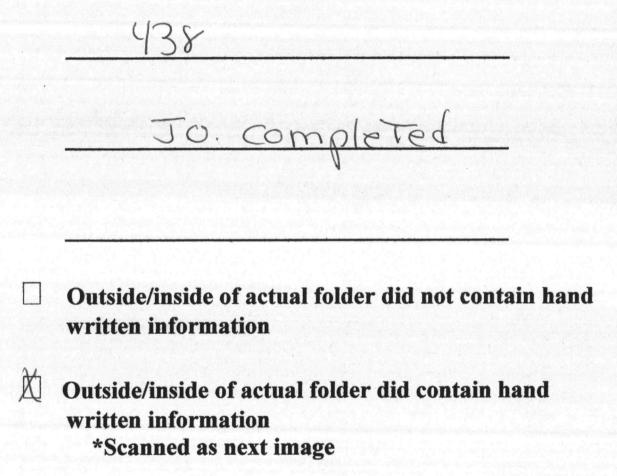
### FILE FOLDER

### **DESCRIPTION ON TAB:**



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

LDG NO INT. PA	INT SQ FT	EXT. PAI	NT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECO
JOB ORDER NO	DATE COMPLEKED Signed	соѕт			DESCRIPTION	
550-62	2/20/62		Rehabili	tate bldg, int	and ext paint (C 4/5/6	2)
023-04283-82	2/25/63	2004	Alterati	ons for washere	ette	
Contract	12/10/69		Exterior	repairs & pa	int	
2441	12-7-23	248	Vent	8 clothes	dyers	
32002	4-22-69	185	Interio	or paint	- 2 roals	
30800	7-8-68	575	Water	main be	reak	
05N-217	2-14-68	1051	Construc	t portition	one and renova	ate blog
1045	1-12-79	455	Fabricate a	nd install seco	int bans on exterior doub	hodors.
4248	10-19-79	3315	ExT. Rep	est your	Tran 2 coas	1000
4107	7-480	453	Replace	Incandescen	I with som	
2207	12-10-82	613	Construct	. print & a	ustall 2 racks to	e duje
2107	10-8-82	333	Secure	gas lugers	to deck	
3437	5-21-82	764	Regain	ceilings +	Reel Drow	
1105	6-27-86	1120	INSTACL SE	eurity sei	reen on (9) win	Davis
4061	8-29-86	2323	RPI The	Existing con	um erem Type Hope	re lyn
3862	3-6-92	4415	Rple 3	DOUBLE DO	ORS & JAMBS	
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COMPLETED	COST	DESCRIPTION
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	COMPLETED	COMPLETED COST

	INAD(		(522) 86.00		(523	3)	(526)	
	SBST (	518)1,086	.00 (519)		(520	))	(525)	B03 A30 B26
	ADEQ (	515)	(516)		(517	"	(524)	
		AREA/SF	<b>*</b>	THER/		Al	LT/	DEF CODES
	(510)	USER UIC	M67001	MCB CAM	P LEJE	UNE NO		
	(502)	CATEGORY CODE		S / U T I (501)			I O N /GROUP HQ (MAR)	COR)
	(701)	MAINT UIC M6	7001 M	A I N T E 702) PRIME	N A N USE.	C E	71 (703) 1	MFC4 USMC
	(402)	YEAR IMPROVED	TYPEPERMAN	IENT		(409)	PROJECT NO	•
	(401)	YEAR BUILT		N S T R U			ABMP CODE	
							STORIES IRREGULAR.	
		LAND CCN				(308)	AREA UM	
	(203)	ACQ CONTRACT. ACQ DATE GOVT COST	••01 SEP 43	÷0		(304)	HEIGHT	3,240 SF
	(202)	ACQ CONTRACT.	NOY7122			13021	MIDILLOGO	21 [1
	(201)	A C Q U I S I ESTATE	T I O N	ALL FUND		(301)	MEASUREN LENGTH	120 FT
		MAP GRID.N10				Marie W.	ADMIN-ACD GEN	INS-BLD
		CITY0735 AC05			A STATE OF THE PARTY OF THE PAR		PR REVIEW DATE	
							EE DATE	
	(101)	L O C A T I O COUNTRYUS STATE37	UNITED STAT	TES INA		(007)	ACTION	CAP-IMPROV
					0 E N	F 0 4		
)		MCB CAMP	LEJEUNE NC			10001	SPEC AREA	100
	(004)	C L UICM67001	ASS 2	PROP	ERT	Y R	PR NO	2-04112

CONT

E C D R D PR NO2-04112 FACILITY NC438 SPEC AREADA HADNOT POINT	(106)	LASS Z PK	1 UIC M67001	8LC (004
L INFERNATION ACTIONCAP-IMPROV FAM HOUSINGNO EE DAIE15 OCT 81 PR REVIEW DATE.15 OCT 81 FACILITY NAME ADMIN-ACO GEN INS-BLD	(007) (009) (010)	UNITED STATES NORTH CARDLINA ONSLOW SS CAMP LEJEUNE	) STATE17	(102 (103 (104 (105
E A S U R E M E N T S LENGTH 120 FT WIDTH 27 FT HEIGHT 13 FT AREA 3,240 SF AREA UM STORIES 01 IRREGULAR. NO	UND (301) (302) (303) (304)/ (308)	1 T I D N 13 OTHER MIL F TNOY7122 01 SEP 43 514,040	) ESTATE 2) ACC CONTRAC 1) ACC DATE 1) GUVI CUST	(202 (203 (204
ABMP CODE PROJECT NO HISTORIC IND	(+0+)	1943 N TYPEPERMANENT	) YEAR BUILT. ) CONSTRUCTIO ) YEAR IMPROV	1402
1 (703) MFC4 USMC	TENANCE PRIME USE6107		.) MAINT UIC	1701
	U T 1 L 1 Z A 1 1 (501) USEREGMT/	S T A T U S /	CATEGORY CO	(502
	8 CAMP LEJEUNE NO	M67001MC	USER UIC	(510
T/ DEF CODES	AL AL	SF* OTHER	AREAZ	
(524)	(517)	(516)	(515)	ADEG
(525)803 430 826	(520)	86.00 (519)	(518)1,0	SBST
(526)	(523)	(522)	(521)	INAC

#### CLASS 2 PROPERTY RECORD

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

(001) PR NO.....2-04112 (004) UIC .. M67001 (005) FACILITY NO. . 438 MCB CAMP LEJEUNE NC

(106) SPEC AREA...DA HADNOT POINT

(502) CATEGORY CODE ... 44112 (501) USE..STG AIR/GRD ORG UTS MARCOR

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

BLDG

	AREA/SF*	OTHER/TC		ALT/SH	DEF CODES
ADEQ(515)	(516)		(517)		(524)
SBST (518)	1,070.00 (519)	9,045.0	0 (520)	9.00	(525)B03 A30 B26
INAD(521) TOTAL	(522) 1,070.00	9,045.	(523)	9.00	(526)
(502) CATE	GORY CODE 73040	(501)	USELAU	NDRY/DRY CLI	EANING PLT
(510) USER	UICM67001	MCB CAM	P LEJEUNE	NC	
	AREA/SF*	DTHER/		ALT/	DEF CODES
ADEQ(515)	1,084.00 (516)		(517)		(524)B03 A30 B26
SBST (518)	(519)		(520)		(525)
INAD(521) TOTAL	(522) 1,084.00		(523)		(526)

84SEP28

MC . M00027

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	28	1	- 1	24	

CLASS 2 PROPERTY RECORD

(004) UTC. MO7001 MCB CAMP DEJEUNE NO

(005) FACILITY NC. 438 (106) SPEC AREA. . . UA

HADNOT POINT

D ORG UTS MARCOR	OI) USESTG AIR/GR	CODE44112 (5	(502) CATEGORY
	CAMP LEJELNE NC	MG7001MCB	(510) USER UIC.
DEF CODES	ALT/SH	A/SF* OTHER/TC	ARE
(524)	(517)	(516)	ADEC(515)
9.00 (525)803 A30 826	5.00 (520)	070.00 (519)9,04	SBST(51811
9.00	(523)	1.070.00 9.0	INAC(521) TOTAL
		CODE73040 (5	
	CAMP LEJEUNE NC	MG7001MCB	(SIO) USER UIC.
DEF CODES	AL TZ	A/SF* DIHER/	ARE
(524)803 A30 826	(517)	,084.00 (516)	ADEQ(515)1
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INAD (521)

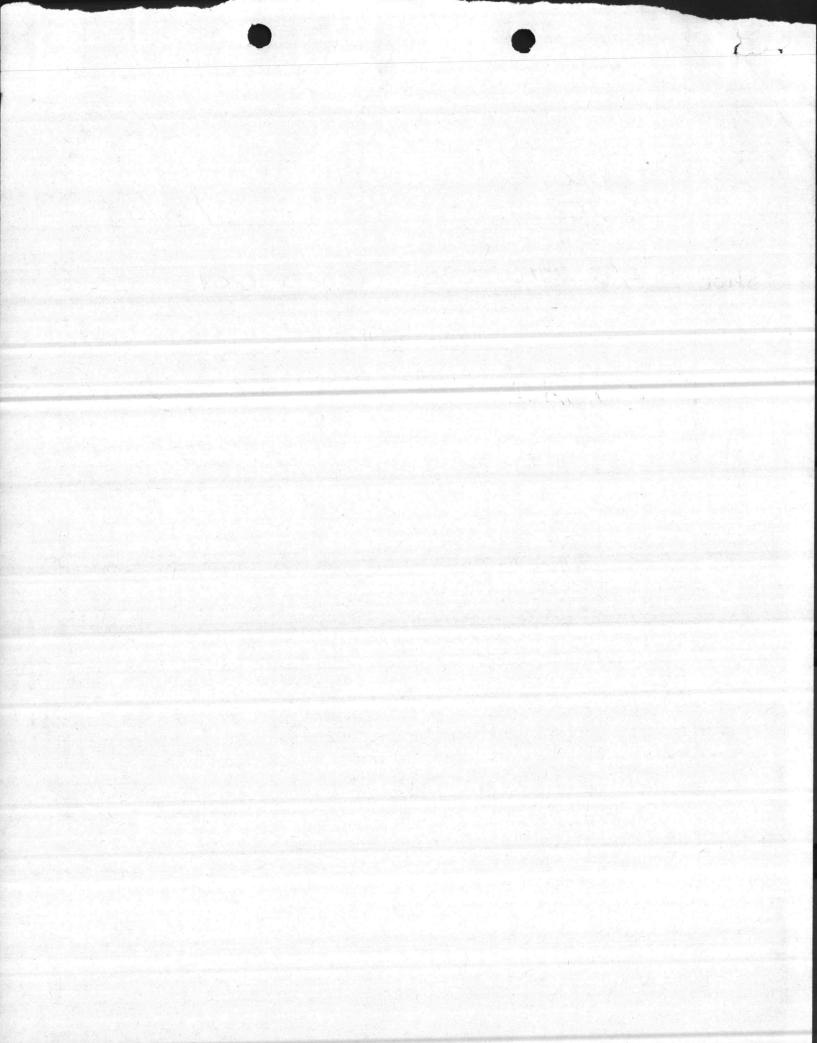
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	work Requests
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

