FILE FOLDER

DESCRIPTION ON TAB:

417
- closed 05's
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written information
Outside/inside of actual folder did contain hand written information

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

BLDG NO	49,53	NT SQ FT	1500 st	or so fr f 214 wind	ROOF SQ FT	CONDEN. LINES LIN F	FACILITY HISTORY RECORD MCBCL 1011/3
JOB ORD	ER NO	DATE COMPLETERX signed	COST			DESCRIPTION	
022-0674	1-620	3/7/62		Rehabili	tate (C 3/26/62)		
Contr	ract	3/31/70		Renovate	mechanical s	ystem	
Contr	ract	12/10/69		Exterior	repairs & pa	int	
38	739	8-10-72	689	Rol 3	uendaus a	and paint 2.	coats
4.	298	2-11-70	566	Replace	hot water	re generating	cail
ONI	4-332	5-23-68	3469	Paint es	teriar con	relete 2 cont	2
4	428	3-21-71	1642	Self he	le interio	u 1 coat; 20	vate on ceiling
4	1389	11-22-74	1880	Sell hei	p point	interior / con	t complete t
	+336e	1212-75	1002	Mosela	201 2 CO	mpressons	
80	2095	3-16-81		Ext Pa	unt		
	4207	4-24-79	3229	/ /	paint interior	Maint patch pla	ster
3	339	39	3927	_ /	,		Repl Exhust Fonsin head
	490	Comp	1633	, ,	1 /	+ install new whe	
4.	069	Conno	510	1 1	hower values		
	4032	Camp	1655	Secure ;	uspect, panel	covers in hallway	
	3095	3.12.80	1039	0 1.	walls & ceiling		ge Sasay#1
	2237	12-27-85	1316	1//		de off Equip.	8
	3207	3-21-86	938	ROI INC		xTures cul Fluor	cecat
	3683	6-27-86	1040	make e	epum To Pla	ister wares & cail	(up to Pand
	5002	5-24-85	12,201	PerForm	explie mx	ent Repor	
	5073	11-25-85	4,422	Perform	- Cyclic mi	ant Repaires	
	1047	12-14-90	3956	Install	400 AMP de	suble throw I	transfer Switch.
	1205	6-17-88	619	Const	not offer	e 500cm	
	3207	6-19-89	2316		em ash	A	
	8325	4-9-93	1544	UPE	RAdo 5	ECURITY	
	1549	4-16-93	22 64	1 10 -	/	ensing UNITS	

JOB ORDER NO	DATE COMPLETED	соѕт	DESCRIPTION
4869		6079	Replace A/c Condesine UNITS
EBP	122 20001	3242	Cyclic Maint - DI 62874
71165			07-4001
-			
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1	BLDG	C L UICM67001	A S S 2	PROP	ERT	Y R	E C O R D	2-0409	7
		MCB CAMP	LEJEUNE NC				FACILITY !		
							SPEC AREA		
							HADNOT PO	INT	
		LOCATIO	N		CEN	E P A	INTNE	ORMAT	TON
		COUNTRYUS						CAP-	
		STATE37					FAM HOUSI		
		COUNTY 133							CT 81
		CITY 0735				(011)	PR REVIEW	DATE-16 DE	CT 81
		AC05				(010)	FACILITY !	NAME	
		MAP GRID-100					BEQ E1-E4		
		A C O H T C T	TION				MEASILI		
	2011	A C Q U I S I ESTATEACQ CONTRACT.	1 1 U N	II EUND		(301)	I ENGTH	. 15	7 FT
1	2011	ACO CONTRACT	NOVA750	IL FOND		13021	WIDTH	14	5 FT
1	2021	ACQ DATE	01 AUG 42			(302)	HEIGHT	. 2	FT
1	2041	COVT COST	\$182.26	1	100	(304)	/ARFA	26.60	SF
	2071	GOVT COST	91140			(308)	AREA IIM	20,00	
	2011	LAND CON	,1140			(305)	STORIES	0:	2
		The Auditor of the Control of the Co				(307)	IRREGULAR.	0: YE	S many Call
						130	Delay Section 1		6742 . AS
							the own transcript		
(401)	YEAR BUILT CONSTRUCTION	1942			(404)	ABMP CODE		
(402)	CONSTRUCTION	TYPE PERMAN	ENT		(409)	PROJECT N	0	
1	4031	YEAR IMPROVED				(410)	HISTORIC	IND	
					a manager a				
	7011	WATNE HEE MA	M A	INTE	NAN	C E	11 17	OST MEC	A HEMC
•	1011	MAINT UIC M6	1001	UZI PRIF	1E 03E•	••• (21.		OST MICE.	+ 03MC
			STAT	US/M	A X O	CCUPAN	CY		
1	502)	CATEGORY CODE	55010	(50)	USE.	. MEDIC	AL CLINIC		
(510)	USER UIC	M67001	MCB CA	MP LEJ	EUNE NO	C		
		AREA/SF	* DT	HER/		Al	LT/BD	DEF	CODES
A	DEQ (515)	(516)		(51	7)		(524)	
						Fort P			
S	BST1	518)	(519)		(52	0)	100	(525)	
1	NAD (521)822	.00 (522)		152	3)	2.00	(526) A30 B	26 B10

CONT

2.00

822.00

TOTAL

R NO2-04097 ACILITY NC417 PEC AREADA ADNOT POINT	(106) S (106) S	TENEONE NC	UICM67001 MC8 CAMP	
I N F G R M A T I O N CTIONCAP-IMPROV AM HOUSINGNO E DATE16 OCT 81 R REVIEW DATE.16 OCT 81 ACILITY NAME EG E1-E4	(007) A (008) F (009) E (011) P (010) F	N. UNITED STATES NORTH CARDLINA ONSLOW. CAMP CEJEUNE	L G.C A T I G COUNTRYUS STATE37 COUNTY133	(101) (102) (103) (104) (105)
E A S U R E M E N T S ENGTH 157 FT IDTH 145 FT ELGHT 24 FT REA UM STCRIES 02 RREGULAR. YES	UND (301) U (302) W (303) H (304)/A (308) A	13 DTHER MIL FU NUY4750 01 AUG 42 \$182,261	ACC CONTRACT.	(202) (203) (204)
ABMP CODE PROJECT NG HISTORIC IND	(409)	TYPEPERMANENT	YEAR BUILD	(402)
(703) MFC4 USMC	TENANCE PRIME USE72111	7001 (702)	MAINT UICM6	(101)
	/ M A X OCCUPANCY		CATEGORY CODE	(502)
	B CAMP LEJEUNE NC	Mo.7001MC	USER UIC	(510)
r/BD CODES	AL]	₹ 3THER/	AREAISE	
(524)	(517)	(516)	515)	ADEGI
(525)	(520)	(619)	. (813	11585
2.00 (526)A30 826 810 2.00	(523)	.00 (522) 22.00		INACI

CLASS 2 PROPERTY RECORD

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

004) UIC .. M67001 MCB CAMP LEJEUNE NC

BLDG

(001) PR NO..... (005) FACILITY NO. 417 (106) SPEC AREA....DA HADNOT POINT

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

(510) USER UIC M67001 MCB CAMP LEJEUNE NC

	AREA/SF	OTHER/P	N* ALT	DEF CODES
ADEQ(515)	(5)	16)	(517)	(524)
SBST (518)	25,024.00 (5)	19)1	64.00 (520)	(525)A30 B10 B26
INAD(521) TOTAL	25,024.00	22)	(523) E64.00	(526)
(502) CATEG	DRY CODE 610	73 (501) USE COMPANY	BATTRY HQ (MARCOR)
(510) USER	UICM670	001МСВ	CAMP LEJEUNE NC	

	(510) USER UIC	M67001 MCB CAMP	LEJEUNE NC	
	AREA/SF*	OTHER/	ALT/	DEF CODES
1	ADEQ(515)	(516)	(517)	(524)
	SBST(518)756.00	(519)	(520)	(525)A30 B10 B26
	INAD(521) TOTAL 756.	(522) .00	(523)	(526)

MC.M00027

84SEP28

2-04097 TY NG.417 READA	R T Y R E C O I (001) PR NO. (005) FACILI (106) SPEC A HADNOT	-D-I-J-A-U-V-I-1	1-1-0-3)	(004) UICM676
	USEUEPH E1/E4	(501)	CODE7211	(502) CATEGORY
	PLEJEUNE NC	001 MCB CAMI		(510) USER UIC.
DEF CODES	ALTI	∂THER/PN≄	EA/SF	AR
(524)	(517)	(8)	(3)	ADEC(515)
(525) A3D B10 B26	0 (520)	19)164.0	5,024.00 (5	SBST (518) 2
(1526)				INAC(521) TOTAL
RY HG (MARCOR)	USECOMPANY BATT			
	P LEJEUNE NC	001MCB CAM	TOM	(510) USER UIC
DEF CODES	/1 JV	\83HIO	EA/SF*	A.3.1
(524)	(215)	16)	(5	ADEQ(515)
(525) A30 B10 B26	(520)	(61	756.00 (5	SBST(518)
(526)	(523)	22)	756-00	INAC(521)

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DESCRIPTION:

Work Requests
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Tab page contained hand written information *Scanned as next image

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

03-19695

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

Supercedes NAVDOCKS 2351

			E DIVISION WORK REQU Instructions on Reverse	PORT	シ
College States		PART I REQUES	ST (Filled out by Requestor)		
1. FROM				2. REQUEST NO.	
COMMANDING OFFI	CER 3D BATTALION 6TH M	IARINES		750)
3. TO				4.Date of request	
COMMANDING GEN	ERAL MCB. CLNC. (BMO)				5/1/2003
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORM	ATION CALL			7. SKETCH/PLAN ATTACHED	

edes NAVDOCKS 2351

TOTAL

18. TO:

21. SIGNATURE

LOCATION: BLDG 417 S-1 office

Sgt Peoples Police Sgt / 451-2613/ Building 417/ Police Shed

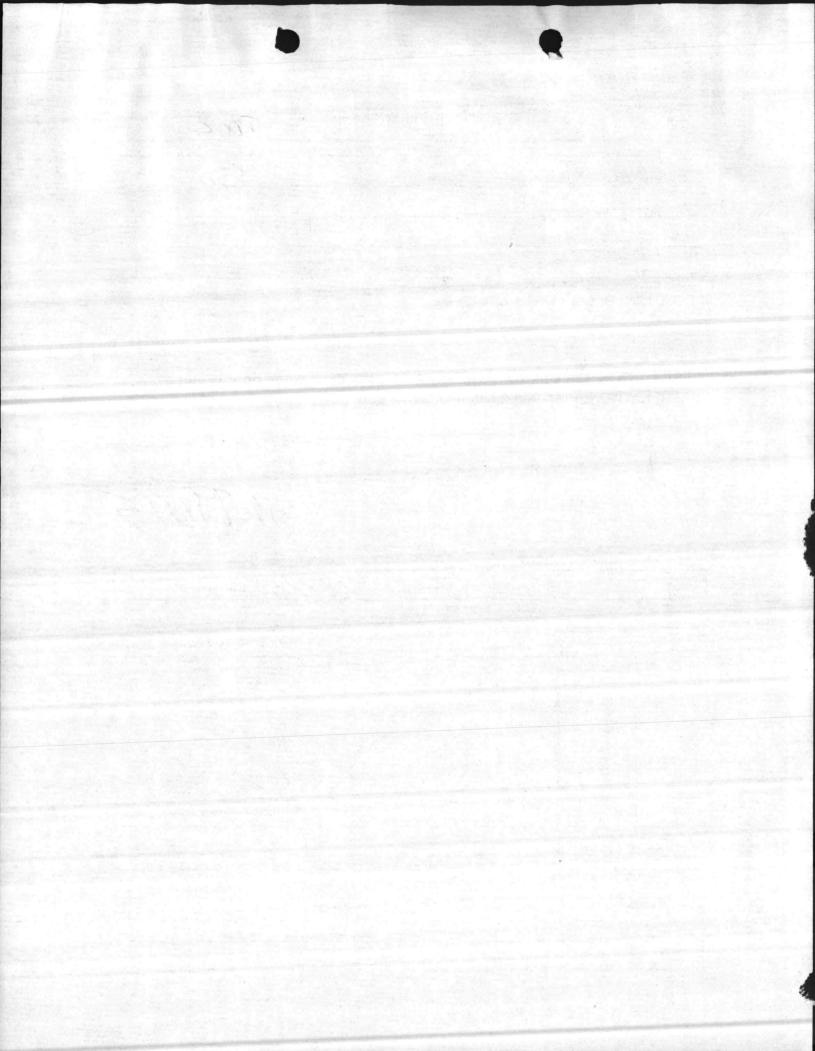
DESCRIPTION: Lock hardware is bent and locks itself when door is closed JUSTIFICATION: Presents a security issue with the Bn mailroom and computers.

FUNDS CHARGEABLE 10. SIGNATURE Cpl Tappen PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate re-11. TO: 12 ESTIMATE NO 13. COST ESTIMATE 14 SKETCH/PLAN ATTACHED YES NO a. Labor b. Material APPROVED. PROGRAMMING TO START IN c. Overhead and/ or Surcharge APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE d. Equipment PROGRAMMED TO START IN Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. e. Contingency DISAPPROVED. (See Reverse Side) 16. SIGNATURE

PART III--ACTION (Filled out by Requestor)

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS

22. DATE



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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

P/	ART I REQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
Commanding officer 3/6		D012
3. TO		4. DATE OF REQUEST
Commanding General MCB, 4th MEB A/T		24-Apr-03
5. REQUEST FOR		5a. REQUEST WORK START
COST ESTIMATE	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
SGT Peoples 451-2043		YES NO

8. DESCRIPTION OF WORK AND JUSTIFICATION

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

LOCATION: 417

DESCRIPTION: Interior door will not secure the latch is damaged.

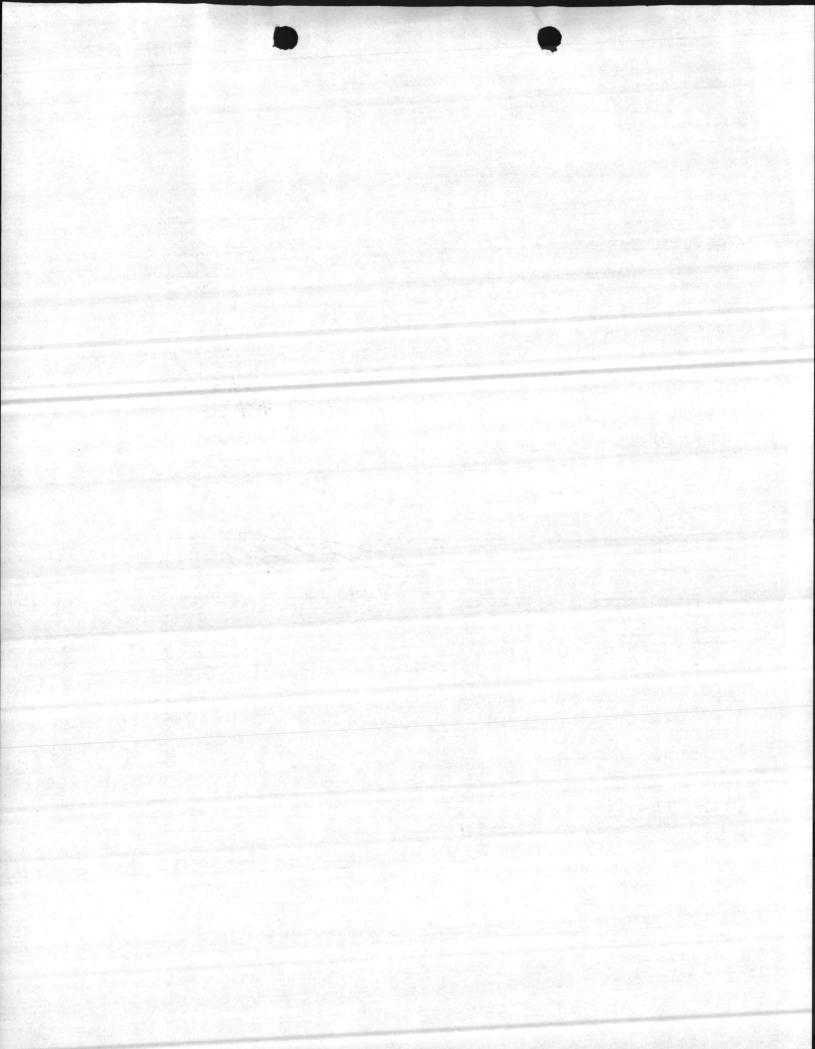
45/63?

JUSTIFICATION: Security issue.

NOTE:

03-77153

9. FUNDS CHARG	EABLE	(Requesting Official)	
		PART IICOST ESTIMATE	101
	(Filled	out by Maintenance Control Division if estimate reque	ested)
11. TO:		W. Williams	12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
b. Material	\$	15. Approved. Programming to start in	
c. Overhead and/ or Surcharge	\$	Approved. Based on present workload, t	his job can be
d. Equipment Rental/Usage	\$	Programmed to start in Authorized by 25th of	, if and funds
e. Contingency	\$		ne Reverse Side)
f. TOTAL	\$	16. SIGNATURE	17. DATE
	PART III/	ACTION (Filled out by Requestor)	
18. TO:			
19. AUTHORIZATION	N TO PROCEED IS ATTACHED NAVCOMPT 140	O (Check one if other than PW funds are involved) Other	20. WORK REQUESTED Has been Has been Will be performed Cancelled Deferred By others
21. SIGNATURE			22. DATE



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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

is the second of the second of the property of	PART I REQUEST (Filled out by Requestor)
1. FROM		2. REQUEST NO.
Commanding officer 3/6		D012
3. TO		4. DATE OF REQUEST
Commanding General MCB, 4th MEB A/T		
5. REQUEST FOR		5a. REQUEST WORK START
COST ESTIMATE	PERFORMANCE OF WORK	The state of the s
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
SGT Peoples 451-2043		YES NO
The second secon		

8. DESCRIPTION OF WORK AND JUSTIFICATION

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

LOCATION: 417 Mike co office

DESCRIPTION: 4 Light fixtures broken and missing.

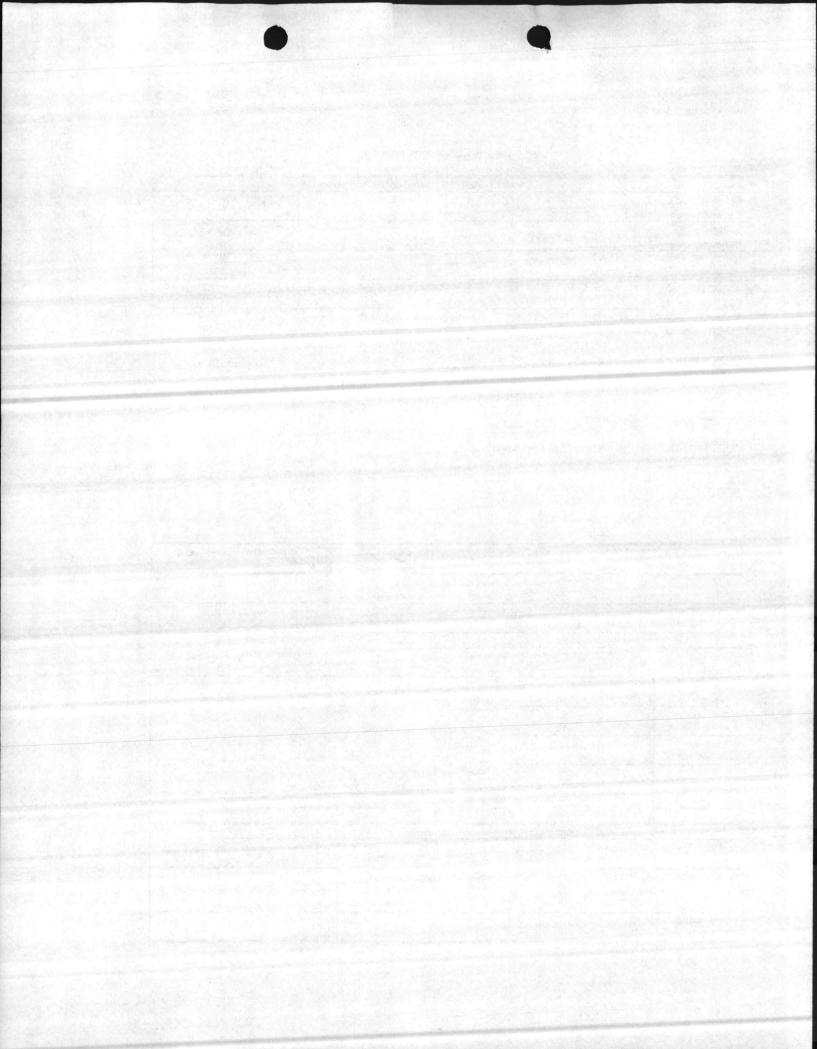
41

JUSTIFICATION: 4 ceiling lights have no covers.

NOTE:

03-72088

9. FUNDS CHARG	EABLE	10. SIGNATURE	(Requesting Official)
		PART II-COST ESTIMATE	700
	(Filled o	out by Maintenance Control Division if estimate requ	uested)
11. TO:			12. ESTIMATE NO.
13. COS	TESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
		15.	
b. Material	\$	Approved. Programming to start in	
c. Overhead and/ or Surcharge	\$	Approved. Based on present workload,	this job can be
d. Equipment		Programmed to start in	, if
Rental/Usage	\$	Authorized by 25th of	and funds
		are made available.	
e. Contingency	\$		ee Reverse Side)
		16. SIGNATURE	17. DATE
f. TOTAL	\$		
	PART IIIA	CTION (Filled out by Requestor)	
18. TO:			
19. AUTHORIZATION	TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)	20. WORK REQUESTED
	NAVCOMPT 140	Other	Has been Has been Will be performed Cancelled Deferred By others
21. SIGNATURE	The particular of the particul		22. DATE

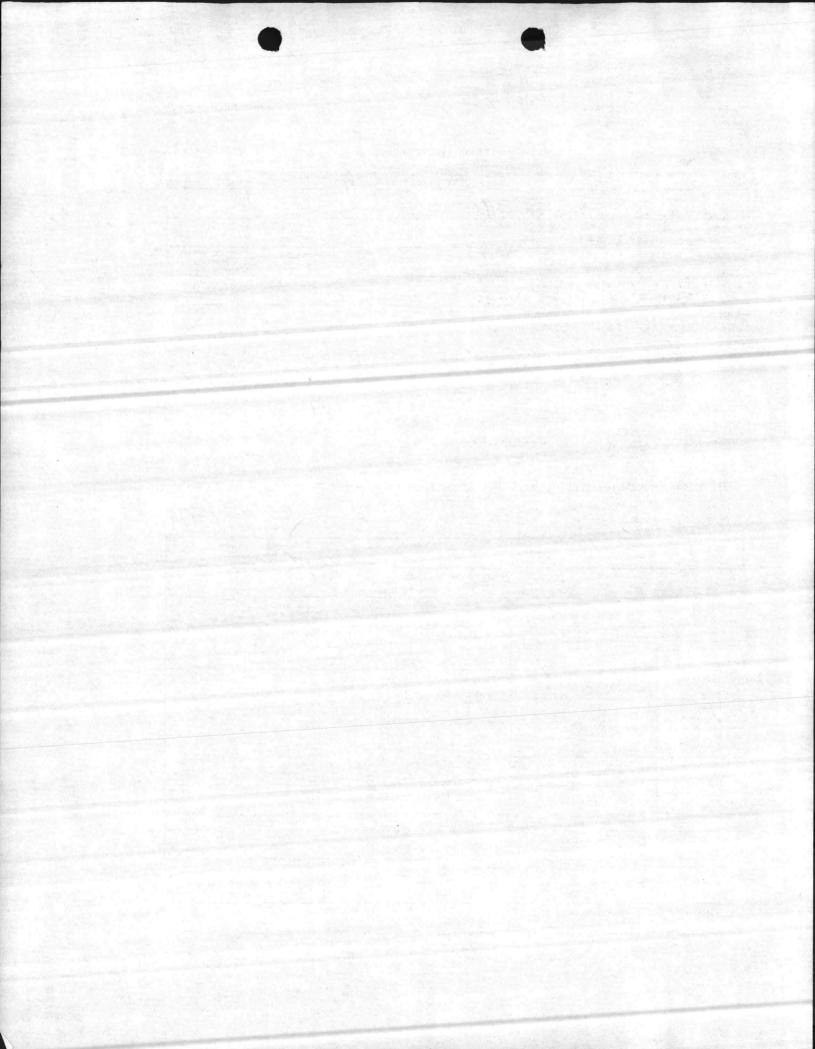


(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

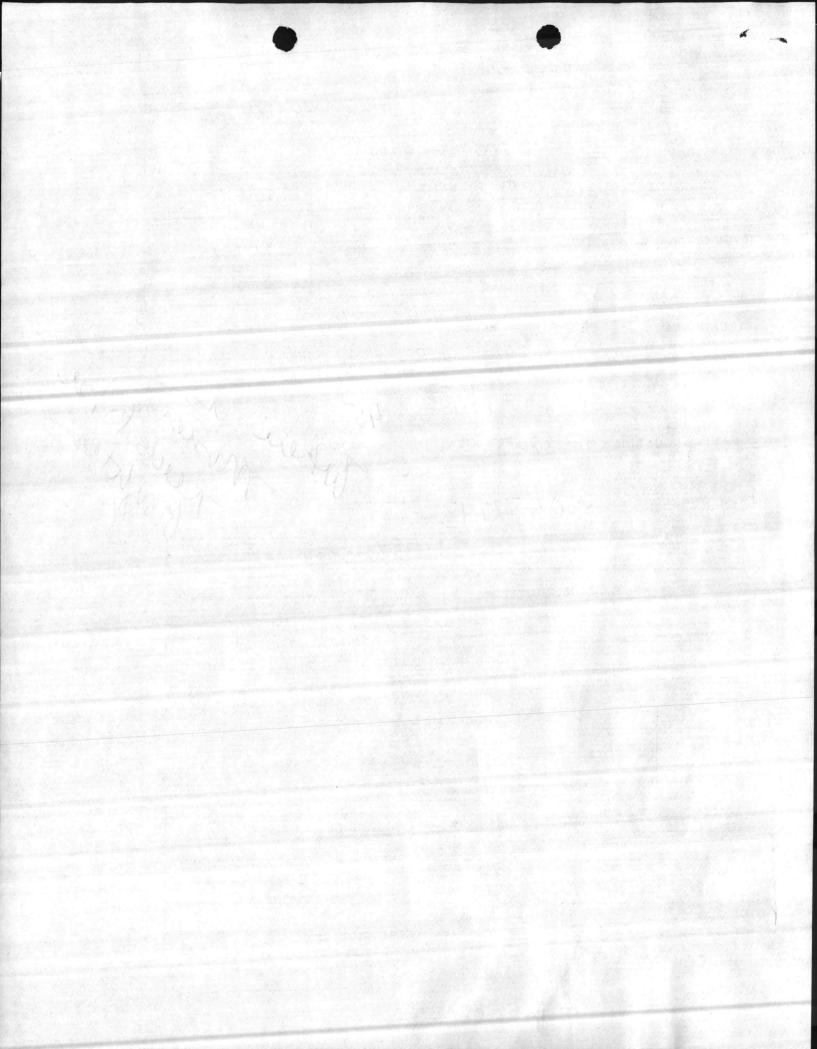
	P	ART I REQUEST (Filled out by Reque	estor)
1. FROM			2. REQUEST NO.
Comm	unding OSTICEY	3/6	D012
3. TO			4. DATE OF REQUEST
Commanding Gene	eral MCB, 4th MEB A/T		
5. REQUEST FOR			5a. REQUEST WORK START
	COST ESTIMATE	PERFORMANCE OF WORK	
6. FOR FURTHER	INFORMATION CALL	- which was a second	7. SKETCH/PLAN ATTACHED
5	CPI. O	livery	YES NO
8. DESCRIPTION	OF WORK AND JUSTIFICATION		uantity, etc.)
LOCATION : BI	LDG 417-S-4/S-3 Office		
DESCRIPTION	:Lock needs repaired or re	eplaced on the front entrance do	or of office.
			45
JUSTIFICATIO	N : This door cannot be se	ecured. Emergency level of impo	ortance.
NOTE: This roa	uest is a repeat of one ser	nt in Jan. Request was never cor	mpleted
NOTE. This req	dest is a repeat of one sen	it in ban. Trequest was never con	
			03-7271
			05 1610
9. FUNDS CHARG	EABLE	10. SIGNATURE	(Requesting Official)
		alar	Monel Share
		PART IICOST ESTIMATE	10
	(Filled out by	Maintenance Control Division if estimate reque	ested)
11. TO:			12. ESTIMATE NO.
13. COS	TESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
Maria de la Carta de		15.	
b. Material	\$	Approved. Programming to start in	
c. Overhead			
and/ or Surcharge	\$	Approved. Based on present workload, the	his job can be
d. Equipment		Programmed to start in	, if
Rental/Usage	s	Authorized by 25th of	and funds
. toritan Jougo	Φ		and idites
		are made available.	
e. Contingency	\$		ee Reverse Side)
		16. SIGNATURE	17. DATE
. TOTAL	\$		
	PART IIIACTIC	ON (Filled out by Requestor)	
18. TO:			
			Tee Week Brouges-
19. AUTHORIZATION		eck one if other than PW funds are involved)	20. WORK REQUESTED
	NAVCOMPT 140	Other	Has been Has been Will be performed
			Cancelled Deferred By others

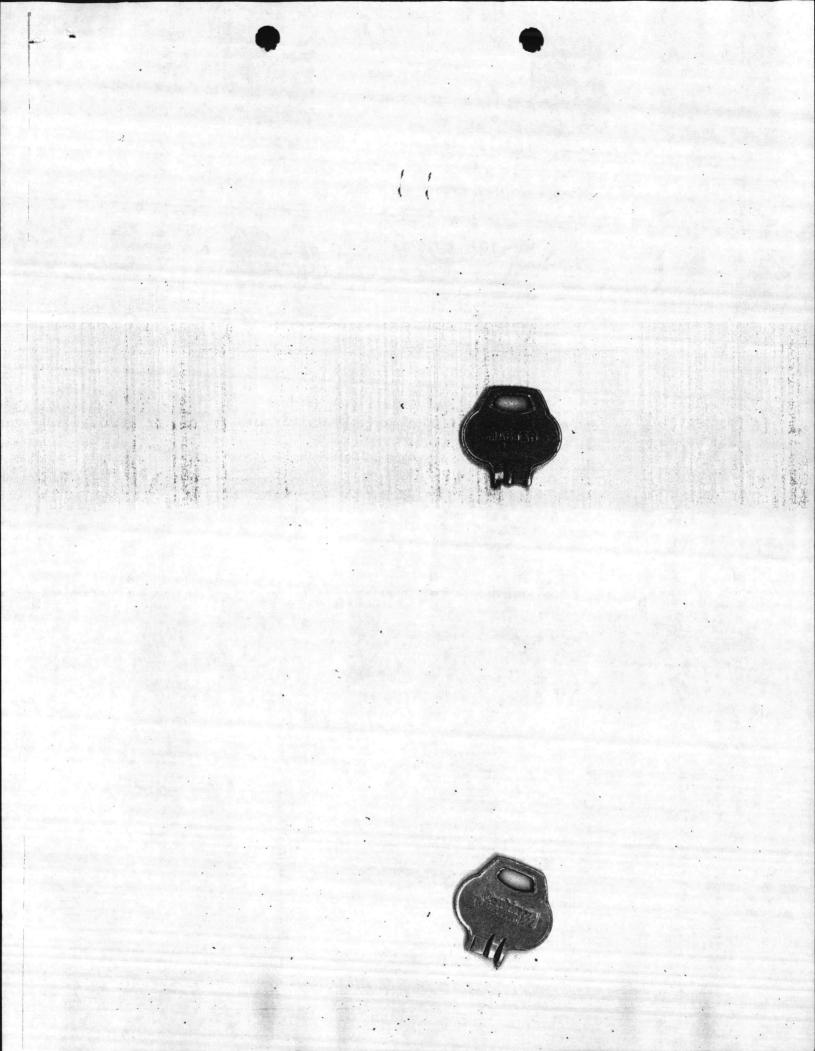


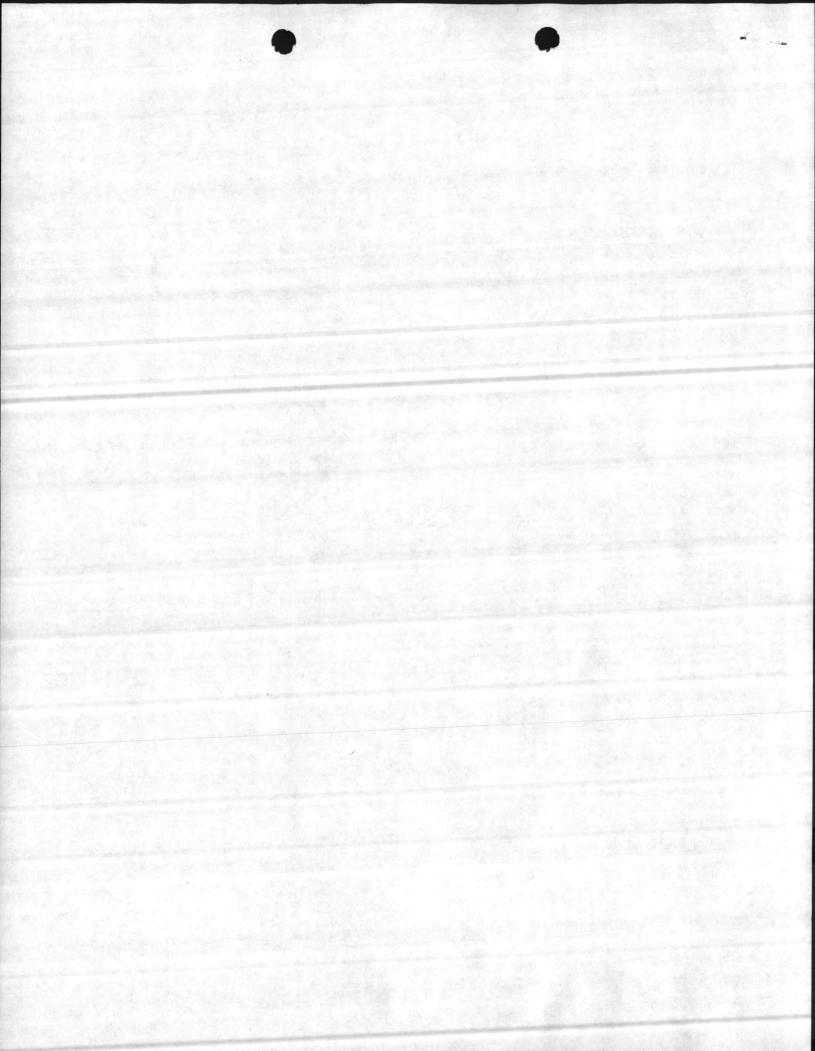
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

	Requ	estor see Instructions on Reverse		
	PAI	RT I REQUEST (Filled out by Reque	stor)	
1. FROM			2. REQUEST NO.	
Commanding office	er 3/6		D012	
3. TO			4. DATE OF REQUEST	
Commanding Gene	eral MCB, 4th MEB A/T	A CONTRACTOR		
5. REQUEST FOR			5a. REQUEST WORK START	
10-40-44	COST ESTIMATE	PERFORMANCE OF WORK		
	INFORMATION CALL		7. SKETCH/PLAN ATTACHED	
SGT Peoples 451-2			YES NO	
LOCATION: 41	OF WORK AND JUSTIFICATION 17	(Including location, type, size, qu	antity, etc.)	
DESCRIPTION	: The Master Key for this bu	ılding is broken.		
				0)
			· ^	100
		1	where merceds	V
		45	U	0
				- NN
JUSTIFICATIO	N : There is no master key for	or this bulding.	1600 00 00	VIV
				1
NOTE			15 11	IN
NOTE:			1 Not	To
	0 <-	72743	1/200	0
		211)	, 1/1/	
9. FUNDS CHARG	DEADLE.	10. SIGNATURE	(Requesting Official)	
9. PUNDS CHARG	BEABLE	IO. SIGNATURE	Show	
		PART IICOST ESTIMATE		
	(Filled out by M	aintenance Control Division if estimate reque	ctad)	
11. TO:	(i med out by wi	antenance control bivision in estimate reque	12. ESTIMATE NO.	
11. 10.				
13. COS	T ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES NO		
		15.		
b. Material	\$	Approved. Programming to start in		
c. Overhead				
and/ or Surcharge	\$	Approved. Based on present workload, to	is job can be	
d. Equipment		Programmed to start in	, if	
Rental/Usage	\$	Authorized by 25th of	and funds	
		are made available.		
e. Contingency	\$	Disapproved (Sec	Reverse Side)	
		16. SIGNATURE	17. DATE	
f. TOTAL	\$			
	PART IIIACTION	(Filled out by Requestor)		
18. TO:				
19. AUTHORIZATIO	N TO PROCEED IS ATTACHED (Check	one if other than PW funds are involved)	20. WORK REQUESTED	
	NAVCOMPT 140	Other	Has been Has been Will be performed	
100			Cancelled Deferred By others	
21. SIGNATURE			22. DATE	





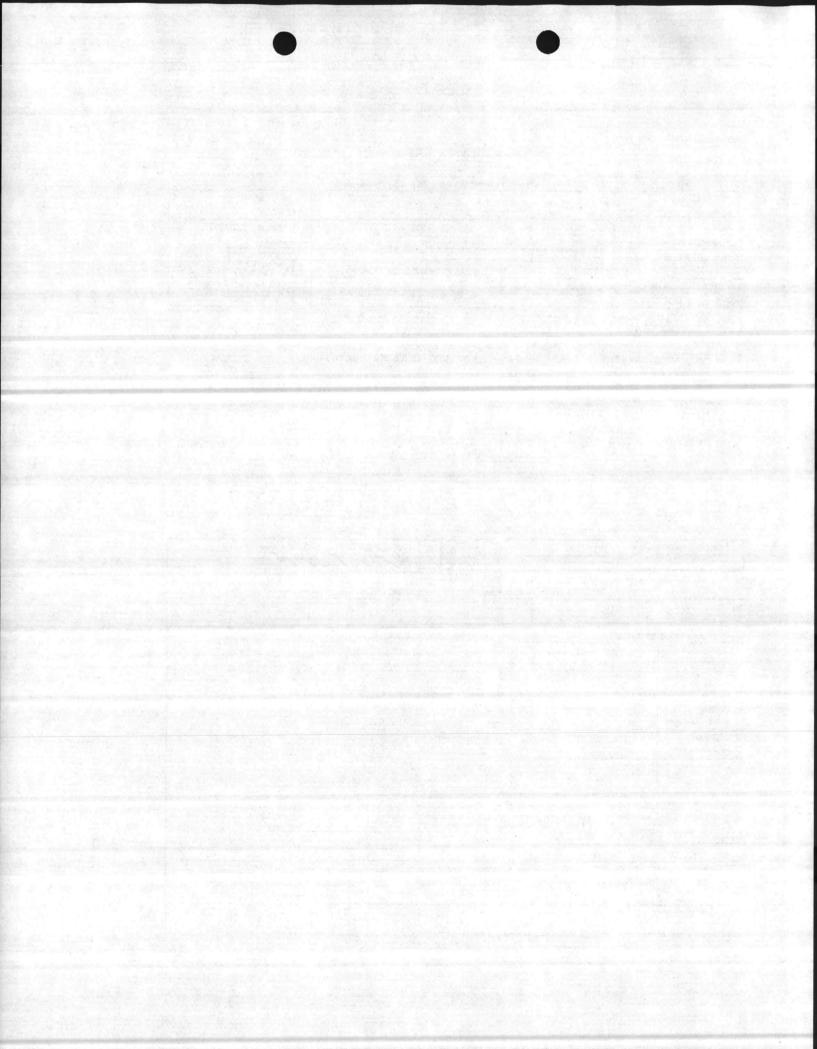


(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

	P	ART I REQUEST (Filled out by Reque	stor)
1. FROM		表现在一个人,不是一种人的人,是一种人	2. REQUEST NO.
Commanding office	er 3/6		D012
3. TO			4. DATE OF REQUEST
Commanding Gene	eral MCB, 4th MEB A/T		April 14,03
5. REQUEST FOR			5a. REQUEST WORK START
	COST ESTIMATE	PERFORMANCE OF WORK	HAZH
6. FOR FURTHER	INFORMATION CALL		7. SKETCH/PLAN ATTACHED
SGT Peoples/ DOC	Vanhook 451-2043/8883	ereditoria galletik (f. 2004) 1991 (f. 2	YES NO
8. DESCRIPTION (LOCATION : 41	OF WORK AND JUSTIFICATION 17 BAS	I (Including location, type, size, qu	
DESCRIPTION	: Doors will not open from	outside. Lock and latch's are un	servisable. 45
			45
JUSTIFICATIO	N : Security issue.		
NOTE:			2 23340
			3-73359
			7 ,
9. FUNDS CHARG	SEABLE	10. SIGNATURE	(Requesting Official)
		6/1	1011
		PART IICOST ESTIMATE	
	(Filled out by	Maintenance Control Division if estimate reque	
11. TO:			12. ESTIMATE NO.
13. COS	TESTIMATE	14. SKETCH/PLAN ATTACHED	
		YES NO	
a. Labor	\$	15.	
b. Material	\$	Approved. Programming to start in	
c. Overhead and/ or Surcharge		Annual Board on propert weddend the	sia lab ann ba
	\$	Approved. Based on present workload, the	사람들은 아이는 이 이 이 이 이 이 이 이 이 이 이 이 아이를 살아왔다면 없다.
d. Equipment Rental/Usage		Programmed to start in Authorized by 25th of	, if and funds
- Norman Osage	\$	are made available.	and funds
			- Persona Sidal
e. Contingency	\$	Disapproved (Second 16. SIGNATURE	e Reverse Side) 17. DATE
		TO. GIGHATORE	
f. TOTAL	\$		
	PART IIIACTIO	N (Filled out by Requestor)	
18. TO:			
			as week proupers
19. AUTHORIZATION		ck one if other than PW funds are involved)	20. WORK REQUESTED
	NAVCOMPT 140	Other	Has been Has been Will be performed
			Cancelled Deferred By others
21. SIGNATURE			22. DATE



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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART	IREQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
Commanding officer 3/6		D012
3. TO		4. DATE OF REQUEST
Commanding General MCB, 4th MEB A/T		April 14,03
5. REQUEST FOR		5a. REQUEST WORK START
COST ESTIMATE	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL	description of the second of t	7. SKETCH/PLAN ATTACHED
SGT Peoples/ DOC Vanhook 451-2043/8883		YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION	(Including location, type, size, quantity,	etc.)

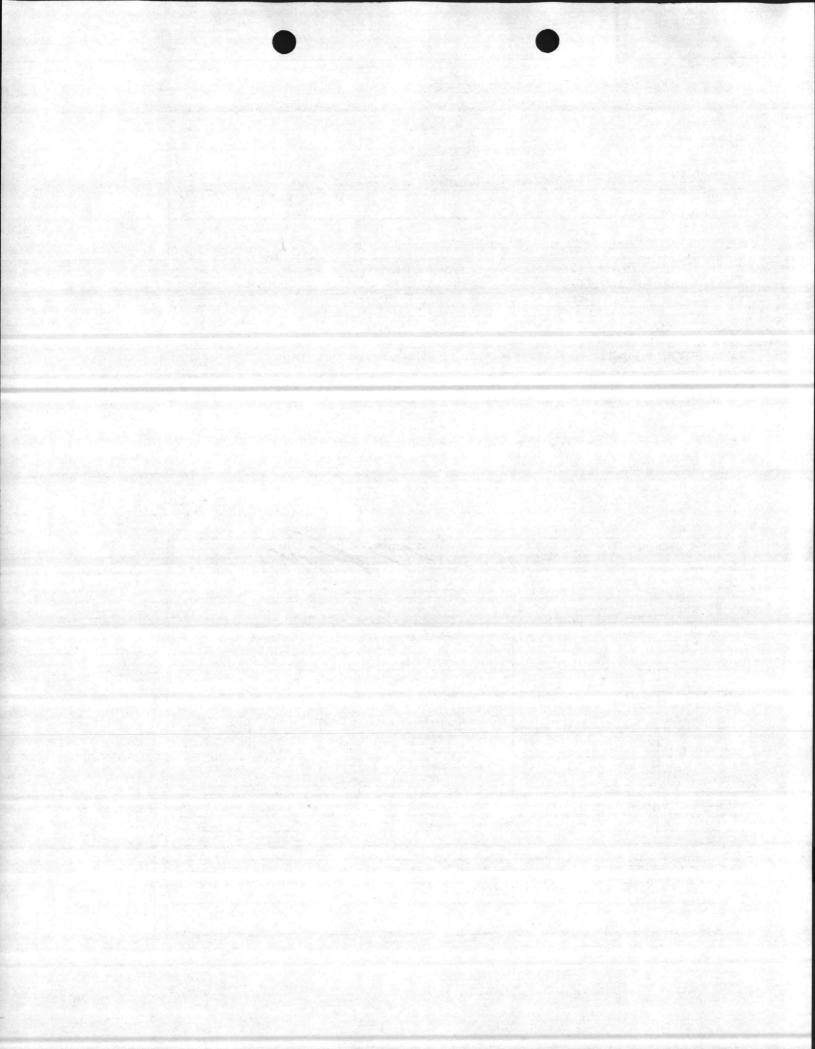
LOCATION: 417 BAS

DESCRIPTION: exposed sewige pipes and drains from previous repare were left uncaped.

JUSTIFICATION: sewage smell flowing from pipes through out the aid station.

NOTE:

. FUNDS CHARG	EABLE	10. SIGNATURE	(Requesting Official)
		PART IICOST ESTIMATE	11/1
	(F	illed out by Maintenance Control Division if estimate requi	ested)
1. TO:			12. ESTIMATE NO.
13. COS	ESTIMATE	14. SKETCH/PLAN ATTACHED	
. Labor	\$	YES NO	
		15.	
Material	\$	Approved. Programming to start in	
Overhead and/ or Surcharge	\$	Approved. Based on present workload, t	this job can be
. Equipment		Programmed to start in	, if
Rental/Usage	\$	Authorized by 25th of	and funds
		are made available.	
. Contingency	\$		ee Reverse Side)
		16. SIGNATURE	17. DATE
TOTAL	3	III ACTION (FILL 1 L. B	
8. TO:	PAR	IIIACTION (Filled out by Requestor)	
ь. 10.			
9. AUTHORIZATION	TO PROCEED IS ATTAC	CHED (Check one if other than PW funds are involved)	20. WORK REQUESTED
	NAVCOMPT 140	Other	Has been Has been Will be performed
			Cancelled Deferred By others
AND ADDRESS OF THE PARTY OF THE			22. DATE



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

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2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PAR	TIREQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
Commanding officer 3/6		D012
3. TO		4. DATE OF REQUEST
Commanding General MCB, 4th MEB A/T		April 14,03
5. REQUEST FOR	PERSONAL PROPERTY OF THE SECTION OF	5a. REQUEST WORK START
COST ESTIMATE	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL	A AND THE CONTRACT OF THE CONT	7. SKETCH/PLAN ATTACHED
SGT Peoples/ DOC Vanhook 451-2043/8883	realistic affiliation of the second	YES NO

8. DESCRIPTION OF WORK AND JUSTIFICATION

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

LOCATION: 417 BAS

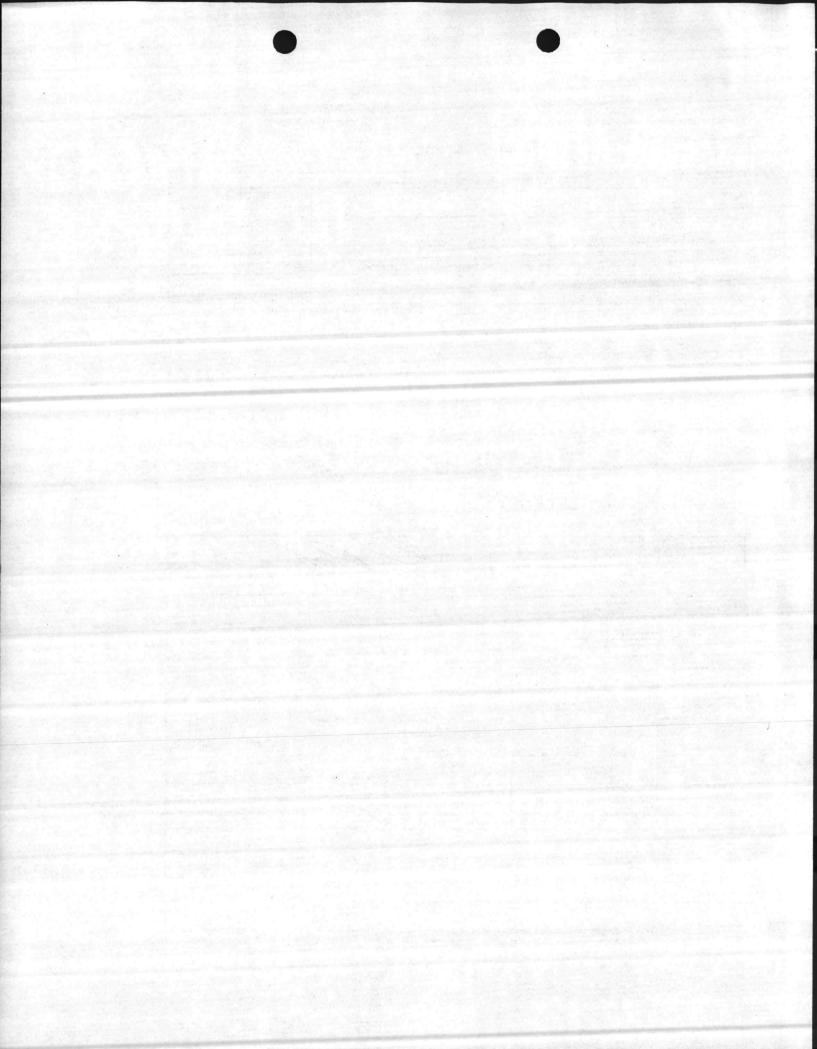
DESCRIPTION: Missing door needs to be reinstaled.

JUSTIFICATION: Door is required for patient privacy.

