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DESCRIPTION ON TAB:

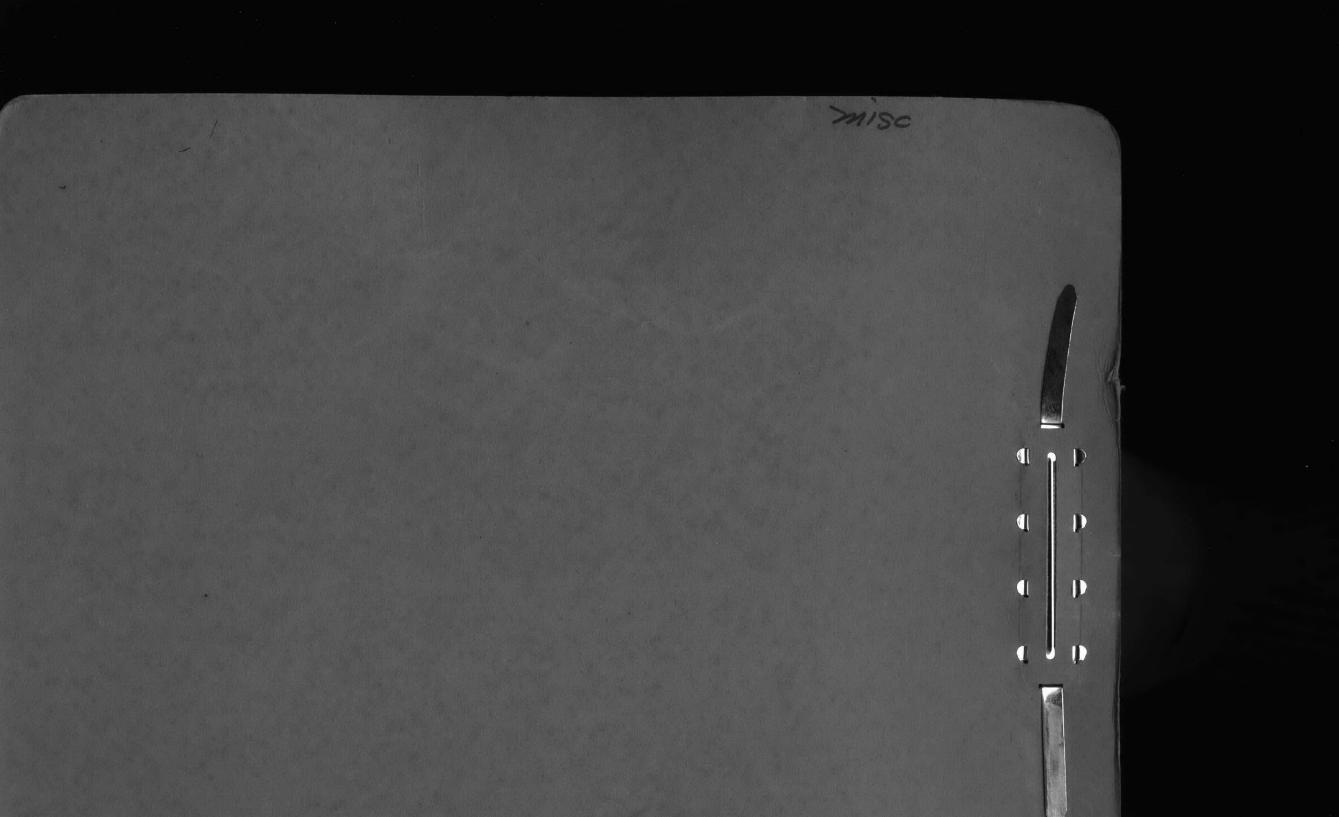
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08



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

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25 INT. PA	INT SQ FT	EXT. PAIN	IT SQ FT	ROOF SQ FT	CONDEN. LINE	S LIN FT	FACILITY HISTORY RECOR
JOB ORDER NO	DATE	СОЗТ			DESCRIP	rion	
4304	7-23-93	3365	INSTAI	11 Meter			
3254	7-22-88	3253	RPIC 1	ok compress	ad		
3214	6-10-88	3214	RplC	compresso	11	2	
4265	9-5-41	2610	RPLC	Watch 1	Hexten	9-9-02p	ryeal RC
4699	1/2219	4491	aple	Compress	or / CKIH	- 14-97	
A3 TI		3,993	Rpic	Compr.	01-2	7968 -	01-28484
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JOB ORDER NO	COMPLETED	COST	DESCRIPTION
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425	INT SQ FT	EXT. PAIN	T SQ FT CONDEN. LINES LIN FT FACILITY HISTORY RECORD
JOB ORDER NO	DATE COMPLETER Signed	соѕт	DESCRIPTION
021-02979-42	4/27/61		Inst elec and refrigeration hookups (C 4/27/61)
021-02979-42	5/2/61		Inst bars and locks (C 5/26/61
022-05601-62061	2 7/24/61		Inst utilities (C 9/22/61)
022-06832-620	3/16/62		Renovate (C 4/12/62)
NEXXOS			
CONTRACT	C 1/29/64	55,400.00	Installation of air conditioning
023-03211-82	4/4/63	2784	Renovation
CONTRACT	12/30/66		Replace 2d Deck Floor
CONTRACT	7/11/67	5,950.00	Install Terrazzo Floor
Contract	12/10/69		Exterior repairs & paint
AA3-23-3815	2-9-73	1607	Remove & repl old elec panels w/new
AA4-23-0254	5-3-74	234	Install (3) 115V recots & (1) 2080 recots
AA3-23-4201	12-1-72	388	Paint blue room
AA3-23-3238	8-18-72	153	repl grease filters
AA4-23-3189	8-3-73	394	repl Sand thep under bar - rehang. CI soil pipe
AA4-23.0125	8-3-73	532	install A/C in storeroom
AA3-23-4688	6-22-73	325	repl ari comp on Johnson Suc Supt.
3723	7-25-74	369	Repair Ac compressor
3510	7-19-74	600	Repairs + paint to built up conf + ladder
1093	11-14-74	5564	Install Lead facilities
3378	7-11-75	0/E	lepain get leak
4666	3-7-75	5331	le pair & aint int
5671	6205	10/28	Ceptace purned out complisson
4053	3-5-76	10,438	Real - water- cool of condensing whit-week an -cooled Unit
0170	9-30-77	7, 781	Mod to Smack har + J. U. Lounge area
			y to the second s

JOB ORDER NO	DATE	соѕт	DESCRIPTION
intract # -3030	Fyso	13,592	Replace rook
" 79.3029	F-4 80	1657	Rut Paint
3693	5-12-78	748	Replace Suring partition
4737	8-11-78	1426	Make exterior building repair
3145	1-23-81	770	Replace steam put covers
3800	9-21-79	514	11 Air compressors
3136	9-18-81	2364	11 Not water storage tank with instantaneous heater
4012	10.17.80	496	Into iepaus + paint
0109	5-17-81	257	Rpr. lids on (2) cooler baxes
4511	8-28-81	360	Rpr. control system for A/C
1118	6.4.82	352	Construct & install pandrails stops & parch
0118	1-16-82	303	Install Ford Service Ephilit
5112	9,1383	5640	RAI COMPRESSORS
3733	2.10.83	921	PGINT MAIN BALLROOM
9063	Comp	8057	Remove of Apl (2) 12" Expansion Ininte at stan-200 HP Near Blog 425
1 0126	4-13-84	899	INSTALL (6) Emergency lights
1 1040	1-6-84	345	Provide Temporary circuits For class from
1051	1-21-86	3035.	Eastall paveling on stage Aban
1051	1-21-86	18146	RENOVATE BAST WIND OF CLUP For STUFF NES
V 2005	12-21-84		Install LP Ges Deck oven in Bldg 425
2348	Comp	1579	Install condens & Enaporation of Wire Wall an lege
3583	Ų	1657	Dewinter central All support
1072	5eeHP425 2-20-87	and the second s	make (1) key by code to cach poom
6050	6-6-86	1999	Rpl compression in All system
3382	7-3-87	4012	Repl. complessor for A/c system.
3.459	1-10-86	2096	Paint new stap NCO section
3216	4-23-91		Clean complete foundation wall, etc
3613	51-22-91	982	RPK ROOF

425A INT. PA	NINT SQ FT	EXT. PAI	NT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECOR MCBCL 11011/3
JOB ORDER NO	DATE COMPLETED signed	СОЗТ			DESCRIPTION	
Contract	12/10/69		Exterio	r repairs & pai	nt	
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JOB ORDER NO	DATE	соѕт	DESCRIPTION
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Francisco - Francisco Altra	1		

425 A JOB ORDER NO	DATE	COST	DESCRIPTION
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3934	61-79	500	Remove asbestos) Long Shingles & Replace Rong E.
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BLDG NO INT. P	AINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDER NO	DATE	СОЗТ		DESCRIPTION	
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BLDG (004)	C L UICM67001 MCB CAMP	ASS 2 PR LEJEUNE NC		(001) F (005) F (106) S	C O R D PR NO ACILITY NO SPEC AREA ADNOT POINT	.2-03917 .425A .DA
(101) (102) (103) (104) (105)	COUNTRYUS STATE37 COUNTY133	N UNITED STATES NORTH CARDLINA ONSLOW CAMP LEJEUNE		(007) / (008) / (009) / (011) / (010) /		31 JUL 81 E.31 JUL 81
(202) (203) (204)	ACQ CONTRACT. ACQ DATE	13 OTHER MIL FU 01 OCT 43 		(301) (302) (303) (304) / (308) / (305)	E A S U R E LENGTH HEIGHT AREA AREA UM STORIES IRREGULAR.	16 FT 12 FT 10 FT 192 SF 01
(401) (402) (403)	YEAR BUILT CONSTRUCTION YEAR IMPROVED	C D N S 1943 TYPEPERMANENT		(404)	ABMP CODE PROJECT NO HISTORIC IND.	
(701)	MAINT UICM6	MAIN 7001 (702)	TENAN PRIME USE.			MFC4 USMC
(502)	CATEGORY CODE	S T A T U S / 1 74069				CLUB
(510)	USER UIC	M67001MC	B CAMP LEJ	EUNE NC		
	AREA/SF	* DTHER/		AL	τ/	DEF CODES
ADEQ	5151192	.00 (516)	(51	7)	1524	4)A30
SBST(518)	(519)	(52	0)	(52)	5)
INAD	521)	(522) 92.00	(52	3)	(52)	5)

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And Share Mr.

E C O R D PR NG2-03917 FACILITY NC425A SPEC AREAOA HADNOT POINT	(001) (005) (106)	ASS 2 PRO	UIC M67001	
L INFORMATION ACTIONCORRECTION FAM HOUSINGNO EE DATE31 JUL 81 PR REVIEW DATE.31 JUL 81 FACILITY NAME NCO GLUB STORAGE	(007) (008) (009) (011)		COUNTRY. US	(101) (102) (103) (104) (105)
M E A S U R E M E N T S LENGTH 16 FT WLOTH 12 FT HEICHT 10 FT AREA 192 SF STORIES 01 IRREGULAR. NQ	ND (301) (302) (303) (304) (304) (308) (305)	T L O N 13 OTHER MIL FU 01 OCT 43 91140	ESTATE ACO CONTRACT. ACQ DATE	(201) (202) (203) (203) (204)
ABMP CODE PROJECT NG HISTORIC IND	(409)	1943 TYPEPERMANENT		(402)
69 (703) MFC4 USMC	TENANCE RIME USE7400		MAINT UICM6	(701)
1 D N Open e4-6/NCO CLUB	T L L Z A F 501) USENESS 1	5-T A T U S / U 74069	CATEGORY CODE	(502)
C	CAMP LEJEUNE N	M67001MCB	USER UIC	(510)
LT/ DEF CODES	ίΑ	хязнтс *	AREA/SE	
(524) 430	(517)	.00 (516)	5151192	ADEGI
(525)	(520)	(519)	518)	SBST(
(526)	(523)	(522) 92.00		INAD(



PR.2-03917 *ACTIVITY.M67001

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	10061	C I UICM67001 MCB CAMI		A State of the state of the state of the	an a	(001) (005) (106)	E C O R D PR NO FACILITY NO. SPEC AREA HADNOT POINT	••2-03975 ••425 ••DA
1.1、1日間になって、1月1日にし、	(101) (102) (103) (104) (105)	L O C A T I O COUNTRYUS STATE37 COUNTY133 CITY073 AC05 MAP GRID.11M	UNITED STA NORTH CARD ONSLOW 5 CAMP LEJEU	TE S LINA		(007) (008) (009) (011) (010)	ACTION FAM HOUSING. EE DATE	15 OCT 81 ATE.15 OCT 81
	(202) (203) (204)	A C Q U I S ESTATE ACQ CONTRACT ACQ DATE GOVT COST LAND CCN	NOY4750 01 MAR 43 \$399,3			(302) (303) (304) (308) (305)	A E A S U R E LENGTH WIDTH HEIGHT AREA AREA UM STORIES IRREGULAR.	100 FT 30 FT 20,090 SF 02
	(401) (402) (403)	YEAR BUILT CONSTRUCTION YEAR IMPROVED	C D 1943 TYPEPERMAN	N S T R U NENT	СТІ	0 N (404) (409) (410)	ABMP CODE PROJECT NO HISTORIC IND	•••
	(701)	MAINT UIC Me					9 (703)	MFC4 USMC
	(502)	CATEGORY CODE	S T A T U 74069					CLUB
	(510)	USER UIC	M67001	MCB CAM	P LEJE	UNE NO		
		AREA/SE	* 01	THER /		AL		DEF CODES
	ADEQ (5	15)20,090	.00 (516)		(517	1 22.2	(52	4)A30 B12 C26
	SBST (5	al al state of the second	(519)		(520		(52	
	INAD(5	(21)	(522)		(523		(52	

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*ACTIVITY.M67001 PR.2-03975

BLDG CLASS Z PROPERTY RECORD (004) UIC..M67001 MCB CAMP LEJEUNE NC (105) FACILITY NC..425 (106) SPEC AREA...DA HADNOT POINT

L U C A T I O N (101) COUNTRY..US UNITED STATES (102) STATE....37 NORTH CARALINA (103) COUNTY...133 ONSLOW (104) CITY....0735 CAMP LEJEUNE (105) AC....05 (011) PR REVIEW DATE.15 OCT 81 (105) AC....05 (011) PR REVIEW DATE.15 OCT 81 (107) MAP GRID.11M (107) MAP GRID.11M

ACQUISITIO MEASUREMENTS (301) LENGTH.... 257 FT. (201) ESTATE 3 OTHER MIL FUND (202) ACG CONTRACT ... NOY4750 100 FT (302) WIDTH (303) HEIGHT (203) ACQ DATE 01 MAR. 43 17 0E 1204) COVT COST \$399,338 20,090 51 (304)/4844.... (308) AREA UM ... (207) LANG CCN 91140 02 (305) STORIES ... (307) IRREGULAR. YES

> C O N S T R U C T F O N (401) YEAR BUILT.....1943 (402) CONSTRUCTION TYPE..PERMANENT (403) YEAR IMPROVED....1971 (410) HISTORIC IND...

> > MAINTENANCE

(701) MAINT UIG. . M67C01 (702) PRIME USE 74069 (703) MFC...4 USMC

(502) CATEGORY CODE...74069 (501) USE..MESS OPEN E4-6/NGC CLUB

(510) USER UIC M67001 MCB GAMP LEJEUNE NC

DEF CODES	XT JA	AREA/SF*	
(524)A30 B12 C26	(517)	20,090.00 (516)	ADEQ(515)
(525)	(520)	(519)	SBST(518)
(526)	(523)	(522) 20,090.00	INAD(521) TOTAL

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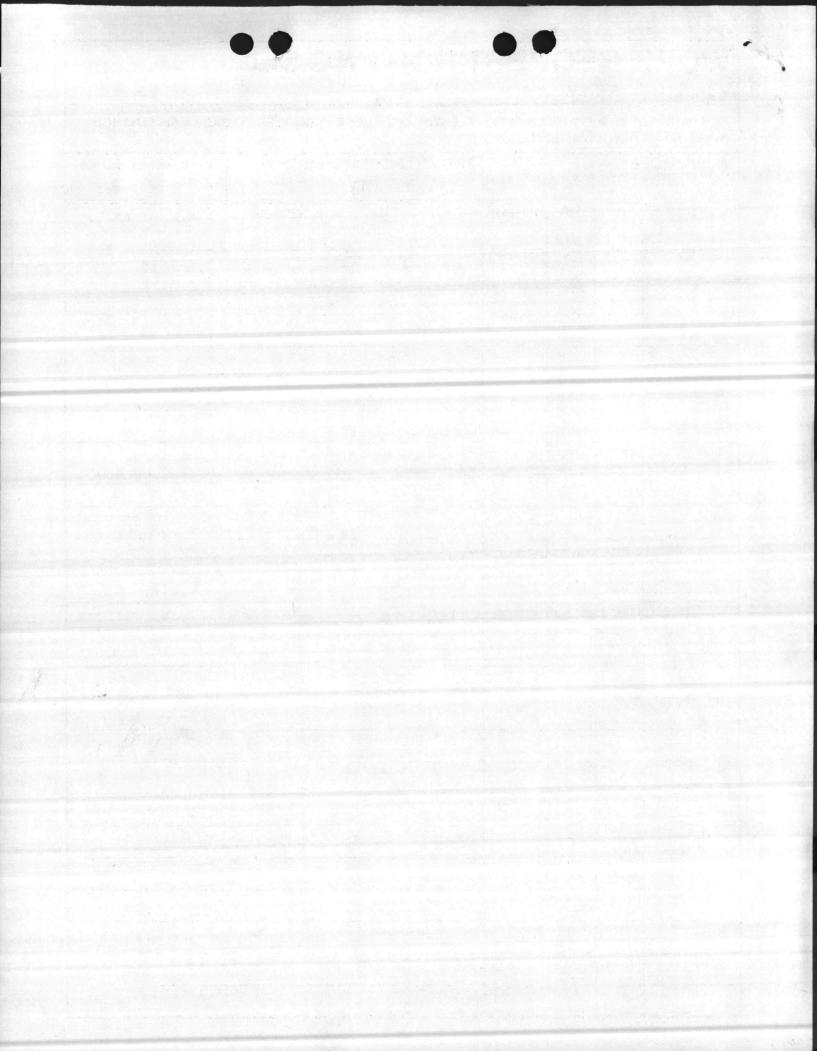
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

WORK REQUEST ROUTING SLIP

425

MCBCL 4400-46 (REV. 2-91)

WORK RECE					
WORK REG	QUESTIN	0.		SKETCH / PLAN ATTACHED	DATE RECEIVED
B062 26814			ine fotbale		12 may 03
ACTION	IN	OUT	INITIAL	REMARKS	6
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MillerR		5/22	m	MAXIMO 03- ticket to sh	00 41
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WORK	REQUEST	(MAINTENANCE	MANAGEMENT)	
		PEV 2.48) S/N 0105-		

Supersedes NAVDOCKS 2351

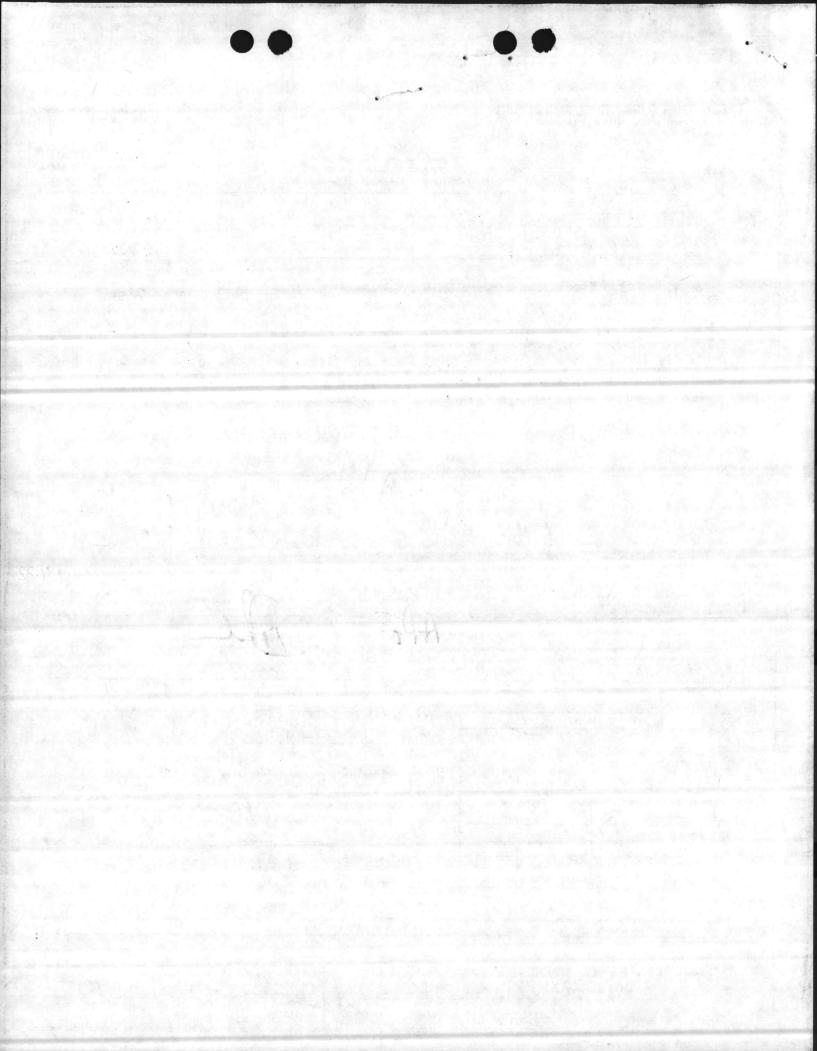
(PW Department sec Instructions in NAVFAC MO-321)

and the second secon	Requestor see Instructions on Reverse Side	CODE B062
	PART I-REQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
MCCS. Facilities/Maint	PART I—REQUEST (Filled out by Requestor) MCCS, Facilities/Maintenance Base Maintenance Officer EST FOR COST ESTIMATE	26814
3. TO		4. DATE OF REQUEST
Base Maintenance Offic	or.	8 May 2003
5. REQUEST FOR		5a. REQUEST WORK START
COST ESTIMATE	PERFORMA* ICE OF WORK	
6. FOR FURTHER INFORMATION CALL	and the second	7. SKETCH/PLAN ATTACHED
		and the second
Nick 451-1007		VES X NO
	a location type size quantity etc.)	

