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DESCRIPTION ON TAB:

J.O. complèted

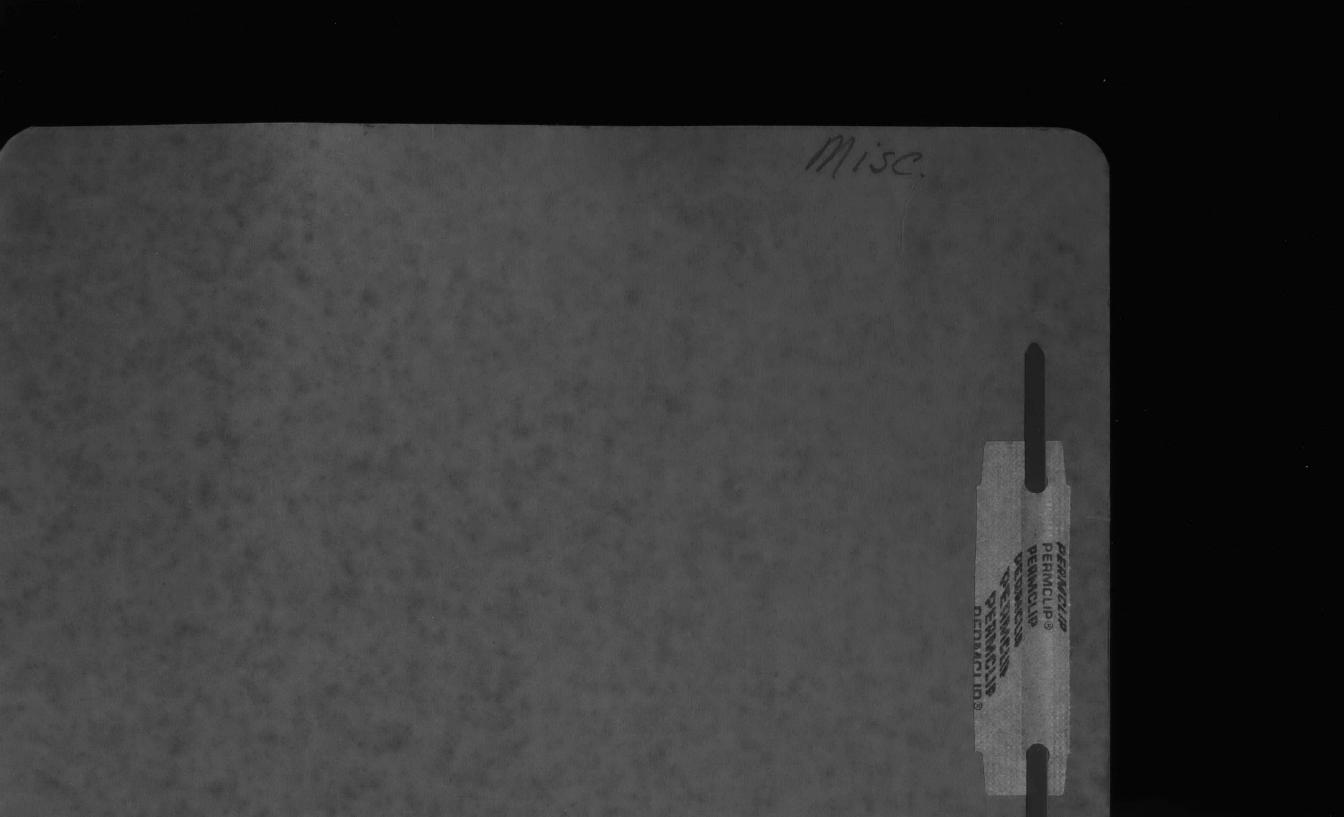


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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08



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

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	INT SQ FT 538 sf	EXT. PAIN 1500 s	IT SQ FT Sf 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD		
JOB ORDER NO	DATE COMPLETED: Signed	СОЅТ			DESCRIPTION			
022-06751-620	11/9/61		Minor rep	Minor repairs (C 1/10/62)				
022-06741-620	1/22/62		Rehabilit	ate (
Contract	9/10/69		Head & sh	ower renovatio	on			
Contract	7/3/69		Interior	paint & mechan	nical renovation			
Contract	12/10/69		Exterior	repairs & pair	nt			
31244	10-14-69	284	Rerwai	tu main b	reak			
3545	7-1-70	351	Rolal	eam pit	coner			
3885	8-17-73	1018	Issue	250 light	t glabes			
3944	8-28-73	742	fulf he	le paint	2 squadbays	1 coat		
4694	3-14-75	565	lepair	damas	ed plaster			
5043	3/18/76	1930	Paint	int "				
3254	10/23/78	218	install	playgrou	und equip			
80-2095	3-76-81		Ent pai	nt l	0 1			
4018	3-10-78	619	Pullanda	fair steam	coil			
3339	and	3927	Amy	When \$\$#	54			
4481	9-6-79	656	Fainly	nd	/			
4214	11.9-79	692	Repl defei	this or missing	, bead enhaust jans			
3583	1980	2067	repairs	adiator				
4.747	8-8-80	592	Replace,	compresson.	in H/C			
4032	9-19-80	979		a repairs				
3490	Comp	1633	Rpr. cloth	resline post +	- newline			
4069	Comp	510	Rpli show	er values				
4032	Comp	1655	Secure in	spect. panel co	wers in hallway			
4191	9-28-81	600	Rpl. A/C		. /			
+426	1-11-82	58	Regain	Ale				
	den an en en en				107 M 1 1 1 7 1 1			

DATE COST JOB ORDER NO DESCRIPTION 9-26-86 889 0062 7-16-85 INT. Y GAT Rep. 4040 14354 Repair PLASTER THru-OUT Bldgs Comp 3161 5305 Com 3557 9225 Dewriter central All 3-1-85 2152 Clean up all Spill 674 Y 3579 ROI FACIA & SORFIT BOAKDS 2-11-83 1011 2090 9-8-99 6230 Rolc, 1 sht , me 3300 1005G Ro 030395 ansinc cd 101 101569 1054 19.94 Penovate Chapel 412 Cyclic Maint / Purget 10- 4-98 6-30-95 11301 3372 5-19-95 1054 1st amendment 1130 15067 2Nd AMEND MENT Purged 10-6-98 1054 3372 6009 XV trepo 105 8-23-96 Project 6994 PAGGE Self FAH - conmode 4592 1316 less, water leak in wall, +3-00 EBFØ 9/14 4473 Cuclus n maintenance 物合

		and a share of the				
BLDG C L (004) UICM67001 MCB CAMP			(001) F (005) F (106) S	E C O R D PR NO ACILITY NC SPEC AREA HADNOT POINT	2-04044	
L O C A T I O (101) COUNTRYUS (102) STATE37 (103) COUNTY133 (104) CITY0735 (105) AC05 (107) MAP GRID.10N	UNITED STATES NORTH CAROLINA ONSLOW		(007) / (008) F (009) F (011) F (010) F	L I N F O F ACTION AM HOUSING EE DATE PR REVIEW DAT ACILITY NAME BEQ E1-E4	CAP-IMF NO 15 OCT FE-15 OCT	81 81
A C Q U I S I (201) ESTATE (202) ACQ CONTRACT. (203) ACQ DATE (204) GOVT COST (207) LAND CCN	••NOY4750 ••O1 AUG 42 •• \$174,998	FUND	(301) ((302) ((303) ((304) / / (308) / (305) (E A S U R E LENGTH HEIGHT AREA AREA UM STORIES IRREGULAR.	157 F 145 F 24 F 26,602 S	т т т
(401) YEAR BUILT (402) CONSTRUCTION (403) YEAR IMPROVED	•••••1942 TYPE••PERMANENT	TRUCT.	(404) / (409) /	ABMP CODE PROJECT NO HISTORIC IND.		
(701) MAINT UICM6	MAI 7001 (702)			L (703)	MFC4	USMC
(502) CATEGORY CODE	S T A T U S					
(510) USER UIC	M67001M	CB CAMP LE	JEUNE NC		An Strand	
AREA/SF	DTHER	/PN*	ALI	٢/	DEF CO	DES
ADEQ(515)	(516)	(5	17)	(524	••	
SBST (518) 24, 398	.00 (519)	.164.00 (5	20)	(52)	5)A30 B10	B26
INAD(521) TOTAL 24,3	(522) 98.00	(5 164.00	23)	(52 (5)	



MC.MC0027 *ACTIVITY.M67001 PR.2-04044

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0 R D NG2-04044 LLITY NC412 AREADA NOT POINT	(001) PR 1 (005) FAC) (106) SPE(BLEG (004) UICM67001 MGB CAM
I N F G R M A T I O N IONCAP-IMPROV HOUSINGNO NATEI5 GCT 81 REVIEW CATE.I5 GCI 81 E1-E4 E1-E4	(007) ACT (008) EAM (009) EE ((011) PR F (010) EAC	UNITED STATES NORTH CAROLINA ONSLOW 5 CAMP LEJEUNE	L O C A T I (101) COUNTRYUS (102) STATE37 (103) COUNTY133 (104) CITY073 (105) AC05 (107) MAP GRID.ION
STH 157 FT TH 145 FT SHT 26,602 SF A UM STES 02	(302) WID (303) HEI	•••01 AUG 42	(201) ESTATE (202) ACC CUNTRACT (203) ACC DATE (204) GOVT COST (207) LAND CON
CODE JECT NO TORIC IND	(409) 880	•••••••1942 TYPE••PERMANENT	(401) YEAR BUILT (402) CONSTRUCTION (403) YEAR IMPROVE
(703) MFC4 USMC	E N A N C E ME USE72111		(701) MAINT UTCM
		STATUS/M E72111 (50	(502) CATEGORY COD
No. Margaret	AMP LEJEUNE NC	Mc7001MC8 C	(510) USER UIC
DEF CODES	ALT/	н отнекичи	AREA/S
(524)	(517)	(516)	ADEG(515)
(525) 430 810 826	.00 (520)	8.00 (519)164	SBST(518) 24, 39
(526)	(523) 4.00		INAŬ(521) TOTAL 24,

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EFD. N62470

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BLDG	CLASS 2 PR (C-D-N-T-I-N-U-A-		ORD
(004) UICM4 M	67001 CB CAMP LEJEUNE NC	(005) FACI	0
(502) CATEGO	RY CODE61073	(501) USECOMPANY BA	TTRY HQ (MARCOR)
(510) USER U	ICM67001MC	B CAMP LEJEUNE NC	The state of the state of the
an allowed the	AREA/SF* OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST (518)	2,204.00 (519)	(520)	(525)A30 B10 B26
INAD(521) TOTAL	(522) 2,204.00	(523)	(526)



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*ACTIVITY.M67001 PR.2-04044

 BLBG
 C L A S S 2 P R G P E R T Y R E C G R D

 (C-D-N-T-I-V-U-A-T-I-O-N)
 (C01) PR N0.....2-04044

 (004) UIC..M67001
 (C00) FACILITY NC..412

 MGB CAMP LEJEUNE NC
 (106) SPEC ABEA....DA

 (106) SPEC AREA ... DA HADNOT POINT

(502) CATEGORY CODE ... 61073 (501) USE .. COMPANY BATTRY HC (MARCOR) (SIO) USER UIC M67001 MCB CAMP LEJELNE NC AREA/SF* DTHER/ DEF CODES (517) (524) ADEQ(515) (516) (525) A30 810 826 (520) S8ST(518)....2,204.00 (519) (526) INAC(521) (522) (523) TOTAL 2.204.00

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work requests

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

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

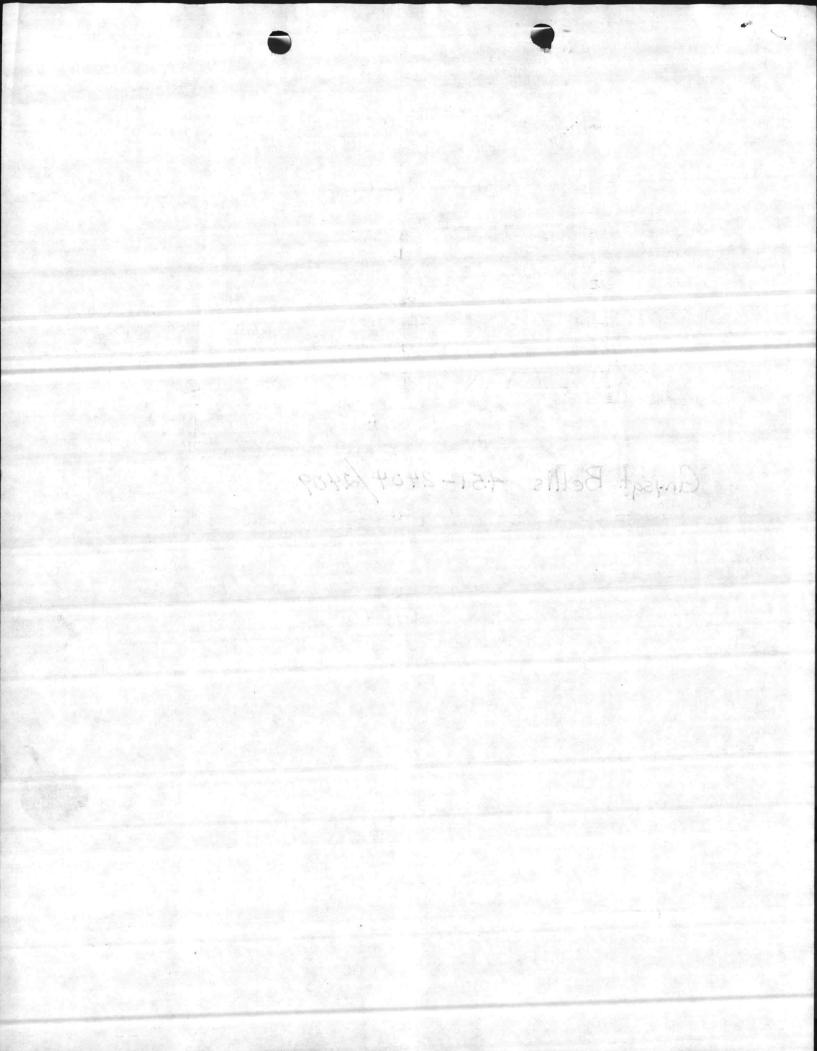
WORK F	REQUE	ST ROU 2-91)	TING SLIP	BLDG H	12
		MUST BE I		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
		10. B 082		SKETCH/PLAN ATTACHED	DATE RECEIVED
action 93	IN 3/24	OUT	INITIAL	F	EMARKS
				GySqT	Balls 451-2404/2409
				Plumbing H 4-28-03	as been removed!
93	· .	4/30	1005	COMPLETED /	MAPIMO
				Conter	
					<i>K</i> .
				An end of the second	

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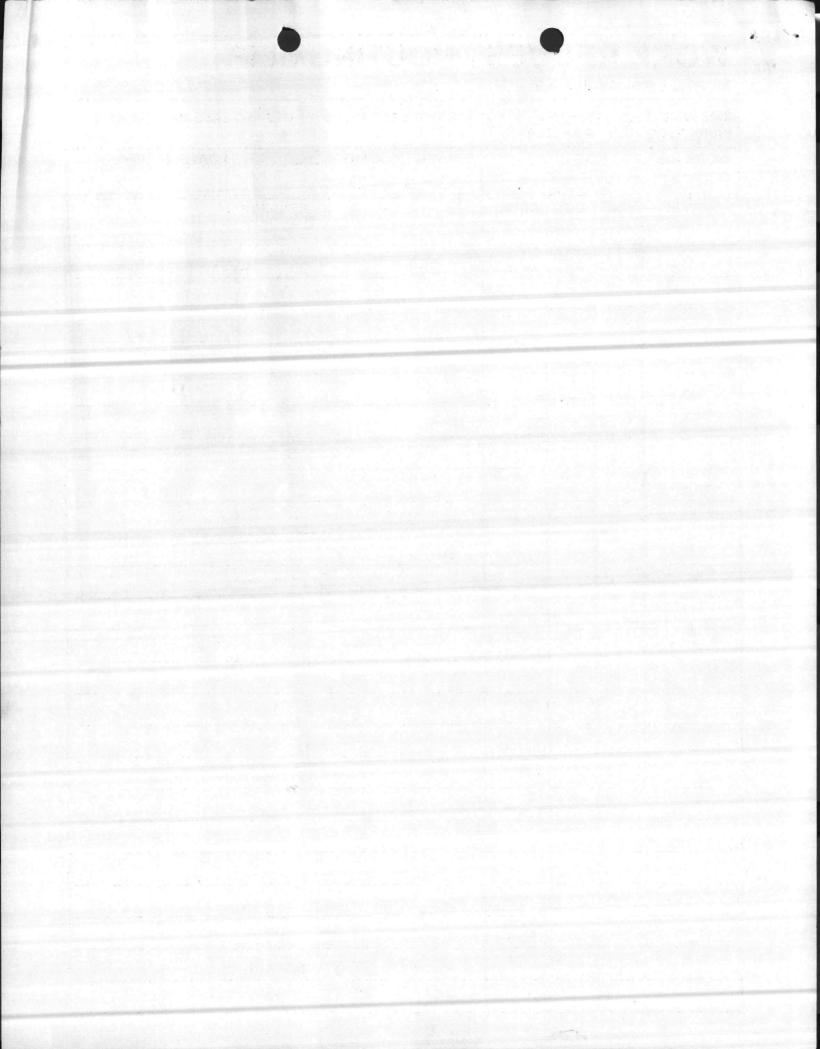
Sec.

Work Order 03-66082	AS	SIM PERSONNELL W	SELF HELP PI	ROJECT	TO REMO	PLUMBING	WO Pri	ority
Location 412	BN	BN SQDRN HDQ					Loc/Eq	Priority
Actual Location HEADS						2. 200 s (20.4)	Equip	ment Up?
Equipment								
Status APPR	Status Da	te 2003-03-24-16.37.00	Work Type	1 Carl		Warran	nty Date	
FIP 30AD????S60	30AD????S601\$\$CLM1\$\$\$\$ R			Levelse		Report	ed Date 2	2003-03-24-1
Server Standards	and the second		Entered By	YANKO	SKYJD	Respond By		and the second
	A. A. A.	Custor	ner Information		and the second	and a long	the second	Ander and a
Requester Code B048	POC	CAPT HARMON	Work	Phone	451-1580	Requ	uest #	
Job Details		Failure F	Reporting		1	Follow-up	Work	
Job Plan		Failure Class STR	lass STRUCTUR Originating WO)		
PM		Problem Code			Has Follow-up Work? N			
Service Contract		Units	-		4 august	Charles State		
Vendor						Respon	sibility	
					1999	Supervisor SPC	DONERD	P
State of the second		g Information	0 1 1			Shop 93	and street	
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Target			and the second second		1	Craft PLL	JMB	1.1
Scheduled	ALL STREET					Modif	fied	
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Estimated Duration	0:00	Cre	w		1000	Date 2003-03	all and the second second	-
Remaining Duration			Interruptible	>	Immont			Marrantu
				the second	inport	from Win Estim	ator	Warranty

Gnysgt. Bellis 451-2404/2409



THIS WORKS				R ALL WORK RE	QUEST SUBM	TTED TO B	BASE MAINTENANCI
WORK REQU	JEST N)10 '30	SKETCH / PL	AN ATTACHE	D	DATE RECEIVED
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

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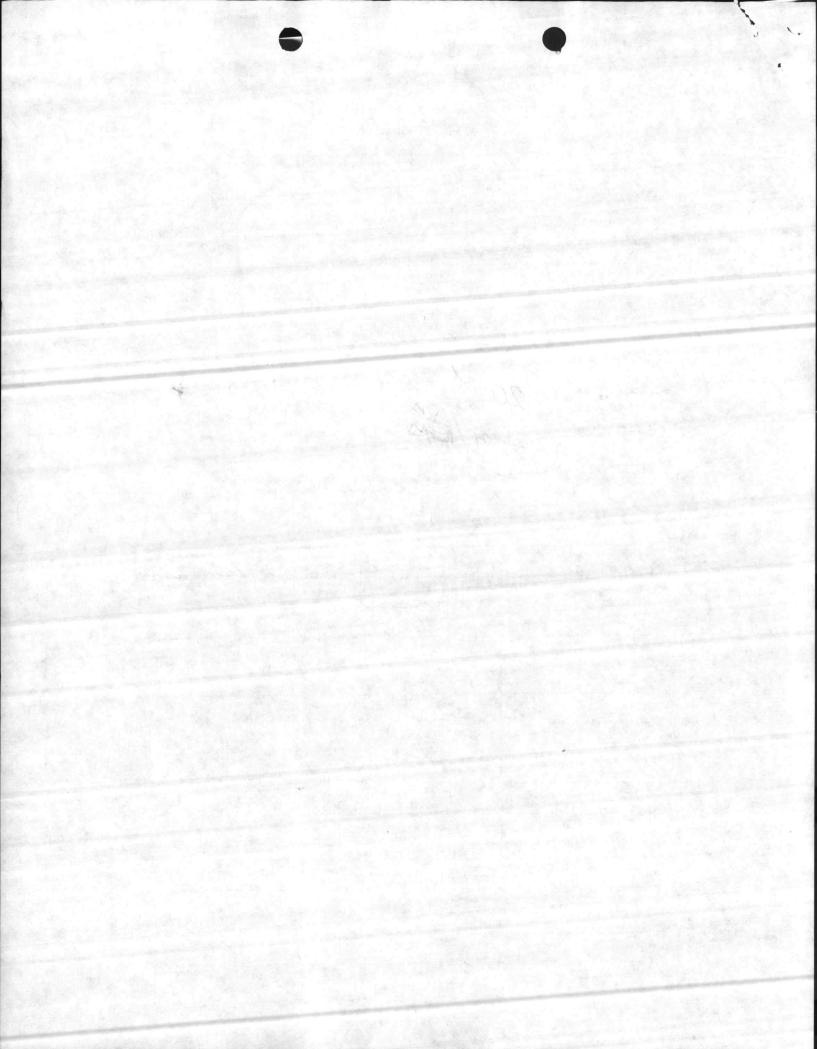
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(PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

I. FROM	PART IREQUEST (Filled	A	2. REQUEST NO.
and the second s	Officer 1st Bn 6th Mar Reg]	D010-130
Commanding (4. DATE OF REQUEST 22-Apr-03		
REQUEST FOR		PERFORMANCE OF WORK	5a. REQUEST WORK START
Sgt Nelson	451-2404/2409	T	7. SKETCH/PLAN ATTACHED
_ocation: bldg 412			
100 12x12 floor tile	es are needed to be replaced thre	Maria Tangén M	
	A	1ST ENDORS	
ÖR	70 , des	DIVISION E	
77717 /	lase ps	SIGNATURE	1 11 1
11511	cent for	No 2001000 (1800.	a an an ann an 1994 an Ann a Standard an an Staining an Anna an
(//		
USTIFICATION: f	ites are creacked are could lead	to further damage of	of floor
			and and and and a second second
FUNDS CHARGEABLE		IGNATURE (Requesting C	Strictary
FUNDS CHARGEABLE	SG	T William F Nelson II	Minay The John Mark
FUNDS CHARGEABLE	SG PART IICOST EST	T William F Nelson II M	This Julian
	SG	T William F Nelson II M	Wisn Julson
	SG PART IICOST EST	T William F Nelson II M	12. ESTIMATE NO.
	SG PART IICOST EST	T William F Nelson II M	Wisn Julson
TO:	SG [*] PART IICOST EST (Filled out by Maintenance Control Div	T William F Nelson II M	Wisn Julson
TO: 13. COST ESTIMATE	SG [*] PART IICOST EST (Filled out by Maintenance Control Div	T William F Nelson II M	Wisn Julson
TO: 13. COST ESTIMATE	SG [*] PART IICOST EST (Filled out by Maintenance Control Div	T William F Nelson II M/u IMATE vision if estimate requested)	Wisn Julson
TO: 13. COST ESTIMATE Labor \$	If it. SKETCH/PLAN ATTACHED	T William F Nelson II Mu	Wisn Julson
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TO: 13. COST ESTIMATE Labor \$ Material \$ Diverhead	If It. SKETCH/PLAN ATTACHED	I William F Nelson II Multi IMATE vision if estimate requested) NO	<u>Шап/Шакт</u> 12. ЕSTIMATE NO.
TO: 13. COST ESTIMATE Labor \$ Material \$ Dverhead and/ or Surcharge \$ Equipment	If It. SKETCH/PLAN ATTACHED	T William F Nelson II Mu	<u>Шал Ливал</u> 12. естімате но.
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TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment	If It. SKETCH/PLAN ATTACHED	I William F Nelson II Mile IMATE vision if estimate requested) NO OGRAMMING TO START IN SED ON PRESENT WORKLOAD, THIS PROGRAMMED TO START IN	IL ESTIMATE NO.
TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and' or Surcharge \$ Equipment Rental/Usage \$	II. SKETCH/PLAN ATTACHED	T William F Nelson II Multi IMATE vision if estimate requested) NO OGRAMMING TO START IN SED ON PRESENT WORKLOAD, THIS PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	12. ESTIMATE NO.
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Labor \$ Labor \$ Material \$ Overhead and' or Surcharge \$ Equipment Rental/Usage \$ Contingency \$ TOTAL \$ TO: AUTHORIZATION TO PROCEED IS	PART IICOST EST (Filled out by Maintenance Control DA 14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 16. 16. 16. 18. SIGNATURE PART III-ACTION (Filled out ATTACHED (Check one if other than PW funds are involved)	T William F Nelson II IMATE vision if estimate requested) NO OGRAMMING TO START IN SED ON PRESENT WORKLOAD, THIS PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. (averase Side) t by Requestor) 20. WORK REQUESTED	I2. ESTIMATE NO.
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST				
Requestor see Instructions on Reverse				
PART I REQUEST (Filled out by Requestor)				

1 55.011		att i neaceoi (i me	a our by Requestor)	
Commanding O	fficer 1st Bn	6th Mar Re	g	2. REQUEST NO. D010-130
Commanding G	eneral MCB	CLNC		4. DATE OF REQUEST
5. REQUEST FOR	COST ESTIMATE	X	PERFORMANCE OF WORK	5a. REQUEST WORK START
s. FOR FURTHER INFORMATION CALL		04/2409	T	7. SKETCH/PLAN ATTACHED
	(Including locatio	n, type, size, quantity, etc.)	and the second second	

Location: bldg 412

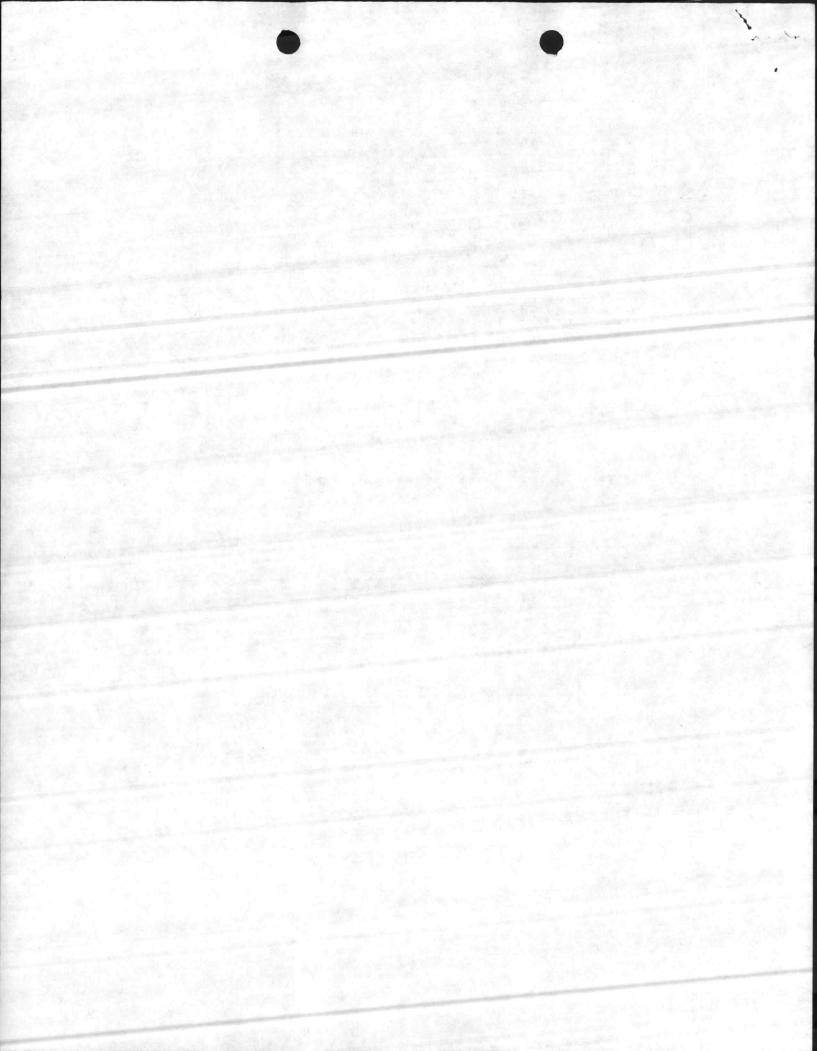
400 12x12 floor tiles are needed to be replaced throught bldg 412

1st ENDORSEMENT		-41-	a particular and	
DIVISION ENGINERES DATE IN SIGNATURE WILL	-	-	Transition and	

-

JUSTIFICATION: tiles are creacked are could lead to further damage of floor

SGT William F Nelson II M/AA . en /	Mant
PART IICOST ESTIMATE	Caroline .
(Filled out by Maintenance Control Division if estimate requested)	
11. TO: 12. ESTIMATE NO	D.
13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED	
a. Labor \$ 15.	
b. Material \$ APPROVED. PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge \$ APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE	
d. Equipment PROGRAMMED TO START III	, IF
AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency \$ DISAPPROVED. (See Reverse Side)	
f. TOTAL S	DATE
PART IIIACTION (Filled out by Requestor)	
18. TO:	
	· · · · · · · · · · · · · · · · · · ·
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED	and the second
	VILL BE PERFORM
21. SIGNATURE 22. DATE	Contraction of the second s





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

2D MARINE DIVISION WORK REQUEST

	and the second	Requestor see ma	Tuchons on Reverse	
	P	ART I REQUEST (FII	led out by Requestor)	a a su a se vere
1. FROM Commandir	ng Officer 1st Br	n 6th Mar Re	eg	2. REQUEST NO.
3. TO Commandir	ng General MCE	B CLNC	ga gettinnen si	4. DATE OF REQUEST
5. REQUEST FOR	COST ESTIMATE	X	PERFORMANCE OF WORK	5a, REQUEST WORK START
6. FOR FURTHER INFORMAT		404/2409	T	7. SKETCH/PLAN ATTACHED
Section of the section	(Including locat	ion, type, size, quantity, etc.)		and the second sec