NOTE:

03-73352

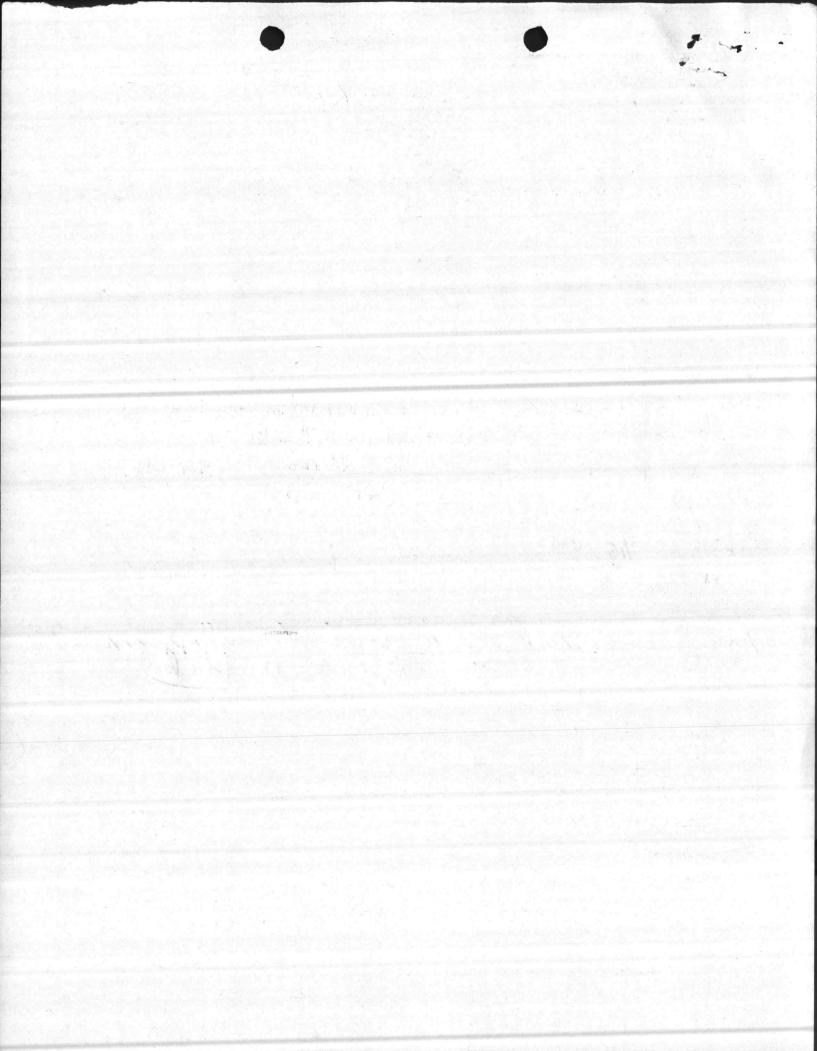
. FUNDS CHAR	GEABLE	10. SIGNATURE	(Requesting Official)
		PART IICOST ESTIMATE	- Mil
	(Filled	out by Maintenance Control Division if estimate reque	
1. TO:			12. ESTIMATE NO.
13. COS	ST ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
		15.	
o. Material	\$	Approved. Programming to start in	
. Overhead and/ or Surcharge	\$	Approved. Based on present workload, t	his job can be
f. Equipment	· · · · · · · · · · · · · · · · · · ·	Programmed to start in	, if
Rental/Usage	\$	Authorized by 25th of	and funds
		are made available.	
. Contingency	\$		ee Reverse Side)
		16. SIGNATURE	17. DATE
TOTAL	\$		
	PART III	ACTION (Filled out by Requestor)	
18. TO:			
19. AUTHORIZATIO	N TO PROCEED IS ATTACHED	(Check one if other than PW funds are involved)	20. WORK REQUESTED
	NAVCOMPT 140	Other	Has been Has been Will be performed Cancelled Deferred By others
21. SIGNATURE	A TOTAL BELLEVILLE TO THE TOTAL SERVICE		22. DATE



WORK REQUEST ROUTING SLIP

417

WORK REQUEST NO. DO12		SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED 3/5/03		
ACTION IN OUT INITIAL			REMARKS		
Capt Harmon		3/5	MPC	05 5	9474
9 BISS		3/5	DAN	Make recommendat	ion for Now
				Construction. The	
				TO THE REPORT OF THE REPORT OF THE REPORT OF THE PROPERTY OF T	N 451-0867
				CAPT USI	
		-			
Pat		3/18	RES	Costat.	
ARKer		3/20			
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				Con Repairs	mysiks
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Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

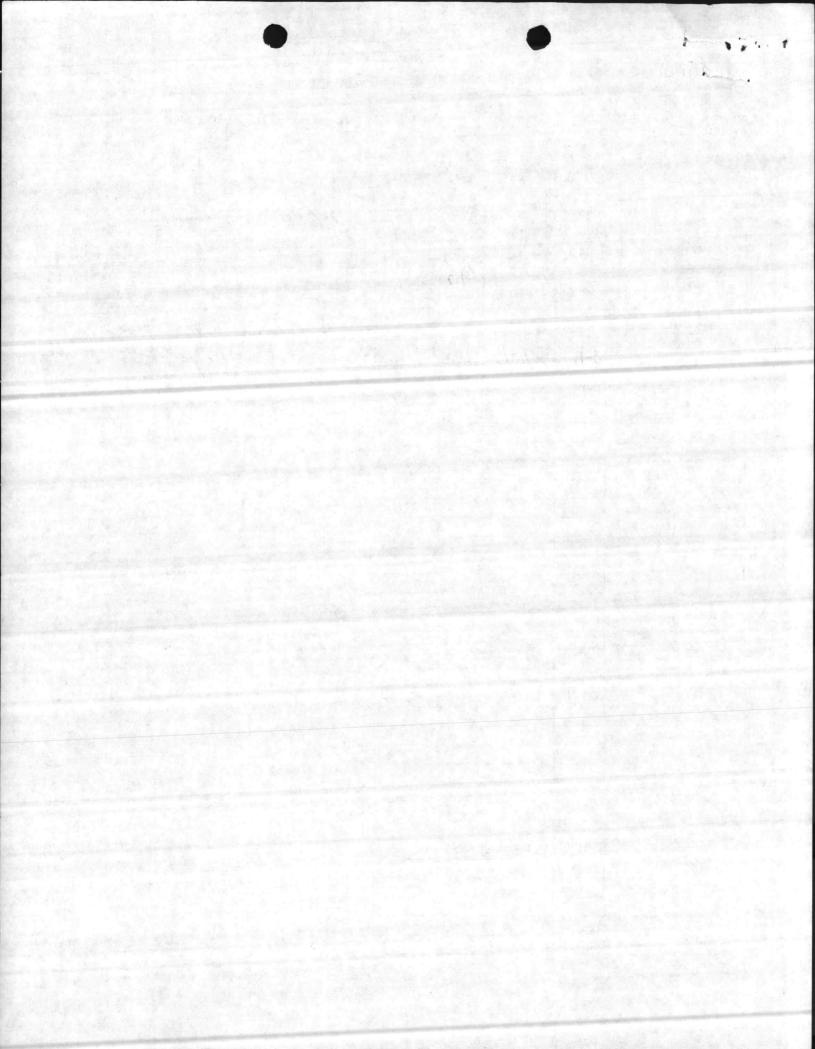
Requestor s	ee Instructions on Reverse	The second secon	
PART I -REQUI	EST (Filled out by Requestor)		
1.FROM COMMANDING OFFICER 3D BATTALION 6TH	MADINES	2. REQUEST NO.	
	IMARINES	D012	
a. TO COMMANDING GENERAL MCB. 4th MEB A/	Γ	4.Date of request 3/3/2003	
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED	
Sgt McKain JM 451-2613/FAC		YES NO	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quant LOCATION: 417 BAS	RUW 200 jot	030503 /	220
DESCRIPTION: ADD DOOR TO DUSTIFICATION: health safety is		Wops	

G-4/FACILITIES ENDORSEMENT NAME Chad G. Small Joy Sst DATE 030303

9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official) LCPL TAPPEN R.J.			
		PART II-COS	T ESTIMATE			
		(Filled out by Maintenance Contro	of Division if estimate requested)			
11. то:			12	2. ESTIMATE NO.		
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED				
a. Labor	s	YES	NO	03-59474		
b. Material	s	15. APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB O	CAN BE		
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS		
e. Contingency	\$	DISAPPROVED.	(See Reverse Side)			
f. TOTAL		16. SIGNATURE		17. DATE		
I. TOTAL	TV.	PART III-ACTION (FI	lled out by Requestor)			
18. TO:						
19. AUTHORIZATION T	O PROCEED IS ATTAC NAVCOM		HAS BEEN HAS E	B BEEN WILL BE PERFORMED BY OTHERS		
21. SIGNATURE	PARTIE AND		22. DATE			

NAME CAMALA

1 170-1 ROUTING AND TRANSMITTAL SLIP 7 MARCH 2003 MCBCL 5210/3 2. OPERATION CODE X - ORIGINATOR OR OFFICE AFFIXING ROUTING SHEET Work Request FO15121-03...SIGNS H-RETURN TO ISS A - APPROPRIATE ACTION B-GUIDANCE I - INITIAL J-DISPOSITION C-SIGNATURE K - DECISION D-COMMENT E-RECOMMENDATION L-RETENTION F-CONCURRENCE O-(OTHER) G-INFORMATION Originator's 9. Nature of Action 7. 8.Init 8. Init 6. Addresses 4. Concur Required Initials **ISS Due Date** Date In **Date Out** Nonconcur Rtg Op Code 19 Mar 02 X ISS 3/7 3/7 Lori 451-3608 2 OpsO 3. Ops Chief Fai: Returned Approved. Rejulse 451-3390 Concurrent Routing A-H Fire 3-11 Shop



2D MADINE DIVISION WORK DECLIEST

2D MARINE DIVIDION WORK REG	
Requestor see Instructions on Reverse	Requestor see Instructions on Reverse PART I —REQUEST (Filled out by Requestor) 2. REQUEST NO. D012
PART I -REQUEST (Filled out by Requestor)	SCHOOL SECTION OF THE PROPERTY
I. FROM	2. REQUEST NO.
COMMANDING OFFICER 3D BATTALION 6TH MARINES	D012
3. TO	4.Date of request
COMMANDING GENERAL MCB. 4th MEB A/T	3/27/2003
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE X PERFORMANCE OF WORK	ASAP
5. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
Sgt Peoples 451-2043	YES NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) **LOCATION: 417 Police Shead**

DESCRIPTION: BAS blood coolers.

JUSTIFICATION: requesting freeon inspection for dermo.

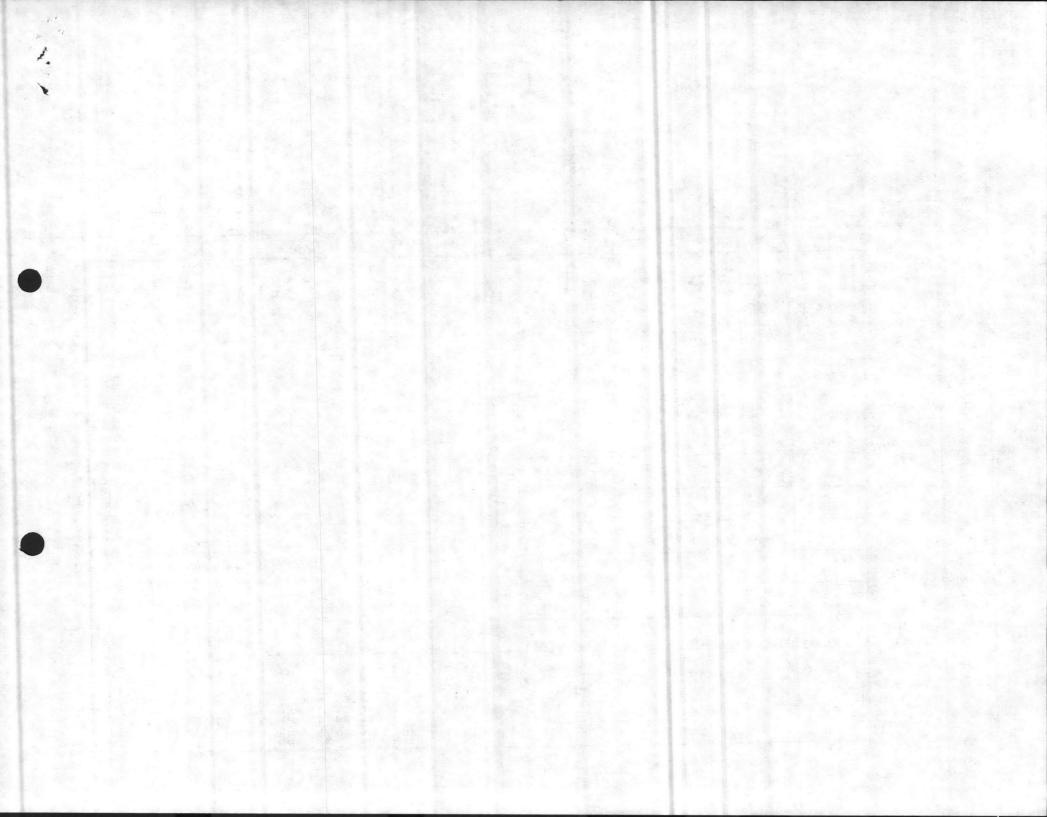
53

4TH MEB (AT)
G-4/FACULITIES ENDORSEMENT
NAME dund ? fail 0,454

9. FUNDS CHARGEAB	Œ		10. SIGNATURE (Requesting Office Sgt Peoples				
		PART II-COS		"			
		(Filled out by Maintenance Contro	I Division if estimate requested)		The second second		
11. TO:				12. ESTIMATE NO.			
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED					
a. Labor		YES	NO				
a. Labor		16.					
b. Material	s	APPROVED.	PROGRAMMING TO START IN				
c. Overhead and/ or Surcharge	s	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JO	B CAN BE			
d. Equipment Rental/Usage			PROGRAMMED TO START IN		, F		
	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS		
e. Contingency	s	DISAPPROVED.	(See Reverse Side)				
	de la constanta de la constant	16. SIGNATURE		17. DATE			
f. TOTAL	s	The second of the second of the second	Control of the Contro				
		PART III-ACTION (FIII	led out by Requestor)				
18. TO:							
AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)			20. WORK REQUESTED				
	NAVCO	MPT 140 OTHER		AS B BEEN WILL BE EFERRED BY OTHE	PERFORMED		
21. SIGNATURE			22. DATE				

LOCATION: 447 Police Sheed NAME CEOSES

1. TOTAL PRICE 3. SHIP TO SUPPLE S F DIS PRO P
SIMENTARY I U TRIE ADDRESS G N BUR RDD A EEA D QLT V D E UNIT PRICE DOLLARS DOLLARS CTS 0002 Stroz4 7. FRT RATE JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT 10. QTY. REC'D 11. UP 12. UNIT WEIGHT 13. UNIT CUBE 14. UFC M12170 15. SL 16. FREIGHT CLASSIFICATION NOMENCLATURE 170 ITEM NOMENCLATURE Solid State Kefrigerator 18. TY CONT 19. NO CONT 4110-01-287-7111 20. TOTAL WEIGHT 21. TOTAL CUBE 22. RECEIVED BY 23. DATE RECEIVED 9644128



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Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

2D MARINE DIVISION WORK REGO	Lol
Requestor see Instructions on Reverse	
PART I —REQUEST (Filled out by Requestor)	
1. FROM	2. REQUEST NO.
COMMANDING OFFICER 3D BATTALION 6TH MARINES	D012
3. ТО	4.Date of request
COMMANDING GENERAL MCB. 4th MEB A/T	3/3/2003
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE X PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
Sgt McKain JM 451-2613/FAC	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, aire, quantity, etc.) LOCATION: 417 India company office	030503 122

EXTERIOR

DESCRIPTION: outside door to office will not lock.

JUSTIFICATION: security issue

ATH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME County of the County of the

9. FUNDS CHARGEABL	E		10. SIGNATURE (Requesting Official) LCPL TAPPEN R.J.
		PART II—COST (Filled out by Maintenance Control I	
11. TO:			12, ESTIMATE NO.
13. COST E	ESTIMATE	14. SKETCHPLAN ATTACHED	
a. Labor	\$	YES	NO 03-5948Z
b. Material	\$	16. APPROVED.	PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN .IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Conlingency	\$		(See Reverse Side)
f. TOTAL	s	16. SIGNATURE	17. DATE
		PART III—ACTION (FIIId	d out by Requestor)
16. TO:			
19. AUTHORIZATION T		CHED (Check one if other than PW funds are involved MPT 140 OTHER	20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE

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2D MARINE DIVISION WORK REQUEST

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	eleter of the last	Requestor see Instruct	tions on Reverse		
	P	ART I -REQUEST (FI	lled out by Requestor)		
1. FROM		a de la		2. REQUEST NO.	
COMMANDING	OFFICER 3D BATTA	LION 6TH MAR	RINES	D012	
3. ТО				4.Date of request	
COMMANDING	GENERAL MCB. 4th	MEB A/T		3/3/2003	,
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORMAT	TION CALL			7. SKETCH/PLAN ATTACHED	
Sgt McKain JM	451-2613/FAC			YES NO	
8. DESCRIPTION OF WORK	AND JUSTIFICATION (Including locat	tion, type, size, quantity, etc.)			
LOCATION	1: 417 S-4		.111	MHR 503	
			45/	1.1.2) 03	

DESCRIPTION: inside door to office will not lock.

JUSTIFICATION: security issue

4TH MEB (AT)	ENDORSEMENT G. Smed Ough
MAME Edward	a. Soul logge
DATE 030803	

9. FUNDS CHARGEABI	LE		10. SIGNATURE (Requesting of LCPL TAPPEN R.J.	Official)
			OST ESTIMATE introl Division if estimate requested)	
11. TO:				12. ESTIMATE NO.
13. COST I	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES	NO	07-59 494
b. Malerial	\$	15. APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	5	APPROVED.	BASED ON PRESENT WORKLOAD, THIS	S JOB CAN BE
d. Equipment Rental/Usage	s		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, F AND FUNDS
e. Contingency	\$	DISAPPROVE	D. (See Reverse Side)	17. DATE
f. TOTAL	\$		Marie Control Control Marie Control	
	BO WELL TO THE	PART III-ACTION	Filled out by Requestor)	
18. TO:				
19. AUTHORIZATION 1	TO PROCEED IS ATTACH		20. WORK REQUESTED HAS BEEN CANCELED	HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE	

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Supercedes NAVDOCKS 2351



2D MARINE DIVISION WORK REQUEST

		Requestor see Instruc	tions on Reverse		
	P	ART I -REQUEST (FI	lled out by Requestor)		
1. FROM				2. REQUEST NO.	
COMMANDIN	IG OFFICER 3D BATTA	ALION 6TH MAI	RINES	D012- 393	
3. TO				4.Date of request	Section Design
COMMANDIN	IG GENERAL MCB. 4th	MEB A/T			2/25/2003
5. REQUEST FOR	Programme of the			5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	Market Table
6. FOR FURTHER INFOR	MATION CALL			7. SKETCH/PLAN ATTACHED	
Sat McKain JI	M 451-2613/FAC			YES NO	

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

LOCATION: 49- 417 BAS

DISCRIPTION: Exterior door needes re keyed - JUSTIFICATION: Security issue (The doors wont lock)

Thatles AL Lock Ol

. FUNDS CHARGEABL	E			o. SIGNATURE (Requesting of SSGT Thomas	Micial)	
		PART II	-cost	ESTIMATE		and the second second
		(Filled out by Maintenand	e Control D	ivision if estimate requested)		
1. ТО:					12. ESTIMAT	TE NO.
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED				
Labor	s		rES .	NO	0	3-53823
Luci		15.		4 2 2 2 2 2		
. Material	s	APPROV	ED.	PROGRAMMING TO START IN		
Overhead and/ or Surcharge	\$	APPROV	ED.	BASED ON PRESENT WORKLOAD, THIS	JOB CAN BE	
. Equipment				PROGRAMMED TO START IN		,IF
Rental/Usage	s			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS
Contingency	s	DISAPPR	OVED.	See Reverse Side)		
	100	16. SIGNATURE		POPER SEASON SERVICE		17. DATE
TOTAL	\$	DART III. ACTIV	N /EIIIo	d out by Requestor)		
		PART III-ACTIO	N (Fille	d out by Requestor)	J. Links	
в. то:						
9. AUTHORIZATION T	O PROCEED IS ATTA	CHED (Check one if other than PW funds a	re involved	20. WORK REQUESTED		
	NAVCO	MPT 140 OTHER			HAS B BEEN	WILL BE PERFORMED BY OTHERS
1. SIGNATURE				22. DATE		

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2D MARINE DIVISION WORK REQUEST

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Control of the	P	ART I -REQUEST (F	illed out by Requestor)		
COMMANDING	OFFICER 3D BATTA	LION 6TH MA	RINES	2. REQUEST NO. D012- 393	
3. TO COMMANDING	GENERAL MCB. 4th	MEB A/T		4.Date of request 2/25	5/2003
5. REQUEST FOR	COST ESTIMATE	X.	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION Sgt McKain JM				7. SKETCHIPLAN ATTACHED YES NO	

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

LOCATION: 40-417 BAS

DISCRIPTION: Heaters

JUSTIFICATION: Heters in HM1 office not working properly.

9. FUNDS CHARGEAB	LE		10. SIGNATURE (Requesting Constitution of Cons	official)
		PART II—COS	BT ESTIMATE rol Division if estimate requested)	
11. TO:		La Managara		12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	s	YES	NO	03-93872
		16.		
b. Malerial	\$	APPROVED.	PROGRAMMING TO START IN	
: Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS	JOB CAN BE
I. Equipment			PROGRAMMED TO START IN	
Rental/Usage	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
. Contingency	\$	DISAPPROVED.	(See Reverse Side)	
TOTAL		16. SIGNATURE		17. DATE
10112		PART III-ACTION (FI	lled out by Requestor)	
18. TO:		and the second	and the second	
19. AUTHORIZATION T	O PROCEED IS ATTACI		HAS BEEN	HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE	

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e some	A TRUE OF COMMENSATIONS S. COMMENSATIONS STREET STREET		eguitte and uniter-
	A VARIANTE CONSERVAÇÃO SE		egalitania alian
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FUNDS CHARGEABLE

13. COST ESTIMATE

11. TO:

a. Labor

b. Material

e. Contingency

18. TO:

21. SIGNATURE

TOTAL

and/ or Surcharge

2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on Reverse							
	P	ART I -REQUEST (F	illed out by Requestor)					
1. FROM				2. REQUEST NO.				
COMMANDIN	G OFFICER 3D BATTA	D012- 393 4.Date of request 2/25/20						
3. TO								
COMMANDIN	G GENERAL MCB. 4th							
5. REQUEST FOR				5a. REQUEST WORK START				
	COST ESTIMATE	PERFORMANCE OF WORK	ASAP					
6. FOR FURTHER INFORM	NATION CALL			7. SKETCH/PLAN ATTACHED				
Sgt McKain JM	/ 451-2613/FAC	YES NO						
8. DESCRIPTION OF WOR	K AND JUSTIFICATION (Including local)	ion, type, size, quantity, etc.)		THE BUSINESS OF THE SECOND				

10. SIGNATURE SSGT Thomas

PROGRAMMING TO START IN

HAS BEEN

CANCELED

22. DATE

PART II-COST ESTIMATE

YES

APPROVED.

LOCATION: 40-417 BAS

DISCRIPTION: Blakened window has large crack. JUSTIFICATION: Window broke.

14. SKETCH/PLAN ATTACHED

16. SIGNATURE

OTHER

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

NAVCOMPT 140

BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. 17. DATE 20. WORK REQUESTED HAS B BEEN WILL BE PERFORMED BY OTHERS

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PART III-ACTION (Filled out by Requestor)

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ZD MARINE DIVISION WORK REQUEST

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LOCATION AR 417 BAS

DISCRIP (IQN). Bisherred window has large craci

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edes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

1-9-03

		Requestor see Instruc	tions on Reverse	09:55
		PART I -REQUEST (F	illed out by Requestor)	
1. FROM	to the second second			2. REQUEST NO.
COMMANDING OFFIC	CER 3D BATTALION 6TH MARIN	DO12 - 409		
3. ТО				4.Date of request
COMMANDING GENE	ERAL MCB. CLNC. (BMO)			01-9-2003
5. REQUEST FOR				5a. REQUEST WORK START
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMA	ATION CALL			7. SKETCH/PLAN ATTACHED
LCpl Tappen a	sst police Sgt / 451-2	613/ Building 41	7/ Police Shed	YES NO
supercedes NAVDOCKS 2351	1 (Including loca	tion, type, size, quantity, etc.)		

LOCATION: HP 417, H&S Company Office

45 03-36701

DESCRIPTION: Metal exit door lock will not unlock JUSTIFICATION: Request New lock and 5 keys, this lock has been repaired twic within the last 6 months

4TH MEB (AT	n
G-4/FACILITI	ES ENDORSEMENT
NAME	Forty GYGTISANG BK
DATE	0000109

9, FUNDS CHARGEABL	E	10. SI	GNATURE (Requesting Official)	2
		PART II—COST EST		The second second
11. TO:		(Filled out by Maintenance Control Division		TIMATE NO.
13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED		14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES	NO	
b. Malerial	\$	15. APPROVED. PRO	GRAMMING TO START IN	
c. Overhead and/ or Surcharge	\$	APPROVED. BAS	ED ON PRESENT WORKLOAD, THIS JOB CAN BE	
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS
e. Conlingency	\$	DISAPPROVED. (See R	everse Side)	17. DATE
. TOTAL	\$			
		PART III-ACTION (Filled ou	t by Requestor)	
18. TO:				
19. AUTHORIZATION TO	PROCEED IS ATTACH		20. WORK REQUESTED HAS BEEN HAS B BEEL CANCELED DEFERRED	
21. SIGNATURE			22. DATE	

LOCATION HIP STY, HAS COMPANY Officer and the state of t

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

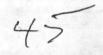
4TH WEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Live of Co. Sand

2D MARINE DIVISION WORK REQUEST

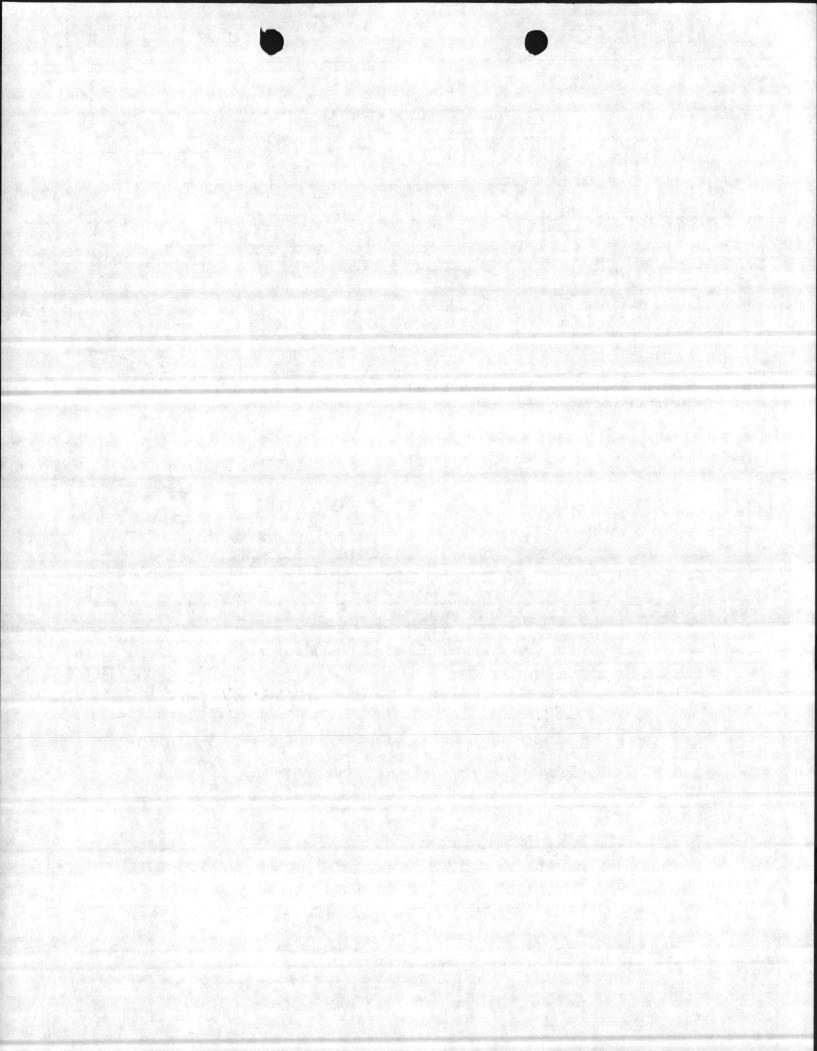
A SHARE AND		Requestor see Instruc	tions on Reverse		
	F	PART I REQUEST (FI	lled out by Requestor)		
1. FROM		2. REQUEST NO. D012 -4/6			
COMMANDING OFFIC	CER 3D BATTALION 6TH MARINE				
3. TO	The second second second	4.Date of request			
COMMANDING GENE	ERAL MCB. CLNC. (BMO)	1/27			
5. REQUEST FOR	CONTROL OF SHIPPING TO			5a. REQUEST WORK START	
	COST ESTIMATE	□ I	PERFORMANCE OF WORK	ASAP	4.7
6. FOR FURTHER INFORMA	ATION CALL			7. SKETCH/PLAN ATTACHED	
LCpl Tappen a	asst police Sgt / 451-2	613/ Building 4	17/ Police Shed	YES NO	
SUBSECULAR NAMES OF STREET	1 (Including loca	tion has eize quantity etc.)			

LOCATION: 417- S-4 office back metal door.

DESCRIPTION: need door lock replaced and 5 keys made. JUSTIFICATION: Securty issue



			DATE 636128
9. FUNDS CHARGEABLE		32%	10. SIGNATURE (Requesting Official)
			OST ESTIMATE
11. TO:		(Filled out by Maintenance Con	ntrol Division II estimate requested) 12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	
. Labor	s	YES	03-43684
. Material	s	15. APPROVED.	PROGRAMMING TO START IN
Overhead and/ or Surcharge	s	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
Equipment Rental/Usage	s		PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
Contingency	s	DISAPPROVE	
TOTAL	s	16. SIGNATURE	17. DATE
		PART III-ACTION (F	(Filled out by Requestor)
8. TO:			
9. AUTHORIZATION TO	D PROCEED IS ATTACH		volvod) 20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE



WORK REQUEST ROUTING SLIP

417

VORK RE	QUEST NO	DO10		SKETCH/PLAN ATTACHED DATE RECEIVED S. 23.02	
ACTION	IN	OUT	INITIAL	REMARKS	
V:ev	5/23		GB	Max 02-138151	
apt					
29		Ch	ash	are this in your dest?	
				w, These can h	e
				Durchard	
93		7/10	Aco	2)
		1/4	MAO	11.96 + Satin Aluminum	
	2			lowes has to order more. Said	
				they would give me a call wh	on
				the items have arrived.	
		9/10	MAO	BCB Made	- 1
		10/8	MO	BCR made	
		11/13	B8 S	ReceIVED 18 KSCKPI ATES	
				MATERIAL RECEIVED	
				SIGNATURE 2 Compare 11/23	
		,			
93		2/3	BPS .	COMPLETED MAYONO	

Hard of State of the 12th 19th

MATERIAL RECEIVED

PRINT NAME LOSS - LASSES DATE

SIGNATULAE

COMPLETED



edes NAVDOCKS 2351

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



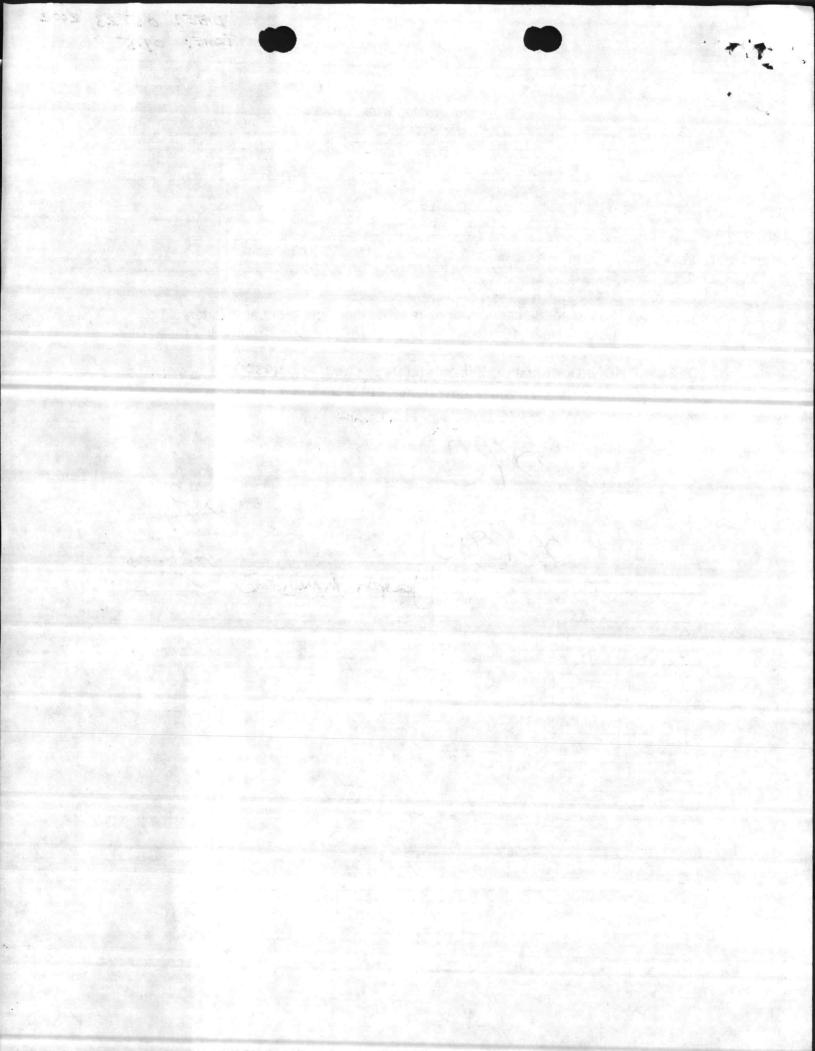
		Requestor see Instruc	tions on Reverse		
	PA PA	ART I REQUEST (F	illed out by Requestor)		
1. FROM				2. REQUEST NO.	
COMMANDING OFFICER	3D BATTALION 6TH MARIN	D012-006			
3. TO		4.Date of request			
COMMANDING GENERAL MCB. CLNC. (BMO)				05 21 2002	
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORMATIO	N CALL			7. SKETCH/PLAN ATTACHED	
Sgt McKain JM	451 -2613			YES NO	

LOCATION: 417

I have sent a set of door plates with this work request as a template. Large - Need 15 made// Small - Need 15 made, Total = 30 made.

DESCRIPTION: Door kicker plate's/ stainless steal. → ५०३०० JUSTIFICATION: Need to have new plates cut from the metal shop.

		695		UN	Endorsement
		12-138151		- 41	It the
9. FUNDS CHARGEAE	BLE	PART II-COST ESTIMA	agen Mi	official)	J. James
11. TO:		(Filled out by Maintenance Control Division if e	estimate requested)	12. ESTIMATE	E NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		W.	
a. Labor	\$	YES NO	•		
b. Material	\$	15. APPROVED. PROGR	AMMING TO START IN		
c. Overhead and/ or Surcharge		APPROVED. BASED	ON PRESENT WORKLOAD, THI	S JOB CAN BE	
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		, IF AND FUNDS
e. Contingency	s	DISAPPROVED. (See Rever	rse Side)		
f. TOTAL	\$	16. SIGNATURE			17. DATE
	or a residence	PART IIIACTION (Filled out by	y Requestor)		
18. TO:					
19. AUTHORIZATION	TO PROCEED IS ATTACH	ED (Check one if other than PW funds are involved) 14C OTHER	20. WORK REQUESTED HAS BEEN CANCELED	HAS B BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE		



ith Endorsament Division Facilities

des NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

		Requestor see Instruc	tions on Reverse		
	PA	RT I REQUEST (F	illed out by Requestor)		
1. FROM				2. REQUEST NO.	
COMMANDING OFFICE	ER 3D BATTALION 6TH MARIN	ES		D012-006	
3. TO		4.Date of request			
COMMANDING GENER	PAL MCB. CLNC. (BMO)		in a politic out in a series	05 21 2002	
5. REQUEST FOR	COST ESTIMATE	V	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION Sgt McKain JM				7. SKETCH/PLAN ATTACHED YES NO	

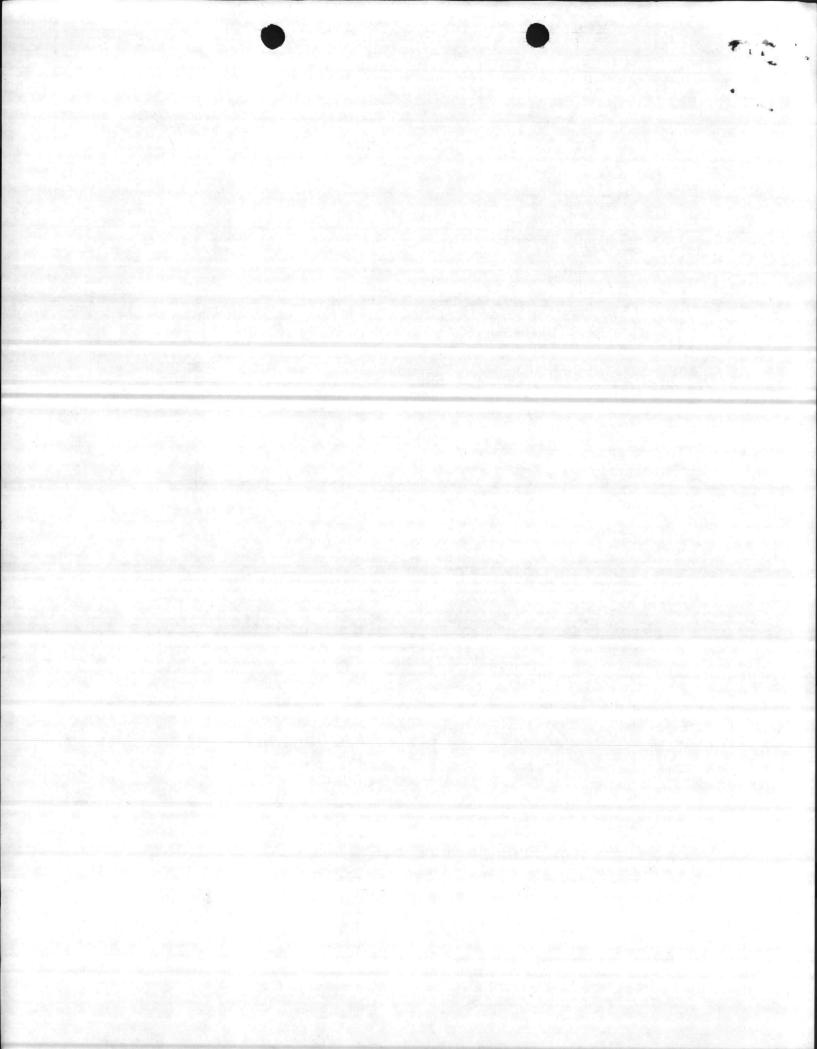
DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.,

LOCATION: 417

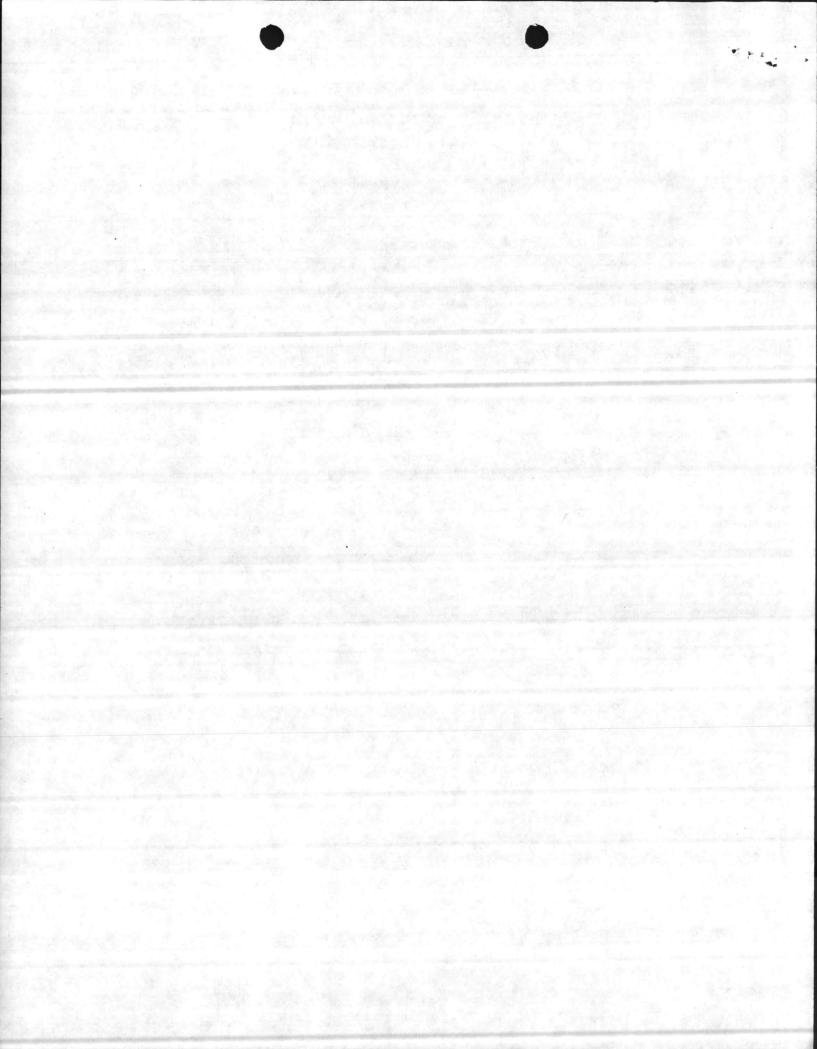
I have sent a set of door plates with this work request as a template. Large - Need 15 made// Small - Need 15 made, Total = 30 made.

DESCRIPTION: Door kicker plate's/ stainless steal. JUSTIFICATION: Need to have new plates cut from the metal shop.

		10 10 Play of
		200 Or
		Troff.
FUNDS CHARGEABLE	10	GIGNATURE (Requesting Official)
	PART IICOST E	SIMATE
	(Filled out by Maintenance Control Div	ision if estimate requested)
1. TO:		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
Labor \$	YES	NO
	15.	
Material \$	APPROVED.	PROGRAMMING TO START IN
Overhead and/ or Surcharge \$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
Equipment		PROGRAMMED TO START IN , IF
Rental/Usage \$		AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
Contingency \$	DISAPPROVED. (Se	e Reverse Side)
TOTAL \$	16. SIGNATURE	17. DATE
TOTAL 13	PART IIIACTION (Filled	out by Requestor)
. то:		
. AUTHORIZATION TO PROCEED IS A	TTACHED (Check one if other than PW funds are involved)	20. WORK REQUESTED
NAV	COMPT 14C OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
I. SIGNATURE		22. DATE



Work Order	02-138151		ROST	KICKER PLA	ATE'S/STAINLE	SS STEEL		WO Pr	riority				
Location		17.	BN SQDRN H	DQ			A CONTRACTOR	Loc/Eq	Priority				
Actual Location								Equip	ment Up?				
Equipment							(A) (B) (A)						
	WOPS	Statu	s Date 2002-05-	23-14.02.00	Work Type		War	ranty Date					
	??RP????EBD	CTA CONTRACTOR			Reported By		Repo	orted Date	2002-05-23-1				
FIF	THEFT	OUUCLIVIT	4444			BROWNC	Respond By						
		Territoria de la composición della composición d		Custom	er Information								
	D012		POC SGT MCK	AIN	Work	Phone 2613	Re	equest # 00	06				
Requester C			POC 3GT MOR	Failure R		(Thore 2010		-up Work					
	Job Details												
J	lob Plan		Failu	e Class STR	UCTUR		Originating WO						
	PM		Proble	m Code			Has Follow-up Work? N						
Service C	Contract	DAY JUNE		Units			Responsibility						
	Vendor	to a series					Respo	onsibility					
	Veridor						Supervisor S	POONER	OP				
			duling Informatio	n			Shop 9	3					
		S	start		Completion		Assigned To S	POONER	OP				
	Target						Craft						
	Scheduled			519			Mo	dified					
	Actual							ONERDP					
Ectimo	ated Duration	0:00		Cre	W		Date 2002-						
					Interruptible'	2							
Remail	ning Duration				interruptible		Import from Win Estimator Warrant						



BANKCARD REQUEST BASE MAINTENANCE DIVISION CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #: 451-0074	DATE	05-01-10
	PLOYEE:	Bill Hancock	RDD:	02-09-17
JUSTIFIC	ATION:	needed for door	S TICKET:	02-144051
in off	fice.		PRIORITY:	87 14
er an Bright	garante de la company		VENDOR POC:	Donnie
* 0g-			VENDOR PHONE:	346-1845
SOURCE:		LOWE'S		0.001149

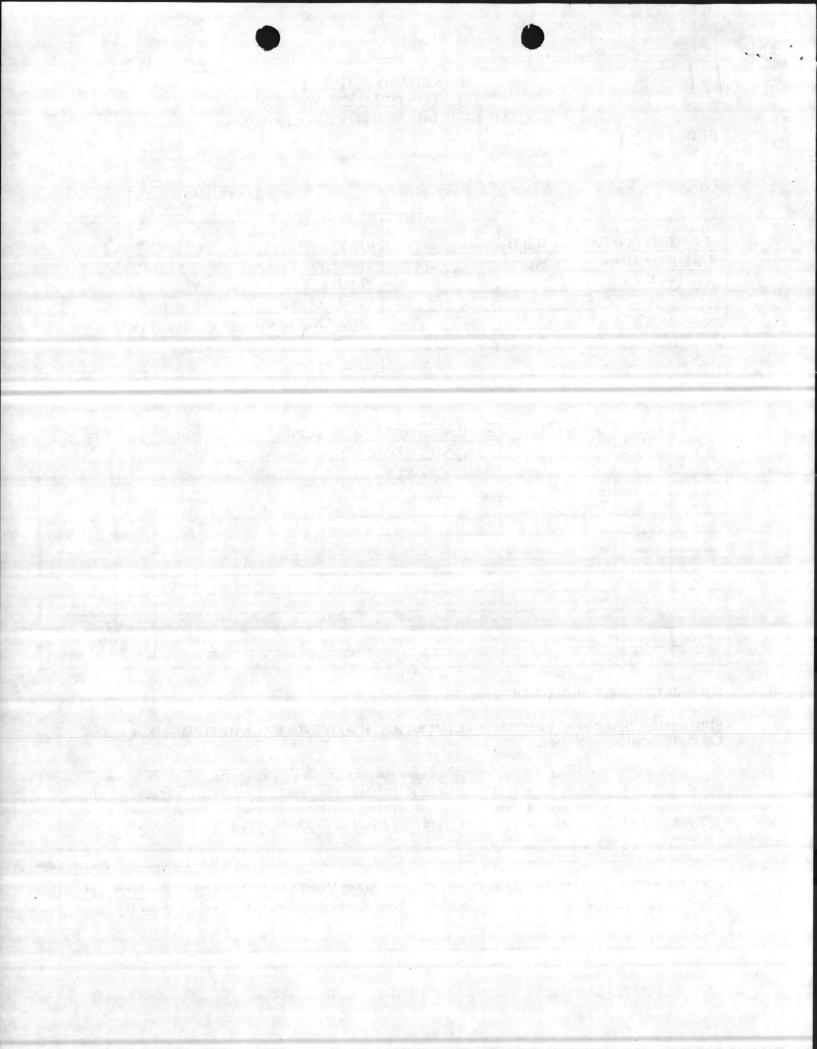
QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
as	EA	A Comment of the	6 x 34 Satin Aluminum kick plates	11.96	£311.00
			ATEX PIGTES		
	9.5	Telegraphic Control		A STATE OF THE STA	
	1 1000				
Z 1-3/07/					
	-				
2 12					. 200
					1291.00

SHOP SUPERVISOR'S SIGNATURE

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

4 1 1 16 16 1		SHOP W	TLL RECE	VE A COPY	OF 2035 A	FTER BUY	S MADE.		
AAC	FA	WC	FC	OC/SOC		BRC	JON	RON	RBC
M67001	23	20	BP	2607	Ezco	xxxx	A279		

CALL#	JULIAN DATE	TO BE COMPLETED BY SUPPLY ONLY************************************
-------	-------------	--



BANKCARD REQUEST BASE MAINTENANCE DIVISION CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #:	451-0074	DATE	021008
SHOP EM	PLOYEE:	Bill Hancoc	k	RDD:	021015
JUSTIFICA	ATION:	Merded for		TICKET:	02-138151
doors in	Office			PRIORITY:	07
		And the second second		VENDOR POC:	BON
k 02-13	8151			VENDOR PHONE:	345 1845
SOURCE:		Lowes			

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE					
20	EA	49300	Alyminum kick plates	11.96	239.20.					
16										
					V					
				CA FEET TO SEE	1 239.20					

SHOP	SUPERVISOR'S SIGNATURE	40000
		and the second s

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

		SHOP W	TLL RECE	VE A COPY	OF 2035 A	FTER BUY I	S MADE.		1
AAC	FA	WC	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	93	AD	2607	520)	xxxx	-A279		1

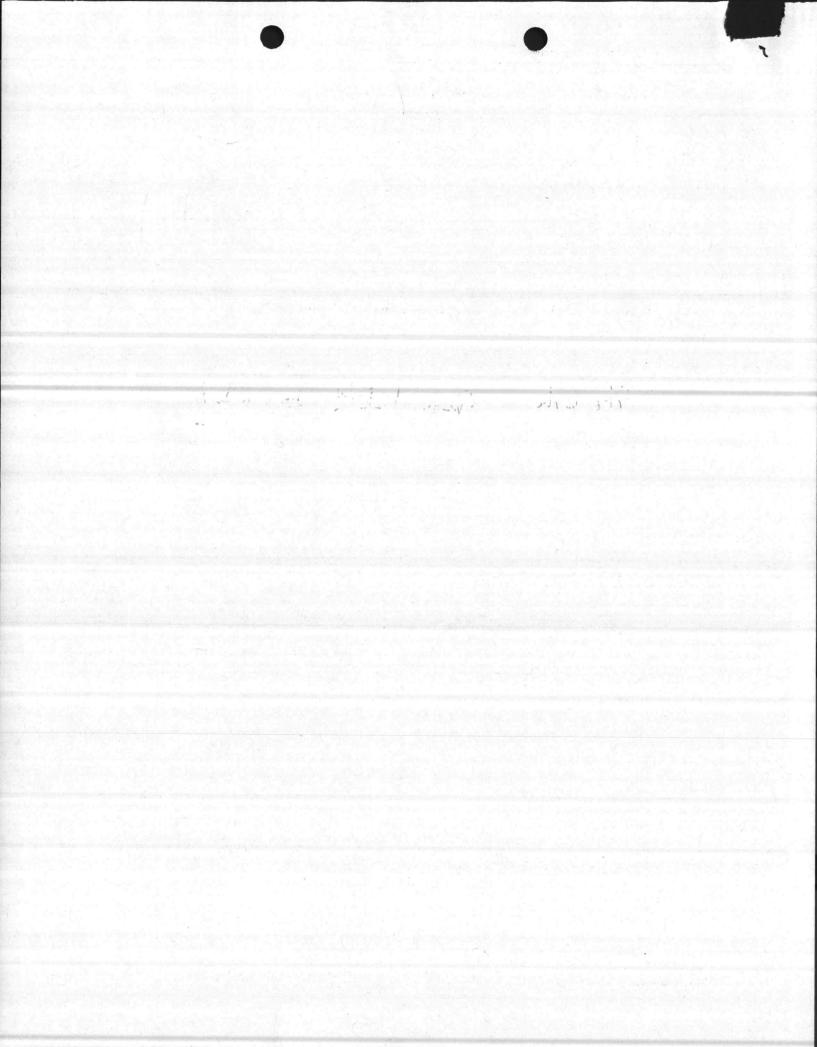
CALL#	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE
#	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE

4.04.18

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

417

		MUST BE U		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK RE	EQUEST N	o. DO	12	SKETCH/PLAN ATTACHED DATE RECEIVED
403				□ YES \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ACTION	IN	OUT	INITIAL	REMARKS
Ren/	2/16		A	03-29405
Cup	and Income			
WY		17/19	Coll	Our taket to nietal
	1420			Shop-D1 - 133 - File
	1	A TOTAL		
		111200		
			in the second	





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

les NAVDOCKS 2351

D- 12,16,2002 T- 14:22

2D MARINE DIVISION WORK REQUEST

The state of the state of		Requestor see Instruc	tions on Reverse	Carlotte Company of the company	
Security Park 1	P	ART I -REQUEST (FI	illed out by Requestor)		e version
1. FROM COMMANDING	G OFFICER 3D BATTA	LION 6TH MAI	RINES	2. REQUEST NO. D012- 403	
3. TO COMMANDING	GENERAL MCB. 4th	MEB A/T		4.Date of request 12-16-2002	
5. REQUEST FOR	COST ESTIMATE	X	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMA Sgt McKain JM	ATION CALL I 451-2613/FAC			7. SKETCHIPLAN ATTACHED YES NO	

8. DESCRIPTION OF WORK AND JUSTIFICATION

LOCATION: 417

- S-2 OFFICE 2' ND DECK OUTSIDE WINDOW

Rever

DESCRIPTION: OUTSIDE WINDOW CAGE, (WE HAVE THE CAGE) JUSTIFICATION: THE CAGE THEY HAVE HAS A HOLE IN IT WERE THE A/C GOES IN THE WINDOW. WE HAVE A FULL CAGE FOR THE A/C, WE JUST NEED IT INSTALLED.

,-29405

4TH MEB (AT) G-4/FACILITIES ENDORSEMENT

9. FUNDS CHARGEABI	Æ		0. SIGNATURE (Requesting Official) Sgt McKain JM	A AA-IX-i- IAA O		
	i monto	PART II-COST	ESTIMATE			
		(Filled out by Maintenance Control D	Division if estimate requested)			
11. TO:			12. ESTIMA	ATE NO.		
13. COST I	ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor		YES	NO			
		15.				
b. Material	s	APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/ or Surcharge	5	APPROVED.	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE			
d. Equipment Rental/Usage			PROGRAMMED TO START IN			
	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS		
e. Contingency	s	DISAPPROVED. (See Reverse Side)			
		16. SIGNATURE		17. DATE		
. TOTAL	s					
	Marketon St.	PART III—ACTION (Filled	d out by Requestor)			
18. TO:						
19. AUTHORIZATION T	O PROCEED IS ATTAC	CHED (Check one if other than PW funds are involved)	20. WORK REQUESTED			
	NAVCON	MPT 140 OTHER	HAS BEEN HAS B BEEN CANCELED DEFERRED	WILL BE PERFORMED BY OTHERS		
21. SIGNATURE			22. DATE			

TO RELIGIOUS AND COME AND COME

LOCATION: 417

DESCRIPTIONS CUTSIDE VAIN OW CASE, (WE HAVE THE DAGE)

eta da raidi in de lina

(PV In NAVFAC MO-321)

4TH MEB (AT)

G-4/FACILITIES ENDORSEMENT

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

02
ORK START
N ATTACHED NO
AN

8. DESCRIPTION OF WORK AND JUSTIFICATION (III

acluding location, type, size, quantity, etc.)

