

FILE FOLDER

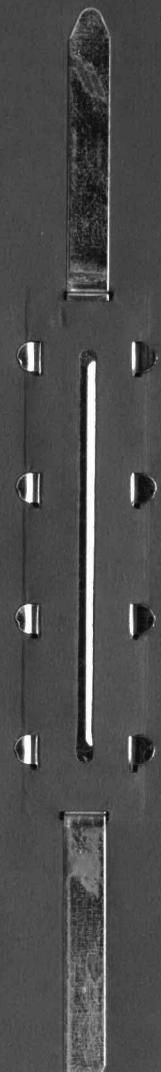
DESCRIPTION ON TAB:

401

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DESCRIPTION:

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JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
022-06807-620	8/29/61		Repairs and interior paint. Refinish floor (C 1/15/62)
022-06741-620	1/22/62		Rehabilitate steam pit (C 5/23/62)
023-02300-82	8/15/62		Repair fire damage to cupola (
744-61 (02977)	5/10/61	866.02	Paint exterior (c 5/25/61)
Contract	12/10/69		Exterior repairs & paint
4257	2-4-71	234	Rpr bleachers
3803	9-11-70	103	Rpl light fixture + wpr wiring
3474	5-22-70	245	Maint to elec sys
3115	9-24-68	123	Misc rps to bldg
30661	3-4-68	925	Rpr clean + refinish floor - 1 coat
ONS-122	1-5-67	1375	Misc rps to int plaster, paint int complete
3231	3-21-71	1393	Paint roof
4035	8-5-71	178	Rpr plaster + paint
4291	10-21-71	687	Rpl joint, 2 casing, paneled base
4497	12-30-71	257	Minor carpentry + plaster work
4683	2-14-72	320	Rpl condensate pump
1136	1-11-71	519	Install 4 platforms
1074	10-18-71	190	Install support cable for punching bag
3922	10-16-70	906	Rpl condensate return system including traps, valves + fittings
3237	4-9-73	988	Rpr + paint ext trim complete 1 coat
3700	7-12-73	7469	Interior, structural, mechanical, electrical, and paint rps.
4245	12-6-74	116	Rpr, refinish gym floor
3410	6-13-75	906	Replace condensate tank
4825	1/27/76	3537	Int Rpr + paint
0178	2-10-77	932	Install/connect elect. to (4) sauna tracks

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
0184	4-1-77	188	Install score bed in Gym
4293	77	—	Replace Insulation for water & steam line
3955	3-31-78	6763	Paint interior ceiling/walls
1288	8-4-78	461	Fabricate install/paint 4 windows security bars
0184	4-1-77	188	
3360	8-31-79	764	Construct and install aluminum steam pit covers
4006	7-6-79	781	Replc. Steam pit cover
4751	9-4-79	306.	Secure & replace missing floor
3751	5-9-80	798	repair fold away seats
3832	9-5-80	106	replace expansion valve in pit
4855	9-26-80	376	repairs to gym floor
5031	10-24-80	565	11 bleachers
3745	6-9-80	2477	11 stage floor
5119	3-5-82	1643	Rpl 2 doors, patch plaster & paint
3585	8-20-82	3301	Replace add ceiling plaster
3034	12-18-82	2191	Remove & Replace overhead light fixtures
3027	7-83	1802	Replace door + 2 sets power hardware
3543	1-10-83	694	RPR PLASTER / PAINT
3084	10-17-83	976	Resinish Gym floor
4180	4-11-86	2486	Rpl DAMAGED ASBESTOS INSULATION
4567	10-10-86	3617	WORK EXT. Rep. To Doors, Rpl PLUMB HARDWARE
4180	6-11-86	8486	Rpl DAMAGED ASBESTOS INSULATION

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03993
 MCB CAMP LEJEUNE NC (005) FACILITY NO..401
 (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.N11

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....16 OCT 81
 (011) PR REVIEW DATE.16 OCT 81
 (010) FACILITY NAME..
 GYMNASIUM

