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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

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FACILITY HISTORY RECORD INT. PAINT SQ FT EXT. PAINT SO FT BLDG NO ROOF SO FT CONDEN. LINES LIN FT 49.538 sf 1500 sf 214 wind MCBCL 11011/3 309 DATE DESCRIPTION JOB ORDER NO COST COMPLETED signed 022-047470420 9/73/67 Rehabilitate 11/10/62 Renovate ' 022-06741-620 Head & shower renovation Contract 9/10/69 7/3/69 Interior paint & mechanical renovation ontract 12/10/69 Exterior repairs & paint Contract 4518 4-29-69 147 MODIFY DOORS 587-272 3-31-67 611 RPL RETURN CONDENSATE LINE 4073 272 11-17-69 RPR HOT WAFFER STEAM COIL 4297 2-10.70 653 RPL CONDENSATE UNIT COMPLETE 4286 10-19-71 346 RPL FAN MOTORS, LINE STARTER + SWITCH 4944 539 4-11-73 REPLACE CONDENSATE PUMP 3971 9-5-73 588 REPLACE LIGHT GIOBES 3953 ELP- PRINT INTERIOR COMPLETE 1619 8-29-73 SELF MON 5531 Min 3532 214 6 5216 rales in wa 24 454 3309 2. 73-79 1696 3Brts lono 52.34 664 8-11.78 Patch sterter and paint 2 Coat amager 1055 10-9-79 Danst 37 59 4.11.80 1260 Rumptonk aser 345 1520 367 00014 1980 276 3704 repair Roice 38 undle 9.26.60 214 Wate healt

DATE JOB ORDER NO COST DESCRIPTION 4032 1655 omp Secure inspect panels covers in hallway 4189 12-25-81 600 Rpr. A/C 8-4-82 3929 863 SELF He PAINT INT 9-3-82 Refair. H.309 650 A 4244 8-27-82 CHAIR. compressor 4908 R 2/03 Comp 9225 Qewinster central Ale 3557 11-16-84 Rot on DAmared Window Sereen 3969 12-5.5 missing mant Repair 4969 1-10-86 1685 Person egelie 3) Jan 92 1656 3615 Jon 3614 MATERIA w, 3614 3615 1927 MATSRIAL N Jord 36+5 1656 MATERIAL 365 W/ 500 4587 9312 6-1593 Rmu Con densing 306 6066 PURGE CEDEACO HANdleres 10 15 8543854 453 P URGG URged INSTAL 00 10 4394 19-Q 4070 PLC -DINON CODIC 72 2 794 9-19-02 4582 9-30-98 5214 9-9-02 Purgod RC uclic Maint. THE LAWK MARINE MERCEL 6-50-6.

				Sec. Sec. Sec.					
	BLDG (004)	C L UICM67001 MCB CAMP	ASS 2		анааны дан 14 - А	(001) (005) (106)	E C O R D PR NO FACILITY N SPEC AREA. HADNOT POI	•••2-04031 C••309 •••DA	
	(101) (102) (103) (104) (105)	L O C A T I O COUNTRYUS STATE37 COUNTY133 CITY0735 AC05	UNITED ST NORTH CAR ONSLOW CAMP LEJE	TA TE S ROLINA		(007) (008) (009) (011) (010)	L I N F ACTION FAM HOUSIN EE DATE PR REVIEW FACILITY N	CAP-IN GND 13 DC1 DATE-13 DC1	APROV
	(107)	MAP GRID.10M		g in Standard Second Second Second Second			BEQ E1-E4		
	(201) (202) (203) (204)	A C Q U I S I ESTATE ACQ CONTRACT. ACQ DATE GOVT COST LAND CCN	.13 OTHER .NOY4750 .01 SEP .\$251	MIL FUND		(301) (302) (303) (304) (308) (305)	M E A S U R LENGTH WIDTH HEIGHT /AREA AREA UM STORIES IRREGULAR.	157 145 24 26,602 02	FT FT FT SF
			C.	DNSTR	н с т	TON	ANY TO		
	(401) (402) (403)	YEAR BUILT CONSTRUCTION YEAR IMPROVED	194: TYPEPERI	2 MANENT		(404) (409) (410)	HISTORIC I	ND	
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	(701)	MAINT UIC M6	7001	(702) PRI	HE USE.	721	11 (70	3) MFC4	USMC
	(502)	CATEGORY CODE		TUS/M (50					
	(510)	USER UIC	M67001	MCB C/	AMP LES	IEUNE N	С		
		AREA/SF		D THER /PN*		A	LT/	DEF	CODES
	ADEQ	515)	(516)		(51	(7)	( ) (	524)	and the Ale
		518)24,978	.00 (519)	164	.00 (52	20)		525)A30 B04	4 B26
	INAD		(522) 78.00	16	(52 4•00	23)	(	526)	



MC.M00027

\*ACTIVITY.M67001 PR.2-04031

CONT

BLEG CLASS Z PROPERTY RECORD (004) UIC ... M67001 (DOS) FACILITY NC., 309 MCB CAMP LEJEUNE NC (106) SPEC AREA....DA HADNOT POINT

GENERAL INFORMATION LOCATION (COT) ACTION ..... CAP-IMPROV (101) COUNTRY...US UNITED STATES (008) FAM HOUSING .... ND (102) STATE .... 37 NORTH CAROLINA (009) EE DATE .... 13 OCT 81 (103) COUNTY ... 133 ONSLOW (011) PR REVIEW DATE.13 OCT 81 (104) CITY ..... 0735 CAMP LEJEUNE (010) FACILITY NAME ... (105) AC.....05 860 EL-E4 (1071 MAP GRID. 10M

MEASUREMENTS ACOUISIION (301) LENGIH .... 157 FT (201) ESTATE ..... 13 OTHER MIL FUND (302) WIDTH .... 145 FT (202) ACG CONTRACT ... NOY4750 (203) ACQ DATE .....01 SEP 42 24 17 (303) HEIGHT .... (304)/AREA.... 26,602 SF (308) AREA UM ... VES VES (305) STORIES... (307) IRREGULAR.

CONSTRUCTION (401) YEAR BUILT.....1942 (402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.... (410) HISTORIC IND ... (403) YEAR IMPROVED ....

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

> STATUS / MAX CCCUPANCY (502) CATEGORY CODE ... 72111 (501) USE .. UEPH ELVE4

(SIO) USER DIC ...... MOYOOL .... MCB CAMP LEJEUNE NC

DEF CODES AREA/SE ALTA OTHER /PN& (516) (524) 1517) ADEC(515)

(525) 430 804 826 S8ST(518) .... 24, 978.CO (519) .... 164.00 (520) (526)

INAD(521) (522) (523) TOTAL 24,978.00 164.00

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BLDG	CLAS	S 2 PROP	ERTY RE	CORD	
	( C-O-	N-T-I-N-U-A-T-I-	0-N )		
(004)	UIC M67001		(001) P	R NO	4031
	MCB CAMP LEJ	EUNE NC	(005) F	ACILITY NO 309	
			(106) S	PEC AREADA	
			Н	ADNOT POINT	
(502)	CATEGORY CODE 6	1073 (501	) USECOMPANY	BATTRY HQ (MAR	COR)
(510)	USER UIC M	67001MCB CA	MP LEJEUNE NC		
	AREA/SF*	OTHER /	ALT	1	DEF CODES
ADEQ	515)	(516)	(517)	(524)	

te service and the service of		and the second of the second	and the fact of the second sector and the second
SBST(518)	1,624.00 (519)	(520)	(525)A30 B04 B26
INAD(521) TOTAL	(522)	(523)	(526)



845EP28 EFD.N62470 MC.M00027

\*ACTIVITY.M67001 PR.2-04031

BLDG CLASS 2 PROPERTY RECORD ( C-0-N-1-1-V-U-A-T-1-0-N ) (004) UIC ... M67001 (001) PR NO......2-04031 (005) FACILITY NC. 309 MCB CAMP LEJEUNE NC (106) SPEC AREA....DA HADNUT POINT

