FILE FOLDER

DESCRIPTION ON TAB:

206

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

misc

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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4930	9-14-78	450	Replace steam coil - water heater for MML V-88
4873	6-9-78	1092	Pull and repair steam coil
4038	3-10-78	281	Patch roof (wind damage)
4098	5-4-79	428	Repr large doors on each end of dorm
3222	1980	3450	Misc. Plumbing & Pipefitting repairs
4195	12-19-80	718	Repl. Double door with hardware & paint
4241	11-14-80	1263	Repl. condensate pump & Tank assy
4452	3-12-82	1462	EXT REPAIRS PRIOR to PAINT CONTRACT
1337	5-4-82	1758	CONSTRUCT WALL
1040	5-19-83	570	CONS. FORK LIFT RAMP
3454	8-27-82	3201	REPAIR PLASTER
3497	2-4-83	454	REPAIR BURSTED 8" CAST IRON WATER MAIN
3713	2/7/83	1523	RPR duct
2044	2/4/83	851	PROVIDE CIRCUIT FOR 2 WINDOW A/C
3220	6/30/83	15208	RPR/PAINT ETC
2179	9-30-85	653	INSTALL CIRCUITS & OUTLETS F/EXISTING OFF EQUIP
3543	6-7-85	1265	Rpl Door & Rpl STEAM PIT COVER
3611	Comp	1924	Secure STEAM and RETURN TO SERVICE.
3663	5-30-86	7,138	Remove & Reinstall Inead, light for ceiling Replacement
3270	4-28-86	3567	Repr. AIR HANDLER; Remove all SCROLLS; SQUIRREL CAGES.
3132	12-14-90	167	Turn on Steam/Heat.
0058	6-19-95	1735	TT Construct Cages purged 9/18/98
0090	5-5-95	3574	Self Help BCD GA 90 AREA purged 9/16/98
EBD0		6,132	Cambar 02-94654

Built up 1794, Metal 156, Asbestos 23,642

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
206	40,937 sf	2294 sf 149 windows	25,592 sf		

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
022-06747-620	1/2/62		Remove vents
022-06876-620527	4/11/62		Renovate transformer (C-522-62)
023-02889-82	6/2/62		Renovate
023-02890-82	6/12/62		Paint exterior
CONTRACT	C 10/6/61		Restoration of floor
CONTRACT	C 4/16/63		Exterior painted
Contract	12/10/69		Exterior repairs & paint
AA3-23-3657-2362	12-15-72	1558	Replace steam condensate ret. sys
AA1-23-4044-23T	2/19/71	710	Repair & paint doors & transom
AA2-23-5350-2319	6/30/72	—	Modifications to steam heating sys
AA3-23-2478-23T	8/25/72	300	Install 3 A/C
3852	8-7-73	1477	Paint gallery section, hallway & rear rooms
5110	6-6-73	480	Repair window & door screens
4225	11-21-73		Repairs to steam coil in attic
3499	7-2-73	399	Repair heating coil
2705	12-17-74	145	Install 115 v. receptacle for gas dryer & inst. vent
3767	7-31-73	562	Make repairs to roof
1156	1-16-75	1475	Construct security cage
5521	8-20-76	653	rep & paint doors, plaster, etc
4861	2-6-76	O-E	repl stm coil
5521	7/11/76	653	Rpr & paint doors
3825	8/26/77	—	Rpl 2 steam heat coils
4367	2/22/77	2899	repair & paint
1057	4-10-78	800	Construction of secure storage area / troop training
4817	12-9-77	5382	repair before painting
2433	10-27-78	225	Install (7) additional Duplex recept in supply office

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04002
(005) FACILITY NO..206
(106) SPEC AREA....DA
HADNOT POINT

LOCATION

(101) COUNTRY..US UNITED STATES
(102) STATE....37 NORTH CAROLINA
(103) COUNTY...133 ONSLOW
(104) CITY.....0735 CAMP LEJEUNE
(105) AC.....05
(107) MAP GRID.9K

