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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

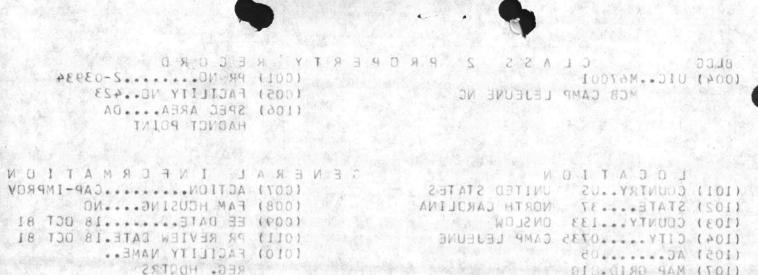
FACILITY HISTORY RECORD EXT. PAINT SQ FT ROOF SO FT CONDEN. LINES LIN FT BLDG NO INT. PAINT SQ FT MCBCL IIOII/3 423 DATE DESCRIPTION JOB ORDER NO Signed COST Rehabilitate (C 3/30/62) 3/7/62 022-06712-620 12/10/69 Exterior repairs & paint Contract 4477 2-14-74 me water main - Paint int complete 1 coat 5058 5-14-73 753 Security door 45144 3-14-69 190 OSN-178 12-22-6 610 anel of ONF- 135 8-9-67 1549 uc servere , electrical structural 582-122 8-19-66 1702 issairs Innii 892 Doctrie One 185 191 35 3 undow unit 76 1137 11/13/75 317 5581 repairs & paint 7/16/76 689 necessary ent Self help 3/23/76 830 505 3 830 5070 12/14/20 Drinkeng Cont. #. 980 4901 energy conservation 12-17-80 N62470-78-C-8114 3512 improvements for 3-16-81 80-2095 Pana 1179 64 some materials for troop training project 1-23-78 3-10-78 289 Fabricate burn band 0075 3488 7192 9-4.01 Replace steam + condensate Unos 3448 2393 .8.80 282 Paintino .7.80 4309 3364 shelves Rodace Boontill, doors Jambs Stops Screens minores eet DQL 5.308 650 Incandescent with lan notoll nonusily

JOB ORDER NO	COMPLETED	соѕт	DESCRIPTION
3325	12.8.83	9307	RPR JNT / PXT
11087 .	6-8-84	202	Install fighting in Packing Ared
1, 1088	7-13-84	1382	Install New Doces & cared openings & port
V 1165	6-29-84	1054	Install 17 window type AJC with Med, Fy Cleet Cireto
3267	Comp	18604	Relpubscape
1 3325	3-16-84	585	MACLINT + EXT Repairs
3662	Comp	822	Repair storm Drain Pipe + Asphalt Salfrel
4971	5-9-85	9,878	Perkarm cyclu maint Repar
3432	2-2-90	2-2-70	Repl 4Blinds Thru-aut
8128	5-1-92	846	BEMOVE ERISTING PASSAGE WAY DIDE FORAME
EBAD	4/6/01	3582	INST. CARPET - 01- 153664
EBFO	12-7-01	831	cyclic maint 01-76307
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the start of					
(004) UIC M	CLASS 2 67001 CBCAMPLEJEUNE NC		(001) (005)	E C O R D PR NO2 FACILITY NO4 SPEC AREAD HADNOT POINT	-03934 23
(101) COUNTR (102) STATE. (103) COUNTY		TE S LINA	(007) (008) (009) (011)	L I N F O R ACTION FAM HOUSING EE DATE PR REVIEW DATE FACILITY NAME. REG. HDQTRS	•CAP-IMPROV •NO •18 OCT 81 •18 OCT 81 •
(201) ESTATE (202) ACQ CD (203) ACQ DA (204) GOVT C	U I S I T I D N 		(301) (302) (303) (304) (308) (305)	I E A S U R E M LENGTH WIDTH HEIGHT AREA AREA UM STORIES IRREGULAR.	138 FT 61 FT 14 FT
(402) CONSTR	C D UILT1942 UCTION TYPEPERMAN MPROVED	N S T R U C NENT	(404) (409)	ABMP CODE PROJECT NO HISTORIC IND	
(701) MAINT	M /	AINTENA 702) PRIME US		'1 (703) M	FC4 USMC
(502) CATEGD	S T A T U RY CODE61071	S / U T I L (501) US			OR)
(510) USER U	IC	MCB CAMP L	EJEUNE NO		
	AREA/SF* D	THER /	AL	.т/	DEF CODES
ADEQ(515)	(516)	() 	517)	(524)	
SBST(518)	8,138.00 (519)	(520)	(525)	803 A30 B10
INAD(521) Total	(522) 8,138.00		523)	(526)	

MC.MC0027 *ACTIVITY.M67001 PR.2-03934 CONT

教室皇



MEASUREMENTS ACOULSITION (301) LENGTH 138 FT FUND (202) ACG CONTRACT ... NOY4750 61 FT (302) WIDTH 14 FT (203) ACG DATE 01 SEP 42 (303) HEIGHI (E0E) .418 SF (304)/AREA (204) COVI COSI.... \$58,875 (308) AREA UM ... (207) LAND CCN91140 (305) STORIES... 10 YES 307) IRREGULAR.

C.N. Carlos and M. D.	TRUCTI	C D N S		
(404) ABMP CODE	1	1942	TJ108	(401) YEAR 1
(409) PROJECT NO	1	PERMANENT	NUCTION TYPE	(402) CONSTR
(410) HISTORIC IND	11: 李学士学 (本学)			[403] YEAR]

(701) MAINT UIC...M67COI (702) PRIME USE....61071 (703) MFC...4 USMC

STATUS/UTILLIZATION (502) CATEGDRY CODE...61071 (501) USE..REGMT/GROUP HQ (MARCOR)

(SIO) USER UIC METOOL MCB CAMP LEJEUNE NC

DEF CODES	ALT/	AREA/SF* DTHER/
(524)	(517)	ADEC(515) (516)
(525)803 A30 810	(520)	SBST(518)8,138.00 (519)
(526)	(523)	INAE(521) .(522) TOTAL 8,138.00

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(004) UIC	M67001 MCB CAMP LEJEUNE	NC	(005) (106)	PR NO FACILITY NO SPEC AREA HADNOT POINT	423 DA
(502) CATEG	DRY CODE13115	6 (501) USECOMMUN	VICATION CENTE	R
(510) USER	JIC	1MCB CA	MP LEJEUNE NO		
A second	AREA/SF*	OTHER/	AL	.1/	DEF CODES
ADEQ(515)	(516	a	(517)	(524	1
SBST (518)		n)	(520)	(525	1803 A30 810

(523)

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INAC(521)

TOTAL

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(522)

280.00

MC.MC0027

*ACTIVITY.M67001 PR.2-03934

(526)

CLASS 2 PROPERTY RECORD BLCC (C-0-N-T-I-V-V-I-T-I-O-N) (001) PR NO 2-03934 (004) UIC ... M67001 (005) FACILITY NC. 423 MCB CAMP LEJEUNE NC (106) SPEC AREA...DA

HADNOT POINT

(502) CATEGORY CODE...I3115 (501) USE..COMMUNICATION CENTER (SIO) USER UIC METOOI MCB CAMP LEJELNE NC

DEF CODES	ALTI	AZSE* OTHER	ARE
(524)	(7151	(516)	ADEQ(515)
(525)803 A30 810	(520)	.280.00 (519)	SBST(518)
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Work Requests

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

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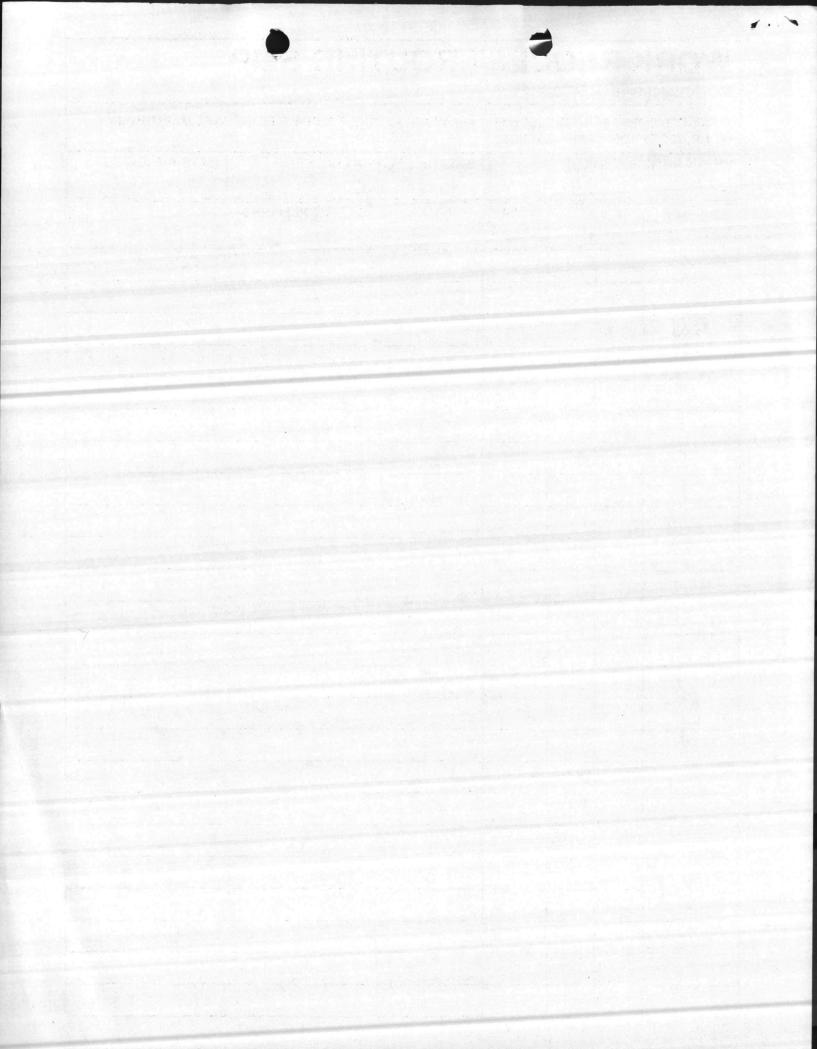
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MCBCL 4400-46 (REV. 2-91)

2

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WORK REQUEST NO. D009				SKETCH / PLAN ATTACHED	DATE RECEIVED
			-03	🗆 YES 🖾 NO	5/6/03
ACTION	IN		INITIAL	REMARK	
Capt	1	5/6	MPC	03-81	165
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

18. TO:

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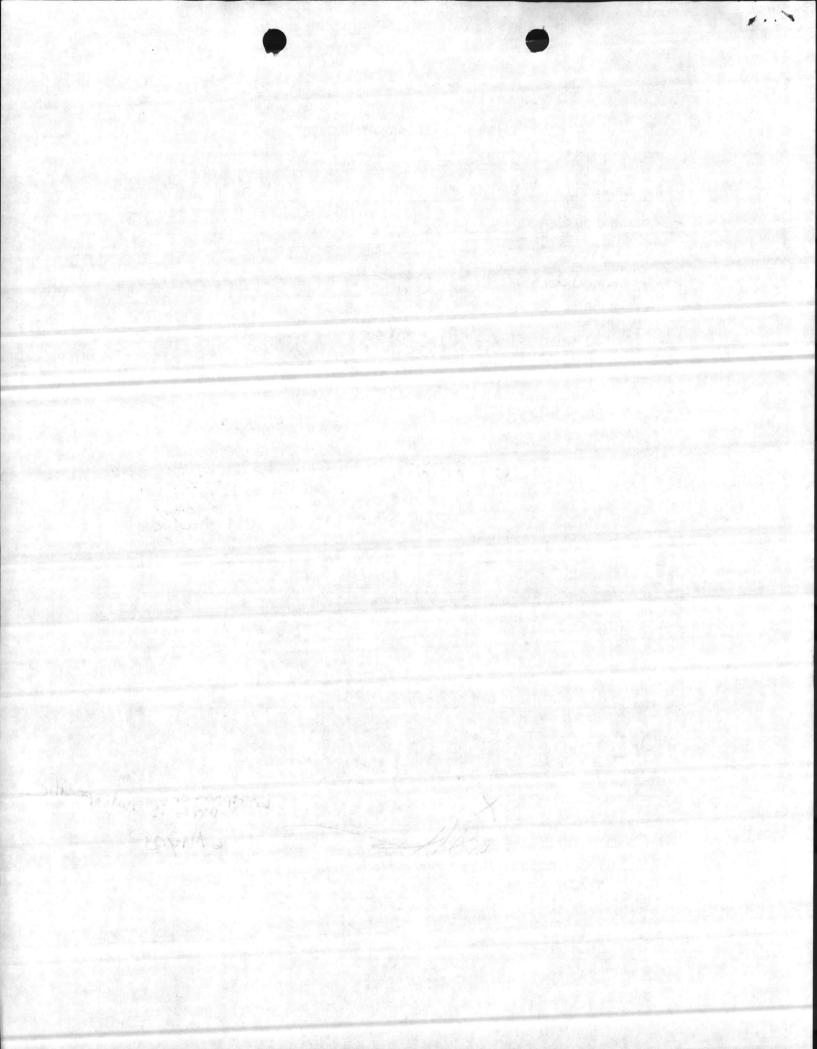
(PW DEPARTMENT SEE INSTRUCTIONS) in NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

Requ	stor see Instructions on Reverse	
	QUEST (Filled out by Requestor)	
Commanding Officer 6th Mar Re	g	2. REQUEST NO. D009-121-03
Commanding General MCB CLN	с	4. DATE OF REQUEST 5-May-03
5. REQUEST FOR COST ESTIMATE		5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL MSgt Atkins 451-6176	All and the second s	7. SKETCH/PLAN ATTACHED YES NO X
(Including location, type, size, DESCRIPTION :	quantity, etc.)	
Request to have doors in the S-3 office Swi	ched due to secruity reason.	
JUSTIFICATION : 03-811 Security reason	DIVISI	DORSEMENT ON ENGINEERS N MAY 0 5 2003 URE Legel Legel arac
9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting C	Official)
PAI	Lcpl Jones Jamie B.	
	aintenance Control Division if estimate requested)	
11. TO:	and the second second	12. ESTIMATE NO.
13. COST ESTIMATE 14. SKETCH/PLAN ATTACHE a. Labor \$	ED YES NO	
b. Material \$ AP	PROVED. PROGRAMMING TO START IN	
and/ or Surcharge s AP	PROVED. BASED ON PRESENT WORKLOAD, THIS PROGRAMMED TO START I AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	
e. Conlingency \$ 16. SIGNATURE	APPROVED. (See Reverse Side)	17. DATE

19.	AUTHORIZATION TO PROCEED IS ATTACHED	(Check one if other than PW funds are involv	red)	20. WORK REQUES	TED	
	NAVCOMPT 14	OTHER	8 d	HAS BEEN	HAS B BEEN	WILL BE PERFORMED
	lander in the second second	And a second second second	1.1.1.1.1.	CANCELED	DEFERRED	BY OTHERS
21.	SIGNATURE	une and a second		22. DATE	and the states	

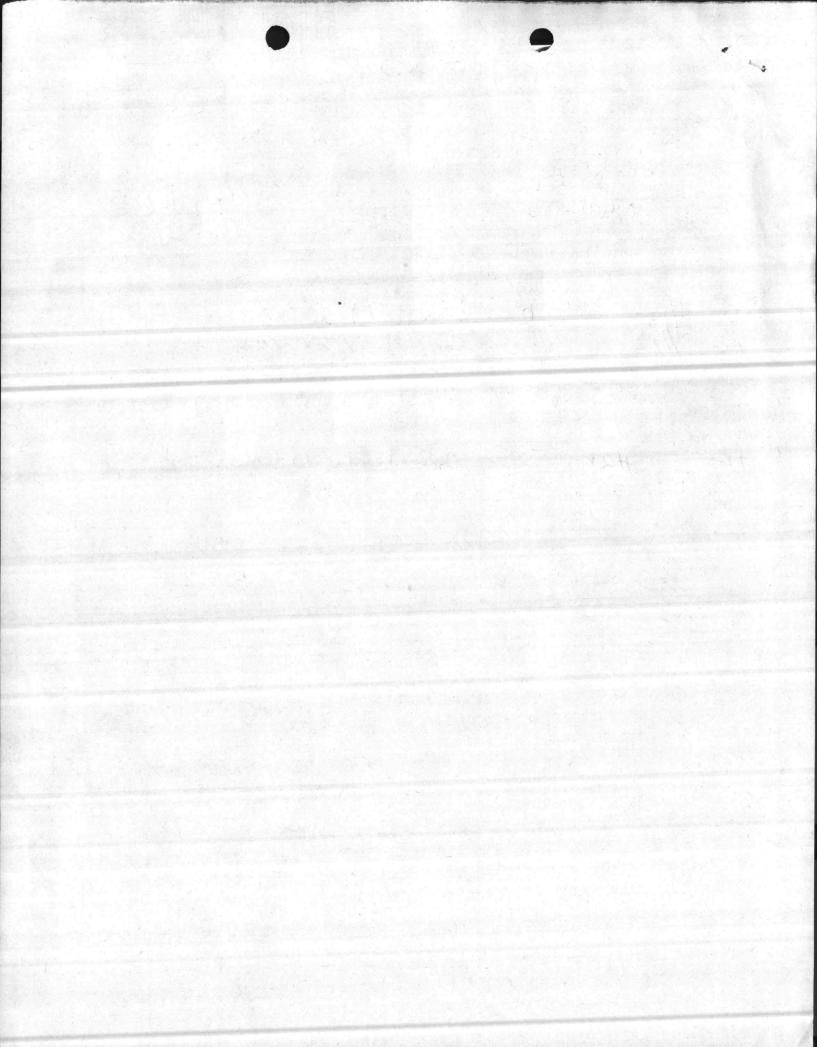
(See Part iv on Reverse Side)



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

		MUST BE U		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE		
WORK REQUEST NO. 2009 064-02				SKETCH/PLAN ATTACHED	DATE RECEIVED		
ACTION	IN	OUT	INITIAL	R	EMARKS		
Rov	9/18		A	02-179203)		
70	9/19			CAPT ITARA	IAN		
Pàce		9/23	CM	A/c (window unit)			
Wiggins		9/26		Opened Tic to	Ch.		
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

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Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on Rever	50
	PART I REQUEST (Filled out by Req	
Commannding Of	ficer 6th Mar Reg	2. REQUEST NO. D009- 064 -02
Commannding Ge	eneral MCB CLNC	4. DATE OF REQUEST 9-Sep-02
5. REQUEST FOR	COST ESTIMATE PE	58. REQUEST WORK START
GYSGT GEORGE	ext. 451-3047	7. SKETCH/PLAN ATTACHED YES X NO
LOCATION : BLDG 423 DESCRIPTION : Reques	tincluding location, type, size, quantity, etc.) In Base Maintenance , measure window nit in window and to verfiy adequate w	indow space and that theory
Sufficient power source		nentioned windowse sufficient all
9. FUNDS CHARGEABLE	PART IICOST ESTMATE (Filled out by Maintenance Control Division if es	
и. то:		12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor \$	YES NO	
b. Material \$ C. Overhead and/ or Surcharge		MING TO START IN
d. Equipment Rental/Usage \$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency \$	DISAPPROVED. (See Reverse 16. SIGNATURE	o Side) 17. DATE
1. TOTAL \$	PART IIIACTION (Filled out by Red	questor)
18. TO:		
19. AUTHORIZATION TO PROCEED IS ATTA NA	ACHED (Check one if other than PW funds are involved) VCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE

9-13-02

e

in NAVFAC MO-321)

(PW DEPARTMENT SEE INSTRUCTIONS)

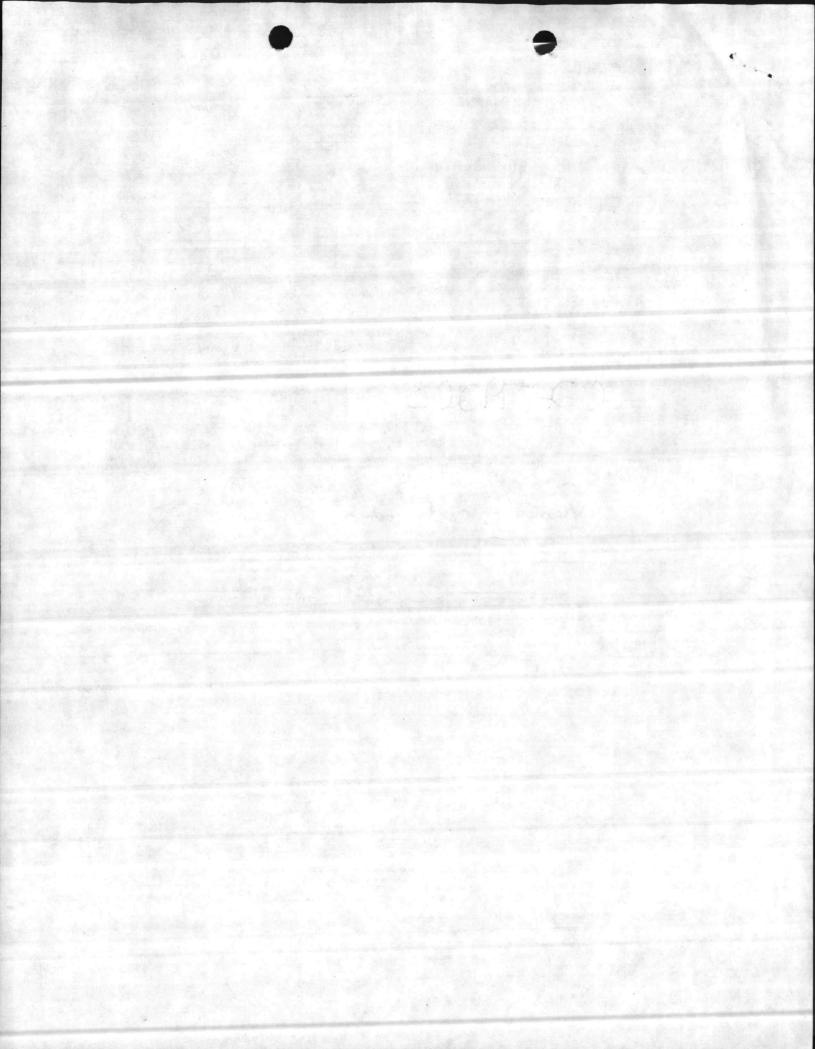
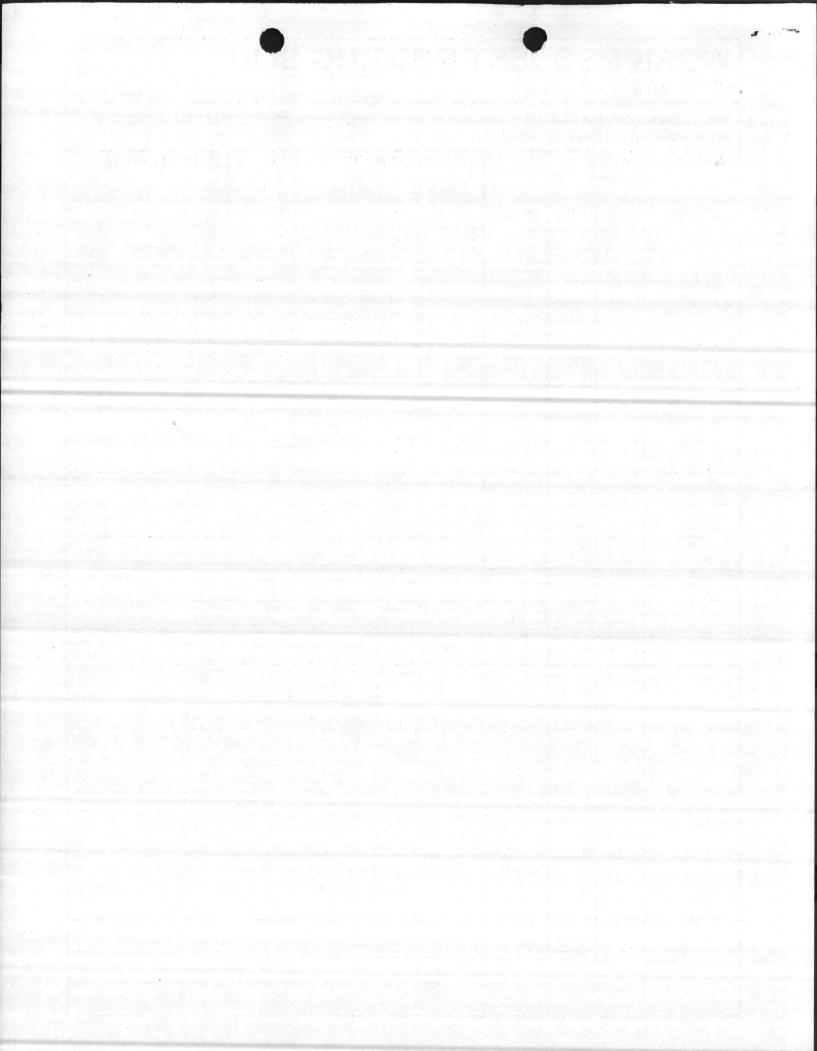


Image: Note of the image: Note of					R ALL WORK REQUEST SUBMITTED	TO BASE MAINTENA
ACTION IN OUT INITIAL REMARKS Capt 4/1 MPC 03-68458 Harmon B Picc 7/1 WW What unit 7 Brow N 4/2 The Dory Tricket to Shop. P-1 Shop 63			10. D	009		DATE RECEIVE
B Image: Start of the start	0.	IN	OUT	INITIAL	REMAR	KS
Pile 1/1 and Undaw unit ? BROWN 4/2 1/2 por Tricht to Shop. P-1 Shop 63	Harmon					
BROWN 4/2 4/2 Por Tricht to Shop. P-1 Shop 63			М/	oul		
#/L porg/Tricht to Shop. P-/ Shop 63			4/2	CON	Who unit ->	/
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	<u>Ship 63</u>					
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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)

an An Sil	2D MAR			
	C000 (P)	ART I REQUEST (FI	lled out by Requestor)	
1. FROM Commandi	ng Officer 6th Ma	Second Participants		2. REQUEST NO. D009-114-03
3. TO Commandi	ng General MCE	CLNC	animatic de la	4. DATE OF REQUEST 27-Mar-03
5. REQUEST FOR	COST ESTIMATE	v	PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORM				7. SKETCH/PLAN ATTACHED YES NO

