FILE FOLDER

DESCRIPTION ON TAB:

424
J.O. Comp
Outside/inside of actual folder did not contain hand written information
Outside/inside of actual folder did contain hand written information
*Scanned as next image

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

Built up 1794, Metal 156, Asbestos 23642 FACILITY HISTORY RECORD INT. PAINT SQ FT EXT. PAINT SQ FT ROOF SQ FT CONDEN. LINES LIN FT BLDG NO 40.937 sf 2294 sf 149 windows 25,592 sf MCBCL 11011/3 424 DATE JOB ORDER NO or COMPLETED DESCRIPTION COST Contract no Renovate (C 4/19/62) 022-06747-620 3/14/62 8/23/63 4439.27 NB4-04506-22 Renovate NB4 04506 22 Renovate N62470-71-0-0536 3/19/72 4583 AAD-23-3840 5-1-70 paint int 8-4-72 AA3 23 3191 322 2-9-73 938 AA3-23-2641 137 AA3-23-3800 11-21-70 AA4-23-4955 6-28-74 5-3-74 3/06 DA4-23-4725 11-2-72 6272 AA3-23-3975 rep & paint 3499 6-17-74 499 4469 253 as deain + trave 12-11-74 3958 9-9-74 398 7-25-74 4755 3668 po Grown Mad 1

8/25/75

1357

JOB ORDER NO	COMPLETED	COST	DESCRIPTION
3434	7-27-79	1338	Cover interior of meet reason ceiling w/ AL Bolt through ceiling and caulk
3505	1-12-79	577	Rel Jasia / rolf Brais install metal ear strip
3808	9-20-78	6421	Self-Help painty maint paint ceiling in dinning area
2732	9-1-78	736	I notell outlets and book-ups equit on serving line
2531	210-78	_	Install meshall egipment (open one)
€ C. 2059	8-21-80	21,160	Installation of freezer + cooler lines
3222	80	944	mise. Plumbing a Riporting repairs
1178	4-21-81	280	close entrance whys from DINING ARBO TO galley
4152	12-18-81	862	Rpl. doors, jambs, stops etc.
4304	12-18-81	1290	EXT Res before point,
3889	Comp	175	Replace Bonnet, packing & plange batts-
4020	Comp	3,302	INSTALL 400 Amt double Throw Transfer (w) TON
3287	Compl	2885	Relandscape Bldg. With ShrukBen
3287	Compl	R124	Relanderpe sound Blog & Plant Shoubberg
3496	6-6-86	342	Interior + Exterie Reprime
3713	Compl	1823	Repair dut work to hearing units 2-7-83
3818	8-1-86	131	Replace 3" water main Line From Glarge T.
4124	2-1-85	3188	Repair Doces Replace andew alres & Print Repaires
0064	8-18-95	867	TT Construct partition cage Aforget 10/4 by On
0064/	8 18-95	641	15 T Amend Hurged / 19118 /8
The same of the sa			4 0
Sign of the state			
Barrie de la			

BLDG (004)	C L UICM67001 MCB CAMP	A S S 2	PROP		(001) (005) (106)	E C O R D PR NO FACILITY N SPEC AREA. HADNOT POI	2-03930 0424 DA	
(101) (102) (103) (104) (105)	L 0 C A T I 0 COUNTRYUS STATE37 COUNTY133 CITY0735 AC05 MAP GRID.90	UNITED STA NORTH CARD ONSLOW CAMP LEJE	JNE JNE		(007) (008) (009) (011) (010)	ACTION FAM HOUSIN EE DATE PR REVIEW FACILITY N	O R M A T ICAP-IMF GNO15 OCT DATE.15 OCT AME D ORG UNITS	81 81
(201) (202) (203) (204)	A C Q U I S I ESTATEACQ CONTRACT. ACQ DATEGOVT COSTLAND CCN	13 OTHER NOY4750 01 AUG 4	214		(301) (302) (303) (304), (308) (305)	WIDTH HEIGHT /AREA AREA UM STORIES	167 f 19 f 23,073 S	=T =T =T &F
(402)	YEAR BUILT CONSTRUCTION YEAR IMPROVED	TYPE PERM	ANENT		(404)	ABMP CODE. PROJECT NO		
(701)	MAINT UIC MG	7001 M					3) MFC4	USMC
(502)	CATEGORY CODE		J S / U T (501				UTS MARCOR	
(510)	USER UIC	M67001.	MCB CA	MP LEJ	EUNE NO			
	AREA/SF	*	THER/TC		Al	LT/SH	DEF C	DDES
ADEQ (515)	(516)		(51	7)		524)	
SBST (518)20,833	.00 (519).	. 239,328.	00 (52	0)	12.00 (525)803 804	A30
INAD (521)	(522)		(52	3)	(526)	

239,328.00

TOTAL 20,833.00

CONT

12.00

PR NG2-03930 FACILITY NG424 SPEC AREADA	(005) (005) (106)	A S S 2 P R	UIC MATROIL	(004)
HADNOT POINT L I N F C R M A T I O N ACTIONCAP-IMPROV	GENERA	N UNITED STATES		
FAM HOUSINGNO EE DATE15 OCT 81 PR REVIEW CATE.15 OCT 81 FACILITY NAME STG AIR/GRD ORG UNITS	(010) (011) (009)	NORTH CARDLINA ONSLOW CAMP LEJEUNE	COUNTY133	(103) (104) (105)
M E A S Û R E M E N T S LENGTH 267 FT WIDTH 167 FT HEIGHT 19 FT AREA 23,073 SF AREA UM STORIES 01 IRREGULAR. YES	JND (301) (302) (303) (304) (305) (305)	13 OTHER MIL FU NOY4750 01 AUG 42	ACQ CONTRACT. ACQ DATE GGVT COST LAVE SCY	(201) (202) (203) (203)
	T R U C T I D N (404)		YEAR BUILT CONSTRUCTION	(401) (402) (403)
12 (703) MFC4 USMC	TENANCE PRIME USE441		MAINT UICM6	(701)
1 0 N 1R/GRD DRG UTS MARCOR	(501) USESTG A		CATEGORY CODE	(502)
O	3 CAMP LEDEUNE N	Mc7001MCE	USER DIC	(510)
LT/SH DEF CODES	TC	√яэн т с *	AREA/SE	
(524)	(517)	(516)	151	ADEQ(
12.00 (525)803 804 A30	328.00 (520)	.00 (519)239.	18320,833	SBST(S
(526)	(523)	(522)	321)	INACLS

(004) UIC .. M67001 MCB CAMP LEJEUNE NC

(001) PR NO.....2-03930 (005) FACILITY NO. 424 (106) SPEC AREA....DA HADNOT POINT

(502) CATEGORY CODE...73020 (501) USE.. POLICE STATION

(510) USER UIC M67001 MCB CAMP LEJEUNE NC

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	a de la companya de l	(517)	(524)
SBST (518)	2,240.00 (519)		(520)	(525)A30 B03 A26
INAC(521) TOTAL	(522) 2,240.00		(523)	(526)

о я в э з	Я	G CLASS 2 PROPERT (C+D-V-I-I-V-U-A-I-I-D-N)	BLC
PR ND2-03930) UICM67001	1004
FACILITY NG424 SPEC AREADA		그리다 그 [2011] 12 - 그 문서 17 전에 12 전에 되었다. 그 그리고 12 전에 되었다. 바람이 바람이 누리 낚시하는 사람이 없다는 사람이 누워 되었다고 있다면 하셨다고 있다.	

