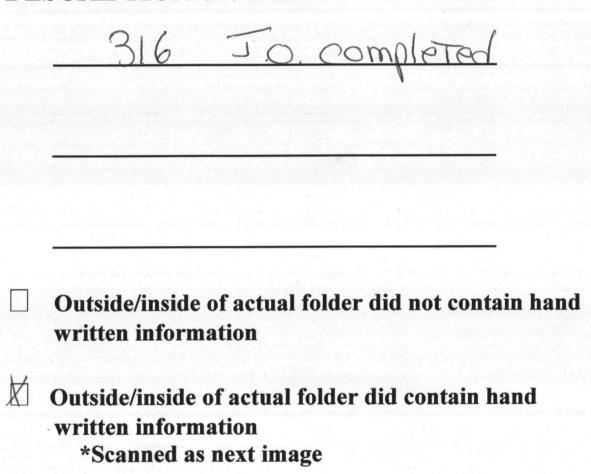
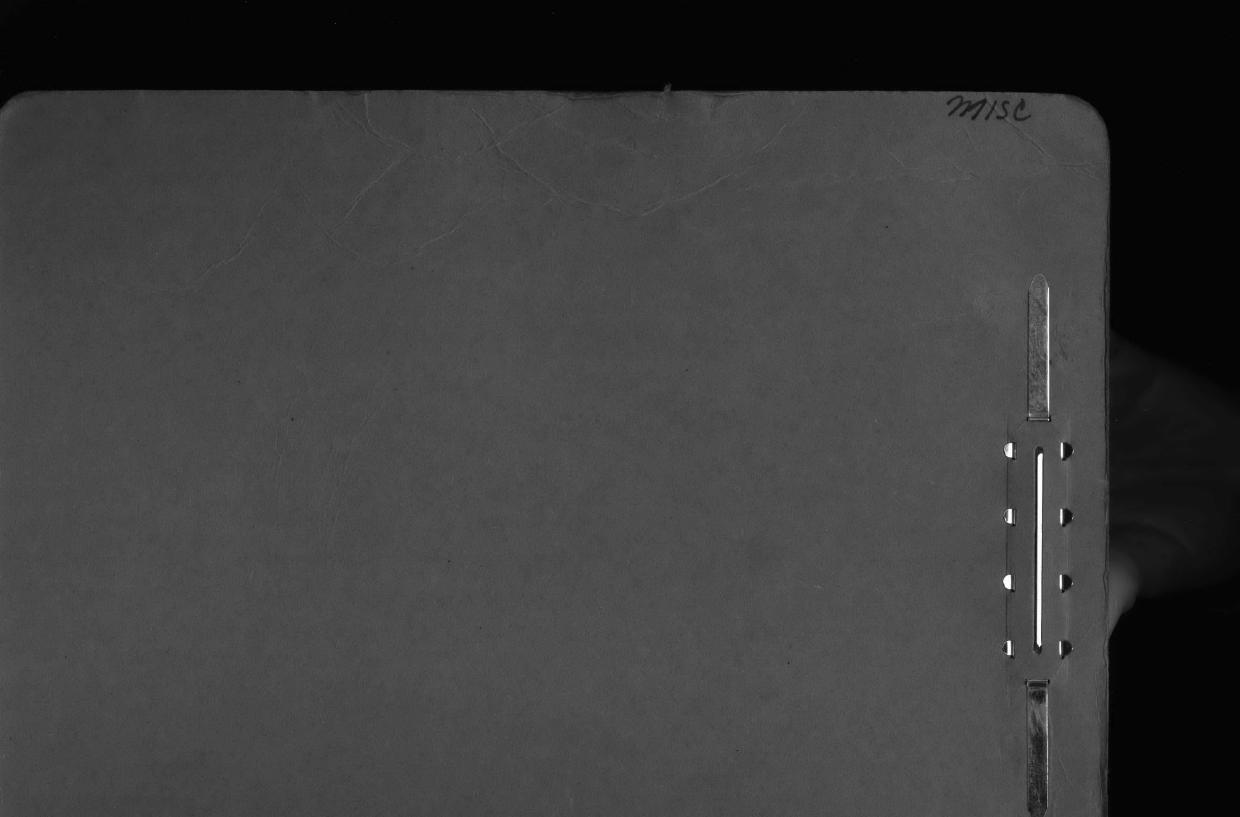
# FILE FOLDER

# **DESCRIPTION ON TAB:**





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	49,538		sf 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECOR
JOB ORDER NO	DATE COMPLETED Signed	соѕт			DESCRIPTION	
22-06741-620	2/27/62		Rehabilit	ate steam pit	(C 5/14/62)	
22-06741-620	5/18/62		Renovate	(C 5/18/62)	All and a second	
22-06741-6204	37 4/11/62		Paint ext	terior		
22-06741-6204	37 4/11/62		Paint int	terior ( C 5/2	28/62)	
Contract	2/9/67		Head & sh	ower renovati	on.	
Contract	12/10/69		Exterior	repairs & pai	nt	
587-285	12-14-66	177	Borw	ater head	ter coil	
587 253	10-12-66	1283	Miner	epro steer	m + planter , po	int interior
4500			complete	i 1 coat	, ,,	
4502	9-20-68	170	Install	2 winda	w air condition	rece
4502	8-21-68	162	Pour o	mute p	rad	
3801	9-2-69	1131	Reset	t steam	Leating syste	gu-
3821	9-10-19	227	Karh	t water	coil o	
3859	9-17-69	2137	Paint.	unterior :	rente	
1191	4-14-71	2131	Conste	uet a mo	del sugeente	rusiters
1069	12-17-76	141	Instal	l 7 reupt	/	
4849	6-21-74	577	Rans	hour soo	m floar	
4388	12-29-72	240	Rout	Place tile	. /	
393	3 4-16-71	1340	Paint .	enterior	complete 1 cm	+
462	11-24-75	229	full x	repair x	1 1 1 1 1 1 1	
4760	2/17/25	1790	Mint	Cent		
4922	2/18/76	1459	Re-in	aulste &	ot water tan	
5323	6/1/76				on hot water	
3910	4-28-78	3604		twops to pai		
4032	Comp	1655		,	vers in hallway	
	V				The state of the s	