LOCATION: 417

- SUPPLY LOCK RE-KEY, 6-KEY'S
- PHARMACY LOCK RE-KEY 6-KEY'S

DESCRIPTION: KEY'S FOR LOCKS, TOTAL 12 KEY'S
JUSTIFICATION: A SET OF KEY'S WERE LOST, BAS NEEDS LOCKS RE-KEY

***** Lost key statement attached *****

			DATE		
			10. SIGNATURE (Requesting Official) Sgt McKain JM		
			OST ESTIMATE Introl Division if estimate requested)		
11. TO:		as all const	12. ESTIMATE NO.		
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED			
a. Labor	s	YES	NO 97-7085		
		15.			
b. Material	\$	APPROVED.	PROGRAMMING TO START IN		
c. Overhead and/ or Surcharge	\$	APPROVED.	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE		
d. Equipment Rental/Usage	s		PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.		
e. Contingency	s	DISAPPROVED.	D. (See Reverse Side)		
r. TOTAL	1,000	16. SIGNATURE	17. DATE		
TOTAL		PART III-ACTION (F	Filled out by Requestor)		
18. TO:					
19. AUTHORIZATION TO	PROCEED IS ATT	ACHED (Check one if other than PW funds are invol	owed) 20. WORK REQUESTED		
	NAVCO	OMPT 140 OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS		
21. SIGNATURE			22. DATE		

TO MISSES STATE OF MAKES RECOVERY

STA HOMADOL

DESCRIPTION REVISED FOR LOCKS TOTAL IN REVISE SHEET AND A STREET AND A

Lost key statement attached """

BIAC

Maria American American Services

<u> 1948 - 1948 - 1948</u>

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UNITED STATES MARINE CORPS

3rd Battalion 6th Marine's 4th Marine Expeditionary Brigade (Anti-Terrorism) PSC BOX 20101 CAMP LEJEUNE, NC 28542-0101

IN REPLY REFER TO: 11100 S-4/FAC 2002

From: Commanding Officer, 3rd Battalion 6th Marines
To: Commanding General, MCB (Attn: 4th MEB A/T Facilities) Commanding Officer, 6th Marine Regiment (Attn: S-4) Via:

Subj: REQUEST FOR RE-KEY, BUILDING- 417, BAS

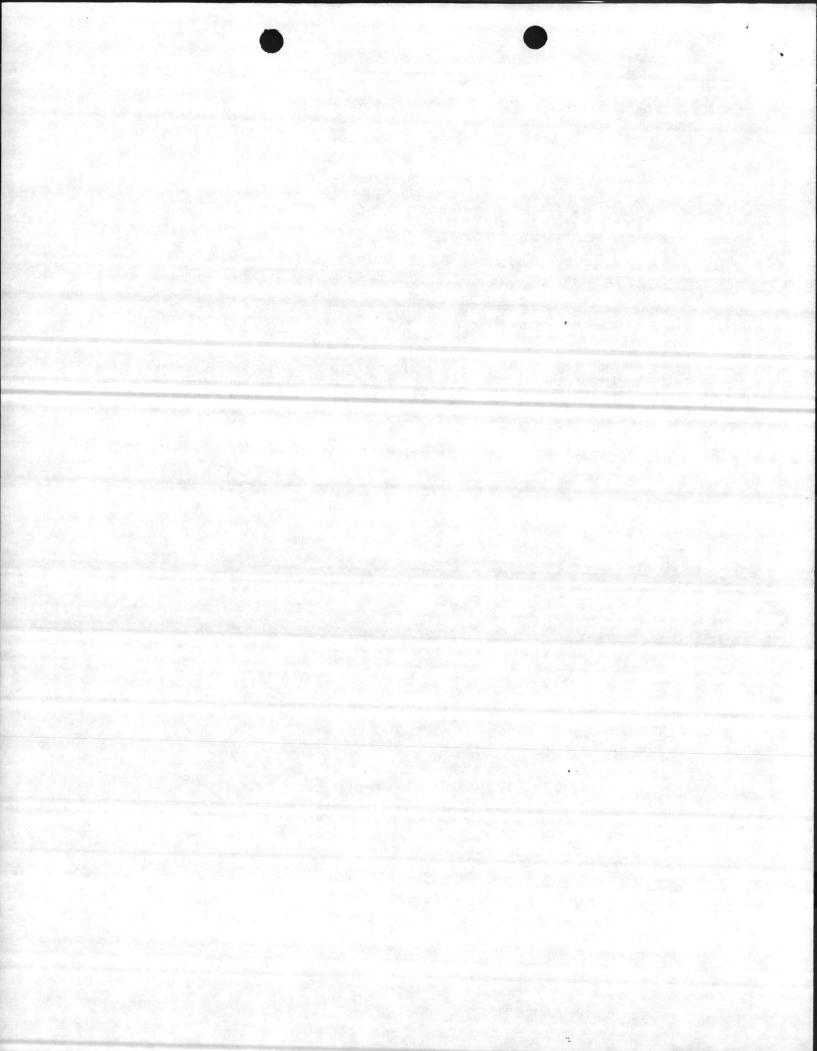
1. Request appropriate action be taken to replace keys lost for the below building in order to meet the requirement for Security and Inventory.

- BAS SUPPLY	- BAS	PHARMACY
NEED 6 KEY'S	NEED 6	KEY'S

- 2. We understand that this is an unusual event of missing keys. I have researched the problem and feel that this problem will not continue in the future. HM3 Louihis is aware of the seriousness of security and in the future will conduct a better key control with BAS keys. Appropriate action has been taken to correct this problem.
- 3. Point of contact Capt Burrack, 3rd BN 6th MAR Logistics Officer 451-8929.

E. T. DEWALD

Commanding Officer





UNITED STATES MARINE CORPS

3d BATTALION 6TH MARINES 4TH MARINE EXPEDITIONARY BRIGADE (ANTI-TERRORISM) PSC BOX 20100 CAMP LEJEUNE, NC 28542-0100

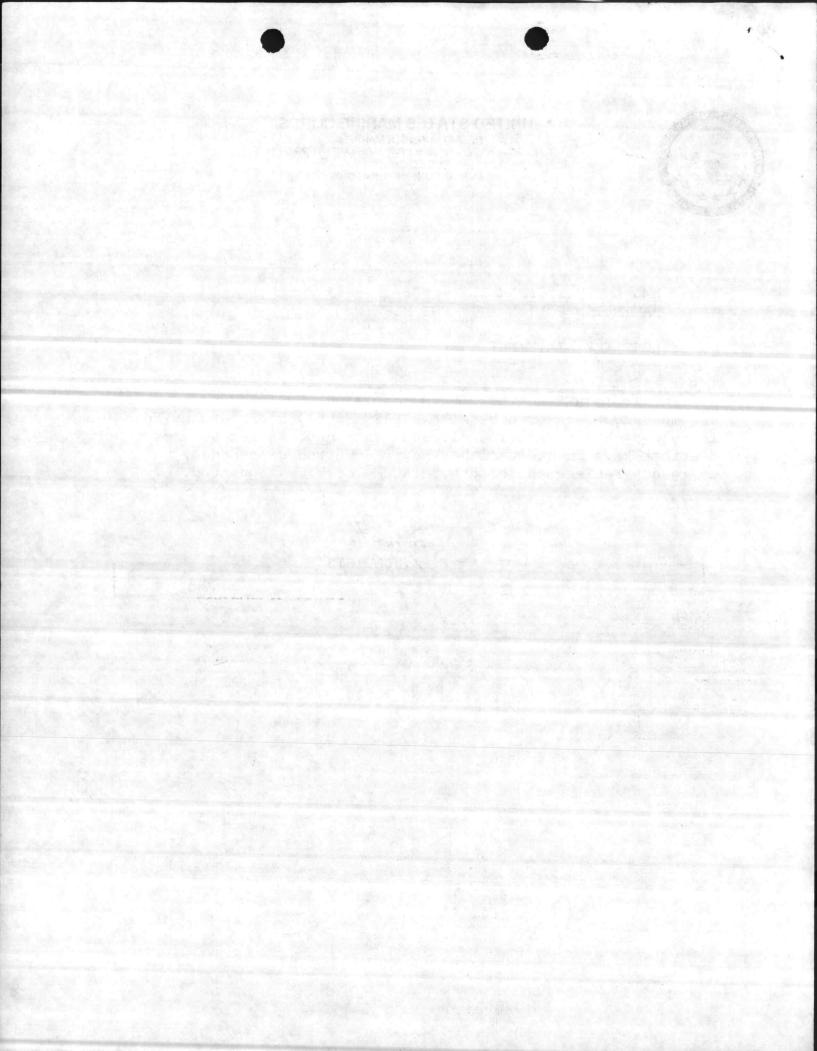
> IN REPLY REFER TO: 1000 BAS 11 Dec 02

From: HM3 LOUIHIS, FRANTZ, B. 595-35-9477 To: BATTALION POLICE SGT, SGT MCKAIN

Subj: LOST KEY STATEMENT

STATEMENT: I, HM3 Louihis, F. B. declared that on Monday the 9th of December 2002, the copies of the BAS' Supply and Pharmacy keys I had in my possession have inexplicably vanished. As recovery of the two distinct keys in question has never occurred since then, an emergency replacement of the related locks is requested.

F. B. LOUIHIS





OCT 30 2002

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse	03-10363
PART I -REQUEST (Filled out by Requestor)	
COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 357
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 10-30-2002
5. REQUEST FOR COST ESTIMATE X PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCHIPLAN ATTACHED YES NO
8. DESCRIPTION OF WORK ANDMUSTRECATION (Including location, type, size, quantity, etc.) LOCATION: 417/Battalion Police Shed	44
Stock # 411000C000074 92 (9 Price \$ 206.06	828621 Ser#

DESCRIPTION: Refrigerator Small JUSTIFICATION: LTI/

4TH MEB (AT)		
G-4/FACILITIE	SENDORSEMENT	BK
DATE	04030	

9. FUNDS CHARGEABLE			signature (Requesting Official)	Mulhon
		PART II—COST ES (Filled out by Maintenance Control Divis	TIMATE	
11. TO:			12. ESTIM	ATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES	NO	
o. Material	s	15. APPROVED. PR	OGRAMMING TO START IN	
and/ or Surcharge	\$	APPROVED. BA	SED ON PRESENT WORKLOAD, THIS JOB CAN BE	
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS
. Contingency	s	DISAPPROVED. (See	Reverse Side)	
. TOTAL		16. SIGNATURE		17. DATE
TOTAL		PART III—ACTION (Filled o	ut by Requestor)	April 1997
18. TO:				158 M. C.
19. AUTHORIZATION T		ICHED (Check one if other than PW funds are involved) MPT 140 OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN CANCELED DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE	The second of the second of the second of	

4TH MEB (AT) G-4/FAOR THES ENDORSEMENT

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

		2	nS
3-1	254	4	1
	By Atlanta		CON
6			00 1

63 stal

Requestor see Instructions on Reverse	03-12544
PART I -REQUEST (Filled out by Requestor)	
COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 356
COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 10-30-2002
S. REQUEST FOR COST ESTIMATE X PERFORMANCE OF WORK	6a. REQUEST WORK START ASAP
s. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCHIPLAN ATTACHED YES NO
LOCATION: 417/UPSTAIRS S-2	1 tel Door
Reverse tringes	ON metal Door

2D MARINE DIVISION WORK REQUEST

DESCRIPTION: S-2 SECURITY DOOR METAL

JUSTIFICATION: S-2 OFFICE WAS MOVE UP STAIRS, DOOR WAS MOVED

MOVED UP STAIRS TO BUT NEEDS HINGES MOUNTED ON THE OTHE

WILL NEED WELDER AND METAL CUTTING TOOLS.

4TH MEB (AT)
	ES ENDORSEMENT SHOULD BK
NAME	GS 64SCOT ISMORD OK
DATE	021030

9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) Sgt McKain JM Joseph W. Wilham)		
		PART II-COST (Filled out by Maintenance Control	· ·	
11. TO:				12. ESTIMATE NO.
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES	NO	
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JO	OB CAN BE
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS
e. Contingency	s		(See Reverse Side)	
r. TOTAL	\$	16. SIGNATURE		17. DATE
	ATT X	PART III-ACTION (FIIId	ed out by Requestor)	
18. TO:				
19. AUTHORIZATION TO	O PROCEED IS ATTACK		HAS BEEN H	MAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE	

LOCATION: 417/UPSTAIRS 5-2 ATH MEB (AT) G-4/FACILITIES ENDORSEMENT HAMEL DATE



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

edes NAVDOCKS 2351

OCT 8 ^ cood

2D MARINE DIVISION WORK REQUEST

03-12562 PART I -REQUEST (Filled out by Requestor) 2. REQUEST NO. D012- 355 COMMANDING OFFICER 3D BATTALION 6TH MARINES 4.Date of request COMMANDING GENERAL MCB. 4th MEB A/T 10-30-2002 5. REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE ASAP PERFORMANCE OF WORK 7. SKETCH/PLAN ATTACHED Sgt McKain JM 451-2613/FAC YES 8. DESCRIPTION OF WORK AND JUSTIFICATION (Includi

LOCATION: 417/Battalion Police Shed

Stock # 410009054225 Price \$ 408.45

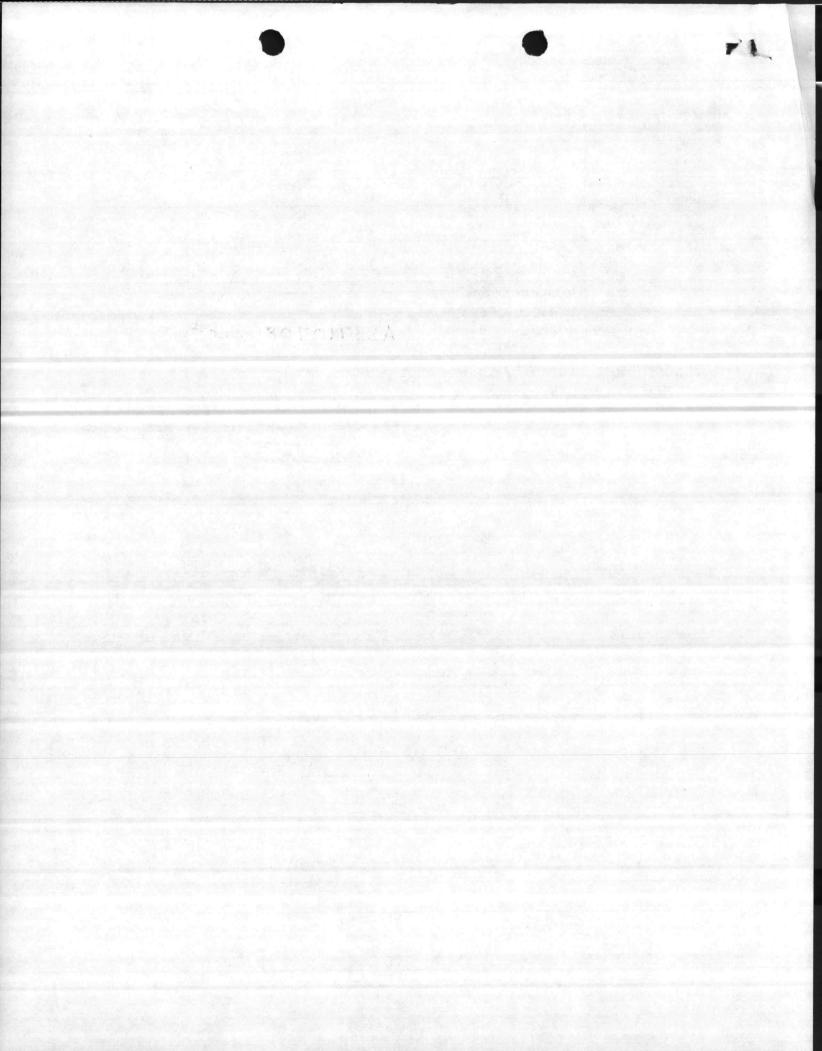
A33710708 Ser#

DESCRIPTION: 10,000 BTU window A/C

JUSTIFICATION: LTI/

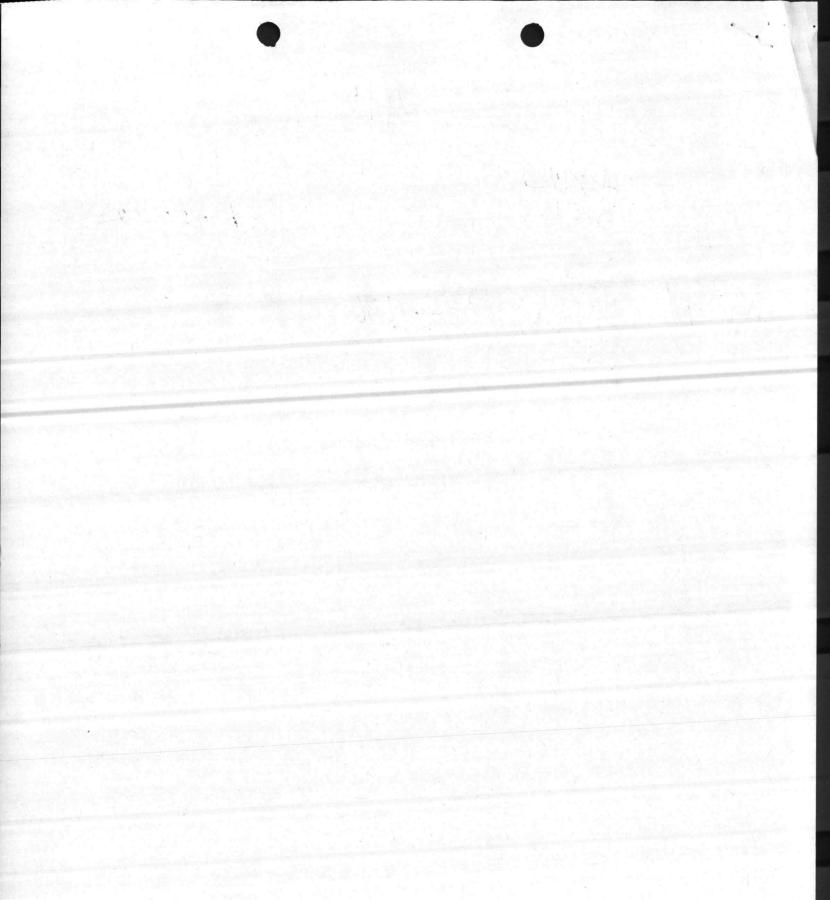
TH MEB (A	T) IES ENDO	RSEMENT	BV
G-4/FACILIT	200	- GYEGT LEM	NG OF
DATE		02103	

		SIGNATURE (Requesting Official) of McKain JM	Melhan	
		PART II—COST ES (Filled out by Maintenance Control Divis	TIMATE	
11. TO:			12. Es	STIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	8	YES	NO	
o. Material	s	15. APPROVED. PR	ROGRAMMING TO START IN	
. Overhead and/ or Surcharge	\$	APPROVED. BA	SED ON PRESENT WORKLOAD, THIS JOB CAN E	SE
I. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	. F
. Contingency	\$	DISAPPROVED. (See	ARE MADE AVAILABLE. Reverse Side)	
TOTAL		16. SIGNATURE		17. DATE
101/2		PART III—ACTION (Filled of	ut by Requestor)	
в. то:				
9. AUTHORIZATION T	O PROCEED IS ATTACH		20. WORK REQUESTED HAS BEEN HAS B BEE CANCELED DEFERRE	
1. SIGNATURE			22. DATE	



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 REQUEST NO. SKETCH/PLAN ATTACHED DATE RECEIVED YES ACTION IN OUT INITIAL REMARKS



In NAVFAC MO-321)

17. DATE 290CTOZ

WILL BE PERFORMED

BY OTHERS

Supercedes NAVDOCKS 2351

TOTAL

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

NAVCOMPT 140

18. TO:

21. SIGNATURE

			E DIVISION WORK REQUEST
1. FROM			ST (Filled out by Requestor) 7 23 PM 2 22
COMMA 3. TO COMMA 5. REQUEST FO FOR FURTHER Sgt McKa DESCRIPTION	NDING GENE	ERAL MCB. 4th MEB A/T STESTMATE 13/FAC ATION (Including location, type, size, questive,	WORK REGENTED TO TO THE PERFORMANCE OF WORK PERFORMANCE OF WORK 7. SKETCHIPLAN ATTACHED YES NO
IUSTIF	RIPTION:	Clearing barrel co : Clearing barrel r - Make cover out	ver (aluminum) needs cover so sand does not wash out. of aluminum, Attachment is enclosed. 4TH MEB (AT) G-4/FACILITIES ENDORSEMENT NAME DATE DATE 620028
UNDS CHARGEA	NBLE		10. SIGNATURE (Requesting Official) Sgt McKain JM July Lucius ST ESTIMATE trol Division if estimate requested) 12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	
or	s	YES	NO
		15.	
rial	\$	APPROVED.	PROGRAMMING TO START IN
rhead or Surcharge	1		
Ipment	,	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
nal/Usage	s		PROGRAMMED TO START IN . IF
	The second second	1 1	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.

PART III-ACTION (Filled out by Requestor)

20. WORK REQUESTED

HAS B BEEN

DEFERRED

HAS BEEN

CANCELED

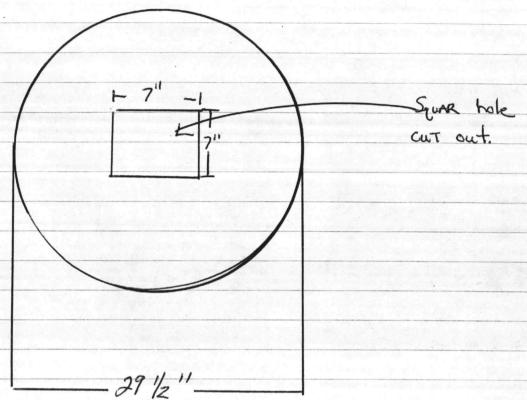
22. DATE

2002 OCT 23 PM 2 22

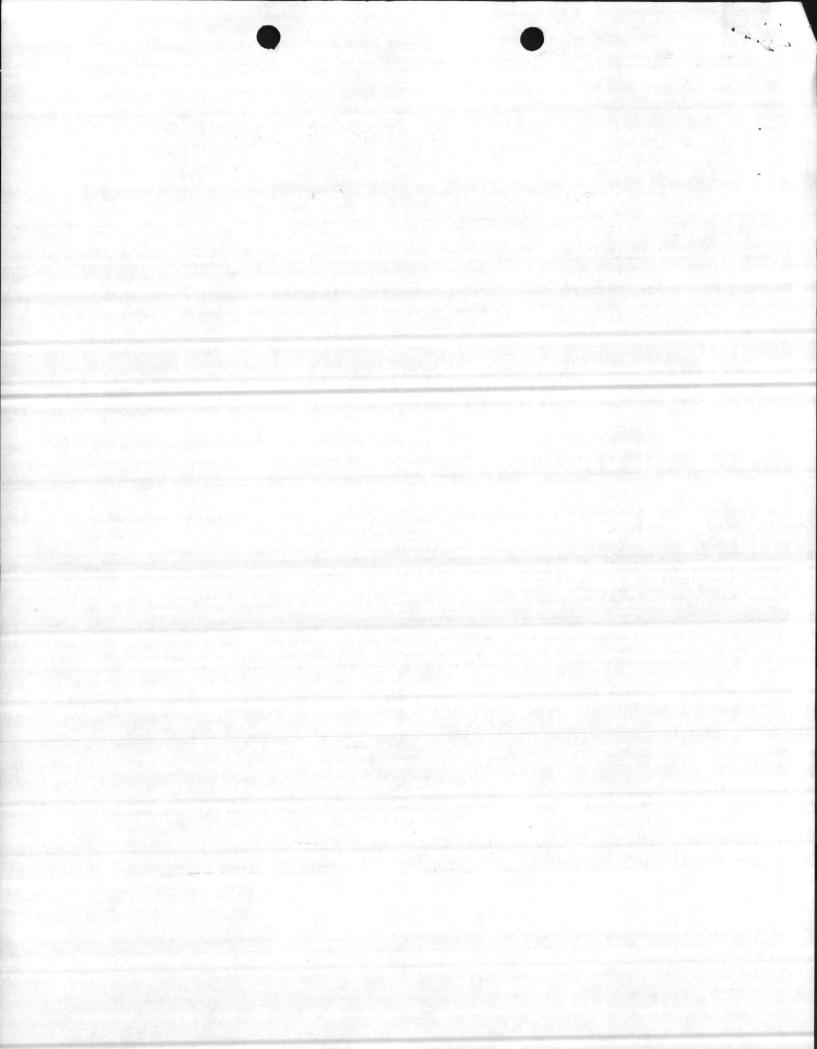
PUBLIC WORKS DIV WORK RECEPTION

and the property

AlumINUM LIS FOR CLUMPING- BAPPEZ. TOP VIEW



I" RIM ON LID, SO I CAN SWREW LIB TO BARREL.



2D MARINE DIVISION WORK REQUEST

	ART I -REQUEST (FI	illed out by Requestor	AT 44
1. FROM	ANT THE MEDICAL (IT	EUUZ U	CT 23 PM 2 22
COMMANDING OFFICER 3D BATTA	ALION 6TH MAI	RINES	D012-347
s. 70 COMMANDING GENERAL MCB. 4t	h MEB A/T	W	ORKOREDOEPTION
5. REQUEST FOR COST ESTIMATE	\square	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC			7. SKETCH/PLAN ATTACHED
			YES NO
LOCATION: Building 417	Classroo		
- I do not have	codes for t	the locks	115

DESCRIPTION: Office locks need keys made, 2- keys per lock, 2- locks JUSTIFICATION: These 2 offices do not have keys, Chaplin's new office.

	}_	4TH MEB (AT) G-4/FACILITIES ENDORSEMENT NAME DATE ATH MEB (AT) G-4/FACILITIES ENDORSEMENT SAUS B DATE
9. FUNDS CHARGEABLE	. /	10. SIGNATURE (Requesting Official) Sgt McKain JM Cosch Mc Man
		PART II—COST ESTIMATE
		(Filled out by Maintenance Control Division if estimate requested)
11. TO:		12. ESTIMATE NO.
13. COST É	STIMATE	14. SKETCH/PLAN ATTACHED
* "Western		YES NO
a. Labor		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 Rental/Usage		PROGRAMMED TO START IN , IF
Remanosage	\$	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Conlingency	s	DISAPPROVED. (See Reverse Side)
f. TOTAL		16. SIGNATURE 17. DATE
1. 101/2	the state of the	PART III-ACTION (Filled out by Requestor)
18. TO:		
19. AUTHORIZATION TO	PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE

2002 OCT 23 PM 2 22

PUBLIC WORKS DIV WORK RECEPTION

LOCATION: Building 417- Classroom back 2 offices.

4TH MEB (AT) G-A/FACILITIES ENDORSEMENT

(PM in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on	Reverse
1. FROM	PART I -REQUEST (Filled o	
		2. REQUEST NO.
3. TO	CER 3D BATTALION 6TH MARINE	PUBLIC WORKS DIV
	ERAL MCB. 4th MEB A/T	WORK BECEPTION
5. REQUEST FOR		5e. REQUEST WORK START
	OST ESTIMATE	PERFORMANCE OF WORK ASAP
6. FOR FURTHER INFORMATION CALL	242/540	7. SKETCH/PLAN ATTACHED
Sgt McKain JM 451-26 8. DESCRIPTION OF WORK AND JUSTIFIE		YES NO
LOCATION: 417		
- Ne	ed 1 keey s remade, have	key for copy. TRAD-(111)
		TO TO CALL
		key for copy. TRADE (MC) Shaku key
DESCRIPTION:	(417) Building Master k	(ev
		nade, old keys are breaking.
/,		
166		4TH MEB (AT)
(7 3		NAME TE CATEMENT
		DATE 021028
	1120	DATE
67	11811	
1)2-	110	
9. FUNDS CHARGEABLE		GNATURE (Requesting Official)
		t McKain JM Joseph McNow
	PART II—COST EST (Filled out by Maintenance Control Division	가게 하면 가장 이 없는 그가 어떻게 하는 것이 가장 하면 하면 없는 가장 하는 것이 없는 것이 하나 있다.
11. TO:		12. ESTIMATE NO.
		Description Description of Agents and
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
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b. Material \$ c. Overhead	APPROVED. PRO	OGRAMMING TO START IN
and/ or Surcharge	APPROVED. BAS	SED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage		PROGRAMMED TO START IN , IF
Remasusage \$		AUTHORIZED BY 25TH OF . AND FUNDS ARE MADE AVAILABLE.
e. Contingency \$	DISAPPROVED. (See R	Reverse Side)
e. Commigency	16. SIGNATURE	17. DATE
f. TOTAL \$	THE RESIDENCE OF	
	PART III-ACTION (Filled ou	it by Requestor)
18. TO:		
19. AUTHORIZATION TO PROCEED IS AT	TACHED (Check one if other than PW funds are involved)	20, WORK REQUESTED
	COMPT 140 OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED
		CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE

TO THE THE PROPERTY OF THE PARKET. 2002 OCT 23 PM 2 23 PUBLIC WORKS DIV WORK RECEPTION LOCATION: 417 Vgc solve loven obenier week to solve DESCRIPTION (A17) Building Moster key.
JUST JEON 1911 Basins have made room the children of the control of the (IA) SEM HTA G-4/FACILITIES EN DOTSEMENT

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



WORK RE	EQUEST N	0.	012	SKETCH/PLAN ATTACHED	DATE RECEIVED
			,20	☐ YES ☐ NO	9-27-02
ACTION	IN	OUT	INITIAL		REMARKS
Lev	9/27		OC	02-18290	3
93	10/9		MAO	BCR Nade	
73	19/1		TEPS	WMATI ORDER	90CTO2
	11/8		MAO	Sgt. Mackain will	be by on weahesday
				MATERIAL RECEIVED)
				PRINT NAME Auga CM	DATE 11/12
				SIGNATURE CALLED	W. hor
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WORK REQUEST (MAINTENANCE MANAGEMENT)

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

2D MARINE DIVISION WORK REQUEST

		Requestor see Instruc	tions on Reverse	
	P	ART I -REQUEST (F	illed out by Requestor)	
1. FROM				2. REQUEST NO.
COMMANDING	G OFFICER 3D BATTA	LION 6TH MA	RINES	D012- 320
з. то	the constant to the second	4.Date of request		
COMMANDIN	G GENERAL MCB. 4th	09/26-2002		
5. REQUEST FOR	The second of the second			Sa. REQUEST WORK START
	COST ESTIMATE	\(\mathbb{Z}\)	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORM	IATION CALL	7. SKETCHIPLAN ATTACHED		
Sgt McKain JN	451-2613/FAC			YES NO
8. DESCRIPTION OF WOR	K AND JUSTIFICATION (Including local	ion, type, size, quantity, etc.)		

LOCATION: 129-417 Gunners office/ plus his bathroom, & office next to him

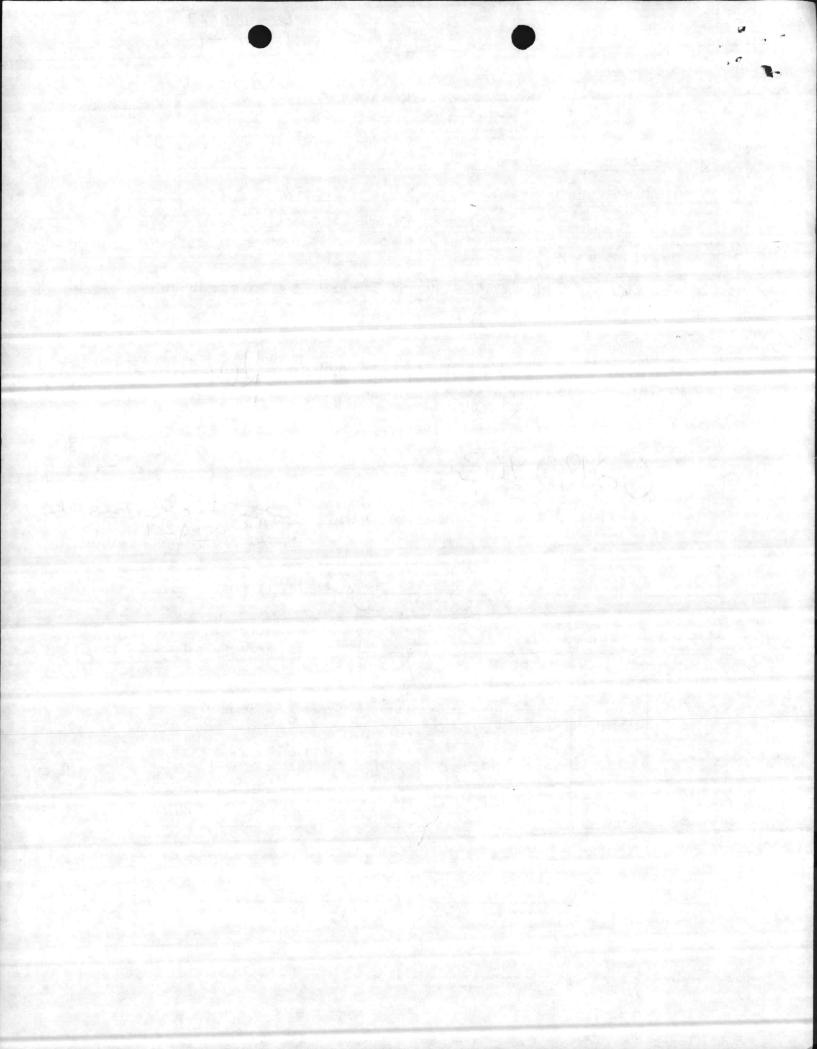
DESCRIPTION: 5-Window Blinds/ width 31" - Length 64" JUSTIFICATION: Blinds were old and broke off.

Need new blinds for windows, we will install.

03/82903.

4TH MEB (AT)	
G-4/FACILITIES ENDORSEMENT NAME OZOQZO	BK
NAME STATISTICS	
DATE WARRENGE WARRENGE WARRENGE WARRENGE AND THE PARTY OF	

. FUNOS CHARGEABL	E		McKain JM Rosch M. Mchain
		PART II—COST EST	
н. то:			12. ESTIMATE NO.
13. COST I	ESTIMATE	14. SKETCHPLAN ATTACHED	
		YES	NO
s. Labor	\$	15.	
b. Material	s	APPROVED. PRO	GRAMMING TO START IN
and/ or Surcharge	3	APPROVED. BAS	ED ON PRESENT WORKLOAD, THIS JOB CAN BE
i. Equipment	1 70		PROGRAMMED TO START IN .IF
Rental/Usage	\$		AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
a. Contingency	\$	DISAPPROVED. (See A	overse Side)
	1 1000 1000	16. SIGNATURE	17. DATE
. TOTAL	. \$	PART III—ACTION (Filled or	t by Requestor)
18. TO:			
19. AUTHORIZATION 1		CHED (Check one if other than PW funds are involved) MPT 140 OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED
21. SIGNATURE			CANCELED DEFERRED BY OTHERS 22. DATE



BANKCARD REQUEST BASE MAINTENANCE DIVISION CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #: 451-0	074 DAT	02 1007
SHOP EM		Bill Hancock	RDD:	021014
JUSTIFICA	ATION:	I Weeded for OF	FACE TICKET:	02-182-901
windows			PRIORITY:	07
45 4 4 54			VENDOR POC:	Lin
* 09-1	83401,0	2-182403	VENDOR PHONE:	1-800-889-0198
SOURCE:		Amesco		1 20 000 0100
			No. of the second	E - E E E E
4.5			May 1	

U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
EA				1 443.68
		110 white blinds		113.08
100				
+				
35 / 35				
			EA 31 W X 64 L MODGEO	EA 31 W x 64 L MONGCO \$ 27.73

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

		SHOP W	ILL RECEI	VE A COPY	OF 2035 AF	TER BUY	SMADE		
AAC	FA	WC	FC	OC/SOC	The same of the sa	BRC	JON	RON	RBC
M67001	23	20	AD	2607	5201	xxxx	.AZA		- 100

CALL#	JULIAN DATE	TO BE COMPLETED BY SUPPLY ONLY************************************
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

417

WORK RE	QUEST N	o. D	012	SKETCH/PLAN ATTACHED	DATE RECEIVED
		3	19	☐ YES ☐ NO	9-27-02
ACTION	IN	OUT	INITIAL		REMARKS
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·)				MATERIAL RECEIVE	~ /
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				SIGNATURE	9
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MATERIAL RECEIVED

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WORK REQUEST (MAINTENANCE MANAGEMENT) MFAC 9-11014/20 REV. 2-60) SAN 0105-LF-002-7510 MANDOCKS 2351

9:57 0

2D MARINE DIVISION WORK REQUEST

	P	ART I -REQUEST (FI	illed out by Requestor)	
COMMANDIN	IG OFFICER 3D BATTA	LION 6TH MAI	RINES	2. REQUEST NO. D012- 319
1 TO COMMANDIN	IG GENERAL MCB. 4tl	4.Date of request 09/26-2002		
5. REQUEST FOR	COST ESTIMATE	\square	PERFORMANCE OF WORK	56. REQUEST WORK START ASAP
6. FOR FURTHER INFOR	MATION CALL			7. SKETCH/PLAN ATTACHED
Sat McKain J	M 451-2613/FAC	YES NO		

LOCATION: RP- 417 BAS

DESCRIPTION: (11) Window Blinds/ width 31" - Length 64" JUSTIFICATION: is missing blinds, at examination room, blinds broke. Need new blinds for windows, we will install.

02182901.

4TH MEB (AT)		
G-4/FACILITIES	ENDODOEMENT	
NAME	Confront Temales	BIL
DATE	ENTITIES MENT GYST TSHUES O10997	

o. I orde divitorate			10. SIGNATURE (Requesting Official) Sgt McKain JM Long Mulcham		
		PART II—COST (Filled out by Maintenance Control	ESTIMATE		
и. то:			Lancing to	12. ESTIMATE NO.	
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED			
a, Labor		YES	NO		
b. Malerial		16. APPROVED.	PROGRAMMING TO START IN		
c. Overhead and/ or Surcharge	•	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JO	DB CAN BE	
d. Equipment Rental/Usage	5		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	.F AND FUNDS	
e. Contingency	\$	DISAPPROVED.	(See Reverse Side)	17. DAYE	
t. TOTAL	s	IV. GIOTOTI CITE			
The State of		PART III-ACTION (FILE	ed out by Requestor)		
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19. AUTHORIZATION T		ACHED (Check one if other than PW funds are involved OMPT 140 OTHER	HAS BEEN H	IAS 8 BEEN WILL BE PERFORMED DEFERRED BY OTHERS	
21. SIGNATURE			22. DATE		

ATH MED (M)

8-4/FAC CITES TO SERVENT

WAME

DATE TAG.

BANKCARD REQUEST BASE MAINTENANCE DIVISION CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #: 451-0074	DATE	02 10 07
	PLOYEE:	Bill Hancock	RDD:	021014
JUSTIFIC	ATION:	Needed for Office	TICKET:	02-182-901
windows	windows		PRIORITY:	07
	tal milk mil		VENDOR POC:	Lin
SOURCE:	89401 , 0	2-182403 Amesco	VENDOR PHONE:	1-800-889-0198

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
16	EA		31 w x 64 L Monaco	\$ a7.73	4 443.68
				197	
		a construction of auditor. The			
					26.
		· 图 · · · · · · · · · · · · · · · · · ·			

SHOP SUPERVISOR'S SIGNATURE

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

AAC	FA	WC	FC	Lookoo			S MADE.		
	***	****	rc	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	20	AT	2607	5201		AZA		RBC

CALL#	JULIAN DATE	TO BE COMPLETED BY SUPPLY ONLY************************************
CI LUID II	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE
		- STORT TEN ABOVE

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

417

WORK RE		283 283		SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED
ACTION	- IN	OUT	INITIAL	R	EMARKS
Exp.	9/5		A	02-174958 -COST 157	
Alavis 12	10/24	10/24	Luo	Ticket To WC	41 ELT
		137			
	5.				

417 - 2nd Deck ITE (Gould Panel 225 A 34) Relocate Outlet From Bresent Wall Present Directly outlet
Location 13t Klour Room d. Re- Install
Above 10. Type BQ Cir Bkrs, On Wall, Room Sof Mckani Machine - 220/240 V 451-2613 12 Amp 250 V 15 A Reept Nema 26-15

ten Bedorsament Division Feelities

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

2D MARINE DIVISION WORK REQUEST

PART I –REQUEST (Filled out by Requestor)	
1.FROM	2. REQUEST NO.
COMMANDING OFFICER 3D BATTALION 6TH MARINES	D012- 283
а. то	4.Date of request
COMMANDING GENERAL MCB. CLNC. (BMO)	09/04/2002
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE Y PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL	7. SKETCHIPLAN ATTACHED
Sgt McKain JM/451-2613	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	Company of the Compan
LOCATION: 417	
-Rm upstairs small office for laminator/ get	with Sat McKain on this

-or S-4 for location

DESCRIPTION: 220 volt outlet

JUSTIFICATION: Need to have 220 volt out install upstairs for the laminator

SEP

0.5

2002

ASAP

-1				Date in
2)ate Or'
				Manusana managaman m
9. FUNDS CHARGEABLE		10. SIGNA Sgt M	ATURE (Requesting Official)	Melhain
		PART II—COST ESTIM (Filled out by Meintenance Control Division if		
11. то:		(* med out by manner année Conno Division n	AND SECURITION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	TIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	18 8 2 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1	
a. Labor		YES	10	
a. Caboi	•	15.		
b. Material	s	APPROVED. PROGR	RAMMING TO START IN	
c. Overhead and/ or Surcharge	\$	APPROVED. BASED	ON PRESENT WORKLOAD, THIS JOB CAN E	
d. Equipment			PROGRAMMED TO START IN	
Rental/Usage	s		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS ,
e. Contingency	s	DISAPPROVED. (See Revo	erse Side)	
		16. SIGNATURE		17. DATE
TOTAL	\$			
restrict years		PART III-ACTION (Filled out it	by Requestor)	
18. TO:				
19. AUTHORIZATION TO	PROCEED IS ATTACH	HED (Check one if other than PW funds are involved)	20. WORK REQUESTED	
	NAVCOME	PT 140 OTHER	HAS BEEN HAS B BEE	
21. SIGNATURE	Superior Children		22. DATE	
21. SIGNATURE			22. DATE	

, A. 1 + ng 11/1

McKain Sgt Joseph M

From: Sams Sgt Jason D

Sent: Tuesday, August 27, 2002 2:21 PM

To: McKain Sgt Joseph M

Ylitalo Capt Luke R

Subject: power outlet

Sgt McKain,

Cc:

Capt Ylitalo told me that you have been informed about the situation concerning our laminator moving upstairs. Our laminator requires a higher voltage outlet than a normal one. He told me that this request would be done through you. I just wanted to touch base with you to ensure this request goes through, because the laminator is an integral training element for us to support the line companies. Whatever you need from our end, please let me know. I can show you the old power outlet that we used. Thanks.

Out-

Sergeant Jason Sams 3D Battalion 6th Marines (Anti-Terrorism) Senior Intelligence Analyst e-mail: samsjd2@2mardiv.usmc.mil

Comm: 910-451-5547 (863)

Makeseou Joe His York

& Charles 1.3 small -mark

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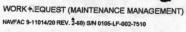
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Sat Mercens

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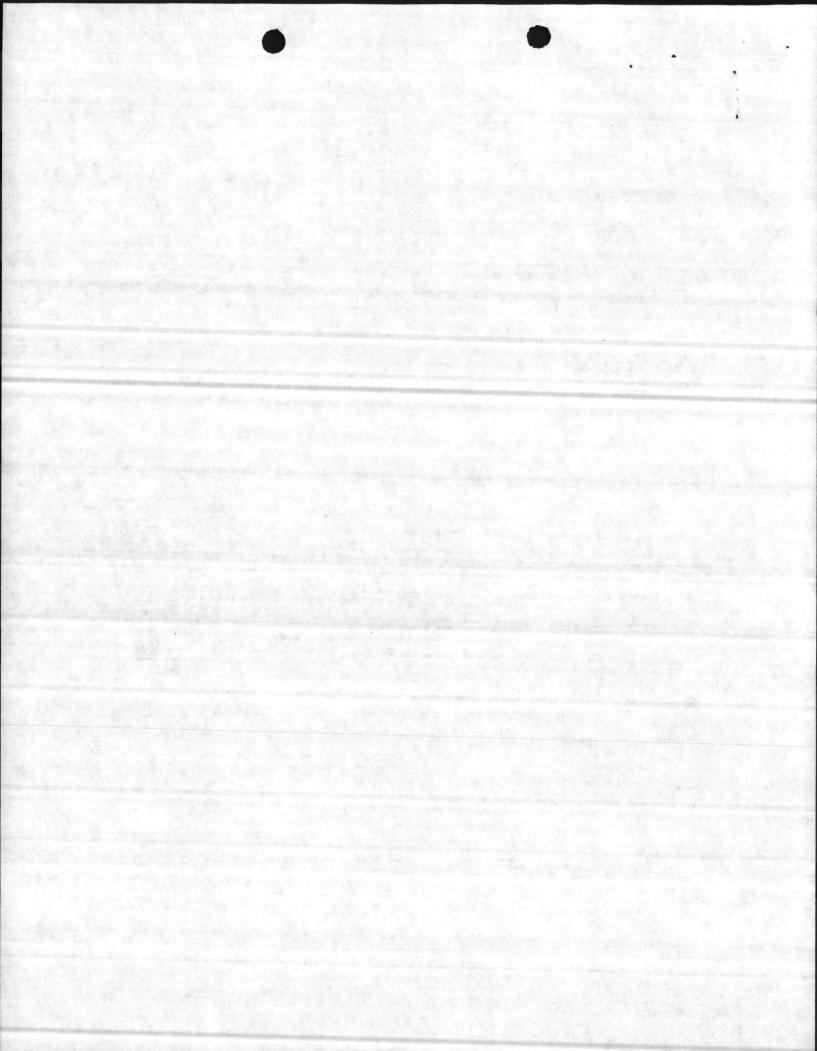


(PVI in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

	PART I -REQUEST (Filled out by	y Requestor)	
1. FROM			2. REQUEST NO.
COMMANDING OFFICER 3D E	SATTALION 6TH MARINES		D012- 283
3. то			4.Date of request
COMMANDING GENERAL MC	B. CLNC. (BMO)		09/04/2002
5. REQUEST FOR			5a. REQUEST WORK START
	COST ESTIMATE X PER	FORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
Sgt McKain JM/451-261:	3		YES NO
8. DESCRIPTION OF WORK AND JUSTI LOCATION: 4		Line Francis	
-Rr	n upstairs small office for lan	ninator/ get	with Sat McKain on this
-or	S-4 for location	million got	war egt wortam on this
THE REPORT OF THE PARTY OF THE	C . TO TOOGLOT		
		ASAP	Stairs for the laminator SEP 0.5 Only Notice Fashies Sete 18
FUNDS CHARGEABLE	10. SIGNATUE Sgt McKa	^	ah Welham
	PART II-COST ESTIMATE		
1. TO:	(Filled out by Maintenance Control Division if estim	tate requested)	
1. 10.			12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED		
Labor \$	YES NO		
	15.		
Malerial \$	APPROVED. PROGRAMM	ING TO START IN	
Overhead			
	APPROVED. BASED ON P	RESENT WORKLOAD, THIS J	OB CAN BE
and/ or Surcharge \$			
\$ Equipment	P	ROGRAMMED TO START IN	
\$ Equipment	A	UTHORIZED BY 25TH OF	, IF AND FUNDS
and/or Surcharge \$ Equipment Rental/Usage \$	A		, IF AND FUNDS
Equipment Rental/Usage \$	DISAPPROVED. (See Reverse S	UTHORIZED BY 25TH OF RE MADE AVAILABLE.	
\$ Equipment RentalAJsage \$ Contingency		UTHORIZED BY 25TH OF RE MADE AVAILABLE.	, IF AND FUNDS 17. DATE
Equipment Rental/Usage \$	DISAPPROVED. (See Reverse S	LITHORIZED BY 25TH OF RE MADE AVAILABLE.	
\$ Equipment Rental/Usage \$ Contingency	DISAPPROVED. (See Reverse S	LITHORIZED BY 25TH OF RE MADE AVAILABLE.	
Equipment Rental/Usage \$ Contingency \$ TOTAL \$	DISAPPROVED. (See Reverse S. 16. SIGNATURE PART III—ACTION (Filled out by Re	LITHORIZED BY 25TH OF RE MADE AVAILABLE.	
Equipment RentalAJsage \$ Contingency \$ TOTAL \$ TO: AUTHORIZATION TO PROCEED IS ATT	DISAPPROVED. (See Reverse S	LITHORIZED BY 25TH OF RE MADE AVAILABLE. (Ide) 20. WORK REQUESTED HAS BEEN H.	



McKain Sgt Joseph M

From:

Sams Sgt Jason D

Sent:

Tuesday, August 27, 2002 2:21 PM

To:

McKain Sgt Joseph M

Cc:

Ylitalo Capt Luke R

Subject: power outlet

Sgt McKain,

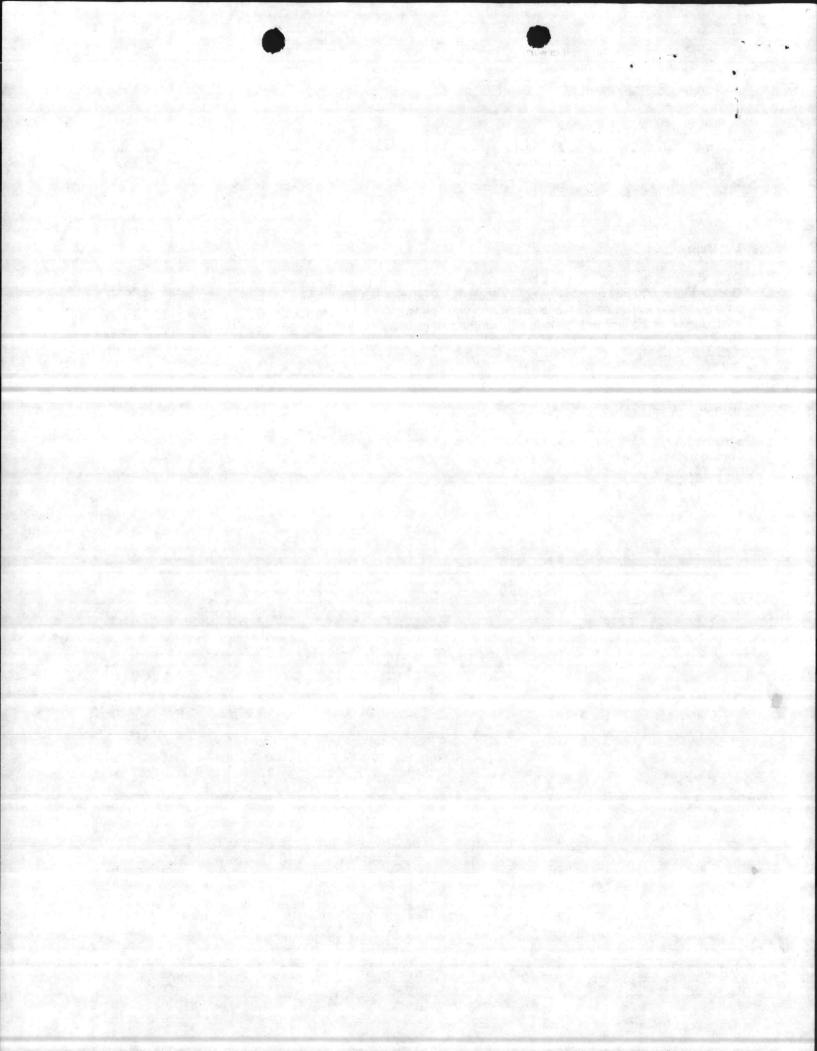
Capt Ylitalo told me that you have been informed about the situation concerning our laminator moving upstairs. Our laminator requires a higher voltage outlet than a normal one. He told me that this request would be done through you. I just wanted to touch base with you to ensure this request goes through, because the laminator is an integral training element for us to support the line companies. Whatever you need from our end, please let me know. I can show you the old power outlet that we used. Thanks.

Out-

Sergeant Jason Sams
3D Battalion 6th Marines (Anti-Terrorism)
Senior Intelligence Analyst
e-mail: samsid2@2mardiv.usmc.mil

Comm: 910-451-5547

DSN: 751-5547



2D MARINE DIVISION WORK REQUEST

	Requestor see Instructi	ions on Reverse	
P	ART I -REQUEST (FI	led out by Requestor)	DOT 23 PM 2 22
1. FROM		2000	2. REQUEST NO.
COMMANDING OFFICER 3D BATTA	LION 6TH MAP	RINES	DIPERS HODES DIV
o. to COMMANDING GENERAL MCB. 4th	MEB A/T		WORK SECEPTION
5. REQUEST FOR COST ESTIMATE	x	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
5. FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
Sgt McKain JM 451-2613/FAC	Pharmar		YES NO
LOCATION: Building 417 Capt Burracks of	office -2 key	shop offices rs///don't have co	

DESCRIPTION: Office door locks need keys made. 2-each per door JUSTIFCATION: Keys are not in inventory. Need to secure doors.