(502) CATECORY CODE... 73020 (501) USE.. POLICE STATION

ADEC(515) (516) (517) (524)

tosar

18831

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

S8ST(518).....2,240.00 (519)

AREA/SE* OTHER/

HADNOT POINT

ALII

DEF CODES

(525)A30 B03 A26

(526)

845E228 EFD.N62470 MC.MC0027 *ACTIVITY.M67001 PR.2-03930

TAB PLACEMENT HERE

DESCRIPTION:

	Work Request
/	
	Tab page did not contain hand written information
	Tab page contained hand written information *Scanned as next image

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

04/04 NO ANS

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

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

Supercedes NAVDOCKS 2351 2003

108((55))	P	ART I REQUEST (FIL	led out by Requestor)	
Commanding	Officer 6th M	ar Reg		2. REQUEST NO. D011-117-03
Commanding		A Comment of the		4. DATE OF REQUEST 2-Apr-0
5. REQUEST FOR				5a. REQUEST WORK START
5. REQUEST FOR	COST ESTIMATE	\Box	PERFORMANCE OF WORK	IMMEDIATELY
6. FOR FURTHER INFORMATION (PERFORMANCE OF WORK	7. SKETCH/PLAN ATTACHED
Sgt Necaise 4				YES NO X
LOCATION :Bldg H		ion, type, size, quantity, etc.)		
DESCRIPTION :			53	
Remove Freon fro 931119822, 92072 cost est.	m ac units Serial I 20556, 920924654	Numbers: 9308 4, 930807931, 9	06507, 920616122, 92 020719819, 921132778	1132739, 930806820, 3, 920720624
\$1375	V0	arko	1ST EN	DORSEMENT
	A 50 161	KD SS		
JUSTIFICATION:	100000			on engineers
	OK.		DATE	N 030402
Removal of Freon	Needed before ur	nits can be take	n to DERMO SIGNA	TURE AND STATE
Removal of Freon	Needed before ur	nits can be take	n to DERMO 10. SIGNATURE (Requesting	
	Needed before ur		n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif	
		PART IICOST	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE	
		PART IICOST	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif	
9. FUNDS CHARGEABLE		PART IICOST	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE	g Official)
9. FUNDS CHARGEABLE 11. TO:		PART IICOST (Filled out by Maintenance Co	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested)	g Official)
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE		PART IICOST	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE	g Official)
9. FUNDS CHARGEABLE 11. TO:		PART IICOST (Filled out by Maintenance Co	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested)	g Official)
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested)	g Official)
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor b. Material \$	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co	10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested)	g Official)
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co	10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested)	g Official) 12. ESTIMATE NO.
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co PLAN ATTACHED YES APPROVED.	10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN	12. ESTIMATE NO.
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co PLAN ATTACHED YES APPROVED.	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif **ESTIMATE** Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD. To	12. ESTIMATE NO. HIS JOB CAN BE
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co PLAN ATTACHED YES APPROVED.	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif FESTIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, TI PROGRAMMED TO STAR	12. ESTIMATE NO. HIS JOB CAN BE
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co PLAN ATTACHED YES APPROVED.	10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, TI PROGRAMMED TO STAR AUTHORIZED BY 25TH O	12. ESTIMATE NO. HIS JOB CAN BE
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co PLAN ATTACHED YES APPROVED. APPROVED.	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD. TI PROGRAMMED TO STAR AUTHORIZED BY 25TH O ARE MADE AVAILABLE.	12. ESTIMATE NO. HIS JOB CAN BE
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$ e. Contingency \$	14. SKETCH/F	PART IICOST (Filled out by Maintenance Co PLAN ATTACHED YES APPROVED. APPROVED.	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD. TI PROGRAMMED TO STAR AUTHORIZED BY 25TH O ARE MADE AVAILABLE.	g Official) 12. ESTIMATE NO. HIS JOB CAN BE IT IN F. AND FU
9. FUNDS CHARGEABLE 11. TO: 13. COST ESTIMATE a. Labor \$ b. Material \$ c. Overhead and/ or Surcharge \$ d. Equipment Rental/Usage \$	14. SKETCH/F 15.	PART IICOST (Filled out by Maintenance Co PLAN ATTACHED YES APPROVED. APPROVED. DISAPPROVED. RE	n to DERMO 10. SIGNATURE (Requesting GySgt George J.A. S-4 Cheif ESTIMATE Introl Division if estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD. TI PROGRAMMED TO STAR AUTHORIZED BY 25TH O ARE MADE AVAILABLE.	g Official) 12. ESTIMATE NO. HIS JOB CAN BE IT IN F. AND FU

