

FILE FOLDER

DESCRIPTION ON TAB:

HP 88

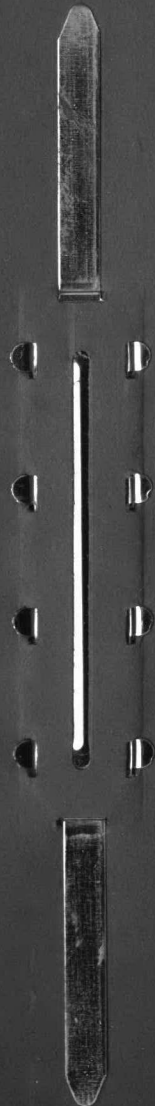
J.O. Completed

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

misc



TAB PLACEMENT HERE

DESCRIPTION:

J.O. CARD

Tab page did not contain hand written information

Tab page contained hand written information
*Scanned as next image

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-07617
 MCB CAMP LEJEUNE NC (005) FACILITY NO..HP-88
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION
 (101) COUNTRY..US UNITED STATES
 (102) STATE....37 NORTH CAROLINA
 (103) COUNTY...133 ONSLOW
 (104) CITY.....0735 CAMP LEJEUNE
 (105) AC.....05
 (107) MAP GRID.12J

GENERAL INFORMATION
 (007) ACTION.....ACQUISITION
 (008) FAM HOUSING....NO
 (009) EE DATE.....17 SEP 81
 (011) PR REVIEW DATE.17 SEP 81
 (010) FACILITY NAME..
 EXCHANGE SERVICE OUTLET

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...N62470-75C5325
 (203) ACQ DATE.....01 JUN 78
 (204) GOVT COST..... \$278,500
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 200 FT
 (302) WIDTH..... 60 FT
 (303) HEIGHT.... 18 FT
 (304)/AREA..... 12,000 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1978
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

(404) ABMP CODE.....
 (409) PROJECT NO.....P517
 (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....74009 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...74009 (501) USE..EXCHANGE SERVICE OUTLETS
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)....12,000.00	(516)	(517)	(524)
SBST(518)	(519)	(520)	(525)
INAD(521)	(522)	(523)	(526)
TOTAL	12,000.00		

(004) UIC...M7001 MCB CAMP LEJEUNE NC
 (001) PR NO...S-07617
 (002) FACILITY NO...HP-88
 (100) SPEC AREA...DA
 HADNOT POINT

(107) MAP GRID...151
 (105) AC...05
 (104) CITY...0735 CAMP LEJEUNE
 (103) COUNTY...133 ONTARIO
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY...82 UNITED STATES
 (007) ACTION...ACQUISITION
 (008) FAM HOUSING...NO
 (009) EE DATE...17 SEP 81
 (011) PR REVIEW DATE...17 SEP 81
 (010) FACILITY NAME...
 EXCHANGE SERVICE OUTLET

(507) LAND CON...01140
 (504) GOVT COST...\$278,200
 (503) ACQ DATE...01 JUL 78
 (502) ACQ CONTRACT...N62470-75C325
 (501) ESTATE...13 OTHER MIL FUND
 (307) IRREGULAR...YES
 (305) STORIES...01
 (308) AREA UM...
 (304) AREA...15,000 SF
 (303) HEIGHT...18 FT
 (302) WIDTH...60 FT
 (301) LENGTH...200 FT

(403) YEAR IMPROVED...
 (402) CONSTRUCTION TYPE...PERMANENT
 (401) YEAR BUILT...1978
 (404) ABMP CODE...
 (409) PROJECT NO...0717
 (410) HISTORIC IND...

(701) MAINT UIC...M7001
 (702) PRIME USE...7400
 (703) MFC...4 USMC

(505) CATEGORY CODE...7400
 (501) USE...EXCHANGE SERVICE OUTLETS
 (510) USER UIC...M7001...MCB CAMP LEJEUNE NC

AREA	OTHER	ALTA	DEF CODES
AD00(515)...	15,000.00 (515)	(517)	(524)
282T(518)	(519)	(520)	(525)
INAC(521)	(522)	(523)	(526)
TOTAL	15,000.00		