GENERAL INFORMATION

(007) ACTION.....CAP-IMPROV
(008) FAM HOUSING....NO
(009) EE DATE.....08 OCT 81
(011) PR REVIEW DATE.08 OCT 81
(010) FACILITY NAME..
STGE/O/STOR MC

ACQUISITION

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 OCT 42
(204) GOVT COST..... $133,731
(207) LAND CCN.....91140

MEASUREMENTS

(301) LENGTH.... 267 FT
(302) WIDTH..... 167 FT
(303) HEIGHT.... 19 FT
(304)/AREA..... 23,073 SF
(308) AREA UM...
(305) STORIES... 01
(307) IRREGULAR. YES

CONSTRUCTION

(401) YEAR BUILT.....1942
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....

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

MAINTENANCE

(701) MAINT UIC..M67001 (702) PRIME USE....44112 (703) MFC...4 USMC

STATUS/UTILIZATION

(502) CATEGORY CODE...44112 (501) USE..STG AIR/GRD ORG UTS MARCOR

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

	AREA/SF*	OTHER/TC	ALT/SH	DEF CODES
ADEQ	(515)	(516)	(517)	(524)
SBST	(518)....23,073.00	(519)...337,168.00	(520).....16.00	(525)A30 B10 B26
INAD	(521)	(522)	(523)	(526)
TOTAL	23,073.00	337,168.00	16.00	

BLDG C L A S S 2 P R O P E R T Y R E C O R D

(004) UIC..M67001 (001) PR NO.....2-04002

MCB CAMP LEJEUNE NC (005) FACILITY NO..206

(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.9K

G E N E R A L I N F O R M A T I O N

(006) ACTION.....CAP-IMPROV

(008) FAM HOUSING....NO

(009) EE DATE.....08 OCT 81

(011) PR REVIEW DATE.08 OCT 81

(010) FACILITY NAME..

STGE/D/STOR MC

A C Q U I S I T I O N

(201) ESTATE.....13 OTHER MIL FUND

(202) ACQ CONTRACT...N0V4750

(203) ACQ DATE.....01 OCT 42

(204) GOVT COST..... $133,731

(207) LAND CON.....91140

M E A S U R E M E N T S

(301) LENGTH.... 267 FT

(302) WIDTH..... 167 FT

(303) HEIGHT.... 19 FT

(304) AREA..... 23,073 SF

(308) AREA UM...

(305) STORIES... 01

(307) IRREGULAR. YES

C O N S T R U C T I O N

(401) YEAR BUILT.....1942

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ABMP CODE.....

(409) PROJECT NO.....

(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....4412 (703) MFC...4 USMC

S T A T U S / U T I L I Z A T I O N

(502) CATEGORY CODE...4412 (501) USE..STC AIR/GRD ORD UTS MARCOR

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

AREA/SF* OTHER/TC ALT/SH DEF CODES

ADEQ(519) (516) (517) (524)

SBST(518)....23,073.00 (519)...337,168.00 (520).....16.00 (525)A30 B10 B26

INAC(521) (522) (523) (526)

TOTAL 23,073.00 337,168.00 16.00

84SEP28 EFD.N62470 MC.MC0027 *ACTIVITY.M67001 PR.2-04002

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DESCRIPTION:

Work Requests

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

206

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D125 1	☑ YES ☐ NO	1/21/03

ACTION	IN	OUT	INITIAL	REMARKS
HBRM	1/22		AG	03-40881

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DESCRIPTION:

Open ticket

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 1st Bn, 25th Marine Regiment	2. REQUEST NO. D125/ 1
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 18-Jan-03
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3189	7. SKETCH/PLAN ATTACHED YES NO

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

Location: 206

Description: Connect new battery charger. New equipment is same as old.