JOB ORDER NO	COMPLETED	COST	DESCRIPTION
4323	521.82	4/4/	Tol shower pan 2 ndeck (Westerde)
5017	8/22/83	5582	RPR/RPI Elec, plumbing Plans Syptem
2016	Comp	1856	mise, Sto, Elect of meate. Repar
13240	11-16-89	18	Rpl Booken Blass
3297	5-9-86	220	Rel missing & Damayed wonden Screen
3557	Comp	9275	Dewinter tentre 1 A/C
1 3975	11-16-84	656	Rol mosing a Daniged Street
1 4772	9-28-84	253	Rpl Compressor in A/a System
V 5017	1-16-88	408	ROA Insulation on Monn Stenn hine Inside Blog
5223	8-15-85	236	Parch Rasten Prior To 10 Topen Parting
0052	2-22-91	2096	Repl down parurity Screens etc.
	9-30-91	374	Fab & install lage door.
The second secon	2-28-92	2676	BEMONE PANELING ON CONF BM WALLS
3678	2-21-92	4819	MISC STAUCTURIAL BORS
3097	18 nov 94	3680	
200000000000000000000000000000000000000		28002	5e/f, He/p-BCD furged 9/16/98 20
1/2/	1-5-96	18646	Rid Mats to Construet office
7 Th. o. o. o. o. o.	1-5-96	2	15T Am
1/20		5111	15 TAM purged 9/16/98 del
1120	1-5-96		2nd And
1120	100001	_	200 Amo Qurad 9/16/98 dt
	1 -1 1	10563	PUNGEDE 99
4087	2-14-97	1880	
0074	G-500		
00/4	1-34	2144	INSTALL PANIC BARS - Purged 9-12-01

. . .

B1	DG C L A S S 04) UICM67001	2 PROI	PERTY (	R E C O 001) PR NO.	R D 2-04034 TY NC316
	MCB CAMP LEJEU	NE NC	{	106) SPEC A	TY NC316 READA POINT
	LOCATION		GENE	RALI	NFORMATION
(10	O1) COUNTRY US UNITE	D STATES	- 1	007) ACTION	CAP-IMPROV
(10	2) STATE 37 NORTH	CAROLINA	- 1	008) FAM HO	USINGND
(10	03) COUNTY133 ONSLO 04) CITY0735 CAMP	W	(	009) EE DAT	E13 OCT 81
(10	04) CITY 0735 CAMP	LEJEUNE		011) PR REV	IEW DATE-13 OCT 81
(10	05) AC05		1	010) FACILI	TY NAME
(10	07) MAP GRID.8M			BEG EI	-64
	A C Q U I S I T I D	N		MFAS	UREMENTS
120	OI) ESTATE	THER MIL FUND	- 1	301) LENGTH	157 FT
120	O3) ACQ DATEO1 S	EP 42	i	303) HEIGHT	24 FT
(20	02) ACQ CONTRACTNOY4 03) ACQ DATE01 S 04) GOVT COST \$ 07) LAND CCN9114	253.228	(	304)/AREA	26,602 SF
120	07) LAND CCN 9114	0	1	308) AREA U	M
		version of the second	1	305) STORIE	S 02
			- 1	307) IRREGU	LAR. YES
	A STATE OF THE STA	CDNSTR	HCTI	пм	
140	O1) YEAR BUILT				ODE
140	O2) CONSTRUCTION TYPE	PERMANENT	i	409) PROJEC	T NO
	3) YEAR IMPROVED				
	WATER HAS HAZOON	MAINT	ENANC	E	17031 HEC 4 HEMC
(11	01) MAINT UIC M67001	(1021 PRI)	ME USE	• (2111	(103) MFC4 USMC
	S	TATUS/M	A X OCC	UPANCY	
(50	02) CATEGORY CODE610	73 (50	1) USEC	OMPANY BATT	RY HQ (MARCOR)
(5)	10) USER UICM67	001MCB C	AMP LEJEU	NE NC	
	AREA/SF*	OTHER/		ALT/	DEF CODES
ADI	EQ(515) (5	16)	(517)		(524)
SBS	ST(518)1,624.00 (5	19)	(520)	and the second	(525)A30 B10 C26
IN	AD(521) (5	22)	(523)		(526)

TOTAL

1,624.00

C 0 R D  R NC2-04034  ACILITY NC316  SPEC AREADA  HADNOT POINT	(100) (100) (100) (100)	ASS 2 PROL	"UIC M67001 %	
I N F C R M A T I O N ACTIONCAP-IMPROV EAM HOUSINGND E DATE13 OCT 81 PR REVIEW DATE.13 OCT 81 ACILITY NAME BEQ E1-E4	(000) (000) (010) (010)	N UNITED STATES NORTH CAROLINA ONSLOW		(101) (102) (103) (104) (105)
E A S U R E M E N T S  LENGTH 157 FT  MIDTH 145 FT  HEIGHI 24 FT  AREA 26,602 SF  AREA UM 02  STORIES 02	(301) 1 (302) 7 (303) 7 (304) 7 (308) 7 (305) 2	13 OTHER MIL FUND NOY4750 01 SEP 42	ACQ CONTRACT. ACQ BALE GOVT COST	(201) (202) (203) (204)
ABMP CODE PRGJECT NO HISTORIC IND	(409)	TYPEPERMANENT	YEAR BUILT CONSTRUCTION YEAR IMPROVED	(402)
(703) MFC4 USMC	E N A N C E ME USE72111	생활하다 중요 없는 경기를 잃었다면 그래요 그래요 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없었다.	MAINT UIC., Mo	(101)
Y Y BATTRY HC (MARCOR)		STATUS/M 61073 (50	CATEGURY CODE	(502)
	AMP LEJEUNE NC	M67001MCB C	user uic	(510)
1/ DEF CODES	JA ' AL	* OIHER/	AREA/SF	
(524)	(517)	(516)	(619	ADECI
(525) A30 .810 C26	(520)	.00 (519)	51811,624	SBSTI
(526)	(523)	(522)	521)	INADI

BLDG CLASS 2 PROPERTY RECORD (C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC .. M67001 MCB CAMP LEJEUNE NC

(001) PR ND .... 2-04034 (005) FACILITY NO. . 316 (106) SPEC AREA....DA HADNOT POINT

(502) CATEGORY CODE...72111 (501) USE..UEPH E1/E4

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

AREA/SF OTHER/PN\* ALT/ DEF CODES ADEQ(515) (517) (524) (516) (525) A30 B10 C26 SBST (518) .... 24, 978.00 (519) ..... 164.00 (520) (522) INAD(521) (523) (526)

164.00

TOTAL 24,978.00

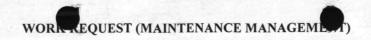
CLASS 2 PROPERTY

(001) PR NU.....2-04034 (005) FACILITY NC..316 (106) SPEC AREA...DA

		РН 61764	useue	(501)	72111	GORY CODE.	(502) CATE
		E NC	e renern	MCB CAM	M67001		1510) USER
DEF CODES		ALT/		THER/PRW*	0	AREA/SF	
	(524)		(517)		(516)		ADEG(515)
30 B10 C26	(525) A		0 (520)	164.0	00 (519)	24,978.	SBST(518).
	(526)		(523)		15221	TP.45	INAD(521)

