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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

BLDG NO INT. P	AINT SQ FT	EXT. PAIN	T SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDER NO	DATE COMPLETED	СОЗТ			DESCRIPTION	
3135	7/9/99	* 4,17o.	Reve Rei	Frigovant, Rplc	Compressor! Start	+ Test UNIT for Proper
fic####060		7013	Cyclic	Maint	,	0
clmr	8/15/62	4.2.24	F.F	02 -	150517	
		7				
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Carlo State La be						
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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
1			
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ind set in Loren .	1		

	NT SQ FT		NT SQ FT Sf 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECOR MCBCL 11011/3		
JOB ORDER NO	DATE COMPLETED	соѕт			DESCRIPTION			
416-62	12/1/61		Rehabilit	ate (^C 1/16/62)				
595-62	2/27/62		Rehabilitate steam pits (^C 5/16/62)					
23-02852-82	11/26/62		Renovatio	on				
TRACT	C 8/11/61		Exterior	Painted				
Contract	11/25/68		Renovate	Heads and Showers				
Contract	12/10/69		Exterior	repairs & paint	5			
3825	5-17-71	1473	Repair ,	plaster +s	une cadial	an to wall		
200			Self lely	a paint one	, coat			
4/22		1669	Hunt &	aterios /	Repair			
Cont # 79-266 79-266	2 1980	13125	Replace -	heating sy	pten			
125%	Com 78'	835	Install f	loon tile on Rec.	areas Sey. Help			
3942	3-3-78	1161	0 .1	upain 2 attam (· ·			
3761	2-3-78	1192	Rpl cond	ensati sump and	tank assembly			
3566	1-26-79	409	Repair Door	jamb and patch	ceramic deck til in l	own deck showns		
3222	11-24-78	277	Fabricate , i	nstall and paint	2 screen doors			
4994	6-16-78	697	Rpl 5ton	A/C Compresson				
4576	2-22-78	2783	Self - Help A	saint/maint do.	repairs			
4369	1-26.79	618	Rel steam	. Leating coil				
3342	12-19-50	37	Remove ou	Tside temps	ontralid condit	<u>;</u>		
4032	Comp	1655			I covers in hallway			
3653	10-2-81	4245	Rpl. shows		/			
4539	6.9.83	1897	INT/EX	TZPR,				
4538	6.9.83	1308	RPR /2	2PI Elec				
1/203	8-22-86	1692	RpA plaster	wall Replace	comen flacen	the in Shever Agen		
3587	Compl	9275			lape 1-27.84			
4288	Compl	2.648			ed under ser			

BLSG SIL DATE COMPLETED JOB ORDER NO COST DESCRIPTION 10,925 4977 Perform cyclic mont 8-28-85 Perform cyche ment 5172 9-7-84 9.761 634 5969 10-23-54 Rel compresser in P C Suster CONST 27' (2X 4' STUD WALL CONSTRUCTION) 1142 9-16-91 2746 3586 4-23-91 1770 MISC CONSTRUCTION 9-3-91 3621 769 ROL MATERIAL ONLY 14FEB-92 3623 6120 LABOR JOB ONLY 3683 COMP 2056 BEMOVE BPLC OLD FLOURES. Lis 455 8158 314an 92 1029 PROVIDE MATERIAL FOR TROOP TRAINING TO CONSTRUCT PARTITIONS 4189 he. PUPGED 99 12061 RPL SHOWER PAN IN EACH OF HEAD? 8418 9-12-93 589 93 5hop ROUP TRAIN Remove | Rpic Expansion Dank 3329 5419 Two ed 10 Reflace (9) AIR HANdler 9-9-02 PURGed Rd 3515 5526 8485 1-29-98 SHAPEN CONT 1412

		이 나는 아이들이 가지?
BLDG CLASS 2 PROP (004) UICM67001 MCB CAMP LEJEUNE NC	E R T Y R E C O R (001) PR NO (005) FACILITY (106) SPEC ARE HADNOT P	•••••2-04019 NC••511 A••••DA
L O C A T I O N (101) COUNTRY.US UNITED STATES (102) STATE37 NORTH CARDLINA (103) COUNTY133 ONSLOW (104) CITY0735 CAMP LEJEUNE (105) AC05 (107) MAP GRID.120	(007) ACTION (008) FAM HOUS (009) EE DATE.	CAP-IMPROV INGNO 20 OCT 81 W DATE.20 OCT 81 NAME
A C Q U I S I T I D N (201) ESTATE13 OTHER MIL FUND (202) ACQ CONTRACTNOY4750 (203) ACQ DATE01 DCT 43 (204) GOVT COST \$249,655 (207) LAND CCN91140	(301) LENGTH (302) WIDTH (303) HEIGHT	02
C D N S T R U (401) YEAR BUILT1943 (402) CONSTRUCTION TYPEPERMANENT (403) YEAR IMPROVED	C T I O N (404) ABMP COD (409) PROJECT (410) HISTORIC	E NO IND
(701) MAINT UICM67001 (702) PRIME	N A N C E USE72111 (703) MFC4 USMC
S T A T U S / M A (502) CATEGORY CODE61073 (501)	X OCCUPANCY USECOMPANY BATTRY	
(510) USER UIC M67001 MCB CAM	P LEJEUNE NC	
AREA/SF* DTHER/	ALT/	DEF CODES
ADEQ(515) (516)	(517)	(524)
SBST(518)1,624.00 (519)	(520)	(525)A30 B10 B26
INAD(521) (522) TOTAL 1,624.00	(523)	(526)



84SEP28 EFD.N62470 MC.M00027 *ACTIVITY.M67001 PR.2-04019 CONT

and they are

CLASS 2 PROPERTY RECORD BLDG (001) PR NC.....2-04019 (004) UIC. M67001 (COS) FACILITY NC. . 511 MOB CAMP LEJEUNE NO (106) SPEC AREA....DA HADNOT POINT LOCATION GENERAL INFCRMATION (101) COUNTRY...US UNITED STATES (007) ACTION CAP-IMPROV (008) FAM HOUSING NO (102) STATE 37 NORTH CAROLINA (009) EE DATE 20 OCT 81 (103) COUNTY 133 ONSLOW (011) PR REVIEW GATE. 20 OCT 81 (104) CITY U735 CAMP LEJEUNE (010) FACILITY NAME .. (105) AC05 BEQ EI-E4 (107) MAP GRID. 120 MEASUREMENTS ACOULSITION (301) LENGTH.... 157 FT (201) ESTATE......13 OTHER MIL FUND (302) WIDTH.... 145 FT (303) HEIGHT.... 24 FT (202) ACG CONTRACT ... NOY 4750 (203) ACO DATE 01 DCT 43 (304)/AREA..... 26.602 SE (204) GOVI COST..... \$249.655 (207) LANG CCN......91140 (308) AREA UM... (305) STORIES... 02 (307) IRREGULAR. YES C D N S T R U C T T D N (401) YEAR BUILT.....1943 (402) CONSTRUCTION TYPE..PERMANENT (403) YEAR IMPROVED...... (410) HISTORIC IND... (701) MALVI UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC STATUS/MAX OCCUPANCY (502) CATEGORY CODE ... 61073 (501) USE .. COMPANY BATTRY HQ (MARCOR) (510) USER UIC M67001 MCB CAMP LEJEUNE NC DEF CODES ALTA AREA/SF* DTHER/ (524) (517) ADEC(515) (516) (525) A30 810 826 (520) SBST(518) 1. 624. CO (519)

(522) 15261 (523) INAD(521) 1,624.00 TOTAL

		Share the second second second second		
BLDG		PROPERTY	RECOR	D
(004) UIC			001) PR NO 005) FACILITY 106) SPEC ARE HADNOT P	NO511 ADA
(502) CATEG	ORY CODE 72111	(501) USEU	EPH E1/E4	
(510) USER	UICM67001.	MCB CAMP LEJEU	NE NC	and the second
	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)	(516)	(517)		(524)
SBST(518)	24,978.00 (519).	164.00 (520)		(525)A30 B10 B26
INAD(521) TOTAL	(522) 24,978.00	(523) E64.00		(526)



84SEP28

EFD.N62470

MC.M00027

*ACTIVITY. M67001 PR. 2-04019

BLDG CLASS 2 PROPERTY RECORD (CC-0-N-T-I-V-U-A-T-I-0-V) (004) UIC..M67001 (001) PR NU.....2-040 (GOI) PR NU.....2-04019 ..M67001 MC8 CAMP LEJEUNE NC (005) FACILITY NG. .511 (106) SPEC AREA.... DA HADNOT POINT

(502) CATEGORY CODE...72111 (501) USE..UEPH EIXE4 (510) USER UIC M67001 MCB CAMP LEJELNE NC DIHER/PN* ALT/ DEF CODES AREA/SE and the second ADEC(515) (516) (517) (517) S851(518).....24, 378.C0 (519).....164.00 (520) (520) (523) INAE(521) (526) 24.978.00 TOTAL 00.001



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DESCRIPTION:

Work Requests

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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08 WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

-0



2D MARINE DIVISION WORK REQUEST

	20 111	Demoster				
			see Instructions on Reverse		allas en des terrar	
1. FROM		PARTI-REQUES	T (Filled out by Requestor)	1640	2. REQUEST NO.	1.2.3
Commanding Officer, 25th	Marina Pagimont				D225/176	
3. TO					4. DATE OF REQU	EST
Public Works Officer (Attn:	BASE MAINTENANCE)				23 Oct. 02	201
5. REQUEST FOR	DAGE MAINTENANCE)		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		5a. REQUEST WO	RK STAR
	COST ESTIMATE	**	PERFORMANCE OF W	VORK	ASAP	
6. FOR FURTHER INFOR		The second			7. SKETCH/PLAN	TTACHE
Sgt Massouh 450-8419					yes no XX	
8. DESCRIPTION OF WO	RK AND JUSTIFICATIC (Incl.	uding location, type	, size, quantity, etc.)		and an and a second	Section 2
Location: Bld# 511						
	ver drains are clogged in th	[0]		0et	- 02	2002 OCT 23
		U I			NOU	30
Justification: None	03-9893				WORK RECEPTION	T 2
	- GD'				REW	ω
NOTE	051				00	T
NOTE: none					EPAK	Am
	· · ·				- S	6
					00	E C
					100 4	

9. FUNDS CHA	RGEABLE		and a second sec	t. Massouh	(Requesting Official)	6
		(Filled out by I	PART IICOST I Maintenance Cont	ESTIMATE //	uested)	
I1. TO:				te président a ser l'étable de la de	12. ESTIMATE	NO.
13. 0	COST ESTIMATE	14. SKETCH/PLA	N ATTACHED			and the second
a. Labor	\$	5	YES	NO		
o. Material	\$	15.	APPROVED.	PROGRAMMING TO	START IN	34823
and/ or Surchai	\$		APPROVED.	BASED ON PRESEN	IT WORKLOAD, THIS JOB C/	AN BE
I. Equipment Rental/Usage	\$	1. 1. 1.		PROGRAMMED TO ST AUTHORIZED BY 2		,IF AND FUND
e. Contingency	\$		DISAPPROV (Se	e Reverse Side)		
. 1	\$	16. SIGNATURE	Harris Constanting an	a spiller with desired	17	7. DATE
		PART II	IACTION (Filled	d out by Requestor)	the second second	and the line wife is
8. TO:					and the second	

NAVCOMPT 140 OTHER HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE

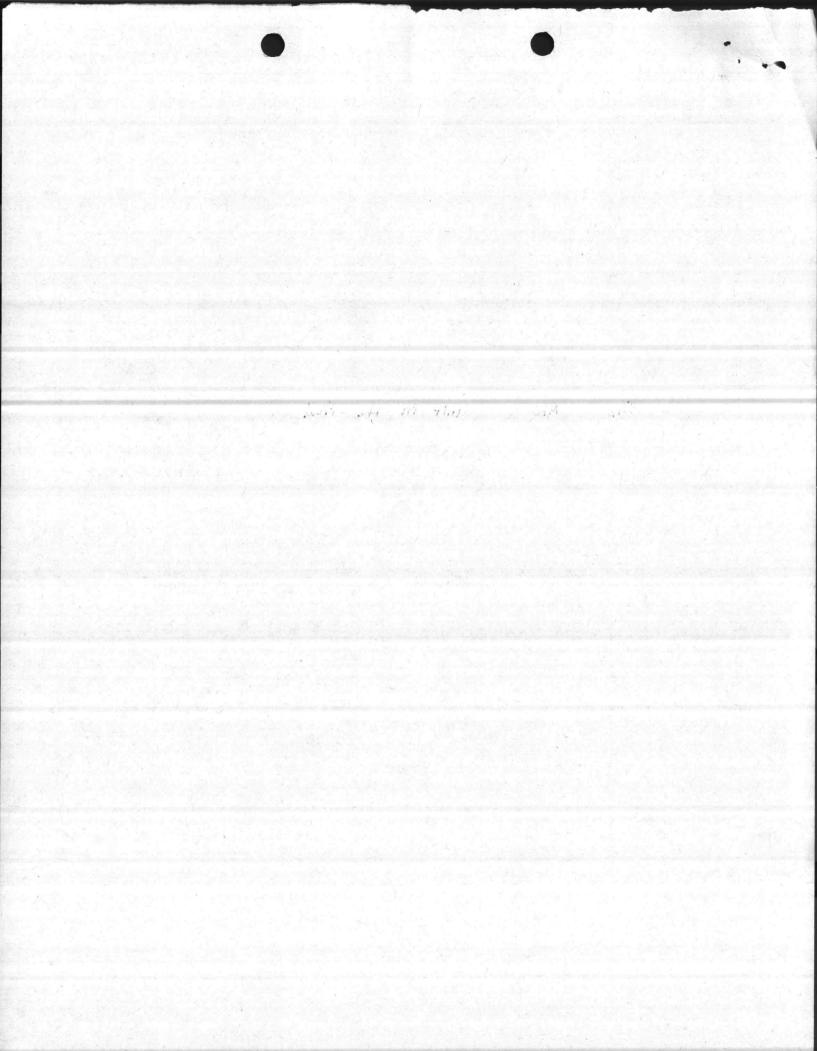
NORK RECEPTION

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

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

511

WORK REQUEST NO. D225			SKETCH/PLAN ATTACHED DATE RECEIVED			
IN	OUT	INITIAL	RE	MARKS		
246		6C	02-108922			
	2/7	COR	Open hait in the field			
	1921	S.	CANC			
eren de la						
	246	IN OUT	026 IN OUT INITIAL 26 OC 277 CA 10/17 M40 1961 OS 1961	OQ (g) I YES QL NO IN OUT INITIAL RE 24(g) OC OQ-108922 2 24/7 CBA Opun 10/17 10/17 M40 Unit in the field 1 10/17 III IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		

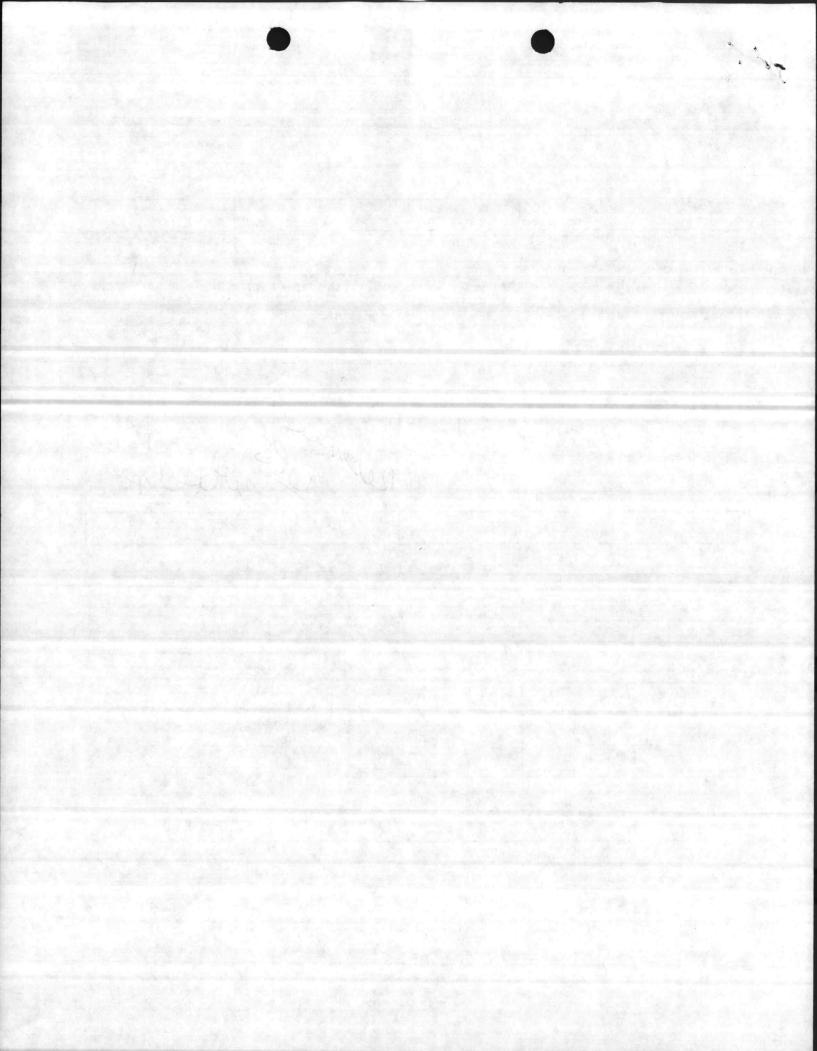


WORK REQUEST (MAINTENANCE MANAGEN

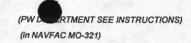
(PW RTMENT SEE INSTRUCTIONS) (In NAVFAC MO-321)

A NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

A 2 18		AFL		ee Instructions on Reverse	
1 FROM		I I been U	PART I REQUEST	(Filled out by Requestor)	
1. FROM	and the fair the second	*02 FFB 6		,	2. REQUEST NO.
25th Marine R	Regiment	UZ FED t	5 MIT 9 22		D225/026
3. TO		DIOC			4. DATE OF REQUEST
	Officer (Attn: BASE M		MARTINE		5-Feb-02
5. REQUEST		OPERATIO	NS DIVISION		5a. REQUEST WORK START
		COST ESTIMATE	**	PERFORMANCE OF WO	ORK Priority
6. FOR FURT	HER INFORMATION	CALL			7. SKETCH/PLAN ATTACHED
GySgt Walters	910-265-3192			and the second second	YES NO XX
ocation: 51		proval Requested	luding location, type, s		In End of semient
Description:	: Install missing o	overhead light cover	rs for the followin	g types of lights.	E
Double bulb	light sets	Otu	46		L FED VO and
Single bulb		Qty			519 M
single buib	iight sets.	Qty	5		Note Ov FEB 0 6 2002
FUNDS CHA	ARGEABLE			SIGNATURE	(Requesting Official)
		(Filled out	G	Sgt Walters	(Requesting Official)
1. TO:	ARGEABLE		G PART IICOST E t by Maintenance Contro	Sgt Walters	n) alt
1. TO:			G	Sgt Walters	n) alt
9. FUNDS CH4 1. TO: 13. C	ARGEABLE	14. SKETC	G PART IICOST E t by Maintenance Contro	Sgt Walters	n) alt
1. TO: 13. C	ARGEABLE		G PART II-COST E t by Maintenance Contro CH/PLAN ATTACHED YES	/Sgt Walters Kar STIMATE Division if estimate requested)	n) alt
I. TO: 13. C Labor Material	ARGEABLE	14. SKETC	G PART II-COST E t by Maintenance Contro	/Sgt Walters Kar STIMATE Division if estimate requested)	12. ESTIMATE NO.
. TO: 13. C Labor Material Overhead	ARGEABLE	14. SKETC	G PART II-COST E t by Maintenance Contro CH/PLAN ATTACHED YES	Stimate Martine Stimate requested)	12. ESTIMATE NO.
1. TO: 13. C Labor Material	ARGEABLE	14. SKETC	G PART II-COST E t by Maintenance Contro CH/PLAN ATTACHED YES	NO PROGRAMMING TO STAR	12. ESTIMATE NO.
1. TO: 13. C Labor Material Overhead and/ or Surchar Equipment	ARGEABLE	14. SKETC	G PART II-COST E t by Maintenance Contro EH/PLAN ATTACHED YES APPROVED.	NO PROGRAMMING TO STAR	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE
I. TO: 13. C Labor Material Overhead and/ or Surchar	ARGEABLE	14. SKETC	G PART II-COST E t by Maintenance Contro EH/PLAN ATTACHED YES APPROVED.	Stimate STIMATE Division if estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE ,IF
1. TO: 13. C 13. C Labor Material Overhead and/ or Surchar Equipment Rental/Usage	ARGEABLE	14. SKETC	G PART II-COST E t by Maintenance Contro H/PLAN ATTACHED YES APPROVED. APPROVED.	VSgt Walters STIMATE Division if estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE ,IF
Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency	ARGEABLE	14. SKETC 15.	G PART II-COST E t by Maintenance Contro H/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVES	VSgt Walters STIMATE Division if estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE ,IF AND FUNDS
1. TO: 13. C 13. C Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency	ARGEABLE	14. SKETC 15. 16. SIGNAT	G PART II-COST E t by Maintenance Contro SH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVEJSE FURE	VSgt Walters STIMATE Division if estimate requested) NO PROGRAMMING TO STAR BASED ON PRESENT WOR PROGRAMMED TO START IN AUTHORIZED BY 25TH OF the Reverse Side)	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE ,IF
1. TO: 13. C Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency T(ARGEABLE	14. SKETC 15. 16. SIGNAT	G PART II-COST E t by Maintenance Contro H/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVES	VSgt Walters STIMATE Division if estimate requested) NO PROGRAMMING TO STAR BASED ON PRESENT WOR PROGRAMMED TO START IN AUTHORIZED BY 25TH OF the Reverse Side)	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE ,IF AND FUNDS
1. TO: 13. C Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency T(D. TO:	ARGEABLE	14. SKETC 15. 16. SIGNAT PJ	G PART II-COST E t by Maintenance Contro SH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVEJSE FURE	VSgt Walters STIMATE In Division if estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOR PROGRAMMED TO START IN AUTHORIZED BY 25TH OF the Reverse Side) out by Requestor)	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE ,IF AND FUNDS 17. DATE
I. TO: 13. C Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency T(. TO:	ARGEABLE	14. SKETC 15. 16. SIGNAT P/ TTACHED (Check one	G PART II-COST E t by Maintenance Contro SH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED. DISAPPROVESE FURE ART III-ACTION (Filled	VSgt Walters STIMATE Division if estimate requested) NO PROGRAMMING TO START BASED ON PRESENT WOF PROGRAMMED TO START IN AUTHORIZED BY 25TH OF the Reverse Side) out by Requestor)	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE ,IF AND FUNDS 17. DATE
1. TO: 13. C Labor Material Overhead and/ or Surchar Equipment Rental/Usage Contingency T(3. TO:	ARGEABLE	14. SKETC 15. 16. SIGNAT P/ TTACHED (Check one	G PART II-COST E t by Maintenance Contro EH/PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVES. DISAPPROVESE TURE ART III-ACTION (Filled	VSgt Walters STIMATE Division if estimate requested) NO PROGRAMMING TO STAR BASED ON PRESENT WOF PROGRAMMED TO START IN AUTHORIZED BY 25TH OF the Reverse Side) out by Requestor) The involved) 20. WORK RI	12. ESTIMATE NO. 12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE



WORK REQUEST (MAINTENANCE MANAGEM



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

2D MARINE DIVISION WORK REQUEST

And a second second	Requestor see Instructions on Reverse	Strange States and States and States
and a sol of the	PART I REQUEST (Filled out by Requestor)	
1. FROM 25th Marine Regiment	02 FEB 6 AM 9 21	2. REQUEST NO. D225/026
3. TO Public Works Officer (Attn: B/		4. DATE OF REQUEST 5-Feb-02
5. REQUEST FOR	OPERATIONS DIVISION COST ESTIMATE * PERFORMANCE OF WORK	5a. REQUEST WORK START Priority
6. FOR FURTHER INFORM GySgt Walters 910-265-3192		7. SKETCH/PLAN ATTACHED YES NO XX

8. DESCRIPTION OF WORK AND JUSTIFICATIO (Including location, type, size, quantity, etc.) Location: 511 Self Help Approval Requested

Description: Install missing overhead light covers for the following types of lights.

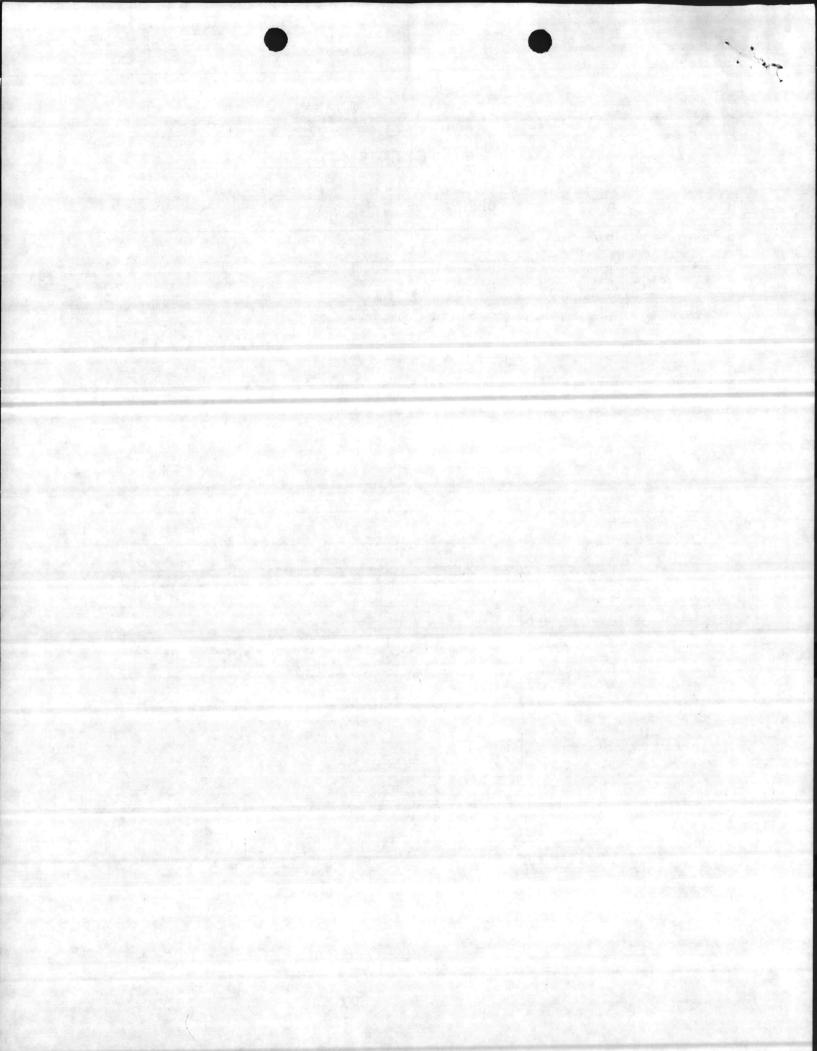
Double bulb light sets	Qty	46	
Single bulb light sets.	Qty	5	

iii Bi Visto		s.emai acittit		0007		
	福	FEB	06	2002	el-géliji	
3-310	Ov:	FEB	06	ZUUZ S	ikomunik Z	fis.
(trapper)	init	i attend	0	Wish-Migen	and the second	59.4 K

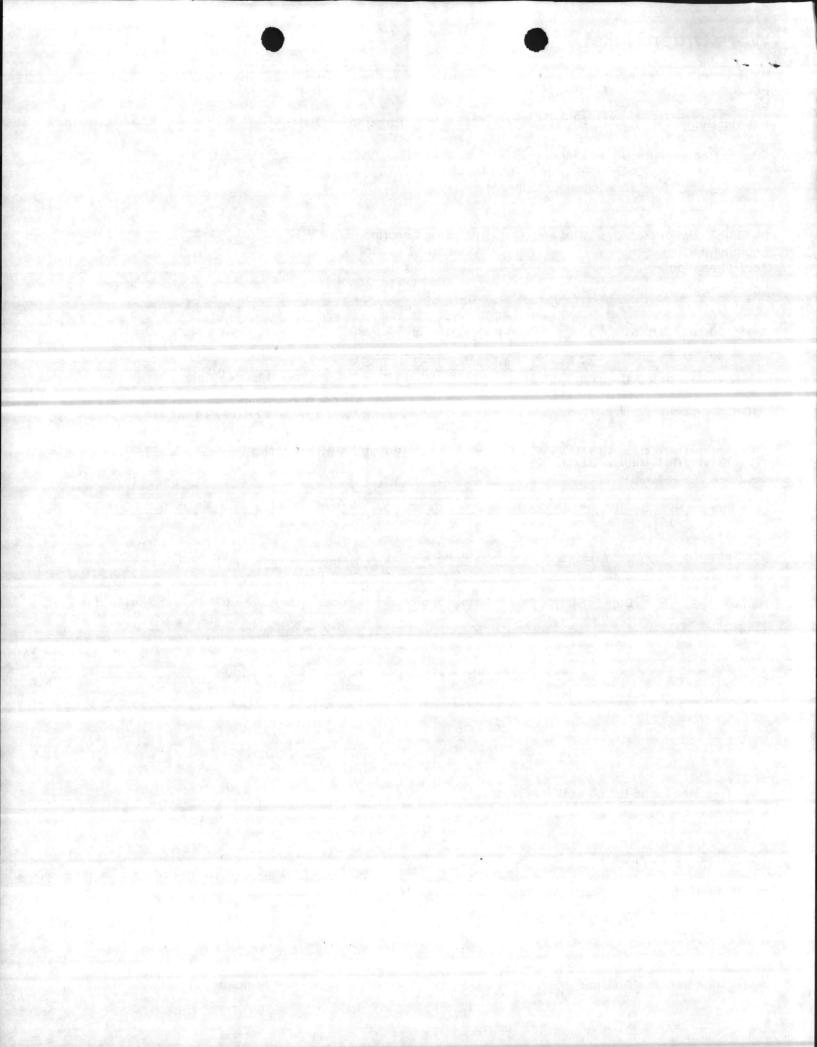
Justification: Installment of second door handle will make it easier to open both doors.

NOTE: Sketch not inclosed

9. FUNDS CH	ARGEABLE		10. SIGNATURE (Requesting Official) GySgt Walters			
	A State State	PART IICOS	TESTIMATE			
	Alter Bruch and a star	(Filled out by Maintenance Co	ntrol Division if estim	ate requested)		
11. TO:					12. ESTIMAT	E NO.
13. (COST ESTIMATE	14. SKETCH/PLAN ATTACHED)		1	- A Contempo
a. Labor	\$	YES	NO			
b. Material	\$	15. APPROVED.	PROGRAM	IMING TO START IN		S. S. A. S. M.
c. Overhead and/ or Surcha	r a	APPROVED.	BASED ON	PRESENT WORKLOA	AD, THIS JOB (AN BE
d. Equipment Rental/Usage	\$			ED TO START IN ED BY 25TH OF		,IF AND FUNDS
e. Contingency	\$	DISAPPROV	ସ୍ମSee Reverse Side)			
t. T	¢\$	16. SIGNATURE 17. DATE				17. DATE
		PART IIIACTION (Fi	lled out by Request	tor)		
18. TO:				and the second		Sec. Aug
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than PW fund	ds are involved)	20. WORK REQUE	STED	ACCEPTED TO THE
	NAVCOMPT 140	OTHER		the second second second second		L BE PERFORMED
21. SIGNATURE				22. DATE		1.



