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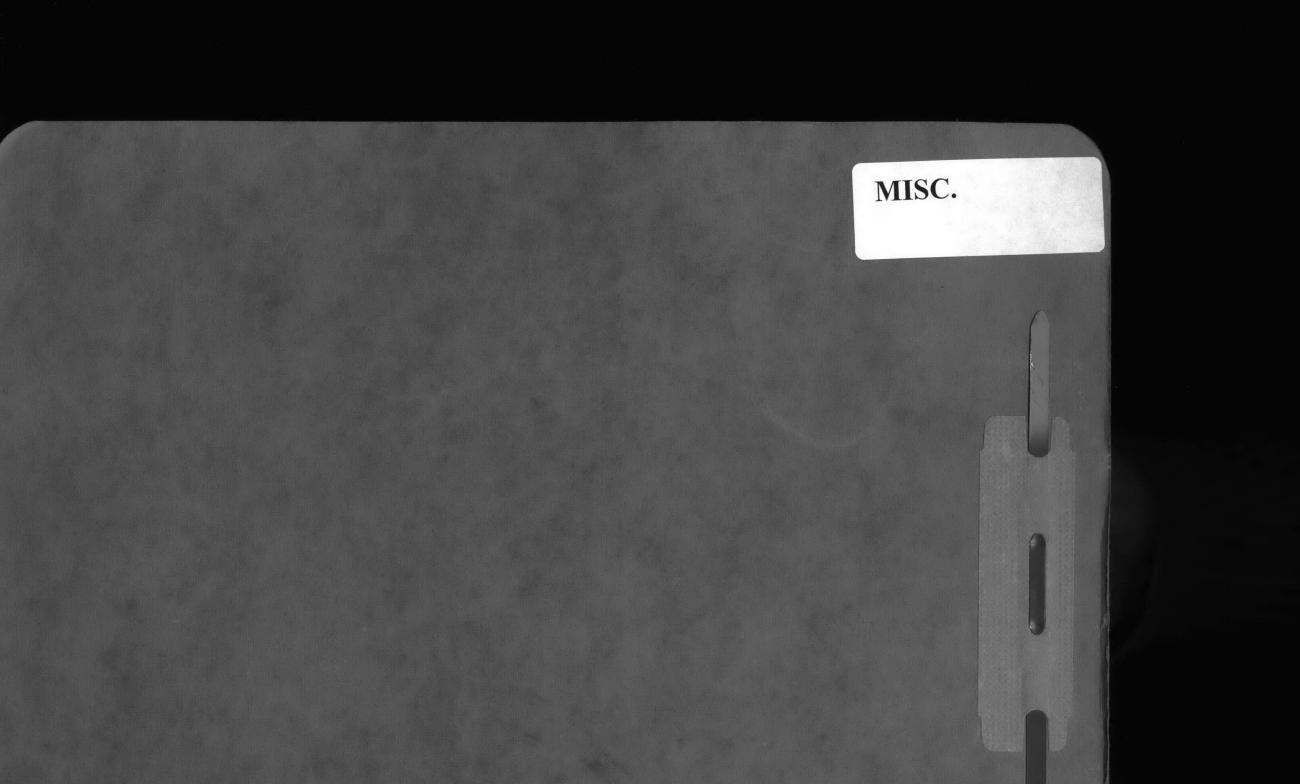
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

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FACILITY HISTORY RECORD INT. PAINT SQ FT EXT. PAINT SQ FT ROOF SQ FT CONDEN. LINES LIN FT BLDG NO MCBCL 11011/3 DATE. COMPLETED DESCRIPTION JOB ORDER NO COST 39 9 2 Aman 5 8 8 0 Rep COMPRO LACK 6 ple 6 0 on C ON 329 Ro 22 OR SI on 60 5 0 PUTGED 99 PURGED:99 an PURGED 99 PURGED 7-01 (UI382 91 NG Ø 00 0 Re 360 RP 100 001 K 5-4 0

JOB ORDER NO	COMPLETED	COST			1	DESCRIPTION			
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GNO INT.	PAINT SQ FT	EXT. PA	INT SQ FT CONDEN. LINES LIN FT FACILITY HISTORY RECORD MCBCL 11011/3
IOB ORDER NO	DATE	соѕт	DESCRIPTION
13430	3-16-84	5,953	INTen Part
3611	Compl	1924	Secur Steam of Reten To Ser.
3037	Compl	767	Install & Three Tuch Floor DRAN WAT A P. TRAD
3656	3-15-85	5171	PerForm A.M. To The sculling & Calley
3767	4-28-86	1610	Mallie Rept. To plaster wells
4617	5-7-82	1760	Rel campresseen for A/C System
4050	12-5-86	5833	INSTALL (2) 400 Amp double Threw Topoten savereton
4065	5-15-86	12.19	Ras Placter uplie & Pertury
4139	8-8-86	2017	Rel rampresse for Ale system
1 4115	7-13-84	1000	Rol The sport Ray secure Low Between Com They & Secur non
4300	7-31-87	6417	Rol Existing Elect - Circusto To see maching
5010	8-28-85	2458	Perfum mise, The mach & Elat
V 580	1 11-2-84	3265	Perfun ayela matto.
376	5-23-86	1610	make perm Te platter undel
2007	10-24-86	871	Install (3) 208V, DOA, 18 circuta for Touskin
317:	3 Compl	9100	Clean, Strip + Reseal TER. FLOOR
2109	12-24-87	1935	Install connect test 200 KW
2142	7-17-86	322	Install 120 Volt 20 Amp
3638	6-11-91	2612	Riphe CompoRESSOR FOR A/C SYSTEM
3630) 2-29-91	2663	Opte CompRESSOR FOR A/C SYSTEM.
3736	5 8-12-91	3252	Repte CompRESSOR FOR A/C SYSTEM
3810			INSTALL ELECTRIC OUTLETS & CABLEING
4253			Rewine WALK IN Reefer
4294			Replace A/C compresson
4574	9-3-93		Anstall Chesel Denerator
4624	9/24/90		Fire wall depend somet machine

DATE JOB ORDER NO COST DESCRIPTION 3693 3.13.81 1208 Clean coolings deating cail on All Dersten utitilies 2086 1596 Install equipt & assoc 18.85.11 3184 Repairs to cereing plaste 11.21.80 852 3434 425.80 883 Repair o replace lights Inslall protective covers 4732 4.18.80 407 3620 Repair chain 4.11.80 569 3222 10. 20 944 Plumbing PipeFitting repairs 3889 10-12-81 801 messing or damaged conversion of 1262 8-28-81 Remove + Reinstall A/C 8267 320 Rpl. conveyor belt on dishwasher 2160 9-18-81 13356 2154 1278 Comp Rfr. juice dispensors 3492 Comp 1263 Remove exist Incand, Fixtures + Enstall fluor, fixtures 3830 4169 modify exist heating controls Comp 2110 12943 Rpr. gally equipt Comp Install Plastic curtains, New freiger door 1190 Cemp 550 2-2-83 286 Install 204 Circuit 2033 to use machen 1184 Relocate Salos Am + Beche Comp 601 11.2883 FLOST & mach RPR 3705 5129 Rotten board Behind 4900 95 1/122.53 RPR Sentrine 1214 4633 6.30.83 4476 6.8.83 RPR- Flec, Plumping 410 TNI 7.8.83 3817 4425 2162 flubles cent Light S Re 4469 7.8.83 amp 5.27.83 2962 Delate, Perair Sta plans 3799 RPR Plaster walls 4,26.63 158 0 2060 5-30-86 979 Tastall Elect Circuit of empiret one were consister out 11-22-85 96 Rept. WALL cound cleet PANal Bego & Panto 1362 154 12-21-811 3181 Rol stream time To coster Island Pres

BLDG NO INT. PAI	Built up l' NT SQ FT 937 sf	EXT. PA	156, Asbestos 23,642 AINT SQ FT Sf 149 windows 25,592 sf CONDEN. LINES LIN FT FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDER NO or Contract no.	DATE	СОЗТ	DESCRIPTION
23-02845-82	11/21/62		Renovate
549-62	2/20/62		Paint housing to exhaust fan (comp. 3/8/62)
23-02938-82	12/17/62		Relocate dishwashing machine
CONTRACT	C 8/11/61		Exterior Painted
Contract	3/22/68		Interior Paint
Contract	5/14/68	1,800.00	Exterior Paint
N62472-71-C-0536	3/19/72		Install garbage disposal equipment
AA3-23-4456	2-23-73	365	Repl floor drain & drain siping on drain line
AA4-23-3688	8-3-73	548	move and unit from 54 to 521
AA3-23-3777	1	425	Rope (5) overhoad lite Interes
AA4-23-4007	/	- 1	repair exhaust fan aver range lood
AA4-23-3836	10-12-73	-	repl sand tran
AA4-23-4007	10-12-73	-	rep expanst fan over range had
AA4-23-2491	1-25-74	82	Shotall (4) 30 A. Twist lock recept.
AA3-23-3191	-	322	PM messhall
AA3-23-3710	2-5-71	4059	paint int compl.
2840	10:29-76	1099	Instell new load center panel
2484	211-25	1253	Install (1) 2 stack were diers
2511	2-13-76	2376	Remove old dishwasher & instal new one
5025	4-16-76	2287	make repair to dening facility
5008	3-2676	377	Repair built up noof a per exep.
2529	1-23-76	4000	Installation Tice machines & modifying odrains
3592	12-29-77	3554	General repairs to Aless-face
4768	8-10.77	458	Repair befor contract painting
	9-22-76	-246	Instale new toactor putlets behind serving line Ript. I duplo

DATE JOB ORDER NO COST DESCRIPTION 698 6-18-76 Tall puens / vent 2757 2492 1-(-78 1032 K2 burg Install elect circuit and vent stack over 2494 1-6-78 344 Hook up drink and I ce maching minn plus 2572 1-6-78 1241 Install pre-wash ring unit 5190 9-29-78 913 Cover inte meat when w/ aluminum Balt three certing caulk around 4/993 6-2-78 994 Rom to all elutric service 2552 5-5-78 210 Rol 12 Casters on two general elect grills 3996 4-28-78 198 Straighten or pol 2 porch port and paint 3839 191 I notall covers on two drains pils beings dolondo on miss deck 3-17.78 3225 11-17-78 Cancelled Fabricate / Raint Screen doors 5208 12-8-78 302 Ren A/C 3535 seven line in scallery 1-19-79 631 Ren \$3, 128.82 prection to Ventilation Sep Tim 79-6-9442 9-15-81 80.C. 2059 8-21-81 21,160 Installation of Spreak & Cooler 21 Jan 82 332,378 79-C-2685 n stall Vent 1000 Elect Report to fealing septem & demy as 1214.79 142 3358 tenaño 10-19. 79 295 .3157 Cope 100 8-10-79 Ht 214 hotall 20840 artlet + Horge Jud War 2520 1. 29-19 4083 ango 100 m 1062 3681 518-79 1001 Permone and uncandison 1 hgs 4069 make repes to down to under 4-6.70 601 463 notale 3582 1-26-7 9 hal Watnuner onlite will usha) 234 additional arout to us. set & land 3592 1-26-79 Emotall 3380 mo 1355 Minor Repert per inspector 465224 4392 Repes to bealing Suplemp m make 111 IM 2623 CMP Rugen pads in Stank entall Corp 208 amentos 3960 tab + install 2520 tall 208V-2 over when m Amttely

		40 -	and the			19		
(004) U	JICM67001	ASS 2 P			(001) (005)	PR NO	2-04013 NC521 DA	
(101) C (102) S (103) C (104) C (105) A	TATE 37 COUNTY 133 CITY 0735	UNITED STATES	S IA	art Maria	(007) (008) (009) (011) (010)	ACTION FAM HOUSIN EE DATE	IG20 OCT DATE.20 OCT NAME	PROV 81
(201) E (202) A (203) A (204) G	ACQ CONTRACT.	• 13 OTHER MIL • NOY4750 • 01 SEP 43 • \$481,277			(301) (302) (303) (304) (308) (308) (305)	LENGTH WIDTH HEIGHT /AREA AREA UM STORIES	E M E N T 267 167 19 23,073 01 YES	FT FT FT
(401) Y (402) C (403) Y	CONSTRUCTION T	C D N 1943 TYPEPERMANEN 1970	S T R	υСт	I O N (404) (409) (410)	ABMP CODE. PROJECT NO HISTORIC I) ND	
(701) M	AINT UICM6	M A 1 7001 (702				10 (70)3) MFC4	USMC
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(510) U	SER UIC	M67001	MCB CA	MP LEJ	EUNE N	c	N. W. Star	
	AREA/SF	O THE	R/PN*		A	LT/	DEF C	ODES
ADEQ (5)	15)23,073	.00 (516)	1,698.	00 (51	7)		524)B27 B04	B09
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*ACTIVITY.M67001 PR.2-04013

PR NO2-04013	(001) (005) (106)	CLASS Z PR 57001 8 CAMP LEJEUNE NG	(004) UIC M
L INFCRMATION ACTIONCAP-IMPROV FAM HOUSINGNO GE DATE20 OCT 81 PR REVIEW DATE.20 OCT 81 FACILITY NAME. EM DINING FAC	(007) (008) (009) (011)		(101) COUNTR (102) STATE. (103) COUNTY
M E A S U R E M E N T S LENGTH 267 FT WIDTH 167 FT HEIGHT 19 FT AREA 23,073 SF STCRIES 01 IRREGULAR. YES	VD (301) (302) (303) (304) (304) (305)	J I S I T I O N 13 OTHER MIL FUN MTRACTNOY4750 DST \$481,277 ST91140	(201) ESTATE (202) ACQ CUI (203) ACQ DA (204) GOVT CI
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10 (703) MFC4 USMC	TENANCE RIMEUSE7221		(701) MAINT (
		S F A T U S / U () CODE72210	(502) CATEGO
	CAMP LEJEUNE NO	ICM67001MCB	(S10) USER U
LT/ DEF CODES	A */	АКЕА/SE ЭТНЕК/Р	
(524)B27 B04 B09	98.00 (517)	.23,073.00 (516)1,6	ADEQ(515)
(525)	(520)	(519)	5857(518)
(526)	(523) 698.00	(522) 23,073.00	INAD(521) TOTAL

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Work Requests

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

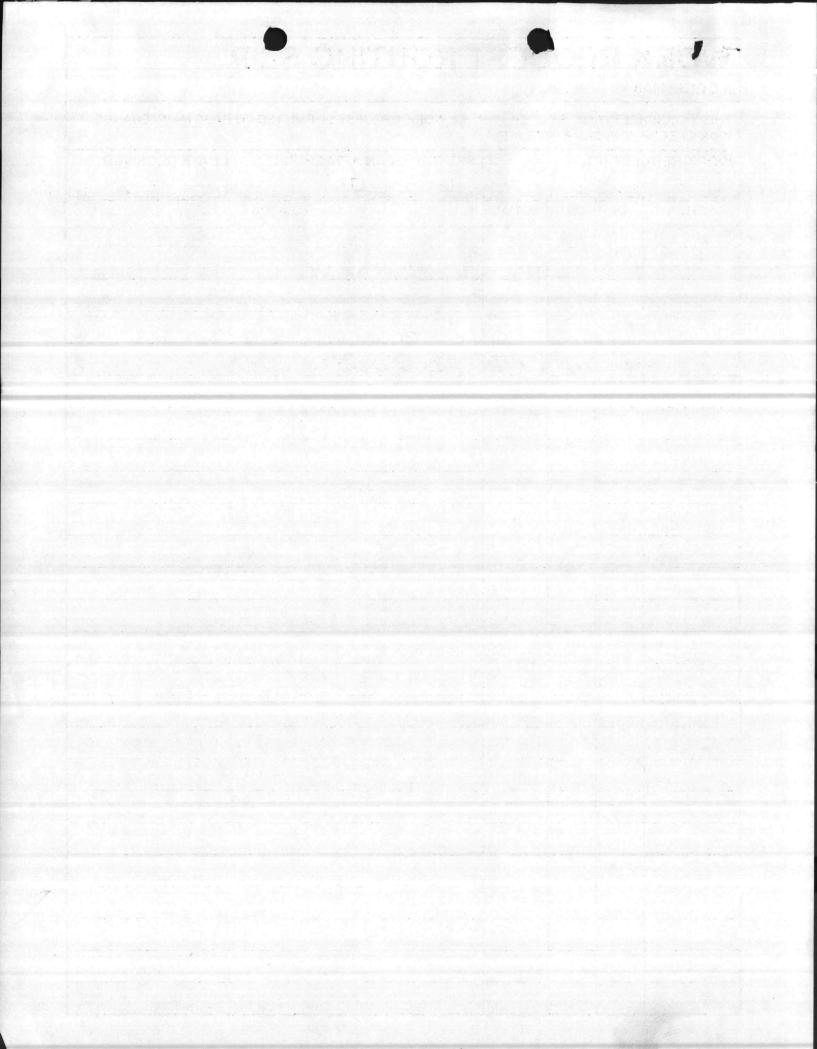
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WORK REQUEST ROUTING SLIP

52)

MCBCL 4400-46 (REV. 2-91)

			SKETCH / PLAN ATTACHED	DATE RECEIVED
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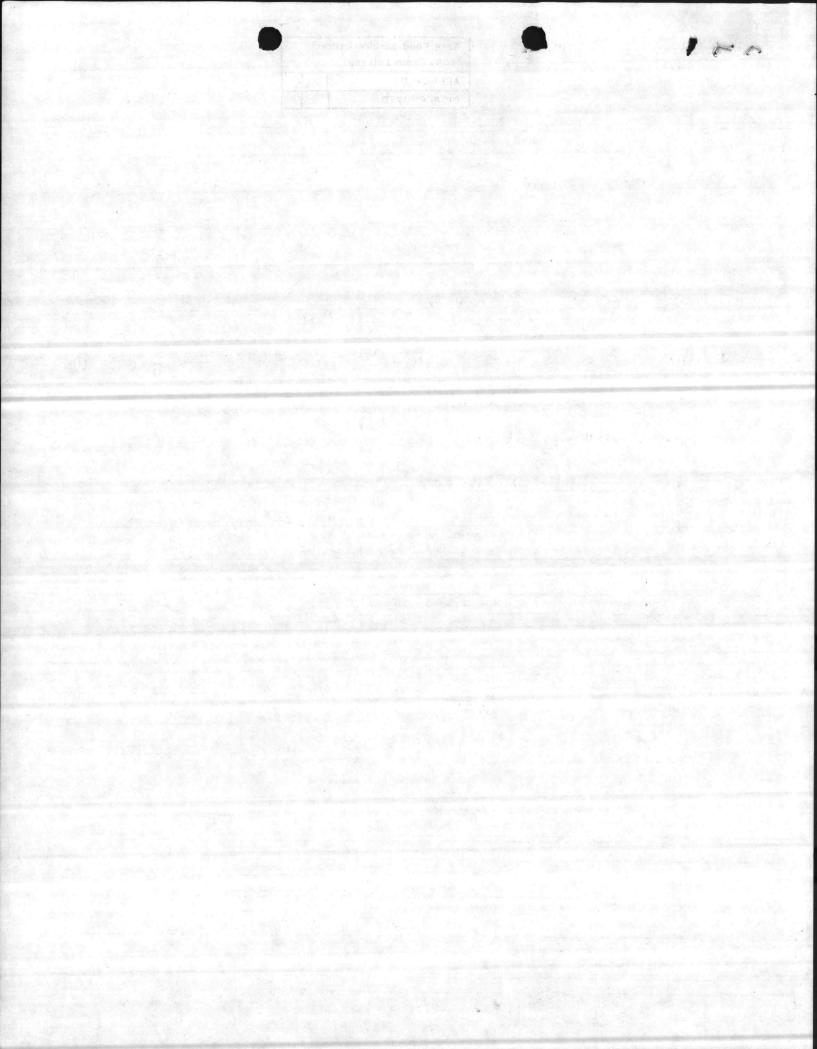
WORK REQUEST (MANTENANCE MANAGEMENT) NAVFAC 8-11014/20 (REV. 2/84 (EF)) (New S/N number pending)

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MCB, Camp Lejeune	. 25
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DISAPPROVED	11

PWD in NAVFAC MO-321 Mism

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	and the second sec
PART 1-REQUEST (Filled out by Request	tor)
BASE FOOD GERINCE	2. REQUEST NO. 8053 5315-03 4. DATE OF REQUEST
REQUEST FOR COST ESTIMATE	03/103 * 54. REQUEST WORK START 03/503
INRS. BROWN 451-31770	7. SKETCH/PLAN ATTACHED
DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
THEO HAVE A DOZEN LOSE & CRACKED F THE MAIN LINE GRILL AREA.	theor times modated by
MESSHALL SOL GPS	1050 1050 1050
JUSTIFICATION: GAFETY HAZARD	J o t
	ATURE (Requesting Official)
PART II-COST ESTIMATE	- Chalip
(Filled out by Maintenance Control Division if estimated and the statement of the statement	12. ESTIMATE NO.
13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED	YES NO
Labor 15.	
. Material	AMMING TO START IN
	DRIZED BY 25TH OF AND FUND
Edupment Nental/Usege	ADE AVAILABLE.
. Contingency	17. DATE
16. SIGNATURE	
Total	
Total	itor)
Total PART IIIACTION (Filled out by Reques	stor)
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	REQUESTED HAS BEEN HAS BEEN WILL BE PERFORMED CANCELLED DEFERRED BY OTHERS

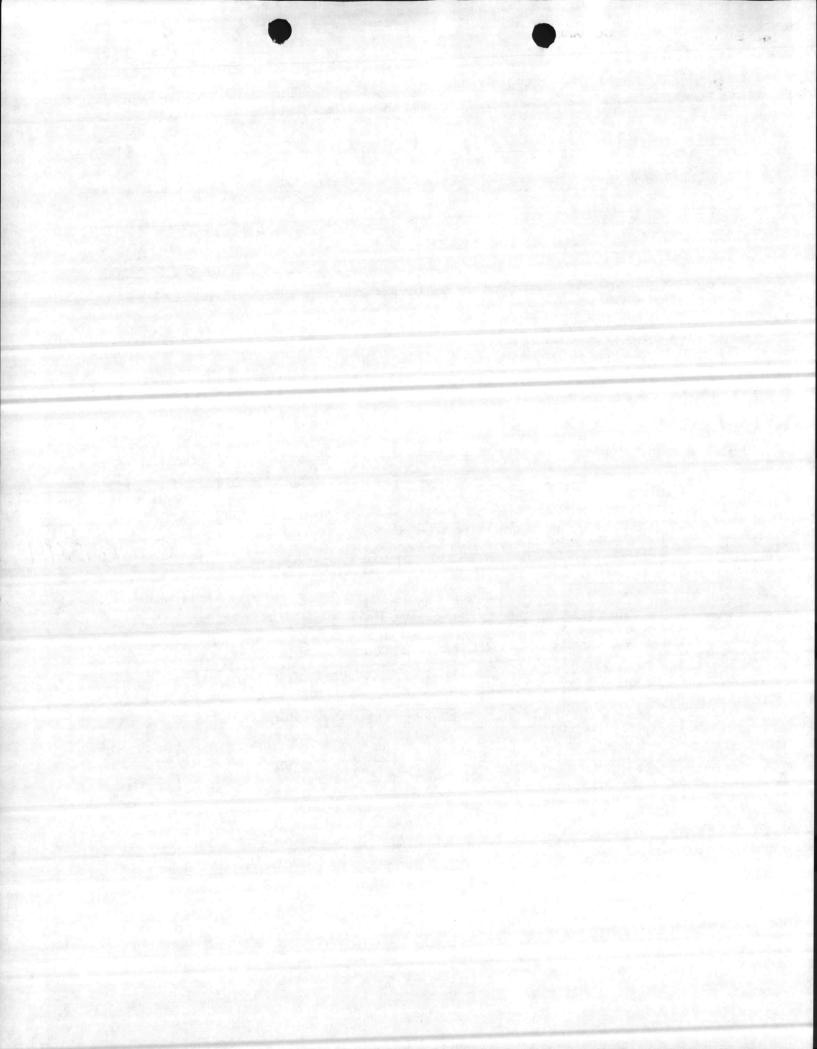


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WORK REQUEST (MAINTENANCE MAN SEMENT)

FOOD SVC PROPERTIES	PAGE	01
Hane Food Ser & Office		
141.4. Come I Marie O	ENT SEE INSTRUCT	TIONS IN)
ALL RAPEAC MO_3	321)	

		PART I-	REQUEST (Fi	lied out by Re	equestor)		
1. FROM			1.		2. REQUEST N	0.	
	ger Mess hall 521				13053/	541	12-03
3. TO	3. TO					QUEST	and the second second
Base Facilities Maintenance Officer					27-Mar-0	3	
5. REQUEST FO	OR			and the second second	REQUEST WO		RT
	COST ESTIMATE	DOOK	PERFORMANC	CE OF WORK	27-Mar-0	3	
6. FOR FURTH	ER INFORMATION CA	LL			7. SKETCH PL	AN ATTA	CHED
	own ph 451-3909/3770				YES	S XXX	NO
	N OF WORK AND JUS hall 521 on "O" street.	STIFICATIO	DN (Including loca	ation, type, size,	quantity, etc.)		
Location. Mess	hall 521 on O street.						
	the second s				1. 28 M 1 M 1		
PROBLEM;	The lock on the Assis	stant Manag	ger's door sticks.	Key will not oper	the door.		
					L	74	
Justificatio	or Security of governme	nt property				()	
		property					
9. FUNDS CHAI	RGEABLE		all a set of	10. SIGNATUR	RE (Requesting Of	ficial)	
				(aro	0 1 1	un	
		PART II	COST ESTI	MATE	19/1		
		- 100 A 100	Maintenance Control		equested)		
11. TO.	Sales Contract	(12. EST	IMATE NO.
	_	14. SKET	CH / PLAN ATTA	CHED	Stratig at		47
a. Labor	13. COST ESTIMATE			YES		NO	03-6734
b. Material		1000	APPROVED.	PROGRAMMIN	IG TO START IN	1.1	
c. Overhead	an a		APPROVED.	BASED ON PR	ESENT WORKLO	AD. THIS	JOB CAN BE
and/or Surcharg	e				D TO START IN.		
d. Equipment		-			ED BY 25TH OF		AND FUNDS
Rental/Usage	1000 C 10 C 1998			ARE MADE AV		-	
e. Contingency			DISAPPROVED				
		1	DIOATTAOVEL				
f. Total							
10 70		PART	ACTION (Fi	lied out by Re	equestor)		
18. TO		-					
	TION TO PROCEED I	SATTACH	ED	20 WORK BE	OUESTED		
	HAN PW FUNDS ARE INVOLVED	SATIACH	ED	20. WORK RE			
			OTHER		HAS BEEN		HAS BEEN
			UTHER		CANCELLED	ORMED	DEFERRED
	NAVCOMPT 140			Sector of a	BY OTHERS	URMED	
21. SIGNATURE				22. DATE	BIOINERS	and the second	



WORK REQUEST (MAINTENANCE MANA

	and the second se
Base Food Service	Office
MGB, Camp Is	C A (PW DEPARTMENT SEE INSTRUCTIONS IN)
API D	(PW DEPARTMENT SEE INSTRUCTIONS IN)
DISAPPROVED	

	PART	I-REQUEST (Fi	lled out by Re	equestor)		
1. FROM	Contraction of the second			2. REQUEST N	0	. 12
Mess hall Manag	ger Mess hall 521	2003 MAR 31	00 0 110	1305:51		-03
3. TO		COOS LINU ST	1.1.6.42	4. DATE OF RE	QUEST	
Base Facilities M	laintenance Officer	PUBLIC WO	nnre	27-Mar-03	3	
5. REQUEST FO	DR	and the second second		REQUEST WO	RK START	
	COST ESTIMATE	PERFORMANC	CE OF WORK	27-Mar-03		
6. FOR FURTHE	ER INFORMATION CALL		and the state of the	7. SKETCH PLA	AN ATTACHED	
A LAND AND AND A	and the second second second					Contraction of the
	own ph 451-3909/3770 N OF WORK AND JUSTIFICAT	ION (Including los	ation type size			0
	n OF WORK AND JUSTIFICAT		alion, type, size,	quantity, etc.)		
Location. wess i	iali 521 on O street.				/	
	The leafs on the Assistant Man	anada daan stisla	Kau will not an an	the deep	45	
PROBLEM:	The lock on the Assistant Man	lagers door sticks.	Key will not oper	i the door.		
				2 7	. 01 0-	
Justificatio	r Security of government proper	tv		05-0	08697	
		and the second second				
9. FUNDS CHAP	RGEABLE	S. Starten	10. SIGNATURE (Requesting Official)			
		The set of the	(aio	ly & Arou	un	adart a series as as
	PART	II COST ESTI	MATE	102	- Martin - Carl	Carl St. Carl
	(Filled out	t by Maintenance Control	I Division if estimate n	equested)		
11. TO.		An address of the second			12. ESTIMATE	NO.
			01150		and the second	
1		TCH / PLAN ATTA	CHED	and the second second second		
a. Labor	13. COST ESTIMATE		YES		NO	
b. Material	Sector Sector Sector Sector	APPROVED.	PROGRAMMIN	IG TO START IN		
c. Overhead	Burne Ex al	APPROVED.	BASED ON PR	ESENT WORKLC	AD, THIS JOB	CAN BE
and/or Surcharg	e		PROGRAMME	D TO START IN.		
d. Equipment			IF AUTHORIZE	ED BY 25TH OF	100	AND FUNDS
Rental/Usage			ARE MADE AN			
e. Contingency		DISAPPROVEI	D			
		7				
f. Total	DADT.					
18. TO	PARI	IIIACTION (Fi	illed out by Re	equestor)	train the state	e line de la littlera.
16. 10						
19 AUTHORIZA	TION TO PROCEED IS ATTAC	CHED	20. WORK RE	QUESTED		
	HAN PW FUNDS ARE INVOLVED)			HAS BEEN] HAS BEEN
		OTHER		CANCELLED		DEFERRED
			and the second second second	WILL BE PERF	ORMED	
	NAVCOMPT 140		Same .	BY OTHERS		
21. SIGNATURE		And the second second	22. DATE		the second second	
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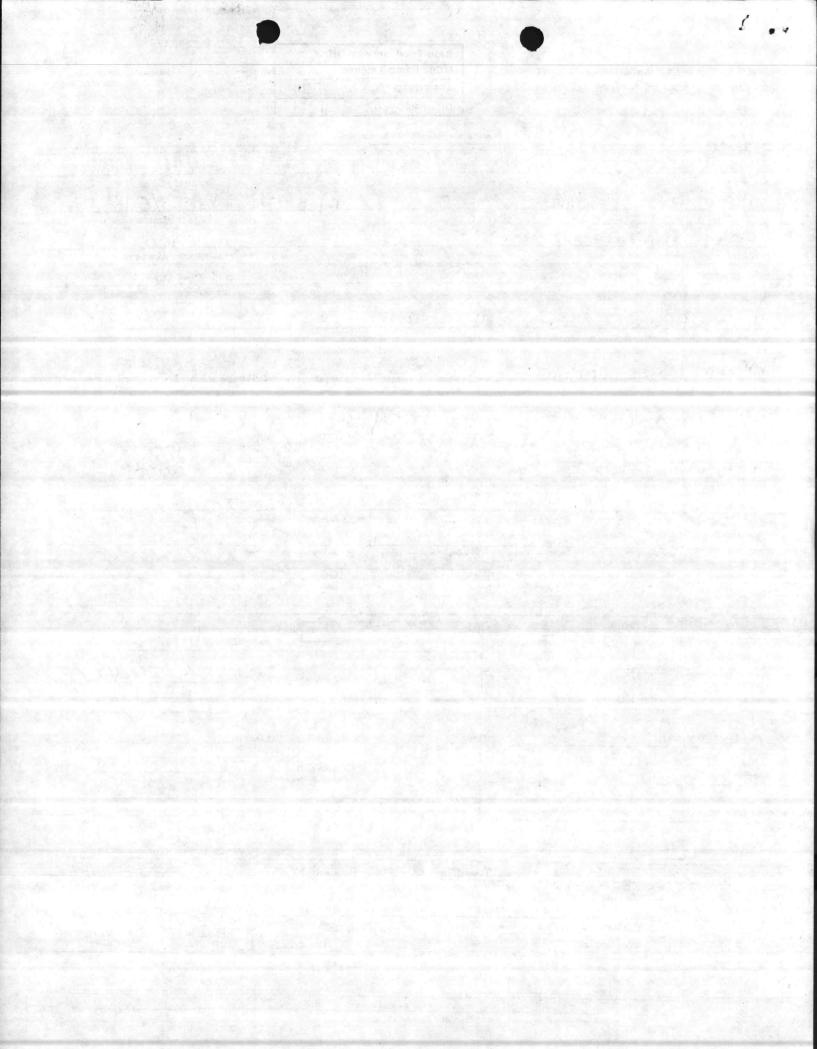
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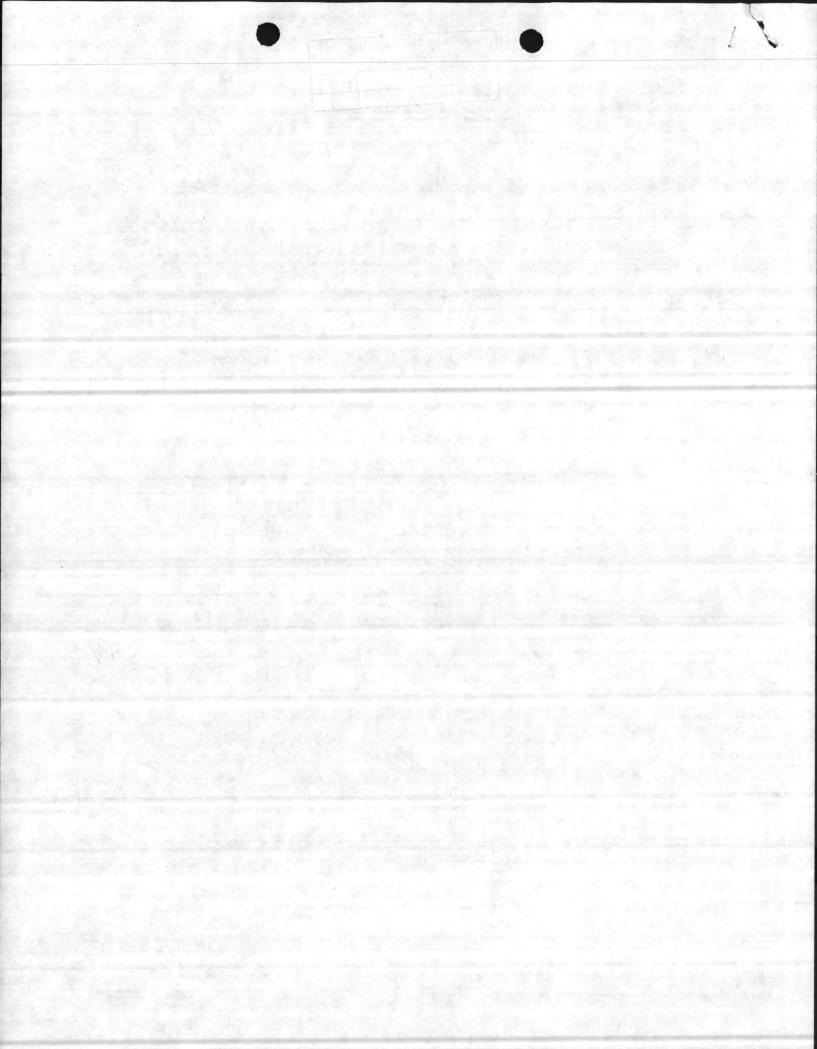
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VORK REQUEST (MAINTENANCE MANAGEMENT) AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	Base Food Service Office MCB, Camp Leleune APPROVED DISAFPROVED	PW Department see instructions in NAVFAC MO-321
	estor see instructions on Reverse Side	
FROM	REQUEST (Filled out by Requestor)	2. REQUEST NO.
BASE FOOD SERVICE	m. H. 521	B053/5412-03 4. DATE OF REQUEST
BASE MAINTENANCE		031203
REQUEST FOR COST ESTIMATE		64. REQUEST WORK START
FOR FURTHER INFORMATION CALL	and the state of the second second second second	7. SKETCH/PLAN ATTACHED
CAROLYN BROWN	451-3909	YES NO
DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size,	· ·	
JUSTREICATION: DEMO	10. SIGNATURE Requesting Offi	031903
	PART II-COST ESTIMATE enance Control Division if estimate requested)	
1. TO		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES	NO
Labor	15. APPROVED PROGRAMMING TO START IN	03-62497
). Material	APPROVED PROGRAMMING TO START IN	
. Overhead and/or Surcharge		Ν,
	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUND
I. Equipment Rental/Usage		
	DISAPPROVED. (See Reverse Side)	17 DATE
	DISAPPROVED. (See Reverse Side) 16. SIGNATURE	17. DATE
Contingency Total		17. DATE
e. Contingency Total PART III	16. SIGNATURE	17. DATE
	16. SIGNATURE 16. SIGNATURE 16. SIGN	17. DATE
e. Contingency f. Total PART III 18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW	16. SIGNATURE 16. SIGNATURE 16. SIGNATURE 26. WORK REQUESTED 20. WORK REQUESTED HAS BEEN	HAS BEEN WILL BE PERFORMED

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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	Base Food Service Office * MCB, Camp Lejeune APFROVED JEO DISAPPROVED	PW Department are instructions in NAVFAC MO-321
Ba	questor see instructions on Reverse Side	
PART 1-		
1. FROM BASE FOOD SERVICE		2. REQUEST NO. <u>B053</u> / <u>5314</u> -03 4. DATE OF REQUEST
BASE MAINTANCE		03/103
5. REQUEST FOR COST ESTIMATE	PERFORMANCE OF WORK	54. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
B. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, aiz	51-3776 w, quantity, etc.)	YES NO

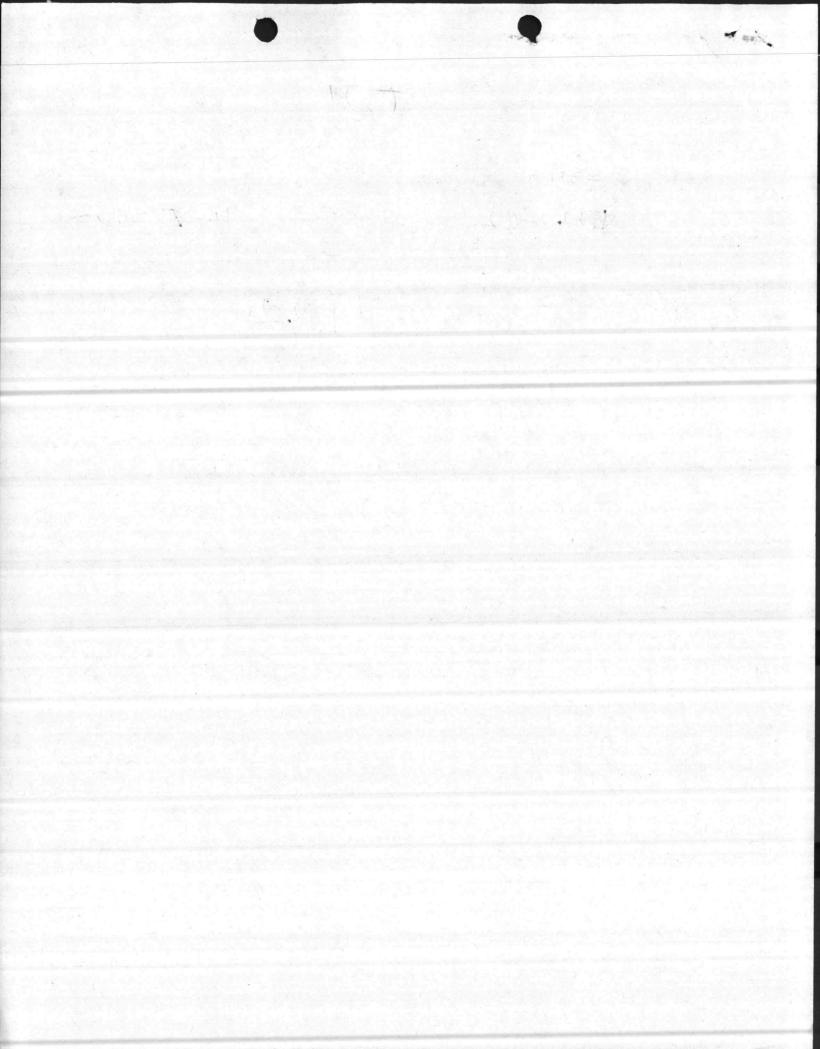
3. DESCRIPTION OF WORK AND JUSTIF	ICATION (including location, type	e, size, quantity, etc.)
THE TWO MI	CH PIATE ON	THE BACK DOORS LOCATED IN THE BACK
		FOLLING OFF. TED
ME	SSHALL GOI	63 1050
JUSTIFICATION	0. GATETY	HAZAED
FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)
	(Filled out by I	PART II-COST ESTIMATE Maintenance Control Division if estimate requested)
1. ТО		12. ESTIMATE NO.
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED YES NO
Labor		15. O3-62440
). Maturial		APPROVED PROGRAMMING TO START IN
C. Overheed and/or Surcharge		PROGRAMMING TO START IN , IF
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OFAND FUNDS
e. Contingency		DISAPPROVED. (See Reverse Side)
r. Total		16. SIGNATURE 17. DATE
	PA	ART IIIACTION (Filied out by Requestor)
18. TO	m. h. mig.	
19. AUTHORIZATION TO PROCEED IS	ATTACHED (Check one if other to	Ann PW funds are involved) 20. WORK REQUESTED HAS BEEN WILL BE PERFORMED OTHER CANCELLED DEFERRED BY OTHERS
21. SIGNATURE	· · ·	22. DATE
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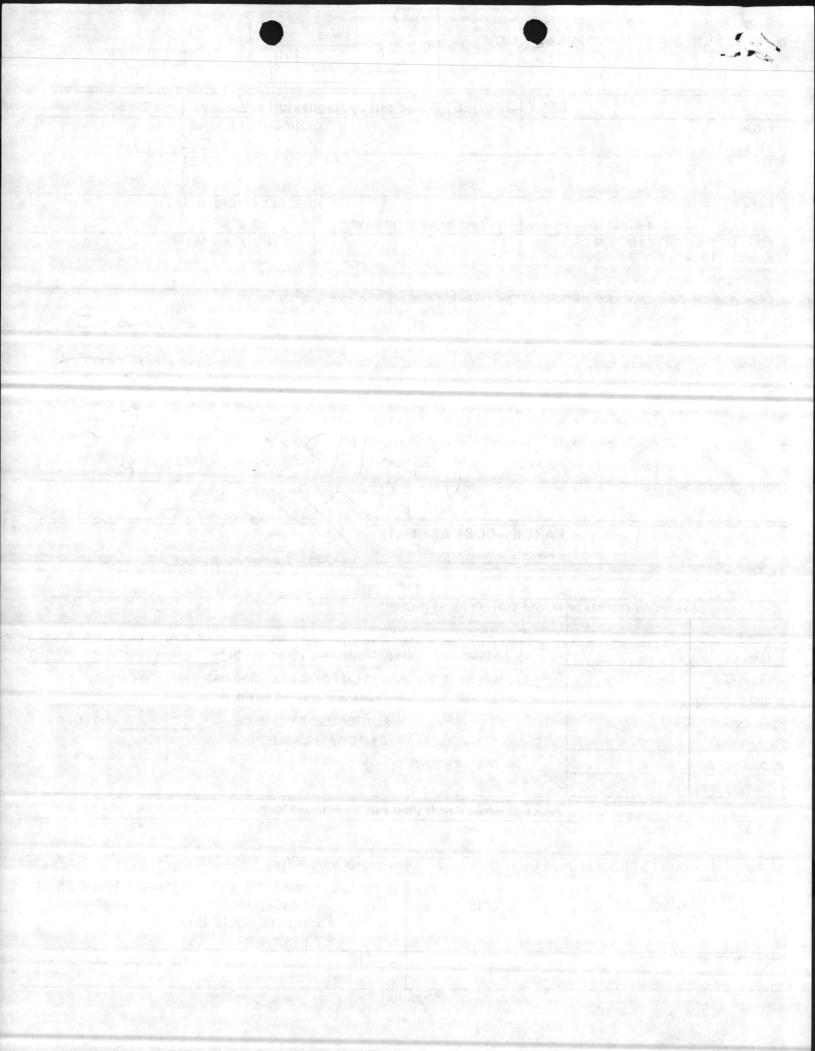
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