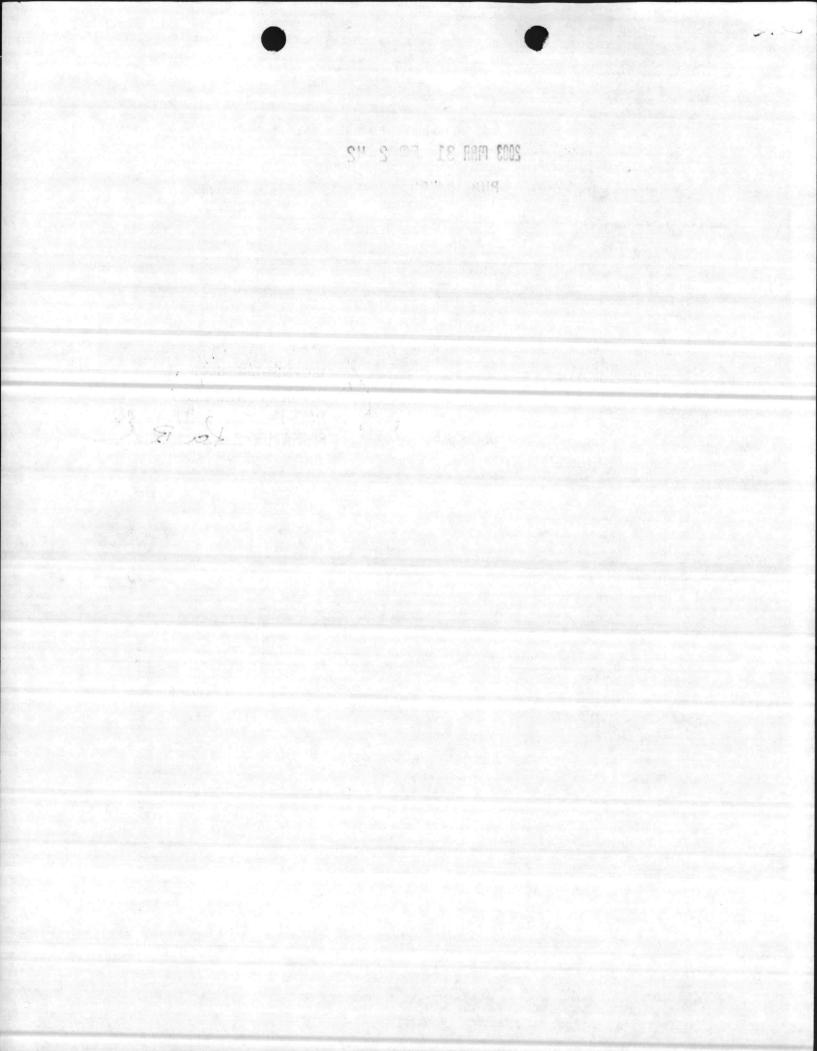
(Including location, type, size, quantity, etc.) LOCATION :BIdg HP 423

DESCRIPTION : Request to have Security A/C cage placed on the out side window of the RSE The old bars need to be removed and A/C cage need's to be placed on the window. 6th marines all ready has the A/C cage

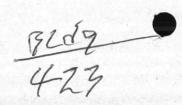
DIVISION ENGINEERS MAR 3 1 2003 DATE IN____ SIGNATURE

JUSTIFICATION : Security of classified material and A/C units is required to maintain a moderate temperature for computer equipment

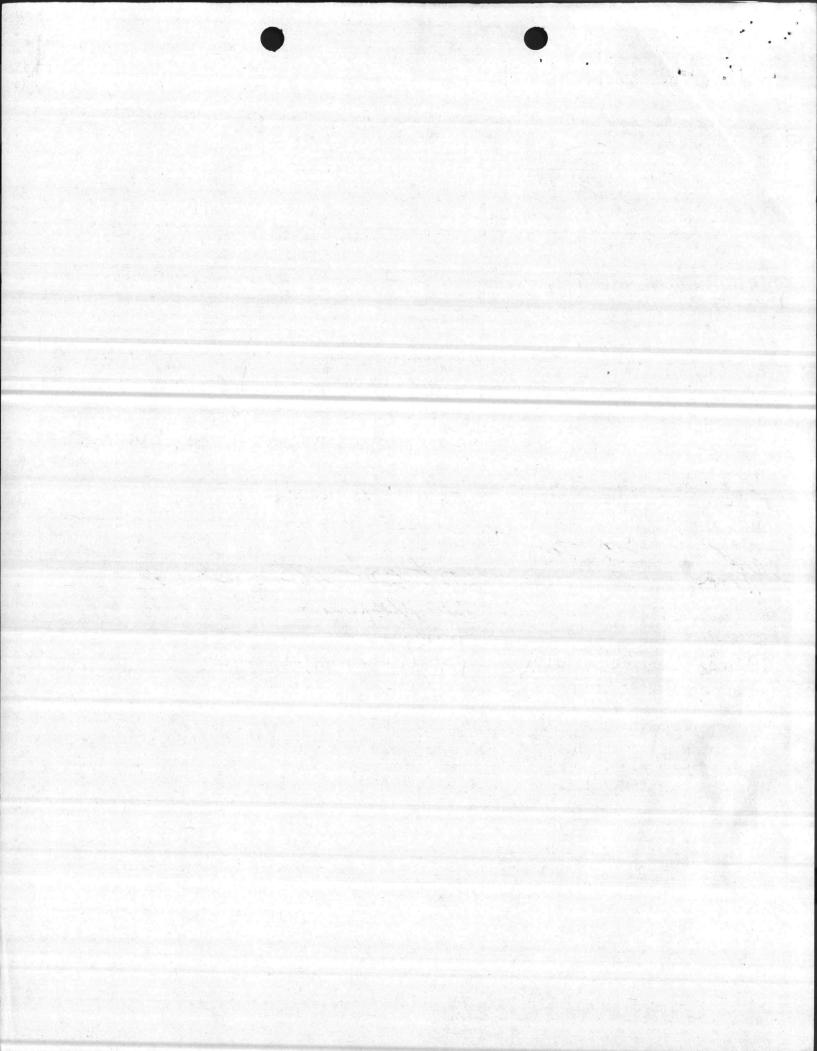
. FUNDS CHARGEAB			1. m 1. j. j.	10. BIGNATURE	(Requesting	Official	X
PONDS CHARGEAD				V	je J.A. S-4 Cheif	Cincial)	
		A STATISTICS	PART IICOST				ANT STATE
		(Filled	out by Maintenance Co		timate requested)		
11. TO:	1.00					12. ESTIMATE	NO.
13. COST	ESTIMATE	14. SKETCH/PLAN A	TTACHED				
a. Labor			YES	NO		03-(8458
a. Labor	*	15.	1.				
b. Material	s		APPROVED.	PROGRAMM	ING TO START IN		
c. Overhead and/ or Surcharge	\$		APPROVED.	BASED ON F	PRESENT WORKLOAD, THI	S JOB CAN BE	
d. Equipment	1.1.1	and the second second			PROGRAMMED TO START	IN	
Rental/Usage	s	-			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		AND FUND
e. Contingency	s		DISAPPROVED	(See Reverse Si	de)		
		16. SIGNATURE					17. DATE
f. TOTAI	\$		IIIACTION (FIII	ad out by Da	autor)		
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18. TO:							
19. AUTHORIZATION	TO PROCEED IS ATT	ACHED (Check one if other th	an PW funds are involv	ed)	20. WORK REQUESTED)	
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					CANCELED	DEFERRED	BY OTHERS



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



WORK RE	QUEST N	o. J	>009	SKETCH/PLAN ATTACHED DATE RECEIVED
		040	7-03	YES INO 11/06/02
ACTION	IN	OUT	INITIAL	REMARKS
2/90	1166		RE	03-15470
ins	4	an dinan salar di		
- P	S. S. Sandara		and a second second	
3155		1/15	Cott	is this required for Physical
				seconty?
Safety	11/18	11/19	JE	Defferred to PMO. For Security Euxilia
2:L		12/12	Cott	
ROWN		12/13	LON	Cost est, as requested.
Nown		3/1.	any	you can
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	12			\$4247
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WORK REQUEST (MAINTENANCE MANAGEMENT)

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

es NAVDOCKS 2351

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

2D MARINE DIVISION WORK REQUEST

		Requestor see Instru	ections on Reverse	
	P	ART IREQUEST (Filled	out by Requestor)	a barbara Mahara
1. FROM Commanding	Officer 6th Marine	s Regt. (S-4)		2. REQUEST NO. D009-069-03
3. TO Commanding	General MCB CLNC			4. date of request 6-Nov-02
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATIC	ON CALL	St. States Sec. 14		7. SKETCH/PLAN ATTACHED
Gysgt George	e @ 451-3047			YES NO X

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

LOCATION: BLDG 423

3 Dool

CANCELED

22. DATE

DEFERRED

BY OTHERS

REDIED

DESCRIPTION: REQUEST COST ESTIMATE FOR ELECTRONIC LOCKS TO BE INSTAL ON EXTERIOR DOORS OF BLDG.

Justification : TO PROVIDE ADDITIONAL SECURITY FOR REGIMENTAL CP.

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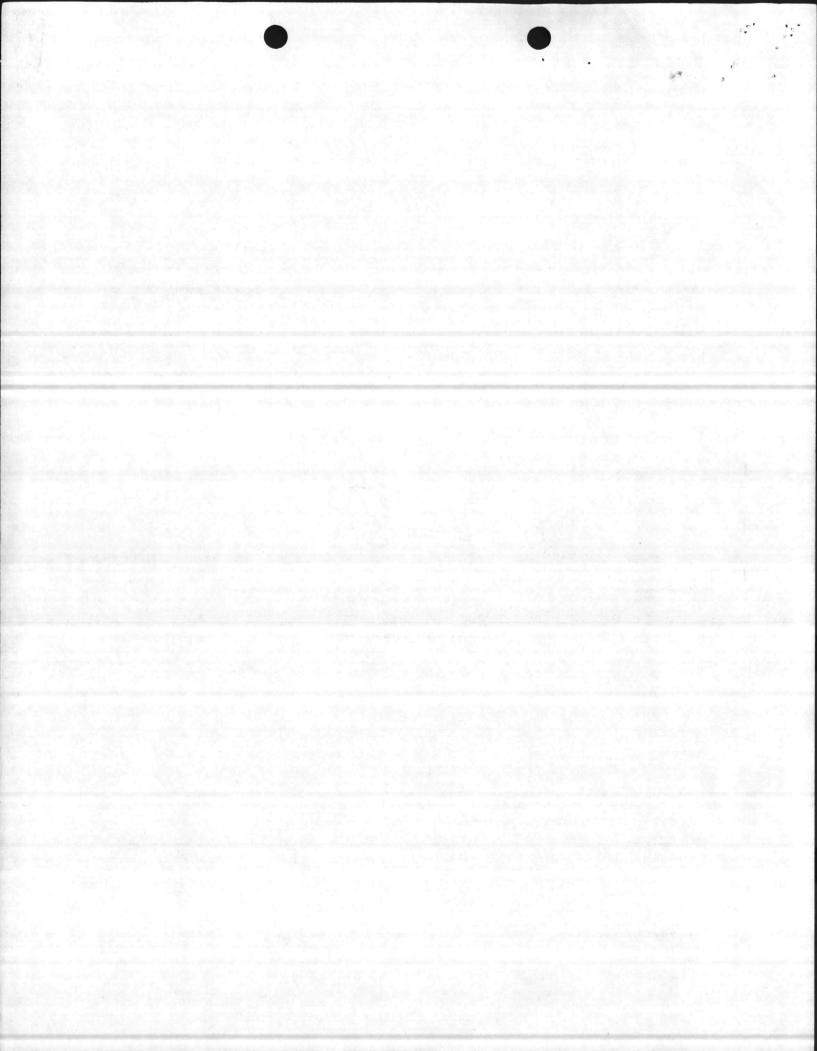
15

FUNDS CHARGEABLE	10. SIGNATURE
	SGT PERRY K.D

PART II--COST ESTIMATE

11. TO:						12. ESTI	MATE NO.	
13. COST ES		14. SKETCH/PLAN ATT	ACHED					
a. Labor	\$		YES	ю				
b. Material	\$	15.	APPROVED.	PROGRAMMIN	IG TO START IN		an se	1 ' Y - 6 1 -
c. Overhead and/ or Surcharge	\$		APPROVED.	BASED ON PR	ESENT WORKLOAD, TH	HIS JOB CAN BE		
d. Equipment Rental/Usage	\$	- Maria			PROGRAMMED TO S			AND FUND
e. Contingency	\$		DISAPPROVED.	(See Reverse Sid		BLE.		
f. TOTAL	\$	16. SIGNATURE	JIGAPPROVED.	, See noted of			17. DATE	
		PART	IIIACTION (Fille	d out by Requ	estor)			
18. TO:						ľ		
19. AUTHORIZATION TO P	ROCEED IS ATTACHE	D (Check one if other than	PW funds are involved)		20. WORK REQU	ESTED		

21. SIGNATURE



, 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

A State of the second		Requestor see Instructio	ns on Reverse	
	P	ART IREQUEST (Filled ou	it by Requestor)	
1. FROM Commanding	Officer 6th Marine	s Regt. (S-4)		2. REQUEST NO. D009-069-03
3. TO Commanding	General MCB CLNC			4. DATE OF REQUEST 6-Nov-02
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	58. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION	N CALL		And States	7. SKETCH/PLAN ATTACHED
Gysgt George	@ 451-3047			YES NO X

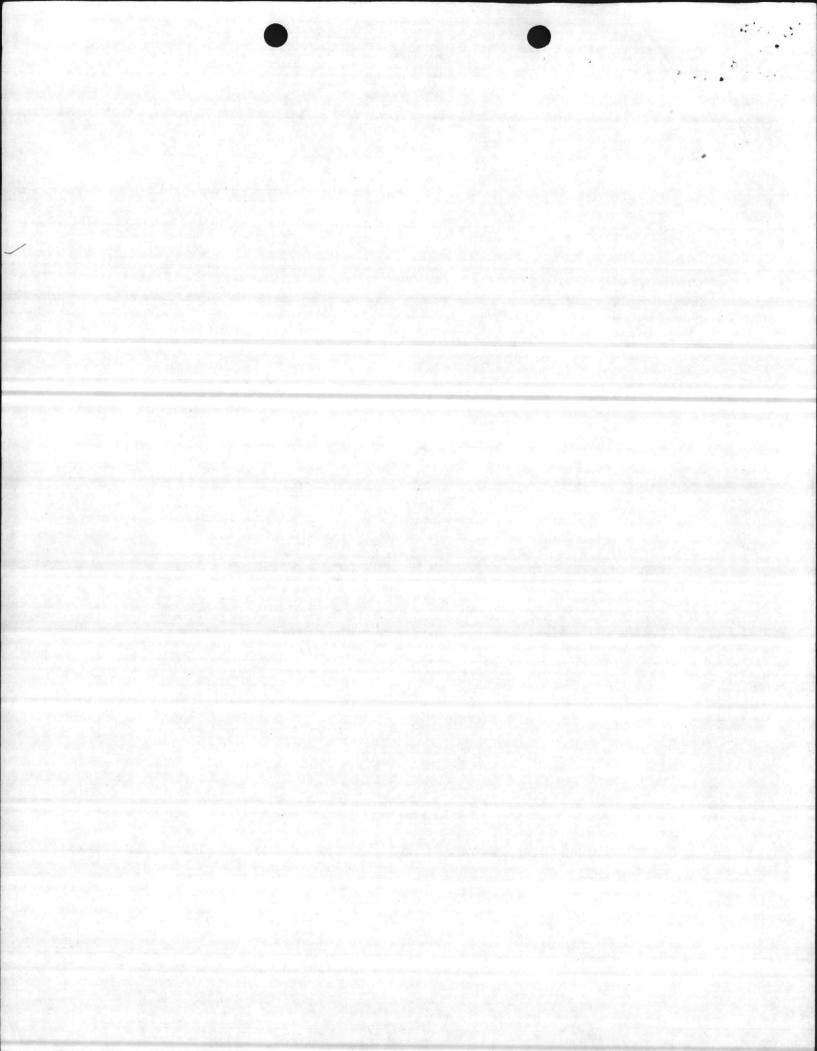
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

LOCATION: BLDG 423

DESCRIPTION: REQUEST COST ESTIMATE FOR ELECTRONIC LOCKS TO BE INSTAL ON EXTERIOR DOORS OF BLDG.

Justification : TO PROVIDE ADDITIONAL SECURITY FOR REGIMENTAL CP.

						ANTERNA , Produkter Sense In Sense Official	
. FUNDS CHARGEABLE		all a los anno 11 an Addi Agus ann an Anna Anna Anna Anna Anna Anna A	10. SIGNATURE SGT PERRY K.D		official) and a such	SGT Jusma
and started		PART IICOST		146.04	2 - 2000	0	
і. то:		(Filled out by Maintenance Cont	rol Division if estimate re	equested)	12. ESTIMA	ATE NO.	
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED	Same.		1.6-46		
Labor	5	YES	NO				
		15.	a designation of			- Contraction and the set	ومديدة وأراده
Material	\$	APPROVED.	PROGRAMMING TO	START IN			
Overhead and/ or Surcharge	\$	APPROVED.	BASED ON PRESENT	WORKLOAD, THIS JO	B CAN BE		
Equipment Rental/Usage	\$			DGRAMMED TO START		, IF AND FUNDS	
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Contingency	\$	DISAPPROVED.	(See Reverse Side)			24	in an interaction of the
TOTAL	\$	16. SIGNATURE				17. DATE	
	kar in the second	PART IIIACTION (Filled	l out by Requesto	r)			C. There is a
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AUTHORIZATION TO P	ROCEED IS ATTACHED	(Check one if other than PW funds are involved)		0. WORK REQUESTED)	- <u>st</u> ar	
	NAVCOMPT 14	O OTHER		HAS BEEN	HAS BEEN	WILL BE PERFORMED BY OTHERS	
I. SIGNATURE			:	22. DATE			



Estimate Information

Project

ct INSTALL ELECTRONIC LOCKS ON EXTERIOR DOORS

Labor Rate Table

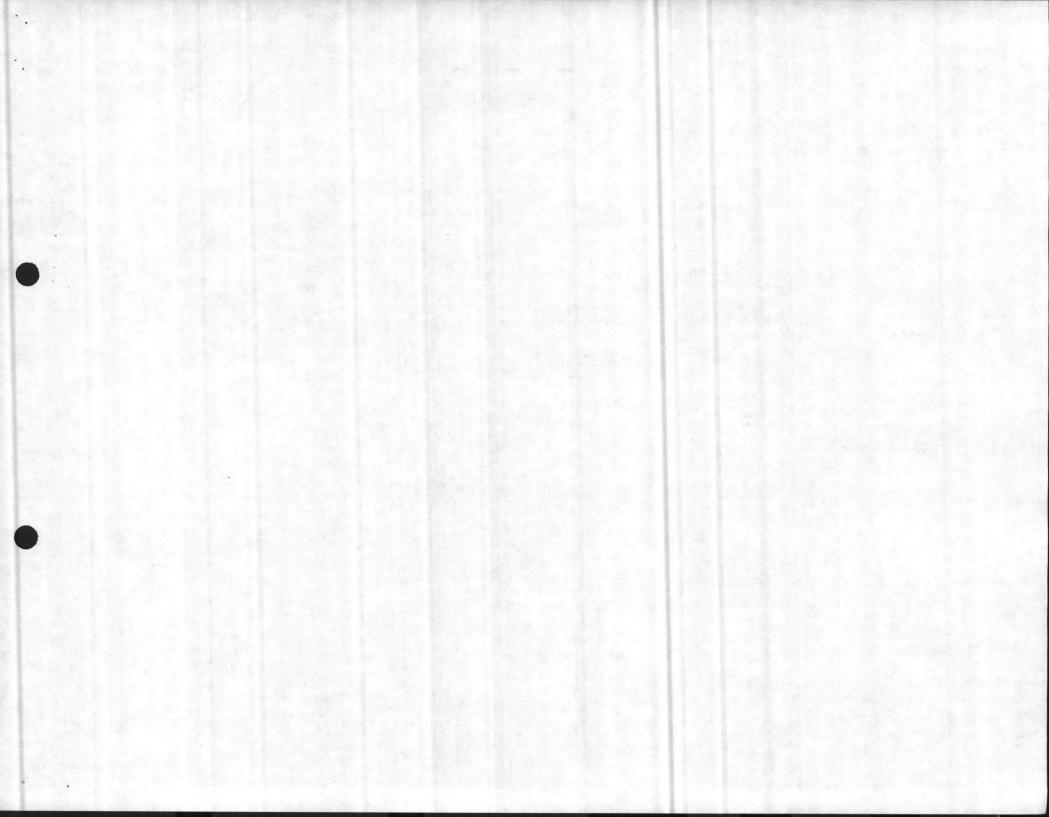
Equipment Rate Table

2000 RS Means Equipment Rates

2000 RS Means Base Rates

Client COMMANDING OFFICER 6TH MARINE REGT. (S-4) Address BUILDING# 423 POC GY SGT GEORGE PH# 451-3047

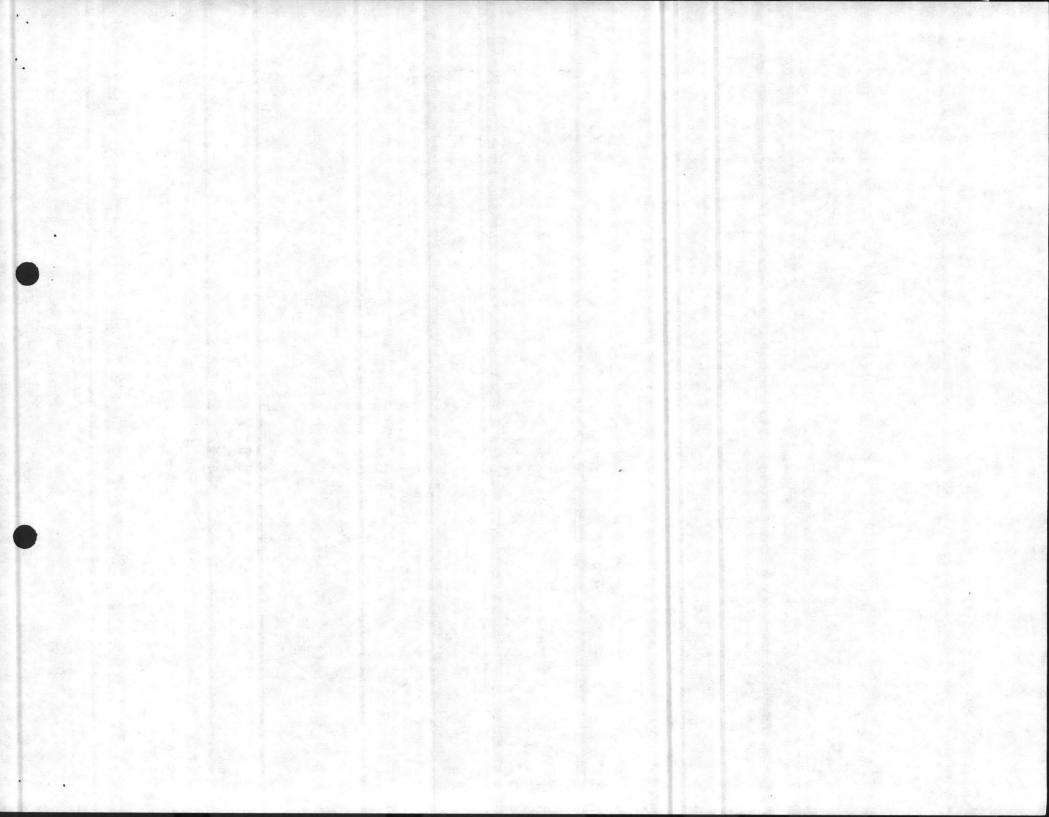
MAXIMO# 03-15470



(none)			2		111 E			
CSI Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
13 Special Construction				2.075				3,195
13710300 Mortise lockset, keyless, card type, 1 time zone, maximum	3	each	120	3,075				
Special Construction Total			120	3,075				3,195