WORK RE	QUEST N	NO. DO	209	SKETCH/PLAN ATTACHED	DATE RECEIVED
		/(	280	YES NO	2/28/03
ACTION	IN	OUT	INITIAL	RI	EMARKS
Shoe		2/28	MPC	03-5	5629
,				Robert and OR	
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alan Virgi Mga lagang					
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WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LI

LOCATION: Building 438

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

invision Postilitie

#### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) 2. REQUEST NO. Commanding Officer 6th Mar Reg D009-108-03 4. DATE OF REQUEST Commanding General MCB CLNC 26-Feb-03 5. REQUEST FOR 5a. REQUEST WORK START COST ESTIMATE V PERFORMANCE OF WOR IMMEDIATELY 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED Sgt Ward 451-3055 YES (Including location, type, size, quantity, etc.)

DESCRIPTION: Front, Middle Loading Hatch Damaged/Unusable.

by 12 87/2 M 105/ JUSTIFICATION: Safety of equipment inside building. Structural integrity. Building upkeep.

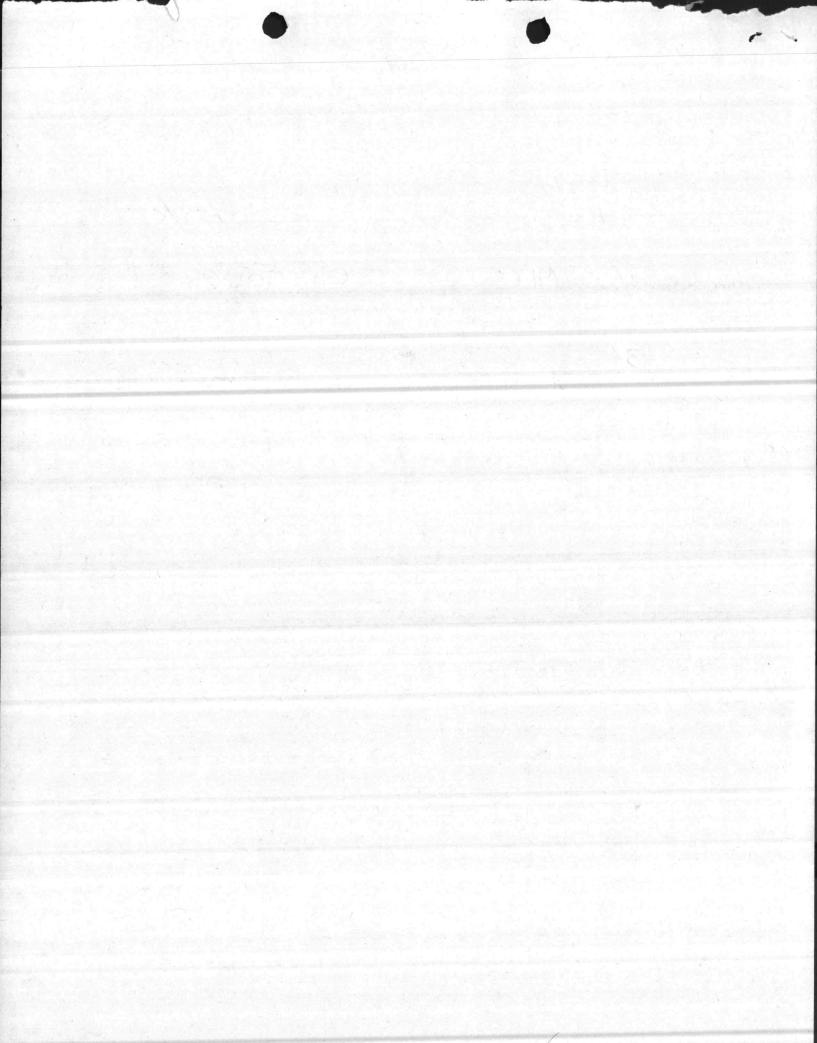
03-55629

FEB 2 7 2003

9. FUNDS CHARGEA	3LE			10. SIGNATURE (Required) 2ndLt. Snyder, JM, S.4 Eacilit	esting official)		-
			PART IICOS				
	STEP TO	(Filled	out by Maintenance C	ontrol Division if estimate requested)			
11. TO:					12. ESTIN	MATE NO.	
13. COST	ESTIMATE	14. SKETCH/PLAN	ATTACHED		N. Cale Co.	5 14.7	
a. Labor	s		YES	NO			
b. Material	\$	15.	APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/ or Surcharge	s	e de la composición	APPROVED.	BASED ON PRESENT WORKLOAD	, THIS JOB CAN BE		
d. Equipment Rental/Usage	\$	Array Comments		PROGRAMMED TO ST			, IF
e. Contingency	s		DISAPPROVED.	ARE MADE AVAILABLE (See Reverse Side)			Albronos
f. TOTAL	s	16. SIGNATURE				17. DATE	
and the second		PART	IIIACTION (Fill	ed out by Requestor)			a mark
18. TO:							
19. AUTHORIZATION T	O PROCEED IS ATTAI	and the second	an PW funds are involv	20. WORK REQUES  HAS BEEN  CANCELED	HAS B BEEN DEFERRED	WILL BE P	
21. SIGNATURE				22. DATE			

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

WORK RE	QUEST	10. Do	09 6	SKETCH/PLAN ATTACHED  YES NO	2/28/03
shoe	IN	OUT 2/28	INITIAL MPC		55628
		3/4	M	Rebort millon	5hop 41
	7				4



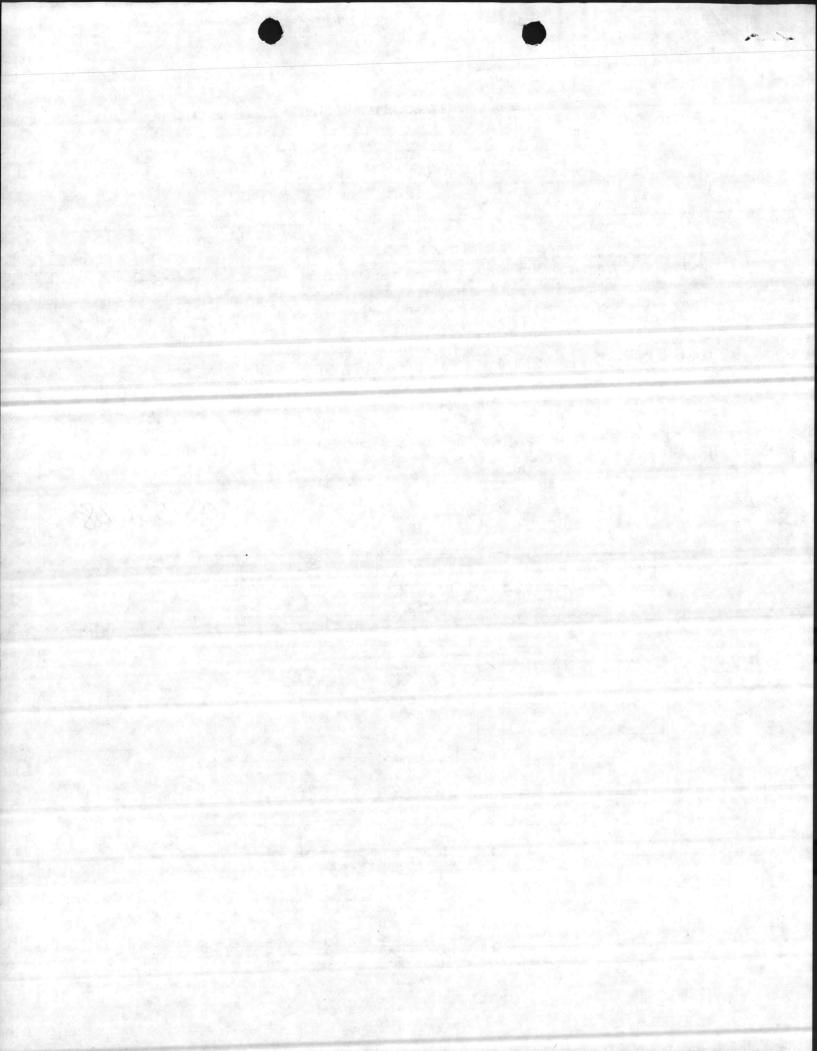
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0106-LF-002-7510

