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

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

FACILITY HISTORY RECORD EXT. PAINT SQ FT ROOF SQ FT CONDEN. LINES LIN FT BLDG NO INT. PAINT SQ FT 89 MCBCL 11011/3 DATE DESCRIPTION JOB ORDER NO COST COMPLETED NJ4-06729-22092J 3/17/64 Install telephone lines 6/30/67 23.400.00 Additional A/C CONTRACT 514171 3812 Replace, oor tile & coverbase on 6 A41-23-4388-2312T 1100 5/7/7/ 21-23-4084-237 1570 apaul 9 PRIMT BLOG 3656 352 siscentler S 7-10-73 4228 5080 5-31-73 PM ALC 4-20-73 4740 810 4143 6-29.23 580 case 1800 1174 8.9.73 342 0255 4-2-75 6-17-74 5 394 3164 MONTHLL 4183 521 0(4) 1-3-75 closus a 746 3874 8-22-74 par alle 4802 5-23-74 310 wall 4308 12-12-73 1892 Compares ace discharge value on Worthington 4101 10-9-73 700 compresson + yper water lower 3-22-74 4372 312 Daii AIC 4963 5-16-75 440 stacecoom, mach has se 4710 4-4-75 810 handling sem for air 4672 6-20-75 3155 conditioning ain, 3424 11,772 tioning 11-7-75 an Conm 4311 11-7-75 344 enhauss + serv 4 lang 3182 7-2-76 2425 M-nearly aui, ono 9A6-5098 Replace Exhanst Lan over ladies. 6-4-76 260 Elean Al 570 AA6-4918 2-27-76 0

DATE JOB ORDER NO COST DESCRIPTION 3186 9/16/76 2836 AC monthe 3579 12.9-77 5243 110hThenclos, nonos echae. 4849 9-23-77 5193 Whelp - do pointere 4186 7-17 4186 reservice 2588 4 22.77 488 notale inophin drent 4905 9.23.77 505 aint Dastine areas 4889 9-23-77 153 enoue / replace. 4904 9.23.22 666 Kemisne 1. 11 Contre 1 1-13 Eift paint 8-25-8-80-2011 N62470-78-C-814 12-17-80 3512 learn pet improvement. 3601 1-13-78 leaking water lin Ron Cond 78 1898 3518 Procure servin Contract teres 12 entrances 0229 12-22-78 705 Extend heating and All ductline into store woon off 5275 9-1-78 1025 Replace 400 Amp circut breaken 5462 9-29-78 1036 Air handling cents in attic (10) lean coils in 4295 5-5-78 418 Make nessen repairs and paint . A. A/C manthly -5847 3588 9-25.7 Chance 1/00 6201-204 79 A/C mostly Change filters 4580 Pp weekly 3347 439 mo 75 atch plaster + parat managens Ale. Afre 444 buck + alock 444 11=30-79 metal lover to 0103 #20-79 10 mm 3884 427-79 1128 Alc epr 930 5-16-10 UNT door 2L 5-18-79 74 40.31 CEPU AIC Supley in 4654 0 4-18-80 Replace floor tile lean coels in an handling 3553 28 1-9-20 11,78 Rippink Interior

BLDG NO INT. PA	INT SQ FT	EXT. PAI	NT SQ FT CONDEN. LINES LIN FT FACILITY HISTORY RECORD
JOB ORDER NO	DATE COMPLETED	соѕт	DESCRIPTION
4233	7-17-81	6516	Ker, ACC
3082	12-11-81	(090	il il compressor
4510	9-4-81	1627	
1092	7-31-81	515	INSTALL EMERGENCY LIGHTS
3972	7-24-81	820	Correct drainage
3874	6-12-81	249	Install pipe
3193	4-9-82	693	Replace floor tiles.
2025	2-4-83	1374	INSTALL CIRC BREAKERS & ENCLOSARES FOR (32) BOWLING MACHINES
3637	5-28-82	524.	PAINT ENT ATRIN
2086	8-20-82	516	RepLACE WORD ON Building SigN
0109	5-7-82	81	FADRICATE SILK SCREEN
1211	3-5-82	459	INSTAIL EMERG- LTg.
1034	7-15-83	621	Remove EXIST. DEEP SIGN, DRAIN LINES, INSTALL DEEPSINK
1150	9-17-82	3327	INSTALL 2 CENTRAL A/C
3615	10-1-82	1498	RePAIR HEATHAIR CONDITIONING
1340	11-5-82	1711	INSTALL PAddle FANS
3910	8-6-82	1544	RePAIR A/C
1533	1/22/83	537	Intall tolict desor
3846	3/11/83	545	RPI Formica on Control Des/K
1152	3/3/83	3345	Instill ban board
3246	111 100	1639	Rel conpressor on worthing ton chiller
1141	1/2/83	392	Install door/Jamb
1193	38183	327	Install guard rail
4591	7150/83	248	Rec A/C
- 0120	12-6-84	2492	Fabricate & motal Glass perption with book
1 3928	8-31-14	1943	Repl. A Steam pleated coil in the Air Haadling Unit

B ORDER NO	DATE	соѕт	DESCRIPTION
4159	7-16-85	5543	Remare compresent & ship To vende for Remanut doten
4171	9-5-86	2118	Repl. BAllast in Fisture over bases (27) units
4205	2 25-86	5494	Repl. compressor in A/C. 545
47.50		82-	Reyr. Ceiling, Floors, Dram, Keinsvlate Pipe
4808	1-11-85	666	Reply compresson on A/C
1 5094	8-31-84	5623	Repl Riv condition en Compresson
4155		669	REPR. Storm DRAIN Pipe
4171	9-10-85	419	Repl. & Rearrange highting Fixtures
3208	7-11-89	6858	Repl. compressor for air Cord. Septem
3142	4-8-88	3080	Rors To Built up ROOF-VARIOUS Locations
0100	- al lord	7955	Anstall Support EQUIPMENT for AUTOMATIC SCORERS.
3514	4-30-91	420	RPLC DOBR & REVERSE SWING
8059	3 SEPT 91	974	FAB, PAINT AND INSTALL BLDG AXCESS LADDER
4381	5-18-01	9281	Replace Compresson for twas syst fic # 01-23073-01-23207
EBLO	5302	10,006	RPL COMPRESSOF 02-118791 02-118817
	/]	/	

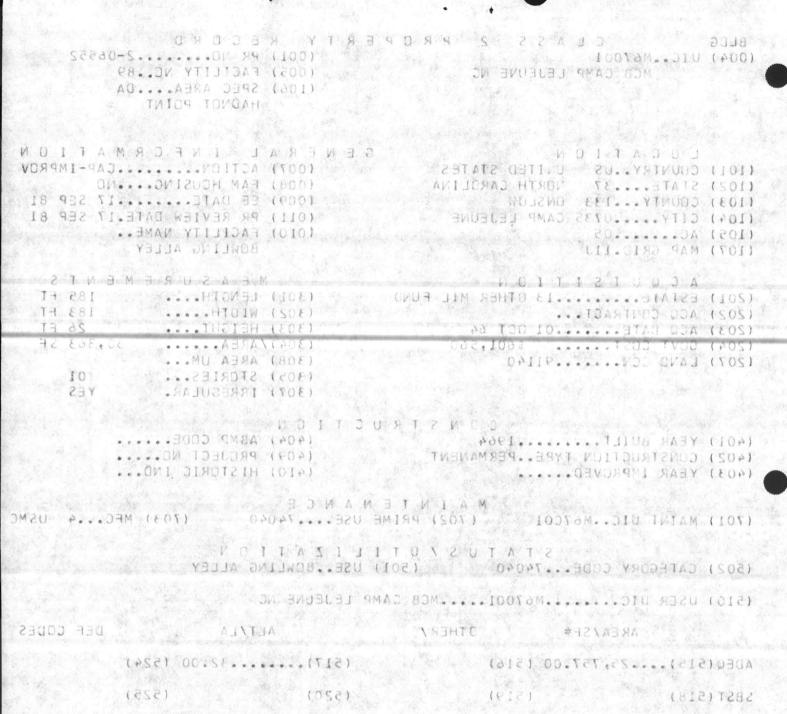
CLASS 2 PROPERTY RECORD BLDG (001) PR ND-----2-06552 (004) UIC...M67001 (005) FACILITY NC..89 MCB CAMP LEJEUNE NC (106) SPEC AREA.... DA HADNOT POINT GENERAL INFORMATION LOCATION (101) COUNTRY..US UNITED STATES (007) ACTION.....CAP-IMPROV (102) STATE 37 NORTH CARDLINA (008) FAM HOUSING NO (103) COUNTY ... 133 ON SLOW (009) EE DATE17 SEP 81 (104) CITY 0735 CAMP LEJEUNE (011) PR REVIEW DATE.17 SEP 81 (010) FACILITY NAME .. (105) AC.....05 BOWLING ALLEY (107) MAP GRID.11J MEASUREMENTS ACQUISITION (301) LENGTH.... 185 FT (302) WIDTH 183 FT (202) ACQ CONTRACT ... 26 FT (203) ACQ DATE 01 DCT 64 (303) HEIGHT.... 26 FT (304)/AREA..... 30,363 SF (308) AREA UM... (204) GOVT COST..... \$601,560 (305) STORIES... 01 (307) IRREGULAR. YES CONSTRUCTION (401) YEAR BUILT.....1964(404) ABMP CODE.....(402) CONSTRUCTION TYPE..PERMANENT(409) PROJECT NO....(403) YEAR IMPROVED.....(410) HISTORIC IND... MAINTENANCE (701) MAINT UIC ... M67001 (702) PRIME USE 74040 (703) MFC ... 4 USMC STATUS/UTILIZATION (502) CATEGORY CODE ... 74040 (501) USE .. BOWLING ALLEY AREA/SF* DTHER/ DEF CODES ALT/LA - Walter (517) 32.00 (524) ADEQ(515) 25, 757.00 (516) (520) (519) SBST(518) (525) INAD(521) (522) TOTAL 25,757.00 (523) (526) 32.00



845EP28 EFD.N62470 MC.M00027

*ACTIVITY.M67001 PR.2-06552

CONT



15231 (526) INAC(521) (522) TOTAL 25,757.00-32.00



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(502) CATEGO	RY CODE 74028	(501)	USEAMUS	EMENT CENT	ER	
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SBST(518)	(519)		(520)		(525)	
INAD(521) TOTAL	(522) 2,162.00		(523)		(526)	
(502) CATEGO	RY CODE 74004	(501)	USEEXCH	ANGE CAFETI	ERIA	
(510) USER U	IC	MCB CAMP	LEJEUNE	NC	Met sit	
	AREA/SF*	OTHER/		ALT/	2. A je se (DEF CODES
ADEQ(515)			(517)		(524) A30	A24
SBST(518)	(519)		(520)		(525)	
	(522) 2,444.00		(523)		(526)	

27 *ACTIVITY.M67001 PR.2-06552

Y NG. 89 EA DA	-0-N) (001) PR NU	C E A S S 2 P R 0 (C-D-N-T-I-V-U-A-T-I CAMP LEJEUVE NC	(004) UIC M67
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work requests

