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

JOB ORDER NO	COMPLETED	COST	DESCRIPTION
2007		515	Procure contract to maintain intrusion alarm System
3263		6191	Repl compresser etc.
1012	11-23-90	33/	Jab & install window security screen
3271	4-30-91	16136	DISCONNECT OLD UNIT PLACE NEW UNIT ON SLASS
3247	3-1-91	763	INSTALL HOT WATER HEATER.
3271	4-30-91	15827	ROLE AIR CONTED GONDENSING UNITS / HUAC SYSTEM.
8281	10/23/12	. 639	TROOP TRAINING - CONSTRUCT OFFICE SPACES
1394			
3499	1-19-96	1314	RPR Doors Swy PURGED 99
3499	1-19-96	529	PPR Doors Swy PURGED 99
1452	2-1-02	18,199	- 01-56916
WNAM	6/11/02	2,805	P.V. 07-126910
	1 ((
	-		
	-		
	-		
	-		
-	-		
			WCFCT TIGHTS

BLDG NO INT. PAINT SQ FT EXT. PAINT SQ FT ROOF SQ FT FACILITY HISTORY RECORD CONDEN. LINES LIN FT 125-MCBCL 11011/3 DATE COMPLETED Signed DESCRIPTION JOB ORDER NO COST 12/10/69 Exterior repairs & paint Contract 3795 8-2-74 270 Replace 3359 11-30-79 3387 from noof 3257 2336 10-3-78 1155 200

JOB ORDER NO	DATE	соѕт	DESCRIPTION
N62470-78-C-8114	12-17-80	3512	Steam improvements for second conservation
1053		23.694	Receive ser leatonets to Realing install CARPER
1853	6-6-86	898	RENOVATE BIDS FOR USE BE WEADBURETE A
2061	62086	358	Install Alam system
2070	6-13-86	823	Install An Elec HOT WATER HEATER 10 The HOAD
2139	9-26-85	1388	Anchan Rithe Racks of Postol Chests to Flore
3006	Comp	2449	Perton MANT To Shoulder
3574	6-6-86	1771	RPI All window sereen
3574	6-6-86	872	Landsonne, Plant SHOOBBerg
3583		1657	December central A/C IN 13 Bldg
3646	7-18-86	730	Rough-10 For and Install (2) Water Coolers
3757	6-13-86	1221	Rol Rubban Stan Trends on his stangulys
3862	Comp.	2297	Rpl missing or Dan. Alene Window Seven
4031	1 12 1	810	Rol Ceramire Tile in Shown 120, 220, 225, 229, 318, 33)
V 5086	11-2-14	10058	Roy & PRINT wallook ceiling in New OFF Aren 19 LETT Wing
1 5243	11-23-84	35,657	Rom Leaks in Liver of solar Points envered by Freeze
1 3708	5-8-84	996	ROI MAIN ENTRACE DOOK WITTHASen
14172	11-11-83	1816	Rol Existing STEDm Coil In Ro Blandling UNIT
100(Comp	8515	convert bonners head on Ist Dech to new rente terming
3574	3-1-85	87958	Make interior regains, etc.
3695	5-16-86	3185	Install 400 AMP double throw transfer switch
		- V	
			STATE OF THE STATE

125 INT. PAI	NT SQ FT	EXT. PAIR	IT SQ FT ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECOR
JOB ORDER NO	DATE COMPLETED Signed	соѕт		DESCRIPTION	
NB4-04450-22	10/14/63	2487.94	Renovate		
NB4-04705-22	10/9/63	44.85	Paint exterior		
CONTRACT	11/10/67	61,740.00	OInstall Central A/C		
Contract	12/10/69		Exterior repairs & paint		
AA1-23-3746	10/8/11	7/01	Repair + intorial sour	A	
3878	8-23-74	4371	Paint interior es	mplete.	
4927	6-20-74	4591	Ral york ala	compressar	,
3365	6-20-14	4591	, ,	,	
4053	10-2-73	4060	Res + paint inte	ion complete	
4849	2-20-75	841	Row stillrock o	seking let	
1057	8-21-73	221	Construct service	countler	
3867	8-22-74	4496	Rose + paint es	derior	
4/838	2-14-75	499	Pull & spe steam	coil	
3980	8-3-75	419	Rel hot water coil		
3243	1-13-78	-	Reser. A/C Compre	no	
nt:#19-2617	Fyso	15 100	Replace rook		
1108	4-12-19	229	construct partition	0	
4175	4,479	8412+	4 EXTREPL + Part		
3856	4-10-81	1246	Rpl. bearings on 19. Air co	oded Condenser	
5114	4-16.82	1729	Rprs. int. Leiling tile	+ doors ppr plaster.	+ paint
1 3582	6-25-82	695	RAR AIR COND. Sys.		
1140	1/12/83	312	Inst Door 110016		
1230	4/3/82	48	Bewise work	200	
3653	1/25/8	193	Beplace Pit Cours		
1053	6-6-86	678	Pawelin sold 10 cors		only
1053	6-6-86	32,803	FABRICAT BOOK Shelf A	v slad	

BLDG CLASS PROPERTY RECORD (004) UIC..M67001 (001) PR NO.....2-03973

MCB CAMP LEJEUNE NC (005) FACILITY NO..125 (106) SPEC AREA....DA

HADNOT POINT

		LOCATIO	N	GENERA	LINFO	RMATION
	(101)	COUNTRY US	UNITED STATES	(007)	ACTION	
	(102)	STATE 37	NORTH CAROLINA	(008)	FAM HOUSING	NO
	(103)	COUNTY 133	ONSLOW	(009)	FE DATE	02 OCT 81
	(104)	CITY 0735	CAMP LEJEUNE	(011)	PR REVIEW DAT	TE.02 OCT 81
	(105)			(010)	FACILITY NAME	
	(107)	MAP GRID.6J			EM CLUB E1-E3	3
			TIDN		MEASURE	MENTS
			13 OTHER MIL FUND			
	(202)	ACQ CONTRACT.	NDY4750	(302)	WIDTH	78 FT
	(203)	ACQ DATE	NOY4750 01 NOV 43	(303)	HEIGHT	30 FT
	(204)	GOVT COST	\$223,657	(304)	WIDTH HEIGHT	16,407 SF
	(207)	LAND CCN	91140	(308)	AREA UM	
				(305)	STORIES	02
				(307)	IRREGULAR.	YES
				2.0		
			CONSTR	UCTION		
	(401)	YEAR BUILT	1943	(404)	ABMP CODE	••
	(402)	CONSTRUCTION	1943 TYPEPERMANENT	(409)	PROJECT NO	
1	(403)	YEAR IMPROVED		(410)	HISTORIC IND.	••
			MAINTE	NANCE		
	(701)	MATNT HIC MA	7001 (702) PRIM	NANCE	163 (703)	MEC A HISMC
	(101)	MAINI DIC. MO	TOOL TOOL PRIM	E 03E * * * 140	(103)	MEC 4 USING
			STATUS/UT	I I I 7 A T	TON	
	(502)		61072 (501			
	(510)	USER UIC	M67001MCB CA	MP LEJEUNE N	IC	
		AREA/SF	* DTHER/	. Α	LT/	DEF CODES
	ADEQ (515)	(516)	(517)	(524	+)
	SBST (518)7,337	.00 (519)	(520)	(525	1826 C26
	TNADA	= 2 1 1	(522)	15221	(520	
			(522)	10231	1520	
	- 11	OT AL 7, 3	31.00			

		All the same of th	Production and the second	
E C D R D PR NB2-03973 FACILITY NG125 SPEC AREADA HADNET POINT	(005)		U1CM67001 MC8 CAMP	
L I N F C R M A T I D N ACTIONCAP-IMPROV FAM HOUSINGNO EE DATEOZ GCT 81 PR REVIEW DATE.OZ OCT 81 FACILITY NAME	(110) (003) (110)	UNITED STATES NORTH CAROLINA ONSLOW CAMP LEJEUNE	L 0 C A I I 0 STATE37 COUNTY33 COUNTY133 AC0735 MAP GRID.61	(102) (103) (104) (105)
MEASUREMENTS LENGTH 251 FT WIDTH 78 FT HEISHT 30 FT VAREA 16.407 SF AREA UM 02 STORIES 02	(301) (302) (303) (304) (308) (305)	13 OTHER MIL FUND 0074750 01 NOV 43	ACQ CONTRACT	(202) (203) (204)
ABMP CODE PROJECT NO HISTORIC IND	(104)	1943 TYPEPERMANENT	YEAR BUILT CONSTRUCTION I YEAR IMPROVED.	(402)
33 (703) MFC4 USMC	E N A N C E		MAINT UICM6T	(701)
L O N N SQUADRN HC (MARCOR)		STATUS / U T 61072 (50	CATEGORY CODE.	(502)
	MP LEJEUNE NO	M67001MCB C	USER UIC	(510)
LT/ DEF CODES	IA .) THER/	AREA/SF	
(524)	(517)	(516)	(61)	ADEQU
(525)826 C26	(520)	.co (519)	318)7,337.	SBST
(526)	(523)	(522)		INADI

BLDG CLASS PROPERTY RECORD (C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC .. M67001 MCB CAMP LEJEUNE NC

(001) PR NO.....2-03973 (005) FACILITY NO. . 125 (106) SPEC AREA....DA HADNOT POINT

(502) CATEGORY CODE...74063 (501) USE.. ENLISTED MEN CLUB, E-1/E-3

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

All the market	AREA/SF*	OTHER/		ALT/	DEF CODES
ADEQ(515)	9,070.00 (516)	(517)	(524)	
SBST (518)	(519)	(520)	(525)	
INAC(521) TOTAL	9,070.00)	(523)	(526)	

		Mark State			No. of the second second
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	2-03973	(005) FACIL	A STATE OF THE STATE OF	B CAMP LEJEUNE	(004) UICM6
		(106) SPEC		avolul inela	
	T POINT				
		CONCENT OF THE PROPERTY OF THE			
	A CLUB.E-17E-3	iseentisteo mel	1 (105)	Y CODE74063	(502) CATEGOR
		CEJECNE NC	11 MCB CAMP	CM6700	(SIO) USER UI
CODES	DEF.	ZT1Z	OTHER	REA/SF*	Λ
	(524)	(517)	the second of the	.9,070.00(5)	ADEC(515)
		Salt Land Hall Hall (1997)			
	(525)	(520)	()	151	SBST(518)
				and the second of	CACO TO CONTRACT OF THE PARTY O
	(526)	(523)		1522	INAC(521)
				9.070.00	TOTAL

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BLDG	CL	AS	5		R	0	P	E	R	T	Y	R	E C	0	R D				
(004) UIC N													PR I				.2-	-03	915
	MCB CAMP	LEJE	UNE	NC							1005	5)	FAC	ILI	TY	NG.	.12	25A	
											(106	1)	SPE	CA	REA		. DA		
													HADI	TON	PO	INT			
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			and the			
	L O C A T I O N COUNTRYUS UNITED			A L INFOR		
) STATE37 NORTH C		(4. 10. A.) (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	요즘하는 . (시간지(전시) [전시) [기기를 대통해하고 하게 하기를 쓰고 있는 미팅 등이 되었다.		
		AKULINA	1000	FAM HUUSING	••NU	0.
) COUNTY133 ONSLOW	vernie.	1009) EE DATE	JUL	- 81
) CITY 0735 CAMP LE	JEUNE	(011) PR REVIEW DAT	E-31 JUL	. 81
) AC05) FACILITY NAME		
(107) MAP GRID.J6			EM CLUB STORA	GE	
	ACQUISITION			MEASURE	MENT	S
1201) ESTATE	ER MIL FUND	(301) LENGTH	16	FT
1202) ACQ CONTRACT		(302) WIDTH	12	FT
) ACQ DATE01 DC1	43	1303) HEIGHT	10	FI
1204) GOVT COST	\$547	(304)/AREA	192	SF
1207	1 LAND CCN 91140) AREA UM		
			(305	STORIES	01	
) IRREGULAR.		
		CDNSTRU	CTION			
(401) YEAR BUILT					
(402) CONSTRUCTION TYPE PE	RMANENT	1409) PROJECT NO	Ware Fr	
	YEAR IMPROVED) HISTORIC IND.		
To John W.						
		MAINTE	NANCE			
(701) MAINT UIC M67001	(702) PRIME	USE 74	(703)	MFC 4	USMC
	A T 2	TUS/UTI	1 1 7 4 1	TON		
(502) CATEGORY CODE 74063				-1/E-3	
(510) USER UICM6700	Olassa MCB CAM	P I F.IFLINE	NC 3		
1710	Selection of the select		LLOCONE			
	AREA/SF*	OTHER/		ALT/	DEF (CODES

	AREA/SF*	OTHER/	ALT/		DEF CODES
ADEQ(515).	192.00 (5)	16)	(517)	(524)	
SBST(518)	(5)	19)	(520)	(525)	A.
INAD(521) TOTAL	192.00	22)	(523)	(526)	

C O R D NO2-03915 CILITY NC125A EC AREADA ONOT POINT	(001) PR (005) FAG (106) SPI	renegne nc	UICM67001	
I N F O R M A I I O N TIONCORRECTION M HCUSINGNO DATE31 JUL 81 REVIEW DATE.31 JUL 81 CILITY NAME CLUB STCRAGE	(007) AC (008) FA (009) EE (011) PR (010) FA	UNITED STATES NORTH CARDLINA ONSLOW	L O C A T I O COUNTRYUS STAFE37 COUNTY133 CITY0735 AC05	(101) (102) (103) (104) (104)
12 FT 10HT 12 FT 10 F	(301) LEJ (302) WI (303) HE (304)/ARJ (305) ST (307) IRJ	.13 OTHER MIL FUND .01 OCT 43	A C Q U I S I ESTATE ACQ CONTRACT ACQ DATE GOVI CUST LAND CCV	(202) (203) (204)
MP CODE CJECT NG STORIC IND	(404) AB (409) PR	C D N S T R YPEPERMANENT	YEAR BUILT	(402)
(703) MFC4 USMC		M A I N T E	MAINT DICM67	(701)
		S F A T U S / U T 74063 (501		(502)
	MP LEDEUNE NC	M67001MCB CA	USER UIC	(510,)
DEF CODES	ALT/	OTHERV	AREA/SE*	
(524)	(517)	00-(516)	15)192.	ADEQ (5
(525)	(520)	(619)	(81	SBSTIS
(526)	(523)	(522) 2.00		INACLS

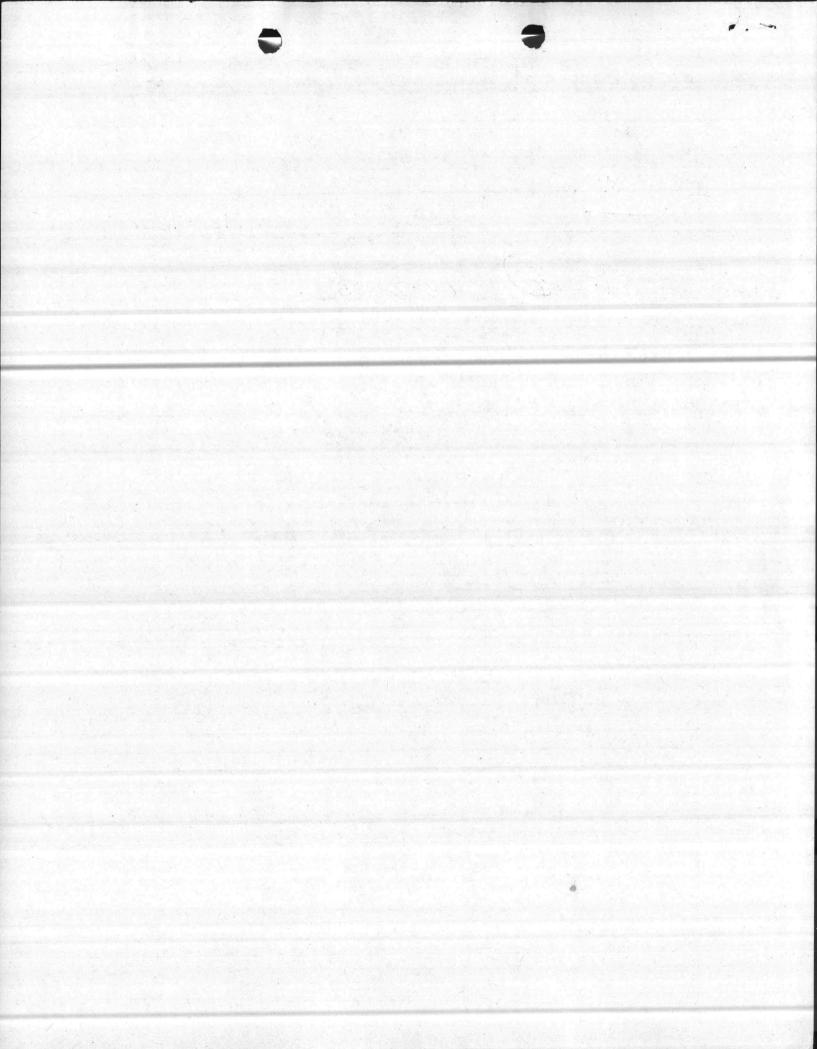
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

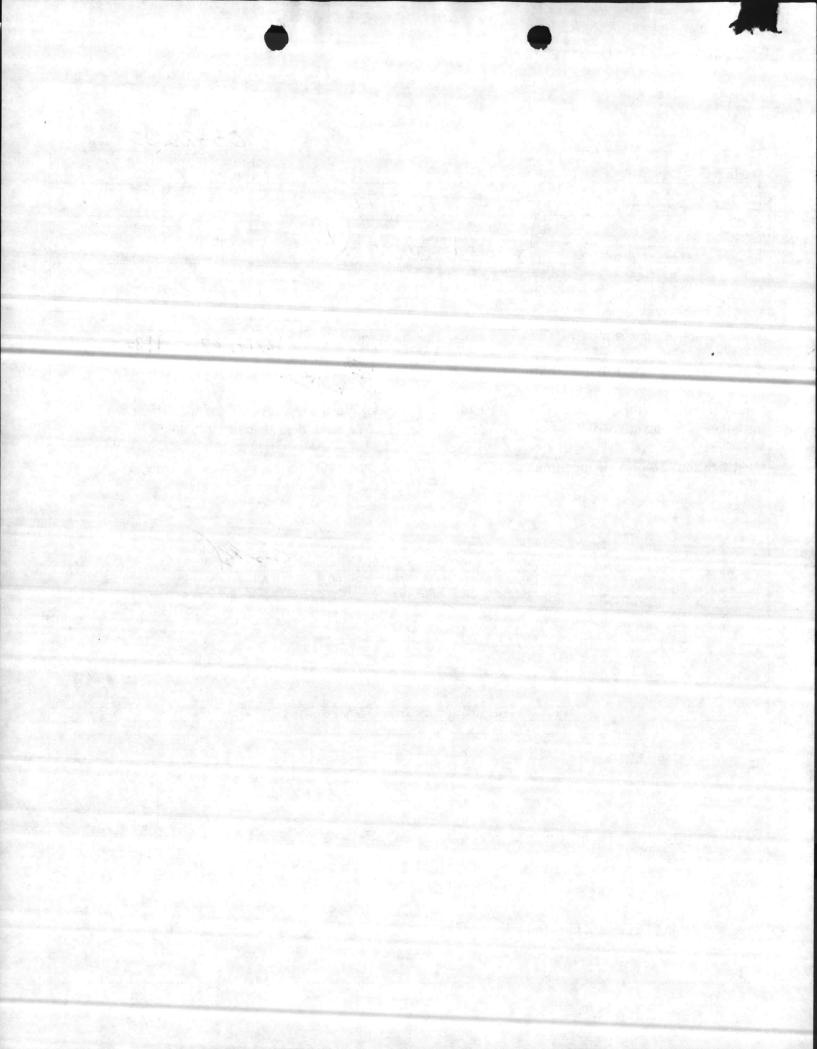
125

	CEPTION,					
WORK REQUEST NO. MODZ				SKETCH/PLAN ATTACHED	DATE RECEIVED	
			\$	YES NO	12-17-02	
ACTION IN OUT INITIAL		REMARKS				
Review		12-17	Ales	03-29995		
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WF	,			approved rein	to I MEE	
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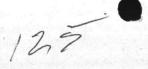


PART I -- REQUEST (Filled out by Requester)

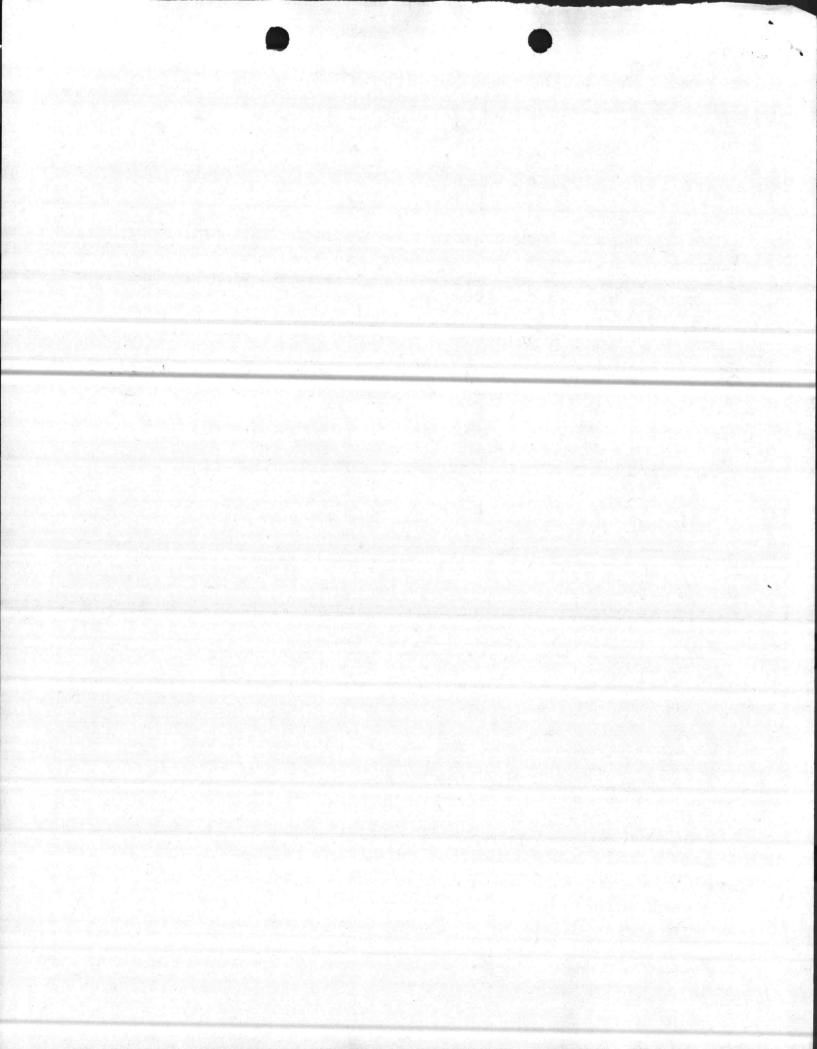
03-29995 1. FROM: 2. REQUEST NO II MEF G-7 -M002 3. TO: 4. DATE OF REQUEST: 02-12-17 Base Maintenance Attn: 17DEC02 5. REQUEST FOR: 5a. REQUEST WORK START: ☐ COST ESTIMATE 06JAN03 PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL: 7. SKETCH /PLAN ATTACHED: CAPT DIORIO 451-5436 ☐ YES □ NO 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 17/17/02 1130 Zeview Location: Bldg 125, Julian C Smith St. RM 116 Description: Installing T2 trilogy digital lock DL2700 series. We already have the locks. All we need is the installation. There are two doors to gain access to room 116. We need locks on both of them. Justification: To provide the Simulation Center the ability to operate exercises without intrusion. AUTHORIZED SIGNATURE/STAMP: PART II - COST ESTIMATE (Attach if required) & APPROVAL (Filled out by Maintenance Control Division) ☐ APPROVED: ☐ DISAPPROVED: SIGNATURE: DATE: COMMENTS: PART III -- ACTION (Filled out by Requester) AUTHORIZATION TO PROCEED: ☐ REQUEST BASE FUNDING ☐ FUNDS WILL BE FORWARDED WORK REQUESTED ☐ HAS BEEN CANCELED ☐ HAS BEEN DEFERRED ■ WILL BE PERFORMED BY SELF HELP **SIGNATURE** DATE REMARKS Funding Document is as follows:



