....DA
 HADNOT
 POINT

L O C A T I O N (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.10K G E N E R A L I N F O R M A T I O N (007) ACTION....CAP-IMPROV (008) FAM HOUSING...NO (009) EE DATE....20 SEP 81 (011) PR REVIEW DATE.20 SEP 81 (010) FACILITY NAME.. PHOTOGRAPHIC LAB

 A C Q U I S I T I D N
 M E A S U R E M E N T S

 (201) ESTATE.....13 OTHER MIL FUND
 (301) LENGTH.... 234 FT

 (202) ACQ CONTRACT...NOY6007
 (302) WIDTH.... 199 FT

 (203) ACQ DATE.....01 SEP 42
 (303) HEIGHT.... 17 FT

 (204) GOVT COST..... \$359,922
 (304)/AREA.... 24,435 SF

 (207) LAND CCN.....91140
 (308) AREA UM...

 (305) STORIES...
 01

C D N S T R U C T I O N(401) YEAR BUILT.....1943(404) ABMP CODE.....(402) CONSTRUCTION TYPE..PERMANENT(409) PROJECT NO.....(403) YEAR IMPROVED.....1970(410) HISTORIC IND...

(701) MAINT UIC...M67001 MAINT UIC...M67001 (702) PRIME USE....14160 (703) MFC....4 USMC

S T A T U S / U T I L I Z A T I O N (502) CATEGORY CODE...14160 (501) USE..PHOTOGRAPHIC BUILDING

(510) USER UIC M67001 MCB CAMP LEJEUNE NC

A	REA/SF*	O THER /	AL	T/	D	EF CODES
ADEQ(515)	24,435.00 (516		(517)		(524)	
SBST(518)	(519)	(520)		(525)803	A30 C26
INAD(521) Total	(522 24,435.00)	(523)		(526)	

(307) IRREGULAR.

YES

BLCG CLASS 2 PRODERTY RECORDERD (004) UIC..M67001 (MCR CAMP LEJEUNE NC (005) FACILITY NC..54 (106) SPEC AREA...DA HADNOT POINT

L 0 C A F I U N (101) CCUNTRY..US UNITED STATES (102) STATE...37 NORTH CARDLINA (103) CCUNTY...133 ONSLOW (103) CCUNTY...133 ONSLOW (104) CTTY....0735 CAMP LEJEUNE (105) AC....05 (107) MAP GRID.IOK (107) MAP GRID.IOK (107) MAP GRID.IOK

C D M S T R U C T T C N
(401) YEAR BUILT.....1943
(402) CONSTRUCTION TYPE..PERMAMENT
(403) YEAR F PROVED.....1970
(410) HISTORIC IND...

(701) MAINT UIC..M67001 (702) PRIME USE....14160 (703) MFC...4 USMC

STATUS/CATEGORY CODE... 14160 (SOL) QSE.. PHOTOGRAPHIC BUILDING

(510) USER UIC MG7001 MCB CAMP LEJELNE NC

- FC. N62470

AREA/SE* DIHER/ DEF CODES

 ADEC(515)....24;435.00 (516)
 (517)
 (524)
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 SBST(518)
 (519)
 (520) 803 A30 C26
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 INAC(521)
 (522) 803 A30 C26
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 FOTAL
 24,435.00
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 FOTAL
 24,435.00
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JOB ORDER NO	DATE	COST	DESCRIPTION
3804	328.80	264	Remove misc section of copper lines repain leaks
3716	3-28.80	529	Replace D" return line.
3941	8.15.80	595	11 return line three galley area
9013	1980	4870	Install Key Telephone system
3716	1111	529	Replace 2" roturn line
3083	10.31.80	461	Relocate vents.
1039	11.14.80	310	Close up door opening + Pount
2135	3.4.81	599	Install Photo Procession
3434	+11-85	2097	REPL. EXISTING DOORS with Elec. Oper. Dr.
3434	Comp	1247	MAINT TO THE Elect DIET SUSA
3370	01-09-87	2257	ResuFACE EXT. Concrete.
V 2277	10-5-84	1328	Belocate 6 windows ALC units, INSTAll (6) 120 volts, 20 Amp, Circus
1027	2-20-87	580 00	PROCUPOT INSTAll Eye WAShelds FABJINSTAll Hood
13901	6-22-84	1524.64	Repairs in Photo Reffer - welland Ceiling + Rep Wallin Duty Room
#			and Paint Repairs -
1119	10/24/86	2161	Run water + Sewer lines
3140	12-14-90	21	Turn on steam heat.
8006	11-1-91	2138	PROVIDE DRAINEE SYSTEM FOR GRAPHIC ARTS SECTION
80)Z	8-12-91	970	REMOVE EXISTING FRAME IN BOOM 154
8040	9-16-91	4514	INSTALL PHOTO SEGUIPMENT
8040	9-16-91	429	1ST AMERID. INST. PHOTO EquipMT.
8216	5-8-92	448	INSTALL 20 AMP 208 VOLT CIRCUT + NEMA 6-20 RecepTAch
8249	7-7-92		INST A CIRCUIT FOR WASHER (DRYER UNIT
8342	4-9-23	796	install Sinks
1601	9-12-97	429	INSTAIL CIRCUITS - puged 9-12-01
1605	9-26-9	- 10	Attens to 11 A/C - purged 9-11-01
HOS	1		
(4493)	3-13-98	4396	CARPET CON TRACT

DG NO INT. P	AINT SQ FT	EXT. PA	NNT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECOR MCBCL 11011/3
JOB ORDER NO	DATE COMPLETED	соѕт			DESCRIPTION	
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JOB ORDER NO	COMPLETED	COST	DESCRIPTION
3761	9.28.79	2671	Reple hot water stonage tonk 2 unstanens heale
4378	8-17-79	1917	Reple ampleson un chupler ai teno AR INT
4291	622-79	610	shistall seenerd values on pen this & AK unto
1125	9-25-81	390	INStall revolving door
4266	11-20-81	2754	Rpr. Safty hazard sodewalk, install drop inter + culvert
1270	8-14-81	347	Enstall Now Electric outlets
2080	4-9-82	370	Re-INST. 8 WINDOW A/C 4NITS
1098	6-11-82	20.35	FAD. SILK SERCEN STOR. Boxes inshot Deliver & INSTAll
1269	7-18-82	936	FAD. & INSTALL WALL IN ART PEPT.
1193	7-30-82	1017	FAD & INSTAll ONTOBSITE COUNTER TOP & CAPINETS IN COLOR PRINT RM
1327	12-3-82	545	FAB. J. INSTALL WALL WALL WALL WALL
4552	6/16/83	2875	BPI Deteriorated lighting
2004	10/5/83	1148	That lighting control
4383	4/29/83	3002	Inst concrete SIRD
3803	3/3/83	· 565	"BPF to duct syst
2131	9-5-86	3875	INSTALL 400 Amp Double Throw Trasfer Switch
3848	COMP	13325	REPAIL Broke SiDe WAIES IN CENTER REPAR
2013	4-22-85	253	INSTALL & CONNER Three Power line Con. For IN studio
2354	5-24-85	886	INSTALL Elee, CIrcuite & Chotogenie Master Rail Lighting System
3358	3- 19-85	1111	REMOVE & REINSTALL (17) WIRE PANel Pren Window Reg1 (59)
3991		12.01	marsony.
3901	COMP	1241	make Repain in PHOTO REEFER Wall & Celling & Repain
			wall in Doty Room & NAIL way part Repart
1065	2-1-85	3899	INSTALL HEAT PUMP FOR COM. CONT IN TV STUDIO
V 1142	12-14-84	10950	Provide Elec. & WATEr Ser. For Mobile Phot. LAB,
V 7573	6-8-84	66	Dewinterize Central Air conditionars
1039	1-20-84	321	INSTAll Window Type All Run win & Recep Der CATT
2033	1-31-86	522	Deconnet lice, Ammon Pigor & takent Duct

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DG NO INT. P	AINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECOR MCBCL 11011/3
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110					
1					1
San Fills					

JOB ORDER NO	DATE	соѕт	DESCRIPTION
AVA2-03-1000-23/6	6-30-12	1000	Hook up automatic Copper maker
AA2 23-4790 2321	3-17-72	248	Skin patch apphalt dock area reard messhall HPS9
AA1-23-4252-23AT	5-7-71	662	Repair replace + paint window screens
AM9-23-20562	8-16-68	205	Fabricate + paint (5) steel support frames
2491	11-7-75	6.946	Disimment all photo equips
1005	1-28-74	2640	Install walls + lites
1003	6-21-71	4558	Modely muschall for state studio
2418	7-21-74	3850	Keldate gallin equins
2525	3-1-74	276	Install 3 A/C
2468	12-7-73	433	Descriment galley equips + condition code
4427	10-21-75	2368	Maint up + sell help paint
1153	6-11-74	4558	Modefication
1653	11-25-75	368	Install elec service for refing cents
1227	10-20-75	4916	Install shower stall I I
4440	10-28-75	2915	Repair condensate utur sys in stean pet
3684	8-3-75	691	Remove exhaust fan from roof iner roof
1016	10/2/76	229	Remove wisting mables care
1017	10/21/74	110	Sexitace 8'(2) take Aluan systemes
1252	3129176	145	install background for studie
1276	4/15/74	604	urtend duct lines
2 227	4/6/73	619	install print processo
18-3030	Fy 80	13,592	Replace roof
" 19-3029	Fy 80	1657	Eight paint
N62470-78-2-8114	12:17-80	3510	tit Steam pit improvements for energy Conservation
1222	6-17-77	104	Fabricate and install TV antenna bran
3293	10-21-77	272	Remore unsed cooling coils in walk in reegens
4386	9-15-78		Ren exterior of Blog prior to contract painting
2753	9-22-78	541	Instill 9 additional Ruples outlets & 2 took swritches

	and the second se	
JOB ORDER NO or COMPLETED	COST	DESCRIPTION
023-02541-820435 8/6/62		Paint exterior
		Renovate
100		Inst new dishwasher and modify duct
NB4-05005-22 2/11/64	1395.32	Install steel deck
2470-71-0-0536 3/19/72		Anstall cartage disposed deciment
6	CN 11>	Lu nooning 440m
6/26	SCAL	Attentional Robins
6/26/68	6.115	building otrust
6/26/68	3,678	0 1
6/26/68	2,809	a complete
2/12/67	239	Reparis strinkes steel yours Bay
	/ 333	perens + a
62-641 19468-64-60 H	433	around HI can w
- 1-20-67	256	coling tours
408-CM300 11/10/67		9
99/11/11 ber 1817580-607	160	table and sint abints
	239	Freueno to 10
	11	install whom SH-2+3
AA1-23-384-2314 3-19-71	3264	T Complet
AA3-23-409-2345 12-22-72	179	on polar
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TAB PLACEMENT HERE

DESCRIPTION:

work requests



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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08



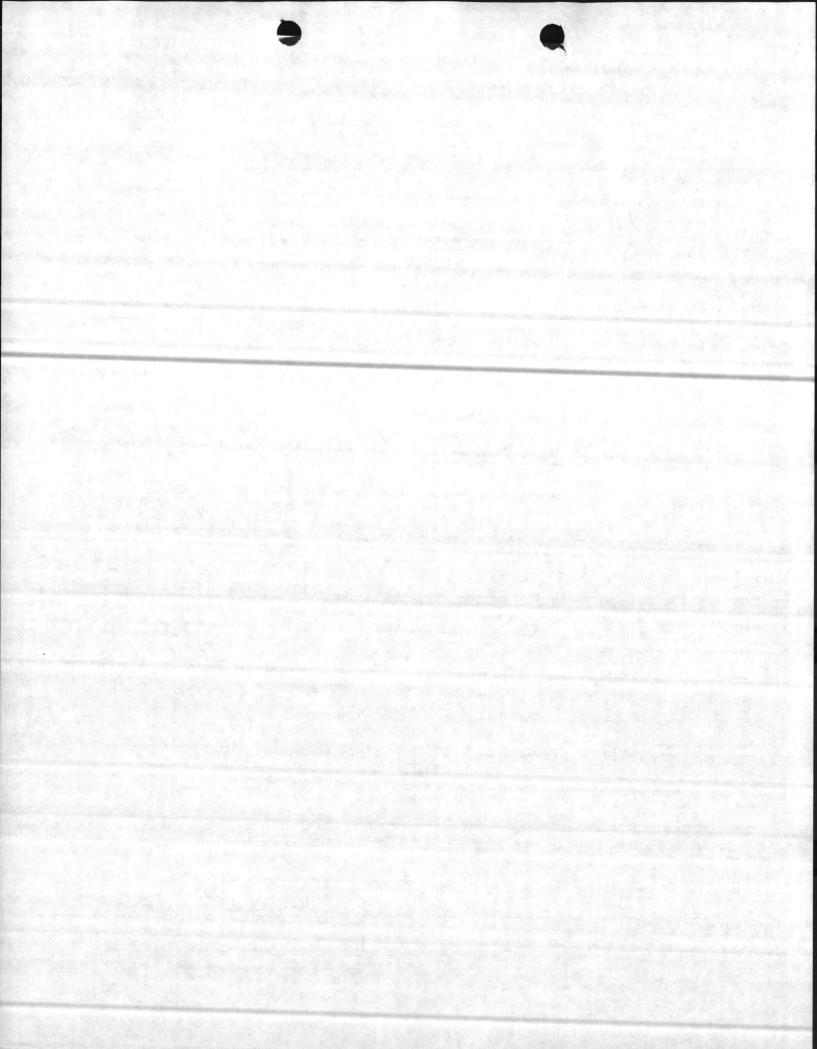
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) PW Department see Instructions In NAVFAC MO-321

Requestor and Instructions on Reverse Side	
PART 1REQUEST (Filled out by Requestor)	The second s
1. FROM Range Control Division, Bldg 54, Camp Lej Rcq Code - B060	2. REQUEST NO. 20030430
3. ⁷⁰ Base Maintenance- Locksmith	4. DATE OF REQUEST 20030430
5. REQUEST FOR COST ESTIMATE	5. REQUESY WORK START
6. FOR FURTHER INFORMATION CALL Mary Ann Jurewicz 451-3733	7. SKETCH/PLAN ATTACHED

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

Request to have three copies of P-4 key, so that access can be made to electrical/mechanical room in Bldg 54.

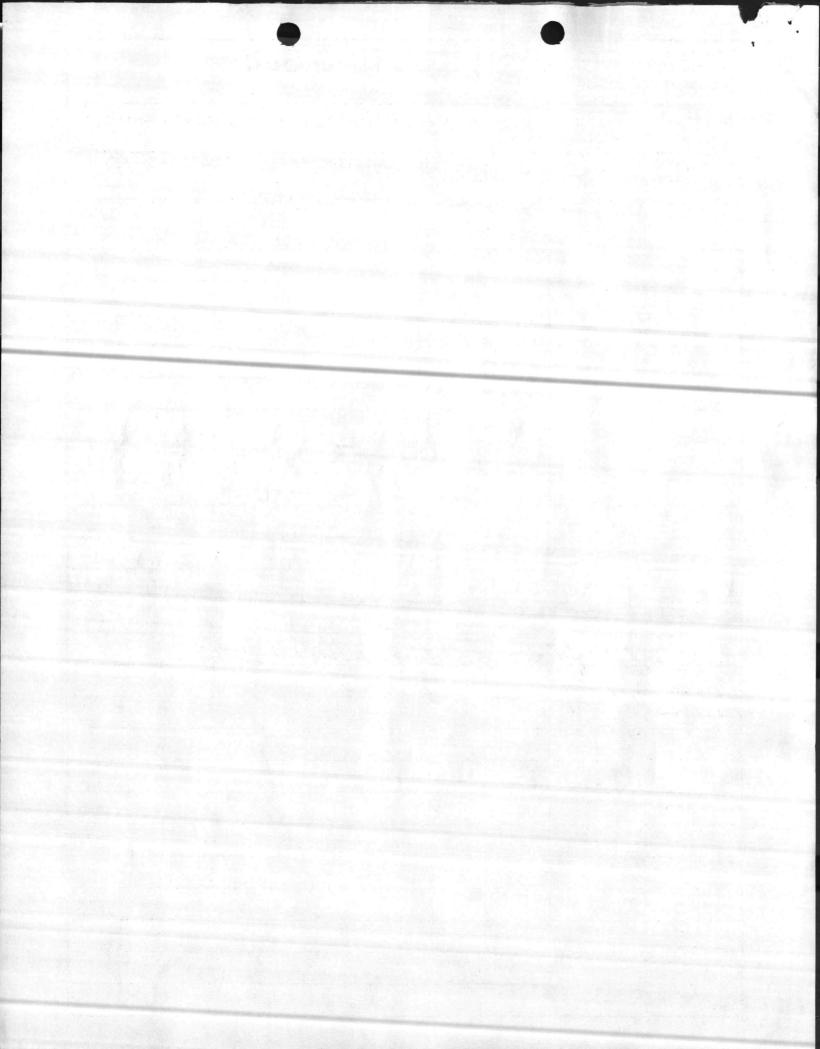
9. FUNDS CHARGEABLE	10. SIGNATURE (Recymenting Official) James J Helring Cimus flelui
(Fi)	PART IICOST ESTIMATE but by Maintenance Control Division if estimate requested)
11. TO	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES NO
s. Lebor	15. DAPPROVED PROGRAMMING TO START IN 03-19051
b. Moterial	APPROVED PROGRAMMING TO START IN
C. Overhead and/or Surchargo	PRÓGRAMMING TO START IN, IF
d. Equipment Rental/Usaga	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLEAND FUNDS DISAPPROVED, (See Reverse Side)
r. Total	16. SIGHATURE 17. DATE
	PART IIIACTION (Filled out by Requestor)
18. TO	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check	e if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN DEFENRED WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE
	(Soo Part IV on Reverse Side)



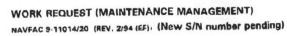
WORK REQUEST ROUTING SLIP 54

MCBCL 4400-46 (REV. 2-91)

WORK REQU	JEST N	10. BC	60	SKETCH / PLAN ATTACHED	DATE RECEIVED 3/27/03
	100			YES NO	
ACTION	IN	OUT	INITIAL	REMARK	
Capt	C. State	3/27	MPC	03-675	93
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				Replace Floor te	tes RM183
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PW Department see Instructions in NAVFAC MO-321

1002

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	PART 1 REQUEST (Filled out by Request	or)
		2. REQUES'I' ND.
Director, Range Control Division, Bldg 54	Reg Code: B060	20030327
		4. DATE OF REQUEST
. то		20030327
Base Maintenance		58. REQUEST WORK STARY
COST ESTIMATE	PERFORMANCE OF WORK	20030403
. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
GySgt B. T. Parra-Milks 451-4263/62		YES NO
DESCRIPTION OF WORK AND JUSTIFICATION Including loc	cation, type, size, quantity, etc.)	
Request that the following items be removed	from room 182: sink, vent, exterior roo	m pipes and electrical floor outlet
pupt a	a las rem	stoms need
OPT	to me	03-67593
9. FUNDS CHARGEABLE	10. SIGNA	TURE IRequesting Pricial
. FUNDOURARBEADLE	G. R. O	les tom SIM
	PART IICOST ESTIMATE	
(Filled	out by Maintenance Control Division if estima	ate requested)
11. TO		12. ESTIMATE NO.
13. COST ESTIMATE	14. BKE"CH/PLAN ATTACHED	
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d, Equipment Rental/Usaga	1.1.	i a station
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a. Contingency		
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f. Total		a second and a second
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	ne if other than PW funds are In	L BE PERFORMED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check on		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check on NAVCOMPT 140	OTHER	CANCELLED DEFERRED BY OTHERS
	OTHER 22. DATE	

03-37500 RM 118 FLOOD tites

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1002

Requestor see instructions on Reverse Side

	PART 1REQUEST (Filled out by Requestor)	
		2. REQUES' NO.
Director, Range Control Division, Bldg 54	Red Code: B060	20030327
		4. DATE OF REQUEST
. TO		20030327
Base Maintenance		58. REQUEST WORK STARY
COST EGTIMATE	PERFORMANCE OF WORK	20030403
FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
		YES X NO
GySgt B. T. Parra-Milks 451-4263/62		
DESCRIPTION OF WORK AND JUSTIFICATION Including	locarlon, type, size, quantity, (IC.)	es and electrical floor outlet
lequest that the following items be remove	ed from room 182: sink, vent, exterior room pipe	
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CN VII -	el ask why it	of A vermin
MP //	The remains	17 17-0-
N		03-67593
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	10. SIGNATURE /Re	questing official
. FUNDS CHARGEABLE	G. R. Oles	Low Cla
	PART IICOST ESTIMATE	
(Fille	ed out by Maintenance Control Division if estimate requ	uested)
11. TO		12. ESTIMATE NO.
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s, Løbar	15. APPROVED PROGRAMMING	
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b, Motorial C. Dvørhand and/or Surcharge d. Equipment Rental/Usage a. Contingency	APPROVED PROGRAMMING APPROVED PROGRAMMING PROGRAMMING AUTHORIZED BY ARE MADE AVAI DISAPPROVED. (See Reverso Side) 18. SIGHATURE	TO START IN
b. Motorial C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO	APPROVED PROGRAMMING APPROVED PROGRAMMING PROGRAMMING PROGRAMMING AUTHORIZED BY ARE MADE AVAI DISAPPROVED. (See Reverso Side) 16. SIGINATURE PART IIIACTION (Filled out by Requestor) 20. WORK REQUEST	TO START IN
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b. Motorial C. Overhead and/or Surcharge d. Equipment Rental/Usage c. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check	APPROVED PROGRAMMING APPROVED PROGRAMMING APPROVED PROGRAMMING PROGRAMMING AUTHORIZED BY ARE MADE AVAI DISAPPROVED. (See Reverso Side) 18. SIGINATURE PART IIIACTION (Filled out by Requestor) Tone Y other than PW funds and involved) CO. WORK REQUES CANCEL	TO START IN

03-37500 Rm 118 FLOOD tites Estimate Information

Project 54 DEMOLITION OF DEVELOPER ROOM EQUIPTMENT Labor Rate Table 2000 RS Means Base Rates

Equipment Rate Table

2000 RS Means Equipment Rates

Client GY SGT. B.T. PARRA-MILKES

Address RANGE CONTROL DIVISION, BLDG. 54

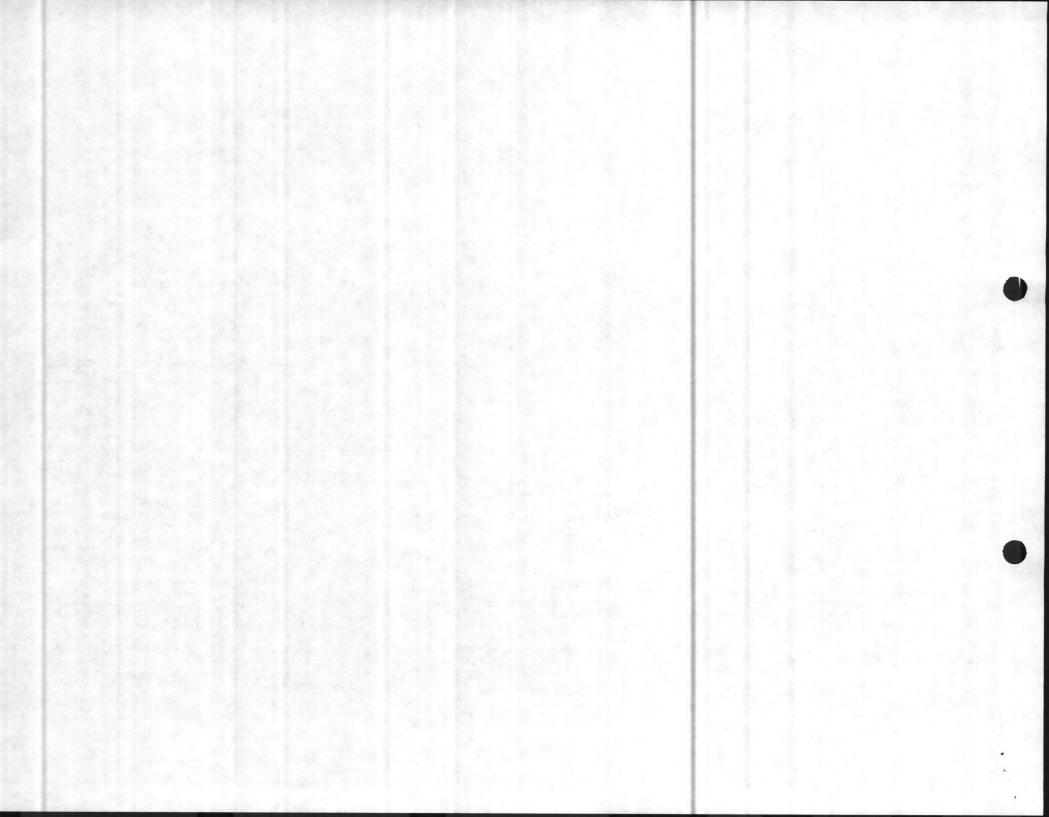
Camp Lejeune NC 28542

Phone 910-451-4263/62

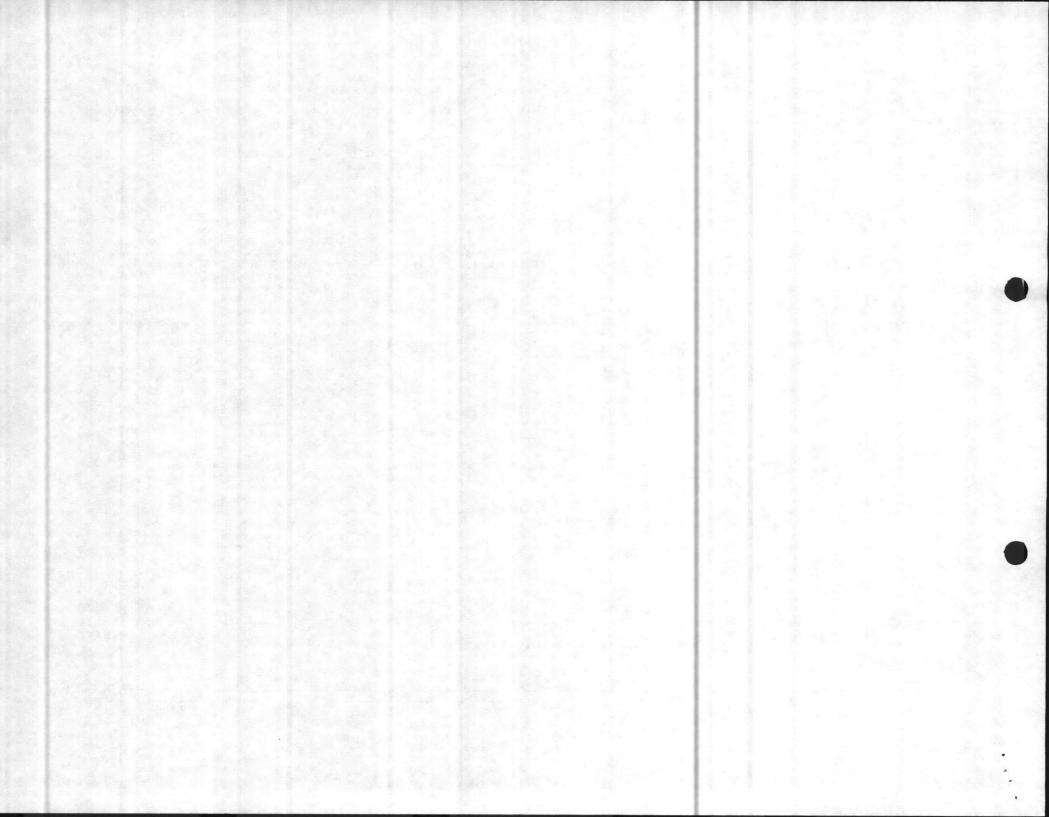


CSI	Item Description	Takeoff Qty	Unit	Labor Total	Mat Total	Equip Total	Grand Total
01590400	Rent truck pickup 3/4 ton 2 wheel drive	1.0	days			75.00	75.00
02225320	Cutout demo, walls, drywall to 5/8" thick	80.0	sqft	592.00		1,868.80	2,460.80
	Door demo, special doors, revolving door	1.0	each	225.00			225.00
02225380	Flooring demo, asbestos tile 12 x 12	224.0	sqft	80.64			80.64
09250700	Drywall,gyp plasbd,nailed/scrd to std,1/2"thk,on clg,fr res,taped&fin	130.0	sqft	76.70	37.70		114.40
09658100	Resilient, vinyl composition tile, 12" x 12", 1/16" thick, marbleized	224.0	sqft	98.56	192.64		291.20
09910200	Paint int wall w/brush primer & 3 cts	650.0	sqft	331.50	123.50		455.00
15055600	Plumbing demo, sink, cast iron or steel, double piping, incl 10' piping	1.0	each	38.00			38.00
15055600	Plumbing dml, piping, metal, to 2" dia	24.0	Inft	31.92			31.92
15055600	Plumbing demo, remove eyewash, reset fixtures, minimum	1.0	each	44.50			44.50
15107460	Pipe, cu ftg, wrought, sldr jt, cu x cu, 90- elb, 1/2"	2.0	each	26.60	1.00		27.60
15107460	Pipe, cu ftg, wrought, sldr jt, cu x cu, 90- elb, 3/4"	1.0	each	14.00	1.00		15.00
15107460	Cap, copper, wrought, sweat, 1/2"	3.0	each	19.95	3.00		22.95
	Cap, copper, wrought, sweat, 3/4"	1.0	each	7.00	1.00		8.00
15107460	Adapter, copper, wrought, copper x male IPS, 1/2"	3.0	each	44.40	1.14		45.54
15107460	Adapter, copper, wrought, copper x male IPS, 3/4"	1.0	each	15.65	0.62		16.27
15107460	Pipe-cu ftng,wrt,solder jts,T,mechly formed,2"run,3/8"to 2"branch size	1.0	each	7.60			7.60
16055300	Electrical demo, conduit to 15' high, elec mtlc tubing, 1/2" to 1"	20.0	Inft	13.40			13.40
16055300		3.0	each	9.90			9.90
16055300		2.0	job	132.00			132.00

	Net Costs Subtotal	4,115
6.50 %	NC SALES TAX	24
18.00 %	TAXES/ INSURANCE	326
15.00 %	CONTRACTOR ADMIN/	617
	OVERHEAD	
10.00 %	CONTRACTOR PROFIT	411
1.00 %	CONTRACTOR BOND	41

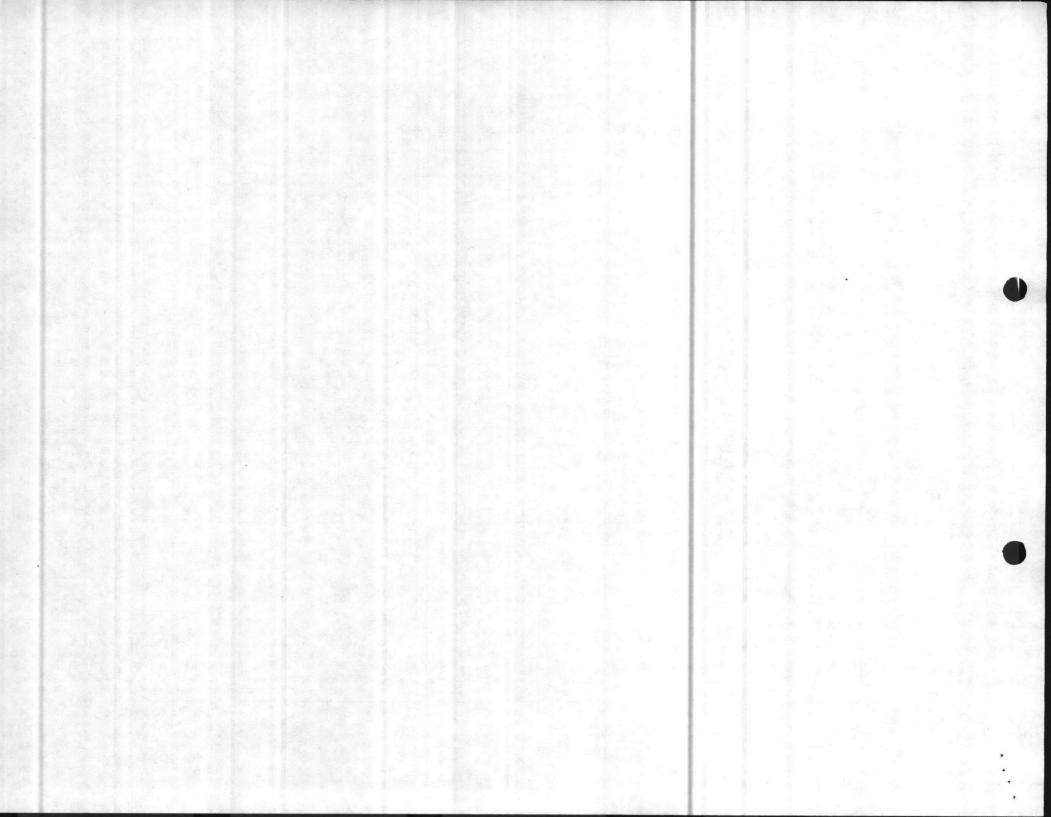


Item	Takeoff	Labor	Mat	Equip	
CSI Description	Qty Unit	Total	Total	Total	Total
Total Estimate	5,534				



CSI	Division	Labor	Material	Subs	Other Total
01	General Requirements	and the second		75.00	75.00
02	Site Construction	897.64		1,868.80	2,766.44
09	Finishes	506.76	353.84		860.60
15	Mechanical	249.62	7.76		257.38
16	Electrical	155.30			155.30
	Grand Total	1,809.32	361.60	1,943.80	4,114.72

	Grand Total	1,005.52	001.00	1,040.00	4,114.72
	· · · · · · · · · · · · · · · · · · ·			Net Costs Subtotal	4,115
6.50 %			and the second second second	NC SALES TAX	24
18.00 %				TAXES/ INSURANCE	326
15.00 %				CONTRACTOR ADMIN/ OVERHEAD	617
10.00 %				CONTRACTOR PROFIT	411
1.00 %				CONTRACTOR BOND	41
				Total Estimate	5,534



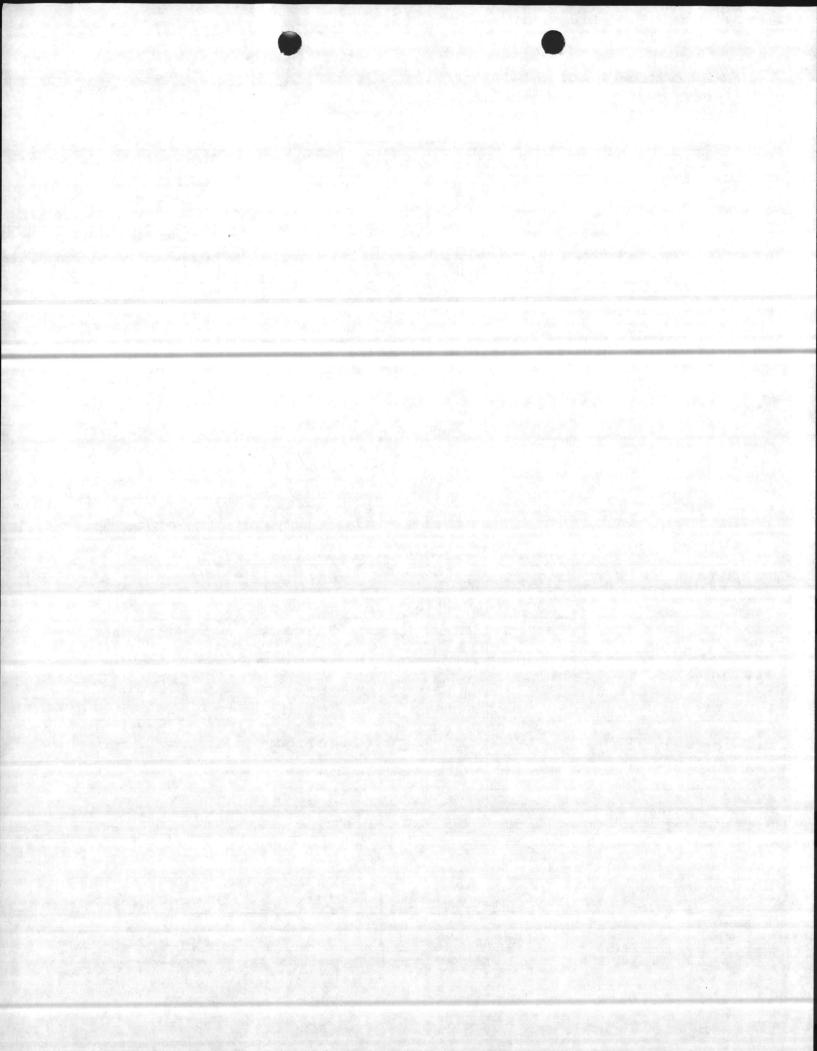
9104511544 ;

Apr-25-03 9:36;

NAVFAC 9-11014/20 IREV. 2/84 IEFI) (New S/N number pending)