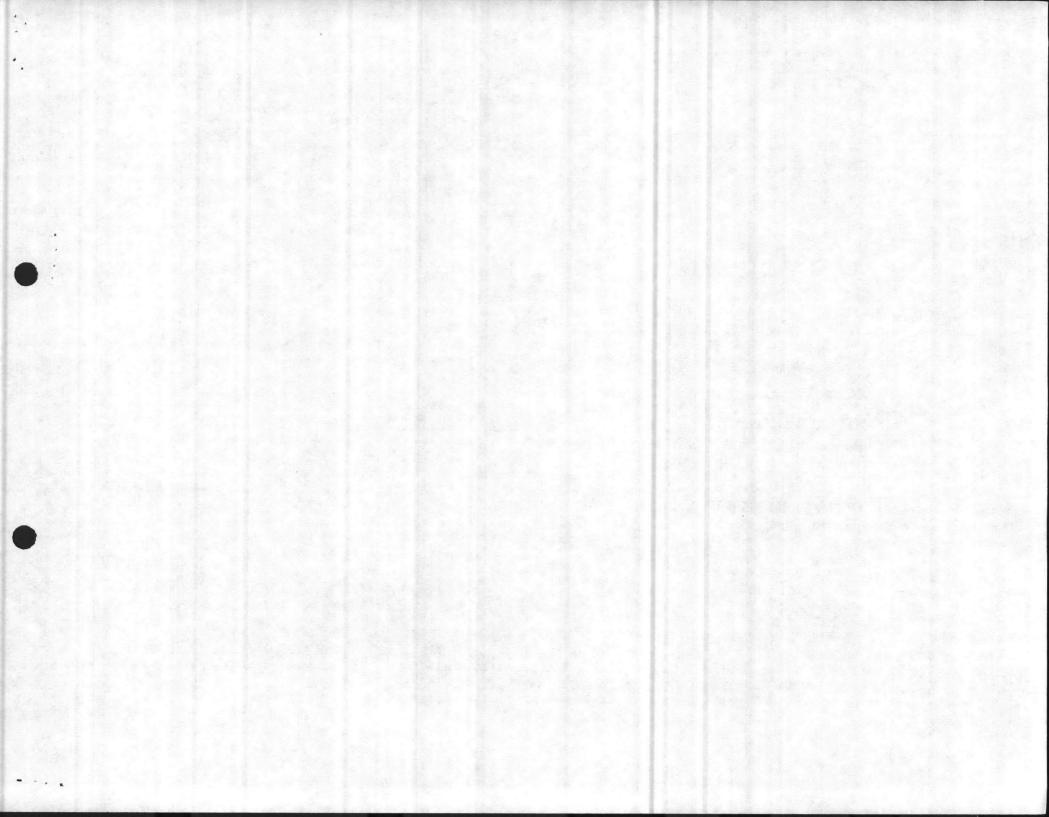
3,195	Net Costs Subtotal	
200	SALES TAX 6.5% OF	6.50 %
1	MATERIALS	
22	URANCE18%OF LABOR	18.00 %
479	CONTRACTOR	15.00 %
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ADMIN/OVERHEAD	
320	CONTRACTOR PROFIT	10.00 %
	10%	
32	CONTRACTOR BOND	1.00 %
4,247	Total Estimate	

3/6/2003



(none)				3					
	CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
	13	Special Construction	120	3,075					3,195
		Grand Total	120	3,075					3,195

	Net Costs Subtotal	3,195
6.50 %	SALES TAX 6.5% OF MATERIALS	200
18.00 %	TAXES/INSURANCE18%OF LABOR	22
15.00 %	CONTRACTOR ADMIN/OVERHEAD	479
10.00 %	CONTRACTOR PROFIT 10%	320
1.00 %	CONTRACTOR BOND	32
1.00 /0	Total Estimate	4,247





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

> 11014 BISS 02Dec 02

FIRST ENDORSEMENT on 6THMarines Regiment Work Request D009-069-03 of 2 Dec 02

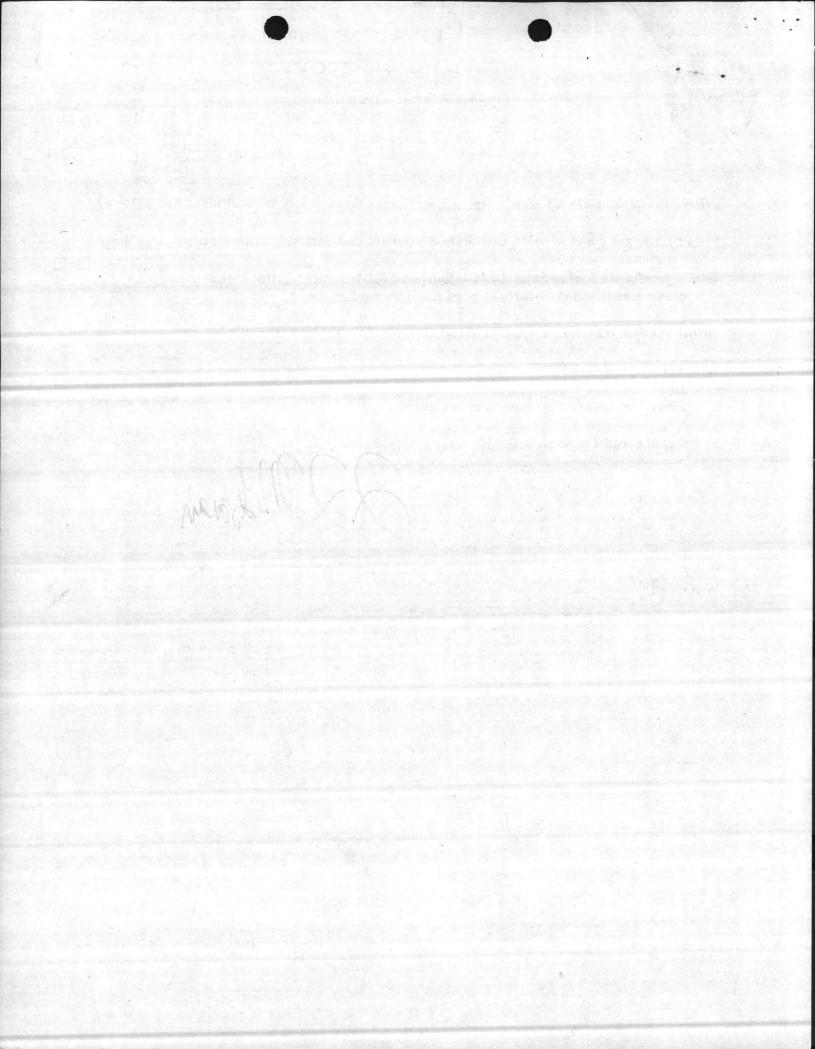
- From: Assistant Chief of Staff, Installation Security and Safety, Marine Corps Base, Camp Lejeune
- To: Assistant Chief of Staff, Installations and Environment (Attn: Installation Services Division), Marine Corps Base, Camp Lejeune

Subj: WORK REQUEST ROUTING SLIP D009-069-03 OF 2 DEC 02

- 1. Returned, approved.
- 2. No Physical Security evaluation is necessary.
- 2. Point of contact is SSgt. Brian Kurth, Physical Security Chief, 451-5810.

MČGOV

Copy to: PMO/CPU





UNITED STATES MARINE CORPS MARINE CORPS BASE PSC Box 20004 Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO: 11014 IEPO MAR 2 7 2003

MEMORANDUM

From: Public Works Officer, Marine Corps Base, Camp Lejeune To: Commanding Officer, 6th Marine Regiment, 2nd Marine Division, Camp Lejeune (Attn: S-4)

Subj: WORK REQUEST NUMBER D009-069-03 MAXIMO 03-15470

- Ref: (a) BO 11013.4B (b) BO P11014.1J
- Encl: (1) Subject Work Request (2) Cost Estimate Worksheet

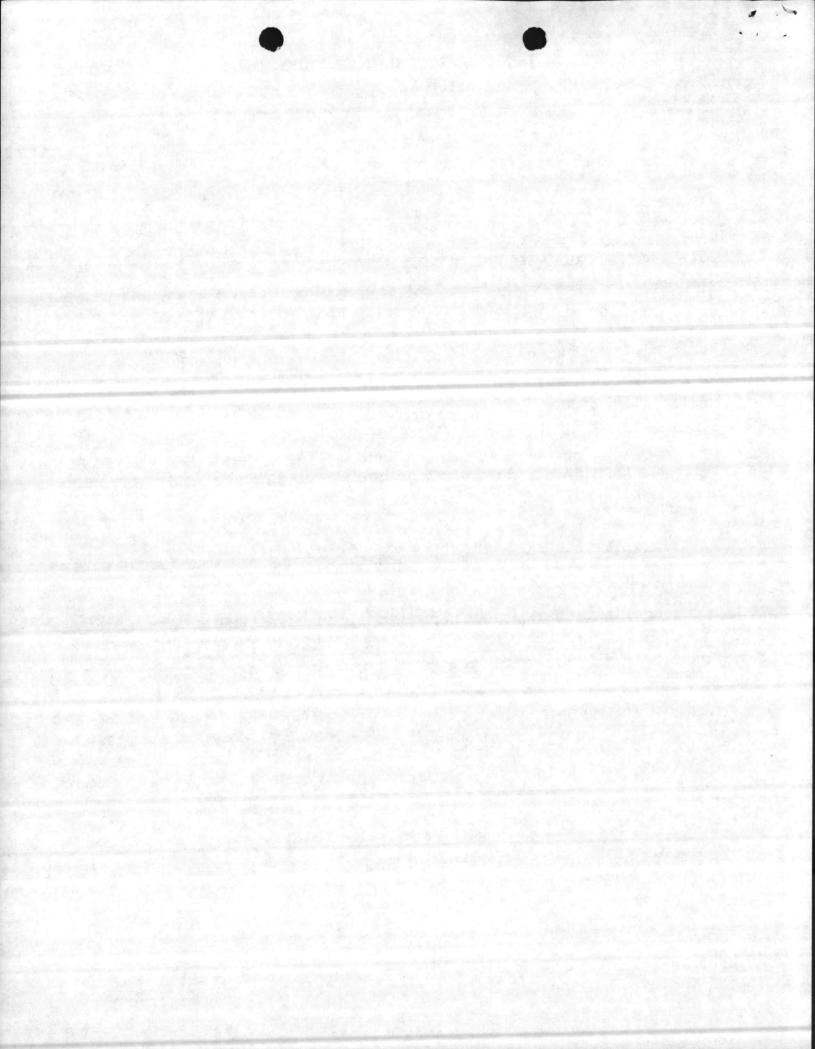
1. Enclosure (1) is returned without action. The requested work is considered Minor Construction (R-1) in scope and cannot be accomplished at this time due to extreme funding limitations. Enclosure (2) is a cost estimate provided for your information.

2. The work requested on the subject work request has not been approved. Consequently, you are not authorized to transfer funds for work accomplishment.

3. If after reevaluation there remains a valid requirement for this project, please resubmit enclosure (1) for consideration along with any additional supporting documentation to the Commanding General, Marine Corps Base (Attn: AC/S, Installations and Environment). Reference (a) and paragraph 3003 of reference (b) are germane.

4. Point of contact is Capt Harmon at 451-1580.

E. W. WINBERRY Director, Operations Branch

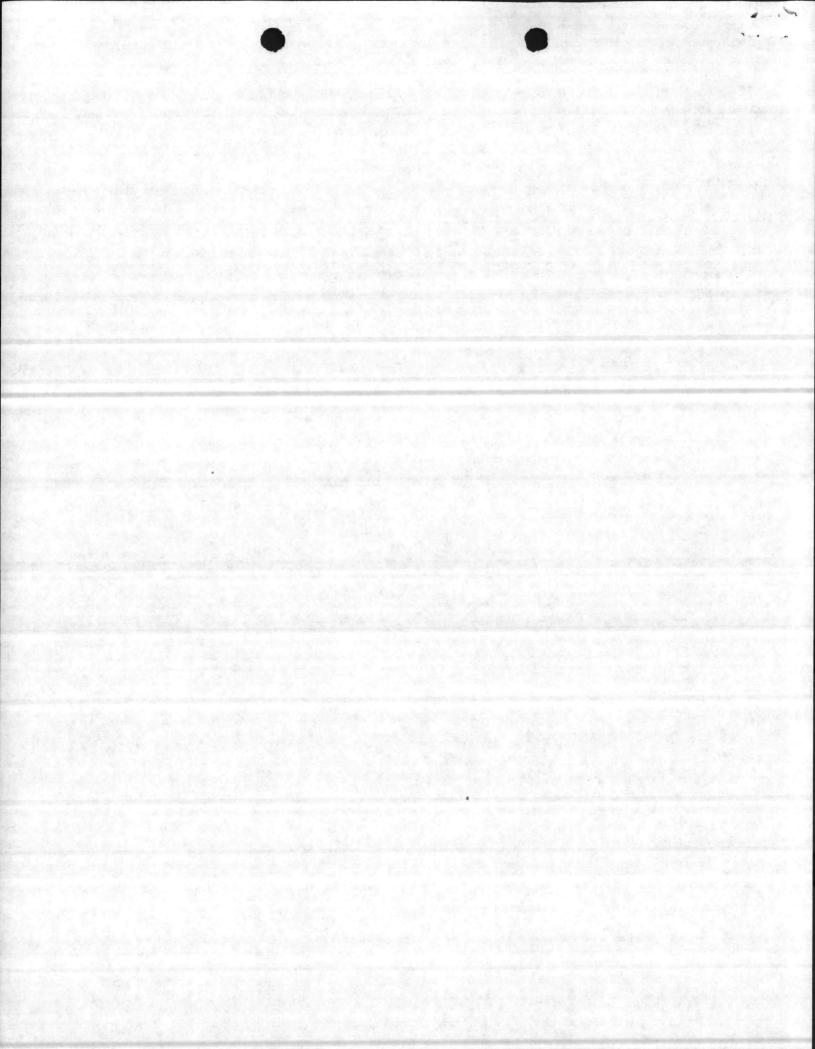


Subj: WORK REQUEST NUMBER D009-069-03 MAXIMO 03-15470

Blind copy to: Work Reception

1. .

Writer: E. Winberry, 451-1580 Typist: C. Marentis, 26-Mar-03, D:\Letters\Ltr#1\Max03-15470



WORK REQUEST (MAINTENANCE MANAGEMENT)

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

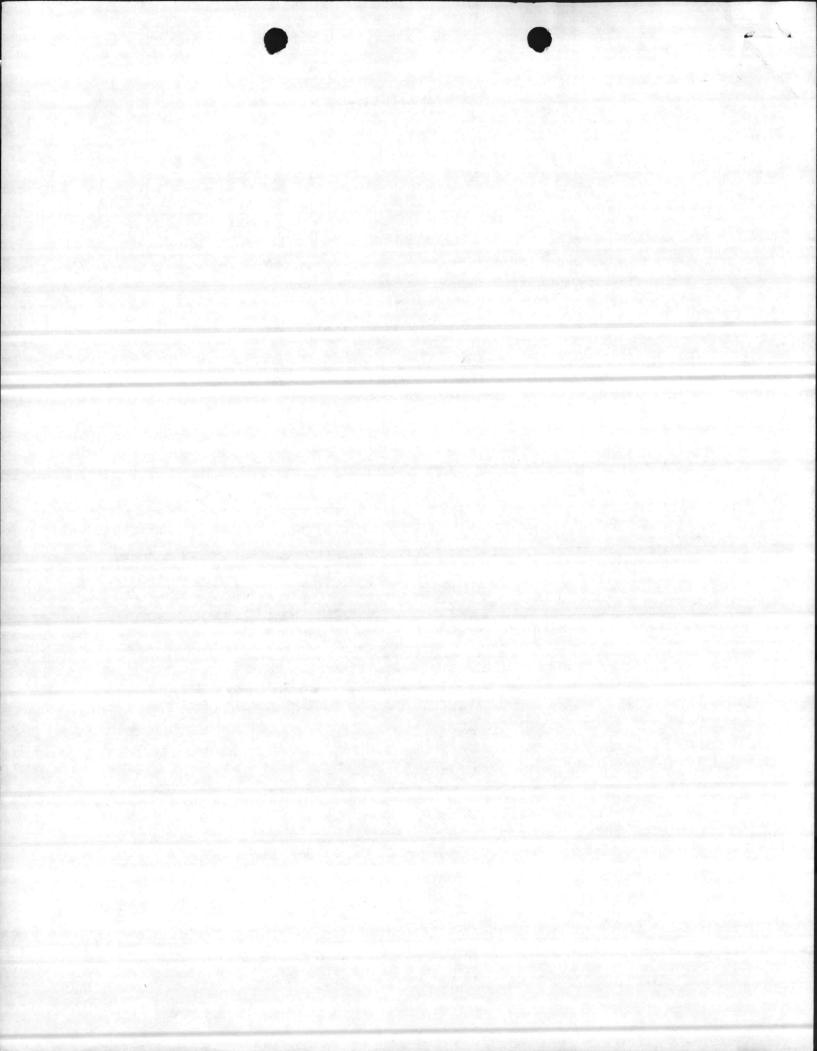
Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

IPW DEPARTMENT SEE INSTRUCTIONS)

in NAVFAC MO-321)

	PART I REQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
Commannding (D009-072-03	
3. TO	4. DATE OF REQUEST	
Commannding C	8 Jay 27 10002	
5. REQUEST FOR	5a. REQUEST WORK START	
6. FOR FURTHER INFORMATION CALL	COST ESTIMATE X PERFORMANCE OF V	7. SKETCH/PLAN ATTACHED
SGT PERRY @ 4	451-3054	YES XNO
	(Including location, type, size, quantity, etc.)	
LOCATION : BLDG 42	23	
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1. TO: 13. COST ESTIMATE Labor \$ Material \$ Overhead and/ or Surcharge \$ Equipment Rental/Usage \$ Contingency \$ TOTAL \$	Sgt Perry, KD PART II-COST ESTIMATE IFFIlled out by Maintenance Control Division if estimate requested I4. SKETCH/PLAN ATTACHED I5. I5. APPROVED. PROGRAMMING TO START IN APPROVED. BASED ON PRESENT WORKLO PROGRAMMED AUTHORIZED B ARE MADE AV DISAPPROVED. (See Reverse Side) I6. SIGNATURE PART IIIACTION (Filled out by Requestor) ACHED (Check one if other than PW funds are involved) C. WORK HAS I	12. ESTIMATE NO. 12. ESTIMATE NO. 2 - 26726 NAD, THIS JOB CAN BE NTO START IN NY 25TH OF AILABLE. 17. DATE REQUESTED





UNITED STATES MARINE CORPS 6th Marine Regiment, 2nd Marine Division psc BOX 20097 CAMP LEJEUNE NC 28542-0097

IN REPLY REFER TO: 11000 S4 18 Nov 02

From: Commanding Officer, 6th Marine Regiment To: Commanding General, 2nd Marine Division (G-4 Facilities)

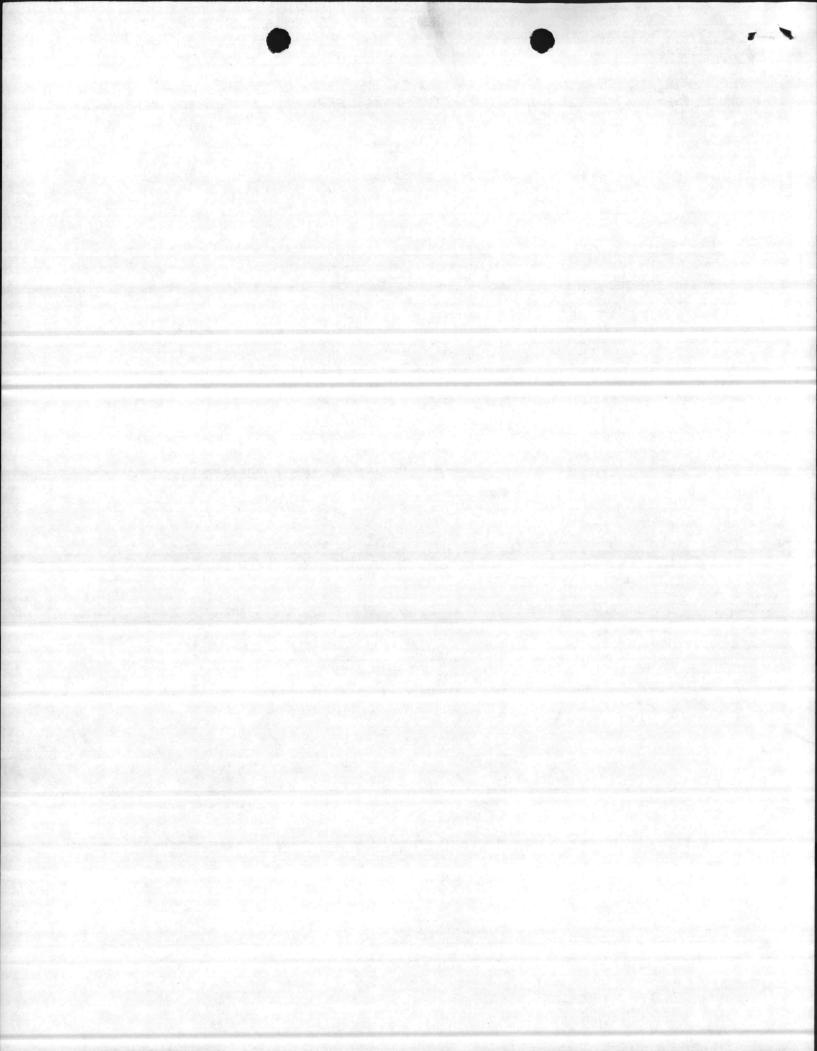
Subj: LETTER OF ACKNOWLEDGEMENT FOR KEY DUPLICATION

Ref: (a) Division Key Control SOP

1. Request duplication of Master Key for Bldg 423 (Key Code 6GM). The key is needed as a back-up for times that the Officer of the Day is touring the area and unavailable to open work spaces.

2. Point of contact for this request is GySgt George at 451-3047.

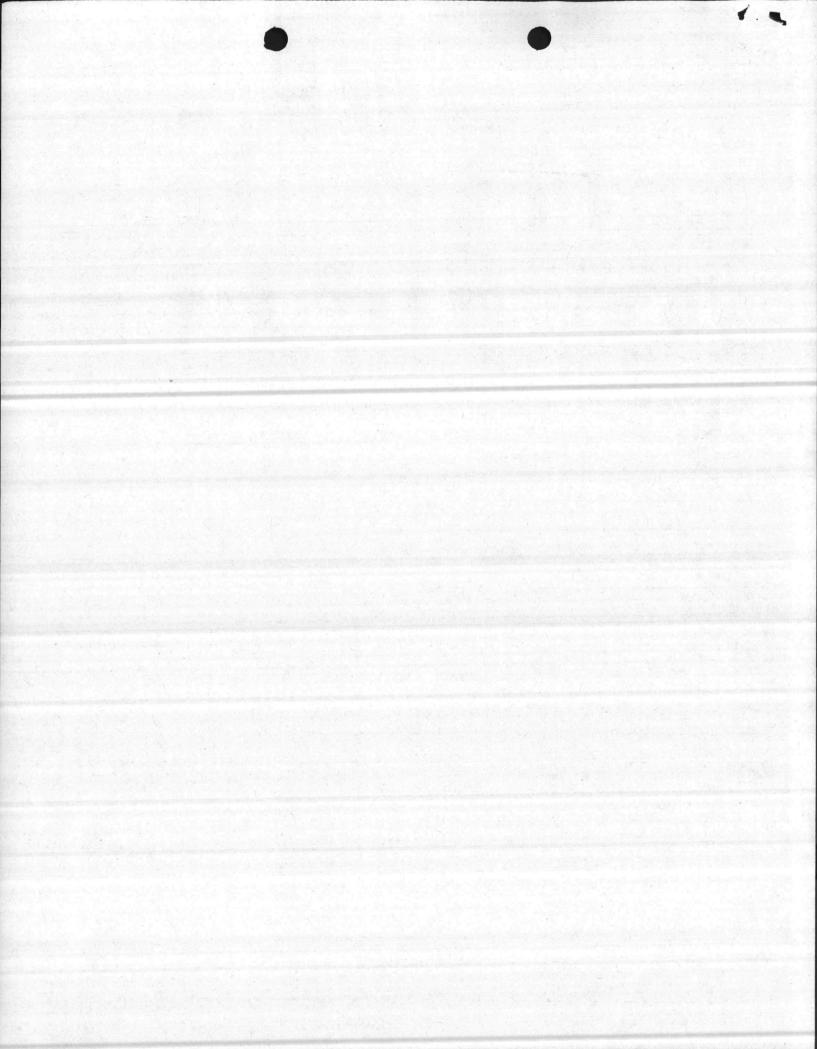
M. R. HOLLAHAN By Direction



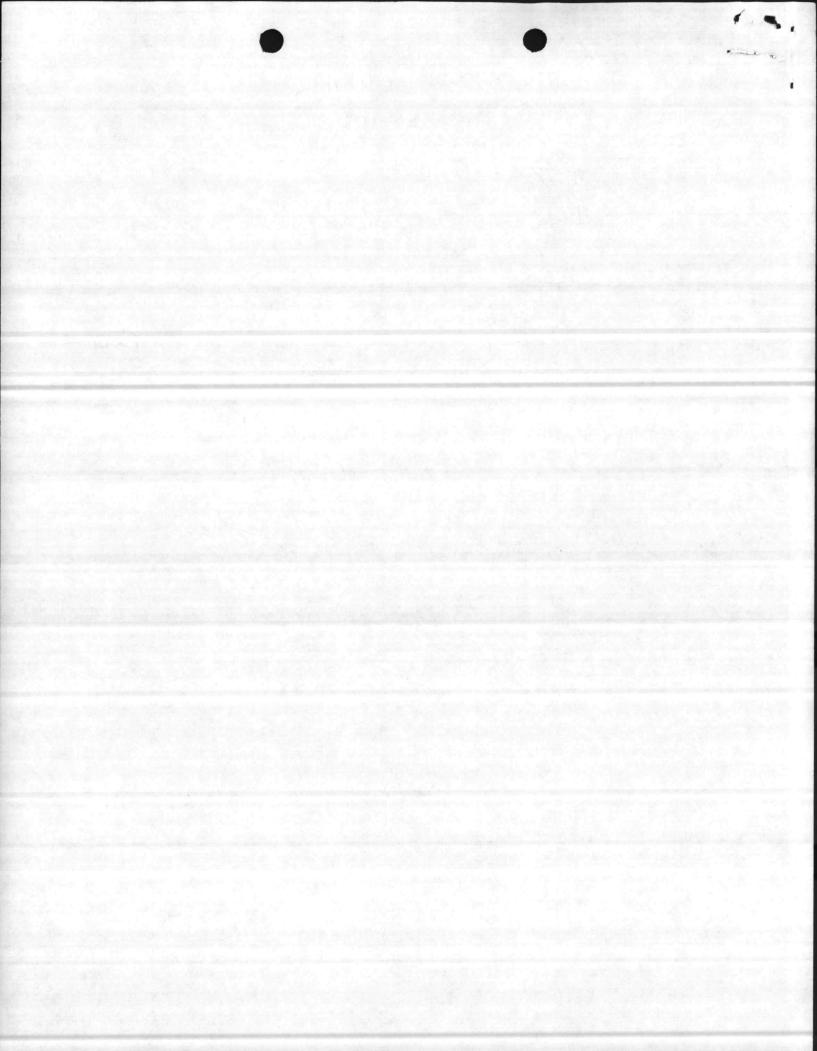
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