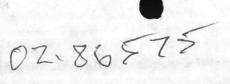
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)



THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE SKETCH/PLAN ATTACHED MOST WORK REQUEST NO. DATE RECEIVED ☐ YES 9\$1314 ACTION INITIAL REMARKS



WORK REQUEST (MAINTENANCE MANAGEMENT)



PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF G-7	DATE: 6NOVOI	2. REQUEST NO: -M001 - 981314
3. TO:		4. DATE OF REQUEST:
Base Maintenance Attn:	1	011105
5. REQUEST FOR:		5a. REQUEST WORK START:
COST ESTIMATE	II MEF FACILITIES	<u>011109</u>
PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL:	II WEF FACILITIES	7. SKETCH /PLAN ATTACHED:
Ron Huffman / 451-9046	And the state of t	□ YES
	Per a fill a constitution a series of constitution of the constitu	□ NO
8. DESCRIPTION OF WORK AND JUSTIFICA	ATION (Including location, type, size, quantity, etc.)	
Location: Bldg 125, Julian C S	Smith St	
Description: See attachment.		
Description: See attachment.	A Second	
Justification: II MEF G7 need	s these for exercises for units to have intern	al communications.
		9B 01 7
		ER I
		> m =
		1 - ()
	AUTHORIZED SIGNATURE/STAMP:	9 m
P	ART II COST ESTIMATE (Attach if required) & APPROVA	¥
	(Filled out by Maintenance Control Division)	
☐ APPROVED:		3 3
ATTROVED.		27 TT
DISAPPROVED:		
SIGNATURE:	DATE:	
COMMENTS:	PART III ACTION (Filled out by Requester)	
TO:		
AUTHORIZATION TO PROCEED:		
REQUEST BASE FUNDING FUNDS WILL BE FORWARDED		
WORK REQUESTED		
☐ HAS BEEN CANCELED		
☐ HAS BEEN DEFERRED		
☐ WILL BE PERFORMED BY SELF HELP SIGNATURE		
DATE		
REMARKS		
Funding Document is as	s follows:	

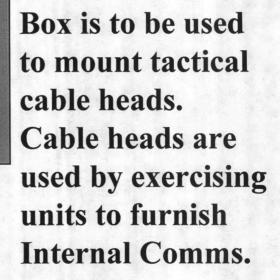
DATE:

II MEF FACILITIES

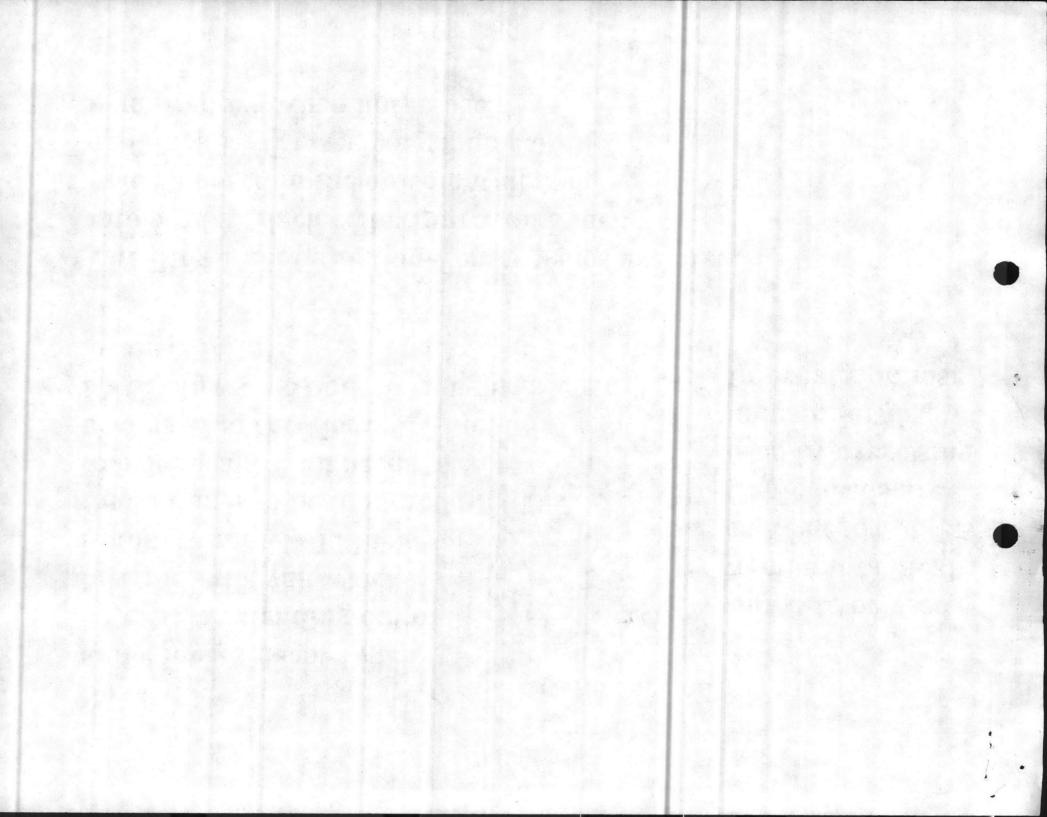
Box is 17.5 inches square, and 4 inches deep, 2 inch
PVC pipe extending out of box and into wall which is approximately 12 inches thick. Box is to be mounted to brick wall. Wall needs to be drilled to accodomate 2 inch PVC. Box to be built or bought

locally.

Drawings are for Reference only.



The Bldg 125 Simulation Center wings are divided into 6 cells. Each cell requires an 8 inch hole be bored in the outside wall and an 8 inch PVC inserted, capable of being capped when not in use.



PART I -- REQUEST (Filled out by Requester)

1. FROM:		02-174863
I. FROM.		2. REQUEST NO:
II MEF G-7	DATE. Q.C. O.	-M002-000/
3. TO:	DATE: 9-5-02	4. DATE OF REQUEST:
Base Maintenance Attn:	~ ~	05SEP02
5. REQUEST FOR:		5a. REQUEST WORK START:
☐ COST ESTIMATE		06SEP02
PERFORMANCE OF WORK	TI MEE FACILITIES	<u>005D102</u>
6. FOR FURTHER INFORMATION CAI	III WELL PACIFICATION	7. SKETCH /PLAN ATTACHED:
Cpl Boyd 451-5436	the local particular and the second	☐ YES
Срі воуч 431-3430		□ NO
		L NO
9 DESCRIPTION OF WORK AND HIST	TIFICATION (Including location, type, size, quantity, etc.)	
8. DESCRIPTION OF WORK AND JUST	TIFICATION (including location, type, size, quantity, etc.)	
		.1/
Location: Bldg. 125 Julian (C Smith St	45
A STATE OF THE STA		
[1] [12] [12] [13] [13] [13] [13] [14] [14] [15] [15] [15] [15] [15] [15] [15] [15	smith fix rear hatch at bldg 125. Rear hatch h	nas an X08 Cypher Lock that does
not open, even when it is unl	locked.	
	CD: 1.1 CDY TI	1 400 . 34
	s in support of Division CPX. There are curre	ently 400+ Marines utilizing
building 125 that are constan	ntly moving in and out of the building.	
		0 - 0
		all
		0414
	AUTHORIZED SIGNATURE/STAMP:	
	PART II COST ESTIMATE (Attach if required) & APPR (Filled out by Maintenance Control Division)	OVAL
	(I mod out of Mannes and Division)	
APPROVED:		
☐ APPROVED:		
☐ DISAPPROVED:		
☐ DISAPPROVED:	DATE	
	DATE:	
☐ DISAPPROVED:		
DISAPPROVED: SIGNATURE: COMMENTS:	DATE: PART III ACTION (Filled out by Requester)	
DISAPPROVED: SIGNATURE: COMMENTS: TO:		
DISAPPROVED: SIGNATURE: COMMENTS: TO: AUTHORIZATION TO PROCEED:		
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DISAPPROVED: SIGNATURE: COMMENTS: TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED		
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DISAPPROVED: SIGNATURE: COMMENTS: TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED	PART III ACTION (Filled out by Requester)	
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DISAPPROVED: SIGNATURE: COMMENTS: TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF H	PART III ACTION (Filled out by Requester)	
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PART I -- REQUEST (Filled out by Requester)

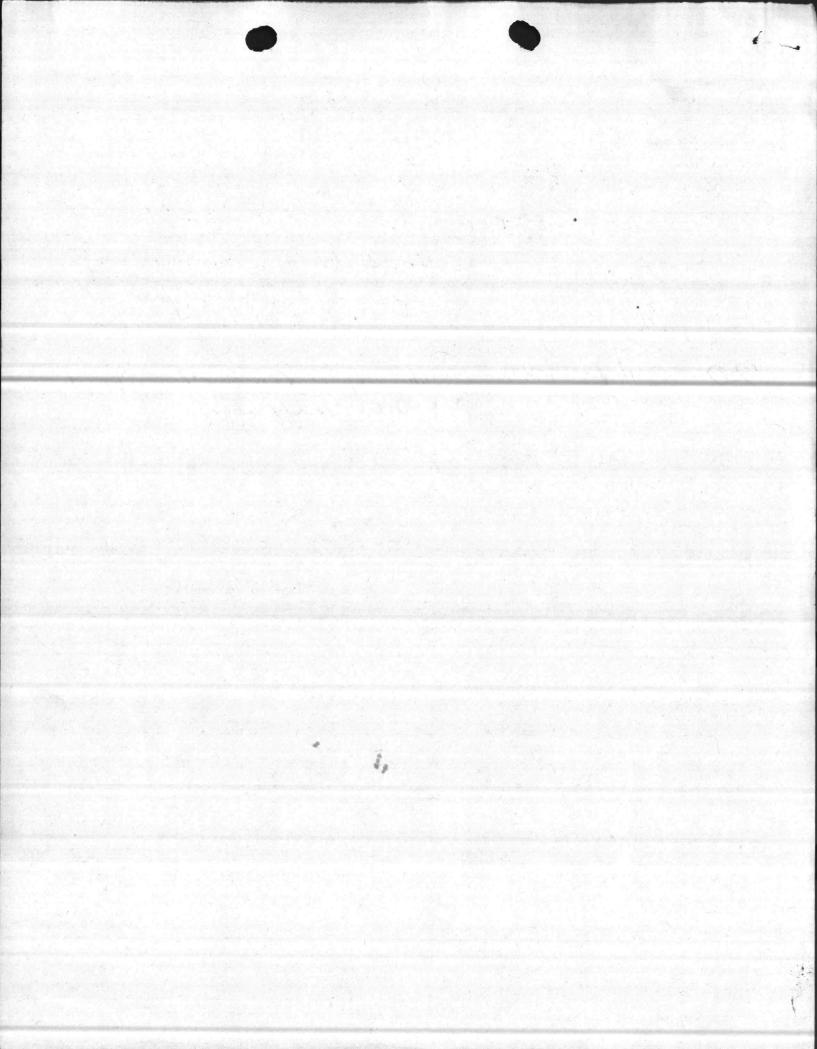
Tr. mark		La province
1. FROM:	DATE: 9-5-03:	2. REQUEST NO: -M002 -000 /
II MEF G-7 3. TO:	DAIL: 1-5-03	4. DATE OF REQUEST:
Base Maintenance Attn:		05SEP02
5. REQUEST FOR:		5a. REQUEST WORK START:
COST ESTIMATE	The state of the s	06SEP02
PERFORMANCE OF WORK	II MEF FACILITIES	<u>005L1 02</u>
6. FOR FURTHER INFORMATION CALL:	MACILITIES	7. SKETCH /PLAN ATTACHED:
Cpl Boyd 451-5436	And the second of the second o	☐ YES
		□ NO
The state of the s		
8. DESCRIPTION OF WORK AND JUSTIFICA	ATION (Including location, type, size, quantity, etc.)	A STATE OF S
Location: Bldg. 125 Julian C Sn	nith St	
	1 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3/00 C 1 T 1 1 1 1
not open, even when it is unlocked	h fix rear hatch at bldg 125. Rear hatch has ed.	s an X08 Cypher Lock that does
	support of Division CPX. There are current moving in and out of the building.	tly 400+ Marines utilizing
		My
	a	ary .
	AUTHORIZED SIGNATURE/STAMP:	
PA	RT II COST ESTIMATE (Attach if required) & APPROV	/AL
	(Filled out by Maintenance Control Division)	
☐ APPROVED:		
☐ DISAPPROVED:		
SIGNATURE:	DATE:	
COMMENTS:	PART III ACTION (Filled out by Requester)	
TO:		and the second of the second second second second
AUTHORIZATION TO PROCEED:		
REQUEST BASE FUNDING		
FUNDS WILL BE FORWARDED		
WORK REQUESTED		
HAS BEEN CANCELED HAS BEEN DEFERRED		
WILL BE PERFORMED BY SELF HELP SIGNATURE		
DATE		
REMARKS		
Funding Document is as	follows:	

DATE: STACE STACE STATES

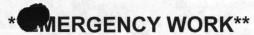
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

125

		MUST BE US CAMP LEJE		ORK REQUESTS SUBMITTED TO BASE MAIN	ITENANCE
WORK RE	QUEST N	10.	11002	SKETCH/PLAN ATTACHED	DATE RECEIVED
	•	tr	auster)	☐ YES ☐ NO	7-26-02
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→ Work Order Ticket



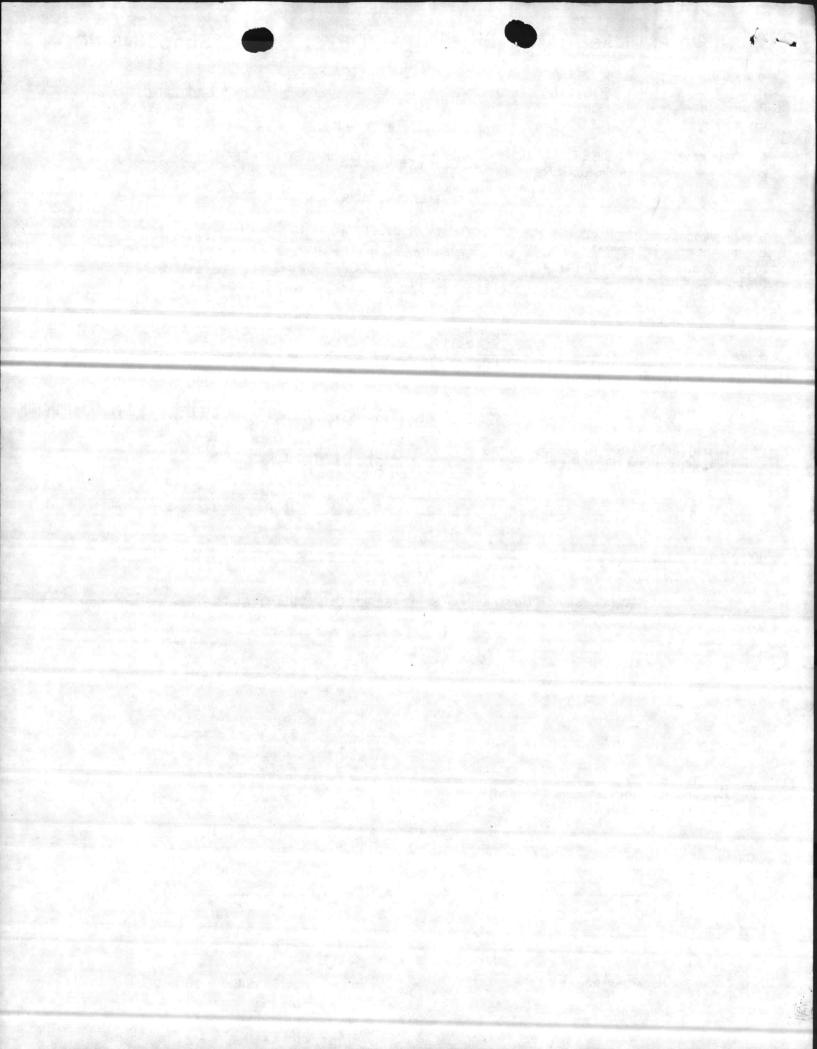


Shop: INSP/CON

26-Jul-2002 10:25 AM

Printed:

Work Order: 02-159284 Status: WOPS POC: LT/COL WATSON Report Date: 26-JUL-2002 10:05 AM Phone: Respond By: 451-3308 26-JUL-2002 06:05 PM Entered By: LUMLEYRL **Target Comp Date:** Service Requested: INSURE THAT THE BLDG IS SUFFICENTLY GROUNDED PER FLAG OFFICER PERS/ No additional information available. Building/Location: 125 Bldg Descrip: MEU HDQ Equipment #: **Equip Descrip:** ENTIRE BLDG GROUNDING SYSTEM PER CAPT HARMON **Actual Location:** PM #: Job Plan #: Assigned To: Supervisor: Craft: FINANCIAL INFORMATION For SSC Use Only For ISD Use Only JON: CLM1 RP223CLM123INSP/CONT 02-159284 Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required. Job Started: _____ Job Completed: ____ Units: ____ Date Start1 Stop1 Date Start2 Stop2 Date Start3 Stop3 Date Start4 Stop4 Name Work Remarks (continue on back if needed): **Customer Acceptance:** Date: Signature:



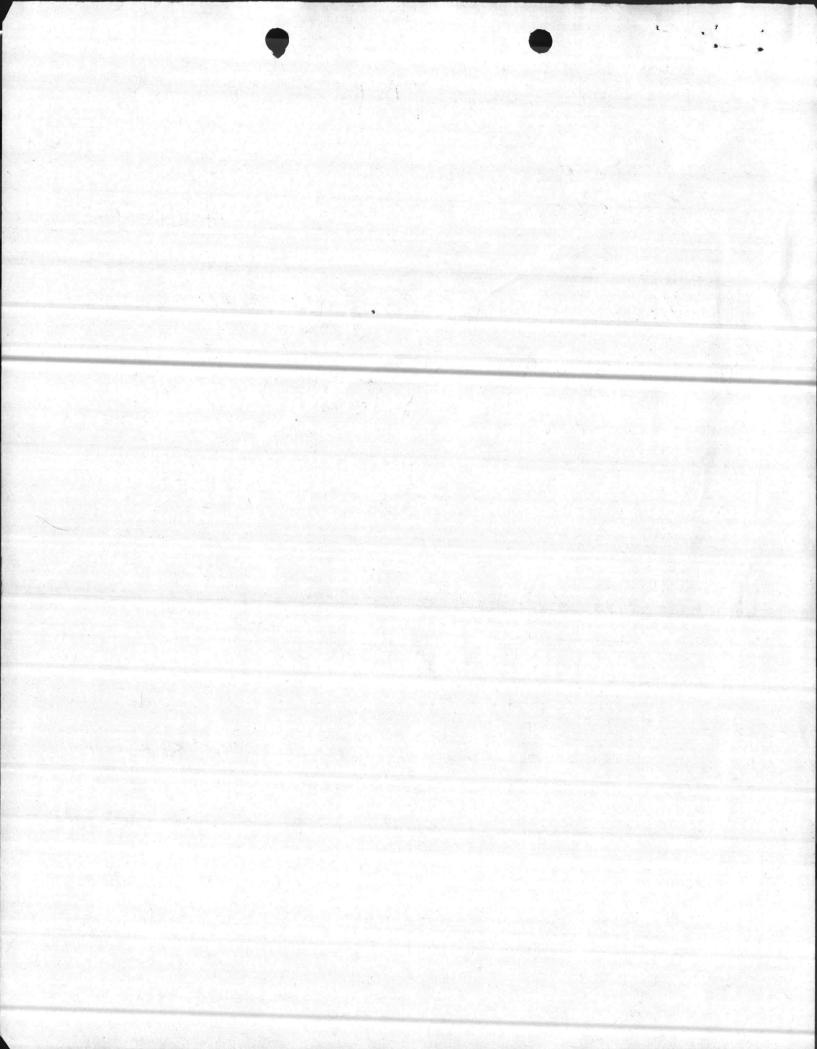
PART I -- REQUEST (Filled out by Requester)

1 PROM		2 DEOLIESTNO.
1. FROM:		2. REQUEST NO:
II MEF G-7	DATE: 7-25-00	-M002 - 2471
3. TO:	DAIL.	4. DATE OF REQUEST:
Base Maintenance Attn:		<u>020725</u>
5. REQUEST FOR:	1	5a. REQUEST WORK START:
COST ESTIMATE		020725
PERFORMANCE OF WORK	II MEE BACILI	TIES
6. FOR FURTHER INFORMATION CALL:	II MET TACILI	7. SKETCH /PLAN ATTACHED:
Sgt Davis / 451-3850 or GySgt	Ramos / 450-9962	☐ YES
		□ NO
8. DESCRIPTION OF WORK AND JUSTIFIC	CATION (Including location, type, size, quantity	y, etc.)
cannot get the safe open. Justification: II MEF G7 is ho	osting the exercise Millennium he continuation of the exercise	handle of a safe. The handle fell off and we Challenge. The gear and information
	AUTHORIZED SIGNATUR	
I	PART II COST ESTIMATE (Attach if requ (Filled out by Maintenance Control	
☐ APPROVED:		
☐ DISAPPROVED:		
SIGNATURE:		DATE:
COMMENTS:		
COMMENTS.	PART III ACTION (Filled out by	(Requester)
TO:	That in - norton (rined out by	acquester)
AUTHORIZATION TO PROCEED:	Section 1997 of the section of the s	
☐ REQUEST BASE FUNDING		
☐ FUNDS WILL BE FORWARDED		
WORK REQUESTED		
☐ HAS BEEN CANCELED		
☐ HAS BEEN DEFERRED		
☐ WILL BE PERFORMED BY SELF HELI	•	A STATE OF THE STA
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July - Sandra : , 150 Mil

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

		- 11	(2)		
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ACTION IN OUT INITIAL			INITIAL	REMARKS	
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PART I -- REQUEST (Filled out by Requester) 2. REQUEST NO: 1. FROM: -M002-2321 II MEF G-4 Facilities 4. DATE OF REQUEST: 15APR02 Base Maintenance Attn: 5a. REQUEST WORK START: 5. REQUEST FOR: COST ESTIMATE 18APR02 PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL: 7. SKETCH /PLAN ATTACHED: YES Sgt. Walker 451-5436 □ NO 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Bldg. 125, (See Attachment) Description: Request additional circuit breakers be added to existing panel boards, (See Attachment). Justification: In support of upcoming exercise/simulation Millennium Fire. Special Note: Recommend that all unused knock out blank expansion slots be configured for use to eliminate future requirement for expansion. Expansion slot should support 3Phase 120 Volt 70 Amp maximum power draw (See Attachment). AUTHORIZED SIGNATURE/STAMP PART II -- COST ESTIMATE (Attach if required) & APPROVAT (Filled out by Maintenance Control Division) ☐ APPROVED: ☐ DISAPPROVED: SIGNATURE: DATE: COMMENTS: PART III -- ACTION (Filled out by Requester) AUTHORIZATION TO PROCEED: ☐ REQUEST BASE FUNDING ☐ FUNDS WILL BE FORWARDED WORK REQUESTED ☐ HAS BEEN CANCELED ☐ HAS BEEN DEFERRED ■ WILL BE PERFORMED BY SELF HELP **SIGNATURE** DATE REMARKS Funding Document is as follows:



Marine Tactical Air Command Squadron 28

Date: 9 April 2002

Pages w/o Cover_5





From: Gy Sat Johnson

FAX: DSN 582-2711 Comm (252) 466-2711

Voice DSN: 582 5825

Commercial: 252 466 5825

To: Capt Dowd K.A.

