# FILE FOLDER

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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

JOB ORDER NO	DATE COMPLETED	соѕт	DESCRIPTION
4930	9-14-78	450	Replace steam Coil - water heater by mmy 4-88
4873	6-9-78	1092	Pull and repair steam coil
4038	3-10-78	281	Patch roof (wind dances)
4098	5-4-79	428	Repu large down on clack and a dengore
3222	1980	3450	Misc. Plumbing - Pyrefitting upons
4195	12-19.80	718	Repl. Double door with hardware r faint
4241	11.14.80	1263	Real condensate Rump + Jan Kassy
4452	3-12-82	1462	EXT REPAIRS PRIOR & PAINT CONTENT
1337	5-4-82	1758	CONSTRUCT WALL
1040	5-19-83	570	CONS. FORK WIFT RAMP
3454	8-27-82	3201	REPAIR PLASTER
3497	2-4-83	454	Repair Bursted & "CAST I RON WATER MAIN
3713.	2/2/83	1503	RPR duck
,50M	2/4/83	851	Provide Circuit For 2 Window A/C
3220	6/34/83	15208	RPR/Paint FN
2179	9-30-85	653	Install circuits & extlets F/Existing OFT Equip
3543	6-7-85	1265	RPI Door + RPI steam pit lover
3611	Comp	1924	Secure steam and petur To service.
3663	5-30-86	7,138	Remove of Rentall Inead, light For certing Reglarment
3270	4-28-86	3567	Repp. DIV HANDLEY; Remove All SCROLLS; SQIPPEL CAGES.
3/32	12-14-90	167	Turn on Steam/Reat.
0058	6-19-95	1735	TT Construct Cages purged 9/18/98 gg
0090	5-5-95	3 574	Self Help BCD Eggs ARB Durged 9/16/8
EBDØ		6,132	CAMBOR 02 94654
			2.46

Built up 1794, Metal 156, Asbestos 23.642 BLDG NO INT. PAINT SO FT EXT. PAINT SO FT ROOF SQ FT CONDEN. LINES LIN FT FACILITY HISTORY RECORD 206 40.937 sf 2294 sf 149 windows MCBCL 11011/3 25.592 sf DATE JOB ORDER NO DESCRIPTION COST COMPLYENTED signed 1/2/62 022-06747-620 Remove vents 022-06876-620927 4/11/62 Renovate transformer (C-522-62) 023-02889-82 6/2/62 Renovate 6/12/62 023-02890-82 Paint exterior C 10/6/61 CONTRACT Restoration of floor C 4/16/63 CONTRACT Exterior painted 12/10/69 Contract Exterior repairs & paint 1558 Replace steam undersate AA3-23-3657:2362 12-15-72 210 AA1-23-4064-237 6/30/22 002335350-2319 8/25/72 AA3 23 2478 -23T 300 3852 8-7-73 1477 Paint galler section, hallway trear rooms 5110 6-6-73 Resource of door success 480 4225 11-21-73 Repairs to steam soil in after 3499 7-2-73 399 pair heating con 2705 12-17-74 145 562 3767 7-31-73 1156 1475 1-16-75 cuas 5521 653 4861 5521 653 paint delos 3825 8/26/27 4367 2899 re Dan x 4-10-78 800 1057 elcure storage 12-9-77 5382 2433 10-27-78

MCB CAMP LEJEUNE NC	(001) PR NU2-04002 (005) FACILITY NO206 (106) SPEC AREADA HADNOT POINT
L O C A T I O N  (101) COUNTRYUS UNITED STATES (102) STATE37 NORTH CAROLINA (103) COUNTY133 ONSLOW (104) CITY0735 CAMP LEJEUNE (105) AC05 (107) MAP GRID.9K	GENERAL INFORMATION  (007) ACTIONCAP-IMPROV  (008) FAM HOUSINGNO  (009) EE DATE08 OCT 81  (011) PR REVIEW DATE.08 OCT 81  (010) FACILITY NAME  STGE/O/STOR MC
A C Q U I S I T I D N  (201) ESTATE13 DTHER MIL FUND  (202) ACQ CONTRACTNOY4750  (203) ACQ DATE01 DCT 42  (204) GOVT COST\$133,731  (207) LAND CCN91140	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 D N S T R (401) YEAR BUILT1942 (402) CONSTRUCTION TYPEPERMANENT (403) YEAR IMPROVED	(404) ABMP CODE
(701) MAINT UICM67001 (702) PRIM	E N A N C E ME USE44112 (703) MFC4 USMC
S T A T U S / U T (502) CATEGORY CODE44112 (501	
(510) USER UICM67001MCB CA	MP LEJEUNE NC
AREA/SF* DTHER/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) TOTAL 23,073.00 337,168	(523) 3.00 (526)

BLDG CLASS 2 PROPERTY RECORD

(004) UIC .. M67001

(001) PR NO.....2-04002

E.C.O.R.D.PR.NO2+04002 FACILITY NC206 SPEC AREADA HADNOT POINT	(600)	LEJEUNE NC	100101010	(004)
L I N F C R M A T I O N ACTIONCAP-IMPROV FAM HOUSINGNO EE DATEOB OCT 81 PR REVIEW CATE.OB OCT 81 FACILITY NAME STGE/O/STOR MC	(110) (110)	UNITED STATES JORTH CARDLINA ONSLOW CAMP LEJEUNE		(101) (102) (103) (104) (105)
M E A S U R E M E N I S .  LENGTH 267 FT  WIDTH 167 FT  HELGHT 19 FT  /AREA 23,073 SF  AREA UM  STORIES 01  IRREGULAR. YES	(302) (303) (304) (308) (305)	13 OTHER MIL ( NGY4750 01 OCT 42 \$133,731	ACQ CONTRACT.	(202) (203) (204)
ABMP CODE PROJECT NO HISTORIC IND	(409)	1942 TYPEPERMANENT	YEAR BUILT	(401)
12 (703) MFC4 USMC	UTILLIZAT	7001 (702) STATUS/		
TIR/GRD ORG UTS MARCOR  C  LIVSH  DEF CODES	CS CAMP LEJEUNE N	M67001M		
(524) 16.00 (525)A30 B10 B26 (526) 16.00	(517) ,168.00 (520) 7,168.00	(516) .00 (513)337 (522) 73.00 33	518)23,073	SBST(SBST(SBST(SBST(SBST(SBST(SBST(SBST

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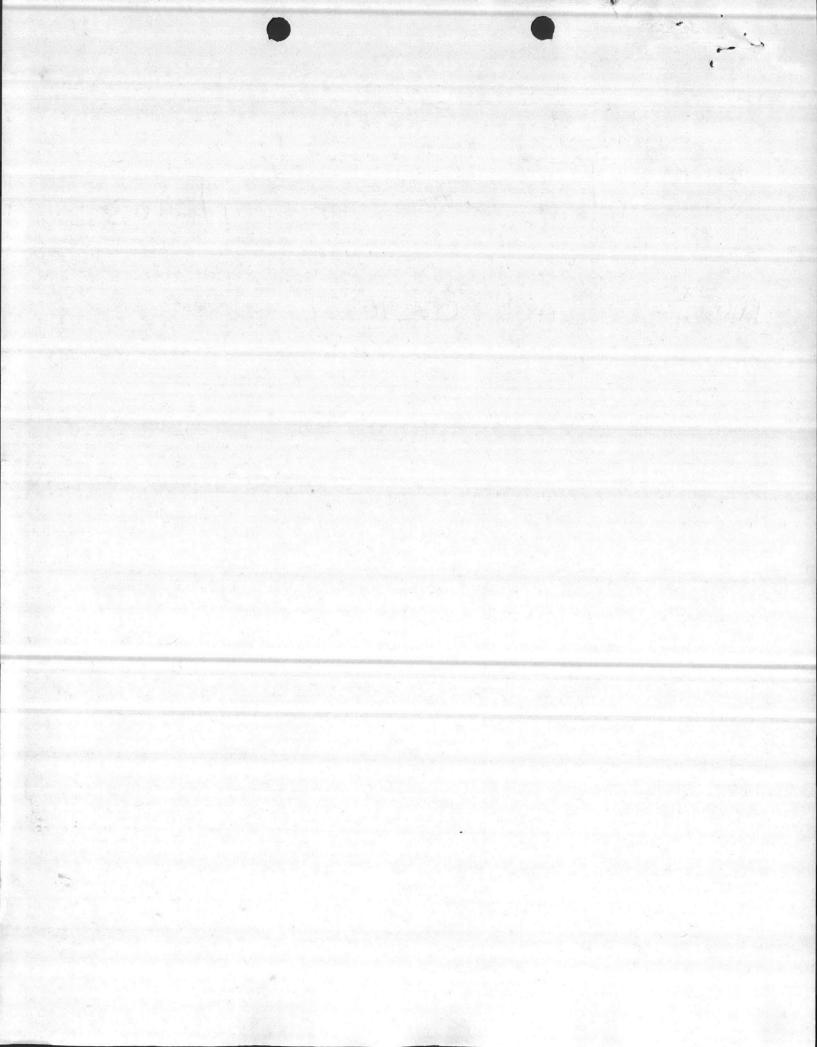
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

206

	THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE							
WORK RE	EQUEST N	10. 1	25	SKETCH/PLAN ATTACHED  DATE RECEIVED  1 21 03				
ACTION	IN	OUT	INITIAL	REMARKS				
HORM	1/22		NS.	03-4088)				
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08 WORK REQUEST (MAINTENANCE MANAGEMENT) NAYFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

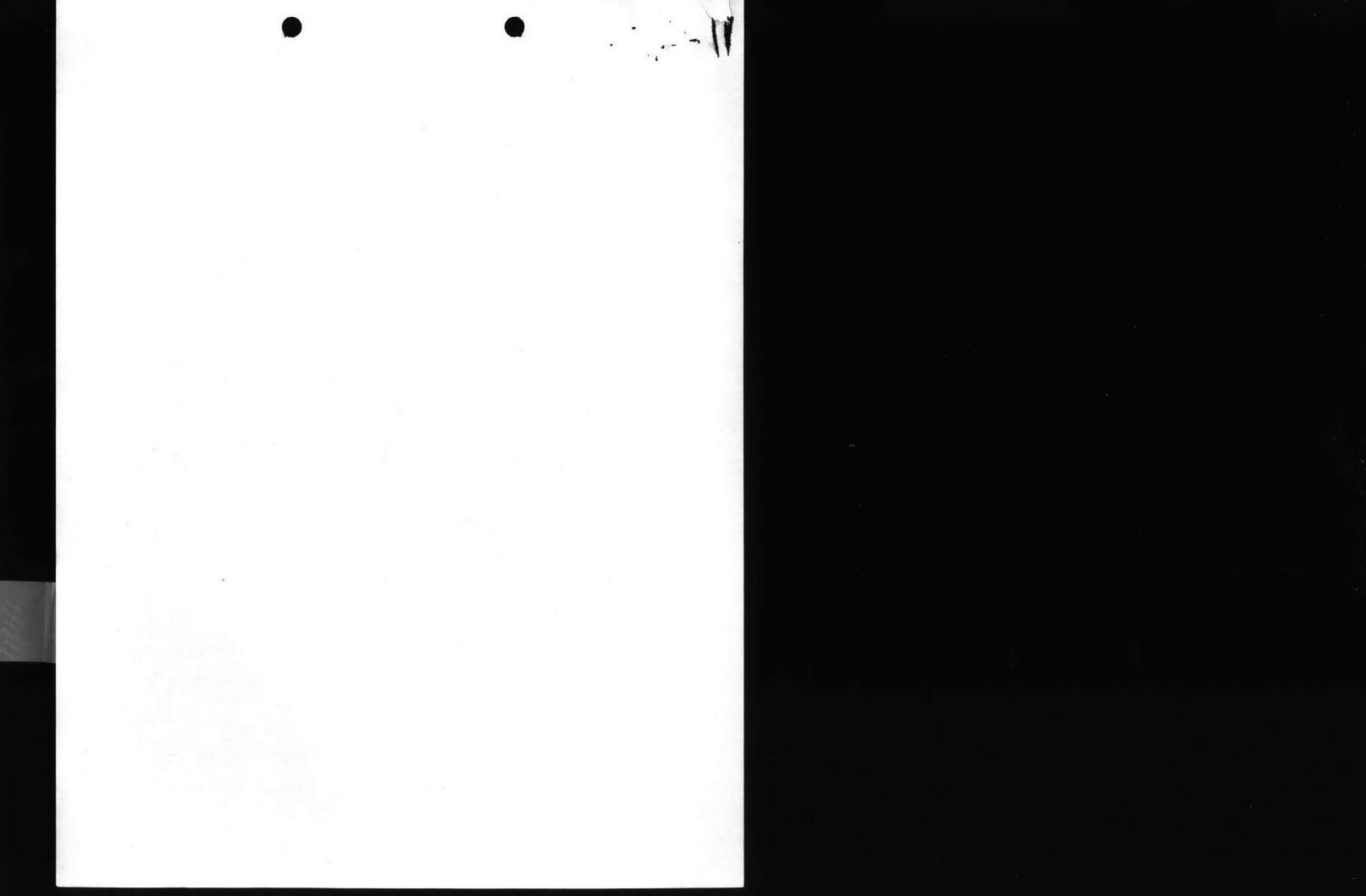
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

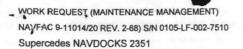
# 2D MARINE DIVISION WORK REQUEST

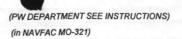
		Requestor see II	nstructions on Reverse	
		PART I REQUEST (Fil	lled out by Requestor)	
1. FROM				2. REQUEST NO.
Commanding C	Officer, 1st Bn, 25th Marine Regim	ent		D125/ 1
3. TO				4. DATE OF REQUEST
Public Works O	Officer (Attn: BASE MAINTENANC	E)		18-Jan-03
5. REQUEST F	FOR			5a. REQUEST WORK START
	COST ESTIN	MATE *	PERFORMANCE OF WORK	ASAP
6. FOR FURTH	HER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
GySgt Walters	910-265-3189			YES NO
8. DESCRIPTI	ON OF WORK AND JUSTIFICAT	10 (Including location, type, size,	quantity, etc.)	
Location: 20	06		*	
Description:	Connect new battery charge	ger. New equipment is same	as old.	
		(1)	upl	
		0		
Justification:	: Building uses electric fork	lifts for support. Old battery of	charger removed and ned	s to be reinstalled
			+ 1	102
		-0 (1x	1511	Mes
Note: Work	request is mobilization dri	ven AUI	1701 100	10
		())-10	/ AVI	
9. FUNDS CHA	ARGEABLE	10. S	IGNATURE (Req	desting Official)
		GySgt	t Walters / W/	1010
		PART IICOST ESTI	MATE	
44 70		(Filled out by Maintenance Control Div	rision if estimate requested)	
11. TO:				12. ESTIMATE NO.
13 0	OST ESTIMATE	Las OVETOURS AN ATTACKED		
10. 0	L .	14. SKETCH/PLAN ATTACHED		
a. Labor	s	YES	NO	
u. Luboi	<u> </u>	15.	NO	
b. Material	\$		DDOCDAMMING TO START IN	
c. Overhead	•	APPROVED.	PROGRAMMING TO START IN	
and/ or Surchar	s	APPROVED	PACED ON DESCRIPTION OF	D 71110 100 0111 05
d. Equipment		APPROVED.	BASED ON PRESENT WORKLOA	
Rental/Usage	s		ROGRAMMED TO START IN	,IF
		1	AUTHORIZED BY 25TH OF	AND FUNDS
e. Contingency	s	DISAPPROVE/See R	lavama Cida)	
	os .	16. SIGNATURE	everse Side)	17. DATE
		DARTIN ACTION (E)		Tr. DATE
18. TO:		PART IIIACTION (Filled out	by Requestor)	
19. AUTHORIZAT	TION TO PROCEED IS ATTACHED	(Check one if other than PW funds are in	wohad ac Hone pro-	OTED.
	NAVCOMPT 140	OTHER		
		OTTEN		BEEN WILL BE PERFORMED
21. SIGNATURE				ERRED BY OTHERS
			22. DATE	

(See Part iv on Reverse Side)