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...
 (203) ACQ DATE.....01 NOV 43
 (204) GOVT COST..... \$112,617
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 139 FT
 (302) WIDTH..... 78 FT
 (303) HEIGHT.... 33 FT
 (304)/AREA..... 12,402 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. NO

CONSTRUCTION
 (401) YEAR BUILT.....1943
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

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

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....74043 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...74043 (501) USE..GYMNASIUM
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)....12,402.00	(516)	(517)	(524)A30 B03 B10
SBST(518)	(519)	(520)	(525)
INAD(521)	(522)	(523)	(526)
TOTAL	12,402.00		

(1004) UIC..M67001 CLASS 2 2 P R O P E R T Y R E C O R D
 (1001) PR NO.....S-03993
 (1002) FACILITY NO..401
 (1003) SPEC AREA....DA
 (1004) MCB CAMP LEJUNE NC
 HADNOT POINT

(101) COUNTRY..US UNITED STATES
 (102) STATE.....37 NORTH CAROLINA
 (103) COUNTY.....113 ONSLW
 (104) CITY.....0732 CAMP LEJUNE
 (105) AC.....02
 (107) MAP GRID..111
 G E N E R A L I N F O R M A T I O N
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING.....NO
 (009) EE DATE.....16 OCT 81
 (011) PR REVIEW DATE..16 OCT 81
 (010) FACILITY NAME..
 GYMNASIUM

(201) ESTATE.....13 OTHER MIL FUND
 (202) ACC CONTRACT...
 (203) ACC DATE.....01 NOV 43
 (204) COVT COST.....\$12,402.00
 (207) LAND CON.....9140
 A C Q U I S I T I O N
 (301) LENGTH.....139 FT
 (302) WIDTH.....78 FT
 (303) HEIGHT.....33 FT
 (304) AREA.....12,402 SF
 (308) AREA UM...
 (305) STORIES...
 (307) IRREGULAR..NO

(401) YEAR BUILT.....1943
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....
 C O N S T R U C T I O N
 (404) ABMP CODE.....M
 (409) PROJECT NO.....
 (410) HISTORIC IND...

(701) MAINT UIC..M67001
 (702) PRIME USE.....74043
 (703) MFC.....4 USMC
 M A I N T E N A N C E

(501) USER UIC.....M67001...MCB CAMP LEJUNE NC
 (502) CATEGORY CODE...74043
 S T A T U S A U T I L I Z A T I O N

AREA	DEF CODES	OTHER	ALTA
ADG(515)...	12,402.00	(516)	(517)
28T(518)		(519)	(520)
INAD(521)		(522)	(523)
TOTAL	12,402.00		

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DESCRIPTION:

work requests

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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 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>24455</i>
3. TO <i>Base Maintenance Officer</i>		4. DATE OF REQUEST <i>19 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>Ken Cox 451-2179</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. It is requested that four lights that are out on the playing court at Bldg 401, Gymnasium be replaced.