(502) CATEGORY CODE...61073 (501) USE..COMPANY BATTRY HQ (MARCOR) (SIO) USER UIC ..... M67001 .... MCB CAMP LEJEUNE NC

AREA/SF\* DIHER/ DEF CODES (517) (524) ADEQ(515) (516) (520) (525) A30 804 826 SBST(518) .... 1, 624.00 (519) (522) INAC(521) (526) (523) 1,624.00



\*ACTIVITY. M67001 PR. 2-04031

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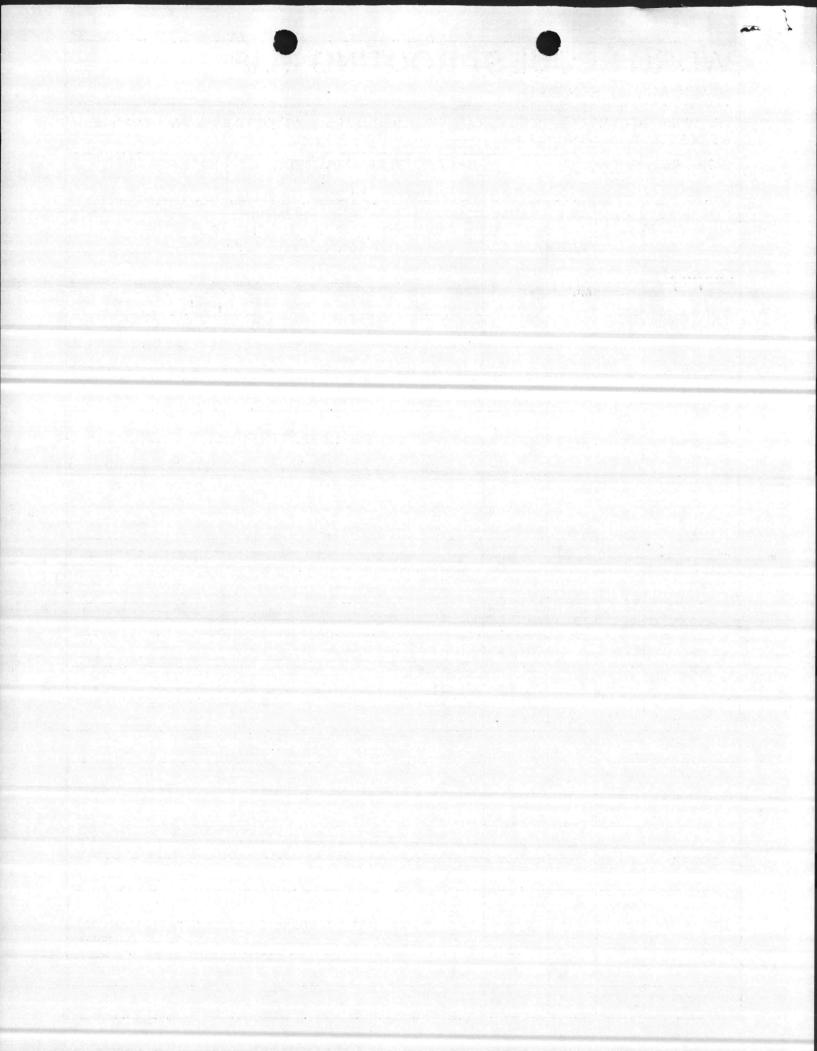
work requests

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

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95 □YES ☑NO 4/25/0 ACTION IN OUT INITIAL REMARKS Shoe 4/25 MPC 03-773/3 Murphy	ED TO BASE MAINTENAN	EQUEST SUBMITTE	R AI				
Shoe 4/25 MPC 03-77313 Murphy	DATE RECEIVE		S		<b>o</b> . Bo	JEST N	WORK REQU
Murphy 12 4/29 Bmm Ticket sent to slop 41.			-			IN	and a second second second second
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		en de ser e construir Recenter e l'Adadese			a ang Kana ang kana		
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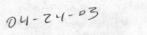
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

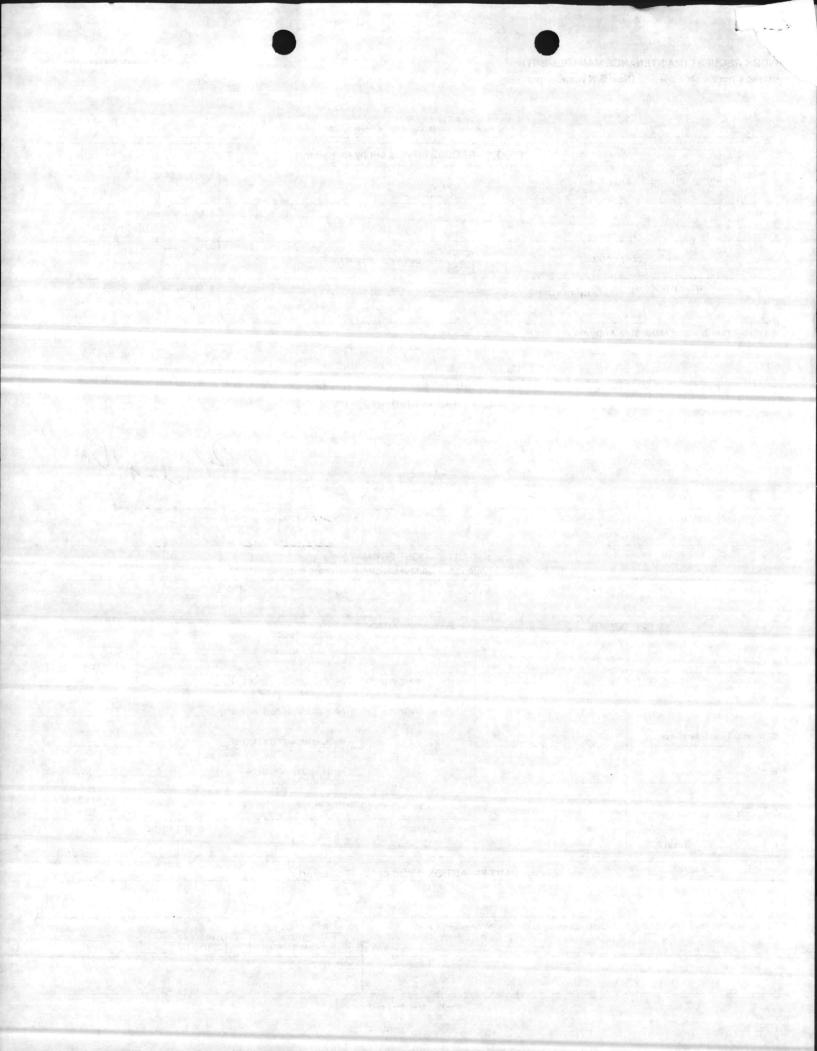
	PART 1REQUEST (Filled out by Requestor)	
1. FROM Reserve Support Unit MCB		2. REQUEST NO. 03-95 B003
<sup>3. TO</sup> Base Maintenance	the state of the state of the	4. DATE OF REQUEST 20030424
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Smith	451-5425	7. SKETCH/PLAN ATTACHED
JUSTIFICATION: THE EXIT SIGNS ARE 1	RAVO,CHARLIE,DELTA WINGS BE MOVED PLACED TO WHERE THEY ARE HARD TO SEE, CA IS REEQUESTED THAT THEY BE MOVED. 03-77313	USING CONFUSION FOR FIRE DRILLS.
9. FUNDS CHARGEABLE	10. SIGNATURE (	
·	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate req	uested)
and the second		
11. 10		12. ESTIMATE NO.
11. 10 13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	12. ESTIMATE NO.
13. COST ESTIMATE	15. PROGRAMMIN	ES NO
13. COST ESTIMATE a. Labor b. Material	15. PROGRAMMIN	ES NO G TO START IN
13. COST ESTIMATE         a. Labor	15.       APPROVED       PROGRAMMIN       APPROVED       PROGRAMMIN       PROGRAMMIN       APPROVED       PROGRAMMIN       AUTHORIZED I       ARE MADE AV/	ES NO G TO START IN G TO START IN G TO START IN G TO START IN BY 25TH OFAND FUN
13. COST ESTIMATE       a. Labor       b. Material       C. Overhead and/or Surcharge       d. Equipment Rental/Usage       e. Contingency	15.     If approved     PROGRAMMIN       Approved     PROGRAMMIN       PROGRAMMIN       Approved     PROGRAMMIN       Authorized I	ES NO G TO START IN G TO START IN G TO START IN G TO START IN BY 25TH OFAND FUN
13. COST ESTIMATE       a. Labor       b. Material       C. Overhead and/or Surcharge       d. Equipment Rental/Usage       e. Contingency	15.         APPROVED       PROGRAMMIN         APPROVED       PROGRAMMIN         PROGRAMMIN         APPROVED       PROGRAMMIN         AUTHORIZED I         AUTHORIZED I         ARE MADE AV/         DISAPPROVED. (See Reverse Side)         16. SIGNATURE	ES NO G TO START IN G TO START IN G TO START IN BY 25TH OFAND FUN
13. COST ESTIMATE       a. Labor	15.     APPROVED     PROGRAMMIN       APPROVED     PROGRAMMIN       APPROVED     PROGRAMMIN       APPROVED     PROGRAMMIN       APPROVED     PROGRAMMIN       AUTHORIZED I     AUTHORIZED I       DISAPPROVED. (See Reverse Side)	ES NO G TO START IN G TO START IN G TO START IN BY 25TH OFAND FUN
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	15.         APPROVED       PROGRAMMIN         APPROVED       PROGRAMMIN         PROGRAMMIN         APPROVED       PROGRAMMIN         AUTHORIZED I         AUTHORIZED I         ARE MADE AV         DISAPPROVED. (See Reverse Side)         16. SIGNATURE	ES NO G TO START IN