2.4

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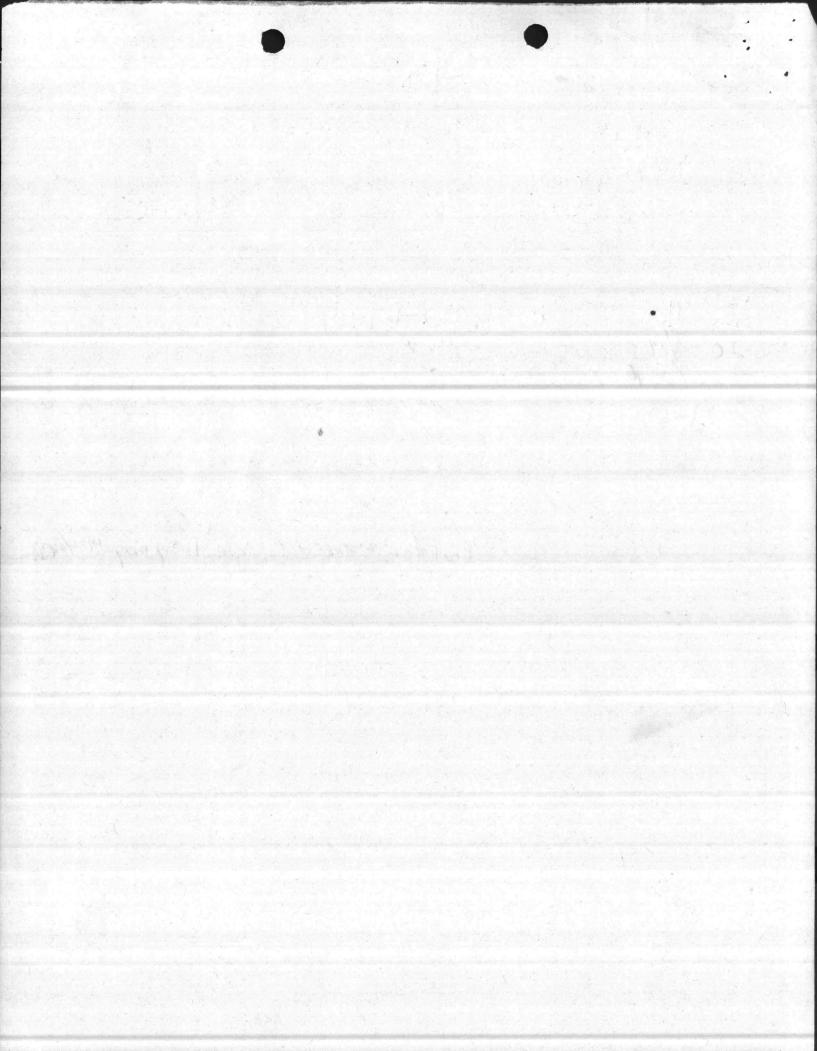
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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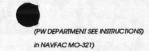
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

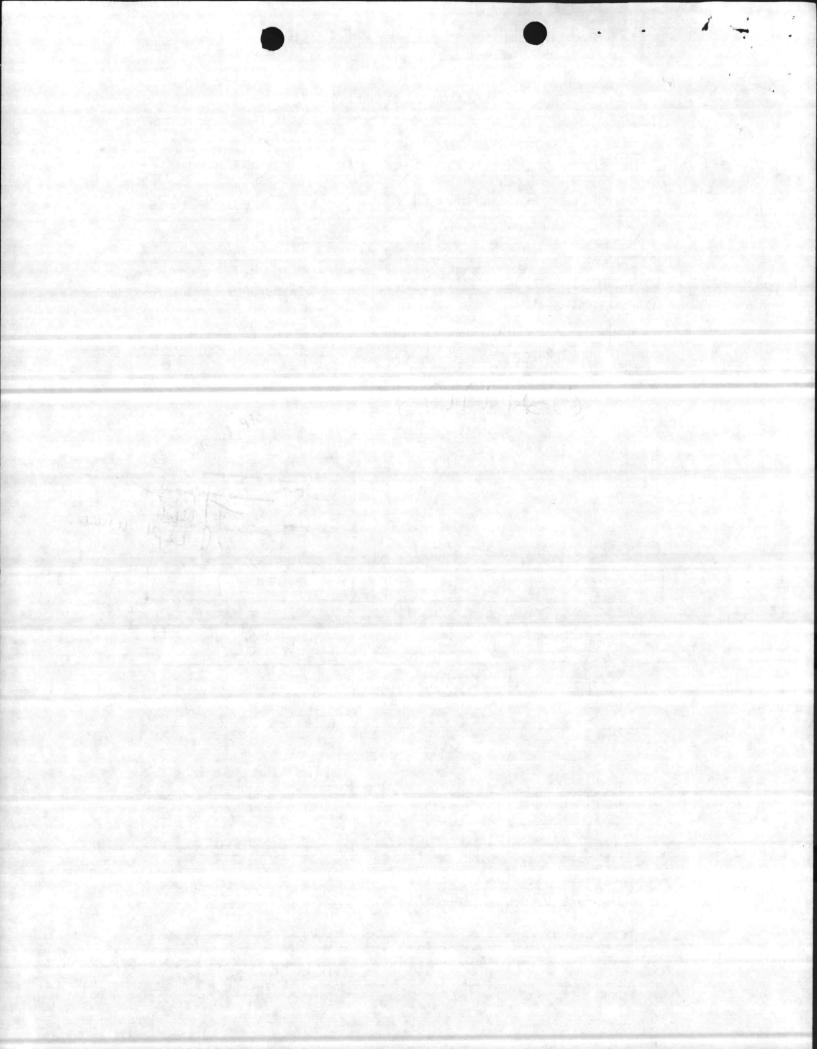


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2D MARINE DIVI	SION WORK REQUEST		
	or see Instructions on Reverse EST (Filled out by Requestor)		~
Commannding Officer 6th Mar	//	2. REQUEST NO. D009-063-02	
Commannding General MCB (4. Date of Request 27-Aug-02	
S. REQUEST FOR COST ESTIMATE	and the second	5a. REQUEST WORK START	
6 FOR FURTHER INFORMATION CALL GYSGT GEORGE ext. 451-3047		7. SKETCH/PLAN ATTACHED YES X NO	
LOCATION : BLDG 423 DESCRIPTION : Request for cost estimate on sketch provided.	6		_ Ker
JUSTIFICATION : See attached letter.	icos Facili	SEP 1 7 2002	
	Los or	- Hind	usue
9. FUNDS CHARGEABLE	10. SGNATURE (Requesting Gysgt, George J. A. S-4 Chief	Official)	

PART II--COST ESTIMATE

11. TO:	12. ESTIMAT	TE NO.				
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c. Overhead and/ or Surcharge	\$	APPROVED.	BASED ON F	PRESENT WORKLOAD, TH	S JOB CAN BE	
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		16. SIGNATURE			and the second	17. DATE
f. TOTAL	s					
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18. TO:						
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21. SIGNATURE	-	with the same same and the same		22. DATE		N. Carlotterste





UNITED STATES MARINE CORPS

6th Marine Regiment 2D Marine Division Camp Lejeune, North Carolina 28542

> IN REPLY REFER TO: 11000 S4/Fac 30 Aug 02

9-17-02

From: Commanding Officer, 6th Marine Regiment and Area 4 Commander To: Commanding General, Marine Corps Base Camp Lejeune (AC/S G-4 Facilities)
Via: Commanding General, 2nd Marine Division (AC/S G-4 Facilities)

Via. Commanding General, 2 Marine Division (ne, 5 6 1 facture

Subj: REQUEST FOR MODIFICATION AND COST ESTIMATE

Encl: (1) Work Request #D009-063-02 (2) Diagrams of Secure Enclave Room

1. Per the enclosure, 6th Marine Regiment requests cost estimates for the noted modifications to the Regimental Secure Enclave and subsequent approval to conduct the modifications.

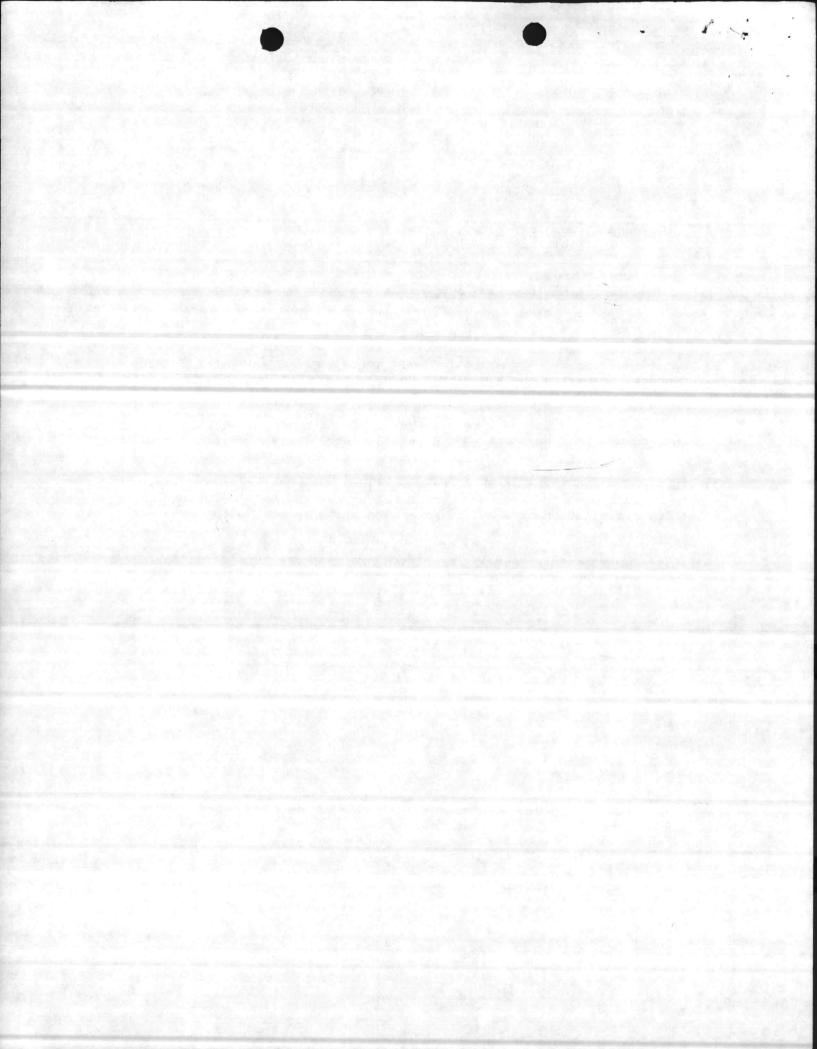
2. The RSE is the single secure war/exercise/contingency planning facility for the Regiment, as an infantry regimental headquarters as well as a MAGTF headquarters.

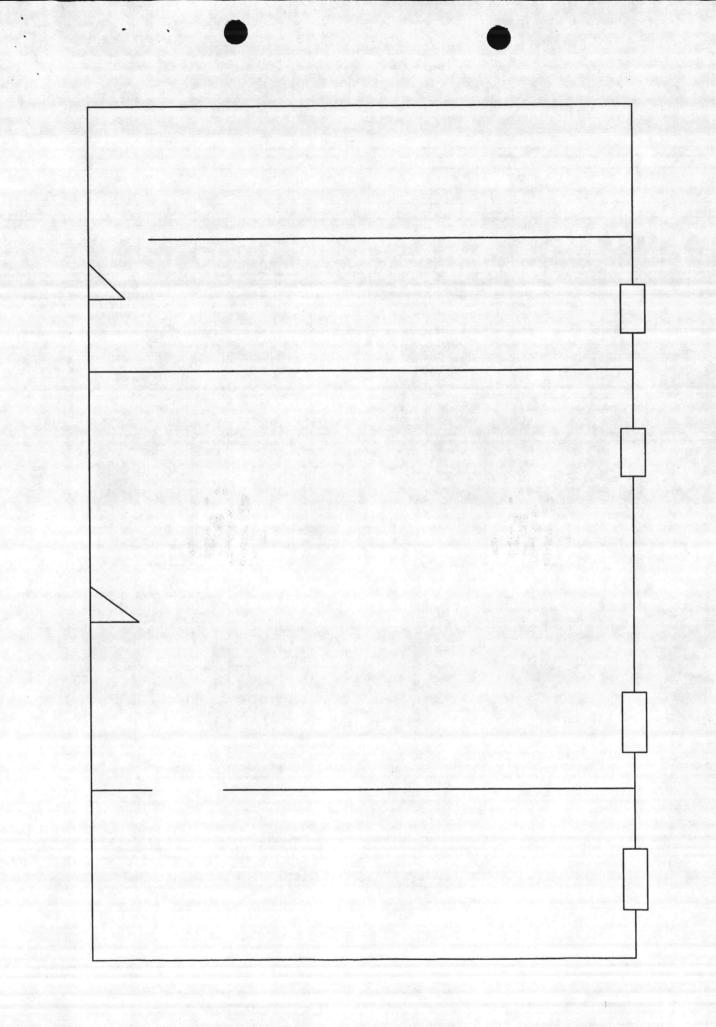
3. The requirements for space to conduct planning and briefs to principle staff and unit commanders exceeds the existing room's configuration, yet can be met by modification of 2 walls, expanding the size of the space.

4. Due to the classified nature of the majority of exercise, war and contingency plans, only specific spaces can be, and are authorized for level II access and control of classified equipment and documents. This space is required to facilitate the Commander and staff ability to conduct necessary planning to meet mission requirements.

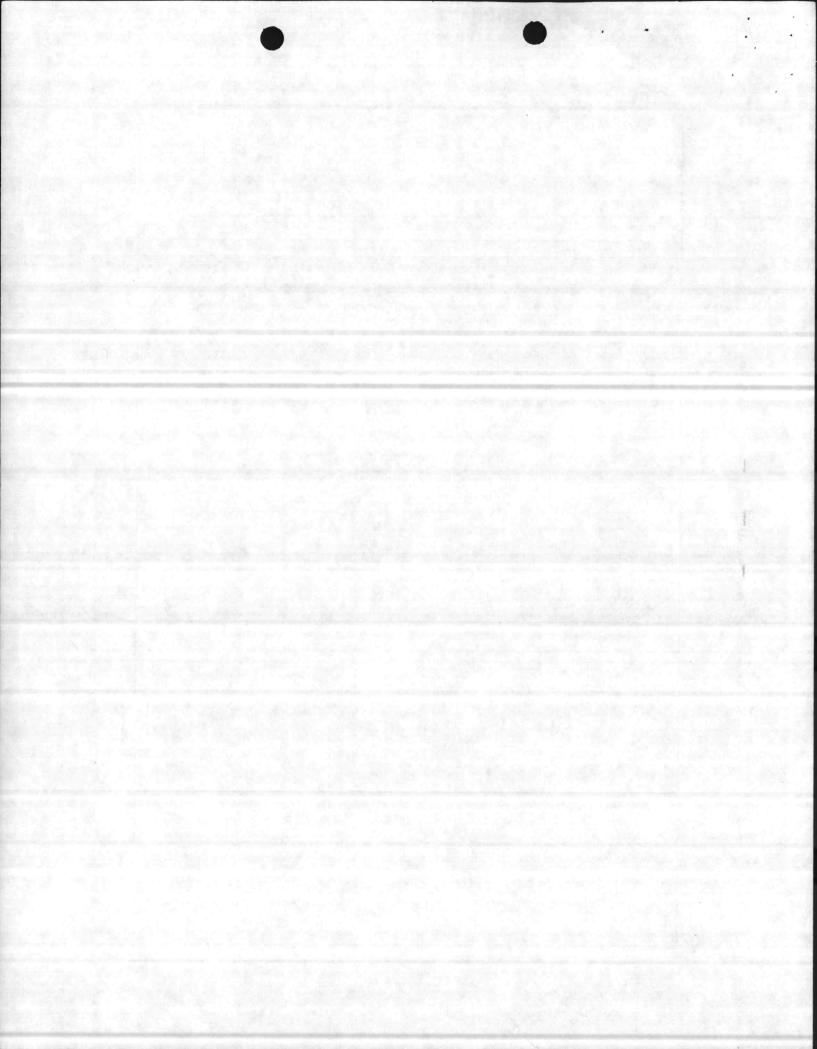
D. C. GARZA

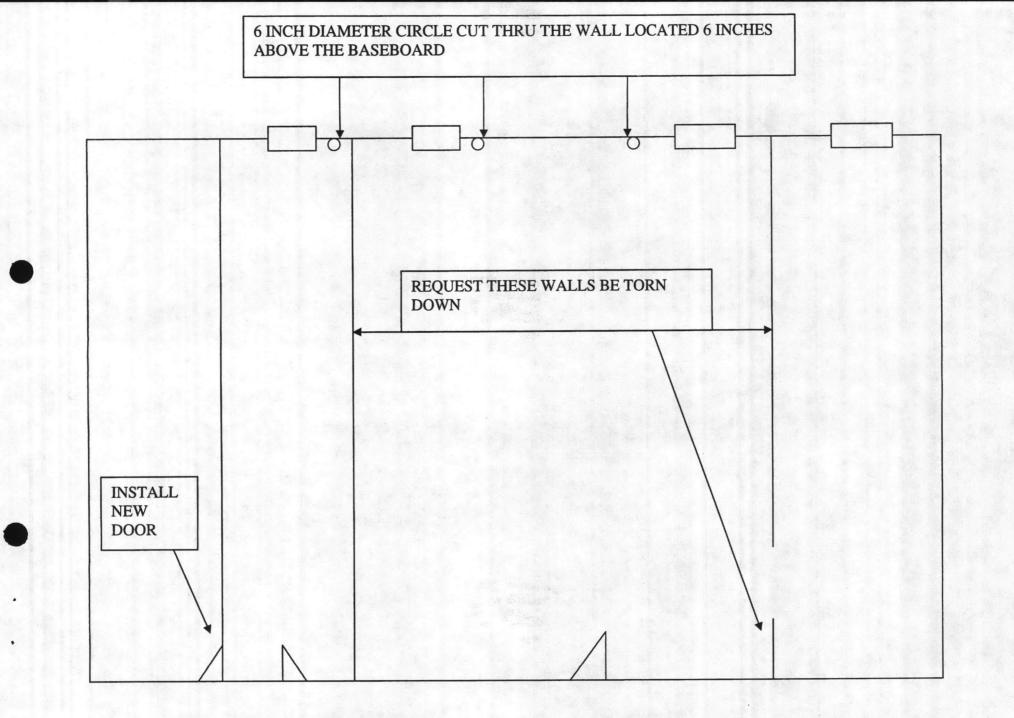
Copy to: CG, 2dMarDiv Files

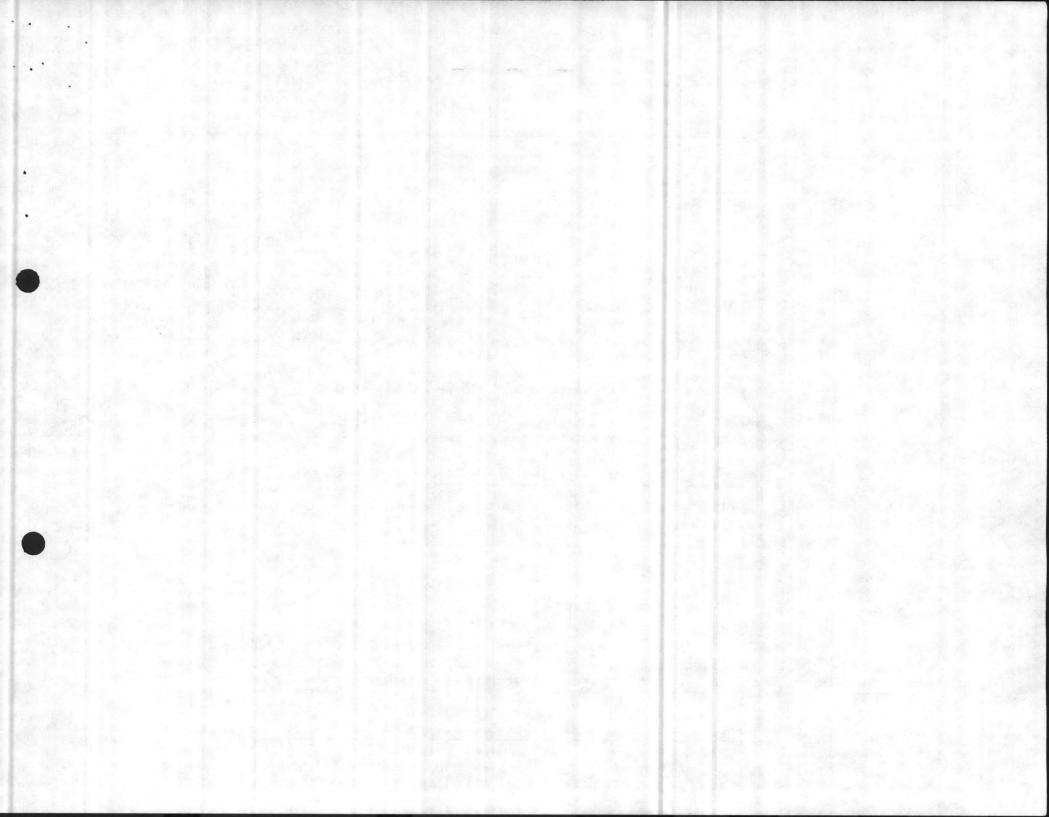


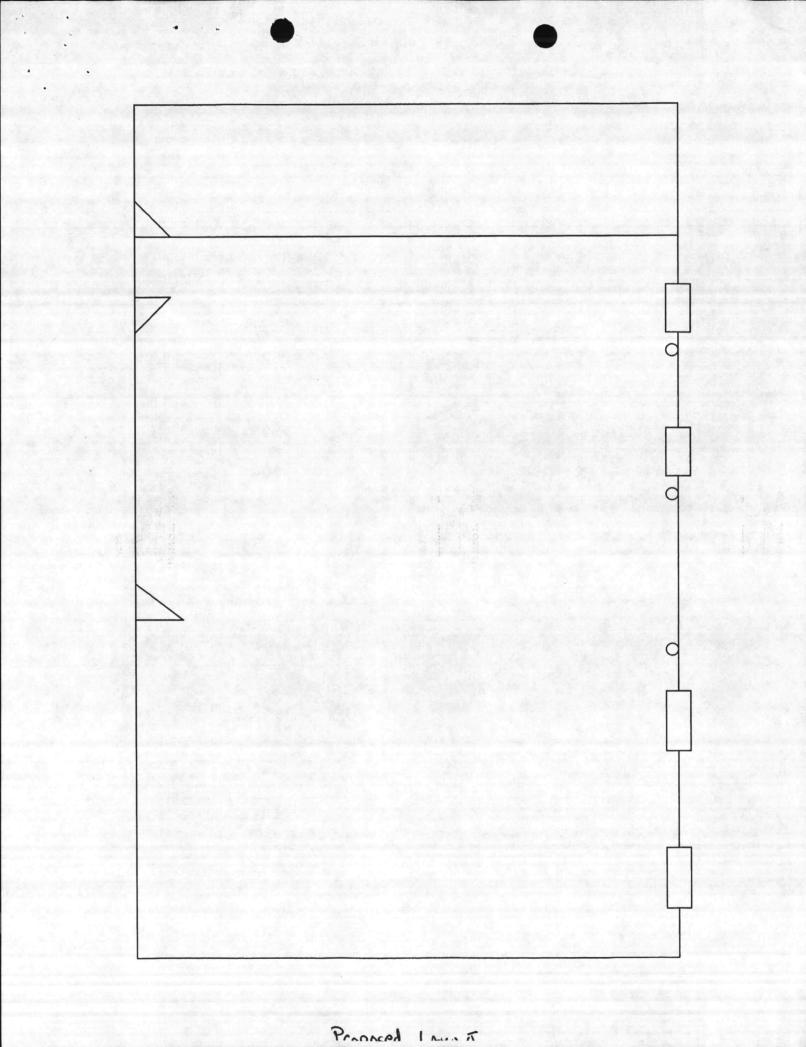


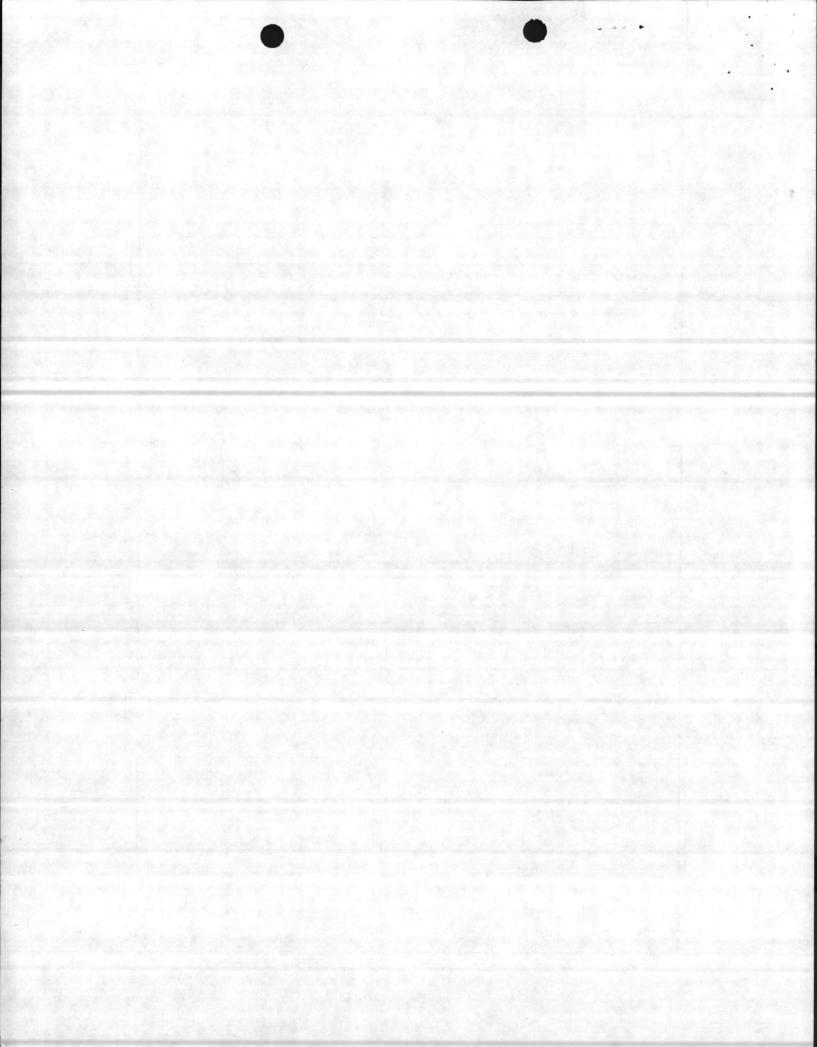
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Estimate Information