NAVCOMPT 14

21. SIGNATURE

OTHER

HAS BEEN

CANCELED

22. DATE

HAS B BEEN

DEFERRED

WILL BE PERFORMED

BY OTHERS

S'' S 7 18 880 800S

545

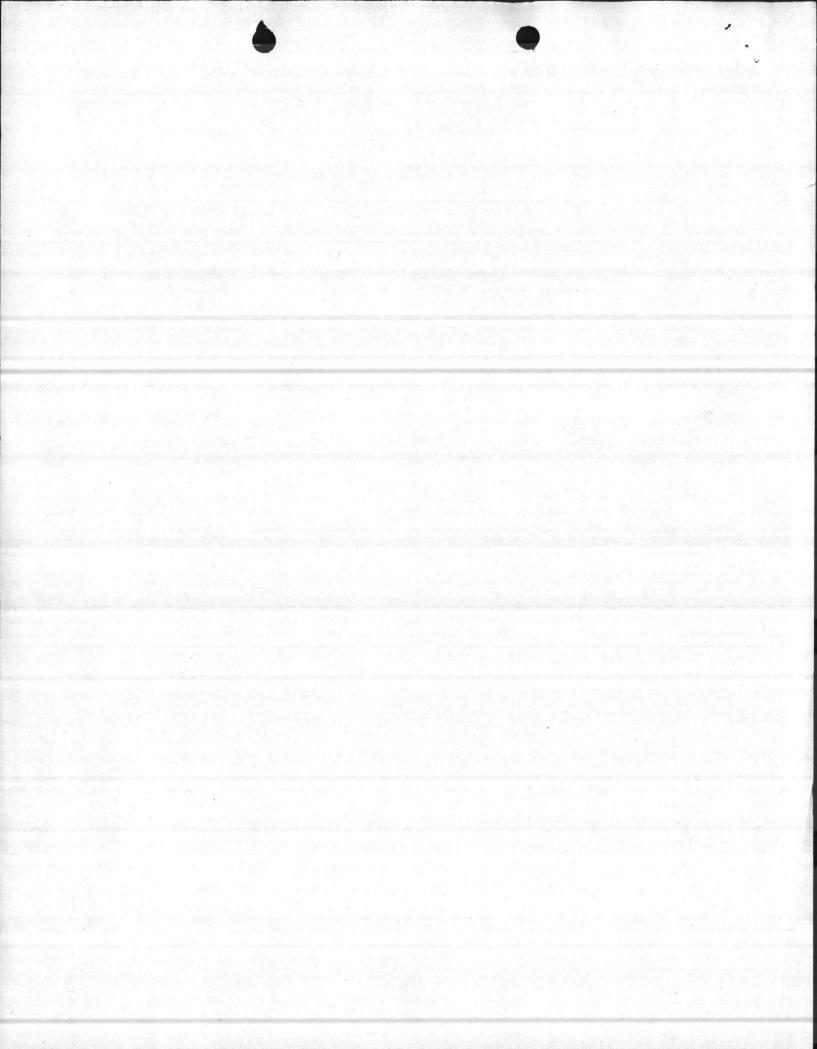
L

THE THE STATE OF

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

125g

WORK RE	QUEST N		DO11	SKETCH/PLAN ATTACHED YES NO	DATE RECEIVED
ACTION	IN	OUT	INITIAL		MARKS
) pew	11/22		RL	03-211	36
20	/		Control of the Control	Shor	
				Discon	
				Wis Size	
12		12/3		to Shop 43	7
				V	
+0					
17 17					
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
(_e _ b _)				A second second	
	1. H. 1. 1		17.50		
	i najvije sa				
		Marie Males a series	Managar Salarah ada ada ada ada ada ada ada ada ada a		
				No. 10 August March Marc	



