FILE FOLDER

DESCRIPTION ON TAB:

412

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**

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

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 NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD
412	49,538 sf	1500 sf 214 wind			MCBCL 11011/3

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
022-06741-620	11/9/61		Minor repairs (C 1/10/62)
022-06741-620	1/22/62		Rehabilitate (
Contract	9/10/69		Head & shower renovation
Contract	7/3/69		Interior paint & mechanical renovation
Contract	12/10/69		Exterior repairs & paint
31244	10-14-68	284	Rpr water main break
3545	7-1-70	~~35~~	Rpl steam pit cover
3885	8-17-73	1018	Issue 250 light globes
3944	8-28-73	742	self help paint 2 squadbays 1 coat
4694	3-14-75	565	Repair damaged plaster
5043	3/18/76	1930	Paint int
3254	10/23/78	218	install playground equip
80-2095	3-16-81	—	Ext paint
4018	3-10-78	619	Pull and repair steam coil
3339	Comp	3927	Pm yolln yp #54
4481	9-6-79	656	Painting
4214	11-9-79	692	Repl defective or missing Head exhaust fans
3583	1980	2067	repair radiator
4747	8-8-80	592	Replace compressor in A/C
4032	9-19-80	979	Electrical repairs
3490	Comp	1633	Rpr. clothesline post + rewire
4069	Comp	510	Rpl. shower valves
4032	Comp	1655	Secure inspect. panel covers in hallway
4191	9-28-81	600	Rpl. A/C
4426	1-11-82	58	Repair A/C

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
0062	9-26-86	889	
4040	7-16-85	14354	INT. & EXT Rep.
3161	Comp	5305	Repair PLASTER THRU-OUT Bldgs
3557	Comp	9225	Downtown ~~central~~ A/C
2152	3-1-85	674	Clean up oil spill
✓ 3579	2-11-83	1011	Rpl FACIA & SOFFIT BOARDS
3090	9-8-99	6230	Rplc in lighting
3300	030395	10059	Rplc Condensing Units / Purged 10/6/98 gw
1054	5-19-95	101569	Renovate Chapel 412
3372	630-95	11301	Cyclic Maint / Purged 10-6-98 gw
1054	5-19-95	1130	1st amendment
1054	5-19-95	15067	2nd Amendment / Purged 10-6-98 gw
3372	6-30-95	60095	1st Amend
~~0053~~	~~8-23-96~~	~~6994~~	~~Self Help Project - commode Stalls~~ PURGED 99 GEF 99
4592	3-3-01	1316	Repr water leak in wall
EBFØ	9/14/01	4473	01-49411 Cyclic Maintenance

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04044
(005) FACILITY NO..412
(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.10N

GENERAL INFORMATION

(007) ACTION.....CAP-IMPROV
(008) FAM HOUSING....NO
(009) EE DATE.....15 OCT 81
(011) PR REVIEW DATE.15 OCT 81
(010) FACILITY NAME..
BEQ E1-E4

ACQUISITION

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 AUG 42
(204) GOVT COST..... $174,998
(207) LAND CCN.....91140

MEASUREMENTS

(301) LENGTH.... 157 FT
(302) WIDTH..... 145 FT
(303) HEIGHT.... 24 FT
(304)/AREA..... 26,602 SF
(308) AREA UM...
(305) STORIES... 02
(307) IRREGULAR. YES

CONSTRUCTION

(401) YEAR BUILT.....1942
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....

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

MAINTENANCE

(701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC

STATUS / MAX OCCUPANCY

(502) CATEGORY CODE...72111 (501) USE..UEPH E1/E4

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ	(515)	(516)	(517)	(524)
SBST	(518)....24,398.00	(519).....164.00	(520)	(525)A30 B10 B26
INAD	(521)	(522)	(523)	(526)
TOTAL	24,398.00	164.00		

BLDG C L A S S 2 P R O P E R T Y R E C O R D

(004) UIC..M67001 (001) PR NO.....2-0404

MCB CAMP LEJEUNE NC (005) FACILITY NO..412

(106) SPEC AREA....DA

HADNOT POINT

L O C A T I O N

(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.ION

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.....15 OCT 81

(011) PR REVIEW DATE.15 OCT 81

(010) FACILITY NAME..

BEQ E1-E4

A C Q U I S I T I O N

(201) ESTATE.....13 OTHER MIL FUND

(202) ACQ CONTRACT...NOY4750

(203) ACQ DATE.....01 AUG 42

(204) GOVT COST..... 4174,998

(207) LAND CON.....91140

M E A S U R E M E N T S

(301) LENGTH.... 157 FT

(302) WIDTH..... 145 FT

(303) HEIGHT.... 24 FT

(304) AREA..... 26,602 SF

(308) AREA UM...

(305) STORIES... 02

(307) IRREGULAR. YES

C O N S T R U C T I O N

(401) YEAR BUILT.....1942

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ASMP CODE.....

(409) PROJECT NO.....

(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....7111 (703) MFC...4 USMC

S T A T U S \ M A X OCCUPANCY

(502) CATEGORY CODE...7111 (501) USE..LEPH E1\E4

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

	AREA\SF	OTHER\PN*	ALT\	DEF CODES
ADEQ(515)	(516)	(517)		(524)
SBST(518)	....24,398.00 (519)	.....164.00 (520)		(525)A30 B10 B26
INAC(521)	(522)	(523)		(526)
TOTAL	24,398.00	164.00		

84SEP28 EFD.N62470 MC.MC0027 *ACTIVITY.M67001 PR.2-0404 CONT

BLDG

C L A S S 2 P R O P E R T Y R E C O R D

(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04044
(005) FACILITY NO..412
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...61073

(501) USE..COMPANY BATTRY HQ (MARCOR)

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	2,204.00	(519)	(520)	(525)A30 B10 B26
INAD(521)		(522)	(523)	(526)
TOTAL	2,204.00			

BLDG C L A S S Z P R O P E R T Y R E C O R D

(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC..M67001 (001) PR NO.....Z-0404

MCB CAMP LEJEUNE NC (005) FACILITY NO..412

(106) SPEC AREA....DA

HADNOT POINT

(502) CATEGORY CODE...61073 (501) USE..COMPANY BATTRY HQ (MARCOR)

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

AREA\SF* OTHER\ ALT\ DEF CODES

ADEQ(515) (516) (517) (524)

SBST(518).....2,204.00 (519) (520) (525)A30 810 826

INAC(521) (522) (523) (526)

TOTAL 2,204.00

84SEP28 EFD.N62470 MC.MCCC27 *ACTIVITY.M67001 PR.Z-0404

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

BLDG 412

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
B048 03-66082	☐ YES ☒ NO	24MAR 03

ACTION	IN	OUT	INITIAL	REMARKS
93	3/24			
				GySgT BELLIS 451-2404/2409
				Plumbing Has been removed!
				4-28-03
93		4/30		COMPLETED MAPTIMO
				Complete

COMPLETED

Work Order	03-66082	ASSIST PERSONNELL W SELF HELP PROJECT TO REMOVE PLUMBING	WO Priority
Location	412	BN SQDRN HDQ	Loc/Eq Priority
Actual Location	HEADS		Equipment Up?
Equipment			

Status	APPR	Status Date	2003-03-24-16.37.00	Work Type		Warranty Date	
FIP	30AD????S601$$CLM1$$$$			Reported By		Reported Date	2003-03-24-16.:
				Entered By	YANKOSKYJD	Respond By	

Customer Information

Requester Code	B048	POC	CAPT HARMON	Work Phone	451-1580	Request #	

Job Details

Job Plan	
PM	
Service Contract	
Vendor	

Failure Reporting

Failure Class	STRUCTUR
Problem Code	
Units	

Follow-up Work

Originating WO	
Has Follow-up Work?	N

Responsibility

Supervisor	SPOONERDP
Shop	93
Assigned To	
Craft	PLUMB

Scheduling Information

	Start	Completion
Target		
Scheduled		
Actual		

Estimated Duration	0:00	Crew	
Remaining Duration		Interruptible?	

