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511 & HP 511

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Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
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DESCRIPTION:

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BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
HP511					

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3135	7/9/99	* 4,170.	Rcvr Refrigerant; Rplc Compressor; Start + Test Unit for Proper
~~ticket 4060~~		~~7013~~	~~Cyclic Maint~~
CLMS	8/15/02	4,224	F.V 02-150517

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD
511	49,538 sf	1500 sf 214 wind			MCBCL 11011/3

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
416-62	12/1/61		Rehabilitate (C 1/16/62)
595-62	2/27/62		Rehabilitate steam pits (C 5/16/62)
023-02852-82	11/26/62		Renovation
CONTRACT	C 8/11/61		Exterior Painted
Contract	11/25/68		Renovate Heads and Showers
Contract	12/10/69		Exterior repairs & paint
3825	5-17-71	1473	Repair plaster + secure radiator to wall
			Self help paint one coat
4702		1669	Paint Exterior / Repair
Cont # 79-266/2 79-266	1980	13125	Replace heating system
1256	Comp 78'	835	Install floor tile in Rec areas Self-Help
3942	3-3-78	1161	Pull and repair 2 steam coils
3761	2-3-78	1192	Rpl condensate pump and tank assembly
3566	1-26-79	409	Repair Door, jamb and patch ceramic deck tile in lower deck showers
3222	11-24-78	277	Fabricate, install and paint 2 screen doors
4994	6-16-78	697	Rpl 5 ton A/C Compressor
4576	2-22-78	2783	Self-Help paint / maint do repairs
4369	1-26-79	618	Rpl steam heating coil
3342	12-19-80	37	Remove outside temp controlled conduit
4032	Comp	1655	Secure inspection panel covers in hallway
3653	10-2-81	4245	Rpl. shower pan
4539	6.9.83	1897	INT / EXT RPR
4538	6.9.83	1308	RPR / Rpl ELEC
11203	8-22-86	1692	Rpl plaster wall, Replace corner floor tile in Shower Room
3557	Compl	9275	Decontam central rpr 1-27-84
4288	Compl	2,648	Rpl missing + Damaged window screen

BLDG 511

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4977	8-21-85	10,925	Perform cyclic maint
5172	9-7-84	9,768	Perform cyclic maint
5969	10-23-84	634	Rpl compressor in A/C system
1142	9-16-91	2746	CONST 27' (2 X 4 STUD WALL CONSTRUCTION).
3586	4-23-91	1770	MISC CONSTRUCTION
3621	9-3-91	769	Rpl MATERIAL ONLY
3623	14FEB-92	6120	LABOR JOB ONLY
3683	COMAP	2056	REMOVE/RPLC OLD FLOURES. LIGHTS
8158	31Jan 92	1029	PROVIDE MATERIAL FOR TROOP TRAINING TO CONSTRUCT PARTITIONS
~~4189~~		~~12061~~	~~RPL SHOWER PAN IN EACH OF HEADS~~ PURGED 99
8418	9-17-93	589	Shop 93 Troop Train MATS
3329	7-14-95	5419	Remove/Rplc Expansion Tank/Purged 10/21/98
3515	8-11-95	5526	RPLC A/C compressors/Purged 10/21/98
4343	1-29-98	8485	Replace (9) Air Handlers 9-9-02 Purged Rd

BLDG

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

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04019
(005) FACILITY NO..511
(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.120

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.....20 OCT 81
(011) PR REVIEW DATE.20 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 OCT 43
(204) GOVT COST..... $249,655
(207) LAND CCN.....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.....1943
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....

(404) ABMP 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....72111 (703) MFC...4 USMC

S T A T U S / M A X OCCUPANCY

(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).....	1,624.00	(519)	(520)	(525)A30 B10 B26
INAD(521)		(522)	(523)	(526)
TOTAL	1,624.00			

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.....2-0401 9

MCB CAMP LEJEUNE NC (005) FACILITY NO..S11

(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.120

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.....20 OCT 81

(011) PR REVIEW DATE.20 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...N00475 0

(203) ACQ DATE.....01 OCT 43

(204) GOVT COST..... 1249,055

(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.....1943

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ABMP 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....7211 (703) MFC...4 USMC

S T A T U S / M A X OCCUPANCY

(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).....1,624.00 (519) (520) (525)A30 B10 B26

INAD(521) (522) (523) (526)

TOTAL 1,624.00

84SEP28 EFD.N62470 MC.M00027 *ACTIVITY.M67001 PR.2-0401 9 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.....2-04019
(005) FACILITY NO..511
(106) SPEC AREA....DA
HADNOT POINT