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

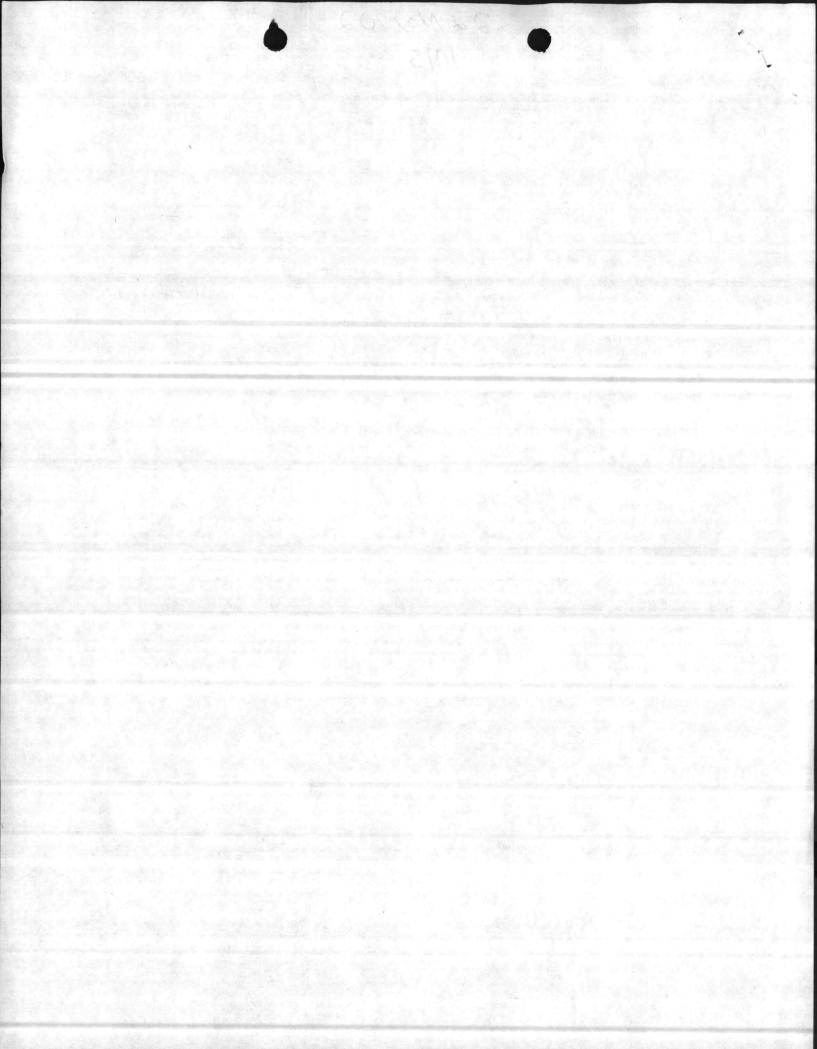
22 Nov 02 1015



Supercedes NAVDOCKS 2351

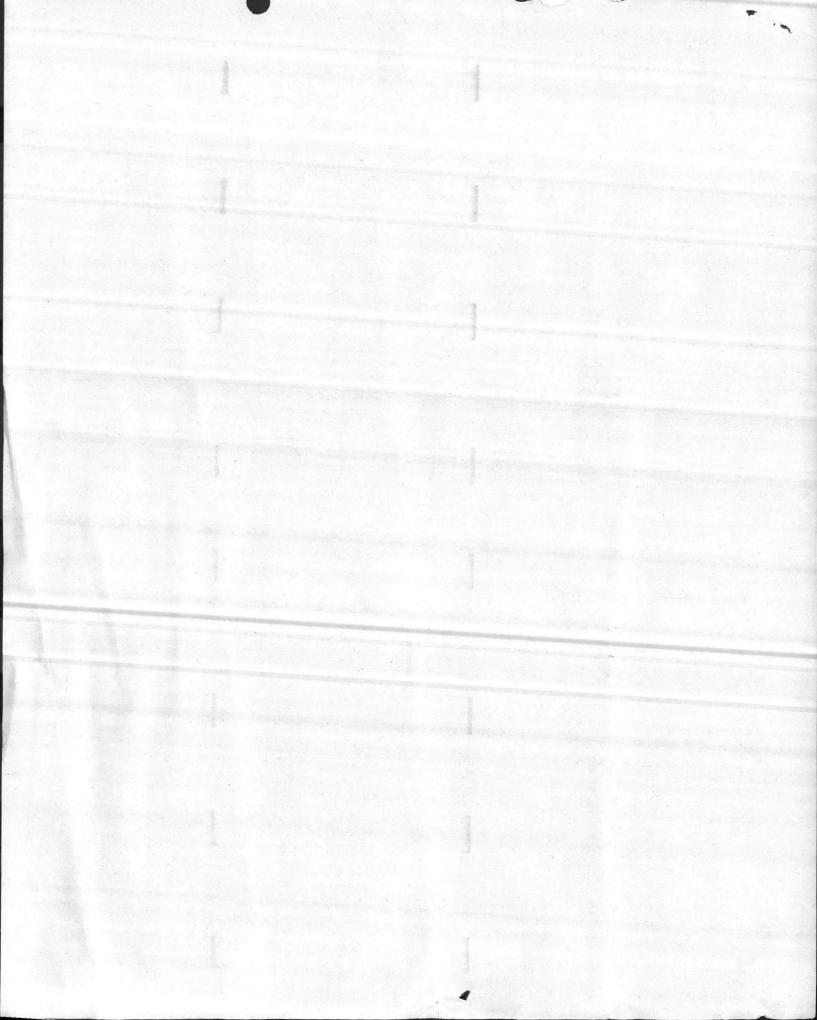
2D MARINE DIVISION WORK REQUEST

Sin (
sia (



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

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE WORK REQUEST NO. SKETCH/PLAN ATTACHED DATE RECEIVED YES NO ACTION OUT REMARKS



Nov 20 02 0850

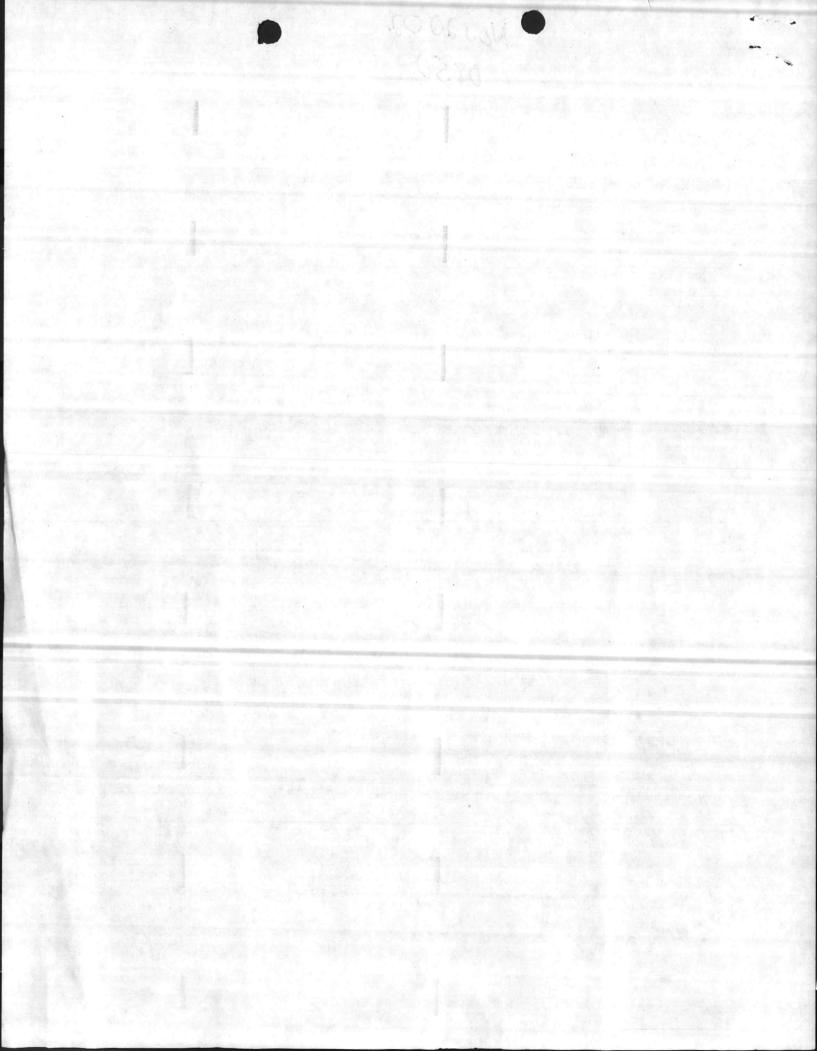
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

1. FROM		PARTI REQUEST (Filled out by	
	Od Dattalian Oth Madana		2. REQUEST NO.
	2d Battalion, 6th Marines		D011-107-02
3. TO	L MODAN, PMO		4. DATE OF REQUEST
Commanding Genera	al, MCB(Attn:BMO)		19-Nov-02
5. REQUEST FOR	PERFORMANC	E OF WORK	5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER II	NFORMATION CALL		7. SKETCH/PLAN ATTACHED
CPL WOOTEN@451	-3131		YES VOLNO X
LOCATION: BLODESCRIPTION:			Destro de Constitutes de Constitute de C
9. FUNDS CHARGE	ABLE	10. SIGNATURE Sgt. Zachary R. D	
		PART IICOST ESTIMATE (Filled out by Maintenance Control Division if es	stimate requested)
11. TO:			12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO 15.	
o. Material	3		
and/ or Surcharge			
	3		
I. Equipment Rental/Usage	c		
, contain obago	a a		and the second s
		(500	e Reverse Side)
. Contingency	\$	16. SIGNATURE	17. DATE
TOTAL	3	NAME OF TAXABLE PARTIES OF TAXAB	
8. TO:		PART IIIACTION (Filled out by Request	tor)
9. AUTHORIZATION TO	D PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20.	WORK REQUESTED
1. SIGNATURE		22.	DATE