Capt

Justification: Building uses electric forklifts for support. Old battery charger removed and neds to be reinstalled

Note: Work request is mobilization driven

03-40881 / approved

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surchar	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

open ticket

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 1st Bn, 25th Marine Regiment	2. REQUEST NO. D125/ 1
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 18-Jan-03
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
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PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	16. SIGNATURE 17. DATE

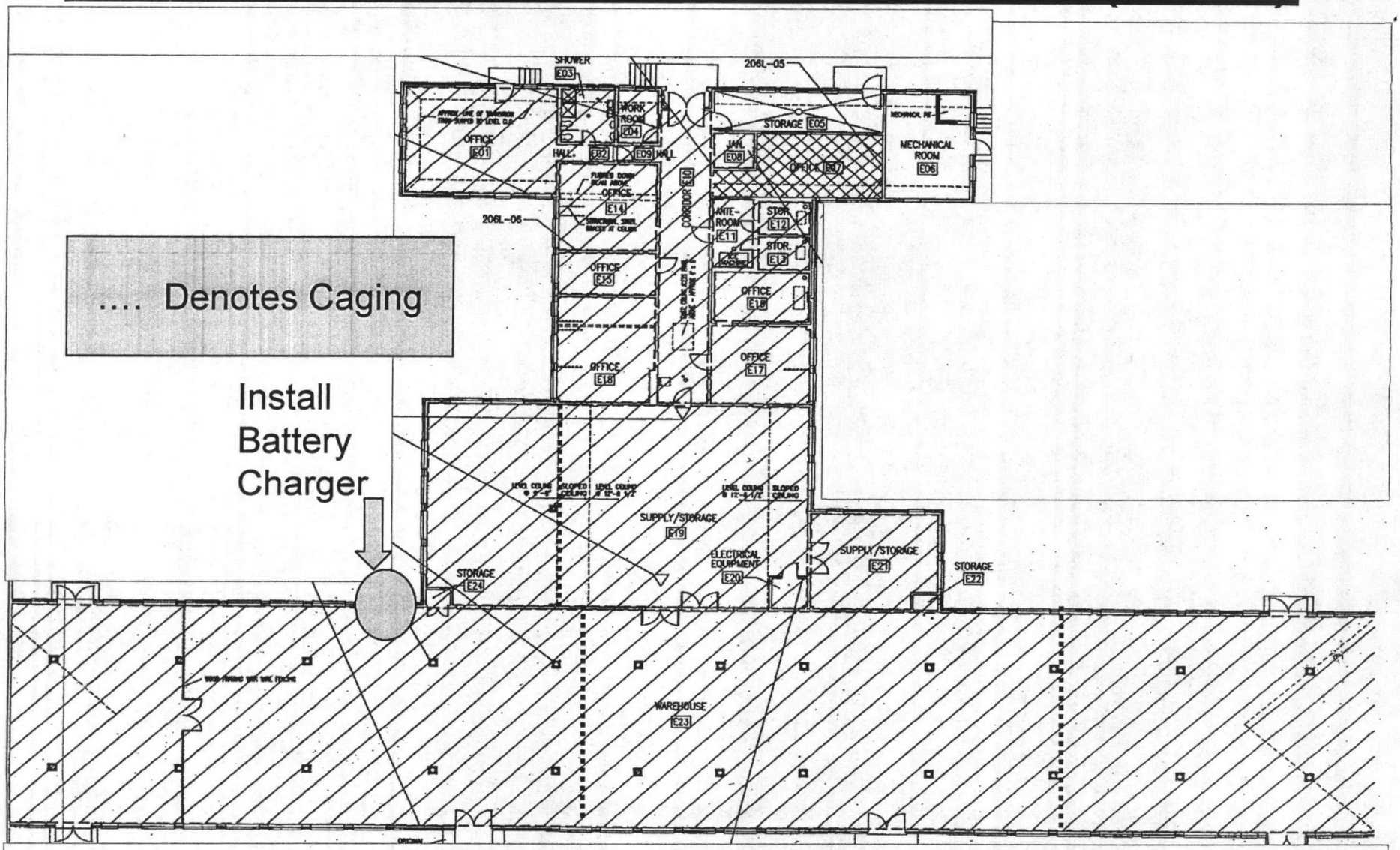
PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

REG & BN SUPPLY/NBC (206)



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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 1st Bn, 25th Marine Regiment	2. REQUEST NO. D125/ 1
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 18-Jan-03
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3189	7. SKETCH/PLAN ATTACHED YES NO

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

Location: 206

Description: Connect new battery charger. New equipment is same as old.