3-	-1096	4TH MEB (AT) G-4/FACILITIES ENDORSEM NAME DATE
9. FUNDS CHARGEABLE	10. SIGNATU Sat Ma	Kain JM Queh Mchan
	PART II-COST ESTIMAT	
	(Filled out by Maintenance Control Division if esting	nate requested)
11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor \$	YES NO	
b. Material \$	15. APPROVED. PROGRAM	MING TO START IN
c. Overhead and/ or Surcharge \$	APPROVED. BASED ON	PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$		PROGRAMMED TO START IN ,F AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency \$	DISAPPROVED. (See Reverse 16. SIGNATURE	17. DATE
f. TOTAL \$		
18. TO:	PART III-ACTION (Filled out by I	(equestor)
19. AUTHORIZATION TO PROCEED IS A	TTACHED (Check one if other than PW funds are involved) COMPT 140 OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS

The state of the s

2002 OCT 23 PM 2 22

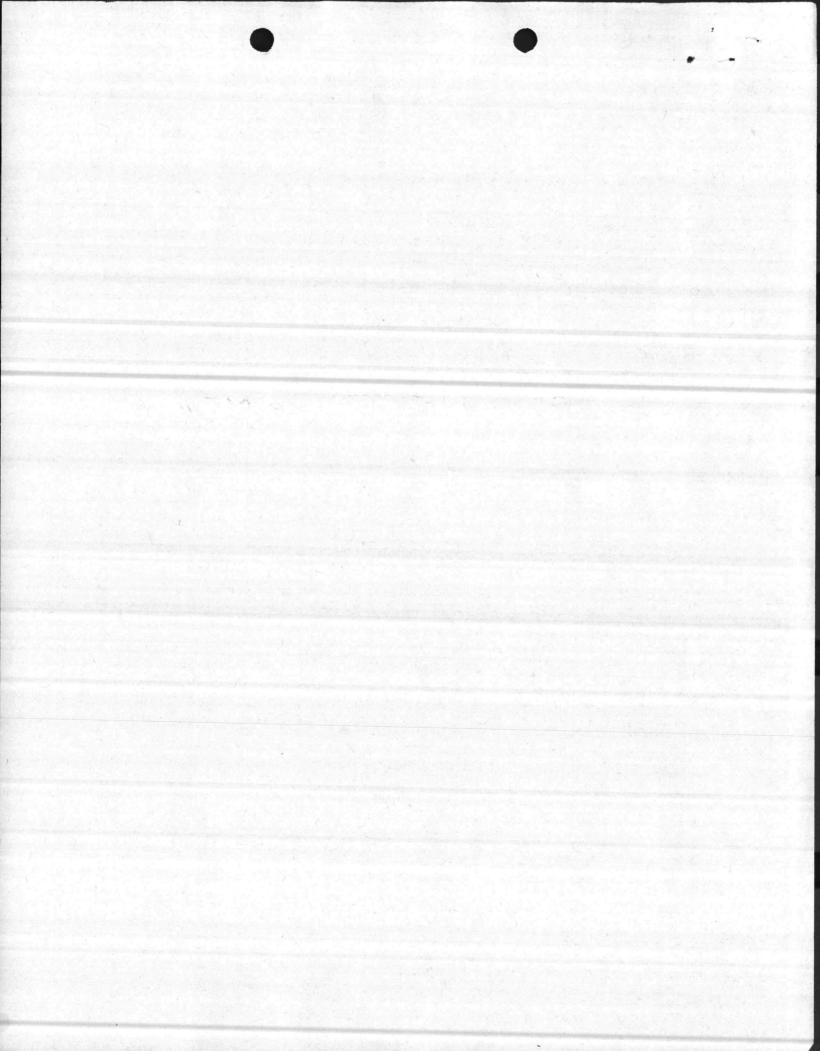
PUBLIC WORKS DIV

LOCATION: Building 417 S 4 & S-3 shop offices

4TH MEB (AT) G-WFAQUITHES ENDOISEMENT NAME DATE

WORK REQUEST ROUTING SLIP

WORK REQUEST NO. DO12		SKETCH/PLAN ATTACHED DATE RECEIVED VES NO			
ACTION	IN	OUT	INITIAL	RE	EMARKS
enies 93	6-18		As	Maxima 02143	3352
93		10/9	705	LEFT MESSAGE F	ORSGT MCKAINTO
73		19/22	E S	CANC NO LO	onger ReQuirei
1		A TO	100		
	# 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1				



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

in NAVFAC MO-321)

		PART I -REQUEST (Filled out by Requestor)	
1. FROM			2. REQUEST NO.
OMMANDING (OFFICER 3D BATTA	ALION 6TH MARINES	D012-058
то			4.Date of request
	GENERAL MCB. CLN	NC (RMO)	06 11 2002
REQUEST FOR	OLITERATE MODE OLI	Control (Single)	5a. REQUEST WORK START
	COST F	ESTIMATE Y PERFORMANCE OF WORK	ASAP
FOR FURTHER IN		PER ORDER OF FORCE	7. SKETCH/PLAN ATTACHED
	JM 451-2613		YES NO
	WORK AND JUSTIFICATION		100 22 100
USTIFI		Need to order 5 - 48" light covers for over head lighting, building 417	Date is
	02-	143352	Data Or Life
		10 SIGNATURE (Requesting	Date Oct
		10. SIGNATURE (Requesting	Date Of
FUNDS CHARGEAE		PART II—COST ESTIMATE	Date Of
FUNDS CHARGEAE	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	Official Commission of the Com
FUNDS CHARGEAE		PART II—COST ESTIMATE	Official Commission of the Com
FUNDS CHARGEAE	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED	Official Commission of the Com
TUNDS CHARGEAB TO:	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	Official Commission of the Com
TUNDS CHARGEAB TO:	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED	Official Commission of the Com
UNDS CHARGEAB TO: 13. COST	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO	Official Commission of the Com
TO: 13. COST	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO	Official Commission of the Com
TO: 13. COST abor	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO START IN	Officially 12. ESTIMATE NO.
TO: 13. COST Asterial Everhead and/or Surcharge	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THE	Official Community of the Community of t
TO: 13. COST Alaterial Devrhead and/ or Surcharge Equipment	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THI PROGRAMMED TO START I	Official CAN BE N JE
TO: 13. COST Material Dverhead and/ or Surcharge Equipment	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THE	Official Control of the Control of t
FUNDS CHARGEAE	9LE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO START IN PROGRAMMED TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	Official CAN BE N JOB CAN BE N JE

PART III-ACTION (Filled out by Requestor)

18. TO:

21. SIGNATURE

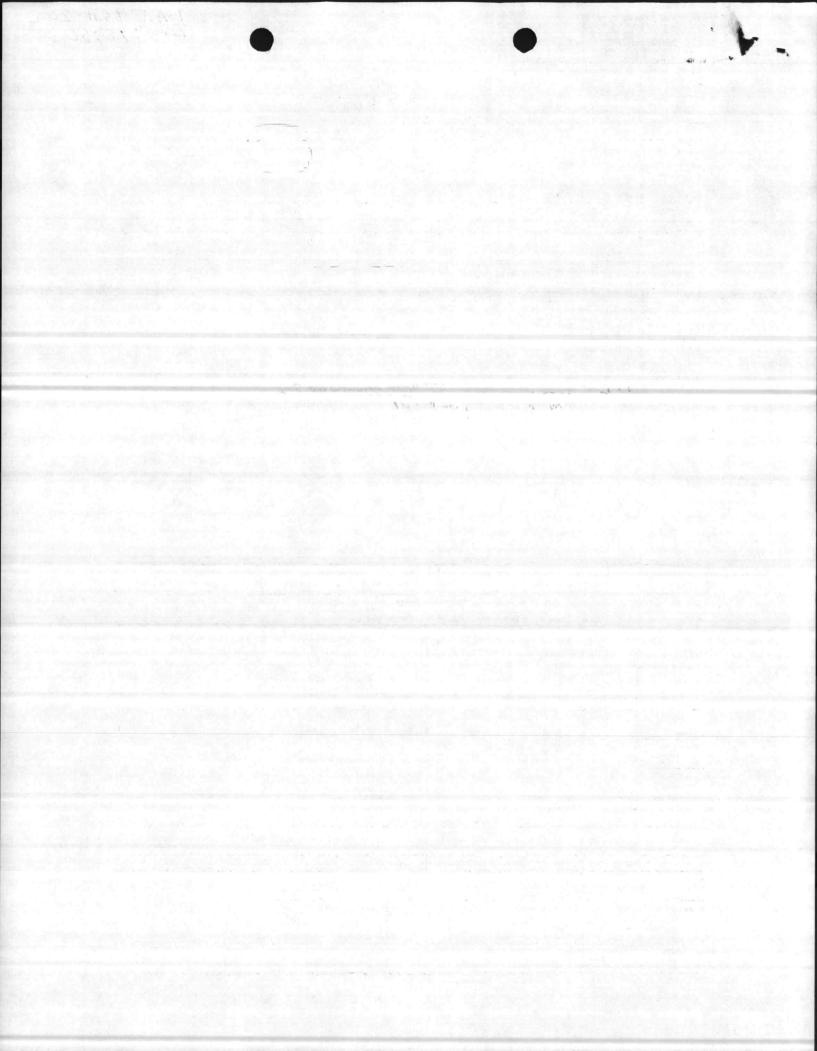
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) OTHER

NAVCOMPT 140

20. WORK REQUESTED

HAS BEEN HAS B BEEN CANCELED DEFERRED

WILL BE PERFORMED BY OTHERS



in NAVFAC MO-321)

ercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

	the second second	Requestor see Instruc	tions on Reverse	and the second s	
	P	ART I -REQUEST (F	illed out by Requestor)		
1. FROM	and the second			2. REQUEST NO.	
COMMANDING OFFI	CER 3D BATTALION 6TH MARINE	S		D012-058	
3. ТО				4.Date of request	
COMMANDING GENE	ERAL MCB. CLNC. (BMO)	A STATE OF	江州北京 医红色 为有	06 11 2002	
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORM	IATION CALL			7. SKETCH/PLAN ATTACHED	
Sgt McKain JM	A 451-2613			YES NO	

LOCATION: 3/6 Battalion Police shed/ Building 417

DESCRIPTION: FLUOR. LIGHT COVERS JUSTIFICATION: Need to order 5 - 48" light covers for S-

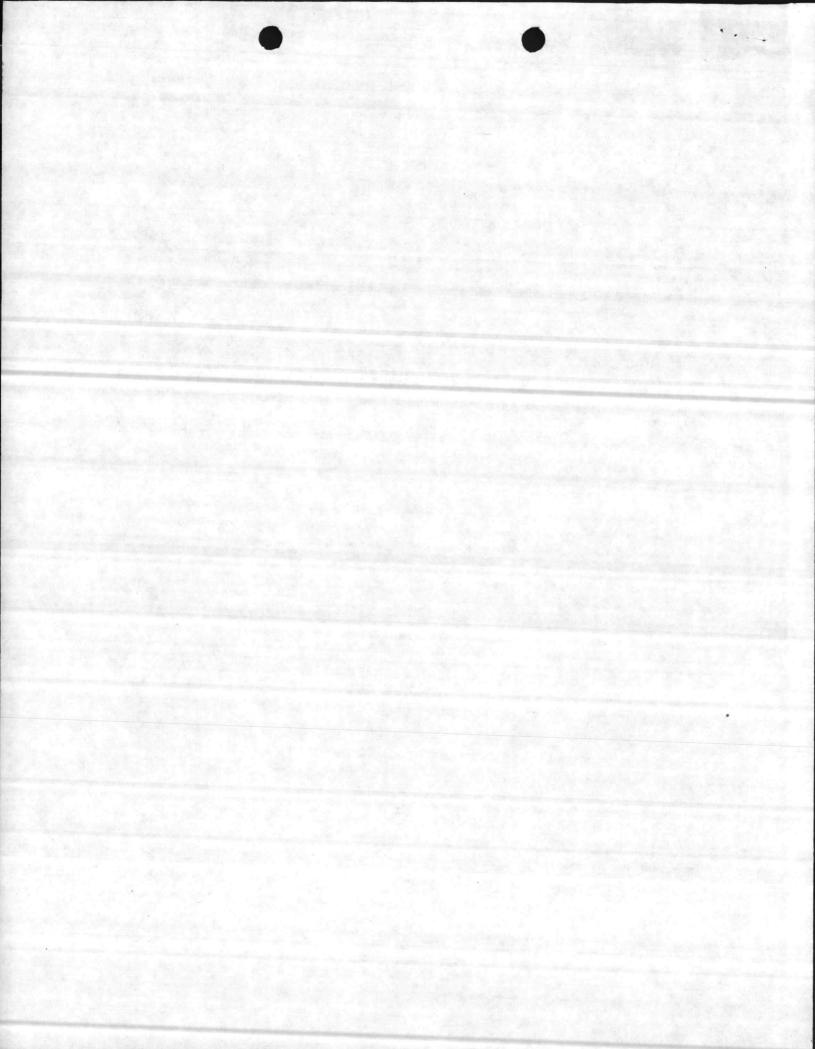
For over head lighting, building 417

-2 sh 🛤	dorse	SEPTEMBER 1	m	
a wholes	a Perm	Taran -	1 500	and the second second
Date	10	W		and the same of th
Date	O	1	1	SELVICALISM STATES
Sugar	WHO THE	Con	Market all and American	
		-		

9. FUNDS CHARGEABLE			10 SIGNATURE (Requesting Official)			
		PART II-COS	STESTIMATE			
		(Filled out by Maintenance Contr	trol División if estimate requested)			
11. TO:			12. ESTIMATE NO.			
13. COST I	ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor		YES	NO			
e. Labor		16.				
b. Material	\$	APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE			
d. Equipment			PROGRAMMED TO START IN , IF			
Rental/Usage	\$		AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.			
e. Contingency	\$	DISAPPROVED.	(See Reverse Side)			
		16. SIGNATURE	17. DATE			
f. TOTAL	\$					
		PART III-ACTION (FI	illed out by Requestor)			
18. TO:						
19. AUTHORIZATION T	O PROCEED IS ATTACHED	(Check one if other than PW funds are involved	Ned) 20. WORK REQUESTED			
	NAVCOMPT 14	40 OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS			
21. SIGNATURE			22. DATE			

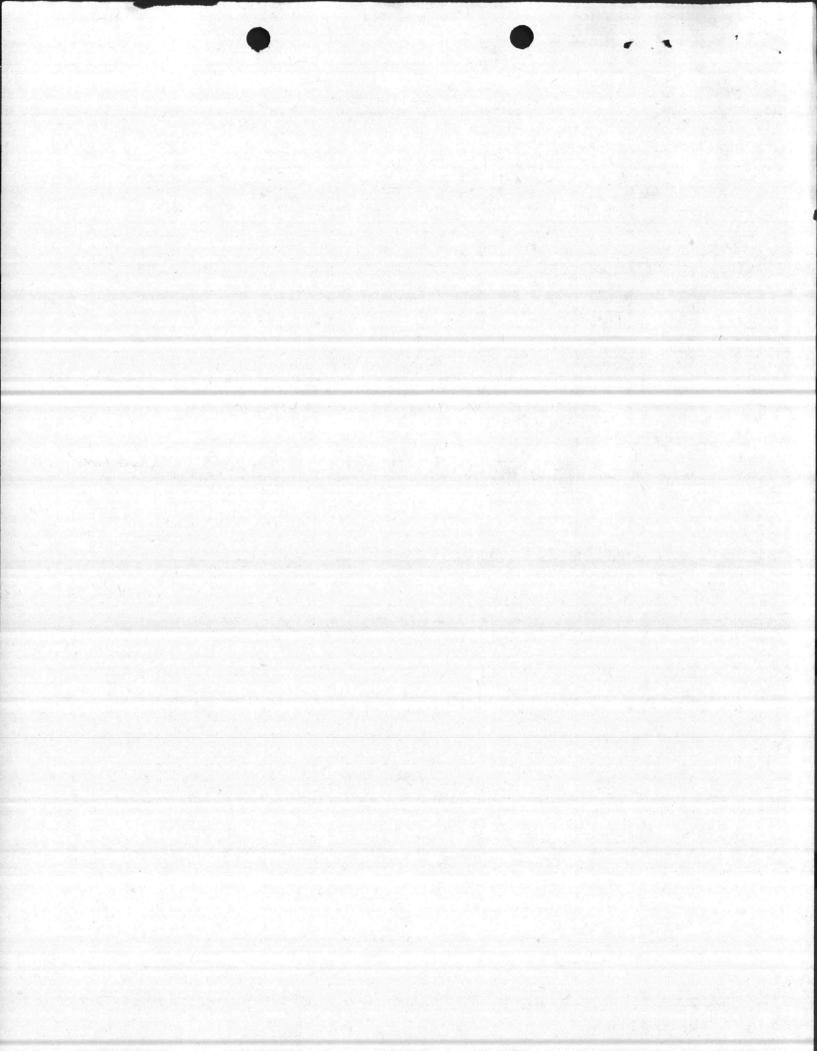
LOCATIONS 3/6 Battation Police shed/ Building 417

Work Order 02-143352			Q (5) LIGHT COVER	S FOR S-2			WO Pric	
	Location 417 BN SQDRN HDQ					Loc/Eq F	And the second	
Actual Location				44-			Equipn	nent Up?
Equipment		7						
Status	APPR	Status Da	ate 2002-07-11-10.13.00	Work Type			anty Date	200 00 10 0
FIP	??RP????EBG	0\$\$CLM1\$\$\$	\$	Reported By	La Ballion Control		rted Date 20	002-06-12-9.
			The Parket Street Section 2	Entered By	JOHNSONAD	Respond By		
			Custome	er Information				
Requester C	ode D012	POC	SGT MCKAIN	Work	Phone 451-2613	Re	quest # 058	3
	Job Details		Failure Re	eporting		Follow-	up Work	
	ob Plan		Failure Class STRI	JCTUR		Originating W	10	
3	PM		Problem Code		Ha	s Follow-up Wor	k? N	
Service 0			Units					
Service C			O, inc			Respo	nsibility	
	Vendor					Supervisor SI	POONERD	P
		Schedulin	ng Information			Shop 93		
		Start	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLU	Completion		Assigned To SI	POONERD	P
	Target	and the second second			71 10 10 10	Craft		
	Scheduled	100				Mo	dified	
	Actual			1 4 4		By SPOC	ONERDP	
Estim	ated Duration	0:00	Crev	v		Date 2002-		
	ning Duration			Interruptible'	? Impo	rt from Win Esti		Warranty



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

WORK REQUEST NO. DO12				SKETCH/PLAN ATTACHED DATE RECEIVED VES NO 6 16
ACTION	IN	OUT	INITIAL	REMARKS
persien	912	Cut et al. Fridenius de	A	MAXIMO 02-143329
03	6/12		9	
9.3		10/2	100	1 OF MESSAGE CAR STELLING
73		171	785	Left Messafe FOR SETMCKAIN
93		10/22	183	CANC NO LONGER REQUIRED
		47		
		No.		



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

Supercedes NAVDOCKS 2351

(PM In NAVFAC MO-321)

th tedorisment

DATE: 06 112002 TIME: 15:50

2D MARINE DIVISION WORK REQUEST

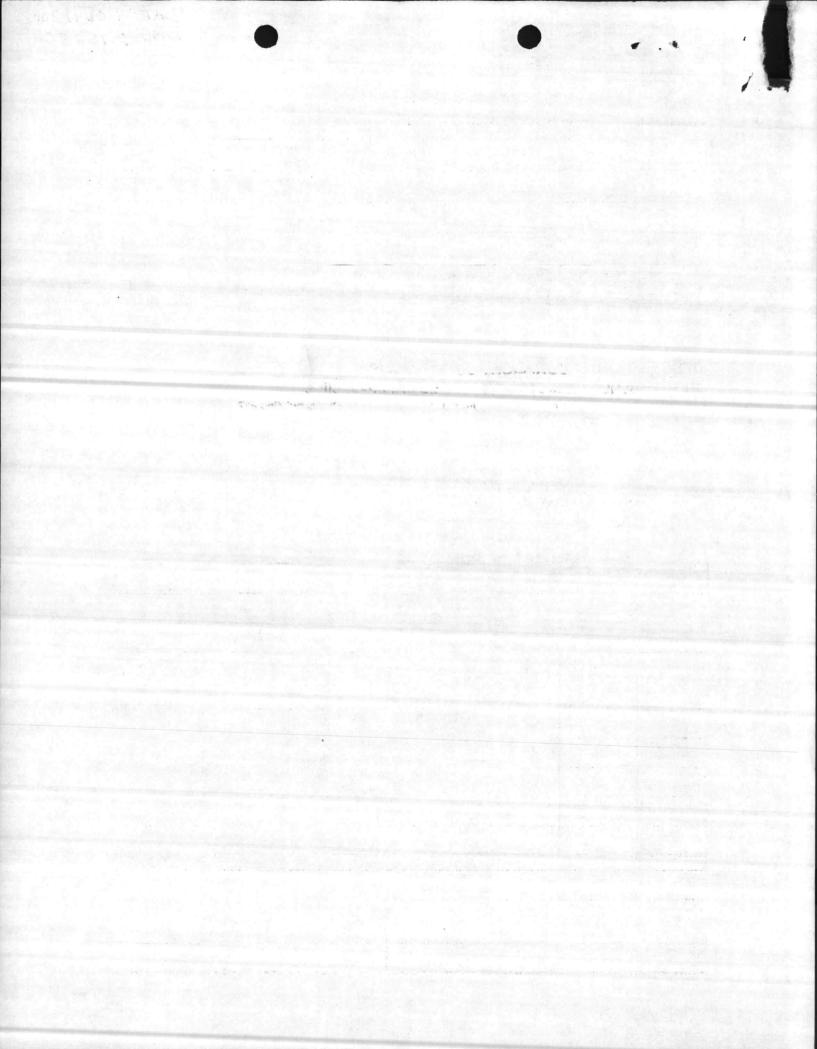
		Requestor see Instruc	tions on Reverse		_
	P	ART I -REQUEST (F	lled out by Requestor)		11152
1. FROM				2. REQUEST NO.	
COMMANDING OFFICER 3D BA	ATTALION 6TH MARINE	ES		D012-059	- 000
3. ТО				4.Date of request	
COMMANDING GENERAL MCB.	CLNC. (BMO)			06 11 2002	
5. REQUEST FOR				5a. REQUEST WORK START	
cc	OST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN ATTACHED	
Sgt McKain JM 451-26	313			YES NO	
		ion, type, size, quantity, etc.)			
DESCRIPTION OF WORK AND JUSTIFIC	The second secon	ion, type, size, quantity, etc.)	al Dullalina 447		
LOCATION: 3/6	Battalion	Police she	d/ Building 417		

DESCRIPTION: FLUOR. LIGHT COVERS CLIPS

JUSTIFICATION: Need to order 10 FLUOR. cover clips.

One clip attached with request, for over head lights building 417

02-143329 FUNDS CHARGEABLE PART II-COST ES 12, ESTIMATE NO. 11. TO: 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE b. Material c. Overhead and/ or Surcharge BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED. PROGRAMMED TO START IN Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 17. DATE PART III-ACTION (Filled out by Requestor) 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED WILL BE PERFORMED NAVCOMPT 140 CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE



in NAVFAC MO-321)

th Endorsement Division Feelities

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

		Requestor see Instruc	tions on Reverse		
	P	ART I -REQUEST (F	illed out by Requestor)		
1. FROM	THE RESERVE OF THE PERSON OF T			2. REQUEST NO.	
COMMANDING OFFIC	CER 3D BATTALION 6TH MARINE	ES		D012-059	
3. ТО				4.Date of request	
COMMANDING GENE	ERAL MCB. CLNC. (BMO)			06 11 2002	
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORMA	ATION CALL			7. SKETCH/PLAN ATTACHED	
Sgt McKain JM	1 451-2613			YES NO	N. Aug.
ASSESSMENT OF THE PARTY OF THE					

LOCATION: 3/6 Battalion Police shed/ Building 417

DESCRIPTION: FLUOR. LIGHT COVERS CLIPS
JUSTIFICATION: Need to order 10 FLUOR. cover clips.

One clip attached with request, for over head lights building 417

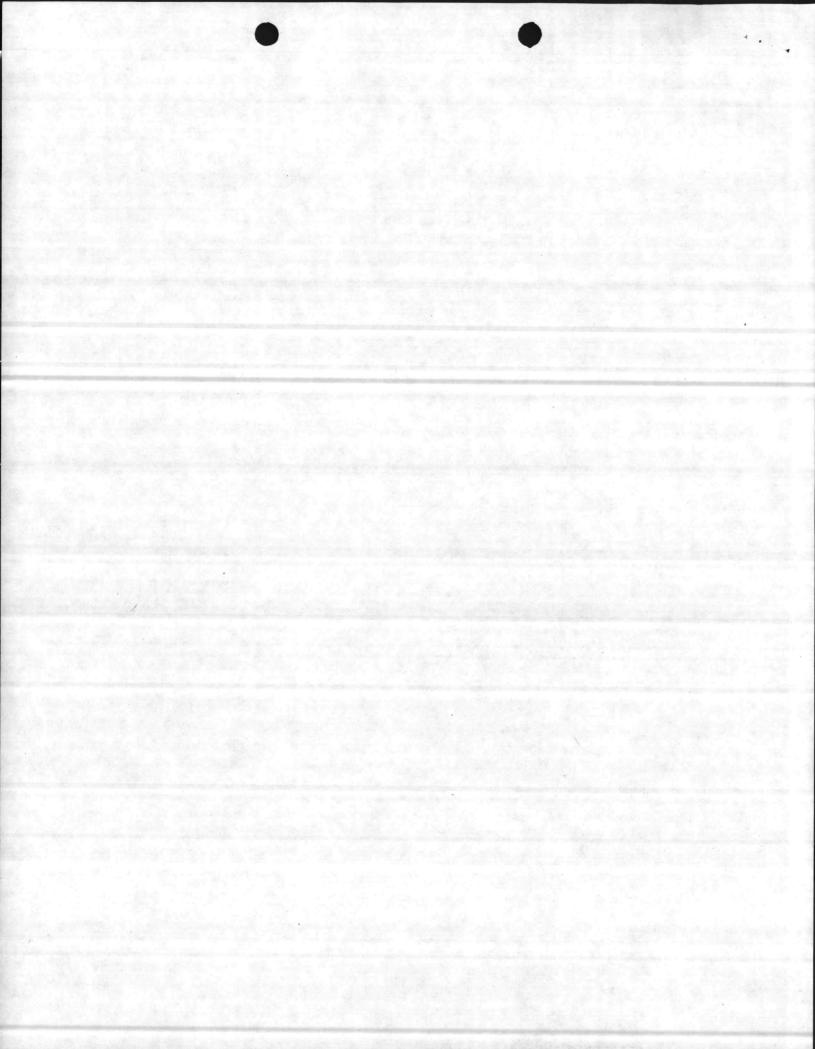
					on
. FUNDS CHARGEABLI	E	10. GIGNU	ATURE (Requesting on)	cial)	
		PART II-COST ESTIM	ATE		
		(Filled out by Maintenance Control Division if	estimate requested)	1	
. то:		<u> </u>		12, ESTIMATE	NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED			
Labor	\$	YES N	•		
Material	\$	15. APPROVED. PROGR	AMMING TO START IN		
Overhead and/ or Surcharge	\$	APPROVED. BASED	ON PRESENT WORKLOAD, THIS JO	B CAN BE	
Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		, IF AND FUNDS
Contingency	\$	DISAPPROVED. (See Reve			
TOTAL	s	16. SIGNATURE			I7. DATE
	State of the	PART III-ACTION (Filled out b	y Requestor)		
8. то:					
9. AUTHORIZATION TO	O PROCEED IS ATTACHED NAVCOMPT 1	(Check one if other than PW funds are involved)	20. WORK REQUESTED HAS BEEN HA	AS B BEEN	WILL BE PERFORMED
	NAVCOMPTT	orner		EFERRED	BY OTHERS
1. SIGNATURE			22. DATE		

AND THE SECOND ASSESSMENT OF THE CHARLES

LOCATION: 3/6 Battalion Police shed/, Building 417

2011 2017 CONTRACT HORSE WATER STREET

Work Order 0	2-143329	RI	EQ (10) PLOUR. COVER	CLIPS			WO Priority
Location 4	17	BI	N SQDRN HDQ				Loc/Eq Priority
Actual Location P							Equipment Up?
Equipment		AND STEE					
Status	PEN	Status D	ate 2002-06-13-15.46.00	Work Type			nty Date
	?RP????EBG0	profit and the second s		Reported By	JOHNSONAD	Report Respond By	ted Date 2002-06-12-9.
	The in the sky		Custon	ner Information	DOTINGOTORIS	360.0	
	D040	DO(SGT MCKAIN		Phone 451-2613	Rea	uest # 059
Requester Co		POC		Reporting	THORE I	Follow-u	
J	ob Details		The second second second second second				
Jo	b Plan		Failure Class STF	RUCTUR		Originating Wo)
	PM		Problem Code		Ha	s Follow-up Work	? N
Service Co	ontract		Units			Respor	nsibility
and the second section I	/endor	100 m \$900 m 1					AND REAL PROPERTY.
A. Ulbanas properties						Supervisor SP	OONERDP
			ng Information	Completion		Shop 93	
		Start	and the district of the same	Completion	The state of the state of	Assigned To SP	OONERDP
	Target					Craft	
	Scheduled		The State of the			Mod	ified
	Actual					By SPOO	
Estimat	ted Duration	0:00	Cre	ew		Date 2002-0	
	ing Duration			Interruptible'	? Impo	rt from Win Estir	



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

WORK RE			100111	SKETCH/PLAN ATTACHED	DATE RECEIVED
WORK RE	GOEST NO	. A	2012		
		3	29	YES NO	10-7-02
ACTION	IN	OUT	INITIAL	RE	MARKS
1	/		0,	11	
rev	197	100	m	03-4366	
6pí					
				Cand Deplica	ate 03-4362
,				ot of	03-4362
			. A Sec. of		
		46.4			
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				Edwing School Control Control	
			to and Experiment of Section Section 1995.	and the second s	
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(PVI In NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

		Requestor see Instruct	ions on Reverse	00 00T F DM 0 0T
	F	PART I -REQUEST (FI	lled out by Requestor)	UZ UU1 / PII 3 25
1. FROM	Carlon Selfe March			2. REQUEST NO.
COMMANDING	G OFFICER 3D BATTA	ALION 6TH MAR	RINES	PHBL 10 WORKS DIV
3. то				WORK-RECEPTION
COMMANDING	GENERAL 4th MEB (AT)		10-04-2002
5. REQUEST FOR				5a. REQUEST WORK START
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMA	ATION CALL			7. SKETCH/PLAN ATTACHED
Sgt McKain JM	1 / 451-2613/ Building 4	117/ Police Shee	d	YES NO

8. DESCRIPTION OF WORK AND JUSTIFICATION

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

LOCATION: 417

- BAS storage room

DESCRIPTION: (1) Window needs wire cage on outside of window.

JUSTIFICATION: pharmacy must have cage built for window A/C the cage now is flat and we cannot put A/C in window.

Note: we have the A/C

G-4/FACILITIES ENDORSEMENT
NAME
DATE

OZIOOT

OZIOOT

9. FUNDS CHARGEAB	LE		10. SIGNATURE (Requesting Off Sgt McKain Joseph	ficial)
		PART II-COST		
	120 111 111	(Filled out by Maintenance Control	Division if estimate requested)	
11. ТО:				12. ESTIMATE NO.
13. COŞT	ESTIMATE	14. SKETCH/PLAN ATTACHED	Augustine PAG	
a. Labor	\$	YES	NO	
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN	or green and the second
c. Overhead and/ or Surcharge	5	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JK	DB CAN BE
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS
e. Contingency	s		(See Reverse Side)	
r. TOTAL		16. SIGNATURE		17. DATE
i. Tolk		PART III-ACTION (Fille	d out by Requestor)	
18. TO:				
19. AUTHORIZATION 1	TO PROCEED IS ATTAC		HAS BEEN H	AS B BEEN WILL BE PERFORMED EFFERRED BY OTHERS
21. SIGNATURE			22. DATE	

2002 OCT 7 PM 3 25

COMMAN LONG CONTROL OF THE CONTROL OF THE LONG WORKS DIV

WORK RECEPTION

OF SCRIPTION: (1) Window heads with a sign on outside of win

Note: we have the AJC

ATH MEB (AT) LIDORSEMENT OF ALL BL

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

		Requestor see Instru	ctions on Reverse		
		PART I -REQUEST (F	illed out by Requestor)		
1. FROM				2. REQUEST NO.	
COMMANDING	G OFFICER 3D BATT/	ALION 6TH MA	RINES	D012- 329	
3. ТО				4.Date of request	
COMMANDING	GENERAL 4th MEB (AT)		10-04-2002	
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORMA	ATION CALL			7. SKETCH/PLAN ATTACHED	
Sgt McKain JM	1 / 451-2613/ Building 4	17/ Police She	d	YES NO	
8. DESCRIPTION OF WORK	AND JUSTIFICATION (Including local	tion, type, size, quantity, etc.)			

LOCATION: 417

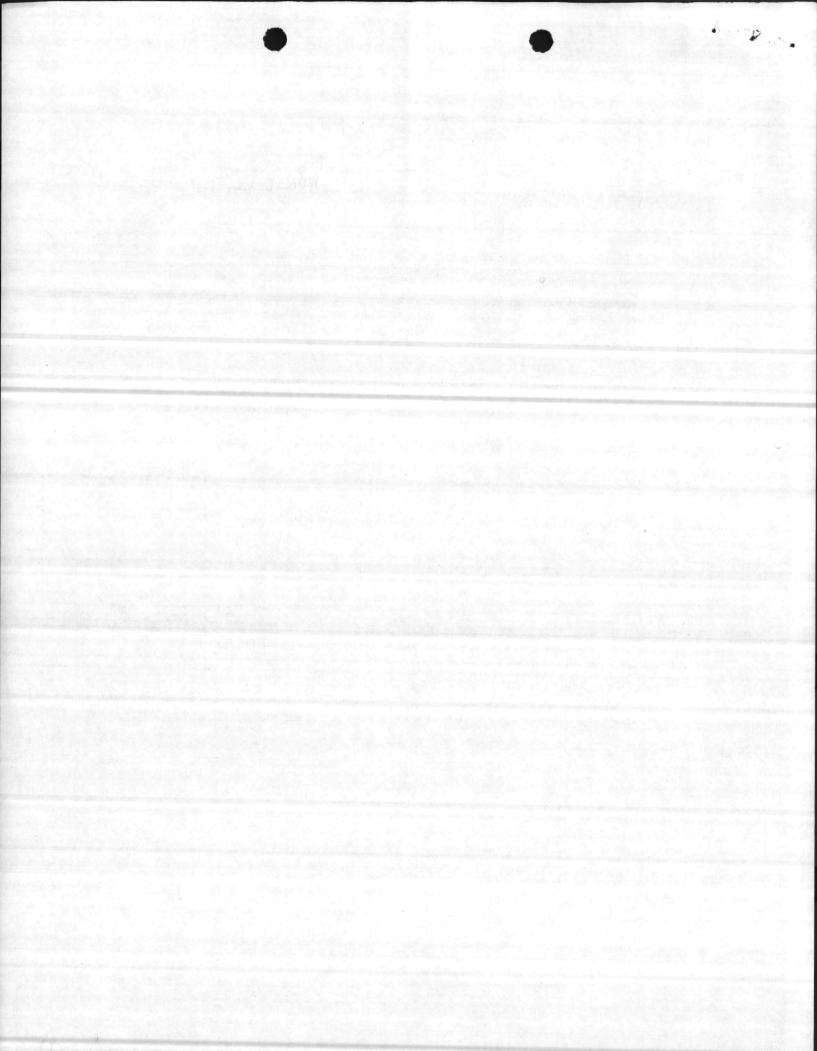
- BAS storage room

DESCRIPTION: (1) Window needs wire cage on outside of window. JUSTIFICATION: pharmacy must have cage built for window A/C the cage now is flat and we cannot put A/C in window.

Note: we have the A/C

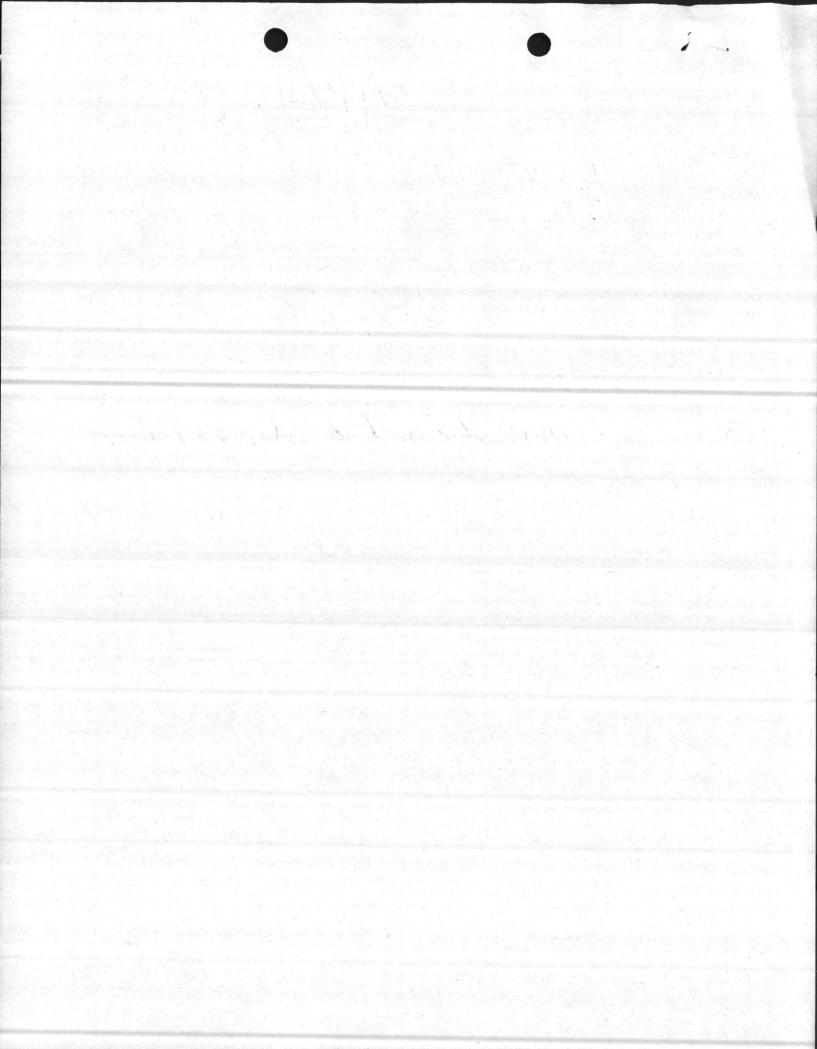
4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT NAME_ DATE .

9. FUNDS CHARGEABI	E		io. signature: (Requesting Official) Sgt McKain Joseph	
		PART II-COST	ESTIMATE	
		(Filled out by Maintenance Control	OMSion if estimate requested)	
11. TO:			12. ESTIMATE NO.	
13. COŞT I	ESTIMATE	14. SKETCH/PLAN ATTACHED		
		YES	NO	
a. Labor	\$	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			PROGRAMMED TO START IN , IF	
Rental/Usage	\$		AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.	
e. Confingency	s		See Reverse Side)	
	THE PARTY	16. SIGNATURE	17. DATE	
f. TOTAL	s		Andrew Committee and the second of the secon	
Res of lightness of the		PART III—ACTION (Fille	d out by Requestor)	27
18. TO:				
19. AUTHORIZATION T	O PROCEED IS ATTA	CHED (Check one if other than PW funds are involved	20. WORK REQUESTED	
	NAVCO	MPT 140 OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS	
21. SIGNATURE	in the property of		22. DATE	ga va



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

WORK RE	QUEST NO). D	26/2	SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED 10-7-02
ACTION	IN	OUT	INITIAL	RI	EMARKS
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(PVI In NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

	Requestor see Instruc	tions on Reverse	0000 00T 7 DM 0 0H
	PART I -REQUEST (F	illed out by Requestor)	100,000
1. FROM COMMANDING OFFICER 3D BAT	TALION 6TH MA	RINES	2. REQUEST NO.
3. TO COMMANDING GENERAL 4th MEB			WORK RECEPTION 10-04-2002
6. REQUEST FOR COST ESTIMATE	x	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building	g 417/ Police She	d	7. SKETCH/PLAN ATTACHED YES NO

8. DESCRIPTION OF WORK AND JUSTIFICATION

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

LOCATION: 417

- BAS pharmacy

DESCRIPTION: (1) Window needs wire cage on outside of window. JUSTIFICATION: pharmacy must have cage/ window has A/C

ATH MEB (AT)	- UDARSEMENT_ 0
G-4/FACILITIES	ENDORSEMENT CYCA TSANG BY
NAME	02:007
DATE	

9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official) Sgt McKain Joseph
e mar		PART II—COST (Filled out by Maintenance Control	
11. ТО:	e be to		12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	5	YES	NO
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d, Equipment Rental/Usage	\$		PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	s .	DISAPPROVED.	(See Reverse Side) 17. DATE
f. TOTAL	s		
18. TO:		PART III-ACTION (FIII	ed out by Requestor)
10.			
19. AUTHORIZATION TO	O PROCEED IS ATTACHED NAVCOMPT		20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE

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2002 COT 7 PM 3 24

PUBLIC WORKS DIV WORK RECEPTION

LOCATION: 417

Some Town BC DATA-9

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

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MATERIAL RECEIVED

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

Supercedes NAVDOCKS 2351

in NAVFAC MO-321)

Fleen sheet to Shop 93

DIMMANDING OFFICER 3D BATTALION 6TH MARINES DOMANDING GENERAL 4th MEB A/T DIMMANDING GENERAL 4th MEB A/T DOMANDING GENERAL 4th MEB A/T COST ESTMATE COS	Requestor see Instructions on Reverse PART I —REQUEST (Filled out by Requestor)		
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DOMESTION COUNTY FOR COUNTY	DMMANDING OFFICER 3D BATTALION 6TH MARINES	D012- 318	
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APPROVED. RECEIVED AND VIOLEN AND CONTRACTOR OF THE STRANTE OF TH			
THE MCKAIN JM 451-2613/FAC BECREPTION OF WORK NO. AUSTRICATION CHAPTON CLASSFOOM IIDRARY/Need two coat for this/new walls - two offices in classroom (need repaint) - two offices in classroom (need repaint) - two offices in classroom (need repaint) - Room: Police Shed (never painted) - Room: Police Shed (never painted) - Room: Police Shed (never painted) - T=2200 s USTIFICATION: White wallpaint for Battalion CP T=2200 s USTIFICATION: To paint the walls to match the rest of the building. ROS CHANGENEE - SOUNTURE - NO - 12. ESTEMATE NO. - 12. ESTEMATE NO. - FE MODIFICATION - AND PLAGE - SOUNTURE -			1 15 A 1
ADE CHANGEAULE The Company of the State of			
- Room: classroom library/need two coat for this/new walls - two offices in classroom (need repaint) - Room: Police Shed (never painted) -		YES NO	1 1 1 1 1 1
- Room: classroom library/need two coat for this/new walls - two offices in classroom (need repaint) 400 s - Room: Police Shed (never painted) 440 si ESCRIPTION: White wallpaint for Battalion CP T=2200 s USTIFICATION: To paint the walls to match the rest of the building. need 6 gal 4TH MEB (AT) G-4/FACILITIES FUNCHS NAME DATE PART II—COST ESTIMATE (**Bid out by Matternance Control Division *f estimate requestion) 13. COST ESTIMATE 14. SKETCHPLAN ATTACHED 15. APPROVED. PROGRAMMING TO START N AUTHORIZED BY STATO F AND FLADS			
- two offices in classroom (need repaint) 400 s - Room: Police Shed (never painted) 440 s ESCRIPTION: White wallpaint for Battalion CP T=2200 s JSTIFICATION: To paint the walls to match the rest of the building. need 6 gal 4TH MEB (AT) G-4/FACILITIES NAME DATE 10. SIGNATURE Set McKain JM PART II—COST ESTIMATE (Filled and by Maintenance Curbrol Division if estimate requested) 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCHEPLAN ATTACHED 15. APPROVED. PROGRAMMING TO START N AUTHORIZED BY STATO OF AND FLADS AMENDE MANDE AND AND FLADS		for this/now walls	1260 0
- Room: Police Shed (never painted) ESCRIPTION: White wallpaint for Battalion CP T=2200 s USTIFICATION: To paint the walls to match the rest of the building. need 6 gal 4TH MEB (AT) G-4/FACILITIES FAMAME DATE PART II-COST ESTIMATE (Filled out by Maintenance Control Division of satinate requested) 13. COST ESTIMATE 14. SKETCHPIAN ATTACHED 15. APPROVED. PROGRAMMENT TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMENT TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMENT TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMENT TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMENT TO START IN APPROVED. APPROVED. AND FLADS APPROVED. AND FLADS	TET A TANDER EN SERVICE PER PARTIE AND MARKETINE PROPERTY OF THE TRANSPORT OF THE TANDE THE PARTIE AND THE PARTIES AND THE PA		
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WILL BE PERFORMED

NAVCOMPT 140

21. SIGNATURE

OTHER

LOCATION, 417

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need 6 gal

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse		
1. FROM PART I —REQUEST (Filled out by Requestor)		
COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 318	
COMMANDING GENERAL 4th MEB A/T 5. REQUEST FOR	4.Date of request 09-25-2002	
COST ESTIMATE X PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCHIPLAN ATTACHED	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: 417	YES NO	

1360 sf

- Room: classroom library/need two coat for this/new walls - two offices in classroom (need repaint)

400 sf

- Room: Police Shed (never painted)

440 sf

DESCRIPTION: White wallpaint for Battalion CP

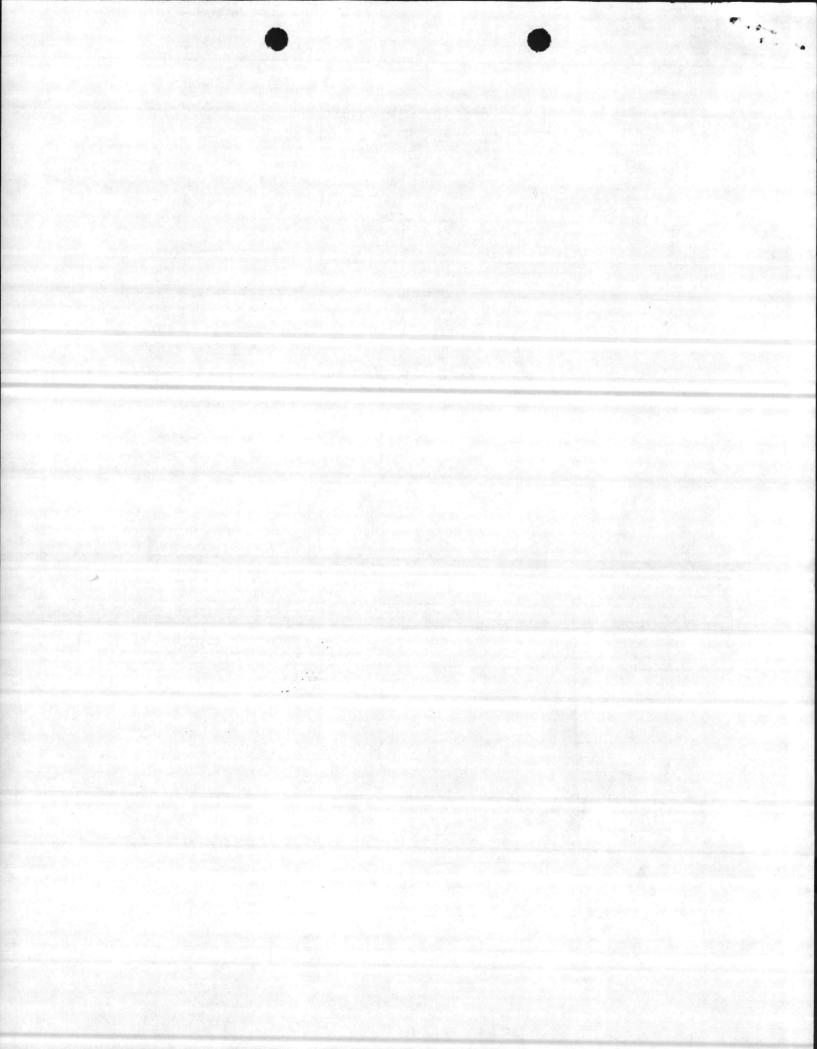
T=2200 sf

JUSTIFICATION: To paint the walls to match the rest of the building.

need 6 gal

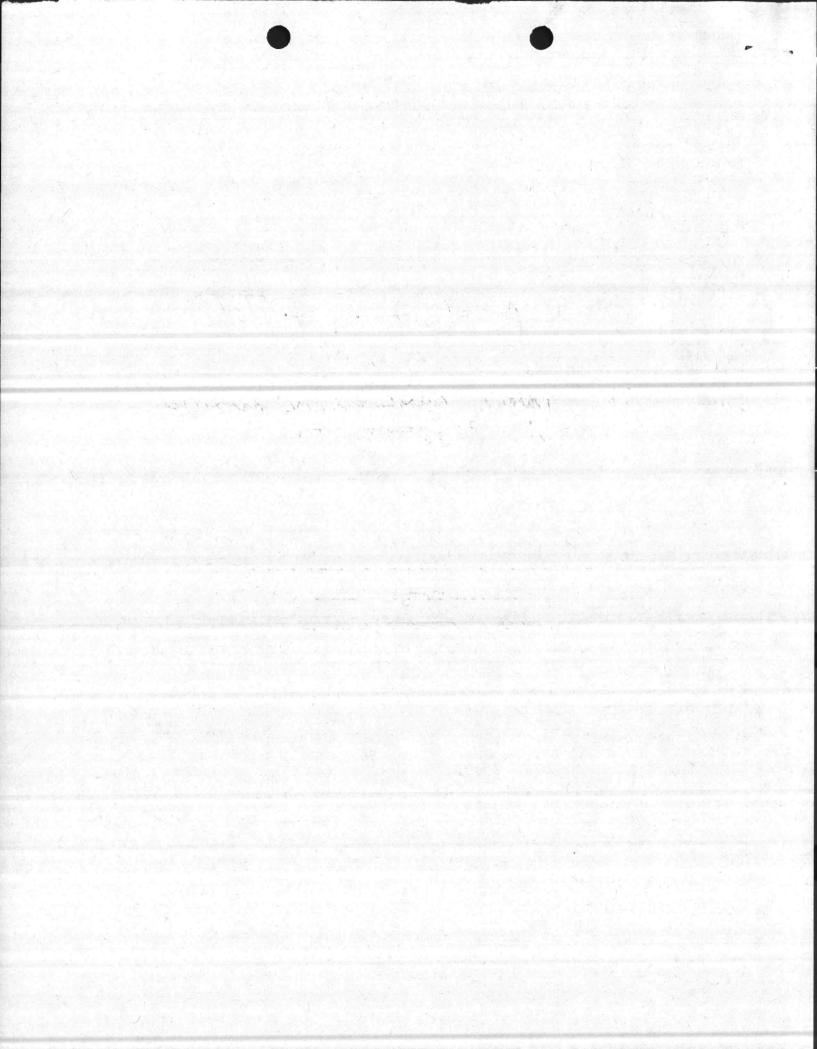
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DATE	020925	

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11. TO:			- requested)		
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13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED			
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. Overhead			PROGRAMMING TO START IN		
and/ or Surcharge	s	APPROVED.			
. Equipment		A-FROVED.	BASED ON PRESENT WORKLOAD, THIS JO	B CAN BE	
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			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS	
Contingency			ALL MADE AVAILABLE.		
	and the second	DISAPPROVED. (Se	ee Reverse Side)		
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70.		PART III—ACTION (Filled	out by Requestor)		
. то:					
AUTHORIZATION TO	PROCEED IS ATTACHE	ED (Check one if other than PW funds are involved)	20. WORK REQUESTED		
NAVCOMPT 140 OTHER			B BEEN WILL BE DEDECORNED		
				THE BE PERFORMED	
SIGNATURE			ERRED BY OTHERS		
			22. DATE		



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 SKETCH/PLAN ATTACHED WORK REQUEST NO. DATE RECEIVED □ NO ☐ YES ACTION REMARKS PM CANCED IN MAXIMO



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

D-08.23.2002 T-10:57

cedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on Reverse	
4 FROM	PART I REQUEST (Filled out by Requestor)	The second secon
1. FROM		2. REQUEST NO.
COMMANDING OFFICER 3D BATTAI	LION 6TH MARINES	D012- 245
3. TO		4.Date of request
COMMANDING GENERAL MCB. CLN 5. REQUEST FOR	IC. (BMO)	08/2172002
	STIMATE X PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL	STIMATE PERFORMANCE OF WORK	7. SKETCHPLAN ATTACHED
Sgt McKain JM 451-2613	/FAC	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATIO		supply of a station to
LOCATION:HP- 4	17	vision Facilities
- Ro	om Battalion Classroom	ate in Au-
		And Carl
		- 1
DESCRIPTION	and to warmania discilling light	The second secon
	eed to remove 1 ceiling light and r	
JUSTIFICATION:	Wall being built inside Battalion c	lassroom, need to have
	repairman remove 1 light and repla	
	rd ceiling light back from the EXIT of the class	
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and the second of the	10 1-06	
		1 1
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	10-11	
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting	g Official)
9. FUNDS CHARGEABLE	10. SIGNATURE Sgt McKain JM	d 11.11
9. FUNDS CHARGEABLE	Sgt McKain JM PART II-COST ESTIMATE	d 11.11
	Sgt McKain JM	en u ucham
	Sgt McKain JM PART II-COST ESTIMATE	d 11.11
	Sgt McKain JM PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	en u ucham
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11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED 15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THE PROGRAMMED TO START AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Scioe)	12. ESTIMATE NO. 12. ESTIMATE NO. 15. JOB CAN BE IN IF PENDING AND FUNDS PROJECT
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11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment RentalAJsage \$ a. Contingency \$ f. TOTAL \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED 15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THI PROGRAMMED TO START AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 16. SIGNATURE PART III—ACTION (FIJJed out by Requestor) 20. WORK REQUESTE	12. ESTIMATE NO. 12. ESTIMATE NO. 15. JOB CAN BE IN PENDING AND FUNDS PROJECT 17. DATE 9/26/02 ED
11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$ e. Contingency \$ f. TOTAL \$ 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD, THE PROGRAMMED TO START AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 16. SIGNATURE PART III—ACTION (Filled out by Requestor) ED (Check one if other than PW funds are involved) 20. WORK REQUESTE	12. ESTIMATE NO. 12. ESTIMATE NO. 15. JOB CAN BE N PENDING AND FUNDS PROJECT 17. DATE 9/26/02 ED

COATION: HP 417

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2D MARINE DIVISION WORK PEOLIEST

		ab module b	WOON WORK KEGO	201	
		Requestor see Instru	ctions on Reverse		
	P	ART I REQUEST (F	illed out by Requestor)		
1. FROM	ICER 3D BATTALION 6TH MARINE			2. REQUEST NO.	
	OLK 3D BATTALION OTH MAKING	29		D012- 245	a Aleman b
3. TO				4.Date of request	
COMMANDING GENI	ERAL MCB. CLNC. (BMO)			08/21/2002	
5. REQUEST FOR	COST ESTIMATE	\mathbf{x}	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORM	ATION CALL			7. SKETCH/PLAN ATTACHED	
Sgt McKain JM	1 451-2613/FAC			YES NO	
e Description of war	CAND BLOOMS				

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

LOCATION:HP- 417

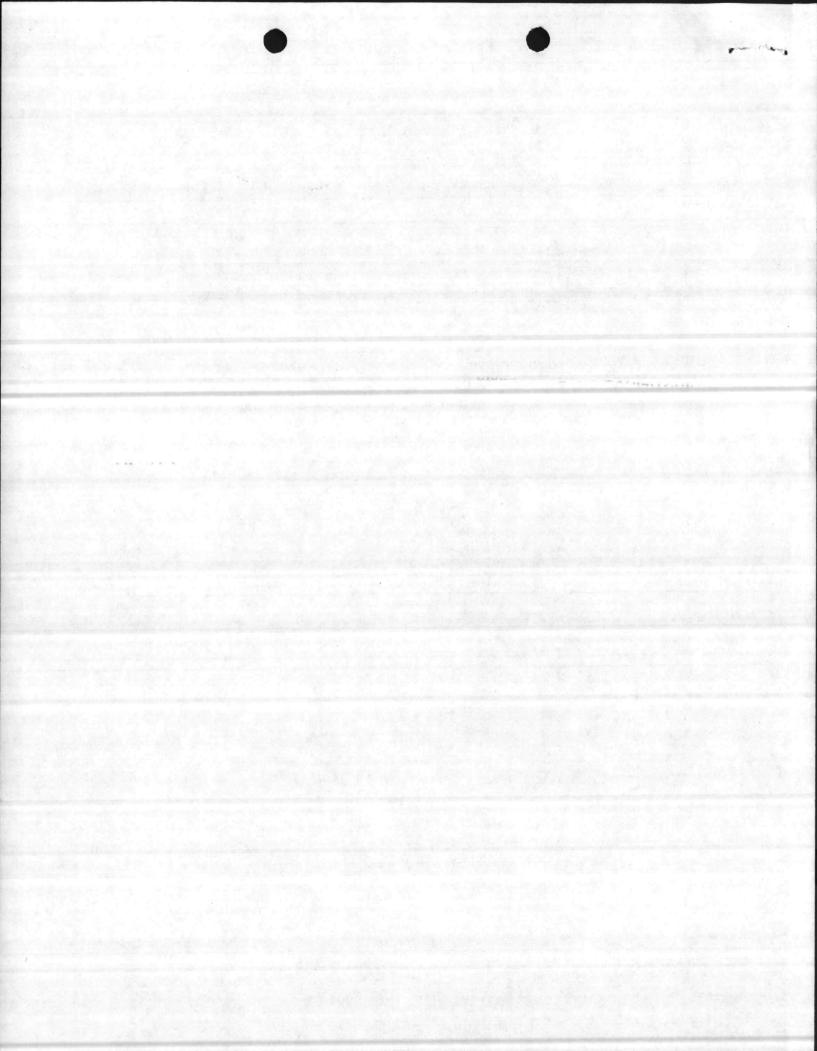
- Room Battalion Classroom

vision Facilities

Date Of 2

DESCRIPTION: need to remove 1 ceiling light and replace with electric pipe JUSTIFICATION: Wall being built inside Battalion classroom, need to have repairman remove 1 light and replace it with electric pipe 3rd ceiling light back from the EXIT of the classroom

9. FUNDS CHARGEAB	LE		10. SIGNATURE Sgt McKail		sting Official)	Mchain	
		PART II—C	COST ESTIMATE	quested)			
11. ТО:					12. ESTIMA	TE NO.	
13. COST 8	ESTIMATE	14. SKETCH/PLAN ATTACHED					
a. Labor	s	YES	NO				
b. Material	\$	15. APPROVED.	PROGRAMMING T	O START IN			
c. Overhead and/ or Surcharge	s	APPROVED.	BASED ON PRESE	NT WORKLOAD, 1	THIS JOB CAN BE		
d. Equipment Rental/Usage	5		AUTHO	RIZED BY 25TH O		, IF AND FUNDS	
e. Contingency	\$.	DISAPPROVE	D. (See Reverse Side)				
f. TOTAL	\$	16. SIGNATURE		- 1250 		17. DATE	
		PART III-ACTION (Filled out by Reque	stor)			
18. TO:							4-1-50
19. AUTHORIZATION TO	PROCEED IS ATTAC		olved) 20.	WORK REQUES HAS BEEN CANCELED	HAS B BEEN DEFERRED	WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		The second displacement	22.	DATE			100
			and the second second second				



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

417

WORK RE	QUEST N	10.	2012	SKETCH/PLAN ATTACHED DATE RECEIVED
			141	□ YES □ NO 7-11-02
ACTION	IN	OUT	INITIAL	REMARKS
1				
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93	1/ 1	7/23	NAS	waiting on Quote from Amesco
		8/6	NAO	on order
		8/01	MAO	sgr. Mackain and South he will be
				by to pick up Blinds
		9/5	MAO	called PO.C. line busy. 31 X64 blin
				are in eall unit left a message for
				Call back.
	ALLEG ST.			
				MATERIAL RECEIVED
	-3.3			PRINT NAMES OF MCHAIN DATE OF 09 2002
		2		SIGNATURE Joseph Michaum
773		9/10	100	CONDIETED MACE
12		110	(3)	GOUNG BIR & BIS 1. 1. 1. C. C. V.O.
7. 14.				
	Kap la Magan			

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COMPLETED

th badorsament Division Facilities

edes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

COMMANDING OFFICER 3D BATTALION 6TH MARINES 3. TO COMMANDING GENERAL MCB. CLNC. (BMO) 5. REQUEST FOR 56.		
3. TO 4.D COMMANDING GENERAL MCB. CLNC. (BMO) 0 5. REQUEST FOR 56.	REQUEST NO.	
COMMANDING GENERAL MCB. CLNC. (BMO) 6. REQUEST FOR 66.	0012- 141	ART SECTION
5. REQUEST FOR 56.	Date of request	
	07/10/2002	
COST ESTIMATE X PERFORMANCE OF WORK AS	. REQUEST WORK START	
	SAP	
6. FOR FURTHER INFORMATION CALL 7. S	SKETCH/PLAN ATTACHED	
Sgt McKain JM/451-2613	ES NO.	