Supercedes NAVDOCKS 2351

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

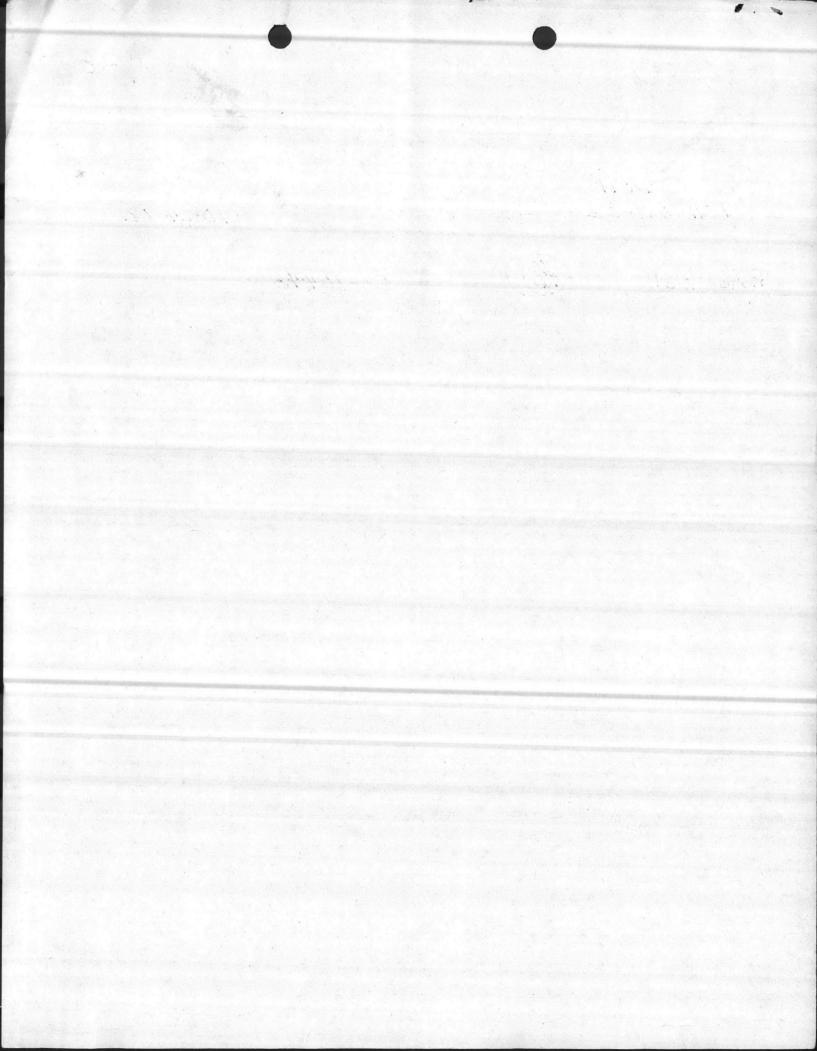
#### 2D MARINE DIVISION WORK REQUEST

O9-106-03 TE OF REQUEST 25-Feb-03 GOUEST WORK START EDIATELY TICHPLAN ATTACHED NO
25-Feb-03 GOUEST WORK START EDIATELY TICHIPLAN ATTACHED NO
25-Feb-03 QUEST WORK START EDIATELY TICHPLAN ATTACHED NO
DIATELY TICHIPLAN ATTACHED NO
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WILL BE PERFORM  BY OTHERS
16



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

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE WORK REQUEST NO. SKETCH/PLAN ATTACHED DATE RECEIVED ☐ YES DO11-081-02 10-24-02 ACTION IN OUT INITIAL REMARKS Review 10.24 03-10448 HembyPC



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

21. SIGNATURE

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

Supercedes NAVDOCK 2002 10CT 23 PM 2 21 MARINE DIVISION WORK REQUEST

**PUBLIC WORKS DIV** 

Requestor see Instructions on Reverse

PART I -- REQUEST (Filled out by Requestor)

D011

	WORK RECEPT	TION		2. REQUEST NO.
Commanding Officer, 2	2d Battalion, 6th Marines			D011-081-02
. TO		Bertham 198		4. DATE OF REQUEST
ommanding General,	MCB(Attn:BMO)			23-Oct-02
. REQUEST FOR	o.		111.	5a. REQUEST WORK STAR
	COST ESTIMATE		Performance of Wa	IMMEDIATE
FOR FURTHER INF	FORMATION CALL			7. SKETCH/PLAN ATTACHE
pl Roberts@451-217				YES NO x
DESCRIPTION OF OCATION: Blg.	WORK AND JUSTIFICATION 438	(Including location, type	, size, quantity, etc.)	
ESCRIPTION:	Need exterminator to spr	ray building for ants	two badons	<b>某</b> : 磁能性
Loon Hon.	rtood oxionimator to opi	ray banang ter ante	Birislas Fael	OCT 2 4 2002
			Desta la	***
		2		AND DESCRIPTION OF THE PARTY OF
		· Ceno	Dele Off	A STATE OF THE PARTY OF THE PAR
		Med	77	7
USTIFICATION :	Health	Review	Fortern & Building In	SW JAM
		1	74.000	Total June Transmission In the Control of the Contr
NOTE:				
				> 2
I STATE OF THE PARTY OF THE PAR				~ /
FUNDS CHARCEA	DI E		10 SIGNATURE (Pagus	esting Official
. FUNDS CHARGEA	BLE			esting official)
FUNDS CHARGEA	BLE		Sgt. Zachary R. Dona	esting official
. FUNDS CHARGEA	BLE	PART IICOS	Sgt. Zachary R. Dona	esting Official)
	BLE	PART IICOS	Sgt. Zachary R. Dona	
	BLE	PART IICOS	Sgt. Zachary R. Dona	12. ESTIMATE NO.
		PART IICOS	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. то:		PART IICOS (Filled out by Maintenance	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO:		PART IICOS (Filled out by Maintenance	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO:		PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO: 13. COST ES		PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO: 13. COST ES Labor  Material		PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
1. TO: 13. COST ES Labor Material		PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
13. COST ES  Labor  Material  Overhead and/ or Surcharge	STIMATE \$ \$	PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO:  13. COST ES  Labor  Material  Overhead and/ or Surcharge	STIMATE \$ \$	PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO:  13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment	STIMATE \$ \$	PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO:  13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment  Rental/Usage	STIMATE \$ \$	PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona TESTIMATE Control Division if estimate requested)	
. TO:  13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment  Rental/Usage	STIMATE \$ \$	PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED YES	Sgt. Zachary R. Dona  TESTIMATE  Control Division if estimate requested)  NO	
13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage  Contingency	STIMATE  \$ \$ \$ \$ \$ \$ \$	PART IICOS (Filled out by Maintenance)  14. SKETCH/PLAN ATTACHED YES 15.	Sgt. Zachary R. Dona  TESTIMATE Control Division if estimate requested)  NO  (See Reverse Side)	12. ESTIMATE NO.
. TO:  13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage  Contingency  TOTAL	STIMATE  \$ \$ \$ \$ \$ \$ \$	PART IICOS (Filled out by Maintenance)  14. SKETCH/PLAN ATTACHED YES 15.	Sgt. Zachary R. Dona  TESTIMATE  Control Division if estimate requested)  NO	12. ESTIMATE NO.
13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage  Contingency  TOTAL	STIMATE  \$ \$ \$ \$ \$ \$ \$	PART IICOS (Filled out by Maintenance)  14. SKETCH/PLAN ATTACHED YES 15.	Sgt. Zachary R. Dona  TESTIMATE Control Division if estimate requested)  NO  (See Reverse Side)	12. ESTIMATE NO.
. Labor  . Material . Overhead and/ or Surcharge . Equipment Rental/Usage . Contingency TOTAL	STIMATE  \$ \$ \$ \$ \$ \$ \$	PART IICOS (Filled out by Maintenance  14. SKETCH/PLAN ATTACHED  YES  15.  16. SIGNATURE  PART IIIACTION (FI	Sgt. Zachary R. Dona  TESTIMATE Control Division if estimate requested)  NO  (See Reverse Side)	12. ESTIMATE NO.