Justification: Building uses electric forklifts for support. Old battery charger removed and neds to be reinstalled

Note: Work request is mobilization driven

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	16. SIGNATURE 17. DATE

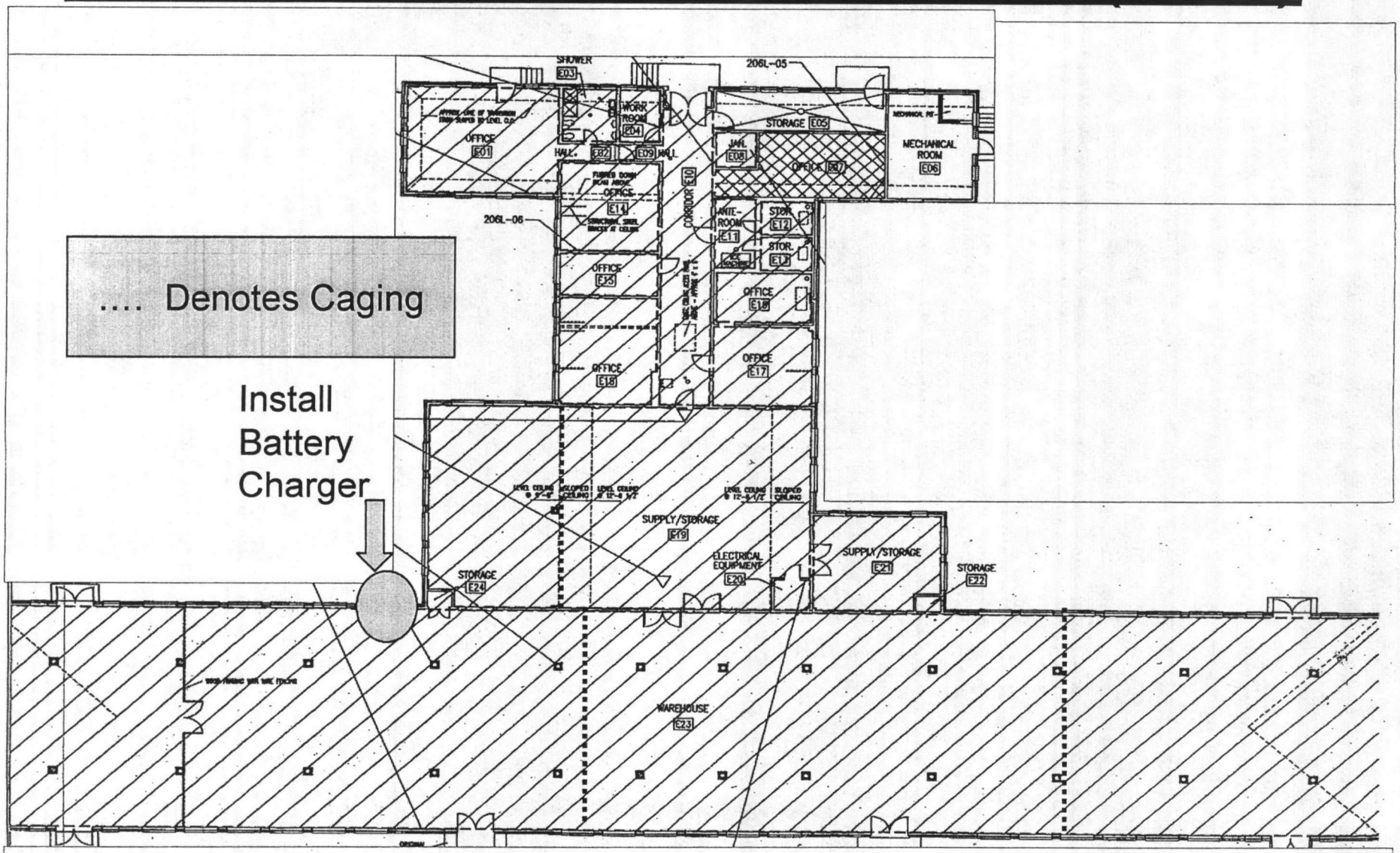
PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

