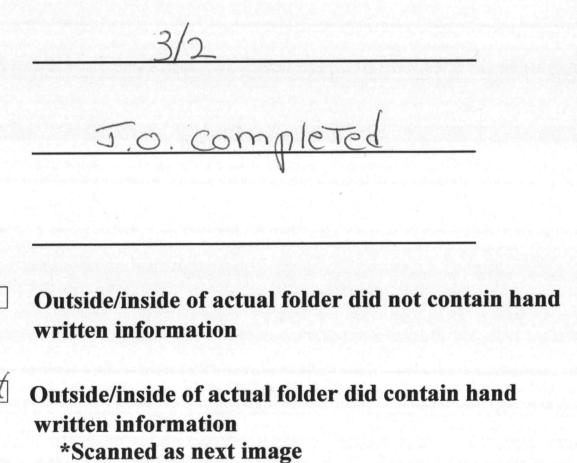
FILE FOLDER

DESCRIPTION ON TAB:



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

TAB PLACEMENT HERE

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

BLDG NO	49,	INT SQ FT 538		sf 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD
JOB ORD	ER NO	DATE XCOMPLETED: Signed	соѕт			DESCRIPTION	
22-0674	1-620			Renovate			
Contr	act	2/9/67		Head & sho	ower renovati	ion.	
Contr	ract	3/31/70		Renovate	mechanical sy	ystem	
Contr	ract	12/10/69		Exterior	repairs & pai	int	
	5028	3-22-72	3962	Interio	u yere	+ paint	
	3086	7-24-68	36/6	Mainl	+ yes to	interior	
	2693	1-24-73		Treat	for ter	emiles	
	1057	9-9-71	398	Belaca	te Alc.	remove bracket	to Inst glass
	1128	12-16-69	163	Instal	l portitio		, ,
	-28/	3-11-68	258	Ral coi	lin hat i	water generalar	
40	10	8/27/75	3128	maint	male.	repairs	
918	28	clase out	746	relocat	e & elpan	I Ley sintem	
35	565	4-6-79	386	Rel shows	heads		
3	715	2-9.79	1062	Reply (condensale	reciever	
4	032	Comp	1655	Secure in	specti panel	covers in hallway	
50	110	8/22/83	5093	RRR/PP	1 Elec iPh	imbina, piping 5	istem
39	171	11-16-84	575	RPI MISSI	ng or DAM	aged servery	O
7	034	2-7-86	3794	Rpl cern.	me Tile 4	Showen VAlus	
3	1557		9275	Dewnter &	central Apr	C	
	4125	8-1-86	2192	upstor 0	must in w	land # 1 of Hand #	2
	4928	4-20-85	2869	Perton	eyelle mus	살았다. 이 이 경우를 잃었다면 하는 것이 없는 것이 없었다.	
	5230	3-1-85	299	INTERIOR	PAINT		
	1046		1203	TROOP TRAI	VING PROj. PX	Pov. MAT. to Install A	PARTITIONS ONTOP Dec
	051	IAPR 91	2096	1/1		is screens etc	
45	547	4-16-93	2407		Conden sin		
1 /	34		21152	UpgR			

JOB ORDER NO	COMPLETED	соѕт	DESCRIPTION
1034	5-1295	6047	15T Amend
0074	811-95	31 436	Jelf Help Modify BLD Purced 9/16/8/ XX
1030	542-95	3973	2nd Amend
3596	12-8-95	9638	Kel Doon Purged 9/16/98 of
0074	8-11-95	3011-	Amenal # Purged G116/98 Ast
001/25		14,772	Purch. Generator 1071098
	V 1		
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745.9.3	31.30.15.		
3.95.5	* 244.5		
2057	3-15-6-75	23.5	Carlo service services of services 1
	7.4		

					(106)	SPEC AREA		
(101)	L O C A T I O	UNITED STATES				L INFO		
(102)	STATE 37	NORTH CARDLIN	Α		(008)	FAM HOUSING	NO	
	COUNTY 133				(009)	EE DATE	13	OCT 81
	CITY 0735		And the second			PR REVIEW D		OCT 81
(105)	AC05					FACILITY NA	ME	
(107)	MAP GRID.9M					BEQ E1-E4		
	ACQUISI					MEASUR		
	ESTATE		FUND		(301)	LENGTH	1	57 FT
	ACQ CONTRACT.					WIDTH		
	ACQ DATE				(303)	HEIGHT		24 FT
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(207)	LAND CCN	91140				AREA UM		
						STORIES		
					(307)	IRREGULAR.	Y	F2
			STRUC	TI	0 N			
	YEAR BUILT				(404)	ABMP CODE	••••	
(402)	CONSTRUCTION	TYPE PERMANEN	T		(409)	PROJECT NO.	• • • •	
(403)	YEAR IMPROVED	••••			(410)	HISTORIC IN	ID	
		MAI	NTEN	AN	CE			
(701)	MAINT UIC M6	7001 (702) PRIME U	SE • •	721	11 (703) MFC	.4 USMC
		STATU						
(502)	CATEGORY CODE	72111	(501) U	SE.	UEPH I	E1/E4		
(510)	USER UIC	M67001	MCB CAMP	LEJE	UNE N	C		
	AREA/SF	DTHE	R/PN*		Α	LT/	DE	F CODES
ADEQ (515)	(516)		(517	7)	(5	24)	
	518)20,628					(5	25)A30	B10 C26
	521)					(5	26)	
T	OTAL 20,6	28.00	123.00					

(001) PR NO.....2-04032

(005) FACILITY NO..312

BLDG

(004) UIC .. M67001

MCB CAMP LEJEUNE NC

O R D NO2-04032 ILITY NC.312 C AREADA NOT POINT	(005) FAC (106) SPE		C%L UICM67001 MCB CAMP	
I N F C R M A T I G N IBNCAP-IMPROV HOUSINGU3 BCT 81 REVIEW CATE.13 OCT 81 ILITY NAME EL-E4	(007) ACT (008) HAM (009) EE (011) PR (010) FAC	N UNITED STATES NORTH CARDLINA ONSLOW CAMP LEJEUNE	STATE37 COUNTY133	(101) (102) (103) (104) (104)
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4) USE VEPH EI/E	STATUS/M 72111 (501		
33000 320		M67001MC8 CA		(510)
DEF CODES	ALT/	OTHER/PN*	AREA/SF	
(524)	(517)	(516)	115)	ADECIS
(525)A30 B10 C26	.00 (520)	00 (519)123.	518)20,628.	SBSTI
(526)	(523)	(522) 8.00 12	321) OTAL 20.62	INACC

EFB.N62470

CLASS 2 PROPERTY RECORD BLDG

(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC .. M67001 MCB CAMP LEJEUNE NC

(001) PR NO.....2-04032 (005) FACILITY NO..312 (106) SPEC AREA...DA HADNOT POINT

(502) CATEGORY CODE...61072 (501) USE..BATTLN SQUADRN HQ (MARCOR)

(510) USER UIC M67001 MCB CAMP LEJEUNE NC

	AREA/SF*	DTHER/	ALT/	DEF CODES
ADEQ(515)	(51	6)	(517)	(524)
SBST (518)	5,974.00 (51	9)	(520)	(525) A30 B10 C26
INAD(521) TOTAL	5,974.00	2)	(523)	(526)

MC.MCCC27

84SEP28

BLDG CLASS 2 PROPERTY RECORD (C-O+V-T-I-V-V-A-T-I-O-V)

(004) UIC .. M67001

(CO1) PR NO. 2-04032

MCB CAMP LEJEUNE NC (005) FACILITY NG..312 (106) SPEC AREA...DA

HADNOT POINT (502) CATEGORY CODE...61072 (501) USE..BATTLN SQUADRN HG (MARCOR) (510) USER UIC.....M67001....MCB CAMP LEJEUNE NC ALT/ AREA/SF* OTHER/ (516) (517) (524) ADEC(515) (525) A30 B10 C26 SBSI(518)....5,974.00 (519) (520) INAC(521) (522) TOTAL 5,974.00 (526) 1523)

TAB PLACEMENT HERE

DESCRIPTION:

	work requests
1	Tab page did not contain hand written information
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

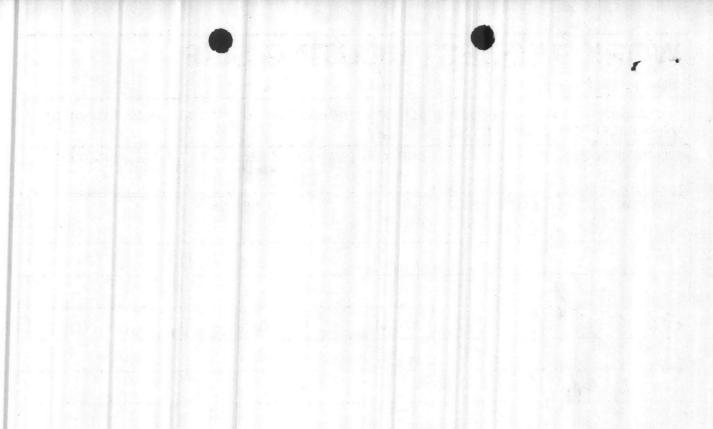
WQRK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

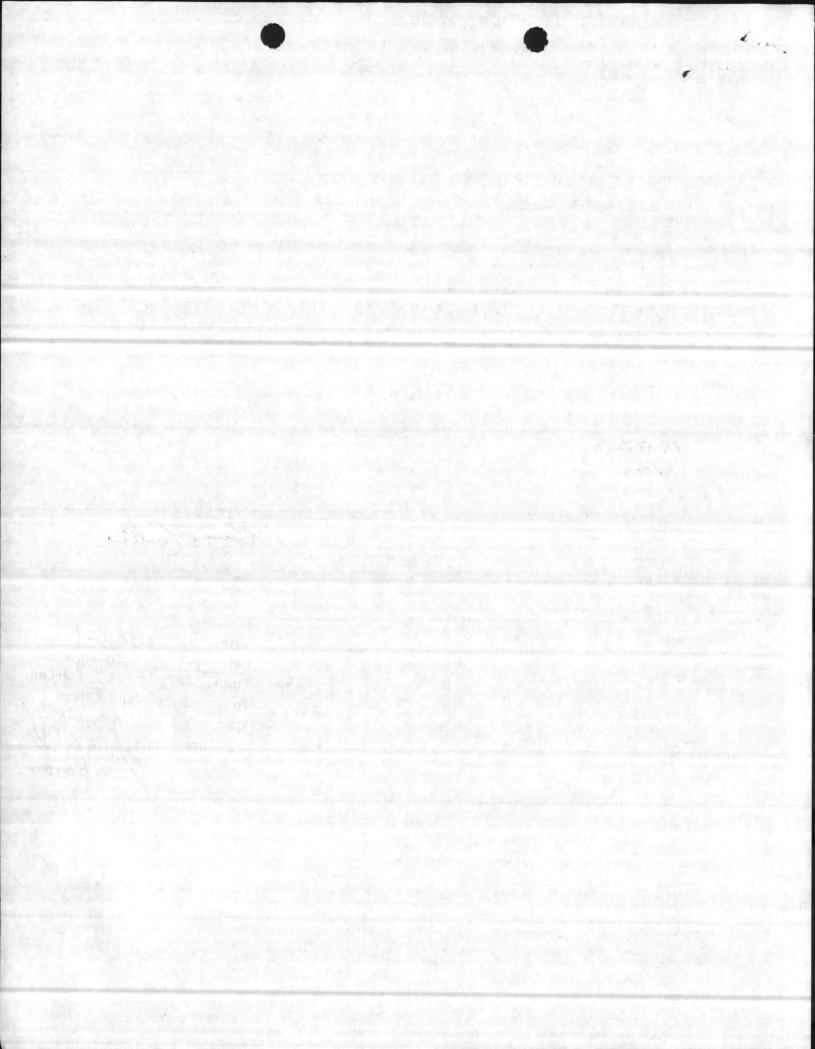
312

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQU	JEST N	O. FC	114	SKETCH / PLAN ATTACHED	DATE RECEIVED
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Jo Nathan		5/1	ncw	Thong electrical C	incul for
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12			Mow	Ropley 2-120 With 208 For A.	voet willets
				hith 208 For A.	c. unils -
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Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION F014 / C060-03 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20030220 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR PERFORMANCE OF WORK COST ESTIMATE ROUTINE 7. SKETCH/PLAN ATTACHED Sigt Saucedo 451-2617 6. FOR FURTHER INFORMATION CALL SGT HENDERSON 451-3838 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 RM 231 DESCRIPTION: UPGRADE POWER OUTLETS FROM 110 TO 220 JUSTIFICATION: NEEDS TO BE DONE SO THAT AIR CONDITIONER CAN BE USED TO CLIMITIZE COMPUTER ROOM 26 FEB03 1000 10. SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE NO 030221 Data 15. a. Labor CG, 2d FSSG, FMFLant PROGRAMMING TO START IN FROM: APPROVED Base Maint Officer b. Material To: APPROVED PROGRAMMING TO START IN Via: C. Overhead and/or Surcharge Forwarded PROGRAMMING TO START IN AUTHORIZED BY 25TH OF d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) HAS BEEN WILL BE PERFORMED HAS BEEN NAVCOMPT 140 OTHER CANCELLED 22. DATE 21. SIGNATURE (See Part IV on Reverse Side)



PART 1REQUEST (Filled out by Requestor)		
1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C060-03	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030220	
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL SGT HENDERSON 451-3838	7. SKETCH/PLAN ATTACHED YES	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 RM 231		

JUSTIFICATION: NEEDS TO BE DONE SO THAT AIR CONDITIONER CAN BE USED TO CLIMITIZE COMPUTER ROOM 26 FEB03

9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) B. MUELLER Julian					
	PART IICOST EST (Filled out by Maintenance Control Divi	The second second second	ested)				
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a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total	15. APPROVED APPROVED DISAPPROVED 16. SIGNATURE	PROGRAMMII	NG TO START IN NG TO START IN BY 25TH OF	From To: V/a	В	G, 20 ase (Maint Officer By diamatical
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21. SIGNATURE		22. DATE			m-, user 11		
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Paul B 100 Amp spur Say 200 let VIQODA 23824 Say condut

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

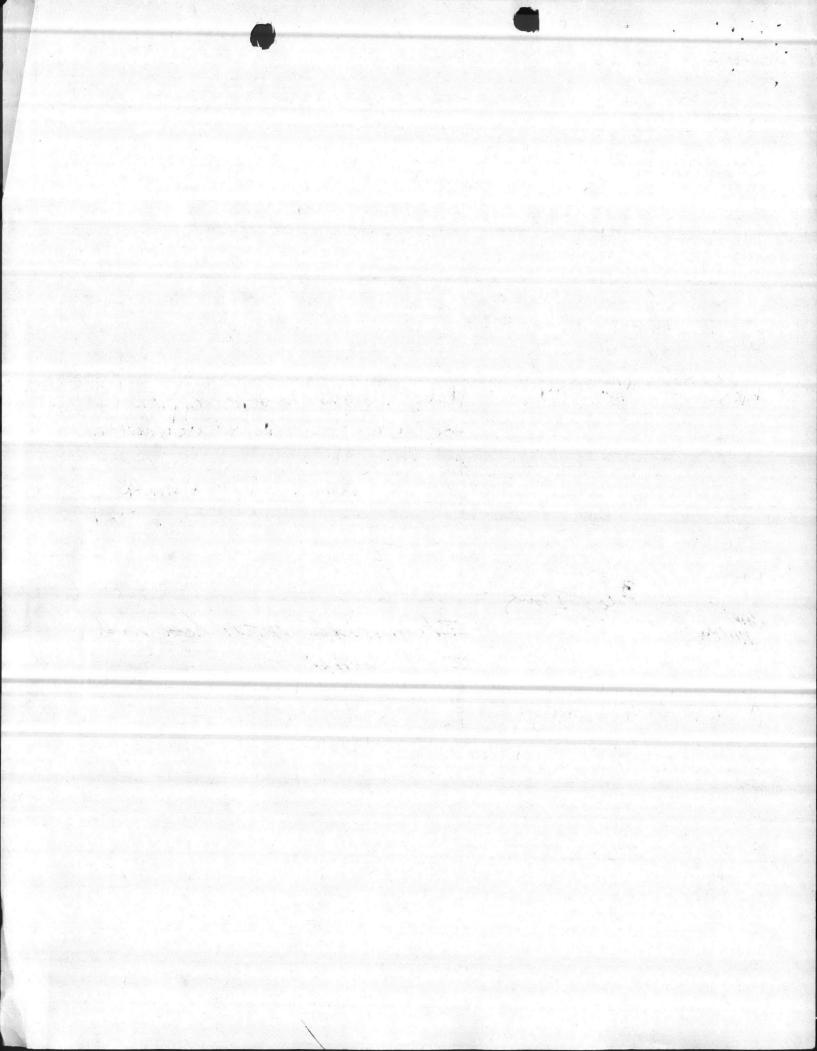
	Requestor see instructions of	n Reverse Side	
	PART 1REQUEST (Filled o	out by Requestor)	
1. FROM COMMANDING OFFICER HEAD	BATTALION	2. REQUEST NO. F014 / C132-03	
COMMANDING GENERAL, MCE COMMANDING GENERAL, 2D F		OFFICER)	4. DATE OF REQUEST 20030408
S. REQUEST FOR COST ESTIMATE	PERFORMANCE OF	WORK	50. REQUEST WORK START ROUTINE
. FOR FURTHER INFORMATION CALL CPL NEWTON 451-3680			7. SKETCHIPLAN ATTACHED YES NO
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DESCRIPTION: REQUEST A LOCKSMUSTIFICATION: MARINES THAT LI		H THEM AND NEED I	TT TO BE RESET
FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official B. MUELLER	Bin Whall
	PART IICOST ES	TIMATE	
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11. TO	(Filled out by Maintenance Control Div	ision it estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE	(Filled out by Maintenance Control Div		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHE	D YES	
13. COST ESTIMATE . Labor	14. SKETCHIPLAN ATTACHE	PROGRAMMING TO START IN	Endorsement
13. COST ESTIMATE Labor Material	14. SKETCH/PLAN ATTACHE 15. APPROVED	PROGRAMMING TO START IN PROGRAMMING TO START IN	Endorsement From: CG, 2d FSSG, FMFLan To: Base Maint Officer Ma: (1)
13. COST ESTIMATE Labor Material Overhead and/or Surcharge	14. SKETCHIPLAN ATTACHE 15. APPROVED APPROVED	PROGRAMMING TO START IN PROGRAMMING TO START IN PROGRAMMING TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	Endorsement CG, 2d FSSG, FMFLan Base Maint Officer
13. COST ESTIMATE Labor Material Overhead and/or Surcharge Equipment Rental/Usage	14. SKETCHIPLAN ATTACHE 15. APPROVED APPROVED	PROGRAMMING TO START IN PROGRAMMING TO START IN AUTHORIZED BY 25TH OF	Endorsement From: CG, 2d FSSG, FMFLan To: Base Maint Officer Ma: (1)
13. COST ESTIMATE Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage	14. SKETCHIPLAN ATTACHE 15. APPROVED DISAPPROVE 16. SIGNATURE	PROGRAMMING TO START IN PROGRAMMING TO START IN PROGRAMMING TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	Endorsement From: CG, 2d FSSG, FMFLan Base Maint Officer (1) Forwarded By divection
13. COST ESTIMATE Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	14. SKETCHIPLAN ATTACHE 15. APPROVED DISAPPROVE	PROGRAMMING TO START IN PROGRAMMING TO START IN PROGRAMMING TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	Endorsement From: CG, 2d FSSG, FMFLan Base Maint Officer (1) Forwarded By divection
13. COST ESTIMATE 1. Labor 1. Material 2. Overhead and/or Surcharge 1. Equipment Rental/Usage 1. Contingency	14. SKETCHIPLAN ATTACHE 15. APPROVED DISAPPROVE 16. SIGNATURE PART IIIACTION (Filled of	PROGRAMMING TO START IN PROGRAMMING TO START IN PROGRAMMING TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	Endorsement From: CG, 2d FSSG, FMFLan Base Maint Officer (1) Forwarded By direction

1. the constant

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

312

WORK RE	QUEST N	10.	7/14	SKETCH/PLAN ATTACHED	DATE RECEIVED
		C	391-102	YES NO	11-18-00
ACTION	IN	OUT	INITIAL	REN	MARKS
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		1(/	1-1-1		
3155		"/27	0041	Make recommenda	
			P A	for requested	New construction
				in Bldg 312.	<u> </u>
		•		Thanks.	Capt Harmon 451-0867
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UNITED STATES MARINE CORPS

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

11014 BISS 27 Dec 02

FIRST ENDORSEMENT on HOSVCBN Work Request F014: C376-02 of 14 Nov 02

From: Assistant Chief of Staff, Installation Security and Safety, Marine Corps Base, Camp

Lejeune

To: Assistant Chief of Staff, Installations and Environment (Attn: Installation

Services Division), Marine Corps Base, Camp Lejeune

Subj: WORK REQUEST ROUTING SLIP F014: C376-02 OF 14 NOV 02

Encl: (1) SECNAVINST 5510-36, Exhibit 10A

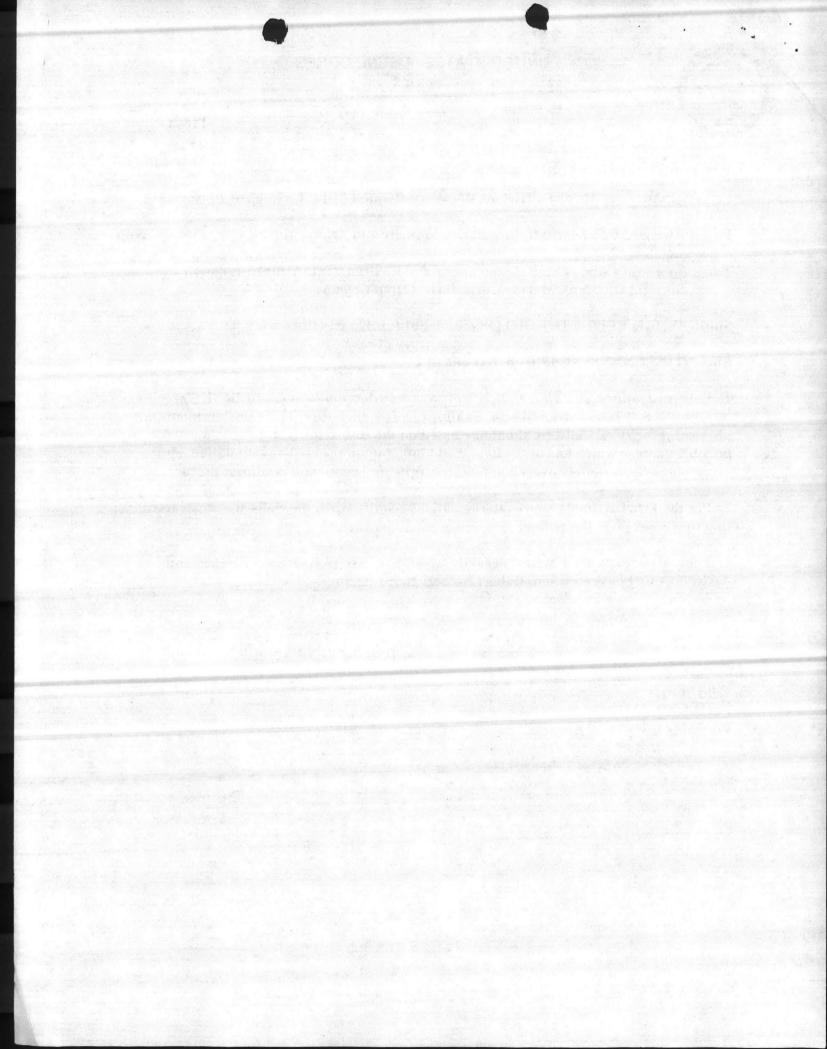
1. Returned, approved. The requirements of a secure room to house SIPRNET access can be found in SECNAVINST 5510-36, Exhibit 10A (see enclosure (1)). Considerations for physical security expenditure should be based on the cost of the item to be protected, possible damage which loss of the item could inflict upon the civilian population, and importance of the item to overall national security and command readiness posture.

2. Per the Fire Division's approval, regulations require when the walls are constructed, that they must go to the ceiling.

3. Point of contacts are Physical Security Chief, SSgt. Brian Kurth at 451-1666 and Assistant Chief of Prevention, Robert Nichols at 451-3320.

for L. L. MCGOWAN

Copy to: PMO/CPU Fire





UNITED STATES MARINE CORPS

2D FORCE SERVICE SUPPORT GROUP
U. S. MARINE CORPS FORCES, ATLANTIC
PSC BOX 20002
CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO:

5510 10/fjm 7 Nov 02

From: Assistant Chief of Staff, G-6, 2d FSSG

To: Commanding General, Marine Corp Base, Camp Lejeune (Attn:

Facilities Officer)

Via: (1) Commanding Officer, Headquarters and Service

Battalion, 2d FSSG (Attn: S-4)

(2) Assistant Chief of Staff, G-4, 2d FSSG (Attn:

Facilities Officer)

Subj: REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE

SECURE WORK SPACE IN BUILDING 312

Ref: (a) SECNAVINST 5510

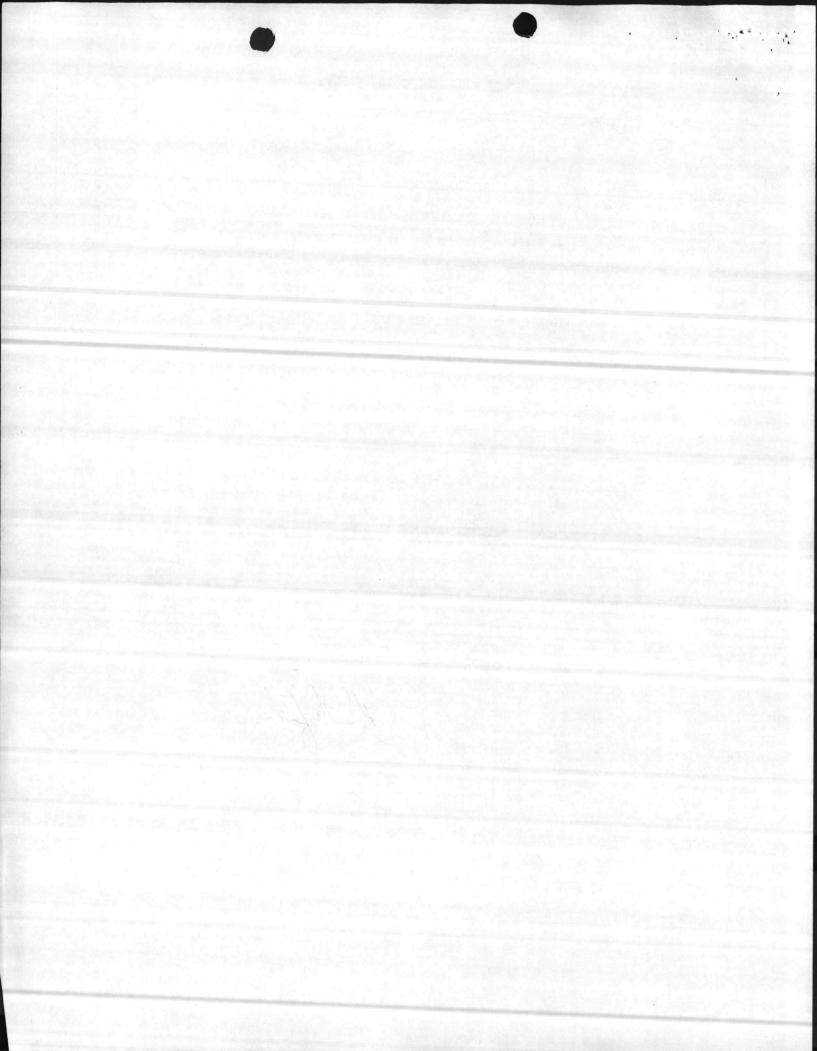
(b) MCO 5530.14

Encl: (1) Work Request diagram for Building 2

1. The ever-increasing demand to process classified materials and provide SIPRNET support to the entire Second FSSG by the Assistant Chief of Staff, G-6 is mandated by mission requirements. Current secure workspaces are insufficient to handle these requirements. Modifications of building 312 are requested as outlined in the enclosure. Your continued support is highly appreciated.

2. POC is First Lieutenant C.J. Granger, or Master Gunnery Sergeant F.J. Metallo at 451-9244.

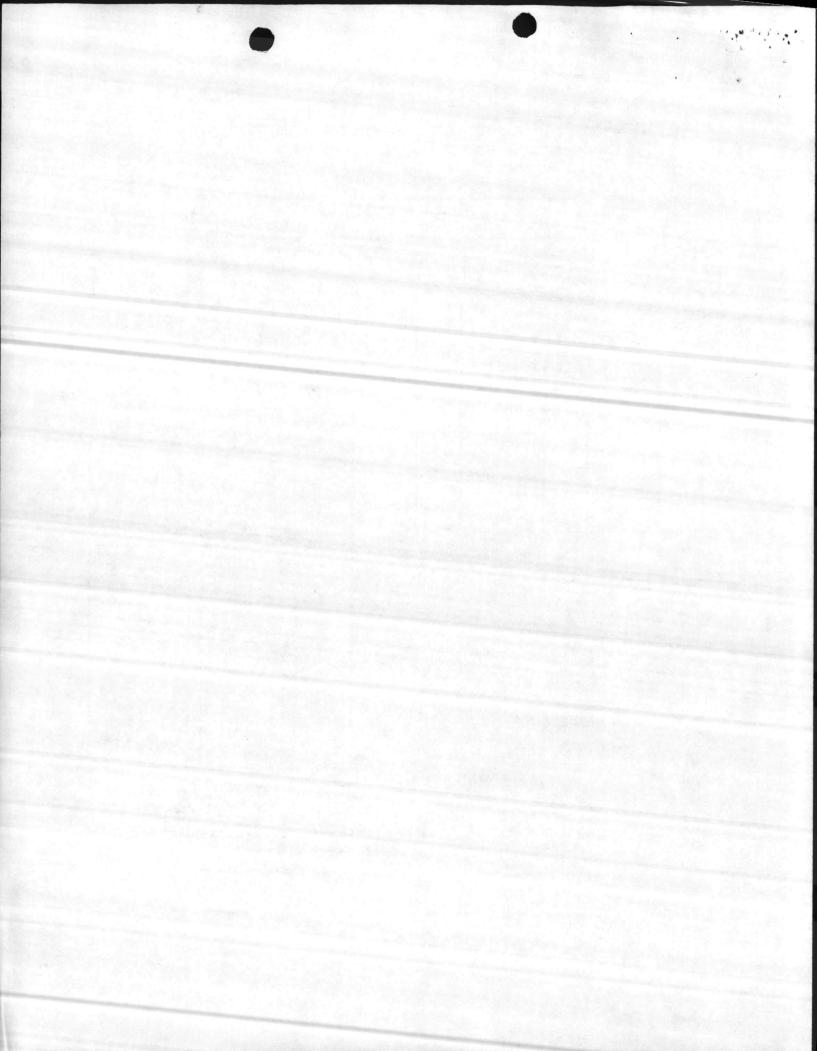
Copy to: Files



Subj: REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE SECURE WORKSPACE IN BUILDING 312

Holcomb Blvd. **Bldg 312** Exploded View Office Vault Install Wall & Security Door Office: With X08 Lock Remove This Wall Head & Door Vault Replace with INFALL PAREL Security Door & BERD BUT & Remiae switche G Street

Enclosure (1)



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

1500

From:

Palls Endorsement CG, 2d FSSG, FMFLan

Base Maint Officer PW Department see instructions in NAVFAC MO-321

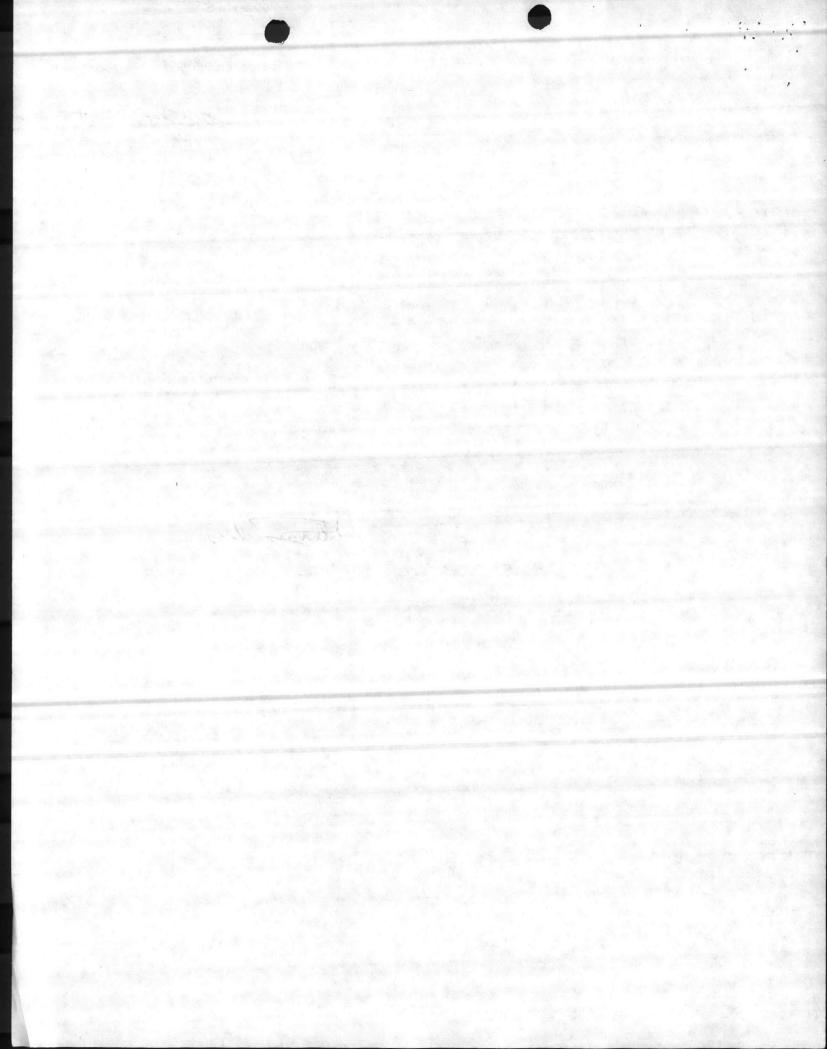
Via: (1)

To:

: Forwarded:

	Series and the series of	Requesto	or see instructions on Reve	erse Side	=		Con C	CV39 1	
		PART 1RE	QUEST (Filled out b	y Requesto	r)	BV (tizactier		
1. FROM COMMANDING	OFFICER HEADQUA	ARTERS AND	SERVICE BA	ATTAL	ION.	2. REQUES	F014 C	395-02	
3. TO COMMANDING G COMMANDING (ENERAL,MCB GENERAL,2D FSSG (AC/S G-4 FA	CILITIES OF	FICER)		4. DATE OF	FREQUEST 20021	114	
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK			5a. REQUES	5a. REQUEST WORK START ROUTINE		
6. FOR FURTHER INFORMATION CALL MO	GYSGT METALLO / 4	451-9244 POC L	PLMville	451	3842.		YES YES	NO	
8. DESCRIPTION OF WORK AND JUSTIFICATI	ON (Including location, type, size, quantity, etc.		1	77. 348	Land of		Y - 1 - 1		
LOCATION: BLDG 31	2 (G-6)		Long	W)				
DESCRIPTION: REQU BE DONE.	JEST COST ESTIMAT	TE TO MODII	FY BUILDING	G. ATTA	ACHMENT IS	S PROVIDEI	O OF WHA	T NEEDS TO	
JUSTIFICATION: INS	TALLATION OF A S	ECURED WO	RK AREA W	ITH SPI	RNET SUPPO	ORT.			
					-				
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The second second	30 NOT 10 10 10 10	(Filled out by Mainten	ance Control Division	if estimate i	requested)				
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13.	COST ESTIMATE	14. SKE	TCH/PLAN ATTACHED		YES		NO		
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b. Material			APPROVED		AMMING TO START IN			Parties Topies	
C. Overhead and/or Surcharge			PROGRAMMING TO START IN					, IF	
d. Equipment Rental/Usage			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.					AND FUNDS	
e. Contingency			DISAPPROVED. (See	Reverse Side)					
f. Total		16. SIG	NATURE				17. DATE		
		PART IIIA	CTION (Filled out by	Requestor	1			S. Congress	
18. TO									
19. AUTHORIZATION TO PROCEED IS ATTAC	HED (Check one if other than PW funds are in	rolved)		20. WORK	REQUESTED				
	NAVCOMPT 140	OTHER			HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL E BY OT	BE PERFORMED HERS	
21. SIGNATURE				22. DATE					

(See Part IV on Reverse Side)



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11614/20 (REV. 2/94 (EF)) (New S/N number pending)

21. SIGNATURE

021118 1500

From:

(5) Endorserne 2d FSSG, FMFLan

Base Maint Officer To:

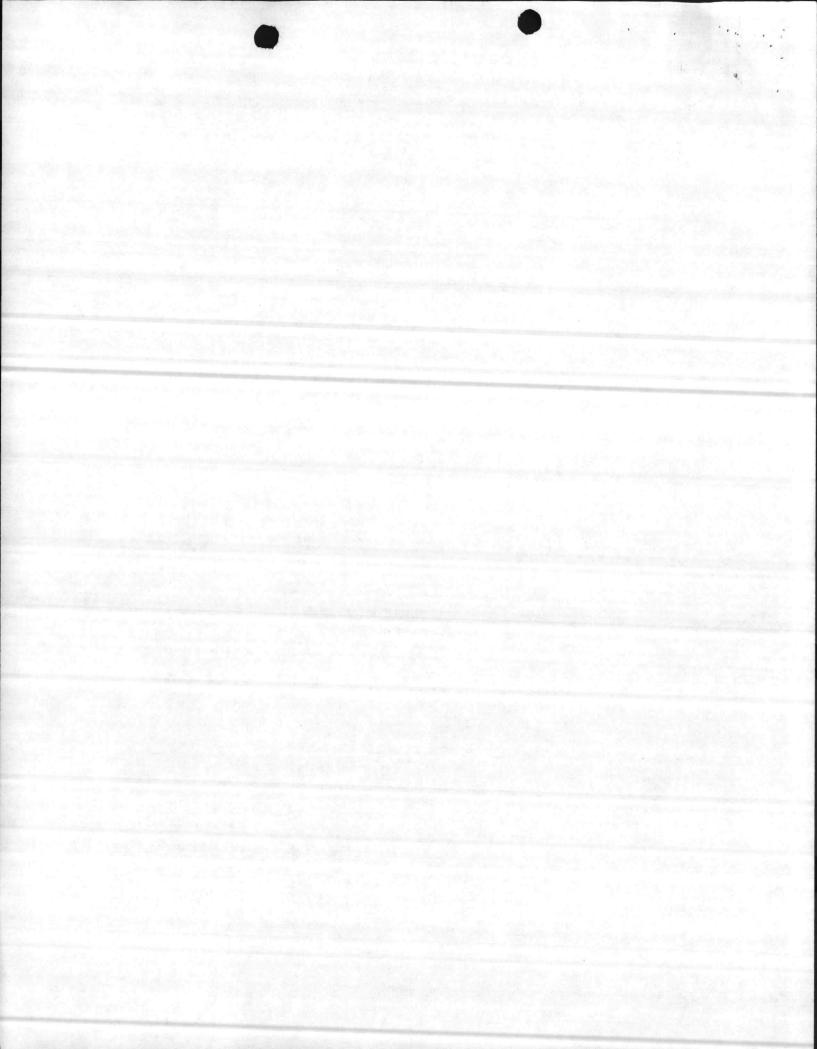
PW Department see instructions in NAVFAC M0-321

Via: (1)

	*	Requestor see instructions on Reverse Side	arded : ellawi cyset
		PART 1REQUEST (Filled out by Requestor)	By dizection
1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.			2. REQUEST NO. F014 C395-02
3. 10 COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)			4. DATE OF REQUEST 20021114
5. REQUEST FOR	COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL MGYSGT METALLO / 451-9244			7. SKETCHIPLAN ATTACHED YES NO
LOCATION: BLD		ate to modify building. Attachmen	NT IS PROVIDED OF WHAT NEEDS TO
JUSTIFICATION:	INSTALLATION OF A	SECURED WORK AREA WITH SPRNET SU	JPPORT.
9. FUNDS CHARGEABLE		PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	111
11. ТО	X		12. ESTIMATE NO.
	13. COST ESTIMATE	14. SKETCHIPLAN ATTACHED YES	NO
ı. Labor		15. APPROVED PROGRAMMING TO STAI	OT IN
o. Material		APPROVED PROGRAMMING TO STAI	
C. Overhead and/or Surcharge		PROGRAMMING TO STAF	T IN, IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.	
c. Contingency		DISAPPROVED. (See Reverse Side)	
. Total		16. SIGNATURE	17. DATE
18. ТО		PART IIIACTION (Filled out by Requestor)	
9. AUTHORIZATION TO PROCEED IS	ATTACHED (Check one if other than PW funds are in NAVCOMPT 140	ovolved) 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS

(See Part IV on Reverse Side)

22. DATE





UNITED STATES MARINE CORPS

2D FORCE SERVICE SUPPORT GROUP
U. S. MARINE CORPS FORCES, ATLANTIC
PSC BOX 20002
CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO:

5510 10/fjm 7 Nov 02

From: Assistant Chief of Staff, G-6, 2d FSSG

To: Commanding General, Marine Corp Base, Camp Lejeune (Attn:

Facilities Officer)

Via: (1) Commanding Officer, Headquarters and Service

Battalion, 2d FSSG (Attn: S-4)

(2) Assistant Chief of Staff, G-4, 2d FSSG (Attn:

Facilities Officer)

Subj: REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE

SECURE WORK SPACE IN BUILDING 312

Ref: (a) SECNAVINST 5510

(b) MCO 5530.14

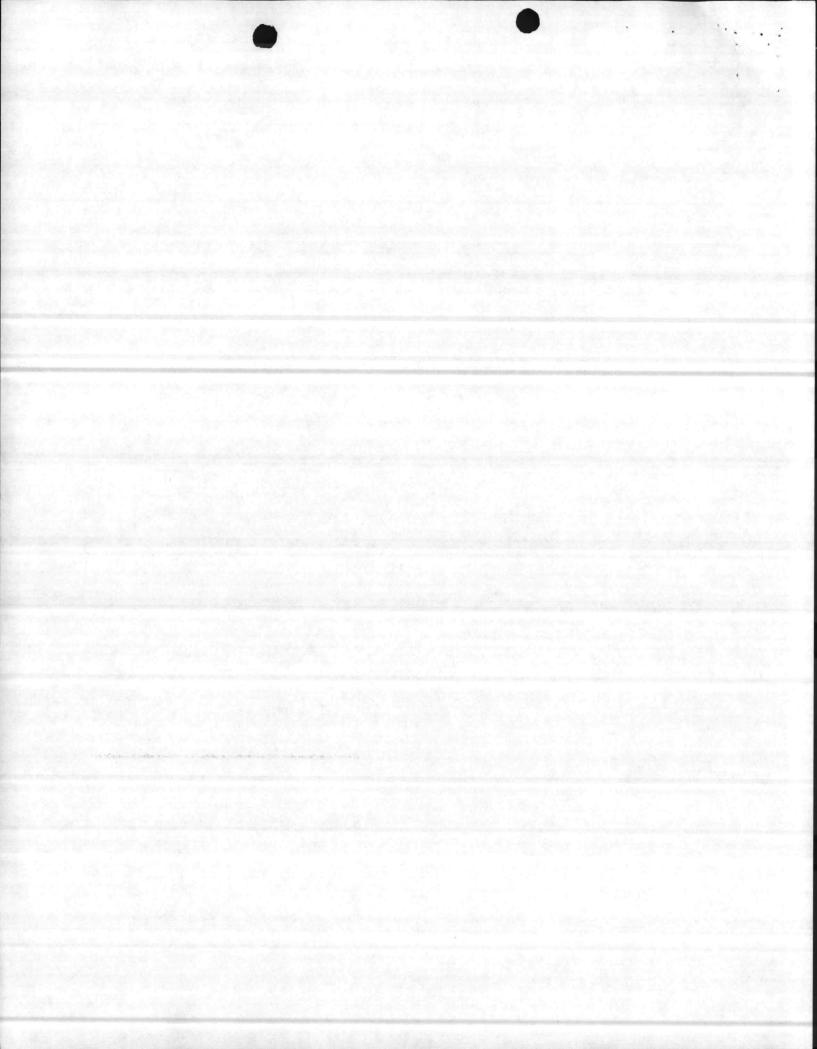
Encl: (1) Work Request diagram for Building 2

1. The ever-increasing demand to process classified materials and provide SIPRNET support to the entire Second FSSG by the Assistant Chief of Staff, G-6 is mandated by mission requirements. Current secure workspaces are insufficient to handle these requirements. Modifications of building 312 are requested as outlined in the enclosure. Your continued support is highly appreciated.