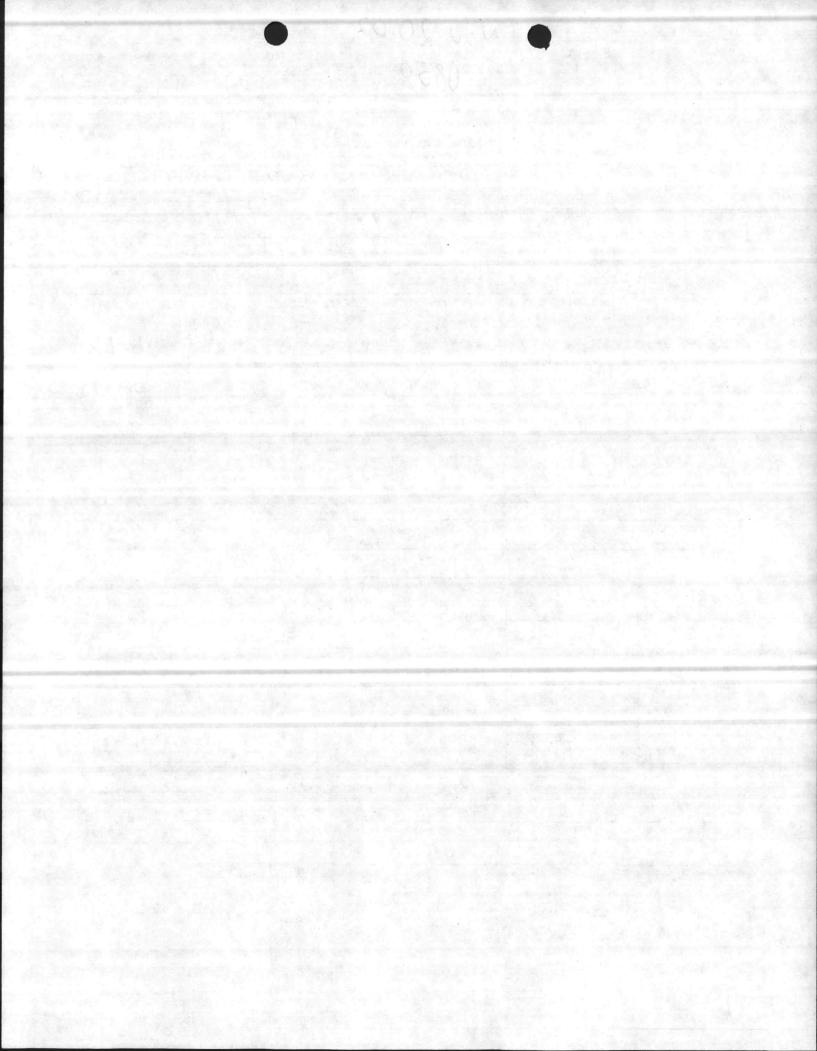
Nov 20 02 0850

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

1. FROM		PART I REQUEST (Filled out by Requestor)	D011
			2. REQUEST NO.
commanding Officer	r, 2d Battalion, 6th Marines		D011-101-02-104-9
. TO			4. DATE OF REQUEST
ommanding Gener	ral, MCB(Attn:BMO)		19-Nov-02
REQUEST FOR			5a. REQUEST WORK START
	PERFORMANC	CE OF WORK	IMMEDIATE
FOR FURTHER I	INFORMATION CALL		7. SKETCH/PLAN ATTACHED
PL WOOTEN@45	1-3131		YES NO X
OCATION: BL		ON (Including location, type, size, quantity, etc.) ED AND NEVER REPLACED. NEED NEW DEEP SINK IN	RACED 61
Time	removed Unkn	lown	No
IUSTIFICATION	N: CLEANING STATIO	N FOR OFFICES AND WAREHOUSE	oto la
IOTE:	(07-20155	The state of the s
FUNDS CHARGE	ARIE	10. SIGNATURE (Regu	uesting Official)
FUNDS CHARGE	ADLE	Sgt. Zachary R. Dona	designed Officially /
		PART IICOST ESTIMATE	
		(Filled out by Maintenance Control Division if estimate requested)	
TO:			12. ESTIMATE NO.
	FOTMATE	44 SKETOHOLAN ATTACHED	
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED	
13. COST E	ESTIMATE		
13. COST E	ESTIMATE \$	YES NO	
13. COST E	ESTIMATE \$		
13. COST E Labor Material	S S	YES NO	
13. COST E Labor Material Overhead	S S	YES NO	
13. COST E Labor Material Dverhead and/ or Surcharge	S S	YES NO	
13. COST E _abor Material Dverhead and/ or Surcharge Equipment	S S S	YES NO	
13. COST E Labor Material Dverhead and/ or Surcharge Equipment	S S S	YES NO	
13. COST E abor Material Dverhead and/ or Surcharge Equipment Rental/Usage	S S S	YES NO 15.	
13. COST E abor Material Overhead and/ or Surcharge Equipment Rental/Usage	\$ \$ \$ \$	YES NO 15. (See Reverse Side)	17. DATE
13. COST E _abor Material Dverhead and/ or Surcharge Equipment Rental/Usage	\$ \$ \$ \$	YES NO 15. (See Reverse Side) 16. SIGNATURE	17. DATE
13. COST E Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL	\$ \$ \$ \$	YES NO 15. (See Reverse Side)	17. DATE
13. COST E Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL TO:	\$ \$ \$ \$	YES NO 15. (See Reverse Side) 16. SIGNATURE	17. DATE
13. COST E Labor Material Overhead and/ or Surcharge Equipment Rental/Usage Contingency TOTAL TO:	\$ \$ \$ \$ \$ \$ \$	YES NO 15. (See Reverse Side) 16. SIGNATURE PART IIIACTION (Filled out by Requestor)	17. DATE



Nov 20 03

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

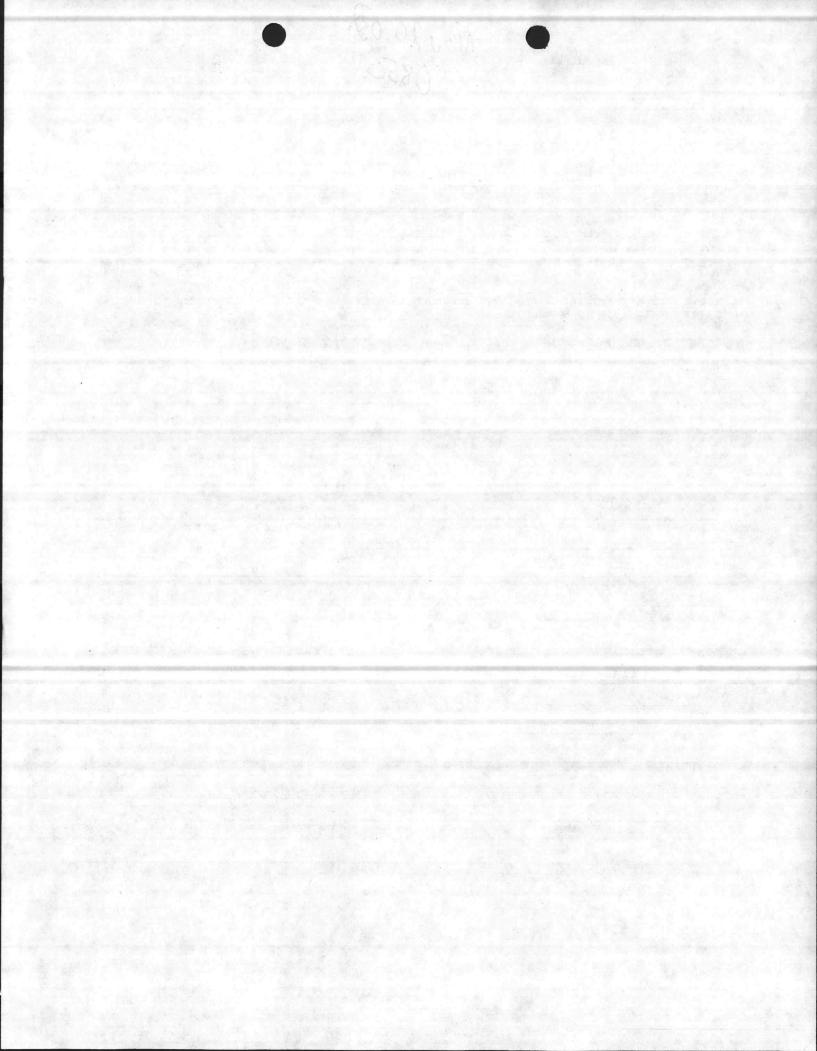
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