22. DATE

2002 OCT 23 PM 2 17

PUBLIC WORKS DIV WORK RECEPTION

\*6

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

3 Dec 02

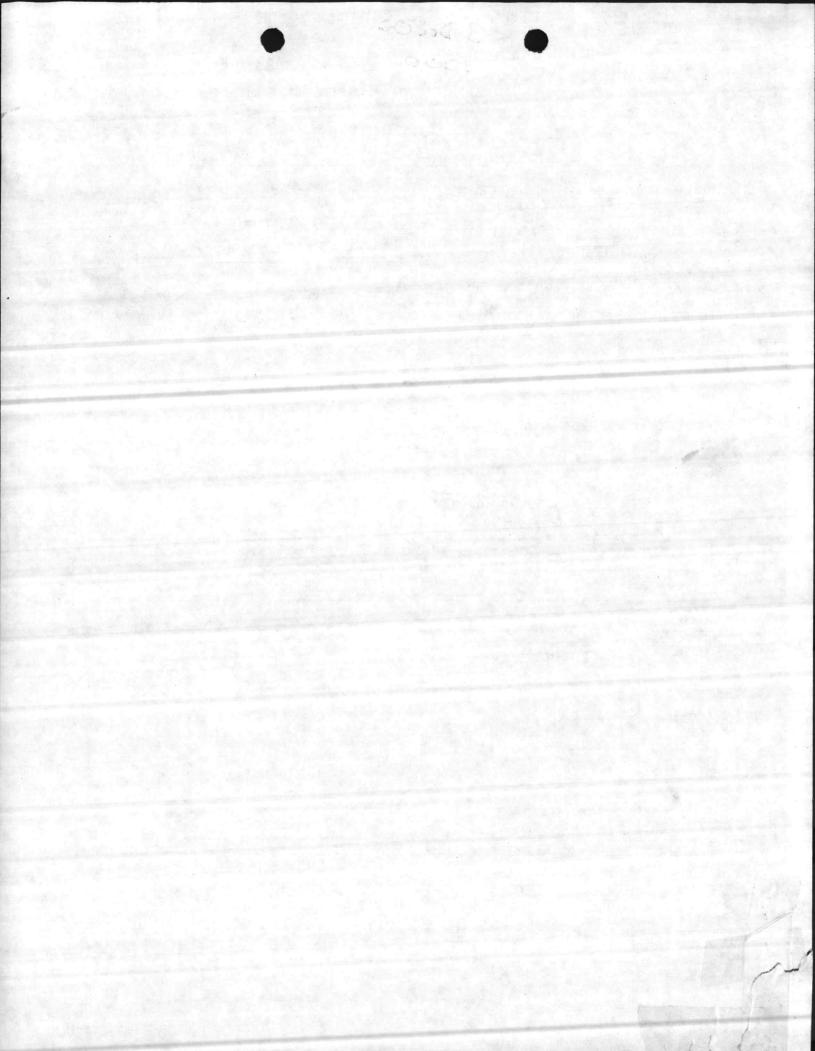


2D MARINE DIVISION WORK REQUEST

1. FROM	PART I REQUEST (Filled out by Requestor)						
		2. REQUEST NO.					
Commanding Office	r, 2ND BATTALION 6TH MARINES	D011-114-02					
. то		4. DATE OF REQUEST					
COMMANDING GEI	NERAL MCB, (ATTN, BMO)	26-Nov-02					
. REQUEST FOR		5a. REQUEST WORK START					
	COST ESTIMATE X PERFORMANCE OF WORK	IMMEDIATE					
. FOR FURTHER INFORMATION CAL	L	7. SKETCH/PLAN ATTACHED					
Cpl Myers@451-217	1	YES X					
B. DESCRIPTION OF WORK AND JUS LOCATION: BLDG	# BENESON BOOK # 100 전 100 100 100 100 100 100 100 100 1						
DESCRIPTION: ES	ST. 10 FLORESCENT LIGHT BULBS NEED TO BE CH	ANGED.					
		DEC O					
		9					
		cool from the contraction cool					
		Jets b					
JUSTIFICATION: MA	AINTAIN A WELL LIT SAFE WORK ENVIRONMENT	1918 34					
		71/					
		Mension Mension					
		203/ v.					
	287.5						
	03,7,477						
	07.2777	- 7					
	03.23925	112					
FUNDS CHARGEABLE	10. SIGNATURE (Requesting C	omcion J					
FUNDS CHARGEABLE	10. SIGNATURE (Requirements of LCpl SHANE D KENYON	Official Control of the Control of t					
FUNDS CHARGEABLE	10. SIGNATURE (Requisiting of LCpi SHANE D KENYON PART IICOST ESTIMATE						
	10. SIGNATURE (Requirements of LCpl SHANE D KENYON						
	10. SIGNATURE (Requisiting of LCpi SHANE D KENYON PART IICOST ESTIMATE	12 ESTIMATE NO.					
í. TO:	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON)  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requisition)						
	10. SIGNATURE (Requisiting of LCpi SHANE D KENYON PART IICOST ESTIMATE						
l. TO:	10. SIGNATURE (Requesting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED						
í. TO:	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requirition)  14. SKETCH/PLAN ATTACHED  YES NO						
. TO:	10. SIGNATURE (Requesting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED						
1. TO:	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requirition)  14. SKETCH/PLAN ATTACHED  YES NO						
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead	10. SIGNATURE (Requesting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED  YES NO						
. TO:  13. COST ESTIMATE  Labor \$  Material \$	10. SIGNATURE (Requesting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.					
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN	JOB CAN BE					
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON)  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF	JOB CAN BE					
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON)  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS PROGRAMMED TO START IN	JOB CAN BE					
TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON)  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS  PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	JOB CAN BE  N  JF  AND FUNDS					
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requirition)  14. SKETCH/PLAN ATTACHED  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS  PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  ARE MADE AVAILABLE.	JOB CAN BE					
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requirities)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS  PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	JOB CAN BE  N  JF  AND FUNDS					
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$  Contingency \$	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON)  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requestion)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS  PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	JOB CAN BE  N  IF  AND FUNDS					
13. COST ESTIMATE  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$  Contingency \$	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requirities)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS  PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	JOB CAN BE  N  IF  AND FUNDS					
13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$  Contingency \$  TOTAL \$	10. SIGNATURE (Requisiting of LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requirities)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS  PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	JOB CAN BE N  JF  AND FUNDS					

22. DATE

21. SIGNATURE





## UNITED STATES MARINE CORPS Marine Corps Base PSC Box 20004 Camp Lejeune, North Carolina 28542-5008

5800 IEPO OCT 25 2002

#### MEMORANDUM

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 1<sup>st</sup> Battalion, 6<sup>th</sup> Marines, 2<sup>nd</sup> Marine

Division, Camp Lejeune

Via: Commanding General, 2<sup>nd</sup> Marine Division, Camp Lejeune

(Attn: G-4/Facilities)

Subj: REPORT OF MISSING OR DAMAGED PROPERTY/FACILITIES

Ref: (a) NAVCOMP Manual, Volume III, par. 035880.8c

(b) MCO P4400.150.D

1. The following report of missing or damaged property or facilities is forwarded for your information and/or action.

a. Item(s) damaged: Sliding Bay Door

b. Location: Bldg 438 Exterior

c. Nature of damage: Hit by vehicle

d. Estimated cost: Material \$200.00

 20% surcharge
 \$40.00

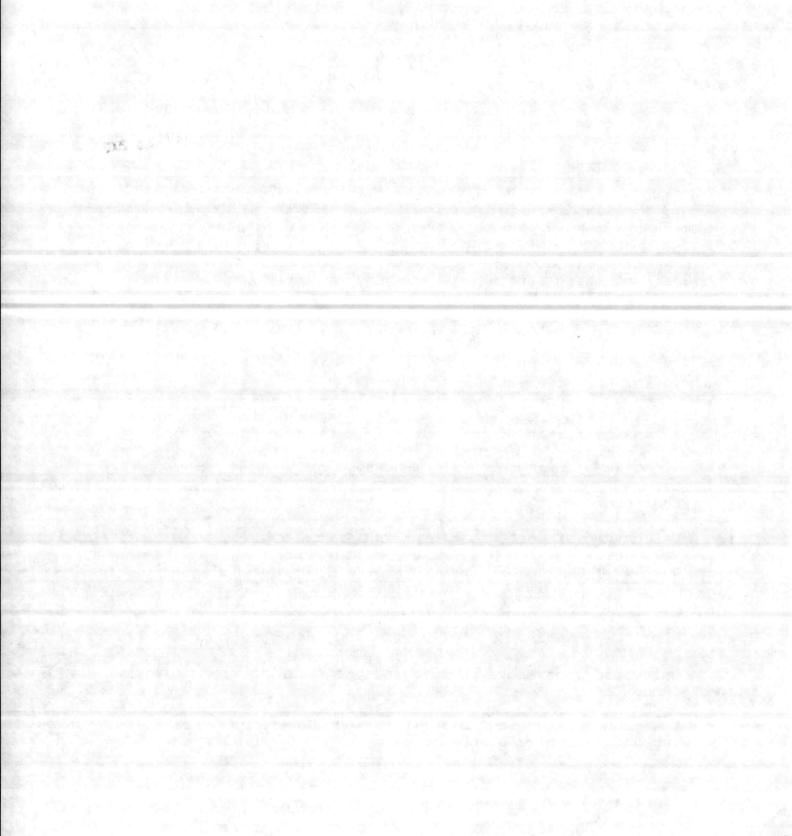
 Labor
 \$834.00

 30% surcharge
 \$250.00

TOTAL \$1,324.00

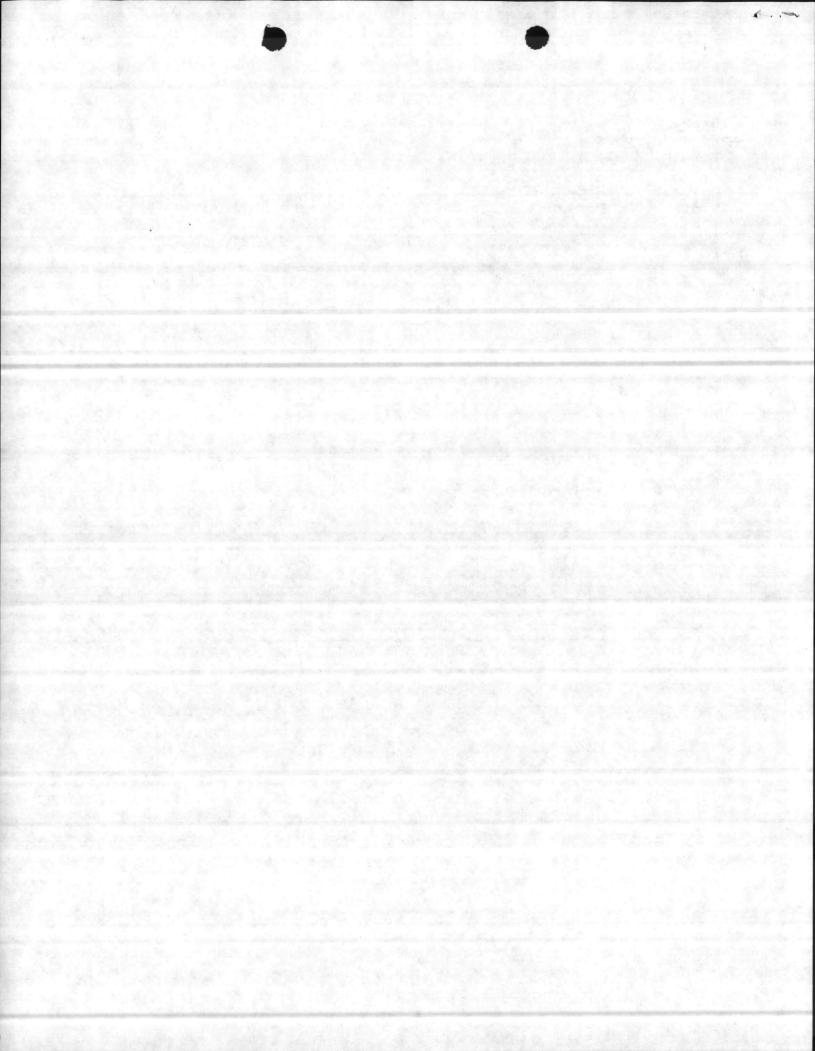
- 2. Estimated costs have surcharges applied in accordance with reference (a).
- 3. Individuals electing to reimburse the Government will do so in accordance with reference (b).