2. POC is First Lieutenant C.J. Granger, or Master Gunnery Sergeant F.J. Metallo at 451-9244.

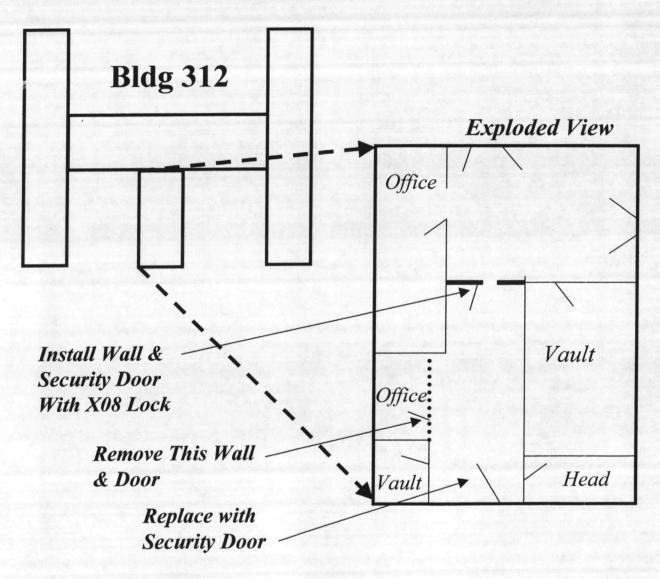
S. HELFRICH

Copy to: Files



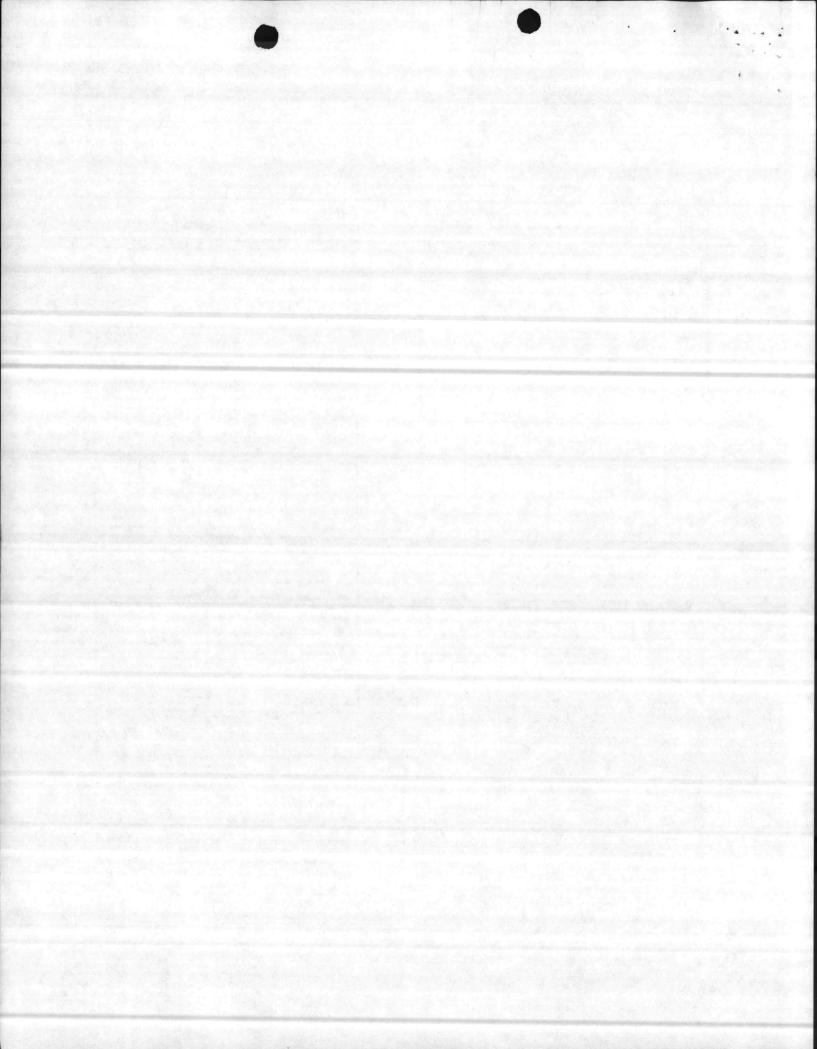
Subj: REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE SECURE WORKSPACE IN BUILDING 312

Holcomb Blvd.



G Street

Enclosure (1)



Estimate Information

Project CONSTRUCT SECURE OFFICE SPACE FOR G-6 AREA

Labor Rate Table 2000 RS Means Base Rates

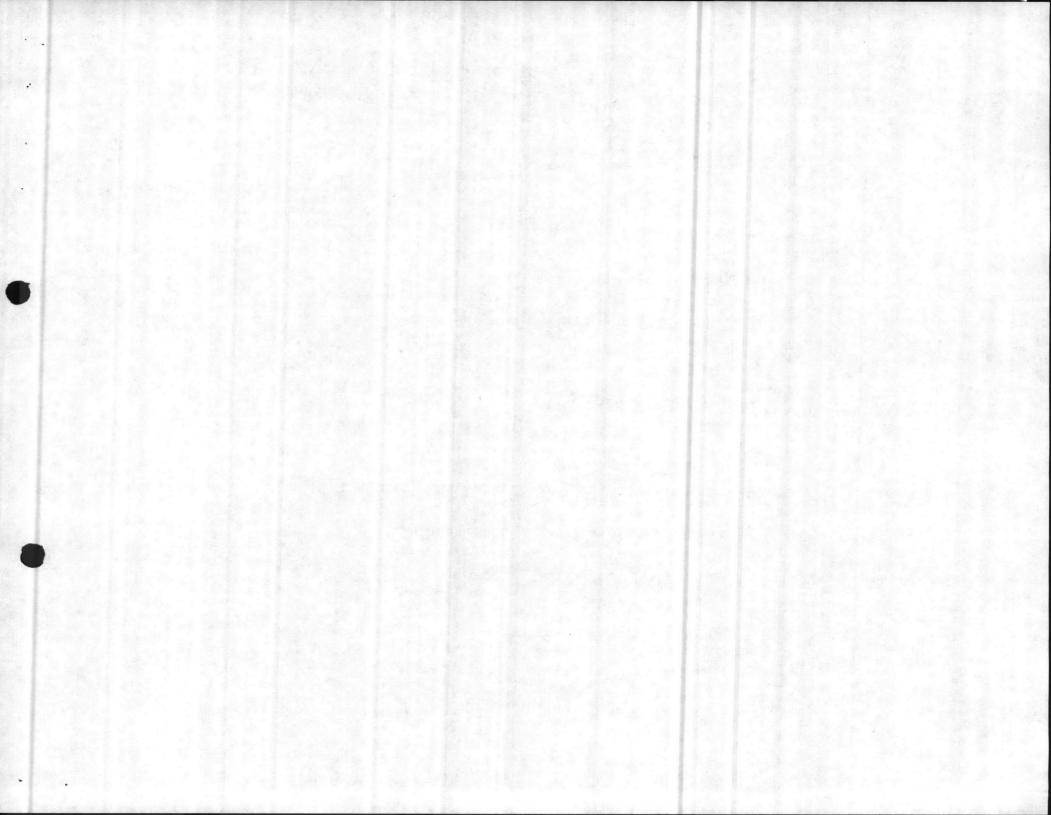
Equipment Rate Table 2000 RS Means Equipment Rates

Client COMMANDING OFFICER HDQTRS. & SERVIVE BN

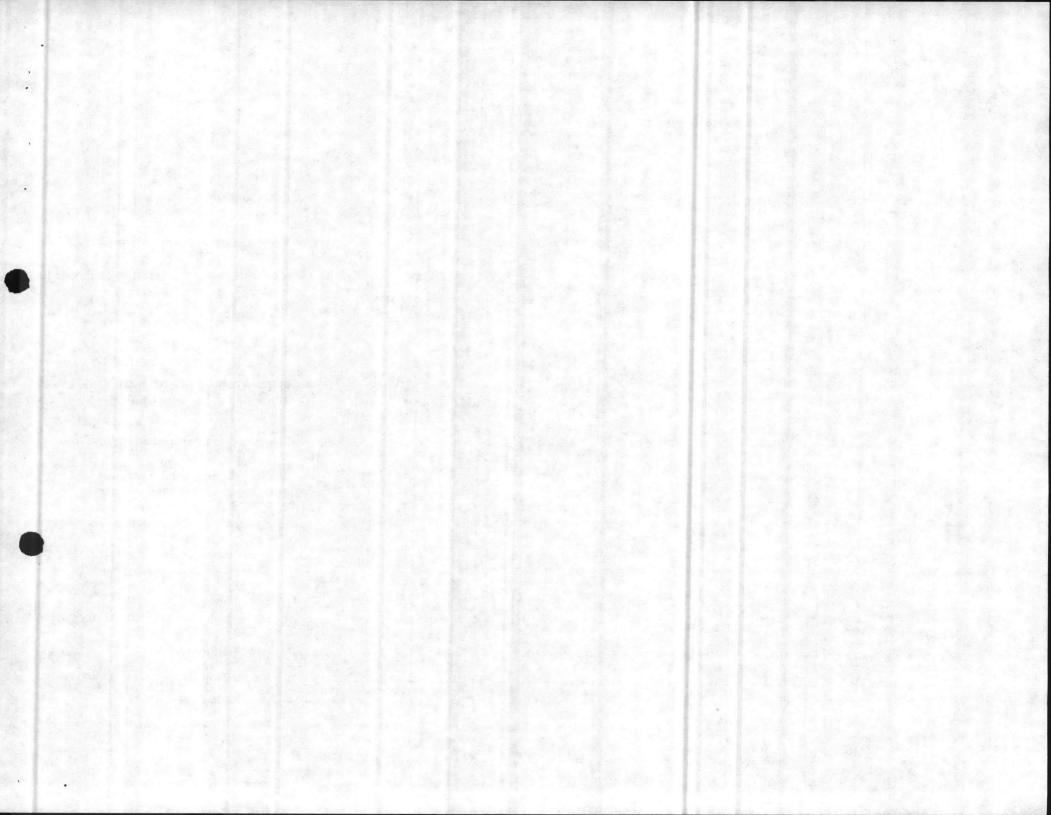
Address 2ND FSSG

BUILDING 312

MAX# 03-19401 POC.MSTGY SGT. METALLO PH# 451-9244



(none)				2					
CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Tota
01	General Requirements								0.5
1740500	Cleanup of floor area, continuous, per day	2	Msf	50	3		43		97
1740500	Cleanup, floor area, final	1	Msf	35	3		30		68
	General Requirements Total			85	6		73		164
	Site Construction		14 100 10	No.					11
2225340	Door demo, doors, exterior, 1-3/4" thick, single, 3' x 7' high	1	each	11					
2225620	Millwork & trim demo, cabinets, wood, base cabinets	72	Inft	320					320
2225730	Rubbish handling, loading & trucking, hand loading truck, 50' haul	6	cuyd	92			446		538
2225840		180	sqft	191					1,060
	Metals Window guards expanded metal, steel	1	sqft	3	14		2		19
	angle frame, permanent Metals Total			3	14		2		19
	Doors & Windows Coml st doors, insulated, 1-3/4" thk, half gl, 18 Ga., 3'-0" x 7'-0"	1	each	28	260				288
08110820	Steel frs,knock dn,18 ga. drwl,up to 4-7/8" D,7'-0" H,3'-0" W,sgl	1	each	28	66				94
08710520	Hinges, full mortise, avg. freq., steel base, 4-1/2"x 4-1/2", us26d	3	pair		. 68				68
08710700	Mortise lockset, cipher	2	each	35	1,280				1,315
	Doors & Windows Total		. A	91	1,673				1,764
	Finishes		0	0.4	62				146
09260100	Partition wl,5/8",int,gyp drwl,std,tape bs,insl&incl 2"x4"wd std,16"oc	56	sqft	84	62				140



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(n	0	n	e

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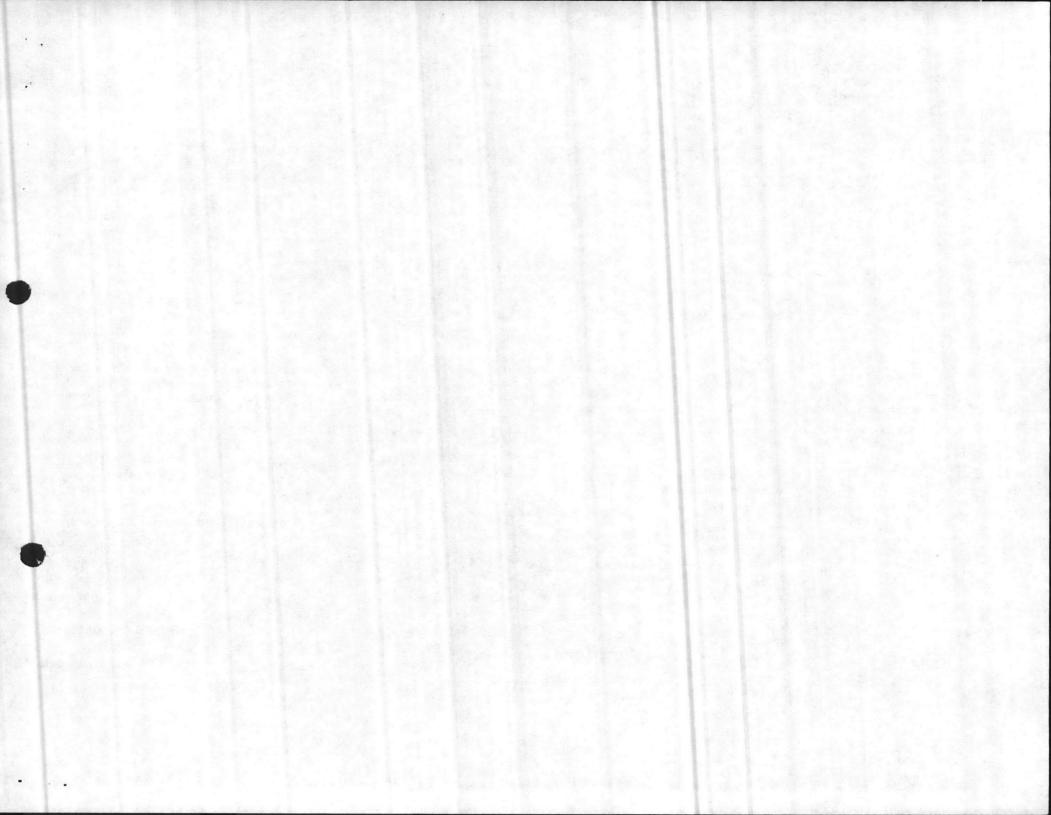
CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
	Doors, flush,bth sides, incl. frame & trim,roll & brush,latx,primer & 2 cts	1	each	41	11				51
09910920	Walls&clgs,conc,dry wl or plas,oil base,pnt 3 coats,sm fin,roller	120	sqft	37	16				53
	Finishes Total			162	88				250

-	-				
	6	1.7	ect	707	00
	17	100			La

10	Electrical					COMPANY OF THE PROPERTY OF	10
6055300	Electrical demo, conduit to 15' high, electrical demo, to 11' high, electrical tubing, 1/2" to 1"	18	Inft	12			12
16055300	Electrical demo, armored cable (BX), #14, 3 wire	18	Inft	8			8
16055300	· · · · · · · · · · · · · · · · · · ·	1	each	2			2
16055300	Electrical demo, pull boxes & cabs, receptacle & switch plates	1	each	1			
16120900		1	Clf	24	6		30
16132210		50	lnft	31	13		43
16132300	Electrical nonmetallic tubing (ENT), flexible, 1/2" diameter	50	Inft	49	14		64
16140910	Wiring devices, toggle switch, 3 way, 20 amp	2	each	29	15		45
	Electrical Total			157	48		205

Page 3

3,462	Net Costs Subtotal	
119	SALES TAX 6.5% OF	6.50 %
	MATERIALS	
200	URANCE18%OF LABOR	18.00 %
519	CONTRACTOR	15.00 %
	ADMIN/OVERHEAD	
294	CONTRACTOR PROFIT	10.00 %
	10%	

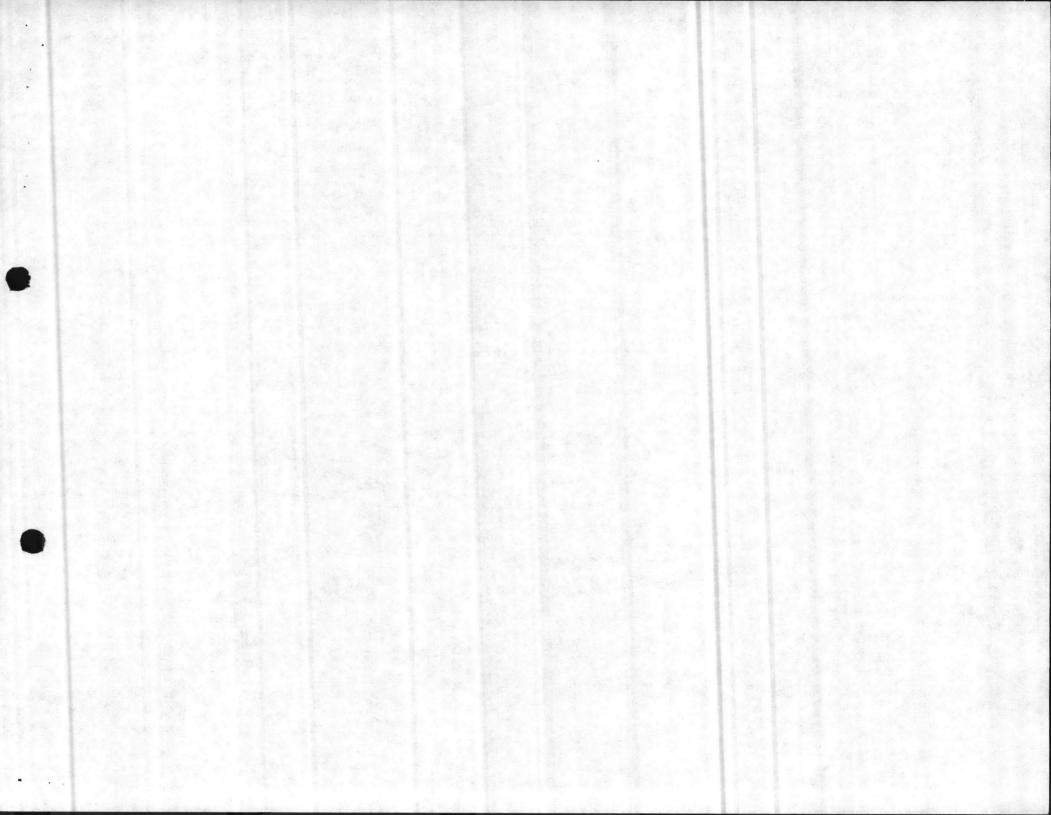


none)

4

CSI Item D	escription	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
1.00 %	CONTRACTOR BOND	35							
- 1	Total Estimate	4,628							

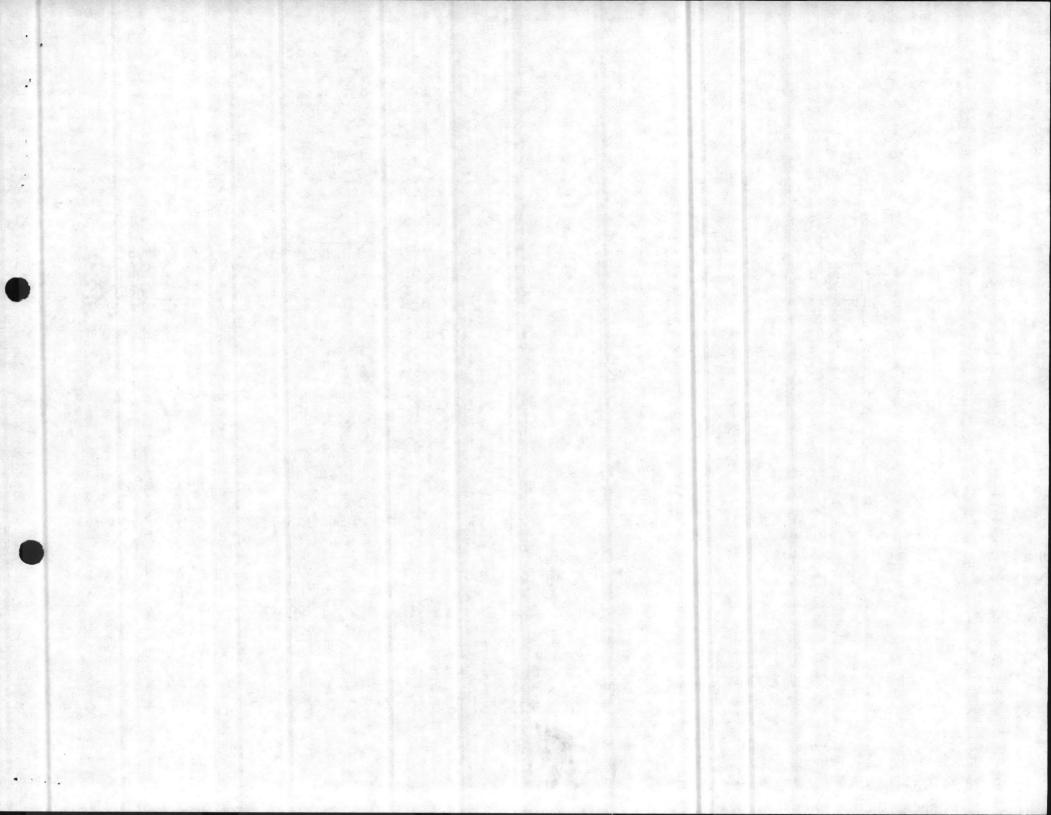
Page 4 3/6/2003



5

CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
01	General Requirements	85	6		73			164
02	Site Construction	614			446			1,060
05	Metals	3	14		2			19
08	Doors & Windows	91	1,673					1,764
09	Finishes	162	88					250
16	Electrical	157	48					205
	Grand Total	1,111	1,829		522			3,462

	Net Costs Subtotal	3,462
6.50 %	SALES TAX 6.5% OF MATERIALS	119
18.00 %	TAXES/INSURANCE18%OF LABOR	200
15.00 %	CONTRACTOR ADMIN/OVERHEAD	519
10.00 %	CONTRACTOR PROFIT 10%	294
1.00 %	CONTRACTOR BOND	35
	Total Estimate	4,628



HP LaserJet 3100 Printer/Fax/Copier/Scanner SEND CONFIRMATION REPORT for Installation Services Division 910 451 3582 Mar-20-03 14:15

Job	Start Time	Usage	Phone Number or ID	Туре	Pages	Mode	Status
518	3/20 14:13	1'47"	9104513842	Send	8/8	EC144	Completed

Total 1'47"

Pages Sent: 8

Pages Printed: 0

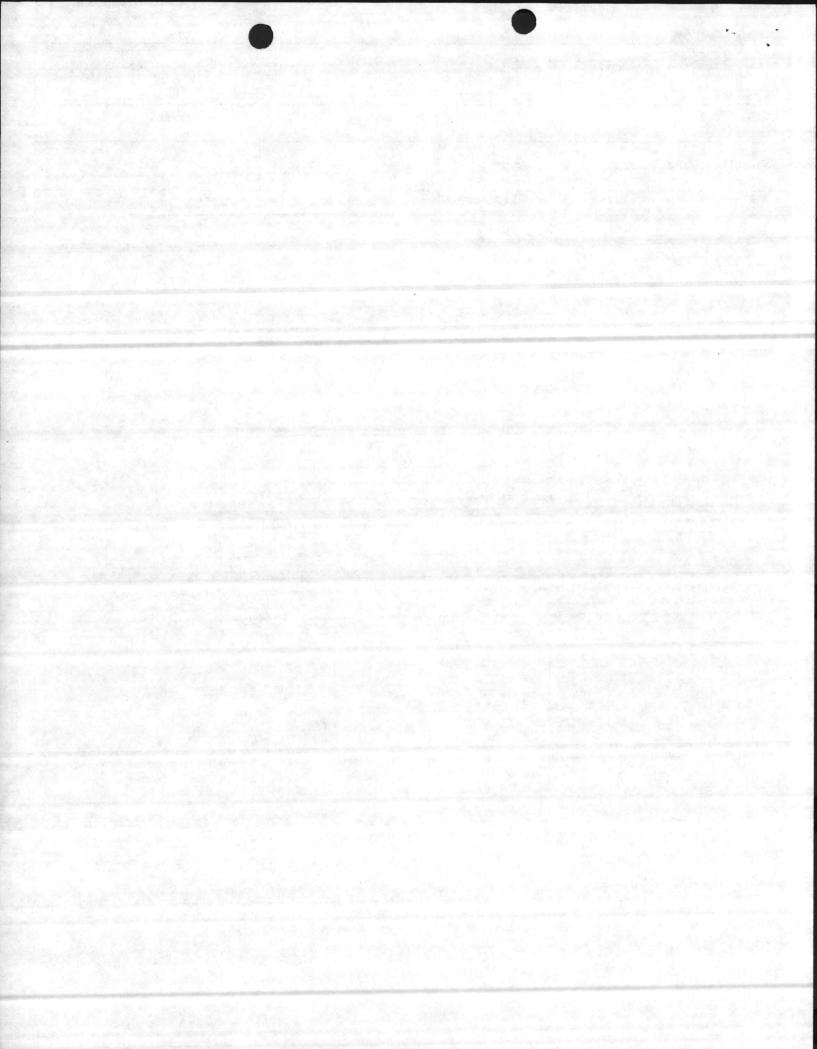
INSTALLATIONS AND ENVIRONMENT PUBLIC WORKS DIVISION MARINE CORPS BASE CAMP LEJEUNE, NC 28542 Phone: 910-451-1580 Fax: 910-451-3013





To:	LCF	PL Mueller	From:	Capt Harmon			
Faxo	451	451-3842 Date:		March 20, 2003			
Phone: 451-9244			Pages:	Pagest 09			
Ret	Cos	t Estimate	CC:				
□ Urge	ent 🗆 For Review		☐ Please Comment	☐ Please Reply	☐ Please Recycle		

Enclosed is your cost estimate on Maximo 03-19401

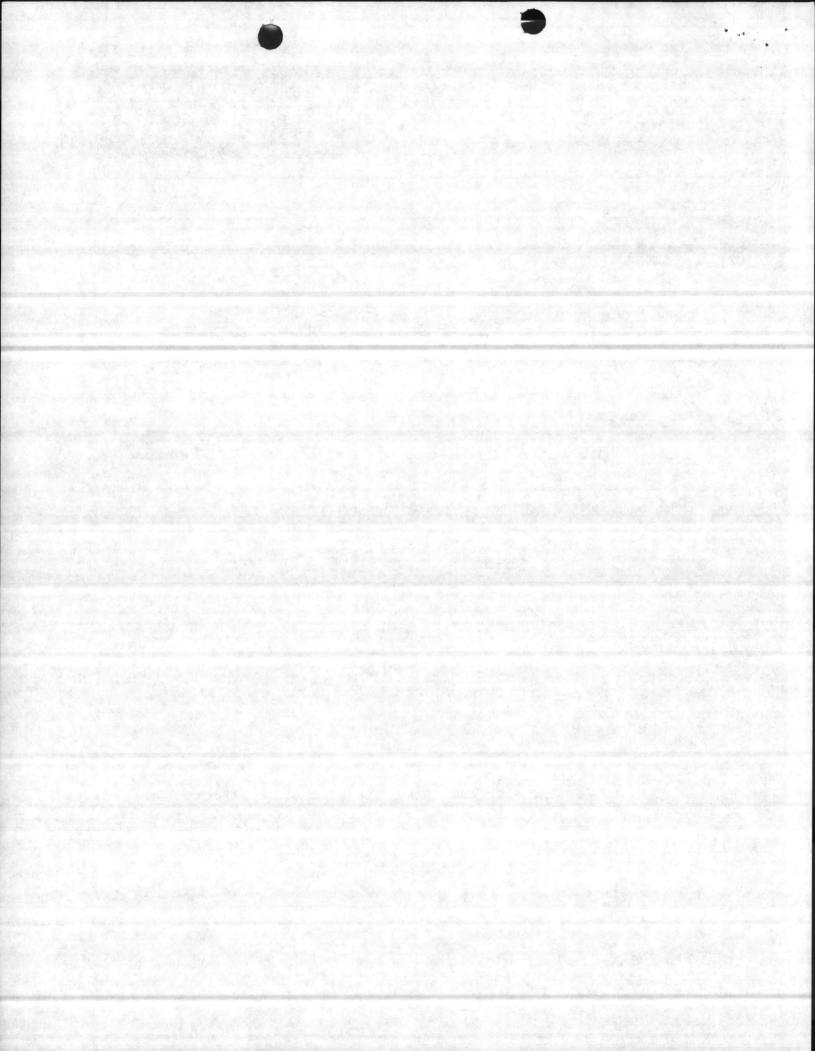


INSTALLATIONS AND ENVIRONMENT PUBLIC WORKS DIVISION MARINE CORPS BASE CAMP LEJEUNE, NC 28542 Phone: 910-451-1580 Fax: 910-451-3013

Maintenance Operations Branch



То:	LCF	PL Mueller	From:	Capt Harmon	
Fax:	451	-3842	Date:	March 20, 2003	
Phone	451	-9244	Pages	: 09	
Re:	Cos	t Estimate	CC:		
□ Urg	ent	☐ For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle
Enclo	sed i	s vour cost estim	nate on Maximo 03-19	9401	



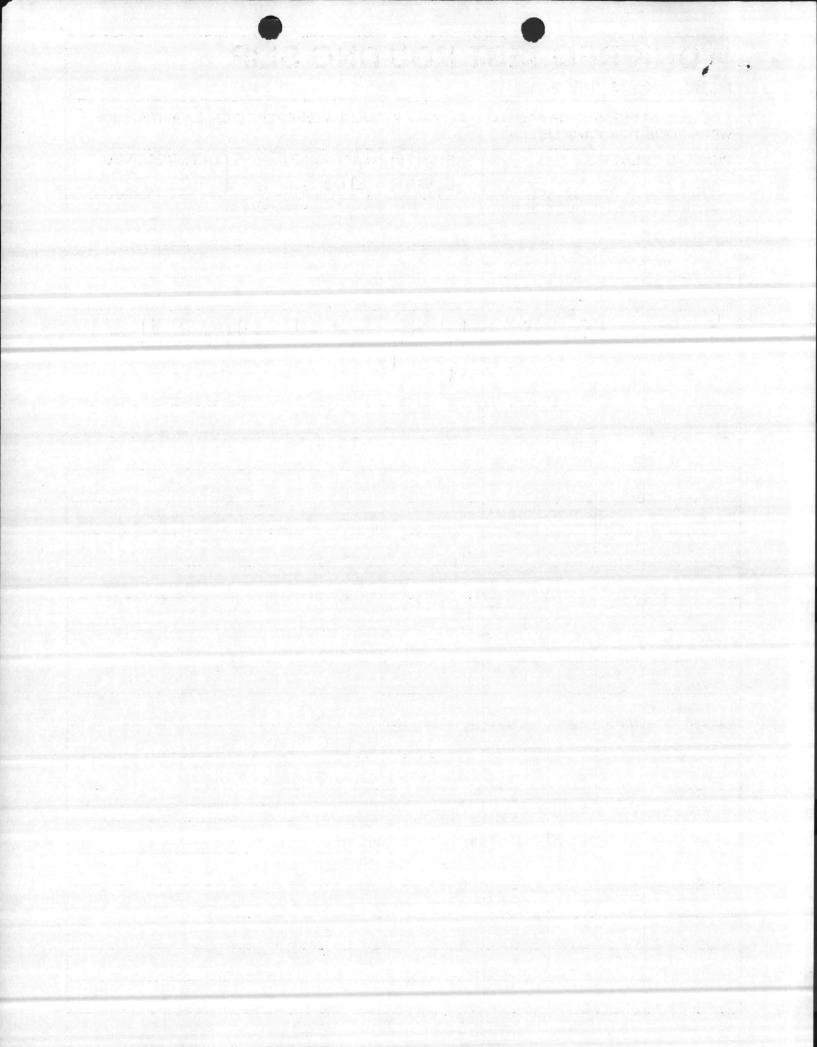
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MCBCL 4400-46 (REV. 2-91)

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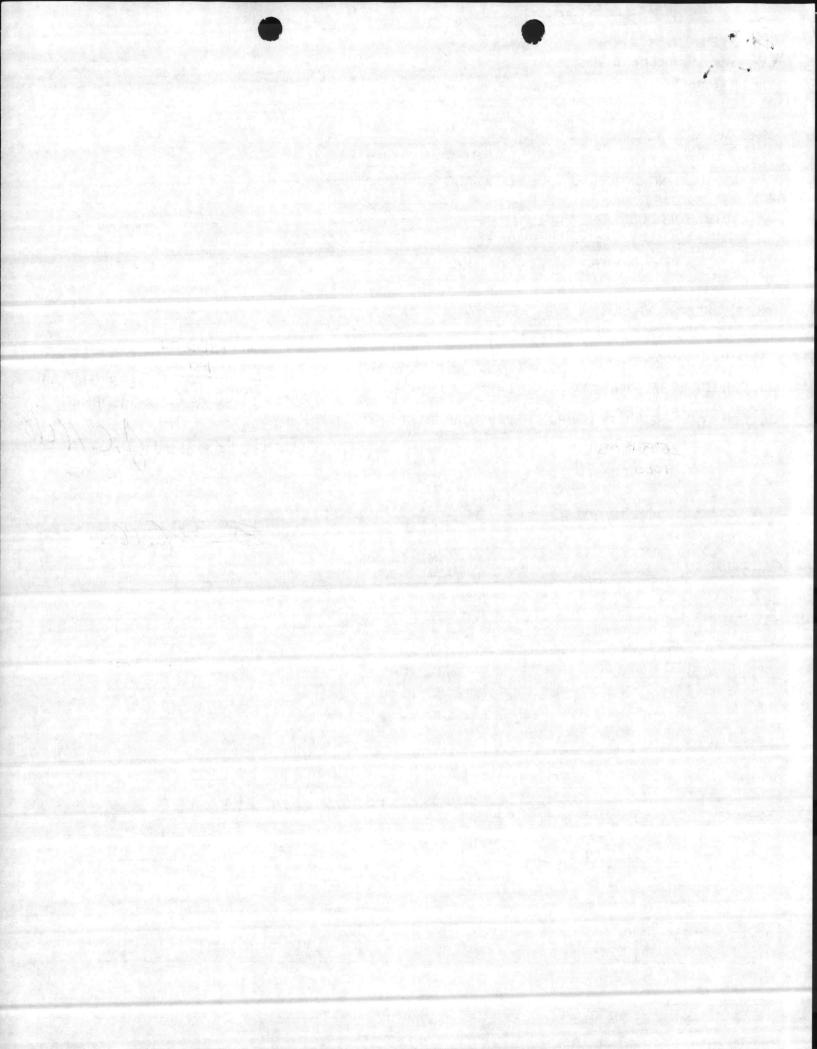
THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO. FO14				SKETCH / PLAN ATTACHED	DATE RECEIVED				
C059-03				☐ YES ☐NO	2 26/03				
ACTION				REMARKS					
Harmon	2/26		AG	03-53731					
Care		³/21	W)	Not suff. just to re per Bo.	ekey bilding				
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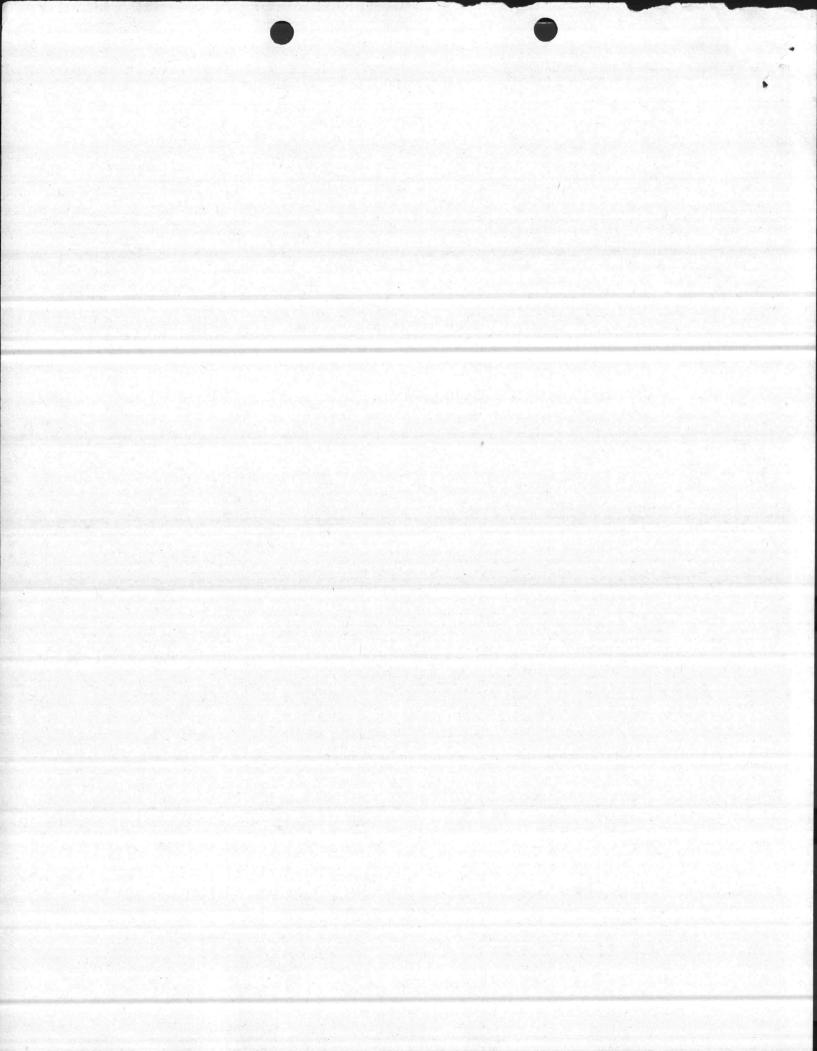
	Requestor see instructions on Reverse Side	
	PART 1REQUEST (Filled out by Requestor)	
1. FROM COMMANDING OFFICER HEADQUA	2. REQUEST NO. F014 / C059-03	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG	4. DATE OF REQUEST 20030220	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL	Office Country and the Country of th	7. SKETCH/PLAN ATTACHED
SGT HENDERSON 451-3838		YES NO
DESCRIPTION: CHANGE KEY CODES ON	SEVEN OUTSIDE HATCHES FIG. 15 OF ORIGINAL KEYS IS NOT KNOWN TO	om: CG, 2d FSSG, FMFLand Base Maint Officer
	A, 9	: (1) / C/C
26 FEB 03	the contract the second	Forwarded of C. HCG By direction
1000		By direction
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) B. MUELLER PART IICOST ESTIMATE	3m Mulls
11. TO	Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO NO
a. Labor	15. APPROVED PROGRAMMING TO START IN	
b. Material	APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge	PROGRAMMING TO START IN	·II.
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved in the company of the c	OTHER 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)



