## FILE FOLDER

## **DESCRIPTION ON TAB:**

	422
M	Outside/inside of actual folder did not contain hand
	written information
	Outside/inside of actual folder did contain hand
	written information *Scanned as next image

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

BLDG NO		538 sf	1500 s	of 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORD	ER NO	DATE COMPLETED Signed	соѕт		la la	DESCRIPTION	
021-0294	6-62	1/25/61		Rehabili	tate		
067/ NTRA		3/7/62 12/4/67		Rehabili Renovate	tate Heads & Show	<i>l</i> ers	
Contr	act	3/31/70		Renovate	mechanical sy	stem	
Contr	act	12/10/69		Exterior	repairs & pai	nt	
41	19	12-29.70	1337	Stelle	le - Pain	tinterior co	mplete cent
31	754	2-20-69	225	Follow	up recur	ring maint	
587	- 316	5-8-67	1237	SUL	lp - Pain	tolier com	plite 1 cont
3	885	8-17-73	-	Dasne	like go	labes	
4	1297	12-10-73	1363	Paint.	interior	complete 10	coat
	3576	7-3-72	205	Rol 3	fan m	otars	,
//	36	5-14-75	192	NOOD t	towning o	Const parten,	lot
4	400	4-8-76	2801	50 G 6	la lope	in/faint In	nt
80-	2095	3-16-81		Ery pa	int		
	4019	10-12-79	199	Roble	(otto in	man water &	sept /
	4482	9-1-79	656	200 00	linter of		00 8
	3339	79	3927	Repair	1. /\	replace Chihaust	Jans.
	32,56	79	205	Repair pl	aster & resour	ue radiators	
1	3583	80	2067	11 100	diators		
	1069	Comp	39,672	Rpl shows	r values		
	3490	Comp	1633	Rpr. clot	hestine post +	install vew wire	
	4032	Camp	1655	By Secure	- inspect. pan	nel covers in hallwa	ay
	1144	4.23.82	109	Install	remotion by	indo in 15 42 NE d	eck NOO quarters
	4079	3,22,83	1245	RPROU	ct/ROIF	laister	0
	1156	9-26-86	5634		T OFF SPAT	ee	
	0013	2.19-86	7424		eyelie m.		

. . .

JOB ORDER NO	COMPLETED	соѕт	DESCRIPTION
2066	2-28-86	889	Remonel (9) window A/C DU, TS From Bldg 1208 . 1457211 (10) NEW Bldg 43.
3557	Comp	9275	Dewinterize central Ale.
4328	10-9-86	1499	Rep Asphat surface of superons GRASE AND
83-95		<del>528</del>	Install Outlets Sur I URGED 99
4922	3-15-94	8009	ROLE 7 SA AJC CONDENSING MINITE
1058	2-17-95	4591	Construct office space funded 10/6/98 gr
4578		2980	Remane light fittures, Repr walls & Ceclin Red fil.
3.2			
			a to the standard of the stand
	<b>*</b>		
	HOUSE BE WELL		
erite in the			

	MCB CAMP LEJEU	NE NC		106) SPEC	ITY NO422 AREADA T POINT	
100	ATION		GENE	RALI	NFORMAT	TON
	RY US UNITE				NCAP-I	
	37 NORTH				OUSINGNO	
	Y 133 ONSLO		(	009) EE DA	TE15 00	T 81
(104) CITY.	0735 CAMP I	EJEUNE	(	011) PR RE	VIEW DATE.15 OC	T 81
(105) AC	••••05		(	010) FACIL	ITY NAME	
(107) MAP G	RID-100			BEQ E	1-E4	
ACQ	UISITIO	N		MEA	SUREMENT	S
(201) ESTAT	E	THER MIL FUND	- (	301) LENGTI	H 157	FT
	ONTRACT NOY4		- 1	302) WIDTH.	145	FT
(203) ACQ D	ATE 01 A	JG 42	(	303) HEIGH	Γ 24	FT.
(204) GOVT	COST \$	183,955	- (	304)/AREA.	26,602	SF
(207) LAND	CCN 9114	0		308) AREA	UM•••	
					ES 02	)
			(	307) IRREG	ULAR. YES	
		CDNSTR	UCTI	0 N		
(401) YEAR	BUILT	1942		404) ABMP	CODE	
(402) CONST	RUCTION TYPE	PERMANENT	1	409) PROJE	CT NO	
(403) YEAR	BUILT			410) HISTO	RIC IND	
		MAINTE	NANC	E		
(701) MAINT	UICM67001	(702) PRIM	E USE	.72111	(703) MFC4	USMC
(502) CATEG	SORY CODE610	TATUS/M 73 (501			TRY HQ (MARCOR)	
(510) USER	UICM67	001 MCB CA	MP LEJEU	NE NC		
	AREA/SF*	DTHER/		ALT/	DEF	CODES
ADEQ(515)	( 5	16)	(517)	A STATE OF	(524)	
SBST(518)	1,624.00 (5	19)	(520)		(525) A30 B1	0 B26
INAD(521)	(5	22)	(523)		(526)	

PROPERTY RECORD

(001) PR NO.....2-04099

1,624.00

TOTAL

BLDG CLASS 2

(004) UIC -- M67001

.422 .DA	PR NG PACILITY NG. SPEC AREA HADNOT POINT	(005)			C L ICM67001 MCB CAMP	
15 OCT 81 TE.15 OCT 81 'E	ACTIBN FAM HOUSING EE DATE	(110) (600) (800) (100)	TATES ROLINA	UNITED ST NORTH CAR ONSLOW	0.C A T I 0 OUNTRYUS LATE37 OUNTY133 .ITY0735 AP GRID.100	(101) C (102) S (103) C (104) C (105) A
M E N T S 157 FT 145 FT 24 FT 26,602 SF 92 YES	VEASURE LENGTH WIDTH HEIGHT AREA AREA UM STORIES IRREGULAR.	(301) (302) (303) (304) (308) (305)	A MIL FUND 42 42 .955	13 OTHER 0044750 01 AUG 2	C G U I S I STATE CQ CONTRACT. CQ DATE OVY COST	(201) E (202) A (203) A (204) C
•••	ABMP CODE PROJECT NO. HISTORIC INC	14091	2 Manent	194; TYPEPERN	EAR BUILT ONSTRUCTION EAR IMPROVED	(402) C
MFC4 USMC	11 (703)	N A N C E. E USE 721			MINT DICM6	(701) M
(MARCOR)	CY NY BATTRY HC	A X DCCUPAN ) USECOMPA			AFEGORY CODE	(502) C
		MP LEJEUNE N	A3 83M	M67001	SER UIC	(516) U
DEF CODES	111	Α	O THER/	*	AREA/SH	
(4)	152	(517)		(516)	.5)	ADEQ(5)
5) A30 810 826	(5)	(520)		(619) 00.	.8)1,624	SBST(51
(9)	(52)	(523)		(522)		INAD(52

BLDG CLASS 2 PROPERTY RECORD (C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC .. M67001

(001) PR NO.....2-04099 MCB CAMP LEJEUNE NC (005) FACILITY NO. 422 (106) SPEC AREA...DA HADNOT POINT

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

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

AREA/SF OTHER/PN\* ALT/ DEF CODES ADEQ(515) (516) (517) (524) SBST(518)....24, 978.00 (519)......164.00 (520) (525) A30 B10 B26 (522) (523) INAC(521) (526) TOTAL 24,978.00 F64.00

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								V-1-1-					
	· • • • 0 V	29	1100	0)						1.0	MGTC	10041 010	

			I - T - V - D -		2030
P2 NO2-04099				dMJIU	10041
FACILITY NO. 422	(000)	W JV	LEJEUNE 1		
SPEC AREADA	(001)				
HADNOT POINT					

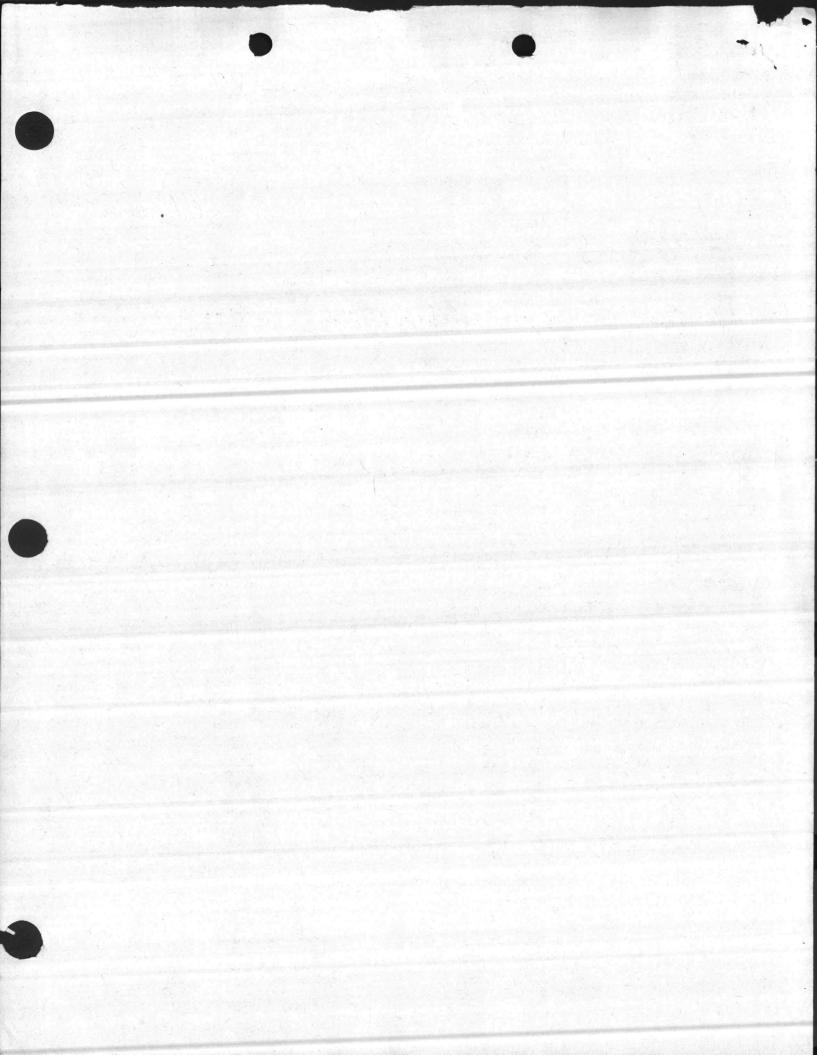
	CERH EIZE4	(sol) USE.	GORY CODE72111	(502) CATE
	ELINE NC	MCB CAMP LEJE	UIC	(510) USER
DEF CUDES	ALT	OTHER/PN*	AREA/SE	
(524)	1.5	(51)	(516)	ACEQ(515)
(525)A30 810 826		164.00 (520	24,978.00 (519).	SB\$T(518).
(526)	( )	(52	(522)	INAC(521) TOTAL

EFD.N62470

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

422

WORK RE	QUEST NO	).		SKETCH/PLAN ATTACHED  YES NO	30 Cet 02
ACTION	IN	OUT	INITIAL	RE	MARKS
sker	30 OCT		PAP	MAXIMO	03-2310
				Cecil or 3 Palietts	Sleve
PU			MLP	V	3-02 Puh
		ye wasanga			



### Work Order Ticket

## **OUTINE SERVICE**

-	
	_
•	
•	

WOPS

Shop: 20

Work Order:

03-2310

POC:

GYSGT ZICKEFOOSE

Phone: **Entered By:** 

451-2996

LUMLEYRL

Status: Report Date:

03-OCT-2002 08:35 AM 17-OCT-2002 08:35 AM

**Target Comp Date:** 

Respond By:

Service Requested: THE CEILING PLASTER IS FALLING AND NEEDS IMMEDIATE ATTENTION

No additional information available.

ECHO COMPANY OFFICE

**Building/Location:** 

Equipment #:

**Actual Location:** 

Bldg Descrip: DIV ANNEX

**Equip Descrip:** 

Job Plan #:

Assigned To: PARKERML

PM #:

Supervisor:

SHOEMAKERGL

Craft:

FINANCIAL INFORMATION

For ISD Use Only

JON:

CLM1

For SSC Use Only

AD323CLM12320T

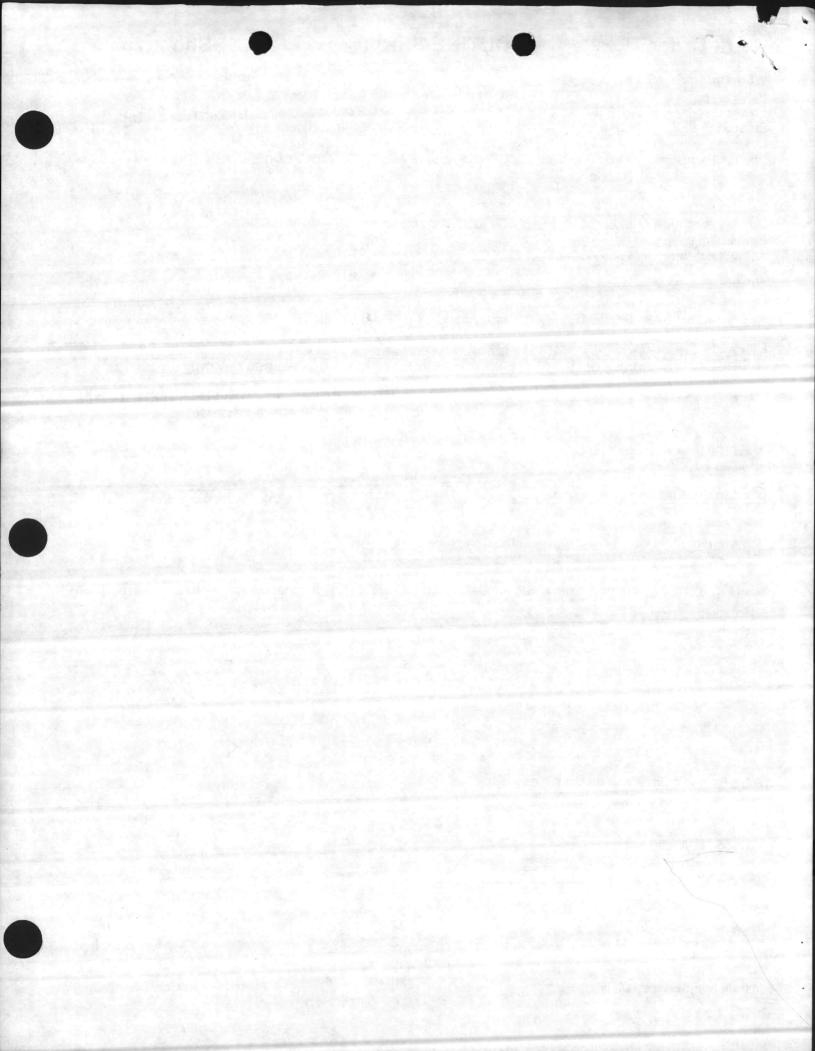
30-Oct-2002 09:39 AM

Printed:



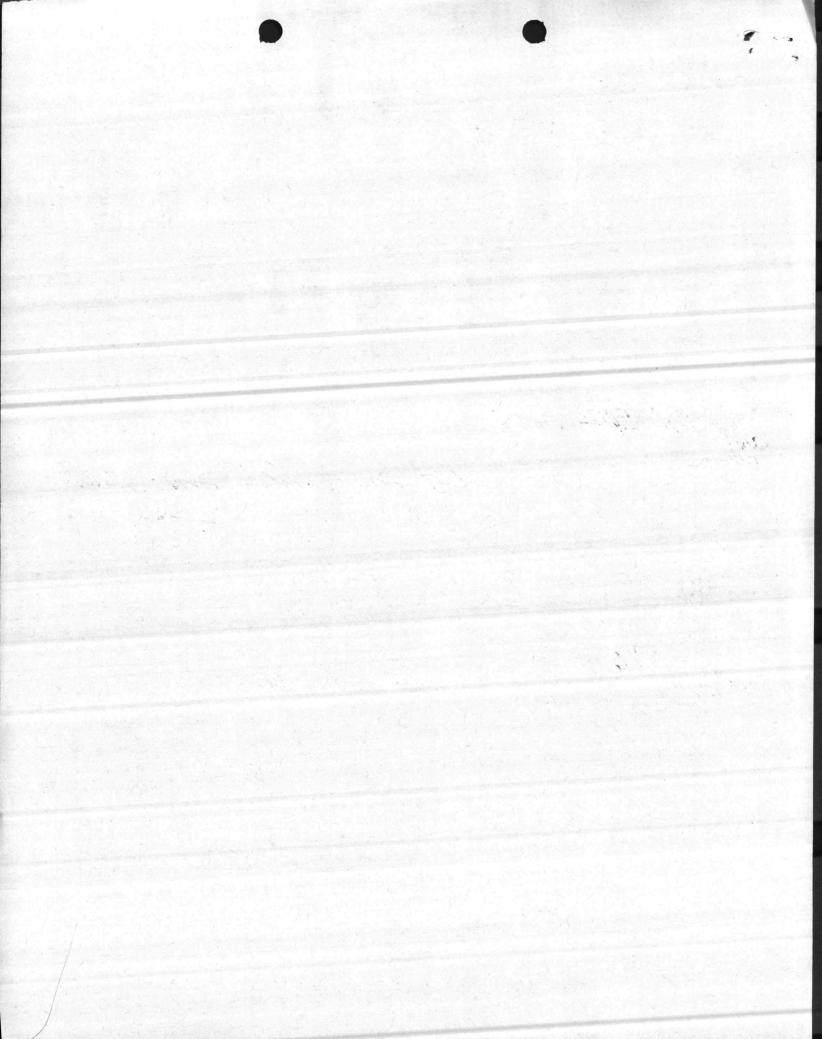
Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

Job Started:			_ Job	Compl	eted:				Units:	-	
Name	Date	Start1	Stop1	Date	Start2	Stop2		Start3			
			2 Pills								
Work Remarks (c	ontinue or	n back if	needed	):		200			_		
Customer Acce	ptance:										
Signature:					_	Date	e:				



## 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 OUT ACTION REMARKS IN INITIAL andow Brose.



WORK REQUEST (MAINTENANCE MANAGEMENT)

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

WORK REQUEST (MAINTENANCE MAINTENANCE MAINTENANCE P. 11014/20 REV. 2-68) S/N 0105-LF-002-7512002 OCT 16

T 16 PM 3 34 ""
2D MARINE DIVISION WORK REQUEST

		WORK PEARLIDE QUEST (Filled out by Requestor)	D017
1. FROM		WORK WEDELLION	2. REQUEST NO.
Commanding Officer,	, 2d Battalion, 6th Marines		D011-078-02
3. TO		69	4. DATE OF REQUEST
Commanding Genera	al, MCB(Attn:BMO)		16-Oct-02
5. REQUEST FOR	COST ESTIMATE		5a. REQUEST WORK STAR EMERGENCY
6. FOR FURTHER II	NFORMATION CALL		7. SKETCH/PLAN ATTACHI
LCPL MARTINEZ@4	151-3798/3885		YES NO x
LOCATION : BL	F WORK AND JUSTIFICATION G 422, S-1 SHOP, MAILI	ROOM	
		Quite of mailroom windows.	Fedibles OCT 1 6 20
JUSTIFICATION	I: As per MCO P5110.6	B /	· XeB ( 6
NOTE:		03-779	6
9. FUNDS CHARGE	ABLE	10. SIGNATURE (Requision of the state of the	uesting Official
		(Filled out by Maintenance Control Division if estimate requested)	
11. TO:			12. ESTIMATE NO.
13. COST I	ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
		15.	
o. Material	\$		
:. Overhead and/ or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$	(See Reverse Side)	
. TOTAL	. \$	16. SIGNATURE	17. DATE
12		PART IIIACTION (Filled out by Requestor)	
18. TO:		And the second	
19. AUTHORIZATION 1	TO PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20. WORK REQUESTED	1
21. SIGNATURE		22. DATE	

2002 OCT 16 PM 3 34
PUBLIC WORKS DIV
WORK RECEPTION

170 DEETS

### **Estimate Information**

Project FABRICATE AND INSTALL SECURITY SCREEN OVER

WINDOW TO MAIL ROOM.

Labor Rate Table 2000 RS Means Base Rates

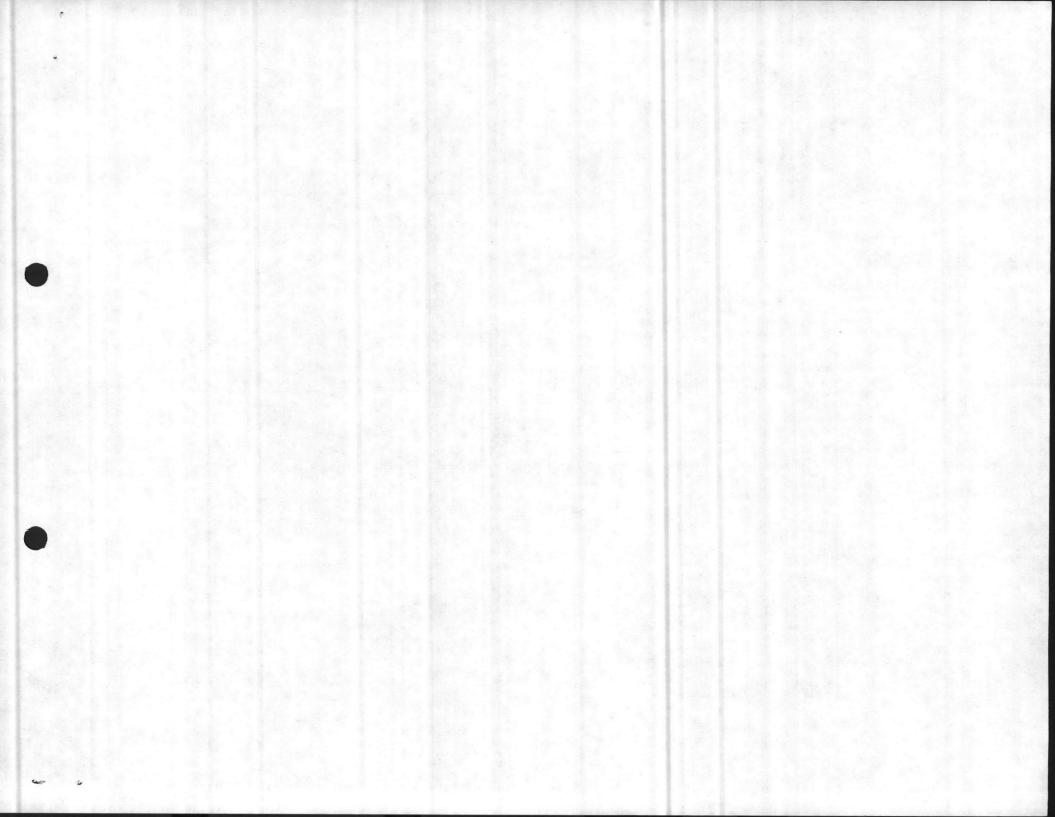
Equipment Rate Table 2000 RS Means Equipment Rates

Client COMMANDING OFFICER 1ST BN. 6TH MARINES

Address BLDG# 422

REQ# D017 REQ# 078-02

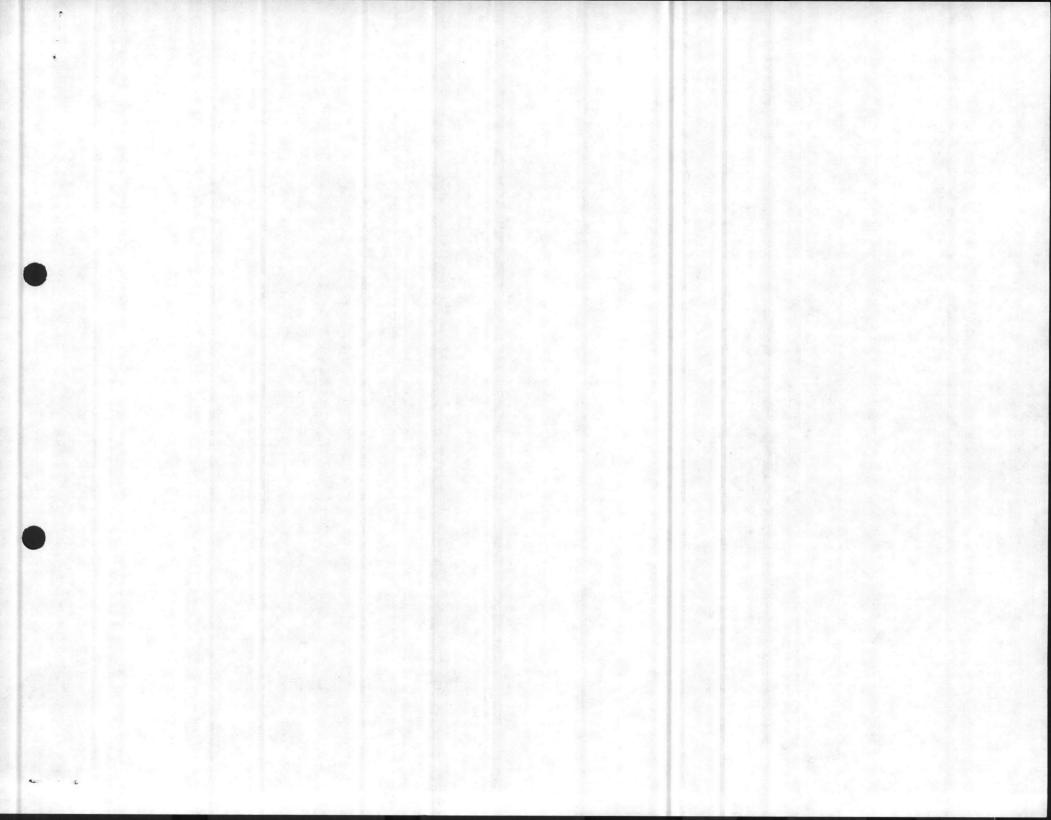
MAXIMO# 03-7790 POC LCPL. MARTINEZ 451-3798



(none)

CSI Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
05 Metals 05580900 Window guards expanded metal, steel	15	sqft	44	215		29		288
angle frame, permanent  Metals Total			44	215		29		288

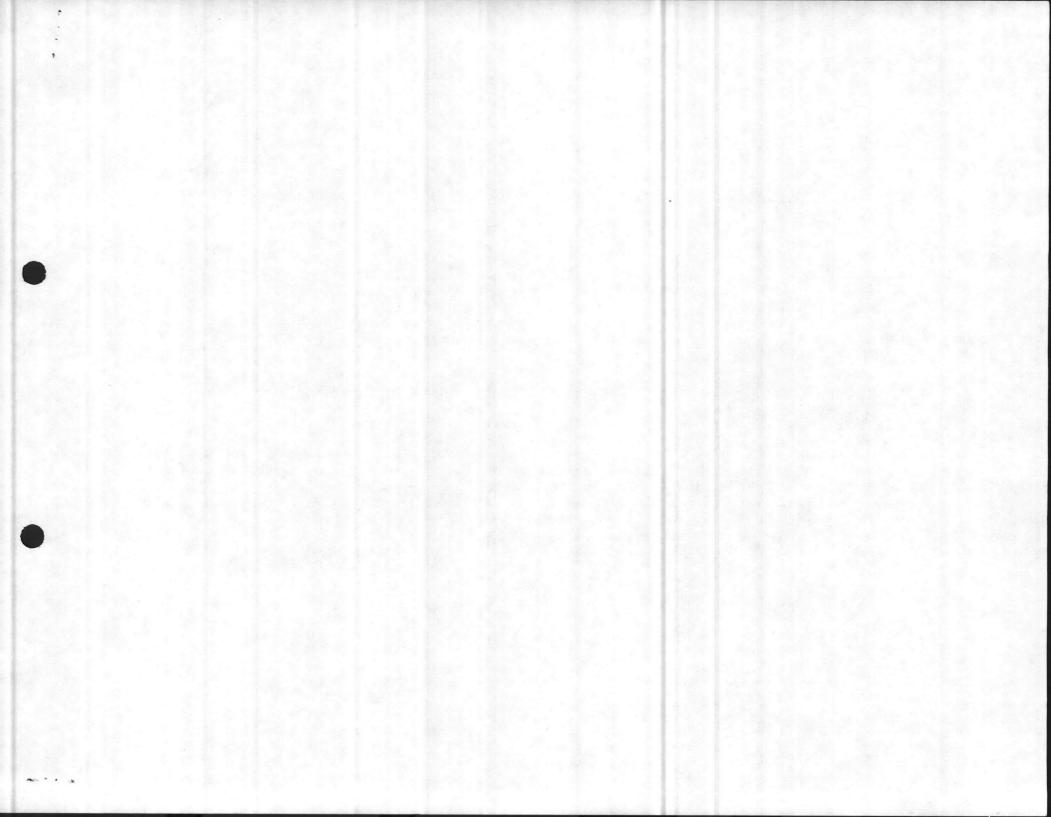
Net Costs Subtotal	
SALES TAX 6.5% OF	6.50 %
MATERIALS	
URANCE18%OF LABOR	18.00 %
CONTRACTOR	15.00 %
ADMIN/OVERHEAD	
CONTRACTOR PROFIT	10.00 %
10%	
CONTRACTOR BOND	1.00 %
Total Estimate	
	SALES TAX 6.5% OF MATERIALS URANCE18%OF LABOR CONTRACTOR ADMIN/OVERHEAD CONTRACTOR PROFIT 10% CONTRACTOR BOND



3

CSI Division		Labor	Material	Subs	Equip	Other	User	Total
05 Metals		44	215		29			288
	Grand Total	44	215		29			288

	Net Costs Subtotal	288
6.50 %	SALES TAX 6.5% OF MATERIALS	14
18.00 %	TAXES/INSURANCE18%OF LABOR	8
15.00 %	CONTRACTOR ADMIN/OVERHEAD	43
10.00 %	CONTRACTOR PROFIT 10%	26
1.00 %	CONTRACTOR BOND	3
1.00 /0	Total Estimate	382



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

422

		MUST BE U		RK REQUESTS SU	IBMITTED TO BA	ASE MAINTENANCE
WORK R	EQUEST N	o. (	2041	SKETCH/PLAN A		DATE RECEIVED
		115	3-02	LI TES	□ NO	12-11-02
ACTION	IN	OUT	INITIAL	193		REMARKS
0						
Na/	12/11		7	03	18	129
LIR	12/7		TO I	ta	49-	F
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		42 1.3				
				10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
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	- K - L-					The second responsible to the second

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

021211

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

#### 2D MARINE DIVISION WORK REQUEST

Supercedes NAVDOCKS 2351

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) 2. REQUEST NO. Commanding Officer, 2ND BATTALION 6TH MARINES D011-118-02 A DATE OF REQUEST COMMANDING GENERAL MCB, (ATTN, BMO) 6-Dec-02 a. REQUEST WORK START X IMMEDIATE COST ESTIMATE PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED V Sgt Blank@450-8564