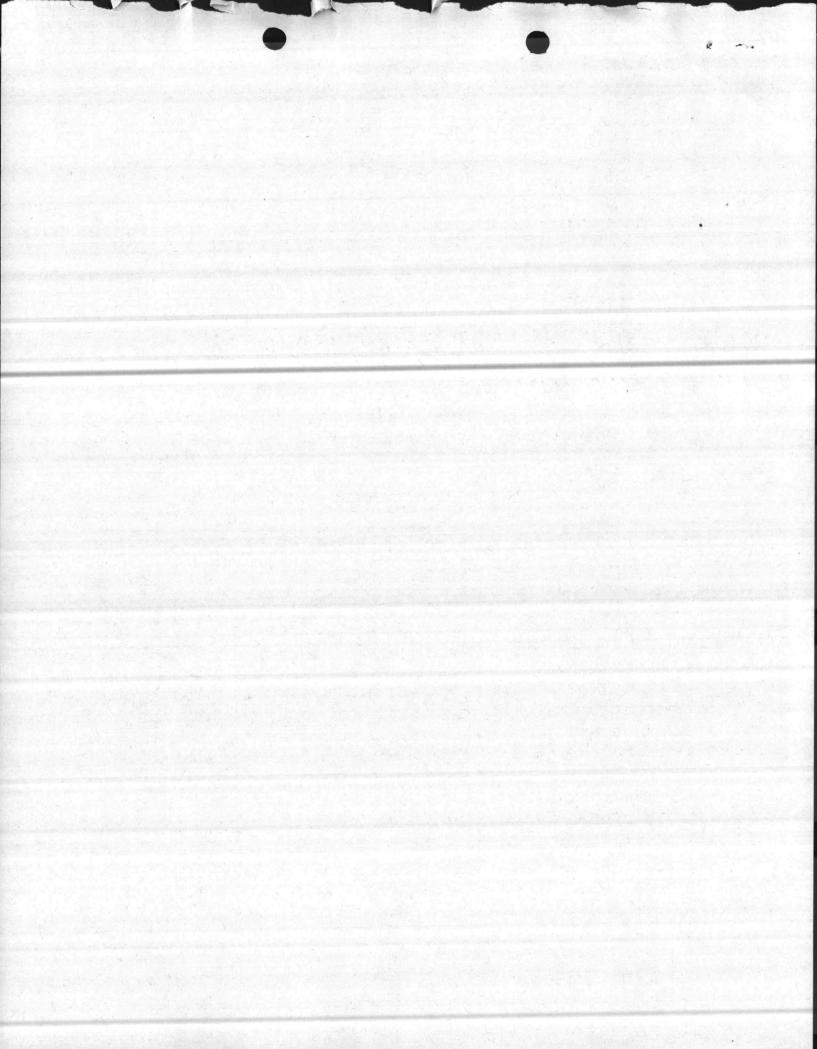
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Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

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

WORK REG	QUEST N		06Z 863	SKETCH/PLAN ATTACHED DATE RECEIVED I YES NO 2/27/03 REMARKS		
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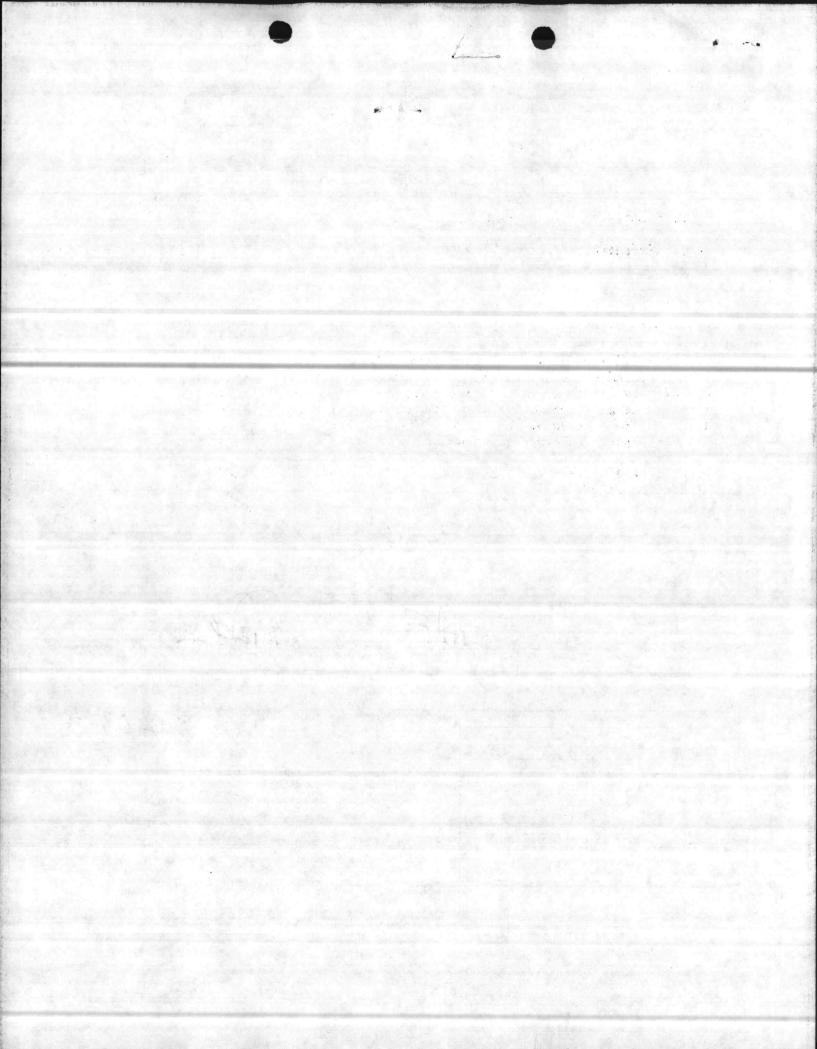
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WORK	REQUEST	(MAINTENANCE	MANAGEMENT)	1.
NAVFAC	9-11014/20	REV. 2-68) S/N 0105-	LF-002-7510	
Superseden	NAVDOCKS	2351		

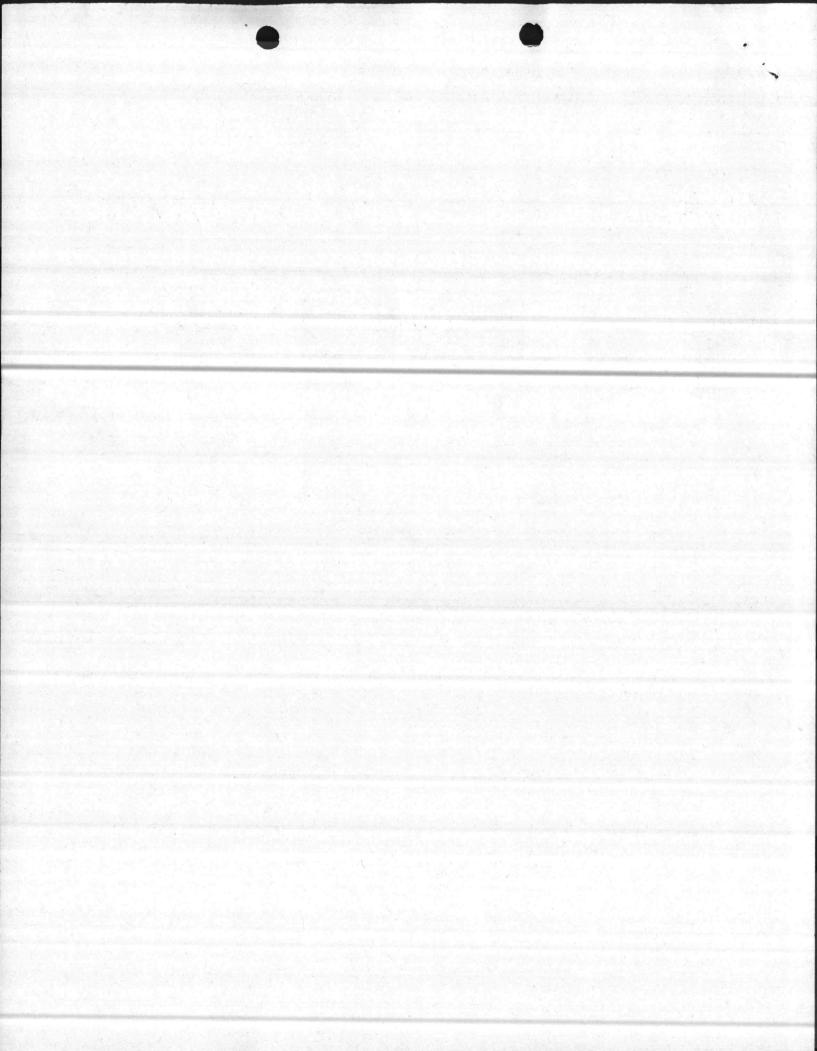
(PW Department see Instru in NAVFAC MO-321)

			CODE BO62
		PART I-REQUEST (Filled out by Requestor)	
1. FROM	and the second	and the second	2. REQUEST NO.
MCCS, Faciliti	es/Maintena	ince	25863
3. TO			4. DATE OF REQUEST
Base Maintenand	ce Officer		26 February 2003
5. REQUEST FOR			So. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL	WATE	PERFORMA*ICE OF WORK	7. SKETCH/PLAN ATTACHED
). FOR FURTHER INFORMATION CALL			7. SKEICH/FURN ALLACHED
Vern Swaim 451.	-5121		
6. DESCRIPTION OF WORK AND JUST		location, type, size, quantity, etc.)	
dried up and th air vents frequ	his cause t uently get ropriate ac	eed in over two years. The solu the units to go down frequently clogged up. These vents are cl tion to ensure the electrostat	. Plus the return eaned now. tic fifters get
9. FUNDS CHARGEABLE		AFE 10. SIGNATURE (Requising Official) avien. Partser
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WORK REQUEST ROUTING SLIP

WORK REQUEST NO. B062 25787				SKETCH/PLAN ATTACHED	DATE RECEIVED 24 Feb Q	
ACTION IN OUT INITIAL			INITIAL	REMARKS		
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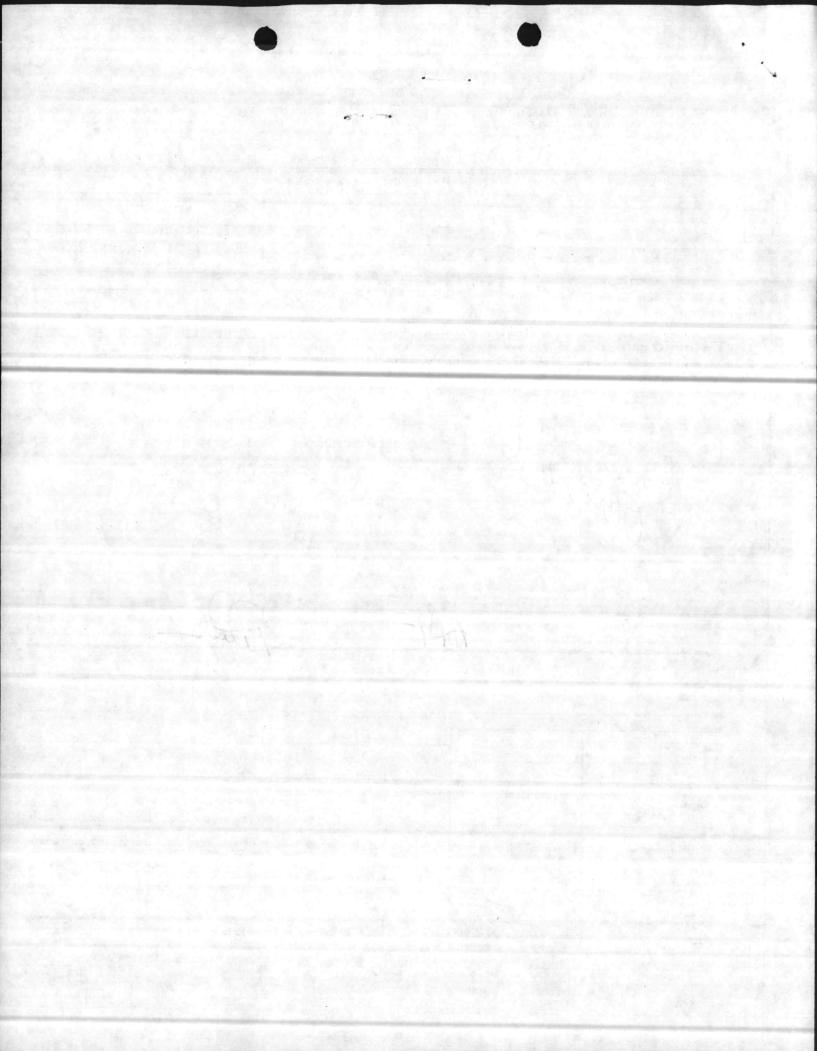
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