REG & BN SUPPLY/NBC (206)



206
~~207~~

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D017 002-03	☐ YES ☐ NO	2/5/03

ACTION	IN	OUT	INITIAL	REMARKS
Capt H		2/5	RL	03-46950
PrE		2/5	CH	Cost est / equipment install $
Davis	2/7	2/10	LHD	Cancel - Work Accomplished On
				Tic # 03-40881.
20	2/11			

GNB

Model

SCR FLX-18-965-T1Z

16/5 — Feb 04

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor) D017

1. FROM 1ST Battalion 25TH MARINES	2. REQUEST NO. 002-03
3. TO Command ing General 2d Marine Division	4. DATE OF REQUEST 03 02 04
5. REQUEST FOR D125 COST E 910-205 PERFORMANCE OF W	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL SSGT RULEY 450-9224 4341	7. SKETCH/PLAN ATTACHED YES NO

8. DESCRIPTION OF WOF *(Including location, type, size, quantity, etc.)*

LOCATION : ~~HP~~ 206 D. ST

DESCRIPTION : Install Charger station for (Yellow) Type Forklift. Warehouse Use Forklift.

JUSTIFICATION : Supply / Field MESS Bldg.

NOTE: Charger needs to be installed before Div. Motor Pool

9. FUNDS CHARGEABLE D125	10. SIGNATURE *(Requesting Official)*

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMA		14. SKETCH/PLAN ATTACHED YES NO
a. Labor	$	
b. Material	$	15.
c. Overhead and/ or Surc	$	
d. Equipment Rental/Usag	$	
e. Contingency	$	*(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

03-46940
03-40881

PART III--ACTION (Filled out by Requestor)

18. TO:	
19. AUTHORIZATION TO PRO *(Check one if other than PW funds are involved)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

206

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D225 164	☐ YES ☒ NO	9-30-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/30			02-183245
20				Shoemaker
				Cuness
	12/02	12/02	BM	Closed out / Work completed earlier
WR	12/02		TC	E.Z.

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM CPL. NORTHWAY Police Sergeant Bldg. 206 Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/164
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 26-Sep-02
5. REQUEST F Battery charger [X] [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL. NORTHWAY 451-4476 /FC 251	7. SKETCH/PLAN ATTACHED YES NO X

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

Location: Bldg. 206

30 SEPT 02

Description: Replace old battery charger with new battery charger.

0846

Below are some specs for the new charger:

?

AC Volts In - 208/240/480
AC Amps In - 26/22/11
DC Volts Out - 36
Max AH - 965
DC Amps Out Max - 150

Justification: Old charger does not fit new forklft.

Rev 02-183245

NOTE: P.O.C. PFC Salmon 450-8465

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt.Massouh

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVI *(See Reverse Side)*
f. T(	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM CPL. NORTHWAY Police Sergeant Bldg. 206 Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/164
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 26-Sep-02
5. REQUEST F Battery charger [X] [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL. NORTHWAY 451-4476 /FC 251	7. SKETCH/PLAN ATTACHED YES NO X

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

Location: Bldg. 206

30 SEPT. 02
0845

Description: Replace old battery charger with new battery charger.

Below are some specs for the new charger:

AC Volts In - 208/240/480
AC Amps In - 26/22/11
DC Volts Out - 36

Max AH - 965
DC Amps Out Max - 150

Justification: Old charger does not fit new forklft.