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

JUSTIFICATION: COMFORT OF WORKING SPACE

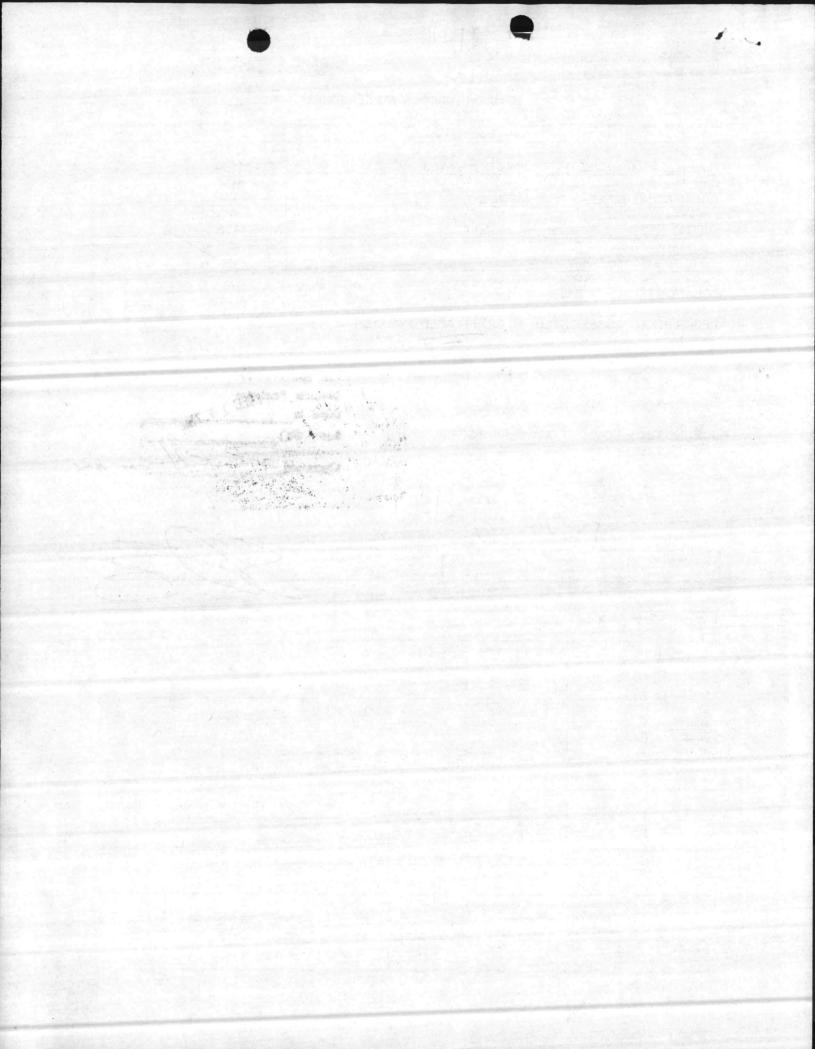
LOCATION: BLDG 422 BAS

DESCRIPTION: SCREEN NEEDS TO BE REPLACED ON HATCH

PENIEW

Detection from the second of t

9. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Official) LCpl SHANE D KENYON PART II--COST ESTIMATE (Filled out by Maintenance Control Division if estin 12. ESTIMATE NO. 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED NO YES a. Labor APPROVED. PROGRAMMING TO START IN b. Material c. Overhead and/ or Surcharge BASED ON PRESENT WORKLOAD, THIS JOB CAN BE APPROVED PROGRAMMED TO START IN d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 16. SIGNATURE 17. DATE TOTAL PART III--ACTION (Filled out by Requestor) 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED HAS B BEEN WILL BE PERFORMED NAVCOMPT 140 OTHER CANCELED DEFERRED BY OTHERS 22. DATE 21. SIGNATURE



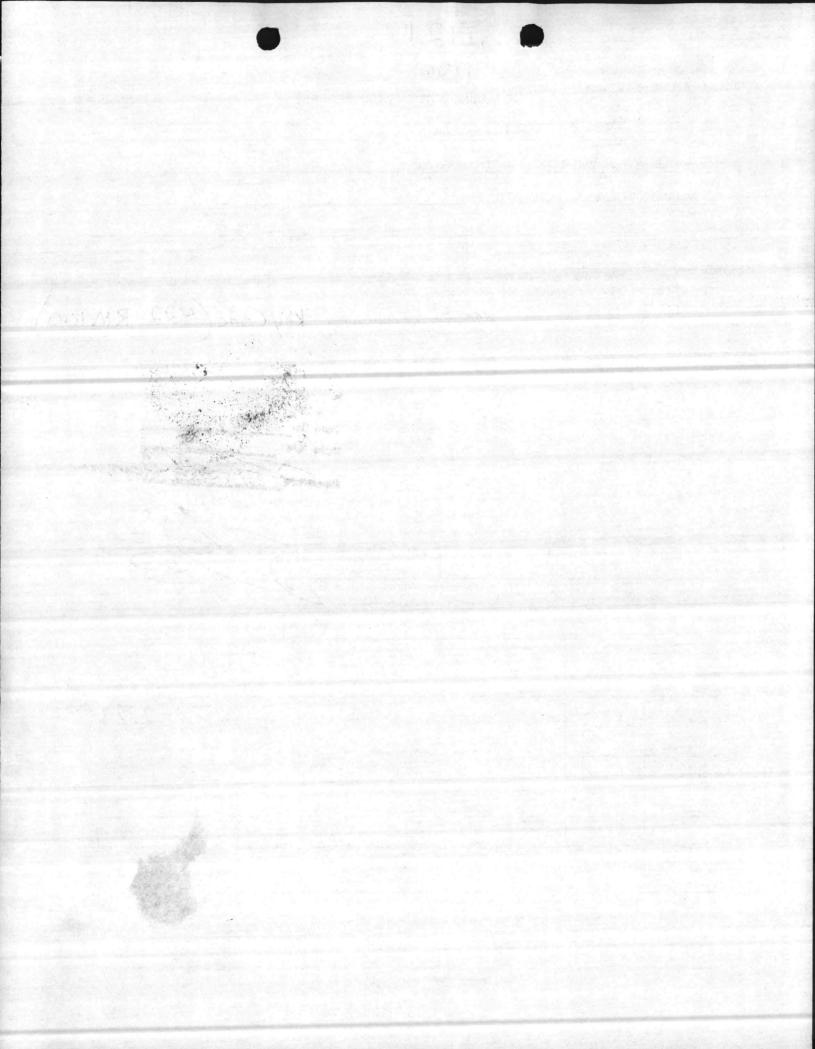
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0106-LF-002-7510 021211

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

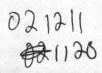
Supercedes NAVDOCKS 2351

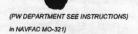
### 2D MARINE DIVISION WORK REQUEST

		Requestor see Instructions on Re	everse	
FROM		PART I REQUEST (Filled out by	/ Requestor)	
1. FROM	000 000			2. REQUEST NO.
	ng Officer, 2NI	D BATTALION 6TH MARINES		D011-116-02
	ING GENERA	AL MCB, (ATTN, BMO)		4. DATE OF REQUEST 6-Dec-02
5. REQUEST FOR	JING GENERA	AL MOB, (ATTN, BMO)		5a. REQUEST WORK START
	COST	ESTIMATE X PE	ERFORMANCE OF WORK	IMMEDIATE
6. FOR FURTHER IN	FORMATION CALL			7. SKETCH/PLAN ATTACHED
OTHER DESIGNATION OF STREET	r@450-8553			yes 🗆 🗓
		ON (Including location, type, size, quantity, etc.) FOX COMPANY OFFICE		
DESCRIPT	ION: DOOR	LOCK STICKS AND WON'T LOC	K PROPERLY K	ey Code (422 RM
JUSTIFICA	TION: SECUR	RITY OF THE COMPANY OFFICE	Jose la Bate Gr	ic.
). FUNDS CHARGEA	BLE	10. SIGNATI. LCPI SHAI  PART IICOST ESTIMAT	NE D KENYON	13
		(Filled out by Maintenance Control Division if	estimate requested)	
1. TO:				12. ESTIMATE NO.
13. COST	T ESTIMATE	14. SKETCH/PLAN ATTACHED		
		YES NO		
. Labor	•	15.		27 276
	\$	APPROVED. PROGRAM	MMING TO START IN	03-278
. Material				
. Material . Overhead and/ or Surcharge			pitch in the state of the state of	. B. 이 경기 없는데 하고 있다면서 그는 B. 1991년 전에 보고 하는데 네.
. Overhead and/ or Surcharge	s	APPROVED. BASED ON	N PRESENT WORKLOAD, THIS JOB CAN	
. Overhead	s	APPROVED. BASED ON	N PRESENT WORKLOAD, THIS JOB CAN PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	BE . IF AND FUNDS
Overhead and/ or Surcharge	\$	APPROVED. BASED ON	PROGRAMMED TO START IN	. <b>(F</b>
Overhead and/ or Surcharge	\$	DISAPPROVED. (See Reverse	PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	. IF AND FUNDS
. Overhead and/ or Surcharge . Equipment Rental/Usage . Contingency	\$ \$ \$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	. <b>(F</b>
. Overhead and/ or Surcharge . Equipment Rental/Usage	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	DISAPPROVED. (See Reverse 18. SIGNATURE	PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. Side)	. IF AND FUNDS
. Overhead and/ or Surcharge . Equipment Rental/Usage . Contingency	\$ \$ \$ \$ UL \$	DISAPPROVED. (See Reverse	PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. Side)	. IF AND FUNDS
. Overhead and/ or Surcharge . Equipment Rental/Usage . Contingency	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	DISAPPROVED. (See Reverse 18. SIGNATURE	PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. Side)	. IF AND FUNDS
. Overhead and/ or Surcharge  . Equipment Rental/Usage  . Contingency  TOTA	TO PROCEED IS ATTACHE	DISAPPROVED. (See Reverse  16. SIGNATURE  PART IIIACTION (Filled out by F	PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.  Side)  Requestor)	, IF AND FUNDS  17. DATE
. Overhead and/ or Surcharge  . Equipment Rental/Usage  . Contingency  TOTA		DISAPPROVED. (See Reverse  16. SIGNATURE  PART IIIACTION (Filled out by F	PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. Side)  Requestor)	. IF AND FUNDS  17. DATE  WILL BE PERFORMED





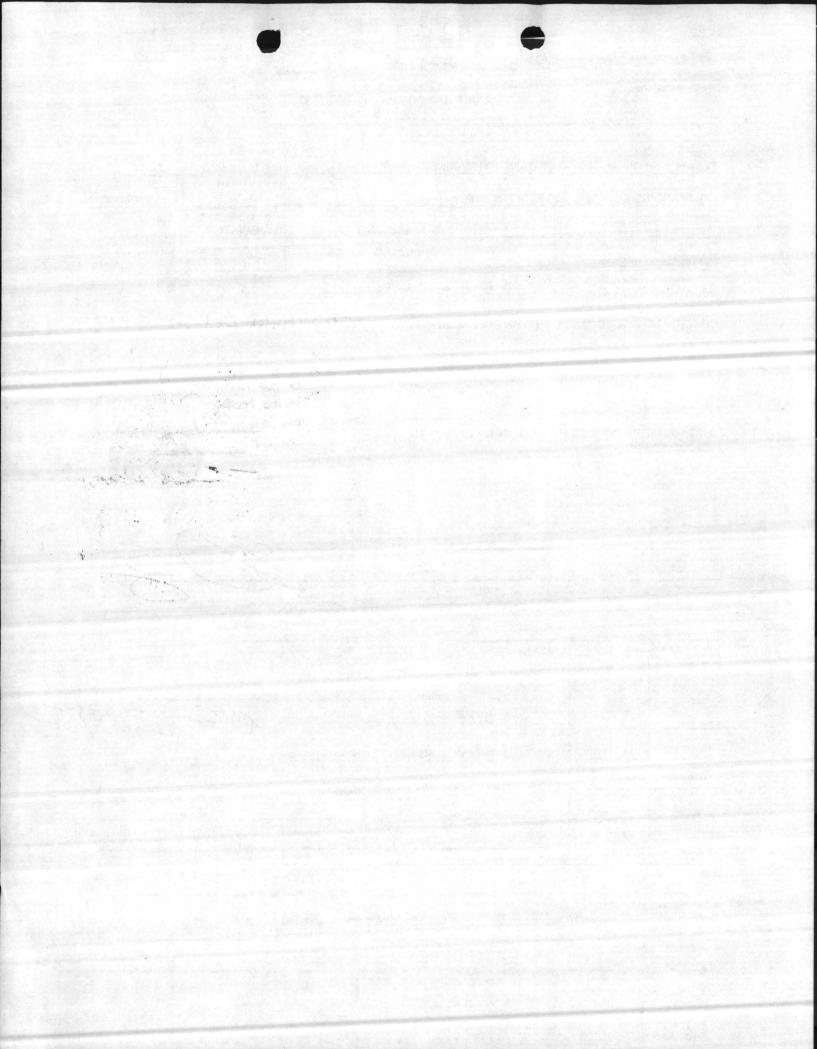




Supercedes NAVDOCKS 2351

### 2D MARINE DIVISION WORK REQUEST

2. REQUEST NO.     D011-119-02     4. DATE OF REQUEST     6-Dec-02     6a. REQUEST WORK START
D011-119-02 4. DATE OF REQUEST 6-Dec-02
6-Dec-02
5a. REQUEST WORK START
IMMEDIATE
7. SKETCH/PLAN ATTACHED
YES X
Hatch Indoors 49
h Badrarsequent
WESDE PROBLEM
or Cor
11)-
8/12
0
12. ESTIMATE NO.
03-27893
WBE
, IF AND FUNDS
17. DATE
BEEN WILL BE PERFORMED RED BY OTHERS
77 00 00



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 1130

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

Supercedes NAVDOCKS 2351

21. SIGNATURE

### 2D MARINE DIVISION WORK REQUEST

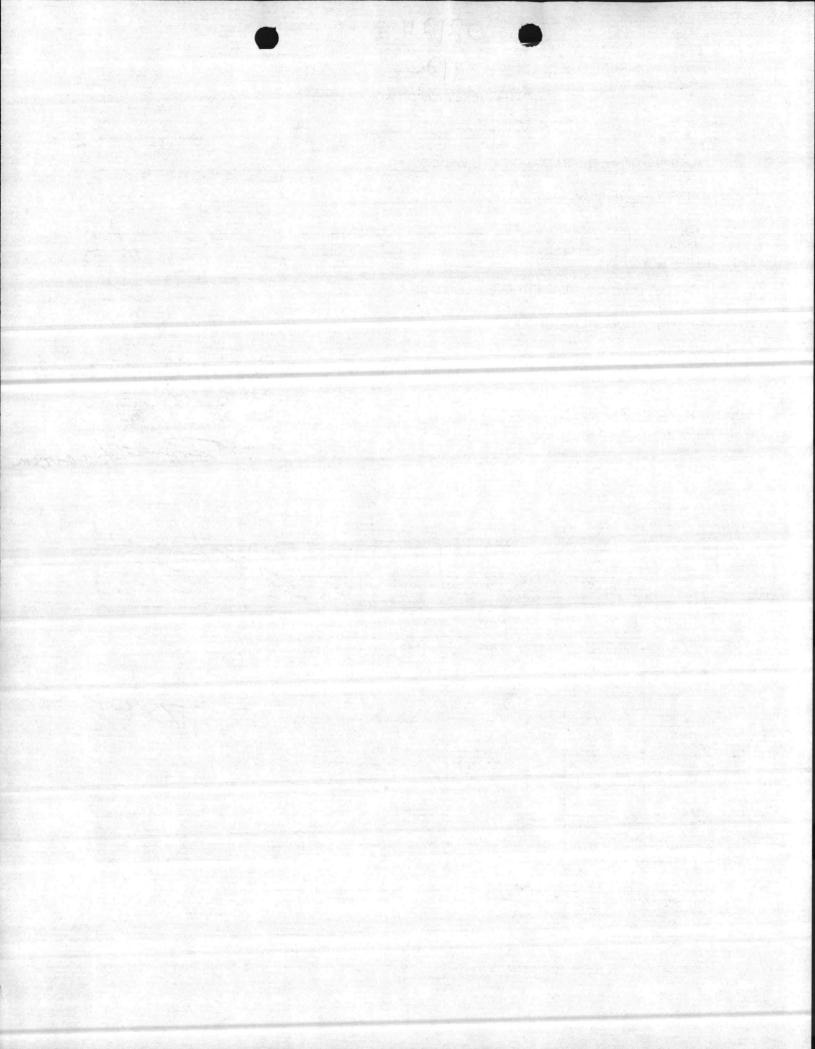
The San Street, and the	PART I REQUEST (Filled out by Requestor)	
. FROM	The second second second second second	2. REQUEST NO.
Commanding Officer,	2ND BATTALION 6TH MARINES	D011-127-02
то		4. DATE OF REQUEST
	ERAL MCB, (ATTN, BMO)	11-Dec-02
REQUEST FOR		5a. REQUEST WORK START
	COST ESTIMATE X PERFORMANCE OF WORK	IMMEDIATE
FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
Sgt Blank@450-8564		YES X
	CATION (Including location, type, size, quantity, etc.)	
OCATION: BLDG 42	22 , REAR ENTRANCE LEFT SIDE	
		123
DESCRIPTION: DOC	OR WILL NOT LOCK	T
		13) DOC ON SHADOWS
		Physica Paritition
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IUSTIFICATION: SEC	CURITY OF BATALLION PERSONEL AND PROPER	KIY
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FUNDS CHARGEABLE	10. SIGNATURE (Requestin	ng Official)
FUNDS CHARGEABLE	LCpl SHANE D KENYON	ng Officiel)
FUNDS CHARGEABLE	LCpl SHANE D KENYON  PART IICOST ESTIMATE	ng Official)
	LCpl SHANE D KENYON	ng Official)  12. ESTIMATE NO.
1. ТО:	LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)	200
	LCpl SHANE D KENYON  PART IICOST ESTIMATE	200
і. то:	LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED	200
. TO:	LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
. TO:	LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED	12. ESTIMATE NO.
. TO:  13. COST ESTIMATE  Labor \$	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.
13. COST ESTIMATE  Labor \$  Material \$  Overhead	LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.	12. ESTIMATE NO.
. TO:  13. COST ESTIMATE  Labor \$  Material \$	LCpI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.	12 ESTIMATE NO.
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN	12. ESTIMATE NO.  12. ESTIMATE NO.
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, TO PROGRAMMED TO START AUTHORIZED BY 25TH O	12. ESTIMATE NO.  12. ESTIMATE NO.  13. TO THIS JOB CAN BE RT IN .IF
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THE PROGRAMMED TO START	12. ESTIMATE NO.  12. ESTIMATE NO.  13. ESTIMATE NO.  14. ESTIMATE NO.
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THE PROGRAMMED TO START AUTHORIZED BY 25TH O ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  12. ESTIMATE NO.  13. ESTIMATE NO.  14. ESTIMATE NO.  15. ESTIMATE NO.
13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, TH  PROGRAMMED TO STAR  AUTHORIZED BY 25TH O  ARE MADE AVAILABLE.	12. ESTIMATE NO.  12. ESTIMATE NO.  13. ESTIMATE NO.  14. ESTIMATE NO.
TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, TI  PROGRAMMED TO STAR  AUTHORIZED BY 25TH O  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  12. ESTIMATE NO.  13. ESTIMATE NO.  14. ESTIMATE NO.  15. ESTIMATE NO.
. TO:  13. COST ESTIMATE  Labor \$  Material \$  Overhead and/ or Surcharge \$  Equipment Rental/Usage \$  Contingency \$	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THE PROGRAMMED TO START AUTHORIZED BY 25TH O ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  12. ESTIMATE NO.  13. ESTIMATE NO.  14. ESTIMATE NO.  15. IF  AND FUNDS
. Labor \$  . Material \$  . Overhead and/ or Surcharge \$  . Equipment Rental/Usage \$  . Contingency \$	LCPI SHANE D KENYON  PART IICOST ESTIMATE  (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, TI  PROGRAMMED TO STAR  AUTHORIZED BY 25TH O  ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)	12. ESTIMATE NO.  12. ESTIMATE NO.  13. ESTIMATE NO.  14. ESTIMATE NO.  15. IF  AND FUNDS