E. W. WINBERRY
Director, Operations Branch



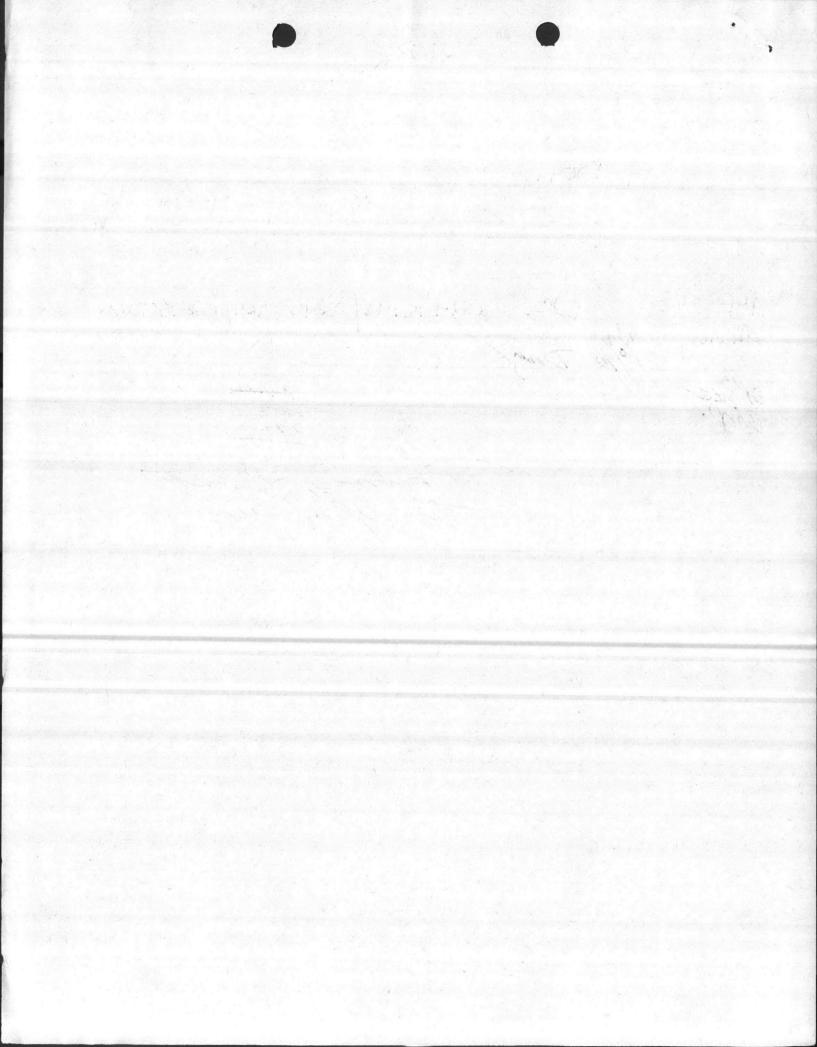
Writer: D. Brown, 451-0872

Typist: C. Marentis, 210ct02, D:\letters\damage\2002, Maximo#02-



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

		1	- 11		1				
WORK REQUEST NO.				SKETCH/PLAN ATTACHED DATE RECEIVED					
				□ YES □ NO 9-5-02					
ACTION	IN	OUT	INITIAL	R	EMARKS				
10	9/10	1	9c	02-175146 02-17	5264/02-175265				
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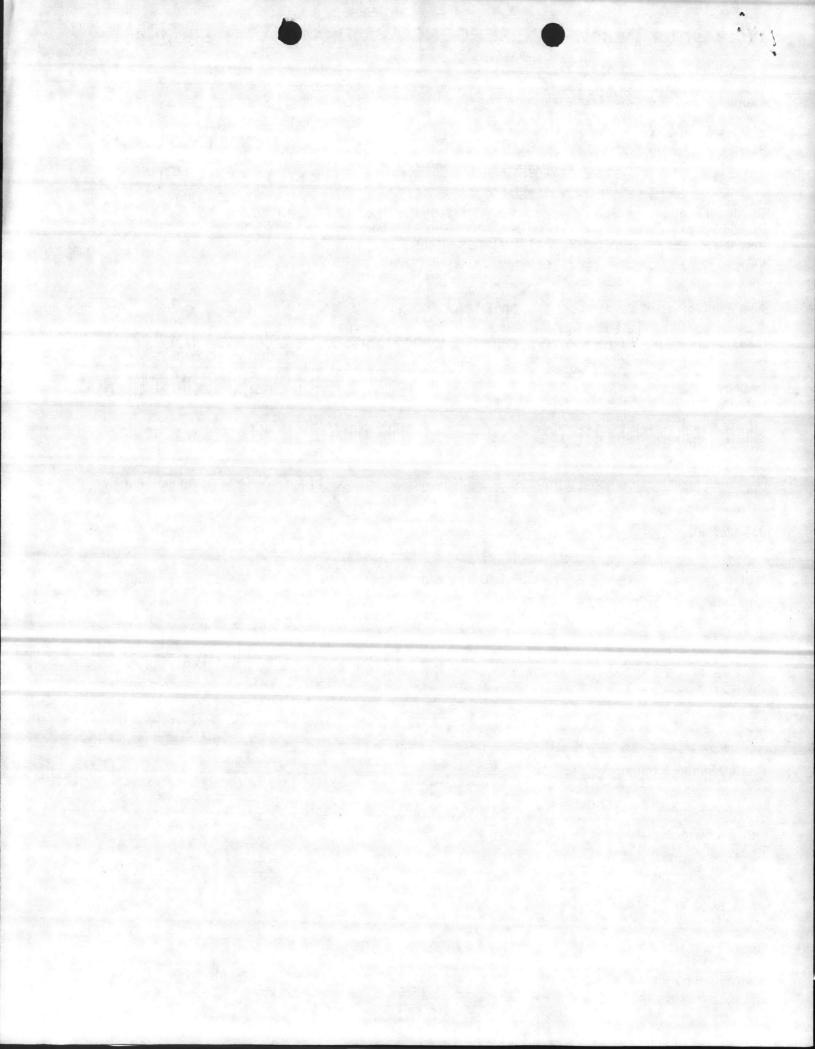


Work Order Ticket \*\* \*EMERGENCY WORK\*\* Shop: 41 02-175264 Work Order: Status: COMP POC: **CPL ROBERTS** Report Date: 06-SEP-2002 08:27 AM Phone: 451-2171/0722 Respond By: 06-SEP-2002 04:27 PM Entered By: **JOHNSONAD Target Comp Date:** Service Requested: BOARD UP DOOR OPENING No additional information available. Blda Descrip: GEN STG A/G/ORG Building/Location: **Equip Descrip:** Equipment #: Actual Location: BAY DOOR MATERIAL COST \$103.77 PM #: Job Plan #: Assigned To: BATSONWE Supervisor: CRUMPEW Craft: CARP FINANCIAL INFORMATION For ISD Use Only For SSC Use Only JON: CLM1

02-175264

175264

Printed: 10-Sep-2002 11:41 AM





-	
	-

Shop: 63

Work Order:

POC:

02-175146

**CPL ROBERTS** 

Phone: **Entered By:**  451-2171/0722 **JOHNSONAD** 

Status: Report Date:

**Target Comp Date:** 

**INPRG** 

05-SEP-2002 03:29 PM

Respond By:

05-SEP-2002 11:29 PM

Service Requested: DOOR FRAME AND TRACK RIPPED OFF THE WALL

No additional information available.

Building/Location: Equipment #:

438

Bldg Descrip: GEN STG A/G/ORG

**Equip Descrip:** 

**Actual Location:** 

**BAY DOOR** 

PM #:

Job Plan #:

Assigned To: PEDROA

JON:

Supervisor:

STAUTERLR

Craft:

For SSC Use Only

**METAL** 

FINANCIAL INFORMATION

For ISD Use Only

CLM1

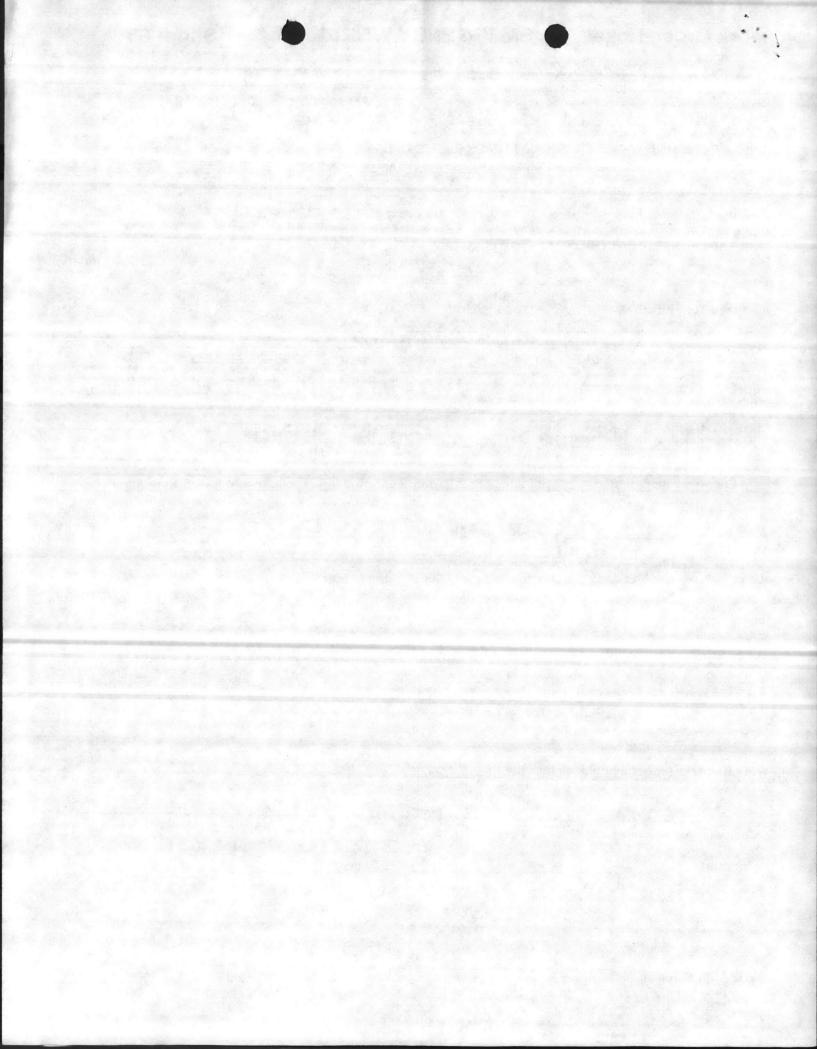
RP223CLM12330T

02-175146

175146

Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

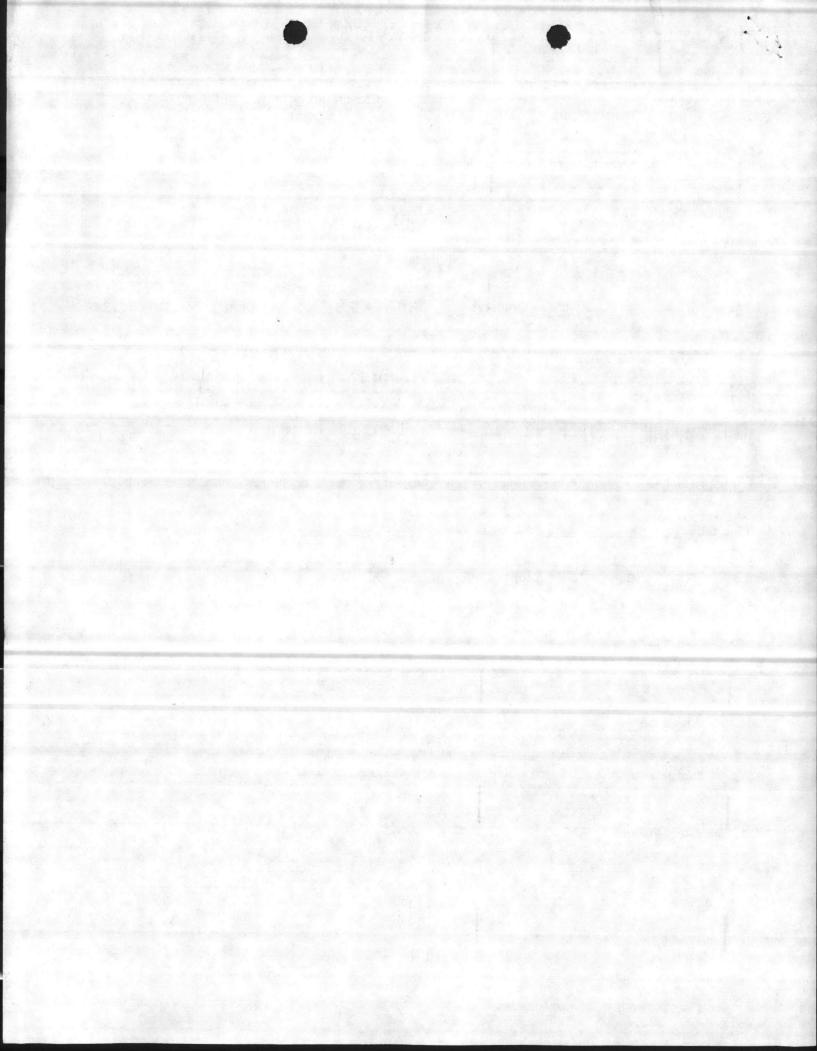
Job Started:		Job Completed:							Units:			
Name	Date	1						Start3	Stop3	Date	Start4	Stop4
Work Remarks (d	continue or	n back if	needec									
Customer Acce						Dat	e:					



#### Work Order Ticket ROUTINE SERVICE Shop: 41 Status: INPRG 02-175265 Work Order: 06-SEP-2002 08:28 AM Report Date: POC: CPL ROBERTS Respond By: 20-SEP-2002 08:28 AM Phone: 451-2171/0722 Entered By: **JOHNSONAD Target Comp Date:** Service Requested: REBRICK DOOR OPENING No additional information available. 438 Bldg Descrip: GEN STG A/G/ORG Building/Location: **Equip Descrip:** Equipment #: Actual Location: **BAY DOOR** Job Plan #: PM #: Assigned To: Supervisor: AUTRYCA Craft: MASON FINANCIAL INFORMATION For ISD Use Only For SSC Use Only CLM1 JON: RP223CLM12330T 175265 02-175265 Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required. Units: Job Started: \_\_\_\_\_ Job Completed: \_\_\_\_\_ Date Start1 Stop1 Date Start2 Stop2 Date Start3 Stop3 Date Start4 Stop4 Name Work Remarks (continue on back if needed): **Customer Acceptance:**

Signature:

Date:



UNITED STATES MARINE CORPS

MARINE CORPS BASE

PSC BOX 20004

CAMP LEJEUNE, NORTH CAROLINA 28542-0004

Tile

4280 MAIN 25 Sep 00

## MEMORANDUM

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

Subj: FY 2001 M1 PROJECTS

Encl: (1) Project #1M044CN, Miscellaneous Repairs, AS4012

(2) Project #1M045CN, Replace Reefer Doors Various Messhalls

(3) Project #1M046CN, Berm Around STT32 Lift Station(4) Project #1M047CN, Sidewalk from Bldg 1 to Bldg 17

(5) Project #1M048CN, Restripe Runaways/Taxiways

(6) Project #1M049CN, Interior/Exterior Repairs, BB-38(7) Project #1M050CN, Interior Repairs/Paint, Bldg 50

(8) Project #1M051CN, Interior/Exterior Repairs, Bldg 235(9) Project #1M052CN, Interior/Exterior Repairs, Bldg FC301

(10) Project #1M053CN, Interior/Exterior Repairs, Bldg FC302

(11) Project #1M054CN, Interior/Exterior Repairs, Bldg 233

(12) Project #1M055CN, Interior/Exterior Repairs, Bldg 438

(13) Project #1M056CN, Interior/Exterior Repairs, Bdlg 1407

(14) Project #1M057CN, Interior/Exterior Repairs, Bldg 302/302A
(15) Project #1M058CN, Interior/Exterior Repairs, Bldg 61

(16) Project #1M059CN, Interior/Exterior Repairs, Bldg 26

(17) Project #1M060CN, Interior/Exterior Repairs, Bldg 1410

(18) Project #1M061CN, Electrical/Structural Repairs, Bldg 56 (19) Project #1M062CN, Interior/Exterior Repairs, Bldg H-22

(20) Project #1M063CN, Interior/Exterior Repairs, Bldg H-36

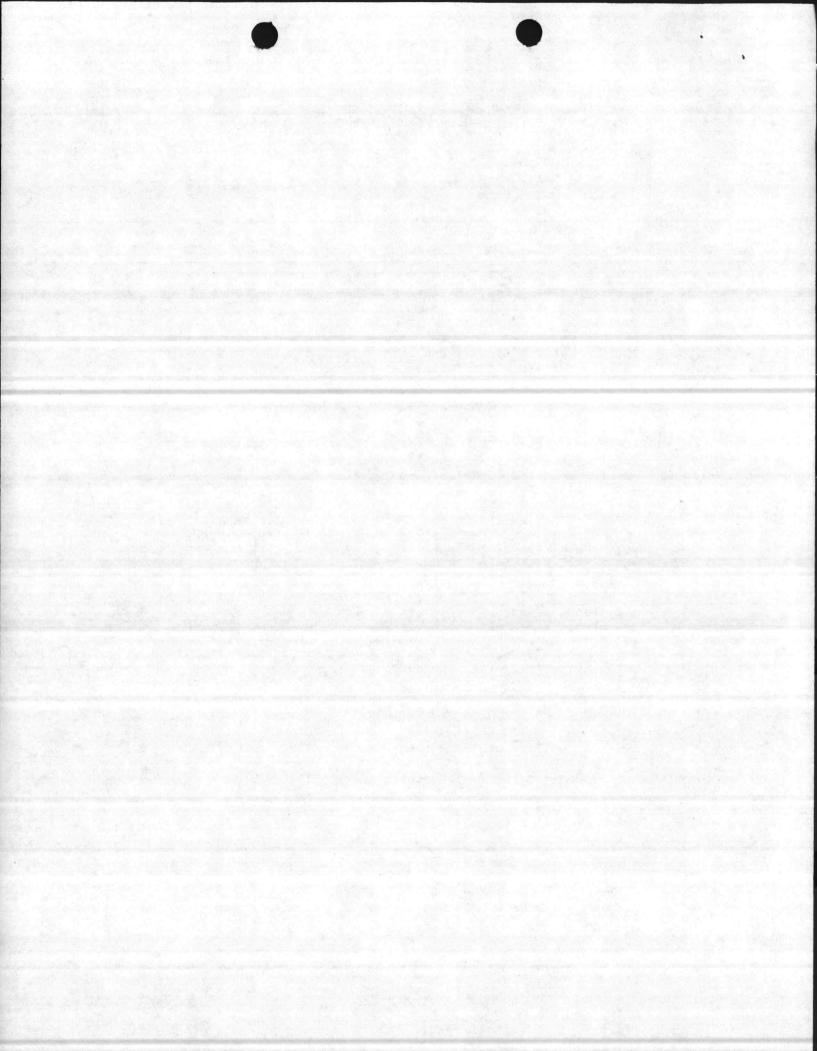
(21) Project #1M064CN, Boiler Plant Repairs, AS4151

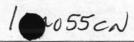
(22) Project #1M065CN, Interior/Exterior Repairs, Bldg 728

- 1. The enclosures are forwarded for design and possible award in FY 2001.
- 2. Priorities will be assigned after 1 October 2000.
- 3. Point of contact is Greg Shoemaker at 451-5796.