Modified

By	YANKOSKYJD
Date	2003-03-24-16.:

Import from Win Estimator **Warranty**

Gnysgt. Bellis 451-2404/2409

WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

4/2

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO.	SKETCH / PLAN ATTACHED	DATE RECEIVED
D010 130	☐ YES ☒ NO	4/25/03

ACTION	IN	OUT	INITIAL	REMARKS
Shoe		4/25	MPC	03-77317
Miller R		4/30	[illegible]	Tulet fe 41

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)

1. FROM Commanding Officer 1st Bn 6th Mar Reg	2. REQUEST NO. D010-130
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 22-Apr-03
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Nelson 451-2404/2409	7. SKETCH/PLAN ATTACHED YES ☐ ☒

(Including location, type, size, quantity, etc.)

Location: bldg 412

400 12x12 floor tiles are needed to be replaced throught bldg 412

1ST ENDORSEMENT
DIVISION ENGINEERS
DATE IN APR 24 2003
SIGNATURE

03-77317

20 ? OPS
dnsp/OPS

JUSTIFICATION: tiles are creacked are could lead to further damage of floor

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT William F Nelson II

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
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 HAS B BEEN WILL BE PERFORM CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

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)

1. FROM Commanding Officer 1st Bn 6th Mar Reg	2. REQUEST NO. D010-130
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 22-Apr-03
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Nelson 451-2404/2409 T	7. SKETCH/PLAN ATTACHED YES ☐ ☒

(Including location, type, size, quantity, etc.)

Location: bldg 412

400 12x12 floor tiles are needed to be replaced throught bldg 412

1ST ENDORSEMENT
DIVISION ENGINEERS
DATE IN APR 2 4 2003
SIGNATURE

JUSTIFICATION: tiles are creacked are could lead to further damage of floor

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT William F Nelson II

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
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 B BEEN DEFERRED WILL BE PERFORM BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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)

1. FROM Commanding Officer 1st Bn 6th Mar Reg	2. REQUEST NO. D010-132
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 22-Apr-03
5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Nelson 451-2404/2409 T	7. SKETCH/PLAN ATTACHED YES [ ] [X]

(Including location, type, size, quantity, etc.)

Location: bldg 412

A keypad lock needs to be installed in the new secure vault within the Bn CP

1ST ENDORSEMENT
DIVISION ENGINEERS
DATE IN APR 2 4 2003
SIGNATURE

JUSTIFICATION: The lock is needed to secure the vault

03-77182

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT William F Nelson II

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
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 B BEEN DEFERRED / WILL BE PERFORM BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

412

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
D010 108	☐ YES ☐ NO	4-10-03

ACTION	IN	OUT	INITIAL	REMARKS
93	4-10			03-69269
93		4/25/03		COMPLETED MAXIMO
				MATERIAL RECEIVED
				PRINT NAME _____ DATE _____
				SIGNATURE _____
				MATERIAL RECEIVED Electrical —
				PRINT NAME BOATCHERMAN DATE 030428
				SIGNATURE [signature]

Work Order Ticket

Shop: 20

Work Order:	03-69269	**Status:**	APPR
POC:	GYSGT BELLIS	**Report Date:**	03-APR-2003 09:06 AM
Phone:	451-2404/2409	**Respond By:**	
Entered By:	JOHNSONAD	**Target Comp Date:**	

Service Requested: SELF HELP ITEMS
No additional information available.

Building/Location: 412
Bldg Descrip: BN SQDRN HDQ
Equipment #:
Equip Descrip:
MFG:
S/N:
Actual Location:
PM #:
Job Plan #:

Assigned To: **Supervisor:** HARMONCS **Craft:**

FINANCIAL INFORMATION

For ISD Use Only	For SSC/GSA Use Only
JON: CLM1	AD2323AD2302T
03-69269	69269 M93058 ADAD

Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

Job Started: _____ **Job Completed:** _____ **Units:** _____

Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

MATERIAL RECEIVED 4-10-03
PRINT NAME MATHEW HAWKINS DATE 041003
SIGNATURE [signature]

Received 15 gal # Q836P
White Paint

Work Remarks (continue on back if needed):

Customer Acceptance:

Signature: _____ **Date:** _____

Work Order Ticket

Shop: 20

Work Order:	03-69269	**Status:**	APPR
POC:	GYSGT BELLIS	**Report Date:**	03-APR-2003 09:06 AM
Phone:	451-2404/2409	**Respond By:**	
Entered By:	JOHNSONAD	**Target Comp Date:**	

Service Requested: SELF HELP ITEMS
No additional information available.

Building/Location: 412 **Bldg Descrip:** BN SQDRN HDQ
Equipment #: **Equip Descrip:**
MFG: **S/N:**
Actual Location:
PM #: **Job Plan #:**

Assigned To: **Supervisor:** HARMONCS **Craft:**

FINANCIAL INFORMATION

For ISD Use Only

JON: CLM1

03-69269

For SSC/GSA Use Only

AD32323AD2302T

M93058ADAD

Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

Job Started: _____ **Job Completed:** _____ **Units:** _____

Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

Work Remarks (continue on back if needed): _____

Customer Acceptance:

Signature: _____ **Date:** _____

Uncle Sam's Club at the Camp Lejeune Main SSC
Customer Sales Receipt

RUC: M93058 ACCESS CODE: ADAD
Doc Nbr: M9305831077019
Purchased by: BASE MAINTENANCE
Control Number: M9305831077019

Julian Date: 2003107 Calendar Date: 04/17/2003

Stock Number	Description Quantity	Unit Issue	Unit Price	Item Price
5975-00-178-1216	CONDUIT,ELEC,METAL,EMT THINWALL,GALV,1/2			
	4	LG	2.38	9.52
6210-01-C00-9012	FIXTURE,LIGHT,FLUOR,RAPID START,48IN.L,10IN.			
	8	EA	41.41	331.28
5930-01-C00-2980	SWITCH,TOGGLE,1POLE,SNGL THROW,15A-120V,			
	4	EA	0.68	2.72
5935-01-012-3080	CONNECTOR,RECEP,ELEC,2 CONN MTG ENDS,STG			
	10	EA	2.25	22.50
5975-00-280-7445	COVER,JUNCTION BOX,BLANK TYPE,FLAT,STEEL			
	2	EA	0.73	1.46
6145-00-239-1306	WIRE,ELEC,TYPE THHN,AWG 12,SOLID,COPPER,			
	1	SL	31.01	31.01
			Sale Totals:	**398.49**

Customer Signature: Bradley A Chin

Welcome to the new USMC Camp Lejeune Shopping Experience.

Thank you for shopping in the Uncle Sam's Club at the Camp Lejeune Main SSC
You have been served by PAT FELLINGER.

Date 4-28-03
Sign A.C. Strickland
Print A.C. Strickland

PURCHASE ORDER

CALL ASAP
BRAD CHRISMAN
(910) 264-6344

Order Date: 04/23/2003

Purchase Order no: 03-4730
Date Required: 04/22/2003
Vendor: COUNTY
Contact: DAVE COLLINS
Ref (RFQ) no: _____

Purchaser: Public Works Supply
Building 1201, Door 14
MCB Camp Lejeune, NC 28542

Purchasing Agent: ROGERS, HENRIETTA H.
Telephone no: (910) 450-1666
Fax no: (910) 450-1664
email: rogershh@lejeune.usmc.mil

Line	Work Order Item # Bin #	Item Description	Manufacturer Requestor	Model	Part no/ Cat no.	Sub*	Qty	Unit	Unit Cost	Item Total
1	03-69269	RACO 257 4 11/16 BOX	STRICKLAND/93/0073			☐	2	EA	2.26	4.52
2	03-69269	12/2 MC CABLE (250 FT)	STRICKLAND/93/0073			☐	1	ROL	59.50	59.50
3	03-69269	ARLINGTON 38 AST SNAP2IT SNP-IN CO	STRICKLAND/93/0073			☐	50	EA	0.45	22.50
4	03-69269	RACO 653 (HNDY BX EXT 1 1/2 DEEP)	STRICKLAND/93/0073			☐	3	EA	2.12	6.36
5	03-69269	RACO 772 (4 SQ PLSTR RNG 1G-1/2"	STRICKLAND/93/0073			☐	14	EA	0.50	7.00
6	03-69269	THHN (#10 SOL BLK WIRE) 500FT.	STRICKLAND/93/0073			☐	1	ROL	28.20	28.20
7	03-69269	EMT CONDIUT (10 FEET STICKS)				☐	10	EA	2.84	28.40