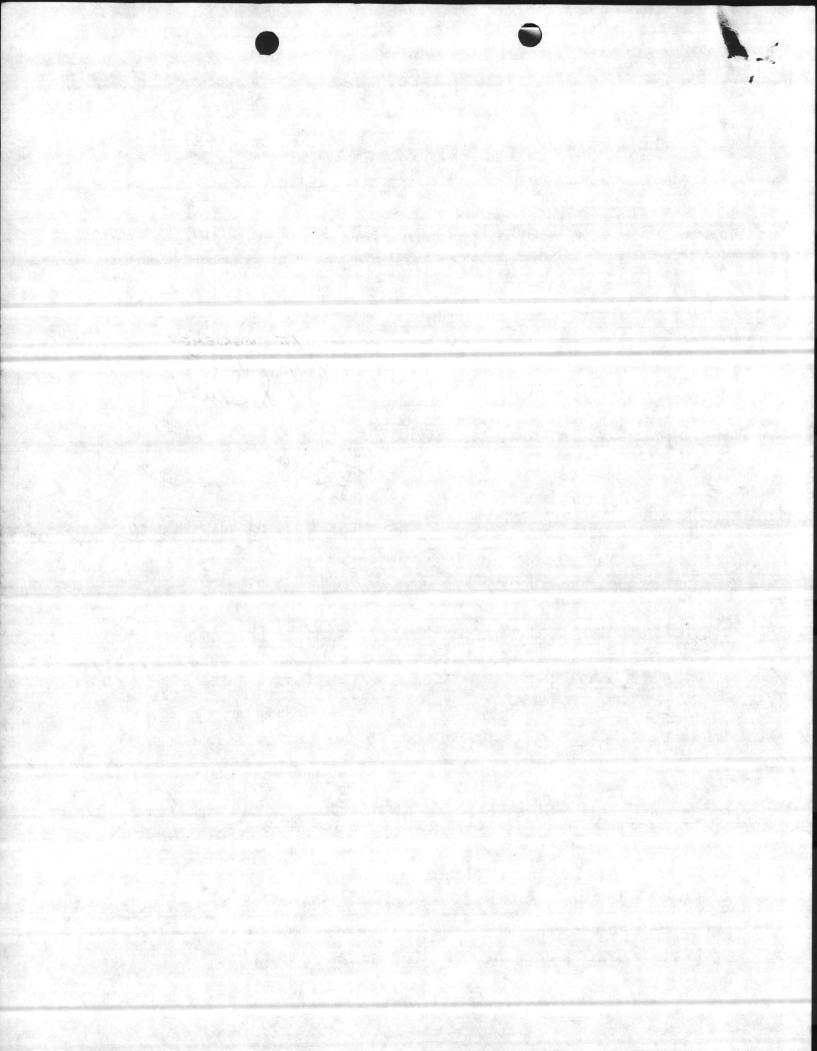


WORK RE	EQUEST N	o. C	fo14	SKETCH/PLAN ATTACHED	DATE RECEIVED 1/16/03
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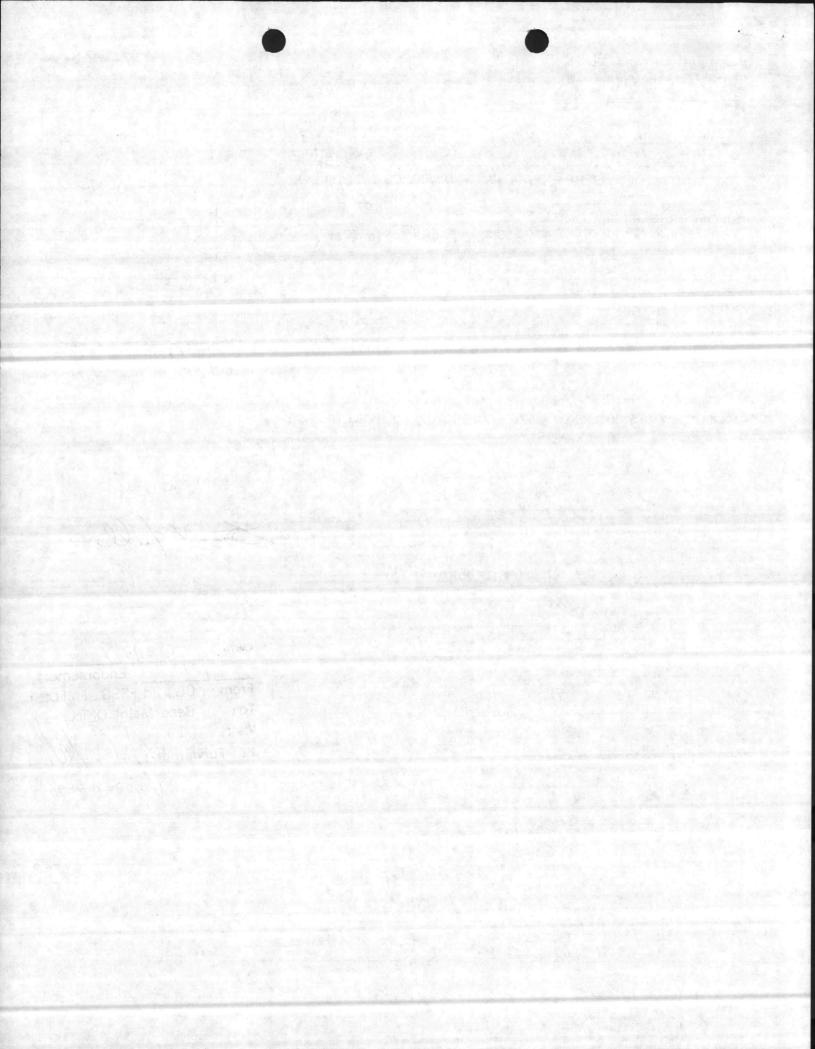


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		Reques	stor see instructions on Reve	erse Side			
		PART 1R	EQUEST (Filled out b	y Requ	estor)		
1. FROM COMMANDIN	G OFFICER HEADQUART	ERS AN	D SERVICE BA	ATT	ALION.	2. REQUEST	r no. F014 / C028-03
	IG GENERAL, MCB IG GENERAL, 2D FSSG (A	C/S G-4	FACILITIES C	FFIC	CER)	4. DATE OF	20030115
5. REQUEST FOR	COST ESTIMATE	X	PERFORMANCE OF WORK			5a. REQUES	T WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL	SGT HENDERSON				Ď.	7. SKETCH/	PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFIC	CATION (Including location, type, size, quantity, etc.)				15T ENDOR	SEME	V
	312 QUEST EXTERMINATOR I ASE MAINT CAME OUT T			ND E	157 ENDOR	m &	DA
	TO BE SUBMITTED FOR A			4	Deviced		HRUGH
9. FUNDS CHARGEABLE			187	To Blog	SIGNATURE (Requesting Official) . FIDDES	Viano	John
	4		PART IICOST ESTIMA	TE	,	0	
11. ТО	(Filleu	out by Mainte	enance Control Division	ıı ezilli		ESTIMATE NO.	
	13. COST ESTIMATE	14. S	KETCH/PLAN ATTACHED		YES		NO
a. Labor		15.	APPROVED		PROGRAMMING TO START IN	03.	39913
b. Material			APPROVED		PROGRAMMING TO START IN		
C. Overhead and/or Surcharge		* 10			PROGRAMMING TO START IN		<u> </u>
d. Equipment Rental/Usage			DISAPPROVED. (See		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. Side)		AND FUNDS
f. Total		16. S	IGNATURE				17. DATE
A ARL DE TORY		PART III	ACTION (Filled out by	/ Requ	estor)		- Comment of Market and
18. TO							
19. AUTHORIZATION TO PROCEED IS AT	TACHED (Check one if other than PW funds are involved) NAVCOMPT 140	OTHER	affilia agra, so a segui	20.	NORK REQUESTED HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE				22.	DATE		
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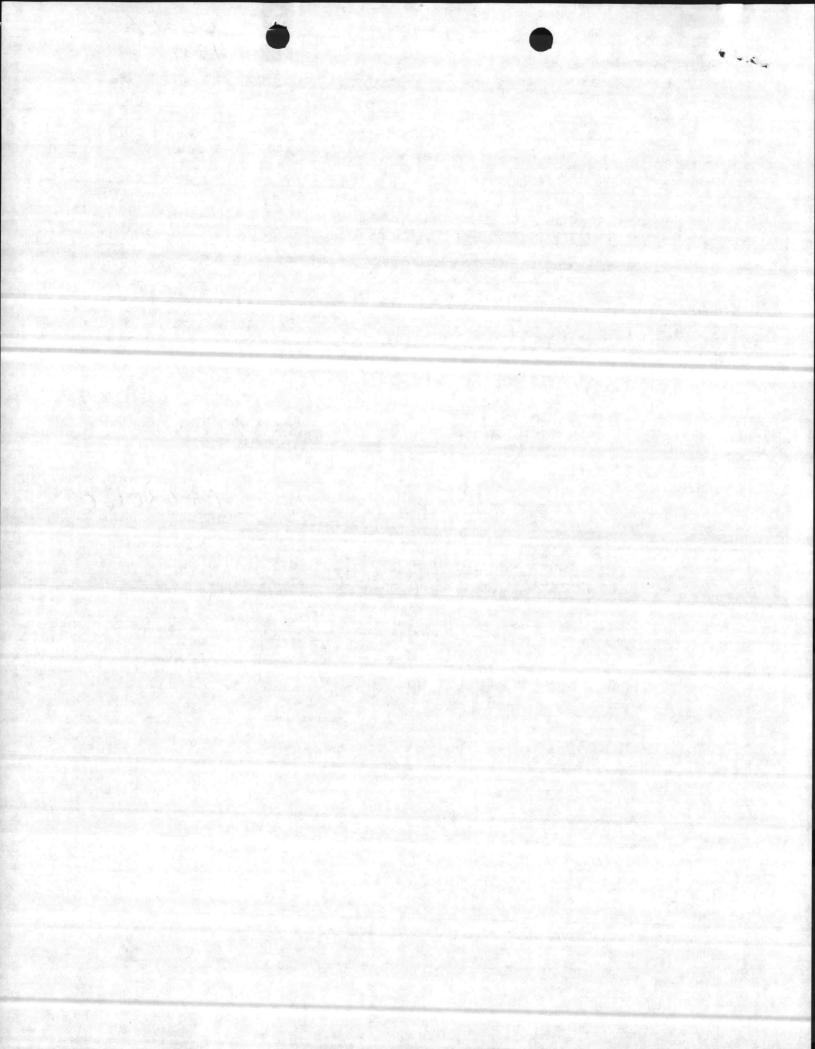
	Requestor see instructions on Reverse Side	
A Comment of the Comm	PART 1REQUEST (Filled out by Requestor)	
1. FROM COMMANDING OFFICER HEADQ	QUARTERS AND SERVICE BATTALION2	2. REQUEST NO. F014 / C093-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FS	4. DATE OF REQUEST 20030307	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
LCPL MURCIA 451-3838		YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity)	ity, etc.)	03
LOCATION: BLDG 312 EKMS VAULT DESCRIPTION: REPAIR/REPLACE DO	OOR BUZZER	030319
JUSTIFICATION: ONLY MEANS TO A	LERT PEOPLE THAT SOMEONE NEEDS TO E	BE HELPED
		03-64384
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Of	
	B. MUELLER	Julla Mulla
	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	water from the contract of the contract
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	0 3 1 2 19
a. Labor	15.	155
	APPROVED PROGRAMMING TO START	Endorseman
b. Material	APPROVED PROGRAMMING TO START	To Court I WILL
		Via: (1) / / //
C. Overhead and/or Surcharge	PROGRAMMING TO START	
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF	AND FUND
	ARE MADE AVAILABLE.	By disersing
e. Contingency	DISAPPROVED. (See Reverse Side)	all of the second secon
f. Total	16. SIGNATURE	17. DATE
18. TO	PART IIIACTION (Filled out by Requestor)	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds is		
NAVCOMPT 140	OTHER HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	August of the second of the se



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PW Department see instructions in NAVFAC MO-321

		Requestor see instru	uctions on Reverse Side			
		PART 1REQUEST (F	Filled out by Requestor)	a tracking care	and the second	
1. FROM COMMANDI	NG OFFICER HEADQU	JARTERS AND SERV	/ICE BATTALION	1	2. REQUES	F014 / C098-03
3. TO COMMANDIA COMMANDIA	4. DATE O	20030314				
5. REQUEST FOR	COST ESTIMATE	PERFORM	ANCE OF WORK		5a. REQUE	ST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL				M ST P	7. SKETCH	YES NO
CPL NEWTON 4			and the second			
LOCATION: BLD DESCRIPTION: C JUSTIFICATION:	CHANGE KEY CODE TO NEW NCO OF THE VA	SUPERNET VAUL		не кеу с	CODE. THI	030314 6-4 g.C. H.D.P s is a mojor
SECURITY VIOLA	ATION.				03-	-63060
9. FUNDS CHARGEABLE				(Requesting Official)	3	1-00
			B. MUE	LLER /	Juan A	Tuella
		PART IICO (Filled out by Maintenance Cont	ST ESTIMATE rol Division if estimate requ	ested)		
11. TO					12. ESTIMATE NO	
	13. COST ESTIMATE	14. SKETCH/PLAN A	TTACHED	YES		NO
a. Labor		15. APPI	ROVED PROGRAMM	ING TO START IN	1.145	
b. Material		APPI	ROVED PROGRAMM	ING TO START IN		
C. Overhead and/or Surcharge		- T. 1989	PROGRAMN	ING TO START IN		.1
d. Equipment Rental/Usage			AUTHORIZE ARE MADE	D BY 25TH OF VAILABLE.		AND FUND:
e. Contingency		DISA	APPROVED. (See Reverse Side)			
f. Total		16. SIGNATURE			20129101	17. DATE
		PART IIIACTION (F	illed out by Requestor)	ren in the		
18. TO						
19. AUTHORIZATION TO PROCEED IS	ATTACHED (Check one if other than PW funds are NAVCOMPT 140	involved) OTHER		ESTEO S BEEN NCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE	AND THE RESERVE OF THE PROPERTY OF THE PROPERT		22. DATE			



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Endorsement

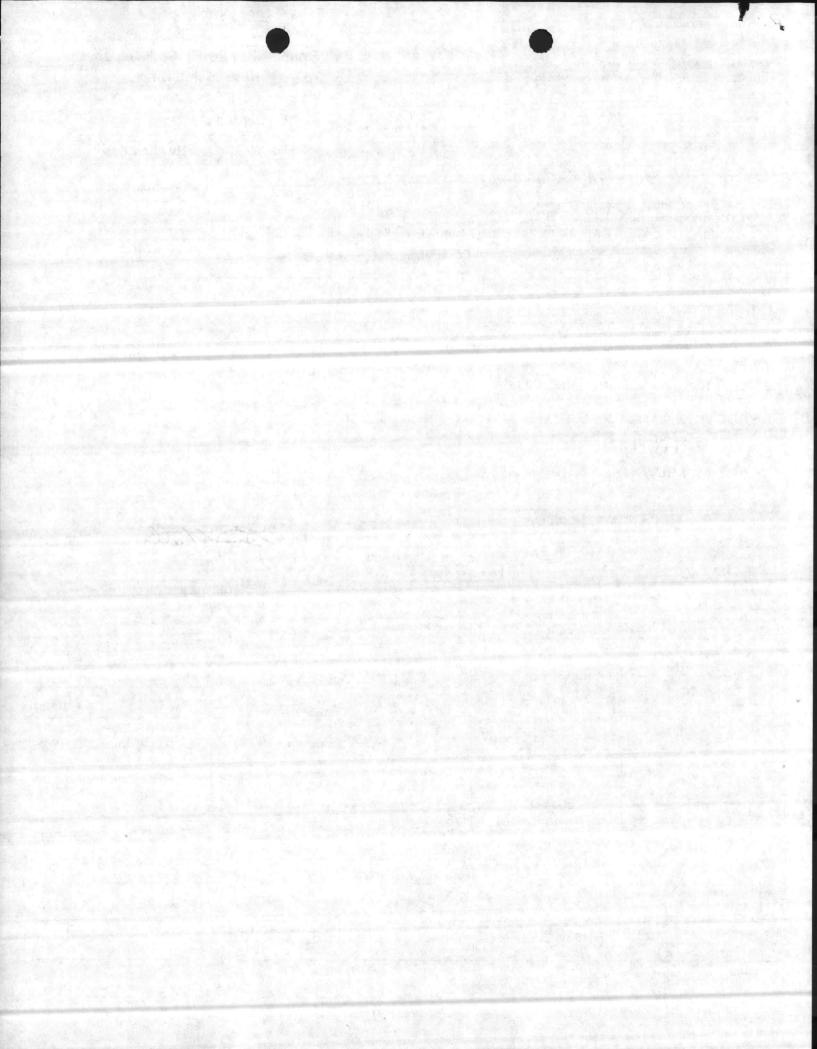
From: CG, 2d FSSG, FNAW appartment see instructions in NAVFAC MO-321

To: Base Maint Officer

Via: (1)

1: Forwarded:

	PART 1REQUEST (Filled out by Requestor)	Fasher By direction
1. FROM COMMANDING OFFICER HEADQ	QUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C076-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FS:	SG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030227
5. REQUEST FOR COST ESTIMATE	5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
CPL NEWTON 451-6664		YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantital LOCATION:BLDG 312 DESCRIPTION: CHANGE BATTERY ON	41	
JUSTIFICATION: SAFETY HAZARD NE	EEDS TO CONFORM TO FIRE CODE	
28 FEB 03		
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Offi	Sicial W. Sh
The state of the s	PART IICOST ESTIMATE	Constant of the Constant of th
	(Filled out by Maintenance Control Division if estimate requested)	
11. ТО		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO .
a. Labor	15. APPROVED PROGRAMMING TO START	IN.
b. Material	APPROVED PROGRAMMING TO START	
C. Overhead and/or Surcharge	PROGRAMMING TO START	, iF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
500.1	PART IIIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds to NAVCOMPT 140	are involved) OTHER 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



Endorsement

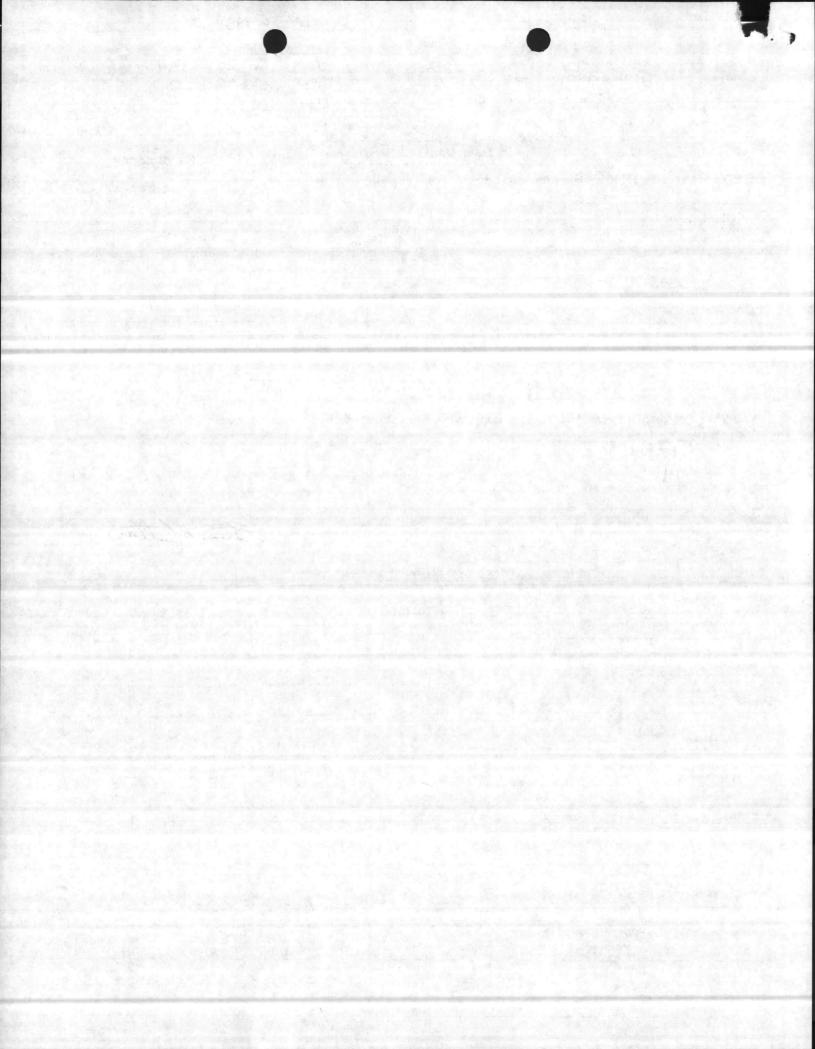
From: CG, 2d FSSG, FMFLant in NAVFAC MO-321

To: Base Maint Officer

Via: (1)

	Requestor see instructions on Reverse Side 1 Forwa	rded:
The second s	PART 1REQUEST (Filled out by Requestor)	Fisher Ry direction
1. FROM COMMANDING OFFICER HEAD	QUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C077-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D F	4. DATE OF REQUEST 20030227	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
CPL NEWTON 451-6664		YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, qual LOCATION: BLDG 312 DESCRIPTION: ADJUST ALL DOORS JUSTIFICATION: SAFETY HAZARD N 28 FEB 03	TO BE ABLE TO OPEN WITH 2 LBS OF PRESSU	re 63
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official	
	B. MUELLER	Sun Muller
	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	
11. T0	(i med out by maintenance control principle)	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor b. Material	15. APPROVED PROGRAMMING TO START IN	
C. Overhead and/or Surcharge	APPROVED PROGRAMMING TO START IN PROGRAMMING TO START IN	, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Requestor)	
18. TO		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW fund NAVCOMPT 140	OTHER 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)



19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

21 SIGNATURE

NAVCOMPT 140

Det 28 P&B 03 Endorsement

From: CG, 2d FSSG, FWI Com NAVFAC MO-321

o: Base Maint Officer

(1) Via Requestor see instructions on Reverse Side 1. Forwarded i PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION F014 / C078-03 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20030227 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5 REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL X NO YES **CPL NEWTON 451-6664** 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) **LOCATION: BLDG 312** DESCRIPTION: LOWER WALL MOUNTED FIRE EXTINGUISHERS TO FOUR FT OFF THE GROUND JUSTIFICATION: SAFETY HAZARD NEEDS TO CONFORM TO FIRE CODE 28 FEB 03 1405 9. FUNDS CHARGEABLE 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 YES NO a. Labor 15. APPROVED PROGRAMMING TO START IN h Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE Total PART III---ACTION (Filled out by Requestor) 18. TO

(See Part IV on Reverse Side)

OTHER

20. WORK REQUESTED

22. DATE

HAS BEEN

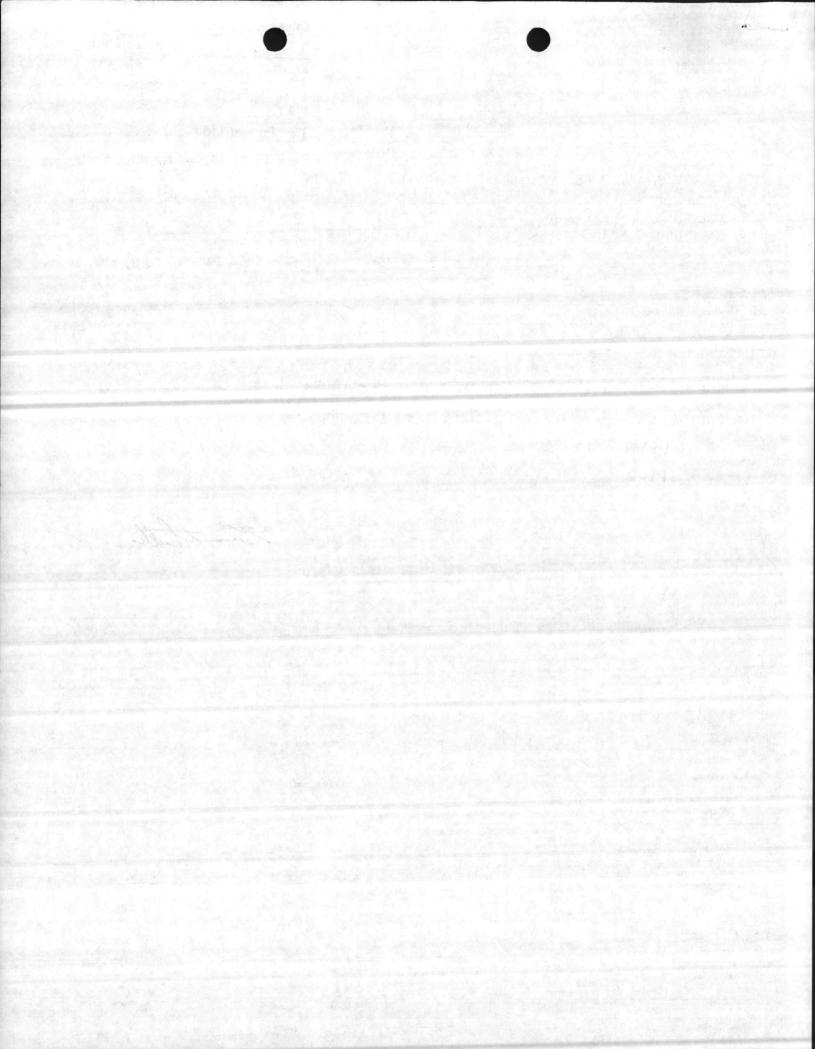
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HAS REEN

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WILL BE PERFORMED

RY OTHERS



Unite 28 Files 03 Endorsement

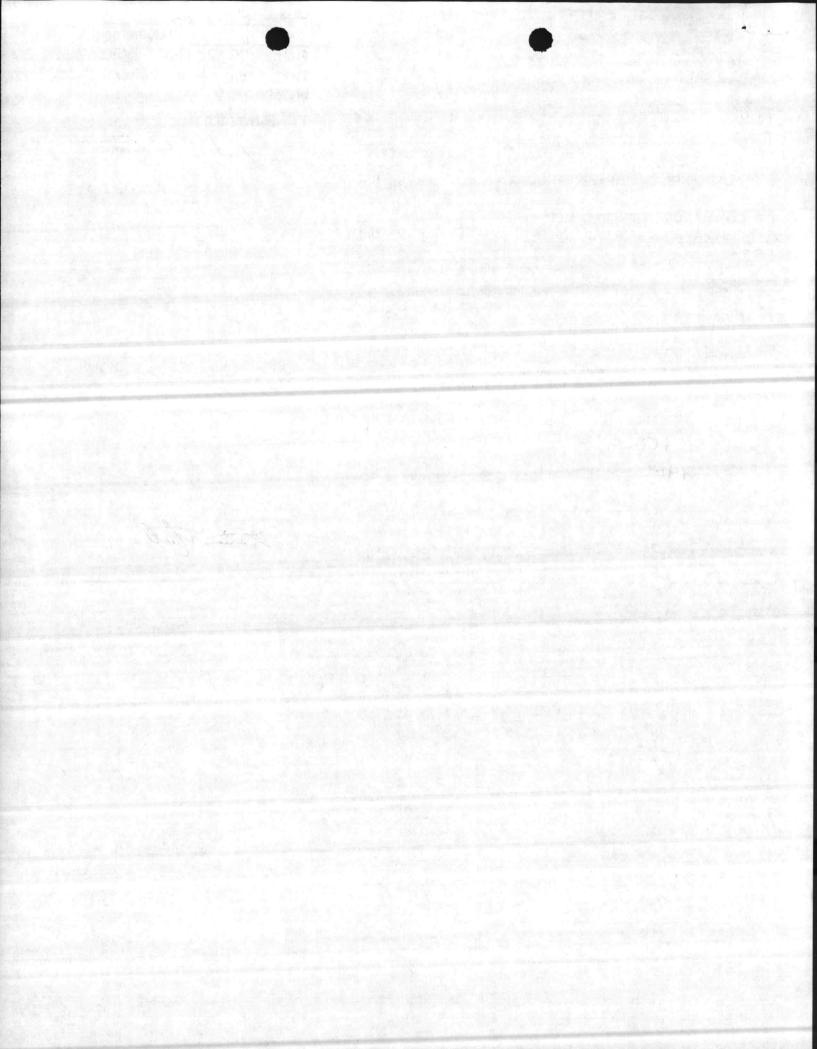
From: CG, 2d FSSG, FW Department see instructions in NAVFAC MO 321

Base Maint Officer To:

1. Forwarded:

Va: (1)

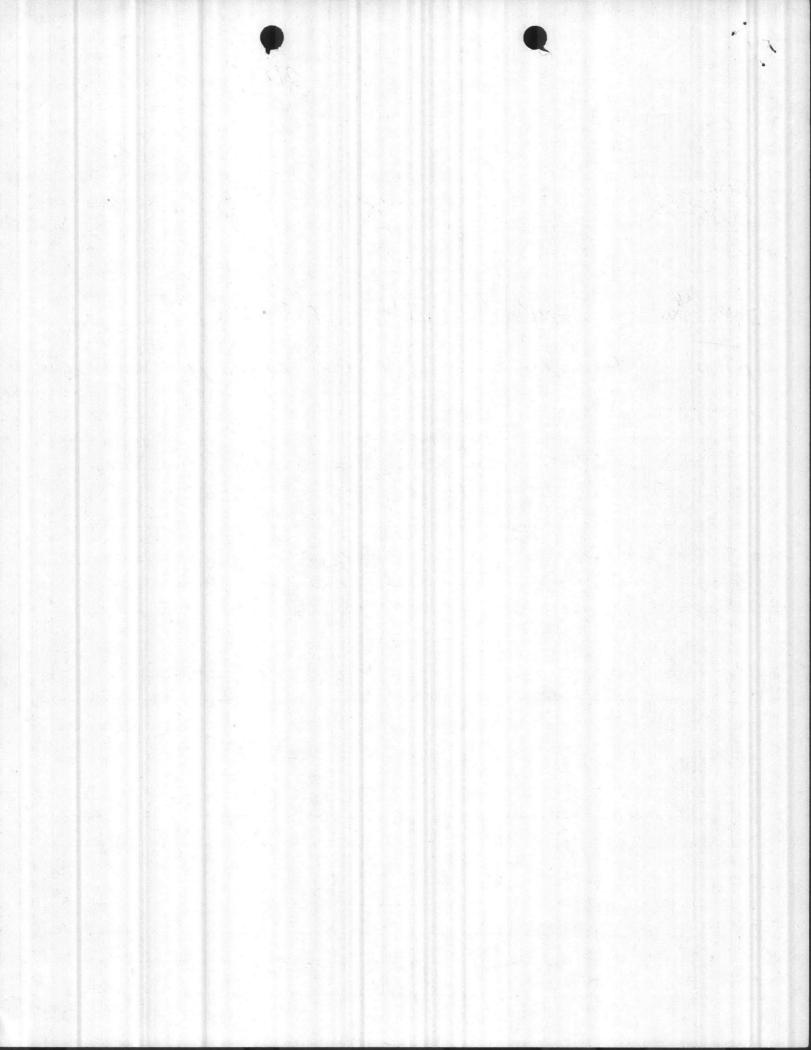
		- 76	Frater 8	ly direction
	PART 1REQUEST (Filled out I	y Requestor) /Z		
1. FROM COMMANDING OFFICER HEADQUAR	TERS AND SERVICE B	ATTALION	2. REQUEST NO	F014 / C075-03
3. TO COMMANDING GENERAL, MCB	4. DATE OF RE	4. DATE OF REQUEST 20030227		
COMMANDING GENERAL, 2D FSSG (A	E- DEGUEGE W			
5. REQUEST FOR COST ESTIMATE	5a. REQUEST W	ROUTINE		
6. FOR FURTHER INFORMATION CALL			7. SKETCH/PLA	N ATTACHED
CPL NEWTON 451-6664				YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	en de la companya de En companya de la co			
LOCATION:BLDG 312				
DESCRIPTION: REPLACE EMERGENCY EX	IT SIGNS	41		
JUSTIFICATION: SAFETY HAZARD NEEDS	TO CONFORM TO FIR	E CODE		
28FEB03		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1405				
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Office	ial)	10
		B. MUELLER	Dim Mus	la
	PART IICOST ESTIM		L	
	ed out by Maintenance Control Division	i it estimate requested)	12. ESTIMATE NO.	
11. TO			12. ESTIMATE NO.	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES		NO
	15.			
a. Labor	APPROVED	PROGRAMMING TO START II		
b. Material			100	
	APPROVED	PROGRAMMING TO START II	v	
C. Overhead and/or Surcharge		PROGRAMMING TO START II		, IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS
e. Contingency	DISAPPROVED. /S	ee Reverse Side)		
	16. SIGNATURE		1	7. DATE
f. Total			The second of the second	
	PART IIIACTION (Filled out b	y Requestor)		
18. TO				
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)	d)	20. WORK REQUESTED		
NAVCOMPT 140	OTHER	HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE	Allen and the same of the same of	22. DATE		
		The second price of the second		
	(See Part IV on Reverse S	ide)		







THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE WORK REQUEST NO. SKETCH/PLAN ATTACHED DATE RECEIVED F014 06 Jan 03 ☐ YES ₽ NO 1005-03 ACTION OUT INITIAL REMARKS MAXIMO 03-35047 Ticked to shop 41



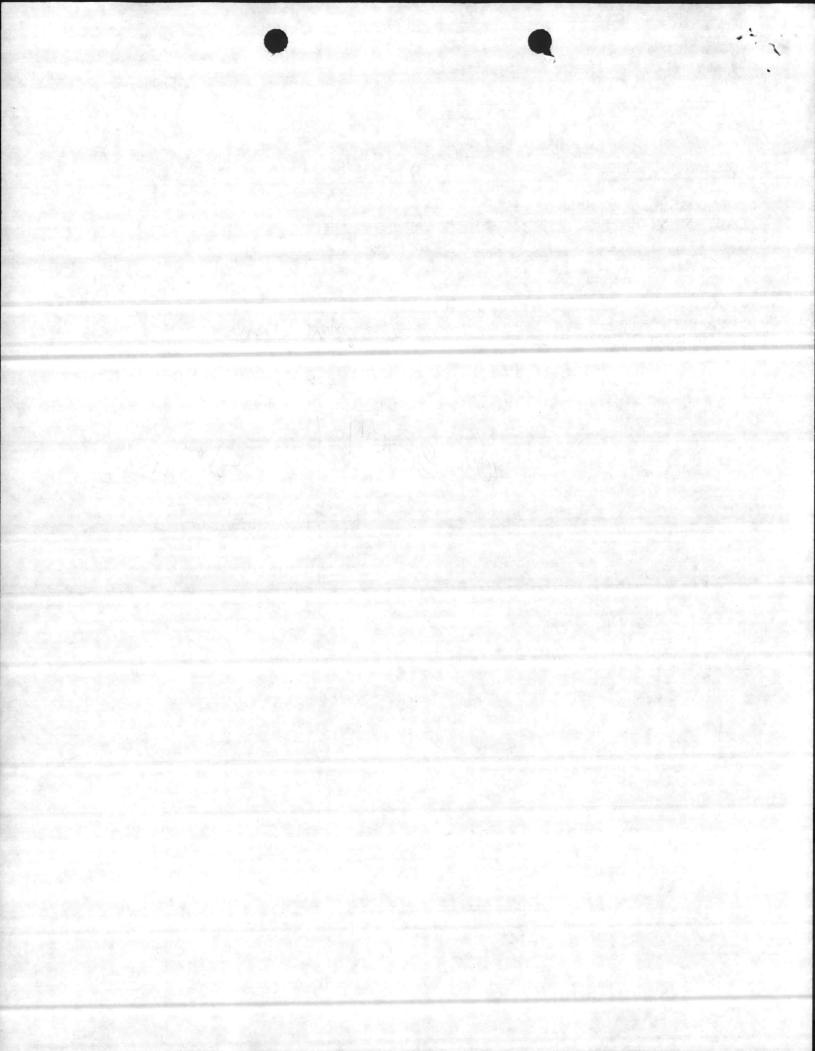
030106 157 Endorsement see instructions CG, 2d FSSG, FMFLan; in NAVFAC MO32:

Base Maint Officer

Via: (1)

1. Forwarded: Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 / C005-03 4. DATE OF REQUEST COMMANDING GENERAL, MCB 20030106 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5. REQUEST FOR 5a. REQUEST WORK START PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838 7. SKETCH/PLAN ATTACHED YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) REPL DOOR JAMB LOCATION: BLDG 312 1ST DECK MALE HEAD DESCRIPTION: DOOR AND FRAME FALLING OFF OF WALL. NEED TO REPLACE BOTH DOOR AND FRAME. JUSTIFICATION: TERMITES GOTTEN TO WOODEN DOOR AND FRAME. 03-350L 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Office W. FIDDES 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 a. Labor 15 APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN AUTHORIZED BY 25TH OF d. Equipment Rental/Usage AND FUNDS ARE MADE AVAILABLE DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total 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 21. SIGNATURE 22. DATE

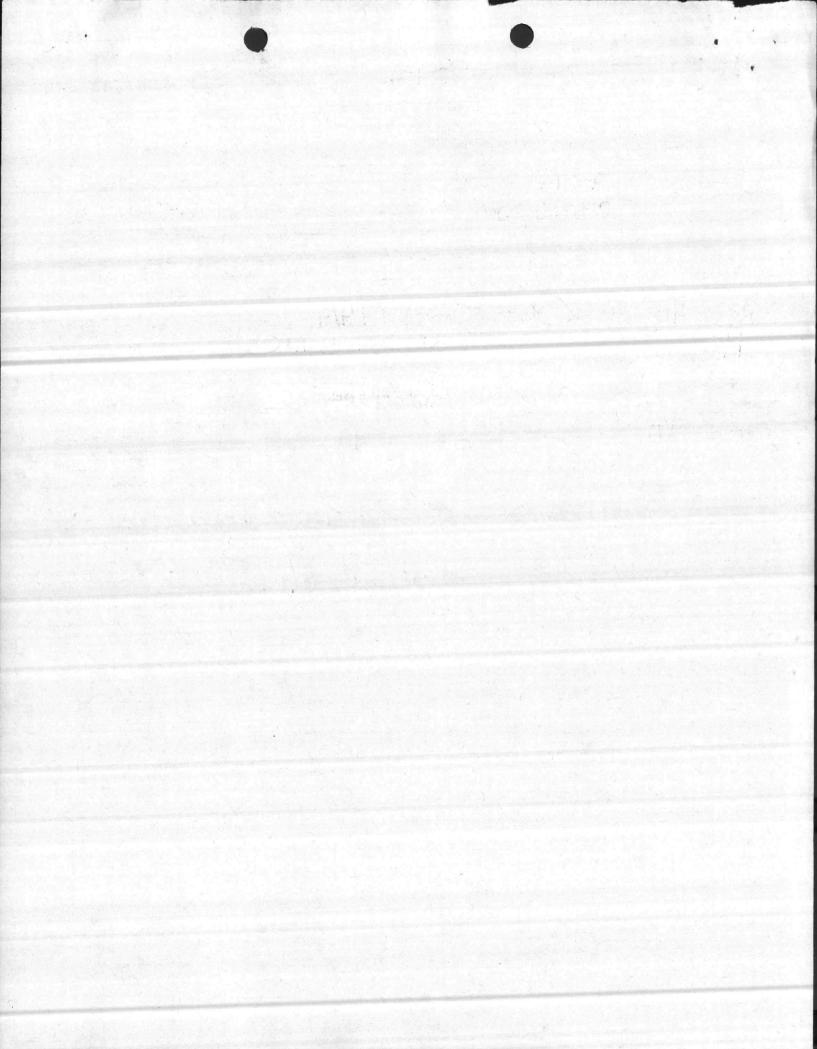
(See Part IV on Reverse Side)



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

312

WORK REQUEST NO. FO14 C338-02				SKETCH/PLAN ATTACHED VES NO	9-12-02		
ACTION IN OUT INITIAL				R	EMARKS		
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2 Endorsement From: CG, 2d FSSG, FMFLant

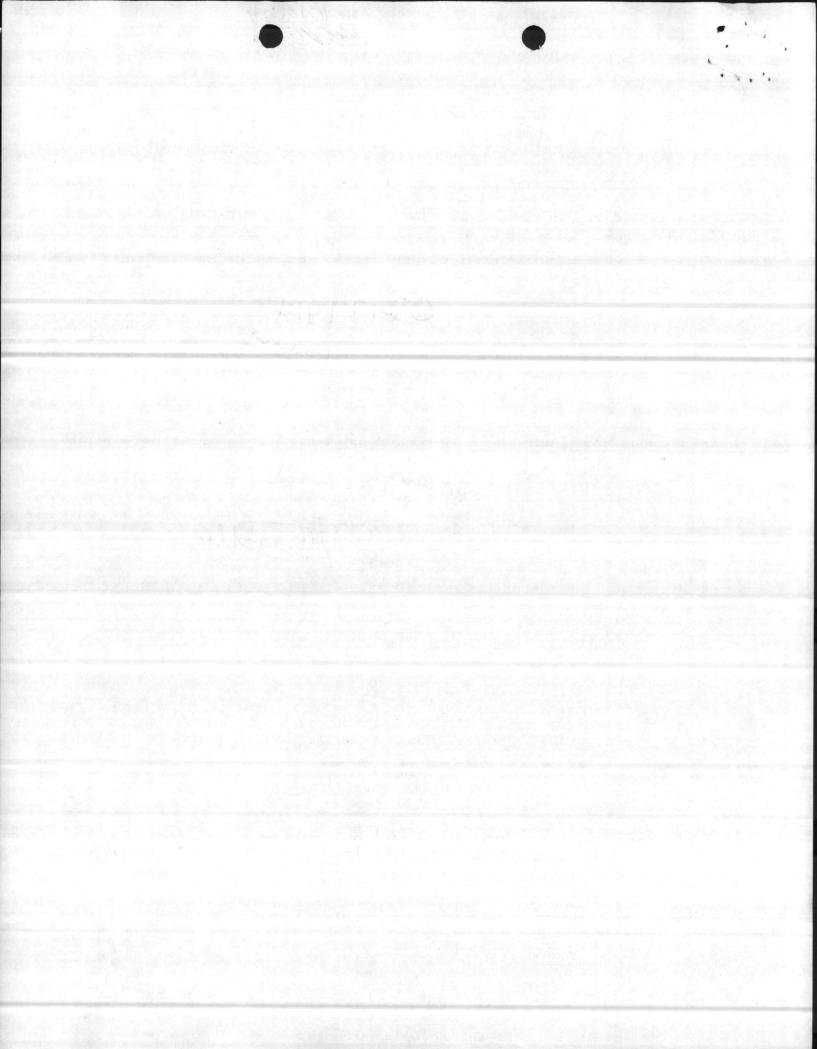
PW Department see instructions in NAVFAC MO-321

To: Base Maint Officer

Via: (1)

Forwarded. Requestor see instructions on Reverse Side Ry direction PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADOUARTERS AND SERVICE BATTALION. F014 C338-02 4 DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020827 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL MGYSGT METALLO / 451-3799/3680 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BUILDING 312 ROOMS 101 & 104 DESCRIPTION: REQUEST TO MODIFY AN ANGLE IRON AND WIRE MESH WINDOW TO SUPPORT THE INSTALLATION OF A AIR CONDITIONER UNIT. JUSTIFICATION: THESE ROOMS ARE USED AS OFFICE SPACES FOR SECURE NETWORK OPERATIONS AND DO NOT HAVE ADEQUATE AIRFLOW OR ANY AC UNITS. Hor working required 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO 15. APPROVED PROGRAMMING TO START IN h. Material PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE Total 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 REEN WILL BE PERFORMED OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 22. DATE 21. SIGNATURE

(See Part IV on Reverse Side)





NITED STATES MARINE CORP

2D FORCE SERVICE SUPPORT GROUP U. S. MARINE CORPS FORCES, ATLANTIC **PSC BOX 20002**

CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO: 1000 S-4/CSS 09 Aug 02

From: Commanding Officer, Headquarters and Service Battalion

Commanding General (Attn: G-4 Facilities) To:

Subj: REQUEST FOR MINOR WELDING OF WINDOW CAGES, BLDG. 312

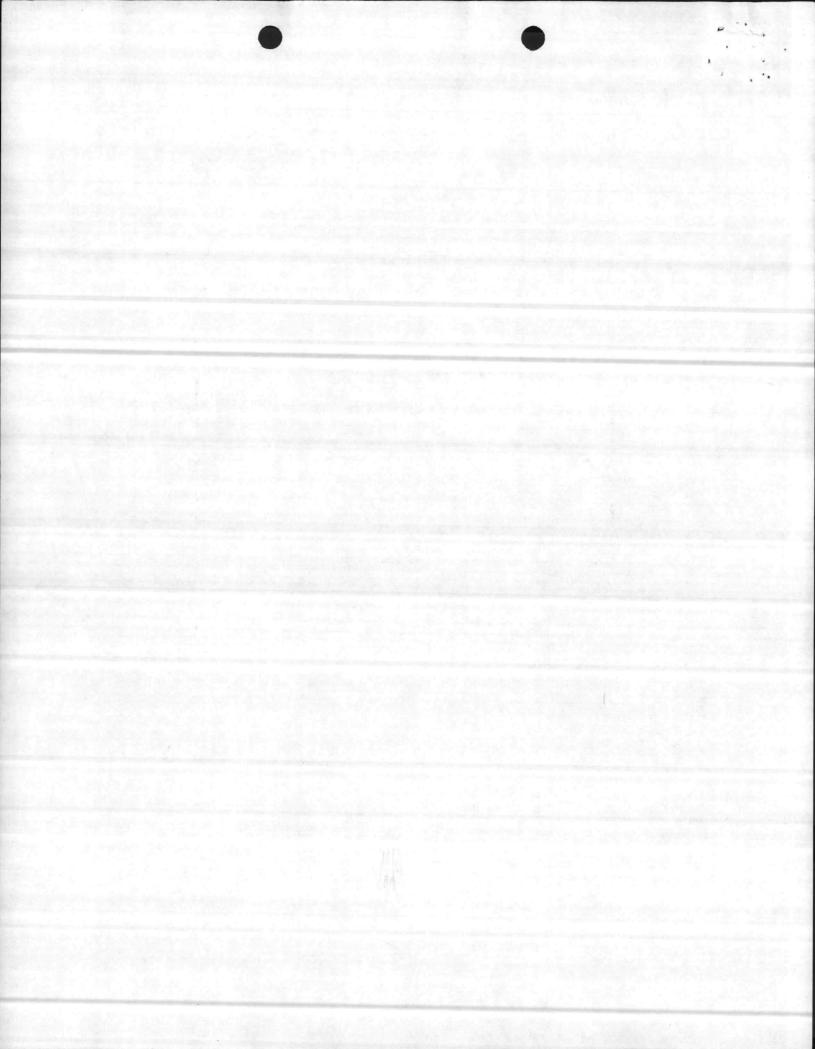
Encl: (1) Diagram of Bldg. 312

1. Rooms 101 and 104, in building 312 are currently being used as office spaces for Secure Network operations for 2nd FSSG. These spaces do not have adequate airflow or air conditioning. Prevailing climatic conditions (extreme heat) make these work spaces unsuitable for operating computer equipment, and pose a health hazard to our Marines.