Location: bldg 412

edes NAVDOCKS 2351

Supe

A keypad lock needs to be installed in the new secure vault within the Bn CP

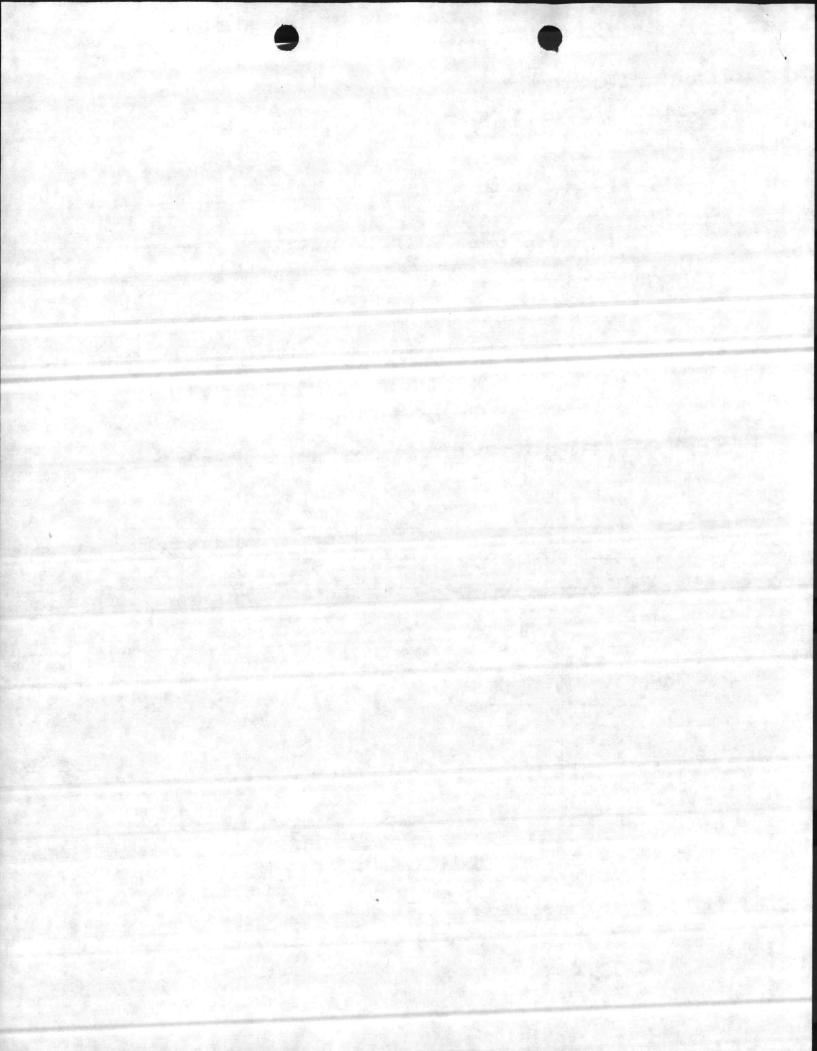
1ST ENDORSE	WENT
DIVISION ENG	
DATE IN	APR 2 4 2003
SIGNATURE 2	SCORE AND A STREET
a stated bellen	there is also and the confer

JUSTIFICATION: The lock is needed to secure the vault

03-77182

9. FUNDS CHARGEAB	LE		10. SIGNATURE (Requesting o SGT William F Nelson II	lin Thekall
		PART IICOS (Filled out by Maintenance Co	T ESTIMATE	
11. TO:		The Carlos	40.00	12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		and a second second second second
a. Labor	s	YES	NO	
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN	and a second
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS	IOB CAN BE
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS
e. Contingency	\$	DISAPPROVED.	(See Reverse Side)	
f. TOTAL	s	16. SIGNATURE		17. DATE
	a transfer and the	PART IIIACTION (FIII	ed out by Requestor)	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100
18. TO:	***** [ad] 5.2	the fact of the	M. Kalan	
19. AUTHORIZATION T	O PROCEED IS ATTACHED NAVCOMPT		HAS BEEN	IS B BEEN WILL BE PERFORM
21. SIGNATURE			22. DATE	

(See Part iv on Reverse Side)



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

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		MUST BE U CAMP LEJE		ORK REQUESTS SUBMITTED TO BASE N	MAINTENANCE
WORK R	EQUEST N	DOIO	<u>,</u>	SKETCH/PLAN ATTACHED	DATE RECEIVED
		108	and a start		4-10-03
ACTION	IN	OUT	INITIAL	RE	MARKS
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93		4/25	ES .	COMPLETED M	ARIMO
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				MATERIAL RECE	EVED Electrical -
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CONFLETED

SIGNATURE

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MATERIAL RECEIVED

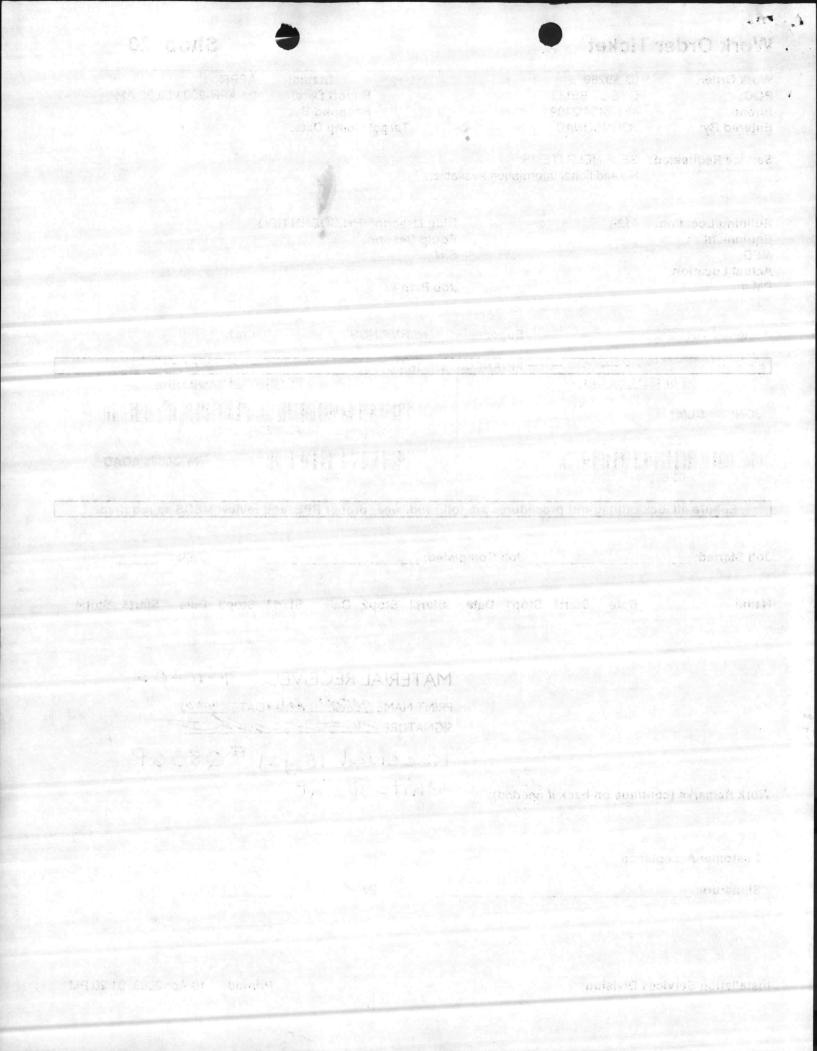
MATERIAL RECEIVED

Work Order	TICKEL		The second s	
Work Order: POC: Phone: Entered By:	03-69269 GYSGT BELLIS 451-2404/2409 JOHNSONAD		Status: Report Date: Respond By: Target Comp Date:	APPR 03-APR-2003 09:06 AM
Service Requested:	SELF HELP ITE No additional inf		lable.	
Building/Location: Equipment #: MFG: Actual Location: PM #:	412		Bidg Descrip: BN SQDRN H Equip Descrip: S/N: Job Plan #:	IDQ
Assigned To:		Superviso	r: HARMONCS	Craft:
	D Use Only	FINANCIA		SSC/GSA Use Only
JON: CLM1				323AD2302T
O3-6926	39 <-out/tag-out pro		leted:	nd review MSDS as required.
03-6926 Ensure all lock Job Started:	39 <-out/tag-out pro	Job Comp Stop1 Date	69269 ollowed, wear proper PPE, a leted:	nd review MSDS as required. Units: nt3 Stop3 Date Start4 Stop4
03-6926 Ensure all lock	Date Start1	Job Comp Stop1 Date	69269 ollowed, wear proper PPE, a leted:	nd review MSDS as required. Units: nt3 Stop3 Date Start4 Stop4

Installation Services Division

1.

Printed: 10-Apr-2003 01:26 PM



Work Order:	03-69269		a literatura da ser	en anderen	Stat		APPR			
POC:	GYSGT BELL	IS			port Da		03-APR	2003 0	9:06 AM	
Phone:	451-2404/240	9			spond					
Entered By:	JOHNSONAL)		Target C	omp Da	ite:	1			
Service Requested:	SELF HELP I No additional		available.							
Building/Location:	412		Bidg De	escrip: E	BN SQD	RN HDC	2			
Equipment #:			Equip D)escrip:						
MFG:			S/N:							
Actual Location:										
PM #:			Job Pla	n #:						
Assigned To:		Supe	rvisor: HA	RMONC	S		Craft:			
		FINA	NCIAL INFOR	MATION						
For IS	D Use Only		ACT IN THE			For SS	C/GSA	Use On	ly	
			And the Collection of the Coll							
JON: CLM1										
JON: CLM1						AD323	323AD230)2T		
						AD323	323AD230)2T		
JON: CLM1						AD323	323AD230)2T		
						AD323	323AD230)2T		
03-6926	69				M9	AD323	323AD230)2T	Ι.	
	69				M9	AD323	323AD230)2T	Ι.	
03-6926	69	procedures	are followed	, wear p	M9 roper Pl	AD323 AD323 AD3058AD4 PE, and	323AD230	MSDS a	Ι.	
03-6926	69	procedures		, wear p	M9 roper Pl	AD323 AD323 AD3058AD4 PE, and	323AD230	MSDS a	as requi	
03-6926 Ensure all lock	39 k-out/tag-out j	procedures	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926 Ensure all lock	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926 Ensure all lock	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926 Ensure all lock	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926 Ensure all lock	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926 Ensure all lock	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926 Ensure all lock	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926 Ensure all lock	39 k-out/tag-out j	procedures Job C	are followed	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
Image: Distance of the second seco	39 k-out/tag-out p Date Start	Job C	Completed:	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
Contraction of the second seco	39 k-out/tag-out p Date Start	Job C	Completed:	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
Consure all lock	Date Start	Job C	Completed:	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.
03-6926	Date Start	Job C	Completed:	, wear p	roper Pl	AD323 3058ADA PE, and	azandzac	MSDS a	as requi	red.

Work Order Ticket

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Service Requesteds: SELF FIELE CEME Include social and social and include

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a Cote Start Supt Cale Start Steps Date Steps Date Start Start St

Work Remarks (continue on itset if needed):

MERCER ROOM GAST BOMING

Uncle Sen's Club at the Camp Lejeune in SSC Customer Sales Receipt

RUC: M93058 ACCESS CODE: ADAD Doc Nbr: M9305831077019 Purchased by: BASE MAINTENANCE Control Number: M9305831077019

Julian Date: 2003107 Calendar Date: 04/17/2003

Stock Number	Description Quantity	Unit Issue	Unit Price	Item Price
5975-00-178-1216	CONDUIT, ELEC,	METAL, EMT THINWALL	,GALV,1/2	
	4	LG	2.38	9.52
6210-01-C00-9012	FIXTURE, LIGHT	, FLUOR, RAPID START	,48IN.L,10IN.	
	8	EA	41.41	331.28
5930-01-C00-2980	SWITCH, TOGGLE	, 1POLE, SNGL THROW,	15A-120V,	
	4	EA	0.68	2.72
5935-01-012-3080	CONNECTOR, REC	EP, ELEC, 2 CONN MTG	ENDS, STG	
	10	EA	2.25	22.50
5975-00-280-7445	COVER, JUNCTIO	N BOX, BLANK TYPE, F	LAT, STEEL	
	2	EA	0.73	1.46
6145-00-239-1306	WIRE, ELEC, TYP	E THHN, AWG 12, SOLI	D, COPPER,	
	1	SL	31.01	31.01

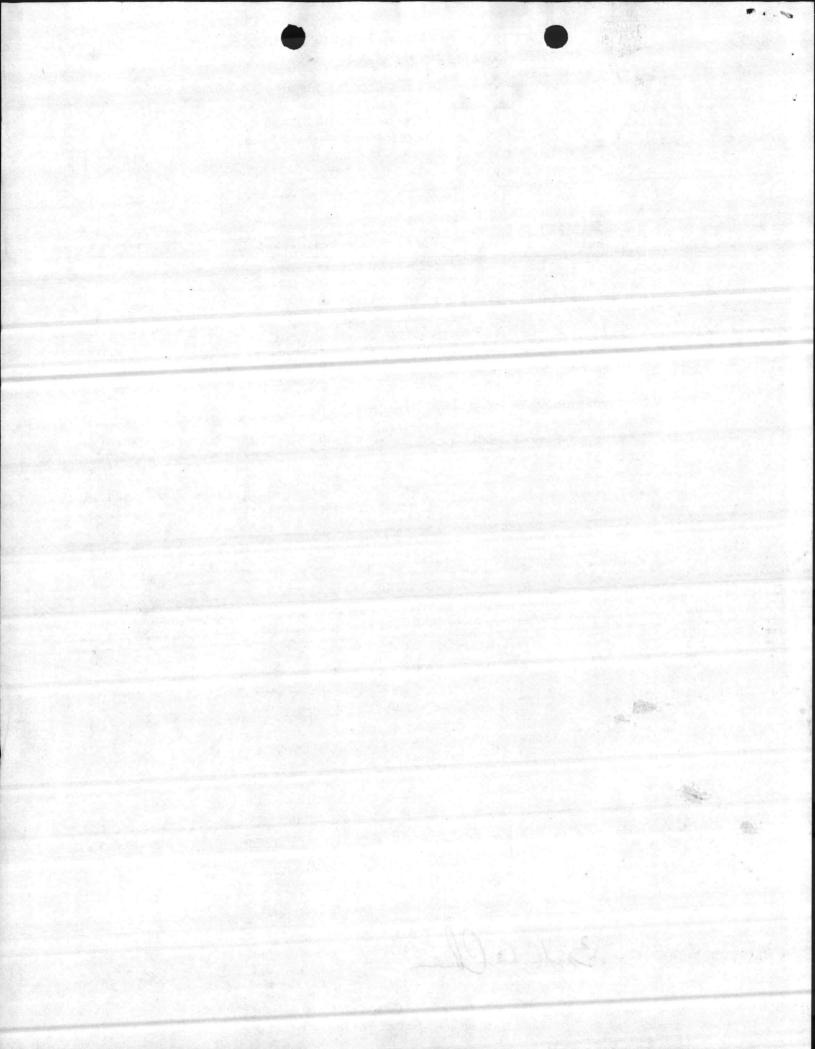
Sale Totals: 398.49

Customer Signature:

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

Page: 1

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	Print A	1-28-03 HeShutton C. Strickland	PURCHASI Purchaser: Public Works		CALL I Beild Cr	PRISINAN) (910) 3	Order D کون - 6 ع ب ent: ROGERS, H	ate: 04/23/ ENRIETTA	
	Date Required:	04/22/2003	Building 120			Telephone no:	(910) 450-16		
		COUNTY DAVE COLLINS		Lejeune, NC	28542	Fax no: email:	(910) 450-16 rogershh@le	64	c mil
Line	Work Order Item # Bin #	Item Description	Manufacturer Requestor	Model	Part no/ Cat no.	Sub*	Qty Unit	Unit Cost	Item Total
1	03-69269	RACO 257 4 11/16 BOX	STRICKLAND/93.	0073			2EA	2.26	4.52
2	03-69269	12/2 MC CABLE (250 FT)	STRICKLAND/93	/0073			1ROE-	59.50	59.50
3	03-69269	ARLINGTON 38 AST SNAP2IT SNP-IN CO	STRICKLAND/93	/0073			50 EA	0.45	22.50
4	03-69269	RACO 653 (HNDY BX EXT 1 1/2 DEEP)	STRICKLAND/93	/0073			3EAT	2.12	` 6.3
5	03-69269	RACO 772 (4 SQ PLSTR RNG 1G-1/2"	STRICKLAND/93	8/0073			14 EA'	0.50	7.0
6	03-69269	THHN (#10 SOL BLK WIRE) 500FT.	STRICKLAND/9	3/0073		1 I I I I I I I I I I I I I I I I I I I	1ROL) 28.20	28.2
7	03-69269	EMT CONDIUT (10 FEET STIC	KS)				10 EA	2.84	28.4

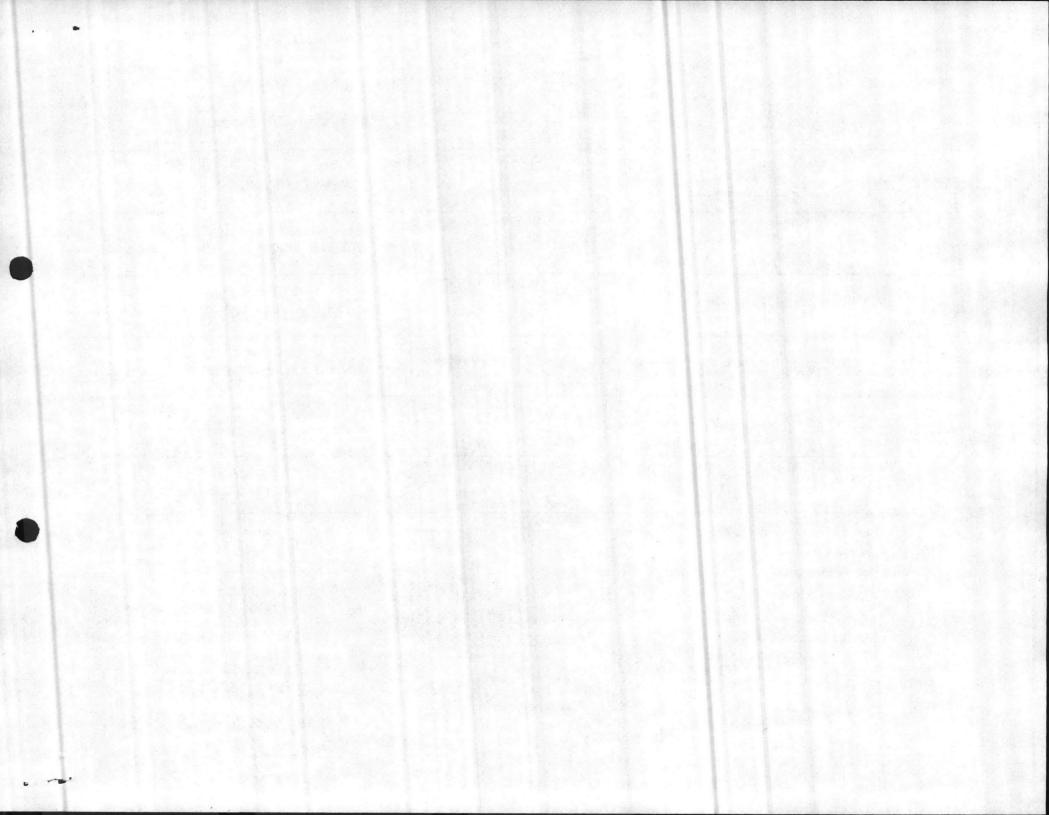
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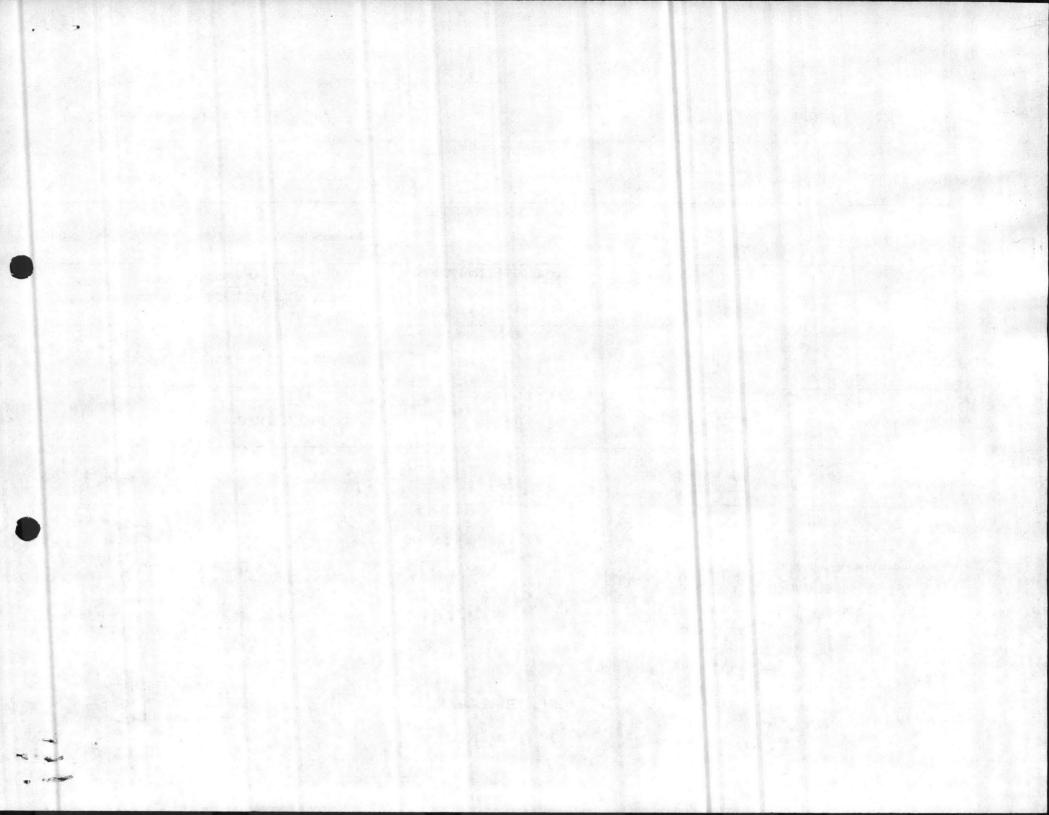
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04/23/03 03:04pm P. 004



• ,	Date_	an and the second states							
	Sign_ Print_		PURCHAS	E ORDER	CALL A BRIND CI	HRISMAN)	Order E کون - 6 3 4 4)ate: 04/23/	2003
Purc	hase Order no:	03-4730	Purchaser: Public Work	s Supply			ent: ROGERS, H	ENRIETTA	н.
	Date Required:	04/22/2003	Building 120			Telephone no:	(910) 450-16		
		COUNTY		Lejeune, NC	28542	Fax no:	(910) 450-16		
	Contact: Ref (RFQ) no:	DAVE COLLINS	MCD Camp	Lejeune, NC	20042	email:	rogershh@le		c.mil
Line	Work Order Item # Bin #	Item Description	Manufacturer Requestor	Model	Part no/ Cat no.	Sub*	Qty Unit	Unit Cost	Item Total
1	03-69269	RACO 257 4 11/16 BOX					2EA	2.26	4.52
			STRICKLAND/93	/0073					
2	03-69269	12/2 MC CABLE (250 FT)					1ROL	59.50	59.50
12.8			STRICKLAND/93	/0073		<u> 1985 (</u>			
3	03-69269	ARLINGTON 38 AST SNAP2IT SNP-IN CO					50 EA	0.45	22.50
			STRICKLAND/93	3/0073					
4	03-69269	RACO 653 (HNDY BX EXT 1 1/2 DEEP)					3EA	2.12	6.36
_			STRICKLAND/93	3/0073		A Martine Con		<u>a shud</u>	
5	03-69269	RACO 772 (4 SQ PLSTR RNG 1G-1/2"					14EA	0.50	7.0
-			STRICKLAND/9	3/0073		il.	1 California	1. 18 M	
6	03-69269	THHN (#10 SOL BLK WIRE) 500FT.	STRICKLAND/9	3/0073			1ROL	28.20	28.2
1	to the second second		31 RICKLAND/9	3/00/3	THE REAL PROPERTY.		1		1.11
7	03-69269	EMT CONDIUT (10 FEET STIC	CKS)				10 EA	2.84	28.4

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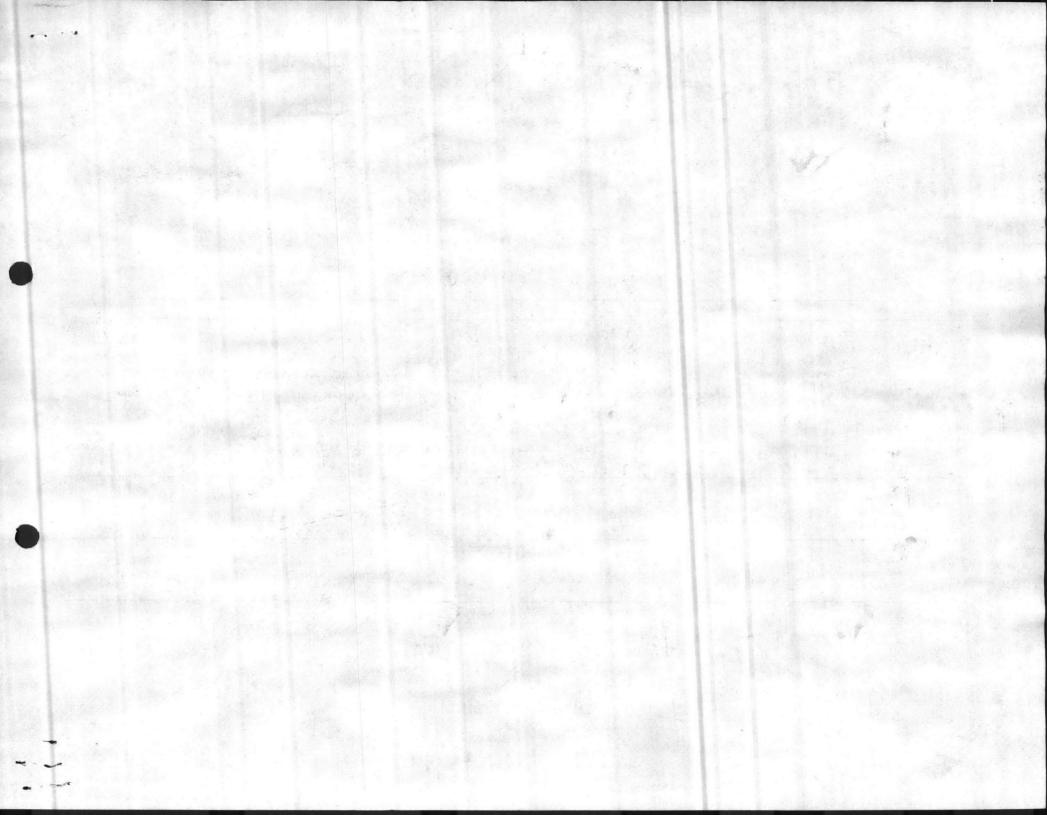


PURCHASE ORDER

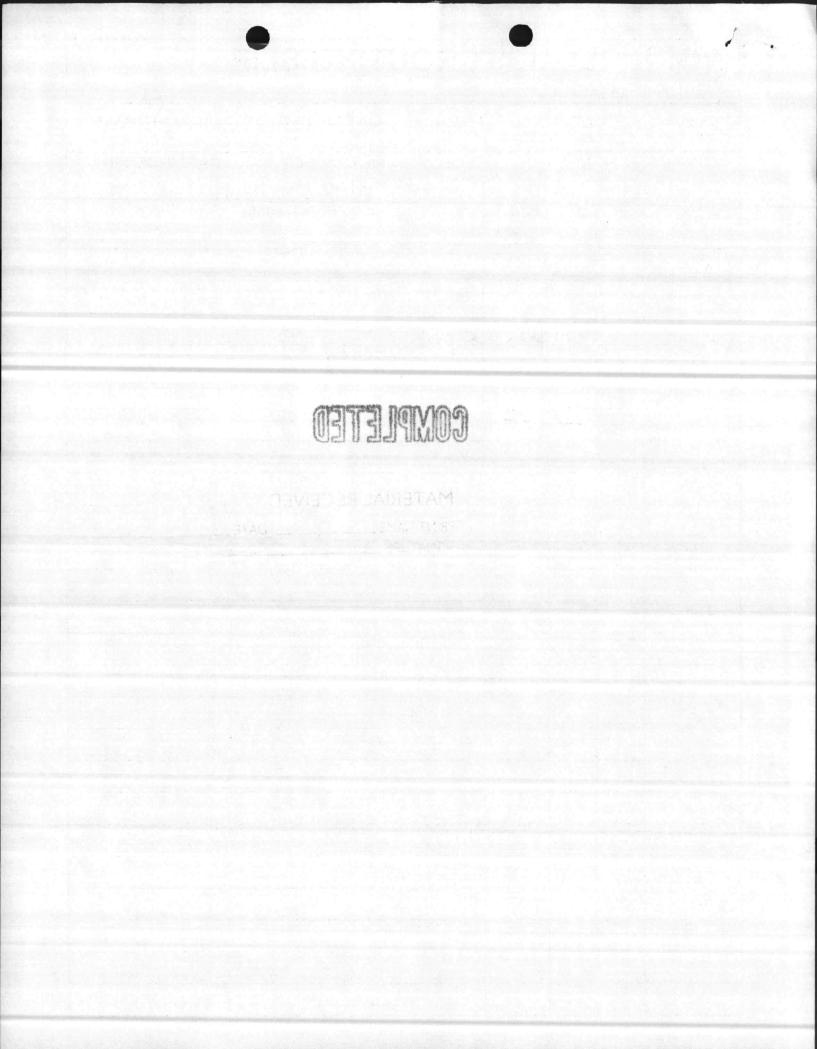
Order Date: 04/23/2003

-			STRICKLAND/93/0073	19 19			
В	03-69269	MADISON GSS GRNDNG PIGTAIL (100 PER BOX)	STRICKLAND/93/0073		1BX	24.42	24.42
9	03-69269	SHIPPING AND HANDLING			1 EA	0.00	0.00
<u>8. 600</u>	19.200.2	And a state of the					
Note	: Partial shipme	nts are not authorized unless approved in	advance by the purchasing agent			Tax**	\$0.00
Note	: Partial shipme	nts are not authorized unless approved ir	n advance by the purchasing agent			Tax** PO Total	\$0.00 \$180.90
*A cl	neck denotes ar		m of equal or better quality (provided fit and appearance	ce are not aff	ected)		

Authorized Signature: ____



MCBCL 440	K R	REV. 2	UES .91)	T ROUTING SLI	P 4/2
WORK RECEP	TION,	CAMP LI	EJEUNE	R ALL WORK REQUEST SUBMITTED	TO BASE MAINTENAN
WORK REQU	JEST N	10. DC	010	SKETCH / PLAN ATTACHED	DATE RECEIVE
			05	I YES INO	3/28/03
ACTION	IN	OUT	INITIAL	REMARK	
Capt		3/28	MPC	03-6	
	1.1.1	5120	110	000	1011
Harmon		a a cardona			
		21	al	<u>^</u>	
93		3/28	0AL	Open	
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		1.0		MATERIAL RECEIVED	
100			1.00	PRINT NAME WILLIAM FNELSONIE DA	TF 030328
				SIGNATURE Millian MA	leant
		1000			
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Supercedes NAVDOCKS 2351