Work Order	Ticket		Shop: 93
Work Order: POC: Phone: Entered By:	02-108922 GYSGT WALTERS 265-3192 COLLIERRW	Status: Report Date: Respond By: Target Comp Date:	INPRG 06-FEB-2002 10:24 AM 07-FEB-2002 06:24 PM
Service Requested:	INSTALL MISSING OVER SETS -46, SINGLE B No additional information		E BULBS LIGHT
Building/Location: Equipment #: Actual Location: PM #:	511	Bldg Descrip: ADMIN OFF Equip Descrip: Job Plan #:	
Assigned To: OBIN	KUMA Super	rvisor: SPOONERDP	Craft: HARMONCS
E - IO			SSC line Only
For IS	D Use Only		SSC Use Only
JON: A279			
JON. ALIS			
		AD	323A2792320T
			323A2792320T
		AD	323A2792320T
 	8922		323A2792320T
02-108 Ensure all lock	8922 <mark>-out/tag-out procedures</mark> a	AD	323A2792320T ⅢⅢ nd review MSDS as required.
02-108 Ensure all lock	8922 out/tag-out procedures a Job C	AD	323A2792320T
 	8922 <u>-out/tag-out procedures a</u> Job C	AD 108922 are followed, wear proper PPE, an Completed:	323A2792320T
22-108 Consure all lock Job Started:	8922 <u>-out/tag-out procedures a</u> Job C	AD 108922 are followed, wear proper PPE, ar Completed: Date Start2 Stop2 Date Star	323A2792320T
Job Started:	8922 c-out/tag-out procedures a Job C Date Start1 Stop1 D	AD 108922 are followed, wear proper PPE, ar Completed: Date Start2 Stop2 Date Star	323A2792320T

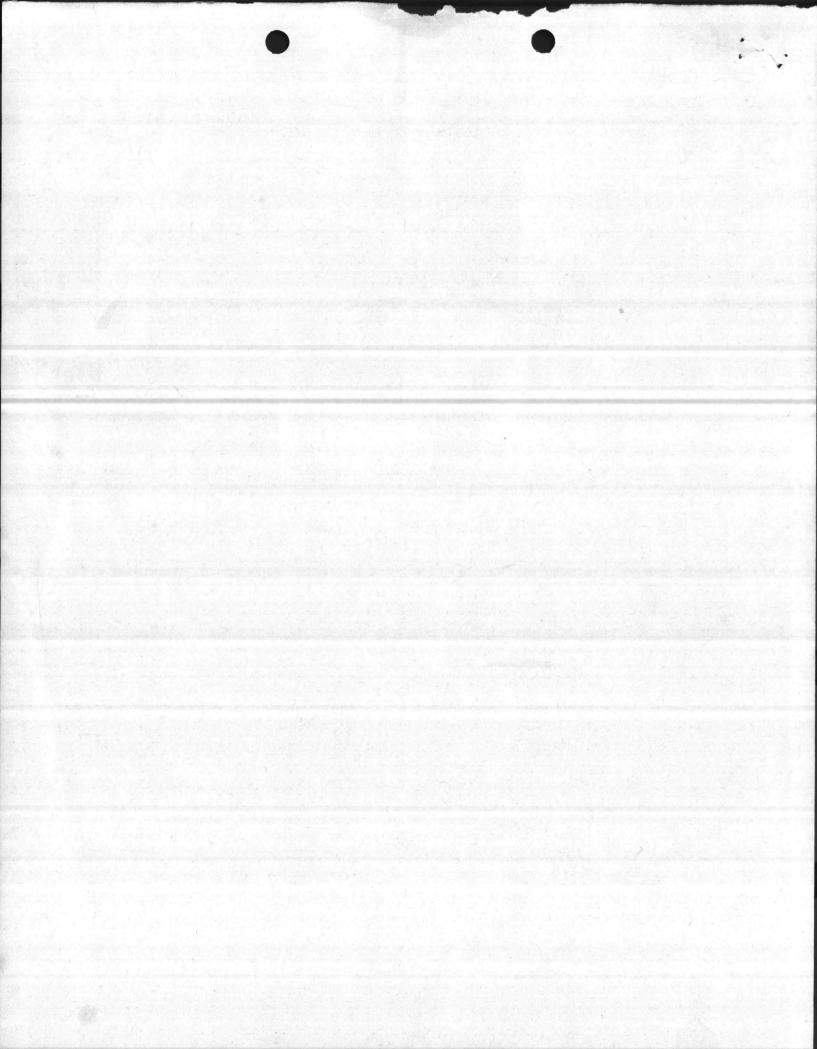


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

WORK RE	QUEST N	10.	Daas	SKETCH/PLAN ATTACHED	DATE RECEIVED 01-31-02
ACTION	IN	OUT	INITIAL	RE	EMARKS
295	2/1		æ	02-107431	
13		19/10	Tes	CANC	
		•			
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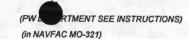
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11



WORK REQUEST (MAINTENANCE MANAGEM

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



2D MARINE DIVISION WORK REQUEST

	Requesto	r see instructions on Reverse	The second state of the se
	PART IT REQUE	ST (Filled out by Requestor)	Section and the section of
1. FROM	105 ANY 27		2. REQUEST NO.
25th Marine Regiment	Charles and the	INGE .	D225/016
3. TO	BASE MAN	MUISION	4. DATE OF REQUEST
Public Works Officer (Attn: BASE MAINTENANCE)	OPERATIONS	UTTO	30-Jan-02
5. REQUEST FOR			5a. REQUEST WORK START
COST ESTIMAT	E **	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL		all show the second	7. SKETCH/PLAN ATTACHED
GySgt Walters 910-265-3192	and an and an		YES XX NO

8. DESCRIPTION OF WORK AND JUSTIFICATIO (Including location, type, size, quantity, etc.) Location: 511

Description: Bolt safe and riffle rack to deck.

(b) b) 5

Justification: Both pieces of gear must be secured to deck prior to usage.

NOTE: Sketch not inclosed

02-107431

in Endorsommet Inision Facilities JAN 3 1 2002 Dat JAN

9. FUNDS CHA	ARGEABLE	A Section of the sect	10. SIGNATU GySgt Walters	16 /1	questing Of	ficial
1. 1. 1. 1. 1.		PART IIC	OST ESTIMATE	/	2	
		(Filled out by Maintenance	Control Division if est	imate requested)		
11. TO:		and and the second		and the second	12. ESTIM	ATE NO.
13. C	OST ESTIMATE	14. SKETCH/PLAN ATTACH	IED		1	Mary Street
. Labor	\$	YES	NO			
. Material	\$	15. APPROVE	ED. PROGRA	AMMING TO START IN		
Overhead and/ or Surchar	R	APPROVE	ED. BASED (ON PRESENT WORKLO	AD, THIS JO	B CAN BE
. Equipment Rental/Usage	\$			MED TO START IN RIZED BY 25TH OF		,IF AND FUNDS
Contingency	\$	DISAPPR	OVĘSee Reverse Sid	le)		
T	\$	16. SIGNATURE	6 /2 /2 /2 /2 /2 /2	Section and		17. DATE
		PART IIIACTION	(Filled out by Reque	stor)	Section 2	and the second second
B. TO:	and the second second		11.11			
9. AUTHORIZAT	ION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW for OTHER	unds are involved)			MLL BE PERFORMED BY OTHERS
1. SIGNATURE		the second second	and the state	22. DATE	and the second	The Second
1		(See Part i	v on Reverse Side)			- Andrews

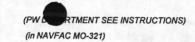
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DERATIONS DIVISION

Million Statistics

WORK REQUEST (MAINTENANCE MANAGEM

VAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

BASE MAINT	TANCE	2. REQUEST NO. D225/016 4. DATE OF REQUEST
BASE MAINT	THANGE	
BASE	aWISION	A DATE OF PEOLIEST
		4. DATE OF REQUEST
OPERATIONS		30-Jan-02
		5a. REQUEST WORK START
E **	PERFORMANCE OF WORK	ASAP
	a serie resident and	7. SKETCH/PLAN ATTACHED
		YES XX NO
	Έ **]	OPERATIONS DIVISION

8. DESCRIPTION OF WORK AND JUSTIFICATIO (Including location, type, size, quantity, etc.) Location: 511

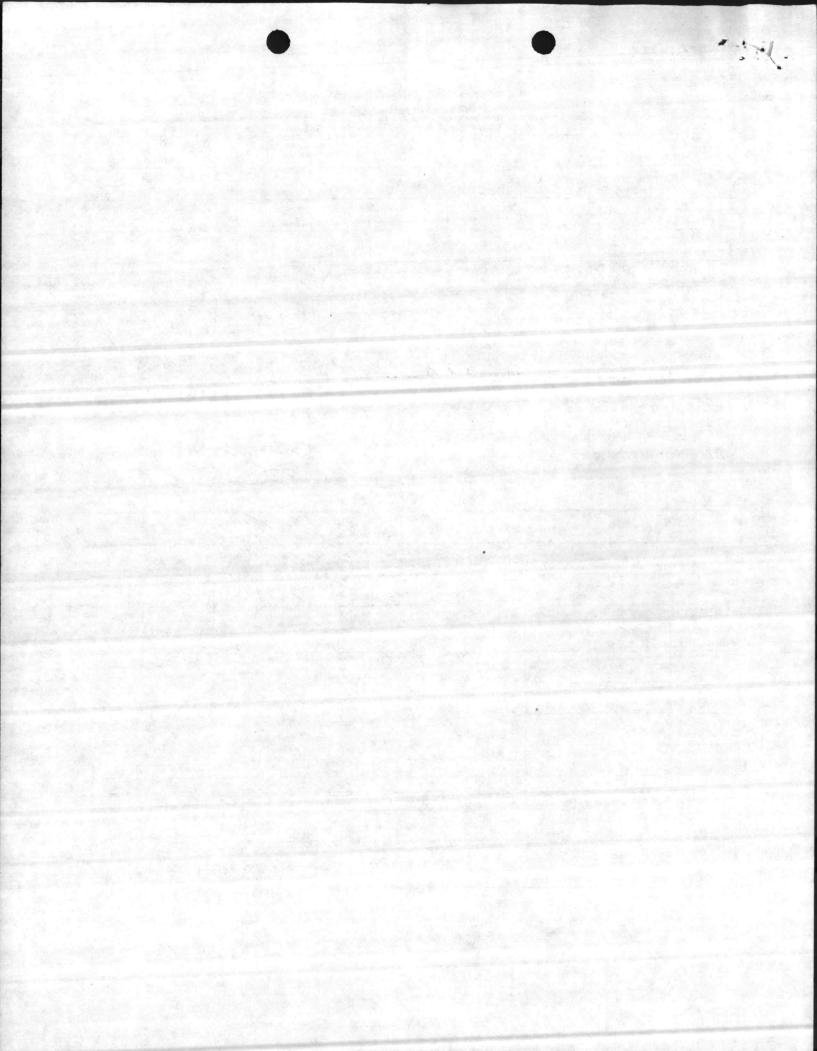
Description: Bolt safe and riffle rack to deck.

	orsannukt Facilities
	JAN 3 1 2002
Dets O	A JAN A D MAY DAMA
Pagaular	. And
	cal

Justification: Both pieces of gear must be secured to deck prior to usage.

NOTE: Sketch not inclosed

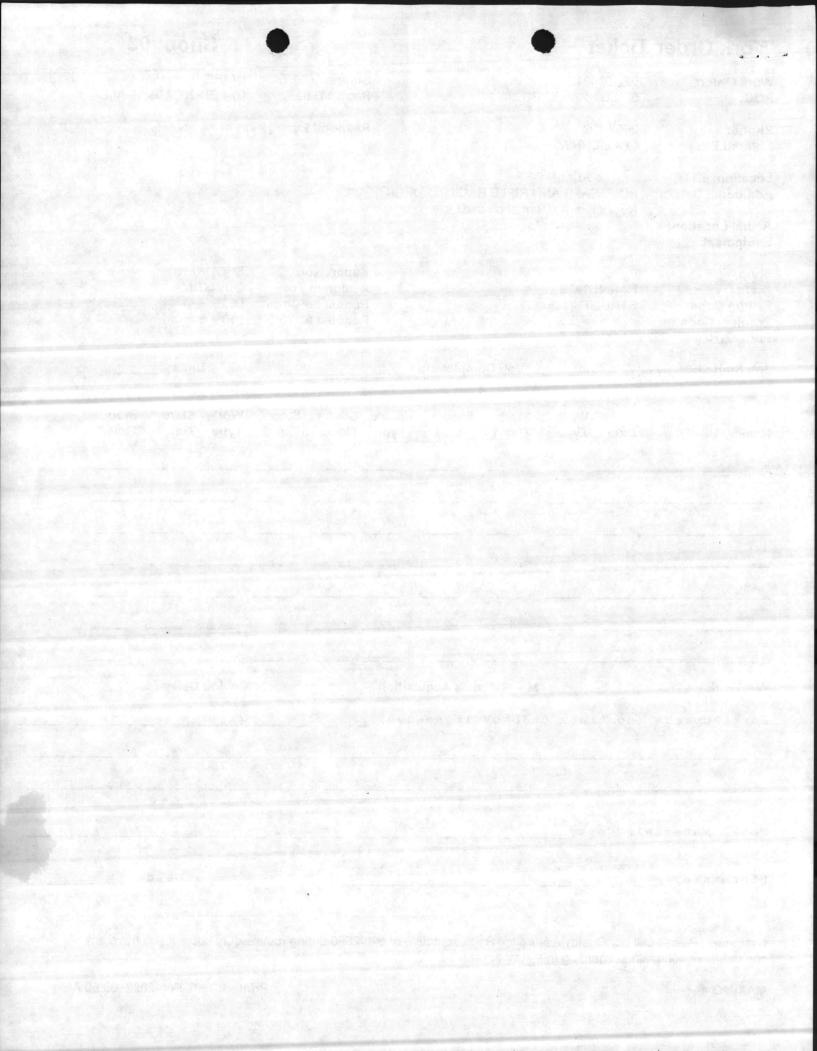
9. FUNDS CHARGEABLE	10. SIGNA GySgt Walte	
T	PART IICOST ESTIMATE	10,00000
	(Filled out by Maintenance Control Division if	
11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	a seal of the seal of the seal
a. Labor \$	YES NO	
. Material \$. 15. APPROVED. PROC	GRAMMING TO START IN
. Overhead and/ or Surcharp	APPROVED. BASE	D ON PRESENT WORKLOAD, THIS JOB CAN BE
. Equipment Rental/Usage \$		AMMED TO START IN ,IF IORIZED BY 25TH OF AND FUND
. Contingency \$	DISAPPROVESee Reverse	Side)
TQ\$	16. SIGNATURE	17. DATE
and the strength of the	PART IIIACTION (Filled out by Red	questor)
B. TO:		and the second sec
9. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW funds are involved) OTHER	20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
1. SIGNATURE		22. DATE
	(See Part iv on Reverse Side	a)



Work Order	Ticke	et (•	S	hop:	93
Work Order: POC:	02-107 GYSG	7431 T WALTE	ERS		e 1994.	Status: Report D	ate:	INPRG 01-FEE	3-2002 09):19 AM
Phone:	265-31	192				Respond	By:			
Entered By:		ERRW								
Location: 511		ADMIN	OFF							
Additional Details:		SAFE AN		RACK TO available.	DECK					
Actual Location:										
Equipment:										•
Shop:	93					Supervis			NERDP	
Craft:	HARM	IONCS				Assigned		OBINK	UMA	
Failure Code:	STRU	CTUR				Request		D225		
Problem Code:						Request	#:	016		
FIP: ??RP????D22	5CAA49	95\$\$\$\$								
Job Started:			Job C	ompleted:			<u></u>		Units: _	<u></u>
		Work	Start	Stop	Work		Stop	Work	Start	Stop
Name	Date	Туре	Time1	Time1	Туре	Time2	Time2	Туре	Time3	Time3
r Paris					and the second			·	-	-
and a second s		i de l'estar						<u> </u>		
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	. Come					1997 - 199	an Alexan	- Televa	Sec. Philips	da est
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			10 10 10 10 10 10 10 10 10 10 10 10 10 1			<u></u>	· · ·	·	<u> </u>	
W = Work			M = Mate	rials Acqu	isition			X = Job	Delay	
Work Remarks	(cont	inue o	on back	if nee	eded)	:	<u></u>	<u> Maria a</u>		Salary and a
			daga na sanaka Ang		-	n nationala The		No. Maria	-	
				A Star		ger kom				
Total Materia	ls Co	st:	and the second							
Signature:									Date	:
				1 m						
		and the second				1 Carlos Carlos				
Customer: Please c	all our Q	uality As	surance Re	epresentati	ve at ex	t. 2590 du	ring routin	e duty h	ours if you	u have a

comments or complaints regarding this work ticket.

MAXIMO 4i



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

		PART I REQUES	T (Filled out by Requestor)	
1. FROM	all she has a feature of the	The Alexandrea		2. REQUEST NO.
Commanding Officer, 25th I	Marine Regiment		and the second	D225/168
3. TO	영상에 전 전 경험을 다 가지?			4. DATE OF REQUEST
Public Works Officer (Attn:	BASE MAINTENANCE)		and the she of a second	2-Oct-02
5. REQUEST FOR			이 이 가지가 감독했다. 여기가	5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFOR	MATION CALL		a series and the series of	7. SKETCH/PLAN ATTACHED
GySgt Walters 910-265-319	92			YES NO

8. DESCRIPTION OF WORK AND JUSTIFICATI (Including location, type, size, quantity, etc.)

Location: Bldng 511 OOD

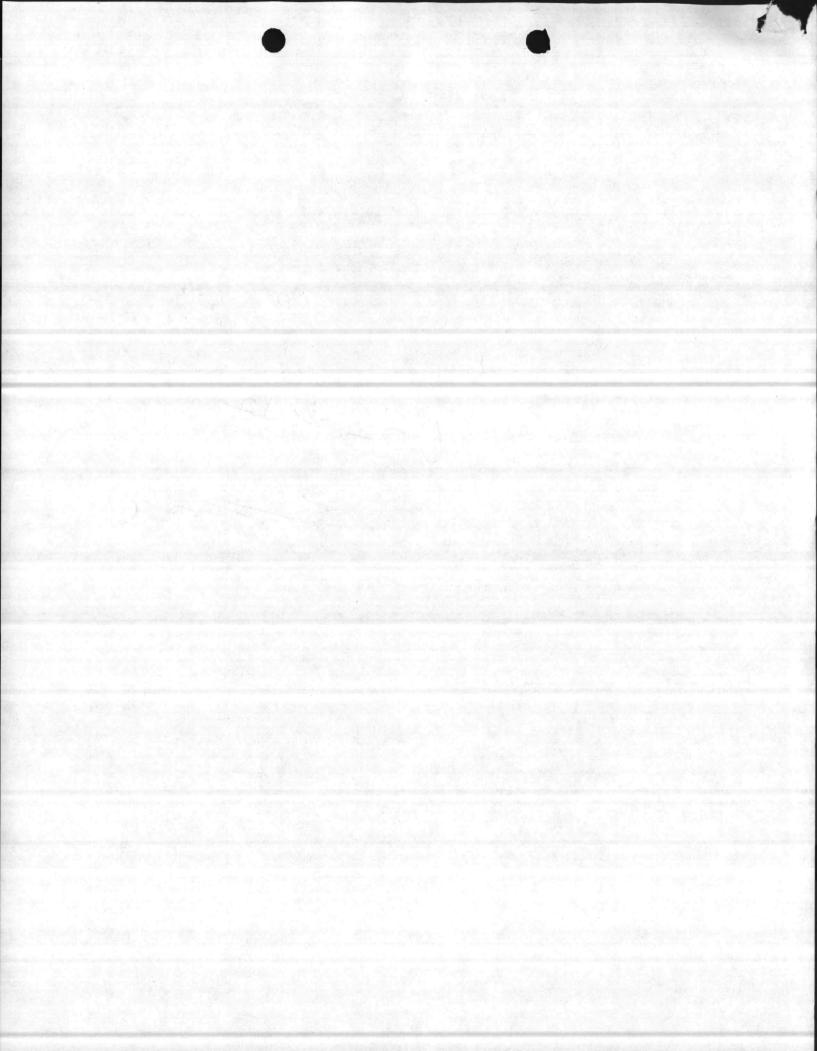
Description: Electrical outlet in OOD hut not operating

Justification: There is no sores of power in the room

NOTE: point of contact Gysgt Sohl 450-8455

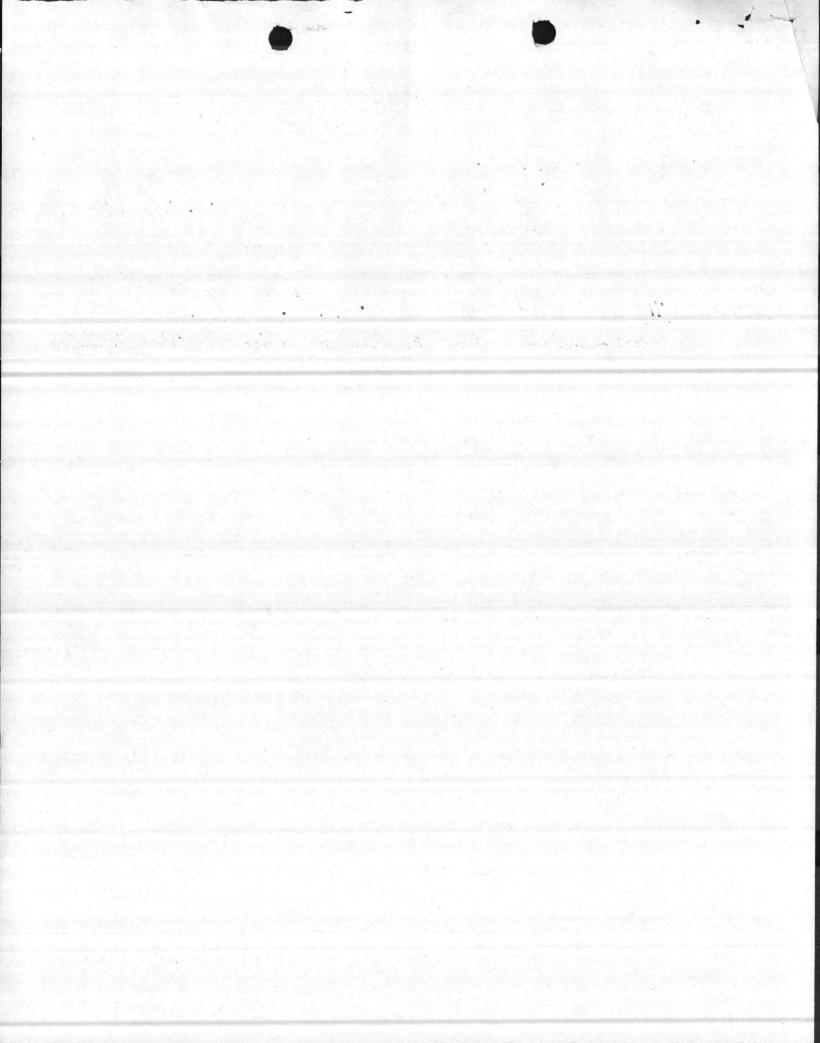
000 02 1110 03-2083

9. FUNDS CHA	ARGEABLE		The second s	SIGNATURE	2.	(Requesting (official)	1
	ter alter an de la ter	here here	PART IICOST E	STIMATE		-		~
- Martinet al	and the second	(Filled out by M	Maintenance Cont	rol Division if esti	mate requested)	S. Landred	dan da ana	and the second second
11. TO:						12. EST	MATE NO.	
13. (COST ESTIMATE	14. SKETCH/PLAN	N ATTACHED		and a star	. Julgar	e sulles	
a. Labor	\$. English	YES	NO			state biog	1.262
	2 Martin States	15.			all the			
b. Material	\$	-	APPROVED.	PROGRAM	MING TO STAR	TIN		
c. Overhead and/ or Surcha	a \$		APPROVED.	BASED ON	PRESENT WO	RKLOAD, THIS	JOB CAN BE	
d. Equipment				PROGRAMM	ED TO START I	N		,IF
Rental/Usage	\$			AUTHORIZ	ZED BY 25TH O	F		AND FUND
e. Contingency	\$	and and	DISAPPROV (Se	e Reverse Side)	der holog	and the second second	. She wheel	
f	1\$	16. SIGNATURE					17. DATE	
- Columbia	and the second second	PART II	IACTION (Filled	d out by Request	tor)	t	S. A. S. Line	S. A. Barrow
18. TO:								
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other	than PW funds a	re involved)	20. WORK R	EQUESTED	1.164	
	NAVCOMPT 140	OTHER			HAS BEEN	HAS BEEN	WILL BE PER	FORMED
				a Shanna in	CANCELED	DEFERRED	BY OTHER	RS
21. SIGNATURE			: (*****) 		22. DATE			

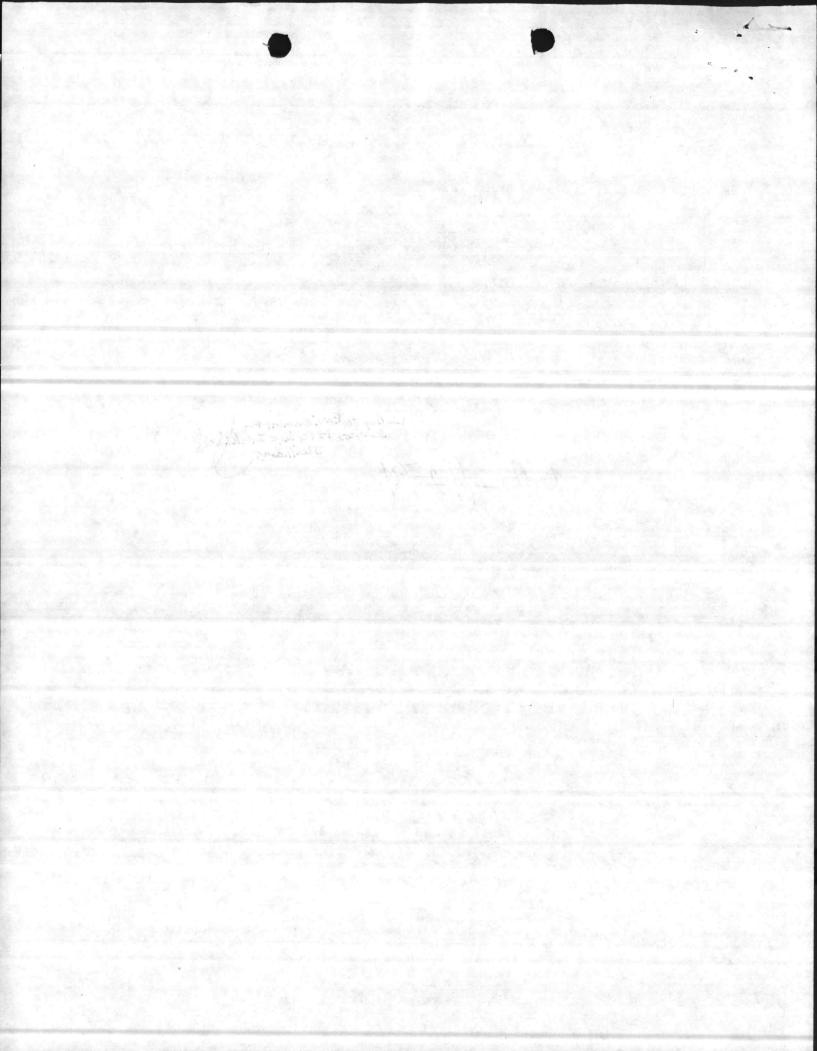


WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

				511	
		MUST BE U		RK REQUESTS SUBMITTED TO BASE MAI	NTENANCE
WORK RE	QUEST N	o. (225	SKETCH/PLAN ATTACHED	DATE RECEIVED $2 - 2! - 02$
ACTION	IN	Ουτ	INITIAL	REMA	
LNSP Williams	2/24	8-9-2922	AZ.	D2 - 112 - CC to Environmental Servi	FØ1 es to replace Insulation
		J.			
-					
· · · · · · · · · · · · · · · · · · ·					$\frac{1}{2} = \frac{1}{2} \left(\frac{1}{2} + 1$
			and control of the second		



NAVFAC 9- 1014/20 (REV. 2/94 (EF)) (New S/N numb	er pending)	00	Provide States of the second se		in NAVFAC
RECE	Requestor see instructions on R	everse Side	and the second s	t grine	
* 02 FEB 21	PART 16-REQUEST (Filled out	by Requestor)	manager Child		
1. FROM BASE MAN	TANNA E		2. REQU		27
25th Marine Regiment 3. TO OPERATIONS BRASION			4. DATE	D225/0	37
Public Works Officer (Attn: BASE MAIN	TENANCE)		4. DATE	OF REQUEST 02021:	5
5. REQUEST FOR COST ESTIMATE		WORK	5a. REQU	EST WORK STAR	श
6. FOR FURTHER INFORMATION CALL	F and a specific to serve a	Sala San San	7. SKETC	H/PLAN ATTACHE	ED
GySgt Walters K.L., 450-8419 or cell 910-265-3192				YES	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including	location, type, size, quantity, etc.)		Sec. Law	a la contra	
					1
Location: BLDG. # 511 (BN	Sgt. Major's Office)				
in the set of the set of the set				0	
Description: Insulation needed for	r hot water pipe.	LE	. ~	//	
	CC Buy Serv	to Environmental ices to replace Ins Juillians	n A.	X	
Instification O.C. H. 1	and the second s	Juilliane	retenary	4	
Justification: Safety Hazard	A 111-TAI		S		
0	1-11-19		Salar and		
9. FUNDS CHARGEABLE		10. SIGNATURE (Requestin	ng Official)	~	
9. FUNDS CHARGEABLE		10. SIGNATURE (Requestin GySgt Walters, K.I	//	Dal	H
	PART IICOST ESTIM	GySgt Walters, K.I	har for	Dal	H
(Fi	PART IICOST ESTIN Iled out by Maintenance Control Division	GySgt Walters, K.I	her for		Æ
(Fi		GySgt Walters, K.I	har for		1
(Fi 11. TO	Iled out by Maintenance Control Division	GySgt Walters, K.I IATE n if estimate requested)	her for		Æ
(Fi		GySgt Walters, K.I IATE n if estimate requested)	her for		16
(Fi 11. TO 13. COST ESTIMATE	Iled out by Maintenance Control Division	GySgt Walters, K.I	her for	ю. 1 ·	15
(Fi 11. TO 13. COST ESTIMATE	14. SKETCH/PLAN ATTACH	GySgt Walters, K.I	12. ESTIMATE N	ю. 1 ·	16
(Fi 11. TO 13. COST ESTIMATE a. Labor	14. SKETCH/PLAN ATTACH 15. APPROVED	GySgt Walters, K.I MATE - n if estimate requested) EDYES PROGRAMMING TO STA	12. ESTIMATE N	ю. 1 ·	15
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material	Iled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHN 15.	GySgt Walters, K.I	12. ESTIMATE N	ю. 1 ·	16
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material	14. SKETCH/PLAN ATTACH 15. APPROVED	GySgt Walters, K.I MATE - n if estimate requested) EDYES PROGRAMMING TO STA	12. ESTIMATE N	ю. 1 ·	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge	14. SKETCH/PLAN ATTACH 15. APPROVED	GySgt Walters, K.I MATE n if estimate requested) ED PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA	ART IN	ю. 1 ·	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge	14. SKETCH/PLAN ATTACH 15. APPROVED	GySgt Walters, K.I MATE n if estimate requested) ED PROGRAMMING TO STA PROGRAMMING TO STA	ART IN	ю. 1 ·	
11. TO		GySgt Walters, K.I. MATE n if estimate requested) ED PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA AUTHORIZED BY 25TH C	ART IN	ю. 1 ·	AND FL
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage		GySgt Walters, K.I IATE - n if estimate requested) ED YES PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE.		NO	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency		GySgt Walters, K.I IATE - n if estimate requested) ED YES PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE.		ю. 1 ·	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	Iled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHI 15. APPROVED APPROVED DISAPPROVED 16. SIGNATURE	GySgt Walters, K.I IATE - n if estimate requested) ED YES PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. (See Reverse Side)		NO	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency . Total		GySgt Walters, K.I IATE - n if estimate requested) ED YES PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. (See Reverse Side)		NO	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	Iled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHI 15. APPROVED APPROVED DISAPPROVED 16. SIGNATURE	GySgt Walters, K.I IATE - n if estimate requested) ED YES PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. (See Reverse Side)		NO	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material C. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	Iled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHI 15. APPROVED APPROVED DISAPPROVED 16. SIGNATURE	GySgt Walters, K.I IATE n if estimate requested) ED PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA PROGRAMMING TO STA AUTHORIZED BY 25TH (ARE MADE AVAILABLE. (See Reverse Side) Y Requestor)		NO	
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency . Total	Iled out by Maintenance Control Division 14. SKETCH/PLAN ATTACHI 15. APPROVED APPROVED DISAPPROVED 16. SIGNATURE	GySgt Walters, K.I. IATE n if estimate requested) ED YES PROGRAMMING TO STA QUITHORIZED BY 25TH (ARE MADE AVAILABLE. (See Reverse Side) Y Requestor) 20. WORK REQUESTED HAS BEEN		NO NO 17. DATE	AND FL
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency . Total 18. TO 9. AUTHORIZATION TO PROCEED IS ATTACHED (Check on MAVCOMPT 140)		GySgt Walters, K.I. IATE n if estimate requested) ED PROGRAMMING TO STA AUTHORIZED BY 25TH C ARE MADE AVAILABLE. (See Reverse Side) 20. WORK REQUESTED HAS BEEN CANCELLED		NO.	AND FL
(Fi 11. TO 13. COST ESTIMATE a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage c. Contingency c. Total 8. TO 9. AUTHORIZATION TO PROCEED IS ATTACHED (Check on)		GySgt Walters, K.I. IATE n if estimate requested) ED YES PROGRAMMING TO STA QUITHORIZED BY 25TH (ARE MADE AVAILABLE. (See Reverse Side) Y Requestor) 20. WORK REQUESTED HAS BEEN		NO NO 17. DATE	AND FL



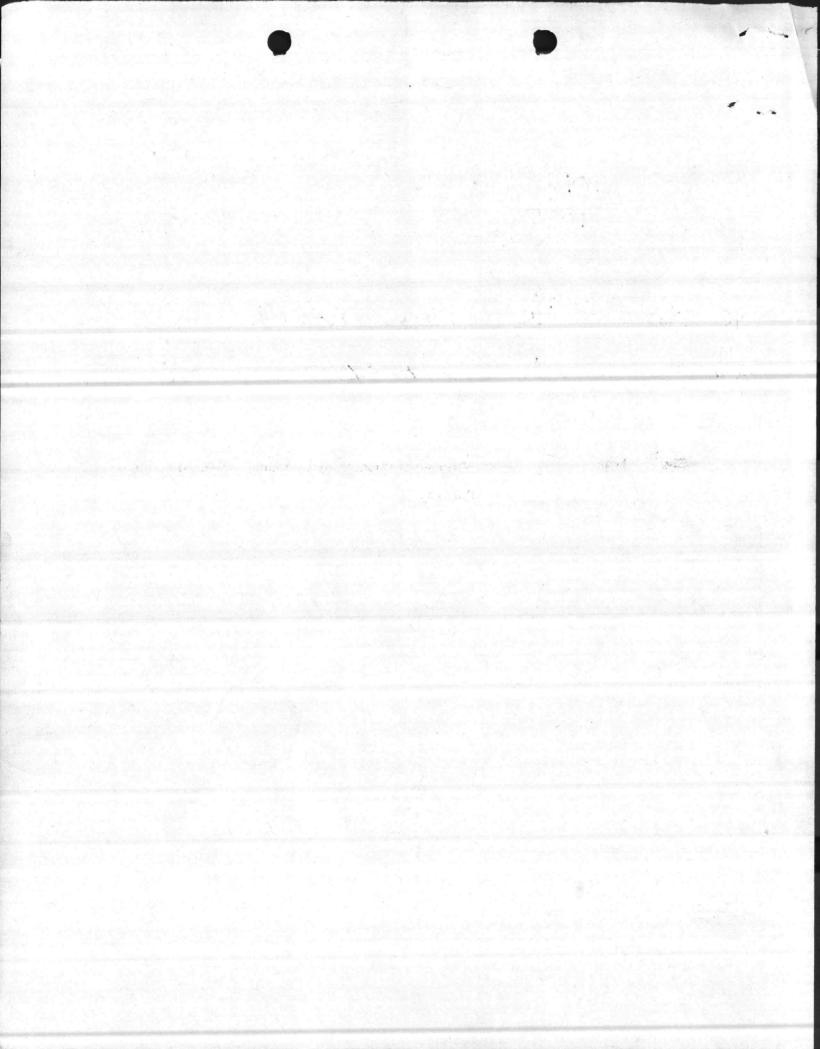
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

de.