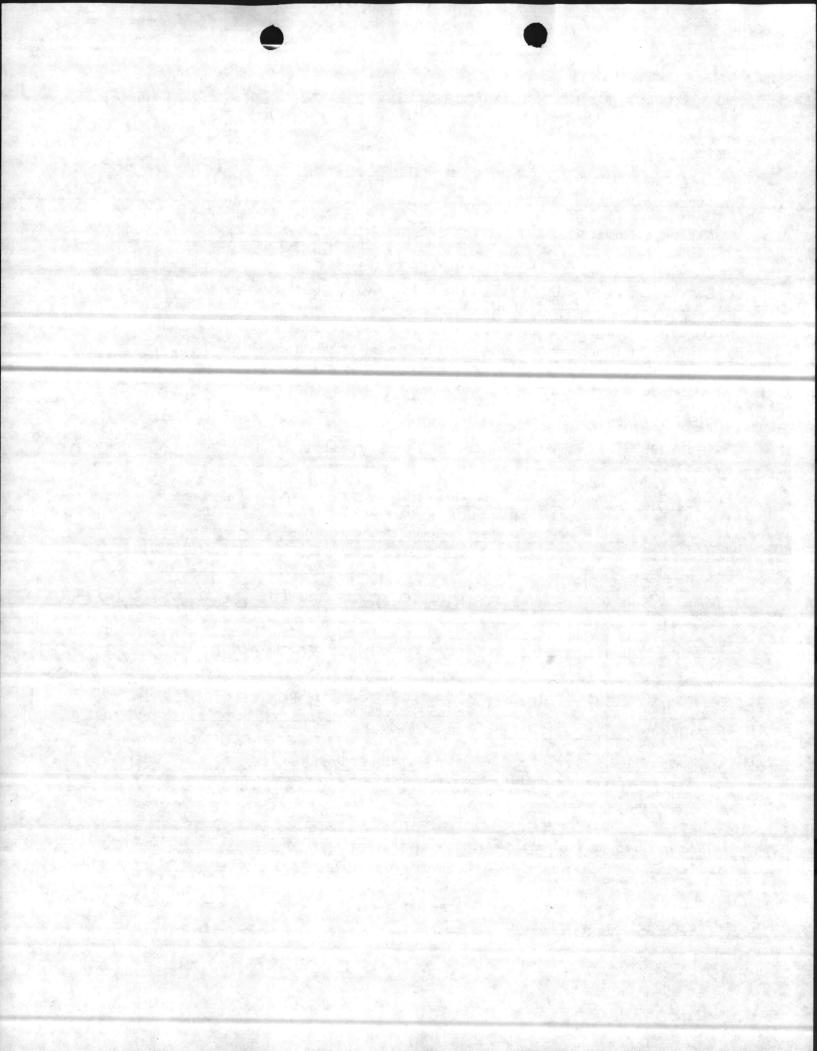
(PW Department see Instru in NAVFAC MO-321)

		Requestor see Instructions on Reverse Side	
- States - States -	Street St	PART I-REQUEST (Filled out by Requestor)	
FROM	· /		2. REQUEST NO. 25787
MCCS, Facilit.	ies/mainiend	ance	4. DATE OF REQUEST
Base Maintena	nce Officer		21 February 200
5. REQUEST FOR		and an a state of the state of the	5a. REQUEST WORK START
		PERFORMA'ICE OF WORK	7. SKETCH/PLAN ATTACHED
5. FOR FURTHER INFORMATION CALL			
Billie Jean S			
 DESCRIPTION OF WORK AND JUST 1. It is required 89 be extermi 	ested that a	the Bonnyman Bowling Center Snac	ek Bar, Bldg
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9. FUNDS CHARGEABLE			questing officier with L. Parker
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WORK REQUEST (MAINTENANCE MANAGEMENT) (PW DEPARTMENT SEE INSTRUCTIONS) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 in NAVFAC MO-321 Supersedes NAVDOCKS 2351

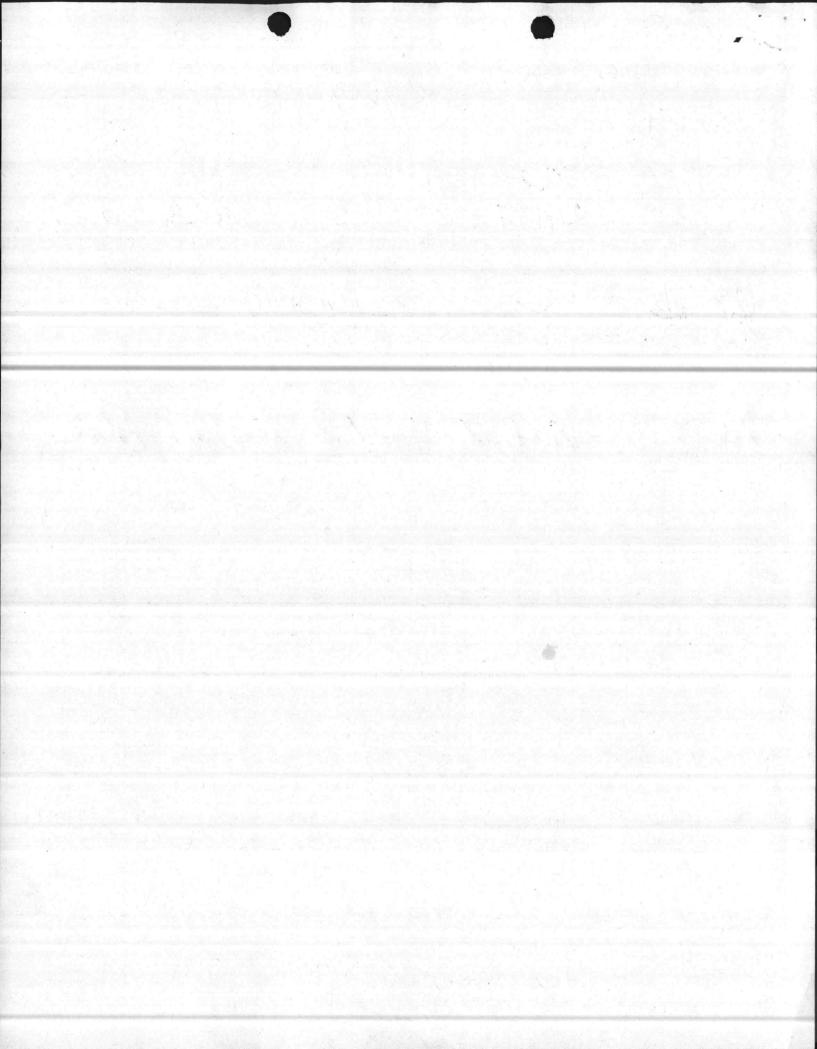
	PART I -	REQUEST (Filled out	by Requestor		5
1. FROM		N. LA CONTRACT	2. REQUEST		
	er, 2nd CEB, 2nd Mar	Div	D030-050-		
3. TO			4. DATE OF REQUEST		-
	ral, MCB (Attn: BMO)	03 MAR 10		
5. REQUEST FOR	and the second	5a. REQUES	T WORK START	A. There	
COST ESTIMA	TE PERFOR	ASAP		Service and Service	
6. FOR FURTHER IN	ORMATION CALL	7. SKETCH /	PLAN ATTACHED		
SSgt. Duncan @ e>	t. 451- 5319.		YES	NO NO	19.16.17.17
8. DESCRIPTION OF	WORK AND JUSTIFI	CATION (including loo	cation, type, size	, quantity, etc.)	and the second
LOCATION:	Bldg. 101 Vault doo	r.		the mand the surgers	4p
PROBLEM:	Vault door locking sy	stem is inop. Need a lo	ck smith to come	e and look at	20 2
	problem and fix lock	if possible, or replace if	needed.	A STO LO REAL FRANKING FRANKIN	<003
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			Sec. 20.0 al [34	sty Or	-
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			10	AND STREET	Lew .
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JUGTI IOATION.		Then	- 1/2		1. A.
		10 SIG	IATURE	(Requesting Official)	
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11. TO:				12. ESTIMATE NO.	
13. COST E	STIMATE	and the second second			States -
and a Margare	Star - Andrea Star	14. SKETCH / PLAN	ATTACHED	NG 1 0	10
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C. C. Martin Martin		YES 15	NO	07-60(1	- (
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b. Material c. Overhead and / or Surcharge		15 APPROVED. Pr APPROVED. Ba job can be programr	ogramming to st used on present ned to start in	workload, this , if, if	
b. Material c. Overhead and / or Surcharge d. Equipment		15 APPROVED. Pr APPROVED. Ba job can be programm authorized by 25th o	ogramming to st used on present ned to start in	a sala da sala	-
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b. Material c. Overhead and / or Surcharge d. Equipment		15 APPROVED. Pr APPROVED. Ba job can be programm authorized by 25th o	ogramming to st used on present ned to start in	workload, this , if, if	
b. Material c. Overhead and / or Surcharge d. Equipment Rental / Usage		15 APPROVED. Pr APPROVED. Ba job can be programm authorized by 25th o	ogramming to st used on present ned to start in f	workload, this , ifif and funds	
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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	K SHEET N CEPTION, (ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE
WORK RE	QUEST NO). (20/02	SKETCH/PLAN ATTACHED	DATE RECEIVED
		C	24137		10-30-02
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-60) S/N 0105-LF-002-7510

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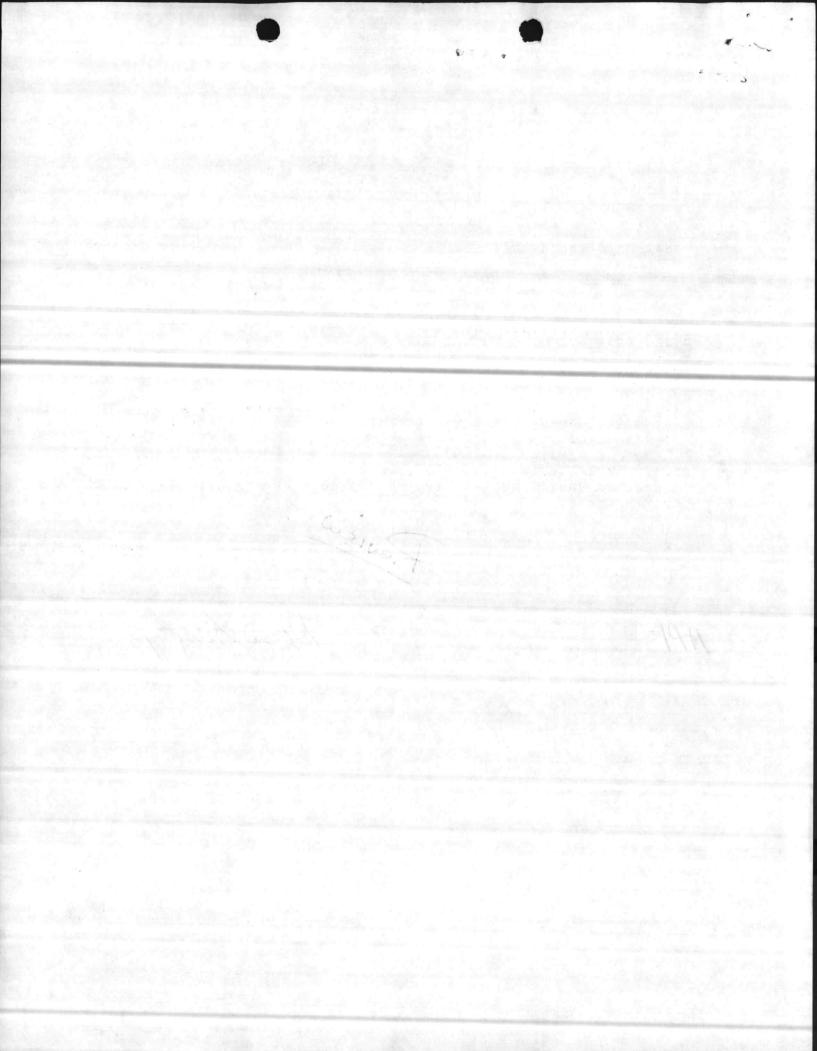
(PW Department see Instructions in NAVFAC MO-321)