1. It is requested that the exterior molding (rotten) on the corner of building by the back door overhead at the Hadnot Point Staff NCO Club, Bldg 425 be repaired or replaced. INSP

'03 MAY 12 AM 7:22

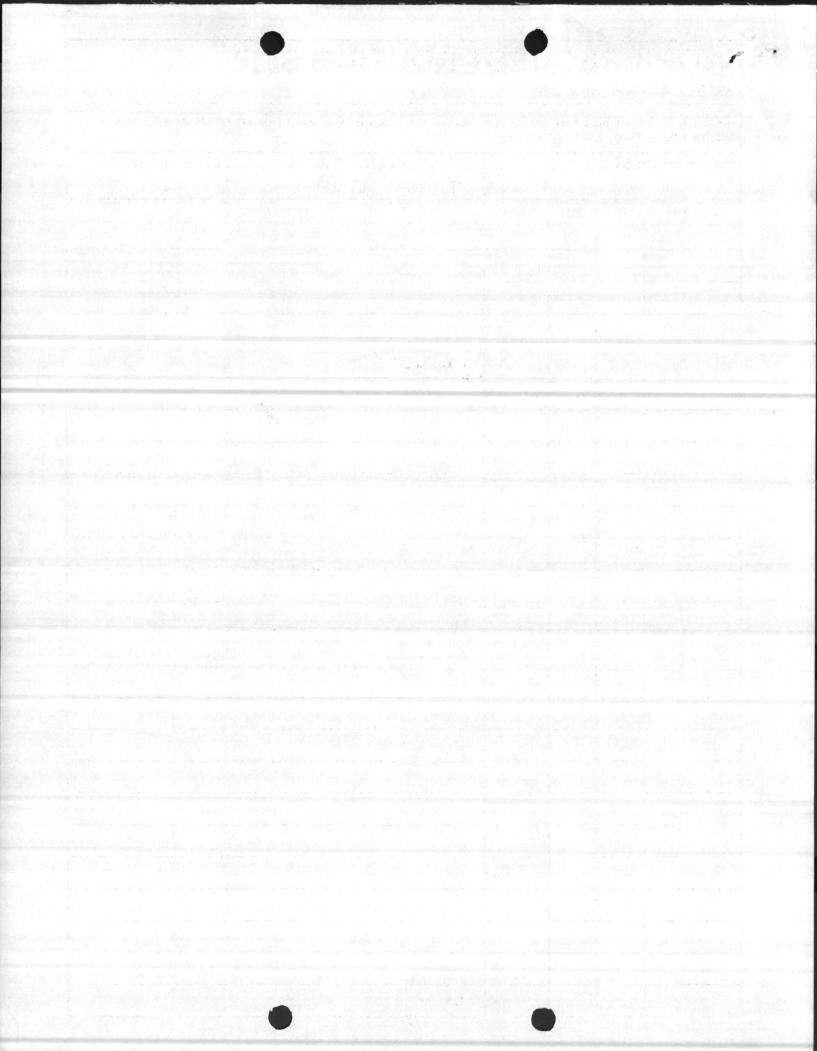
P. FUNDS CHARGEABLE	Par I	Atr	10. SIGNATURE (Reduceding	Panker	
	(Fi	PART II—COST ESTIM/ illed out by Maintenance Control Division	ATE		
1. 10:	a ni yadi			12. ESTIMA	ATE NO.
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED	C. C. Star		
a. Labor	\$	15.	04		
b. Material	\$	APPROVED.	PROGRAMMING TO START	N	
. Overhead and/or Surcharge	\$	APPROVED.	BASED ON PRESENT WORK	State State State	N BE, IF
l. Equipment Rental/Usage	\$		AUTHORIZED BY 25TH OF . ARE MADE AVAILABLE.	14-3 	AND FUNDS
e. Contingency	\$		ED. (See Reverse Side)	1. 11. 11. 1	And The Real
f. TOTAL	\$	16. SIGNATURE	tele de para		17. DATE
A REAL PROPERTY AND A REAL PROPERTY OF A CONTRACT OF A REAL PROPERTY OF A		PART III-ACTION (Filled out	by Requestor)		
18. TO:	ante i conserva. A conserva en		en e	. 8	and the second
a phone of the second sec	ATTACHED (Check one ij VCOMPT 140	f other than PW funds are involved)		HAS BEEN	WILL BE PERFORMED BY OTHERS
21. SIGNATURE	NBS	and the second	22. DATE	aner verbregage og	n na san an a



WORK REQUEST ROUTING SLIP 425

MCBCL 4400-46 (REV. 2-91)

WORK REC	UEST N	10. B(2012	SKETCH / PLAN ATTACHED	DATE RECEIVED
ACTION	IN	OUT	INITIAL	REMARK	S
SHOE	3/13		NG	03-62691 No Later Than	3 19 03
		3/26	11.	Dassan ticlet to she	D 43
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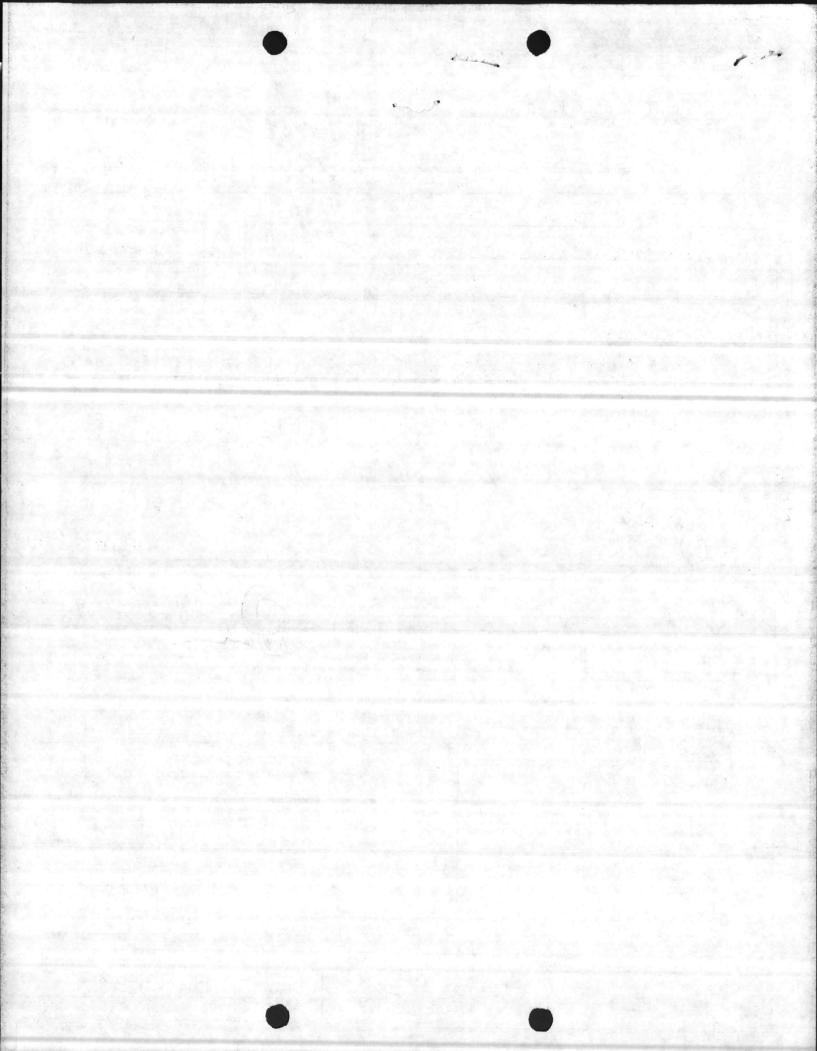
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supprisedes NAVDOCKS 2351

1

(PW Department see Instr in NAVFAC MO-321)

	Service D	Requestor see Instructions on Reverse Side	CODE BOG2
		PART I—REQUEST (Filled out by Requestor)	
MCCS, Facili	ties/Maint	enance	2. REQUEST NO. 26117
Base Mainten	an in the second		4. DATE OF REQUEST 12 March 2003
REQUEST FOR	ance voore		Sa. REQUEST WORK START
	ATE	PERFORMA* ICE OF WORK	7. SKETCH/PLAN ATTACHED
Nick 451-100		location, type, size, quantity, etc.)	Thes NO
located in t be patched a	he Huff Ro nd repaint	t the wall (where the television stand) om at Hadnot Point Staff NCO Club, Bldg ed. . done before Wednesday, 19 March 2003.	
CB-621		Licht fo Shop	'03 MAR 13 AM 7:
10:	(F	PART II—COST ESTIMATE illed out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST EST			
Labor	\$	<u>15.</u>	
Material	5	APPROVED. PROGRAMMING TO START IN	1
Overhead	•	APPROVED. BASED ON PRESENT WORKLOAD,	THIS JOB CAN BE
and/or Surcharge	\$	PROGRAMMED TO START IN	
Equipment Rental/Usage	\$	AUTHORIZED BY 25TH OF	AND FUND
Continuum		DISAPPROVED. (See Reverse Side)	
Contingency		16. SIGNATURE	17. DATE
TOTAL	\$		
. 10:		PART III—ACTION (Filled out by Requestor)	The second second
AUTHORIZATION TO PROCEED IS A	ITACHED (Check one i	if other than PW funds are involved) 20. WORK REQUESTED	
	COMPT 140		HAS BEEN WILL BE PERFORMED DEFERRED BY OTHERS
21. SIGNATURE			



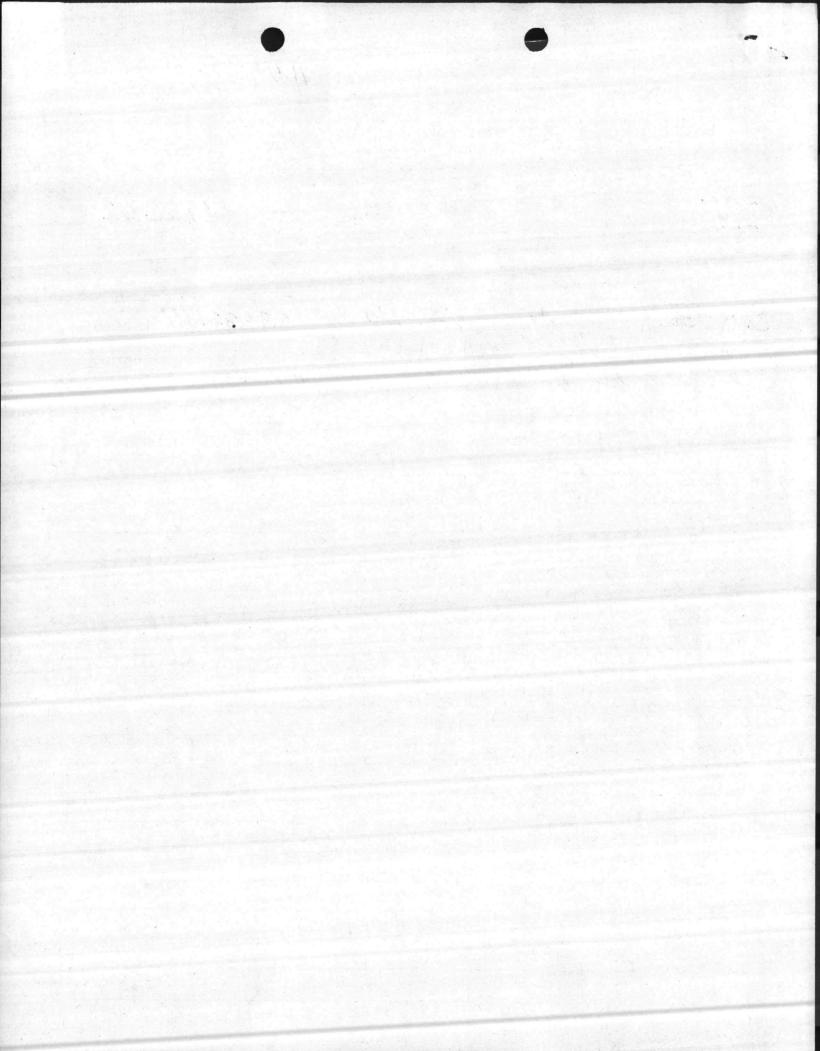
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

B062 24980

Brown

		T MUST BE US		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK RE 8062 24980		NO.		SKETCH/PLAN ATTACHED	DATE RECEIVED 23 Dec 02
ACTION	IN	OUT	INITIAL	RE	MARKS
the Brown	Jan Jan		PAP	MAXIMO C Highlited #2	03-32187
12		1-9-03	R.C.		P 43
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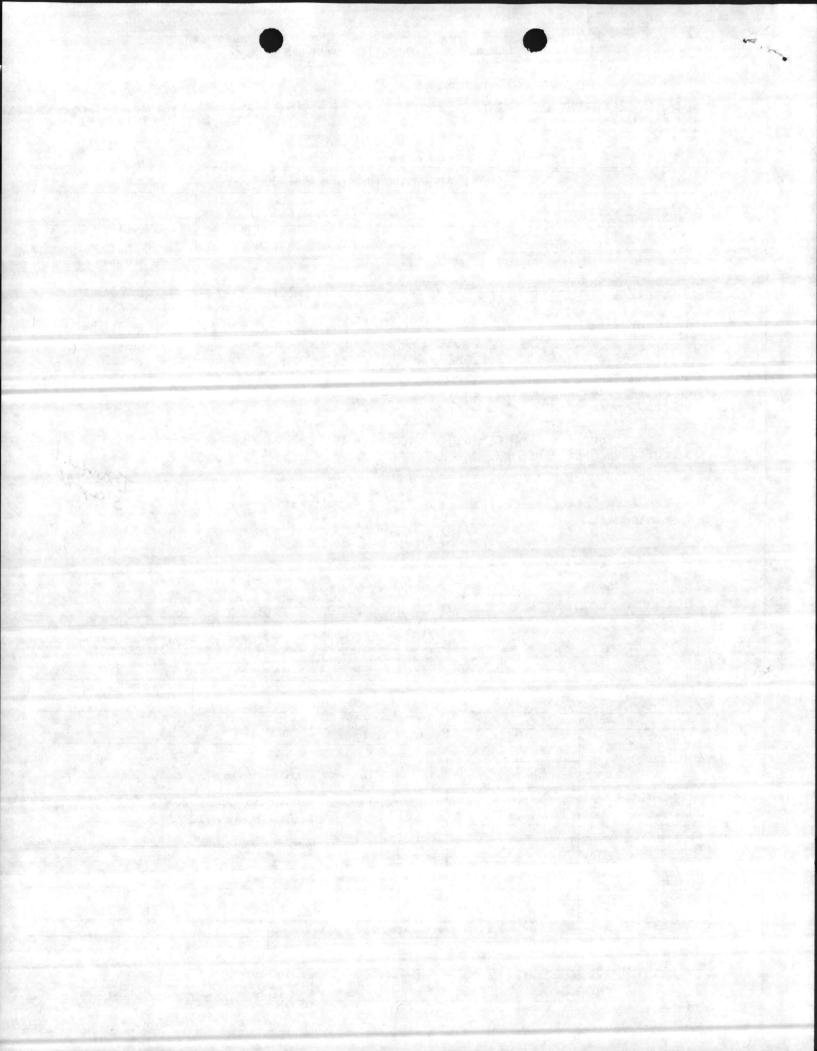
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Superiodes NAVDOCKS 2351

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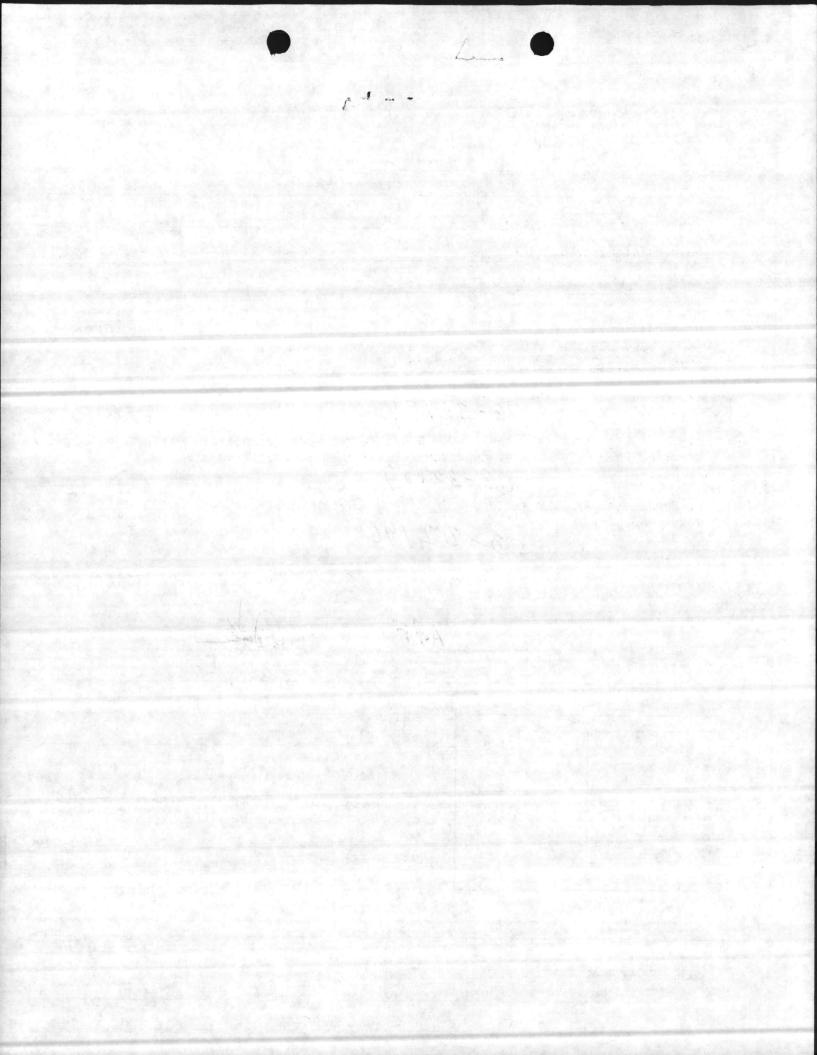
(PW Department see Instr in NAVFAC MO-321)

		Requestor see Instructions on Reverse Side	CODE B062
and the second second		PART I-REQUEST (Filled out by Requestor)	
FROM			2. REQUEST NO.
MCCS, Facilit	ies/Mainte	enance	24980 4. DATE OF REQUEST
Base Maintenar	non Allina	2 H	
REQUEST FOR	nce voorce		23 Decmeber 2002 Sa. REQUEST WORK START
COST ESTU	MATE	PERFORMA*ICE OF WORK	
FOR FURTHER INFORMATION CALL		and the second se	7. SKETCH/PLAN ATTACHED
Nick 451-1007			TYES IN NO
		ng location, type, size, quantity, etc.) Club, Bldg 425	A TAL T AND
is closing to 2. It is reque	fast. ested that	ide to rear parking lot needs to $03 - 32/84$ the broken glass in the door go	43
Bondelou Room inches.	be replac	ed. Approximately size of glass: $03 - 32187$	32" x 32" 43 millo
3. Repair dout door properly.		xit door in Huff Room. Cannot se 03-32/90	ing into the 32" x 32" cure the \$3
	U		ACREACE C
		Sector and the sector is the sector	102 DEC 24 == 9
			Λ
. FUNDS CHARGEABLE	-	AF 10. SIGNATURE (A	OE DEU 24 24 5
FUNDS CHARGEABLE		Atr	Λ
FUNDS CHARGEABLE		PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi	Requesting Official)
		PART II—COST ESTIMATE	Requesting Official)
1. 10.		PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requ	ested)
		PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi	ested)
1. 10: 13. COST ES	STIMATE	PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requ	ested)
1. 10: 13. COST ES		PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi	ested)
1. 10: 13. COST ES . Lebor	STIMATE	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requined to the stimate	ested)
1. 10: 13. COST ES . Labor . Material . Overhead	STIMATE \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requind 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 16. 17. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19	ested)
1. 10: 13. COST ES . Labor . Material . Overhead and/or Surcharge	STIMATE \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requind 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 16. 17. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19	to start IN
1. 10: 13. COST ES . Labor . Material . Overhead and/or Surcharge . Equipment	STIMATE \$ \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 14. SKETCH/PLAN ATTACHED 15. 15. 14. SKETCH/PLAN ATTACHED 15. 15. 15. 14. SKETCH/PLAN ATTACHED 15. 15. 16. 17. 17. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19	Refueeding Official) IIII Pathbott ested) II2. ESTIMATE NO. NO TO START IN
1. 10: 13. COST ES . Labor . Material . Overhead and/or Surcharge	STIMATE \$ \$	PART II—COST ESTIMATE (Filled out by Mointenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 16. 17. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19	Refueeding Official) IIII Pathbott ested) II2. ESTIMATE NO. NO TO START IN
1. 10: 13. COST ES . Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage	STIMATE \$ \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 14. SKETCH/PLAN ATTACHED 15. 15. 14. SKETCH/PLAN ATTACHED 15. 15. 15. 14. SKETCH/PLAN ATTACHED 15. 15. 16. 17. 17. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19	Interviewering Official) Interviewering Official) Interviewering ested) 12. ESTIMATE NO. NO TO START IN
1. 10: 13. COST ES . Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage	STIMATE \$ \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 15. 14. SKETCH/PLAN ATTACHED 15. 15. 14. SKETCH/PLAN ATTACHED PROGRAMMING APPROVED. PROGRAMMING PROGRAMMED TA AUTHORIZED BY ARE MADE AVAI	Refuesting Official) IIII Pathon ested) III. ESTIMATE NO. NO TO START IN
1. 10: 13. COST ES . Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage	STIMATE \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 16. 17. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19	Reduced official) III IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
1. 10: 13. COST ES 13. COST ES 13. COST ES 14. COST ES 14. COST ES 15. COST ES 15. COST ES 16. Contingency 16. Contingency 17. COTAL	STIMATE \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 16. 17. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19	Reduced official) III IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
1. 10: 13. COST ES 13. COST ES 13. COST ES 14. COST ES 14. COST ES 15. COST ES 15. COST ES 16. Contingency 16. Contingency 17. COTAL	STIMATE \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE (Filled out by Mointenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 15. 16. SIGNATURE	Reduceding Official) IIII Pathbot ested) III. ESTIMATE NO. NO TO START IN
. Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage . Contingency . TOTAL 8. TO:	\$ \$ \$ \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 16. SIGNATURE PART III—ACTION (Filled out by Requestor)	Interviewering Official) Interviewering Official) Interviewering ested) Interviewering Interviewering NO NO Interviewering Interviewering Interviewering NO Interviewering NO Interviewering Intervind Interviewering
1. 10: 13. COST ES 13. COST ES 13. COST ES 14. COST ES 15. COST ES 15. COST ES 15. COST ES 16. TO: 16. TO: 16. AUTHORIZATION TO PROCEED IS	\$ \$ \$ \$ \$ \$ \$ \$ \$	PART II—COST ESTIMATE (Filled out by Mointenance Control Division if estimate requi 14. SKETCH/PLAN ATTACHED 15. 15. 15. 15. 15. 16. SIGNATURE	Reflecting Official) ested) 12. ESTIMATE NO. NO TO START IN ENT WORKLOAD, THIS JOB CAN BE TO START IN 25TH-OF AND FUR LABLE. de) 17. DATE NJESTED HAS BEEN WILL BE PERFORMED



Supersedes NAVDOCKS 2351	(PW Department see Instruction in NAVFAC MO-321)			
and the second s	41.14	Requestor see Instructions	on Reverse Side	CODE B062
	Sec. Sheek	PART I-REQUEST (Filled	out by Requestor)	2. REQUEST NO.
MCCS, Faciliti	es/Mainte	nance.		24980
3. TO		Section of the section of the		4. DATE OF REQUEST
Base Maintenan 5. REQUEST FOR	ce office	r		23 Decmeber 2002 So. REQUEST WORK START
	ATE	PERFORMA*ICE OF WORK	and white had	7. SKETCH/PLAN ATTACHED
Nick 451-1007 6. DESCRIPTION OF WORK AND JUST	BCATION (Includin	e location, type, size, quantity, etc.)		VES X NO
Hadnot Point S				
1. Exit door g is closing to	oing outs. fast. (ide to rear parking l 03-32186	ot needs to be	adjusted. It 63
	be replace	the broken glass in ed. Approximately siz $03-32187$		
3. Repair doub door properly.		xit door in Huff Room 73-32190	. Cannot secure	the 63
			2	'02 DEC 24 AM
	and the second	116	10. SIGNATURE (Requestion	(Official)
9. FUNDS CHARGEABLE		AT1	- long	
9. FUNDS CHARGEABLE		PART II-COST ES		Panhon
			TIMATE	<u>Пранван</u> 12. Еблиате NO.
9. FUNDS CHARGEABLE	(PART II—COST ES (Filled out by Maintenance Control Divi	TIMATE sion if estimate requested)	
		PART II-COST ES	TIMATE ision if estimate requested)	
11. 10:		PART II—COST ES (Filled out by Maintenance Control Divi	TIMATE ision if estimate requested)	
11. TO: 13. COST EST a. Labor		PART II—COST ES (Filled out by Maintenance Control Divi 14. SKETCH/PLAN ATTACHED	TIMATE ision if estimate requested) ESNO	12. ESTIMATE NO.
11. TO: 13. COST EST		PART II—COST ES (Filled out by Maintenance Control Divi 14. SKETCH/PLAN ATTACHED	TIMATE ision if estimate requested) es no ved. programming to stat	12. ESTIMATE NO. T IN RKLOAD, THIS JOB CAN BE
11. TO: 13. COST EST a. Labor b. Material c. Overhead	NMATE	PART II—COST ES (Filled out by Maintenance Control Divi 14. SKETCH/PLAN ATTACHED 15. APPRO	TIMATE sion if estimate requested) es no ved. programming to stat ved. Based on present wo	12. ESTIMATE NO. IT IN RKLOAD, THIS JOB CAN BE T IN
11. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	NMATE \$ \$ \$	PART II—COST ES (Filled out by Mointenance Control Divi 14. SKETCH/PLAN ATTACHEE 	TIMATE ision if estimate requested) es INO ved. PROGRAMMING TO STAI ved. BASED ON PRESENT WO PROGRAMMED TO STAR AUTHORIZED BY 25TH-OF	12. ESTIMATE NO. IT IN RKLOAD, THIS JOB CAN BE T IN
11. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	NMATE \$ \$ \$	PART II—COST ES (Filled out by Mointenance Control Divi 14. SKETCH/PLAN ATTACHEE 	TIMATE ision if estimate requested) es NO ved. PROGRAMMING TO STAR ved. BASED ON PRESENT WOR PROGRAMMED TO STAR AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	12. ESTIMATE NO. IT IN RKLOAD, THIS JOB CAN BE T IN
11. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	NMATE \$ \$ \$	PART II—COST ES (Filled out by Maintenance Control Divi 14. SKETCH/PLAN ATTACHED 15. APPRO APPRO DISAPI	TIMATE ision if estimate requested) es no ved. programming to stan ved. based on present wo programmed to star authorized by 25th of are made available.	