PW Department see instructions in NAVFAC MO-321

1130





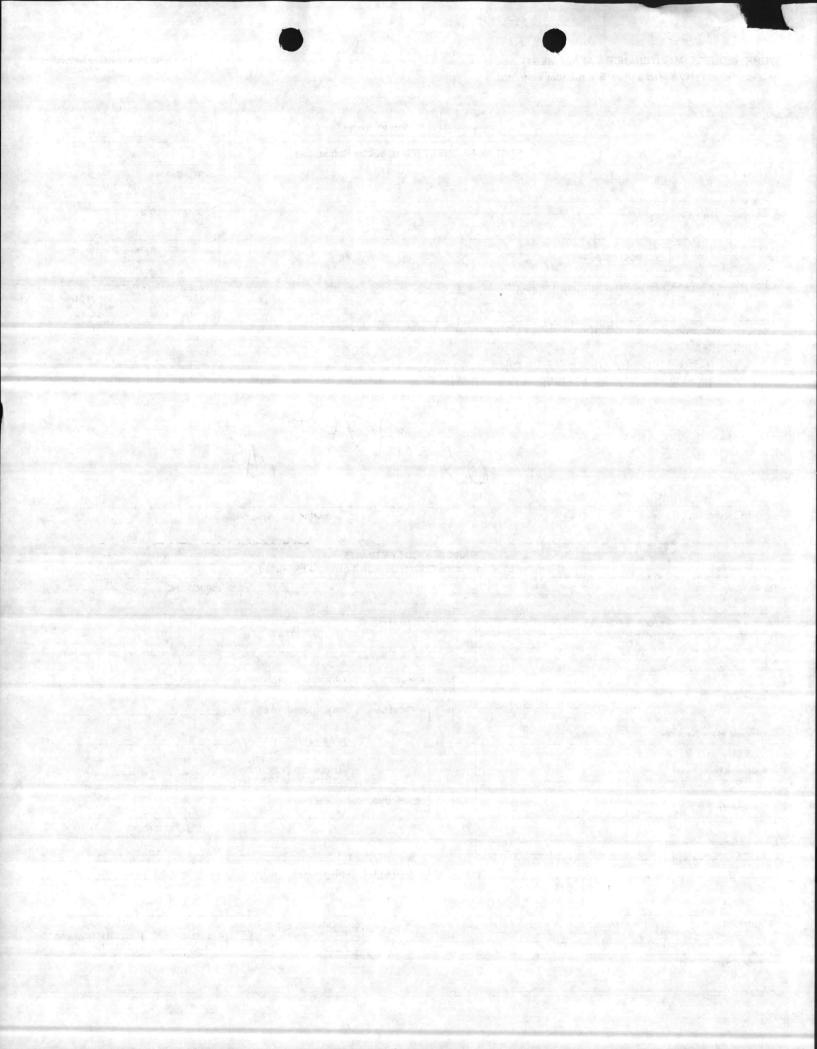


### WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

04-24-03

PW Department see instructions in NAVFAC MO-321

e. Contingency       DISAPPROVED. (See Reverse Side)         t.       Total         16. SIGNATURE       17. DATE         PART IIIACTION (Filled out by Requestor)         18. TO       20. WORK REQUESTED	and the second second		Requestor see instructions on Reverse Side				
10 - 90 BOUG     100-90 B	Sector Sector	Salar States	PART 1REQUEST (Filled out by Requ	estor)	and the second s		
	1. FROM Reserve Sup	oport Unit MCB		2. F			
COST ESTIMATE     COST E	<sup>з. то</sup> Base Maintena	ince	General and the second second	4. [			
a. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantify, etc.) BUILDING: 309 REQUEST THAT 3 COPIES OF 10E-125 EE MADE JUSTIFICATION: PERSONNEL ARE NEEDING ACCESS TO THIS ROOM AND THEY DO NOT HAVE KEYS TO THIS ROOM	5. REQUEST FOR	COST ESTIMATE	PERFORMANCE OF WORK	5a. 1			
BUILDING 309 REQUEST THAT 3 COPIES OF 10E-125 BE MADE JUSTIFICATION: PERSONNEL ARE NEEDING ACCESS TO THIS ROOM AND THEY DO NOT HAVE KEYS TO THIS ROOM	6. FOR FURTHER INFORMAT	TION CALL Sgt Smith 451-	5425	7. s			
9. FUNDS CHARGEABLE       10. SIGNATURE (Requesting 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         14. Labor       15.       APPROVED       PROGRAMMING TO START IN         15. Material       APPROVED       PROGRAMMING TO START IN	BUILDING 309 REQUEST THAT 3 C	OPIES OF 10E-125 BE 1	MADE ACCESS TO THIS ROOM AND THEY D		THIS ROOM .		
13. COST ESTIMATE       14. SKETCH/PLAN ATTACHED       YES       NO         a. Labor       16.	9. FUNDS CHARGEABLE	(Filled o	10. SIG	HATURE (Requesting Official)	rehty		
a. Labor  a. Labor  b. Material  c. Overhead and/or Surcharge  c.	11. ТО			12. ESTIN	IATE NO.		
b. Material       APPROVED       PROGRAMMING TO START IN         C. Overhead and/or Surcharge       APPROVED       PROGRAMMING TO START IN         d. Equipment Rental/Usage       PROGRAMMING TO START IN         d. Equipment Rental/Usage       PROGRAMMING TO START IN         a. Equipment Rental/Usage       DISAPPROVED. (See Reverse Side)         t. Total       16. SIGNATURE       17. DATE         18. TO       Interpretion of the than PW funds are involved)       20. WORK REQUESTED         NAVCOMPT 140       OTHER       20. WORK REQUESTED       PROFERRED         NAVCOMPT 140       OTHER       22. DATE	1	3. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES	NO		
b. Material APPROVED PROGRAMMING TO START IN	a. Labor			PAMMING TO START IN			
d. Equipment Rental/Usage     AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.     AND FUN ARE MADE AVAILABLE.       e. Contingency     DISAPPROVED. (See Reverse Side)     17. DATE       r.     Total     16. SIGNATURE     17. DATE       PART III—-ACTION (Filled out by Requestor)       18. TO     NAVCOMPT 140     OTHER     20. WORK REQUESTED HAS BEEN     WILL BE PERFORMED BY OTHERS       21. SIGNATURE     22. DATE	b. Material						
ARE MADE AVAILABLE.         DISAPPROVED. (See Reverse Side)         16. SIGNATURE         17. DATE         PART IIIACTION (Filled out by Requestor)         18. TO         18. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)         NAVCOMPT 140       OTHER         20. WORK REQUESTED       WILL BE PERFORMED         BY OTHERS       22. DATE	C. Overhead and/or Surcharg	je	PROC	BRAMMING TO START IN	, IF		
e. Contingency     16. SIGNATURE     17. DATE       r. Total     16. SIGNATURE     17. DATE	d. Equipment Rental/Usage				AND FUNDS		
Total       PART IIIACTION (Filled out by Requestor)         IMACTION (Filled out by Requestor)         18. TO       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         21. SIGNATURE       22. DATE	e. Contingency		DISAPPROVED. (See Reve	rse Side)	an state		