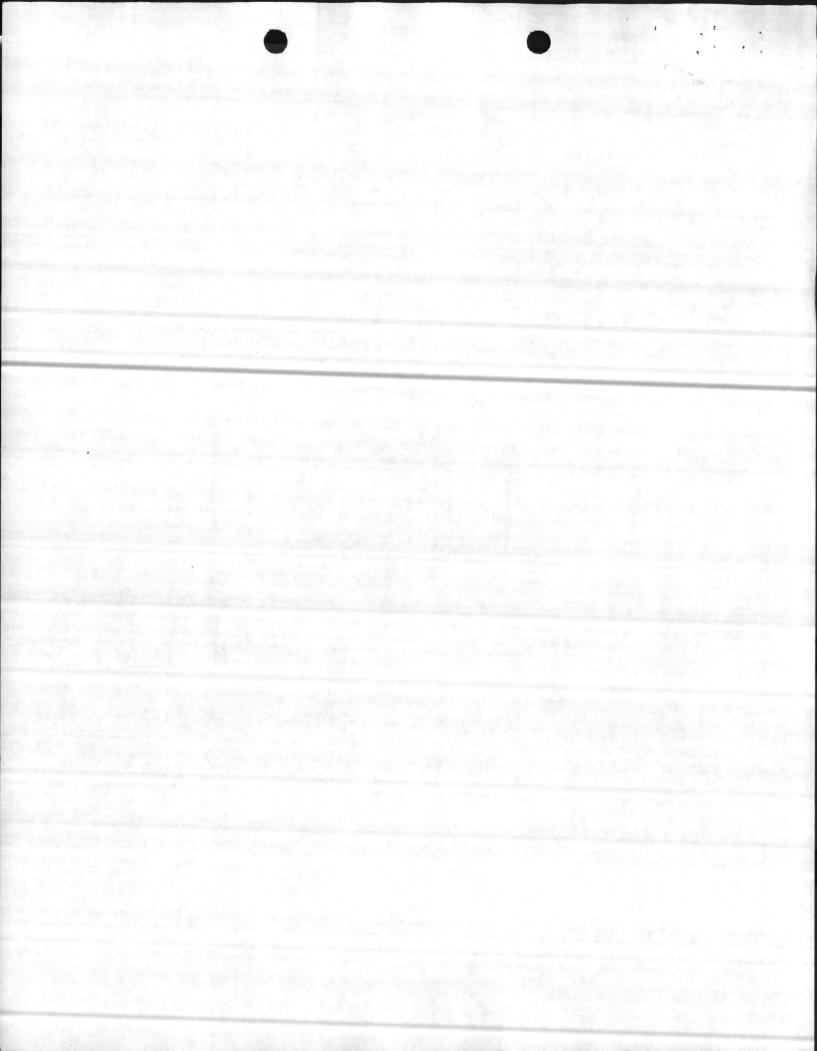
Unit: II MEF G-7

FAX: DSN 751 5663

Voice DSN: 751 4398

Commercial:

Any questions pls contret me ASAP



Harmon Capt Casey S

From:

Haynes GS11 Barbara K

Sent:

Monday, February 11, 2002 9:57 AM

To:

Harmon Capt Casey S

Subject:

451-6867 Information for MIPRs

Hi Capt Harmon,

The following information is provided for you in the event you receive work requests funded by someone outside Camp Leieune:

Send to:

Commanding General, MCB

Attn: Comptroller PSC Box 20004 Marine Corps Base

Camp Lejeune, NC 28542-0004

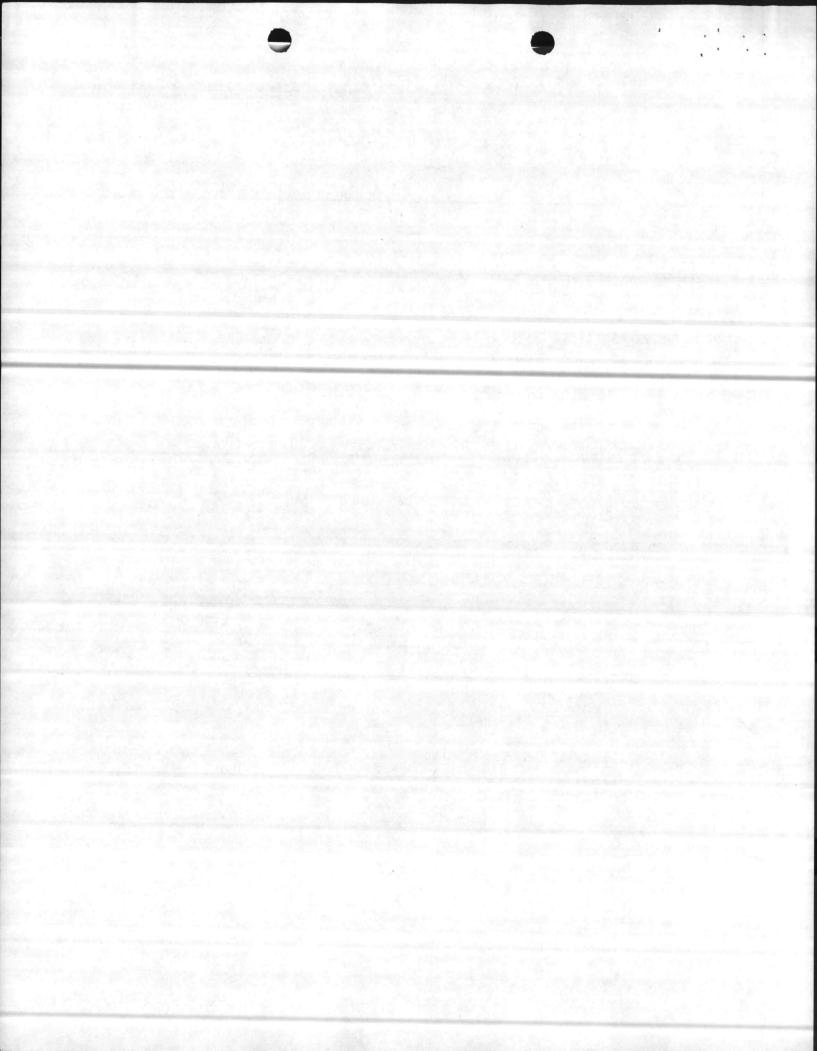
They can send to me and I will ensure it gets to the correct person.

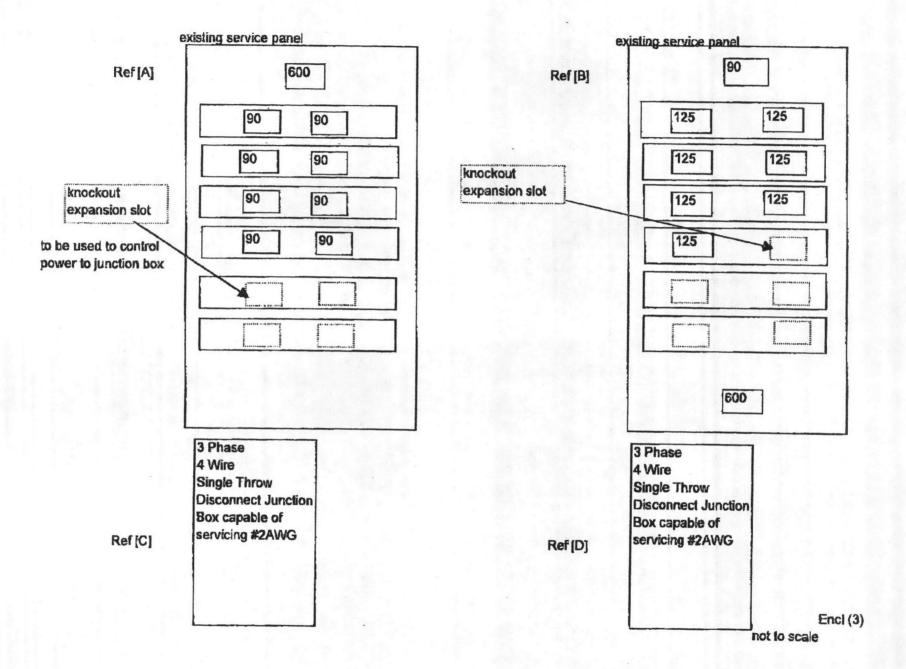
Thanks, Barb

Barbara K, Haynes

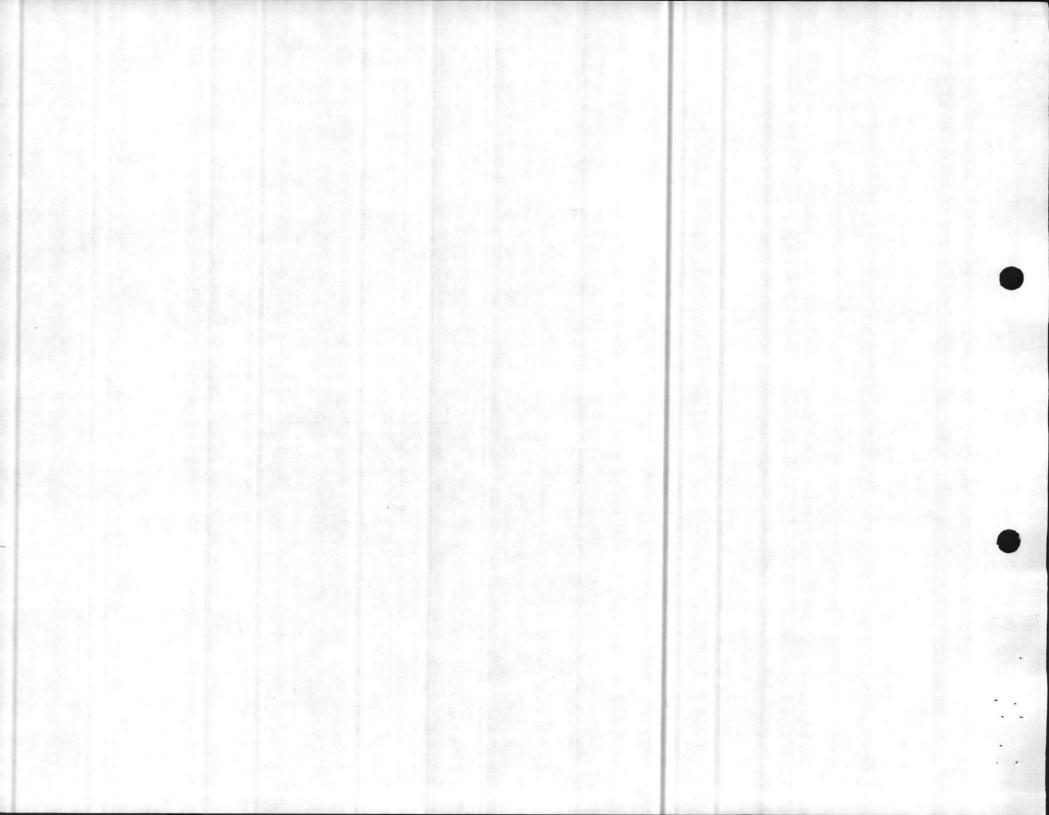
Budget Analyst Comptroller Dept/Budget Execution Installations and Environment Camp Lejeune, NC 28542 (910)451-2602; DSN 751-2602 haynesbk@lejeune.usmc.mil

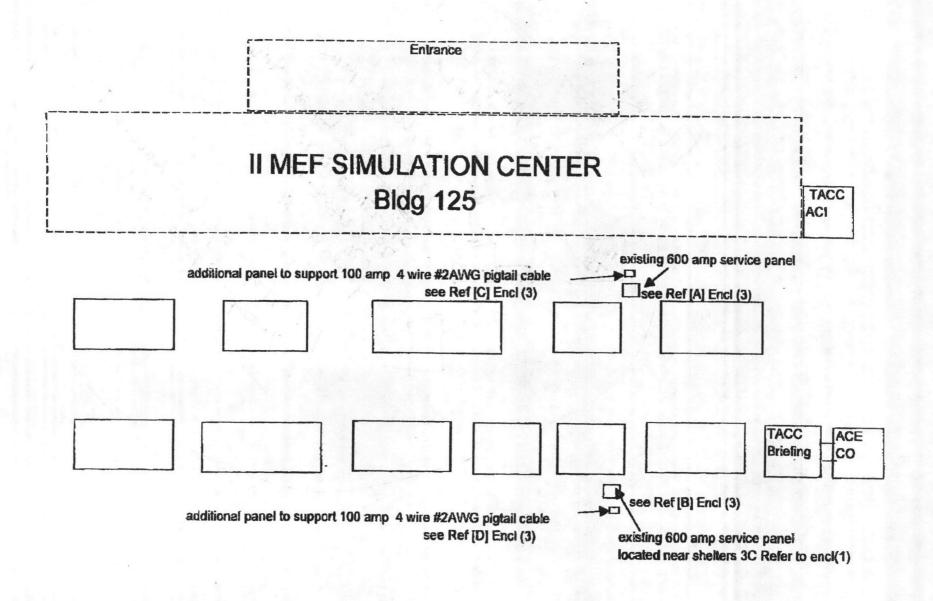
Comptroller POC.



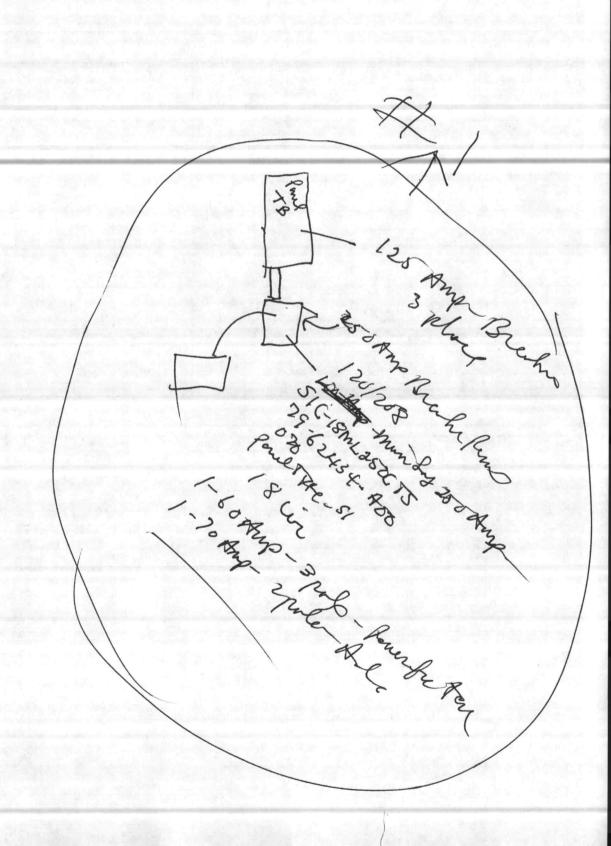


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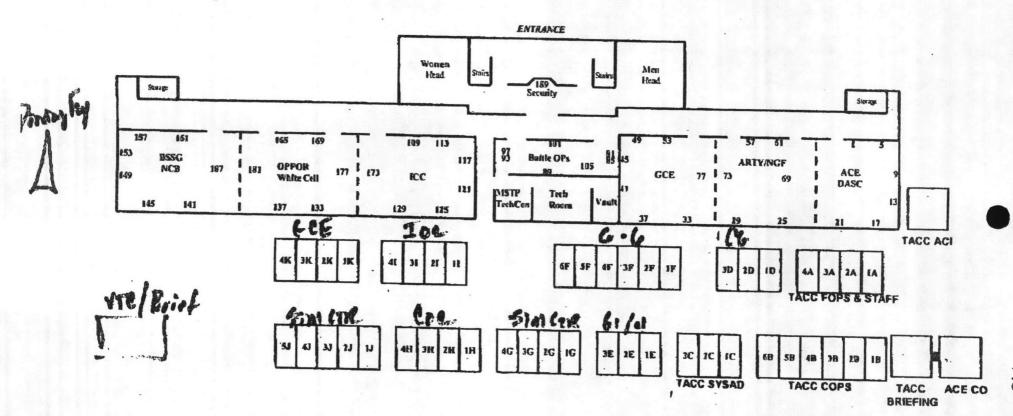


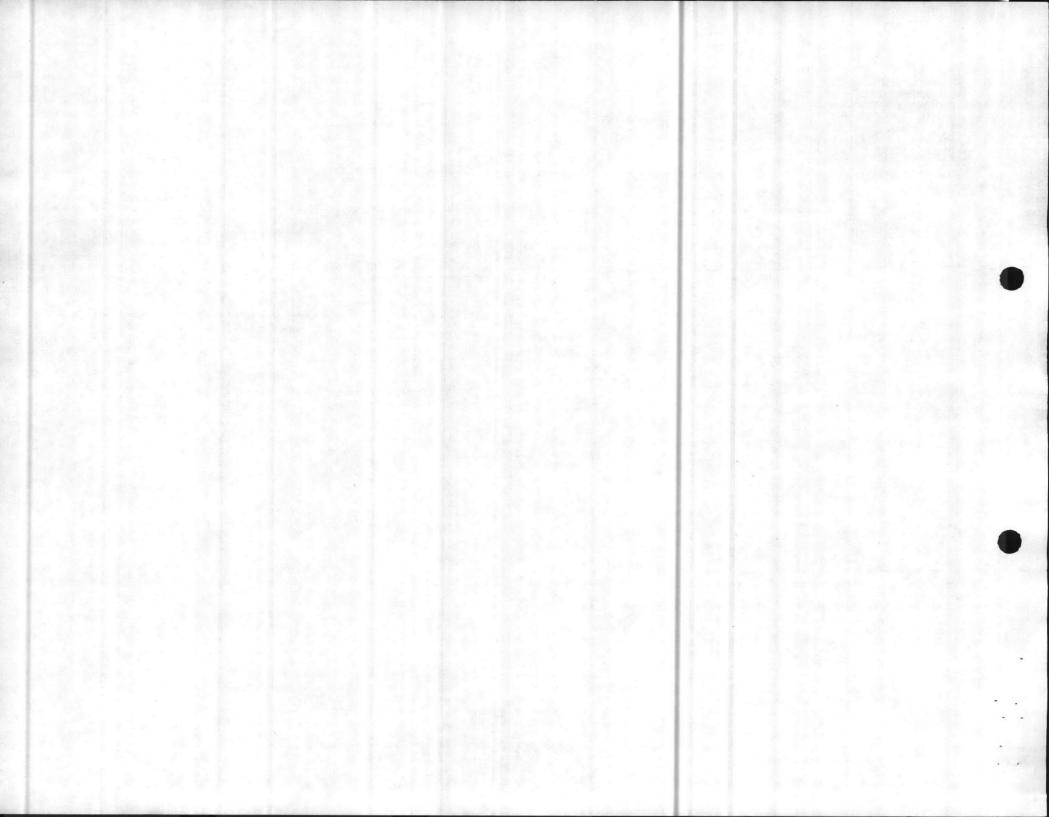
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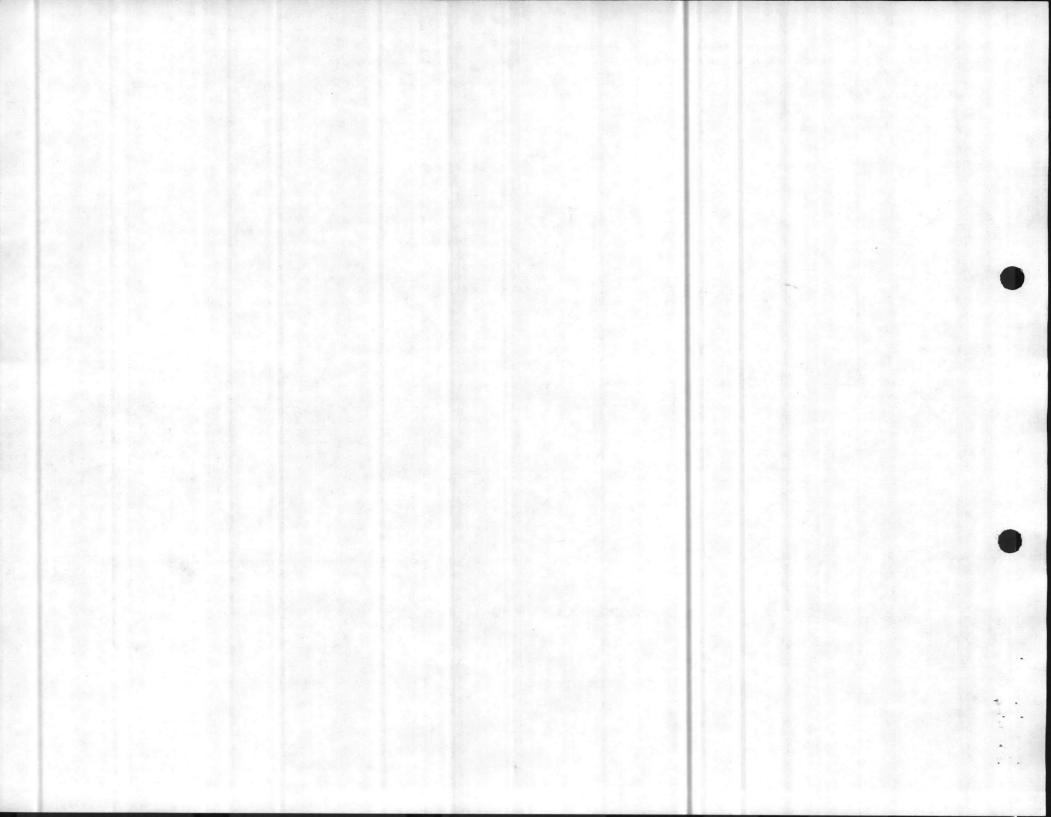


Request additional circuit breakers be added to existing panel boards in support of uncoming exercise

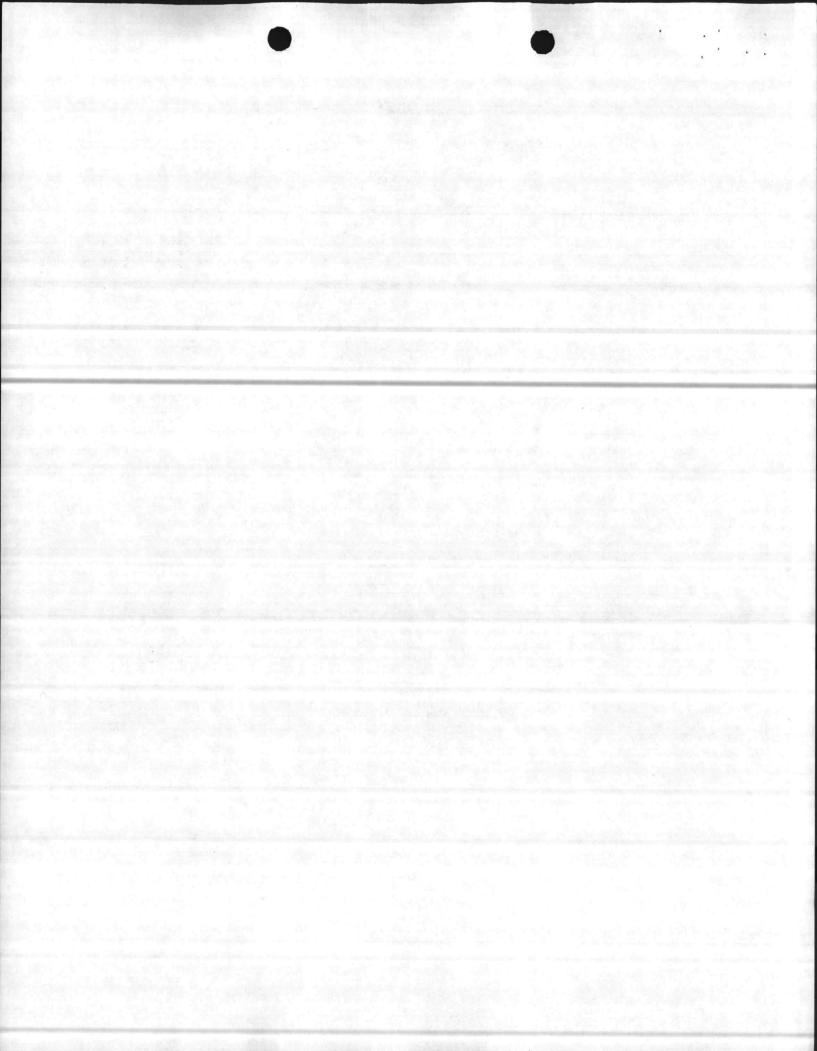
All work must be completed NLT May 24, 2002

Recommend that all unused knock out blank explansion slots be configured for use to eliminate future requirment for expansion Expansion slot should support 3Phase 120 Volt 70 Amp maximum power draw

Juction Box should allow for connection of 4 Wire #2AWG pigtail cable



PART I -- REQUEST (Filled out by Requester) 1. FROM: 2. REQUEST NO: II MEF G-4 Facilities -M002-2321 4. DATE OF REQUEST: 15APR02 Base Maintenance Attn: 5. REQUEST FOR: 5a. REQUEST WORK START: COST ESTIMATE 18APR02 PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL: 7. SKETCH /PLAN ATTACHED: Sgt. Walker 451-5436 YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Bldg. 125, (See Attachment) Description: Request additional circuit breakers be added to existing panel boards, (See Attachment). Justification: In support of upcoming exercise/simulation Millennium Fire. Special Note: Recommend that all unused knock out blank expansion slots be configured for use to eliminate future requirement for expansion. Expansion slot should support 3Phase 120 Volt 70 Amp maximum power draw (See Attachment). PART II -- COST ESTIMATE (Attach if required) & APPROV (Filled out by Maintenance Control Division) APPROVED: ☐ DISAPPROVED: DATE: SIGNATURE: COMMENTS: PART III -- ACTION (Filled out by Requester) AUTHORIZATION TO PROCEED: ☐ REQUEST BASE FUNDING ☐ FUNDS WILL BE FORWARDED WORK REQUESTED ☐ HAS BEEN CANCELED ☐ HAS BEEN DEFERRED ■ WILL BE PERFORMED BY SELF HELP **SIGNATURE** DATE REMARKS Funding Document is as follows:

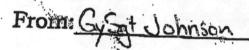


Marine Tactical Air Command Squadron 28

Date: 9 Apr. 1 2002

Pages w/o Cover_ 5





FAX: DSN 582-2711 Comm (252) 466-2711

Voice DSN: 582 5825

Commercial: 252 466 5825

To: Capt Dowd K.A.