CANCELED

22. DATE

DEFERRED

BY OTHERS



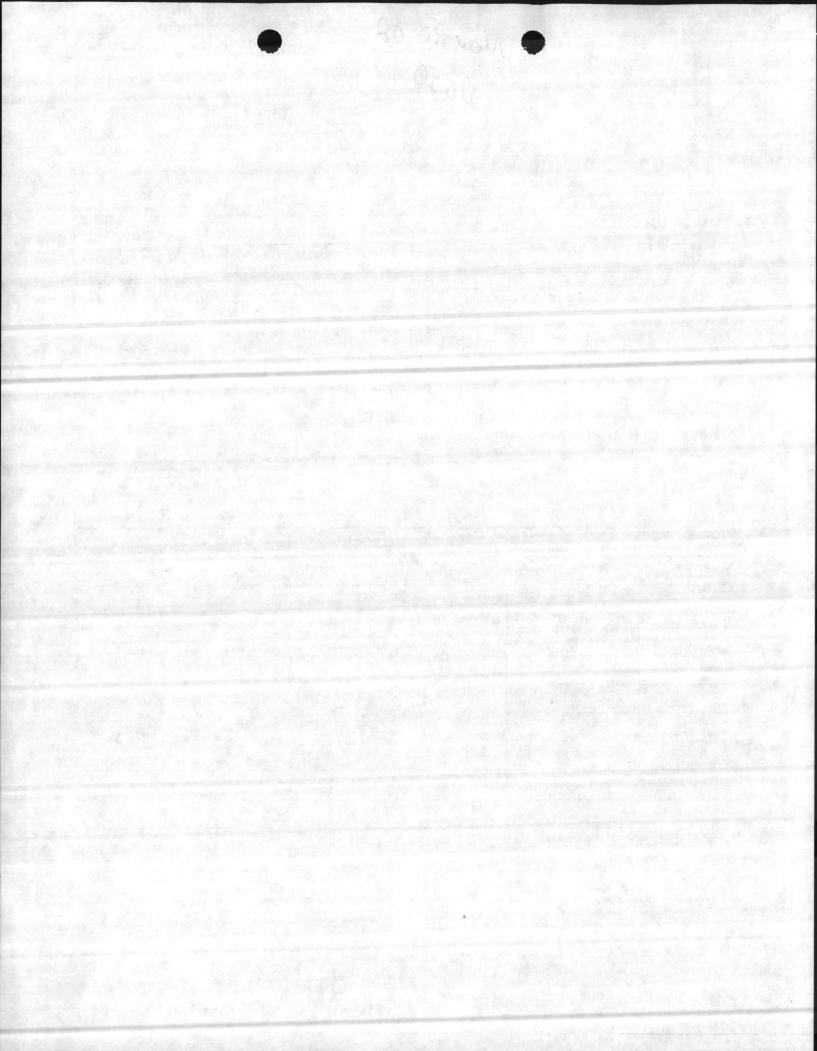
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351 (PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

#### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

		PART I REQUEST (Filled out by Request	tor) D011
1. FROM			2. REQUEST NO.
Commanding Officer, 2	2d Battalion, 6th Marines		D011-096-02
3. TO			4. DATE OF REQUEST
Commanding General,	, MCB(Attn:BMO)		6-Nov-02
5. REQUEST FOR			5a. REQUEST WORK START
	PERFORMANCE	OF WORK	IMMEDIATELY
6. FOR FURTHER INI			7. SKETCH/PLAN ATTACHED
SGT DONE@450-8583	WORK AND JUSTIFICATION		YES NO x
LOCATION: Blg.	422, S-3/S-4 Shop outs		45
DESCRIPTION:	Need (3) keys made		dorsements of
JUSTIFICATION:	After hours access for	pertinent personnel	- Facilities
NOTE:		3-14 e 20 a	and of the second secon
9. FUNDS CHARGEA	BLE	10. SIGNATURE	(Requesting Official)
		Sgt. Zachary R. Dona	111
		PART IICOST ESTIMATE	
		(Filled out by Maintenance Control Division if estimate req	uested
11. TO:			12. ESTIMATE NO.
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
		15.	
b. Material	\$		
c. Overhead and/ or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$	(See Reverse S	
. TOTAL	\$	16. SIGNATURE	17. DATE
		PART IIIACTION (Filled out by Requestor)	Separate Commission (Commission Commission C
18. TO:			
9. AUTHORIZATION TO F	PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20. WORK RE	QUESTED
21. SIGNATURE		22. DATE	



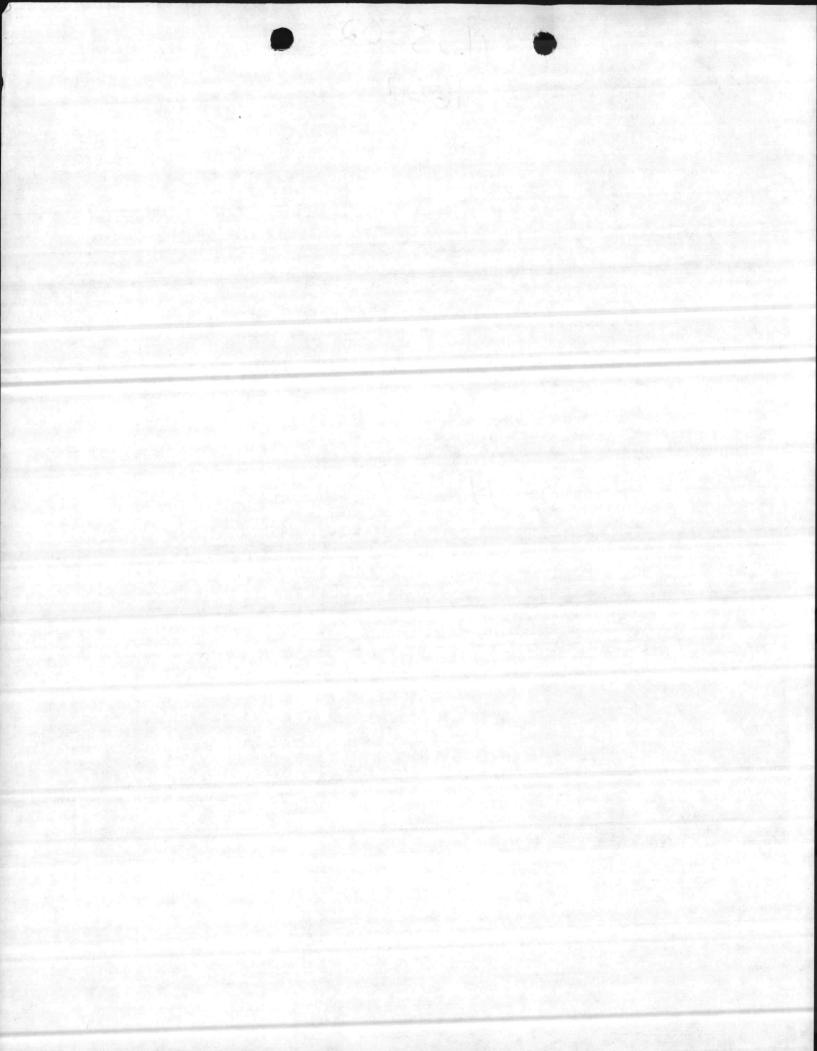
No.5 02

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**

Requestor see Instructions on Reverse

		PART I REC	QUEST (Filled out by Requestor)	D011
1. FROM				2. REQUEST NO.
Commanding Officer	r, 2d Battalion, 6th Marines			D011-095-02
3. TO				4. DATE OF REQUEST
Commanding General	al, MCB(Attn:BMO)			5-Nov-02
5. REQUEST FOR				5a. REQUEST WORK STAF
	PERFORMANC	E OF WORK		EMERGENCY
	NFORMATION CALL			7. SKETCH/PLAN ATTACH
SGT DONA@450-85	582 DF WORK AND JUSTIFICATIO		type, size, quantity, etc.)	YES NO x
	3 422, Battalion Confere	nce Room outside hatch		162 or
JUSTIFICATION		ander, Bn XO and Bn Sg	**2±370	Lepe ( une
). FUNDS CHARGE	ABLE		10. SIGNATURE (Reg Sgt. Zachary R. Dona  COST ESTIMATE ance Control Division if estimate requested)	gesting Officials  12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTAC	HED	
. Labor	\$	YES 15.	NO	
		10.		
. Material	9			
Overhead and/ or Surcharge	s			
Equipment				
Rental/Usage	s			
The state of			v	
Contingency	\$		(See Reverse Side)	
TOTAL	\$	16. SIGNATURE		17. DATE
		PART IIIACTION	N (Filled out by Requestor)	
. TO:		A A A A A A A A A A A A A A A A A A A	, management	
. AUTHORIZATION TO	O PROCEED IS ATTACHED	(Check one if other than PW	funds are involved) 20. WORK REQUESTED	
1. SIGNATURE			22. DATE	
. CIGITATIONE				



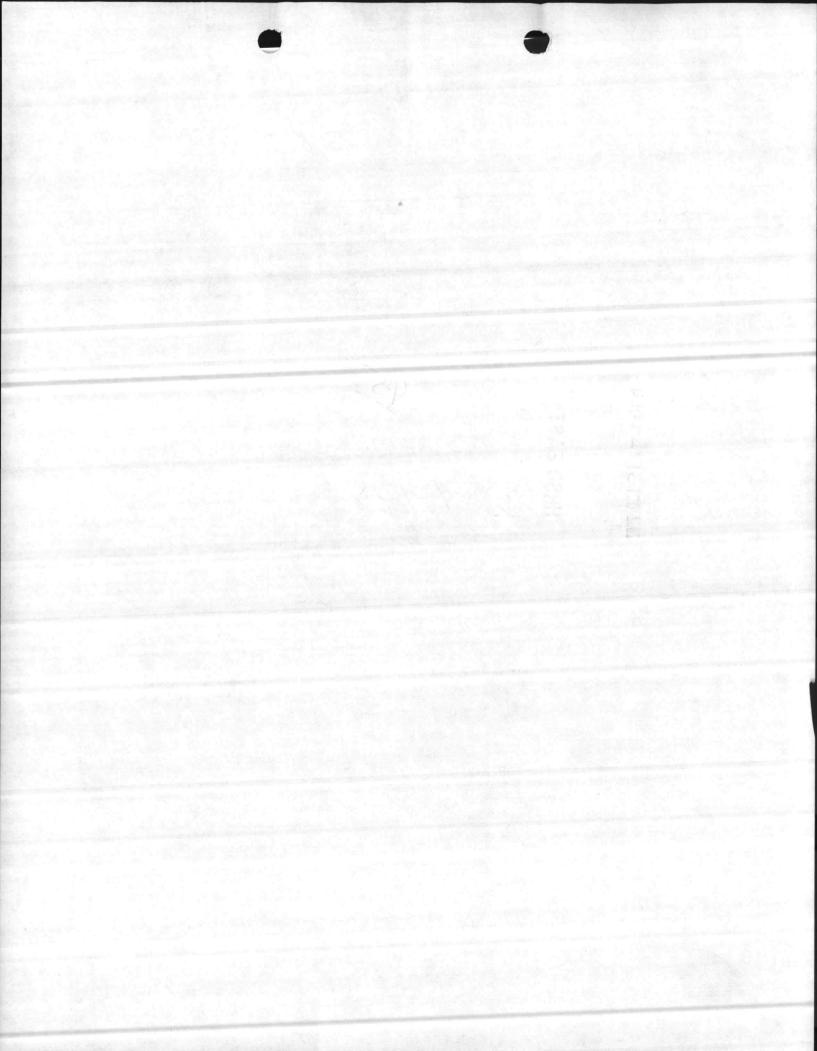
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

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

#### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

		PART I REQUEST (Filled out by Requesto	or) D011
1. FROM			2. REQUEST NO.
Commanding Officer,	2d Battalion, 6th Marines		D011-091-02
3. TO			4. DATE OF REQUEST
Commanding General	, MCB(Attn:BMO)		30-Oct-02
5. REQUEST FOR			5a. REQUEST WORK STAR
	PERFORMANCE	E OF WORK	EMERGENCY
6. FOR FURTHER IN	FORMATION CALL		7. SKETCH/PLAN ATTACHE
SGT DONA@450-858	12		YES NO X
8. DESCRIPTION OF	WORK AND JUSTIFICATIO	N (Including location, type, size, quantity, etc.)	
LOCATION: Blg.	422, Echo Co. Office		
DESCRIPTION:	Lock broken on back h	natch. Just spins when key is turned.	
		/ ch	Bad Or Leavenier
		11 S Sint	Come A
	3	45 Banda	recentee
			en Orr
	9 5		Participant of the Participant o
JUSTIFICATION	: Security of serialized	gear and equipment.	militaria de la companya del companya del companya de la companya
	Tul.		
	gaster	The state of the s	www.
NOTE:	OCT 3	- 12	The second secon
	5 %	03-19198	
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	7	Section of the sectio	Man
9. FUNDS CHARGEA	7	10. SIGNATURE	(Requesting Official)
9. FUNDS CHARGEA	7	Section of the sectio	(Requesting Official)
9. FUNDS CHARGEA	7	10. SIGNATURE	(Requesting/Official)
9. FUNDS CHARGEA	7	10. SIGNATURE Sgt. Zachary R. Dona	
	7	10. SIGNATURE Sgt. Zachary R. Dona PART IICOST ESTIMATE	
11. TO:	BLE	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)	ested)
	BLE	10. SIGNATURE Sgt. Zachary R. Dona PART IICOST ESTIMATE	ested)
11. TO: 13. COST ES	BLE	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED	ested)
11. TO: 13. COST ES	BLE	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO	ested)
11. TO: 13. COST ES a. Labor	BLE	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED	ested)
11. TO: 13. COST ES a. Labor o. Material	BLE	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO	ested)
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead	STIMATE  \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO	ested)
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge	BLE	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO	ested)
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment	STIMATE  \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO	ested)
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge	STIMATE  \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO	ested)
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage	STIMATE  \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage	STIMATE  \$ \$ \$ \$ \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Si	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage	STIMATE  \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Signature)	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage  a. Contingency . TOTAL	STIMATE  \$ \$ \$ \$ \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Si	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage  a. Contingency . TOTAL	STIMATE  \$ \$ \$ \$ \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Signature)	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage e. Contingency . TOTAL	STIMATE  \$ \$ \$ \$ \$ \$ \$ \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Simple Control Division of estimate requirements)  PART IIIACTION (Filled out by Requestor)	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage e. Contingency . TOTAL	STIMATE  \$ \$ \$ \$ \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Signature)	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage e. Contingency TOTAL	STIMATE  \$ \$ \$ \$ \$ \$ \$ \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Simple Control Division of estimate requirements)  PART IIIACTION (Filled out by Requestor)	12. ESTIMATE NO.
11. TO:  13. COST ES  a. Labor  b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage e. Contingency . TOTAL	STIMATE  \$ \$ \$ \$ \$ \$ \$ \$ \$	10. SIGNATURE Sgt. Zachary R. Dona  PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Simple Control Division of estimate requirements)  PART IIIACTION (Filled out by Requestor)	12. ESTIMATE NO.