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	en Koorden	PART I-REQUEST (Filled out by Requestor)	
FROM	1. Some Shill	2. REQUEST NO.	
MCCS, Faci	lities/Ma.	2 4 1 3 7 4. DATE OF REQUEST	
Base Maint	29 October 2002		
REQUEST FOR	enance vo	J.C.E.	5a. REQUEST WORK START
	ATE	PERFORMA* ICE OF WORK	in the second
FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
Vern Swaim Description of work and just	in the second	antian taxa aina avantity ata)	
DESCRIPTION OF WORK AND JUSTR	CANON (Including too	cantoria, signe, acces quantumer, erres	
Bonnyman B	owling Ce	nter, Bldg 89	
	*		
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		eiling tiles (approximate	ry iwerve)
be replace	а.		
2. It is n	equested ;	that the column by the sp	are time
concourse	door's be	repaired or replaced due	to deteriorated
due to lea			
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		Kent	'02 OCT 30 AM10
		Review	'02 OCT 30 AM10
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UNDS CHARGEABLE		10. SIGNATURE (A	0 0
FUNDS CHARGEABLE	(Fill	PART II-COST ESTIMATE	Requesting Official)
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APE		PART II-COST ESTIMATE	Requesting Official) Did Varrean ken ested)
<u>AP</u> =		PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate requ	ested)
TO: 13. COST EST		PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate requi	ested)
TO: 13. COST EST		PART II—COST ESTIMATE ed out by Maintenance Control Division if estimate require 14. SKETCH/PLAN ATTACHED YES 15.	ested) 12. ESTIMATE NO.
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Labor Material Overhead and/or Surcharge Equipment	NMATE \$ \$ \$		Requesting Official) Bard Barbacken ested) 12. ESTIMATE NO. NO NO TO START IN
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21. SIGNATURE

22. DATE



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

		MUST BE US		ORK REQUESTS SUBMITTED TO BASE MA	AINTENANCE
WORK RE	QUEST NO	D. A	862	SKETCH/PLAN ATTACHED	DATE RECEIVED
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ACTION	IN	OUT	INITIAL	REM	ARKS
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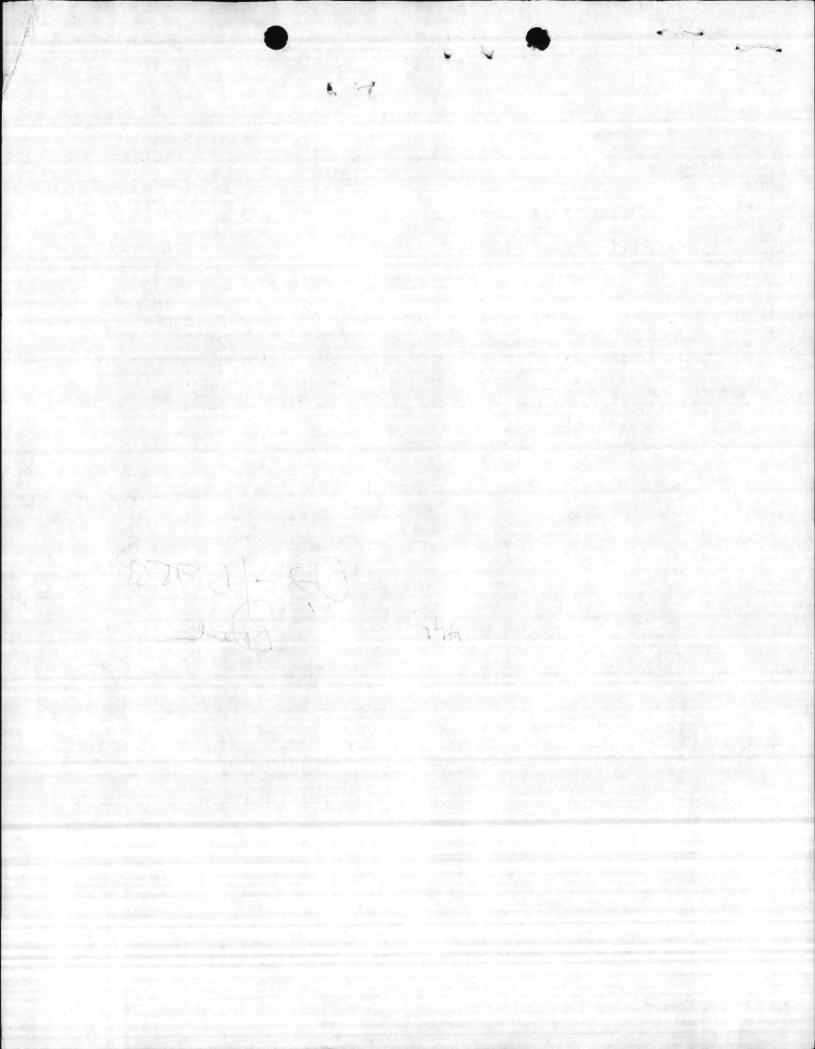
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510 Supervised: NAVDOCKS 2351

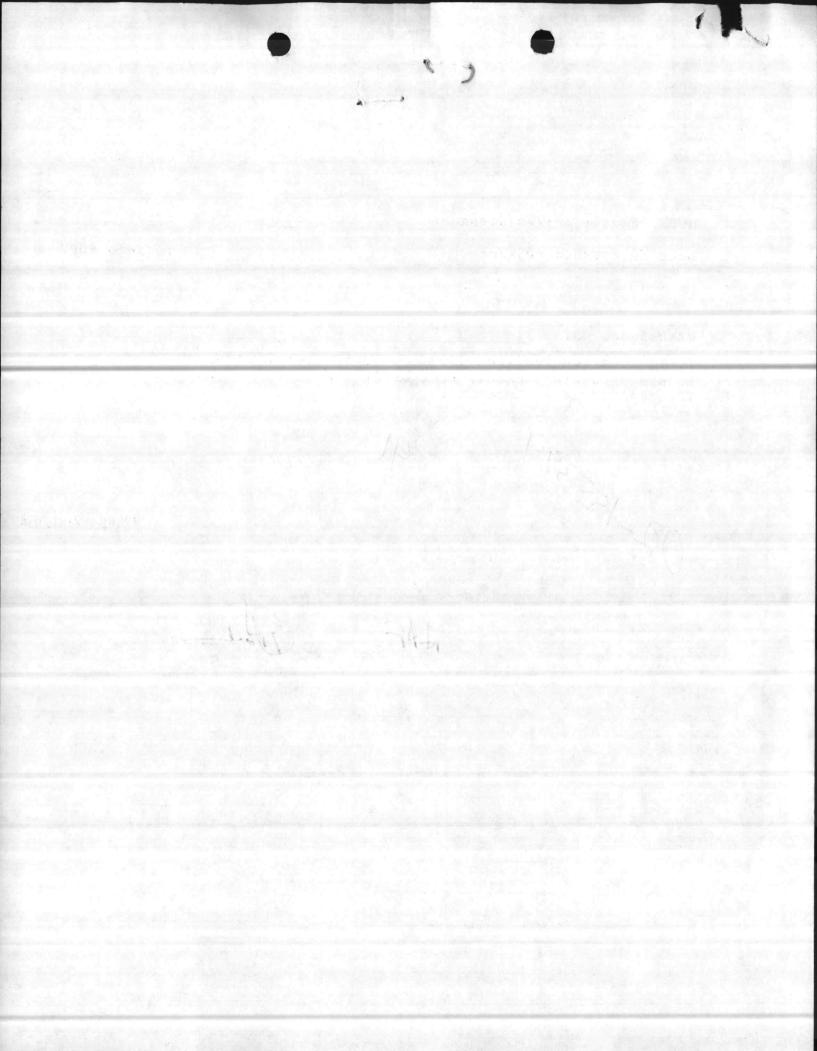
(PW Department see Instructions in NAVFAC MO-321)

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. FROM		and a second	2. REQUEST NO.
MCCS, Fac	cilities/Ma	aintenance	2 2 8 1 6 4. DATE OF REQUEST
Rase Main	ntenance 0;	<i>khicon</i>	14 August 2002
REQUEST FOR	·	8880000	5a. REQUEST WORK START
		PERFORMA*ICE OF WORK	
FOR FURTHER INFORMATION CA	μ μ		7. SKETCH/PLAN ATTACHED
Vern Swa	im 451-152	1	TYES X NO
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. 10:			
			12. ESTIMATE NO.
13. COST	ESTIMATE	14. SKETCH/PLAN ATTACHED	
13. COST .	ESTIMATE	14. SKETCH/PLAN ATTACHED	12. ESTIMATE NO.
117 Parties	ESTIMATE \$		12. ESTIMATE NO.
Labor	ESTIMATE \$	YES	12. ESTIMATE NO.
Labor Material	ESTIMATE \$ \$	YES 15. APPROVED. PROGRAMMING	12. ESTIMATE NO. NO TO START IN
13. COST Labor Material Overhead and/or Surcharge	ESTIMATE \$ \$ \$	YES 15. APPROVED. PROGRAMMING	12. ESTIMATE NO. NO TO START IN
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Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency TOTA TO: AUTHORIZATION TO PROCEED IS	\$ \$ \$ \$ \$ \$	YES IS. IS. APPROVED. PROGRAMMING APPROVED. BASED ON PRESE PROGRAMMED TI AUTHORIZED BY ARE MADE AVAIL DISAPPROVED. (See Reverse Side 16. SIGNATURE PART III—ACTION (Filled out by Requestor)	