450-8414

WORK R	EQUEST NO	U	D1 1050	SKETCH/PLAN ATTACHED DATE RECEIVED
ACTION	IN	OUT	INITIAL	REMARKS
ops	11/23		CB	Max. 02-82494
08/93	10/24		w DH	DENER
/	1416		NAO	on order
	13/12	MAO	1.	Sgt clark will be here tomorrow
	1/20	MAO		Gysyt. Swink Said blinds one no langer
		-		needed.
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(PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

in the second	Req	uestor see Instructions on Reverse	Martin and a state of the state of the
	PART I REC	UEST (Filled out by Requestor)	-3
1. FROM		2. REQUEST NO.	
Commanding Office	er, Headquarters Battalion, 2d Ma	D001/11050	
3. TO			4. DATE OF REQUEST
Commanding Gene	ral, Marine Corps Base, Camp Le	22 Oct	
5. REQUEST FOR			5a. REQUEST WORK START
XX	COST ESTIMATE	PERFORMANCE OF WORK	22 Oct
6. FOR FURTHER INFORMATI	ON CALL	7. SKETCH/PLAN ATTACHED	
STORSWINK 451-	8051 - Set. Clark.	and the second	YES X NO

8. DESCRIPTION OF WORK AND JUSTIFICATION BLDG:511 (Including location, type, size, quantity, etc.)

LOCATION: 2D DECK WINDOWS

ten excursion physics Past	indiana 20	1
puts to	- 2 Bar	and the second s
State of the	1	Survive at at

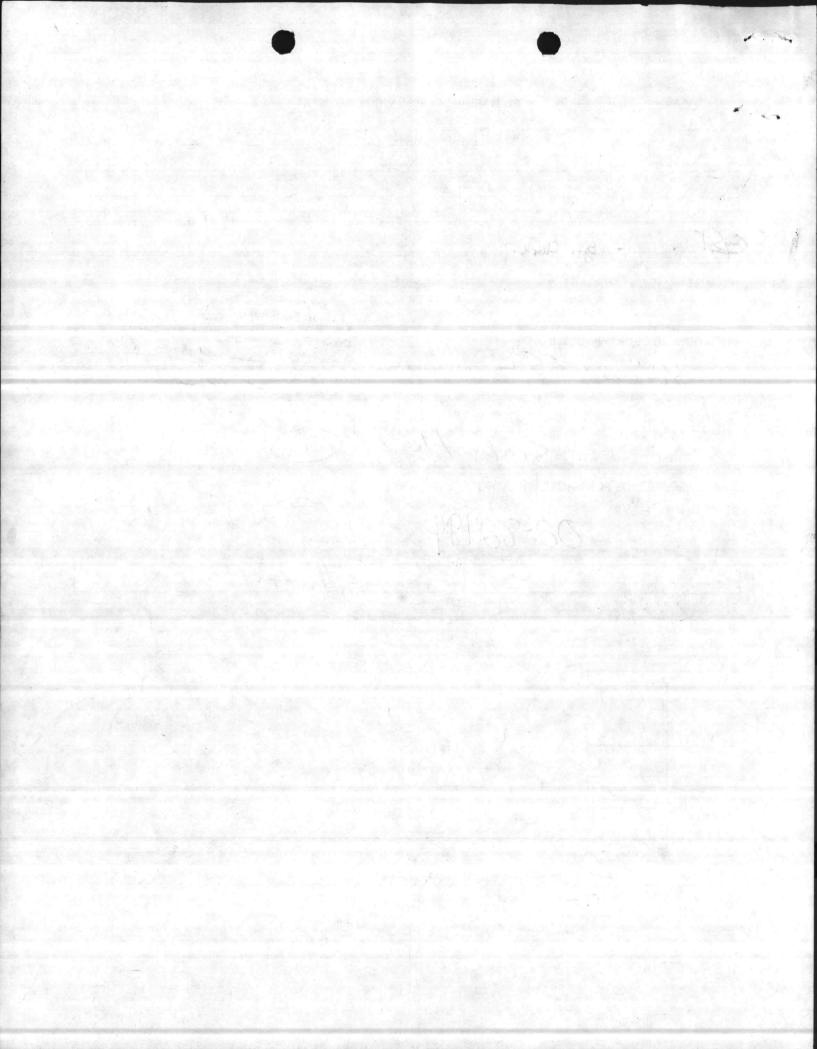
Description: (32) BLINDS TO BE ORDERED AND INSTALLED

Self Help Ga

Justification: BLINDS FOR THOSE WINDOWS ARE NOT THERE

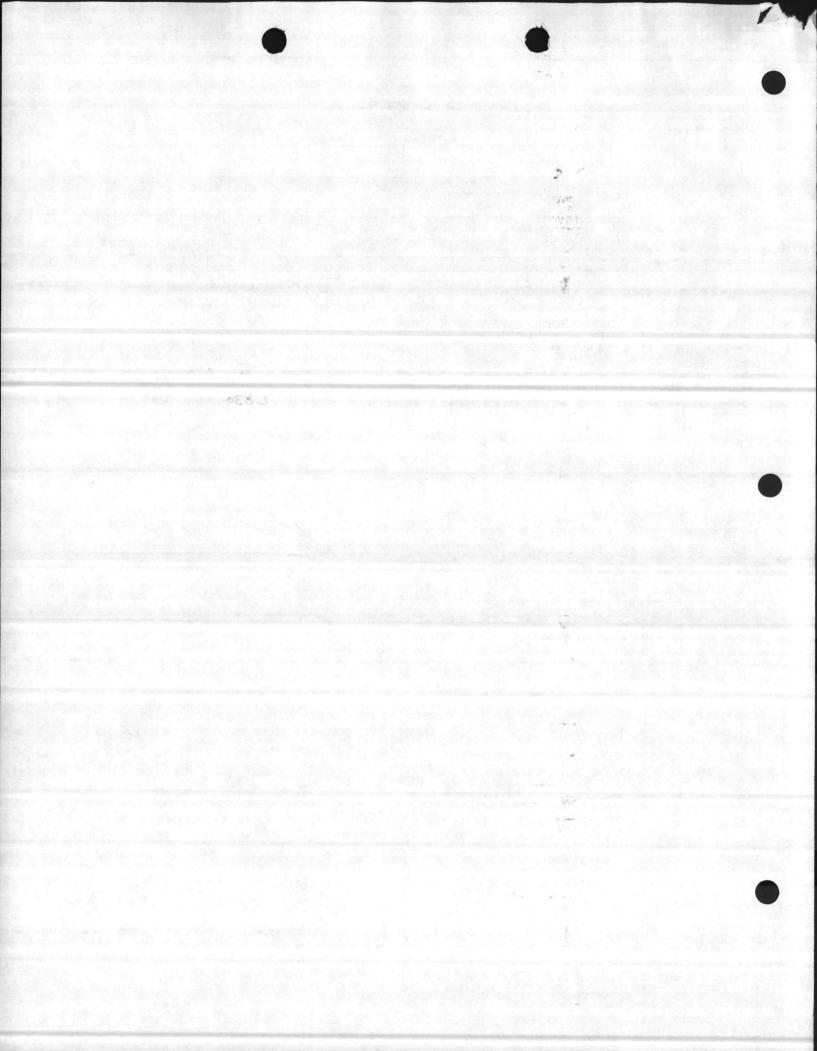
02-82494

9. FUNDS CHARGEAB	LE		10. SIGNATURE (Requesting official) SGT GAMMON 451-1266
		PART IICOST	ESTIMATE
11. TO:	A Splanger	(filled out by mannehance out	12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	s	YES	NO
		15.	
b. Material	s	APPROVED.	PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment	a series and		PROGRAMMED TO START IN , IF
Rental/Usage	\$	-	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	s		(See Reverse Side)
f. TOTAL	\$	16. SIGNATURE	17. DATE
Marti		PART IIIACTION (Fill	ed out by Requestor)
18. TO: ·			
19. AUTHORIZATION T	TO PROCEED IS ATTACH	ED (Check one if other than PW funds are involve	ed) 20. WORK REQUESTED
	Service States	OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED
121.00	and the second		CANCELED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE



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

C. S. S. S. Stranger	and the second second	Requestor	see instructions	on Reverse	
		PART I REQUES	T (Filled out by	Requestor)	
1. FROM					2. REQUEST NO.
Commanding Officer, 25th M	Marine Regiment				D225/ 126
3. TO				The children of	4. DATE OF REQUEST
Public Works Officer (Attn: E	BASE MAINTENANCE	Ξ)			23-Jul-02
. REQUEST FOR	And Anna alle				5a. REQUEST WORK START
	COST ESTIM	ATE **	PERFORM	MANCE OF WORK	ASAP
6. FOR FURTHER INFORM	MATION CALL			and a first state of	7. SKETCH/PLAN ATTACHED
GySgt Walters 910-265-319	2				YES NO
B. DESCRIPTION OF WOR	RK AND JUSTIFICATI	O (Including location, type)	size, quantity, e	tc.) 1603 bb	
Location Bldng 511 fi	irst deck head (so	outh)		16036	2
			02-		
Description: 2 urinals	don't flush, 1 urina	al constantly running, de	ep sink drains	s very slow, show	wer drain is clogged
	2-160335	1	and the second second		55-5
00	2-10-3-1				
				3 5	acy on
				5 52	
)	10		08	30
Justification:		1			
	And States				
. FUNDS CHARGEABLE	172	12 March 1998 Annual State of State	10. SIGNATURE GySgt Walters	Mara	vesting Official)
9. FUNDS CHARGEABLE	- / <u>1</u> 6	PART IICOST	GySgt Walters	Marta	
	-/ <u>1</u> 9		GySgt Walters	Marta	elt
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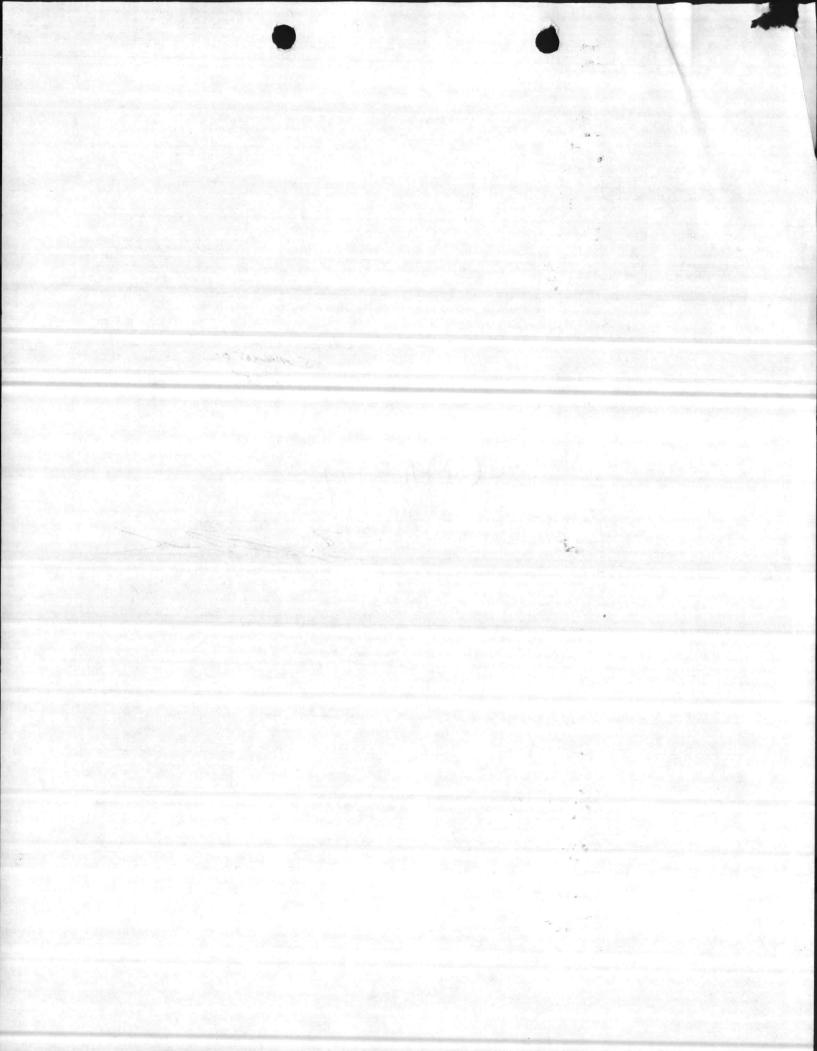




(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

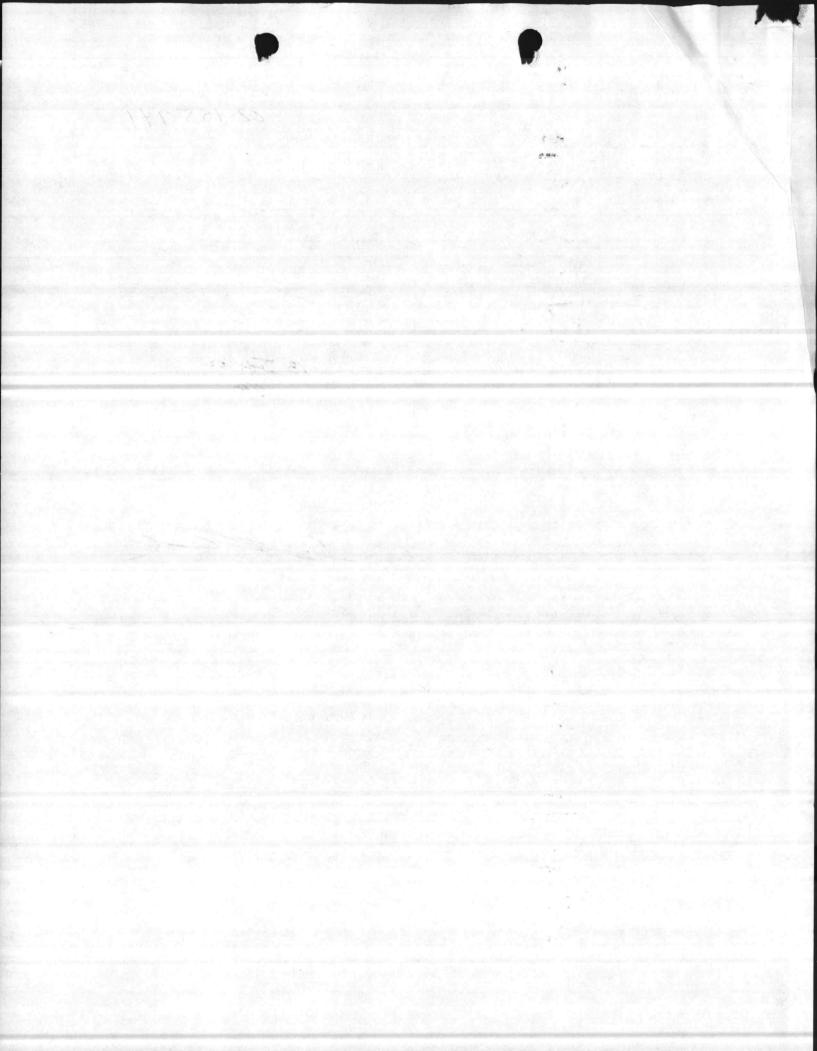
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Sgt Massouh 45	0-8419					yes	no XX
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(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

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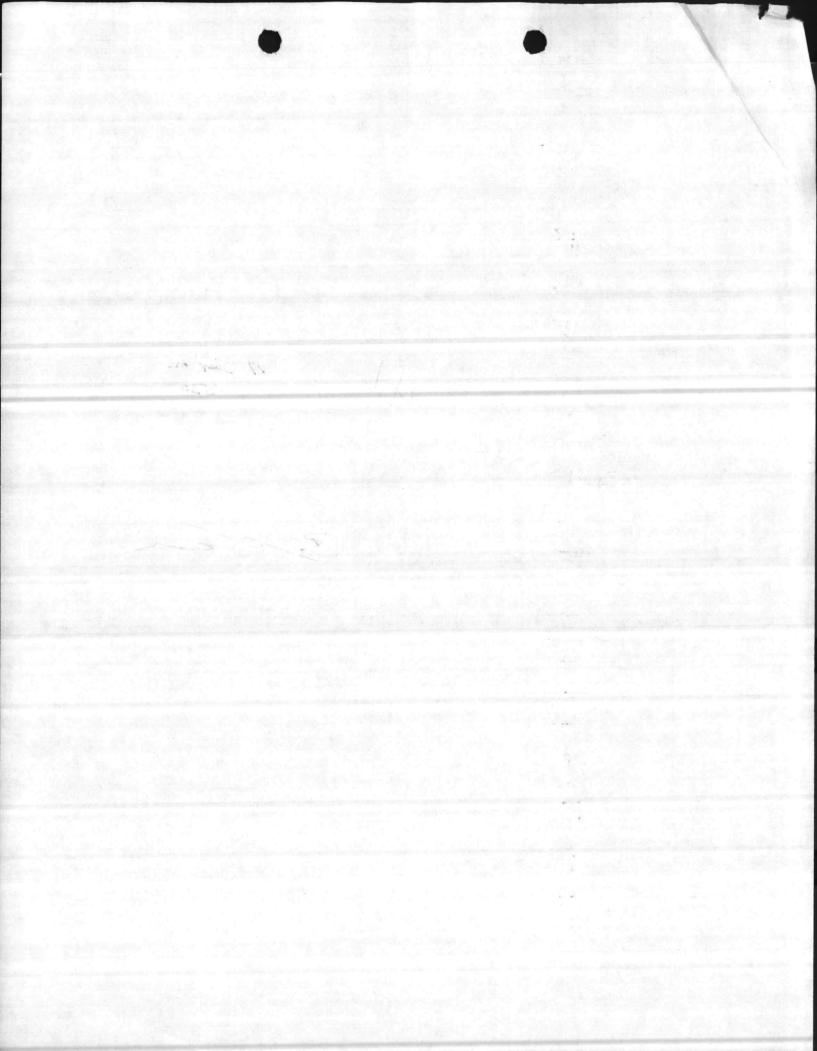
(See Part iv on Reverse Side)





2D MARINE DIVISION WORK REQUEST

		Requestor see	mstructions on Reverse	
1.12.12			illed out by Requestor)	
I. FROM		I what we have been produced as	and the state	2. REQUEST NO.
	fficer, 25th Marine Regiment			D225/111
. то				4. DATE OF REQUEST
	fficer (Attn: BASE MAINTENANC)E)		17-Jul-02
5. REQUEST F				5a. REQUEST WORK STAR
	COST ESTI	MATE **	PERFORMANCE OF WO	
Sgt Massouh 45				7. SKETCH/PLAN ATTACHE yes no XX
. DESCRIPTIO	ON OF WORK AND JUSTIFICA	TIO (Including location, type, size	e, quantity, etc.)	
ocation: BL	D # 511			
Description:	Missing phase on outside	panel for 1st and 2nd deck		
			1	17 July 02
		1.		17 July 02 1530
	1	U.	and the fact has been at the	15.30
Justification:	None	- 0		
douncation.	None	/		
		. /		
		-645		
	15	221		
	62-13	•		
	00 .			
	07-15			
. FUNDS CHA		10.		(Requesting Official)
. FUNDS CHA		10. Sgt.	Massouh	(Requesting Official)
. FUNDS CHA		10. Sgt. PART IICOST EST		(Requesting Official)
		10. Sgt.		en
		10. Sgt. PART IICOST EST		(Requesting Official) 12. ESTIMATE NO.
1. TO:	OST ESTIMATE	10. Sgt. PART IICOST EST		en
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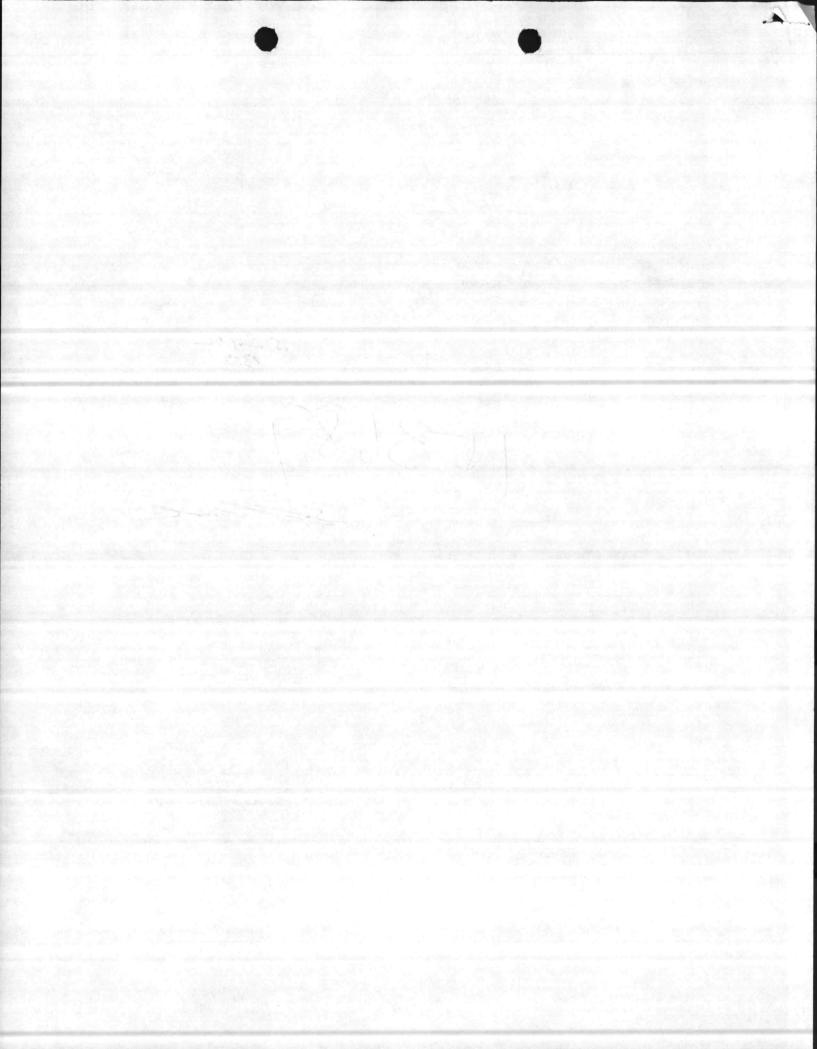
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Supercedes NAVDOCKS 2351



		Requestor see In	nstructions on F	Reverse	and the second sec
		PART IREQUEST (Fille	ed out by Req	uestor)	
1. FROM	non companya da la companya da serie d			an in the second	2. REQUEST NO.
Commanding Of	fficer, 25th Marine Regiment		and the second	4, 1 mile 2 mile 20	D225/99
3. TO	지난 이 같이 아이지 않는 것을 알았다.	and the second			4. DATE OF REQUEST
Public Works Of	fficer (Attn: BASE MAINTENANCE	Ξ)	. in the second	and an interest	15-Jul-02
5. REQUEST F	OR				5a. REQUEST WORK STAF
	COST ESTIM	ATE 🔹 F	PERFORMAN	CE OF WORK	
6. FOR FURTH Sgt Massouh 45	IER INFORMATION CALL 50-8419			. Contractory	7. SKETCH/PLAN ATTACHE yes no XX
	DN OF WORK AND JUSTIFICATI	(Including location, type, size, o	quantity, etc.)		
Description:	Door Bell does not work	Marine Constant			
Justification:	none			1.	шү ог 350 4/
	Maj. Landro 450-8449				
9. FUNDS CHA	RGEABLE	Sgt. Ma	GNATURE lassouh	(Re	equesting Official)
9. FUNDS CHA	RGEABLE	NUMERICAN DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWN			equesting Official)
	RGEABLE	Sgt. Ma PART IICOST ESTI			12. ESTIMATE NO.
9. FUNDS CHA 11. TO: 13. (ORGEABLE	Sgt. Ma PART IICOST ESTI			ene
11. TO: 13. C		Sgt. Ma PART IICOST ESTI (Filled out by Maintenance Control D			ene
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11. TO: 13. C a. Labor b. Material c. Overhead and/ or Surchal d. Equipment Rental/Usage e. Contingency	COST ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Sgt. Ma PART IICOST ESTI (Filled out by Maintenance Control D 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. P DISAPPROV (See Re	IMATE Division if estimat NO PROGRAMMIN BASED ON PR PROGRAMMED AUTHORIZED everse Side)	e requested) IG TO START IN ESENT WORKL TO START IN D BY 25TH OF	12. ESTIMATE NO. 12. OAD, THIS JOB CAN BE
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(See Part iv on Reverse Side)



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

JUN 2 5 2002

0830 KW

2D MARINE DIVISION WORK REQUEST

Requestor see	Instructions	on	Reverse
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and a subscription of the	A STORE AND A STORE AS	PART I REQUES	ST (Filled out by Requestor)	
1. FROM	the second second		lease and the second second second	2. REQUEST NO.
Commanding Officer, 25th I	Marine Regiment			D225/ 92
3. TO		and the second second	 Maintenanten territeta este este este 	4. DATE OF REQUEST
Public Works Officer (Attn:	BASE MAINTENANCE)			24-Jun-02
5. REQUEST FOR	i sa na mana manan			5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFOR	MATION CALL			7. SKETCH/PLAN ATTACHED
GySgt Walters 910-450-841	19 or GySgt Sohl X-8455			YES NO
8. DESCRIPTION OF WO	RK AND JUSTIFICATIO (II	ncluding location, type	, size, quantity, etc.)	

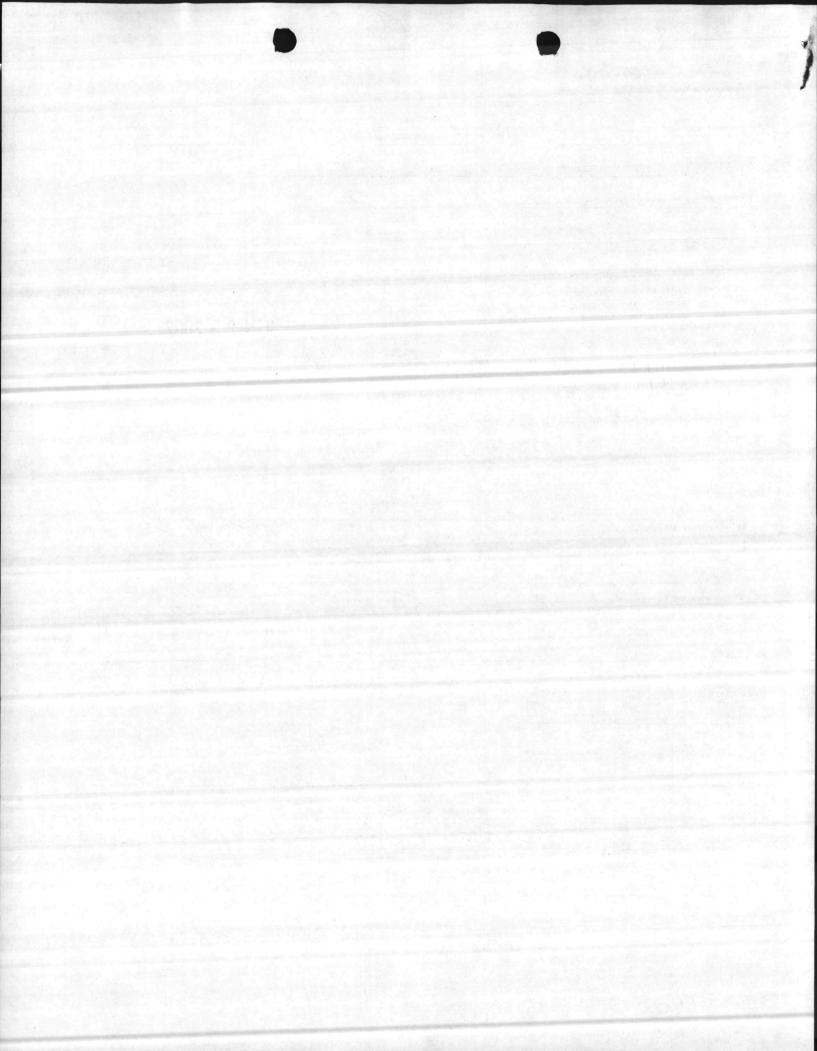
Location: 511 S1/H&S Co office

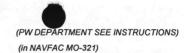
Description: Lights do not turn on needs to be fixed

02-147630

Justification: More light needed in the work area

9. FUNDS CHA	ARGEABLE	10. SIGNATUR GySgt Walters	RE (Requesting Official)
- <u>-</u>		PART IICOST ESTIMATE	//
1 St Washington		(Filled out by Maintenance Control Division if estin	nate requested)
11. TO:	the start the second		12. ESTIMATE NO.
13. C	OST ESTIMATE	14. SKETCH/PLAN ATTACHED	La sulla contena a
a. Labor	\$	YES NO	
b. Material	\$	15. APPROVED. PROGRA	MMING TO START IN
c. Overhead and/ or Surcha	r \$	APPROVED. BASED O	N PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$		IED TO START IN ,IF IZED BY 25TH OF AND FUNDS
e. Contingency	\$	DISAPPROVE(See Reverse Side	9)
f. T	¢\$	16. SIGNATURE	17. DATE
1	Mr. Mary and a second	PART IIIACTION (Filled out by Reque	stor)
18. TO:	n senangkilan gent i sila Situraan myo talah senang si Situraan si Situraan si Situraan si Situraan si Situraan		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check		(Check one if other than PW funds are involved)	20. WORK REQUESTED
	NAVCOMPT 140	OTHER	HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE





2D MARINE DIVISION WORK REQUEST

Requestor	002	Instructions	on	Reverse
Requestor	266	mstructions	011	Vereise

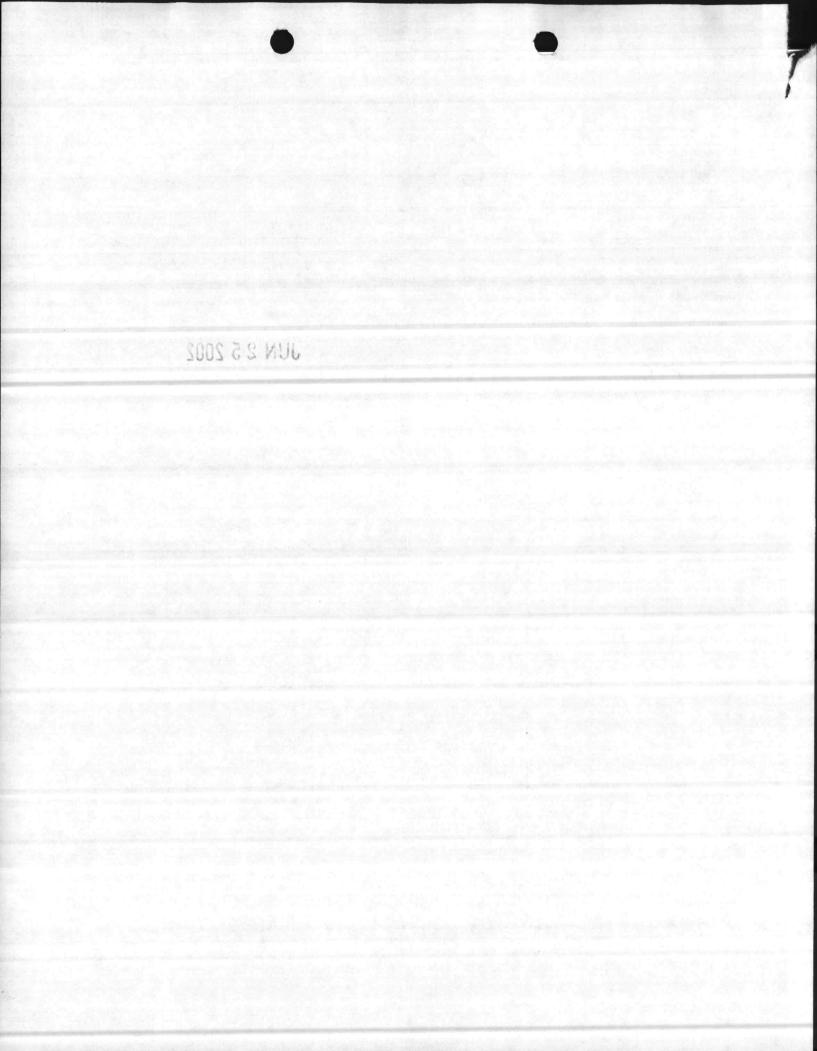
and some states		PART I REQUES	T (Filled out by Requestor)	
1. FROM				2. REQUEST NO.
Commanding Officer, 25th I	Marine Regiment	 Aller frances and 		D225/ 91
3. TO	a tha an	and the second second second second	and the second second second	4. DATE OF REQUEST
Public Works Officer (Attn:	BASE MAINTENANCE)	And a start of the		24-Jun-02
5. REQUEST FOR		Service States		5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFOR	MATION CALL			7. SKETCH/PLAN ATTACHED
GySgt Walters 910-450-841	19 or GySgt Sohl X-8455			YES NO
8. DESCRIPTION OF WO	RK AND JUSTIFICATIO (Including location, type,	size, quantity, etc.)	Sand an Brildman Star

Location: 511 Bn S1/H&S Co office

S Co office

Description: Airconditioner doesn't work, possible problem with the compressor

Justification:	office is humid&hot	1235	JUN 25 2002 0830 Rew	
9. FUNDS CHA	ARGEABLE		GNATURE (Requesting Official)	
		GySgt V PART IICOST ESTIMA	100000	
		(Filled out by Maintenance Control Divisi		
11. TO:	da da serie da serie Serie da serie da ser		12. ESTIMATE NO.	
13. C	OST ESTIMATE	14. SKETCH/PLAN ATTACHED		200
a. Labor	\$		NO	
b. Material	\$	15. APPROVED. F	PROGRAMMING TO START IN	
c. Overhead and/ or Surcha	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE	
d. Equipment Rental/Usage	\$		OGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUI	
e. Contingency	\$	DISAPPROVE/See Rev	verse Side)	
	06	16. SIGNATURE	17. DATE	
		PART IIIACTION (Filled out b	by Requestor)	
18. TO:				
19. AUTHORIZAT	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW funds are inve OTHER	20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORME CANCELED DEFERRED BY OTHERS	€D
21. SIGNATURE			22. DATE	



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

2D MARINE DIVISION WORK REQUEST

and a second	and the second second second	Requestor	see Instructions on Reverse	
		PART IREQUES	T (Filled out by Requestor)	
1. FROM	sectors the sec	Sec. Sec. 1	an an airtean an a	2. REQUEST NO.
Commanding Officer, 25th I	Marine Regiment			D225/ 86
3. TO		1.1.1	and the second	4. DATE OF REQUEST
Public Works Officer (Attn:	BASE MAINTENANCE)	and a standard and a stand		24-Jun-02
5. REQUEST FOR		seller -		5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFOR	MATION CALL			7. SKETCH/PLAN ATTACHED
GySgt Walters 910-450-84	19 or GySgt Sohl X-8455			YES NO
8. DESCRIPTION OF WO	RK AND JUSTIFICATIC (Inclu	iding location, type,	size, quantity, etc.)	