- 2. In order to maintain the physical security required by the systems in these workspaces, these offices have angle iron and wire mesh permanently installed over the windows.
- 3. It is requested that the current window enclosures made of angle iron and wire mesh be modified to support the installation of air conditioners. Modification of the actual building is not required.
- Contact has been made with 8th ESB Welding Shop SNCOIC, SSgt Losee, and this type of work is welcomed as an opportunity to gain welding experience. By utilizing the Marines of 8th ESB, and procuring the necessary supplies from a local vendor, this is the most cost and time efficient means of meeting these requirements.
- 5. Request approval for minor welding of window cages as depicted in the enclosure.
- 6. Your consideration and support in this matter are highly appreciated. Point of contact is 1stLt Granger or Master Gunnery Sergeant Metallo at 451-3799/3680.

S. SUTTON By direction

Copy to: Files



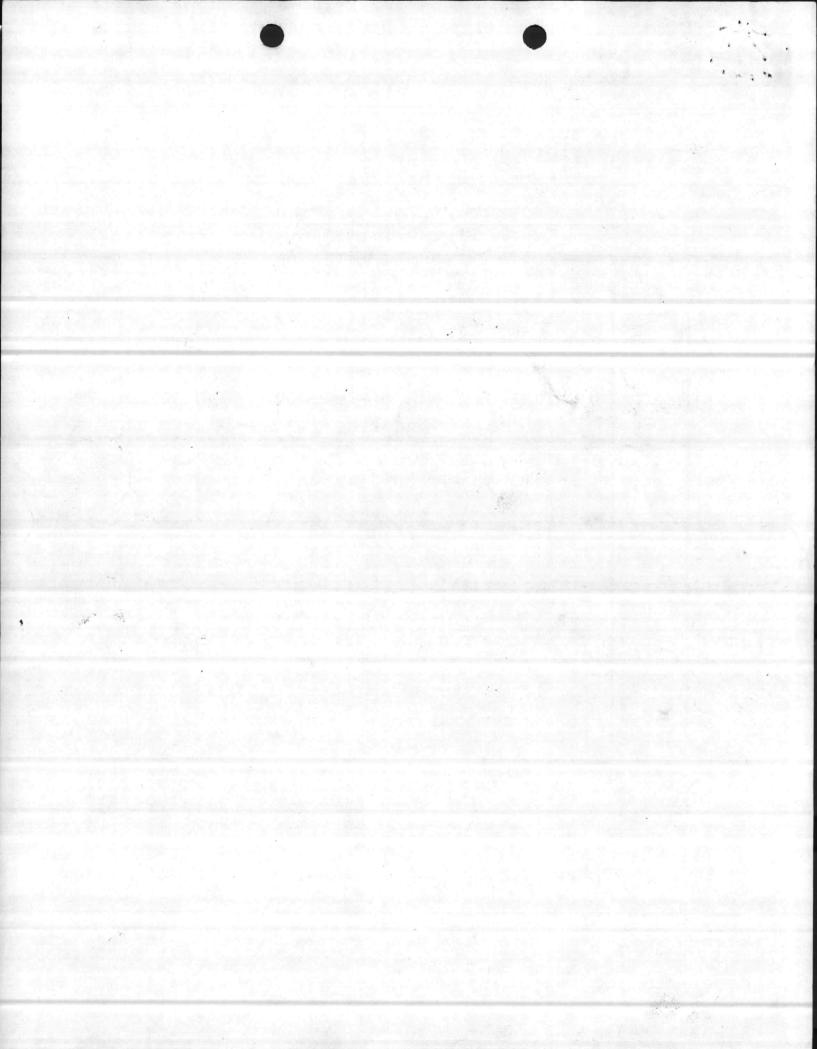
Subj: REQUEST FOR MINOR WELDING OF WINDOW CAGES, BLDG. 312

Holcomb Blvd.

Bldg. 312
1st Deck
Install here

G Street

Enclosure (1)



Prom: CG, 2d FSSG, FMFLant

To: Base Maint Officer

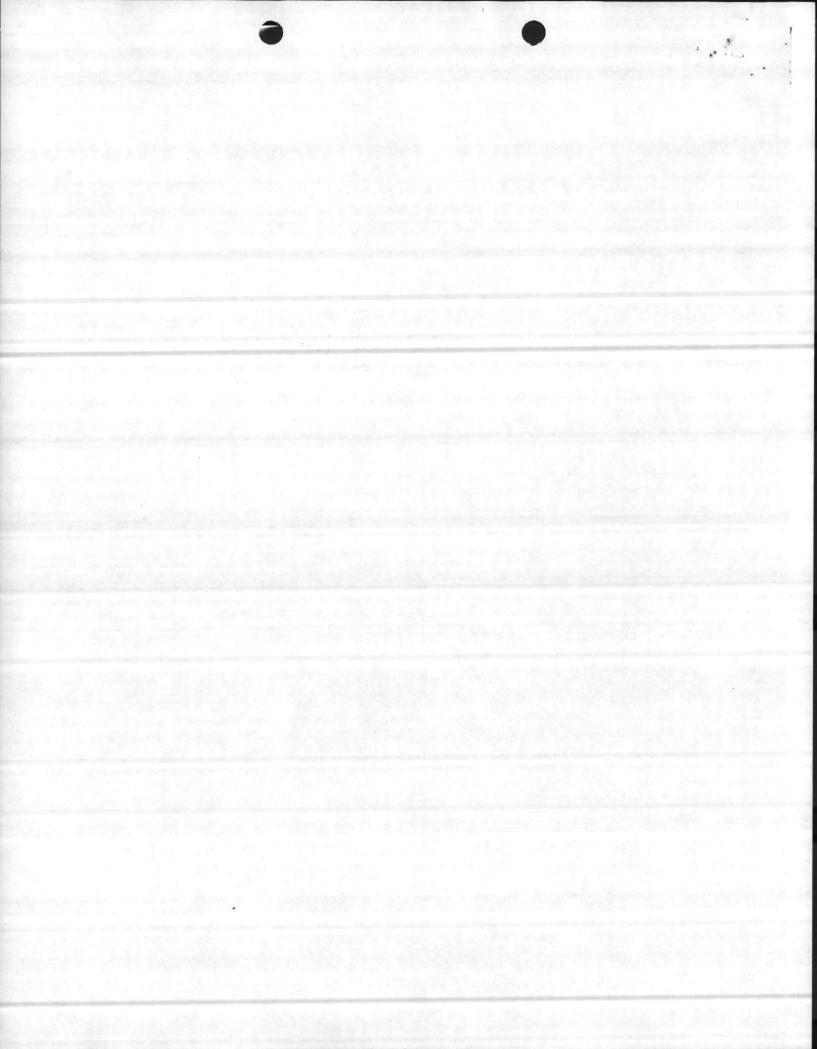
W Department see instructions in NAVFAC MO-321

Via:

(1)

Forwarded.

			Rv direction
		PART 1REQUEST (Filled out by Requestor)	
1. FROM COMMAND	DING OFFICER HEADQUA	ARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C338-02
	NG GENERAL,MCB NG GENERAL.2D FSSG ((AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020827
5. REQUEST FOR		5a. REQUEST WORK START	
	COST ESTIMATE	PERFORMANCE OF WORK	ROUTINE
6. FOR FURTHER INFORMATION CA	ALL MGYSGT METALLO /	451 3700/3690	7. SKETCH/PLAN ATTACHED
	MG13G1 METALLO7		YES NO
8. DESCRIPTION OF WORK AND JU	USTIFICATION (Including location, type, size, quantity, etc.	ما م	
LOCATION: BUI	ILDING 312 ROOMS 101 &	Resident Resident	7 (1) 86
DESCRIPTION: I OF A AIR COND		N ANGLE IRON AND WIRE MESH WIND	OW TO SUPPORT THE INSTALLATION
	: THESE ROOMS ARE US TE AIRFLOW OR ANY A	SED AS OFFICE SPACES FOR SECURE N	ETWORK OPERATIONS AND DO NOT
9. FUNDS CHARGEABLE		10. SIGNA TURFYROMESTING	Addes
		PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	
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	13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
a. Labor		15. APPROVED PROGRAMMING TO STA	RT IN
b. Material		APPROVED PROGRAMMING TO STA	RT IN
C. Overhead and/or Surcharge		PROGRAMMING TO STA	RTIN , IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH (
u. Equipment nentariosage		ARE MADE AVAILABLE.	
e. Contingency		DISAPPROVED. (See Reverse Side)	
f. Total		16. SIGNATURE	17. DATE
		PART IIIACTION (Filled out by Requestor)	
18. TO			
19. AUTHORIZATION TO PROCEED	D IS ATTACHED (Check one if other than PW funds are in		
	NAVCOMPT 140	OTHER HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE	
		0. D. H. B. C. C.	
		(See Part IV on Reverse Side)	





IN REPLY REFER TO: 1000 S-4/CSS 09 Aug 02

From: Commanding Officer, Headquarters and Service Battalion

To: Commanding General (Attn: G-4 Facilities)

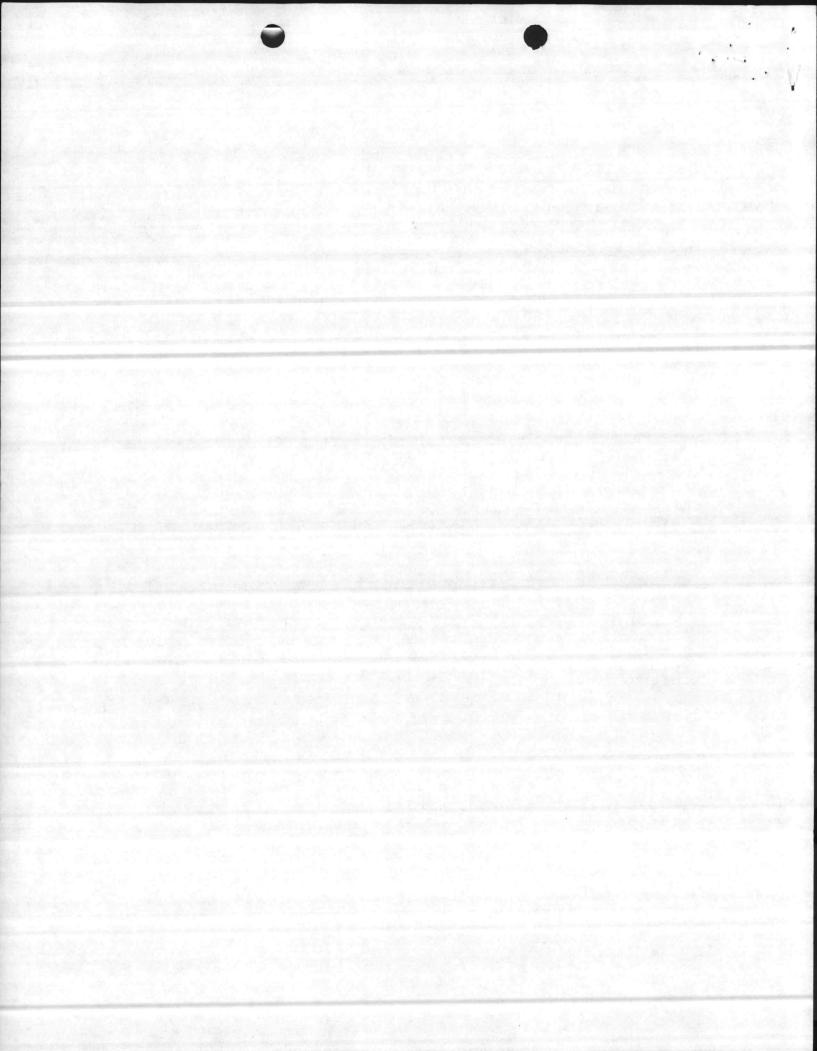
Subj: REQUEST FOR MINOR WELDING OF WINDOW CAGES, BLDG. 312

Encl: (1) Diagram of Bldg. 312

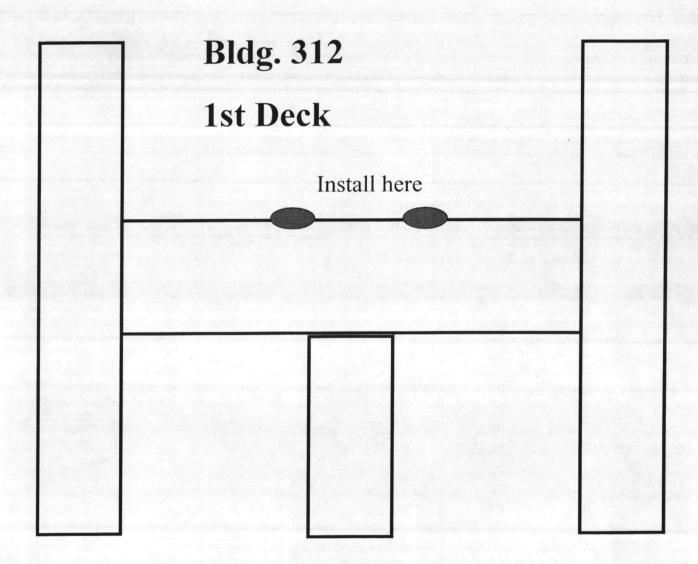
- 1. Rooms 101 and 104, in building 312 are currently being used as office spaces for Secure Network operations for 2nd FSSG. These spaces do not have adequate airflow or air conditioning. Prevailing climatic conditions (extreme heat) make these work spaces unsuitable for operating computer equipment, and pose a health hazard to our Marines.
- 2. In order to maintain the physical security required by the systems in these workspaces, these offices have angle iron and wire mesh permanently installed over the windows.
- 3. It is requested that the current window enclosures made of angle iron and wire mesh be modified to support the installation of air conditioners. Modification of the actual building is not required.
- 4. Contact has been made with 8th ESB Welding Shop SNCOIC, SSgt Losee, and this type of work is welcomed as an opportunity to gain welding experience. By utilizing the Marines of 8th ESB, and procuring the necessary supplies from a local vendor, this is the most cost and time efficient means of meeting these requirements.
- 5. Request approval for minor welding of window cages as depicted in the enclosure.
- 6. Your consideration and support in this matter are highly appreciated. Point of contact is 1stLt Granger or Master Gunnery Sergeant Metallo at 451-3799/3680.

C. S. SUTTON
By direction

Copy to: Files

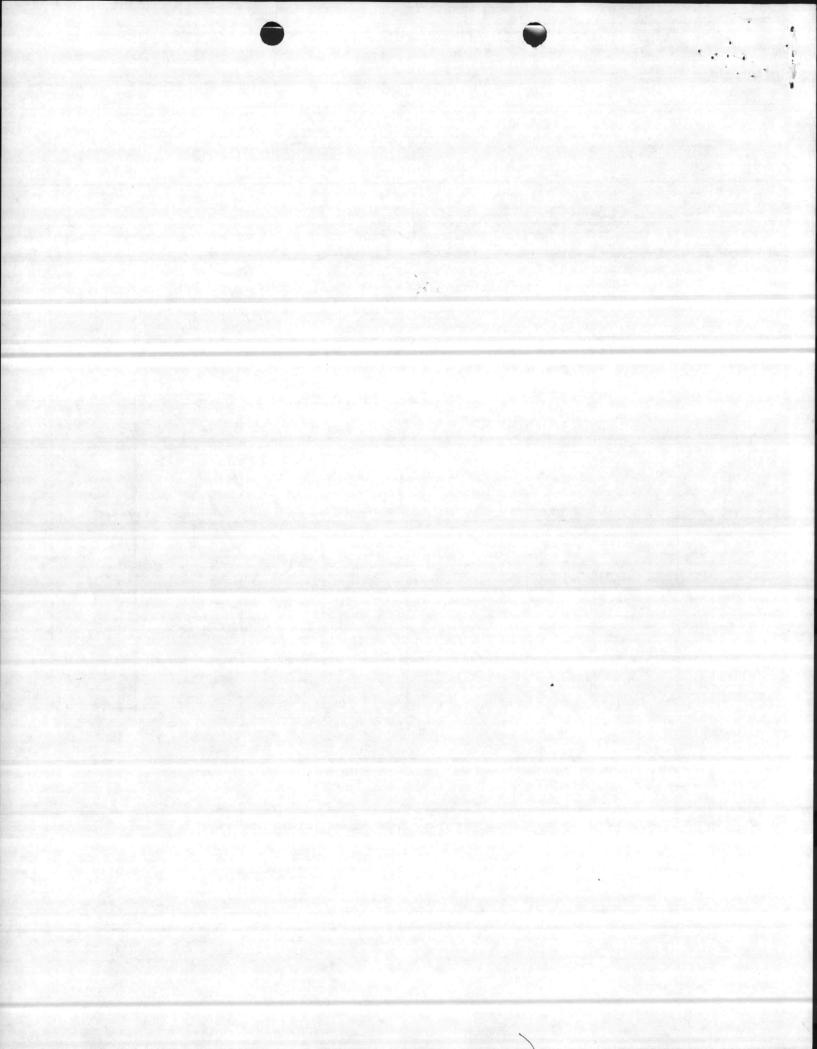


Holcomb Blvd.



G Street

Enclosure (1)





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

11380 IEPO FEB 1 3 2003

Public Works Officer, Marine Corps Base, Camp Lejeune Commanding Officer, Headquarters and Service Battalion, To:

Marine Corps Base, Camp Lejeune (Attn: MGySgt Metallo)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D

(b) MCO P11000.9C (NOTAL)

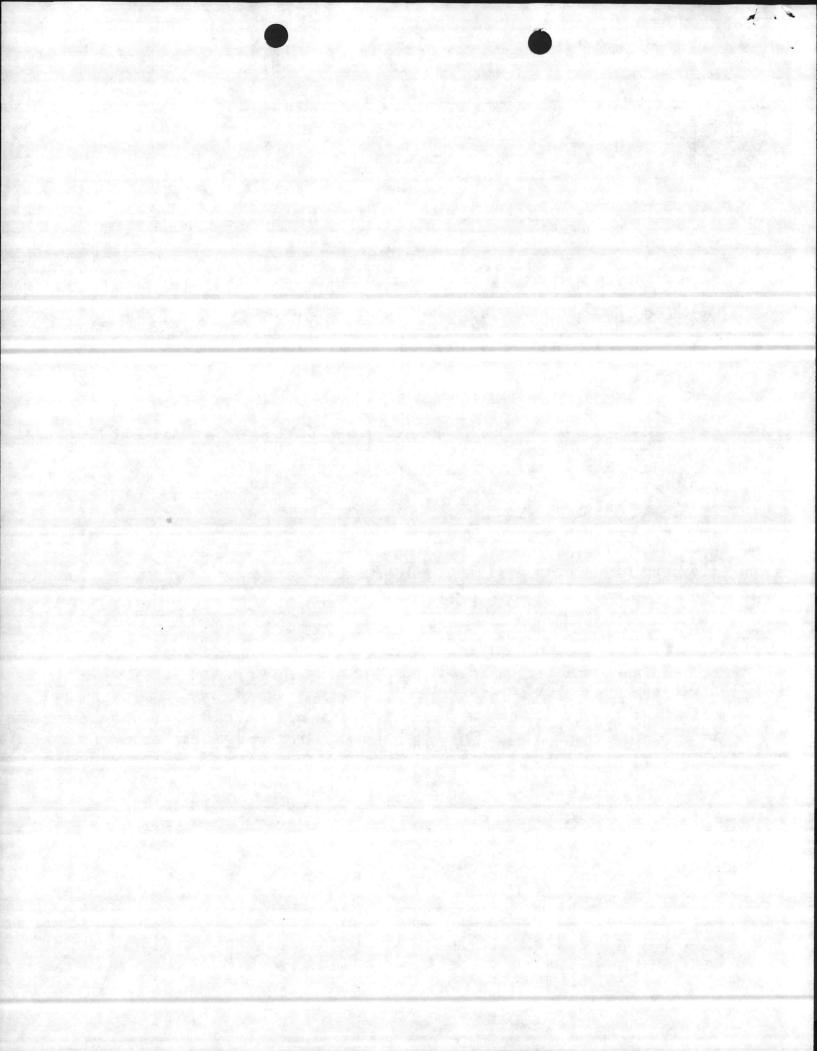
- 1. In accordance with reference (a), a Public Works Operations Department survey team visited Bldg 312 on 1/31/03 to determine the need and size of the requested air conditioners. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.
- The following information is provided to procure the approved air conditions from Base Property:

Location	Quantity	Size	Voltage	
Rm 101 & 104	2	5000 BTU	110	

- Dedicated electrical circuits to properly power the approved air conditioners are already in place.
- In accordance with reference (a), when the approved units are received, a work request must be submitted to Base Maintenance to properly install and secure the air conditioners.
- 5. Should you require any further assistance, contact Mr. Nathan Wiggins at 451-0870.

E. W. Winberry

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

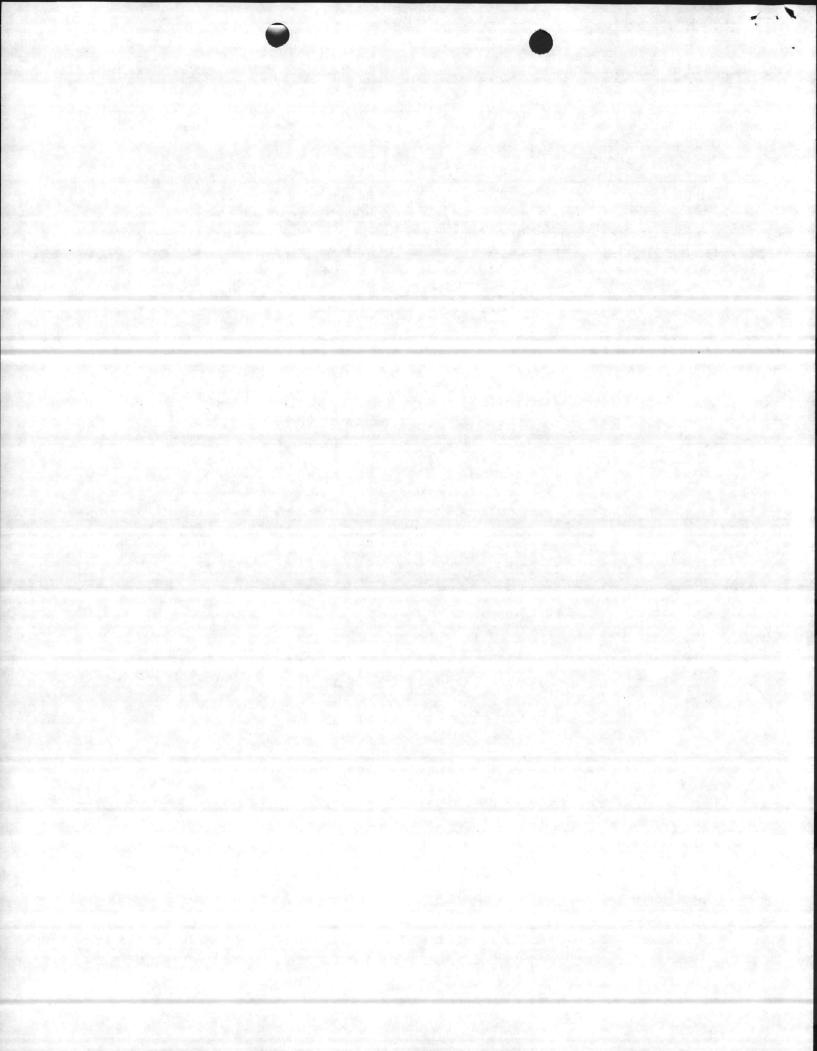


Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

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

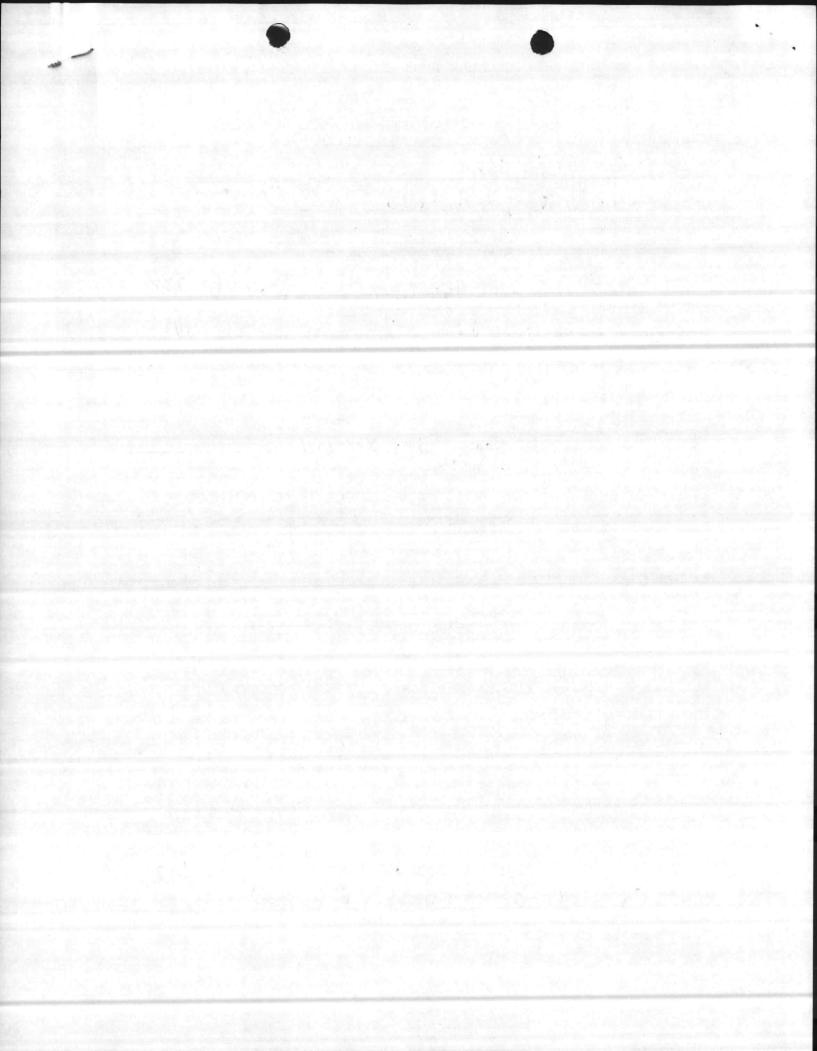
Writer: E. Winberry, Ops, 451-1580

Typist: C. Marentis, 2/3/03, D:/Ltrs/ACApproval/Max02-177414



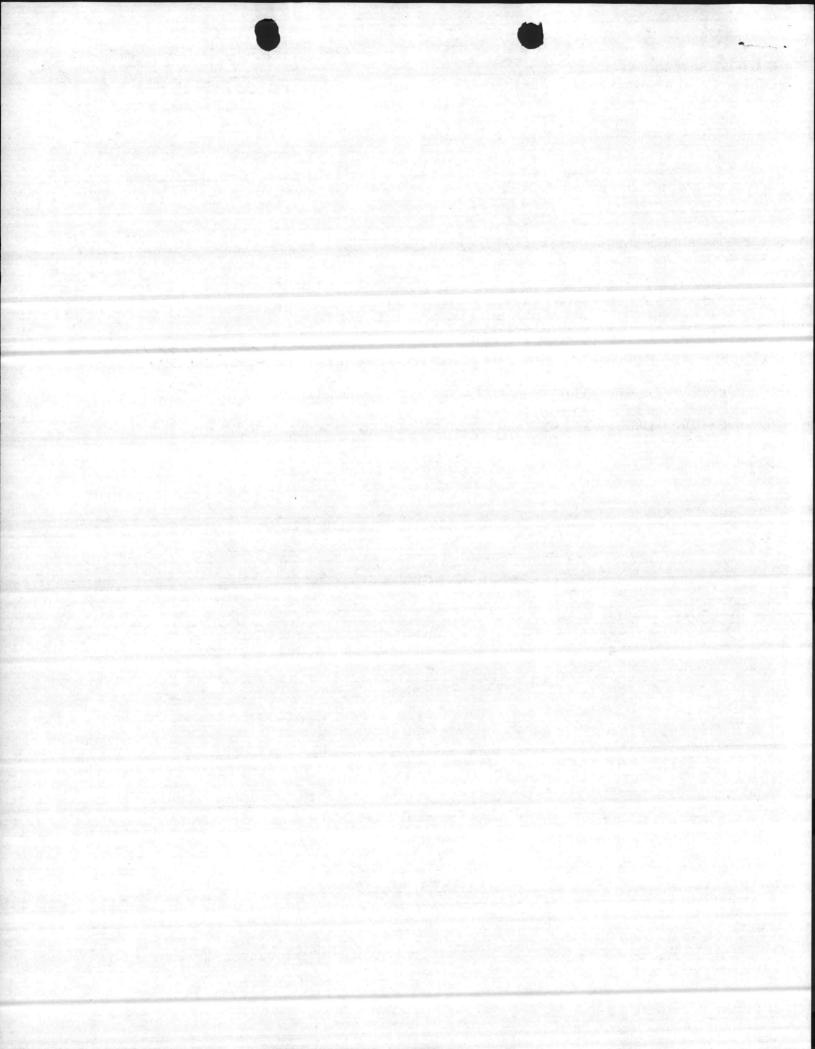
AIR CONDITIONING/HEAT PUMP APPROVAL DATA CHECKLIST

To: C.	O. HES BN.	
A	Hr MGgSgt Metallo	Ph 451-3799 10389
Via:		
		F014(C338-02)
Work Red	quest No: 02-177414	
Date Ins	spected: 1-31-03	Building No. 32
Approved	Unit: Heat Pump NA	Air Conditioner
	14,500/15,800 BTU _/	5,000 BTU/110V
	(220V/30A)	10,000 BTU/110V
		18,000 BTU/220V
		24,000 BTU/220V
	Location: Rooms 101 and	104
	Quantity: 2 FACK	
Unit to	be Turned In: Heat Pump	
	Location:	
	Size:	BTU
	Serial No:	Voltage:
Repair T	icket Number(s)	
has/have	been submitted to:	
	Install a dedicated electric the approved unit.	cal circuit to properly power
	Convert the existing dedicate provide the proper power for	
	Install ceiling insulation tioned to meet the requirement	in the area to be air condi- ents of DOD 4270.1M.
	prior to the procurement of ceiling insulation must be occupant via the "Self Help' ity to comply with the requi	installed by the facility Program to allow the facil-
1	Other (Please specify)	
C.	in to already in	place for unit



From: CG, 2d FSSG, FMFLant in NAVFAC MO-321

NAVFAC 9-11014/20 (REV. 2/94 (EF))	(New S/N number pending)			From To:	Base	Maint Of	ficer	>
		Requesto	or see instructions on Reve	erse SidVia 1	(1)	The state of the s	W	
			QUEST (Filled out b			-		
1. FROM COMMANDIN	NG OFFICER HEADQUARTE	RS AND	SERVICE BA	ATTALIO	٧.	S Medical S	F014	C427-02
3. TO COMMANDING	G GENERAL,MCB G GENERAL,2D FSSG (AC/S	G-4 FAC	CILITIES OF	FICER)	na de la companya de	4. DATE (OF REQUEST 2002	21218
5. REQUEST FOR	COST ESTIMATE	PERFORMANCE OF WORK				5a. REQUE	ST WORK START ROU	TINE
6. FOR FURTHER INFORMATION CALL	SGT HENDERSON / 451-3838					7. SKETC	H/PLAN ATTACHED YES	X NO
8. DESCRIPTION OF WORK AND JUSTIF	ICATION (Including location, type, size, quantity, etc.)		40.76					
LOCATION: BLDG	312 ROOM 112	» LANCE	Vi7		0	3 - 31	361	
DESCRIPTION: DO	OOR KNOB NEEDS TO BE RE	PLACEI) .			3-31	5	
JUSTIFICATION: H	IAVING PROBLEMS LOCKIN	IG AND	UNLOCKING	G DOOR.	ALL KEYS	DO THE S	AME TH	ING.
9. FUNDS CHARGEABLE	(Filled out		RT IICOST ESTIMA		Very!	Ide,		
11. TO						12. ESTIMATE NO		1-41
	13. COST ESTIMATE	14. SKET	TCH/PLAN ATTACHED		YES	F	NO	
a. Labor	All and the second seco	15.	44					
b. Material			APPROVED		IING TO START IN			
C. Overhead and/or Surcharge			APPROVED		IING TO START IN			, 16
d. Equipment Rental/Usage				AUTHORIZE	D BY 25TH OF			AND FUNDS
e. Contingency	The second secon		DISAPPROVED. (See	Reverse Side)	Artion Line			
f. Total		16. SIGNA	ATURE				17. DATE	
	P	ART IIIAC	TION (Filled out by	Requestor)				
18. TO	e de la companya del companya de la companya del companya de la co	. Alba sa			27 1734 - 1			
19. AUTHORIZATION TO PROCEED IS AT	TACHED (Check one if other than PW funds are involved)			20. WORK REQU	ESTED	- 48/8/ASML 51 - 11	Andrews are a second	The second of th
		OTHER		HA	S BEEN NCELLED	HAS BEEN DEFERRED		L BE PERFORMED OTHERS
21. SIGNATURE				22. DATE				
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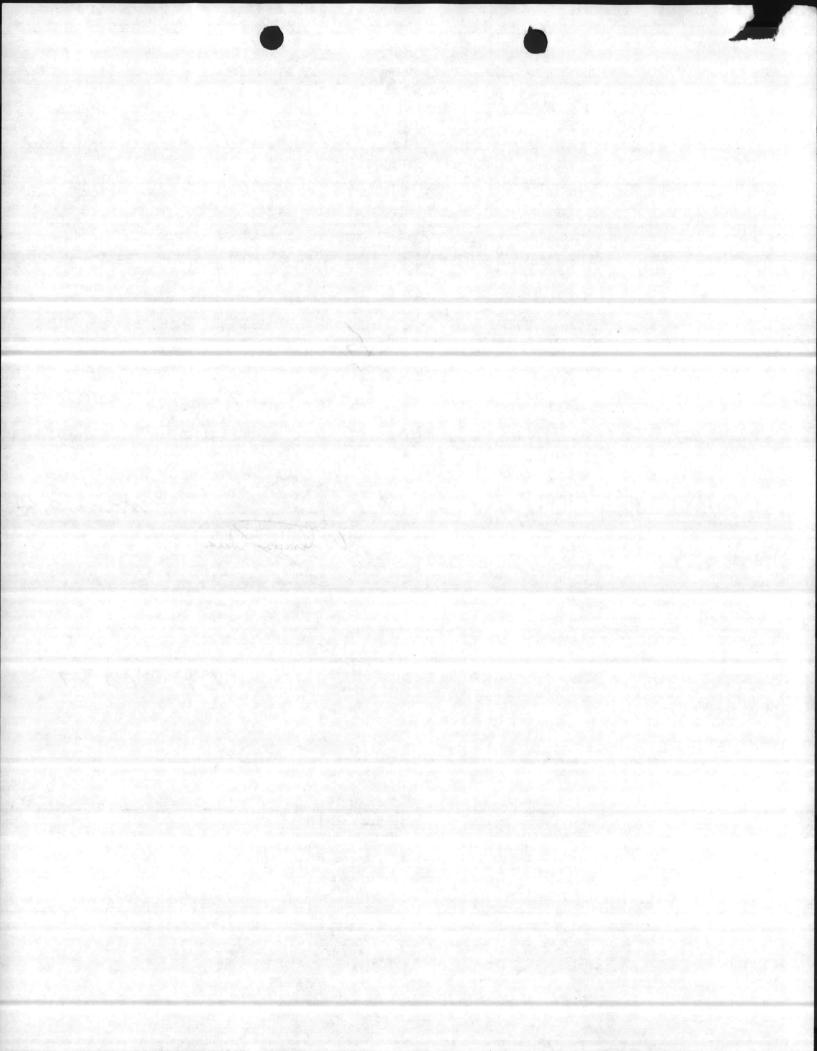


Lette 12/19/02 Endorsement CG. 2d FSSG, FMFLand. **WORK REQUEST (MAINTENANCE MANAGEMENT)** Base iviamy Withir or in NAVFAC MO-321 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) Forwarded | Requestor see instructions on Reverse Side By direc PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C428-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20021218 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 ROOM 115 DESCRIPTION: EKMS VAULT DOES NOT SHUT ALL THE WAY. DO NOT KNOW WHY NOT. JUSTIFICATION: UNABLE TO SECURE VAULT. 9. FUNDS CHARGEARIE 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 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 d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total PART III---ACTION (Filled out by Requestor) 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS BEEN HAS REEN NAVCOMPT 140 OTHER BY OTHERS CANCELLED DEFERRED 21. SIGNATURE 22. DATE