E. W. WINBERRY Director, Operations Branch

Blind copy to:
Work Recpt.
Contracts

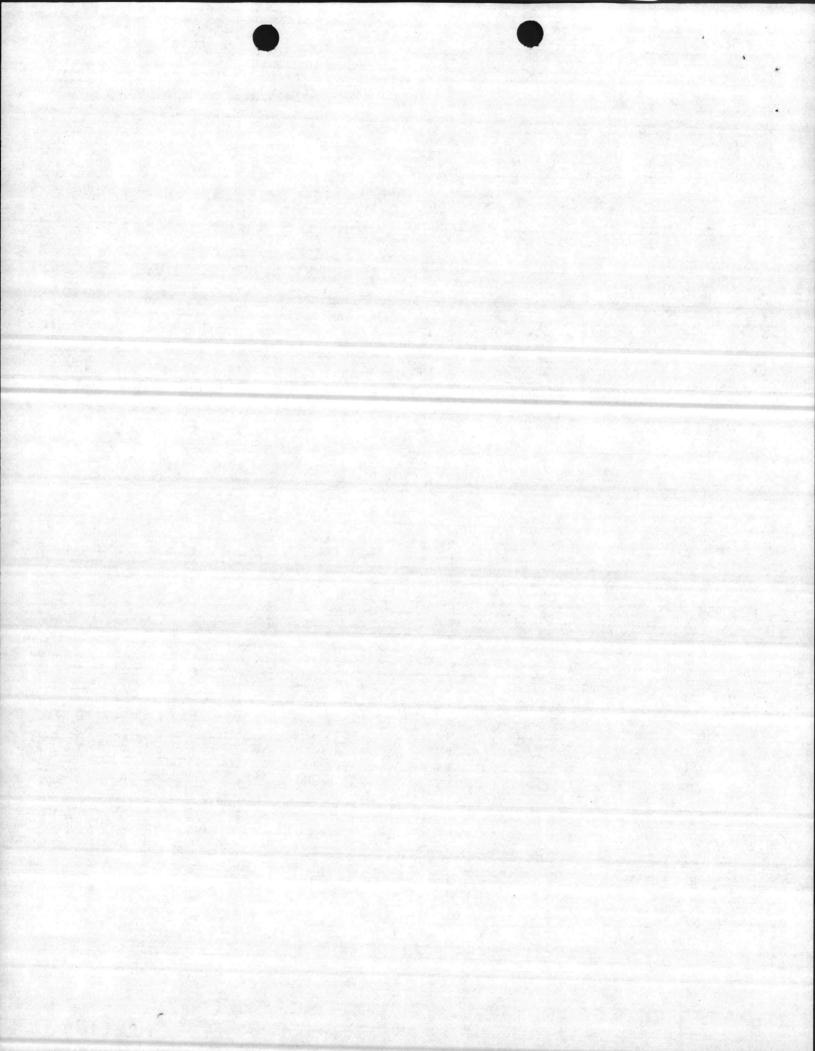




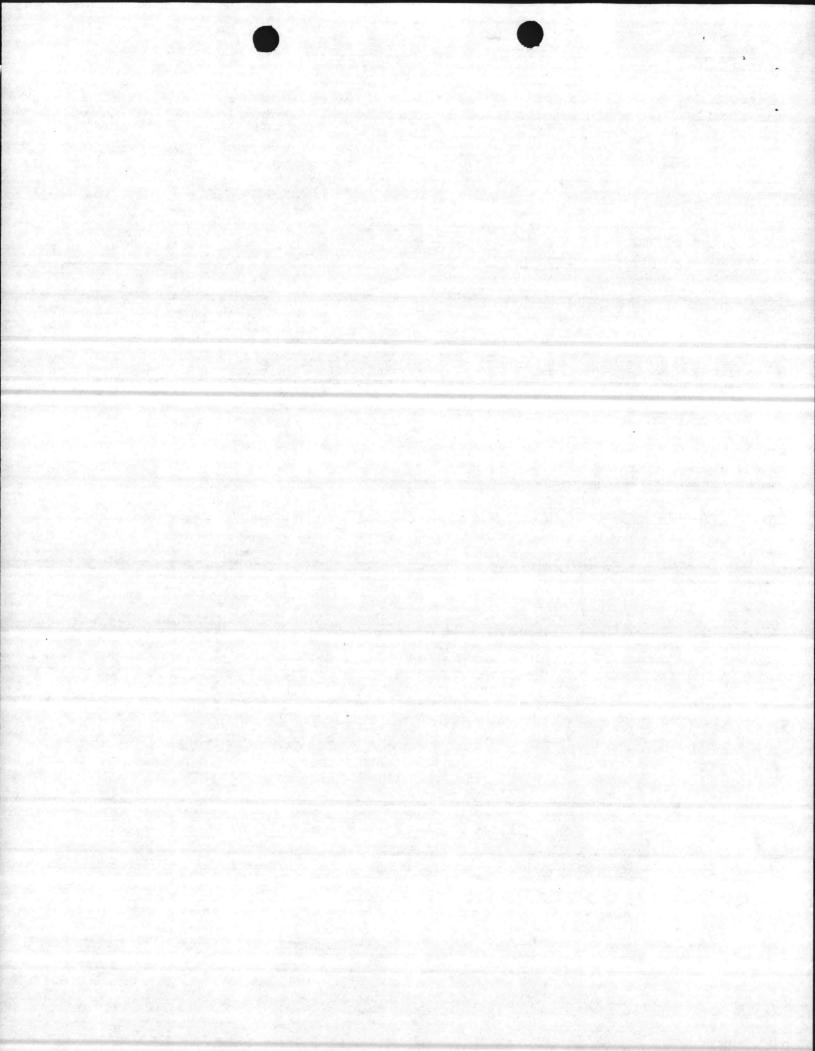
NAVFAC 11013/7(1-78)	COST EST			DATE PREPARED		SHEET OF			
ACTIVITY AND LOCATION MČB CL BUILDING # 438				CONSTRUCTION	AND CONTRACT				T NO.
PROJECT TITLE INTERIOR AND EXTERIOR REPAIR					ESTIMATED BY: ALLEN C. MERCER    CATEGORY CODE NUMBER  JIM ORENGIA, MAJOR PARKER				
	QUANTITY	A GARDINA	MATERIAL CO	DST	LABOR	COST	JI ENGINEERIN		
ITEM DESCRIPTION		154.0315	UNIT COST	TOTAL	II UNIT COST	TOTAL	UNIT COST	TOTAL	
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ELECTRICAL				18976.00		32459.00		51435	
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STRUCTURAL	1	.II II	<del>   </del> 	12504.00	<u></u>	15807.00	1 4	    28311	
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TAXES, FICA, INSURANCE 18% OF LABOR COST		 	 		II		II	11000 	
NC STATE SALES TAX 6% OF MATERIAL	1	II II		11			11	3276	
SUBTOTAL					1	11	11	147366	
PROFIT 10%		1					i i	1 14736	
SUBTOTAL	1	1				ī		1 162103	
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SUBTOTAL		-II — II							
CONTINGENCY 10%	1	-			11	.	.		

£490 000

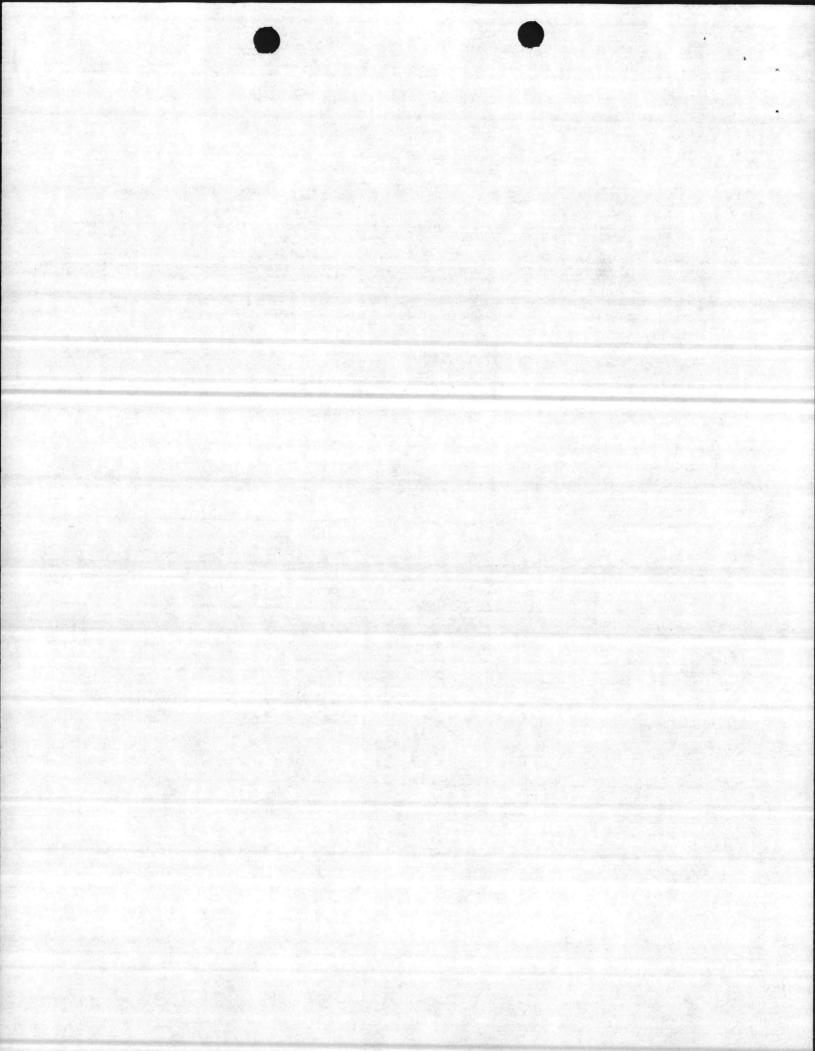
Encl(12)



DEMOLISH ALL DRAINAGE, WASTE, VENT, AND WATER SUPPLY PIPING	NAVFAC 11013/7(1-78)	COST EST			DATE PREPARED	SEPT-20-00		SHEET OF	
	• March 1981 1991 1991 1991 1991 1991 1991 199				CONSTRUCTION	AND CONTRACT			
DEMOLISH HEATING AND AIC UNITS THROUGH OUT BLDG. STRUCTURE.		QUANTITY	    	MATERIAL CO	ST	LABOR	COST	ENGINEERING	ESTIMATE
SAMPLE AND TEST FOR ACBM AND ABATE ACCORDINGLY.	DEMOLISH HEATING AND A/C UNITS THROUGH OUT BLDG. STRUCTURE. DEMOLISH ALL DRAINAGE, WASTE, YENT, AND WATER SUPPLY PIPING				 	520.00 	520.00 		
SECTION OF BUILDING, PROVIDE AND INSTALL INSULATED DUCT  AS REQUIRED FOR USE OF BILLD, PROVIDE REGISTERS AND GRILLS	SAMPLE AND TEST FOR ACBM AND ABATE ACCORDINGLY.	11	II		II	4000.00 	II	4000.00   	4000.00 
PROVIDE AND INSTALL MALE AND FEMALE HEAD FACILITIES WITH   2   EA    1593.00    3186.00    1657.00    3314.00    3250.00    6 A HANDICAP PROVISION. PROVIDE ALL DRAINAGE, WASTE, VENT,	SECTION OF BUILDING. PROVIDE AND INSTALL INSULATED DUCT AS REQUIRED FOR USE OF BLDG. PROVIDE REGISTERS AND GRILLS FOR ALL BUILDING SECTIONS. PROVIDE NECESSARY WIRING AND	 	    		       	       	       	 	 
PROVIDE AND INSTALL WATER FOUNTAIN AND DRAIN TO BE ACCESSIBLE   1   EA   1100.00   1100.00   214.00   214.00   1314.00   1  TO ALL SECTIONS OF FACILITY.	A HANDICAP PROVISION. PROVIDE ALL DRAINAGE, WASTE , VENT, AND INSULATED WATER SUPPLY PIPING. PROVIDE ALL VALVES,	   		1593.00    	3186.00    	1657.00    	3314.00 	 	6500.00
			    	1100.00	1100.00 	214.00 	214.00		

