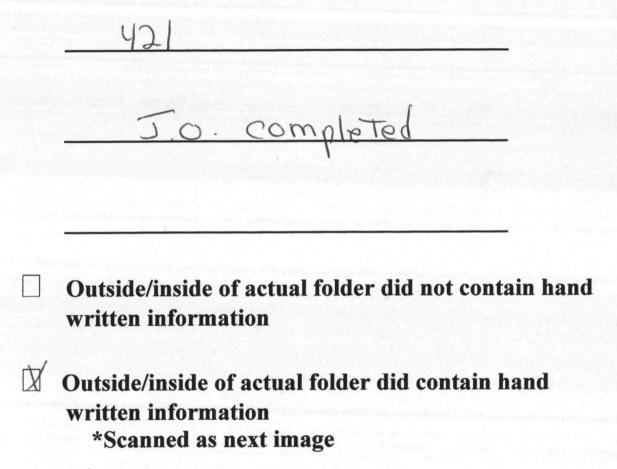
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

BLDG NO INT. PA	INT SQ FT	EXT. PAI	NT SQ FT ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDER NO	DATE COMPLETED Signed	соѕт		DESCRIPTION	
22-06706-620	3/16/62		Renovate (C 4/24/62)		
22-06706-620437	3/16/62		Paint interior (C 4/19/62		
4459	2-5-74	7/2	Self help - Pain	Linteria compl	ete acosts
3775	7-31-73	1616	Rol condensate	4 0 1	comple
4459	2-5-74	712	Paint int comp	lite - 2 conts	,
1117	11-29-72	293	Bemove surging,	capo lines, s	eure elec
5368		/	wiring type ble	ch	
5568	32076	229	leplace propo	me gas cabe	nd
4299	4-15-77		Replace enculation for	water Istian lines	
mt. #79-2617	1980	4901	Replace roof	,	
3791	3-2-78	1017	Self-Help pointing		
0328	6-13-80	5672	Install suspensed C	eiling with new light	Ž
0327	6-20:80	1232	11 baseboards		
0317	3.28.80	879	Provide labor a material	s to install Exhaust	Fans
0301	8.3,79	242	Install (2) 115 voit	circuit + recept.	
4289	9.11.81	7866	Replace steam + con	despate lines	
4273	12-4-81	329	Rpl. Poor		
6372	17-13-81	952	Rpl wood wrodow screen	S	
3448	11-13-81	4750	Res. Int/ExT. prime + p	aint	· // · · · // ·
1130	4.30.82	4/2	Fact thing autch door in	place of 5 panel door	to admin Office
0323	11-26-82	399	Install screen Door, In	stall suspended ceil	ing,
4875	12-13.85	104	Replace missing &	Damaged Window 50	epan
4875	12-13-85	104	Rpl Missing + DAM	and window sep	e com
1 0394	3.2.84	479	INSTALL FLOOR TILE IN	Open + Training 6	FF
3267	Compl	18604	Relandscape.		
E856	Compl	696	Perform Recovery		15 Required
EBFO	12-7-01	831	Cyclic Maint	01-76327	

JOB ORDER NO	COMPLETED	соѕт	DESCRIPTION
1052	3-20-87	986	Howen Sec in CMCC room
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		Aug 1 24 1	

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	(004)	UICM67001	and the second			(001)	PR NU	2-03980	
		MCB CAMP	LEJEUNE NC				FACILITY NO		
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	(101)	COUNTRYUS	UNITED STATES			(007)	ACTION	CAP-IM	PROV
			NORTH CAROLINA			(008)	FAM HOUSING	NO	
	(103)	COUNTY 133	ONSLOW			(009)	EE DATE	18 OCT	81
			CAMP LEJEUNE			(011)	PR REVIEW D	ATE.18 OCT	81
		AC05				(010)	FACILITY NA	ME	
		MAP GRID.010					DI SPENSARY		
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			13 OTHER MIL FUND)	tyal	(301)	I FNGTH	111	FT
		ACQ CONTRACT.		4.8		(302)	WIDTH	33	FT
		ACQ DATE				(303)	WIDTH	14	FT
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	14021	CONSTRUCTION	1943 TYPE. PERMANENT			(409)	PROJECT NO.		
	14031	YEAR IMPROVED	1984			(410)	HISTORIC IN	VD	
D	11037	TEAK THINKSTES							
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	(701)	MAINT UIC - M6	7001 (702) PR					3) MFC 4	USMC
					E 2.0				
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		OCEN CIOCOLO							
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INAD(521) TOTAL

G O R D VG2-03980 VGILITY NC421 PEC AREADA VONUT POINT	(001) PR (005) FA (106) SP	MP LEJEUNE NC	(004) UICM67001 MC8 CA
I N F D R M A T I D N ITUNCAP-IMPROV N HOUSINGNO DATEIB OCT 81 REVIEW DATE.18 OCT 81 CILITY NAME.	(007) AD (008) FA (009) EB (011) PR (010) FA	O N UNITED STATES NORTH CARDLINA 3 ONSLOW 35 CAMP LEJEUNE	L O C A T I (101) COUNTRYUS (102) STATE37 (103) COUNTY13 (104) CITY07 (105) AC05 (107) MAP GRID.GL
E A S U R E M E N T S ENGTH 111 FT OTH 33 FT LIGHT 14 FT REA 3,663 SF REA UM TORIES 01 RREGULAR. NO	M E	1 J 1 0 N 13 OTHER MIL FL TNOY4750 01 NOV 43	(202) ACO CONTRAC (203) ACQ DATE (204) GUVI COSI
MAD CODE KOJECT NO	(404) VE	N TYPEPERMANENT	(401) YEAR BUILT.
(703) MEC4 USMC	TENANCE RIME USE55010		(701) MAINT UTC
		S T A T U S / U	
	CAMP LEJEUNE NO	M67001MCB	(510) USER UIC
78D DEF CODES	ALT	SF* QTHER/	AREA/
(524)	(7.19)	(516)	ADEQ(515)
6.00 (525)803 A30 B10	(520)	63.00 (519)	SBST(518)3,6
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

421 THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE WORK REQUEST NO. DOOG SKETCH/PLAN ATTACHED DATE RECEIVED YES NO 070-03 ACTION INITIAL REMARKS CANY WALL Appears to be A loading bearing structure. OIC of building does not want walls Removed!

, 42.02. when the transfer of the state of 12 with with the same of t

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

Supercedes NAVDOCKS 2351

d- 1

IPW DEPARTMENT SEE INSTRUCTIONS

2D MARINE DIVISION WORK REQUEST

PART I --REQUEST (Filled out by Requestor)

1. FROM
Commanding Officer 6th Marines Regt. (S-4)

2. REQUEST NO.
D009-070-03

4. DATE OF REQUEST
Commanding General MCB CLNC

5. REQUEST FOR
COST ESTIMATE
PERFORMANCE OF WORK
ASAP

6. FOR FURTHER INFORMATION CALL

Gysgt George @ 451-3047

PART I --REQUEST (Filled out by Requestor)

2. REQUEST NO.
D009-070-03

4. DATE OF REQUEST
Sa. REQUEST WORK START
ASAP

7. SKETCH/PLAN ATTACHED

8, DESCRIPTION OF WORK AND JUSTIFICATION

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

LOCATION: BLDG 421 CONFERENCE ROOM

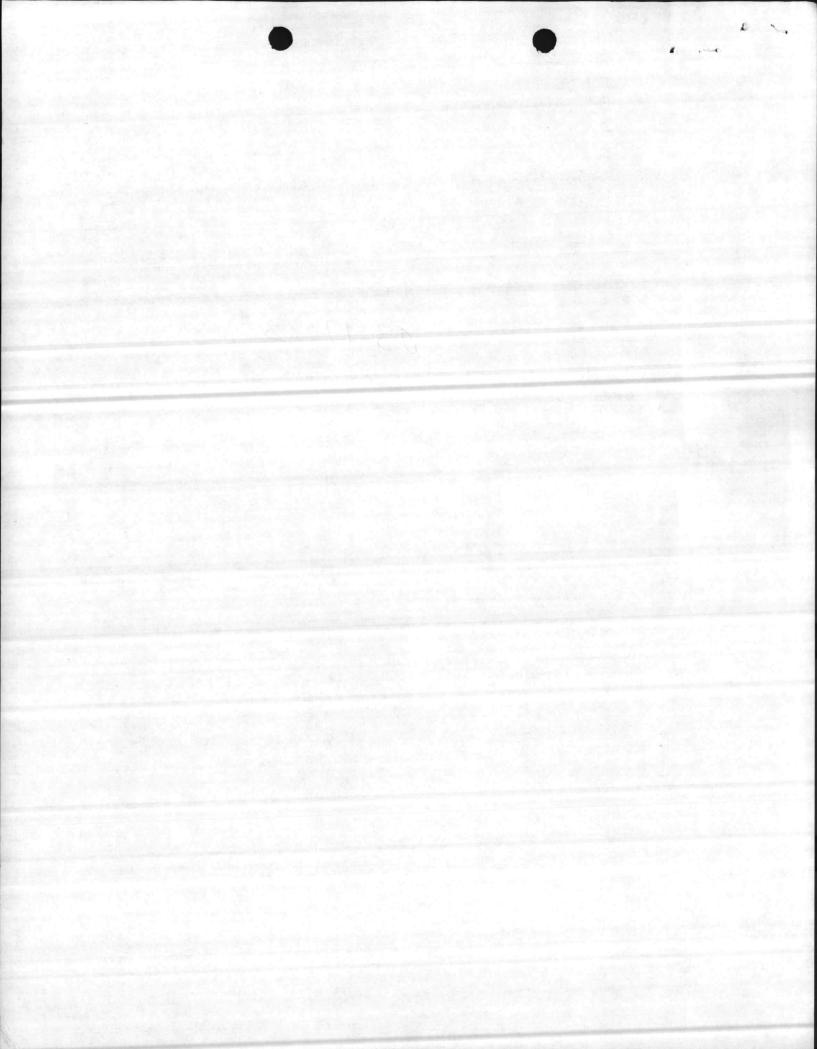
03-17783

DESCRIPTION: REQUEST ENGINEERS INSPECT WALLS BETWEEN HEAD AND CONFERENCE ROOM TO SEE IF THEY ARE LOAD BEARING. WE INTEND TO HAVE CEB TEAR DOWN WALLS TO EXPAND CONFERENCE ROOM.