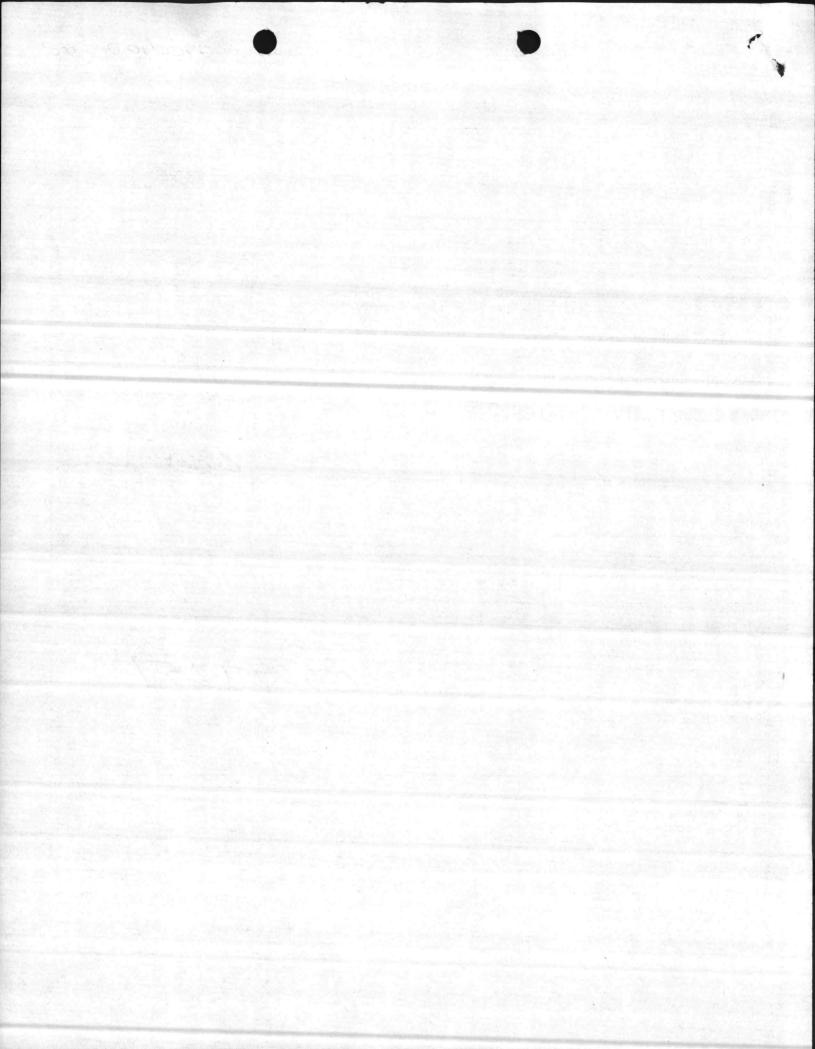
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### PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO:F001 080-02
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST: 021210
5. REQUEST FOR:	5a. REQUEST WORK START:
COST ESTIMATE	Urgent
PERFORMANCE OF WORK	
FOR FURTHER INFORMATION CALL: GySgt Caasi 451-3315	7. SKETCH /PLAN ATTACHED: YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
Location: Building 316 (Room 15).	
<b>Description:</b> Duplicate key (5) times.	The second secon
Justification: Investigation Board team members required to keep the room	secured at all times.
	Clasel
AUTHORIZED SIGNATURE/ST	
	Committee of the second second
	·
DART III ACTION (Filled out by Pequester)	
PART III ACTION (Filled out by Requester) TO:	
PART III ACTION (Filled out by Requester)  TO: AUTHORIZATION TO PROCEED:	
TO:	
TO: AUTHORIZATION TO PROCEED:  REQUEST BASE FUNDING FUNDS WILL BE FORWARDED	
TO: AUTHORIZATION TO PROCEED:  REQUEST BASE FUNDING FUNDS WILL BE FORWARDED	17757
TO: AUTHORIZATION TO PROCEED:  REQUEST BASE FUNDING FUNDS WILL BE FORWARDED	27257
TO: AUTHORIZATION TO PROCEED:  REQUEST BASE FUNDING FUNDS WILL BE FORWARDED	27257
TO: AUTHORIZATION TO PROCEED:  REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE	27257
TO: AUTHORIZATION TO PROCEED:  REQUEST BASE FUNDING  FUNDS WILL BE FORWARDED WORK REQUESTED  HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP	27257
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE  DATE	27257
TO: AUTHORIZATION TO PROCEED:  REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE	27257
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE  DATE	27257
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE  DATE	27257
TO: AUTHORIZATION TO PROCEED: REQUEST BASE FUNDING FUNDS WILL BE FORWARDED WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY SELF HELP SIGNATURE  DATE	27257



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

(PW Department see Instructions in NAVFAC MO-321)

		Requestor see Instructions on Reverse Side	03-1926
		PART I—REQUEST (Filled out by Requestor)	F008
1. FROM			2. REQUEST NO.
3. TO	OFFICE	ER 2D FSSG (FWD)	4. DATE OF REQUEST
BASE MAINT	ENANCE O	IFFICER VIA AC/S 6-4 FACILIT	7ES 2002 10 02
5. REQUEST FOR	WATE	PERFORMA*ICE OF WORK	EQUTINE
6. FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
S. DESCRIPTION OF WORK AND JUST	ON OR HICATION (Including	LCPL ESPINOLA 451-1285 location, type, size, quantity, etc.)	YES NO
LOCATION : BL	DG 316	and Deck.	45
PIZOBLEM KEN	L WAS E	BROKE IN LOCK TO OUR	Endorsemen:
JUSTIFILATION	MOSK	AREAS. Via	m: CG, 2d FSSG, FMFLam Base Maint Officer (1) Forwarded.
9. FUNDS CHARGEABLE	\$2.50 10.00 10.00 10.00	10. SIGNATURE (Requi	esting Official)  Law Objection  USM C
	(F	PART II—COST ESTIMATE filled out by Maintenance Control Division if estimate requested	d)
11. TO:			12. ESTIMATE NO.
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED	
		☐ YES ☐ NO	
a. Labor	\$	15.	and the same of
b. Material	\$	APPROVED. PROGRAMMING TO S	START IN
c. Overhead and/or Surcharge	S	경영 경기 교육 시간 기계 등 두 기계 등 기계 등 기계 등 기계 등 기계 등 기계 등 기계	WORKLOAD, THIS JOB CAN BE
d. Equipment	V SHOW AND S	PROGRAMMED TO S	TART IN
Rental/Usage	\$	AUTHORIZED BY 25TH ARE MADE AVAILABLE	
e. Contingency	8	DISAPPROVED. (See Reverse Side)	
f TOTAL	\$ 12 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	16. SIGNATURE	17. DATE
y and a second	the state of the state of	PART III—ACTION (Filled out by Requestor)	
18. TO:	to the state of	A STATE OF THE STA	
	TTACHED (Check one if	f other than PW funds are involved)  OTHER  20. WORK REQUESTS CANCELED CANCELED	HAS BEEN WILL BE PERFORMED
21. SIGNATURE		22. DATE	- SU CIVIL SOME OF STREET