(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)....24,978.00	(519).....164.00	(520)		(525)A30 B10 B26
INAD(521)	(522)	(523)		(526)
TOTAL	24,978.00	164.00		

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-04019

MCB CAMP LEJEUNE NC (005) FACILITY NO..511

(106) SPEC AREA....DA

HADNOT POINT

(502) CATEGORY CODE...72111 (501) USE..UEPH EI\E4

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

AREA\SF OTHER\PN* ALT\ DEF CODES

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

SBST(518)....24,978.00 (519).....164.00 (520) (525)A30 BIO B26

INAD(521) (522) (523) (526)

TOTAL 24,978.00 164.00

8452EP28 EFD.N62470 MC.MC0027 *ACTIVITY.M67001 PR.Z-04019

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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
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, 25th Marine Regiment	2. REQUEST NO. D225/176
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 23 Oct. 02
5. REQUEST FOR [ ] COST ESTIMATE [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: Bld# 511

Description: The shower drains are clogged in the head/ Second deck

61

23 Oct. 02

2002 OCT 23 AM 9 46
PUBLIC WORKS DIV
WORK RECEPTION

Justification: None

03-9893

NOTE: none

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	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)

511

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
D225 026	☐ YES ☒ NO	2-6-02

ACTION	IN	OUT	INITIAL	REMARKS
Ops	2/6		JC	02-108922
93		2/7	CSH	Open
		10/17	MAO	Unit in the field
93		10/21	[illegible]	CANC

WORK REQUEST (MAINTENANCE MANAGEM[redacted]) (PW [redacted]RTMENT SEE INSTRUCTIONS)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 (In NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

RECEIVED '02 FEB 6 AM 9 22 BASE MAINTENANCE OPERATIONS DIVISION

PART I --REQUEST (Filled out by Requestor)

1. FROM 25th Marine Regiment	2. REQUEST NO. D225/026
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 5-Feb-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START Priority
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO XX

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

Location: 511 **Self Help Approval Requested**

Description: Install missing overhead light covers for the following types of lights.

Double bulb light sets	Qty	46
Single bulb light sets.	Qty	5

Endorsement
Public Facilities
Date In FEB 06 2002
Date Out FEB 06 2002
Signature

Justification: Installment of second door handle will make it easier to open both doors.

02-108922

NOTE: Sketch not inclosed

Reserve DPS Self help Insp

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcharg	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

WORK REQUEST (MAINTENANCE MANAGEM[illegible] (PW D[illegible]RTMENT SEE INSTRUCTIONS)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 (in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

RECEIVED

PART I --REQUEST (Filled out by Requestor)

1. FROM 25th Marine Regiment '02 FEB 6 AM 9 21	2. REQUEST NO. D225/026
3. TO Public Works Officer (Attn: BASE MAINTENANCE) BASE MAINTENANCE OPERATIONS DIVISION	4. DATE OF REQUEST 5-Feb-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START Priority
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO XX

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

Location: 511 **Self Help Approval Requested**

Description: Install missing overhead light covers for the following types of lights.

Double bulb light sets	Qty	46
Single bulb light sets.	Qty	5

Endorsement
Division Facilities
Date In FEB 06 2002
Date Out FEB 06 2002
Signature:

Justification: Installment of second door handle will make it easier to open both doors.

NOTE: Sketch not inclosed

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

Work Order Ticket

Shop: 93

Work Order:	02-108922	**Status:**	INPRG
POC:	GYSGT WALTERS	**Report Date:**	06-FEB-2002 10:24 AM
Phone:	265-3192	**Respond By:**	07-FEB-2002 06:24 PM
Entered By:	COLLIERRW	**Target Comp Date:**	

Service Requested: INSTALL MISSING OVERHEAD LIGHT COVERS DOUBLE BULBS LIGHT SETS -46, SINGLE BULB LIGHT SETS -5
No additional information available.

Building/Location: 511 **Bldg Descrip:** ADMIN OFF
Equipment #: **Equip Descrip:**
Actual Location:
PM #: **Job Plan #:**

Assigned To: OBINKUMA **Supervisor:** SPOONERDP **Craft:** HARMONCS

FINANCIAL INFORMATION

For ISD Use Only	For SSC Use Only
JON: A279	AD323A2792320T
02-108922	108922

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:** _____

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

511

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
D225 016	☐ YES ☒ NO	01-31-02

ACTION	IN	OUT	INITIAL	REMARKS
OPS	2/1		Q	02-107431
93		1/10	[illegible]	CANC

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

(PW D[illegible]RTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

RECEIVED
'02 JAN 31 PM 12
BASE MAINTENANCE
OPERATIONS DIVISION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM 25th Marine Regiment	2. REQUEST NO. D225/016
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 30-Jan-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES XX NO

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

Location: 511

Description: Bolt safe and riffle rack to deck.