(See Part IV on Reverse Side)

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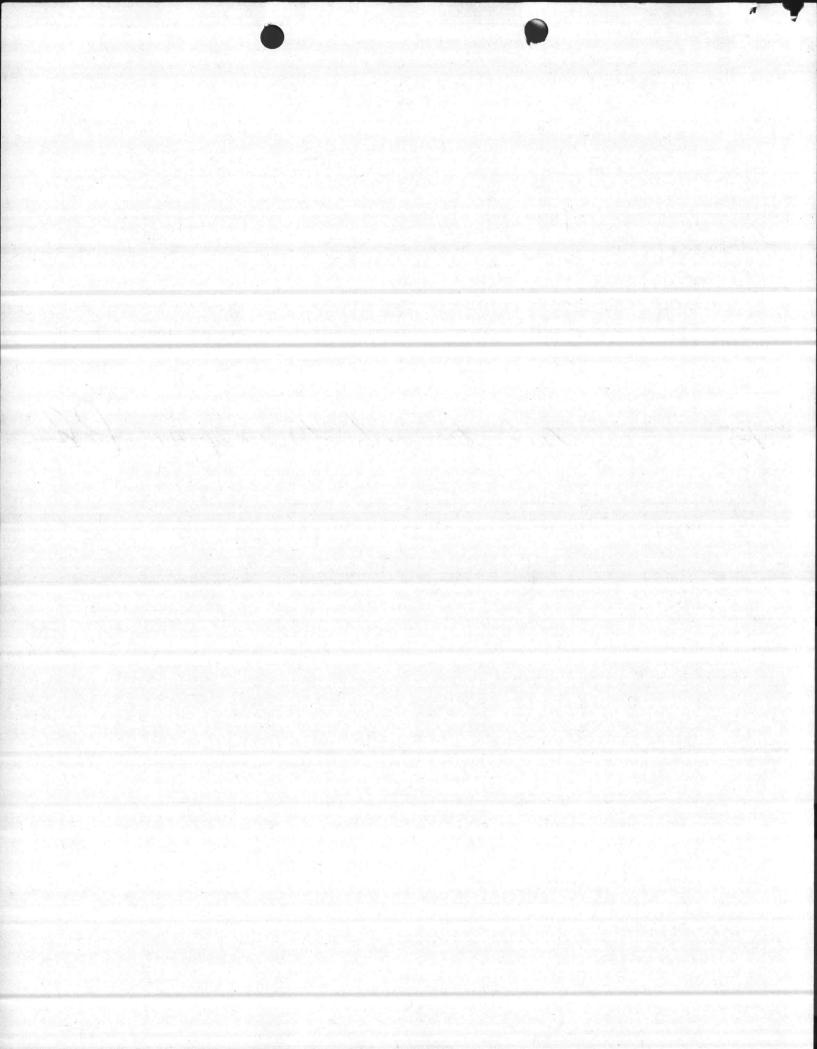
Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C414-02 4 DATE OF REDUEST 3. TO COMMANDING GENERAL, MCB 20021202 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5. REQUEST FOR PERFORMANCE OF WORK URGENT 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL GYSGT WILBANKS / 451-1331 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 EKMS VAULT DESCRIPTION: REPLACE CURRENT LOCK ON 2 DRAWER SAFE WITH X08 LOCK. X08 LOCK IS ALREADY 187 Endorsement AVAILABLE. From: CG, 2d FSSG, FMFLani JUSTIFICATION: IMPROVING SECURITY ON 2 DRAWER SAFE. To: Base Maint Officer Via: (1) Forwarded: 10. SIGNATURI 9 FUNDS CHARGEABLE 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 YES 15. a. Labor 03-27539 APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE **Total** PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS BEEN HAS REEN OTHER NAVCOMPT 140 DEFERRED BY OTHERS CANCELLED 22. DATE 21. SIGNATURE (See Part IV on Reverse Side)



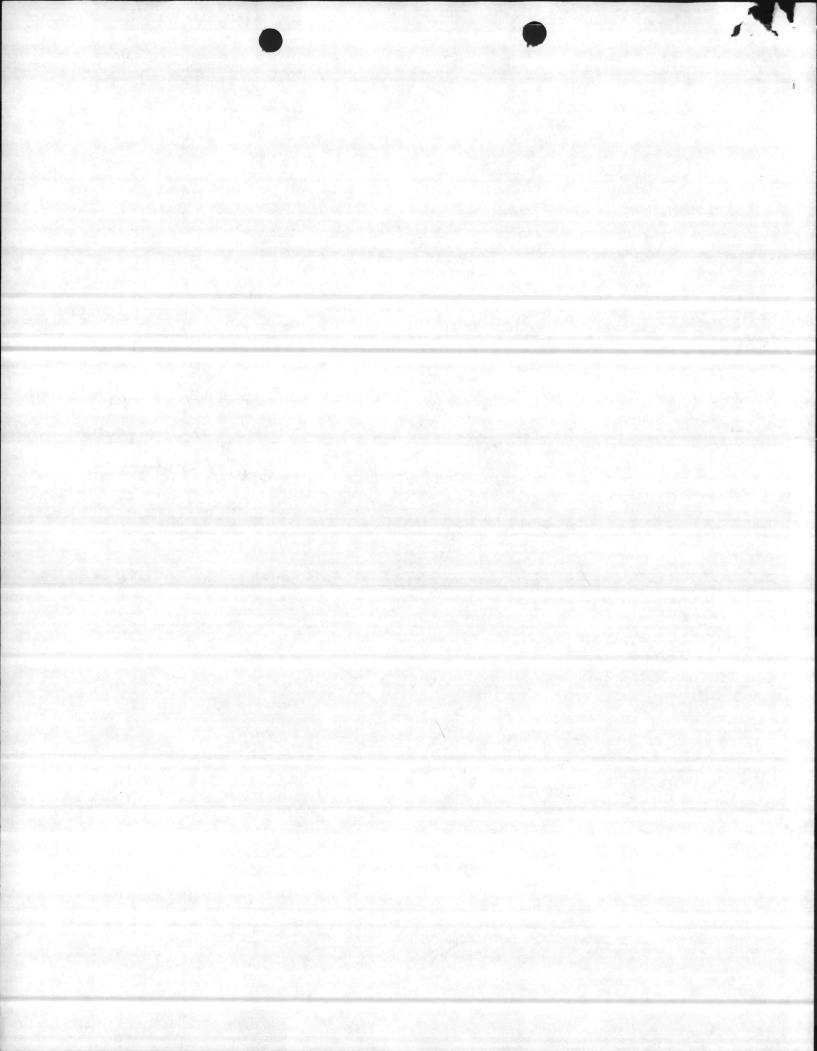
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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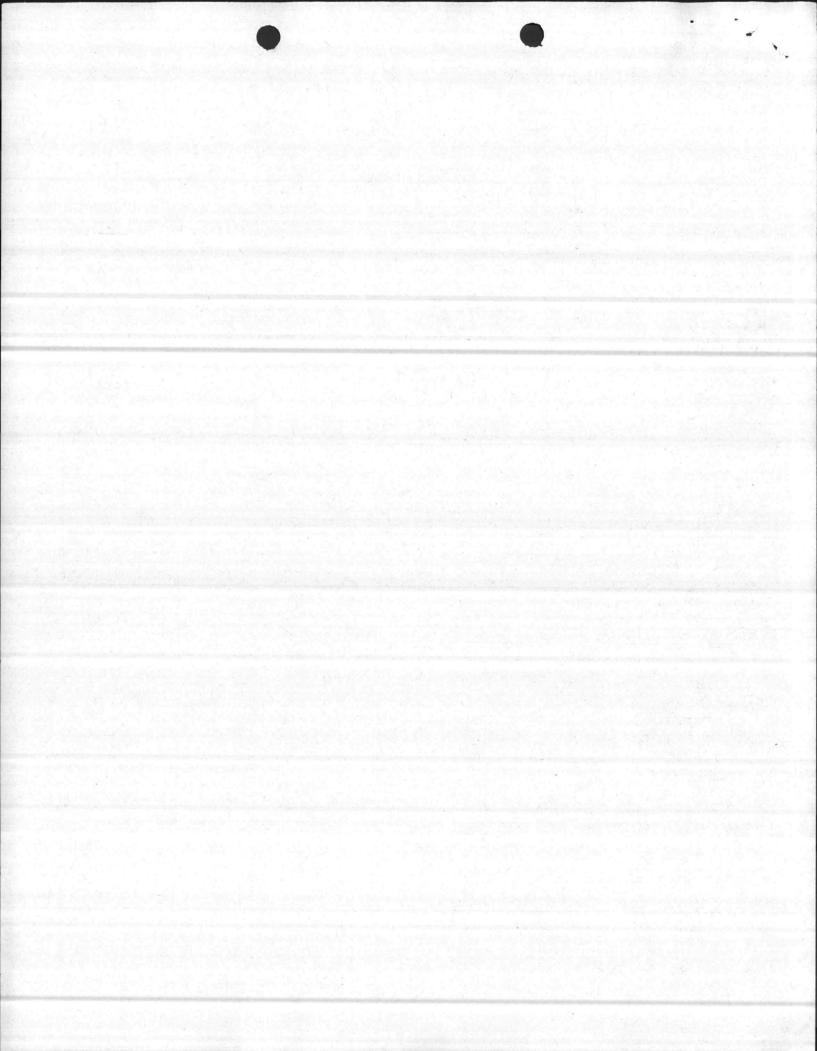
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

HR312

	THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE							
WORK RE	QUEST N	O.	DIL	SKETCH/PLAN ATTACHED DATE RECEIVED				
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PART 1---REQUEST (Filled out by Requestor)

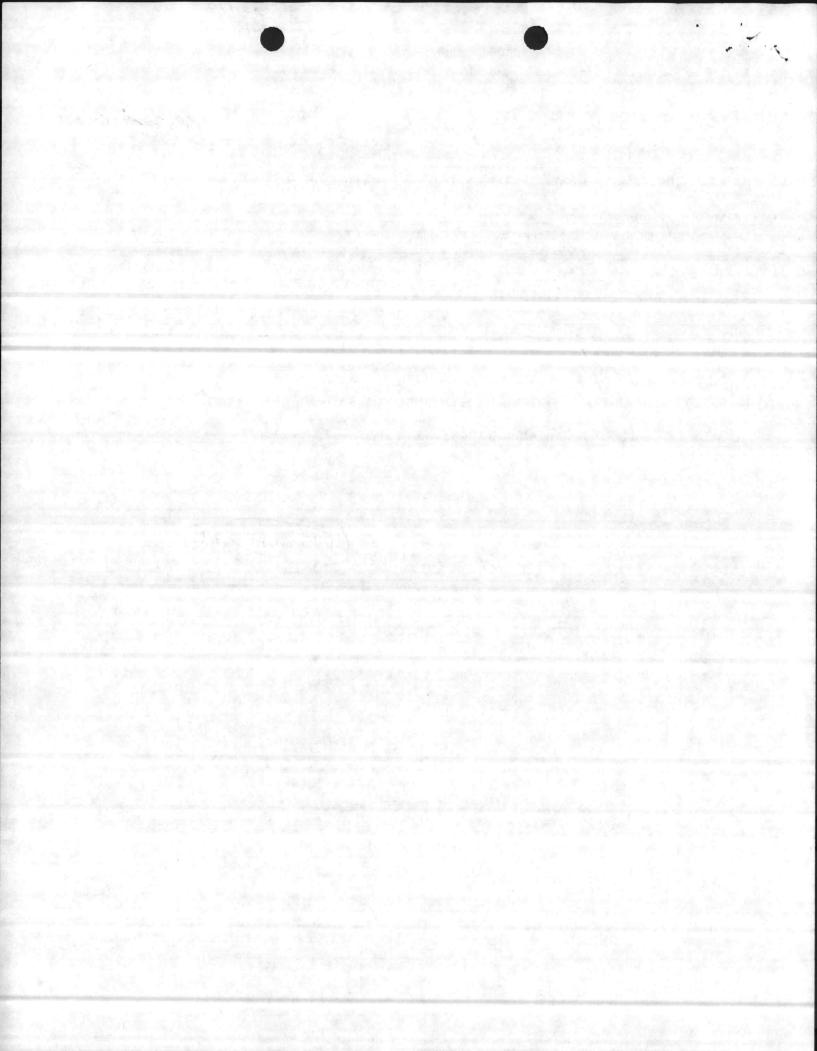
1321118 15T Endorsen a. , 2d FSSG, FMFLan

To: Base Maint Officer PW Department see instructions in NAVFAC MO-321

Via: (1)

El Cari Gy Sgl : Forwarded ! Requestor see instructions on Reverse Side

1. FROM COMMAN	NDING OFFICER HEADQUART	TTALION.	2. REQUEST NO. F014 C393-02		
	DING GENERAL,MCB DING GENERAL,2D FSSG (AC/	S G-4 FAC	CILITIES OFF	ICER)	4. DATE OF REQUEST 20021114
5. REQUEST FOR	COST ESTIMATE		58. REQUEST WORK START ROUTINE		
6. FOR FURTHER INFORMATIO	N CALL GYSGT KELLEY / 451-0398				7. SKETCH/PLAN ATTACHED YES NO
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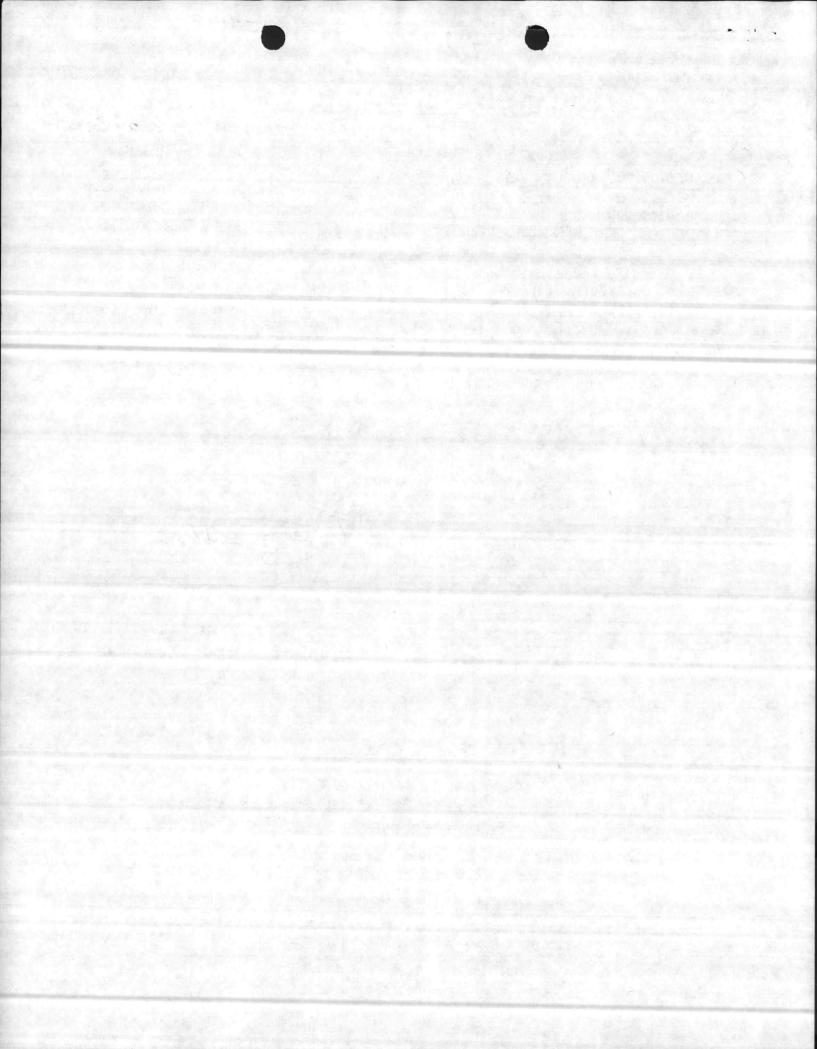
From: CG, 2d FSSG, FMF bedepartment see instructions

o: Base Maint Officer

Via: (1)

Menor Great Forwarded I Requestor see instructions on Reverse Side By direction PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C394-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20021114 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL GYSGT KELLEY / 451-0398 7. SKETCH/PLAN ATTACHED 6303-18925 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP312 RM 108 (G-6) DESCRIPTION: REQUEST TO REPAIR/REPLACE DOOR. JUSTIFICATION: DOOR IS SWOLLEN, DIFFICULT TO OPEN AND CLOSE DOOR. 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Official) PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES a. Labor 15. APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE Total 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 WILL BE PERFORMED HAS REEN NAVCOMPT 140 OTHER DEFERRED BY OTHERS CANCELLED 21. SIGNATURE 22. DATE

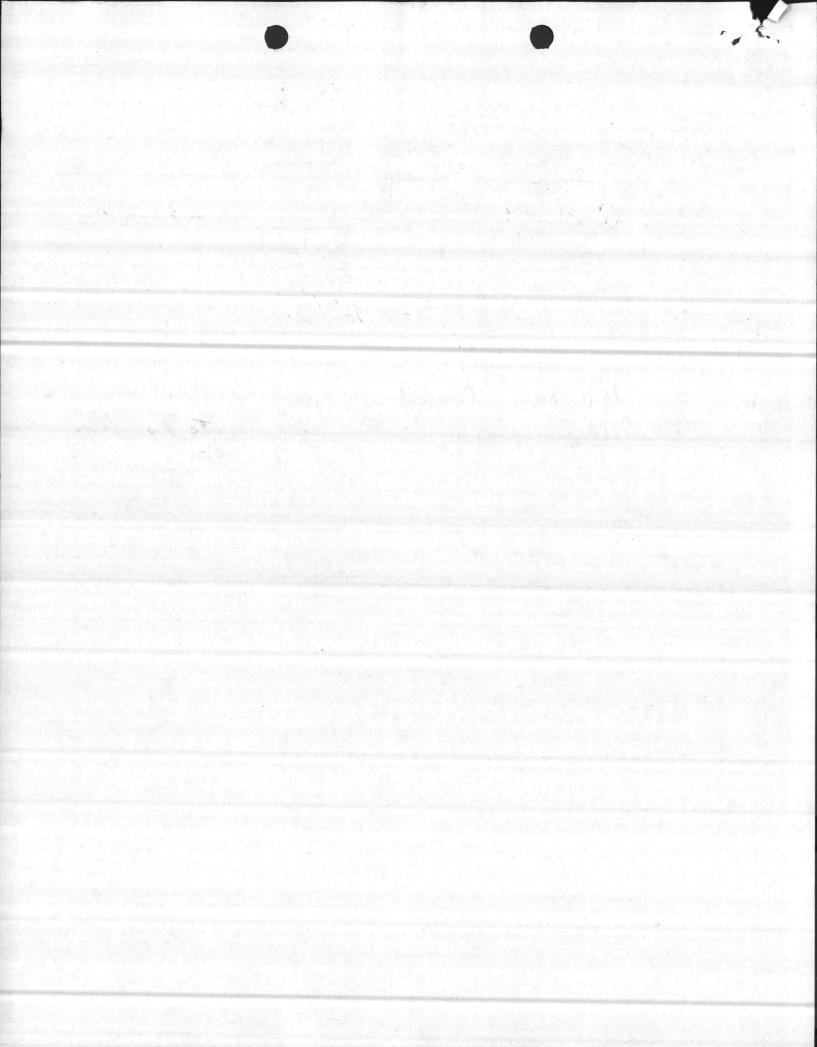
(See Part IV on Reverse Side)



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

312

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W Department see instructions in NAVFAC MO-321

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6. FOR FURTHER INFORMATION CALL GY	YSGT STEWART EXT .4	151-0387				7. SKETCH	H/PLAN ATTACHED YES NO
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b. Material			APPROVED		MMING TO START IN		
C. Overhead and/or Surcharge				PROGRA	MMING TO START IN		, ,
d. Equipment Rental/Usage					IZED BY 25TH OF DE AVAILABLE.		AND FUNDS
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WORK REQUEST (MAINTENANCE MANAGEMENT)

21 SIGNATURE

in NAVFAC MO-321 NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SEI F014 C371-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20021024 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL LCPL TUMOR / 451-2365 YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 FRONT ENTRANCE DOOR Osto 24 00 02 DESCRIPTION: REQUEST FOR BASE MAINT TO FIX DOOR, DOOR DOES NOT OPEN FROM OUTSIDE. 157 Endorsement CG. 2d FSSG. FMFLant JUSTIFICATION: BUILDING OPERATIONS AND HAZARD ISSUE. Base Maint Officer By direction 10. SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO 15. APPROVED PROGRAMMING TO START IN b. Material PROGRAMMING TO START IN APPROVED C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE Total 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 OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS

2002 OCT 23 PM 2 22

PUBLIC WORKS DIV WORK RECEPTION

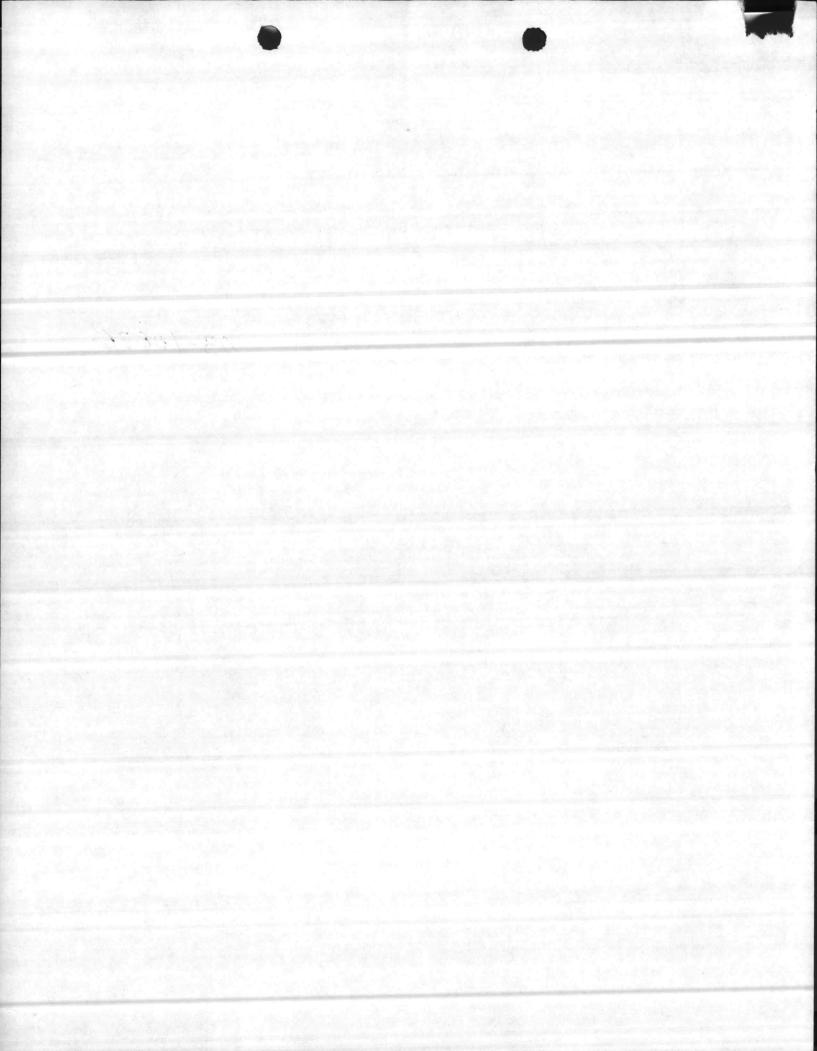
/sT Endorsemen

From: CG, 2d FSSG, FMF en Department see instructions in NAVFAC MO-321 Base Maint Officer

To:

(1) Via:

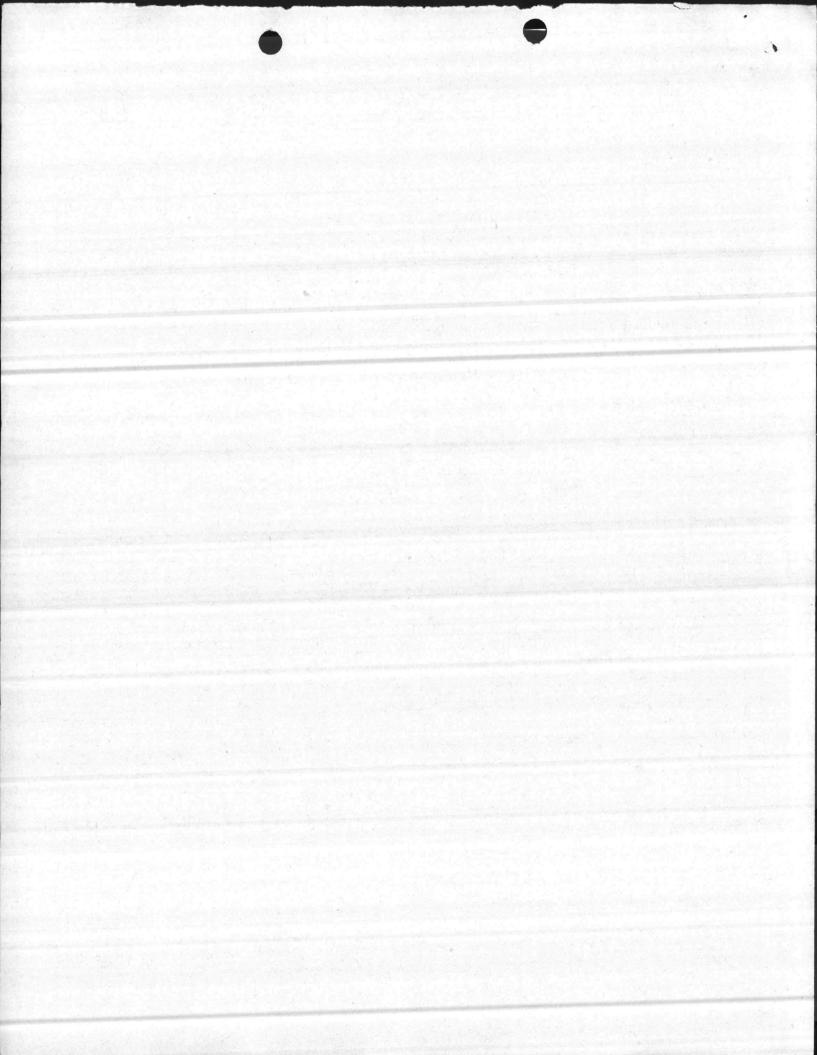
The second		Requestor see instructions on Reverse Side	Forwarded. Lil Ento
Walter Commence	The Charles of the Control of the Co	PART 1REQUEST (Filled out by Requestor)	By direction
1. FROM COMMAN	DING OFFICER HEADQ	UARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C368-02
	ING GENERAL,MCB ING GENERAL,2D FSSC	G (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021018
5. REQUEST FOR	COST ESTIMATE	5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION (SSGT MASSENGALE	/ 451-2021	7. SKETCH/PLAN ATTACHED YES NO
	USTIFICATION (Including location, type, size, quantity DG 312, G-6 OPERATION	v, etc.) NS	03-10876
DESCRIPTION:	REQUEST (4) KEYS TO		KONSTANDA (1.10
JUSTIFICATION	: COPY OF KEY WILL F	BE MADE FOR THE G-6 STAFF (Addi	monally personnel)
9. FUNDS CHARGEABLE		10. SIGNATURE (Appl	Testing Official)
		PART IICOST ESTIMATE	ins tales
		(Filled out by Maintenance Control Division if estimate requester	1)
11. TO			12. ESTIMATE NO.
	13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	YES NO
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. Lunoi		APPROVED PROGRAMMING T	O START IN
o. Material		APPROVED PROGRAMMING TO	D START IN
C. Overhead and/or Surcharge		PROCEAMAIN T	O CTADY IN
		PROGRAMMING TO	OSTART IN
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. Contingency		DISAPPROVED. (See Reverse Side)	
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8. ТО			
9. AUTHORIZATION TO PROCEED	IS ATTACHED (Check one if other than PW funds are i		LIAN DEFIN
	NAVCOMPT 140	OTHER HAS BEEN CANCELLE	
21. SIGNATURE		22. DATE	



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

BL29 312

WORK RE	QUEST N		told	SKETCH/PLAN ATTACK		DATE RECEIVED
07		C	336-82	YES .	NO	8/26/22
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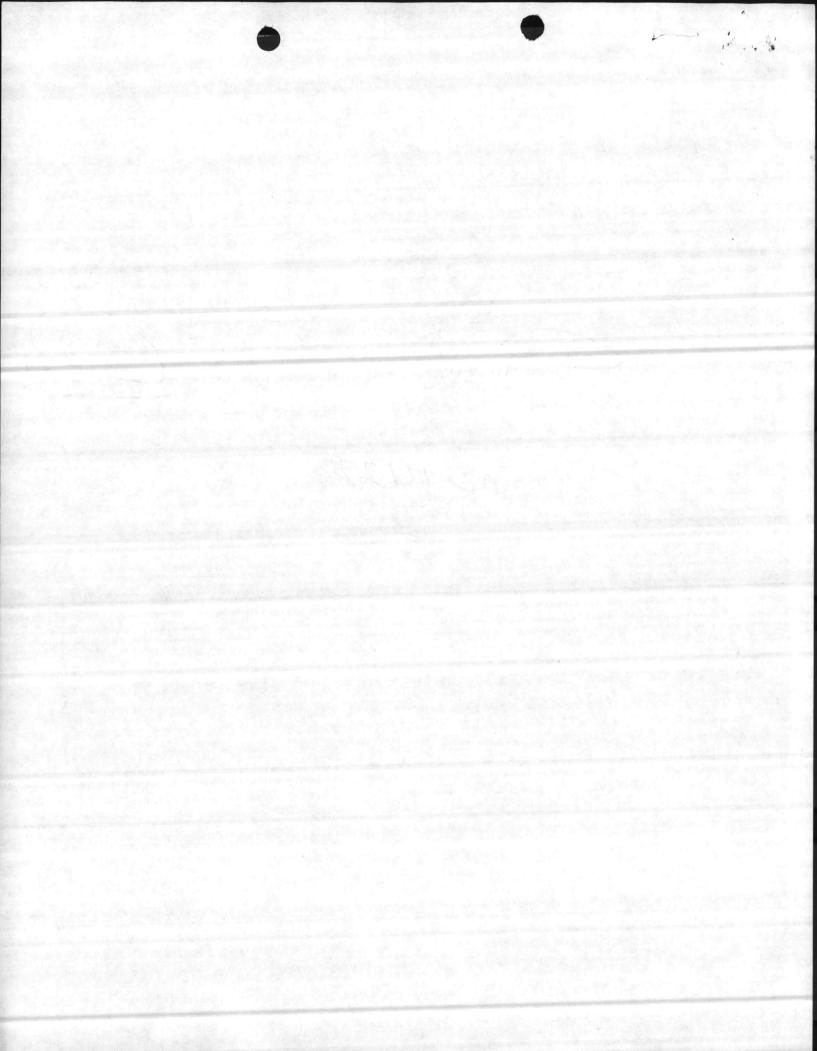
Polecto a Endorsement
From: CG, 2d FSSG, FMFLavaw Department see instructions in NAVFAC MO-321

Base Maint Officer

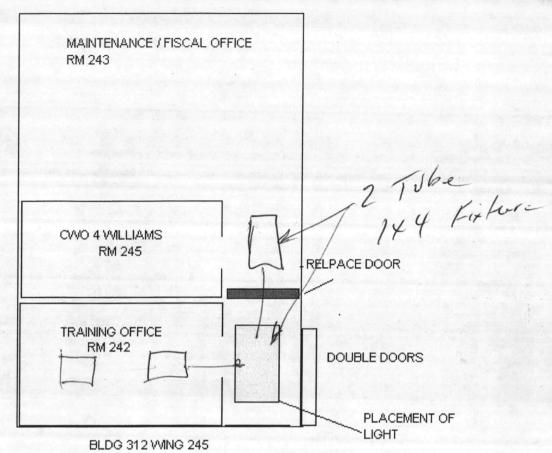
Via (1)

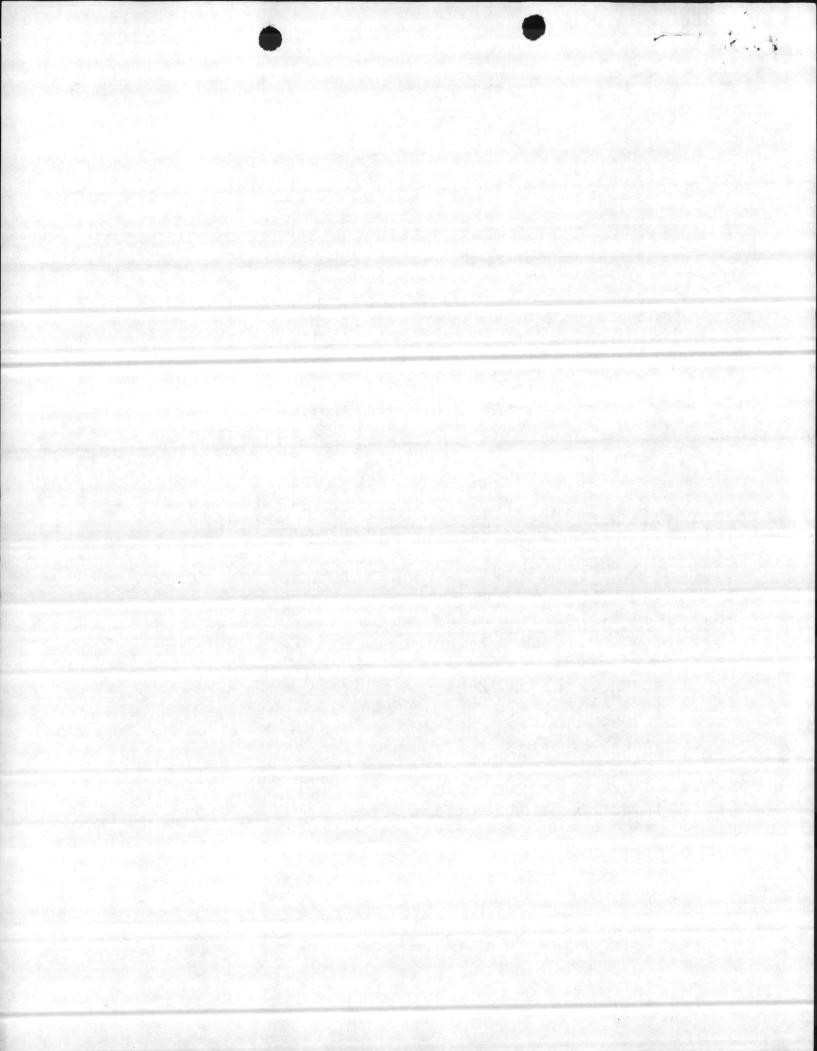
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	PART 1REQUEST (Filled out by Requestor)	By direction
1. FROM COMMANDING OFFICER H	EADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C336-02
3. TO COMMANDING GENERAL,MC COMMANDING GENERAL,21	CB D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020822
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL GYSGT STEWA	ART EXT .451-0387	7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, types) LOCATION: BLDG 312 (G6) ROUDESCRIPTION: REQUEST TO HA		41 ? Roview ADING INTO ROOM 234.
JUSTIFICATION: SAFETY HAZEA CREATE SAFETY HAZARD).	ARD.(THE AREA HAS NO LIGHT WHEN DOBLE DO	OORS ARE CLOSE AREA IS DARK IT
9. FUNDS CHARGEABLE		ial
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13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	No
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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 ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	16. SIGNATURE	17. DATE
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18. ТО		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than NAVCOMPT 140	OTHER 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	



HQ SVC BN G-6 BLDG 312 WORK REQUEST TO REPLACE SECURITY DOOR AND INSTALL LIGHT





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

312

WORK R	EQUEST N	0.	F014	SKETCH/PLAN ATTACHED	DATE RECEIVED		
(333-05				- D YES D NO 9-12-0			
ACTION	IN	OUT	INITIAL	RE	EMARKS		
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	9/16		MAO	Called unit line busy			
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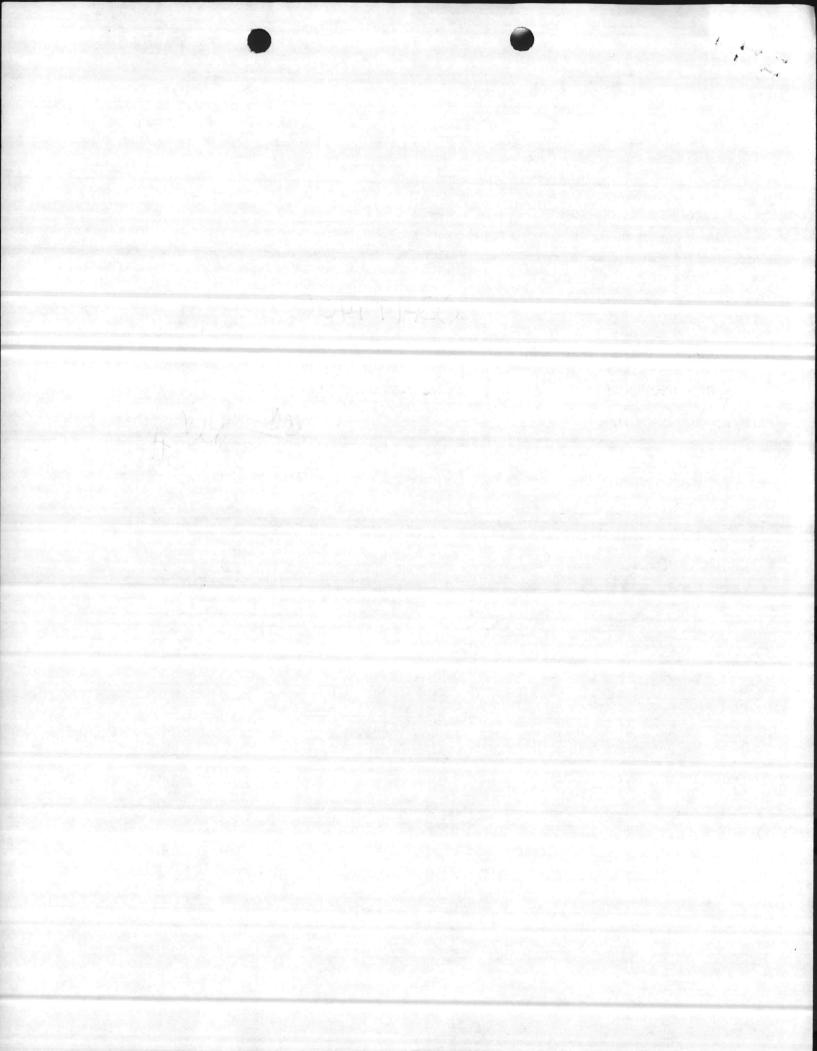
Polest 03 Endorsement

From: CG, 2d FSSG, FMFLandow Department see instructions

To: Base Maint Officer

Via: (1)

Forwarded: Requestor see instructions on Reverse Side Ry direction PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C322-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020827 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL MGYSGT PENN EXT 451-3799/ 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 MALE HEAD DESCRIPTION: REQUEST TO HAVE TOILET SEAT FIXED IN STALL #3 (IT IS BROKEN OFF COMPLETELY.) JUSTIFICATION: HEALTH AND COMFORT 10. SIGNATURE (Requesting Official) 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 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 AUTHORIZED BY 25TH OF AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE Total 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 OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 21. SIGNATURE



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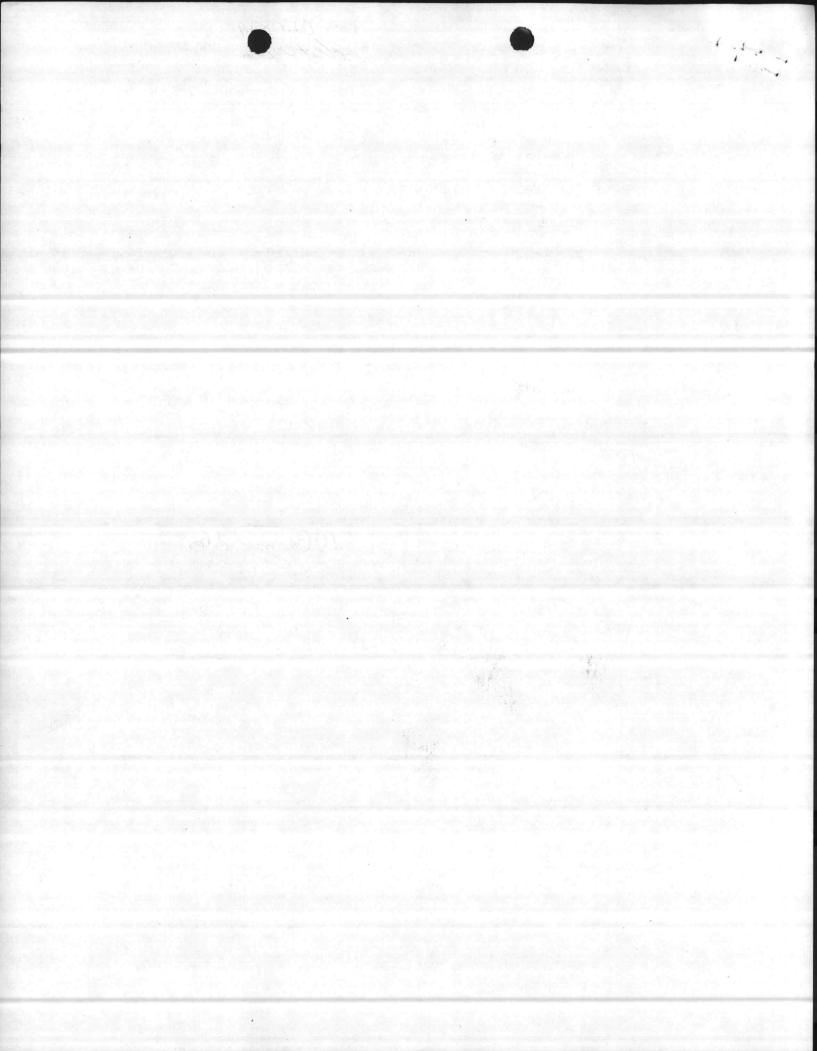
Tollet 03-32 Endorsement

From: CG, 2d FSSG, FMFLand Department see instructions in NAVEAC MD. 321

Base Maint Officer

(1)

Requestor see instructions on Reverse 3ide Forwarded PART 1---REQUEST (Filled out by Requestor) Ry direction 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C322-02 4 DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020827 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5 REDUEST FOR PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL MGYSGT PENN EXT 451-3799/ 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 MALE HEAD DESCRIPTION: REQUEST TO HAVE TOILET SEAT FIXED IN STALL #3 (IT IS BROKEN OFF COMPLETELY.) JUSTIFICATION: HEALTH AND COMFORT 9 FUNDS CHARGEARIE 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 YES 15. a Labor APPROVED PROGRAMMING TO START IN APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN AUTHORIZED BY 25TH OF d. Equipment Rental/Usage AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total 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 WILL BE PERFORMED HAS BEEN OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE



Work Order Ticket





Shop: 93

Work Order:

02-177400

POC:

MGYSGT PENN

Phone:

451-3799

Entered By:

COLLIERRW

Status: Report Date: **INPRG**

12-SEP-2002 09:14 AM 26-SEP-2002 09:14 AM

Respond By: **Target Comp Date:**

Service Requested:

REQUEST TOILET SEAT FIXED IN STALL #3

No additional information available.