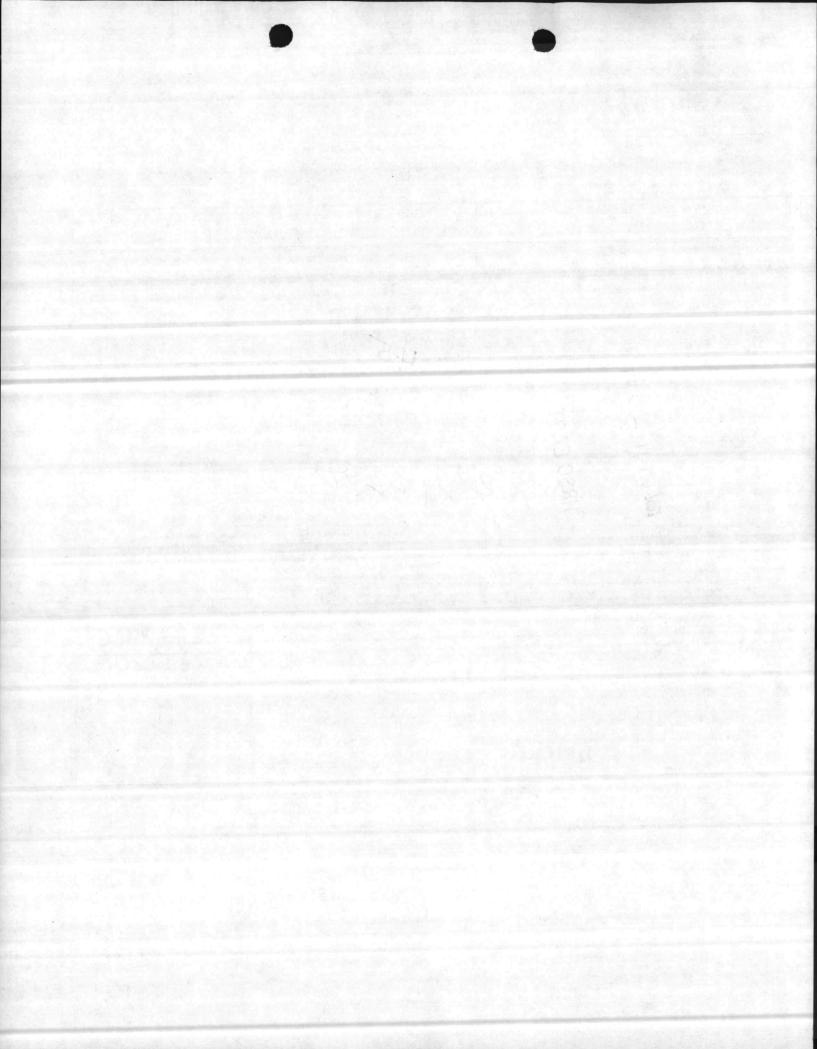
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

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

### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

		PART I REQUEST (Fille	ed out by Requestor)	D011
1. FROM				2. REQUEST NO.
Commanding Officer	, 2d Battalion, 6th Marines			D011-090-02
3. TO				4. DATE OF REQUEST
Commanding Genera	al, MCB(Attn:BMO)			29-Oct-02
5. REQUEST FOR				5a. REQUEST WORK START
	PERFORMANCE O	F WORK		IMMEDIATELY
6. FOR FURTHER II	NFORMATION CALL			7. SKETCH/PLAN ATTACHED
SGT DONA@451-50	22/3778 F WORK AND JUSTIFICATION			YES NO x
LOCATION: Big	Need old lock replaced we have a server Room Read old lock replaced we have a server Room Read of the	tith P4 lock  F can't give key  24/7 access to the server room  147	orision feellite  Date in Original	
11. TO:		PART IICOST ESTIM (Filled out by Maintenance Control D	/// /	12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES N	10	
		10.		
o. Material	3	얼마나 하다 하다 하다.		
. Overhead and/ or Surcharge	s			
I. Equipment				
Rental/Usage	\$	The state of the s		territoria in productional applications
	The second of the second			
e. Contingency	s	100	(See Reverse Side)	
TOTAL	\$	16. SIGNATURE		17. DATE
		PART IIIACTION (Filled out b	ov Requestor)	
8. TO:		TACE III-ACTION I III III CALL	y requestory	
9. AUTHORIZATION TO	PROCEED IS ATTACHED	(Check one if other than PW funds are invo	olved) 20. WORK REQUESTED	
1. SIGNATURE			22. DATE	
SIGNATURE				



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 NAVDOCKS 2351

2002 OCT 23 PM 22D MARINE DIVISION WORK REQUEST
Requestor see Instructions on Reverse

1. FROM		PART I REQUEST (Filled out by Requestor)	D011
	PUBLIC WORK	VO DIA.	2. REQUEST NO.
	2d Battalid OR Warines CF	PTION	D011-089-02
3. TO			4. DATE OF REQUEST
Commanding General	I, MCB(Attn:BMO)		29-Oct-02
5. REQUEST FOR			5a. REQUEST WORK STA
	PERFORMANCE C	OF WORK	EMERGENCY
6. FOR FURTHER IN	NFORMATION CALL		7. SKETCH/PLAN ATTACI
SGT DONA@451-502			YES NO x
	F WORK AND JUSTIFICATION 422, Intelligence shop(S-	(Including location, type, size, quantity, etc.) 2)	
DESCRIPTION:	Hatch combination does	n't not work and lock reset itself.	
			おびの一个事業の情報で
		P41	istoe Peellities con
			UCI 29 2
		98	
JUSTIFICATION	: Battalion S-2 security		
			HATTER STATE OF THE STATE OF TH
			and the property of the second second second
. FUNDS CHARGEA	ABLE	10. SIGNATURE (Re	egylesting Official
			1111111
		Sgt. Zachary R. Dona	15
		PART IICOST ESTIMATE	1
1. TO:			12. ESTIMATE NO.
The Control	CTIMATE	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
1. TO: 13. COST E	STIMATE .	PART IICOST ESTIMATE	12. ESTIMATE NO.
13. COST ES	STIMATE	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED	12. ESTIMATE NO.
13. COST ES	STIMATE \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST Es	STIMATE \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.
13. COST Es	STIMATE \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.
13. COST Est. Labor Material Overhead	STIMATE \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.
13. COST Es Labor Material Overhead and/ or Surcharge	STIMATE  \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.
13. COST Est Labor  Material Overhead and/ or Surcharge Equipment	STIMATE  \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.
13. COST Es Labor Material Overhead and/ or Surcharge	STIMATE  \$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO	12. ESTIMATE NO.
13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage	STIMATE  \$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.	12. ESTIMATE NO.
13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage  Contingency	\$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Side)	
13. COST Est  Labor  Material  Overhead and/ or Surcharge  Equipment  Rental/Usage	STIMATE  \$ \$ \$ \$ \$ \$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.	12. ESTIMATE NO.
13. COST ES  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage  Contingency	\$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Side)	
13. COST Estable  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage  Contingency  TOTAL	\$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Side)	
. Labor  . Material  . Overhead and/ or Surcharge  . Equipment Rental/Usage	\$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Side)	
13. COST Estable  Labor  Material  Overhead and/ or Surcharge  Equipment Rental/Usage  Contingency  TOTAL	\$ \$ \$ \$	PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)  14. SKETCH/PLAN ATTACHED  YES NO  15.  (See Reverse Side)	17. DATE

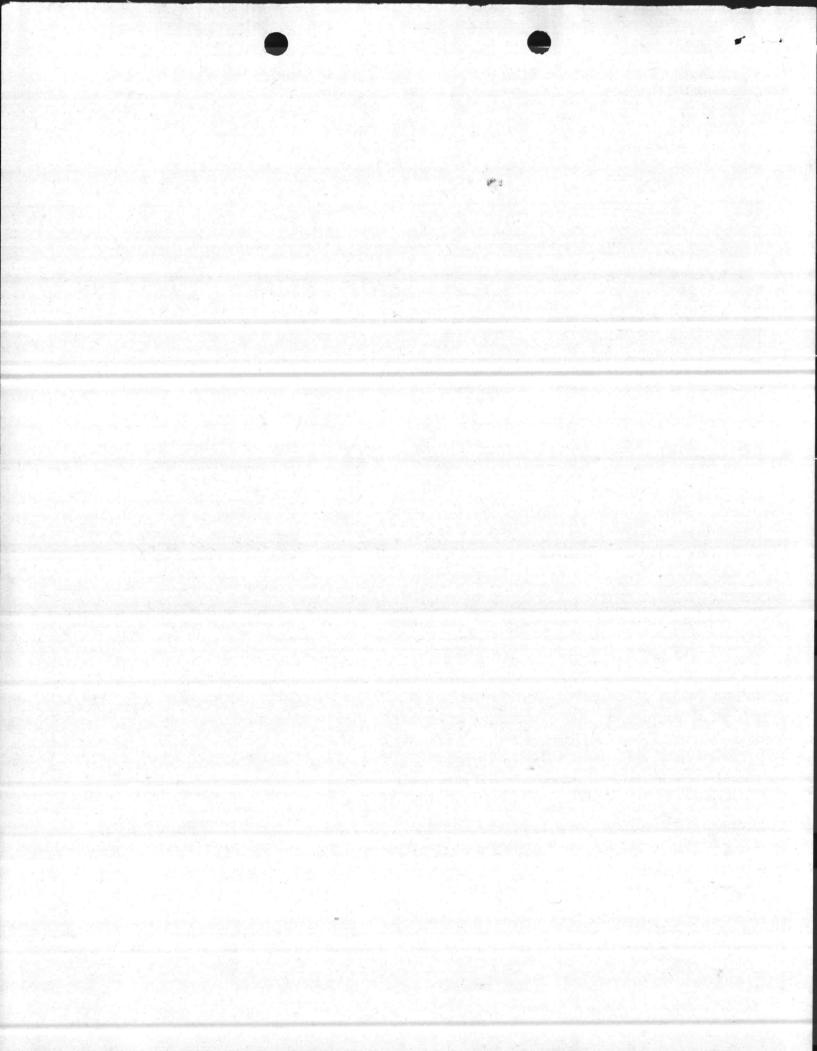
22. DATE

2002 OCT 23 PM 2 29
PUBLIC WORKS DIV
WORK RECEPTION

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

422

		MUST BE U		RK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK RE	QUEST N	o. DO	1 5%	SKETCH/PLAN ATTACHED DATE RECEIVED
		084	-62	10/28 02
ACTION	IN	OUT	INITIAL	REMARKS
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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)

2002 OCT 23 PM 2 25 Requester see fectives

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) D011 PUBLIC WORKS DIV 1. FROM 2. REQUEST NO. Commanding Officer, 2d Battalion of Marines CEPTION D011-084-02 4. DATE OF REQUEST Commanding General, MCB(Attn:BMO) 24-Oct-02 5a. REQUEST WORK START 5. REQUEST FOR PERFORMANCE OF WORK Routine 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL SGT DONA@451-5022/3778 NO x 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc. LOCATION: Blg. 422, BAS, Parking Lot, Landings of ladderwells

DESCRIPTION: Needs to be painted. Need (5)gallons of Battleship Grey, (5) gallons of white, and (5) gallons of red.

T 2 8 2002
P

NOTE: 63-11467

JUSTIFICATION: Appearance of buildings and gear.

9. FUNDS CHARGE	ABLE	10. SIGNATURE	(Requesting Stacial)
		Sgt. Zachary R. Dona	
		PART IICOST ESTIMATE	/// //
		(Filled out by Maintenance Control Division if estimate re-	quested)
11. TO:			12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	在 有
a. Labor	\$	YES NO	
L. Matarial		15.	
b. Material	3		
c. Overhead and/ or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$	(See Reverse	
f. TOTAL	\$	16. SIGNATURE	17. DATE
		PART IIIACTION (Filled out by Requestor)	
18. TO:			
19. AUTHORIZATION TO	PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20. WORK R	EQUESTED
21. SIGNATURE		22. DATE	
Marie D. February	A STATE OF THE STA		

2002 OCT 23 PM 2 25
PUBLIC WORKS DIV
WORK RECEPTION

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

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

To

#### **2D MARINE DIVISION WORK REQUEST**

	PIRIC WORKS DIV Requesto	r see Instructions on Reverse	
	WARK DECEPTION PARTI-REQUI	EST (Filled out by Requestor)	D011
1. FROM	WORK REDEFITION		2. REQUEST NO.
Commanding Officer,	2d Battalion, 6th Marines		D011-082-02
3. TO			4. DATE OF REQUEST
Commanding Genera	I, MCB(Attn:BMO)		23-Oct-02
5. REQUEST FOR	The second secon		5a. REQUEST WORK START
	PERFORMANCE OF WORK		EMERGENCY
6. FOR FURTHER IN	NFORMATION CALL		7. SKETCH/PLAN ATTACHED
Sgt Dona@451-5022/	/3778		YES NO x
8. DESCRIPTION OF	F WORK AND JUSTIFICATION (Including location, type	pe, size, quantity, etc.)	
LOCATION : Blg.	. 422/Conference room outside hatch	th Endorsement	
		Bariston Facilities	
DESCRIPTION:	Hatch does not properly secure		OCT 2 4 2002
	1115	and the second second	
	111 4	Deta Or 1	Address.
	60 1001.		> (
	03-10471 45	ten.	Sal
		to the second	and the second of the second o
JUSTIFICATION	: Security of CP and all gear inside.		