Date _____

Sign _____

Print _____

PURCHASE ORDER

CALL ASAP
BRAD CHRISMAN
(910) 264-6344

Order Date: 04/23/2003

Purchase Order no: 03-4730
Date Required: 04/22/2003
Vendor: COUNTY
Contact: DAVE COLLINS
Ref (RFQ) no: _____

Purchaser: Public Works Supply
Building 1201, Door 14
MCB Camp Lejeune, NC 28542

Purchasing Agent: ROGERS, HENRIETTA H.
Telephone no: (910) 450-1666
Fax no: (910) 450-1664
email: rogershh@lejeune.usmc.mil

Line	Work Order Item # Bin #	Item Description	Manufacturer Requestor	Model	Part no/ Cat no.	Sub*	Qty	Unit	Unit Cost	Item Total
1	03-69269	RACO 257 4 11/16 BOX	STRICKLAND/93/0073			☐	2	EA	2.26	4.52
2	03-69269	12/2 MC CABLE (250 FT)	STRICKLAND/93/0073			☐	1	ROL	59.50	59.50
3	03-69269	ARLINGTON 38 AST SNAP2IT SNP-IN CO	STRICKLAND/93/0073			☐	50	EA	0.45	22.50
4	03-69269	RACO 653 (HNDY BX EXT 1 1/2 DEEP)	STRICKLAND/93/0073			☐	3	EA	2.12	6.36
5	03-69269	RACO 772 (4 SQ PLSTR RNG 1G-1/2"	STRICKLAND/93/0073			☐	14	EA	0.50	7.00
6	03-69269	THHN (#10 SOL BLK WIRE) 500FT.	STRICKLAND/93/0073			☐	1	ROL	28.20	28.20
7	03-69269	EMT CONDIUT (10 FEET STICKS)				☐	10	EA	2.84	28.40

PURCHASE ORDER

Order Date: 04/23/2003

		STRICKLAND/93/0073				
8	03-69269	MADISON GSS GRNDNG PIGTAIL (100 PER BOX)	☐	1 BX	24.42	24.42
		STRICKLAND/93/0073				
9	03-69269	SHIPPING AND HANDLING	☐	1 EA	0.00	0.00

Note: Partial shipments are not authorized unless approved in advance by the purchasing agent

Tax**	$0.00
PO Total	$180.90

*A check denotes an item that may be substituted with an item of equal or better quality (provided fit and appearance are not affected)

**Purchases made by federal government agencies are exempt from sales tax

Remarks: _____

Authorized Signature: _____

04/23/03 03:04pm P. 005

WORK REQUEST ROUTING SLIP

4/2

MCBCL 4400-46 (REV. 2-91)

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO.	SKETCH / PLAN ATTACHED	DATE RECEIVED
D010 105	☐ YES ☒ NO	3/28/03

ACTION	IN	OUT	INITIAL	REMARKS
Capt		3/28	MPC	03-67891
Harmon				
93		3/28	[illegible]	Open
93		3/31	[illegible]	COMPLETED MAPSMO
				MATERIAL RECEIVED
				PRINT NAME William F NELSON II DATE 030328
				SIGNATURE [signature]

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

2003 MAR 28 PM 1 04

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 1st Bn 6th Mar Reg	2. REQUEST NO. **D010-105**
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST **28-Mar-03**
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL GySgt Bellis 451-2404/2409	7. SKETCH/PLAN ATTACHED YES ☐ ☒

(Including location, type, size, quantity, etc.)

Location: 412

The following items are needed from self help

10 gallons of white gloss enamel paint 1001486

5 gallons primer gray

~~1 1/2 inch pipe 21 feet~~

~~1/4 12" Flat Bar 20 ft~~

40, 80lbs bags of cement

20

Capt

1ST ENDORSEMENT
DIVISION ENGINEERS
DATE IN 030328
SIGNATURE

Justification: Needed for beautification/repainting of Battalion area

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GUNNERY SGT MARK J BELLIS

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
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 B BEEN DEFERRED / WILL BE PERFORM BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PW DEPARTMENT SEE INSTRUCTIONS)

(NAVFAC MO-321)

2D MARINE DIVISION WORK REQUEST

2003 APR 7 AM 11 18

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 1st Bn 6th Mar Reg	2. REQUEST NO. D010-115
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 7-Apr-03 0915
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Nelson 451-2404/2409	7. SKETCH/PLAN ATTACHED YES ☐ ☒

(Including location, type, size, quantity, etc.)

Location: 412

Key broken off into the lock for the Bas back hatch, area will not secure.

45

1ST ENDORSEMENT
DIVISION ENGINEERS
DATE IN APR 0 2003
SIGNATURE

JUSTIFICATION: Unable to secure room

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT William F Nelson II

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
a. Labor	$	YES NO 03-70989
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 HAS B BEEN WILL BE PERFORM CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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)

1. FROM Commanding Officer 1st Bn 6th Mar Reg	2. REQUEST NO. D010-041
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 10-Dec-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL Sgt Wise 451-2404/2409	7. SKETCH/PLAN ATTACHED YES ☐ ☒

(Including location, type, size, quantity, etc.)

Location: HP 412

SANCO Office Lights do not work

Division Facilities DEC 11 2002

Date in 021211/1350

Date out

4C

JUSTIFICATION: Light bulbs were changed and still doesn't work. Starter may be bad

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SERGEANT TONY A MANDERSON

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
a. Labor	$	YES NO 03-28085
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 B BEEN DEFERRED / WILL BE PERFORM BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

412

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
DOP 999-03	☐ YES ☒ NO	24 Oct 02

ACTION	IN	OUT	INITIAL	REMARKS
Review	29 Oct		PAP	MAXIMO 03-10673
20				Shoemaker
Dessau				
12		10/30/02	[illegible]	to Shop 41

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)

1. FROM Commannding Officer 6th Mar Reg	2. REQUEST NO. D010- 999-03
3. TO Commannding General MCB CLNC	4. DATE OF REQUEST 22-Oct-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL SGT JOHNSON @ (910)554-9946 OR 451-2407	7. SKETCH/PLAN ATTACHED YES ☐ NO

2002 OCT 23 PM 2 18

PUBLIC WORKS DIV
WORK RECEPTION

(Including location, type, size, quantity, etc.)

LOCATION : BLDG 412 WEAPONS COMPANY OFFICE

DESCRIPTION : REPLACE 192 FLOOR TILES THAT WERE DAMAGED BY WATER LEAKING FROM AN A/C UNIT.

Review

JUSTIFICATION : UPKEEP OF GOVERNMENT PROPERTY

03-10673

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt Perry, KD

SGT/usmc

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
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

2002 OCT 23 PM 2:18

PUBLIC WORKS DIV WORK RECEPTION

PART I--REQUEST (Filled out by Requestor)

1. FROM Commannding Officer 6th Mar Reg	2. REQUEST NO. D010- 999-03
3. TO Commannding General MCB CLNC	4. DATE OF REQUEST 22-Oct-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL SGT JOHNSON @ (910)554-9946 OR 451-2407	7. SKETCH/PLAN ATTACHED YES ☐ NO

(Including location, type, size, quantity, etc.)

LOCATION : BLDG 412 WEAPONS COMPANY OFFICE

DESCRIPTION : REPLACE 192 FLOOR TILES THAT WERE DAMAGED BY WATER LEAKING FROM AN A/C UNIT.

JUSTIFICATION : UPKEEP OF GOVERNMENT PROPERTY

OCT 24 2002

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt Perry, KD

SGT USMC

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
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN
d. Equipment Rental/Usage	$	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 B BEEN DEFERRED / WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

412

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
D010 073-03	☐ YES ☒ NO	24 Oct 02

ACTION	IN	OUT	INITIAL	REMARKS
Review	24 Oct		PAP	MAXIMO 03-10674
Corps				
Cmx				

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)

1. FROM Commanding Officer 6th Mar Reg	2. REQUEST NO. D010-073-03
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 22-Oct-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL SGT PERRY @ 451-3054	7. SKETCH/PLAN ATTACHED YES ☐ NO

2002 OCT 23 PM 2 18

PUBLIC WORKS DIV
WORK RECEPTION

(Including location, type, size, quantity, etc.)