18. TO         19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED         NAVCOMPT 140       OTHER         21. SIGNATURE       22. DATE	r. Total		16. SIGNATURE		17. DATE		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)       20. WORK REQUESTED       HAS BEEN       WILL BE PERFORMED         NAVCOMPT 140       OTHER       OTHER       CANCELLED       HAS BEEN       BY OTHERS         21. SIGNATURE       22. DATE			PART IIIACTION (Filled out by Reque	estor)			
NAVCOMPT 140     OTHER     HAS BEEN CANCELLED     HAS BEEN DEFERRED     WILL BE PERFORMED BY OTHERS       21. SIGNATURE     22. DATE	18. TO						
	19. AUTHORIZATION TO PRO			HAS BEEN HAS BE			
ifee Dest Ri en Devierne Side)	21. SIGNATURE		22. DATI				
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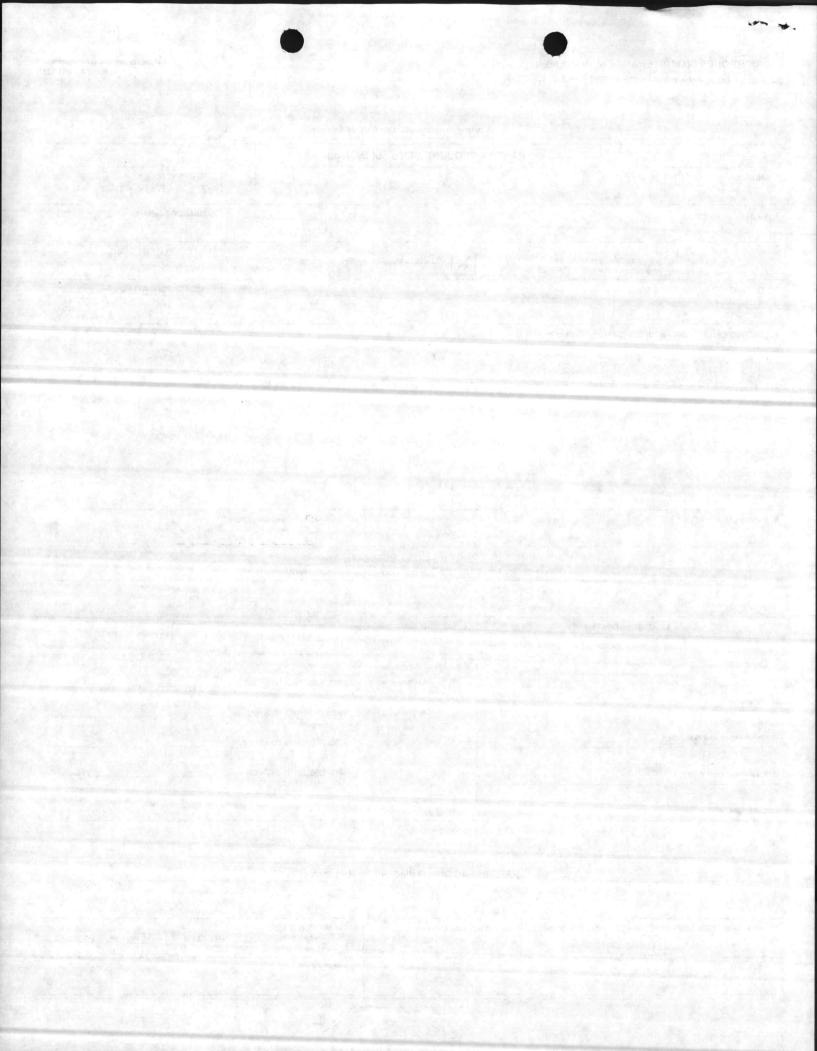
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PW Department see instructions in NAVFAC MO-321

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

Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 1. FROM Reserve Support Unit MCB 2 REQUEST NO 03-94 B003 4. DATE OF REQUEST 3. TO Base Maintenance 20030424 5a. REQUEST WORK START 5. REQUEST FOR X COST ESTIMATE PERFORMANCE OF WORK ASAP 6. FOR FURTHER INFORMATION CALL Sgt Smith 451-5425 7. SKETCH/PLAN ATTACHED XNO YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) BUILDING 309 ROOM 123 REQUEST THAT ROOM 123 BE REKEYED TO KEY CODE 10E 20/005? JUSTIFICATION . ROOM IS GOING TO BE USED AS AN OFFICE AND PERSONNEL NEED ACCESS ASAP 03-77300 9. FUNDS CHARGEABLE 10. SIGNATORE (Requesting 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. a. Labor APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE Total f. 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 HAS BEEN HAS BEEN WILL BE PERFORMED NAVCOMPT 140 OTHER CANCELLED DEFERRED **BY OTHERS** 21. SIGNATURE 22. DATE Pas Dard Blan Davama Cidal



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

Requestor see instructions on Reverse Side

and a shake	Carlos and a second	PART 1REQUEST (Filled ou	t by Requestor)	1947 - Ann				
1. FROM Reserve Suppo	rt Unit				2. REQU	EST NO. BOO	03 Ø3-8	
<sup>3. TO</sup> Base Maintenance	•	an difference.	1. A. A.	53.0	4. DATE	4. DATE OF REQUEST 20030328		
5, REQUEST FOR	COST ESTIMATE		DF WORK		5a. REQU	5a. REQUEST WORK START ASAP		
6. FOR FURTHER INFORMATIO	N CALL Sgt Smith or Lcpl R	oan at <del>450 - 9137</del>	and the second second		7. SKETC	H/PLAN ATTAC	HED	
		451-5588				YES	X NO	
8. DESCRIPTION OF WORK AN	D JUSTIFICATION (Including location, t	ype, size, quantity, etc.)						
Descripion: copies needed of keys 10E-15 need 2 keys 10E-16 need 5 keys Justification:		45	03-68	3294		2003 MIR 28		
10lg# 309		sound contra perconner				8 Pm		
5. 571		1				12		
9. FUNDS CHARGEABLE		(	10. SIGNATURE		fficial)	হা	L	
	Landson of the second second	PART IICOST EST	MATE					
	(Filled ou	t by Maintenance Control Divisi		lested)	11.14			
11. ТО					12. ESTIMATE	NO.		
13.	COST ESTIMATE	14. SKETCH/PLAN ATTAC	HED	res	E	NO		
a. Labor	No ballette	15.	and the second second	1000	47. 19 M	1.00	1. 192 5	
b. Material	ter fastere i se	APPROVED	PROGRAMMIN					
C. Overhead and/or Surcharge			PROGRAMMIN				, FF	
d. Equipment Rental/Usage			AUTHORIZED ARE MADE AV				AND FUNDS	
e. Contingency			D. (See Reverse Side)					
f. Total		16. SIGNATURE				17. DATE		
	A CONTRACTOR	PART IIIACTION (Filled out	by Requestor)					
18. TO								
19. AUTHORIZATION TO PROCI	EED IS ATTACHED (Check one if other NAVCOMPT 140	than PW funds are involved) OTHER	20. WORK REQU	EN	HAS BEEN		BE PERFORMED	
			CANCE	LLED	DEFERRED	BYC	THERS	
	L							
21. SIGNATURE	L		22. DATE					