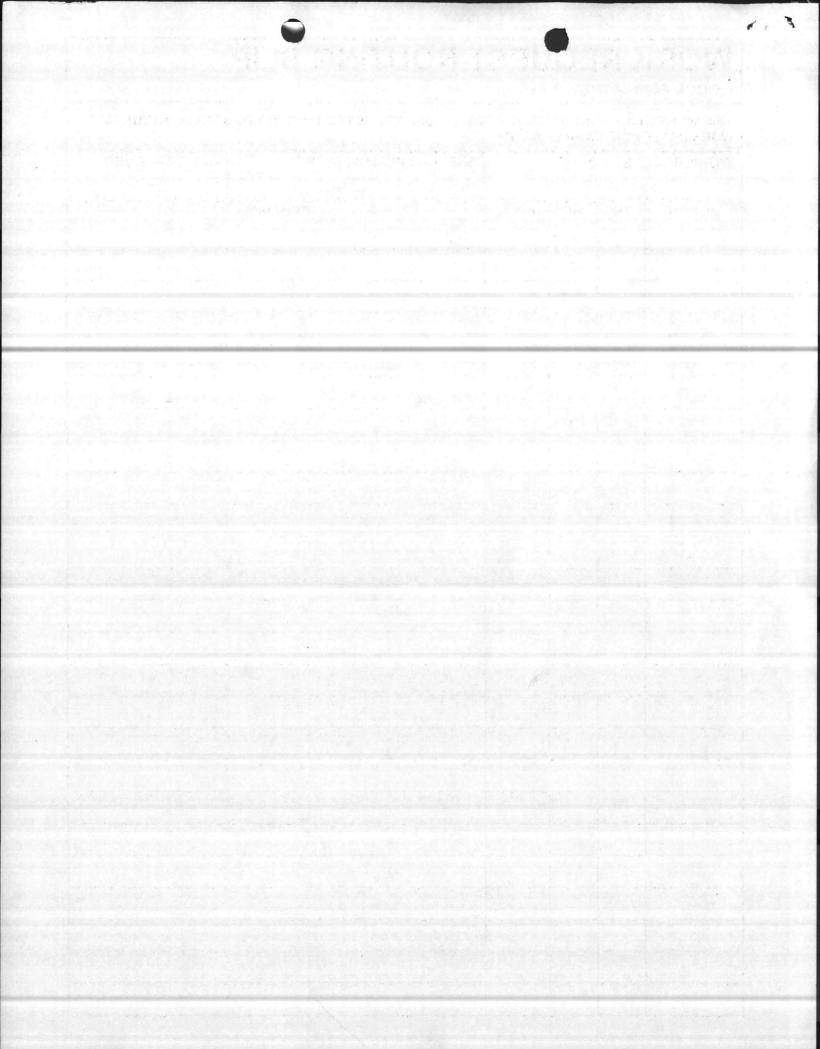
PW Department see instructions in NAVFAC MO-321

	Requestor see Instructions on Reverse Side	
	PART 1REQUEST (Filled out by Requestor)	
1. FROM Range Control, Range Control Division	RegCode: BObo	2. REQUEST NO. B060-RC025
3. TO Base Maintenance	0	4. DATE OF REQUEST 20030425
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5. REQUEST WORK START ASAP
. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
MSgt Wannemacher, M.B. at 451-5803		YES X NO
	ontrol Wing does not produce cold water.	53
9. FUNDS CHARGEABLE		
1. TO		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	ES NO
n. Labor	APPROVED PROGRAMMING	
2. Overhead and/or Surcharge	a ha she in a nama ya ka na a shekarar	3 TO \$TART IN
d. Equipment Rentel/Usage	AUTHORIZED B ARE MADE AV. DISAPPROVED. (See Revare Skie)	
Total	18. SIGNATURE	17. DATE
8. TO	PART IIIACTION (Filled out by Requestor)	
B. AUTHORIZATION TO PROCEED IS ATTACHED (Check	tone if other then PW funds are involved) 20. WORK REQUE	N HAS BEEN WILL BE PERFORMED
		The second
21. SIGNATURE	22. DATE	



THIS WORKSH WORK RECEP				R ALL WORK REQUEST SUBMITTED	TO BASE MAINTENA
WORK REQU				SKETCH / PLAN ATTACHED	DATE RECEIVE
	37.7	+ > ++++	1	YES X NO	4/10/0
ACTION	IN	OUT	INITIAL	REMARK	
Capt		4/10	MPC	03-7:	2000
Harmon					
PXE		1/14	400	?? eye which station	ns??
Mercer		4/15	ACW	Sent Filet to Stop	11 A Reper
12		31		liquint Station is	. Mon & 181
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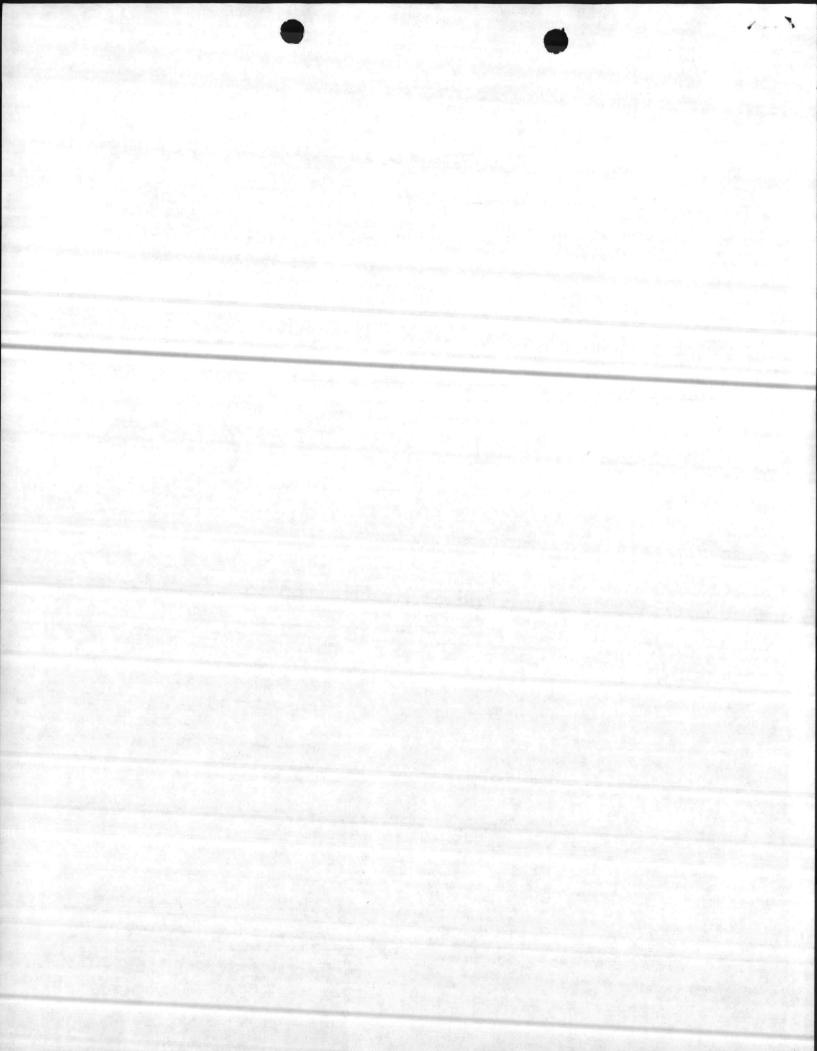


2001

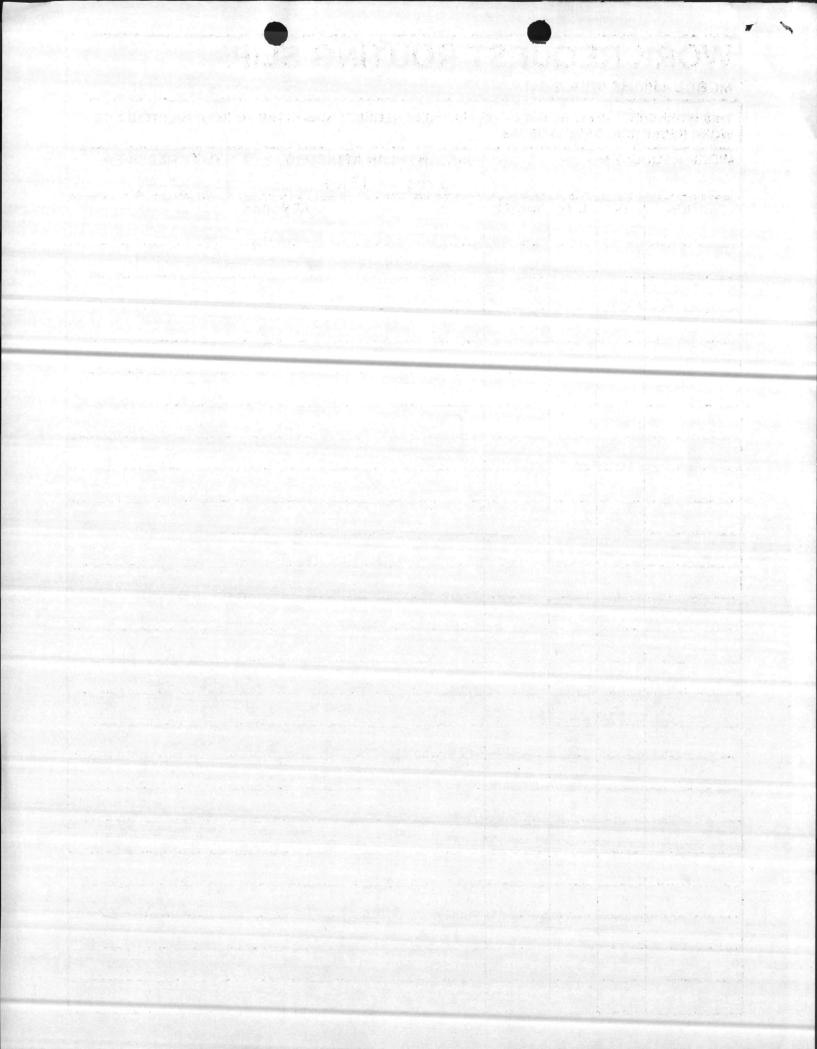
PW	Dabau	ment	16e	ins	truction	8
		in N	AVF	AC	MD-32	1

Requestor see instructions on Reverse Side

	PART 1REQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
Director, Range Control Division, Bldg 54 Re	eq Code: B060	20030407
З. ТО		4. DATE OF REQUEST
Base Maintenance		20030407
5. REDUEST FOR	PERFORMANCE OF WORK	58. REQUEST WORK START
8. FOR FURTHER INFORMATION CALL	and the second	7. SKETCH/PLAN ATTACHED
GySgt B. T. Parra-Milks 451-4263/62	and the second second second	YES NO
daily basis. Since the chemicals are used daily Currently there are two eye wash stations, one	ic equipment that uses photographic chemicals to p y it's required that we have functional eye wash state in room 181 and one in room 185, that are not fur m 182 needs to be removed from the Photo Lab.	ations in case of an emergency.
		Capt 3
9. FUNDS CHARGEABLE	10. SIGNATURE INCLUS	oritoni 20
	PART II COST ESTIMATE	
(Filled ou	t by Maintenance Control Division if estimate requeste	12. ESTIMATE NO.
11. 10		
13. COST ESTIMATE	14. SKET(:H/PLAN ATTACHED YES	
s. Labor	15.	
	APPROVED PROGRAMMING TO ST	ART IN
b. Material	APPROVED PROGRAMMING TO ST	ARY IN
C. Overheed and/or Surcharge	PROGRAMMING TO ST	ART IN, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH ARE MADE AVAILABIL	
	DISAPPROVED, ISee Reveise Side)	
e. Contingency	18. SIGNATURE	17. DATE
t. Total		
	PART IIIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED ICheck one if NAVCOMPT 140	Other than PW lunds are hivolved) 20. WORK REQUESTED	HAS BEEN WILL BE PERFORMED DEFERRED BY DTHERS
21. SIGNATURE	22. DATE	
	(See Par IV on Reverse Side)	



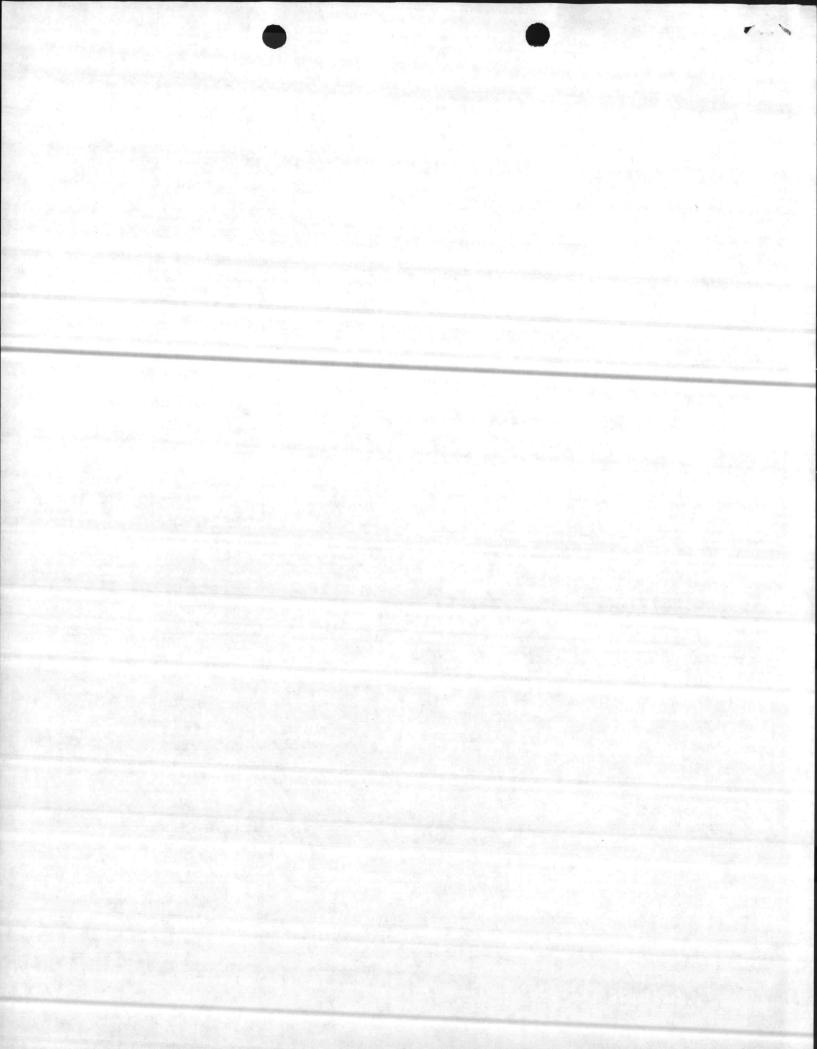
THIS WORKSH WORK RECEP				R ALL WORK REQUEST SUBMI	TTED TO I	BASE MAINTENANCE
WORK REQU	EST N	10. E	3060	SKETCH / PLAN ATTACHE	D	DATE RECEIVED
			40	🗆 YES 🛛 NO		3/20/03
ACTION	IN	OUT	INITIAL		MARKS	
Shoe		3/20	MPC	03-	649	30
Hearby			di secondaria da se	and the second secon		
	Contract of		· · ·			
		Sec. 24			ay da si di	
	60-250-5					
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			and the second se	the second		





WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 8-11014/20 (REV. 2/94 (EF)) (New S/N number pending) PW Department see Instructions In NAVFAC MO-321

	Requestor sec Instructions on I	éverse Side		
PAR	T 1REQUEST (Filled ou	by Requestor)	well we the	and states in the
1. FROM Director, Range Control Division, Bldg 54	Req Co	de: B060	Z. REQ	UEST NO. 20030320
3. TO Base Maintenance-Exterminator			4. DAT	E OF REQUEST 20030320
5. REQUEST FOR COST ESTIMATE		WORK	Se. REO	ASAP
6. FOR FURTHER INFORMATION CALL			7. SKE	TCH/PLAN ATTACHED
Mary Ann Jurewicz 451-3733		1. Sim - 1		
Request to have the following rooms sprayed for coc Rooms 104; 181; 182; 183; 184; 185		(A	02
9. FUNDS CHARGEABLE	03-640	10. SIGATURE (Reque	singogeigi Julie	na
(Cilled and by N	PART IICOST ESTI	MATE	0	7
11. то	aintenance Control Divisi	on it estimate reques	12. ESTIMAT	E ND.
13. COST ESTIMATE	14. SKETCH/PLAN ATTAC			
. Labor	16.	YE5		N0
/ Meteriel		PROGRAMMING TO S		
C. Overhead and/or Surcharge				· · · · · · · · · · · · · · · · · · ·
. Equipment Rental/Usage	_	AUTHORIZED BY 25T		AND FUND
. Contingency	DISAPPROVED	(See Reverse Side)		
Total	18. SIGNATURE	x ²⁰		17. DATE
PART	Filled out	by Requestor)		
в. то				
9. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other linen	PW funds are livelved) DTHER	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHER5
1. SIGNATURE		22. DATE		
	ISee Par: IV on Reverse S	ida/		
xed DMar03				



UNITED STATES MARINE CORPS MARINE CORPS BASE PSC Box 20004 Camp Lejeune, North Carolina 28542-0004



1. 8

IN REPLY REFER TO: 11014 IEPO **APR 1 1 2003**

54

MEMORANDUM

From: Public Works Officer, Marine Corps Base, Camp Lejeune
 To: Director, Range Operations Branch, Training Resources
 Division, Training and Operations Department, Marine Corps
 Base, Camp Lejeune

Subj: WORK REQUEST NUMBER B060 20030320 MAXIMO 03-65292

- Ref: (a) BO 11013.4C (b) BO P11014.1J
- Encl: (1) Subject Work Request (2) Cost Estimate Worksheet

1. Enclosure (1) is returned without action. The requested work is considered Minor Construction (R1) in scope. A preliminary cost estimate, enclosure (2), indicates the cost exceeds the Public Works Operations Officer's R1 approval limit.

2. If this requirement is still valid, we suggest you submit enclosure (1) to the Assistant Chief of Staff, Installations and Environment (I&E), Marine Corps Base, for consideration.

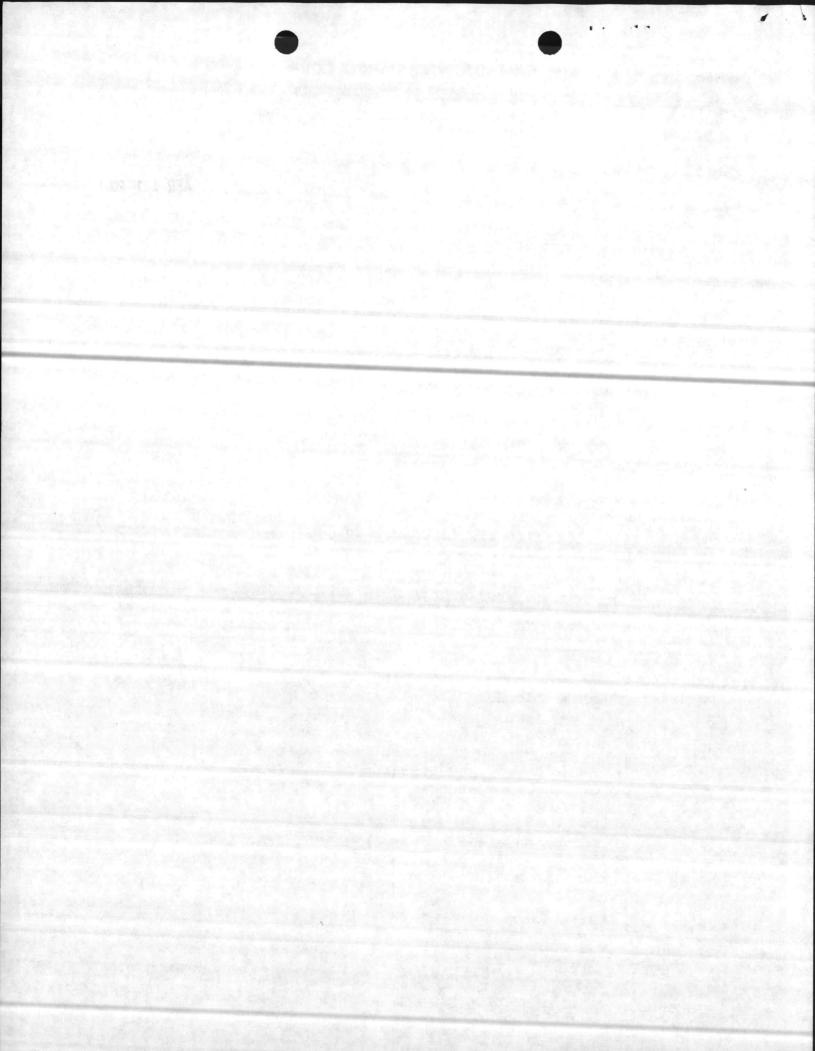
3. Preparation and return of enclosures (1) and (2) does not validate this as an approved project, nor does it authorize the transfer of funds for work accomplishment.

4. All requests for reimbursable work which are classified as Minor Construction/New Work defined in reference (a) or appendix (a) of reference (b) will be forwarded to the AC/S, I&E for review/approval in accordance with paragraph 4033 of reference (b).

5. Points of contact are Capt Harmon at 451-1580 and the Assistant Chief of Staff, Installation and Environment, Mr. Larry Brant, at 451-3034.

E. W. WINBERRY Director, Operations Branch

Copy to: AC/S, I&E



Subj: WORK REQUEST NUMBER B060 20030320 MAXIMO 03-65292

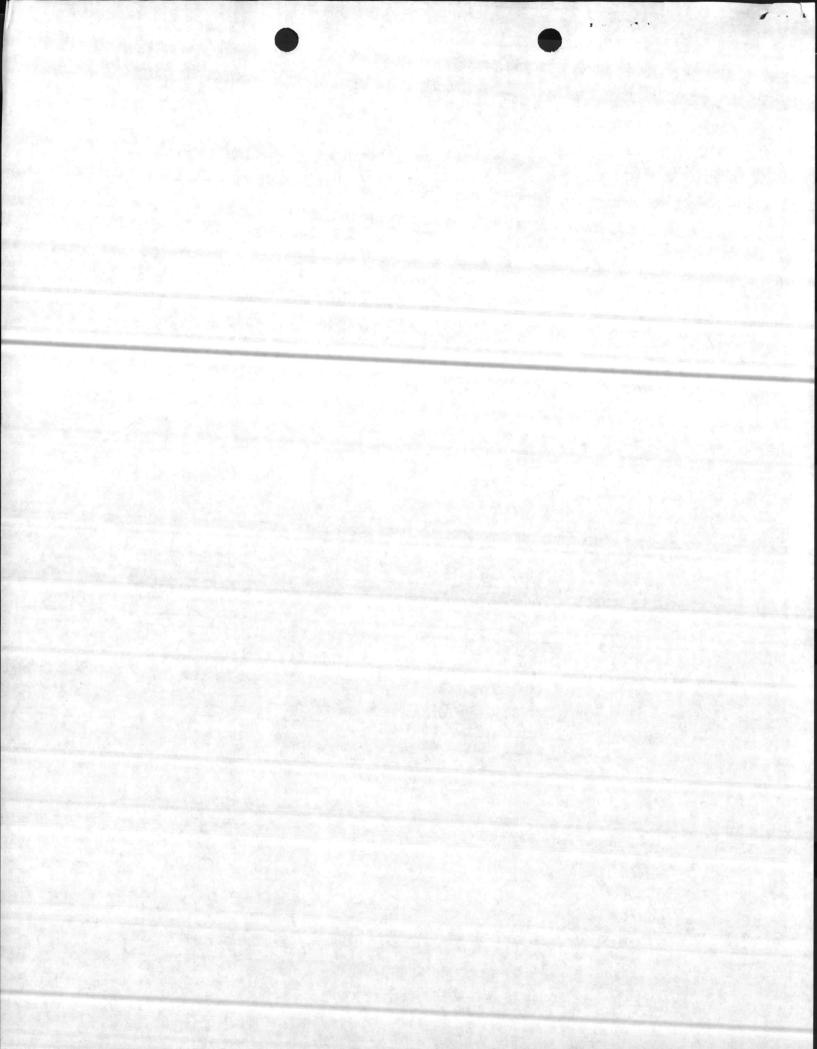
Blind Copy to: Work Reception

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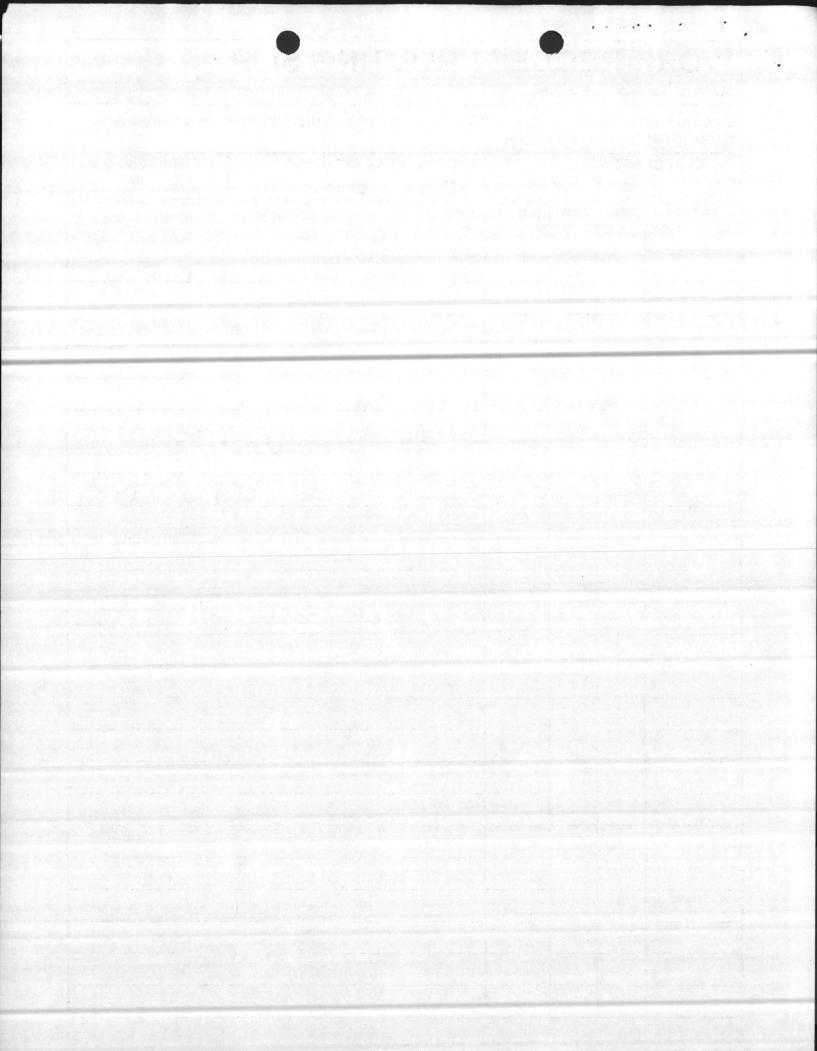
4

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Writer: E. Winberry, 451-1580 Typist: C. Marentis, 8Apr03, D:\Letters\Ltr #3\Max03-65292



. WORK REQUEST ROUTING SLIP Bldg 54 MCBCL 4400-46 (REV. 2-91) THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE DATE RECEIVED WORK REQUEST NO. SKETCH / PLAN ATTACHED 21 Mar 03 B060 20030320 1 NO **VES** ACTION IN OUT INITIAL REMARKS Mar AP MAXIMO 03-65292 MND)ASSAU 3/21 and Per our Conversation estimate Cost SHOE Door unt to Remove & Close NEW Work up ES Mis will Cost APPROX GK(F-) work. white say ye? R with 25Time ITA P 3

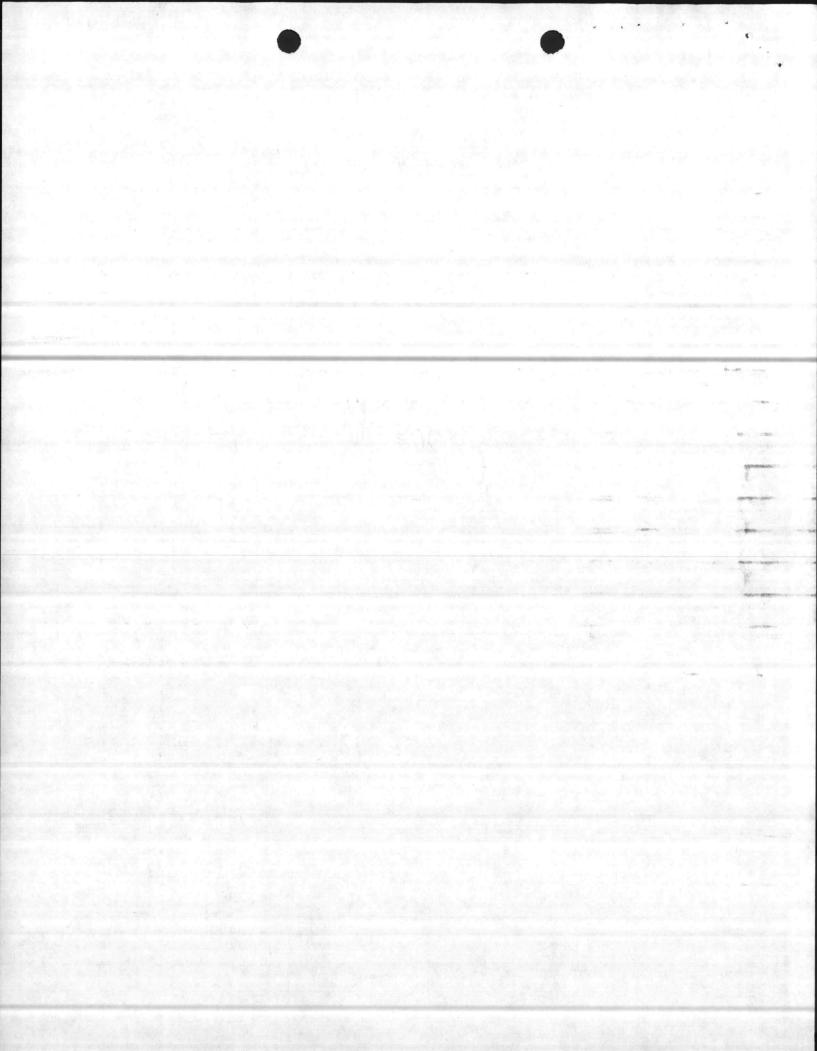




PW Department sea Instructions in NAVFAC MO-321

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

	Requestor see instructions on Reverse Side	
	PART 1REQUEST (Filled out by Requestor)	
FROM Director, Range Control Divison, Bldg	54 Req Code: B060	2. REDUEST NO. 20030320
B. TO Base Maintenance		4. DATE OF REQUEST 20030320
REQUEST FOR	FERFORMANCE OF WORK	58. REQUEST WORK START 20030324
B. FOR FURTHER INFORMATION CALL GySgt B. T. Parta-Milks 451-4263/62		7. SKETCH/PLAN ATTACHED
B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location Request that 2 rotating dark room doors (photo removed. The doors are located in rooms 182 a Also, would like to have walls placed where the	lab doors) be inspected for any structional prand 185.	oblems that may result if the doors are
9. FUNDS CHARGEABLE	10. ŞIGNATURE (Rec	idesting the ficial
(Filled out	G. R. Oles PART IICOST ESTIMATE by Maintenance Control Division if estimate requ	
11. 10	28	
13. COST ESTIMATE	14. SK(YCH/PLAN ATTACHED YES	NO
s. Labor D. Material		TO START IN
C. Overhead and/or Surcharge	AUTHORIZED BY	
e. Contingency	DISAPPROVED. (See Reverse Side)	
t. Total	16. SIC NATLIRE	17. DATE
	PART IIIACTION (Filled out by Requestor)	
18. 70		
19. AUTHORIZATION TO PROCEEL IS ATTACHED (Check one If o	OTHER 20. WORK REQUES	HAS BEEN WILL BE PERFORMED
21. SIGNATURE	22. DATE	
Faxed-21 March Q3-1	(See Part IV on Reverse Side)	

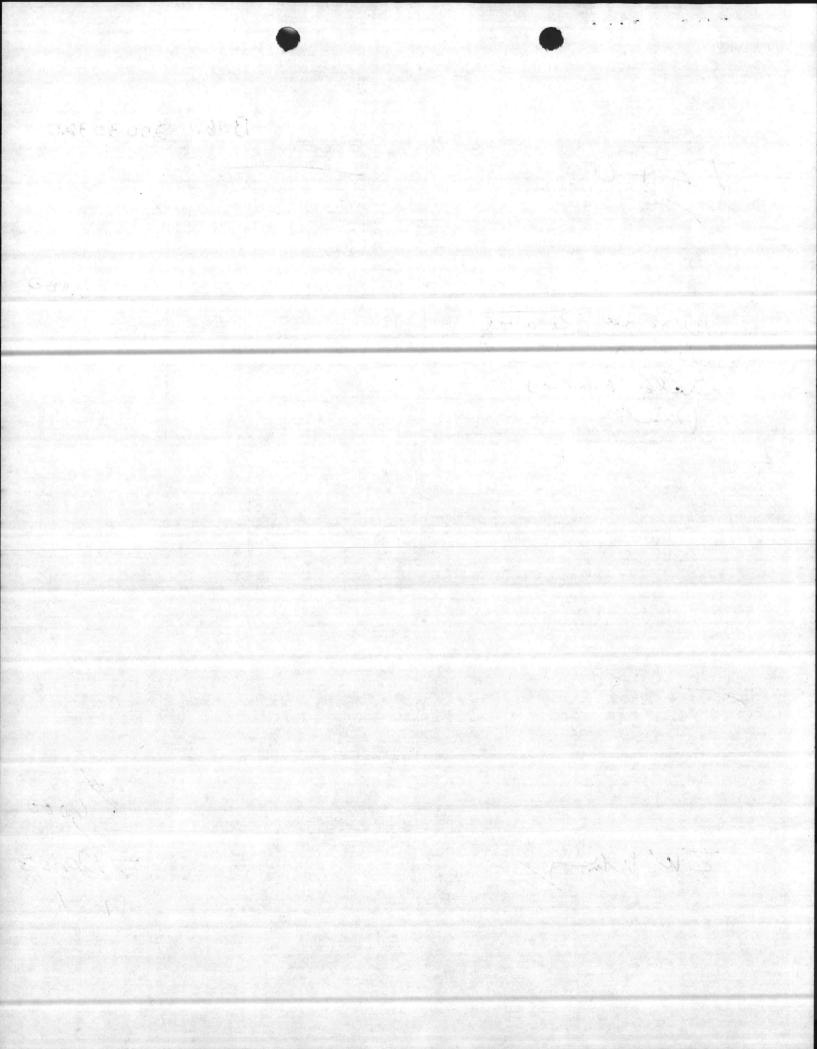


		Bldg	#	Reg Code	1	
ERATIONS DIVISION TIMATING WORK SHEET	1. PRI				4. REQUEST N	10
BCL 11014/1 (REV. 04/87)		1.15		13060	2003	10320
CUSTOMER	6. BRIEF TIT	LE	1.07.04			
SOURCE 8. STRUCTURAL MECHANICAL ELECTRICAL WORK DESCRIPTION	9. Hours	10. Unit	11. QTY	12. K MATERIAL COSTS	13. LABOR COSTS	14. Total Costs
						6.00
Remove Rolang						
Doors						
Build vales	and the second					
		and the second				
	-				+	tine a
5. RECOMMENDED ACCOMPLISHMENT OF WORK	16. TOTAL	THIS PAGE			a and a second	
IN HOUSE	TOTAL Followin	G PAGES(S)				
B. CONTRACT	n de la composition	SUBTOTAL				
COMBINATION A&B	(ONTINGENCY				4
					TOTAL ESTIMATE	4,00
PREPARED BY	RECEIVED	BY			DATE	16,00 April

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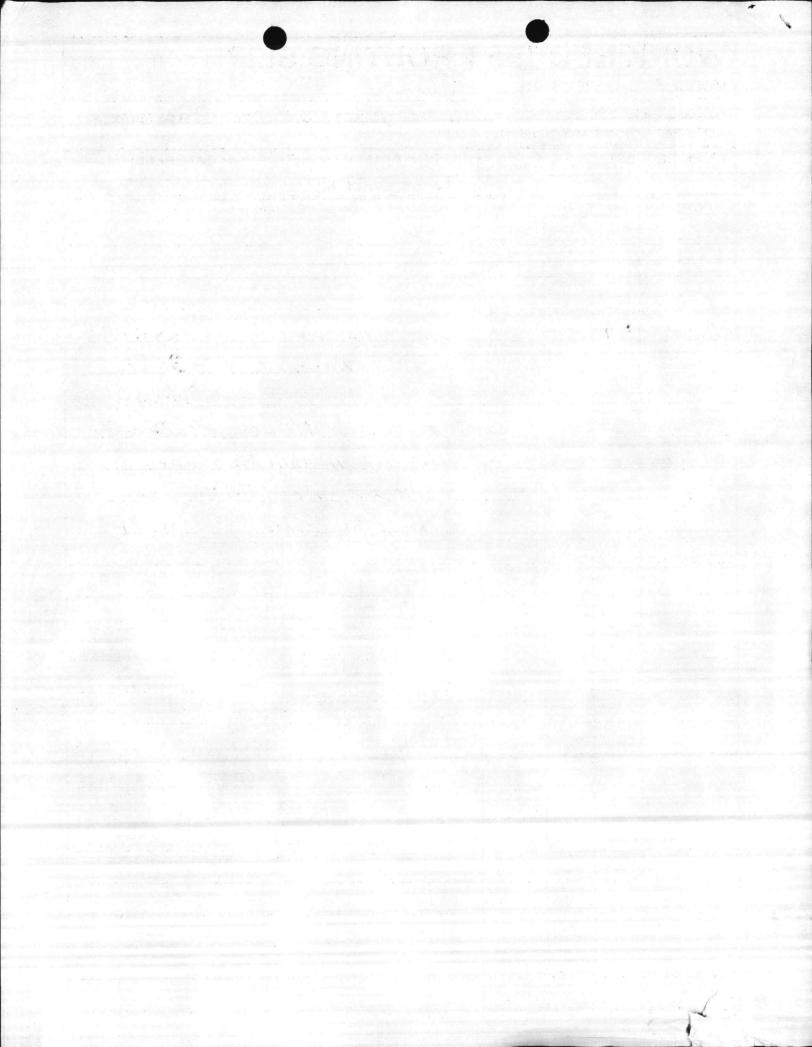
SHEET ____ OF ____



WORK REQUEST ROUTING SLIP 54

MCBCL 4400-46 (REV. 2-91)

WORK REC	UEST N		061 1-03	SKETCH / PLAN ATTACHED	DATE RECEIVED
ACTION	IN	OUT	INITIAL	REMARK	S
Shae	2/14		OC	03-50404	
andy					
Shoe	3/7			Shore MATERIAL CA	057 3248.85
				LAbor Co	SF + 35%
					1136.80
				TOTAC	4385.65
				The one in build	ing are
				WORKING five. C.	Heck To see
				if They STILL WANT	TO RepLACE
				52. MESE-PLUS	4 UNLVES
				1 RE OK DO NOT	Nool
				Repring, W	
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		antar de com			
		and the second second		paraté ang ang sina sanggaganan si " i nakasi di pagg	and a second