LOCATION : Bldg 412

DESCRIPTION : 7 gal red paint is need to repaint signs, trim, and poles 2 gal of blue paint is needed to repaint the BAS signs and trim 4 gal of Yellow paint is need to repaint the lettering on signs and 10 gal of grey with nonskid added to repaint the out door steps

Review

OCT 24 2002

JUSTIFICATION : The paint is needed to retouch/repaint areas that are fading and/or cracking and peeling.

03-10674

New Legal usv.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt Perry, KD

SGT/USMC

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
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN
e. Contingency	$	AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. X DISAPPROVED. *(See Reverse Side)* Base signs are not painted, concrete steps are not painted per BO11014.15
f. TOTAL	$	16. SIGNATURE 17. DATE 27OCT02

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 HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

42

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
D009 073-02	☐ YES ☐ NO	10-10-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	10/10		[illegible]	03-6156
CNX		10/16	[illegible]	No justification
				895-00

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)

2002 OCT 10 PM 3 41

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM: Commannding Officer 6th Mar Reg

2. REQUEST NO.: D009- 073 -02

3. TO: Commannding General MCB CLNC

4. DATE REQUESTED: 9-Sep-02

5. REQUEST FOR: [ ] COST ESTIMATE [x] PERFORMANCE OF WORK

5a. REQUEST WORK START: IMMEDIATELY

6. FOR FURTHER INFORMATION CALL: GYSGT GEORGE ext. 451-3047

7. SKETCH/PLAN ATTACHED: YES [x] NO

(Including location, type, size, quantity, etc.)

LOCATION : BLDG 412

DESCRIPTION : 7 gal red, 1 gal blue, 3 gal grey and 4 gal of yellow paint

JUSTIFICATION : The up keep of government property

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*: GySgt. George J. A. S-4 Chief

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	$
b. Material	$
c. Overhead and/ or Surcharge	$
d. Equipment Rental/Usage	$
e. Contingency	$
f. TOTAL	$

14. SKETCH/PLAN ATTACHED: YES NO

15.

APPROVED. PROGRAMMING TO START IN

APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN

AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.

X DISAPPROVED. *(See Reverse Side)* This paint color scheme is not approved for building

16. SIGNATURE

17. DATE: 15OCT02

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 B BEEN DEFERRED | WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part iv on Reverse Side)

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)

1. FROM Commannding Officer 6th Mar Reg	2. REQUEST NO. D009- 049 -02
3. TO Commannding General MCB CLNC	4. DATE OF REQUEST 19-Jul-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE ext. 451-3047	7. SKETCH/PLAN ATTACHED YES NO ☒

(Including location, type, size, quantity, etc.)

LOCATION :BLDG 412 1/6 BN OFFICE

DESCRIPTION : THE RIGHT FRONT HATCH IS UNABLE TO SECURE DUE TO A MISSING MIDDLE POST THAT GOES IN BETWEEN THE TWO DOORS; TO GAIN ENTRY TO THIS BUILDING PLEASE CONTACT SGT. JOHNSON :W 451-2407 C910-554-9946

3RD Times being brought up

11. Endorsement
Division Facilities
Date In [illegible] 22 2002
Date Out

JUSTIFICATION : SECURITY OF GOVERNMENT PROPERTY.

02-158519

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt. George J. A. S-4 Chief

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
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN . IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 14(OTHER	20. WORK REQUESTED HAS BEEN CANCELED / HAS B BEEN DEFERRED / 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

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)

1. FROM Commannding Officer 6th Mar Reg	2. REQUEST NO. D009- 049 -02
3. TO Commannding General MCB CLNC	4. DATE OF REQUEST 19-Jul-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE ext. 451-3047	7. SKETCH/PLAN ATTACHED YES NO ☒

(Including location, type, size, quantity, etc.)

LOCATION :BLDG 412 1/6 BN OFFICE

DESCRIPTION : THE RIGHT FRONT HATCH IS UNABLE TO SECURE DUE TO A MISSING MIDDLE POST THAT GOES IN BETWEEN THE TWO DOORS; TO GAIN ENTRY TO THIS BUILDING PLEASE CONTACT SGT. JOHNSON :W 451-2407 C910-554-9946

JUSTIFICATION : SECURITY OF GOVERNMENT PROPERTY.

Division Facilities
Date In
Date Out

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Gysgt. George J. A. S-4 Chief

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
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN . IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 14(OTHER	20. WORK REQUESTED HAS BEEN CANCELED / HAS B BEEN DEFERRED / WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

UNITED STATES MARINE CORPS
MARINE CORPS BASE
PSC BOX 20004
CAMP LEJEUNE NORTH CAROLINA 28542-0004

11014
MAIN
30 Nov 00

MEMORANDUM

From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 6th Marine Regiment, 2d Marine Division, Camp Lejeune

Subj: WORK REQUEST NUMBER D009 216-00 MAXIMO 132550

Ref: (a) BO 11013.4C
(b) BO P11014.1J

Encl: (1) Subject Work Request
(2) Cost Estimate Worksheet

1. Enclosure (1) is returned without action. The requested work is considered Minor Construction (R1) in scope. A preliminary cost estimate, enclosure (2), indicates the cost exceeds the Base Maintenance Officer's R1 approval limit.

2. If this requirement is still valid, we suggest you submit enclosure (1) to the Assistant Chief of Staff, Facilities for consideration.

3. Preparation and return of enclosures (1) and (2) does not validate this as an approved project, nor does it authorize the transfer of funds for work accomplishment.

4. All requests for reimbursable work which are classified as Minor Construction/New Work defined in reference (a) or appendix (a) of reference (b) will be forwarded to the AC/S, Facilities for review/approval in accordance with paragraph 4033 of reference (b).

5. Point of contact at Base Maintenance is Mr. E. Winberry at 451-1580. Point of contact at AC/S, Facilities is CWO5 Loconto at 451-3034.

E. W. WINBERRY
Director, Operations Branch

Blind Copy to:
AC/S, FACILITIES
Work Reception
Writer: E. Winberry, 451-1580
Typist: T. Covarrubias, 30NOV00 - REQUEST COST ESTIMATE TO INSTALL LADDERS AT EACH END OF BLDG 916

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

412

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
D009 216-00	☐ YES ☑ NO	9/26/00

ACTION	IN	OUT	INITIAL	REMARKS
Rely	9/27		AJ	MAXIMO 132550
3		9/27	KAR	COST ESTIMATE REQUEST
BM		10/14	[illegible]	COST EST ATTACHED, SEE
4A				NOTE: ON EST. [illegible]
				RETURN
				SEE COST ESTIMATE
46		11/30	[illegible]	LTR # 3 p/2
WR				

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)

1. FROM Commannding Officer 6th Mar Reg	2. REQUEST NO. D009-216-00
3. TO Commannding General MCB CLNC	4. DATE OF REQUEST 26-Sep-00
5. REQUEST FOR [X] COST ESTIMATE [ ] PERFORMANCE OF WORK	5a. REQUEST WORK START URGENT
6. FOR FURTHER INFORMATION CALL MSGT JOHNSON 451-3047	7. SKETCH/PLAN ATTACHED YES [ ] NO [X]

(Including location, type, size, quantity, etc.)

LOCATION: BLDG 412

DESCRIPTION: REQUEST COST ESTIMATE ON THE INSTALLATION OF LADDERS AT EACH END OF THE BUILDING.