		MUST BE U CAMP LEJE		RK REQUESTS SUBM	NITTED TO BASE M	AINTENANCE
WORK RE	QUEST NO	o. <i>E</i>	50-53	SKETCH/PLAN AT	ACHED	DATE RECEIVED
		40	22-02	□ YES [D NO	11-5-02
ACTION	IN	OUT	INITIAL		REM	IARKS
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WORK REQUEST (MAINTENAL	NCE MANAGMENT) 5/02 757	M	ase Food Service SB, Camp Leleur PEROVED IBAPPROVED		(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)
	PART I-REQUE	ST (Fi	lled out by Re		B-053
1. FROM				2. REQUEST	
Mess Hall Manager Mess h 3.TO	all 521		an a	4. DATE OF	REQUEST
Base Facilities Maintena	nce Officer			18-0ct	-02
5. REQUEST FOR				REQUEST V	VORK START
		RMAN	CE OF WORK	25-0ct	
6. FOR FURTHER INFORMATI	ON CALL			7. SKETCH	PLAN ATTACHED
Mike Picanco 451-3909/45 8. DESCRIPTION OF WORK A		udina loc	cation, type, size,		<u>res xxx No</u>
Location: Mess hall 521	on "O" street.				Review
Problem: That mess h	aall be sprayed twice	e a mor	th until ins€	ect problem	has gone away!
Justification:: Increase standards a 9. FUNDS CHARGEABLE	as set forth in NAVME		°-14	208 RE (Bequesting	~ 20
		Ter.	< 16	10/11	man)
	PART II COS	TEST			
	(Filled out by Maintenan	ice Contro	Division if estimate re	equested)	12. ESTIMATE NO.
11. TO.					12. ESTIMATE NO.
13. COST EST	TIMATE 14. SKETCH / PLA	AN ATTA	ACHED		L. And Charles and States
a. Labor			YES		NO
b. Material	APPRO	OVED.	PROGRAMMIN	NG TO START	IN
c. Overhead and/or Surcharge	APPRO	OVED.		RESENT WORK	KLOAD, THIS JOB CAN BE
d. Equipment				ED BY 25TH O	New Province And Street Street
Rental/Usage				VALADEE	
e. Contingency	DISAP	PROVE	D.		
f. Total					
18. TO	PART IIIACTI	ION (Fi	illed out by Re	equestor)	
19. AUTHORIZATION TO PRO			20. WORK RE	-	
		R		HAS BEEN CANCELLE	ERFORMED
21. SIGNATURE			22. DATE	BY OTHERS	>
21. SIGNATURE			E. DATE		
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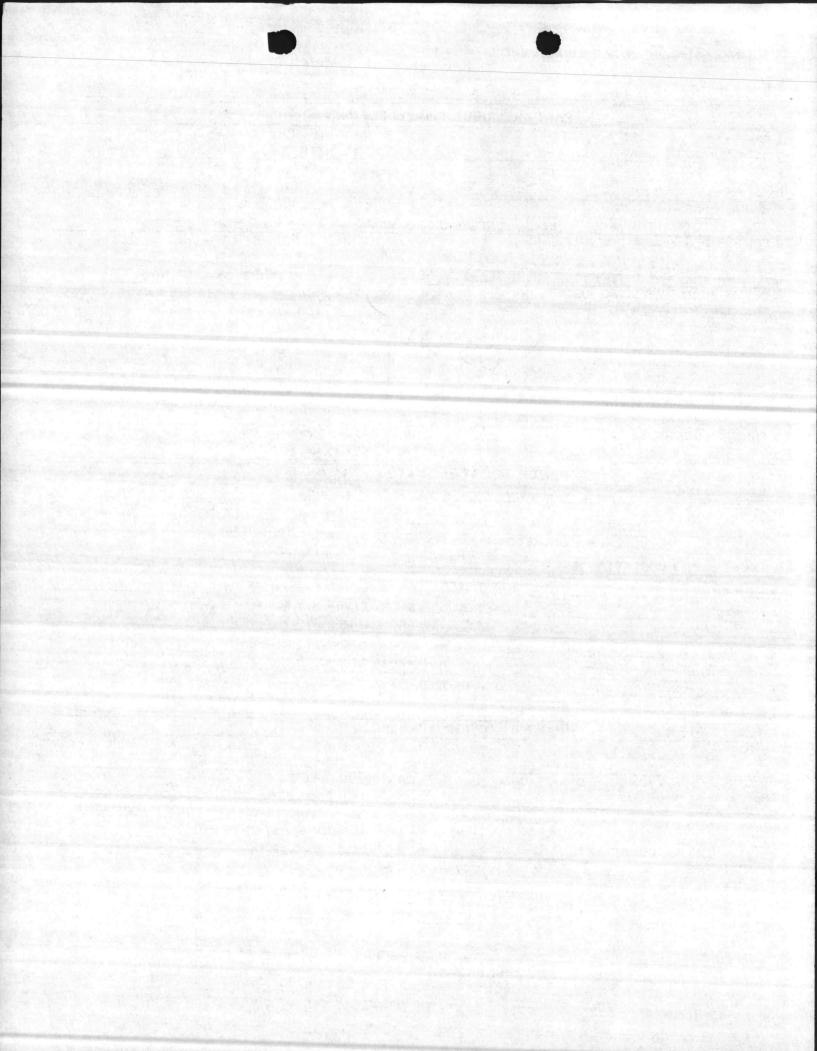
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WORK REQUEST (M.	AINTENANCE MANAGEMENT)
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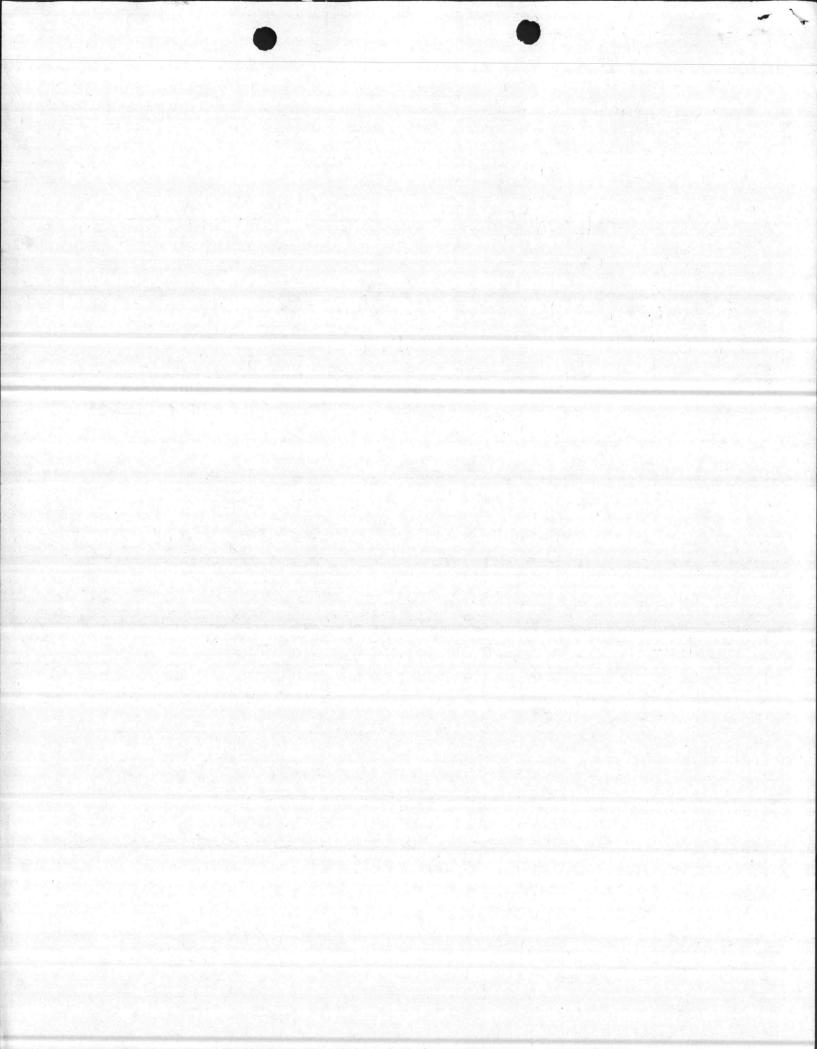
(PW DEPARTMENT BEE INSTRUCTIONS IN) NAVFAC MO_ \$21)

AND PARTY AND		PART I-REQUEST	(Filled out by Requestor)
FROM			2. REQUEST NO.
Mess hall Manage	r Mess hall 521		1805315306-03
B. TO	The second second		4. DATE OF REQUEST
ase Facilities Ma	aintenance Officer		24-Jan-03
REQUEST FOR		and the second second	REQUEST WORK START
	COST ESTIMATE	XXX PERFORM	ANCE OF WORK ASAR 74 Tan-03
. FOR FURTHER	R INFORMATION CAL	Ĺ	7. SKETCH PLAN ATTACHED
Aiss Carolyn Brow	wn ph 451-3909/3770		YES XXX NO
		TIFICATION (Including	location, type, size, quantity, etc.)
ocation: Mess ha	all 521 on "O" street.		
		2	1712
PROBLEM:	The rear door lock nee	sds replaced 05-	12125
		0,	
			, n. done tool
Justification	Security of governmen	it property N/	led to be done today
	CEARLE	P	10. SIGNATURE (Requesting Official)
9. FUNDS CHAR	GEADLE		Caroha Charen
		PART II COST E	
		(Filled out by Meintenance Co	I12. ESTIMATE NO.
11. TO.			12. EO HANTE NO.
		14. SKETCH / PLAN A	TTACHED
			YES NO
a. Labor	13. COST ESTIMATE		
b. Material		APPROVE	
c. Overhead		APPROVE	이 것 같은 것 같
and/or Surcharge		as a la gline	PROGRAMMED TO START IN.
d. Equipment	and the second second		IF AUTHORIZED BY 25TH OF AND FUNDS
Rental/Usage			ARE MADE AVAILABLE
e. Contingency		DISAPPRO	DVED.
f. Total			(Tilled and he Bernactor)
		PART III ACTION	(Filled out by Requestor)
18. TO	States Lands	a service and the service of the service	
	TION TO PROVIDE	S ATTACHED	20. WORK REQUESTED
	TION TO PROCEED I	SATIACHED	HAS BEEN HAS BEEN
CHECK ONE IF OTHER I			CANCELLED DEFERRED
		OTHER	
			BY OTHERS
21. SIGNATURE	NAVCOMPT 140		BY OTHERS 22. DATE



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

WCBCL 4400	46 (REV.)	2-91)		521	
		MUST BE U CAMP LEJE		RK REQUESTS SUBMITTED TO BAS	SE MAINTENANCE
WORK RE	QUEST N	0.	1053	SKETCH/PLAN ATTACHED	DATE RECEIVED
an an an Thairte		Ī.	231-02	YES NO	11-5-02
ACTION	IN	OUT	INITIAL		REMARKS
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Raynor			19er	This works	WAS Accomplished With NEDAssociates
Pr	Ser Carl			ON A PV BLY	With SEDASSOIATES
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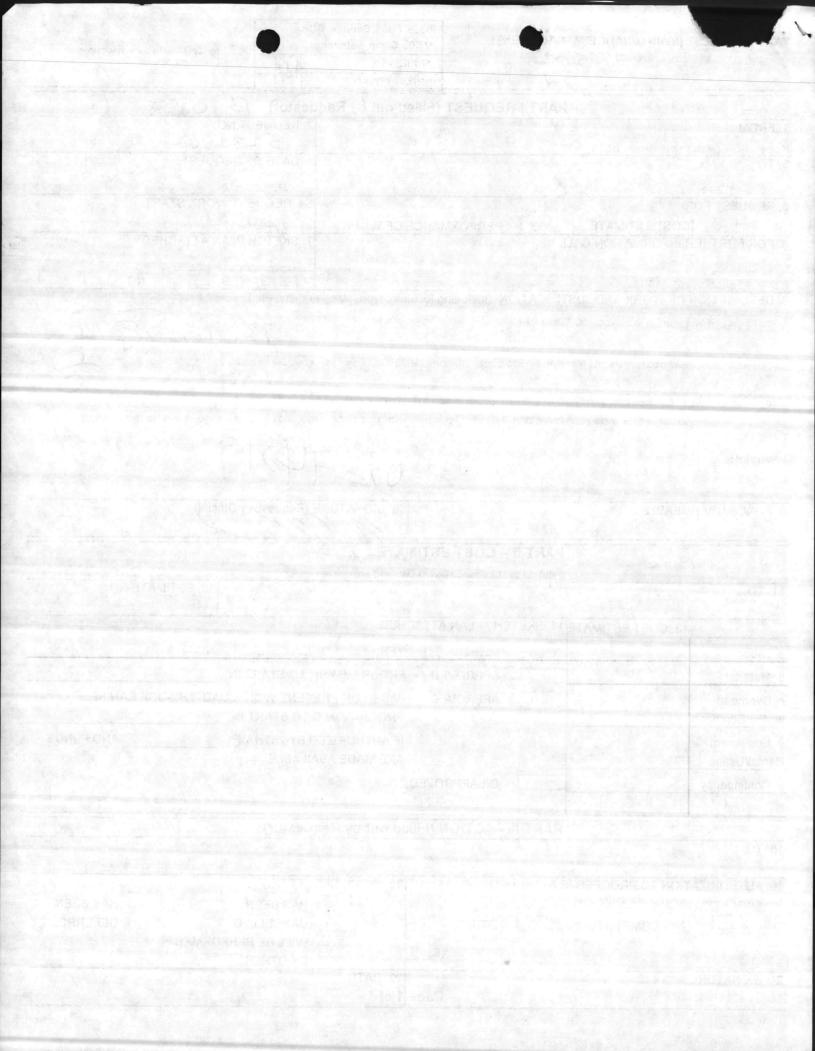
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11/05/02	
11/05/02 0754	10.00

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Base	Food	Service	Office
мсв,	Cam	p Leleun	e
ADDO	OVED	udrär ogsandelse i set	16

(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_321)

a for the second of	PART I-I	REQUEST (Fill	ed out by R	equestor)	3-053		
1. FROM	14011		2. REQUEST NO.				
				523	5231-02		
Mess Hall Manager Mess hall 521 3.TO				4. DATE OF REQUEST			
Base Facilities Maintenance Officer				18-Oct-0	02		
5. REQUEST FOR				5a. REQUEST WORK START			
COST	ESTIMATE XXX	PERFORMANC	E OF WORK	25-0ct-0	02		
6. FOR FURTHER INFO	RMATION CALL		1999 - Jack I. 14	7. SKETCH P	LAN ATTACHED		
				and the second states	A STATE OF A STATE OF A STATE		
Mike Picanco 451-3				and the second se	S Lxxx NO		
8. DESCRIPTION OF W	ORK AND JUSTIFICATIO	ON (Including loca	ation, type, siz	e, quantity, etc.)	and the second		
Location: Mess hal	1 521 on "O" street.			Ren	sten of a		
Problem: Paint	ing Dinning Room, O	ffice Spaces a	and Galley	in the Messhal			
	keeping of government						
This	is a health hazards	to employees	and patron	s who work and	come to the messivall.		
				1/14	Ϋ́		
Remarks:	Remarks: $02 + 101$						
9. FUNDS CHARGEAB	LE		10. SIGNAT	URE (Requesting (Official)		
		/	Ma	1 Aluna	h		
	PART II	COST ESTI	MATE	Manga			
		Maintenance Control	/	e requested)			
11. TO.	(Fined out by	Wantenance Control	Division in Columnat	1040000	12. ESTIMATE NO.		
13. CC	OST ESTIMATE 14. SKET	CH / PLAN ATTA	CHED				
a. Labor			YES		NO		
b. Material		APPROVED.	PROGRAMM	ING TO START IN	۱		
c. Overhead and/or Surcharge		APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN.				
d. Equipment			IF AUTHOR	IZED BY 25TH OF	AND FUNDS		
Rental/Usage	production and the second		ARE MADE	AVAILABLE			
e. Contingency		DISAPPROVED)				
the second se	and the second state of the second second						
f. Total							
	PARTI	IACTION (Fil	led out by h	(equestor)	and the second		
18. TO							
	O PROCEED IS ATTACH		20 WORK	REQUESTED			
19. AUTHORIZATION (CHECK ONE IF OTHER THAN PW FU					HAS BEEN		
·		OTUED	12 1 2 m	HAS BEEN			
NAVC	OMPT 140	OTHER		CANCELLED			
21. SIGNATURE			22. DATE	BY OTHERS	and the second sec		
21. SIGNATURE		Page	e 1 of 1				
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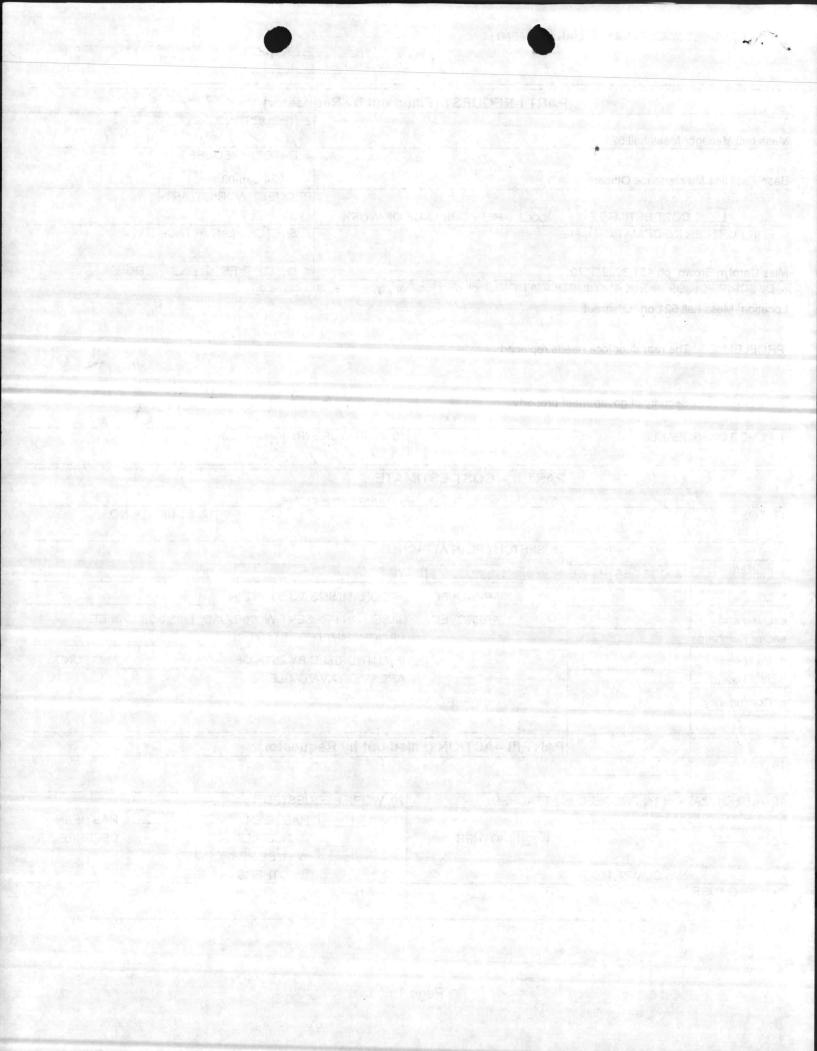


WORK REQUEST (MAINTENANCE MAN/ MENT)

Base Food Service Of	HCe
MCB, Camp Lelevne	-
APPROVED	here
DISAPPROVED	

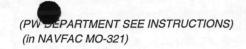
(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_321)

PART	I-REQUEST (Fi	lled out by Rea	Juestor) 03-45836		
1. FROM		2. REQUEST NO.			
Mess hall Manager Mess hall 521	M. Colorest &	1305315306-03			
3. TO		IC.	4. DATE OF REQUEST		
Base Facilities Maintenance Officer		24-Jan-03			
5. REQUEST FOR		Proceeding of the second	REQUEST WORK START		
	PERFORMANC	CE OF WORK	ASAP 24 Jan-03		
6. FOR FURTHER INFORMATION CALL		the part of	7. SKETCH PLAN ATTACHED		
Miss Carolyn Brown ph 451-3909/3770 8. DESCRIPTION OF WORK AND JUSTIFICA	TION (Including loc	ation type size qu			
Location: Mess hall 521 on "O" street.		מוסוז, ושרכ, סובכ, קט	adinity, etc.)		
			24		
PROBLEM: The rear door lock needs repl	aced		W with T		
			P C		
			6		
Justification Security of government prope	rty Mre	d to Be	done today w		
	Nee				
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)			
		away	Mou		
	II COST EST				
(Filled ou 11. TO.	t by Maintenance Contro	I Division if estimate requ	12. ESTIMATE NO.		
11: 10:			12. EGHMATE NO.		
14. SKI	ETCH / PLAN ATTA	CHED			
a. Labor 13. COST ESTIMATE		YES	NO NO		
b. Material	APPROVED.	PROGRAMMING	G TO START IN		
c. Overhead	APPROVED.		BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN.		
and/or Surcharge					
d. Equipment		IF AUTHORIZED BY 25TH OF AND FUNDS			
Rental/Usage		ARE MADE AVA			
e. Contingency	DISAPPROVE				
		D.			
f. Total					
	IIIACTION (F	illed out by Rec	questor)		
18. TO					
19. AUTHORIZATION TO PROCEED IS ATTA	CHED	20. WORK REQ	UESTED		
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)		THE REAL PROPERTY OF	HAS BEEN HAS BEEN		
	OTHER	CANCELLED DEFERRED			
And a state of the second state			WILL BE PERFORMED		
NAVCOMPT 140			BY OTHERS		
21. SIGNATURE	Res and the	22. DATE	방법 가슴이 아파 영화에서 가지 않는 것을		
			and the second		



WORK REQUEST (MAINTENANCE MAGEMENT)

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



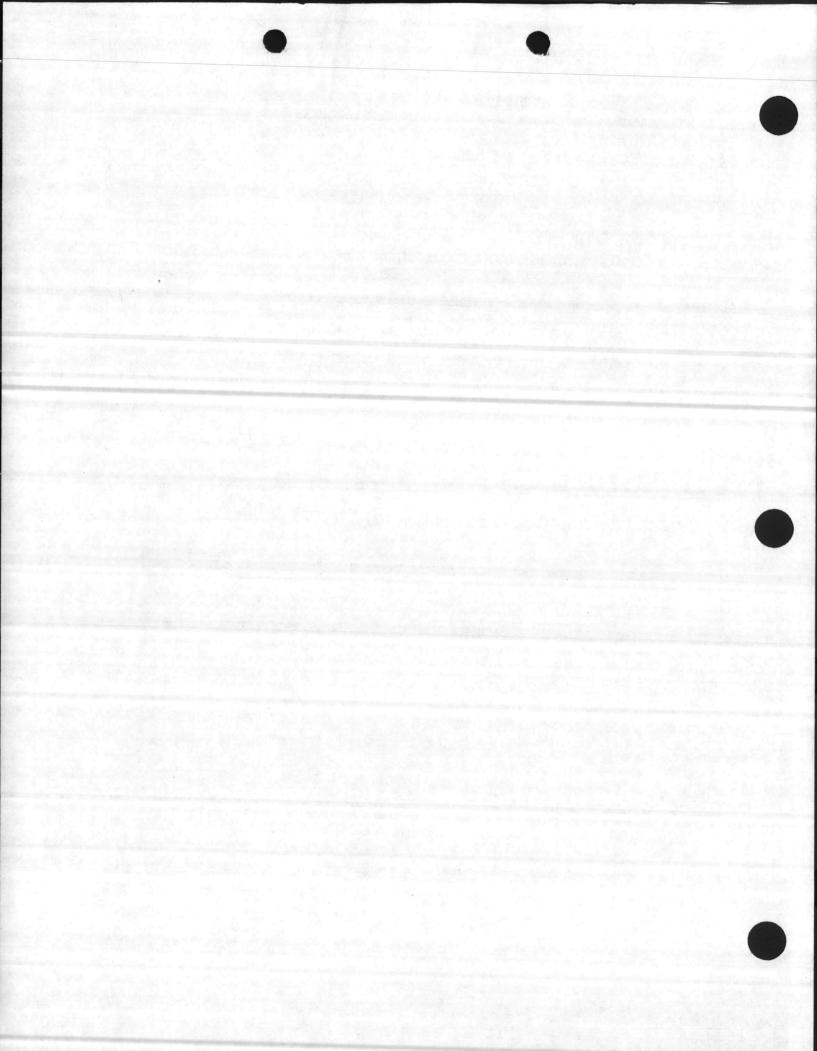
Supercedes NAVDOCKS 2351

Stand Street and St	2D MARINE DIVISION WORK REQUEST	D020
	Requestor see Instructions on PART IREQUEST (Filled out by F	
1. FROM	PARTI-REGUEST (Filled out by F	2. REQUEST NO.
	AP	441189
Commanding Officer 3rd Bn 10th M/ 3. TO	An	4. DATE OF REQUEST
	10)	17-Nov-02
Commanding Genral MCB, (attn;BM 5. REQUEST FOR		5a. REQUEST WORK STAR
		IMMEDIATELY
6. FOR FURTHER INFORMATION		7. SKETCH/PLAN ATTACHE
	CALL	YES T
Lt. Wollock at 450-8288.	JUSTIFIC (Including location, type, size, quantity, etc.)	
LOCATION: Bldg. 527 S-2 shop	JUSTIFIC (monuting location, type, size, quantity, etc.)	
JUSTIFICATION : Security	1110 18 NUV 2002	or toolines to tool
9. FUNDS CHARGEABLE	10. SIGNATURE Cpl Jarrett	(Requesting Official)
	PART IICOST ESTIMATE	
11. TO:	(Filled out by Maintenance Control	Division if estimate requested)
11. 10.	(Filled out by Maintenance Control	Division if estimate requested) 12. ESTIMATE NO.
13. COST ESTIMATE	(Filled out by Maintenance Control	

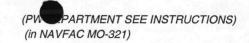
a. Labor \$	an an Magali	YES	NO
b. Material \$	15.	APPROVED.	PROGRAMMING TO START IN
c. Overhead and/ or Sur \$		APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN
d. Equipment Rental/Usa \$			PROGRAMMED TO START IN AUTHORIZED BY 25TH OF
e. Contingend\$		DISAPPR((See R	everse Side)
f. \$	16. SIGNATU	RE	17. DATE
	PA	RT IIIACTION (Fi	lled out by Requestor)

19. AUTHORIZATION TO PROCEED IS AT (Check one if other than PW f	nds are invo 20. WORK REQUESTED
NAVCOMPT 140 OTHER	HAS BEEN HAS BEEN WILL BE PER
	CANCELED DEFERRED BY OTHER
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

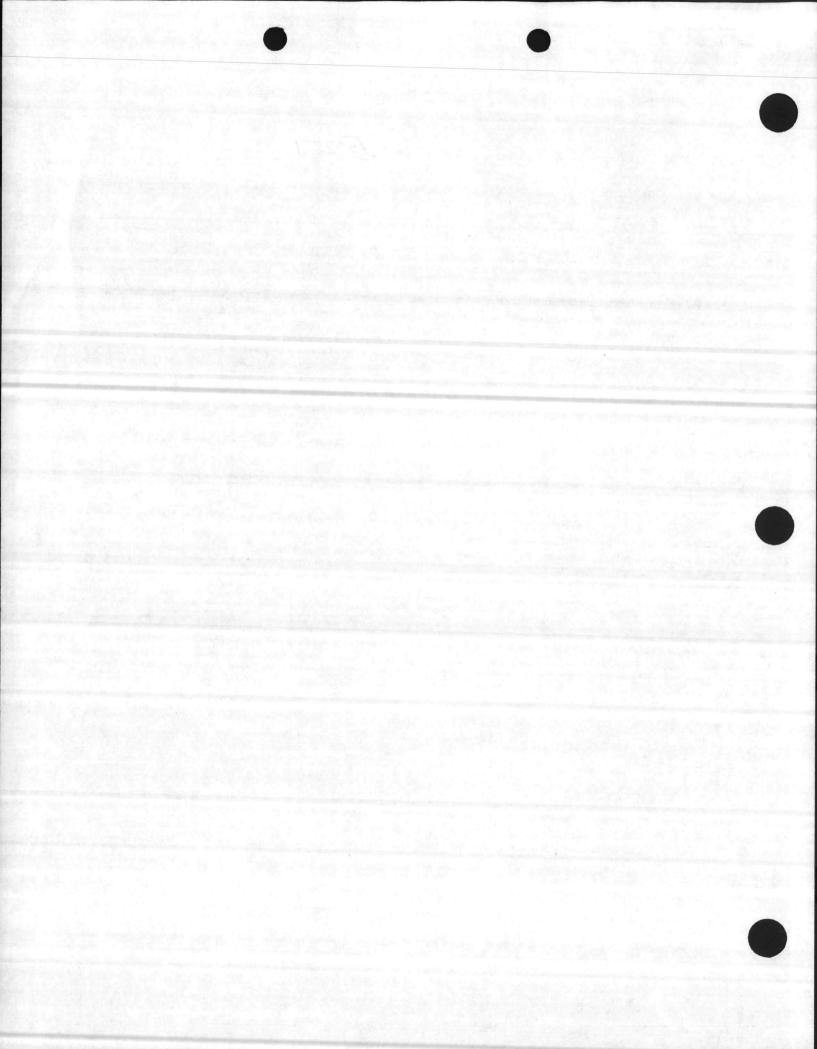


WORK REQUEST (MAINTENANCE MCGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

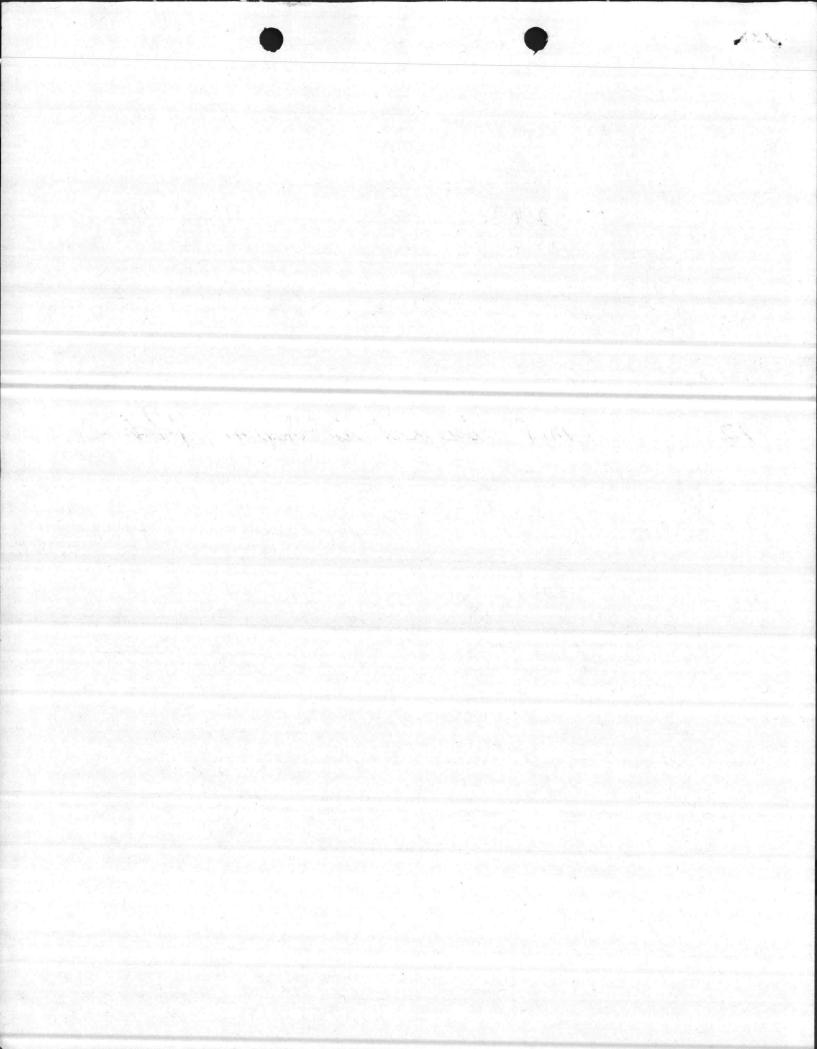


2	D MARINE DIVISION WORK REC Requestor	see Instructions on R	0020 Veverse	
		ST (Filled out by Red		
1. FROM		1 may	2. REQUES	T NO.
Commanding Officer 3rd Bn 10th MAR		221		441184
3. TO			4. DATE O	F REQUEST
Commanding Genral MCB, (attn;BMO)				14-Nov-02
5. REQUEST FOR			The second se	EST WORK START
6. FOR FURTHER INFORMATION CA	ST ESTIMATE **			LY I/PLAN ATTACHE
Cpl Jarrett at 450-8288			YES	
8. DESCRIPTION OF WORK AND JUS	STIEL (Including location type size	ze quantity etc.)		** NO
LOCATION: 3/10 Vault		20, quanny, oto,		-
		GRADIE DE LA CARA	Service and the service of the	: 43
DESCRIPTION: 3/10 has two drawer sa	afes that need to be opened. Req	uest that base maint.	Open them.	1-
				10
	-7-1	Q724		UL,
	07-1 110018N	VIUI	in Estonas	en of
	ΞL	L	wision Peelin	in Co.
IUSTIFICATION : Security	1100 10 11	1017007	ieto in	7
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			Asta Or	America
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FUNDS CHARGEABLE	110	SIGNATURE	(Béquesting O	Lept u.
. FUNDS CHARGEABLE). SIGNATURE Cpl Jarrett	(Beguesting O	1 1
9. FUNDS CHARGEABLE			(Béguesting O	1 1
	PART II	Cpl Jarrett	(Beguesting O	ticiant
	PART II	Cpl Jarrett	stato n	official for the sted)
9. FUNDS CHARGEABLE 1. TO: 13. COST ESTIMATE	(Filled out by Ma	Cpl Jarrett COST ESTIMATE aintenance Control Div	vision if estimate reques	official for the sted)
	PART II	Cpl Jarrett COST ESTIMATE aintenance Control Div	vision if estimate reques	official for the sted)
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1. TO: 13. COST ESTIMATE . Labor \$. Material \$	14. SKETCH/PLAN ATTACK	Cpl Jarrett COST ESTIMATE aintenance Control Div HED NO	rision if estimate reques	official for the sted)
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1. TO: 13. COST ESTIMATE 13. COST ESTIMATE . Labor \$. Material \$ Overhead and/ or Sur \$ Equipment Rental/Usa \$. Contingend \$ \$ 3. TO: 9. AUTHORIZATION TO PROCEED IS	PART II (Filled out by Mage) 14. SKETCH/PLAN ATTACH YES 15. APPROVED. APPROVED. DISAPPR((Second)) 16. SIGNATURE PART IIIACTION SAT (Check one if other than PW)	Cpl Jarrett COST ESTIMATE aintenance Control Div HED NO PROGRAMM BASED ON I PROGRAMME AUTHORIZE ee Reverse Side) V (Filled out by Requ funds are invo 20. W	Vision if estimate requestion if estimate requesters in the state of the	thician (minimum) sted) TE NO.
1. TO: 13. COST ESTIMATE 13. COST ESTIMATE 13. COST ESTIMATE 14. COST ESTIMATE 15. CONTINUE 16. Contingent 16. Contingenc 17. COST ESTIMATE 17. COST ESTIMAT	PART II (Filled out by Mage) 14. SKETCH/PLAN ATTACH YES 15. APPROVED. APPROVED. DISAPPR((Second)) 16. SIGNATURE PART IIIACTION SAT (Check one if other than PW)	Cpl Jarrett COST ESTIMATE aintenance Control Div HED NO PROGRAMM BASED ON I PROGRAMME AUTHORIZE ee Reverse Side) V (Filled out by Requ funds are invo 20. W HAS B	Vision if estimate request rision if estimate request 12. ESTIMA 12. ESTIMA 12. ESTIMA 12. ESTIMA 12. ESTIMA 12. ESTIMA 12. ESTIMA 12. ESTIMA 12. ESTIMA 12. ESTIMA 13. ESTIMA 14. ESTIMA 14. ESTIMA 15. ESTIMA	thicially with the sted) sted) TE NO. D, THIS JOB CAN 17. DATE WILL BE PERFO
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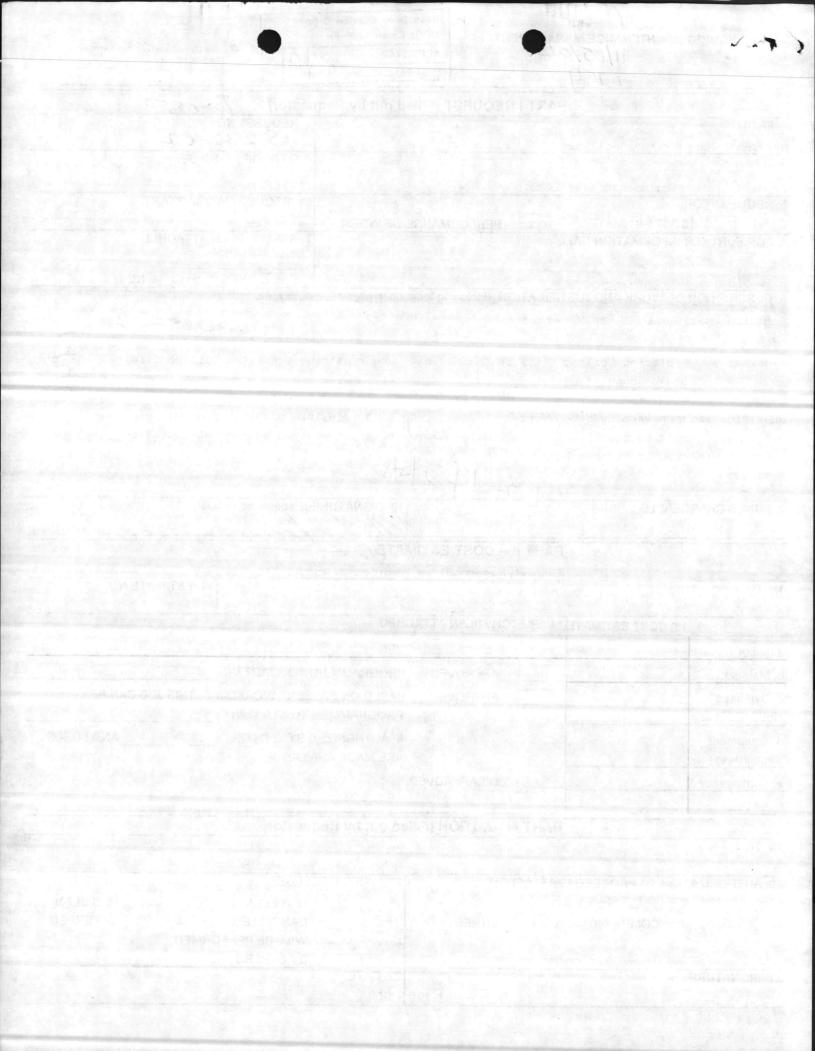
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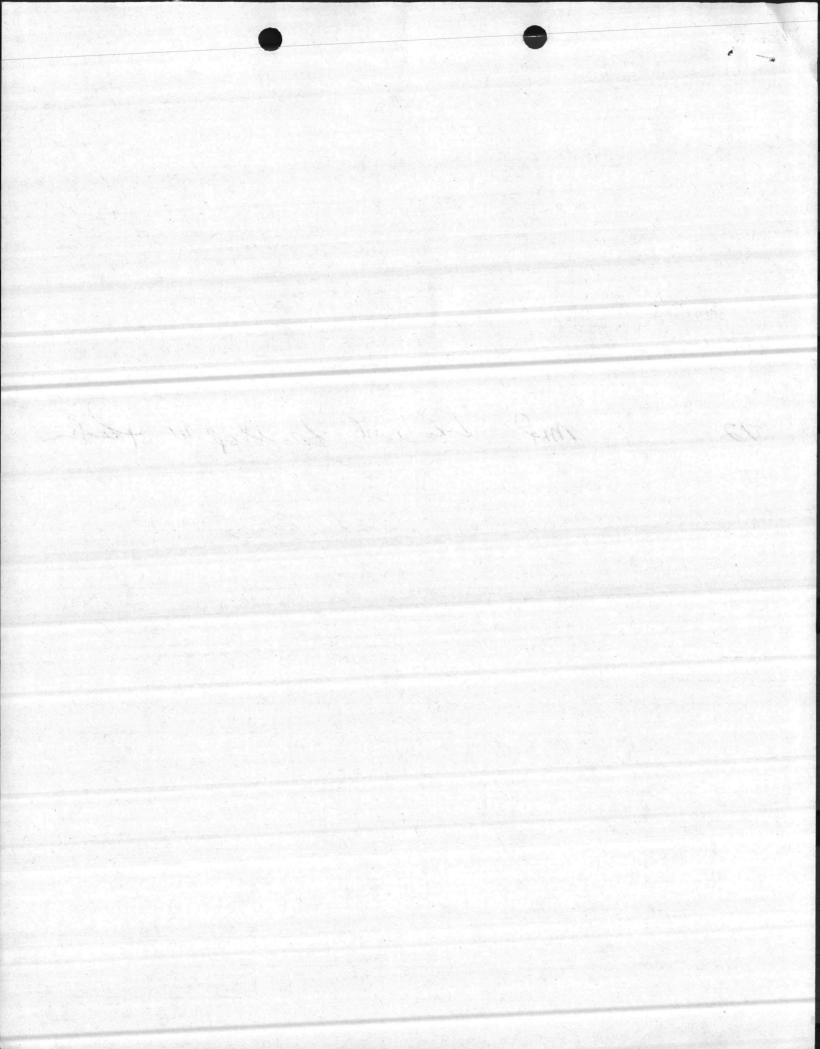
(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

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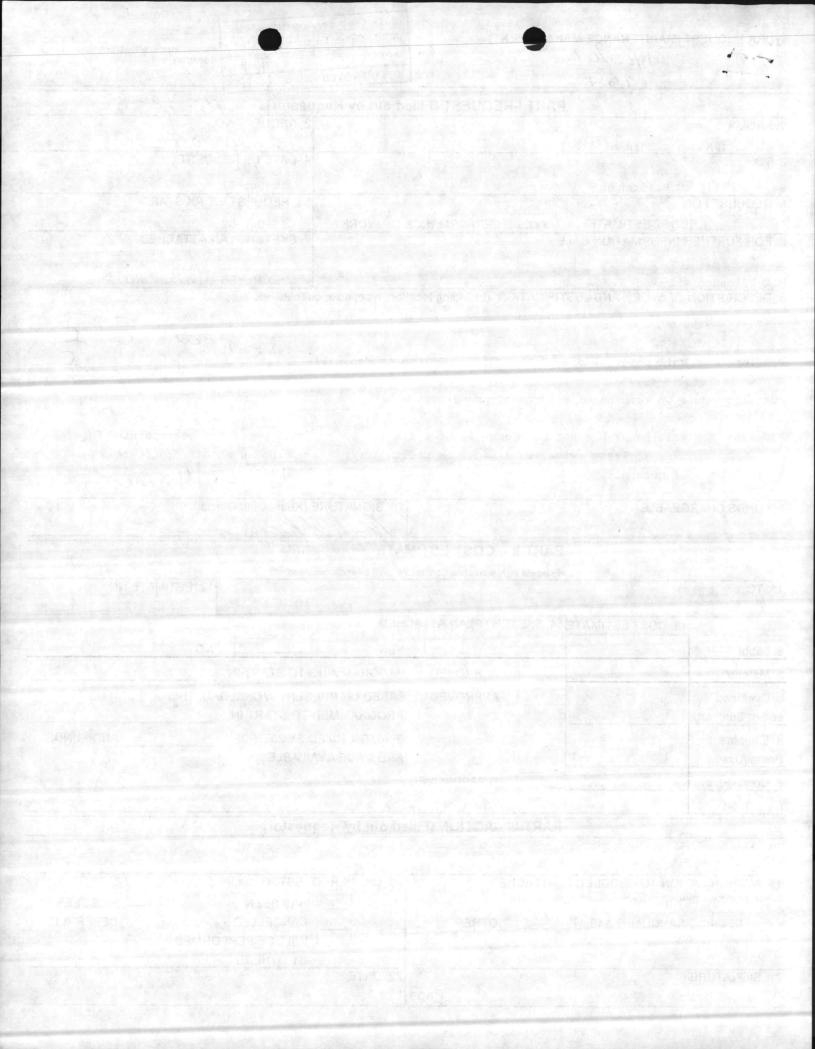


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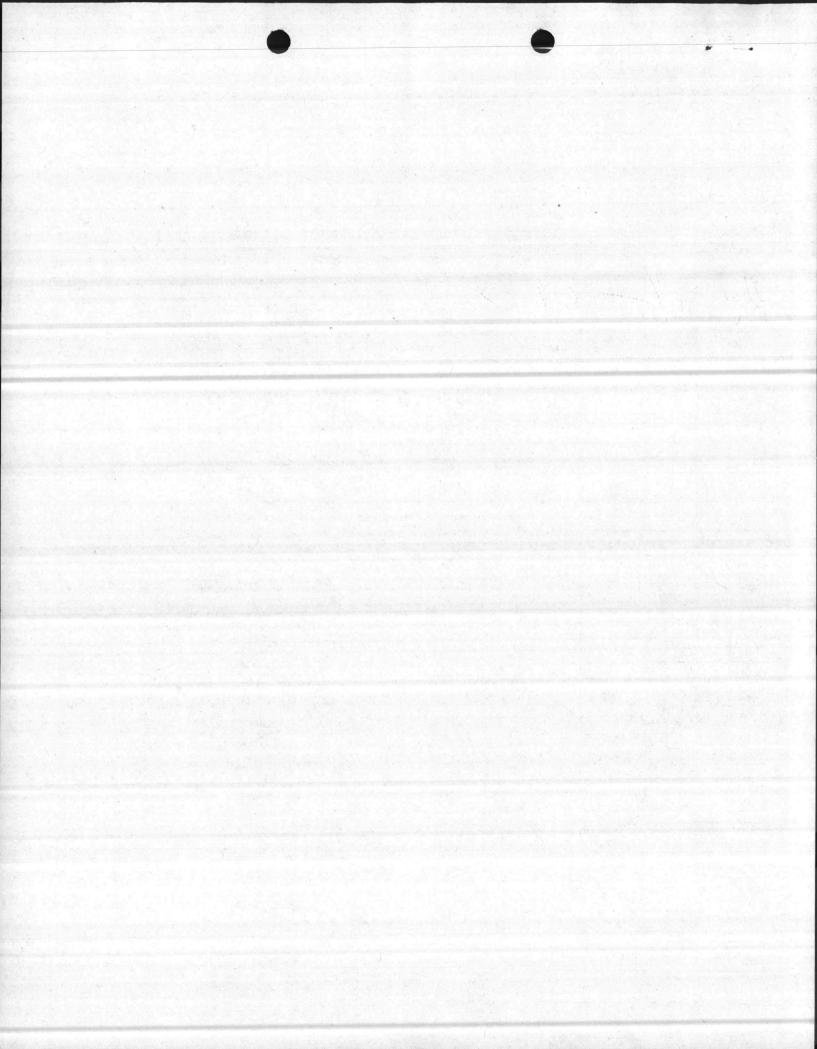


11.3			Base Food Ser	vice Office	7
WORK REQUES	T (MAINTENANCE MANA	NT)	MC8, Camp Le	laune	(PW DEPARTMENT SEE INSTRUCTIONS IN)
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Mike Picanco	N OF WORK AND JUSTIFICATIO	N (Including loc	ation, type, size, o		
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	13. COST ESTIMATE 14. SKET	CH / PLAN ATTA	CHED		
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b. Material		APPROVED.	PROGRAMMIN	G TO START IN	
c. Overhead		APPROVED.	BASED ON PRE	SENT WORK	OAD, THIS JOB CAN BE
and/or Surcharge		ATTROVED.	PROGRAMME		
d. Equipment		a di antere di	IF AUTHORIZE	D BY 25TH OF	AND FUNDS
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e. Contingency		DISAPPROVE) .		
f. Total			lad and by D		
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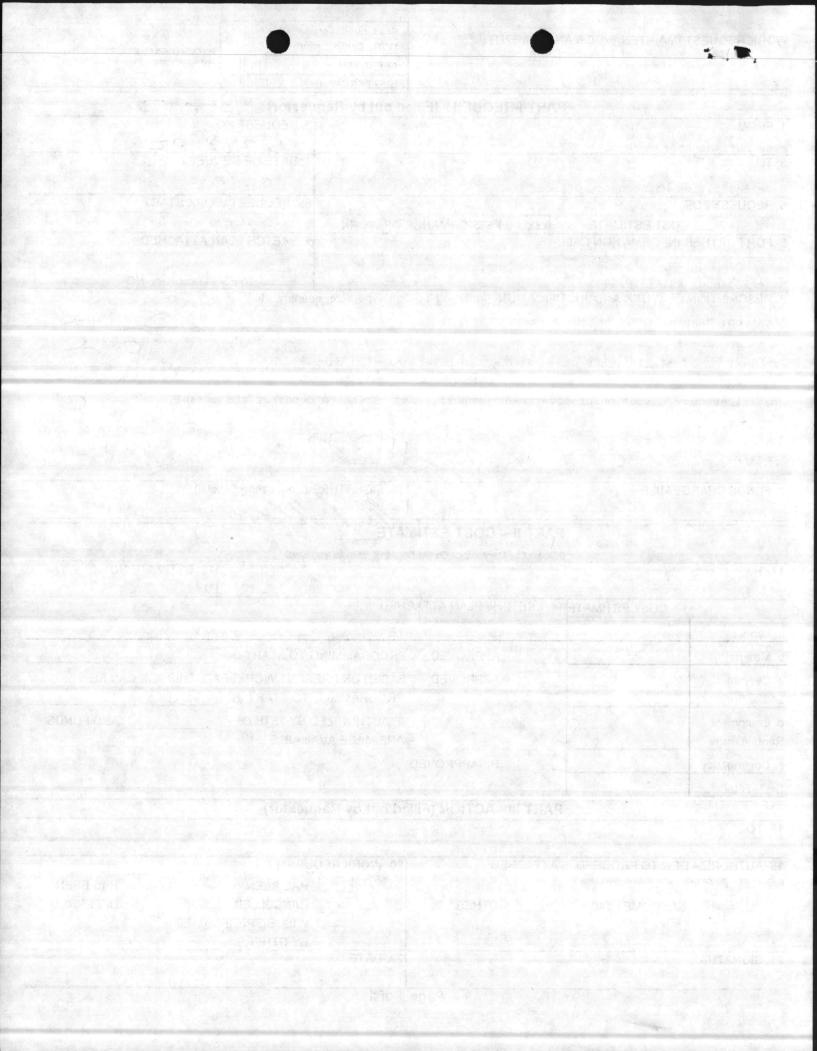