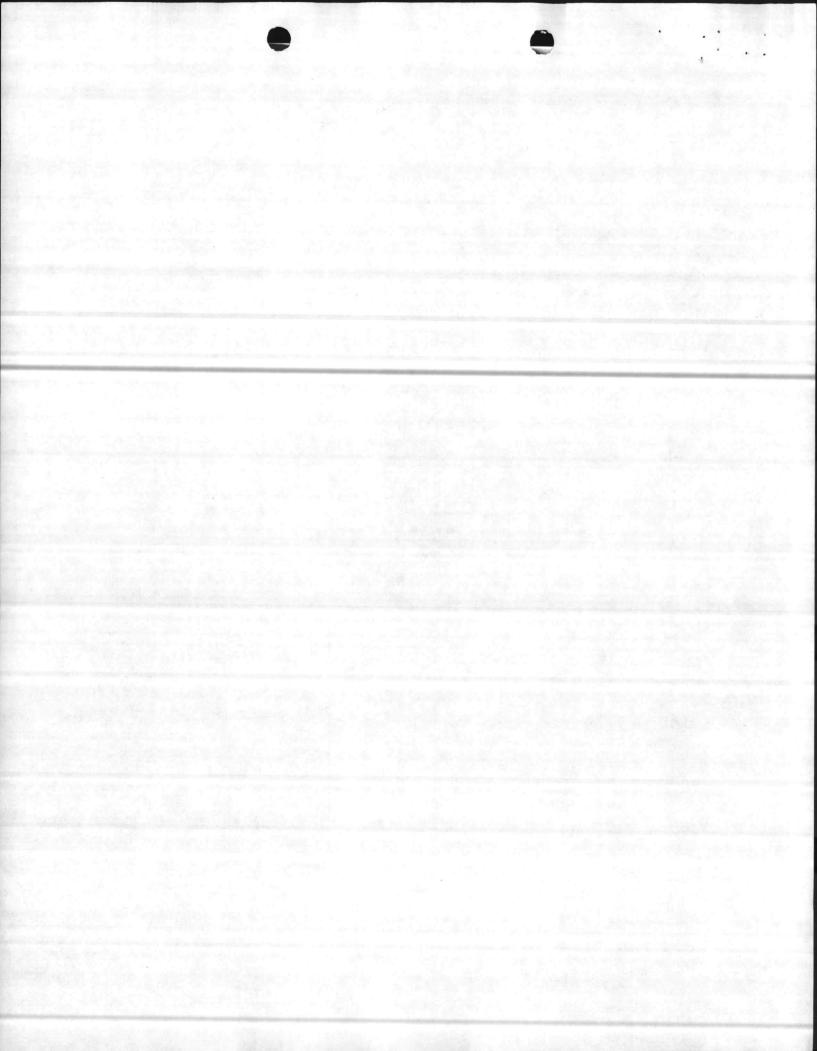
Unit: II MEF G-7

FAX: D'SN 751 5663

Voice DSN: 751 4398

Commercial:

Any questions ple contret me ASAP



Harmon Capt Casey S

From:

Haynes GS11 Barbara K

Sent:

Monday, February 11, 2002 9:57 AM

To:

Harmon Capt Casey S 451-6867

Subject:

Information for MIPRs

Hi Capt Harmon.

The following information is provided for you in the event you receive work requests funded by someone outside Camp Lejeune:

Send to:

Commanding General, MCB

Attn: Comptroller PSC Box 20004 Marine Corps Base

Camp Lejeune, NC 28542-0004

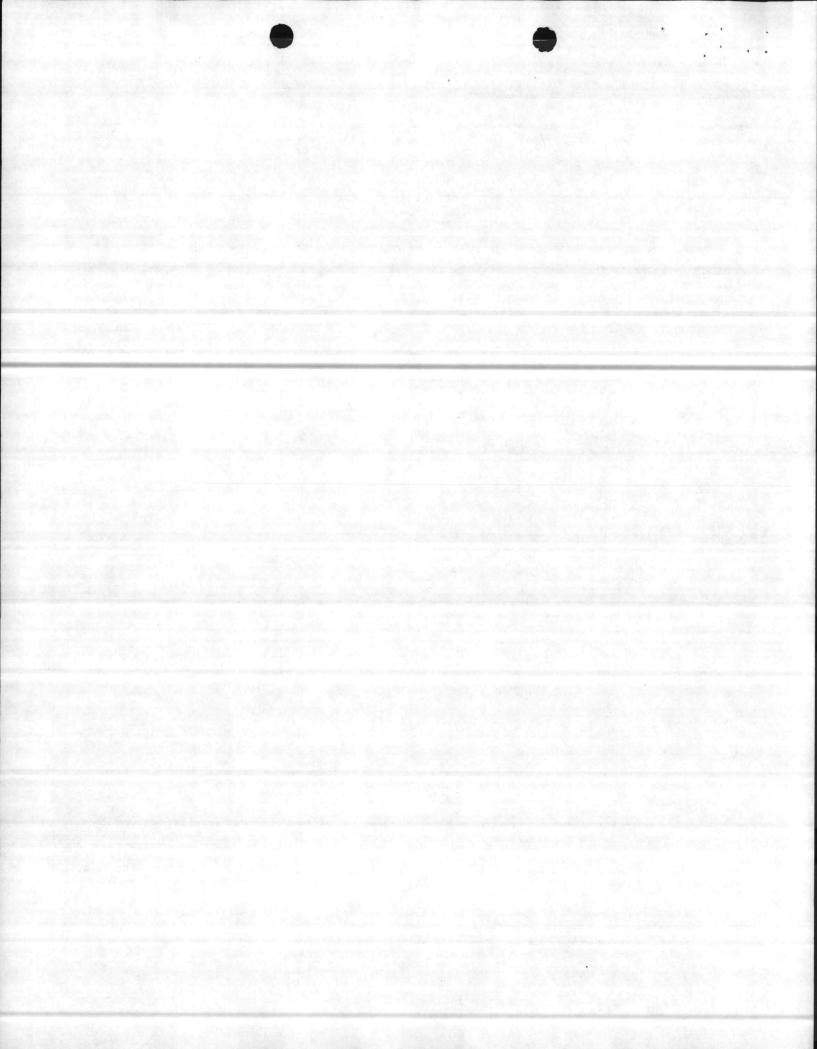
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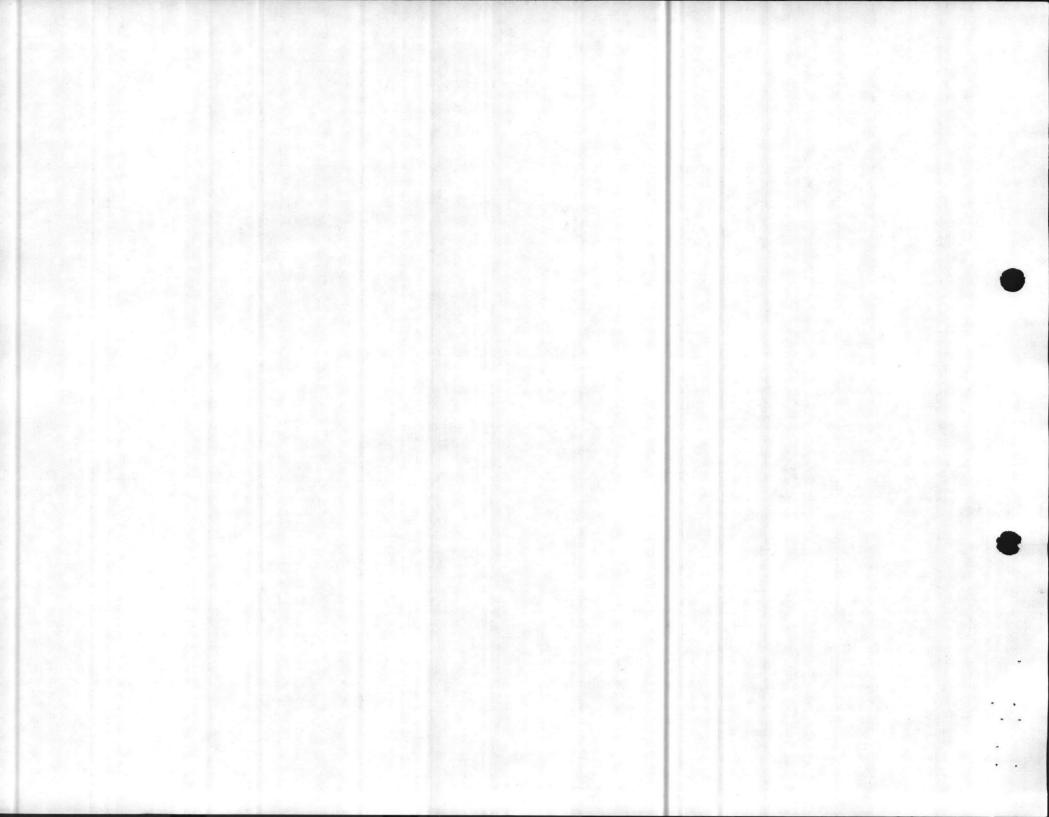
Barbara K, Haynes

Budget Analyst Comptroller Dept/Budget Execution Installations and Environment Camp Lejeune, NC 28542 (910)451-2602; DSN 751-2602 haynesbk@lejeune.usmc.mil

Comptroller POC.



P.5



	Entrance	
II M	EF SIMULATION CENTE	R
	Bldg 125	TAC
additional panel to	support 100 amp 4 wire #2AWG pigtail cable see Ref [C] Encl (3)	existing 600 amp service panel See Ref [A] Encl (3)
		TACC Briefing
additional panel to	support 100 amp 4 wire #2AVVG pigtail cable see Ref [D] Encl (3)	existing 600 amp service panel located near shelters 3C Refer to encil

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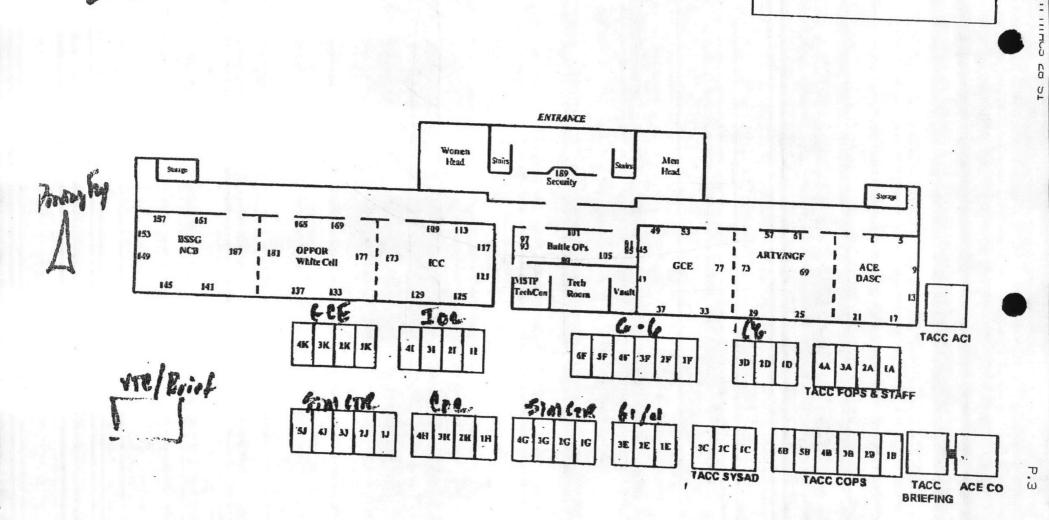
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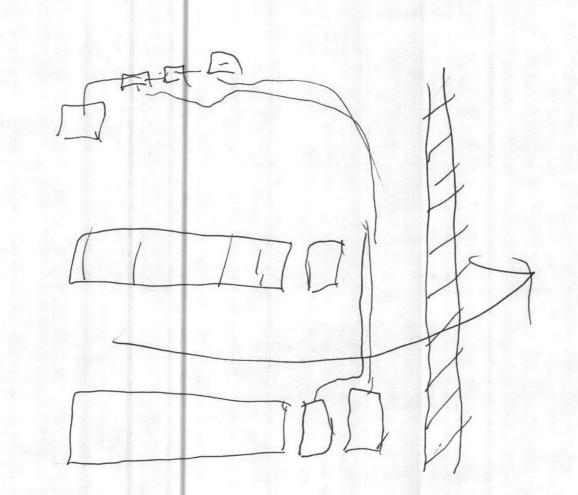
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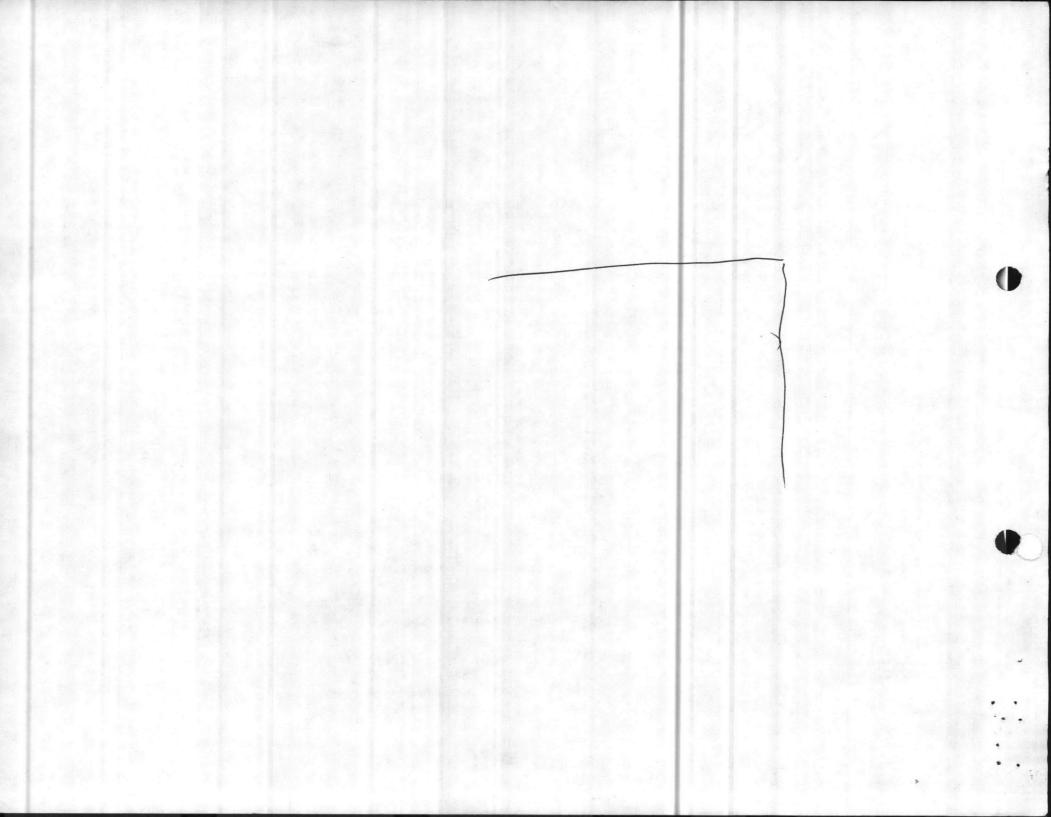


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All work must be completed NLT May 24, 2002

Recommend that all unused knock out blank explansion slots be configured for use to eliminate future requirment for expansion Expanision slot should support 3Phase 120 Volt 70 Amp maximum power draw

Juction Box should allow for connection of 4 Wire #2AWG pigtail cable



PART I - REQUEST (Filled out by Requester)

1. FROM:		2 PEOLIECTNO.
II MEF G-4 Facilities		2. REQUEST NO: -M002-2781
3. TO:	Table A proper repres	4. DATE OF REQUEST:
Base Maintenance Attn:	DATE: 0 20605	05JUN02
5. REQUEST FOR:	Manufacture Individual State Control of State Control	5a. REQUEST WORK START:
COST ESTIMATE		06JUN02
PERFORMANCE OF WORK		00301102
6. FOR FURTHER INFORMATION CALL	TT BENTON OUT TOUT	7. SKETCH /PLAN ATTACHED:
	II MEF FACILITIE	S
Sgt. Walker 451-5436		
	The second secon	NO NO
A DECORPORATION OF WORK AND HIGH	EXCATION (I. d. disc. best in the size and its state)	
8. DESCRIPTION OF WORK AND JUSTII	FICATION (Including location, type, size, quantity, etc.)	
		1
Location: Bldg. 125		15
Description: Request a locker	mith fix rear hatch at bldg 125. Rear ha	atch has an X08 Cypher Lock that
		atell has all 1100 Cyphol Book that
sometimes does not open, eve	n when it is unlocked.	
Justification: This request is	in support of Millennium Challenge. T	here are currently 1000+ Marines
	ed access to the facilites inside.	
utilizing building 123 that hee	d access to the facilities histor.	
C	//	8-141463
Special Note: Time is of the	essence.	X-1919Q7
. A Problem of the Magnet II and the		
	AUTHORIZED SIGNATURE/STAN	
	PART II COST ESTIMATE (Attach if required) & (Filled out by Maintenance Control Division	
	(Fined out by Maintenance Control Division	n)
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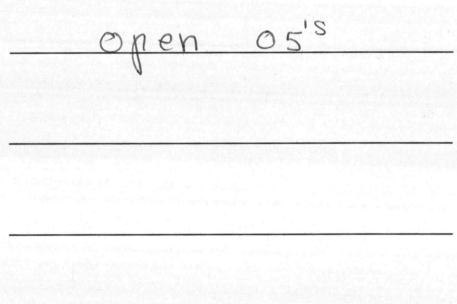
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

BASE MAINTENANCE JOB ORDER

FY 1	AG/SAG 23	REQ. M002	CODE	REQ	UEST#	DIST. DA 05-24-02	ATE - BY	FACILITY# 125	
AAC M67001	FA 23	WC 30	FC O BQ #	C/SOC 1112	CAC EBL0	BRC \$\$	JN/LU WNAM	RON WNA	RBC D
WGC 7	TYPE (F WORK	PROJE NA	CT#	SKETCH NA	PLAN NA	PF	RIME VENDOR	F

FOR FURTHER INFORMATION CO	ONTACT:	JONATHAN WHALEY	
GENERAL JOB DESCRIPTION:	WIRING FO	R THREE MCCES SHELTERS	

VENDER TO SUPPLY ALL LABOR AND MATERIALS TO INSTALL A 100 AMP SUBPANEL ADJACENT TO EXISTING 600 AMP MDP PANEL TB WITH TWO 60 AMP 3 POLE BREAKERS INCLOSED.REWORK BUSS BARS FROM PANEL MDP TB AND INSTALL THEM INTO LIKE SAME 600 AMP PANEL IN REAR OF BUILDING.ROUTE 2 100 3 PHASE 4 WIRE FEEDERS UNDERGROUND FROM 600 PANEL IN REAR OF BUILDING TO NEW LOCATIONS OF MCCS VANS AND INSTALL 2 - 100 AMP -3 PHASE PANELS WITH 4- 60 AMP 3 POLE BREAKERS.DEMO EXISTING 200 AMP PANEL ON TRANSFORMOR POLE AND REPLACE WITH A NEW 200 3 PHASE FUSIBLE DISCONNECT WITH OVERHEAD SERVICE CONDUCTORS IN CONDUIT.