TKT 132550

OPS
Capt Reilly

JUSTIFICATION: LADDERWELLS WOULD ENABLE BETTER ACCESS TO UNIT WORKSPACES AND WOULD BETTER SERVE FIRE ESCAPE ROUTES IN CASE OF FIRE.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* MSgt

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
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVED. *(See Reverse Side)*
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 B BEEN DEFERRED / WILL BE PERFORM BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

Encl(1)

COST ESTIMATE | DATE PREPARED: $293.00 | SHEET 1 OF 1

ACTIVITY AND LOCATION	BLDG #	REQUESTOR CODE	REQUEST NUMBER
MCB,CLNC	412	D009	216-00

PROJECT TITLE	ESTIMATED BY:	REVIEWED BY:
INSTALL STAIRWELLS	ROGER WHALEY	

ITEM DESCRIPTION	QUANTITY NUMBER	QUANTITY UNIT	MATERIAL COST UNIT COST	MATERIAL COST TOTAL	LABOR COST UNIT COST	LABOR COST TOTAL	ENGINEERING ESTIMATE UNIT COST	ENGINEERING ESTIMATE TOTAL
PROCURE CONTRACT TO INSTALL STAIR-WELLS AT THE END OF FOUR WINGS TO ENABLE BETTER ACCESS TO UNIT WORK-SPACES AND PROVIDE BETTER FIRE ESCAPE ROUTES.	1	LS	$40,000.00	$40,000.00	$55,000.00	$55,000.00	$95,000.00	$95,000.00
NOTE: THERE IS AN M2 RENOVATION PROJ. (LE029M) ON THIS BUILDING THAT WOULD MOST LIKELY INCLUDE THE ADDITION OF NEW STAIRWELLS IN THE CONTRACT.								
ESTIMATE TOTALS FROM FOLLOWING PAGES								
				$40,000.00		$55,000.00		$95,000.00

SUBTOTAL	$95,000.00
SALES TAX (6% OF MATERIAL COST	$2,400.00
TAXES/INSURANCE/FICA (18% OF LABOR COST)	$9,900.00
CONTRACTOR ADMINISTRATIVE OVERHEAD (15 %)	$14,250.00
CONTRACTOR PROFIT (10%)	$12,155.00
BOND (1 %)	$1,337.05
**TOTAL WORKING ESTIMATE VIA CONTRACTED FORCES	$135,042.05
SAY	$135,000.00

**NOTE #1: DEPENDING ON THE SOURCE OF COST INFORMATION AND THE SCOPE PROVIDED, A +/- 20% ACCURACY CAN BE EXPECTED PER THE WORK ESTIMATING DESK GUIDE, 1994 AND THE MEANS SEMINAR WORKBOOK, 1992.

***NOTE #2: ESTIMATES DO NOT CONSTITUTE APPROVAL FOR THIS SCOPE OF WORK, NOR THE TRANSFER OF FUNDS FOR ACCOMPLISHMENT.

******* IF SCOPE OF WORK CHANGES SO SHOULD THIS ESTIMATE *******

Encl (2)

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:

T.O. Pending

☑ Tab page did not contain hand written information

☐ Tab page contained hand written information
*Scanned as next image

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # PM # 182A-01	DIST. DATE - BY 6-28-01	FACILITY # BLDG 412 HQ

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23						~~EBGO~~ EBFO		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
	REPAIR				CYCLIC MAINTENANCE

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-49411

GENERAL JOB DESCRIPTION: MISC. STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS

FOR ENTRY INTO BUILDING CONTACT: **SGT LENCHTNER/CPL WISE 451-2904**

START DATE: 8/13/01 NEED MATERIAL BY: 8/6/01

START DATE: COMPLETE BY: COMPLETION DATE: 9/14/01

PHASE SEQUENCE SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41 CG MECHAN	16		41CG MECHAN	16	$ 466		$ 466
2	41CG ELEC	16		41CG ELEC	16	$ 466		$ 466
3	41CG STRUCT	16		41CG STRUCT	16	$ 466		$ 466
							$ 3,075	$ 3,075
				TOTALS	48	1398	3075	$ 4,473

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 06/27/01

REVIEWED BY:

AUTHORIZED BY: [signature] DATE: 6/28/01

SHEET _1_ 0F _24_

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS/PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	4 12	0

MISC STRUCTURAL, ELECRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.

*** TOTAL NUMBER OF PHASES ARE *** 1

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

(2)

EPS JOB: 412

DATE: 01/06/27 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/06/27
DELIVERY DATE: 01/08/13
DELIVER MATERIALS TO: 41CG

1

MCN-NSN: 4510-01-017-94810 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 12 UNIT COST: 6.84 TOTAL COST: 82.08
LOCATION:
DESCRIPTION: TRAP, 1-1/2"

SOS TOTAL COST: $82.08

*** CONTINUED ON PAGE 2 ***

3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/06/27
DELIVERY DATE: 01/08/13
DELIVER MATERIALS TO: 41CG

2

MCN-NSN: 6210-40-7B0-RLM00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 8 UNIT COST: 30.00 TOTAL COST: 240.00
LOCATION:
DESCRIPTION: LENS, P/N 407 B
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643
.
.
.

WIDE LENS
NO END CAP, FOR HALLWAY
LIGHTS

SOS TOTAL COST: $240.00

*** CONTINUED ON PAGE 3 ***

2

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/06/27
PREPARED BY: JOHN DELIVERY DATE: 01/08/13
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: 34.00 TOTAL COST: 816.00
LOCATION:
DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPUP DRAIN,
PROFLO PART # PFLL1012A, DO NOT SUBSITUTE
WAREHOUSE PURCHASES THESE FROM FERGUSONS.
REPLACEMENT PARTS ARE PROFLO OR DELTA.
S/S FERGUSONS, 910-353-9088
PART # PFLL1012A
.
.
.

4

MCN-NSN: 4510-01-C00-18130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 48 UNIT COST: 2.85 TOTAL COST: 136.80
LOCATION:
DESCRIPTION: SUPPLY LINES, 3/8" X 12" STEEL HOSE
CARRIED IN WAREHOUSE
.
.
.

5

MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 50 UNIT COST: .59 TOTAL COST: 29.50
LOCATION:
DESCRIPTION: PLATE,WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS
STEEL, SATIN FINISH, P/N 97101 (BRYANT)
S/S WILMINTON ELECTRIC,JOHN VALENZUELA,1-800-672-0434
PART # SS1, STAINLESS STEEL SINGLE GANG PLATE,(RECEP)
.
.
.

6

MCN-NSN: 5975-00-682-05610 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 15 UNIT COST: .92 TOTAL COST: 13.80
LOCATION:
DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS
STL, SATIN FINISH.
SINGLE SWITCH COVER
.
.
.

*** CONTINUED ON PAGE 4 ***

5

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/06/27
PREPARED BY: JOHN DELIVERY DATE: 01/08/13
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

7

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 59.15 TOTAL COST: 177.45
LOCATION:
DESCRIPTION: LIGHTSET,EMERGENCY, 120/277V, LIGHTS W/LEAD-
CALCIUM TYPE BATTERY. (FED SPEC) 81348.
MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT
.
.
.

8

MCN-NSN: 6240-01-344-95070 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 24 UNIT COST: 2.65 TOTAL COST: 63.60
LOCATION:
DESCRIPTION: LAMP, FLUORESCENT F32T8/4100K/CR185 RAPID START
BI PIN.

SOS TOTAL COST: $1237.15

*** CONTINUED ON PAGE 5 ***

9

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/06/27
DELIVERY DATE: 01/08/13
DELIVER MATERIALS TO: 41CG

9

MCN-NSN: 5935-EA-GL8-200B0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON
QUANTITY: 30 UNIT COST: 4.03 TOTAL COST: 120.90
LOCATION:
DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION
HOSPITAL GRADE/SPEC GRADE, MORE DURABLE
S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311
PART #8200HB WITH METAL STRAP , EAGLE
.
.
.

SOS TOTAL COST: $120.90

*** CONTINUED ON PAGE 6 ***

V

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/06/27
DELIVERY DATE: 01/08/13
DELIVER MATERIALS TO: 41CG

---

(10)

MCN-NSN: 6210-OW-#10-05800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: MAD
QUANTITY: 10 UNIT COST: 22.85 TOTAL COST: 228.50
LOCATION:
DESCRIPTION: LENS, 4FT FLUORESCENT, #W10058
S/S MADDUX, 1-800-436-4414
PART #W10058 USED AT G-526 & HP-275
.
.
.

W10K LENS WITH END CAP IN MOST OF OFFICE SPACES & BAY AREAS

(11)

MCN-NSN: 6210-OW-WP1-00550 UNIT OF ISSUE: EA SOURCE OF SUPPLY: MAD
QUANTITY: 6 UNIT COST: 28.00 TOTAL COST: 168.00
LOCATION:
DESCRIPTION: LENS, 4FT, WP10026
S/S MADDUX, 1-800-436-4414
PART # WP10026, USED AT BLDG 412 HEADS
.
.
.