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		CAMP LEJ		ORK REQUESTS SUBMITTED TO BASE MA	INTENANCE
WORK RE	QUEST NO	D.	13253	SKETCH/PLAN ATTACHED	DATE RECEIVED
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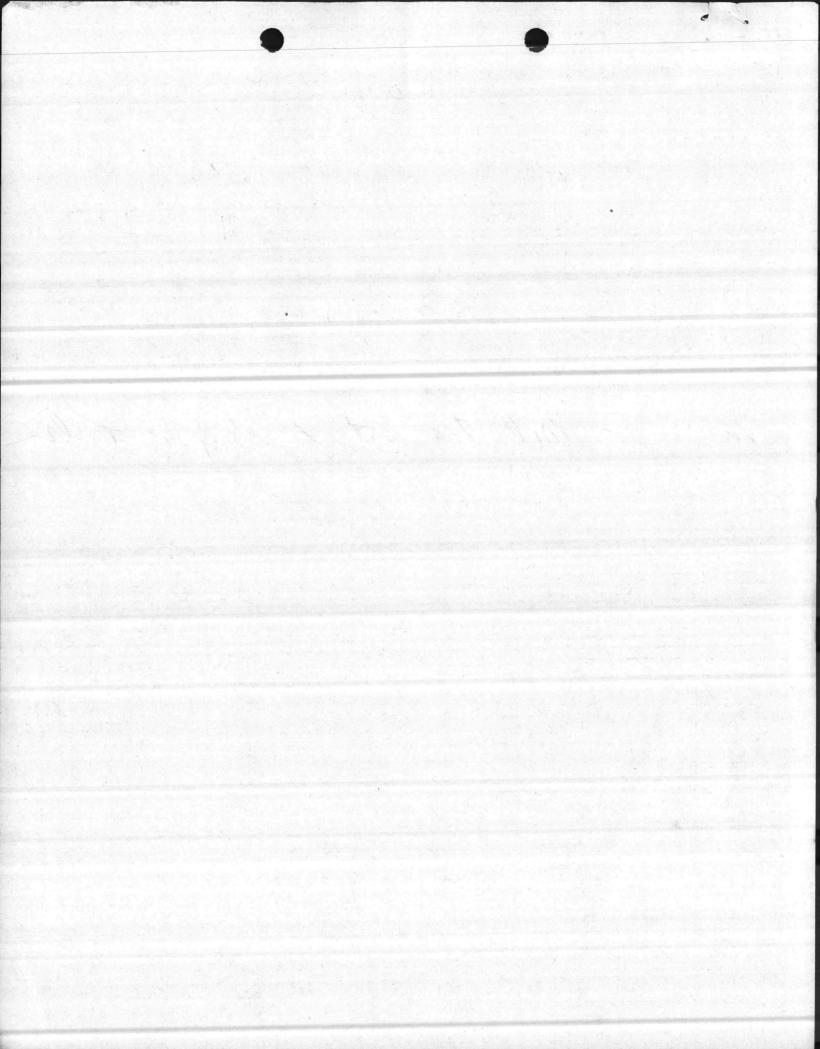
WORK REQUEST (MAINTENA		Base Food MCB, Cam	Service Office	ce		SEE INSTRUCTIONS IN)
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a de la companya de la	0755	DISAPPRON	/E0			
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3. TO			4. DATE	E OF RE	EQUEST	
Base Facilities Maintena	ance Officer	and the second second	and the second sec	-Oct-02		and the second
5. REQUEST FOR			5a. REC	QUEST	WORK STAR	т
COST ESTIN		ICE OF WORK		-Oct-02		-
6. FOR FURTHER INFORMAT	ION CALL		7. SKE	ICH PL	AN ATTACHE	:D
						NO
Mike Picanco 451-3909/3	3770 AND JUSTIFICATION (Including lo	cation type siz	e quantity e	YES	S Lxxx	NO
					' 0	and the second
Location: Mess hall 521	on o Street.		R	ec	nea	
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Problem: Install Li	ghts under canopy, on beve	rage/salad b	ar.			24
Justification . Un kosni	ng of government property,	and to ohan	ce décor	of the	messhll	w _
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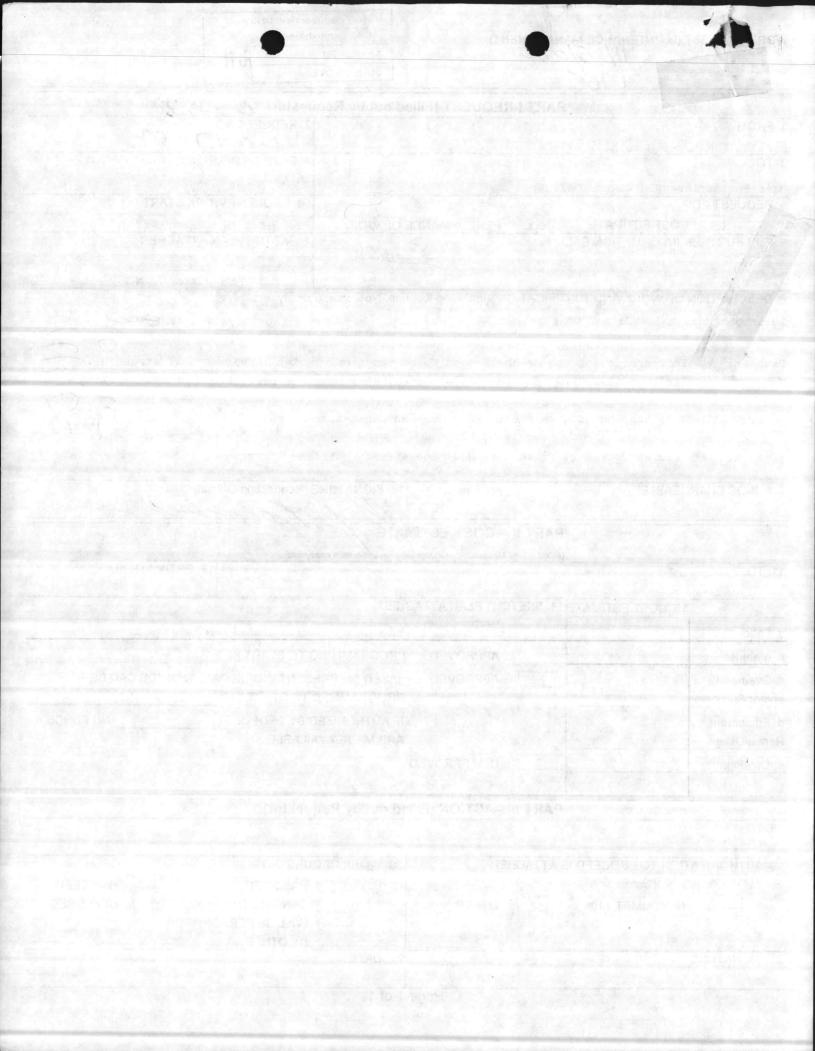
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WORK REQUEST NO. 6453				SKETCH/PLAN ATTACHED DATE RECEIVED		
5227-02					11-5-02-	
ACTION	IN	OUT	INITIAL	F	REMARKS	
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	Base Food Service Office MCB, Camp Lejeu
11/05/02	APFROVED (PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)
D765	DISAPPROVED
PART I-REQUES	T (Filled out by Requestor) B-053
1. FROM	2. REQUEST NO.
Mess hall Manager Mess hall 521	5227-02
3. TO	4. DATE OF REQUEST
Base Facilities Maintenance Officer	18-Oct-02
5. REQUEST FOR	5a. REQUEST WORK START
	RMANCE OF WORK 25-Oct-02
3. FOR FURTHER INFORMATION CALL	7. SKETCH PLAN ATTACHED
Mike Picanco 451-3909/3770 8. DESCRIPTION OF WORK AND JUSTIFICATION (Includi	ing location type size quantity etc.)
	ing location, type, size, quantity, etc.)
Location: Mess hall 521 on "O" street.	Review
	d to be resealed. Holes in wall cracks around (
window seals, Under Serving Lines	s, Salad Bars, Beverage Bars, Doors etc.
	E C
Justification: Up keeping of government proper	rty, and sanitation risks
	<pre></pre>
Remarks: This was noted by Preventive Med	icine & Pest Control
Remarks: This was noted by Preventive Med: 9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)
9. FUNDS CHARGEABLE PART II COST	10. SIGNATURE (Requesting Official)
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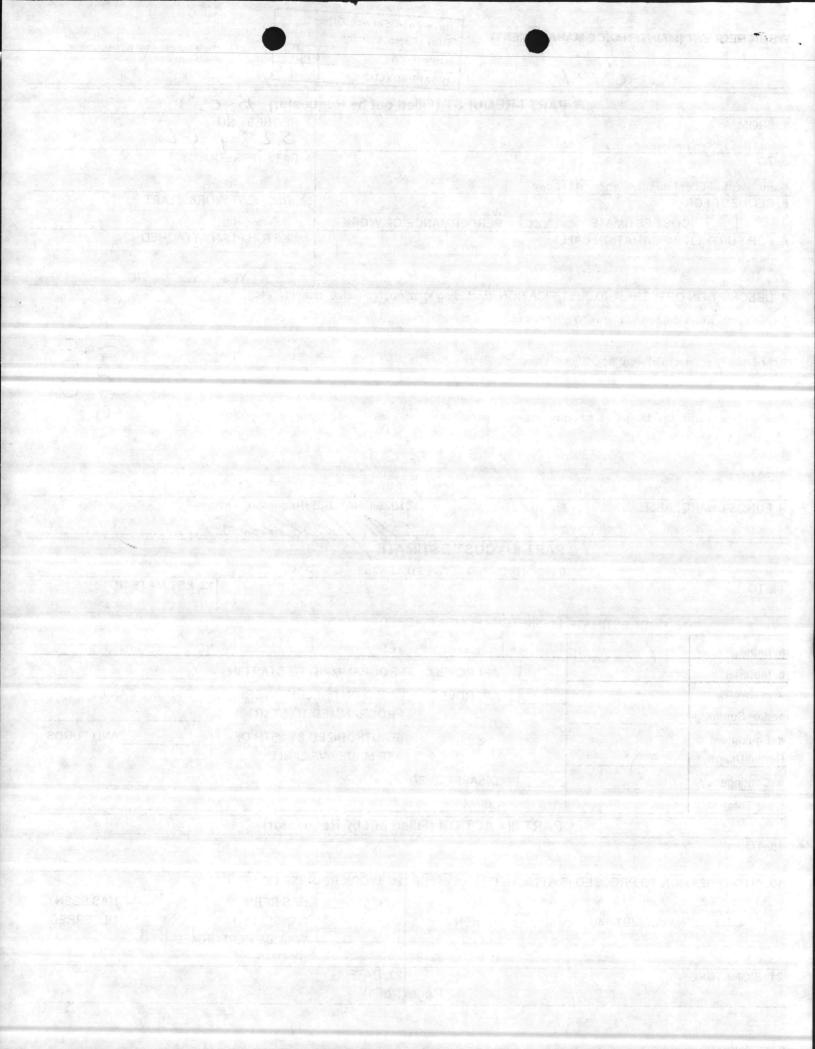
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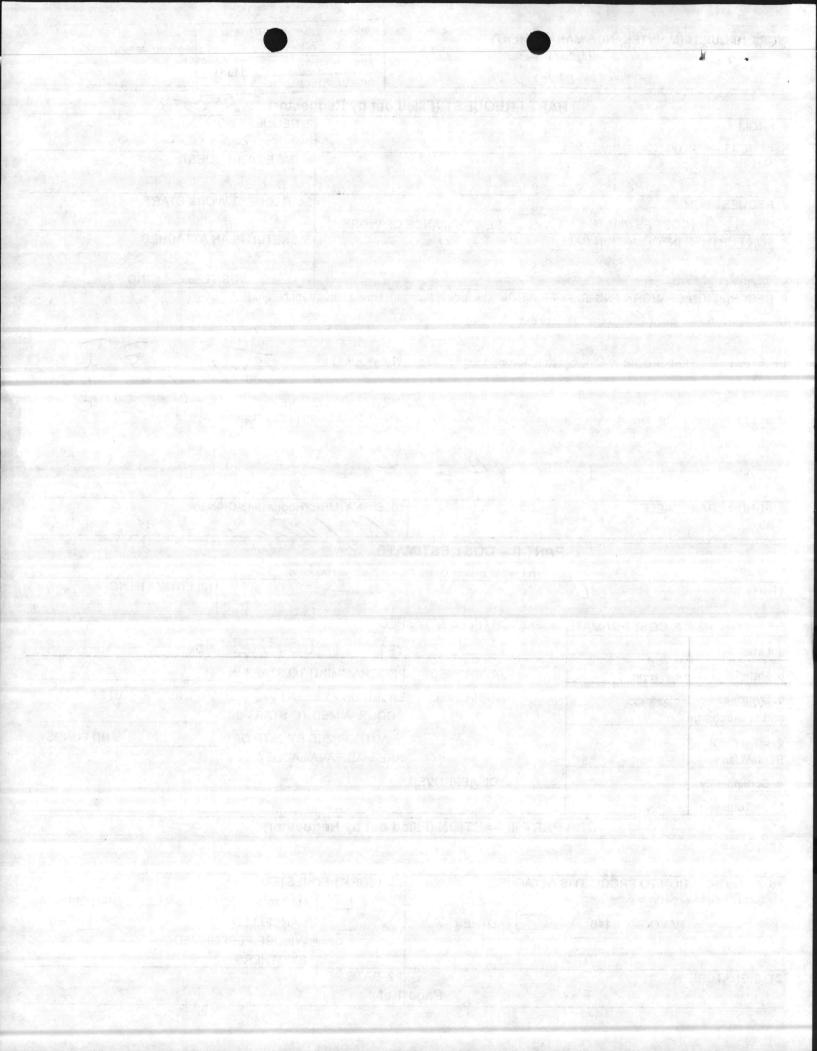
Base Food Service Office MCB, Camp Lejeune APPROVED DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

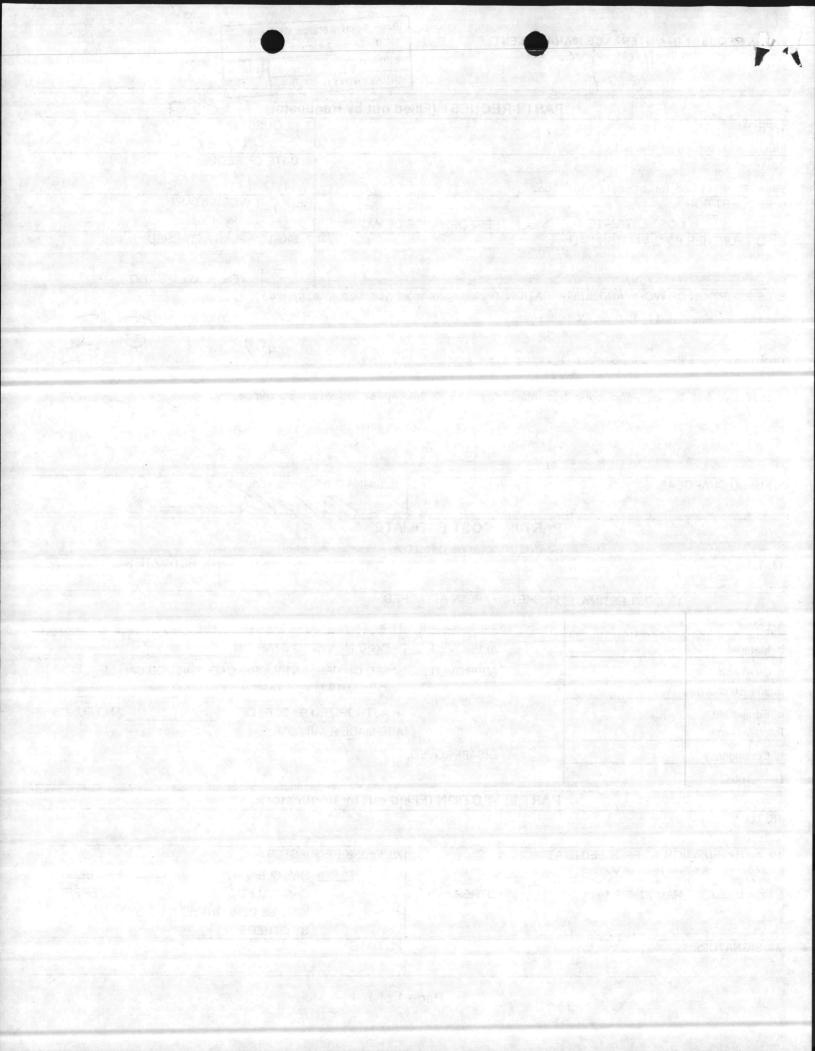
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	PART I-REQUEST (Fil	led out by Re	2. REQUEST N	
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Mess Hall Manager Mess ha 3.TO	111 521	5234-02 4. DATE OF REQUEST		
3. 10		1월 1997년 1월		
Base Facilities Maintenan	nce Officer	and the second	18-Oct-0	
5. REQUEST FOR			The second second	
6. FOR FURTHER INFORMATIO		CE OF WORK	25-0ct-0	
6. FOR FORTHER INFORMATIO	ON CALL		I. ORETOITTE	SATATIAGNED
NIN DI 151 2000			YE	S XXX NO
Mike Picanco 451-3909 8 DESCRIPTION OF WORK AN	ND JUSTIFICATION (Including loc	ation, type, size,		
Location: Mess hall 521				
Location. Mess hall 521	in o bereet.			
	at Dage through Down			20
Problem: Calibrate H	ot Pass through Boxes.			20 22
				53 040
Justification . Un kassin	g of government property,	to maintain	proper temper	0
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	07,11	1100		7
Remarks:	19-14	1.07		
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13. COST EST	TIMATE 14. SKETCH / PLAN ATTA	ACHED	1	
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b. Material	APPROVED.	PROGRAMMI	NG TO START IN	
c. Overhead	APPROVED.	BASED ON PF	RESENT WORKL	OAD, THIS JOB CAN BE
and/or Surcharge		PROGRAMME	ED TO START IN.	
			ED BY 25TH OF	AND FUND
d. Equipment	Destand the second	ARE MADE A		
Rental/Usage			WILL BEE	
e. Contingency	DISAPPROVE	U.		
f. Total				
States and the second	PART III ACTION (Fi	lled out by Re	equestor)	
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19. AUTHORIZATION TO PRO	CEED IS ATTACHED	20. WORK RE	QUESTED	
(CHECK ONE IF OTHER THAN PW FUNDS ARE INV	OLVED)	a she had	HAS BEEN	HAS BEEN
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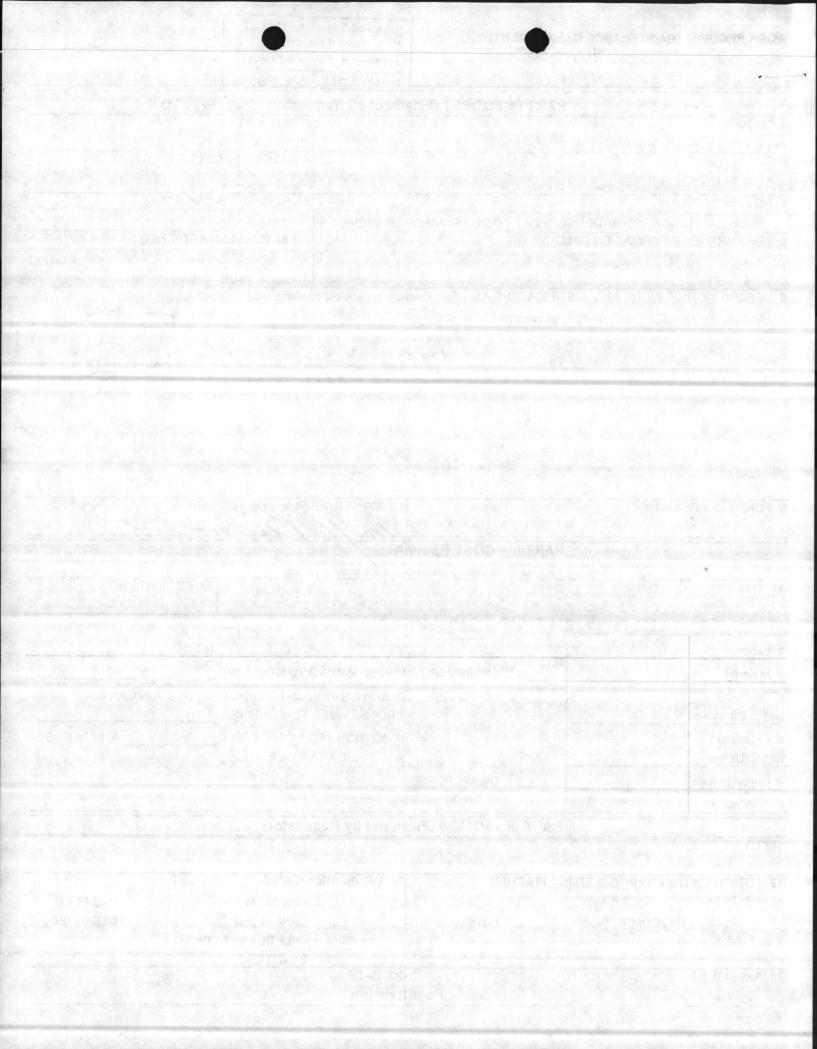
	ENT)	MCB, Carr	I Servi Office	(PW DEPARTMENT SEE INSTRUCTIONS IN)
· · · · · · · · · · · · · · · · · · ·		APPROVEL	R	(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)
0755		DISAPPRO		
PART I-	REQUEST (Fille	ed out by Req		-053
I. FROM			2. REQUEST N	0.33-02
Mess Hall Manager Mess hall 521		Same Sector	4. DATE OF RE	
3. ТО				
Base Facilities Maintenance Officer		Burning Street	18-Oct-02	
5. REQUEST FOR	DEDEODMANO	E OF WORK	25-0ct-02	
5. FOR FURTHER INFORMATION CALL	PERFORMANC	E OF WORK	7. SKETCH PL	
			March Moore	
Mike Picanco 451-3909	Service Street Street	and the second	YES	S XXX NO
B. DESCRIPTION OF WORK AND JUSTIFICATION	ON (Including loca	ation, type, size, o	uantity, etc.)	Second and second and second
Location: Mess hall 521 on "O" street				
			61	
Problem: Replacing Temperature kn	obs on Grills,	Potato Bars.	1.	ley : 40
and an international second second			Ogl.	ing is
				6 6 0
Justification: Up keeping of governme	ent property,	to maintain p	proper temper	ature's
	. 2	- 17		0
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	(MAINTENANCE MANA 11/05/02 0754	ENT)	Base Food Se MCB, Camp L APFROVED DISAPPROVED	ejeune Roll	(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)
and a second	PART	-REQUEST (Fil	lled out by Re	questor) B	-053
1. FROM				2. REQUEST I	
	ger Mess hall 521				9-02
3. ТО				4. DATE OF R	EQUEST
ase Facilitie	s Maintenance Officer	and the second second	State States	18-0ct-0	
. REQUEST FOR		and an in the		REQUEST WO	DRK START
	COST ESTIMATE	PERFORMANC	CE OF WORK	18-Oct-0	
. FOR FURTHER	INFORMATION CALL			7. SKETCH PL	AN ATTACHED
Aike Picanco 4			in the second second		S Lxxx NO
	OF WORK AND JUSTIFICATIO		tion, type, size, qu	lantity, etc.)	
Location: Mess	s hall 521 on "O" street				
				157	20
Problem:	Heat Lamps over serving	line are not	working.	7/	1 (
Justification:	Two keep food hot whe	en serving. Up	okeep of gove	rnment proper	cty.
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WORK REQUEST (MAINTE		Base Food Service Office MCB, Camp Lejeune			(PW DEPARTMENT SEE INSTRUCTIONS IN)	
Sel Ster Line	1400/02	APFROVED OKU			(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)	
The second second	0756	DISAPPRO	and the state and the state of			
C. Aller P. S. Saul	PART I-REQUEST (I	Filled out by	Requestor)	B	570	
1. FROM			2. REQUE	ST NO.		
Mess Hall Manager Mess	s hall 521			and the second se	-02	
3. TO	the second s	and the second second	4. DATE O	F REQ	UEST	
Base Facilities Mainte	enance Officer		18-00	t-02		
5. REQUEST FOR			5a. REQU	EST W	ORK START	
COST EST	TIMATE XXX PERFORMA	NCE OF WORK			the provide the second second	
6. FOR FURTHER INFORM	ATION CALL		7. SKETCH	H PLAN	ATTACHED	
Mike Picanco 451-3909				YES	Lxxx NO	
	K AND JUSTIFICATION (Including I	ocation, type, si	ize, quantity, etc.	.)		
Location: Mess hall 5	21 on "O" street.		1 1		00	
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Problem: Hole In	Scullery Wall	1	1.Asod)	w c	
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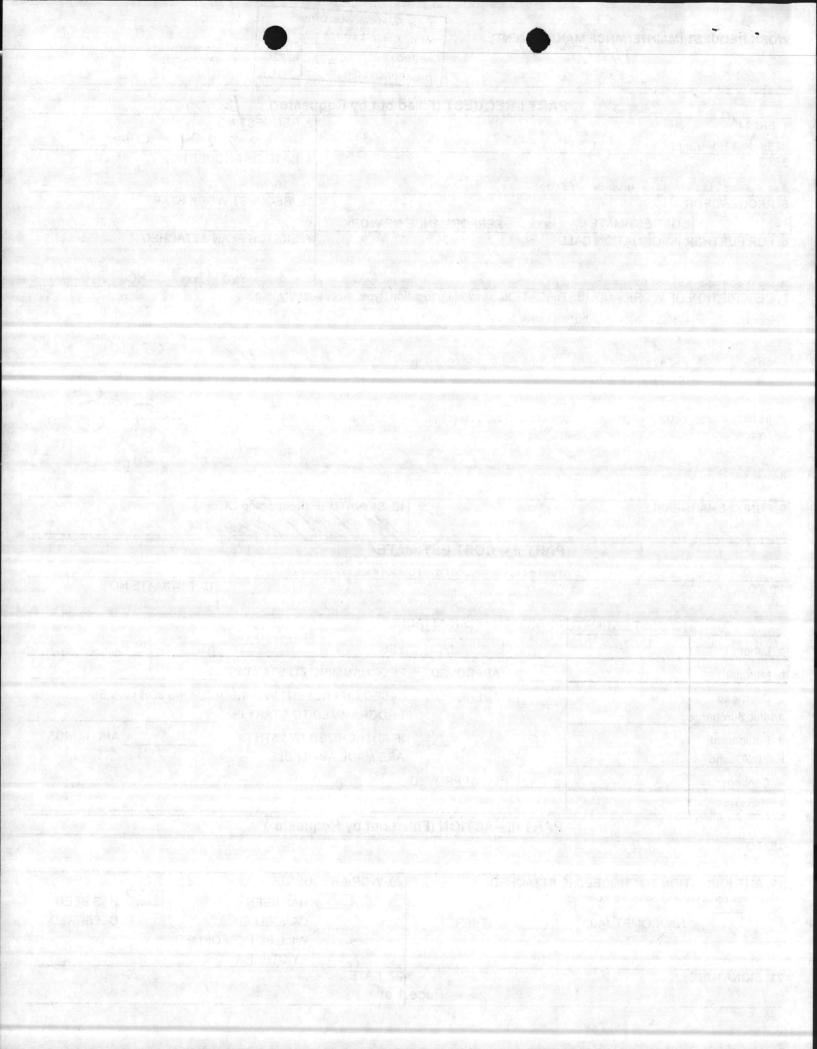


WORK REQUEST (MAINTENANCE MANA MENT)

Base Food Service Office MCB, Camp Lejeune RKH APPROVED DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

All and a growth and	PART I-REQUEST (Fill	ad out by Pequestor) R-6-7
1. FROM	PART I-REQUEST (FIN	2. REQUEST NO.
	ball 521	5222-02
Mess Hall Manager Mess 3.TO	nall 521	4. DATE OF REQUEST
Base Facilities Mainte	nance Officer	18-Oct-02
5. REQUEST FOR		5a. REQUEST WORK START
COST EST	IMATE XXX PERFORMANCI	E OF WORK 25-Oct-02
6. FOR FURTHER INFORMA	TION CALL	7. SKETCH PLAN ATTACHED
Mike Picanco 451-3909		YES XXX NO
	AND JUSTIFICATION (Including loca	
Location: Mess hall 52		
	na godelik de georgeni literi an i selegele San	\subset
Problem: Safety Co	overs for Lights in Store Room	n. 41 i C
Justification: Up keep		to protect employee's in the messhall.
Remarks:	03-142.	
9. FUNDS CHARGEABLE	1	10. SIGNATURE (Requesting Official)
and the second second	PART II COST ESTIN	MATE
	(Filled out by Maintenance Control E	Division if estimate requested)
11. TO.	and the second second second	12. ESTIMATE NO.
13. COST E	ESTIMATE 14. SKETCH / PLAN ATTAC	CHED
a. Labor		YES NO
b. Material	APPROVED.	PROGRAMMING TO START IN
c. Overhead and/or Surcharge	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN.
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OFAND FUNDS ARE MADE AVAILABLE
e. Contingency	DISAPPROVED).
f. Total		
	PART IIIACTION (Fill	led out by Requestor)
18. TO		
19. AUTHORIZATION TO PR	ROCEED IS ATTACHED	20. WORK REQUESTED
(CHECK ONE IF OTHER THAN PW FUNDS AR		HAS BEEN HAS BEEN
	PT 140 OTHER	CANCELLED DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE
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WORK REQUEST (MAINTE	ENANCE MANA PIENTI 0753	Base Food Service Office MCB, Camp Lage APFROVED DISAPPROVED DISAPPROVED
	PART I-REQUEST (Fil	led out by Requestor) B-053
1. FROM		2 REQUEST NO.
Mess Hall Manager Mes	s hall 521	5219-02
3. TO		4. DATE OF REQUEST
Base Facilities Maint	enance Officer	25-Oct-02
5. REQUEST FOR		5a. REQUEST WORK START
		CE OF WORK 30-Oct-02 7. SKETCH PLAN ATTACHED
6. FOR FURTHER INFORM	ATION CALL	I. OKETOTT ENTATINGUED
NIN D/		YES DOC NO
Mike Picanco 451-3909 B. DESCRIPTION OF WOR	KAND JUSTIFICATION (Including loc	
Location: Mess hall 5		이루이 있는 것이다. 임생 가지 말했다. (Chief Shink
	·F- ····	01 Florap 10t. 4270
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)
a. FUNDO UNANGLADLL	/	
		Milliam
	PART II COST ESTI	Mai li lucano
	PART II COST ESTI (Filled out by Maintenance Control	Division if estimate requested)
11. TO.		
	(Filled out by Maintenance Control	Division if estimate requested)
13. COST		ACHED
13. COST a. Labor	(Filled out by Maintenance Control	ACHED
a. Labor b. Material	(Filled out by Maintenance Control	ACHED YES NO PROGRAMMING TO START IN
13. COST a. Labor b. Material c. Overhead	(Filled out by Maintenance Control	ACHED YES NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
13. COST a. Labor b. Material c. Overhead and/or Surcharge	(Filled out by Maintenance Control	IDivision if estimate requested) 12. ESTIMATE NO, ACHED 12. ESTIMATE NO, YES NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN.
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	I.FROM
11 Manual States and S	
	3. TO
Listeles Malmi enemies Scrippro	
EST POR	6 REQUI
COST ESTIMATE KOX. PERFORMANCE OF WORK	
URTHER INFORMATION CALL	9 909 8

Location: Meas hail 521 an "O" street.

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

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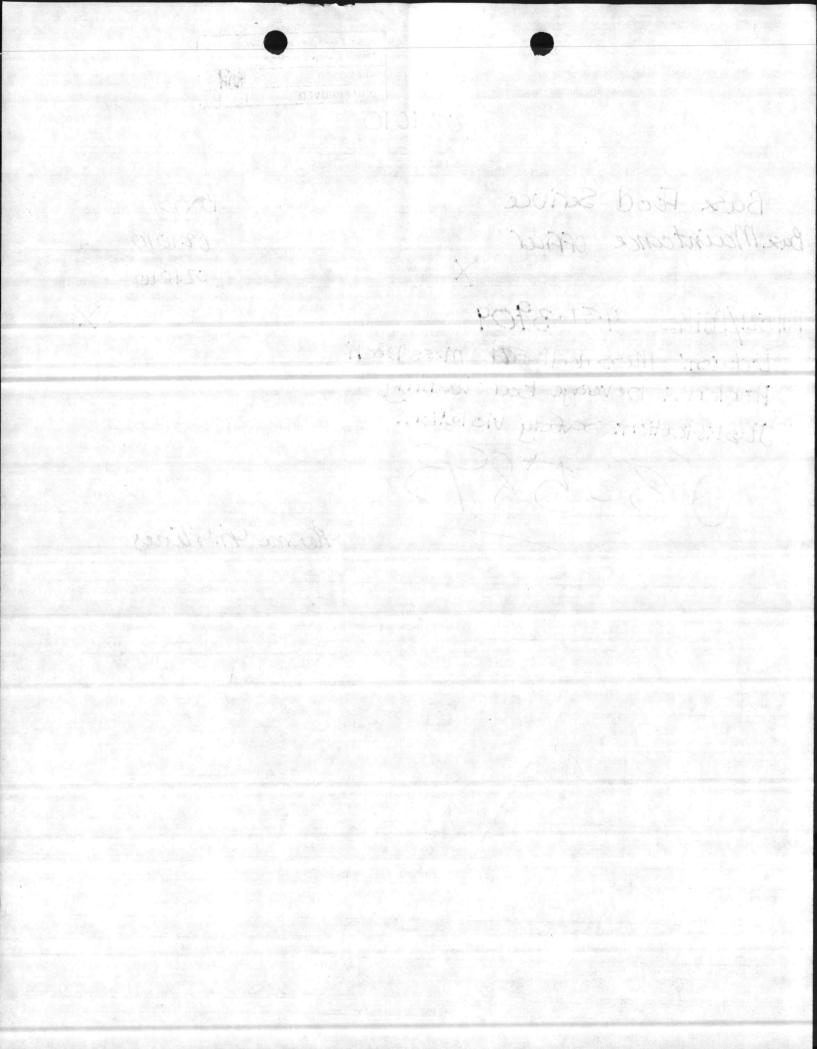
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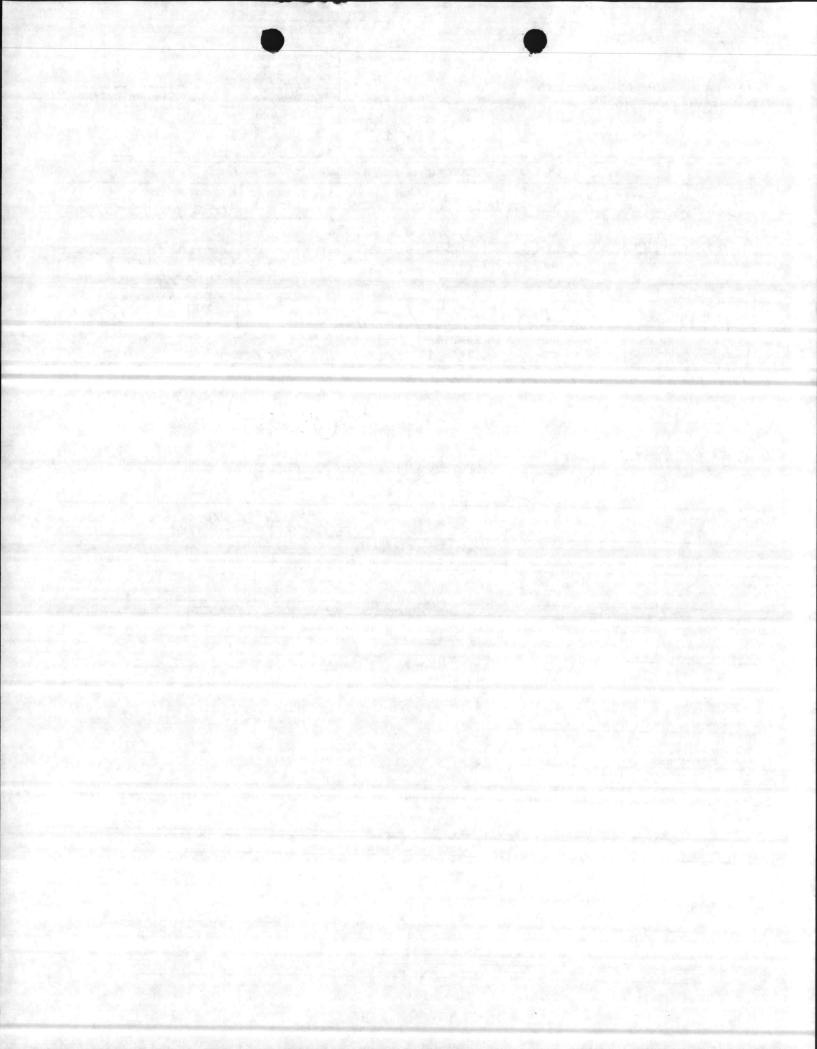
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)	0210 Requestor see instructions o	Bass Food Serving MCB. Carrin Leitern APPROVED DISAPPROVED	вки		nent see instructions in NAVFAC MO-321
PART	1REQUEST (Filled	out by Requestor)	1		
Base Food Serivce			2. REO	UEST NO.	Star Star
		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	4. DAT	E OF REQUEST	ः ऐत्रद्धमे
Base Maintance Officer			01	21010	and server
5. REQUEST FOR COST ESTIMATE		E OF WORK	¥ 5a. REC	DUEST WORK STA	NRT _
6. FOR FURTHER INFORMATION CALL	43	· · · · · · · · · · · · · · · · · · ·	7. SKE	CIULO	CHED
MIEZI/Mike 451-395	9			YES	NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, Loctation.' Mess Hall 52	1 Mess D	reck			
Problem: Beverage Ba	r leaving	3			
Problem: Beverage Bar Justification: Screety V OB-58	73	10. SIGNATURE (Requ	anting Official)		
(Filled out by M	PART IICOST E laintenance Control D	STIMATE ivision if estimate reque		lines	
11. TO			12. ESTIMA	ATE NO.	
13. COST ESTIMATE	14. SKETCH/PLAN A	YES	[NO	
a. Labor	15.	ED PROGRAMMING TO	START IN	14.05	
b. Material		ED PROGRAMMING TO	START IN		
C. Overhead and/or Surcharge		PROGRAMMING TO	START IN		, IF
d. Equipment Rentel/Usage		AUTHORIZED BY 2 ARE MADE AVAIL			AND FUNDS
e. Contingency	DISAPPR	OVED. (See Reverse Side)			
f. Total	16. SIGNATURE			17. DATE	
PAI	RT IIIACTION (Filled	out by Requestor)	ANTIN A	STEPPen	
18. TO	N. Alter S				
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other the NAVCOMPT 140	en PW funds are involved) OTHER	20. WORK REQUEST	HAS BE		L BE PERFORMED OTHERS
21. SIGNATURE		22. DATE			
	(See Pert IV on Rev	verse Side/		•	<u>.</u>

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10/07/2002 13:29 9104512054	FOOD SVC PROPERT	IES PAGE 02/02
YORK REQUEST (MAINTENANCE MANAGEMENT) AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pendir	MCB. C	a man and a state of the state of the state
PA	RT 1REQUEST (Filled out by Requestor)	
FROM Base Food Ser	ives	2. REDUEST NO. B053 15190-07
TO Base Maintaince REQUEST FOR COST ESTIMATE	OFFICES PERFORMANCE OF WORK	4. DATE OF REQUEST 07/007 54. REQUEST WORK START 02/007 7. SKETCH/PLAN ATTACHED
	1-1562/7563	YES NO
In Office;		
safe is made by	y Mosely 25211 10. EIGNATURE /AM	
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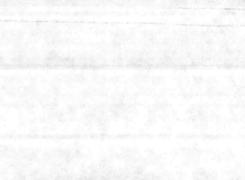
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Equipment			New York - Contraction of the		新闻的问题 。在		Artic St
Status C	PEN	Status	Date 2002-07-17-10.48.00	Work Type	RS	Warranty Date	
FIP ?	?RP????EBH	0\$\$CLM1\$\$	\$\$	Reported By	WORKRQST	Reported Date	2002-07-12-1
and the second	-		aller der state	Entered By	LEWISGM	Respond By 2002-07-2	6-15.06.00
	No.	1997	Custor	mer Information			
Requester Coo	de 8053	PC	C MSGT FRESQUEZ	Work	Phone 451-3909	Request # 5	115-02
Ju	ob Details		Failure	Reporting		Follow-up Work	
Job	Plan		Failure Class ST	RUCTUR		Originating WO	
	PM		Problem Code		Has	s Follow-up Work? N	
Service Co	ntract		Units			· ·	
v	endor	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	a state of the second	- Andreas and	Share - Carl	Responsibility	
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POC will return w/ estimate of gty required

PRINT NAME Jamine Marchan DATE 020224 SIGNATURE Jami Styles 5

93 8/29 DE COMPLETED MAYIMO



MATERIAL RECEIVED

PRINT NAME

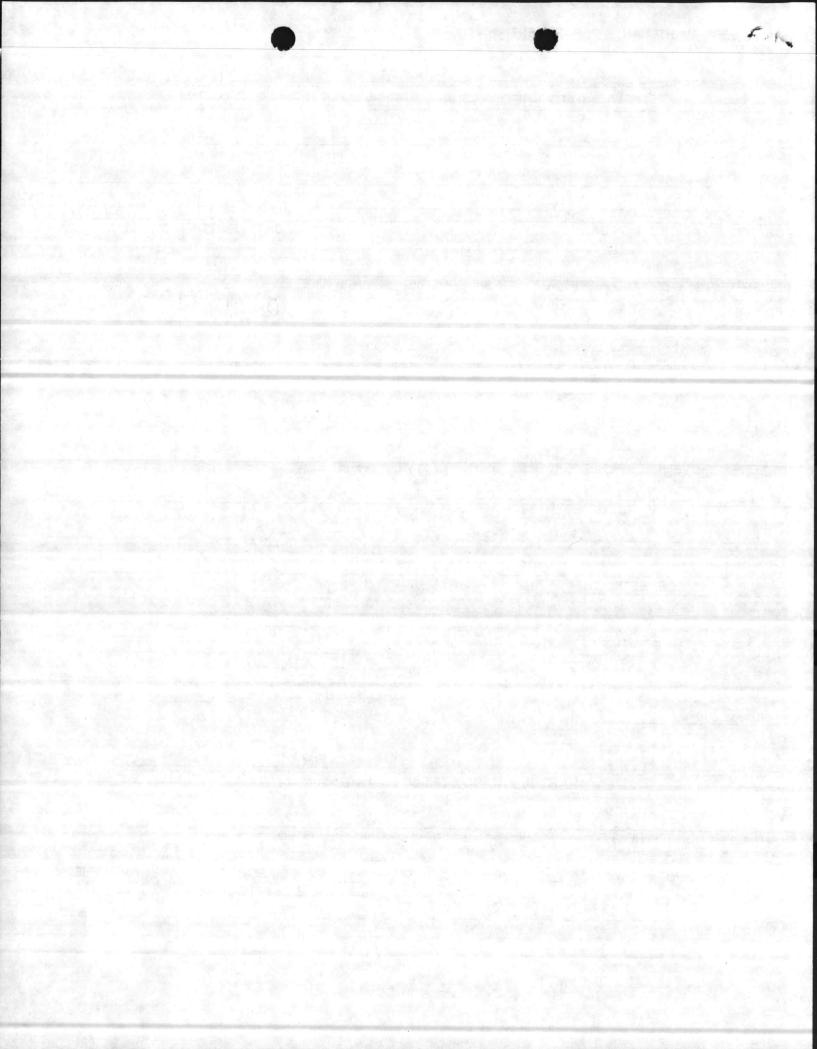
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WORK REQUEST (MAINTENANCE MANAGENENT)



DISAPPROVED 2 REQUEST NO. DISAPPROVED 5715-02
APTROVED 2. REQUEST NO.
DISAPPROVED 5715-02
4. DATE OF REQUEST
11-Jul-02
5a. REQUEST WORK START
FORMANCE OF WORK 14-Jul-02
7. SKETCH PLAN ATTACHED
YES XXX NO
ncluding location, type, size, quantity, etc.)
ncluding location, type, size, quantity, etc.) $02 - 153100$
as hall need to be resealed. $\Gamma - \frac{0}{2}$
Silicone gun.
5. 2
property, and sanitation risks
\cap .
10. SIGNATURE (Requesting Official)
Mationogick 17
OST ESTIMATE
enance Control Division if estimate requested
12. ESTIMATE NO.
PLAN ATTACHED
YES NO
PROVED. PROGRAMMING TO START IN
PROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
PROGRAMMED TO START IN.
IF AUTHORIZED BY 25TH OF AND FUNDS
ARE MADE AVAILABLE
SAPPROVED.
CTION (Filled out by Requestor)
20. WORK REQUESTED
HAS BEEN HAS BEEN
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WILL BE PERFORMED