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206 74
02 NOV 21 AM 8:02

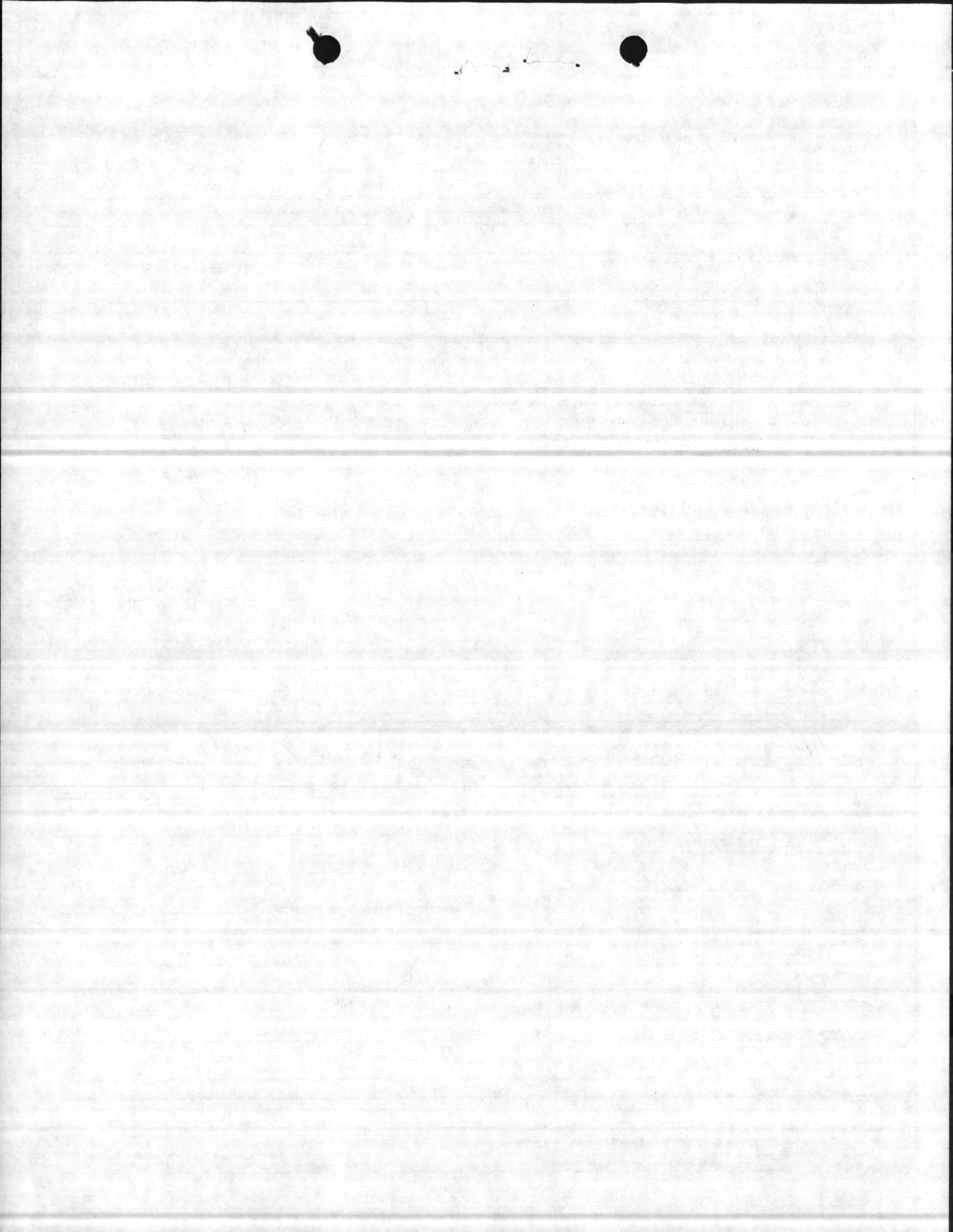
9. FUNDS CHARGEABLE <i>APF</i>	10. SIGNATURE (Requesting