### INSTRUCTIONS

### IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I. checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the questor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

## IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts 1 and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

### IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, at taches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

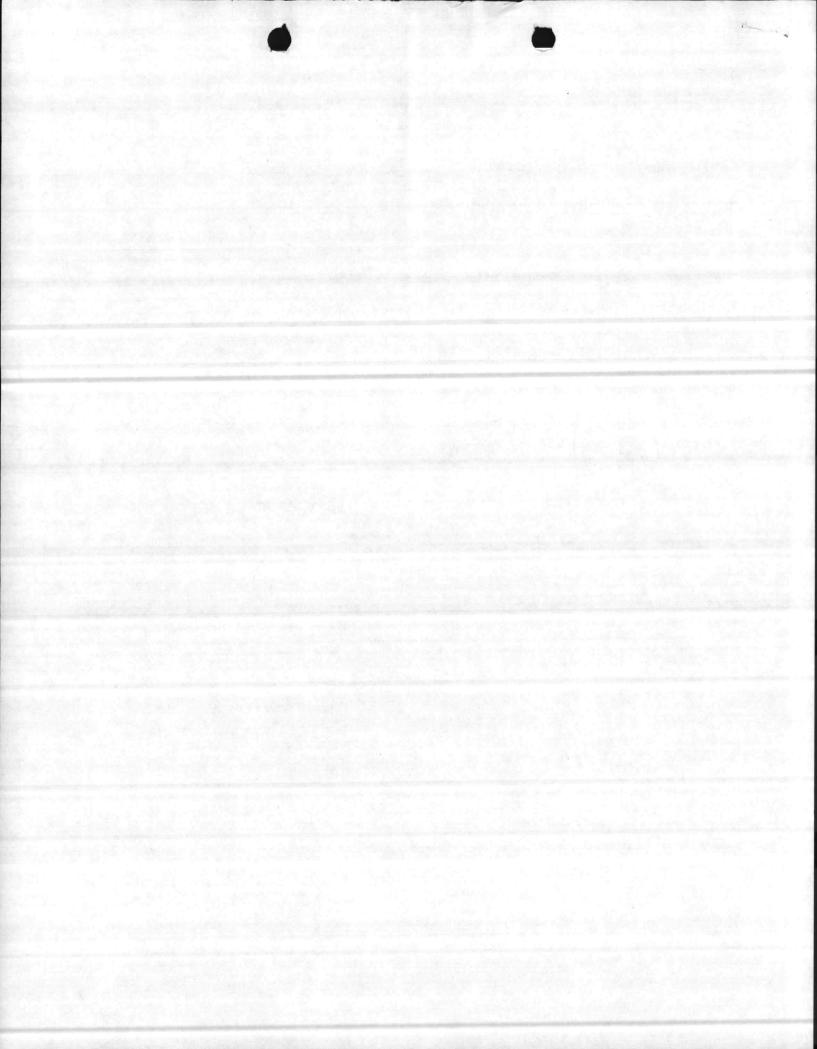
If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV-REMARKS



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

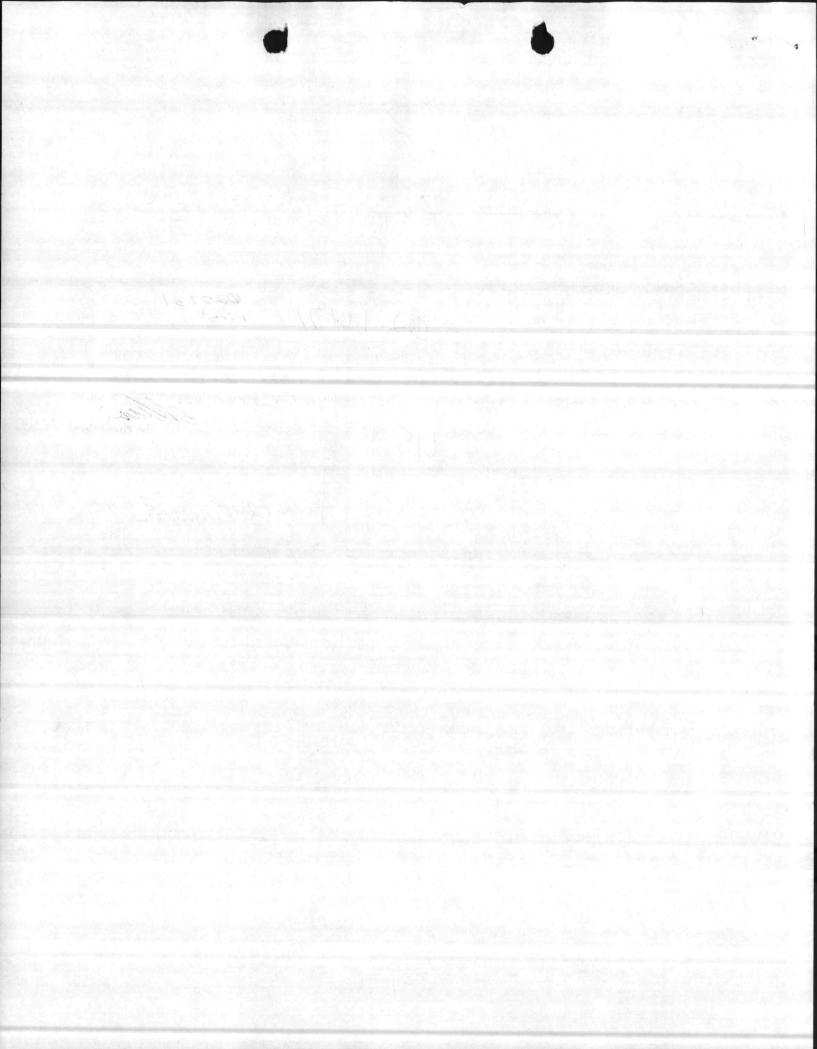
	PART 1REC	QUEST (Filled out	by Requestor)	
1. FROM				FOOS  2. REQUEST NO.
COMMANDING OFFICER 2D	FSSG (FWD)			00-63-02
3. TO	TOOG (TWD)	10000	manufacture of the second	4. DATE OF REQUEST
BASE MAINTENANCE OFFICE	CER VIA AC/S G-4	FACILITIES		20020820
5. REQUEST FOR COST ESTIMATE	V	PERFORMANCE OF	WORK	5a. REQUEST WORK START
COST ESTIMATE	_	TEM ONWARDE OF		ROUTINE
6. FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN ATTACHED
SSGT DIXON OR LCPL ESPIN	NOLA 451-1285			YES X NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Include	ling location, type, size, quant	tity, etc.)	Date	020819
LOCATION: BLDG 316 (S-1)	- Charles - Charles			157 Endorsement
DOON THE WEEK TO SHEWE SO	CON CN CN C	A DD	From	: CG, 2d FSSG, FMFLan
PROBLEM: NEED TO CHANGE COM	MBINATION ON SA	AFE.	To:	Base Maint Officer
JUSTIFICATION: A MARINE THAT	KNOWS THE COM	IBINATION IS	CHECKING OUT.VID 1	(1)
			1. Fe	prwarded i 1 0 11 0
02-10	441			Ry direction
07-11	00 "			By direction
UT				
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official	./
			ERINAL ESPINGBOAR	PIZUSMC
/E		T IICOST ESTIN	MATE on if estimate requested)	
11. TO	illed out by Walliterian	CC CONTROL DIVISIO		ESTIMATE NO.
13. COST ESTIMATE	14.	SKETCH/PLAN ATTAC		
			YES	NO
a. Labor	15.	¥		
	. ;	APPROVED	PROGRAMMING TO START IN_	
b. Material		APPROVED	PROGRAMMING TO START IN_	
		AFFROVED	PROGRAMMING TO START IN_	
C. Overhead and/or Surcharge			PROGRAMMING TO START IN_	, , IF
			AUTHORIZED BY 25TH OF	AND FUNDS
d. Equipment Rental/Usage			ARE MADE AVAILABLE.	
e. Contingency		DISAPPROVED	(See Reverse Side)	
e. Contangency	16.	SIGNATURE		17. DATE
f. Total				
	PART IIIAC	CTION (Filled out	by Requestor)	
18. TO				
19. AUTHORIZATION TO PROCEED IS ATTACHED (Chec	ck one if other than DW ford	s are involved	20. WORK REQUESTED	
NAVCOMPT 140	OTHER	are involved)	HAS BEEN	HAS BEEN WILL BE PERFORMED BY OTHERS
	The state of the s			DEFERRED BY OTHERS
21. SIGNATURE			22. DATE	
	i (S	ee Part IV on Reverse S	ide)	