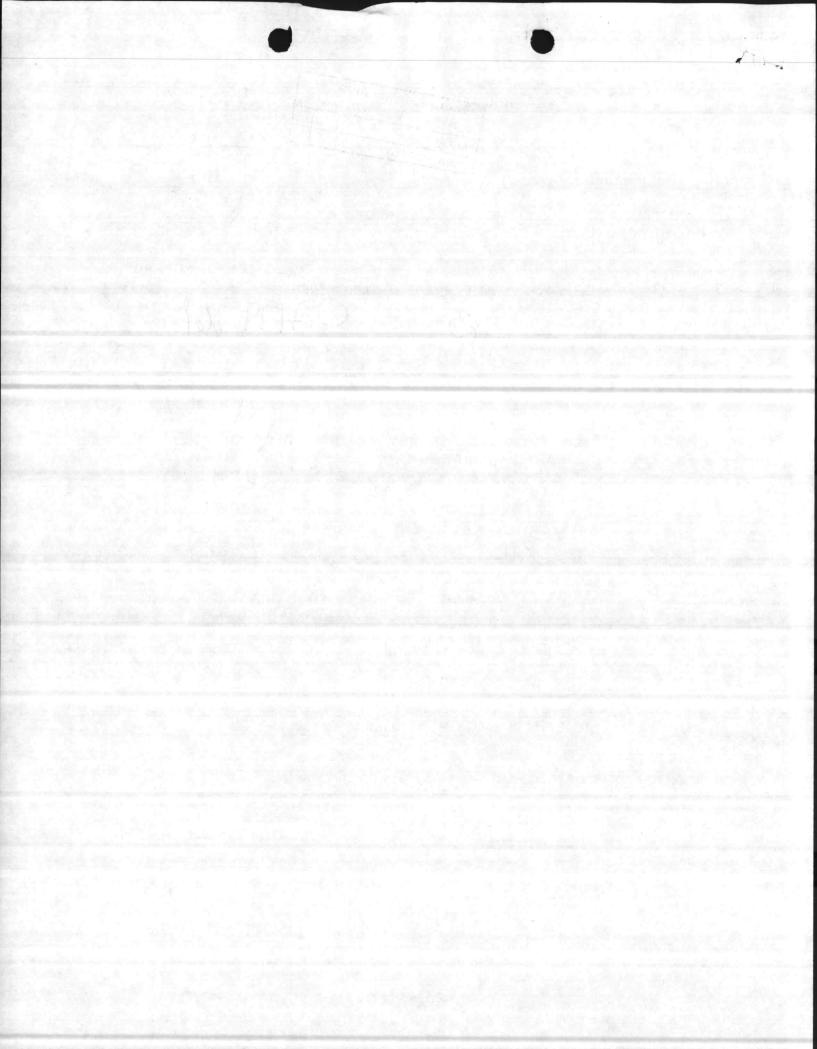


WORK REQUEST (MAINTENANCE MANA MENT)

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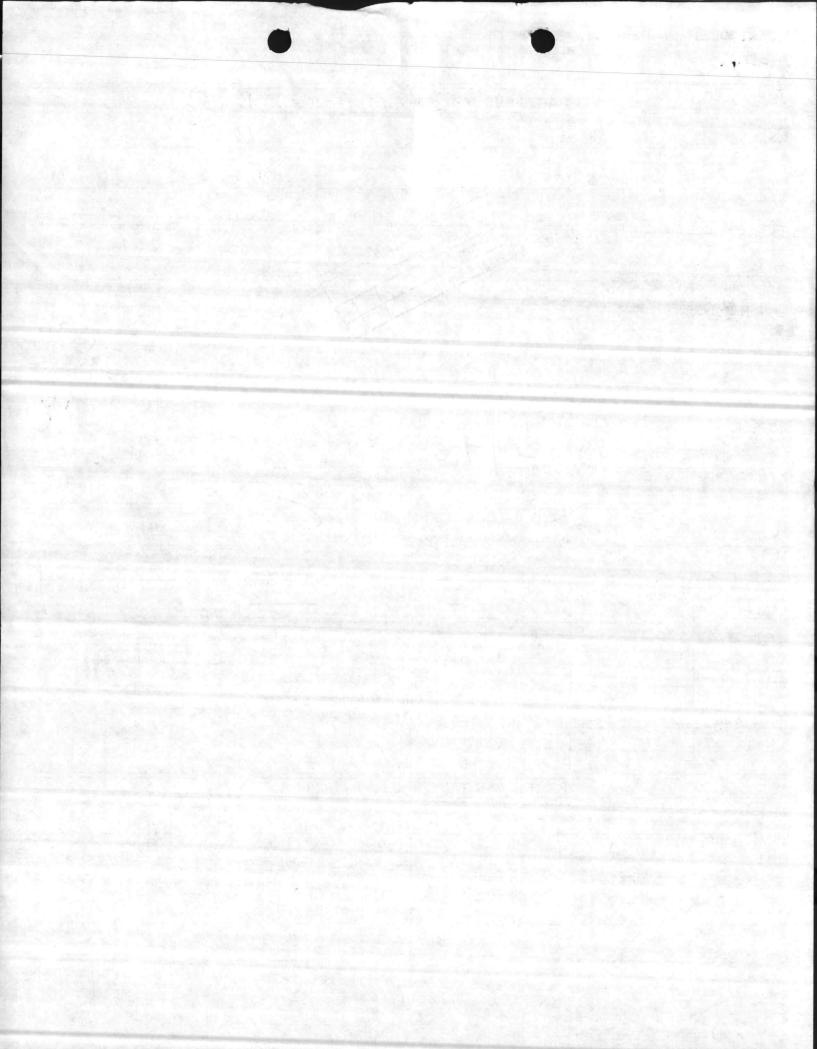
P	ART I-REQUEST	lied out by Requestor) \$-053	
1. FROM	MCB. Cal		
Mess hall Manager Mess hall 521	MUNICALE ROVI	ED 5178-02	
3. TO	DISAPPI	4. DATE OF REQUEST	-
Base Facilities Maintenance Offi		18-Sep-02	
5. REQUEST FOR	and the particular spectrum	REQUEST WORK START	and the
COST ESTIMATE	XXX PERFORMANC	CE OF WORK 23-Sep-02	
6. FOR FURTHER INFORMATION CALL		7. SKETCH PLAN ATTACHED	
Cpl Ernsberger 451-3909/451-3770		YES LXXX NO	
8. DESCRIPTION OF WORK AND JUSTIF		ation, type, size, quantity, etc.)	
Location: Mess hall 521 on "O" s	street.	02/1976/ 05	14
PROBLEM: Front door by the	offfices will not	close properly	5
Justification : Up keeping of go	vernment property	and to keep pest and insect problem to a minimute	A
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)	
	Branks South States	Marguet	
P	ART II COST EST		
(Fi	lled out by Maintenance Contro	I Division if estimate requested)	
11. ТО.		12. ESTIMATE NO.	
14	. SKETCH / PLAN ATTA	ACHED	_
a. Labor 13. COST ESTIMATE		YES NO	
b. Material	APPROVED.	PROGRAMMING TO START IN	
c. Overhead	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE	
and/or Surcharge		PROGRAMMED TO START IN.	
d. Equipment	The Martine	IF AUTHORIZED BY 25TH OF AND FUNDS	
Rental/Usage		ARE MADE AVAILABLE	
e. Contingency	DISAPPROVE	D.	
f. Total			
	ART III ACTION (F	illed out by Requestor)	=
18. TO		med out by nequestor)	-
19. AUTHORIZATION TO PROCEED IS A (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)	TTACHED	20. WORK REQUESTED	
	OTHER	CANCELLED DEFERRED	
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NAVCOMPT 140	n and a second	BY OTHERS	4
21. SIGNATURE		22. DATE	1983
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WORK REQUEST (MAINTENANCE MAN MENT)



	PART I-REQUEST (Fi	lled out by Requestor)	-053
1. FROM		2. REQUEST	NO.
Mess Hall Manager Mess hall 5	21	51	63-02
3. TO	Superior States	4. DATE OF	REQUEST
Base Facilities Maintenance O	fficer	28-Aug-	-02
5. REQUEST FOR	10	5a. REQUES	T WORK START
COST ESTIMATE	XXX PERFORMAN		
6. FOR FURTHER INFORMATION CAL Cpl Ernsberger 451-3909	L TPA THE	Digne Onte	
8. DESCRIPTION OF WORK AND JUS	"Olda		
Location: Mess hall 521 on "O	ANT CALL	AH ~	CP 0255
Justificatior: Up keeping of 9. FUNDS CHARGEABLE	government property $2 - 173$	and security 3 26 10. SIGNATURE (Requesting	Official)
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	(Filled out by Maintenance Contro	l Division if estimate requested)	
11. TO.			12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH / PLAN ATTA	CHED	
a. Labor		YES] NO
b. Material	APPROVED.	PROGRAMMING TO START I	
c. Overhead	APPROVED.	BASED ON PRESENT WORK	
and/or Surcharge		PROGRAMMED TO START IN	
d. Equipment	all and the second	IF AUTHORIZED BY 25TH OF	
Rental/Usage		ARE MADE AVAILABLE	
e. Contingency	DISAPPROVE		
f. Total			
		illed out by Requestor)	
18. TO	FART III ACTION (F	med out by nequestor)	
18.10			
19. AUTHORIZATION TO PROCEED IS (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED) NAVCOMPT 140	S ATTACHED	20. WORK REQUESTED HAS BEEN CANCELLED WILL BE PER BY OTHERS	RFORMED
21. SIGNATURE		22. DATE	

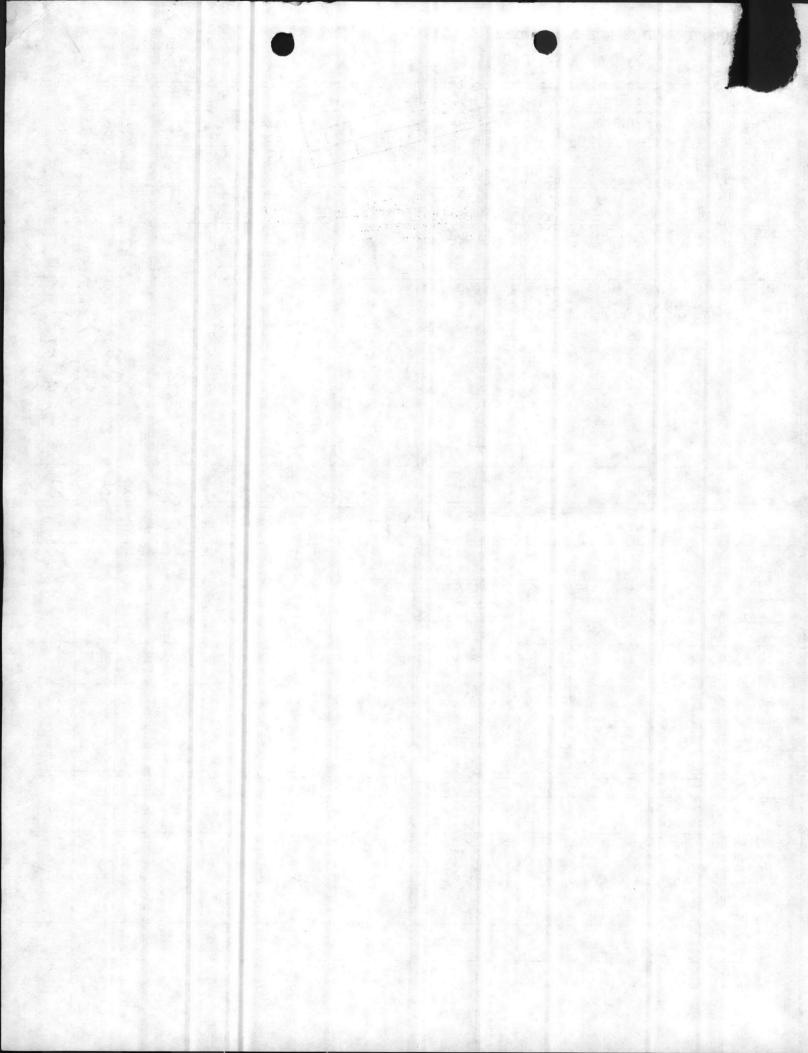


EQUEST (MAINTENANCE MAN EMENT)

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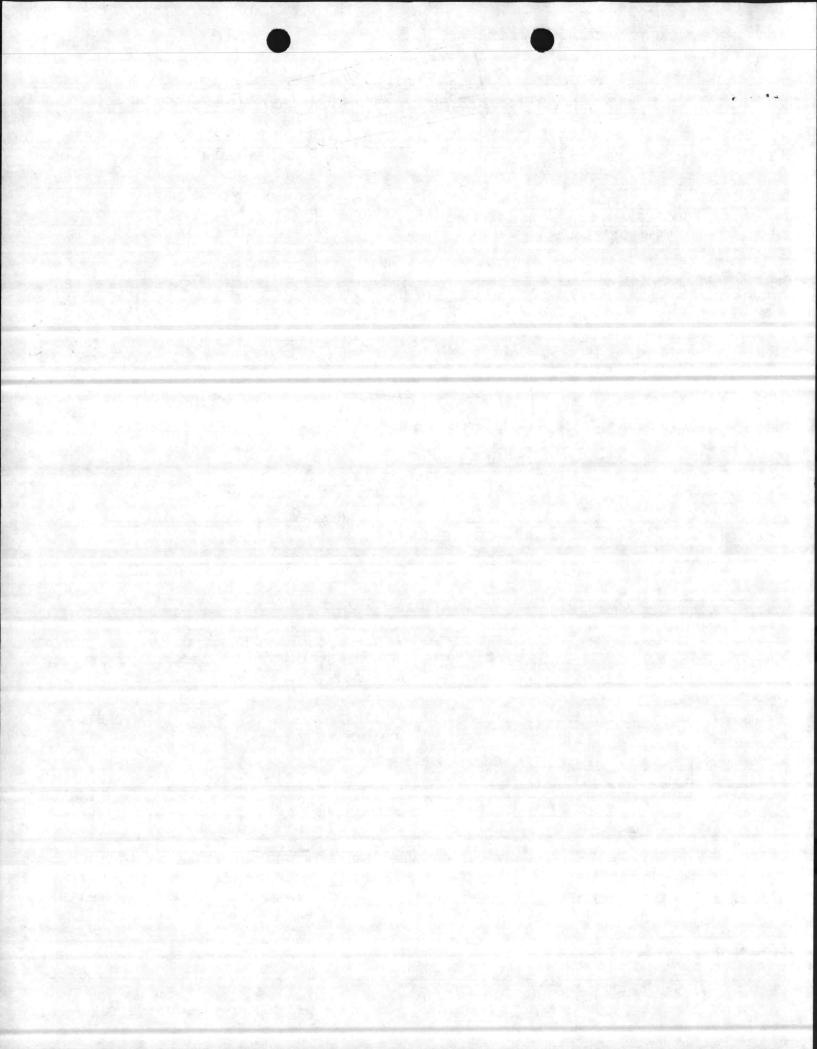
PART I-REQU	JEST (Fille	ed out by Requestor) B-053	
1. FROM	DISAPPROVED		
Mess hall Manager Mess hall 521	ROVED	2. REQUEST NO. 5167-02	
3. TO	the interest	4. DATE OF REQUEST	
Base Facilities Maintenance Officer		22-Aug-02	
5. REQUEST FOR		REQUEST WORK START	
COST ESTIMATE XXX PER	FORMANCE	OF WORK 25-Aug-02	
6. FOR FURTHER INFORMATION CALL		7. SKETCH PLAN ATTACHED	
Sgt Mercier 451-3909/451-3770		YES XXX NO	
8. DESCRIPTION OF WORK AND JUSTIFICATION (In	cluding locati	ion, type, size, quantity, etc.)	
Location: Mess hall 521 on "O" street.		$\langle c \rangle$	0
		(63)	03
PROBLEM: Copper lid needs to be welded ba	ack on to	the copper	2530
		E	20
Justification : Up keeping of government p	wanawtur an	a asfatu ramilationa	200
Sustification : op keeping of government p.	ropercy an	a safety regulations .	CX
\sim		722 XK	0
() O	1-1	())00	
9. FUNDS CHARGEABLE	1	10. SIGNATURE (Requesting Official)	
		Auldmy 8-22	2-02
PART II CC	OST ESTIM	IATÉ	
(Filled out by Mainte	nance Control D	Division if estimate requested)	1.1.1.2.1
11. TO.		12. ESTIMATE NO.	
13. COST ESTIMATE 14. SKETCH / P		HED	
a. Labor	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	YES NO	
b. Material APP		PROGRAMMING TO START IN	and the second
c. Overhead APP		BASED ON PRESENT WORKLOAD, THIS JOB CAN E	JE
and/or Surcharge		PROGRAMMED TO START IN.	
d. Equipment			D FUNDS
Rental/Usage		ARE MADE AVAILABLE	
e. Contingency DIS/	APPROVED.		
f. Total	Test .		
PART IIIAC	CTION (Fill	ed out by Requestor)	
18. TO	<u> </u>		
19. AUTHORIZATION TO PROCEED IS ATTACHED	21.1	20. WORK REQUESTED	
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)	100		S BEEN
	IER		FERRED
		WILL BE PERFORMED	
		BY OTHERS	
21. SIGNATURE		22. DATE	



WORK REQUEST (MAINTENANCE MAN



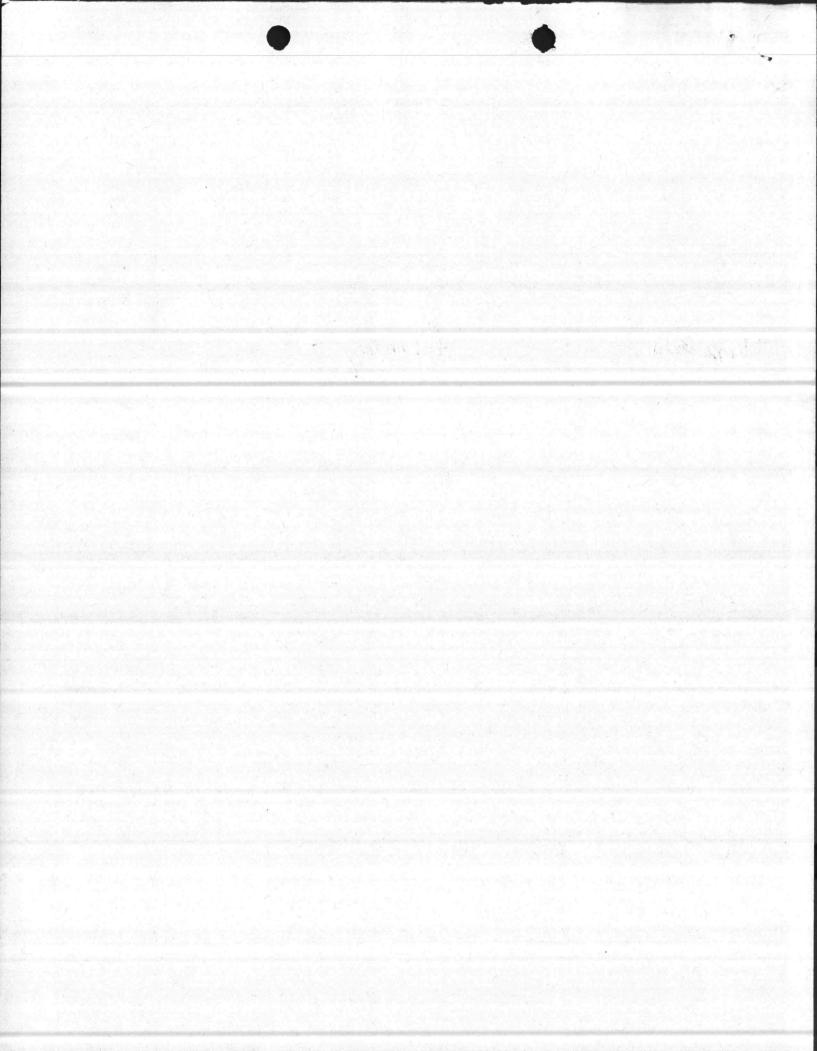
	1408-6	Service Office		NAVFAC MO_ 321)
ater a	PART I-REQUEST (F	P.D. MILLING	uestor) R	-053
1. FROM	CALCH AND	OVEB	2. REQUEST N	0.
Mess Hall Manager Mess h	nall 521		11	2-02
3. TO			4. DATE OF RE	
Base Facilities Maintena 5. REQUEST FOR	ance Officer	<u> Ashiring</u>	28-Aug-02 5a. REQUEST	
COST ESTIM		ICE OF WORK	4-Sep-02	
6. FOR FURTHER INFORMATIO			7. SKETCH PL	
Cpl Ernsberger 451-3909	ND JUSTIFICATION (Including lo	cation type size a		S XXX NO
Location: Mess hall 521		cation, type, size, qu	damity, etc.)	
	ng of government property	and safty haza	rds	C P C P C P C P C P C P C P C P C P C P
Remarks: the wall is 9. FUNDS CHARGEABLE	s fire proof, with the ho	le there it def	1	
		Mariano	Hanco	
a Carroll and an and a start	PART II COST EST	IMATE	/	and a state of the
	(Filled out by Maintenance Cont	rol Division if estimate rec	quested)	
11. TO.				12. ESTIMATE NO.
13. COST EST	TIMATE 14. SKETCH / PLAN ATT	ACHED	Sector of the sector	The second second second second
	TIMATE 14. SKETCH / PLAN ATT			NO
a. Labor		ACHED YES PROGRAMMING	TO START IN	NO
	APPROVED.	YES PROGRAMMING	SENT WORKLO	NO DAD, THIS JOB CAN BE
a. Labor b. Material c. Overhead	APPROVED.	YES PROGRAMMING BASED ON PRE	SENT WORKLO TO START IN. D BY 25TH OF	
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment	APPROVED.	YES PROGRAMMING BASED ON PRE PROGRAMMED IF AUTHORIZED ARE MADE AVA	SENT WORKLO TO START IN. D BY 25TH OF	DAD, THIS JOB CAN BE
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	APPROVED.	YES PROGRAMMING BASED ON PRE PROGRAMMED IF AUTHORIZED ARE MADE AVA	SENT WORKLO TO START IN. D BY 25TH OF	DAD, THIS JOB CAN BE
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	APPROVED. APPROVED. DISAPPROVE	YES PROGRAMMING BASED ON PRE PROGRAMMED IF AUTHORIZED ARE MADE AVA	SENT WORKLO TO START IN. D BY 25TH OF NILABLE	DAD, THIS JOB CAN BE
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	APPROVED.	YES PROGRAMMING BASED ON PRE PROGRAMMED IF AUTHORIZED ARE MADE AVA	SENT WORKLO TO START IN. D BY 25TH OF NILABLE	DAD, THIS JOB CAN BE
a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total	APPROVED. APPROVED. APPROVED. DISAPPROVE PART IIIACTION (I	YES PROGRAMMING BASED ON PRE PROGRAMMED IF AUTHORIZED ARE MADE AVA	SENT WORKLO TO START IN. D BY 25TH OF NILABLE Questor)	DAD, THIS JOB CAN BE



WORK RI	EQUEST NO	D.		SKETCH/PLAN ATTACHED	DATE RECEIVED 30 July 02
ACTION	IN	OUT	INITIAL		REMARKS
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hp	30/0			Almer	
		• • • •		CALL BAT PEST CONTR	ROL 974-9803
			y Billing		(131 10-3
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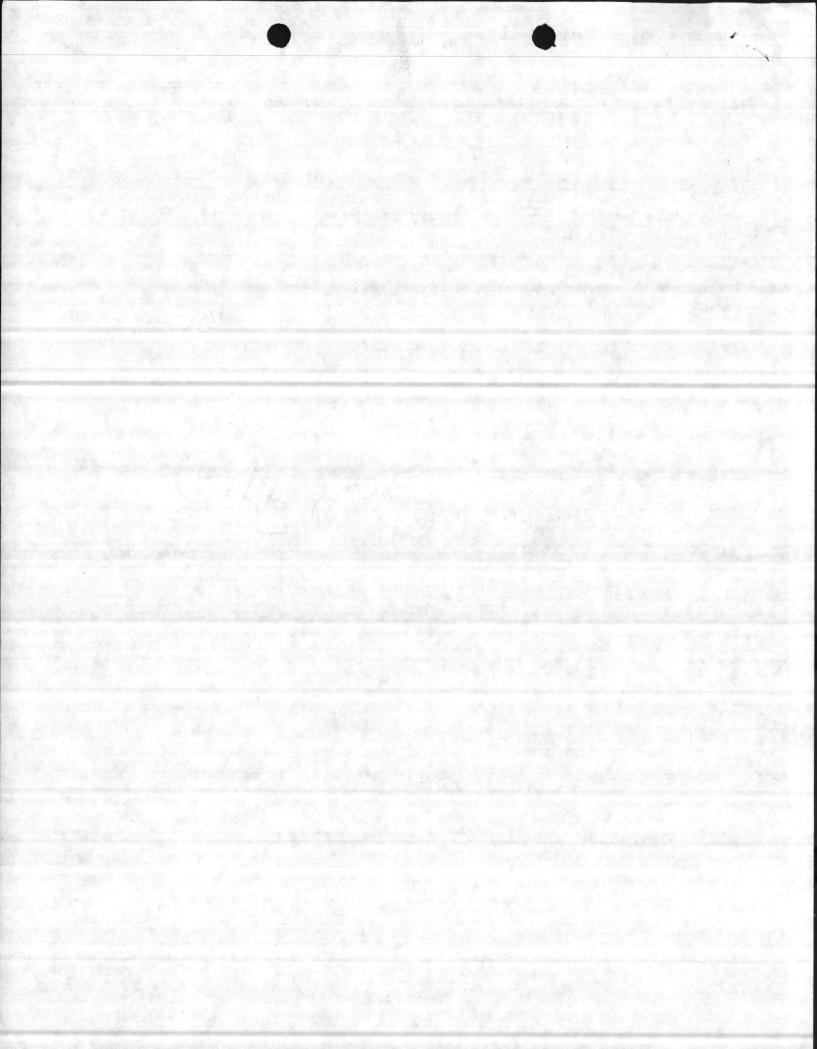


WORK REQUEST (MAINTENANCE MAN EMENT)

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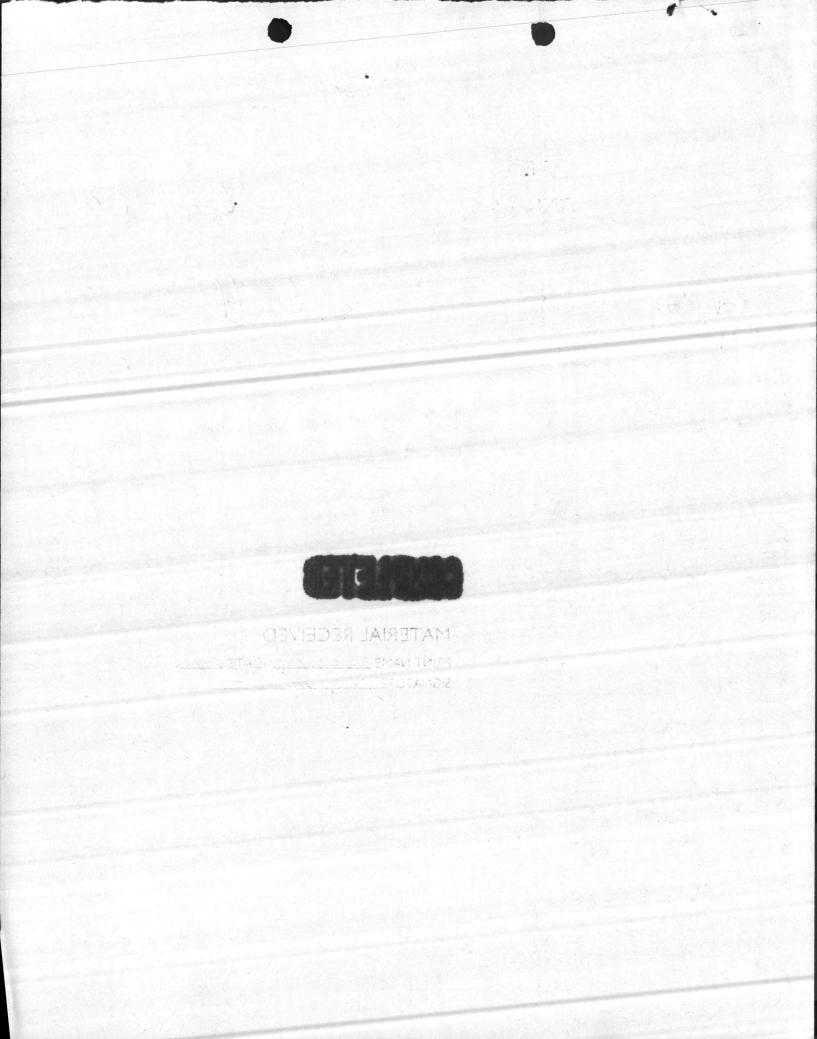
a Bay service and a service and	PART I-REQUEST (Fi	illed out by Requestor)
1. FROM	CALL STRATE	2. REQUEST NO.
Mess Hall Manager Mess hall	521	
3. TO		4. DATE OF REQUEST
Base Facilities Maintenance	Officer	30-Jul-02
5. REQUEST FOR		REQUEST WORK START
	EXX PERFORMAN	CE OF WORK 1-Aug-02 7. SKETCH PLAN ATTACHED
6. FOR FURTHER INFORMATION C.	ALL	7. SKETCH PLAN ATTACHED
Get Manajar 451 2000/451 277	0	YES XXX NO
Sgt Mercier 451-3909/451-377 8. DESCRIPTION OF WORK AND JU		
Location: Mess hall 521 on "		Per ino
: Request for mess hall to k	e fogged and sprayed	for pest on August 16, 2002
Justification : Increase in J standards as se	Insect Population and at forth in NAVMGD P50	
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)
		M Aresquet
	PART II COST EST	
11. TO.	(Filled out by Maintenance Contro	Division if estimate requested) 12. ESTIMATE NO.
11.10.		12. EOMWATE NO.
13. COST ESTIMAT	E 14. SKETCH / PLAN ATTA	ACHED
a. Labor		YES NO
b. Material	APPROVED.	PROGRAMMING TO START IN
c. Overhead	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
and/or Surcharge		PROGRAMMED TO START IN.
d. Equipment		IF AUTHORIZED BY 25TH OF AND FUNDS
Rental/Usage		ARE MADE AVAILABLE
e. Contingency	DISAPPROVE	D.
f. Total		
	PART III ACTION (F	illed out by Requestor)
18. TO	TAIT IN ACTION (
The Access of the Access of the Access		
19. AUTHORIZATION TO PROCEED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED		20. WORK REQUESTED HAS BEEN HAS BEEN
NAVCOMPT 140	OTHER	CANCELLED DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE



r . Y

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE, BW3 SKETCH/PLAN ATTACHED WORK REQUEST NO. DATE RECEIVED YES NO 508-29 ACTION OUT INITIAL REMARKS IN X 2 9/25 CA 2 15500 Z gallons yellow Dhin Pla GISGT ANDERSON 1 CONTACTED To as 9 3 26 6X m MATERIAL RECEIVED E Jamie & Marin DATE aron 23 PRINT NAM SIGNATURE .

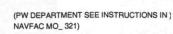
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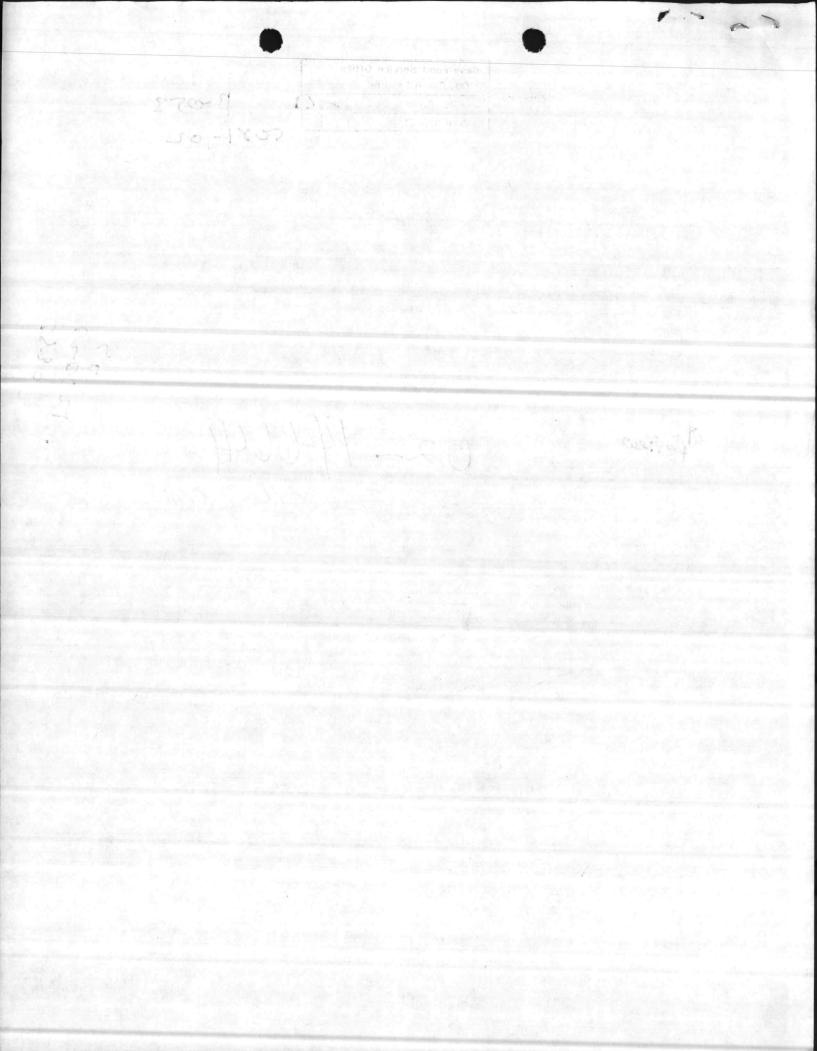
WORK REQUEST (MAINTENANCE MANA

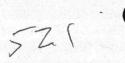
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Base Food Service Office



	-408 Cam	a i cienne	And the second		
	PART I-REQUEST (FI	lled out by Reque	stor)	8-052	
1. FROM	ISAPPRO		REQUEST	NO.	
Mess hall Manager Mess hall	521	and a second s		1-02	
3. TO		4. 1	DATE OF R	EQUEST	
Base Facilities Maintenance	Officer		14-Jun-0)2	
5. REQUEST FOR	an isan mangan dalam	RE	QUEST WO	ORK START	
	PERFORMANC		17-Jun-0		nese nestanti
6. FOR FURTHER INFORMATION C	ALL	7. 5	SKETCH PL	AN ATTACHED	
					Star Shire and
SSgt Franco , M 451-3909/453 8. DESCRIPTION OF WORK AND JU		ation type size guan	YE		NO
	the second second second second first the	alion, type, size, quan	inty, etc.)		
Location: Mess hall 521 on	"O" street.				- 0
					22
PROBLEM:NEED YELLOW TRAFFIC	C PAINT FOR MESS HALL				1 6 2
					2000
Justification :Beautification	n of the messhall and	due to the insper	tion com	ing up	4
	if of the meddiaff and			í	1
of per:en	10 0		111	11	
Key.en	() d	- 171	06-	H	
9. FUNDS CHARGEABLE	0.5	10. SIGNATURE (Re	equesting O	Official)	
	A second second second	21 3	-12	Gysgh	
A A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR	PART II COST EST	MATE			
	(Filled out by Maintenance Contro	I Division if estimate request	ed)		
11. TO.	a far an	Sector Sector	/	12. ESTIMAT	E NO.
and the second			in Star		A. C. Martine and A.
13. COST ESTIMAT	TE 14. SKETCH / PLAN ATTA	CHED	1. S. M. 30		
a. Labor		YES	1	NO	And the state of the
b. Material	APPROVED.	PROGRAMMING TO	START IN		
c. Overhead	APPROVED.	BASED ON PRESEN	T WORKL	OAD, THIS JOB	CAN BE
and/or Surcharge		PROGRAMMED TO			
d. Equipment		IF AUTHORIZED BY	25TH OF	Section and	AND FUNDS
Rental/Usage		ARE MADE AVAILA			
e. Contingency	DISAPPROVEI		lig Acr		
f. Total				and the second second	
	PART IIIACTION (F	lled out by Reque	estor)		State of the second
18. TO					
			TED		
19. AUTHORIZATION TO PROCEED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED		20. WORK REQUES			
		and the second se	S BEEN		
NAVCOMPT 140	OTHER		NCELLED	FORMED	DEFERRED
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	OTHERS		
21. SIGNATURE		22. DATE	UTHENS		



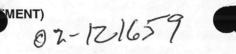


		MUST BE U		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK RE	QUEST N		3053	SKETCH/PLAN ATTACHED DATE RECEIVED
ACTION	IN	олт 7/27	INITIAL RL	REMARKS MURICOD 02-121659
93		3/26	ast	Opan
93		7/200	NG2	COMPLETED MAREMO
<u></u>				PRINT NAME FINITE IN MICH DATE 420719
				SIGNATURE Jan Ellen
an 1977 an ann Aghradh 19 dùtha	n regelering Inser Talg		e dan serie dan serie Serie dan serie dan s	

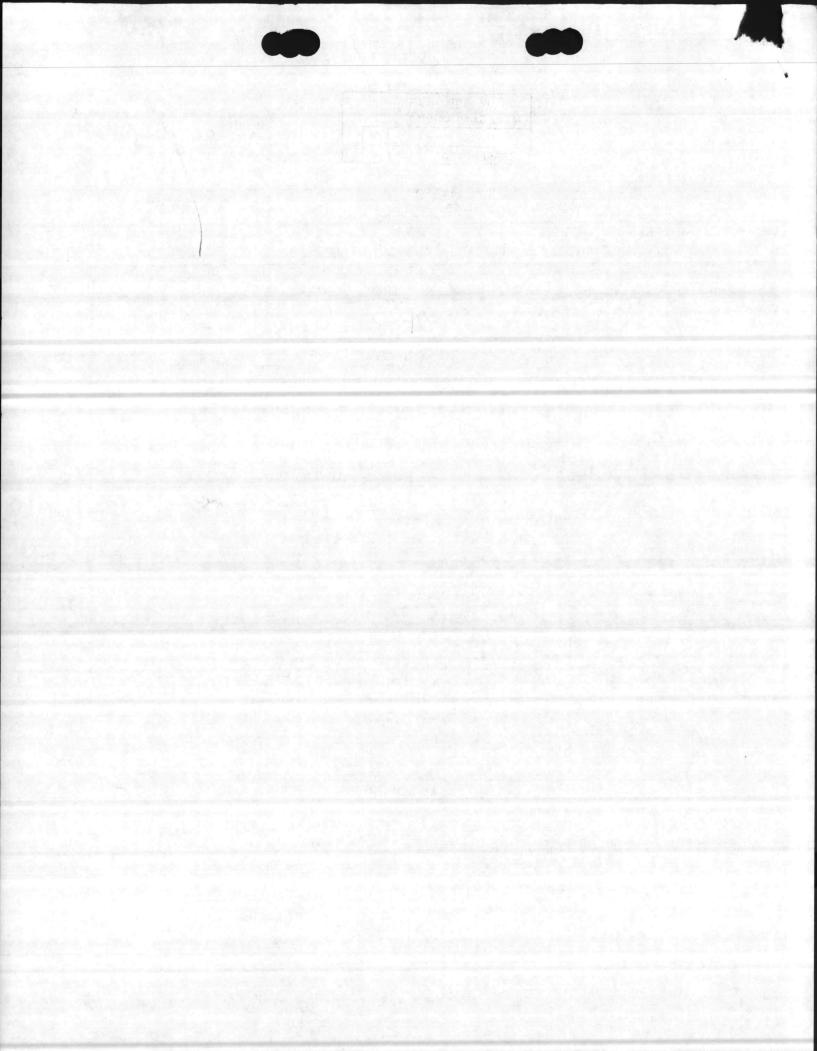
COMPLETED

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DEQUEST (MAINTENANCE



	PART I	REQUEST (Fil	led out by R	equestor)		
1. FROM		CS, Camp Lejeur	e	2. REQUEST N	0.	
Mess hall Manager Mess ha	all 521	PFROVED	17 KA	B-053	4974.	-02
3. TO		ISAPPROVED	1946-101 15-05-15-15-15-15-15-15-15-15-15-15-15-15-15	4. DATE OF RE		
Base Facilities Maintenar	nce Officer			21-Mar-02	2	
5. REQUEST FOR		The second second	and the second second	5a. REQUEST	WORK START	and the second second
COST ESTIMA	TE XXX	PERFORMANC	E OF WORK	21-Mar-02	2	
6. FOR FURTHER INFORMATIC	N CALL		and low b	7. SKETCH PLA	AN ATTACHED)
				Child Linds Sug		1
GySgt Anderson 451-3909/4		a she a she a sh	(14ps (14ps))		S XXX	NO
8. DESCRIPTION OF WORK AN	D JUSTIFICATIC	N (Including loca	ation, type, size,	quantity, etc.)		
Location: Mess hall 521 o	on "O" street	· Ď	ps			
Problem: The screen for t	the window th	rought out th	e mess hall	need to be re	placed and	or repaired.
Justification : The screen	a holp to pr	overt inggost	from ontor	ing the mass h	OH B N	20
Sustification : The screek	is nerp to pr	event inscett	. IIOM encer	THY CHE MESS H	70 3	TT
					AT AT	0
					10 25	
9. FUNDS CHARGEABLE	2000 - 10 C		10. SIGNATU	RE (Requesting Of	ficial)	1 1 1
			17-	-EAC	-00	set-
	PART II	COST ESTI	MATE	a second and a second second		and a second sec
	(Filled out by	Maintenance Control	Division if estimate	requested)	iom o	1 []]
11. TO.		el a secto so rea Cal		્ય સ્થળે ગામિકા જેવે	12. ESTIMA	TE NO.
13 COST EST	MATE 14 SKET	CH / PLAN ATTA	CHED			
					NO	
a. Labor			YES		NO	
b. Material		APPROVED.		NG TO START IN	-	
c. Overhead and/or Surcharge		APPROVED.		RESENT WORKLO	OAD, THIS JOE	3 CAN BE
d. Equipment			IF AUTHORIZ	ED BY 25TH OF	147 g	AND FUNDS
Rental/Usage			ARE MADE A		-	
e. Contingency		DISAPPROVED).			
f. Total						
	PART III	I ACTION (Fi	lled out by B	Requestor)		
18. TO	T AITT III	Action (II	ilea out by i			
19. AUTHORIZATION TO PROC	EED IS ATTACH	IED	20. WORK RE	QUESTED	6	
(CHECK ONE IF OTHER THAN PW FUNDS ARE INV				HAS BEEN		HAS BEEN
NAVCOMPT 14	40	OTHER		CANCELLED		DEFERRED
				WILL BE PERF	ORMED	
				BY OTHERS		per contraction de la contract
21. SIGNATURE			22. DATE			



WORK REQUEST NO. 3053 4858-07				SKETCH/PLAN ATTACHED DATE RECEIVED		
ACTION	IN	OUT	INITIAL	RE	MARKS	
ps	123		OC	02-104767		
13		123	CON	Open		
73		726	K2	COMPLETED	MAQIMO	
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					F	
				MATERIAL RECEIVE	D	
				PRINT NAME Jamuz E Mileur	COATE CZOLI 9	
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		an a				
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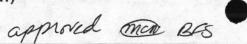
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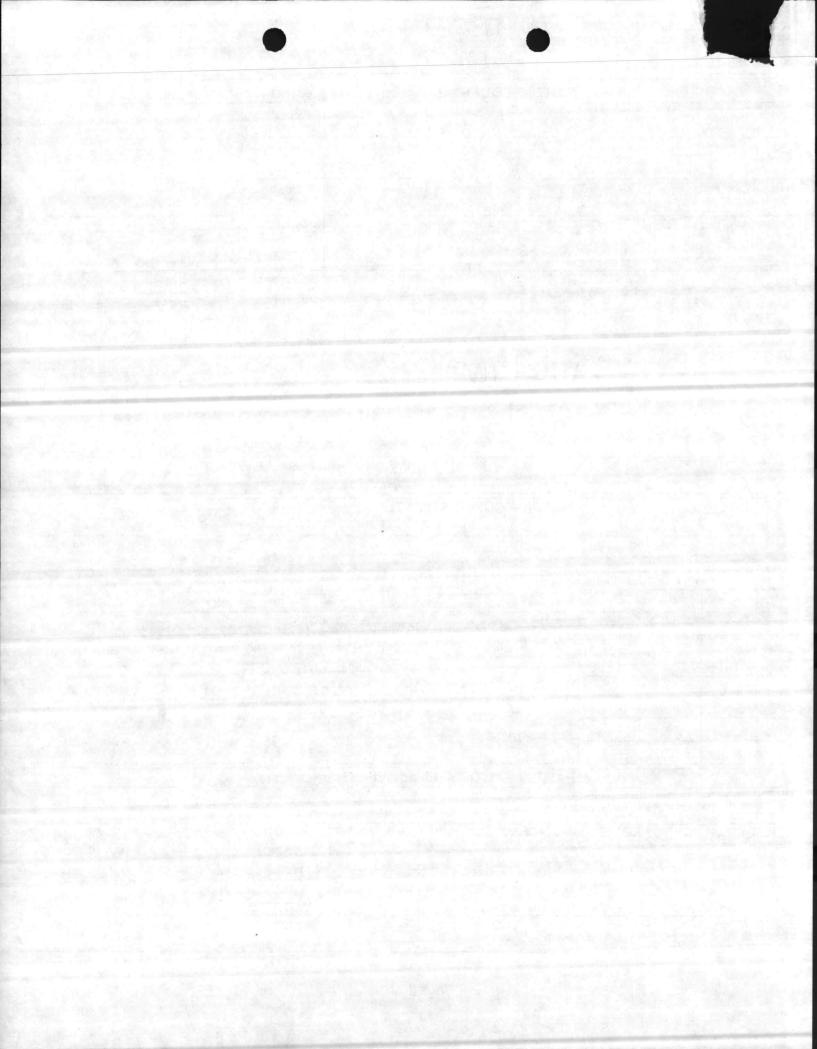
MATERIAL RECEIVED

(MAINTENANCE MANAGEMENT)

WC



	PART I-REQUEST (F	illed out by Requestor) B053
1. FROM	and the statement of the statements	2. REQUEST NO.
Mess hall Manager Mess	hall 521	
3. TO		4. DATE OF REQUEST
Base Facilities Mainte	nance Officer	23-Jan-02
5. REQUEST FOR		5a. REQUEST WORK START
COST ESTI	MATE XXX PERFORMAN	ICE OF WORK 23-Jan-02
6. FOR FURTHER INFORMA	TION CALL	7. SKETCH PLAN ATTACHED
MSGT FRESQUEZ at 451-		YES XXX NO
8. DESCRIPTION OF WORK	AND JUSTIFICATION (Including lo	
Location: Mess hall 52	1 on "O" street.	ERATE (
Problem: Window screen	s are in need of repair rec	muesting assistance by self help.
	M7 100717	
	02-104767	
		V SE H
		ventilation and to prevent verm $\overline{\bigcirc}$ $\overline{\bigcirc}$ $\overline{\bigcirc}$ $\overline{\bigcirc}$
from ent	ering the mess hall.	
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting)
9. FONDS CHANGEADLE		no. Signatione (nequesting Official)
		The Francisco A
	PART II COST EST	
11. TO.	(Filled out by Maintenance Contr	ol Division if estimate requested) 12. ESTIMATE NO.
11.10.		12. ESTIMATE NO.
13 COST F	STIMATE 14. SKETCH / PLAN ATT	ACHED
a. Labor		YES NO
b. Material	APPROVED.	PROGRAMMING TO START IN
	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
c. Overhead and/or Surcharge	AFFROVED.	PROGRAMMED TO START IN.
d. Equipment		IF AUTHORIZED BY 25TH OFAND FUNDS
Rental/Usage		ARE MADE AVAILABLE
e. Contingency	DISAPPROVE	ED.
f. Total		and the second
,	PART III ACTION (F	Filled out by Requestor)
18. TO		
19. AUTHORIZATION TO PR	OCEED IS ATTACHED	20. WORK REQUESTED
(CHECK ONE IF OTHER THAN PW FUNDS ARE	INVOLVED)	HAS BEEN HAS BEEN
NAVCOMP	T 140 OTHER	CANCELLED DEFERRED
		WILL BE PERFORMED
State of the second state	and the second	BY OTHERS
21. SIGNATURE		22. DATE