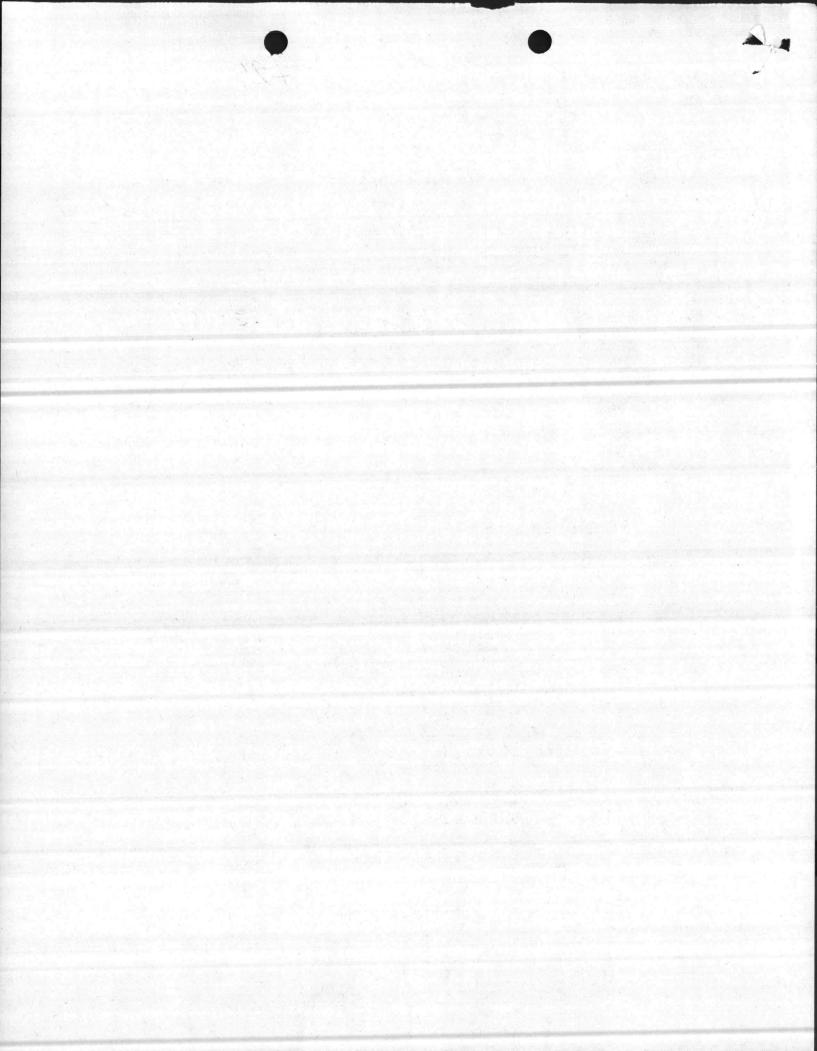
No.



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



WORK RE BO62 2497	QUEST NO	0.		SKETCH/PLAN ATTACHED DATE RECEIVED VES DO 24 Dec 02				
ACTION	IN	OUT	INITIAL	REMARKS				
eview DC	24 Dec (2/40		PAP	MAXIMO 41 - F-le	03-32181			



ŵ	U.S.	GO	VERN	MENT	PRINTING	GOFFIC	CE 19	92-606-

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

(PW Department sec in NAVFAC MO-321)

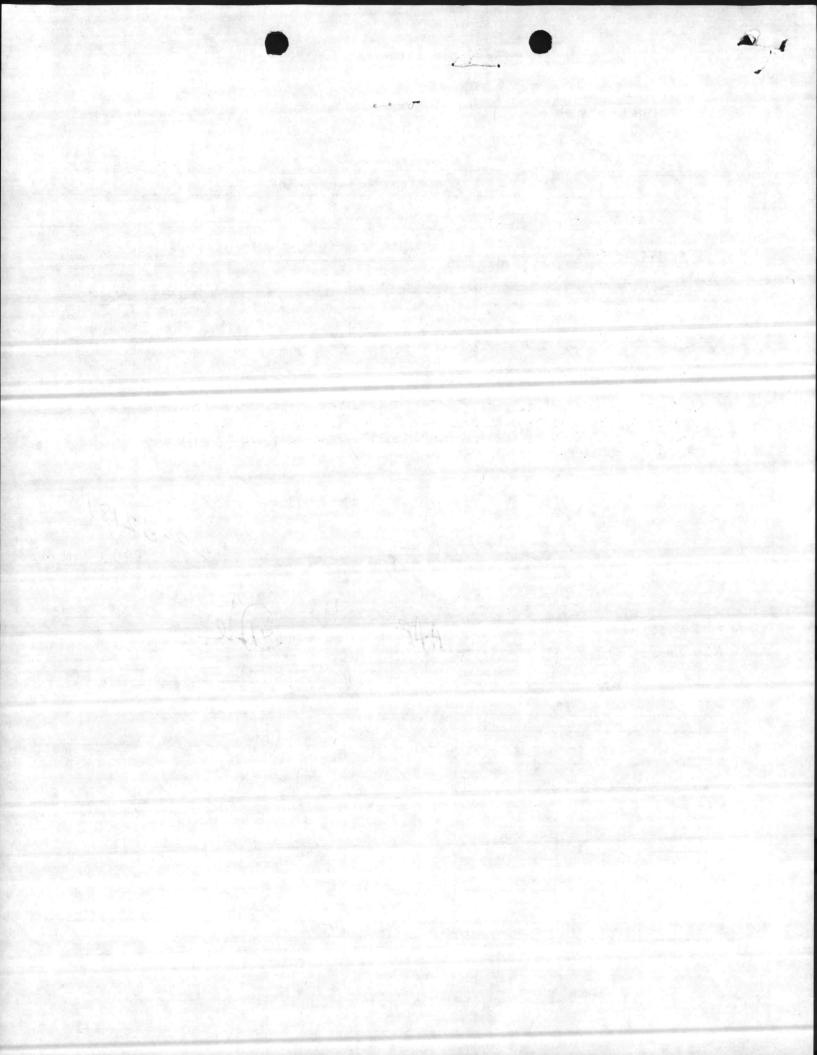
	Requestor see Instructions on Reverse Side	CODE B062
	PART I-REQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
MCCS, Facilities/Mainten	acne	24978
3. TO		4. DATE OF REQUEST
Base Maintenance Officer		23 December 2002
5. REQUEST FOR	the second s	5a. REQUEST WORK START
COST ESTIMATE	PERFORMA* ICE OF WORK	
6. FOR FURTHER INFORMATION CALL	and the second second second second second	7. SKETCH/PLAN ATTACHED
Nick 451-1007		Пиез К мо

Hadnot Point Staff NCO Club, Bldg 425

1. Screen on windows around building will not come off, they are locked in places. The manager need Base Maintenance to take them off, so the employees can clean screens and windows. The employees cannot take the screens off, if they could, they would have.

Review 03-32181 '02 DEC 24 AM 8:20

. FUNDS CHARGEABLE		AAF	10. SIGNATURE (Requesting Offici	· Parker
	(Fille	PART II—COST ESTIN ed out by Maintenance Control Divisi	MATE	
1. TO:	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			12. ESTIMATE NO.
13. COST EST	MATE	14. SKETCH/PLAN ATTACHED		1
	and the second second	The second secon	D NO	
. Labor	\$	15.		
. Material	3		D. PROGRAMMING TO START IN	
. Overhead and/or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN		
. Equipment Rental/Usage	5		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUNDS
. Contingency		DISAPPRO	OVED. (See Reverse Side)	
TOTAL	\$	16. SIGNATURE		17. DATE
		PART III-ACTION (Filled o	ut by Requestor)	
8. TO:	relative sector	restances in the set with the		
9. AUTHORIZATION TO PROCEED IS A	NTTACHED (Check one if o	other than PW funds are involved)	20. WORK REQUESTED	HAS BEEN WILL BE PERFORMED
1. SIGNATURE			22. DATE	



1425



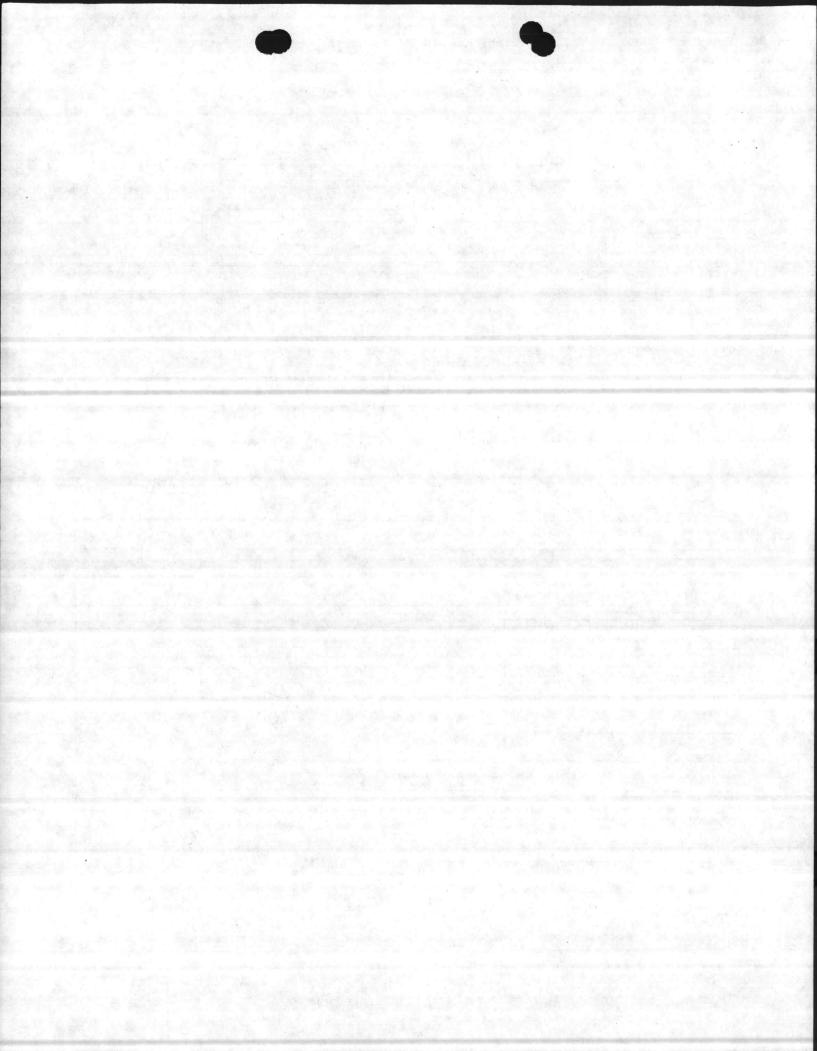
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

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

2D MARINE DIVISION WORK REQUEST

	Contraction of the second second second	PART I REQUEST (Filled out by Requestor)	D011
1. FROM		PARTI-REGOLOT (Filled out by hequestor)	2. REQUEST NO.
Commanding Officer	, 2d Battalion, 6th Marines		D011-110-92
3. TO			4. DATE OF REQUEST
Commanding Genera	al, MCB(Attn:BMO)		3-Dec-02
5. REQUEST FOR		and the second	5a. REQUEST WORK START
Provide States	PERFORMANCE OF	WORK	IMMEDIATELY
6. FOR FURTHER I	NFORMATION CALL		7. SKETCH/PLAN ATTACHE
CPL BUNN 451-3886			YES NO x
	F WORK AND JUSTIFICATION	(Including location, type, size, quantity, etc.)	
	D 425 RM 301, 313		
DESCRIPTION	looka da pat hava kava pa	ed one copy each of keys AC,64 AND AC AC 76	
DESCRIPTION .	locks do not have keys, he	ed one copy each of keys AC of AND AC AC 70	0.
			°C,
		(1)	6
		() material	the second
		the second	
JUSTIFICATION	: marines cannot secure m		
		13 9	
		×10 CPT	and the second se
NOTE:			
		and a start the	Mercian
		-04375	Ecpl us
			-7.
9. FUNDS CHARGE	ABLE	10. SIGNATURE (Regu	esting Official)
9. FUNDS CHARGE	ABLE	The second se	
9. FUNDS CHARGE	ABLE	Ter I	esting Official)
9. FUNDS CHARGE	ABLE	CPL Thomas P Bunn	esting Official) mar P. Dr
	ABLE	CPL Thomas P Bunn	esting Official)
1. TO:		CPL Thomas P Bunn The PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	esting Official) mar P. Dr
		CPL Thomas P Bunn	esting Official) mar P. Dr
1. TO: 13. COST F		CPL Thomas P Bunn The COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)	esting Official) mar P. Dr
1. TO: 13. COST F		CPL Thomas P Bunn The COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO	esting Official) mar P. Dr
11. TO: 13. COST E a. Labor	ESTIMATE \$	CPL Thomas P Bunn PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	esting Official) Danes P. Dan 12. ESTIMATE NO.
11. TO: 13. COST E a. Labor b. Material		CPL Thomas P Bunn PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	esting Official) Danes P. Dan 12. ESTIMATE NO.
11. TO: 13. COST E 1. Labor 2. Material 3. Overhead	ESTIMATE \$	CPL Thomas P Bunn PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	esting Official) Danes P. Dan 12. ESTIMATE NO.
1. TO: 13. COST E 1. Labor b. Material c. Overhead and/ or Surcharge	ESTIMATE \$	CPL Thomas P Bunn PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	esting Official) Dener P. D. m. 12. ESTIMATE NO.
1. TO: 13. COST E . Labor . Material . Overhead and/ or Surcharge . Equipment	ESTIMATE \$	CPL Thomas P Bunn PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	esting Official) Danes P. Dan 12. ESTIMATE NO.
11. TO: 13. COST E 1. Labor b. Material c. Overhead and/ or Surcharge	ESTIMATE \$	CPL Thomas P Bunn The COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO	esting Official) Danes P. Dan 12. ESTIMATE NO.
1. TO: 13. COST E 14. Labor 15. Material 16. Overhead 17. Overhead 17. Overhead 18. Costhead 18. Costhead	ESTIMATE \$	CPL Thomas P Bunn The COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	esting Official) Danes P. Dan 12. ESTIMATE NO.
1. TO: 13. COST E 14. Labor 15. Material 16. Overhead 17. Overhead 17. Overhead 18. Contingency	ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CPL Thomas P Bunn PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15.	esting Official) Danes P. Dan 12. ESTIMATE NO.
11. TO: 13. COST E 14. Labor 15. Material 16. Overhead 17. Coverhead 17. Coverhead 18. Coverhead 19. Co	ESTIMATE \$	CPL Thomas P Bunn 744 PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. 07.774 (See Reverse Side) 16. SIGNATURE	esting Official) 2011 J. ESTIMATE NO.
11. TO: 13. COST E 14. Labor 15. Material 16. Overhead 16. Equipment 17. Rental/Usage 17. Contingency 17. Contingency 17. Contal	ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CPL Thomas P Bunn PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. 07.000 (See Reverse Side)	esting Official) 2011 J. ESTIMATE NO.
11. TO: 13. COST E 13. COST E 13. COST E 13. COST E 14. COST E 15. Overhead 16. Coverhead 16. Contingency	ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CPL Thomas P Bunn 744 PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. 07.774 (See Reverse Side) 16. SIGNATURE	esting Official) 2011 J. ESTIMATE NO.
11. TO: 13. COST E 13. COST E 13. COST E 14. Labor 25. Material 26. Overhead and/ or Surcharge 26. Overhead 27. Overhead 28. Contingency 29. Contingency 20. TOTAL 20. TO:	ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CPL Thomas P Bunn PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. 15. 07.000 (See Reverse Side) 16. SIGNATURE PART III-ACTION (Filled out by Requestor)	esting Official) paras P. D.m. 12. ESTIMATE NO.
11. TO: 13. COST E 13. COST E 13. COST E 14. Labor 25. Material 26. Overhead and/ or Surcharge 26. Overhead 27. Overhead 28. Contingency 29. Contingency 20. TOTAL 20. TO:	ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CPL Thomas P Bunn 744 PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. 07.774 (See Reverse Side) 16. SIGNATURE	esting Official) paras P. D.m. 12. ESTIMATE NO.
11. TO: 13. COST E 13. COST E 13. COST E 14. Labor 25. Material 26. Overhead and/ or Surcharge 26. Overhead 27. Overhead 28. Contingency 29. Contingency 20. TOTAL 20. TO:	ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CPL Thomas P Bunn PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. 15. 07.000 (See Reverse Side) 16. SIGNATURE PART III-ACTION (Filled out by Requestor)	esting Official) 2011 J. ESTIMATE NO.
1. TO: 13. COST E 13. COST E 14. Labor 15. Material 16. Overhead 16. and/ or Surcharge 17. Contingency 17. Contingency 17. COST E 18. TO:	ESTIMATE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CPL Thomas P Bunn PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 14. SKETCH/PLAN ATTACHED YES NO 15. 15. 07.000 (See Reverse Side) 16. SIGNATURE PART III-ACTION (Filled out by Requestor)	esting Official) 2011 J. ESTIMATE NO.

(See Part iv on Reverse Side)



22 Nov 02

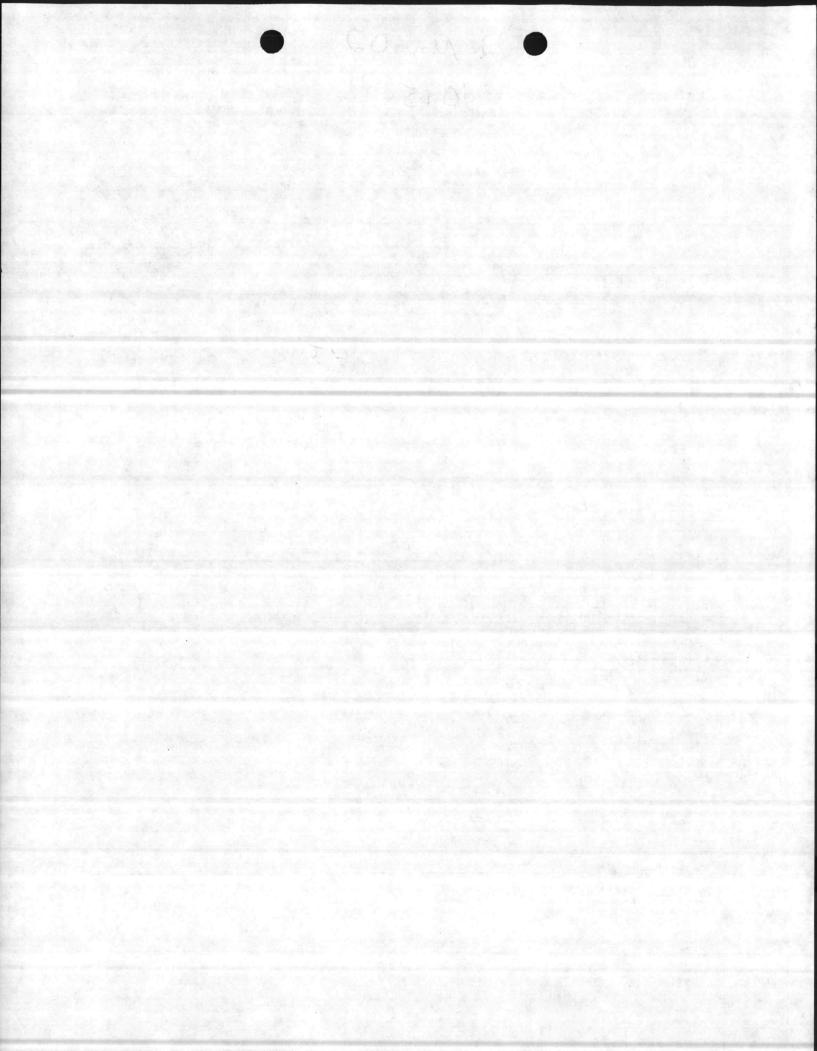
2D MARINE DIVISION WORK REQUEST

1015

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)

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor) D011 1. FROM 2. REQUEST NO. DOII-107-02 Commanding Officer, 2d Battalion, 6th Marines 4. DATE OF REQUEST 3. TO Commanding General, MCB(Attn:BMO) 5. REQUEST FOR 5a. REQUEST WORK START PERFORMANCE OF WORK IMMEDIATELY 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED CPL BUNN 450-8535 YES NO x 8. DESCRIPTION OF WORK AND JUSTIFICATION the bookstranseement (Including location, type, size, quantity, etc.) LOCATION: BLD 425 RM 205 white Peopletian 21:0 加速 43 DESCRIPTION : outside pane of glass is broken and Car Legs! security of Marines and there JUSTIFICATION : broken glass causes hazard to marines NOTE: 103.21176 9. FUNDS CHARGEABLE 10. SIGNATURE CPI CDL Ther Kenvon PART II--COST ESTIMATE 5D. (Filled out by Maintenance Control Division if esti 11. TO: 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED a. Labor YES NO 15. b. Material c. Overhead and/ or Surcharge d. Equipment Rental/Usage e. Contingency (See Reverse Side) 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 21. SIGNATURE 22. DATE (See Part iv on Reverse Side)



11/19/02 10:10 Am



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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

	PART I REQUEST (Filled out by Requestor)	D011
1. FROM		2. REQUEST NO.
Commanding Officer, 2d Battalion, 6th Marines		12011-105-02
3. TO		4. DATE OF REQUEST
Commanding General, MCB(Attn:BMO)	A STATE OF A	5-Nov-02
5. REQUEST FOR		5a. REQUEST WORK START
PERFORMANCE OF WORK		IMMEDIATELY
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
CPL BUNN 451-3886	the state of the s	YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Inclu	uding location, type, size, quantity, etc.)	