Official) <i>David Langley</i>
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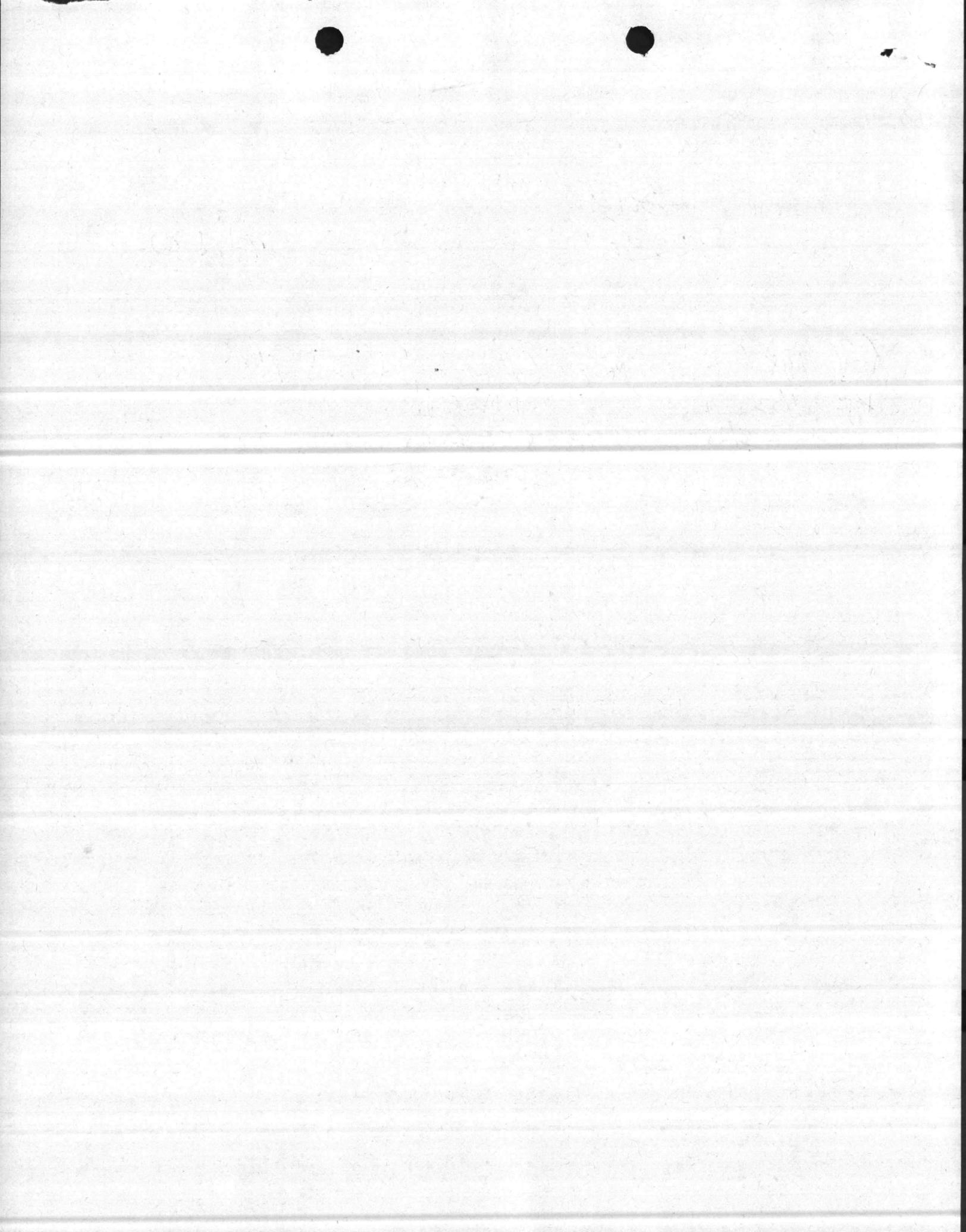
PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