Justification: TO EXPAND AREA FOR MEETINGS AND TRAINING THAT IS CONDUCTED IN THAT AREA.

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Deste	NOV 1 4 2000
多學物	OA management management and
Joseph Fil	THE FIN

9. FUNDS CHARGEABLE			10. SIGNATURE SGT PERRY K.		g Micial)	SUT/USA
(A-1-)-		PART IICOS			0	, , , , ,
		(Filled out by Maintenance Con	trol Division if estimate	requested)		
11. TO:				(Park)	12. ESTIMA	ATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor		YES	NO			
. 20001	ľ	15.				
b. Material	\$	APPROVED.	PROGRAMMING T	O START IN		
and/ or Surcharge	\$	APPROVED.	BASED ON PRESE	NT WORKLOAD, THIS JO	OB CAN BE	
d. Equipment Rental/Usage				ROGRAMMED TO STAR		Arthur pains
	\$			AUTHORIZED BY 25TH O ARE MADE AVAILABLE.	F	AND FUN
. Contingency	\$	DISAPPROVED.	(See Reverse Side)			
		16. SIGNATURE	Total Neversa Gracy			17. DATE
. TOTAL	\$					
		PART IIIACTION (Fille	d out by Request	tor)		
18. TO:						
9. AUTHORIZATION TO P	ROCEED IS ATTACHED	(Check one if other than PW funds are involved)	4	20. WORK REQUESTED	D	
	NAVCOMPT 1	40 OTHER		HAS BEEN	HAS BEEN	WILL BE PERFORMED
				CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE				22. DATE		



WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

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

2D MARINE DIVISION WORK REQUEST

PART I --REQUEST (Filled out by Requestor)

1. FROM
Commanding Officer 6th Marines Regt. (S-4)

3. TO
Commanding General MCB CLNC

5. REQUEST FOR
COST ESTIMATE
COST ESTIMATE

Cysgt George @ 451-3047

PART I --REQUEST (Filled out by Requestor)

2. REQUEST NO.
D009-070-03

4. DATE OF REQUEST NO.
So. REQUEST WORK START
ASAP

7. SKETCH/PLAN ATTACHED

YES
NO
X

8. DESCRIPTION OF WORK AND JUSTIFICATION

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

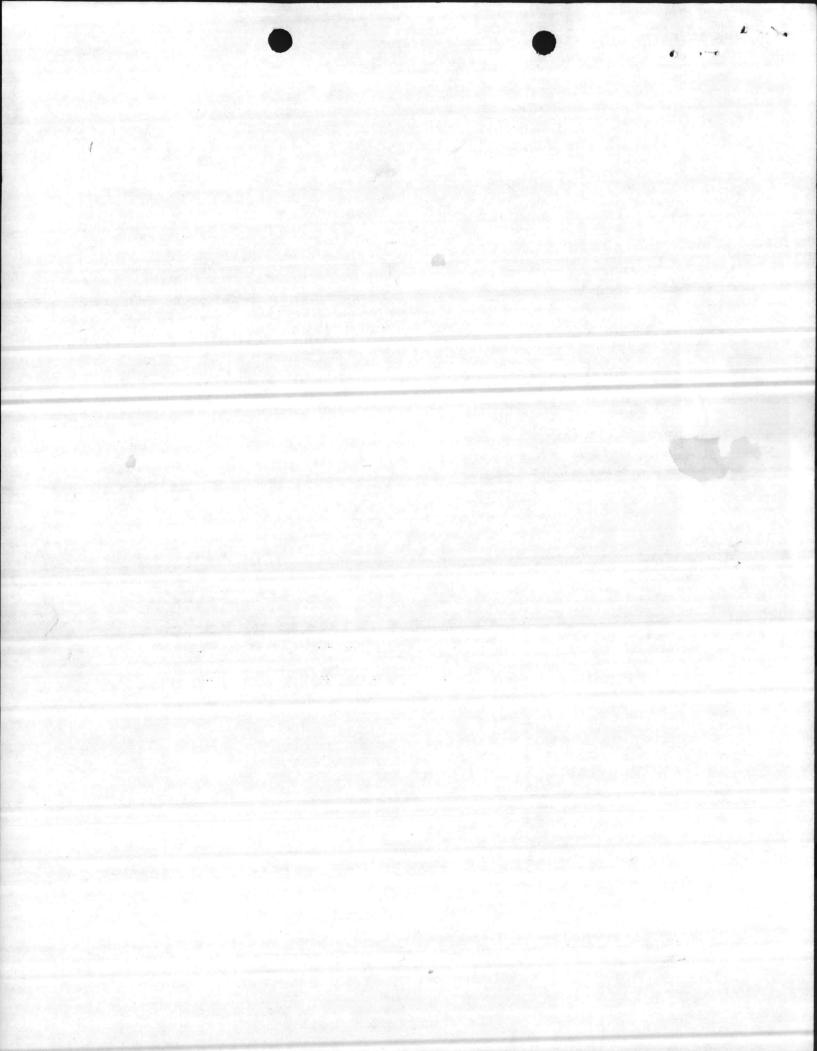
LOCATION: BLDG 421 CONFERENCE ROOM

DESCRIPTION: REQUEST ENGINEERS INSPECT WALLS BETWEEN HEAD AND CONFERENCE ROOM TO SEE IF THEY ARE LOAD BEARING. WE INTEND TO HAVE CEB TEAR DOWN WALLS TO EXPAND CONFERENCE ROOM.

Justification: TO EXPAND AREA FOR MEETINGS AND TRAINING THAT IS CONDUCTED IN THAT AREA.

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Derision Feelities
Deris & NOV 1-4-2002

9. FUNDS CHARGEABLE			10. SIGNATURE Mequefiti	ng Micial)	SUTUSM
		PART IICOS	T ESTIMATE	0	
		(Filled out by Maintenance Con	trol Division if estimate requested)		
11. TO:				12. ESTIM	ATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED			
a. Labor	\$	YES	NO		
b. Material	\$	15. APPROVED.	PROGRAMMING TO START IN		
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS J	OB CAN BE	
d. Equipment Rental/Usage	\$		PROGRAMMED TO STAR AUTHORIZED BY 25TH O ARE MADE AVAILABLE.		, IF
a. Contingency	8	DISAPPROVED.	(See Reverse Side)		
. TOTA	L	16. SIGNATURE			17. DATE
		PART IIIACTION (Fille	d out by Requestor)		
18. TO:		THE RESERVE OF THE PARTY OF THE	a out by nequestory	346	
9. AUTHORIZATION TO	PROCEED IS ATTACHED NAVCOM	(Check one if other than PW funds are involved) PT 140 OTHER	20. WORK REQUESTE HAS BEEN CANCELED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE		



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		0	72-01	YES NO 10-10-02
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				NO SANDONGOR SCRAPING X J EST USMC.
				MATERIAL RECEIVED
, V				PRINT NAME WARRA F. MORGAN DATE 67.1025 SIGNATURE WEST
23		1925	TOS	COMPLETED MARIMO

MATERIAL RECEIVED

PRINT NAME.

BAUTAMO 2



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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

PART I -- REQUEST (Filled out by Requestor)

1. FROM
Commannding Officer 6th Mar Reg

3. TO
Commannding General MCB CLNC

FUBLIC WORK SOME PART I -- REQUEST TO DOO9 - 0.72 - 0.2

PUBLIC WORK SOME PART I -- REQUEST WORK START I -- PREFORMANCE OF WORK

So. REQUEST FOR
COST ESTIMATE

COST ESTIMATE

COST ESTIMATE

COST ESTIMATE

REQUESTOR OF FURTHER INFORMATION CALL

GYSGT GEORGE ext. 451-3047

(Including location, type, size, quantity, e

LOCATION: BLDG 421

DESCRIPTION: 10 gal tan coral sand, 5 gal dark brown paint

JUSTIFICATION: The up keep of governetment property

9. FUNDS CHARGEABLE				10. SIGNATURE GySgt. George	J. A. S-4 Chief	ial)	
		September 1997	PART IICOST				
		(Filled o	ut by Maintenance Contro	I Division if estimate	requested)		
11. TO:		15 A				12. ESTIMATE	E NO.
13. COST	ESTIMATE	14. SKETCH/PLAN AT	TACHED				
			YES	NO			
a. Labor	\$	15.					
b. Material	\$		APPROVED.	PROGRAMMING	TO START IN		
c. Overhead and/ or Surcharge	\$		APPROVED.		SENT WORKLOAD, THIS JOB C	AN BE	
d. Equipment Rental/Usage	s	NO.)		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUNDS
e. Contingency	\$	P	DISAPPROVED.	(See Reverse Side			17. DATE
e. Contangency		16. SIGNATURE					
f. TOT	AL \$	PAF	RT IIIACTION (Fille	d out by Reque	stor)		
18. TO:							
19. AUTHORIZATION	TO PROCEED IS ATTA	CHED (Check one if other) VCOMPT 140 OTHER	than PW funds are involve	nd)	20. WORK REQUESTED HAS BEEN CANCELED	HAS B BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
					22. DATE		

2002 OCT 10 PM 3 41

PUBLIC WORKS DIV WORK RECEPTION

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

Supercedes NAVDOCKS 235

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) Commanuding Officer 6th Mar Reg 2. REQUEST NO. D009-074-02 PUBLIC WORKS DIV 4. DATE OF REQUEST Commannding General MCB GLINGPTION 9-Sep-02 5a. REQUEST WORK START 5. REQUEST FOR [x] PERFORMANCE OF WORK IMMEDIATELY COST ESTIMATE 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED GYSGT GEORGE ext. 451-3047 X NO (Including location, type, size, quantity, etc.) LOCATION: BLDG 421 DESCRIPTION: Lock on front door will not secure 03-6164 JUSTIFICATION: The security of government property FUNDS CHARGEABLE George J. A. S-4 Chief PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES NO a. Labor APPROVED. PROGRAMMING TO START IN b. Material and/ or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS

PART III--ACTION (Filled out by Requestor)

16. SIGNATURE

ARE MADE AVAILABLE.