DESCRIPTION: Need 15 sets of blinds for classroom. (width 31") (length 64") white) JUSTIFICATION: Old blinds are broken and missing pieces.

. FUNDS CHARGEABLE IO. SIGNATURE Sgt McKain JM PART II-COST ESTIMATE 11. TO: 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED PROGRAMMING TO START IN APPROVED. APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. PART III-ACTION (Filled out by Requestor) 19. AUTHORIZATION TO PROCEED IS ATTACHED 20. WORK REQUESTED CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE

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LOCATION: BLDG. 417

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Date in JUL 10 7007

2D MARINE DIVISION WORK REQUEST

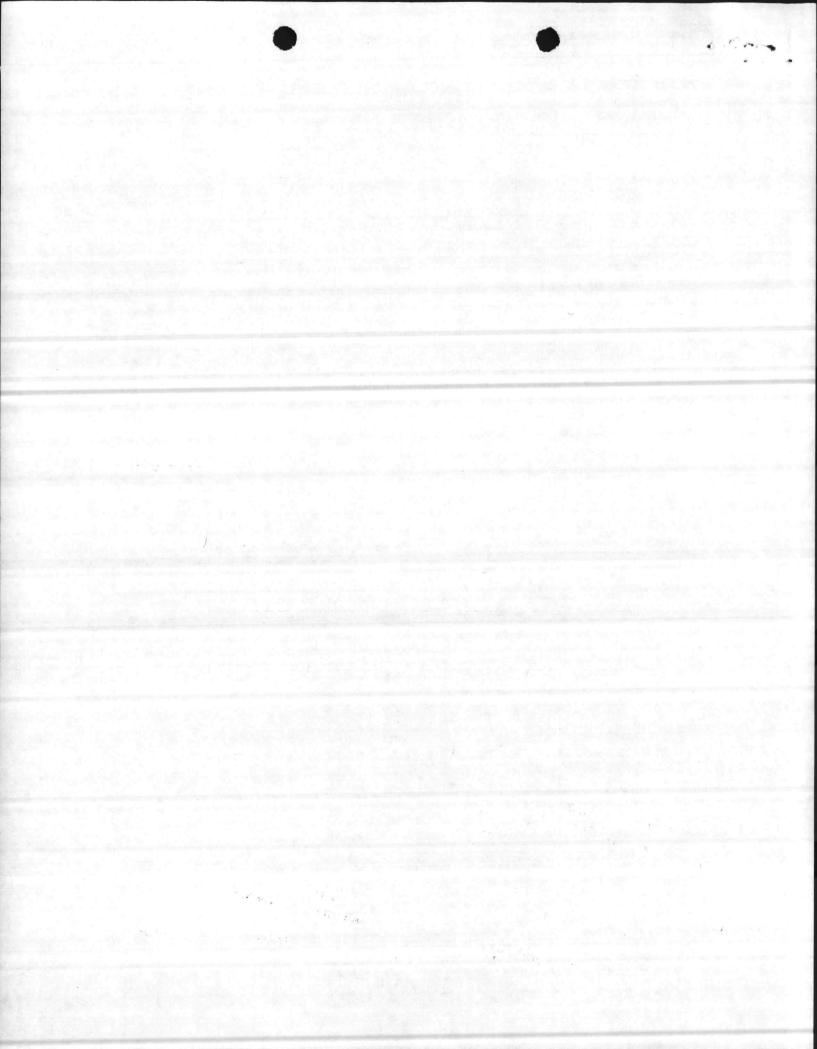
Requestor see Instructions on Reverse	
PART I -REQUEST (Filled out by Reques	stor)
1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 141
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
COST ESTIMATE COST ESTIMATE PERFORMANCE PERFORMAN	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCHIPLAN ATTACHED YES NO

LOCATION: BLDG. 417

DESCRIPTION: Need 15 sets of blinds for classroom. (width 31") (length 64" (white) JUSTIFICATION: Old blinds are broken and missing pieces.

	E		10. SIGNATURE (Requesting Sgt McKain JM	b Wilcham	
		PART II-COST		Carlo Car	
		(Filled out by Maintenance Control	Division if estimate requested)		
1. TO:				12. ESTIMATE NO.	
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED			1776
. Labor	\$	YES	NO		
Material	s	15. APPROVED.	PROGRAMMING TO START IN		
Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS	JOB CAN BE	
Equipment			PROGRAMMED TO START IN	, F	
Rental/Usage	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS	
Contingency	\$	DISAPPROVED.	(See Reverse Side)		
W. Tond (See 19	Market St.	16. SIGNATURE	ACTAL ATMITISHED	17. DATE	_
TOTAL	\$	The first of the second second	Marian - rayabler - un	COMMERCIAL PROPERTY OF THE REAL PROPERTY OF THE PARTY OF	
	r v r v r	PART III-ACTION (Fille	d out by Requestor)		
. то:					
. AUTHORIZATION TO	PROCEED IS ATTACH	ED (Check one if other than PW funds are involved)	20. WORK REQUESTED		
9. AUTHORIZATION TO	PROCEED IS ATTACH		HAS BEEN	HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS	

(See Part Iv on Reverse Side)



BANKCARD REQUEST BASE MAINTENANCE DIVISION CAMP LEJEUNE, NORTH CAROLINA 28542

SHOP	•	93	PHO	NE #:	451-0073		DATE	020712	
SHOP	EMPL	OYEE:	LCP	L OBII	NKU	RDD:		020721	
JUST	IFICAT	ION:		DED FO DOWS CES		TICKET:		02-144051	
02-15	2427					PRIORIT	Y:	09	
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						VENDO	R PHONE:	1-800-682-0	128
15	EA				64 MONAC TE BLINDS		\$28.75	\$431.25	
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		D SHOP ST	TORES.	-			ER BUY IS MADE		CESS

*****	***********	TO BE COMPLETED BY SUPPLY ONLY************************************
CALL#	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE

EJCO

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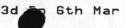
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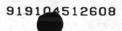
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 3-11014/20 REV. 2-50) SAV 0105-LF-002-7510

2D MARINE DIVISION WORK REQUEST

	Requestor see instructions on Reve	6130
1. FROM	ART I -REQUEST (Filled out b	oy Requestor)
COMMANDING OFFICER 3D BATTALION 6TH MARIN	58	2 RECUEST NO. D012- 290
COMMANDING GENERAL MCB. CLNC. (BMO) 5. REQUEST FOR		4.Date of inquest 09 06 2002
COST ESTIMATE 6. FOR FURTHER INFORMATION CALL	Y PER	6. REQUEST WORK START ASAP
Sgt McKain JM/451-2613 B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location)	O hope the second	7. SKETCH/PLAN ATTACHED YES NO

LOCATION: 417

Code-AG, 1 key

Code-894441,5 keys

Code-3c-3, 2 keys

Code-70,3 keys

DESCRIPTION: Keys to be copied

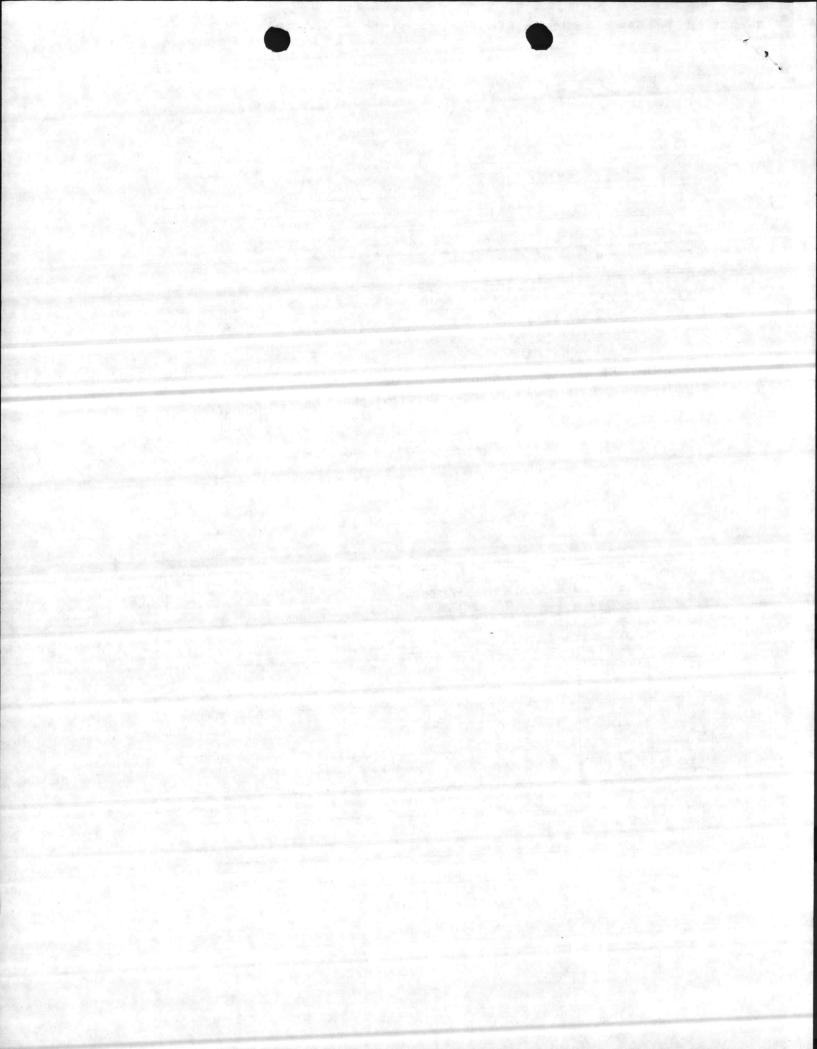
JUSTIFICATION: Need keys for accessibility to locked doors for higher.

ATTENTION: PETE MOBLEY

2 175478

			10. SIGNATURE (Requesting official) Sgt McKain JM		
		PART II-COS		The second secon	
		(Filled out by Maintenance Confro			
11. TO:					
	100			12. ESTIMATE NO.	
13. COST	ESTIMATE	14. SKETCHAPLAN ATTACHED			
. Law		YES			
. Labor	5	16.	NO		
		10.			
Maleria(Overhead	5	APPROVED.	PROGRAMMING TO START IN		
and/ or Surcharge					
Equipment	2	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB (PANIBE	
Renavusage			PROGRAMMED TO START IN		
	\$		AUTHORIZED BY 25TH OF		
Contingency	1000		ARE MADE AVAILABLE.	AND FUNDS	
Countingency	15	16. SIGNATURE	ee Reverso Side)		
		IV. SIGNATORE	the statement of the	17. DATE	
TOTAL	\$	The same of the sa			
		PART III-ACTION (Filled	out by Requestor)		
TO:		- 1.36 L			
AUTHORIZATION TO	PROCEED IS ATTACH	man in the state of the state o	20. WORK REQUESTED		
	NAVCOMP	T 140 OTHER	HAS BEEN HAS BE	REN WALLES	
			CANCELED DEFER	THE DE POONING	
SIGNATURE			22. DATE	RED BY OTHERS	
		and the forest so see and			

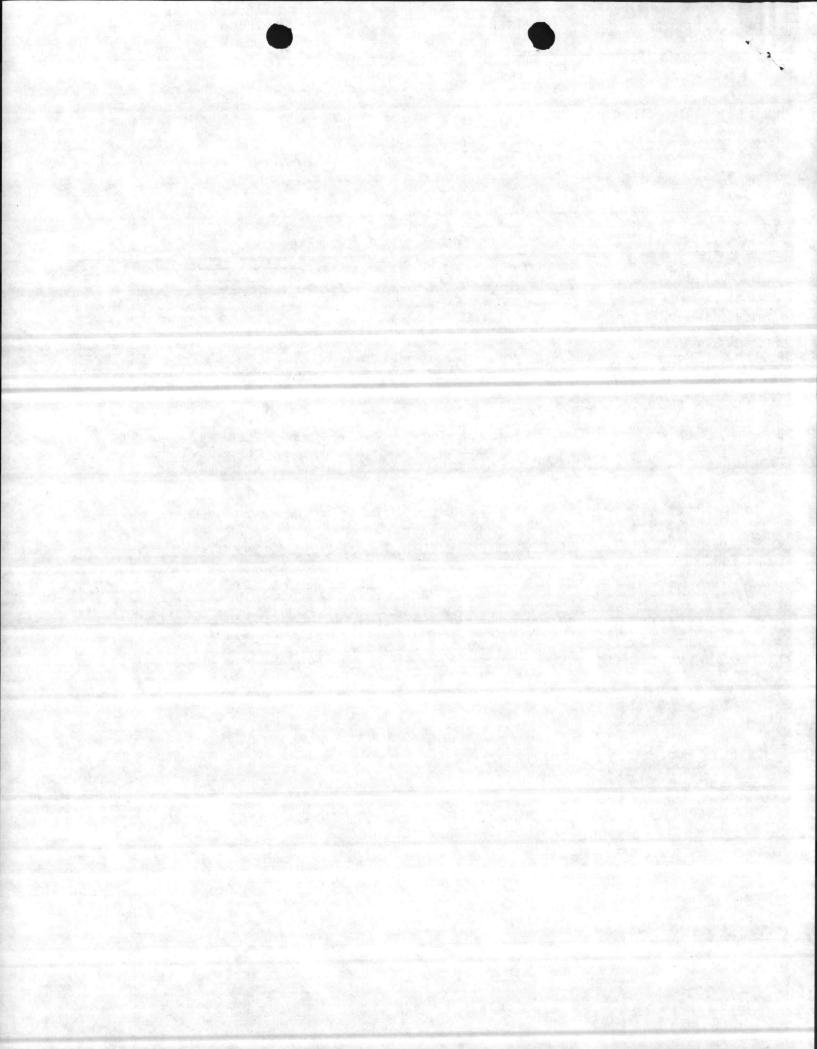
(See Part IV on Reverse Side)



FROM: 3/6 H&S - 5-4 BATTALION POLICE Spt. TO : BASE MAINTENANCE SUBJECT: WORK REQUEST / THAT IS COMPLETE!

ATTENTION: PETE MOBLEY

- Pac. Set. MCKAIN JOSEPH - 451-2613



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 D-08.14.2002 T-16:10

2D MARINE DIVISION WORK REQUEST

		Requestor see Instruc	ctions on Reverse			
	nam serious phanes P	ART I -REQUEST (F	illed out by Requestor)			
1. FROM COMMANDING OFF	ICER 3D BATTALION 6TH MARINI			2. REQUEST NO. D012- 228		
3. TO		4.Date of request				
COMMANDING GENERAL MCB. CLNC. (BMO)				08 19 2002		
5. REQUEST FOR	6. REQUEST FOR X PERFORMANCE OF WORK			5a. REQUEST WORK START ASAP		
6. FOR FURTHER INFORM	NATION CALL			7. SKETCH/PLAN ATTACHED		
Sgt McKain Jr	n 451-2613			YES NO		
8. DESCRIPTION OF WOR	K AND JUSTIFICATION (Including local	tion, type, size, quentity, etc.)				

LOCATION: Building 417/ BAS

45

DESCRIPTION: Inside wood right hand door has broken door knob.

JUSTIFICATION: This door will not open because of the broken knob.

The door is split and needs repaired or replaced.

The split is at the door knob and has been repaired a couple times before if repair is done, a metal cover plate at the door knob will be needed.

in the dorse see AUG 19 2002

Interior Free Miles 9 2002

Lept usm c

			10. SIGNATURE (Requesting Official) Sgt McKain JM Joseph M. Mchair
		PAF	RT II-COST ESTIMATE
		(Filled out by Maintenance Contro	ol DMslon if estimate requested)
и. то:			12. ESTBATE NO.
13. COST ESTIN	MATE	14. SKETCH/PLAN ATTACHED	
. Labor \$		YES	NO
o. Material \$		15. APPROVED.	PROGRAMMING TO START IN
. Overhead and/ or Surcharge \$		APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
f. Equipment Rental/Usage			PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS
. Contingency \$		DISAPPROVED.	ARE MADE AVAILABLE.
TOTAL \$		16. SIGNATURE	(See Reverse Side) 17. DATE
TOTAL IS		PART III-ACTION (FII	led out by Requestor)
8. то:			
9. AUTHORIZATION TO PR	OCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW funds are involved	(20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED
			CANCELED DEFERRED BY OTHERS
1. SIGNATURE			22. DATE

LOCATION: Building 4171 BAS

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

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

DATE: 06.06.2002

2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on Reverse						
The April 148	PA	ART I REQUEST (F	illed out by Requestor)				
1. FROM	A Service Control	2. REQUEST NO.					
COMMANDING OFFI	ICER 3D BATTALION 6TH MARIN	D012-040					
3. TO		4.Date of request					
COMMANDING GEN	ERAL MCB. CLNC. (BMO)	06 04 2002					
5. REQUEST FOR				5a. REQUEST WORK START			
	COST ESTIMATE	V	PERFORMANCE OF WORK	ASAP			
6. FOR FURTHER INFORM	MATION CALL	7. SKETCH/PLAN ATTACHED					
Sgt McKain JM /451-2613				YES NO			

LOCATION: 417

Room :BAS STORAGE ROOM BETWEEN KILO CO AND INDIA CO

DESCRIPTION: INSTALL TOP WIRE CAGE ON OUTSIDE WINDOW JUSTIFICATION: FOR BAS SECURITY/// BAS HAS TOP CAGE IN ROOM

			10. SIGNATURE (Requestion Sgt McKain Joseph M	ing Official)			
				ESTIMATE			
1. TO:		(Filled out by Maintena	nce Contro	l Division if estimate requested)	12. ESTIMATI	E NO.	
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED					
a. Labor	s		YES	NO			
. Material	\$	15. APPRO	VED.	PROGRAMMING TO START IN			
Overhead and/ or Surcharge	\$	APPRO	VED.	BASED ON PRESENT WORKLOAD,	THIS JOB CAN BE		
d. Equipment Rental/Usage	\$			PROGRAMMED TO STAR AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		, IF AND FUNDS	
e. Contingency	\$		PROVED.	(See Reverse Side)		17. DATE	
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18. TO:							K
9. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 14C OTHER				ed) 20. WORK REQUES HAS BEEN CANCELED	HAS B BEEN DEFERRED	WILL BE PERFORMED BY OTHERS	
21. SIGNATURE	SIGNATURE						

LATE! 06.06. BO Imme: 07:30 es NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

	The Principal Control of the Control	Requestor see Instru	ctions on Reverse	
1. FROM		PART I REQUEST (F	Filled out by Requestor)	
COMMANDING OFFIC	CER 3D BATTALION 6TH MAR	RINES		2. REQUEST NO. D012-040
	ERAL MCB. CLNC. (BMO)	4.Date of request 06 04 2002		
	COST ESTIMATE	5a. REQUEST WORK START ASAP		
6. FOR FURTHER INFORMA Sgt McKain JM	451-2613		PERFORMANCE OF WORK	7. SKETCH/PLAN ATTACHED
8. DESCRIPTION OF WORK	AND JUSTIFICATION (Including local	tion time also all the state of	THE RESERVE AND ARREST	YES NO

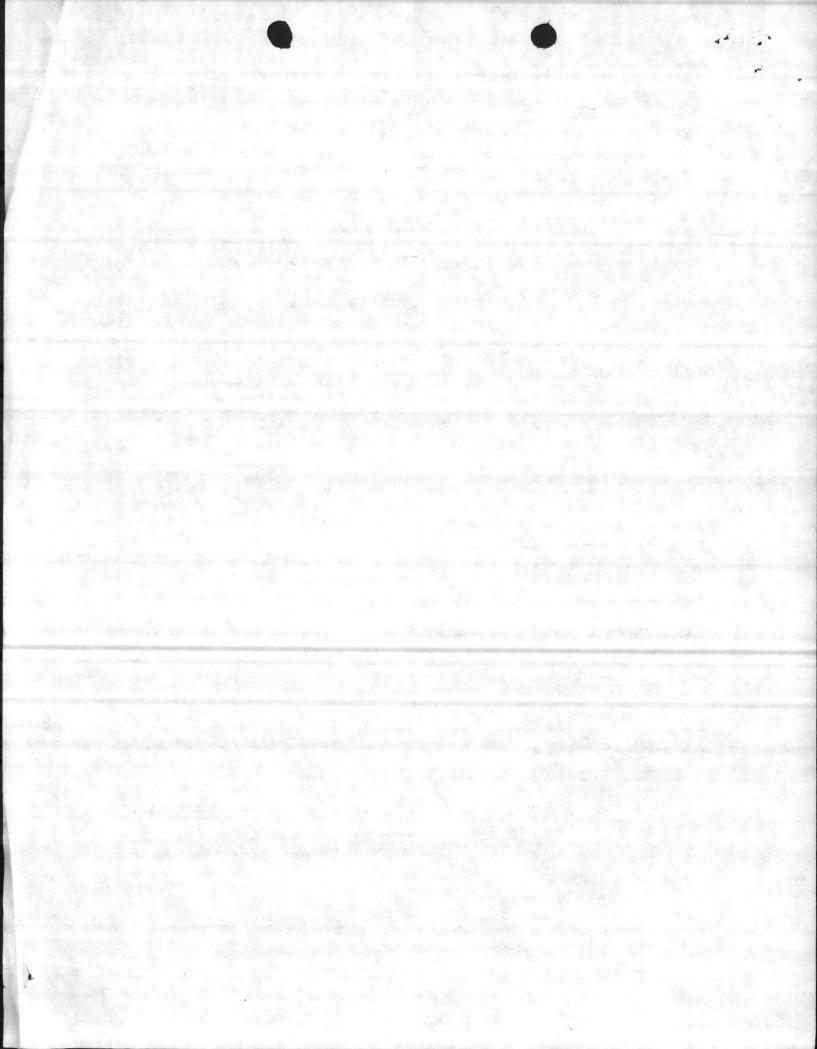
LOCATION: HP: 417

Room :BAS STORAGE ROOM BETWEEN KILO CO AND INDIA CO

DESCRIPTION: INSTALL TOP WIRE CAGE ON OUTSIDE WINDOW JUSTIFICATION: FOR BAS SECURITY/// BAS HAS TOP CAGE IN ROOM

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WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-69) SN 0105-LF-002-7610

2D MARINE DIVISION WORK REQUEST

The September 1	Requestor see Instructions on Reverse PART I — REQUEST (Filled out by Requestor)						
1. FROM		2. REQUEST NO.					
COMMANDING OFFIC	CER 3D BATTALION 6TH MARINE	S		D012- 206			
3. ТО		4.Date of request					
COMMANDING GENE	ERAL MCB. CLNC. (BMO)			08/06/2002	de relation		
5. REQUEST FOR				5a. REQUEST WORK START			
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	- 9		
6. FOR FURTHER INFORMA	ATION CALL			7. SKETCH/PLAN ATTACHED			
Sgt McKain JM/4	51-2613			YES NO			

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

LOCATION: Bldg 417

-Career Planner's office

DESCRIPTION: Air conditioner not working.
JUSTIFICATION: LTI a/c so it can be replaced
(10,000 BTU-A/C 110v (412009054225)) price \$408.45

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AUG 0 7 2002

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11. ТО:					12. ESTIMAT	TE NO.
13. COST E	STIMATE	14. SKETCH/PLAN AT	TACHED			
a. Labor		3 198	YES	NO		
		15.				
o. Material	s		APPROVED.	PROGRAMMING TO START IN		
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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

02-163683 PART I -REQUEST (Filled out by Requestor) 2. REQUEST NO. D012-193 COMMANDING OFFICER 3D BATTALION 6TH MARINES COMMANDING GENERAL MCB. CLNC. (BMO) 07/31/2002 5 REQUEST FOR a. REQUEST WORK START X 6. FOR FURTHER INFORMATION CALL SKETCH/PLAN ATTACHED Sgt McKain JM/451-2613

8. DESCRIPTION OF WORK AND JUSTIFICATION (Inclu

LOCATION: Bldg 417

-India company office

DESCRIPTION: Field safe opened combination reset. JUSTIFICATION: Do not know the current combination. AUG 06 2002

11. End or sessions ivision Facilities

			10. SIGNATURE (Requesting Offi			
		PART II—COS (Filled out by Maintenance Control				
11. TO:				12. ESTIMATE NO.		
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	14. SKETCHPLAN ATTACHED			
a. Labor	\$	YES	NO			
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN			
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d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		, IF AND FUNDS	
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LOCATION: Bidg 417

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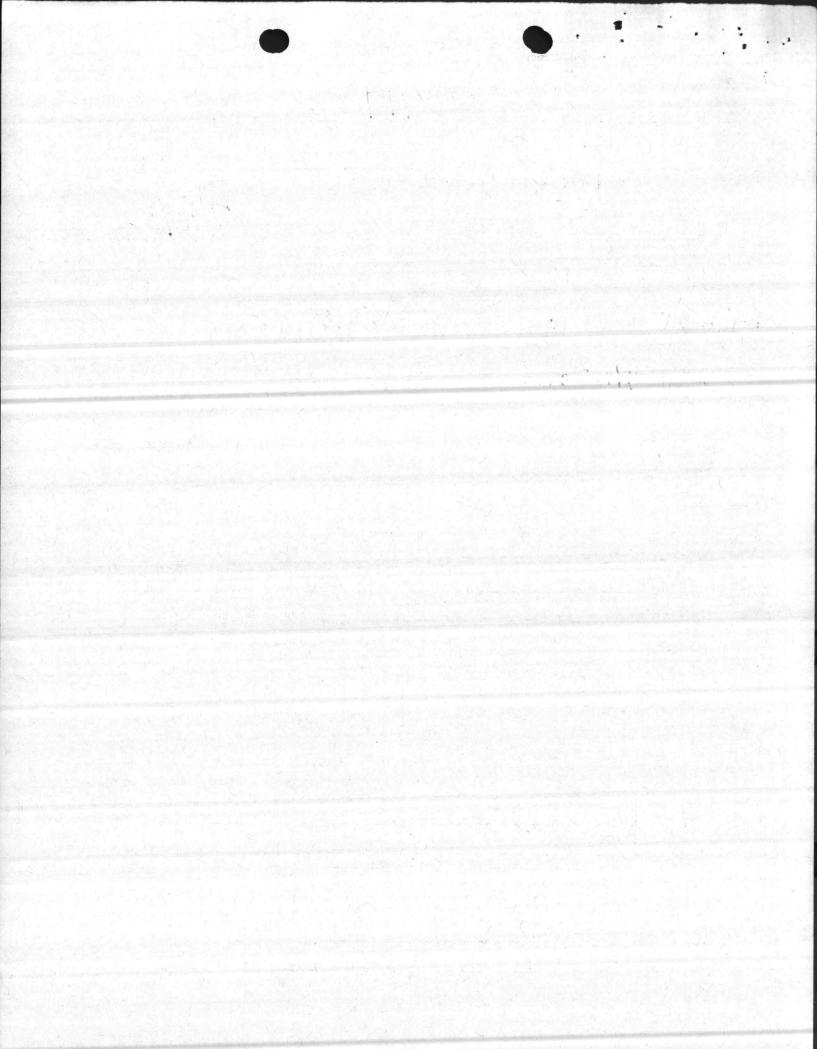
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

417

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2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse							
PART I -REQUEST (Filled out by Requestor)							
1. FROM			2. REQUEST NO.				
COMMANDING OFFICER 3D BATTALION 6TH MARINES			D012- 148				
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002						
5. REQUEST FOR COST ESTIMATE	X	PERFORMANCE OF WORK	5e. REQUEST WORK START ASAP				
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCHIPLAN ATTACHED YES NO						

DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, et

LOCATION: BLDG. 417
-BAS Pharmacy

DESCRIPTION: Request 1-10,000 BTU-A/C 110v window A/C JUSTIFICATION: A/C is for the medication/drugs in pharmacy.

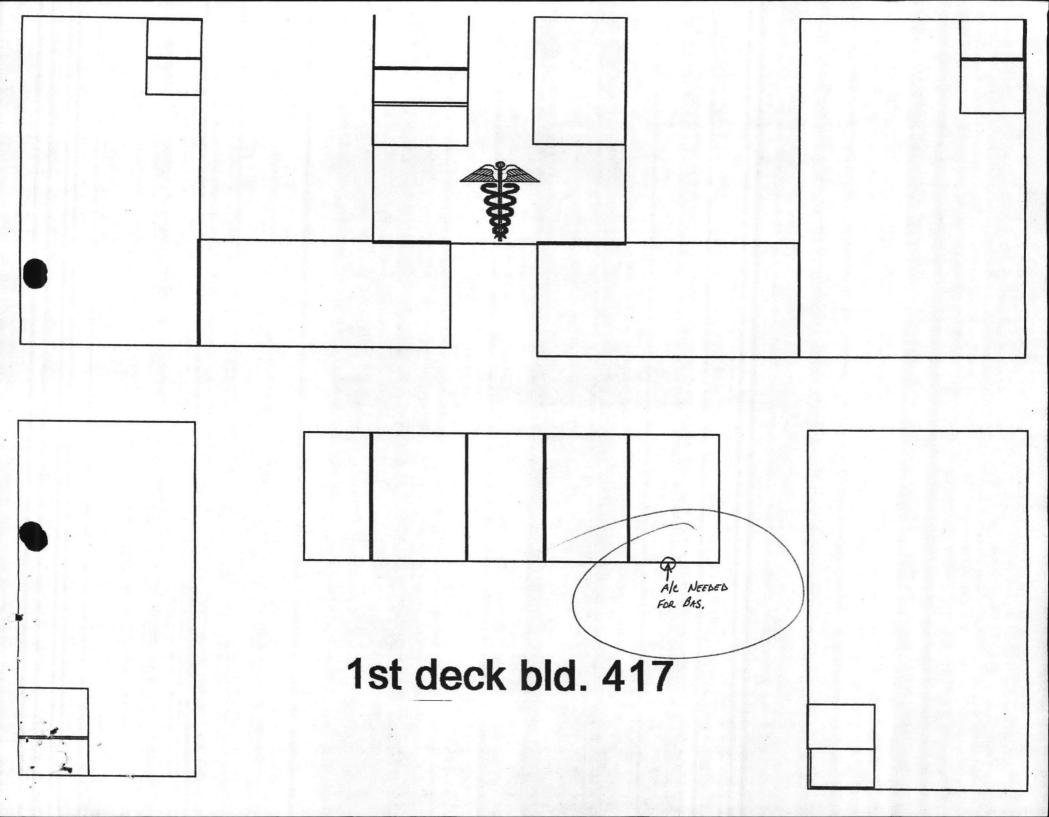
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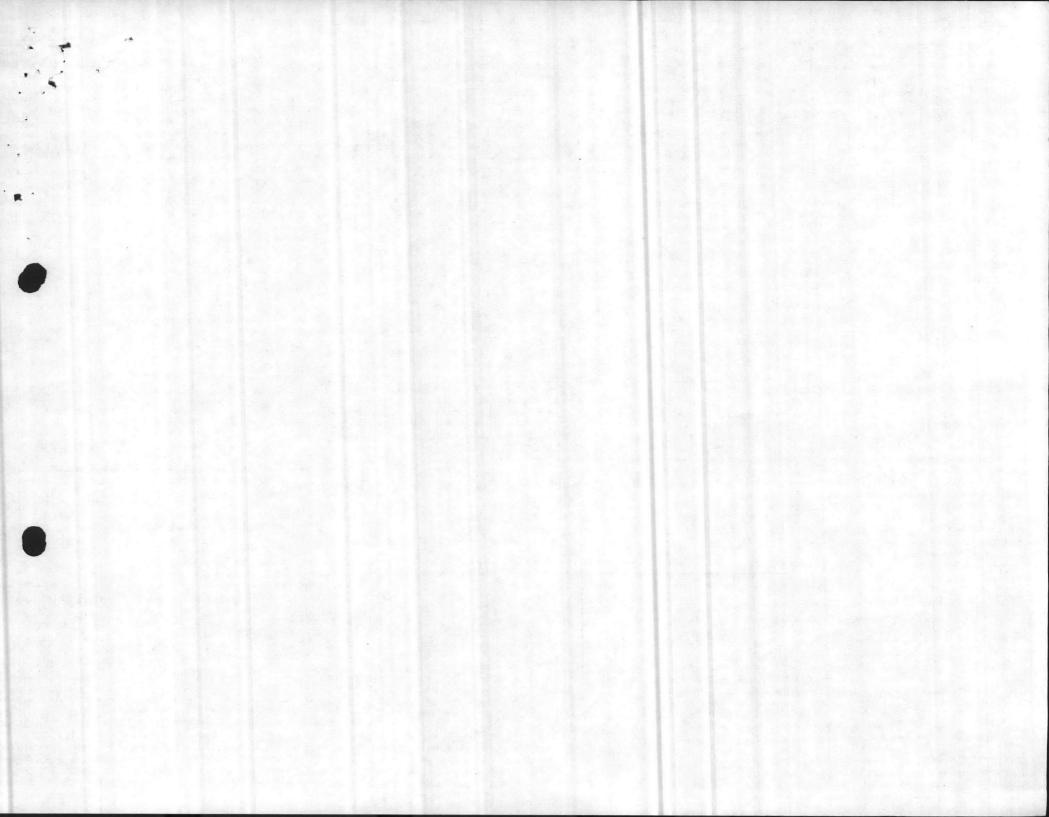


			GRATURE (Requesting Official) McKain JM Suph WM han			
100		PART II—COST EST		410		
11. ТО:			12. ESTIMATE	NO.		
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	14. SKETCHPLAN ATTACHED			
a. Labor	\$	YES	NO			
b. Material	\$	15. APPROVED. PRI	ROGRAMMING TO START IN			
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d. Equipment Rental/Usage	s		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS		
e. Contingency	\$		Reverse Side)			
f. TOTAL	\$	16. SIGNATURE	11	7. DATE		
		PART III-ACTION (Filled or	ut by Requestor)			
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19. AUTHORIZATION TO		CHED (Check one if other than PW funds are involved) OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN CANCELED DEFERRED	WILL BE PERFORMED BY OTHERS		
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TOCATION: BLDC. 417

OF SCHIPTION - Requests 140,000 BTB-AVC 110- Windows ALC





Supercedes NAVDOCKS 2351



2D MARINE DIVISION WORK REQUEST

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	P	ART I -REQUEST (F	illed out by Requestor)		
1. FROM				2. REQUEST NO.	
COMMANDING OFFI	CER 3D BATTALION 6TH MARINE	D012- 148			
3. ТО		4.Date of request			
COMMANDING GENE	COMMANDING GENERAL MCB. CLNC. (BMO)			07/10/2002	
5. REQUEST FOR			AND THE PERSON	5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORM	ATION CALL			7. SKETCH/PLAN ATTACHED	
Sgt McKain JM/4	51-2613	est. La Tardina de		YES NO	
8 DESCRIPTION OF WORK	AND HISTIERCATION (Including locati				

DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.,

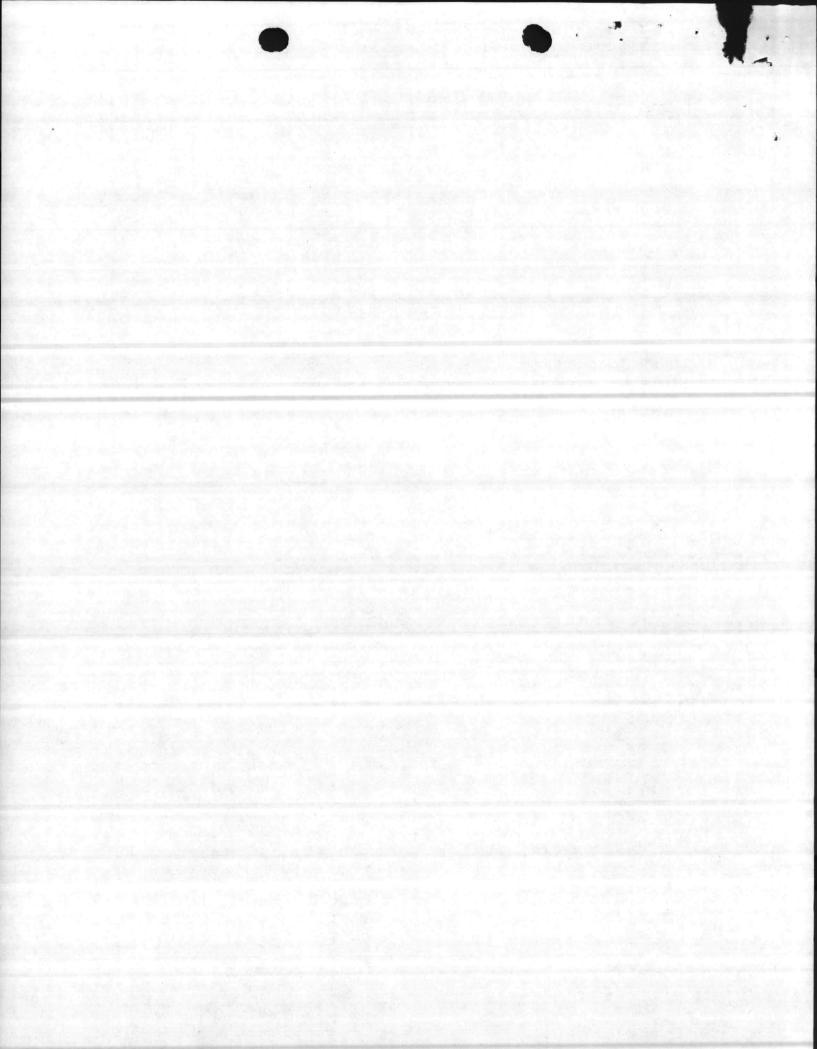
LOCATION: BLDG. 417

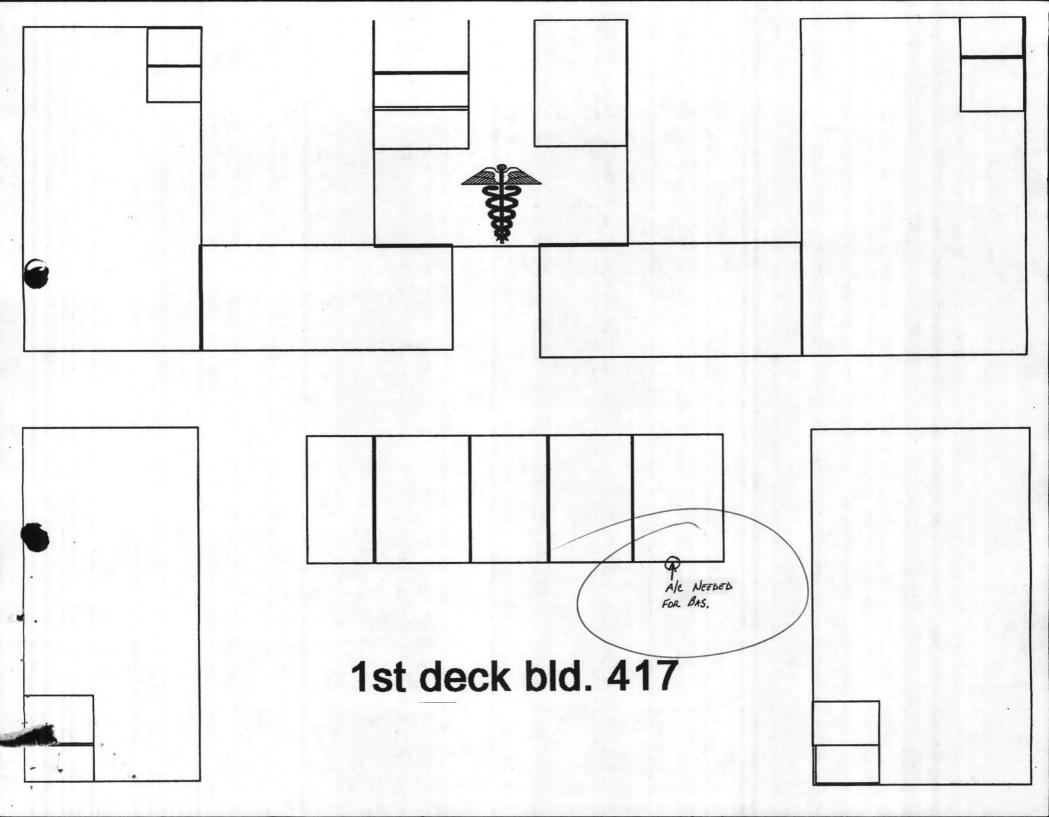
-BAS Pharmacy

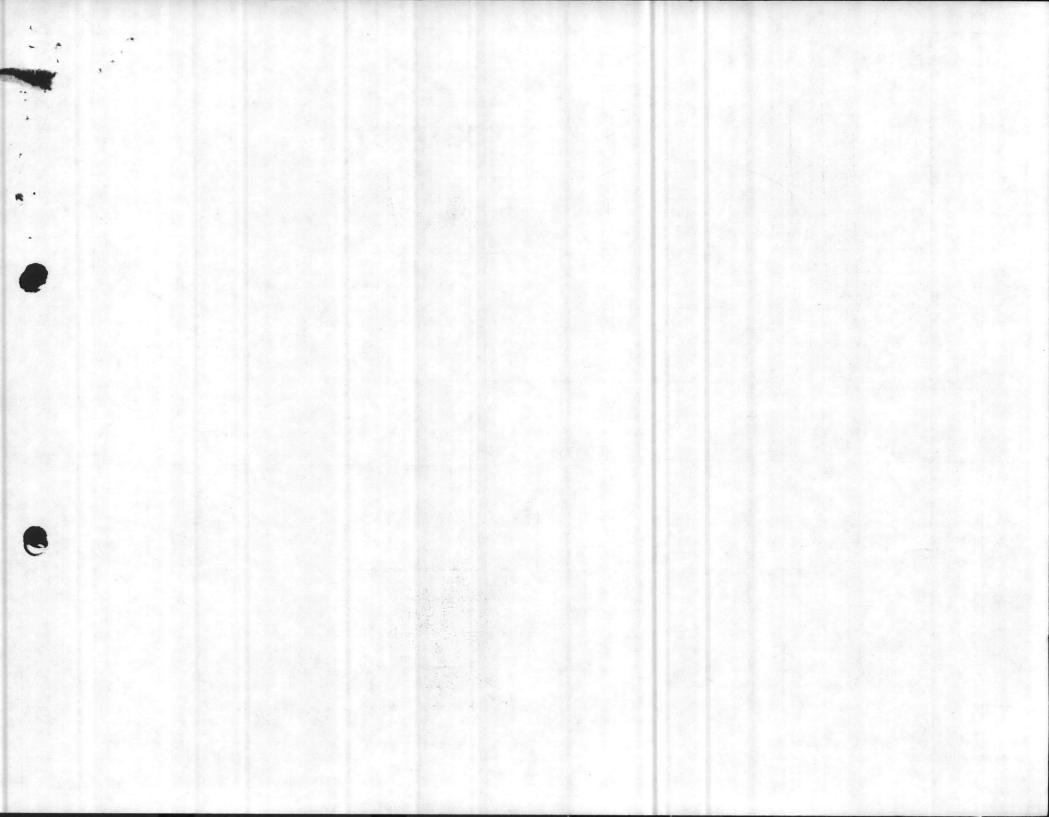
DESCRIPTION: Request 1-10,000 BTU-A/C 110v window A/C JUSTIFICATION: A/C is for the medication/drugs in pharmacy.