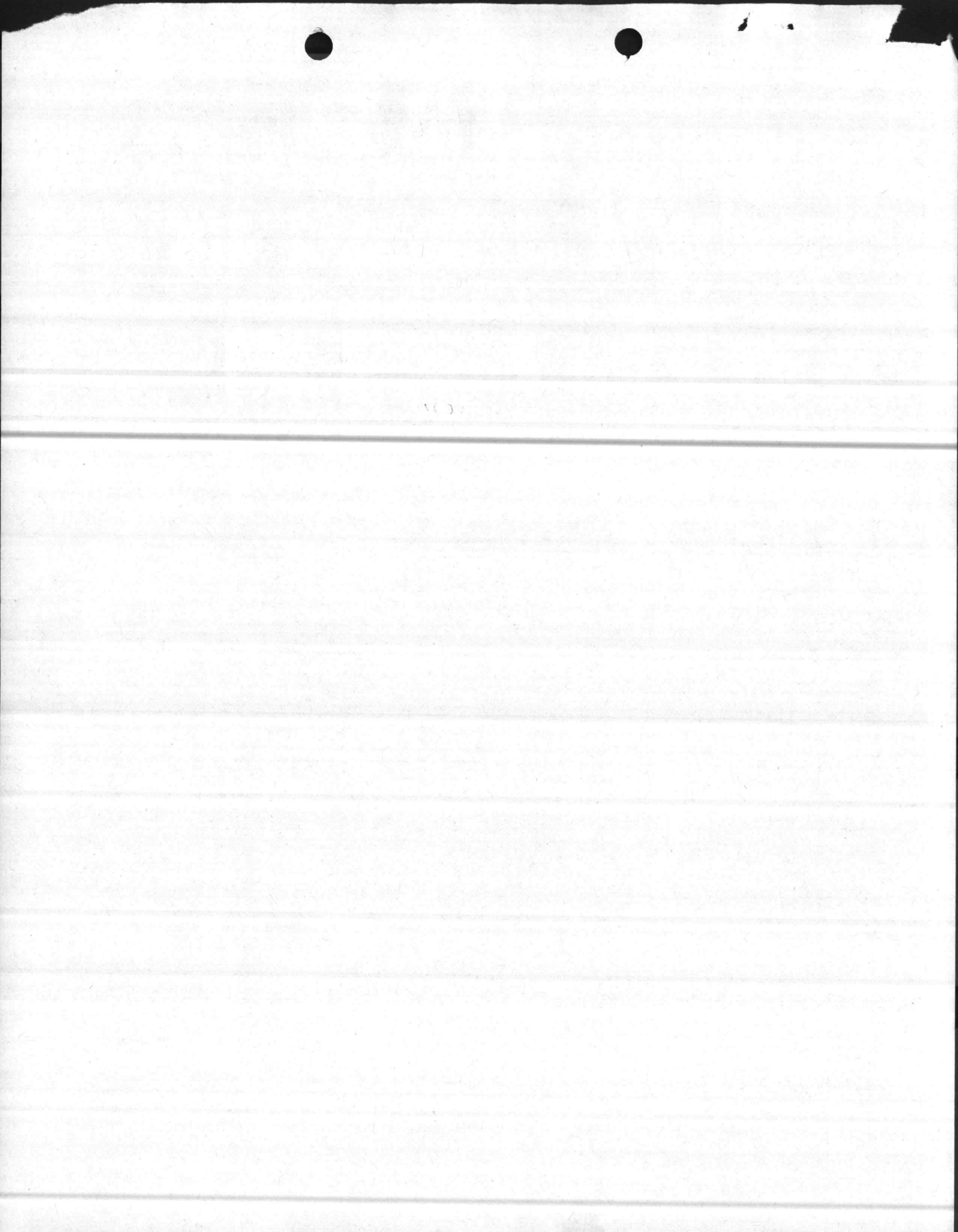
TAB PLACEMENT HERE

DESCRIPTION:

work Requests

Tab page did not contain hand written information

Tab page contained hand written information
*Scanned as next image



WORK REQUEST (MAINTENANCE MANAGEMENT)

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>		2. REQUEST NO. <i>24542</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>22 November 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Michelle Boatman 451-3209</i>		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. They have an odor, could be mildew at Printing and Engraving, Bldg HP-88. Can it be checked out.

Rev
03-21749
'02 NOV 25 AM 10:42

9. FUNDS CHARGEABLE <i>AFE</i>	10. SIGNATURE (Requesting Official) <i>Daniel Parker</i>
-----------------------------------	-------------------------------------------------------------

PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

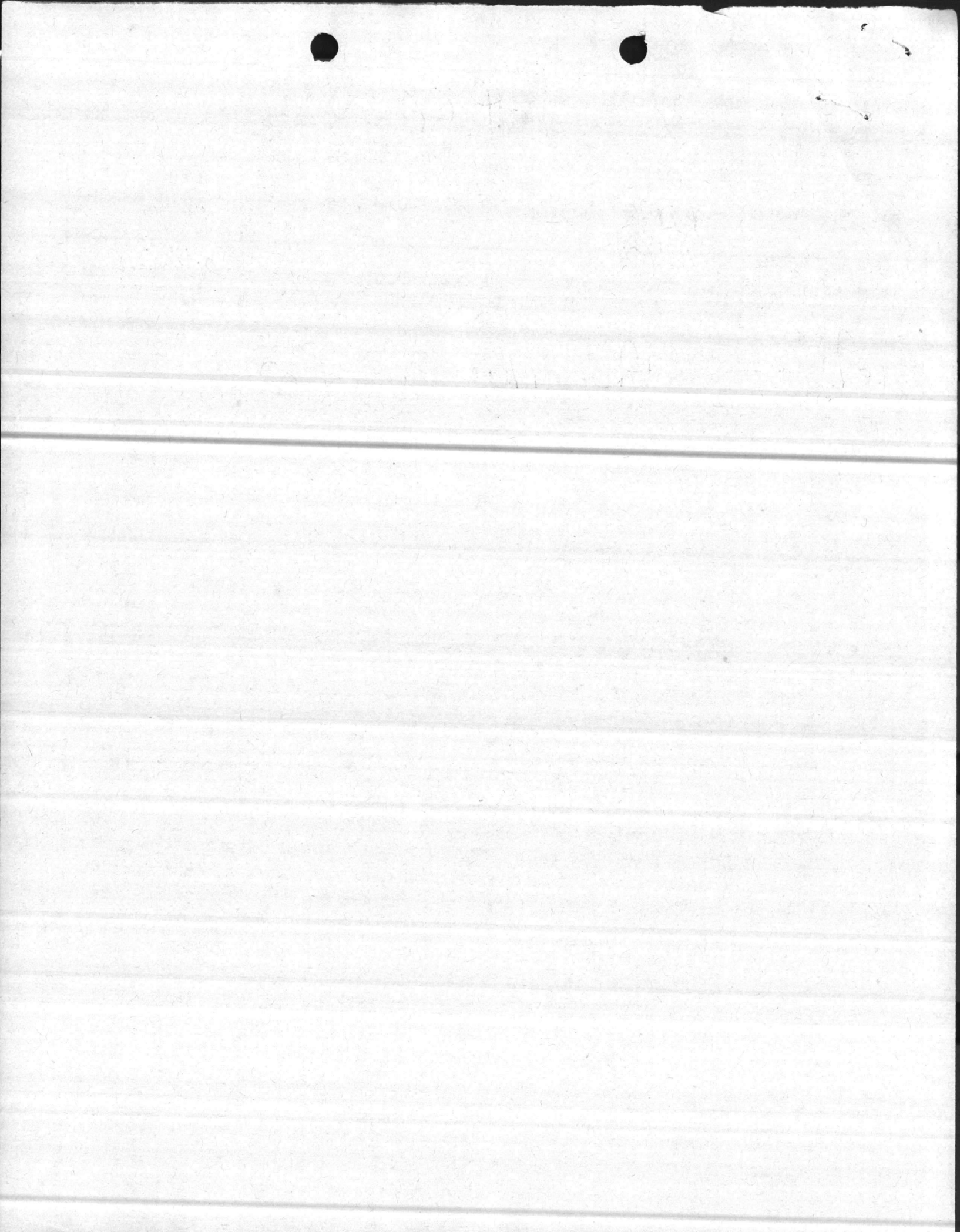
11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	16. SIGNATURE
		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS		
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE		
21. SIGNATURE				

PHYS 20

Lab 7 34A



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

(PW Department see Instructions
 in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance	2. REQUEST NO. 21704
3. TO Base Maintenance Officer	4. DATE OF REQUEST 11 June 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Mrs. Boatman 451-3209	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. It is requested that the Print/Engraving, Bldg HP-88 be exterminated for roaches that are coming out of the drains in the bathroom.

Review
 ops
 12-143604
 '02 JUN 12 PM 12:06

9. FUNDS CHARGEABLE

AAE

10. SIGNATURE (Requesting Official)

[Signature] Parker

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
17. DATE	

PART III—ACTION (Filled out by Requestor)

18. TO:

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

NAVCOMPT 140 OTHER

20. WORK REQUESTED

HAS BEEN CANCELLED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

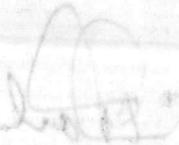
5000 000

11012

1000

Reviews 12-11-3000

off



FAA

TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

Tab page did not contain hand written information

Tab page contained hand written information
*Scanned as next image

TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

Tab page did not contain hand written information

Tab page contained hand written information
*Scanned as next image