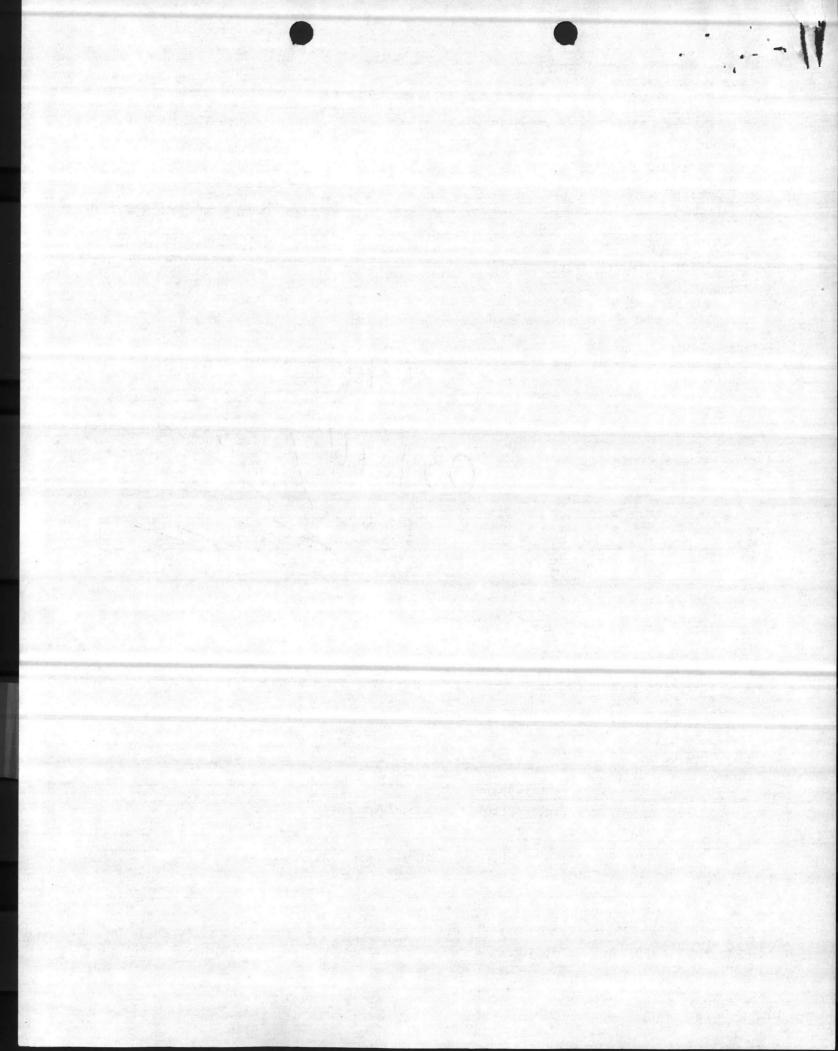




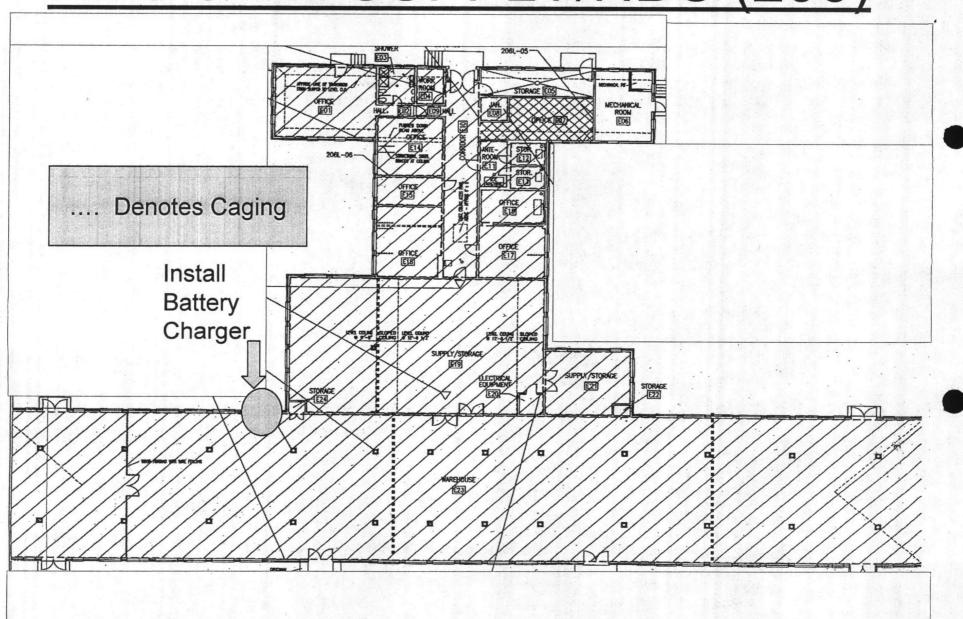


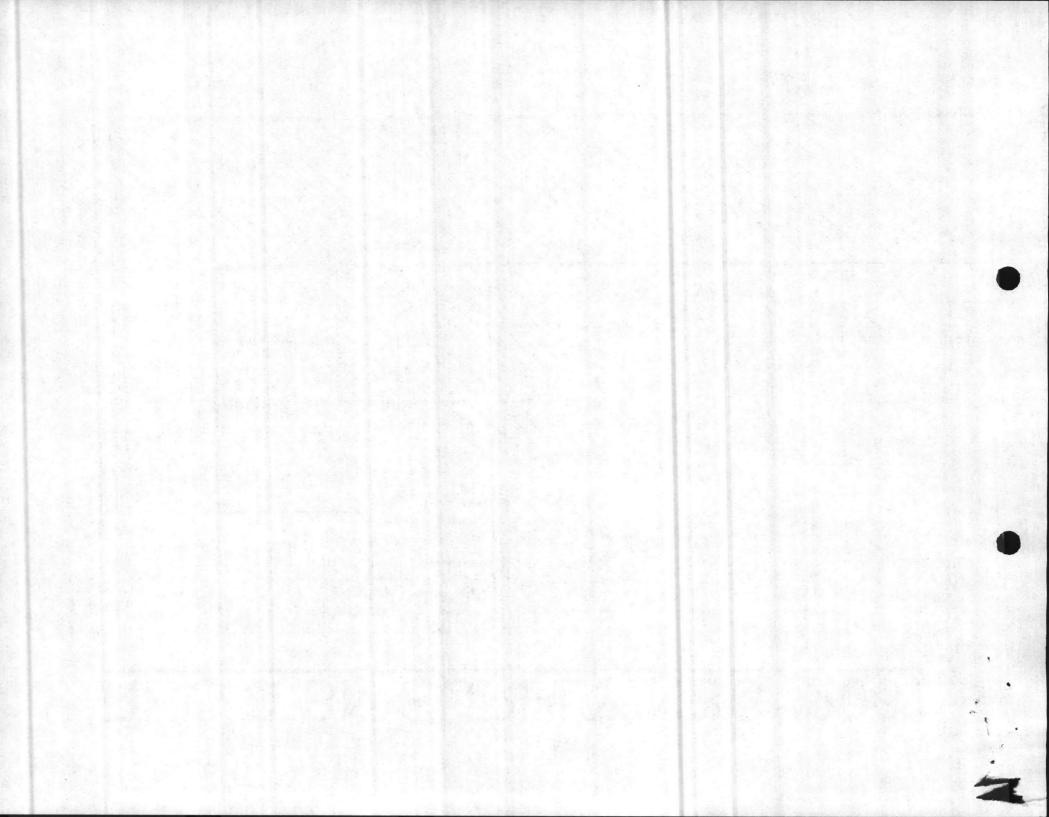
# 2D MARINE DIVISION WORK REQUEST

1. FROM Commanding Officer, 1st Bn, 25th Marine Regiment 2. REQUEST NO. D125/1 3. TO 4. DATE OF REQUEST NO. D125/1 4. DATE OF REQUEST NO. D125/1 5. REQUEST FOR 5. REQUEST WORK START SHAPPOWERS OFFICER SHAPPOWERS OFFICER SHAPPOWERS START SHAPPOWERS SHAPP			Requestor see Instructions on I	
Commanding Officer, 1st Bn, 25th Marine Regiment 3. TO 4. DATE OF REQUEST 19-Jan-03 5. REQUEST FOR COST ESTIMATE COST ESTIMATE COST ESTIMATE COST ESTIMATE PERFORMANCE OF WORK AND JUSTIFICATIO (Including location, type, size, quantity, etc.)  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  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  PART III-COST ESTIMATE (Filled out by Maintenance Control Division If estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCHMPLAN ATTACHED 15. APPROVED. PROGRAMMING TO START IN ALIBOR START IN ALIBOR START IN ALITHORIZED BY 2STH OF AND FUNDS  DISAPPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMICD TO START IN ALITHORIZED BY 2STH OF AND FUNDS  PART III-CATTON (Filled out by Requestor)  16. TO:  PART III-CATTON (Filled out by Requestor)  17. DATE  PART III-CATTON (Filled out by Requestor)  18. TO:  PART III-CATTON (Filled out by Requestor)  19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one # other than PW funds are involved) ONLY COMMENT OF THERS  PART III-CATTON (Filled out by Requestor)  19. AUTHORIZATION TO PROCEED IS ATTACHED (CANCELED DEFERRED BY OTHERS)	1. FROM		FARTI REQUEST (Filled out by Re	
4. DATE OF REQUEST PROUDED TO STATE OF MEDICAL PROPOSED IN A DATE OF REQUEST MAJE OF REQUEST Works Officer (Althr: BASE MAINTENANCE)  5. REQUEST FOR SAREQUEST WORK START ASAP  6. FOR FURTHER INFORMATION CALL PERFORMANCE OF WORK ASAP  7. SKETCH/PLAN ATTACHED PROSE NO  8. DESCRIPTION OF WORK AND JUSTIFICATIO (Including location, type, size, quantity, etc.)  1. 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 work request is mobilization driven  Note: Work request is mobilization driven  10. SIGNATURE (Signature (Graperisting Official))  11. TO: 12. ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  11. TO: 12. ESTIMATE NO.  13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES NO  14. SKETCH/PLAN ATTACHED YES NO  15. APPROVED. PROGRAMMEND TO START IN APPROVED. BASED ON PRESENT WORK LOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AND FUNDS PROGRAMMED TO START IN AUTHORIZED BY 2STH OF AUTHORIZED BY 2STH OF AU		fficer 1et Rn 25th Marine Penim	ent	man and a second
Public Works Officer (Altr. BASE MAINTENANCE)  5. REQUEST FOR  COST ESTIMATE  COST ESTIMATE  COST ESTIMATE  COST ESTIMATE  PERFORMANCE OF WORK  ASAP  7. SKETCHIPLAN 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  PART II-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  10. SIGNATURE  CySgl Walters  CySgl W		micer, 1st bit, 25th Marine Regim	icit	
5. REQUESTFOR  COST ESTIMATE  PERFORMANCE OF WORK  ASAP  ASAP  7. SKETCH/PLAN ATTACHED  QVSQI Walters 910-285-3189  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  PART II—COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  YES  NO  15. APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  APPROVED BASED		fficer (Attn: BASE MAINTENANC	·E\	
COST ESTIMATE PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3189 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  Note: Work request is mobilization driven  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 Tyes NO  15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN APPROVED TO STA			,,,	
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-285-3189  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  Note: Work request is mobilization driven  PART II-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED YES NO  15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNDS  16. SIGNATURE GySgt Walters  PART II-ACTION (Filled out by Requestor)  15. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNDS  DISAPPROVE/See Reverse Side)  17. DATE  PART III-ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZETION TO PROCEED IS ATTACHED NAVICOMPT 140 OTHER	o. REQUEST F		MATE DEDECRMAN	
GySgt Walters 910-265-3169  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  Note: Work request is mobilization driven  10. SIGNATURE Gyogt Walters  PART II—COST ESTIMATE  13. COST ESTIMATE  14. SKETCHPLAN ATTACHED  15. APPROVED. PROGRAMMING TO START IN  16. Equipment  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  AND FUNDS  16. SIGNATURE  (Filled out by Mainlenance Control Division if estimate requested)  17. DATE  PART II—ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED  (Check one if other than PW funds are involved)  10. AUCCIDED IS ATTACHED  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCHPLAN ATTACHED  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  AND FUNDS  19. AUTHORIZATION TO PROCEED IS ATTACHED  (Check one if other than PW funds are involved)  10. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	E EOD ELIDTL		WATE * PERFORMAN	
8. DESCRIPTION OF WORK AND JUSTIFICATIO (Including location, type, size, quantity, etc.)  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  PART III—COST ESTIMATE  10. SIGNATURE (GySgt Walters  PART III—COST ESTIMATE  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  15. APPROVED. PROGRAMMING TO START IN  26. Overhead and or Surcharts  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  27. Equipment Remail/Juspa \$  28. Equipment PROGRAMMED TO START IN  29. Contingency \$  20. ISAPPROVED. PROGRAMMED TO START IN  AND FUNDS  20. Contingency \$  20. Contingency \$  21. DATE  PART III—ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED  NAVCOMPT 140  OTHER  OTHER  OTHER  20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS				
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 (Sysgy Walters) (			FIG. (Including location time airs avoidt, etc.)	TES NO
Justification: Building uses electric forklifts for support. Old battery charger removed and neds to be reinstalled  Note: Work request is mobilization driven  B. FUNDS CHARGEABLE  10. SIGNATURE (Reagedisting Official)  PART III-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  15. APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  AND FUNDS  16. SIGNATURE  17. DATE  PART III-ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140  OTHER  OTHER  OTHER  10. SIGNATURE (Reagedisting Official)  12. ESTIMATE NO.  12. ESTIMATE NO.  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED PROGRAMMING TO START IN  AUTHORIZED BY 25TH OF  AND FUNDS  15. DISAPPROVE/See Reverse Side)  16. SIGNATURE  17. DATE  PART III-ACTION (Filled out by Requestor)  18. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140  OTHER  OTHER  OTHER  OTHER  10. SIGNATURE 10. SIGNATURE 11. AUTHORIZED BY 25TH OF  AND FUNDS  12. ESTIMATE NO.  12. ESTIMATE NO.  12. ESTIMATE NO.  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED PROGRAMMING TO START IN  AUTHORIZED BY 25TH OF  AND FUNDS  15. AUTHORIZED BY 25TH OF  AND FUNDS  16. SIGNATURE 17. DATE  PART III-ACTION (Filled out by Requestor)  18. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140  OTHER  OTH			(molading location, type, size, quantity, etc.)	
PART III-ACTION (Filled out by Requestor)  10. SIGNATURE GySgt Walters  PART III-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  15. APPROVED. PROGRAMMING TO START IN  26. Coverhead and/ or Surchar Surch	Description:	Connect new battery char	ger. New equipment is same as old.	
PART III-ACTION (Filled out by Requestor)  10. SIGNATURE GySgt Walters  PART III-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  15. APPROVED. PROGRAMMING TO START IN  26. Coverhead and/ or Surchar Surch				
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PART III-ACTION (Filled out by Requestor)  10. SIGNATURE GySgt Walters  PART III-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  25. NO  15. APPROVED. PROGRAMMING TO START IN  26. Coverhead and/ or Surchart S  36. Equipment Rental/Usage S  37. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  38. PROGRAMMED TO START IN  39. AUTHORIZED BY 25TH OF  30. AND FUNDS  40. Equipment Rental/Usage S  41. To:  16. SIGNATURE  17. DATE  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED  NAVCOMPT 140  10. Orher In other than PW funds are involved; CANCELED DEFERRED BY OTHERS			000	
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PART III-ACTION (Filled out by Requestor)  10. SIGNATURE GySgt Walters  PART III-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  15. APPROVED. PROGRAMMING TO START IN  26. Coverhead and/ or Surchar Surch	Justification:	Building uses electric fork	difts for support. Old battery charger rem	oved and neds to be reinstalled
PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  15. APPROVED. PROGRAMMING TO START IN  2. Overhead and/ or Surchar \$  3. Equipment Rental/Usage \$  3. Equipment PROGRAMMED TO START IN  2. Contingency \$  3. Equipment PROGRAMMED TO START IN  3. Equipment PROGRAMMED TO START IN  4. SKETCH/PLAN ATTACHED  5. DISAPPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  5. Overhead and/ or Surchar \$  5. Contingency \$  5. Contingency \$  6. Contingency \$  6. Contingency \$  6. Tois 16. SIGNATURE 17. DATE  17. DATE  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 WILL BE PERFORMED CANCELED DEFERRED BY OTHERS			6	
9. FUNDS CHARGEABLE  10. SIGNATURE GySgt Walters  PART III-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  25. NO  15. APPROVED. PROGRAMMING TO START IN  26. Overhead and/ or Surchan \$ 27. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  AUTHORIZED BY 2STH OF  AND FUNDS  26. Consingency \$ 28. Consingency \$ 38. To:  19. AUTHORIZATION TO PROCEED IS ATTACHED  NAVCOMPT 140  OTHER  10. SIGNATURE  PART III-ACTION (Filled out by Requestor)  20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED  CANCELED DEFERRED BY OTHERS			21.15	Ne
9. FUNDS CHARGEABLE  10. SIGNATURE GySgt Walters  PART III-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  25. NO  15. APPROVED. PROGRAMMING TO START IN  26. Overhead and/ or Surchan \$ 27. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  PROGRAMMED TO START IN  AUTHORIZED BY 2STH OF  AND FUNDS  26. Consingency \$ 28. Consingency \$ 38. To:  19. AUTHORIZATION TO PROCEED IS ATTACHED  NAVCOMPT 140  OTHER  10. SIGNATURE  PART III-ACTION (Filled out by Requestor)  20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED  CANCELED DEFERRED BY OTHERS	Note: Work	request is mobilization dri	iven 62 (10 4 D)	1010
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PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  25. Material  26. Overflead and/ or Surcharls 37. APPROVED. PROGRAMMING TO START IN 38. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 39. PROGRAMMED TO START IN 30. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 30. PROGRAMMED TO START IN 30. AUTHORIZED BY 25TH OF 30. AND FUNDS  30. Equipment 31. Rental/Usage 32. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 30. PROGRAMMED TO START IN 30. AUTHORIZED BY 25TH OF 30. AND FUNDS  30. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 30. PROGRAMMED TO START IN 30. AUTHORIZED BY 25TH OF 30. AND FUNDS  31. To:  31. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 31. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 32. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 33. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 34. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 35. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE 36. Equipment 37. Equipment 38. Equipment 39. Equipment 3	9 FUNDS CHA	ARGEARI E	10 SIGNATURE	/ (Regulating Official)
PART II-COST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF AND FUNDS  E. Contingency \$  DISAPPROVESee Reverse Side)  I. Tos  PART III-ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140  OTHER  OTHER  20. WORK REQUESTED HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	o. Tombo on	WOLFIDEL		The desting official
(Filled out by Maintenance Control Division if estimate requested)  11. TO:  12. ESTIMATE NO.  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  25. OVERLOAD  15. APPROVED. PROGRAMMING TO START IN  26. Overhead and/ or Surchar \$  27. APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  28. Equipment Rental/Usage \$  28. Contingency \$  29. Contingency \$  20. DISAPPROVE/See Reverse Side)  29. AUTHORIZED BY 25TH OF  20. AUTHORIZED BY 25TH OF  20. WORK REQUESTED  20. WORK REQUESTED  20. HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS				y / Jair
11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF AND FUNDS  PART III-ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140  OTHER  Check one if other than PW funds are involved) OTHER  AUTHORIZED BY 25TH OF AND FUNDS  20. WORK REQUESTED HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS				requested)
13. COST ESTIMATE  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF AND FUNDS  16. SIGNATURE  17. DATE  PART III-ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140  OTHER  10. OVER REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	11 TO:		(Filled out by Maintenance Control Division in esumate)	
A Labor \$ YES NO  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  DISAPPROVE/See Reverse Side)  16. SIGNATURE  17. DATE  PART III—ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140  OTHER  OTHER  YES NO  PROGRAMMING TO START IN IF  AUTHORIZED BY 25TH OF AND FUNDS  17. DATE  17. DATE  20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	11. 10.			12. ESTIMATE NO.
A Labor \$ YES NO  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  DISAPPROVE/See Reverse Side)  16. SIGNATURE 17. DATE  PART III-ACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140 OTHER  NAVCOMPT 140 OTHER  20. WORK REQUESTED HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	13. C	OST ESTIMATE	14 SKETCH/PLAN ATTACHED	
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and/ or Surchar \$ APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE  Rental/Usage \$ PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS  B. Contingency \$ DISAPPROVE/See Reverse Side)  TOS 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  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS  17. DATE  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED OTHER DATE INVOlved) NAVCOMPT 140 OTHER BASED WILL BE PERFORMED CANCELED DEFERRED BY OTHERS			- PROGRAMMIN	IO TO GIARTIN
d. Equipment Rental/Usage \$ PROGRAMMED TO START IN JIF AND FUNDS  a. Contingency \$ DISAPPROVE/See Reverse Side)  b. Tos 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 HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS		e	ADDROVED BASED ON DR	ESCAL MODEL OAD THIS IOD CAN BE
Rental/Usage \$ AUTHORIZED BY 25TH OF AND FUNDS  E. Contingency \$ DISAPPROVE/See Reverse Side)  I. TO\$ 16. SIGNATURE 17. DATE  PART IIIACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140 OTHER  OTHER  AUTHORIZED BY 25TH OF AND FUNDS  10. SIGNATURE 17. DATE  PART IIIACTION (Filled out by Requestor)  12. WORK REQUESTED HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS		•		
e. Contingency \$ DISAPPROVE/See Reverse Side)  I. TOS 16. SIGNATURE 17. DATE  PART IIIACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS			[선생님 - [ - 18 전 ] - 18 전 : 18	
16. SIGNATURE 17. DATE  PART IIIACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER  17. DATE  17. DATE  20. WORK REQUESTED HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	- Ttorrum Godge	\$	AUTHORIZED	BY 25TH OF AND FUNDS
16. SIGNATURE 17. DATE  PART IIIACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER 14. BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	0	A CONTRACTOR OF THE PROPERTY O		
PART IIIACTION (Filled out by Requestor)  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)  NAVCOMPT 140  OTHER  AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)  NAVCOMPT 140  OTHER  CANCELED DEFERRED BY OTHERS		\$		47 DATE
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)  NAVCOMPT 140  OTHER  20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED  CANCELED DEFERRED BY OTHERS	. Т	ф5	IO. SIGNATURE	17. DATE
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)  NAVCOMPT 140  OTHER  20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED  CANCELED DEFERRED BY OTHERS			PART IIIACTION (Filled out by Requestor)	
NAVCOMPT 140 OTHER HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	18. TO:			
NAVCOMPT 140 OTHER HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS				
CANCELED DEFERRED BY OTHERS	19. AUTHORIZAT	TION TO PROCEED IS ATTACHED	(Check one if other than PW funds are involved)	20. WORK REQUESTED
		NAVCOMPT 140	OTHER	HAS BEEN HAS BEEN WILL BE PERFORMED
21. SIGNATURE 22. DATE	Charles & Charles			CANCELED DEFERRED BY OTHERS
	21. SIGNATURE			