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9. FUNDS CHARGEAB				10. SIGNATURE Sgt McKain JM (Requesting Official)		
Chepage	- B-C - 4	PART II—COST (Filled out by Meintenance Control	ESTIMATE			
11. TO:				12. ESTIMATE NO.		
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor	s	YES	NO			
b. Material	s	15. APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/ or Surcharge	s	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JO	DB CAN BE		
d. Equipment Renial/Usage	s		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS		
e. Conlingency	\$	DISAPPROVED.	(See Reverse Side)			
r. TOTAL	\$	10. SIGNATURE		17. DATE		
4 4 4 5		PART III-ACTION (Fille	ed out by Requestor)			
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19. AUTHORIZATION TO	PROCEED IS ATTAC		HAS BEEN HA	AS B BEEN WILL BE PERFORMED EFERRED BY OTHERS		
21. SIGNATURE			22. DATE	ere e e e e e e e e e e e e e e e e e e		









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

11380 IEPO

AUG 0 1 2002

From: Public Works Officer, Marine Corps Base, Camp Lejeune

Commanding Officer, 3rd Battalion, 6th Marines Regiment,

2nd Marine Division, Camp Lejeune (Attn: S-4)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D

(b) MCO P11000.9C (NOTAL)

- 1. In accordance with reference (a), a Base Maintenance survey team visited BAS Pharmacy Bldg 417 on 7/29/02 to determine the need and size of the requested air conditioner. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.
- 2. The following information is provided to procure the approved air conditioner from Base Property:

Location	Quantity	Size	Voltage
417	1	5000 BTU	110

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

E. W. Winberry

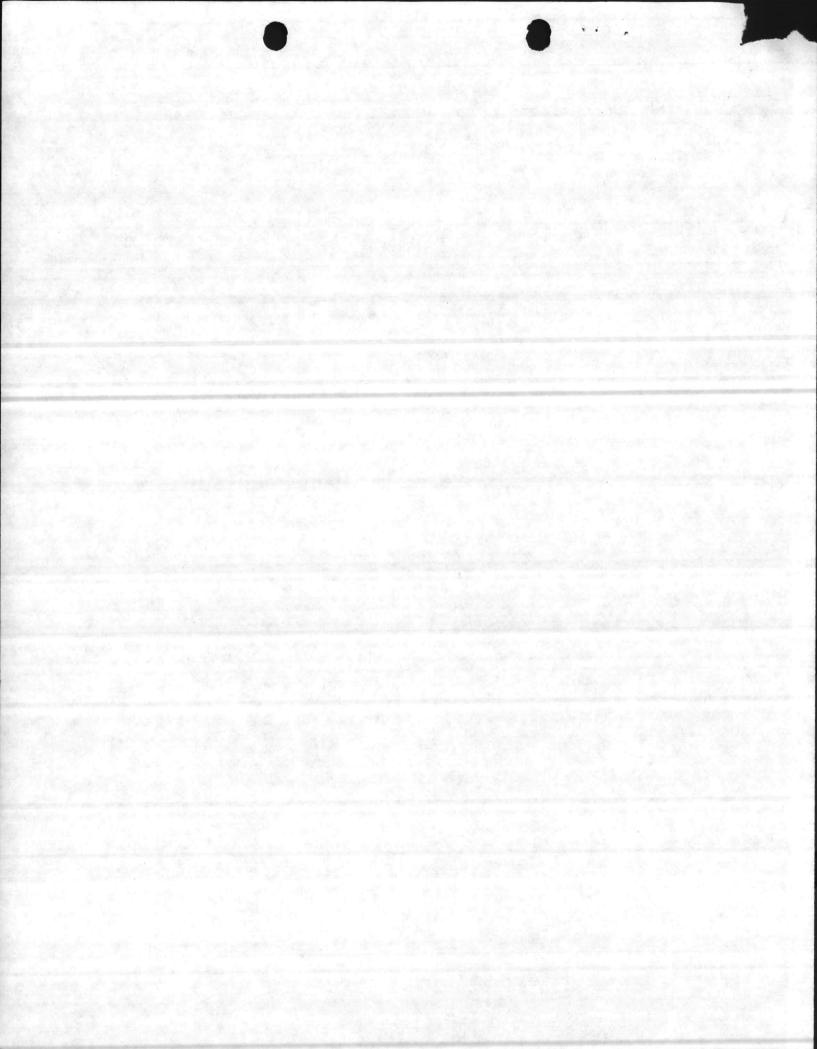
Copy to:
AC/S, I&E
Base Property

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

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

Writer: E. Winberry, Ops, 451-1580

Typist: C. Marentis, 29Jul02, D:\Letters\ACapproval\Max02-152480





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

11380 IEPO

AUG 0 5 2002

From: Public Works Officer, Marine Corps Base, Camp Lejeune To: Commanding Officer, 3d Batallion, 6th Marine Regiment,

2d Marine Division, Camp Lejeune

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D

(b) MCO P11000.9C (NOTAL)

- 1. In accordance with reference (a), a Base Maintenance survey team visited Bldg 417 on 1 AUG 02 to determine the need and size of the requested air conditioner. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.
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Location	Quantity	<u>Size</u>	Voltage
Bldg 417	1	5,000 BTU	110

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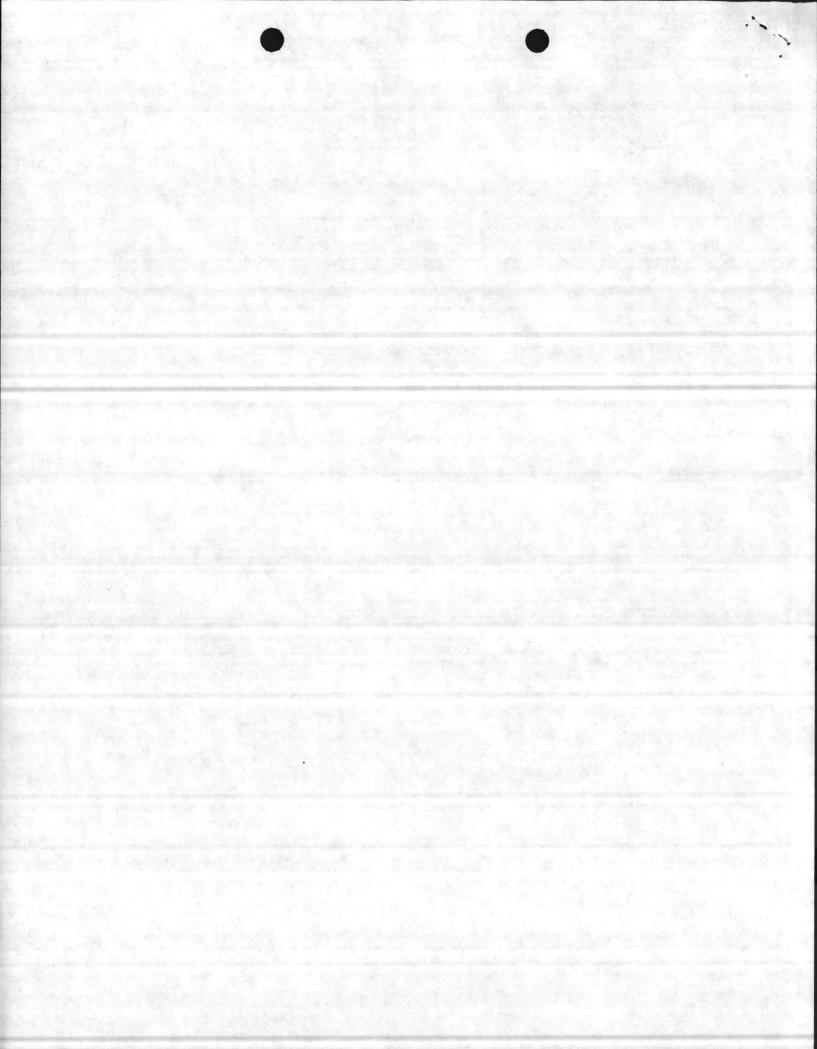
E. W. Winberry

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

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

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

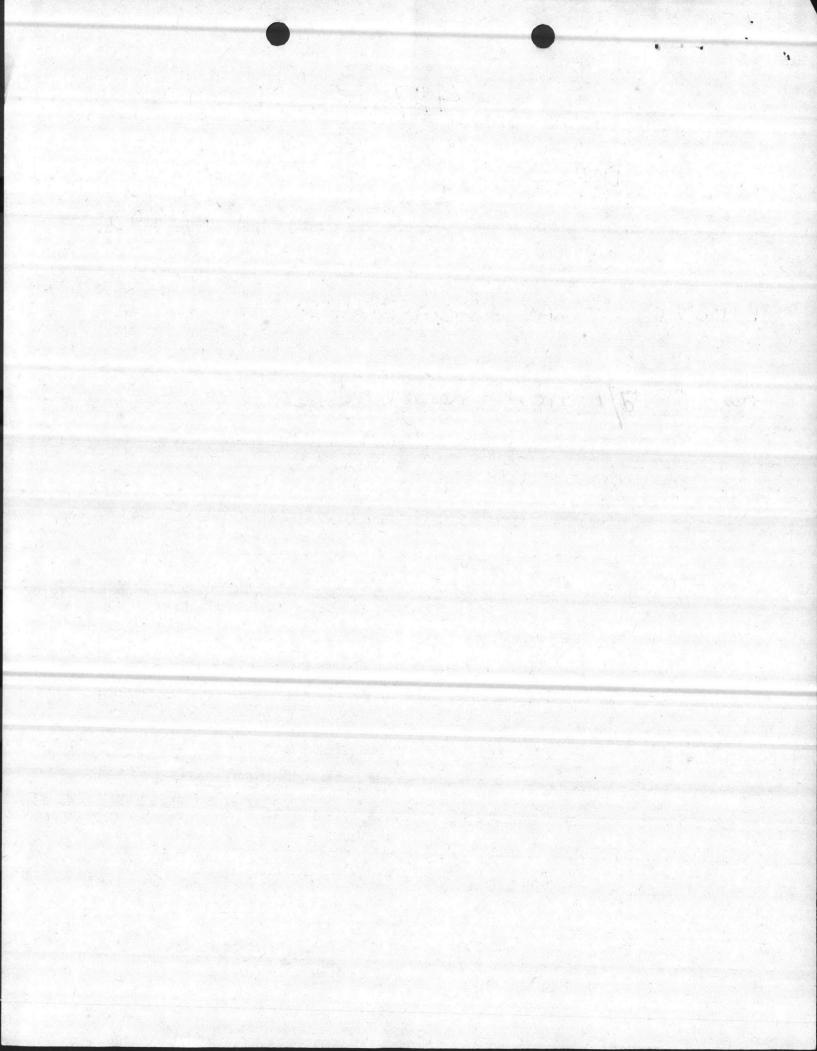
Writer: E. Winberry, Ops, 451-1580
Typist: C. Marentis, 5 AUG 02, D:/letters/ac/Max02-152479



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

41:7

WORK RE	QUEST N	10. DOI	2	SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED
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"WORK REGUEST (MAINTENANCE MANAGEMENT NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351 (PM In NAVFAC MO-321)

		(Filled out by Requestor)	
FROM	TANTI-REGUEST	(Filled Out by Requestor)	I
COMMANDING OFFICER 3D	RATTALION STH MARINES		2. REQUEST NO.
TO	BATTALION OTH MARINES		D012- 147
	P. CLNC (PNO)		4.Date of request
COMMANDING GENERAL MC	B. CLNC. (BMO)		07/10/2002
T T	COST ESTIMATE		5a. REQUEST WORK START
FOR FURTHER INFORMATION CALL		PERFORMANCE OF WORK	ASAP
Sgt McKain JM/451-261			7. SKETCH/PLAN ATTACHED
DESCRIPTION JUSTIFICATIO	LDG. 417 haplain's office Request 1-10,000 I N: Too hot in office.		ndow A/C
02-1	5 2479		Deto Or
FUNDS CHARGEABLE	PART II—CO:	10. SIGNATURE (Requesting of Sgt McKain JM ST ESTIMATE (rol DMsion if estimate requested)	Desto in UU 1002
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FUNDS CHARGEABLE TO:	PART II—CO: (Filled out by Maintenance Cont	Sgt McKain JM	Deto in UU 1002
FUNDS CHARGEABLE	PART II—CO: (Filled out by Maintenance Cont	Sgt McKain JM	Deto in UU 1002
TO: 13. COST ESTIMATE	PART II—CO: (Filled out by Maintenance Cont 14. SKETCHIPLAN ATTACHED YES	Sgt McKain JM	Deto in UU 1002
TO: 13. COST ESTIMATE abor \$	PART II—CO: (Filled out by Maintenance Cont 14. SKETCH/PLAN ATTACHED YES 15.	Sgt McKain JM ST ESTIMATE Irol Division if estimate requested) NO	Deto in UU 1002
TO: 13. COST ESTIMATE abor \$ faterial \$	PART II—CO: (Filled out by Maintenance Cont 14. SKETCHIPLAN ATTACHED YES	Sgt McKain JM	Deto in UU 1002
TO: 13. COST ESTIMATE abor \$ staterial \$	PART II—CO: (Filled out by Maintenance Cont 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	Sgt McKain JM ST ESTIMATE irol Division if estimate requested NO PROGRAMMING TO START IN	Derto in 2007 2007 2007 2007 2007 2007 2007 2007
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PART III—ACTION (Filled out by Requestor)

18. TO:

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

NAVCOMPT 140 OTHER

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CANCELED DEFERRED BY OTHERS

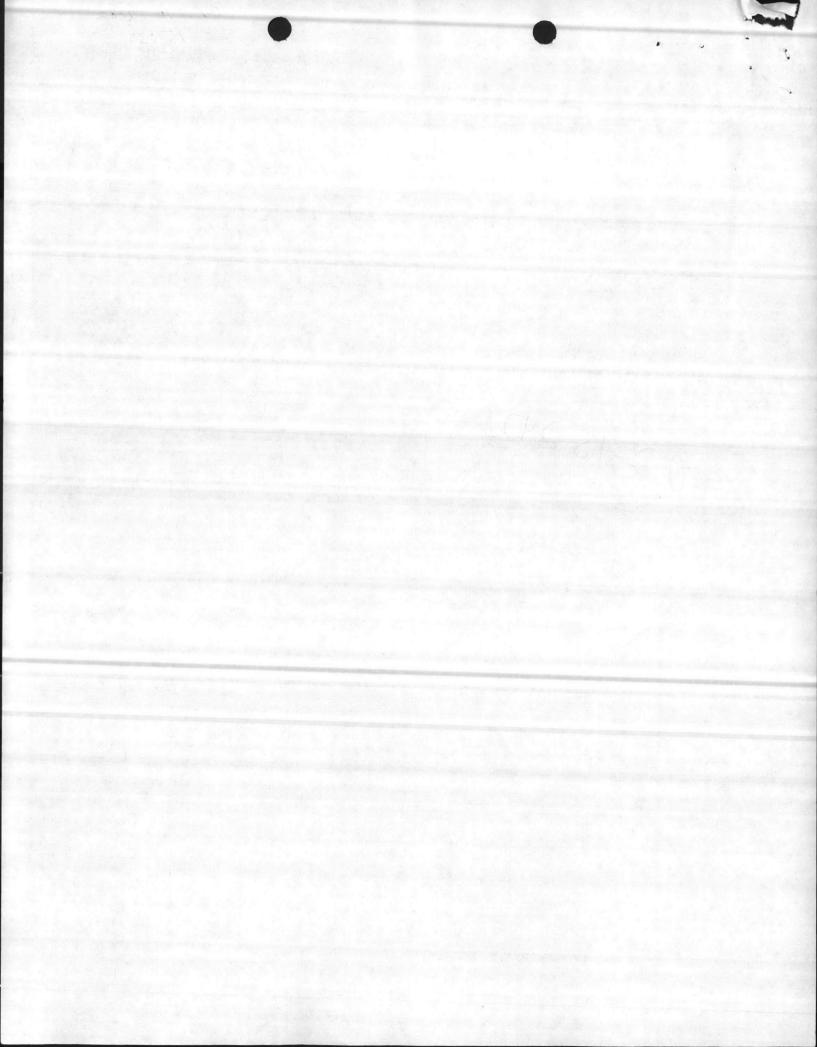
21. SIGNATURE

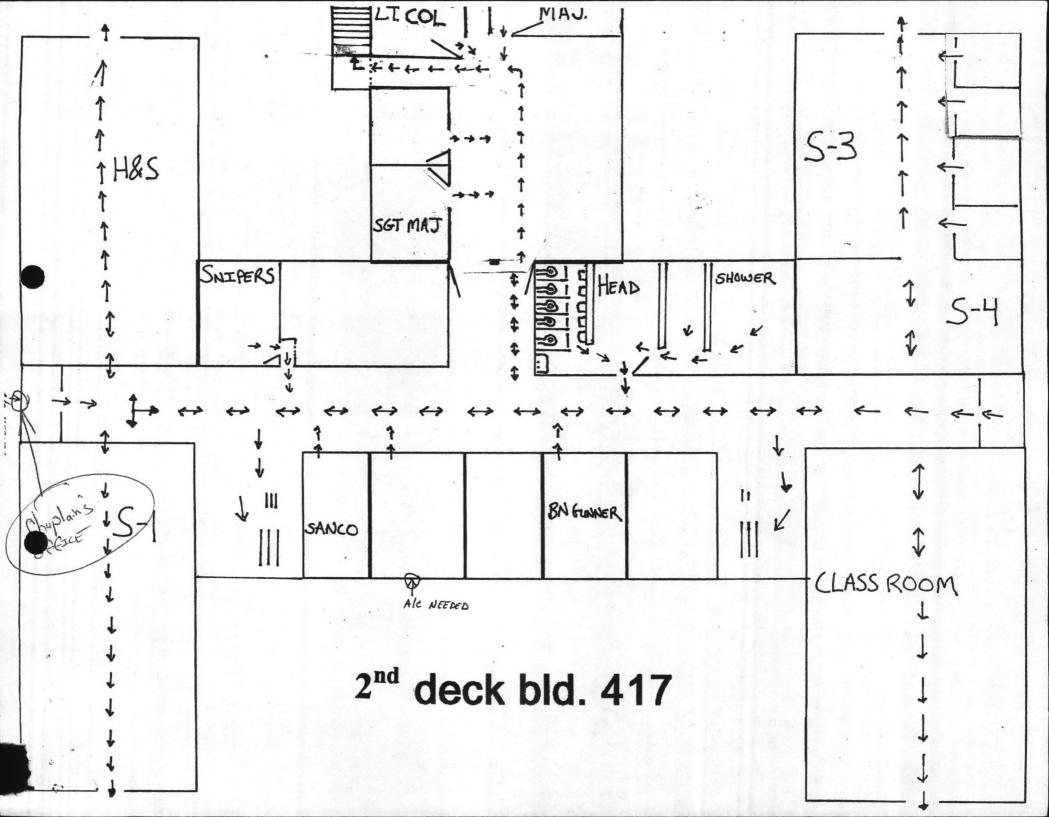
22. DATE

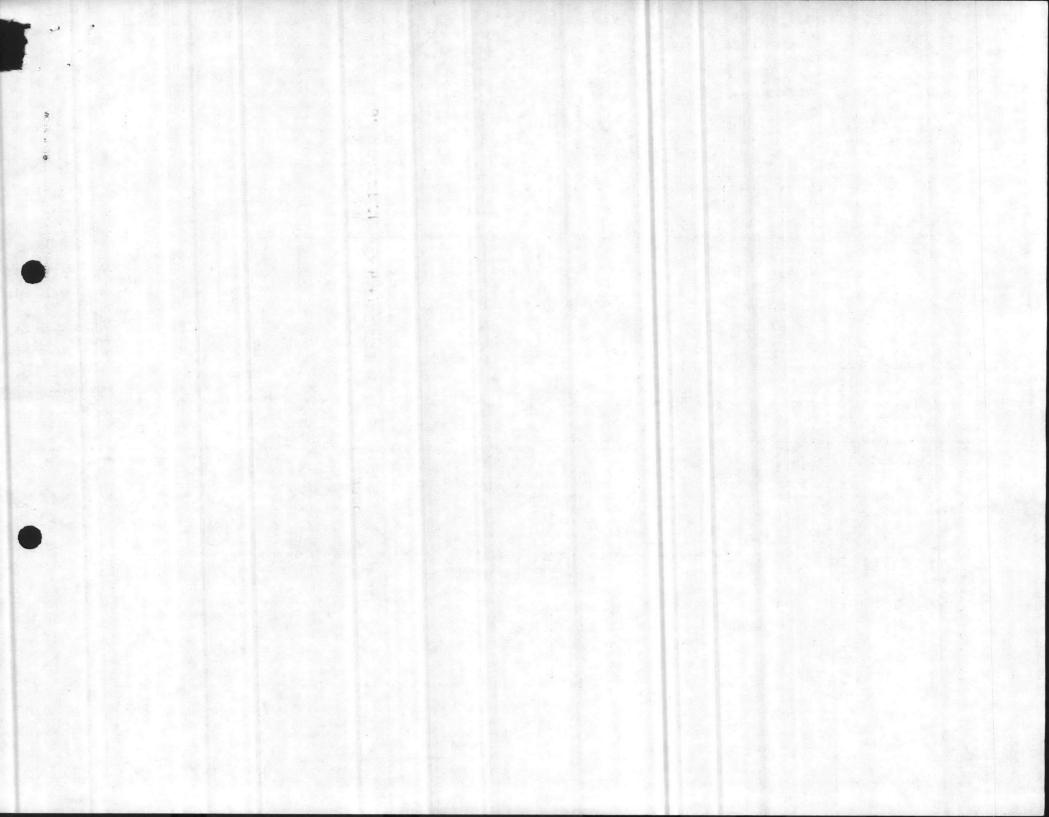
17. DATE

16. SIGNATURE

TOTAL







(PM in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Silvani Str	Requestor see Instructions on Reverse						
	P	ART I -REQUEST (FI	lled out by Requestor)				
1. FROM			WASHINGTON TO THE PARTY OF THE	2. REQUEST NO.	ar.		
COMMANDING OFFI	CER 3D BATTALION 6TH MARINE	D012- 147					
3. ТО				4.Date of request			
COMMANDING GENE	ERAL MCB. CLNC. (BMO)	07/10/2002					
5. REQUEST FOR				5a. REQUEST WORK START			
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP			
6. FOR FURTHER INFORM	ATION CALL			7. SKETCH/PLAN ATTACHED			
Sgt McKain JM/4	151-2613			YES NO			
8. DESCRIPTION OF WORL	AND JUSTIFICATION (Including locate	ion, type, size, quantity, etc.)					

LOCATION: BLDG. 417

-Chaplain's office

DESCRIPTION: Request 1-10,000 BTU-A/C 110v window A/C JUSTIFICATION: Too hot in office.

Division Facilities
Date in UU 1 0 2002

			10. SIGNATURE (Requesting Official) Sgt McKain JM		
ALC: 1		PART II—COST (Filled out by Maintenance Control			
11. ТО:			Byllian	12. ESTIMATE NO.	
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED			
a. Labor	s	YES	NO		
2011	100	16.			
. Material	\$	APPROVED.	PROGRAMMING TO START IN		
and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, TH	HIS JOB CAN BE	
d. Equipment Rental/Usage	s		PROGRAMMED TO START AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		
. Contingency	s	DISAPPROVED.	(See Reverse Side)		
		16. SIGNATURE		17. DATE	
TOTAL	\$	PART III—ACTION (Fille	ed out by Requestor)		
18. TO:		PART III-ACTION (FINE	a out by nequestor)		
9. AUTHORIZATION T		CHED (Check one if other than PW funds are involved) MPT 140 OTHER	20. WORK REQUESTE	ED HAS B BEEN WILL BE PERFORMED	
			CANCELED	DEFERRED BY OTHERS	
21. SIGNATURE			22. DATE		

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LOCATION: BLDG1417

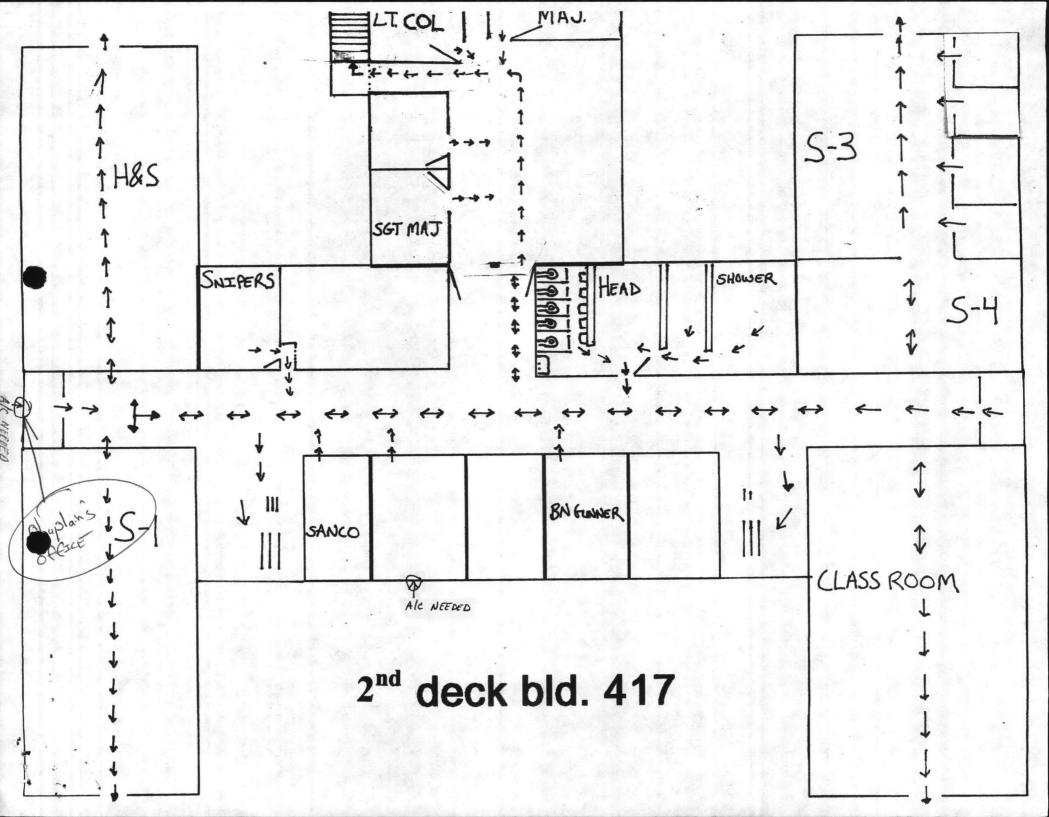
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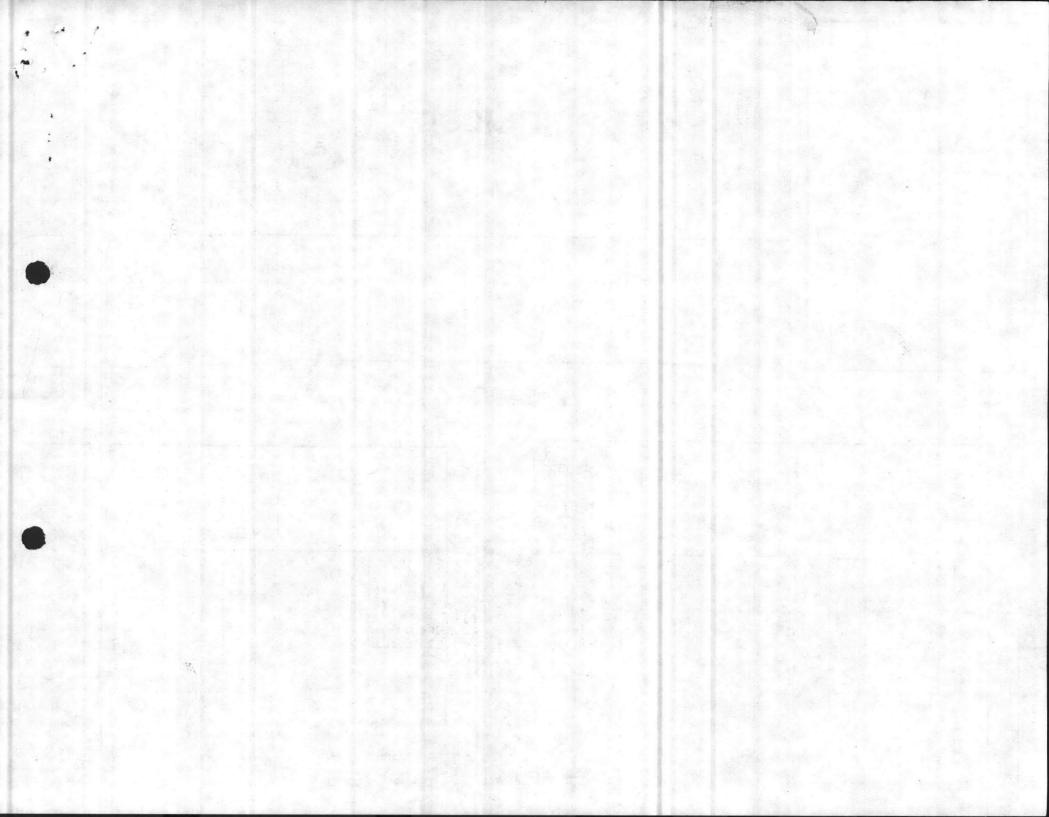
DESCRIPTION: Request 1-10.000 RTU-AIC. 1109 Window AIC

to a second dell' bolished mounts

or year the April

entered and the second second





07/29/200Z 14:30

JUL 2 9 2002

sion Facilities

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

in NAVFAC MC

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse					
PART I -REQUEST (Filled out by Requestor)	1000 · 1				
1.FROM	2. REQUEST NO.				
COMMANDING OFFICER 3D BATTALION 6TH MARINES	D012- 173				
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/16/2002				
5. REQUEST FOR COST ESTIMATE Y PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP				
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCHIPLAN ATTACHED YES NO				
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, alze, quantity, etc.) LOCATION: BLDG. 417 -S-3 office	a/S				

DESCRIPTION: Door jam is broken.

JUSTIFICATION: Door jam needs repair for security reasons.

				TO OV	
				• • • • • • • • • • • • • • • • • • •	Tfl
9. FUNDS CHARGEABL	E		10. SIGNATURE (Requesting O	Millehan	7 - 40
	19	PART II-COST	ESTIMATE		A Company
11. TO:				12. ESTIMATE NO.	
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED			234 1
a. Labor	5	YES	NO		
b. Material	•	16. APPROVED.	PROGRAMMING TO START IN		
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS J	JOB CAN BE	
d. Equipment Rental/Usage	s		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	, IF AND FUNDS	
e. Contingency	\$	DISAPPROVED.	ARE MADE AVAILABLE. (See Reverse Side)		
f. TOTAL	s	16. SIGNATURE		17. DATE	
		PART III-ACTION (FIII-	ed out by Requestor)		
18. TO:				· · · · · · · · · · · · · · · · · · ·	
19. AUTHORIZATION TO	O PROCEED IS ATTACHED NAVCOMPT		HAS BEEN H	HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS	
21. SIGNATURE			22. DATE		

O ZD MARINE DIVISON WORK REQUEST

		THE RESIDENCE OF THE PROPERTY.	
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2007/11/70		COME, SERVI, SOM CUE	
The state of the s	v)		
THE PARTY NAME OF THE PARTY OF		ip-Mor	Lar (1975 1 10%) (20%)
			NAME THAT ALTOS

LOCATION: BLDG. 417

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 SKETCH/PLAN ATTACHED DATE RECEIVED WORK REQUEST NO. ☐ YES □ NO ACTION OUT INITIAL REMARKS IN 7/19 TiptoN

toty: T. 2460 F.V. WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

In NAVFAC MO-321)

		Instructions on Reverse ST (Filled out by Requesto	•			
1. FROM	PARTI-REGUES	or (Filled out by Requesto	2. REQUEST			
COMMANDING OFFICER 2D BAT	TALION CTU MARINES	CONTRACTOR OF THE PARTY OF	D012- 168			
COMMANDING OFFICER 3D BATTALION 6TH MARINES						
3. ТО				4.Date of request		
COMMANDING GENERAL MCB. C	CLNC. (BMO)			07/15/2002 6a. REQUEST WORK START		
5. REQUEST FOR	ST ESTIMATE X			ST WORK START		
	ST ESTIMATE LXJ	PERFORMANCE C				
6. FOR FURTHER INFORMATION CALL			7. SKETCHA	PLAN ATTACHED		
Sgt McKain JM/451-2613			YES L	_ NO		
8. DESCRIPTION OF WORK AND JUSTIFICA	(, , , , , , , , , , , , , , , , , , ,	y, etc.)				
LOCATION: Fro	nt of BLDG. 417					
				7-		
	rass grows. his continues the steps	will start to lean o	r will need renair	red.		
02-15	55108	(feelities JUL 1 6 2007		
	55108	10. SIGNATURE Sgt McKain JM	Sh Bad Division Date in Pate Og	reman feelities		
9. FUNDS CHARGEABLE		10. SIGNATURE	Sh End Division Date in Date Of	feelities JUL 1 6 2007		
	PART II-	10. SIGNATURE Sgt McKain JM	Sh Bad Division Date in Date Of Crequesting Official Offi	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE	PART II-	10. SIGNATURE Sgt McKain JM COST ESTIMATE	Sh Band Division Deste in Deste Of Congressing Official Congressing Offi	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO:	PART II- (Filled out by Maintenance	10. SIGNATURE Sgt McKain JM COST ESTIMATE	Sh Bad Division Date in Date Of Crequesting Official Offi	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE	PART II-	10. SIGNATURE Sgt McKain JM COST ESTIMATE	Sh Bad Division Date in Date Of Crequesting Official Offi	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO:	PART II- (Filled out by Maintenance	10. SIGNATURE Sgt McKain JM COST ESTIMATE	Sh Bad Division Date in Date Of Crequesting Official Offi	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE	PART II- (Filled out by Maintenance	10. SIGNATURE Sgt McKain JM COST ESTIMATE	Sh Bad Division Date in Date Of Crequesting Official Offi	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE	PART II- (Filled out by Maintenance	10. SIGNATURE Sgt McKain JM COST ESTIMATE	Sh Bad Division Date in Date Of Crequesting Official Offi	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$	PART II— (Filled out by Maintenance) 14. SKETCH/PLAN ATTACHED YE 15.	10. SIGNATURE SGT MCKain JM COST ESTIMATE Control Division if estimate requeste	Sh Bad Division Dete in Dete Garage Annual Control of the Control	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$	PART II— (Filled out by Meintenance 14. SKETCH/PLAN ATTACHED YE	10. SIGNATURE SGT MCKain JM COST ESTIMATE Control Division if estimate requeste	Sh Bad Division Dete in Dete Garage Annual Control of the Control	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$	PART II— (Filled out by Meintenance) 14. SKETCHPLAN ATTACHED YE 15. APPROVED	10. SIGNATURE SGT MCKAIN JM COST ESTIMATE Control Division if estimate requeste SS NO D. PROGRAMMING TO STA	Sh Bad Division Dete in Dete	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$	PART II— (Filled out by Maintenance) 14. SKETCH/PLAN ATTACHED YE 15.	10. SIGNATURE SGT MCKAIN JM COST ESTIMATE Control Division if estimate requeste S NO D. PROGRAMMING TO STA	(Requesting Official) 12. ESTIMAT ORKLOAD, THIS JOB CAN BE	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$	PART II— (Filled out by Meintenance) 14. SKETCHPLAN ATTACHED YE 15. APPROVED	10. SIGNATURE SGT MCKAIN JM COST ESTIMATE Control Division if estimate requeste SS NO PROGRAMMING TO STA D. BASED ON PRESENT W PROGRAMM	(Requesting Official) 12. ESTIMAT 12. ESTIMAT 13. ORKLOAD, THIS JOB CAN BE ED TO START IN	Feelities JUL 1 6 2007 TENO.		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment	PART II— (Filled out by Meintenance) 14. SKETCHPLAN ATTACHED YE 15. APPROVED	10. SIGNATURE SGT MCKAIN JM COST ESTIMATE Control Division if estimate requeste SS NO PROGRAMMING TO STA D. BASED ON PRESENT W PROGRAMM	(Requesting Official) 12. ESTIMA: 13. ORKLOAD, THIS JOB CAN BE ED TO START IN DBY 25TH OF	Feelities JUL 16 2007		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$	PART II— (Filled out by Maintenance) 14. SKETCH/PLAN ATTACHED YE 15. APPROVED APPROVED	10. SIGNATURE SGT MCKain JM COST ESTIMATE Control Division if estimate requeste S NO PROGRAMMING TO STA D. BASED ON PRESENT W PROGRAMM AUTHORIZET ARE MADE A	(Requesting Official) 12. ESTIMA: 13. ORKLOAD, THIS JOB CAN BE ED TO START IN DBY 25TH OF	Feelities JUL 1 6 2007 TENO.		
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment	PART II— (Filled out by Meintenance) 14. SKETCHPLAN ATTACHED YE 15. APPROVED	10. SIGNATURE SGT MCKain JM COST ESTIMATE Control Division if estimate requeste SS NO PROGRAMMING TO STA D. BASED ON PRESENT W PROGRAMM AUTHORIZET ARE MADE A	(Requesting Official) 12. ESTIMA: 13. ORKLOAD, THIS JOB CAN BE ED TO START IN DBY 25TH OF	Feelities JUL 1 6 2007 TENO.		

20. WORK REQUESTED

HAS B BEEN

WILL BE PERFORMED

BY OTHERS

HAS BEEN

CANCELED

22. DATE

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

NAVCOMPT 140

21. SIGNATURE

OTHER

"LOCATION: Front of BLDG. 417

If this continues the steps will start to lear or will need repaired.

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

in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

21. SIGNATURE

	2D MARINE DIVISION WORK RI	EQUEST
	PART I —REQUEST (Filled out by Requestor)	
1. FROM COMMANDING OFFICER 3D BAT		2. REQUEST NO. D012- 142
3. TO	TRAIN OF THE PROPERTY OF THE P	4.Date of request
COMMANDING GENERAL MCB.	CLNC. (BMO)	07/10/2002
5. REQUEST FOR CO	ST ESTIMATE PERFORMANCE OF WO	66. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Sgt McKain JM/451-2613		YES NO
DESCRIPTION:	Need 3 keys made. Have no more keys in inventor	y.
72-15	-J43l	Division Facilities Date in JU 2007
9. FUNDS CHARGEABLE		equesting Official)
		soon M. Mc Man
	PART II—COST ESTIMATE	
11. TO:	(Filled out by Maintenance Control DMsion if estimate requested)	12. ESTIMATE NO.
13. COST ESTIMATE a. Labor \$	14. SKETCH/PLAN ATTACHED YES NO	
b. Material \$	15. APPROVED. PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	APPROVED. BASED ON PRESENT WORKL	OAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$	PROGRAMMED TO AUTHORIZED BY 2 ARE MADE AVAILA	5TH OF AND FUNDS
e. Contingency \$	DISAPPROVED. (See Reverse Side)	
f. TOTAL \$	16. SIGNATURE	17. DATE
	PART III-ACTION (Filled out by Requestor)	The second secon
18. TO:		
19. AUTHORIZATION TO PROCEED IS ATT	ACHED (Check one if other than PW funds are involved) 20. WORK RE OMPT 140 OTHER HAS BEE	

CANCELED

22. DATE

DEFERRED

BY OTHERS

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		aday 8

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

		MUST BE U		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE		
WORK RE	QUEST N	10.	1012	SKETCH/PLAN ATTACHED DATE RECEIVED		
742			42	□ YES □ NO / - (2-0-		
ACTION	IN	OUT	INITIAL	REMARKS		
Rev	6/4		gr	02-141736		
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Date Or

DATE: 06.66.2002 FIME: 09:30

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse			
PART I -REQUEST (Filled out by Requestor)			
1. FROM	2. REQUEST NO. D012- 042		
COMMANDING OFFICER 3D BATTALION 6TH MARINES			
з. то	4.Date of request		
COMMANDING GENERAL MCB. CLNC. (BMO)	06 06 2002		
5. REQUEST FOR COST ESTIMATE X PERFORMANCE OF WORK	58. REQUEST WORK START ASAP		
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED		
Sgt McKain JM / 451-2613/ Building 417/ Police Shed	YES NO		
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: 417,	jun		

DESCRIPTION: BAS storage between India co. and Kilo co inside Building. JUSTIFICATION: The Storage door has no door handle, this door does havea hasp on it, but BAS would like a Door Knob Installed on the door.

A unlocking door knob would be fine...

FUNDS CHARGEABLE (Requesting Official) PART II-COST ESTIMATE (Filled out by Maintenance Control Division if esting 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES a. Labor APPROVED. PROGRAMMING TO START IN and/ or Surchard BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED. PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. e. Contingency 16. SIGNATURE 17 DATE TOTAL PART III-ACTION (Filled out by Requestor) 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED NAVCOMPT 140 OTHER HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE

(See Part Iv on Reverse Side)

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LOCATION: 417,

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Supercedes NAVDOCKS 2351

(PM In NAVFAC MO-321)

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Date in

07.01.2002

2D MARINE DIVISION WORK REQUEST

Requestor see	nuctions on Reverse				
PART I —REQUEST (Filled out by Requestor)					
1. FROM	2. REQUEST NO.				
COMMANDING OFFICER 3D BATTALION 6TH MARINES	D012- 116				
3. то	4.Date of request				
COMMANDING GENERAL MCB. CLNC. (BMO)	07/01/2002				
5. REQUEST FOR COST ESTIMATE	5a. REQUEST WORK START PERFORMANCE OF WORK ASAP				
6. FOR FURTHER INFORMATION CALL	7. SKETCHPLAN ATTACHED				
Sgt McKain JM 451-2613/FAC	YES NO				

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

LOCATION: 417/kilo company outside back metal door

- need 4 keys for this door, don't have codes for this type door

45

DESCRIPTION: keys to secure metal door/kilo company

JUSTIFICATION: Need to have keys for kilo company, Higher needs keys. JUL 0 1 2002

FUNDS CHARGEARLE 10. SIGNATURE Sgt McKain JM PART II-COST ESTIMATE 11. TO: 12 ESTIMATE NO 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLOAD. THIS JOB CAN BE d. Equipment Rental/Usage PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency TOTAL PART III-ACTION (Filled out by Requestor) 20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER HAS BEEN HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS 21. SIGNATURE

(See Part Iv on Reverse Side)

ECCATION: Any and the second s

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

(PM in NAVFAC MO-321) 07.01.2002

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

		Requestor see Instruc	tions on Reverse		SMILES CONTRACTOR OF THE PROPERTY OF THE PROPE
	P/	ART I -REQUEST (FI	illed out by Requestor)		
1. FROM	I. FROM			2. REQUEST NO.	
COMMANDING OFFICER 3D BA	ATTALION 6TH MARINE	s		D012- 061	
3. ТО				4.Date of request	
COMMANDING GENERAL MCB	. CLNC. (BMO)			06 12 2002	
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP	
6. FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN ATTACHED	
Sgt McKain JM 451-2	613/FAC			YES NO	
8. DESCRIPTION OF WORK AND JUSTIF		on, type, size, quantity, etc.)	0.00		
LOCATION: BU	illding 417/	H&S Com	ipany Office	THE WHOLE AND THE STREET	45
- key	s we have f	or this lock	are code- AF28	A	10
					JUL 0 1 200
DECODIDATION	Door Mate	I Door I o	ale will mad amount	s souldle beautie	
		The second second second second second	ck will not oper	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	
JUSTIFICATIO	N: Need to	have lock	fixed, somethin	g clicking inside lo	ock.

when we try to open it from outside, but lock will not open...

. FUNDS CHARGEABLE 10. SIGNATURE Sgt McKain JM PART II-COST ESTIMATE 11. TO: 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED. PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. AND FUNDS e. Contingency DISAPPROVED. (See Reverse Side) 17. DATE 16. SIGNATURE TOTAL PART III-ACTION (Filled out by Requestor) 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED OTHER HAS BEEN NAVCOMPT 140 HAS B BEEN WILL BE PERFORMED

22. DATE

BY OTHERS

21. SIGNATURE

LOCATION, Building 417/ H&S Company Office AND TAKE TO DESCRIPTION AND STREET AND THE PROPERTY OF THE PRO

07.01.2002

cedes NAVDOCKS 2351 2D MARINE DIVISION WORK REQUEST

		Requestor see Instruction	ons on Reverse		
	P	ART I -REQUEST (FII	led out by Requestor)		
1. FROM COMMANDING OFFICE	ER 3D BATTALION 6TH MARINE	s		2. REQUEST NO. D012- 062	
3. TO COMMANDING GENER	RAL MCB. CLNC. (BMO)			4.Date of request 06 12 2002	
5. REQUEST FOR	COST ESTIMATE	X	PERFORMANCE OF WORK	58. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMAT Sgt McKain JM				7. SKETCH/PLAN ATTACHED YES NO	

LOCATION: Building 417/ S-3 Company Office

usmc

DESCRIPTION: Rear Metal Door, Lock Hardware is falling out of door JUSTIFICATION: Need to have lock fixed, The cylinder is falling out.

1	74	6			Date (a		1 fews
. FUNDS CHARGEABL	E			t McKain JM	micial)	Methan	
y - consti		PART II-	COST EST	TIMATE	20170	15°CCIT) and	
1. ТО:					12. ESTIMATI	ENO.	
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED					
. Labor	\$		ES	NO			
. Material	\$	15. APPROVE	D. PR	OGRAMMING TO START IN			
. Overhead and/ or \$urcharge	\$	APPROVE	D. BA	SED ON PRESENT WORKLOAD, THIS A	IOB CAN BE		
. Equipment Rental/Usage	\$			PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		. IF AND FUNDS	
. Contingency	\$	DISAPPRI	OVED. (See	Reverse Side)		17. DATE	
TOTAL	\$	16. SIGNATURE		No. 10 A		II. DATE	· ·
		PART III-ACTIO	N (Filled o	ut by Requestor)			<u>u</u>
3. то:							TO MAKE
9. AUTHORIZATION T		ICHED (Check one if other than PW funds and OTHER	Involved)		HAS B BEEN DEFERRED	WILL BE PERFORMED BY OTHERS	

LOCATION: Building 417/ S-3 Company Office The DESCRIPTION HEAT MESS Hone, I see that was a falle of the of door

In NAVFAC MO-3211

2D MARINE DIVISION WORK REQUEST

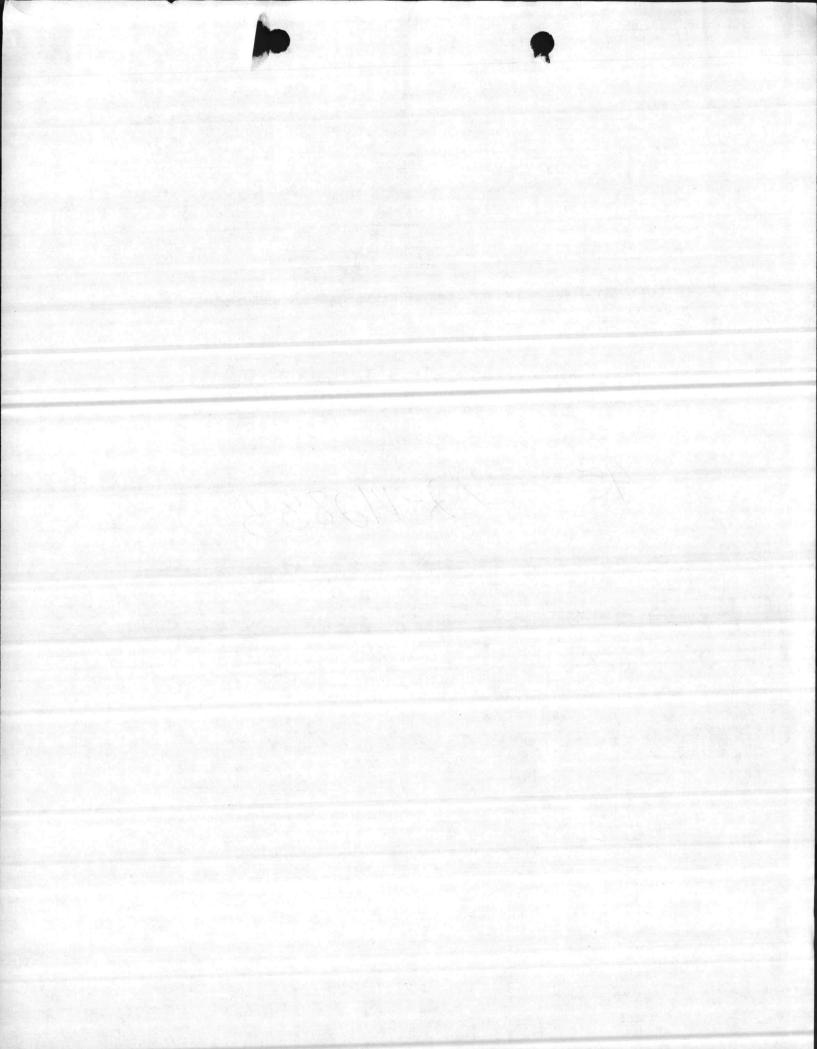
Request	stor see Instructions on Reve	20
PART I -RE	QUEST (Filled out b	y Requestor)
1. FROM		2. REQUEST NO. D012- 052
COMMANDING OFFICER 3D BATTALION 6TH MARINES		4.Dale of request
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)		06 11 2002 TIME 10:50
COMMANDING GENERAL MOB. CERC. (SING)		Se. REQUEST WORK START
5. REQUEST FOR COST ESTIMATE	☑ PE	REFORMANCE OF WORK ASAP
e. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building 417/ P	Police Shed	7. SKETCHIPLAN ATTACHED YES NO

LOCATION: 417 Battalion conference room inside door's.

DESCRIPTION: Right door knob/ going from inside to the hallway... JUSTIFICATION: Door knob is sticking real bad and we are running into the door when we try to open it...

22-142833

FUNDS CHARGEABL	E	10. SIGNATU	RE (Requesting Official) A 42h Muchan	~
		PART IICOST EST(MAT (Filled out by Maintenance Centrol Division IV esti	E na(e requested)	
. TO:			12. ESTIMATE	NO.
ta. cost E	STIMATE	14. SKETCH/PLAN ATTACHED		
		YES NO		
Lebor	\$	15. APPROVED. PROGRA	MMING TO SYART IN	
Overhead and/ or Surcharge	\$	APPROVED. BASED C	ON PRESENT WORKLOAD, THIS JOB CAN BE	.≯
d. Equipment Rental/Usege	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	\$	USAPPROVED. (Sur Reven	se Side)	17. DATE
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18. YO:				the for the first and place
19. AUTHORIZATION		ATTACHED (Check one if other than PW lunds are involved) VCOMPT 14C OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN CANCELED DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE	





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DATE: 06.06. 2002 TAME: 09:30

(PVI In NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO.
	D012- 043
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 06 2002
5. REQUEST FOR COST ESTIMATE Y PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES NO

DESCRIPTION: BAS double inside wood door's, to BAS
JUSTIFICATION: Need a metal Plate at door knob, on right door going inside

The wood is split and handle been fixed a couple time now, need's to be more secure because of security reason's.

	ne	eed's to be more secure bec	ause of security reason's.	
12-63	14176	22 X	Division	JUN 0 6-2002
9. FUNDS CHARGEAB	LE	10.	SIGNATURE (Requesting Official)	
		PART II-COST ES	STIMATE	
		(Filled out by Maintenance Control Divis	sion if estimate requested)	
11. TO:			12. ESTIMATE	NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES 15.	NO	
b. Material	\$	等。 可是 4基、自己、基	ROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	\$	APPROVED. B.	ASED ON PRESENT WORKLOAD, THIS JOB CAN BE	
d. Equipment Rental/Usage			PROGRAMMED TO START IN	.F
	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency	\$	DISAPPROVED. (See	e Reverse Side)	7. DATE
		II. SIGNIGE		7. DATE
f. TOTAL	. \$	DART III ACTION (TILL)	41.5.4.1	
		PART III-ACTION (Filled of	out by Requestor)	
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19. AUTHORIZATION 1	TO PROCEED IS ATTACH		20. WORK REQUESTED HAS BEEN HAS B BEEN CANCELED DEFERRED	WILL BE PERFORMED BY OTHERS
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2 ATE: Cb. CV. 200 FAME: 69:30 LOCATION: 417 and and the community of the property of the p

DATE: 05 23 2002

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

1sh Endorsement

2D MARINE DIVISION WORK REQUEST

		Requestor see Instruc	tions on Reverse	
	PA	RT I -REQUEST (F	illed out by Requestor)	
1. FROM		4 - 4 -		2. REQUEST NO.
COMMANDING OFFICER	3D BATTALION 6TH MARINE	5		D012-005
3. TO				4.Date of request
COMMANDING GENERAL	MCB. CLNC. (BMO)		100	05 21 2002
5. REQUEST FOR	COST ESTIMATE	X.	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION	CALL			7. SKETCH/PLAN ATTACHED
Sgt McKain JM	451 -2613			YES NO
8. DESCRIPTION OF WORK AND	JUSTIFICATION (Including location 417 - Wons Co	n, type, size, quantity, etc.)	My Selling or Colored Line.	The second second second

-This is a inside wood door.

DESCRIPTION: Wood door need's to be cut to fit Jam JUSTIFICATION: The door hitting Jam when open or shut. Door is not broke.

41		22-13813	Division facilities Date in 12 May 02 Date Out
9. FUNDS CHARGEAB	LE	10, SIGNA	TURE (Requesting Official)
		PART II-COST ESTAMA	
Seedy 32		(Filled out by Maintenance Control Division if e	xtlimate requested)
11. TO:			12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	
		YES NO	
a. Labor	\$	15.	
b. Material c. Overhead	\$	APPROVED. PROGRA	MMING TO START IN
and/ or Surcharge	5	APPROVED. BASED O	IN PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment	198	A PROVED.	PROGRAMMED TO START IN . IF
Rental/Usage	\$		AUTHORIZED BY 25TH OF AND FUNDS
			ARE MADE AVAILABLE.
e. Contingency	\$	DISAPPROVED. (See Reven	ue Side)
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		PART III-ACTION (Filled out by	Requestor)
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19. AUTHORIZATION T	O PROCEED IS ATTA	CHED (Check one if other than PW funds are involved)	20. WORK REQUESTED
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			CANCELED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE

"LAKE" CE 23 2002 TEME! OTIS LOCATION: 417-Wpns Company and the state of t PALL TO THE STORY N. S.

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Division Facilities Desta la 9977.