17 DATE

18. TO:

e. Contingency

TOTAL

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

NAVCOMPT 140 OTHER

OTHER

CANCELED DEFERRED BY OTHERS

21. SIGNATURE

22. DATE

2002 OCT 10 PM 3 40 PUBLIC WORKS DIV

WORK REGEPTION

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

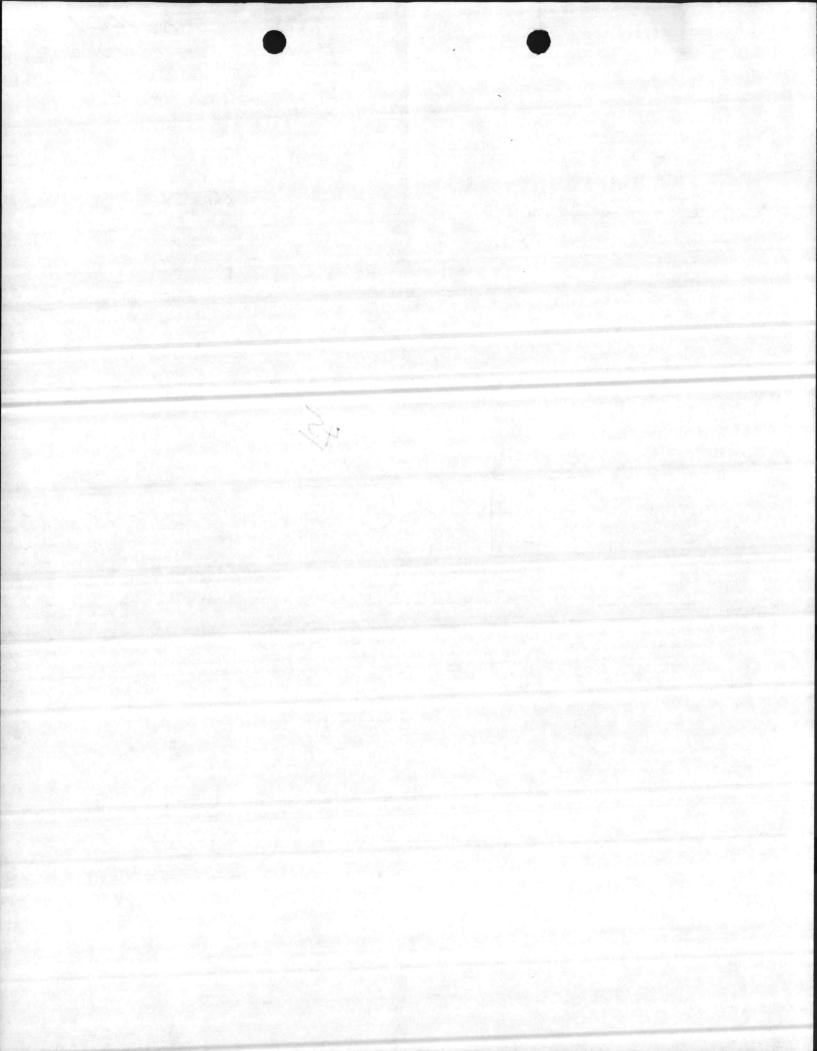
Supercedes NAVDOCKS 2351

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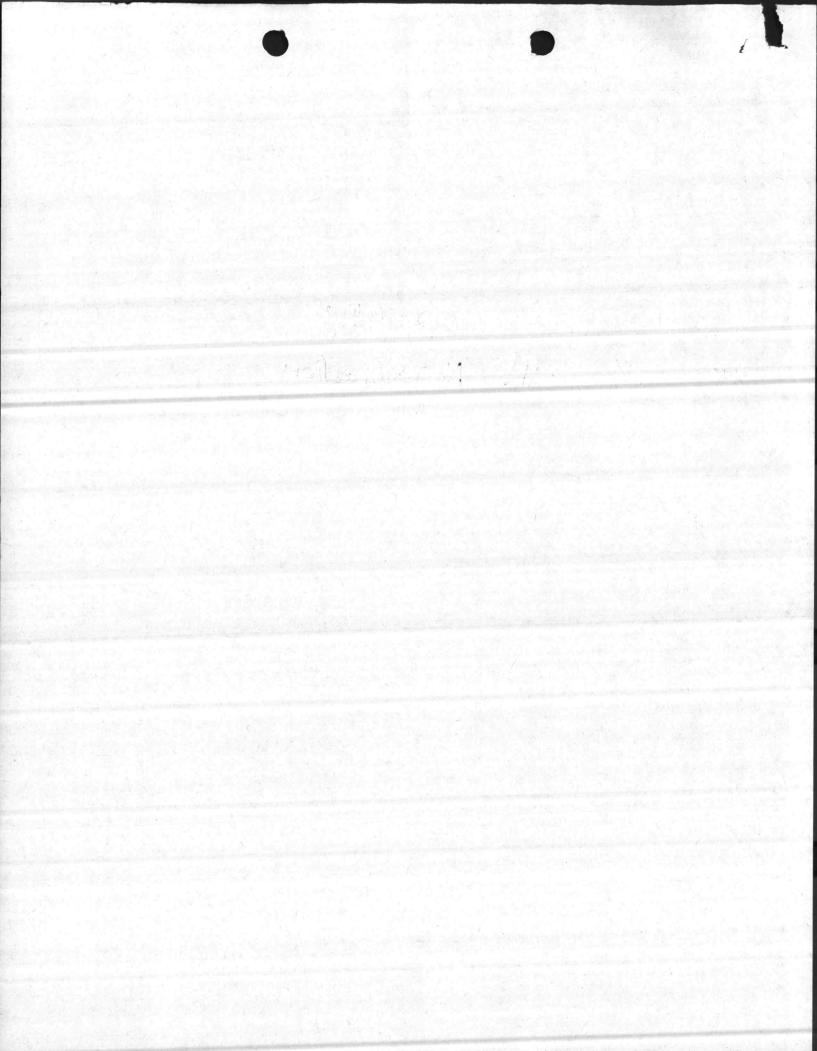
in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

		PART I REQUEST (Filled or	ut by Requestor)	AL I Selling and the
FROM Commanding	g Officer 6th	Marines Regt. (S-4)		2. REQUEST NO. D009-066-02
то		1		4. DATE OF REQUEST
annowal	ing benes	ealMEBlampl	ejeune	30-Sep-02
REQUEST FOR				5a. REQUEST WORK START
	COST ESTI	MATE X	PERFORMANCE OF WORK	7. SKETCH/PLAN ATTACHED
FOR FURTHER INFORMATI		2014		
Gysgt Georg	je @ 451-30	057		YES NO X
. DESCRIPTION OF WORK A	AND JUSTIFICATION	(Including location, type, size, quantity, etc.)		
LOCATION: B	LDG 421			
DESCRIPTION:	: LOCK ON FR	ONT DOOR OF BLDG WILL	NOT SECURE	On.
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	OF OUR TY OF	OFFICE CDACEC	/	Serie la
Justification :	SECURITY OF	OFFICE SPACES.		Sent Ori
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FUNDS CHARGEABLE		10	o. SIGNATURE	- /
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13. COST EST	IMATE S	PART IICOST ES (Filled out by Maintenance Control D	TIMATE invision if estimate requested)	/usme
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13. COST ESTI Labor 9 Material 4	IMATE 5	PART IICOST ES (Filled out by Maintenance Control D. 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. P	NO PROGRAMMING TO START IN	12. ESTIMATE NO.
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. TO: 13. COST ESTI Labor Material Overhead and/ or Surcharge Equipment Rental/Usage	S S S S S S S S S S S S S S S S S S S	PART IICOST ES (Filled out by Maintenance Control D 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. B DISAPPROVED. (SI	NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB OF PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	12. ESTIMATE NO.
. TO: 13. COST ESTI Labor Material Overhead and/ or Surcharge Equipment Rental/Usage	IMATE S S S S	PART IICOST ES (Filled out by Maintenance Control D. 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. P	NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB O PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	12. ESTIMATE NO.
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WORK RE	QUEST N	o.Doc	a	SKETCH/PLAN ATTACHED	DATE RECEIVED
		DOC		YES NO	
055-02				L IB D NO	19/31/62
ACTION	IN	OUT	INITIAL	RE	EMARKS
Review	731		A	02-16/149	
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Supercedes NAVDOCKS 2351

in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

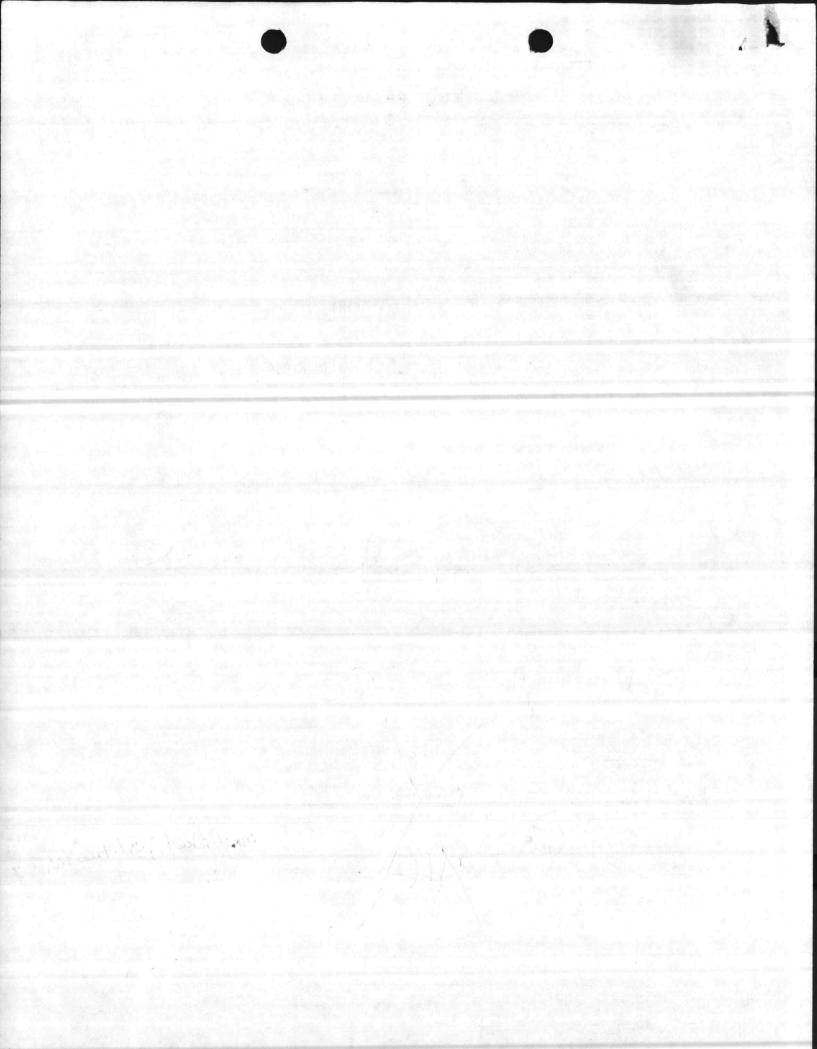
		Requestor see Instru	actions on Reverse				
	P	ART I REQUEST (Filled	d out by Requestor)				
1. FROM Comman	Commannding Officer 6th Mar Reg						
3. 10 Comman							
5. REQUEST FOR	COSTESTIMATE	\Box	PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE			
6. FOR FURTHER INFORMA	KTION CALL EORGE ext. 451	-3047		7. SKETCH/PLAN ATTACHED YES NOTE NOTE			