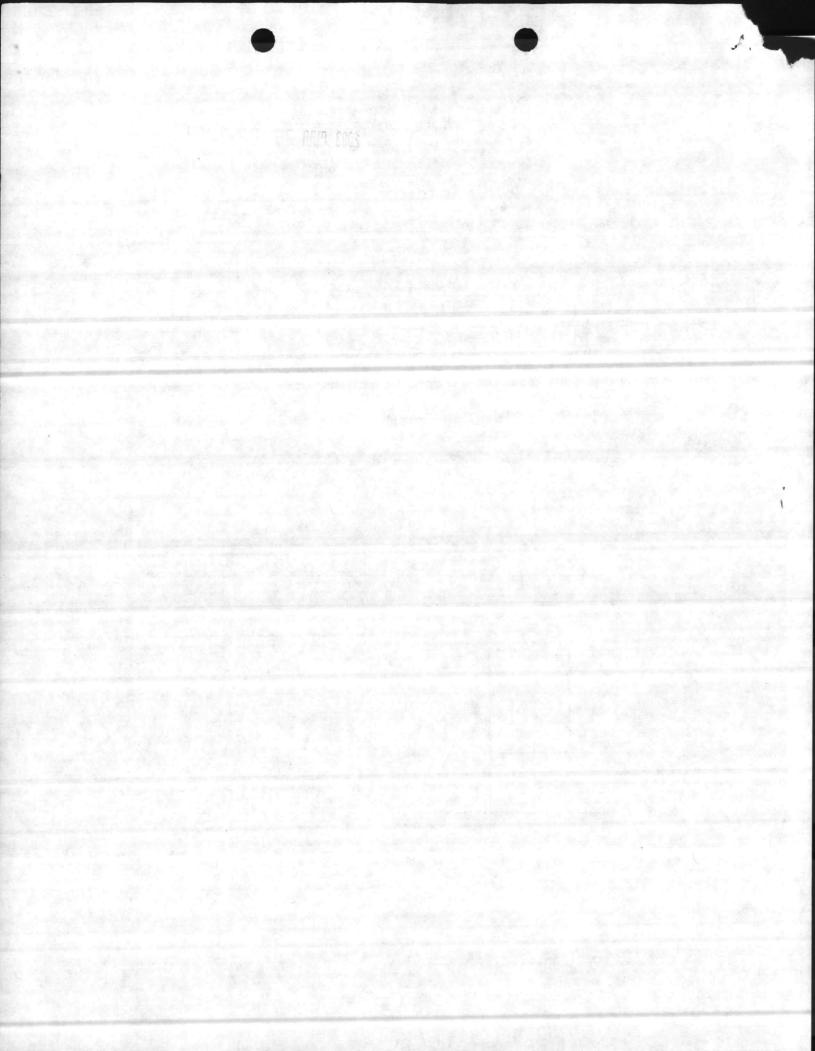
(PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

:4

	PARTI	Requestor see Instructi	out by Requestor)		
1. FROM Commanding Offi	Sector Star Sector	en alle the second	PILY - MC	2. REQUEST NO. D010-105	
^{3. TO} Commanding Ger	neral MCB CL	NC		4. DATE OF REQUEST	
5. REQUEST FOR CO	ST ESTIMATE	X	PERFORMANCE OF WORK	5a. REQUEST WORK START	
6. FOR FURTHER INFORMATION CALL	451-240	04/2409		7. SKETCH/PLAN ATTACHED	
Location: 412 The following items ar 10 gallons of white glo 5 gallons primer gray 1 1/ 2 inch pipe 21 fee t	oss enamel paint	elf help	DIVI	ENDORSEMENT ISION ENGINEERS E IN	
1/4 12" Flat Bar 20 ft 40, 80lbs bags of ceme	ent (Capt	SIGI	VATURE Cof	

Justification: Needed for beautification/repainting of Battalion area

9. FUNDS CHARGEA	BLE	and the second	IO. SIGNATURE (Requestin GUNNERY SGT MARK J BELLIS	14 14	Blb
	1.1	PART IICOST	ESTIMATE	/	· · · · ·
		(Filled out by Maintenance Contr	rol Division if estimate requested)	(The Product of
11. TO:				12. ESTIMAT	E NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		- Paper	
a. Labor	5	YES	NO		
1 m 1 m		15.			1 12 A.
b. Material	s	APPROVED.	PROGRAMMING TO START IN		
and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, TH	IS JOB CAN BE	
d. Equipment	1.11		PROGRAMMED TO START	IN	
Rental/Usage	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	da ser ins Sectores	AND FUN
a. Contingency	s	DISAPPROVED.	See Reverse Side)		
the march sec	- 11.1	16. SIGNATURE	and the second second	100	17. DATE
. TOTA	L \$	a la general de la companya de la co	A R A K press any res	1 1 10	a standard and
		PART IIIACTION (Filled	l out by Requestor)		
18. TO:			and the second		1.1.1.1
9. AUTHORIZATION 1	TO PROCEED IS ATTA	CHED (Check one if other than PW funds are involved)	20. WORK REQUESTED)	1000
	NAVCO	MPT 140 OTHER	HAS BEEN CANCELED	HAS B BEEN	WILL BE PERFORM
1. SIGNATURE			22. DATE	1.00	Sec. 1



WORK REQUEST (MAINTENAM	NCE MANAGEMENT)	PW
NAVFAC 9-11014/20 REV. 2-68) S/N 0105	-LF-002-7510	in NA
Supercedes NAVDOCKS 2351		
	2D MARINE DIVISION WORK REQUEST 11	18

	and the second	Requestor see Instruct	tions on Reverse	
	PA	RT I REQUEST	out by Requestor)	
Commanding	2. REQUEST NO. D010-115			
Commanding	4. DATE OF REQUEST 7-Apr-03 0915			
5. REQUEST FOR	COST ESTIMATE	X	PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION	call 451-24	T	7. SKETCH/PLAN ATTACHED	
	destudies lessti	a time size miantity atc.)		

Location: 412

Key broken off into the lock for the Bas back hatch, area will not secure.

1ST ENDORSEMENT DIVISION ENGINEERS DATE IN APR 0 2003 SIGNATURE The Log

PW DEPARTMENT SEE INSTRUCTIONS

NAVFAC MO-321)

JUSTIFICATION: Unable to secure room

FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)			
	SGT	William F Nelson II			
	PART IICOST ESTIN	MATE			
	(Filled out by Maintenance Control Divis	sion if estimate requested)			
1. TO:			12. ESTIMATE	NO.	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED				
. Labor \$	YES	NO	0	3=7098	1
· Labor ·	15.				
. Material 7. \$	APPROVED. PRO	OGRAMMING TO START IN			
. Overhead and/ or Surcharge \$	APPROVED. BAS	ED ON PRESENT WORKLOAD, TH	HIS JOB CAN BE		
. Equipment		PROGRAMMED TO STAR	IT IN	, IF	
Rental/Usage \$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	F	AND FUNDS	
Cantingangu	DISAPPROVED. (See R	everse Side)			
Contingency \$	16. SIGNATURE			17. DATE	
TOTAL \$				and the second	
	PART IIIACTION (Filled out	t by Requestor)			
18. TO:					
	TTACHED (Check one if other than PW funds are involved)	20. WORK REQUESTE	ED	and the state of a	
	/COMPT 140 OTHER	HAS BEEN	HAS B BEEN	WILL BE PERFORM	
NAV		CANCELED	DEFERRED	BY OTHERS	
21. SIGNATURE	An Line Regard	22. DATE			



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

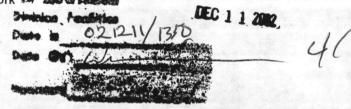
(PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

a la compete de la compete	Contraction of the State	Requestor see Ins	tructions on Reverse	and the second second second
	P	ART I REQUEST (FI	lled out by Requestor)	
Commanding	2. REQUEST NO.			
3. TO Commanding	4. DATE OF REQUEST			
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION Sgt Wise		404/2409	Ţ	7. SKETCH/PLAN ATTACHED

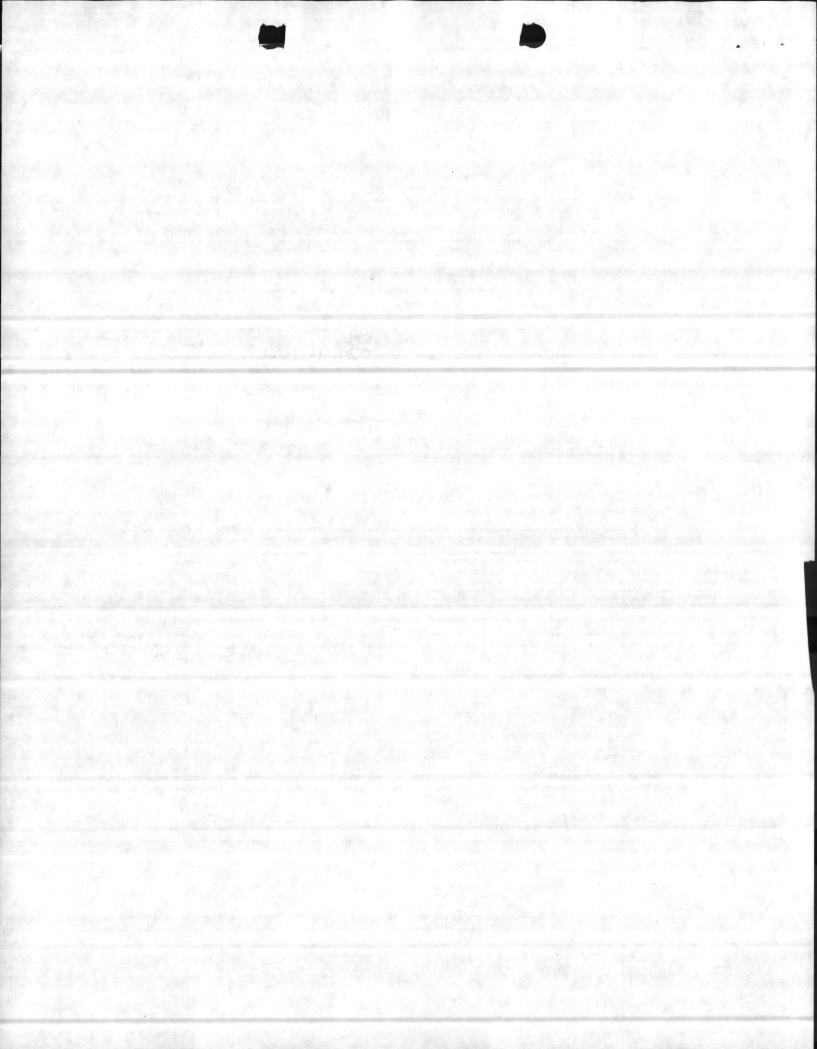
Location: HP 412

SANCO Office Lights do not work m Education



JUSTIFICATION: Light bulbs were changed and still doesn't work. Starter may be bad

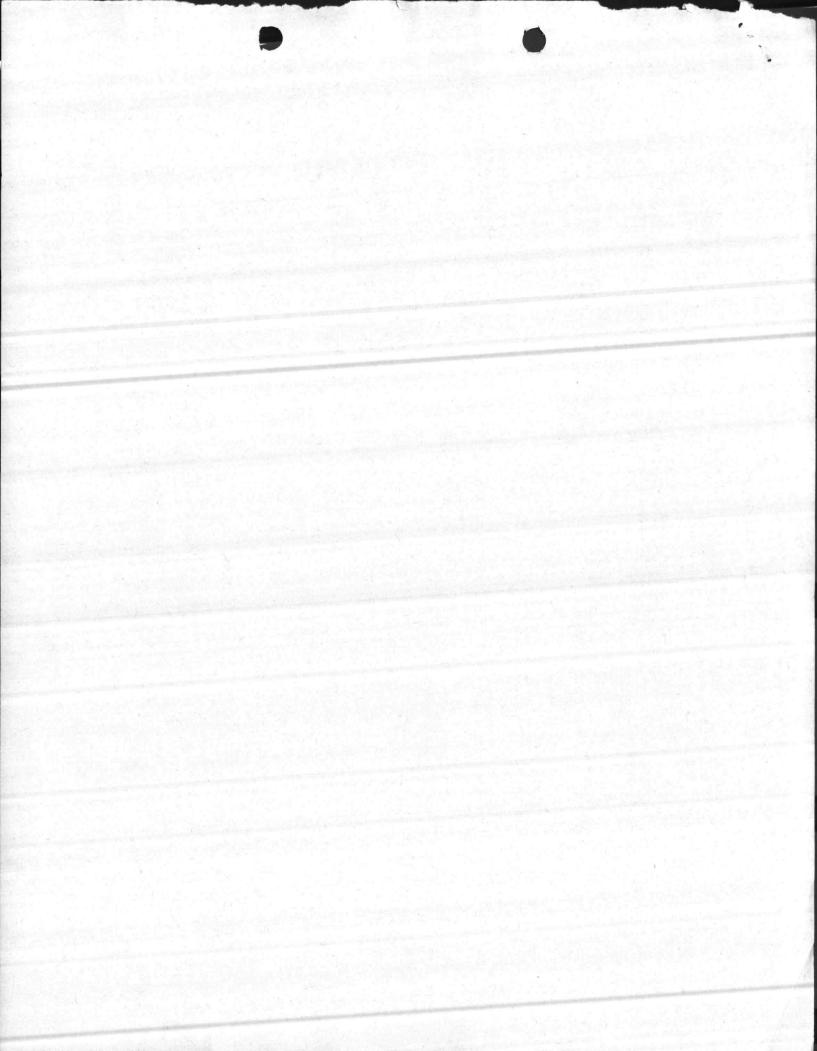
9. FUNDS CHARGEAB	LE		10. SIGNATURE (Requesting Official) SERGEANT TONY A MANDERSON		
e para an	$\sum_{i=1}^{n} (i + i) = \frac{1}{2} \sum_{i=1}^{n} (i + i) = \frac{1}{2} \sum_{i$	PART IICOST ES (Filled out by Maintenance Control I	and the second state of th	and many constrained being and	
11. TO:			12. ESTIMATE NO.		
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		A CONTRACTOR OF THE	
a. Labor	5	· YES	NO 83-29	3085	
	1.	15.			
b. Material	5	APPROVED. F	ROGRAMMING TO START IN		
c. Overhead and/ or Surcharge	\$	APPROVED. E	ASED ON PRESENT WORKLOAD, THIS JOB CAN BE		
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	. , IF AND FUNDS	
e. Contingency	s	DISAPPROVED. (See	Reverse Side)		
f. TOTAL		16. SIGNATURE	17. DATE		
1. TOTAL		PART IIIACTION (Filled o	it by Requestor)	and the second sec	
18. TO:					
19. AUTHORIZATION T	O PROCEED IS ATTAC	CHED (Check one if other than PW funds are involved) IPT 140 OTHER	a set of the set of th	BE PERFORM	
21. SIGNATURE	e e e e e e e e e e e e e e e e e e e	and the second	22. DATE	and more than the second s	



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

WORK REQUEST NO. 1010 1999-03		SKETCH/PLAN ATTACHED	DATE RECEIVED 240Ct 02		
ACTION	IN	OUT	INITIAL	R	EMARKS
Pevei	24 Ост		PAP	MAXIMO 03 Shoemakera	3-10673
25520				Shemakara	
12		1/3/02	6A	to Shop 41	
					· ·

412



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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

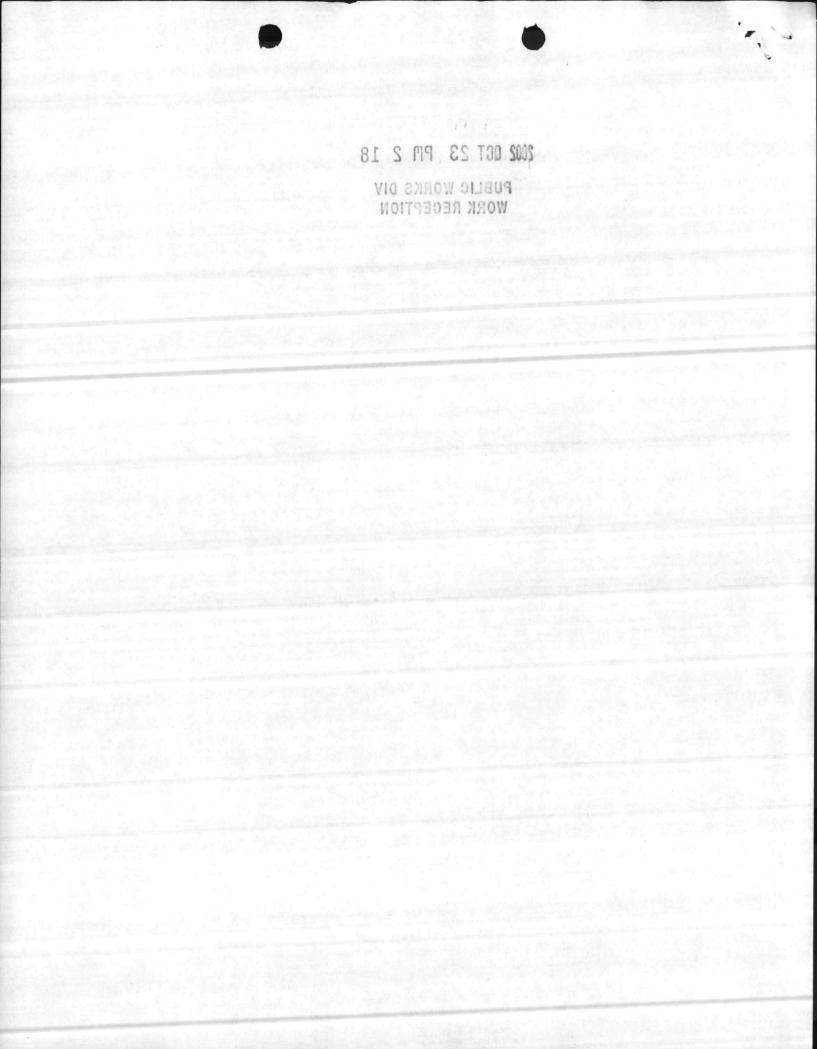
		Requestor see Instruction	ns on Reverse	
and the second second	P	ART I REQUEST (Filled or	ut by Requestor)	
Commanndi	ing Offic 2006 GGM	23Ragn 2 1	8	2. REQUEST NO. D010- 999-03
3. TO Commanndi	ing General MCB	CHNORKS DIV		4. DATE OF REQUEST 22-Oct-02
5. REQUEST FOR	WORK	RECEPTION	a she dan batan biya	5a. REQUEST WORK START
	COST ESTIMATE	×	PERFORMANCE OF WORK	IMMEDIATELY
6. FOR FURTHER INFORMATION	SON @ (910)554	-9946 OR 45	1-2407	7. SKETCH/PLAN ATTACHED

Including location, type, size, quantity, etc.] LOCATION : BLDG 412 WEAPONS COMPANY OFFICE

DESCRIPTION : REPLACE 192 FLOOR TILES THAT WERE DAMAGED BY WATER LEAKING FROM AN A/C UNIT.

JUSTIFICAT		DE GOVERNMENT PROPERTY DE 13 TOS FORMERS - TOS FORMERS - TABLE TABL
9. FUNDS CHARGEABLE	and a start of the second s	10. SIGNATURE Britesting Official
		PART II-COST ESTIMATE
		(Filled out by Maintenance Control Division if estimate requested)
1. TO:		12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED
Labor	ş	YES NO
1997 (1997) (1997) 1997 (1997) (1997) 1997 (1997) (1997) (1997)	an a shere a shere a s	15.
Material	\$	APPROVED. PROGRAMMING TO START IN
Overhead and/ or Surcharge	5	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
Equipment		PROGRAMMED TO START IN
Rental/Usage	\$	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
Contingency	\$	DISAPPROVED. (See Reverse Side)
		16. SIGNATURE 17. DATE
TOTAL	\$	
		PART IIIACTION (Filled out by Requestor)
i. TO:		
AUTHORIZATION TO	PROCEED IS ATTACHED NAVCOMPT 1	THIS DELIX THIS DELIX WILL BE PERFORMED
SIGNATURE		22. DATE BY OTHERS
		THE PETE





WORK REQUEST (MAINTENANCE MAIN GEMENT)



IPW DEPARTMENT SEE INSTRUCTIONS In NAVFAC MO-3211

Supercedes NAVDOCKS 2351

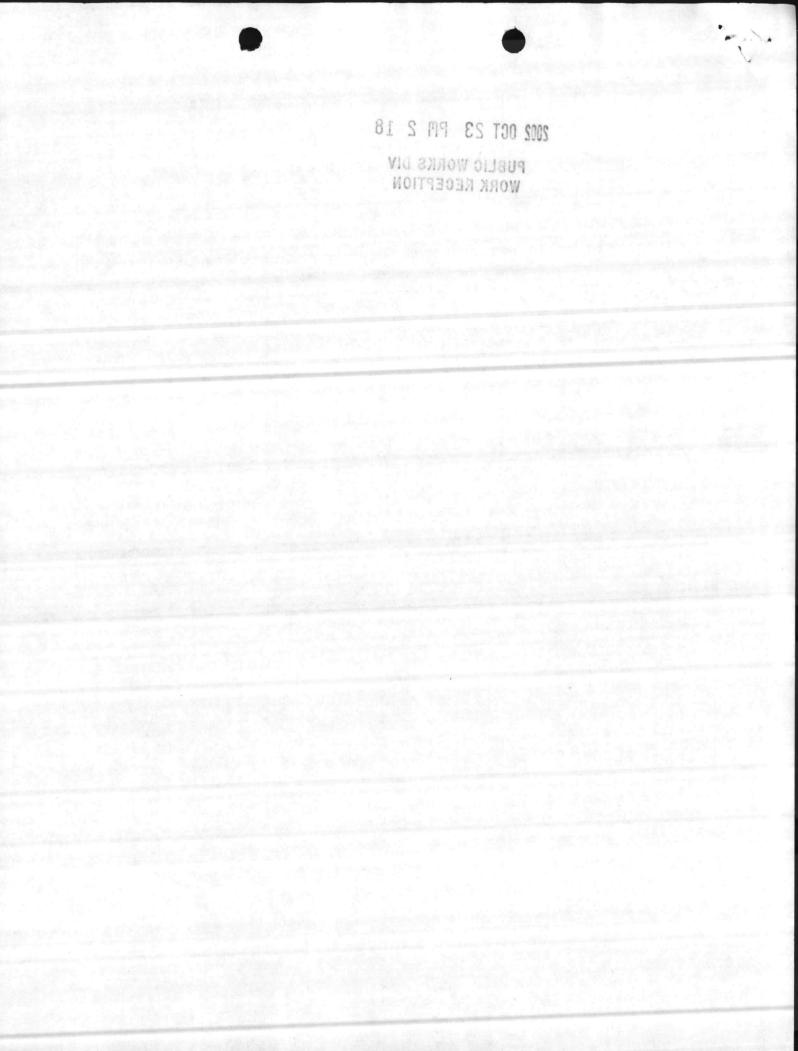
2D MARINE DIVISION WORK REQUEST

		Requestor see Instr	ructions on Reverse	
1	2002 OCT 23	PART REQUEST Gille	d out by Requestor)	
Commannd	ing Officer 6th	Hank Begiv		2. REQUEST NO. D010- 999-03
з. то Commannd	4. DATE OF REQUEST			
5. REQUEST FOR	COST ESTIMATE	Ţ.	PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATIC SGT JOHNS	SON @ (910)554	-9946 OR 4	51-2407	7. SKETCH/PLAN ATTACHED YES NO

Including location, type, size, quantity, etc./ LOCATION : BLDG 412 WEAPONS COMPANY OFFICE

DESCRIPTION : REPLACE 192 FLOOR TILES THAT WERE DAMAGED BY WATER LEAKING FROM AN A/C UNIT.

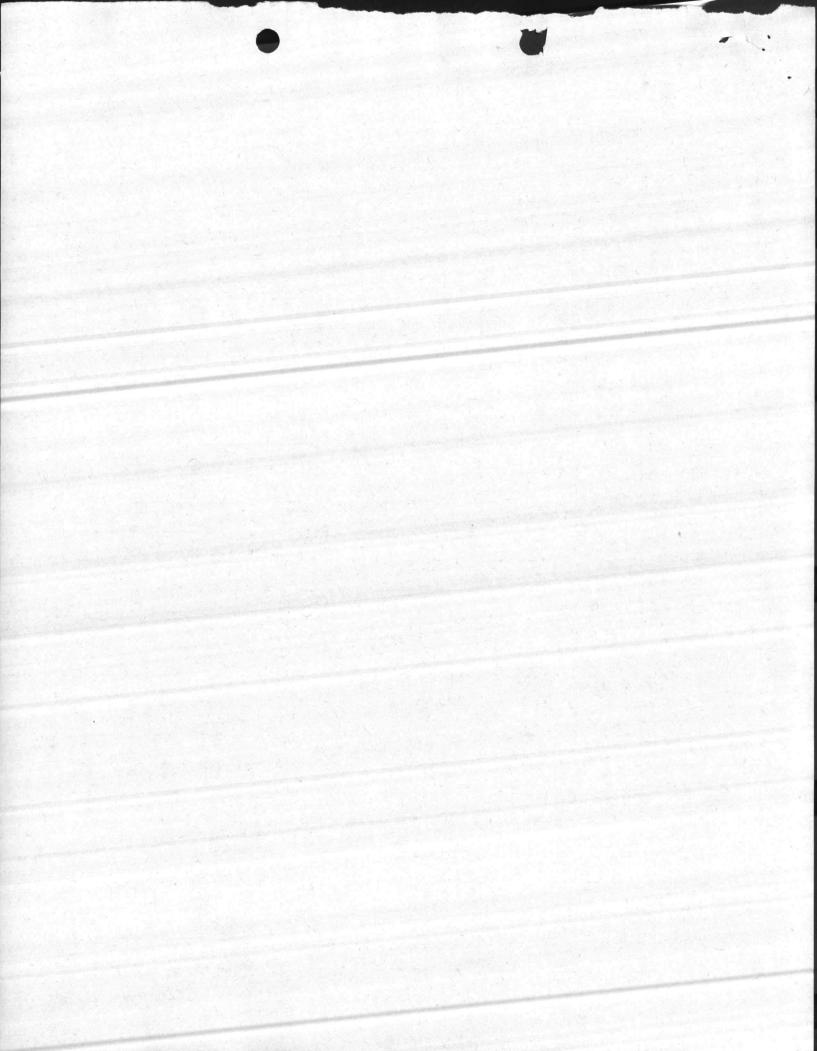
JUSTIFICAT	ION : UPKEEP C	OF GOVERNMENT PROPE	RTY	the Enderson of the Participant	goli bisin
9. FUNDS CHARGEABLE			10. SIGNATURE	Questing Official)	61/
	States in Section		Sgt Perry, KD	I.c.	mone
the start of the second	Section Stands	PART IICOS	TESTIMATE	- CT	
			ntrol Division if estimate requested)	\sim	
11. TO:				12. ESTIMATE NO.	
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED			
a. Labor	\$	YES	NO		
b. Material	ş	15. APPROVED.	PROGRAMMING TO START IN		
and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD,	THIS JOB CAN BE	
I. Equipment Rental/Usage	\$		PROGRAMMED TO AUTHORIZED BY 2		
. Contingency	\$	DISAPPROVED.	ARE MADE AVAILA	BLE.	
TOTAL	\$	16. SIGNATURE		17. DATE	
1.		PART IIIACTION (Fille	d out by Requestor)		
8. TO:		k ·	de ferre en		
9. AUTHORIZATION TO P	PROCEED IS ATTACHED NAVCOMPT 14	ICheck one if other than PW funds are involved 0 OTHER	HAS BEEN	HAS B BEEN WILL BE PERFORMED	
1. SIGNATURE			22. DATE	D DEFERRED BY OTHERS	



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

WORK REQUEST NO. DO 10 073-03 ACTION IN OUT INITIAL		INITIAL SKETCH/PLAN ATTACHED DATE RECEIVED VES DO DATE RECEIVED 240ct 02 REMARKS			
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412



WORK REQUEST (MAINTENANCE MANAGEMENT)



IPW DEPARTMENT SEE INSTRUCTIONS in NAVFAC MO-3211

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

edes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

		Requestor see Instru	ictions on Reverse	
1	P	ART I REQUEST (Filled	l out by Requestor)	
Commannd	AND OFTC 236th M	ar Reg		2. REQUEST NO. D010-073-03
3. TO Commannd	ing deneral MCB			4. DATE OF REQUEST 22-Oct-02
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	58. REQUEST WORK START
6. FOR FURTHER INFORMATIO	@ 451-3054		and the second second	7. SKETCH/PLAN ATTACHED YES NO

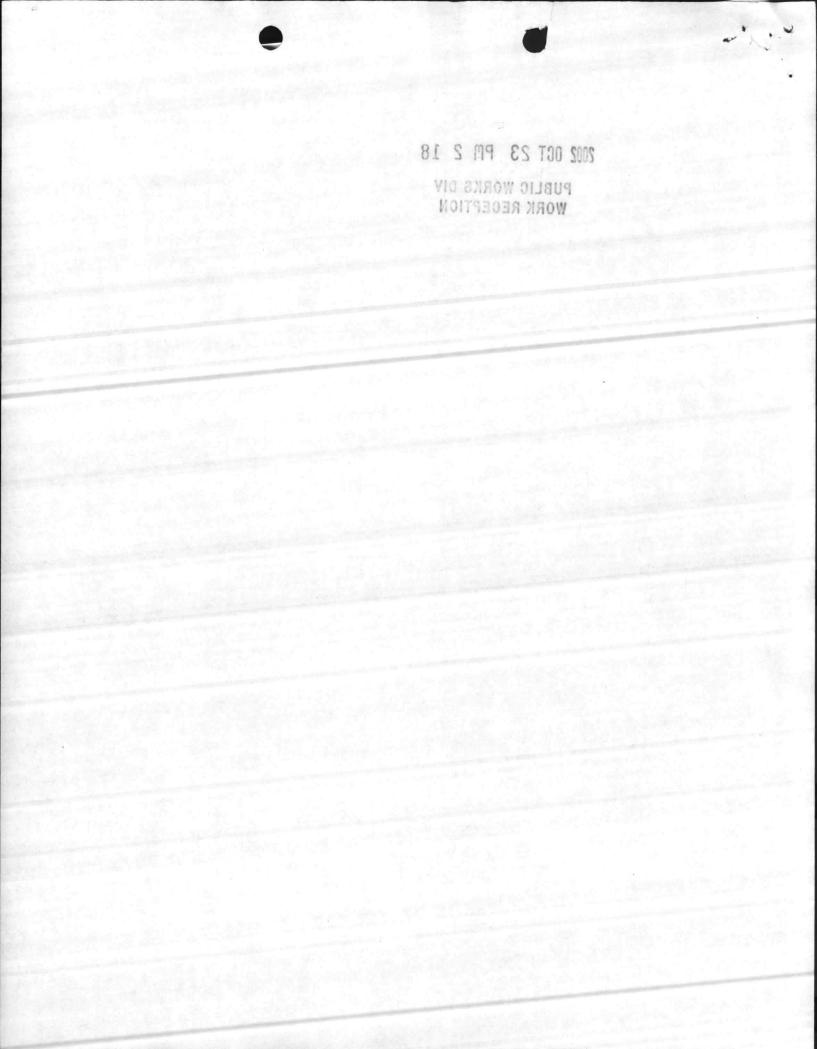
(Including location, type, size, quantity, etc.)