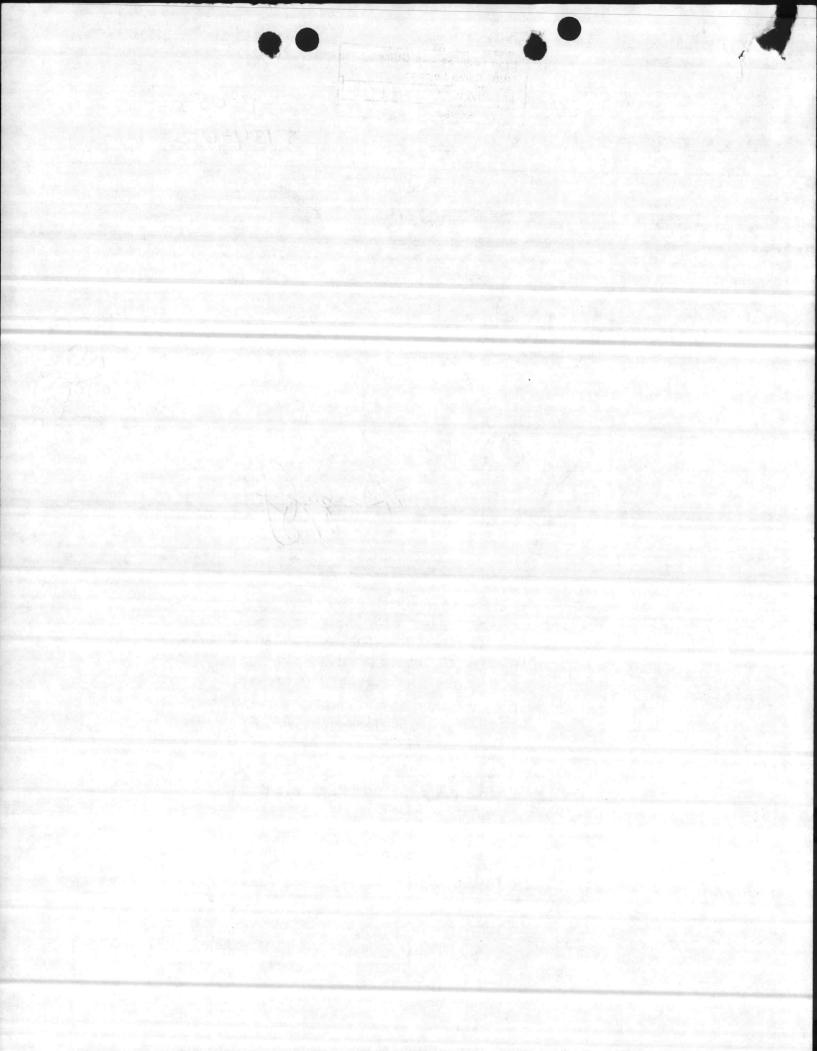


REQUEST (MAINTENANCE	MANAGMENT)
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Base Food Service Office MCB, Camp Lejeune



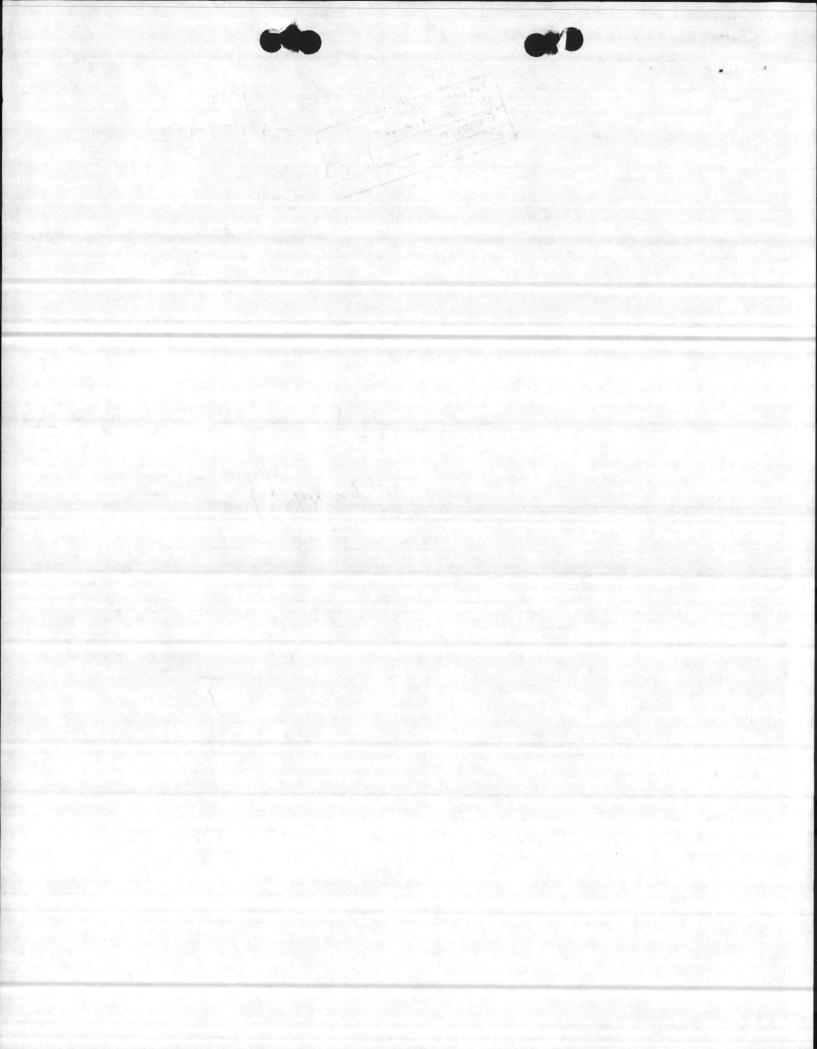
PART I-REQUEST (Fille	ed out by Requestor) DOS3
1. FROM	2. REQUEST NO
Mess Hall Manager Mess hall 521	5134-02
3. TO	4. DATE OF REQUEST
Base Facilities Maintenance Officer	25-Jul-02
5. REQUEST FOR	REQUEST WORK START
COST ESTIMATE XXX PERFORMANCE	
6. FOR FURTHER INFORMATION CALL	7. SKETCH PLAN ATTACHED
Sgt Mercier 451-3909/451-3770 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including locati	on type size quantity, etc.)
Location: Mess hall 521 on "O" street.	
Location: Mess hall 521 on 0 street.	0
Problem: Water line for Instant potato maker needs	aut and tapped .
FIDDIEM: Water Time for instant potato maker needs	Cut and tapped.,
	III DEN
Justification : Product no longer available.	NS .
02-160	UNS PAD
07-10	100
	10 SIGNATURE (Refusion Official)
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)
	The frequer r
PART II COST ESTIM	0////
(Filled out by Maintenance Control D 11. TO.	12. ESTIMATE NO.
11.10.	
13. COST ESTIMATE 14. SKETCH / PLAN ATTACI	HED
a. Labor	YES NO
	PROGRAMMING TO START IN
	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
	IF AUTHORIZED BY 25TH OFAND FUNDS
	ARE MADE AVAILABLE
e. Contingency DISAPPROVED.	
f. Total	
PART IIIACTION (Fill	ed out by Requestor)
18. TO	
19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)	
	HAS BEEN HAS BEEN CANCELLED DEFERRED
NAVCOMPT 140 OTHER	
	BY OTHERS
21. SIGNATURE	22. DATE



WORK REQUEST (MAINTENANCE

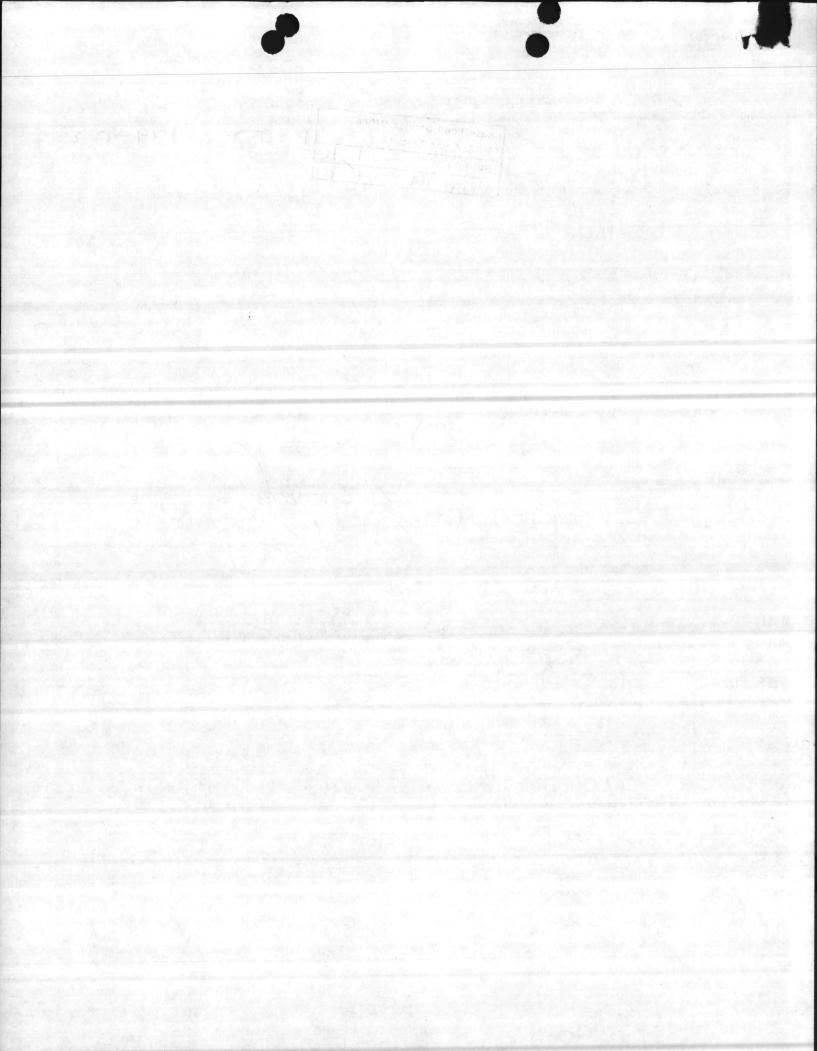


		in the second se	and the second		and the second	
and the second	PART I-	REQUEST (Fil	led out b	v Requestor	18-05	3
1. FROM		APEROVED	ejeune Office		JEST NO.	and the participants
Mess hall Manager Mess	s hall 521	DISARS	Jeune de	15	13 1-0	2
3. TO		DISAPPROVED	1	4. DATE	OF REQUEST	
Base Facilities Mainte	enance Officer	Chart & man in Alto in a	1	SA 25-	Jul-02	
5. REQUEST FOR			Provi in a	REQUE	ST WORK START	
COST EST		PERFORMANC	E OF WOR	K 25-	Jul-02	
6. FOR FURTHER INFORM	ATION CALL	and the second second		7. SKET	CH PLAN ATTAC	HED
Sgt Mercier 451-3909/4						NO
8. DESCRIPTION OF WORK			ation, type, s	size, quantity, et	tC.)	
Location: Mess hall 52	21 on "O" street					-
						0
: The self closing med	chanism to the d	loor separatin	ng the gai	lley and the	e mess deck is	inoperable.
					103	~C!
						P.
Justification : Up keep	ping of governme	ent property a	and sanit	acion regula	acions .	20,
		Sa Mal	3406			O
		02-160	-102		1	
9. FUNDS CHARGEABLE		00	10. SIGNA	ATURE (Reques	sting Official)	
			YIL 4	turqued	1	
	PART II	COST ESTI	MATE	1 /X	4	
		Maintenance Control		mate requested	7	
11. TO.	(I filed out by	Maintenance Control	Division in Cou	nate requested)	12. ESTI	MATE NO.
13. COST I	ESTIMATE 14. SKET	CH / PLAN ATTA	CHED	the second		
a. Labor			YES		NO	
b. Material		APPROVED.	PROGRAM	MMING TO STA	ART IN	
		APPROVED.			ORKLOAD, THIS	IOB CAN BE
c. Overhead and/or Surcharge		AFFNOVED.		MMED TO STA		JOB OAN DE
and the second	a sugar				the state of the state of the state	AND FUNDS
d. Equipment	5 m			RIZED BY 25T		
Rental/Usage				E AVAILABLE		
e. Contingency		DISAPPROVED	D.			
f. Total		100			analysis in the second	- Berner Bern
	PART III	ACTION (Fi	lled out b	y Requestor	r)	
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19. AUTHORIZATION TO PR		IED	20. WOR	< REQUESTED		
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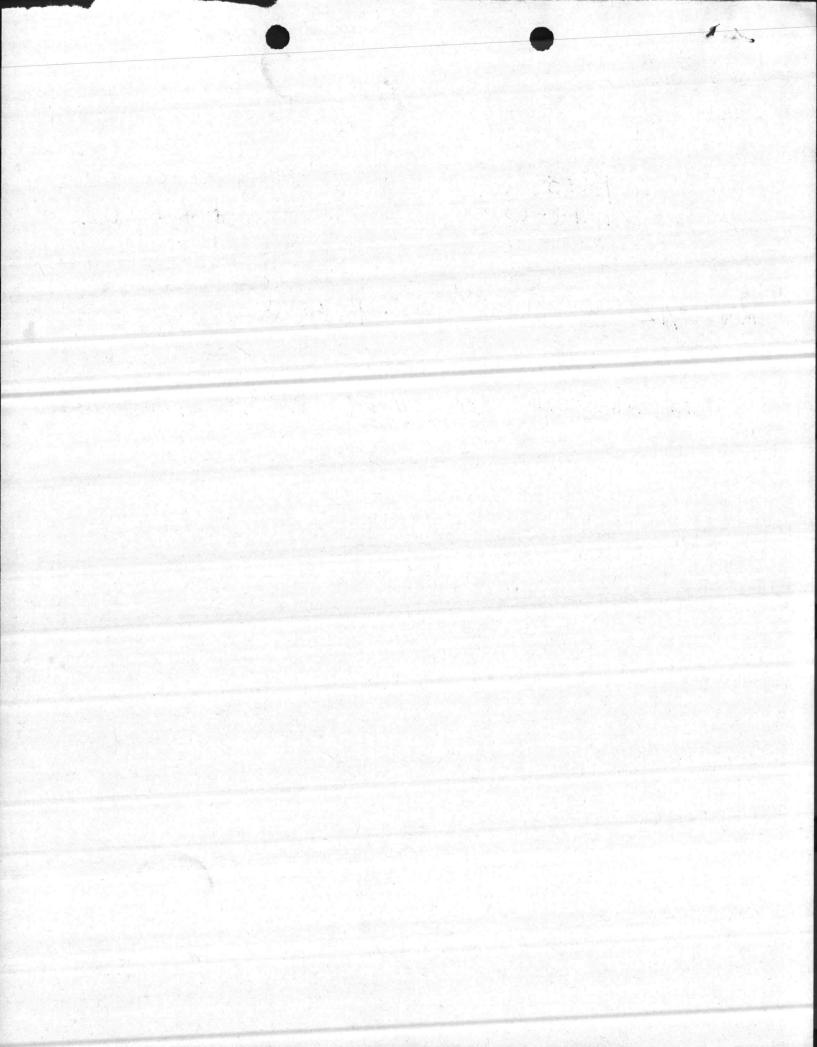




PAF	RT I-REQUEST (F	illed out by Requestor)
1. FROM	Base Food S	ervice Office 2. REQUEST NO.
Mess hall Manager Mess hall 521	Bass Food C MCB, Camp	Lejeune 13-052 0139-02
3. TO	APPROVED	4. DATE OF REQUEST
Base Facilities Maintenance Offic	er DISAPPROV	ED 24-Jul-02
5. REQUEST FOR	A CALS OF LICE	REQUEST WORK START
	XX PERFORMAN	CE OF WORK 25-Jul-02
6. FOR FURTHER INFORMATION CALL		7. SKETCH PLAN ATTACHED
Sgt Mercier 451-3909/451-3770		YES XXX NO
8. DESCRIPTION OF WORK AND JUSTIFIC	CATION (Including loc	cation, type, size, quantity, etc.)
Location: Mess hall 521 on "O" st	reet.	
		C
PROBLEM: Corner plate to sculler	v entrance needs	to be reattached to wall
	, oneranee needs	
		63 126
Justification : Up keeping of gove	rnment property	and safety regulations .
	and the second	(),
A	2-16041	
U	V-10	
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)
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DAE	RT II COST EST	
		VIX
(Filled 11. TO.	out by Maintenance Contro	bl Division if estimate request (12. ESTIMATE NO.
11.10.		
13. COST ESTIMATE 14. S	SKETCH / PLAN ATTA	ACHED
Contraction of the second s		
a. Labor		YES NO
b. Material	APPROVED.	PROGRAMMING TO START IN
c. Overhead	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
and/or Surcharge		PROGRAMMED TO START IN.
d. Equipment		IF AUTHORIZED BY 25TH OF AND FUNDS
Rental/Usage		ARE MADE AVAILABLE
e. Contingency	DISAPPROVE	
f. Total		
PAF	RT III ACTION (F	illed out by Requestor)
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19. AUTHORIZATION TO PROCEED IS ATT	TACHED	20. WORK REQUESTED
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)		HAS BEEN HAS BEEN
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		BY OTHERS
21. SIGNATURE		22. DATE
21. SIGNATORE		



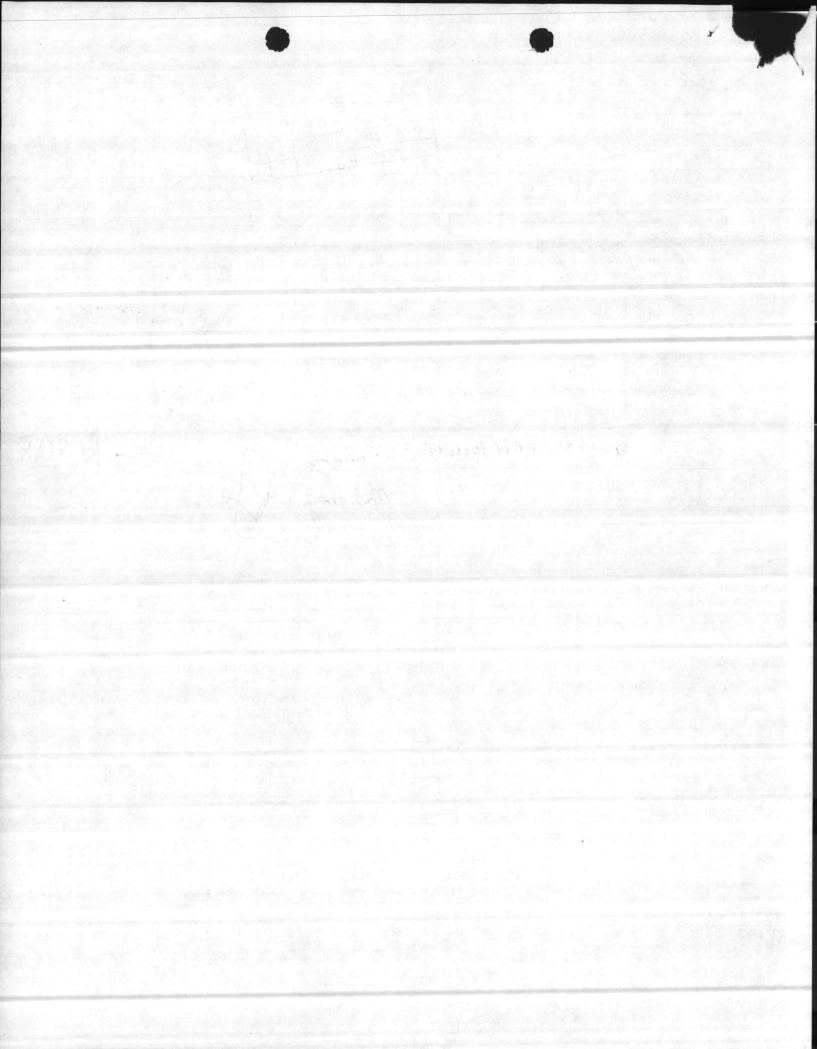
MCBCL 4400/46 (REV. 2.91) 521						
THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE						
WORK RE	QUEST N	10. Kr	r3.	SKETCH/PLAN ATTACHED DATE RECEIVED		
	WORK REQUEST NO. \$053 5114-02		14-02	□ YES □ NO \$ 7-12-02		
ACTION	IN	OUT	INITIAL	REMARKS		
Red	7/12		g	02-15308		
		7.	all			
INSP		115	OK	12		
tottisus 6	7-20-02	7-23-02	JTW	opened ticket of shop 61 to Repair Handle		
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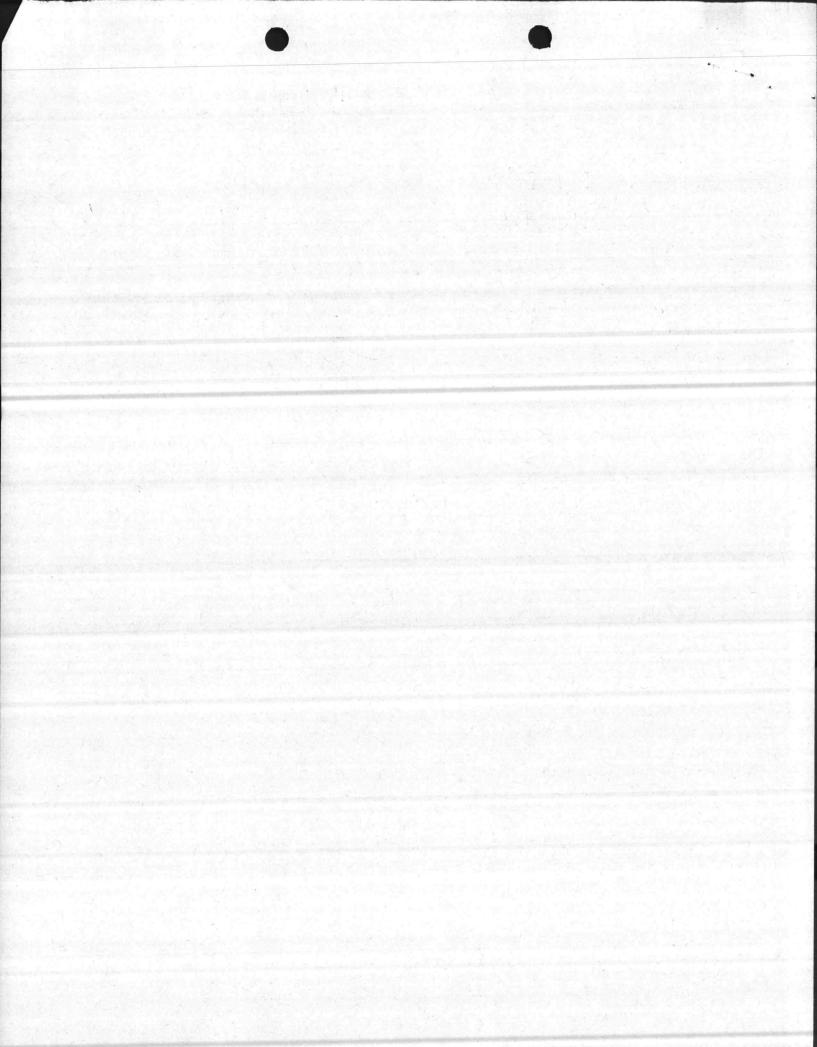
EQUEST (MAINTENANCE MAN



PART I-REG	UEST (Filled out by Requestor) 3-053
1. FROM	ACB, Camp Lot 2 BEOLIEST NO
Mess hall Manager Mess hall 521	APPROVED SIIG-OR
3. TO	GISAPPROVED 4. DATE OF REQUEST
Base Facilities Maintenance Officer	11-Jul-02
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE XXX PE	RFORMANCE OF WORK 14-Jul-02
6. FOR FURTHER INFORMATION CALL	7. SKETCH PLAN ATTACHED
Msgt Fresquez 451-3909	YES XXX NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (I	replace with a 10 inch T bar
Location: Mess hall 521 on "O" street.	Parsper
	SR FO-
Problem: Drainage handle needs to be	replace with a 10 inch T bar
welded on to the turning med	chanism.
	replace with a 10 inch T bar chanism.
Justification: Up keeping of government p	property, and safty hazzard.
opened to shop 6/.	to repair - JWilliams A Q2- 153088
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)
	MILLESQUER
	OST ESTIMATE
11. TO.	tenance Control Division if estimate requested 12. ESTIMATE NO.
11.10.	
13. COST ESTIMATE 14. SKETCH /	PLAN ATTACHED
a. Labor	YES NO
	PROVED. PROGRAMMING TO START IN
	PROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
and/or Surcharge	PROGRAMMED TO START IN.
d. Equipment	IF AUTHORIZED BY 25TH OFAND FUNDS
Rental/Usage	ARE MADE AVAILABLE
e. Contingency DIS	SAPPROVED.
f. Total	
	CTION (Filled out by Requestor)
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10.10	
19. AUTHORIZATION TO PROCEED IS ATTACHED	20. WORK REQUESTED
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)	HAS BEEN HAS BEEN
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	BY OTHERS
21. SIGNATURE	22. DATE
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				DRK REQUESTS SUBMITTED TO BASE MAINTENANCE
		CAMP LEJE		
WORK RE	QUEST NO). (¢	0053	SKETCH/PLAN ATTACHED DATE RECEIVED
		51	26-02	V YES NO 7-24-02
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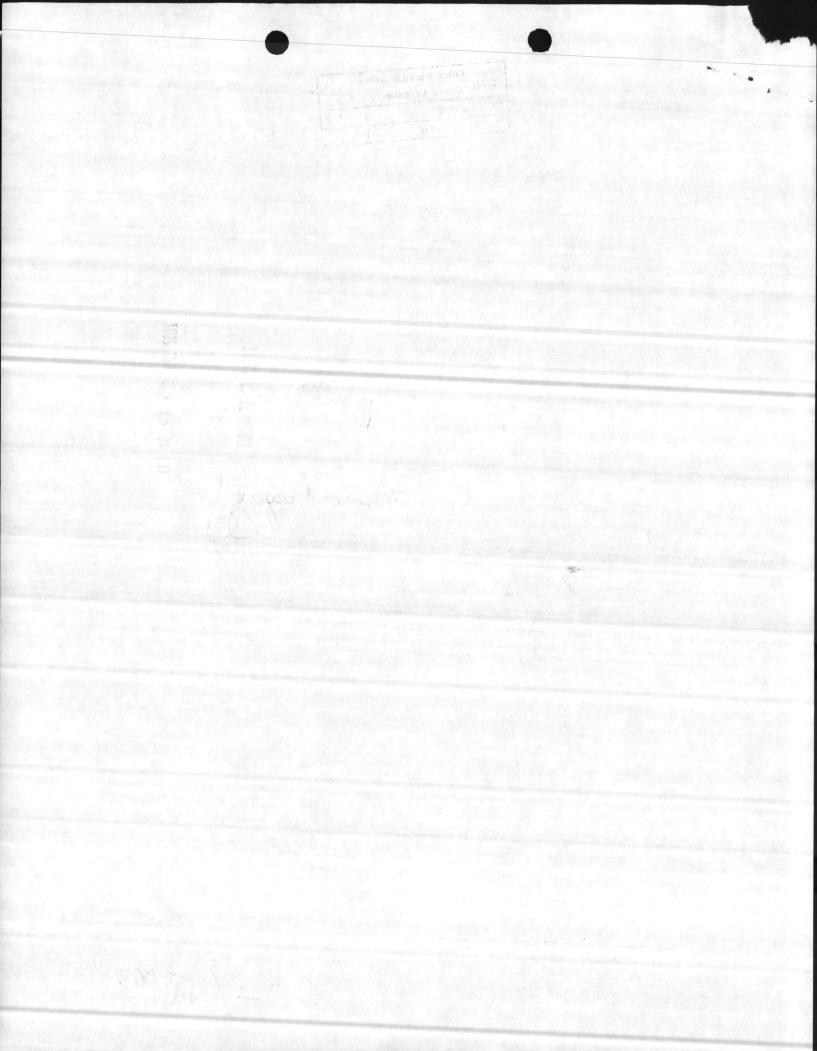


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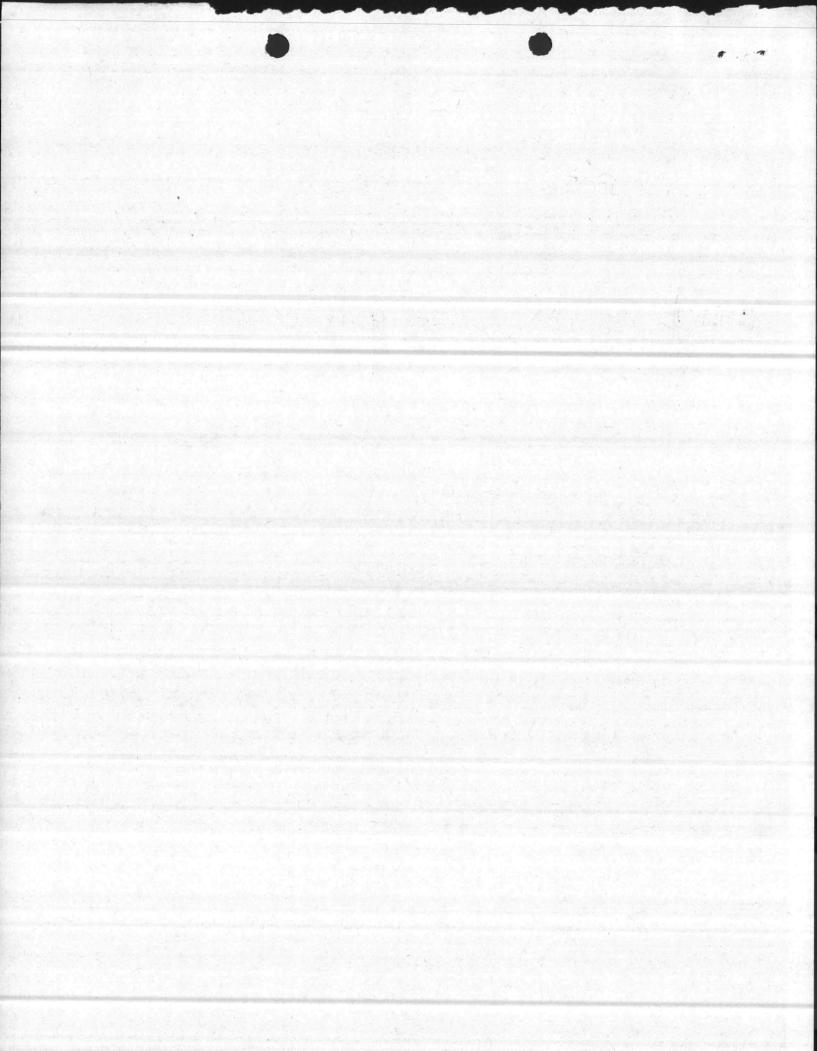
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1. 1. Martin 1.	Base Food Ser	rvice Office	NAVFAC MO_ 321)
		led out by Requestor)	
1. FROM Mess hall Manager Mess	DISAPPROVED	2. REQUEST NO	53 5126-02
3. TO	, 11411 521	4. DATE OF REC	
Base Facilities Mainte	enance Officer	23-Jul-02	
5. REQUEST FOR		5a. REQUEST W	ORK START
COST EST			
6. FOR FURTHER INFORMA	TION CALL	7. SKETCH PLA	NATTACHED
Msgt Fresquez 451-3909		YES	XXX NO
	AND JUSTIFICATION (Including loca	ation, type, size, quantity, etc.)	
Location: Mess hall 52	21 on "O" street.		28
Duchlen, O moore min	ards need to be replaced on p	pactry har on main ling	2002
mess deck	and need to be replaced on p	70	JUL
mess deck		levier EA	. 24
		m val	
Justification: For saf	fety and sanitaties requirments	s por As	U
		ST .	
		10. SIGNATURE (Requesting Offi	
9. FUNDS CHARGEABLE			
		Mayimo Fresquer	<u>F</u>
	PART II COST ESTI	VCV	
11. TO.	(Filled out by Maintenance Control	Division if estimate requested)	12. ESTIMATE NO.
			harden och
13. COST E	ESTIMATE 14. SKETCH / PLAN ATTA	CHED	
a. Labor		YES	NO
b. Material	APPROVED.	PROGRAMMING TO START IN	
c. Overhead	APPROVED.	BASED ON PRESENT WORKLO	AD, THIS JOB CAN BE
and/or Surcharge		PROGRAMMED TO START IN.	
d. Equipment		IF AUTHORIZED BY 25TH OF	AND FUNDS
Rental/Usage		ARE MADE AVAILABLE	
e. Contingency	DISAPPROVED).	
f. Total			
10 70	PART IIIACTION (Fi	lled out by Requestor)	
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19. AUTHORIZATION TO PR	ROCEED IS ATTACHED	20. WORK REQUESTED	
(CHECK ONE IF OTHER THAN PW FUNDS AR	E INVOLVED)	HAS BEEN	HAS BEEN
NAVCOMP	PT 140 OTHER	CANCELLED	DEFERRED
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		BY OTHERS	
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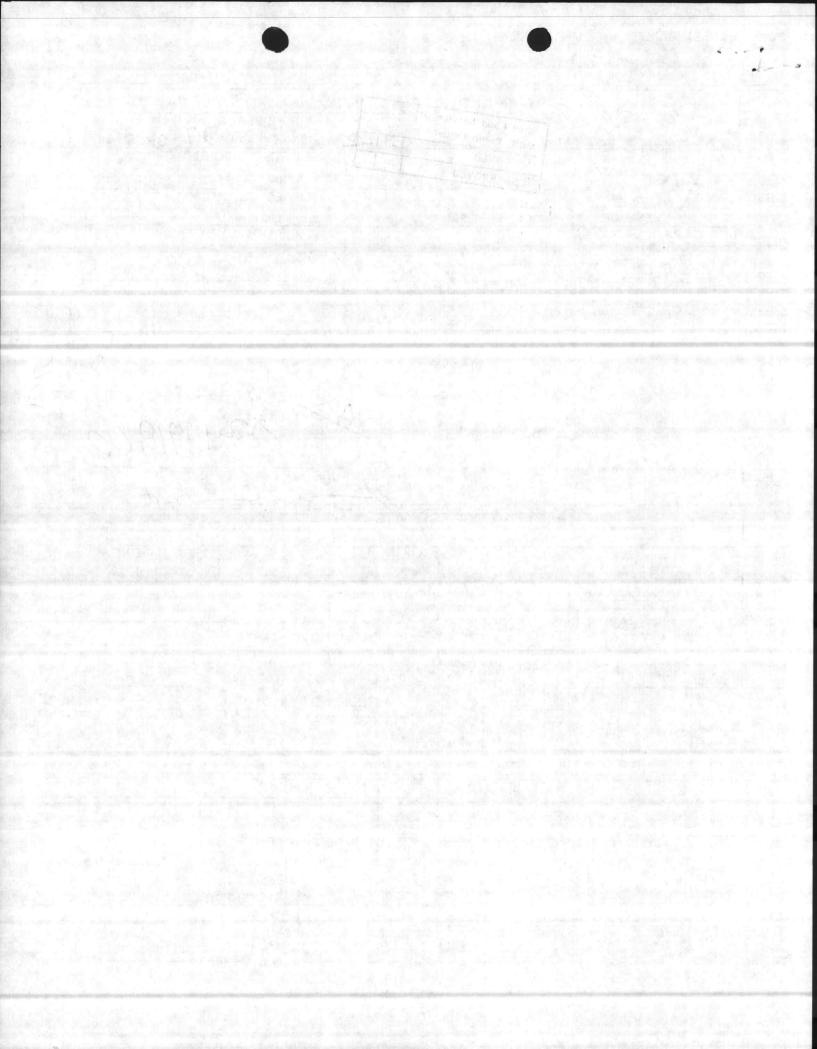


		MUST BE US CAMP LEJE		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK REQUEST NO. 3053 5097-02				SKETCH/PLAN ATTACHED	DATE RECEIVED
ACTION IN OUT INITIAL			INITIAL	R	EMARKS
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1 FROM	T I-REQUEST (Fi	Hed out by Re	2. REQUEST N	520	
1. FROM	Base Food Service Of MCB. Camp Lejeune	Th	2. REQUEST N	97-02	
Mess hall Manager Mess hall 521	MCB. Camp	- Gr	4. DATE OF RE		
	APFROVED				
Base Facilities Maintenance Office	DISAPPRO		28-Jun-02 5a. REQUEST		and the second s
5. REQUEST FOR			and the second second second		
6. FOR FURTHER INFORMATION CALL		JE OF WORK	1-Ju1-02 7. SKETCH PLA)
0. FORTOTTIER INFORMATION GALE			1. OKETOTTE		Les a la la fallemente d
GySgt Anderson 451-3909/451-3770			VES		NO
8. DESCRIPTION OF WORK AND JUSTIFICA		ation, type, size,			
Location: Mess hall 521 on "O" str		San and a second	Sel de Cener (Chie		\bigcirc
	Concernance (Charles				
Problem: Steam table needs the	electrical com	ponents takir	a out		107
ser#12851922,mod#5E6E		penenep canin	-9		250
					02
		NO	5		2
Justification :Steam table needs t	o be LTI for DR	мо ог	2	111010	21
		-	CO-	-14919	10
a the second second second	and the first	The Barrel			····e
9. FUNDS CHARGEABLE		10. SIGNATUF	RE (Requesting Of	ficial)	
		14	-EAL	Gybert	 And the second se
PAR	T II COST EST	ΙΜΑΤΈ			
	out by Maintenance Contro	Division if estimate r	equested)		
11. TO.				12. ESTIMAT	E NO.
			and the second of		Real Andrea
13. COST ESTIMATE 14. SI					
a. Labor		YES		NO	
b. Material	APPROVED.	PROGRAMMIN	IG TO START IN	The second	Same and the second second
c. Overhead	APPROVED.	BASED ON PR	ESENT WORKLC	AD, THIS JOB	CAN BE
and/or Surcharge			D TO START IN.		
d. Equipment		IF AUTHORIZE	ED BY 25TH OF	in the second second	AND FUNDS
Rental/Usage		ARE MADE A		genterstation and	
	DISAPPROVE				
e. Contingency		.			
f. Total					
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18. TO					
19. AUTHORIZATION TO PROCEED IS ATT. (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)	ACHED	20. WORK RE			
			HAS BEEN		
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21. SIGNATURE		LZ. DAIL			
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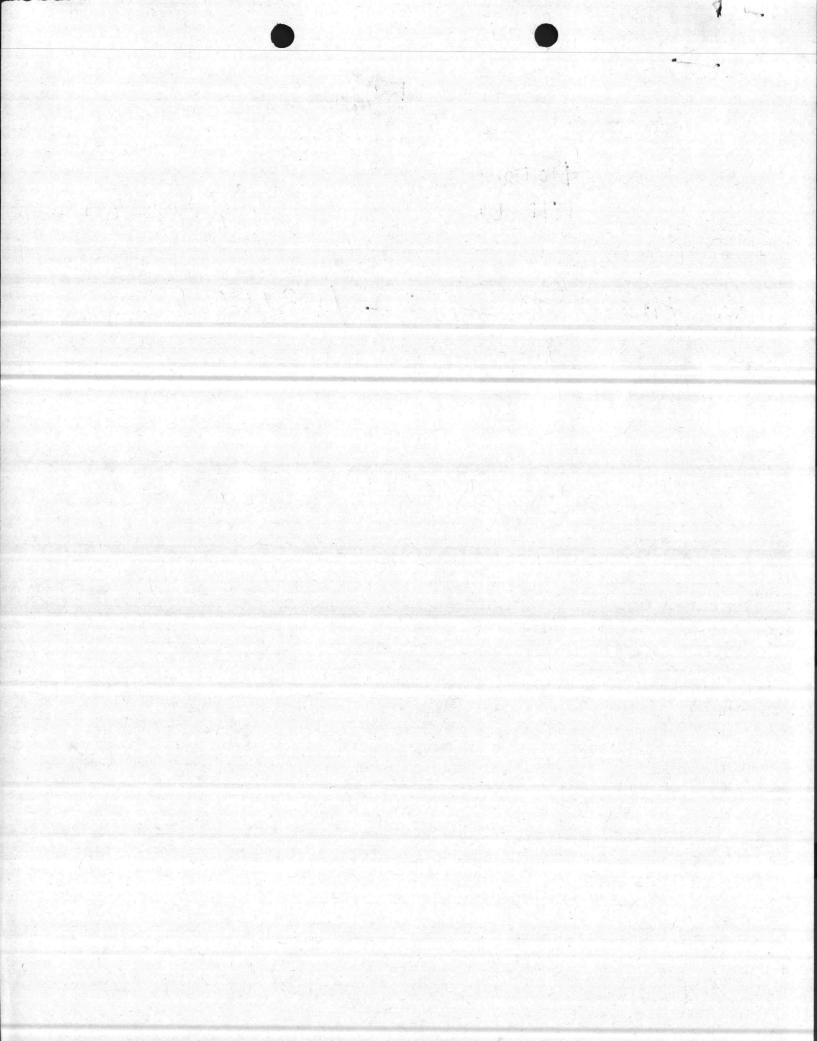


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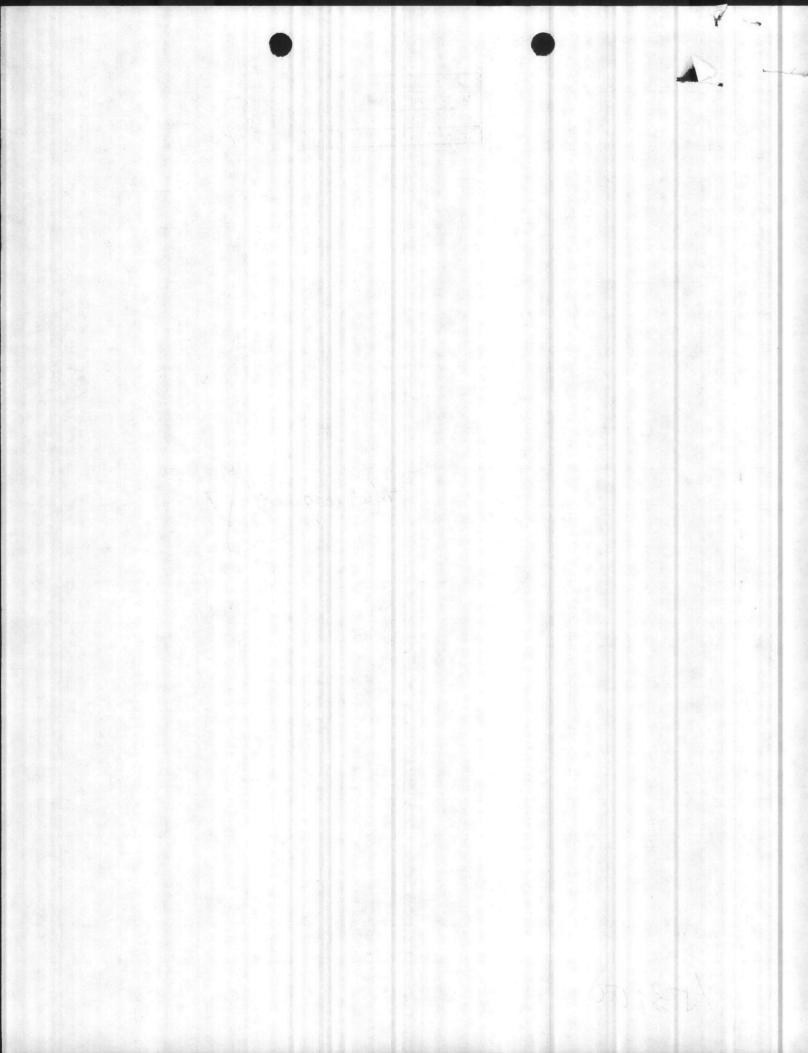
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WORK RE	QUEST N	0. 🤇	0013	SKETCH/PLAN ATTACHED	DATE RECEIVED
50-2172				YES NO	7-12-02
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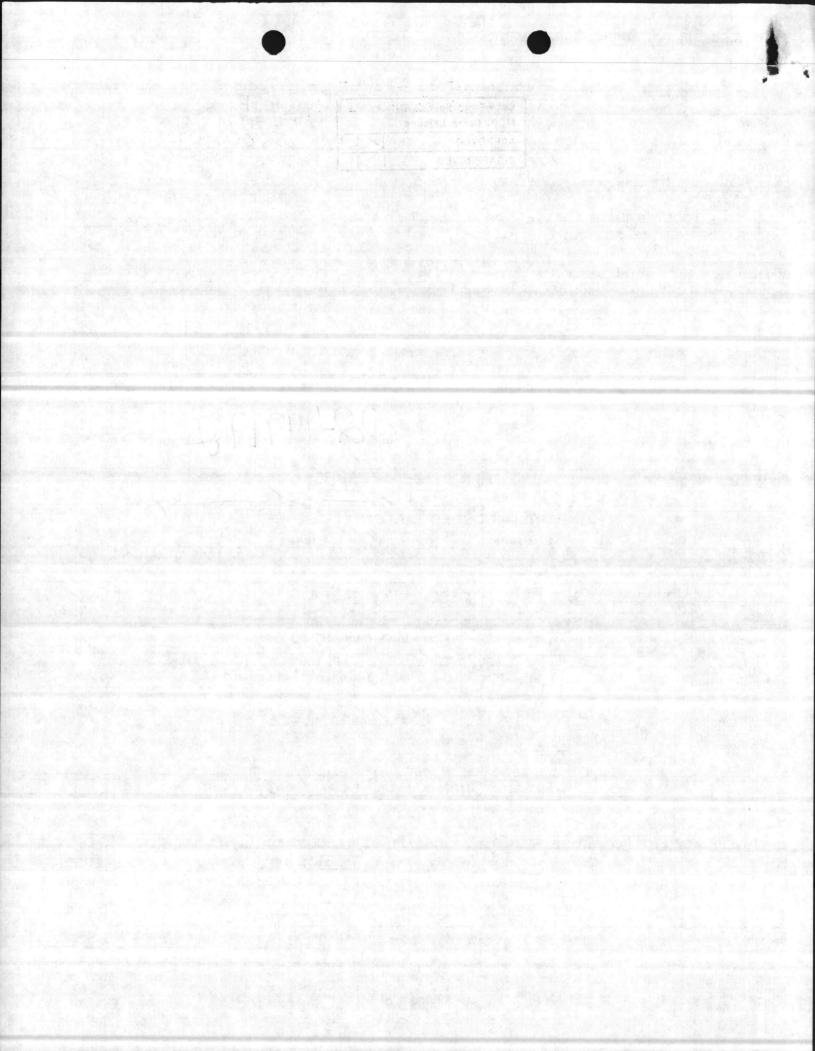
PART I-REQUEST (Filled out by Requestor) Constraints Mass hall Manager Mess hall 521 Manager Mess hall 521 Mass hall Manager Mess hall 521 Mass hall Manager Mess hall 521 3. TO 4. DATE OF REQUEST NO. Base Pacifities Maintenance Officer 11-Jul-02 5. REQUEST FOR 5a. REQUEST WORK START 14-Jul-02 5a. REQUEST WORK START 16. FOR FURTHEIN NORMATION CALL 7. SKETCH PLAN ATTACHED Mager Presquez 451-3909 9 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Mess hall 521 on "0" street. Problem: Seal's in the interior of mess hall need to be resealed. Self Help: 20 containers of silicone gun. Justificatior: Up keeping of government property, and sanitation risks 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Hicial) (Filed out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO. 12. ESTIMATE 13. COST ESTIMATE 14. SKETCH / PLAN ATTACHED a. Labor YES NO b. Material APPROVED. PROGRAMMING TO START IN c. Overhead APPROVED. AND FUNDS		Base Fo	ad Service Office	
Mess hall Manager Mess hall 521 USAPPROVED \$7/15 - 02 3. TO 4. DATE OF REQUEST Base Facilities Maintenance Officer 11-3-31-02 5. REQUEST FOR 5a. REQUEST WORK START 12. COST ESTIMATE KXX PERFORMANCE OF WORK 14-3-01-02 5. REQUEST FOR 5a. REQUEST WORK START 14301-02 5a. REQUEST WORK START 6. FOR FURTHER INFORMATION CALL 7. SKETCH PLAN ATTACHED Maget Presequez 451-3909 YES 5. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Mess hall 521 on "0" street. Problem: Seal's in the interior of mess hall need to be resealed. Rev Self Heip: 20 containers of silicone , silicone gun. Rev Justificatior: Up keeping of government property, and sanitation risks 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Official) M	1 5004	PART I-REQUEST (F	illed out by Re	
Ress name Image: Control of the second s		DISAPPE	OVED	
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S. REQUEST FOR Ga. REQUEST WORK START 14-vul-02 14-vul-02 6. FOR FURTHER INFORMATION CALL 7. SKETCH PLAN ATTACHED Magt Presquez 451-3909 Image: Vestion of the interior of mess hall need to be resealed. Self Help: 20 containers of silicone , silicone gun. Justification : Weseping of government property, and sanitation risks 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting official) PART II - COST ESTIMATE 12. ESTIMATE NO. 11. TO. 12. ESTIMATE 14. SKETCH / PLAN ATTACHED 11. TO. 12. ESTIMATE 14. SKETCH / PLAN ATTACHED 13. COST ESTIMATE 14. SKETCH / PLAN ATTACHED NO b. Material APPROVED. PROGRAMMING TO START IN a. Labor YES NO b. Material APPROVED. PROGRAMMING TO START IN. I. Gournet IF AUTHORIZED BY 25TH OF ARE MADE AVAILABLE AND FUNDS APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. I. Fotal PAPT III - ACCTION (Filled out by Requestor) AND FUNDS 18. TO DISAPPROVED. 20. WORK REQUESTED AND FUNDS Immediation Remain WWINDER ARE INVOLVED IMAS BEEN HAS BEEN	Base Facilities Mainte	nance Officer		
6. FOR FURTHER INFORMATION CALL 7. SKETCH PLAN ATTACHED Magt Presquez 451-3909 YES xxx NO 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Mess hall 521 on "0" street. Problem: Seal's in the interior of mess hall need to be resealed. Self Help: 20 containers of silicone , silicone gun. Justification: Up keeping of government property, and sanitation risks 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Official) Int. TO. Till - COST ESTIMATE (Filed out by Maintenance Control Division if estimate requested) 11. TO. 11. TO. II. SKETCH / PLAN ATTACHED a. Labor YES b. Material APPROVED. c. Overhead APPROVED. and/or Surcharge II. FAUTHORIZED YESTIMATE IN c. Greinent IIF AUTHORIZED YESTIMORILOAD, THIS JOB CAN BE PROGRAMMED TO START IN. APPROVED. d. Equipment Rental/Usage e. Contingency DISAPPROVED. f. Total PART IIIACTION (Filled out by Requestor) 18. TO 19. AUTHORIZATION TO PROCEED IS ATTACHED CANCELLED DEFERRED MAKCOMPT 140<				
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Problem: Seal's in the interior of mess hall need to be resealed. Rev Fig. Self Help: 20 containers of silicone gun. Rev Fig. Justificatior: Up keeping of government property, and sanitation risks 9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting/Official) Material PART II - COST ESTIMATE 12. ESTIMATE NO. 11. TO. 12. ESTIMATE NO. 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH / PLAN ATTACHED 12. ESTIMATE NO. a. Labor YES NO b. Material APPROVED. PROGRAMMING TO START IN c. Overhead APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE prodynamic IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE e. Contingency DISAPPROVED. 15. TO DISAPPROVED. ARE MADE AVAILABLE e. Contingency DISAPPROVED. HAS BEEN 18. TO 13. AUTHORIZATION TO PROCEED IS ATTACHED 20. WORK REQUESTED (creack one is ordered theory proceed is attrached 20. WORK REQUESTED HAS BEEN (a. Contingency DISAPPROVED HAS BEEN HAS BEEN 18			cation, type, size,	quantity, etc.)
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REQUEST (MAINTENANCE MANA MENT)