Location: 511 Bn OOD office

Description: Doorbell doesn't work

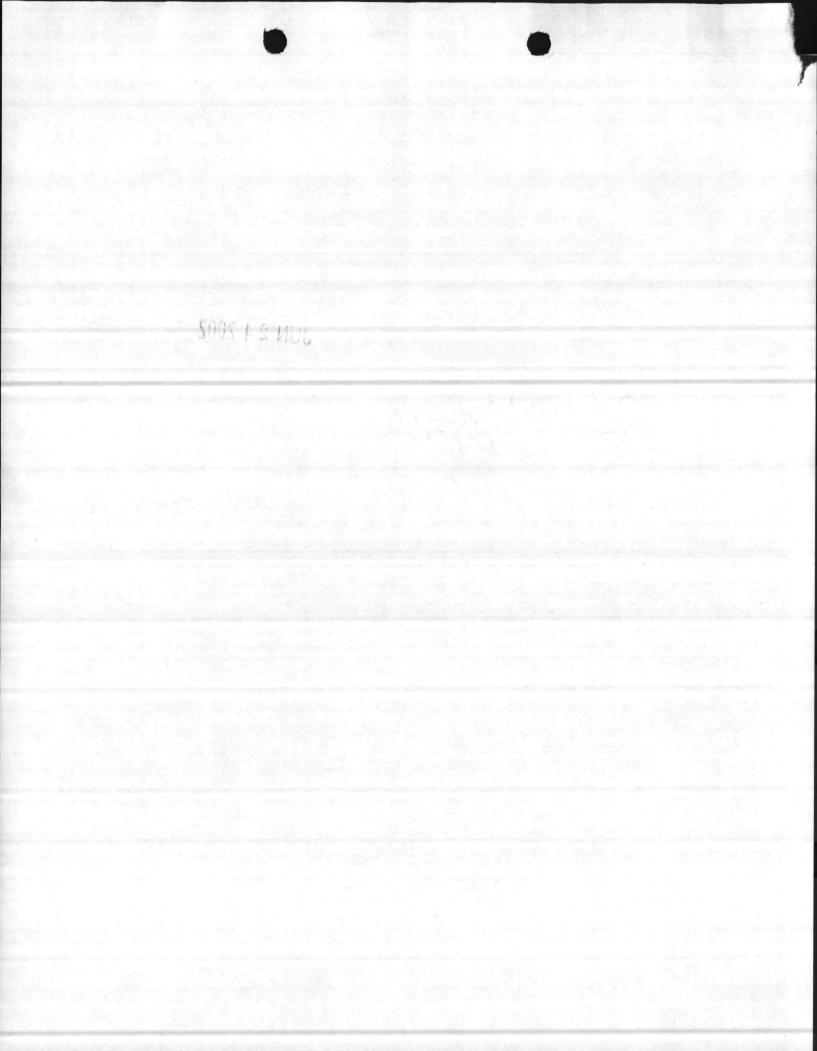
JUN 2 4 2002

Justification:

02-147234

9. FUNDS CHA	ARGEABLE		10. SIGNA GySgt Wal	11.	(Requesting (Official)	-
			COST ESTIMAT	-			
	and the second second second second	(Filled out by Maintenan	ice Control Divisio	on if estimate requested			610.000
11. TO:					12. EST	IMATE NO.	
13.	COST ESTIMATE	14. SKETCH/PLAN ATTAC	HED	and realized and	1. h	en l'est au	Add Incl
a. Labor	s	YES	NO				
		15.					10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b. Material	\$	APPROV	ED. PR	OGRAMMING TO STAF	RTIN		
c. Overhead and/ or Surcha	\$	APPROV	ED. BAS	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE			
d. Equipment			PROC	GRAMMED TO START	IN		,IF
Rental/Usage	\$	-	AL	THORIZED BY 25TH	DF	1A	ND FUNDS
e. Contingency	\$	DISAPPE	ROV (See Revers	se Side)			
f.	s	16. SIGNATURE	Service Services	n ta a than a sa tha	and an there	17. DATE	all and
2.00	e e epiter production de la company	PART IIIACTIO	N (Filled out by	Requestor)			
18. TO:							
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than PW	/ funds are involv	ed) 20. WORK F	REQUESTED		
	NAVCOMPT 140	OTHER		HAS BEEN	HAS BEEN	WILL BE PERFOR	RMED
a statut	and the second			CANCELED	DEFERRED	BY OTHERS	CONTRACTOR OF
21. SIGNATURE				22. DATE			

(See Part iv on Reverse Side)



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

2D MARINE DIVISION WORK REQUEST

Charles and the second		Requestor see Instructions on Reverse	and the second
	PARTI	-REQUEST (Filled out by Requestor)	
1. FROM	the second s	Stead in the second management	2. REQUEST NO.
Commanding Officer, 25t	th Marine Regiment		D225/72
3. TO			4. DATE OF REQUEST
Public Works Officer (Att	n: BASE MAINTENANCE)	history, desident betradent och et en socialisticati	7-Jun-02
5. REQUEST FOR			5a. REQUEST WORK START
X	COST ESTIMATE	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFO	DRMATION CALL		7. SKETCH/PLAN ATTACHED
GySgt Walters 910-450-8	8419 or gySgt Sohl 450-8455		YES NO XX
1 1			

8. DESCRIPTION OF WORK AND JUSTIFICATIC (Including location, type, size, quantity, etc.) Correco Location FC 511 - not

45

Description: Request duplicate key be cut for work space.

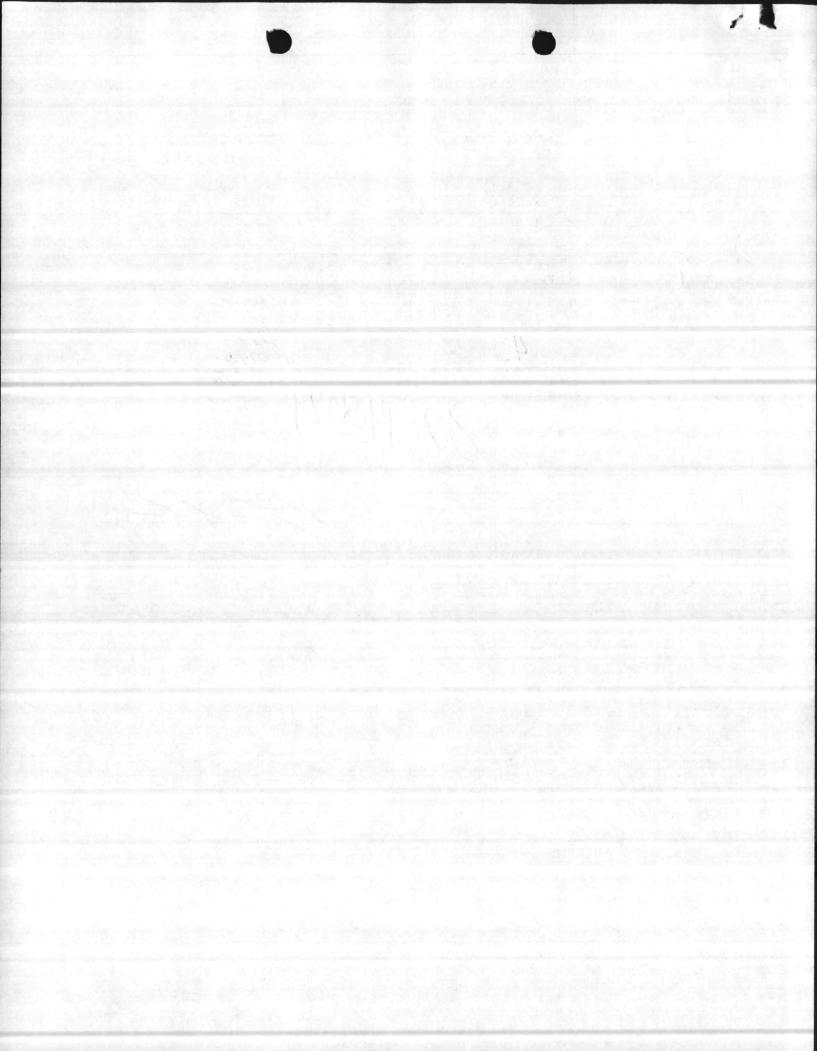
47/02 0745 Kw 22-142091

Justification: Proper security of workspace

NOTE: Key provided.

9. FUNDS CH	ARGEABLE			SIGNATURE Sgt Walters	they	(Requesting C	Official)	1		
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c. Overhead and/ or Surcha	ai \$	APPROVED	ROVED.	BASED ON	JOB CAN BE					
d. Equipment				PROGRAMM	ED TO START I	N	,			
Rental/Usage	\$	-		AUTHORI	ZED BY 25TH C)F		AND FUNDS		
e. Contingency	\$	DISA	PPROV (Se	e Reverse Side)						
f.	Т\$	16. SIGNATURE		and an inter	Ale brance al	Send Bage	17. DATE			
and a state of the second		PART IIIAC	TION (Fille	d out by Reques	tor)					
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19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than	PW funds a	re involved)	20. WORK F	EQUESTED		1.		
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21. SIGNATURE					22. DATE					
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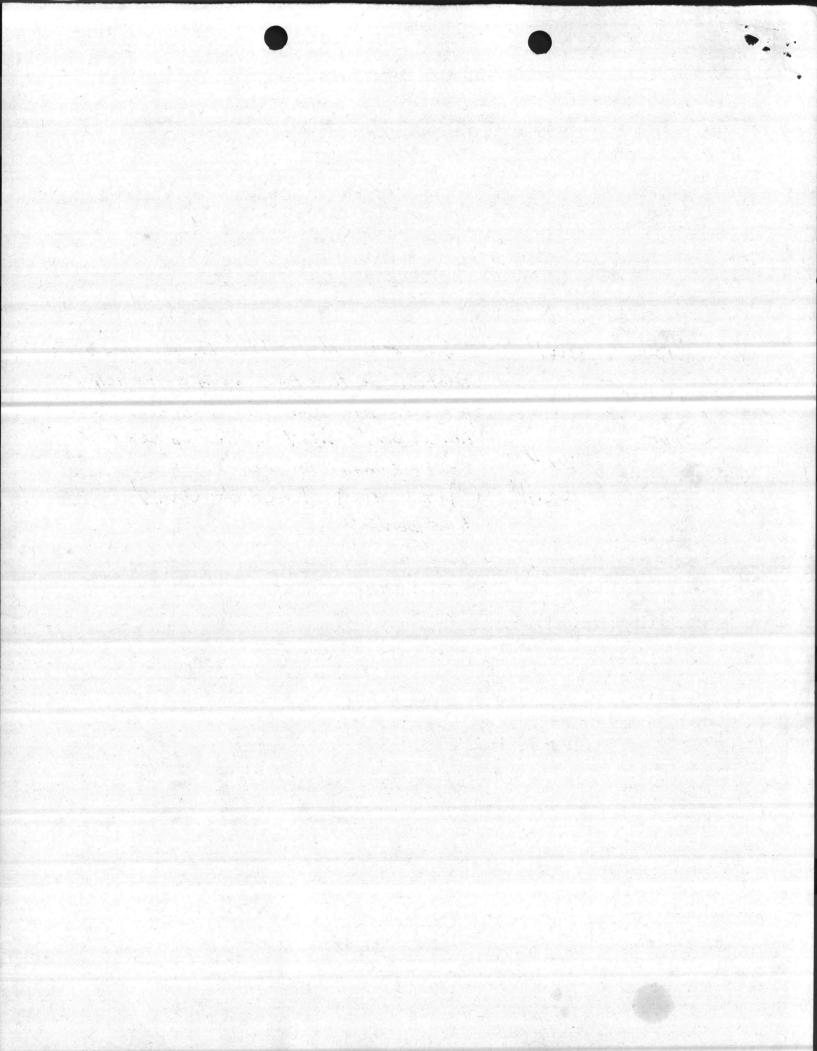
(See Part iv on Reverse Side,



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

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

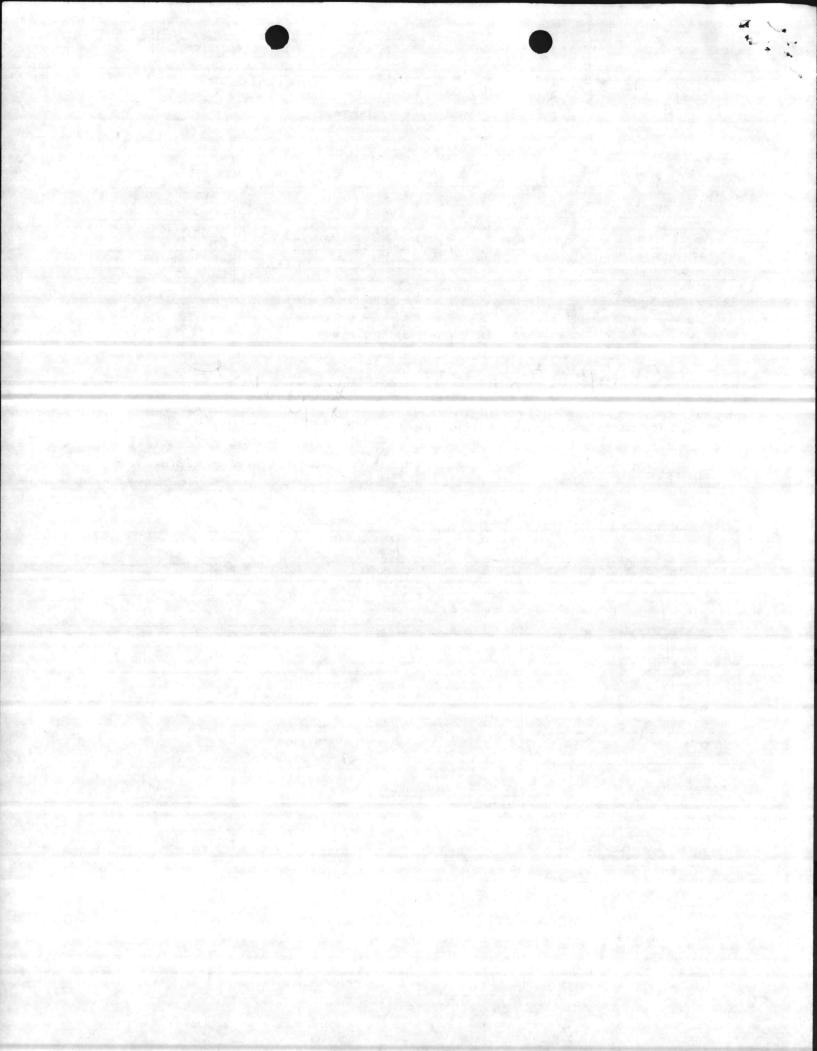
WORK RE	EQUEST N	10.	015	SKETCH/PLAN ATTACHED	DATE RECEIVED
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(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

	Requestor see Instruction	s on Reverse
	PART I REQUEST (Filled out b	y Requestor)
1. FROM	'02 JAN 30 PM 12 UU	2. REQUEST NO.
25th Marine Regiment	02 0.0	D225/015
3. TO	BASE MACHINALIOE	4. DATE OF REQUEST
Public Works Officer (Attn: BASE MAINTEN	ANCE) OPERATIONS DIVISION	30-Jan-02
5. REQUEST FOR	··-	5a. REQUEST WORK START
	STIMATE ** PERFOR	MANCE OF WORK ASAP
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
GySgt Walters 910-265-3192		YES NO
8. DESCRIPTION OF WORK AND JUSTIFI Location: Building 511	CATIO (Including location, type, size, quantity,	etc.)
Description: Request wall located i	 room 219B be increased to touch ceilir 	ng. OK
Contraction of the second seco		
02-106	851	Martin Endorsonation
Justification: To insure security and	privacy of Regimental issues.	Division Fasilitas
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		A-4
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U FUNDS CHARGEABLE	10. SIGNATUR GySgt Walters	E (Requesting Official)
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	GySgt Walters	Mart Delto
	GySgt Walters PART IICOST ESTIMATE	Mart Delto
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1. TO: 13. COST ESTIMATE	GySgt Walters PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estin 14. SKETCH/PLAN ATTACHED	mate requested)
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(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

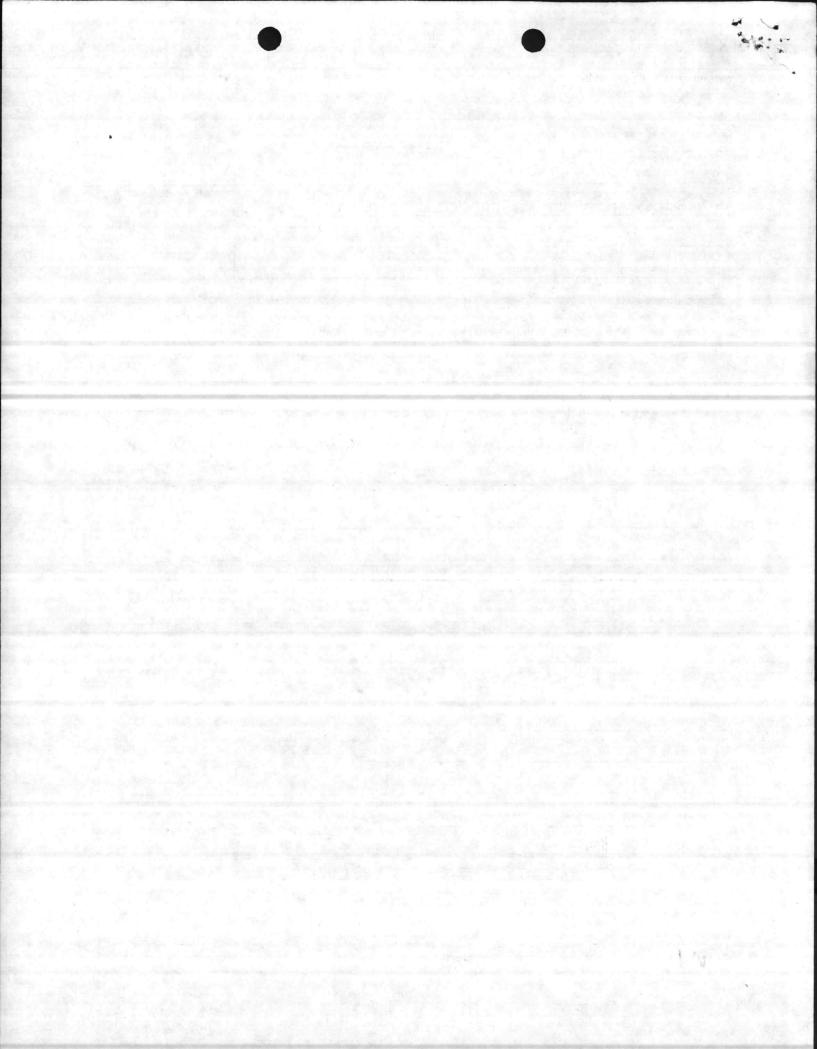
2D MARINE DIVISION WORK REQUEST

a share which a state water is a	Request	or see Instructions on Reverse	
	PART I-REQUE	ST (Filled out by Requestor)	and the second secon
1. FROM	02 JHN 30 P	11 12 00	2. REQUEST NO.
25th Marine Regiment			D225/015
3. TO	BASE MAINT	un estas de	4. DATE OF REQUEST
Public Works Officer (Attn: BASE MAINTENANCE)	OPERATIONS	DIVISION	30-Jan-02
5. REQUEST FOR			5a. REQUEST WORK START
COST ESTIMAT	re **	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL	and the state	Alex In Sur Preserve	7. SKETCH/PLAN ATTACHED
GySgt Walters 910-265-3192			YES NO
8 DESCRIPTION OF WORK AND ILISTIFICATIO	(Including location typ	e size quantity etc.)	

8. DESCRIPTION OF WORK AND JUSTIFICATIO (Including location, type, size, quantity, etc.) Location: Building 511

Description: Request wall located in room 219B be increased to touch ceiling.

Justification	: To insure security and pr	ivacy of Regimental issu	ues.		int Ind Division Date th	Focilities JAN 3-0 2002
NOTE: Sket	ch not inclosed				hete Of	AN X 0 ZUZ
. FUNDS CHA	ARGEABLE		10. SIGNATUR GySgt Walters	RE Mart	(Regulasting	Official
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Equipment Rental/Usage			PROGRAMM	ED TO START IN		,IF
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AUTHORIZAT	ION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW fun OTHER	ds are involved)	20. WORK RE HAS BEEN CANCELED	EQUESTED HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
SIGNATURE	San seguration and sectoring	S. L. Stand Strategy	all the second states	22. DATE		
		(See Part iv	on Reverse Side)			



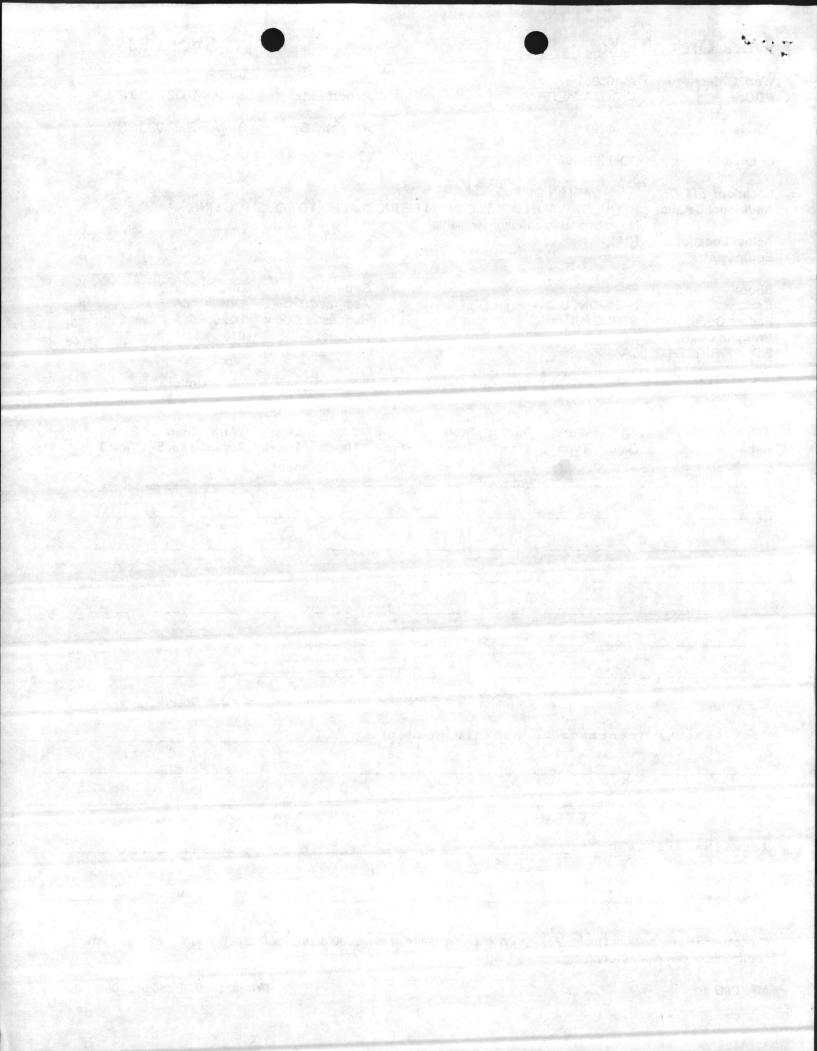
Work Order Ticket



Nork Order:	02-106	851				Status:		INPRG	;	
POC:		TWALTE	ERS			Report D	ate:		-2002 01	:19 PM
	0.00					Sec. Sec. Ba	alasses in			
Phone:	265-31	192				Respond	By:	31-JAN	1-2002 09	:19 PM
Entered By:	COLLI	ERRW								
ocation: 511		ADMIN	OFF							
Additional Details:	DEOU			ED IN RM	RE INC				NG	
Auditional Details.				available.	DE INCI	LAGED	10 1000	II OLILI		
A stual I a settem.			Iomation	available.				an and		
Actual Location:	RM 21	9B					Sec. State			
Equipment:										
Shop:	93					Supervis	or:	SPOO	NERDP	
Craft:		IONCS				Assigned		OBINH		
Failure Code:	STRU					Requeste		D225		
	SIKU	CIUK				Request		015		
Problem Code:	ECAAA					Request	#.	015		
IP: ??RP????D22	5CAA45	424454								
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		a la come				1				
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Signature:									Date	
Customer: Please c	all our O	uality Ac	surance R	enresentati	ve at ev	2590 du	ring routin	e duty h	ours if you	u have a
stomer. Please c	an our G	uality AS	surance R	epresentati	ve al ex	. 2090 du	ing routin	e uuty n	ours ir you	u nave a

comments or complaints regarding this work ticket.

MAXIMO 4i



Hancock GS09 William D

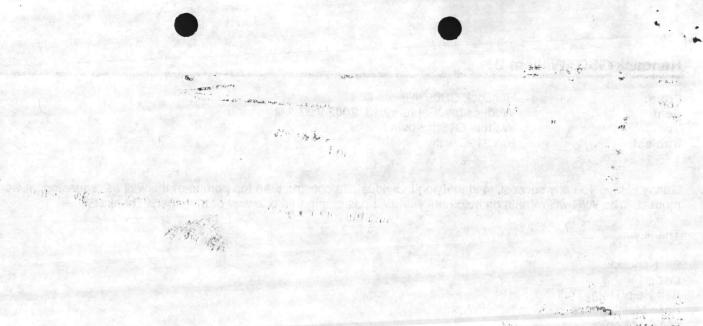
From: Sent: To: Subject: Hancock GS09 William D Wednesday, February 13, 2002 9:37 AM Walters GySgt Kevin L Rm 219B wall

Gunny, Have you any success in identifying individuals to construct the top portion of the wall as requested on work request. The W/R will remain on hold until your unit has committed one way or the other. Thanks Bill

1

Thank you,

Bill Hancock Inspector Self Help/Troop Training Base Maintenance 451-0074 office 526-9838 cell



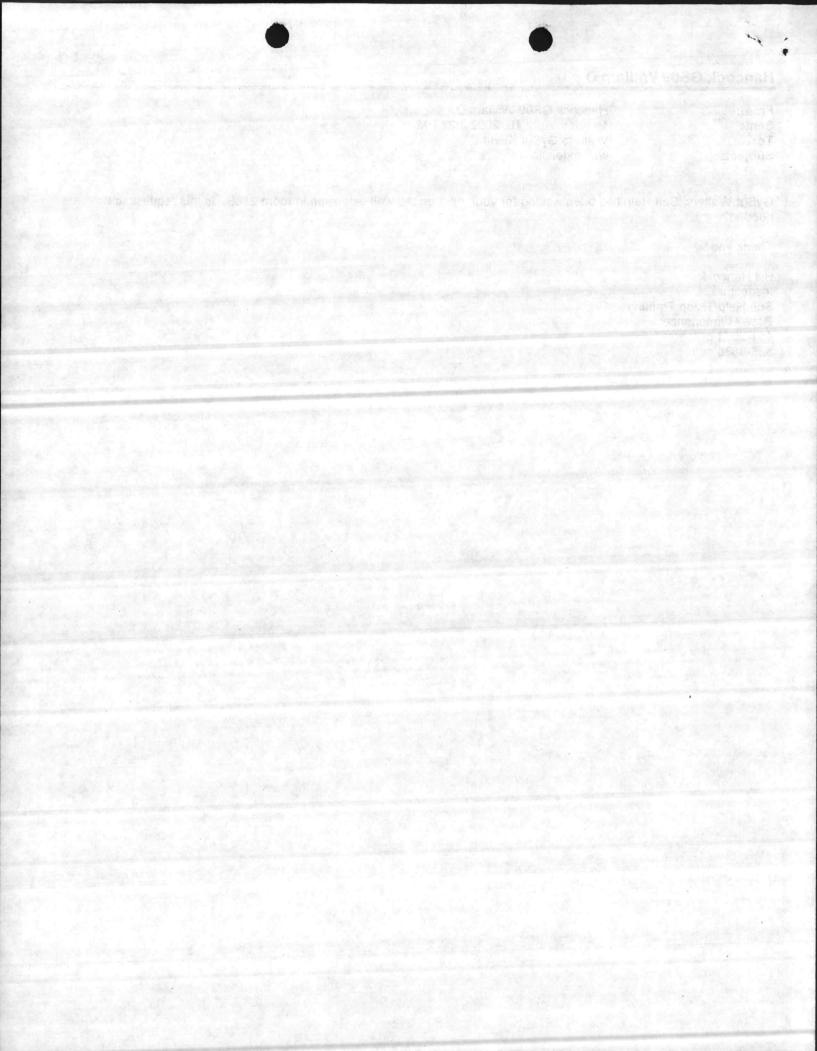
Hancock GS09 William D

From: Sent: To: Subject: Hancock GS09 William D Monday, April 15, 2002 3:27 PM Walters GySgt Kevin L wall extension

GySgt Walters, Self Help has been waiting for your input on the wall extension in room 219B. Is this request still needed?

Thank you,

Bill Hancock Inspector Self Help/Troop Training Base Maintenance 451-0074 office 526-9838 cell



Work Order 02-105165	PURCHA	PURCHASE AND INSTALL MINI-BLINDS THROUGH SELF HELE					ority
Location 511	ADMIN C						Priority
Actual Location MEASUREMEN	TS ARE TIP TO TIP	29 1/2" WIDE X	54" LONG 190	EA.	e and a second	Equip	ment Up?
Equipment				State States	Contraction of the	1.1.1.1.1.1.1	
Status OPEN	Status OPEN Status Date 2002-01-29-11.5			RS	Warrant		Sec. 199
FIP 93RP???EBF0\$\$A495\$\$\$\$			Reported By	Rep		orted Date 2002-01-24-14	
A SCALL STOCKARD		Entered By DASSA		IDP Respond By 2002-01-25-6.30.00		6.30.00	
		Custome	r Information				
Requester Code B048 POC DASSA		Work Phone 45		Phone 451-088	6 Red	quest #	4
Job Details Failure R			eporting F		Follow-u	bllow-up Work	
Job Plan	F	ailure Class STRU	JCTUR	Sector Sides	Originating WO		Section of the sectio
PM Problem C		oblem Code	Code		Has Follow-up Work? N		
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Remaining Duration	and a second second second		Interruptible?		ort from Win Estin		Warranty

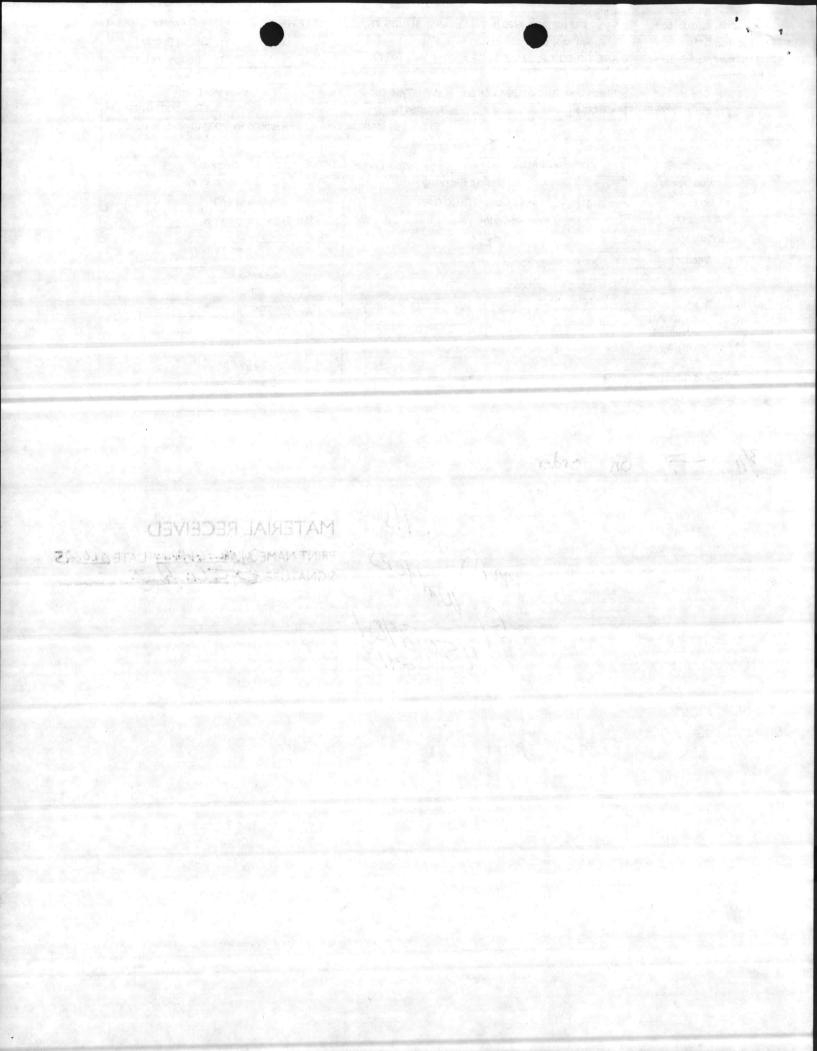
3/11 >> on order

MAJ Walters Gy 450 8401 450 8401

MATERIAL RECEIVED

PRINT NAME OWENALES G. MAFIDON DATE 020305 SIGNATURE Com G. Aug

93 4/18 Completed MAKIMO



From: Dassau WG11 Dan P

Sent: Wednesday, February 13, 2002 11:37 AM

To: Harmon Capt Casey S

Subject: RE: VENETIAN BLINDS

Maam Sir,

The ticket # is 02-105165. There are 190 each vinyl standard blinds; size 29 1/2" wide X 54" high; note: measurements are tip to tip. Color: white. Tilter shall be wand activated. Include all mounting hardware for a top mount installation. Cost per blind: \$10.37 each.