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



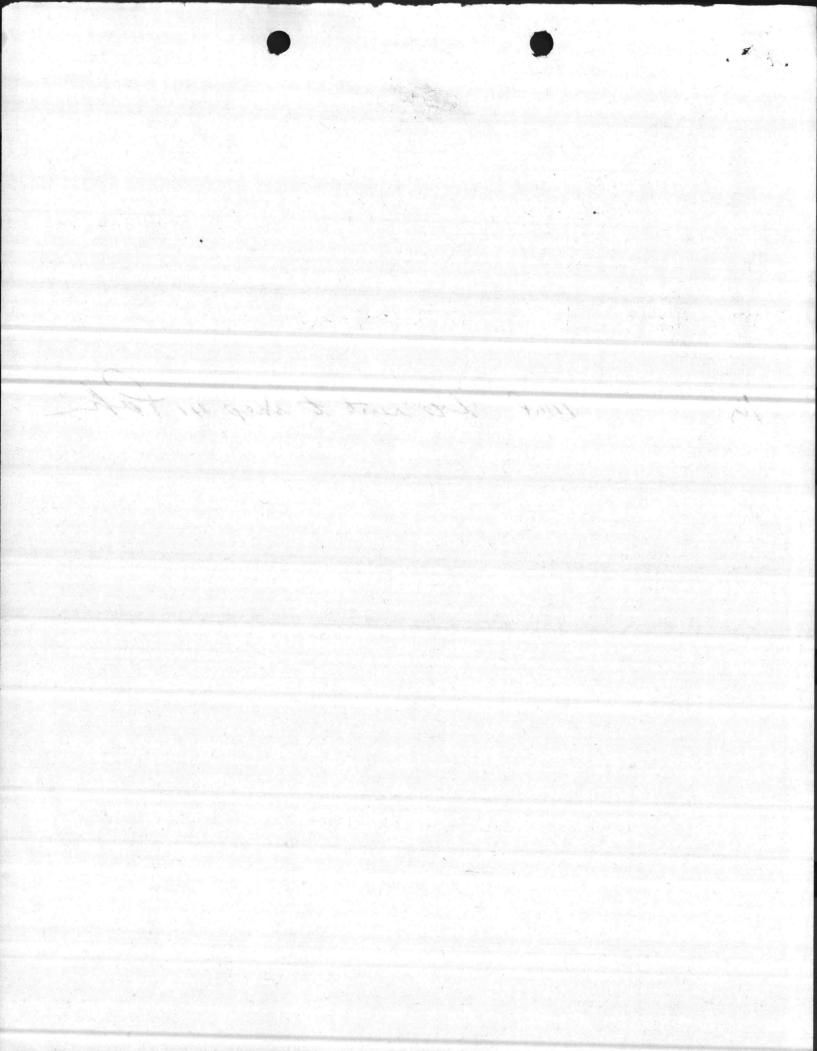
Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. COMMANDING OFFICER, 2D FSSG (FWD) 00-61-02 4. DATE OF REQUEST BASE MAINTENANCE OFFICER VIA AC/S G-4 FACILITIES 20020727 5. REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE PERFORMANCE OF WORK ROUTINE 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED SSGT DIXON OR LCPL ESPINOLA 451-1285 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Endorsement LOCATION: BLDG 316 (VAULT 2D DECK) CG. 2d FSSG, FMFLan PROBLEM: THE COMBINATION TO THE VAULT NEEDS TO BE CHANGED. To: Base Maint Officer Via: (1)JUSTIFICATION: MARINES THAT KNEW THE COMBINATION HAVE BEEN TRANSFERRED FROM THE FORWARD. NEEDS TO BE CHANGED FOR SECURITY REASONS. 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Official) PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 11. TO 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES 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 d. Equipment Rental/Usage **AUTHORIZED BY 25TH OF** AND FUNDS ARE MADE AVAILABLE. e. Contingency DISAPPROVED. (See Reverse Side) 16. SIGNATURE 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 NAVCOMPT 140 HAS BEEN OTHER HAS BEEN WILL BE PERFORMED CANCELLED DEFERRED BY OTHERS 21. SIGNATURE 22 DATE (See Part IV on Reverse Side)