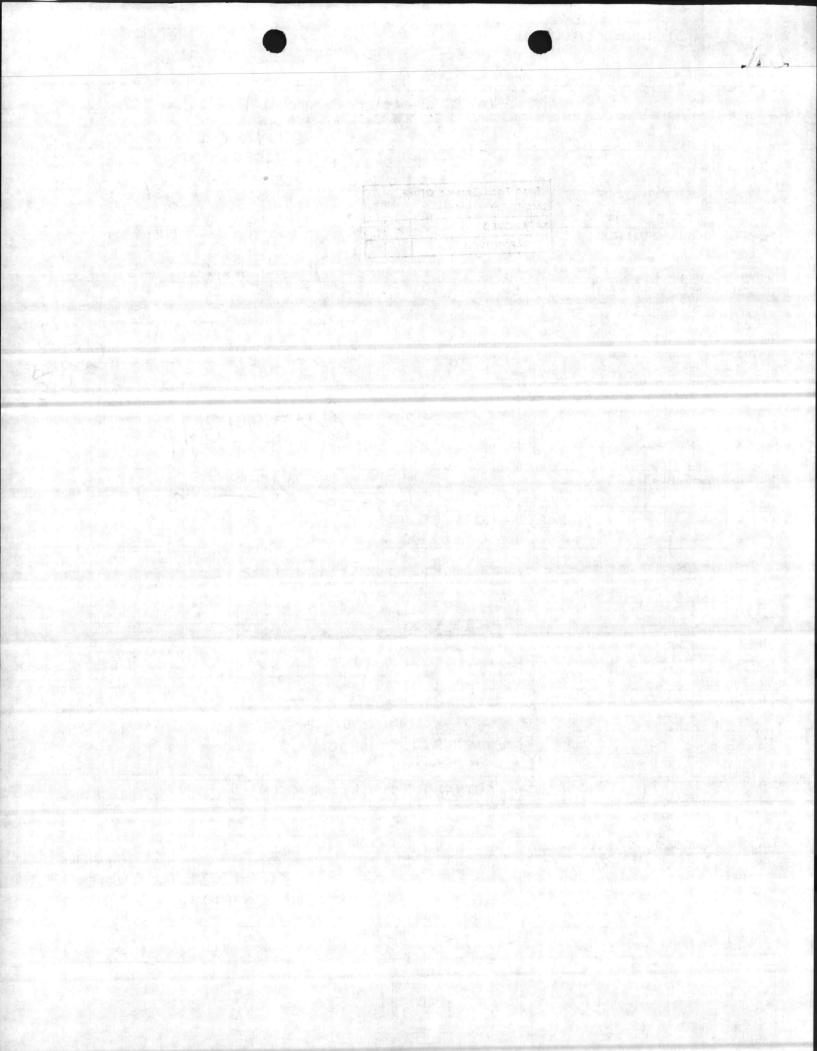
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1. FROM	and a banager	MCB, Camp Lejeu	1000	2. REQUEST N		and the same of the
Mess hall Manager Mess h	all 521	APFROVED	IKA	5100	-02	
3. TO	1. 1. 1. X. 1. 1.	DISAPPROVED		4. DATE OF RE	QUEST	and the second second second second
Base Facilities Maintena	nce Officer	the and the same	na staat taala ay shah	28-Jun-02		
5. REQUEST FOR	The second second	Contract of Contract	· 新行的 · 新行的 · · · · · ·	5a. REQUEST	NORK STAR	T
	ATE XXX	PERFORMANC	E OF WORK	1-Ju1-02	1	
6. FOR FURTHER INFORMATIO	ON CALL		ing the states	7. SKETCH PLA	AN ATTACHE	D
		Star Par line				
	9/451-3770				S XXX	NO
8. DESCRIPTION OF WORK AN	ND JUSTIFICAT	ION (Including loca	ation, type, size, c	quantity, etc.)		
Location: Mess hall 521	on "O" stree	et.				~0
						602
Problem: Toilet pape	er dispencers	s need to be re	eplaced in 3	of the 4 bath	rooms.	100
						0,0
						-
			20	110.0	\sim	
Justificatior: Up keeping	g of governme	ent property.	()d-	14919	-)	
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9. FUNDS CHARGEABLE			10 SIGNATUR	10. SIGNATURE (Requesting Official)		
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11.10.						
13. COST EST	IMATE 14. SKE	TCH / PLAN ATTA	CHED			The second second second
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c. Overhead		APPROVED.		ESENT WORKLC	AD, THIS JC	B CAN BE
and/or Surcharge	a star		PROGRAMME	D TO START IN.		
d. Equipment	NT CAL		IF AUTHORIZE	D BY 25TH OF		AND FUNDS
Rental/Usage			ARE MADE AV	AILABLE		
e. Contingency	and the second second second	DISAPPROVE	D.			
f. Total	Store and State					
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19. AUTHORIZATION TO PROD	CEED IS ATTAC	HED	20. WORK REC	UESTED	Concerns and	and the second second second second second
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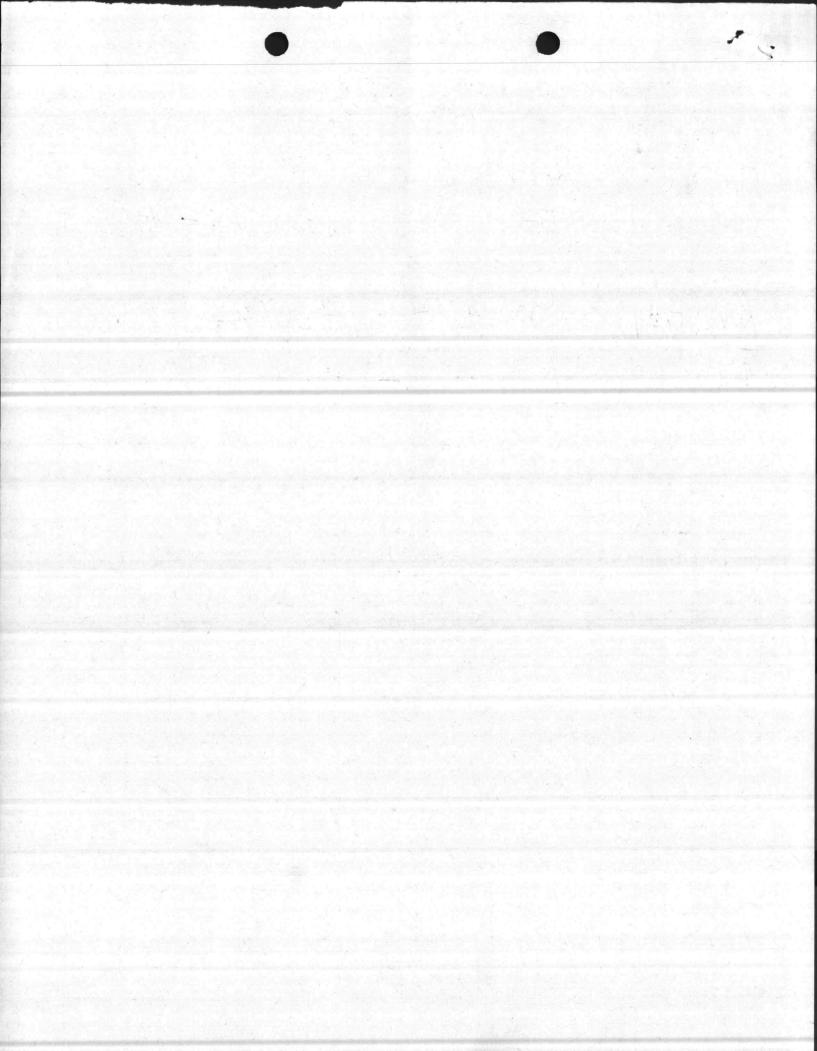
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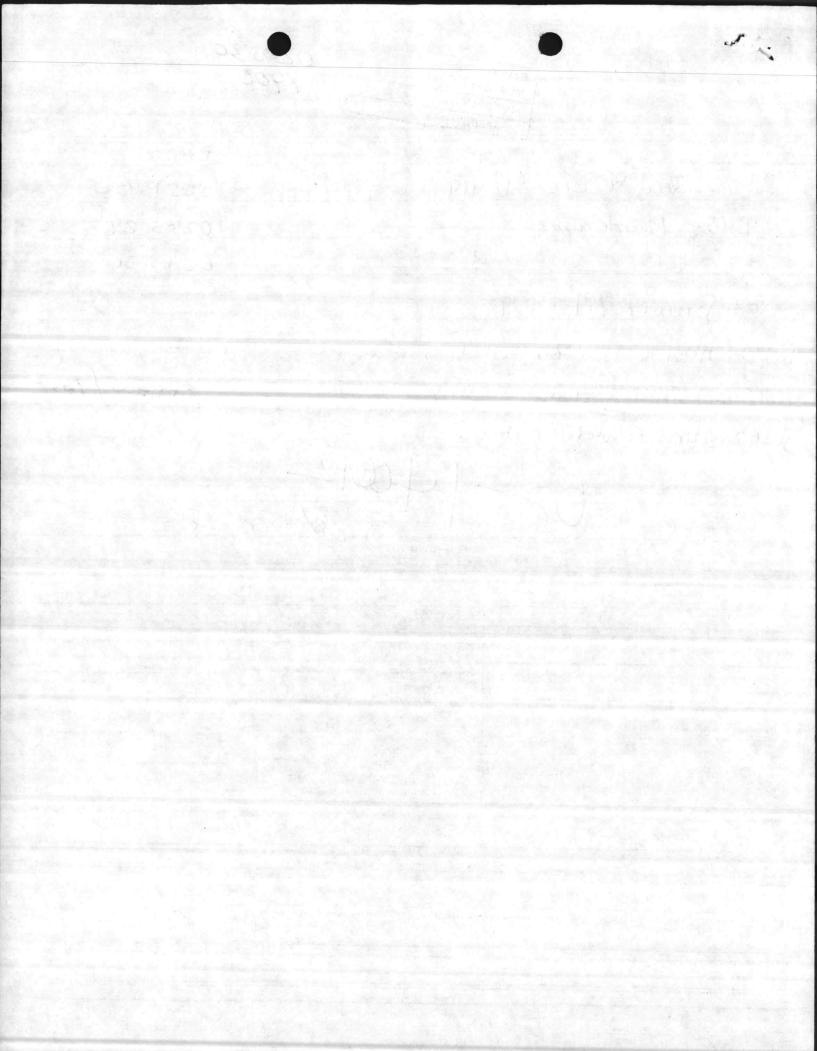
	PART I-REQUEST (F	illed out by Red	questor) B-	053	ne fil after
1. FROM		一位的 化合理 化合理	2. REQUEST NO		e states distant
Mess hall Manager Mess hall	1 521		5096-0	92	Constant States
3. TO	The second s	Prover and and	4. DATE OF RE	QUEST	
Base Facilities Maintenance	e Officer	· · · · · · · · · · · · · · · · · · ·	28-Jun-02		
5. REQUEST FOR		Tice	5a. REQUEST V	VORK START	
COST ESTIMATE	XXX PERFORMAN	CE OF WORK	1-Jul-02		
6. FOR FURTHER INFORMATION	CALL DISAPPROVED		7. SKETCH PLA	N ATTACHE)
GySgt Anderson 451-3909/4		real and Ballin		XXX	NO
8. DESCRIPTION OF WORK AND	JUSTIFICATION (Including loc	cation, type, size, q	uantity, etc.)		
Location: Mess hall 521 on	"O" street.				
Problem: Light frame or	utside of front office	needs to be re	eplaced.		10201
Justificatior:Up keeping of And safty haz:		De	2-149	211	
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)			
	PART II COST EST	IMATE	1000	10454	4
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and/or Surcharge			TO START IN.		
d. Equipment Rental/Usage		IF AUTHORIZED			AND FUNDS
e. Contingency	DISAPPROVE	D.			
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NAVCOMPT 140	OTHER		CANCELLED WILL BE PERFO BY OTHERS	DRMED	DEFERRED
21. SIGNATURE		22. DATE			in a page



THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE									
WORK REQUEST NO. BOUG				SKETCH/PLAN ATTACHED	DATE RECEIVED				
50-Mot		YES NO	5-31-02						
ACTION	IN	OUT	INITIAL	F	REMARKS				
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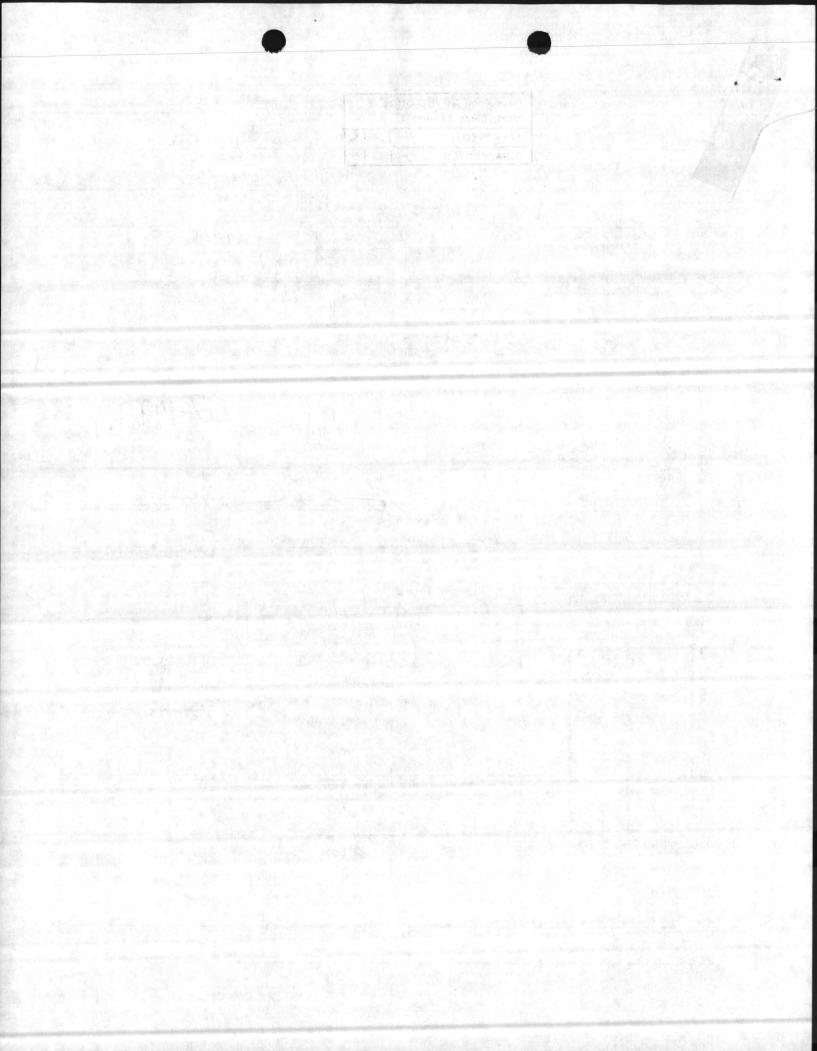


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VORK REQUEST (MAINTENANCE MANAGEMENT) AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number per	These Food Service Office	530 PW Department see instructions in NAVFAC M0-321
AVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pe	MCB, Camp Leleune /90	
	APFROVED	
	PART 1REQUEST (Filled out by Requestor)	B-023
EPOM -		2. REQUEST NO.
Base Food Service	6199 414	5051-62
Base Maintenance		4. DATE OF REQUEST 020529
REQUEST FOR COST ESTIMATE		V 54. REQUEST WORK START OZOS 30
FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Sgt Brewer 451 30		YES NO
DESCRIPTION OF WORK AND JUSTIFICATION (Including location	n, type, size, quantity, etc.)	rolproblem
roblem. need to spray tor	pest theirs a bad pest cont	the 1
ocation: MessHell 521 in	the galley und 45 glue low	Troiper / Twig
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justification: Sanitetoon p	purposes.	
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FUNDS CHARGEABLE	10. SIGNATURE (Requesting	
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d. Equipment Rental/Usage c. Contingency f. Total	ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) 16. SIGNATURE PART IIIACTION (Filled out by Requestor)	
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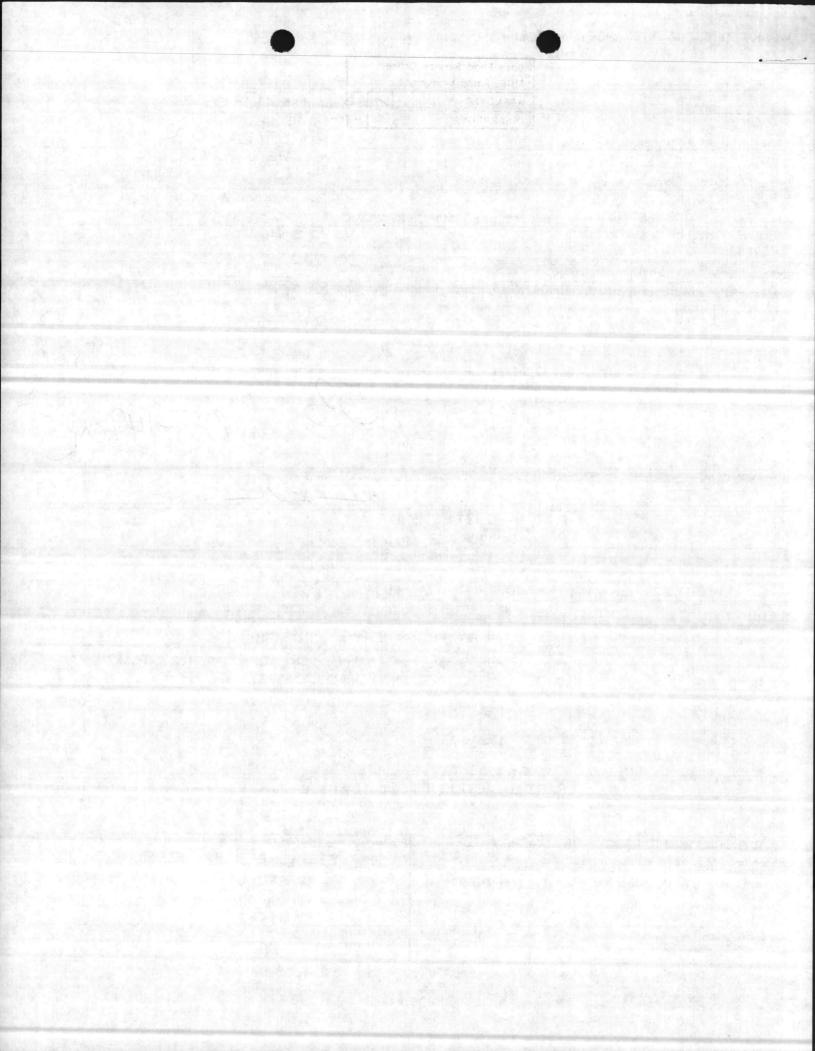


PA	RT PREQUEST (Fil	led out by Re	questor) B-053	
1. FROM	MCB, Camp Lejeun		2. REQUEST NO.	States States
Mess hall Manager Mess hall 521	APPROVED	471	5098-07	
3. TO	DISAPPROVED		4. DATE OF REQUEST	a financia a serie a s
Base Facilities Maintenance Offic	cer		28-Jun-02	
5. REQUEST FOR	Sale of the second		5a. REQUEST WORK ST	ART
	XX PERFORMANC	E OF WORK	1-Jul-02	
6. FOR FURTHER INFORMATION CALL	A PROPERTY AND	The State St.	7. SKETCH PLAN ATTAC	CHED
GySgt Anderson 451-3909/451-37		S. Parada and	YES XXX	NO
8. DESCRIPTION OF WORK AND JUSTIFIC	CATION (Including loca	ation, type, size, o	quantity, etc.)	
Location: Mess hall 521 on "O" st	treet.			0
				022
Problem: Wheel on the grease	changer needs to	be replaced		2000
				2 G J
			20	~ Q
		1	, Ort-	149214 -
Justification: Up keeping of gove	ernment property.	/	0	110/19
		C	<u>k</u> i	
			E (Requesting Official)	
9. FUNDS CHARGEABLE		IU. SIGNATUR		L
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	d out by Maintenance Control	Division if estimate re		
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b. Material	APPROVED.	PROGRAMMIN	G TO START IN	the particular
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and/or Surcharge		PROGRAMME	D TO START IN.	W. C. Star March
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Rental/Usage		ARE MADE AV	AILABLE	
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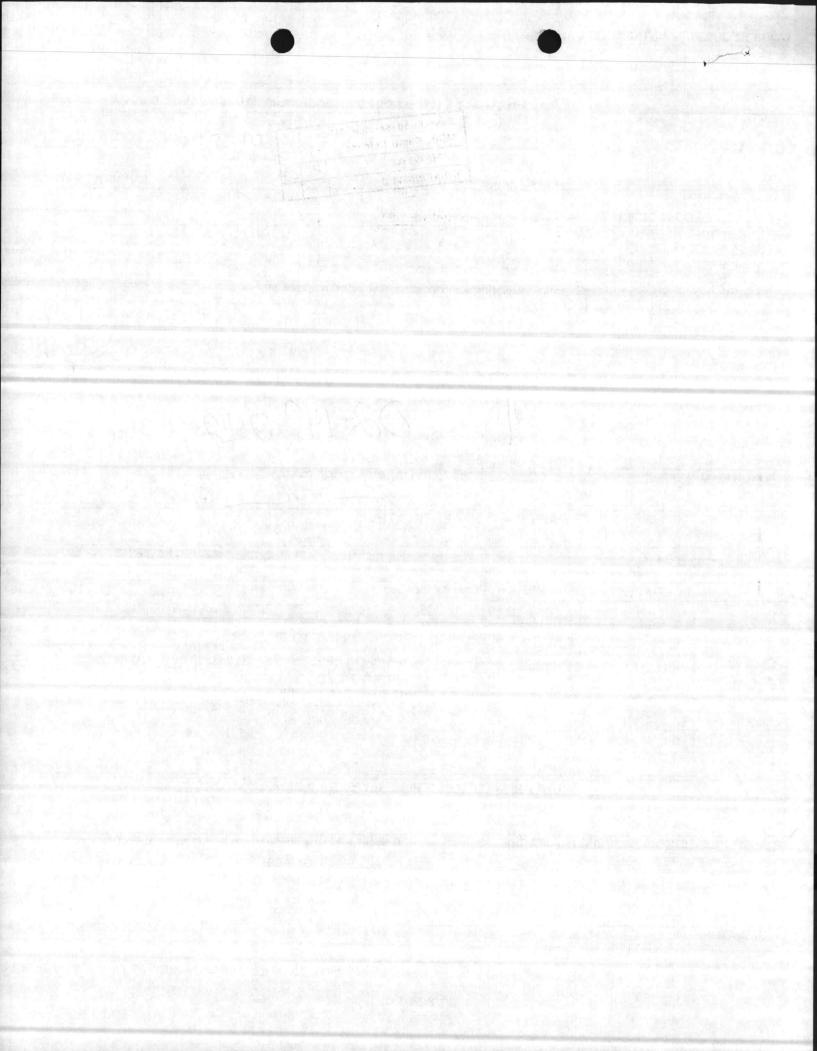
Service and the	Base Food Service			
	there, outinp adjust	lled out by Requestor) 13- OS- 3		
1. FROM	DISAPPROVED	2. REQUEST NO.		
Mess hall Manager Mess ha	all 521	5105-02		
3. TO		4. DATE OF REQUEST		
Base Facilities Maintena	nce Officer	28-Jun-02		
5. REQUEST FOR		5a. REQUEST WORK START		
COST ESTIMA		CE OF WORK 1-Jul-02		
6. FOR FURTHER INFORMATIC	ON CALL	7. SKETCH PLAN ATTACHED		
	9/451-3770	YES LXXX NO		
	ID JUSTIFICATION (Including loca	ation, type, size, quantity, etc.)		
Location: Mess hall 521	on "O" street.	0		
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	eeds to have freon taking	out		
ser#1284000	5050, mod#36742	VA 3		
		51		
	1. to be THE See DEMO	17 20 11901 F		
Justification: Ice maker	needs to be LTI for DRMO	00-141045		
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)		
		nt z/ Gyset		
	PART II COST ESTI	MATE		
	(Filled out by Maintenance Control			
11. TO.	(I filed out by Maintenance Control	12. ESTIMATE NO.		
13. COST EST	IMATE 14. SKETCH / PLAN ATTA	CHED		
a. Labor		YES NO		
b. Material	APPROVED.	PROGRAMMING TO START IN		
c. Overhead	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE		
and/or Surcharge		PROGRAMMED TO START IN.		
d. Equipment		IF AUTHORIZED BY 25TH OF AND FUNDS		
Rental/Usage		ARE MADE AVAILABLE		
e. Contingency	DISAPPROVE	D.		
and the second		김 승규는 것 같은 것 같은 것 같아요. 것 같아요. 것 같아요.		
f. Total		Illed aut hu Damusster)		
10.70	PART III ACTION (FI	illed out by Requestor)		
18. TO				
19. AUTHORIZATION TO PROC	EED IS ATTACHED	20. WORK REQUESTED		
(CHECK ONE IF OTHER THAN PW FUNDS ARE INV		HAS BEEN HAS BEEN		
NAVCOMPT 1	40 OTHER	CANCELLED DEFERRED		
		BY OTHERS		
21. SIGNATURE		22. DATE		
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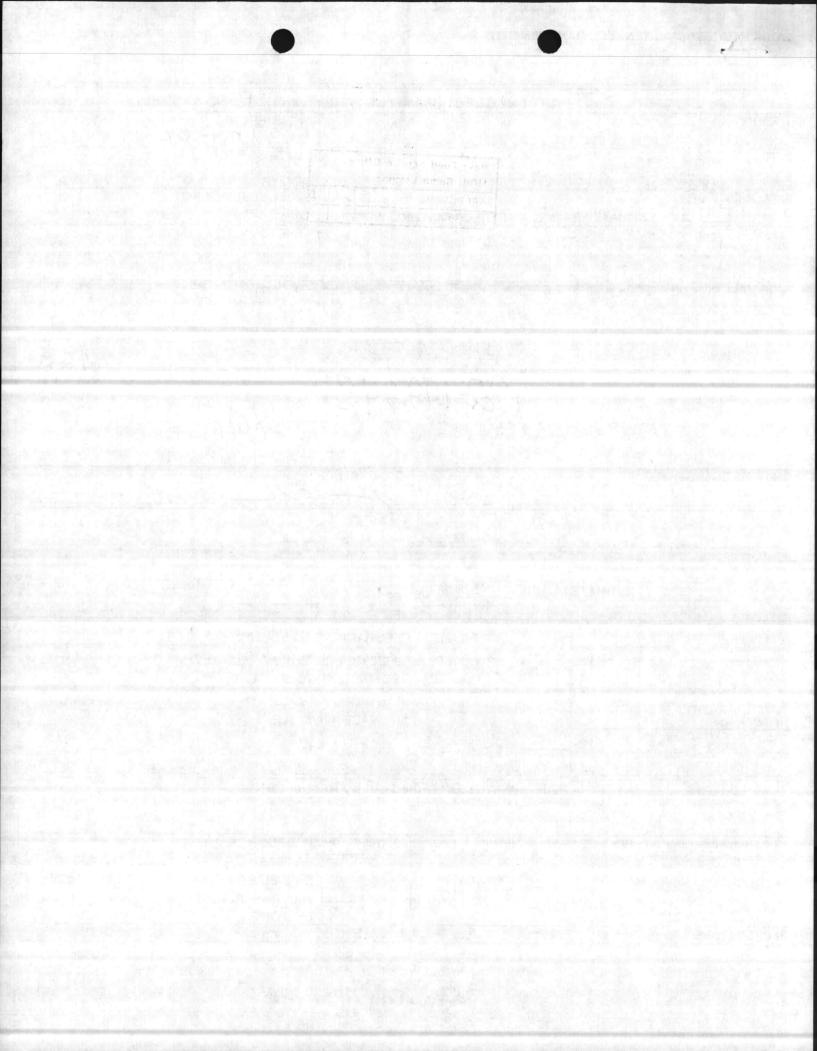


and the second second	PART I-REQ	UEST (Fille	ed out by Rec	questor) B-	053	Service
1. FROM	trades and a little	Base Fo	ood Service Offici	2. REQUEST NO		
Mess hall Manager Mess	hall 521	MCB, C.	amp Lejeune	5102-	02	
3. TO		APPROV	ED	4. DATE OF RE		
Base Facilities Mainter	nance Officer	DISAPPR	OVED	428-Jun-02		
5. REQUEST FOR			1	5a. REQUEST W		RT
COST ESTIN		RFORMANCE	OF WORK	1-Ju1-02		
6. FOR FURTHER INFORMAT				7. SKETCH PLA	No. of the local states of the second	ED
				T. Barry M. C.		
GySgt Anderson 451-39	909/451-3770			YES	xxx	NO
8. DESCRIPTION OF WORK		ncluding locat	ion, type, size, q		and the second second	n an an the state of the state of the state of
Location: Mess hall 52:	l on "O" street.					
						~ 0
Duchlen, light fire	ture in male herd n	and to be	roplaged			10 N
Problem: light fix	ture in male head n	lieeds to be	s replaced.			1020
						0 2
	11		00	.0		Q
Justification: Safty h	UI		1)2-1	4924	2	
buschicacion: Salty in			OON 1	1104	A	
					~	
9. FUNDS CHARGEABLE			10. SIGNATURE	E (Requesting Off	icial)	
		Land - Alberton	AL	c II	Gu Set	
	PART II C	OCT ECTIN	AATE	1	- 64011	
11. TO.	(Filled out by Mainte	tenance Control L	Division if estimate rec	quested)	12. ESTIM	ATE NO
11. 10.					LOTIN	ATE NO.
13. COST E	STIMATE 14. SKETCH / I	PLAN ATTAC	HED			
a. Labor			YES		NO	
		PROVED.	PROGRAMMING	TO START IN		1478 (TA . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 .
b. Material	and the second sec					
c. Overhead		PROVED.		SENT WORKLO	AD, THIS J	UB CAN BE
and/or Surcharge	States and s		PROGRAMMED	DIOSTARTIN.		
d. Equipment			IF AUTHORIZED	D BY 25TH OF	<u>ineral</u>	AND FUNDS
Rental/Usage			ARE MADE AVA	AILABLE		
e. Contingency	DIS	SAPPROVED.				
f. Total		Real Second				Contra Martin State
	PART III A	CTION (Fill	led out by Re	questor)		
18. TO	n han horning a start for the					
19. AUTHORIZATION TO PR	OCEED IS ATTACHED		20. WORK REQ	UESTED		
(CHECK ONE IF OTHER THAN PW FUNDS ARE	INVOLVED)			HAS BEEN		HAS BEEN
NAVCOMPT	140 OT	HER	13012 130 2.34	CANCELLED		DEFERRED
				WILL BE PERF	ORMED	
				BY OTHERS		
21. SIGNATURE		100	22. DATE		Martin Sta	
Sugar Presidente			alley "recorded on a stat			



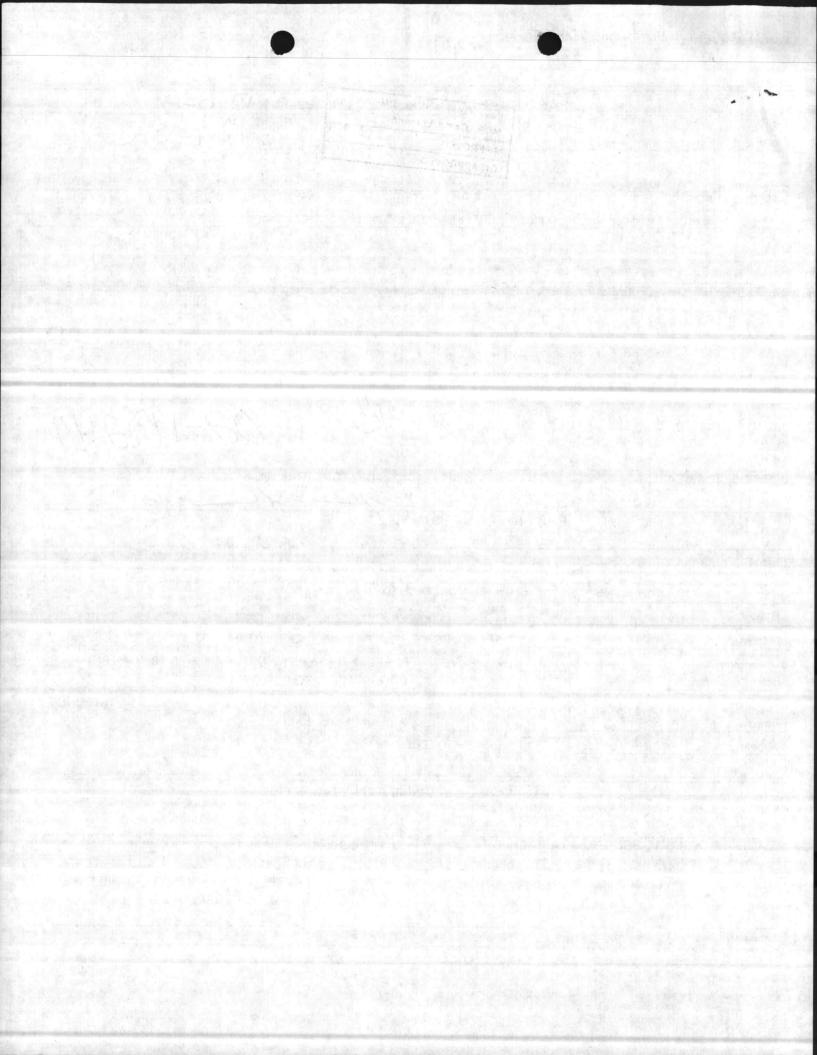


the weat and the sporter with	PART I-F	REQUEST (Fil	led out by Rec	uestor) B-	053	den in the second
1. FROM			2. REQUEST NO.			
Mess hall Manager Mess hall 521					3-02	
3. TO		Base Food S	ervice Office	4. DATE OF RE	QUEST	
Base Facilities Maintenance	Officer	MCB, Camp	Lejeune	28-Jun-02		
5. REQUEST FOR		APPROVED		a. REQUEST V	WORK STAF	łT
COST ESTIMATE	XXX	PERFORMANC	E OF WORK			General and Standfiller
6. FOR FURTHER INFORMATION C	CALL			7. SKETCH PLA	N ATTACHE	ED
GySgt Anderson 451-3909/4		Al (Including loss	tion type aize a			NO
8. DESCRIPTION OF WORK AND J			alion, type, size, q	uaniny, etc.)		
Location: Mess hall 521 on	"O" street.					~ 0
						907
Problem: Turning handle	for copper	r needs to be	e replaced.			for the b
		DD 1.1	ANIA			
	(12-14	1245	1 1		
Justification: Up keeping o	f governmer	nt property, a	and safty hazz	ard. /0		
				Ori		
				Autor and		
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official)			
			95	ENC	Gysgl	
	PART II -	- COST ESTI	MATE			
	(Filled out by	Maintenance Control	Division if estimate rea	quested)		
11. TO.					12. ESTIM	ATE NO.
13. COST ESTIMA	TE 14 SKETC	H / PLAN ATTA	CHED			
					NO	
a. Labor			YES		NO	
b. Material		APPROVED.	PROGRAMMING			
c. Overhead		APPROVED.		SENT WORKLO	AD, THIS JO	DB CAN BE
and/or Surcharge	Astronomic States		PROGRAMMED	TO START IN.		
d. Equipment			IF AUTHORIZEI			AND FUNDS
Rental/Usage			ARE MADE AVA	AILABLE		
e. Contingency		DISAPPROVED	D.			
f. Total					Section States	1.5
	PART III	ACTION (Fi	lled out by Re	questor)		
18. TO				•		and the second second
				State States	St. Balant	and the second
19. AUTHORIZATION TO PROCEE	D IS ATTACH	ED	20. WORK REQ	UESTED		
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVE	D)			HAS BEEN	L	HAS BEEN
NAVCOMPT 140		OTHER		CANCELLED		DEFERRED
				WILL BE PERF	ORMED	a grant a first and the
		a starting and a starting of the	00 0475	BY OTHERS		
21. SIGNATURE			22. DATE			
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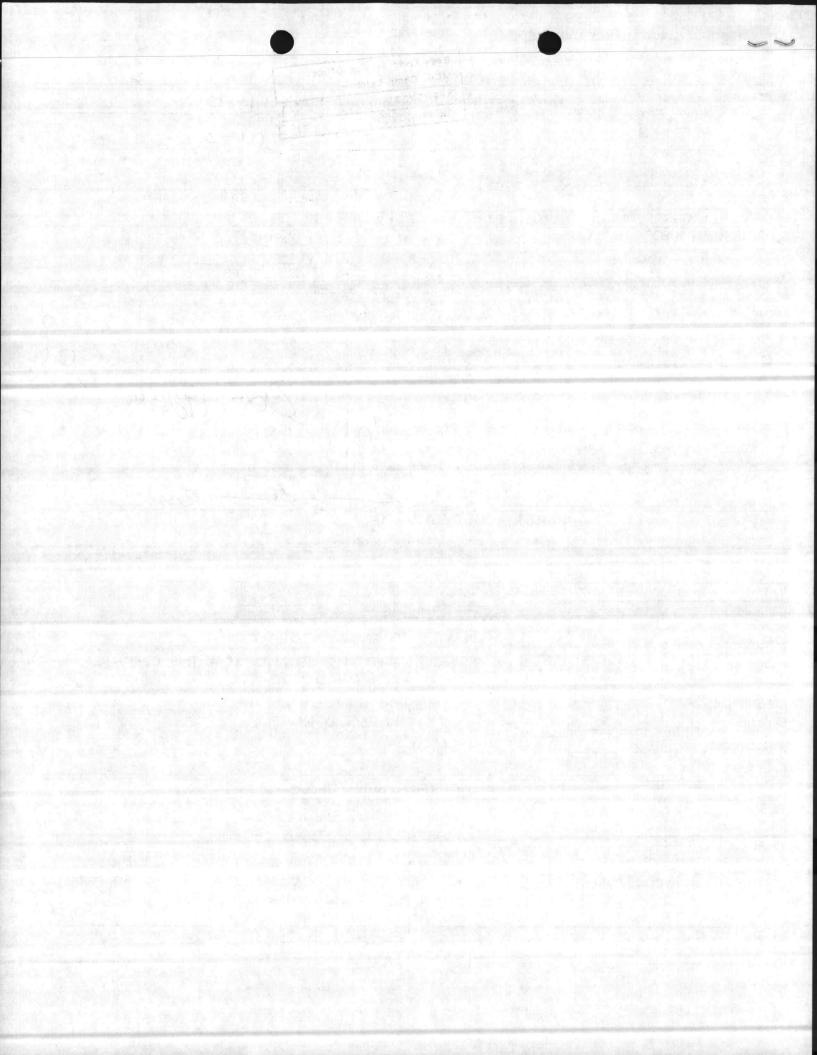


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	PART I-	REQUEST (Fil	led out by Rec	uestor) (]·	-053	and shipping
1. FROM		MCB, Camp Le	eune	2. REQUEST N	0.	
Mess hall Mar	nager Mess hall 521	ABEROVED	L'E	A second s	20-20	
3. TO		DISAPPROVED		4. DATE OF RE	QUEST	
Base Facilit:	ies Maintenance Officer	CHEMIN CLASSING MANAGEMENT		28-Jun-02	1	No. 1 March 1998
5. REQUEST FC	PR	and the second	and a second second	5a. REQUEST V	WORK START	R. A. Same
anticia della	COST ESTIMATE	PERFORMANC	E OF WORK	1-Jul-02		Design Marine
6. FOR FURTHE	R INFORMATION CALL			7. SKETCH PLA	AN ATTACHED	
GySgt Anderso			den harris		S LXXX NO	<u></u>
8. DESCRIPTION	N OF WORK AND JUSTIFICATIO	ON (Including loca	ation, type, size, q	uantity, etc.)		
Location: Mes	ss hall 521 on "O" street					
						20
Problem:	Pannel on hot bar on mai	in line side w	will not stay	closed. A bra	acket needs	202020
	to be welded back on to	door.				040
			0	and see a start		00
			105	2	\cap $u \cap c$	21111-
Justification	:Up keeping of governmen	nt property.	Q	De	7-1493	140
						-11
		All and a second second			ficial)	
9. FUNDS CHAF	IGEABLE		10. SIGNATURE (Requesting Official)			
			1 AL	-210	64597	
		COST ESTI				
44. TO	(Filled out b	y Maintenance Control	Division if estimate rec	quested)	12. ESTIMATE NO.	
11. TO.						14 14
	13. COST ESTIMATE 14. SKET	CH / PLAN ATTA	CHED			The second second
			YES		NO	
a. Labor			The a finishing of the second		NO	Service and
b. Material		APPROVED.	PROGRAMMING			A CONTRACTOR
c. Overhead	S. M. S.	APPROVED.			AD, THIS JOB CAN	BE
and/or Surcharge			PROGRAMMED	TO START IN.		<u>Sector and a sector and a sect</u>
d. Equipment	the side and the third		IF AUTHORIZED	D BY 25TH OF	A	ND FUNDS
Rental/Usage	the state of the s		ARE MADE AVA	AILABLE		
e. Contingency	a the second second	DISAPPROVED	D.			
f. Total						
1. 10101	PARTI	L-ACTION (E	lled out by Re	questor)		
18. TO	TAIL I	Action (i)	neu our by ne	9400001)	a subar series	3.7
10.10						
19. AUTHORIZA	TION TO PROCEED IS ATTACH	IED	20. WORK REQ	UESTED	Constant of the second s	and the second second second
	HAN PW FUNDS ARE INVOLVED)			HAS BEEN	— н/	AS BEEN
	NAVCOMPT 140	OTHER	Contraction of the	CANCELLED	DI	EFERRED
		ngana ang pang pang pang pang pang pang		WILL BE PERF	ORMED	
				BY OTHERS		
21. SIGNATURE			22. DATE			
		ag transmission de transmission Anna anna anna anna anna anna anna ann	and the second second	 March 1998 (1998) 		Second Contractor
Same and and the state of the second	Section in and a second second sector in the	all and the set of the set of the	and the second second second second	and the second		CONTRACTOR OF STREET