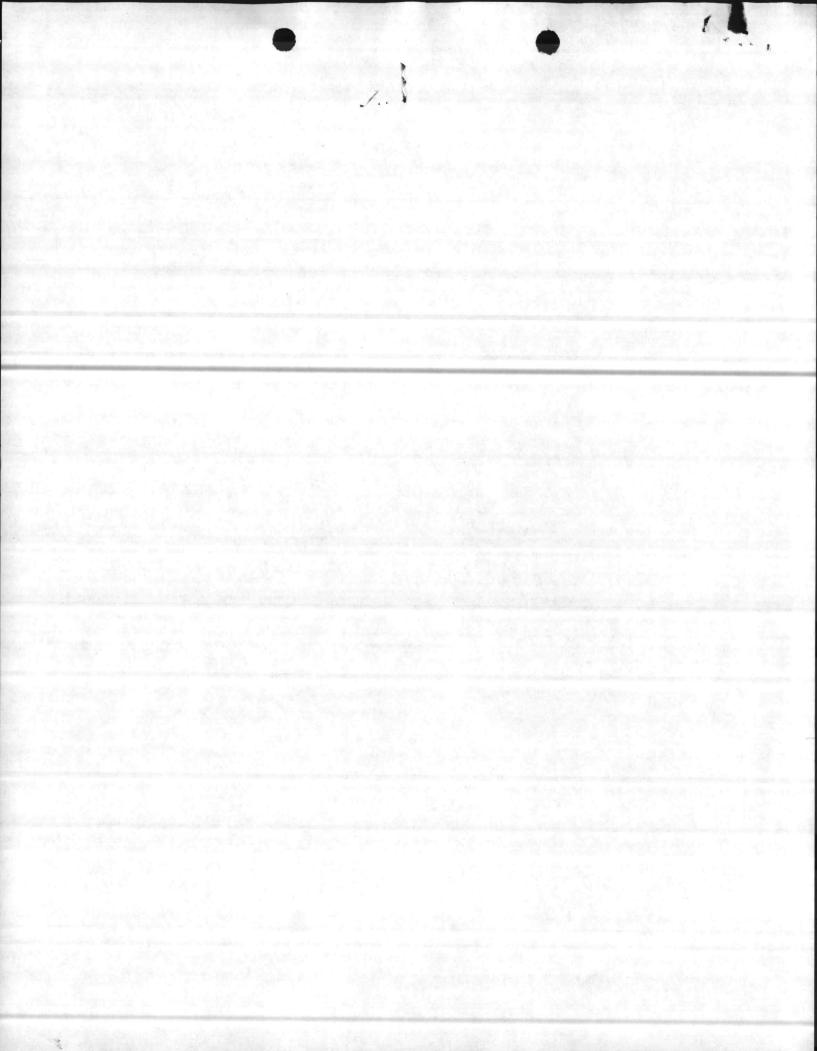


WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351 Requestor see Instructions on Reverse Side						Department sec Instructio AVFAC MO-321)
					COD	CODE B062
			EQUEST (Filled out			
FROM		intonanaa		the first start of the	2. REQUEST N 2 2 2 2	
MCCS, Facilities/Maintenance					4. DATE OF R	QUEST
Base Mainten	nance 06	ficer			Sa. REQUEST	JULY 2002 WORK START
	ATE	PERFORMA* IC	E OF WORK		7. SKETCH/PL	AN ATTACHED
					T YES	MO
Vern Swaim 4 Description of work and Justin 1. It is rec	BCATION (Includin	a location type, size, quant	titv, etc.)			
02-1						'02 JUL 17 PM12
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V		A		De		
V		the second se	T II-COST ESTIM	ATE	esting Official) id L. Parke	L.r.
V		PAR (Filled out by Maintena	RT II—COST ESTIM Ince Control Division	ATE	esting Official) in E. Parke	L.r.
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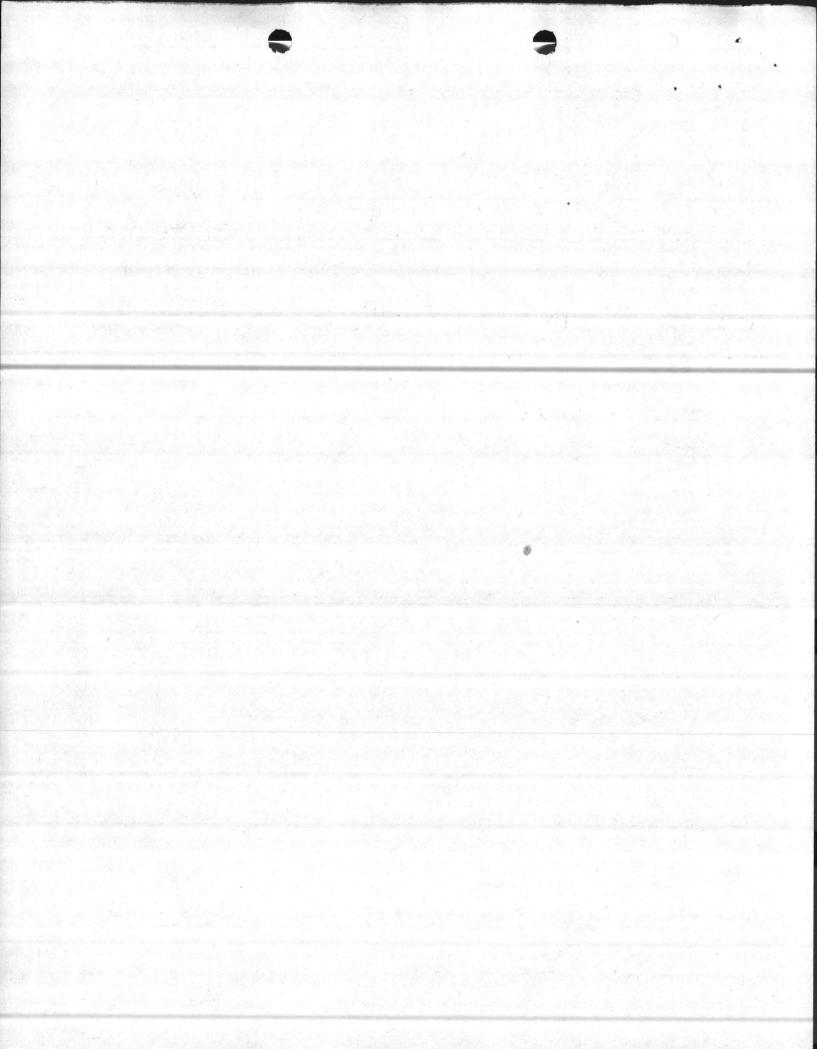


5 02 02:48p vern swaim (910) 451-7667 p.1 Welfare, and Recreation Department Mord Maintenance Work Request Dote 5 54100 Requesting Activity. Cost Cente: # Activity Reques' # BONNYMAN 5812-01 85 POC Nome: POC, Phone. 4/51-5121 Property Item, Vehicle Licence, or Building Number. Bobby VERMI 89 Nature of work (be specific as to location, mode #, dimensions, what doesn't work, etc.) Bldg89 AME N GAME X PRO Shop Room Room SNACKER Computer EMERGENCY Lights Not WORKing. (5 eAch) used to Base Maintenance '02 JUL 15 PM 2:41 th request no: 22967 n Code Work is for: mprove Operation/Decorative Normal/Prev Maint Directed by Higher Authority D. Suming Salety/Health Reg (Who: andalism/insurance Other: Requested by Routing: (use Inilials) Branch Head/Area Spvr: Forwarded Returned; Date Returned; Date Returned; Date Comments Opns/Bud Forwarded ----Division Forwarded Assignment: MWR Maint. Jobs Base Moint WR# Othe: Forward this form, IAW your Division France to PYUR FOC & Main' Bing 1015 MWR 11000/1 (10/89)

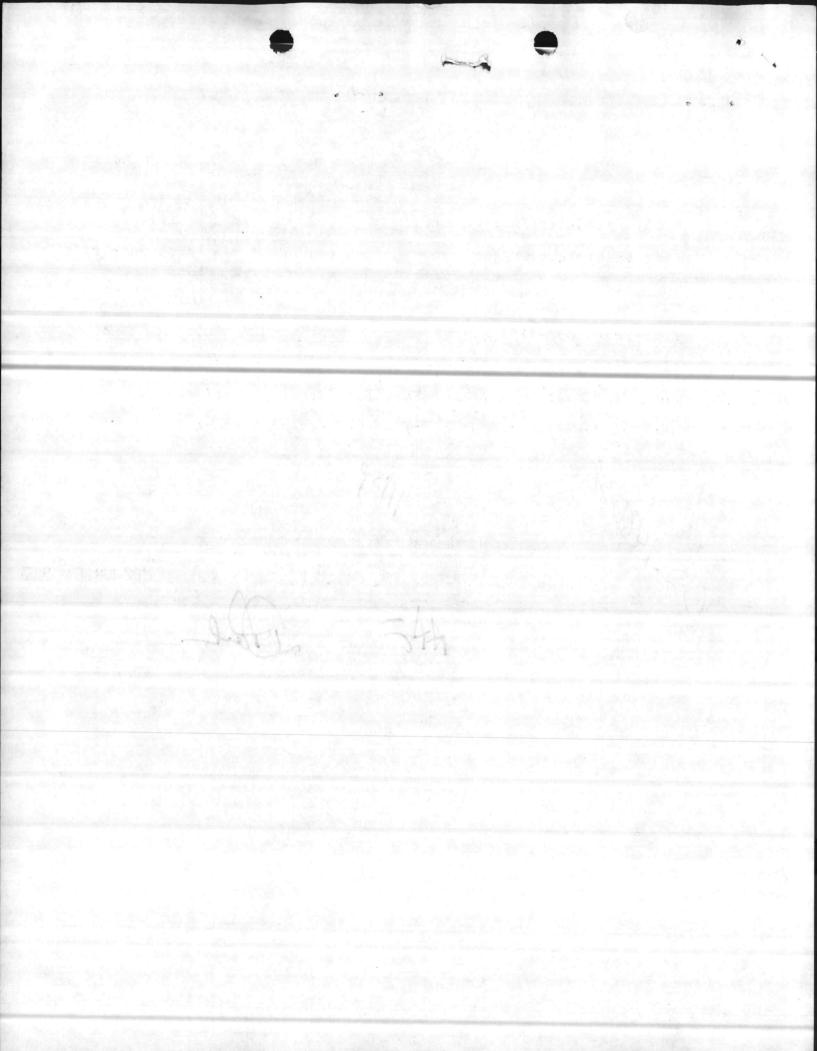


WORK REQUEST ROUTING SLIP MCBCL-4400/46 (REV. 2-91)

1CBCL+4400/46 (REV. 2-91) 8 9							
		MUST BE U CAMP LEJE		ORK REQUESTS SUBMITTED TO BASE	MAINTENANCE		
WORK REQUEST NO. BOG2				SKETCH/PLAN ATTACHED DATE RECEIVED			
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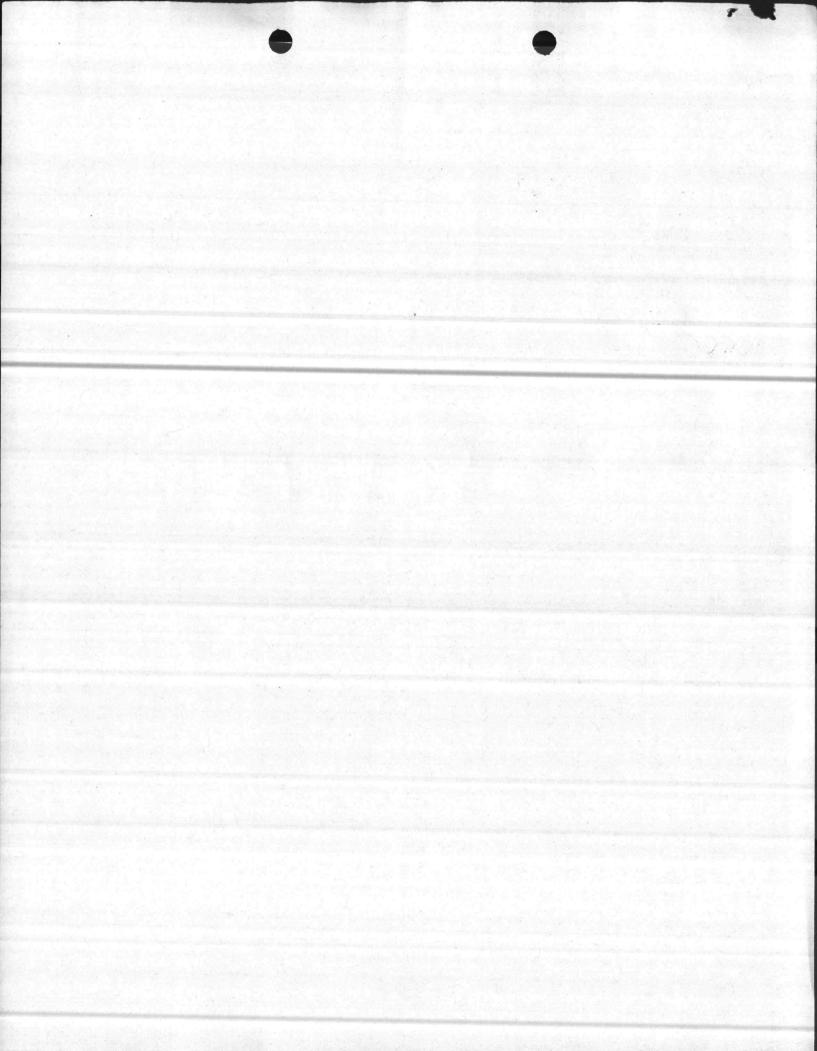