LOCATION : Bldg 412

DESCRIPTION : 7 gal red paint is need to repaint signs, trim, and poles 2 gal of blue paint is needed to repaint the BAS signs and trim 4 gal of Yellow paint is need to repaint the lettering on signs and 10 gal of grey with nonskid added to repaint the out door steps

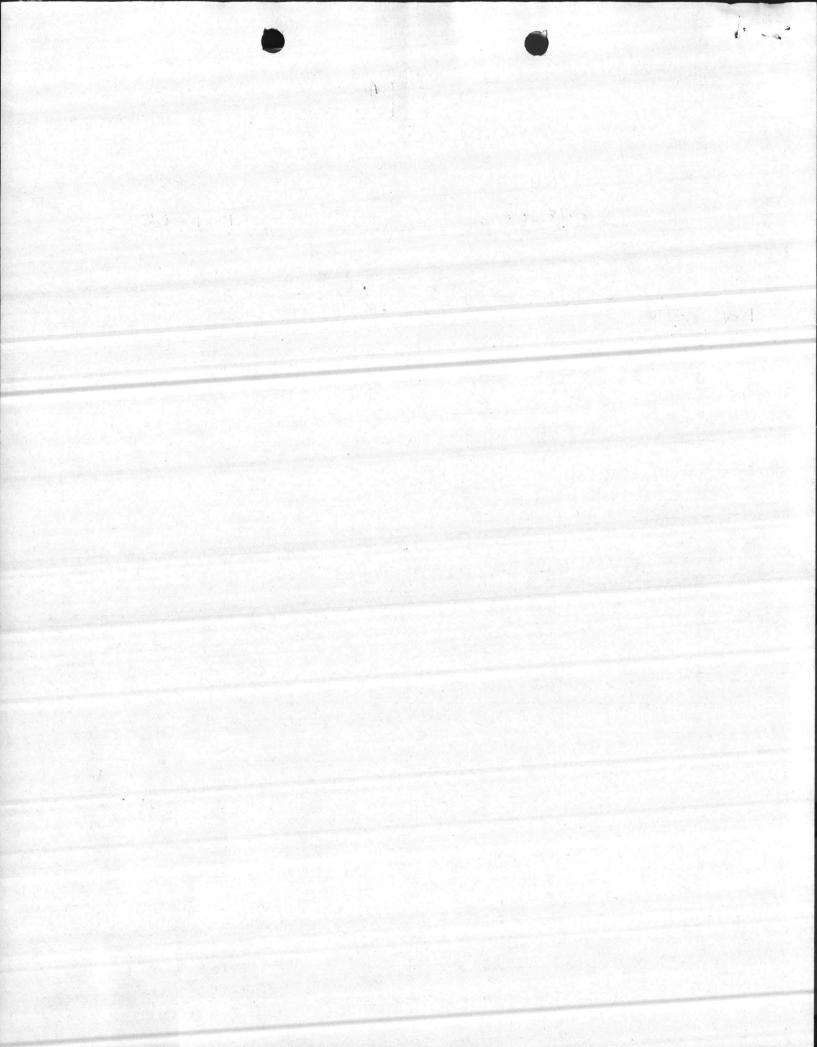
JUSTIFICATION : The paint is needed to retouch/repaint areas that are fadi and peeling.	ing and/or cracking craamer T
10674	ato in tato Or
03.10	Thes tep(

9. FUNDS CHARGEABLE		and the second stands of	10. SIGNATURE	Official)
			Sgt Perry, KD	official SGT
		PART IICOST	ESTIMATE	<u> </u>
		(Filled out by Maintenance Cont	trol Division if estimate requested)	
11. TO:				12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	Contraction of the Contraction of the	
a. Labor	\$	YES	NO	
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JC)B CAN BE
d. Equipment Rental/Usage	\$		PROGRAMMED TO START AUTHORIZED BY 25TH OF	AND FUNDS , retes
e. Contingency	\$	16. SIGNATURE	ARE MADE AVAILABLE. Bask Signs a (See Reverse Side) and not	re not printed, contrete st printed per BOII014.15
f. TOTAL	\$	Collez		2700702
18. TO:		PART IIIACTION (Filled	Tour by Requestor)	
			in the second	
19. AUTHORIZATION TO	PROCEED IS ATTACHED NAVCOMPT 1	(Check one if other than PW funds are involved 40 OTHER	20. WORK REQUESTED HAS BEEN CANCELED	HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE	and the second se		22. DATE	



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

WORK RE	QUEST N	ζ	D009 073-01	SKETCH/PLAN ATTACHED	DATE RECEIVED
ACTION	IN	OUT	INITIAL	REMARI	
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Kev	10/10		- A	02-6156	
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Supercedes NAVDOCKS 2351

IPW DEPARTMENT SEE INSTRUCTIONS) In NAVFAC MO-3211

2D MARINE DIVISION WORK REQUEST

	nequestor see instruction	ons on Reverse			
	PART IREQUEST (Filled or	ut by Requestor)		and the second	
Commannding O	Officer 6th Mar Reg	2002 OCT 10	2. RECREAT	•. 3 41 - 073 -02	1
3. TO Commannding G	General MCB CLNC	PUBLIC WORK F	WORK	SUDIV Sep-02	
5. REQUEST FOR		PERFORMANCE OF WORK	5a. REQUEST	T WORK START	
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE	E ext. 451-3047		7. SKETCH/P YES		
LOCATION : BLDG 41	lincluding location, type, size, quantity, etc.)				
DESCRIPTION : 7 gal	red, 1 gal blue, 3 gal grey and 4 g	al of vellow paint			
DESCRIPTION . 7 gar	red, i garbido, o gargioy ana i g				
IUSTIFICATION The	e up keep of government property)			
		2 0			
		I. X.			
9. FUNDS CHARGEABLE		D. SIGNATURE (Requesting Offici	-		
		Sgt. George J. A. S-4 Chief			
	PART IICOST E				
11. TO:	a second of the second	1	12. ESTIMA	TE NO.	
		1		<u></u>	
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED				
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor \$	YES	NO			
a. Labor 8	YES 15.				
a. Labor \$ b. Material \$ c. Overhead	YES	NO PROGRAMMING TO START IN			
a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$	YES 15.		N BE		
a. Labor \$ b. Material \$ c. Overhead	YES 15. APPROVED.	PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB CA PROGRAMMED TO START IN AUTHORIZED BY 25TH OF		AND FUNDS	
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2002 OCT 10 PM 3 41

PUBLIC WORKS DIV WORK RECEPTION WORK REQUEST (MAINTENAN SE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-UF-002-7510

Supercedes NAVDOCKS 2351

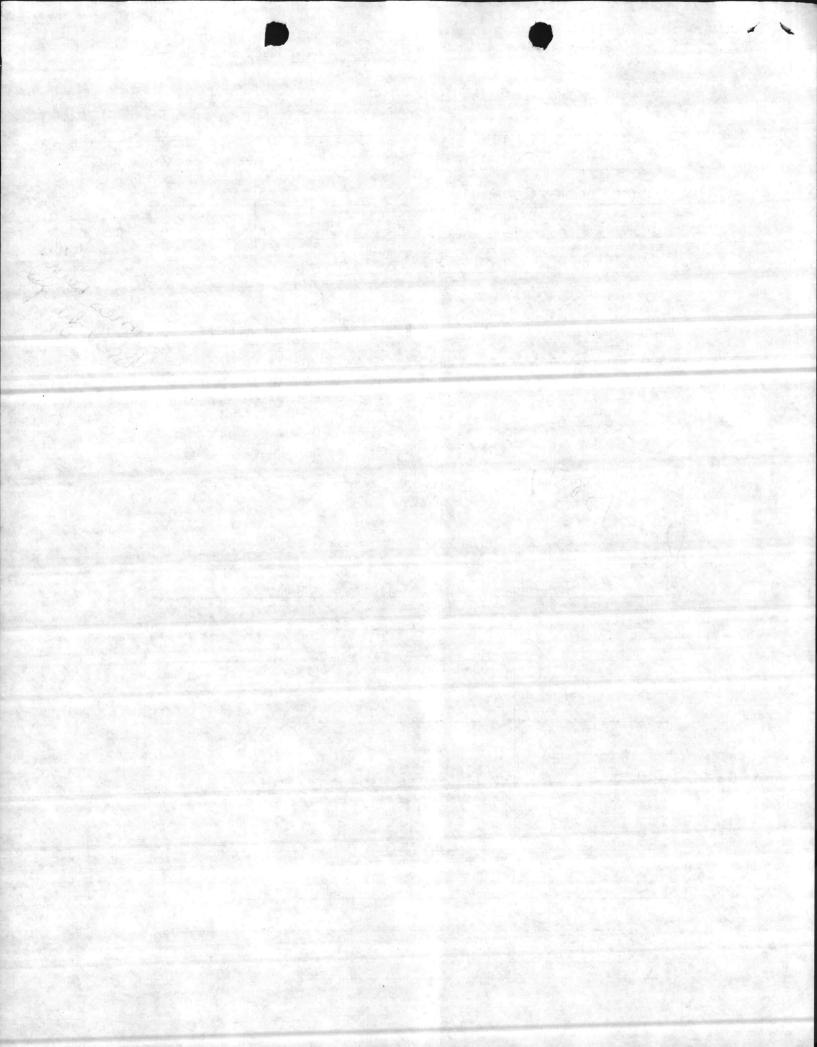
	PART I REQUEST (Filled	d out by Requestor)	and a state of the second
1. FROM	and the second plant of		2. REQUEST NO.
Commannding	Officer 6th Mar Reg	Land and the second second	D009-049-02
3. TO	ing a name of the state of the		4. DATE OF REQUEST
Commannding	General MCB CLNC)	19-Jul-02
5. Request for	Berger A an alessen	- Marine and	5a. REQUEST WORK START
	OST ESTIMATE	PERFORMANCE OF WORK	IMMEDIATELY
6. FOR FURTHER INFORMATION CALL	F 1 451 00 47		7. SKETCH/PLAN ATTACHED
GA2GI GFOKG	E ext. 451-3047	and the second	YES NOX
MIDDLE POST THAT G BUILDING PLEASE CC	IGHT FRONT HATCH IS UNAE COES IN BETWEEN THE TWO I DNTACT SGT. JOHNSON :W JRITY OF GOVERNMENT PRO	DOORS; TO GAIN EN 451-2407 C910-554-9 51, 524 Division Date in	TRY TO THIS 1946
FUNDS CHARGEABLE	1	0. IGNATURE (Requesting C	
FUNDS CHARGEABLE		Gyogt. George J. A. S-4 Chlef	Official
	PART IICOST E	Sysgt. George J. A. S-4 Chief STIMATE	Official
	PART IICOST E	Gyogt. George J. A. S-4 Chlef	Dificial) 12. ESTIMATE NO.
FUNDS CHARGEABLE	PART IICOST E	Sysgt. George J. A. S-4 Chief STIMATE	
1, TO:	(PART IICOST E: (Filed out by Maintenance Cor	Sysgt. George J. A. S-4 Chief STIMATE	
. TO:	(PART IICOST E: (Filed out by Maintenance Cor	Sysgt. George J. A. S-4 Chief STIMATE	
. TO: 13. COST ESTIMATE	(Filed out by Maintenance Cor	Sybgt. George J. A. S-4 Chief STIMATE Introl Division if estimate requested)	
1. TO: 13. COST ESTIMATE Labor \$	CFiled out by Maintenance Cor I4. SKETCH/PLAN ATTACHED YES 15.	Sybgt. George J. A. S-4 Chief STIMATE Introl Division if estimate requested)	
Labor \$ Material \$	PART IICOST E (Filed out by Mointenance Cor	Sybgt. George J. A. S-4 Chief STIMATE Introl Division if estimate requested)	
1, TO:	CFiled out by Maintenance Cor I4. SKETCH/PLAN ATTACHED YES 15.	Sybgt. George J. A. S-4 Chief STIMATE Introl Division if estimate requested)	12. ESTIMATE NO.
. TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead	PART IICOST E (Filed out by Mointenance Cor 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	Sybgt. George J. A. S-4 Chief STIMATE Intro Division if estimate requested) NO PROGRAMMING TO START IN	12. ESTIMATE NO.
. TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment	PART IICOST E (Filed out by Mointenance Cor 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	Sybgt. George J. A. S-4 Chief STIMATE Intro Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JC PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	12. ESTIMATE NO.
TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment	PART IICOST E (Filed out by Mointenance Cor 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	Sybgt. George J. A. S-4 Chief STIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JC PROGRAMMED TO START IN	12. ESTIMATE NO.
. TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment Rental/Usage \$	PART IICOST ES (Filed out by Maintenance Cor I4. SKETCH/PLAN ATTACHED YES 15. APPROVED. DISAPPROVED. (3)	Sybgt. George J. A. S-4 Chief STIMATE Intro Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JC PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	12. ESTIMATE NO.
. TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment Rental/Usage \$	PART IICOST ES (Filled out by Maintenance Cor 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. APPROVED.	NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JC PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	12. ESTIMATE NO.
TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment Rental/Usage \$	PART IICOST E (Filed out by Maintenance Cor 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. DISAPPROVED. (3) 16. SIGNATURE	Sybgt. George J. A. S-4 Chief STIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JC PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. See Reverse Side)	12. ESTIMATE NO.
. TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment Rental/Usage \$ Contingency \$	PART IICOST ES (Filed out by Maintenance Cor I4. SKETCH/PLAN ATTACHED YES 15. APPROVED. DISAPPROVED. (3)	Sybgt. George J. A. S-4 Chief STIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JC PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. See Reverse Side)	12. ESTIMATE NO.

(PW DEPARIMENT SEE INSTRUCTIONS)

in NAVFAC MO-321)

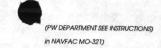
21. SIGNATURE

22. DATE



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





2D MARINE DIVISION WORK REQUEST

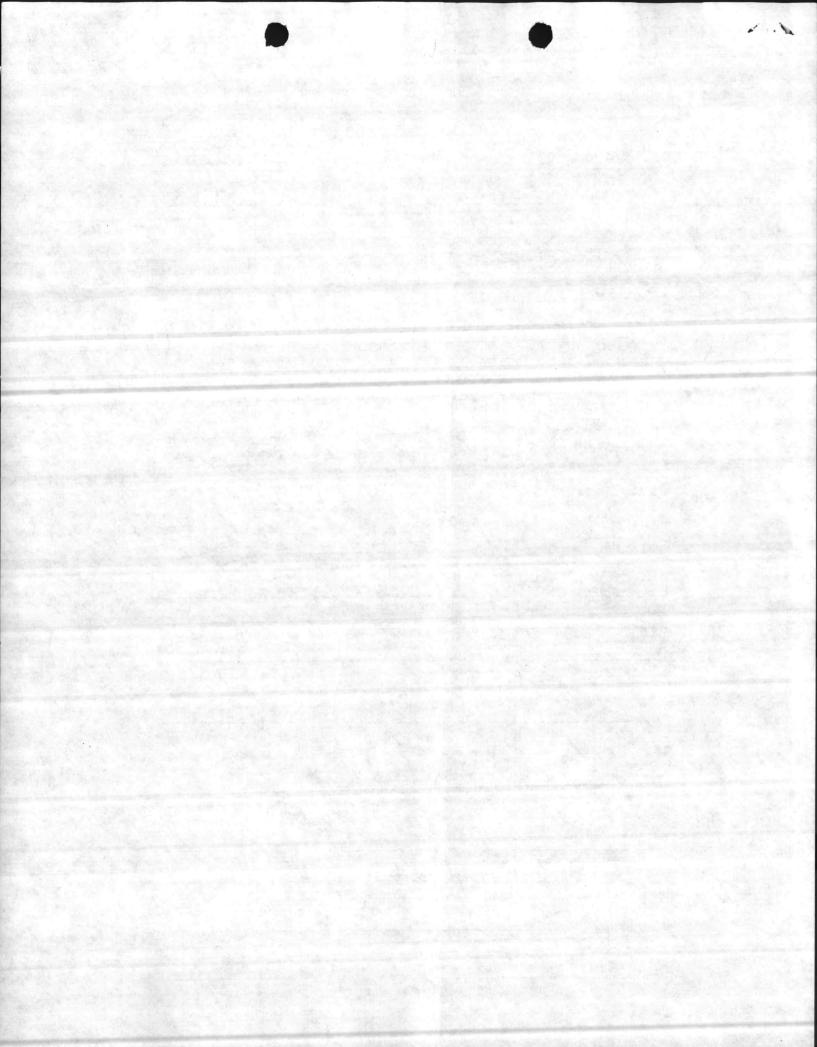
and the second second	Mary Mary Street	Requestor see Instr	uctions on Reverse	
Maria da Cara		PART IREQUEST (Fille	d out by Requestor)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
1. FROM Comman	nding Officer 6	th Mar Reg	9	2. REQUEST NO. D009- 049 -02
^{3. 10} Comman	4. DATE OF REQUEST 19-JUI-02			
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMA	TION CALL EORGE ext. 45	-3047		7. SKETCH/PLAN ATTACHED

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

LOCATION :BLDG 412 1/6 BN OFFICE

DESCRIPTION : THE RIGHT FRONT HATCH IS UNABLE TO SECURE DUE TO A MISSING MIDDLE POST THAT GOES IN BETWEEN THE TWO DOORS; TO GAIN ENTRY TO THIS BUILDING PLEASE CONTACT SGT. JOHNSON :W 451-2407 C910-554-9946

on : securi		Division Feelittins Date in <u>Chip 2</u> Date Ort
E	10. IGNATURE Gyßgt. Georg	(Requesting Official) Je J. A. S-4 Chief
	PART IICOST ESTIMATE (Filed out by Maintenance Control Division if esti	imate requested)
	And the second	12. ESTIMATE NO.
STIMATE	14. SKETCH/PLAN ATTACHED	
s	YES NO	
s	15. APPROVED. PROGRAMMING	G TO START IN
s	APPROVED. BASED ON PRES	ENT WORKLOAD, THIS JOB CAN BE
\$	PRO	GRAMMED TO START IN . IF HORIZED BY 25TH OF AND FUNDS MADE AVAILABLE.
\$	DISAPPROVED. (See Reverse Side)	
\$	IO. SIGNATURE	17. DATE
	PART IIIACTION (Filled out by Reque	estor)
PROCEED IS ATTACHED		20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED
	STIMATE S S S S S S S S PROCEED IS ATTACHED	STIMATE I4. SKETCH/PLAN ATTACHED STIMATE I4. SKETCH/PLAN ATTACHED S S S S S S S S S S S S S



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

> 11014 MAIN 30 Nov 00

MEMORANDUM

From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune To: Commanding Officer, 6th Marine Regiment, 2d Marine Division, Camp Lejeune

Subj: WORK REQUEST NUMBER D009 216-00 MAXIMO 132550

- Ref: (a) BO 11013.4C (b) BO P11014.1J
- Encl: (1) Subject Work Request (2) Cost Estimate Worksheet

1. Enclosure (1) is returned without action. The requested work is considered Minor Construction (R1) in scope. A preliminary cost estimate, enclosure (2), indicates the cost exceeds the Base Maintenance Officer's R1 approval limit.

2. If this requirement is still valid, we suggest you submit enclosure (1) to the Assistant Chief of Staff, Facilities for consideration.

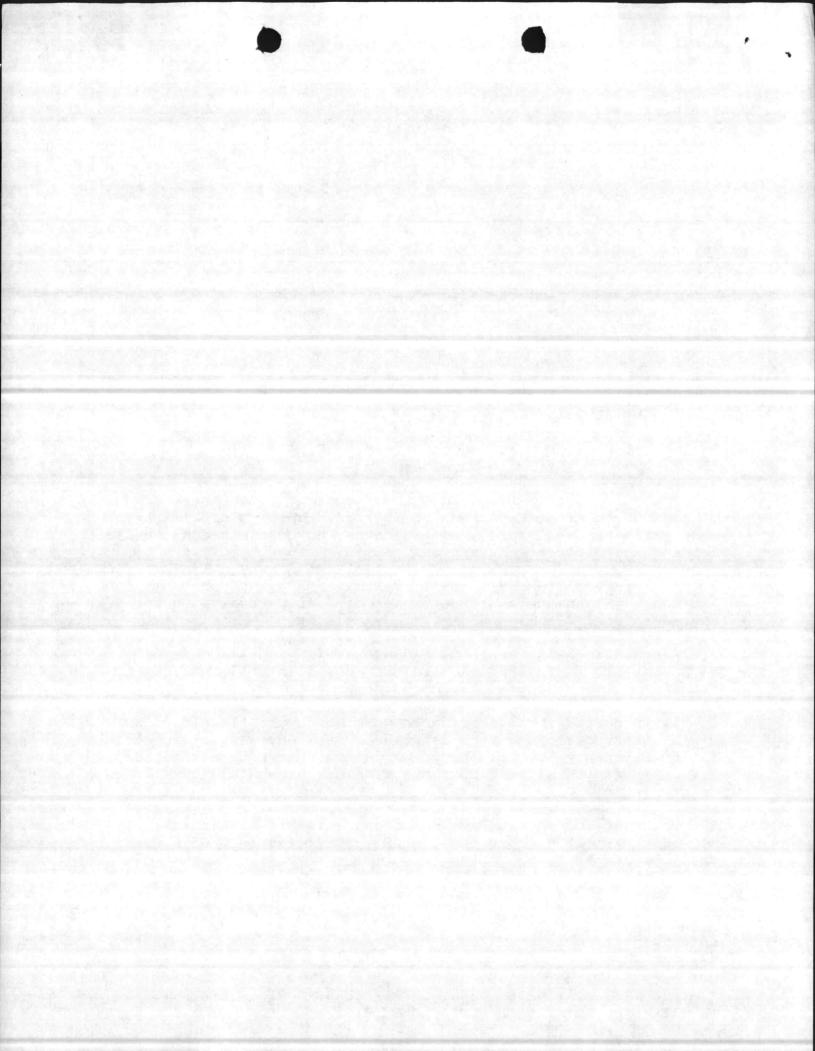
3. Preparation and return of enclosures (1) and (2) does not validate this as an approved project, nor does it authorize the transfer of funds for work accomplishment.

4. All requests for reimbursable work which are classified as Minor Construction/New Work defined in reference (a) or appendix (a) of reference (b) will be forwarded to the AC/S, Facilities for review/approval in accordance with paragraph 4033 of reference (b).

5. Point of contact at Base Maintenance is Mr. E. Winberry at 451-1580. Point of contact at AC/S, Facilities is CWO5 Loconto at 451-3034.

E. W. WINBERRY Director, Operations Branch

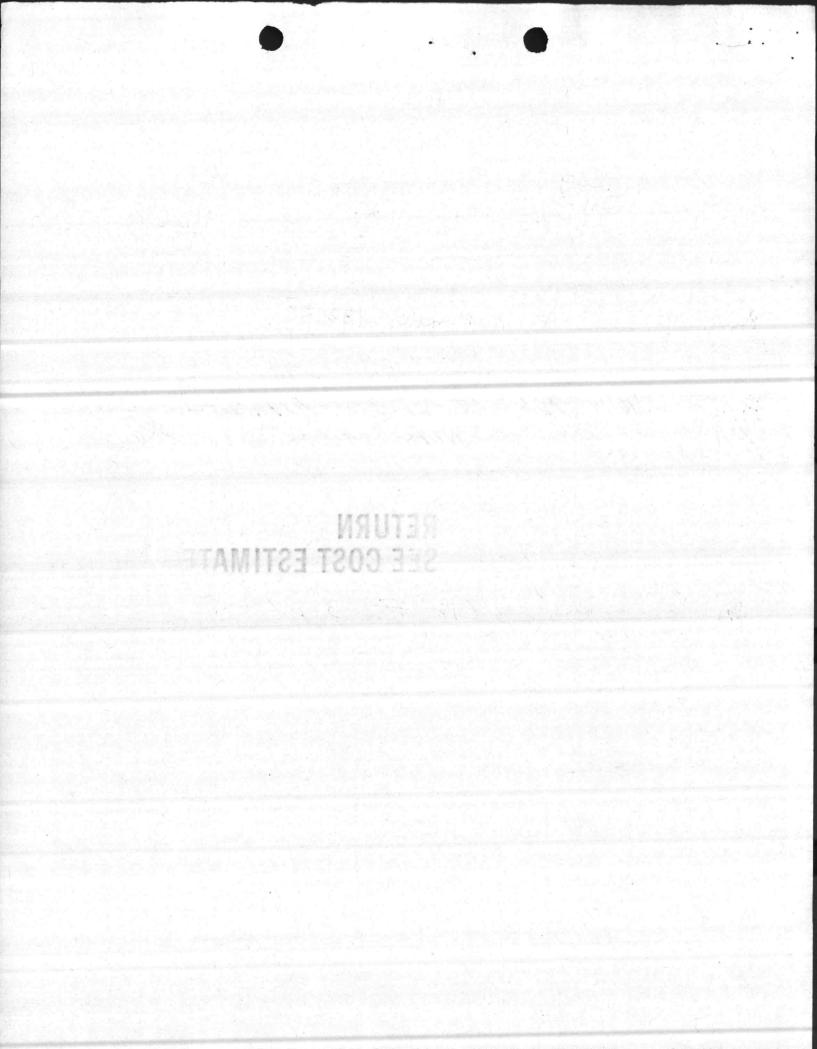
Blind Copy to: AC/S, FACILITIES Work Reception Writer: E. Winberry, 451-1580 Typist: T. Covarrubias, 30NOV00 - REQUEST COST ESTIMATE TO INSTALL LADDERS AT EACH END OF BLDG 916



WORK REQUEST ROUTING SLIP

WORK REQUEST NO. 2009			G	SKETCH/PLAN ATTACHED DATE RECEIVED		
		"Jub	-00			
		2.0		□ YES 12 NO 9/26/00		
ACTION IN OUT INITIAL			INITIAL	REMARKS		
ely	9/27		Ay	MAXIMO 132550		
3		9/21	KAR			
IM.		10/19	Rel	LOST EST ATTAched, See		
1A				NOTE: ON EST. ARU		
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	· · ·			RETURN		
				SEE COST ESTIMATE		
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412



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) SN 0105-LF-002-7510 Supercedes NAVDOCKS 2351 (PW DEPARTMENT SEE INSTRUCTION

in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see	Instructions on Reverse	1017 28 pm 11
PART I -REQUE	ST (Filled out by Requestor)	
Commannding Officer 6th Mar Reg	e. CP	2. REQUEST NO. D009-216-00
Commannding General MCB CLN	5	4. DATE OF REQUEST 26-Sep-00
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START URGENT
6. FOR FURTHER INFORMATION CALL MSGT JOHNSON 451-3047	The second	7. SKETCHIPLAN ATTACHED

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

LOCATION: BLDG 412

DESCRIPTION: REQUEST COST ESTIMATE ON THE INSTALLATION OF LADDERS AT EACH END OF THE BUILDING.

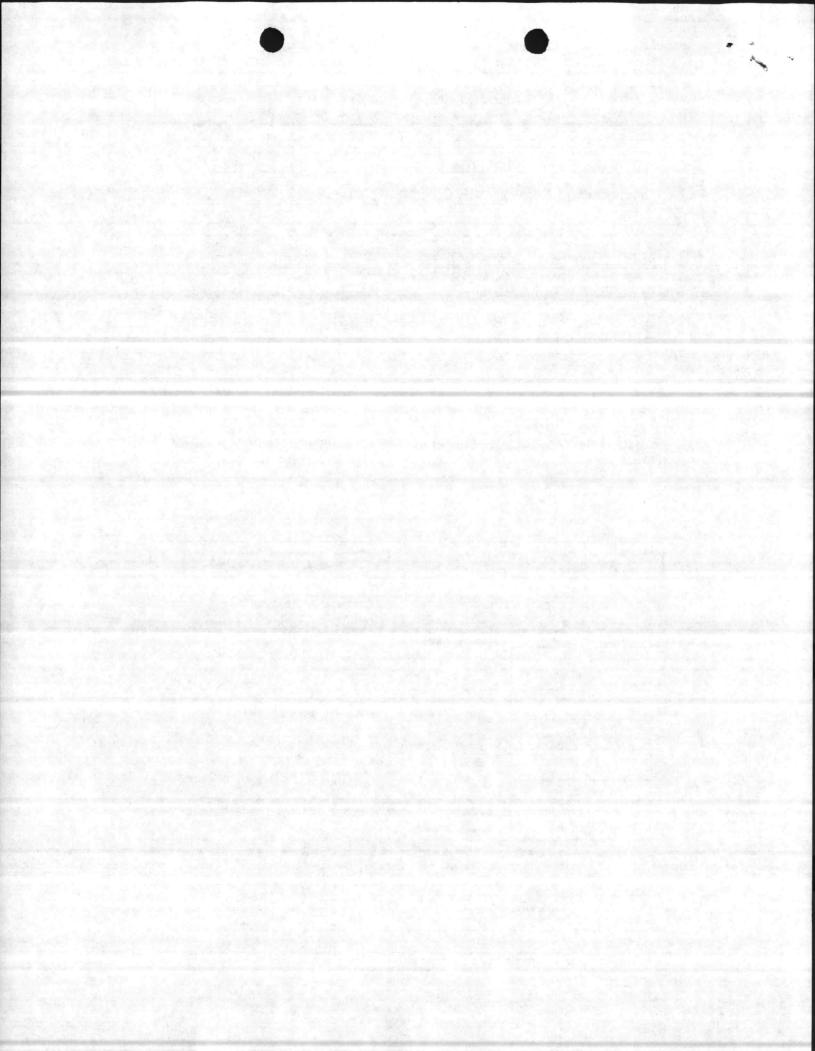
TKT 132550

JUSTIFICATION: LADDERWELLS WOULD ENABLE BETTER ACCESS TO UNIT WORKSPACES AND WOULD BETTER SERVE FIRE ESCAPE ROUTES IN CASE OF FIRE.