# REG & BN SUPPLY/NBC (206)





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

Commanding Officer, 1st Bn, 25th Marine Regiment

1. FROM

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

2. REQUEST NO.

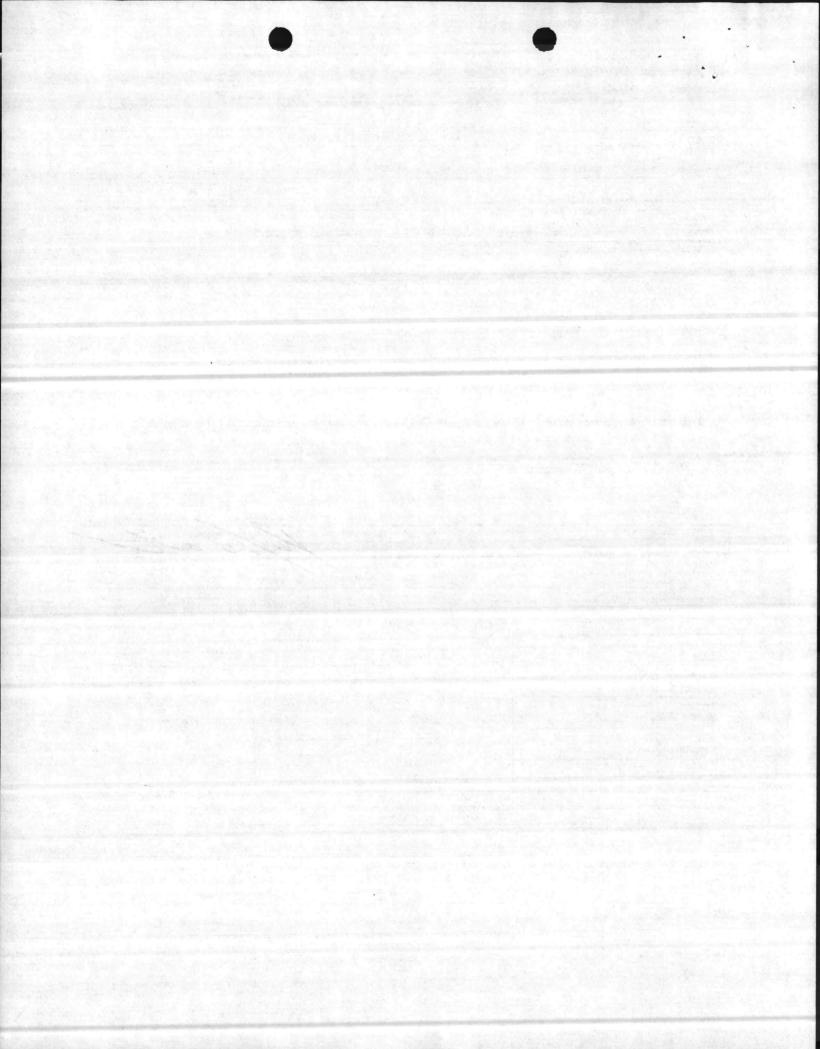
D125/1

## 2D MARINE DIVISION WORK REQUEST

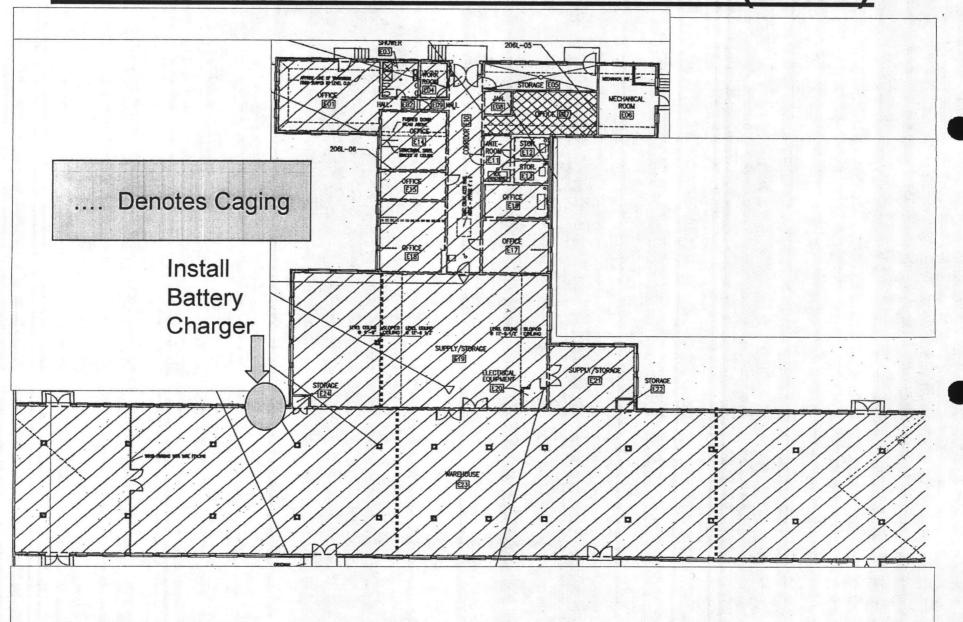
Requestor see Instructions on Reverse

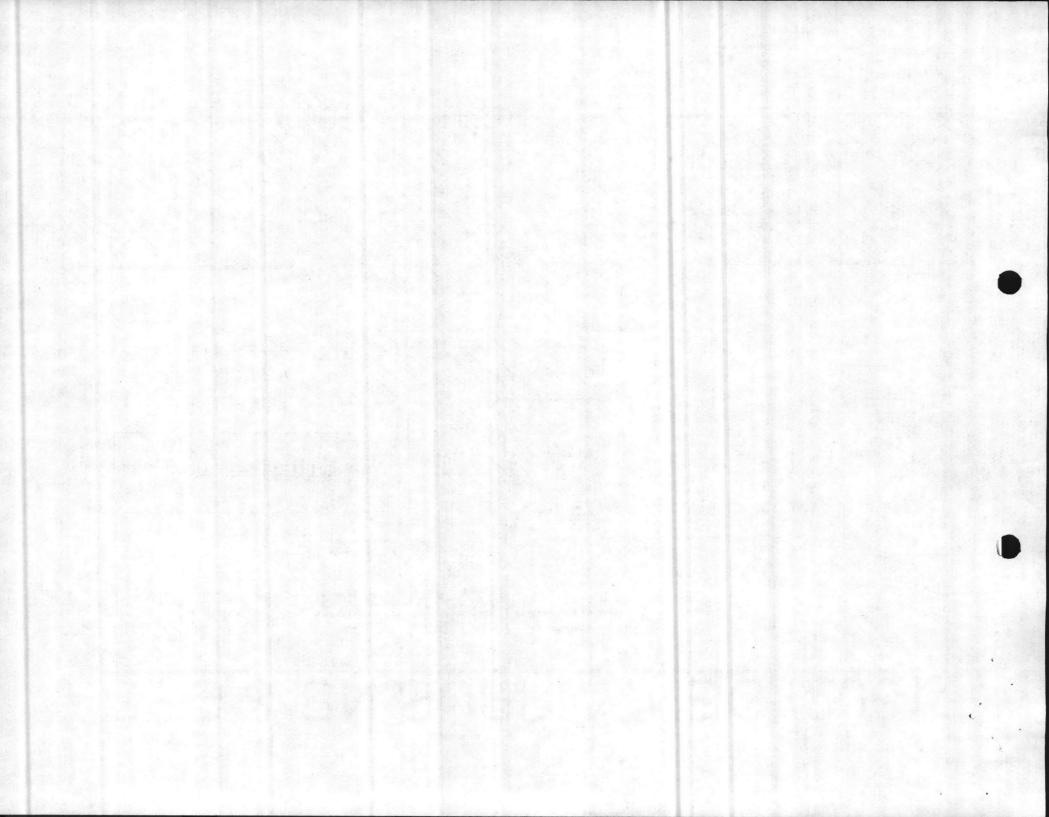
PART I -- REQUEST (Filled out by Requestor)

B. TO						4. DATE OF RI	EQUEST
Public Works Of	fficer (Attn: BASE MAINTEN	ANCE)				18-Jan-03	
. REQUEST F	OR					5a. REQUEST	WORK START
		ESTIMATE	*	PERFORMANCI	E OF WORK	ASAP	
	IER INFORMATION CALL					7. SKETCH/PL	AN ATTACHED
ySgt Walters 9						YES	NO
ocation: 20	ON OF WORK AND JUSTIF 6	IOATIO (IIICIGO	ling location, type, s	size, quantity, etc.)			
escription:	Connect new battery c	:harger. New e	equipment is sai	me as old.			
ustification:	Building uses electric	forklifts for sup	port. Old batte	ry charger remov	red and ned	ds to be reinst	alled
ote: Work	request is mobilization	n driven					
						1	Control of the
the state of the state of	Merch Schales Living				-		
FUNDS CHA	ARGEABLE	Talking to		O. SIGNATURE	(Re	questing Official)	1
FUNDS CHA	ARGEABLE		G	ySgt Walters	2 (Re	Questing Official)	1
FUNDS CHA	ARGEABLE			ySgt Walters	22 / (Reg	- /	L
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. то:			PART IICOST E	sySgt Walters	2//	Va	0.
. то:	OST ESTIMATE		G PART IICOST E	sySgt Walters	2//	Va	0.
. TO:			PART IICOST E by Maintenance Contro  //PLAN ATTACHED	sySgt Walters ESTIMATE  ol Division if estimate req	2//	Va	0.
. TO:			PART IICOST E	sySgt Walters	2//	Va	0.
13. C		14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES	sySgt Walters ESTIMATE ol Division if estimate req	Quested)	Va	0.
. TO: 13. C Labor Material		14. SKETCH	PART IICOST E by Maintenance Contro  //PLAN ATTACHED	sySgt Walters ESTIMATE  ol Division if estimate req	Quested)	Va	0.
13. C Labor Material	OST ESTIMATE \$	14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES	NO PROGRAMMING	TO START IN	Va	
. TO:  13. C  Labor  Material  Overhead and/ or Surchar	OST ESTIMATE \$	14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.	NO PROGRAMMING	TO START IN	12. ESTIMATE N	
. TO:  13. C  Labor  Material  Overhead and/ or Surchar	OST ESTIMATE \$	14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.	NO  PROGRAMMING BASED ON PRES	TO START IN SENT WORKLO	12. ESTIMATE N	BE "IF
. TO:  13. C  Labor  Material  Overhead and/ or Surchar  Equipment	OST ESTIMATE \$	14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.	NO  PROGRAMMING  BASED ON PRES PROGRAMMED TO	TO START IN SENT WORKLO	12. ESTIMATE N	BE "IF
. TO:  13. C  Labor  Material  Overhead and/ or Surchar  Equipment Rental/Usage	OST ESTIMATE \$	14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.  APPROVED.	NO  PROGRAMMING  BASED ON PRES PROGRAMMED TO	TO START IN SENT WORKLO	12. ESTIMATE N	BE
. TO:  13. C  Labor  Material  Overhead and/ or Surchar  Equipment Rental/Usage	OST ESTIMATE  \$ \$ \$ \$	14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.  APPROVED.	NO  PROGRAMMING  BASED ON PRES PROGRAMMED TO AUTHORIZED BY	TO START IN SENT WORKLO	12. ESTIMATE N	BE ,IF
. TO:  13. C  Labor  Material  Overhead and/ or Surchar  Equipment Rental/Usage  Contingency	OST ESTIMATE  \$ \$ \$ \$	14. SKETCH	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.  APPROVED.	NO  PROGRAMMING  BASED ON PRES PROGRAMMED TO AUTHORIZED BY	TO START IN SENT WORKLO	12. ESTIMATE N	BE ,IF AND FUNDS
. TO:  13. C  Labor  Material  Overhead and/ or Surchar  Equipment Rental/Usage  Contingency	OST ESTIMATE  \$ \$ \$ \$	14. SKETCH	PART IICOST E DY Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.  APPROVED.  DISAPPROVE/S  JRE	NO  PROGRAMMING  BASED ON PRES PROGRAMMED TO AUTHORIZED BY	TO START IN SENT WORKLO	12. ESTIMATE N	BE ,IF AND FUNDS
13. C Labor  Material Overhead and/ or Surchar Equipment Rental/Usage  Contingency To	OST ESTIMATE  \$ \$ \$ \$ \$	14. SKETCH 15. 16. SIGNATU	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.  APPROVED.  DISAPPROVE(S)  JRE  RT IIIACTION (Filled)	NO  PROGRAMMING  BASED ON PRES PROGRAMMED TO AUTHORIZED BY  See Reverse Side)	TO START IN SENT WORKLO START IN 25TH OF	12. ESTIMATE N  AD, THIS JOB CAN	BE ,IF AND FUNDS
13. C Labor  Material Overhead and/ or Surchar Equipment Rental/Usage  Contingency To	S \$ \$ \$ \$ TION TO PROCEED IS ATTACH	14. SKETCH 15. 16. SIGNATU PA	PART IICOST E by Maintenance Contro  I/PLAN ATTACHED  YES  APPROVED.  APPROVED.  DISAPPROVE/S  JRE  RT IIIACTION (Filled)	NO  PROGRAMMING BASED ON PRES PROGRAMMED TO AUTHORIZED BY Gee Reverse Side)  d out by Requestor)	TO START IN SENT WORKLO START IN 25TH OF	12. ESTIMATE N  AD, THIS JOB CAN  17.	BE ,IF AND FUNDS DATE
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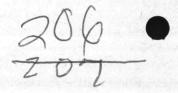


# REG & BN SUPPLY/NBC (206)





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



WORK RE	QUEST N		P017 2-03	SKETCH/PLAN ATTACHED  YES NO	DATE RECEIVED  2[5]
ACTION	IN	OUT	INITIAL	REM	MARKS
7 49		2/5	BL	03-46	950
)4.E	2/2	45	CH	Cancel - Work Ac Tic # 03 - 4088	ent install &
Javis	2/1	2/17	LHO	Cancel - Work 40	complished on
	1			1ic # 03-4088	1
20	2/11				
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			A Service St.		
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				· 图像人员 (1)	
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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

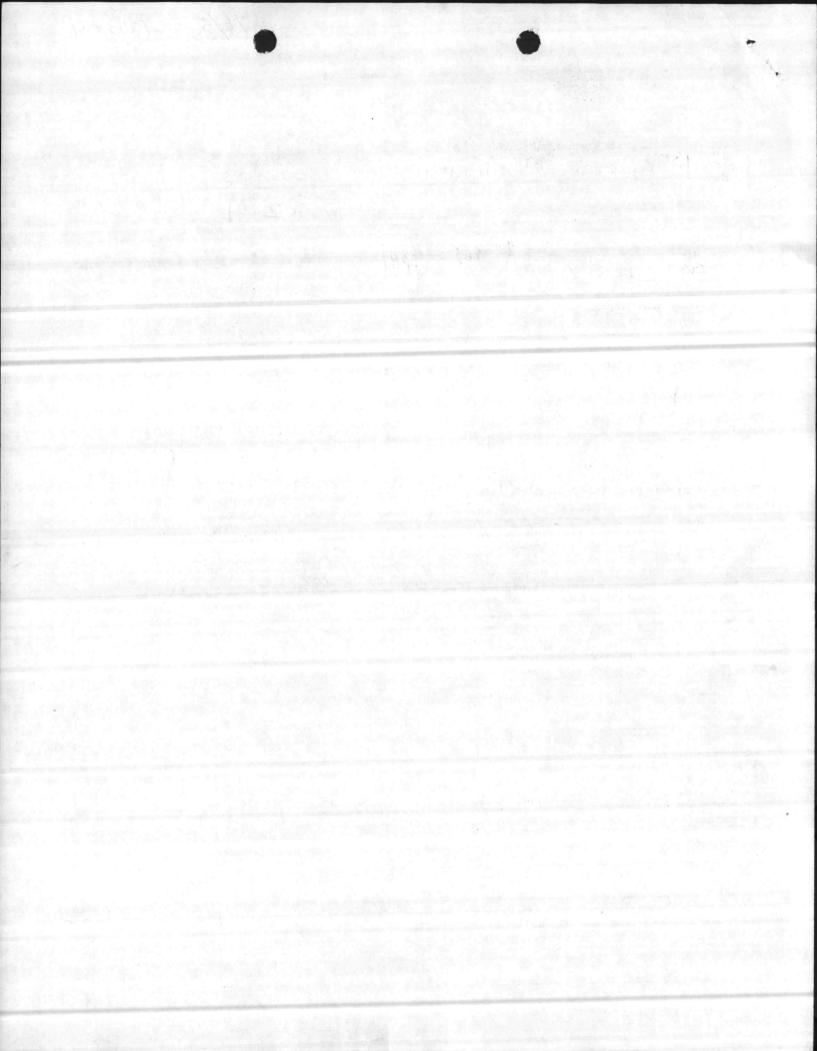
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

# 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse
PART I --REQUEST (Filled out by Requestor) D017

4 50014			ST (Filled out by Request	or) <b>D017</b>	
1. FROM	1 ST Roth	alion 25TH MI	ARIANES	2. REQUEST NO.	
3. TO	) 20,1	101011 20 1 11	11611002	002-03	
	ing General 2d M	Marine Division		4. DATE OF REQUEST	
5. REQUE					
D125		COSTE 910	BERFORMANCE OF V	5a. REQUEST WORK ST	ART
6. FOR FU	GT RI	MATION CALL	922 4391	7. SKETCH/PLAN ATTAC	HED 7
8. DESCR	IPTION OF WOR	(Including location, type	e, size, quantity, etc.)	YES NO	- ard
	ON: # 2	06 D.	ST		te.
DESCRI	PTION:	install Cha	irger state	in for (yell	ow ) Type
Fo	icklift.	Warehouse	e use Fork	elift.	
JUSTIEIC	ATION . <	1 - 1	1.15/2 0:	1	112
00011110	ATION.	apply / Field	MESS BI	dg,	
				1 /	11 0001
NOTE: (	Charcer	needs to be	installed	before Div	Motor pool
	3				
0 FINIDO 6			5 k		
9. FUNDS C	HARGEABLE		10. SIGNATURE	(Requesting Official)	1
1125			201.01	w	
		PART II—COS			
11. TO:		(Filled (	out by Maintenance Control Divi	sion if estimate requested)  12. ESTIMATE NO.	1
			1.90	I SOME NO.	
13.	COST ESTIMA	4. SKETCH/PLAN ATTACHED	8		12005
. Labor	s	YES	NO		83-4694D
	1	5.	NO		07
. Material	\$				40881
. Overhead	200				03-
and/ or Surc	\$			A 71 F	
. Equipment Rental/Usage					
rtental/Osag	\$				
Contingency				and the second pro-	K .
		S. SIGNATURE	(See Reverse Si	de) 17. DATE	
		PART III-ACTION (FIII	ad out by Pogrester	II. DATE	
3. TO:		Fill Marion (Fill	ou out by Raquestor)		
. AUTHORIZA	TION TO PRO (C	heck one if other than PW funds	are involved) 20. WORK REQ	UESTED	
01011				PROFILE TO SECURE	
SIGNATURE			22. DATE		

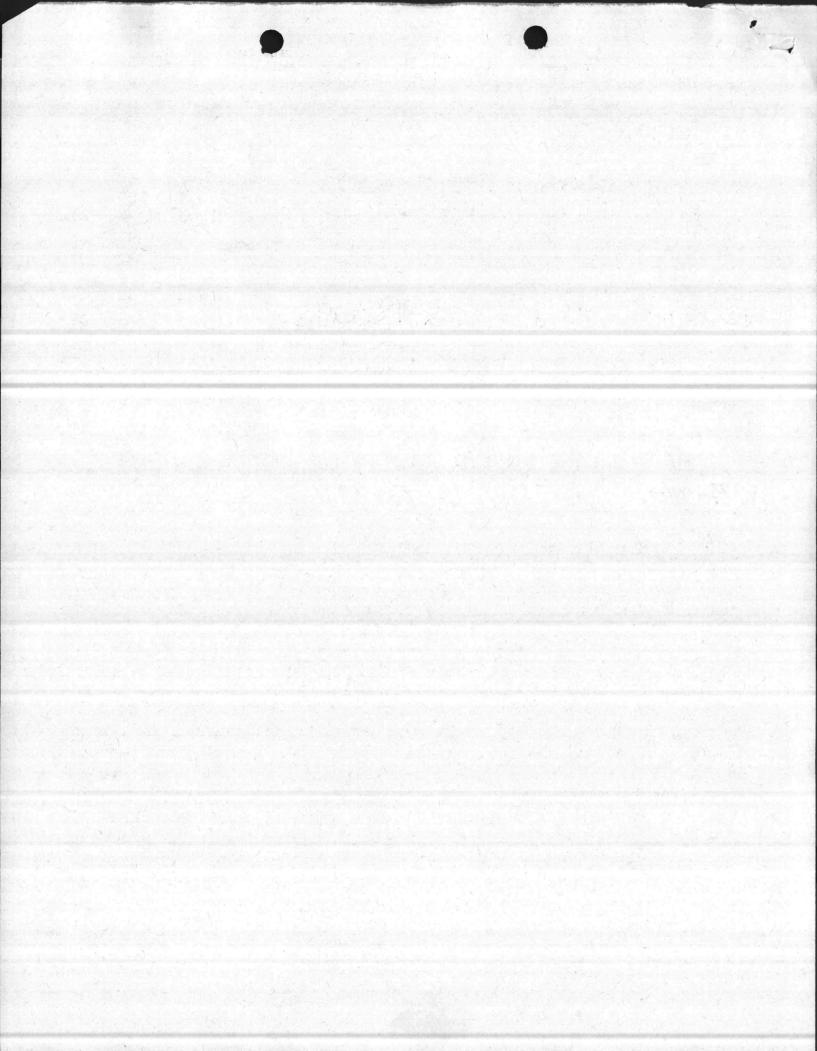
(See Part iv on Reverse Side)



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

206

WORK R	EQUEST N	o. 29	64	SKETCH/PLAN ATTACHED  VES NO	9-30-02
ACTION	IN	OUT	INITIAL	· · · · · · · · · · · · · · · · · · ·	EMARKS
Rev	1/30		0	02-183245	
20	(00			Shoemak	ora
				CHARLES	
	12/02	12/02	BM	closed out / Work	condeted partie
NZ	1406		TC	Closed out / Work	
	·				
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- Per 14 - 30 m					
		655 Alba			



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

CPL. NORTHWAY

Public Works Officer (Attn: BASE MAINTENANCE)

Commanding Officer, 25th Marine Regiment

6. FOR FURTHER INFORMATION CALL

CPL. NORTHWAY 451-4476 /FC 251

8. DESCRIPTION OF WORK AND JUSTIFICATION OF WORK AND JUSTIFICATI

5. REQUEST F Battery charger

1. FROM

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

REQUEST NO. D225/164

26-Sep-02

ASAP

4. DATE OF REQUEST

5a. REQUEST WORK START

7. SKETCH/PLAN ATTACHED YES NO X

### 2D MARINE DIVISION WORK REQUEST

(Including location, type, size, quantity, etc.)