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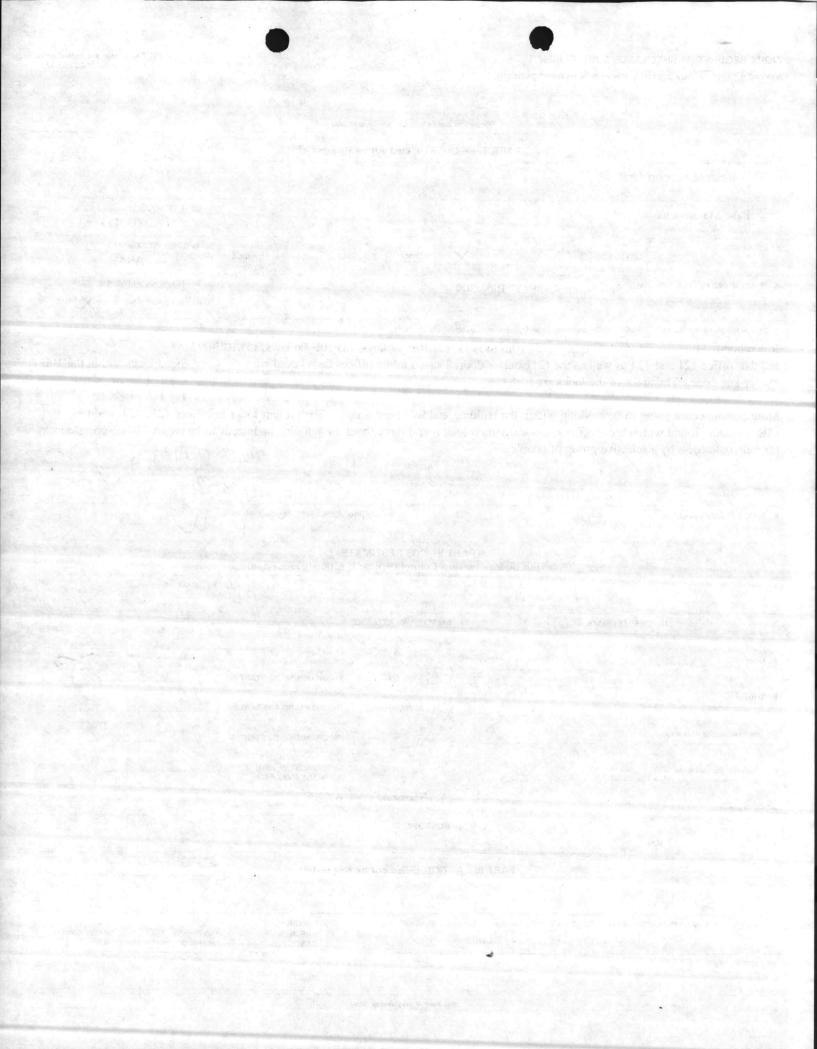
PART 1--- REQUEST (Filled out by Requestor) FROM Reserve Support Unit A DATE OF REQUEST Base Maintenance SURBOUEST WORK START STAMITES TRATE 2. SKETCHNELAN ATTACHED OR PURTHER MORNATION CALL Suf Smith of LopI Road at #50 - 9137 2003 10 miles Access needs to be granted to mobilization processing center personnel -(Filled out by Maintenence Control Division if astimate requested) PROGRAMMING TO STAPT IN VI TRATE OT DVIMMARBORS C. Overhead and/or Surcharge 17 DATE PART III--ACTION (Filled out by Requestor)

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

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	PART 1REQUEST (Filled out by Requestor)	BOD3
<sup>1. FROM</sup> Reserve Support Unit	and the second	2. REQUEST NO.
Reserve support onte		01-128
<sup>B. TO</sup> Base Mainterance		4. DATE OF REQUEST
		20030113
COST ESTIMATE		5a. REQUEST WORK START ASAP
FOR FURTHER INFORMATION CALL Sgt. Smith 450-9	137 Bldg 309	7. SKETCH/PLAN ATTACHED
ang laga sa		YES X NO
. DESCRIPTION OF WORK AND JUSTIFICATION (Including location		
t is requested that we get (5) 10E-8 keys, (5)	10E-14 keys, (5) 10E-17 keys, (5) 10E-06 ke	ys, (5) 10E-09 keys
	exterior doors located in the offices be rekeyed	i with the same coded locks within the 10
naster key code. The make of the locks are E	ChG	TO MOBILIZATIO
More personnel are going to be working within	n the building and will need access. The pres	ent locks in offices 121, 124, and the
exterior doors found within these offices, has	a common lock found throughout the building	and needs to be secured by a seperate loc.
or indivual access by a selective group of peo	ple.	2003 JAN 13
		2003 JAN 13 45
		0850
9. FUNDS CHARGEABLE	10. SIGNATURE (Rec	juesting Official)
		F. # +0
(Filled ou	PART IICOST ESTIMATE t by Maintenance Control Division if estimate requ	ested)
11. TO		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	NO
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
and a state of the		NO 17-37537
1. Labor	YES	AZ-37537
a. Labor	YES	TO START IN 07-37 530
a. Labor b. Material	15. PROGRAMMING 1	TO START IN
a. Labor b. Material	15. PROGRAMMING 1	TO START IN
a. Labor b. Material C. Overhead and/or Surcharge	15.     PROGRAMMING T       APPROVED     PROGRAMMING T       APPROVED     PROGRAMMING T       PROGRAMMING T     AUTHORIZED BY	TO START IN 07-37.530
a. Labor b. Material C. Overhead and/or Surcharge	15.     If approved     PROGRAMMING T       Approved     PROGRAMMING T       PROGRAMMING T       Approved     PROGRAMMING T	TO START IN 07-37.530
13. COST ESTIMATE       a. Labor       b. Material       C. Overhead and/or Surcharge       d. Equipment Rental/Usage       e. Contingency	15.     PROGRAMMING T       APPROVED     PROGRAMMING T       APPROVED     PROGRAMMING T       PROGRAMMING T     AUTHORIZED BY	TO START IN 07-37.530
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage	15.     If approved     PROGRAMMING T       Approved     PROGRAMMING T       PROGRAMMING T       Approved     PROGRAMMING T	TO START IN 07-37.530
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	15.     If approved     PROGRAMMING T       Authorized by Are MADE AVAIL     DISAPPROVED. (See Reverse Side)	TO START IN
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage b. Contingency	15.     If approved     PROGRAMMING T       Authorized by Are MADE AVAIL     DISAPPROVED. (See Reverse Side)	TO START IN
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage a. Contingency f. Total	15.         15.         APPROVED         PROGRAMMING 1         PROGRAMMING 1         PROGRAMMING 1         APPROVED         PROGRAMMING 1         APPROVED         PROGRAMMING 1         APPROVED         PROGRAMMING 1         AUTHORIZED BY         ARE MADE AVAIL         DISAPPROVED. (See Reverse Side)         16. SIGNATURE	TO START IN
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO	15.         15.         APPROVED       PROGRAMMING T         APPROVED       PROGRAMMING T         PROGRAMMING T       AUTHORIZED BY         ARE MADE AVAIL       DISAPPROVED. (See Reverse Side)         16. SIGNATURE       PART IIIACTION (Filled out by Requestor)	TO START IN 07-37 530
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO	15.         15.         APPROVED       PROGRAMMING 1         APPROVED       PROGRAMMING 1         PROGRAMMING 1       PROGRAMMING 1         AUTHORIZED BY ARE MADE AVAUL       DISAPPROVED. (See Reverse Side)         16. SIGNATURE       16. SIGNATURE	TO START IN DZ-ZT SZD TO START IN
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if o	15.         15.         APPROVED       PROGRAMMING T         APPROVED       PROGRAMMING T         PROGRAMMING T       PROGRAMMING T         AUTHORIZED BY       AUTHORIZED BY         AUTHORIZED BY       AUTHORIZED BY         AUTHORIZED BY       AUTHORIZED BY         AUTHORIZED BY       AUTHORIZED BY         16. SIGNATURE       DISAPPROVED. (See Reverse Side)         16. SIGNATURE       PART IIIACTION (Filled out by Requestor)         ther than PW funds are involved)       20. WORK REQUEST	TO START IN DZ-ZT SZD TO START IN