9. FUNDS CHARGEAB	LE			10. SIGNATURE (Requesting Official)					
		(Filled out b	PART II-COST		te requested)				
11. TO:						12. ESTIMAT	E NO.		
13. COST ESTIMATE		14. SKETCH/PLAN A	14. SKETCH/PLAN ATTACHED						
a. Labor	s		YES	NO					
b. Material	\$	15.	APPROVED.	PROGRAMM	IING TO START IN				
c. Overhead and/ or Surcharge	\$		APPROVED.	BASED ON F	PRESENT WORKLOAD,	THIS JOB CAN BE			
d. Equipment Rental/Usage	\$			AU	OGRAMMED TO START		, IF		
e. Contingency	\$	16. SIGNATURE	DISAPPROVED.	(See Reverse S	iide)		17. DATE		
f. TOTAL	s								
astron norther	A Contraction	PART	III-ACTION (Fill	ed out by Re	questor)	Callen and	the print of the state		
18. TO:									
19. AUTHORIZATION 1		TACHED <i>(Check one if other th</i> DMPT 140 OTHER	an PW funds are invol	lved)	20. WORK REQUES HAS BEEN CANCELED	TED HAS B BEEN DEFERRED	WILL BE PERFORM		
21. SIGNATURE					22. DATE	Sec. 20	a de la constante		

Encle,

OPS Capt Reilly



4 .	COST ESTIMATE		IDATE PREPARED: \$293.0		\$293.00	0 SHEET 1 OF 1		
ACTIVITY AND LOCATION MCB,CLNC					REQUESTOR CODE D009		REQUEST NUMBER 216-00 REVIEWED BY: 	
PROJECT TITLE INSTALL STAIRWELLS	 ESTIMATED BY: ROGER WHALEY							
	QUANTITY MATER			AL COST	LABOR COST		ENGINEERING ESTIMATE	
ITEM DESCRIPTION	NUMBER			and the second second second	IUNIT COST	and an optimum the second		TOTAL
PROCURE CONTRACT TO INSTALL STAIR- WELLS AT THE END OF FOUR WINGS TO ENABLE BETTER ACCESS TO UNIT WORK- SPACES AND PROVIDE BETTER FIRE ESCAP ROUTES.	and the second s		\$40,000.00 	\$40,000.00	\$55,000.00 	\$55,000.00	 \$95,000.00 	\$95,000.00
NOTE: THERE IS AN M2 RENOVATION PROJ. (LE029M) ON THIS BUILDING THAT WOULD MOST LIKELY INCLUDE THE ADDITION OF NEW STAIRWELLS IN THE CONTRACT.								
	 _							1.404 1.404 1.1004
STIMATE TOTALS FROM FOLLOWING PAGES	 ! *************	- _ 	 			************		********
				\$40,000.00		\$55,000.00		\$95,000.00

SUBTOTAL	\$95,000.00	
SALES TAX (6% OF MATERIAL COST	\$2,400.00	
TAXES/INSURANCE/FICA (18% OF LABOR COST)	\$9,900.00	
CONTRACTOR ADMINISTRATIVE OVERHEAD (15%)	\$14,250.00	
CONTRACTOR PROFIT (10%)	\$12,155.00	
BOND (1 %)	\$1,337.05	

**TOTAL WORKING ESTIMATE VIA CONTRACTED FORCE .----

SAY \$135,000.00

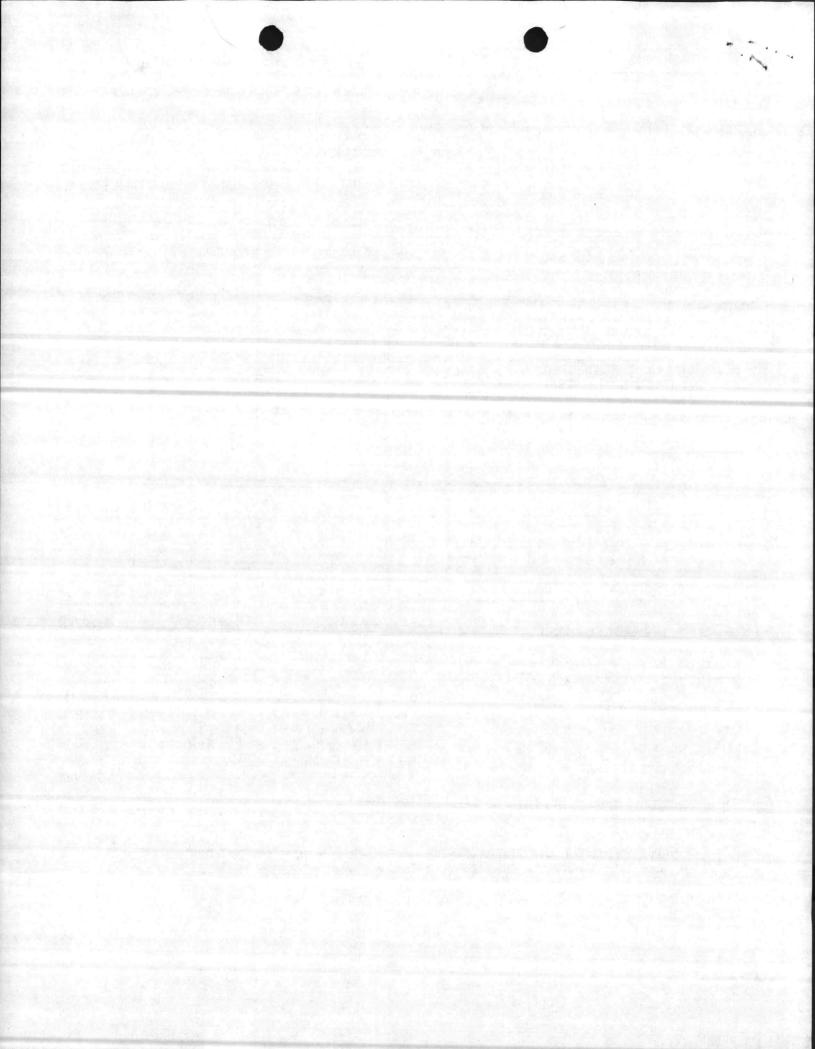
\$135,042.05

**NOTE #1: DEPENDING ON THE SOURCE OF COST INFORMATION AND THE SCOPE PROVIDED, A +/- 20% ACCURACY CAN BE EXPECTED PER THE WORK ESTIMATING DESK GUIDE, 1994 AND THE MEANS SEMINAR WORKBOOK, 1992.

***NOTE #2: ESTIMATES DO NOT CONSTITUTE APPROVAL FOR THIS SCOPE OF WORK, NOR THE TRANSFER OF FUNDS FOR ACCOMPLISHMENT.

******* IF SCOPE OF WORK CHANGES SO SHOULD THIS ESTIMATE *******

Encl



TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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

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

 \square





BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST # PM # 182A-01		DIST. DATE - BY		FACILITY # BLDG 412 HQ	
AAC M67001	FA 23	wc	FC	OC/SOC	CAC	BRC	JN/LU BBGO JEBFO	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTION		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 TICKET # 01-49411

GENERAL JOB DESCRIPTION: MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

SGT LENCHTNER/CPL WISE 451-2904

START DATE: 8/

8/13/01

Consection of the section of the sec

START DATE:

COMPLETE BY:

States at the

NEED MATERIAL BY:

COMPLETION DATE: 9

8/6/01

PHASE SEQUENCE

SUMMARY OF ESTIMATES

and the state	ACE OEQUE	HOL				A Statistics			
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOT CC	AL DST
			terre la com	d Garden a					
1	41 CG MECHAN	16	a dere	41CG MECHAN	16	\$ 466		\$	466
2	41CG ELEC	16	antes Alterna	41CG ELEC	16	\$ 466		\$	466
3	41CG STRUCT	16		41CG STRUCT	. 16	\$ 466		\$	46
n en jali	and a second	are and a star					\$ 3,075	\$	3,075
				TOTALS	48	1398	3075	\$	4,473

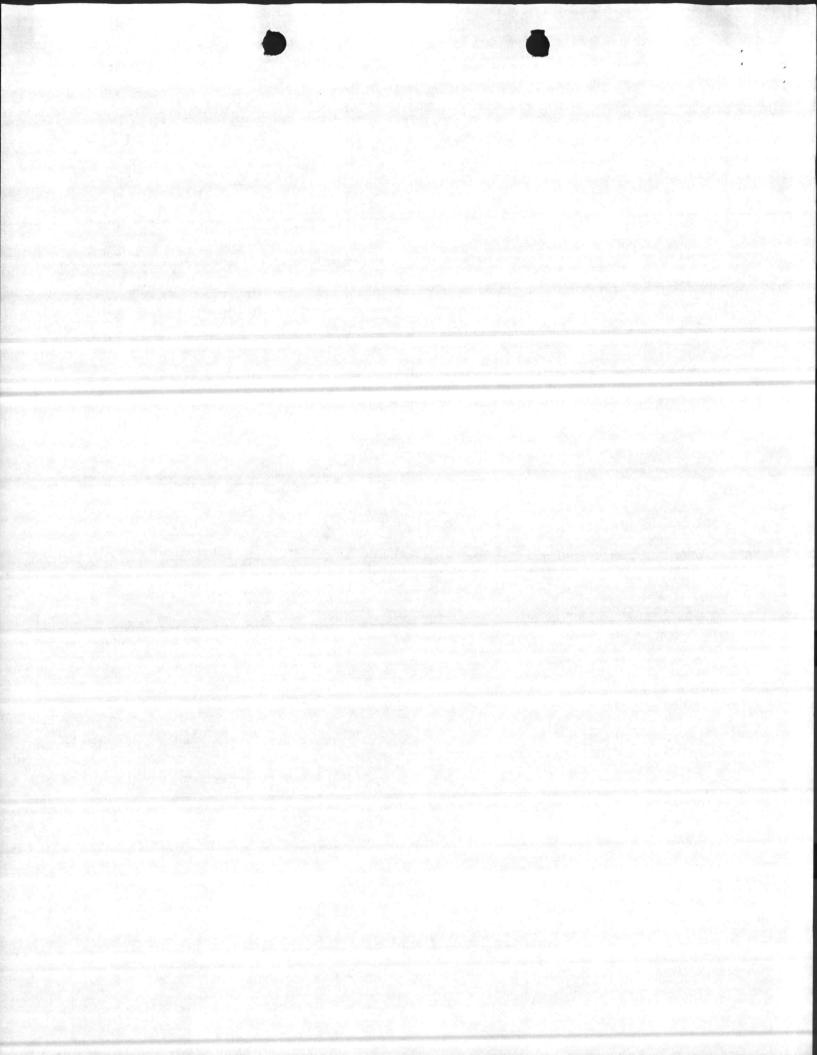
06/27/01

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE:

REVIEWED BY:

DATE: 6 / 2 8 / 0 (AUTHORIZED BY: SHEET _1_ 0F



EPS JOB: 412 DATE: 6/27/01 *** FEJE - DETHILED LOTEN *** *** FEJE - DETAILED ESTIMATES ***

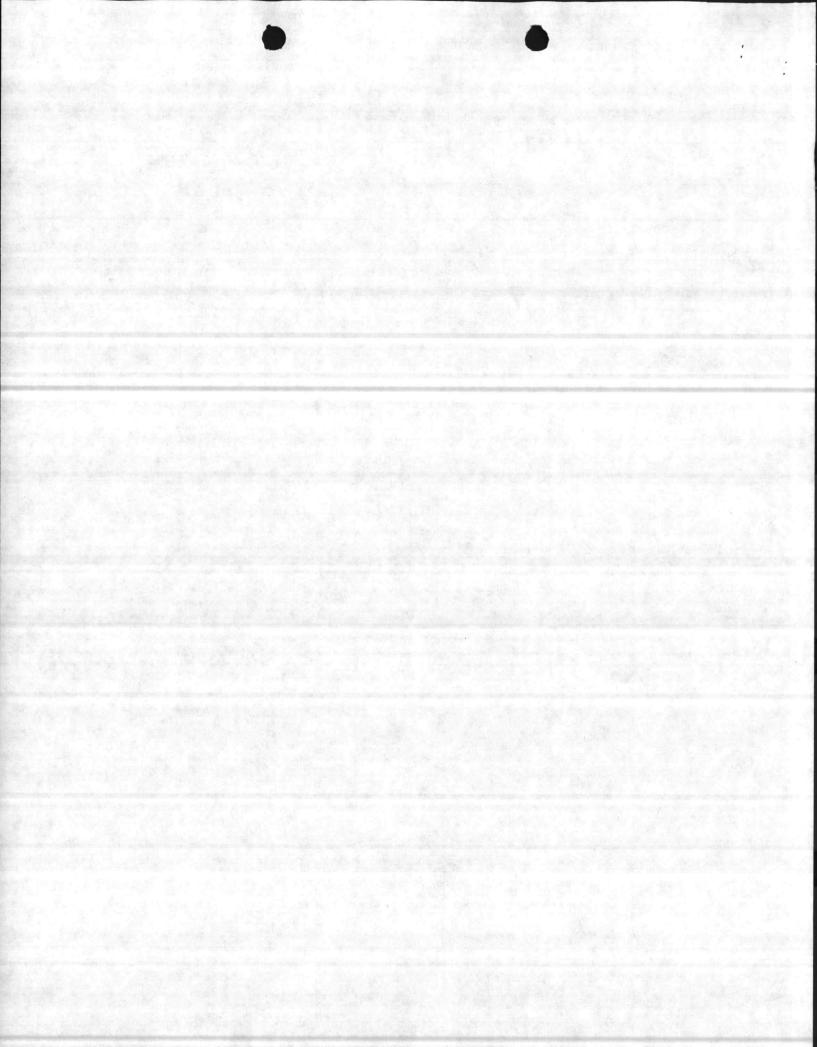
*** PHASE DESCRIPTIONS ***

BLDG/ EST JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME FACILITY HOURS

1/1 41CG COMPANY CONCEPT CARPENTER 412 0 1 MISC STRUCTURAL, ELECRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

*** TOTAL NUMBER OF PHASES ARE ***

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



DATE: 01/06/27

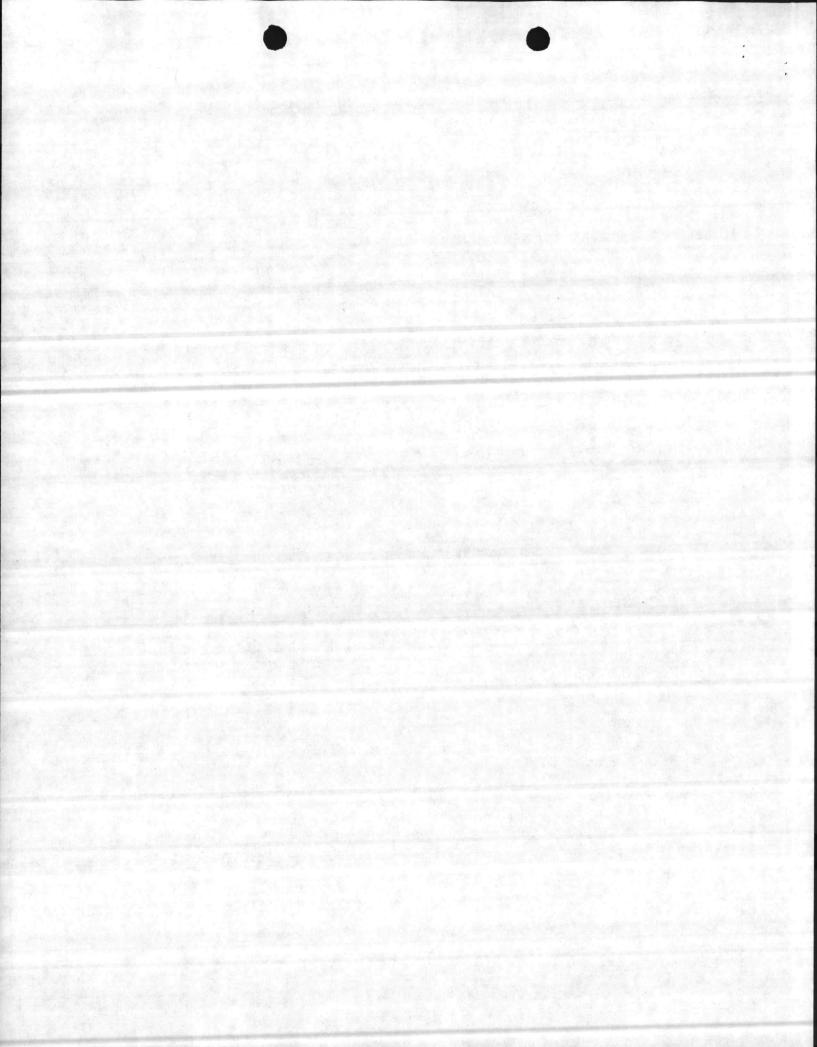
EPS JOB: 412 *** FEJE - DETAILED ESTIMATES *** PAGE: 1 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN JOB ORDER NUMBER: PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/27 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-017-94810 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 12 UNIT COST: 6.84 TOTAL COST: 82.08 LOCATION: DESCRIPTION: TRAP, 1-1/2"

SOS TOTAL COST: \$82.08

*** CONTINUED ON PAGE 2 ***



EPS JOB: 412 DATE: 01/06/27 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 2

WORK REQUEST NUMBER: 412 ACCOUNT CODE NUMBER: B048 FREPARED BY: JOHN JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/27 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

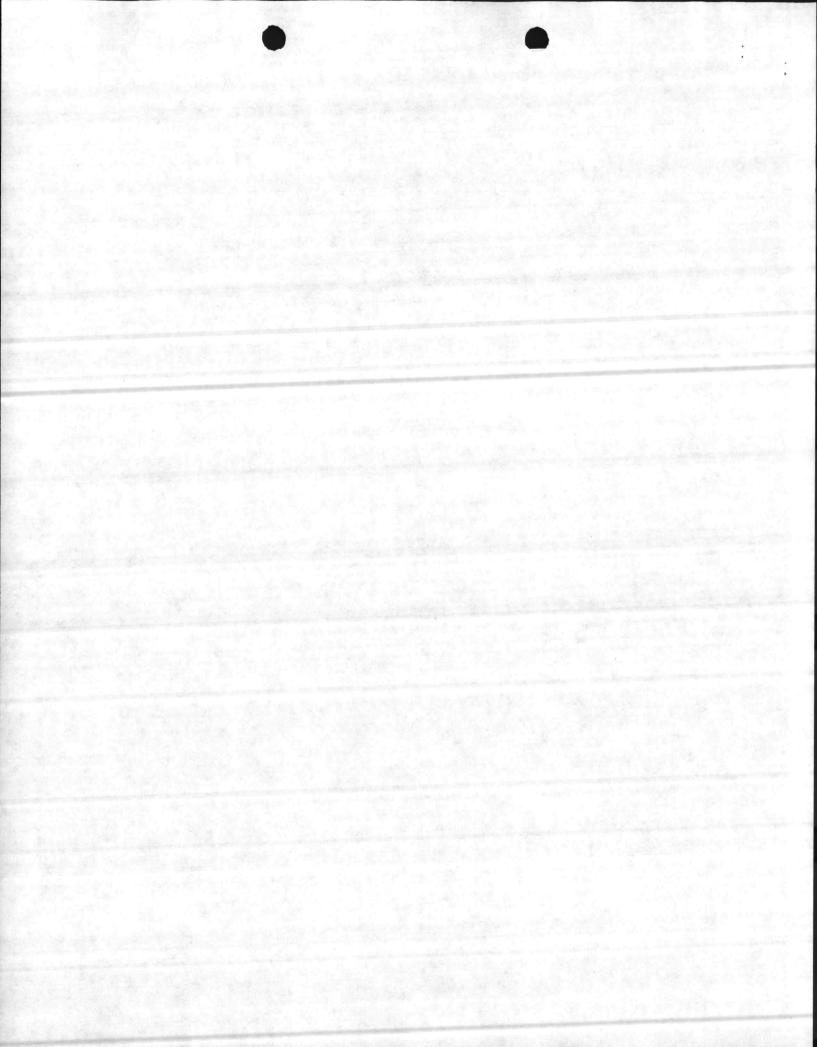
MCN-NSN: 6210-40-780-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA QUANTITY: 8 UNIT COST: 30.00 TOTAL COST: 240.00 LOCATION: DESCRIPTION: LENS, P/N 407 B S/S CRAVEN ELECTRIC JACKSONVILLE, NC.

353-4643

WIDE LERS NO END CAP, FOR HALLWAY LIGHTS

SOS TOTAL COST: \$240.00

CONTINUED ON PAGE 3 ***



DATE: 01/06/27

EPS JOB: 412 *** FEJE - DETAILED ESTIMATES *** PAGE: 3 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN JOB ORDER NUMBER: PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/27 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 24 UNIT COST: 34.00 TOTAL COST: 816.00 LOCATION: DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPUP DRAIN, PROFLO PART # PFLL1012A, DO NOT SUBSITUTE WAREHOUSE PURCHASES THESE FROM FERGUSONS. REPLACEMENT PARTS ARE PROFLO OR DELTA. S/S FERGUSONS, 910-353-9088 PART # PFLL1012A

MCN-NSN: 4510-01-C00-18130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 48 UNIT COST: 2.85 TOTAL COST: 136.80 LOCATION: DESCRIPTION: SUPPLY LINES, 3/8" X 12" STEEL HOSE

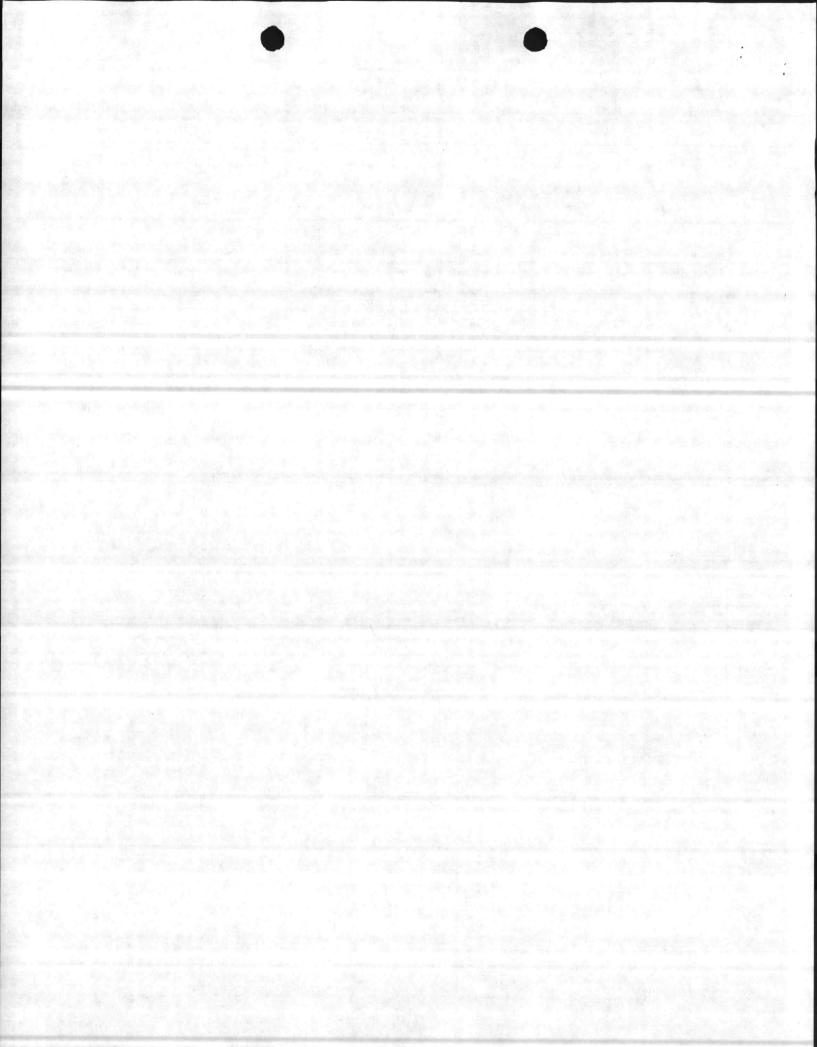
CARRIED IN WAREHOUSE

MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 50 UNIT COST: .59 TOTAL COST: 29.50 LOCATION: DESCRIPTION: PLATE,WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS STEEL, SATIN FINISH. P/N 97101 (BRYANT)

S/S WILMINTON ELECTRIC, JOHN VALENZUELA, 1-800-672-0434 PART # SS1, STAINLESS STEEL SINGLE GANG PLATE, (RECEP)

MCN-NSN: 5975-00-682-05610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 15 UNIT COST: .92 TOTAL COST: 13.80 LOCATION: DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS STL, SATIN FINISH. SINGLE SWITCH COVER

** CONTINUED ON PAGE 4 ***



EPS JOB: 412 DATE: 01/06/27 *** FEJE - DETAILED ESTIMATES *** PAGE: *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/27 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

4

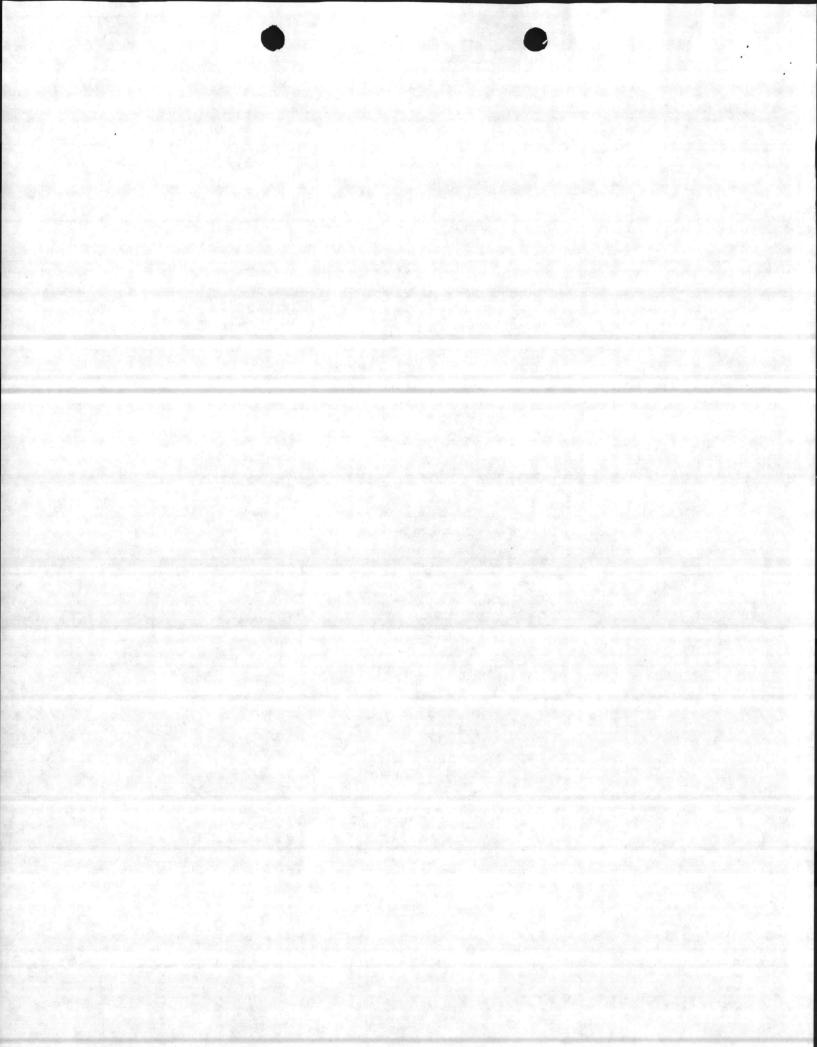
MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 3 UNIT COST: 59.15 TOTAL COST: 177.45 QUANTITY: 3 TOTAL COST: 177.45 LOCATION: DESCRIPTION: LIGHTSET, EMERGENCY, 120/277V, LIGHTS W/LEAD-

CALCIUM TYPE BATTERY. (FED SPEC) 81348. MOST FREQUENTLY USED. SMALL, LIGHT WEIGHT

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC MCN-NSN:6240-01-344-95070UNIT OF ISSUE:EASOURCE OF SUPPLY:LOCQUANTITY:24UNIT COST:2.65TOTAL COST:63.60 LOCATION: DESCRIPTION: LAMP, FLUORESCENT F32T8/4100K/CR185 RAPID START BI PIN.