Building/Location:

Equipment #:

Actual Location:

MALE HEAD

PM #:

Bldg Descrip: 2D FSSG HDQ ANNEX

Equip Descrip:

Job Plan #:

Assigned To: OBINKUMA

312

Supervisor:

SPOONERDP

Craft:

FINANCIAL INFORMATION

For ISD Use Only

JON:

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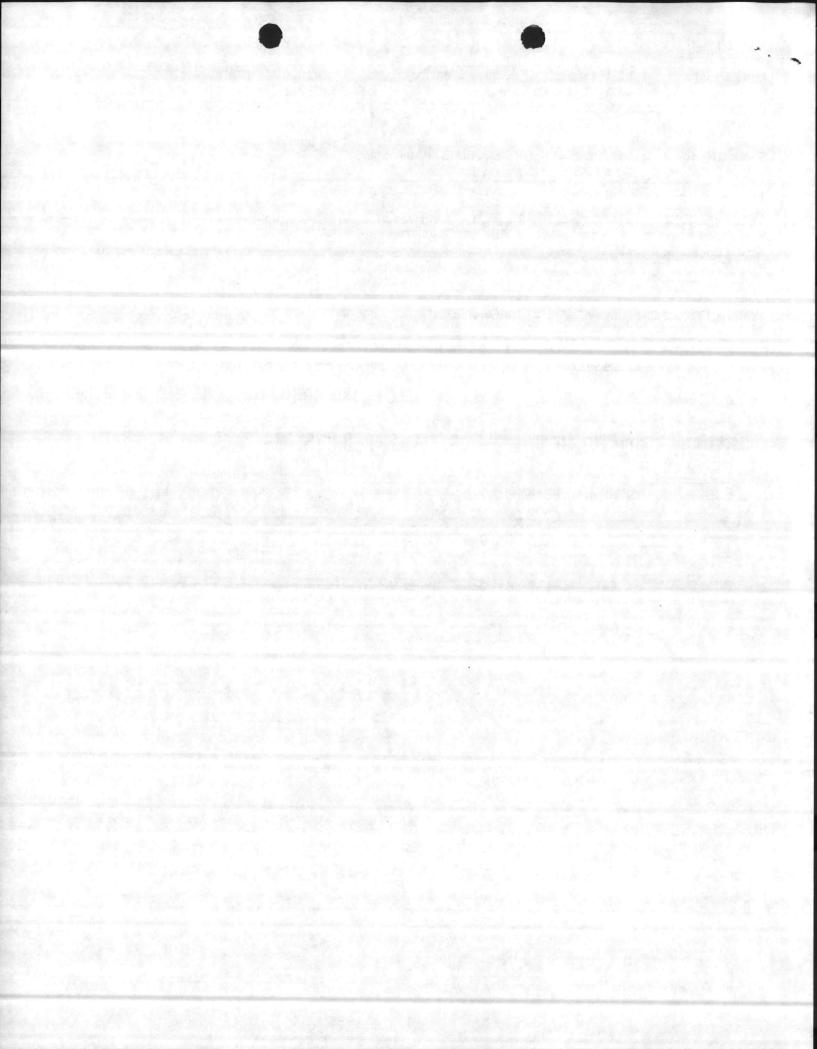
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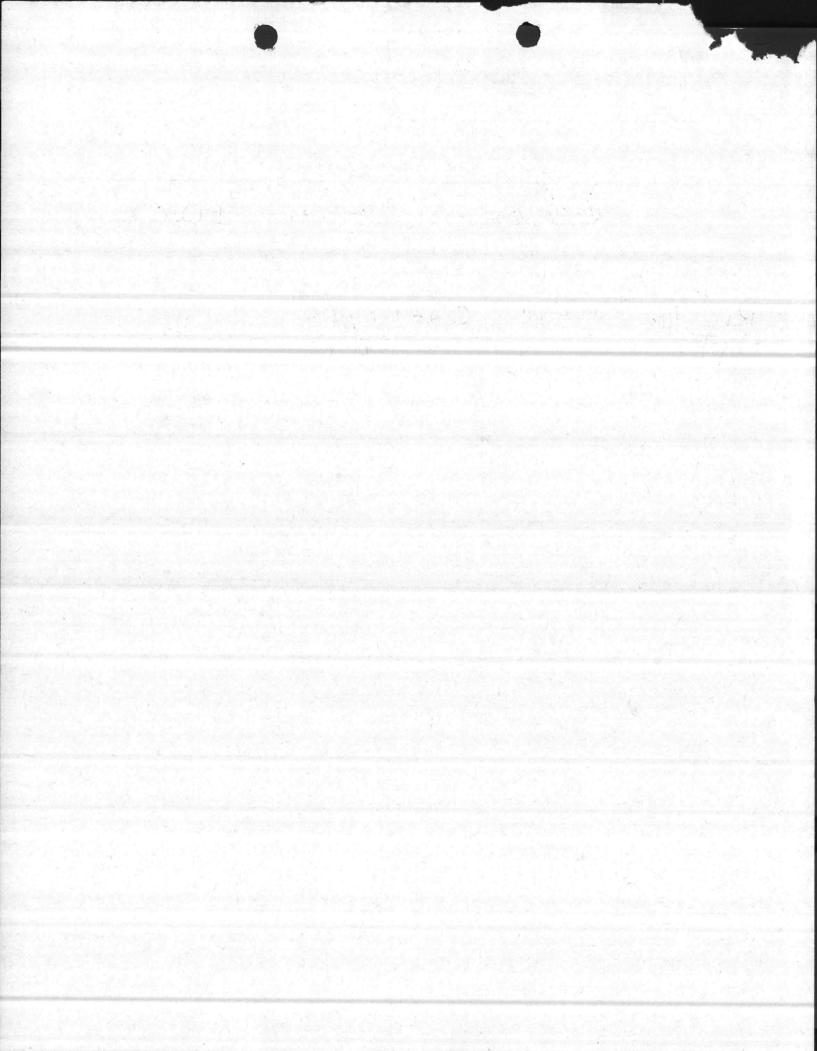
Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

Job Started:			_ Jol	Comp	leted: _					Units:		-
Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4
				#								
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Work Remarks (n back if	needed	d):								
Customer Acce	E chart	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1,4-7			77.6			
Signature:						Da	te:		1.5			



WORK REQUEST ROUTING SLIP 3 12

WORK REQUEST NO. F014 C335-02				SKETCH/PLAN ATTACHED DATE RECEIVED O-12-03			
ACTION	IN	OUT	INITIAL	F	REMARKS		
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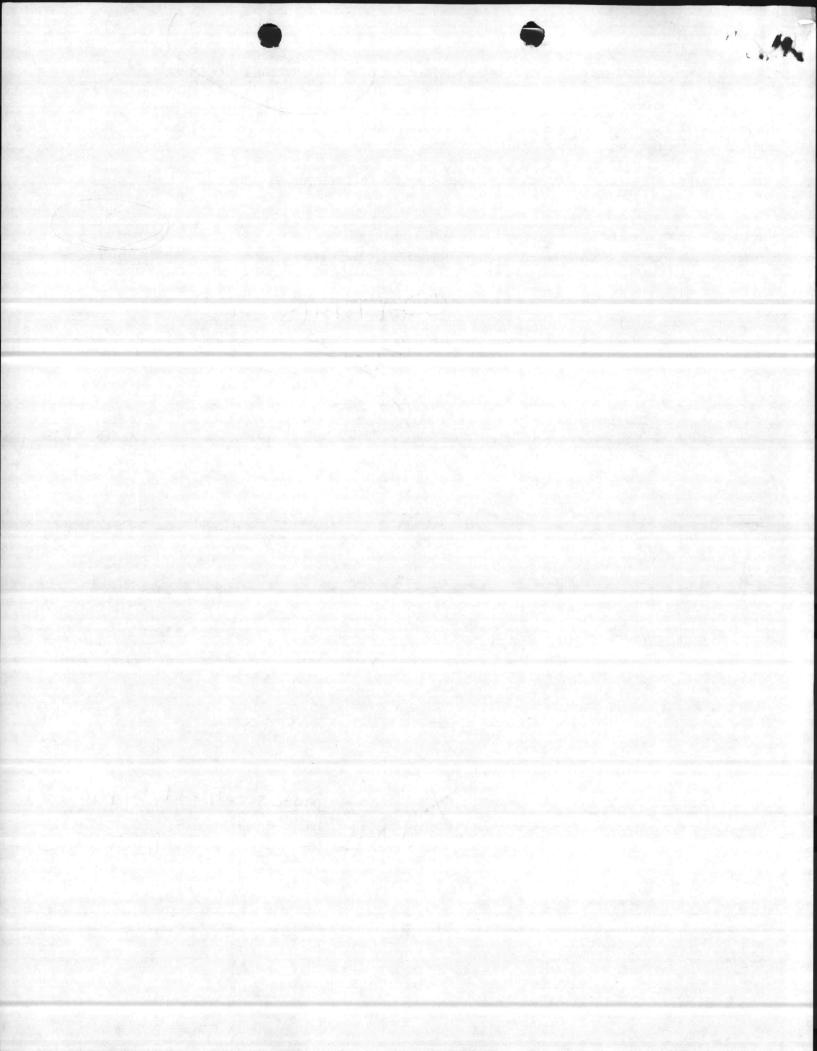


From: CG, 2d FSSG FMFLang Department see instructions in NAVFAC MO321

To: Base Maint Officer

Vis: (1)

		Requestor see instruction	s on Reverse Side, Forwarded	
		PART 1REQUEST (Filled	d out by Requestor)	Rv dizection
1. FROM COMMANDIN	NG OFFICER HEADQU	JARTERS AND SERVIC	CE BATTALION.	2. REQUEST NO. F014 C335-02
3. TO COMMANDING		(AC/S G-4 FACILITIES	S OFFICER)	4. DATE OF REQUEST 20020827
5. REQUEST FOR	COST ESTIMATE	PERFORMANCE	OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL	GYSGT STEWART 451	-0387	177418	7. SKETCHIPLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFI	ICATION (Including location, type, size, quantity, o	atc.)		
LOCATION: BLDC	G 312(G-6) ROOM 243	-	Review	
JUSTIFICATION: S	ECURITY ISSUES (TH	E DOOR THAT EXIT T	THERE IS A PRIVACEY	STALL A DEADBOLT LOCK. DOOR ONLY IT DOSEN'T AV EQUIPMENT. AFTER HOURS)
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official)	Fidde.
11. ТО		PART IICOST E (Filled out by Maintenance Control Di		12. ESTIMATE NO.
	13. COST ESTIMATE	14. SKETCH/PLAN ATTACH	HED YES	NO
a. Labor		15.		
o. Material		APPROVED		
C. Overhead and/or Surcharge			PROGRAMMING TO START IN	,
d. Equipment Rental/Usage			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
o. Contingency		DISAPPROV	IED. (See Reverse Side) proble Se	county eval. by pmo
Total		16. SIGNATURE	DH	17. DATE
eller Feet : Field Const		PART IIIACTION (Filled	out by Requestor)	
18. TO				
9. AUTHORIZATION TO PROCEED IS ATT	TACHED (Check one if other than PW funds are in	volved) OTHER	20. WORK REQUESTED HAS BEEN OMEGILED	HAS BEEN WILL BE PERFORMED
			CANCELLED	DEFERRED BY OTHERS
21. SIGNATURE			22. DATE	



PART I -- REQUEST (Filled out by Requester)

1. FROM: COMMANDING OFFICER MSSG-22	2002 OCT 10	AM 11222 REQUEST NO: F007-001-03
3. TO: COMMANDING GENERAL 2D FSSG AC/S G-4 (ATTN BASE MAINT)	PUBLIC WO	ORKS DATE OF REQUEST: OCT 10, 2002
5. REQUEST FOR:	WORK REC	EPTION a. REQUEST WORK START:
COST ESTIMATE		OCT 10, 2002 EMERGENCY
PERFORMANCE OF WORK		
FOR FURTHER INFORMATION CALL:	and the second second	7. SKETCH /PLAN ATTACHED:
SSgt Sutton 451-6396		☐ YES
		Ø- NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size	quantity, etc.)	-1 5
Landian Dida 212 Boom 115 C 6 Voult		_ 01 .
Location: Bldg 312, Room 115, G-6 Vault	closed. 4	
Description: Latch to safe is broken, does not latch when	closed.	
	C 1 .: 1	
Justification: Latch needs to be repaired in order to secur	e confidential i	nessages etc. Request it be repaired
as soon as possible.		
2 5 %		
42		
		WY 1 H SSGT/S-YCHIEF
AUTHORIZED SIG	GNATURE/STAMP:	Al Sutton SSGT/S-YCHIEF
APPROVED:		
DISAPPROVED:		
SIGNATURE:	DATE:	
COMMENTO		
COMMENTS: PART III ACTION (Fille	d out by Requester)	
TO:		
AUTHORIZATION TO PROCEED:		D21010
REQUEST BASE FUNDING		15 Endorsemen.
FUNDS WILL BE FORWARDED WORK REQUESTED		TOOK FILE
HAS BEEN CANCELED		rom: CG, 2d FSSG, FivirLam
HAS BEEN CANCELED HAS BEEN DEFERRED	T	o: Base Maint Officer
☐ WILL BE PERFORMED BY SELF HELP	V	flat (1) // //
SIGNATURE	,	Forwarded
DATE		By direction
REMARKS		

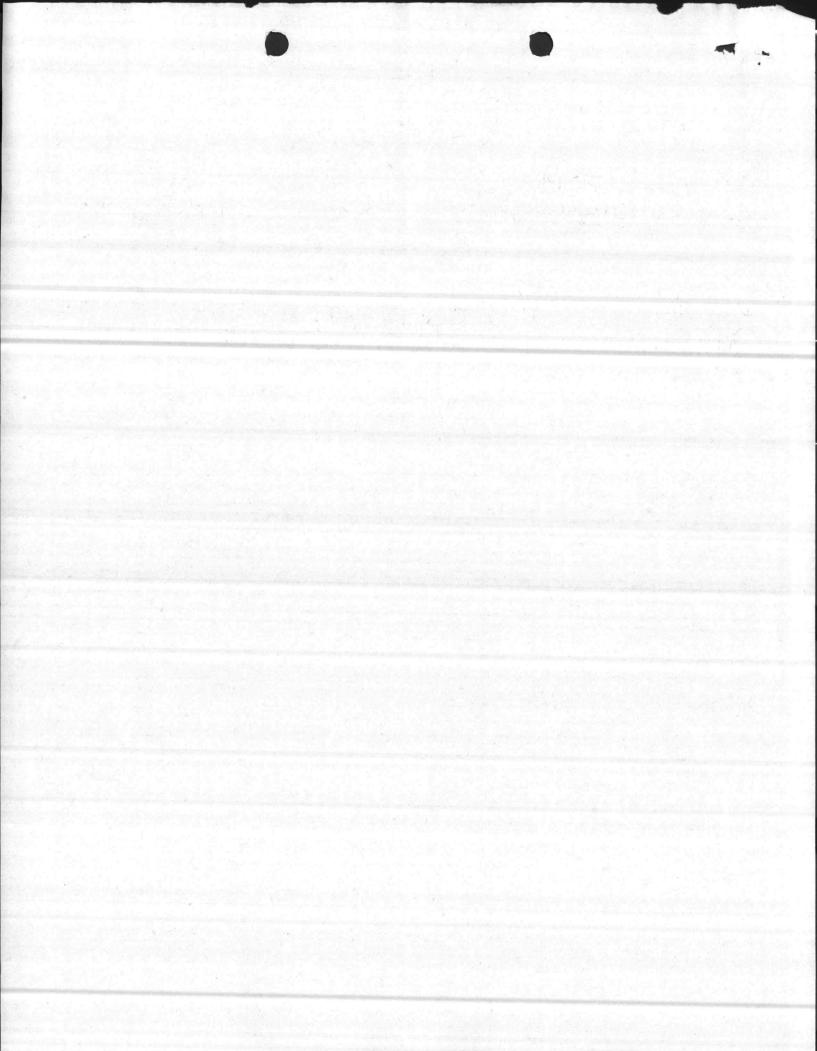
2002 OCT 10 AM 11 22

PUBLIC WORKS DIV WORK RECEPTION

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

312

WORK REQUEST NO. FOI4				SKETCH/PLAN ATTACHED	DATE RECEIVED
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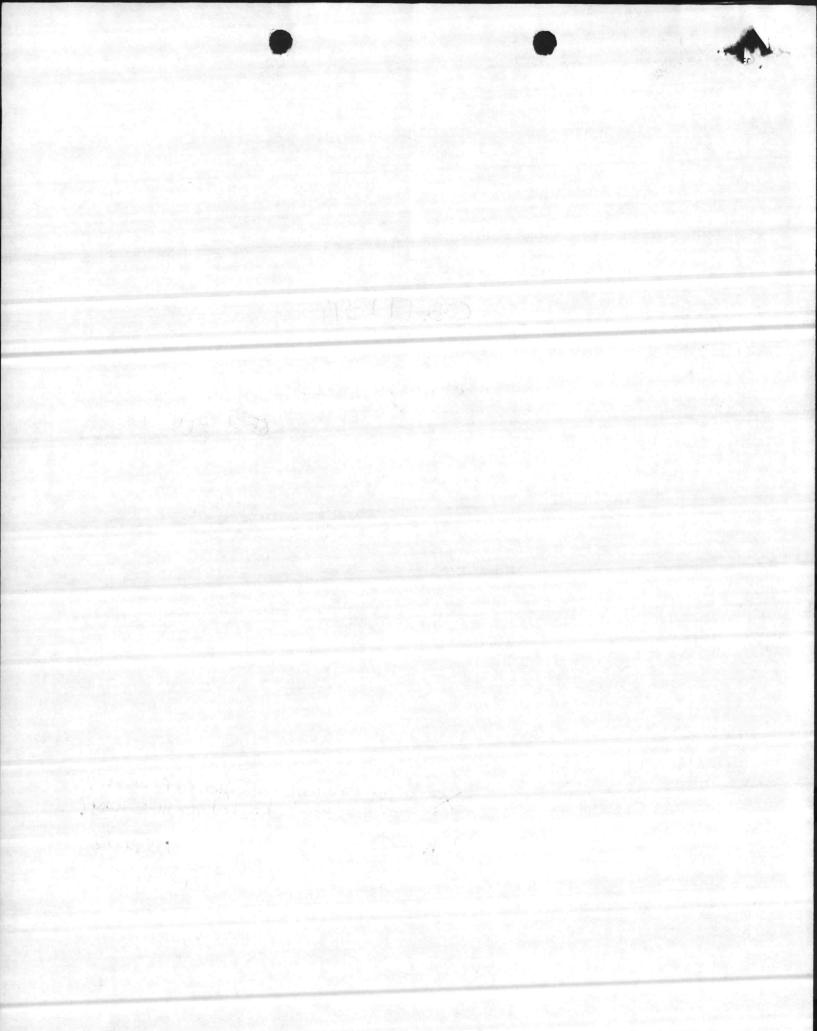


Com: CG, 2d FSSG, FMFL 84 Department see instructions in NAVFAC MO-321

Base Maint Officer

Via : (1)

Requestor see instructions on Reverse Side 1 : FORWarded PART 1---REQUEST (Filled out by Requestor) By direction 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C309-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020827 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START PERFORMANCE OF WORK COST ESTIMATE ROTUINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL $MSGT\ MAJAR\ EXT\ 6615$ X YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 AC/S G-S DESCRIPTION: A 6 X 6 HOLE NEEDS TO BE CUT INTO THE METAL SECURITY PORTION OF THE WINDOW AND IF POSSIBLE INSTALL A METAL COVER WITH THE ABILITY TO LOCK IT. JUSTIFICATION: TO RUN CABLE INSIDE TECH CONTROL ROOM. 9. FUNDS CHARGEABLE 10. SIGNATURE 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 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 AUTHORIZED BY 25TH OF d. Equipment Rental/Usage description of work? Kind of cable? why? ARE MADE AVAILABLE insuf. e. Contingency 16. SIGNATURE Total 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 REEN WILL BE PERFORMED OTHER NAVCOMPT 140 CANCELLED DEFERRED BY OTHERS 21. SIGNATURE



21. SIGNATURE

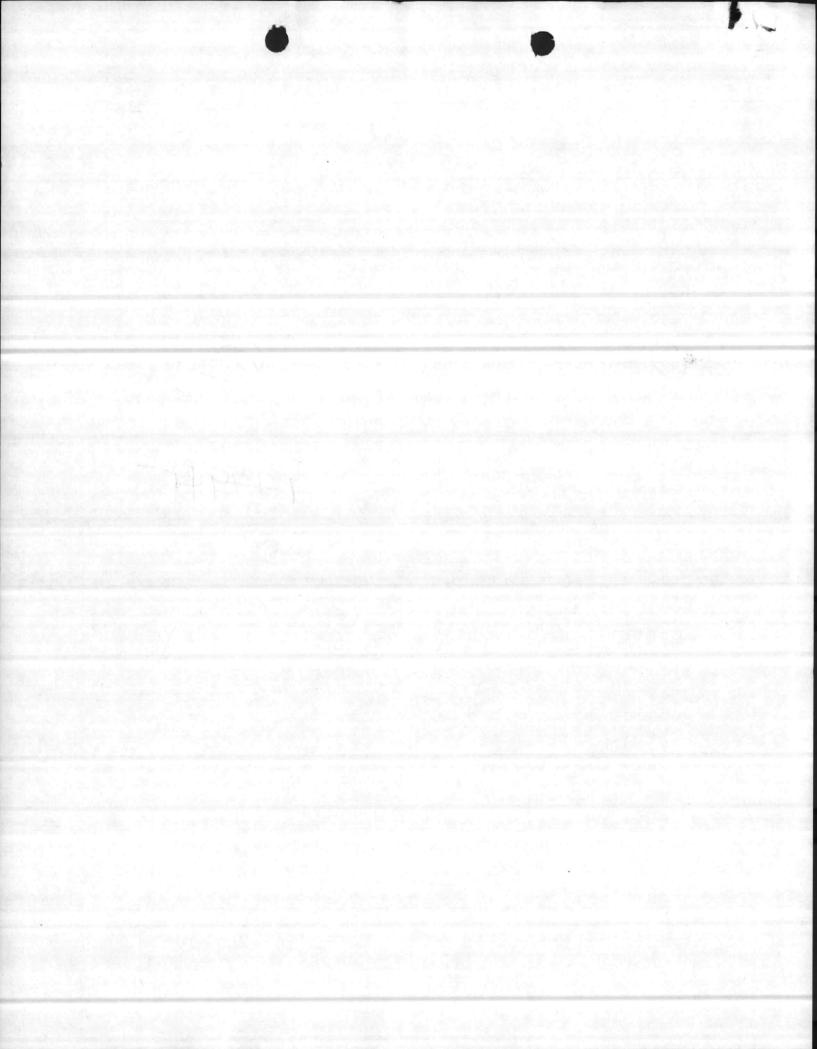
From: CG, 2d FSSG, FMFLant

Base Mainty Officer

ment see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Florwarded PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C356-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020913 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5. REQUEST FOR Sa REDUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL MGYSGT PENN OR SGT DAVIE / 451-2617 7. SKETCH/PLAN ATTACHED YES 8. DESCRIPTION OF WORK AND JUSTIPISCHON (Including location, type, size, quantity, etc.) LOCATION: 93 312 HELP DESK DESCRIPTION: METAL PLATE ON DOOR THAT PREVENTS WEATHER FROM ENTERING BUILDING NEEDS TO BE RE-PLACED ONTO THE DOOR. RIGHT NOW THERE IS A GAP UNDER THE DOOR. JUSTIFICATION: HEALTH AND COMFORT. 9. FUNDS CHARGEABLE 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 a. Labor 15. APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE Total 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

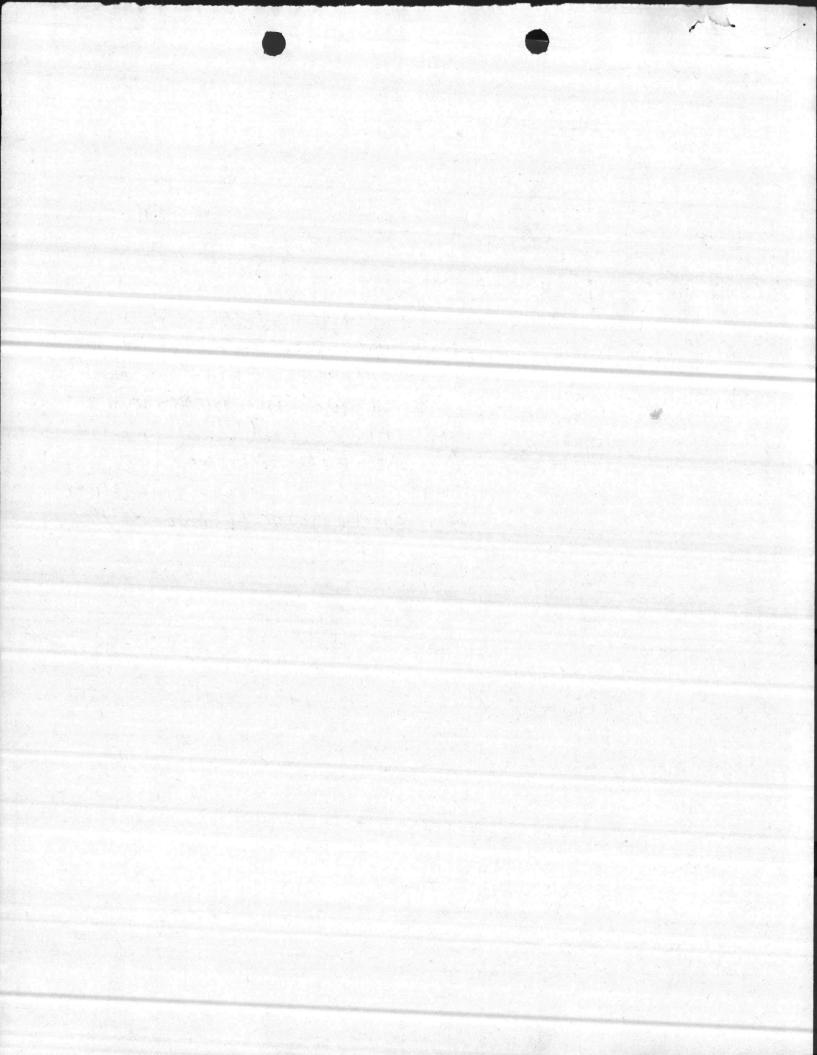
22. DATE



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

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WORK RE	QUEST NO	U	22502	SKETCH/PLAN ATTACHED YES NO	B(Z6)03
ACTION	IN	OUT	INITIAL		EMARKS
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19 AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

21. SIGNATURE

NAVCOMPT 140

Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. C335-02 F014 4. DATE OF REQUEST 3. TO COMMANDING GENERAL.MCB 20020826 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START 5 REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL GYSGT STEWART 451-0387 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Parison LOCATION: BLDG 312(G-6) ROOM 243 DESCRIPTION: REQUEST TO HAVE A DOOR REPLACE FOR ROOM 243 AND THE INSTALATION OF A DEADBOLT LOCK. JUSTIFICATION: SECURITY ISSUES (THE DOOR THAT EXIT THERE IS A PRIVACEY DOOR ONLY IT DOSEN'T PROVIDE SECURITY FOR ALL THE COMPUTER EQUIPMENT, SOFTWARE, AND THE AV EQUIPMENT. AFTER HOURS) 10. SIGNATURE (Requesting Official) 9 FUNDS CHARGEARIE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES 020826 15. a Lahor Endorsemen. PROGRAMMING TO START IN APPROVED From: CG, 2d FSSG, FMFLani b. Material Base Maint Officer APPROVED (1) PROGRAMMING TO START INVID C. Overhead and/or Surcharge Forwarded, **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage ARE MADE AVAILABLE By direction DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total PART III---ACTION (Filled out by Requestor) 18. TO

OTHER

20. WORK REQUESTED HAS BEEN

22 DATE

(See Part IV on Reverse Side)

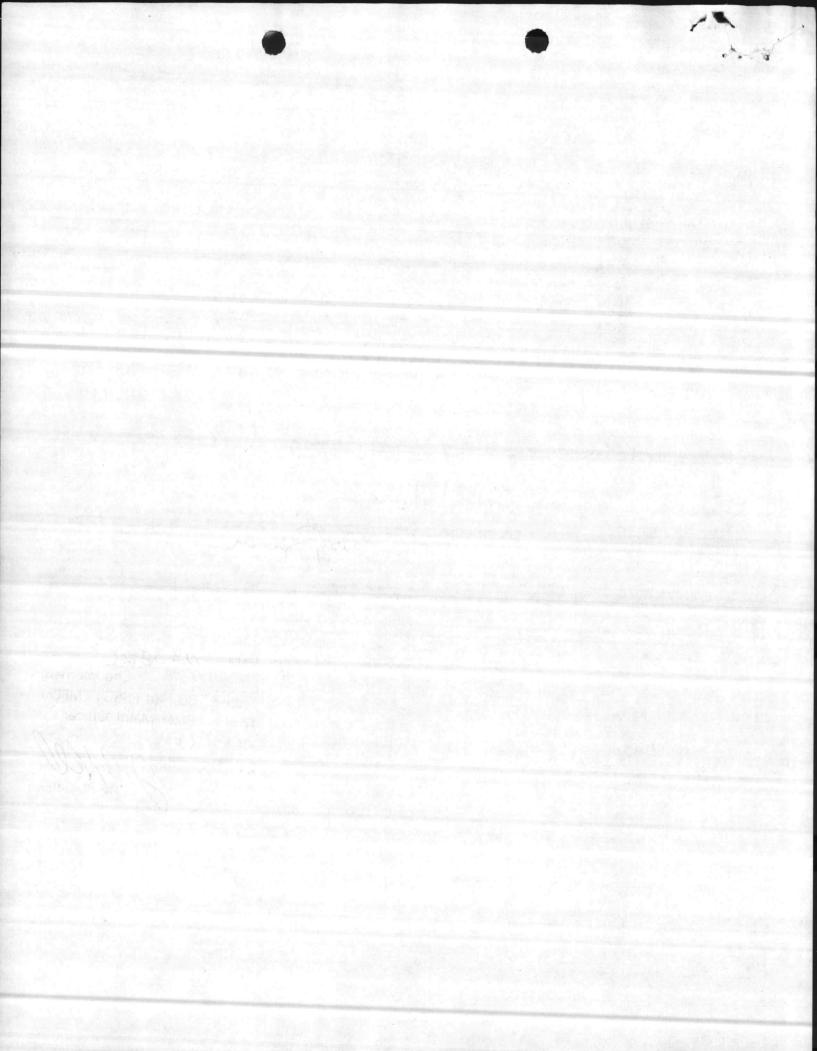
CANCELLED

HAS BEEN

DEFERRED

WILL BE PERFORMED

BY OTHERS



WORK REQUEST (MAINTENANCE MANAGEMENT) Time: 1530

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

Gy Brasfield

From: CG d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

PW Department see instructions

in NAVFAC MO-321

	Gy	Senat (21) Requestor see inst]		rwarded:		
						By direct	ion
		PART 1REQUEST	(Filled out by	Requesto	n)		
1. FROM COMMANDING	OFFICER HEADQUAI	RTERS AND SER	VICE BA	TTALI	ON.	2. REQUEST	NO. F014 C340-02
3. TO COMMANDING GI COMMANDING G	ENERAL,MCB ENERAL,2D FSSG (A	C/S G-4 FACILIT	TIES OFF	ICER)	print and the second	4. DATE OF R	20020827
5. REQUEST FOR	COST ESTIMATE	PERFORI	MANCE OF WORK			5a. REQUEST	WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL SGT	HENDERSON / 451-	3838				7. SKETCH/PI	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION LOCATION: BLDG 312		тсн	1	and the			
DESCRIPTION: HATC	H WILL NOT OPEN F	ROM EITHER IN	NSIDE NO	OR OU	rside of buil	LDING.	42
JUSTIFICATION: THE	ERE IS ONLY ONE EX	IT FROM 2ND I	DECK. SA	FETY	AND FIRE PRI	EVENTION	HAZARD.
	C	7-17	47	17			
9. FUNDS CHARGEABLE				10. SIGNA	URE (Bayyesting Official)	Piddes	
	(Fi	PART IIC led out by Maintenance Co	OST ESTIMAT ntrol Division if		equested)		
11. TO						12. ESTIMATE NO.	
13. 0	OST ESTIMATE	14. SKETCH/PLAN	ATTACHED		YES		NO .
a. Labor		15.				T. William	
b. Material			PROVED		AMMING TO START IN		
C. Overhead and/or Surcharge				PROGR	AMMING TO START IN		, , IF
d. Equipment Rental/Usage					RIZED BY 25TH OF ADE AVAILABLE.		AND FUNDS
e. Contingency			SAPPROVED. (See A	Peverse Side)			17. DATE
f. Total		16. SIGNATURE	250				17. DATE
		PART IIIACTION (Filled out by	Requestor)		
18. TO		The state of the same of					
19. AUTHORIZATION TO PROCEED IS ATTACH	ED (Check one if other than PW funds are involved)	ed)	Andrews III	20. WORK	REQUESTED		
	NAVCOMPT 140	OTHER			HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE				22. DATE			

(or break sto)

The Lagar Falls

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

21. SIGNATURE

NAVCOMPT 140

m ...

let Our Endorsement FSSG. FMFLant

To: Base Maint Officer

PW Department see instructions in NAVFAC MO-321

Via: (1)

1. Forwarded: Requestor see instructions on Reverse Side By direction PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION. F014 C340-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020827 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK **EMERGENCY** 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 02-17390 LOCATION: BLDG 312 2ND DECK EXIT HATCH DESCRIPTION: HATCH WILL NOT OPEN FROM EITHER INSIDE NOR OUTSIDE OF BUILDING. JUSTIFICATION: THERE IS ONLY ONE EXIT FROM 2ND DECK. SAFETY AND FIRE PREVENTION HAZARD. Metal door is stuck/Jammed 9. FUNDS CHARGEABLE 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 **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE DISAPPROVED. (See Reverse Side) e. Contingency 16 SIGNATURE 17. DATE Total PART III---ACTION (Filled out by Requestor) 18. TO 20. WORK REQUESTED

OTHER

HAS BEEN

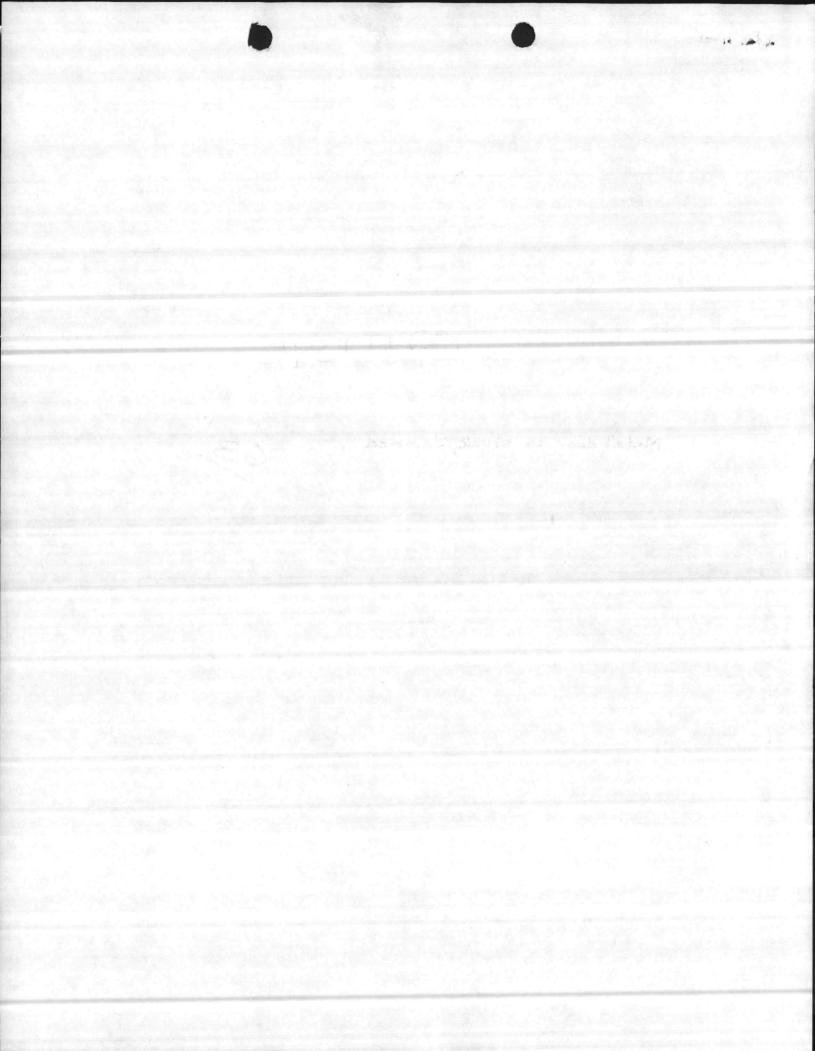
CANCELLED

HAS REEN

DEFERRED

WILL BE PERFORMED

BY OTHERS



3:20

T) 7510 (P) PARTMENT SEE INSTRUCTIONS)
(In NAVFAC MO-321)

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) D018 1. FROM 2. REQUEST NO. Commanding Officer 1st Battalion Tenth Marines. 4417725 4. DATE OF REQUEST Command ing General 2d Marine Division 21-Aug-02 5. REQUEST FOR 5a. REQUEST WORK START PERFORMANCE OF WORK ASAP 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED **LCPL BARTON 450-8201**

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

DESCRIPTION: NEED A SAFE BOLTED TO THE DECK

8. DESCRIPTION OF WORK AND JUSTIFICATION

LOCATION: BLDG 525

171241

YES

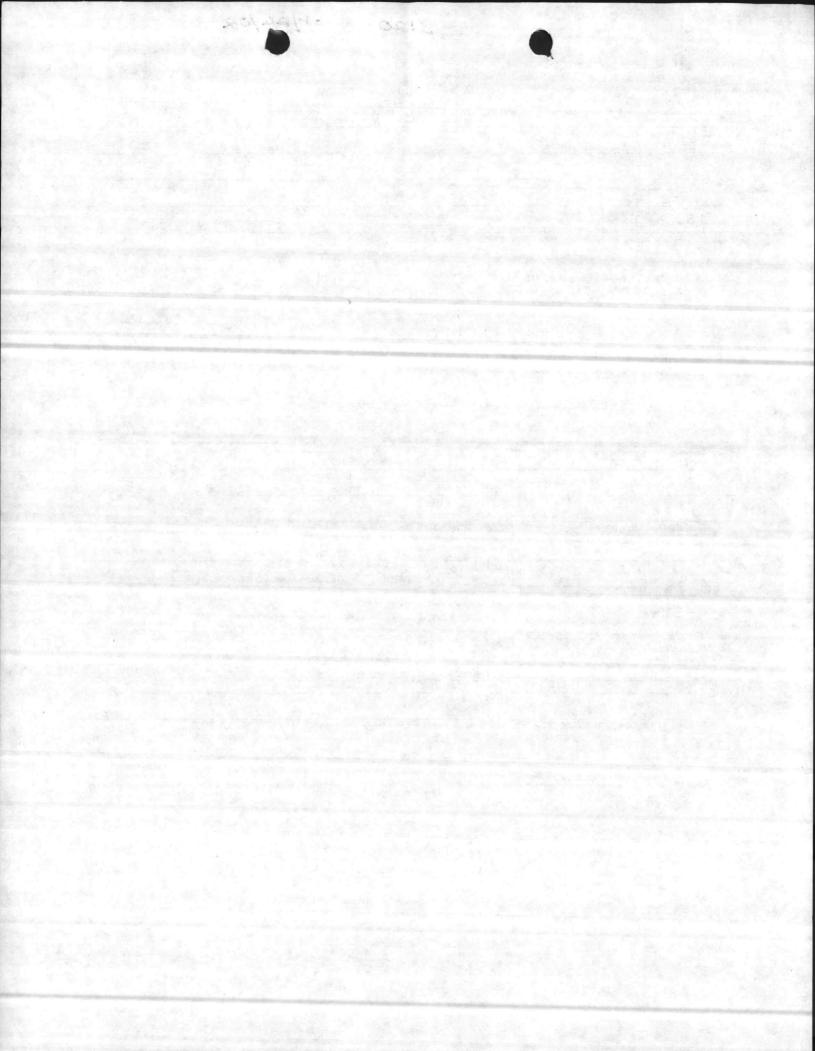
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JUSTIFICATION: TO KEEP WITHIN REGULATIONS WITH BASE EXPLOSIVE SAFETY GUIDELINES IN ACCORDANCE WITH AND COMPLY TO OPNAV INSTRUCTIONS 5530.13B P PHYSICAL SECURITY AND AA&E