LOCATION: BLD 425 RM 113,119,127

DESCRIPTION : locks do not have keys, need one copy each of keys AC13, AC19, and AC27

The End of seaments on Peopleting Car

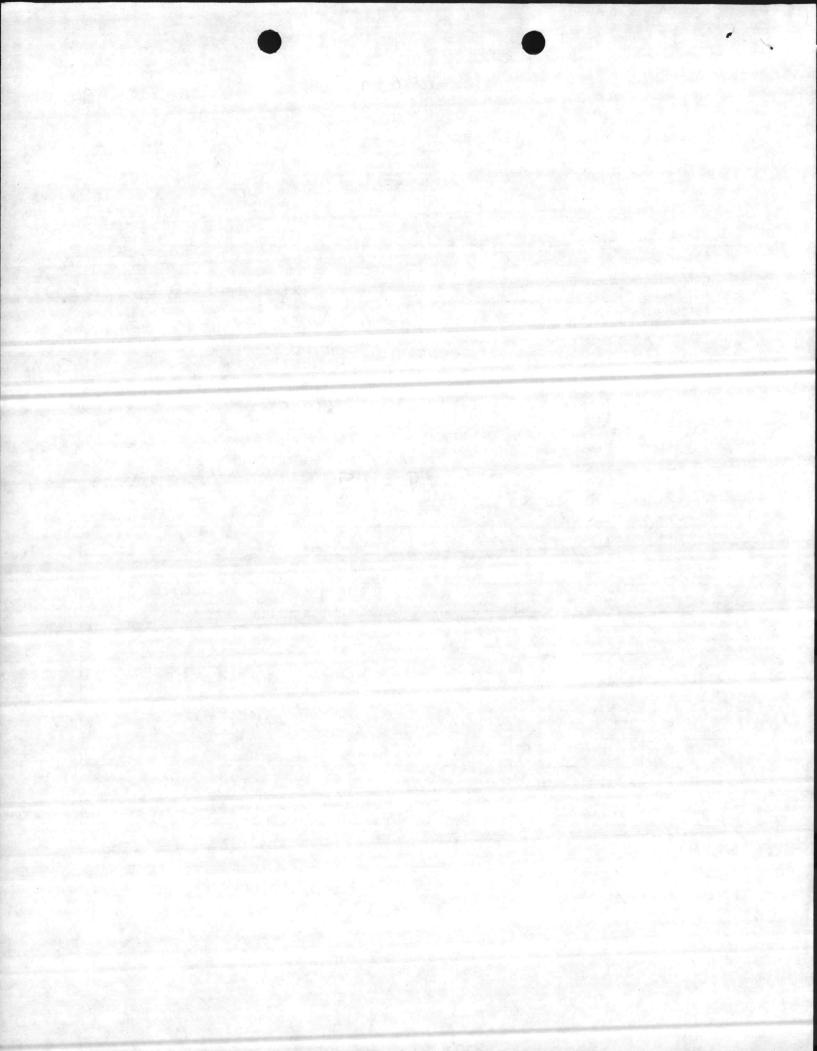
JUSTIFICATION : marines cannot secure rm 113, cannot enter rooms 127, 119

NOTE:

03-19319

9. FUNDS CHARGEA	BLE		10. SIGNATURE CPL Thomas P Bunn	(Requesting Official)
			COST ESTIMATE nce Control Division if estimate red	
11. TO:				12. ESTIMATE NO.
13. COST ES	STIMATE	14. SKETCH/PLAN ATTACH	HED	
a. Labor	\$	YES	NO	An Arran Charles
b. Material	\$	15.		
c. Overhead and/ or Surcharge	\$			
d. Equipment Rental/Usage	\$	-		
e. Contingency	\$		(See Reverse	
f. TOTAL	\$	16. SIGNATURE	performent des stations apple	17. DATE
		PART IIIACTION	I (Filled out by Requestor)	and the second se
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	

(See Part iv on Reverse Side)





UNITED STATES MARINE CORPS

G COMPANY 2ND BATTALION, 6TH MARINES PSC BOX 20099 CAMP LEJEUNE, N.C. 28542-0099

> IN REPLY REFER TO: 8000 GOLF 021113

From: Commanding Officer, G Company, 2nd Battalion, 6th Marines To: Marine Lock and Key

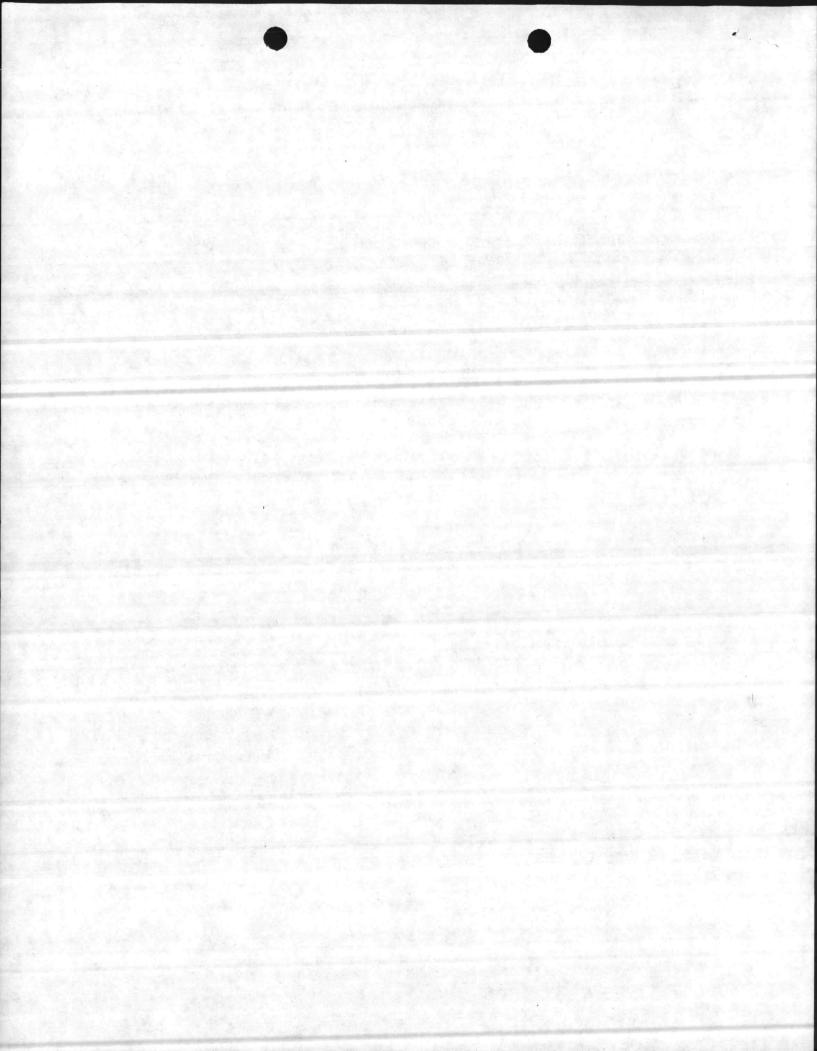
Subj: Authorization to Replace Room Keys

1. I authorize the following Marines permission to replace or have keys made for HP 425.

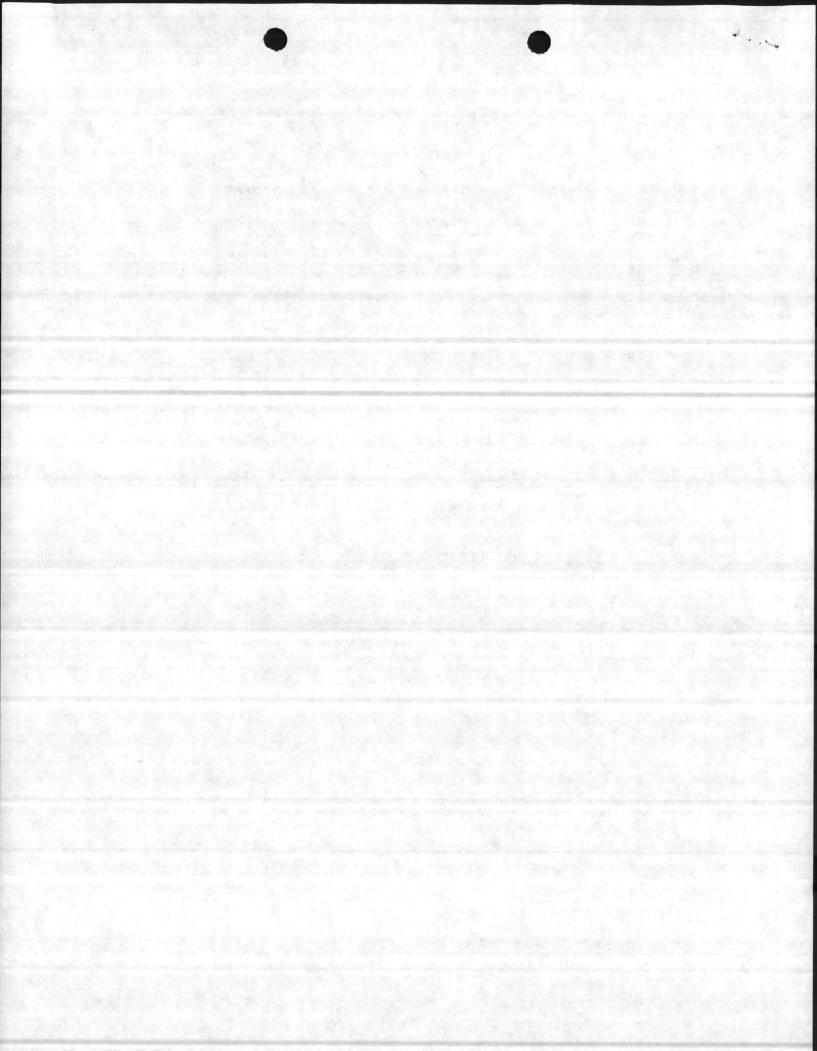
NAME	RANK	SSN
CALHOUN, C.C.	GYSGT	411517405
BUNN, T.P.	CPL	187683867

2. It is also requested that two master keys for building HP 425 be made. Point of contact for this matter is GySgt. Calhoun at 450-8535.

B.P. BURGESS



HP 425		
101 AC1	201 AC33	301 AC64
103 AC3	203 AC35	303 AC66
105 AC5	205 AC37	305 AC68
107 AC7	207 AC39	307 AC70
109 AC9	209 AC41	309 AC72
111 AC11	211 AC43	311 AC74
(113 AC13)	213 AC45	313 AC76
115 AC15	215 AC47	315 AC78
117 AC17	217 AC48	317 1KR21
(119 AC19)	219 AC50	319 1KR22
121 AC21	221 AC52	321 1KR23
123 AC23	223 AC54	323 1KR24
125 AC25	225 AC56	325 1KR25
(127 AC27)	227 AC58	327 1KR26
129 AC29	229 AC60	329 1KR27
131 AC31	231 AC62	331 1KR28
LOUNGES	LOUNGE STORAGE	DUTY HUT
1ST DECK AC97	1ST DECK AC100	1ST DECK AC99
2ND DECK AC98	2ND DECK AC101	
3RD DECK 1KR3	3RD DECK 1KR4	KEYWAY
		AC KEYS 59A1
LINEN	LAUNDRY	1KR KEYS K
1ST DECK NONE	1ST DECK AC102	
2ND DECK AC104	2ND DECK AC103	
3RD DECK 1KR1	3RD DECK 1KR2	



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

ACTION	IN	•	7.182		10-31-02
evier		OUT	INITIAL	R	EMARKS
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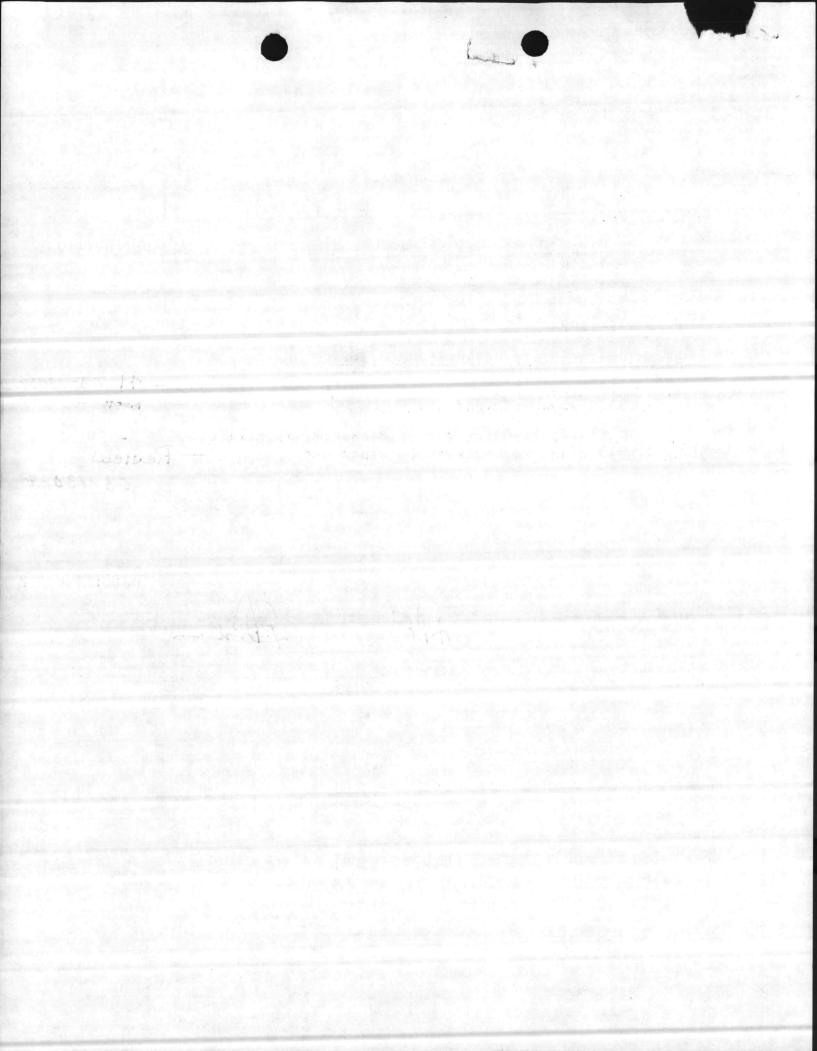
Requestor see Instructions on Reverse Side	CODE B062
PART I—REQUEST (Filled out by Requestor)	
FROM	2. REQUEST NO.
MCCS, Facilities/Maintenance	24193
10	4. DATE OF REQUEST
Base Maintenance Officer	30 October 2002
	5a. REQUEST WORK START
FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
Nick 451-1007	TYES NO
DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Hadnot Point Staff NCO Club, Bldg 425	
1. It is requested that the roof leaks in Vitt in Kitchen area be repaired.	les and - 41 03-130 Roof

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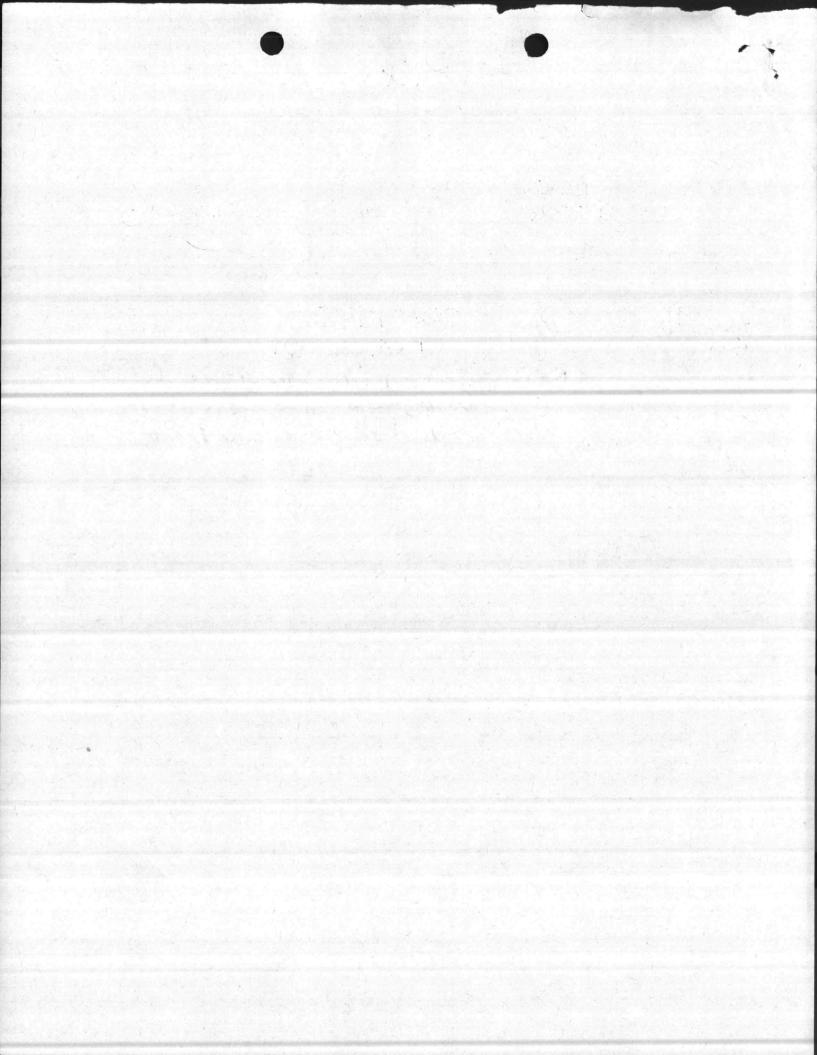
'02 OCT 31 AM 9:22

P. FUNDS CHARGEABLE		Atr		10. SIGNATURE (Requesting Official)	Parker
	(Fille	PART II d out by Maintenance			
1. TO:			1		12. ESTIMATE NO.
13. COST I	STIMATE	14. SKETCH/	PLAN ATTACHED		
	- Parker Contigen	a feet feetaled again	YES	ON	
a. Labor	\$	15.			
b. Material	\$		APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/or Surcharge	\$		APPROVED.	BASED ON FRESENT WORKLOAD, TH PROGRAMMED TO START IN	
I. Equipment Rental/Usage	\$			AUTHORIZED BY 25TH OF	AND FUNDS
e. Contingency	\$			D. (See Reverse Side)	
f. TOTA	L \$	16. SIGNATU	IRE		17. DATE
and an and a second and a second s		PART III-AC	TION (Filled out I	by Requestor)	
8. TO:				an a	and a second
19. AUTHORIZATION TO PROCEED I	S ATTACHED (Check one if o IAVCOMPT 140	ther than PW funds are i	nvolved)	20. WORK REQUESTED	AS BEEN WILL BE PERFORMED FREMED BY OTHERS
21. SIGNATURE	Service and services			22. DATE	



WORK REQUEST ROUTING SLIP

WORK RE	QUEST NO		5062	SKETCH/PLAN ATTACHED	
ner se altre	-	22	336	LI YES LE NO	9-12-02
ACTION	IN	OUT	INITIAL	R	EMARKS
	0)				
Kou	2/2		SC	02-177458	17
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WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVEAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351 (PW Department see Instruction in NAVFAC MO-321)

CODE B062

1. FROM	2. REQUEST NO.
MCCS, Facilities/Maintenance	23336
3. TO	4. DATE OF REQUEST
Base Maintenance Officer	11 September 200
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE	
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
Nick 451-1007	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
Hadnot Point Staff NCO Club, Bldg 425	

Requestor see Instructions on Reverse Side

1. The ceiling in Vittles (drywall) has black mole growing and needs to be cut out and replaced.

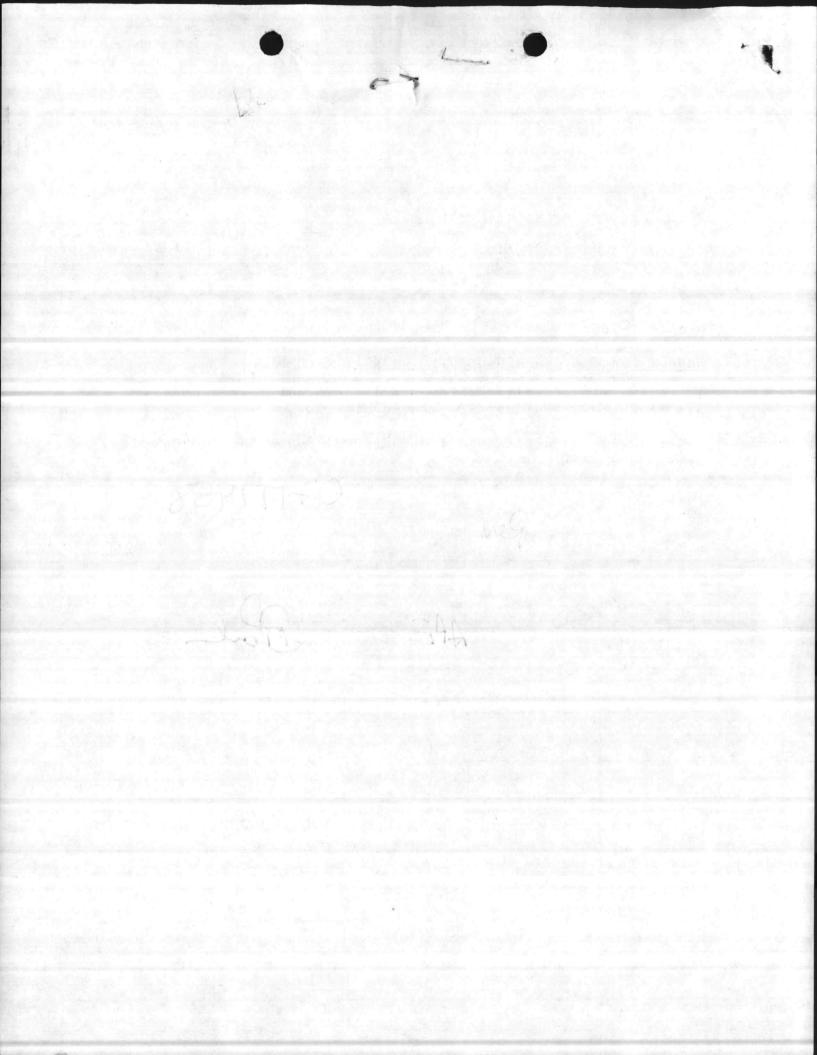
Note: This is a health problem and looks bad when our guest come in to eat.