NOTE: THIS WORK REQUEST HAS BEEN SUBMITTED BY ME QUITE A FEW TIMES AND NEVER PROPERLY COMPLETED

9. FUNDS CHARGEA	ABLE	10. SIGNATURE Sgt. Zachary R. Dona	(Requesting Official)
		PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requestions)	Sied
11. TO:			12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
b. Material	\$	15.	
c. Overhead and/ or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$	(See Reverse Sid	
f. TOTAL	\$	16. SIGNATURE	17. DATE
No. of the Control	THE RESIDENCE OF THE PARTY OF T	PART IIIACTION (Filled out by Requestor)	
18. TO:			
19. AUTHORIZATION TO	PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20. WORK REQU	UESTED
21. SIGNATURE	A CARLO	22. DATE	

(See Part iv on Reverse Side)

2002 OCT 23 PM 2 16

PUBLIC WORKS DIV WORK RECEPTION

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

422

WORK RE	QUEST N	VO. 1	011	SKETCH/PLAN ATTACHED	DATE RECEIVED
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### **CARBON PAPERS**

### THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 10/08

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

1435 5Sep 02

(PW Department see Instructions in NAVFAC MO-321)

		PART I—REQUEST (Filled out by Requestor)		
1. FROM	Acces 20	Battalion, 6 th Mousines	2. REC	\$11-035-0A
3. TO Commanding to	eneral Mc	B (ATT N:BMD)		TE OF REQUEST
5. REQUEST FOR COST ESTIM		PERFORMA*ICE OF WORK	The second secon	Eguest work start Emmediale
6. FOR FURTHER INFORMATION CALL  SET DENA	@ 451-	5022	7. SK	Tyes No
8. DESCRIPTION OF WORK AND JUSTI	FICATION (Including local	ation, type, size, quantity, etc.)		
Location: Blg 42				
Description: Se	.If help ite	ms for patch work in f	IN CP	
Spackle: white Justification:	Presentab	PART II—COST ESTIMATE	September official)	ZacHARY R. Do
11. 70:	(Filled	d out by Maintenance Control Division if estimate re-		ESTIMATE NO.
		14. SKETCH/PLAN ATTACHED		
13. COST EST	IMATE		Омо	
a. Labor	\$ 10 10 10 10	15.		
b. Material	\$	APPROVED. PROGRAMMIN	NG TO START IN	of the second second second
c. Overhead and/or Surcharge	\$1000 CONTRACTOR		RESENT WORKLOAD, THIS JO	DB CAN BE
d. Equipment Rental/Usage	\$	AUTHORIZED ARE MADE A		AND FUNDS
e. Contingency	\$	DISAPPROVED. (See Reverse	Side)	17. DATE
f. TOTAL	\$ - 1 at a cultural to	16. SIGNATURE		
18. TO:	Market See	PART III—ACTION (Filled out by Requestor)		Appropriate the property of the control of the cont
19. AUTHORIZATION TO PROCEED IS A	ATTACHED (Check one if other	1 HA	EQUESTED  S BEEN HAS BE DEFERRI	EN WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE	Land March	70 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

#### INSTRUCTIONS

### IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I. checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

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#### PART IV-REMARKS

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Commanding Deneral MCB (MIN BAN)

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### **CARBON PAPERS**

### THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 10/08

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

1435 55,5 CZ (PW Department see Instructions in NAVFAC MO-321)

		PART I—REQUEST (Filled out by Requestor)	
1. FROM	Fficer 20 B	attalion, 6th Movines	2. REQUEST NO.
3 10	April 1 miles of the control of the		4. DATE OF REQUEST
Commanding by	SUCCES INCE	111 10 Buch	5a. REQUEST WORK START
COST ESTIM	NATE -	PERFORMA*ICE OF WORK	Immediate  7. SKETCH/PLAN ATTACHED
SET DONA	Q 451-50	22	☐ YES ☑ NO
6. DESCRIPTION OF WORK AND JUSTI Location: Blay 6	바쁜 선생님은 아이는 얼마나니다 모양된	type, size, quantity, etc.)	
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Justification:	Resentability	ty of BascP	NH
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	n 17	517	Ver
	07-11		
			A A
9. FUNDS CHARGEABLE		10. SIGNATURE (Regue	sting Official)
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	(Filled out	PART II—COST ESTIMATE by Maintenance Control Division if estimate requested	
11.00 7	11/2/	KINDY	12. ESTIMATE NO.
13. COST EST	TIMATE	14. SKETCH PLAN ATTACHED	MAXTMO.
		Trac _ No	15/6
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b. Material	S	APPROVED. PROGRAMMING TO S	TART IN
c. Overhead		APPROVED. BASED ON PRESENT V	YORKLOAD, THIS JOB CAN BE
and/or Surcharge d. Equipment	SEAR ELECTION OF CO.	PROGRAMMED TO ST	ART IN
Rental/Usage	\$	AUTHORIZED BY 25TH ARE MADE AVAILABLE.	OF AND FUNDS
e. Contingency	S The De don to de tre un	DISAPPROVED. (See Reverse Side)	DESCRIPTION - ORGIN 24VE SO VIOL
drivers there are to surround to	The second second second	16. SIGNATURE	17. DATE
f. TOTAL	9 years of Strain Miles and A	DARY HE ACTION (Filled out by Downston)	
18. TO:	THE PROPERTY OF THE PARTY OF	PART III—ACTION (Filled out by Requestor)	ELLY PERSONAL TENTER TO THE PERSONAL SERVICES IN
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19. AUTHORIZATION TO PROCEED IS A	ATTACHED (Check one if other the	HAS BEEN	D HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE	COMPT 140	L CANCELLED  22. DATE	LI BY OTHERS
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#### PART IV-REMARKS

Fig. 1. Beautiff from the financial form of the financial form of

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

(PW Department see Instructions in NAVFAC MO-321)

		PART I—REQUEST (Filled out by Requestor)	
1. FROM	CC 20		2. REQUEST NO.
Commanding U	tricer, 20	Battalion, 6th Morines	0 € 11 − 035 − 0 €
Commanding b	enccal MCB	(ATTN: BMO)	020905
5. REQUEST FOR		1	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL	MATE	PERFORMA*ICE OF WORK	7. SKETCH/PLAN ATTACHED
SOT DONA	( 451-5	022	□ YES NO
6. DESCRIPTION OF WORK AND JUSTI Location Blay		n, type, size, quantity, etc.)	
Description: Se Spackle: white Justification:	1941	of for patch work in B	JOHN WER
	V.		
9. FUNDS CHARGEABLE	V C	10. SIGNATURE/(	Requesting Official)
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11. (O) 3	TIMATE 8	PART II—COST ESTIMATE  ut by Maintenance Control Division if estimate requ  14. SKERGER PARN ATTACHED  15.  APPROVED. PROGRAMMING	uested)  12. ESTIMATE NO.  NO.  17.  18.  19.  19.  10.  10.  10.  10.  10.  10
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#### INSTRUCTIONS

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PART IV-REMARKS

### **CARBON PAPERS**

### THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 10/08

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

(PW Department see Instructions in NAVFAC MO-321)

		PART I—REQUEST (Filled out b	y Requestor)		
Cammanding C	flicer )	O Battaken 6 th Mos	WP4	2. REQUEST NO.	035-01
. TO				4. DATE OF REQU	JEST
Community b	encol MC	B (ATTN BMO)	1	5a. REQUEST WO	
REQUEST FOR COST ESTIA	AATE	PERFORMA*ICE OF WORK		JAMEST WO	1 1
FOR FURTHER INFORMATION CALL	A			7. SKETCH/PLAN	
SET DONA	( 451-	5072	the second of th	YES	No
DESCRIPTION OF WORK AND JUST	FICATION (Including los	cation, type, size, quantity, etc.)			
Spackle white Just-Leation		piloty of Bose	Sup 19		
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FUNDS CHARGEABLE	(Fille	PART II—COST ESTIMAT			ZOCHNYY K. L
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. 10:	1/5-	ed out by Maintenance Control Division i	TE if estimate requested)	12. ESTIMATE NO	
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fo: 13. COST EST  Labor  Material  Overhead	TIMATE	14. SKEPCH/PPAN ATTACHED  15.  APPROVED.	TE if estimate requested)  PROGRAMMING TO START IN	12. ESTIMATE NO	
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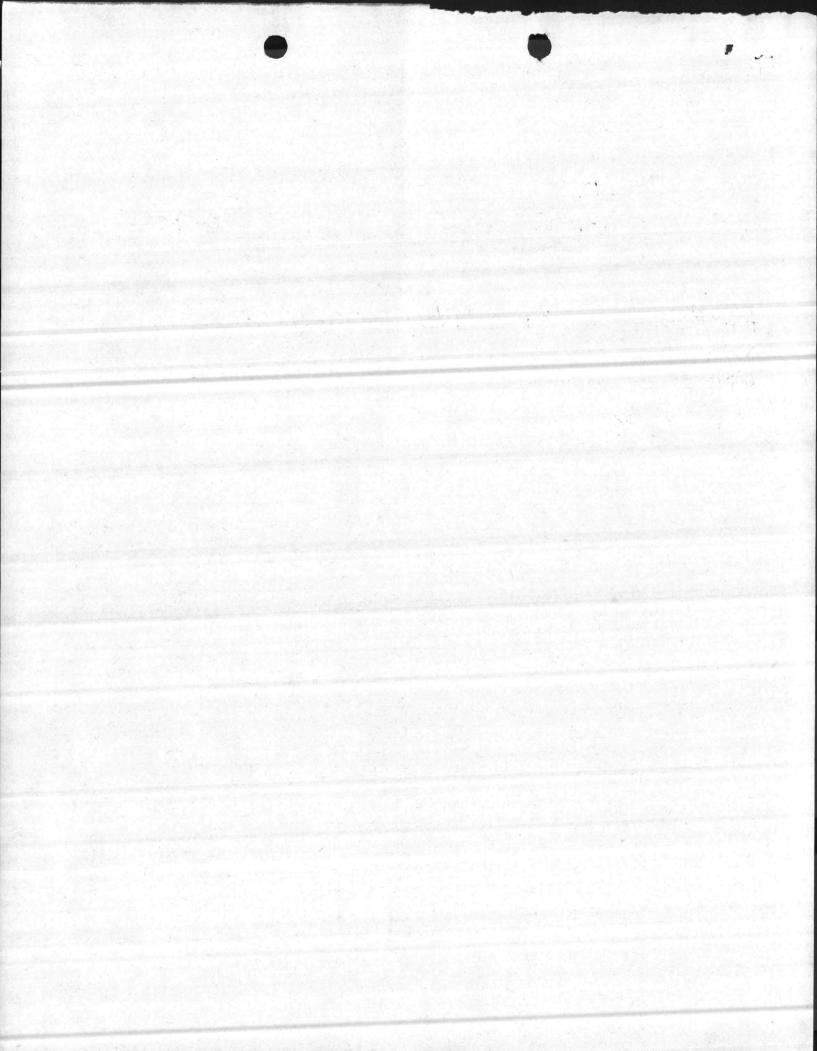
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PART IV-REMARKS

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

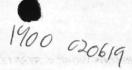


WORK REQUEST NO. doll				SKETCH/PLAN ATTACHED	DATE RECEIVED	
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### PW Department see instructions in NAVFAC MO-321

# WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)



Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES D011-031-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL MCB, (ATTN: BMO) 020619 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK **IMMEDIATE** 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL SSGT. CRILEY@451-3973 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP422 MAIN CONFERENCE ROOM, S-3/S-4 OFFICE, H & S COMPANY OFFICE DESCRIPTION: CEILINGS ABOVE AIR CONDITIONING UNITS IN THESE SPCES ARE BADLY DAMAGED AND FALLING AWAY IN LARGE CHUNKS. PLASTER NEEDS TO BE PATCHED AND STRUCTURAL INTEGRITY OF A/C UNIT SUPPORTS CHECKED. to bed orranged Division Feelities JUSTIFICATION: SAFETY HAZARD 10... SIGNATURE (Requesting Official) 9. 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 15. a. Labor APPROVED PROGRAMMING TO START IN APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE Total PART III---ACTION (Filled out by Requestor) 18. TO 20 WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) WILL BE PERFORMED HAS BEEN HAS BEEN OTHER **NAVCOMPT 140** CANCELLED DEFERRED BY OTHERS 22. DATE 21 SIGNATURE

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PART IIV---REMARKS

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

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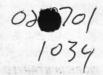
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PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side PART 1---REQUEST (Filled out by Requestor) 2. REQUEST NO. 1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES D011-034-02 4. DATE OF REQUEST 3. TO COMMANDING GENERAL MCB (ATTN: BMO) 020628 5a. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK **IMMEDIATE** 7. SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL SSGT CRILEY@451-3973 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: R 422 Ivision Facilities oto in DESCRIPTION: SELF-HELP ITEMS FOR MINOR PAINTING TO CP AREA. 2 AMERICAN UIRMITED PAINT: 5 GAL TRAFFIC YELLOW, 5 GAL TRAFFIC RED JUSTIFICATION: REPAINT LINES IN PARKING LOT. REPAINT UNIT SIGNPOSTS AND ROPE BORDER PO 10. SIGNATURE (Requesting Official) SSGT CRILEY 9. FUNDS CHARGEABLE PART II---COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 11. TO 12. ESTIMATE NO. 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE YES NO a. Labor APPROVED PROGRAMMING TO START IN b. Material APPROVED PROGRAMMING TO START IN C. Overhead and/or Surcharge PROGRAMMING TO START IN **AUTHORIZED BY 25TH OF** AND FUNDS d. Equipment Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE 16. SIGNATURE 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 PERFORMED HAS BEEN HAS BEEN NAVCOMPT 140 OTHER BY OTHERS CANCELLED DEFERRED 21. SIGNATURE

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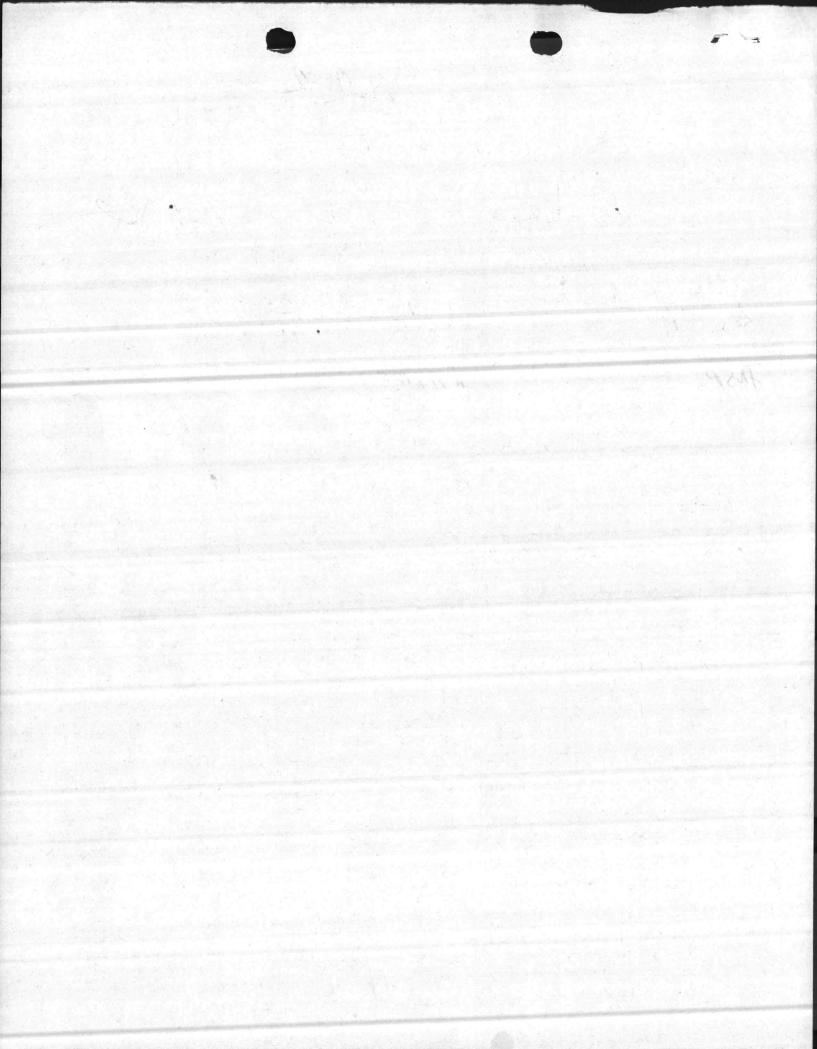
PART IIV---REMARKS

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

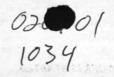
422

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE							
WORK REQUEST NO. 2011 033 - 02				SKETCH/PLAN ATTACHED	DATE RECEIVED		
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# WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)



PW Department see instructions in NAVFAC MO-321

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Vertice in the service of the servic		PART 1REQUEST (Filled ou	t by Requestor)	To Service			
1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES				2. REQUE	2. REQUEST NO. D011-033-02		
3. TO COMMANDING GE	N: BMO)		4. DATE OF REQUEST 020628				
5. REQUEST FOR CO	ST ESTIMATE	PERFORMANCE O	PERFORMANCE OF WORK		5a. REQUEST WORK START  IMMEDIATE		
6. FOR FURTHER INFORMATION CALL	SSGT CRILEY@4	51-3973		7. SKETC	YES NO		
8. DESCRIPTION OF WORK AND JUST LOCATION: HP 422 DESCRIPTION: SELF-HI PAINT: 5 GAL INTERIO	ELP ITEMS FOR M	INOR PAINTING TO CP	Review.	vision Facility	JUL 0 1 2002		
JUSTIFICATION: REPAI	int doors, trim $ 2 - 14 $		LIS IN CP.	Agency and a second	If few for		
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13. COST	ESTIMATE	14. SKETCH/PLAN ATTA	ACHED		NO		
a. Labor b. Material		15.  APPROVED  APPROVED					
C. Overhead and/or Surcharge			PROGRAMMING TO ST	TART IN	, IF		
			AUTHORIZED BY 25TH ARE MADE AVAILABLE	1 OF			
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FUNDS ARE UNDER COGNIZANCE OF PWO