Base Food Service Office

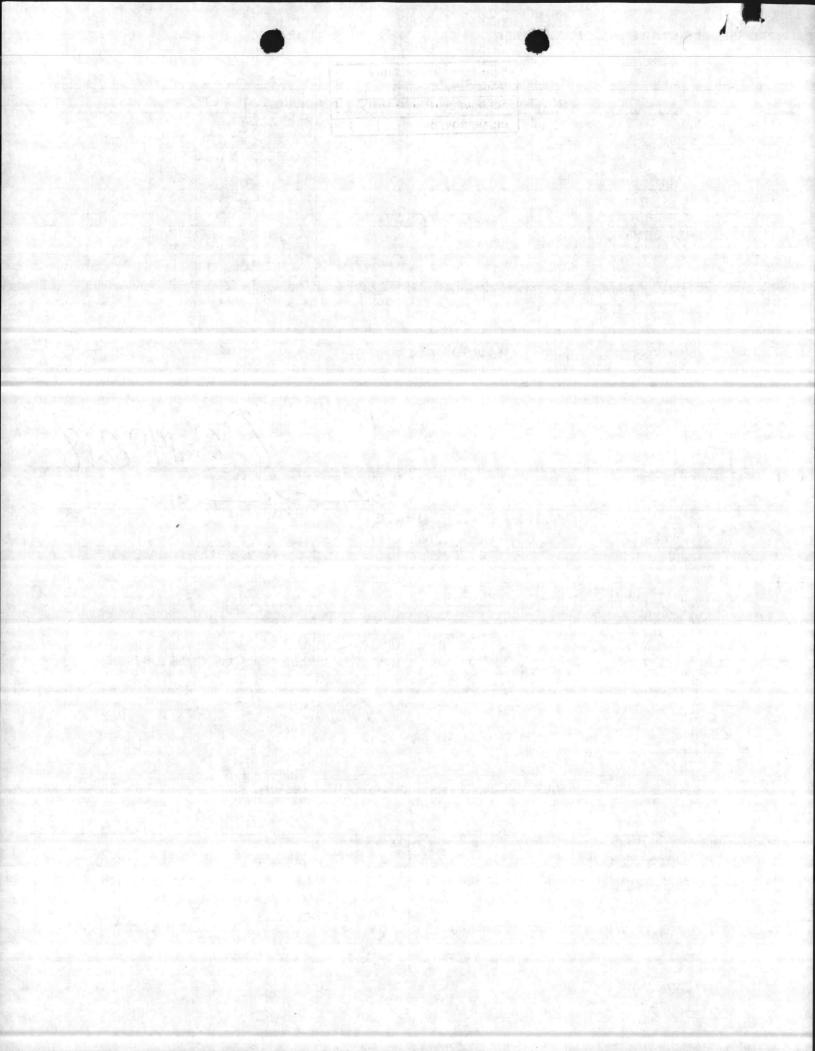
	MCB,	Camp Leicume
a second and the second second	PART I-REQUEST (Fil	lied out by Requestor) 3-053
1. FROM	DISAPT	PROVED 12. REQUEST NO.
Mess hall Manager Mess hal	1 521	5101-02
3. TO		4. DATE OF REQUEST
Base Facilities Maintenance	e Officer	28-Jun-02
5. REQUEST FOR		5a. REQUEST WORK START
		CE OF WORK 1-Jul-02
6. FOR FURTHER INFORMATION		7. SKETCH PLAN ATTACHED
GySgt Anderson 451-3909/		YES XXX NO
8. DESCRIPTION OF WORK AND	JUSTIFICATION (Including loca	ation, type, size, quantity, etc.)
Location: Mess hall 521 on	"O" street.	0
Problem: Main pulper m	achine in GI house does	not work
		522
		, D2-149239 00
		1 00 11/00/
Justification: Up keeping	of governmer property.	101
		U1
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)
3. TONDS CHANGEABLE		
		INA TE
	PART II COST ESTI	
11. TO.	(Filled out by Maintenance Control	12. ESTIMATE NO.
11.10.		
13. COST ESTIM	ATE 14. SKETCH / PLAN ATTA	ACHED
a. Labor	The second se	YES NO
b. Material	APPROVED.	PROGRAMMING TO START IN
c. Overhead	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
and/or Surcharge		PROGRAMMED TO START IN.
d. Equipment		IF AUTHORIZED BY 25TH OFAND FUNDS
Rental/Usage	and the second	ARE MADE AVAILABLE
e. Contingency	DISAPPROVED	D.
f. Total		
	PART III ACTION (Fi	illed out by Requestor)
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19. AUTHORIZATION TO PROCEE	ED IS ATTACHED	20. WORK REQUESTED
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLV	(ED)	HAS BEEN HAS BEEN
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		WILL BE PERFORMED
	and the second	BY OTHERS
21. SIGNATURE		22. DATE



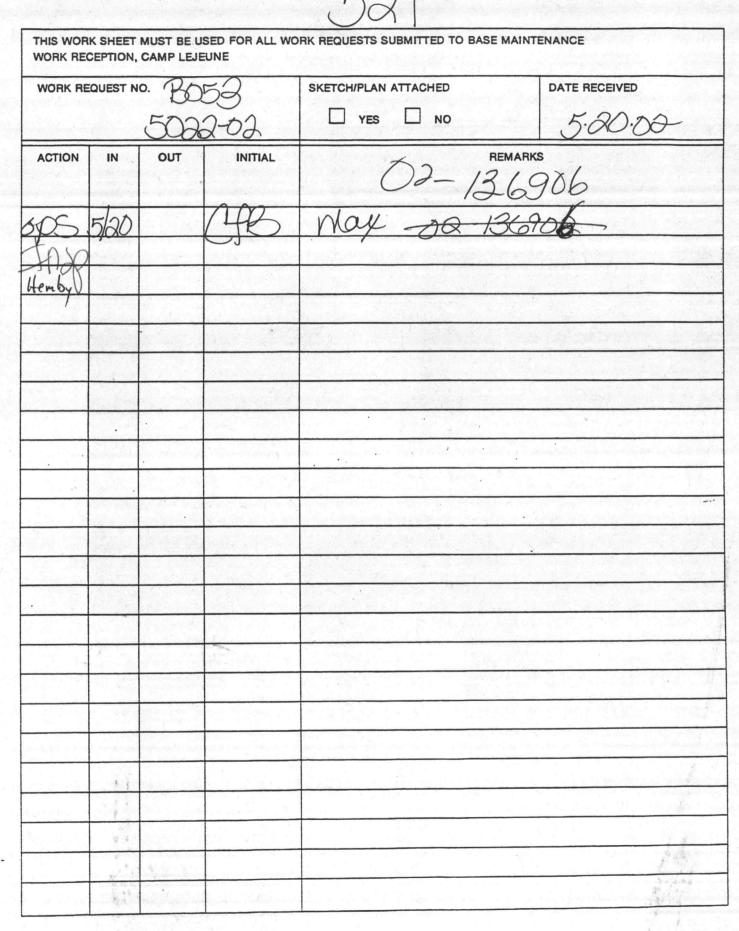
WORK REQUEST (MAINTENANCE MANA



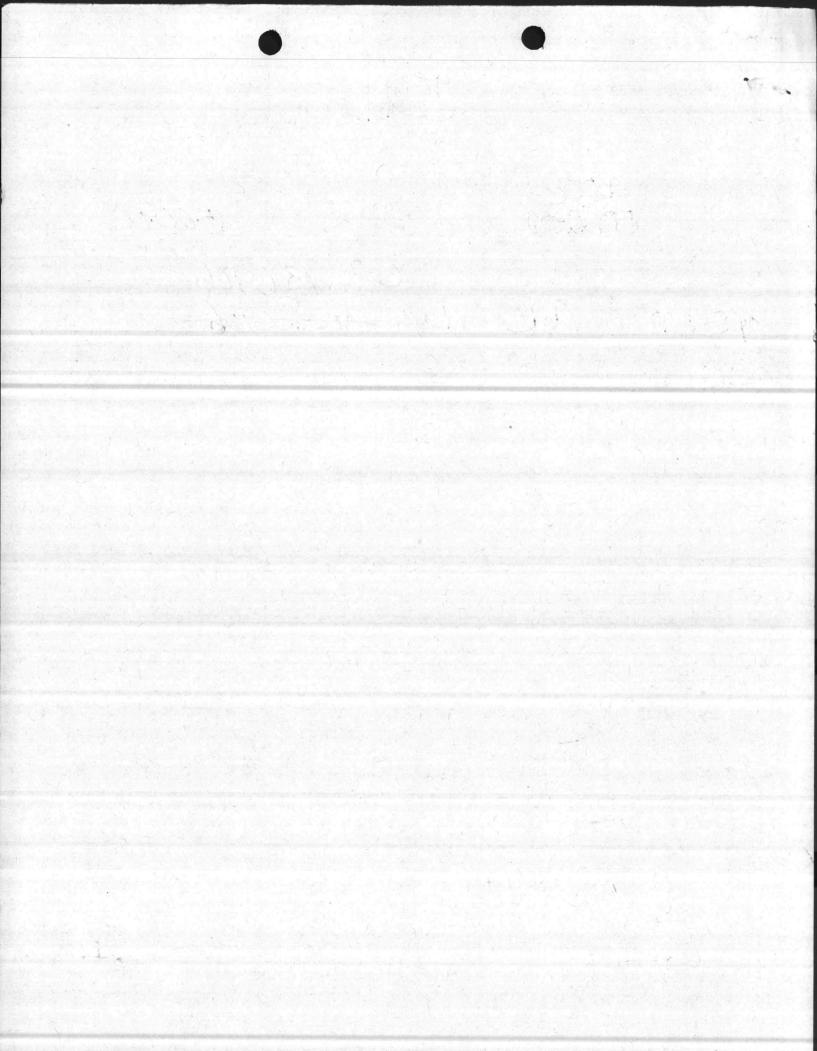
	Base Food Ser	vice Office
and the stand of the second	PART I-REQUEST (F	Filled out by Requestor) B-053
1. FROM	DISAPPROVED	2. REQUEST NO.
Mess hall Manager Mess hall 5	all the second of the second s	5099-02
3. TO		4. DATE OF REQUEST
Base Facilities Maintenance O	fficer	28-Jun-02
5. REQUEST FOR		5a. REQUEST WORK START
COST ESTIMATE	XXX PERFORMAN	NCE OF WORK 1-Jul-02
6. FOR FURTHER INFORMATION CAL	L	7. SKETCH PLAN ATTACHED
GySgt Anderson 451-3909/451		
8. DESCRIPTION OF WORK AND JUS		ication, type, size, quantity, etc.)
Location: Mess hall 521 on "O	" street.	
Problem: The door frame o	f the salad prep are	ea is breaking away from wall.
Justificatior:Up keeping of g	overnment property.	les D2-149218
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official)
		ALESC Gysst
and the second	PART II COST EST	ΓΙΜΑΤΈ
	(Filled out by Maintenance Conti	rol Division if estimate requested)
11. TO.		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH / PLAN ATT	ACHED
a. Labor	1.1	YES NO
b. Material	APPROVED.	PROGRAMMING TO START IN
c. Overhead and/or Surcharge	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN.
d. Equipment		IF AUTHORIZED BY 25TH OF AND FUNDS
Rental/Usage		ARE MADE AVAILABLE
All a second	DISAPPROVE	
e. Contingency	DISAFFROVE	
f. Total		
	PART III ACTION (I	Filled out by Requestor)
18. TO		
19. AUTHORIZATION TO PROCEED IS		20. WORK REQUESTED
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)		HAS BEEN HAS BEEN
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		BY OTHERS
21. SIGNATURE	The second s	22. DATE
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

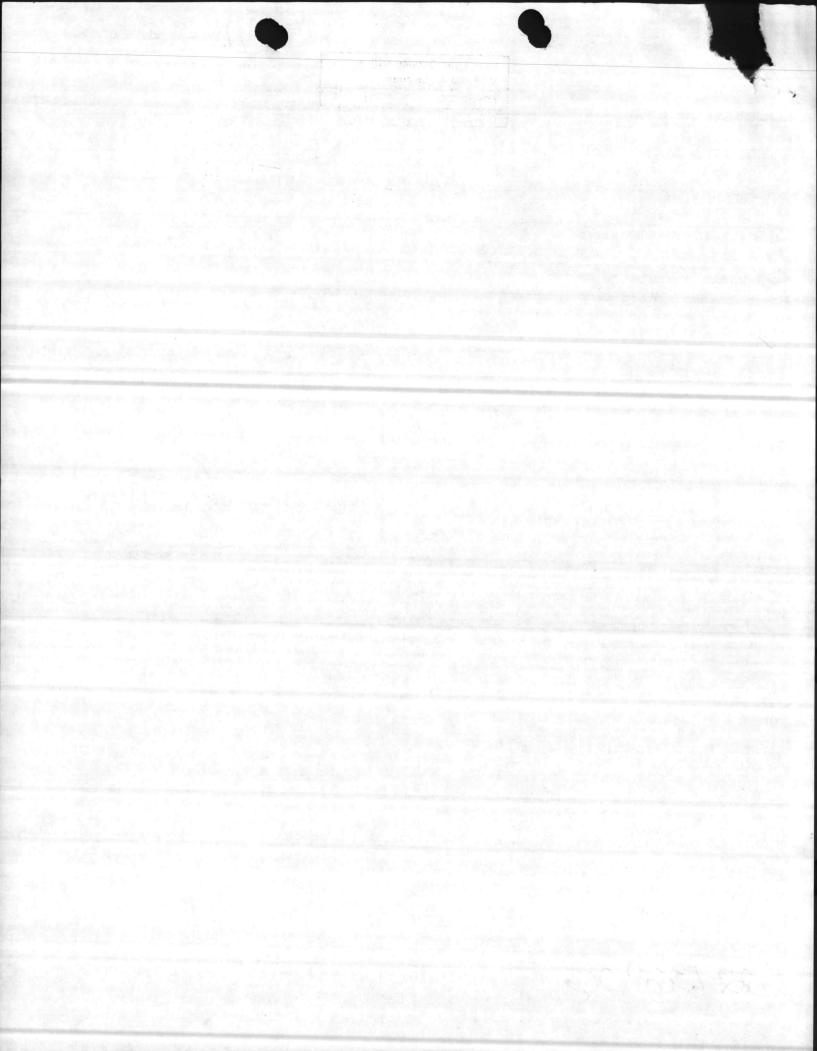


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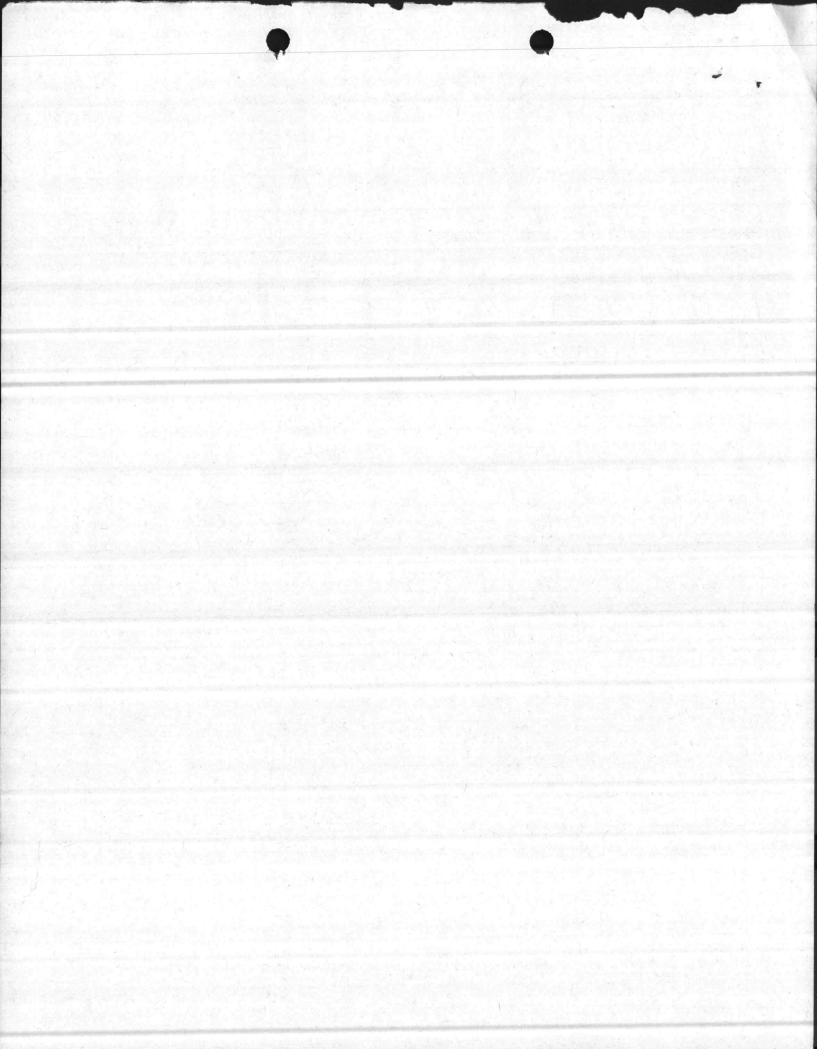
WO	MAN/ MENT)	Succession of the second se	LA (PW DEPAR	RTMENT SEE INSTRUCTIONS IN)
-	Bass Food Service Of MCB. Canto Lefeune	llice	NAVFAG M	0-3270
	PART I-REQUEST (Filled or			
1. FROM		2. REQU		
Mess hall Manager Mess hall	521		2-02	and the second
3. ТО		4. DATE	OF REQUEST	
Base Facilities Maintenance	Officer		lay-02	
5. REQUEST FOR	and the second	5a. REQU	UEST WORK S	START
COST ESTIMATE	ERFORMANCE OF	NORK 17-M	lay-02	
6. FOR FURTHER INFORMATION (CALL	7. SKETC	CH PLAN ATTA	ACHED
MSgt Fresquez 451-3909/451-			YES XXX	
B. DESCRIPTION OF WORK AND J	USTIFICATION (Including location, ty			
Location: Mess hall 521 on	"O" street.	Laven		
Problem: There is vermin an	d insect infestation in the	mess hall.It is	requested t	that that mess had
on 24 may,2002. Th	e mess hall would be closed	on the 96 and we	ould enable	us to proceed with
operation without	interuption.			
Justification:Besides the obv	vious sanitation problem, it wo	ould reduce the h	arborage of	the insects and
vermin. Also	it would increase the level	of morale of the	e marines an	nd sailors entitle
eat here.				
			-	the state of the s
)
9. FUNDS CHARGEABLE	10. Ş	IGNATURE (Request	ting Official))
9. FUNDS CHARGEABLE	10. S	IGNATURE (Request	11	MSGT
9. FUNDS CHARGEABLE	10. S	apimo tre	11	MSGT
9. FUNDS CHARGEABLE	PART II COST ESTIMATE	aspimo Are	11	MSET
	h	aspimo Are	oquet	MS67 TIMATE NO.
11. TO.	M PART II COST ESTIMATE (Filled out by Maintenance Control Division)	aspimo Are	oquet	
11. TO.	PART II COST ESTIMATE	aspimo Are	oquet	
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11. TO. 13. COST ESTIMA a. Labor b. Material c. Overhead	PART II COST ESTIMATE (Filled out by Maintenance Control Division TE 14. SKETCH / PLAN ATTACHED YES APPROVED. APPROVED. APPROVED.	(aufimo And	12. ES	TIMATE NO.
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11. TO. 13. COST ESTIMA a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	PART II COST ESTIMATE (Filled out by Maintenance Control Division TE 14. SKETCH / PLAN ATTACHED YES APPROVED. APPROVED. PROC IF AL ARE	GRAMMING TO STAF	12. ES 12. ES NO RT IN DRKLOAD, THI RT IN	TIMATE NO. S JOB CAN BE
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a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEEL CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED	PART II COST ESTIMATE (Filled out by Maintenance Control Division TE 14. SKETCH / PLAN ATTACHED YES APPROVED. PROC APPROVED. BASE PROC IF AU ARE DISAPPROVED. PART IIIACTION (Filled o	GRAMMING TO STAR BRAMMING TO STAR DON PRESENT WO GRAMMED TO STAR ITHORIZED BY 25TH MADE AVAILABLE UT by Requestor)	12. ES 12. ES 12. ES NO RT IN DRKLOAD, THI RT IN. H OF	TIMATE NO. S JOB CAN BE AND FUNDS HAS BEEN
11. TO. 13. COST ESTIMA a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEED	PART II COST ESTIMATE (Filled out by Maintenance Control Division TE 14. SKETCH / PLAN ATTACHED YES APPROVED. PROC APPROVED. BASE PROC IF AL ARE DISAPPROVED. PART IIIACTION (Filled o	GRAMMING TO STAN GRAMMING TO STAN DON PRESENT WO GRAMMED TO STAN ITHORIZED BY 25TH MADE AVAILABLE UT by Requestor) ORK REQUESTED HAS BEE CANCEL	12. ES	TIMATE NO. S JOB CAN BE AND FUNDS
11. TO. 13. COST ESTIMA a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEEL CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED	PART II COST ESTIMATE (Filled out by Maintenance Control Division TE 14. SKETCH / PLAN ATTACHED YES APPROVED. PROC APPROVED. BASE PROC IF AU ARE DISAPPROVED. PART IIIACTION (Filled o	GRAMMING TO STAN GRAMMING TO STAN DON PRESENT WO GRAMMED TO STAN THORIZED BY 25TH MADE AVAILABLE UT by Requestor) VORK REQUESTED HAS BEE CANCEL WILL BE	I2. ES	TIMATE NO. S JOB CAN BE AND FUNDS HAS BEEN
11. TO. 13. COST ESTIMA a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEEL CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED	PART II COST ESTIMATE (Filled out by Maintenance Control Division TE 14. SKETCH / PLAN ATTACHED YES APPROVED. PROC APPROVED. BASE PROC IF AU ARE DISAPPROVED. PART IIIACTION (Filled o	GRAMMING TO STAN GRAMMING TO STAN DON PRESENT WO GRAMMED TO STAN THORIZED BY 25TH MADE AVAILABLE UT by Requestor) VORK REQUESTED HAS BEE CANCEL WILL BE BY OTHE	I2. ES	TIMATE NO. S JOB CAN BE AND FUNDS HAS BEEN

Page 1 of 1



WORK REQUEST ROUTING SLIP

MCBCL 4400	46 (REV.	2-91)		521	and an application of the
		MUST BE U CAMP LEJE		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK RE	QUEST N	io. Ba	13	SKETCH/PLAN ATTACHED	DATE RECEIVED
		48	76-02		2/14/02
ACTION	IN	ουτ	INITIAL	F	REMARKS
ops.	2/14	- (P	02-1113	16
INSP		2/14	100H		tract has
				to replace of Right?	his side walk,
70	6/17	6/19	TO	Class Ou	+ Contractor
			EF	has Correct	S Problem
		· ~			
				en de referencie datablicador da	and the second
-				S. Commission - Secondar martine and	
ini i shake					



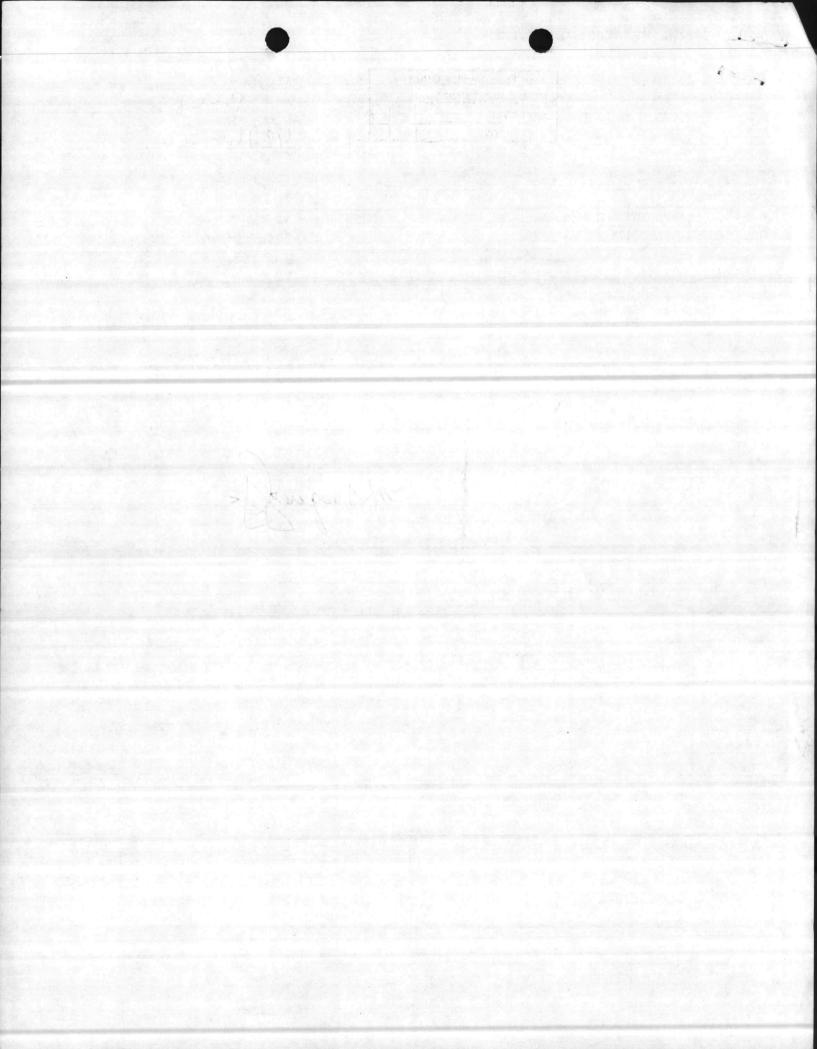
WORK REQUEST (MAINTENANCE MAN

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(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

	Rasa Food Service Offic	5 0/4/0/ \$ -			
「「「「「「「」」」」	PART I-REQUEST (FI	lled out by Reg	uestor)	1-053	attain Harala
1. FROM			2. REQUEST N		Section Carlot
Mess hall Manager Mess hal	1 521 DISAPPROVED	Lastera Lastera	4876	-02	
3. TO	a second and an a second and a second	in an sta	4. DATE OF RE	EQUEST	
Base Facilities Maintenance	e Officer		12-Feb-02	2	
5. REQUEST FOR			5a. REQUEST	WORK STAR	Г
COST ESTIMATE	E PERFORMANC	CE OF WORK	12-Feb-02	2	
6. FOR FURTHER INFORMATION	CALL		7. SKETCH PL	AN ATTACHE	D
			A second states		
MSgt Fresquez 451-3909/451		Second Second	YES	S LXXX	NO
8. DESCRIPTION OF WORK AND	JUSTIFICATION (Including loca	ation, type, size, qu	iantity, etc.)		-
Location: Mess hall 521 on	"O" street.	O^{4}		OP DP	
		01		ER	
Problem: Due to a new wate	r line being installed t	the side walk 1	behind the m	ess hall ha	as O
been removed.					
				65	
Justification A side walk i	s essential for the safe	ety of mess at	tendants car	rying tras	h to the
dumpsters.				10	
			\cap	Om w	TT -
			/ /	a. (.)	
9. FUNDS CHARGEABLE		10. SIGNATURE	(Requesting Of	ficial)	\subseteq
9. FUNDS CHARGEABLE		10. SIGNATURE		ficial)	9
9. FUNDS CHARGEABLE		Motrese		ficial)	
9. FUNDS CHARGEABLE	PART II COST ESTI	MATE	merte	ficial)	
	PART II COST ESTI (Filled out by Maintenance Control	MATE	merte	005.7	TE NO.
		MATE	merte	ficial)	TE NO.
11. TO.		IMATE	merte	005.7	TE NO.
11. TO.	(Filled out by Maintenance Control	IMATE	merte	005.7	TE NO.
	(Filled out by Maintenance Control	MATE I Division if estimate req	uested)	12. ESTIMA	TE NO.
11. TO. 13. COST ESTIM a. Labor b. Material	(Filled out by Maintenance Control	MATE IDivision if estimate req ICHED YES	uested)	12. ESTIMA	
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead	(Filled out by Maintenance Control	MATE I Division if estimate req CHED YES	uested)	12. ESTIMA	
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge	(Filled out by Maintenance Control	MATE IDivision if estimate req IDivision IDIVISION IDIVISION IF ESTIMATE IDIVISION IF ES	uested)	12. ESTIMA	3 CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment	(Filled out by Maintenance Control	MATE INATE I Division if estimate req I Division	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF	12. ESTIMA	
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	(Filled out by Maintenance Control	MATE INATE I Division if estimate req Division if estimate req I Division if estimate req PROGRAMMING BASED ON PRES PROGRAMMED IF AUTHORIZED ARE MADE AVA	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF	12. ESTIMA	3 CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	(Filled out by Maintenance Control	MATE INATE I Division if estimate req Division if estimate req I Division if estimate req PROGRAMMING BASED ON PRES PROGRAMMED IF AUTHORIZED ARE MADE AVA	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF	12. ESTIMA	3 CAN BE
11. TO. 13. COST ESTIM/ a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	(Filled out by Maintenance Control	MATE IDivision if estimate req IDivision IDivision IDi	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF ILABLE	12. ESTIMA	3 CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total	(Filled out by Maintenance Control	MATE IDivision if estimate req IDivision IDivision IDi	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF ILABLE	12. ESTIMA	3 CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	(Filled out by Maintenance Control	MATE IDivision if estimate req IDivision IDivision IDi	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF ILABLE	12. ESTIMA	3 CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO	(Filled out by Maintenance Control	MATE IDivision if estimate req IDivision IDivision IDivisi	uested) TO START IN SENT WORKLO TO START IN. D BY 25TH OF ILABLE	12. ESTIMA	3 CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO	(Filled out by Maintenance Control	IMATE IDivision if estimate req IDivision IDivision IDivis	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF ILABLE QUESTED	12. ESTIMA	B CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEE (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLV	(Filled out by Maintenance Control	IMATE I Division if estimate req I Division if e	uested) TO START IN SENT WORKLO TO START IN. D BY 25TH OF ILABLE QUESTED HAS BEEN	12. ESTIMA	B CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEE	(Filled out by Maintenance Control	IMATE IDivision if estimate req IDivision IDivision IDivisio	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF ILABLE QUESTED HAS BEEN CANCELLED	12. ESTIMA NO DAD, THIS JOI	B CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEE (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLV	(Filled out by Maintenance Control	IMATE IDivision if estimate req IDivision IDivision	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF ILABLE UESTED HAS BEEN CANCELLED WILL BE PERF	12. ESTIMA NO DAD, THIS JOI	B CAN BE
11. TO. 13. COST ESTIM, a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. Total 18. TO 19. AUTHORIZATION TO PROCEE (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLV	(Filled out by Maintenance Control	IMATE IDivision if estimate req IDivision IDivision	uested) TO START IN SENT WORKLO TO START IN. BY 25TH OF ILABLE QUESTED HAS BEEN CANCELLED	12. ESTIMA NO DAD, THIS JOI	B CAN BE



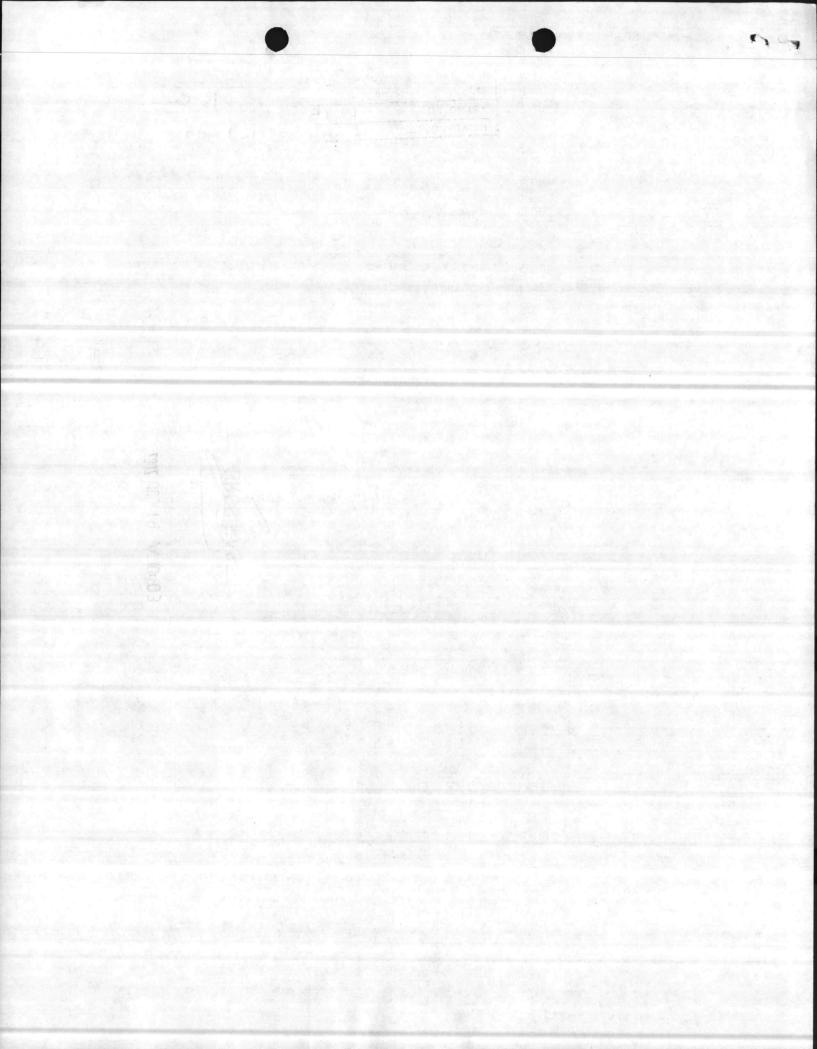
WOR REQUEST (MAINTENANCE MAN EMENT)



(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

12	-			active of	A REAL PLAN A REPORT OF A REAL PLAN AND A PARTY.
15852	Food	Sac	ulen	13411	AL 44

	MCB. Caron	Leleune Ied out by Requestor) B -053
1. FROM	EQUEST (FI	Led out by Requestor) B -02 -3
	DISAPPROVE	D 5121-02
Mess hall Manager Mess hall 521 3.TO		4. DATE OF REQUEST
Base Facilities Maintenance Officer		18-Jul-02
5. REQUEST FOR		5a. REQUEST WORK START
	PERFORMANC	
6. FOR FURTHER INFORMATION CALL	and the second	7. SKETCH PLAN ATTACHED
	•	
Msgt Fresquez 451-3909 8. DESCRIPTION OF WORK AND JUSTIFICATION	(Including loop	
	(including loca	alion, type, size, quantity, etc.)
Location: Mess hall 521 on "O" street.		50
and a second		41 6 7
Problem: The electrical components need cabinet, for a LTI for DRMC		ing out of proofing
Cabinet, for a LTI for DRMC	07-1	56114 Evec :
Fr. and the second	OLI	
Justification : Equipment is not opperabl	le, needs to	be replaced.
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official
		Mayimo Irespirar =
	COST ESTI	
	aintenance Control	Division if estimate requested)
11. TO.		
13. COST ESTIMATE 14. SKETCH	I / PLAN ATTA	
		YES NO
a. Labor	APPROVED.	PROGRAMMING TO START IN
c. Overhead And/or Surcharge	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN.
d. Equipment		IF AUTHORIZED BY 25TH OF AND FUNDS
Rental/Usage		ARE MADE AVAILABLE
	DISAPPROVED	D.
f. Total		
PART III -	-ACTION (Fi	illed out by Requestor)
18. TO		
	Section 1	
19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)	D	20. WORK REQUESTED
	OTHER	CANCELLED DEFERRED
	OTTER	
		BY OTHERS
21. SIGNATURE		22. DATE
 An and the set of th	1 Jacobar	

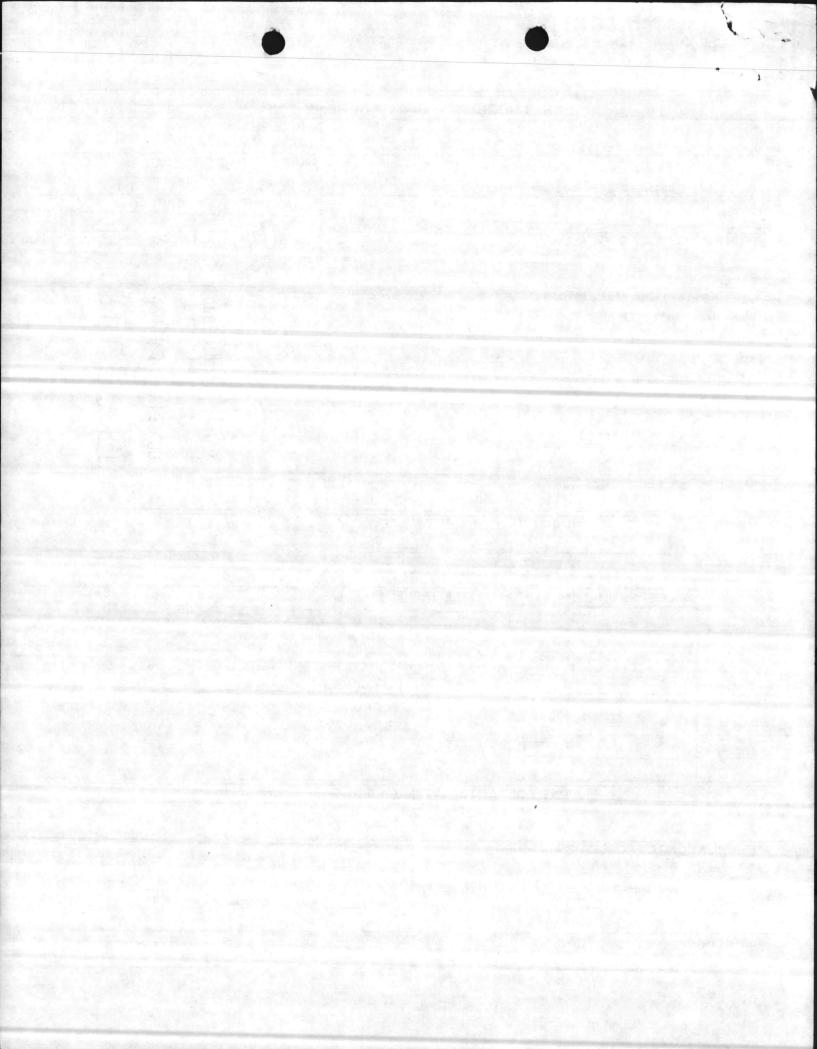


WORK REQUEST (MAINTENANCE MANA

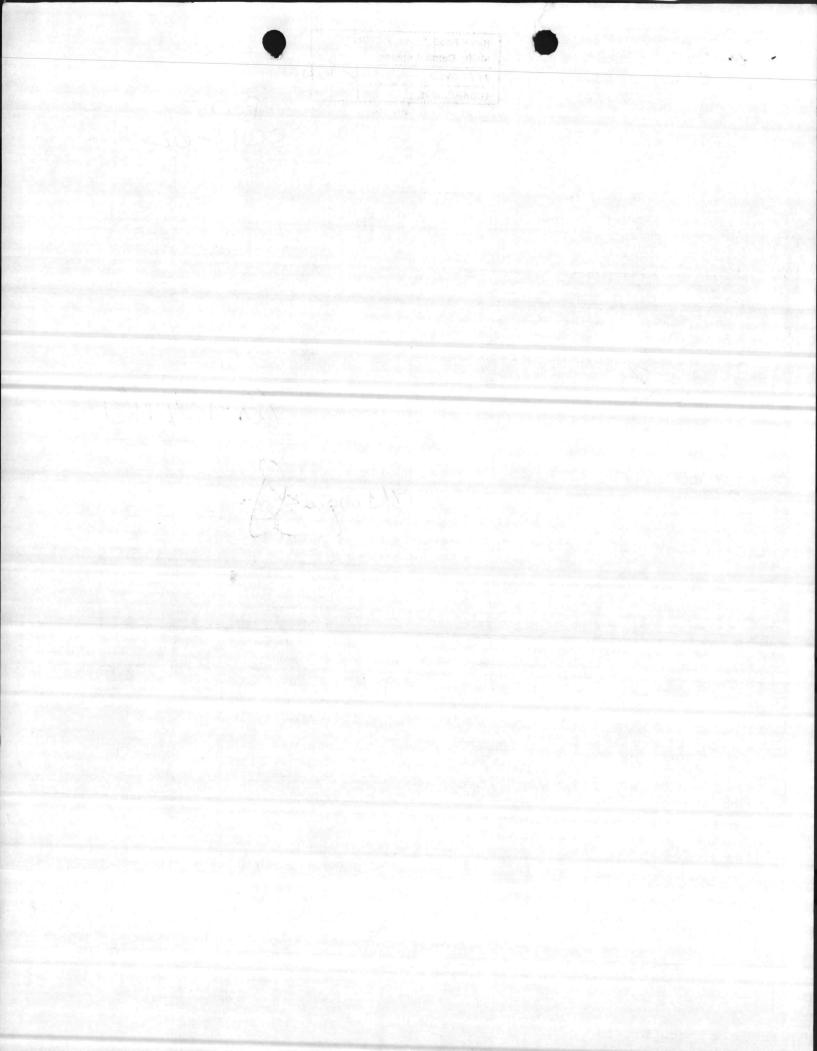


(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

Rass Robd Service Off	16e
PARTI-REQUEST (F	illed out by Requestor) B-053
1. FROM	2. REQUEST NO.
Mess hall Manager Mess hall 521	
3. TO	4. DATE OF REQUEST
Base Facilities Maintenance Officer	12-Feb-02
5. REQUEST FOR	5a. REQUEST WORK START
	CE OF WORK 12-Feb-02
6. FOR FURTHER INFORMATION CALL	7. SKETCH PLAN ATTACHED
MSgt Fresquez 451-3909/451-3770	YES XXX NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including loc	
Location: Mess hall 521 on "O" street.	2 FEB PERA
Problem: Due to a new water line being installed	the side walk behind the mess hall has
been removed.	6 - 11
Justification A side walk is essential for the saf	inter of many attendants carrying trach to the
dumpsters.	
	$\int z^{2} \omega \nabla$
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official)
	W Aresquer te
PART II COST EST	
(Filled out by Maintenance Contr	ol Division if estimate requested)
11. TO.	12. ESTIMATE NO.
13. COST ESTIMATE 14. SKETCH / PLAN ATT	
a. Labor	YES NO
b. Material APPROVED.	PROGRAMMING TO START IN
c. Overhead APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
and/or Surcharge	PROGRAMMED TO START IN.
d. Equipment	IF AUTHORIZED BY 25TH OF AND FUNDS
Rental/Usage	ARE MADE AVAILABLE
e. Contingency DISAPPROVE	ED.
f. Total	and the second
PART IIIACTION (F	Filled out by Requestor)
18. TO	
19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)	20. WORK REQUESTED
	L HAS BEEN L HAS BEEN CANCELLED DEFERRED
NAVCOMPT 140 OTHER	
	BY OTHERS
21. SIGNATURE	22. DATE



WORK REQUEST (MAINTENANCE M	AN/ MENT) Base Food S	ervice Office	
· 0 02057	MCB, Camp	In the A CONTRACT OF B AND AND A DESCRIPTION OF A DESCRIP	(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)
02002	AFFROVED	an it have a data interesting and a contraction of the second second	
110000	PART I-REQUEST (Fill		-053
1. FROM		2. REQUEST	12-02
Mess hall Manager Mess hall 5 3.TO	521	4. DATE OF R	.0
Base Facilities Maintenance C 5. REQUEST FOR	Dificer	21-May-0 5a, BEQUEST	WORK START
	XXX PERFORMANC		
6. FOR FURTHER INFORMATION CA			AN ATTACHED
			a farmer a state of the second
MSgt Fresquez 451-3909/451-37	70		S XXX NO
8. DESCRIPTION OF WORK AND JUS	STIFICATION (Including loca	tion, type, size, quantity, etc.)	
Location: Mess hall 521 on "C)" street.		
Problem: DRMO requires that t	the freon in the ice m	achine be drained in ord	er for turn in.
55			
		X2	-137445
Justification : The old ice mad	tve to repair so must	and ba replaced	-10/17
not cost effects	tve to repair so must	be repraced	
		0	
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting C	Official)
		Metresquez to	
	PART II COST ESTIN		
	(Filled out by Maintenance Control	Division if estimate requested)	
11. TO.	and the second second second		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH / PLAN ATTAC		and the second second second
a. Labor		YES	NO
b. Material	APPROVED.	PROGRAMMING TO START IN	
c. Overhead	APPROVED.	BASED ON PRESENT WORKL	OAD, THIS JOB CAN BE
and/or Surcharge		PROGRAMMED TO START IN	
d. Equipment		IF AUTHORIZED BY 25TH OF	AND FUNDS
Rental/Usage		ARE MADE AVAILABLE	
e. Contingency	DISAPPROVED	and the second	
f. Total			
	PART III ACTION (Fil	led out by Requestor)	
18. TO		ica out by fiequeator)	
10.10			
19. AUTHORIZATION TO PROCEED	IS ATTACHED	20. WORK REQUESTED	and the second se
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)		HAS BEEN	HAS BEEN
NAVCOMPT 140	OTHER	CANCELLED	DEFERRED
		WILL BE PER	FORMED
and the second state of th		BY OTHERS	
21. SIGNATURE		22. DATE	
	A		construction from



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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	REQ. C	ODE		REQUEST # PM # 113		TE - BY FACILITY # 521 MESS HA		
AAC M67001	FA 23	WC	FC	oc/soc	CAC	BRC	JN/LU EBHO	RON	RBC
WGC	TYPE OF REPAIF		PRO	JECT #	SKETCH	PLAN	 Bostine Control Control Control Control Control 	CIAL INSTR MAINTENA	

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 TICKET # 01-14071

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

NEED MATERIAL BY:

FOR ENTRY INTO BUILDING CONTACT:

LCCPL GLOCK

450-0839

4/9/01

START DATE: 4

START DATE:

4/16/01

09 aprol COMPLETE BY:

COMPLETION DATE: 5-4-01

PHASE SEQUENCE SUMMARY OF ESTIMATES LABOR LABOR MATERIAL TOTAL SHEET WORK EST PHASE WORK COST COST COST CTR HRS CTR HRS NO. NO. \$ 1,665 41CG 36 \$956 \$709 41CG 36 1 \$1,665.00 709 TOTALS 36 956