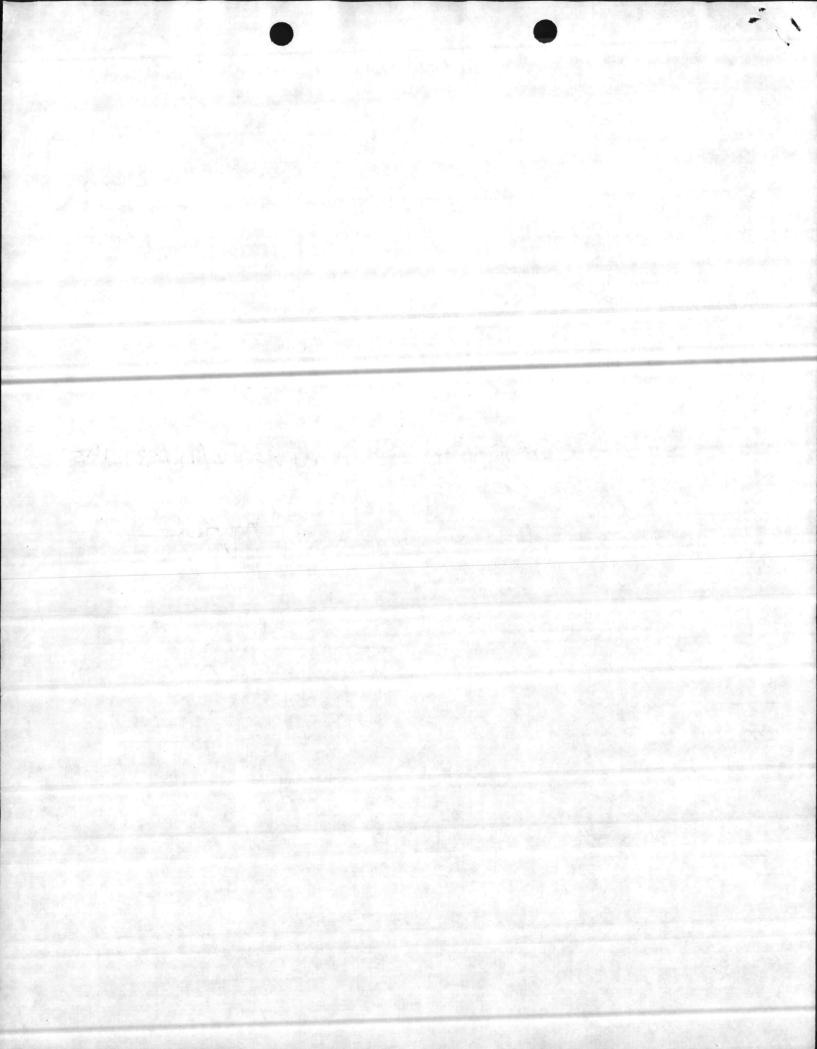


WORK REQUEST (MAINTENANCE MANAGEMENT)

1

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

		Req	uestor se	e instructions on Re	overse Side				的问题
		PART 1	REQU	EST (Filled out	by Requ	uestor)		- (%). (%)	
^{1. FROM} Training and O	perations Department						2. REQ	UEST NO. B061 0	09-03
^{3. TO} Base Maintenance	Officer						4. DAT	E OF REQUEST	213
5. REQUEST FOR	COST ESTIMATE		X	PERFORMANCE OF	WORK		5a. REQ	UEST WORK ST	
6. FOR FURTHER INFORMATION MSgt Wannemacher 45				e State a ser fan en ser	Alasador Ti		7. SKE	TCH/PLAN ATTA	
	provide automatic flush d 1-Urinal 1-comm ad 2-urinals 2-commo ead 2-commodes 1-sinh	and water node 1-sin odes 3-sin	r valve nk: Fe	es on the fixtu	-comme				Wis
9. FUNDS CHARGEABLE		F	PART II	COST ESTIN	M. B	NATURE (Requesting Cowks	Official	2	
11. TO	(Filled out	t by Mainte	enance	Control Divisio	on if est	mate requested)	12. ESTIMAT	E NO.	ative genera
13. (14. SKE	TCH/PLAN ATTAC	HED	YES		NO	
a. Labor b. Material			15.	APPROVED	PRO	GRAMMING TO START	IN		
C. Overhead and/or Surcharge			Ľ	APPROVED		GRAMMING TO START		and a start of the second	, IF
d. Equipment Rental/Usage		an Alfred		DISAPPROVED.	ARE	HORIZED BY 25TH OF MADE AVAILABLE.			AND FUNDS
e. Contingency f. Total			16. SIGI		ises Second			17. DATE	192
18. TO		PART III-	ACTIO	ON (Filled out b	oy Reque	estor)			
19. AUTHORIZATION TO PROCEE	D IS ATTACHED (Check one if ot	her than PW f	funds are	involved)	20. WO			van •	
21. SIGNATURE	NAVCOMPT 140	OTHE	R		22. DAT	HAS BEEN CANCELLED	DEFERRED		BE PERFORMED THERS
	rent her statesticken). deuterstatesticken state				dia		about the		
			(See Pa	art IV on Reverse Si	de)		100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 		



IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 15\6, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV. signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

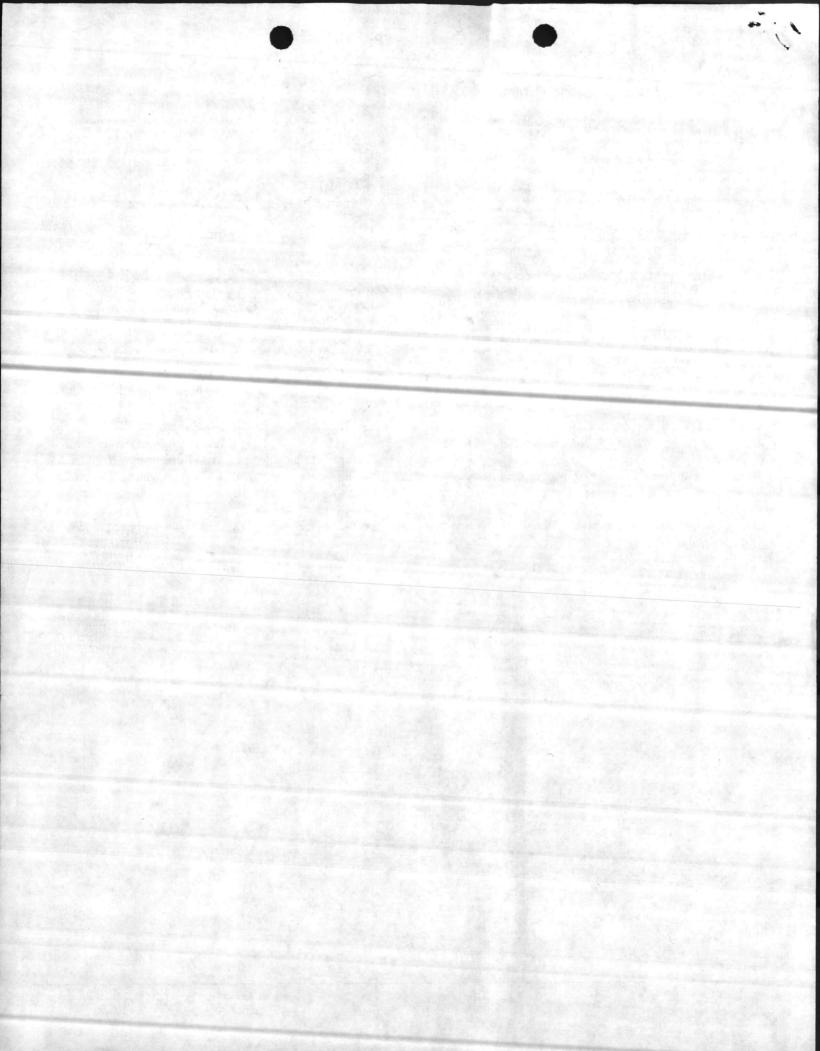
If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved , the reasons for disapproved will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IIV---REMARKS

JUSTIFICATION: Building 54 has a high volume of personnel entering and exiting the building in order to receive the services provided by Rng Con and Rng Dev. Divisions as well as photo and graphic art support provided by T & O Department. Head facilities are used frequently without flushing. Also current flush valves do not allow enough water in to complete a flush without user holding the lever down for a period of time. Users are reluctant to do this. This creates a stench within the facility as well as contributing a health hazard.

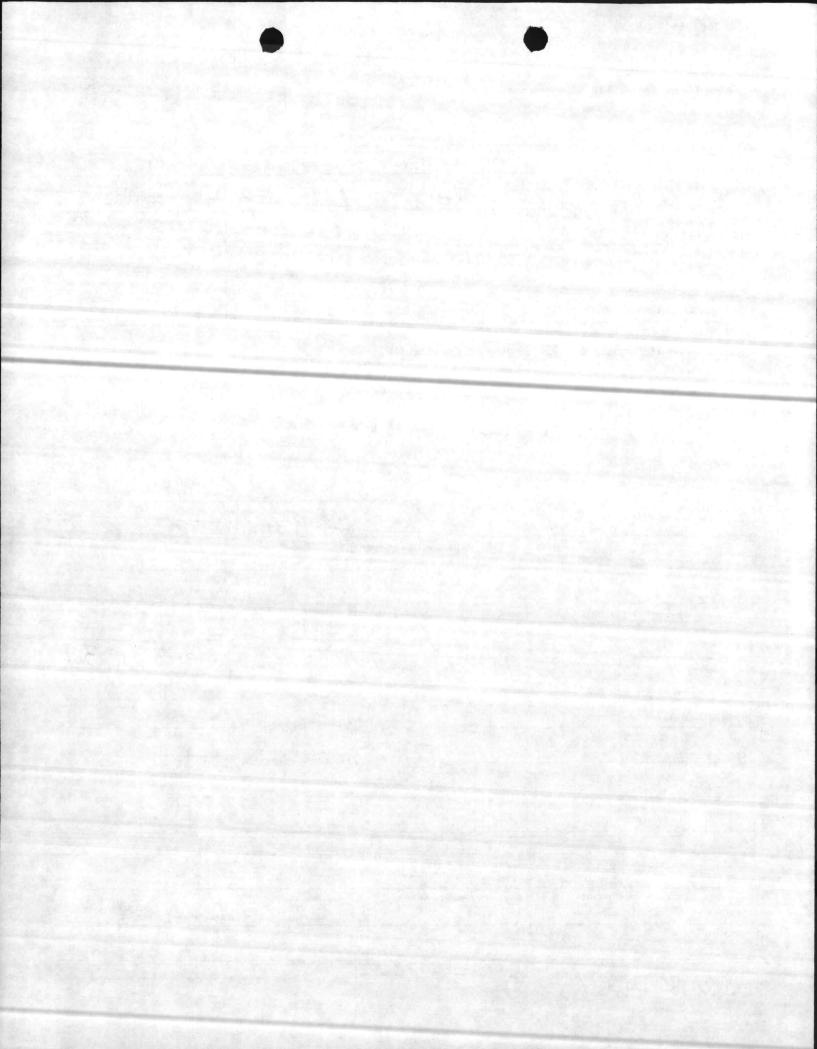
This type of valve would ccontribute to the overall hygene of the facility as well as the users in that they would not be required to touch any of the fixtures.





PW	Department	-	415	loveth	ons
	In A	AVF	AC	MO-:	321

	Requestor ser Instructions on Reverse Side	a second s
	PART 1REQUEST (Filled out by Requestor)	and the second
Range Control, Range Control Division	Reg. cade: B060	2. REQUEST NO. B060-RC022
Ase Maintenance - LOCICSMIT	1/	4. DATE OF REQUEST 20030114
REQUEST FOR COST ESTIMATE		5. REQUEST WORK START
for FURTHER INFORMATION CALL 1Sgt Wannemacher at 451-5803		7. SKETCH/PLAN ATTACHED
DESCRIPTION OF WORK AND JUSTIFICATION (Including location equest to have two (2) keys made for Rm 129		
	45	
FUNDS CHARGEABLE	10. SIGNATURE (Requesting	Buchun
	James J. Helfing R	ange Control Officer, RangeContD
	PART IICOST ESTIMATE	
(Filled out)	by Maintenance Control Division if estimate requested	12. ESTIMATE NO.
<u></u>	<u></u>	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	NO
Labor	15.	07 70 69
	APPROVED PROGRAMMING TO STAR	TIN_07-50020
Materiol	APPROVED PROGRAMMING TO STAR	IT IN
Overhead end/or Surcharge		
Oranimati Auster enteneide	PROGRAMMING TO STAR	
La mandar a ser and	AUTHORIZED BY 25TH OF	
Equipment Rensal/Usage	Allen anterester an enterester	
Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE	
Equipment Rental/Usage Contingency Total	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Skie)	F AND FUI
Equipment Rental/Usage Contingency Total	AUTHORIZED BY 25TH O ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 19. SIGN/TURE	F AND FUI
Equipment Rental/Usage Contingency Total Total	AUTHORIZED BY 26TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 19. SIGN/ATURE PART IIIACTION (Filled out by Requestor)	F AND FUI
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WORK REQUEST (MAINTENANCE MANAGEMENT)

PW Department see Instructions In NAVFAC MO-321

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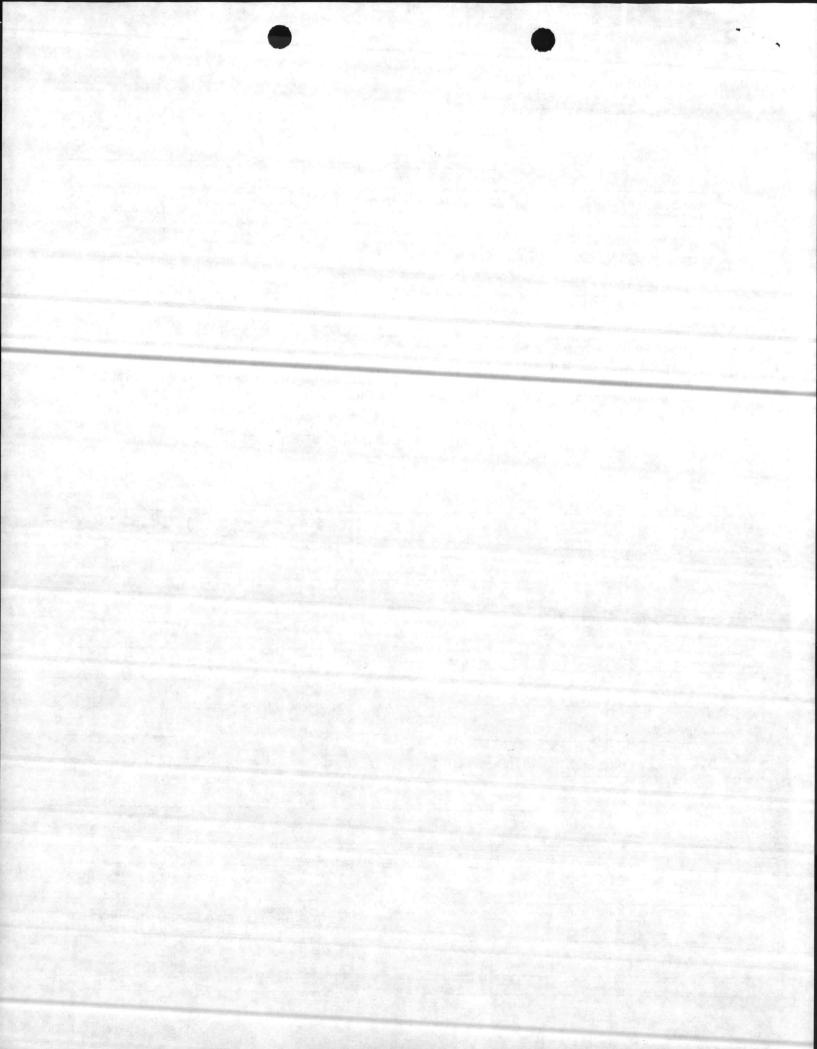
Requestor see instructions on Reverse Side	
PART 1REQUEST (Filled out by Requestor)	
1. FROM Director, Range Control Division, Bldg 54 Req Code: B060	2. REQUEST NO. 20030109
^{3. TO} Base Maintenance	4. DATI: OF REQUEST 20030109
5. REQUEST FOR COST ESTIMATE PERFORMANCI. OF WORK	5. REQ JEST WORK START
8. FOR FURTHER INFORMATION CALL GySgt Parra-Milks 451-4263/4262	7. SKETCH/PLAN ATTACHED

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

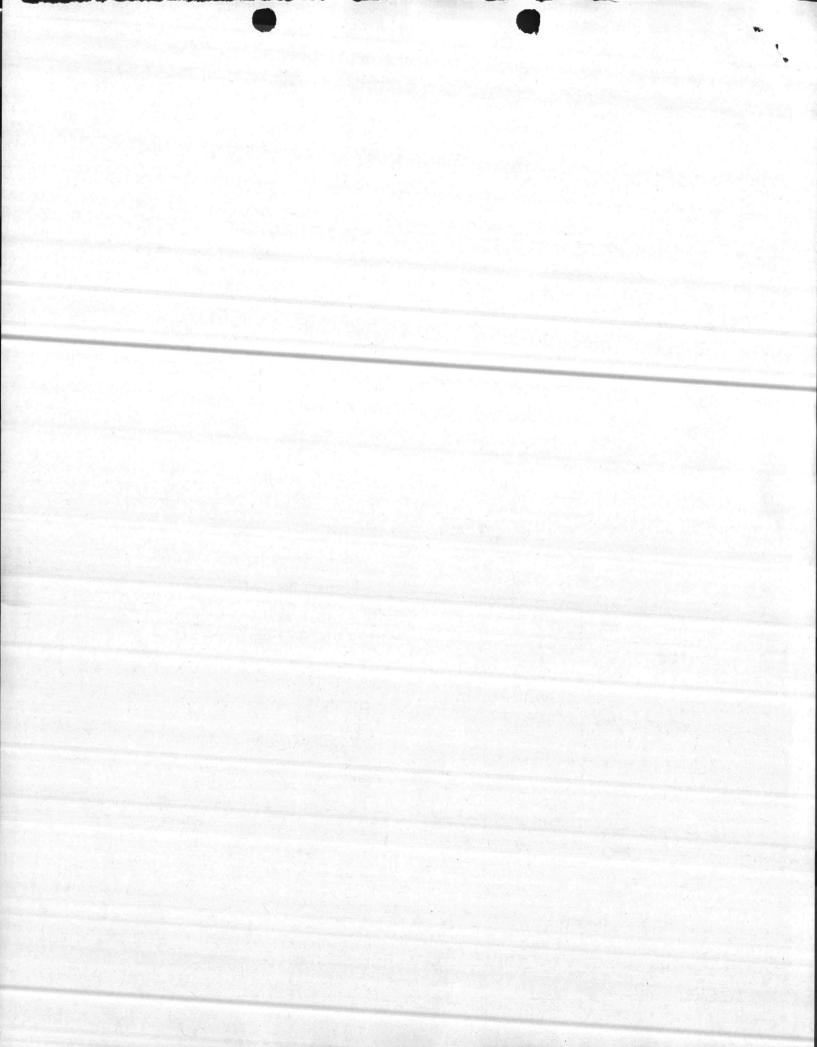
Back outside door to Bldg 54/Rm. 153C was damaged on 6 Jan and will not secure properly once it is opened. The door will be opened on Friday (10 Jan) and Monday (13 Jan) by building personnel to remove furniture/equipment so the room can be painted by contracted painters. Once the door is opened we will need it to be secured by Base Maintenance at 1600 each day (10 and 13 Jan). The damaged door will be replaced next week.

03-36978

9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) G.R. Oles
(Fille	PART IICOST EST ed out by Maintenance Control Divis	
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTA	ACHED YES NO
a. Labor b. Materiel C. Overhead and/or Surcharga d. Equipment Rental/Usage e. Contingericy		PROGRAMMING TO START IN
f. Total		
	PART IIIACTION (Filled ou	it by Requestor)
18. TO		
18. AUTHORIZATION TO PROCEED IS ATTACHED (Check	ong if other than PW lunds are involved! OTHER	20. WORK REQUESTED HAS BEEN CANCELLED HAS BEEN DEFERREE BY OTHERS
21. SIGNATURE		22. DATE
	(See Part IV on Rovers	ic Side)



WORK REC	QUEST N	0.	B060	SKETCH/PLAN ATTACHED	DATE RECEIVED
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

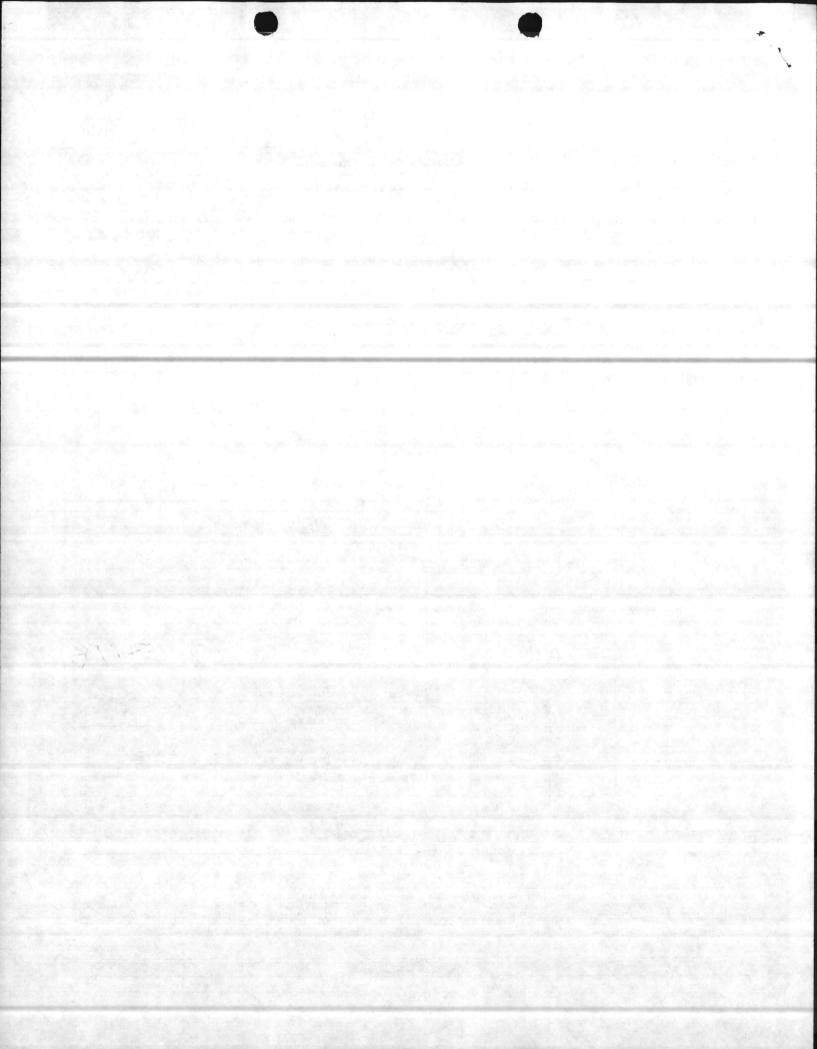
PW Department see Instructions In NAVFAC MO-321

and the second state of the first state of the second state of the	PART 1-REQUEST (Filled out by Requestor)	and a second second second second second
1. FROM Director, Range Control Division, Bld	lg 54 Req Code: B060	2. REQUEST NO. 20030114
3. TO Base Maintenance-Locksmith		4. DATE OF REQUEST 20030114
5. REQUEST FOR COST ESTIMATE		5. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Mary Ann Jurewicz 451-3733		YES XNO
		20. BNOL
9. FUNDS CHARGEABLE	19 SIGNATURE IN	Sho
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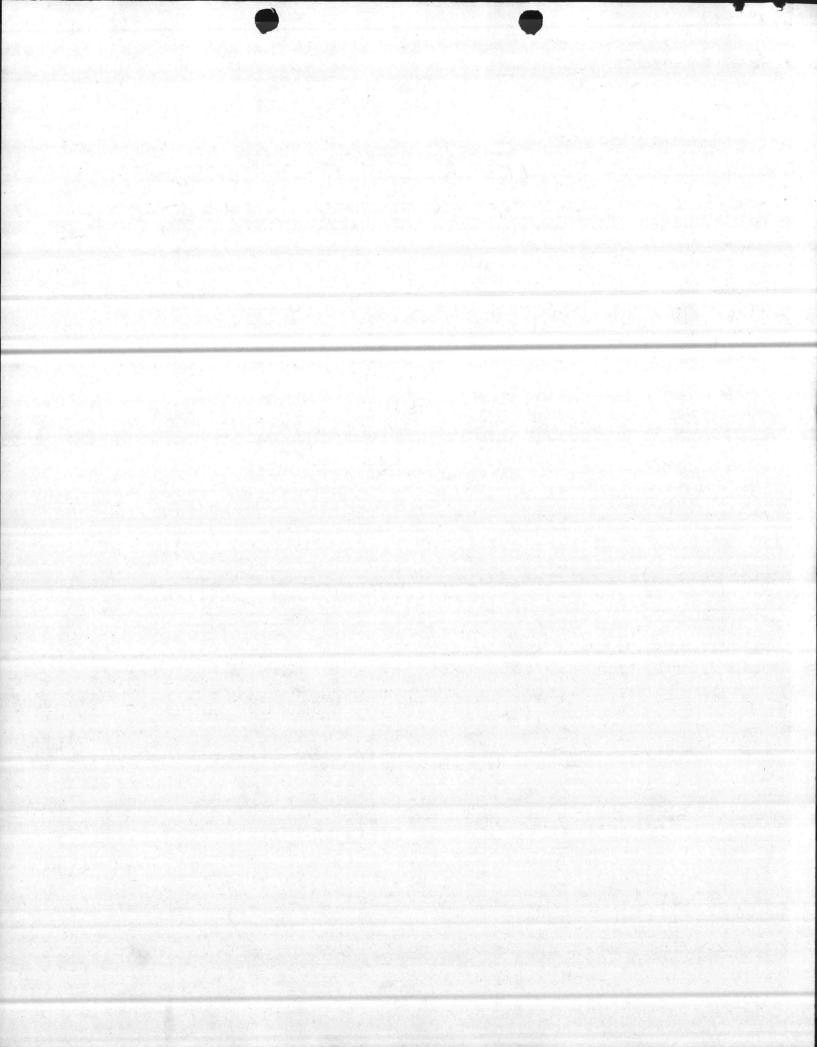
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19. AUTHORIZATION TO PRO	CEED IS ATTACHED (Check one if) NAVCOMPT 140	other than PW funds are involved)	20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELLED DEFERACO BY OTHERS		
21. SIGNATURE			22. DATE		
		(See Part IV on Rever			

PART III-ACTION (Filled out by Requestor)



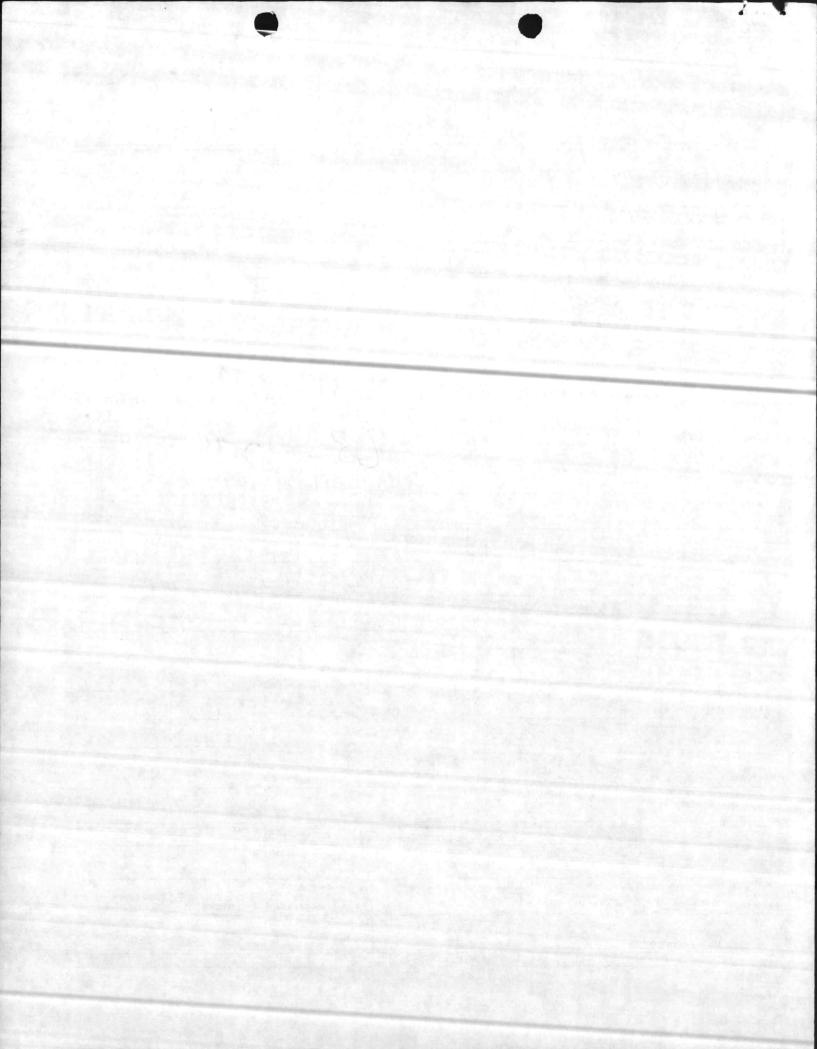
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WORK REQUEST NO. 8060		SKETCH/PLAN ATTACHED	DATE RECEIVED		
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

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	In NAVFAC MO-321

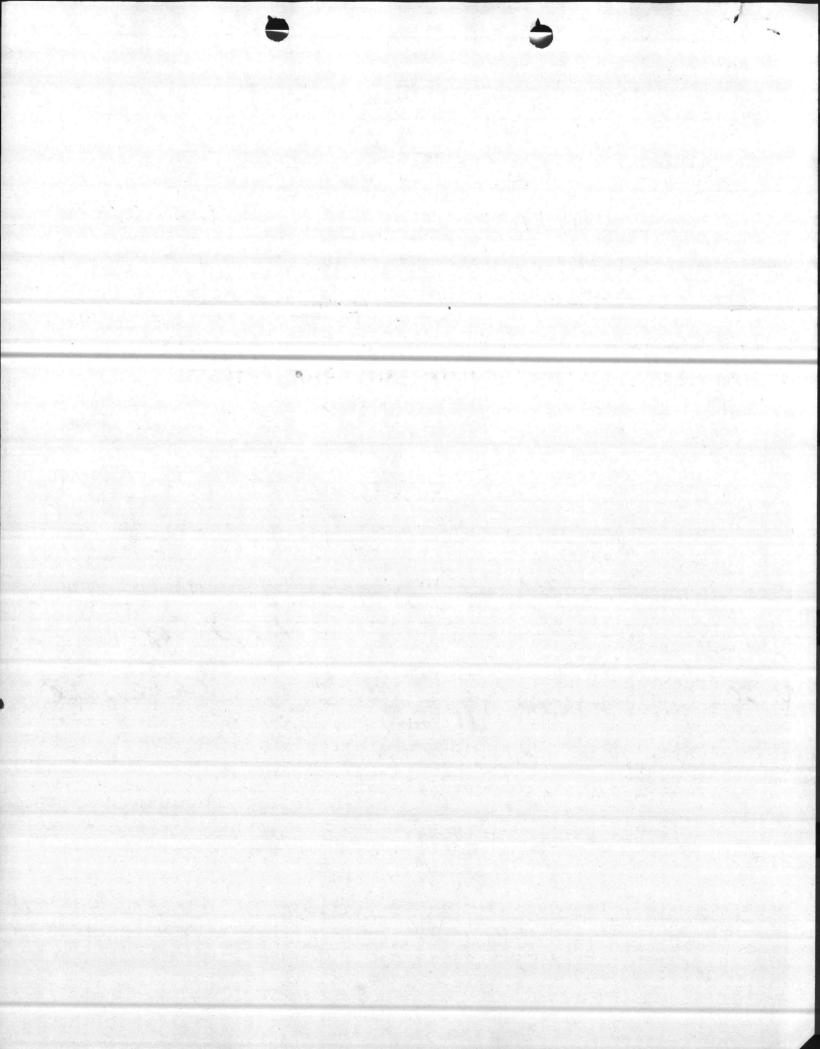
	Requestor see Instructions on Reverse Side	
PART	1REQUEST (Filled out by Requesto	r)
1. FROM Director, Range Control Division, Bldg 54	2. REQUEST NO. 20021003A-B060	
3. TO Base Maintenance	4. DATE OF REQUEST 20021003	
6. REQUEST FOR COST ESTIMATE		58. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
SSgt Small 451-4264 GySgt ParraMilk 451-4263		YES X NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location. type.	Bize, Quêntily, etc.)	
Due to reburbishing of office furniture/space, reques Also, request to have holes to the left of entrance to h		
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9. FUNDS CHARGEABLE	VED	agent Sr.
(Filled out by Ma	PART IICOST ESTIMATE	requested)
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13. COST ESTIMATE	14. SKET CH/PLAN ATTACHED	YES NO
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b. Møterløt		AING TO START IN
C. Overheed and/or Surcharge	PROGRAMA	ING TO STARY IN, IF
d. Equipment Rental/Usege	AUTHORIZE ARE MADE	D BY 25TH OFAND FUNDS
a. Conlingency	DI\$APPROVED. (See Reveise Sid	0/
Total		17. DATE .
PART 16. TO	III—ACTION (Filled out by Requestor)	
	THER HAS CAN	DESTED HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



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WORK REQUEST NO.			2060	SKETCH/PLAN ATTACHED DATE RECEIVED		
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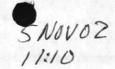
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