Ker

02177458

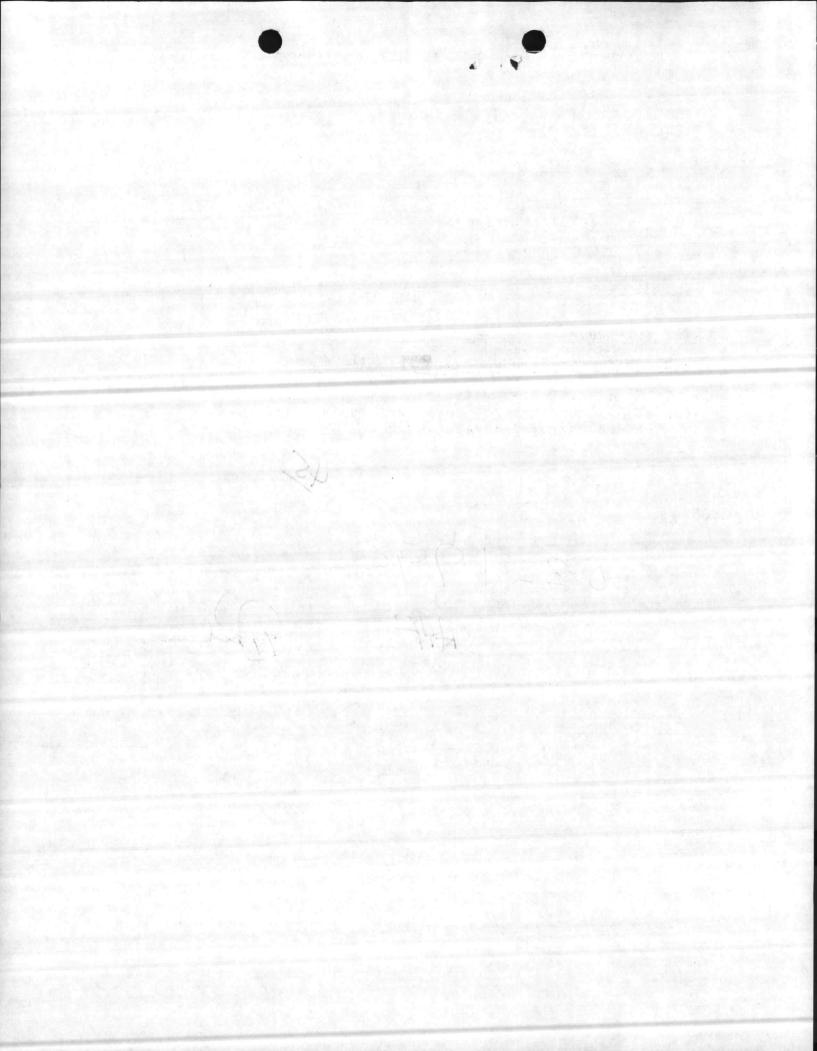
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9. FUNDS CHARGEABLE		AFF	10. SIGNATURE (Regeneration Ontilit) Parker
		PART II—COST ESTI (Filled out by Maintenance Control Divisi	MATE
11. 10:			12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	
		YES	04
a. Labor	\$	15.	
b. Material	\$		D. PROGRAMMING TO START IN
c. Overhead and/or Surcharge	\$		D. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	na an 100 an an taonairte An an Straightean an taointean an	AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	\$	DISAPPRO	VED. (See Reverse Side)
f. TOTAL	\$	16. SIGNATURE	17. DATE
		PART III-ACTION (Filled o	ut by Requestor)
18. TO:			
9. AUTHORIZATION TO PROCEED IS	ATTACHED (Check or	ne if other than PW funds are involved)	20. WORK REQUESTED
	VEOMPT 140	OTHER	CANCELLED HAS BEEN WILL BE PERFORMED
21. SIGNATURE			22. DATE

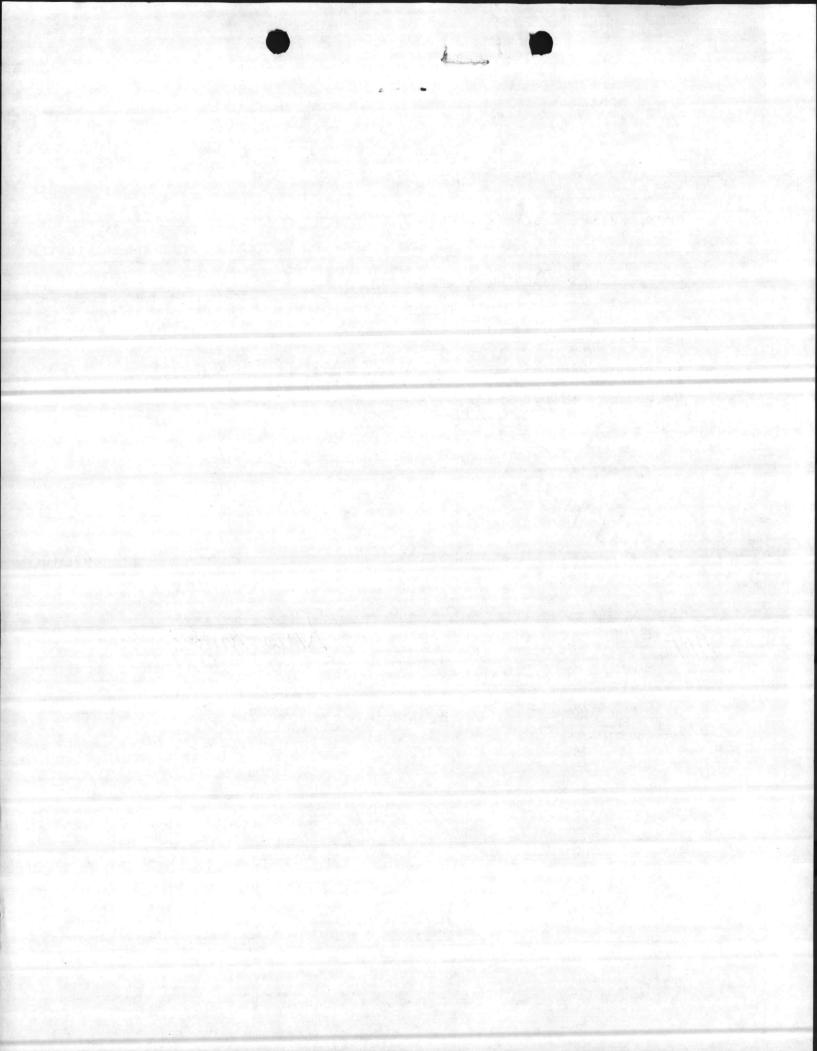


NAVFAC 9-11014/20 REV. 2-68) S/M Supersedes NAVDOCKS 2351	ANCE MANAGEMENT	() 3. c.		W Department see Instru NAVFAC MO-321)
1.1.1	and the second	Requestor see Instructions on Reverse Side	COD	E B062
		PART I-REQUEST (Filled out by Requestor)		
MCCS, Facily	itios/Maina	tonanco	2. REQUEST 236	
3. TO	cices/ Marna	<i>cenunce</i>	4. DATE OF	REQUEST
Base Mainter	nance Offic	cer	1 0 5a. REQUES	ctober 200
	AATE	PERFORMA*ICE OF WORK		
6. FOR FURTHER INFORMATION CALL			7. SKETCH/	PLAN ATTACHED
Nick 451-100	07		T YES	ON
6. DESCRIPTION OF WORK AND JUST	RCATION (Including loca	ation, type, size, quantity, etc.) OCLUD, BLdg 425	and the second second	
		45	4	
	53-	10	(Required official)	
	53-	AAF 10. SIGNATURE	(Requesting Official) Davied L. Pan	ker
Ć		AAE 10. SIGNATURE	iquested)	
Ć		PART II-COST ESTIMATE	Davie L. Pan	
9. FUNDS CHARGEABLE	(Filled	PART II-COST ESTIMATE d out by Maintenance Control Division if estimate re	rquested)	
9. FUNDS CHARGEABLE 11. TO: 13. COST EST	(Filled	PART II-COST ESTIMATE d out by Maintenance Control Division if estimate re	iquested)	
9. FUNDS CHARGEABLE	(Filled	PART II—COST ESTIMATE d out by Maintenance Control Division if estimate re 14. SKETCH/PLAN ATTACHED 15.	rquested)	
P. FUNDS CHARGEABLE 11. TO: 13. COST EST a. Labor b. Material	(Filled		I2. ESTIMA	NTE NO.
9. FUNDS CHARGEABLE 11. TO: 13. COST EST a. Labor	(Filled		I2. ESTIMA	NTE NO.
9. FUNDS CHARGEABLE 11. TO: 13. COST EST a. Labor b. Material c. Overhead	(Filler TMATE \$ \$		I2. ESTIMU	NTE NO.
9. FUNDS CHARGEABLE 11. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment	(Filled	AAAA IO. SIGNATULE PART II—COST ESTIMATE d out by Maintenance Control Division if estimate re 14. SKETCH/PLAN ATTACHED 15. 15. APPROVED. PROGRAMME AUTHORIZED ARE MADE A DISAPPROVED. (See Reverse	I2. ESTIMA	N BE
9. FUNDS CHARGEABLE 11. TO: 13. COST ES a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage	(Filled		I2. ESTIMA	NTE NO.
9. FUNDS CHARGEABLE 11. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency	(Filler	AAAA IO. SIGNATULE PART II—COST ESTIMATE d out by Maintenance Control Division if estimate re 14. SKETCH/PLAN ATTACHED 15. 15. APPROVED. PROGRAMME AUTHORIZED ARE MADE A DISAPPROVED. (See Reverse	I2. ESTIMA	N BE

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WORK REQUEST (MAINTENA NAVFAC 9-11014/20 REV. 2-68) 5/N Supersedes NAVDOCKS 2351	NCE MANAGEM	LENT) 🗄 📾					artment sec Instruction AC MO-321)
		Request	or see Instructions on R	everse Side		CODE	B062
	and the second	PART I-F	REQUEST (Filled out I	by Requestor)			
MCCS, Faci	lities/M	aintenance			2.	22979	
3. TO	and the state	States and the states of the	1995 - 1995 - 1995 -		4.	23 Au	st gust 2002
Base Maint 5. REQUEST FOR	enance u	ogicer		and the second second	50.	REQUEST WOR	K START
5. FOR FURTHER INFORMATION CALL	ATE	PERFORMA*N	CE OF WORK		7.	SKETCH/PLAN A	TTACHED
Nick or Sh	alden AF	1 1007				YES	NO
	A	X		INE			
02.1	11651	×		45		'0;	2 AUG 27 AM1 (
P. FUNDS CHARGEABLE			RT II—COST ESTIMA ance Control Division	10. SIGNATURE (Req Language D ATE if estimate request	ed)	Parke	r
		PAI	RT II—COST ESTIMA ance Control Division	DARIS ^D	ed)	7	r
9. FUNDS CHARGEABLE	(Filled out by Maintend	RT II—COST ESTIMA ance Control Division	ITE if estimate request	ed)	Parke	r
9. FUNDS CHARGEABLE	(Filled out by Maintend	TCH/PLAN ATTACHED	DARIS ^D	ed)	Parke	r
9. FUNDS CHARGEABLE APPENDE 11. TO: 13. COST EST	IMATE	PAI Filled out by Maintend 14. SKET	TCH/PLAN ATTACHED	ITE if estimate request	ed)	Parke	r
9. FUNDS CHARGEABLE APP 11. TO. 13. COST EST a. Labor	IMATE	PAI Filled out by Maintend 14. SKET		ITE if estimate request PROGRAMMING TO BASED ON PRESEN	ed)	eParke.	r
9. FUNDS CHARGEABLE 11. TO. 13. COST EST a. Labor b. Material c. Overhead	1MATE \$ \$	PAI Filled out by Maintend 14. SKET	TCH/PLAN ATTACHED	ITE if estimate request	ed) 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	eParke.	r
9. FUNDS CHARGEABLE 11. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment	IMATE \$ \$ \$	PAI Filled out by Maintend 14. SKE 15.	TCH/PLAN ATTACHED YES APPROVED. DISAPPROVE	PROGRAMMING TO BASED ON PRESEN PROGRAMMED TO AUTHORIZED BY 25	ed) 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2. ESTIMATE NO.	な AND FU
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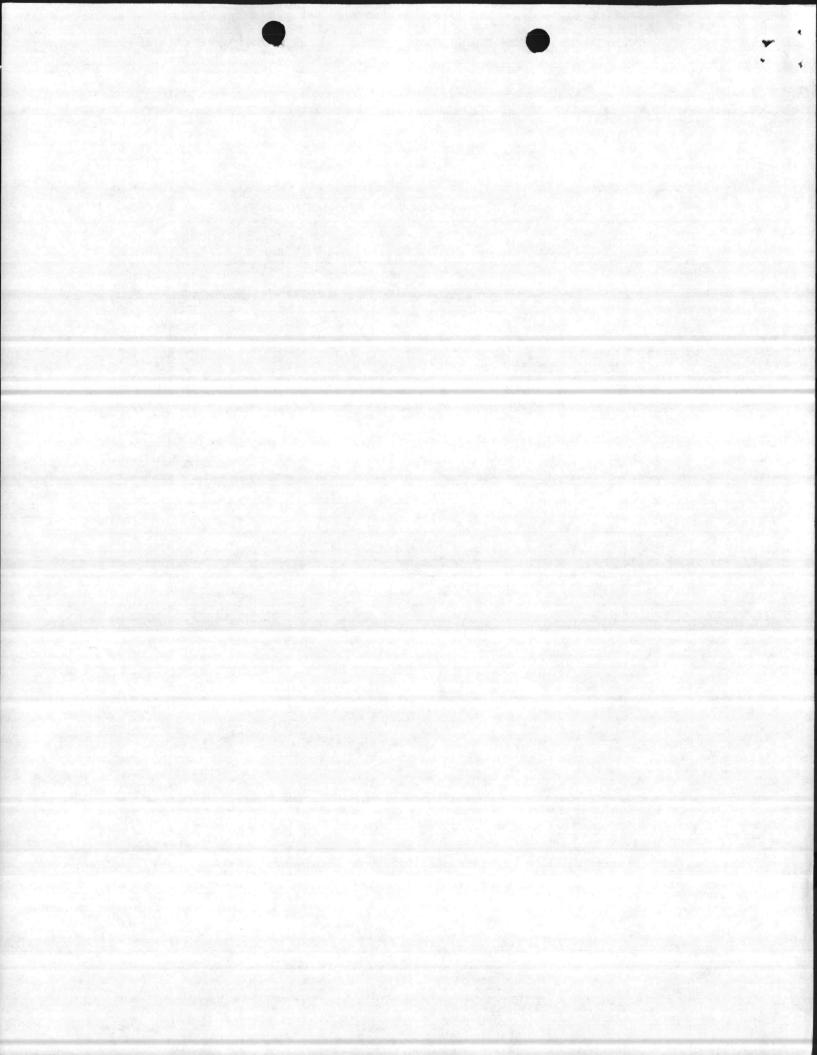


NAVFAC 11013/7(1-78)	COST EST		0.74597	DATE PREPAR	ED		SHEET OF	al and
ACTIVITY AND LOCATION MCB CLNC BUILDING 425					N AND CONTRAC	T NO.	IDENTIFICATIO	NNUMBER
MCD CLNC BUILDING 420		1.0		" 		1.11		
PROJECT TITLE				ESTIMATED BY	: DAN DASSAU		CATEGORY CO	DE NUMBER
INTERIOR REPAIRS							 == = ===================	
	QUANTITY 		MATERIAL C	OST	LABOR	COST	ENGINEERING	ESTIMATE
ITEM DESCRIPTION				TOTAL		TOTAL		TOTAL
PROJECT SUMMARY SHEET								
]				.		_111	
MECHANICAL REPAIRS TO SNCO CLUB; BUILDING 425	1	EA	1	10967.50 	 	14836.25 	 	25803.7
ELECTRICAL REPAIRS TO SNCO CLUB; BUILDING 425	1	EA		10000.00		8200.00	II. I	18200.0
STRUCTURAL REPAIRS TO SNCO CLUB; BUILDING 425		 EA	.n	25645.60	- II II	19462.00		45107.6
		. 	.ll ll	II	- II II		- 11 1 11 1	
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		II .II	11 .11	II	 _	11 11	 _	l I
SUBTOTAL	and Life to the		II II	 46613.10	II II	 42498.25		
OVERHEAD 15%		 	" "	I	- 11	 		13366.7
TAXES, FICA, INSURANCE 18% OF LABOR COST	!	 	II	. II	-	. II 	- II 	 7649.6
NC STATE SALES TAX 6% OF MATERIAL		II	II	.	- II II		- II 	2796.7
SUBTOTAL	!	"	11 11	- 11	- " 			112924.5
PROFIT 10%	I	I	II	- II	- " 	1	- II I	11292.4
SUBTOTAL			1	1	1	1		124216.9
BOND 1%	 !		I		- I 	.	- I I II I	1242.1
SUBTOTAL			II	_ II	_ II	II		125459.1
CONTINGENCY 10%		#	II	-	_	. !!	_ II I	12545.9