NOTE: P.O.C. PFC Salmon 450-8465

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt.Massouh

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surchar	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROVI *(See Reverse Side)*
f. T(	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

Ecdy
206

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D225 206	☐ YES ☐ NO	11/19/02

ACTION	IN	OUT	INITIAL	REMARKS
Rec	11/19		RL	03-196224
20				Shop
Garriss				
12		BMM		Sent ticket To Shop. 4 I
	12/02	RL	RL	Fice

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ ~~203~~ 206
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 20 Nov. 02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

location BLD# 206

description: need to have battery charger removed from wall it is wired into the wall . Total 2 EA SP Rept (1) Bo Review

For Rpn to Base Works.

Justification: None

NOTE: need to have this done either on Dec. 4th or 5th 2002 no earlier or later

03-19624

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
a. Labor	$	YES	NO
b. Material	$	15. APPROVED.	PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$		
e. Contingency	$	DISAPPROV *(See Reverse Side)*	
f. T	$	16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEME[redacted]

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Supercedes NAVDOCKS 2351

(PW[redacted]ENT SEE INSTRUCTIONS)

(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment 7225	2. REQUEST NO. 179
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 25-Oct-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO

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

Location hp 206

Description: Drain freon from two refrigerators, in order for us to properly dispose of them to DRMO.

1.) Absocold Model: ARD 560MW10R Ser #: 011201919

2.) Absoclod Model: AR062MG10R Ser #: 950904860

Cost of each refrigerator: $211.00 Total for both: $422.00

G.O. Accnt # : M14220

Justification: DRMO will not take them until they have been certified environmentally safe.

Work Order # 03-11875

03-13237 53

HRSC EAST

2002 OCT 31 10:51

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	16. SIGNATURE 17. DATE

05 8827

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

206

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D225 181	☐ YES ☐ NO	10-31-02

ACTION	IN	OUT	INITIAL	REMARKS
Review		10-31	[illegible]	03-13102
				63 - Sent

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

03-13102

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/181
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 30 Oct.02
5. REQUEST FOR ☐ COST ESTIMATE ☒ ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: Bld#206

Description: Cut metal plate/ dimensions on hand

Review

Justification:none

9

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/181
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 30 Oct.02
5. REQUEST FOR [ ] COST ESTIMATE [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: Bld#206

Description: Cut metal plate/ dimensions on hand

Justification:none

9

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/179
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 28 Oct. 02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO

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

Location hp 206

Description: Drain freon from two refrigerators, in order for us to properly dispose of them to DRMO.

1.) Absocold Model: ARD 560MW10R Ser #: 011201919
2.) Absoclod Model: AR062MG10R Ser #: 950904860
Cost of each refrigerator: $211.00 Total for both: $422.00

Justification: DRMO will not take them until they have been certified environmentally safe.

2002 OCT 23 PM 2 30
PUBLIC WORKS DIV
WORK RECEPTION

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

03-1187

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

2002 OCT 28 PM 2:17

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM CPL. NORTHWAY Police Sergeant Bldg. 206 Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/178
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 24-Oct-02
5. REQUEST F Battery charger [X] [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL. NORTHWAY 451-4476 /FC 251	7. SKETCH/PLAN ATTACHED YES NO X

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

Location: Bldg. 206

* Hardwire-in new Charger

Description: Replace old battery charger with new battery charger.

Below are some specs for the new charger:

AC Volts In - 208/240/480
AC Amps In - 26/22/11
DC Volts Out - 36
Max AH - 965
DC Amps Out Max - 150

Justification: Old charger does not fit new forklft.

NOTE: P.O.C. PFC Salmon 450-8465

41
ELEC

03-10893

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROVI *(See Reverse Side)*
f. T	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

(PW DEP[redacted] SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 14-Aug-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419	7. SKETCH/PLAN ATTACHED YES NO

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

Location 206

Description: Request two duplicate keys be cut. Key is provided.