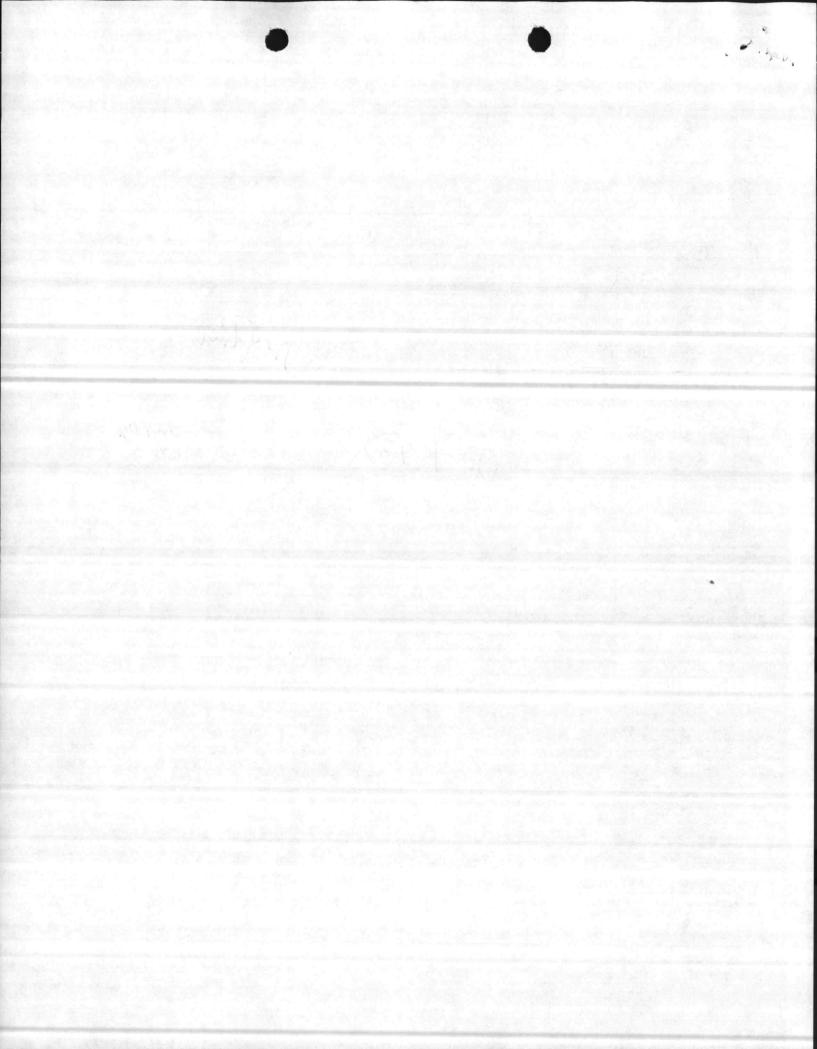
# WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)



WORK R	EQUEST NO		0.02	SKETCH/PLAN ATTACHED  YES NO	DATE RECEIVED
ACTION	IN	OUT	INITIAL		REMARKS
INSP	nbs		A	02-157336	
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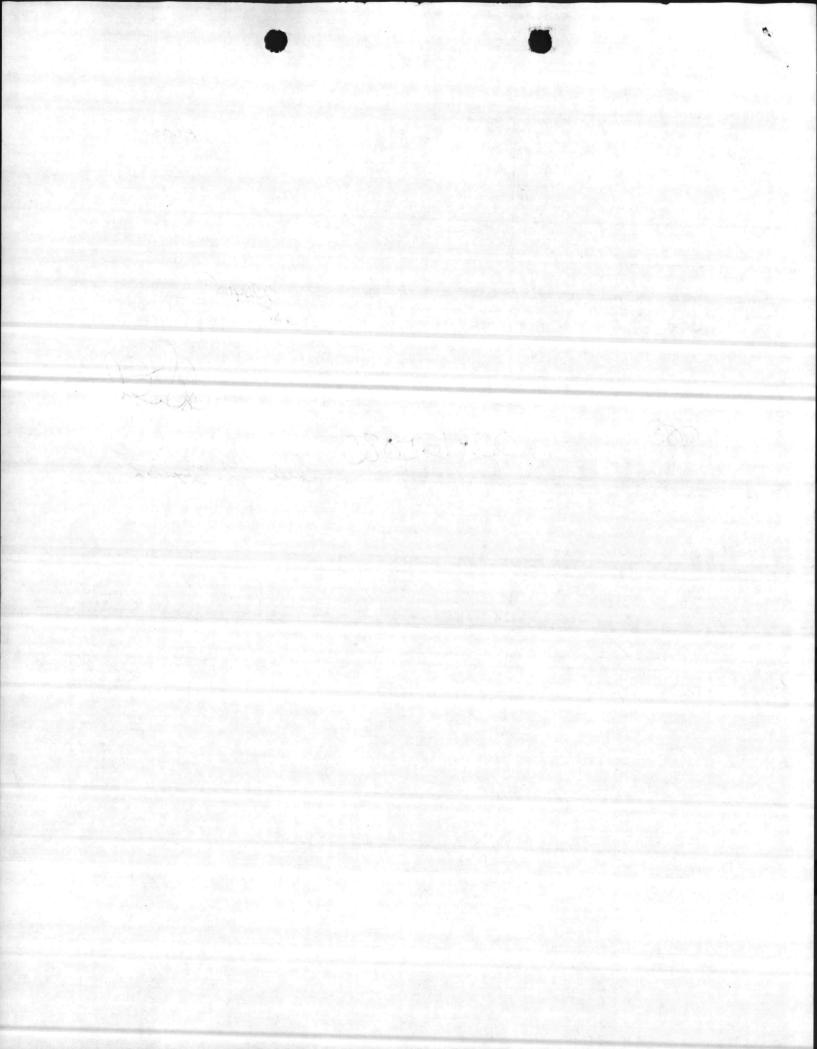