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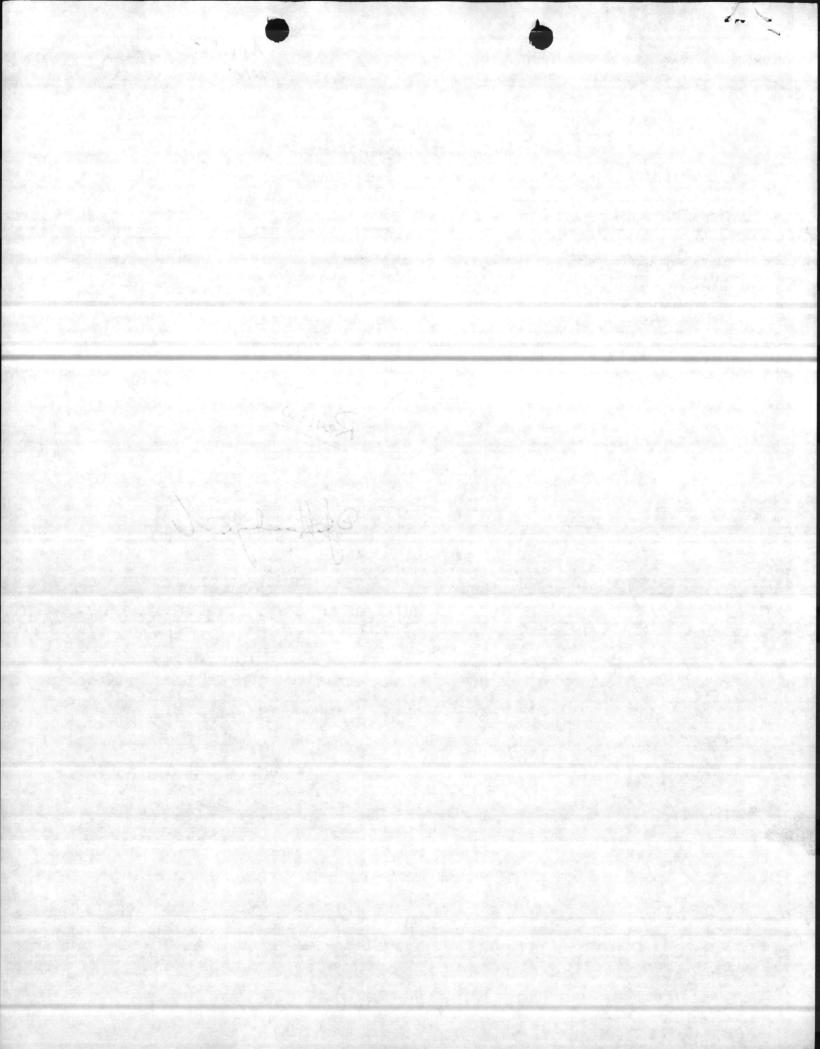
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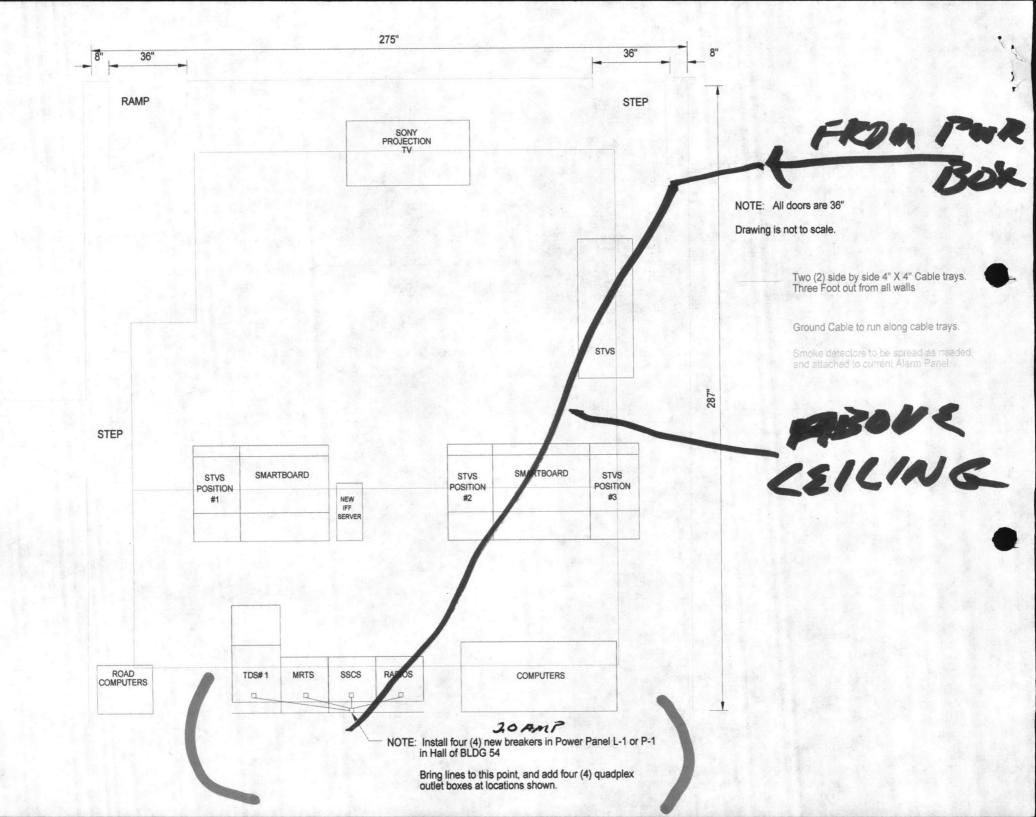
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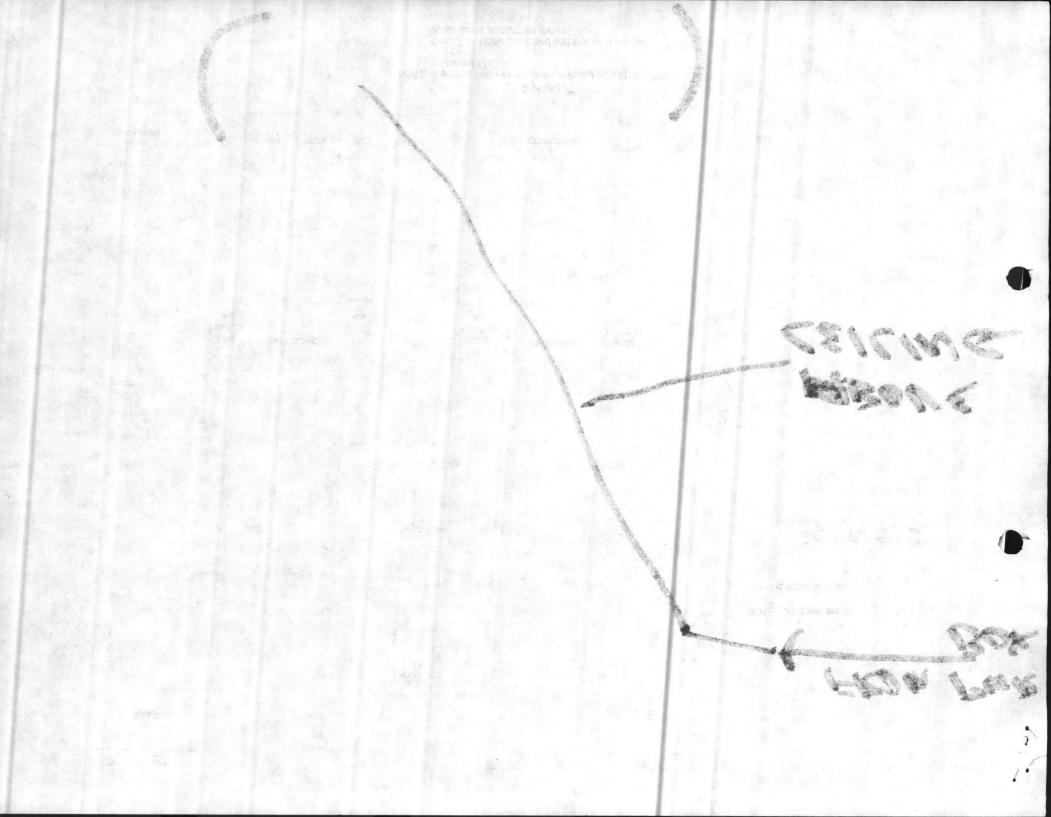
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PART 1REQUEST (Filled out by Requestor) 1. FROM RANGE CONTROL, RANGE OPERATIONS DIVISION REQ CODE:B060 3. TO BASE MAINTENANCE 5. REQUEST FOR COST ESTIMATE COST ESTIMATE COST ESTIMATE PAUL PETERSON 219-1784 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) REQUEST TO INSTALL IN ROOM 105, BLDG 54 - FOUR (4) 20 AMP CIRCUIT BREAKI P1. RUN LINES FROM POWER BOX TO ROOM 105 PER ATTACHED DRAWING.	5a. REQL 7. SKETI ERS IN EITHE	1105A-B060 TOF REQUEST 20021105 JEST WORK START ASAP CH/PLAN ATTACHED YES NO R POWER BOX L1 OR
 ^{3. TO} BASE MAINTENANCE ^{5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK} 6. FOR FURTHER INFORMATION CALL PAUL PETERSON 219-1784 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) REQUEST TO INSTALL IN ROOM 105, BLDG 54 - FOUR (4) 20 AMP CIRCUIT BREAKH P1. RUN LINES FROM POWER BOX TO ROOM 105 PER ATTACHED DRAWING. 	4. DATE 5a. REQU 7. SKET ERS IN EITHE	1105A-B060 TOF REQUEST 20021105 JEST WORK START ASAP CH/PLAN ATTACHED YES NO R POWER BOX L1 OR
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL PAUL PETERSON 219-1784 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quentity, etc.) REQUEST TO INSTALL IN ROOM 105, BLDG 54 - FOUR (4) 20 AMP CIRCUIT BREAKH P1. RUN LINES FROM POWER BOX TO ROOM 105 PER ATTACHED DRAWING.	5a. REQL 7. SKETI ERS IN EITHE	20021105 JEST WORK START ASAP CH/PLAN ATTACHED YES NO R POWER BOX L1 OR
6. FOR FURTHER INFORMATION CALL PAUL PETERSON 219-1784 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) REQUEST TO INSTALL IN ROOM 105, BLDG 54 - FOUR (4) 20 AMP CIRCUIT BREAKH P1. RUN LINES FROM POWER BOX TO ROOM 105 PER ATTACHED DRAWING.	T. SKET	ASAP CH/PLAN ATTACHED YES NO R POWER BOX L1 OR
PAUL PETERSON 219-1784 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) REQUEST TO INSTALL IN ROOM 105, BLDG 54 - FOUR (4) 20 AMP CIRCUIT BREAKI P1. RUN LINES FROM POWER BOX TO ROOM 105 PER ATTACHED DRAWING.	ERS IN EITHE	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) REQUEST TO INSTALL IN ROOM 105, BLDG 54 - FOUR (4) 20 AMP CIRCUIT BREAKI P1. RUN LINES FROM POWER BOX TO ROOM 105 PER ATTACHED DRAWING.	ERS IN EITHE	R POWER BOX L1 OR
REQUEST TO INSTALL IN ROOM 105, BLDG 54 - FOUR (4) 20 AMP CIRCUIT BREAKI P1. RUN LINES FROM POWER BOX TO ROOM 105 PER ATTACHED DRAWING.	ing Official) ~	1
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9. FUNDS CHARGEABLE OSIGNATURE (Request DONALD J. HA	STIGULIN, SIL,	DIRGROD
PART IICOST ESTIMATE		
11. TO	12. ESTIMATE	E NO.
13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES		NO
a. Labor 15.		
b. Material APPROVED PROGRAMMING TO S APPROVED PROGRAMMING TO S		
C. Overhead and/or Surcharge PROGRAMMING TO S		, IF
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d. Equipment Rental/Usage AUTHORIZED BY 25T ARE MADE AVAILABL		AND FUNDS
e. Contingency DISAPPROVED. (See Reverse Side)		a ser and a set of the
f. Total 16. SIGNATURE		17. DATE
PART IIIACTION (Filled out by Requestor)		
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED		
NAVCOMPT 140 OTHER HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE 22. DATE	al i le de Men le tra	
(See Part IV on Reverse Side)		

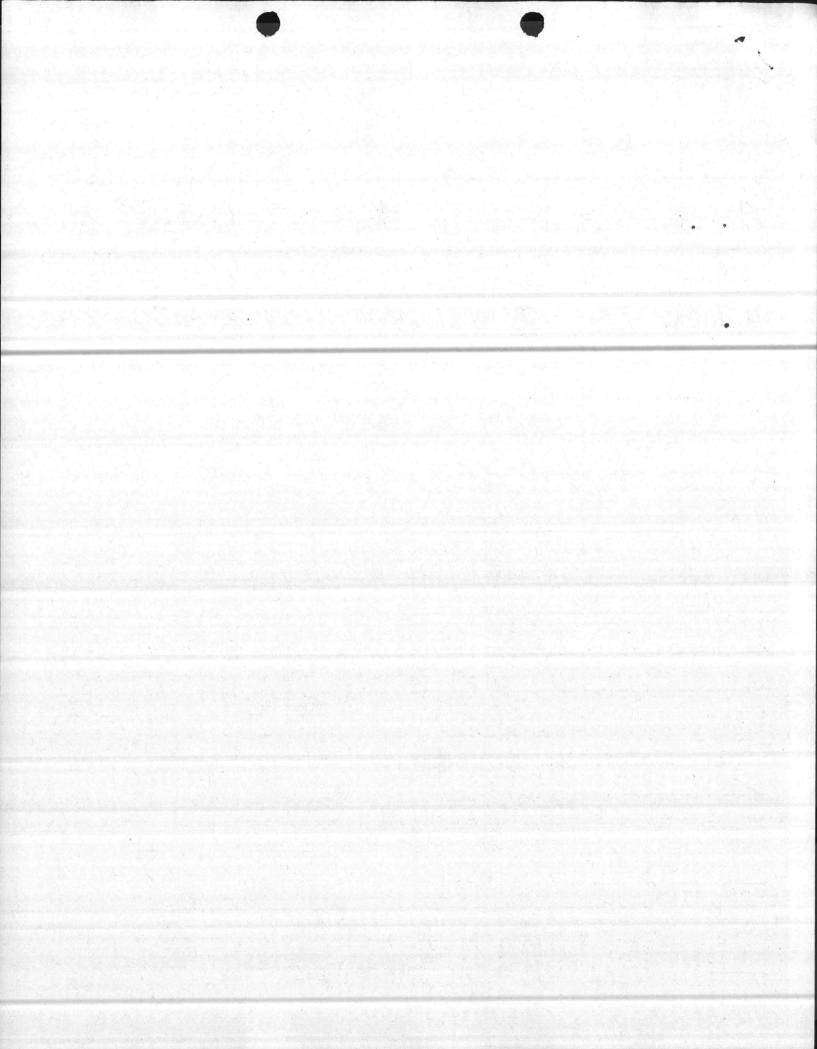






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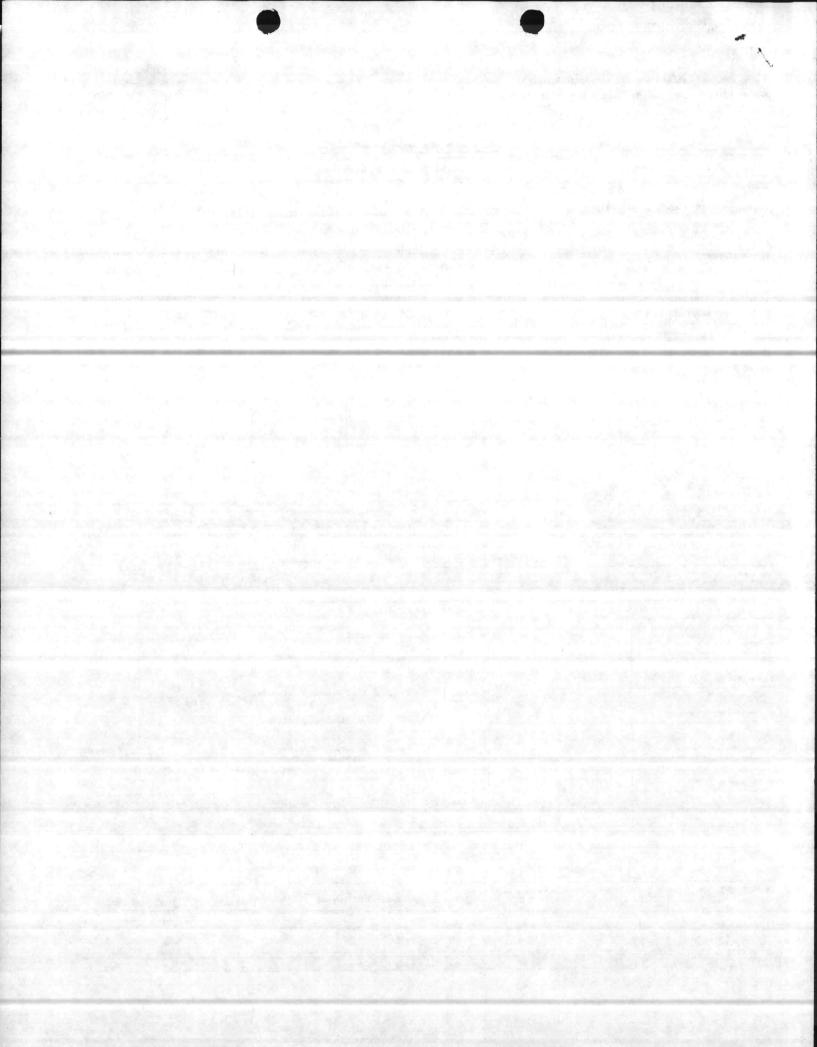
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	WORK REQUEST	(MAINTENANCE	MANAGEMENT)	
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NAVFAC 8-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

PW Department see Instructions In NAVFAC MO-321

a. DESCRIPTION OF WORK AND JUSTIFICATION linescaling locations, raw, grantity, etc.) Request to have Bidg. 54 sprayed for abis a. FUNDS CHARGEARE a. FUNDS CHARGEARE b. PART IICOST ESTIMATE c. FUNDS CHARGEARE b. Model c. Cost SSTIMATE c. Cost SST SST SST SST SST SST SST SST SST SS	Control, Range Control Division Control, Range Control Division Control, Range Control Division Control, Range Control Division Cost estimate Cost es		Requestor one instructions on Reverse Side	
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Base Maintenance I. DATE OF ADDITION OF WORK I. DATE OF ADDITION OF WORK B. FOR FURTHER RECOMMANCE OF WORK IS. REQUEST WORK FAMT A. FOR FURTHER RECOMMANCE OF WORK IS. REQUEST WORK FAMT A. FOR FURTHER RECOMMANCE OF WORK IS. RECOMMANCE OF WORK A. FOR FURTHER RECOMMANCE OF WORK IS. RECOMMANCE OF WORK A. FOR FURTHER RECOMMANCE OF WORK IS. RECOMMANCE OF WORK MSgE Wannemacher at 451-5800 IS. RECOMPANY ATACHED D. RECOMPTION OF WORK AND JUSTIFICATION INFORMATION FRACT IS. RECOMPANY ATACHED Request to have Bidg. 54 sprayed for abts IS. RECOMPTION OF WORK AND JUSTIFICATION INFORMATION FRACTION I. FUNDS CHARDEABLE IS. RECOMPTION OF WORK AND JUSTIFICATION INFORMATION OF WORK IS. RECOMPTION OF WORK AND JUSTIFICATION INFORMATION CALL I. FUNDS CHARDEABLE IS. RECOMPTION OF WORK AND JUSTIFICATION INFORMATION COST ESTIMATE IS. RECOMPTION OF WORK AND JUSTIFICATION INFORMATION COST ESTIMATE I. FUNDS CHARDEABLE IS. RECOMPTION OF WORK ANTACHED IS. RECOMPTION OF WORK ANTACHED I. TO IS. COST ESTIMATE IS. SECTOMPTION ANTACHED IS. RECOMPTION OF WORK ANTACHED I. TO IS. COST ESTIMATE IS. SECTOMPTION ANTACHED IS. RECOMPTION OF WORK ANTACHED I. TO IS. COST ESTIMATE IS. SECTOMPTION ANTACHED IS. RECOMPTION OF WORK ANTACHED I. TO IS. COST ESTIMATE IS. SECTOMPTION ANTACHE	Maintonance 20030106 BET FOR COST ESTIMATE Implementation CALL Wandermacher at 451-5803 Implementation CALL 7. SETECHMANN ATTACHED S to have Bidg. 54 sprayed for ants Implementation Call Implementation Call S CHARGEARLE Implementation Call Implementation Call PART IICOST ESTIMANE Implementation Call Implementation Call PART IICOST ESTIMANE Implementation Call Implementation Call Intervention PART IIICOST ESTIMANE Implementation Call Intervention Implementation Call Implementation Call Interelevention Implemen	Range Control, Range Control Division		
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MSgt Wannemacher at 451-5803	Wannemacher at 451-5803 Partion of work and Justification linekiding seeten, type, are, eventily, seeJ at to have Bidg. 54 sprayed for abts S changeante S changeante I o Apparture investment of the setemation of the setematical of the setemation of the setemat			
DESCRIPTION OF WORK AND JUSTIFICATION (including presides, type, star, quantity, etc.) Request to bave Bidg. 54 sprayed for abts U or appartume intervents about the second start in th	NPTION OF WORK AND JUSTIFICATION (including persister, reper, size, even(ify, sec.) St to have Bidg. 54 sprayed for ants PART HI-COST ESTIMATE 10. Approved 12. ESTIMATE NO. 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCHIRLAN ATTACHED 15. Start IN 15. Start IN 16. Approved 17. Date PART HI-COST IN PROGRAMMING TO START IN APPROVED PART HI-COST OF PROGRAMMING TO START IN APPROVED Start Bidg. 17. Date 17. Date 17. Date 18. Start IN 19. Start IN 10. Start IN 10. Start IN 11. Start IN 11. Start IN 11. Start IN 11. Start IN 12. START IN 13. COST START IN 14. Start IN 15. Start IN 15. Start IN 16. Start IN 17. Date 17. Date 18. Start IN 18. Start IN 19. Start IN 19. Start IN 10. Start IN 10. Start IN 11. Start IN 11. Start IN 11. Start IN 11. Start IN 12. Start IN 13. Start IN 14. Start IN 15.	. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
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Mixeshal APPROVED PROGRAMMING TO START IN Overheed and/or Burcharge APPROVED PROGRAMMING TO START IN Overheed and/or Burcharge PROGRAMMING TO START IN Equipment Rentel/Usage PROGRAMMING TO START IN Equipment Rentel/Usage APPROVED Contingeney DISAPPROVED. (See Reverse Side) III. DISAPPROVED. (See Reverse Side) Total 19. SIGNATURE PART III. ACTION (FRied out by Requestor) TO NAVCOMPT 140 OTHER 20. WORK REQUESTED MAS BEEN MAS BEEN WILL BE PERFO BY OTHERS	APPROVED PROGRAMMING TO START IN		YE6	MO
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 5-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

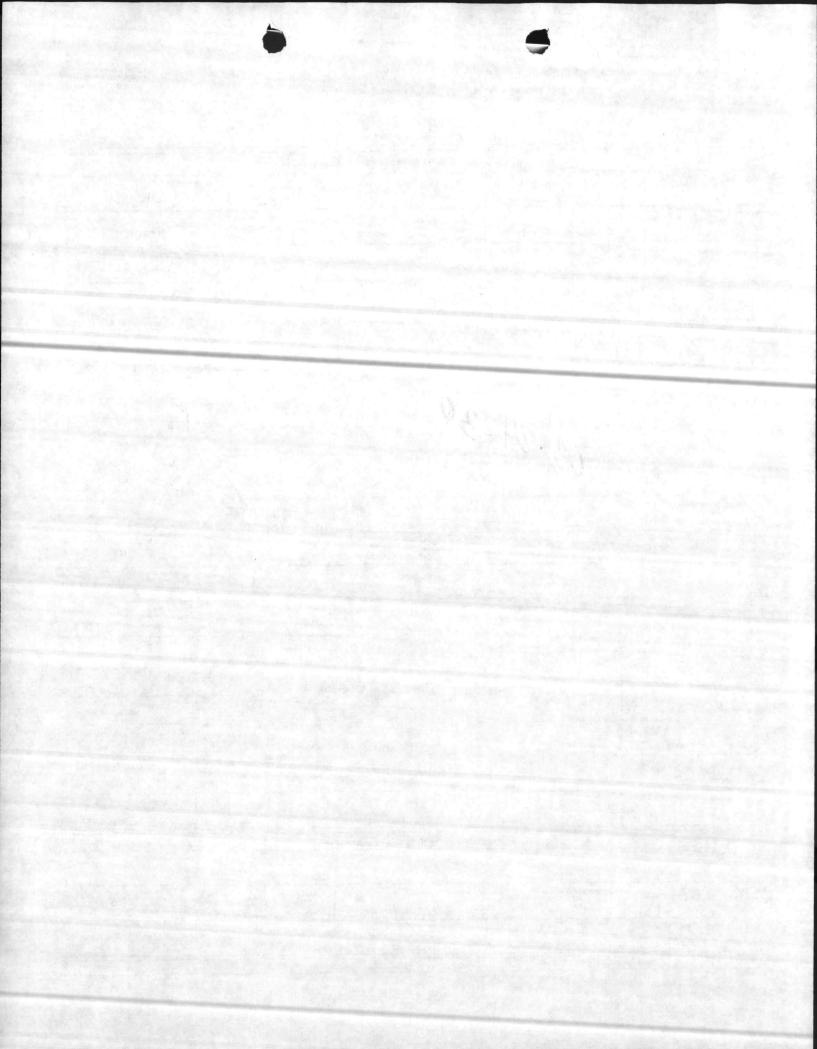
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Requestor sou instructions on Reverse Sh	đu			
PART 1REQUEST (Filled out by Requestor)				
1. FROM Director, Range Control Division, Bldg 54 Req Code: BO	60 2. REQUEST NO. 20030102			
3. TO Base Maintenance-Locksmith	4. DATE OF REQUEST 20030102			
5. REQUEST FOR COST ESTIMATE	56. REQUEST WORK START			
B. FOR FURTHER INFORMATION CALL Mary Ann Jurewicz 451-3733	7. SKETCH/PLAN ATTACHED			

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

Request to have the release handle of exit door located at the end of the middle wing serviced. The handle has come apart from the door.

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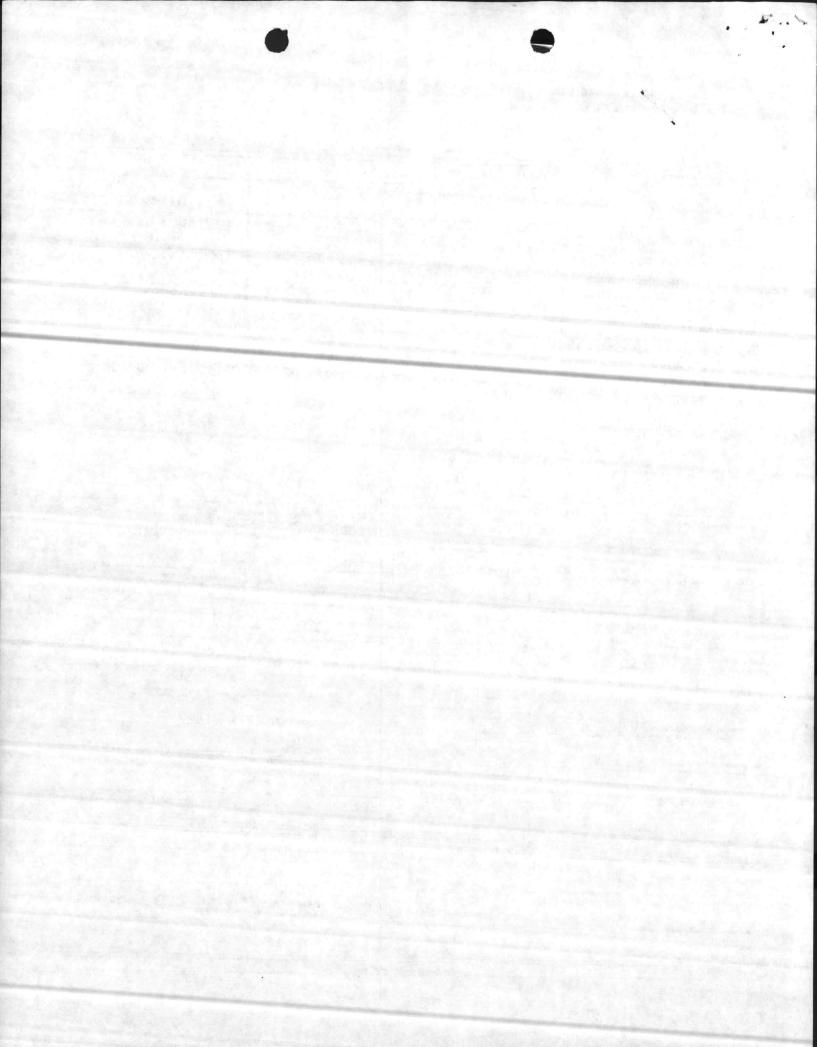


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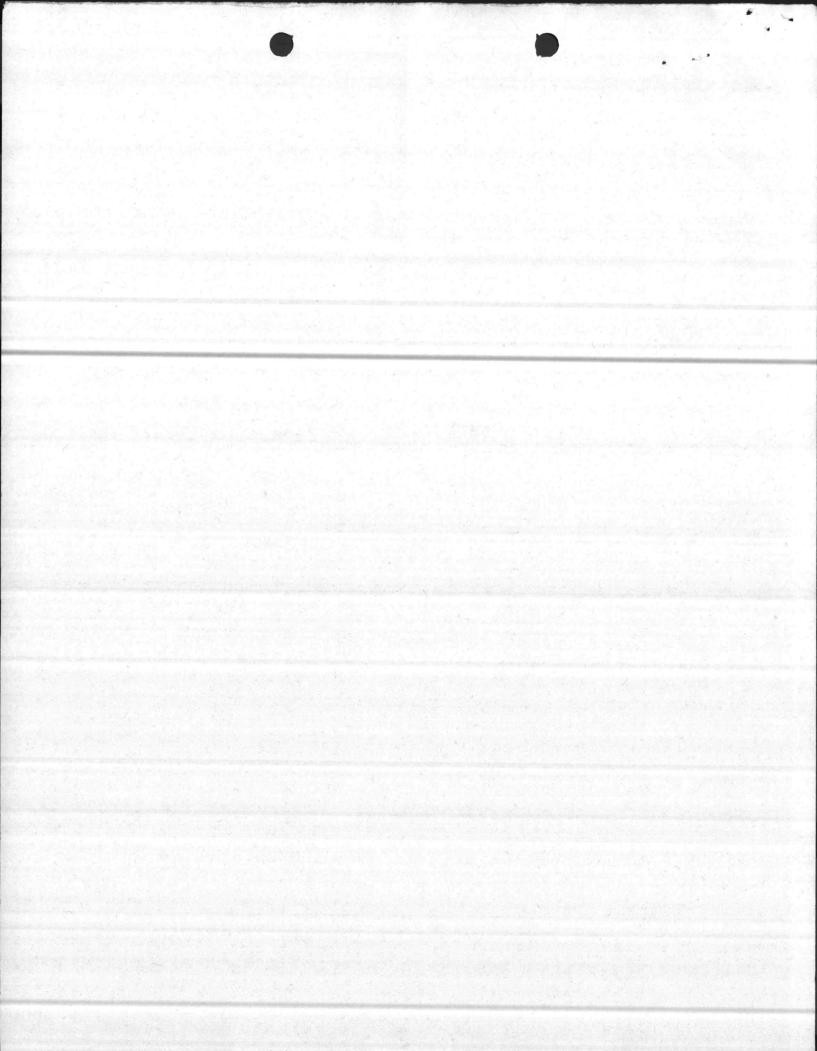
54 Pauel "PI" - GE THRB Paul Reterson (Roome 119B) (910) 219-1784 Route (Tustuel (5) New 1200 20A Civcuits Thru Spore Conduite From Ponel PI In Hallway Avea To Room 105. In Room 105, Tustull (4) 120 Volt 20 A Clets (4) 4" Sq Boyes & (4) Dupluxes ((1) per Box) On Back Side Under Flour @ Equip Rack. See Poc For Exact [] Location. (Plug In Equip) [1] - Front of Rrom: Install (1) New 1201 20 A Ckt Along w/ (2) Exist 20 A Ckts Under Floor To Equip Rade Near Front Of Room. (Hardwire Equip) See Poc For Exact Localon a the second

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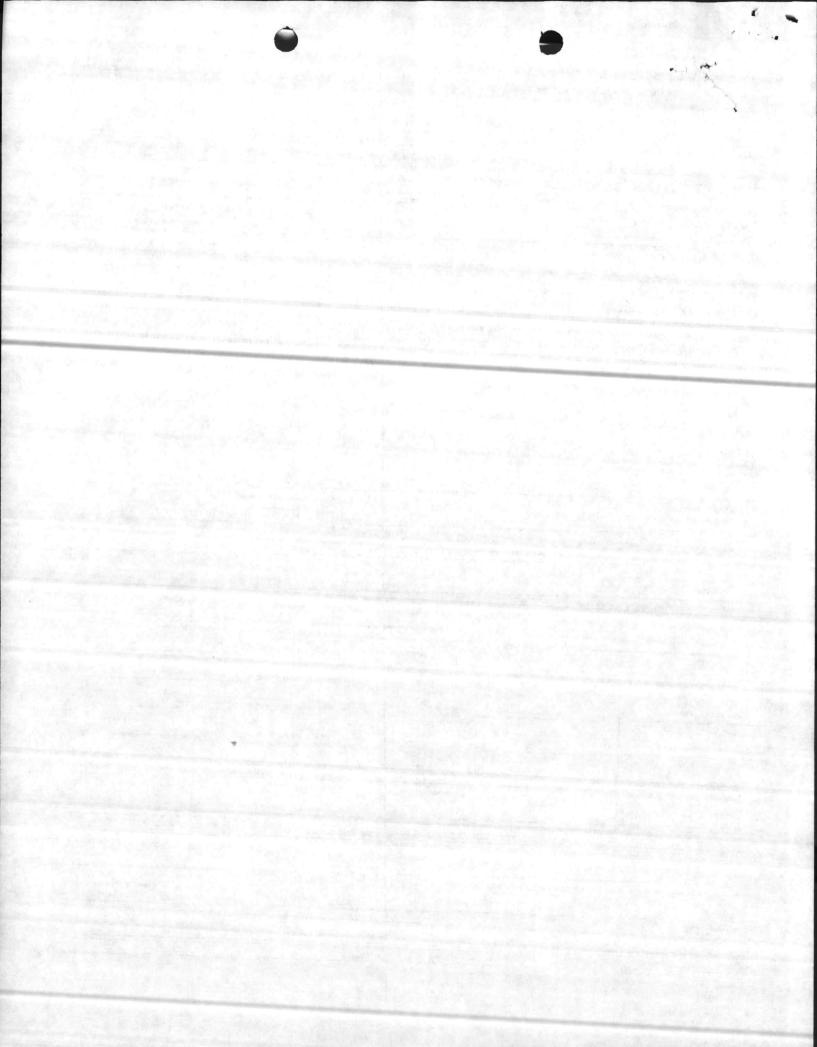
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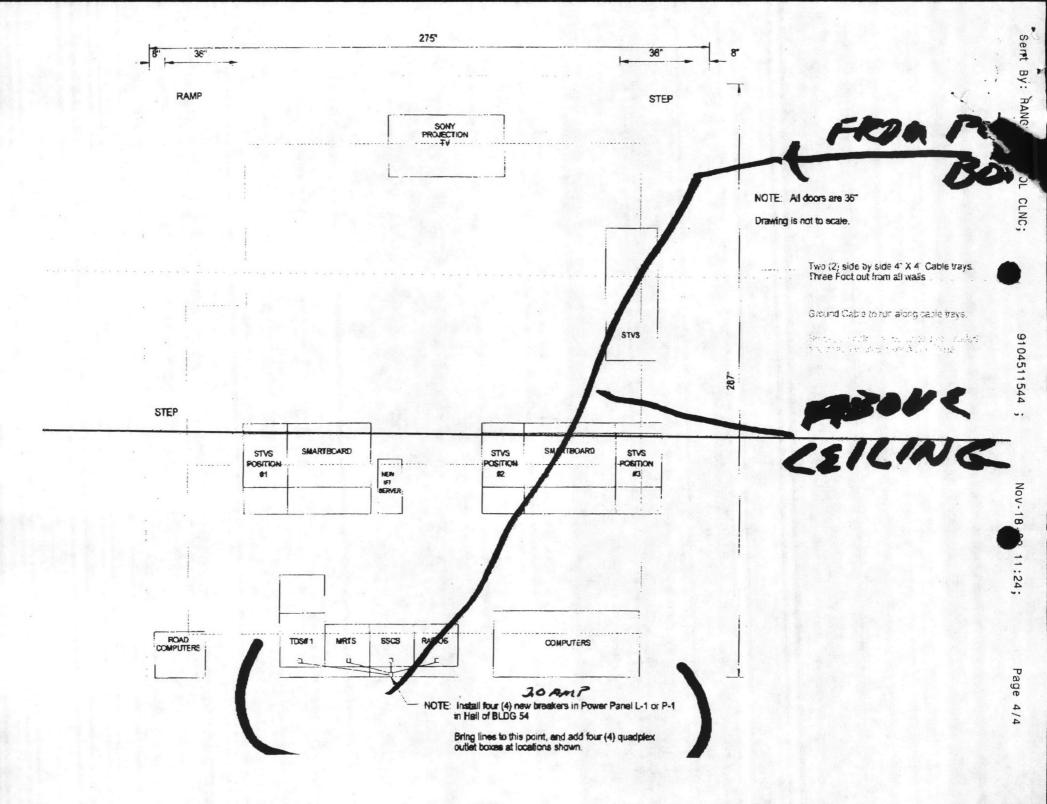


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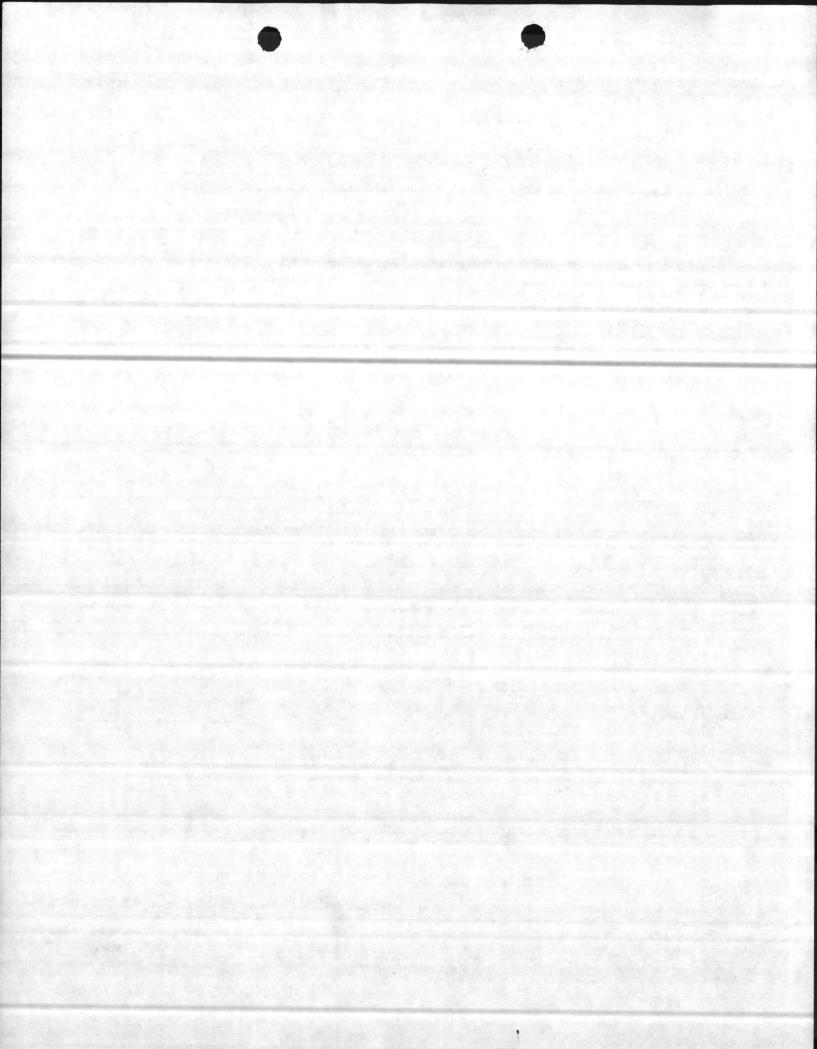




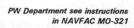
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