Endorsement
Division Facilities
Date In JAN 3 1 2002
Date Out JAN 3 1 2002
Signature

cpl

Justification: Both pieces of gear must be secured to deck prior to usage.

NOTE: Sketch not inclosed

02-107431

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt Walters

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 Surcharg	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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

(PW D RTMENT SEE INSTRUCTIONS)
(in NAVFAC MO-321)

RECEIVED
02 JAN 31 PM 2:25
BASE MAINTENANCE
OPERATIONS DIVISION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM 25th Marine Regiment	2. REQUEST NO. D225/016
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 30-Jan-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES XX NO

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

Location: 511

Description: Bolt safe and riffle rack to deck.

Endorsement
Division Facilities
Date In JAN 3 1 2002
Date Out JAN 3 1 2002
Signature

cpl

Justification: Both pieces of gear must be secured to deck prior to usage.

NOTE: Sketch not inclosed

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcharg	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

Work Order Ticket

Shop: 93

Work Order: 02-107431
POC: GYSGT WALTERS

Status: INPRG
Report Date: 01-FEB-2002 09:19 AM

Phone: 265-3192
Entered By: COLLIERRW

Respond By:

Location: 511 ADMIN OFF
Additional Details: BOLT SAFE AND RIFLE RACK TO DECK
No additional information available.

Actual Location:
Equipment:

Shop: 93
Craft: HARMONCS
Failure Code: STRUCTUR
Problem Code:
FIP: ??RP????D225CAA495$$$$

Supervisor: SPOONERDP
Assigned To: OBINKUMA
Requester Code: D225
Request #: 016

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

Name	Date	Work Type	Start Time1	Stop Time1	Work Type	Start Time2	Stop Time2	Work Type	Start Time3	Stop Time3

W = Work **M = Materials Acquisition** **X = Job Delay**

Work Remarks (continue on back if needed): _____

Total Materials Cost: _____

Signature: _____ Date: _____

Customer: Please call our Quality Assurance Representative at ext. 2590 during routine duty hours if you have any comments or complaints regarding this work ticket.

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/168
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 2-Oct-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO

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

Location: Bldng 511 OOD

Description: Electrical outlet in OOD hut not operating

OCT 02 02
1110

Justification: There is no sores of power in the room

NOTE: point of contact Gysgt Sohl 450-8455

03-2083

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	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)

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

511

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
D225 Ø37	☐ YES ☐ NO	2-21-02

ACTION	IN	OUT	INITIAL	REMARKS
INSP	2/21		JR	02-112701
Williams		8-9-2002	JTW	CC to Environmental Services to replace Insulation

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) **(New S/N number pending)**

PW Department see instructions in NAVFAC MO-321

RECEIVED

'02 FEB 21 AM 10:16

BASE MAINTENANCE OPERATIONS DIVISION

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM 25th Marine Regiment	2. REQUEST NO. D225/037
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 020215
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL GySgt Walters K.L., 450-8419 or cell 910-265-3192	7. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

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

Location: BLDG. # 511 (BN Sgt. Major's Office)

Description: Insulation needed for hot water pipe.

cc Buy to Environmental services to replace Insulation JWilliams

Justification: Safety Hazard

02-11271

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters, K.L.

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
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING 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 CANCELLED ☐ HAS 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)

511 450-8414

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
DOD1 11050	☐ YES ☐ NO	10/23/01

ACTION	IN	OUT	INITIAL	REMARKS
OPS	10/23		CFB	Max 02-82494
OPS/93	10/24		WJH	DENIED
	11/16		MAO	on order
	12/12	MAO		Sgt Clark will be here tomorrow
	8/27	MAO		Gysgt. Swink said blinds are no longer needed.
				CANCLE

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)

RECEIVED
2001 OCT 22 PM 11 43
BASE MAINTENANCE
OPERATIONS DIVISION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division	2. REQUEST NO. D001/11050
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)	4. DATE OF REQUEST 22 Oct
5. REQUEST FOR XX COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START 22 Oct
6. FOR FURTHER INFORMATION CALL ~~SSGT~~ SWINK 451-8051 - Sgt. Clark.	7. SKETCH/PLAN ATTACHED YES [X] NO [ ]

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

BLDG:511

Dir. Determination
Division Facilities
Date In
Date Out OCT 2 8 2001
Signature

LOCATION: 2D DECK WINDOWS

32" W X 55" L

Description: (32) BLINDS TO BE ORDERED AND INSTALLED

Self Help (TEC)