Vendor: Carolina Home Exteriors DBA / Amesco Glass POC: Lyn

3224 Hwy 70 East New Bern, NC 28561 1-800-682-0128 / 1-919-637-2071

I initially told Lyn the color was almond; however white will look better. This should not have a bearing on the cost but should be pointed out.

Dan

-----Original Message-----From: Harmon Capt Casey S Sent: Monday, February 11, 2002 7:57 AM To: Shoemaker GS12 Gregory L; Dassau WG11 Dan P; Hancock GS09 William D Subject: RE: FURNITURE

Dan coordinated what to buy and Bill Hancock is having them installed? Is that right? Thanks. Capt H

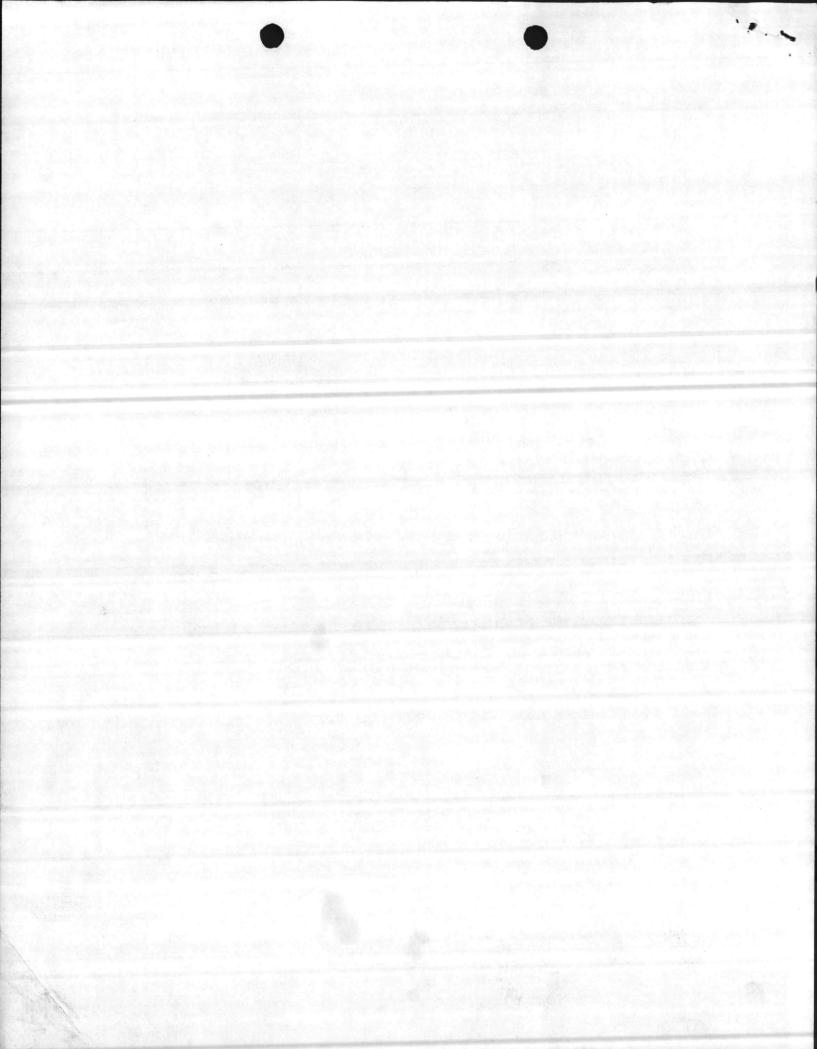
-----Original Message-----From: Shoemaker GS12 Gregory L Sent: Monday, February 11, 2002 7:21 AM To: Mills GS12 Robert M Cc: Winberry GS13 Edward W; Harmon Capt Casey S; Crenshaw LtCol William F; Gatling GS07 Maggie M; Loconto GS11 Stephen A; Dassau WG11 Dan P Subject: RE: FURNITURE

Robert, Dan Dassau, ops inspector, is getting the blinds installed..shoe

-----Original Message-----From: Mills GS12 Robert M Sent: Friday, February 08, 2002 7:08 AM To: Loconto GS11 Stephen A; Winberry GS13 Edward W; Shoemaker GS12 Gregory L Cc: Gatling GS07 Maggie M; Arroyo GS09 Jose L; Crenshaw LtCol William F Subject: RE: FURNITURE

Steve/Eddie/Shoe...thoungt I remember seeing an email that Maint was taking care of the blinds for bldg 511. Plz advise. R/Robt

-----Original Message-----From: Gatling GS07 Maggie M Sent: Thursday, February 07, 2002 4:20 PM To: Mills GS12 Robert M; Arroyo GS09 Jose L

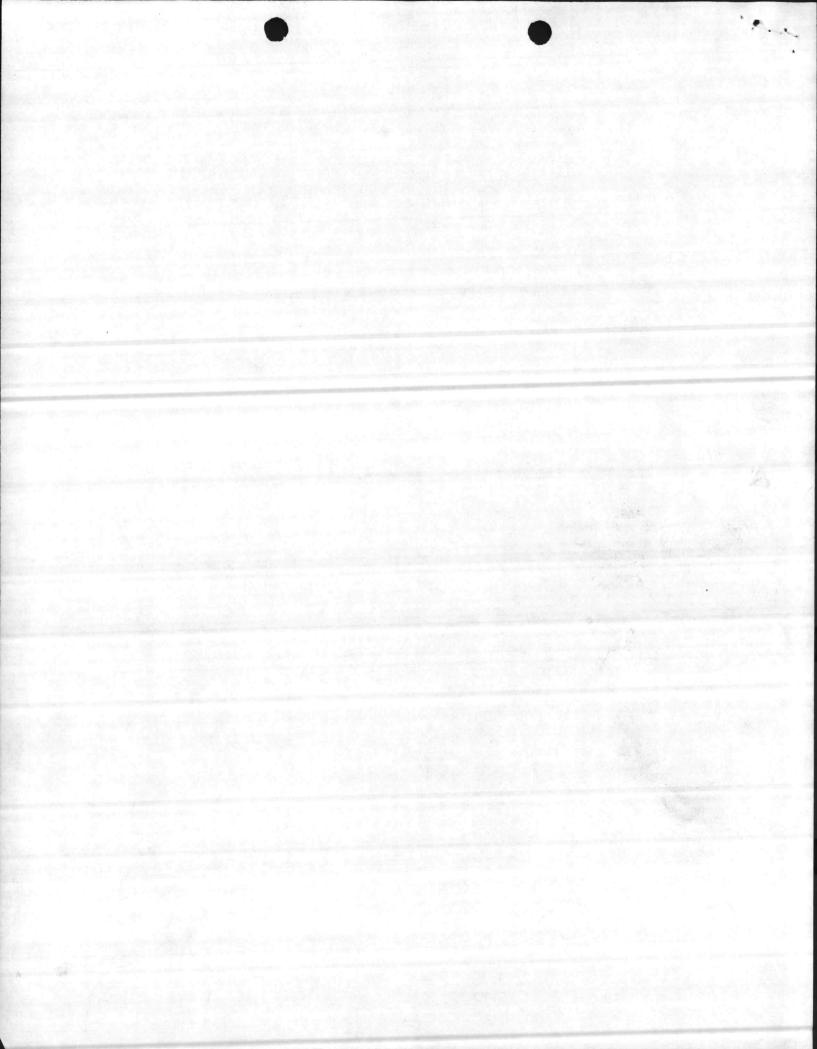


Subject: FURNITURE

MR SMITH AND MRS KALM CAME BY HE DECIDED ON THE DBLE WALLOCKER AND SSGT MORROW IS TAKING TO HIM ON FRIDAY.

CAPT FROM OVER AT BLDG 511 FOR 2/25 CALLED AND SAID THAT NEEDED SHADES FOR THEIR WINDOWS FOR SECURITY REASON AND LIGHT REFLECTING ON THEIR CPU. SAID FACILITIES TOLD THEM TO CALL US. I TOLD HIM TO CALL THEM BACK AND TO TELL THEM TO SEND US SOMETHING IN WRITING.

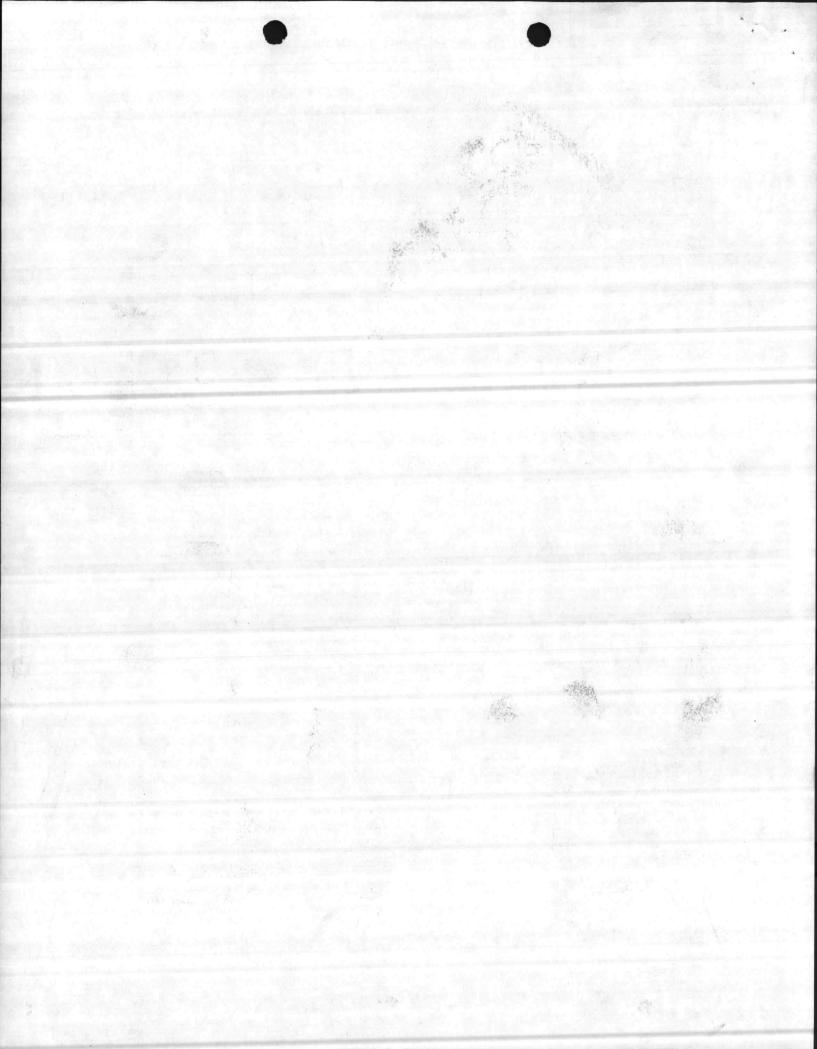
MAGGIE



SPECIAL ORDER

Was Order Called/Faxed In? Yes No If Yes, Obligate Only Next Day
Date 5 Mar 02
NSN Requested 7230 01 COO 1465
Unit of Issue <u>FA</u> Qty <u>14</u> U/P Ext/P
Issue Point 67
Advice Code <u>2L</u> Fund Code
Nomenclature the Window Blinds
Is Item Normally Stocked at Supply Services YES MONO
Document Number M& 7001-2064-1101
Assigned by Item Manager
*Supply Services Credit Card Number <u>RP223</u> A279 23207
*Requestor's Name (Printed) William HANGOCK
*Requestor's Signature Willow And
* Requestor's Telephone Number <u>451-0074</u>
*Requestor's FAX Number <u>45/-2866</u>
*E-MAIL Access: YES <u>No</u> * Rank <u>GS-09</u>
*Customer is aware that the above Credit Card will be charged with the requested gear upon its arrival at Supply Services, Bldg 1606, regardless of whether the gear is picked up or not. *Initial Here:
Note: Return to stock if customer has already purchased when order arrives in store?

Order taken by: ______ Pettisin



USTOMER CHECKOUT RECEIPT

05 Mar 2002

PLY SERVICES CENTER WE APPRECIATE YOUR BUSI 1010 Hours

CREDIT CARD: D20WDH

JULIAN DATE: 2064 ADDRESS CODE: M93058 JON: RP223A2792320T

Serial Number	Stock Number	UI	DC	sc	Nomenclature	IP	Standard Unit Price	Quantity	Extended Price
2144	8415010002905	FΔ	R	Δ	GLOVES, PROTECTIVE, MECHANIX,	65	\$19.99	1	\$19.99
2144	7230010002138	FA	B	A	BLIND, VINYL, LEAD FREE, 28"W X	65	\$12.96	1	\$12.96
2145	7200010002100						TOTAL	DENICEO.	\$22.95

	IUTAL EXPENSES.
Print name:	Bill Havcock
Signature:	WDALL
Unit:	Sell 1dela
Phone:	451 8074
Operator:	PC
	511



BANKCARD REQUEST BASE MAINTENANCE DIVISION CAMP LEJEUNE, NORTH CAROLINA 28542

SHOP: 93	PHONE #: 451-0074	DATE	4 Mar 02
SHOP EMPLOYEE:	Hancock	RDD:	18 Mar 02
JUSTIFICATION:	Required to fill ticket	TICKET:	02-105165
		PRIORITY:	07
		VENDOR POC:	Lyn
The second second	and the second state of the second	VENDOR PHONE:	1 800 682 0128
SOURCE:	Amesco		All and the state of the

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
190	Ea		Window blinds 29 ¹ / ₂ "X 54"	\$10.37	\$1,970.30
Mr.				MAR SARA	
		and the second			
					Red Star
201					an an salar di de

SHOP SUPERVISOR'S SIGNATURE _

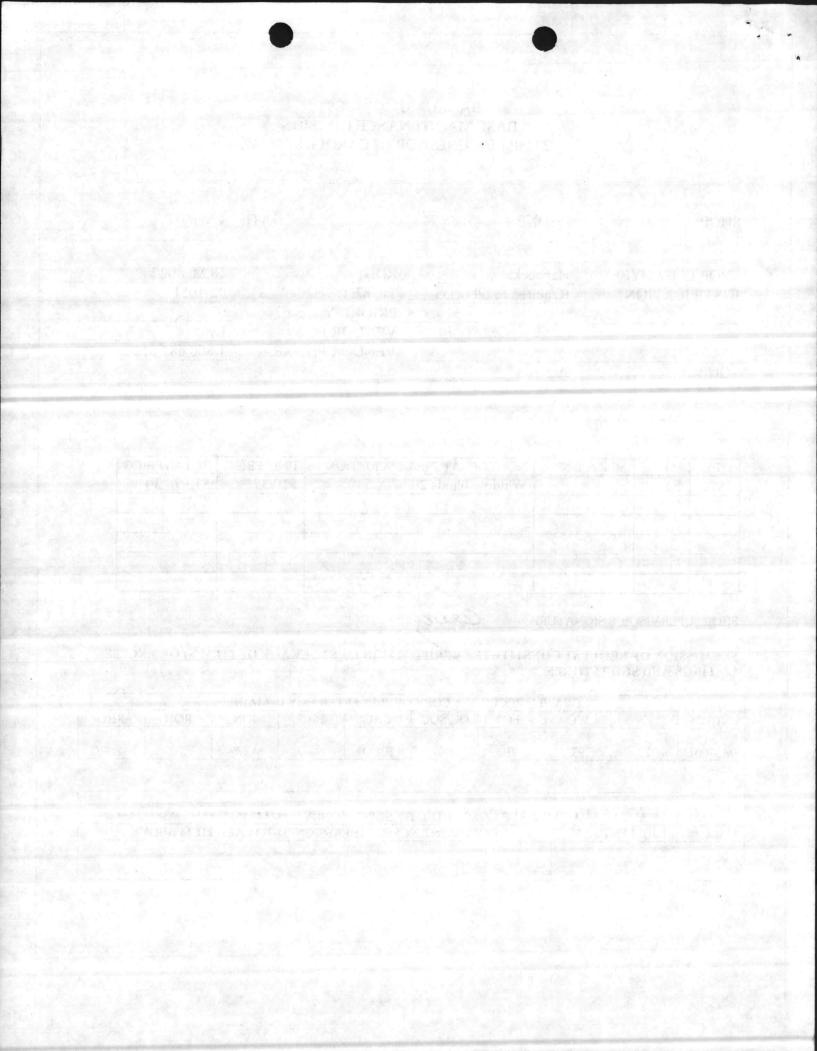
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Capa

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

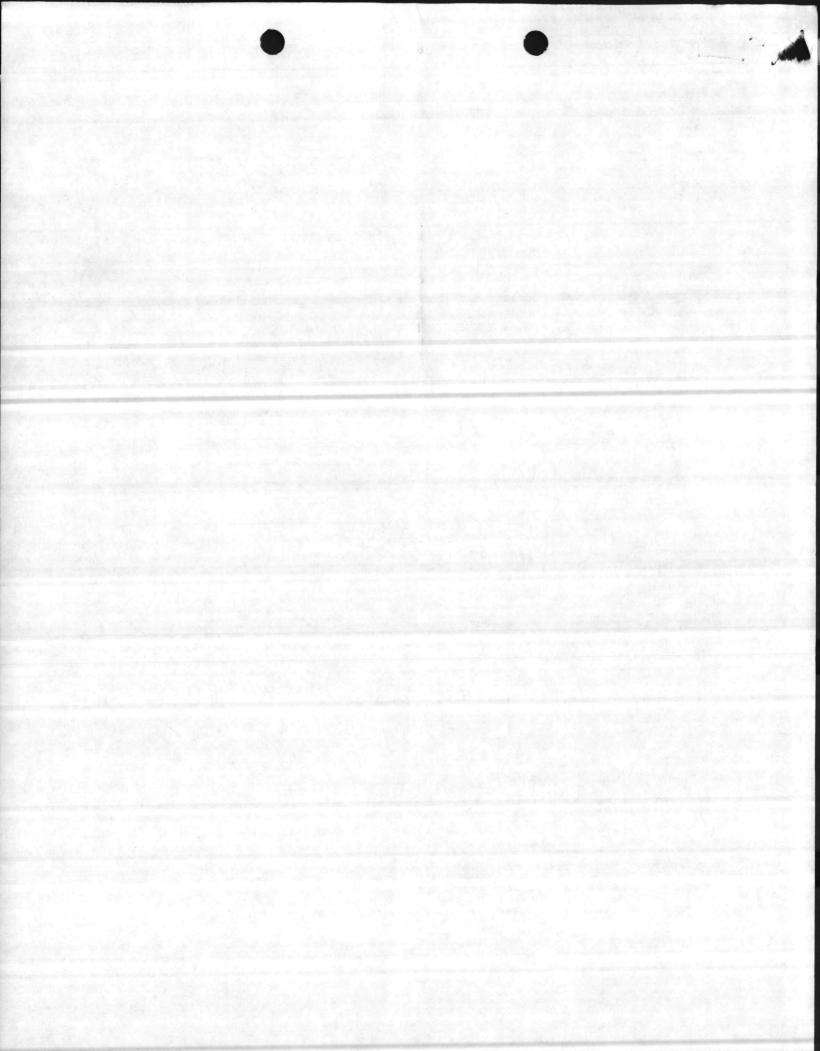
	and the second	SHOP WI	LL RECE	IVE A COPY	OF 2035 AF	TER BUY I	S MADE.	1.1.1.1.1.1	
AAC	FA	WC	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	93	RP	2607	EJBO	de marine	A279		-

CALL #	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE
and the state of the	Sec. Sec. Sec. All and the	



1ATERIAL PO:	MATERIAL PO	
REQ_NO	M93058-2065-P911	
PO_	SP050097D00630U5D	
MAXIMO_N O BLDG_	02-105165	
QTY		190
MANF		
MANF_PART		
ITEM_NAME	MONACO WHITE BLIND X 54"	S, 29 1/2"
MARK_FOR	SHOP 93 BILL HANCOCK	

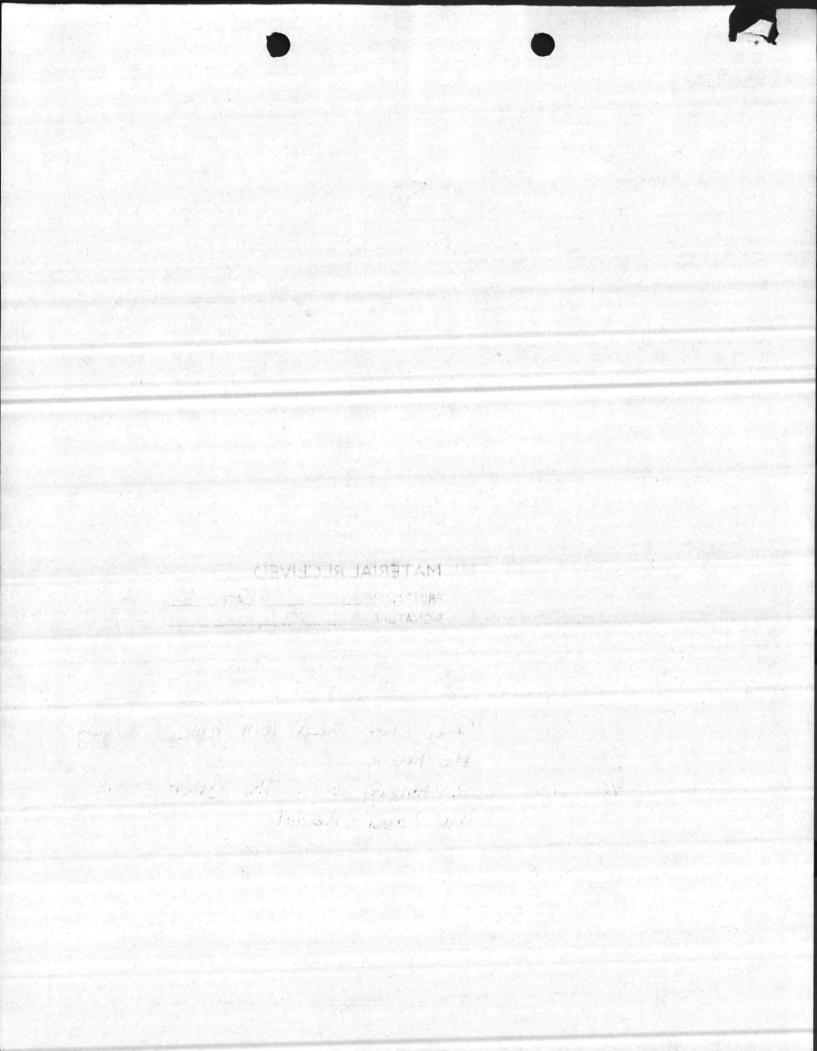
.



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

62-104973 JM

		REMARKS ISSUE ten gallows interior paint & Coral Sand HMD Castonguay 450-8426 MATERIAL RECEIVED PRINT NAME Caston guay DATE 2550002
24/02		HMD Castonguay 450-8426 MATERIAL RECEIVED
		MATERIAL RECEIVED
a state the		\$IGNATURE TAR
		Only received 6 needs 4 more.
		Senior Chief Reed will give Castonguay He message.
6/6	1420	Castinguay Said the Other Y are NO longer needed
4/6	785	Con-leted MAREMO



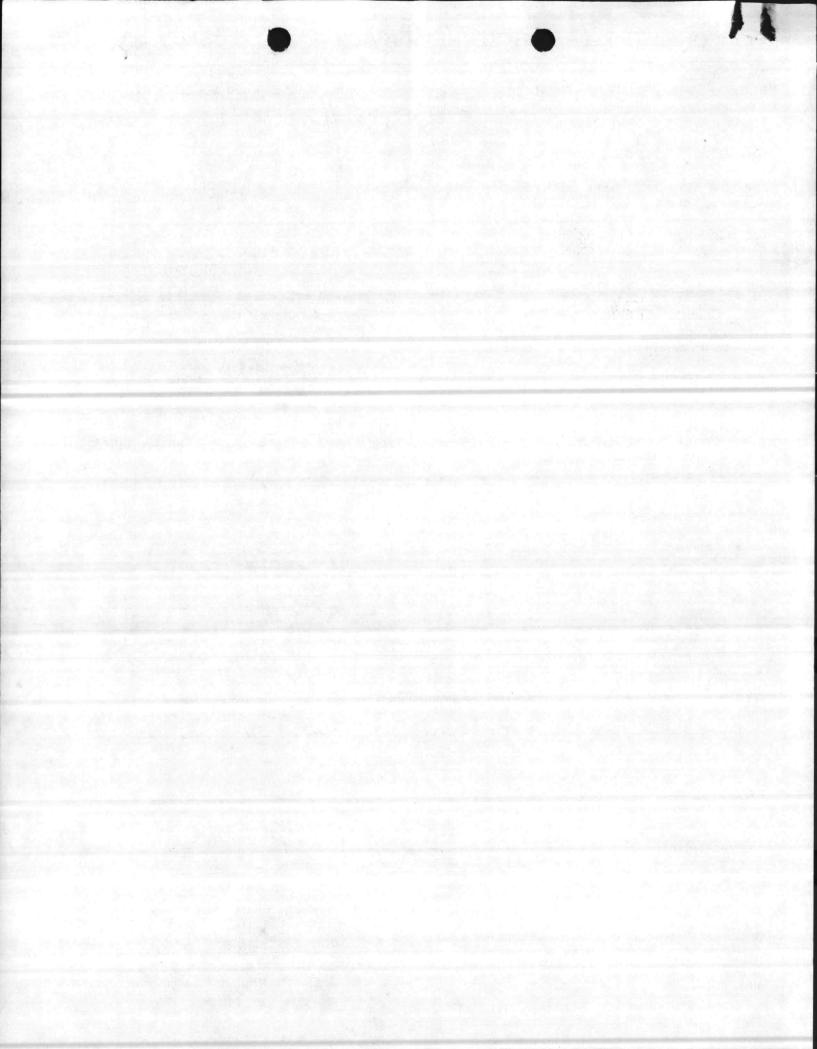
Work Order Ticket ROUTINE SERVICE

Shop: 93

				1. T. T. T. L.						
Work Order:	02-104					Status:		OPEN		
POC:	CAPT	HARMO	N			Report D	ate:	24-JAI	N-2002 09	9:28 AM
Phone:	451-15	580				Respond	By:	25-JA	N-2002 05	5:28 PM
Entered By:	COLLI	ERRW								
Location: 511		ADMIN								
Additional Details:		HELP PA	IN I formation	available.						
Actual Location: Equipment:	511									
Shop:	93					Supervis				
Craft:						Assigned	d To:			
Failure Code:	STRU	CTUR				Requeste		B048		
Problem Code:						Request				
FIP: 93RP????EBF	-0\$\$B04	8\$\$\$\$								
Job Started:	_	1. 	Job C	ompleted:	- 2				Units: _	
		Work	Start	Stop	Work	Start	Stop	Work	Start	Stop
Name	Date	Туре	Time1	Time1	Туре	Time2	Time2	Туре	Time3	Time3
					-				·	
	<u> </u>		9 <u>0.4</u>		<u>. 81.81.</u>	<u> </u>				
and the second s					1.15	-			-	
) 41- 00			3		
	<u> </u>	100					1	<u></u>		
W = Work			M = Mate	erials Acqu	isition			X = Job	Delay	
Work Remarks (co	ontinue	e on ba	ck if ne	eded):	i de Ipensi			ar Tan Tagan Alarin S	and the second	
				<u>l'a c</u>		1			in the second	
	· · · · · · · · · · · · · · · · · · ·									
Total Materials	Cost:									
							2			
Signature:			1 de de	n 15			Date	e:	200	2
Quetemen Dieses e		uolity Ac-			10 01 014	2500 dur	ing routing	dute	uro if use	house

Customer: Please call our Quality Assurance Representative at ext. 2590 during routine duty hours if you have any comments or complaints regarding this work ticket.

MAXIMO 4i



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

02-137952

2D MARINE DIVISION WORK REQUEST

06191	750	Requestor	see Instructions on Reverse	
		PART IREQUES	T (Filled out by Requestor)	
1. FROM		dent of second	and the state of the state of the	2. REQUEST NO.
Commanding Officer, 25th M	Marine Regiment			D225/67
3. TO				4. DATE OF REQUEST
Public Works Officer (Attn: E	BASE MAINTENANCE)	the state of the		22-May-02
5. REQUEST FOR		Re Walter Land	a da an	5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORM	MATION CALL		and the state of the	7. SKETCH/PLAN ATTACHED
Sgt Massouh 450-8419	and the second second			yes no XX
8. DESCRIPTION OF WOR	RK AND JUSTIFICATIO (Inclu	ding location, type,	size, quantity, etc.)	
Location: BLD# 511 2	nd floor Duty Office			

Description: Window AC unit is not working, does not blow cold air

Justification: NONE

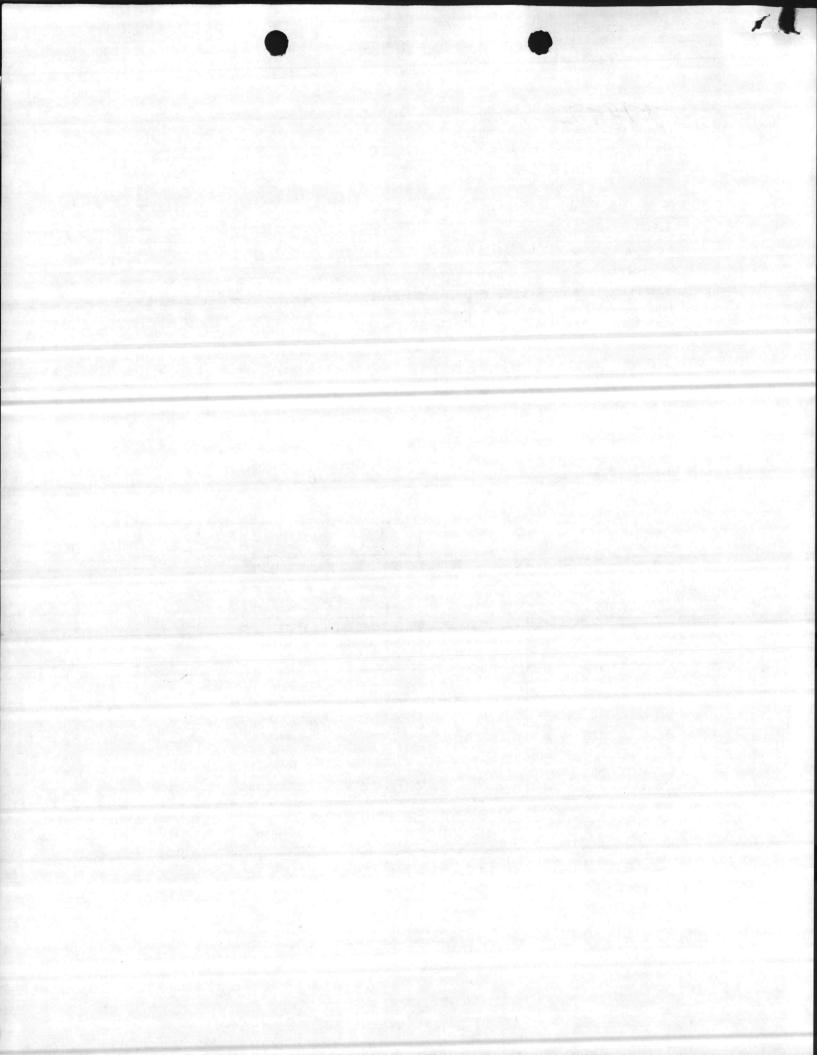
NOTE: none

fil. 22 may 0-1600

9. FUNDS CHARGEABLE		SIGNATURE (Requesting Official) Massouh B.			
	PART IICOST EST				
	(Filled out by Maintenance Control Di	ivision if estimate requested)			
11. TO:	· · · · · · · · · · · · · · · · · · ·	12. ESTIMATE NO.			
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor \$	YES	NO			
o. Material \$	15. APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/ or Surcharg ₅	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE			
d. Equipment Rental/Usage		PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS			
e. Contingency \$	DISAPPROVĘSee	Reverse Side)			
то\$	16. SIGNATURE	17. DATE			
	PART IIIACTION (Filled ou	ut by Requestor)			
18. TO:					
19. AUTHORIZATION TO PROCEED IS AT NAVCOMPT		involved) 20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS			
21. SIGNATURE	period of the statistic sector is a sector of	22. DATE			
	(See Detines De				

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

53



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



2D MARINE DIVISION WORK REQUEST

Requestor	see	Instructions	on	Reverse
rioquootor	000	mouraouono	011	11010100

		PART I REQUES	T (Filled out by Requestor)	
1. FROM				2. REQUEST NO.
Commanding Officer, 25th I	Marine Regiment			D225/65
3. TO				4. DATE OF REQUEST
Public Works Officer (Attn: I	BASE MAINTENANCE)		a substantin and the second second	20-May-02
5. REQUEST FOR				5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORM	MATION CALL			7. SKETCH/PLAN ATTACHED
Sgt Massouh 450-8419				yes no XX
8. DESCRIPTION OF WOR	RK AND JUSTIFICATIO (Inclu	ding location, type,	, size, quantity, etc.)	