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) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE				22. DATE	





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>22301</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>17 July 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>Ken Cox 451-2179</i>	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 two port-a-cool units be install with water and electricity to each for Bldg 401, Gymnasium.

Note: This will be delivery on Friday, 02 August 2002 to this facility.

Rev

'02 JUL 18 PM 12:31

02-155897

9. FUNDS CHARGEABLE

AAF

10. SIGNATURE (Requesting Official)

[Signature] L. 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

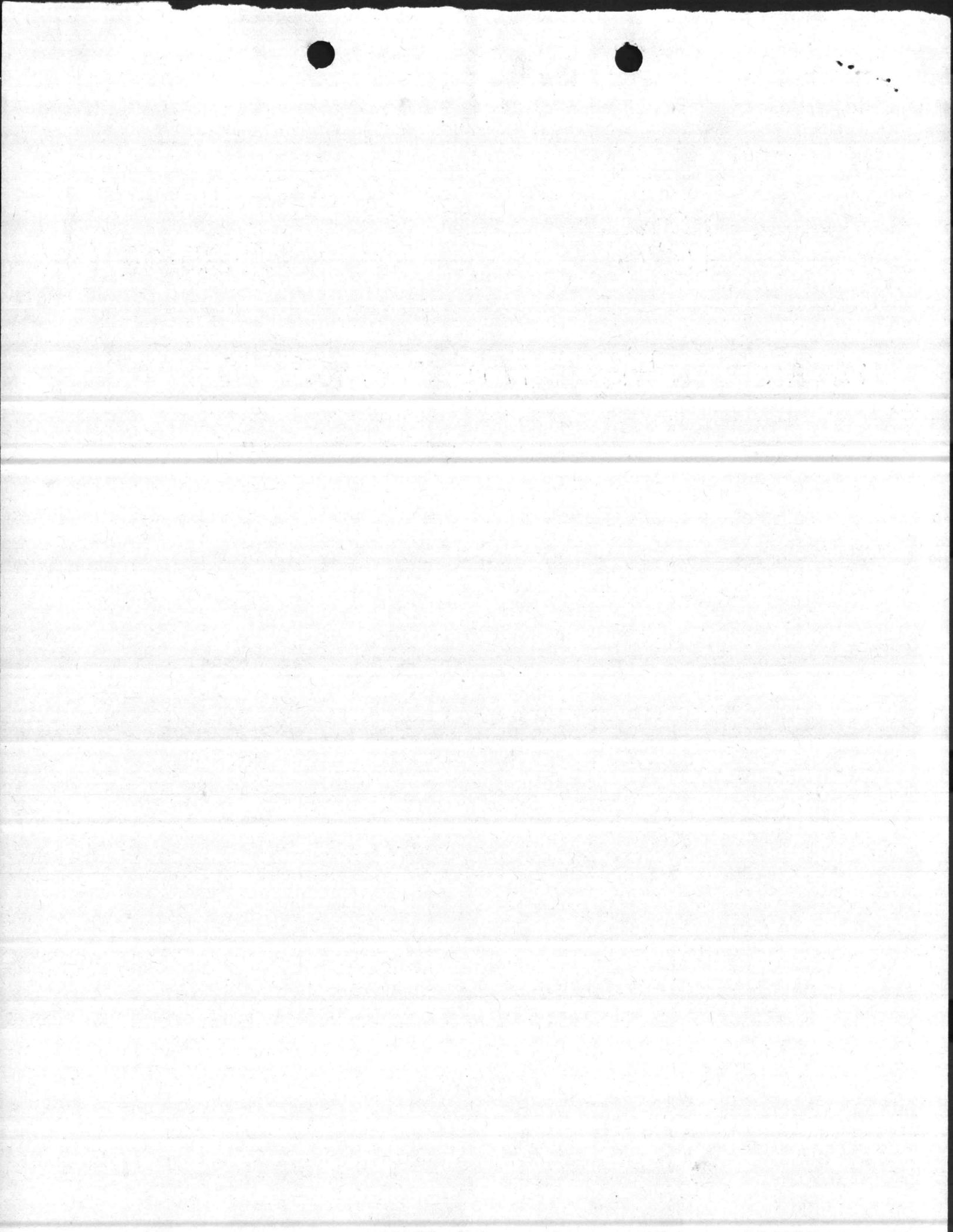
PART III—ACTION (Filled out by Requestor)

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

07-14-11

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111



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>19876</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>21 February 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>K.P. Florian 451-1418</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. It is requested that the interior walls throughout Bldg 401, Gymnasium be stripped, primer and repainted.

insp

02-113813

RECEIVED
 02 FEB 25 PM 1 22
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE <i>APF</i>	10. SIGNATURE (Requesting Official) <i>Doris Langhaker</i>
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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												
<table border="1"> <tr> <td>a. Labor</td> <td>\$</td> </tr> <tr> <td>b. Material</td> <td>\$</td> </tr> <tr> <td>c. Overhead and/or Surcharge</td> <td>\$</td> </tr> <tr> <td>d. Equipment Rental/Usage</td> <td>\$</td> </tr> <tr> <td>e. Contingency</td> <td>\$</td> </tr> <tr> <td>f. TOTAL</td> <td>\$</td> </tr> </table>	a. Labor	\$	b. Material	\$	c. Overhead and/or Surcharge	\$	d. Equipment Rental/Usage	\$	e. Contingency	\$	f. TOTAL	\$	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)
a. Labor	\$												
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) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

08-113813

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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 Instructions
in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>21416</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>24 May 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Ken Cox 451-2179</u>		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 breaker to the center lights over the gym floor be repaired or replaced. The breaker keeps tripping the circuit breaker, and it is circuit breaker #2. 41

2. Rehang mirror in ladies restroom on stage area. 43

3. It is requested that the doors on the north end and east side of building be repaired or replaced. The doors are not closing properly. 63

Location: Bldg 401, Gymnasium.