> SOS TOTAL COST: \$1237.15

*** CONTINUED ON PAGE 5 ***



EPS JOB: 412 .DATE: 01/06/27 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 5

ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN JOB ORDER NUMBER:

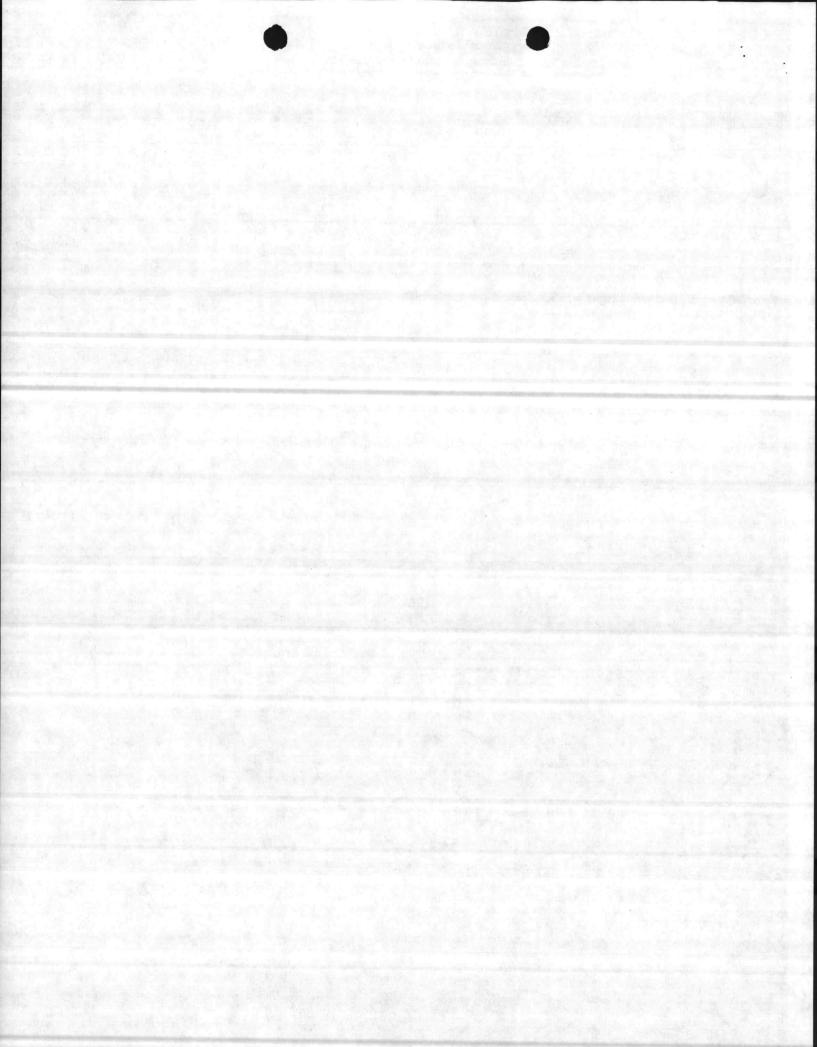
WORK REQUEST NUMBER: 412 PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/27 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 5935-EA-GL8-200B0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON QUANTITY: 30 UNIT COST: 4.03 TOTAL COST: 120,90 LOCATION:

DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION HOSPITAL GRADE/SPEC GRADE, MORE DURABLE S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311 PART #8200HB WITH METAL STRAP , EAGLE

SOS TOTAL COST: \$120.90

CONTINUED ON PAGE 6 *** ***

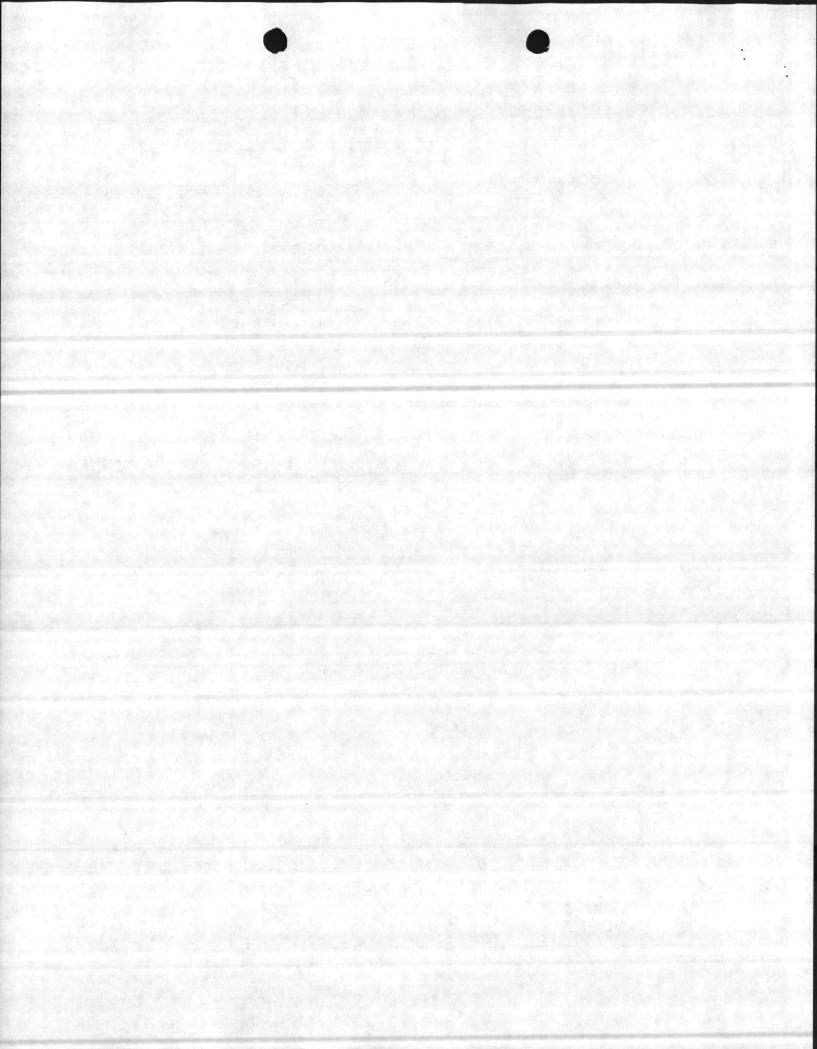


DATE: 01/06/	lien é	EPS JOB: 412 FEJE - DETAILED ** BILL OF MATE	ESTIMATES		PAGE: 6		
WORK REQUEST ACCOUNT CODE PREPARED BY: JOB ORDER NU	NUMBER: B048 JOHN		DATE CREAT DELIVERY D	1 IFS F ED: 01/06/27 ATE: 01/08/13 TERIALS TO: 41			
(10)							
MCN-NSN: 621 QUANTITY: LOCATION:		UNIT OF ISSUE UNIT COST:					
	DESCRIPTION: LENS, 4FT FLUORESCENT, #W10058 WIOK LKAS W177 . S/S MADDUX, 1-800-436-4414 PART #W10058 USED AT 6-526 & HP-275 CAP IN MOST OF						
		OFAcce SPACES & BAY Anens					
(11)	•						
		UNIT OF ISSUE UNIT COST:					
	LENS, 4FT, WP1			NARACU LK.	LS WITH		
	S/S MADDUX, 1- PART # WP10026	-800-436-4414 , USED AT BLDG 4	412 HEADS	END LAP I	AP IN HAADS		
	· · · · · · · · · · · · · · · · · · ·						

SOS TOTAL COST:

\$396.50

*** CONTINUED ON PAGE 7 ***



EPS JOB: 412 ·DATE: 01/06/27 *** FEJE - DETAILED ESTIMATES *** PAGE: 7 *** BILL OF MATERIALS ***

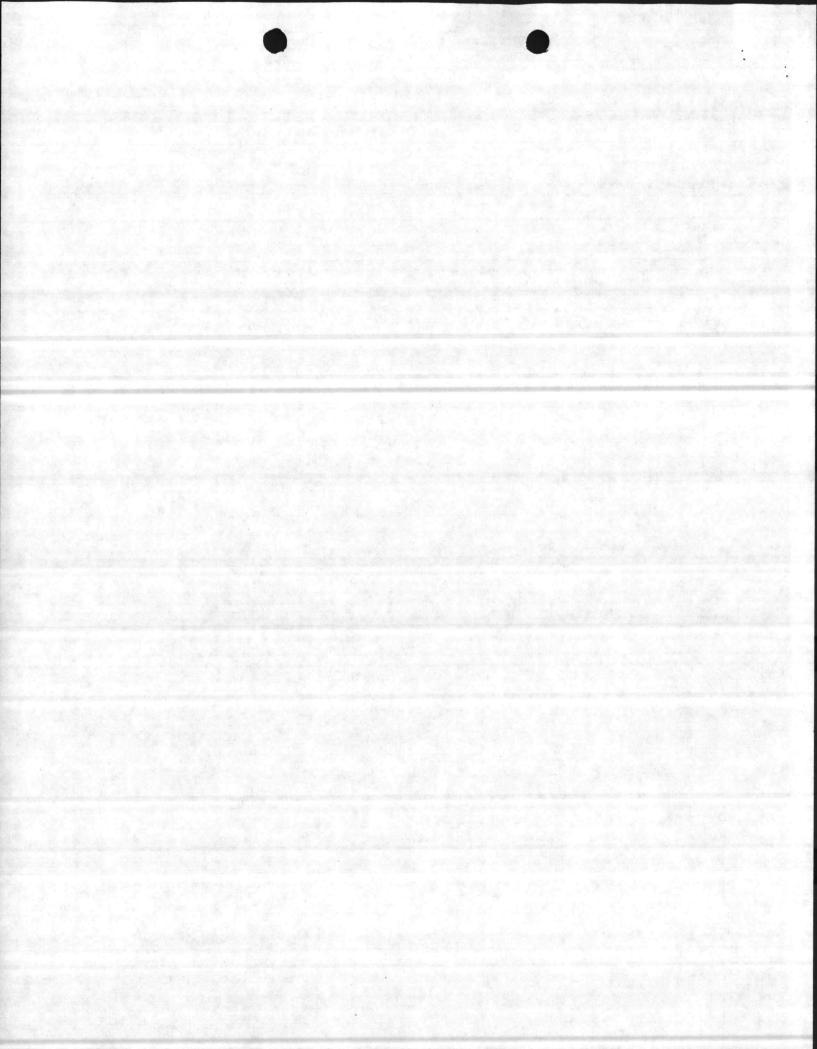
WORK REQUEST NUMBER: 412 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN JOB ORDER NUMBER:

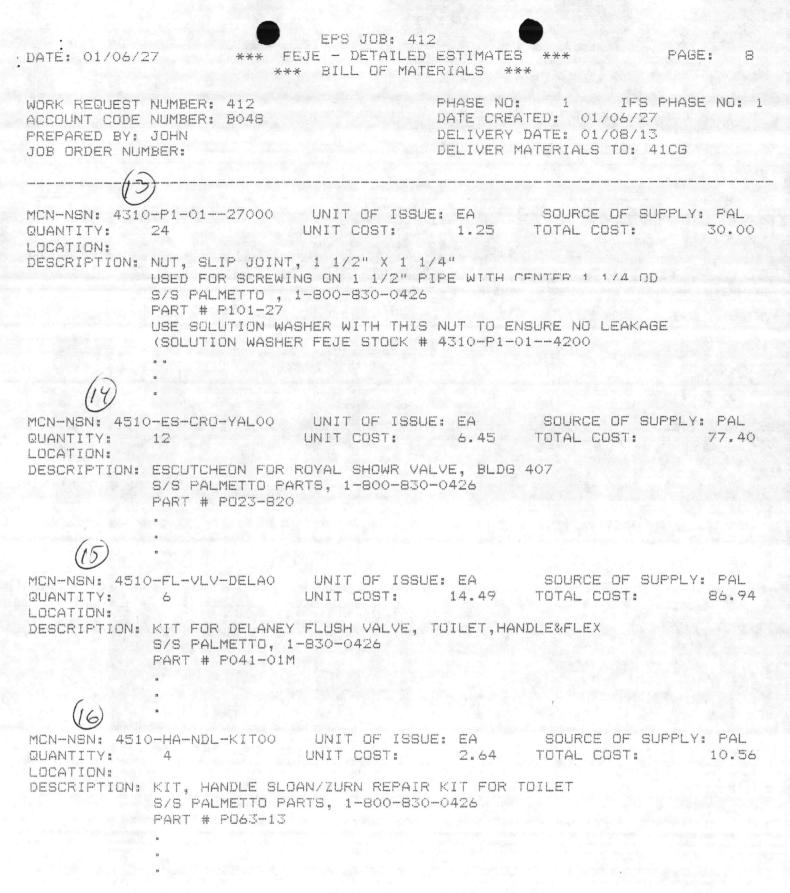
PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/06/27 DELIVERY DATE: 01/08/13 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6210-OW-#W1-00580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: OWN QUANTITY: 10 UNIT COST: 12.85 TOTAL COST: 128.50 QUANTITY: 10 LOCATION: DESCRIPTION: LENS, FLUOR LENS COVER 4 FT. NANNOW WITHEND CAN OWENS PART #W10055 IN MISCRUE ANEWS S/S MADDUX SUPPLY CO., 1-800-436-4414 ATTN: KYLE ORDER FOR HP-275, ROOM OVERH. 1042 THIS IS ALSO A LONGLEY & CRAVEN #LB 4 AND ALSO CRAVEN #9113, OWENS PRICE IS USUALLY A LOT CHEAPER

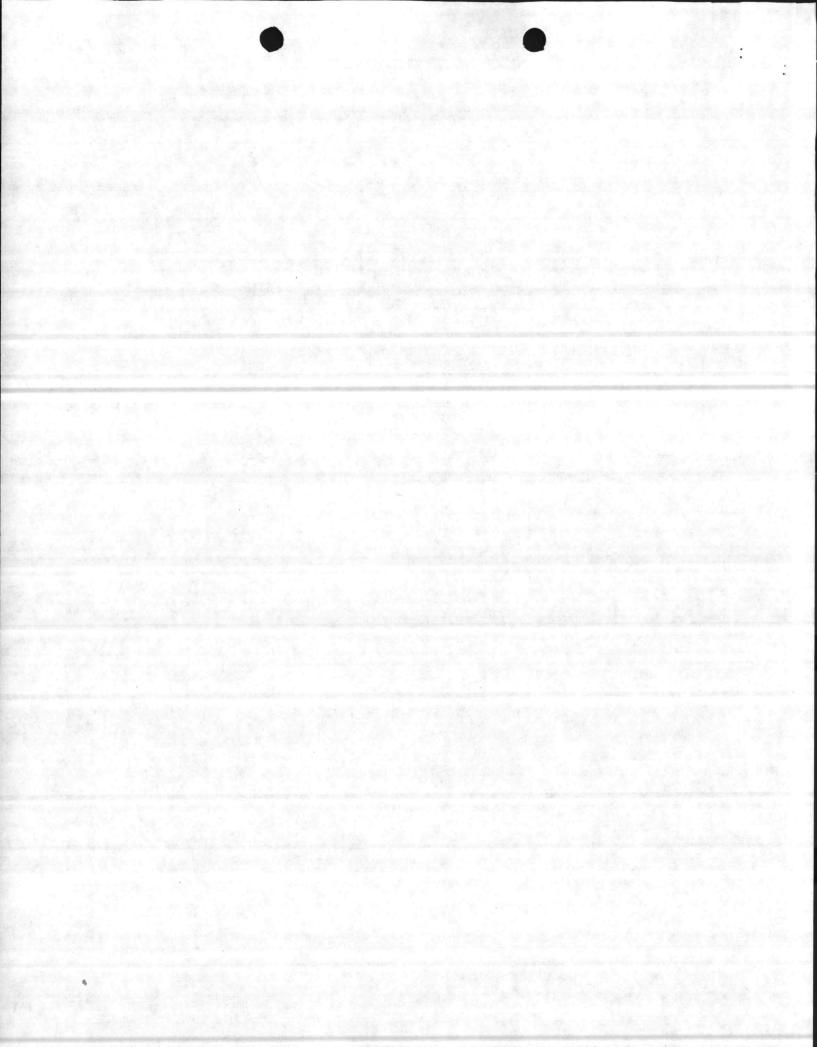
SOS TOTAL COST: \$128.50

*** CONTINUED ON PAGE 8 ***



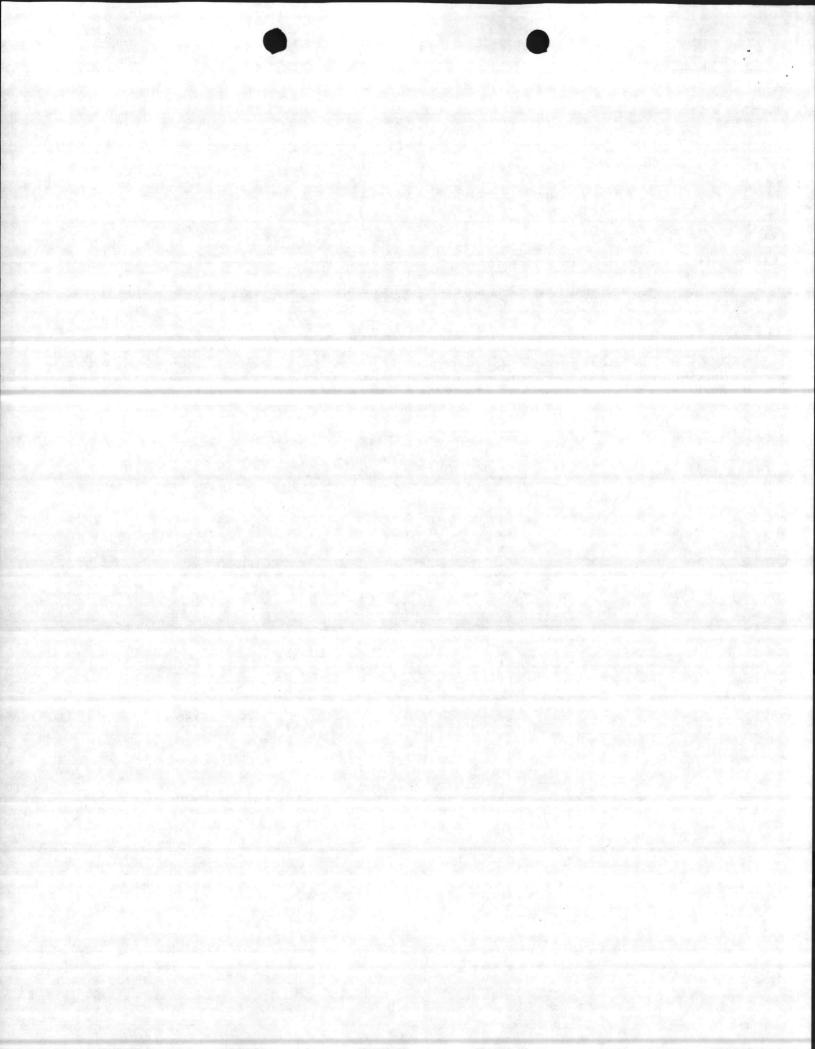


*** CONTINUED ON PAGE 9 ***





*** CONTINUED ON PAGE 10 ***



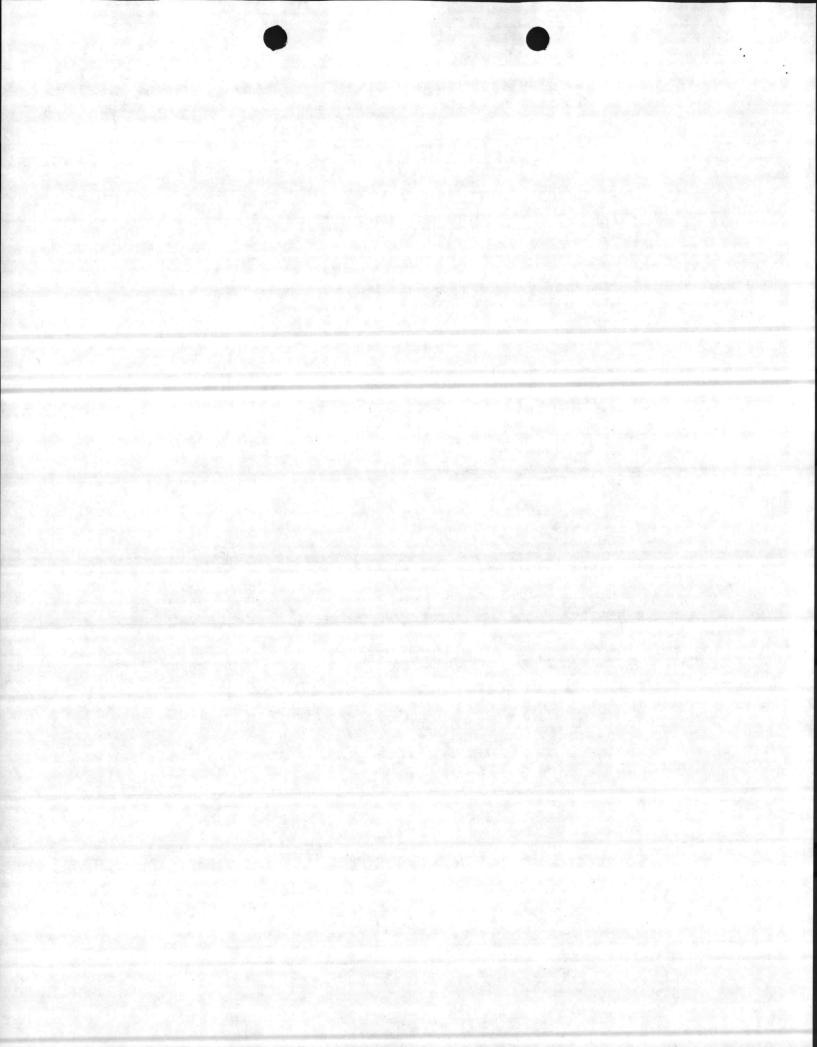
EPS JOB: 412 DATE: 01/06/27 *** FEJE - DETAILED ESTIMATES *** PAGE: 10 *** BILL OF MATERIALS *** PHASE NO: 1 IFS PHASE NO: 1 WORK REQUEST NUMBER: 412 DATE CREATED: 01/06/27 ACCOUNT CODE NUMBER: B048 DELIVERY DATE: 01/08/13 PREPARED BY: JOHN DELIVER MATERIALS TO: 41CG JOB ORDER NUMBER: ST MCN-NSN: 4510-SL-EEV-ESCUO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 4 UNIT COST: 7.82 TOTAL COST: 31.28 LOCATION: DESCRIPTION: ESCUTCHEON, SLEEVE ROYOAL, SHOWER VALVE S/S PALMETTO PARTS , 1-800-830-0426 PART # P023-540 MCN-NSN: 4510-SL-DAN-KITOO UNIT OF ISSUE: EA SUDALE 0, 00.1-UNIT COST: 13.85 TOTAL COST: SOURCE OF SUPPLY: PAL 83.10 LOCATION: DESCRIPTION: KIT FOR SLOAN FLUSH VALVE, TOILET KIT INCLUDED DROP IN KIT FOR VALVE AND FLUSH HANDLE S/S PALMETTO, 1-800-830-0426 PART # P063-08

SOS TOTAL COST: \$870.17

PHASE TOTAL COST: \$3075.30

*** CONTINUED ON PAGE 11 ***

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BELOW PLEASE FIND A LIST OF DISCREPANCIES FOUND AT BLDG 412 DURING INSPECTION FOR CYCLIC MAINTENANCE REPAIRS. THIS LIST IS NOT INCLUSIVE. CYCLIC MAINTENANCE WILL MAKE OTHER NORMAL REPAIRS AS REQUIRED. ENSURE THAT ALL EMERGENCY LIGHTS & EXIT LIGHTS ARE IN PROPER WORKING ORDER. BLANK OFF SMOKE DETECTORS THAT ARE NOT IN USE. UNIT HAS BEEN TOLD BY FIRE DEPARTMENT THAT SINCE THERE IS NO LONGER ANY SLEEPING QUARTERS IN THE BUILDING THAT SMOKE DETECTORS ARE NOT REQUIRED. REPLACE ANY OR ALL OUTLETS AND COVERS AS REQUIRED.

CYCLIC MAINTENANCE IS ON A SCHEDULE OF GETTING INTO ALL THE BEQ'S AND HEADQUARTERS BUILDINGS TWICE A YEAR. TO KEEP THIS MAINTENANCE ON SCHEDULE IT MAY NOT BE POSSIBLE FOR CYCLIC MAINTENANCE TO BRING EVERYTHING UP TO PAR THIS FIRST TIME THROUGH. WE WILL TRY AND DO WHAT WE CAN IN A REASONABLE AMOUNT OF TIME (48 TO 96 MAN HOURS) AND CATCH ADDITIONAL ITEMS ON THE NEXT CYCLE (6MONTHS)

DISCREPANCIES FOR BLDG 412

2ND DECK

S-4 OFFICE

S-2 OFFICE

S-2 OFFICE ARGENT

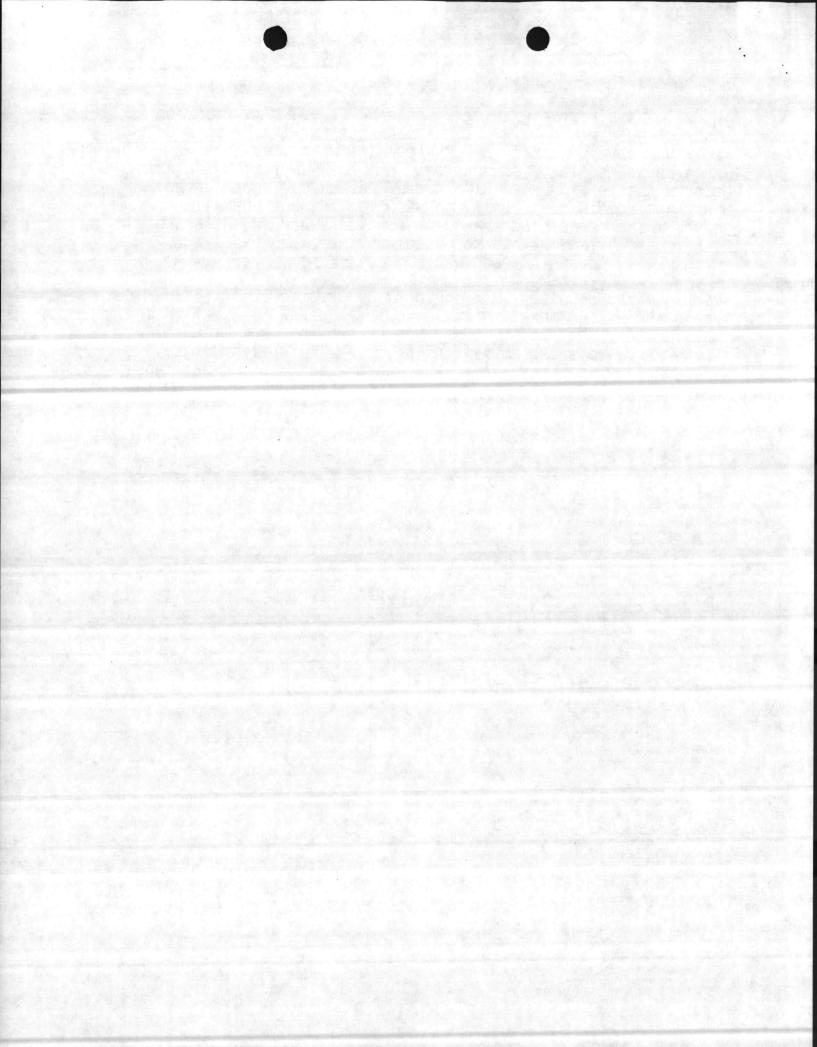
S-2 INTELLIGENCE

H & S OFFICE

1. REPAIR EMERGENCY LIGHT

CO GYSGT

CO COMMANDER



HALLWAY

HEAD (NOW USED FOR STORAGE TO BE CONVERTED BACK TO HEAD)

- 1. REPLACE 2 EA MISSING LENS COVERS.
- 2. INSTALL 8 EACH SHOWER HEADS
- 3. REPAIR 2 EA SHOWER VALVES.

SANCO OFFICE

DISCREPANCIES FOR BLDG 412

CAREER PLANNING OFFICE

CONFERENCE ROOM

SGT MAJOR ROOM

ADJUTAN

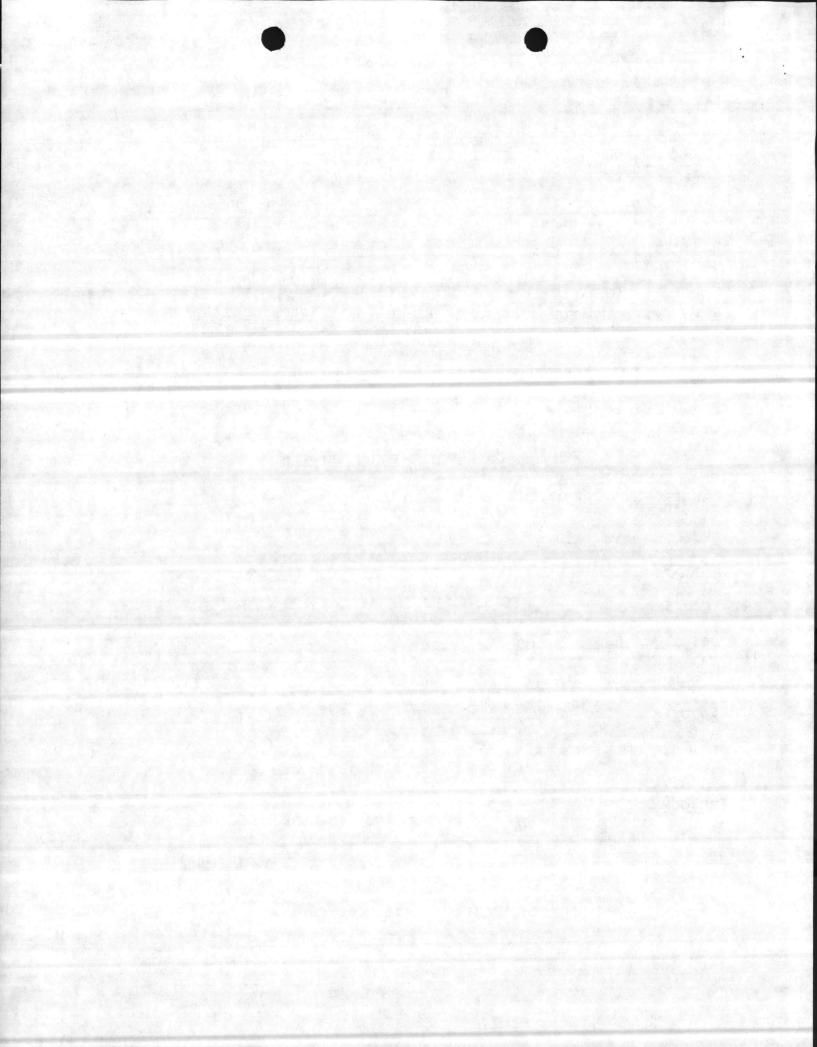
1. REPLACE 4 FT LENS

BN COMMANDER

1. REMOVE INCANDESCENT FIXTURE IN OVERHEAD BY AD DUCT WORK AND CAP OFF.

BN XO OFFICE

1. REMOVE UNUSED ELECTRICAL BOX & CONDUIT.



OFFICER OF THE DAY OFFICE 1. REPLACE LENS COVER

COD

HEAD

- 1. REPLACE 4 EA FAUCETS
- 2. REPLACE 6 EA SHOWER HEADS
- 3. REPLACE 3 EA SHOWER VALVE HANDLES.
- 4. REPAIR DAMAGED CERAMIC TILE ON SHOWER LEDGE

BN ADMIN SECTION

BAY AREA

1. REPLACE 3 EA LENS

OFFICE

OFFICE

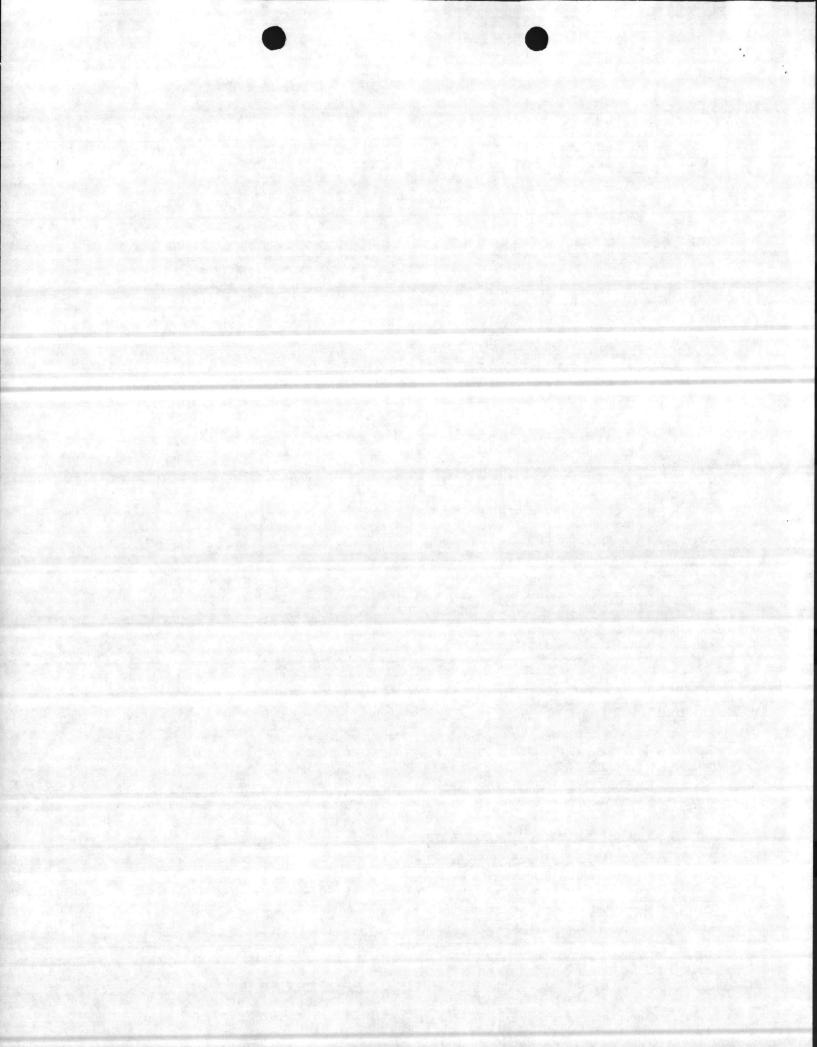
1ST DECK

CHARLIE CO OFFICE 1. REPLACE 4 FT LENS (2EA)