START DATE:

COMPLETE BY

PI	HASE SEQU	ENCE	SUN	MARY OF E	ESTIMATES		- 1.1	
PHASE NO.	WORK	EST HRS	SHEET NO.	WORK	LABOR	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20	i Likewaki		20	2000.00	5000.00	805.00	7805.0
1.5	and do e	d'and on	Karami eta Lir	TOTALS	2000	5000	805	\$7,805.0

CONTINUED ON SH _0_ THRU _0_

PREPARED BY:

JONATHAN WHALEY DATE:

05-24-02

TICKET#

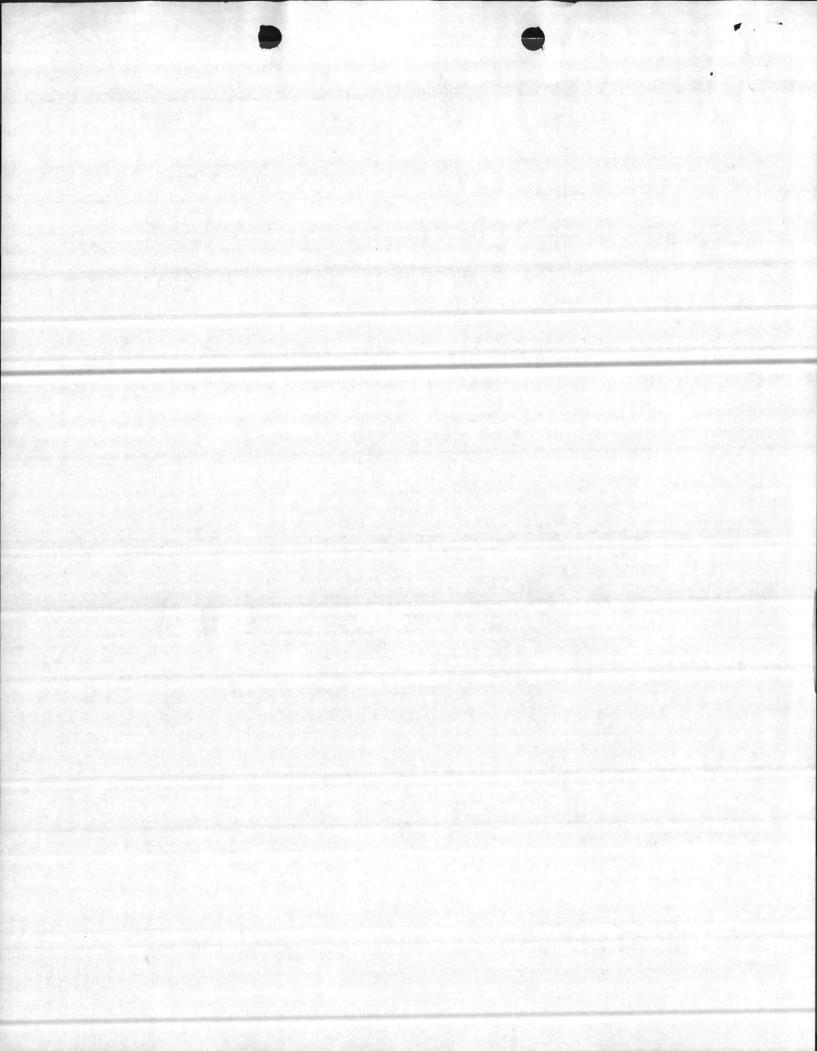
02-126910

REVIEWED BY:

AUTHORIZED BY:

DATE:

SHEET 1 OF



SCOPE OF WORK

SOURCE OF SUPPLY

SANDI'S ELECTRIC 645 BEAR CREEK ROAD HUBERT NC PHONE# 389 5617 OR 389 9428

DETAILED JOB DESCRIPTION

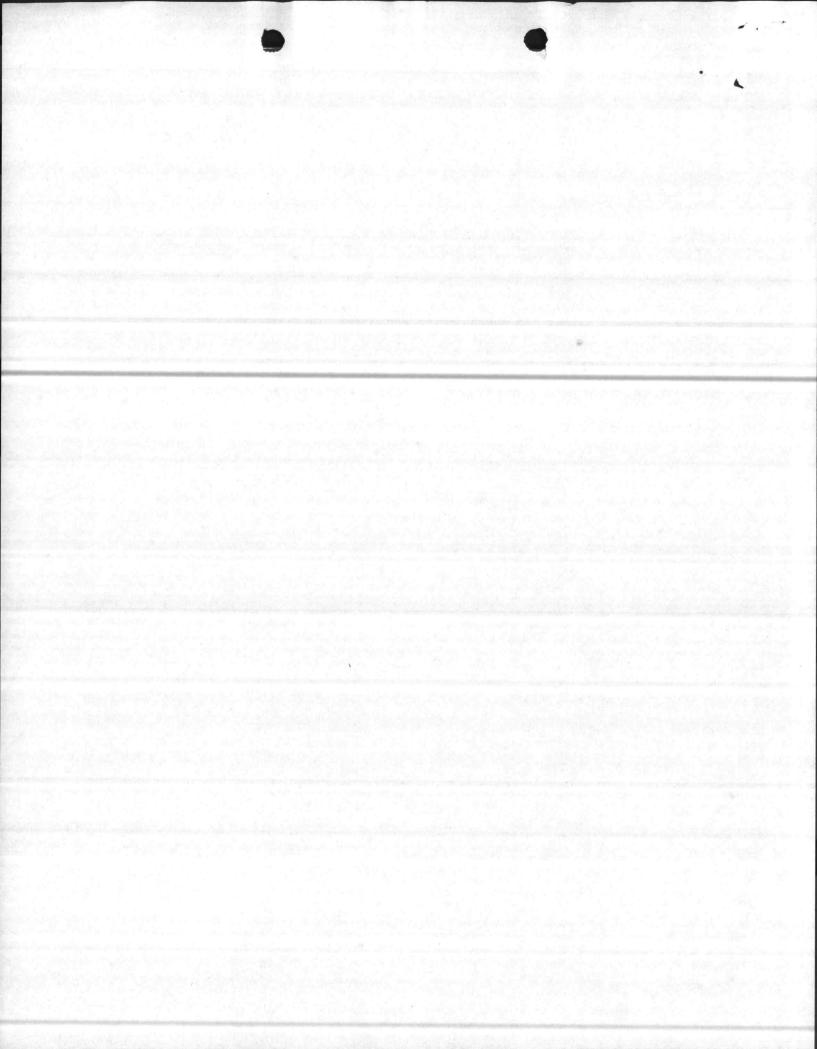
VENDER TO SUPPLY ALL LABOR AND MATERIALS TO INSTALL A 100 AMP SUBPANEL ADJACENT TO EXISTING 600 AMP MDP PANEL TB WITH TWO 60 AMP 3 POLE BREAKERS INCLOSED.REWORK BUSS BARS FROM PANEL MDP TB AND INSTALL THEM INTO LIKE SAME 600 AMP PANEL IN REAR OF BUILDING.ROUTE 2 100 3 PHASE 4 WIRE FEEDERS UNDERGROUND FROM 600 PANEL IN REAR OF BUILDING TO NEW LOCATIONS OF MCCS VANS AND INSTALL 2 - 100 AMP -3 PHASE PANELS WITH 4- 60 AMP 3 POLE BREAKERS.DEMO EXISTING 200 AMP PANEL ON TRANSFORMOR POLE AND REPLACE WITH A NEW 200 3 PHASE FUSIBLE DISCONNECT WITH OVERHEAD SERVICE CONDUCTORS IN CONDUIT.

REQUEST#

REQUEST#

TICKET#

SHEET 2 OF 2



BASE MAINTENANCE JOB ORDER

FY 2	AG/SAG	REQ. C	ODE	REQU	JEST#	DIST. DA	ATE-BY	FACILIT 125	ΓΥ #
AAC M67001	FA 23	WC	FC	oc/soc.	CAC	BRC	JN/LU	RON	RBC
WGC 5	TYPE OI	F WORK	PRO	JECT#	SKETCH N	PLAN N	SPECIAL INSTRUCTION 1ST AMENDMENT TO 1452		

FOR FURTHER INFORMATION CONTACT:

DOUG BROWN 451-0872

TICKET # 02- 104664

GENERAL JOB DESCRIPTION:

1ST AMENDMENT TO JON# 1452

FABRICATE AND INSTALL ADDITIONAL DUCT WORK FOR VANS, AND DISCONNECT ELECTRICIAL POWER AND RECONNECT NEW POWER STANTIONS AT NEW SITE.

> AMENDMENT REQUIRED FOR ADDITIONAL LABOR AND MATERIALS USED BY SHOP DUE TO CHANGE IN SCOPE OF WORK.

START DATE:

LOUK Co

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41	147		41	147	4562	1858	6420
2	63	137		63	137	4247	1500	5747
				TOTALS	284	8809	3358	\$12,167.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY:

DOUG BROWN

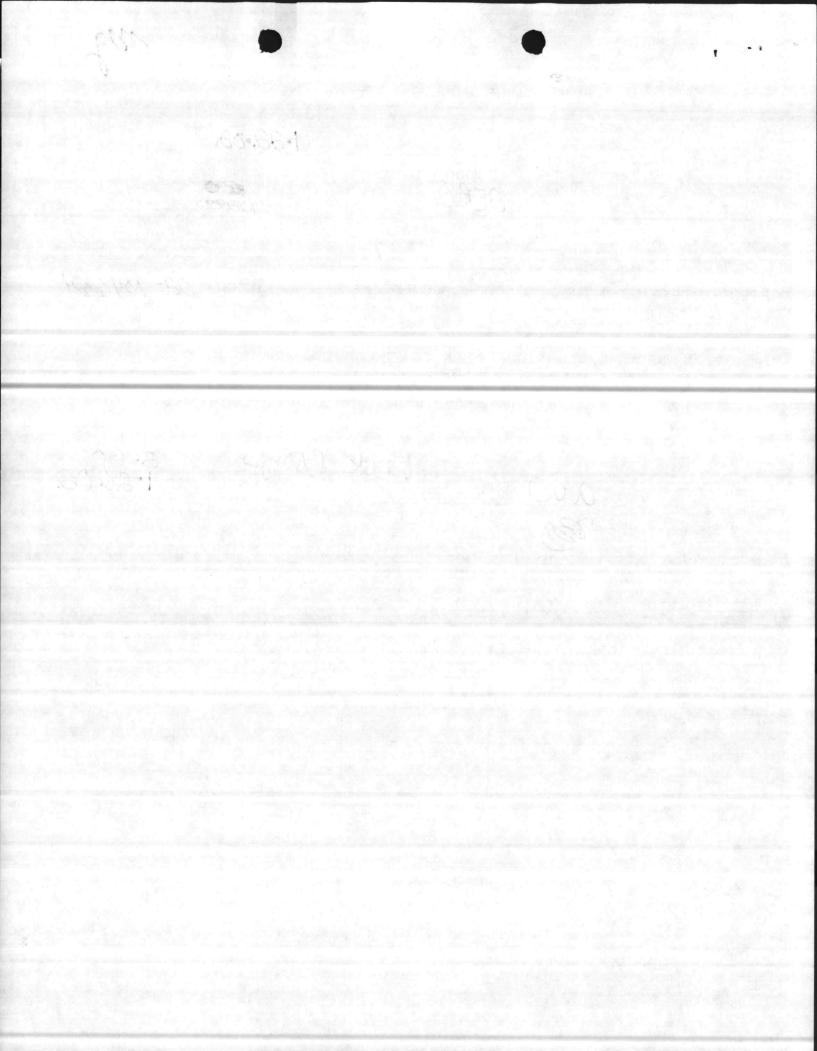
DATE: 1/16/02

REVIEWED(BY:

AUTHORIZED BY

DATE:]

SHEET _1_ OF _



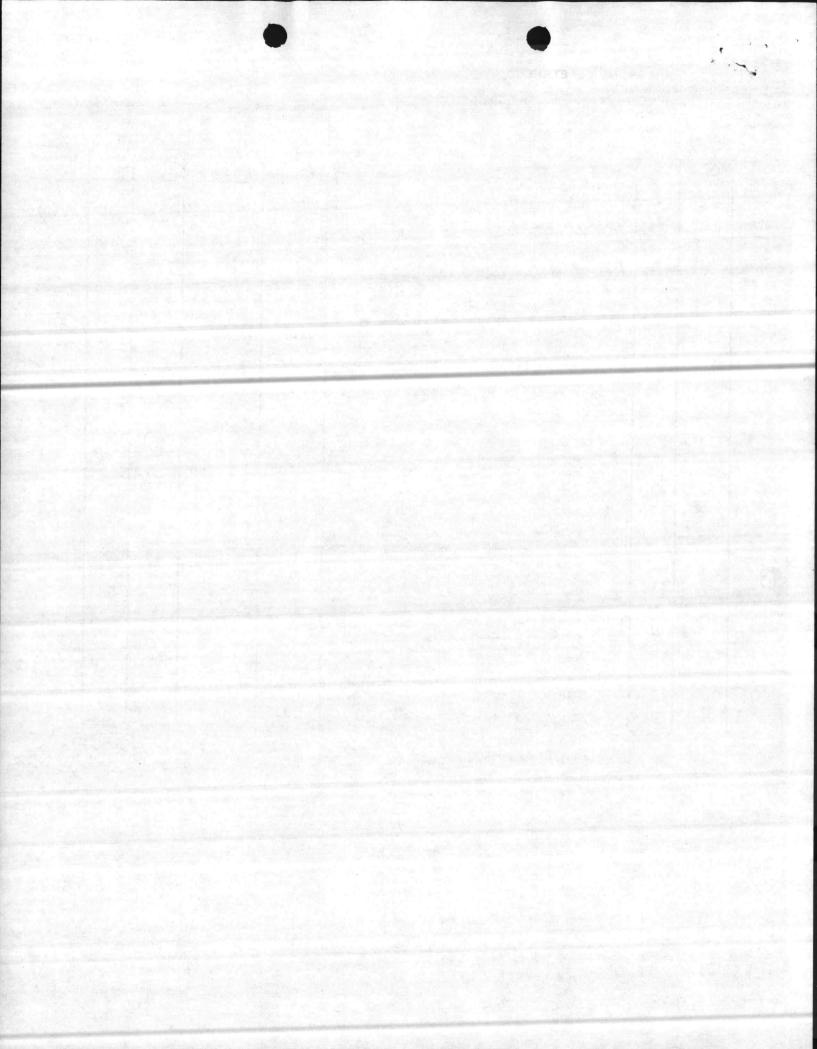
REQUEST FOR ADDENDUM/DELETION TO SPECIFIC WORK ORDER

MCBCL 11014/11 (REV. 08-86)

JON FACILITY NO								NO ADJUSTMENTS					
	1452	2		125									
	CTION	SHOP			TASK		QUANT	ITY	MAN HOURS	LABOR COST	MAT'L COST	TOTAL	
V		41	EX	tra wo	rl< auli	horized			147	4501	1858	6359	
			Бу	P4E	Secti	horized on- Gowan							
			ATT	: Rober	of Mc	Cowan			to don't see a second				
	78												
		The at											
		Light of the											
		September 1	THE PARTY OF										

EXIM WORK requested and approved by Robert Mc Gowan-

	DATE
DUBMITTED BY	9.27-01
Knwood I loven	



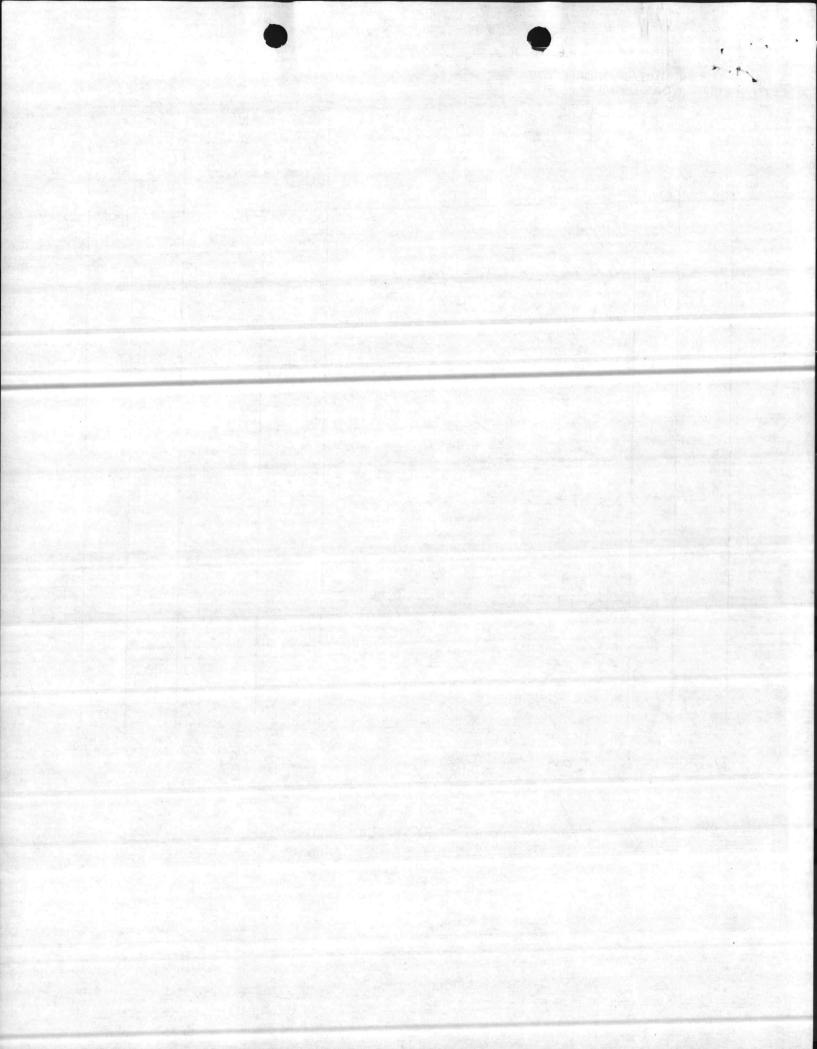
REQUEST FOR ADDENDUM/DELETION TO SPECIFIC WORK ORDER

MCDCI	11014/11	(REV	08-86)
MCDCL	11014/11	fire a.	00 00,

MCBCL 11014/11 (REV. 08-86)								NO ADJUSTMENTS						
JON				FACILITY	NO									
	1452	2		125	5									
AC	TION DELETE	SHOP	e anno		T	ASK		QUANTITY	MAN HOURS	LABOR COST	MAT'L COST	TOTAL		
V		41	Ex	tra u	iorl<	aulhor	ized		147	4501	1858	6359		
			Бу	P+1	E S.	author ection Mc Go	1							
			ATT	: Rob	ert	Mc Go	wan			1000 TREAT				
			200											
				46 mg										
												100		
		All												
							10000	2.00						
-														
				years and the	AND ASSOCIATION							Section while it		

REMARKS/JUSTIFICATION Extra work requested and approved by Robert Mc Gowan.

	DATE
UBMITTED BY	9.27-81
Xinwood Plotter	12101



-REQUEST FOR ADDENDUM/DELETION TO SPECIFIC WORK ORDER

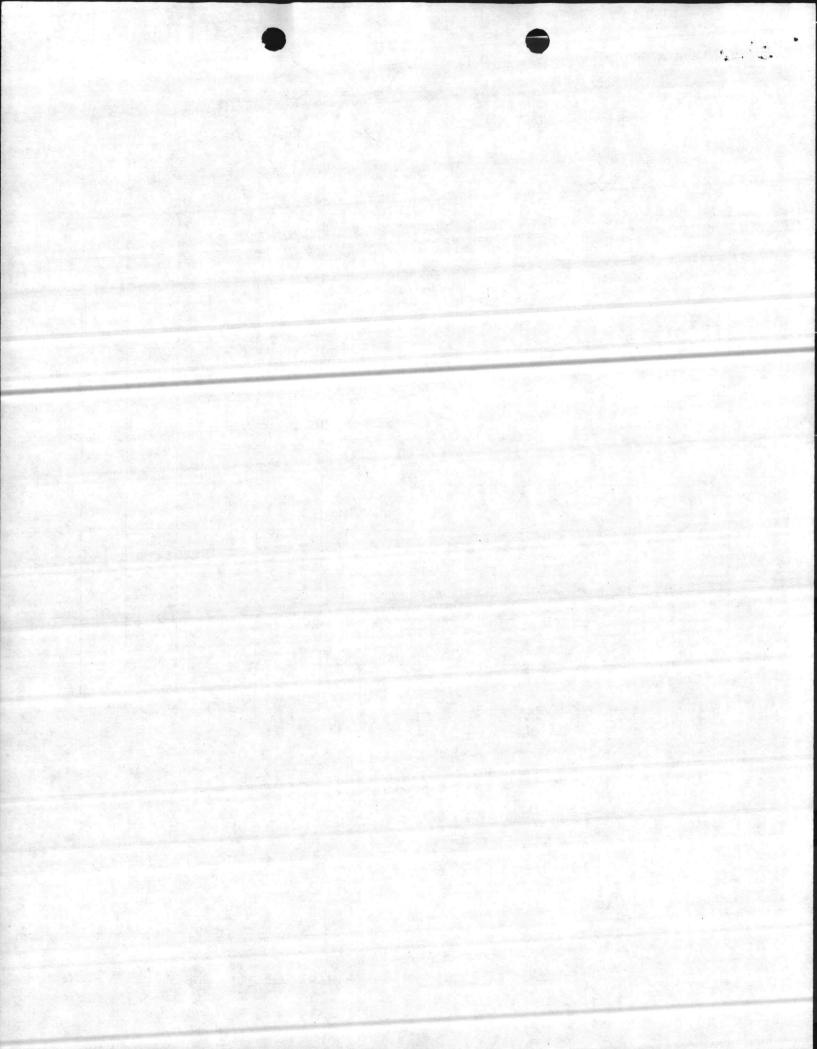
MCBCL 11014/11 (REV. 08-86)

FACILITY NO NO ADJUSTMENTS JON 1452 125 LABOR MAT'L COST TOTAL ACTION ADD | DELETE TASK QUANTITY MAN HOURS COST SHOP Remove and Reinstoll 63 137

REMARKS/JUSTIFICATION

See attached sheet

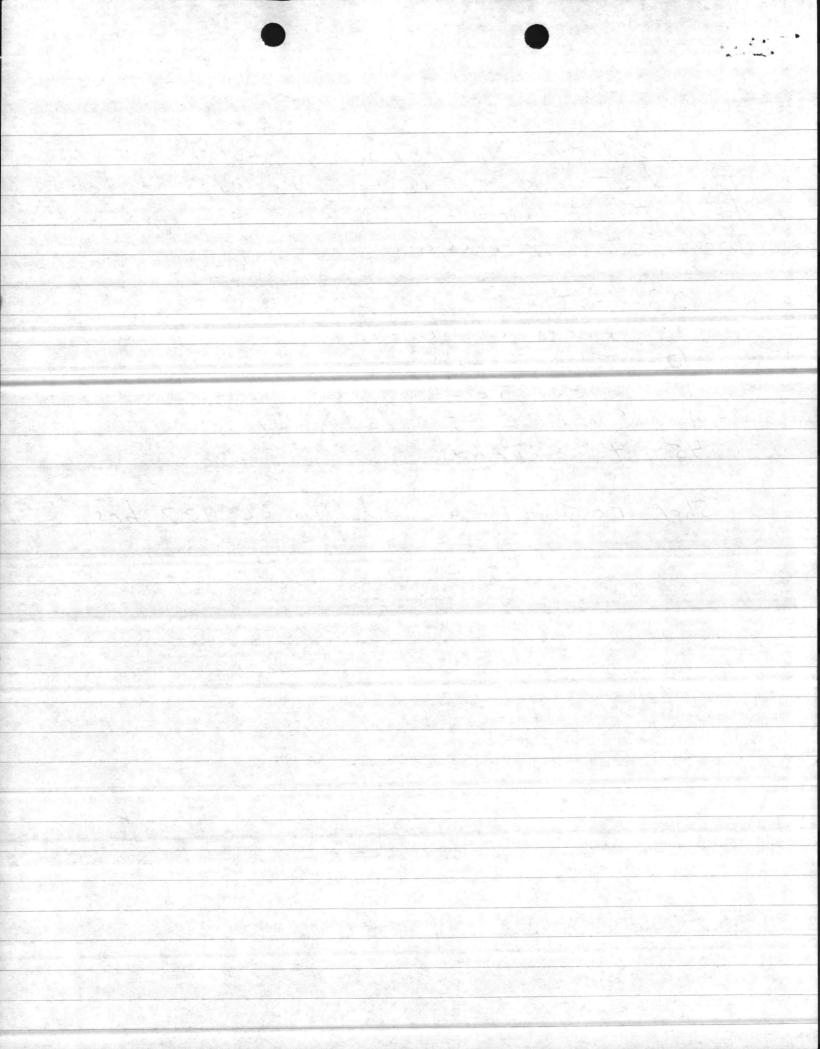
SUBMITTED BY	DATE /
Lay J	10/11/01



IN addition to removing and reinstalling The ductwork to 16 Heat Pumps, Shop-63 had to Fabricate, Insulate, and Install The Following Pieces.

23 FITTINGS
25 PICCES OF DUET
12 TAKE OFFS
17 FICK JOINTS
11 ENd Caps
45 4' STANDS

Shop request an additional 137 hrs.



dia

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	G REQ. CODE		REQ	UEST#	DIST DA	TE-BY	FACILI 125	TY#
AAC M67001	FA 23	wc 20	FC RL	ocisoc 25BK	CAC EYJØ	BRC	JN/LU 1452	RON RBF.	RBC
WGC 5	TYPE OF WORK		PRO	JECT#	SKETCH	PLAN	SPE	CIAL INSTF	RUCTIONS

TICKET# 74 01-56976 LT COL DELUCS 451-4398 FOR FURTHER INFORMATION CONTACT: 41ELC 01-57176 TICKET# 41CARI 01-57857 TICKET# GENERAL JOB DESCRIPTION: DISCONNECT ELECTRIC POWER TO VANS AT 322 AND RECONNECT SAME 53 01-57789 TICKET# AT NEW LOCATION 125. ASSIST IN MOVING VANS AND EQUIPMENT AND RE 63 01-57500 TICKET#

INSTALL IN NEW LOCATION. 74 LOAD AND HAUL DUCT WORK, A/C UNITS FROM BLDG 322 TO BLDG 125. 63: Relocate ductwork from com. cubes at 322 to 125.