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	IN NAVFAC MO-321

TO Base Maintenance-Locksmith 4. Date of Reduest 20021115 4. Date of Reduest 20021 20021 20021 20021 20021 20021 20021 200 4. Date of Reduest		Requestor see Instructions on Re	verse Side	and the second	
1. MON Director, Range Control Division, Bldg 54 Keq Code: 5000 20021115 3. TO Base Maintenance-Locksmith 4. Date or Recuest 20021115 20021115 4. Door rearman Corr retrust prorphanace or work As APP 5. NOO runnets reconstruction on work and undering research right for the door of room 1038. The knob is starting to come loose from the door. 7. Settlemental reconstruction of work and undering research right for the door. 8. FUNDS CHARGEABLE Image: Settlemental reconstruction of works and undering research right for the door. Image: Settlemental reconstruction of room 1038. The knob is starting to come loose from the door. 8. FUNDS CHARGEABLE Image: Settlemental reconstruction of room 1038. The knob is starting to come loose from the door. Image: Settlemental reconstruction of room 1038. The knob is starting to come loose from the door. Image: Settlemental reconstruction of the door. Image: Settlemental reconstruction of room 1038. The knob is starting to come loose from the door. Image: Settlemental reconstruction of the door. Image: Settlemental reconstruction of room 1038. The knob is starting to come loose from the door. Image: Settlemental reconstruction of room 1038. The knob is start in the come loose from the door. Image: Settlemental reconstruction of room 1038. The knob is starting to come loose from the door. Image: Settlemental reconstruction of room 1038. The knob is start in the come loose from the door.	PART	1REQUEST (Filled out	by Requestor)	in second second	de allestrove indered
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	S, REQUEST FOR COST ESTIMATE	PERFORMANCE OF	WORK	6a. REQUES	
Mary Ann Jurewicz 431-5733	6. FOR FURTHER INFORMATION CALL			7. SKETCH	PLAN ATTACHED
Request to have the door knob serviced on exterior door of room 103B. The knob is starting to come loose from the door.	Mary Ann Jurewicz 451-3733				YES X NO
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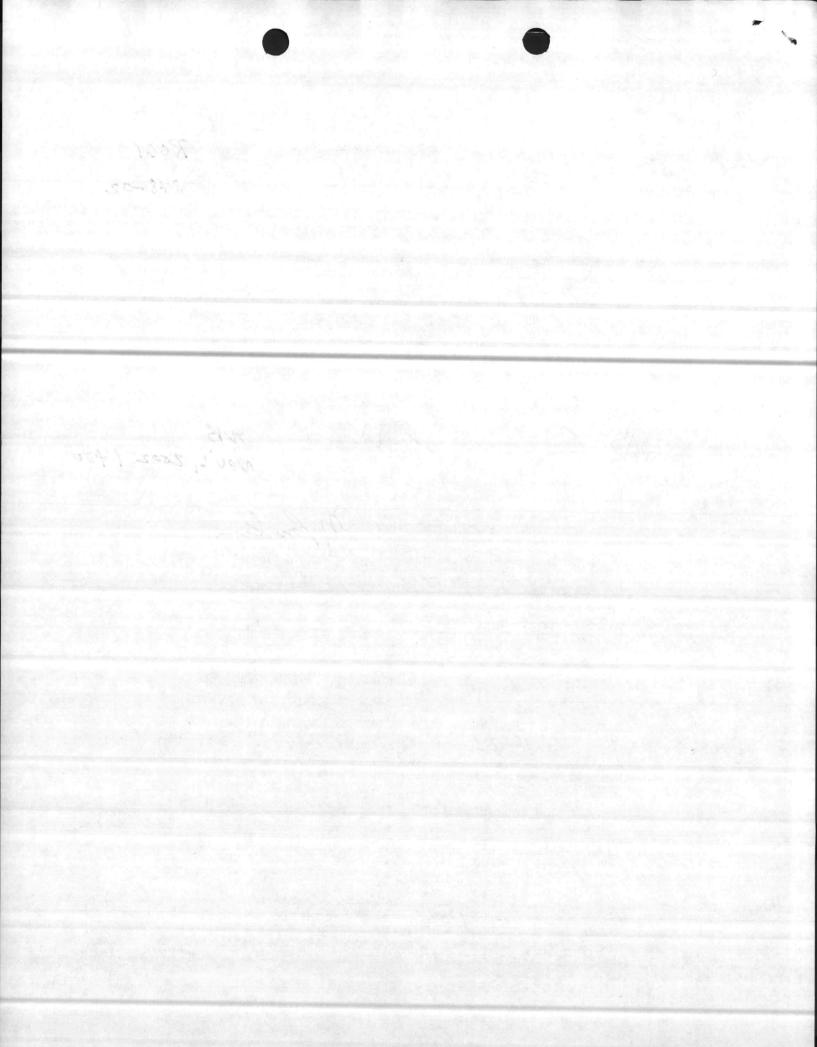


WORK REQUEST (MAINTENANCE MANAGEMENT)

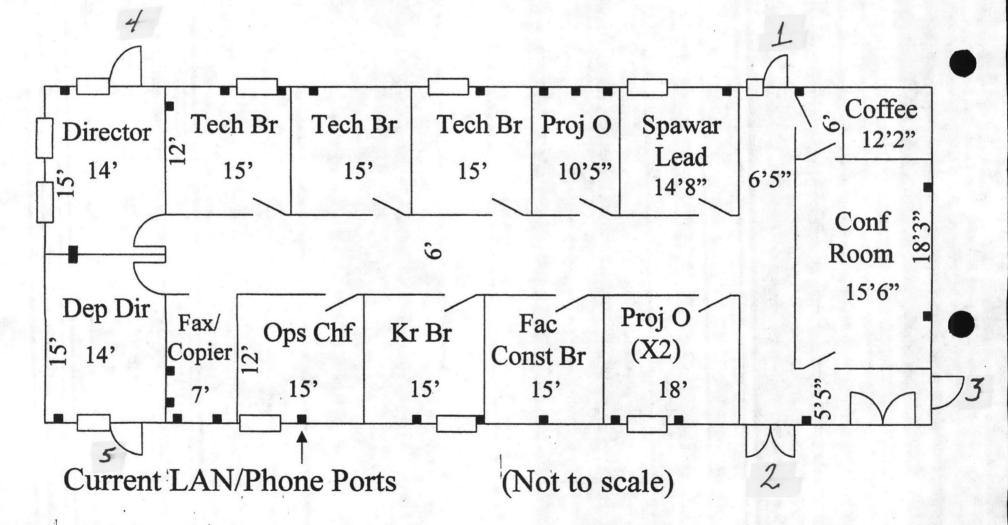


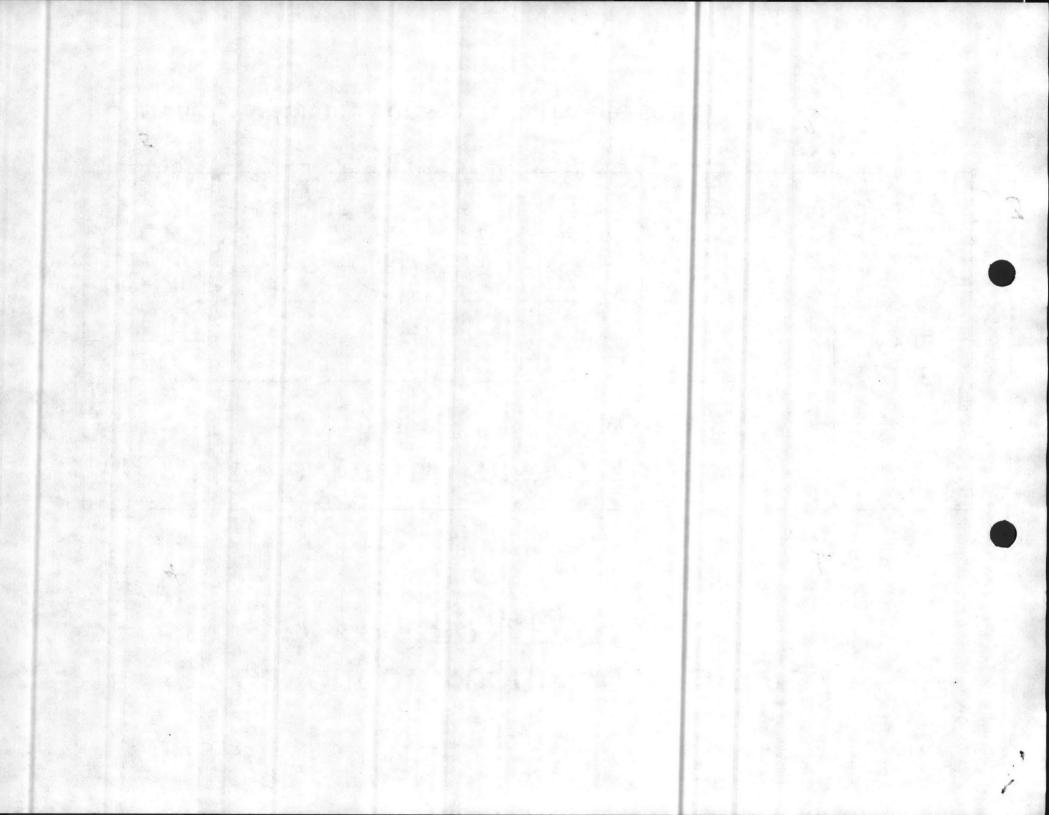
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

	PART 1REQUEST (Filled out by Requestor)	B061
^{1. FROM} Training and Operations Department		2. REQUEST NO. 348-02
^{3. TO} Base Maintenance Officer		4. DATE OF REQUEST 20021107
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Paty Pragji 451-6	8373	7. SKETCH/PLAN ATTACHED
		YES NO
Request Base Maintenance provide locks and I should be keyed alike. Please provide 10 keys JUSTIFICATION: Wing of building now hou several offices with occupants in this wing.	s for doors 1, 2 and 3. Doors are on a wing	of Building 54.
9. FUNDS CHARGEABLE	PART IICOST ESTIMATE	Requesting Official)
(Filled ou	it by Maintenance Control Division if estimate rec	quested)
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
		ES NO
a. Labor	15.	
	APPROVED PROGRAMMING	TO START IN
o. Material		
	APPROVED PROGRAMMING	TO START IN
C. Overhead and/or Surcharge	PROGRAMMING	6 TO START IN, I
I. Equipment Rental/Usage	AUTHORIZED B	
	ARE MADE AVA	AILABLE.
e. Contingency	DISAPPROVED. (See Reverse Side)	
. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	
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19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if a NAVCOMPT 140	other than PW funds are involved) 20. WORK REQUE HAS BEE CANCEL	N HAS BEEN WILL BE PERFORMED
21. SIGNATURE	22. DATE	

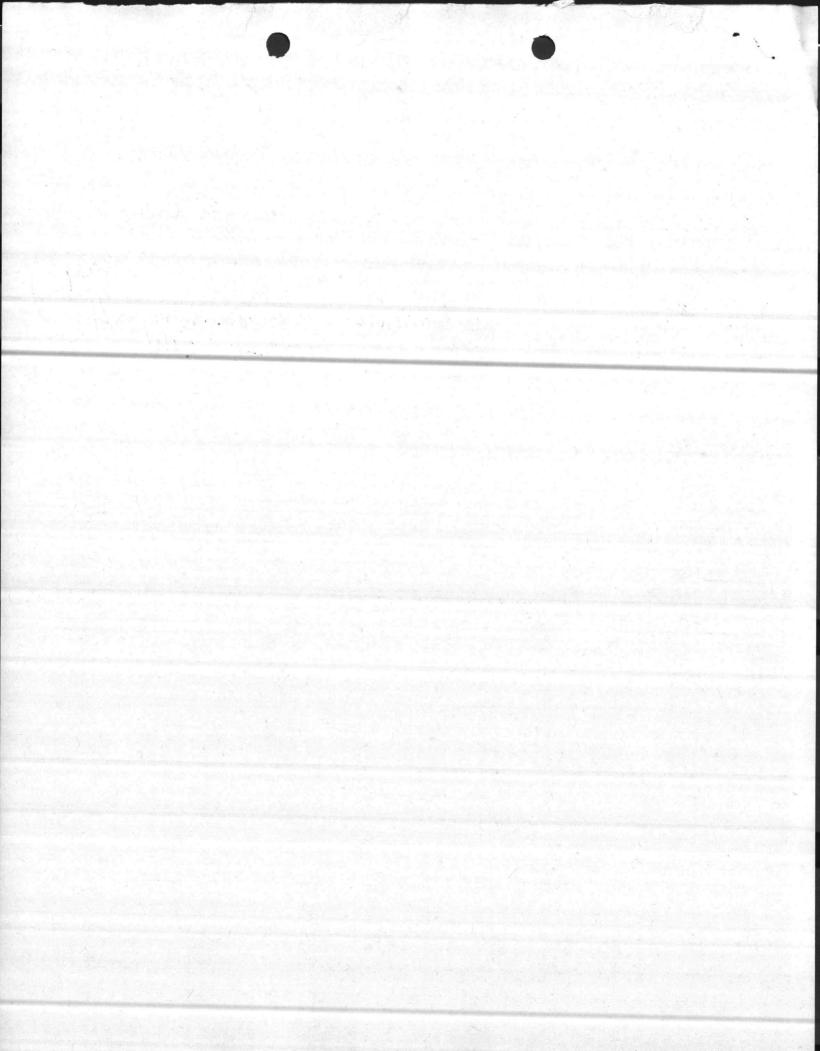


Layout of Room 101F, Bldg 54 for TRMD (Ver 4)





		CAMP LEJE		ORK REQUESTS SUBMITTED TO BASE M	AINTENANCE		
WORK RE).		SKETCH/PLAN ATTACHED	DATE RECEIVED		
B060 2002		1		□ YES \$\$ NO 30 0.0702			
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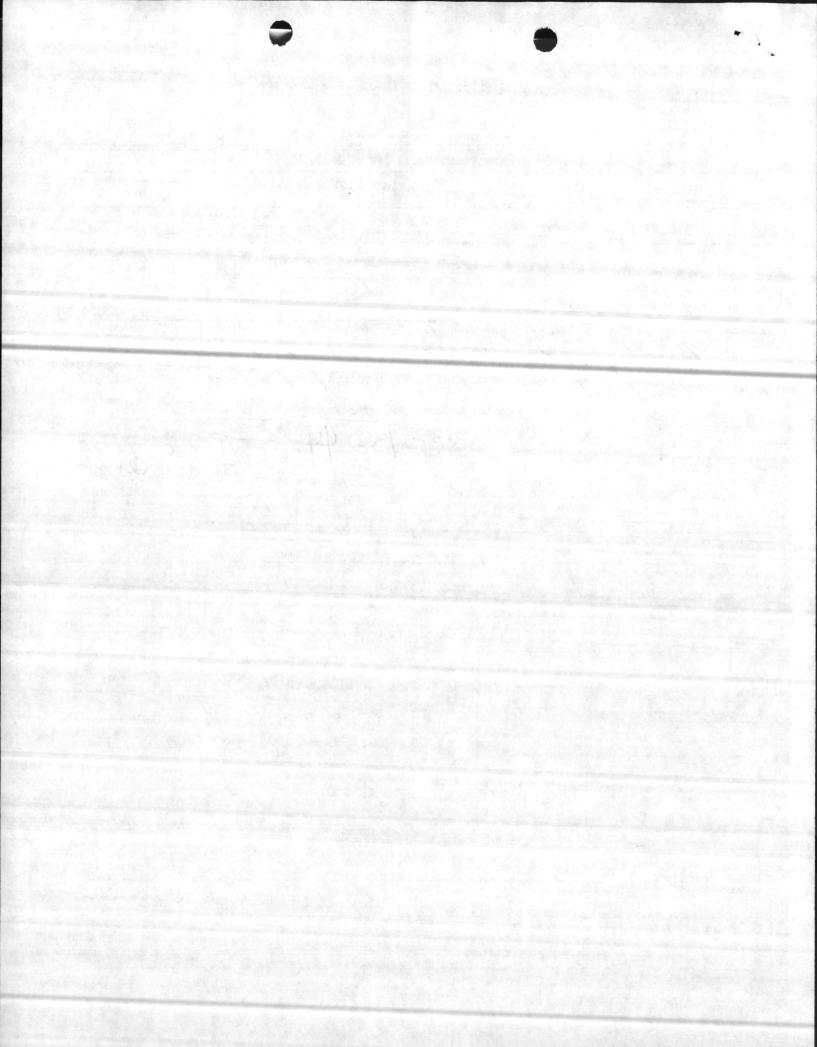


WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

1002

PW Department see Instructions in NAVFAC MD-321

	PART 1REQUEST (Filled out by Requestor)	and the second
1. FROM Director, Range Control Division, Bldg	g 54 Req Code: B060	2. REQUEST NO. 20021029
3. TO Base Maintenance	and the second second	4. DATE OF REQUEST 20021029
5. RECUEST FOR		Se. REQUEST WORK START
S. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
SSgt Small 451-4264 GySgt ParraMilk 451-	4263	YES X NO
Due to that this will be the 5th window to be rep Maintenance employee and idenify those needing	ng repair. 03-13244	43 Reven
9. FUNDS CHARGEABLE	2) ATURE HOOD	
	D. J. Hashagen,	Sr.
(Filled out		sted)
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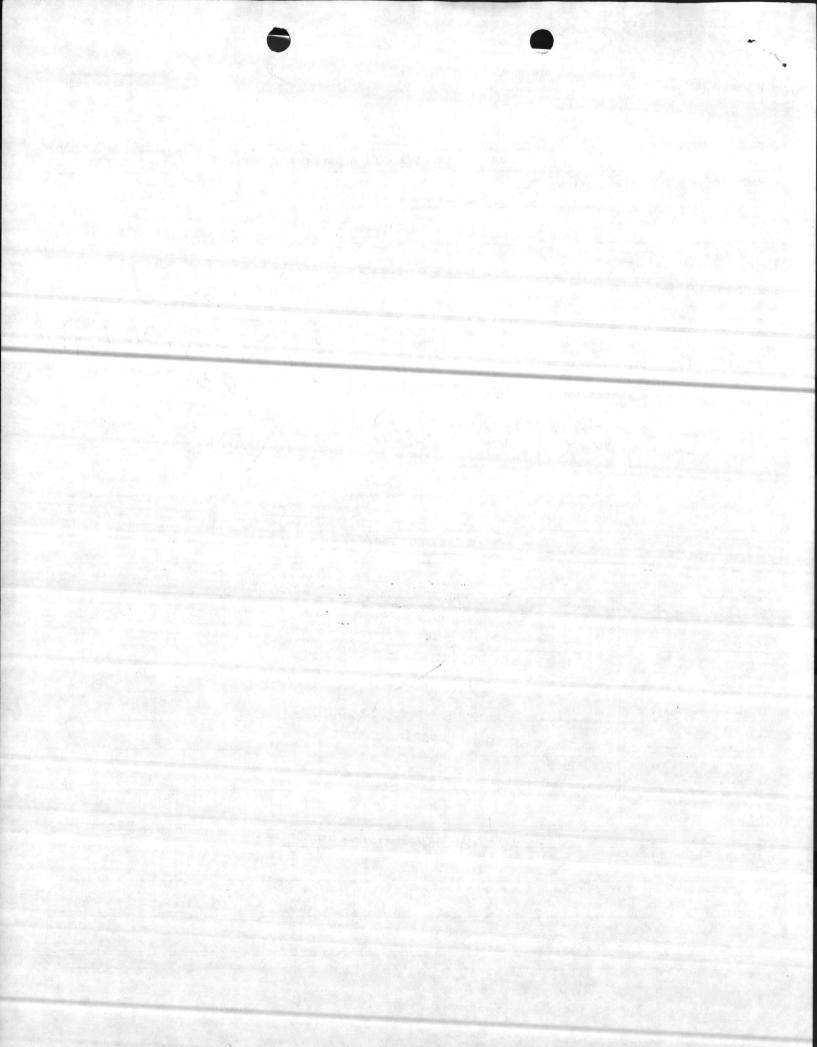


		MUST BE		ORK REQUESTS SUBMITTED TO BASE N	AINTENANCE
WORK RE BOGC 0825		10.		SKETCH/PLAN ATTACHED	DATE RECEIVED 26 Aug 02
ACTION	IN	OUT	INITIAL	RE	MARKS
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93		19/4	785	CONTACTED MR. TO PU 2X2	Heiring
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93		19/10	TRS .		NAPIMO
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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 MO-321

	see instructions on Roverse Side	
PART 1REC	UEST (Filled out by Requestor)	A CONTRACT OF A CONTRACT OF A CONTRACT OF
^{1. FROM} Director, Range Control Division, Bldg 54	Req Code B060	2. REQUEST NO. B060-0825
^{3. TO} Base Maintenance	in the second	4. DATE OF REQUEST 20020825
B. REQUEST FOR COST ESTIMATE	FERFORMANCE OF WORK	56. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Mary Ann Jurewicz 451-3733		YES X NO
 DESCRIPTION OF WORK AND JUSTIFICATION IIncluding location, type, size, quant Request to have seven (7) ceiling tiles replaced in Room 1 Request to have door closure repaired/replaced in female 	11 due to water leakage	78-171069-K
02.1710(e(Zeven
9. FUNDS CHARGEABLE	D. y Hashagen	sting Official
	IICOST ESTIMATE	
	ce Control Division if estimate request	
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE 14.		
	YES	00
s. Labor 15.		
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C. Overhead end/or Surcharge	PROGRAMMING TO S	TART IN, IF
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9. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds	are hive/ved) 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
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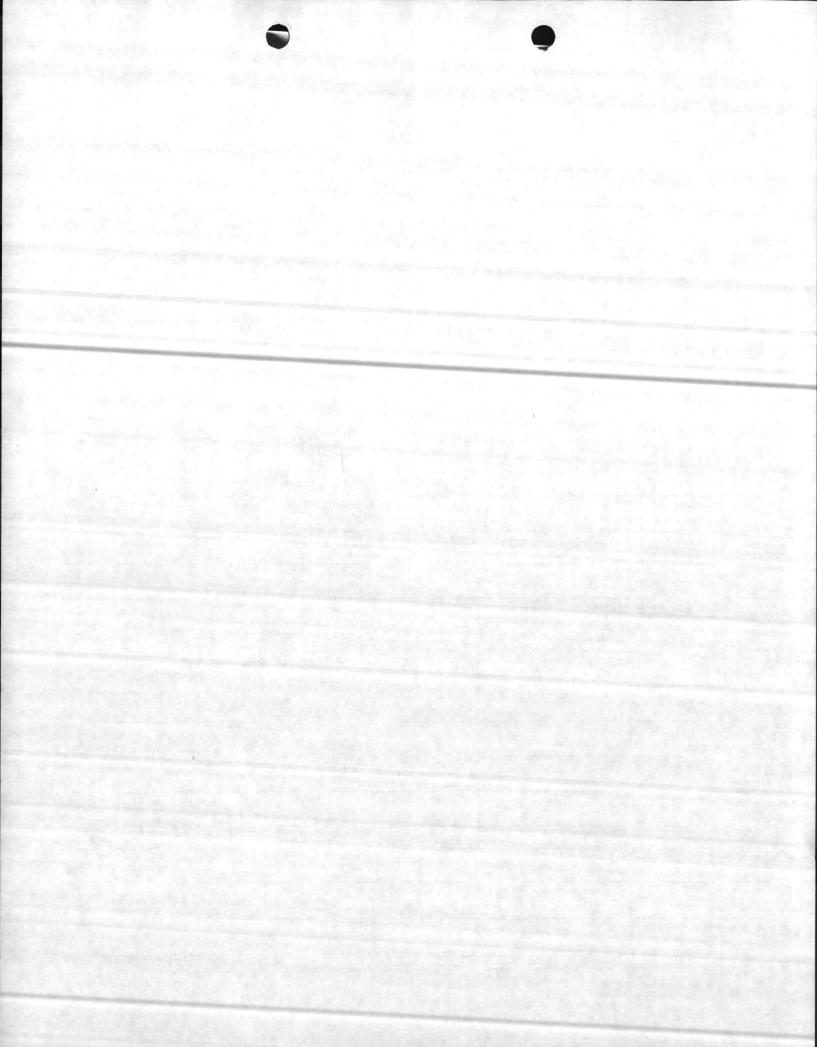


WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

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	PART 1REQUEST (Filled out by Requestor)	A TANK AND AND A SALES AND A SALES AND A SALES AND AND A SALES
1. FROM Range Control Division, Bldg 54, (Camp Lej Reg Code - B060	2. REQUEST NO. 20021001-B060
3. TO Base Maintenance- Locksmith		4. DATE OF REQUEST 20021001
5. REQUEST FOR COST ESTIMATE		SP. REQUEST WORK START
8. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Mary Ann Jurewicz 451-3733		YES X NO
ſ	12,1810	5
B. FUNDS CHARGEABLE	D.J. Hashar	Haquesting Arcieg
and a second	PART IL-COST ESTIMATE	
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	out by Maintenance Control Division if estimate re	quested)
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		MUST BE U		RK REQUESTS SUBMITTED TO B	ASE MAINTENANCE
WORK RE	QUEST N	0.	2860	SKETCH/PLAN ATTACHED	DATE RECEIVED
		2001	1214		12-14-01
ACTION	IN	OUT	INITIAL		REMARKS
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UNITED STATES MARINE CORPS MARINE CORPS BASE PSC Box 20004 Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO: 11014 IEPO SEP 25 202

MEMORANDUM

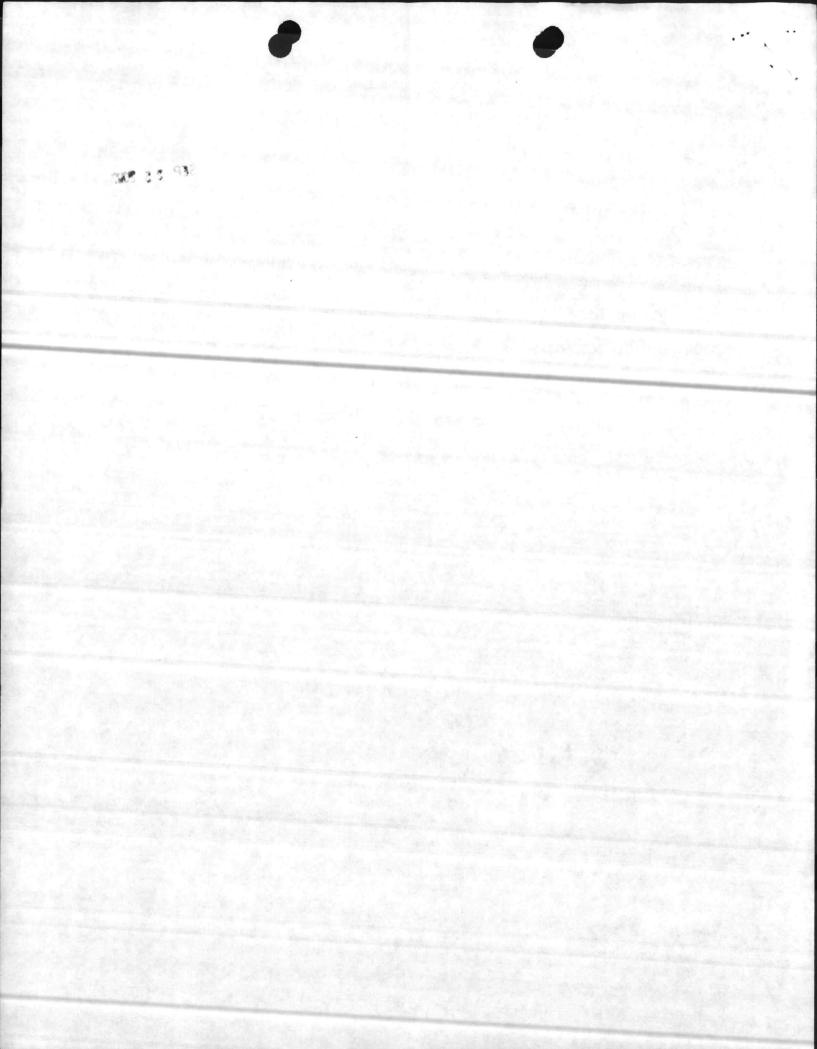
From:	Operations Branch, Public Works Division, Marine Corps Base, Camp Lejeune
То:	Design Branch, Public Works Division, Marine Corps Base, Camp Lejeune
Subj:	MODIFICATIONS OF RM 101F, BLDG 54 R1 PROJECT 2R051CN
Encl:	(1) Dir, Range Ops WR 20011214 MAXIMO 02-95373
1. Th	e enclosure is forwarded for design and award during FY03.

2. Point of contact is G. Shoemaker at 451-0878.

E. W. WINBERRY Director, Operations Branch

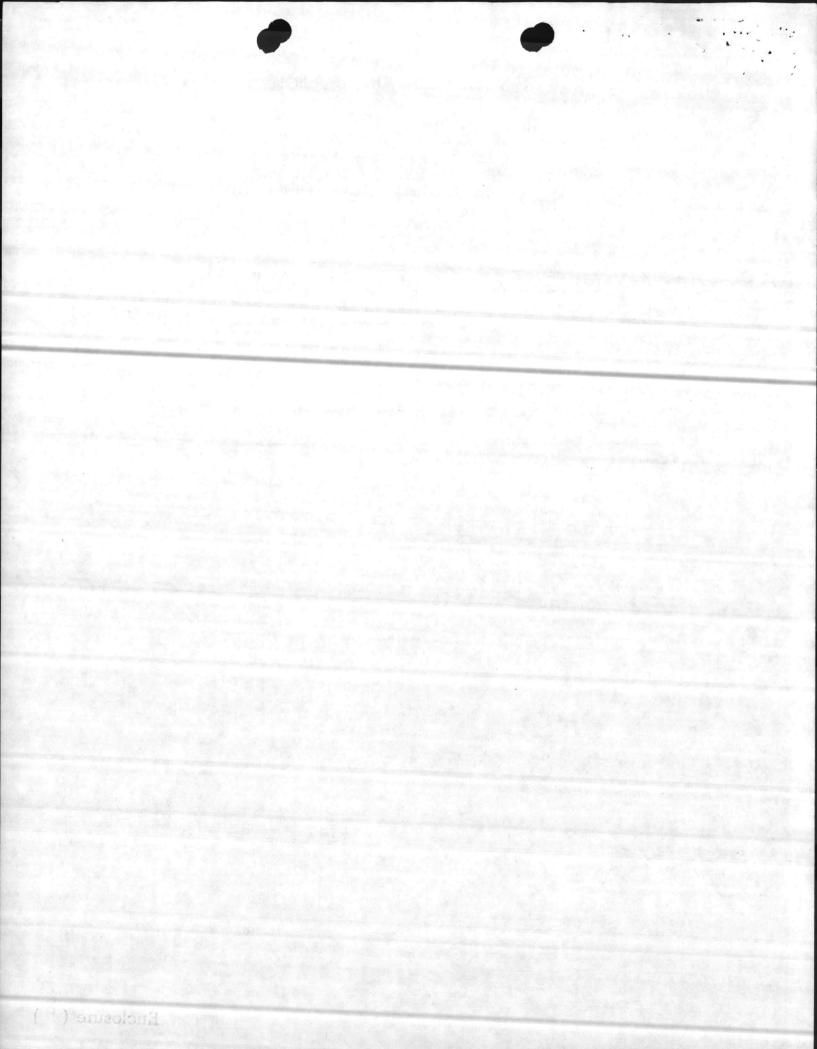
Blind copy: Work Reception Contracts H. Manheim

Writer: H. Manheim, 451-0891 Typist: M. Addington, 23 SEP 2002



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	PHONE: FAX:	DSN 751-3733 DSN 751-1593				
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

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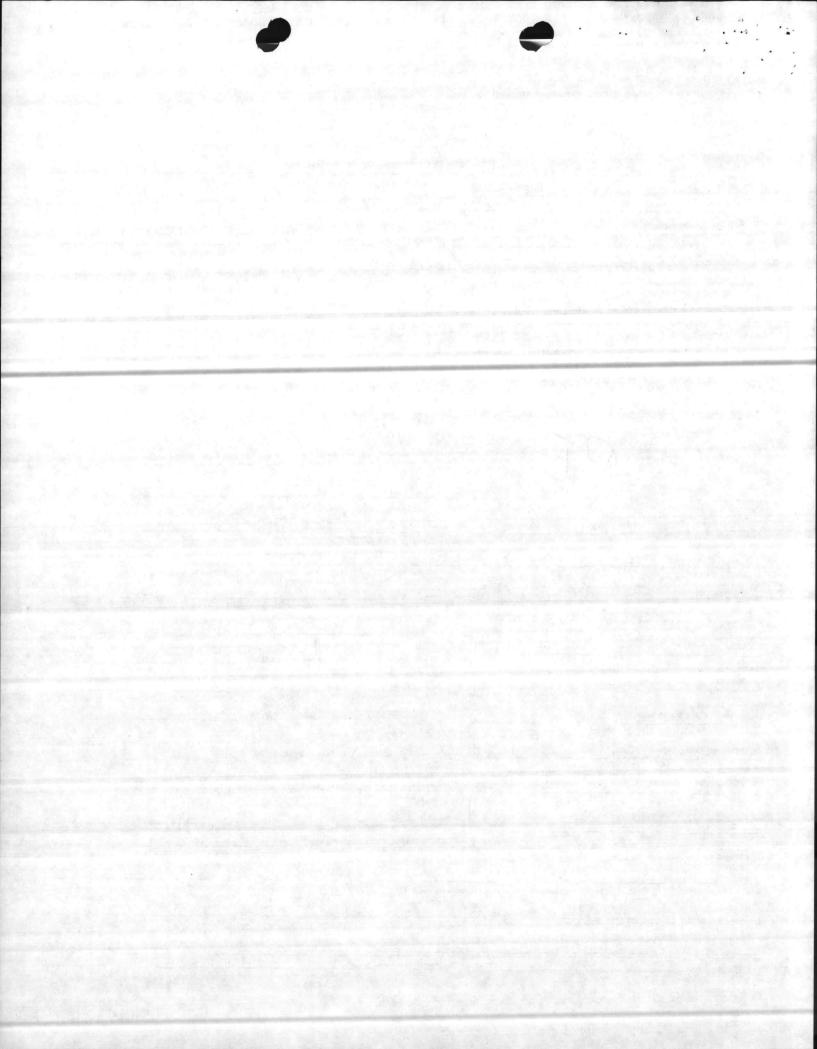
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	In	NA	VF	AC	MO	321	

	Requestor see instructions an Reverse Side	
	PART 1REQUEST (Filled out by Request	
1. FROM Director, Range Operations Div, B	Ildg 54	2. REQUEST NO. 20011214-B060
3. TO Base Maintenance	A CARLES AND	4. DATE OF REQUEST 20011214
S. REQUEST FOR		58. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Maj Arsenault @ 451-4536 or GySgt Donn	iell 451-1480	Vies NO
B. DESCRIPTION OF WORK AND JUSTIFICATION Including	location, type, size, quantity, etc.)	A service and the service and the service of the se
Request to modify work space in Room 10)1F, Bldg 54	
Skatch plan is attached. Cost estimate requ	lested	
Sketch plan is attached. Cost estimate requ	ested.	
Justification: To consolidate LCTV 10 new	vsroom personnel into one centralized locat	ion.
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9. FUNDS CHARGEABLE		URE Adavesting Officien
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13. COST 667IMATE	14. SKETCH/PLAN ATTACHED	
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d. Equipment Rantal/Usage	The second se	AND FUND
e. Cantingency	DISAPPROVED. (See Reverse	
e se al se	16. SIGNATURE	17. DATE
r. Total		
	PART IIIACTION (Filled out by Reques	stor)
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19. AUTHORIZATION TO PROCEED IS ATTACHED (Check of NAVCOMPT 140		K REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELLED DEFERRED BY OTHERS
21. SIGNATURÉ	22. DATE	and the second
state and the second		
and the second se	(See Part IV on Revores Side)	



Estimate Information

Project

CONSTRUCT NEW WALLS & CEILING, MODIFY HVAC, REPLACE LIGHTING & INSTALL NEW OUTLETS IN BLDG 54 (LCTV10)