Police Sergeant

Requestor see Instructions on Reverse

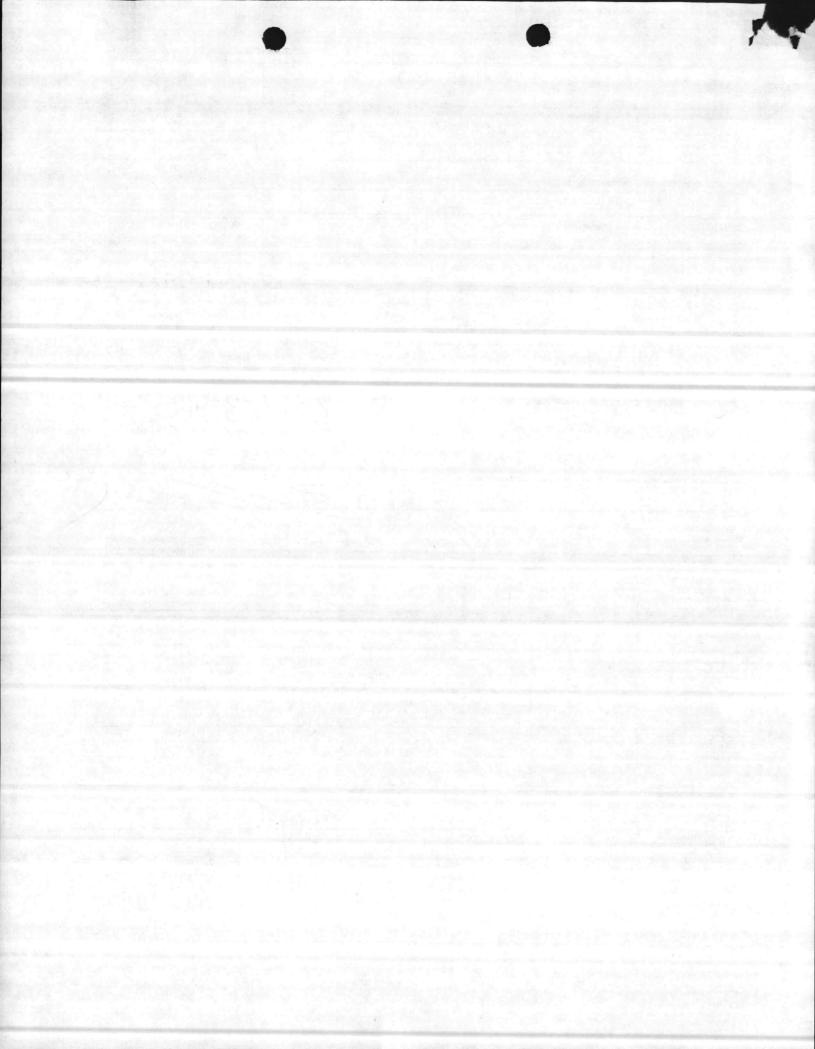
PERFORMANCE OF WORK

PART I -- REQUEST (Filled out by Requestor)

Bldg. 206

Location: Blo	lg. 206		30 SEPT OL
Description:	Replace old battery charge	er with new battery charger.	30 SEPT OF
	Below are some specs for Old charger does not fit not C. PFC Salmon 450-8465	AC Volts In - 208/240/480 AC Amps In - 26/22/11 DC Volts Out - 36	Max AH - 965 DC Amps Out Max - 150  0846  0846
9. FUNDS CHA	ARGEABLE	10. SIGNATURE Sqt.Massouh	(Requesting official)
respiritorio de la companya della companya della companya de la companya della co	1,000	PART IICOST ESTIMATE	
		(Filled out by Maintenance Control Division if estim	
11. TO:			12. ESTIMATE NO.
13. C	OST ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
b. Material	\$	15.  APPROVED. PROGRAM	IMING TO START IN
c. Overhead and/ or Surcha	s	APPROVED. BASED ON	PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PROGRAMME	ED TO START IN ,IF ZED BY 25TH OF AND FUNDS
e. Contingency	s	DISAPPROVI (See Reverse Side)	
	\$	16. SIGNATURE	17. DATE
		PART IIIACTION (Filled out by Request	or)
18. TO:			
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW funds are involved) OTHER	20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED  CANCELED DEFERRED BY OTHERS
21. SIGNATURE		1 1 1 1 1 1 1 1 1 1 1	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

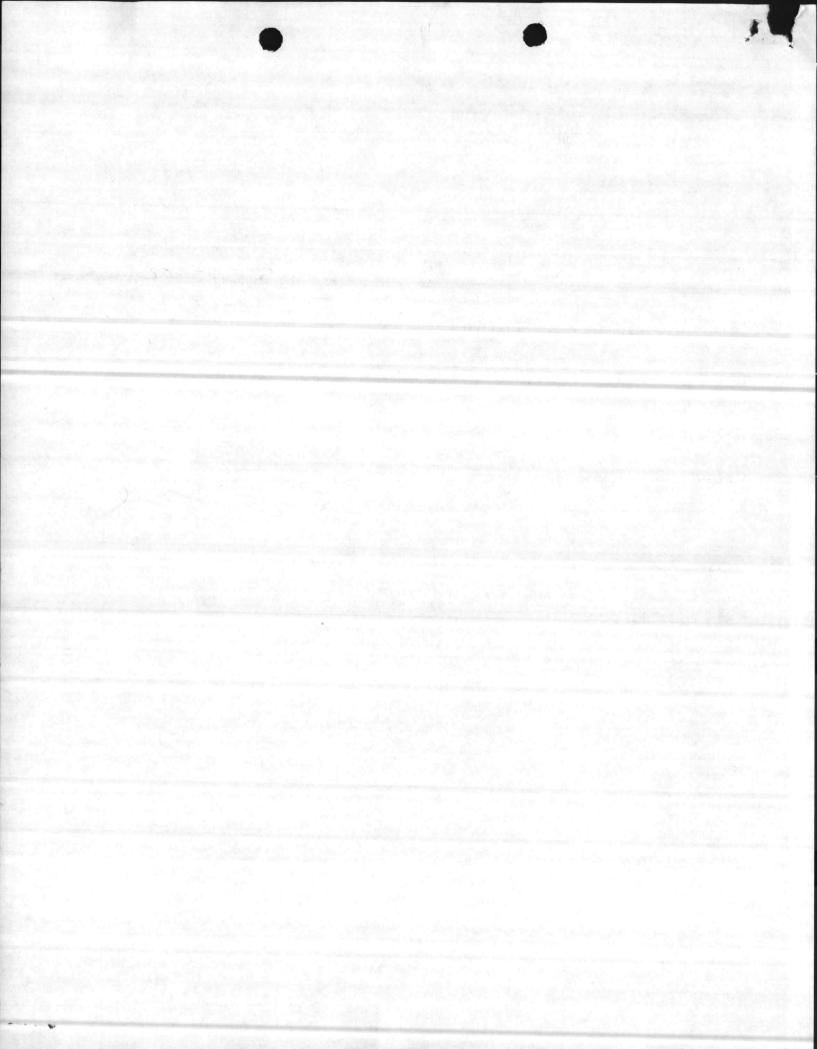
		PART I RE	QUEST (Filled out by	y Requestor)	
1. FROM CPL	NORTHWAY	Police Sergeant	Bldg. 206		2. REQUEST NO.
Commanding Officer	r, 25th Marine Regiment				D225/164
3. TO	The state of				4. DATE OF REQUEST
Public Works Officer	r (Attn: BASE MAINTEN	ANCE)			26-Sep-02
5. REQUEST F Batt	tery charger				5a. REQUEST WORK START
		**	PERFOR	MANCE OF WORK	ASAP
6. FOR FURTHER I	INFORMATION CALL			A company of the second	7. SKETCH/PLAN ATTACHED
CPL. NORTHWAY	451-4476 /FC 251			The table of the	YES NO X
8. DESCRIPTION C	F WORK AND JUSTIF	CATIC (Including location	n, type, size, quantity,	etc.)	
Location: Bldg. 2	206			2	SEPT. OZ
				50	Je 1
Description: Rep	place old battery cha	arger with new battery o	harger.		DOPPE
		-Alacian			0075
Bel	low are some spec	s for the new charger:			
	1,000,000	AC Volts In - 208/2	240/480	Max AH - 965	
		AC Amps In - 26/2	2/11	DC Amps Ou	t Max - 150
		DC Volts Out - 36			

Justification: Old charger does not fit new forklft.

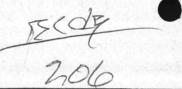
NOTE: P.O.C. PFC Salmon 450-8465

9. FUNDS CHA	ARGEABLE		10. SIGNATURE Sgt.Massouh	3	(Requesting	Official	
		PART IICOS	T ESTIMATE				
		(Filled out by Maintenance Co	ntrol Division if estimate	e requested)			
11. TO:	9	1			12. EST	IMATE NO.	
13. C	COST ESTIMATE	14. SKETCH/PLAN ATTACHED			'		
a. Labor	\$	YES	NO				
b. Material	\$	15. APPROVED.	PROGRAMM	ING TO START	ΓIN		
c. Overhead and/ or Surcha	<b>"</b> \$	APPROVED.	BASED ON P	RESENT WOR	RKLOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	\$		PROGRAMMED AUTHORIZE	TO START IN D BY 25TH OF		,IF AND FUNDS	
e. Contingency	\$		(See Reverse Side)			-	
f. T	\$	16. SIGNATURE	PER HILL	7 - 1000		17. DATE	
		PART IIIACTION (Fi	led out by Requestor	)			
18. TO:							
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than PW fund	s are involved)	20. WORK R	EQUESTED		
	NAVCOMPT 140	OTHER		HAS BEEN	HAS BEEN	WILL BE PERFORMED	
		X X Vist	5 g	CANCELED	DEFERRED	BY OTHERS	
21. SIGNATURE			2 22 1	22. DATE			

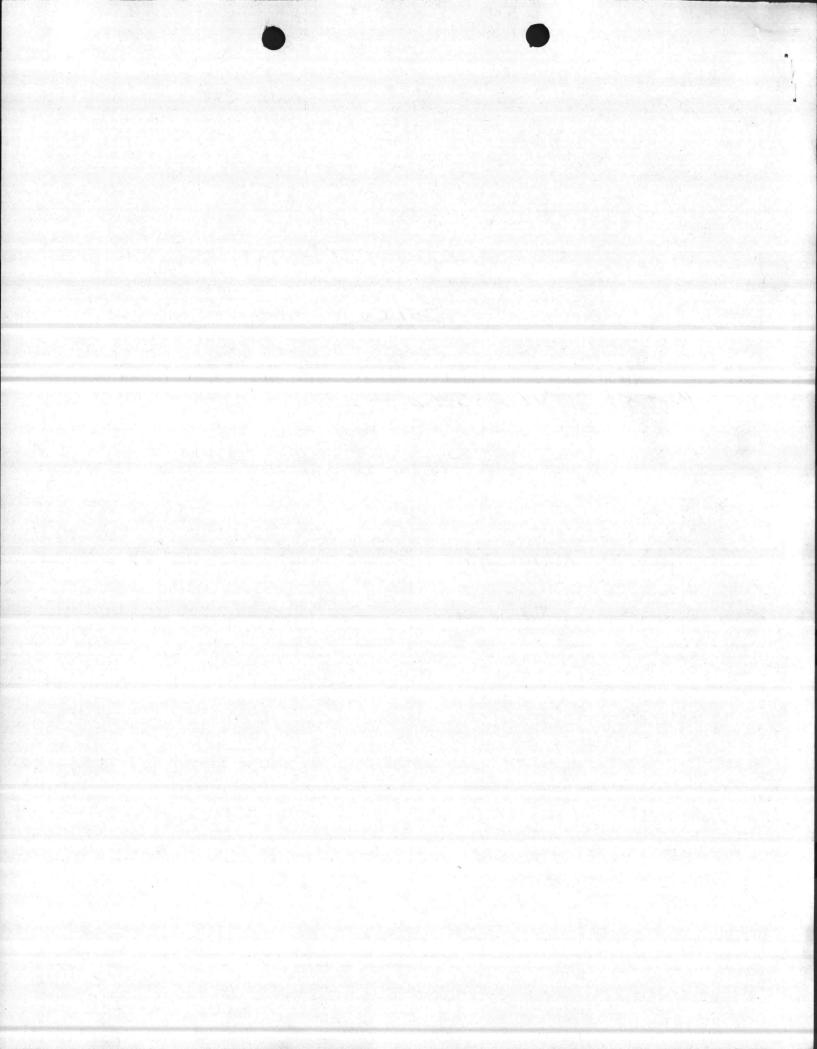
(See Part iv on Reverse Side)

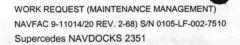


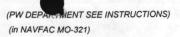
# WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)



		MUST BE U		RK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK RE	EQUEST N	10.	D225 206	SKETCH/PLAN ATTACHED  YES NO	DATE RECEIVED
ACTION	IN 21/19	OUT	INITIAL	03-191	EMARKS /
20	11/			Sice	
Gerriss					
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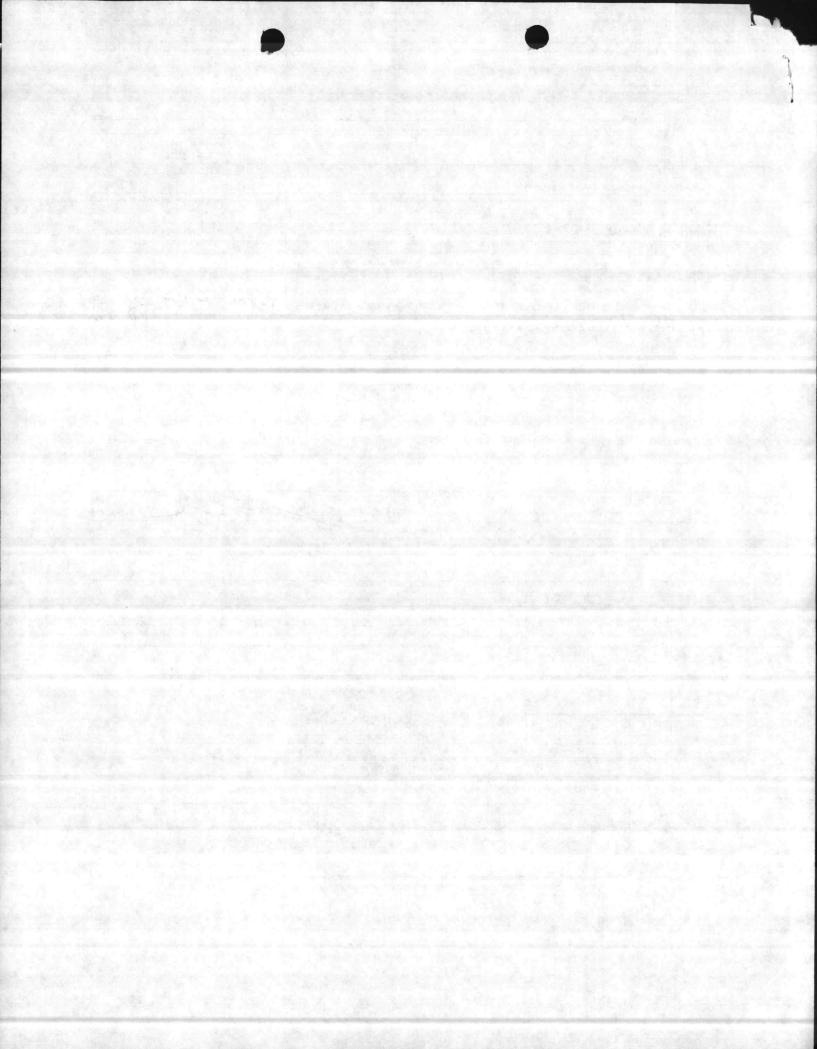