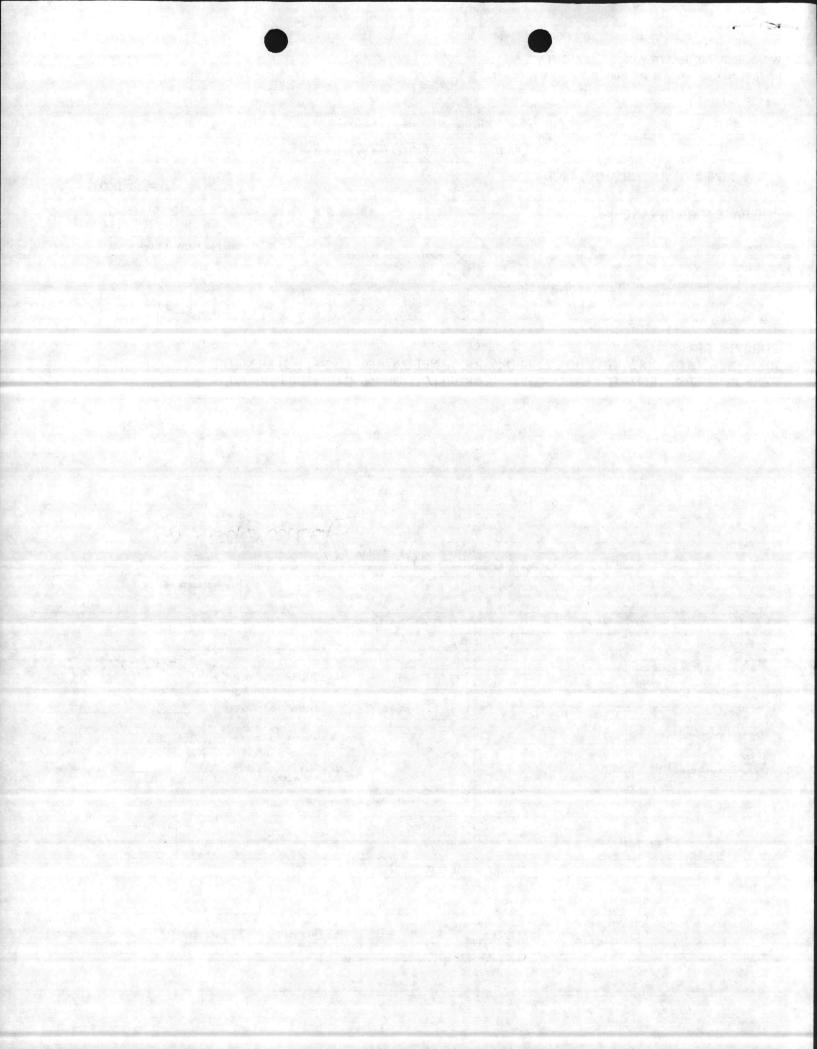
# 030115

PW Department see instructions in NAVFAC MO-321

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

	PART 1REQUEST (Filled out by Requestor)	
1. FROM RESERVE SUPPORT UNIT MCB		2. REQUEST NO. 01-132 (B003)
<sup>3. TO</sup> BASE MAINTENANCE	4. DATE OF REQUEST 20030114	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START A.S.A.P
5. FOR FURTHER INFORMATION CALL LCPL ASHBY 4	150-8595	7. SKETCH/PLAN ATTACHED
	EED 5) (IOE-10 NEED 5) (IOE-125 NEED ED FOR MOBILIZATION PROC CENTER	
9. FUNDS CHARGEABLE	10. SIGNATURE (	Requesting afficial)
(Filled o	PART IICOST ESTIMATE	quested)
11. ТО	and plantance and a set of	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
		ES NO
		0338737
. Labor	Y	G TO START IN 03-39737
n. Labor D. Material	15. PROGRAMMIN	G TO START IN 03-39737
a. Labor b. Material C. Overhead and/or Surcharge	15.     If approved     PROGRAMMIN       Approved     PROGRAMMIN       PROGRAMMIN       Approved     PROGRAMMIN	G TO START IN 03-39737
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage	15.     PROGRAMMINI       APPROVED     PROGRAMMINI       APPROVED     PROGRAMMINI       PROGRAMMINI     PROGRAMMINI       AUTHORIZED E     AUTHORIZED E	G TO START IN 03-39737
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage b. Contingency	15.     If approved     PROGRAMMING       Approved     PROGRAMMING       Approved     PROGRAMMING       Approved     PROGRAMMING       Approved     PROGRAMMING       Authorized and and and and and and and and and an	G TO START IN 03-39737
a. Labor b. Material c. Overhead and/or Surcharge c. Contingency c. Total	15.     If approved     PROGRAMMING       Approved     PROGRAMMING       Approved     PROGRAMMING       Approved     PROGRAMMING       Approved     PROGRAMMING       Authorized and and and and and and and and and an	G TO START IN 03-39737
a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	15.         APPROVED       PROGRAMMIN         APPROVED       PROGRAMMIN         PROGRAMMIN       PROGRAMMIN         AUTHORIZED E       AUTHORIZED E         ARE MADE AV       DISAPPROVED. (See Reverse Side)         16. SIGNATURE       PART IIIACTION (Filled out by Requestor)	STED



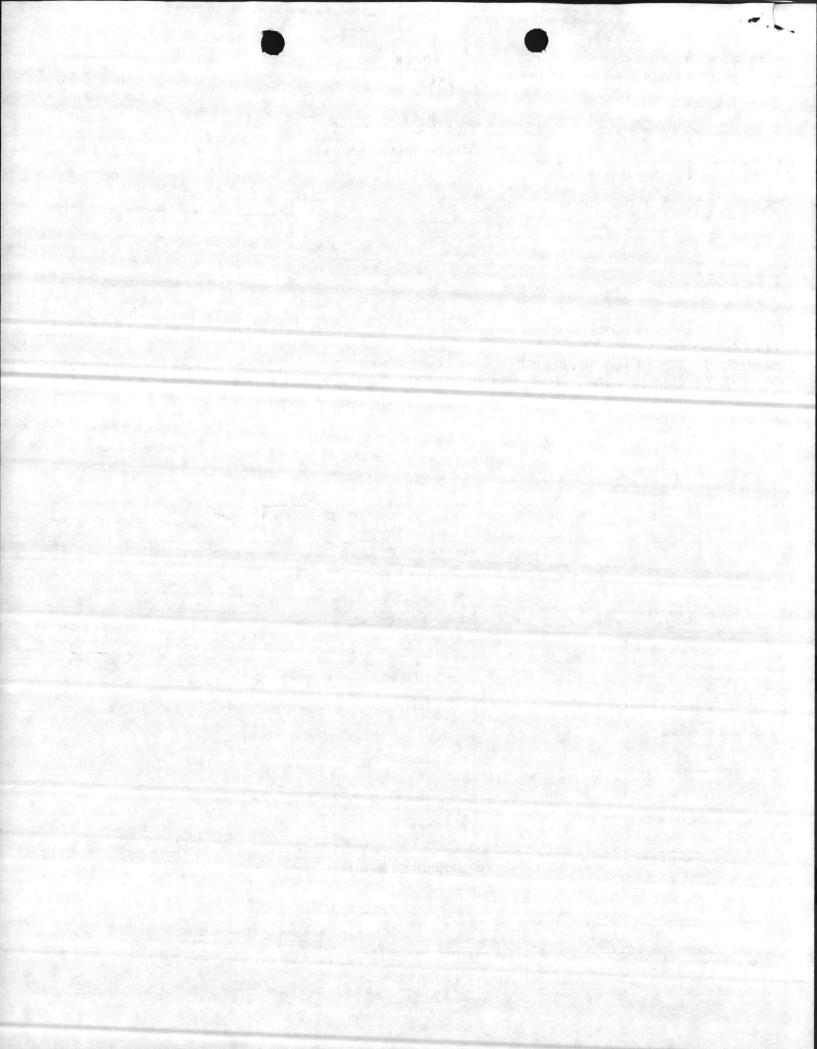
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