9. FUNDS CH	HARGEABLE	10. SIGNATURE (Requesting Official) LCPL WARD
		PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)
11. TO:	TO CALL THE PARTY	12. ESTIMATE NO.
13	3. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Sur	ch\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usa		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF
e. Contingend	y \$	DISAPPRO (See Reverse Side)
f.	\$	16. SIGNATURE 17. DATE
	ALTO BE SEED OF THE SERVICE	PART IIIACTION (Filled out by Requestor)
18. TO:		
19. AUTHORI	ZATION TO PROCEED IS ATTAC NAVCOMPT 140	E (Check one if other than PW funds are involved) 20. WORK REQUESTED OTHER HAS BEEN HAS BEEN WILL BE PERFORM CANCELED DEFERRED BY OTHERS
21. SIGNATU	RE	22. DATE



Date 02 0826 Endorsement FSSG, FMFLank

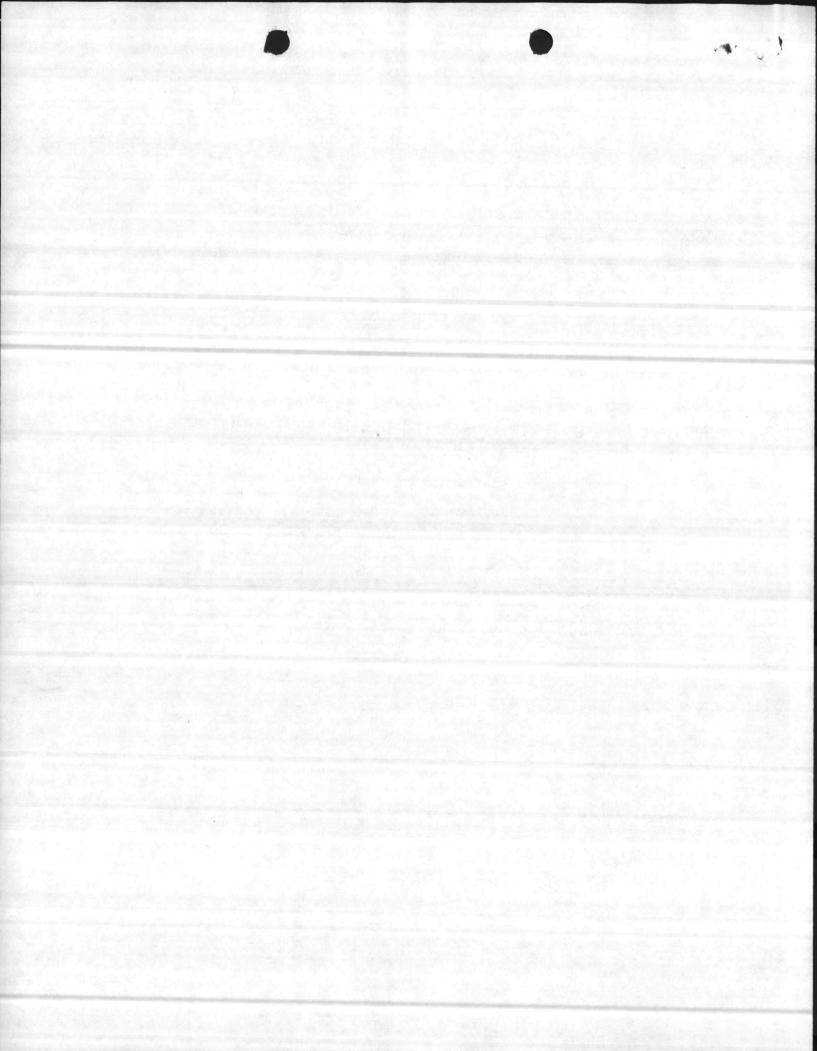
To:

Base Maint Officer

PW Department see instructions in NAVFAC MO-321

Via: (1)

	Requestor see instructions on Reverse Side	
	PART 1REQUEST (Filled out by Requestor)	By direction.
1. FROM COMMANDING OFFICER HEA	2. REQUEST NO. F014 C334-02	
3. TO COMMANDING GENERAL, MCI COMMANDING GENERAL, 2D	B FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020822
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL GYSGT WILBAN	IKS EXT 451-1331 OR451-2070	7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size LOCATION: BLDG 312 THE CMS		THEY TRIED THE PUSH BUTTON
TESTER AND IT DID NOT WORK. JUSTIFICATION: SECURITY ISSUE	171727	4
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting	iddes iddes
11. ТО	(Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO NO
a. Labor	15. APPROVED PROGRAMMING TO STAIL	RT IN
b. Material	, APPROVED PROGRAMMING TO STAF	RT IN
d. Equipment Rental/Usage	PROGRAMMING TO STAF AUTHORIZED BY 25TH O ARE MADE AVAILABLE.	
e. Contingency	DISAPPROVED. (See Reverse Side)	
f. Total	18. SIGNATURE	17. DATE
18. TO	PART IIIACTION (Filled out by Requestor)	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW NAVCOMPT 140	V funds are involved) OTHER 20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	



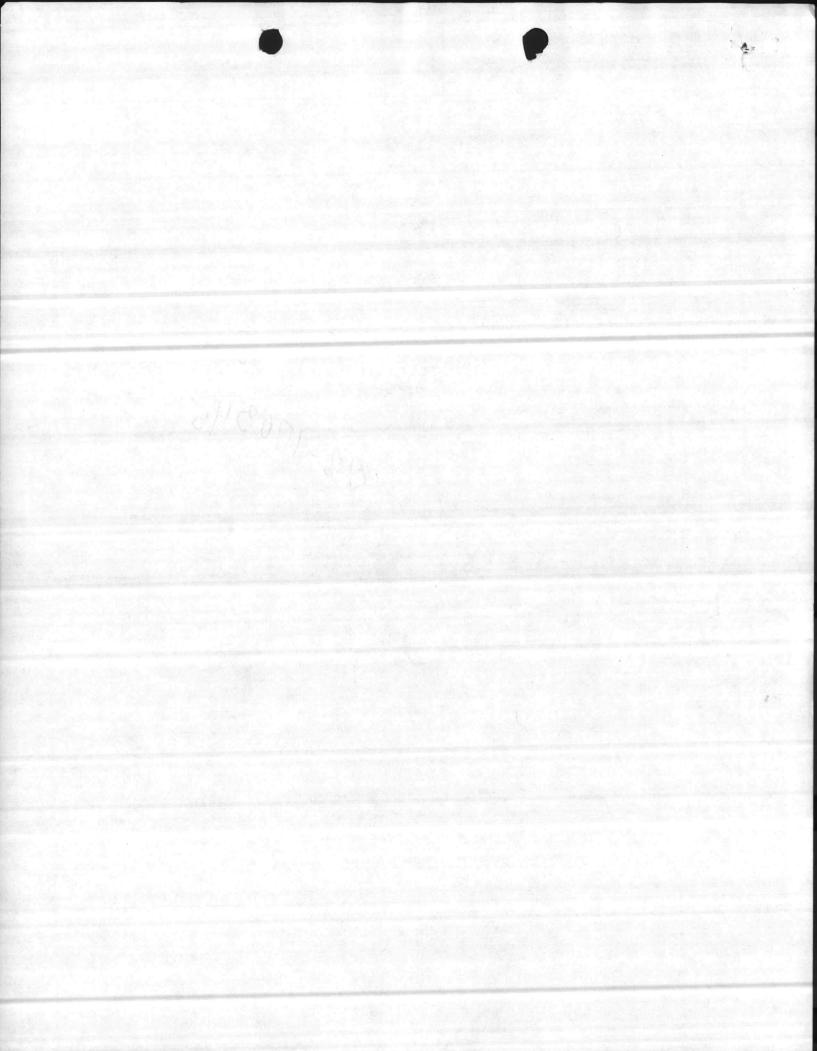


15T Endorsement , 20 FSG, EMFLant

To: Base Maint Officer

Via: (1)

Forwarded: Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C325-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020820 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5. REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL MGYSGT KURTSWELL 451-9760 7. SKETCH/PLAN ATTACHED YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 ROOM # 4 DESCRIPTION: REQUEST TO HAVE A LOCK SMITH COME OUT TO FIX A TUMBLER LOCK FOR (SECURE ROOM) Key will not go into the keyhole. JUSTIFICATION: SECURITY ISSUES. 9. FUNDS CHARGEABLE 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 15. APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage AND FUNDS DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total 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 WILL BE PERFORMED HAS REEN HAS REEN NAVCOMPT 140 OTHER CANCELLED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE



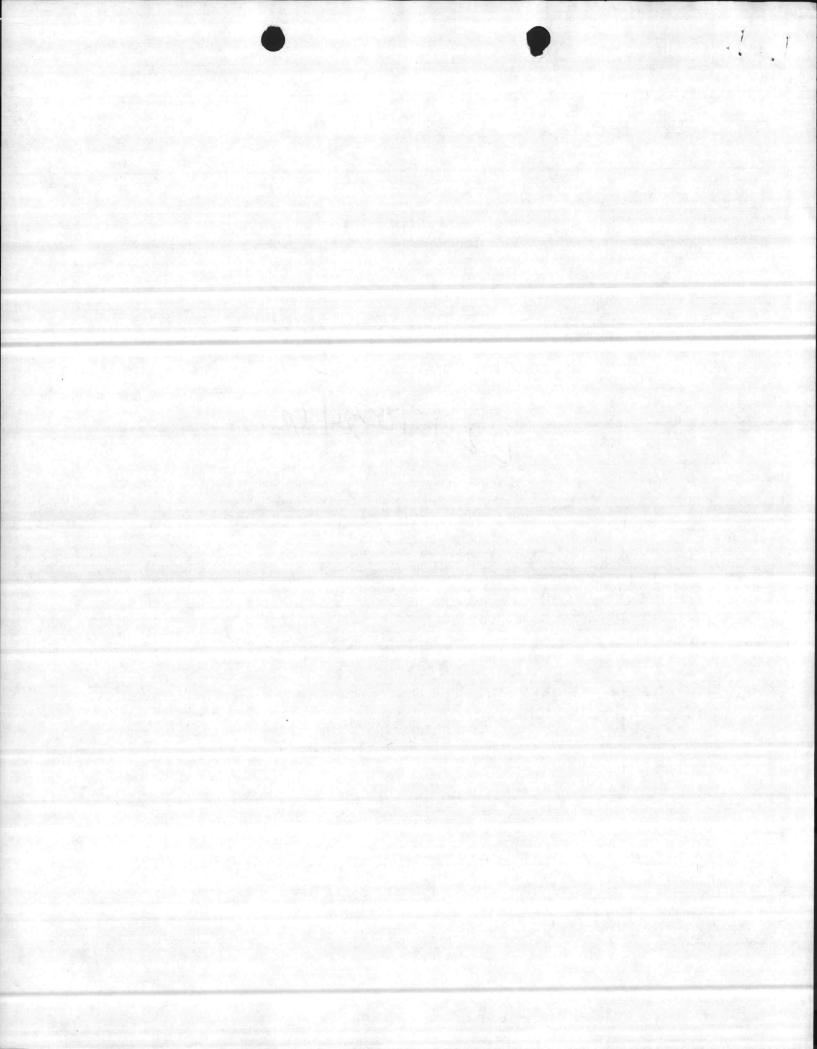
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PW Department see instructions

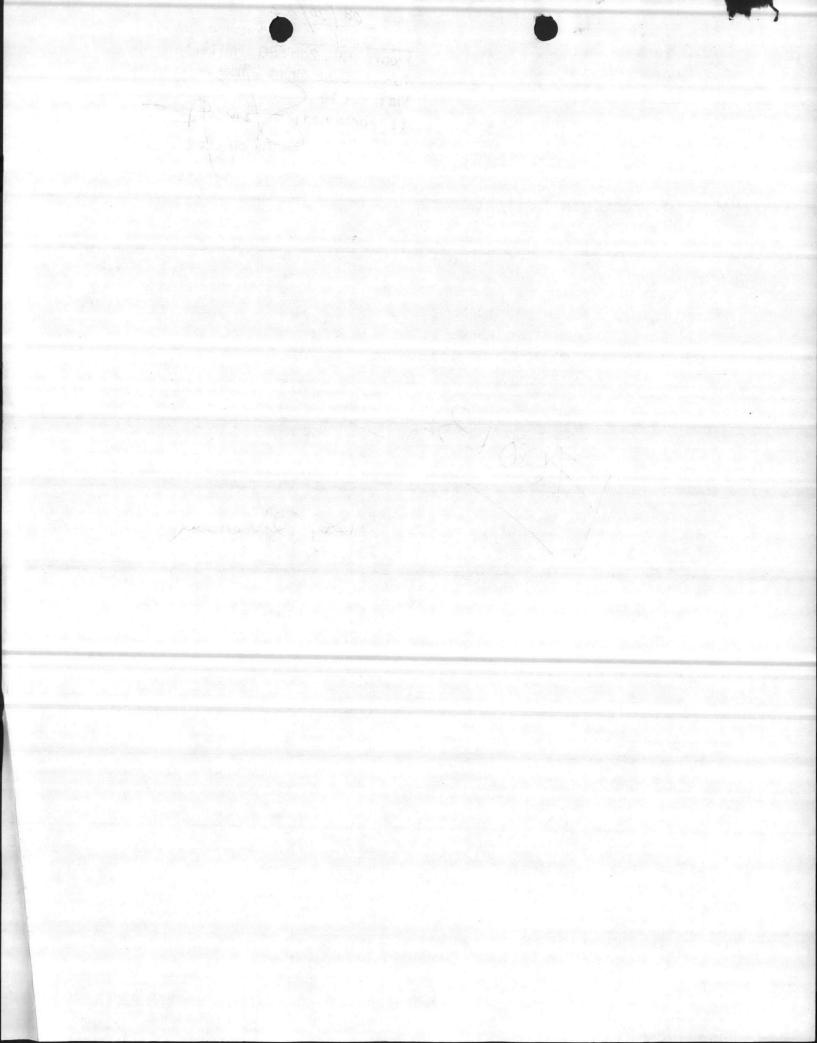
To: Base Maint Officer

Via: (1)

i. Forwarded: Requestor see instructions on Reverse Side By direction PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C323-02-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020820 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL MGYSGT PENN. EXT 451-3799/ 7. SKETCH/PLAN ATTACHED YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION:BLDG 312 SECOND DECK ENTRANCE DESCRIPTION:: TO REQUEST TO HAVE DOOR LATCH ON SECOND DECK EX. The door catch on 0217034 JUSTIFICATION: SECURITY ISSUES. 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 11. TO 12. ESTIMATE NO. 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES a. Labor APPROVED PROGRAMMING TO START IN h Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total 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



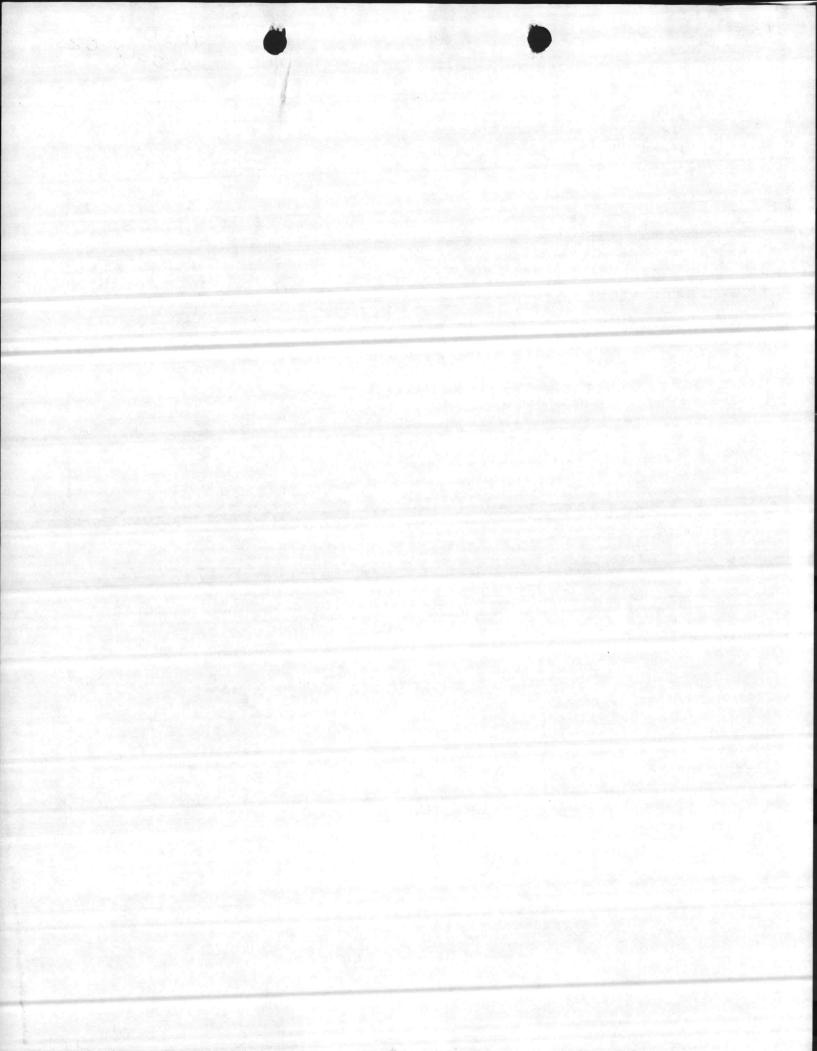
dorsement CG, 2d FSSG, FMFLank PW Department see instructions WORK REQUEST (MAINTENANCE MANAGEMENT) in NAVFAC MO-321 Base Maint Officer NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending) (1) PREVENTION Warded PART 1---REQUEST (Filled out by Requestor) 1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION. F014 C326-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL, MCB 20020820 COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER) 5. REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL MGYSGT KURTSWELL 451-9760 YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 312 ROOM # 4 DESCRIPTION: REQUEST TO HAVE A LOCK SMITH COME OUT TO FIX A TUMBLER LOCK FOR (SECURE ROOM) JUSTIFICATION: SECURITY ISSUES. 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Office PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE 15. a. Labor APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE Total PART III---ACTION (Filled out by Requestor) 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN WILL BE PERFORMED HAS BEEN OTHER NAVCOMPT 140 DEFERRED CANCELLED BY OTHERS 21. SIGNATURE 22. DATE



1630 2 DOLY 02

PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	PEOUESTAIO, F001 017 02
3. TO: Base Maintenance	REQUEST NO: F001 017-02 2. DATE OF REQUEST:
3. 10: base Maintenance	020702
5. REQUEST FOR:	5a. REQUEST WORK START:
□ COST ESTIMATE	Emergency
☐ PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: Sgt Falls @ 451-2113	7. SKETCH /PLAN ATTACHED:
TOKTOKINEK INI OKUMINION OLEEN OG 12110	□ YES
	□ NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
Location: Building # 312 rm # 115	
Description: Request that a X07 lock be opened.	
Justification: Unit has locked key inside while attempting to reset of	code.
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	1 (1/1)
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AUTHORIZED SIGNATURE/STA	MP Sort I N Retwards
AUTHORIZED SIGNATURES TA	Wir. Bogi J. y. Lawards
PART III ACTION (Filled out by Reque	ester)
TO: AUTHORIZATION TO PROCEED:	
□ REQUEST BASE FUNDING	995
AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED	017
WORK REQUESTED	
☐ HAS BEEN CANCELED	
HAS BEEN DEFERRED	
☐ WILL BE PERFORMED BY SELF HELP	the second of th
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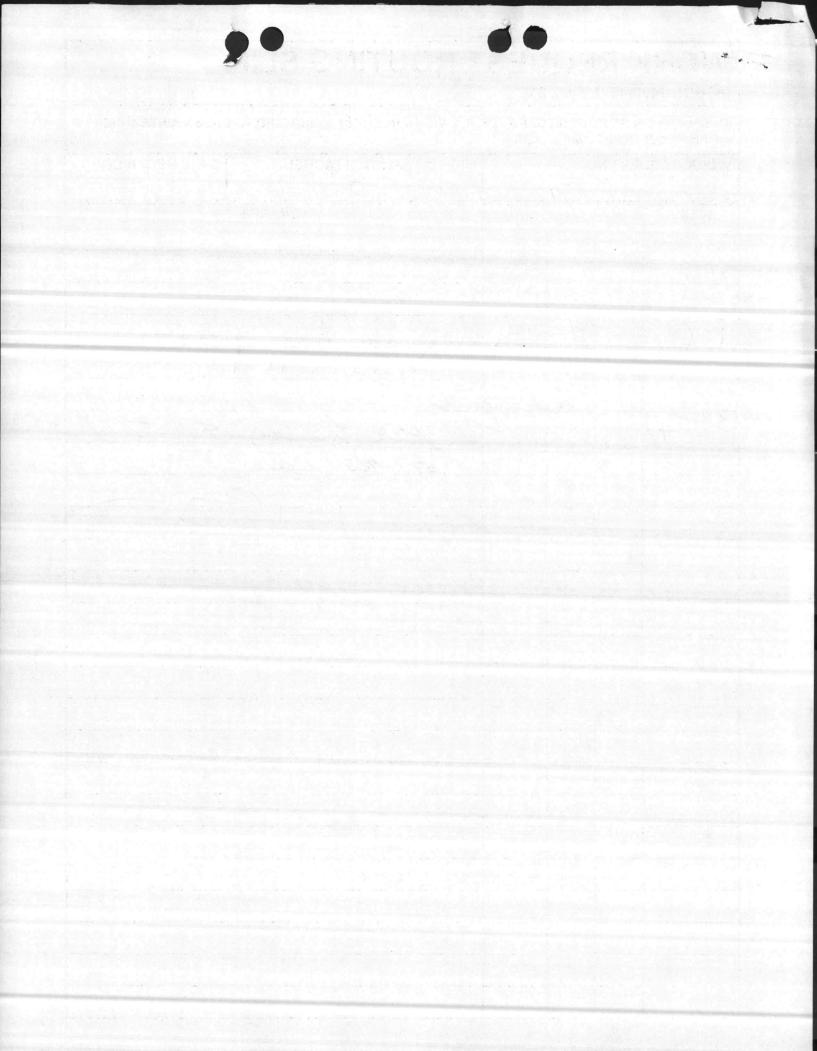
WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

312

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

	10. FO	14	SKETCH / PLAN ATTACHED	DATE RECEIVED
		0-03	☐ YES ☐ NO	5/15/03
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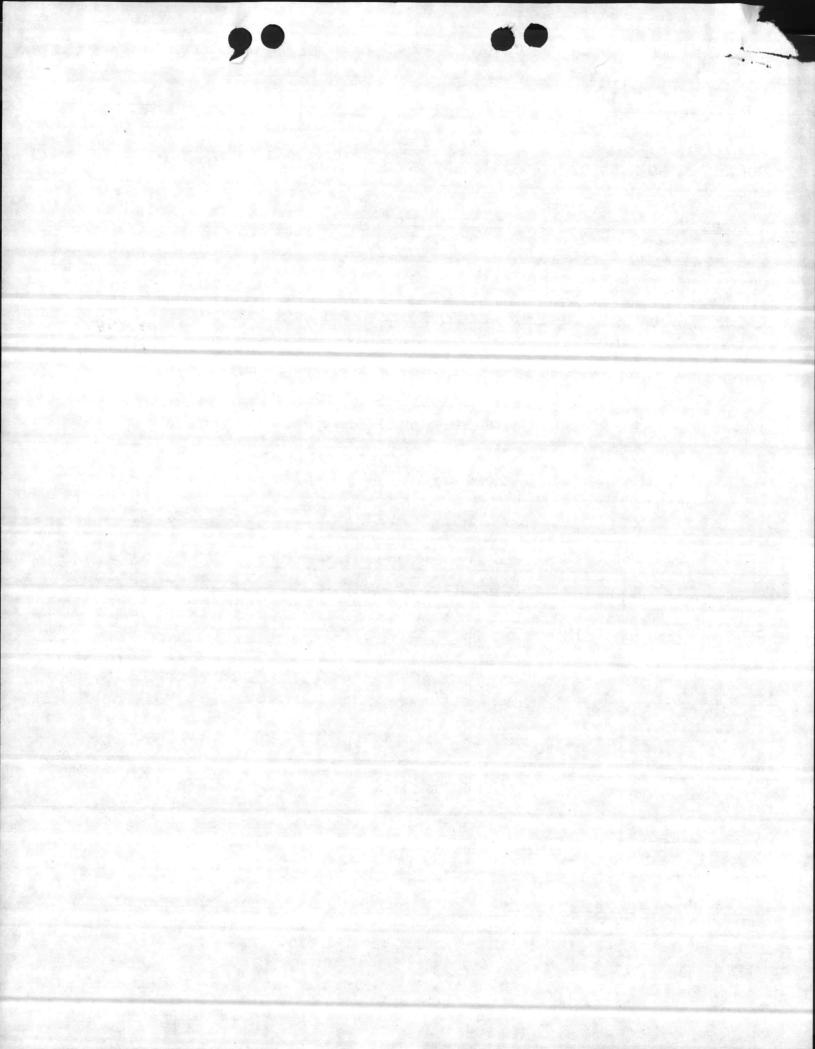
21. SIGNATURE





Company of the Assessment		PART 1RE	QUEST (Filled out by Requestor)		
1. FROM COMMAND	ING OFFICER HEADQ			ON	2. REQUEST NO. F014 / C140-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)					4. DATE OF REQUEST 20030507
5. REQUEST FOR	COST ESTIMATE	X	PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE
S. FOR FURTHER INFORMATION CAI	IL TO THE TOTAL PROPERTY OF THE PARTY OF THE				7. SKETCH/PLAN ATTACHED
LCPL JOHNSON	451-2365				YES NO
LOCATION: BLI			D. REQUEST COST E	STIMATE FIRST	OBOSIY 1000 T AND THE PERFORMANCE
USTIFICATION:	DOOR IS MISSING AN	ND OFFICE CA	N NOT BE SECURED	Cq	pt
	0	3-8484	7		
9. FUNDS CHARGEABLE			10. SIGNAT	URE (Requesting Official) JELLER	Mulh
3. FUNDS CHARGEABLE		P/	10. SIGNAT	JELLER JO	Mulh
		P/	10. SIGNATI B. MU ART IICOST ESTIMATE	UELLER Juquested)	2. ESTIMATE NO.
9. FUNDS CHARGEABLE 11. TO	13. COST ESTIMATE	P/ (Filled out by Mainter	10. SIGNATI B. MU ART IICOST ESTIMATE	UELLER Juquested)	
		P/ (Filled out by Mainter	10. SIGNATI B. MU ART IICOST ESTIMATE nance Control Division if estimate re	rquested)	030504 Endorsemen
11. TO		P/ (Filled out by Mainter	10. SIGNATI B. MU ART IICOST ESTIMATE nance Control Division if estimate re EETCH/PLAN ATTACHED APPROVED PROGRA	IQUESTED IQUESTED YES IMMING TO START IN IMMING TO START IN	030504 151 Endorsement 1: CG, 2d FSSG, FMFL 1: CG, 7 FSSG, FMFL
1. TO . Labor		P/ (Filled out by Mainter	10. SIGNATI B. MU ART IICOST ESTIMATE nance Control Division if estimate re EETCH/PLAN ATTACHED APPROVED APPROVED PROGRA	rquested) 12 YES MMMING TO START IN FROTY	1: CG, 2d FSSG, FMFL: Base Maint Officer (1)
11. TO		P/ (Filled out by Mainter	10. SIGNATI B. MU ART IICOST ESTIMATE nance Control Division if estimate re EETCH/PLAN ATTACHED APPROVED APPROVED PROGRA PROGRA AUTHOR	rquested) 12 12 13 14 15 16 17 17 17 17 17 17 17 17 18 18	3 0504 3 0504 151 Endorsement 1: CG, 2d FSSG, FMFL Base Maint Officer (1)
11. TO Labor Material Overhead and/or Surcharge		P/ (Filled out by Mainter 14. SK 15.	10. SIGNATI B. MU ART IICOST ESTIMATE nance Control Division if estimate re SETCH/PLAN ATTACHED APPROVED APPROVED PROGRA PROGRA AUTHOR ARE MA DISAPPROVED. [See Reverse Side]	QUESTED QUESTED YES AMMING TO START IN TO: AMMING TO START IN VIEW RIZED BY 25TH OF	3 0504 757 Endorsement 1: CG, 2d FSSG, FMFL Base Maint Officer (1) Forwarded And FSSG AND FROM
1. TO . Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage		P/ (Filled out by Mainter 14. SK 15.	10. SIGNATI B. MU ART IICOST ESTIMATE nance Control Division if estimate re EETCH/PLAN ATTACHED APPROVED APPROVED PROGRA PROGRA AUTHOR ARE MA	QUESTED QUESTED YES AMMING TO START IN TO: AMMING TO START IN VIEW RIZED BY 25TH OF	3 0504 3 0504 151 Endorsement 1: CG, 2d FSSG, FMFL Base Maint Officer (1)
11. TO . Labor . Material . Overhead and/or Surcharge I. Equipment Rental/Usage		P/ (Filled out by Mainter 14. SK 15.	10. SIGNATI B. MU ART IICOST ESTIMATE nance Control Division if estimate re SETCH/PLAN ATTACHED APPROVED APPROVED PROGRA PROGRA AUTHOR ARE MA DISAPPROVED. [See Reverse Side]	QUESTED QUESTED YES AMMING TO START IN TO: AMMING TO START IN VIEW RIZED BY 25TH OF	3 0504 751 Endorsement 1: CG, 2d FSSG, FMFL Base Maint Office (1) Forwarded 1 Sy direct

22. DATE



WORK REQUEST ROUTING SLIP

MCRCL 4400-46 (REV. 2-91)

313

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQU	EST N	10. B	SAC	SKETCH / PLAN ATTACHED	DATE RECEIVED
		art here is	4 5	☐ YES ☑ NO	3/27/03
ACTION	IN	OUT	INITIAL	REMARK	
Capt		3/27	MPC	03-6	7496
Harmon					
Pt.E		3/27	COH	Weed to coord up w	uset (ales
				for possible self.	help - troop
				for possible self training. Elec requirements for	hical
				Land Land	Idea -
				Di	Walters .
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WhaleyJ		3/28			
				Master Sqt. Cates	451-0705
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93		4/28	ESC.	GUNPLETEN MA	xxmo
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				LAT	
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				Comp	leted:
				Material Recei	ived By:
93			Mow	Sat. Brad Christ	tman -
			0	Sqt. Brad Christ 30AD SGOI E	Pertucal Materi
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BILLING

Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM Reserve Support Unit B003 3. TO Base Maintenance 4. DATE OF REQUEST 20030115 5. REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ASAP 6. FOR FURTHER INFORMATION CALL Sgt Smith or Lcpl Roan at 450 - 9137 7. SKETCH/PLAN ATTACHED MSGT CATES 451-0705 Cell-832-491-3846
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, 26) 451-0705 Descripion: Install 220 volt circuit in building #313 in order to facilitate more washers and dryers for the marines living in building #313 in support of operation enduring freedom 03-67496 9 FUNDS CHARGEARI E PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 11. TO 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED a. Labor 15. APPROVED PROGRAMMING TO START IN APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN d. Equipment Rental/Usage **AUTHORIZED BY 25TH OF** AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE Total 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 WILL BE PERFORMED HAS BEEN NAVCOMPT 140 OTHER CANCELLED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE

		Insurgetions on Raverse Std				
13 GOST BSTIMATE 14 SKETCHYN AN ATTACHED VES VES NG APPGOVED APPGOVED PROGRAMMING TO START BI PROGRAMMING TO STAR						
					Reserve Support Unit	083 4
					Base Maintenance	
	Nd	итом то воилмястята	\times 11			osa s
			oan # 450 - 91	y Smith or Lept	FURTHER, INFORMATION OALL S	
			too dimining and only to	MION Incipaing reculid		
lo noggus ni 818# gnibline	iör the marines living in	e washers and dryers	eroin : is disclo			
	(auth0 gnaseur-P) 374.	Me C			DS'C-LUNGBASILE,	PUN 8
	(betasuper class					
CARTA	the state of the s					CT I
си		CHRYLAWATTACHED		MATE	12 GOST EST	
	et date.				N	a. Labo
						b. Male
					these antior Surcharge	G. Over
- AND F JANOS	HOLLES BY 25th OF				paatiit Henrichtage	
	MADE AVAIL 984E				vSnepni	
17. DATE		3 8 4	vals e			
	(c., bu)	Nifeilled out by Requ	OUT DA JUNE BASS			
		April (Line Delict)	A ST THE REST			ot er
	RK FOREN ED HAS BEEN HAS B	Veril 20 VIII		CHED, Organ or a Rod A CTT 400	TTA BLUEBOOPPOT MOLTASIPO H	
SAS-TOYE DEPOS	3 (1975) (1975) September 1975	72 DAT		Villa	Brutait.	ena urs

MR WHALEY - SELF HELP

MASTER ELECTRICIAN

500' each

black No 10 wire ? Ensolution?

white the Market

bare coppe
(metal)

400' 1" Conduict

60 - 1" Conduict

3 - Square & 2200 30 AMP Breakers

2 - Breaker Box (Conduit Couplers)

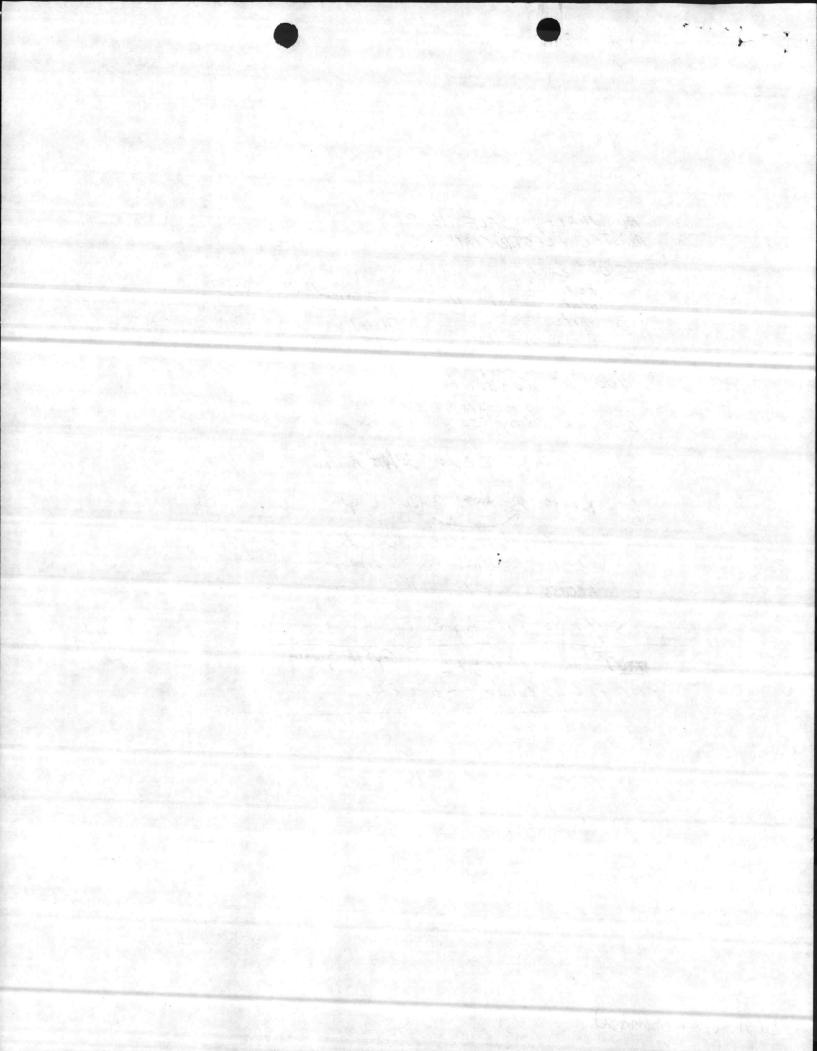
2 - receptate boxes for 2200 attet

and the hardware for 2200 plug

6 - Alcess boxes For 1" Conduit

50'/ 100' Fishtape

Tool to bind conduit - fire Patty



Uncle Sam's Club at the Camp Lejeune Man SSC **Customer Sales Receipt**

RUC: M93058

ACCESS CODE: SC600

Credit Card: ******

Exp date: 0306

Purchased by: ATTN SUPPLY Control Number: M9305830997011

Julian Date: 2003099

Calendar Date: 04/09/2003

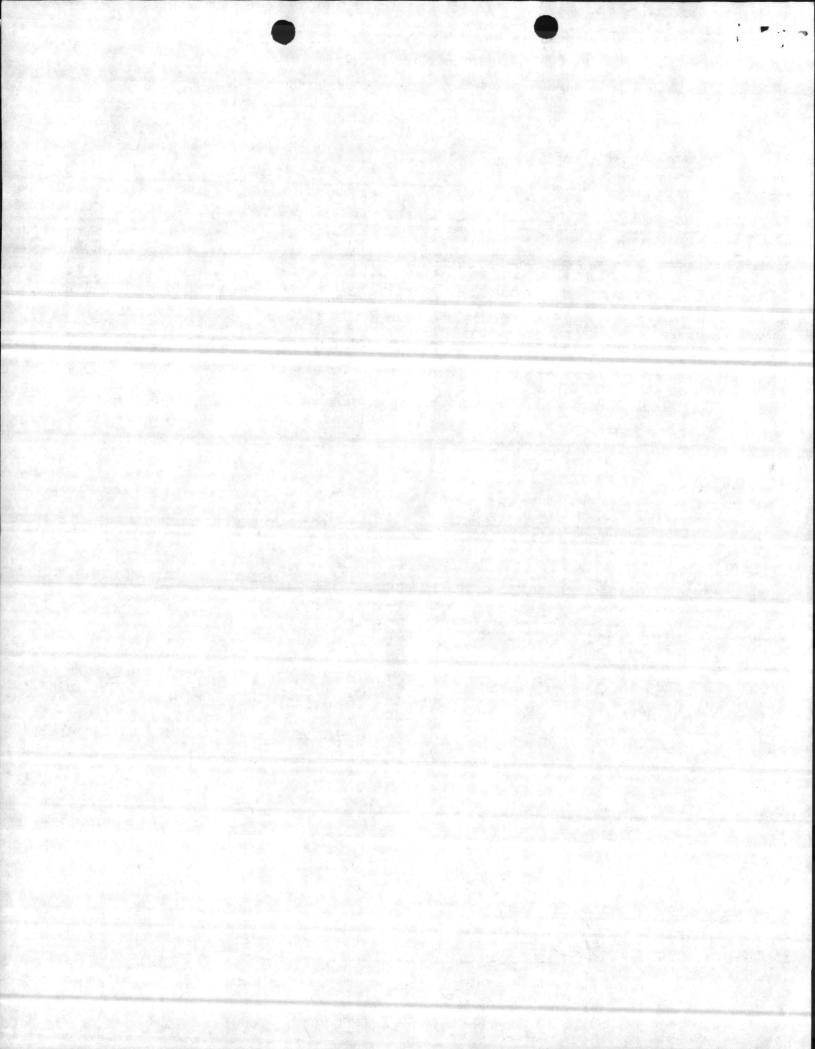
Stock Number	Description Quantity	Unit Issue	Unit	Price	It	em Price
5925-01-231-5423	INTERRUPTER, G	ROUND FAULT, TWO GO	UND FAULT	- physic	again and Maria to the	
	2	EA	Č.	9.48		18.96
5970-01-013-9369	TAPE, INSUL, EL	EC, PRESSURE SENSIT	IVE, PLAST			
	1	RO		1.85		1.85
5935-01-C00-2889	CONNECTOR, WIR	E, B-CAP, RED, JAR OF	350,DO N			
	1	JR		32.54		32.54
5975-00-178-1216	CONDUIT, ELEC,	METAL, EMT THINWALL	,GALV,1/2			
	6	LG		2.38		14.28
6145-00-173-6643	WIRE, ELEC, TYP	THHN/THWN, 12AWG, S	OLID CPPR			
	1	SL		27.59		27.59
			Sa	le Totals	s:	95.22

Customer Signature:

Welcome to the new USMC Camp Lejeune Shopping Experience.

Page: 1

Thank you for shopping in the Uncle Sam's Club at the Camp Lejeune Main SSC You have been served by PAT FELLINGER.