D011

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse PART I -- REQUEST (Filled out by Requestor)

1. FROM			2. REQUEST NO.
Commanding Officer, 2d Battalion, 6th Marines			D011-101-02-102-02
3. TO			4. DATE OF REQUEST
Commanding General, MCB(Attn:BMO)			19-Nov-02
5. REQUEST FOR			5a. REQUEST WORK START
	PERFORMANCE	OF WORK	IMMEDIATE
6. FOR FURTHER II		Constitution of the second of	7. SKETCH/PLAN ATTACHED
CPL WOOTEN@451			YES NO X
	F WORK AND JUSTIFICATION	(Including location, type, size, quantity, etc.)	
	G 424, OFFICE SPACES	· [18] [18] [18] [18] [18] [18] [18] [18]	
DESCRIPTION:	HEAT DOES NOT WO	RK IN OFFICE SPACES. BLOWING COLD AI	F 53
JUSTIFICATION	: PROPER WORKING	ENVIRONMENT 03-20150	The Contraction of the Contracti
9. FUNDS CHARGE	ABLE	10. SIGNATURE Sgt. Zachary R. Dona PART IICOST ESTIMATE	(Requesting Official)
		(Filled out by Maintenance Control Division if estimate re	equested)
11. TO:			12. ESTIMATE NO.
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED	
	to the second control of		
a. Labor	\$	YES NO	
		15.	
b. Material	\$		
c. Overhead and/ or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	s	(See Reverse	e Side)
f. TOTAL	\$	16. SIGNATURE	17. DATE
TOTAL		PART IIIACTION (Filled out by Requestor)	
18. TO:		PART III-ACTION (Filled out by Requestor)	
19. AUTHORIZATION TO	O PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20. WORK R	EQUESTED
21. SIGNATURE		22. DATE	



Nov20 02 (
0850 (PW DEPARTM

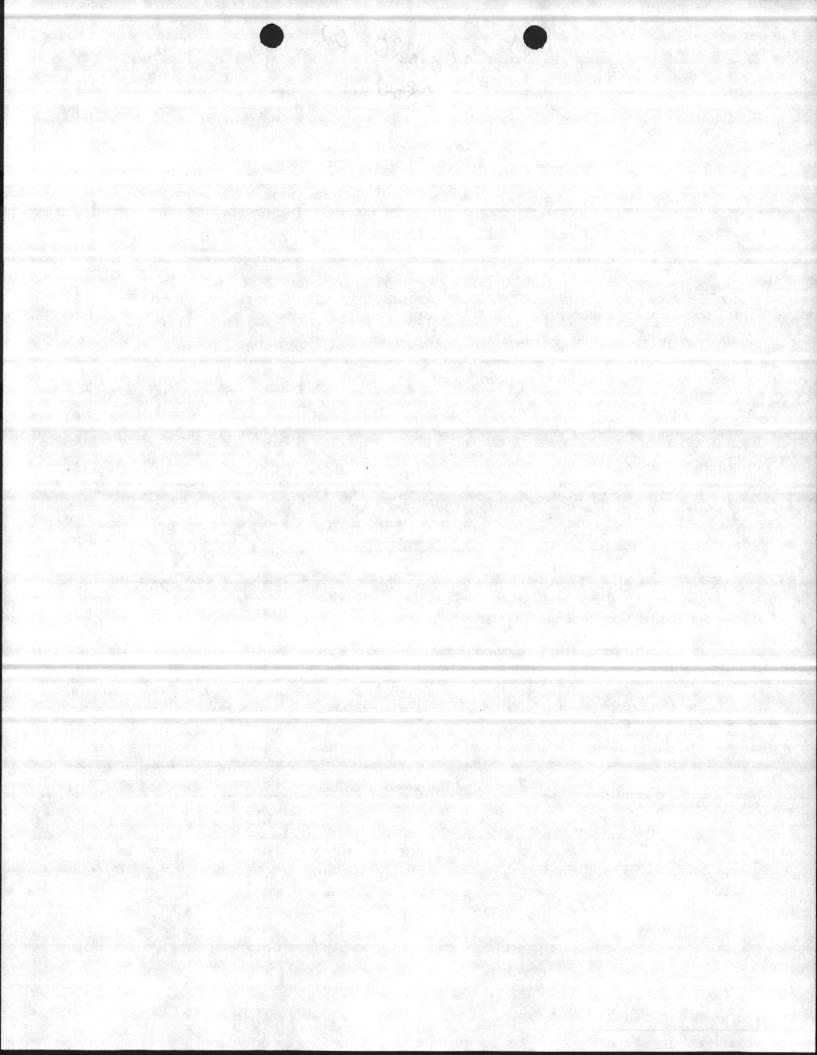
(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

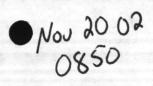
WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