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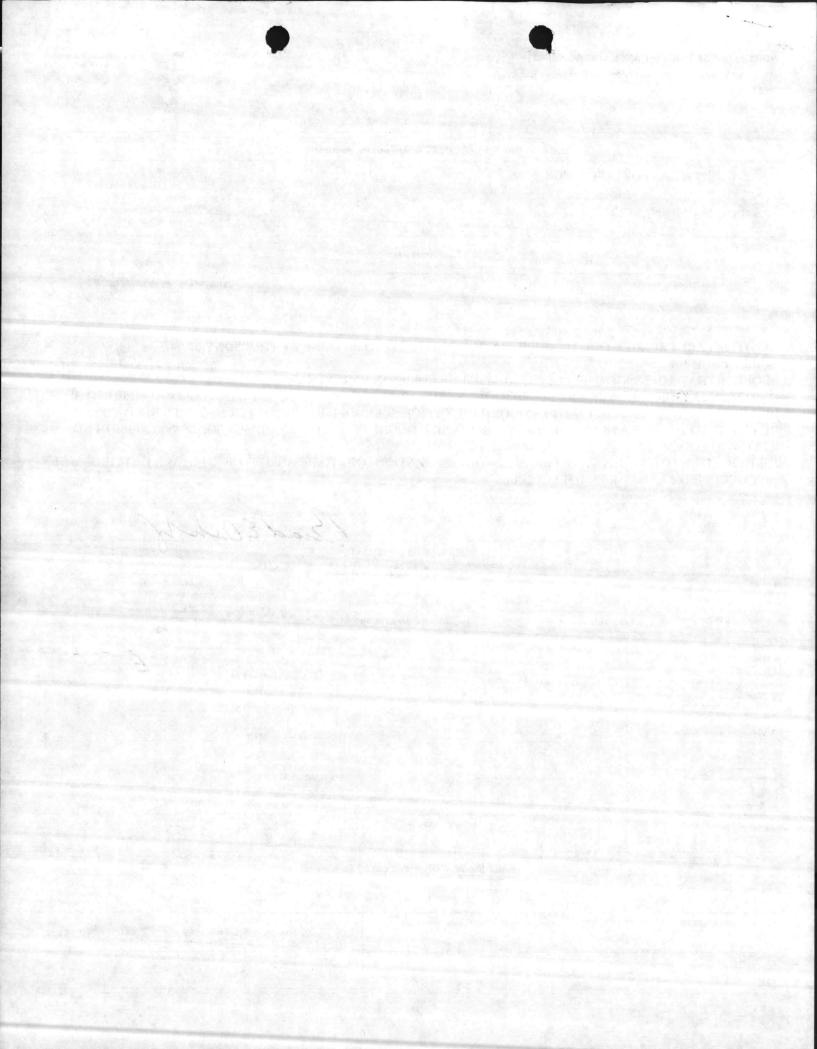


	Requestor see instructions on Reverse Side	
and the second	PART 1REQUEST (Filled out by Requestor)	
1. FROM RESERVE SUPPORT UNIT MCB		2. REQUEST NO. 03-19 (B003)
<sup>3. TO</sup> BASE MAINTENANCE		4. DATE OF REQUEST 20030128
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START A.S.A.P
6. FOR FURTHER INFORMATION CALL SGT SMITH 45	0-9137.	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including local BUILDING HP-309 REQUEST 3 COPIES OF KEY NUMBER 1 JUSTIFICATION BUILDING NEEDS TO E	10E	45 Molett
9. FUNDS CHARGEABLE	10. SIGNATURE (Re	equesting Officiant
(Filled o	PART IICOST ESTIMATE	uested)
11. TO		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
	Yes	s No
a. Labor	15.	TO START IN 03, 44073
b. Material	APPROVED PROGRAMMING APPROVED PROGRAMMING	- <u>-</u>
C. Overhead and/or Surcharge	PROGRAMMING	
d. Equipment Rental/Usage	AUTHORIZED BY ARE MADE AVAI	
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	14 Mar.
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one in NAVCOMPT 140	if other than PW funds are involved) 20. WORK REQUES OTHER OTHER CANCELLI	HAS BEEN WILL BE PERFORMED
21. SIGNATURE	22. DATE	
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NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

A CONTRACTOR OF		Requestor see instructio	ons on Reverse Side		
C. A. S. C.	Contract of the second	PART 1REQUEST (Fill	ed out by Requestor)	1. 1. T. A	Astronom and
1. FROM RESERVE	E SUPPORT UNIT MCB	and the second		2. REQU	jest no. 03-30 (B003)
<sup>3. TO</sup> BASE MAIN	TENANCE			4. DATE	E OF REQUEST 20030203
5. REQUEST FOR	COST ESTIMATE		NCE OF WORK	, 5a. REQ	UEST WORK START A.S.A.P
5. FOR FURTHER INFORM	ATION CALL SGT SMITH 450	)-9137		х 7. SKET	YES NO
ALL ITEMS ARE BUILDING HP 31 REQUEST THAT (1) 6070211123, RE-KEYED TO II RE-KEYED TO I KEYED TO COD JUSTIFICATION	THESE KEYS BE COPIE 7102 MASTER KEY, (3) NDEPENDENTLY TO KE 02-50, BAYS A,B,C,D, IN	BILIZATION AND NEU D,NUMBER OF COPIE 10247,10248,10249,10 Y CODE 102, OFFICE NTERIOR DOUBLE DO PRITY TO MOBILIZAT	ES IN PARENTHESIS 250 ,ROOMS 1,2,3,4, IN MIDDLE LOWER DORS NEED TO HAV	AND LINEN CL OUTER HATCH E DEAD BOLTS	OSET NEED TO BE HES NEED TO BE INSTALLED AND
9. FUNDS CHARGEABLE		PART IICOST		leash	y
11. ТО	(Filled or	ut by Maintenance Control	Division if estimate requ	ested)	E NO.
	13. COST ESTIMATE	14. SKETCH/PLAN	YES	, [	NO
n. Labor		15 APPRC	OVED PROGRAMMING T	o START IN 03	-46539
o. Material		APPRC	OVED PROGRAMMING T	O START IN	
C. Overhead and/or Surch	arge		PROGRAMMING T		
d. Equipment Rental/Usag	8		AUTHORIZED BY ARE MADE AVAIL PROVED. (See Reverse Side)		AND FUND
. Contingency		16. SIGNATURE		and the second second	17. DATE
	Total		and the second secon		
18. TO		PART IIIACTION (Fille	ed out by Requestor)		
19. AUTHORIZATION TO	PROCEED IS ATTACHED (Check one if NAVCOMPT 140	other than PW funds are involved) OTHER	20. WORK REQUEST HAS BEEN CANCELLE	HAS BEEN	
21. SIGNATURE			22. DATE		
		10 D N/ 1	Daviana (12-1		



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

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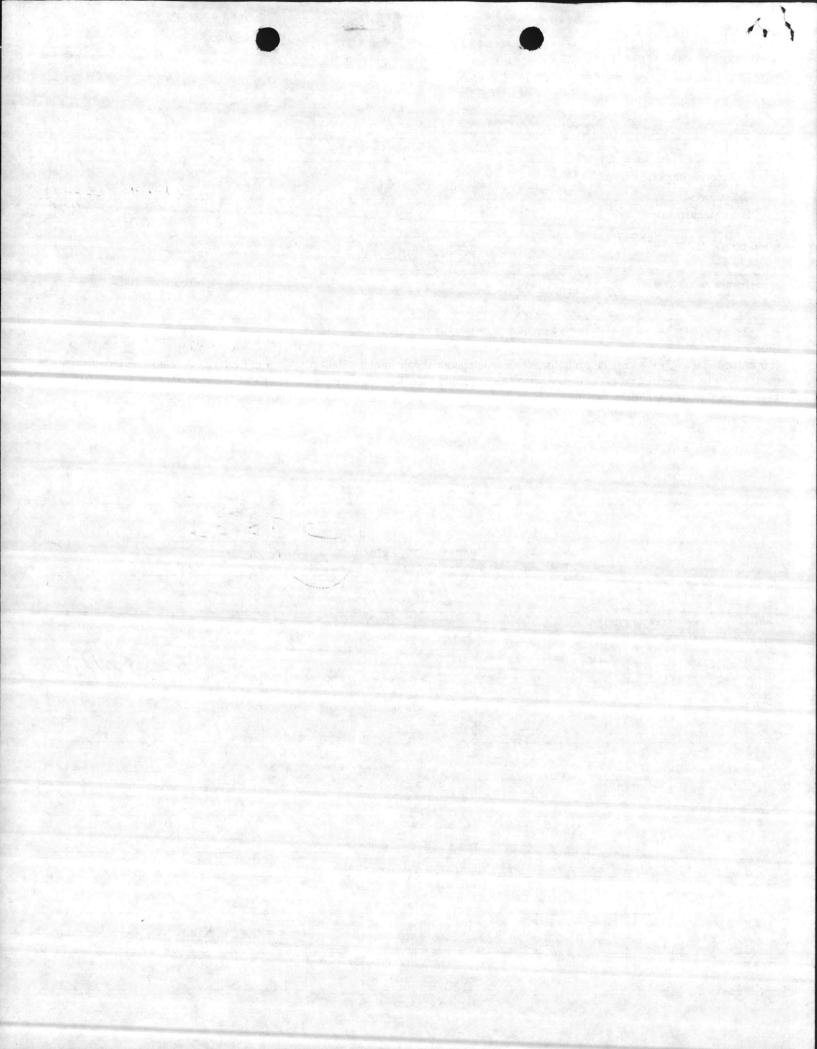
#### Requestor see instructions on Reverse Side