WORK REQUEST (MAINT) NAVE 29-11014/20 (REV. 2/94		ending)	From To:	: CG, 2d SG, Base Mains Of	rsement FMFLant ficer	PW Department see instruction in NAVFAC MO-32
Service 118		PART 1R	EQUEST (Filled ou	t by Requestor)		
1. FROM  COMMANDING	OFFICER, 2D FSSG (			By	2. REQU	FO 0 8 JEST NO. 00-60-02
	ANCE OFFICER VIA	AC/S G-4	FACILITIES		4. DATE	20020723
5. REQUEST FOR	COST ESTIMATE	>	PERFORMANCE O	F WORK	5a. REQU	ROUTINE
THE RESERVE OF THE PROPERTY OF	LCPL NESKIE 451-1				7. SKET	CH/PLAN ATTACHED  YES NO
8. DESCRIPTION OF WORK AND LOCATION - BLDG 31 PROBLEM - WALL AND JUSTIFICATION - RECONSTRUCTION - RECONSTRUC	6 BACK OUTSIDE H	ATCH (LE	FT SIDE) ID COMING AF	ARI.	Rev	HAZARD WE WILL
NEED IT REPAIRED,	IF NOT WE WILL BE	MOVING	soon so it c.	AN STAY LIKE IT IS.		14402
9. FUNDS CHARGEABLE	(Filled out	PAF	; RT IICOST ESTII	10. SIGNATURE (Requesting C	NI A	ic
11. ТО					12. ESTIMATE	NO.
13. CC	OST ESTIMATE	14.	SKETCH/PLAN ATTAC	HED YES		NO
b. Material  C. Overhead and/or Surcharge		15.	APPROVED APPROVED	PROGRAMMING TO START		
d. Equipment Rental/Usage			DISABBROVED	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	IN	, , IF .
f. Total		16.	SIGNATURE	(See Reverse Side)		17. DATE
18. TO		PART IIIAC	CTION (Filied out I	y Requestor)		
19. AUTHORIZATION TO PROCEED  21. SIGNATURE	IS ATTACHED (Check one if other NAVCOMPT 140	OTHER	are involved)	20. WORK REQUESTED  HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
		(Se	ee Part IV on Reverse Si	22. DATE		