1ST SGT

CO OFFICE 1. REPLACE 4 FT LENS





1ST SGT

HALLWAY

1. REPLACE 4FT LENS (5 EA)

CHAPLAIN

BN AID STATIION BAY AREA

BLDG 412 DISCREPANCIES

OFFICE

EXAM ROOM #1

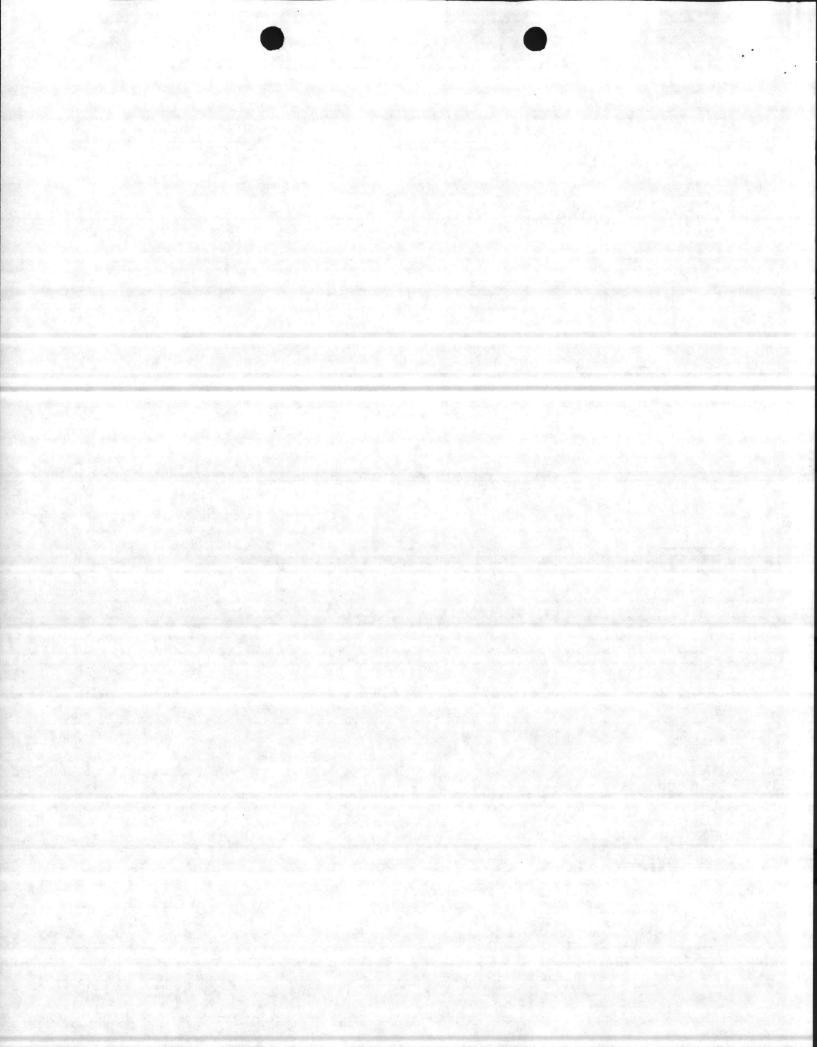
ROOM # 2

DN SURGEON

HMI OFFICE



HEAD



OFFICE

OFFICE

OFFICE

HEAD 1. 4 FT LENS 2. REPLACE 6 EACH FAUCETS 3. REPLACE 6 EACH SHOWER HEADS 4. REPLACE SHOWER VALVES (2EA) A CO BAY AREA 1. REPLACE 4 FT LENS

GEAR LOCKER

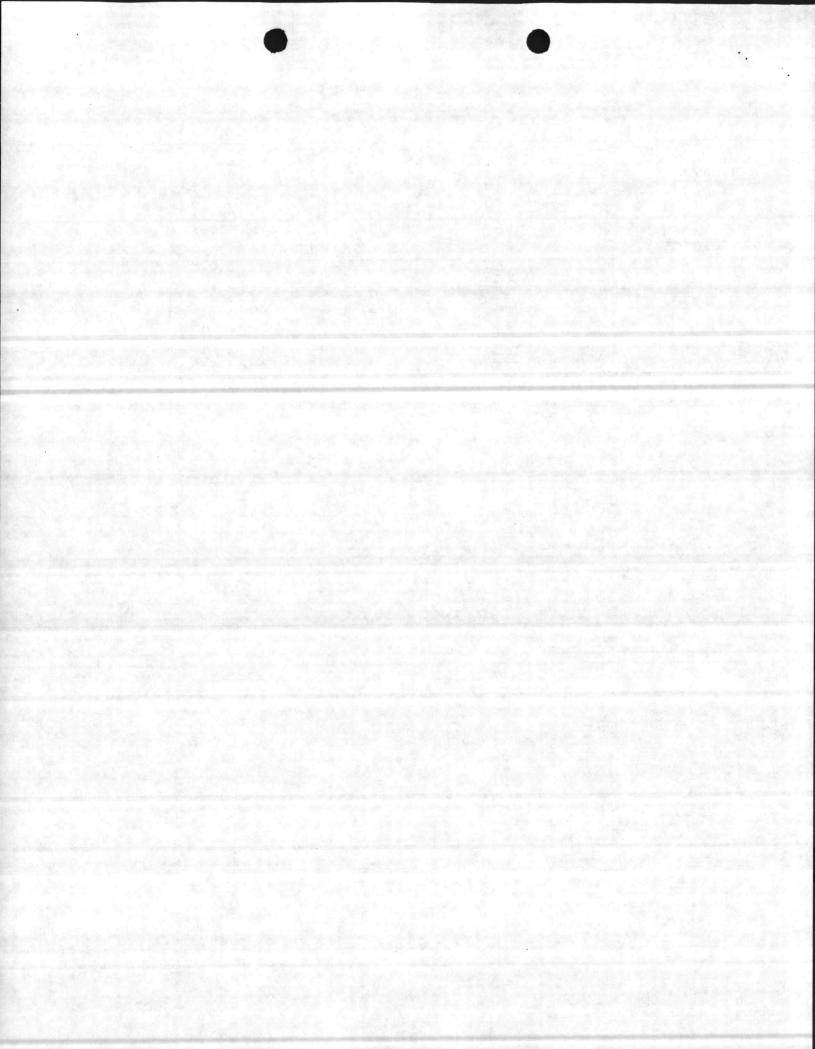
CO OFFICE

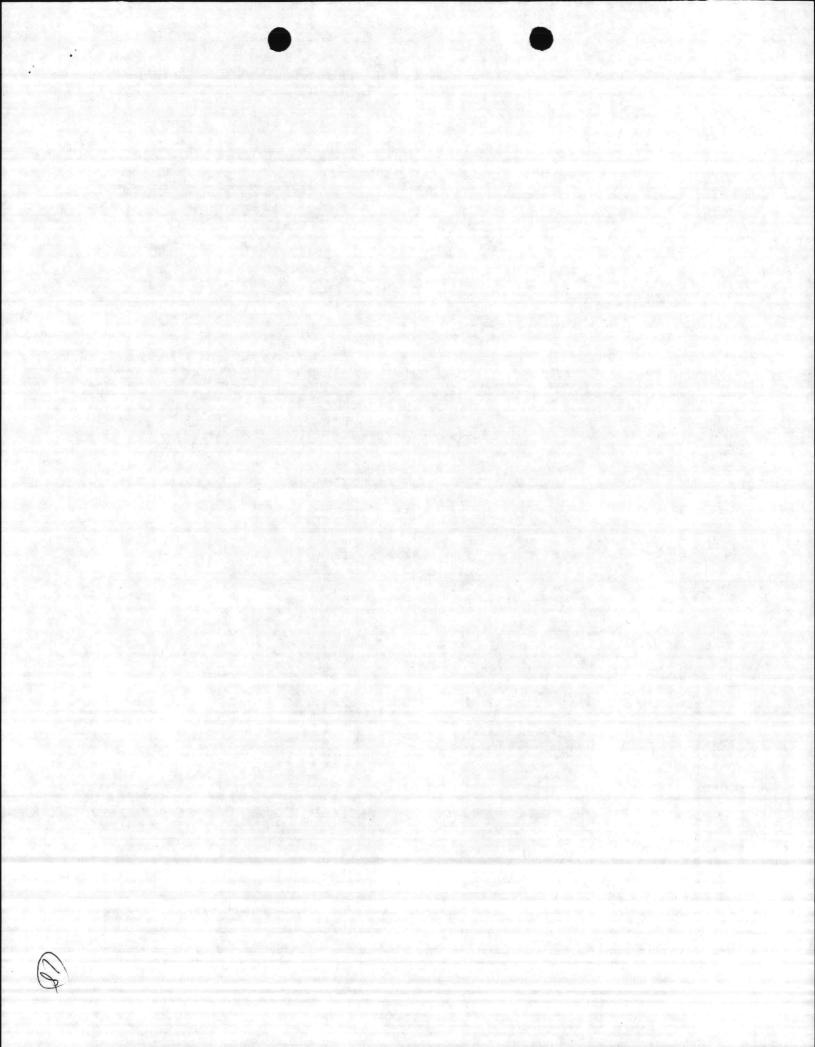
1ST SGT

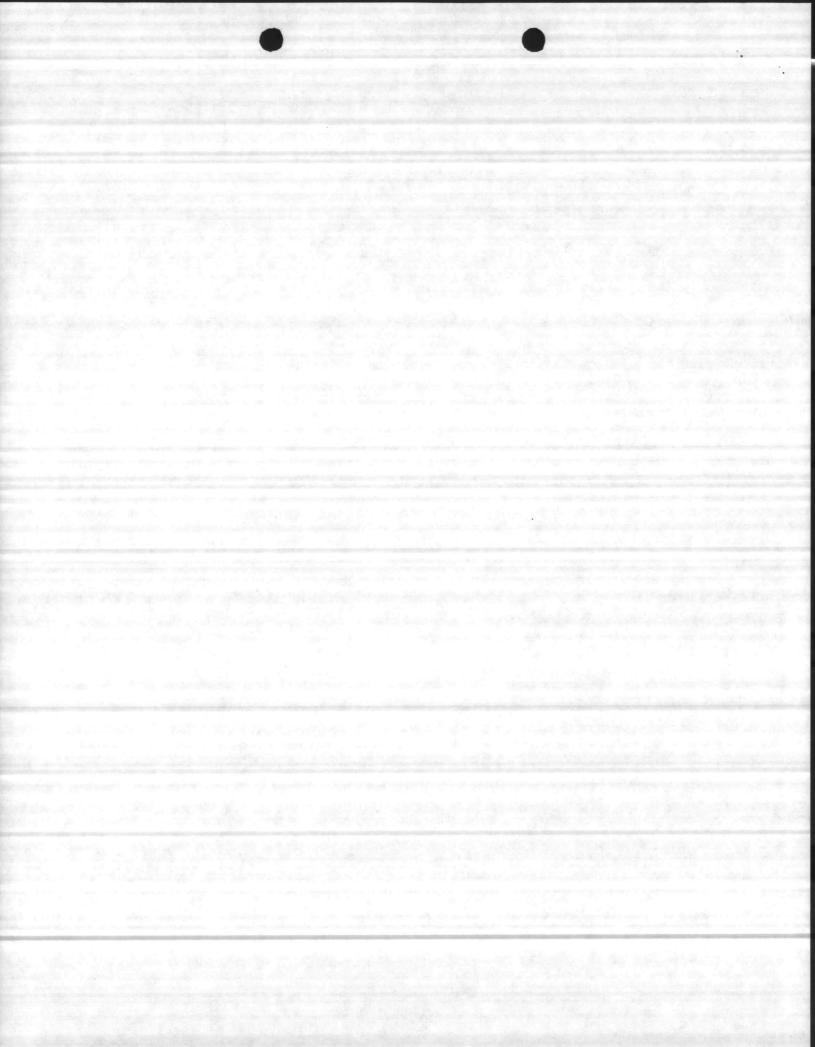
BRAVO CO. BAY AREA 1. REPLACE 4 FT LENS

CO OFFICE

1ST SGT OFFICE







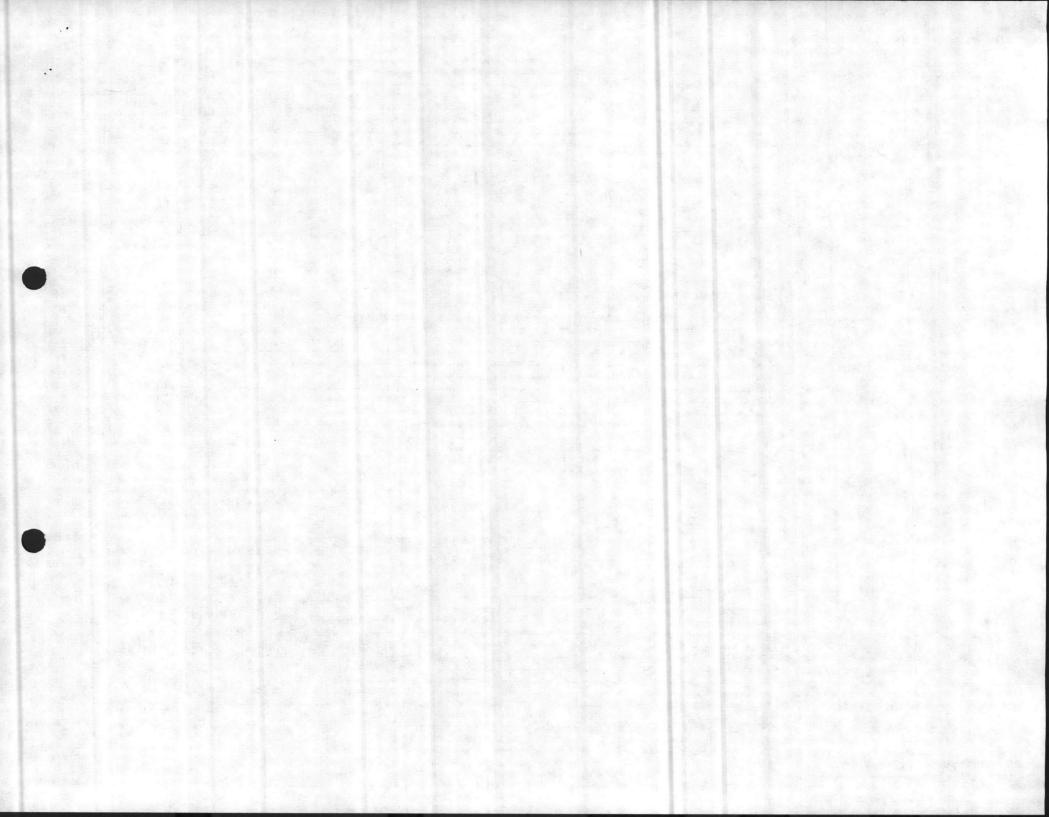
6/26/01 6:54am

SI	Item Description for HP-165	Takeoff Quantity	Unit
1	General Requirements		
	WORK TRAILER, SET UP		each
1832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS
1832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM
	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM
1832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS
01832350	TIME ALLOWED FOR MECHANICAL REPAIRS	32.0	UNITS
01832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	32.0	UNITS
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	32.0	UNITS
ents Total	General Requirements Total		
nito rotar			
06	Wood & Plastics		
	Framing joists, 2x8,mout/bolt concrete, sec dryers	14 A.	each
tics Total	Wood & Plastics Total		
08	Doors & Windows	1	
08710340	Doorstops, kick down pad, replace		each
08710340	Door stop, holder, wall mounted with hook and bumper		each
	Pull handle, install, passageway door		each
	Door stop, kick down, mounted on door		each
08710400	Lock, bathroom, passageway/ replace		each
08710400	Passageway door, lock set, repair		each
08720800	Threshold, install new		each
	Cover, drain, install on drain		each
	Vanity, cabinet hinges, secure		each
	Vanity, cabinet door, replace		each
08720800	Vanity, cabinet door secure	Service States	each
	Vanity, cabinet hinges, replace		each
	Wall locker, repair		each
	Window, spray frosted tint to secure vision.		each
	Tile, ceramic around shower drain		each
	Tile, floor tile replace		each
	Window, lock replace	1. S.	each
	Drip cap, secure		each
	Threshold, secure, existing unit		each
ows Total	Doors & Windows Total		
09	Finishes		and the surger of the second
	Tile, ceiling, remove ceiling fan & replace ceiling tile		each
09510700	Tile, ceiling tile splein 2 x 2 ft	C. S. S. S. S. S. S.	each
09510700	Tile, ceiling 2 x 4' replace		each
09510700	Tile, celing tile splein 1 x 4 ft	The Market of Market	each
09510700	Tile,ceiling, 2 x 2, replace		each
shes Total	Finishes Total		

Division - Details

1

10	Specialties	
10430200	signs, room, instal	each
10430200	signs, toilet/sink etc., number identification	each
10430200	signs, build.numb., instal	each
	Bathroom accessories, mirror 30 x 30	each
	Mirror, bathroom, 18 x 24.	each
10820100	Bathroom accessories, toilet seat, rem.old & replace	each
	Bathroom accessories, toliet paper roller.	each



Division - Details

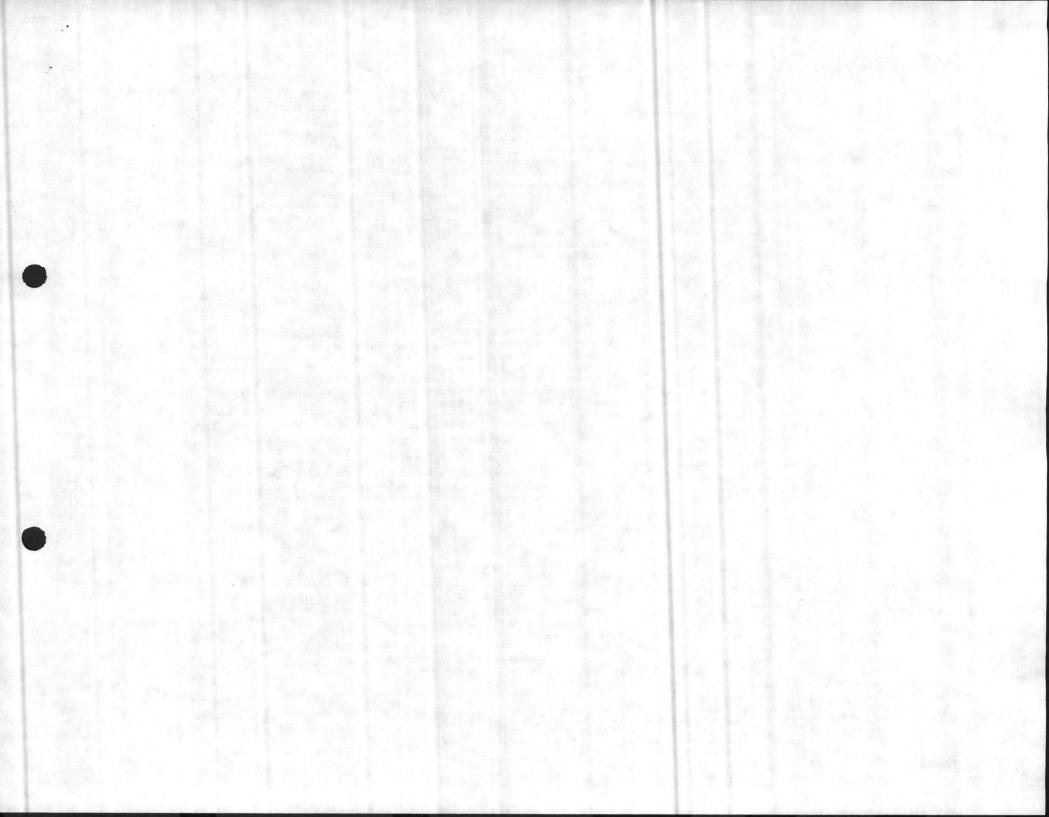
10820100	Bathroom accessories, toilet paper holder, install new	each	
10820100	Bathroom accessories, towel bar, stainless steel, 18" long	each	
10820100	Bathroom accessories, towel hook, secure	each	
10820100	Bathroom accesssories, coat hook, install	each	
10820100	Bathroom accessories, towel bar, stainless steel, 30" long	each	1. 10 15
10820100	Bathroom accessories, towel bar install, 24"	each	
10820100	Bathroom accessories, toilet partition, secure	each	200
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	each	AN A
Ities Total	Specialties	Total	
12	Furnishings		and the
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"	each	-

15	Mechanical	
15410300	Facuet, hot & cold water identificatin buttons, replace	each
15410300	Faucet, aerator, replace/clean	each
15410300	Faucet, supply lines, replace	each
15410300	P-Trap, 1 1/4"/1 1/2" replace	each
	P trap, repair leak	each
15410300	Vanity, replace, cabinet, top, faucet, supply lines & trap	each
	Faucets stem, room repair	each
15410300	Faucet, repair, deep sink	each
15410300	Faucet, replace, deep sink	each
15410300	Faucet, replace, room	each
15410300	Faucet, pop, remove/repair	each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each
	Shower head, replace	each
15418500	eschutcheon, at shower head, replace	each
15418500	Eschutcheon, shower valve, secure	each
15418500	Shower head, remove institutional style, install pipe & new shower head	each
	Valve, shower valve, remove/repair/replace stem	each
	Fan ,exhaust, repair, rattle noise	each
15850500	grille, ac return filter grille, install	each
15850500	Panel, AC access, secure	each
	Mashania	al Tatal

nical Total

Mechanical Total

16	Electrical				
16139700	Detector, smoke, secure	each			
16139700	Detector, smoke, interior room, replace	each			
16139700	Detector, smoke, replace battery	each			
16140910	Switch, single pole,/light	each			
16140910	Switch, push button,fluor light	each			
16140910	Switch, double/light	each			
16140910	Recepticle, replace	each			
16140910	Recepticle, secure recepticle & cover	each			
16140910	GFI, replace	each			
16140910	Cover, recep/gfi/switch, replace	each			
16510440	Fixture, interior, 3ft fluor, replace	each			
	Fixture, interior, 2 ft fluor, replace	each			
16510440	Ballast, replace 2,3, &4 ft fluorescent light	each			
	Fixture, exterior, harris light, remov.exis&instal new.	each			
16510440	Lens, cover, harris light, head/replace	each			
·16510440	Lens, fluorescent, 3ft, replace	each			



Division - Details

16510440	Lens, fluorescent, 2 ft,replace	each
16510440	Lens, fluorescent, 4ft replace	each
16510440	Ballast, replace/ interior fluorescent fixture	each
16530320	Exit light, repair	each
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face	each
	Emergency light, repair	each
16530320	Fan, exhaust, replace cover	each
16530320	Fan, exhaust/room, replace	each
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	each
	Lamps, "U" tubes, lounge	each
16585600	Lamps, incadescent	each
16585600	Lamps, 7 watt for harris fixture head/exterior security	each
16585600	Lamps, fluor, exterior, security, 7watt	each
16585600	Lamps, fluorescent, 2 ft, replace	each
16585600	Lamps, fluroescent, 4 ft, replace	each
16585600	Lamps, fluorescent, 3ft, replace	each
16585600	Lamps, 4 & 8' located on 10ft+ceilings	each
16585600	Lamps, incadescent, red/night lights.	each

Conveying 07

07121019 H) clean and adjust proximity devices on door. eying Total

Mechanical each 08110900 Door saver, instal,

 08110900
 Door saver, instal,

 08110900
 Closure, door, remove

 08110900
 Door hardwar, replace

 08110900
 Sink, secrure & caulk

 08110900
 Closure, door, repair

 08110900
 Closure, door, repair

 08110900
 Install new hinge

 08110900
 Vanity/caulk, repair formica

 08110900
 Lockset, bathroom, replace

 08110900
 Lock, Window repair/replace

 08720300
 Install weatherstripping

 08720300
 Weather stripping, secure existin.

 08720300
 Weather stripping, secure existin.

 each each each each sets each each each opng opng opng

Conveying Total

Mechanical Total

inical Total

08

09	(Unassigned)		
09310100	Install new tiles	sqft	
09310100	Tile, ceramic, replace	sqft	Protocole
	Ceiling, repair, paster/sheetrock	sqft	
ned) Total	(Unassigned) Total		

jned) i otal

15	(Unassigned)		
15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv	each	
15410100	Valve, toilet, replace spud & vacuum breaker	each	1.1
15410100	Valve, toilet, replace handle repair kit, toilet wont flush	each	
	Drain, sink, repair leak	each	
15410100	Drain, shower, unclog	each	
15410100	Drain, sink, unclog	each	
15410100	Valve, toilet, adjust water, long/short flush	each	
	Valve, shower, rebuild/replace	each	

each

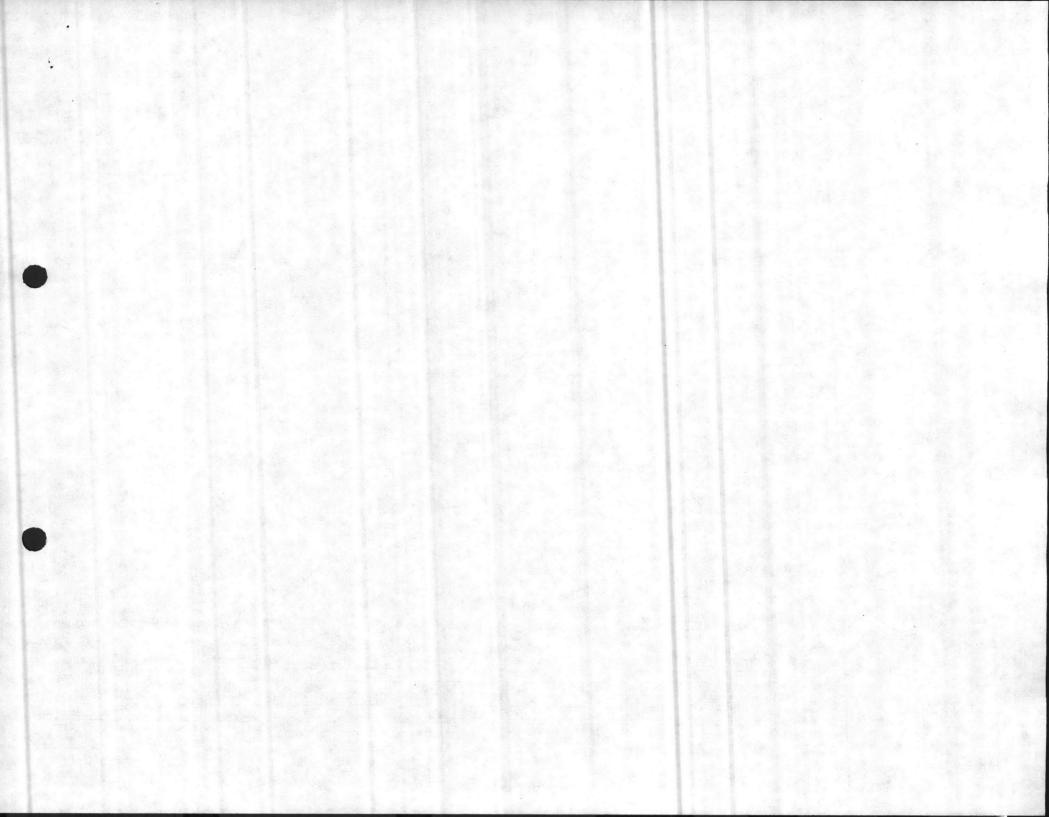


Ma
Takeoff QuantityUnit
each

irand Total

Grand Total

item



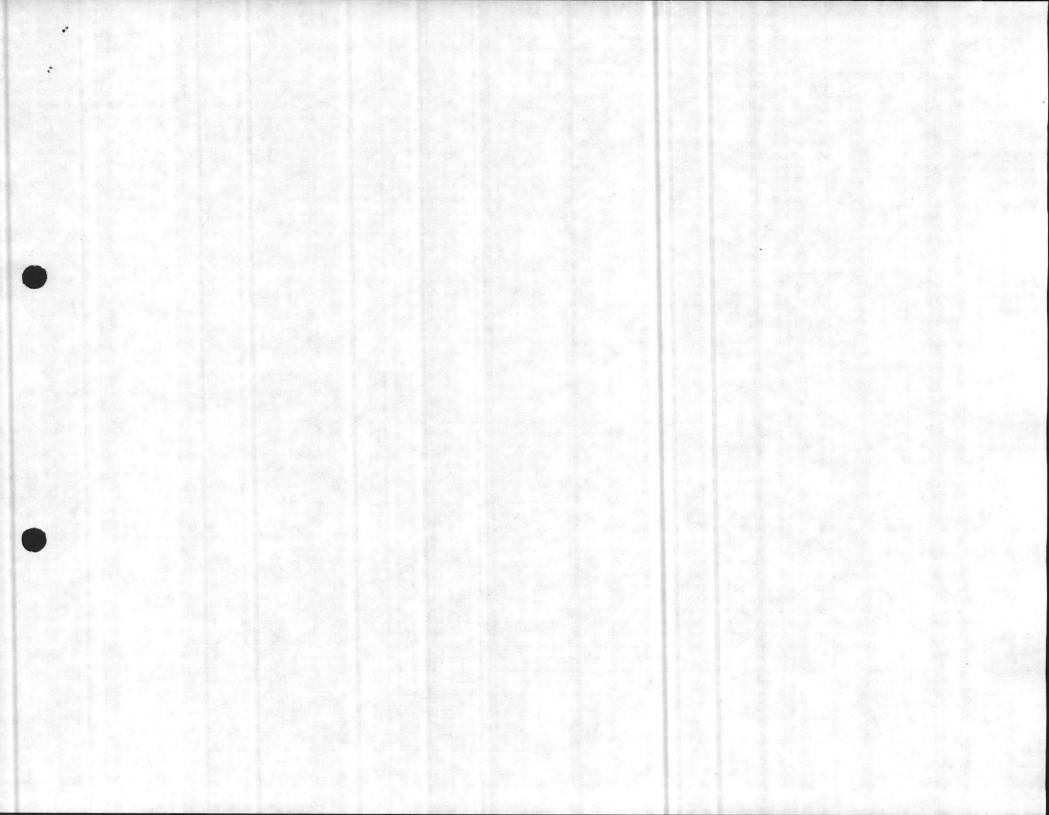
23)

100.00 %	2,822		96.0	The second
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	2,822	Net Costs Subtotal		
	2.822	Total Estimate	\$0.00/item	



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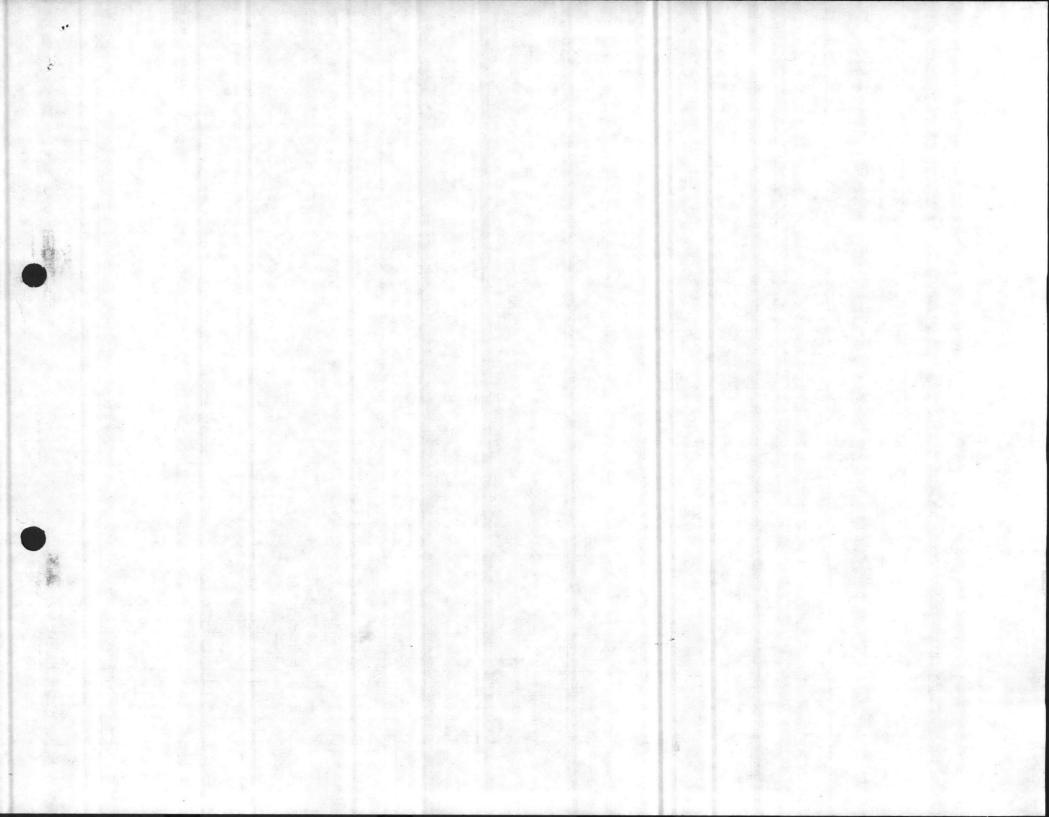


6/27/01 2:46pm

Percent	Amount	Category for Bldg 412	HOURS JOD C	JUSI PIId
100.00 %	1,411	Labor	48.0	
		Material		
		Subcontractor	and the second	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Equipment		
		Other		
		User		
	1.411	Net Costs Subtotal		1
		Total Estimate	\$0.00/item	

€.