# 2D MARINE DIVISION WORK REQUEST

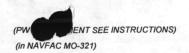
Requestor see Instructions on Reverse

		PART I REQUEST (Filled or	ut by Requestor)	
1. FROM				2. REQUEST NO.
Commanding Of	fficer, 25th Marine Regiment			D225/ <del>203</del> ZC6
3. TO	Miles de la companya del companya de la companya del companya de la companya de l			4. DATE OF REQUEST
Public Works Of	fficer (Attn: BASE MAINTENANC	≣)		20 Nov. 02
5. REQUEST F				5a. REQUEST WORK START
	COST ESTIN	IATE ** PERF	FORMANCE OF WORK	ASAP
6. FOR FURTH	IER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
Sgt Massouh 45				yes no XX
-	ON OF WORK AND JUSTIFICAT	(Including location, type, size, quant	tity, etc.)	The state of the state of the state of
location BLD				THE RESERVE THE PROPERTY OF THE PARTY OF THE
Far	Need to have battery charge	ger removed from wall it is wired in	nto the wall,	Review Bi
Justification:	None			
NOTE. Heed	to flave this dolle either of	n Dec. 4th or 5th 2002 no earlier	D	3-19624
	2001015	Lo group	TUDE (D	Official
9. FUNDS CHA	ARGEABLE	10. SIGNA	CANTER STATE OF THE STATE OF TH	Requesting Official)
9. FUNDS CHA	ARGEABLE	Sgt. Masso	uh S	Requesting Official)
9. FUNDS CHA	ARGEABLE	Sgt. Massor	uh S	Requesting Official)
	ARGEABLE	Sgt. Masso	uh S	
	ARGEABLE	Sgt. Massor	uh S	12. ESTIMATE NO.
11. TO:	ARGEABLE  COST ESTIMATE	Sgt. Massor	uh S	
11. TO:		Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division	uh S	
11. TO:		Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division	uh S	
11. TO:	COST ESTIMATE	Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Divisio  14. SKETCH/PLAN ATTACHED	uh S	
11. TO: 13. C	COST ESTIMATE	PART IICOST ESTIMATI (Filled out by Maintenance Control Divisio  14. SKETCH/PLAN ATTACHED  YES NO  15.	uh S	12. ESTIMATE NO.
11. TO: 13. C a. Labor b. Material	COST ESTIMATE	PART IICOST ESTIMATI (Filled out by Maintenance Control Divisio  14. SKETCH/PLAN ATTACHED  YES NO  15.	n if estimate requested)	12. ESTIMATE NO.
11. TO: 13. C a. Labor b. Material	COST ESTIMATE \$	Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO	ogramming to start i	12. ESTIMATE NO.
11. TO:  13. C a. Labor b. Material c. Overhead and/ or Surchar	COST ESTIMATE \$	Sgt. Massor  PART IICOST ESTIMATE (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS	ogramming to start i	12. ESTIMATE NO.
11. TO:  13. Constant of the c	COST ESTIMATE \$	Sgt. Massor  PART IICOST ESTIMATE (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS PROG	ogramming to start i	12. ESTIMATE NO.
11. TO:  13. C a. Labor b. Material c. Overhead and/ or Surchal d. Equipment	COST ESTIMATE \$	Sgt. Massor  PART IICOST ESTIMATE (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS PROG	DGRAMMING TO START I	12. ESTIMATE NO.
11. TO:  13. Coa. Labor  D. Material C. Overhead and/ or Surchard d. Equipment Rental/Usage	COST ESTIMATE \$	Sgt. Massor  PART IICOST ESTIMATE (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS PROG	ogramming to start in the control of	12. ESTIMATE NO.
11. TO:  13. Con. Labor  14. Labor  15. Overhead and/ or Surchard  16. Equipment Rental/Usage	COST ESTIMATE  \$ \$ \$	Sgt. Massor  PART IICOST ESTIMATE (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS  PROG AU	ogramming to start in the control of	12. ESTIMATE NO.
11. TO:  13. Con. Labor  14. Labor  15. Overhead and/ or Surchard  16. Equipment Rental/Usage	COST ESTIMATE  \$ \$ \$ \$ \$	Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS  PROG  AU  DISAPPROV (See Reverse)  16. SIGNATURE	ogramming to start in the control of	12. ESTIMATE NO.  IN SLOAD, THIS JOB CAN BE ,IF AND FUNDS
11. TO:  13. C  a. Labor  b. Material c. Overhead and/ or Surchar d. Equipment Rental/Usage e. Contingency f. 1	COST ESTIMATE  \$ \$ \$ \$ \$	Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS  PROG  AU'  DISAPPROV (See Reverse	ogramming to start in the control of	12. ESTIMATE NO.  IN SLOAD, THIS JOB CAN BE , IF AND FUNDS
11. TO:  13. C  a. Labor  b. Material c. Overhead and/ or Surchal d. Equipment Rental/Usage e. Contingency f. T	COST ESTIMATE  \$ \$ \$ \$ \$ \$	Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS  PROG  AU  DISAPPROV (See Reverse  16. SIGNATURE  PART IIIACTION (Filled out by F	ogramming to start i ED ON PRESENT WORK RAMMED TO START IN THORIZED BY 25TH OF	12. ESTIMATE NO.  IN SLOAD, THIS JOB CAN BE ,IF AND FUNDS
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11. TO:  13. C  a. Labor  b. Material c. Overhead and/ or Surchal d. Equipment Rental/Usage e. Contingency f. T	COST ESTIMATE  \$ \$ \$ \$ \$ \$	Sgt. Massor  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS  PROG  AU  DISAPPROV (See Reverse  16. SIGNATURE  PART IIIACTION (Filled out by F	DIGRAMMING TO START I DIGRAMMING TO START I DIGRAMMED TO START IN THORIZED BY 25TH OF	12. ESTIMATE NO.  IN SLOAD, THIS JOB CAN BE ,IF AND FUNDS  17. DATE  DUESTED HAS BEEN WILL BE PERFORMED
11. TO:  13. C  a. Labor  b. Material c. Overhead and/ or Surchal d. Equipment Rental/Usage e. Contingency f. T	\$ \$ \$ \$ \$ INDICATE OF THE PROCEDURE OF T	PART IICOST ESTIMATE  (Filled out by Maintenance Control Division  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PRO  APPROVED. BAS  PROG  AU  DISAPPROV (See Reverse  16. SIGNATURE  PART IIIACTION (Filled out by F	DIGRAMMING TO START I DIGRAMMING TO START I DIGRAMMED TO START IN THORIZED BY 25TH OF	12. ESTIMATE NO.  IN SLOAD, THIS JOB CAN BE ,IF AND FUNDS  17. DATE



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

21. SIGNATURE



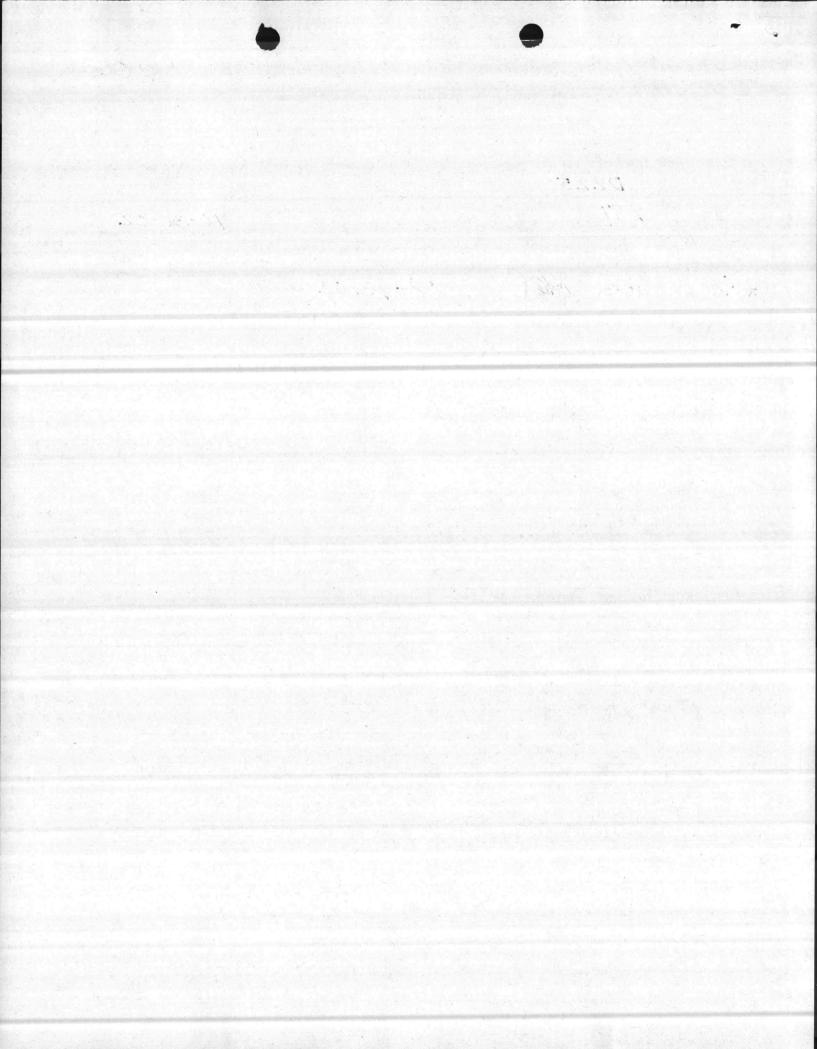
### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM 179 Commanding Officer, 25th Marine Regiment 4. DATE OF REQUEST Public Works Officer (Attn: BASE MAINTENANCE) 25-Oct-02 5a. REQUEST WORK START 5. REQUEST FOR ASAP PERFORMANCE OF WORK **COST ESTIMATE** \*\* 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL YES NO GySgt Walters 910-265-3192 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 10. SIGNATURE 9. FUNDS CHARGEABLE (Requesting Official) GySgt Walters PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED US 8827 YES a. Labor 15. APPROVED. PROGRAMMING TO START IN b. Material c. Overhead and/ or Surchard BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED. PROGRAMMED TO START IN d. Equipment Rental/Usage **AUTHORIZED BY 25TH OF** AND FUNDS e. Contingency DISAPPROVE(See Reverse Side) 17. DATE 16. SIGNATURE PART III--ACTION (Filled out by Requestor) 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED OTHER HAS BEEN HAS BEEN WILL BE PERFORMED NAVCOMPT 140 CANCELED DEFERRED BY OTHERS

22. DATE

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

WORK RE	QUEST N	NO. DZZ	25	SKETCH/PLAN ATTACHED	DATE RECEIVED
		181		☐ YES ☐ NO	10-31-02
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(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

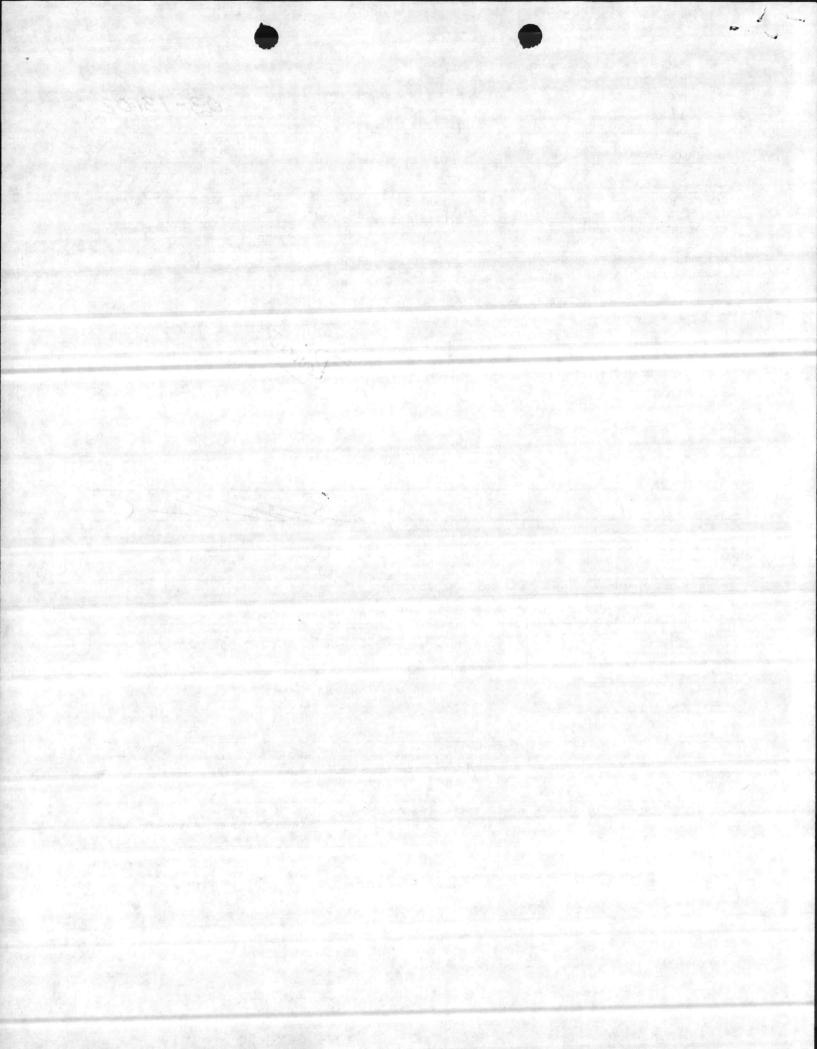
#### 2D MARINE DIVISION WORK REQUEST

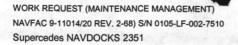
Requestor see Instructions on Reverse

03-13102

	Control of the Contro							
			PART I REQUEST	(Filled out by	Requestor)	The Artist		
1. FROM						2. REQU	JEST NO.	
Commanding O	fficer, 25th Marine Re	giment				D225/18	31	
3. TO				1.4.797		4. DATE	E OF REQUE	ST
Public Works O	fficer (Attn: BASE MA	INTENANCE)				ORK ASAP 7. SKETO yes	)2	
5. REQUEST F	OR		The state of			5a. REC	QUEST WOR	KSTART
	C	OST ESTIMATE	**	PERFORM	ANCE OF WORK	ASAP		
6. FOR FURTH	ER INFORMATION C	CALL				7. SKE	TCH/PLAN AT	TACHED
Sgt Massouh 45	50-8419					yes	no XX	
8. DESCRIPTION	ON OF WORK AND J	USTIFICATIC (Incl.	uding location, type, s	size, quantity, et	c.)			
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						10		
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(See Part iv on Reverse Side)





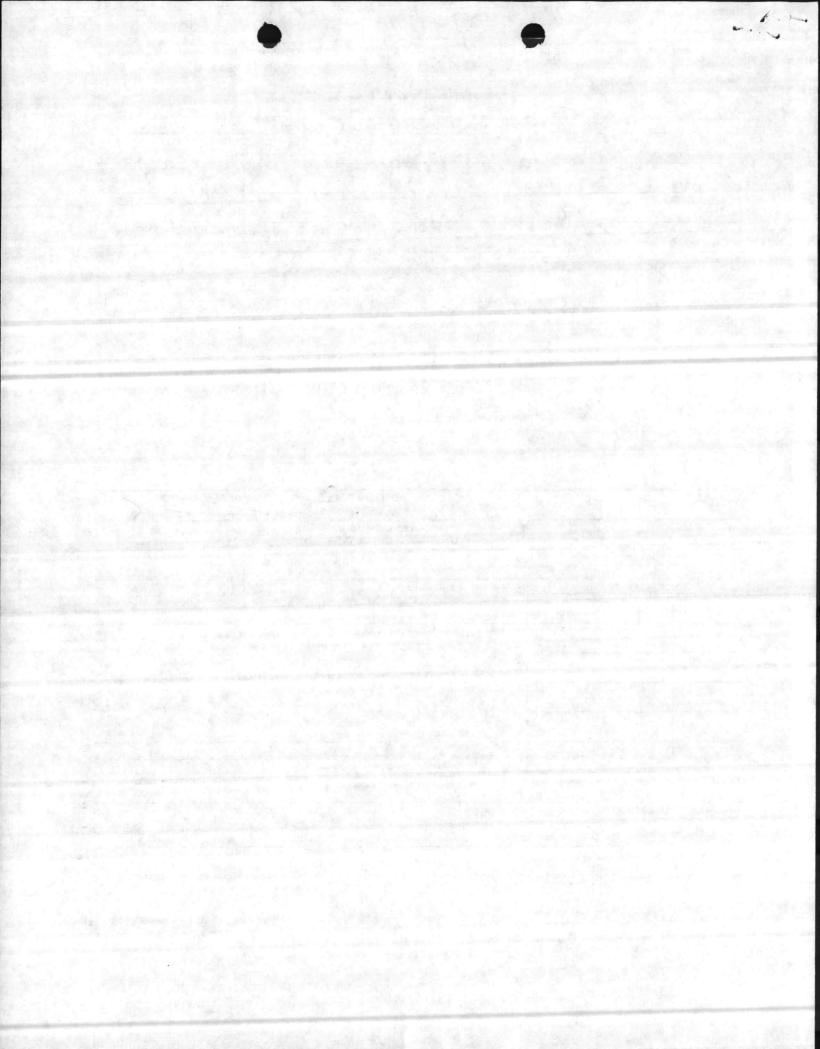
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

## 2D MARINE DIVISION WORK REQUEST

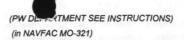
Requestor see Instructions on Reverse

		PART I REQUE	ST (Filled out by	Requestor)	
1. FROM			Supplied to the state of		2. REQUEST NO.
Commanding C	Officer, 25th Marine Regiment				D225/181
3. TO	to the state of the state of the				4. DATE OF REQUEST
Public Works C	Officer (Attn: BASE MAINTENANC	E)			30 Oct.02
5. REQUEST I		MATE III	DEDEODA	ANCE OF WORK	5a. REQUEST WORK START
6 FOR FURTI	COST ESTIN	MATE **	PERFORM	MANCE OF WORK	ASAP
					7. SKETCH/PLAN ATTACHED
Sgt Massouh 4	ION OF WORK AND JUSTIFICAT	(Including location, type	o oizo guantitu o	to 1	yes no XX
Location: Ble		(moduling location, type	e, size, quantity, e	10.)	
Description:	Cut metal plate/ dimension	ns on hand			
Justification:	:none				
					9
9. FUNDS CHA	ARGEABLE		10. SIGNATURE	(Red	questing Official)
			Sgt. Massouh		
			OST ESTIMATE		
44. TO:		(Filled out by Maintenance	Control Division if es	timate requested)	Lo -o-live-
11. TO:					12. ESTIMATE NO.
13 (	COST ESTIMATE	14. SKETCH/PLAN ATTACHER	D		
10.	The state of the s	- IN ORETONIA ERRATIAGNE			
a. Labor	\$	YES	NO		
		15.			
b. Material	\$	APPROVED.	PROGRAM	MMING TO START IN	
c. Overhead					
and/ or Surcha	\$	APPROVED.	BASED O	N PRESENT WORKLO	OAD, THIS JOB CAN BE
d. Equipment			PROGRAMA	MED TO START IN	,iF
Rental/Usage	\$		AUTHOR	IZED BY 25TH OF	AND FUND
e. Contingency	\$		(See Reverse Side,	)	
f.	1\$	16. SIGNATURE			17. DATE
10 TO		PART IIIACTION (F	illed out by Reque	stor)	
18. TO:					
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than PW fun	nds are involved)	20. WORK REQUI	ESTED
	NAVCOMPT 140	OTHER		HAS BEEN HA	S BEEN WILL BE PERFORMED
		Listing majorate parameter	The bullets	CANCELED DE	FERRED BY OTHERS
21. SIGNATURE				22. DATE	

(See Part iv on Reverse Side)







#### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I -- REQUEST (Filled out by Requestor)

1. FROM	Mine Of the Maries De	almost.				150	IEST NO.	
3. TO	Officer, 25th Marine Re	giment			-	D225/179	OF REQU	FST
	Officer (Attn: BASE MA	INTENANCE)				28 Oct. 0		LUI
5. REQUEST F						_	UEST WO	RK START
	C	OST ESTIMATE	**	PERFORM	ANCE OF WORK	ASAP		201 5-7
6. FOR FURTH	HER INFORMATION	CALL	Gr Long St.			7. SKET	CH/PLAN	ATTACHED
GySgt Walters	910-265-3192			***		YES	NO	
Location hp	Contract of the Contract of th		ding location, type, s			DBMO		~
Description:	Drain freon from	two refrigerators, in	order for us to p	properly dispo	ose of them to t	JKIVIO.		2002
2.) Absoclo	d Model: ARD 5 d Model: AR062 n refrigerator: \$21		011201919 950904860 both: \$422.00	6)			WORK RE	0CT 23
Justification:	: DRMO will not ta	ake them until they l	have been certifi	ed environm	entally safe.		UBLIC WORKS DIV	PM 2
							~ <	30
9. FUNDS CHA	ARGEABLE			. SIGNATURE	(Reg	uesting O	fficial)	1
			PART IICOST					
		(Filled	out by Maintenance Con		mate requested)			
11. TO:						12. ESTI	MATE NO.	
A factor								
13. (	COST ESTIMATE	14. SKETC	H/PLAN ATTACHED					
			YES	NO				
a. Labor	\$	15.	TES	NO				
b. Material	s		APPROVED.	PROGRAM	MING TO START IN			
c. Overhead								
and/ or Surcha	\$		APPROVED.	BASED ON	PRESENT WORKLO	AD, THIS	JOB CAN BE	
d. Equipment				PROGRAMMI	ED TO START IN			,IF
Rental/Usage	\$			AUTHORIZ	ZED BY 25TH OF			AND FUND
e. Contingency	\$	16. SIGNAT		ee Reverse Side)			17. DA	ΓE
	14		ART IIIACTION (Fille	d out by Pegues	torl			
18. TO:			ART III-ACTION (File	d out by Neques	(61)	0.75	inger - A	
19. AUTHORIZA	TION TO PROCEED IS	ATTACHED (Check one	if other than PW funds	are involved)	20. WORK REQUI	ESTED		
	NAVCOMP	T 140 O	THER			S BEEN FERRED	WILL BE P	ERFORMED ERS
21. SIGNATURE					22. DATE			
		1	(See Part iv on F	Reverse Side)	978			