Location BLD 511 S-2

Description: Request to install 2 XO-7 locks on a safe, we have the locks

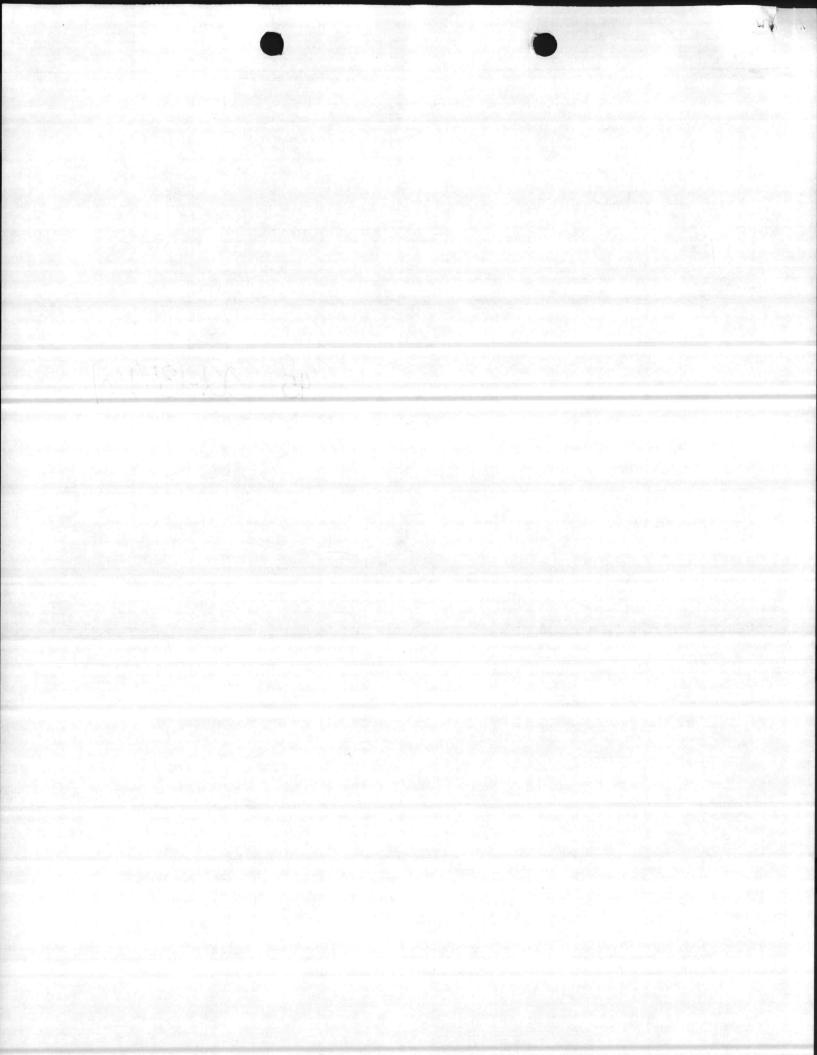
45 02-137/16/ 20 MAY 02 1600

Justification: Security of controled items

NOTE: none

9. FUNDS CHARGEABLE	Sgt. Massouh	Re (Requesting Official)
and a subscription of the second s	PART IICOST ESTIMATE	
	(Filled out by Maintenance Control Division if esti	imate requested)
11. TO:	and the second se	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	and the same of the second second second
a. Labor \$	YES NO	
b. Material \$	15. APPROVED. PROGRA	AMMING TO START IN
c. Overhead and/ or Surchara	APPROVED. BASED (ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage		MED TO START IN ,IF RIZED BY 25TH OF AND FUNDS
e. Contingency \$	DISAPPROVE/See Reverse Sid	ie)
f. T Q \$	16. SIGNATURE	17. DATE
weeks many of fee . Disson week	PART IIIACTION (Filled out by Reque	estor)
18. TO:	الماريقي المركب المحافظ المحافظ	and a first and a second s
19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140	 (Check one if other than PW funds are involved) OTHER 	20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE

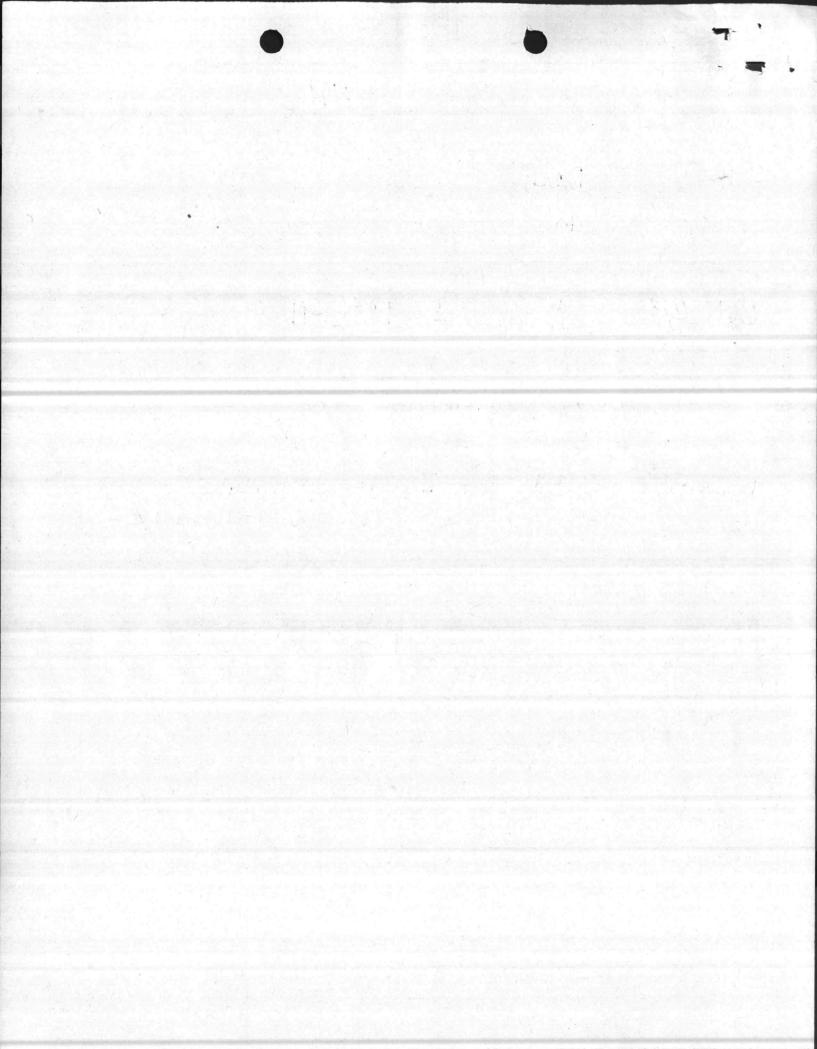
(See Part iv on Reverse Side)



MCBCL 4400/46 (REV. 2-91)

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Part of the second s		MUST BE L CAMP LEJ		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK RI	EQUEST N	10.	D225 48	SKETCH/PLAN ATTACHED DATE RECEIVED
ACTION	IN	.OUT	INITIAL	REMARKS
Ops	4/3		g	02-123691
POE	5	4/10	Cost new	Door bel? Cost Est for RZ
Debbie	-	-1// -	Colt	R-Z to 25th Marines ,518
			2-	10 conect 1 m + BTC EBJD-BI-AJOJ
12			Jon	Ship 44- Thistiel Bell 2 Auton InD's office -
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<u>- de asserta</u> La grage arcada				
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WOR 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. FROM	2. REQUEST NO.
Commanding Officer, 25th Marine Regiment BASE HAR BEASE	D225/ 47. 348
3. TO OPERATIONS ANISTON	4. DATE OF REQUEST
Public Works Officer (Attn: BASE MAINTENANCE)	2-Apr-02
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE ** PERFORMANCE OF WO	RK ASAP
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
GySgt Walters 450-8419 or GySgt Sohl 450-8455	YES NO X

8. DESCRIPTION OF WORK AND JUSTIFICATI Location 511

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

Description: Install door bell on front door of building.

ops

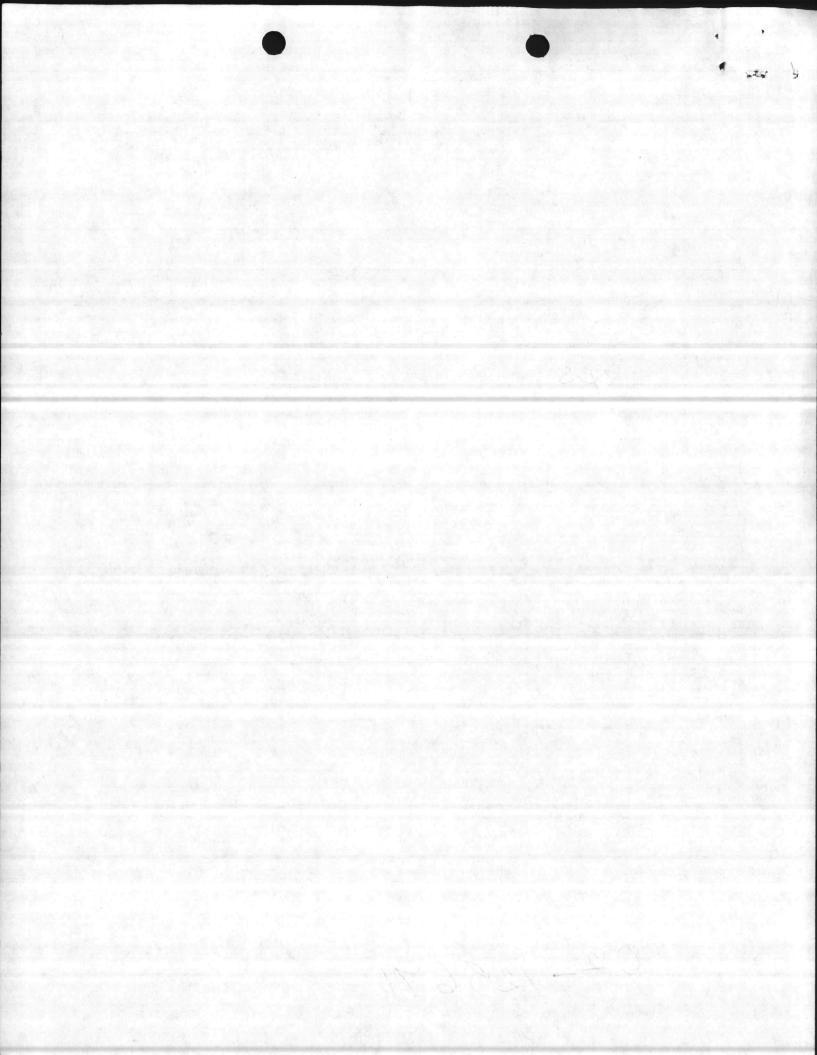
Justification: Building is secured after hours and on weekends with OOD office lacated in rear of building.

NOTE: none

9. FUNDS CHA	ARGEABLE			SIGNATURE Sgt Walters	11-	(Requesting C	Official)	6
(* - 1994-)			IICOST E		1		- Andrews -	- Gritago
A MARKET THE TRACK OF		(Filled out by Mainte	nance Contr	ol Division if estir	mate requested			
11. TO:						12. EST	IMATE NO.	
13.	COST ESTIMATE	14. SKETCH/PLAN ATT	ACHED	hate also			le e Na deservator	
a. Labor	\$	Y	ES	NO				
		15.	111111				Plat a lat	
b. Material	\$	APPR	OVED.	PROGRAM	MING TO STAF	RT IN		
c. Overhead and/ or Surcha	a \$	APPR	OVED.	BASED ON	PRESENT WO	RKLOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage					ED TO START I ZED BY 25TH C			,IF AND FUNDS
Tentarosago	\$			AUTHORIZ	220 61 2016 0	/F		AND FUNDS
e. Contingency	\$	DISAF	PROV (Se	e Reverse Side)		A Second	gal a na dh	a galika Majin
f.	\$	16. SIGNATURE					17. DAT	E
		PART IIIACT	TION (Filled	out by Request	tor)	and Carly		AND
18. TO:								
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than	PW funds a	re involved)	20. WORK F	REQUESTED		1.884
	NAVCOMPT 140	OTHER			HAS BEEN	HAS BEEN	WILL BE PE	RFORMED
100 M	erre arreliande servi	nor change i the	1.7.02	COMPACE IN	CANCELED	DEFERRED	BY OTHE	RS
21. SIGNATURE		a del riche		an a	22. DATE			

(See Part iv on Reverse Side)

02-123691



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



(in NAVFAC MO-321)

(PW DEPARTMENT SEE INSTRUCTIONS)

2D MARINE DIVISION WORK REQUEST

		nequeete		
		PARTI	T (Filled out by Requestor)	
1. FROM Commanding Officer, 25th	Marine Regiment	BASE HAL	NTRANSF	2. REQUEST NO. D225-47-48
3. TO Public Works Officer (Attn:		a Contractore and	IS MIVISION	4. DATE OF REQUEST 2-Apr-02
5. REQUEST FOR				5a. REQUEST WORK START
	COST ESTIMATE	**	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFOR	MATION CALL	and the second second		7. SKETCH/PLAN ATTACHED
GySgt Walters 450-8419 or	r GySgt Sohl 450-8455	State Street		YES NO X
A READERTION OF WA		location to a	aina avantitu ata l	

8. DESCRIPTION OF WORK AND JUSTIFICATI

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

Location 511

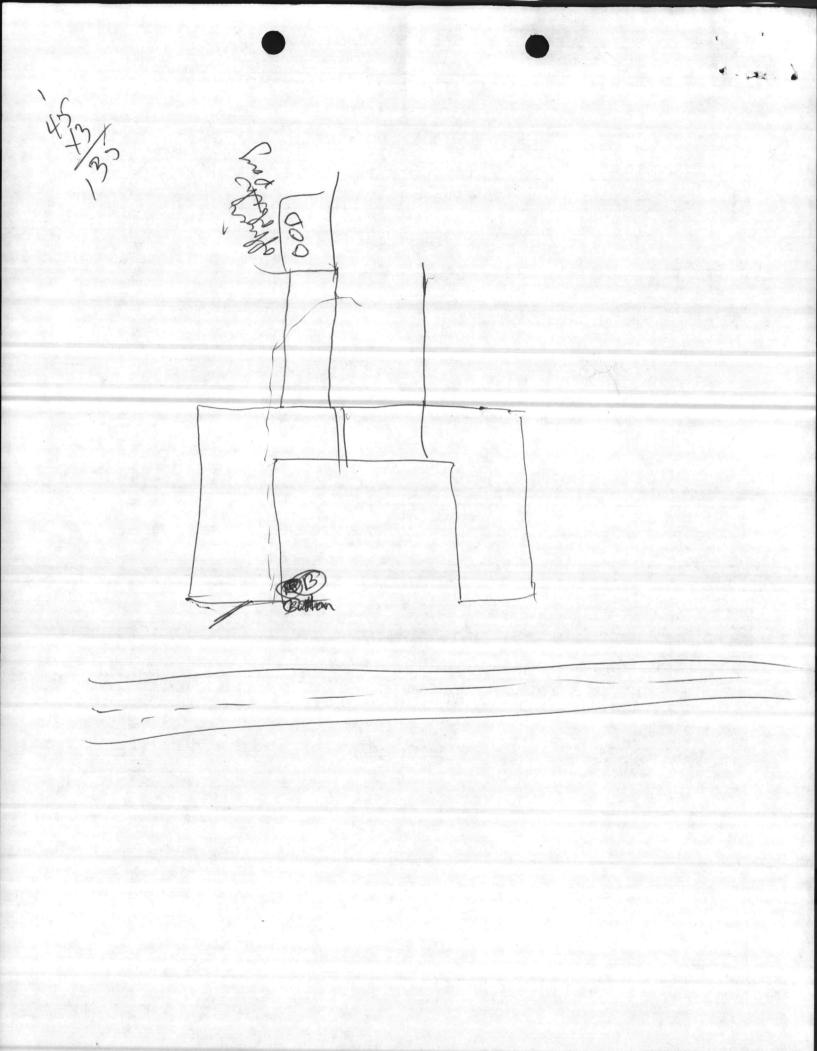
Description: Install door bell on front door of building.

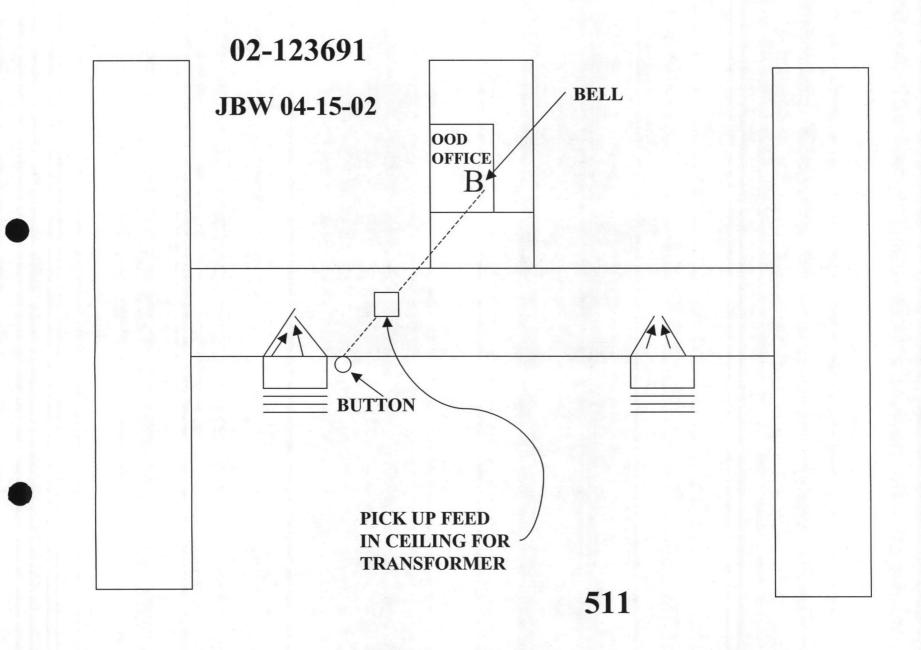
Justification: Building is secured after hours and on weekends with OOD office lacated in rear of building.

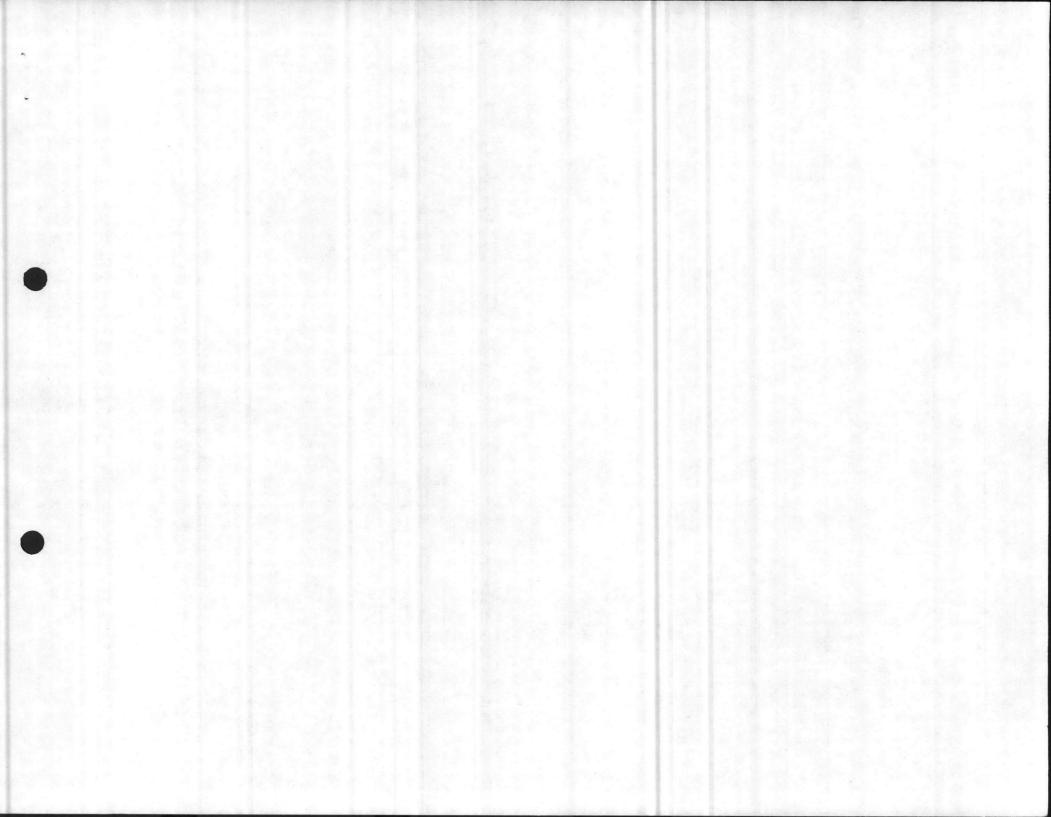
NOTE: none

Mr. P. Service.				1/	-		
9. FUNDS CHA	ARGEABLE		10. SIGNATURE GySgt Walters	Re	questing O	official)	4
		PART IICC	OST ESTIMATE	pieros	10		
		(Filled out by Maintenance	Control Division if est	imate requested)			
11. TO:		n in		5.0° -	12. ESTI	MATE NO.	
13. (COST ESTIMATE	14. SKETCH/PLAN ATTACHE	D		1	1.	
a. Labor	\$	YES	NO				
b. Material	\$	15. APPROVED	. PROGRAM	MING TO START IN			
c. Overhead and/ or Surcha	\$	APPROVED	. BASED O	N PRESENT WORKLO	DAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	\$			IED TO START IN IZED BY 25TH OF			,IF AND FUND
e. Contingency	\$	DISAPPRO	/ (See Reverse Side)	alland, an arta	J. ala	Sel Sector 3	
f.	1\$	16. SIGNATURE	(1.	17. DATE	
		PART IIIACTION (Filled out by Reque	stor)	1		(S
18. TO:							
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW fu OTHER	nds are involved)		IESTED AS BEEN FERRED	WILL BE PER BY OTHER	
21. SIGNATURE				22. DATE		Start Hat 1 Mill	
		(See Part iv	on Reverse Side)				

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Estimate Information

Project INSTALL DOORBELL SYSTEM IN OOD OFFICE WITH BUTTON A1 BACK DOOR

Labor Rate Table

2000 RS Means Base Rates

Equipment Rate Table

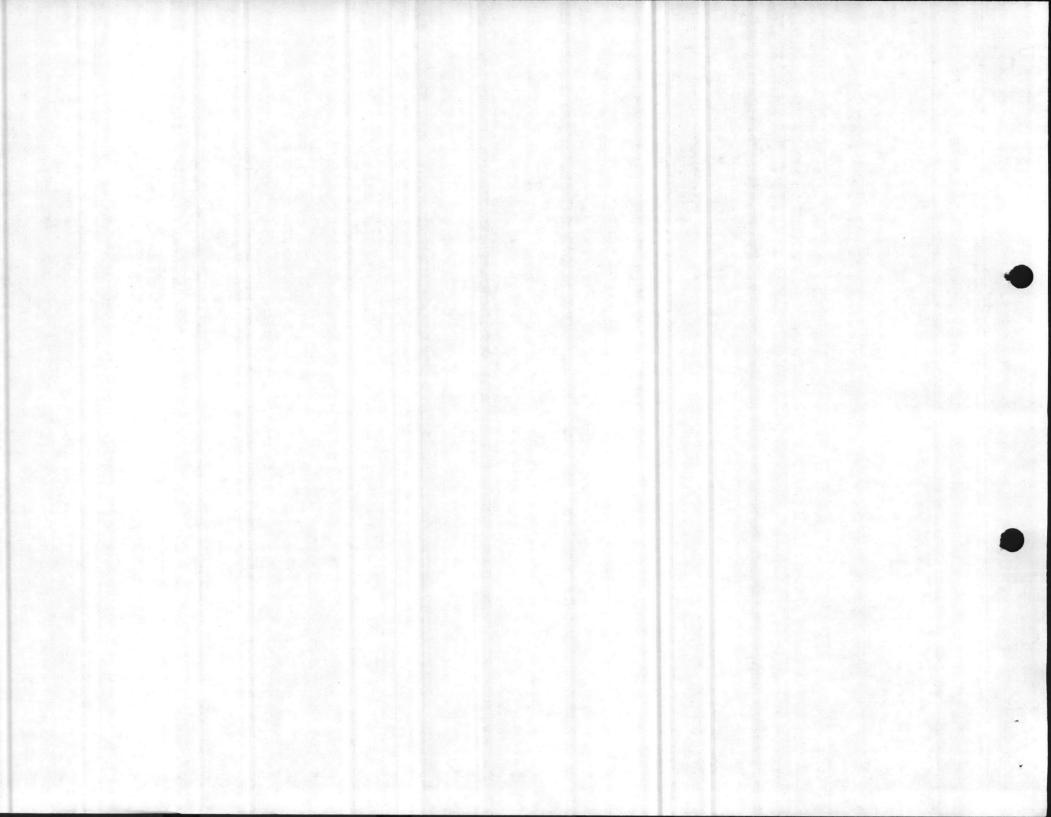
2000 RS Means Equipment Rates

Client 25TH MARINE REGIMENT

Address 02-123691

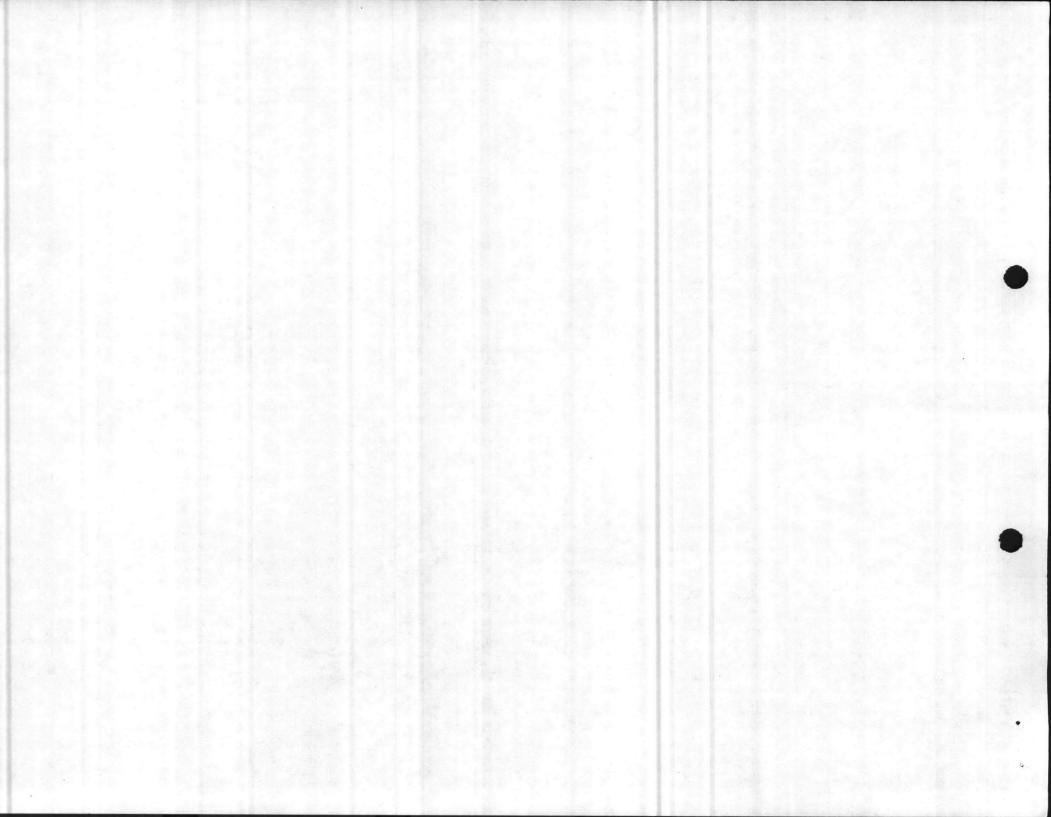
Camp Lejeune NC 28542

Phone GYSGT WALTERS 450 8419



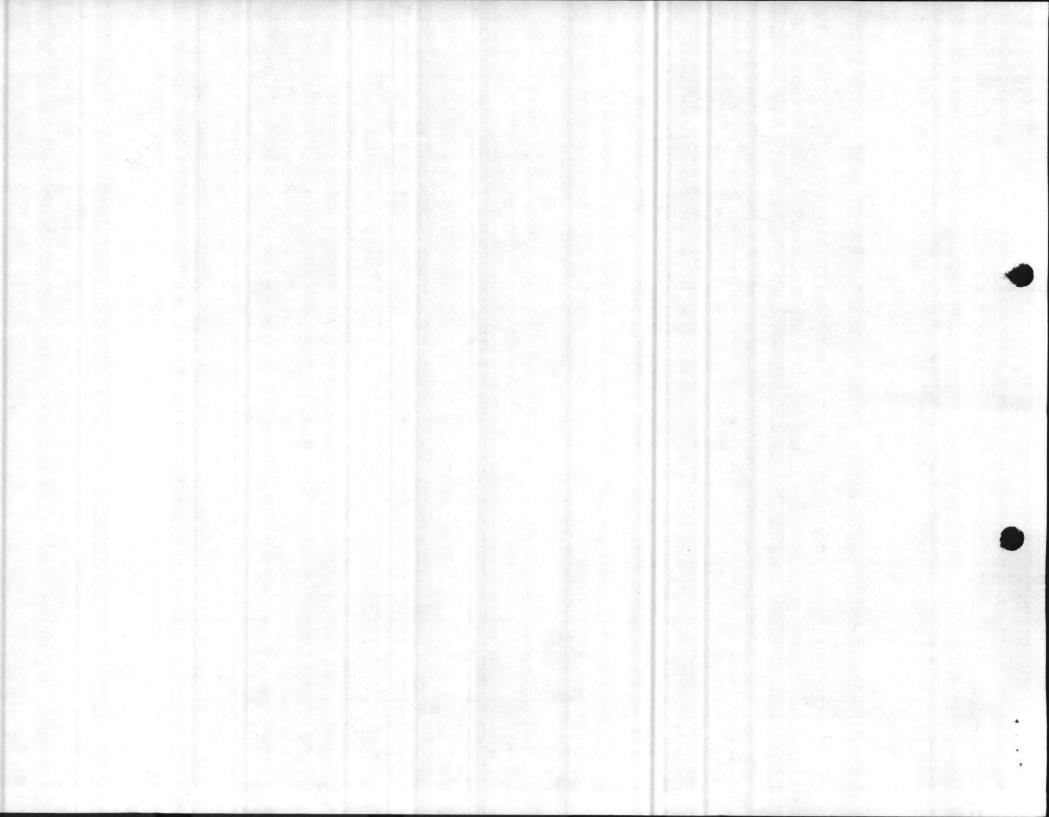
16050 Basic Electrical Materials & Methods 6070320 Hangers, conduit supports, strap W/2 holes, EMT, 1/2" diameter 4 each 2.24 0.44 Basic Electrical Materials & Methods Total 16100 Wiring Methods 6120900 Wire, 600 volt, type THWN-THHN, copper, solid, #12 1 Clf 24.00 5.25 6132205 Conduit, to 15' H,incl 2 termn,2 elb&11 bm clp per 100',(EMT),1/2"dia 20 Inft 31.00 7.20 6132205 Conduit, EMT, couplings, compression, 1/2" diameter, steel 2 each 3.28 6132205 Conduit, EMT, box connectors, compression, 1/2" diam., steel 2 each 4.40 3.58	2.68 2.68 29.25
Basic Electrical Materials & Methods Total 2.24 0.44 16100 Wiring Methods 6120900 Wire, 600 volt, type THWN-THHN, copper, solid, #12 1 Clf 24.00 5.25 6132205 6132205 Conduit, to 15' H, incl 2 termn, 2 elb&11 bm clp per 100', (EMT), 1/2"dia 20 Inft 31.00 7.20 6132205 6132205 Conduit, EMT, couplings, compression, 1/2" diameter, steel 2 each 3.28 0 6132205	2.68
Basic Electrical Materials & Methods Total 2.24 0.44 16100 Wiring Methods 6120900 Wire, 600 volt, type THWN-THHN, copper, solid, #12 1 Clf 24.00 5.25 6132205 6132205 Conduit, to 15' H, incl 2 termn, 2 elb&11 bm clp per 100', (EMT), 1/2"dia 20 Inft 31.00 7.20 6132205 6132205 Conduit, EMT, couplings, compression, 1/2" diameter, steel 2 each 3.28 0 6132205	29.25
6120900 Wire, 600 volt, type THWN-THHN, copper, solid, #12 1 Clf 24.00 5.25 6132205 Conduit, to 15' H, incl 2 termn, 2 elb&11 bm clp per 100', (EMT), 1/2"dia 20 Inft 31.00 7.20 6132205 Conduit, EMT, couplings, compression, 1/2" diameter, steel 2 each 3.28 0	
6132205 Conduit, to 15' H, incl 2 termn, 2 elb&11 bm clp per 100', (EMT), 1/2"dia 20 Inft 31.00 7.20 6132205 Conduit, EMT, couplings, compression, 1/2" diameter, steel 2 each 3.28 3.28	
6132205 Conduit, EMT, couplings, compression, 1/2" diameter, steel 2 each 3.28	
6132205 Conduit, EMT, couplings, compression, 1/2" diameter, steel 2 each 3.28	38.20
	3.28
	7.98
6136600 Steel outlet box 4" square 1 each 14.65 1.98	16.63
3136600 Outlet boxes, pressed steel, square, 4" covers, blank 1 each 4.13 0.69	4.82
3139700 Resi, recpt dvc, LV outlets, dr bell chime, 60' bellwire, custom model 1 each 23.00 83.50	106.50
Wiring Methods Total 101.18 105.48	206

209	Net Costs Subtotal	
6	NC SALES TAX	6.00 %
19	TAXES/ INSURANCE	18.00 %
31	CONTRACTOR ADMIN/	15.00 %
	OVERHEAD	1. All inter
21	CONTRACTOR PROFIT	10.00 %
2	CONTRACTOR BOND	1.00 %
289	Total Estimate	



CSI	Division		Labor	Material	Subs	Equip	Other	User	Total
16	Electrical		103	106					209
		Grand Total	103	106					209

209	Net Costs Subtotal	
6	NC SALES TAX	6.00 %
19	TAXES/ INSURANCE	18.00 %
31	CONTRACTOR ADMIN/ OVERHEAD	15.00 %
21	CONTRACTOR PROFIT	10.00 %
2	CONTRACTOR BOND	1.00 %
289	Total Estimate	

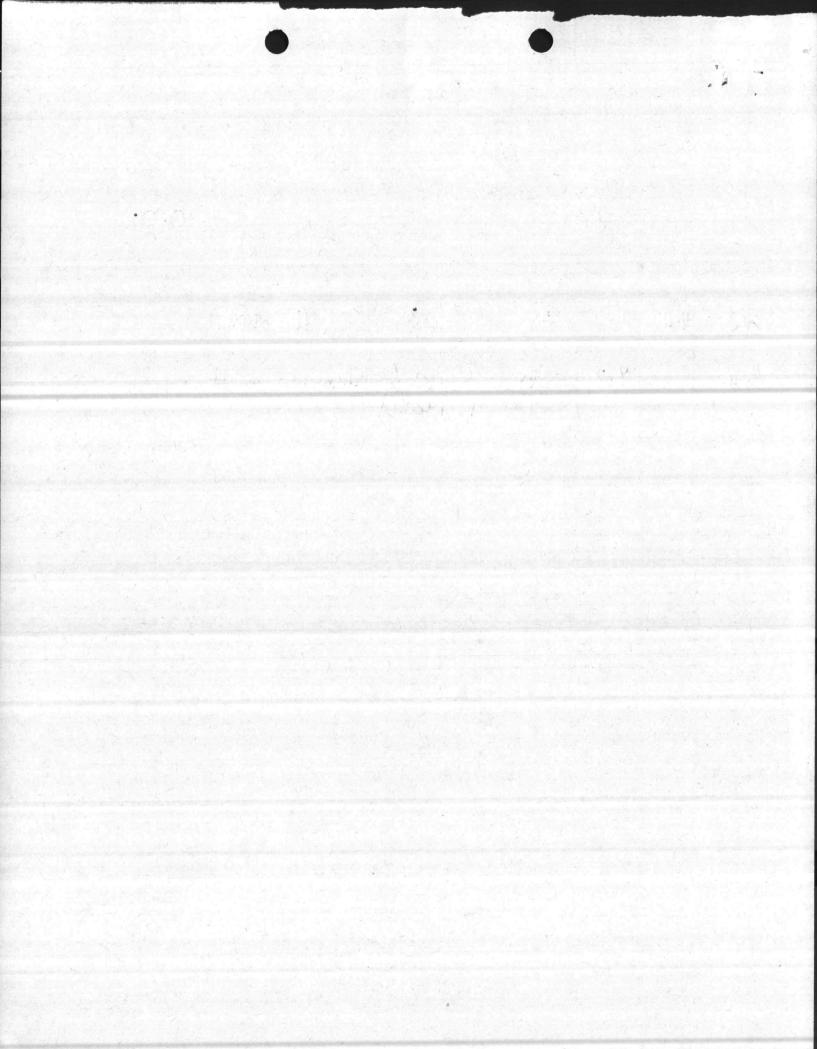


WORK REQUEST ROUTING SLIP

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

5

WORK REQUEST NO. D225				SKETCH/PLAN ATTACHED	DATE RECEIVED
50					4.10.02
ACTION	IN	OUT	INITIAL	REMARKS	
			and a second		
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					Steinensen, K. K. M. Marris, M. M. K. Marris, and K. Sarahara, Annual Society Sciences and the second strategies of th



WOPK 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 AREQUES	ST (FDIed out by Requestor)			
1. FROM		0 ku 111 11 2. 1.		2. REQUEST NO.		
Commanding Officer, 25th	Marine Regiment		THE REAL PROPERTY IN THE REAL PROPERTY INTO THE REAL PR	D225/ 50		
3. TO			M I MARTINE AN ALL	4. DATE OF REQUEST 11-Apr-02		
Public Works Officer (Attn	: BASE MAINTENANCE)	OPERATION	NO DIVISION			
5. REQUEST FOR				5a. REQUEST WORK START		
	COST ESTIMATE	**	PERFORMANCE OF WORK	SELF HELP PROJECT		
6. FOR FURTHER INFO	RMATION CALL			7. SKETCH/PLAN ATTACHED		
GySgt Walters 910-265-3	192	Sector Sector		YES X NO		

8. DESCRIPTION OF WORK AND JUSTIFICATI (Including location, type, size, quantity, etc.) Location: 511

Description: Request materials to constuct shelving units.