41: ASSIST TO CUT 4"X4" SALT TREATED LUMBER TO MOUNT UNITS ON. USE EXISTING 4X4'S FROM 322 AS MUCH AS POSSIBLE.

START DATE:

COMPLETE BY:

COMPLETION DATE: 2.01-02

PHASE NO.	WORK	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41ELC	48		41	70	2123	300	2423
2	53	16		53	16	544	25	569
3	63	360		63	360	9486	3600	13086
4	74			74	311U54	RULLE7A.	MALLANAL	1676
5	41 CARP	16				The same same same same same	A LANCE TOLIC AND COLOR	
				72	EQUIP	CHG	146	. 146
			x Salary	73	VEH	CHG	299	299
THE PARTY OF THE PARTY	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			TOTALS	500	13829	4370	\$18,199.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY:

C. BENDER

DATE:

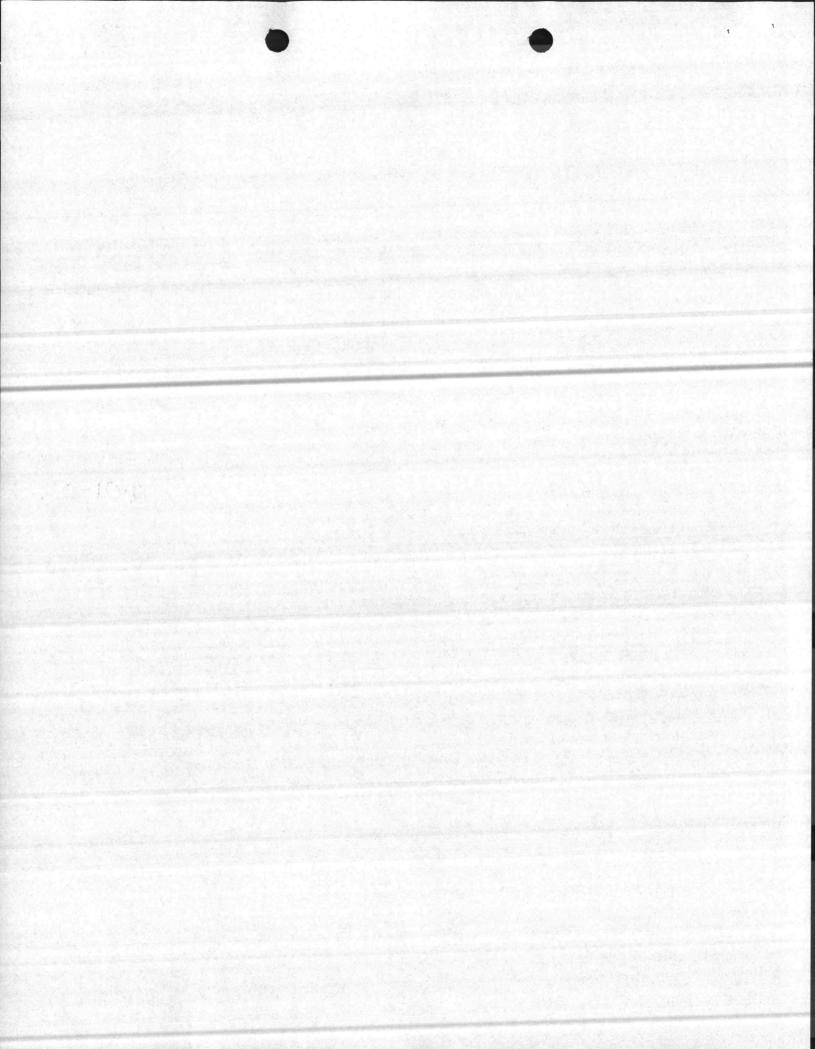
07/26/01

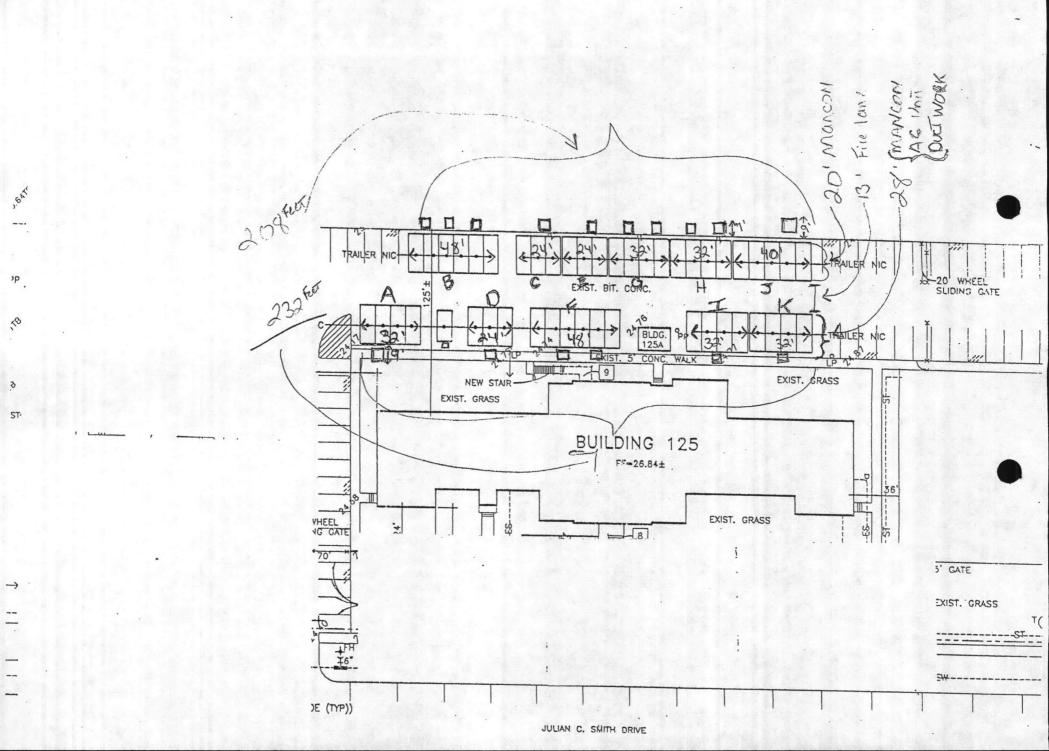
REVIEWED BY LA BULLET

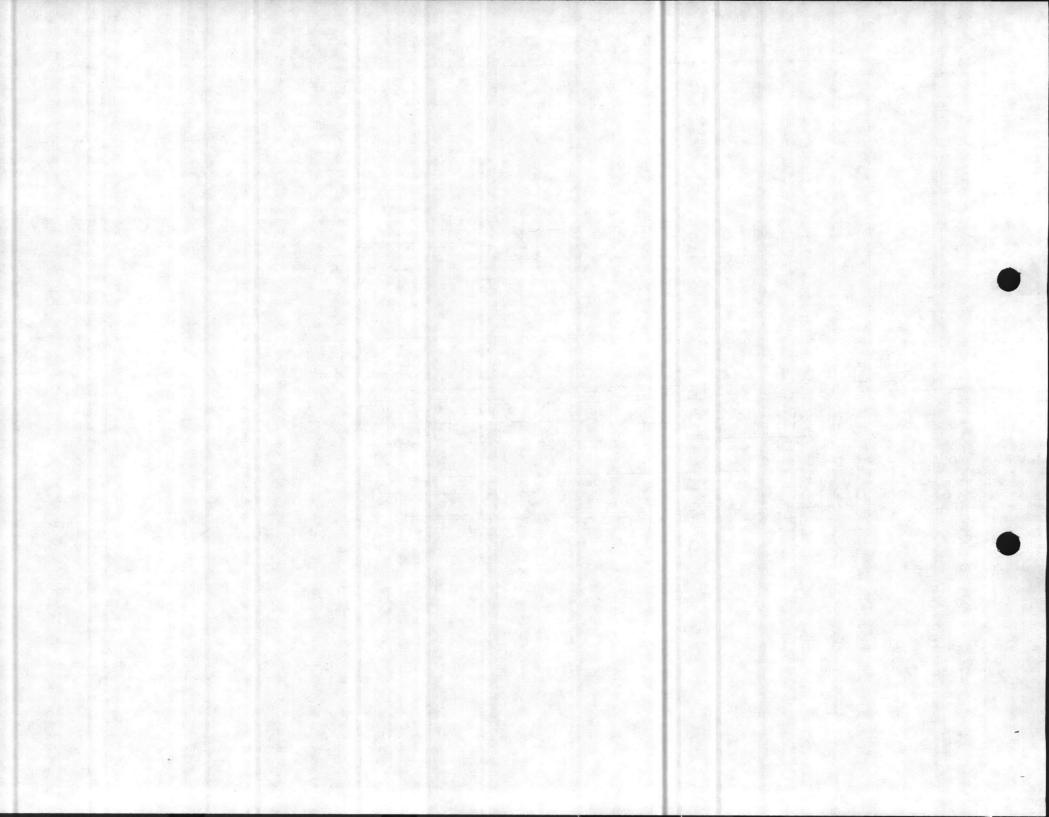
AUTHORIZED BY: Zin

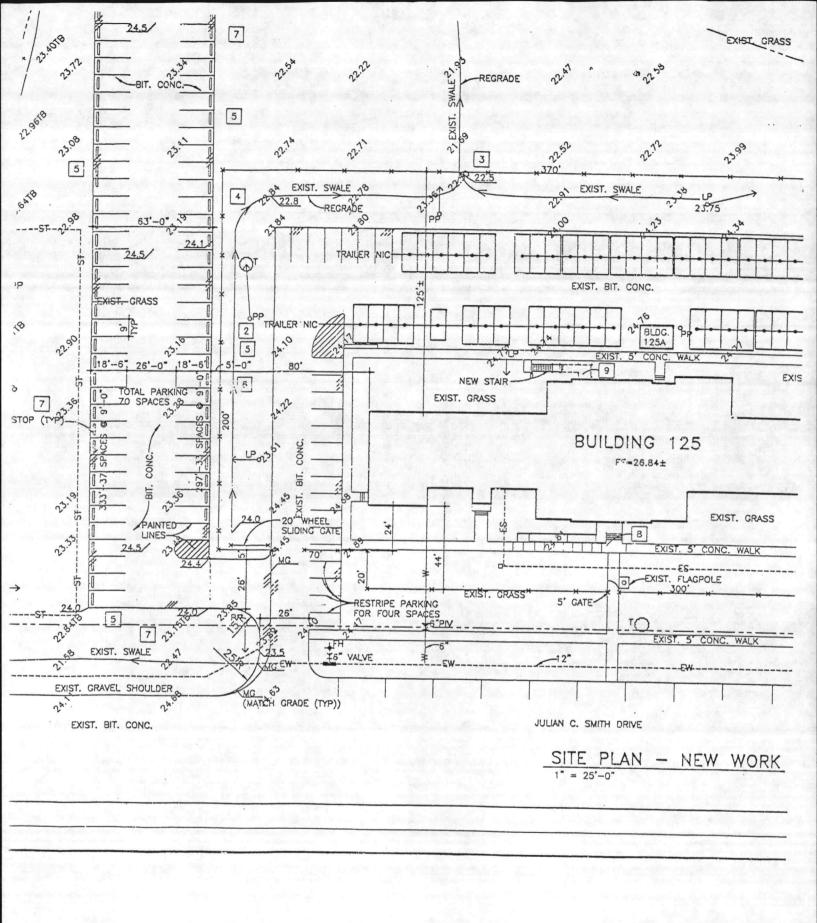
DATE:

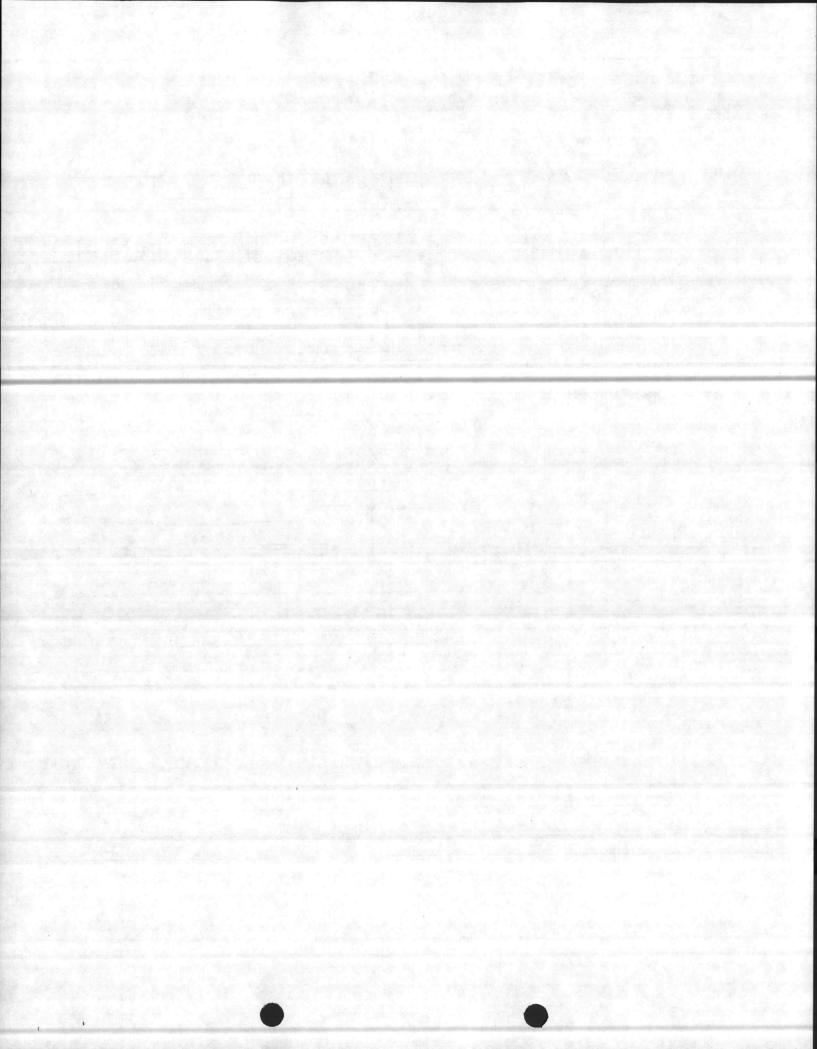
SHEET _1_0F - 1

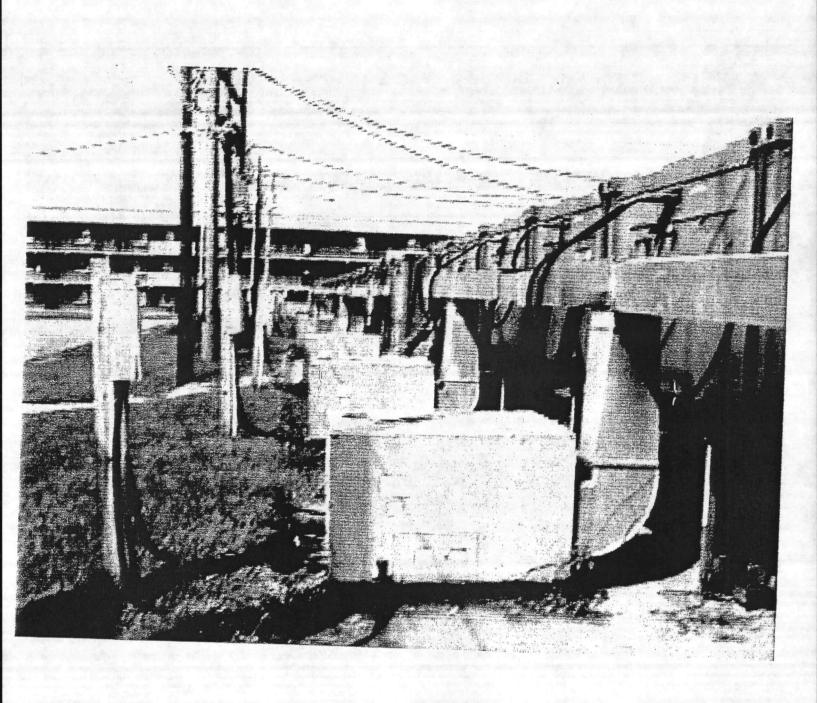


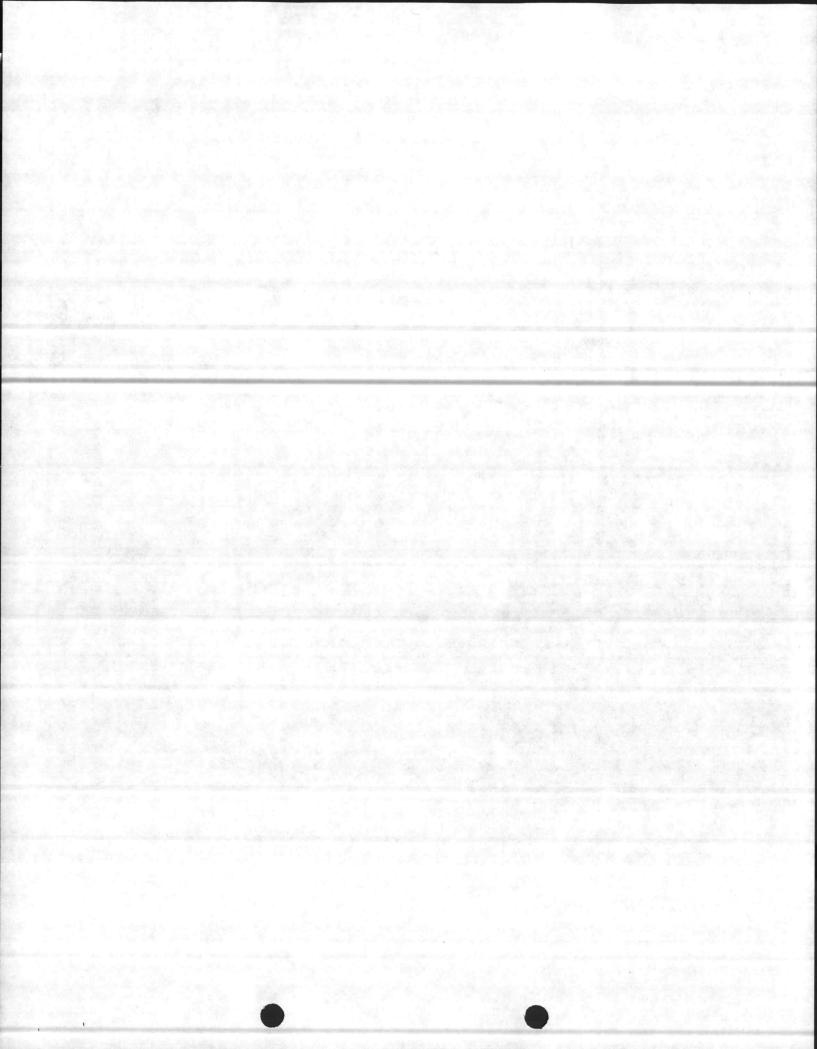


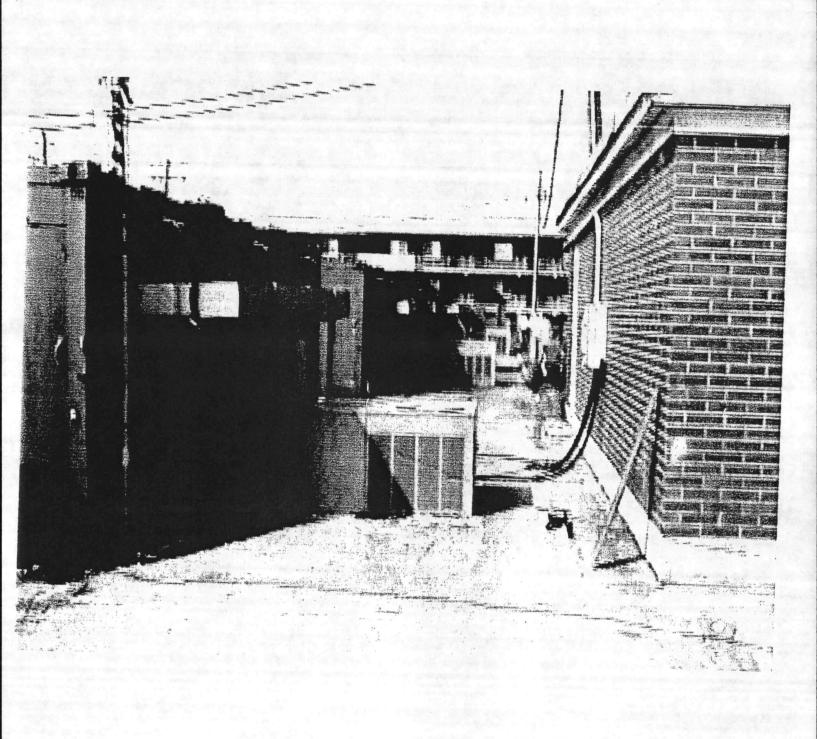


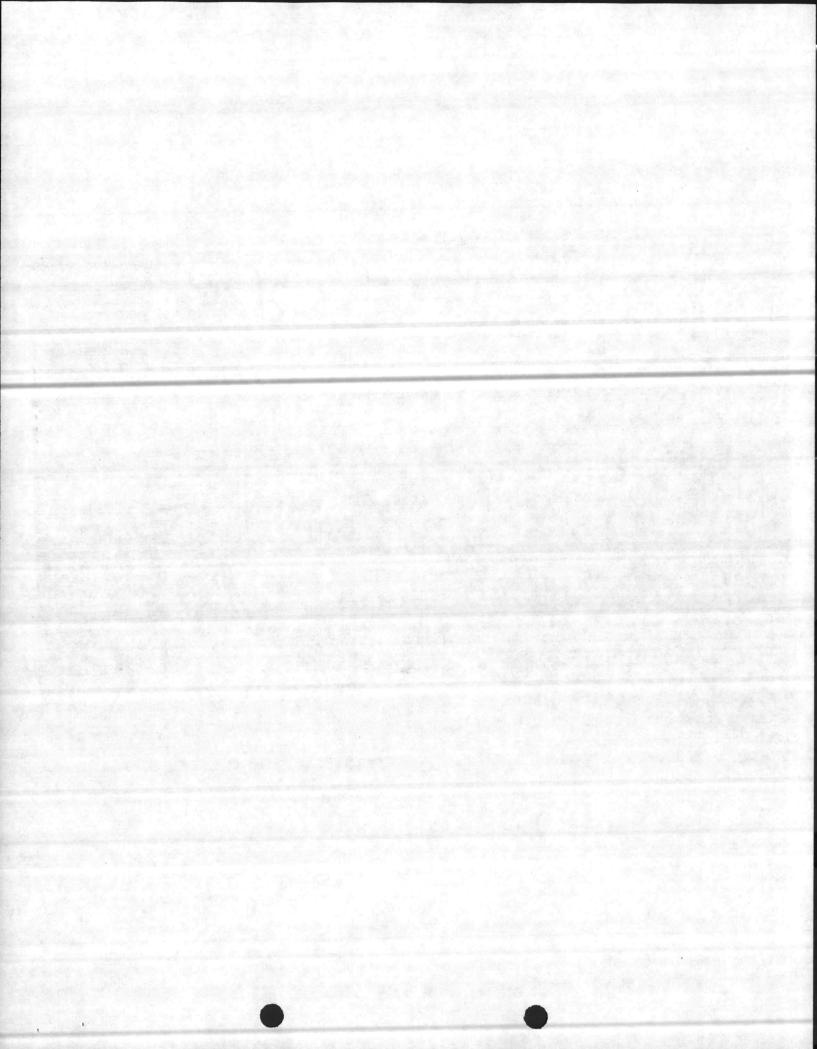


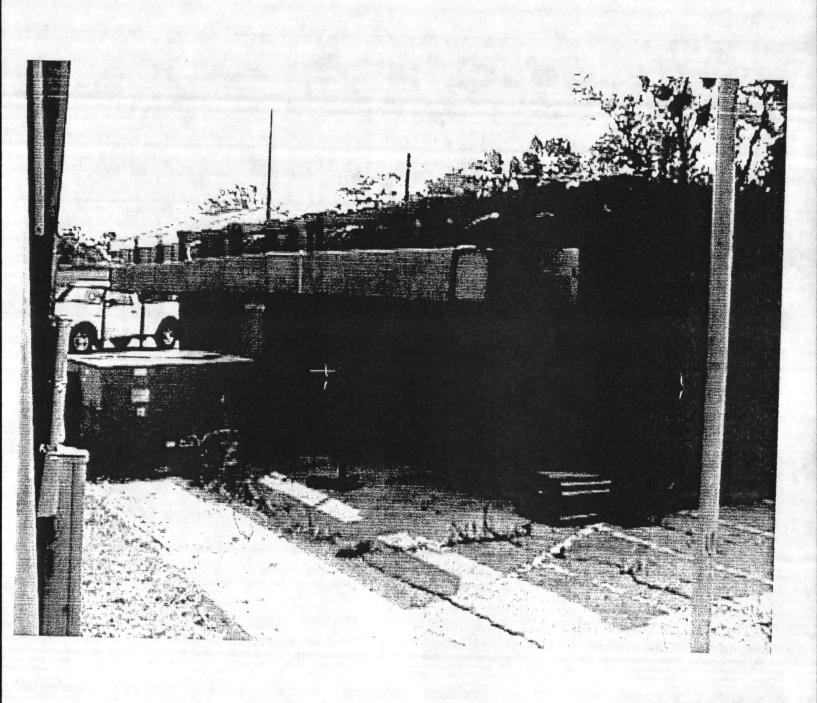


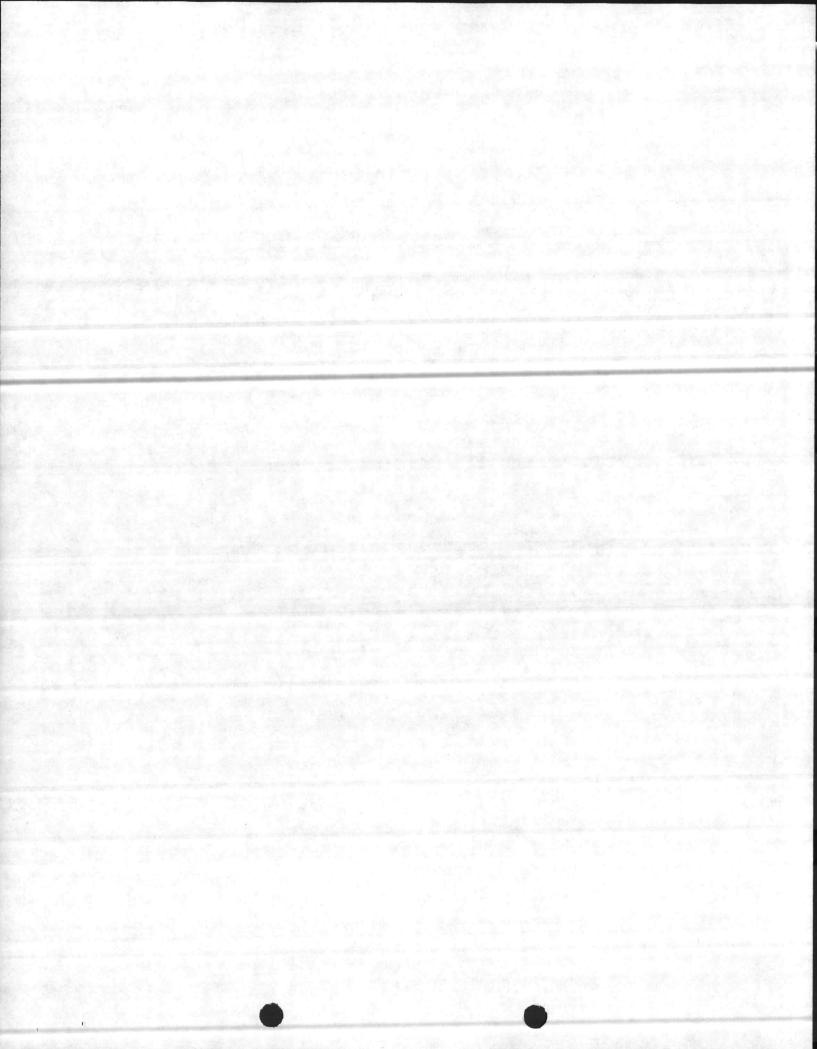


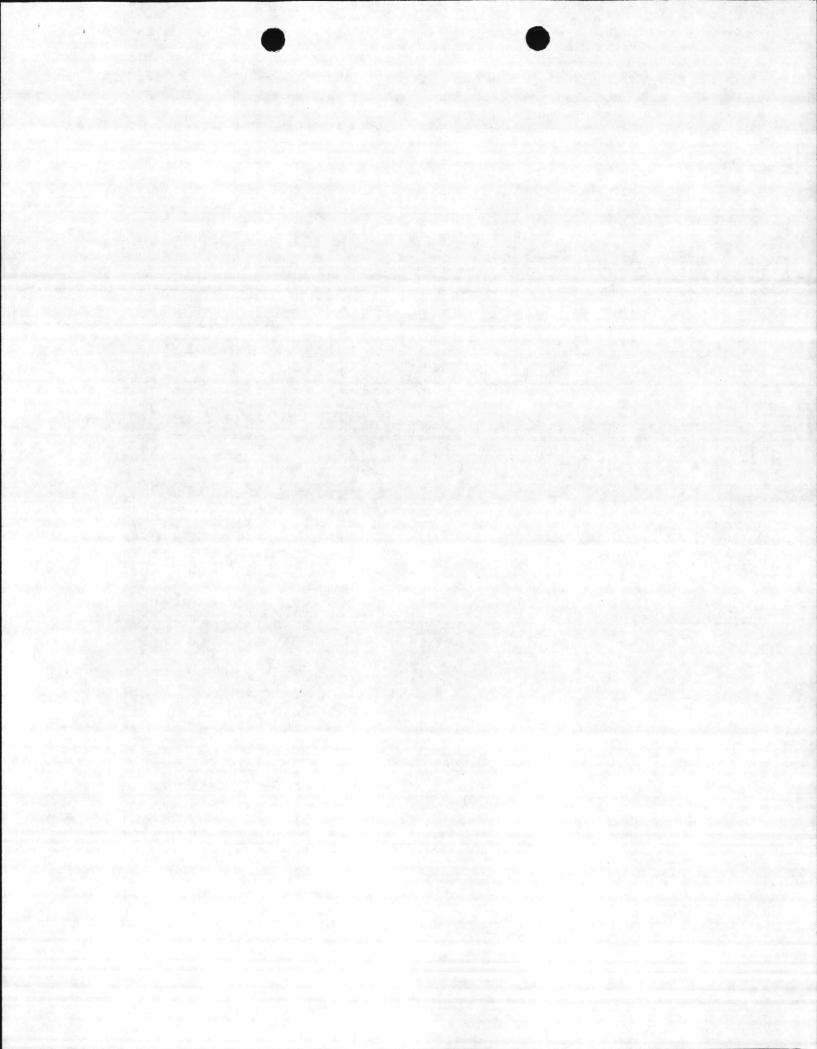


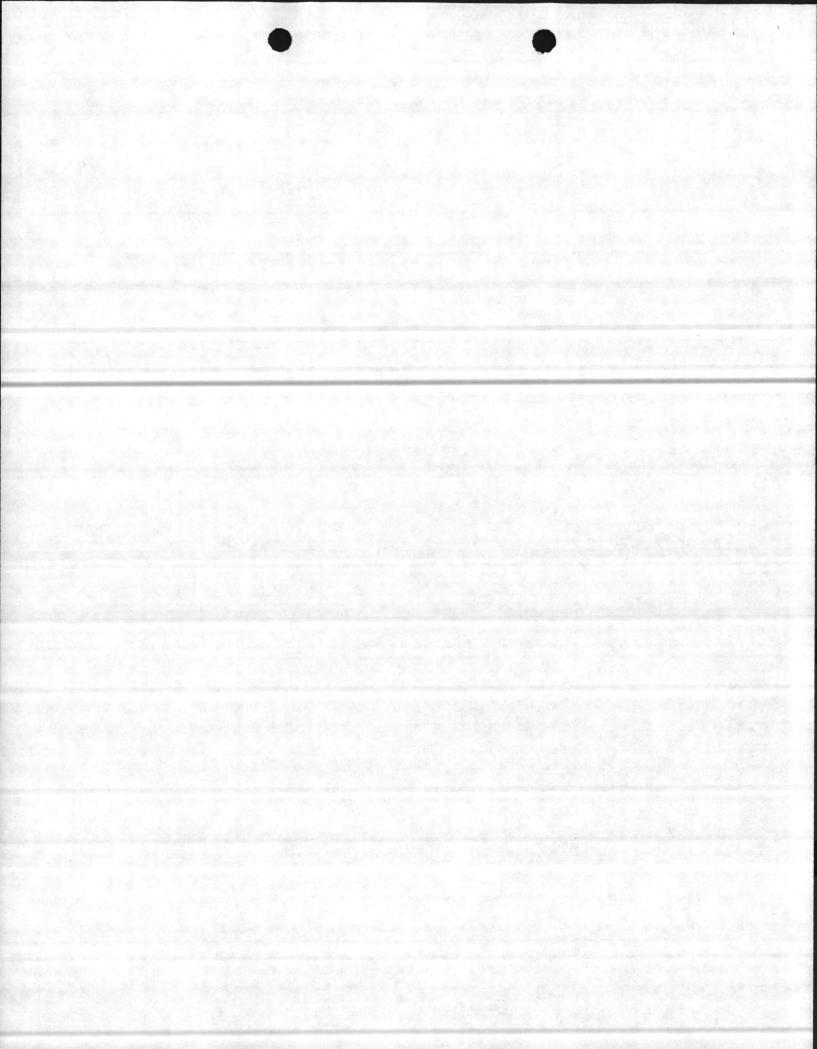


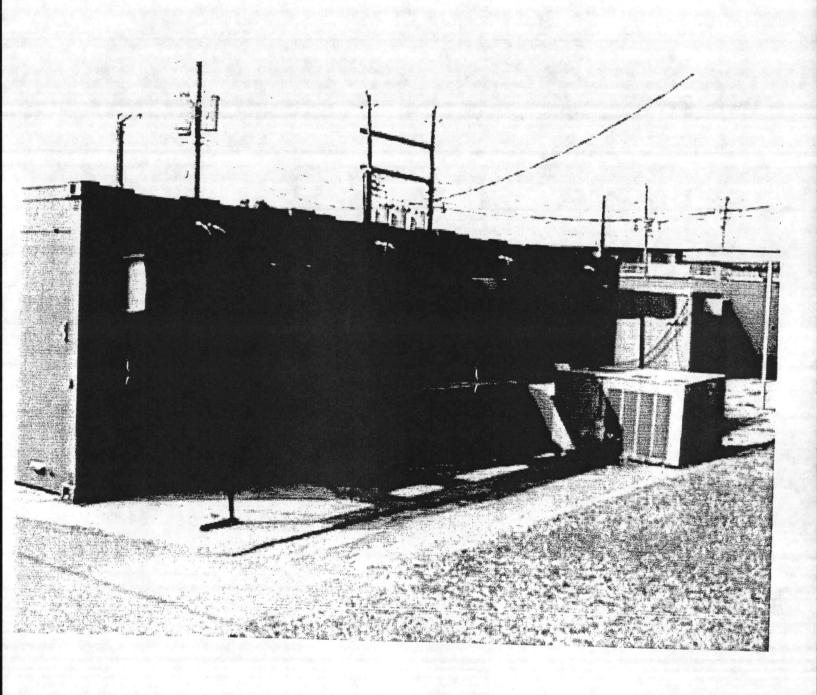


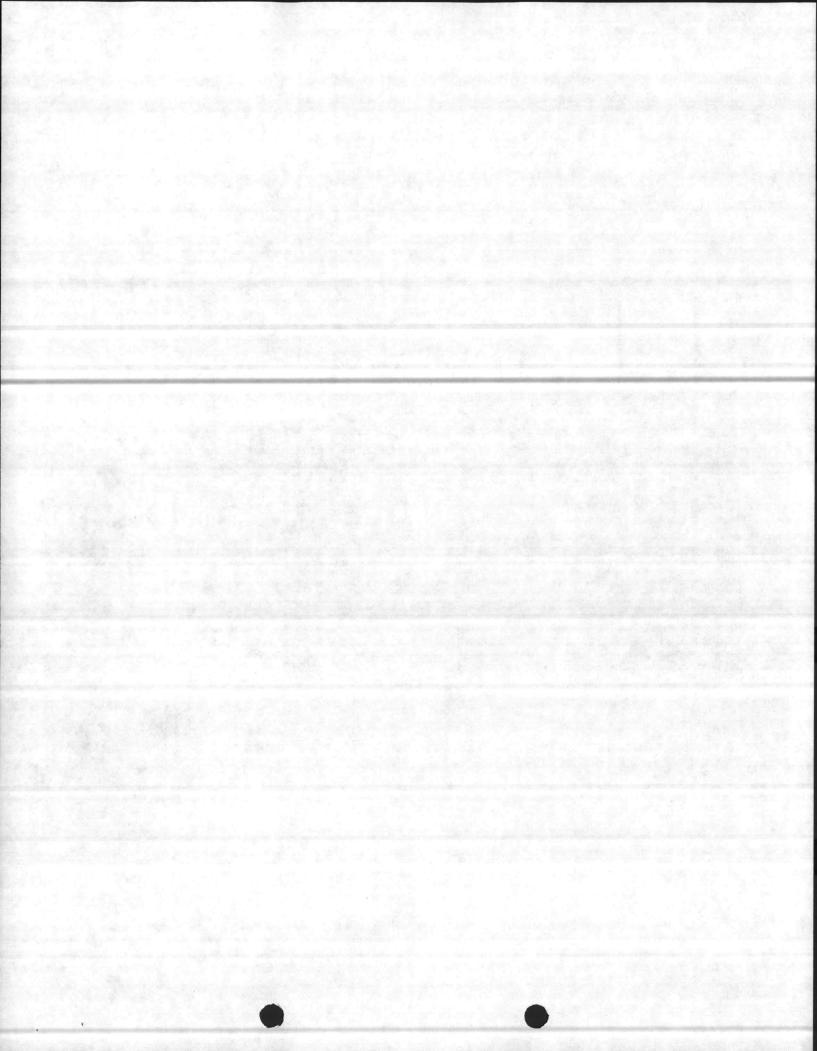


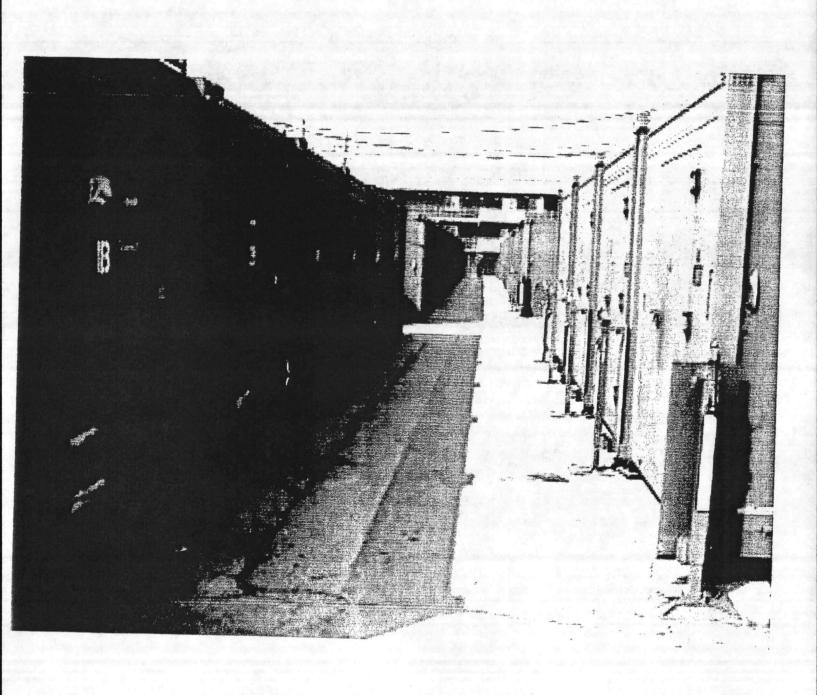


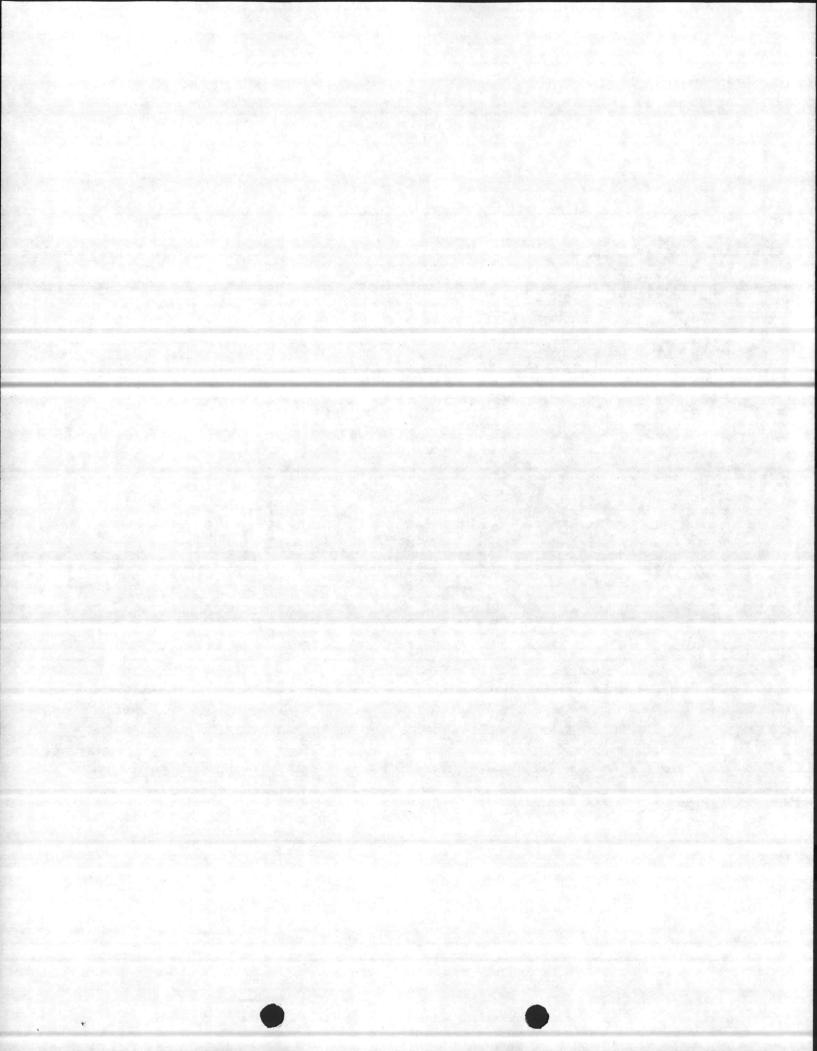












Williams GS04 Patricia F

From:

Winberry GS13 Edward W

Sent: To:

Thursday, August 02, 2001 7:36 AM

Subject:

Williams GS04 Patricia F FW: 322 > 125 move

FYA

TKS ED

----Original Message----

From: Sent:

Nicholson LtCol David L

To: Subject: Wednesday, August 01, 20 Winberry GS13 Edward W 322 > 125 move

Ed:

Please have someone fax the cost est 451-8744). They will pay they just nee

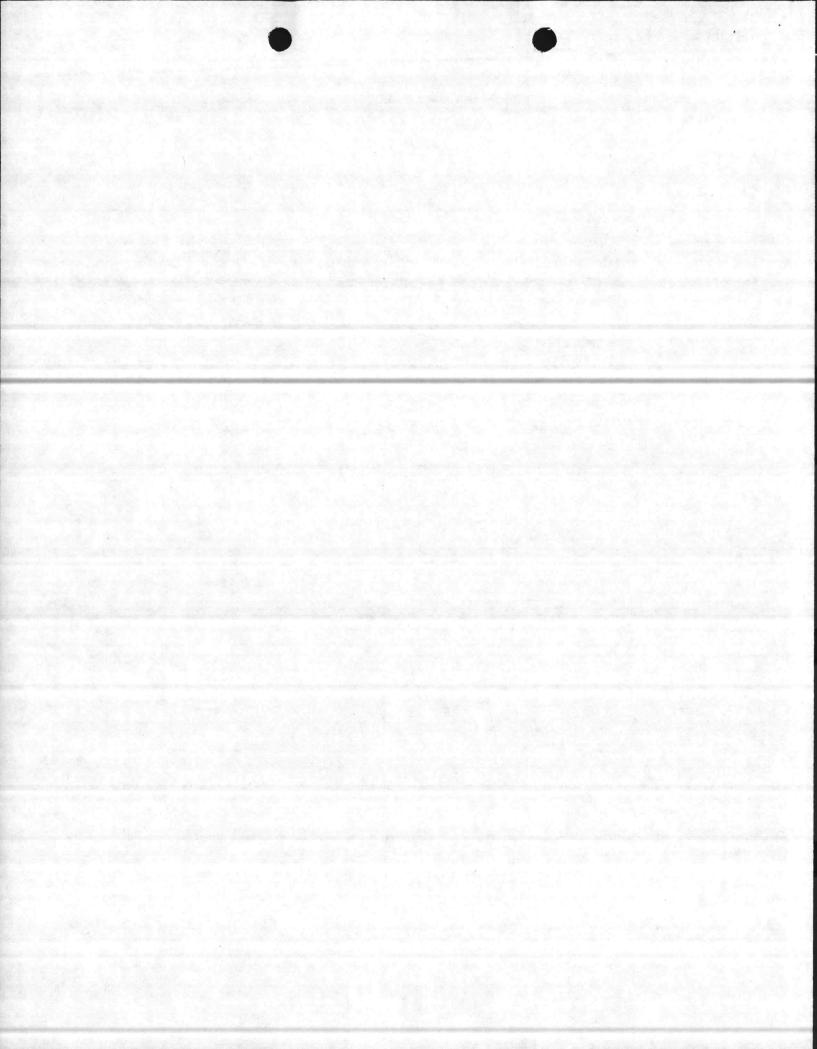
thx DN

LtCol Dave Nicholson Base Maintenance Officer

Camp Lejeune 451-2511/2512

LOOKE I mil

Call Str Matais / Borbane!



Brown GS06 Peggy I

From:

Haynes GS09 Barbara K

Sent:

Thursday, August 09, 2001 3:05 PM

To:

Brown GS06 Peggy I

Cc:

Shoemaker GS12 Gregory L; Winberry GS13 Edward W

Subject:

RE: Reimbursable Funds

Hello all,

I talked to Cpl Martin at II MEF and the money has been sent. I checked here and it is being routed for signature. The RON/RBC is RBF/Q. You can go ahead and do the work. Just make sure you use the RON/RBC on the requests.