Labor Rate Table 2000 RS Means Base Rates

Equipment Rate Table

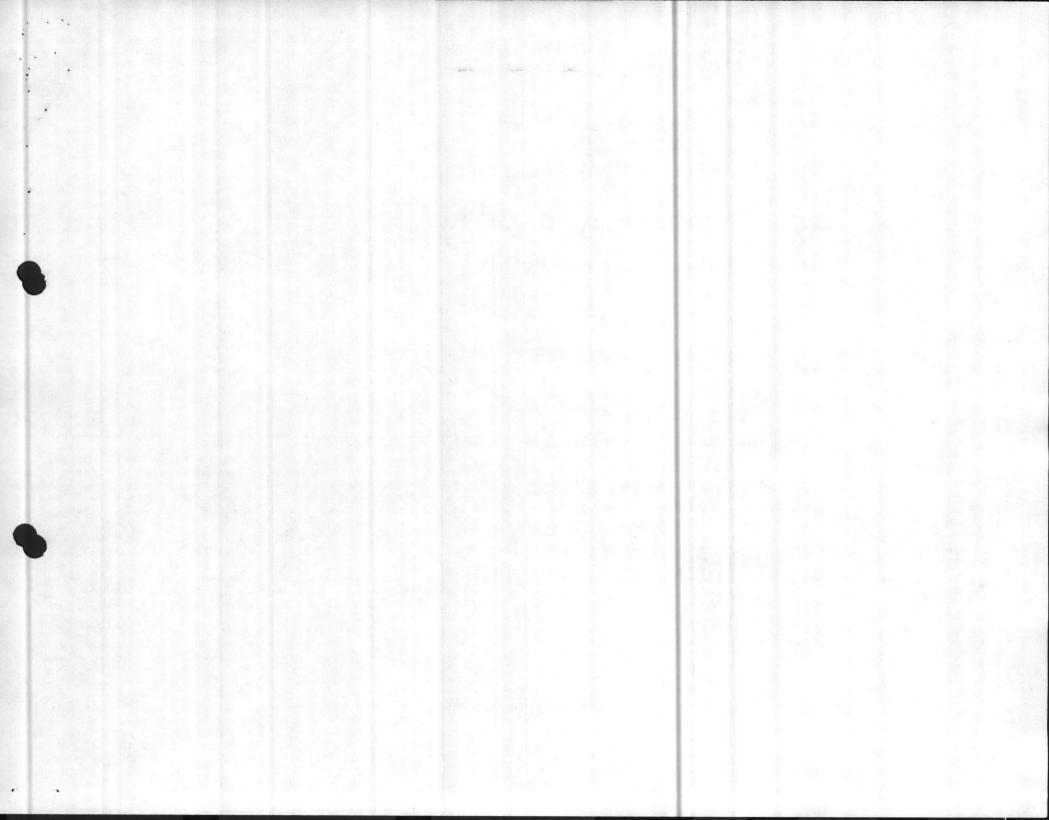
2000 RS Means Equipment Rates

Client DIRECTOR, RANGE OPS DIV

Address BLDG 54

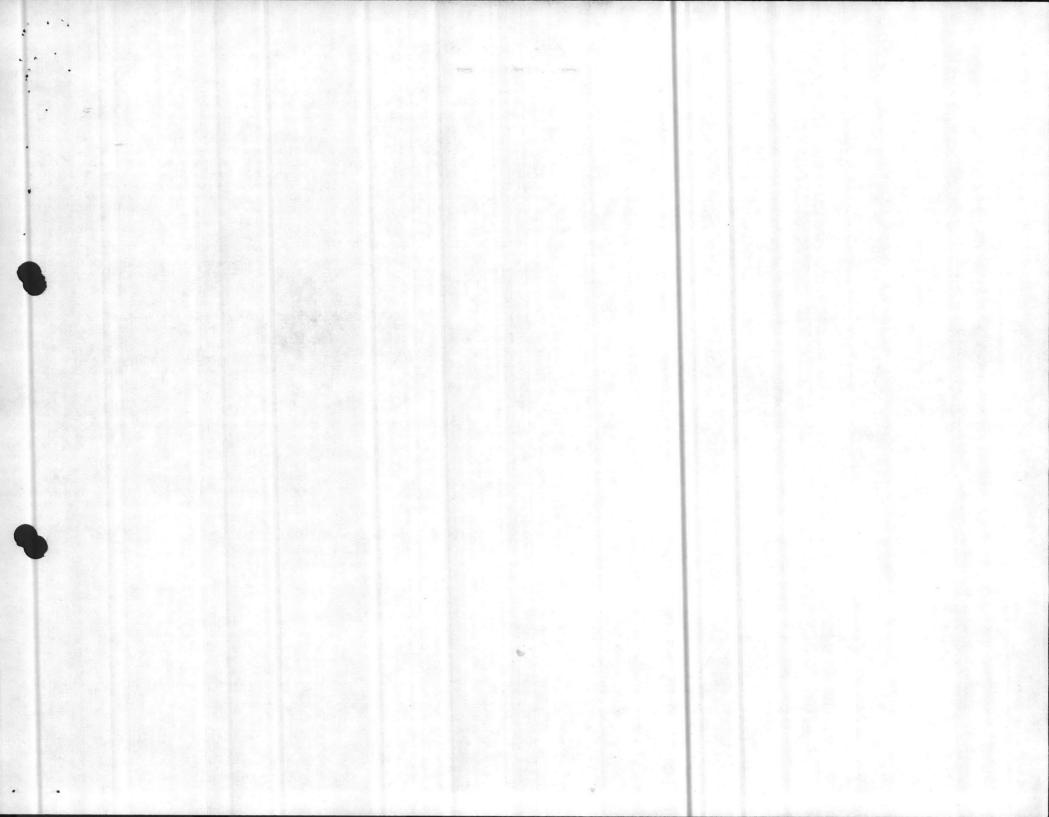
CAMP LEJEUNE MCB NC 28542

Phone POC: GYSGT DONNELL 451-1480



ther Total 2,452.04 2,452.04 935.08

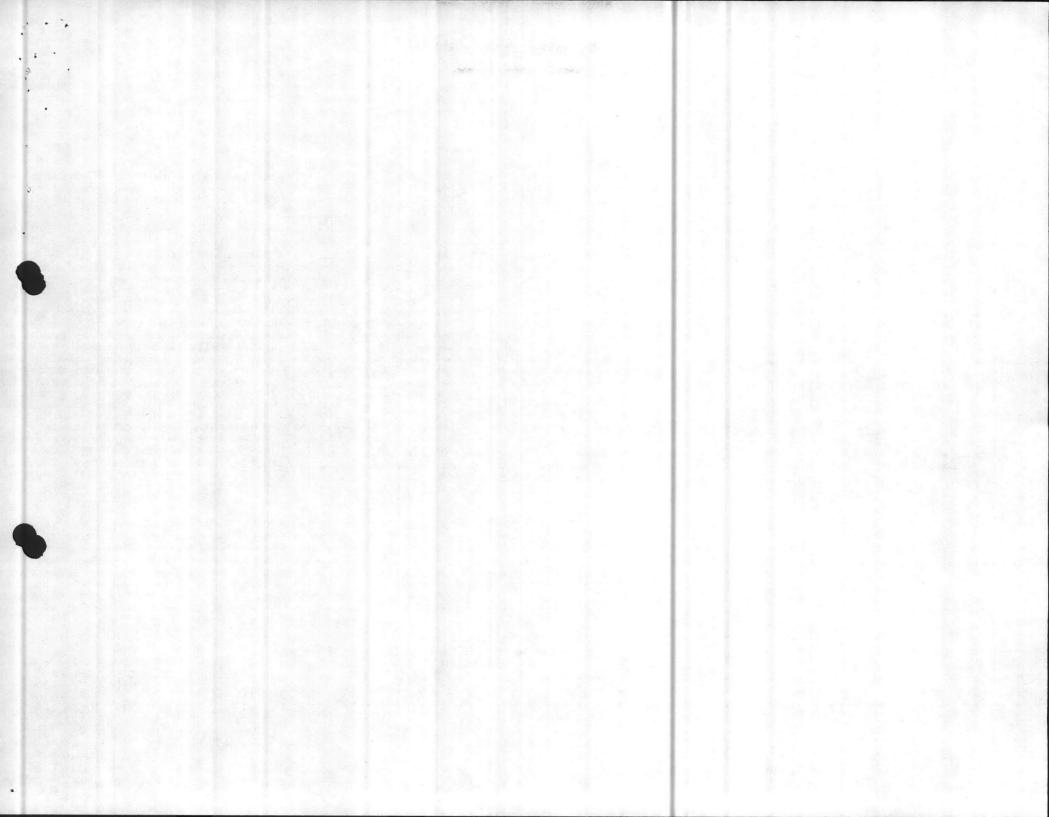
CSI Ite	em Description	Quantity	Unit	Labor	Materials	Subs Equipmer	nt Other Total
06100 R	lough Carpentry					and the second	
	Part,wd std W/sgl bot pl,dbl tp pl,std&btr lbr,2"x4" std,12' H,16"	236.0	Inft	1,333.40	1,118.64		2,452.04
	Rough Carpentry Total			1,333.40	1,118.64		2,452.04
06200 E	inish Carpentry						
	foldings, base, stock pine, 9/16" x 4.5"	388.0	Inft	438.44	496.64		935.08
	Finish Carpentry Total			438.44	496.64		935.08
	Aetal Doors & Frames			4 4 4 9 9 9	1 510 00		0.715.00
	Door frs,st chans W/ahr&bar stops,6" chan @ 8.2#/LF,3'x7' dr,wt	14.0	each	1,113.00	1,512.00	90.3	0 2,715.30
1	50# Metal Doors & Frames Total			1,113.00	1,512.00	90.3	0 2,715.30
				1,110.00	1,012.00	50.5	2,110.00
8200 W	Vood & Plastic Doors						
210950 V	Vood FR dr,part core,7 ply stile,"b" lbl,1 hr,birch face,3'-0"x6'-8"	14.0	each	483.00	2,422.00		2,905.00
	Wood & Plastic Doors Total			483.00	2,422.00		2,905.00
00700 11	lashuasa						
08700 H	linges, full mortise, avg. freq., steel base, 4-1/2"x 4-1/2", us26d	21.0	pair		472.50		472.50
	ockset, std dty, cylindrical, w/sectional trim, keyed, sgl cyl		each	315.00	924.00		1,239.00
	unction						.,
	Hardware Total		1	315.00	1,396.50		1,711.50
	Aetal Support Assemblies			1 0 50 00	1 000 00		
	Suspension systems for boards & tile, class A, 15/16" T bar, 2' x	3,000.0	sqft	1,050.00	1,200.00		2,250.00
2	grid Metal Support Assemblies Total			1,050.00	1,200.00		2,250.00
	Metal Support Assembles Total			1,000.00	1,200.00		2,200.00
09200 P	Plaster & Gypsum Board						
	Ceilings, gypsum drwl, fire rated, finished, over 8' high, 5/8" thick	32.0	sqft	23.36	9.28		32.64
9250600 D	Drywall, taping and finishing joints, add	5,664.0	sqft	1,302.72	226.56		1,529.28
	Plaster & Gypsum Board Total			1,326.08	235.84		1,561.92
09500 C	Collinge						
	Suspended clg,NO carr chan,mnrl fiber,9/16"Tbar susp,2'x2'x5/8"	3,000.0	saft	2,700.00	5,700.00		8,400.00
0010100 0	Ceilings Total	0,000.0	John	2,700.00	5,700.00		8,400.00
-							
	Paints & Coatings						
	Paint walls & ceiling with roller primer & 2 coats	5,664.0		1,529.28	792.96		2,322.24
	Doors, flush, bth sides, incl. frame & trim,roll & brush,latx,primer	14.0	each	406.00	98.70		504.70
C	& 1 ct Paints & Coatings Total			1,935.28	891.66		2.826.94
•	Paints & Coatings Total			1,955.20	091.00		2,020.94
15800 A	Air Distribution						
5810600 C	Duct, fab rect, incl ftg, jt, sprt, galv stl, 500 to 1,000 lb	226.0	kg	1,424.99	204.28		1,629.27
5810600 D	Ductwork, flex, ctd fbgl fabric, insul, hvy dty, 6" dia	9.0	Inm	53.15	94.49		147.64
	Ductwork, flex, ctd fbgl fabric, insul, hvy dty, 8" dia	50.0		426.51	667.65		1,094.16
	Ductwork, flex, ctd fbgl fabric, insul, hvy dty, 12" dia	9.0		138.48	178.64		317.13
	Duct accessories, duct collar, spin-in type, w/o damper, round, 6"		each	27.90	6.33		34.23
	Duct accessories, duct collar, spin-in type, w/o damper, round, 8"	5.0		54.25	12.05		66.30
	Duct accessories, duct collar, spin-in type, w/o damper, round,	3.0	each	45.90	9.84		55.74
5850300 E	Diffusers, al, OB dmpr, clg, rect, 1 to 4 way blow, 6"x6"	3.0	each	48.75	138.00		186.75
5850300 E	Diffusers, al, OB dmpr, clg, rect, 1 to 4 way blow, 8"x8"	5.0	each	86.75	270.00		356.75



CSI	Item Description	Quantity	Unit	Labor	Materials	Subs	Equipment	Other	Tota
5850300	Diffusers, al, OB dmpr, clg, rect, 1 to 4 way blow, 12"x12"	3.0	each	64.50	246.00				310.5
5850500	Grilles, aluminum, air return, 6" x 6"	3.0	each	30.00	37.05				67.0
5850500	Grilles, aluminum, air return, 10" x 8"		each	56.50	74.75				131.25
5850500	Grilles, aluminum, air return, 12" x 12"		each	35.55	64.50				100.0
	Air Distribution Total			2,493.23	2,003.58				4,496.8
16050	Basic Electrical Materials & Methods								
	Electrical demo, conduit to 15' high, elec mtlc tubing,1/2" to 1"	100.0	Inft	67.00					67.0
	Electrical demo, armored cable (BX), #12, 3 wire	60.0		30.60					30.6
	Electrical demo, wire, THN-THWN-THHN, removed from, in place conduit, #12	6.0		28.80					28.8
6055300	Electrical demo, fluore fixt, surf mt, 1'x4', 2 lamp	53.0	each	636.00					636.0
	Hangers, conduit supports, hanger, with bolt, 1/2" diameter		each	79.20	22.80				102.00
	Hangers, conduit supports, hanger, with bolt, 3/4" diameter		each	55.60	16.00				71.6
	Hangers, conduit supports, hanger, with bolt, 1" diameter		each	30.00	12.80				42.8
	Hangers, channels, steel, 3/4" x 1-1/2"		Inft	66.00	49.00				115.0
0070320	Basic Electrical Materials & Methods Total	20.0	Int	993.20	100.60				1,093.8
									.,
	Wiring Methods	45.0	01	1 000 00	000.00				
	Wire, 600 volt, type THWN-THHN, copper, solid, #12	45.0		1,080.00	236.25	A REAL PROPERTY AND			1,316.2
	Wire, 600 volt, type THWN-THHN, copper, solid, #10	5.0		132.50	42.00				174.5
	Conduit, field bends, 45< to 90<, 1/2" diameter		each	89.10					89.1
	Conduit, field bends, 45< to 90<, 3/4" diameter		each	66.00					66.0
	Conduit, field bends, 45< to 90<, 1" diameter		each	36.20					36.2
	Conduit, EMT,LB, LR or LL fittings with covs, 1/2" dia, set screw		each	22.00	16.50				38.5
	Conduit, EMT,LB, LR or LL fittings with covers, 3/4" diameter		each	26.40	19.90				46.3
	Conduit, EMT,LB, LR or LL fittings with covers, 1" diameter		each	33.00	29.20				62.2
	Conduit, EMT, 1 hole clips, 1/2" diameter		each	53.00	21.00				74.0
	Conduit, EMT, 1 hole clips, 3/4" diameter		each	22.40	10.80				33.2
	Conduit, EMT, 1 hole clips, 1" diameter		each	11.80	9.80				21.6
	Conduit, EMT, couplings, compression, 1/2" diameter, steel		each		164.00				164.0
	Conduit, EMT, couplings, compression, 3/4" diameter		each		68.40				68.4
	Conduit, EMT, couplings, compression, 1" diameter		each		58.80				58.8
	Conduit to 15' H, incl couplings only, elec metallic tubing, 1/2" dia		Inft	305.00	125.00				430.0
	Conduit to 15' H, incl couplings only, elec metallic tubing, 3/4" dia		Inft	208.00	84.00				292.0
	Conduit to 15' H, incl couplings only, elec metallic tubing, 1" dia		Inft	128.00	73.00				201.0
	Flexible metallic conduit, steel, 1/2" dia	300.0		396.00	96.00		1 - 1 - 2 - 4 - A		492.0
	Flexible metallic conduit, steel, connectors, plain, 1/2" dia		each	231.00	100.80				331.8
	Flexible metallic cnd, steel, connectors 90<, plain, 1/2" dia		each	308.00	170.80				478.8
	Outlet boxes, pressed steel, octagon, covers, blank		each	140.42	20.40		and the second second		160.8
	Outlet boxes, pressed steel, square, 4"	70.0	each	924.00	138.60				1,062.6
	Outlet boxes, pressed steel, square, 4", plaster rings	36.0		148.68	39.96				188.6
	Pull box, sheet metal, NEMA 1, type SC, 10"W x 10"H x 4"D	1.0	each	37.50	15.10				52.6
	Wiring devices, 1 pole switch rocker 20 amp		each	98.00	114.00				212.0
	Wiring devices, receptacle, duplex, 120 volt, ground, 20 amp	26.0	each	254.80	247.00				501.8
	Wiring device, wall plates, sst, 1 gang	36.0	each	118.80	73.80				192.6
6140910	Wiring device, receptacle, 20 amp, 250 volt NEMA 6	1.0	each	9.80	14.60				24.4
	Wiring Methods Total			4,880.40	1,989.71				6,870.1
16400	Low-Voltage Distribution								
	Panelboard&load center ckt brkr bolt-on 10k AIC 120V 1 P 15 to	4.0	each	106.00	40.00				146 0

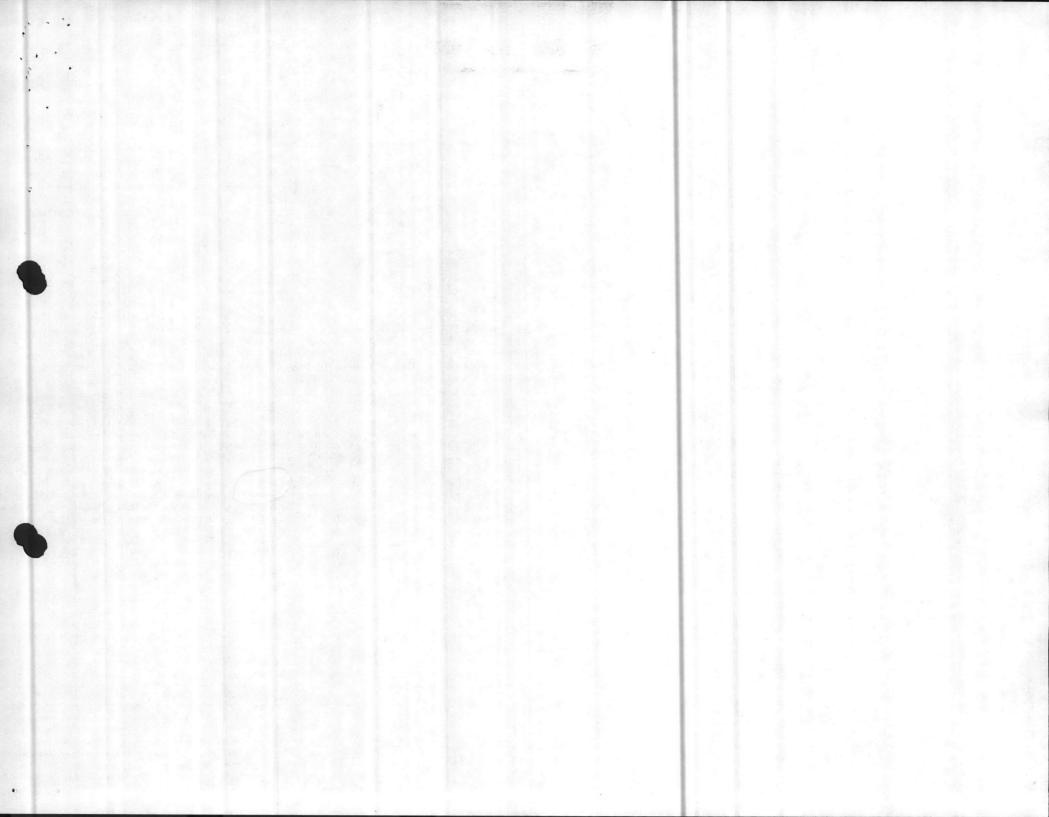
6440700	Panelboard&load center ckt brkr,bolt-on,10k AIC,120V,1 P,15 to	4.0	each	106.00	40.00	146.00
	50A		1.8			

ENCLOSURE (



CSI	Item Description	Quantity	Unit	Labor	Materials	Subs	Equipment	Other	Total
40700	Panelboard&load center ckt brkr,bolt-on,10k AIC,240V,2 P,15 to 50A		each	33.00	22.00				55.00
16500	Low-Voltage Distribution Total			139.00	62.00				201.00
	Intr fxtr, fluor, E.W. lamps, acryl lens, 2'w x 4'l, three 32 W	70.0	each	3,710.00	5,040.00				8,750.00
	Lighting Total			3,710.00	5,040.00				8,750.00

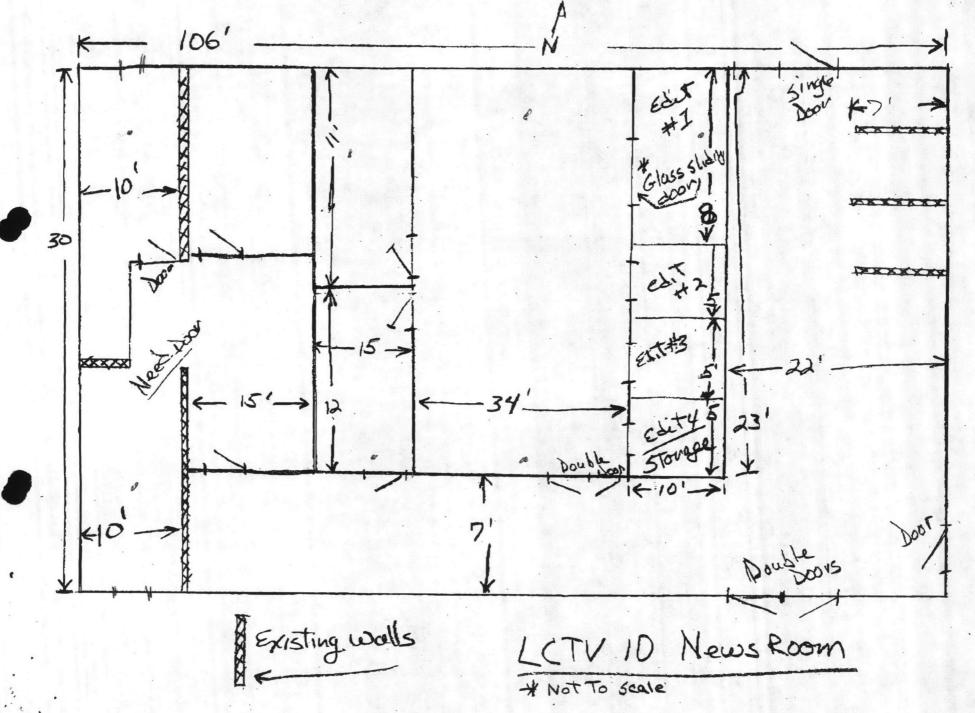
	Net Costs Subtotal	47,170
6.00 %	NC SALES TAX	1,450
18.00 %	TAXES/ INSURANCE	4,124
15.00 %	CONTRACTOR ADMIN/	7,075
	OVERHEAD	
10.00 %	CONTRACTOR PROFIT	4,717
1.00 %	CONTRACTOR BOND	472
	Total Estimate	65,008



CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
06	Wood & Plastics	1,772	1,615					3,387
08	Doors & Windows	1,911	5,331		90			7,332
09	Finishes	7,011	8,028					15,039
15	Mechanical	2,493	2,004					4,497
16	Electrical	9,723	7,192					16,915
	Grand Total	22,910	24,169		90			47,170

	Net Costs Subtotal	47,170
6.00 %	NC SALES TAX	1,450
18.00 %	TAXES/ INSURANCE	4,124
15.00 %	CONTRACTOR ADMIN/ OVERHEAD	7,075
10.00 %	CONTRACTOR PROFIT	4,717
1.00 %	CONTRACTOR BOND	472
	Total Estimate	65,008





2003

12/14/2001 18:16 FAX





UNITED STATES MARINE CORPS MARINE CORPS BASE PSC Box 20004 Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO: 11014 MAIN JAN 25 2002

MEMORANDUM

- From: Public Works Officer, Marine Corps Base, Camp Lejeune To: Director, Range Operations Division, Marine Corps Base, Camp Lejeune (Attn: S-4)
- Subj: WORK REQUEST NUMBER 20011214-B060 MAXIMO 02-95373
- Ref: (a) BO 11013.4B (b) BO P11014.1J
- Encl: (1) Subject Work Request (2) Cost Estimate Worksheet

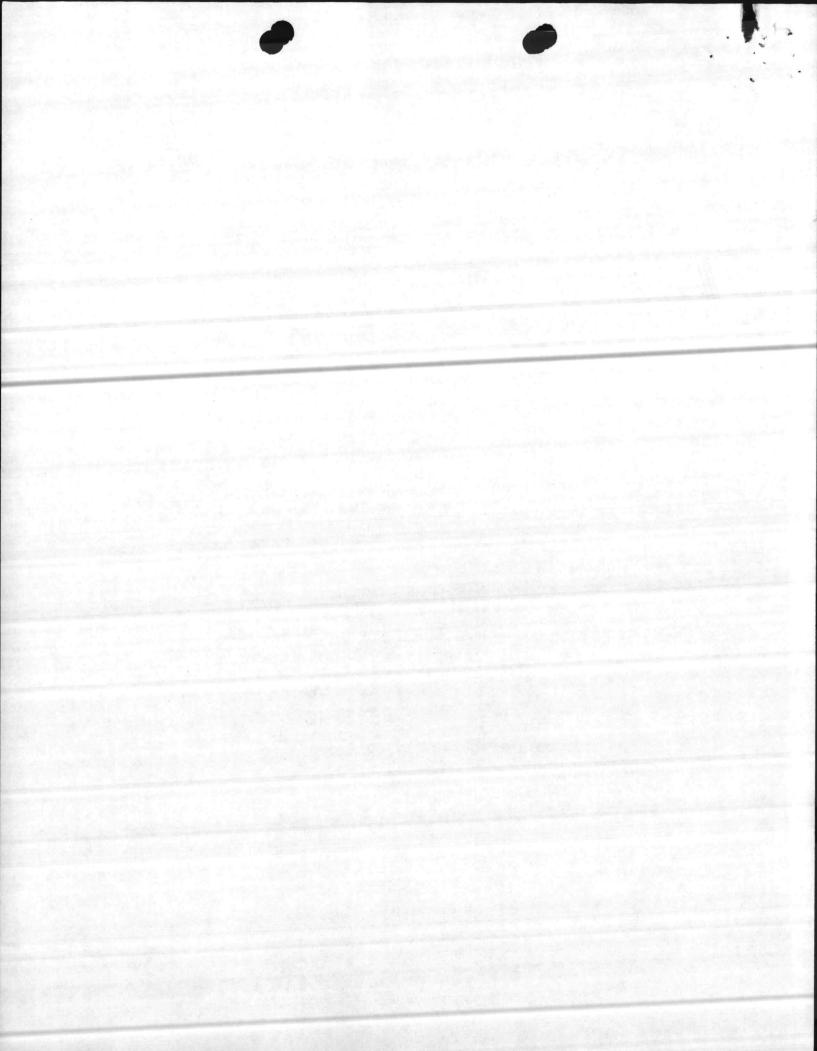
1. Enclosure (1) is returned without action. The requested work is considered Minor Construction (R-1) in scope and cannot be accomplished at this time due to extreme funding limitations. Enclosure (2) is a cost estimate provided for your information.

2. The work requested on the subject work request has not been approved. Consequently, you are not authorized to transfer funds for work accomplishment.

3. If after reevaluation there remains a valid requirement for this project, please resubmit enclosure (1) for consideration along with any additional supporting documentation to the Commanding General, Marine Corps Base (Attn: AC/S, Installations and Environment). Reference (a) and paragraph 3003 of reference (b) are germane.

4. Point of contact is the undersigned at 451-1580.

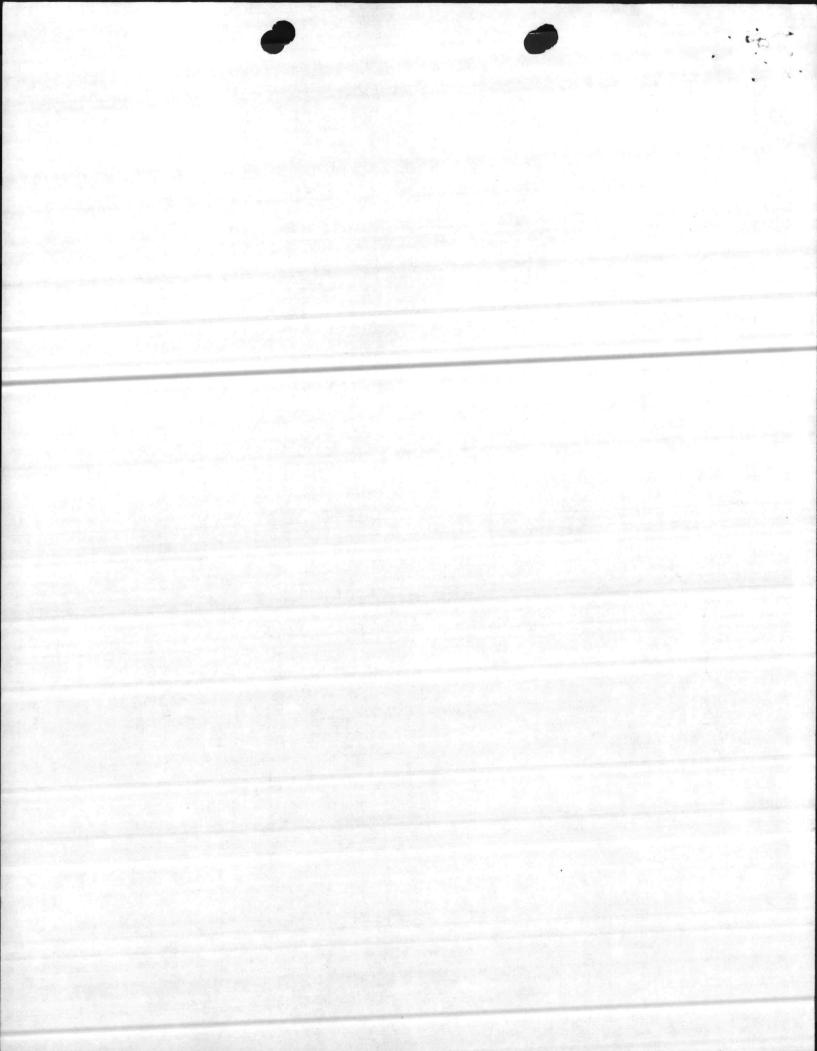
E. W. WINBERRY Director, Operations Branch



Subj: WORK REQUEST NUMBER 20011214-B060 MAXIMO 02-95373

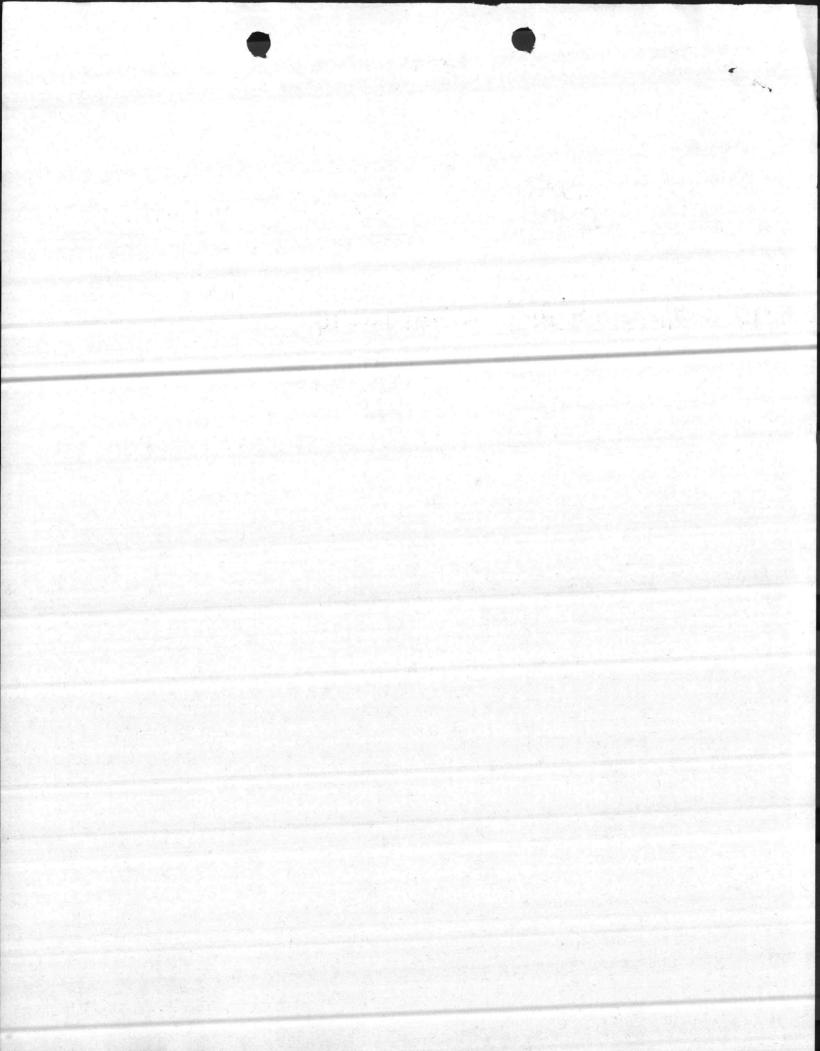
Blind copy to: Work Reception

Writer: E. Winberry, 451-1580 Typist: S. McAllister,24-Jan-02, D:\Letters\Ltr#1\Max02-95373



WORK REQUEST ROUTING SLIP

WORK REC	CEPTION,	CAMP LEJE	EUNE		
WORK RE	QUEST NO	1	3060	SKETCH/PLAN ATTACHED	DATE RECEIVED
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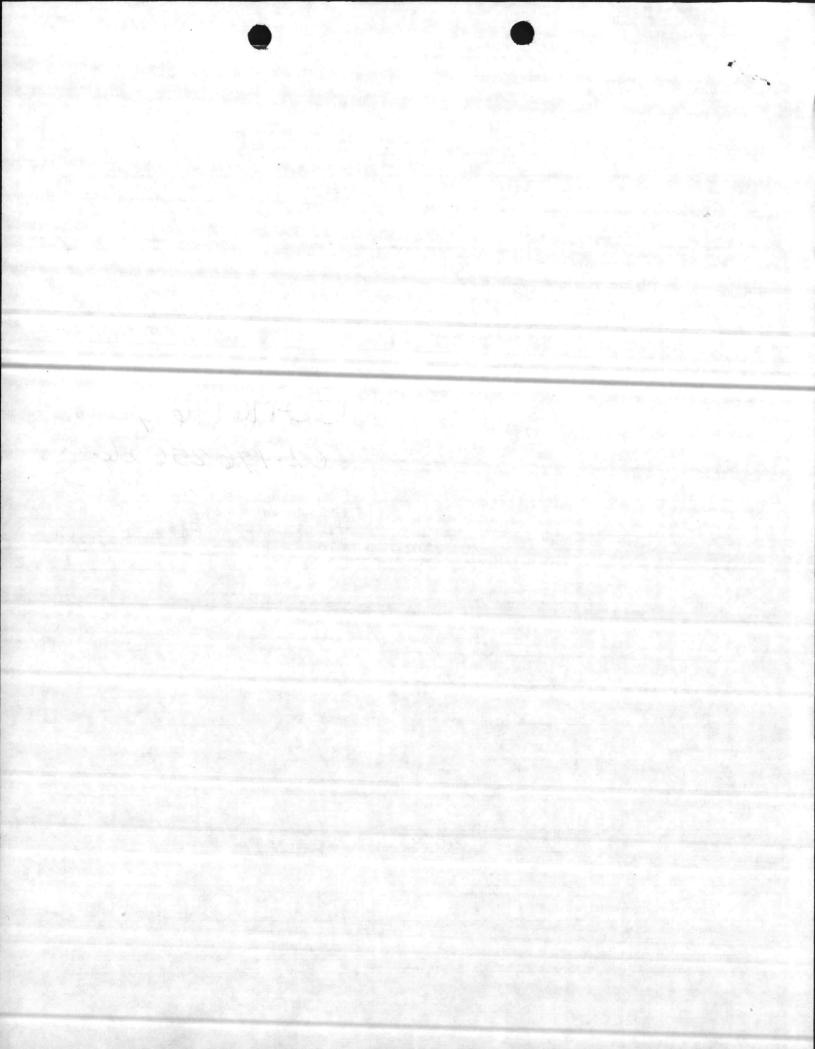


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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/54 (EFI) (New S/N number pending) @ 001

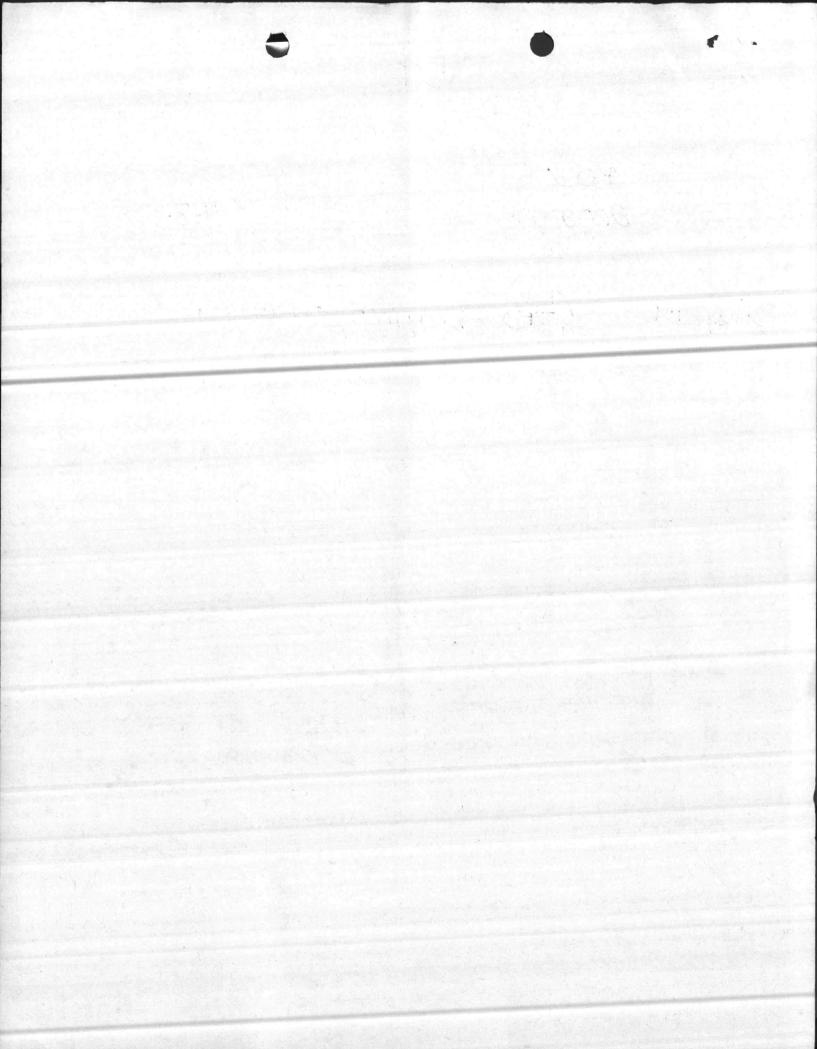
PW	Department see instructions
	In NAVFAC MO-321

	PART 1REQUEST (Filled out by	Requestor)	
1. FROM Director, RangeControl Div	Reg C	ode B060	2. REQUEST NO. 0909-B060
3. TO Base Maintenance			4. DATE OF REQUEST 20020909
5. REQUEST FOR COST ESTIMATE		Ŕĸ	5. REQUEST WORK START 1 Oct 2002
8. FOR FURTHER INFORMATION CALL		in the second second second	7. SKETCH/PLAN ATTACHED
GySgt Parra-Milks 451-4263			YES XNO
B. DESCRIPTION OF WORK AND JUSTIFICATION (Including	ocation, type, size, quantity, stc.)	e de verse entre les	
Pageant to have a shote processor inchete	1ab discompated from the neuron of	d waran avanter	
Request to have a photo processor in photo	iab disconnected from the power at	a water supply.	
Location: Bldg 54, Room 184.	\wedge	0021-	7/ 10/
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		02-1	176256 elec
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9. FUNDS CHARGEABLE		BIGNATURE IRequesting	ornelally A
			Sr, Dir, RangeControlDiv
	PART II COST ESTIMA		
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		f estimate requested)	12. ESTIMATE NO.
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11. TO 13. COST ESTIMATE a. Labor b. Matorial C. Overhead and/or Surchargo I. Equipment Rental/Usage	14. SKETCH/PLAN ATTACHED	FROGRAMMING TO STAR PROGRAMMING TO STAR PROGRAMMING TO STAR PROGRAMMING TO STAR AUTHORIZED BY 257H OF ARE MADE AVAILABLE.	12. ESTIMATE NO.
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11. TO 13. COUT ESTIMATE a. Labor b. Matorial C. Overhead and/or Surchargo d. Equipment Rental/Usage c. Contingency	14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 16. SIGNATURE 16. SIGNATURE	f estimate requested ves programming to star programming to star programming to star programming to star authorized by 25th of are made available. <i>Reverse Side</i> / Requestor)	12. ESTIMATE NO.
11. TO 13. CONT ESTIMATE 14. Labor 15. Matorial 2. Overhead and/or Surcharge 3. Equipment Rental/Usage 3. Consingency 4. Total 8. TO 9. AUTHORIZATION TO PROCEED IS ATTACHED (Check one		FROGRAMMING TO STAR PROGRAMMING TO STAR PROGRAMMING TO STAR PROGRAMMING TO STAR AUTHORIZED BY 257H OF ARE MADE AVAILABLE. PROVERSE SIDE/ Reverse Side/ Requestor)	



WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

WORK RE	QUEST N	o. 300	60	SKETCH/PLAN ATTACHED	4.8.02
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

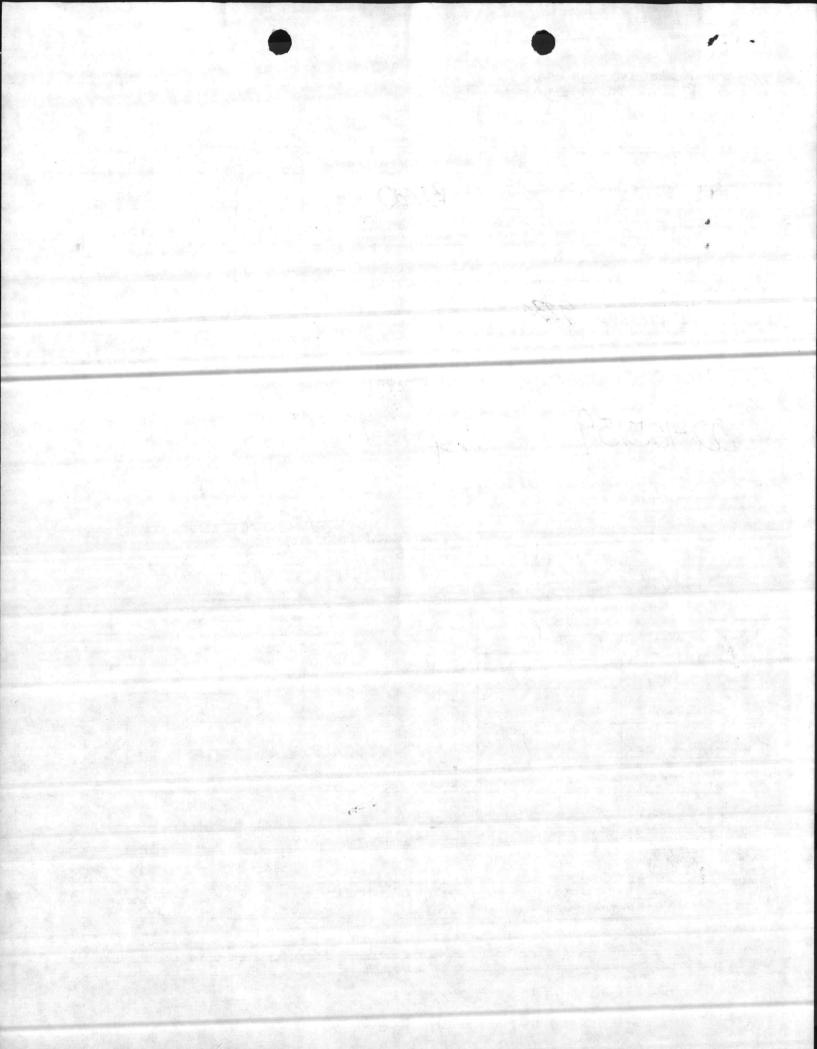
PW	Department	304	instruc	sions
	In N.	AVF	ACMO	-321

Requestor see Instruction	na on Reverso Side		
PART 1REQUEST (Filled out by Requestor)			
1. FROM Range Operations Division, Building 54	2. REQUEST NO. ROD-20020405		
^{3. TO} Base Maintenance	4. DATE OF REQUEST 20020405		
5. REQUEST FOR COST ESTIMATE	NCE OF WORK 59. REQUEST WORK START		
6. FOR FURTHER INFORMATION CALL Mary Ann Jurewicz @ 451-3733 9236	7. SKETCH/PLAN ATTACHED		

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

Request to have all the AC/heating vents in the entire Bldg 54 cleaned. The vents are blowing black debris from them. Thus problem was surveyed by Industrial Hygiene who highly recommended that the vents be cleaned.