WORK RECEPTION

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

#### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

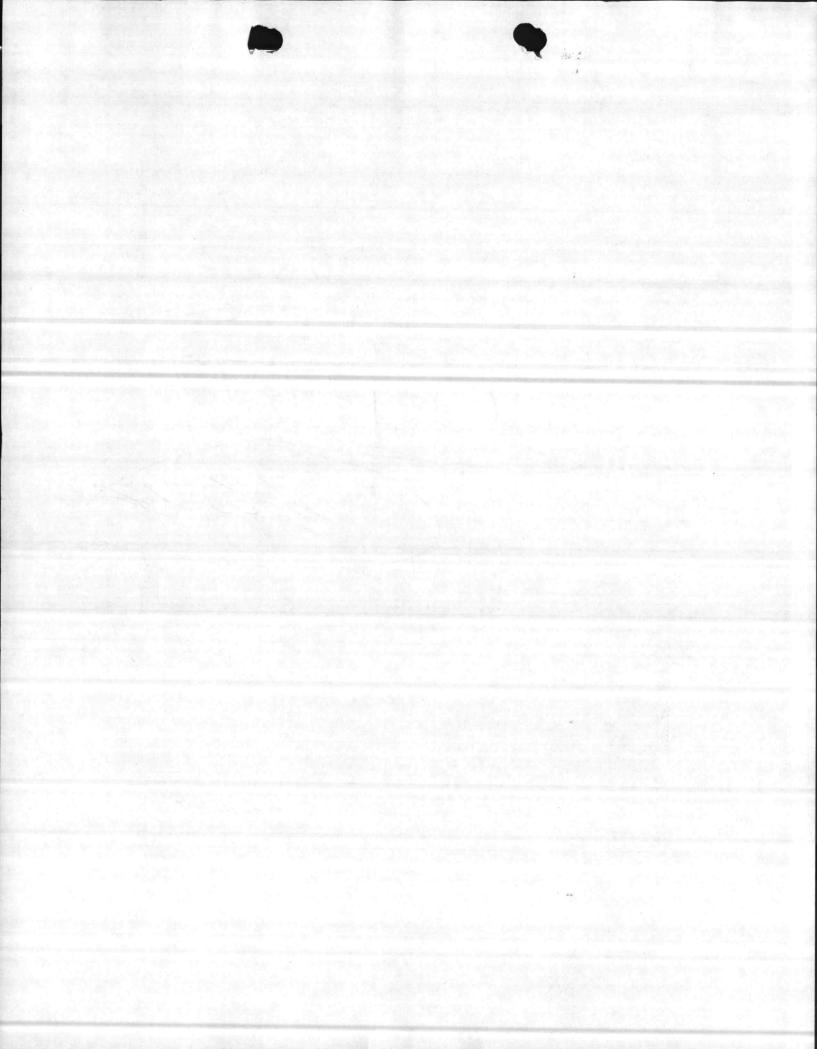
	PARTITY-REQUEST	Filled at the by Regul	(Tipefor)		
1. FROM CPL. NORTHWAY		lg. 206	Liston	2 REQ	UEST NO.
Commanding Officer, 25th Marine Regiment			t water	D225/1	
3. TO	PUBLIC	WORKS DIV	/		E OF REQUEST
Public Works Officer (Attn: BASE MAINTENANC	WORK R	ECEPTION		24-Oct-	
5. REQUEST F Battery charger	,_,	TOTI HOW		_	QUEST WORK START
□ NEGOEST Ballery shallger	**	PERFORMANC	E OF WORK	ASAP	
6. FOR FURTHER INFORMATION CALL				_	TCH/PLAN ATTACHED
CPL. NORTHWAY 451-4476 /FC 251				YES	NO X
8. DESCRIPTION OF WORK AND JUSTIFICAT	(Including location, type, si	ze quantity etc.)		1120	110 /
Location: Bldg. 206	(merading recation, type, di				
Eddallon, Blag. 200		N 11. 1	110-10	ne	w Charger
Description: Replace old battery charge	er with new battery charger.	A Maro a			
Below are some specs for	or the new charger:				
Delow are some specs it	AC Volts In - 208/240/480	Λ.	Max AH - 96	5	
	AC Amps In - 26/22/11		OC Amps Ou	A 10 10 10 10 10 10 10 10 10 10 10 10 10	150
	DC Volts Out - 36		Amps Ot	ıı ıvlax -	130
Justification: Old charges does not fit o	ow forklit	.1.	1		
Justification: Old charger does not fit no	ew lorkiit.	4	1		
NOTE: P.O.C. PFC Salmon 450-8465			. 44		
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	1)	100	-0		
	())—	1.00	7.5		
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9. FUNDS CHARGEABLE		SIGNATURE L	S (Red	questing (	Official)
9. FUNDS CHARGEABLE	Sgr	t. Massouh	S (Red	questing (	Official)
9. FUNDS CHARGEABLE	Sgr PART IICOST E	t. Massouh		questing (	Official)
	Sgr	t. Massouh			
	Sgr PART IICOST E	t. Massouh			Official)
11. ТО:	Sgr PART IICOST E	t. Massouh			
	PART II-COST E	t. Massouh			
11. TO:	PART II-COST E	t. Massouh			
11. TO:	PART IICOST ES (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED	t. Massouh STIMATE I Division if estimate re			
11. TO:  13. COST ESTIMATE  a. Labor \$	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.	t. Massouh STIMATE I Division if estimate re	equested)		
11. TO:  13. COST ESTIMATE  a. Labor \$  b. Material \$	PART IICOST ES (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES	t. Massouh STIMATE I Division if estimate re	equested)		
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING	equested)  G TO START IN	12. EST	IMATE NO.
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING BASED ON PRE	equested)  G TO START IN	12. EST	IMATE NO.
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$ d. Equipment	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING BASED ON PRE PROGRAMMED TO	equested)  G TO START IN  ESENT WORKLO O START IN	12. EST	JOB CAN BE
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING BASED ON PRE	equested)  G TO START IN  ESENT WORKLO O START IN	12. EST	IMATE NO.
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$ d. Equipment Rental/Usage \$	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.  APPROVED.	NO PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED B	equested)  G TO START IN  ESENT WORKLO O START IN	12. EST	JOB CAN BE
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$ d. Equipment Rental/Usage \$ e. Contingency \$	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.  DISAPPROVI (Se	NO PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED B	equested)  G TO START IN  ESENT WORKLO O START IN	12. EST	JOB CAN BE ,IF
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11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T \$	PART IICOST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.  APPROVED.  DISAPPROVI (Se	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED E e Reverse Side) out by Requestor)	equested)  G TO START IN  ESENT WORKLO O START IN	12. EST	JOB CAN BE ,IF
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T \$  18. TO:	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.  APPROVED.  DISAPPROVI (Se  16. SIGNATURE  PART III-ACTION (Filled	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED E e Reverse Side) out by Requestor)	equested)  G TO START IN ESENT WORKLO O START IN BY 25TH OF	12. EST	JOB CAN BE  ,IF AND FUND
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T \$  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED	PART IIIACTION (Filled	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED E e Reverse Side) out by Requestor)	equested)  G TO START IN  ESENT WORKLO  O START IN  BY 25TH OF	12. EST	JOB CAN BE  "IF AND FUND  17. DATE  WILL BE PERFORMED
11. TO:  13. COST ESTIMATE  a. Labor \$ b. Material \$ c. Overhead and/ or Surchar \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. T \$  18. TO:  19. AUTHORIZATION TO PROCEED IS ATTACHED	PART II-COST E: (Filled out by Maintenance Control  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED.  APPROVED.  DISAPPROVI (Se  16. SIGNATURE  PART III-ACTION (Filled	t. Massouh STIMATE I Division if estimate re NO PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED E e Reverse Side) out by Requestor) re involved) C.	equested)  G TO START IN  ESENT WORKLO  O START IN  BY 25TH OF	12. EST	JOB CAN BE  ,IF AND FUND

## 2002 OCT 23 PM 2 17

PUBLIC WORKS DIV WORK RECEPTION

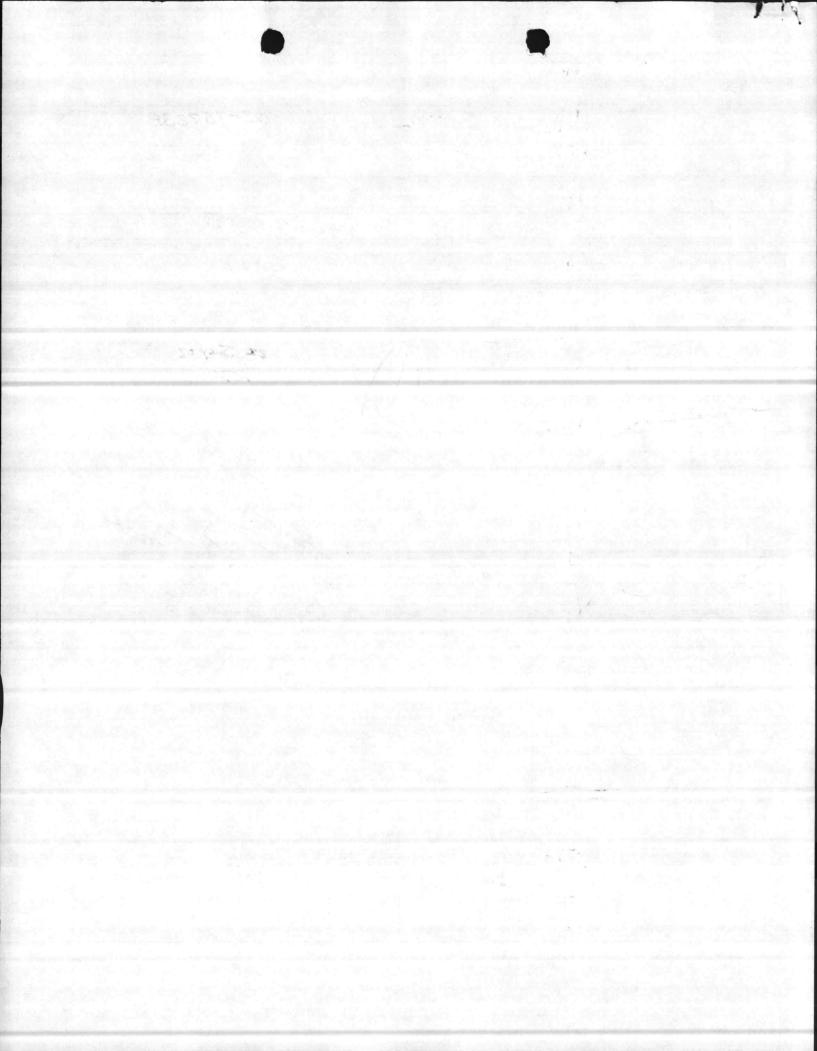


			PART I REQUEST	(Filled out by Reque	stor)	To BEOLIEGE	NO
. FROM							NO.
ommanding Office	cer, 25th Marine F	Regiment	1 (4)		100 July 100 100		DECLIEST
. TO					2. REQUEST NO D225/ 4. DATE OF REG 14-Aug-02 5a. REQUEST WASAP 7. SKETCH/PLAI YES NO	REQUEST	
ublic Works Office	cer (Attn: BASE M	IAINTENANCE)					ST MORK START
. REQUEST FO				DEDECRMANCE	OFWORK	The state of the s	SI WORK START
		COST ESTIMATE	**	PERFORMANCE	OF WORK		DI ANI ATTACHED
	R INFORMATION	CALL					
SySgt Walters 91	0-450-8419 N OF WORK AND		(Including location, type,			TES	NO
ocation 206 Description: R	Request two di	uplicate keys be	cut. Key is provide	d.			
Justification:	Security.		02-	1+	70		7
ELINIDO CHAE	POEARI E			10. SIGNATURE	i (Re	equesting Officia	
	RGEABLE	(F	PART II-COS		12/1	Ne	
	RGEABLE	(F	PART IICOS	GySgt Walters r ESTIMATE	12/1	Ne	
I1. TO:	RGEABLE  DIST ESTIMATE		PART IICOS	GySgt Walters r ESTIMATE	12/1	Ne	
(1, TO:	and the second		PART II-COS	GySgt Walters r ESTIMATE	12/1	Ne	
11. TO:	and the second	14.	PART II-COS	GySgt Walters r ESTIMATE	12/1	Ne	
13. CO 13. CO a. Labor	and the second		PART II-COS*  Filled out by Maintenance Cont  SKETCH/PLAN ATTACHED	GySgt Walters  F ESTIMATE  rol Division if estimate rec	juested)	12. ESTIMAT	
13. CO a. Labor b. Material	and the second	14.	PART II-COS  Filled out by Maintenance Cont  SKETCH/PLAN ATTACHED  YES	GySgt Walters  T ESTIMATE  rol Division if estimate reco	juested)	12. ESTIMAT	
13, CO a. Labor b. Material c. Overhead	DST ESTIMATE \$	14.	PART II-COS  Filled out by Maintenance Cont  SKETCH/PLAN ATTACHED  YES	GySgt Walters  F ESTIMATE  rol Division if estimate recommend  NO  PROGRAMMING	quested)	12. ESTIMAT	ENO
13. CO a. Labor b. Material c. Overhead and/ or Surchara	DST ESTIMATE \$	14.	PART II-COS  illed out by Maintenance Cont  SKETCH/PLAN ATTACHED  YES  APPROVED.	GySgt Walters  F ESTIMATE  rol Division if estimate recommend  NO  PROGRAMMING	quested)	12. ESTIMAT	ENO
11. TO:  13. CO  a. Labor  b. Material c. Overhead and/ or Surchary d. Equipment	DST ESTIMATE \$	14.	PART II-COS  illed out by Maintenance Cont  SKETCH/PLAN ATTACHED  YES  APPROVED.	GySgt Walters  F ESTIMATE  rol Division if estimate rec  NO  PROGRAMMING  BASED ON PRE	ijuested)  TO START IN SENT WORKL	12. ESTIMAT	E NO
11. TO:  13. CO  a. Labor  b. Material c. Overhead and/ or Surchar d. Equipment Rental/Usage	DST ESTIMATE \$ \$	14.	PART IICOST	GySgt Walters  F ESTIMATE  rol Division if estimate recommend  NO  PROGRAMMING  BASED ON PRE PROGRAMMED TO	ijuested)  TO START IN SENT WORKL	12. ESTIMAT	ENO IF AND FUNDS
13. CO 13. CO a. Labor 5. Material c. Overhead and/ or Surchard d. Equipment Rental/Usage e. Contingency	SST ESTIMATE  \$ \$ \$ \$ \$	14.	PART IICOST	NO  PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED B	ijuested)  TO START IN SENT WORKL	12. ESTIMAT	ENO CAN BE
11. TO:  13. CO  a. Labor  b. Material c. Overhead and/ or Surchar d. Equipment Rental/Usage e. Contingency	SST ESTIMATE  \$ \$ \$ \$ \$	14.	PART II-COST Filled out by Maintenance Cont SKETCH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVE SIGNATURE	GySgt Walters  T ESTIMATE  rol Division if estimate recommend  NO  PROGRAMMING  BASED ON PRE  PROGRAMMED TO  AUTHORIZED B	ijuested)  TO START IN SENT WORKL	12. ESTIMAT	ENO IF AND FUNDS
11. TO:  13. CO  a. Labor  b. Material c. Overhead and/ or Surchar d. Equipment Rental/Usage e. Contingency f. TO	SST ESTIMATE  \$ \$ \$ \$ \$	14.	PART II-COST Filled out by Maintenance Cont SKETCH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVE SIGNATURE	NO  PROGRAMMING BASED ON PRE PROGRAMMED TO AUTHORIZED B	ijuested)  TO START IN SENT WORKL	12. ESTIMAT	ENO IF AND FUNDS
11. TO:  13. CO  a. Labor  b. Material c. Overhead and/ or Surchar d. Equipment Rental/Usage e. Contingency f. To  18. TO:	SST ESTIMATE  \$ \$ \$ \$ \$ \$ \$	14.	PART II-COSTILLED SKETCH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVE SIGNATURE PART III-ACTION (F	GySgt Walters  F ESTIMATE  FOI Division if estimate recommend  NO  PROGRAMMING  BASED ON PRE  PROGRAMMED TO  AUTHORIZED B  E(See Reverse Side)	i TO START IN SENT WORKL: START IN Y 25TH OF	12. ESTIMAT	ENO IF AND FUNDS
11. TO:  13. CO  a. Labor  b. Material c. Overhead and/ or Surchar d. Equipment Rental/Usage e. Contingency f. To  18. TO:	ST ESTIMATE  \$ \$ \$ \$ \$ ION TO PROCEED I	14. 15. 16.	PART II-COST Filled out by Maintenance Cont SKETCH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVE SIGNATURE PART III-ACTION (Filter than PW fund)	GySgt Walters  T ESTIMATE  rol Division if estimate recommend  NO  PROGRAMMING  BASED ON PRE  PROGRAMMED TO  AUTHORIZED B  G(See Reverse Side)  Illed out by Requestor)	Juested)  TO START IN SENT WORKLE START IN Y 25TH OF	12. ESTIMAT  OAD, THIS JOB C	ENO IF AND FUNDS
a. Labor  b. Material c. Overhead and/ or Surchar d. Equipment Rental/Usage e. Contingency f. To	ST ESTIMATE  \$ \$ \$ \$ \$ ION TO PROCEED I	14.	PART II-COSTILLED SKETCH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVE SIGNATURE PART III-ACTION (F	GySgt Walters  T ESTIMATE  TOI Division if estimate recommend  NO  PROGRAMMING  BASED ON PRE  PROGRAMMED TO  AUTHORIZED B  E(See Reverse Side)  Illed out by Requestor)	D WORK REC	OAD, THIS JOB CO	ENO  CAN BE  IF  AND FUNDS  17. DATE



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

	Request	tor see Instructions on	Reverse O	2-157238
	PART IREQUI	EST (Filled out by Re	questor)	1 1 2 1 2 1 2 1 2 2 1 2 2 2 2 2 2 2 2 2
1. FROM				2. REQUEST NO.
Commanding Officer, 25th Marine Regiment	- J			D225/ 124
3. TO	N 160 11	a de describe	ind a Land in	4. DATE OF REQUEST
Public Works Officer (Attn: BASE MAINTENANC	CE)			22-Jul-02
5. REQUEST FOR		L Fry Lander Mil		5a. REQUEST WORK START
COST ESTI	MATE *	PERFORMAN	ICE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN ATTACHED
GySgt Walters 910-450-8419 or GySgt Sohl X-8	455			YES NO
8. DESCRIPTION OF WORK AND JUSTIFICA	TIO (Including location, typ	pe, size, quantity, etc.)		
Location: 206				
4				
Description: Disconnect and reconnect	t new battery charger. I	New equipment is	same as old	
				- Turaz
		11	2	a such of
The state of the s	1			1530
		1		
	authoria - Lucia	0		
Justification: Building uses electric for	klifts for support. Old ba	attery charger is u	nserviceable	Laboration approach
				Rev
Note: POC is 2/25 bn supply				1
				내가가 어디 전기 기가였
			/	
9. FUNDS CHARGEABLE		10. SIGNATURE	/ (Re	guesting Official)
		GySgt Walters	Mari	11/2/1
	PART IICO	ST ESTIMATE		
	(Filled out by Maintenance Co		requested)	
11. TO:		6	,	12. ESTIMATE NO.
				12. 2011111112110.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHE	:D		
10. 0001 2011111112	- III. OKETOTIN EXITATIONE			
a. Labor \$	YES	NO		
a. Laboi	15.	140	/ 1 200 1 1	
b. Material	APPROVED	D. PROGRAMMI	NG TO START IN	
c. Overhead				
and/ or Surchar \$	APPROVED	D. BASED ON PR	RESENT WORKLO	OAD, THIS JOB CAN BE
d. Equipment	and the second	PROGRAMMED	TO START IN	,IF
Rental/Usage \$		AUTHORIZED	BY 25TH OF	AND FUNDS
e. Contingency \$		VE(See Reverse Side)	1 2 1	
f. тфs	16. SIGNATURE			17. DATE
	PART IIIACTION (F	Filled out by Requestor)		
18. TO:		a 20		
The same and the s				
19. AUTHORIZATION TO PROCEED IS ATTACHED	(Check one if other than PW fur	nds are involved)	20. WORK REQU	ESTED
NAVCOMPT.140	OTHER			AS BEEN WILL BE PERFORMED
				FERRED BY OTHERS
21. SIGNATURE			22. DATE	DI OTHERS
			LL. DAIC	