Of

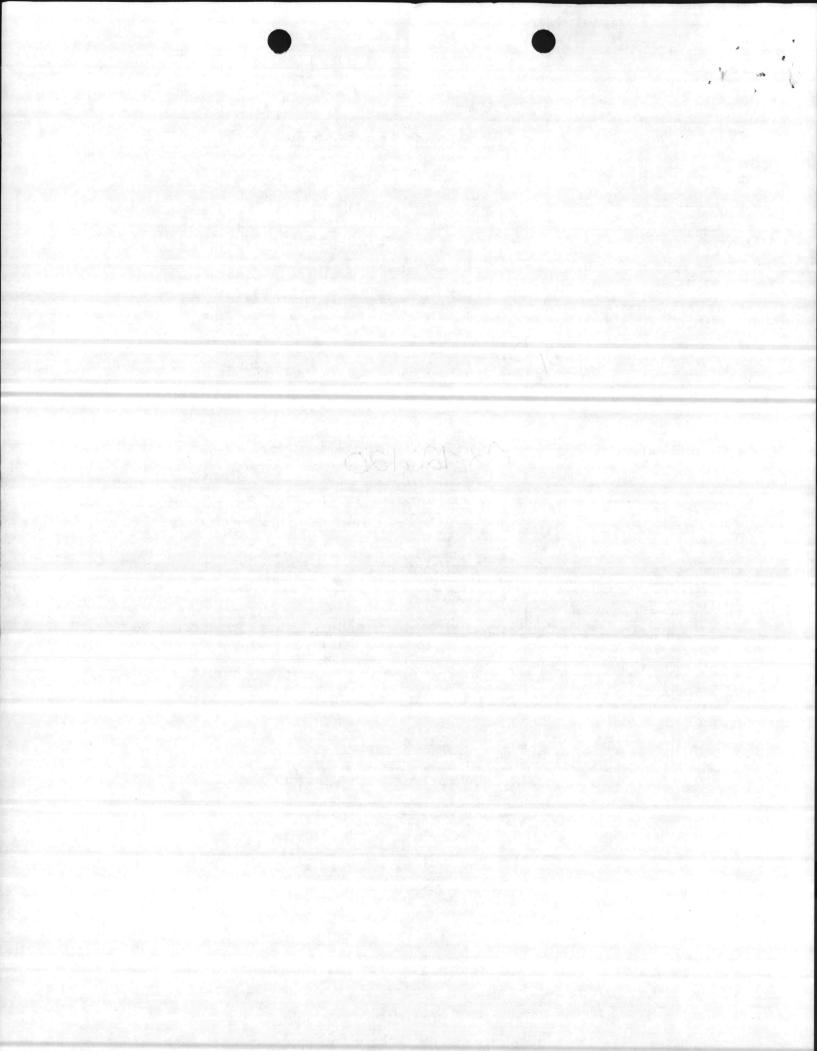
Justificatiion : There is no shelving in room requiring computer gear to be sored on floor.

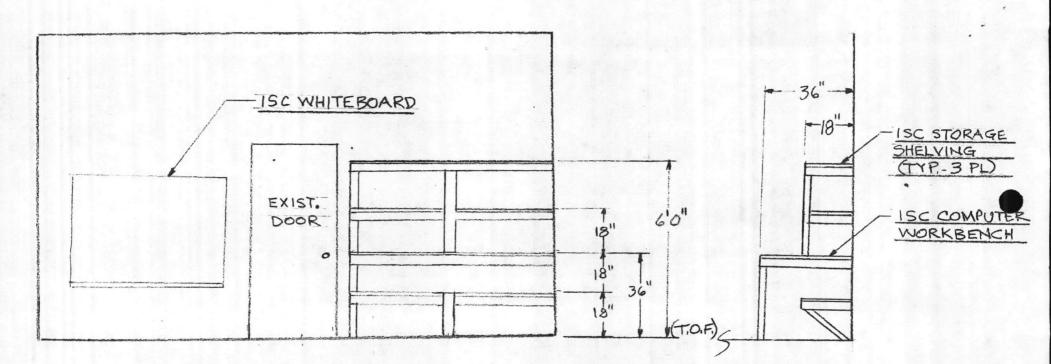
NOTE: Self Help Project

02-126120

9. FUNDS CH/	ARGEABLE		10. SIGNATURE (Requesting Official) GySgt Walters					
		PART II (Filled out by Maintenand	COST ESTIMATE	timate requested)	0			
11. TO:					12. EST	MATE NO.		
13.	COST ESTIMATE	14. SKETCH/PLAN ATTACH	HED		Sec. in the	the start in	Sector Sector	
a. Labor	s	YES	NO					
b. Material	\$	15. APPROVI	ED. PROGRA	PROGRAMMING TO START IN				
c. Overhead and/ or Surcha	u s	APPROV	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND F					
d. Equipment Rental/Usage	\$							
e. Contingency	s	DISAPPR	OV (See Reverse Side	e)				
f.	s	16. SIGNATURE	e de la constance	134		17. DATE		
		PART IIIACTIO	N (Filled out by Reque	estor)		is and		
18. TO:								
19. AUTHORIZA	TION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW OTHER	funds are involved)	20. WORK RE HAS BEEN CANCELED	EQUESTED HAS BEEN DEFERRED	WILL BE PER BY OTHE		
21. SIGNATURE	Next in Anti-Article (1999) and (1999)			22. DATE				

(See Part iv on Reverse Side)

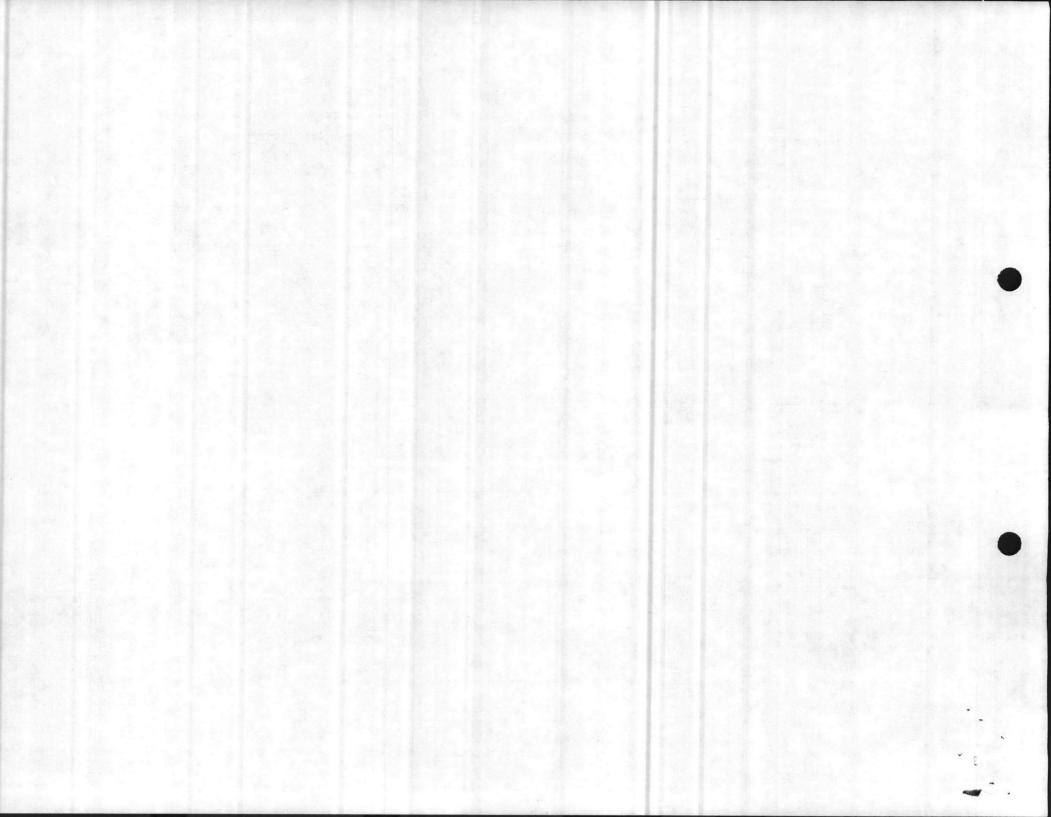




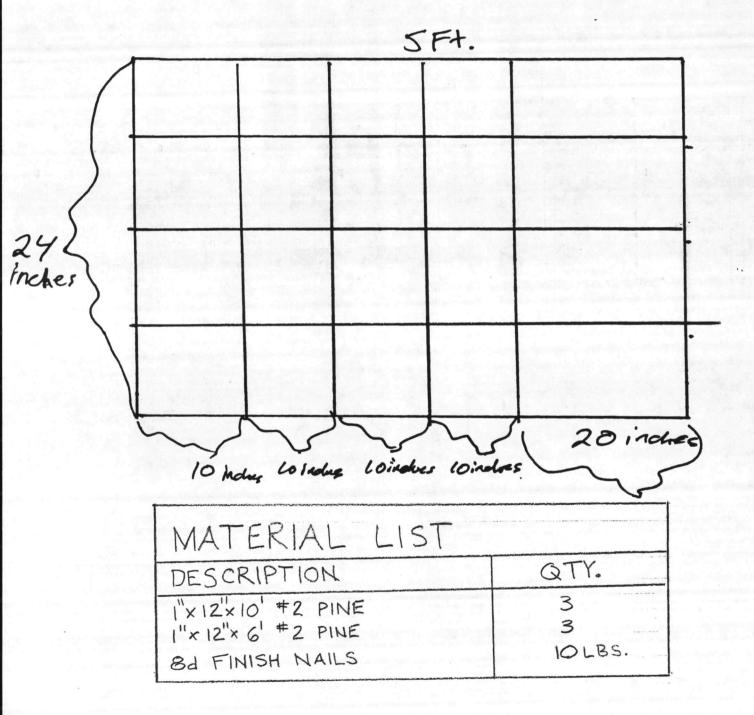
PROPOSED WALL LAYOUT . ISC ROOM

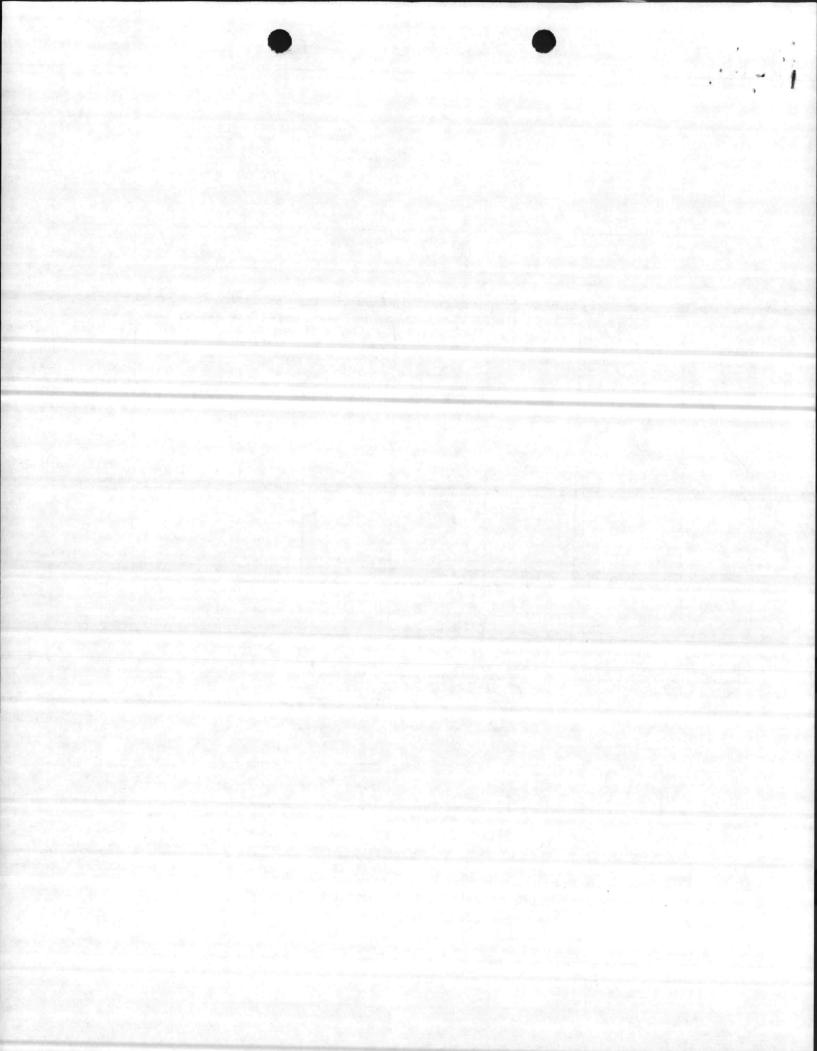
N	0	SCA	ALE)

MATERIAL LIST	
DESCRIPTION	QTY.
2"x 4"x 12' FRAME MAT'L.	۹ `-
2"× 4"× 8' SUPPORT POST	6
3/4" CDX PLYWOOD (SHELVING) 4'X8"	3
3/4" AC PLYWOOD (WORKBENCH) 4'x8'	2
12 D NAILS	15LBS.
6 D NAILS	IOLBS



MAILROOM MAILBOX





WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

NT SEE INSTRUCTIONS (PW DEPAR (in NAVFAC MO-321)

02-126216

PART IREQUEST (Filled out by Requestor)									
1. FROM	2. REQUEST NO.								
Commanding Officer, 25th Marine Regiment '02 APR 11 PM 2 49	D225/ 52								
3. TO	4. DATE OF REQUEST								
Public Works Officer (Attn: BASE MAINTENANCE)	11-Apr-02								
5. REQUEST FOR OPERATIONS DIVISION	5a. REQUEST WORK START								
COST ESTIMATE (**) PERFORMANCE OF WO	DRK ASAP								
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED								
GySqt Walters 450-8419 oe cell 910 265-3192	YES NO X								

45

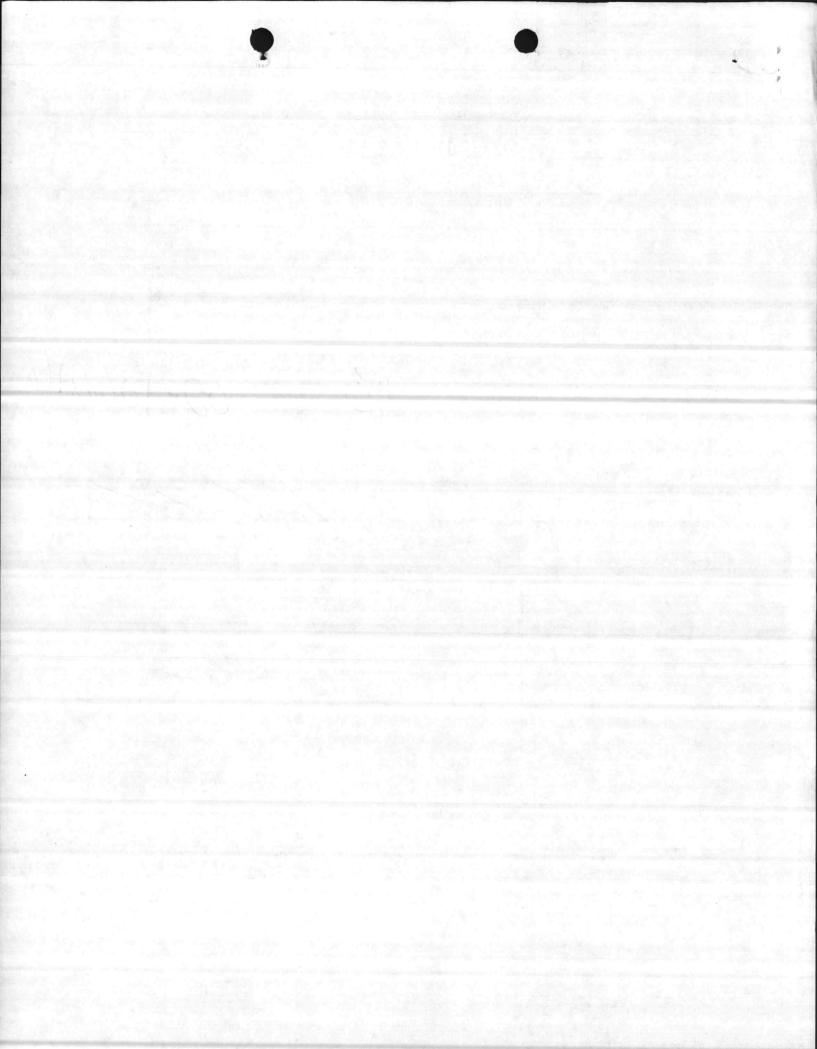
8. DESCRIPTION OF WORK AND JUSTIFICATIC (Including location, type, size, quantity, etc.) Location: 511

Description: Request 2 Keys be cut for room.

BLDG	KEY CODE	REQUEST
	102-21	2ea
	None	2ea
	None	2ea
Justificatii	on : Room security.	

NOTE: Keys provided

9. FUNDS CHA	RGEABLE	the second se	0. SIGNATURE	10 - /	questing O	fficial)	<
			ySgt Walters	Mer 10	1 la	1h	-
		PART IICOST		/			
in the second	and the second second	(Filled out by Maintenance Co	ntrol Division if estin	mate requested)			
11. TO:					12. ESTI	MATE NO.	
13. (COST ESTIMATE	14. SKETCH/PLAN ATTACHED					1.1
a. Labor	\$	YES	NO				
4. 2000		15.			Congress.		
b. Material	\$	APPROVED.	PROGRAM	MING TO START IN	N		
c. Overhead and/ or Surcha	\$	APPROVED.	BASED ON	PRESENT WORK	LOAD, THIS .	JOB CAN BE	
d. Equipment Rental/Usage	\$			PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND			,IF AND FUNDS
e. Contingency	\$	DISAPPROV (S	See Reverse Side)				
f.	\$	16. SIGNATURE				17. DATE	and the second
	and the second second second	PART IIIACTION (Fill	ed out by Reques	tor)			
18. TO:							
19. AUTHORIZA	TION TO PROCEED IS ATTACHED	(Check one if other than PW funds	are involved)	20. WORK REQ	UESTED		1.11
	NAVCOMPT 140	OTHER		HAS BEEN H	AS BEEN	WILL BE PER	FORMED
	S. M. W. Herberger	"I work man indening	er se en el	CANCELED D	EFERRED	BY OTHER	RS
21. SIGNATURE				22. DATE			
	and the second	(See Part is on	-				



TAB PLACEMENT HERE

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CONTRACT DATA

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

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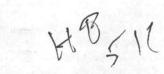
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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BASE MAINTENANCE JOB ORDER

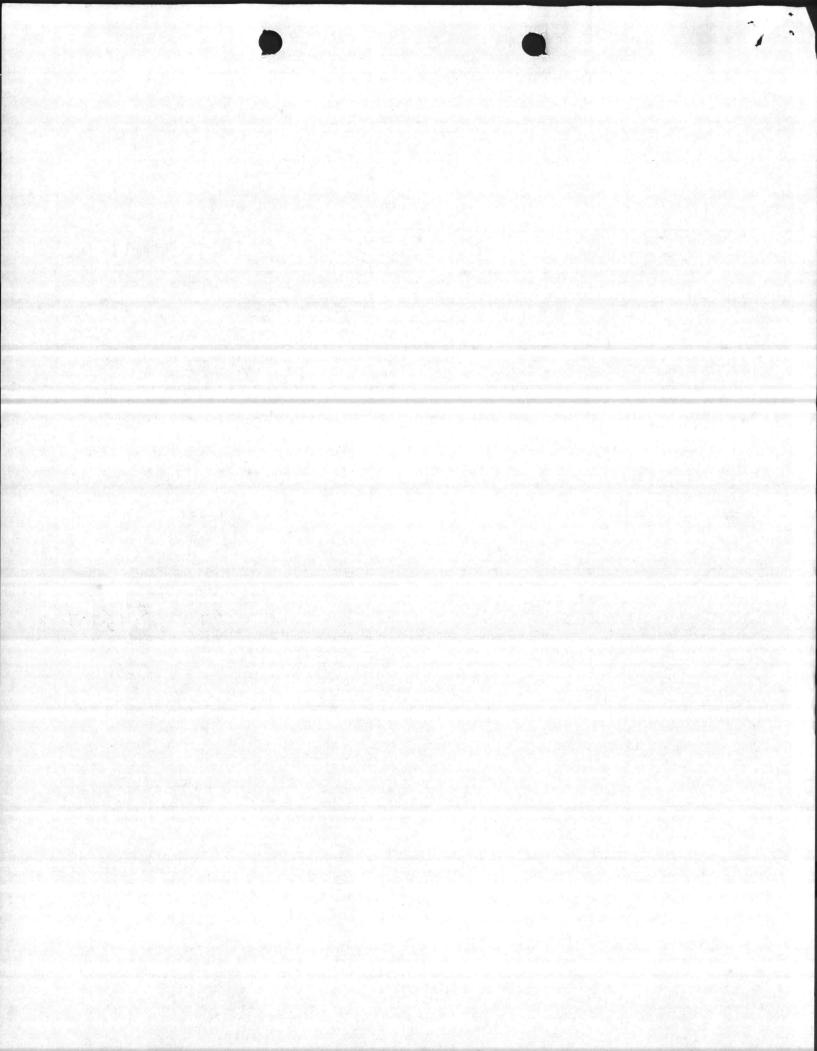
FY 2002	AG/SAG	REQ. CODE B048		REQ	UEST #	DIST. DA	TE-BY	FACILITY # HP511	
AAC M67001	FA 23	WC	FC O RP	C/SOC	CAC EAP0	BRC	JN/LU CLM1	RON RB	
WGC 5	TYPE OF M&R	WORK	PROJE	CT #	SKETCH	PLAN	PRI	ME VENDOR	

FOR FURTHER INFORMATION CONTACT: P.T. MULL PH 451-3235

GENERAL JOB DESCRIPTION: PURCHACE COMPRESSOR FOR A/C UNIT

PURCHACE COMPRESSOR FOR A/C UNIT COMPRESSOR WILL BE INSTALLED ON TIC 02-150512

STAR	T DATE: \	5 Jul 0 2	2 c	OMPLETE E	BY:		COMPLETION	DATE: 8/15/07
PI	HASE SEQU	IENCE	3 SUN	MARY OF E	ESTIMATES	in the second		(*)
PHASE NO.	WORK	EST HRS	SHEET NO.	WORK CTR	LABOR COST	MATERIAL	OVERHEAD & PROFIT	TOTAL COST
1	20			20		3788.60	435.69	4224.29
n de Canada da	And and a second					and a second second		
							877 334	
				TOTALS		3788.6	435.689	\$4,224.29
CONTINUI	ED ON SH _	0_ THRU _	.0_					
PREPARE	D BY:	NCW		DATE:	07/08/02	TICKET #	02-150517	
REVIEWE	D BY: 🥱	ncw						
AUTHORIZ	ZED BY:	uph	5	DATE: 8	July	02		
SHEET 1 (U					







SOURCE OF SUPPLY C.C. DICKSON CO JACKSONVILLE NC PH 455-4996

DETAILED JOB DESCRIPTION

COMPRESSOR, COPELAND MODEL 6DH1-3500TSK 460 VOLTS, 3 PHASE, 60 CY WITH 120 VOLT CONTROL TO BE REMANUFACTURED AND HAVE ONE YEAR WARRENTY TO BE EXCHANGED NEW COMPRESSOR NUMBER IS 6DT3-3500-TSK-800

CRANKCASE HEATER NUMBER 918-0002-03

\$87.60

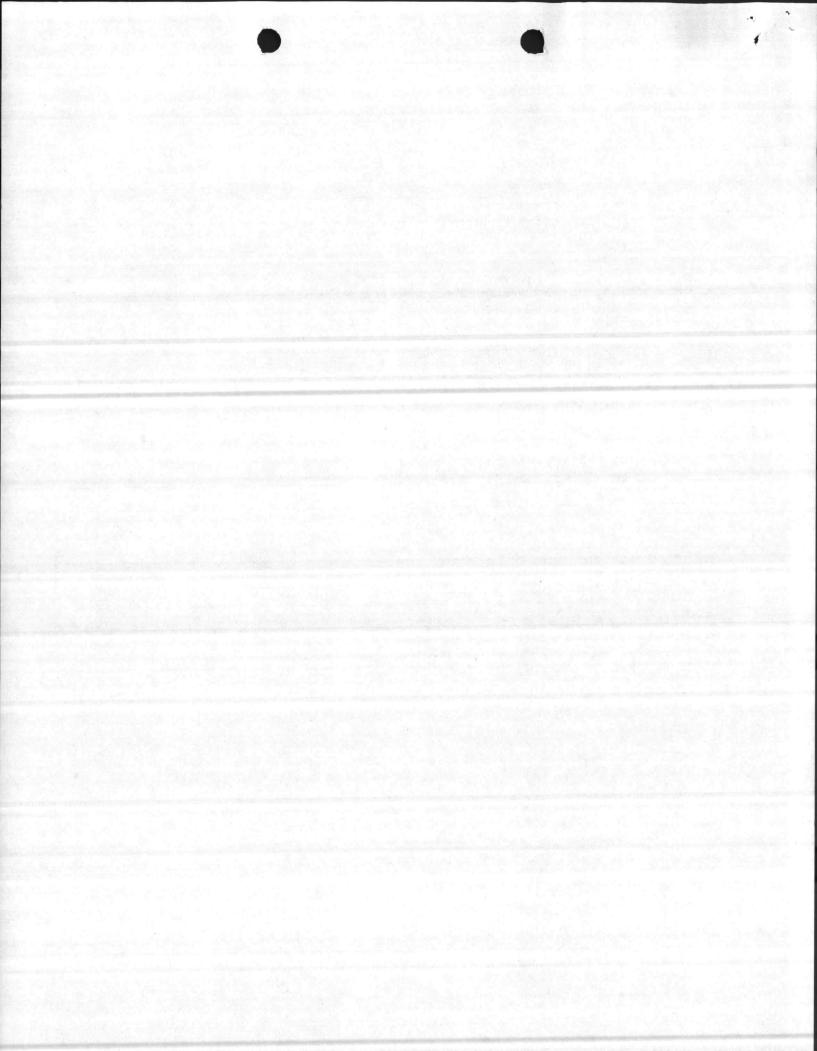
\$ 3991.00

REQUEST #

REQUEST #

TICKET # 02-150517

SHEET 2 OF 2



MARINE CORPS BASE CAMP LEJEUNE, NORTH CAROLINA 28542
COMPRESSOR REQUISITION
DATE: 1-3-02 SHOP EMPLOYEE: SiMMONS
PHONE: 451-3235 BLDG. # HP-511
UNIT MAKE: MCGGAY UNIT MODEL:
UNIT SERIAL NO.
COMPRESSOR MAKE: COPELAND COMPRESSOR MODEL: 6DH1-3500TSK
COMPRESSOR SERIAL NO.:
TANDEM: WC
VOLTAGE: <u>460</u> PH: <u>3</u> HZ: <u>60</u> RUNNING AMPS:
CONTROL VOLTAGE: 120 NO OF TERMINALS: CONTROL SAFETY MODULE POWER: 120
REFRIGERANT CONNECTIONS: SWEAT: ROTO LOK: VALVE:
UNLOADERS: ELECTRIC: HYD: INTERNAL: EXT: NONE:
UNLOADERS: LOCATION: \cancel{p} \cancel{p} NUMBER: REFRIGERANT: $\cancel{R-22}$
REASON FOR REPLACMENT: GROUNDED: SHORTED: BROKEN VALVES:
DRIERS NEEDED LIQUID LINE: SIZE: TYPE:QTY:
DRIERS NEEDED SUCTION LINE: SIZE: TYPE: QTY:
CONTACTORS NEEDED (TYPE):
AMPS: VOLTAGE:
SHOP #74 YES NO
DESCRIPTION: CRANKCASE HEATER HOUDETS FEDWET WELL
NOTE: MUST HAVE ONE-YEAR WARRENTY, MUST BE RE-MANUFACTURED, AND MUST BE U/L CERTIFIED.
AAC FA FC OC/SOC CAC BRC JON RON RBC
M670001 23 RP 2607
SHOP SUPERVISOR'S SIGNATURE: A.J. TILL

Shop 53 02-150512 PV 02-150517

RP EAPO CLMI

A - Made

· · · ·	1		SE N	AINTENAN	CE JOB OR	DER	bld	8716	Cylor, T
FY 99	AG/SAG EBET	REQ. 0 B04		and the second se	UEST # E-1576		ATE - BY 2-99	FACIL HF	ITY # 2511
AAC M67001	FA 23	wc 4-0	FC RP	OC/SOC	CAC SAP&	BRC	JN/LU 3/35	RON	RBC
WGC	TYPE C	F WORK	PRC	JECT #	SKETCH	PLAN	SPECIA		JCTIONS

FOR FURTHER INFORMATION CONTACT: JAMES CARTER PH 451-3235

GENERAL JOB DESCRIPTION:

RECOVER REFRIGERANT, REPLACE COMPRESSOR, START AND TEST UNIT FOR PROPER **OPERATION**

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM P&E SUPERVISOR PH 451- 5032/3 10 may 89 COMPLETION DATE: 1/9/99 ML. Lot. 37-99 START DATE: COMPLETE BY:

		ATES	OF ESTIM	SUMMARY	BNS	JENCE	ASE SEQU	PH
TOTAL COST	MATERIAL COST	LABOR COST	LABOR HRS	WORK CTR	SHEET NO.	EST HRS	WORK CTR	PHASE NO.
3905 0	3085	820	33	53		33	53	1
174 0	0	174	7	74		7	74	2
74 0	74	CHG	EQUIP	72			Sec.	
17 0	17	CHG	VEH	73				
0 0								
0 0								
0								
4170	3176	994	40	TOTALS			Section and the	