PART 1REQUEST (Filled out by Requestor)	
1. FROM Reserve Support Unit	2. REQUEST NO. 01-106 (8003)
<sup>3. TO</sup> Base Maintenance	4. DATE OF REQUEST 20021217
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt. Unda 451-2688	7. SKETCH/PLAN ATTACHED

### Bldg : 309

It is requested that (2) P-4 keys be made for access to telephone rooms in bldg. 309. per Mr. Jim Beck, Base Telephone Investigator, the ISC will be authorized access to the telephone rooms inside Bldg 309. However, Base Telephone does not have any spare "P4" keys. Therefore, per Mr. Beck, we must submit a request to base locksmith in order to get this key.

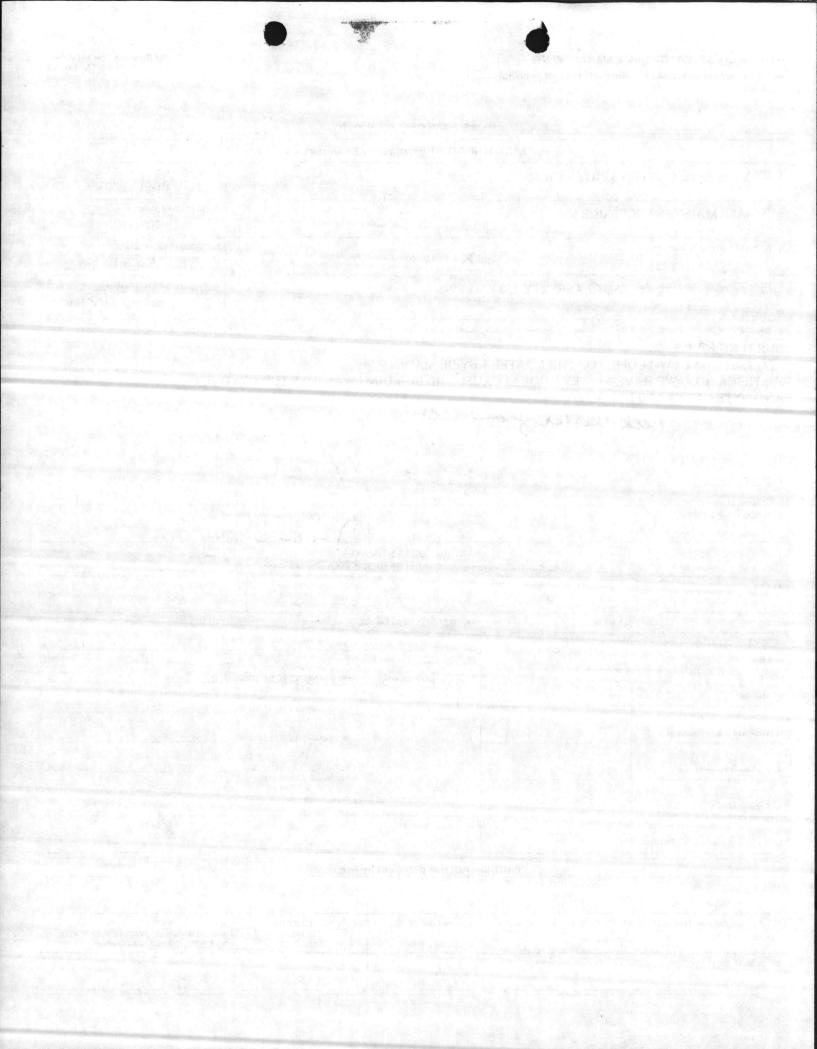
9. FUNDS CHARGEABLE		O. SIGNATURE (Requesting Official)	2
(Filled o	PART IICOST ut by Maintenance Control	TESTIMATE Division it estimate requested)	
11. ТО		12. ESTIM	ATE NO.
13. COST ESTIMATE	14. SKETCH/PLAI	N ATTACHED YES	NO
a. Labor	15.		3-30/12
b. Material		APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge		PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF	AND FUNDS
u. Equipment hental/Usage		ARE MADE AVAILABLE.	
e. Contingency	DISAP	PROVED. (See Reverse Side)	
	DISAP		17. DATE
e. Contingency		PROVED. <i>(See Reverse Side)</i>	17. DATE
e. Contingency	16. SIGNATURE	PROVED. <i>(See Reverse Side)</i>	17. DATE
e. Contingency f. Total	16. SIGNATURE	PROVED. (See Reverse Side) ed out by Requestor)	



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

Requestor se	instructions on	<b>Reverse</b> Side
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	PART 1REQUEST (Filled out by Requestor)	
<sup>1. FROM</sup> RESERVE SUPPORT UNIT, MCB		2. REQUEST NO. 01-91 B003
3. TO BASE MAINTENANCE, MCB 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK		4. DATE OF REQUEST 20021101
		5a. REQUEST WORK START A.S.A.P
6. FOR FURTHER INFORMATION CALL SSGT LAFFERTY	Y 450-8595/8596	7. SKETCH/PLAN ATTACHED
		YES NO
BUILDING 309 REQUEST THAT TWO COPIES OF THE MA JUSTIFICATION: WE HAVE NO KEY CODI AND EXTRA KEYS ARE NEEDED Much Litter	E BECAUSE THE BUILDING WAS JUS	
9. FUNDS CHARGEABLE		Requesting Official)
(Filled out	PART IICOST ESTIMATEU t by Maintenance Control Division if estimate re	quested)
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	res NO
		res NO
Labor	15. PROGRAMMIN	G TO START IN
. Labor . Material	15. APPROVED PROGRAMMIN APPROVED PROGRAMMIN	
. Labor . Material . Overhead and/or Surcharge	15. APPROVED PROGRAMMIN APPROVED PROGRAMMIN	G TO START IN
Labor Material Overhead and/or Surcharge Equipment Rental/Usage	15.         15.         APPROVED         PROGRAMMIN         PROGRAMMIN         AVTHORIZED         ARE MADE AV         DISAPPROVED. (See Reverse Side)	G TO START IN
Labor      Material      Overhead and/or Surcharge      Equipment Rental/Usage      Contingency		G TO START IN
Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	15.         15.         APPROVED         PROGRAMMIN         PROGRAMMIN         AVTHORIZED         ARE MADE AV         DISAPPROVED. (See Reverse Side)	G TO START IN
Labor      Material      Overhead and/or Surcharge      Equipment Rental/Usage      Contingency      Total	15.         15.         APPROVED         PROGRAMMIN         PROGRAMMIN         PROGRAMMIN         AVTHORIZED         AUTHORIZED         ARE MADE AV         DISAPPROVED. (See Reverse Side)         16. SIGNATURE	G TO START IN
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage b. Contingency	15.         APPROVED       PROGRAMMIN         APPROVED       PROGRAMMIN         PROGRAMMIN       PROGRAMMIN         AUTHORIZED       AUTHORIZED         ARE MADE AV       DISAPPROVED. (See Reverse Side)         16. SIGNATURE       PART IIIACTION (Filled out by Requestor)	G TO START IN



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