4.



	and the same		BASE M	AINTENANC	CE JOB ORI	DER		A.	
FY 98	AGISAG EBET	REQ B048			UEST # E <u>1407</u>		DATE - BY 3 <i>0-98</i>	FACIL 41	
AAC M67001	FA 23	WC	FC RP	oc/sc :	cac 58FØ	BRC	JN/LU 4592	RON	RBC
WGC 05	The set of the set of the set of the	F WORK	PRC	JECT #	SKETCH	PLAN	SPECIA	AL INSTR	UCTIONS

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION: *** REPAIR WATER LEAK IN WALL OF SMALL HEAD IN MIDDLE SECTION

OF BUILDING ADJACENT TO BAS EXAM ROOM. ***

AT WORK JON 4592

NOTE: SHOPS TO PURCHASE MATERIALS FOR THIS JOB

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM MR. STRAIN, 5032/34

START DATE COMPLETE E	COMPLETE BY	RT DATE COM
-----------------------	-------------	-------------

COMPLETION DATE 3 3/00

F	PHASE SEC	UENCE	Ban	SUMMAR	Y OF EST	MATES		
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL	TOTAL COST
1	611	21		61	21	524	300	824
2	41MG	12		41	12	316	150	466
				73	VEH	CHRG	26	26
				SH	op proc	URE MA	TERIAL	
			<u> </u>	TOTALS	33	840	476	1316

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: MUHAMMAD

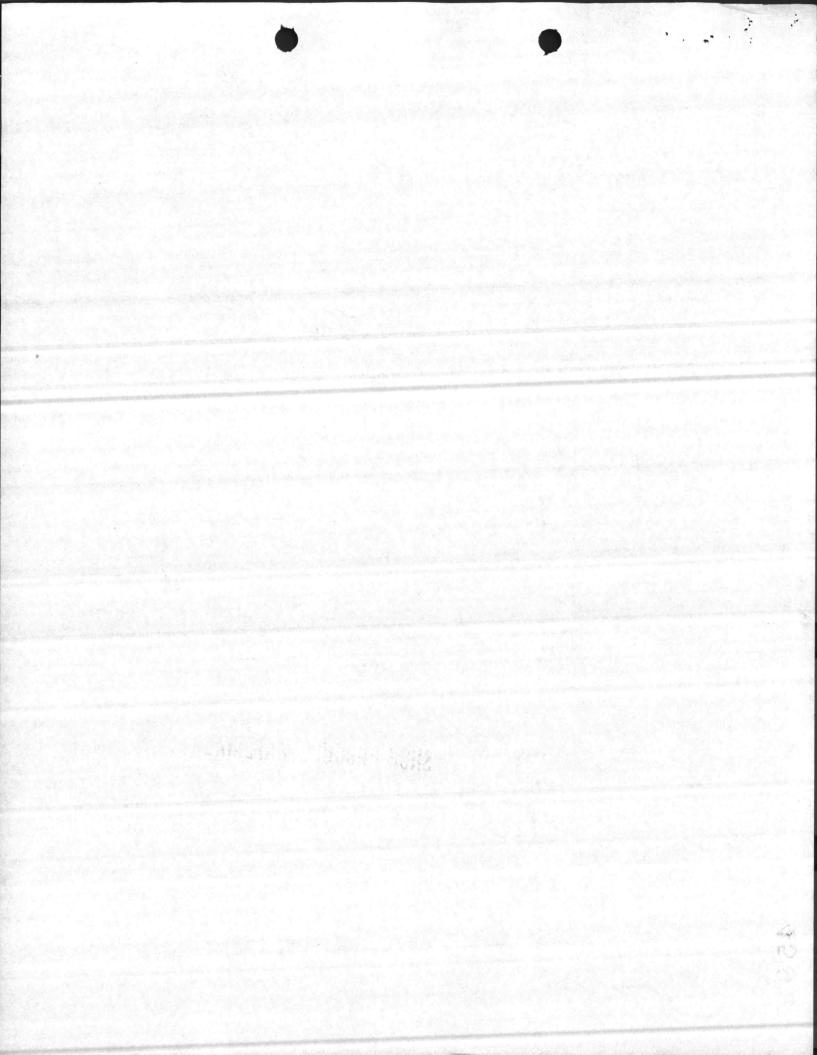
59

NO

DATE: 04/30/98

DATE: 4 1310 98

REVIEWED BY: Black AUTHORIZED BY: 2WV SHEET 1 OF 4



		••	
DAT	E #	. 4,	130/98

592

EPS JOB: 412WATER EPS JOB: 412WATER EPS JOB: 412WATER *** PHASE SUMMARY SHEET ***

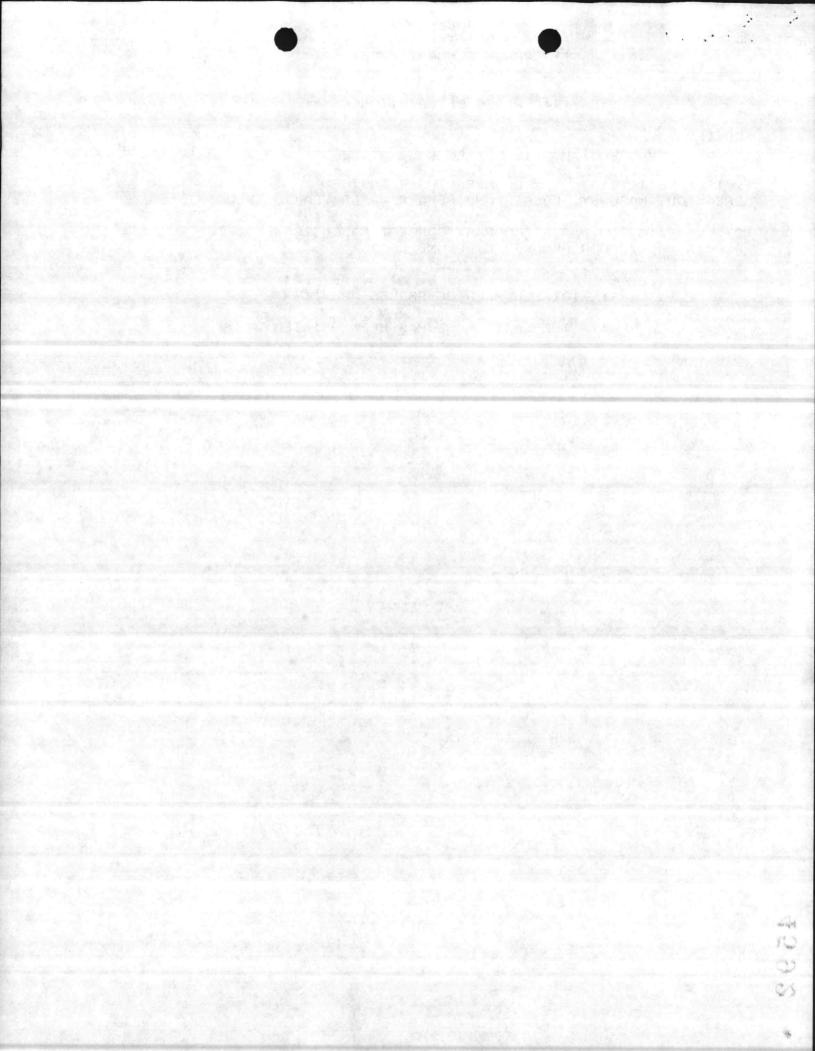
*** PHASE DESCRIPTIONS ***

JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME BLDG/ EST FACILITY HOURS 1 1/1 61I PLUMBER, WG-9 INSIDE 12 21 BREAK OUT MASONRY, LOCATE AND REPAIR WATER LEAK AS REQUIRED

1 2/2 41MG COMPANY CONCEPT MASON (GENERAL 12 12 REPAIR WALL/FLOOR REMOVED BY PLUMBERS.

*** TOTAL NUMBER OF PHASES ARE *** 2

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



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CT C N

DATE: 98/04/30 ' *** DETAILED ESTIMATES EPS JOB: 412WATER



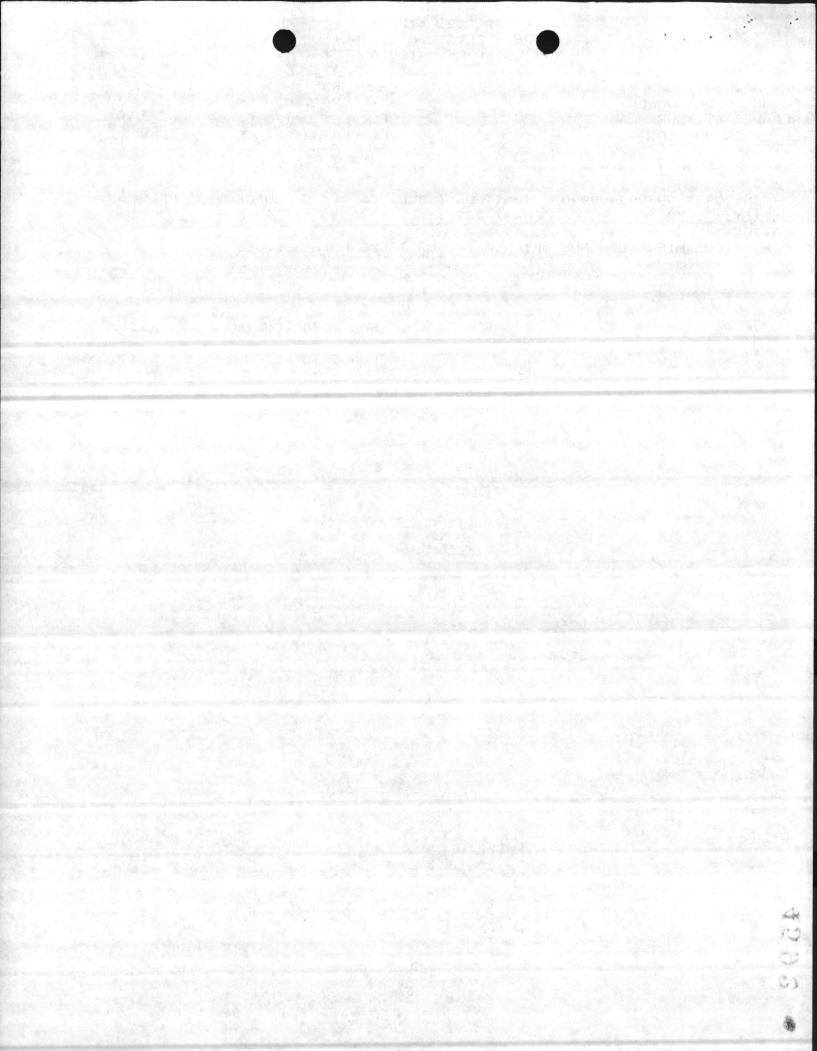
WORK REQUEST NUMBER: 412WATERPHASE NO: 1IFS PHASE NO: 1ACCOUNT CODE NUMBER: 412DATE CREATED: 98/04/30PREPARED BY: MUHAMMADDELIVERY DATE: 00 00 00JOB ORDER NUMBER:DELIVER MATERIALS TO: PLUMBERS

MCN-NSN: 9999-99-999-99990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 30 UNIT COST: 10.00 TOTAL COST: 300.00 LOCATION: DESCRIPTION: MISCELLANEOUS MATERIAL, (FOR ITEMS NOT INCLUDED ON JON)

SOS TOTAL COST: \$300.00

PHASE TOTAL COST: \$300.00

*** CONTINUED ON PAGE 2 ***



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CT 0 20

DATE: 98/04/30 *** DETAILED ESTIMATES EPS JOB: 412WATER * BILL OF MATERIALS ***



PREPARED BY: MUHAMMAD JOB ORDER NUMBER:

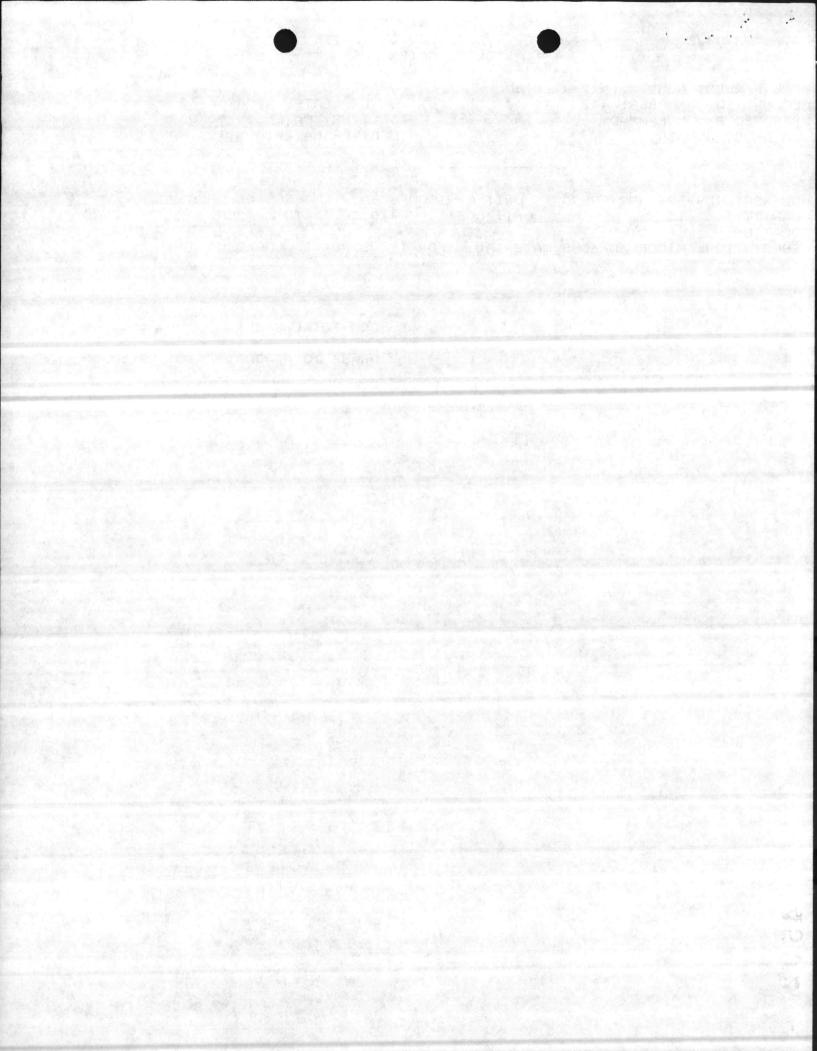
WORK REQUEST NUMBER: 412WATERPHASE NO: 2IFS PHASE NO: 2ACCOUNT CODE NUMBER: 412DATE CREATED: 98/04/30PREPARED BY: MUHAMMADDELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: MASONS

MCN-NSN: 9999-99-999990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: QUANTITY: 15 UNIT COST: 10.00 TOTAL COST: 150.00 LOCATION: DESCRIPTION: MISCELLANEOUS MATERIAL, (FOR ITEMS NOT INCLUDED ON JON)

SOS TOTAL COST: \$150.00

PHASE TOTAL COST: \$150.00

SH



DATE: 4/30/98 *** DE - DETAILED ESTIMATES * *** JOB PLANNING WORKSHEET DA FORM 2764

JOB NUMBER: 412WATER CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: DM BUILDING / FACILITY: 412 ZONE: 3 CREW SIZE: 2 WORK CENTER: 61I PLUMBER, WG-9 INSIDE LABOR RATE: A HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES PHASE COSTS: LABOR: 524 MATERIAL COST: 300 EQUIPMENT COST: DEPRECIATION COSTS: TOTAL: 824 CONTRACT (Y/N): NO IFS PHASE NO.: 1

CR

*** PHASE DESCRIPTION ***

BREAK OUT MASONRY, LOCATE AND REPAIR WATER LEAK AS REQUIRED

TASK NUMBER:1TYPE:LOCAL NON-EPSTTS REFERENCE:PFP1SLOTTED:N/AHOURS:18.0 SAME AS ABOVE, NOTE: DUE TO THE COMPLEXITY OF THE JOB, TIME CAN NOT ESTIMATED.

TYPE: EPS TASK NUMBER: 2 TTS REFERENCE: PWA 5 A SLOTTED: NO HOURS: 0.2 AMH

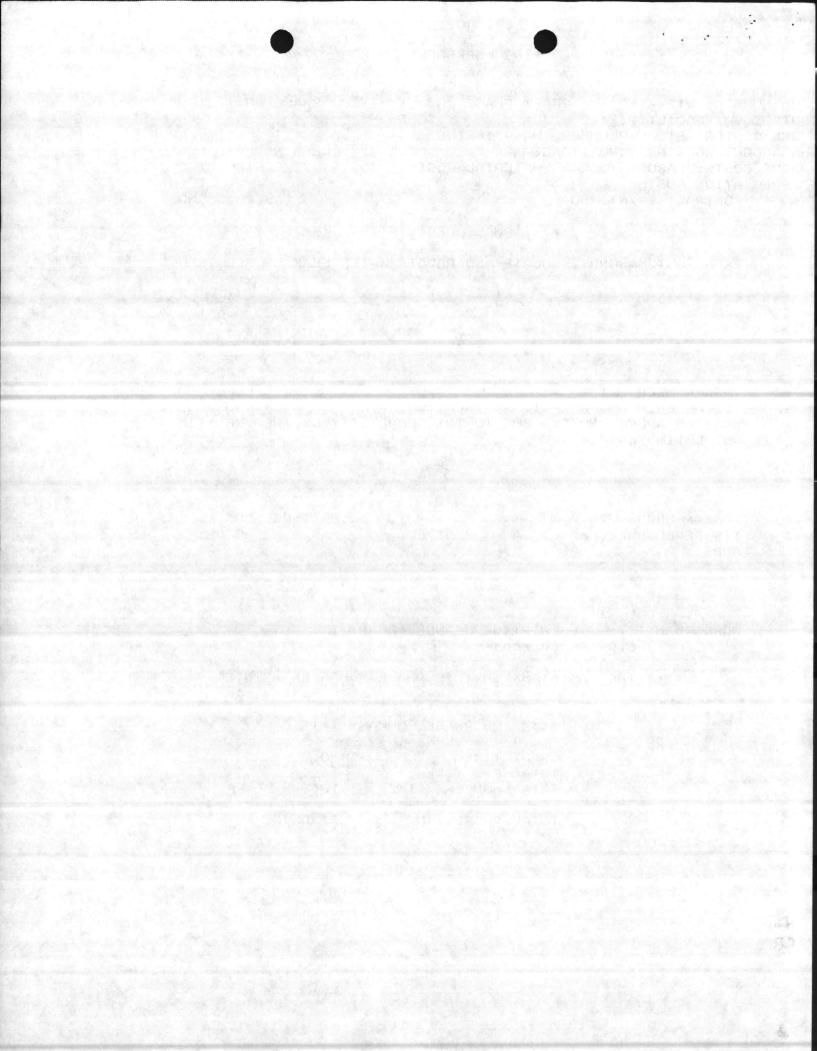
WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 6.0 occurrences

*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

*** JOB PHASE SUMMARY *** V her of a lab of the PV has the second seco TOTAL EPS TIME 0.2 3.0 TOTAL NON-EPS TIME 18.0 TOTAL PHASE TIME 21.0



F ***



EPS JOB: 412WATER

DATE: 4/30/98 *** DE - DETAILED ESTIMATES * *** JOB PLANNING WORKSHEET DA FORM 2764

JOB NUMBER: 412WATERCRAFT PHASE NO: 1JOB PHASE NO: 2P&E: DMBUILDING / FACILITY: 412ZONE: 0CREW SIZE: 2WORK CENTER: 41MGCOMPANY CONCEPT MASON (GENERAL)LABOR RATE: A HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES PHASE COSTS: LABOR: 316 MATERIAL COST: 150 EQUIPMENT COST: TOTAL: 466 DEPRECIATION COSTS: IFS PHASE NO.: 2

CONTRACT (Y/N): NO

CT C N

*** PHASE DESCRIPTION ***

REPAIR WALL/FLOOR REMOVED BY PLUMBERS.

TASK NUMBER:1TYPE: LOCAL NON-EPSTTS REFERENCE:PFP1SLOTTED: N/AHOURS:12.0SAME AS ABOVE.NOTE:AREA CAN'T BE DETERMINED UNTIL PLUMBERS HAVE FOUND AND REPAIRED LEAK.

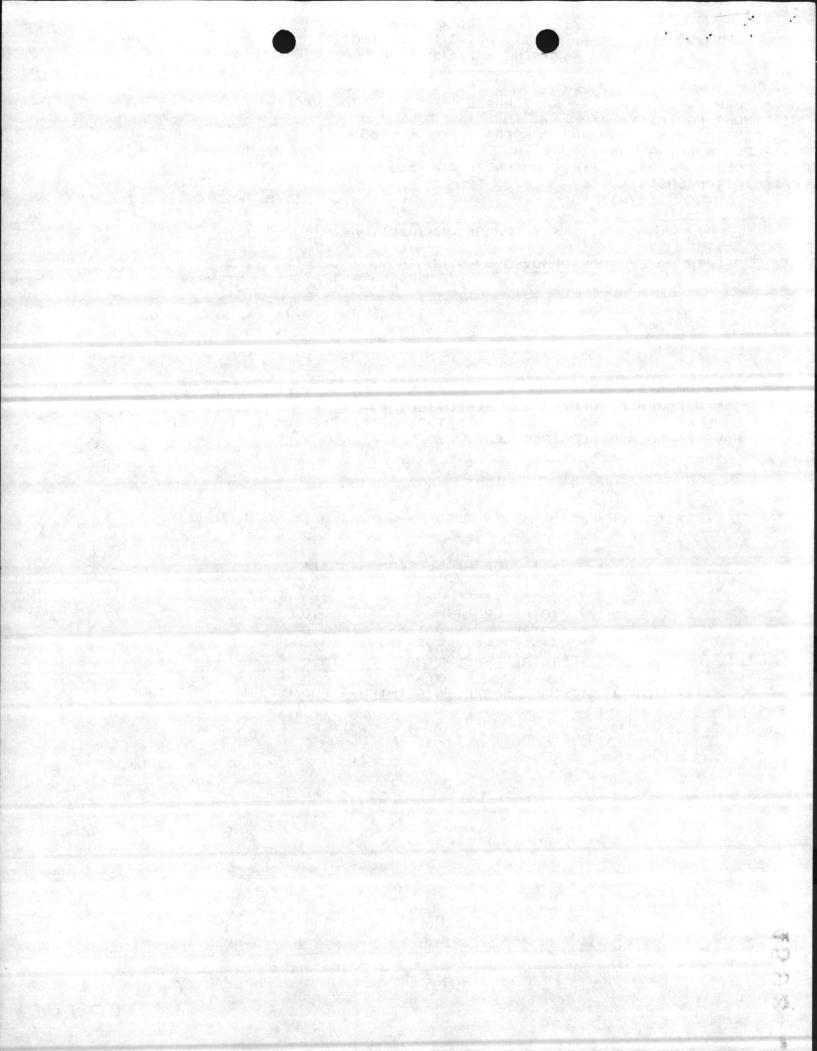
*** THE LAST TASK IN THIS PHASE HAS BEEN PRINTED ***

***	JOB	PHASE	SUMMARY	***
		w me me an me me		
CRAFT	TIN	1E		0.0
TOTAL	EPS	S TIME		0.0
TOTAL	NON .	V-EPS	TIME	12.0
				AN 2510 2510 2010 2010
TOTAL	PHA	ASE TI	ME	12.0

*** THE LAST PHASE HAS BEEN PRINTED - END OF PHASE PRINTOUT ***

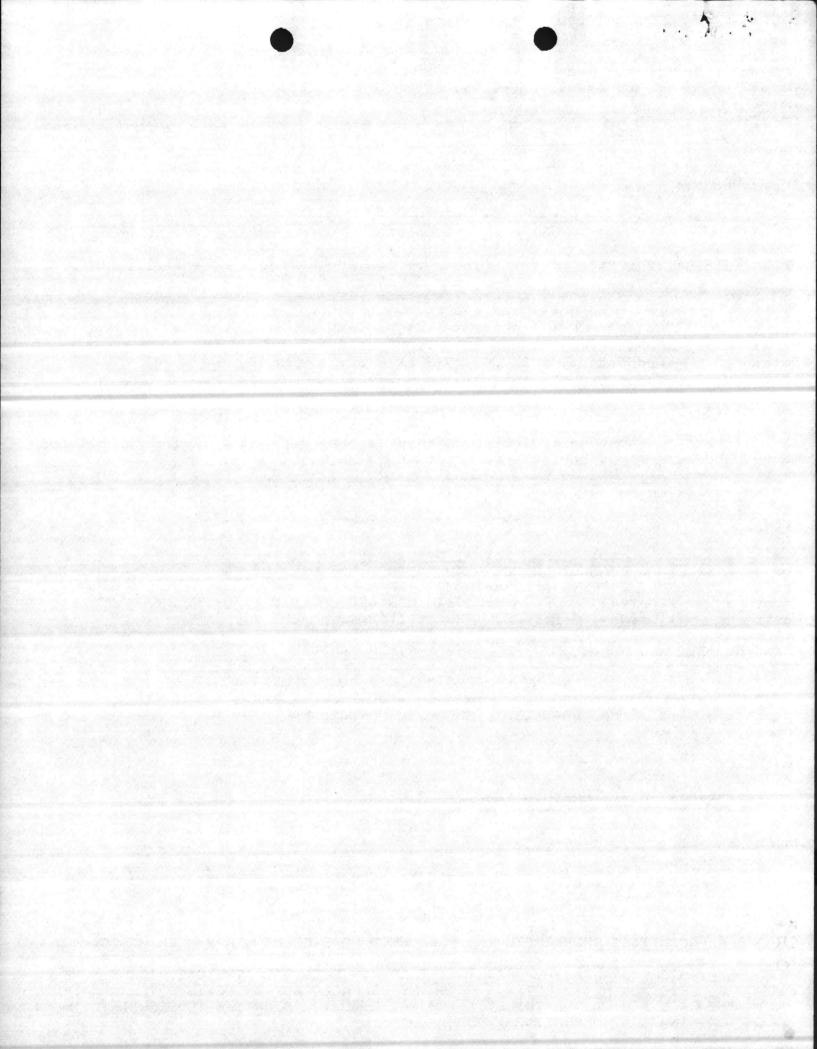


~F ***



To: WG-11 BRIAN E SOO@MAIN1@MCB LEJEUNE Cc: V CAPT WAYNE E CARSON@MAIN1@MCB LEJEUNE Bcc: ' WS-11 GREGORY L SHOEMAKER@MAIN1@MCB LEJEUNE From: Fwd: Fwd: FAC MAINT ISSUE Subject: Date: Wednesday, April 29, 1998 8:47:26 EDT Attach: Certify: N Priority: Normal Defer until: Expires: Forwarded by: Comments: Brian, please take care of this issue...follow up behind the repairs..shoe - - - - - - Original Message - -WS-11 GREGORY L SHOEMAKER To: MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV Cc: From: CAPT WAYNE E CARSON@MAIN1@MCB LEJEUNE Wednesday, April 29, 1998 at 8:37:31 am EDT Date: Attached: None Comments: Greg, Please ask someone to look into this,,, they obviously have this well docu mented and we are not making apporpriate repairs,,,,, Please advise. Jake 100 - - - - - Original Message - - -MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV To: MAJ JAMES S ALLEY@6TH MAR6@2D MAR DIV Cc: CAPT PETER J GARFIELD@6TH MAR6@2D MAR DIV From: Date: Tuesday, April 28, 1998 at 1:52:41 pm EDT None Attached: Forwarded By: MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV CAPT WAYNE E CARSON@MAIN1@MCB LEJEUNE Forwarded to: CC: MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV Comments by: Comments: Capt Carson: Req assistance in fixing this leak. R, Maj Rosa 451-3047/54/55 ----- [Original Message] -----SIR: FRAVE A FACILITIES PROBLEM THAT I FEEL NEED SOME COMMANDER'S " EMPHASIS." THERE IS A WATER LEAK IN THE HEAD IN THE BAS IN BLDG 412 (THE ONE DIRECTLY BELOW ME CO'S OFFICE). THE TOILET WAS RECENTLY REPLACED BUT THERE IS STILL A WATER L EAK IN THE WALL BEHIND THE TOILET. THE WATER IS NOW STARTING TO SEEP INTO THE A

)JACENT EXAMINATION (OPERATING?) ROOM.



HISTORY ON THE PROBLEM IS AS FOLLOWS: DATE 971212 971218 980327 980428 DATE 971218 324053 350223 358480

THIS COULD BECOME A HEALTH HAZARD.

V/R

45

92

nt:

CAPT GARFIELD