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2D MARINE DIVISION WORK REQUEST

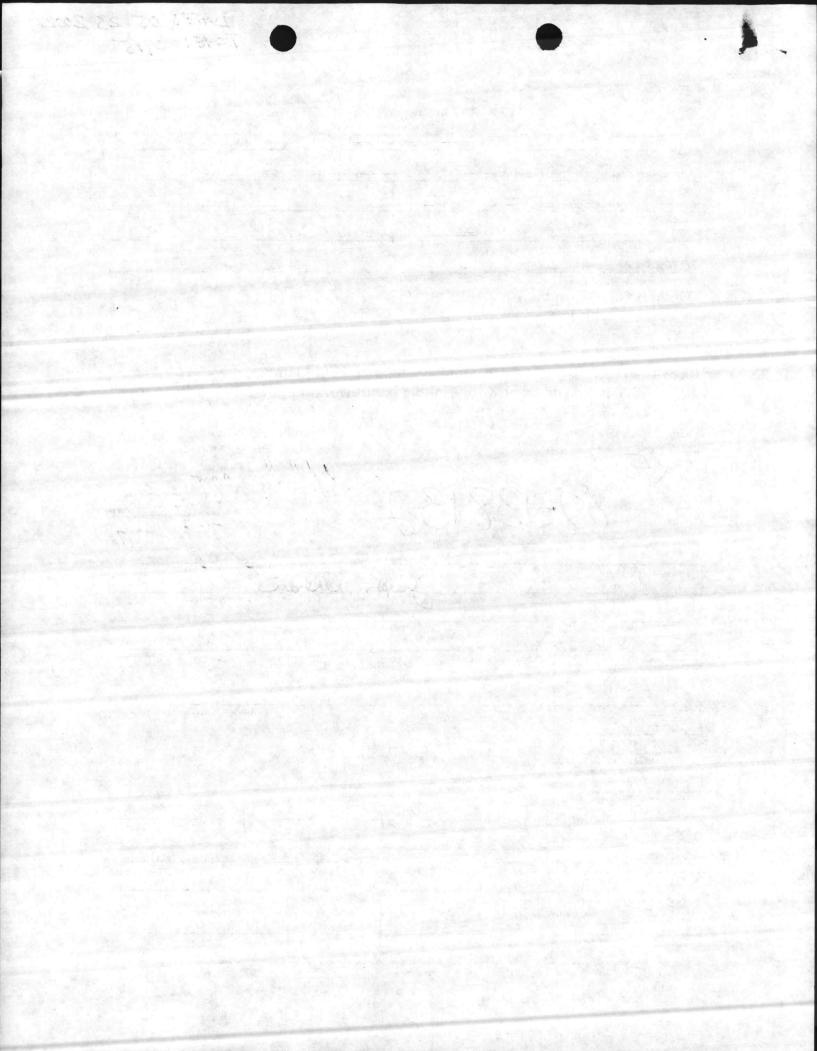
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the same of thousand	P/	ART IREQUEST (F	illed out by Requestor)	
1. FROM COMMANDING OFFIC	ER 3D BATTALION 6TH MARIN	NES		2. REQUEST NO. D012-004
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)			4.Date of request 05 21 2002	
5. REQUEST FOR		\square		5a. REQUEST WORK START
6. FOR FURTHER INFORMA Sgt McKain JM		LXI	PERFORMANCE OF WORK	ASAP 7. SKETCH/PLAN ATTACHED YES NO

LOCATION: 417- India Company Office

-This is a wood door.

DESCRIPTION: Door Handle with key lock needs adjusted. JUSTIFICATION: The Door Knob/Handle is not working good. Plus the door Stopper is at the wrong place. Hard to shut the door with it...

			10 SIGNATURE (Requesting Offici	an
			FO Division if estimate requested)	
11. TO:				2. ESTIMATE NO.
13. COST EST	IMATE	14. SKETCH/PLAN ATTACHED		
a. Labor \$		YES	NO .	
		15.		
b. Material \$		APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	1.00	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JO	B CAN BE
d. Equipment			PROGRAMMED TO START IN	, IF
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8. TO:				



DATE: 05 23 2002

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

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2D MARINE DIVISION WORK REQUEST

		Requestor see Instructi	ons on Reverse	
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1. FROM		2. REQUEST NO.		
COMMANDING OFFICER	3D BATTALION 6TH MARIN	D012-003		
3. ТО		4.Date of request		
COMMANDING GENERAL MCB. CLNC. (BMO)			05 21 2002	
5. REQUEST FOR				5a. REQUEST WORK START
	COST ESTIMATE	X	PERFORMANCE OF WORK	ASAP
6. FOR FURTHER INFORMATION	CALL			7. SKETCH/PLAN ATTACHED
Sgt McKain JM	451 -2613			YES NO
8. DESCRIPTION OF WORK AND	JUSTIFICATION (Including location	on, type, size, quantity, etc.)		

LOCATION: 417-India Company Office

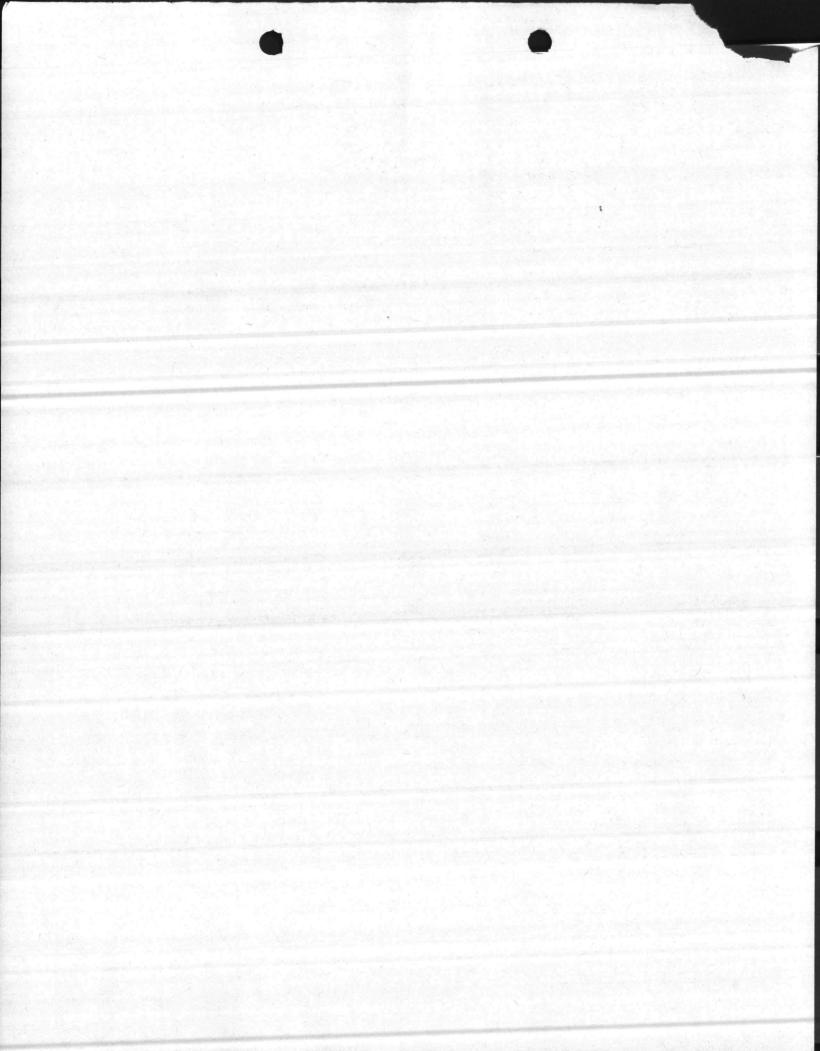
DESCRIPTION: Outside Back Metal Door Jam JUSTIFICATION: This Metal Jam needs replaced. The door is ok.

02-138134

9. FUNDS CHARGEABL	E	10. SIGN	ATURE (Requesting Official) ASSA W. Melhau
	1.4	PART IICOST ESTA	
		(Filled out by Maintenance Control Division i	estimate requested)
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13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	
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a. Caboi		15.	
o. Material	s	APPROVED. PROG	RAMMING TO START IN
c. Overhead and/ or Surcharge	s	APPROVED. BASE	D ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment			PROGRAMMED TO START IN , IF
Rental/Usage	s		AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	s	DISAPPROVED. (See Rev	erse Side)
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15		PART IIIACTION (Filled out	by Requestor)
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19. AUTHORIZATION TO	O PROCEED IS AT	TACHED (Check one if other than PW funds are involved)	20. WORK REQUESTED
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			22. DATE

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

		MUST BE U		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK REQUEST NO.				SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED J-17-62
ACTION	IN	OUT	INITIAL	RE	MARKS
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DATE: 05 16 2002

TIME: 16:39

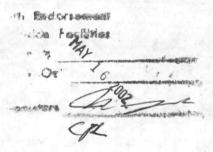
2D MARINE DIVISION WORK REQUEST

PART I REQUEST (Filled out by Requestor)						
1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-599					
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 15 2002					
5. REQUEST FOR COST ESTIMATE COST ESTIMATE DEFORMANCE OF WORK	5a. REQUEST WORK START ASAP					
6. FOR FURTHER INFORMATION CALL SGT MCKAIN / 451-2613	7. SKETCH/PLAN ATTACHED YES NO					
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: 417						

DESCRIPTION: YELLOW AND RED PAINT FOR BUILDING STEPS AND DRIVE. JUSTIFICATION: NEED TO REPAINT AREA'S, PAINT IS COMING OFF.

YELLOW - 2 GAL. = 800 SQ. FEET

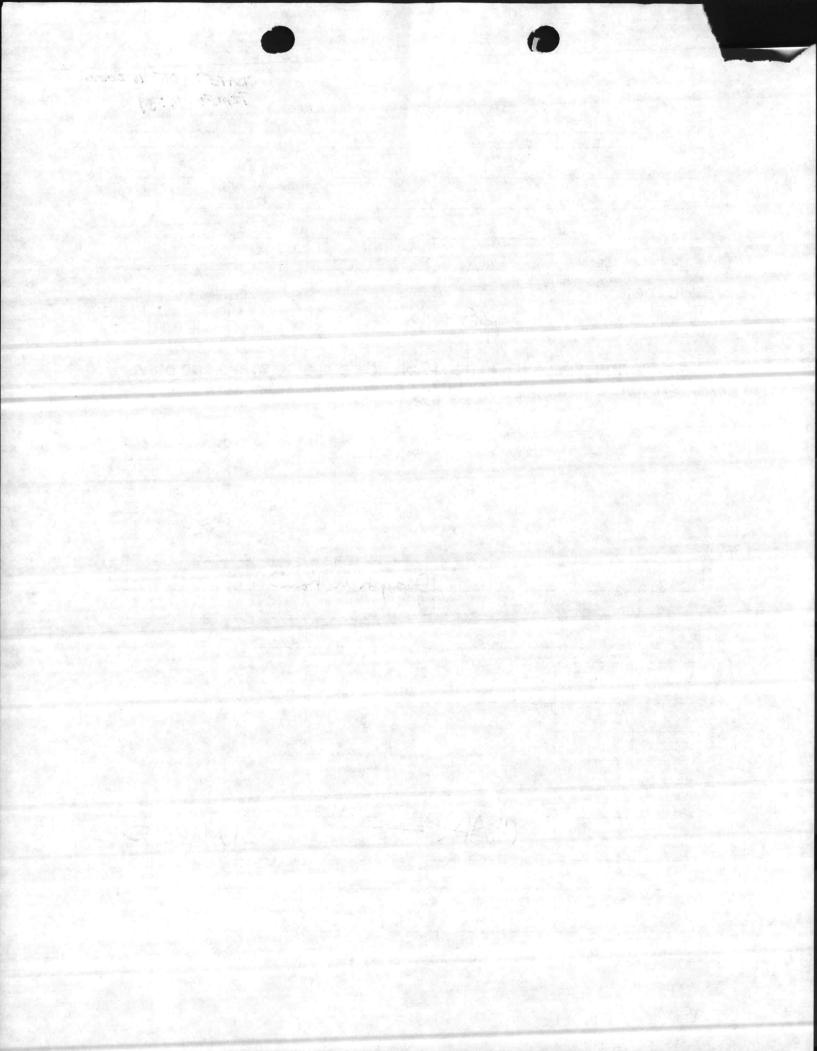
RED - 2 GAL. = 800 SQ. FEET



9. FUNDS CHARGEAE	BLE		NATURE (Requesting	Official)	J.	
		PART IICOST ESTIN				
V		(Filled out by Maintenance Control Division	f estimate requested)			
11. TO:				12. ESTIMATE NO.		
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor	s	YES	NO			
b. Material	s	15. APPROVED. PROV	BRAMMING TO START IN			
c. Overhead and/ or Surcharge	\$	APPROVED. BASE	D ON PRESENT WORKLOAD, THI	HIS JOB CAN BE		
d. Equipment Rental/Usage	\$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF AND FUNDS		
e. Contingency	\$	DISAPPROVED. (See Re	verse Side)	41 247	Ho	
f. TOTAL	\$	16. SIGNATURE		21 MAYO 3	>	
	fr of	PART IIIACTION (Filled out	by Requestor)	The second secon	4	
18. TO:					y to	
19. AUTHORIZATION	TO PROCEED IS ATTACK	HED (Check one if other than PW funds are involved) T 14C OTHER	20. WORK REQUESTED HAS BEEN CANCELED	D HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS		
21. SIGNATURE		And the second second	22. DATE			

(See Part iv on Reverse Side)

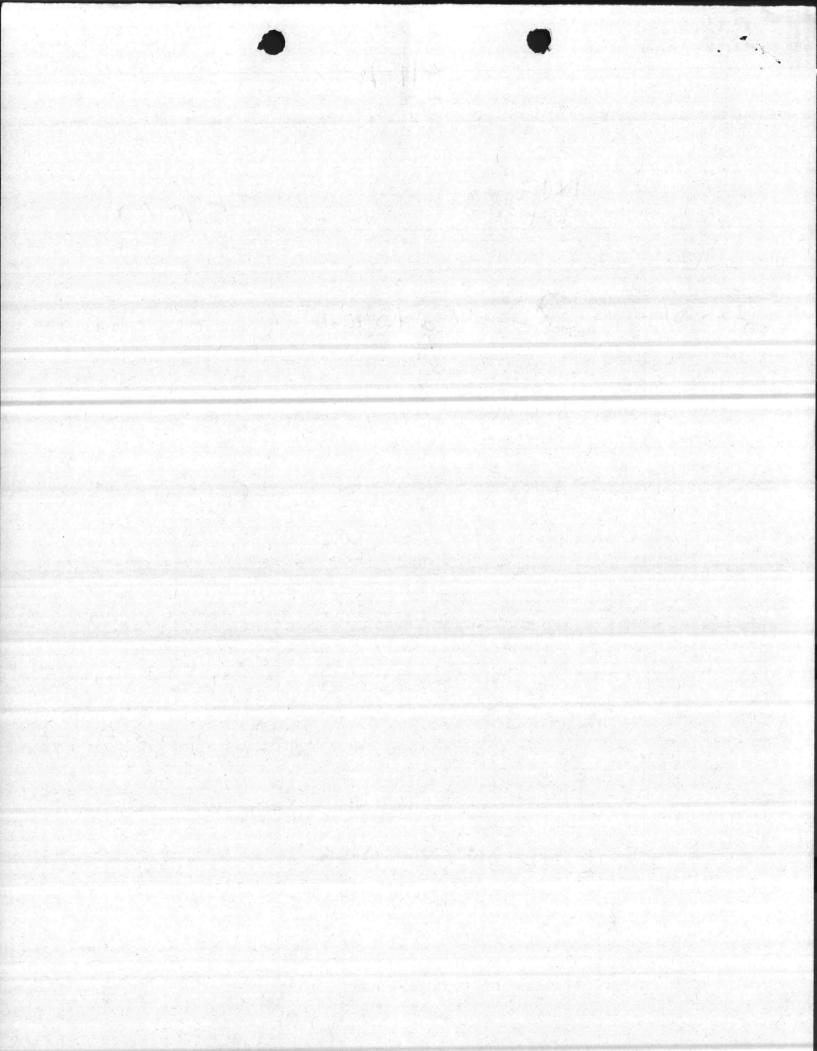
02-136532



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

417

WORK RE	QUEST NO		D012	SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED
ACTION	IN	OUT	INITIAL		REMARKS
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5/10		Q	02-134616	
	1.500				



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2D MARINE DIVISION WORK REQ Requestor see Instructions on Reverse	TEME !19:31	DATE:	05	10 2002
PART I REQUEST (Filled out by Requestor)				
	2. REQUEST NO.			
RINES	D012-584			
			THE RESERVE TO SERVE THE PARTY OF THE PARTY	

COMMANDING OFFICER 3D BATTALION 6TH MAR 05 10 2002 COMMANDING GENERAL MCB. CLNC. (BMO) 5a. REQUEST WORK START PERFORMANCE OF WOR 7. SKETCH/PLAN ATTACHED **SGT MCKAIN 451-2613**

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

LOCATION: BUILDING 417 BATTALION CLASS ROOM FRONT DOOR

DESCRIPTION: FRONT DOOR NEEDS TO BE REPLACED/WOOD DOOR JUSTIFICATION: THE HOLES IN THE DOOR ARE WORN OUT,

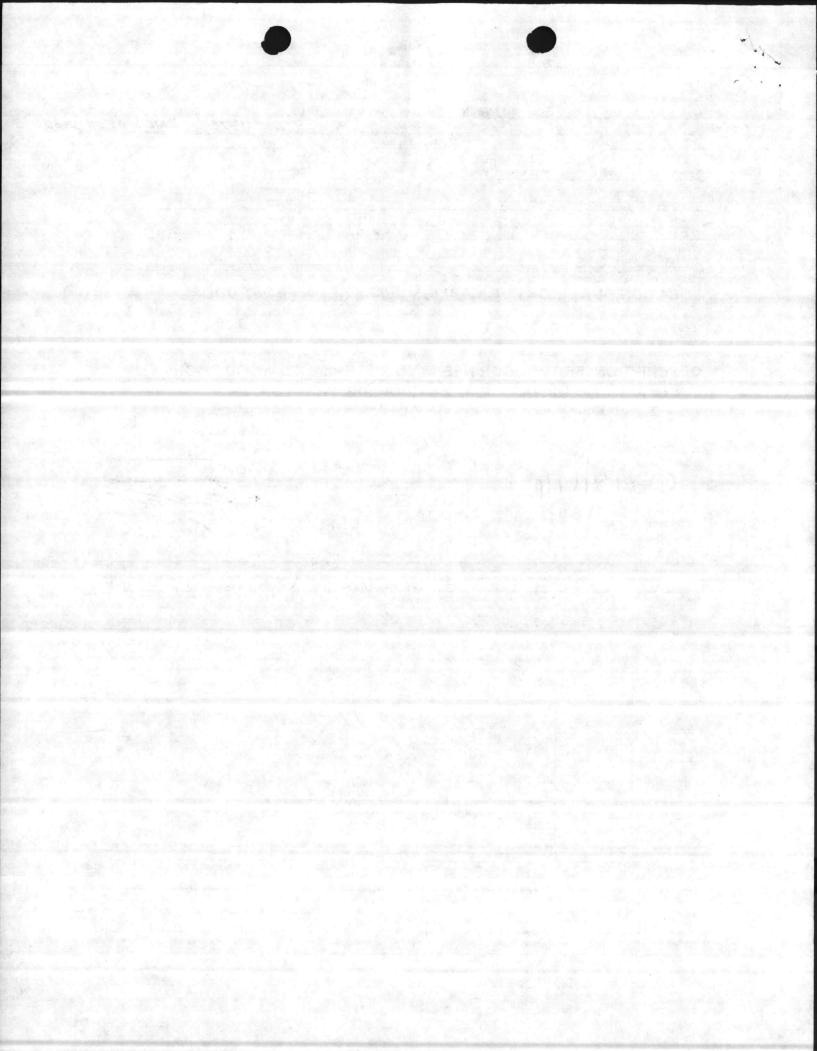
THE DOOR DOES NOT FIT JAM, NEEDS REPLACED.

02-134616

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which facilities and

			10. SIGNATURE (Requesting Of	
			SGT. MCHAIN	Joseph Melhan
S. Carlotte		PART IICOST	ESTIMATE	0.
		(Filled out by Maintenance Control	Division if estimate requested)	
11. TO:				12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		
		YES	NO	
a. Labor	\$	15.		
b. Material	s	APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	s	APPROVED.	BASED ON PRESENT WORKLOAD, THIS	JOB CAN BE
d. Equipment			PROGRAMMED TO START IN	.IF
Rental/Usage	s		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
e. Contingency		DISAPPROVED.	(See Reverse Side)	
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TOTAL		PART IIIACTION (Fille	ed out by Requestor)	
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19. AUTHORIZATION		TACHED (Check one if other than PW funds are involve OMPT 14C OTHER	HAS BEEN H	HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE			22. DATE	



6. FOR FURTHER INFORMATION CALL **SGT MCKAIN 451-2613** in NAVFAC MO-321)

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		2D MARINE DI Requestor see Instruc	VISION WORK REQU tions on Reverse	TIME: 13:32	DATE: 05 1
The first of the same of the s	F	ART I REQUEST (F	illed out by Requestor)		
1. FROM		10 M	The hard of	2. REQUEST NO.	
COMMANDING OFFIC	CER 3D BATTALION 6TH MAR	INES		D012-594	
3. TO				4.Date of request	
COMMANDING GENE	ERAL MCB. CLNC. (BMO)			05 10 2002	
5. REQUEST FOR	COST ESTIMATE	V	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMA	ATION CALL			7. SKETCH/PLAN ATTACHED	

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

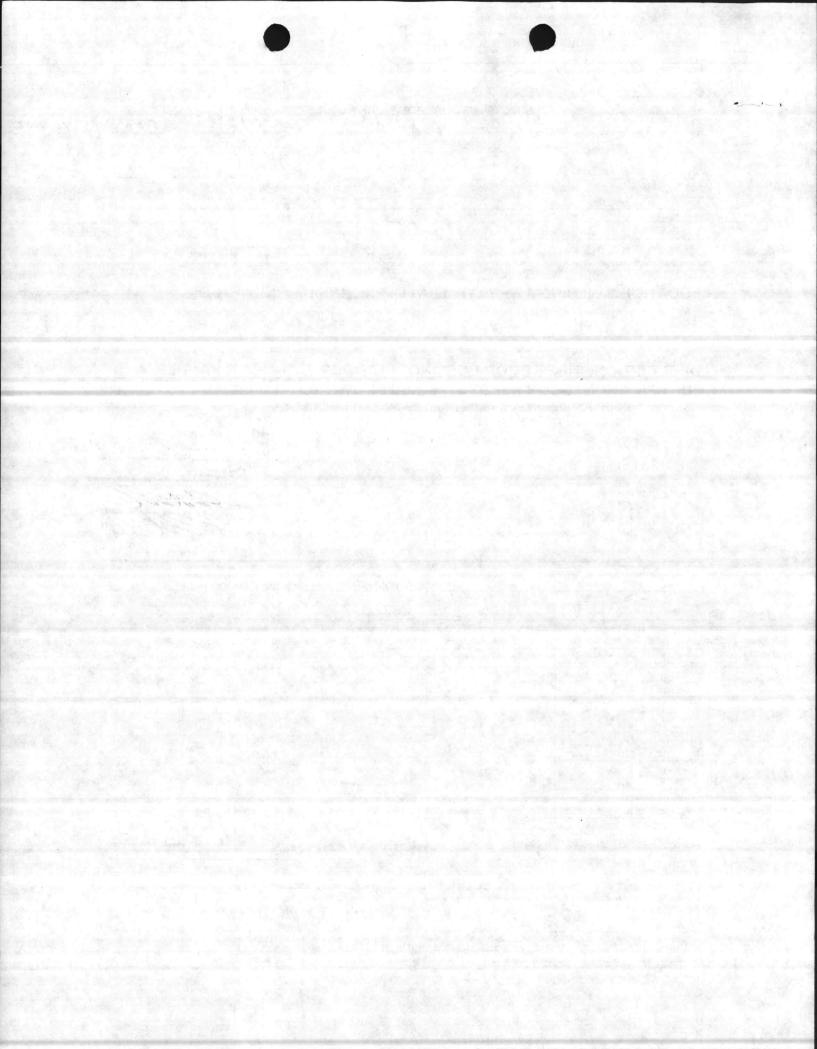
LOCATION: BUILDING 417 BATTALION OFFICE INSIDE RIGHT DOOR

DESCRIPTION: RIGHT DOOR DOES NOT FIT DOOR JAM+DOOR HANDLE JUSTIFICATION: DOOR NEEDS TO BE CUT DOWN TO FIT JAM

DOOR HANDLE NEEDS TO BE FIXED BECAUSE IT STICKS FROM INSIDE WHEN YOU TRY TO OPEN IT.

wision facilities ,134650

9. FUNDS CHARGEAB	LE	10. SIGNATURE (Requesting Official) SGT. MUATO Touch Nichaus
		PART IICOST ESTIMATE
		(Filled out by Maintenance Control Division if estimate requested)
11. TO:		12. ESTIMATE NO.
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor	s	YES NO
	ALICA DE PROPERTO	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		PROGRAMMED TO START IN , IF
Rental/Usage	\$	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE:
e. Contingency	s	DISAPPROVED. (See Reverse Side)
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Section 16		PART IIIACTION (Filled out by Requestor)
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19. AUTHORIZATION	TO PROCEED IS ATTAC	PHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE



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2D MARINE DIVISION WORK REQUEST

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		Requestor see Instruc	tions on Reverse	TAME: 13:31	DATE:	05102002
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COMMANDING OFF	FICER 3D BATTALION 6TH MARI	NES		D012-583		
3. TO				4.Date of request		
COMMANDING GEN	NERAL MCB. CLNC. (BMO)	THE PROPERTY.		05 10 2002	1.0	
5. REQUEST FOR	All Control of the Co			5a. REQUEST WORK START		
	COST ESTIMATE	Y	PERFORMANCE OF WORK	ASAP	Special special pro-	
6. FOR FURTHER INFOR	MATION CALL			7. SKETCH/PLAN ATTACHED		
SGT MCKAIN	V 451-2613			YES NO		

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

LOCATION: BUILDING 417 S-1 COMPANY OFFICE

DESCRIPTION: FRONT DOOR HANDLE STICKS WHEN YOU OPEN IT JUSTIFICATION: HARDWARE FAILS TO OPEN PROPERLY

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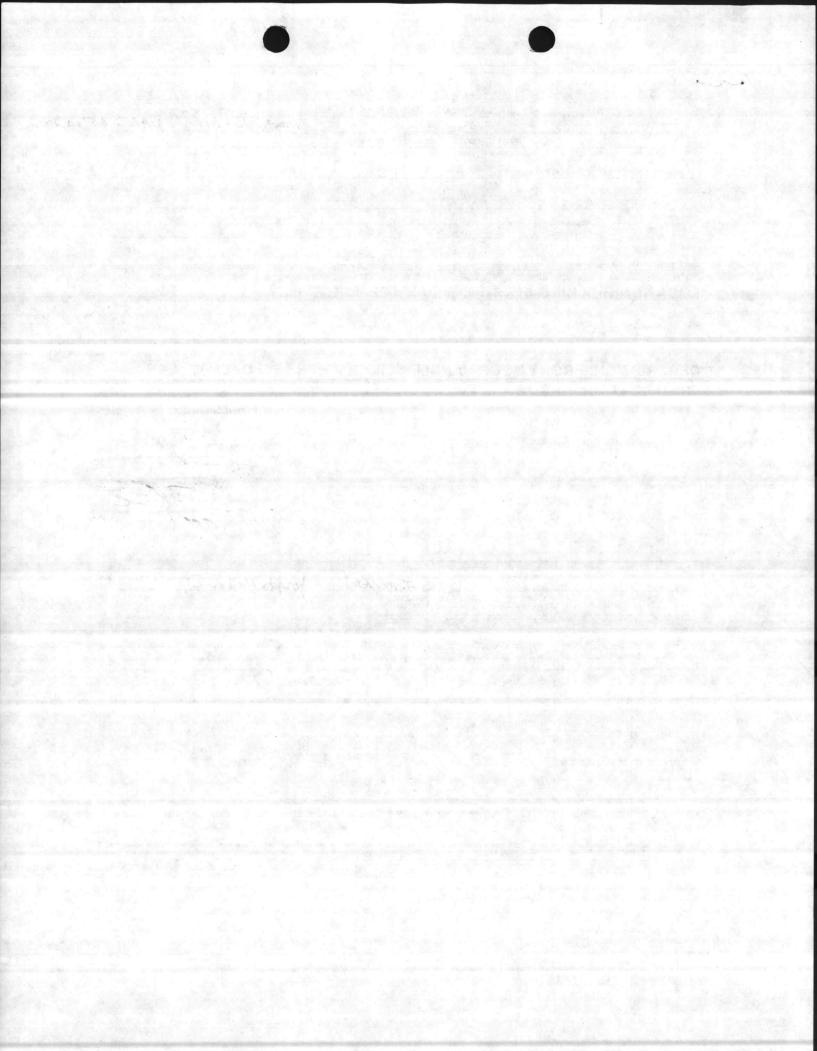
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FUNDS CHARGEAB	LE		10. SIGNATURE (Requesting	Official) Joseph Melhow
	The Marie Marie	PART IICO	ST ESTIMATE	0 .
	10 - 10 Kg 10	(Filled out by Maintenance Con	atrol Division if estimate requested)	
1. TO:				12. ESTIMATE NO.
13. COST I	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	s	YES	NO	
. Material	\$	15. APPROVED.	PROGRAMMING TO START IN	
Overhead and/ or Surcharge	s	APPROVED.	BASED ON PRESENT WORKLOAD, TH	IIS JOB CAN BE
Equipment Rental/Usage	\$		PROGRAMMED TO START I AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	N , IF AND FUNDS
Contingency	\$	DISAPPROVED	D. (See Reverse Side)	
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9. AUTHORIZATION	TO PROCEED IS ATTACHE NAVCOMPT	C) (Check one if other than PW funds are invi	20. WORK REQUESTE HAS BEEN CANCELED	D HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS
1. SIGNATURE		3 2	22. DATE	



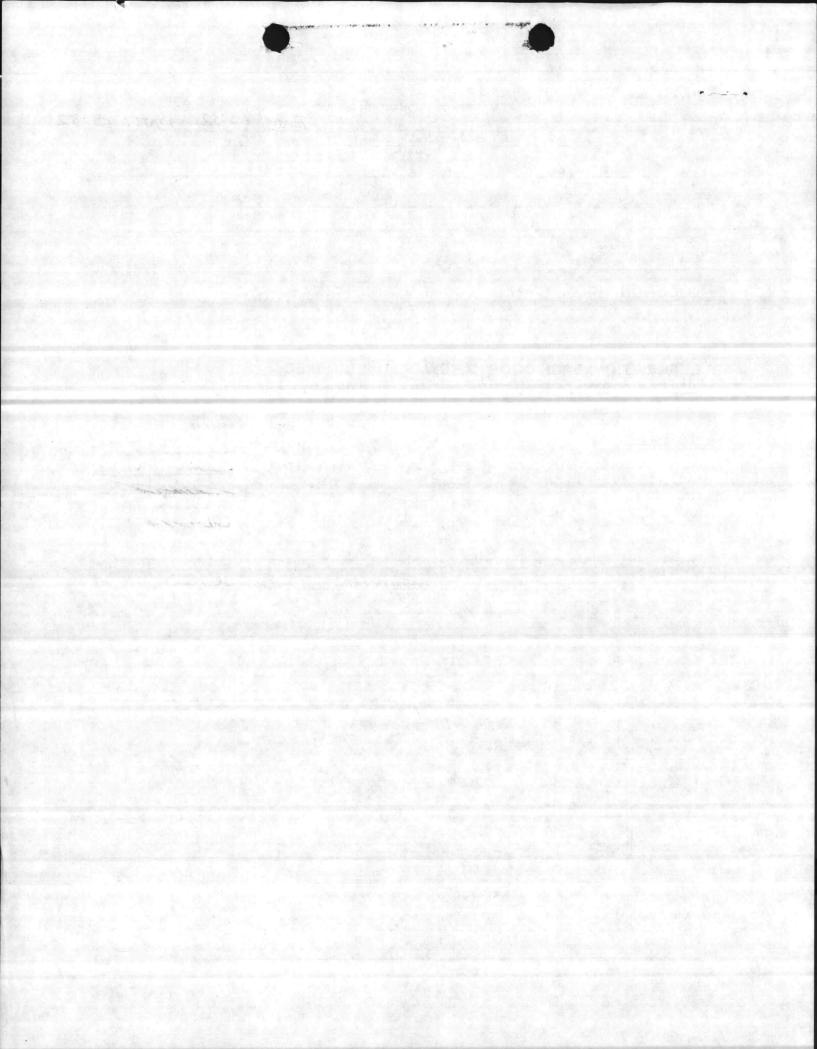
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		ED MAKINE DI	AISION MOKK KEGO	12.35	
		Requestor see Instruc	tions on Reverse	TIME: 13:32	DATE: 13:32
	F	PART I REQUEST (F	illed out by Requestor)		
I. FROM				2. REQUEST NO.	
COMMANDING OFF	ICER 3D BATTALION 6TH MAR	INES		D012-582	
3. ТО				4.Date of request	
COMMANDING GEN	ERAL MCB. CLNC. (BMO)			05 10 2002	
5. REQUEST FOR				5a. REQUEST WORK START	
	COST ESTIMATE	¥	PERFORMANCE OF WORK	ASAP	
B. FOR FURTHER INFORM	MATION CALL			7. SKETCH/PLAN ATTACHED	
SGT MCKAIN	451-2613			YES NO	

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

LOCATION: BUILDING 417 H&S COMPANY OFFICE

	N: BACK DOOR HARDWAI ON: ARE KEY DOES NOT (
	DWARE FAILS TO OPEN				
	(, ,	10. SIGNATURE (Requesting Official) PART IICOST ESTIMATE by Maintenance Control Division if estimate requested) 12. ESTIMATE NO.			
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	11.00)		
May 17 18 w 1	(Filled out by Maintenance Control Division	if estimate requested)		<u> </u>	
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13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor \$		NO			
	15.				
b. Material \$	APPROVED. PRO	GRAMMING TO START IN			
c. Overhead and/ or Surcharge	ADDROVED BASS	ED ON PRESENT WORKLOAD, THIS JOB C	AN RE		
d. Equipment	AFFROYED. BASE				
Rental/Usage \$		AUTHORIZED BY 25TH OF	AND FUNDS		
		ARE MADE AVAILABLE.			
e. Contingency \$	DISAPPROVED. (See Re	verse Side)	17. DATE		
f. TOTAL \$					
i. Torne 14	PART IIIACTION (Filled out	by Requestor)			
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19. AUTHORIZATION TO PROCEE	D IS ATTACHED (Check one if other than PW funds are involved)	20. WORK REQUESTED			
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		CANCELED DEFEN	and the state of t		



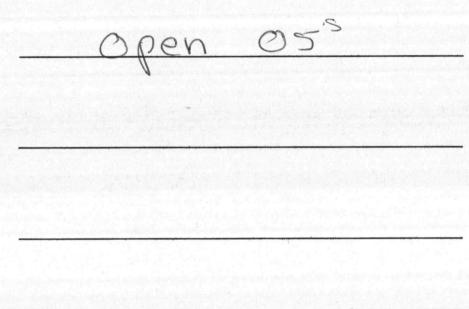
TAB PLACEMENT HERE

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

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

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	AG/SAG REQ. CODE		REQUEST # PM # 183B-01		DIST. DATE - BY		FACILITY # HQ 417	
AAC M67001	FA 23	wc	FC	oc/soc	CAC	BRC	JN/LU EBHO- EBFO	RON	RBC
WGC	TYPE OF WORK I		PRO	JECT#	SKETCH	PLAN		CIAL INSTRU MAINTENAN	

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

TICKET#

01-62874

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT: SGT ROMANS

451-2613

START DATE: 10/8/01

NEED MATERIAL BY:

10/1/01

1830

3,252

COMPLETION DATE: NOV 02 2005 OCO (COMPLETE BY: START DATE: PHASE SEQUENCE SUMMARY OF ESTIMATES **MATERIAL** TOTAL PHASE WORK **EST** SHEET WORK LABOR LABOR NO. CTR HRS COST COST COST CTR HRS NO. 41CG 41 CG \$ **MECHAN** 16 474 474 **MECHAN** 16 41CG 41CG \$ 474 ELEC 16 \$ 474 ELEC 16 **41CG** 41CG STRUCT 16 STRUCT 16 474 \$ 474 3 \$ 1,830 \$ 1,830

CONTINUED ON SH _0 THRU _0_

PREPARED BY:

JOHN YANKOSKY

DATE:

TOTALS

48

1422

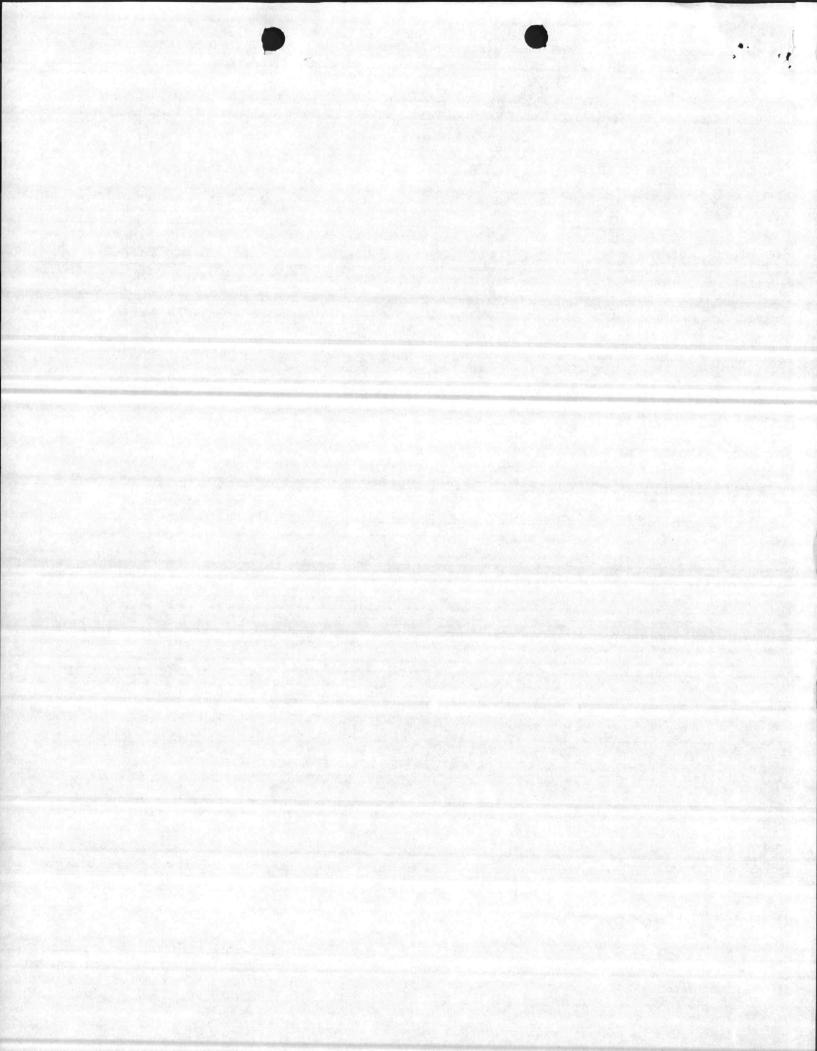
REVIEWED BY

AUTHORIZED BY:

DATE: 8/14/01

SHEET _1_ OF

20



DATE: 8/11/01 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

PAGE

*** PHASE DESCRIPTIONS ***

JOB/IFS

CRAFT/PHASE WORK CENTER CRAFT NAME

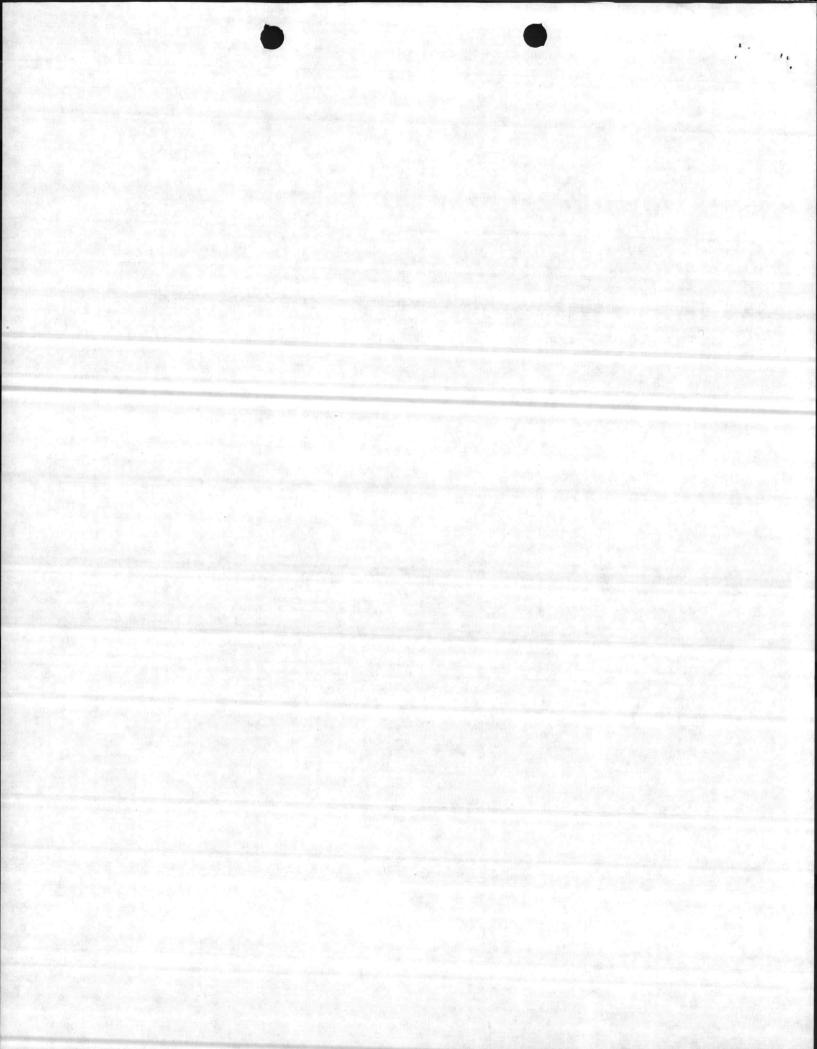
BLDG/ EST FACILITY HOURS

1 1/1 41CG 1/1 41CG COMPANY CONCEPT CARPENTER 417 O MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

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

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





EPS JOB: 417 DATE: 01/08/11 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 1

WORK REQUEST NUMBER: 417 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/08/09 DELIVERY DATE: 01/10/01 DELIVER MATERIALS TO: 41CG

MCN-NSN: 0000-00-000-????0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRV QUANTITY: 8 UNIT COST: 29.00 TOTAL COST: 232.00

LOCATION:

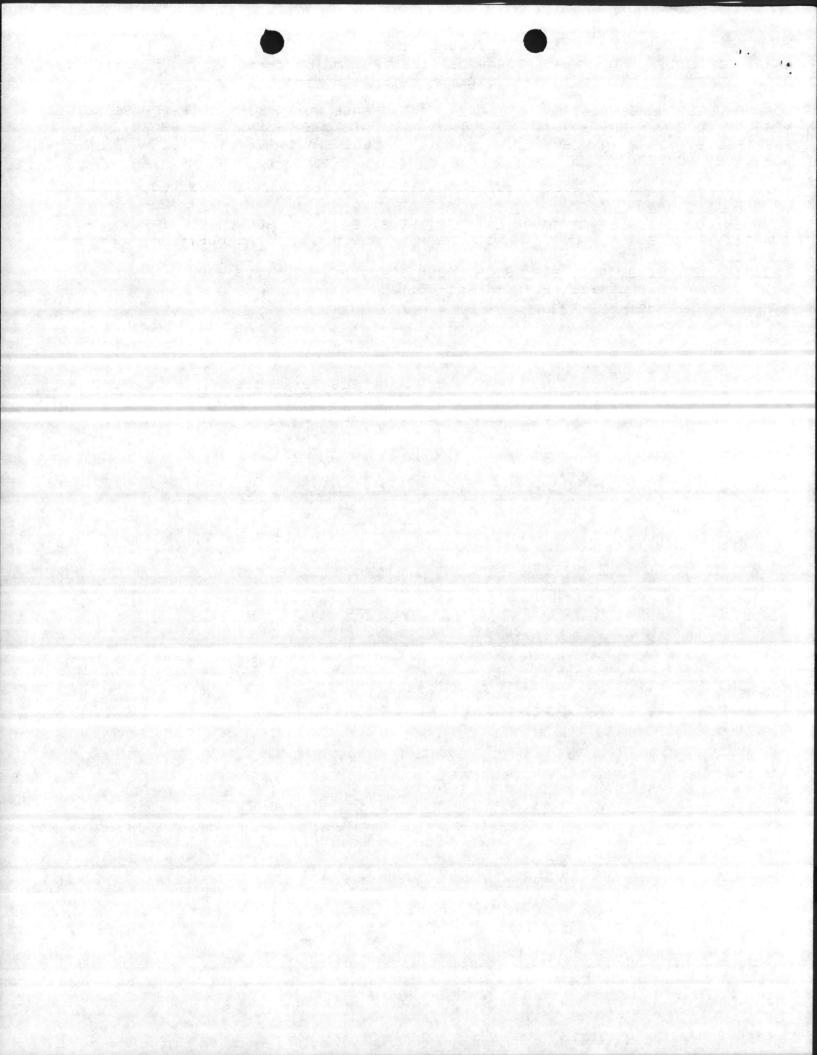
DESCRIPTION: LENS, 4 FT FOR WEIGHT ROOM 1042, & G-622 (112 SIDE)

S/S LONGLEY SUPPLY, 455-3311 PART # 10108

SOS TOTAL COST:

*** CONTINUED ON PAGE 2 ***





EPS JOB: 417 DATE: 01/08/11 *** FEJE - DETAILED ESTIMATES *** PAGE: 2 *** BILL OF MATERIALS ***

JOB ORDER NUMBER:

WORK REQUEST NUMBER: 417 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/08/09
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/10/01 DELIVER MATERIALS TO: 41CG

MCN-NSN: 0000-4"-LEN-B4170 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG QUANTITY: 16 UNIT COST: 49.00 TOTAL COST: 784.00 LOCATION:

LOCATION:

DESCRIPTION: LENS FOR BLDG 417 OVERHEAD, 4FT S/S LONGLEY SUPPLY, 455-3311

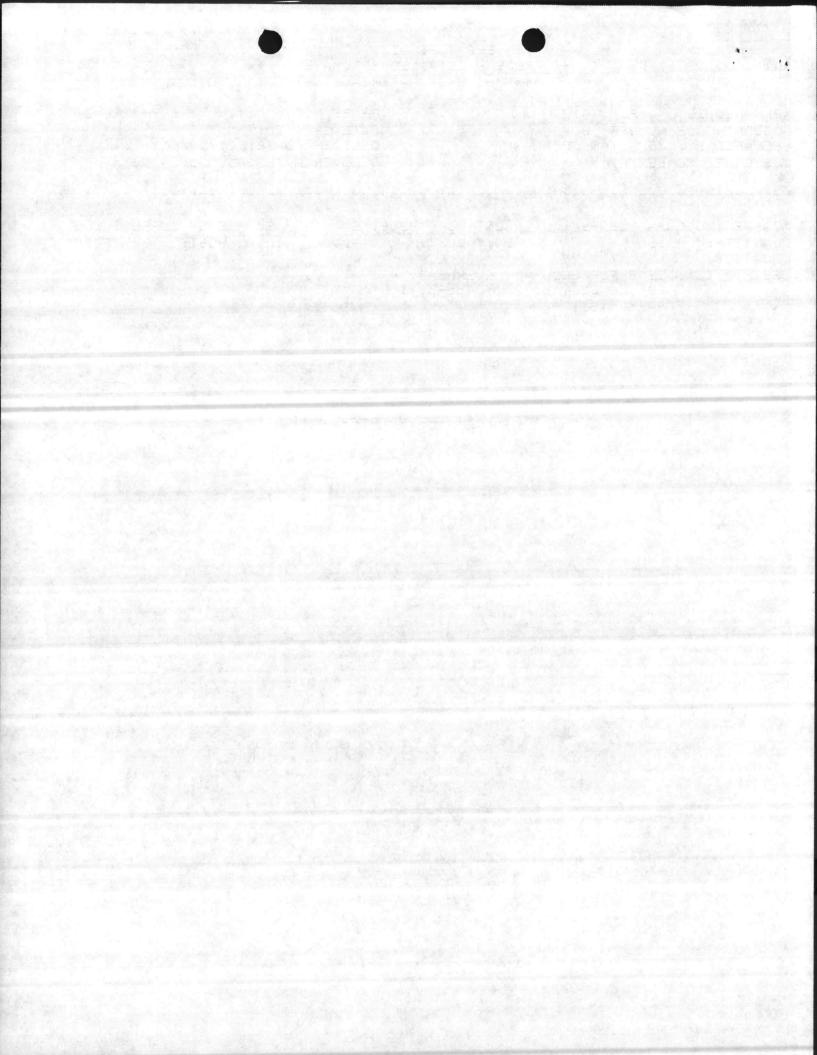
PART # B31

SOS TOTAL COST:

\$784.00

*** CONTINUED ON PAGE 3 ***





DATE: .01/08/11

EPS JOB: 417 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 417 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/08/09 DELIVERY DATE: 01/10/01 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-01-C00-86350 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 10.85 TOTAL COST: 86.80 QUANTITY: 8

LOCATION:

DESCRIPTION: HOLDER, TOILET TISSUE, SURFACE MOUNT, SGL RO, STEEL CHROME FINISH.

USE THIS ONE FOR RR & GEIGER AND PUBLIC HEADS

MCN-NSN: 4730-00-270-38910 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC 5 UNIT COST: .54 TOTAL COST: 2.70 QUANTITY:

LOCATION:

DESCRIPTION: NUT, SLIP JOINT, 1-1/2" IPS X 1-1/4" TUBE, BRASS

CHROME PLATED, W/SLIP JOINT WASHER & FRICTION RING.

IF WAREHOUSE IS NIS

PALMETTO PARTS, 1-830-0426

PALMETTO PART # P101-27 FOR NUT \$1.25

PALMETTO PART # P101-42 SOLUTION WASHER, MUST ORDER BOTH .23

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 2 UNIT COST: 59.15 TOTAL COST: 118.30

LOCATION:

DESCRIPTION: LIGHTSET, EMERGENCY, 120/277V, LIGHTS W/LEAD-

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

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC 3 UNIT COST: 34.20 TOTAL COST: 102.60 QUANTITY:

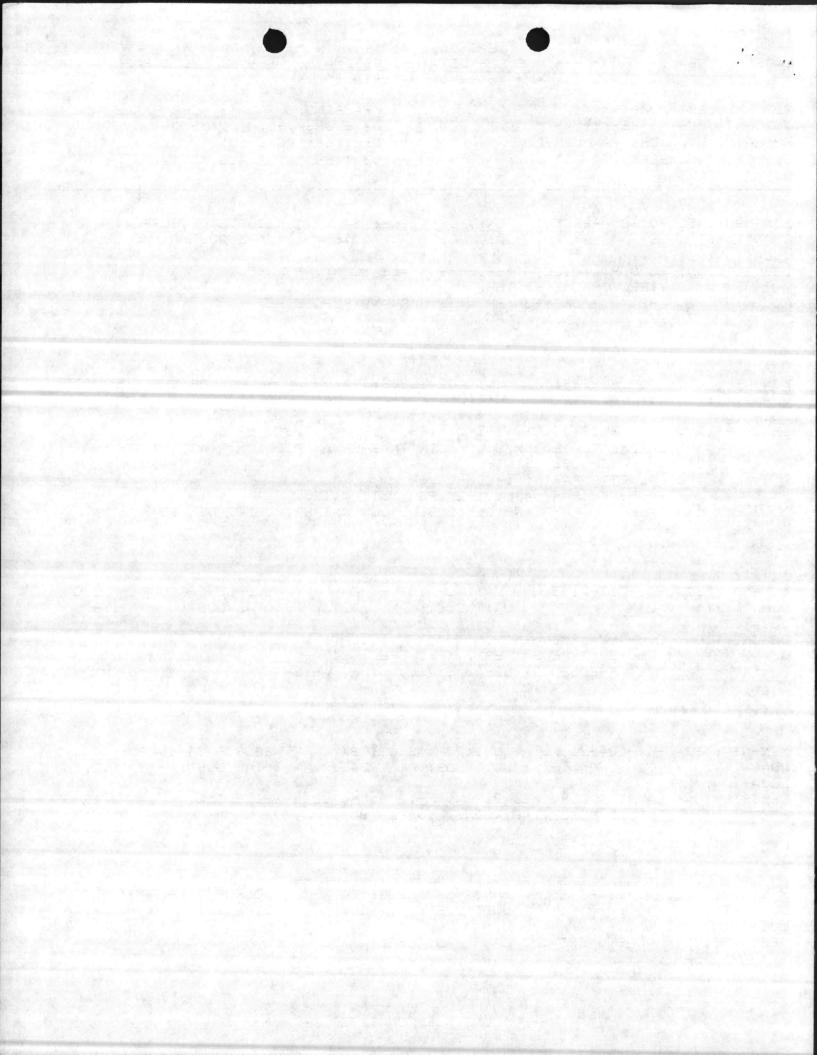
LOCATION:

DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,

T-BULB STYLE, 48" LONG, 30 PER BOX.