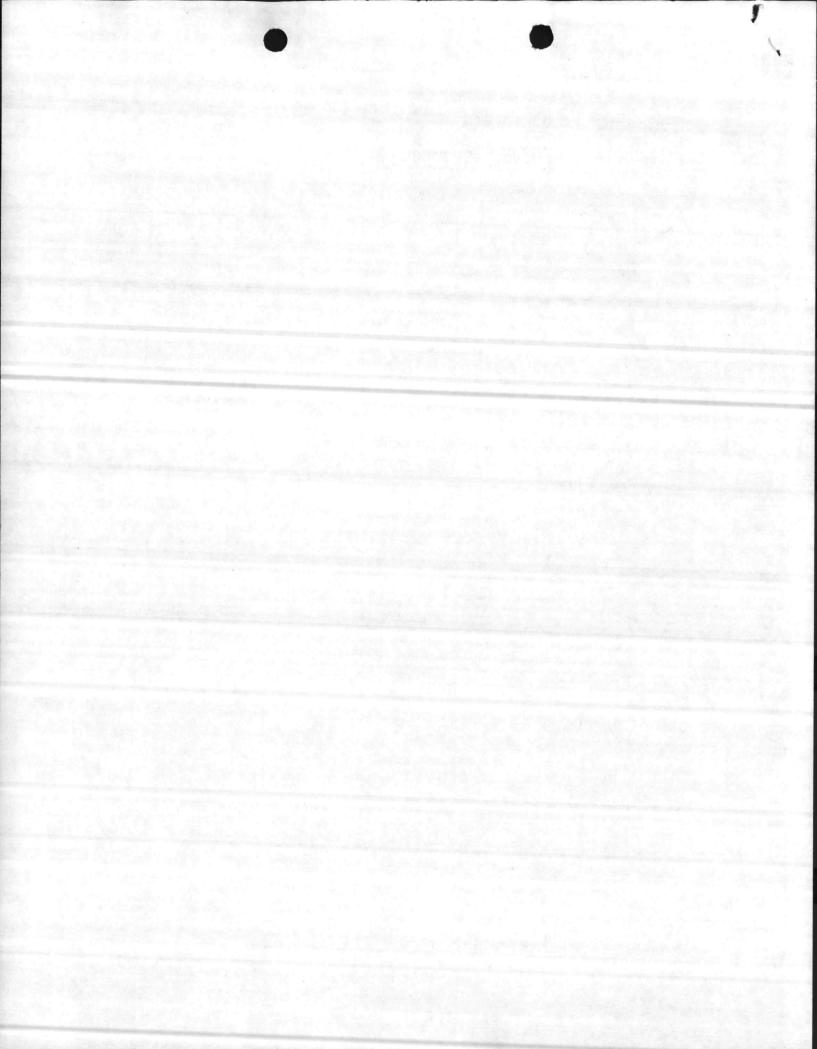


## WORK REQUEST (MAINTENANCE MANAGEM NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PART	T1REQUEST (Filled out by Requestor)	F008
<u> </u>	IPR 8 PM 8 30	2. REQUEST NO.
FROM		00-52-02
COMMANDING OFFICER, 2D FSSG (F	WD)	
TO OPER	RATIONS DIVISION	4. DATE OF REQUEST 20020404
BASE MAINTENANCE OFFICER VIA	AC/S G-4 FACILITIES	20020404
REQUEST FOR		5a. REQUEST WORK START
COST ESTIMATE	PERFORMANCE OF WORK	ROUTINE
FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
		YES NO
SSGT PRESCOTT OR LCPL ESI	PINOLA 451-1285	(100)
DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type,	size, quantity, etc.)	Endorsement
OCATION: BLDG 316 (1ST DECK LEFT SIDE)	OFFICE 23	, 2d FSSG , FMFLant
ACCOUNT OF MACHINE THE PROPERTY OF THE PROPERT	From: CG	, 20 1330, 1111
PROBLEM: DOOR IS SPLIT THROUGH THE ST	PIKE PLATE SCREWS WONTDSTAY INP	EATE TO SECURE THE DOOR.
ROBLEM: DOOK IS SPLIT THROUGH THE ST	Via: (1	
HOTELOATION, FOR SECURITY OF THE SUB		
USTIFICATION: FOR SECURITY OF THE SUP	PLY OFFICE.	dea : (M)
		By direction
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	o www g.	v 8 . /
	Cleer	L. Copenon
FUNDS CHARGEABLE	10. SIGNATURE (Requesting	g Official)
	ERIN Y. ESPI	NOLA LCPL USMC
	PART IICOST ESTIMATE	
(Filled out by	PART IICOST ESTIMATE	
	PART IICOST ESTIMATE  Maintenance Control Division if estimate requested)	
		12. ESTIMATE NO.
	Maintenance Control Division if estimate requested)	
(Filled out by		
11. ТО	Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE	Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE	Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES  15.	12. ESTIMATE NO.
1. TO  13. COST ESTIMATE  1. Labor	Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES  15.	12. ESTIMATE NO.
1. TO  13. COST ESTIMATE  1. Labor	Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES  15.  APPROVED PROGRAMMING TO STA	12. ESTIMATE NO.  NO  ART IN
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13. COST ESTIMATE  a. Labor  b. Material  C. Overhead and/or Surcharge	14. SKETCH/PLAN ATTACHED  15.  APPROVED PROGRAMMING TO ST.  PROGRAMMING TO ST.  APPROVED PROGRAMMING TO ST.  APPROVED PROGRAMMING TO ST.  AUTHORIZED BY 25TH	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
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1. TO  13. COST ESTIMATE  1. Labor  2. Material  2. Overhead and/or Surcharge	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
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13. COST ESTIMATE  1. Labor  2. Material  2. Overhead and/or Surcharge  3. Equipment Rental/Usage  4. Contingency	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  APPROVED  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
13. COST ESTIMATE  1. Labor  1. Labor  1. Material  1. Coverhead and/or Surcharge  1. Equipment Rental/Usage  1. Contingency  1. Total	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  APPROVED  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE  DISAPPROVED. (See Reverse Side)  16. SIGNATURE	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
13. COST ESTIMATE  13. Labor  14. Labor  15. Material  16. Overhead and/or Surcharge  17. Labor  18. Labor  19. Material  19. Material  19. Material  19. Contingency  19. Total	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  APPROVED  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
13. COST ESTIMATE  1. Labor  2. Material  2. Overhead and/or Surcharge  2. Equipment Rental/Usage  3. Equipment Rental/Usage  4. Total	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  APPROVED  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE  DISAPPROVED. (See Reverse Side)  16. SIGNATURE	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
13. COST ESTIMATE  a. Labor  b. Material  C. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency  f. Total	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  APPROVED  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE  DISAPPROVED. (See Reverse Side)  16. SIGNATURE	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
13. COST ESTIMATE  1. Labor  1. Material  2. Overhead and/or Surcharge  3. Equipment Rental/Usage  4. Contingency  6. Total	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  APPROVED  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE  DISAPPROVED. (See Reverse Side)  16. SIGNATURE  ART IIIACTION (Filled out by Requestor)	12. ESTIMATE NO.  NO  ART IN  ART IN  OF  AND FUN
13. COST ESTIMATE  1. Labor  1. Material  2. Overhead and/or Surcharge  3. Equipment Rental/Usage  4. Contingency  6. Total	14. SKETCH/PLAN ATTACHED  15.  APPROVED PROGRAMMING TO ST.  APPROVED PROGRAMMING TO ST.  PROGRAMMING TO ST.  AUTHORIZED BY 25TH ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)  16. SIGNATURE  ART III—ACTION (Filled out by Requestor)  19. WORK REQUESTED  HAS BEEN	12. ESTIMATE NO.  NO  ART IN  ART IN  OFAND FUN  17. DATE  HAS BEEN WILL BE PERFORMED
13. COST ESTIMATE  a. Labor  b. Material  c. Overhead and/or Surcharge  d. Equipment Rental/Usage  e. Contingency  f. Total	14. SKETCH/PLAN ATTACHED  15.  APPROVED  PROGRAMMING TO ST.  APPROVED  PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE  DISAPPROVED. (See Reverse Side)  16. SIGNATURE  ART III—ACTION (Filled out by Requestor)	12. ESTIMATE NO.  NO  ART IN  ART IN  OFAND FUN  17. DATE
13. COST ESTIMATE  1. Labor  1. Labor  1. Material  1. Overhead and/or Surcharge  1. Contingency  1. Total  1. Total  1. Total  1. Total  1. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other the	14. SKETCH/PLAN ATTACHED  15.  APPROVED PROGRAMMING TO ST.  APPROVED PROGRAMMING TO ST.  APPROVED PROGRAMMING TO ST.  AUTHORIZED BY 25TH  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)  16. SIGNATURE  ART IIIACTION (Filled out by Requestor)  PART IIIACTION (Filled out by Requestor)  19. WORK REQUESTED HAS BEEN	12. ESTIMATE NO.  NO  ART IN  ART IN  OFAND FUN  17. DATE  HAS BEEN WILL BE PERFORMED



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topics with the magnification of the second of the second	PART 1REQUEST (Filled out by Requestor)	E008
1. FROM COMMANDING OFFICER	2. REQUEST NO. 00-53-02	
3. TO  BASE MAINTENANCE O	4. DATE OF REQUEST 20020404	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL SSGT PRESCOTT OR	LCPL ESPINOLA 451-1285	7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including lo	ocation, type, size, quantity, etc.)	20405
LOCATON: BLDG 316  PROBLEM: NEED TO MAKE 3 COPIESO  JUSTIFICATION: SO MARINES CAN GE	of Key Number 36.	Endorsement  G, 2d FSSG, FMFLat  Base Maint Office  1)  arded .
9. FUNDS CHARGEABLE	10. SIGNATURE (Reque	J. Easpirol
(OV)	PART IICOST ESTIMATE	
( ) (	led out by Maintenance Control Division if estimate requested	ed) 12. ESTIMATE NO.
11. TO		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
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b. Material	APPROVED PROGRAMMING TO  APPROVED PROGRAMMING TO	
C. Overhead and/or Surcharge	PROGRAMMING TO	START IN, IF
d. Equipment Rental/Usage	AUTHORIZED BY 25' ARE MADE AVAILABI	
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 NAVCOMPT 140	OTHER HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	
	(See Part IV on Reverse Side)	



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

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		PART 1REQU	A TOTAL CONTRACTOR OF THE PARTY		questor)	FO	08		
1. FROM	OFFICER, 2D FSSG (	CER 2D ESSC (EMPERATIONS DIVISION				2. REQUI	2. REQUEST NO. 00-49-02		
3. ТО	ANCE OFFICER VIA		CILITIES			4. DATE	OF REQUEST 20020311		
5. REQUEST FOR	COST ESTIMATE	PERFORMANCE OF WORK				5a. REQUEST WORK START ASAP			
6. FOR FURTHER INFORMATION LCPL ESPINOLA		6931-			1891 David	7. SKETO	7. SKETCH/PLAN ATTACHED  YES  NO		
8. DESCRIPTION OF WORK AND	JUSTIFICATION (Including location	n, type, size, quantity	, etc.)		10	X 0~	Loronoval		
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9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official)  ERIN Y. ESPINOLA LCPL USMC						
		PART	IICOST EST		din 1. Espinol	A LCPL U	SMC		
	(Filled ou				stimate requested)	17.0			
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13.	COST ESTIMATE	14. SI	KETCH/PLAN ATTA	ACHED	YES		NO		
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d. Equipment Rental/Usage			AUTHORIZED BY 25TH OFAND FUN ARE MADE AVAILABLE.						
e. Contingency			DISAPPROVE	D. (See Re	everse Side)				
f. Tota		16. S	IGNATURE			er orași î	17. DATE		
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19. AUTHORIZATION TO PROC	EED IS ATTACHED (Check one if of NAVCOMPT 140	other than PW funds are	e involved)	20. \	NORK REQUESTED HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS		
21. SIGNATURE				22. [					

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