NARROW LENS WITH END CAP IN HEADS

SOS TOTAL COST: $396.50

*** CONTINUED ON PAGE 7 ***

(8)

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/06/27
PREPARED BY: JOHN DELIVERY DATE: 01/08/13
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

---

(12)

MCN-NSN: 6210-OW-#W1-00580 UNIT OF ISSUE: EA SOURCE OF SUPPLY: OWN
QUANTITY: 10 UNIT COST: 12.85 TOTAL COST: 128.50
LOCATION:
DESCRIPTION: LENS, FLUOR LENS COVER 4 FT. NARROW WITH END CAP IN MISCELL ANEYS
OWENS PART #W10055
S/S MADDUX SUPPLY CO., 1-800-436-4414 ATTN: KYLE
ORDER FOR HP-275, ROOM OVERH. 1042
THIS IS ALSO A LONGLEY & CRAVEN #LB 4
AND ALSO CRAVEN #9113. OWENS PRICE IS USUALLY A LOT CHEAPER
.
.
.

SOS TOTAL COST: $128.50

*** CONTINUED ON PAGE 8 ***

(6)

WORK REQUEST NUMBER: 412 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/06/27
PREPARED BY: JOHN DELIVERY DATE: 01/08/13
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

---

(13)

MCN-NSN: 4310-P1-01--27000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 24 UNIT COST: 1.25 TOTAL COST: 30.00
LOCATION:
DESCRIPTION: NUT, SLIP JOINT, 1 1/2" X 1 1/4"
USED FOR SCREWING ON 1 1/2" PIPE WITH CENTER 1 1/4 OD
S/S PALMETTO , 1-800-830-0426
PART # P101-27
USE SOLUTION WASHER WITH THIS NUT TO ENSURE NO LEAKAGE
(SOLUTION WASHER FEJE STOCK # 4310-P1-01--4200
..
.
.

(14)

MCN-NSN: 4510-ES-CRO-YAL00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 12 UNIT COST: 6.45 TOTAL COST: 77.40
LOCATION:
DESCRIPTION: ESCUTCHEON FOR ROYAL SHOWR VALVE, BLDG 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P023-820
.
.
.

(15)

MCN-NSN: 4510-FL-VLV-DELA0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 14.49 TOTAL COST: 86.94
LOCATION:
DESCRIPTION: KIT FOR DELANEY FLUSH VALVE, TOILET,HANDLE&FLEX
S/S PALMETTO, 1-830-0426
PART # P041-01M
.
.
.

(16)

MCN-NSN: 4510-HA-NDL-KIT00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 2.64 TOTAL COST: 10.56
LOCATION:
DESCRIPTION: KIT, HANDLE SLOAN/ZURN REPAIR KIT FOR TOILET
S/S PALMETTO PARTS, 1-800-830-0426
PART # P063-13
.
.
.

*** CONTINUED ON PAGE 9 ***

(2)

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/06/27
PREPARED BY: JOHN DELIVERY DATE: 01/08/13
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

17

MCN-NSN: 4510-HA-NDL-ROYAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 12 UNIT COST: 7.10 TOTAL COST: 85.20
LOCATION:
DESCRIPTION: HANDLES, SHOWER VALVE, ROYAL BLDG 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P024-1952
.
.
.

18

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 24 UNIT COST: 12.03 TOTAL COST: 288.72
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051
.
.
.

19

MCN-NSN: 4510-RO-YAL-STEMO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 8 UNIT COST: 16.89 TOTAL COST: 135.12
LOCATION:
DESCRIPTION: STEM ROYAL SHOWER VALVE, 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P099-238R
.
.
.

20

MCN-NSN: 4510-RO-YAL-URINO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 3 UNIT COST: 13.95 TOTAL COST: 41.85
LOCATION:
DESCRIPTION: KIT, VALVE, FLUSH FOR ROYAL URINAL
KIT CONTAINS HANDLE KIT (NO HANDLE), VACUUM KIT AND DROP IT
KIT FOR ROYAL URINAL FLUSH VALVE
S/S PALMETTO PARTS , 1-800-830-0426
PART # P063-09
.
.
.

*** CONTINUED ON PAGE 10 ***

11

WORK REQUEST NUMBER: 412
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/06/27
DELIVERY DATE: 01/08/13
DELIVER MATERIALS TO: 41CG

21

MCN-NSN: 4510-SL-EEV-ESCUO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 7.82 TOTAL COST: 31.28
LOCATION:
DESCRIPTION: ESCUTCHEON, SLEEVE ROYOAL, SHOWER VALVE
S/S PALMETTO PARTS , 1-800-830-0426
PART # P023-540
.
.
.

22

MCN-NSN: 4510-SL-OAN-KIT00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 13.85 TOTAL COST: 83.10
LOCATION:
DESCRIPTION: KIT FOR SLOAN FLUSH VALVE, TOILET
KIT INCLUDED DROP IN KIT FOR VALVE AND FLUSH HANDLE
S/S PALMETTO, 1-800-830-0426
PART # P063-08
.
.
.

SOS TOTAL COST: $870.17

PHASE TOTAL COST: $3075.30

*** CONTINUED ON PAGE 11 ***

12

BELOW PLEASE FIND A LIST OF DISCREPANCIES FOUND AT BLDG 412 DURING INSPECTION FOR CYCLIC MAINTENANCE REPAIRS. THIS LIST IS NOT INCLUSIVE. CYCLIC MAINTENANCE WILL MAKE OTHER NORMAL REPAIRS AS REQUIRED. ENSURE THAT ALL EMERGENCY LIGHTS & EXIT LIGHTS ARE IN PROPER WORKING ORDER. BLANK OFF SMOKE DETECTORS THAT ARE NOT IN USE. UNIT HAS BEEN TOLD BY FIRE DEPARTMENT THAT SINCE THERE IS NO LONGER ANY SLEEPING QUARTERS IN THE BUILDING THAT SMOKE DETECTORS ARE NOT REQUIRED. REPLACE ANY OR ALL OUTLETS AND COVERS AS REQUIRED.

CYCLIC MAINTENANCE IS ON A SCHEDULE OF GETTING INTO ALL THE BEQ'S AND HEADQUARTERS BUILDINGS TWICE A YEAR. TO KEEP THIS MAINTENANCE ON SCHEDULE IT MAY NOT BE POSSIBLE FOR CYCLIC MAINTENANCE TO BRING EVERYTHING UP TO PAR THIS FIRST TIME THROUGH. WE WILL TRY AND DO WHAT WE CAN IN A REASONABLE AMOUNT OF TIME (48 TO 96 MAN HOURS) AND CATCH ADDITIONAL ITEMS ON THE NEXT CYCLE (6MONTHS)

DISCREPANCIES FOR BLDG 412

2ND DECK

S-4 OFFICE

S-2 OFFICE

S-2 OFFICE ARGENT

S-2 INTELLIGENCE

H & S OFFICE

1. REPAIR EMERGENCY LIGHT

CO GYSGT

CO COMMANDER

(2)

FIRST SERGEANT

HALLWAY

HEAD (NOW USED FOR STORAGE TO BE CONVERTED BACK TO HEAD)

1. REPLACE 2 EA MISSING LENS COVERS.
2. INSTALL 8 EACH SHOWER HEADS
3. REPAIR 2 EA SHOWER VALVES.

SANCO OFFICE

DISCREPANCIES FOR BLDG 412

CAREER PLANNING OFFICE

CONFERENCE ROOM

SGT MAJOR ROOM

ADJUTAN

1. REPLACE 4 FT LENS

BN COMMANDER

1. REMOVE INCANDESCENT FIXTURE IN OVERHEAD BY AD DUCT WORK AND CAP OFF.

BN XO OFFICE

1. REMOVE UNUSED ELECTRICAL BOX & CONDUIT.

OFFICER OF THE DAY OFFICE

1. REPLACE LENS COVER

COD

HEAD

1. REPLACE 4 EA FAUCETS
2. REPLACE 6 EA SHOWER HEADS
3. REPLACE 3 EA SHOWER VALVE HANDLES.
4. REPAIR DAMAGED CERAMIC TILE ON SHOWER LEDGE

BN ADMIN SECTION

BAY AREA

1. REPLACE 3 EA LENS

OFFICE

OFFICE

1ST DECK

CHARLIE CO OFFICE

1. REPLACE 4 FT LENS (2EA)

1ST SGT

CO OFFICE

1. REPLACE 4 FT LENS

(5)

1ST SGT

HALLWAY

1. REPLACE 4FT LENS (5 EA)

CHAPLAIN

BN AID STATIION
BAY AREA

BLDG 412 DISCREPANCIES

OFFICE

EXAM ROOM #1

ROOM # 2

DN SURGEON

HMI OFFICE

HEAD

OFFICE

OFFICE

OFFICE

HEAD

1. 4 FT LENS
2. REPLACE 6 EACH FAUCETS
3. REPLACE 6 EACH SHOWER HEADS
4. REPLACE SHOWER VALVES (2EA)

A CO

BAY AREA

1. REPLACE 4 FT LENS

GEAR LOCKER

CO OFFICE

1ST SGT

BRAVO CO.