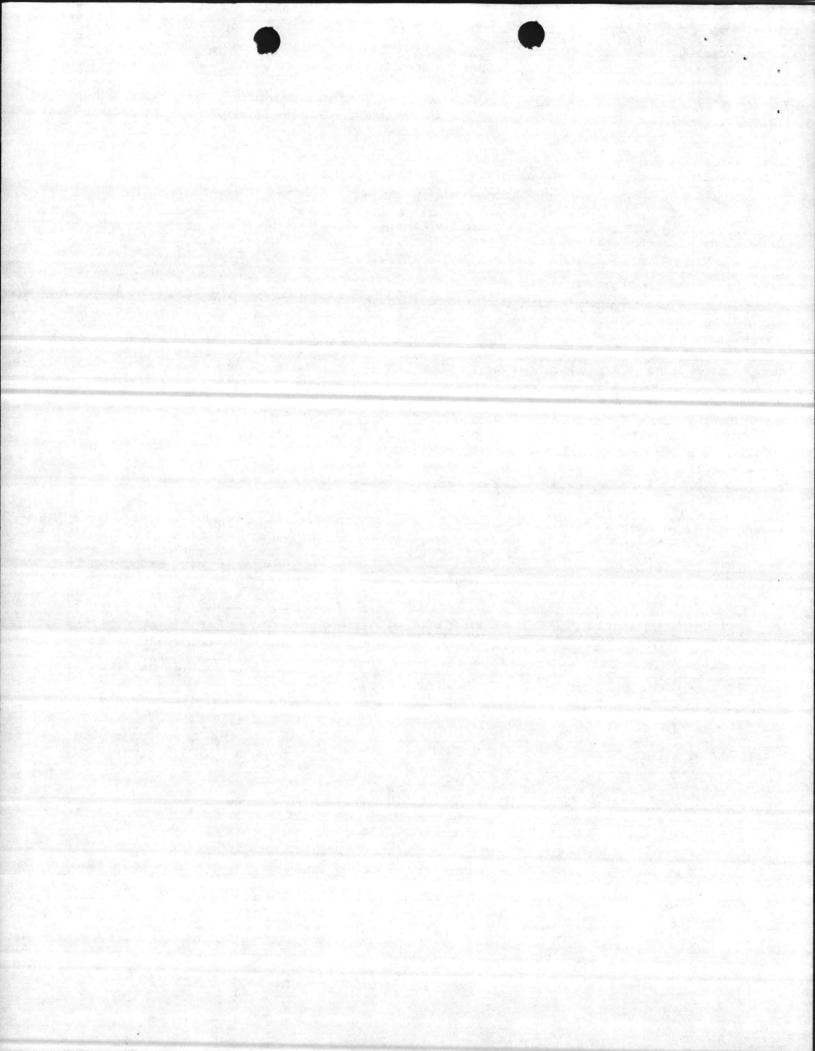


AVFAC 11013/7(1-78)	COST EST				DATE PREPARE	===			SHEET OF	
CTIVITY AND LOCATION				- 1	CONSTRUCTION	N AN	D CONTRACT		IDENTIFICATION	NUMBER
BUILDING 438, MCB, CAMP LEJEUNE, NORTH CAROLINA				- 1	l .				L	
BUILDING 438, MCB, CAMP LESEUNE, NORTH CARGES									1	
· · · · · · · · · · · · · · · · · · ·					ESTIMATED BY				CATEGORY COD	ENUMBER
PROJECT TITLE RENOVATE BUILDING COMPLETE (ELECTRICAL)					l		JIM ORENGIA		ll .	
RENOVATE BUILDING COMPLETE (SEE SEE SEE SEE SEE SEE SEE SEE SEE S										
	QUANTIT	ΥIJ	- 1	MATERIAL CO	OST	11	LABOR	COST	ENGINEERING	ESTIMATE
	11	_11_		STATE OF		11.				TOTAL
ITEM DESCRIPTION	NUMBER	111	ITINU	UNIT COST	TOTAL	11	UNIT COST			TOTAL
DEMO: ALL ELECTRICAL SERVICE CONDUCTORS, AND ASSOCIATED	11	11	- 1		II	11	11		11 11	
EQUIPMENT. DEMO ALL SERVICE PANELBOARDS, DISCONNECTS,	11	_ 11 .			U	_ 11				2000.00
WIRING, CONDUIT, AND ASSOCIATED EQUIPMENT. DEMO ALL LIGHT-	1	-11	EA.	1	11	11	3000.00	3000.00	3000.00	3000.00
ING, DEVICES THROUGHOUT BUILDING.	11	_11.			11	_ 11.			.111	
ING, DEVICES TRACEGRACOT BOLESMON	11	11		1	11	11	1		11 1	1977 Sept. 1984
PROVIDE NEW STATE OF THE ART ELECTRICAL SERVICE AND MAIN	The second	_ 11	in the		1	_ 11	1	The second second	.111	
DISTRIBUTION PANEL SUFFICEENT FOR POWER DEMANDS. PROVIDE	1	1	EA.	2553.00	II 2553.0	00	1513.00	1513.00	4066.00	4066.00
ALL CONDUIT, DISCONNECTS AND PANELBOARDS TO SERVICE BLD.	11	_ 11		II	J	_ 11		l	_111	
ALL CONDUIT, DISCONNECTS AND PAREEDOARDS	11	11		11	11	11	- 1	1	11	1
PROVIDE AND INSTALL NEW STATE OF THE ART INTERIOR LIGHTING	11	_11	- 8	111	U	_ 11		J	_11	1
THROUGHOUT BUILDING. PROVIDE CONDUIT AND WIRE ETC.	11	1	EA.	7873.00	II 7873.0	00	15908.00	15908.00	II 23781.00	23781.00
THROUGHOUT BUILDING. PROVIDE CONDUIT AND THE EVE	0	11		11	J	_ 11		I	_11	
THE PROPERTY OF THE PROPERTY O	1	_ ii	EA.	1360.00	1360.0	00	4800.00	4800.00	6160.00	6160.00
PROVIDE AND INSTALL RECEPTACLES, SWITCHS, FOR GENERAL	11	11		II .		_ 11			1	1
LIGHTING THROUGHOUT BUILDING.	11	_ II		I	1	- 11		I	II	1
OF THE ART EMERCENCY AND	"	"		11	11	_			_11	II
PROVIDE AND INSTALL NEW STATE OF THE ART EMERGENCY AND	11	1 11	EA.	all when when the	II 828.	00	240.00	1 240.00	ll 1068.00	1068.00
EXIT LIGHTING THROUGHOUT BUILDING.	11			"	11	_1		ll	_11	11
	1		10.0	2150.00	II 2150.	00	3875.00	3875.00	II 6025.00	6025.00
PROVIDE STATE OF THE ART FIRE ALARM SYSTEM COMPLETE	11	1		II .	-	_			_11	II
TOTAL STATES OF LIGHTING ON BUILDING	11	-		720.00	720.	00	135.00	135.00	II 855.00	ll 855.00
PROVIDE AND INSTALL EXTERIOR LIGHTING ON BUILDING	11			11	11	_	1	J	_11	11
THE PRINCIPLE OVETEN AS REQUIRED	112	11	EA.	1 2592.00	2592	.00	2138.00	2138.00	11 4730.00	4730.00
PROVIDE AND INSTALL TELEPHONE SYSTEM AS REQUIRED	11		1	11	11				_11	11
TO LIVE CONTENT COMPLETE	11	1 1	EA.	11 440.00	0    440	.00	1 625.00	625.00	1065.00	II 1065.0
PROVIDE AND INSTALL CIRCUIT FOR HVAC SYSTEM COMPLETE.	"			"	11		1	J	_11	.11
THE PROPERTY AND CHECK THE CONTROL OF CHILD	11	1	I EA.		0    460	.00	225.00	225.00	685.00	ll 685.0
PROVIDE AND INSTALL MISCELLANEOUS ELECTRICAL CIRCUITS	"			11			1	11		.111
AND CONTROLS FOR SPECIAL EQUIPMENT AS REQUIRED.	11	n to		11	11		11	11	11	11
	"		"	"	ii .			1	_11	The gardenge
	-	100		II.			11	II	11	II .
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	-	7,21						1	11	11
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SUBTOTAL			11	11 10910.0						
										SAY \$52000.00



NAVFAC 11013/7(1-78)	COST EST		=========	DATE PREPARED			SHEET 1 OF 1		
ACTIVITY AND LOCATION				CONSTRUCTION AND CONTRACT NO.			IDENTIFICATION NUMBER		
PROJECT TITLE INTERIOR & EXTERIOR REPAIRS AND PAINT				ESTIMATED BY:   MAJOR PARKER			CATEGORY COI	DE NUMBER	
	QUANTITY	DEN EST	MATERIAL CO	DST		COST	ENGINEERING	ESTIMATE	
. ITEM DESCRIPTION		NOT THE				TOTAL	UNIT COST	TOTAL	
DEMO SHEETROCK CEILING COMPDEMO SHEETROCK CEILING COMP	3240	SF			1.00	3240.00	1.00		
DEMO ALL WINDOWS	22	EA			10.00	220.00	10.00	220.00	
DEMO OFFICE COMP	The second secon	SF			1.00	192.00	1.00	192.00	
DEMO INTERIOR DOORS	F	EA		11	10.00	10.00	10.00	10.00	
DEMO ALL EXTERIOR METAL DOORS		EA	11	11 1	21.00	63.00 	21.00    	63.00	
PRPLACE SHEETROCK CEILING COMP	3240	SF		810.00	0.75	2430.00 	1.00    _	3240.00	
INSTALL NEW ALUNINUM WINDOWS COMP	22	II EA	250.00	5500.00   	75.00	1650.00 	325.00	7150.00	
INSTALL INTERIOR DOORS	2	EA	175.00 	350.00	125.00	250.00 	300.00    _	600.00	
INSTALL EXTERIOR METAL DOORS	3	EA	510.00 		60.00	180.00 	570.00    	1710.00	
FABRICATE NEW OFFICE COMP.		SF	1.50 _		2.00	384.00 	3.50    	672.00	
FABRICATE NEW HEAD COMP	144	SF	1.50 _	216.00   	2.00	288.00 	3.50    	504.00	
INSTALL NEW PARTITION IN HEAD		EA	· 400.00 	400.00   	80.00 	80.00 	480.00    		
PAINT INTERIOR HEAD, OFFICE, WALLS AND CEILING COMP.			0.50 _	3410.00  -	1.00	6820.00 	1.50    _	10230.00	
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