Justification: Security.

02-177272

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharg	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW DEPARTMENT SEE INSTRUCTIONS)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 (in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse 02-15723B

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 124
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 22-Jul-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ * PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X-8455	7. SKETCH/PLAN ATTACHED YES NO

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

Location: 206

Description: Disconnect and reconnect new battery charger. New equipment is same as old.

22 July 02
1530

Justification: Building uses electric forklifts for support. Old battery charger is unserviceable.

Rev

Note: POC is 2/25 bn supply

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 93
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 24-Jun-02
5. REQUEST FOR ☐ REPAIR ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X8455	7. SKETCH/PLAN ATTACHED YES NO

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

Location HP 206, Center back loading ramp.

Description: Concreete at the bottom of the ramp is chipping away.

JUN 25 2002
0830 KLW

41

Justification: As ramp keeps chipping away, it makes it very difficult for a forklift or pallet jack to maket it up the ramp. It is also very unsafe due to the unevenness of the ramp that it is a trip hazard.

NOTE:

02-147631

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 88
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 24-Jun-02
5. REQUEST FOR [**] COST ESTIMATE [ ] PERFORMANCE OF WORK	5a. REQUEST WORK START Self Help
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X-8455	7. SKETCH/PLAN ATTACHED YES NO

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

Location: 206

Description: Repair broken cast iron handle

JUN 24 2002

Justification: Fire hazard

02-147240

Note: Broken handle has been turned into welding shop.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 83
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 17-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X-8455	7. SKETCH/PLAN ATTACHED YES NO

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

Location 206

Description: Replace broken window payne in workspace.

JUN 24 2002

43

justification: Security and inclimate weather damage.

D2-147223

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

206

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
D225 J9	☐ YES ☐ NO	5-14-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	5/14			02-13540
PHE	5/14			
Wiggins		5/14	MCW	

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 59
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 14-May-02
5. REQUEST FOR [ ] COST ESTIMATE [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192, or 910 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

location 206

description: Request for Air Conditioning evaluation of Building 206. Office workspace does not have A/C.

1st. cheng

Rcv'D
020514/1034

Review

Justification: Work space climate

NOTE: Unit is trying to get A/C units issued from Base Property but needs paperwork from Facilities justifying it.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

02 - 13550

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

(PW DEPARTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 59
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 14-May-02
5. REQUEST FOR [ ] COST ESTIMATE [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192, or 910 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

location 206

description: Request for Air Conditioning evaluation of Building 206. Office workspace does not have A/C.

RcvD
020514 / 1034

Justification: Work space climate

NOTE: Unit is trying to get A/C units issued from Base Property but needs paperwork from Facilities justifying it.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)* NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

UNITED STATES MARINE CORPS
MARINE CORPS BASE
PSC BOX 20004
CAMP LEJEUNE, NORTH CAROLINA 28542-0004

11380
IEPO
MAY 29 2002

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 25th Marine Regiment, 2nd Marine Division, Camp Lejeune (Attn: S-4)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D
(b) MCO P11000.9C (NOTAL)

1. In accordance with reference (a), a Base Maintenance survey team visited Bldg 206 on 5/21/02 to determine the need and size of the requested six (6) air conditioners. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.

2. The following information is provided to procure the approved air conditioners from Base Property:

Location	Quantity	Size	Voltage
Comm	1	18,000 BTU	220
Regmt	2	10,000 BTU	110
NBC	1	10,000 BTU	110
ISC	1	10,000 BTU	110
MMD	1	10,000 BTU	110

3. Dedicated electrical circuits to properly power the approved air conditioners are already in place.

4. In accordance with reference (a), when the approved units are received, a work request must be submitted to Base Maintenance to properly install and secure the air conditioners.