1. FROM		PART I REQUEST (Filled out by Requestor)	D011
	or 2d Pottolion 6th Maria		2. REQUEST NO.
Commanding Officer, 2d Battalion, 6th Marines 3. TO			D011-100-02
The second second	ral, MCB(Attn:BMO)		4. DATE OF REQUEST
5. REQUEST FOR			19-Nov-02
	PERFORMANC	F OF WORK	5a. REQUEST WORK START
6. FOR FURTHER	INFORMATION CALL		Z SKETCH/PLAN ATTACHED
CPL WOOTEN@45			7. SKETCH/PLAN ATTACHED YES X NO
LOCATION: BL	OF WORK AND JUSTIFICATION LG 424, WAREHOUSE		42
		RS DO NOT SECURE PROPERLY, SECURED BY METAI	'th Badorseasan 2
OTE:	0	7-20124	2 m 1 strategy Less of Less
. FUNDS CHARGE	ABLE	10. SIGNATURE (Reque) al
		Sgt. Zachary R. Dona	sting Official)
		PART II-COST ESTIMATE	
		(Filled out by Maintenance Control Division if estimate requested)	
то:			12. ESTIMATE NO.
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED	
Labor	\$	YES NO	
Material	e		
Overhead			
and/ or Surcharge	\$		
Equipment			
Rental/Usage	\$		
Eggs 8			
Contingency	\$	(See Reverse Side)	
TOTAL	\$	16. SIGNATURE	17. DATE
		PART IIIACTION (Filled out by Requestor)	
		rait iii-Action (rilled out by Requestor)	
TO:		PART IN-ACTION (Filled out by Requestor)	
	D PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20. WORK REQUESTED	
	D PROCEED IS ATTACHED		
TO: AUTHORIZATION TO	D PROCEED IS ATTACHED		





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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

		PART I REQUEST (Filled out by Requestor)	D011
	1. FROM		2. REQUEST NO.
	, 2d Battalion, 6th Marines	Same as a series produced by the country of the first production of the country of the series of the	D011-099-02
3. TO			4. DATE OF REQUEST
Commanding Genera	al, MCB(Attn:BMO)		19-Nov-02
5. REQUEST FOR			5a. REQUEST WORK STAR
0 500 FURTUED !!	PERFORMANCE	E OF WORK	IMMEDIATE
	NFORMATION CALL		7. SKETCH/PLAN ATTACHE
CPL WOOTEN@451	F WORK AND JUSTIFICATIO	(Including location, type, size, quantity, etc.)	YES X NO
LOCATION: BLO		RAR &	43 Mor
JUSTIFICATION	: SECURITY OF GEAR	vision A	Antigen and response and antigen and antigen and antigen and and antigen and an a
NOTE: 9. FUNDS CHARGE		[18] : - 1 (18) [18] [18] : [18] [18] : [18] : [18] : [18] [18] : [18]	uesting Official
		Sgt. Zachary R. Dona PART IICOST ESTIMATE (Filled out by Maintenance Control Division if collection as any last	110
11. TO:		(Filled out by Maintenance Control Division if estimate requested)	12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES NO	
b. Material	\$	15.	
c. Overhead and/ or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$	(See Reverse Side)	47 0475
f. TOTAL	\$	16. SIGNATURE	17. DATE
18. TO:		PART IIIACTION (Filled out by Requestor)	The state of the s
19. AUTHORIZATION TO	D PROCEED IS ATTACHED	(Check one if other than PW funds are involved) 20. WORK REQUESTED	
21. SIGNATURE		22. DATE	

6000 CMO

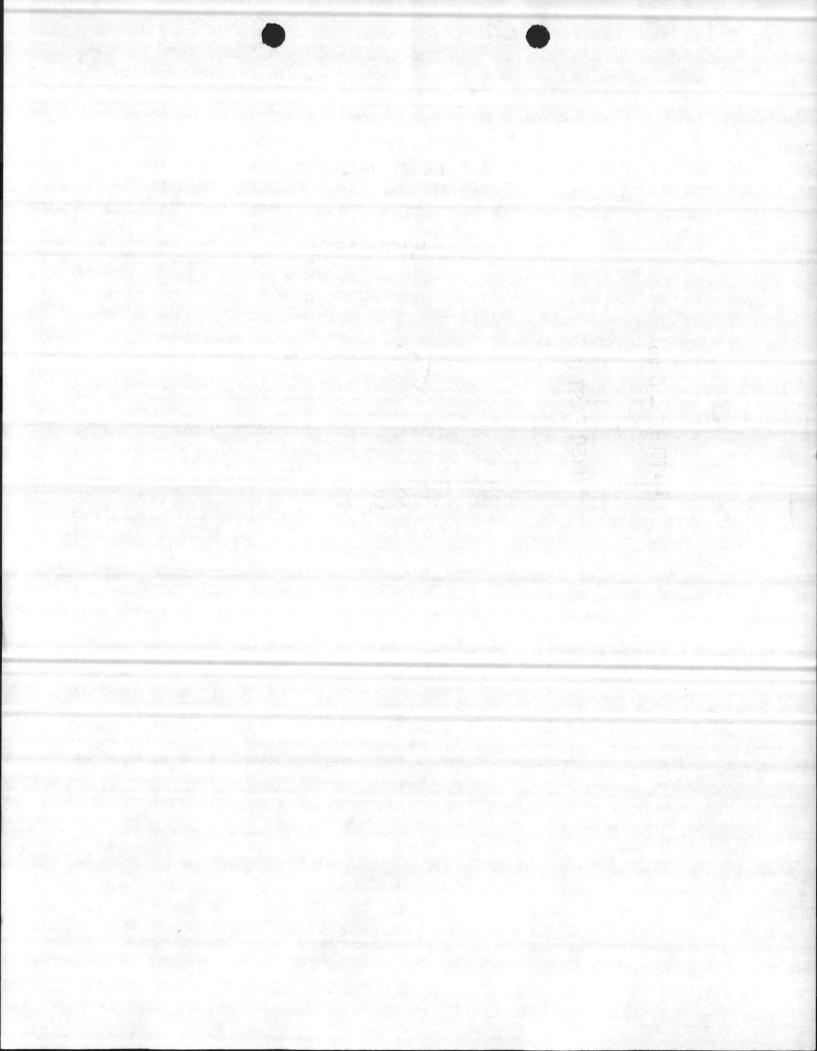
WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2351