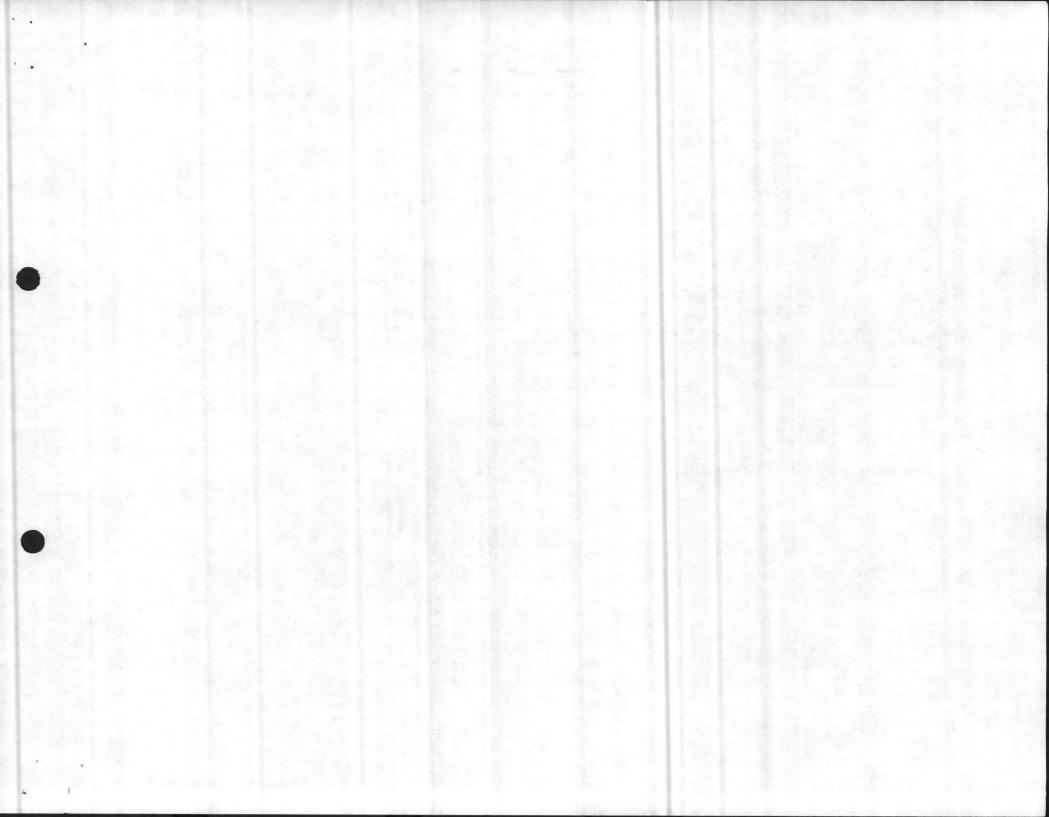
Project MAKE MODIFICATION TO RSE ROOM BY REMOVING WALLS AND ADDING DOORS.

Client COMMANDING OFFICER 6TH MARINES 2ND MAR.DIV.

Address BUILDING 423

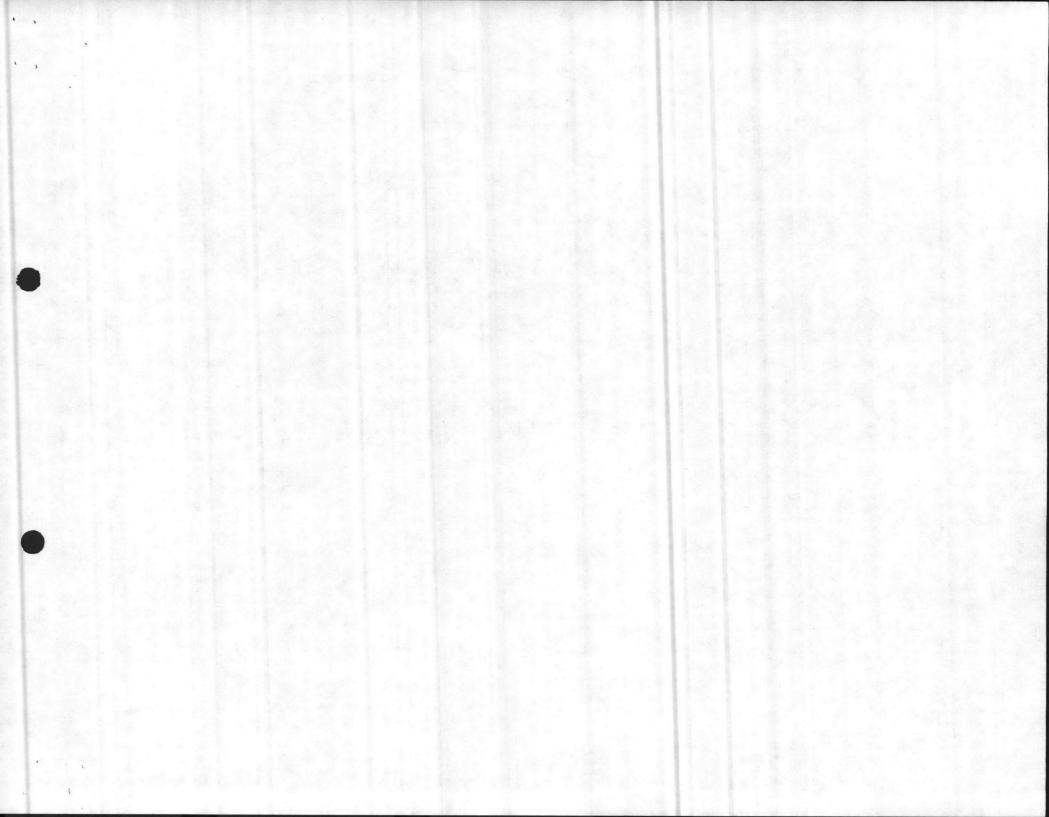
REQ# DOO9 063-02

MAXIMO#02-179195 POC: GY SGT GEORGE PH#451-3047

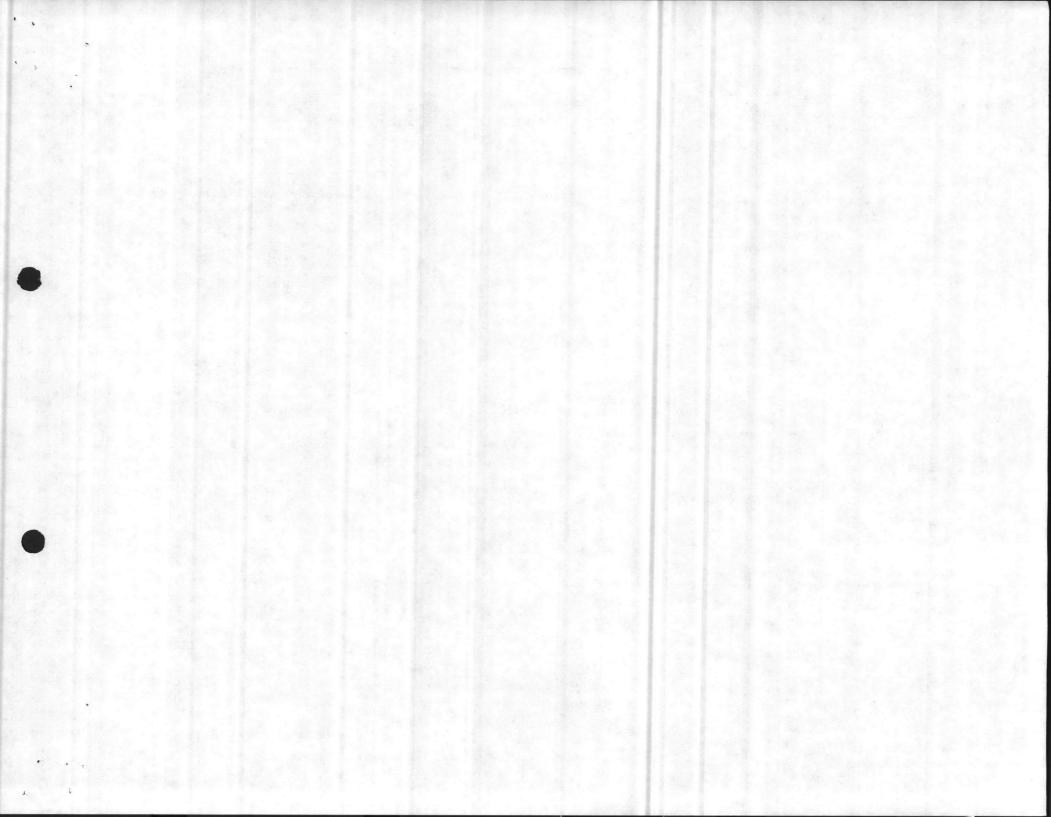


001	IL Designation	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
CSI	Item Description	Quan	Omt	Lauoi	Widterfuls	5405	Equipment		
02	Site Construction			A	Sec. and State				002
2210320	Drilling, core, minimum charge for, 6" hollow core plank, 6" diameter	6	total	408			485		893
2210320	Drilling, core, bits for core drill, diamond, premium, 6" diameter	1	each	Sec. 2	500				500
2225310	Ceiling dml, suspended ceiling, on suspension system, incl system	100	sqft	30					30
2225730	Rubbish handling, loading & trucking, hand loading truck, 50' haul	6	cuyd	92		1.00	446		538
2225840	Walls & partitions dml, terra cotta block & plaster, to 6" thick	240	sqft	754					754
0.0	Site Construction Total Doors & Windows			1,283	500		931		2,714
08210900	Wood door, arch fl, int, 7 ply, hol core, birch face, 3'-0" x 6'-8"	1	each	27	63				90
08710520	HINGES Full mortise, avg. freq., steel base, 4-1/2"x 4-1/2", USP	3	pair		54				54
08710650	Lever handle lockset, standard duty w/sect. trim, keyed, single	1	each	23	91				114
00	Doors & Windows Total			49	208				257
09 09510760		100	sqft	65	161				226
09680800	Carpet, com grs, direct cem, nylon lvl loop, 28 oz., lt to med traffic	60	sqyd	176	855				1,031
09910310	Doors, flush, bth sides, incl. frame & trim, roll & brush, latx, primer & 2 cts	1	each	41	. 11				51
09910920	Walls&clgs,conc,dry wl or plas,oil base,pnt 2 coats,sand fin,brwk	900	sqft	297	72				369
	Finishes Total	1. T. 1. 1. 1.		578	1,099	- 12 (B) (C)		14	1,6

10/21/2002

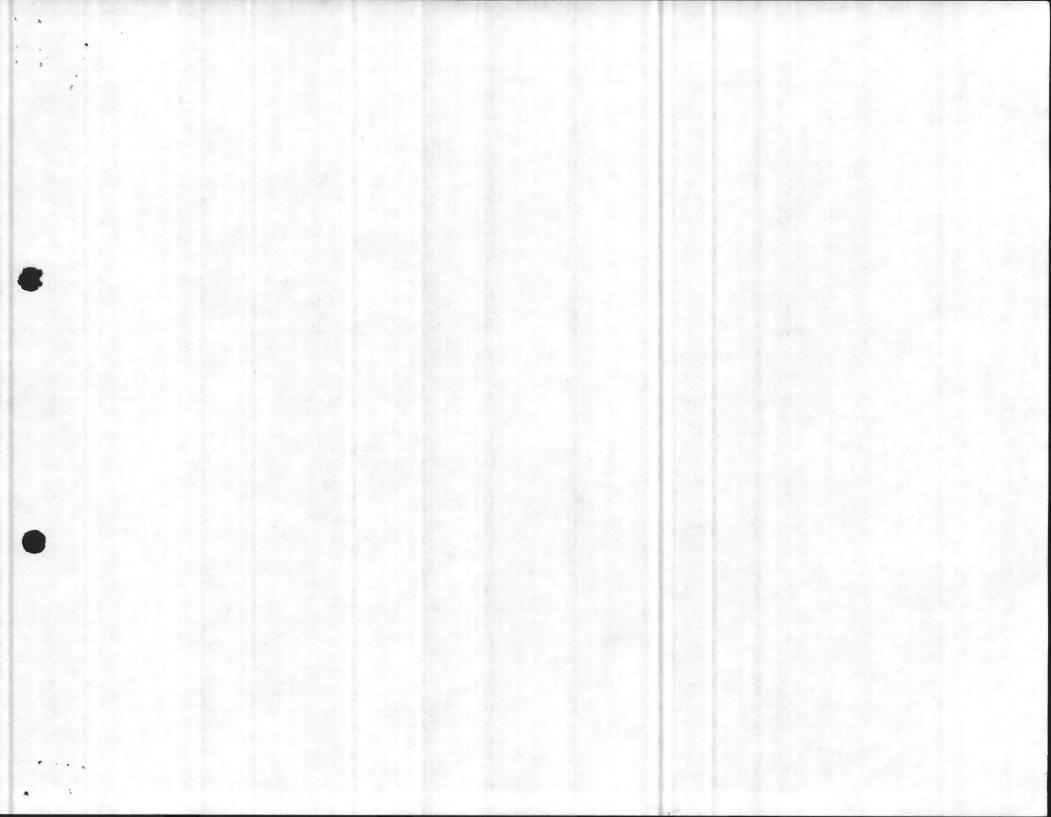


e)				the second second		0.1-	Deviluerant	Other	Total
CSI Item I	Description	Quar	n Unit	Labor	Materials	Subs	Equipment	Oulei	Total
	Net Costs Subtotal	4,648							
6.50 %	SALES TAX 6.5% OF MATERIALS	117							
18.00 %	URANCE18%OF LABOR	344							
15.00 %	CONTRACTOR ADMIN/OVERHEAD	697							
10.00 %	CONTRACTOR PROFIT 10%	372							
1.00 %	CONTRACTOR BOND	46							
	Total Estimate	6,225							



(none)				4					
	CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
	02	Site Construction	1,283	500		931			2,714
	08	Doors & Windows	49	208					257
	09	Finishes	578	1,099					1,677
		Grand Total	1,910	1,806		931			4,648

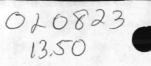
	Net Costs Subtotal	4,648
6.50 %	SALES TAX 6.5% OF MATERIALS	117
18.00 %	TAXES/INSURANCE18%OF LABOR	344
15.00 %	CONTRACTOR ADMIN/OVERHEAD	697
10.00 %	CONTRACTOR PROFIT 10%	372
1.00 %	CONTRACTOR BOND	46
	Total Estimate	6,225



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

WORK H	REQUES 0/46 (REV. 2	ST ROU 291)	IING SLIP	423	
		MUST BE U		RK REQUESTS SUBMITTED TO BASE MAIN	NTENANCE
WORK R	EQUEST NO	p_{i}	009	SKETCH/PLAN ATTACHED	DATE RECEIVED
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ACTION	IN	OUT	INITIAL	REMAN	RKS
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		•		eled outlet fo	AC
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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 Instruct	ions on Reverse	
	P	ART I REQUEST (FII	led out by Requestor)	
1. FROM Commanne	ding Officer 6th N	Mar Reg		2. REQUEST NO. D009- 062 -02
3. TO Commanne	4. DATE OF REQUEST 23-Aug-02			
5. REQUEST FOR	COST ESTIMATE		PERFORMANCE OF WORK	58. REQUEST WORK START
6. FOR FURTHER INFORM	EORGE ext. 45	1-3047		7. SKETCH/PLAN ATTACHED

(Including location, type, size, quantity, etc.) LOCATION : BLDG 423

DESCRIPTION : Request base maintenance to measure windows at building 423 in the regimental secure enclave for a/c unit and to also verify for sufficent power source the window also needs measured for a cage due to this building being a lv2 restricted area

JUSTIFICA AREA, WILI OVER HEA	ALLOW COM	ICIENT A/C IN THE RSE ; TO	ALLOW SUFFICIE	AIR CONDITIC 2 3
2 - 1: 9. FUNDS CHARGEAB	706	48 0		
			George J. A. S-4 Chief	
	6.1	PART II-COST ESTIN	ATE	
	10 - 11 - 12 - 12 - 12 - 12 - 12 - 12 -	(Filled out by Maintenance Control Divisio	if estimate requested)	A second second second
11. TO:			13	2. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	AND THE	
a. Labor	\$	The second s	ю	
		15.		and the second second
b. Material	\$	APPROVED. PROC	RAMMING TO START IN	
c. Overhead and/ or Surcharge	s	APPROVED. BASE	O ON PRESENT WORKLOAD, THIS JOE) CAN BE
d. Equipment	Sec. Sec.	Martin Edit State The State	PROGRAMMED TO START IN	
Rental/Usage	\$	- Contraction	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUM
e. Contingency	\$	DISAPPROVED. (See Rev	erse Side)	
. TOTAL	s	16. SIGNATURE		17. DATE
	the second s			

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)	20. WORK REQUESTED		
NAVCOMPT 14C OTHER	HAS BEEN HAS B BEEN WILL BE PERFORI CANCELED DEFERRED BY OTHERS		
21. SIGNATURE	22. DATE		

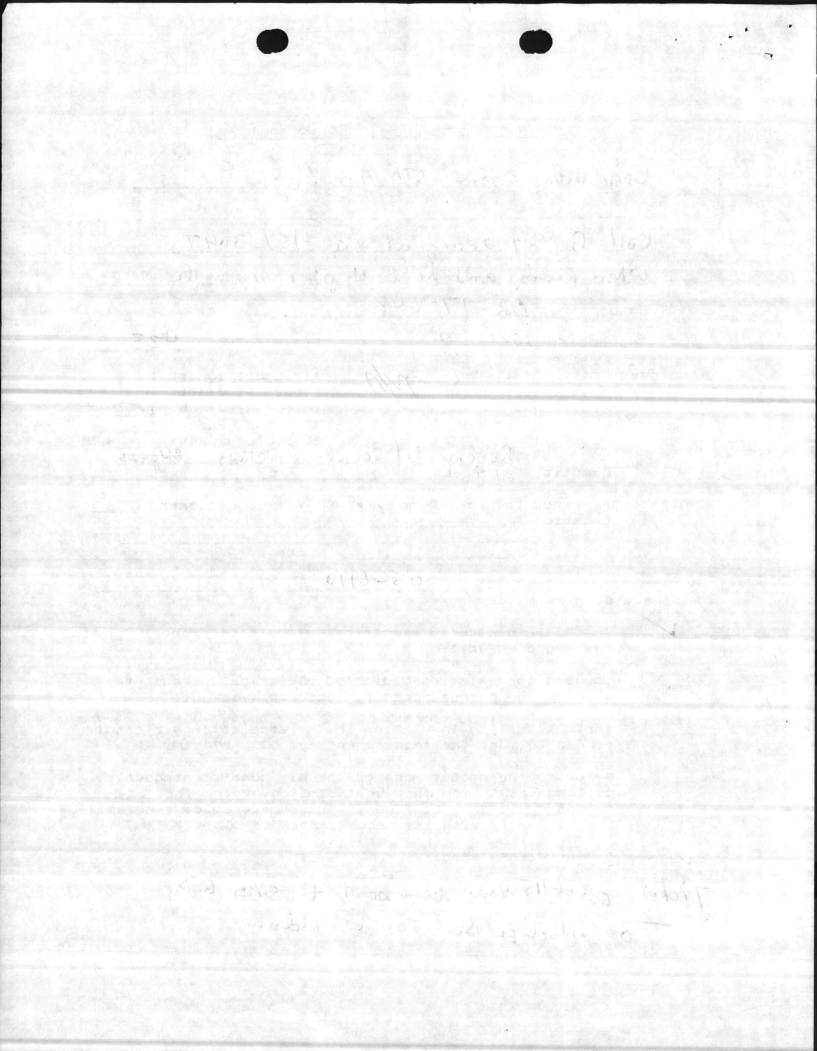
(See Part Iv on Reverse Side)

Stuting

		•
	AIR CONDITIONING/HEAT DATA CHECKL	
то: (commanding Office 6th MA	r Rea
1		
via: C	all Gy Sst George at ex	+ 451-3047
	sher Ready and he will	
	equest No: 02-170648	
Date I	nspected: 10-10-02	Building No. 423
Approv	ed Unit: Heat Pump	Air Conditioner
	14,500/15,800 BTU	5,000 BTU/110V
	(220V/30A)	10,000 BTU/110V
and the second second		18,000 BTU/220V
	0 110	24,000 BTU/220V
	Quantity: 1 Each	AVE ENCLAVE BLAG423
Unit t	o be Turned In: Heat Pump <u>NA</u> Location: Size: Serial No:	Air Conditioner
A CONTRACTOR OF A CONTRACTOR O	Ticket Number(s) 03-61	10
has/hay	ve been submitted to:	and the second
	Install a dedicated electric the approved unit.	al circuit to properly pow
	Convert the existing dedicate provide the proper power for	
	Install ceiling insulation in tioned to meet the requirement	
	Prior to the procurement of a ceiling insulation must be in occupant via the "Self Help" ity to comply with the require	nstalled by the facility Program to allow the faci
~	Other (Please specify)	
Ticket	03-6115 has been pert	to shop 63
1	O modify Bars on w	i aidow

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

> 11380 IEPO **OCT 11 2002**

From: Public Works Officer, Marine Corps Base, Camp Lejeune To: Commanding Officer, 6th Marine Regiment, 2d Marine Division, Camp Lejeune (S-4)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D (b) MCO P11000.9C (NOTAL)

1. In accordance with reference (a), a Base Maintenance survey team visited Bldg 423 on 10 Oct 02 to determine the need and size of the requested air conditioner. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.

2. The following information is provided to procure the approved air conditioner from Base Property:

Location	Quantity	Size	Voltage
Regiment enclave	1	10000 BTU	110

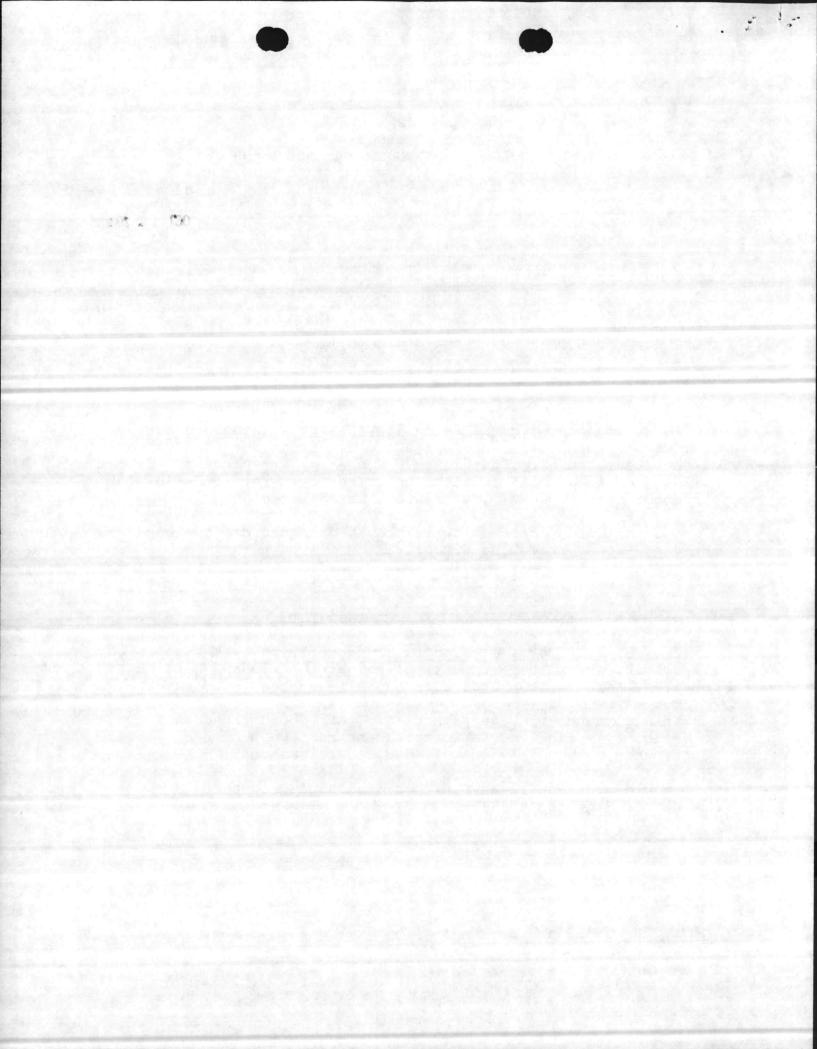
3. Dedicated electrical circuits to properly power the approved air conditioner must be installed and bars on windows must be modified. Work request # 03-6115 has already been submitted.

4. In accordance with reference (a), when the approved air conditioner is received, a work request must be submitted to Base Maintenance to properly install and secure the unit.