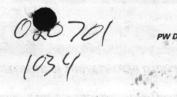
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#### WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)



PW Department see Instructions in NAVFAC MO-321

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1. FROM COMMANDING OFFICER, 2	D BATTALION, 6T	H MARINES		2. REQUES	D011-03	2-02
3. TO COMMANDING GENERAL MC	riser) Constantin	4. DATE OF REQUEST 020620				
5. REQUEST FOR COST ESTIMATE	X	PERFORMANCE OF WORK		5a. REQUE	ST WORK STA	
6. FOR FURTHER INFORMATION CALL SSGT. CR	ILEY@451-3973		May a Color School	7. SKETCH	H/PLAN ATTAC	HED
	AND				YES	X NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Included LOCATION: HP422 MAIN CONFER DESCRIPTION: AIR CONDITIONINFEW DAYS, CREATING LARGE PU	ENCE ROOM, S-3/S	S-4 OFFICE, H & S C E SPACES ARE LEAK	ING HEAVY V	OLUME O	F WATER	JUL 0 ; R EVERY LOGGED.
JUSTIFICATION: LARGE PUDDLES FLOORS & FURNITURE.	are a safety H	1	AUSING STAIN		ATER DA	MAGE TO Leve for
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13. COST ESTIMATE	14. \$	SKETCH/PLAN ATTACHED	YES		NO	
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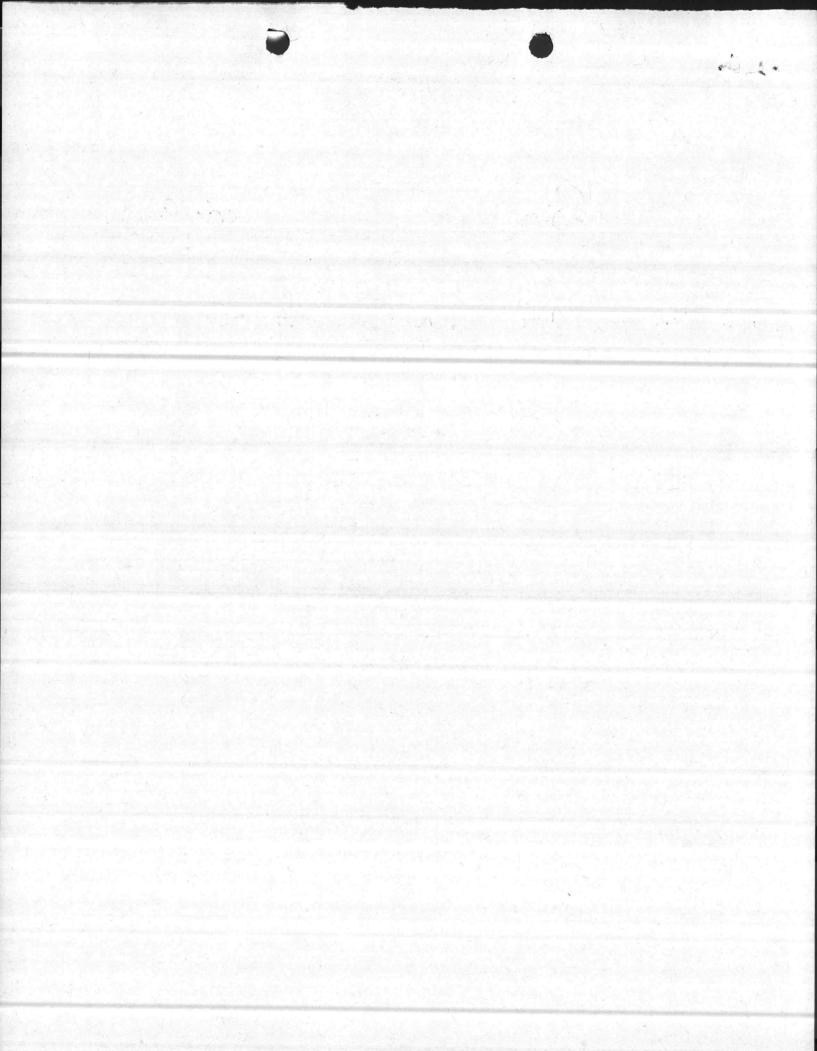
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PART IIV---REMARKS

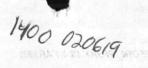
### WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)



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030-02				YES NO	6-19-02
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# WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)



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The first of the contract the second	PART	1REQUEST (Fill	led out by Requestor)	The state of the s
1. FROM COMMAND	ING OFFICER, 2D BATTALIC	INES	2. REQUEST NO. D011-030-02	
3. TO COMMANDIN	4. DATE OF REQUEST 020619			
5. REQUEST FOR	COST ESTIMATE	PERFORMA	ANCE OF WORK	5a. REQUEST WORK START  IMMEDIATE
	ON CALL SSGT. CRILEY@451-39	973	Live at 300	7. SKETCH/PLAN ATTACHED  YES  NO
LOCATION: HP422	LF-HELP ITEMS FOR MINOR		OCP. Self	Division Facilities 2000
	ERIOR SEMI-GLOSS WHITE, REPAINT DOORS, TRIM, ANI			RAFFIC RED CPL
9. FUNDS CHARGEABLE		10 M2 TO 12	10. SIGNATURE (Reque	sting Official SSGT CRILEY, BR
		PART IICOS		
11. ТО	(Filled out by Ма	intenance Contro	I Division if estimate reques	12. ESTIMATE NO.
13	3. COST ESTIMATE	14. SKETCH/PLA	N ATTACHED YES	NO NO
a. Labor b. Material			OVED PROGRAMMING TO	
C. Overhead and/or Surcharge		APPR	OVED PROGRAMMING TO PROGRAMMING TO	
d. Equipment Rental/Usage			AUTHORIZED BY 25 ARE MADE AVAILAB	
e. Contingency		DISAI	PPROVED. (See Reverse Side)	Affic paint Not for interior
f. Tot	tal			20105
18. TO	PART	IIIACTION (Fill	led out by Requestor)	
19. AUTHORIZATION TO PRO	CEED IS ATTACHED (Check one if other than It	PW funds are involved)	20. WORK REQUESTED HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE	

#### INSTRUCTIONS

#### IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor

IF ESTIMATE IS <u>NOT</u> DESIRED BEFORE WORK IS STARTED AND FUNDS ARE <u>NOT</u> UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 15\6, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV. signed by the Public Works Officer, and the original and one copy returned to requestor.

\*V1.

### IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all Items in Parts I, checks "Performance of Work" in Item 5, attaches sketch or plan if necessary, checks proper block in Item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproved will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IIV---REMARKS

IT WORK

#### BASE MAINTENANCE JOB ORDER

FY 98	AG/SAG	REQ. 0 B048	CODE	PEF 13	UEST#	1	DATE - BY	FACI	LITY# 422
AAC M67001	FA 23	wc	FC RP	OC/SOC	CAC 5BF&	BRC	JN/LU 4578	RON	RBC
WGC 05	TYPE	OF WORK	PRO	OJECT#	SKETCH N	PLAN N	SPECIAL AT WORK	L INSTR	UCTIONS

FOR FURTHER INFORMATION CONTACT:

MR. MOORE, PH# 451-5799

GENERAL JOB DESCRIPTION:

REMOVE 9 EA. LIGHT FIXTURES, REPAIR PLASTER WALLS AND CEILINGS, REPLACE LIGHT FIXTURES.

### SHOP PROCURE MATERIAL

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM MR. STRAIN, 5032/34

START DATE: Y COMPLETE BY:

COMPLETION DATE:

PHASE NO.	WORK	EST HRS	SHEET NO.	WORK	LABOR HRS	LABOR	MATERIAL COST	TOTAL COST
_1	41ELC	40		41	103	\$2,701	\$244	
2	41MG	53		73	VEH	CHG	\$35	<b>#</b> 35
3	41CG	10						(
								(
							24	(
								(

CONTINUED ON SH\_0\_ THRU

OPREPARED BY:

R. L. MARSHALL

04 / 17 / 98

OREVIEWED BY: M. Wiggin

AUTHORIZED BY: \\

DATE: 98,0417

SHEET \_1\_ OF \_8\_

JALETAN MENGUS 90112

EPS JOB: 422 DATE: 4/17/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

PAGE: 3

\*\*\* PHASE DESCRIPTIONS \*\*\*

JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME

BLDG/ EST FACILITY HOURS

1/1 41ELC ELECTRICAN 4 22 40 REMOVE 9-4 LAMP 4 TUBE FLU LIGHTS FOR CEILING REPAIRS REINSTALL SAME PER INSPECTION REPORT.

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

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

SETAPLINES QUELLALED E ENGR. SAN ... 1.1 TYBELL BEECHRICHN KENDVE 994 UNIF ALIDEL BLU VIGHTE BDE DWILING FERENSERBUL . The Englishmen de Saprice Calon Sapri

\*\* THE LAST HAGE MAR BEEN REIN ED \*\*\*

	FACILITY NO. 422   DATE   INSPECTOR	I SHEET 1 OF 1
HOP !	DEFICIENCIES:   4/13/98   A. MOORE	
1/51	1. DISCONNECT AND REMOVE FLOURESCENT LIGHTS	4' FOUR TUBE
!	LIGHTS.	9 EA.
	2. REPAIR PLASTER WALLS AND CEILING THAT WAS	DAMAGE BY WATER.
	FINISH COAT.	APPROX. 600 SF.
	3. REPLACE DAMAGE 1/2" SHEETROCK ON WALLS	
	4. TAPE AND FINISH SHEETROCK	APPROX. 100 SF.
1/51	5. REINSTALL FLOURSCENT LIGHTS.	9 EA.
	LOC: OFFICES # 1, # 2 AND STORAGE ROOM ON	
	PLEASE SEE PAINT REPORT AND DRAWING.	
!	POC: SGT. PARSLEY CALL FOR ENTRANCE TO	
! 	EXT. 451-5722 SGT. PARSLEY	
1 %		
1.		

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	and the beautiful and the beau
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DATE: 98/04/17

EPS JOB: 422 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: 422

ACCOUNT CODE NUMBER: PREPARED BY: RDM JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/04/17

DELIVERY DATE: 00 00 00 DELIVER MATERIALS TO: 41ELC

MCN-NSN: 6240-01-C99-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: QUANTITY: 1 UNIT COST: 43.50 TOTAL COST: 43.50

LOCATION:

DESCRIPTION: LAMP FLUORESCENT ENERGENY SAVING REPLACES F40 T12 CW

48" RAPID START. 30 TO BOX MUST BUY BOX. 04/96

DSSC

MCN-NSN: 9999-99-99990 UNIT OF ISSUE: EA SOURCE OF SUPPLY:

QUANTITY: 5 UNIT COST: 10.00 TOTAL COST: 50.00

LOCATION:

DESCRIPTION: MISC MATERIAL FOR ITEMS NOT INCLUDED ON JON

SOS TOTAL COST:

\$93.50

PHASE TOTAL COST:

\$93.50

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EVERT STRUE IN METALEA

DATE: 98/04/17

EPS JOB NO: 422 FEJE PHASE NO: 1 IFS PHASE NO: 1

PAGE:

\*\*\* BILL OF MATERIALS \*\*\*

ACCOUNT CODE NUMBER: PREPARED BY: RDM JOB ORDER NUMBER: DATE CREATED: 98/04/17
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN	NOMENCLAT	URE		UI	U/COST	QTY SOS	COST
6240-01-C99-31070 9999-99-999-9990		ENER	SAVIN	BX EA	43.50 10.00	1	43.50 50.00
				TOTAL	MATERIAL	COST:	<b>\$93.</b> 50

\*\*\* END OF BOM SUMMARY \*\*\*

8,00

The state of the s AND THE STATE OF T EN TONOR DE LA VAS MARE LE DATE DE LA PARE LE DE LE PROPERTIE DE LA PROPERTIE

DATE: 4/16/98

EPS JOB: 422 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* PHASE SUMMARY SHEET \*\*\*

PAGE: 1

\*\*\* PHASE DESCRIPTIONS \*\*\*

BLDG/ EST JOB/IFS FACILITY HOURS CRAFT/PHASE WORK CENTER CRAFT NAME 1/1 41MG COMPANY CONCEPT MASON A22 REPAIR PLASTER WALLS AND CEILINGS, 600 SF SKIM COAT. 2/1 41CG COMPANY CONCEPT CARPENTER 422 REPLACE 100 SF DAMAGES SHEETROCK ON WALLS. TAPE AND FINISH 100 SF SHEETROCK.

\*\*\* TOTAL NUMBER OF PHASES ARE \*\*\* 2

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





EPS JOB: 422 DATE: 98/04/16 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

WORK REQUEST NUMBER: 422 ACCOUNT CODE NUMBER: BO48

PREPARED BY: RLM JOB ORDER NUMBER: PHASE NO: 2 IFS PHASE NO: 1 DATE CREATED: 98/04/16

DELIVERY DATE: 98/04/24 DELIVER MATERIALS TO: 41

MCN-NSN: MISC-MA-TTI-ALØØØ UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 5 UNIT COST: 10.00 TOTAL COST: 50.00

PAGE: 2

LOCATION:

DESCRIPTION: MISC MATERIAL.

SOS TOTAL COST: \$50.00

PHASE TOTAL COST: \$50.00

-

JOB ORDER NUMBER:

EPS JOB: 422 DATE: 98/04/16 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* BILL OF MATERIALS \*\*\*

PAGE: 1

WORK REQUEST NUMBER: 422 ACCOUNT CODE NUMBER: BØ48 PREPARED BY: RLM

PHASE NO: 1 IFS PHASE NO: 1 DATE CREATED: 98/04/16 DELIVERY DATE: 98/04/24 DELIVER MATERIALS TO: 41

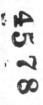
MCN-NSN: MISC-MA-TTI-ALØØØ UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC QUANTITY: 1Ø UNIT COST: 1Ø.ØØ TOTAL COST: 1ØØ.ØØ LOCATION:

DESCRIPTION: MISC MATERIAL.