BAY AREA

1. REPLACE 4 FT LENS

CO OFFICE

1ST SGT OFFICE

CSI	Item Description for HP-165	Takeoff Quantity	Unit	Mat Total
01	**General Requirements**			
01520500	WORK TRAILER, SET UP		each	
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS	
01832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
01832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS	
01832350	TIME ALLOWED FOR MECHANICAL REPAIRS	32.0	UNITS	
01832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	32.0	UNITS	
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	32.0	UNITS	
ıents Total	**General Requirements Total**			
06	**Wood & Plastics**			
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
stics Total	**Wood & Plastics Total**			
08	**Doors & Windows**			
08710340	Doorstops, kick down pad, replace		each	
08710340	Door stop, holder, wall mounted with hook and bumper		each	
08710340	Pull handle, install, passageway door		each	
08710340	Door stop, kick down, mounted on door		each	
08710400	Lock, bathroom, passageway/ replace		each	
08710400	Passageway door, lock set, repair		each	
08720800	Threshold, install new		each	
08720800	Cover, drain, install on drain		each	
08720800	Vanity, cabinet hinges, secure		each	
08720800	Vanity, cabinet door, replace		each	
08720800	Vanity, cabinet door secure		each	
08720800	Vanity, cabinet hinges, replace		each	
08720800	Wall locker, repair		each	
08720800	Window, spray frosted tint to secure vision.		each	
08720800	Tile, ceramic around shower drain		each	
08720800	Tile, floor tile replace		each	
08720800	Window, lock replace		each	
08720800	Drip cap, secure		each	
08720800	Threshold, secure, existing unit		each	
dows Total	**Doors & Windows Total**			
09	**Finishes**			
09510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each	
09510700	Tile, ceiling tile splein 2 x 2 ft		each	
09510700	Tile, ceiling 2 x 4' replace		each	
09510700	Tile, celing tile splein 1 x 4 ft		each	
09510700	Tile,ceiling, 2 x 2, replace		each	
ishes Total	**Finishes Total**			
10	**Specialties**			
10430200	signs, room, instal		each	
10430200	signs, toilet/sink etc., number identification		each	
10430200	signs, build.numb., instal		each	
10820100	Bathroom accessories, mirror 30 x 30		each	
10820100	Mirror, bathroom, 18 x 24.		each	
10820100	Bathroom accessories, toilet seat, rem.old & replace		each	
10820100	Bathroom accessories, toliet paper roller.		each	

(19)

CSI	Item Description for HP-165	Takeoff Quantity	Unit	Mat Total
10820100	Bathroom accessories, toilet paper holder, install new		each	
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each	
10820100	Bathroom accessories, towel hook, secure		each	
10820100	Bathroom accesssories, coat hook, install		each	
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each	
10820100	Bathroom accessories, towel bar install, 24"		each	
10820100	Bathroom accessories, toilet partition, secure		each	
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each	
alties Total		Specialties Total		
12	Furnishings			
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each	
ings Total		Furnishings Total		
15	Mechanical			
15410300	Facuet, hot & cold water identificatin buttons, replace		each	
15410300	Faucet, aerator, replace/clean		each	
15410300	Faucet, supply lines, replace		each	
15410300	P-Trap, 1 1/4"/1 1/2" replace		each	
15410300	P trap, repair leak		each	
15410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each	
15410300	Faucets stem, room repair		each	
15410300	Faucet, repair, deep sink		each	
15410300	Faucet, replace, deep sink		each	
15410300	Faucet, replace, room		each	
15410300	Faucet, pop, remove/repair		each	
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each	
15418500	Shower head, replace		each	
15418500	eschutcheon, at shower head, replace		each	
15418500	Eschutcheon, shower valve, secure		each	
15418500	Shower head, remove institutional style, install pipe & new shower head		each	
15418500	Valve, shower valve, remove/repair/replace stem		each	
15830100	Fan ,exhaust, repair, rattle noise		each	
15850500	grille, ac return filter grille, install		each	
15850500	Panel, AC access, secure		each	
nical Total		Mechanical Total		
16	Electrical			
16139700	Detector, smoke, secure		each	
16139700	Detector, smoke, interior room, replace		each	
16139700	Detector, smoke, replace battery		each	
16140910	Switch, single pole,/light		each	
16140910	Switch, push button,fluor light		each	
16140910	Switch, double/light		each	
16140910	Recepticle, replace		each	
16140910	Recepticle, secure recepticle & cover		each	
16140910	GFI, replace		each	
16140910	Cover, recep/gfi/switch, replace		each	
16510440	Fixture, interior, 3ft fluor, replace		each	
16510440	Fixture, interior, 2 ft fluor, replace		each	
16510440	Ballast, replace 2,3, &4 ft fluorescent light		each	
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each	
16510440	Lens, cover, harris light, head/replace		each	
16510440	Lens, fluorescent, 3ft, replace		each	

20

CSI	Item Description for HP-165	Takeoff Quantity	Unit	Mat Total
16510440	Lens, fluorescent, 2 ft,replace		each	
16510440	Lens, fluorescent, 4ft replace		each	
16510440	Ballast, replace/ interior fluorescent fixture		each	
16530320	Exit light, repair		each	
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each	
16530320	Emergency light, repair		each	
16530320	Fan, exhaust, replace cover		each	
16530320	Fan, exhaust/room, replace		each	
16530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry		each	
16585600	Lamps, "U" tubes, lounge		each	
16585600	Lamps, incadescent		each	
16585600	Lamps, 7 watt for harris fixture head/exterior security		each	
16585600	Lamps, fluor, exterior, security, 7watt		each	
16585600	Lamps, fluorescent, 2 ft, replace		each	
16585600	Lamps, fluroescent, 4 ft, replace		each	
16585600	Lamps, fluorescent, 3ft, replace		each	
16585600	Lamps, 4 & 8' located on 10ft+ceilings		each	
16585600	Lamps, incadescent, red/night lights.		each	
trical Total		Electrical Total		
07	Conveying			
07121019	H) clean and adjust proximity devices on door.		each	
eying Total		Conveying Total		
08	Mechanical			
08110900	Door saver, instal,		each	
08110900	Closure, door, remove		each	
08110900	Door hardwar, replace		each	
08110900	Sink, secrure & caulk		each	
08110900	Closure, door, repair		each	
08110900	Install new hinge		sets	
08110900	Vanity/caulk, repair formica		each	
08110900	Lockset, bathroom, replace		each	
08110900	Lock, Window repair/replace		each	
08720300	Install weatherstripping		opng	
08720300	Weather stripping, secure existin.		opng	
08720300	Weather stripping, secure existin.		opng	
nical Total		Mechanical Total		
09	(Unassigned)			
09310100	Install new tiles		sqft	
09310100	Tile, ceramic, replace		sqft	
09310100	Ceiling, repair, paster/sheetrock		sqft	
gned) Total		(Unassigned) Total		
15	(Unassigned)			
15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv		each	
15410100	Valve, toilet, replace spud & vacuum breaker		each	
15410100	Valve, toilet, replace handle repair kit, toilet wont flush		each	
15410100	Drain, sink,repair leak		each	
15410100	Drain, shower, unclog		each	
15410100	Drain, sink, unclog		each	
15410100	Valve, toilet, adjust water, long/short flush		each	
15410100	Valve, shower, rebuild/replace		each	

(2)

CSI	Item Description for HP-165	Takeoff Quantity	Unit	Mat Total
15410100	Valve, urinal rebuild		each	
15410100	Flexer, toilet flush vlv, replace		each	
15410100	Valve, urinal flush, replace		each	
15418400	Sink (to 23" x 18", single)		each	
15418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each	

ɟned) Total **(Unassigned) Total**

ɪrand Total **Grand Total** **item**

Totals

6/26/01 6:54am

Percent	Amount	Category for HP-165	Hours	Job Cost Phase
100.00 %	2,822	Labor	96.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	2,822	Net Costs Subtotal		
	2,822	Total Estimate	$0.00/item	