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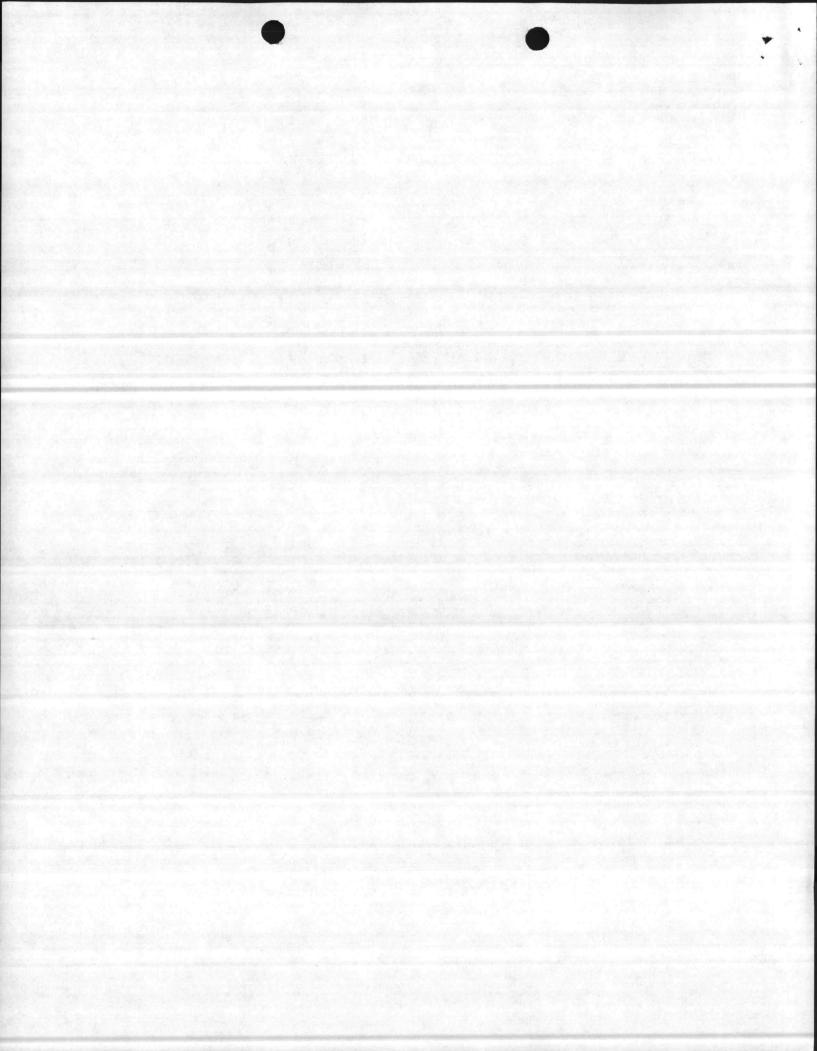
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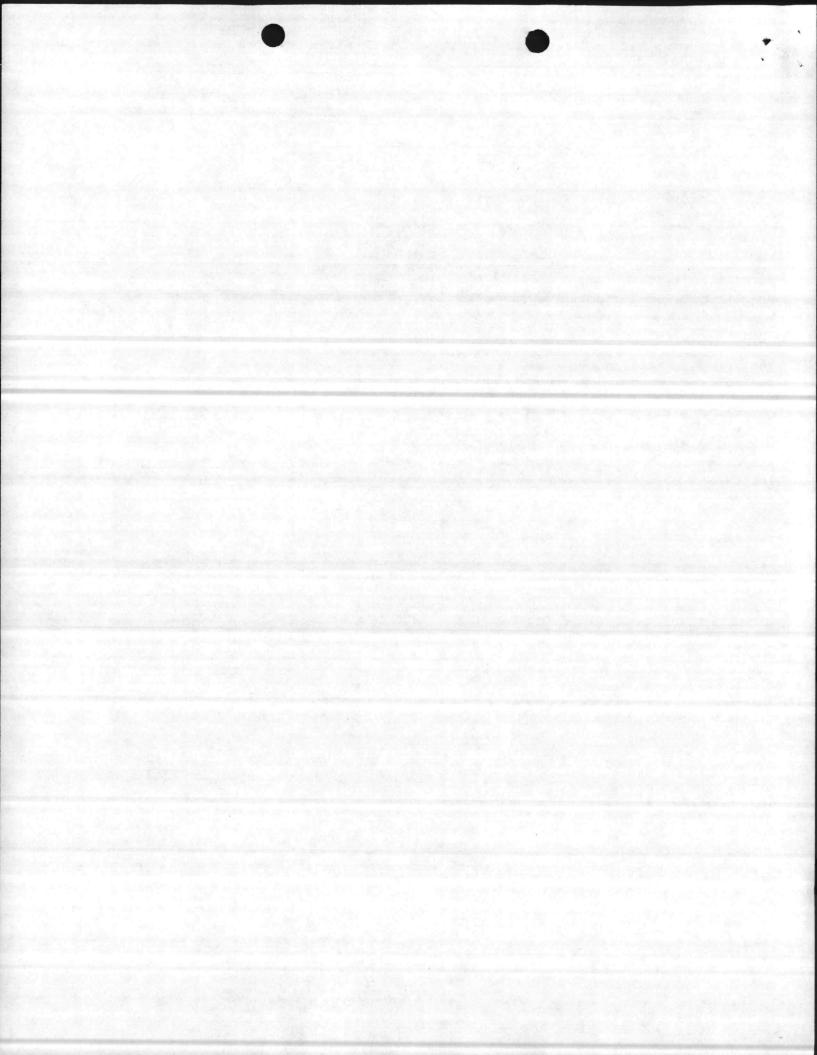
	COST EST			DATE PREPARED	8-Nov-01		SHEET OF	
ACTIVITY AND LOCATION 425 STAFF NCO CLUB (VITTLES) PROJECT TITLE BLDG 425 MECHANICAL RENOVATIONS				CONSTRUCTION Estimated by: 		r NO.	IDENTIFICATION CATEGORY CO	
					LABOR	COST	II ENGINEERING	ESTIMATE
	QUANTITY 	11	MATERIAL CO	151		0031	1	LOTIMATE
ITEM DESCRIPTION	I NUMBER		I UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
RENOVATE EXISTING CLUB/MESS BUILDING GENERATING EXCESSIVE		-	-	1		1	1	I manufacture and
HUMIDITY DURING PEAK OPERATING PERIODS. ENGINEER WILL CHECK		11		II		II	II I	I
EXISTING SYSTEM TO PROVIDE MORE EFFICIENT OPERATION. JAMES	11	1	1		1	1	1	1
ELLIOTT OF MECHANICAL DESIGN BRANCH HAS AN ENGINEERING REPORT				II I			III	I
OF EXISTING CONDITIONS AND REMEDIES FOR AN IMPROVED OPERATING	1	11	1	1	1	H	11 1	1
HEATING, VENTILATION, AND AIR CONDITIONING SYSTEM. THIS PROJECT WILL	11			II			111	
BE BASED ON HIS RECOMMENDATIONS. THE PATCHING OF ORIGINAL CEILING	1	11	1	1	1	1	11 1	I
THROUGHOUT THE BUILDING WILL BE FIGURED IN ON THE STRUCTUAL				11		II		I
SIDE OF THIS PROJECT. THE DESIGN CONTRACTOR IS CONCERNED WITH	1	11	1	1	1	11	1 1	
INSTALLING FACE & BYPASS DAMPERS IN AIR HANDLERS 1 THROUGH 4.				II I		II	111	
THESE AIR HANDLERS NEED OUTSIDE AIR DAMPERS INSTALLED AHEAD OF	1	-	1	1	1	1	1 1	1
RELIEF DAMPERS FOR FRESH AIR EFFICIENCY.				II I		II	111	I
THE WATER FLOW VALVE SHOULD BE WIDE OPEN FOR MAX OPERATION.	1	1	-	1	1	11	11 1	I and the second second
ALTER AIR HANDLER NO. 5 TO OPERATE ON A BINARY PRINCIPLE FOR FULLY				II I	II	II		I
OPEN OR CLOSED. THIS AIR HANDLER SHOULD HAVE A CONTROL DAMPER OR	1	11		1	1	1	11 1	1
BACK DRAFT DAMPER INSTALL IN RELIEF DUCT. REPAIR ALL AIR HANDLER				II				
DRAINS FOR PROPER DRAINAGE.	1	11	-	1	1	1	11 1	1
ENGINEER CONTRACTOR WILL NEED TO PROVIDE PROGRAMMABLE CONTROL		11		II I		۱	II I	I
FOR SCHEDULING OF AIR HANDLERS AND THE OUTSIDE AIR INTAKE.	1	1	-			1		I
CONTROLS SHOULD BE COMPATIBLE FOR INCREASED LEVELS OF OUTSIDE			-11	III			II I	
AIR DURING PEAK PERIODS. REPLACE ECONOMIZER CONTROLS & SENSORS	1	11	-		1	1	1 1	1
F INOPERATIVE. WITH PROPER HVAC SYSTEM INSTALLED SOME OF THE				II			۱۱	I
EXISTING EXHAUST FANS MAY NOT BE NECESSARY. REPLACE RESTROOM	1	11	1	1	1	I	11 1	
CHILLED WATER RADIATOR UNITS/CONTROLS WHEN ECONOMICAL.		11		II			II I	
DEMO OBSOLETE CONTROLS, EQUIPMENT, SENSORS, FANS, DRAIN LINES,	2	TN	150.00	300.00	1000.00	2000.00	1150.00	2300.
COMPONENTS, AND DUCT ACCESS FOR HVAC SYSTEM IMPROVEMENT				II I			1 1	
NSTALL CONTROLS, DAMPERS, LOUVERS, MONITORS	10	II EA	330.00	3300.00	200.00	2000.00	530.00	5300.
				II		II		I
PROVIDE WATER VALVE OPERATION WIDE OPEN	1	EA	25.00	25.00	50.00	ll 50.00	1 75.00	1 75.
				II		II	۱۱	I
REPLACE EXISTING CONDENSATE TRAP SYSTEM ON AIR HANDLERS	5	EA	28.50	142.50	17.25	86.25	45.75	228.
				II I			III	I
REPAIR DUCT SYSTEM FOR UPSTREAM RELIEF LOUVERS	4	EA	50.00	200.00	100.00	ll 400.00	150.00	600.
				II			III	I
INSTALL CONTROLS FOR AIR HANDLERS & FRESH AIR INTAKE	11 5	EA	500.00	2500.00	1000.00	5000.00	1500.00	7500.
				II			II I	
REPLACE ECONOMIZING CONTROLS & SENSORS	II 5	EA	400.00	2000.00	100.00	ll 500.00	II 500.00 [2500.
							111	
NVESTIGATE, TEST, AND BALANCE COMPLETE HVAC SYSTEM	10	EA	11 50.00	500.00	450.00	4500.00	500.00	5000
	II			Contract and the second	II	11	II	
REPLACE WALL MOUNTED RADIATORS IN RESTROOMS IF ECONOMICAL	1 2	EA	1000.00			300.00	1150.00	2300
18 Martin Constant Constant Sec. Sec. 19	11	- 11			II	II	-II I	
	1	1				1	1 1	1
when whether holds in the standard of the second standard in the second standard stand		-		and the second se			-	
				10967.50		14836.25		25803

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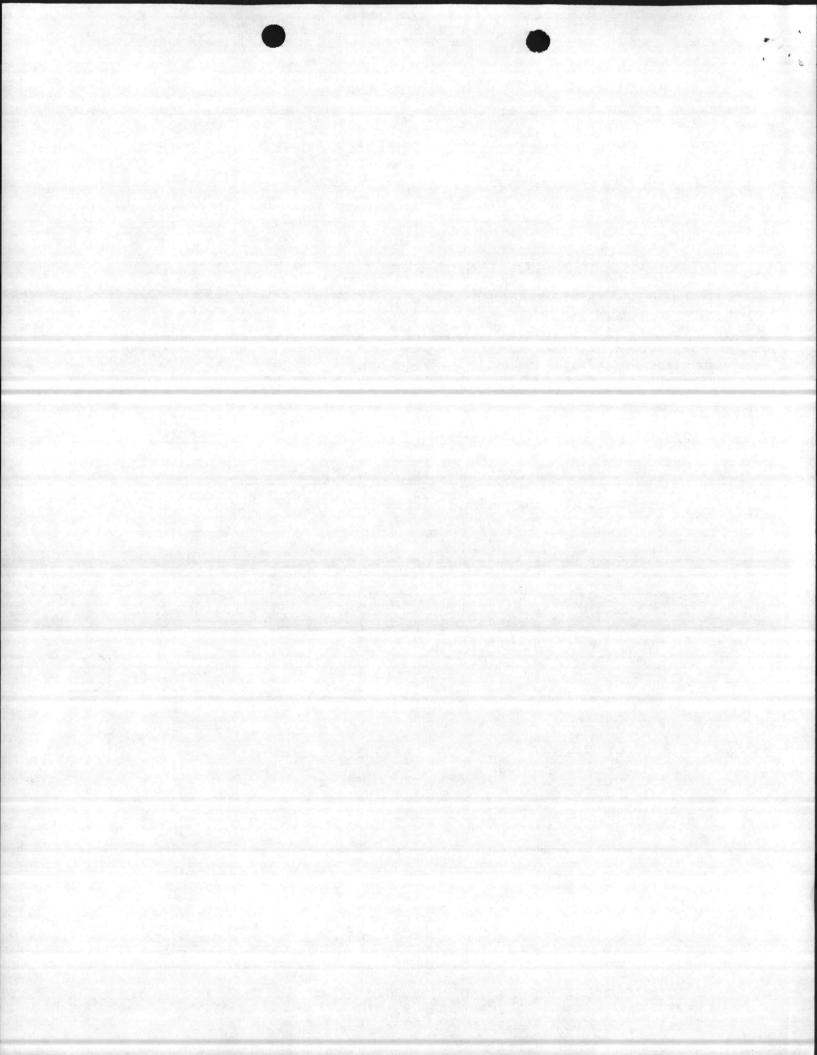


NAVFAC 11013/7(1-78)	COST EST	1		DATE PREPARED	D 102601		SHEET OF	
ACTIVITY AND LOCATION					AND CONTRACT	T NO.		ON NUMBER
MCB CLNC 425				1		herar a		
PROJECT TITLE	a she i s	100	a services	ESTIMATED BY:	Care Color			ODE NUMBER
REFURBISH NCO CLUB ELECTRICAL	i harro			JONATHAN WHA	ALEY			
		Y	MATERIAL CO	OST	LABOR	COST	ENGINEERING	ESTIMATE
		_	_					
ITEM DESCRIPTION	NUMBER		T UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
	II		-11	-	II I	11	II /	II
	II	1	II	1	n	1	II	n n
THIS REFURBISHING OF THE NCO CLUB IS TO INCLUDE THE,FOYER MEN/WOMEN HEADS,HUFF ROOM AND MAIN DINING AREA.	1	 	II	II	II II	II	H	I I
	II	II	11	I	11 1	1	11	1
		- 11	_	- '	!	II	II/	
DEMO ALL RECESSED INCONDESENT AND FLOURESENT LIGHTS IN THE FOYER,HUFF ROOM,MEN/WOMEN HEADS AND MAIN DINING AREA.	100 	EA _ 	 _ 	 -	30.00 	3000.00 	30.00 . .	3000.0
	" "	. 	 _ 	- II /	II /	II	' 	11 11
PROVIDE NEW FLOURESENT LIGHTING IN HUFF ROOM, FOYER, MAIN DINING	II	_	_II	_ II /	II !	11	41	11
AREA, AND MEN/WOMEN HEADS WITH PROPER ILLUIMINATION MEASUREMENT	T 100		100.00	10000.00	52.00	5200.00	152.00	15200.0
TAKEN TO PROVIDE THE BEST POSSIBLE RESULTS TO CONTRIBUTE TO PROPER ILLUMINATION FOR CLUB FACILITY.	 	 	_II II	- 	 	/ / 	// /	/
	1	II	-11 11 11	. II I 	II I II I	 	11	
and the second	1	1	" II		II I	 	II	II
SPECIAL NOTES:	II	_		_ II /	II !	II	II	II
	11	11	11	1	1 1	4	П /	1
REPLACE SINGLE POLE SWITCHES AND COVERS IN MEN AND WOMEN	II		II	- /		()'	¶!	l
HEADS AND IN FOYER AREAS SO THEY WILL ALL MATCH. REPLACE ONLY THE 2 X 4 FLOURESENT LIGHTS IN THE MEN AND	1	1	1			d /	1 /	
REPLACE ONLY THE 2 X 4 FLOURESENT LIGHTS IN THE MEN AND WOMEN HEADS.DO NOT DEMO THE RECESSED INCONDESENT LIGHTS	II		-II 1I	.		ıl /	// /	//
IN THE MAIN DINING AREA THAT ARE IN THE SHEETROCK AREAS BUT	1	1	II	" .	" . I		" . _	1 _
DO NECESSARY REPAIRS.ALL NEW FLOURESENT FIXTURES ARE	1	-		1				1
TO BE 2 X 2 AND CAPTIBLE WITH NEW REPLACEMENT CEILING WITH		_	 _	-	II /	II	I	I
THEM BEING STATE OF THE ART WITH ELECTRONIC BALLAST AND	11	11	11	1	II /	1	1	I
ENERGY SAVING LAMPS.ENERGY SAVING LAMPS.ENERGY SAVING LAMPS.	 	. 	-II 11	- II /	 	Л/ И	II !	#
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NAVFAC 11013/7(1-78)	COST EST			DATE PREPARE	ED 10/23/01		SHEET 1 OF :	2
ACTIVITY AND LOCATION MCB CLNC BUILDING 425				CONSTRUCTION	N AND CONTRAC	T NO.	IDENTIFICATIO	N NUMBER
PROJECT TITLE NTERIOR REPAIRS				! Estimated by 	: DAN DASSAU		II CATEGORY CC	DE NUMBER
	QUANTITY	' 	MATERIAL C	OST	LABOR	COST	ENGINEERING	ESTIMATE
ITEM DESCRIPTION		UNIT	II UNIT COST	TOTAL		TOTAL		TOTAL
	1	11		22645.60	11	14462.00	1	37107.60
PROVIDE AND INSTALL PATCHING OF ALL OPENINGS/ PENETRATIONS OF THE PLASTER CEILING THROUGHOUT THE BUILDING WHERE AN ATTIC	1 	 EA 	 3000.00 	 3000.00 	 5000.00 	- 5000.00 	 8000.00 _	 8000.00
SPACE IS ABOVE AN OCCUPIED AREA; CLOSE OFF THE COMMUNICATING NR PASSAGES ABOVE THE CEILING AT THE INTERFACE BETWEEN THE	 	 	 	 	 .	 	 _	
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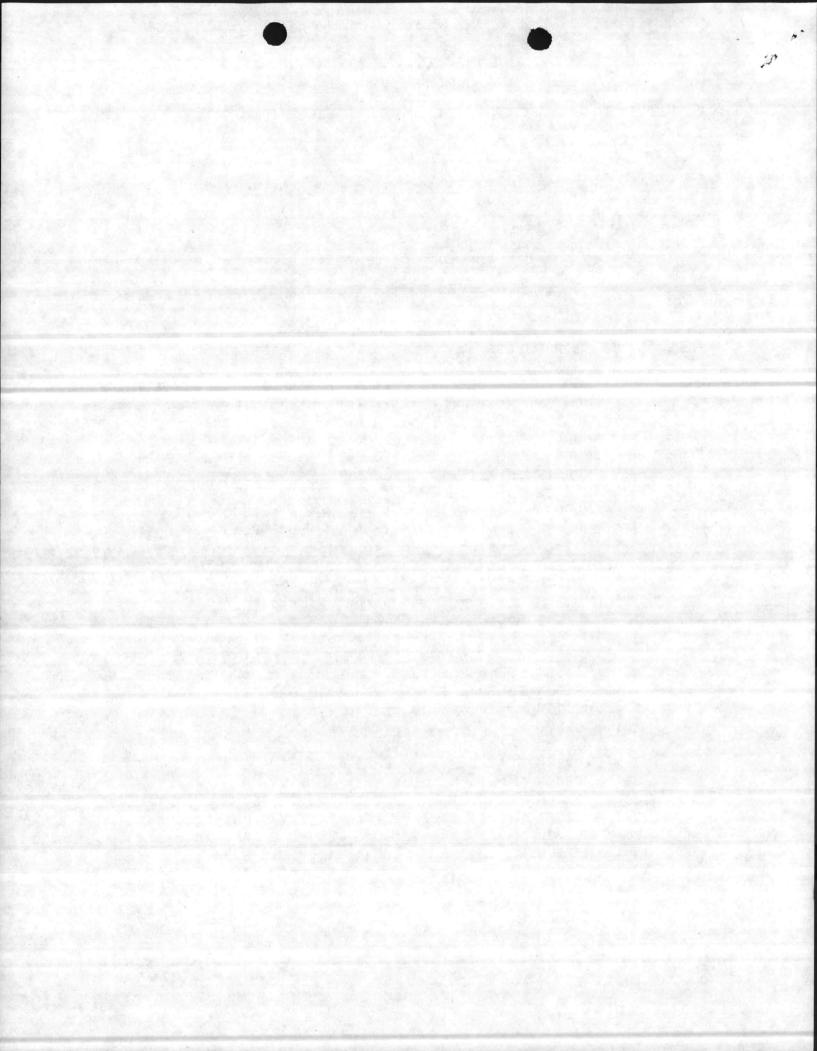


UNITED STATES MARINE CORPS MARINE CORPS BASE PSC Box 20004 Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO: 11014 IEPO IJUL 17 2002

MEMORANDUM

From:	Operations Base, Camp	Branch, Public Works Division, Marine Corps Lejeune
To:		nch, Public Works Division, Marine Corps Base,
Subj:	FY03 M1 PRO	DJECTS
	 (2) 3M002CN (3) 3M003CN (4) 3M004CN (5) 3M005CN (6) 3M006CN (7) 3M007CN (8) 3M008CN (9) 3M009CN (10) 3M010CN (10) 3M010CN (11) 3M011CN (12) 3M012CN (12) 3M012CN (13) 3M013CN (14) 3M014CN (15) 3M015CN (16) 3M016CN (17) 3M017CN (18) 3M018CN 	Re-stripe Roads & Streets Basewide UN 280 Interior Repairs & Painting RRS Interior Repairs & Painting of Three Gyms 300/500/464 Install Launder Cover System FC440 Demo and Remove asbestos Floor Tile AS4145 Interior & Exterior to Club 425 Sprinkler Repairs AS3905 Interior/Exterior Repairs to BOQ 2617 Repairs to Various EMD Soil Pads Correct Grounding Deficiencies of CampM1045/19/36/21/36 Johnson Area Bldgs M131/32 M132/33/24/35/26/27/25/29 M1365/11/33 Repair Sidewalks at Camp Geiger DN 380 Replace Incandescent Lights in FC318 Roof Repair of A1 Replace Six Deteriorated Well Houses at MCAS and Camp Geiger AS 190/91 TC600/04 TC1050/1501 Frame Opening & Cover one side w/Metal AS4106 Replace Sliding Doors Bld 906 Replace Insulation, Asbestos Floor Tile & Renovate Head Bld 1317
	<pre>(20) 3M020CN (21) 3M021CN (22) 3M022CN (23) 3M023CN (24) 3M024CN (25) 3M025CN (26) 3M026CN</pre> (27) 3M027CN	HVAC System Mod at LCH4025 Repair Running Track S1718 Repair Various Outdoor Playing Courts/Fields Slurry Seal Parking Lots Various Locations Various Repairs to Ten MCAS Buildings Explosion Shutoff Switch Bld 908 Sewer Lateral Replacement Bld 540 UN 240 Replace Forced Sewer Main FM SE23 To First Main AT Camp Johnson Misc Repairs to 1700 Area Bldgs 1707/05/03/04
1. Enduring	closures (1) FY03.	thru (27) are forwarded for design and award



2. Prioritization for award will be made under separate cover upon receipt of FY03 Budget allocation.

3. Point of contact is G. Shoemaker at 451-0878.

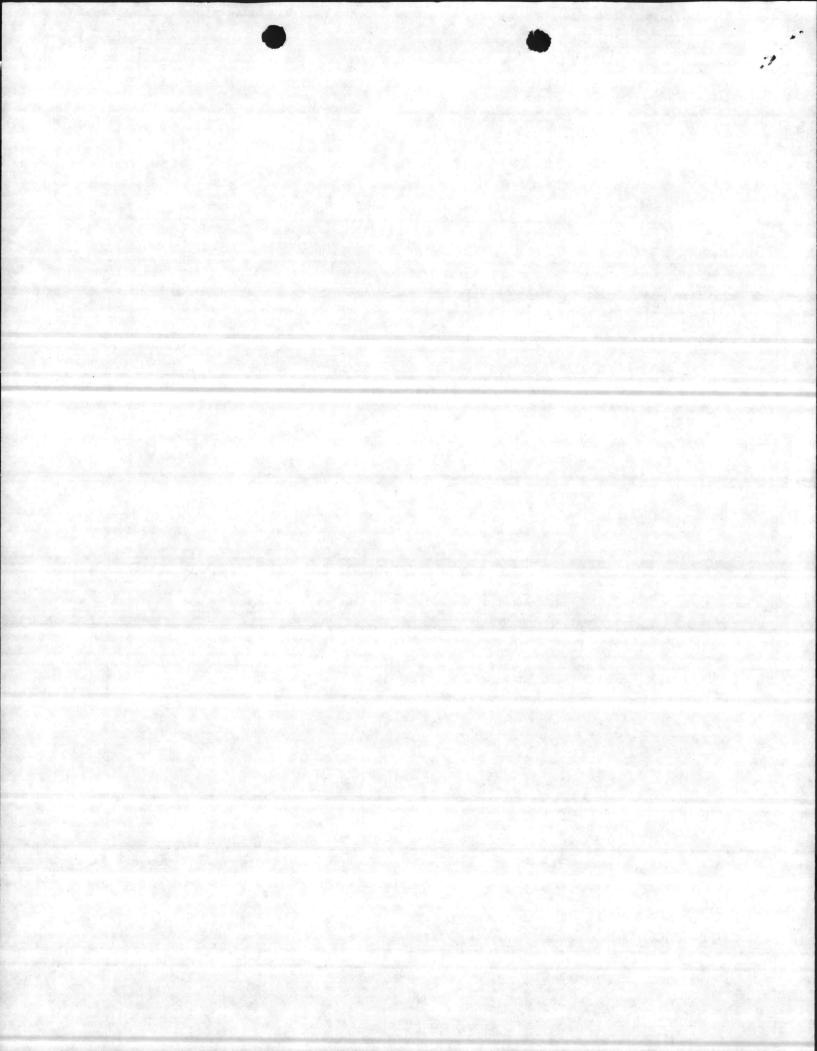
Livi

Director, Operations Branch

Blind copy: Work Reception

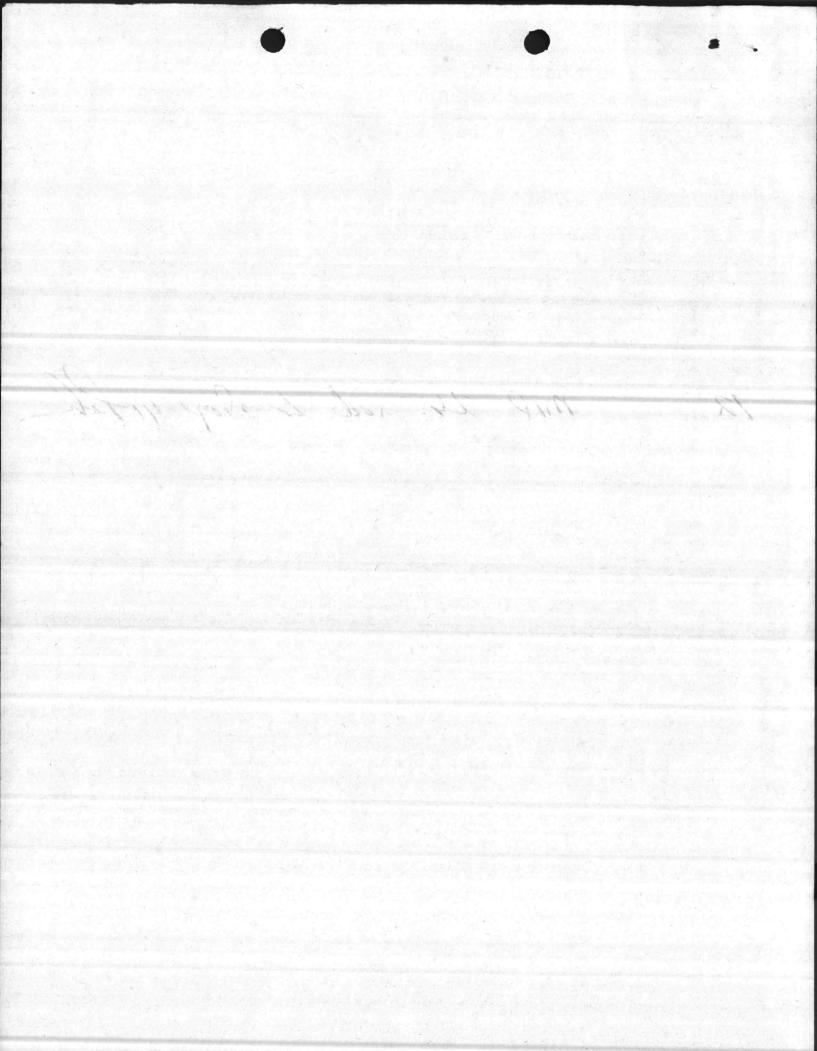
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Writer: H. Manheim, 451-0891 Typist: M. Addington, 8 JUL 2002