LOCATION :BLDG 421 RTC

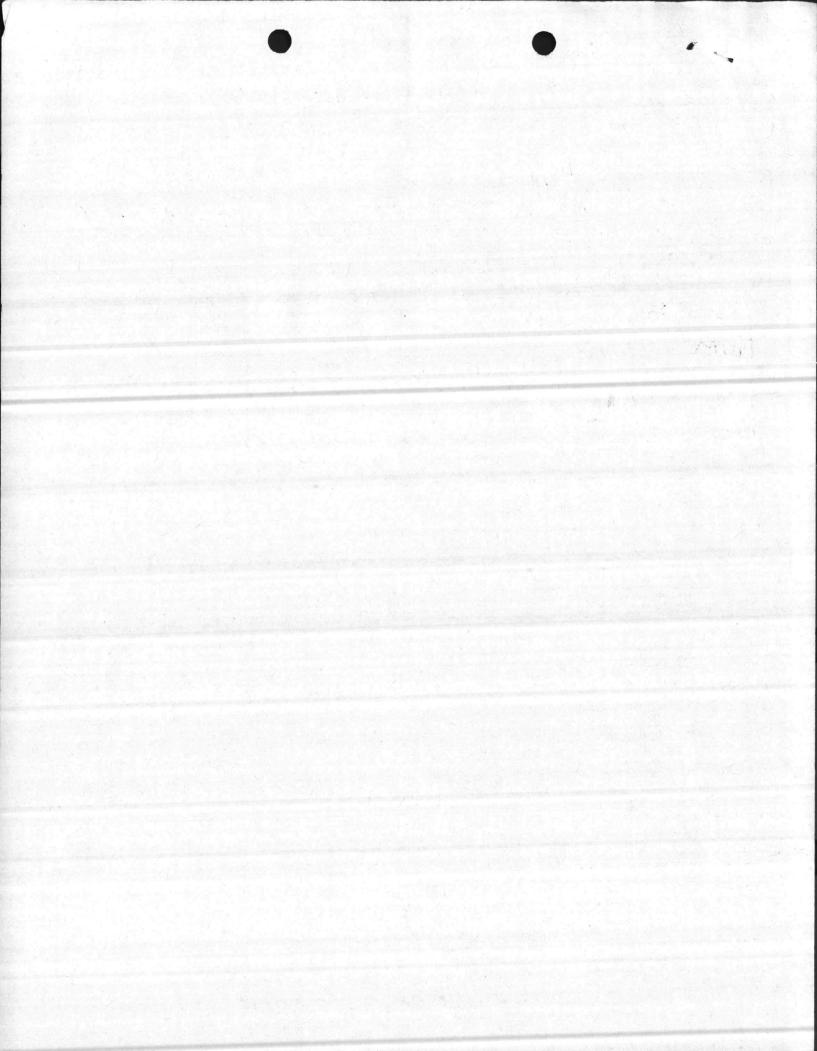
DESCRIPTION: 10- Gallons of coral sand (walls) 4- Gallons of dark brown (trim)

JUSTIFICATION: UP KEEP OF GOVERNMENT PROPERTY

9. FUNDS CHARGEABLE		10. sigy GySgt.	ATURE (Requesting Offici George J. A. S-4 Chief	an)	
		PART IICOST ESTIMAT	E		
		(Filled out by Maintenance Control Divis	ion if estimate requested)	<u> 1. ok. – Ostopilane</u> ni	
11. TO :			1	2. ESTIMATE NO.	
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED			
a. Labor	\$	YES N	0		
b. Material	\$		RAMMING TO START IN		
c. Overhead and/ or Surcharge	\$	APPROVED. BASED	ON PRESENT WORKLOAD, THIS JOB C	CAN BE	
d. Equipment Rental/Usage	s		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	. IF AND FUNDS	
e. Contingency	s	DISAPPROVED. (See Revi	ARE MADE AVAILABLE. erse Side)	insufficients.	stifica !
f. IOIAL	\$	16. SIGNATURE		17. DATE	"conon
The state of the state of		PART IIIACTION (Filled out by	y Requestor)		
18. TO:					
19. AUTHORIZATION TO	PROCEED IS ATTACHED NAVCOMPT	(Check one if other than PW funds are involved) 1.4(OTHER		B BEEN WILL BE PERFORMED FERRED BY OTHERS	
21. SIGNATURE			22. DATE		



		CAMP LEJ		ORK REQUESTS SUBMITTED TO BASE MAINT	ENANCE		
WORK RE	QUEST N	0.	2009	SKETCH/PLAN ATTACHED	DATE RECEIVED		
23-02			13-02	□ YES □ NO			
ACTION	IN	OUT	INITIAL	REMARK	S		
0 /				Contraction of the Contraction o			
Kov	J 23		7	12-13829			
Nam	/		/	00 10 00 1			
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Beymor			LOER	Issue And	Ask Then		
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	ka ala				attane lang rang groups at resistant plants are so for		



(PW DEPARTMENT SEE INSTRUCTIONS)

in NAVFAC MO-321)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse							
	P	ART IREQUEST (Fil	led out by Requestor)				
1. FROM Commandin	ng Officer 6th Ma	ar Reg		2. REQUEST NO. D009-23-02			
3. TO Commandin	ng General MCE	CLNC		4. DATE OF REQUEST 23-May-02			
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY			
6. FOR FURTHER INFORMAT			Ţ	7. SKETCH/PLAN ATTACHED			