VFAC 9-11014/20 REV. 2-68) S/N persedes NAVDOCKS 2351	NCE MANAGEMENT) 0105-LF-002-7510		(PW Department see Instructio in NAVFAC MO-321)
Sersedes NAVDOCKS 2331		Requestor see Instructions on Reverse Side	CODE BOG2
		PART I-REQUEST (Filled out by Requestor)	
ROM	lities/Mair	ntonanco	2. REQUEST NO. 21923
0			4. DATE OF REQUEST 25 June 2002
Base Maint Request FOR	enance 0661	icer	Sa. REQUEST WORK START
	ATE	PERFORMA*ICE OF WORK	7. SKETCH/PLAN ATTACHED
Vern Swain	451-5121		TYES NO
VIV		ρ λ	
FUNDS CHARGEABLE		D Lock Main Entra O Closure Repr/Rep O Rep1 WEather strupping AAC 10. SIGNATINE (Require DART II-COST ESTIMATE out by Maintenance Control Division if estimate requeste	d)
FUNDS CHARGEABLE		PART II-COST ESTIMATE out by Maintenance Control Division if estimate requeste	the Parker
	(Filled	PART II-COST ESTIMATE	d)
. TO: 13. COST ES	(Filled	PART II—COST ESTIMATE out by Maintenance Control Division if estimate requeste 14. SKETCH/PLAN ATTACHED YES NO 15.	d)
. TO: 13. COST ES Labor	(Filled		d)
. 10: 13. COST ES . Labor . Material	(Filled		d) START IN WORKLOAD, THIS JOB CAN BE
I. TO: 13. COST ES . Labor . Material . Overhead	(Filled) TIMATE \$ \$		d) 12. ESTIMATE NO. start IN workLoad, this JOB CAN BE start IN HOF
1. TO: 13. COST ES . Labor . Material . Overhead and/or Surcharge . Equipment Rental/Usage	(Filled		d) 12. ESTIMATE NO. d) 12. ESTIMATE NO. start in
1. TO: 13. COST ES 13. COST ES 14. Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	(Filled		d) 12. ESTIMATE NO. start IN workLoad, this JOB CAN BE start IN HOF
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

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WORK REQUEST NO. formal constraints for the second sketch/plan attached date received $formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached date received formal constraints for the second sketch/plan attached formal constraints for the second sketch/pla$					
ACTION	IN	OUT		R	EMARKS
Rev	5/21	<u> </u>	h	02-138591	
WR			CUK	perform turs	who can



Supersedes NAVDOCKS 2351	TENANCE MANAGEN	A & Barris and Alexand		(PW L in NA	Department sec Instru VFAC MO-321)
		Requestor see Instructions on		CODE	B062
1. FROM	and the second	PART I-REQUEST (Filled out	t by Requestor)	1	and the second second
MCCS, Facil 3. TO	lities/Mai	ntenance		2. REQUEST NO.	
		and the second	1 . NO. 1	4. DATE OF REQU	JEST
5. REQUEST FOR			and the second s	5a. REQUEST WO	RK START
FOR FURTHER INFORMATION CA	STIMATE	PERFORMA*ICE OF WORK	and the second	7. SKETCH/PLAN	ATTACHED
				7. aleich/room	ATTACHED
DESCRIPTION OF WORK AND A	451-1521 ISTINCATION (Including	location, type, size, quantity, etc.)	A	The res	NO NO
	/)	
	/			or	
				VN	and the second second second
	1		\bigcirc	NO	145.00
A mb an	- TS		Re	NO	4.1
128	575		Re	Ner	17
2-138	575		Re	NO	4 <u>)</u>
02-138	575		Re	NO	4 \ <u>\</u>
DJ-138	575	ME	RC 10. SIGNATURE (Requesting		4 \.
DJ-128	575	AAF PART IL-COST ESTIMAT	10. SIGNATULE (Requesting		4 \
	5 Å	PART II—COST ESTIMAT ed out by Maintenance Control Division i	10. SIGNATURE (Requesting	official) L. Parker	4)
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		ed out by Maintenance Control Division i	10. SIGNATULE (Requesting Paradian TE f estimate requested)	official) L. Parker	4 1
10. 13. COST ES		ed out by Maintenance Control Division i	10. SIGNATURE (Requesting	official) L. Parker	4 \
TO: 13. COST ES Labor	ПМАТЕ	ed out by Maintenance Control Division i	10. SIGNATULE (Requesting Paradian TE f estimate requested)	Official) Parker 12. ESTIMATE NO.	4 \
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FUNDS CHARGEABLE FUNDS CHARGEABLE TO: 13. COST ES Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	\$ \$ \$	APPROVED.	10. SIGNATURE (Requesting 10. SIGNATURE (Requesting TE f estimate requested) PROGRAMMING TO START IN BASED ON PRESENT WORKLU PROGRAMMED TO START IN AUTHORIZED BY 25TH OF	Difficial) Parker 12. ESTIMATE NO. N OAD, THIS JOB CAN BE	A
10: 13. COST ES Labor Material Overhead and/or Surcharge Equipment Rental/Usage	\$ \$ \$	APPROVED.	10. SIGNATULE (Requesting 10. SIGNATULE (Requesting TE f estimate requested) INO PROGRAMMING TO START IN BASED ON PRESENT WORKLU PROGRAMMED TO START IN AUTHORIZED BY 25TH OFARE MADE AVAILABLE.	Official) Parker 12. ESTIMATE NO. N OAD, THIS JOB CAN BE N	

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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



BASE MAINTENANCE JOB ORDER

FY 2002	AG/SAG	REQ. C B048	ODE	REQ	UEST #	-	ATE-BY	FACILI 89	TY #
AAC M67001	FA 23	wc	FC	OC/SOC	CAC	BRC	JN/LU EBL0	RON	RBC
WGC 5	TYPE O M&R	FWORK	PROJ	ECT #	SKETCH	PLAN	SPE	CIAL INSTR	UCTIONS

FOR FURTHER INFORMATION CONTACT: N. WIGGINS

TICKET # 02-118791

GENERAL JOB DESCRIPTION:

SHOP 74 TIC 02-118817

REPLACE COMPRESSOR FOR HVAC SYSTEM. RECOVER REFRIGERANT, START AND TEST UNIT Request walk Thru

START	DATE: A	SAP25	ma los		COMPLETION DATE: 530				
PH	IASE SEQUE		BG SUM	IMARY OF E	STIMATES				
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST	
1	53	24	and and	53	24	745	8920	966	
2	74	6		74	6	186		186	
				73	VEH	CHG	12	1	
				72	EQUIP	CHG	143	14	
	an a		alan si kerare Li					analasi na sa	
		And a start of the							
				TOTALS	30	931	9075	\$10,006.00	

CONTINUED ON SH _0_ THRU _0_

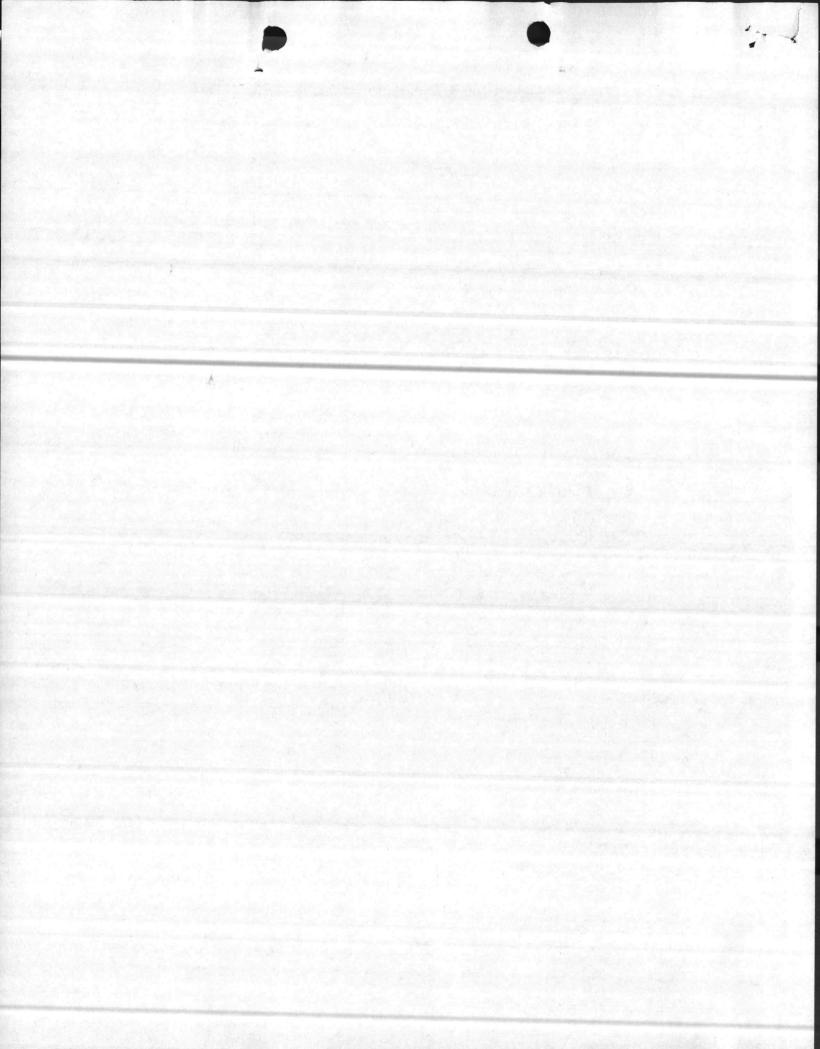
PREPARED BY: N. WIGGINS

DATE:

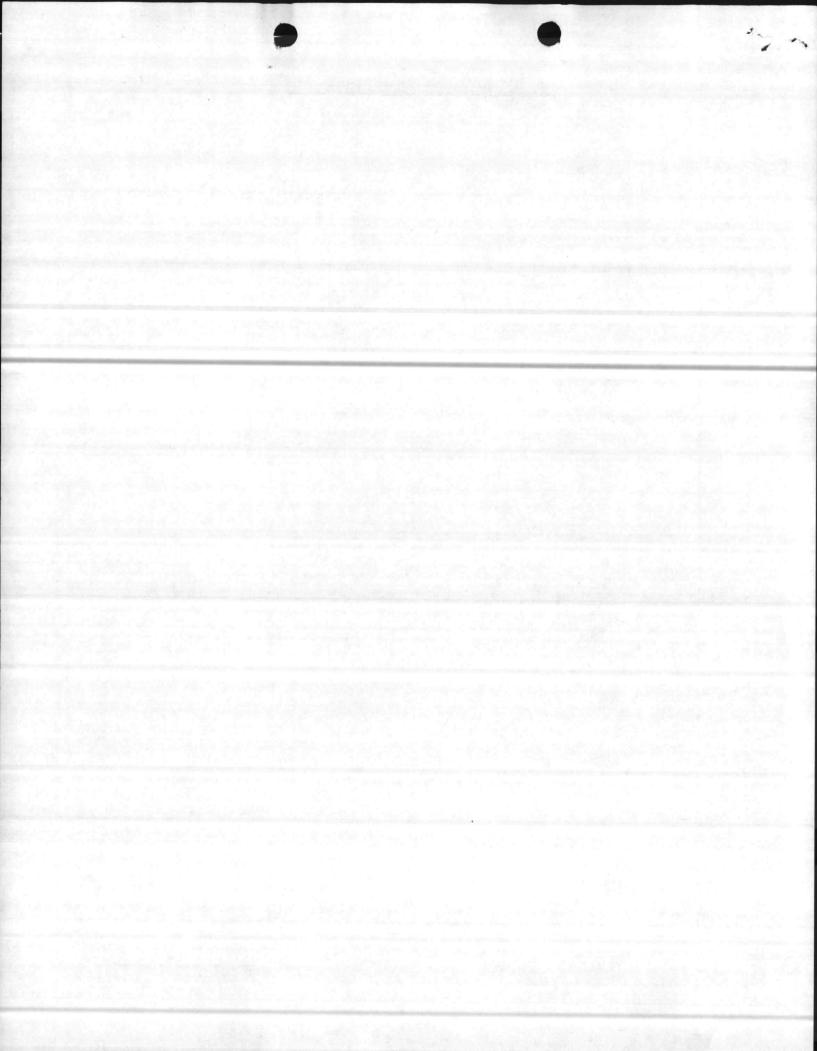
03/13/02

REVIEWED BY:

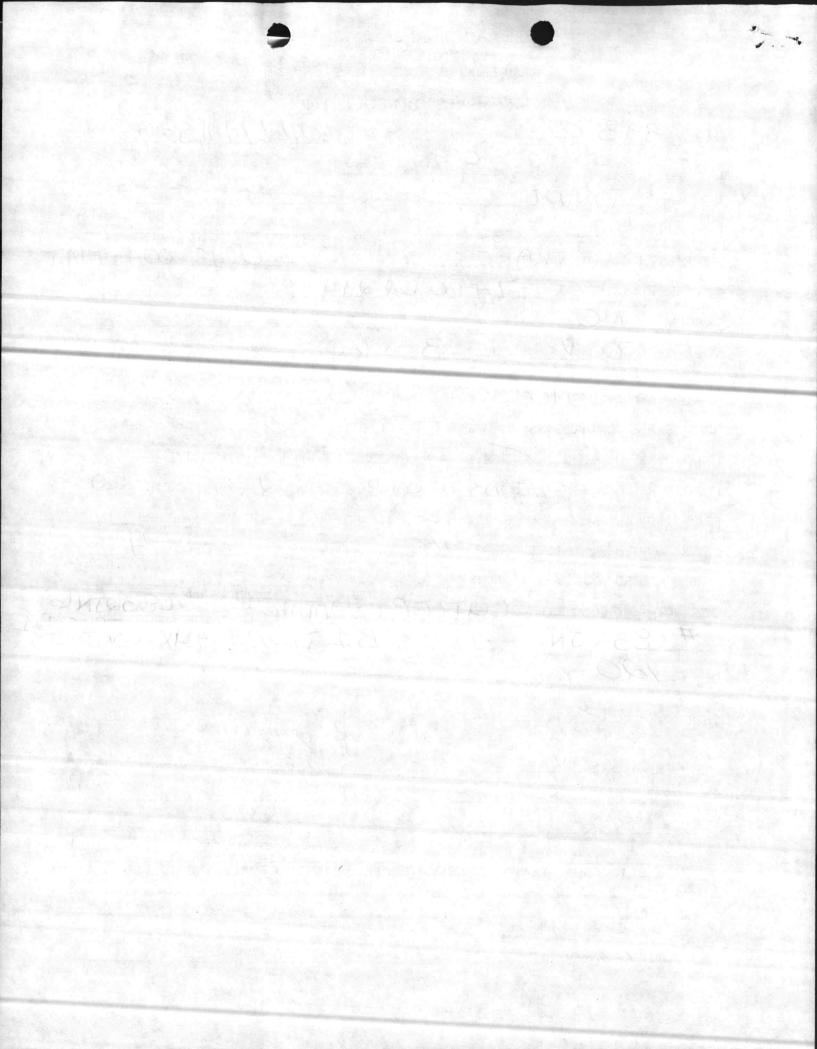
DATE: 15 Man 02 AUTHORIZED BY EMM SHEET _1_ OF 2



DATE	TICK	TERIA	UNIT	BLDG #	NATURE OF WORK		WORK CTR
+######			B048		REPLACE COMPRESSOR		5
QTY	U/A	SIZE		REQUIRED			TOTAL COST
1	EA	60HP	200 VOL TRANE F TO BE U AND HAY	TS, 3PH., PART NUM /L APPRO VE ONE Y	RANE MODEL CHRH600A-HAT 60 CY., MBER COM1628 WED, TO BE REMANUFACTURED EAR WARRENTY. TO BE EXCHANGED 5. WILMINGTON NC PH 1-800-604-4822	8,720.00	8,720.0
1	EA		MISC MA	ATERIAL		200.00	200.0
				5	TOTAL MATERIAL COST THIS SHEET		8,920.
					I STAL MATERIAL COST THIS SHEET		

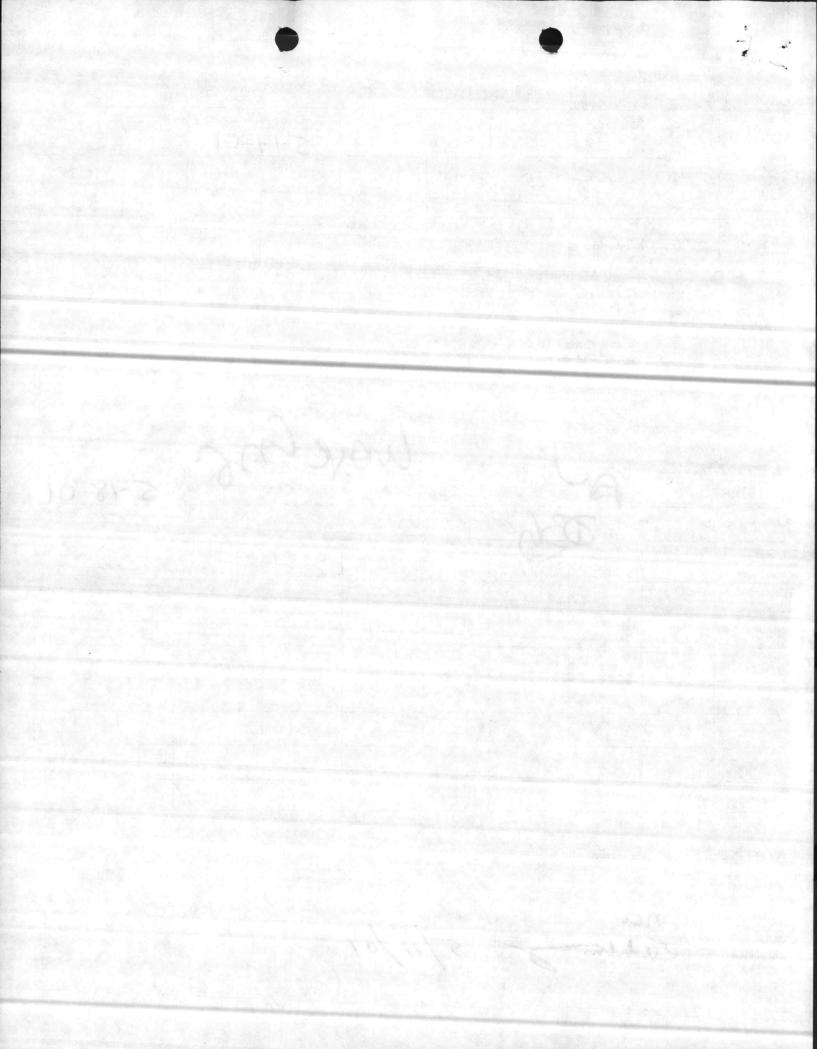


MAR	TENANCE DEPARTMEN TINE CORPS BASE NE, NORTH CAROLINA 28542	chit # 02-118
COMPR	ESSOR REQUISITION	2118
	IOP EMPLOYEE: WILLIAM	15
PHONE: <u>451-3235</u> BLDG. #		
UNIT MAKE: TRANE	UNIT MODEL:	
UNIT SERIAL NO		
COMPRESSOR MAKE: TRANE		
COMPRESSOR SERIAL NO.: ATA (012214	
TANDEM: NO		
VOLTAGE: 200 V PH:	3 HZ: 60 RUNNING A	MPS:
CONTROL VOLTAGE: NO OF	TERMINALS: 6 CONTROL SA	AFETY MODULE
REFRIGERANT CONNECTIONS: SWEAT	T: ROTO LOK: VALVE: [I
UNLOADERS: ELECTRIC: HYD:	INTERNAL: EXT:	NONE:
UNLOADERS: LOCATION: HEADS	OF COMP. NUMBER: 2 REFR	IGERANT: QQ
REASON FOR REPLACMENT: GROUNDED:		
DRIERS NEEDED LIQUID LINE: SIZE:	100 TYPE:Q	PTY: 4
DRIERS NEEDED SUCTION LINE: SIZE: _	TYPE: Q	TY:
CONTACTORS NEEDED (TYPE): <u>CU</u>	LER HAMMER	# C832JN 6
# 6-35-2	CONTACT KIT	SERIES
AMPS: 120	VOLTAGE:	and the state of the state
SHOP #74 YES NO	# 89200	1
DESCRIPTION: COM1628	W 81-	
	26	and Internet AR
a state of the sta	CTR 15 (100 1650	
	CTR 1575 \$525,00 BASO1650 BASO1650	and the second
NOTE: MUST HAVE ONE-YEAR WARREN	NTY, MUST BE RE-MANUFACTURED, A	ND MUST BE U/L
CERTIFIED. AAC FA FC OC/SOC	C CAC BRC JON	RON RBC



1st Ammedment BASE MAINTENANCE JOB ORDER **REQUEST #** DIST. DATE - BY FACILITY # AG/SAG REQ. CODE FY 5-14-01 89 B048 01 RBC JN/LU RON WC FC OC/SOC CAC BRC FA AAC A381 M67001 23 SPECIAL INSTRUCTIONS PLAN WGC TYPE OF WORK **PROJECT #** SKETCH NO 5 M&R N. WIGGINS **TICKET #** 01-23073 FOR FURTHER INFORMATION CONTACT: 01-23207 **GENERAL JOB DESCRIPTION:** Ammendment To JON A381 REPLACE COMPRESSOR FOR HVAC SYSTEM. RECOVER REFRIGERANT, START AND TEST FOR PROPER OPERATION Addition hour for installing contactor COMPLETION DATE: 5-18-0 START DATE: COMPLETE BY: SUMMARY OF ESTIMATES PHASE SEQUENCE LABOR MATERIAL TOTAL PHASE WORK EST SHEET WORK LABOR COST CTR HRS COST COST CTR HRS NO. NO. ADD ADD 435 14 53 14 435 1 53 7 7 73 VEH Chg 7 14 \$442.00 TOTALS 435 CONTINUED ON SH _0 THRU _0_ DATE: 05/09/01 PREPARED BY: ELL REVIEWED BY: ncw AUTHORIZED BY Eachting DATE: 5/11/01 SHEET _1_ OF _

Q118



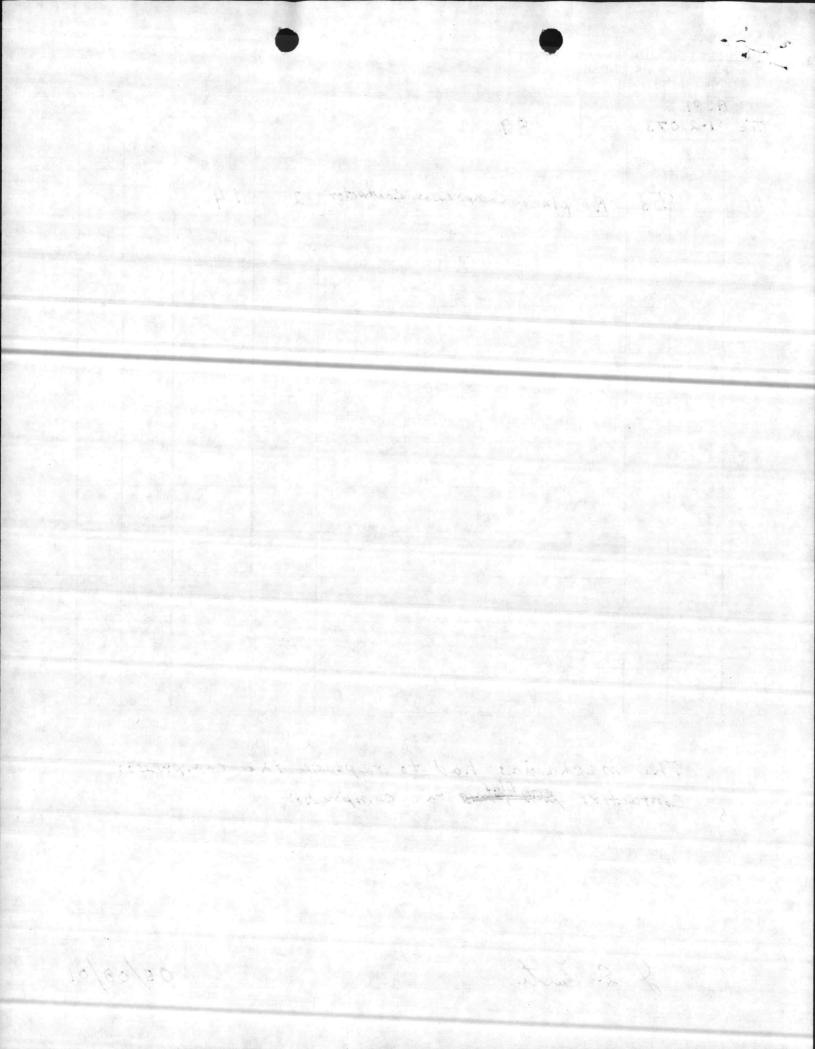
*REQUEST FOR ADDENDUM/DELETION TO SPECIFIC WORK ORDER MCBCL 11014/11 (REV. 08-86)