Justification: BLINDS FOR THOSE WINDOWS ARE NOT THERE

02-82494

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT GAMMON 451-1266

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)* OTHER	20. WORK REQUESTED HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED 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 Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 126
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 23-Jul-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO

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

Location Bldng 511 first deck head (south)

02-160366

Description: 2 urinals don't flush, 1 urinal constantly running, deep sink drains very slow, shower drain is clogged

02-160339

30 July 02
0830

Justification:

NOTE: contact Gysgt Sohl 2/25 S-4 /450-8455

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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, 25th Marine Regiment	2. REQUEST NO. D225/134
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 5-Aug-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: Bld.# 511

Description: Cut 2 keys for the Chaplains office code # 102-15

45

5 AUGUST 02
1035

Justification: Security of controled items

NOTE: none

02-163111

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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 02-155741

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/112
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 18-Jul-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: Bld 511

Description: Need two keys cut # 102-21

45

18 JULY 02
1100

Justification: only one key, need three

9

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW DEPARTMENT SEE INSTRUCTIONS)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 (in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/111
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 17-Jul-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: BLD # 511

Description: Missing phase on outside panel for 1st and 2nd deck

17 July 02
1530

Justification: None

02-155545

9

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/99
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 15-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: Bld. 511 OOD office

Description: Door Bell does not work

15 July 02
1350

41

Justification: none

Note: POC/ Maj. Landro 450-8449

15-3689

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f.	$	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)

WORK REQUEST (MAINTENANCE MANAGEMENT) *(PW DEPARTMENT SEE INSTRUCTIONS)*

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 *(in NAVFAC MO-321)*

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 92
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 24-Jun-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X-8455	7. SKETCH/PLAN ATTACHED YES NO

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

Location: 511 S1/H&S Co office

Description: Lights do not turn on needs to be fixed

JUN 25 2002

0830 KCW

41

02-147632

Justification: More light needed in the work area

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surchar	$	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$		
e. Contingency	$	DISAPPROVE *(See Reverse Side)*	
f. TO	$	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)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW DEPARTMENT SEE INSTRUCTIONS)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 (in NAVFAC MO-321)

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 91
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 24-Jun-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X-8455	7. SKETCH/PLAN ATTACHED YES NO

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

Location: 511 Bn S1/H&S Co office

Description: Airconditioner doesn't work, possible problem with the compressor

JUN 25 2002
0830 BCW

53

Justification: office is humid&hot

02-147635

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surchar	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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, 25th Marine Regiment	2. REQUEST NO. D225/ 86
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 24-Jun-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or GySgt Sohl X-8455	7. SKETCH/PLAN ATTACHED YES NO

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

Location: 511 Bn OOD office

Description: Doorbell doesn't work

JUN 24 2002

Justification:

02-147234

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f.	$	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)

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/72
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 7-Jun-02
5. REQUEST FOR [X] COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-450-8419 or gySgt Sohl 450-8455	7. SKETCH/PLAN ATTACHED YES NO XX

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

Location FC 511 — not Correct bldg.

Description: Request duplicate key be cut for work space.

45

5/7/02
0745
KLW

Justification: Proper security of workspace

02-142091

NOTE: Key provided.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	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)

WORK REQUEST ROUTING SLIP 511
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
D225 015	☐ YES ☒ NO	1-30-02

ACTION	IN	OUT	INITIAL	REMARKS
OPS	1/30		[illegible]	02-106851
93	2/13		WDH	Called POC. He is searching for Marines
				that can do this task as a self-Help
				project. Have had No response from
	15/Apr			P.O.C., Sent E-mail follow up 28 Feb02
			WDH	Sent - E-mail follow up
			WDH	Close out Lack of Unit
				Response
93		6/18	DS	CANCLED

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

RECEIVED

D225

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM 25th Marine Regiment '02 JAN 30 PM 12 00	2. REQUEST NO. D225/015
3. TO Public Works Officer (Attn: BASE MAINTENANCE) BASE MAINTENANCE OPERATIONS DIVISION	4. DATE OF REQUEST 30-Jan-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO

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

Location: Building 511

Description: Request wall located in room 219B be increased to touch ceiling.

OK

02-106851

$ reserve

Justification: To insure security and privacy of Regimental issues.

NOTE: Sketch not inclosed

Endorsement
Division Facilities
Date In JAN 30 2002
Date Out JAN 30 2002
Signature

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcharg	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	$	PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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)

RECEIVED
'02 JAN 30 PM 12 00
BASE MAINTENANCE
OPERATIONS DIVISION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM 25th Marine Regiment	2. REQUEST NO. D225/015
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 30-Jan-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES NO

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

Location: Building 511

Description: Request wall located in room 219B be increased to touch ceiling.