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

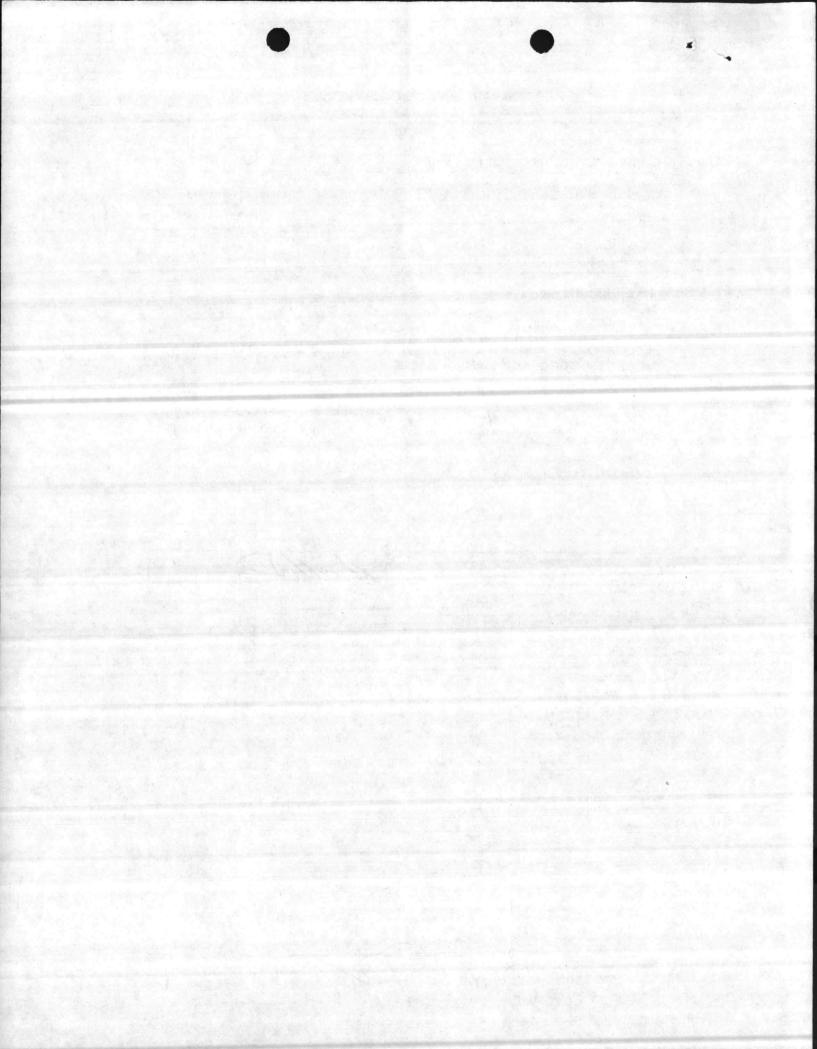
LOCATION: BUILDING 421

DESCRIPTION: WE NEED 4 GALLONS OF WHITE PAINT SO THAT WE CAN REPAINT THE EXTERIOR OF BUILDING 421

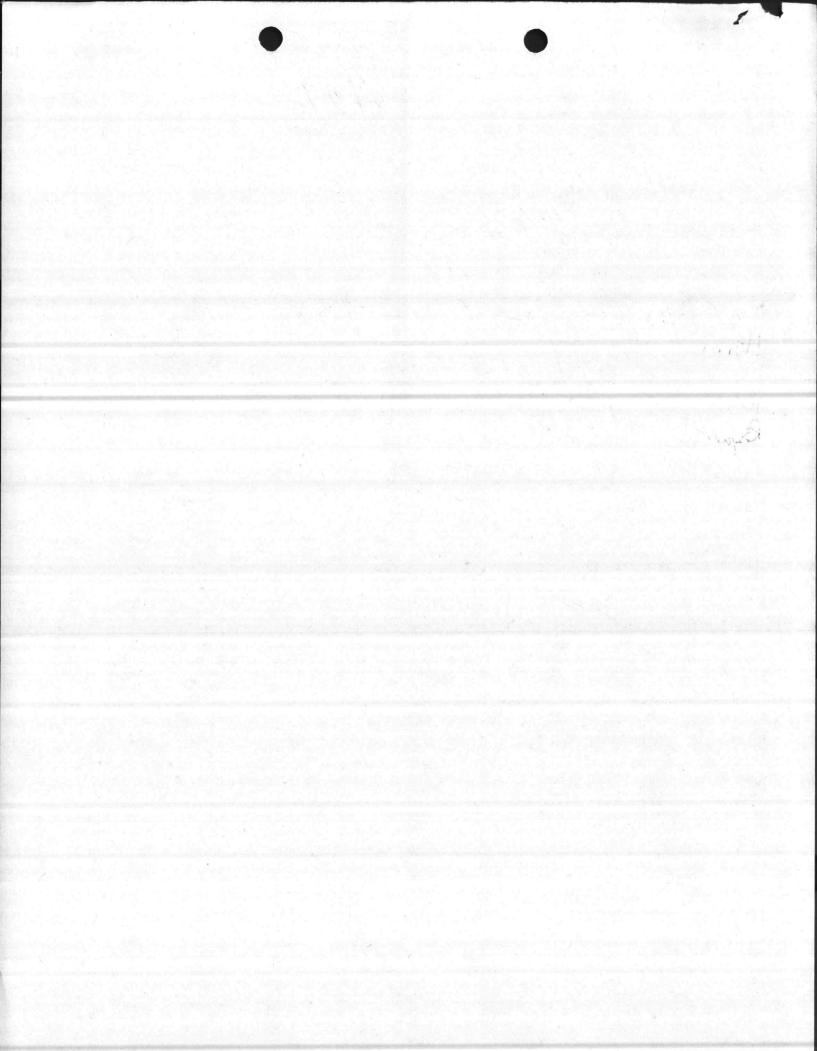
Proses

JUSTIFICATION: AREA BEAUTIFICATION(REPAINT THE EXTERIOR OF THE BUILDING)

9. FUNDS CHARGEAB	LE		10. SIGNATURE (Grouping Copyrights SHIT Mar Reg \$ 4	Official
71. 25.		PART IICOS		
		(Filled out by Maintenance Co	ontrol Division if estimate requested)	
11. TO:				12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	s	YES	NO	
a. Caboi	-	15.		
b. Material	s	APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT WORKLOAD, THI	S JOB CAN BE
d. Equipment Rental/Usage			PROGRAMMED TO START AUTHORIZED BY 25TH OF	IN AND FUND
	,		ARE MADE AVAILABLE.	
e. Contingency	s	DISAPPROVED.	(See Reverse Side)	
f. TOTA		16. SIGNATURE		17. DATE
r. IOIA	L \$	PART IIIACTION (Fi	led out by Requestor)	
18. TO:		TAIN III ACTOR (F		
19. AUTHORIZATION	TO PROCEED IS ATTACHE	D (Check one if other than PW funds are invol	20. WORK REQUESTED HAS BEEN CANOELED	HAS B BEEN WILL BE PERFORME DEFERRED BY OTHERS
21. SIGNATURE		382/	22. DATE	



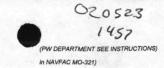
WORK REQUEST NO.				SKETCH/PLAN ATTACHED	DATE RECEIVED
21-62			71-02	YES NO	V-23-0
ACTION	IN	OUT	INITIAL	RI	EMARKS
	,				1
10	7/23		1	1)2-1380	256
tarm	AND THE STREET	ar, agent el			
		Table 1			
USP		6/18	400	Lead print /pendar Lead TesT po	ng contract
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OPS					
	Parks				
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			Marie		
to an estimate	r in the state of	An Port - Total Service Service Science			



MANAGEMENT) WORK REQUEST (MAINTENANC

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

edes NAVDOCKS 2351



2D MARINE DIVISION WORK REQUEST

out by Requestor)					
	2. REQUEST NO. D009-21-02				
Commanding General MCB CLNC					
PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY				
Ť	7. SKETCH/PLAN ATTACHED YES N				
	PERFORMANCE OF WORK T				

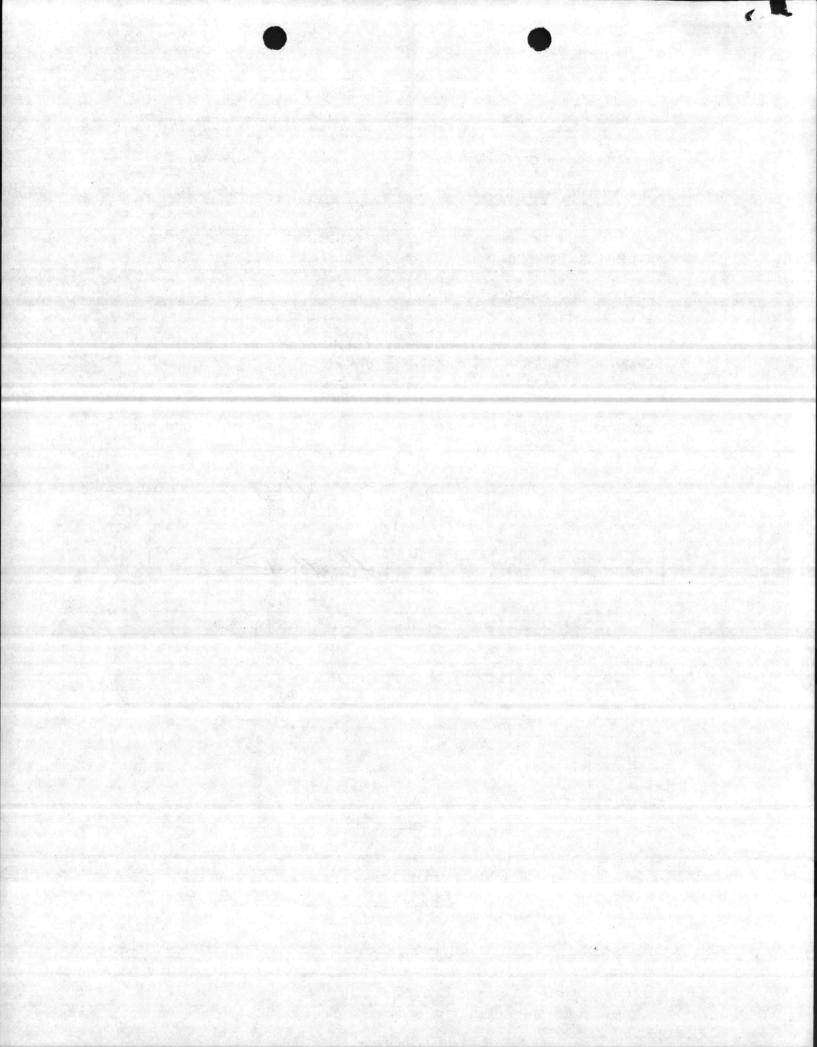
LOCATION: BUILDING 421(INTERIOR)

DESCRIPTION: WE NEED 5 GALLONS OF CORAL SAND PAINT SO THAT WE CAN **REPAINT THE INTERIOR OF BUILDING 421**

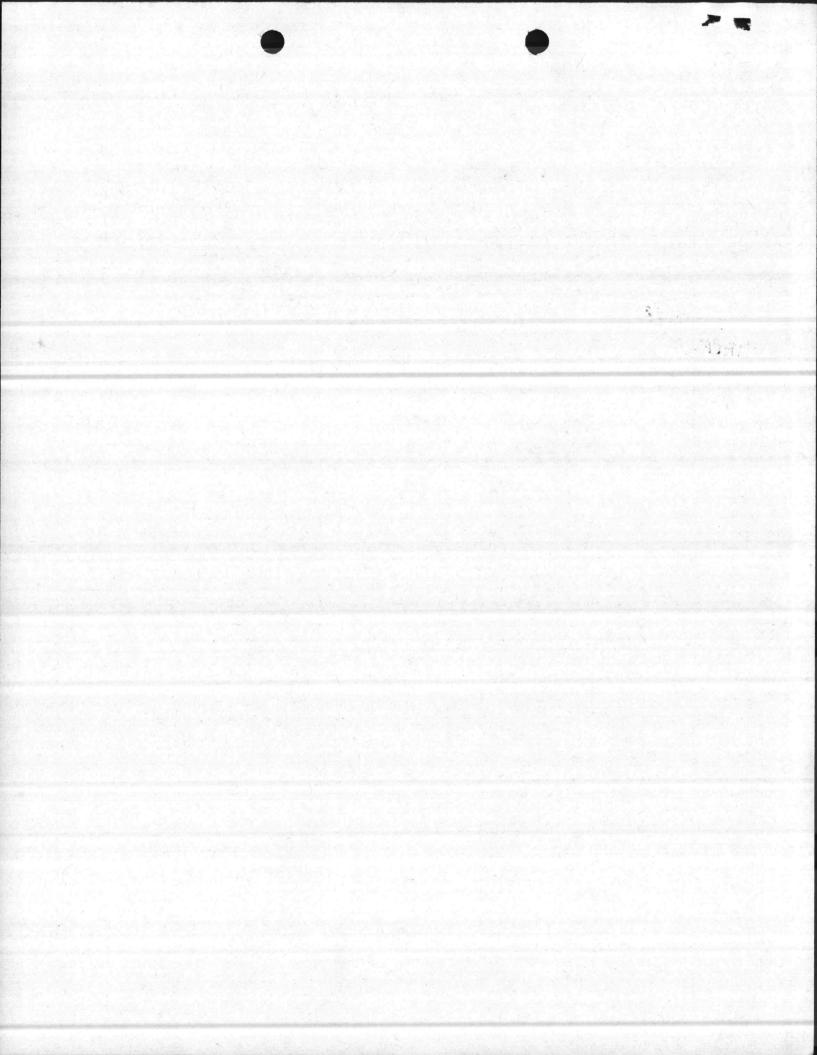
Resiew

JUSTIFICATION: AREA BEAUTIFICATION(REPAINT THE INTERIOR OF THE BUILDING)