5. Should you require any further assistance, contact Mr. Nathan Wiggins at 451-0870.

E. W. Winberry

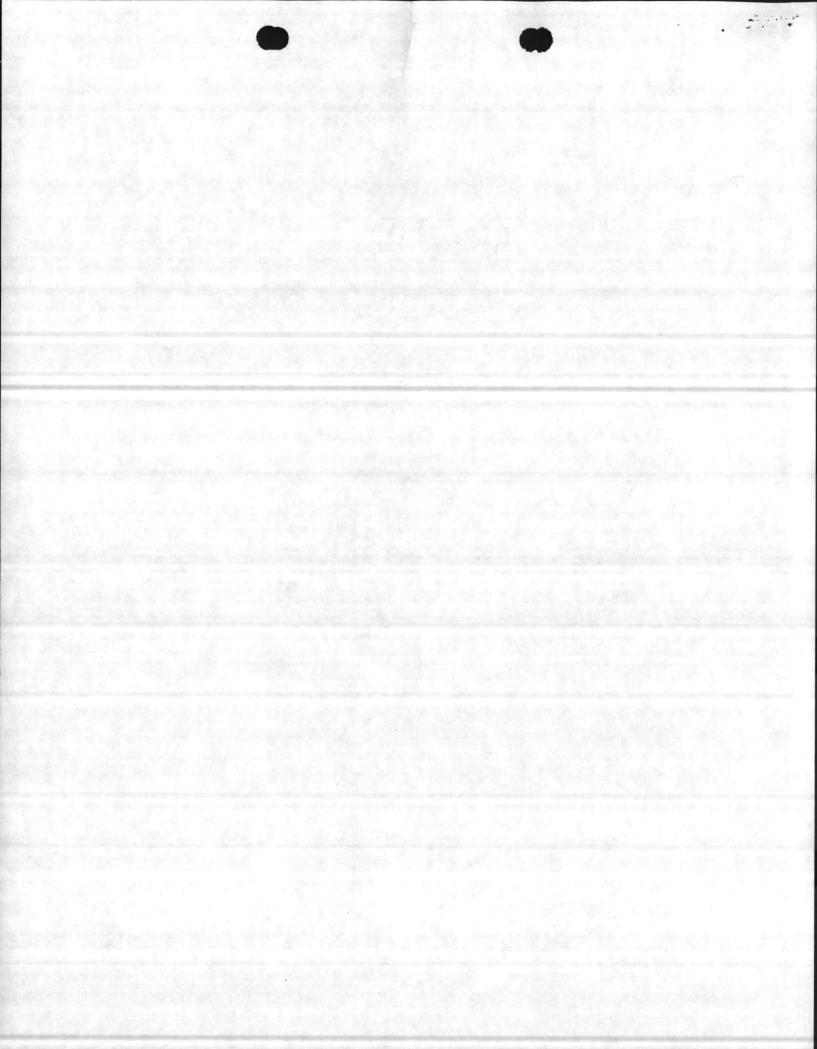
Copy to: AC/S, I&E Base Property



Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

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

> Writer: E. Winberry, Ops, 451-1580 Typist: C. Marentis,100ct02,D\letters\ac approval\Max02-170648



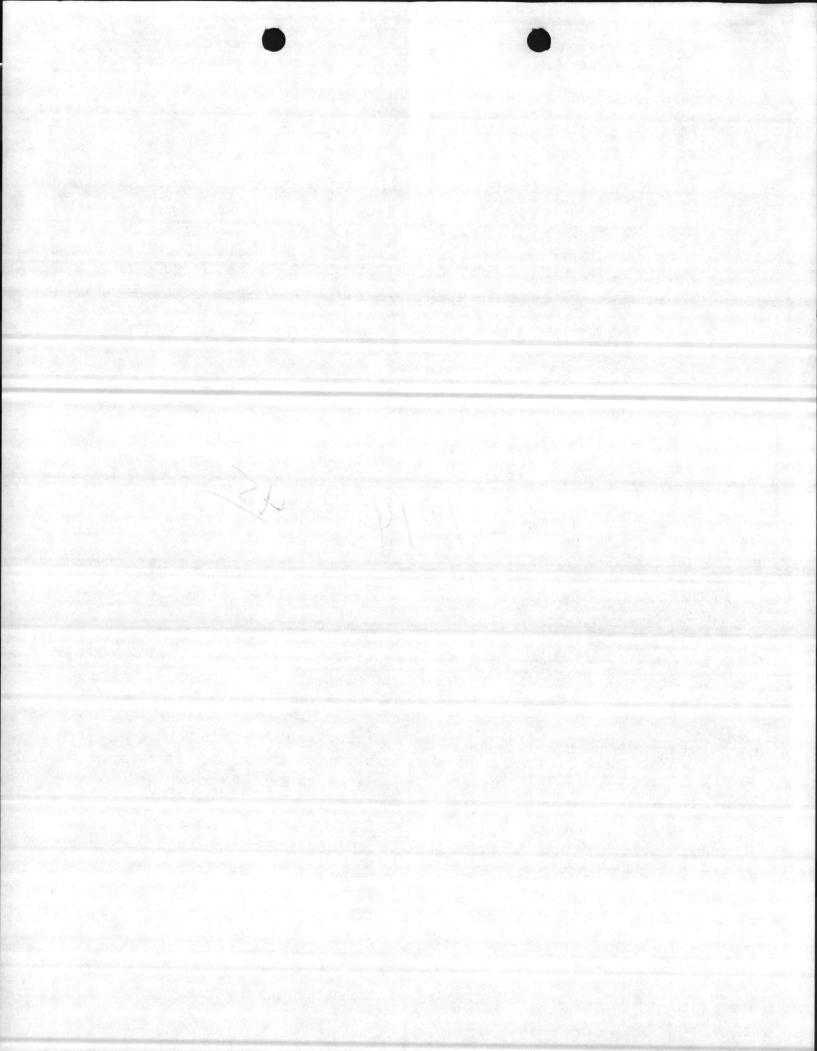
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wind

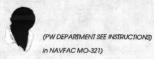
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(PW DEPARTMENT SEE INSTRUCTIONS WORK REQUEST (MAINTENANCE MANAGEMENT) in NAVFAC MO-3211 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 edes NAVDOCKS 2351 2D MARINE DIVISION WORK REQUEST Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) 1. FROM 2. REQUEST NO. D009-064-02 Commanding Officer 6th Marines Regt. (S-4) DATE OF REQUEST з. то 30-Sep-02 Commanding General CLNC (BMO) a. REQUEST WORK START 5. REQUEST FOR ASAP X PERFORMANCE OF WORK COST ESTIMATE SKETCH/PLAN ATTACHED 6. FOR FURTHER INFORMATION CALL x Gysgt George @ 451-3057 YES NO OCT 0 1 2002 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: 423 Regimental Officer of the Day Office in the original Sivision Facilities Detto DESCRIPTION: Armory Key Safe requires to be secured to the deck. arten! Justification : The Armory security key safe is not bolted to the deck. This is a security hazard as the safe can be removed from the OOD office while the keys are secured inside. 03-1 esting Official) 9. FUNDS CHARGEABLE 10. SIGNATUR 567 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 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. e. Contingency DISAPPROVED. (See Reverse Side 17. DATE 16. SIGNATURE TOTAL PART III--ACTION (Filled out by Requestor) 18. TO: (Check one if other than PW funds are involved)

20. WORK REQUESTED 19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140 OTHER HAS BEEN HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS 22. DATE 21. SIGNATURE

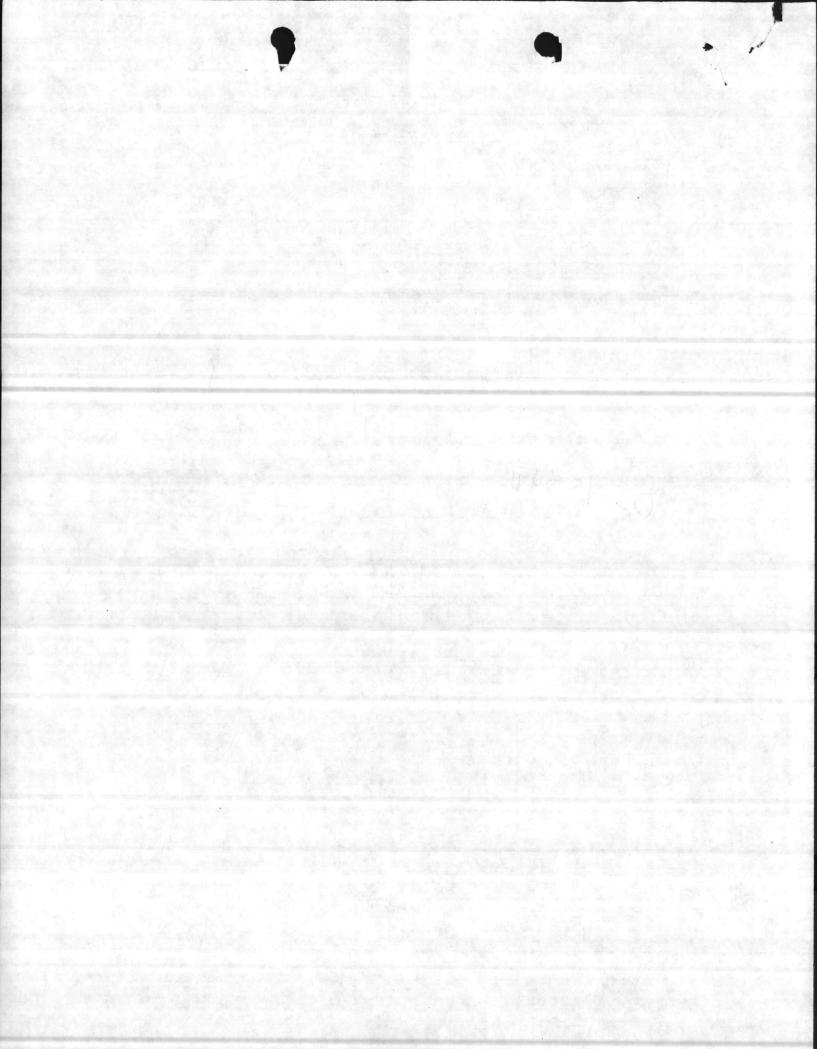


WORK REQUEST (MAINTE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) s/N 0105-UF-002-7510 Supercedes NAVDOCKS 2351



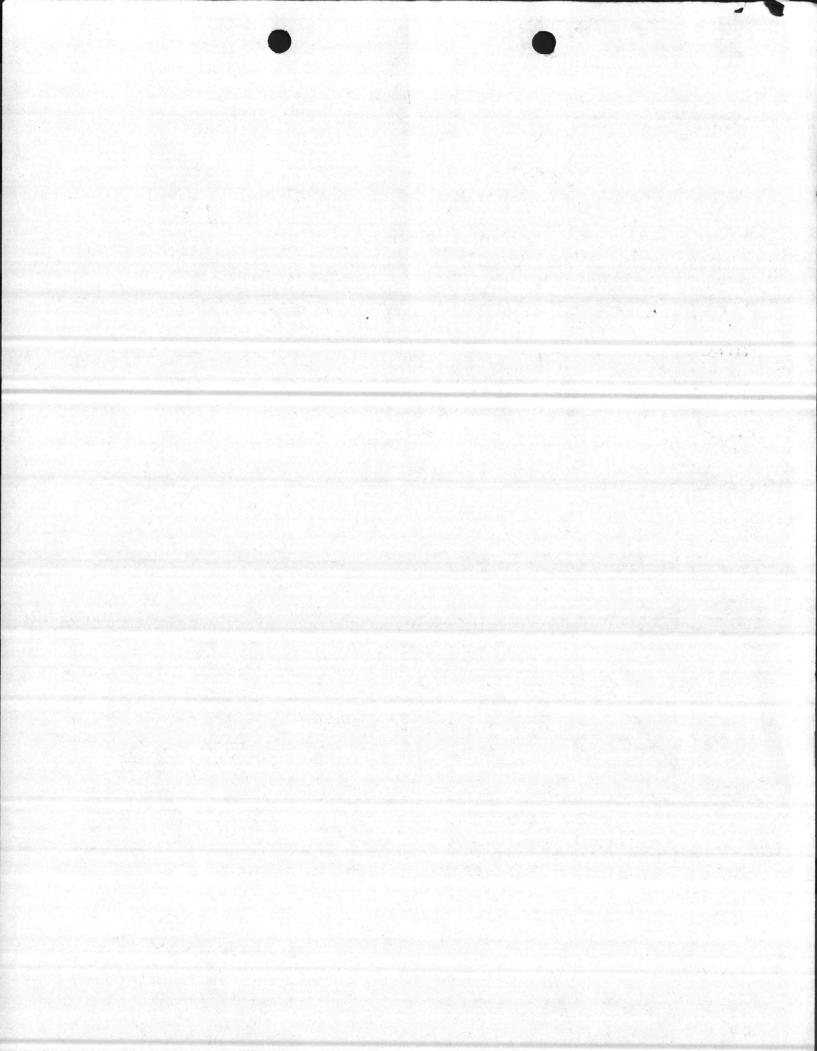
2D MARINE DIVISION WORK REQUEST

	Requestor see Instructions on Reverse	
	PART IREQUEST (Filled out by Requestor)	
1. FROM Commanding	Officer 6th Mar Reg	2. REQUEST NO. D009-053-02
^{3 10} Commanding	General MCB CLNC	4. DATE OF REQUEST 15-Jul-02
5. REQUEST FOR		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL	COST ESTIMATE PERFORMANCE OF 1	VORK IMMEDIATELY 7. SKETCH/PLAN ATTACHED
GYSGT GEORG		YES NOX
LOCATION: BLDG 4	(Including location, type, size, quantity, etc.) 23 S-3 SHOP	
	R KNOB IN THE S3 SHOP NEEDS REPLACED	chi and orseasons Division Penditing Date in falling ate Out
	for an	2/2
FUNDS CHARGEABLE	10. JGNATURE (R GVGGT GEORGE J.A. S	equesting Official)
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

		MUST BE U CAMP LEJ		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK RE	QUEST N	0.	Doog	SKETCH/PLAN ATTACHED	DATE RECEIVED
		0	24-02		5-23-02
ACTION	IN	OUT	INITIAL	F	EMARKS
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510



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2D MARINE DIVISION WORK REQUEST

020523 1457

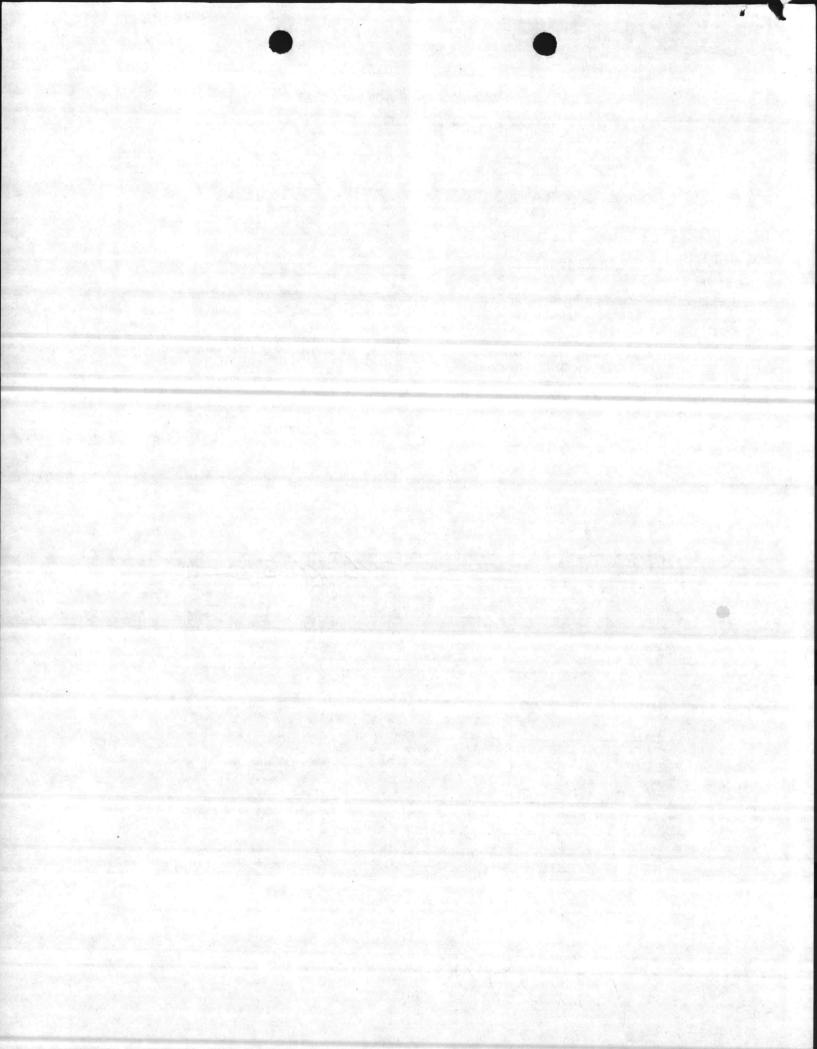
(PW DEPARTMENT SEE INSTRUCTIONS)

in NAVFAC MO-321)

Requestor see Instructions on Reverse	and the second
PART IREQUEST (Filled out by Requestor)	the second s
Commanding Officer 6th Mar Reg	2. REQUEST NO. D009-24-02
Commanding General MCB CLNC	4. DATE OF REQUEST
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL T SGT LONG 451-3526	7. SKETCH/PLAN ATTACHED
(Including location, type, size, quantity, etc.)	
LOCATION: BUILDING 423	Revia
	<u> </u>
DESCRIPTION: WE NEED 4 GALLONS OF WHITE PAINT SO THAT W THE EXTERIOR OF BUILDING 423	E CAN REPAINT

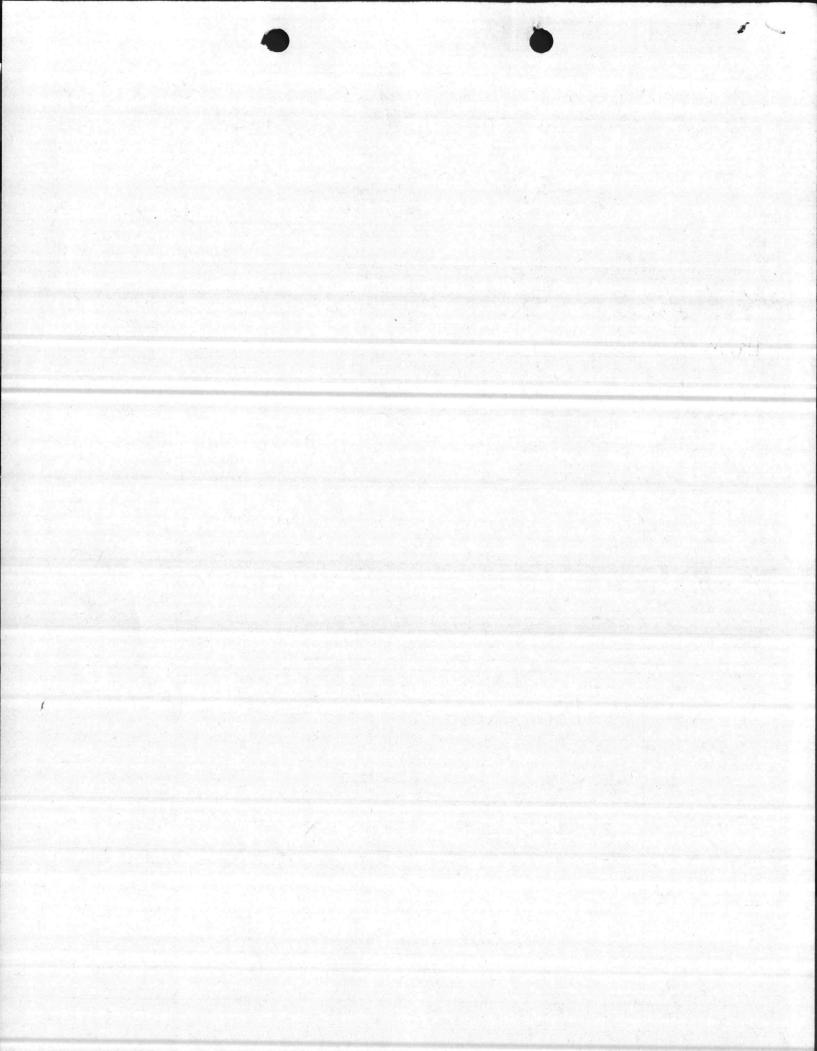
JUSTIFICATION: AREA BEAUTIFICATION(REPAINT THE EXTERIOR OF THE BUILDING)

9. FUNDS CHARGEAB	LE		1	0. SIGNATURE Requesting	Official)	
		PART IIC	OST	ESTIMATE	C. C. Statistics	
No. Contraction	Strates -	(Filled out by Maintenan	e Contr	rol Division if estimate requested)		and the second second
11. TO:					12. ESTIMA	TE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor	\$	YE	5	NO		4
b. Material	\$	15. APPROVED		PROGRAMMING TO START IN		
c. Overhead and/ or Surcharge	S	APPROVED		BASED ON PRESENT WORKLOAD, TH	IIS JOB CAN BE	
d. Equipment Rental/Usage	s			PROGRAMMED TO STAR AUTHORIZED BY 25TH OI ARE MADE AVAILABLE.		
e. Contingency	\$	DISAPPRO	/ED. (See Reverse Side)		
r. TOTA	LS	16. SIGNATURE				17. DATE
the first of the State	A set of all states and	PART IIIACTION	(Fille	d out by Requestor)		
18. TO:		in the second second				
19. AUTHORIZATION		CHED (Check one if other than PW funds are MPT 140 OTHER	involved	1) 20. WORK REQUESTE HAS BEEN CANCELED	D HAS B BEEN DEFERRED	WILL BE PERFORME BY OTHERS
21. SIGNATURE	38:	250		22. DATE		



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

ORK RI	EQUES	ST ROUT 2-91)	ING SLIP	4	13				
		MUST BE US CAMP LEJE		DRK REQUESTS SUB	AITTED TO BASE	EMAINTE	NANCE		
WORK REC	DUEST N	o. /	0009	SKETCH/PLAN AT	TACHED		DATE RECEIVED		
	D2-19			🗆 YES [NO		5-23-02		
ACTION	IN	OUT	INITIAL		F	REMARKS			
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2D MARINE DIVISION WORK REQUEST

	Superior States	Requestor see Ins	tructions on Reverse	
	PA	RT I REQUEST (Fil	ed out by Requestor)	and the second
Commanding Office	er 6th Ma	ar Reg		2. REQUEST NO. D009-02-19
Commanding Gene	eral MCB	CLNC		4. DATE OF REQUEST
5. REQUEST FOR COST	ESTIMATE		PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL SGT LONG 451-35	526	Sec. 1	T	7. SKETCH/PLAN ATTACHED

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

LOCATION: BUILDING 423

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.