23

Totals

6/27/01 2:46pm

Percent	Amount	Category for Bldg 412	Hours	Job Cost Phase
100.00 %	1,411	Labor	48.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1,411	Net Costs Subtotal		
	1,411	Total Estimate	$0.00/item	

24

BASE MAINTENANCE JOB ORDER

FY 98	AG/SAG EBET	REQ CODE B048		REQUEST # P&E 1407		DIST. DATE - BY 4-30-98		FACILITY # 412	
AAC M67001	FA 23	WC	FC RP	OC/SC	CAC 5BF0	BRC	JN/LU 4592	RON	RBC
WGC 05	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS		

FOR FURTHER INFORMATION CONTACT:

GENERAL JOB DESCRIPTION: *** REPAIR WATER LEAK IN WALL OF SMALL HEAD IN MIDDLE SECTION OF BUILDING ADJACENT TO BAS EXAM ROOM. ***

AT WORK JON 4592

NOTE: SHOPS TO PURCHASE MATERIALS FOR THIS JOB

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM MR. STRAIN, 5032/34

START DATE: COMPLETE BY: COMPLETION DATE: 3/31/00

PHASE SEQUENCE SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	61I	21		61	21	524	300	824
2	41MG	12		41	12	316	150	466
				73	VEH	CHRG	26	26
				TOTALS	33	840	476	1316

SHOP PROCURE MATERIAL

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: MUHAMMAD DATE: 04/30/98

REVIEWED BY:

AUTHORIZED BY: DATE: 4 13/0 98

SHEET _1_ OF 4

45 9 2

*** PHASE DESCRIPTIONS ***

	JOB/IFS CRAFT/PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	61I	PLUMBER, WG-9 INSIDE	12	21
	BREAK OUT MASONRY, LOCATE AND REPAIR WATER LEAK AS REQUIRED				
1	2/2	41MG	COMPANY CONCEPT MASON (GENERAL	12	12
	REPAIR WALL/FLOOR REMOVED BY PLUMBERS.				

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

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

45922

SH #2

EPS JOB: 412WATER

DATE: 98/04/30 *** [illegible]JE - DETAILED ESTIMATES [illegible]* PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412WATER
ACCOUNT CODE NUMBER: 412
PREPARED BY: MUHAMMAD
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/04/30
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: PLUMBERS

MCN-NSN: 9999-99-999-99990 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 30 UNIT COST: 10.00 TOTAL COST: 300.00
LOCATION:
DESCRIPTION: MISCELLANEOUS MATERIAL, (FOR ITEMS NOT INCLUDED ON JON)

.
.
.

SOS TOTAL COST: $300.00

PHASE TOTAL COST: $300.00

*** CONTINUED ON PAGE 2 ***

45922

SH # 3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 412WATER
ACCOUNT CODE NUMBER: 412
PREPARED BY: MUHAMMAD
JOB ORDER NUMBER:

PHASE NO: 2 IFS PHASE NO: 2
DATE CREATED: 98/04/30
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: MASONS

MCN-NSN: 9999-99-999-99990 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 15 UNIT COST: 10.00 TOTAL COST: 150.00
LOCATION:
DESCRIPTION: MISCELLANEOUS MATERIAL, (FOR ITEMS NOT INCLUDED ON JON)

SOS TOTAL COST: $150.00

PHASE TOTAL COST: $150.00

45922

SH # 4

EPS JOB: 412WATER

DATE: 4/30/98 *** [illegible]E - DETAILED ESTIMATES *[illegible] PAGE: 1

*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: 412WATER CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: DM
BUILDING / FACILITY: 412 ZONE: 3 CREW SIZE: 2
WORK CENTER: 61I PLUMBER, WG-9 INSIDE LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 524 MATERIAL COST: 300 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 824
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

BREAK OUT MASONRY, LOCATE AND REPAIR WATER LEAK AS REQUIRED

TASK NUMBER: 1 TYPE: LOCAL NON-EPS
TTS REFERENCE: PFP 1 SLOTTED: N/A HOURS: 18.0
SAME AS ABOVE, NOTE: DUE TO THE COMPLEXITY OF THE JOB, TIME CAN NOT ESTIMATED.

TASK NUMBER: 2 TYPE: EPS
TTS REFERENCE: PWA 5 A SLOTTED: NO HOURS: 0.2
AMH

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
6.0 occurrences

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

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.2
TOTAL EPS TIME	3.0
TOTAL NON-EPS TIME	18.0
TOTAL PHASE TIME	21.0

4592

EPS

*** JOB PLANNING WORKSHEET DA FORM 2764-E ***

JOB NUMBER: 412WATER CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: DM
BUILDING / FACILITY: 412 ZONE: 0 CREW SIZE: 2
WORK CENTER: 41MG COMPANY CONCEPT MASON (GENERAL) LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 316 MATERIAL COST: 150 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 466
CONTRACT (Y/N): NO IFS PHASE NO.: 2

*** PHASE DESCRIPTION ***

REPAIR WALL/FLOOR REMOVED BY PLUMBERS.

TASK NUMBER: 1 TYPE: LOCAL NON-EPS
TTS REFERENCE: PFP 1 SLOTTED: N/A HOURS: 12.0
SAME AS ABOVE. NOTE: AREA CAN'T BE DETERMINED UNTIL PLUMBERS HAVE FOUND AND REPAIRED LEAK.

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

*** JOB PHASE SUMMARY ***

CRAFT TIME	0.0
TOTAL EPS TIME	0.0
TOTAL NON-EPS TIME	12.0
TOTAL PHASE TIME	12.0

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

4592

EPS

To: WG-11 BRIAN E SOO@MAIN1@MCB LEJEUNE
Cc: CAPT WAYNE E CARSON@MAIN1@MCB LEJEUNE
Bcc:
From: WS-11 GREGORY L SHOEMAKER@MAIN1@MCB LEJEUNE
Subject: Fwd: Fwd: FAC MAINT ISSUE
Date: Wednesday, April 29, 1998 8:47:26 EDT
Attach:
Certify: N
Priority: Normal
Defer until:
Expires:
Forwarded by:

Comments:
Brian, please take care of this issue...follow up behind the repairs..shoe

- - - - - - - - - - - - - - - - Original Message - - - - - - - - - - - - - - - -
To: WS-11 GREGORY L SHOEMAKER
Cc: MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV
From: CAPT WAYNE E CARSON@MAIN1@MCB LEJEUNE
Date: Wednesday, April 29, 1998 at 8:37:31 am EDT
Attached: None

Comments:
Greg,
Please ask someone to look into this,,, they obviously have this well documented and we are not making apporpriate repairs,,,,,,

Please advise.

Jake

- - - - - - - - - - - - - - - - Original Message - - - - - - - - - - - - - - - -
To: MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV
Cc: MAJ JAMES S ALLEY@6TH MAR6@2D MAR DIV
From: CAPT PETER J GARFIELD@6TH MAR6@2D MAR DIV
Date: Tuesday, April 28, 1998 at 1:52:41 pm EDT
Attached: None
Forwarded By: MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV

Forwarded to: CAPT WAYNE E CARSON@MAIN1@MCB LEJEUNE
cc:
Comments by: MAJ FRANKLIN J ROSA@6TH MAR1@2D MAR DIV
Comments:

Capt Carson:

Req assistance in fixing this leak.

R,
Maj Rosa
451-3047/54/55

---------- [Original Message] ----------

SIR:

WE HAVE A FACILITIES PROBLEM THAT I FEEL NEED SOME COMMANDER'S " EMPHASIS."

THERE IS A WATER LEAK IN THE HEAD IN THE BAS IN BLDG 412 (THE ONE DIRECTLY BELOW THE CO'S OFFICE). THE TOILET WAS RECENTLY REPLACED BUT THERE IS STILL A WATER LEAK IN THE WALL BEHIND THE TOILET. THE WATER IS NOW STARTING TO SEEP INTO THE ADJACENT EXAMINATION (OPERATING?) ROOM.

HISTORY ON THE PROBLEM IS AS FOLLOWS:

DATE	TICKET#
971212	322347
971218	324053
980327	350223
980428	358480

THIS COULD BECOME A HEALTH HAZARD.

V/R

CAPT GARFIELD