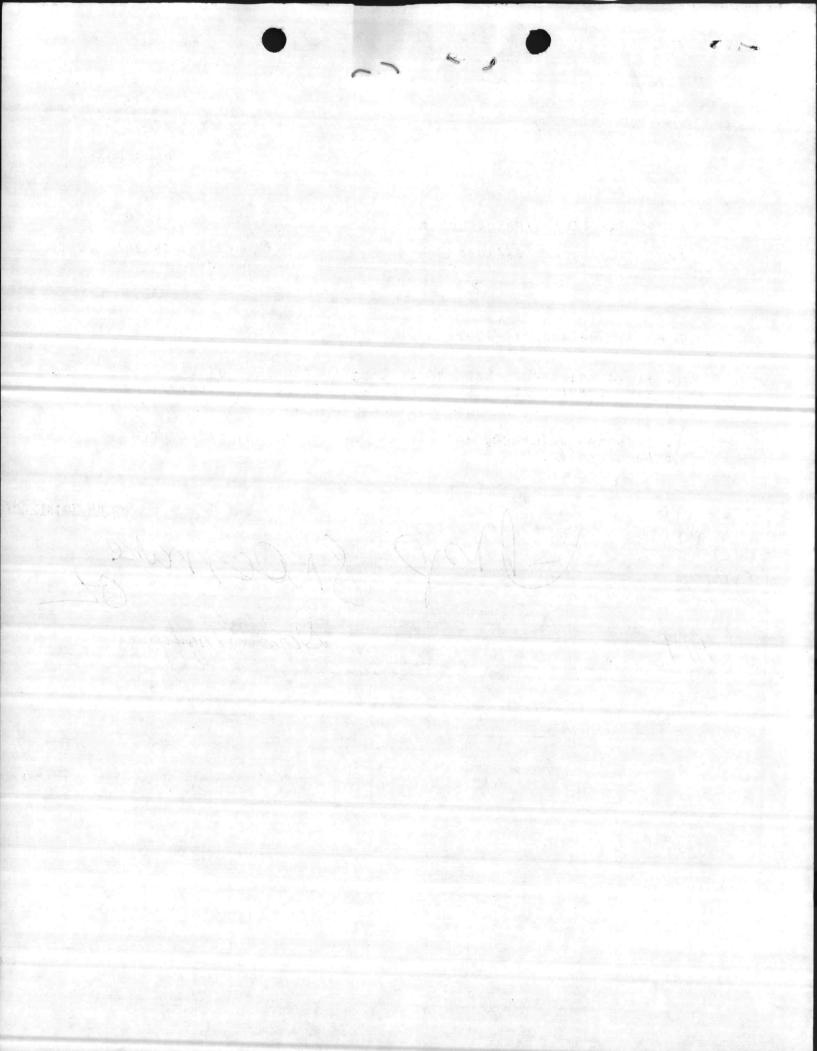
WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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ersedes NAVDOCKS 2351	ICE MANAGEMENT	() · · · ·	(PW Department see Instruct in NAVFAC MO-321)
		Requestor see Instructions on Reverse Side	CODE B062
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(See Part IV on Reverse Side)



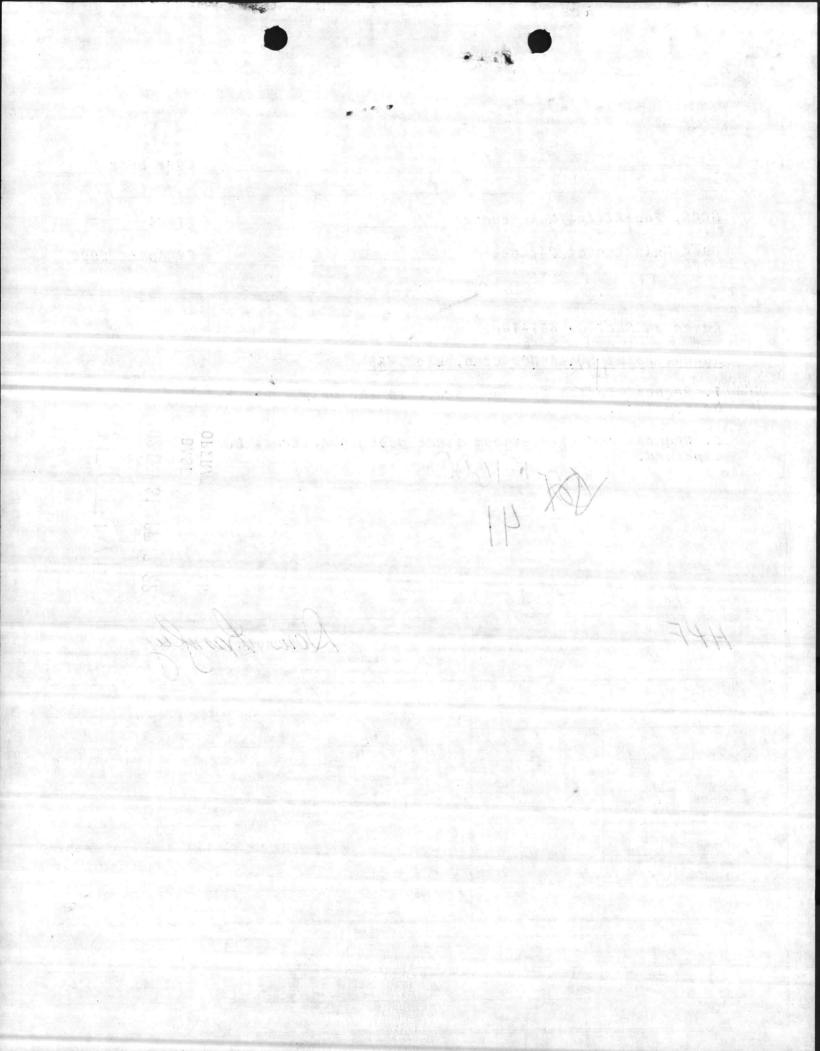
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NAVFAC 9-11014/20 REV. 2-68) S/ Supersedes NAVDOCKS 2351 (PW Department see Instructions in NAVFAC MO-321)

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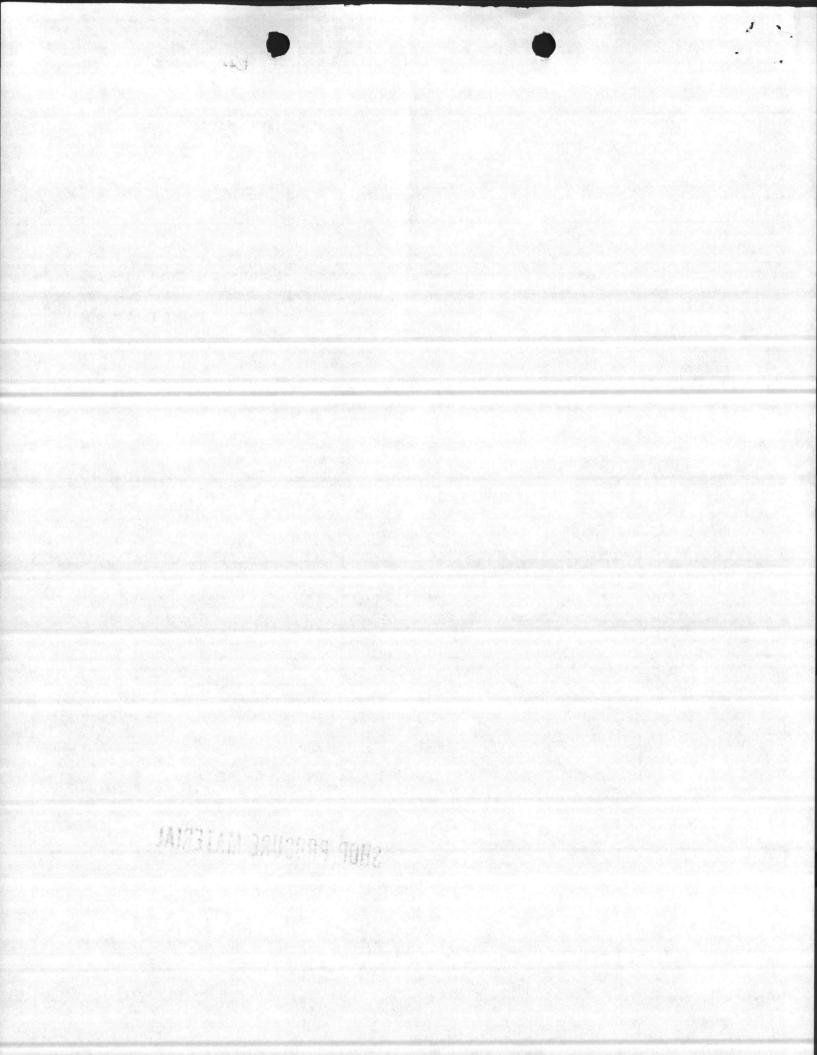
FY 01	AG/SAG	REQ. CODE B062		DE REQUEST #		DIST. DATE - BY		FACILITY # 425	
AAC M67001	FA 23	WC 20	FC	OC/SOC	CAC EBL0	BRC	JN/LU A371	RON	RBC
WGC	TYPE OF M1	WORK	PRO	JECT #	SKETCH	PLAN	SPE	CIAL INSTR	UCTIONS
	HER INFOR				Lawrence @		TICKET #	01-27968 01-28	8

AT WORK JOB: Shop Procure Material

STAR	DATE:	pr	CON	IPLETE BY:	k. ach	COM	MPLETION DATE:	7-27-01
Pł	HASE SEQU		3 SUM	MARY OF E	STIMATES			
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	53	18	1	53	18	559	3175	3734
2	74	6		74	6	186		186
3	72	6		72	Equip	Chg	64	64
				73	Veh	Chg	9	9
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				TOTALS	24	745	3248	\$3,993.00
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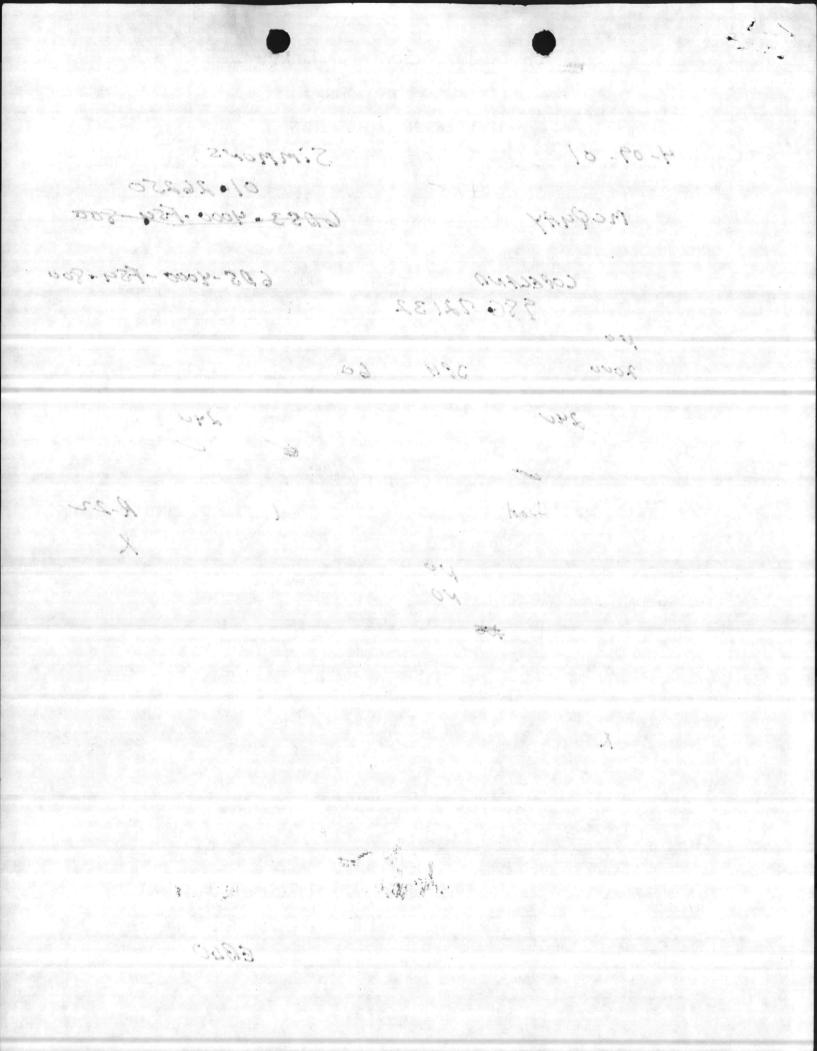
AUTHORIZED BY: TWWM DATE: 4/12/01

SHEET _1_ OF __



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the work of the	COMPRESSOR	REQUISITION	Bour
DATE: 4-09-01	SHOP EMPLO	OYEE: Sim.	MONS
PHONE: <u>451-3235</u> BLDG	i. # 425	TICKET	# 01-26250
UNIT MAKE: MCQUAY	UNIT N	MODEL: 683	4000 . FS4
UNIT SERIAL NO			
COMPRESSOR MAKE: COPE	LAND CON	IPRESSOR MODEL:	6 DS - 4000 - FS
COMPRESSOR SERIAL NO.:			
TANDEM:			
VOLTAGE: 2000	рн: ЗСН н	IZ: 60 RI	UNNING AMPS:
			ONTROL SAFETY MODUL
CONTROL VOLTAGE: 240			
REFRIGERANT CONNECTIONS:		A CALL AND A	
UNLOADERS: ELECTRIC:			a second second second
UNLOADERS: LOCATION: <u>He</u>	ad	NUMBER:	REFRIGERANT:
REASON FOR REPLACMENT: GI	ROUNDED:	SHORTED:	BROKEN VALVES:
	SIZE. 110	TYPE:	QTY:
	SIZE.		
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SHOP SUPERVISOR'S SIGNATURE:



98	AGISAG	REQ. (B04		REC P&E1	UEST # 47 6		21-98	FACIL 42	
AAC M67001	FA 23	WC	FC RP	OC/SOC	CAC 5BLØ	BRC	JN/LU 4699	RON	RBC
WGC 05	TYPE O M&	F WORK R	PRC	JECT #	SKETCH	PLAN	SPECIA	AL INSTRU	JCTIONS

FOR FURTHER INFORMATION CONTACT: C.N. SMITH PH 451-3235

GENERAL JOB DESCRIPTION:

RECOVER REFRIGERANT, REPLACE COMPRESSOR, START AND TEST UNIT FOR PROPER OPERATION.

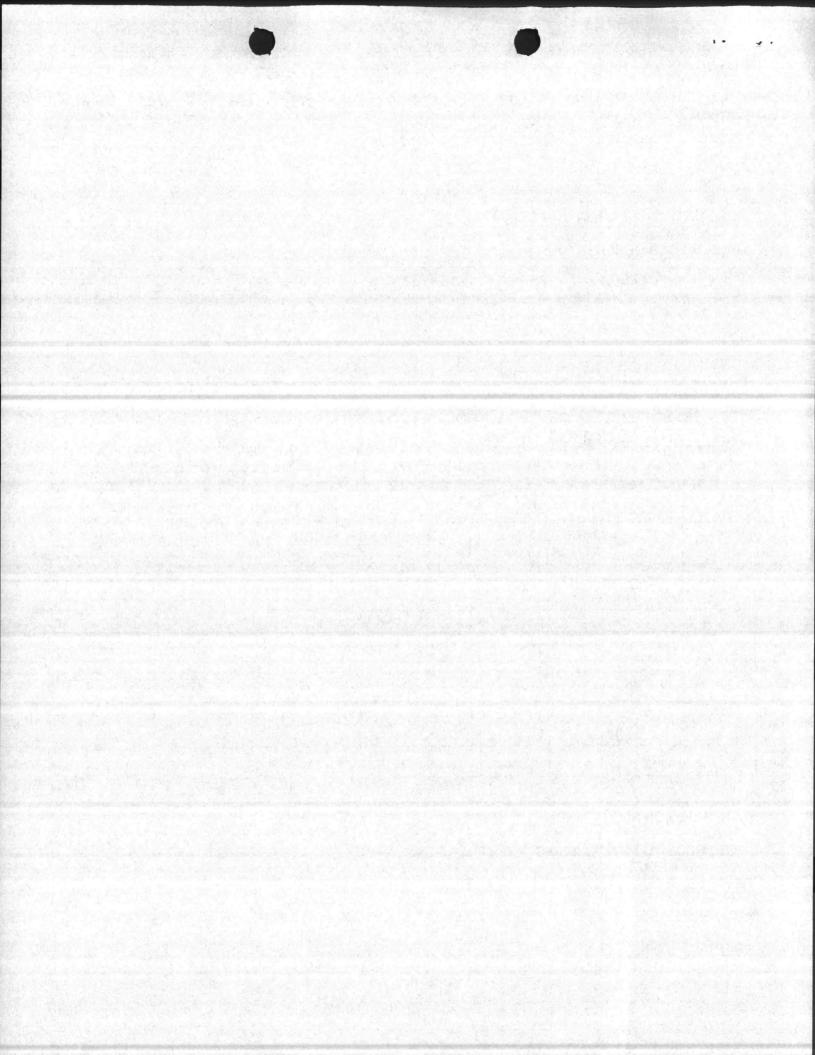
NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM P&E SUPERVISOR PH 451- 5032/3

Pł	HASE SEQ	UENCE	Bal	SUMMARY	OF ESTIN	ATES	1	1
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	53	34	and a second second	53	34	845	3380	4225
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				TOTALS	41	1019	3472	4491

CONTINUED ON SH () THRU () PREPARED BY: N. WIGGINS REVIEWED BY: HUGGINS AUTHORIZED BY: HUGGINS SHEET _____ OF 3_

9-16-98

DATE: 07 11718



PAGE: 1

EPS JOB: P&E1474 DATE: 9/16/98 *** FEJE - DETAILED ESTIMATES *** *** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

JOB/IFS CRAFT/PHASE WORK CENTER CRAFT NAME

BLDG/ EST FACILITY HOURS

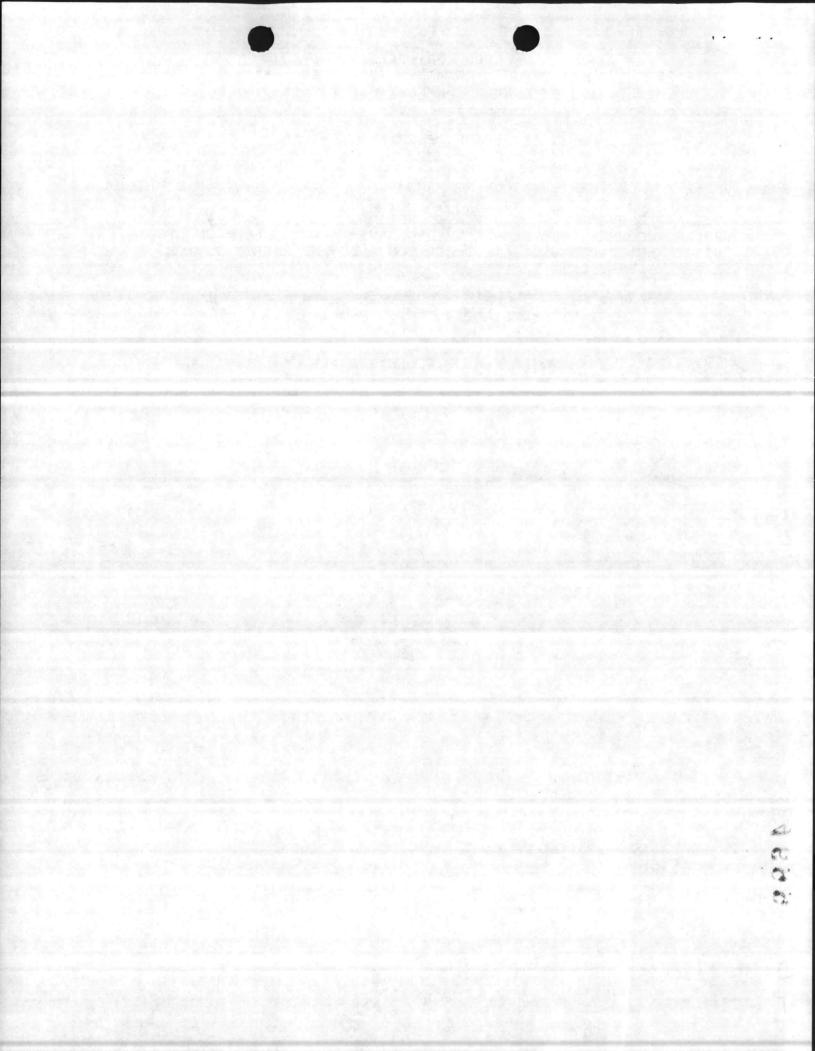
425 1/1 53HVC H.V.A.C. WG10 34 1 REPLACE COMPRESSOR, RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.