CONTINUED ON SH _0_ THRU _0_

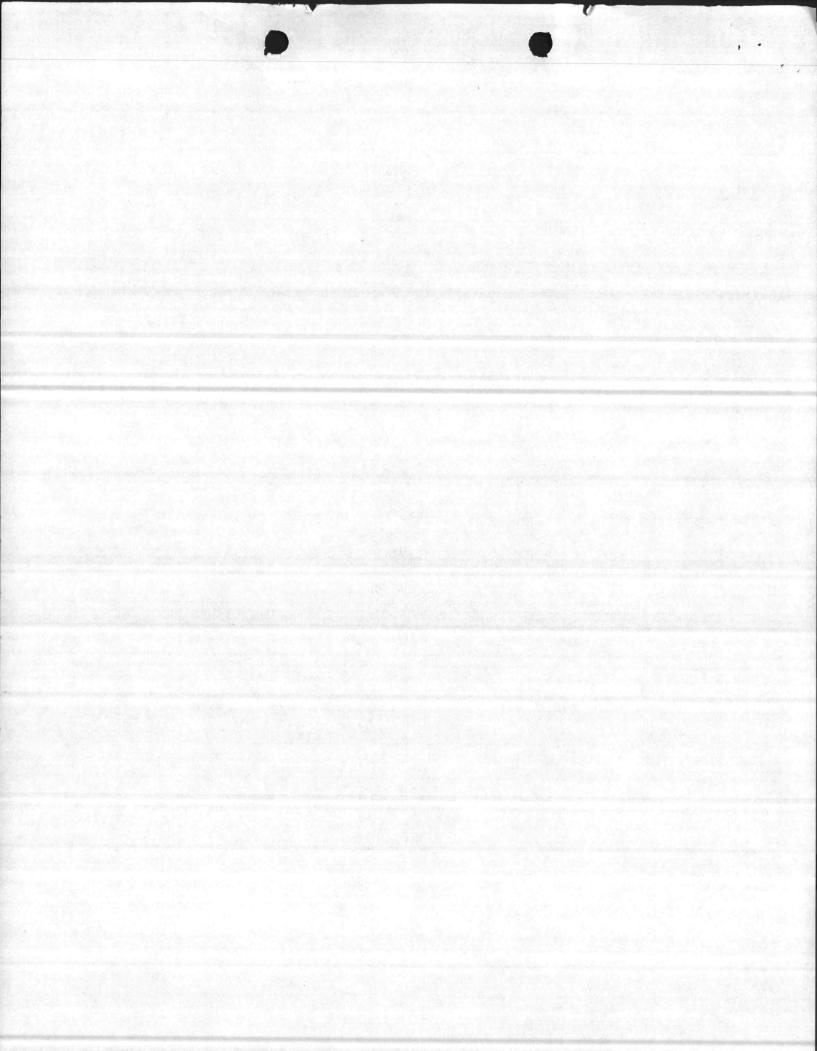
PREPARED BY: JOHN YANKOSKY DATE: 02/27/01

DATE:

REVIEWED BY: ncw

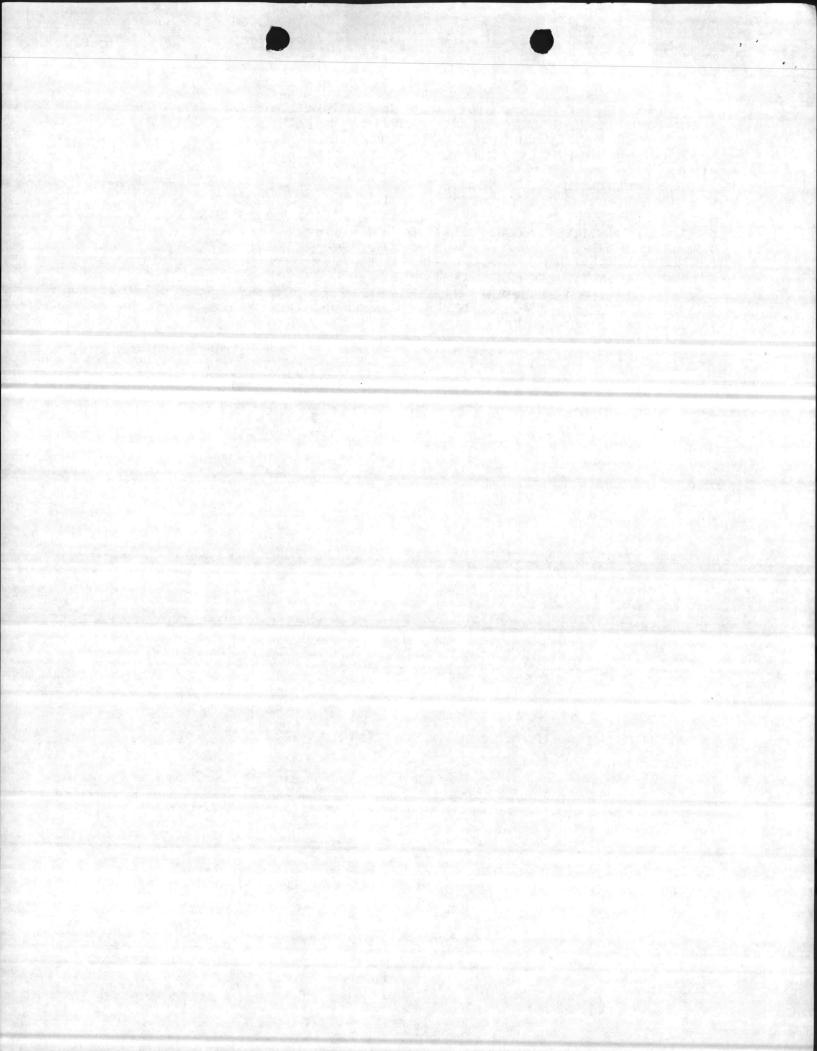
AUTHORIZED BY:

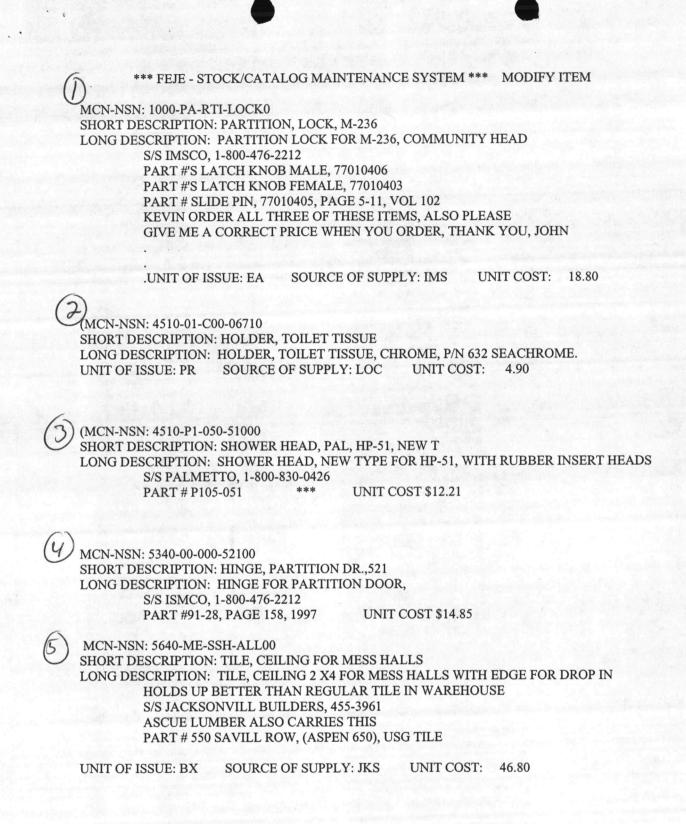
SHEET _1_ OF _12_



(P)=PREVIOUS PAGE (A)=ADD DETAIL (S)=INQUIRE STOCK CATALOG (M)=MODIFY HEADER (D)=DELETE BOM (B)=MODIFY ITEM (X)=DELETE ITEM (L)=EXIT *** FEJE - DETAILED ESTIMATES *** DISPLAY PHASE 460 *** JOB PHASE CALCULATION WORKSHEET *** P&E: JDY **JOB NO: 521** CREW SIZE: 2 BUILDING/FACILITY: 521 ZONE: 4 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A CREW RETURNS FOR LUNCH: NO HAZARDOUS WORKING CONDITIONS: NO LABOR COST: MATERIAL COST: 709 EOUIPMENT COST: TOTAL COST: 709 DEPRECIATION COST: IFS PHASE NO. 1 CONTRACTED(YES/NO): NO CRAFT PHASE NO: 1 JOB PHASE NO: 1 NUMBER OF TASKS: 1 *** PHASE DESCRIPTION ***

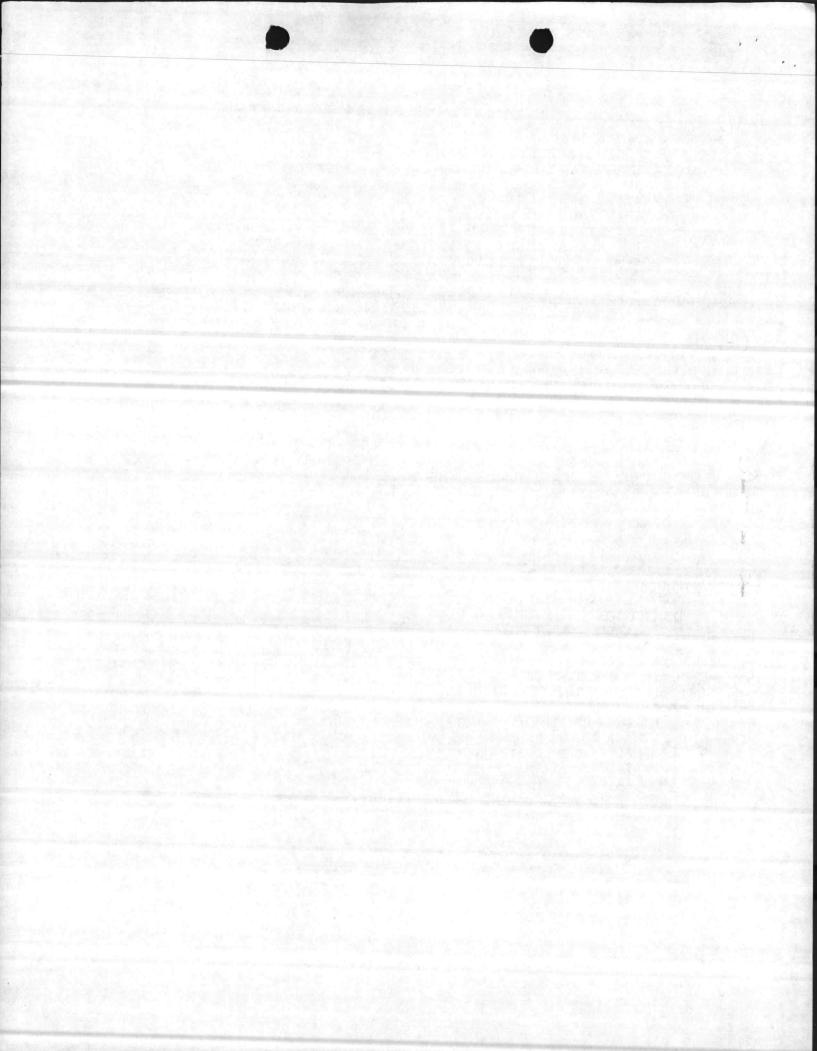
MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.





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(MCN-NSN: 5975-00-494-06530 SHORT DESCRIPTION: PLATE, WALL, 2 GANG LONG DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH BROWN PLASTIC.

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .48

(MCN-NSN: 5975-00-682-05590 SHORT DESCRIPTION: PLATE, WALL, ELEC,1 GANG STAIN LONG DESCRIPTION: PLATE, WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS STEEL, SATIN FINISH, P/N 97101 (BRYANT)

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .59

(8)

(7

(MCN-NSN: 5975-00-682-05610 SHORT DESCRIPTION: PLATE, WALL, ELEC, 1 GANG LONG DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS STL, SATIN FINISH.

UNIT OF ISSUE: EA SOU

SOURCE OF SUPPLY: LOC

UNIT COST: .92

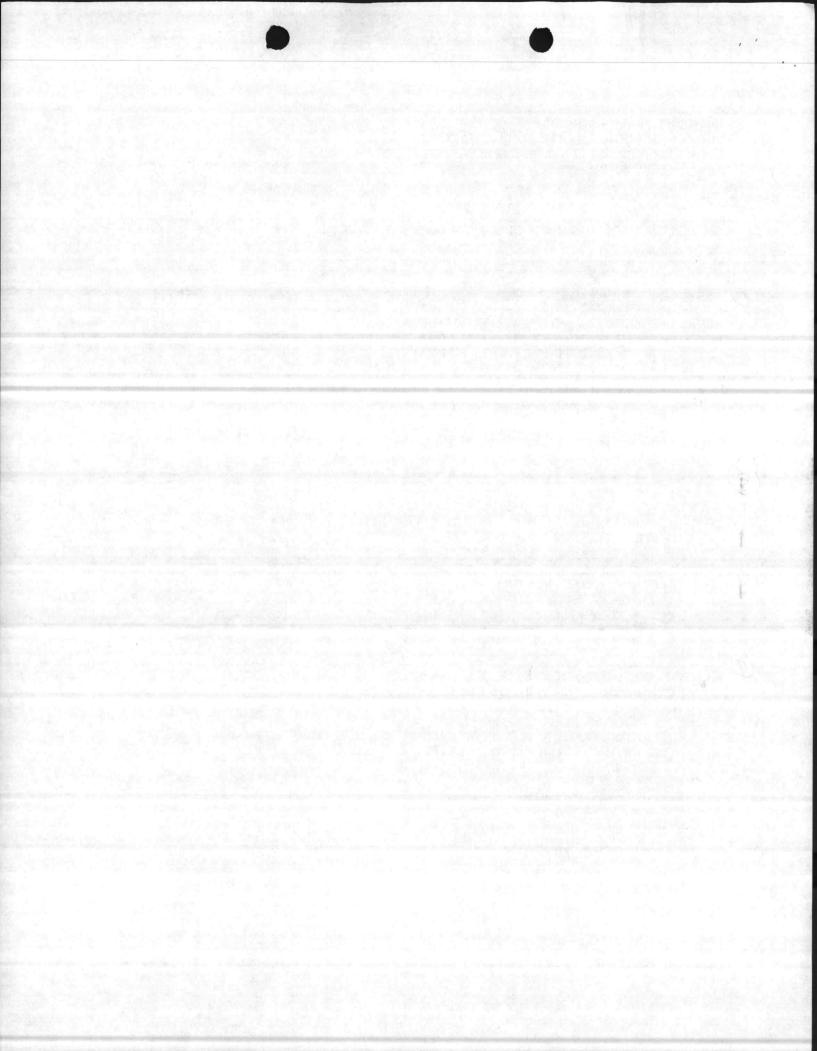
MCN-NSN: 6210-00-000-52100 SHORT DESCRIPTION: LENS, MESS HALL 521 LONG DESCRIPTION: LENS, MESS HALL 521 S/S CRAVEN ELECTRIC, 353-4643 PART # UNKNOWN AT TIME OF WRITING KEVIN PLEASE CALL ME ON THIS ONE, JOHN 2/26/01

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: CRV

UNIT COST: 38.50





60

(MCN-NSN: 6210-00-TLM-NP240 SHORT DESCRIPTION: LENS, 4FT VAP. TLM-WP240 LONG DESCRIPTION: LENS, 4FT. FLUOR, VAPOR PROOF **CRAVEN PART # TLM-WP240** ORDERED FOR G-542, HP-295 S/S CRAVEN ELECTRIC, PH# 353-4643 ALSO ORDERED FOR AS-4030 **USED IN LAUNDRY ROOM HP-445** KEVIN PLEASE ORDER PLASTIC HOLDER CLIPS THAT FIT THIS LENS.

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: CRA

UNIT COST: 50.20

(N

(MCN-NSN: 6240-01-004-31070 SHORT DESCRIPTION: LAMP, 4', FLOUR, 35W LONG DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W, T-BULB STYLE, 48" LONG. 30 PER BOX.

UNIT OF ISSUE: BX

SOURCE OF SUPPLY: LOC UNIT COST: 34.20

12

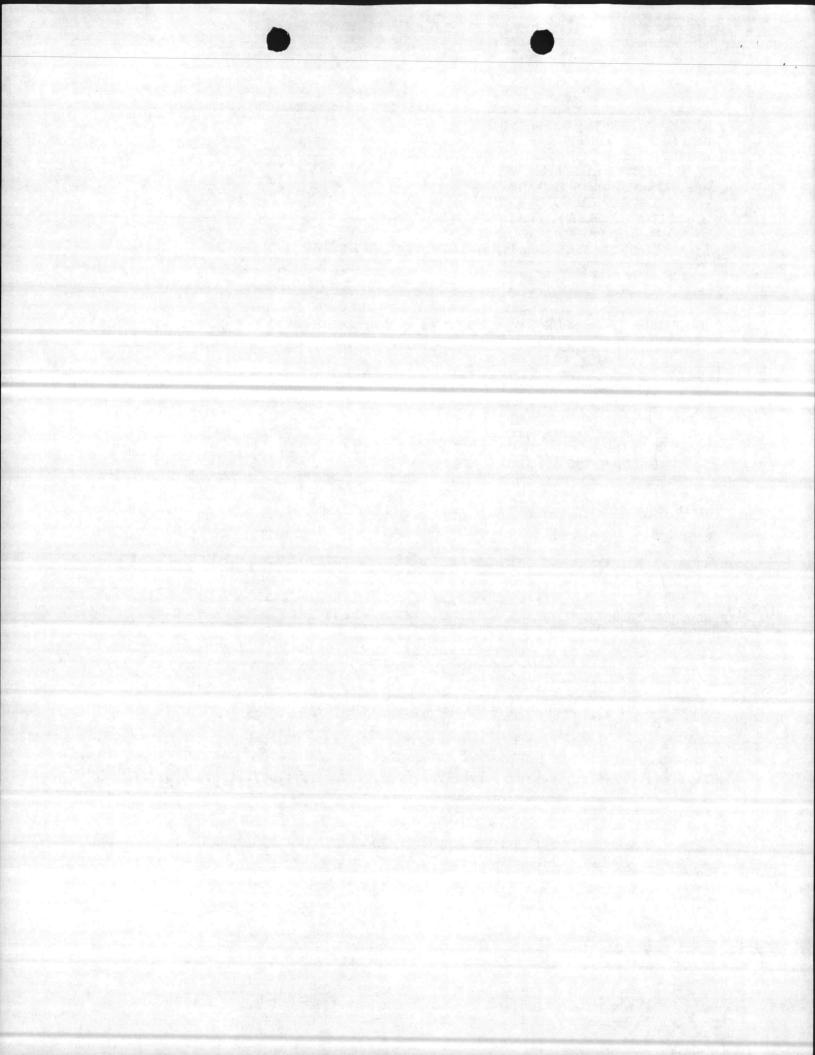
(MCN-NSN: 6240-01-077-11270 SHORT DESCRIPTION: LAMP, FLUOR, 8', SGL PIN LONG DESCRIPTION: LAMP, FLUOR, 60W, SINGLE PIN BASE, T-12 BULB, COOL WHITE, BALLAST OPERATED, 96" L, INSTANT START. P/N F96T12/LW/EW/W (GE)

UNIT OF ISSUE: EA

SOURCE OF SUPPLY: LOC

UNIT COST: 1.96





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

WORK REQUEST NUMBER: 521 PHASE: 1 IFS PHASE: 1 DATE CREATED: 1/02/26 DELIVERY DATE: 1/04/12 **DELIVER MATERIALS TO:**

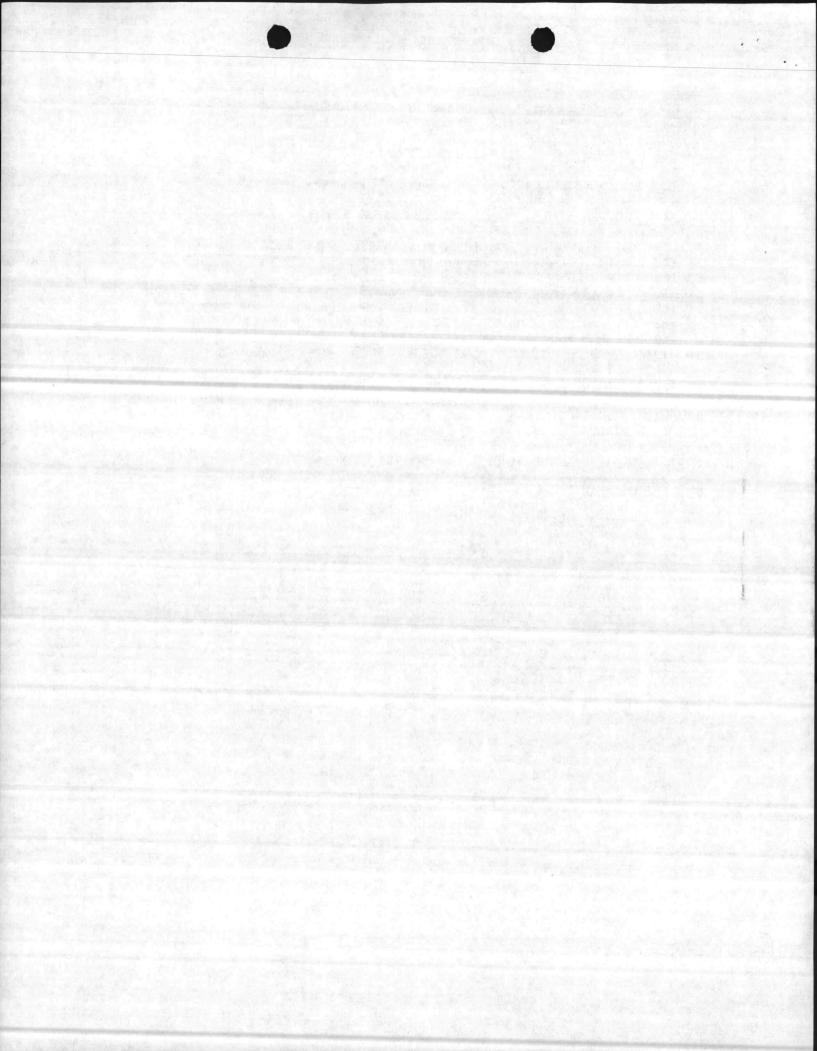
TOTAL UI U/COST QTY SOS MCN-NSN NOMENCLATURE

1000-PA-RTI-LOCK0 PARTITION, LOCK, M-236 EA 18.80 2 IMS 37.60 4510-01-C00-06710 HOLDER, TOILET TISSUE PR 4.90 3 LOC 14.70 4510-P1-050-51000 SHOWER HEAD, PAL, HP-51, NE EA 12.03 2 PAL 24.06 5340-00-000-52100 HINGE, PARTITION DR., 521 PR 14.85 2 ISM 29.70 5640-ME-SSH-ALL00 TILE, CEILING FOR MESS HALL BX 46.80 2 JKS 93.60 5975-00-494-06530 PLATE, WALL, 2 GANG EA .48 5 LOC 2.40 5975-00-682-05590 PLATE, WALL, ELEC,1 GANG ST EA .59 10 LOC 5.90 5975-00-682-05610 PLATE, WALL, ELEC, 1 GANG EA .92 12 LOC 11.04 6210-00-000-52100 LENS, MESS HALL 521 EA 38.50 6 CRV 231.00 6210-00-TLM-NP240 LENS, 4FT VAP. TLM-WP240 EA 50.20 4 CRA 200.80

IFS PHASE: 1 PHASE: 1 (WORK REQUEST NUMBER: 521 DATE CREATED: 1/02/26 ACCOUNT CODE NUMBER: B048 DELIVERY DATE: 1/04/12 PREPARED BY: JOHN YANKOSKY **DELIVER MATERIALS TO:** JOB ORDER NUMBER:

TOTAL MCN-NSN NOMENCLATURE UI U/COST QTY SOS BX 34.20 1 LOC 34.20

6240-01-004-31070 LAMP, 4', FLOUR, 35W 6240-01-077-11270 LAMP, FLUOR, 8', SGL PIN EA 1.96 12 LOC 23.52



DISCREPANCIES LIST FOR MESS HALL 521

GI SHACK

1. NO DISCREPANCIES

STORE ROOM

HEAD, MEN'S

- 1. REPLACE 4 FT OVERHEAD LENS.
- 2. REPLACE 2 EACH SHOWER HEADS
- 3. REPAIR ONE EACH SHOWER VALVE, SHUT OFF SPINS PAST STOP AT TIME OR WRITING PART # UNKNOWN. TAKE SHOWER VALVE APART TO IDENTIFY PART #

HEAD, WOMEN'S

- 1. REPLACE SWITCH COVER PLATE.
- 2. REPLACE ONE EACH SHOWER HEAD.
- 3. REPLACE HINGE ON TOILET PARTITION.

PASSAGEWAY

SUPPLY CLOSET

SUBSISTENCE OFFICE

1. REPLACE DAMAGED RECEPTACLE COVER

MAIN PROPERTY ROOM

SALAD ROOM

NO DISCREPANCIES

POT SHACK

1. REPLACE 4 FT LENS

GALLEY

- 1. REPAIR DRIPPING FAUCET ON DOUBLE SINK BY WINDOW ON EAST SIDE OF BUILDING.
- 2. REPAIR SHUT OFF VALVE ON HOPPER LOCATED MOST INBOARD. VALVE WILL NOT SHUT OFF WATER.

SCULLERY

SPECIALTY BAR

MAIN LINE

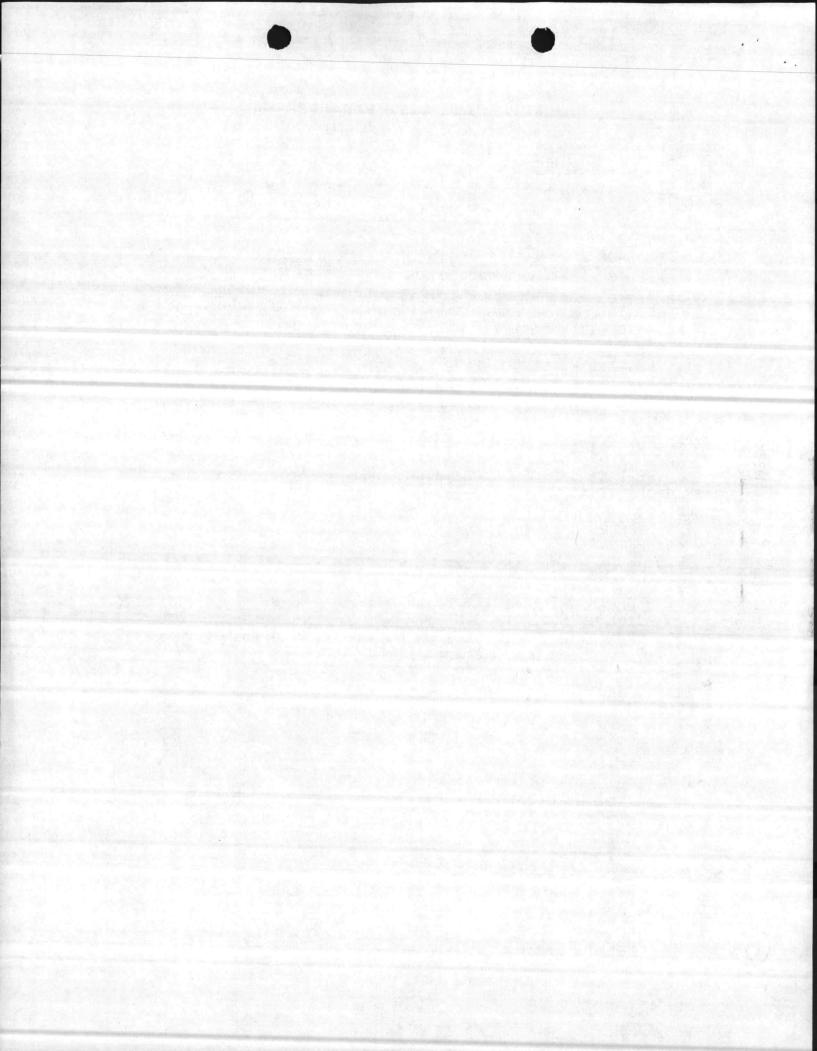
MESS DECK

- 1. REPLACE DISCOLORED 2 X 2 CEILING TILE AT CEILING FAN. CEILING FAN WILL HAVE TO BE REMOVED. QUANTITY 2 EACH. (NOTE: IF THIS CONSUMES MORE THAN ONE HOUR PER FAN DO NOT REPLACE. ALSO ONE LOCATED OVER DESSERT BAR.
- 2. REPLACE MISSING SQUARE GRID LENS COVER WITH SUPPLIED 3/16 FLAT LENS MATERIAL AND LATCHES.

NCO MESS DECK

1. REPLACE 2 X 2 CEILING TILE AS NECESSARY (8 SHTS) STAFF NCO MESS DECK

- 1. REPLACE DISCOLORED CEILING TILE UNDER FAN. (ONE EACH)
- 2. REPLACE DOUBLE SWITCH PLATE ON SWITCH LEADING TO



WOMEN'S HEAD PUBLIC

1. SECURE SINK

MEN'S HEAD PUBLIC

- 1. RE-CAULK SINK.
- 2. REPLACE TOILET PAPER HOLDER
- 3. REPLACE DOOR LOCK ON PARTITION DOOR.

FAST FOOD

1. RE-LAMP 4FT FLUORESC.FIXTURES WITH SUPPLIED LONG LIFE LAMPS, 6 FIXTURES EQUAL 12 LAMPS

MESS DECK ON OFFICE SIDE OF BUILDING

- 1. RE-LAMP 18 4FT FIXTURES WITH SUPPLIED LONG LIFE LAMPS EQUALS 36 LAMPS.
- 2. RE-LAMP 7 8FT FLUORESCENT FIXTURES EQUALS 14 8FT LAMPS. LOCATED IN OVERHEAD ON CEILING.MOUNTED SQUARE DECORATIVE ADDITION TO CEILING.

CIVILIAN OFFICE

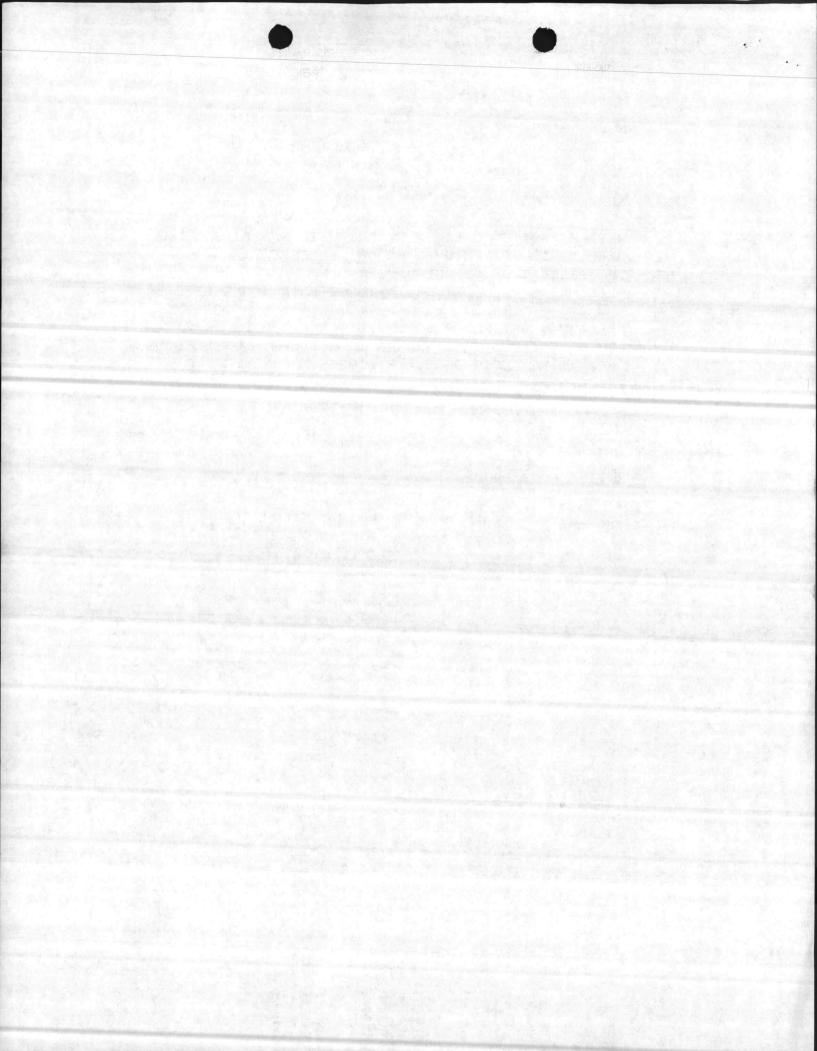
1. NO DISCREPANCIES.

MANAGER OFFICE

1. NO DISCREPANCIES

OFFICE

1. NO DISCREPANCIES.



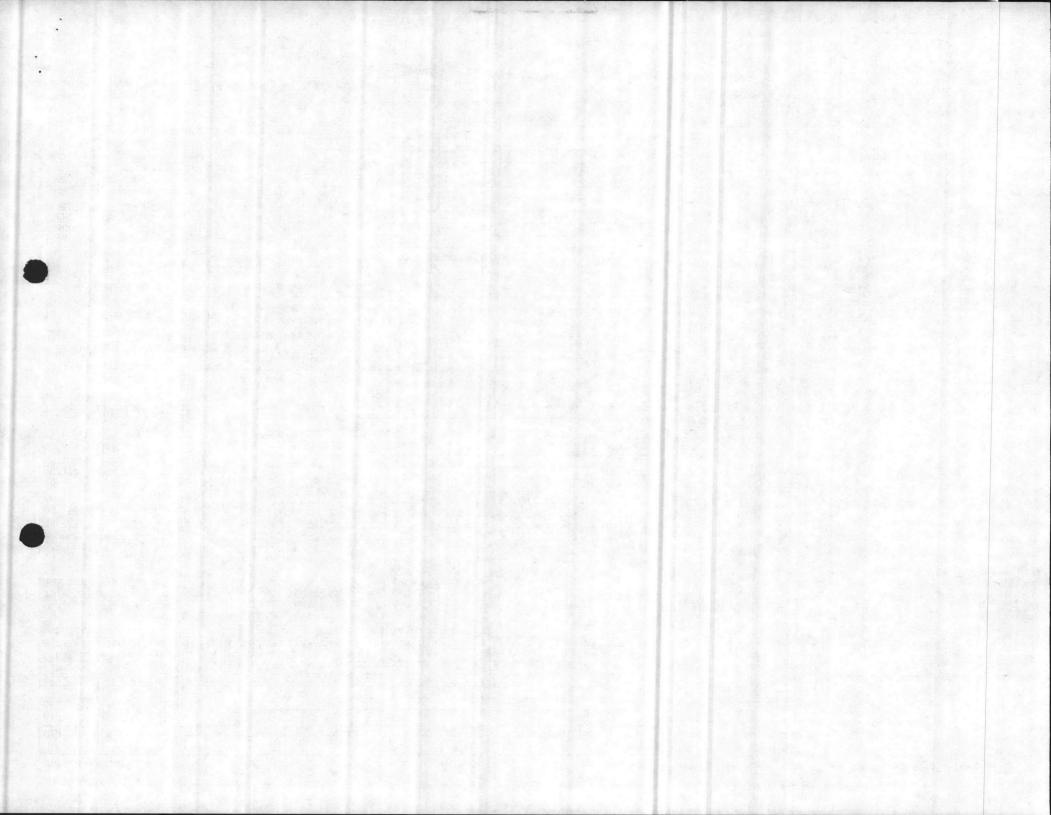
Divis	ion -	Deta	ils

CSI	Description for Mess Hall 521 Take	eoff:Quantity	Unit:
01	General Requirements	5.25	
	WORK TRAILER, SET UP		each
01832350	Drain, unclog sink	1	each
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY	3.0	DAYS
01832350	TIME ALLOWED FOR CLEANUP PER ROOM	12.0	ROOM
01832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION	18.0	ROOM
	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	12.0	UNITS
ents Total	General Requirements Total	AN ALLER	
06	Wood & Plastics		
	Framing joists, 2x8,mout/bolt concrete, sec dryers		each
tics Total	Wood & Plastics Total		
)8	Doors & Windows	Section Company	in the second
	Doorstops, holder & bumper, floor or wall	10 A 10 A 10	each
	Doorstops, kick down pad, replace		each
	Entrance locks cylinder, grip handle, deadlocking latch	Sec. 25 States	each
	Passageway door, lock set, repair	1	each
	Threshold, install new		each
	Threshold, secure, existing unit		each
	Wall locker, repair		each
08720800	Window, lock replace		each
	Drip cap, secure		each
	Window, spray frosted tint to secure vision.		each
08720800	Cover, drain, install on drain	Sale Sale	each
	Tile, floor tile replace		each
8720800		Part and an and an and	3.1316
8720800	Doors & Windows Total		
8720800	Doors & Windows Total		
08720800 ows Total 09	Finishes		
08720800 ows Total 09 09510700	Finishes Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T	12.0	each
08720800 pws Total 09 09510700	Finishes	<u>12.0</u> 4.0	each each

10	Specialties		
10430200	signs, room, instal		each
10430200	signs, toilet/sink etc., number identification		each
10430200	signs, build.numb., instal		each
	Bathroom accessories, mirror 30 x 30		each
10820100	Mirror, bathroom, 18 x 24.		each
	Bathroom accessories, toilet seat, rem.old & replace		each
	Bathroom accessories, toilet paper holder	1.0	each
10820100	Bathroom accessories, toliet paper roller.		each
	Bathroom accessories, towel bar, stainless steel, 18" long		each
	Bathroom accessories, towel hook, secure		each
	Bathroom accesssories, coat hook, install		each
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each
10820100	Bathroom accessories, toilet partition, secure	2.0	each
	Bathroom accessories, towel bar install, 24"		each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	and and a provide the	each
alties Total	Specialties Total	and the second se	的复数形式

12 Furnishings

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



Division - Details

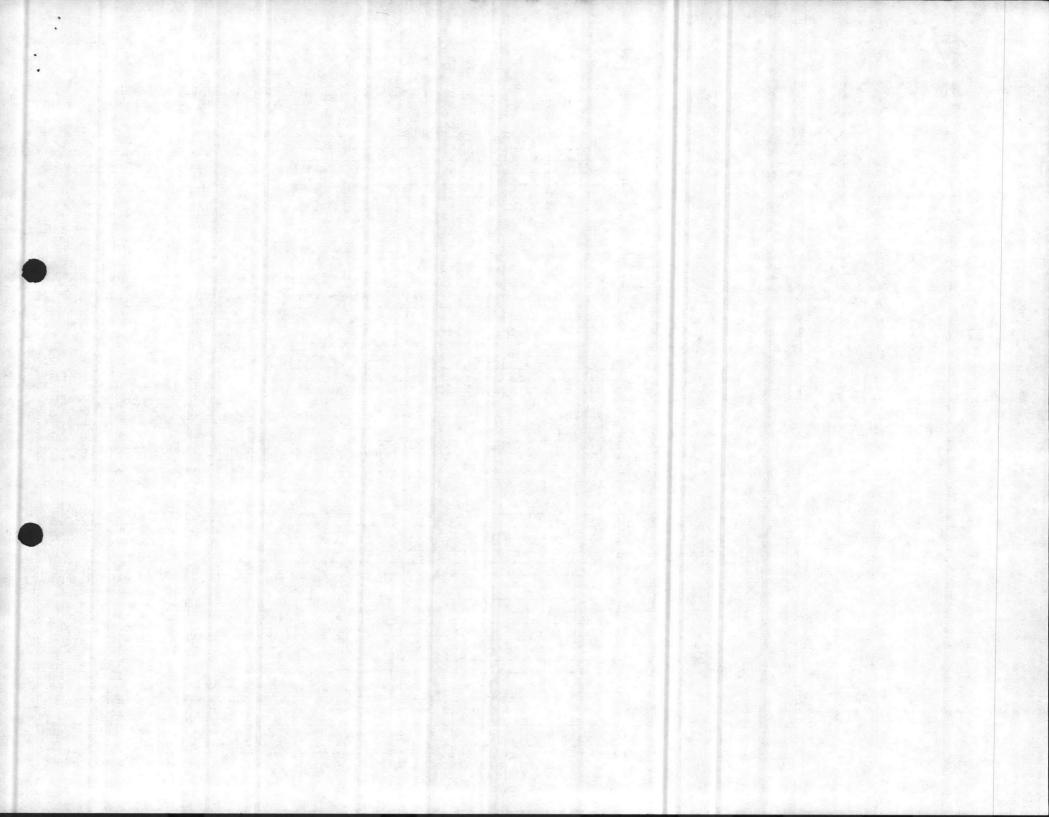
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15	Mechanical		
15410300	Facuet, hot & cold water identificatin buttons, replace		each
15410300	Faucet, aerator, replace/clean		each
15410300	Faucet, supply lines, replace		each
15410300	P-Trap, 1 1/4"/1 1/2" replace	a starten beret	each
15410300	Faucets/ftg,lav faucet,shelfback,4" to 6" ctr,for shampoo faucet,add		each
15410300	Faucets,stem,repair	2.0	each
15410300	Faucet, secure		each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	Section Contractor	each
15418500	Shower head, replace	3.0	each
15418500	Eschutcheon, shower valve, secure		each
15418500	Shower head, remove institutional style, install pipe & new shower head		each
15418500	eschutcheon, at shower head, replace		each
15418500	Showers, mixing valve, built-in		each
15830100	Fan ,exhaust, repair, rattle noise		each
15850500	Grilles, aluminum, air supply, single deflection, adj, 24" x 8"	11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	each
15850500	Panel, AC access, secure		each
nical Total	Mechanical Total		1.000

16	Electrical	
16139700	Detector, smoke, secure	each
16139700	Detector, smoke, interior room, replace	each
16139700	Detector, smoke, replace battery	each
	Switch, single pole,/light	each
16140910	Switch, push button,fluor light	each
16140910	Switch, double/light	each
6140910	Recepticle, replace	each
6140910	GFI, replace	each
6140910	Cover, recepticle/GFI, replace 4.0	each
6510440	Fixture, interior, 3ft fluor, replace	each
6510440	Fixture, interior, 2 ft fluor, replace	each
	Fixture, exterior, harris light, remov.exis&instal new.	each
6510440	Lens, fluor, replace 2.0	each
	Lens, cover, harris light, head/replace	each
16510440	Ballast, replace/ interior fluorescent fixture	each
	Exit light, repair	each
	Exit light clg or wall mount, L.E.D. battery unit, single face	each
6530320	Emergency light, repair	each
16530320	Fan, exhaust/room, replace	each
16530320	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry	each
16585600	Lamps, "U" tubes, lounge	each
16585600	Lamps, interior night light	each
16585600	Lamps, fluor, exterior, security, 7watt	each
16585600	Lamps, 7 watt for harris fixture head/exterior security	each
16585600	Lamps, fluor, int.room, repl	each
16585600	Lamps, 4 & 8' located on 10ft+ceilings 20.0	
16585600	Lamps, incadescent, red/night lights.	each
16585600	Lamps, incadescent	each
rical Total	Electrical Total	1000

01 (Unassigned)

01905100 TIME AL	OWED TO INSPECT ROOM WITH NO LISTED DESCREPENCIES	each
ined) Total	(Unassigned) Total	AND SALES AND SALES



07	Conveying		
07121019	H) clean and adjust proximity devices on door.		each
ying Total		Conveying Total	
08	Mechanical		
08110900	Door saver, instal,		each
08110900	Sink, secrure & caulk	1.0	each
08110900	Door hardwar, replace		each
	Closure, door, repair		each
08110900	Closure, door, remove		each
08110900	Install new hinge		sets
08110900	Vanity/caulk, repair formica	1.0	each
	Lockset, bathroom, replace		each
08110900	Lock, Window repair/replace		each
08720300	Install weatherstripping		opng
08720300	Weather stripping, secure existin.		opng
08720300	Weather stripping, secure existin.	A LAND LAND AND A REAL PROPERTY OF	opng
nical Total 09	(Unassigned)	Mechanical Total	
09310100	Install new tiles		sqft
09310100	Tile, ceramic, replace		sqft
	Ceiling, repair, paster/sheetrock		sqft
ned) Total		(Unassigned) Total	
15	(Unassigned)		
	Valve, toilet, rebuild to repair leak/spud/flush vlv		each
	Valve, urinal rebuild		each
15410100	Valve shower rebuild/replace	10	eac

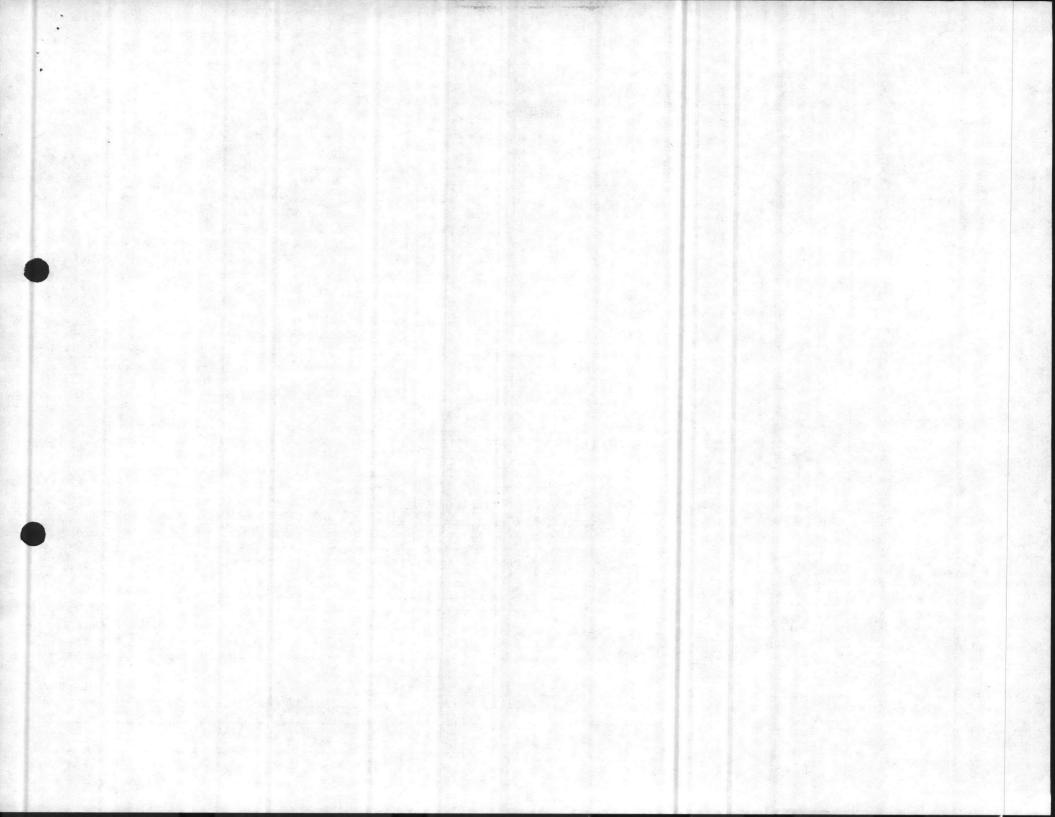
15410100	Valve, urinal rebuild		each
15410100	Valve, shower, rebuild/replace	1.0	each
	Valve, urinal flush, replace		each
15418400	Sink (to 23" x 18", single)		each
15418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each
ined) Total	(Unassigned) T	otal	3

irand Total

Division - Details

Grand Total

item



2/26/01 5:22pm

100.00 %	956	Labor	35.7	
		Material		
		Subcontractor		
	Sector Sector	Equipment		
		Other		
		User		1999 - 1999 -
	956	Net Costs Subtotal		
	956	Total Estimate	\$0.00/item	

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