Leviero 075

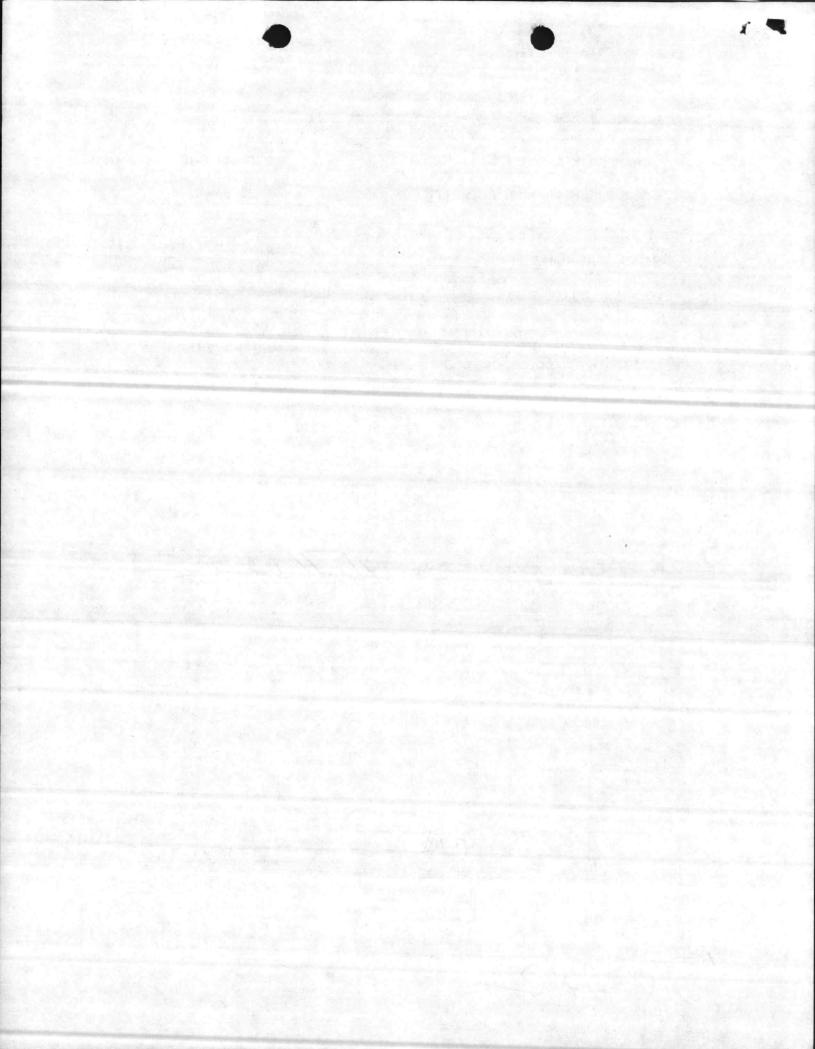
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W DEPARTMENT SEE INSTRUCTIONS

in NAVFAC MO-321)

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

and a state of the set	(Filled out	by Maintenance Control Division if	estimate requested)	P. C.	Contraction of the	
11. TO:				12. ESTIMATE	NO.	
13. COST ESTIMAT	E 14. SKETCH/PLAN ATT	ACHED	States.		44.5	
a. Labor \$	aper del contra del	YES NO	100			
b. Material \$	15.	APPROVED. PROGRAM	IMING TO START IN			
c. Overhead and/ or Surcharge		APPROVED. BASED OF	N PRESENT WORKLOAD, TH	HIS JOB CAN BE		
d. Equipment Rental/Usage \$		_	PROGRAMMED TO STAR AUTHORIZED BY 25TH O ARE MADE AVAILABLE.	F	, IF AND FUNDS	
e. Contingency \$	16. SIGNATURE	DISAPPROVED. (See Reverse	ste)	Print	Try concrete Dr. DATE Dr. OZ	is t
f. TOTAL \$	PARTI	II-ACTION (Filled out by F	Requestor)	182	june 02	
18. TO:						
19. AUTHORIZATION TO PROC	EED IS ATTACHED (Check one if other than NAVCOMPT 140 OTHER	PW funds are involved)	20. WORK REQUESTE HAS BEEN CANCELED	ED HAS B BEEN DEFERRED	WILL BE PERFORME BY OTHERS	
21. SIGNATURE	2		22. DATE		and a second second second	



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

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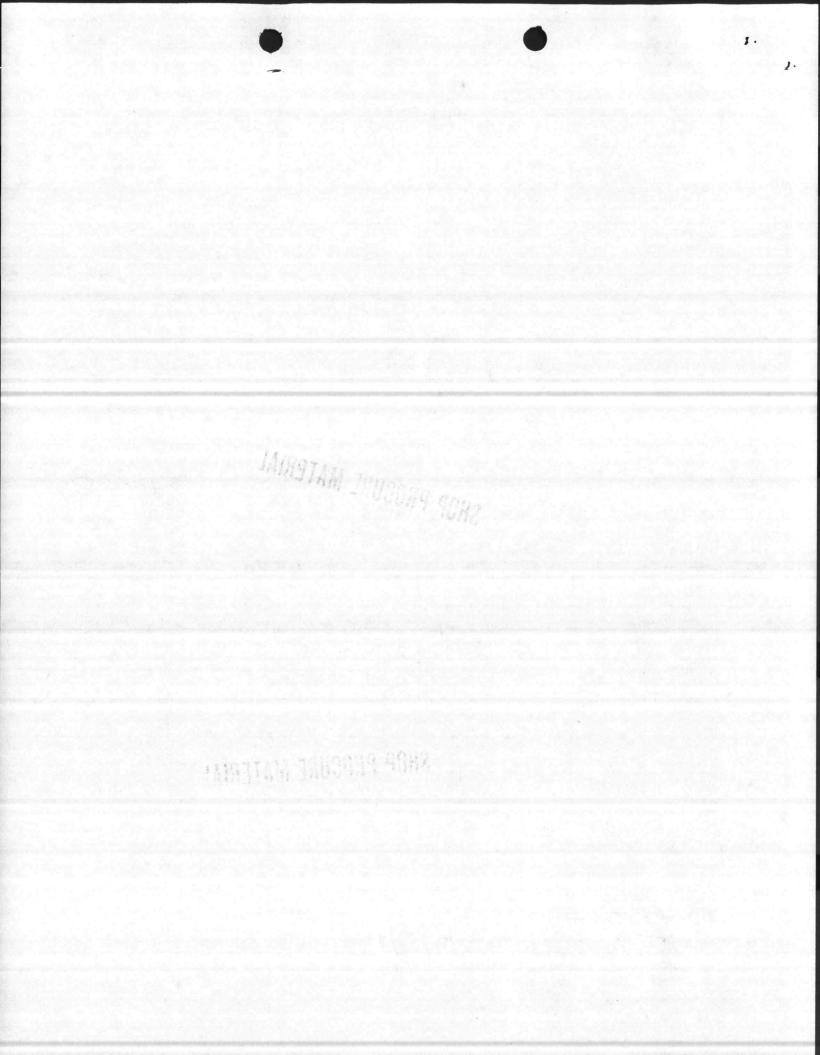
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

FY	AG/SAG	REQ.	CODE	REQU	JEST #	DIST. D	ATE - BY	FAOILI	TY #	F
01				PM#1	89B-01	10/10	,	H9-	42	2'3
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBFO	RON	RI	BC
WGC TYPE OF WORK PROJ REPAIR				ECT # SKETCH PLAN SPECIAL INST CYCLIC MAINTEN						
OR FURT	HER INFORM	NATION CO	ONTACT:	JOHN YAN	IKOSKY 451-	-0877	TICKET #	01-76	30	7
ENERAL	JOB DESCRI	PTION:		RUCTURAL, OOMS AND I			CAL, & PLUME	BING REPAI	RS	
OR ENTR	Y INTO BUIL			M	567	JGHRS	on 45	304	26	
								/- /		
START	DATE:	-11/1/01	101		NEED MAT	ERIAL BY:	N/A		-	
START	DATE:	- <u>11/1/01</u> 11/05	101						-	
				MPLETE BY:				NTE: /2-	- 7-0	1
START		AN	COM	MPLETE BY:	ROCURE		N/A	NTE: 12-	7-0.	1
START	DATE:		COM	WORK	STIMATES LABOR	LABOR	MPLETION DA	NTE: 12-	ΤΟΤΑ	۱L.
START	DATE:	AW NCE 3	CON Bey SUM		STIMATES	MATERN		NTE: 12-		۱L.
START PH PHASE NO.	DATE: IASE SEQUE WORK CTR 41 CG	AW NCE 7 EST HRS	CON BA SUM SHEET	WORK CTR 41CG	STIMATES LABOR HRS	LABOR	MPLETION DA	NTE: /2-	TOTA COS	IL ST
START PH PHASE	DATE: IASE SEQUE WORK CTR		CON BA SUM SHEET	WORK CTR 41CG MECHAN 41CG	STIMATES LABOR HRS	LABOR COST \$ 177	MPLETION DA	NTE: /2-	TOTA COS	NL ST 177
START PH PHASE NO.	DATE: ASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC	AW NCE 7 EST HRS	CON BA SUM SHEET	WORK CTR 41CG MECHAN 41CG ELEC	STIMATES LABOR HRS	LABOR	MPLETION DA	NTE: /2-	TOTA COS	NL ST 177
START PH PHASE NO. 1	DATE: IASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC 41CG	AW NCE 7 EST HRS	CON BA SUM SHEET	WORK CTR 41CG MECHAN 41CG	STIMATES LABOR HRS	LABOR COST \$ 177	MPLETION DA	NTE: 12-	TOTA COS	IL ST 177 177
START PH PHASE NO. 1 2	DATE: ASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC	NCE DEST HRS 6	CON BA SUM SHEET	WORK CTR 41CG MECHAN 41CG ELEC 41CG	STIMATES LABOR HRS 6 6	LABOR COST \$ 177 \$ 177	MPLETION DA	NTE: /2-	TOTA COS \$ \$	IL ST 177 177 177
START PH PHASE NO. 1 2	DATE: IASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC 41CG	NCE DEST HRS 6	CON BA SUM SHEET	WORK CTR 41CG MECHAN 41CG ELEC 41CG STRUCT	STIMATES LABOR HRS 6 6 6 6	LABOR COST \$ 177 \$ 177 \$ 177		NTE: /2-	TOTA COS \$ \$ \$ \$	IL ST 177 177 177
START PH PHASE NO. 1 2	DATE: IASE SEQUE WORK CTR 41 CG MECHAN 41CG ELEC 41CG	NCE DEST HRS 6	CON BA SUM SHEET	WORK CTR 41CG MECHAN 41CG ELEC 41CG STRUCT	STIMATES LABOR HRS 6 6 6 6	LABOR COST \$ 177 \$ 177		NTE: /2-	TOTA COS \$ \$ \$ \$	۱L.
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AUTHOR	IZED BY: Juli
SHEET	1 OF //

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DATE: 10/5/0(

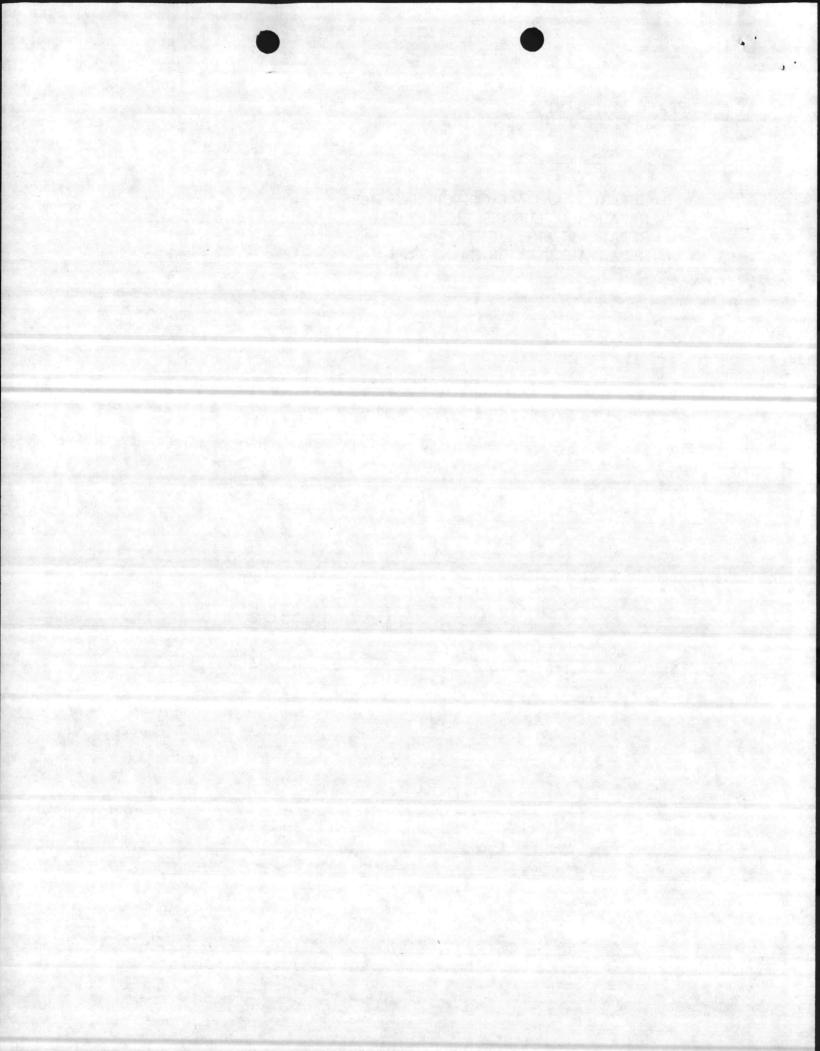


REPAIRS FOR BLDG 423

P

- 1. REPLACE ALL DAMAGED CEILING TILES
- 2. REPAIR ALL FLUORESCENT LIGHTS
- 3. REPAIR ALL EXIT LIGHTS
- 4. REPAIR ALL PLUMBING FIXTURES

01-76307 MYSGT 451-3047 Unlet US



DISCREPANCIES FOR BLDG 423

ARBITRATION ROOM

XO OFFICE

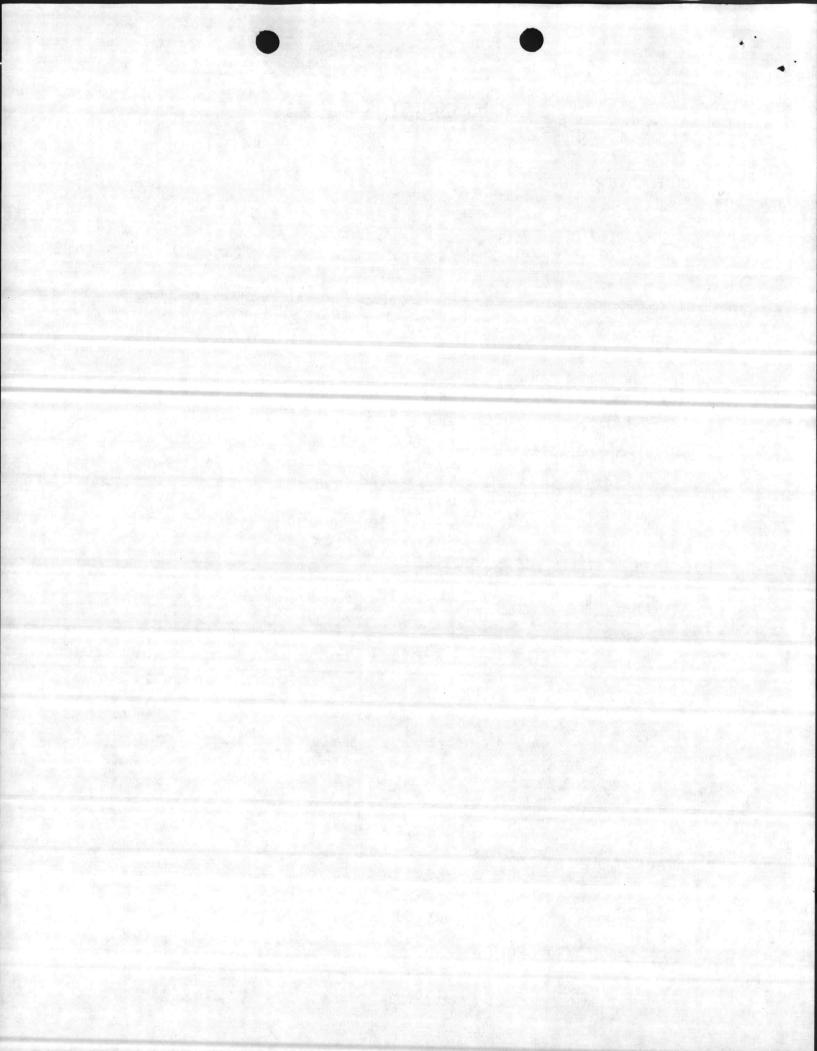
SGT MAJOR OFFICE

CO OFFICE

S-1 OFFICE

0

ADJACENT OFFICE



PERSONNELL OFFICIER

HEAD

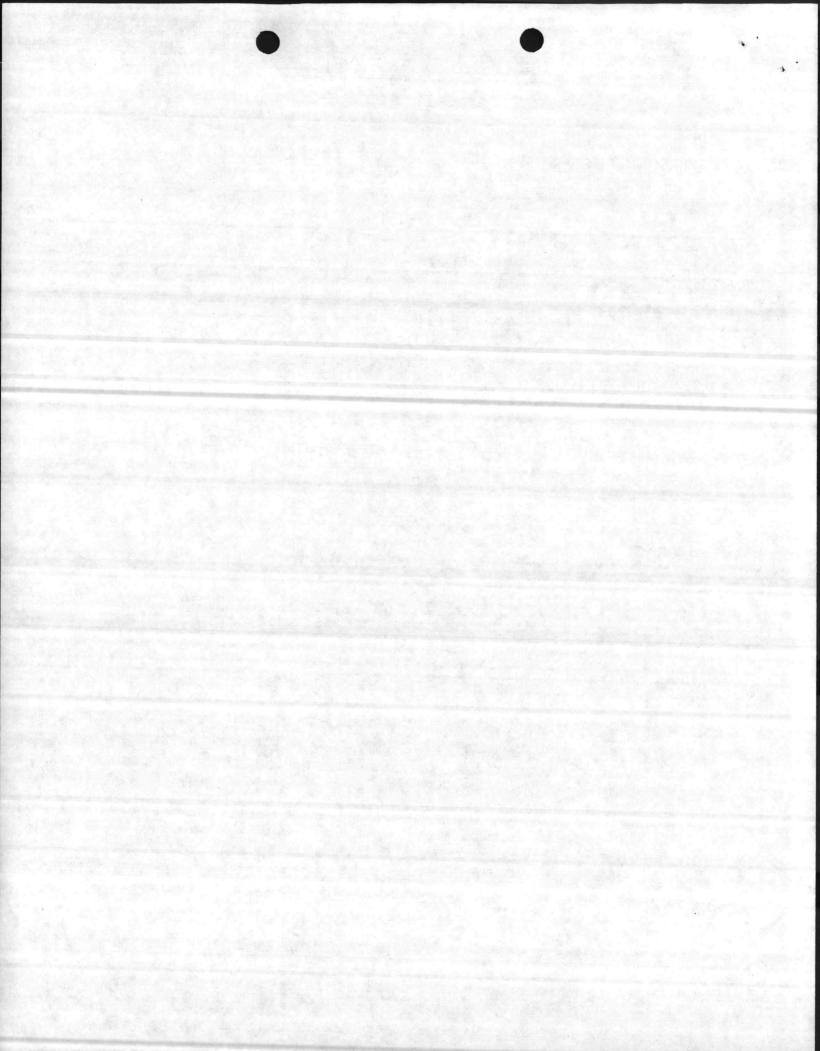
EMBARGATION OFFICE

STORAGE

HEAD, SNCO

HALLWAY

4



REGIMENTAL OOD

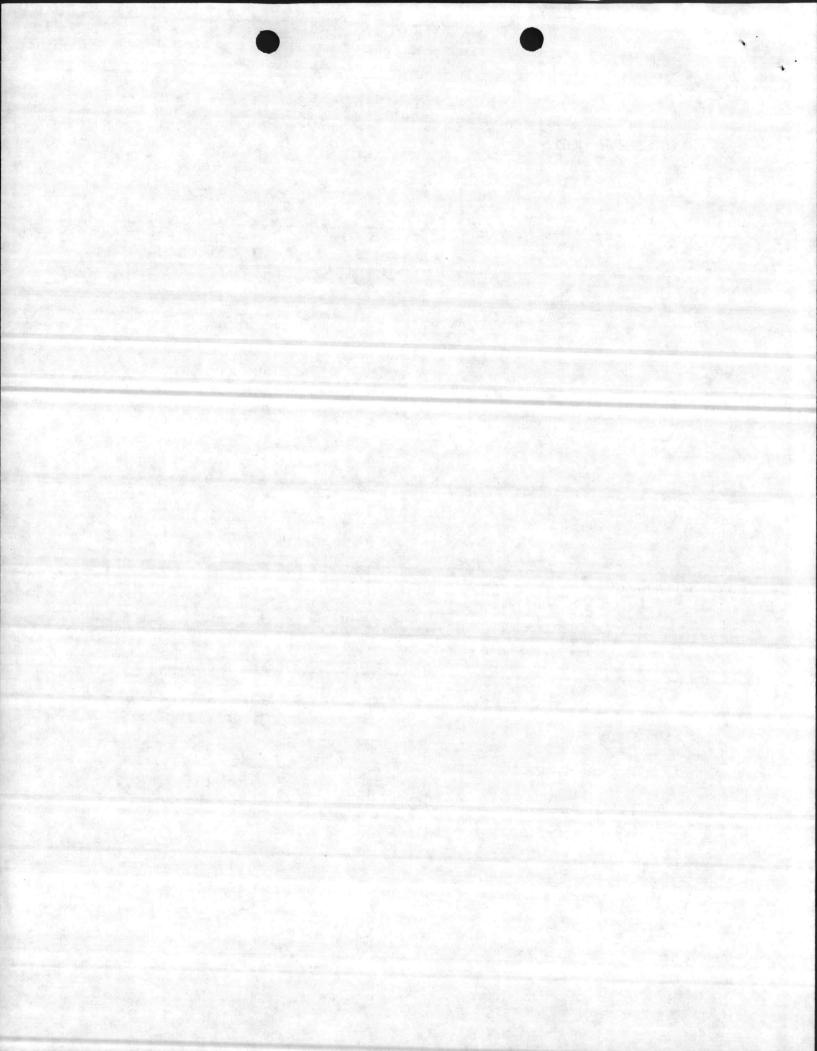
S-4 OFFICE

VAULT

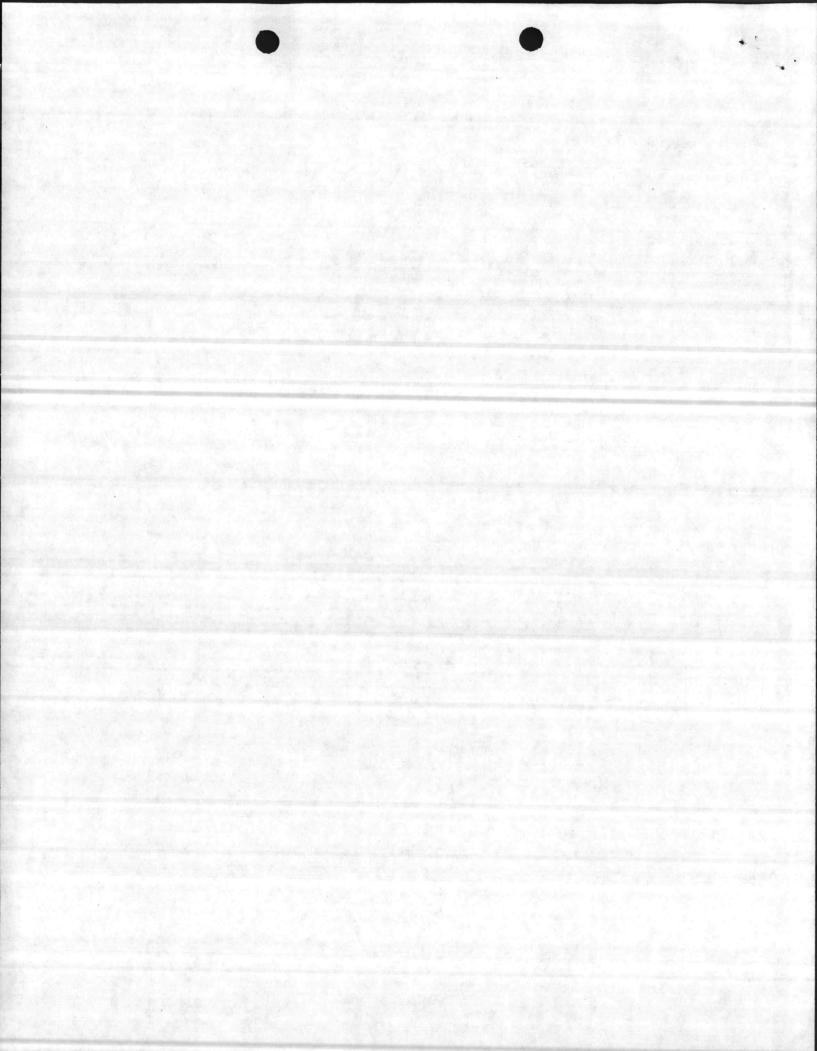
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S-3 OFFICE