9. FUNDS CHARGEAE	N.E		08	10. SIGNATURE	Jeffaquosii	ng Official)	
Br. o			PART IICOST	ESTIMATE			
		(Filled	out by Maintenance Co	ntrol Division if est	imale requested)		
11. TO:						12. ESTIMATE	NO.
13. COST	ESTIMATE	14. SKETCH/PLAN A	TTACHED				
a. Labor	s		YES	NO			
		15.					
b. Material	s		APPROVED.	PROGRAMM	ING TO START IN		
c. Overhead and/ or Surcharge	s		APPROVED.	BASED ON F	PRESENT WORKLOAD, 1	THIS JOB CAN BE	
d. Equipment	1 1 - 4				PROGRAMMED TO STA	RT IN	
Rental/Usage	\$				AUTHORIZED BY 25TH	OF	AND FUND
					ARE MADE AVAILABLE.		
e. Contingency	s		DISAPPROVED.	(See Reverse Si	de)		17. 0.175
		16. SIGNATURE					17. DATE
f. TOTA	L \$						10 10 - Jan 1
15 7		PARI	IIIACTION (Fil	led out by Re	questor)		
18. TO:							
19. AUTHORIZATION	TO PROCEED IS AT	TACHED (Check one if other th	an PW funds are involv	ved)	20. WORK REQUEST	rED	
	NAVO	COMPT 140 OTHER			HAS BEEN	HAS B BEEN	WILL BE PERFORME
					CANCELED	DEFERRED	BY OTHERS



WORK REQUEST NO.		D.	18-02	SKETCH/PLAN ATTACHED YES NO	J - 23 - 02
ACTION	IN	OUT	INITIAL	R	EMARKS
1					
1	1/12		4	02-1382	Ø
NOV	7/4	Alekson (NV.	07-1002	0/
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020523

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

		Requestor see Ins	structions on Reverse	
	PA	ART IREQUEST (FII	led out by Requestor)	
1. FROM Commandir	ng Officer 6th Ma	ar Reg		2. REQUEST NO. D009-18-02
3. TO Commandir	ng General MCB	CLNC		4. DATE OF REQUEST 23-May-02
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION OF THE STATE OF T			Т	7. SKETCH/PLAN ATTACHED YES Y

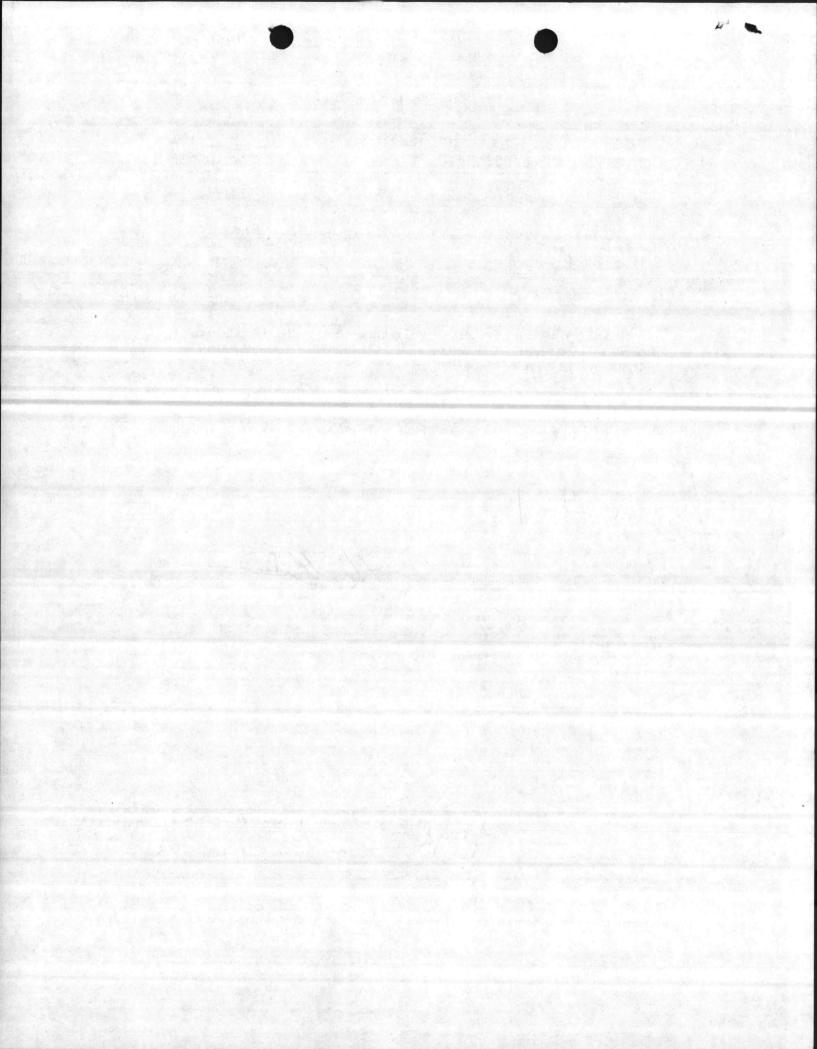
(Including location, type, size, quantity, etc.)

LOCATION: BUILDING 421

DESCRIPTION: WE NEED 1 GALLON OF BATTLESHIP GRAY PAINT, 1 GALLON OF TRAFFIC YELLOW PAINT, A GALLON OF VERMILLION RED PAINT AND ENOUGH NON-SKID ADATIVE TO COVER FOUR STEPS.

JUSTIFICATION: AREA BEAUTIFICATION(REPAINT THE STEPS INFRONT OF THE BUILDI

FUNDS CHARGEABLE PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO PROGRAMMING TO START IN APPROVED. b. Material c. Overhead and/ or Surcharge APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS e. Contingency TOTAL PART III--ACTION (Filled out by Requestor) 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED WILL BE PERFORME HAS BEEN HAS B BEEN NAVCOMPT 140 OTHER CANCELED DEFERRED BY OTHERS 22. DATE 21. SIGNATURE



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DESCRIPTION: CONTRACT Data Contract Data Tab page did not contain hand written information Tab page contained hand written information *Scanned as next image

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

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

BASE MAINTENANCE JOB ORDER

			D. 10 - 11					, V	
FY 01	AG/SAG	REQ. C	ODE	PM#	UEST#	DIST. DA	TE - BY	FACIL 14 9 -	1TY# #
AAC M67001	FA 23	wc	FC	oc/soc	CAC	BRC	JN/LU EBFO	RON	RBC
WGC	TYPE OF REPAIR		PRO	JECT#	SKETCH	PLAN		CIAL INSTR	

FOR FURTHER INFORMATION CONTACT:

JOHN YANKOSKY 451-0877

TICKET # 01-763 27

GENERAL JOB DESCRIPTION:

MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS

TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT:

MYSGT

START DATE:

11/1/01

NEED MATERIAL BY:

SHOP PROCURE MATERIAL

START DATE:

COMPLETE BY:

COMPLETION DATE: 12-7-01

PHASE SEQUENCE DESC

SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTA	
1	41 CG MECHAN	6		41CG MECHAN	6	\$ 177		\$	177
2	41CG ELEC	6		41CG ELEC	6	\$ 177		\$	177
3	41CG STRUCT	6		41CG STRUCT	6	\$ 177		\$	177
							\$ 300	\$	300
						May 1. Marie 198	the factor of the second		St.
		and the second second	The second	TOTALS	18	531	300	\$	831

CONTINUED ON SH _0 THRU _0_

PREPARED BY:

JOHN YANKOSKY

DATE:

09/28/01

SHOP PROCURE MATERIAL

AUTHORIZED BY

DATE: 10/5/01

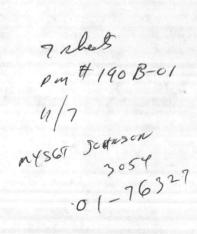
SHEET _1_ 0F

MINE ENDOUGE IN TENEN

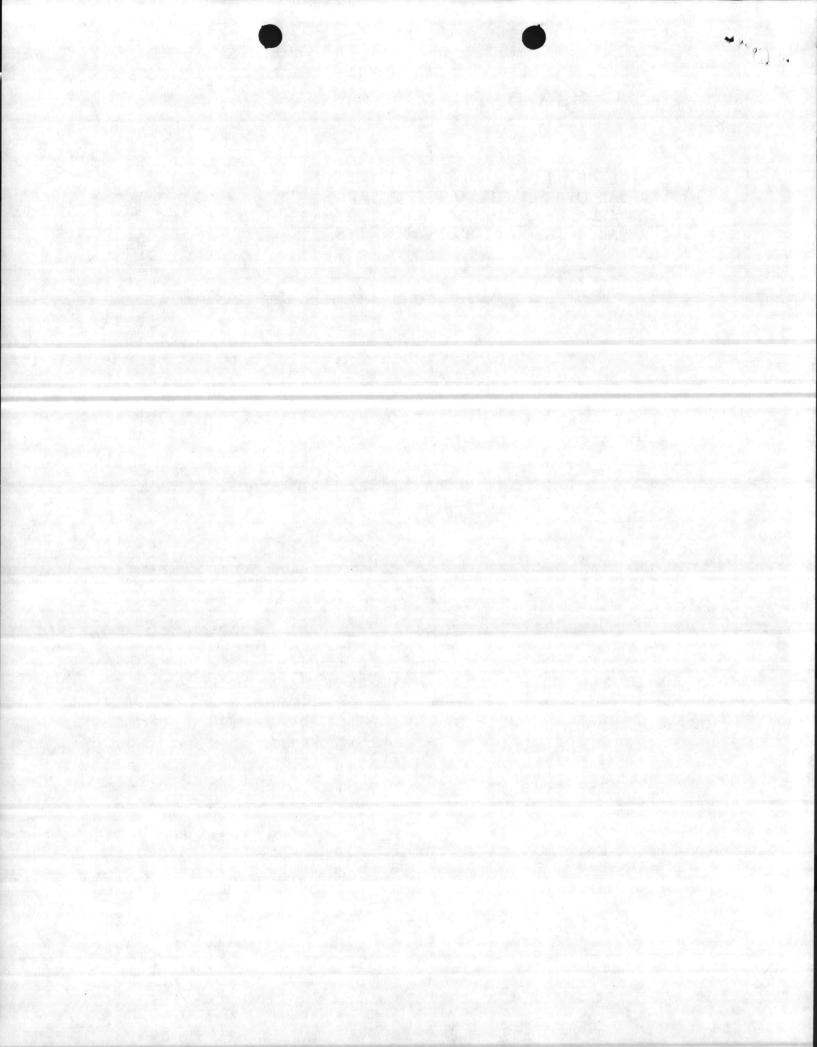
JAMPIAN TOWNS FAR

DISCREPANCIES FOR BLDG 421

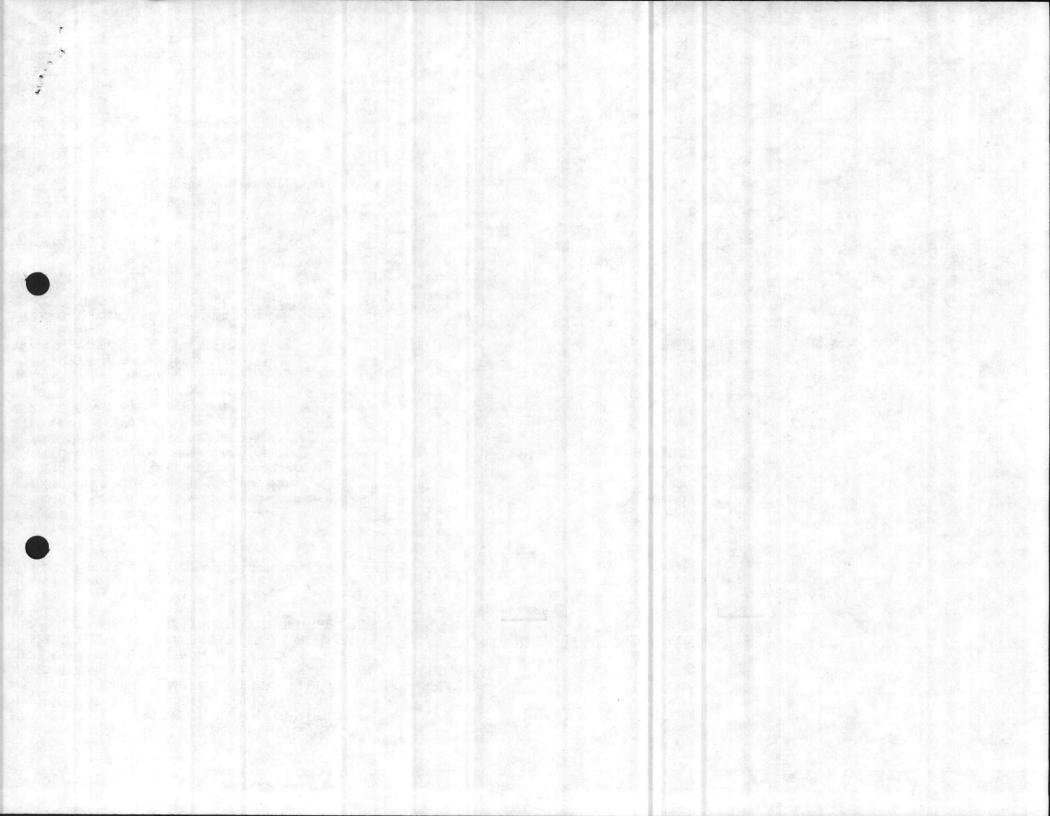
- 1. REPLACE ALL DAMAGED CEILING TILES
- 2. REPAIR OVERHEAD FLUORESCENT LIGHTS
- 3. REPAIR ALL EXIT LIGHTS
- 4. REPAIR BATHROOM TOILETS & FAUCETS





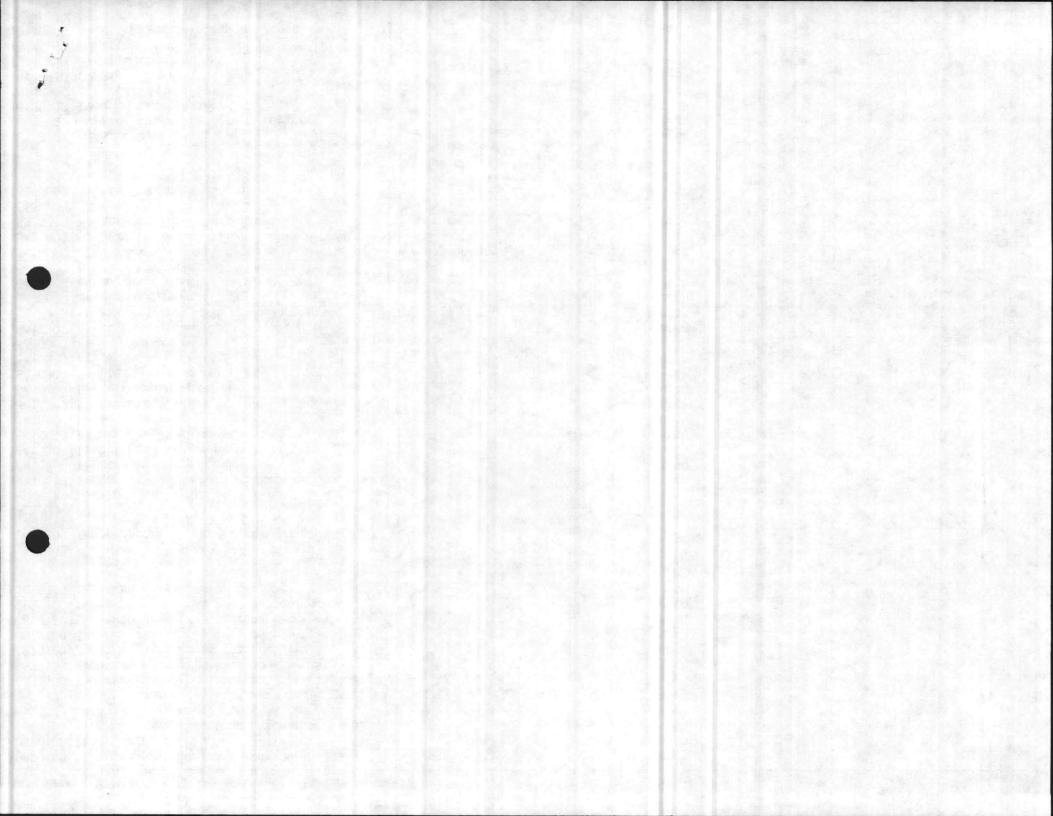


CSI	Item Description for 421	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
		Qty	Offit	Iotal	Total	ACTUAL QU
	General Requirements WORK TRAILER, SET UP		each			
	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS			
	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM			
	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM			
	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR. ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM			
	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS			
	TIME ALLOWED FOR MECHANICAL REPAIRS	6.0	UNITS			
	TIME ALLOWED FOR ELECTRICAL REPAIRS		UNITS			
	TIME ALLOWED FOR STRUCTURAL REPAIRS.		UNITS			
71032330	General Requirements Total	0.0	UNITS			
	Solidi requisitione rotal					
06	Wood & Plastics					
)6110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each			
•	Wood & Plastics Total	4.7				
	Doors & Windows		anah			
10710340	Doorstops, kick down pad, replace		each			
	Door stop, holder, wall mounted with hook and bumper		each			
	Pull handle, install, passageway door		each			
	Door stop, kick down, mounted on door		each	* **	4 (2)	
	Lock, bathroom, passageway/ replace		each			
	Passageway door, lock set, repair		each			
	Threshold, install new		each			
	Cover, drain, install on drain		each			
	Vanity, cabinet hinges, secure		each			
	Vanity, cabinet door, replace	<u> </u>	each			
	Vanity, cabinet door secure	3.00	each			
	Vanity, cabinet hinges, replace		each			
	Wall locker, repair		each			
	Window, spray frosted tint to secure vision.		each			
	Tile, ceramic around shower drain		each	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
300	Tile, floor tile replace		each	PROBLEM CO.		
	Window, lock replace		each			
	Drip cap, secure		each		46 THE RES	
18720800	Threshold, secure, existing unit		each			
	Doors & Windows Total					
09	Finishes					
	Tile, ceiling, remove ceiling fan & replace ceiling tile		each			
	Tile, ceiling tile splein 2 x 2 ft		each			
	Tile, ceiling 2 x 4' replace		each			
	Tile, celing tile splein 1 x 4 ft		each			
	Tile, ceiling, 2 x 2, replace		each	1.5		
-	Finishes Total		34011			
	Specialties		1.4.1. Pt.			
	signs, room, instal		each			
	signs, toilet/sink etc., number identification		each			3
10400000	signs, build.numb., instal		each			