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

		Requestor s	ee Instructions on Reverse	
		PART I REQUEST	(Filled out by Requestor)	
1. FROM		ge to gran house books.		2. REQUEST NO.
Commanding O	fficer, 25th Marine Regiment			D225/ 93
3. TO			· · · · · · · · · · · · · · · · · · ·	4. DATE OF REQUEST
Public Works O	fficer (Attn: BASE MAINTENAN	CE)		24-Jun-02
5. REQUEST F	FOR			5a. REQUEST WORK START
	REPAIR	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTH	HER INFORMATION CALL		A - A - A - A - A - A - A - A - A - A -	7. SKETCH/PLAN ATTACHED
GySgt Walters 9	910-450-8419 or GySgt Sohl X8	455		YES NO
	ON OF WORK AND JUSTIFICA 206, Center back loading		size, quantity, etc.)	
Location	200, Center back loading	g ramp.		
Description:	Concreete at the bottom	of the ramp is chipping awa	JUN 25	2002
			0830	KLW
	111			
	211			
	11			
luctification:	As room koons chinning	away it makes it you diffic	oult for a farklift or pallat isol	to maket it up the romp
		to the unevenness of the ra	cult for a forklift or pallet jack	to maket it up the ramp.
NOTE.		12	and the second second	
NOTE:		111710	1	
	(	7-19/100		
		2-14763		
	9			
9. FUNDS CHA	ARGEABLE			questing Official)
		G	sySgt Walters Par / Cu	klli
		PART IICOST I	ESTIMATE	
		(Filled out by Maintenance Contro	ol Division if estimate requested)	
11. TO:				12. ESTIMATE NO.
13. C	OST ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES	NO	
		15.		
b. Material	\$	APPROVED.	PROGRAMMING TO START IN	
c. Overhead	WILE RESERVED.			
and/ or Surcha	\$	APPROVED.	BASED ON PRESENT WORKLO	OAD, THIS JOB CAN BE
d. Equipment			PROGRAMMED TO START IN	,IF
Rental/Usage	\$		AUTHORIZED BY 25TH OF	AND FUNDS
	and the second second			
e. Contingency	s	DISAPPROVES	See Reverse Side)	
	OS	16. SIGNATURE		17. DATE
		PART IIIACTION (Fille	d out by Bequestor)	
18 TO:		FART IIIACTION (FIIIe	d out by Requestor)	
18. TO:				
40 ALITHODIS	TION TO PROOFER IS ATTACKED	(Observers Mark - Was Duris	and the standard less through the standard l	FOTED
19. AUTHORIZAT	TION TO PROCEED IS ATTACHED	(Check one if other than PW funds		
	NAVCOMPT 140	OTHER		AS BEEN WILL BE PERFORMED
				FERRED BY OTHERS
21. SIGNATURE			22. DATE	

JUN 25 2002



#### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) 2. REQUEST NO. D225/88 Commanding Officer, 25th Marine Regiment 4. DATE OF REQUEST Public Works Officer (Attn: BASE MAINTENANCE) 24-Jun-02 5. REQUEST FOR 5a. REQUEST WORK START **COST ESTIMATE** PERFORMANCE OF WORK Self Help \*\* 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X-8455 YES NO 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: 206

Description: Repair broken cast iron handle

JUN 2 4 2002

2-147246

Justification: Fire hazard

Note: Broken handle has been turned into welding shop.

					11	1/		
9. FUNDS CHA	ARGEABLE		TARTER STATE OF THE PARTY OF	SIGNATURE Sgt Walters	My C	Requesting C	Official)	
			PART IICOST E	STIMATE				1 13
		(Filled out by N	Maintenance Contr	rol Division if estim	nate requested	)	4	5 84 62
11. TO:						12. EST	MATE NO.	
13.	COST ESTIMATE	14. SKETCH/PLAN	ATTACHED					100
a. Labor	\$		YES	NO				
b. Material	\$	15.	APPROVED.	PROGRAMM	IING TO STAF	RT IN		
c. Overhead and/ or Surcha	a \$		APPROVED.	BASED ON F	PRESENT WO	RKLOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	\$			PROGRAMME AUTHORIZI	D TO START I ED BY 25TH C			,IF AND FUNDS
e. Contingency	\$		DISAPPROV (Se	e Reverse Side)				
f.	\$	16. SIGNATURE					17. DAT	E
		PART III	ACTION (Filled	out by Requesto	or)			
18. TO:								
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other	than PW funds a	re involved)	20. WORK R	REQUESTED		
	NAVCOMPT 140	OTHER			HAS BEEN CANCELED	HAS BEEN DEFERRED	WILL BE PE	
21. SIGNATURE					22. DATE			1 6

(See Part iv on Reverse Side)

JUN 2 4 2002

MENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

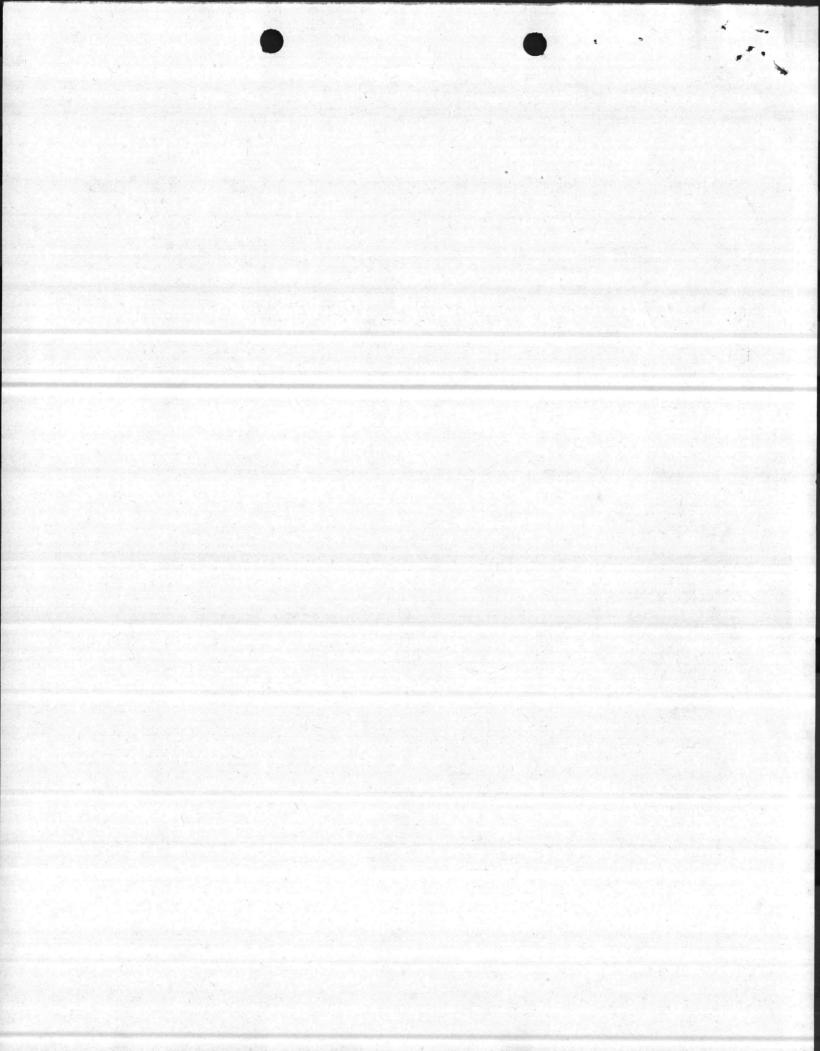
	Requestor s	see Instructions on Reverse	and the same of th
	PART I REQUEST	(Filled out by Requestor)	
1. FROM			2. REQUEST NO.
Commanding Officer, 25th Marine Regiment	and the second	1 1 1 1 1 1 1 1	D225/ 83
3. TO			4. DATE OF REQUEST
Public Works Officer (Attn: BASE MAINTENANCE)			17-Jun-02
5. REQUEST FOR			5a. REQUEST WORK START
COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
GySgt Walters 910-450-8419 or GySgt Sohl X-8455			YES NO
Location 206  Description: Replace broken window payne	43		JUN 2 4 2002
justification: Security and inclimate weather	r damage.		
	02-14	17223	

9. FUNDS CH	ARGEABLE		10. SIGNATUR GySgt Walters	E Par Con	uesting Official)	
		PART IIC	OST ESTIMATE	/	V	100
		(Filled out by Maintenance	e Control Division if es	stimate requested)		
11. TO:					12. ESTIMATE NO.	
13.	COST ESTIMATE	14. SKETCH/PLAN ATTACH	ED			
a. Labor	\$	YES	NO			
		15.		The state of the s		1. 16.2
b. Material	\$	APPROVE	D. PROGRA	MMING TO START IN		
c. Overhead and/ or Surcha	a \$	APPROVE	D. BASED C	N PRESENT WORKLO	AD, THIS JOB CAN BE	
d. Equipment	Carlotte Control		PROGRAM	MED TO START IN		,IF
Rental/Usage	\$		AUTHOR	RIZED BY 25TH OF		AND FUNDS
e. Contingency	\$	DISAPPRO	V (See Reverse Side	9)		No.
f.	1\$	16. SIGNATURE			17. DATE	
1		PART IIIACTION	(Filled out by Reque	estor)		
18. TO:						
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than PW for	unds are involved)	20. WORK REQUE	STED	
	NAVCOMPT 140	OTHER		A Thomas Council or	S BEEN WILL BE PER ERRED BY OTHER	
21. SIGNATURE			-3	22. DATE	-2. % -	
				A STATE OF THE STA		

JUN 2 4 2002

# 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 DATE RECEIVED WORK REQUEST NO. YES NO REMARKS ACTION OUT INITIAL

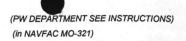




19. AUTHORIZATION TO PROCEED IS ATTACHED

21. SIGNATURE

NAVCOMPT 140



#### **2D MARINE DIVISION WORK REQUEST**

		ons on Reverse	The state of the s	
PARTI	-REQUEST (Filled out	by Requestor)		
1. FROM			2. REQUEST NO.	5 4
Commanding Officer, 25th Marine Regiment			D225/ 59	71
3. TO			4. DATE OF REQUES	ST
Public Works Officer (Attn: BASE MAINTENANCE)	the contract of	ers of Person	14-May-02	
5. REQUEST FOR			5a. REQUEST WORK	START
COST ESTIMATE	** PERFO	RMANCE OF WORK	ASAP	
5. FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN AT	TACHED
GySgt Walters 910-265-3192, or 910 450-8419			yes no XX	
8. DESCRIPTION OF WORK AND JUSTIFICATIC (Including localion 206	ation, type, size, quantity	v, etc.)		
description: Request for Air Conditioning evaluation of	Building 206. Offic	e workspace does	not have A/C.	
0+ -1.	2			
St. Cheng	RCV'D 020514/			
그렇게 그는 어떻게 없어 뭐라지요? 그는 일이 없는 것이다.		110711		1-01
	020514/	1039	KA	110W
	The state of the state of the		1/01	
Justification: Work space climate				
NOTE: Unit is trying to get A/C units issued from Base	Property but needs	paperwork from Fa	acilities justifying it.	
	10. SIGNATU	JRE //(Reg	acilities justifying it.	
9. FUNDS CHARGEABLE	10. SIGNATI GySgt Walter	JRE //(Reg		
9. FUNDS CHARGEABLE	10. SIGNATU GySgt Walter ART IICOST ESTIMATE	JRE (Reg		
9. FUNDS CHARGEABLE	10. SIGNATI GySgt Walter	JRE (Reg	poesting Official)	
	10. SIGNATU GySgt Walter ART IICOST ESTIMATE	JRE (Reg		
9. FUNDS CHARGEABLE P (Filled out by M:	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i	JRE (Reg	poesting Official)	
9. FUNDS CHARGEABLE  P (Filled out by Ma)  11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i	JRE (Reg	poesting Official)	
9. FUNDS CHARGEABLE  P (Filled out by Ma)  11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN  a. Labor  \$	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i	JRE (Reg	poesting Official)	
P. FUNDS CHARGEABLE  (Filled out by Management of the second of the seco	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i	JRE (Reg s	poesting Official)	
P. FUNDS CHARGEABLE  (Filled out by Management of the second of the seco	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i	JRE (Reg	poesting Official)	
P. FUNDS CHARGEABLE  (Filled out by Ma  11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN  a. Labor  5. Material  4. Cost Estimate  15. A	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i  ATTACHED YES NO PPROVED. PROG	JRE (Reg s f estimate requested)	12. ESTIMATE NO.	
P (Filled out by Ma  11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN  15. A  16. Overhead  and/ or Surchar  A	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i  ATTACHED YES NO PPROVED. PROG	JRE (Regs of estimate requested)  RAMMING TO START IN O ON PRESENT WORKLO	12. ESTIMATE NO.	
P (Filled out by Management)  11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN  15. A  A discoverhead and/ or Surchars  A Equipment	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i  ATTACHED YES NO PPROVED. PROG	JRE (Regs )  f estimate requested)  RAMMING TO START IN O ON PRESENT WORKLO	12. ESTIMATE NO.	,IF
P (Filled out by Ma  11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN  15. A  2. Material \$ 2. Overhead and/ or Surchai \$ 3. A	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i  ATTACHED YES NO PPROVED. PROG	JRE (Regs of estimate requested)  RAMMING TO START IN O ON PRESENT WORKLO	12. ESTIMATE NO.	,IF
9. FUNDS CHARGEABLE  P (Filled out by Maximum 11. TO:  13. COST ESTIMATE  14. SKETCH/PLAN  a. Labor  b. Material c. Overhead and/ or Surchal and/ or Surchal Rental/Usage \$	10. SIGNATU GySgt Walter ART IICOST ESTIMATE intenance Control Division i  ATTACHED YES NO PPROVED. PROG PROVED. BASEL PROGRA AUTH	RAMMING TO START IN O ON PRESENT WORKLO	12. ESTIMATE NO.	
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(See Part iv on Reverse Side)

(Check one if other than PW funds are involved)

20. WORK REQUESTED

HAS BEEN

DEFERRED

WILL BE PERFORMED

BY OTHERS

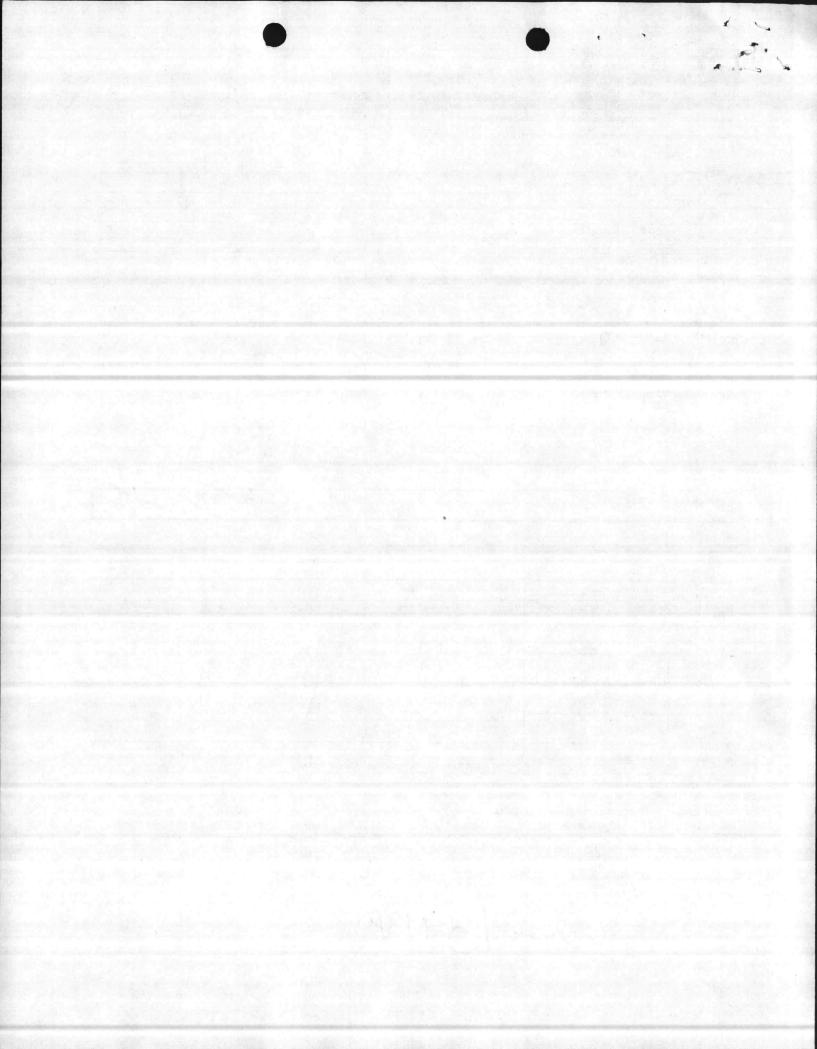
HAS BEEN

22. DATE

CANCELED

W-131140

OTHER



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

#### 2D MARINE DIVISION WORK REQUEST

		Requestor	r see Instructions on Reverse		
		PART I REQUES	ST (Filled out by Requestor)		
1. FROM				2. REQUEST NO.	
Commanding Officer, 25th Mari	ne Regiment			D225/ 59	
3. TO	4. DATE OF REQUEST				
Public Works Officer (Attn: BAS	SE MAINTENANCE)		man de la Companya de la Partico de la Companya de	14-May-02	
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORMAT	TION CALL			7. SKETCH/PLAN ATTACHED	
GySgt Walters 910-265-3192, o	or 910 450-8419			yes no XX	
8. DESCRIPTION OF WORK I location 206	AND JUSTIFICATION	(Including location, type	e, size, quantity, etc.)		

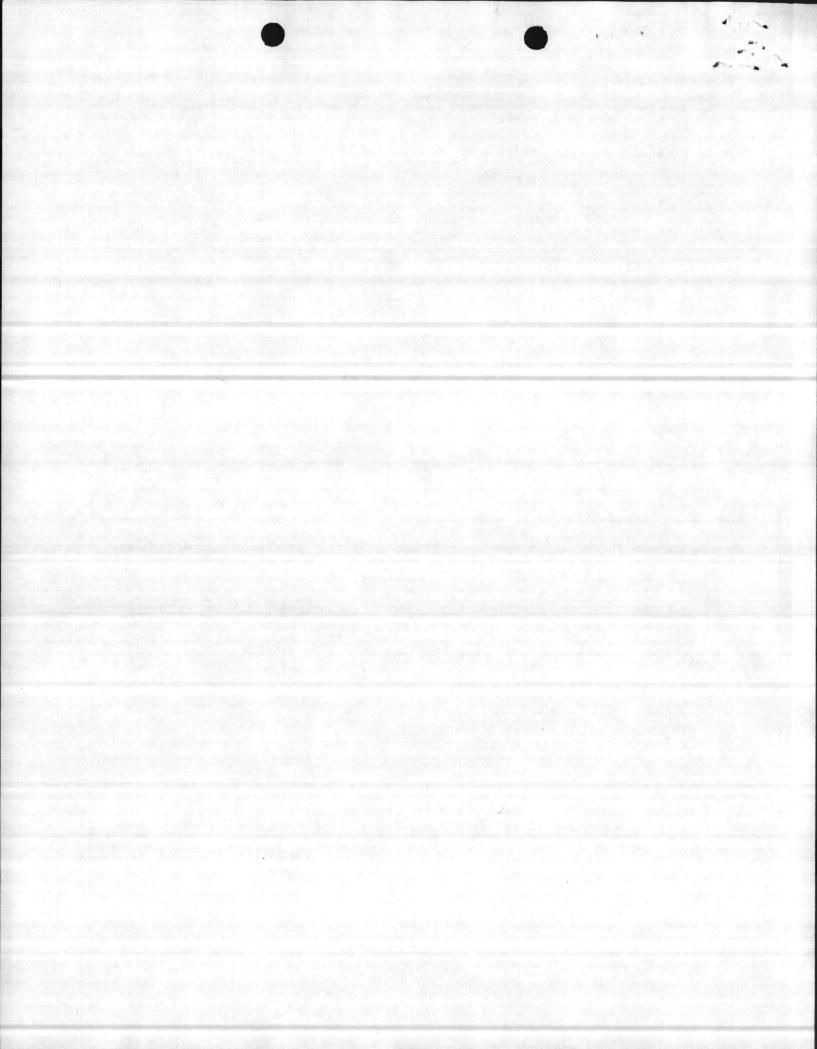
RCVD 020514/1034

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 CHA	ARGEABLE		10. SIGNATURE GySgt Walters	1270	(Requesting	Official	<b>*</b>
		PART IIC	OST ESTIMATE				
	and the same of th	(Filled out by Maintenance	Control Division if esti	mate requested)	)		or the second
11. TO:					12. EST	MATE NO.	
13. (	COST ESTIMATE	14. SKETCH/PLAN ATTACHE	:D		-		Tušj.
a. Labor	\$	YES	NO				
b. Material	\$	15. APPROVED	). PROGRAM	MING TO STAR	RT IN		
c. Overhead and/ or Surcha	\$	APPROVED	D. BASED ON	PRESENT WO	RKLOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	\$			ED TO START I ZED BY 25TH C			,IF AND FUNDS
e. Contingency	\$		V (See Reverse Side)		a alphabe lige		
f.	1\$	16. SIGNATURE				17. DATE	
-7		PART IIIACTION	Filled out by Reques	tor)		ile.	
18. TO:	A 12						
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW fu OTHER	nds are involved)	20. WORK R HAS BEEN CANCELED	HAS BEEN DEFERRED	WILL BE PER	
21. SIGNATURE	t-	,5 4 , 8	a a.	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 **20**02

From: Public Works Officer, Marine Corps Base, Camp Lejeune To: Commanding Officer, 25<sup>th</sup> Marine Regiment, 2<sup>nd</sup> 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.