02-138569

02-138570

02-138571

DATE: 24 MAY 02
TIME: 12:35

9. FUNDS CHARGEABLE

APF

10. SIGNATURE (Requesting Official)

Robert L. 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:		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			

(See Part IV on Reverse Side)



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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 Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>21094</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>3 May 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Ken Cox 451-2179</u>		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 busted office door upstairs at Bldg 401, Gymnasium be repaired or replaced.

41

02-132537

RECEIVED
 02 MAY 3 PM 1 50
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE <u>APF</u>	10. SIGNATURE (Requesting Official) <u>Daniel L. Parker</u>
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PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.														
<table border="1"> <tr> <th colspan="2">13. COST ESTIMATE</th> </tr> <tr> <td>a. Labor</td> <td>\$</td> </tr> <tr> <td>b. Material</td> <td>\$</td> </tr> <tr> <td>c. Overhead and/or Surcharge</td> <td>\$</td> </tr> <tr> <td>d. Equipment Rental/Usage</td> <td>\$</td> </tr> <tr> <td>e. Contingency</td> <td>\$</td> </tr> <tr> <td>f. TOTAL</td> <td>\$</td> </tr> </table>		13. COST ESTIMATE		a. Labor	\$	b. Material	\$	c. Overhead and/or Surcharge	\$	d. Equipment Rental/Usage	\$	e. Contingency	\$	f. TOTAL	\$	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO 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)
13. COST ESTIMATE																
a. Labor	\$															
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			

OPENED
DATE
FILE NO

11

02-139237

APP

10

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 <u>MCCS, Facilities/Maintenance</u>		2. REQUEST NO. <u>20997</u>
3. TO <u>Base Maintenance Officer</u>		4. DATE OF REQUEST <u>29 April 2002</u>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <u>Ken Cox 451-2179</u>		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 burnt out lights on the playing court area at Bldg 401, Gymnasium be replaced.

02600 ? 41

02-131837

RECEIVED
 02 MAY 31 AM 7 22
 BASE MAINTENANCE
 OPERATIONS DIVISION

9. FUNDS CHARGEABLE <u>APT</u>	10. SIGNATURE (Requesting Official) <i>David A. Cooper</i>
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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			