Thanks, Barb

----Original Message----

From:

Brown GS06 Peggy I

Sent:

Tuesday, August 07, 2001 3:07 PM

To:

Haynes GS09 Barbara K

Subject:

Reimbursable Funds

Good Afternoon,

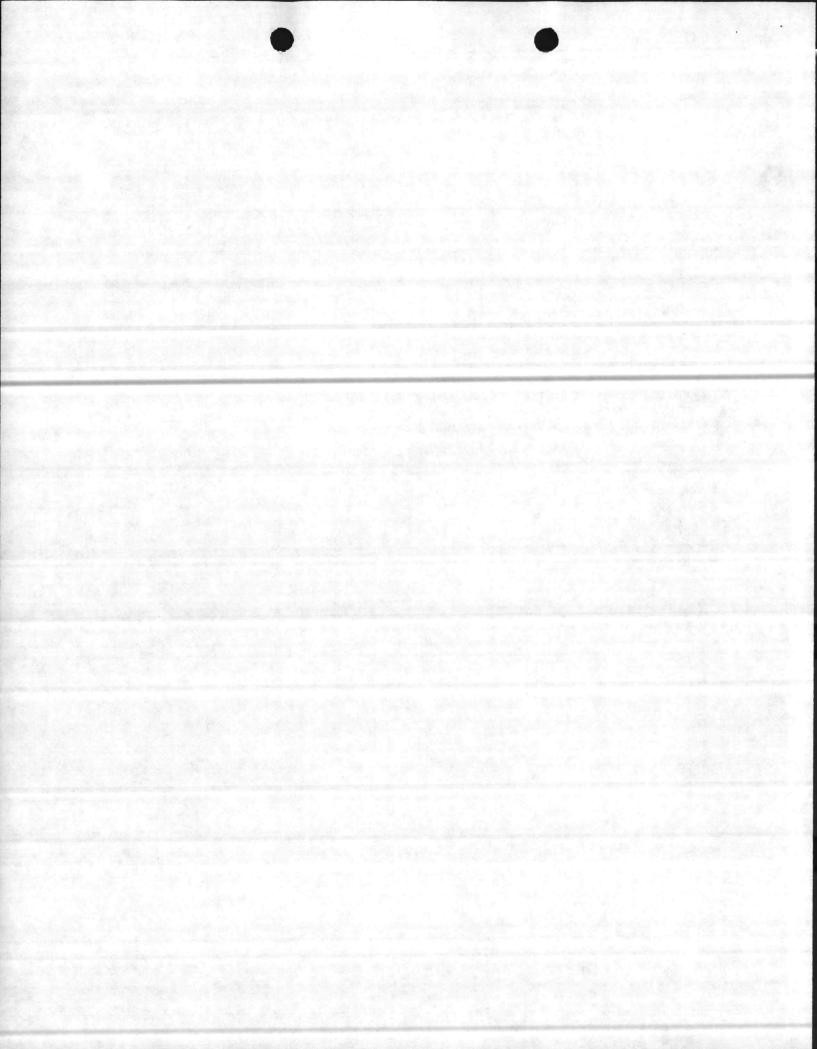
I know everything is going well. I need to know rather or not you are me POC for reimbursable funds! I need to know rather or not Base Maintenance received \$18,199.00 (from II MEF) for various work requests....disconnect electric power to vans at 322 and reconnect same at new location 125.

Mrs. Peggy Brown
Base Maintenance/ Finance and Accounting Section
PSC Box 20004

Camp Lejeune NC 28547-0004

DSN: 751-0861 COMM: (910) 451-0861

email: BrownPI@lejeune.usmc.mil



Brown WD08 Doug C

From: Sent:

Shoemaker GS12 Gregory L Monday, July 23, 2001 4:20 PM

To:

Whaley WG11 Jonathan B Brown WD08 Doug C

Subject:

FW: Move

FYI..SHOE

----Original Message----

From:

Delmas WS14 Bruce D

Sent:

Monday, July 23, 2001 3:08 PM

To:

Shoemaker GS12 Gregory L

Subject:

Move

I talked to Lt Col Nicholson and he would like to see us work the move from 322 to 125 in house. I believe the following

BEDGH 322 \$ 125 RELOCATE VAN Etc

Shop 63 - sheet metal work

Shop 41 - electrical

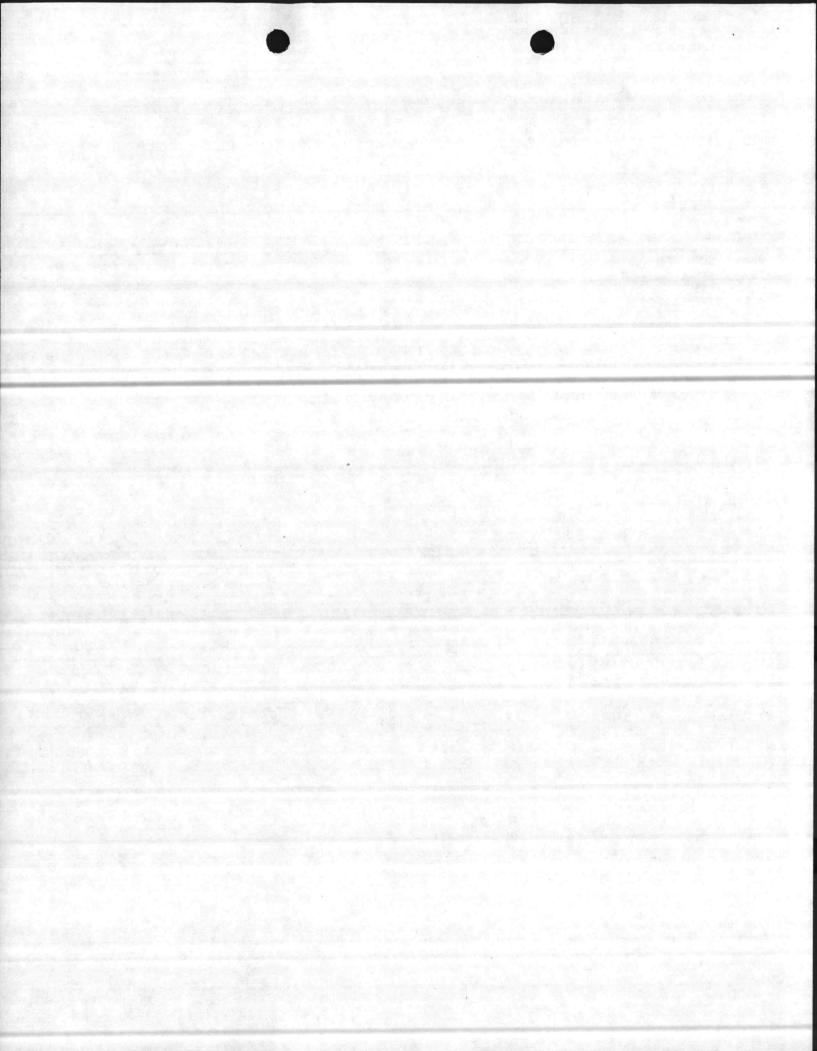
Shop 41 - carpentry, to build treated wood frame for A/C units to rest on.

Shop 53 - control wiring

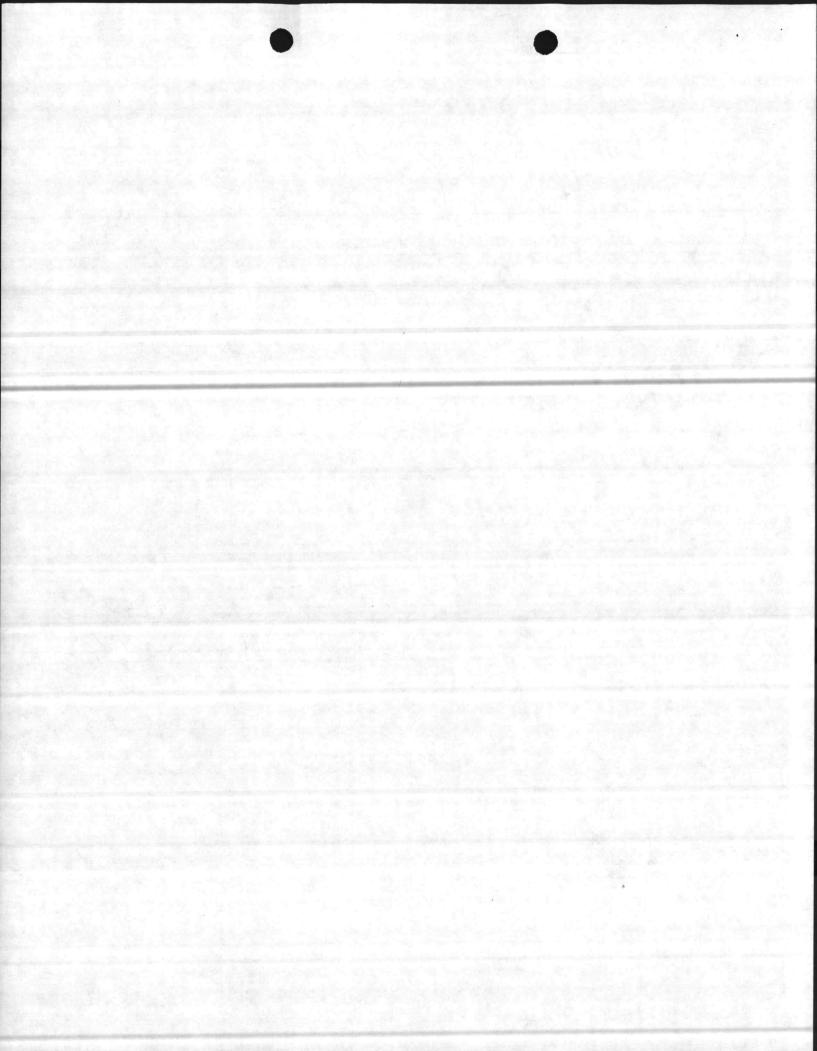
Shop 74 - Move A/C units from 322 to 125.

BD Delmas

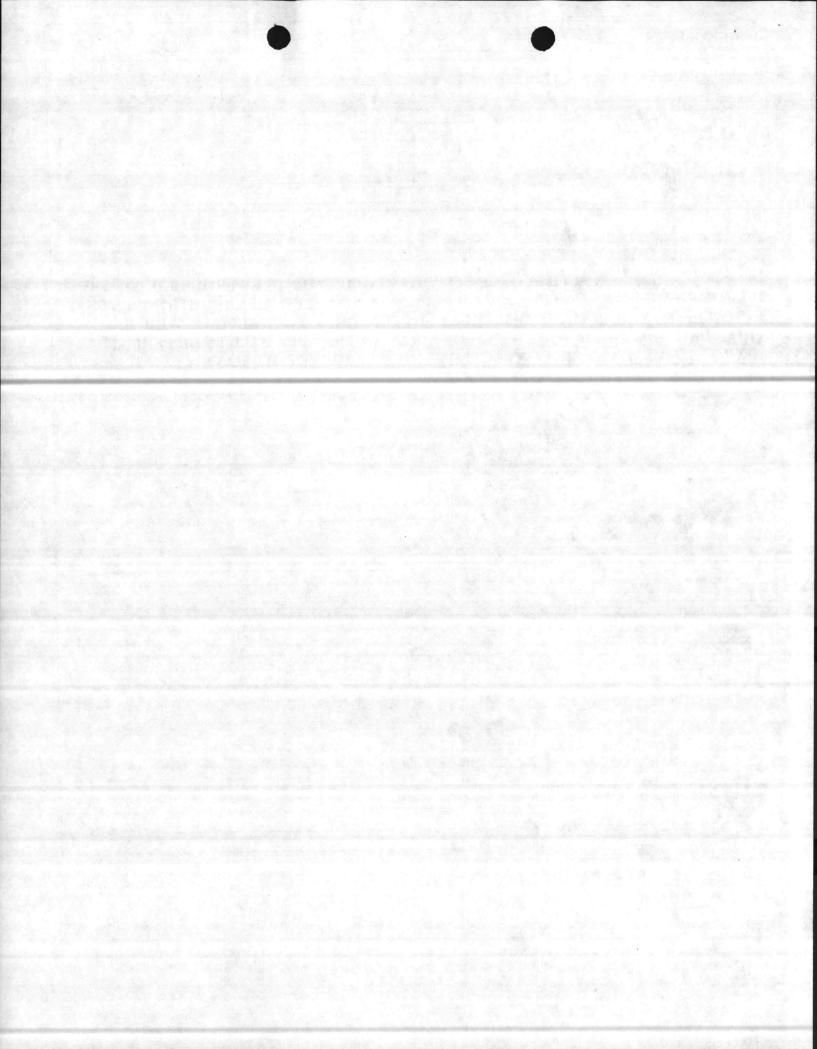
1



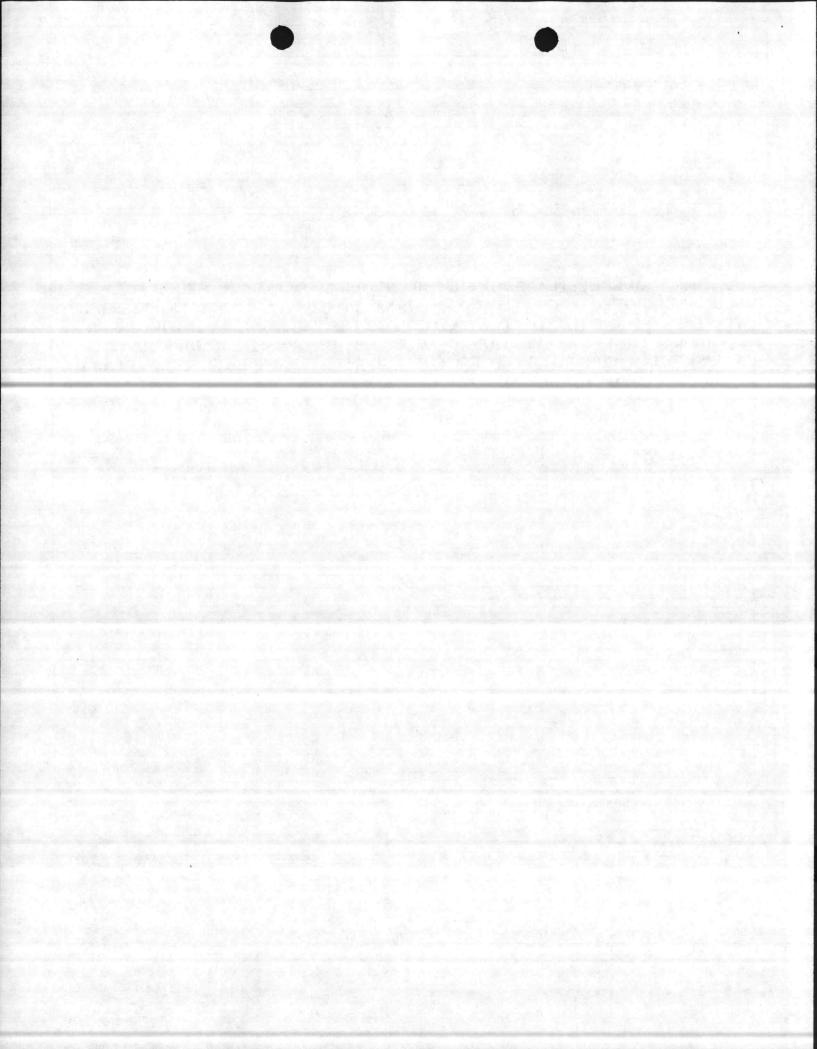
*105 X 100 HRS + (ELCC (53) 32 HRS+ (NVAC CONTROLS (63) 1300 11 - Quet work (41) 40 M Francy Ffran Nancilla (Rolls grunds When To Hay Nos More Conders DEBRIS LT COL Delucis 451-4398 M/59T NUFFMN 451-8903



1. FROM:	2. REQUEST NO:
II MEF G-4 Facilities	M001 – 981251
3. TO: /	4. DATE OF REQUEST:
Base Maintenance Attn:	
5. REQUEST FOR:	5a. REQUEST WORK START:
X COST ESTIMATE PERFORMANCE OF WORK	
6. FOR FURTHER INFORMATION CALL:	G OVERNOUS AND ADDRESS OF THE PARTY OF THE P
	7. SKETCH /PLAN ATTACHED:
MONIGOR	NO
MGYSGT HUFFMAN @ 451-8903	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including lo	cation, type, size, quantity, etc.)
Location: Bldg. 322	
INSTALLED ON VANS, (47) TOTAL. A I PROVIDED. SETUP/REINSTALLATION REQUEST THIS OFFICE BE CONTACTICAN SHARE DURING THE SITE SURVE Justification: UNIT MOVING TO NEW BUAUTH	UILDING. ORIZED SIGNATURE/STAMP:
PART II – COST ES	TIMATE (Attach if required) & APPROVAL
(Filled ou	t by Maintenance Control Division)
APPROVED:	
DISAPPROVED:	
SIGNATURE:	
	DATE:
COMMENTS:	
TO: PART III -	ACTION (Filled out by Requester)
AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
☐ FUNDS WILL BE FORWARDED	
WORK REQUESTED	
HAS BEEN CANGELED	
HAS BEEN DEFERRED	
WILL BE PERFORMED BY SELF HELP	
SIGNATURE	
DATE	
EMARKS	
Funding Document is as follows:	하는 것이 되었다. 그런 이번 전에 가면 하는 것이 되었다. 그런 그리고 있는 생활이 되었다. 1일 12



1. FROM:	2. REQUEST NO:
II MEF G-4 Facilities	M001 – 981251
3. TO:	4. DATE OF REQUEST:
Base Maintenance Attn:	
5. REQUEST FOR:	5a. REQUEST WORK START:
X COST ESTIMATE PERFORMANCE OF WORK	
6. FOR FURTHER INFORMATION CALL:	7. SKETCH /PLAN ATTACHED:
	YES
MGYSGT HUFFMAN @ 451-8903	NO
1420 1 BO 1 1101 1 WHILE (W, +31-8703	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location	on type size quantity etc.)
DISCONNECT/MOVE TO BLDG 125 AND INSTALLED ON VANS, (47) TOTAL. A LAPROVIDED. SETUP/REINSTALLATION OF REQUEST THIS OFFICE BE CONTACTED CAN SHARE DURING THE SITE SURVEY. Justification: UNIT MOVING TO NEW BUILD	LDING.
AUTHORI	IZED SIGNATURE/STAMP:
PART II – COST ESTIM	MATE (Attach if required) & APPROVAL Maintenance Control Division)
APPROVED:	
DISAPPROVED:	
SIGNATURE:	DATE:
COMMENTS:	
PART III AC	TION (Filled out by Requester)
TO: AUTHORIZATION TO PROCEED:	
REQUEST BASE FUNDING	
☐ FUNDS WILL BE FORWARDED	
WORK REQUESTED	
HAS BEEN CANGELED	
HAS BEEN DEFERRED	
WILL BE PERFORMED BY SELF HELP	
SIGNATURE	: [12] [14] [15] [15] [15] [15] [15] [15] [15] [15
a de la companya de La companya de la co	
DATE	
REMARKS	
REMARKS Funding Document is as follows:	
REMARKS	



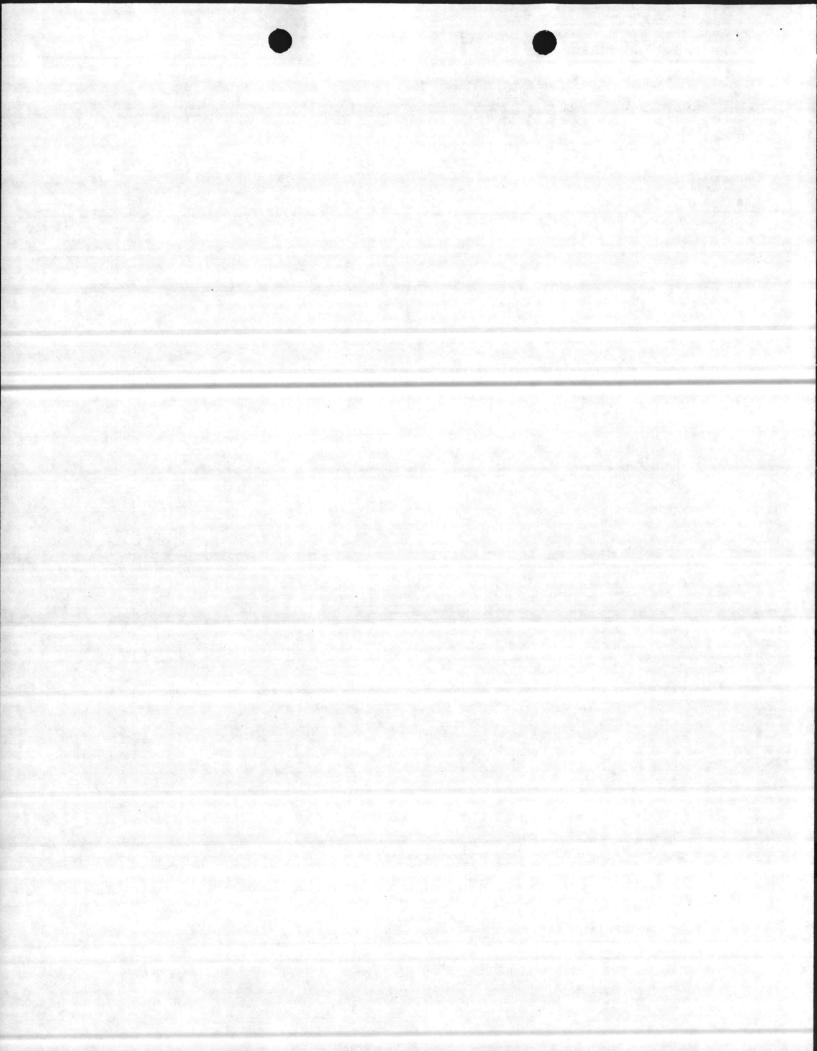
Whaley WG=11 Jonathan B

From: Sent:

Shoemaker GS12 Gregory L Friday, July 20, 2001 9:36 AM Whaley WG11 Jonathan B; Horne WG11 John M; Nicholson LtCol David L Loconto GS11 Stephen A; Delmas WS14 Bruce D; Grimmett WG11 James R MOVE FROM 322 TO 125 To: Cc: Subject:

Gents we have a meeting Monday afternoon at 322 regarding moving all the vans/equipment/HVAC units from 322 to building 125.. time 1400 at 3: 22...

Jim, need you to go with us as well.. shoeman



1. FROM:	2. REQUEST NO:
II MEF G-4 Facilities	<u>M001 – 981251</u>
3. TO: Base Maintenance Attn:	4. DATE OF REQUEST:
5. REQUEST FOR:	5a. REQUEST WORK START:
X COST ESTIMATE	Sa. REQUEST WORK START.
PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL:	7. SKETCH /PLAN ATTACHED:
	YES YES
MCVCCT INTERMANT @ 451 9002	NO
MGYSGT HUFFMAN @ 451-8903	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, s	
o. Description of words and Josin Textford (including location, type, s	ize, quantity, etc.)
Location: Bldg. 322 Description: REQUEST ESTIMATE OF SUPPOR	T REQUIREMENTS BE PROVIDED TO
DISCONNECT/MOVE TO BLDG 125 AND RECO	NNECT (16) QTY, AIR CONDITIONER'S UNIT,
INSTALLED ON VANS, (47) TOTAL. A LAYOUT	FOR THE VAN AT BLDG 125 WILL BE
PROVIDED. SETUP/REINSTALLATION OF AIR	
REQUEST THIS OFFICE BE CONTACTED FOR CAN SHARE DURING THE SITE SURVEY.	A SITE SURVEY. WE HAVE A FEW IDEAS WE
CAN SHARE DURING THE SITE SURVEY.	
Justification: UNIT MOVING TO NEW BUILDING AUTHORIZED SIG	
PART II – COST ESTIMATE (A	ttach if required) & APPROVAL
(Filled out by Mainten	ance Control Division)
APPROVED:	
DISAPPROVED:	
SIGNATURE:	DATE:
CO. D. C.	물이 그 그 그리고 네티아이 그는 것 같아. 그 사람들이 많아 그 그 그 그 가장 없는데 그리고 그 사람이라고 있었다.
COMMENTS:	
PART III – ACTION (F	filled out by Requester)
TO: AUTHORIZATION TO PROCEED:	Filled out by Requester)
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING	filled out by Requester)
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED	Filled out by Requester)
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED,	Filled out by Requester)
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED	illed out by Requester)
PART III — ACTION (F TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED, HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP	Cilled out by Requester)
PART III — ACTION (F TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED, HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP	Filled out by Requester)
PART III — ACTION (F TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED, HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP	filled out by Requester)
PART III — ACTION (F TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED, HAS BEEN CANGELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE	Filled out by Requester)
PART III — ACTION (ED) AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED, HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE DATE	Filled out by Requester)
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED, HAS BEEN CANCELED HAS BEEN DEFERRED	Filled out by Requester)
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED, HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE DATE REMARKS	Filled out by Requester)
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