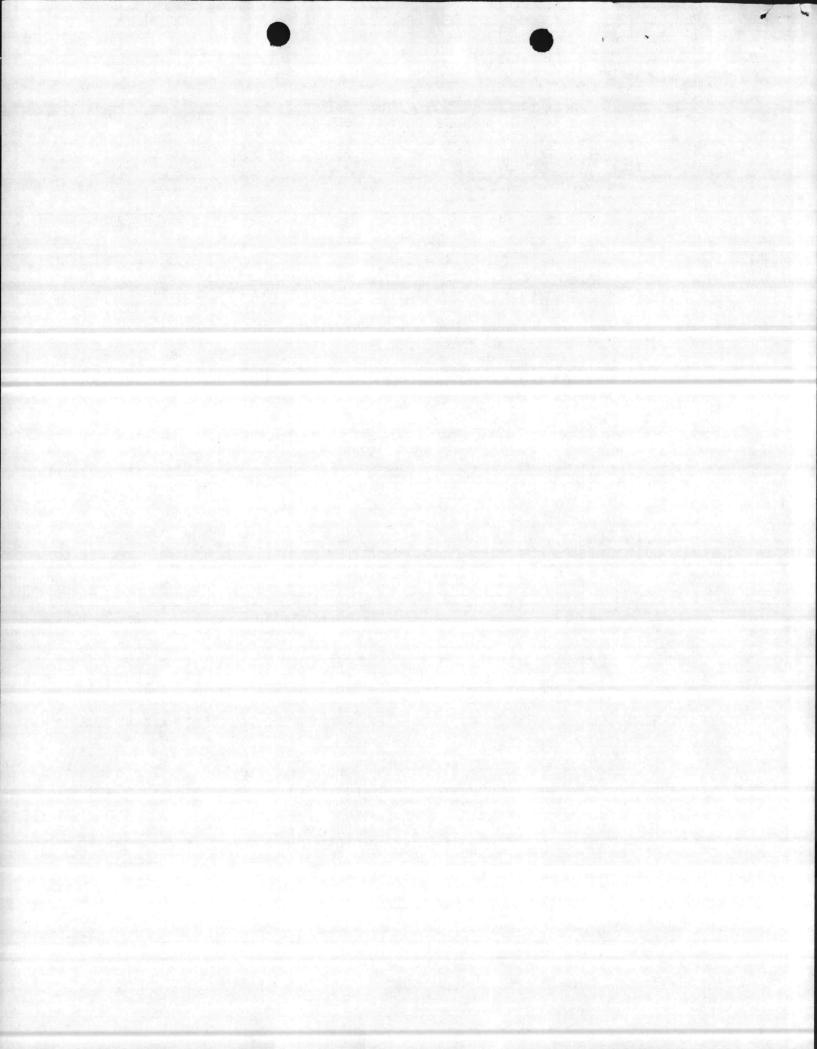
2. The following information is provided to procure the approved air conditioners from Base Property:

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

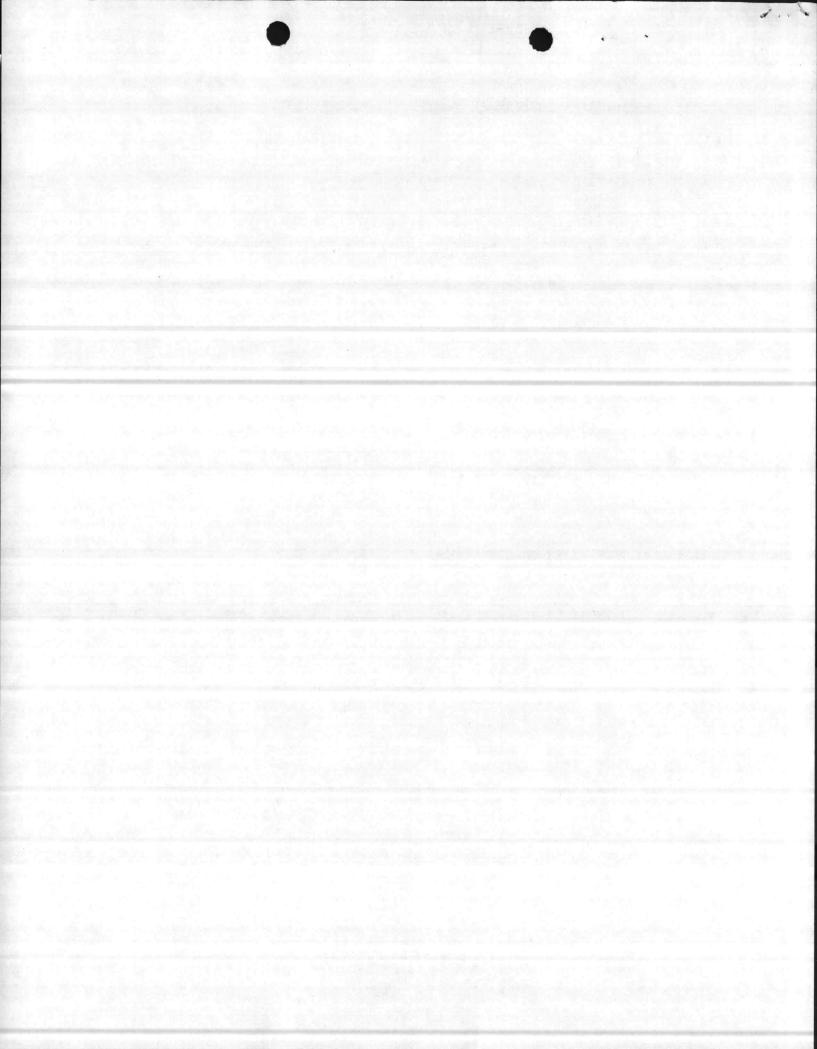
Copy to: AC/S, I&E Base Property



APPROVAL OF REQUEST FOR AIR CONDITIONING Subj:

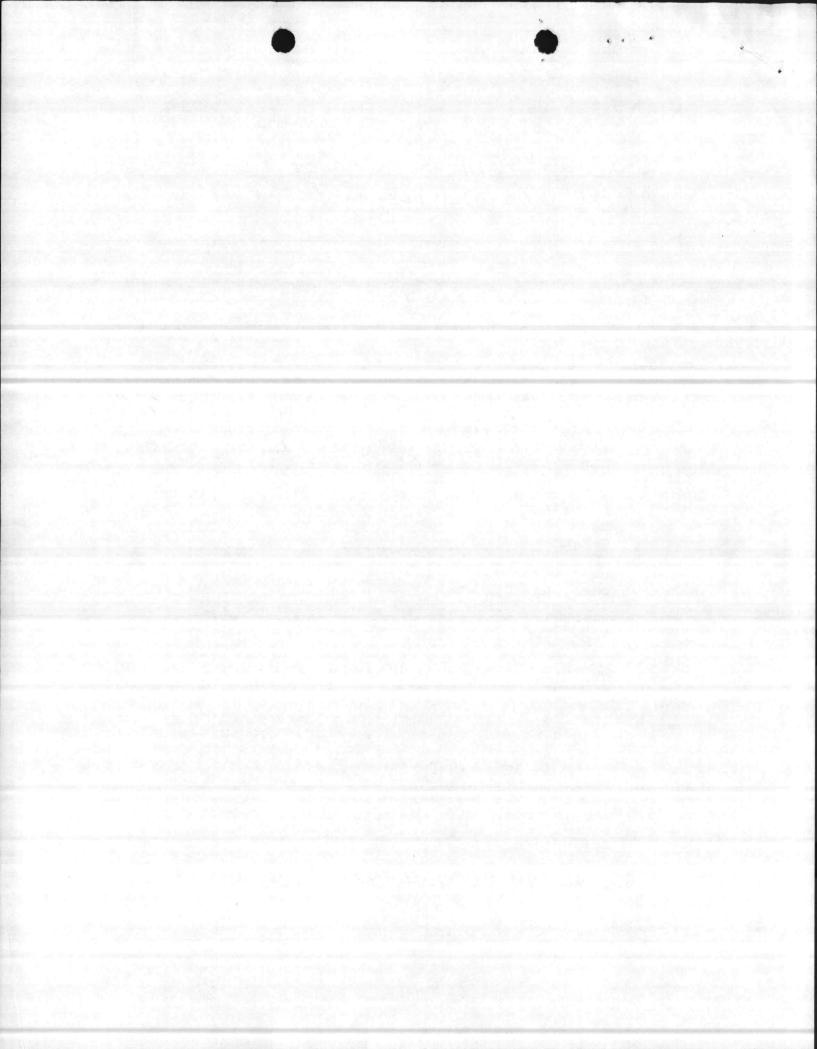
Blind Copy to: P&E (N. Wiggins) Work Reception UMACS

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 WAL	
Via:	
Work Request No: D225/59	Administrative in the control of the
Date Inspected: 5/21/62	Building No. 206
Approved Unit: Heat Pump 14,500/15,800 BTU (220V/30A)	
(2-10,000) Location: REGIMENTAL, N Quantity: TOTAL GEN	24,000 BTU/220V VBC (1-10,000) 15C (1-10,000) CO MM (1-18,000), MMD + (5-10,000 & 1-18,000)
Unit to be Turned In: Heat Pump Location:	Air Conditioner
Size:	8TU
Repair Ticket Number(s)nas/have been submitted to:	
the approved unit.	ectrical circuit to properly power
	edicated electrical circuit to er for the approved unit.
	tion in the area to be air condi- uirements of DOD 4270.1M.
ceiling insulation must occupant via the "Self	nt of the air conditioning unit, t be installed by the facility Help" Program to allow the facil- requirements of DOD 4270.1M.
Other (Please specify)	
Declicated Circuit	all Ready wailable



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	Contract Data
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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 2	AG/SAG	REQ.	D007	REQI	UEST # 02-94654	DIST. D	ATE - BY 12/13/01	FACILITY#	'206
AAC M67001	FA 23	WC 20	FC O	c/soc 588	CAC EBD0	BRC	JN/LU D007 EBDO	RON	RBC
WGC	TYPE OF			CT#	SKETCH	PLAN	4600	ME VENDOR 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 BAS BOARDS IN ALL OFFICE SPACES AND THE OLD GALLEY AREA INSIDE THIS BUILDING.

Sill

START DATE:

COMPLETED BY:

COMPLETION DATE: 1-23-02

PI	HASE SEQUE	ENCE T	By SUM	IMARY OF E	STIMATES				
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HOURS	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20			7 - 72 - 72		4,125.00	1,375.00	632.50	6,132.50
	***		170,000,000					and the state of t	rice of the second
				TOTALS		4,125.00	1,375.00	632.50	\$6,132.50

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PREPARED BY: D. E. RAYNOR

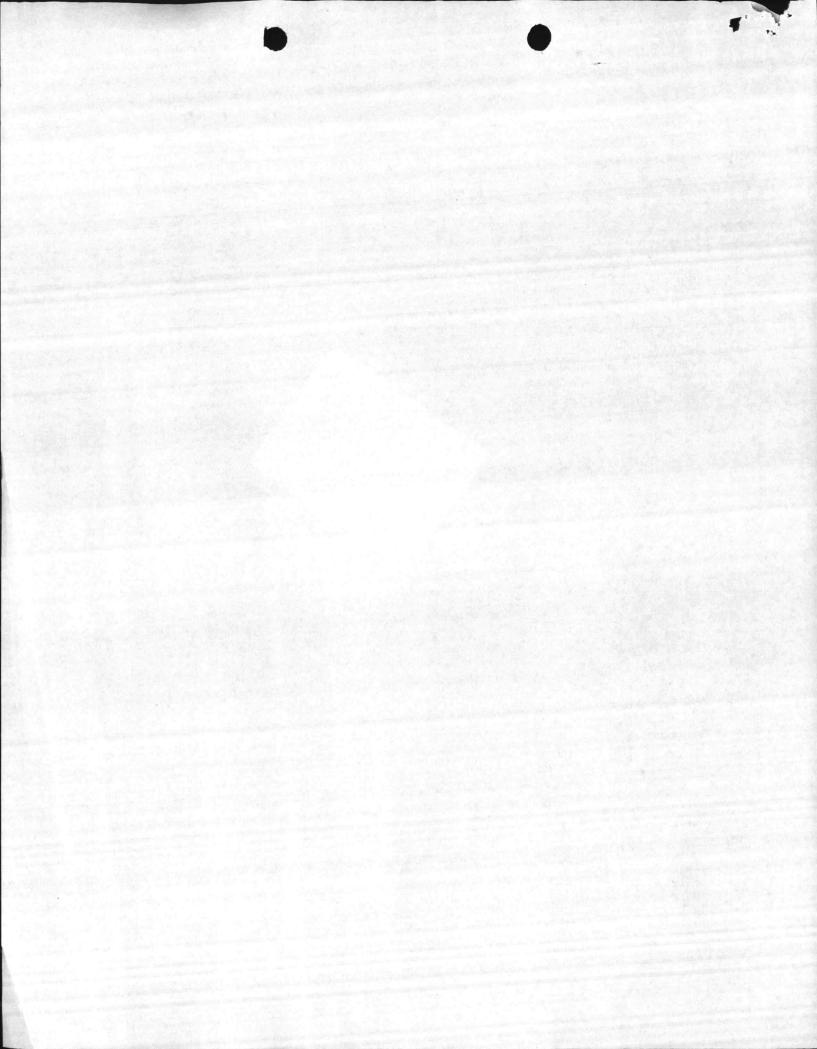
DATE: 12/13/01

TICKET#

**REVIEWED BY:** 

AUTHORIZED BY: ZWW DATE: 17/13/81

SHEET 1 OF 2



#### BASE MAINTENANCE JOB ORDER

			DA	OL WAINT	LIVAIVOL JOB	ONDER	managed a second	C	/
FY 2	AG/SAG	REQ. (	D007	REQ	UEST # 02-94654	DIST. DA	ATE - BY 12/13/01	FACILITY#	'206
AAC M67001	FA 23	WC 20	FC O	c/soc 588	CAC EBD0	BRC	JN/LU D007 EBDO	RON	RBC
WGC	TYPE OF		PROJE	CT#	SKETCH	PLAN	PRII	ME VENDOR	

FOR FURTHER INFORMATION CONTACT: DONALD RAYNOR 451-0888

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

**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.

START DATE:

COMPLETED BY:

COMPLETION DATE: 1-23-02

PI	HASE SEQU	Y	10	MARY OF E	STIMATES				
PHASE NO.	WORK	EST HRS	SHEET NO.	WORK	LABOR HOURS	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20					4,125.00	1,375.00	632.50	6,132.50
South State	and the state of								
	Section 1			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

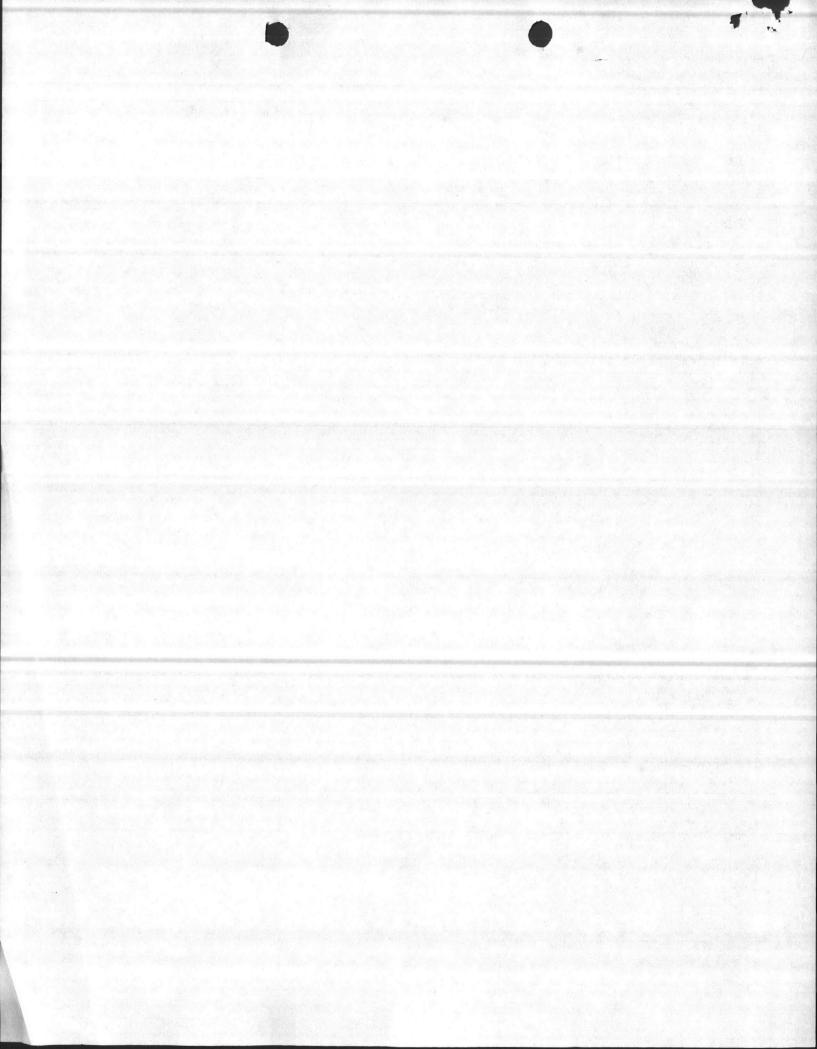
TICKET#

02-94654

REVIEWED BY:

AUTHORIZED BY: ZWW DATE: 17/13/81

SHEET 1 OF 2



## SCOPE OF WORK

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201	IRLE	Ur.	อบ	PPL	_ T

THE PAINT SAINT.

GEORGE ABLAN 252 393-6097

## **DETAILED JOB DESCRIPTION**

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1 PRIME AND PAINT ALL WALLS ,CE LOCATED IN ALL OFFICE SPACES,	ILINGS, DOORS, WINDO HALLWAY AND ALL THI	WS, AND BA E OLD GALLI	EY AREA.	
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2 12 9g 1				
4				

**REQUEST #** 

REQUEST # D007

TICKET # 02-94654

SHEET 2 OF 2