02-125159	insp			,	
9, FUNDS CHARGEABLE		Donat	10. Hashagen	m INI	QD
(Fil)	PART IICOST EST ed out by Maintenance Control Divis		nate requested)	
11. TO		- 2-4		12. ESTIMAT	re no.
13. COST ESTIMATE	14. SKETCH/PLAN ATTA	1CHED	YE\$		NO
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	15. АРРЯОУЕД АРРЯОУЕД	PROG PROG	RAMMING TO STAI RAMMING TO STAI RAMMING TO STAI NORIZED BY 25TH O MADE AVAILABLE.	at IN	, IF AND FUNDS 17. DATE
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18. AUTHORIZATION TO PROCEED IS ATTACHED ICheck	one if other Ihen PW funds are involved) OTHER	20. WOI	HAS BEEN CANCELLED	HAS BEEN DEFERRED	
21. SIGNATURE		22. DAT	E		
	(See Perl IV on Reverse	Side/		-	



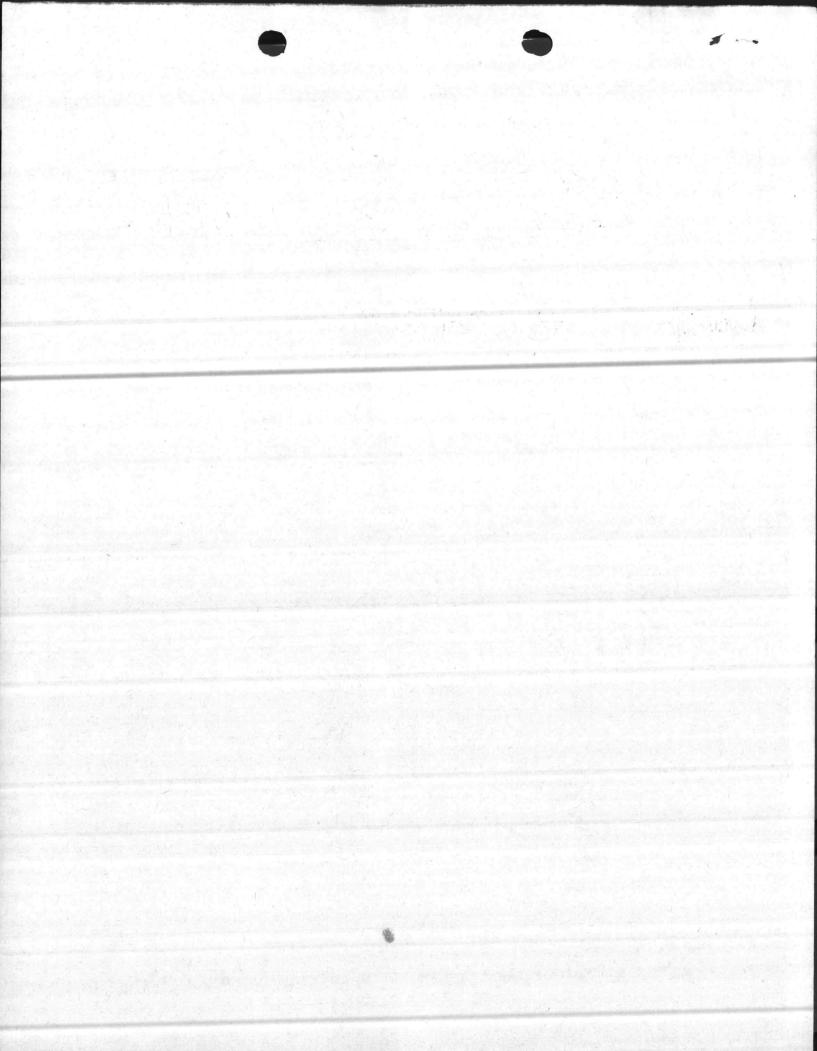
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

WORK REQUEST NO. BOGD RC-015		SKETCH/PLAN ATTACHED	DATE RECEIVED		
ACTION	IN	OUT		R	EMARKS
Review	73	1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974 - 1974	A	02-150120	
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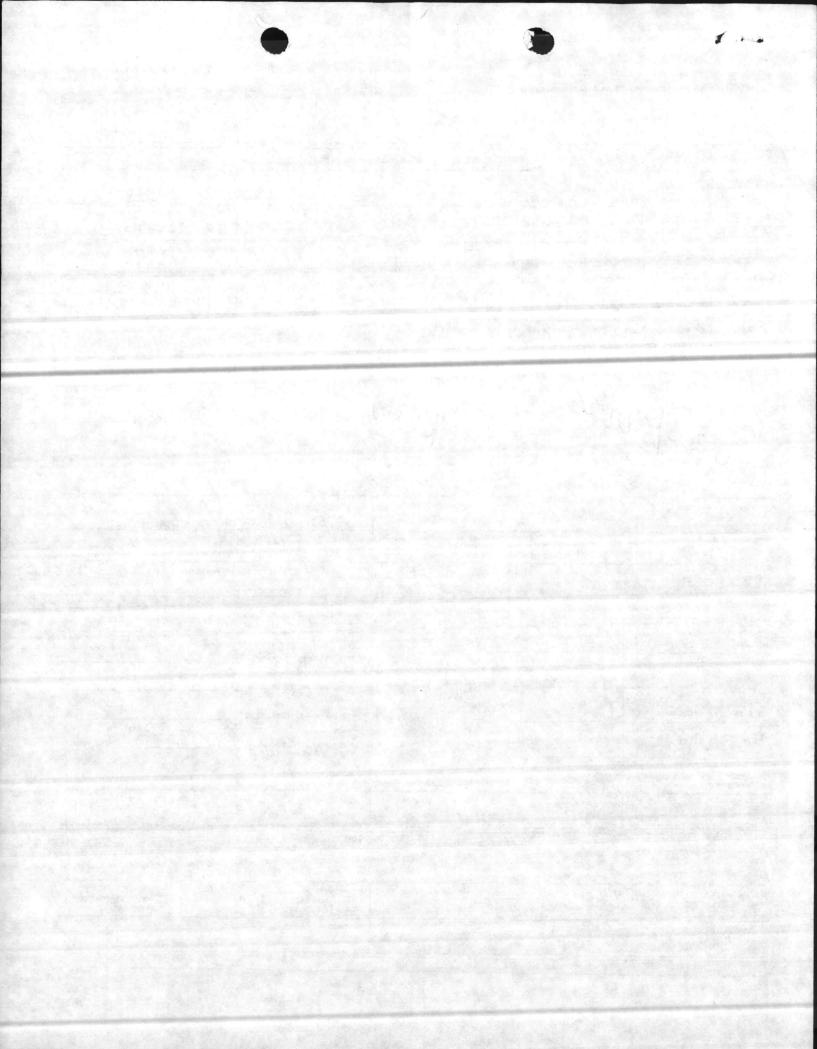


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PW Depertment see Instructions In NAVFAC MO-321

Anguestor see Instructions on Revense Side

A sector descent and the sector of the	PART 1REQUEST (Filled out by Requestor)	
1. FROM Range Control, RangeOPsDiv Req. Code: B0	60	2. REQUEST NO. B060-RC-015
3. TO		4. DATE OF REQUEST
Base Maintenance		20020703
5. REQUEST FOR COST ESTIMATE		50. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
MSgt Wannemacher at 451-5803		YES X NO
B. DESCRIPTION OF WORK AND JUSTIFICATION Including location	n, lype, size, quantity, etc.)	e The second second
Request to have Bldg 54 sprayed for roaches.		
07-150120)	Rev.	
	~ (.1	1
9. FUNDS CHARGEABLE	Donard J. Hashag	ding Oriciali
	PART IICOST ESTIMATE	
	by Maintenance Control Division if estimate reques	12. ESTIMATE NO.
11. ТО		
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	
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b. Material	APPROVED PROGRAMMING TO S	
B. Materiar		START IN
C. Overhead and/or Surcharge	PROGRAMMING TO	START IN
d. Equipment Rental/Usage	AUTHORIZED BY 261 ARE MADE AVAILAB	
	DISAPPROVED. (See Reverse Sido)	
e. Contingency		17. DATE
i. Total	16. SIGN/ITURP	17. DATE
	PART III-ACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if on NAVCOMPT 140	Iher then PW (unds are involved) 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE	
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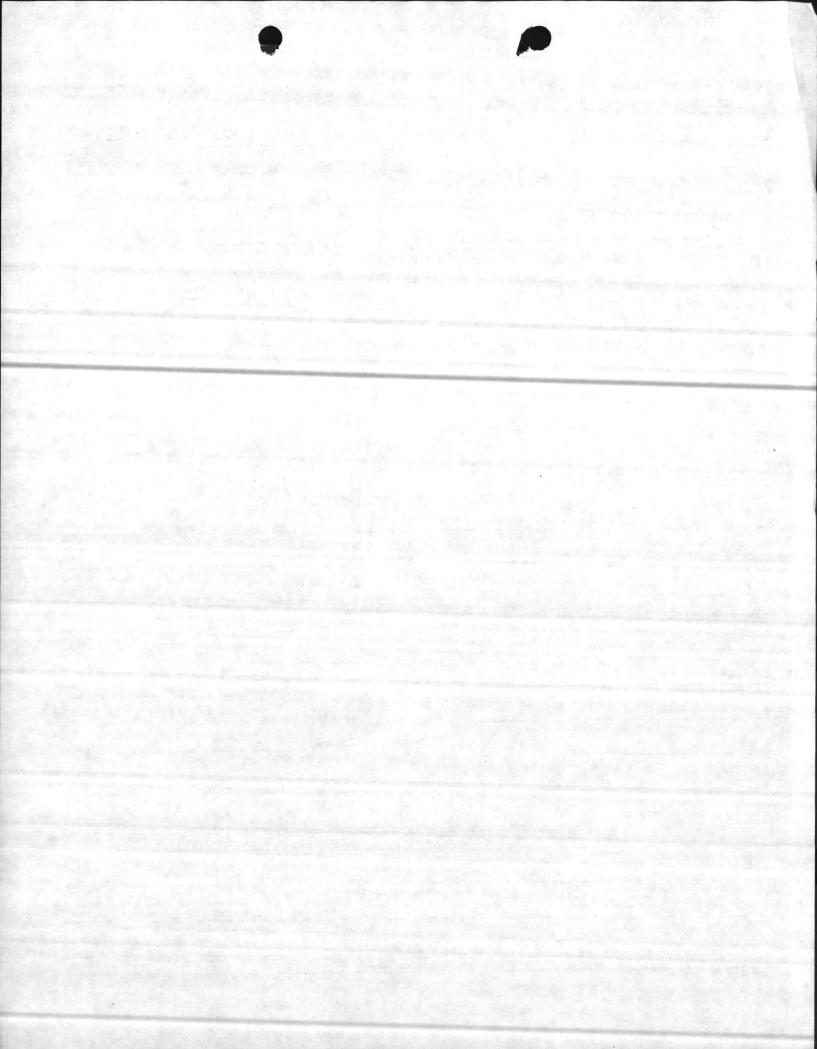


WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

2001

PW Department see instructions In NAVFAG MO-321

1.	Requestor see instructions on Reverse Side	02-164038
	PART 1REQUEST (Filled out by Requestor)	A CONTRACTOR OF THE OWNER
1. FROM RANGE CONTROL, RANGE	OPERATIONS DIVISION	2. REQUEST NO, 0807A-B060
3. TO BASE MAINTENANCE - LOCKS	SMITH	4. DATE OF REQUEST 20020807
5. REQUEST FOR COST ESTIMATE		SA. REQUEST WORK START ASAP
B. FOR FURTHER INFORMATION CALL MARYANN JUREWICZ 451-3733		7. SKETCH/PLAN ATTACHED
E DESCRIPTION OF WORK AND JUSTIFICATION (Includin REQUEST TO HAVE KEYS LISTED E 11A (3) EA 11A (3) EA 11A6 (4) EA 11C2 (3) EA 11C2 (3) EA 11C2 (3) EA (Fill	BELOW MADE FOR BLDG 54.	HASHAGEN, SR. DIR, ROD
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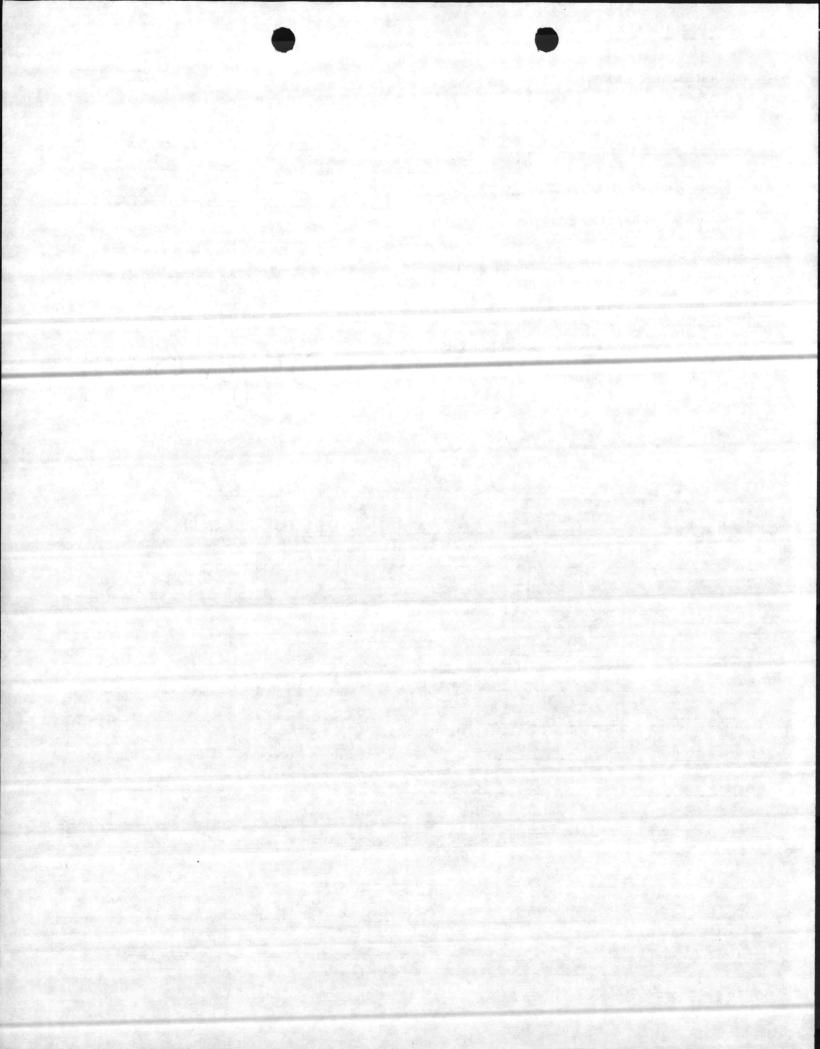




WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 IREV. 2/94 (EF)) (New S/N number pending) PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

A STATE OF THE STA	PART 1REQUEST (Filled out by Requestor)	
1. FROM RANGE OPERATIONS DIVISION		2. REQUEST NO. 0802A-B060
3. TO BASE MAINTENANCE - LOCKSM	тн	4. DATE OF REQUEST 20020802
5. REQUEST FOR COST ESTIMATE		5. REQUEST WORK START ASAP
8. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
MARY ANN JUREWICZ 451-3733		
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31D3 - 3 ea 31D7 - 3 ea 31C - 1 ea 31E - 1 ea	02/62/88	54
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é. Lebor	15. APPROVED PROGRAMMING TO S	START IN
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C. Overhead and/or Surcharge	PROGRAMMING TO	START IN, IF
d. Equipment Rentel/Veege	AUTHORIZED BY 25' ARE MADE AVAILAE	
e. Contingency	DISAPPROVED. (See Reverse Side)	17. DATE
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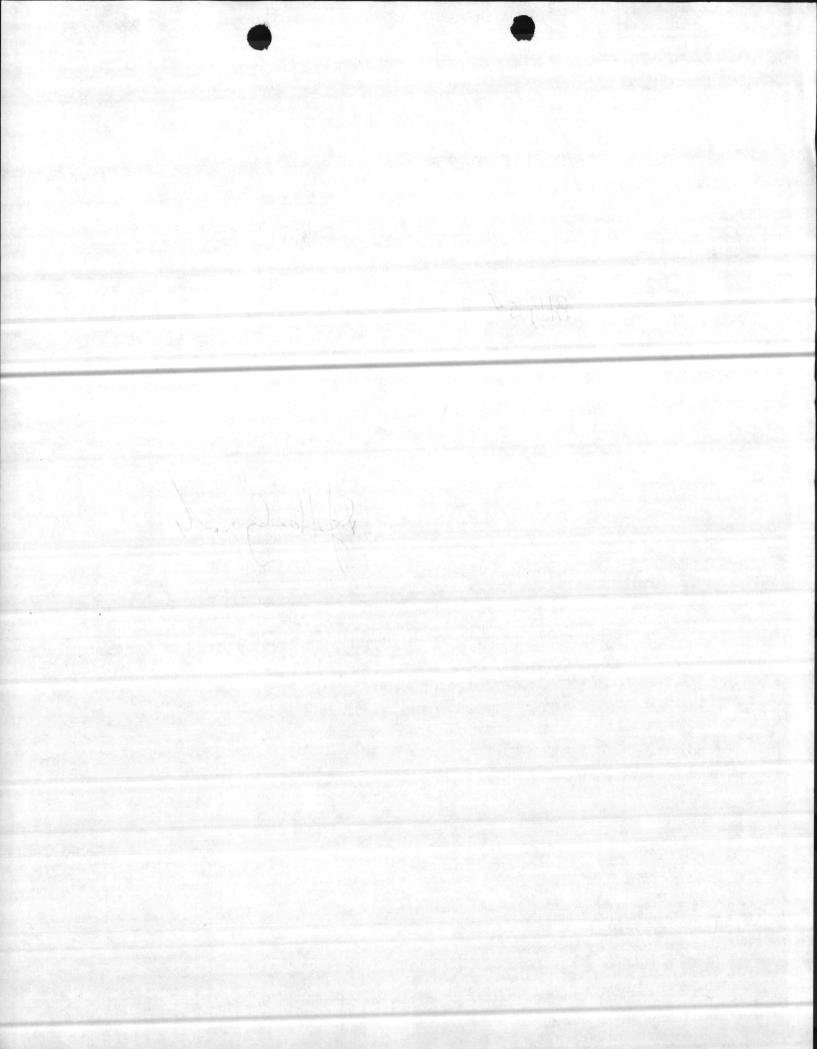


WORK REQUEST (MAINTENANCE MANAGEMENT)

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

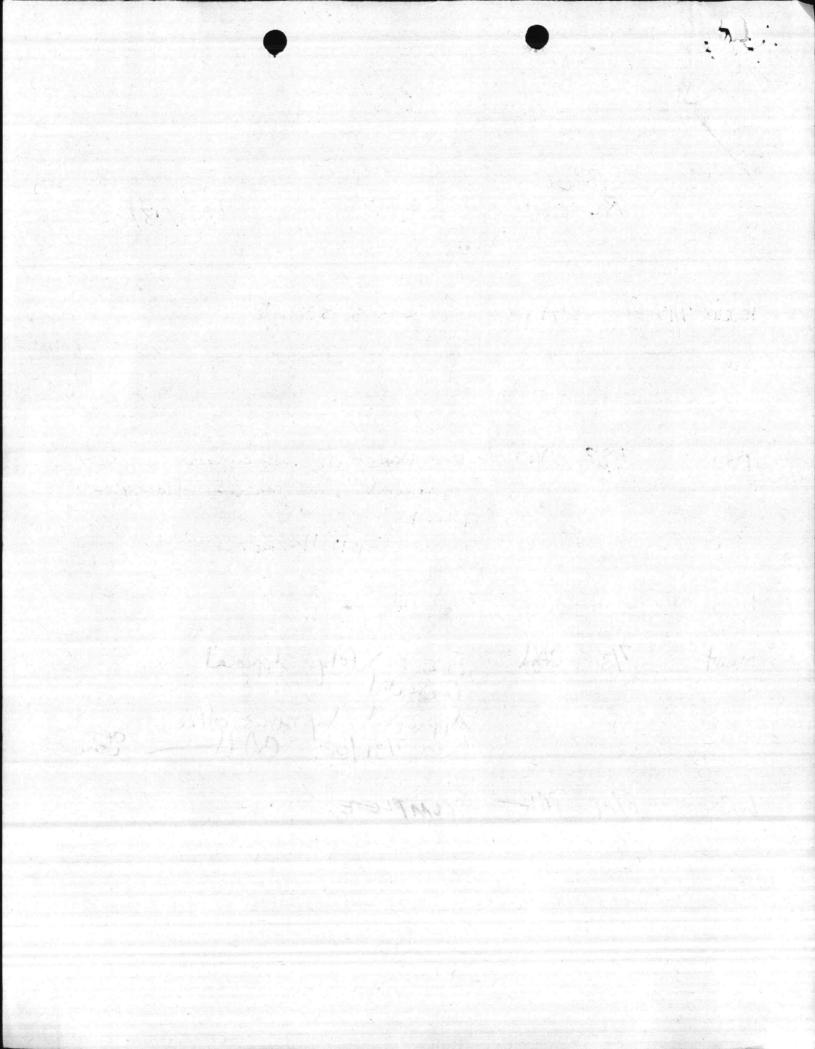
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d. Equipment Rental/Usage AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. AND FUND e. Contingency DISAPPROVED. (See Reverse Side) 17. DATE f. Total 16. SIGNATURE 17. DATE PART IIIACTION (Filled out by Requestor) 18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN WILL BE PERFORMED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN WILL BE PERFORMED 21. SIGNATURE 22. DATE 22. DATE EXTENDED EXTENDED EXTENDED		Requestor see instructions on Reverse Side	an a
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Request to have four keys made of key number SIC2. J. Build out by Maintee Action of the process of the pr	011	54	YES X NO
	8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location	on, type, size, quantity, etc.)	
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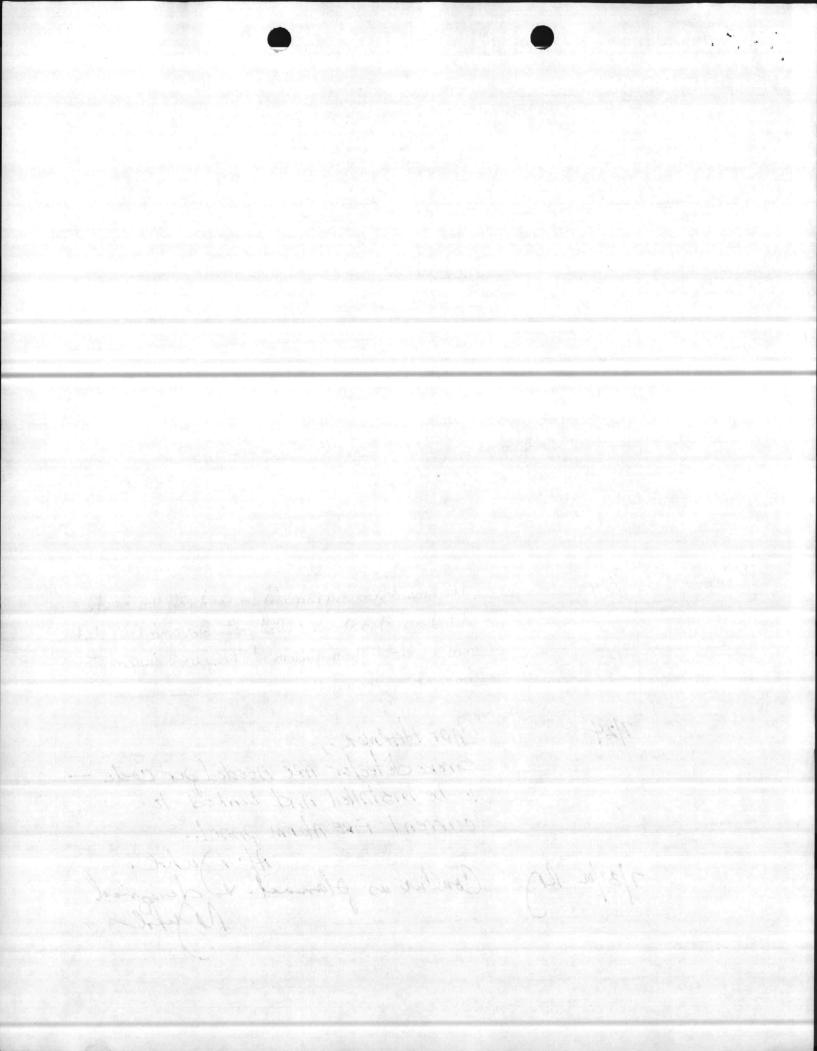


WORK REQUEST ROUTING SLIP

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The second second second second second		, CAMP LEJE		VORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK REQUEST NO. BOGO		060	SKETCH/PLAN ATTACHED DATE RECEIVED	
RC-019			-019	U YES \$ NO 7/15/02
ACTION	IN	OUT	INITIAL	REMARKS
Rovein	1/15		Aj	02-153365
AP				
CHES		7/15	COA	
B155		7/23	COH	INSP Paige - Plz review Units requirements for raised flooridue
				Thanks -
				Capt Harmon
Bise Safe	y1/24	7/24	PCP	* See Attached Commonts
Maint		7/31	CAR	Fire: Safety Approved
				Approved by this office on 7/31/02. (D) How Usinc
WR		8/01	PM-	COMPLETE
anna an anna an an an an an an an an an				



WORK REQUEST ROUTING SLIP 54 THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE WORK REQUEST NO. B060 SKETCH/PLAN ATTACHED DATE RECEIVED RC-019 YES NO ACTION IN OUT INITIAL REMARKS Roven 115 A 02-153365 ADN B155 INSP Paige - Plz review Units vegurents for raised flooride Thanks -Capt Harmon BASE 7/24 FIRE The raised flooring proposal does not call for smake detator installation. Called contractor and they ded not know of the requirement. They were suppose to be making changes. APT HARMON 7/24 Smoke detector ARE needed per code -to be installed And Linked to current FIRE Alarm papel ... on Cur as 102 Ha



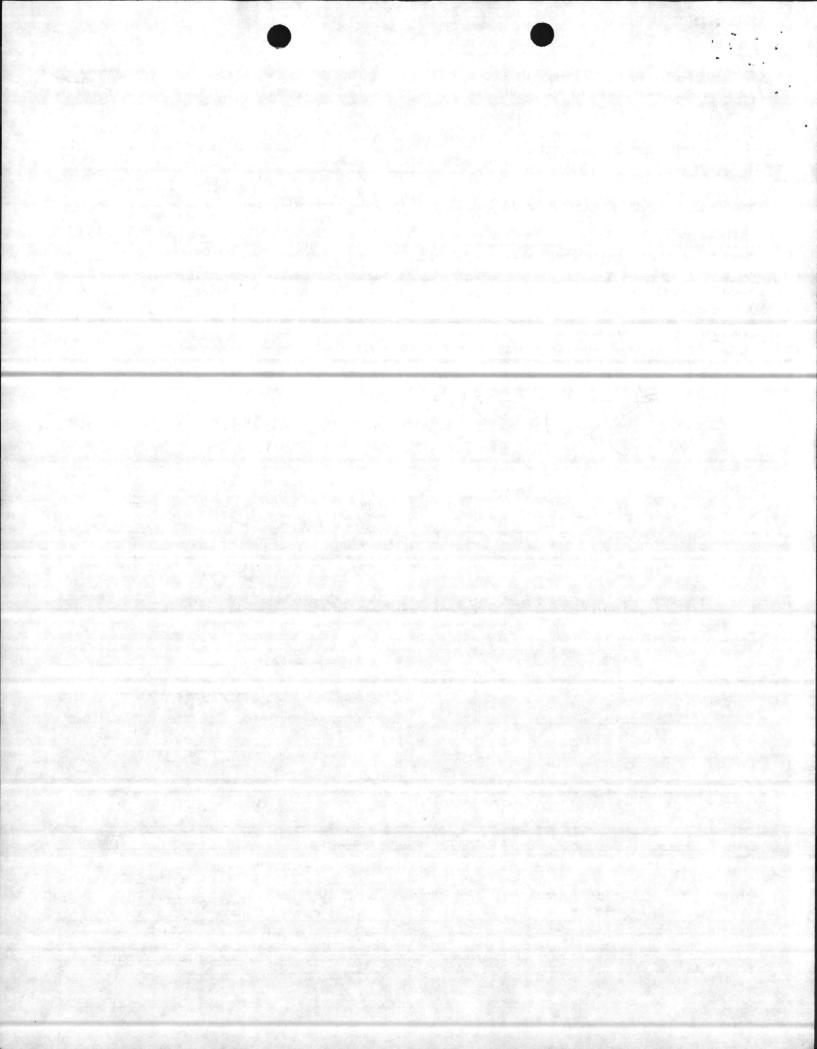
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WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-31014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see Instructions In NAVFAC MO-321

	Requestor see instructions on Reverse Side	- Andrewski and a start of the
P	ART 1-REQUEST (Filled out by Requestor)	
1. FROM Range Control, Range Operations Division	RegCode: B060	2. REQUEST NO. B060-RC-019
3. TO Base Maintenance		4. DATE OF REDUEST 20020715
6. REQUEST FOR COST ESTIMATE		58. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL MSgt Wannemacher, M.B. at 451-5803		7. SKETCH/PLAN ATTACHED
Will be piad for out of Unit Funds.	05B. Modification includes Computer Decking Inst	tallation (raised floor).
07 - 15	336° R	N.
9. FUNDS CHARGEABLE	Donald & Bashagen	omean Sr, Dir, RangcOpsDiv.
(Filled out b	PART IICOST ESTIMATE	
11. ТО		12. ESTIMATE ND.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
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b. Material	APPROVED PROGRAMMING TO START	T IN
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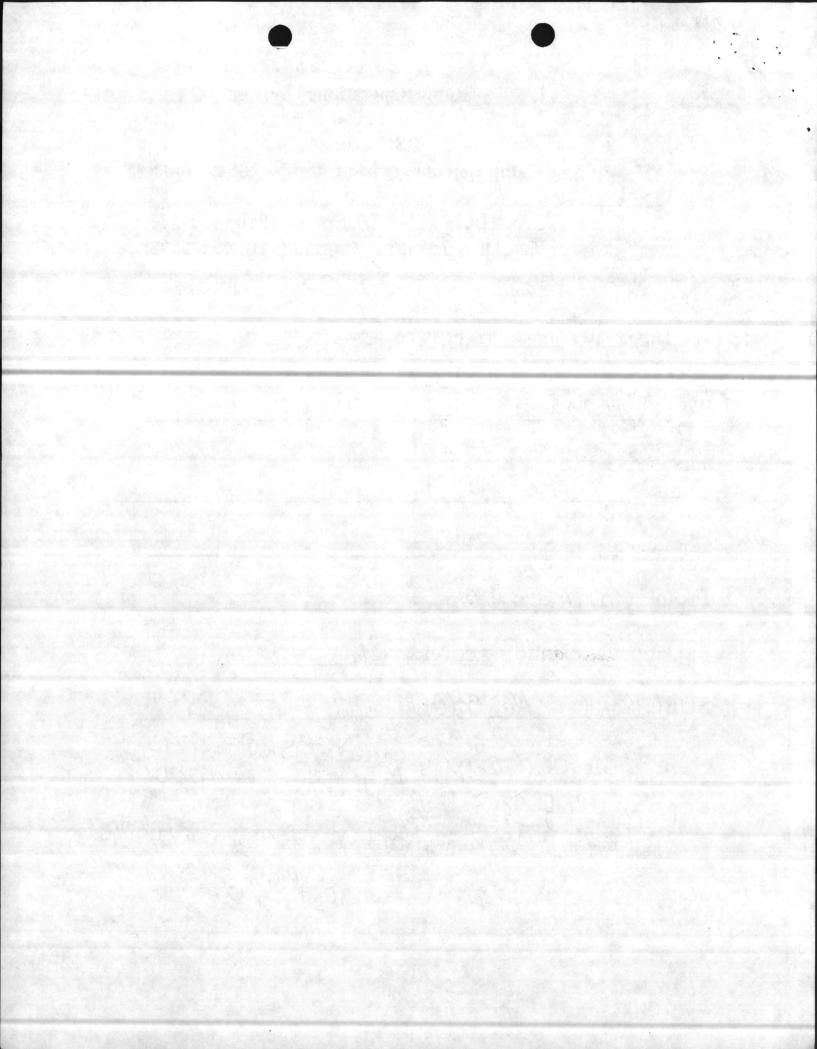


Range Operations Division Marine Corps Base PSC Box 20004 Camp Lejeune, North Carolina 28542-0004

Phone: DSN 751-3733 Comm: (910) 451-3733 Fax: DSN 751-1593 Comm: (910) 451-1593

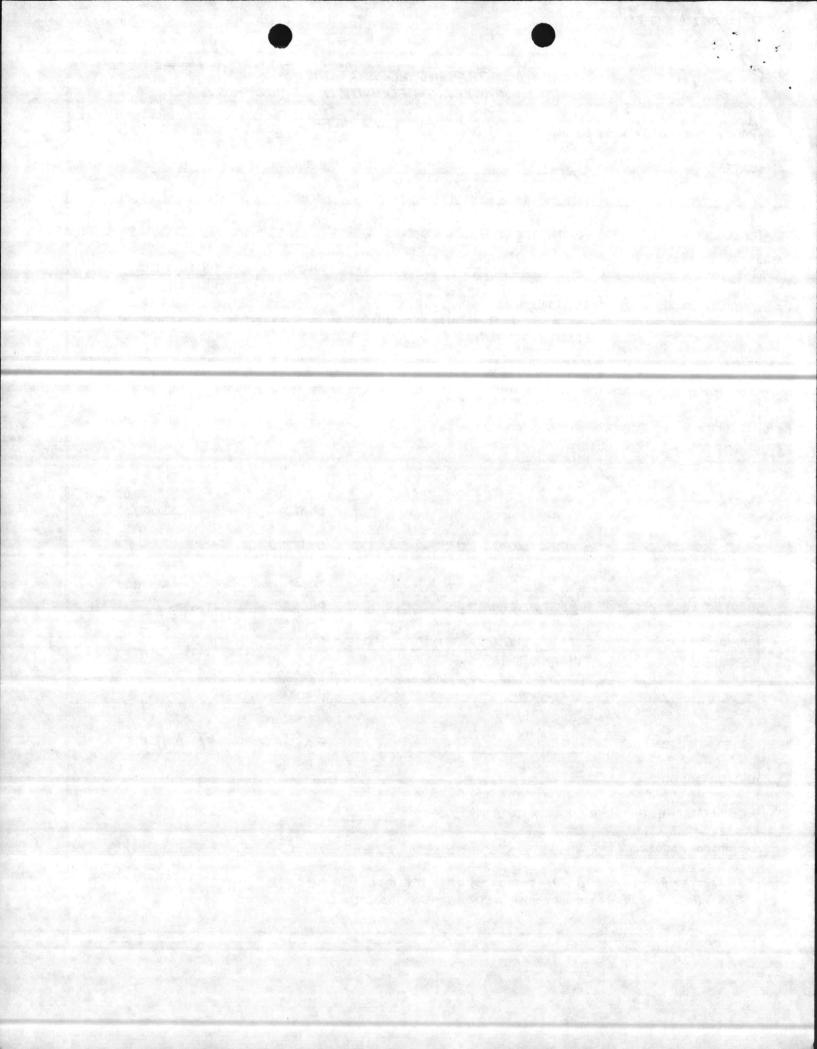
DATE: 7/15/02

To: Bose Maintence Fax number: 45/-3013 Phone: From: Kange Control No. of pages excluding cover: -4SUBJ: Request NO: BOGO-RC-019 IF there are any guestions/concerns regarding this request, Please contact NSgt M.B. Wannemacher at 451-5803/2102 Thankyar. 11



@ 003/005

a section of the	AC/S TRAINING & OPERATI BANKCARD REQUISITIO		is a set of
PART A (to be completed	by requestor)		
DATE:	25-Jun-02	BESA:	13
FIP:	M670014413BQ31056G20 TFMR	PO#	
COMPANY:	RESOURCE CONSULTANTS INC		
POC:	AL FANNING	PHONE #:	1-910-219-1784
QUANTITY MODEL #	DESCRIPTION ACCESS FLOOR INSTALLATION AND FACILITY UPGRADE	FAX #: <u>UNIT PRICE</u> \$33,873.3	1-910-219-1798 TOTAL PRICE 0 \$33,873.30
			\$0.00
		SUBTOTAL	\$33,873.30
		SHIPPING	
		TOTAL	\$33,873.30
REQUESTED BY:	MSGT WANNEMACHER	PHONE:	451-5803
APPROVED BY:	J. J. HELRING, RANGE CONTROL OFFICER	PHONE:	451-1235
	(Name & Title) <u>James Melning</u> (Signature)	26 June C (Date)	<u>)2</u>
PART B (to be completed			
DATE ORDERED:		CALL #:	FR-00117
OBLIGATING DOC:			
	RED ON BANK CARD STATEMENT:		
Distribution of Copies: Requester T&O Secretary (for AC/3	S & TRMD) - sends a copy with FDT to the Comptr	oller Dept.	