S-3 OFFICE

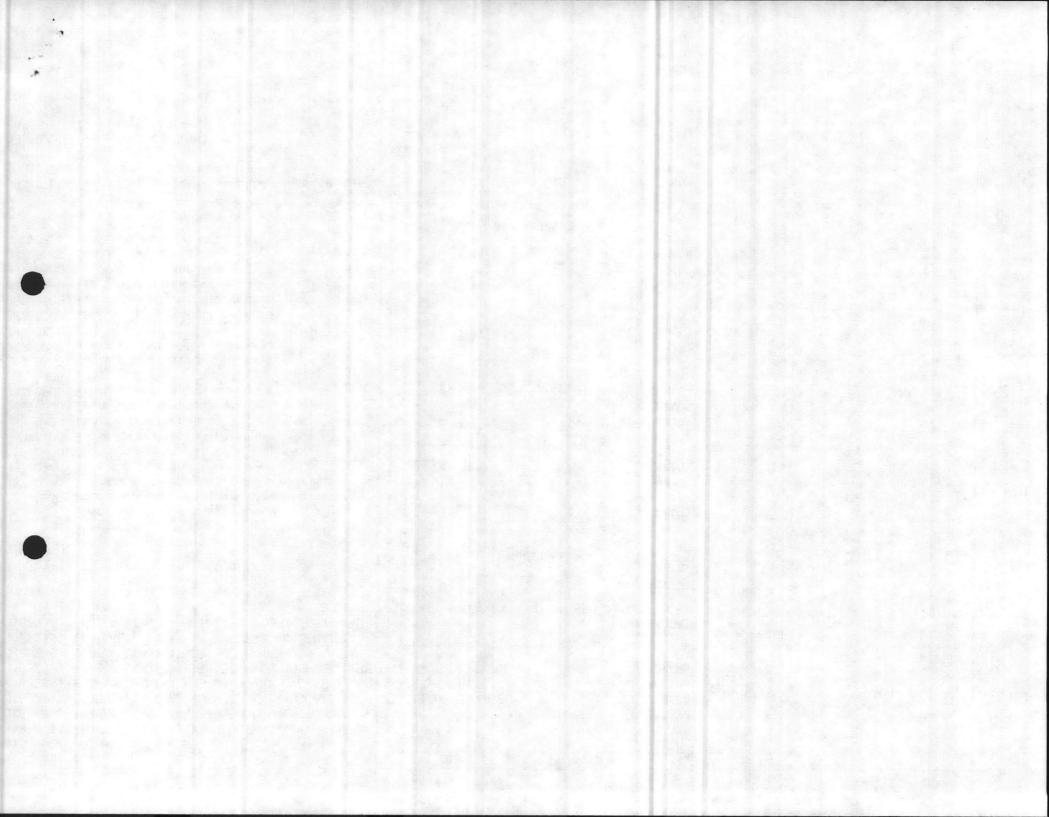


S-3 OFFICE

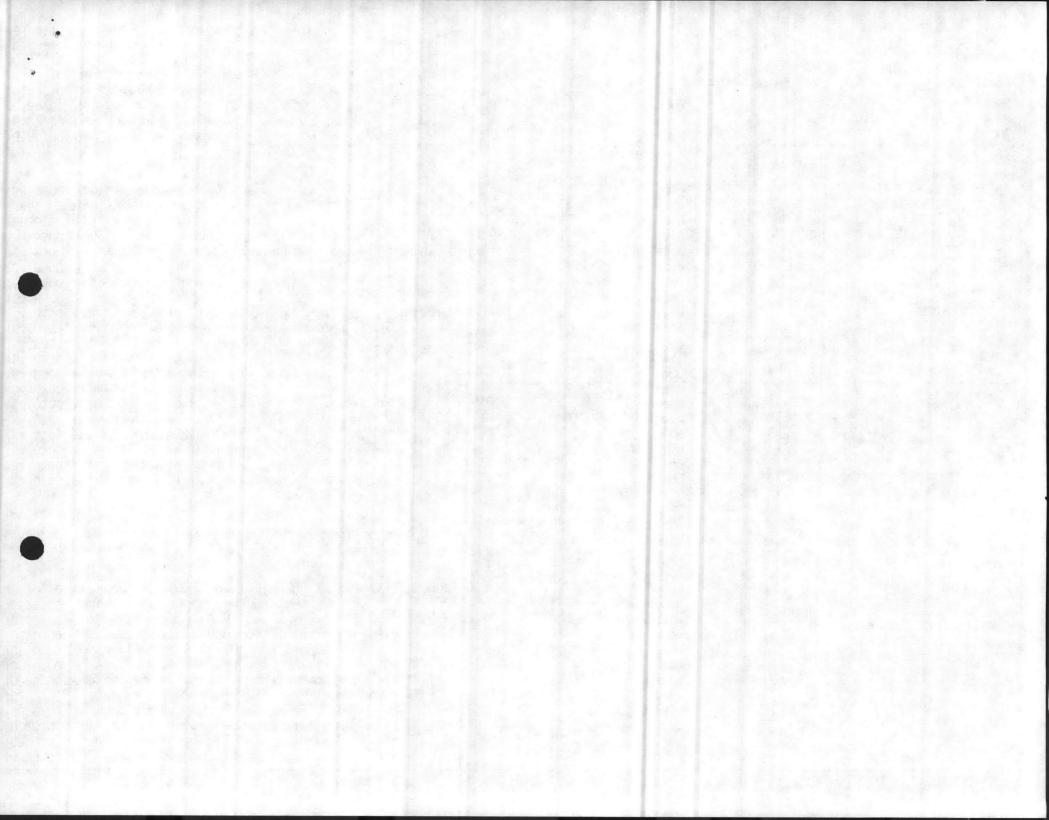


CSI Item Description for Bldg 423	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
01 General Requirements	CONTRACTOR OF				Prove Carl
520500 WORK TRAILER, SET UP		each			
832350 TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS			
332350 TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	E STATE A		
832350 ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR	2	ROOM	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
832350 ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION	<u></u>	ROOM			100 Mar
832350 TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS			
832350 TIME ALLOWED FOR MECHANICAL REPAIRS	6.0	UNITS			The second second
332350 TIME ALLOWED FOR ELECTRICAL REPAIRS		UNITS			19 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
832350 TIME ALLOWED FOR STRUCTURAL REPAIRS.		UNITS			Acres 1
General Requireme		UNITS			
06 Wood & Plastics		·特伦利亚于 406-	12.1.2		1. 1.2.2
110530 Framing joists, 2x8,mout/bolt concrete, sec dryers		each			1.
Wood & Plas	tics Total				
00 Deep 8 Western					
08 Doors & Windows 710340 Doorstops, kick down pad, replace		aach			
		each			
710340 Door stop, holder, wall mounted with hook and bumper		each		the second second	
710340 Pull handle, install, passageway door		each			<u> 1997 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - 498 - </u>
710340 Door stop, kick down, mounted on door		each			
710400 Lock, bathroom, passageway/ replace		each			
710400 Passageway door, lock set, repair		each			<u></u>
720800 Threshold, install new		each			
720800 Cover, drain, install on drain		each			
720800 Vanity, cabinet hinges, secure		each			Contract of the second
720800 Vanity, cabinet door, replace		each			State of the second
720800 Vanity, cabinet door secure		each	21 L. 292 (24)		A A CONTRACT
720800 Vanity, cabinet hinges, replace		each			
720800 Wall locker, repair	and the second second	each			
720800 Window, spray frosted tint to secure vision.		each			
720800 Tile, ceramic around shower drain		each			
800 Tile, floor tile replace		each			
7z0800 Window, lock replace		each			
720800 Drip cap, secure		each			
720800 Threshold, secure, existing unit		each			
Doors & Wind	ows Total				
09 Finishes		L anab			
510700 Tile, ceiling, remove ceiling fan & replace ceiling tile		each			14.15.18.14.10.
510700 Tile, ceiling tile splein 2 x 2 ft	Sand grand	each			
510700 Tile, ceiling 2 x 4' replace		each			
510700 Tile, celing tile splein 1 x 4 ft		each			
510700 Tile,ceiling, 2 x 2, replace		each			
Finis	hes Total				
10 Specialties					
1430200 signs, room, instal		oach			
430200 signs, toilet/sink etc., number identification		each			5
		each			(/)
0430200 signs, build.numb., instal		each			0

.



CSI	Item Description for Bldg 423	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
10820100	Bathroom accessories, mirror 30 x 30		each			
	Mirror, bathroom, 18 x 24.	No. Com	each	P. C. S. Market Street		
	Bathroom accessories, toilet seat, rem.old & replace	Section 1	each	The second second		and the second
	Bathroom accessories, toliet paper roller.	1.2000	each			
	Bathroom accessories, toilet paper holder, install new	1	each			
	Bathroom accessories, towel bar, stainless steel, 18" long	1. A. A.	each	Share the second		
0820100	Bathroom accessories, towel hook, secure		each			
0820100	Bathroom accesssories, coat hook, install	here	each	1. D. 996		
0820100	Bathroom accessories, towel bar, stainless steel, 30" long		each			
	Bathroom accessories, towel bar install, 24"	Mr. A.	each		and the second se	
	Bathroom accessories, toilet partition, secure		each			
0820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush Specialties Total	200	each			
	Furnishings Drapery hardware, tray & curtain rod, adjustable, 30" to 48" Furnishings Total		each			
15	Mechanical					
the second s	Facuet, hot & cold water identificatin buttons, replace		each		1	
	Faucet, aerator, replace/clean	14	each			
	Faucet, supply lines, replace		each			The second
	P-Trap, 1 1/4"/1 1/2" replace		each		1 2 36 19	1997 - 1996 - 20
	P trap, repair leak	6	each		1	
	Vanity, replace, cabinet, top, faucet, supply lines & trap		each			ALC: Y LO
	Faucets stem, room repair		each	The second second		
	Faucet, repair, deep sink	1995 A. 1995	each			
	Faucet, replace, deep sink		each			
	Faucet, replace, room		each	The second second		
	Faucet, pop, remove/repair		each			
	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl	1992	each		A State	Sec. 1
	Shower head, replace		each			
	eschutcheon, at shower head, replace		each		1.1	1
	Eschutcheon, shower valve, secure	141	each			Martin Contractor
	Shower head, remove institutional style, install pipe & new shower head		each			
5418500	Valve, shower valve, remove/repair/replace stem		each			
5830100	Fan ,exhaust, repair, rattle noise		each			1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5850500	grille, ac return filter grille, install	19	each			
5850500	Panel, AC access, secure		each		N.E. Market Mark	
	Mechanical Total Electrical					
	Detector, smoke, secure		each			
	Detector, smoke, interior room, replace		each			State State
6140040	Detector, smoke, replace battery		each			A CONTRACTOR
	Switch, single pole,/light		each			
	Switch, push button,fluor light		each			~
	Switch, double/light	1 1 1 A	each			(P)
	Recepticle, replace	CR Starte	each			U V
5140910	Recepticle, secure recepticle & cover	ALC: NO.	each			



		Takeoff		Mat	Subs	
-	Item Description for Bldg 423	Qty	Unit	Total	Total	ACTUAL QU
	GFI, replace	and the second	each			
16140910	Cover, recep/gfi/switch, replace		each			
16510440	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	A Station Law		
16510440	Lens, fluorescent, 3ft, replace		each			
16510440	Lens, fluorescent, 2 ft, replace		each			
16510440	Lens, fluorescent, 4ft replace		each			
16510440	Ballast, replace/ interior fluorescent fixture		each			
16530320	Exit light, repair		each			
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each	中 教室 医外下的 女教子		
	Emergency light, repair		each			
165 320	Fan, exhaust, replace cover		each	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CALLS STREET
	Fan, exhaust/room, replace		each			ALC: NOT
	Emer It units, btry operated, twin sealed bm It, 25 W, 6 V ea, lead btry		each			
16585600	Lamps, "U" tubes, lounge	Contraction of the	each	1.2. 1.2.	1. S. S. S. S. S. S. S.	
	Lamps, incadescent	The second	each	The Section of the		
	Lamps, 7 watt for harris fixture head/exterior security		each			
	Lamps, fluor, exterior, security, 7watt	1000	each			
	Lamps, fluorescent, 2 ft, replace		each			
	Lamps, fluroescent, 4 ft, replace	1.1.1.1.1.1	each		14.0	
	Lamps, fluorescent, 3ft, replace	No.	each			
	Lamps, 4 & 8' located on 10ft+ceilings	- 1 - 1	each	1.2.1.2.	5.09 T. 97	
	Lamps, incadescent, red/night lights.	11.1	each		1997 - 12 - 19 - 19 - 19 - 19 - 19 - 19 - 19	
	Electrical Total		Cuon			
	Conveying		S. Marine Street			
12101950	H) clean and adjust proximity devices on door.		each		1	E la lacinina de
	Conveying Total					
	Mechanical		and the second second			and the second
	Door saver, instal,		each			100 Mar 19 19
	Closure, door, remove		each			
	Door hardwar, replace		each			
	Sink, secrure & caulk		each			
	Closure, door, repair		each			
	Install new hinge		sets			
	Vanity/caulk, repair formica		each			
	Lockset, bathroom, replace		each			
	Lock, Window repair/replace	and the second	each			
18/20300	Install weatherstripping		oppg		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	

)8720300
 Install weatherstripping
 opng

)8720300
 Weather stripping, secure existin.
 opng

)8720300
 Weather stripping, secure existin.
 opng

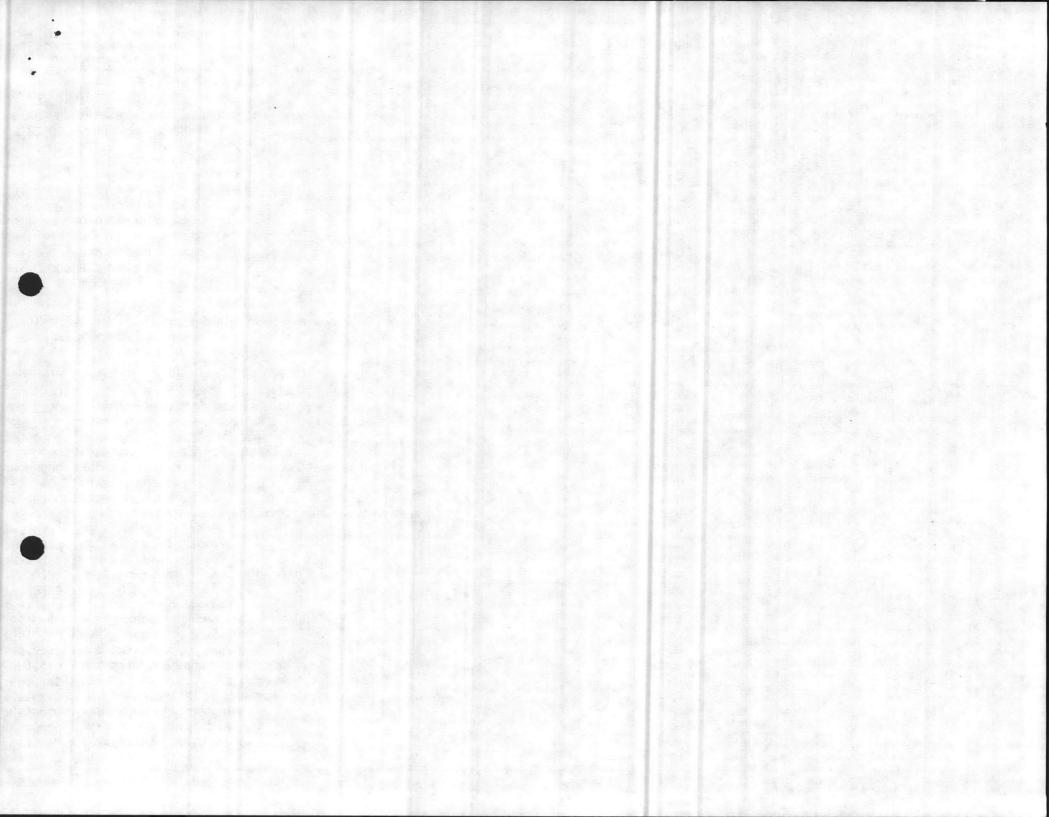
)8720300
 Weather stripping, secure existin.
 opng

 09
 (Unassigned)

 09310100
 Install new tiles

 09310100
 Tile, ceramic, replace

 19310100
 Sqft

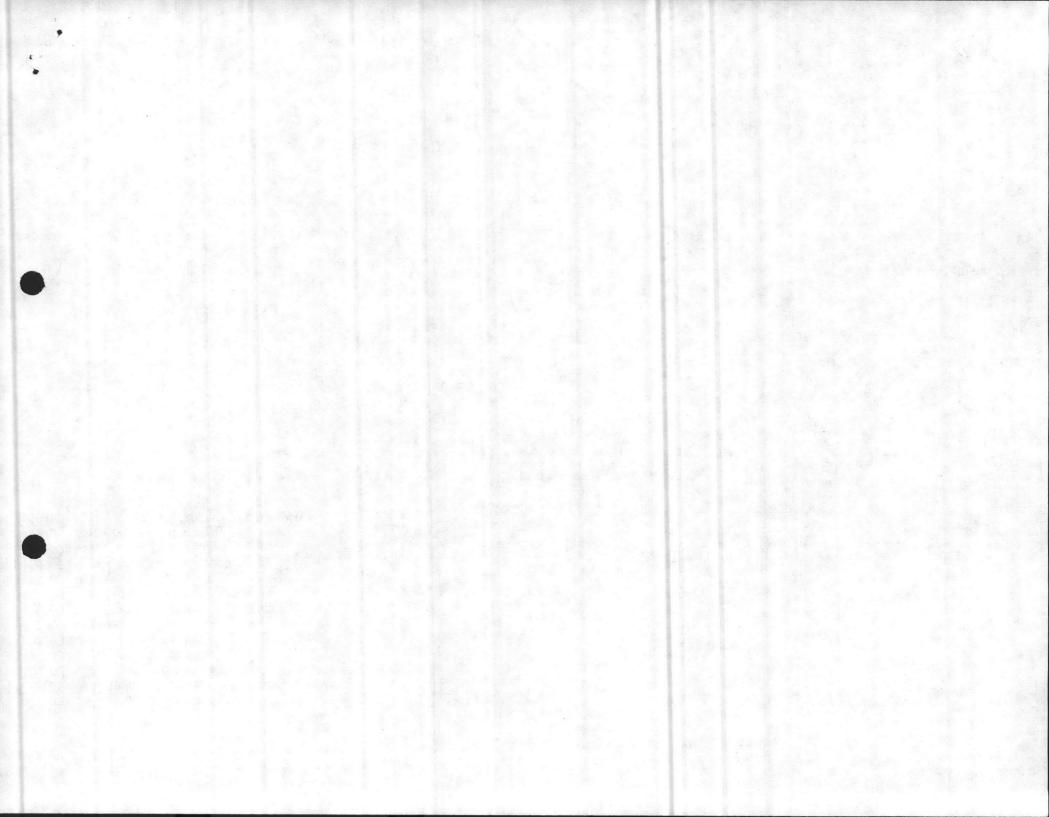


CSI	Item Description for Bldg 423	Takeoff Qty Unit	Mat Total	Subs Total	ACTUAL QL
)9310100	Ceiling, repair, paster/sheetrock	sqft			
	(Unașs	gned) Total			
15	(Unassigned)				
15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv	each			
15410100	Valve, toilet, replace spud & vacuum breaker	each			
15410100	Valve, toilet, replace handle repair kit, toilet wont flush	each			
15410100	Drain, sink, repair leak	each			
15410100	Drain, shower, unclog	each			S. S. F. Land
15410100	Drain, sink, unclog	each			The second second
15410100	Valve, toilet, adjust water, long/short flush	each			
	Valve, shower, rebuild/replace	each			
15410100	Valve, urinal rebuild	each			
15410100	Flexer, toilet flush vlv, replace	each			
15-100	Valve, urinal flush, replace	each			
15418400	Sink (to 23" x 18", single)	each			
	Vanity, replace cabin.,top,faucet,supply lines,trap	each	The second second second		

(Unassigned) Total

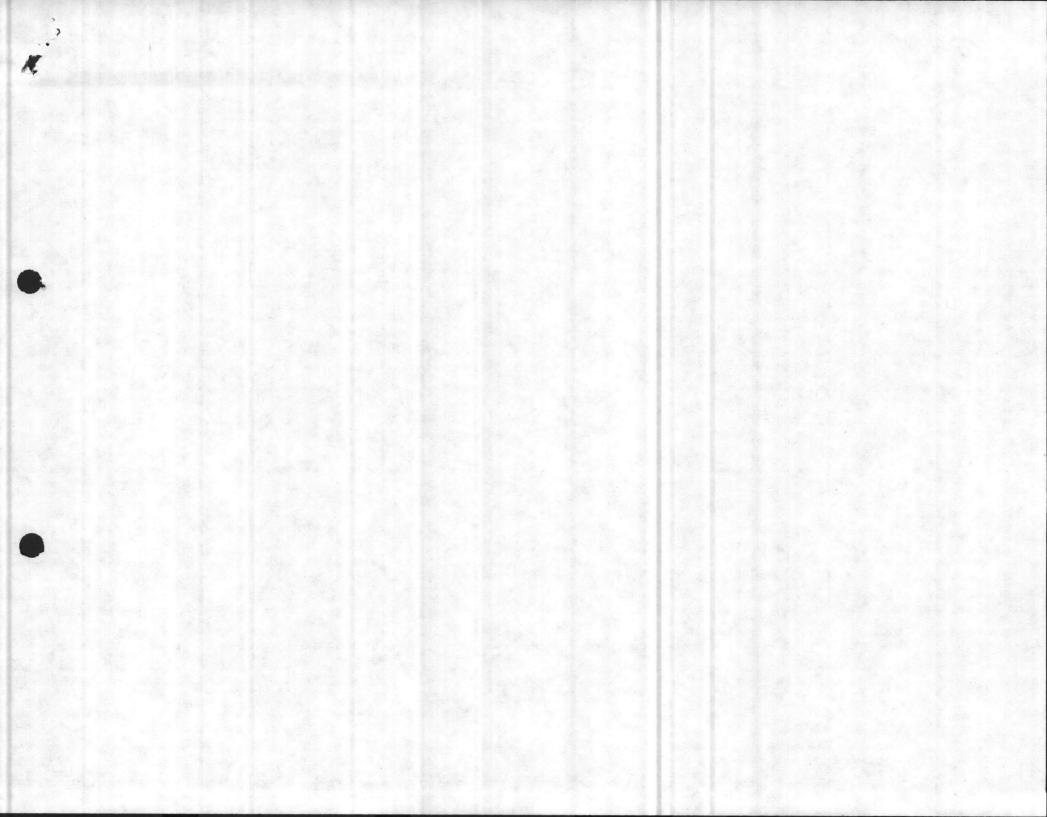
Grand Total

item



Percent	Amount	Category for Bldg 423	Hours	Job Cost Phase
100.00 %	507	Labor	18.0	
		Material		
	A.	Subcontractor		
		Equipment		
	Hall & Barriela	Other		
	A A A	User	A LA MARINE	
	507	Net Costs Subtotal		
	507	Total Estimate	\$0.00/item	







BASE MAINTENANCE JOB ORDER

FY 00	AG/SAG	REQ. C D009	ODE	REQ 01-15	UEST #	BIST. DA	ATE-BY	FACILI 423	ΓΥ #
AAC M67001	FA 23	WC	FC C	C/SOC	CAC	BRC	JN/LU	RON	RBC
WGC	TYPE OI	WORK	PROJE	CT #	SKETCH	PLAN	PR		DR
· · ·		1		Sector Sector	and the set	Construction of the	TICKET #0	1-153664)

FOR FURTHER INFORMATION CONTACT: MAJOR GILTZ . PH# 451-2610

GENERAL JOB DESCRIPTION: INSTALL CARPET IN BUILDING 423 IN DESINATED OFFICES SPACES

S-3 OFFICE, S-3 CHIEFS OFFICE, AIR OFFICERS OFFICE, S-4 OFFICE, S-4 OFFICERS OFFICE, LEGAL

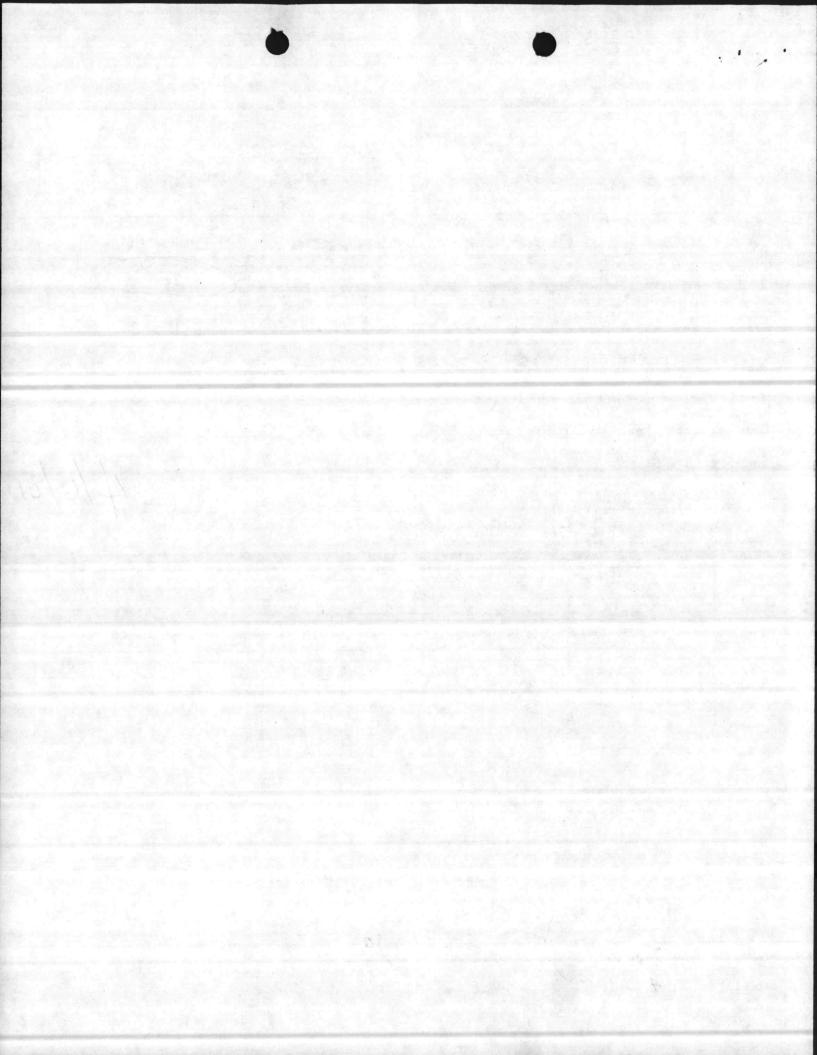
OFFICE AND EMBARK OFFICE CONTRACTOR TO FURNISH ALL MATERIALS AND LABOR TO INSTALL

CARPET. SEE ATTACHED CONTRACTOR QUOTE AND PROPOSAL.

START		ALE	201 cc	MPLETE B	Y:		COMPLETION D	ATE:4/6/2
PH	ASE SEQU		ST SUM	MARY OF E	STIMATES			1 '
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	20		1	20		548	3034	3582
		19 - 10	and the					and the let
			and all all a					
		e dans til		and the second				and the second
					6.8			
de la composición de la compos				TOTALS		548	3034	\$3,582.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY:	DOUG BROWN	DATE:	12/11/00
	Deny		
AUTHORIZED BY: 2	and the	DATE: 12	/12/00
SHEET _1_ OF			



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FAX:

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The Willpat Corporation

D.B.A. CARPET HOUSE DALTON DISCOUNT CARPET 1525 FREEDOM WAY HUBERT, NC 28539

KEN	GR	IFFIN
Vici	PRE	HDENT

PHONE (910) 353-1222 Moenie (910) 340-4501

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URGENT

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IMMEDIATE

DATE 12-06-00

TO BASE MAINTENANCE P & E SECTION

ATTENTION

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FAX # 451-5031

FROM KEN GRIPPIN

PAGES Z (DOES NOT INCLUDE COVER SHEET)

IF PROBLEMS OCCUR IN RECEIVING THIS MESSAGE, CALL KEN GRIFFIN (910-353-1222)

COMMENTS: It: DOUG :::

PREPOSAL # 27264 IS FOR PHASE # I PREPOSAL # 27265 IS FOR PHASE # II PLEASE ADVISE

KEN .

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D-B-A THE CARPET HOUSE 1525 FRE HUBERT, NORTH	EEDOM WAY H CAROLINA 28539	CARPETS	27264
COMMANDING GENERAL (910)	353-1222		
BASE WAINTENANCE DIVISION	PHONE	DATE	
MC8. PSC BOX 20004	JOB NAME		
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CAMP LEJEUNE, NC. 28542	BLDG # 423 CAPT GL	ADDIN OR MSC	T JOHNSON
	BOC . DOUG BROWN		
CARPET, CARPETON, EXCLUSIVE COLOR # 215 GUNH	ETAL		
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THE WILLPAT CORPORATION D-D-A THE CARPET HOUSE DALTON DISCOUNT CARPETS

1925 FEEEDOM WAY

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COMMANDING GENERAL	(910) 353-1222		
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BASE BAINTENANCE DIVISION	JOB NAME		
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