DATE:

313 S

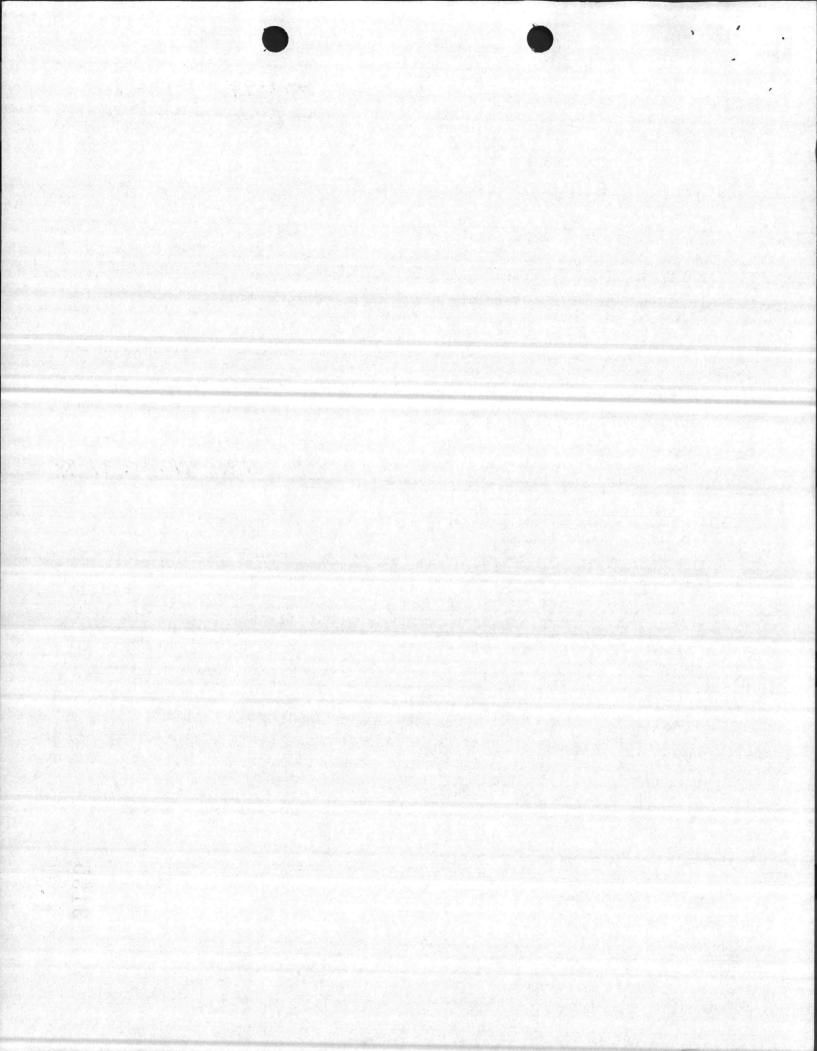
CONTINUED ON SH THRU

PREPARED BY: N. WIGGINS 4-6-99

AUTHORIZED BY: Dave Brown SHEET 1 OF 4

119

CO 50



PAGE: 1

1

EPS JOB: P&E1576 DATE: 4/ 6/99 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

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

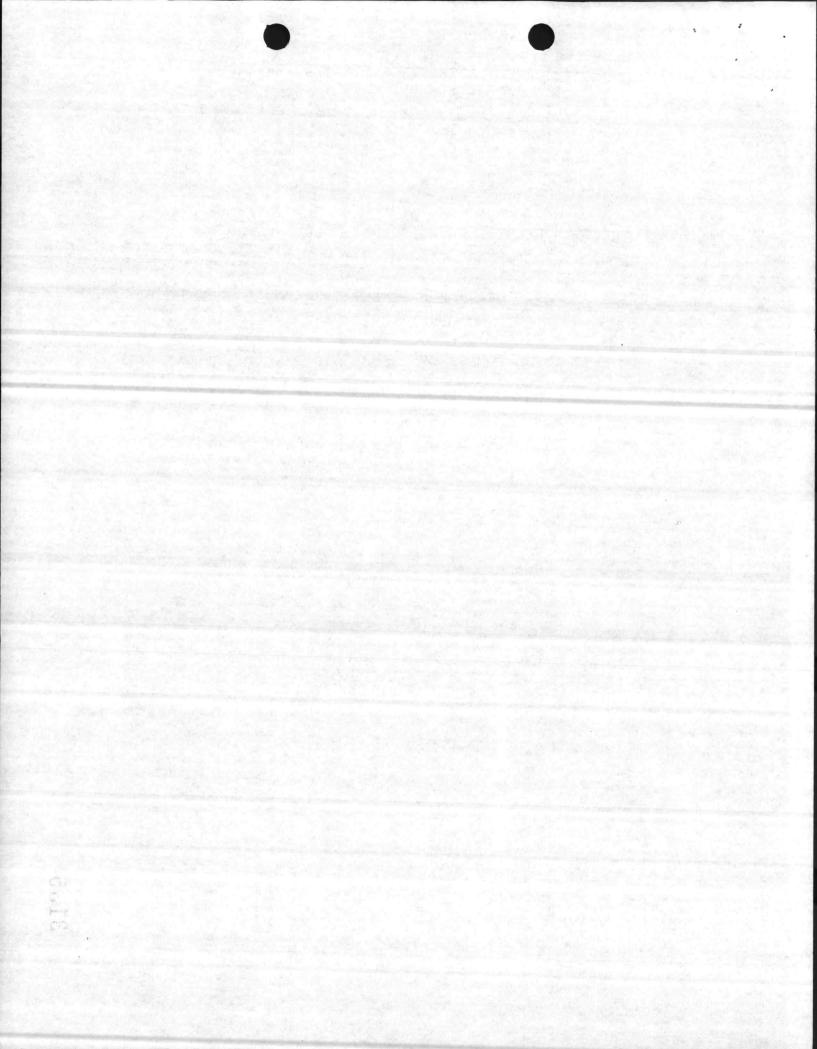
H.V.A.C. WG10 1/1 53HVC P511 33 1 REPLACE COMPRESSOR, RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.

2/1 074XA HEAVY EQUIPTMENT OPERATOR P511 7 1 ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.

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

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

15 3

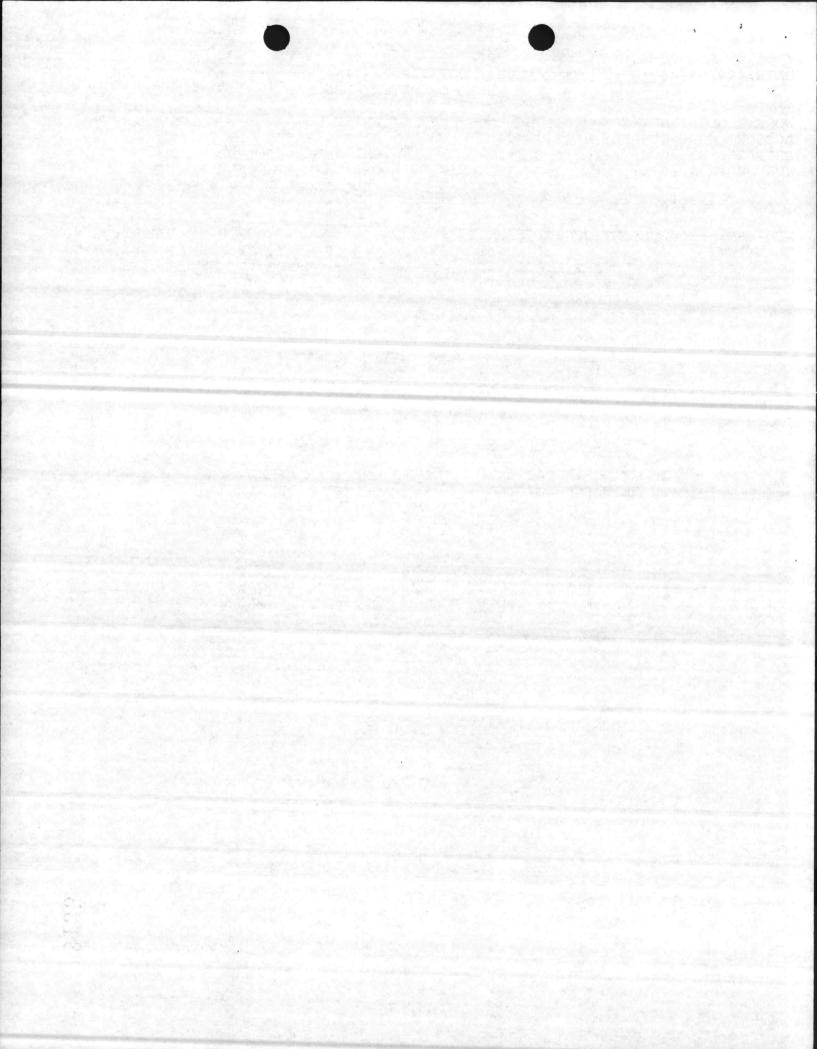


EPS JOB: P&E1576 DATE: 99/04/06 *** FEJE - DETAILED ESTIMATES *** PAGE: 1 *** BILL OF MATERIALS *** PHASE NO: 1 IFS PHASE NO: 1 WORK REOUEST NUMBER: P&E1576 DATE CREATED: 99/04/06 ACCOUNT CODE NUMBER: HP511 DELIVERY DATE: 00 00 00 PREPARED BY: NCW DELIVER MATERIALS TO: 53 JOB ORDER NUMBER: MCN-NSN: 110V-OL-THT-RCC00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: UNIT COST: 49.00 TOTAL COST: 49.00 QUANTITY: 1 DESCRIPTION: CRANK CASE HEATER , FOR COPELAND COMPRESSOR MODEL # 6DH1-3500-TSK . THE HEATER IS 115 VOLTS AND 100 WATTS. S.S. C.C DICKSON CO PH 455-4996 -00T-SK460 UNIT OF ISSUE: EA SOURCE OF SUPPLY: UNIT COST: 2736.00 TOTAL COST: 2736.00 MCN-NSN: 6DH1-35-00T-SK460 OUANTITY: 1 LOCATION: DESCRIPTION: COMPRESSOR, COPELAND 35 HP , MODEL 6DH1-3500-TSK 460 VOLTS , 3 PHASE, 60 CY., WITH 120 VOLT MOTOR PROTECTER. TO BE REMANUFACTURED AND HAVE ONE YEAR WARRENTY, TO BE U/L CERTIFIED , TO BE EXCHANGED. REFRIGERANT 22 S.S. C.C DICKSON CO , JAX NC PH 455-4996 MCN-NSN: MISC-MA-TER-IAL00UNIT OF ISSUE: EASOURCE OF SUPPLY:QUANTITY:30UNIT COST:10.00TOTAL COST:300.00 LOCATION: DESCRIPTION: MISC MATERIAL

SOS TOTAL COST: \$3085.00

PHASE TOTAL COST: \$3085.00

*** CONTINUED ON PAGE 2 ***



> 2

EPS JOB: P&E1576 DATE: 99/04/06 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 2

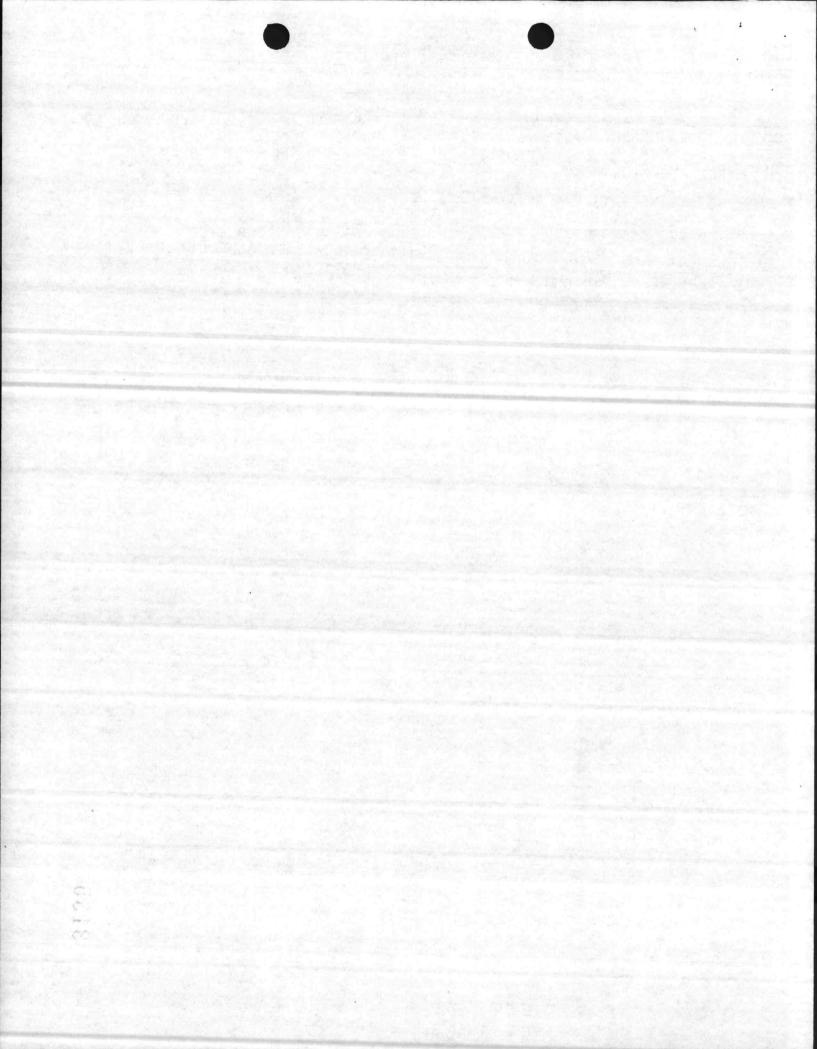
WORK REQUEST NUMBER: P&E1576 ACCOUNT CODE NUMBER: HP515 PREPARED BY: NCW JOB ORDER NUMBER:

PHASE NO: 2 IFS PHASE NO: 1 DATE CREATED: 94/07/22 DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 74

MCN-NSN:0000-CR-ANE-00000UNIT OF ISSUE: EASOURCE OF SUPPLY: EQQUANTITY:3UNIT COST:23.82TOTAL COST:71.46 LOCATION: DESCRIPTION: CRANE TRUCK MOUNTED 31-40T EOUIP CODE 3909

SOS TOTAL COST:	\$71.46
PHASE TOTAL COST:	\$71.46

10 3 -3



DATE: 4/6/99 *** FEJE - DETAILED ESTIMATES *** PAGE: *** JOB PLANNING WORKSHEET DA FORM 2764-E *** JOB NUMBER: P&E1576 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: NCW

EPS JOB: P&E1576

BUILDING / FACILITY: HP511ZONE: 3CREW SIZE: 2WORK CENTER: 53HVC H.V.A.C. WG10LABOR RATE: AHAZARDOUS WORKING CONDITIONS: NOCREW RETURNS FOR LUNCH: NO PHASE COSTS: LABOR: 819 MATERIAL COST: 3085 EQUIPMENT COST: DEPRECIATION COSTS: TOTAL: 3904 CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

REPLACE COMPRESSOR, RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.

TYPE: EPS TASK NUMBER: 1 TTS REFERENCE: VT 6 SLOTTED: NO REPLACE COMPRESSOR HOURS: 10.0 WCC

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 2.0 air conditioner compressors to replace

TASK NUMBER: 2 TYPE: EPS TTS REFERENCE: VT 5 SLOTTED: UP HOURS: 2.9 PULL VACUM

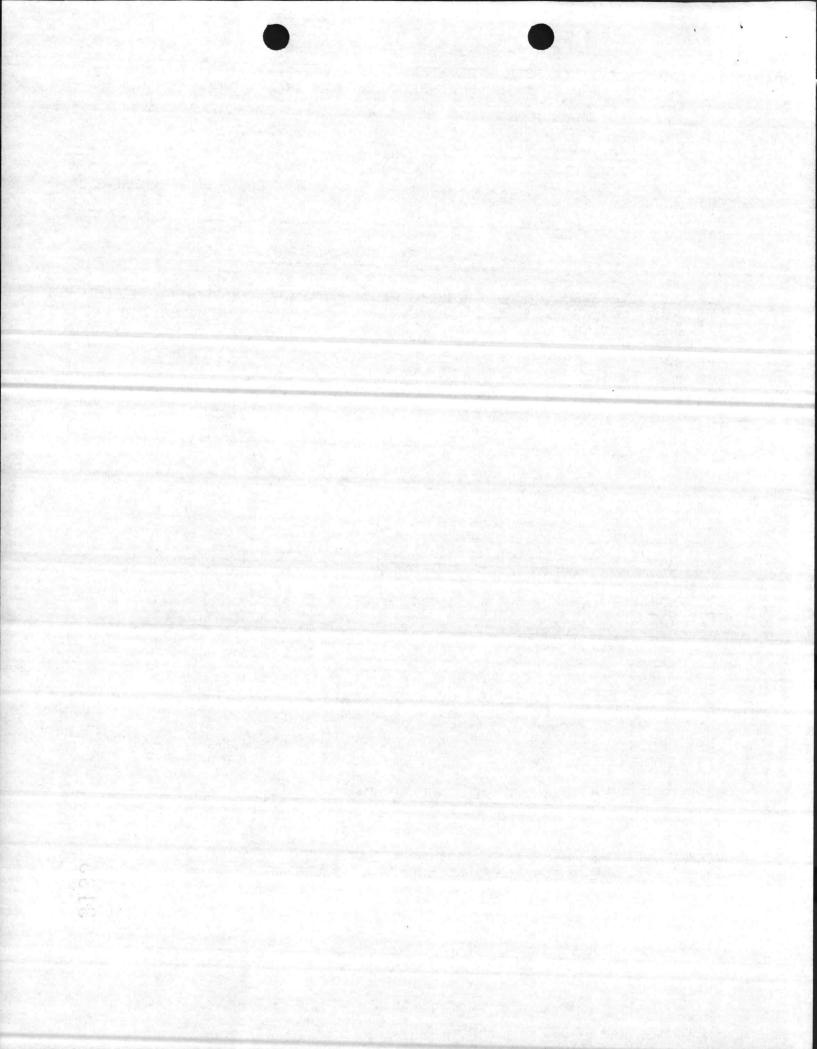
WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 Air conditioning system

TYPE: EPS TASK NUMBER: 3 TTS REFERENCE: VT 15 SLOTTED: NO HOURS: 1.8

REPLACE FILTER DRIERS, LIQUID AND SUCTION

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 strainers or dryers to replace

10 0 3



PAGE: 2

EPS JOB: P&E1576 DATE: 4/ 6/99 *** FEJE - DETAILED ESTIMATES *** *** JOB PLANNING WORKSHEET DA FORM 2764-E ***

*** TASK DESCRIPTIONS ***

TASK NUMBER: 4TYPE: EPSTTS REFERENCE: VT 1SLOTTED: NOHOURS: 4.4Charge A/C system per ton
Includes: rmv & instl- service valve caps, guage/hose manifold

Includes: rmv & instl- service valve caps, guage/hose manifold ; process time for charging, operational check, moving refrigerant cylinder occurrenced to normal requirements.

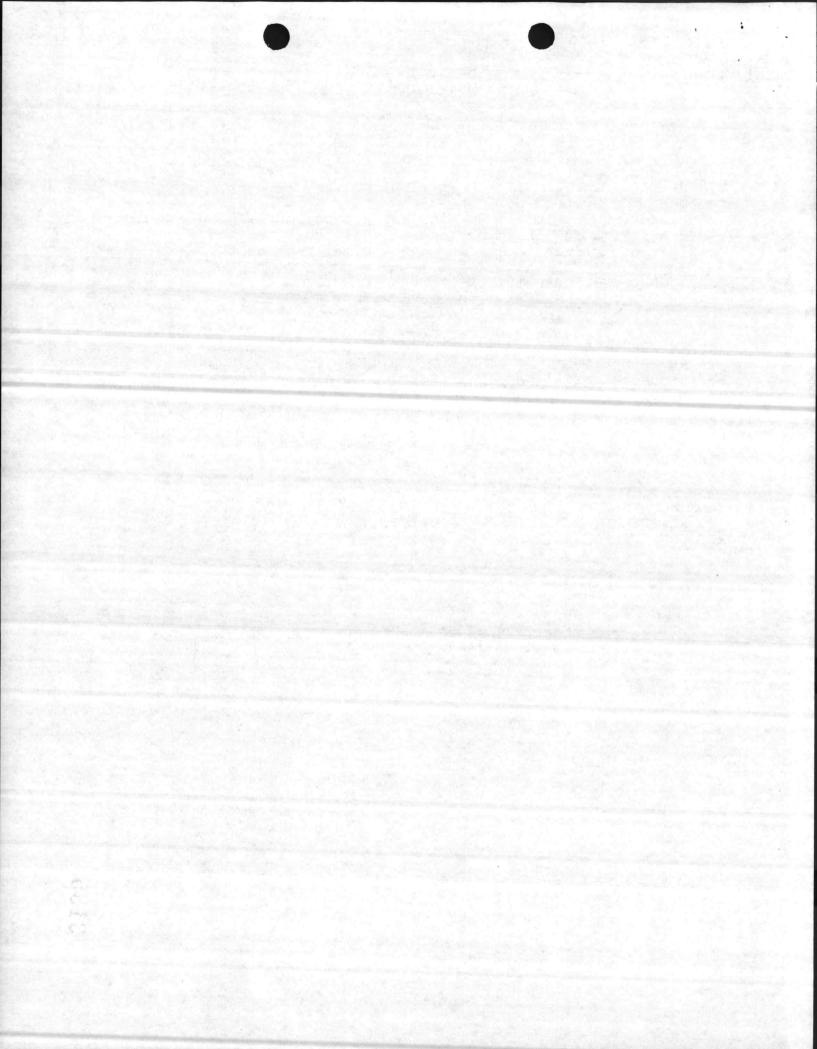
WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 System 15.0 Ton

TASK NUMBER:5TYPE: EPSTTS REFERENCE:PWA5 ASLOTTED: NOHOURS:0.2Additional material handling time for an armload for a 200'round trip.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 6.0 occurrences

TASK NUMBER:6TYPE:NON-EPSTTS REFERENCE:N/ASLOTTED:NOHOURS:6.0RECOVER REFRIGERANT FROM A/C UNIT.

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

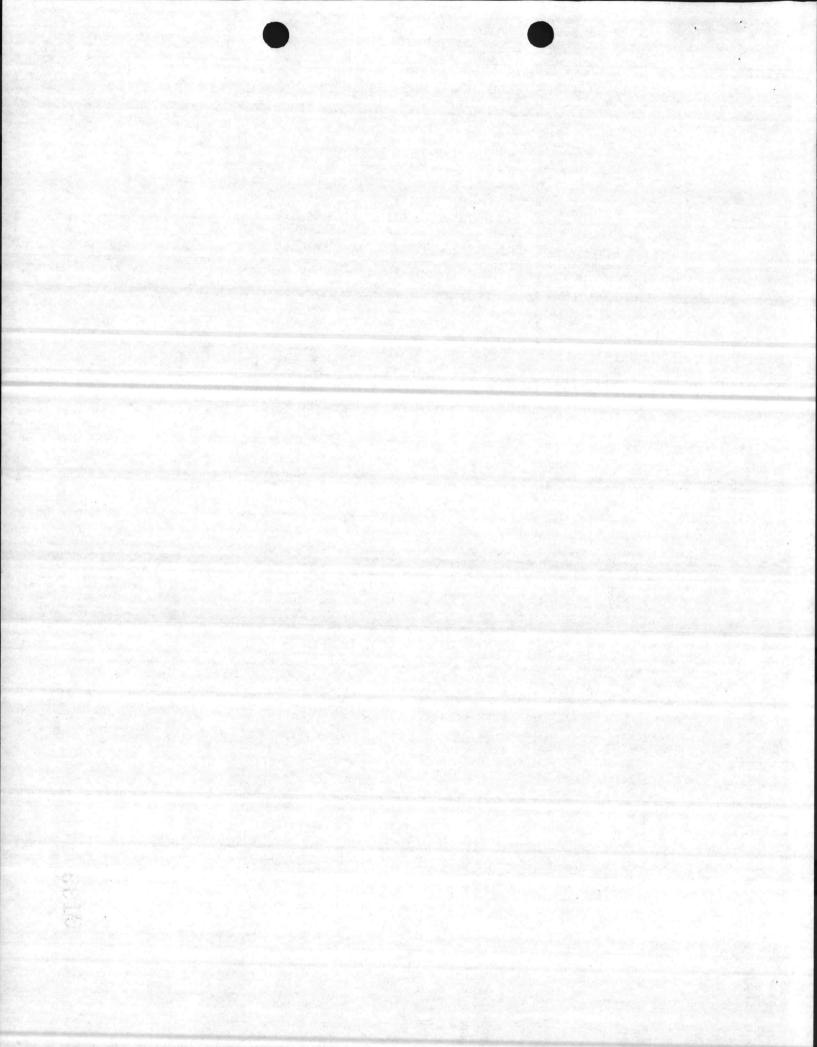


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*** JOB PHASE SUMMARY ***

CRAFT	TIME	19.3
TOTAL	EPS TIME	27.0
TOTAL	NON-EPS TIME	6.0
TOTAL	PHASE TIME	33.0

33 31



EPS JOB: P&E1576DATE: 4/6/99*** FEJE - DETAILED ESTIMATES ***PAGE: 4*** JOB PLANNING WORKSHEET DA FORM 2764-E***JOB NUMBER: P&E1576CRAFT PHASE NO: 1JOB PHASE NO: 2P&E: NCWBUILDING / FACILITY: HP511ZONE: 3CREW SIZE: 1WORK CENTER: 074XA HEAVY EQUIPTMENT OPERATORLABOR RATE: AHAZARDOUS WORKING CONDITIONS: NOCREW RETURNS FOR LUNCH: NOPHASE COSTS: LABOR: 173MATERIAL COST:71EPRECIATION COSTS:TOTAL: 244

CONTRACT (Y/N): NO

COST: 71 EQUIPMENT COST: TOTAL: IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.

TASK NUMBER:1TYPE:EPSTTS REFERENCE:BT55SLOTTED:NOHOURS:1.1REMOVE OLD COMPRESSOR FROM ROOF TO GROUND.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 air conditioning units

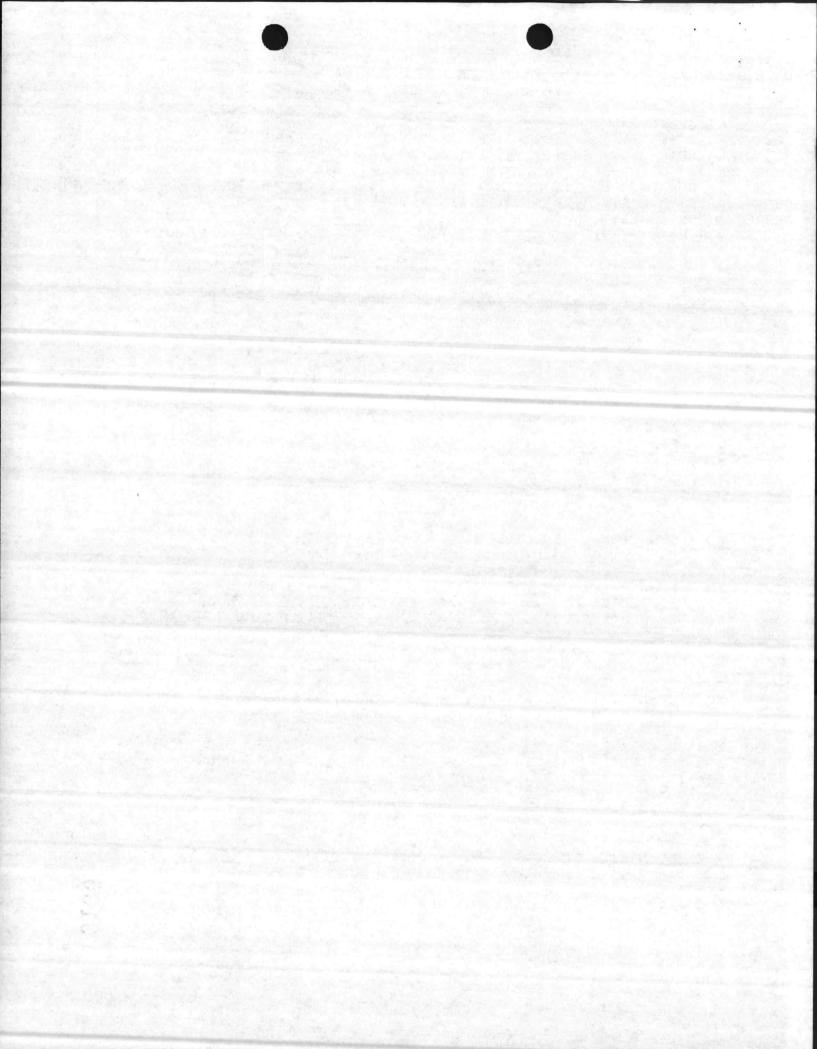
TASK NUMBER:2TYPE:EPSTTS REFERENCE:BT55SLOTTED:UPHOURS:1.8SET NEW COMPRESSOR ON ROOF FROM TRUCK OR GROUND AND HOLD IN POSITION.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 air conditioning units

TASK NUMBER:3TYPE:EPSTTS REFERENCE:PWA10 ASLOTTED:NOHOURS:1.0SAFETYTIMEAND OTHERUNFORSEENEVENTS.1.0

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 hours required

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

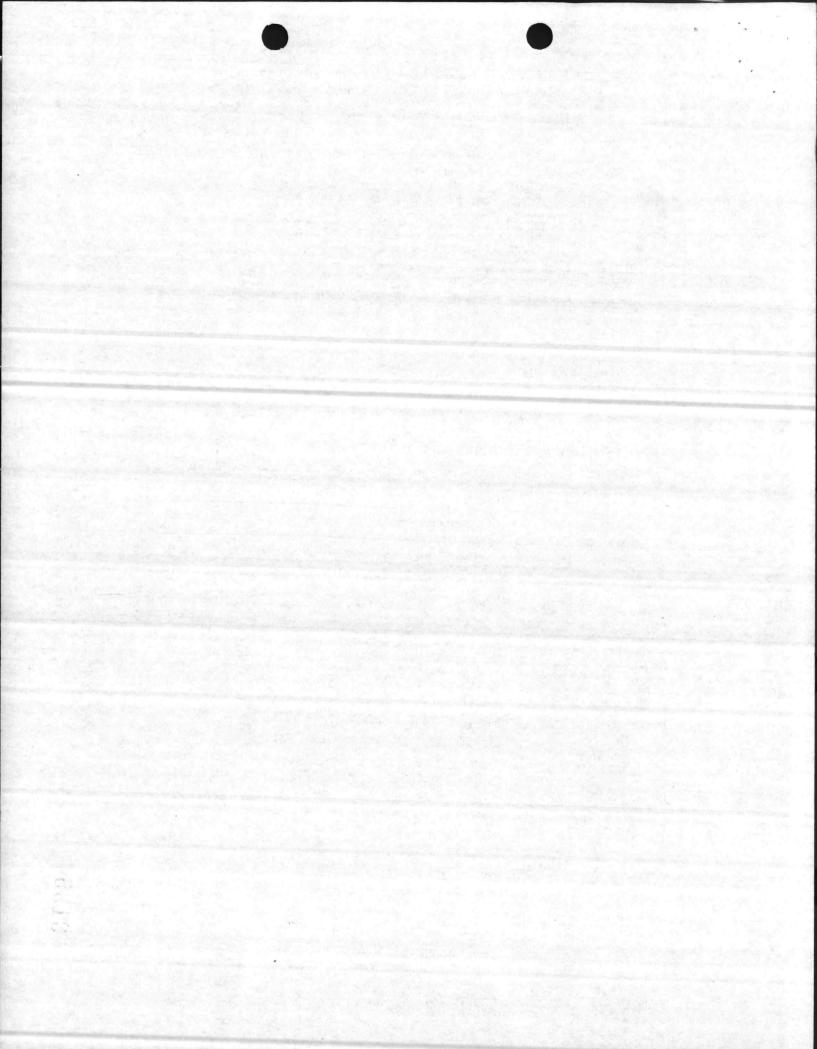


EPS JOB: P&E1576 DATE: 4/ 6/99 *** FEJE - DETAILED ESTIMATES *** PAGE: *** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB PHASE SUMMARYCRAFT TIME3.9TOTAL EPS TIME7.0TOTAL NON-EPS TIME0.0TOTAL PHASE TIME7.0

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

5 3 3



Bou8 576 Rat 576 DATE: 4-5-99 COMPRESSOR REGUISITION BLD. NO. AP 511 UNIT MAKE MCQUAY UNIT MODEL UNIT SERIAL NO. COMPRESSOR MAKE. COPELAMETIC MODEL NO. CODAL -3500-T3K COMPRESSOR SER. NO. ET 38 006875 VOLTAGE 460 PH 3 HZ 60 RUNNING AMPS_____H.P.____ CONTROL VOLTAGE 120 #OF TERMAINALS C POWER CONTROL REFIGERANT CONNECTIONS: ROTO LOK_______ SWEAT_____ VALVE UNLOADERS: ELECTRIC_____HYD____INTERNAL____EXT:_____ NUMBER REFRIGERANT UNLOADERS: LOCATION REASON FOR REPLACEMENT: GRONUNDED SHORTED BROKEN VALVES DRIERS NEEDED LIQUID LINE: SIZE TYPE DRIERS NEEDED SUCTION LINE: SIZE TYPE CONTACTORS NEEDED: TYPE AMP: VOLTAGE SUPERVISON Inter MECHANIC Roma ADDITIONAL COMMENTS AND INFORMATION SHOP#74, YES 1 NO CRANK CASE HEATER CWEAR \$2736.00 100 but \$45.00