JON A381		FACILITY NO	NO ADJUST	MENTS		1	
Tie 01-230	73	89					
ACTION ADD DELETE	SHOP	TASK	QUANTITY	MAN HOURS	LABOR COST	MAT'L COST	TOTAL COST
14	53 Replace Compressor Contact		2	14	<i>h</i> ga	1	den.
			1.15				
and former							
					d dig dhe		
			diane -		lan an ai		an ana an
a sta							Alt
					18		
					1		

REMARKS/JUSTIFICATION

The mechanics had to replace the compressor Contactors pt Plus the compressor

DATE SUBMITTED BY J. S. Carta 05/08/01



BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. C B04		REQ	REQUEST #		TE-BY	FACILITY #	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU A381	RON	RBC
WGC 5	TYPE OF M&		PRO	JECT #	SKETCH NO	PLAN	SPE	CIAL INSTR	UCTIONS

FOR FURTHER INFORMATION CONTACT: N. WIGGINS

AN

TICKET # 01-23073 01-23207

GENERAL JOB DESCRIPTION:

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

AT Work ! Shop to order material

START DATE:

COMPLETE BY:

CO

COMPLETION DATE:

PHASE SEQUENCE DBL SUMMARY OF ESTIMATES

TOTAL COST	MATERIAL COST	LABOR COST	LABOR HRS	WORK CTR	SHEET NO.	EST HRS	WORK CTR	PHASE NO.
8949	8241	708	24	53		24	53	1
177		177	6	72	and fit must	6	72	2
12	12	CHG	VEH	73				
14:	143	CHG	EQUIP	74		1997 - 19		
- 24						ala na sana sa	in a state	and a second
		INAL	URE MATI	PROC	SHO			
\$9,281.00	8396	885	30	TOTALS				

CONTINUED ON SH _0_ THRU _0_

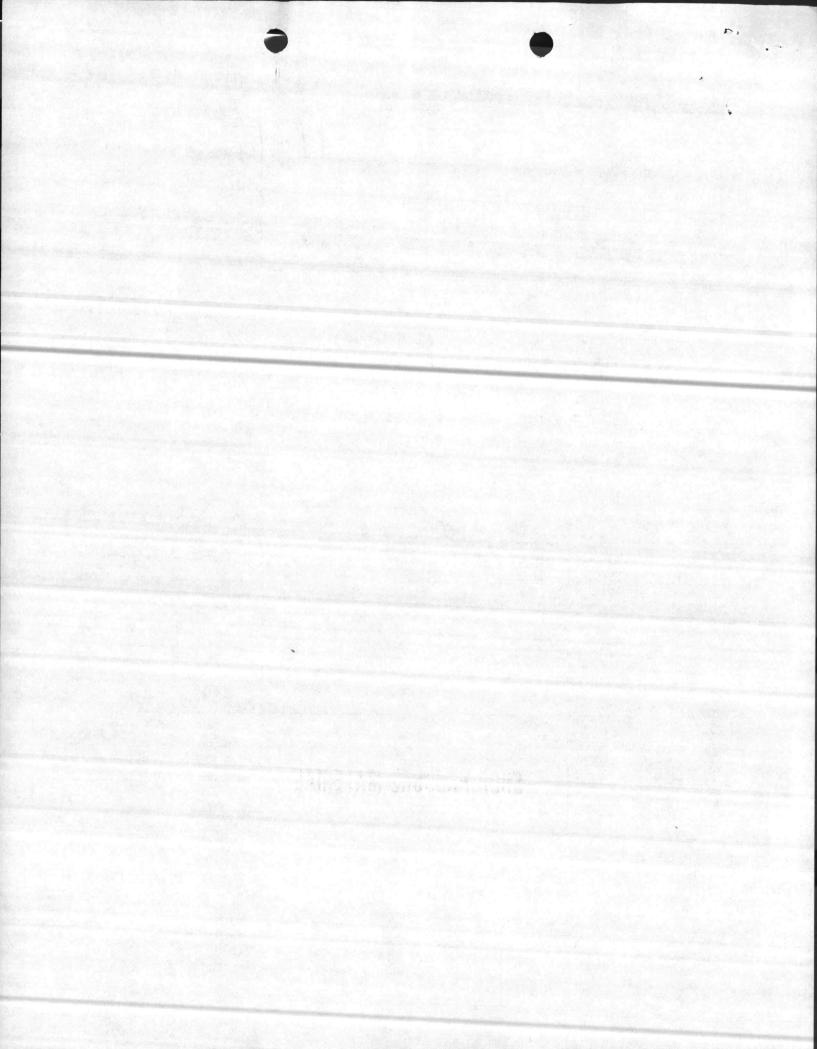
PREPARED BY: MCW

DATE: 3-27-01

DATE: 3/2 4/0 r

REVIEWED BY:

AUTHORIZED BY: Zuh SHEET _1_ OF 2



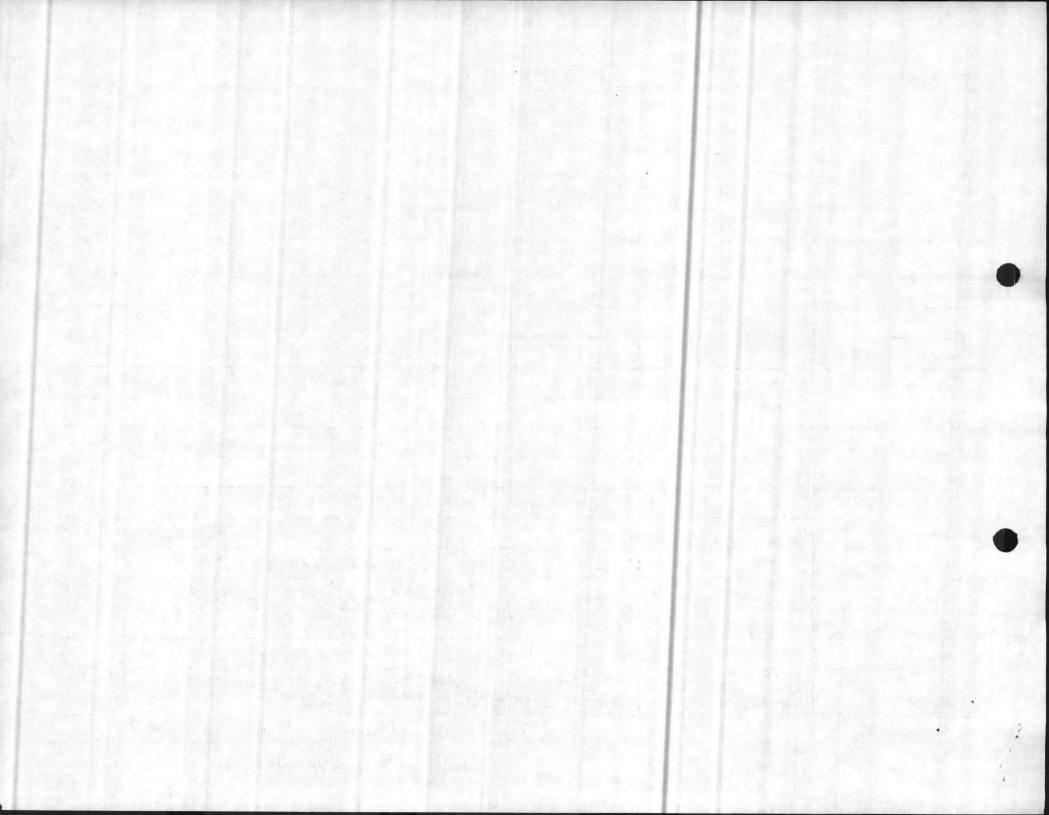
745

MAINTENANCE COST ESTIMATE WORKSHEET MCBCL 11011 (REV. 1-81)

DATE 27-0	REQ. NO. UNBO48 BLDG. NO. 89 NATURE C	OF W	ORKeplac	Com	Pressor UNIT COST	,	WORK CENTER 53
AMOUNT	MATERIEL REQUIRED		SIZE	UNIT	UNIT COST	TOTAL COST	FOR SUPPLY USE ONLY
1	Compressor, TRANE, Model # CRHR600A-4HAT, 60HP,		60HP	EA	1.1	8241.00	
	CRHR600A-4HAT, 60HP,						
	200 Volts, 3 Phase, 60 Cy.						
	Unit to Be Remanufactures	,					· · · ·
	and HAVE one year warrent To Be U/L Approved	5,				41.0	
	To Be UL Approved		1	1.1.2.5			
	with Elect uploading on						
	Two Heads, Brady TRANC Wilming ton N.C. Ph 1-800-604-4822						
55	Brady TRANC Wilming ton N.C.						
	Ph 1-800-604-4822						
	Misc Material					\$200.00	
		R					
24	MAN HOURS @ 29.49 PER HOUR TOT.	N	TOTAL MATE	RIEL			
1	MAN HOURS @ PER HOUR DAY	rs	TOTAL LABOR	2			J.O. SERIAL NO.
24	TOTAL MAN HOURS		TOTAL LABOR		11		

REMARKS:

OTHER WORK CENTERS INVOLVED	SIGNATURE OF P & E	DATE
- 72	M. Wingin	3-27-01
	Sheetof	SHEET



JON
BASE MAINTENANCE DEPARTMENT A381
MARINE CORPS BASE CAMP LEJEUNE, NORTH CAROLINA 28542
COMPRESSOR REQUISITION
DATE: 3 28 01 SHOP EMPLOYEE: Williams R.S
PHONE: 451-3235 BLDG. # 89 TICKET# 01-23073
UNIT MAKE: TOOR UNIT MODEL: CGACD126RANLL623G
UNIT SERIAL NO. 586M73122
COMPRESSOR MAKE: COMPRESSOR MODEL: CRHR600A-4HAT
COMPRESSOR SERIAL NO.: 16184
TANDEM:
VOLTAGE: 200 PH: 3 HZ: 40 RUNNING AMPS:
CONTROL VOLTAGE: 120 NO OF TERMINALS: 4 CONTROL SAFETY MODULE POWER: 120
REFRIGERANT CONNECTIONS: SWEAT: ROTO LOK: VALVE:
UNLOADERS: ELECTRIC: HYD: INTERNAL: EXT: NONE:
UNLOADERS: LOCATION:NUMBER: 2 REFRIGERANT: 22
REASON FOR REPLACMENT: GROUNDED: SHORTED: BROKEN VALVES:
DRIERS NEEDED LIQUID LINE: SIZE: TYPE:QTY:
DRIERS NEEDED SUCTION LINE: SIZE: TYPE:QTY:
CONTACTORS NEEDED (TYPE): 2(9)
AMPS: VOLTAGE: 120
AMPS: VOLTAGE:
SHOP #74 YES NO
DESCRIPTION:
NOTE: MUST HAVE ONE-YEAR WARRENTY, MUST BE RE-MANUFACTURED, AND MUST BE U/L CERTIFIED.
AAC FA FC OC/SOC CAC BRC JON RON RBC M670001 23 RP 2607 I I I I I I
and the second
SHOP SUPERVISOR'S SIGNATURE:

72 Tic # 01-23207

01-23075