5. Should you require any further assistance, contact Mr. Nathan Wiggins at 451-0870.

E. W. Winberry

Copy to:
AC/S, I&E
Base Property

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Blind Copy to:
P&E (N. Wiggins)
Work Reception
UMACS

Writer: E. Winberry, Ops, 451-1580
Typist: C. Marentis,22May02,D:\Letters\acapproval\Max02-135540

AIR CONDITIONING/HEAT PUMP APPROVAL
DATA CHECKLIST

To: CO 25TH MARINE REGIMENT
ATTN: GYSGT WALTERS / LT. CHENG

Via: _____

Work Request No: D225/59

Date Inspected: 5/21/02 Building No. 206

Approved Unit: Heat Pump _____ Air Conditioner _____
14,500/15,800 BTU _____ 5,000 BTU/110V _____
(220V/30A) 10,000 BTU/110V 5 EA
18,000 BTU/220V 1 EA
24,000 BTU/220V _____
Location: REGIMENTAL, NBC (1-10,000) ISC (1-10,000) COMM (1-18,000), MMD (2-10,000) 1-10,000
Quantity: TOTAL 6 EA (5-10,000 & 1-18,000)

Unit to be Turned In: Heat Pump _____ Air Conditioner _____
Location: _____
Size: _____ BTU
Serial No: _____ Voltage: _____

Repair Ticket Number(s) _____
has/have been submitted to:

_____ Install a dedicated electrical circuit to properly power the approved unit.

_____ Convert the existing dedicated electrical circuit to provide the proper power for the approved unit.

_____ Install ceiling insulation in the area to be air conditioned to meet the requirements of DOD 4270.1M.

_____ Prior to the procurement of the air conditioning unit, ceiling insulation must be installed by the facility occupant via the "Self Help" Program to allow the facility to comply with the requirements of DOD 4270.1M.

✓ Other (Please specify)

Dedicated Circuits All Ready available

TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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☐ Tab page contained hand written information
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orig

BASE MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
2		D007	02-94654	12/13/01	'206

AAC	FA	WC	FC OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23	20	RP 25B8	EBD0		~~D007~~ EBD0		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	PRIME VENDOR
	MAINT & REPAIR				CAMBAR

FOR FURTHER INFORMATION CONTACT: DONALD RAYNOR 451-0888

GENERAL JOB DESCRIPTION: PRIME AND PAINT INT WALLS AND CEILINGS.

BUILDING 206 INTERIOR PAINTING
1 PRIME AND PAINT ALL WALLS, CEILINGS,WINDOWS, DOORS AND BASE BOARDS IN ALL OFFICE SPACES AND THE OLD GALLEY AREA INSIDE THIS BUILDING.

file

START DATE: ~~21 Dec 01~~ 17 Dec 01 COMPLETED BY: COMPLETION DATE: 1-23-02

PHASE SEQUENCE DBB SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HOURS	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20					4,125.00	1,375.00	632.50	6,132.50
				TOTALS		4,125.00	1,375.00	632.50	$6,132.50

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: D. E. RAYNOR DATE: 12/13/01 **TICKET #** 02-94654

REVIEWED BY:

AUTHORIZED BY: [signature] DATE: 12/13/01

SHEET 1 OF 2

orig

BASE MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
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AAC	FA	WC	FC OC/SOC	CAC	BRC	JN/LU	RON	RBC
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CONTINUED ON SH _0_ THRU _0_

PREPARED BY: D. E. RAYNOR DATE: 12/13/01 **TICKET #** 02-94654

REVIEWED BY:

AUTHORIZED BY: [signature] DATE: 12/13/01

SHEET 1 OF 2

SCOPE OF WORK

SOURCE OF SUPPLY THE PAINT SAINT.
GEORGE ABLAN 252 393-6097

DETAILED JOB DESCRIPTION

1 PRIME AND PAINT ALL WALLS ,CEILINGS, DOORS, WINDOWS, AND BASE BOARDS
LOCATED IN ALL OFFICE SPACES, HALLWAY AND ALL THE OLD GALLEY AREA.

REQUEST # **REQUEST #** D007 **TICKET #** 02-94654

SHEET 2 OF 2