SOS TOTAL COST: \$100.00

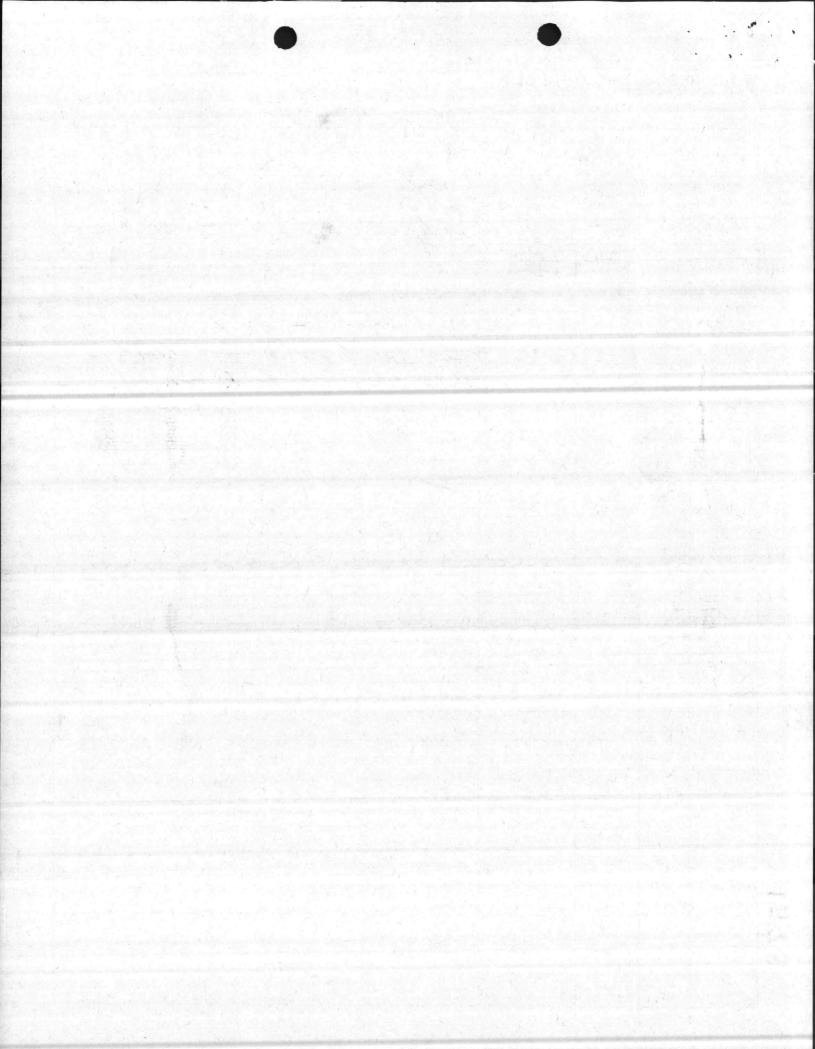
PHASE TOTAL COST: \$100.00

\*\*\* CONTINUED ON PAGE 2 \*\*\*



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

WORK DE	OUEST	0		SKETCH/PLAN ATTACHED DATE RECEIVED
WORK REQUEST NO.				
				YES NO 4-16-98
ACTION	IN	OUT	INITIAL	REMARKS
10 j./m.				
31				AT Work # 4578
		1	The state of the state of	Bob with up of Got Robert To Bore I'm Sheet for Recepporate.
74	11/10	11/2		Give you sheet Fa Kettp.c.nl.
3A	7/16	7/1/		Son
3	4/17			05 TO OPS 4-17-98
			10 to	
- 18/No.				
1000				
	Ala pipis			
		The second secon		



CEILING-OFFICE # 2 Ø AB Storage Ceiling, OFFICE# 1 Building # 422 North west ENd 15T. F/00R

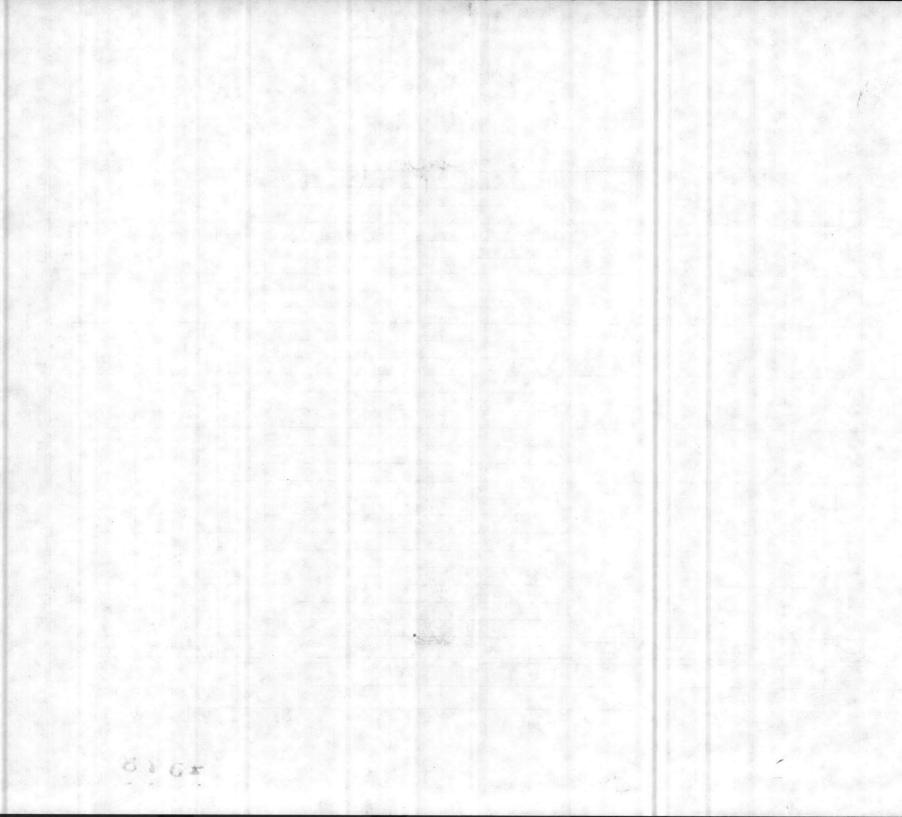
ma/on

ddress/Unit No. MCB CAMP LEJEUNE	n.c.	Date 4/15/98	_
pom Equivalent BuildiNG #422			

Inspector Signature A. Moore XRF Serial No. Classification (pos, neg, inc) Laboratory UNIT7 Final Classification Correction Value XRF Reading Result Substrate Component Color Test Locations OFFIRE# 1 15+ Floor plaster Ceiling 15.0 2.74-0.4 0.04-0.1 >>5.0 D. Storage, Room 1st Floor plaster ceiling 0.04-0.1 -0.3 + - xxx +1.3+-xxx ma/on Ploster Ceiling OFFILE #2 1st. Floor >> 500 ×3.2+-0.8 >5.0 >>5.0

Form 7.1





Address/Unit No. The Camp LEJEUNE, ne. Date 4/15/98

Room Equivalent Building #422

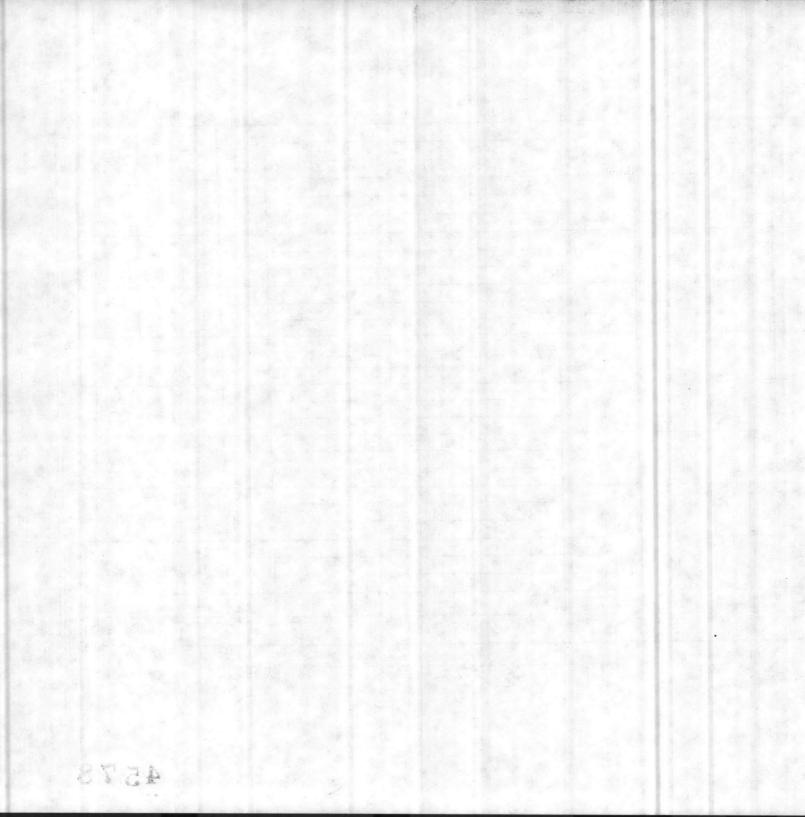
XRF Serial No. \_\_\_\_\_ Inspector Signature A. Yncore

Substrate	Component	Color	Test Locations	XRF Reading ,	Correction	Result	Clasification (pos, neg, inc)	Laboratory	UNIT	Final
Les	WAII		OFFICE # 1 1St. Floor	N 1991 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100			•	O.G.A.II.O.G.II.
plouster	01111		A:	0.04-0.1	; ;÷	1. 2.1	1		morem!	14
	199		B	>5.0	8 - 34	114	1 14 1			
			College	>5.0	4	35		F 10	1	
				i. The second second					molem	
4		200							1 1	
sheet-	WAII		OFFICE#1 154. Floor	k a Blood for	401-002				1	
ROCK		× 1-2		0.04-0.1					mg/cm²	
				0.04-0.1			1 66.1		: 1	
Sheet- BOCK	WALL		Storage Room WAIIS	all the state of					!	
ROCK			LEFT WAII	· 1000000000000000000000000000000000000					morem'	
				0.04-0.1					: 1	
			B	0.0+-0.1						
			RIGHT WALL BA						ושוכתי	
Plaster	mall		Klay Rim - 11	0.04-0.1					.	
plaster	WAII		Stor. RM. END WALL A							
			0	3.1+-0.7		4			mg/cm'	
Ploster	WAII			>5.0		1 1				
,00,00	WHII		OFFICE#2 1St Floor						majem	
			11 11 11 11 11	2.5 +- XXX					,	
				> 5.0		1,1				
4				>5,0						
			1 - Mach		5	* 1.1			mg/cm	
21.00.40			10 (10)						1	
sheet-	WAII		OFFICE# 2 1St Floor A	3.0 t-0.1		W.				
			Left WAII	0.04-0.1					ma/cm <sup>*</sup>	
			C  c	1.0+-01	1					

Form 7.1

44

Chapter 7: Lead-Based Paint Inspection



EPS JOB: 422

EPS JOB: 422

DATE: 4/16/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

PAGE:

JOB NUMBER: 422 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RLM
BUILDING / FACILITY: 422 ZONE: 4 CREW SIZE: 2
WORK CENTER: 41MG COMPANY CONCEPT MASON LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 1396 MATERIAL COST: 100 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 1496
CONTRACT (Y/N): NO IFS PHASE NO.: 1

\*\*\* PHASE DESCRIPTION \*\*\*

REPAIR PLASTER WALLS AND CEILINGS. 600 SF SKIM COAT.

TYPE: EPS HOURS: 36.0 TASK NUMBER: TTS REFERENCE: DT 274 SLOTTED: NO REPLACE PLASTER SKIM COAT, 600 SF.

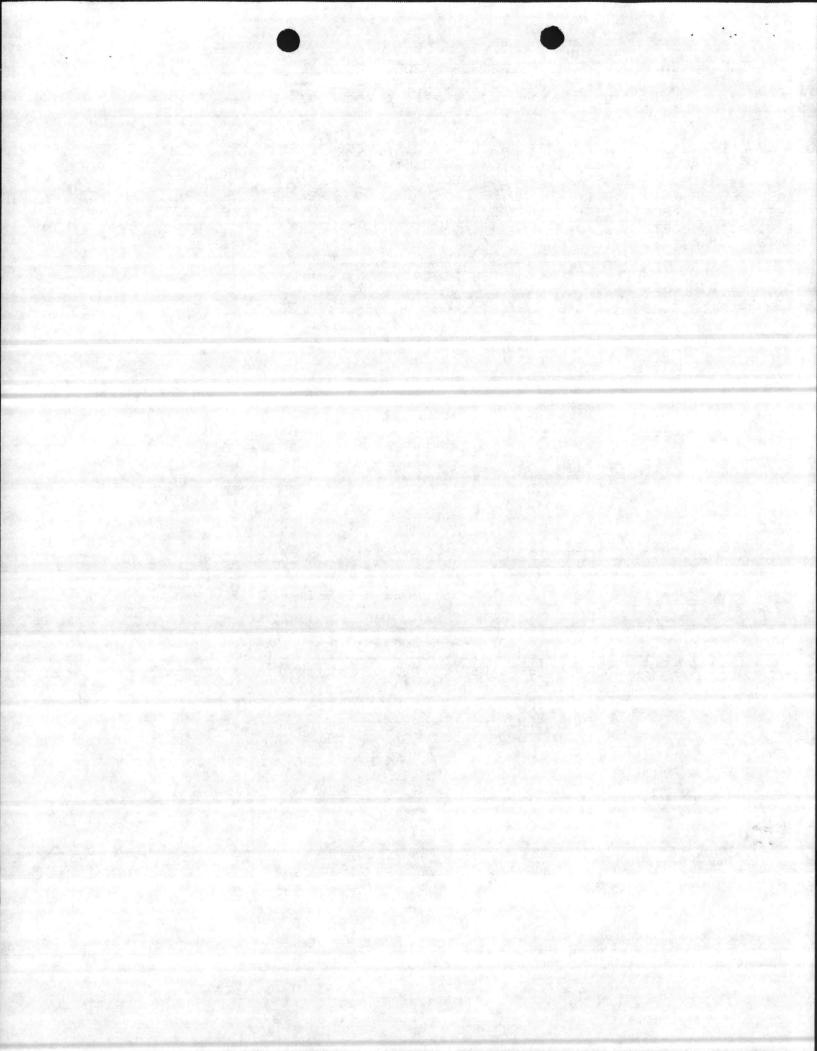
WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 600.0 square feet

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

*** J	OB PHASE SUMMARY	***
CRAFT	TIME	36.0
TOTAL	EPS TIME	53.0
TOTAL	NON-EPS TIME	Ø.Ø
TOTAL	PHASE TIME	53.0







EPS JOB: 422

DATE: 4/16/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

\*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: 422 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: RLM

BUILDING / FACILITY: 422 ZONE: 4 CREW SIZE: 2 BUILDING / FACILITY: 442 WORK CENTER: 41CG COMPANY CONCEPT CARPENTER CREW RETURNS FOR LUNCH: YES

PHASE COSTS: LABOR: 274 MATERIAL COST: 50 EQUIPMENT COST: TOTAL: 324

DEPRECIATION COSTS:

CONTRACT (Y/N): NO

IFS PHASE NO.: 1

\*\*\* PHASE DESCRIPTION \*\*\*

REPLACE 100 SF DAMAGES SHEETROCK ON WALLS. TAPE AND FINISH 100 SF SHEETROCK.

TYPELEPS TASK NUMBER: 1 TTS REFERENCE: CT 304 SLOTTED: UP HOURS: 1.1 REPLACE 100 SF SHEETROCK.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 100.0 sq. ft. of drywall to hang

TYPE: EPS TASK NUMBER: 2 TTS REFERENCE: FT 678 SLOTTED: UP HOURS: 2.9 TAPE AND FINISH 100 SF SHEETROCK.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 100.0 Square feet of plaster board

TASK NUMBER: 3 TYPE: EPS
TTS REFERENCE: ST 1 SLOTTED: UP HOURS: 1.8 CLEAN-UP APPROX. 1 CU YD DEBRIS AND HAUL TO DISPOSAL SITE.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 cubic yards of debris to clear

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

EFS JOB: 422 DATE: 4/16/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\* \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

PAGE: 3

***	JOB PHASE SUMMARY	***
CRAFT	TIME	5.8
TOTAL	EPS TIME	11.0
TOTAL	NON-EPS TIME	Ø.Ø
TOTAL	PHASE TIME	11.0

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

EPS JOB: 422 DATE: 4/17/98 \*\*\* FEJE - DETAILED ESTIMATES \*\*\*

PAGE: .4 \*\*\* JOB PLANNING WORKSHEET DA FORM 2764-E \*\*\*

JOB NUMBER: 422 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RDM BUILDING / FACILITY: 422 ZONE: 3 CREW SIZE: 2 WORK CENTER: 41ELC ELECTRICAN LABOR RATE: A WORK CENTER: 41ELC ELECTRICAN

HAZARDOUS WORKING CONDITIONS: NO

CREW RETURNS FOR LUNCH: YES

PHASE COSTS: LABOR: 1054 MATERIAL COST: 94 EQUIPMENT COST:

DEPRECIATION COSTS: TOTAL: 1148 IFS PHASE NO.: 1 CONTRACT (Y/N): NO

\*\*\* PHASE DESCRIPTION \*\*\*

REMOVE 9-4 LAMP 4 TUBE FLU LIGHTS FOR CEILING REPAIRS.REINSTALL SAME PER INSPECTION REPORT.

TASK NUMBER: 1 TTS REFERENCE: GT 573 SLOTTED: UP REMOVE AND REINSTALL 18 FLU LIGHTS.

TYPE: EPS

HOURS: 29.0

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 18.0 fixture

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

***	JOB PHASE	SUMMARY	***
CRAFT	TIME		29.0
TOTAL	EPS TIME		40.0
TOTAL	NON-EPS T	IME	0.0
TOTAL	PHASE TIM	IE .	40.0

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

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CONTRACTOR AND THE STATE OF THE