MCN-NSN: 6250-01-134-34650 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOU-

DESCRIPTION: BALAST, 277V, 2 LAMP F40, USED AT FC



DATE: '01/08/11

EPS JOB: 417 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 4

WORK REQUEST NUMBER: 417 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHA DATE CREATED: 01/08/09 IFS PHASE NO: 1 DELIVERY DATE: 01/10/01 DELIVER MATERIALS TO: 41CG

MCN-NSN: 6250-01-341-78940 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 11.34 TOTAL COST: 56.70

LOCATION:

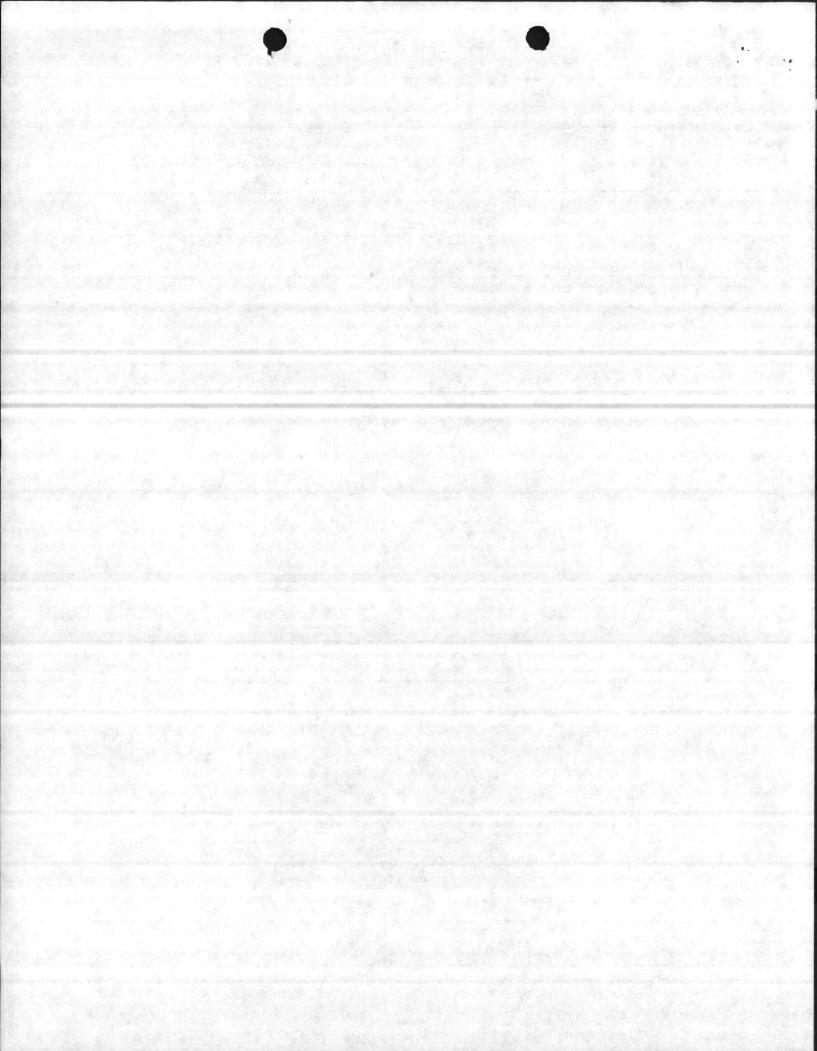
DESCRIPTION: BALLAST, FLUOR LAMP, MARK III ENERGY SAVER TYPE, ACCON 2 F40T12/RS LAMPS, 120V

SOS TOTAL COST:

\$455.10

*** CONTINUED ON PAGE 5 ***





FPS JOB: 417 DATE: 01/08/11 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE:

WORK REQUEST NUMBER: 417 ACCOUNT CODE NUMBER: 8048 PREPARED BY: JOHN YANKOSKY

JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/08/09 DELIVERY DATE: 01/10/01

DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-AD-APT-ROYAO

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: PAL

QUANTITY: 10 UNIT COST: 1.58 TOTAL COST: 15.80

LOCATION:

DESCRIPTION: ADAPTER FOR ROYAL BRASS FAUCET AT HP-512,3,4

S/S PALMETTO PARTS, 1-800-830-0426

PART # P025-1-6

MCN-NSN: 4510-AE-RAR-TOROO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 40 UNIT COST: 1.08 TOTAL COST: 43.20

LOCATION:

DESCRIPTION: AERATOR, DUAL, 15/16"MALE/FEMALE

S/S PALMETTO, 1-800-830-0426

PART # P027-01

MCN-NSN: 4510-ES-CRO-YALOO QUANTITY: 6

UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL UNIT COST: 6.45 TOTAL COST: 38.70

LOCATION:

DESCRIPTION: ESCUTCHEON FOR ROYAL SHOWR VALVE. BLDG 407

S/S PALMETTO PARTS, 1-800-830-0426

PART # P023-820

MCN-NSN: 4510-ES-FAU-ROYAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 10 UNIT COST: 1.58 TOTAL COST: 15.80

DESCRIPTION: ESCUTCHEON FOR ROYAL BRASS FAUCET IN HQ'S BLDGS

S/S PALMETTO PARTS, 1-800-830-0426

PART # P023-318

MCN-NSN: 4510-FA-UCE-HANDO UNIT OF ISSUE: PR SOURCE OF SUPPLY: PAL

QUANTITY: 5 UNIT COST: 9.36 TOTAL COST:

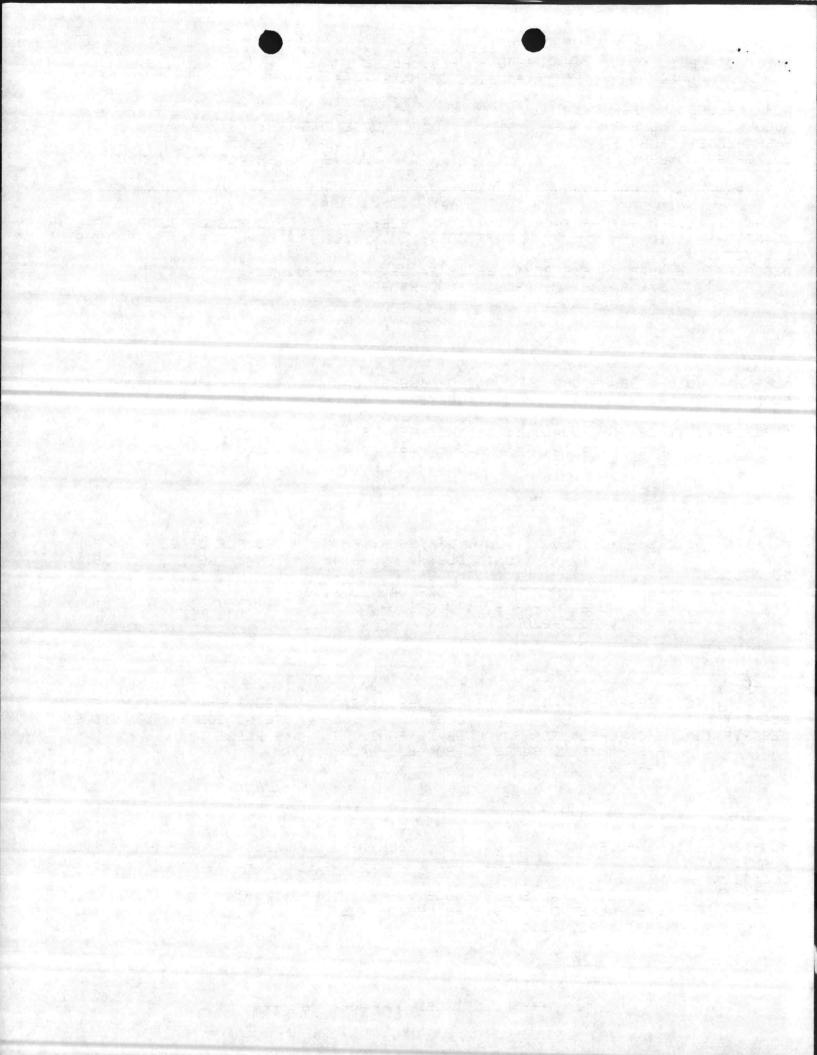
46.80

LOCATION:

DESCRIPTION: HANDLE, ROYAL BRASS FAUCET, HP-512, HP-513 &514

S/S PALMETTO PARTS, 1-800-830-0426

FART # F024-310



DATE: '01/08/11

EPS JOB: 417 *** FEJE - DETAILED ESTIMATES *** FAGE: 6 *** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 417 ACCOUNT CODE NUMBER: BO48 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/08/09 DELIVERY DATE: 01/10/01 DELIVER MATERIALS TO: 41CG

MCN-NSN: 4510-HA-NDL-ROYAO UNIT OF ISSUE: EA

SOURCE OF SUPPLY: PAL QUANTITY: 6 UNIT COST: 7.10 TOTAL COST: 42.60

LOCATION:

DESCRIPTION: HANDLES, SHOWER VALVE, ROYAL BLDG 407 S/S PALMETTO PARTS, 1-800-830-0426 PART # P024-1952

MCN-NSN: 4510-IN-STI-HEADO UNIT OF ISSUE: EA QUANTITY: 3

UNIT COST: 15.01 TOTAL COST: 45.03

SOURCE OF SUPPLY: PAL

LOCATION:

DESCRIPTION: SHOWER HEAD, INSTITUIONAL, M-504 S/S PALMETTO PARTS. 1-800-830-0426 PART # P105-19

MCN-NSN: 4510-RO-YAL-STEMO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 4 UNIT COST: 16.89 TOTAL COST: 67.56

LOCATION:

DESCRIPTION: STEM ROYAL SHOWER VALVE, 407 S/S PALMETTO PARTS, 1-800-830-0426 PART # P099-238R

MCN-NSN: 4510-SL-EEV-ESCUO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL QUANTITY: 2 UNIT COST: 7.82 TOTAL COST: 15.64

LOCATION:

DESCRIPTION: ESCUTCHEON, SLEEVE ROYOAL, SHOWER VALVE S/S PALMETTO PARTS , 1-800-830-0426

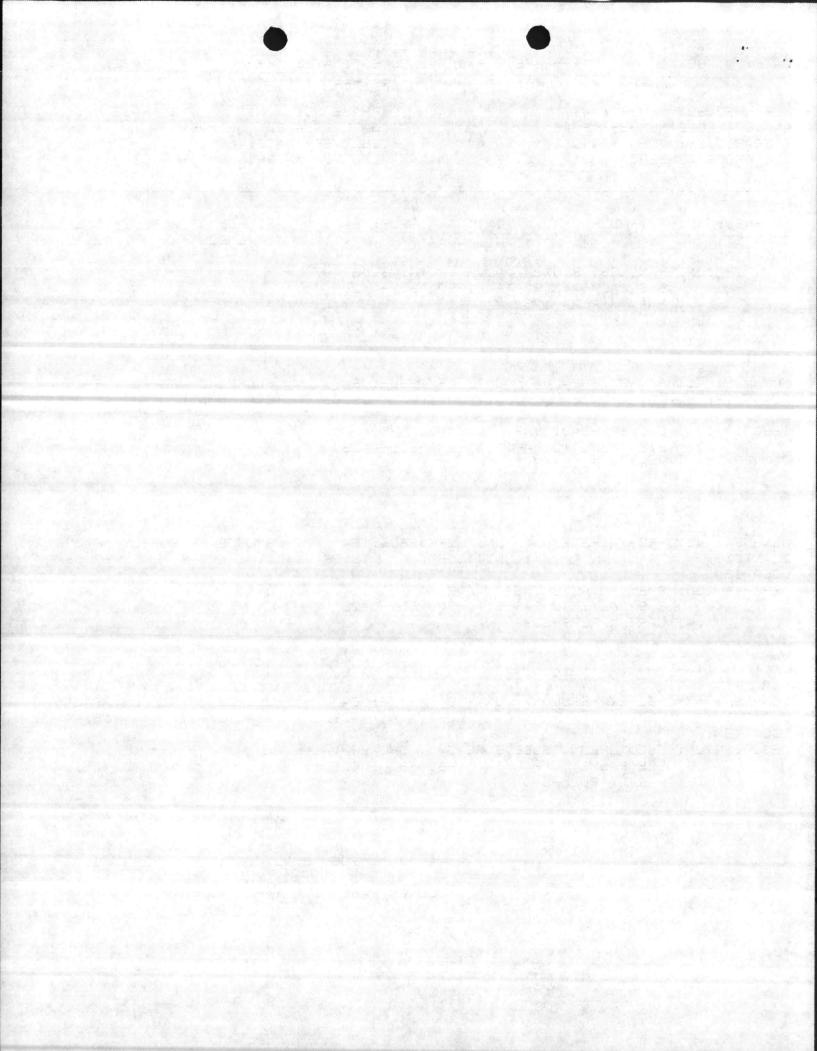
PART # P023-540

SOS TOTAL COST:

\$331.13

*** CONTINUED ON PAGE 7 ***





EPS JOB: 417 DATE: 01/08/11 *** FEJE - DETAILED ESTIMATES *** *** BILL OF MATERIALS ***

PAGE: 7

WORK REQUEST NUMBER: 417 ACCOUNT CODE NUMBER: B048 PREPARED BY: JOHN YANKOSKY JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 01/08/09 DELIVERY DATE: 01/10/01 DELIVER MATERIALS TO: 41CG

(18)

MCN-NSN: 4510-01-C00-19250 UNIT OF ISSUE: EA SOURCE OF SUPPLY: WHS

QUANTITY: 4 UNIT COST: 6.85 TOTAL COST: 27.40

LOCATION:

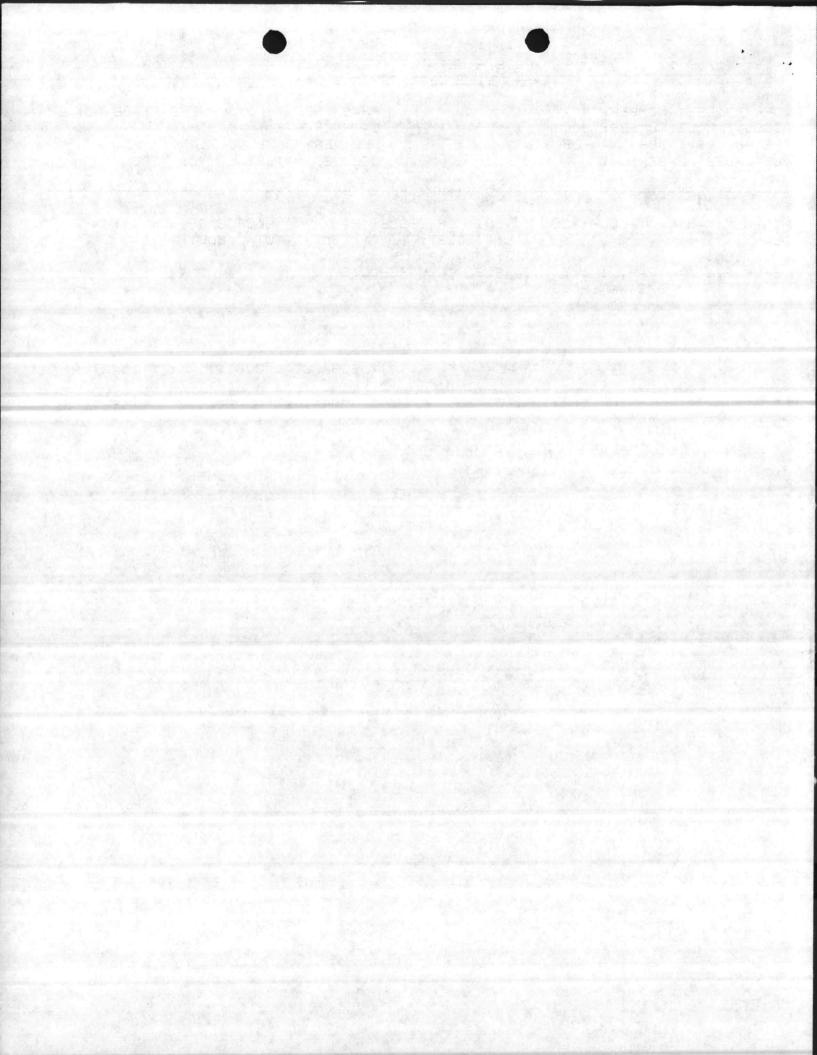
DESCRIPTION: TRAP, 1 1/2 " CARRIED IN WAREHOUSE

S/S WAREHOUSE

SOS TOTAL COST: \$27.40

PHASE TOTAL COST: \$1829.63



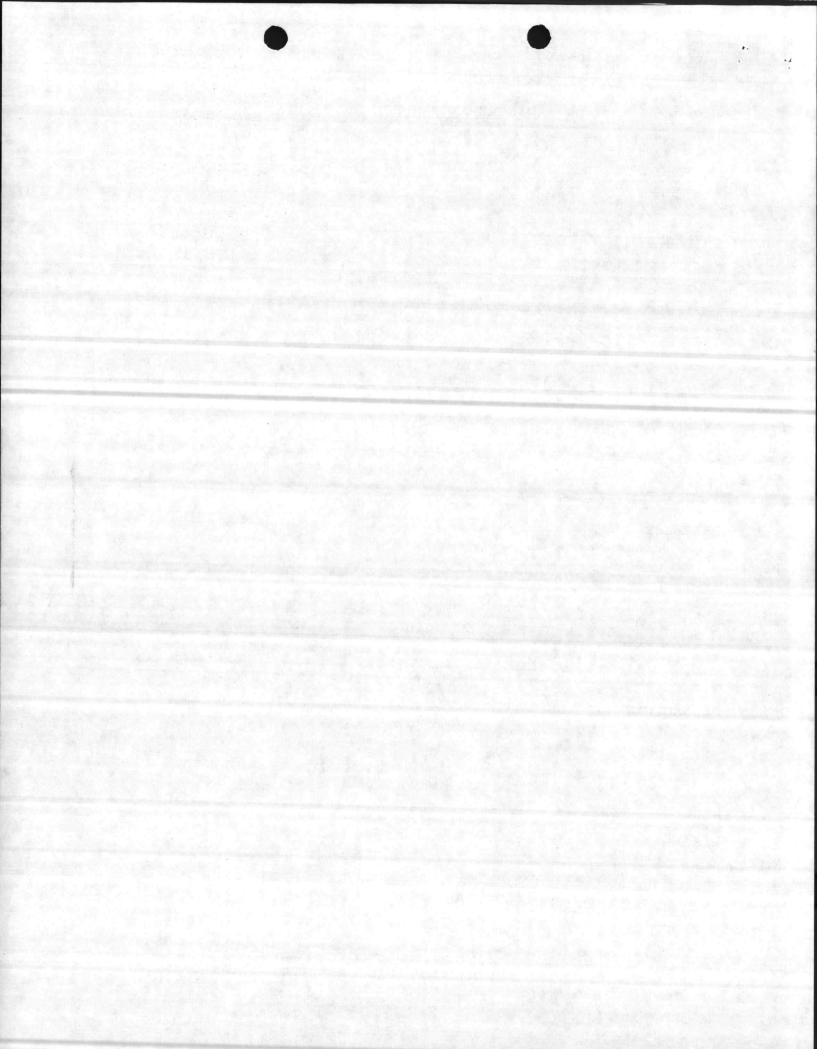


DISCREPANCIES FOR BLDG 417

1ST DECK INDIA CO

BAY AREA 1. 4 FT LENS

1 SERGEANT OFFICE	<u>E</u>
CO OFFICE	
PHARMACY	
<u>1 CO</u>	
PASSAGEWAY	
OFFICE	
S-2 OFFICE	



DISCREPANCIES FOR BLDG 417

OFFICE

BAS

BN SURG

VENDING MACHINE ROOM

HEAD

1. TOILET PAPER HOLDERS

3/6 WEAPONS

BAY AREA

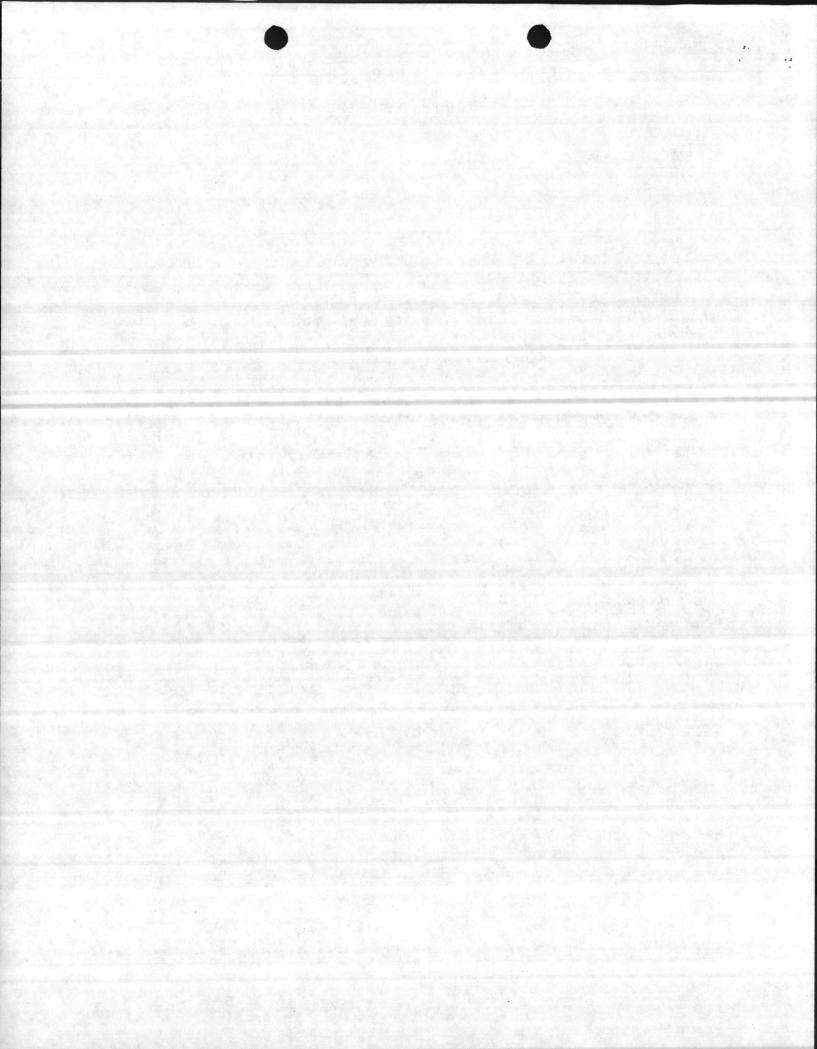
1. 4 FT LENS

CO OFFICE

1ST SGT OFFICE

OD SHACK





LIST OF DISCREPANCIES FOR BLDG 417

L CO 1. 4 FT LENS

CO OFFICE

1 SGT OFFICE

2ND DECK

PASSAGEWAY

1. 4FT LENS

S-3/S-4 OFFICE

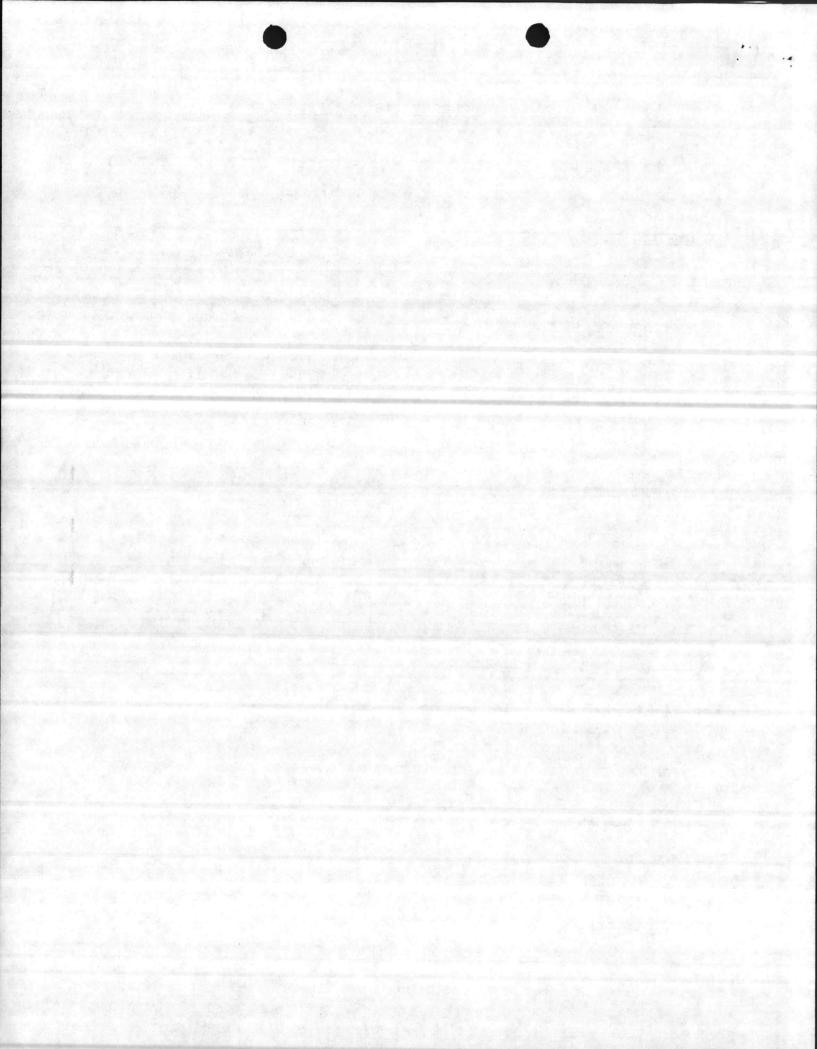
1. 4 FT LENS

ASSISTANT LOGISTICS OFFICE

LOGISTICS OFFICE

OPERATIONS OFFICE





DISCREPANCIES FOR BLDG 417

OPERATIONS CHIEF

POLICE SERGEANT

BN CLASSROOM

OFFICE

OFFICE

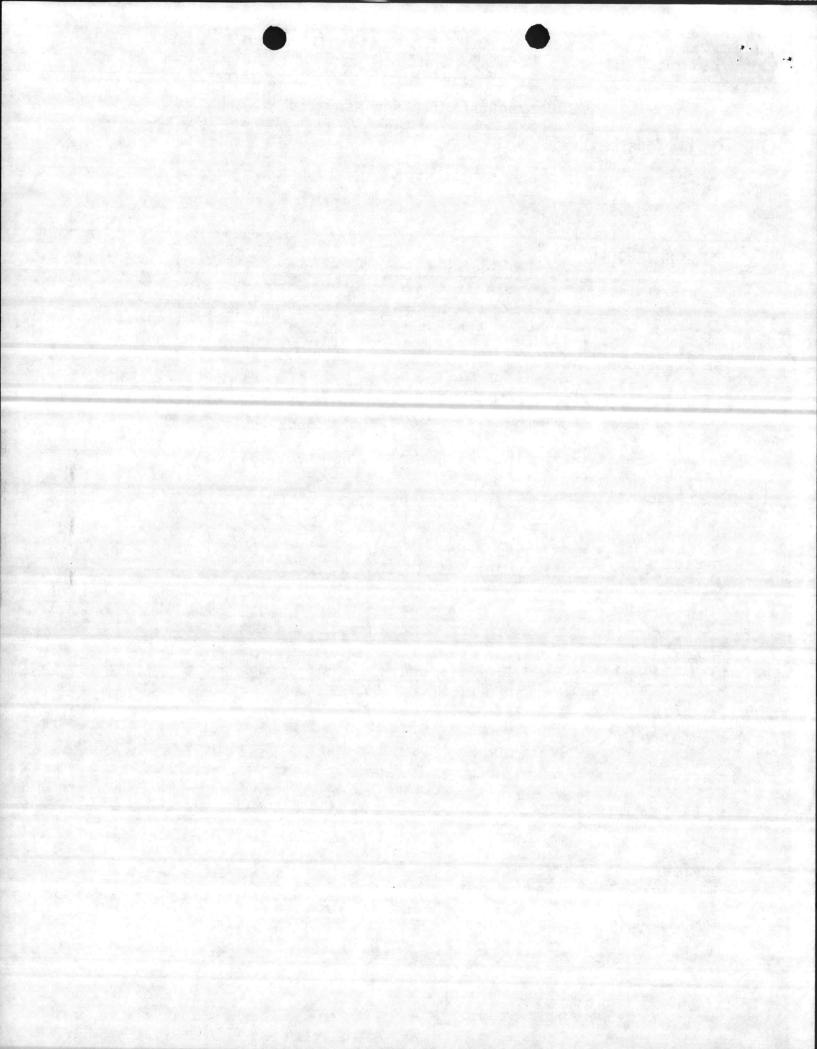
HEAD

- 1. REPLACE 5 EACH TOILET PAPER HOLDERS
- 2. REPLACE SINK TRAPS AS NECESSARY

OFFICE

OFFICE





LIST OF DISCREPANCIES FOR 417

BN GUNNER

BN CONFERENCE ROOM 1. 4 FT LENS

BN SGT MAJOR

KEY VOLUNTEERS

BN CO

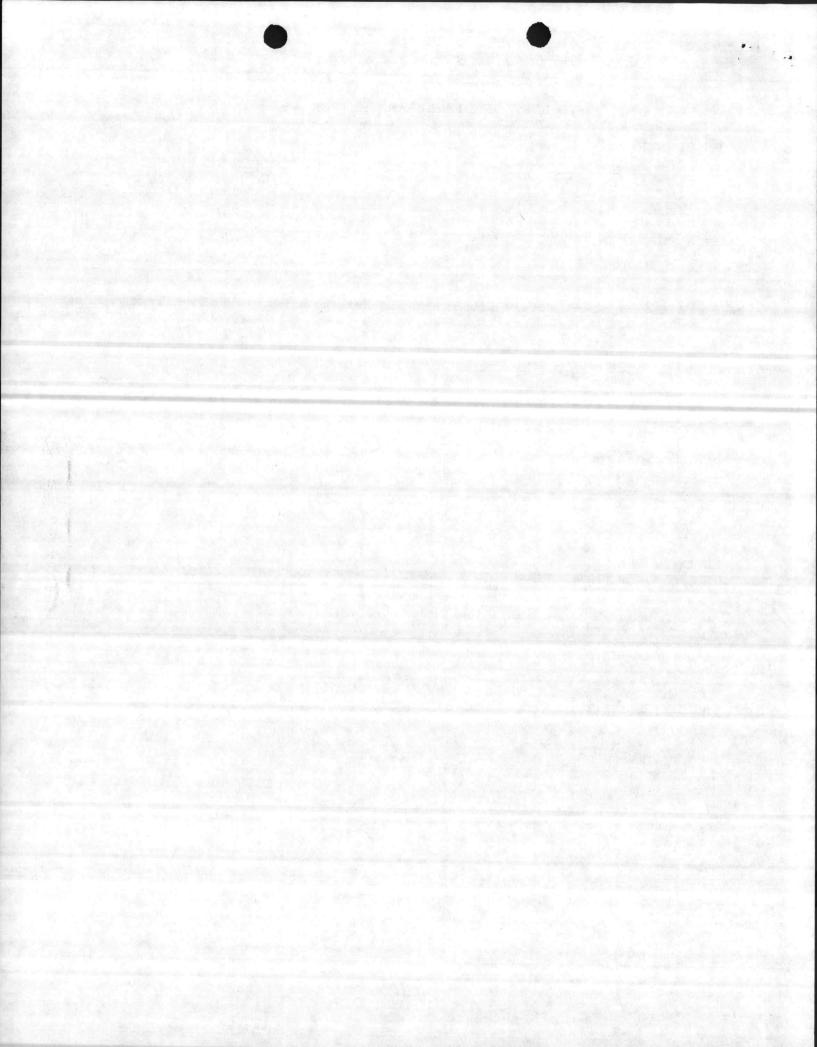
XO

CAREER PLANNER

SANCO

STA PLT





LIST OF DISCREPANCIES FOR BLDG 417

PASSAGEWAY

1. 4 FT LENS

S-1 OFFICE

1. 4 FT LENS

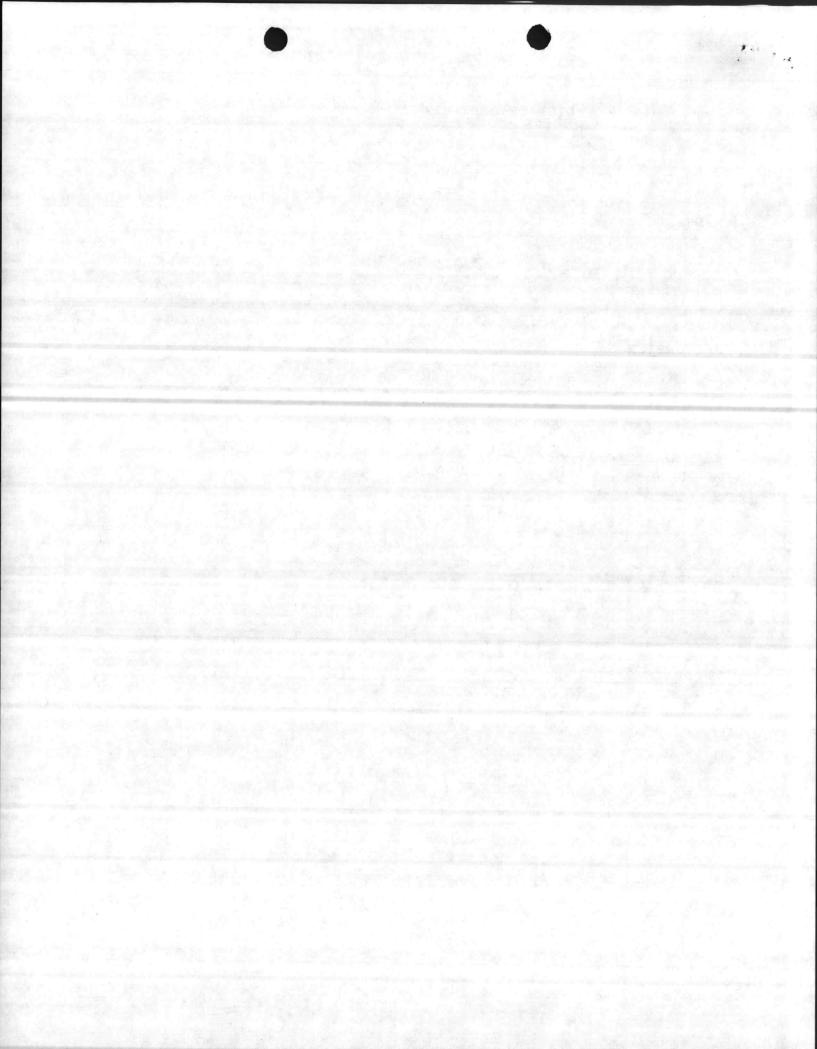
MAIL OFFICE

ADJ OFFICE

CHAPLAIN OFFICE

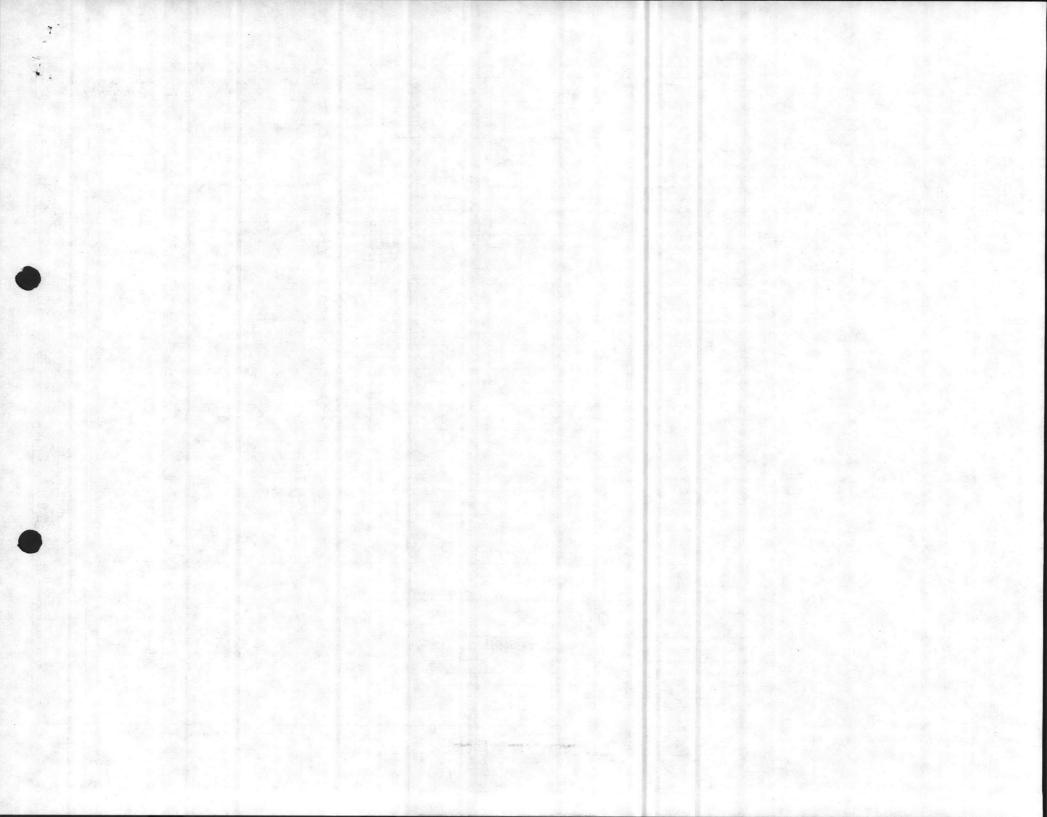
H & S CO





		- 1 2 2 3 3 3 3		M
St	Item Description for Bldg 417		Unit	1:0
)1	General Requirements			
1520500	WORK TRAILER, SET UP		each	
	TIME ALLOWED FOR SECURING TOOLS DAILY	1 The Control of the	DAYS	
1832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	
1832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.	THE RESERVE OF THE PARTY OF THE	ROOM	
1832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
1832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS	
	TIME ALLOWED FOR MECHANICAL REPAIRS	16.0	UNITS	
1832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	16.0	UNITS	
1832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	16.0	UNITS	
ents Total	General Requirements Total Wood & Plastics			
	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
ics Total	Wood & Plastics Total			A - T
8	Doors & Windows			
8710340	Doorstops, kick down pad, replace		each	1.200
8710340	Door stop, holder, wall mounted with hook and bumper		each	
8710340	Pull handle, install, passageway door		each	
8710340	Door stop, kick down, mounted on door		each	
	Lock, bathroom, passageway/ replace		each	
	Passageway door, lock set, repair		each	
	Threshold, install new		each	
	Cover, drain, install on drain		each	
	Vanity, cabinet hinges, secure		each	
	Vanity, cabinet door, replace		each	T- BLOWY S
	Vanity, cabinet door secure		each	e dinocial
	Vanity, cabinet hinges, replace		each	
	Wall locker, repair		each	
	Window, spray frosted tint to secure vision.		each	H. BESTON
	Tile, ceramic around shower drain		each	
	Tile, floor tile replace		each	100
	Window, lock replace		each	
8720800	Drip cap, secure		each	OF E. HOLL
	Threshold, secure, existing unit		each	V TIE
ows Total	Doors & Windows Total			
9	Finishes		l sook I	
9510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each	
	Tile, ceiling tile splein 2 x 2 ft		each	
9510700	Tile, ceiling 2 x 4' replace	386 56 56 516	each	
	Tile, celing tile splein 1 x 4 ft		each	
	Tile,ceiling, 2 x 2, replace		each	
hes Tota 0 0430200	Specialties Signs, room, instal	No.	each	
0430200	signs, toilet/sink etc., number identification	1 - 1 - 1 - 1 - 1 - 1 - 1	each	
0430200			each	
	Bathroom accessories, mirror 30 x 30		each	
0820100		The second second second	each	
	Bathroom accessories, toilet seat, rem.old & replace	The second of the second	each	
	Bathroom accessories, toliet paper roller.		each	





Division - Details

		Mat
CSI	Item Description for Bldg 417	Takeoff Quantity Unit Total
	Bathroom accessories, toilet paper holder, install new	each
10820100	Bathroom accessories, towel bar, stainless steel, 18" long	each
	Bathroom accessories, towel hook, secure	each
10820100	Bathroom accesssories, coat hook, install	each
10820100	Bathroom accessories, towel bar, stainless steel, 30" long	each
10820100	Bathroom accessories, towel bar install, 24"	each
10820100	Bathroom accessories, toilet partition, secure	each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	each
alties Total	Specialties	Total

alties Total

12 Furnishings

12493200|| Drapery hardware, tray & curtain rod, adjustable, 30" to 48" nings Total each

Furnishings Total

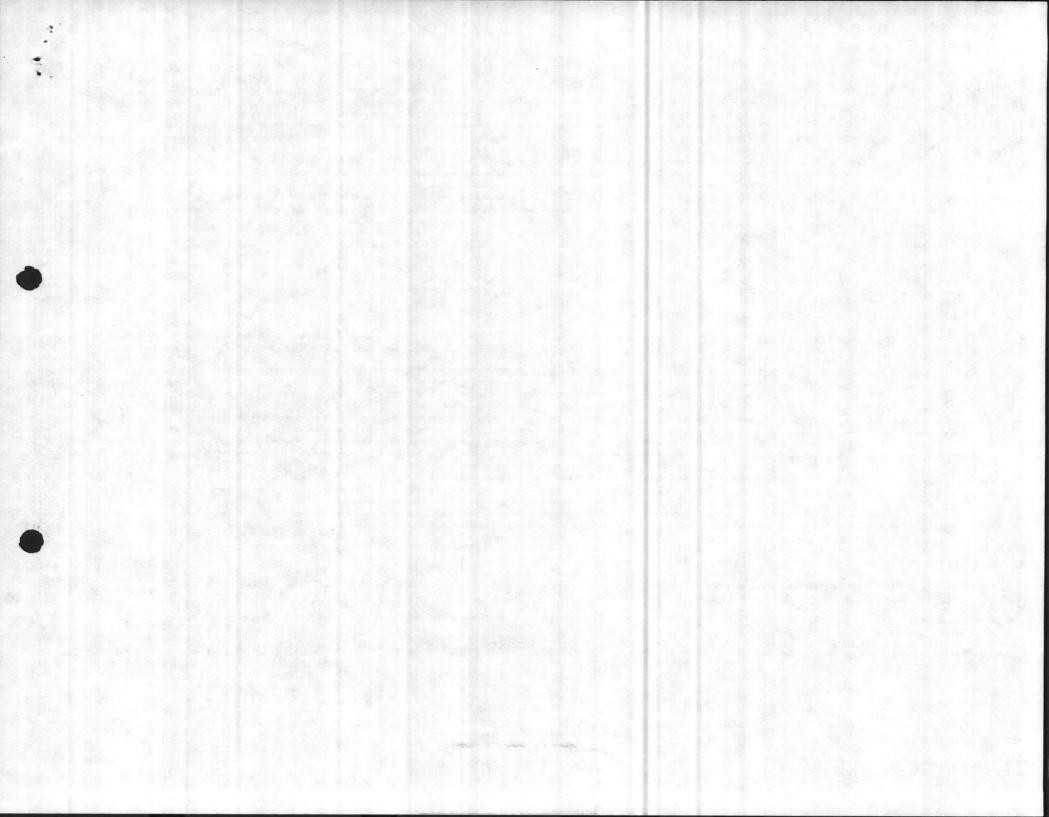
5	Mechanical	
5410300	Facuet, hot & cold water identificatin buttons, replace	each
15410300	Faucet, aerator, replace/clean	each
15410300	Faucet, supply lines, replace	each
15410300	P-Trap, 1 1/4"/1 1/2" replace	each
15410300	P trap, repair leak	each
	Vanity, replace, cabinet, top, faucet, supply lines & trap	each
	Faucets stem, room repair	each
15410300	Faucet, repair, deep sink	each
15410300	Faucet, replace, deep sink	each
	Faucet, replace, room	each
	Faucet, pop, remove/repair	each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	each
	Shower head, replace	each
15418500	eschutcheon, at shower head, replace	each
15418500	Eschutcheon, shower valve, secure	each
15418500	Shower head, remove institutional style, install pipe & new shower head	each
	Valve, shower valve, remove/repair/replace stem	each
	Fan ,exhaust, repair, rattle noise	each
	grille, ac return filter grille, install	each
	Panel, AC access, secure	each
minal Tatal		al Total

Mechanical Total nical Total

Electrical

	Detector, smoke, secure	each	1.30
16139700	Detector, smoke, interior room, replace	each	
16139700	Detector, smoke, replace battery	each	4 1
16140910	Switch, single pole,/light	each	
	Switch, push button,fluor light	each	
16140910	Switch, double/light	each	
	Recepticle, replace	each	25 1
16140910	Recepticle, secure recepticle & cover	each	
16140910	GFI, replace	each	3 1 10
16140910	Cover, recep/gfi/switch, replace	each	
16510440	Fixture, interior, 3ft fluor, replace	each	
16510440	Fixture, interior, 2 ft fluor, replace	each	12 3
16510440	Ballast, replace 2,3, &4 ft fluorescent light	each	
	Fixture, exterior, harris light, remov.exis&instal new.	each	VIE E
16510440	Lens, cover, harris light, head/replace	each	
16510440	Lens, fluorescent, 3ft, replace	each	
			The last

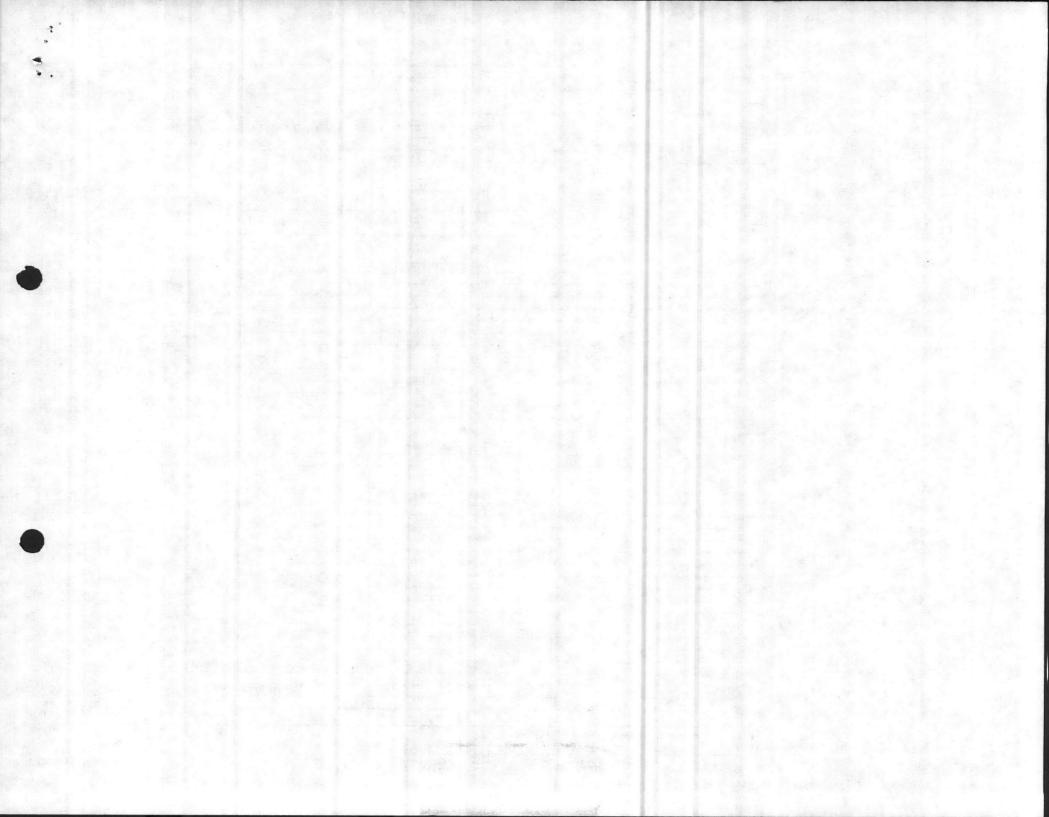




Division - Details

261	Item Description for Bldg 417	Takeoff Quantity Unit	
	Lens, fluorescent, 2 ft,replace	each	- 1
6510440	Lens, fluorescent, 4ft replace	each	-
	Ballast, replace/ interior fluorescent fixture	each	- 03. 3
	Exit light, repair	each	
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face	each	1
16530320	Emergency light, repair	each	- 4
	Fan, exhaust, replace cover	each	
	Fan, exhaust/room, replace	each	100
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	each	-
16585600	Lamps, "U" tubes, lounge	each	16.75
16585600	Lamps, incadescent	each	100
	Lamps, 7 watt for harris fixture head/exterior security	each	
16585600	Lamps, fluor, exterior, security, 7watt	each	1 1 3
	Lamps, fluorescent, 2 ft, replace	each	1
	Lamps, fluroescent, 4 ft, replace	each	- 11 3
	Lamps, fluorescent, 3ft, replace	each	
	Lamps, 4 & 8' located on 10ft+ceilings	each	14
6585600 ical Total	Lamps, incadescent, red/night lights.	each	
771210101	Conveying	each	
/ing Total	H) clean and adjust proximity devices on door. Conveying To		2
08	Mechanical		
	Door saver, instal,	each	
	Closure, door, remove	each	31
	Door hardwar, replace	each	
08110900	Sink, secrure & caulk	each	
	Closure, door, repair	each	
	Install new hinge	sets	
	Vanity/caulk, repair formica	each	
	Lockset, bathroom, replace	each	- 0
	Lock, Window repair/replace	each	7.76
	Install weatherstripping	opng	
	Weather stripping, secure existin.	opng	1 81
	Weather stripping, secure existin.	opng	
nical Total 09	Mechanical T (Unassigned)	otal	
	Install new tiles	sqft	
	Tile, ceramic, replace	sqft	
	Ceiling, repair, paster/sheetrock	sqft	1
ned) Total 15	(Unassigned) T		
	Valve, toilet, rebuild to repair leak/spud/flush vlv	each	
15410100	Valve, toilet, replace spud & vacuum breaker	each	
15410100	Valve, toilet, replace handle repair kit, toilet wont flush	each	
15410100	Drain, sink,repair leak	each	7/61 19
	Drain, shower, unclog	each	
15410100	Drain, sink, unclog	each	
	Makes tallet adjustinates languages floor	each	
15410100	Valve, toilet, adjust water, long/short flush	Cacil	



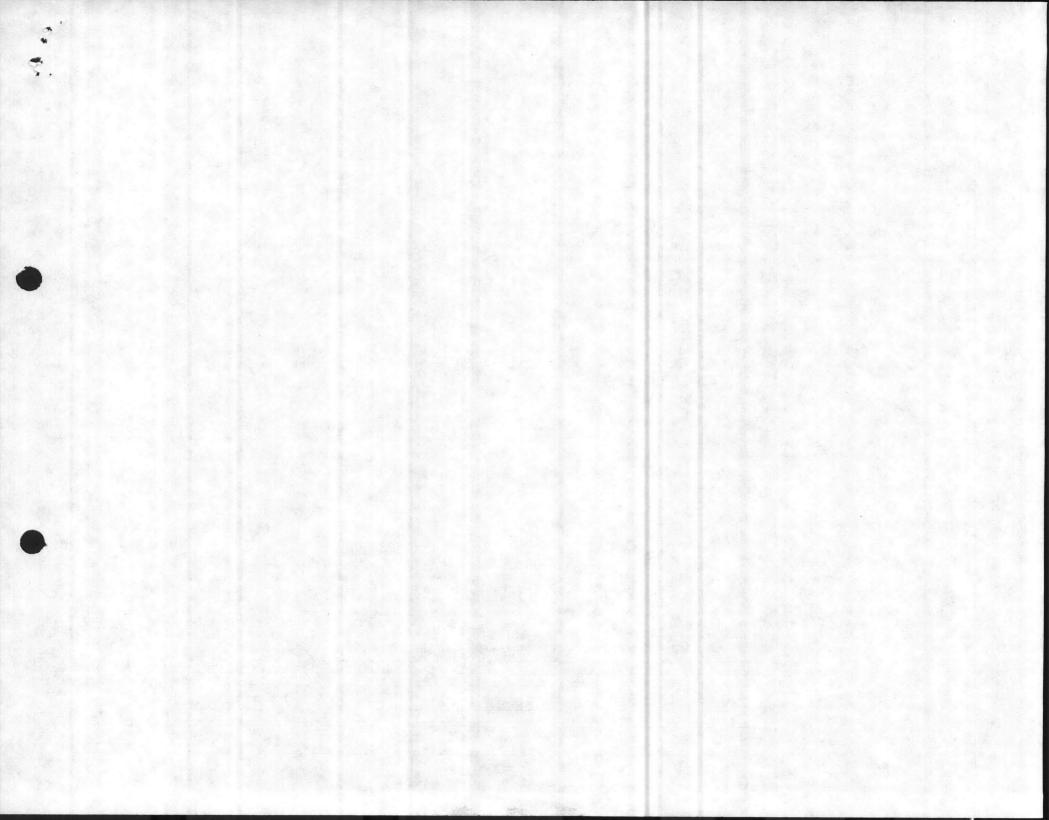


Division - Details

CSI Item Description for Bldg 417	
15410100 Valve, urinal rebuild	each
5410100 Flexer, toilet flush vlv, replace	each
5410100 Valve, urinal flush, replace	each
5418400 Sink (to 23" x 18", single)	each
5418400 Vanity, replace cabin.,top,faucet,supply lines,trap	each

ined) Total (Unassigned) Total

irand Total Grand Total item



100.00 %	1,411	Labor	48.0
	3 - 2	Material	
		Subcontractor	
I TO ON THE		Equipment	
		Other	
		User	
	1.411	Net Costs Subtotal	
	1,411	Total Estimate	\$0.00/item