425 HEAVY EQUIPTMENT OPERATOR 7 1 2/1 074XA ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.

> *** TOTAL NUMBER OF PHASES ARE *** 2

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

69 :0 5



DATE: 98/09/16 *** *	EPS JOB: P&E1474 FEJE - DETAILED ESTIMATES *** PAGE: 1 ** BILL OF MATERIALS ***
WORK REQUEST NUMBER: P&E147	PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: 425	DATE CREATED: 98/09/04
PREPARED BY: NCW	DELIVERY DATE: 00 00 00
JOB ORDER NUMBER:	DELIVER MATERIALS TO: 53
QUANTITY: 1 LOCATION: DESCRIPTION: COMPRESSOR, COP 200 VOLTS, 3PH. WITH ELECTRIC TO BE REMANUFA TO BE U/L APPR S.S. C.C. DICK	, 60CY., 115 VOLT CONTROL CIRCUIT UNLOADING ON ONE HEAD. CTURED AND HAVE ONE YEAR WARRENTY. OVED. TO BE EXCHANGED. SON CO PH 455-4996
MCN-NSN: MISC-MA-TER-IAL00	UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 20	UNIT COST: 10.00 TOTAL COST: 200.00

LOCATION: DESCRIPTION: MISC MATERIAL

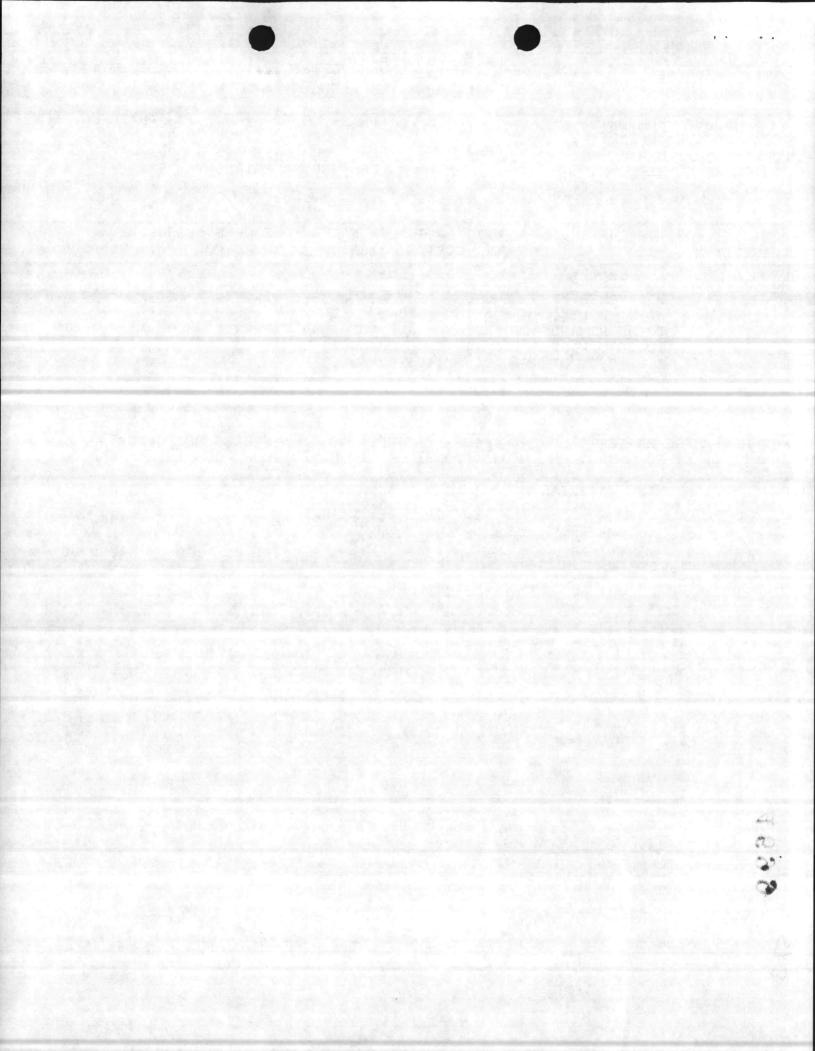
4699

543

SOS TOTAL COST: \$3380.00

PHASE TOTAL COST: \$3380.00

*** CONTINUED ON PAGE 2 ***



EPS JOB: P&E1474

DATE: 9/16/98 *** FEJE - DETAILED ESTIMATES *** PAGE: 1 *** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: P&E1474 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: NCW BUILDING / FACILITY: 425 ZONE: 4 CREW SIZE: 2 LABOR RATE: A WORK CENTER: 53HVC H.V.A.C. WG10 HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO PHASE COSTS: LABOR: 844 MATERIAL COST: 3380 EQUIPMENT COST: TOTAL: 4224 DEPRECIATION COSTS: IFS PHASE NO.: 1 CONTRACT (Y/N): NO

*** PHASE DESCRIPTION ***

REPLACE COMPRESSOR, RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.

TYPE: EPS TASK NUMBER: 1 TTS REFERENCE: VT 6 SLOTTED: NO HOURS: 10.0 REPLACE COMPRESSOR WCC

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 2.0 air conditioner compressors to replace

TYPE: EPS TASK NUMBER: 2 TASK NUMBER: 2 TTS REFERENCE: VT 5 SLOTTED: UP HOURS: 2.9 PULL VACUM

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 Air conditioning system

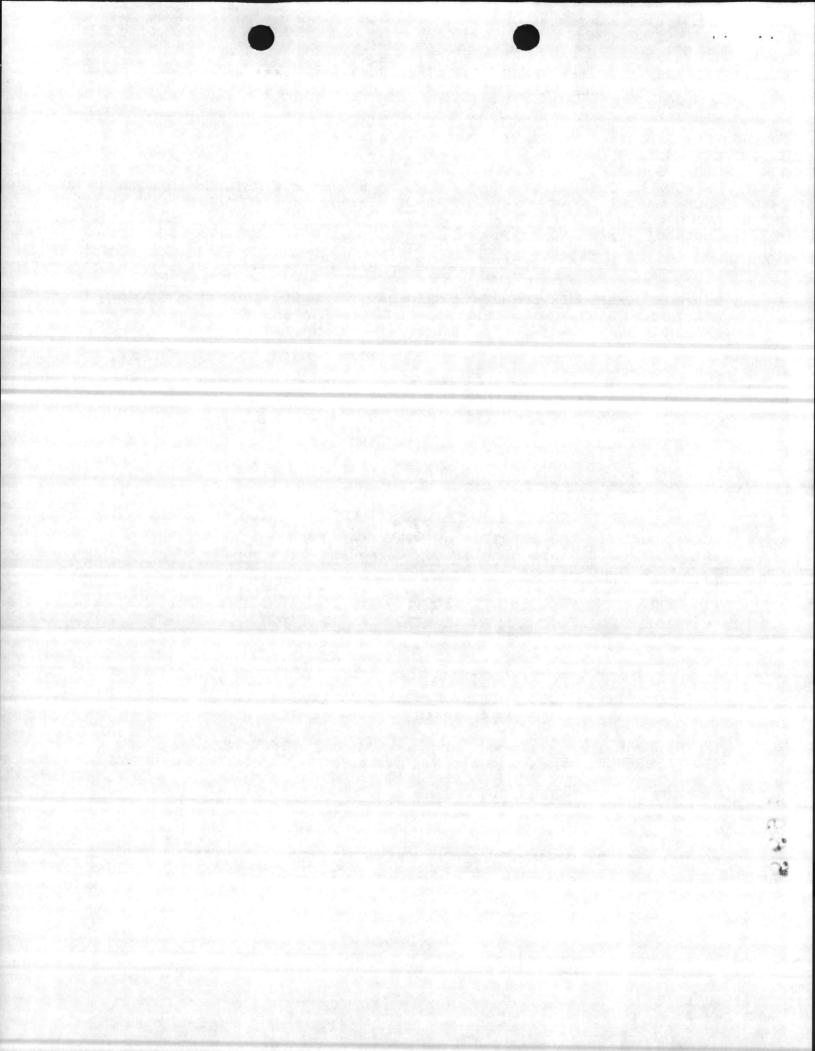
TYPE: EPS TASK NUMBER: 3 TTS REFERENCE: VT 15 SLOTTED: NO HOURS: 1.8

REPLACE FILTER DRIERS, LIQUID AND SUCTION

PA. 5 9

50

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 strainers or dryers to replace



PAGE: 2

EPS JOB: P&E1474

DATE: 9/16/98 *** FEJE - DETAILED ESTIMATES *** *** JOB PLANNING WORKSHEET DA FORM 2764-E ***

*** TASK DESCRIPTIONS ***

TASK NUMBER: 4TYPE: EPSTTS REFERENCE: VT 1SLOTTED: NOHOURS: 4.4Charge A/C system per ton
Includes: rmv & instl- service valve caps, guage/hose manifold

Includes: rmv & instl- service valve caps, guage/hose manifold ; process time for charging, operational check, moving refrigerant cylinder occurrenced to normal requirements.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 System 15.0 Ton

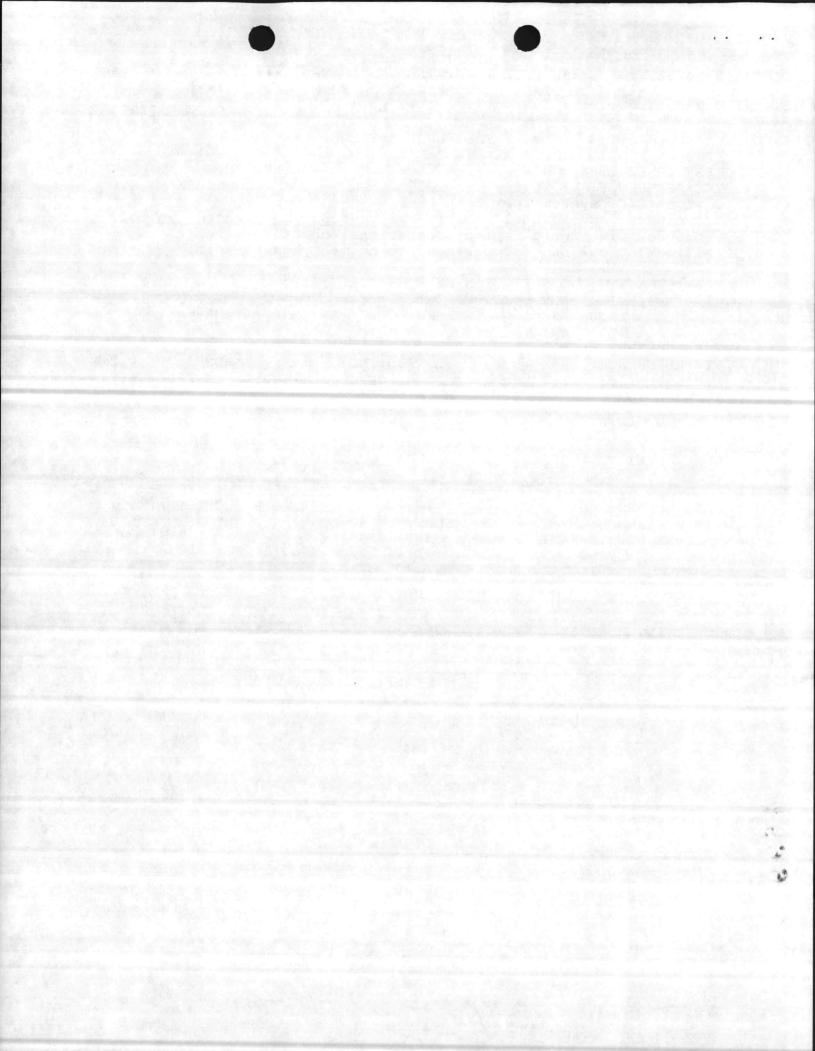
TASK NUMBER:5TYPE: EPSTTS REFERENCE:PWA5 ASLOTTED: NOHOURS:0.2Additional material handling time for an armload for a 200'round trip.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 6.0 occurrences

TASK NUMBER:6TYPE:NON-EPSTTS REFERENCE:N/ASLOTTED:NOHOURS:6.0RECOVER REFRIGERANT FROM A/C UNIT.

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

A699 × E



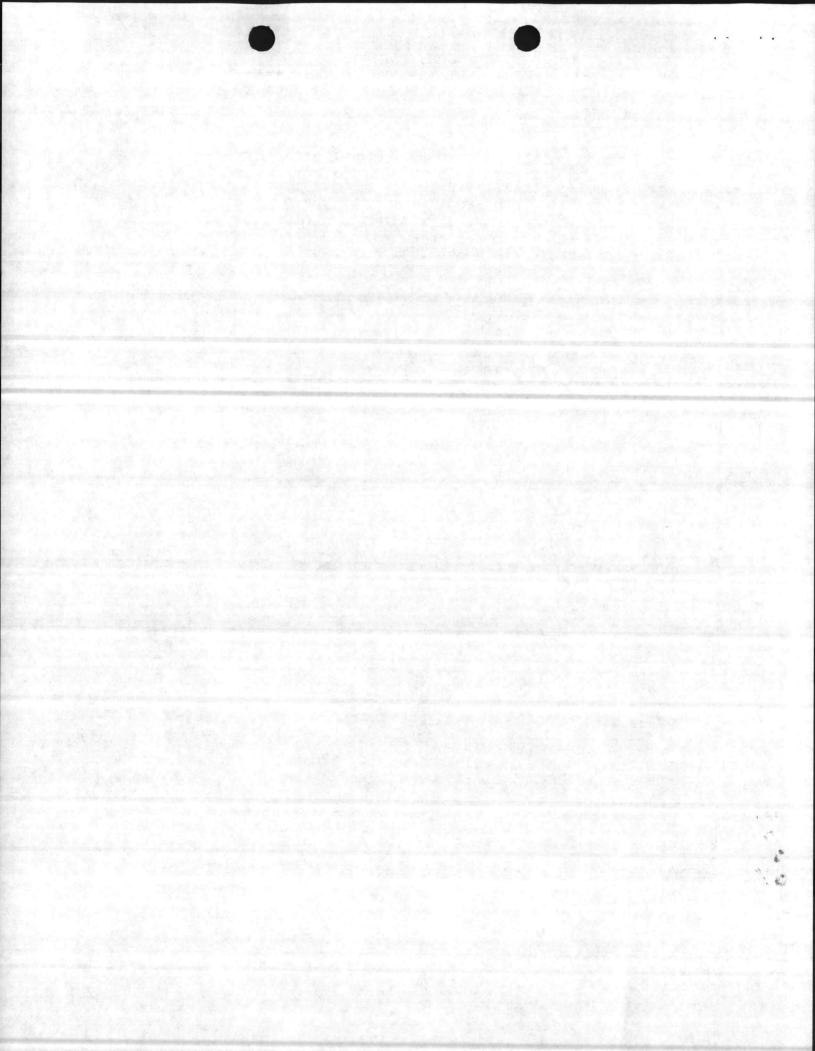
EPS JOB: P&E1474 DATE: 9/16/98 *** FEJE - DETAILED ESTIMATES *** PA *** JOB PLANNING WORKSHEET DA FORM 2764-E ***

4699

KPS

*** JOB PHASE SUMMARY ***

CRAFT	TIME	19.3
TOTAL	EPS TIME	28.0
TOTAL	NON-EPS TIME	6.0
TOTAL	PHASE TIME	34.0



DATE: 9/16/98 *** FEJE - DETAILED ESTIMATES *** *** JOB PLANNING WORKSHEET DA FORM 2764-E *** PAGE: 4

JOB NUMBER: P&E1474CRAFT PHASE NO: 1JOB PHASE NO: 2P&E: NCWBUILDING / FACILITY: 425ZONE: 4CREW SIZE: 1WORK CENTER: 074XA HEAVY EQUIPTMENT OPERATORLABOR RATE: AHAZARDOUS WORKING CONDITIONS: NOCREW RETURNS FOR LUNCH: NO PHASE COSTS: LABOR: 173 MATERIAL COST: 71 EQUIPMENT COST: TOTAL: 244 DEPRECIATION COSTS: CONTRACT (Y/N): NO IFS PHASE NO.: 1

EPS JOB: P&E1474

*** PHASE DESCRIPTION ***

ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.

TASK NUMBER:1TYPE:EPSTTS REFERENCE:BT55SLOTTED:NOHOURS:1.1REMOVEOLDCOMPRESSORFROMROOFTOGROUND. TYPE: EPS

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 air conditioning units

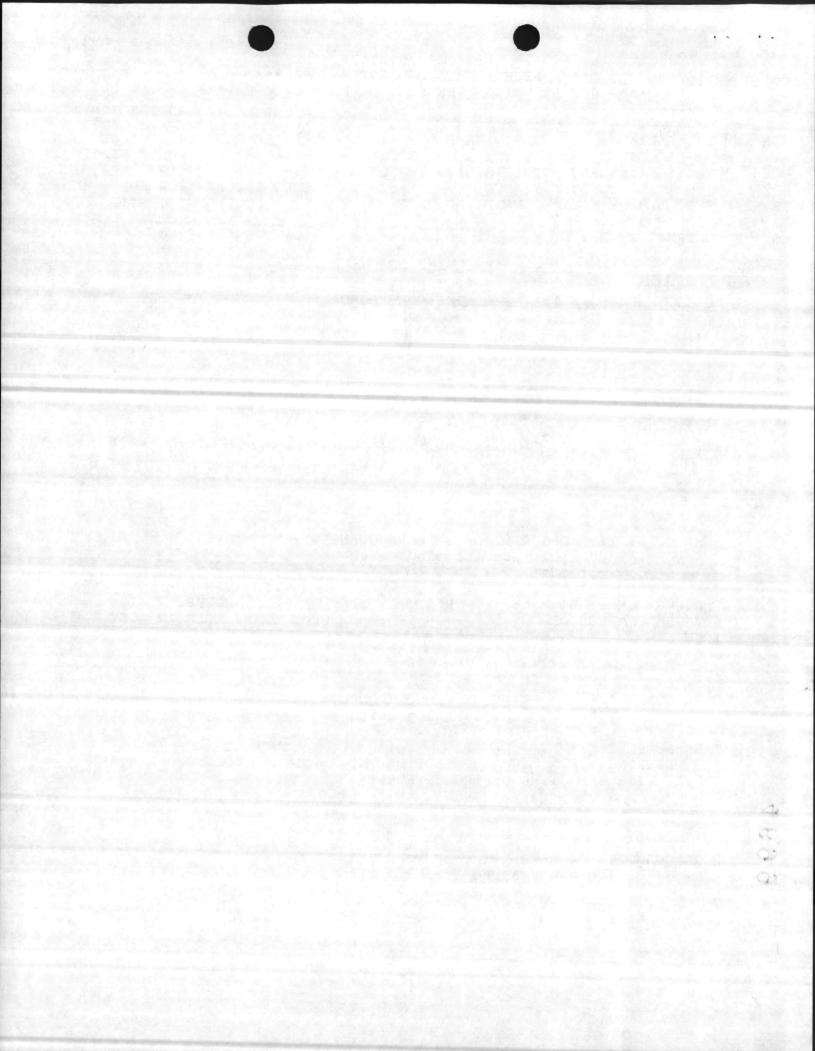
TASK NUMBER:2TYPE:EPSTTS REFERENCE:BT55SLOTTED:UPHOURS:1.8 SET NEW COMPRESSOR ON ROOF FROM TRUCK OR GROUND AND HOLD IN POSI TION.

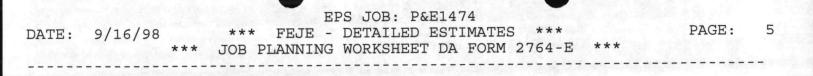
WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 air conditioning units

TYPE: EPS TASK NUMBER: 3 TTS REFERENCE: PWA 10 A SLOTTED: NO HOURS: 1.0 SAFETY TIME AND OTHER UNFORSEEN EVENTS.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY: 1.0 hours required

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

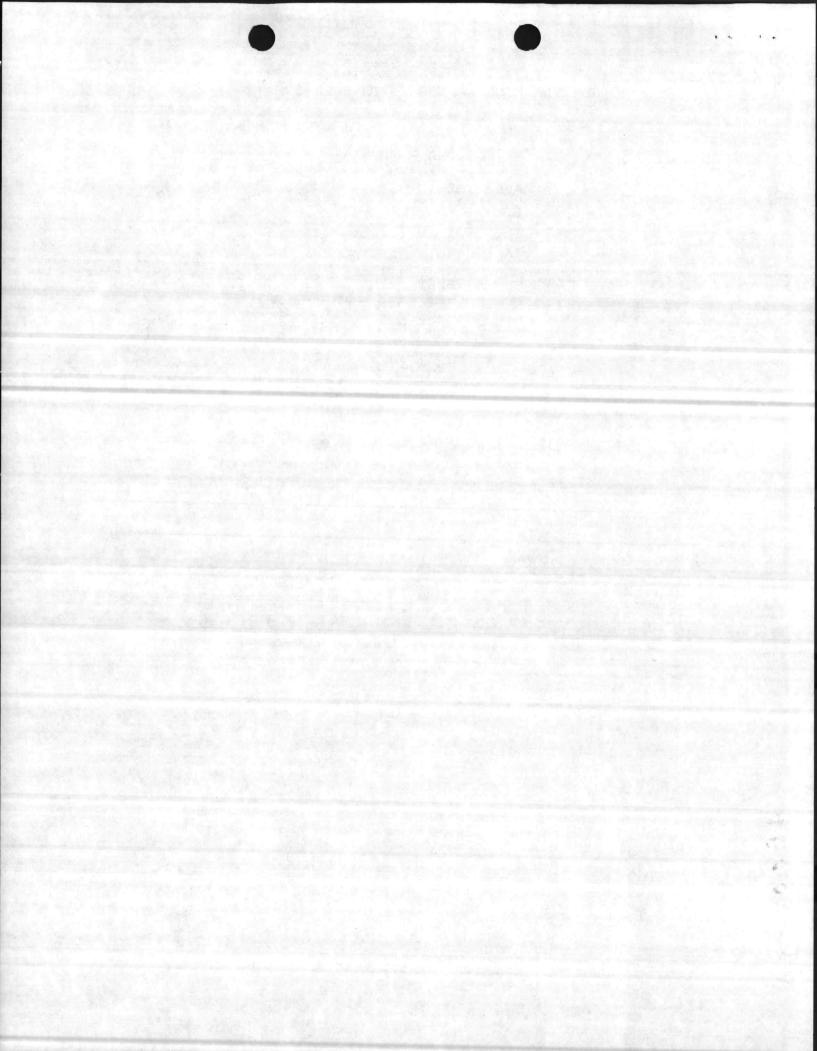




JOB PHASE SUMMARYCRAFT TIME3.9TOTAL EPS TIME7.0TOTAL NON-EPS TIME0.0TOTAL PHASE TIME7.0

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

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B848 BEF1474
TIC # 402222 ADRESSOR REGUISITION DATE: 9-8-98
BLD. NO. 425
UNIT MAKE Maquay UNIT MODEL
UNIT SERIAL NO.
COMPRESSOR MAKE. Copeland MODEL NO. 60R1-4600 FSU
COMPRESSOR SER. NO. CT90A 0420
VOLTAGE 200 PH 3 HZ 60 RUNNING AMPSH.P. 46
CONTROL VOLTAGE //5 #OF TERMAINALS POWER CONTROL //5 //6C
REFIGERANT CONNECTIONS: ROTO LOK
UNLOADERS:ELECTRIC / HYD INTERNAL EXT:
UNLOADERS: LOCATIONNUMBERREFRIGERANT
REASON FOR REPLACEMENT: GRONUNDEDSHORTEDBROKEN VALVES
DRIERS NEEDED LIQUID LINE: SIZETYPE
DRIERS NEEDED SUCTION LINE: SIZETYPE
CONTACTORS NEEDED: TYPE
AMP :
VOLTAGE
SUPERVISON (N) Aman MECHANIC Bratcher
ADDITIONAL COMMENTS AND INFORMATION
SHOP#74, YES X NO

4699

\$ 3180.00