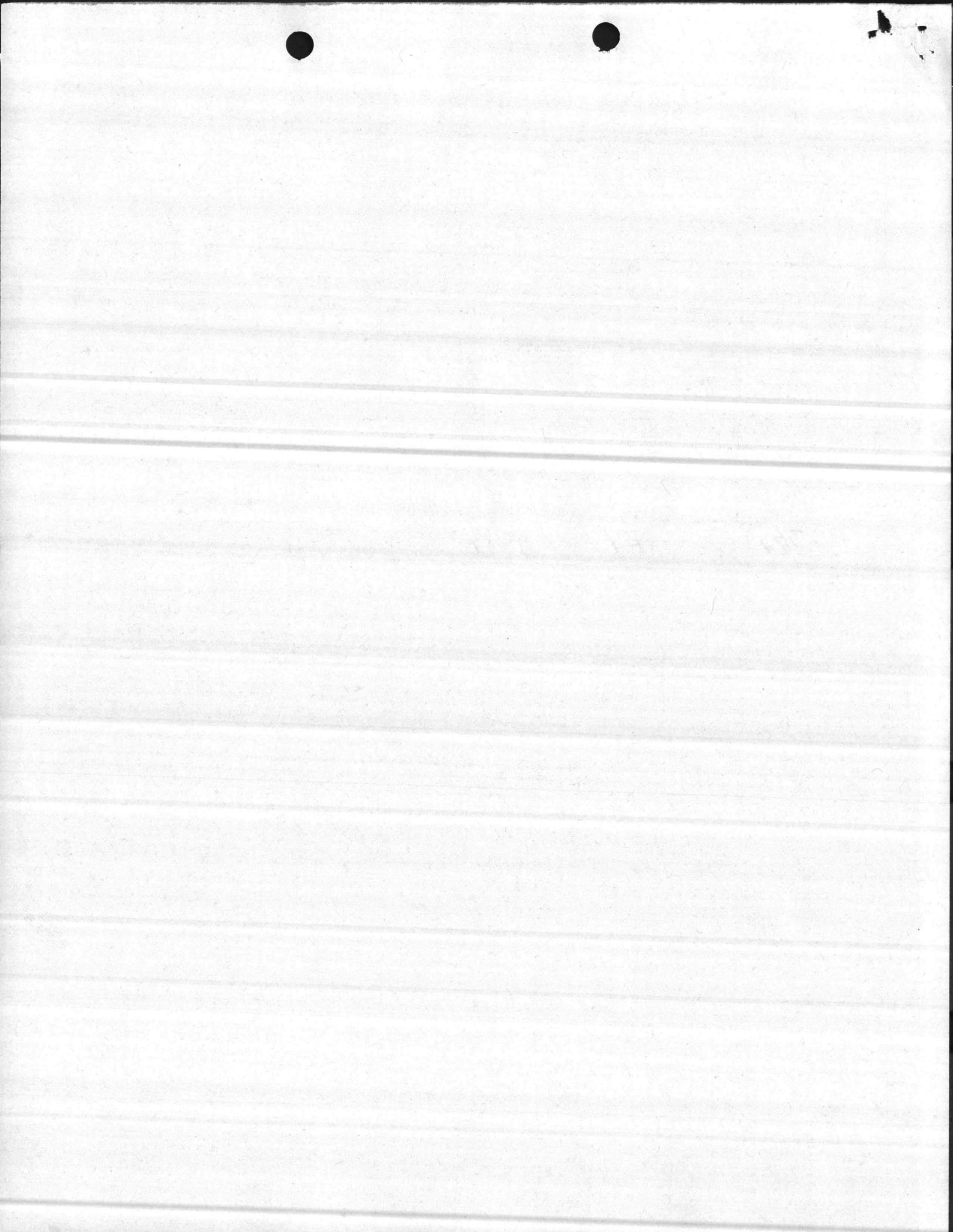
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DATE
NO. OF PAGES

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Robert H. ...

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2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2nd Tank Battalion	2. REQUEST NO. D023 036-02
3. TO: Commanding General, Marine Corps Base (Attn: Public Works Officer)	4. DATE OF REQUEST 4-Mar-02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SSgt Cunningham 451-6377	7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	

LOCATION: Bldg# 407.

Ops

DESCRIPTION : Replace the Sgt Timmerman MEDAL of HONOR citation located adjacent to the M48A3 tank monument on "L" St.

JUSTIFICATION: It is requested that when the citation is replaced that the individual who performs the work seals the plexi glass so water does not get to the citation when it rains.

02-115690

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt A. Cunningham <i>A. Cunningham</i>
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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 YES NO APPROVED. PROGRAMMING TO START IN _____ APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)
a. Labor	\$	
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 CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE

See Part iv on Reverse Side



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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

MAR 21 2002

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 2d Tank Battalion, 2d Marine
Division, Camp Lejeune (Attn: S-4)

Subj: WORK REQUEST NUMBER D023 036-02, MAXIMO 02-115690

Ref: (a) BO P11014.1J

Encl: (1) Subject Work Request

1. The enclosure is returned without action. In accordance with the referenced, Base Maintenance is only authorized to make repairs to plant account property. Requests for repairs to other types of equipment should be submitted to the Assistant Chief of Staff, Business, Logistics and Support Department.

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

E. W. WINBERRY
Director, Operations Branch

Blind copy to:
Work Reception

Writer: E. Winberry, 451-1580

Typist: C. Marentis, 20Mar02, D:\Letters\Ltr#8\Max02-115690

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