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

			(Filled out by Requestor)	D011
1. FROM		1 Vienes i Adda	y incorpared regional	2. REQUEST NO.
	Commanding Officer, 2d Battalion, 6th Marines		D011-092-02	
3. TO	, 2d Ballanon, our mannos			4. DATE OF REQUEST
Commanding Genera	al. MCB(Attn:BMO)			30-Oct-02
5. REQUEST FOR	any mosty manismoy	11000	FACT	5a. REQUEST WORK START
o. Regozori or	PERFORMANC	E OF WORK HRSU	EAST	Routine
6. FOR FURTHER II			erang paganan panggan	7. SKETCH/PLAN ATTACHED
CPL WOOTEN@451				YES NO x
	F WORK AND JUSTIFICATION	N (Including location, type,	size, quantity, etc.)	
LOCATION: Blg				
200,				
DESCRIPTION:	Need (5) safes opened	1	ish Bodorsa	Level 1
	J	. (Sivision Feel	lelea_
		45	Paradam km	OCT
9	5 -		200	and the second second second
	AS		Deter Ort	200
JUSTIFICATION	: In order to turn-in old	safes.	- and depart	LA ?
m	· · ·			of the second supply from the state of
Note: 5	HRSC		//	
	<u>a</u>			
	-4-	- 4 17 0		
~		0 4- 14/18	7/)	
) / / 00		1 0
9. FUNDS CHARGE	ABLE	1	0. SIGNATURE (Reque	esting/Official)
		S	gt. Zachary R. Dona	1101
		PART IICOST	ESTIMATE	
		(Filled out by Maintenance C	Control Division if estimate requested)	
11. TO:				12. ESTIMATE NO.
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED		
a. Labor	\$	YES	NO	
		15.		
b. Material	\$			
c. Overhead				
and/ or Surcharge	\$			
d. Equipment				
Rental/Usage	\$			
e. Contingency	s		(See Reverse Side)	and the second of the second of
f. TOTAL	\$	16. SIGNATURE		17. DATE
		PART IIIACTION (Fills	ed out by Requestor)	
18. TO:		TAKI III-ACTION (FIII	· ·	
10. 10.				
10 ALITHODIZATION TO	O PROCEED IS ATTACHED	(Check one if other than DM funda	are involved) 20. WORK REQUESTED	
19. AUTHORIZATION TO	O FROCEED IS ATTACHED	Collect one il other than FVV lunds	are involved 20. WORK REQUESTED	
OLONATURE			22. DATE	
21. SIGNATURE			ZZ. DATE	







H 7-12-02

(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

and/ or Surcharge

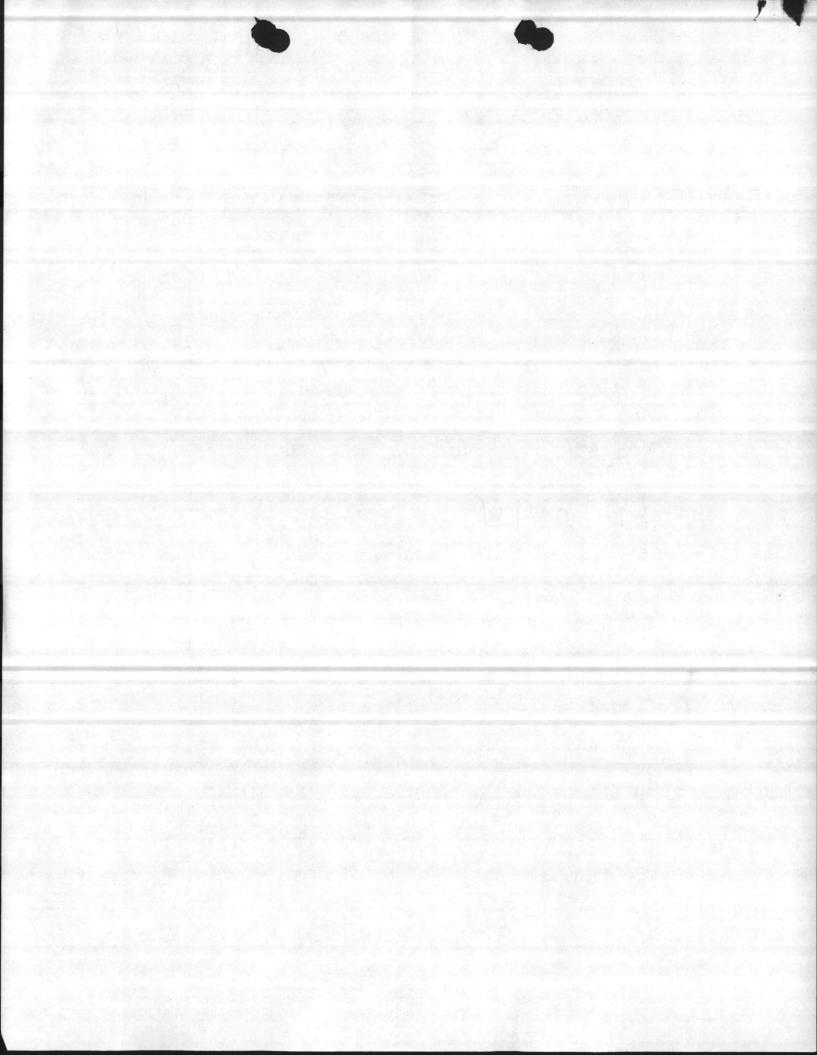
2D MARINE DIVISION WORK REQUEST

1. FROM	The second second	PART I REQUEST (Filled out by Reques	stor)
	annding Officer	6th Mar Reg	2. REQUEST NO. D009- 052 -02
3. TO Comm	annding Genera	al MCB CLNC	4. DATE OF REQUEST 12-Jul-02
5. REQUEST FOR	COST ESTIMATI	E Y PERFORMANC	5a. REQUEST WORK START CE OF WORK IMMEDIATELY
	T GEORGE ex	t. 451-3047	7. SKETCH/PLAN ATTACHED YES NX
LOCATIO	ON :BLDG 424	ncluding location, type, size, quentity, etc.)	and the second s
DESCRIP	711ON : 2 (\$204) RE	FRIGERATORS. SERIAL # 14065	5,002771
	CATION : REFRIGER	RATORS NEED FREON DRAINDE FREON.	E, AND MUST BE CERTIFIED
	DRC	· C	
J	dit	1	2
9. FUNDS CHARG	O (T	10. SJENATURE Gylogt. George J. A	(Requesting Official) A. S-4 Chief
9. FUNDS CHARG	EABLE .		
9. FUNDS CHARG	OT (T	GySgt. George J. A	A. S-4 Chief
9. FUNDS CHARGE	JEABLE .	Gysgt. George J. A	A. S-4 Chief
11. ТО:		Gysgt. George J. A	A. S-4 Chief
11. ТО:	OST ESTIMATE 14.	Gysgt. George J. A PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requ	A. S-4 Chief
11. TO:		GySgt. George J. A PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements) SKETCH/PLAN ATTACHED	A. S-4 Chief
11. TO:	OST ESTIMATE 14.	GySgt. George J. A PART IICOST ESTIMATE (Filled out by Maintenance Control Division if estimate requirements) SKETCH/PLAN ATTACHED	A. S-4 Chief uested) 12. ESTIMATE NO.

d. Equipment Rental/Usage AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. AND FUN DISAPPROVED. (See Reverse Side) 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 NAVCOMPT 140 OTHER HAS BEEN HAS B BEEN WILL BE PERFORI CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE

BASED ON PRESENT WORKLOAD, THIS JOB CAN BE

PROGRAMMED TO START IN



TAB PLACEMENT HERE

DE	SCRIPTION:
	J.o. Pending
썯	Tab page did not contain hand written information
	Tab page contained hand written information *Scanned as next image

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