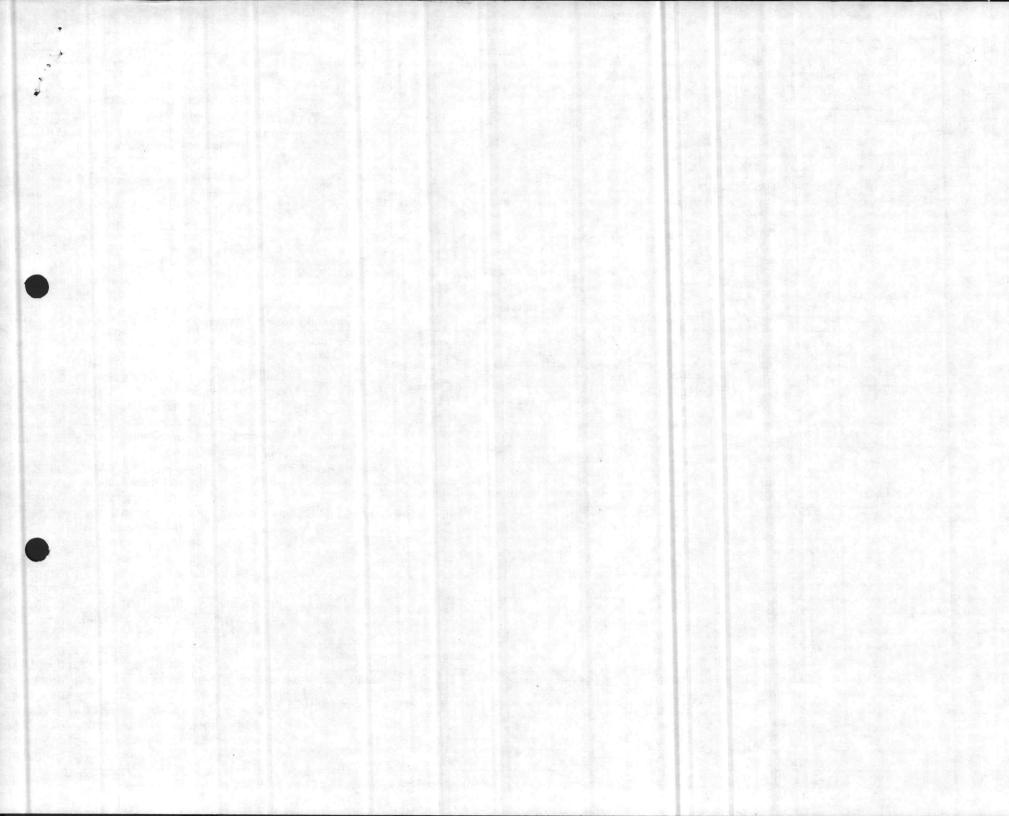


CSI	Item Description for 421	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
10820100	Bathroom accessories, mirror 30 x 30	C SERVICE	each			
10820100	Mirror, bathroom, 18 x 24.		each			
10820100	Bathroom accessories, toilet seat, rem.old & replace	A REST CO.	each	· 多、多、多、		
10820100	Bathroom accessories, toliet paper roller.		each			
10820100	Bathroom accessories, toilet paper holder, install new		each			
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each			
	Bathroom accessories, towel hook, secure		each			
10820100	Bathroom accesssories, coat hook, install	To the second	each			
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each			
	Bathroom accessories, towel bar install, 24"		each			
10820100	Bathroom accessories, toilet partition, secure		each			
	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush	100	each			
	Furnishings Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings Total		each			
45	Machanian					
	Mechanical Facuet, hot & cold water identificatin buttons, replace		acab			
	Faucet, aerator, replace/clean		each			
			each			
	Faucet, supply lines, replace		each		A 14.00 1989	
	P-Trap, 1 1/4"/1 1/2" replace		each			
	P trap, repair leak		each			
	Vanity, replace,cabinet,top,faucet, supply lines & trap		each			
	Faucets stem, room repair		each			
	Faucet, repair, deep sink		each			
	Faucet, replace, deep sink		each			
	Faucet, replace, room		each			
	Faucet, pop, remove/repair		each			
	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each			
	Shower head, replace		each			
154 500	eschutcheon, at shower head, replace Eschutcheon, shower valve, secure		each			
			each			
	Shower head, remove institutional style, install pipe & new shower head		each			
	Valve, shower valve, remove/repair/replace stem		each			
	Fan ,exhaust, repair, rattle noise		each			
	grille, ac return filter grille, install	A Locasia	each			
15850500	Panel, AC access, secure Mechanical Total		each			
16	Electrical					
	Detector, smoke, secure		each			
	Detector, smoke, interior room, replace		each			
	Detector, smoke, replace battery		each			
	Switch, single pole,/light		each			
16140910	Switch, push button,fluor light		each			
16140910	Switch, double/light		each			60
	Recepticle, replace		each			(4)
	Recepticle, secure recepticle & cover		each			

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CSI	Item Description for 421	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
	GFI, replace	A Proposition	each			
	Cover, recep/gfi/switch, replace		each			
	Fixture, interior, 3ft fluor, replace		each			
	Fixture, interior, 2 ft fluor, replace		each			
	Ballast, replace 2,3, &4 ft fluorescent light		each			
	Fixture, exterior, harris light, remov.exis&instal new.		each			
	Lens, cover, harris light, head/replace		each			
	Lens, fluorescent, 3ft, replace		each			
	Lens, fluorescent, 3ft, replace		each			
	Lens, fluorescent, 2 tifreplace		each			
	Ballast, replace/ interior fluorescent fixture					
	Exit light, repair		each			
530320	Exit light, repair Exit light clg or wall mount, L.E.D. battery unit, single face		each			
			each			
	Emergency light, repair		each			
			each			
	Fan, exhaust/room, replace		each			
	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry		each			
	Lamps, "U" tubes, lounge		each			
	Lamps, incadescent	TO THE PARTY	each			
	Lamps, 7 watt for harris fixture head/exterior security		each			
	Lamps, fluor, exterior, security, 7watt		each			
	Lamps, fluorescent, 2 ft, replace		each			
585600	Lamps, fluroescent, 4 ft, replace		each			
	Lamps, fluorescent, 3ft, replace		each			
	Lamps, 4 & 8' located on 10ft+ceilings		each			
5585600	Lamps, incadescent, red/night lights.		each			
	Electrical T	otal				
07	Conveying					
	H) clean and adjust proximity devices on door.		each			
. 10 1000	Conveying	Total	Cacii			
08	Mechanical					
3110900	Door saver, instal,		each			
110900	Closure, door, remove		each			
110900	Door hardwar, replace		each			
110900	Sink, secrure & caulk	No. of the state of	each		to a later to the later	
	Closure, door, repair		each			
3110900	Install new hinge		sets		Erat, III in	
		1320 200 200 200				
110900			each			
110900 110900	Vanity/caulk, repair formica		each each			
3110900 3110900 3110900	Vanity/caulk, repair formica Lockset, bathroom, replace		each			
3110900 3110900 3110900 3110900	Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace		each each			
3110900 3110900 3110900 3110900 3720300	Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping		each each opng			
3110900 3110900 3110900 3110900 3720300 3720300	Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin.		each each opng opng			
3110900 3110900 3110900 3110900 3720300 3720300	Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin. Weather stripping, secure existin.	rotal (each each opng			
3110900 3110900 3110900 3110900 3720300 3720300	Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin.	Гotal	each each opng opng			
3110900 3110900 3110900 3110900 3720300 3720300	Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin. Weather stripping, secure existin. Mechanical 1	Гotal	each each opng opng			£
8110900 8110900 8110900 8110900 8720300 8720300 8720300	Vanity/caulk, repair formica Lockset, bathroom, replace Lock, Window repair/replace Install weatherstripping Weather stripping, secure existin. Weather stripping, secure existin. Mechanical 7	Total	each each opng opng			5

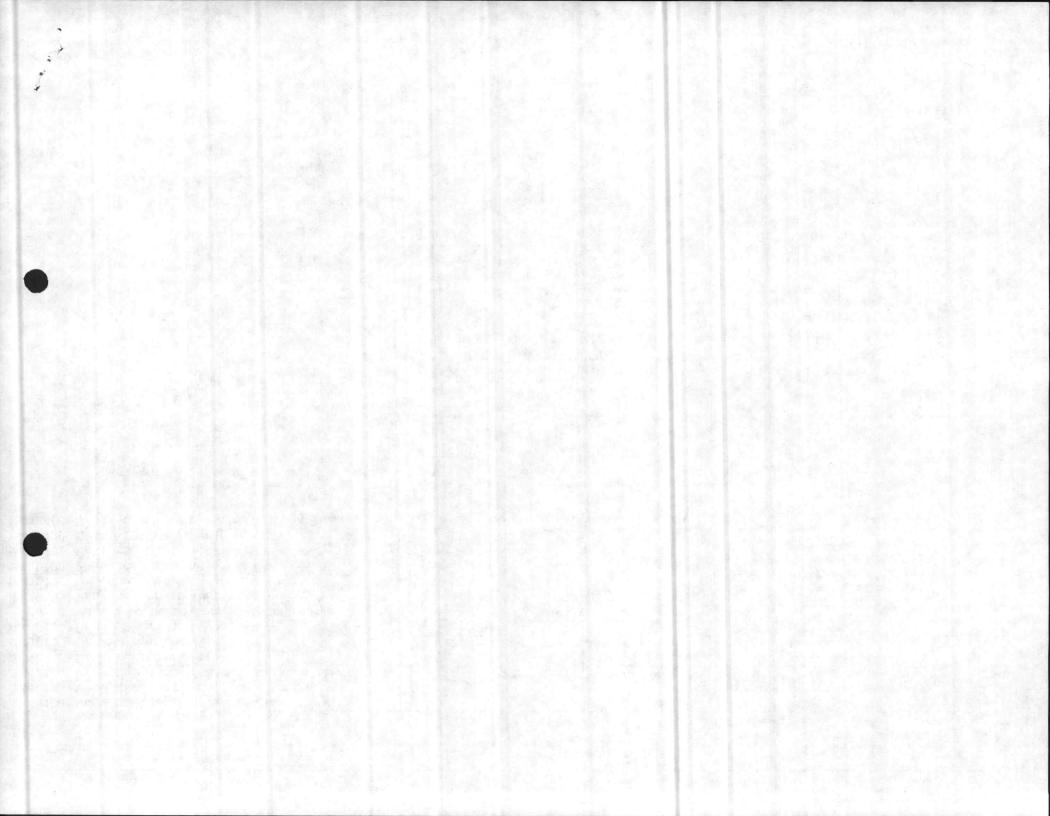


CSI	Item Description for 421	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
)9310100	Ceiling, repair, paster/sheetrock		sqft			
	(Unassigned	I) Total				
15	(Unassigned)					
	Valve, toilet, rebuild to repair leak/spud/flush vlv		each	(1) · · · · · · · · · · · · · · · · · · ·		
15410100	Valve, toilet, replace spud & vacuum breaker		each		化学学 经现代证据	
15410100	Valve, toilet, replace handle repair kit, toilet wont flush		each			
15410100	Drain, sink,repair leak		each			
15410100	Drain, shower, unclog		each			
15410100	Drain, sink, unclog		each			
15410100	Valve, toilet, adjust water, long/short flush		each			
15410100	Valve, shower, rebuild/replace		each			
15410100	Valve, urinal rebuild		each			
15410100	Flexer, toilet flush vlv, replace		each			
154 100	Valve, urinal flush, replace		each			
154.400	Valve, urinal flush, replace Sink (to 23" x 18", single)		each			
	Vanity, replace cabin.,top,faucet,supply lines,trap		each			
	(Unassigned	l) Total				

Grand Total

item





Percent	Amount	Category for Bldg 421	Hours	Job Cost Phase
100.00 %	507	Labor	18.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	507	Net Costs Subtotal		
	507	Total Estimate	\$0.00/item	BANGTAN TEN