Uncle Sam's Club at the Camp Lejeune Man SSC Customer Sales Receipt

RUC: M93058

ACCESS CODE: SC600

Credit Card: *********6955

Exp date: 0306

Purchased by: ATTN SUPPLY Control Number: M9305830997032

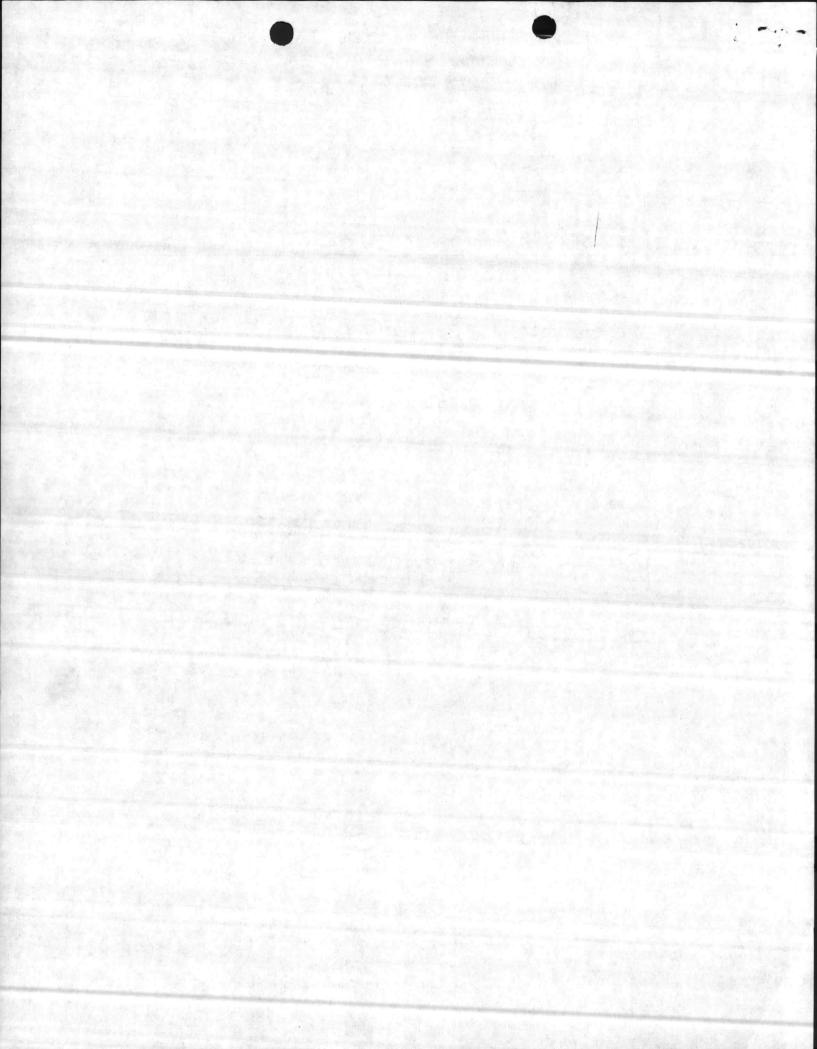
Julian Date: 2003099

Calendar Date: 04/09/2003

Stock Number	Description Quantity	Unit Issue	Unit Price	Item Price
5975-00-188-1164	PLATE, WALL, EL	EC, SINGLE DUPLE, 41	N.X2-1/8IN.,	The second
	6	EA	0.35	2.10
5975-00-504-7670	COVER, ELECTRI	CAL DEVICE, RAISED	1/2IN. SQUA	
	6	EA	0.38	2.28
5925-01-092-9573	CIRCUIT BREAK	ER,2 POLE,30A,120/	240V, PLUG	
	1	EA	20.34	20.34
5935-01-030-5093	CONNECTOR, REC	EP, ELEC, DUPLEX, FLU	SH,20 AMP	
	2	EA	1.86	3.72
5925-01-021-5222	CIRUIT BREAKE	R,1 POLE,20A,120V,	PLUG-IN	
	2	EA	62.80	125.60
6145-00-330-7581	WIRE, ELEC, ; TY	PE THHN/THWN, 12AWG	,CPPR SLD	
	1	SL	19.36	19.36
			Sale Totals:	173.40

Customer Signature:

Welcome to the new USMC Camp Lejeune Shopping Experience.



BANKCARD REQUEST BASE MAINTENANCE DIVISION CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: M45 313

PAGE 1 OF 2

PHONE #: 451-2970 SHOP: 93 DATE APRIL 09, 2003 RDD: 04-16-03 SHOP EMPLOYEE: A.C. STRICKLAND JUSTIFICATION: TICKET: 03-67496 MATERIAL REQUIRED TO FILL TCKT. PRIORITY: VENDOR POC: **GENE VENDOR PHONE:** 910-455-3311 SOURCE: LONGLEY SUPPLY

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	EA.	QO230	2-POLE CIR. BRKR.	\$15.52	\$46.56
2	EA.	KLRK OL20	¾" AL "LB"	\$4.65	\$9.30
2	EA.	KLRK OL20	¾" AL BLANK COVER	\$1.64	\$3.28
2	EA.	KLRK	OLK2VG GASKET	\$1.64	\$3.28
100	FT.	EMT	EMT	\$29.43	\$29.43
1	BOX	BRIDGPRT	921-S 1-HOLE 3/4" EMT STRAPS	\$6.61	\$6.61
50	EA.	RAWL 4233	1/4" MUSH HEAD TGL BLTS	\$38 PER 100	\$19.00
1	BOX	BRIDGPRT	920-S 1-HOLE ½" STRAP	\$4.15	\$4.15
500°	FT.	#10 THHN	BLK SOL WIRE	\$30.00	\$30.00
500'	FT.	#10 THHN	WHT SOL WIRE	\$30.00	\$30.00
500'	FT.	#12 THHN	GRN SOL WIRE	\$16.00	\$16.00
1	EA.	3M 33PLUS	ELEC TAPE	\$3.64	\$3.64
1	EA.	AB884SB	8X8X4 SCR CVR BOX	\$7.87	\$7.87
				TOTAL	\$209.12

SHOP SUPERVISOR'S SIGNATURE

SUBMISSION OF REQUEST CONSTITUTES VERIFICATION OF STOCKAGE OF ITEM(S) ON EXCESS LISTINGS AND SHOP STORES.

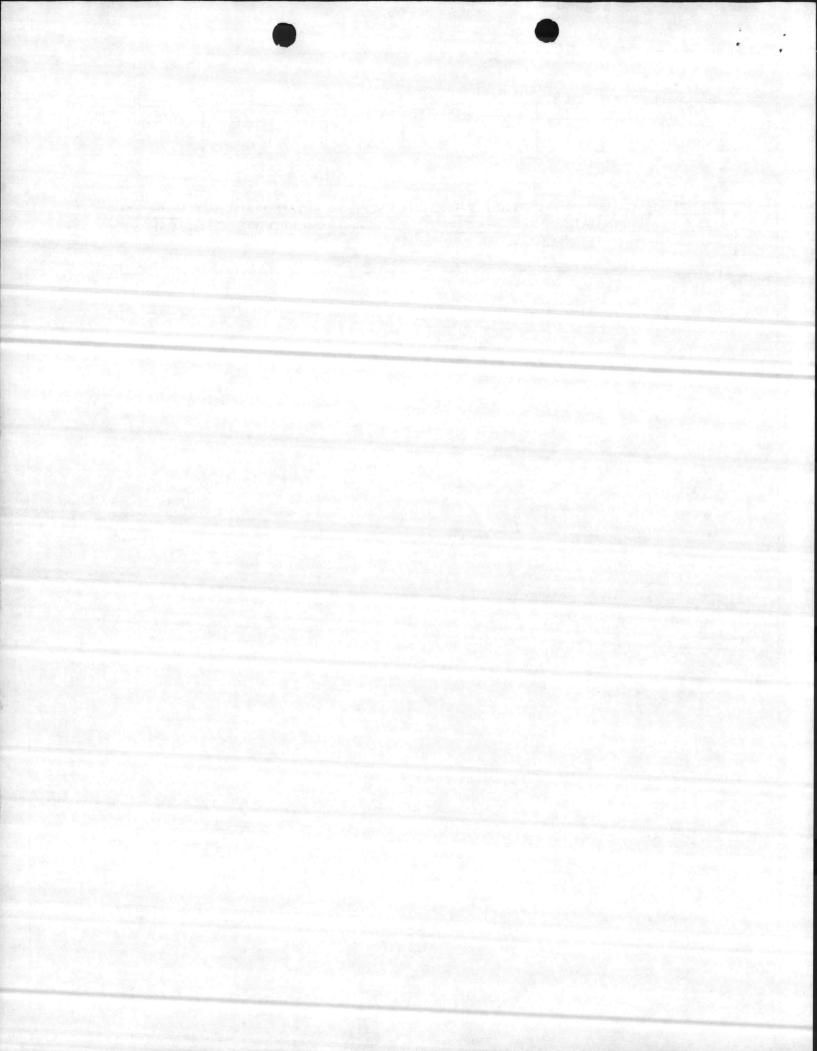
SHOP WILL RECEIVE A COPY OF 2035 AFTER BUY IS MADE.

图5岁28 用。

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	30	AD	2607	S601		CLM1		

PAGE 2 OF 2

CALL#	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE
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PRICE QUOTATION
LONGLEY SUPPLY COMPANY
ELECTRIC DEPARTMENT
1520 N. MARINE BLVD

Bldg 313 Tek# 67496

age:	1	Printed At :	I Sism I	WH I	1
uote Da	te Quote N	o. Quote Expiration Date Writer	1 1	1	13
	1	1 GPS	1 865 1	82 1	
24/29/2	3 61420	1 05/09/03 1 605			
		Ship To: JEBAS	MA		and the second s
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*BASE M	AINTENANCE S	UP - L - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	CREDIT C	ARDS**	**
***CASH	SALE CREDIT	CHILDREN TO FOLIONE	PURCHASE*	**	
**TELEF	HONE PURCHAS	CXXX			
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711	1 31	1 00230	45 500	EI	46.56
		SQD QQ230 2P-120/240V-30A CB	15.5201	EI	40.00
121	1 21	I OLB2	4.6501	EI	9.30
1 1	i	I KLRK OLBS 3/4 AL LB CONDUIT BOI	4. 6001	1	7. 0.
31	1 81	1 0120	1.6401	EI	3.2
	1 1	I KLRK OLEO 3/4 AL BLANK COVER	1.0701	1	
41	13 1	TI DLK2VG	1.6401	EI	3. 2
11	1 1	1 KLRK OLKEVG 3/4 FIBER GASKET	1.0101	1	
151	1 1001	1 34EMT	29.4301	CI	29.4
11	1 1	I PIPE 3/4 EMT CONDUIT	1	1	
161	1 1001	1 9215. 1 BRID 921-5 3/4 EMT 1H STRAP	6.6101	CI	6.6
1	1 1		1	1	
71	501	1 4833R 1 RAWL 4233 1/4X3 MUSH HD TOGGLE!	38.0001	CI	19.0
11	1 1	1 920-S	, 1	- 1	
V81	1 1001	I BRDGPORT 920-S 1/2 1H STL EMT	4. 1501	CI	4.1
	-	1 10SOLBLK	1	1	
31	5001	WIRE THHN-10-BLACK-SOLID	60. 0001	MI	30.0
	5/001	THHN-10-WHITE SOLID	1	1	70 0
101	וששיכ	WIRE THHN-10-WHITE-SULID	60.0001	MI	30.0
	5001	THHN-12-GREEN-SOLID		1	16.8
111	1 3001	WIRE THHN-12-GREEN-SOLID	32.0001	MI	10. 6
101	1 11	1 GUER33PLUS-3/4X66FT	7 (()	EI	3.6
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131	1 11	OB-88458	7 0701	FOI	7.8
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1	1 1		man day and	1.	
		1.0.00			

Quotation Total

\$209.12

18 ph/81

Purchase Requisition Number: 03-4418

Requested by: AC/93/451-2970

FAX: 910-455-6279

Requisition Date: Date Required: 09-APR-2003 09-APR-2003

Suggested Vendor:

LONGLEY

1520 MARINE BLVD

JACKSONVILLE, NC

Ship to:

PUBLIC WORKS

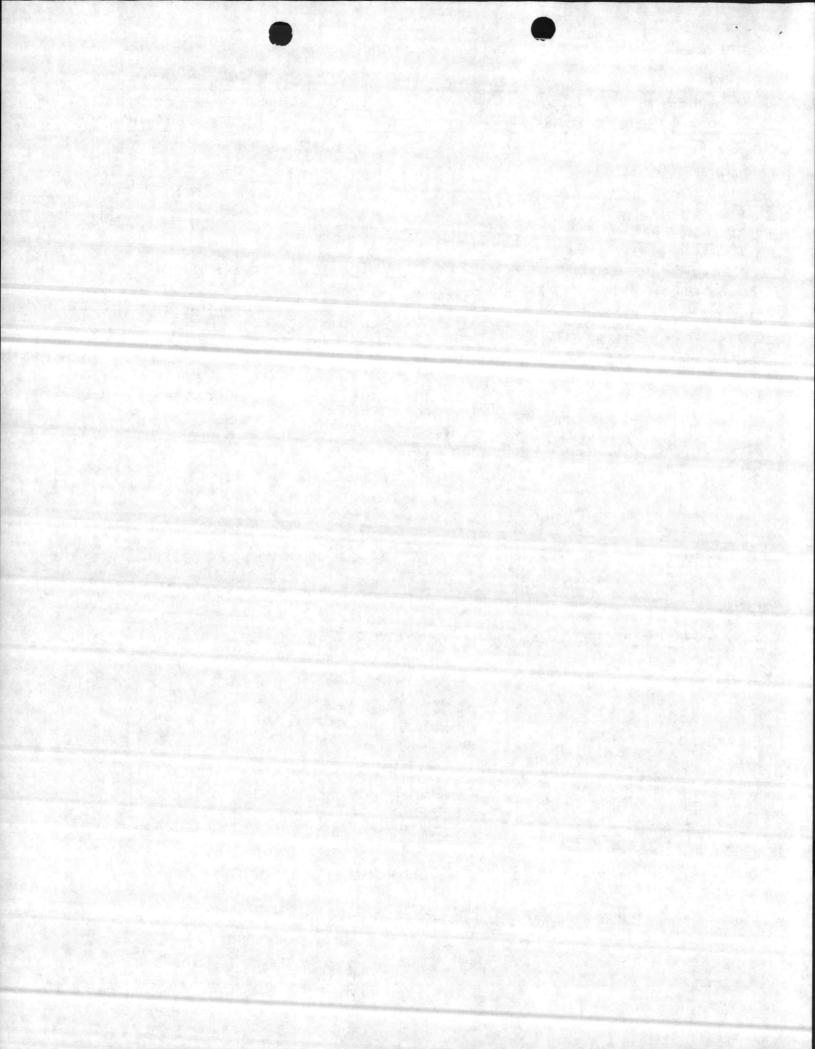
RECEIVING SECTION

Contact: ALAN

Tel: 455-3311

Attn: CRAWFORD, KENNETH R.

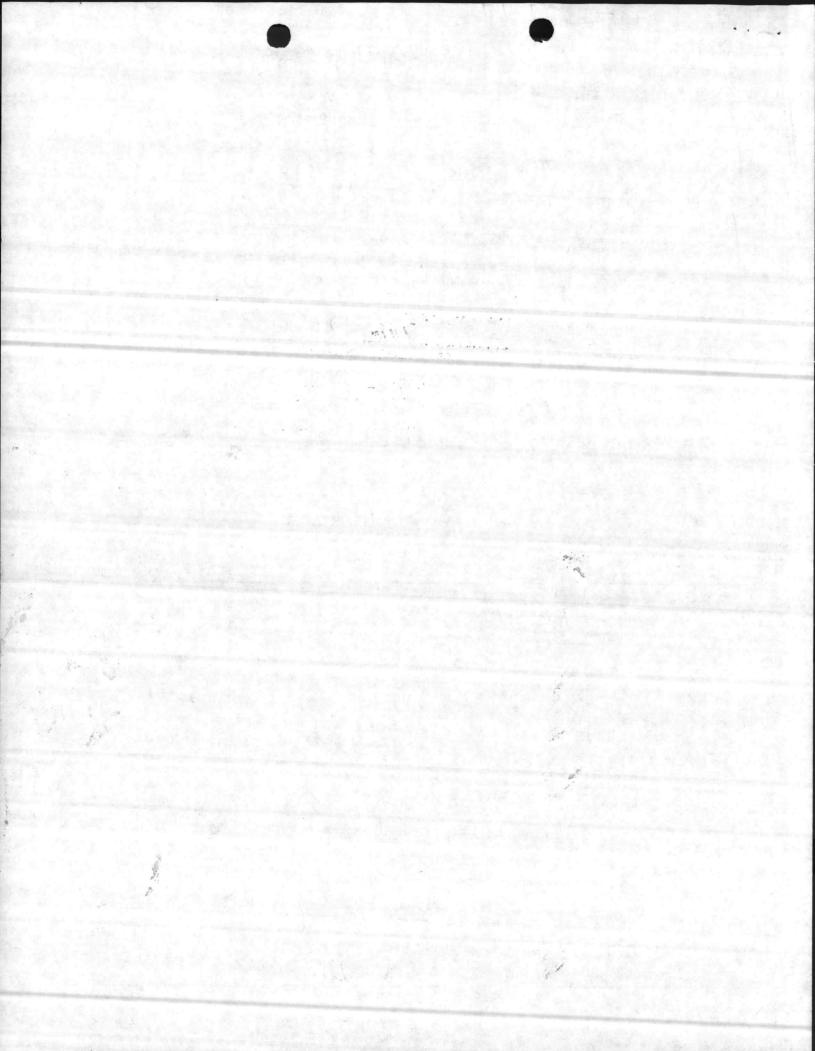
03-67496 AC/93/451-2970 03-67496 AC/93/451-2970 03-67496	2POLE CIR BRKR KLRK OL20 3/4" AL "LB"	15.52 4.65	46.56 9.30
03-67496 AC/93/451-2970		4.65	9.30
AC/93/451-2970		4.65	9.30
03-67496			
	KLRK 0L20/ 3/4 AL BLANK COVER	1.64	3.28
AC/93/451-2970			
03-67496	KLRK OLK2VG GASKET	1.64	3.28
AC/93/451-2970			
03-67496	EMT	29.43	29.43
AC/93/451-2970			
03-67496	BRIDGPRT, 921-S 1-HOLE 3/4 EMT STRAPS	6.61	6.61
AC/93/451-2970			
03-67496	RAWL 4233 1/4" MUSH HEAD TGL BLTS	0.38	19.00
AC/93/451-2970			
	3 100 Clar		
	03-67496 AC/93/451-2970 03-67496	03-67496 BRIDGPRT, 921-S 1-HOLE 3/4 EMT STRAPS AC/93/451-2970 03-67496 RAWL 4233 1/4" MUSH HEAD TGL BLTS	03-67496 BRIDGPRT, 921-S 1-HOLE 3/4 EMT 6.61 STRAPS AC/93/451-2970 03-67496 RAWL 4233 1/4" MUSH HEAD TGL BLTS 0.38 AC/93/451-2970



09-API	R-2003	F	PURCHASE REQUISITION REPORT		2
1	вх	03-67496	BRIDGPRT 920-S 1/HOLE 1/2 STRAP	4.15	4.15
		AC/93/451-2970			
1	RL	03-67496	#10 THHN BLK SOL WIRE	30.00	30.00
		AC/93/451-2970			
1	RL	03-67496	#10 THHN WHT SOL WIRE	30.00	30.00
		AC/93/451-2970			
1	RL	03-67496	#12THHN GRG. SOL WIRE	16.00	16.00
		AC/93/451-2970			
1	EA	03-67496	3M 33PLUS ELEC TAPE	3.64	3.64
		AC/93/451-2970			
1	EA	03-67496	AB884SB 8X8X4 SCR CVR BOX	7.87	7.87
		AC/93/451-2970			

Purpose

TICKET 03-67496/ELECT PARTS/93/451-2970



TAB PLACEMENT HERE

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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 00	AG/SAG	GG	REQ. CC B048	DDE I	REQUEST #	DIS T	T DATE BY:	FACILITY # 312
AAC M6700	FA 1 23	WC	FC RL	OC/S	SOC CAC	В́Е	RC JN/LU 0065	RON RBC
WGC O5	TYPE O	F WORL	PROJI	ECT#	SKETCH/PL	AN	SPECIAL IN EXPEDITE	STRUCTIONS

FOR FURTHER INFORMATION, CONTACT: R. MCGOWEN 451-5032
GENERAL JOB DESCRIPTION:PURCHASE GENERATOR AND TRANSFER SWITCH TO
BE INSTALLED ON CC CONTRACT BY JOHN WHALEY CALL HIM WHEN MATERIAL
COMES IN @ 451-0879.

of Per Mcgowen

** DO NOT EXCEDE JOB COST WITHOUT PRIOR APPROVAL FROM P&E SUPERVISOR 5032/5034 START DATE: COMPLETE BY: COMPLETION DATE:

PHASE S	SEQUENCE	C	SUMMAR	Y OF EST	IMATES		
PHASE NO.	WORK CENTER	EST. HOURS	WORK CENTER	LABOR HRS.	LABOR COST	MAT'L. COST	TOTAL COST
1	10		10	The second	0	14,772	14,772
		USE					
			TOT 17	0		614770	614.770
			<u>TOTAL</u>	<u>0</u>		\$14,772	\$14,772

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:R. MCGOWEN

DATE: 07/18/00

REVIEWED BY: M. Wigger

AUTHORIZED BY: Enhint DATE: 1815-1700

[[] [[[[[[[[[[[[[[[[[[

EPS JOB: 107098 DATE: 7/18/00 *** FEJE - DETAILED ESTIMATES *** PAGE: *** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

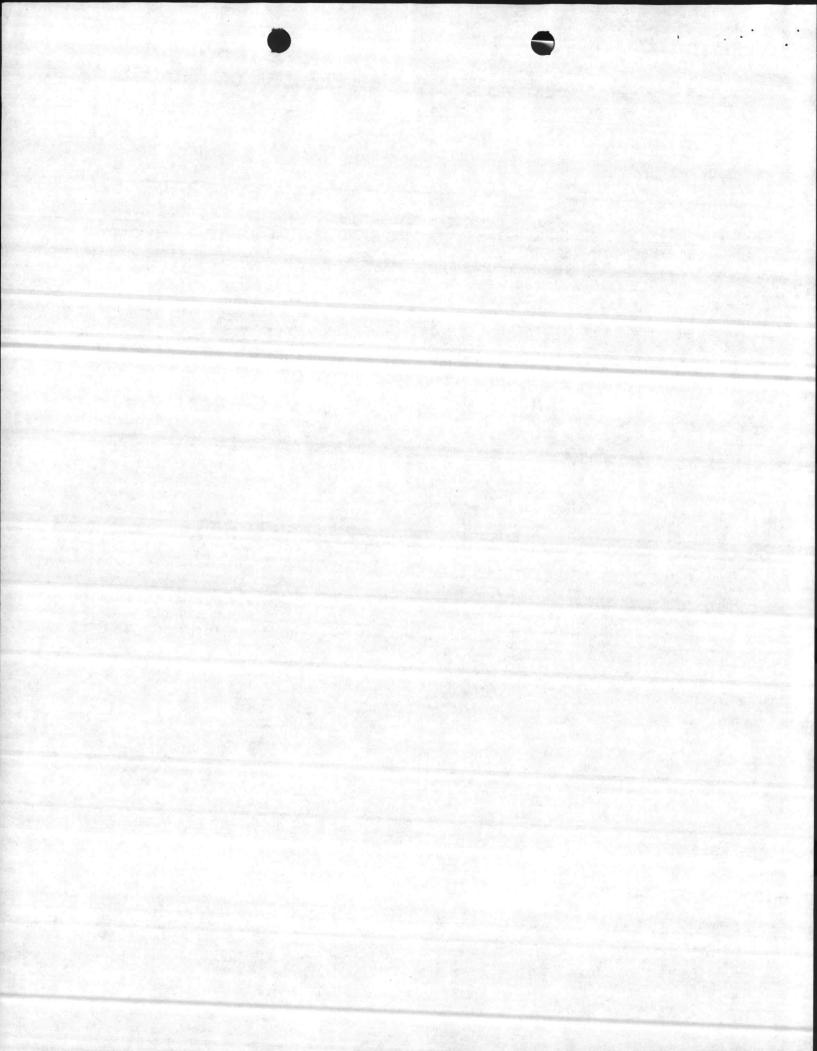
JOB/IFS
CRAFT/PHASE WORK CENTER CRAFT NAME

BLDG/ EST FACILITY HOURS

1/1 10 PURCHASE MATERIAL 1 PURCHASE 60 KW DIESEL GENERATOR SET WITH OPTIONS LISTED ON QUOTA TION SHEET.GIQ-763 AND ONE 225 AMP 3 POLE AUTOMATIC TRANSFER SWI TCH. UNIT TO BE INSTALL ON CREDIT CARD BUY CONTACT JOHN WHALEY 451-0879 BLDG 1202 INSPECTION SECTION.

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***



DATE: 00/07/18

EPS JOB NO: 107098

FEJE PHASE NO: 1 IFS PHASE NO: 1

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER: PREPARED BY:
JOB ORDER NUMBER:

DATE CREATED: 00/07/18 DELIVERY DATE: 00 00 00

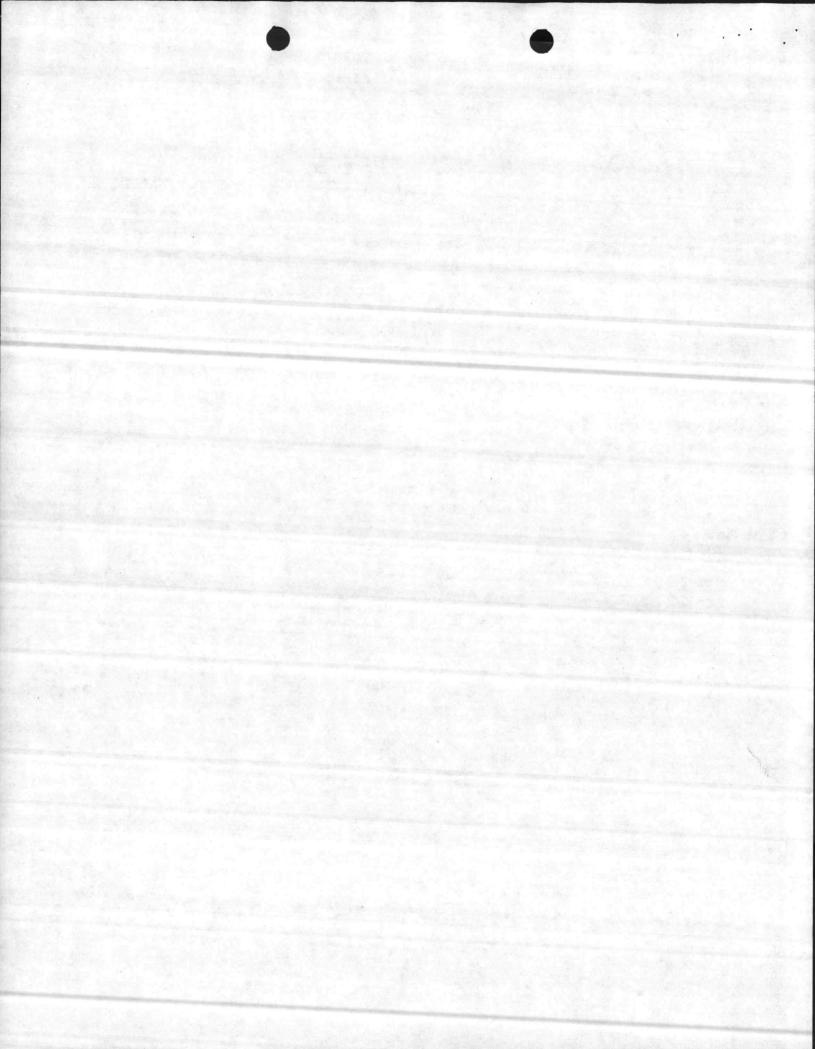
DELIVER MATERIALS TO: WAREHOUSE.

PAGE: 5

MCN-NSN NOMENCLATURE UI U/COST QTY SOS COST 5975-AT-S22-50000 TRANSFER SWITCH 225A KOHLE EA 3638.28 1 3638.28 5975-GE-N60-KW000 GENERATOR 60 KW DIESEL EA 11133.25 1 11133.25

TOTAL MATERIAL COST: \$14771.53

*** END OF BOM SUMMARY ***



EPS JOB: 107098

DATE: 00/07/18 *** FEJE - DETAILED ESTIMATES ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 107098

ACCOUNT CODE NUMBER:

PREPARED BY:

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1

PAGE:

DATE CREATED: 00/07/18

DELIVERY DATE: 00 00 00

DELIVER MATERIALS TO: WAREHOUSE.

MCN-NSN: 5975-AT-S22-50000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 3638.28 TOTAL COST: 3638.28

TRANSFER SWITCH AUTOMATIC 225 AMP/120/208 VOLTS 3 POLES DESCRIPTION:

IN WEATHERPROOF HOUSING. UNIT TO HAVE SOLID STATE LOGIC.

SEE ATTACHED QUOTE AND SPEC FOR LIST OF OPTIONS.

KOHLER P/N K-168343-225

GSA CONTRACT G07F-8873D POC DAN GOETSCH

MCN-NSN: 5975-GE-N60-KW000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 11133.25

LOCATION:

DESCRIPTION: GENERATOR DIESEL DRIVEN, STAND BY RATING 62KVA/78KVA

SKID MOUNTED IN WEATHERPROOF HOUSING.UNIT 120/208 VOLT 60 HZ 3 PHASE. GSA CONTRACT/SCHEDULE# GS-07F-8873D KOHLER POWER SY

STEM SEE SPEC SHEET AND QUOTE ATTACHED FOR OPTIONS.

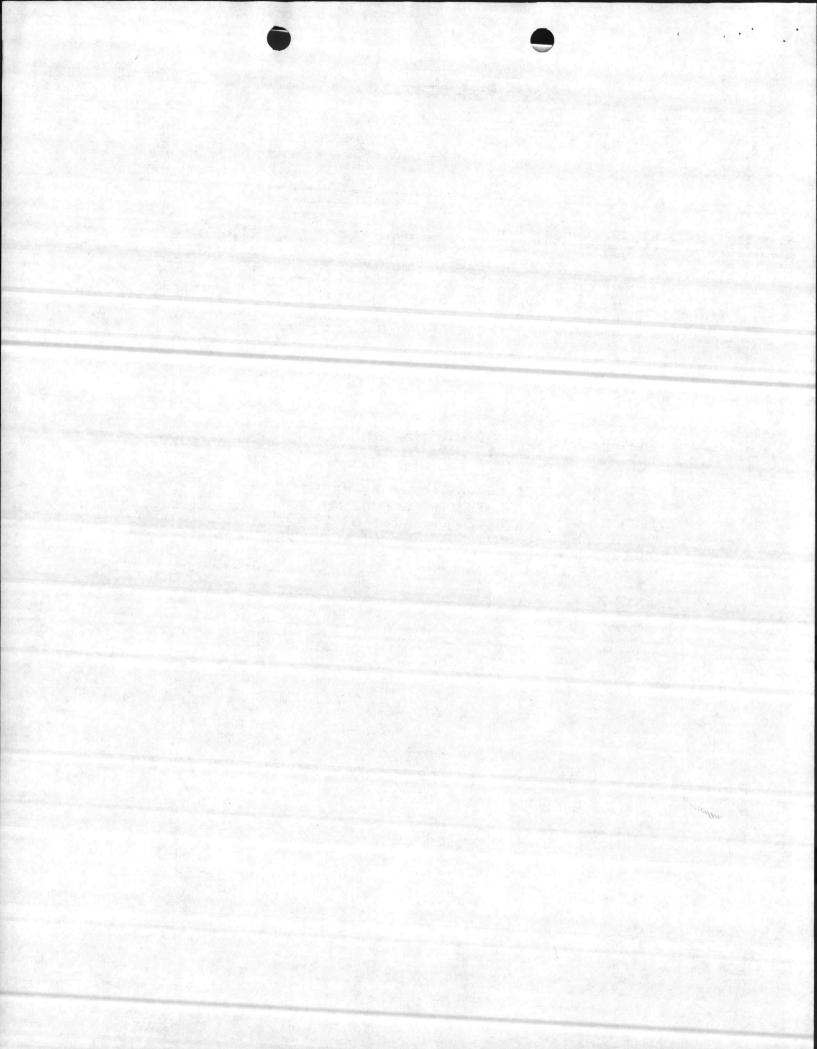
KOHLER P/N 60R0ZJ

QUOTE # GIQ-763 ATTACHED

Note See Sheets 5-8 Attached.

SOS TOTAL COST: \$14771.53

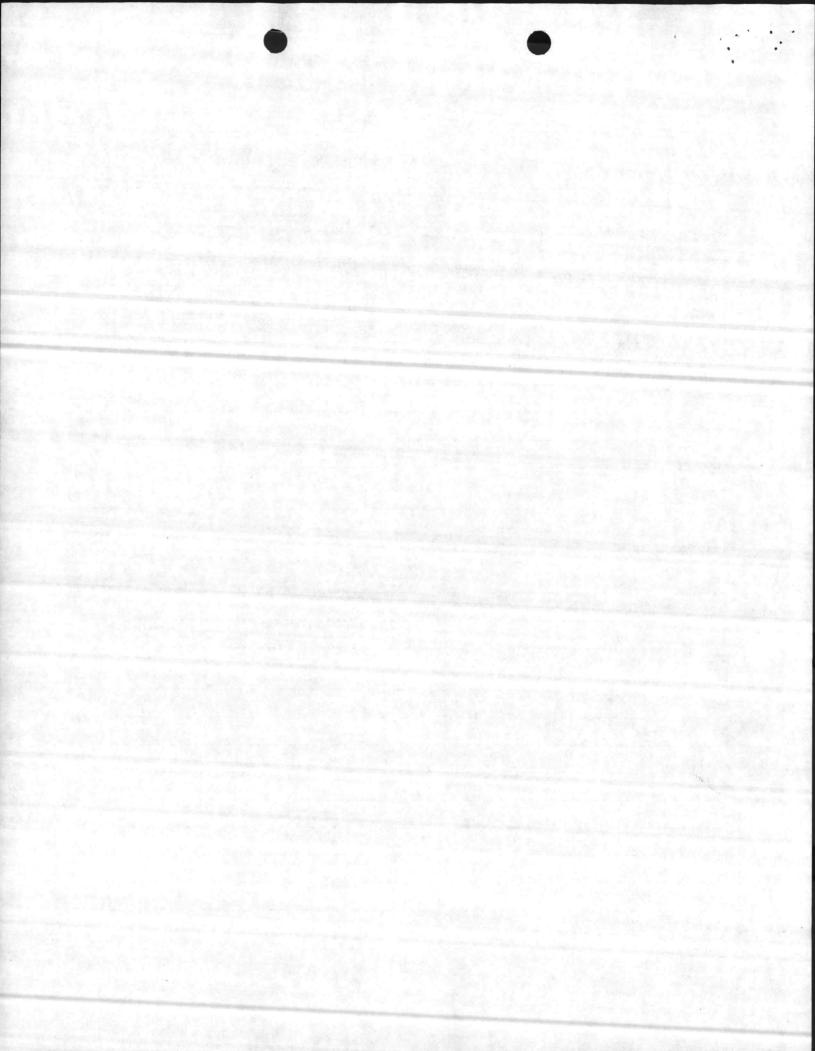
PHASE TOTAL COST: \$14771.53



AS312NOCGEN.txt

INSPEC	TION R	EPORT					
AREA &		ITY NO: 3	312 McB		:DATE :071800	:INSPECTOR: :J.Whaley:ELE	ECTRICAL
SHOP	DEF	CICIENCIES					
20	Total	ORDER 60K	W GENERATOR	R AND AUTOMA		WITCH FOR BUILD	DING 312(NOC)
	1	"SEE ATTA	CHED GSA QU	JOTE AND MR	WINBERRY'S E-N	AIL"	
	- '	SPECIAL N	OTE: THE LAE	BOR AND MATI	ERIALS FOR THE	GENERATOR/TRANS	SFER SWITCH
	1	INSTALLAT	ION WILL BE	DONE BY CO	C BUY.AFTER GET	NERATOR AND TRAI	NSFER SWITCH
	 	HAVE BEEN	PURCHASED	NOTIFY J.	WHALEY SO A CC	BUY CAN BE ARRA	ANGED.
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55#



KOHLER POWER SYSTEMS GENERATOR SET QUOTATION CHECKLIST

GIQ-763

Job Name:

Location:

Customer Name:

Camp LeJeune

Camp LeJeune NC

Camp LeJeune

Customer Contact:

Ship To:

Prepared By:

Jonathan Whaley

TBD

Dan Goetsch

Note:

- * The prices for the items listed on the following bill of material are from our GSA Contract/Schedule #GS-07F-8873D. See the attached "Information For Ordering" instructions from our contract for terms.
- * The optional accessories with part numbers beginning with ES are not standard accessories available on our GSA contract/schedule and should be considered "OPEN MARKET" items. These Items can, however, be ordered and/or installed along with the other accessories.
- * The terms of our GSA contract are F.O.B. Origin and do NOT include freight costs. We can Pre-Pay and Add the actual freight amounts to the invoice or ship using Government Bills of Lading. Contact factory for estimated freight costs.
- * Installation, Start-Up and/or Maintenance services are not part of our GSA contract. These services can usually be provided by our local authorized distributor. Let us know if you would like a quotation on any of these services.

KOHLER POVIER SYSTEMS OF LEATON SET OUT AT THE OUT ON ECKLET

Tom Kam

Customer Contract

Cust

Acros .

The original for the activation on the following bill of emigrial at a troutour CSA Contract/School of #GS-07F-98 at 3 the attacked "information for ordering" instructions from our schings; for leading.

The optional accasso servet than no test beginning with Esign not standard adopted established the constructed and should be considered.

OF THI LIABLE TO LONG. These flows can however, so proceeds and provider national flows are the Clinical Constructed.

To be terms of our GBA control are F.O.B. Odoin and ho WYT include treight court for can Pre-Fay and Add the actual freight amounts to the involce or Ship cangle Government Edits of Easting. Contact factory for estimated religing costs.

Instantion, Starresp andror training services are noticed or our last training or our last contract training to a received by our local authorized distinction. Let us know If you would also a substantion on any of these services.

POTECHCULD ANY PART OF THE TRANSMISSION BE UNCLEAR OR NOT RECEIVED, PLEASE OFF V DUSTRIANS TO THE PROPERTY OF THE ANY YOUR

GENERATOR SET QUOTATION

GIQ-763

Qty.: 1

Model: 60ROZJ

Stand-By Rated KW: 62 KVA: 78

Voltage: 120/208

Phase: 3

Wires: 4

Cycles: 60

RPM: 1800

Generator Set Specification Number: PA-189436

DESCRIPTION	PART NUMBER	QTY.	NET PRICE EA
RASE GE	NERATOR		
	PA-189436	1	\$6,173.04
60ROZJ Modular Spec	222661	1	NC
Standby Nameplate	333700	1	NC
Voltage Code, 120/208V, Wye, 3 Phase, 4 Wire	352961	1	
4P10 Alternator and Mounting	352951	1	•
4P10 Skid and Mounting	352568	1	-
Standard Duty Air Intake	360991	1	833.89
Weather Housing			
EXHAUST SYSTI	EM ACCESSORIES		122.36
Silencer Mounting Kit	352979	1	160.38
Silencer-Critical SI-EO	352662	1	
Tail Pipe and Rain Cap	324564	1	45.14
COOLING SYSTI	EM ACCESSORIES		
	352950	1	619.66
Radiator 50 C; Unit Mounted	336180	1	134.24
Block Heater 120 Volt-1500 Watt Low coolant level shutdown	STD	1	NC
Low coolant level stiditiown			
ELECTRICAL SYS	TEM ACCESSORIES	manus de Milita	61.00
Battery Rack and Cables	•	1	51.08
Starting Battery 12 Volt 900 CCA-M/F WET	PA-256985	1	79.60
Battery Charger, Equalize/Float 12 Volt	PAD-292862	1	310.07
FUEL SYSTEM	ACCESSORIES		33.26
Flexible Fuel lines	273618	1	1,173.74
Sub-Base Fuel Tank- 75 Gallon -Double Wall	352673	1	1,173.74
Includes:			
2" Locking Fill W/Riser			
Low Fuel Level Alarm			
Normal Vent W/Riser	924/50		46.93
2" Emerg. Press. Relief Vent	224678	1	197.81
Leak Alarm Kit	226203	1	197.01
	SSORIES INSTALLED	1	584.69
Dec 3+ Level I Controller	327038	1	NC.
Overvoltage Protection	INCLISTD	1	84.35
Safeguard (Field) Breaket	255127	1	289.87
Circuit Breaker 225 Amp, UL	334030	1	70.69
Pre Alarm Senders	360382 ACCESSORIES	1	70.07
	STD	4	NC
Vibration Mounts	310	1	55.84
Oil Drain Extension with valve	GM111138-KP	1	66.53
Overhaul Literature Kit	OMITATION		
GEN-SET SUB-TOTAL EACH FOB KOHLER WI:			\$11,133.25

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TRANSFER SWITCH

GIQ-763

BASIC SWITCH

Quantity: 1

Model: K-168343-225

NET PRICE: \$2,798.33

LOGIC: Solid State

VOLTAGE: 208

PHASE: 3

POLES: 3

WIRES: 4

TYPE: Std-ATS

ENCLOSURE: NEMA 3R

AMPERAGE: 225

STANDARD F	EATU	KES/	CCES	SOIGES

Description	Part Number	Price
* Engine Start Contacts	STD	NC
*(TDNE) Time Delay Normal to Emergency	STD	NC
(adjustable 0.6 to 60 seconds)		
*(TDES) Time Delay on Engine Starting (fixed	STD	NC
at 3 seconds)		-
*(TDEN) Time Delay Emergency to Normal	STD	NC
(adjustable 1 to 30 minutes)		
*Momentary test switch	STD	NC
*Frequency source over frequency monitor	STD	NC
(1 phase only)		
*Disconnect plug (control circuit) de-energizes all control circuitry for servicing.	STD	NC
*Position (Main shaft) auxiliary contacts	STD	NC
One closed on normal and one closed on emerg.		

OPTIONAL ACCESSORIES

*Plant Exerciser 14 day adjustable, Solid State	KA-23-Y	225.17
2 pos. selector switch—loaded or unloaded		
*Frequency Meter, analog type	KA-18-G	143.15
*Running Time Meter, digital type	KA-18-H	96.82
*Volt/Ammeter w/selector switch, analog type	KA-18-J	374.81

ATS SUB-TOTAL NET:

\$ 3,638.28

TOTAL LOT NET PRICE FOB KOHLER, WI:

\$14,771.51

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