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re

RESOURCE CONSULTANTS INC.

Cost Estimate for

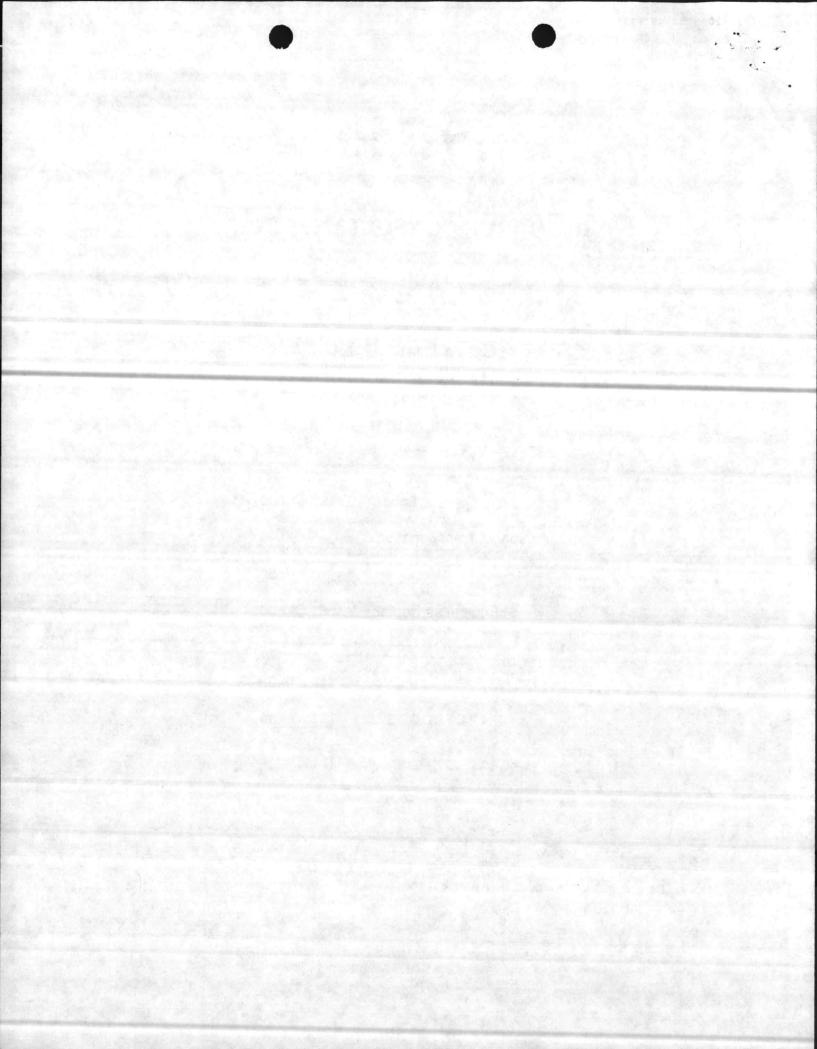
Camp LeJeune, NC Access Floor Installation and Facility Upgrade

Labor:	\$14,440.00
Personnel Transportation:	\$890.40
Per Diem:	\$415.52
Equipment Rental:	\$1,431.00
Design Materials:	\$482.30
Materials:	\$16,214.08
TOTAL COST:	\$33.873.30

2050 Mabeline Road, Suite C

North Charleston, S.C. 29406-4654

(843) 820-2400 / FAX (843) 820-2407





Management Support

Systems Acquisition

Engineering

Professional Services

005/005

25 June 2002

Mr. Paul Peterson Engineering Technician Northrop-Grumman Technical Services MCB Camp Lejeune, NC 28547

Mr. Paul P. Peterson Attn:

Request for Proposal, Access Floor Installation / Facility Upgrade Subject:

Dear Mr. Peterson:

Resource Consultants, Inc. (RCI) is pleased to submit this revised proposal for the Computer Decking Installation Project at Camp Lejeune, North Carolina. Please note that this proposal calls for RCI to provide and install all listed material based upon the submission provided by your recent e-mail. RCI proposes the following:

- a. Install computer access panels and support system to a total height of 12 inches.
- b. Install two step kits and one ramp kit.
- c. Install cable tray.
- d. Install handrails.
- e. Install ground interface and attach to both existing tower ground plane and to existing building power ground.
- Ground all computer deck pylons to ground ring. f.
- g. Attach selected cabinets to floor via threaded rod,
- h. RCI employees to be housed in the BOQ during the installation.

* Grounded-RCI Total Proposal Cost: \$33,873.30

Customer agrees to provide labor assistance (two technicians) in both the removal and re-installation of all furniture and electronic equipment in the area receiving the new computer access flooring and grounding.

RCI anticipates this tasking to be completed within a two week time frame and to be completed by 30 July 2002. Should you have any questions or concerns, please feel free to contact us at any time.

Very truly yours,

2ed ala

Theodore Stephen Dennis Resource Consultants, Inc. Operations Center Manager

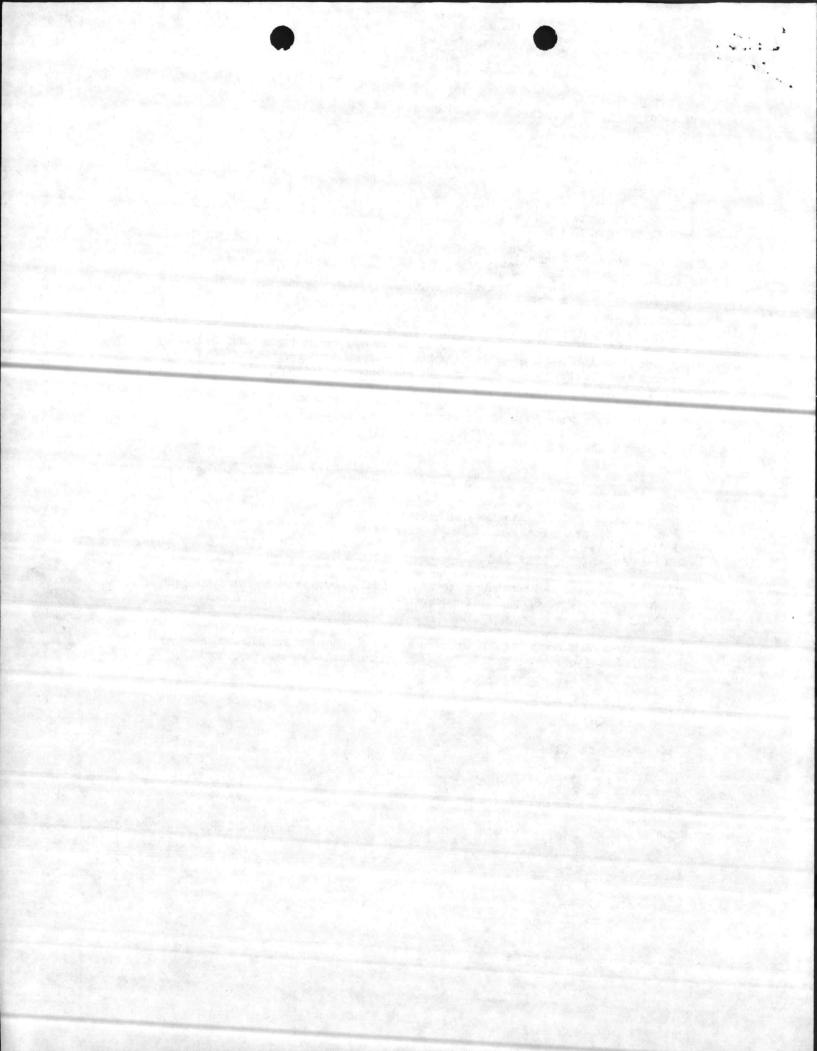
Resource Consultants, Inc.

2050 Mabeline Roud, Suite C

N. Charleston, SC 29406

((843) 820-2400

14,30



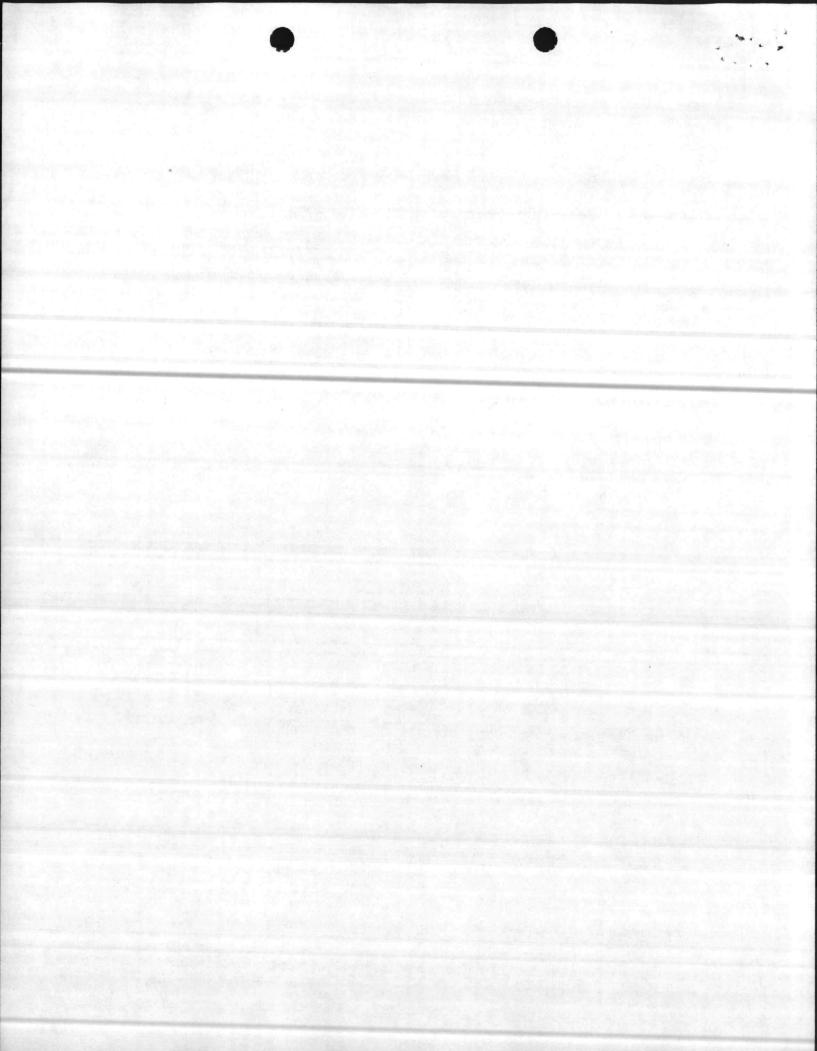
From:Page GS09 Paulanne CSent:Wednesday, July 24, 2002 12:08 PMTo:Erdman GS11 Jack C; Nichols GS11 Robert ACc:Zurek GS08 Glenn P; Benefield GS04 Christopher SSubject:Bld 54 Raised Floor Work Request

Walk through inspection of site for Work Request number 02-153365 to install raised floor for Range Control Div. in Bld 54 was completed this morning accompanied by Insp. Zurek and Insp. Benefield from Base Fire Dept. Request was accompanied by contractor quote with general material and work information. Concluded planned work to be acceptable, with only minor questions of smoke detector type, placement and process necessary to tie new under-floor detectors to existing fire alarm system. This is to be coordinated with Base Fire Dept. Original work request to be forwarded to Inspector Zurek for comments and FD approval. Any further questions please feel free to contact me.

Thanks, Paulanne

Page faulance

Paulanne Page Occupational Safety and Health Specialist Camp Lejeune Base Safety 910-451-3523 or DSN 751-3523 Fax: 910-4512798





2050 Mabeline Road Suite C North Charleston, SC 29406 (843) 820-2400

July 30, 2002

Mr. Paul P. Peterson Engineering Technician Northrop-Grumman Technical Services MCB Camp Lejeune, NC 28547

Attn: Mr. Paul P. Peterson Subject: Request for Proposal, Access Floor Installation / Facility Upgrade

Dear Mr. Peterson,

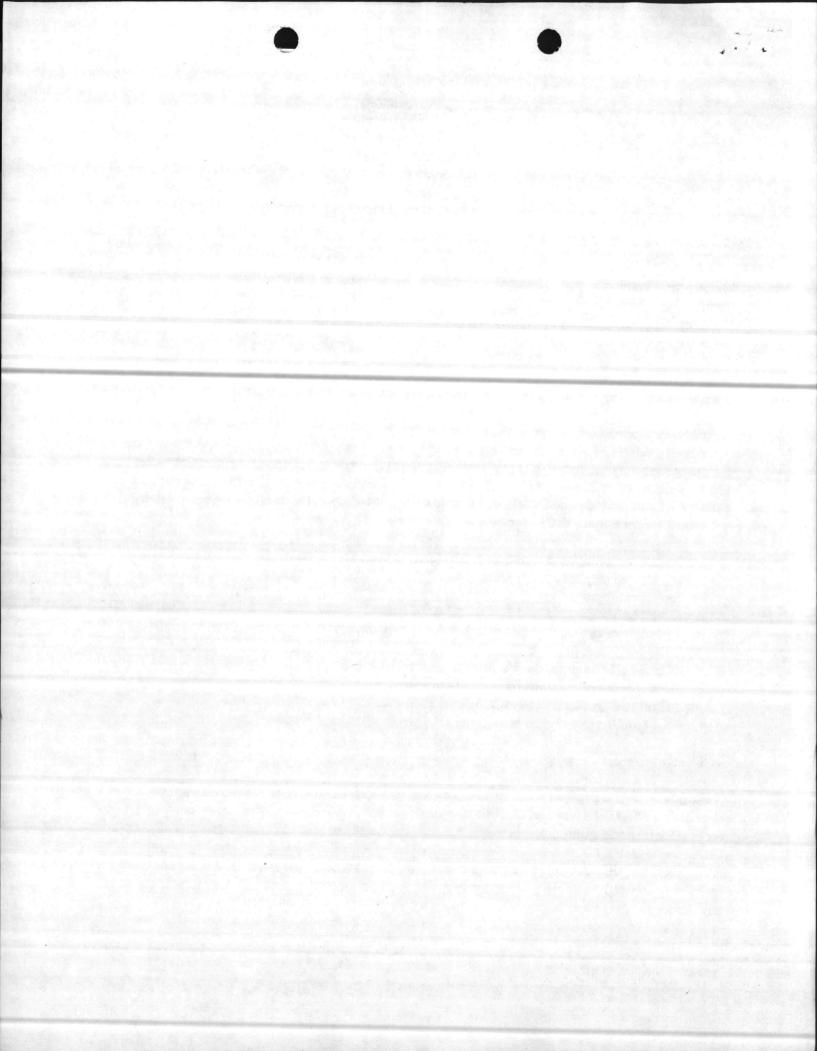
Resource Consultants, Inc. (RCI) is pleased to submit this revised proposal for the Computer Decking Installation Project at Camp Lejeune, North Carolina. Please note that this proposal calls for RCI to provide and install all listed material based upon the submission provided by your most recent e-mail. RCI proposes the following:

- a. Install computer access panels and support system to a total height of 12 inches.
- b. Install two step kits and one ramp kit.
- c. Install cable tray.
- d. Install handrails
- e. Install ground interface and attach to both existing tower ground plane and to existing building power ground.
- f. Ground all computer deck pylons to ground ring.
- g. Attach selected cabinets to floor via threaded rod.
- h. Install two smoke detectors and connect to existing fire alarm system.
- i. RCI employees to be housed in the BOQ during the installation.

RCI Total Proposal Cost: \$35,073.30

Customer agrees to provide labor assistance (two technicians) in both the removal and reinstallation of all furniture and electronic equipment in the area receiving the new computer access flooring and grounding.

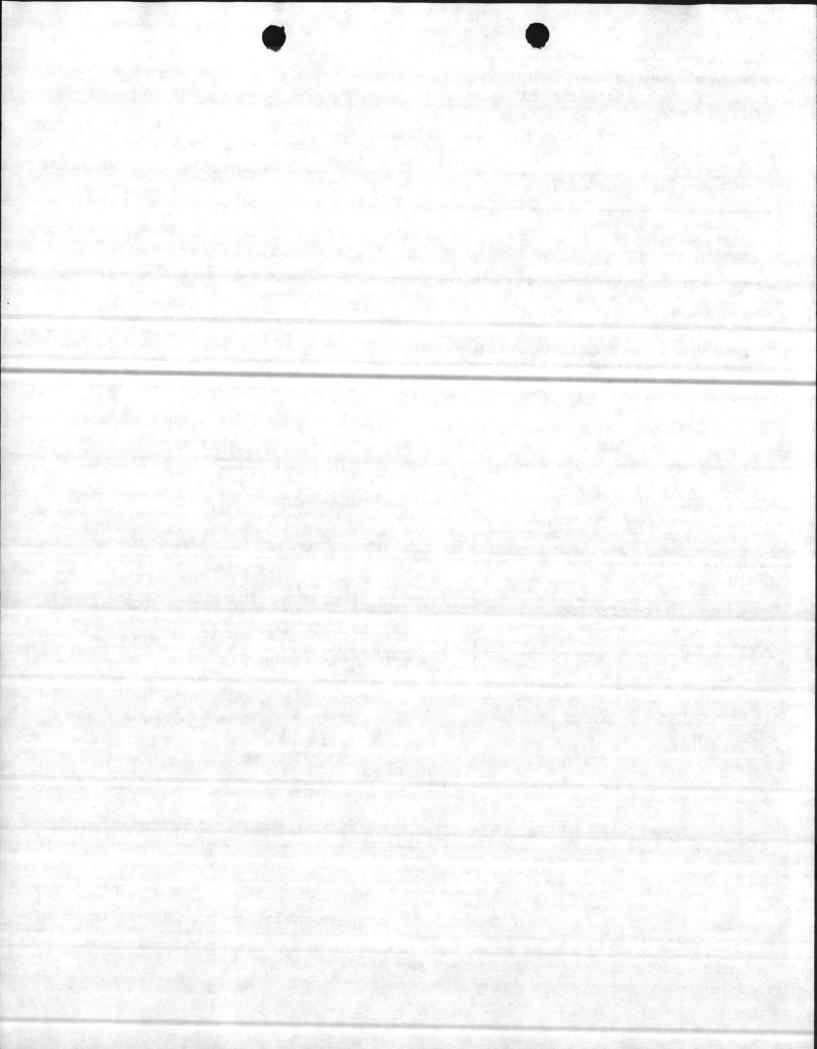
RCI anticipates this tasking to be completed within a two week time frame and to be completed by 30 August 2002. Should you have any questions or concerns, please feel free to contact us at any time.



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

PW	Department		-	ins	truct	tons
	In M	A	VF	AC	MD	327

and the second	Requestor see instructions on Reverse Side		
P	ART 1REQUEST (Filled out by Requestor)		
1. FROM Director, Range Control Division	Req Code B060	2. REQUEST NO. B060-0703	
3. TO Base Maintenance-Locksmith	4. DATE OF REQUEST 20020703		
5. REQUEST FOR COST ESTIMATE		66. REDUEST WORK START	
. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED	
SSgt Robinson 451-4261		YES X NO	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, Request to have assistance in changing the combin "Programmable Pushbutton Lock" "ILCO UNIC	nation to Door 186 in Bldg 54 (outside entrance AN 4000"	e) 150043 115	
9. FUNDS CHARGEABLE		45 sting chicigat St. Dir, RCD	
(Filled out)	by Maintenance Control Division if estimate reques	ited)	
11. TO		12. ESTIMATE NO.	
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e. Labor	15. PROGRAMMING TO		
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21. SIGNATURE	22. DATE		
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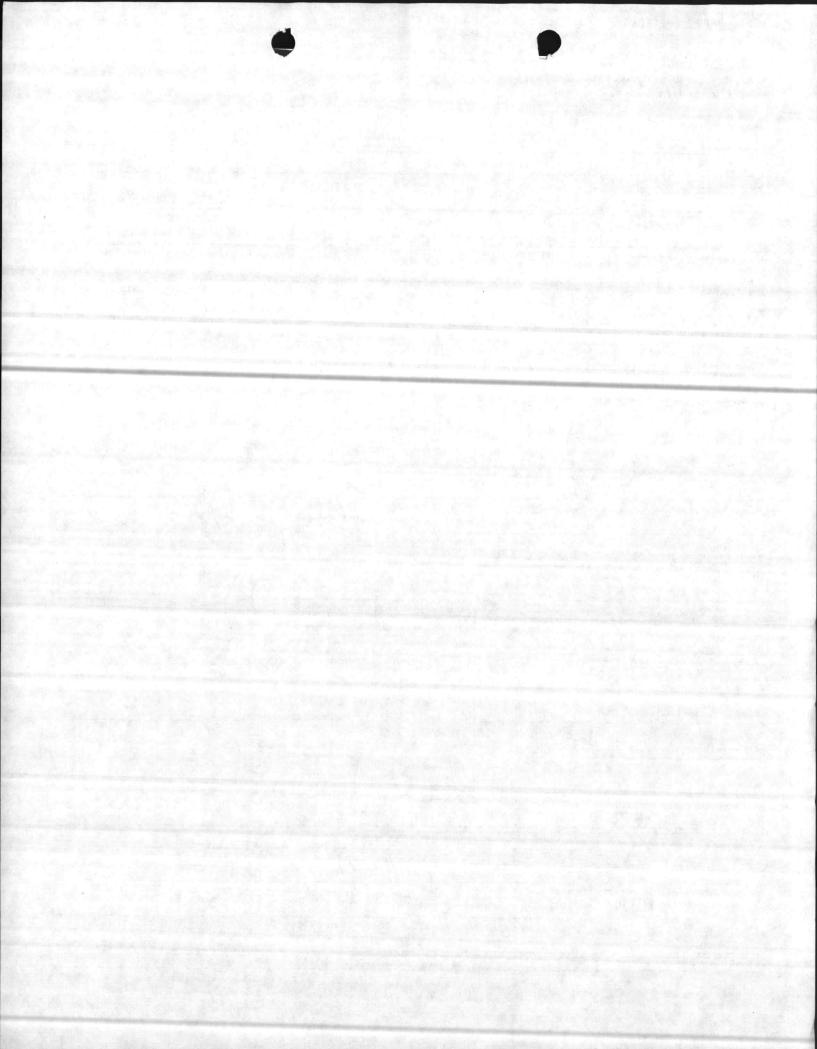
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

PW Department	-	instructions	
In N	AVF	AC MO-321	

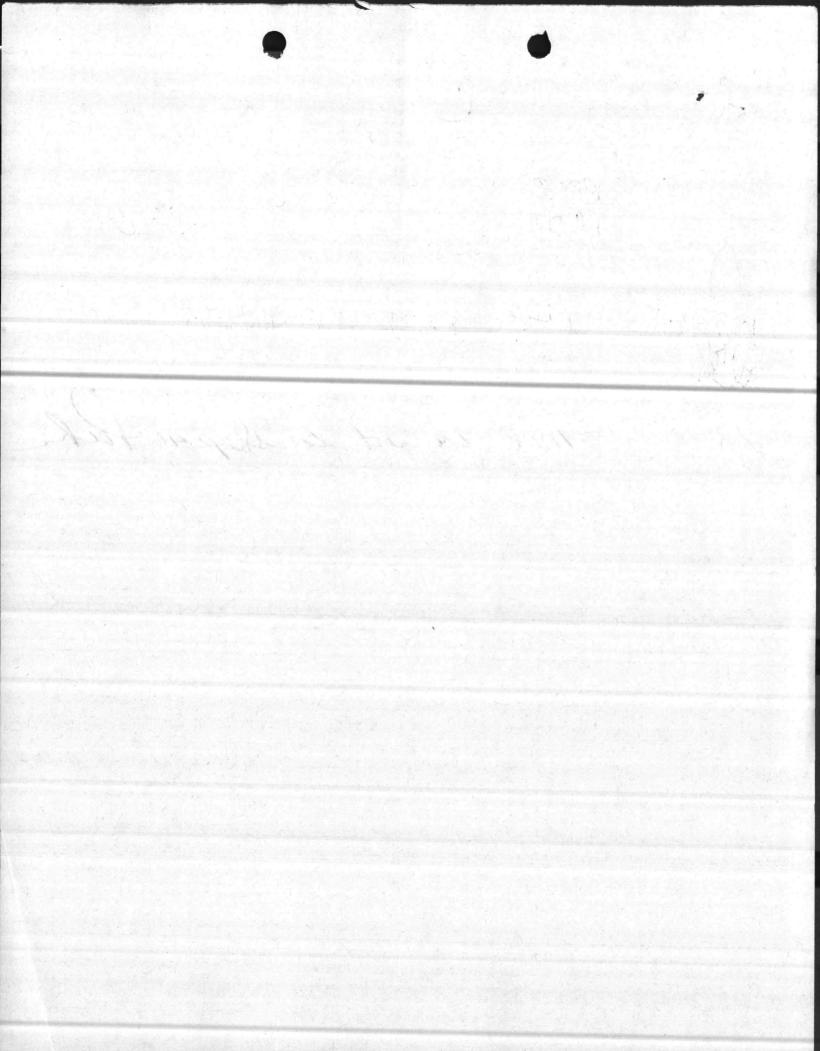
	Aequestor see Instructions on Ravorsa Side	
	PART 1REQUEST (Filled out by Requesto)
1. FROM Director, RangeControl Div	Req Code B060	2. REQUEST NO. 0701-B060
3. ^{vo} Base Maintenance		4. DATE OF REQUEST 20020701
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	58. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL	and the second	7. \$KETCH/PLAN ATTACHED
SSgt Robinson 451-4261	And the set of the first second second	YES X NO
B. DESCRIPTION OF WORK AND JUSTIFICATION (Including Request to have photo processors (two) in Location: Bldg 54, Room 182	a photo lab disconnected from the power and a CHASTON CONTRACTOR STATES AND A STATES AND A STATES A S	water supply.
9. FUNDS CHARGEABLE	P. SPACE	He (Applesting Office) Hashreen, Sr. Dir, RangeControlDiv
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a state of the second	and the second second second second	
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C. Overhoad and/or Surcharge	PROGRAM	MING TO START IN
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e. Contingency	DISAPPROVED, ISee Reverse S	de)
f. Total	18. SIGNATURE	17. DATE
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19. AUTHORIZATION TO PROCEED IS ATTACHED (Check	HA	EQUESTED S BEEN HAS BEEN WILL BE PERFORMED NCELLED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



WORK REQUEST ROUTING SLIP

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

1999 - P. 1999 -			+ 0	
RCD14			060	SKETCH/PLAN ATTACHED DATE RECEIVED
			014	\square YES \square NO $(6.17.02)$
ACTION	IN	OUT	INITIAL	REMARKS
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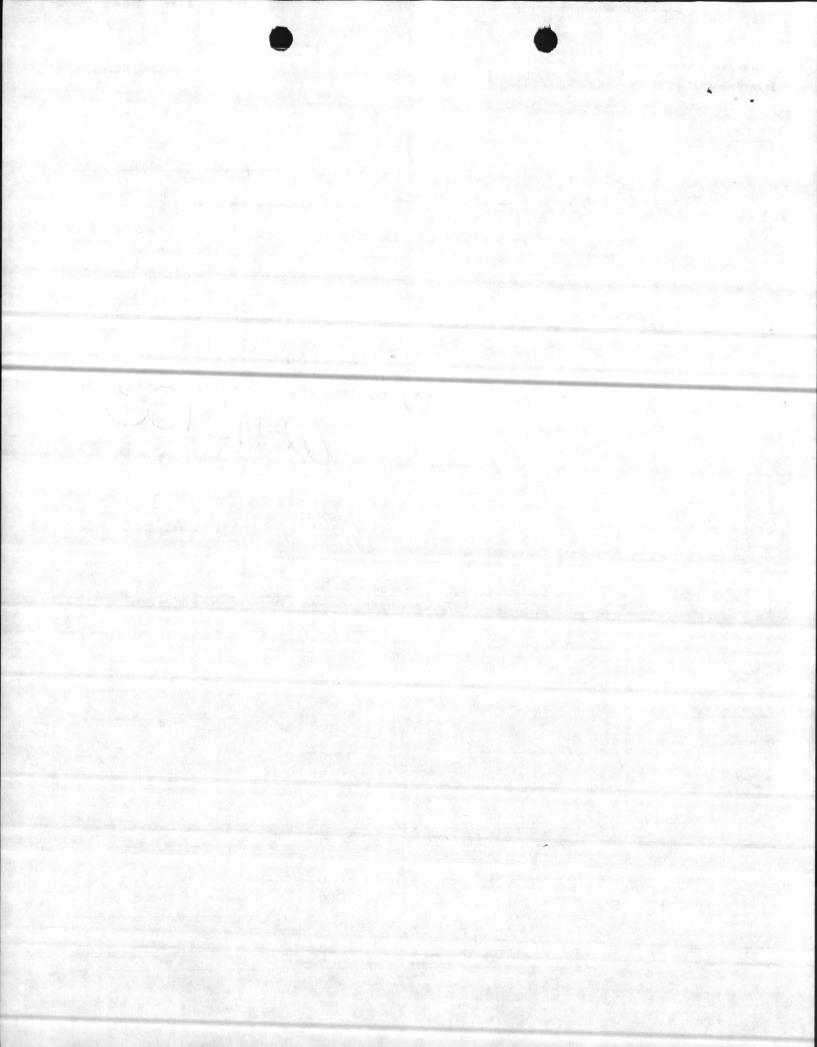


WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11034/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see Instructions In NAVFAC MO-321

	T. The Later of A.					
		PART 1	REQUEST (Filled or	it by Requestor)		
1. FRDM			Que cont	2-ROLO	2. REQ	B060-RC-014
Range Control, Range	Operations Division		ACYLO	e-18060		
Base Maintenance					4. OAT	E OF REQUEST 20020617
5. REQUEST FOR					5a BEO	UEST WORK START
and the second	COST ESTIMATE		X PERFORMANCE	of work	JUS. NEG	ASAP
. FOR FURTHER INFORMATION	CALL			· · · · · · · · · · · · · · · · · · ·	7. SKET	CH/PLAN ATTACHED
Sgt Wannemacher at	451-5803					
B. DESCRIPTION OF WORK AND	JUSTIFICATION (Including I	ocation, type, sh	e, quantity, etc.)	1		
Repair / Replace front :			Ø	Review	145	153
, FUNDS CHARGEABLE			PART IICOST EST	// //	n, Sr, Dir, Ra	ngeOpsDiv
aller - states	(Filled	l out by Main		sion if estimate requested	(t	
1. TO		1.14			12. ESTIMAT	E NO.
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13. (COST ESTIMATE	Sar Sala	14. SKETCH/PLAN ATTA	CHED		
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. Overheed and/or Suroharge Equipment Rental/Usege Contingency Tote		PART II		PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. D. <i>(See Reverse Side)</i>	rt IN	AND FUN 17. DATE
Overheed and/or Suroharge Equipment Rental/Usege Contingency Tote		PART II	DISAPPROVE	PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. D. <i>(See Reverse Side)</i>	rt IN	
. Overhaad and/or Suroharge . Equipment Rental/Usege . Contingency Tota 5. TO			DISAPPROVE	PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. D. (See Reverse Side)	rt IN	
. Overhead and/or Suroharge . Equipment Rental/Usege . Contingency		e Hother than PV	DISAPPROVE 16. SIGNATURE IIACTION (Filled out V (unds are involved)	PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. D. (See Reverse Skle) : by Requestor) 20. WORK REQUESTED HAS BEEN	RT IN DF	17. DATE
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2001



WORK REQUEST ROUTING SLIP MOSCL 4400/46 (REV. 2-91)

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

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WORK RE	QUEST N	De	XD. 302	SKETCH/PLAN ATTACHED	DATE RECEIVED 2002 MD June 4
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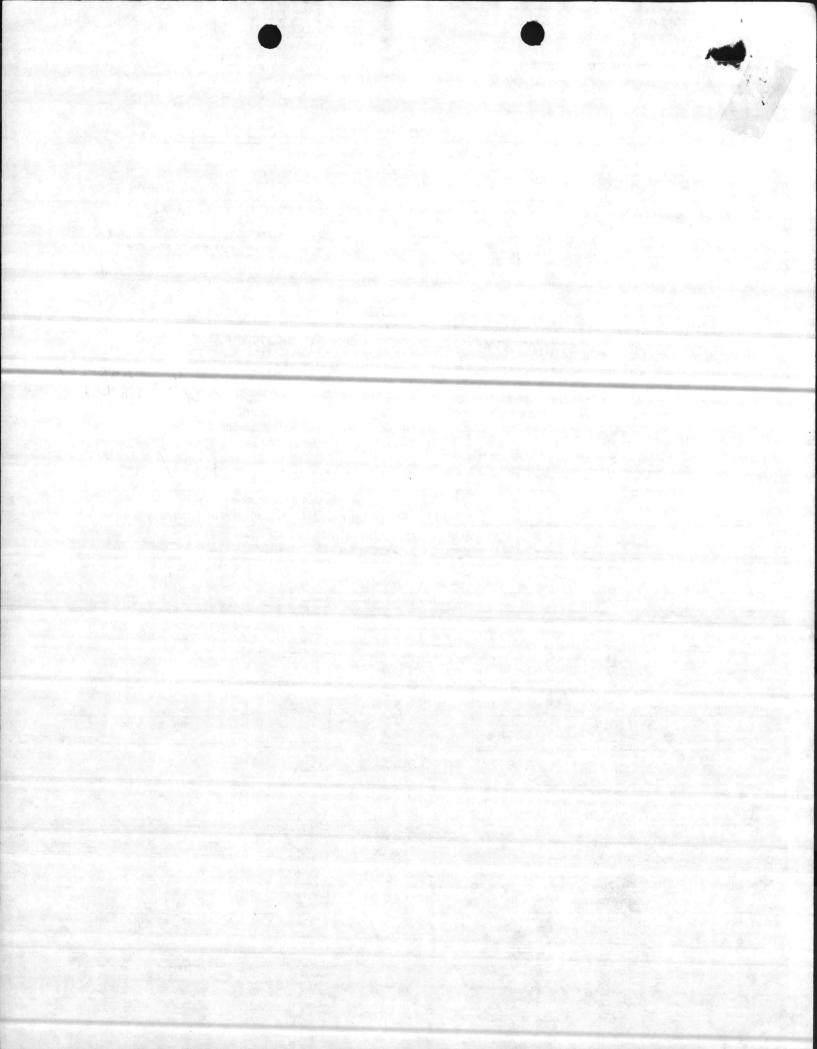
WORK REQUEST (MAINTENANCE MANAGEMENT)

NANTAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see Instructions in NAVFAC MO-321

Requestor .	see Instructions of	Aaverse Side
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	PART 1-REQUEST (Filled out by Requestor)	
1. FROM RangeOpsDiv 3. TO Base Maintenance		2. REQUEST NO. ROD060302-B060
		4. DATE OF REQUEST 20020603
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	56. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Maj John L. Arsenault 451-1480		YES X NO
This equipment is located in Rm 14 checked & found that the transform circuits to operate TV control room power box.Had conversations with out of service. The transformer is r market.As a broadcast center, the	lebert Datawave 15-75 kVA, model LS02-600P ta 41C, Bldg 54. After last power outage, all circuits ner only controls 6 floor/wall outlets.We require 3x a. This can be accomplished by adding 3 breakers the manufacturer and discovered this piece of ge to longer being made and has no current value in transformer DOES greatly interfere with the signal need evaluated & (2) if is determined that there is oved from the building.	were 20 amp in the main ear is listed as the computer al.Request is
9. FUNDS CHARGEABLE	B Nor	shapen, St. Dir, RangeOpsDiv
	Filled out by Maintenance Control Division if estimate reg	uested
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YE	s no
s. Laber	15.	
b. Material		
D. Overhead and/or Suicharge	PROGRAMMING	TO START IN, IF
I. Equipment Rental/Usage	AUTHORIZED BY ARE MADE AVA	
e. Contingency	DISAPPROVED. (See Reverse Side)	
. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	
	PART IIIACTION (Filled out by Requestor)	
18. TO		HAS BEEN WILL BE PERFORMED
18. TO 18. AUTHORIZATION TO PROCEED IS ATTACHED IC	heck one if other then FW funds are involved) 20. WORK REQUES	HAS BEEN WILL BE PERFORMED



TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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