Justification: To insure security and privacy of Regimental issues.

NOTE: Sketch not inclosed

1st Endorsement
Division Facilities
Date to JAN 30 2002
Date On JAN 30 2002
Signature

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcharg	$	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
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

Work Order Ticket

Shop: 93

Work Order: 02-106851
POC: GYSGT WALTERS
Phone: 265-3192
Entered By: COLLIERRW

Status: INPRG
Report Date: 30-JAN-2002 01:19 PM
Respond By: 31-JAN-2002 09:19 PM

Location: 511 ADMIN OFF
Additional Details: REQUEST WALL LOCATED IN RM BE INCREASED TO TOUCH CEILING
No additional information available.
Actual Location: RM 219B
Equipment:

Shop: 93
Craft: HARMONCS
Failure Code: STRUCTUR
Problem Code:
FIP: ??RP????D225CAA495$$$$

Supervisor: SPOONERDP
Assigned To: OBINKUMA
Requester Code: D225
Request #: 015

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

Name	Date	Work Type	Start Time1	Stop Time1	Work Type	Start Time2	Stop Time2	Work Type	Start Time3	Stop Time3

W = Work **M = Materials Acquisition** **X = Job Delay**

Work Remarks (continue on back if needed): _____

_____

_____

Total Materials Cost: _____

Signature: _____ Date: _____

Customer: Please call our Quality Assurance Representative at ext. 2590 during routine duty hours if you have any comments or complaints regarding this work ticket.

Hancock GS09 William D

From: Hancock GS09 William D
Sent: Wednesday, February 13, 2002 9:37 AM
To: Walters GySgt Kevin L
Subject: Rm 219B wall

Gunny, Have you any success in identifying individuals to construct the top portion of the wall as requested on work request. The W/R will remain on hold until your unit has committed one way or the other. Thanks Bill

Thank you,

Bill Hancock
Inspector
Self Help/Troop Training
Base Maintenance
451-0074 office
526-9838 cell

Hancock GS09 William D

From: Hancock GS09 William D
Sent: Monday, April 15, 2002 3:27 PM
To: Walters GySgt Kevin L
Subject: wall extension

GySgt Walters, Self Help has been waiting for your input on the wall extension in room 219B. Is this request still needed?

Thank you,

Bill Hancock
Inspector
Self Help/Troop Training
Base Maintenance
451-0074 office
526-9838 cell

Work Order	02-105165	PURCHASE AND INSTALL MINI-BLINDS THROUGH SELF HELP	WO Priority 3
Location	511	ADMIN C	Loc/Eq Priority
Actual Location	MEASUREMENTS ARE TIP TO TIP: 29 1/2" WIDE X 54" LONG 190 EA.		Equipment Up?
Equipment			

Status	OPEN	Status Date	2002-01-29-11.58.00	Work Type	RS
FIP	93RP????EBF0$$A495$$$$			Reported By	
				Entered By	DASSAUDP
Warranty Date					
Reported Date	2002-01-24-14.				
Respond By	2002-01-25-6.30.00				

Customer Information

Requester Code	B048	POC	DASSAUDP	Work Phone	451-0886	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	
Shop	93
Assigned To	
Craft	

Scheduling Information

	Start	Completion
Target		
Scheduled		
Actual		

Estimated Duration	0:00	Crew	
Remaining Duration		Interruptible?	

Modified

By	DASSAUDP
Date	2002-02-13-11.

Import from Win Estimator | Warranty

3/11 → on order

MAJ wells
Gy Walters
450 8401
8413

MATERIAL RECEIVED
PRINT NAME OWENREE G. MAFIDON DATE 020325
SIGNATURE [signature]

93 6/18 DS Completed MAXIMO

Harmon Capt Casey S

From: Dassau WG11 Dan P
Sent: Wednesday, February 13, 2002 11:37 AM
To: Harmon Capt Casey S
Subject: RE: VENETIAN BLINDS

Maam Sir,
The ticket # is 02-105165. There are 190 each vinyl standard blinds; size 29 1/2" wide X 54" high; note: measurements are tip to tip. Color: white. Tilter shall be wand activated. Include all mounting hardware for a top mount installation. Cost per blind: $10.37 each.
Vendor: Carolina Home Exteriors DBA / Amesco Glass POC: Lyn
3224 Hwy 70 East
New Bern, NC 28561
1-800-682-0128 / 1-919-637-2071
I initially told Lyn the color was almond; however white will look better. This should not have a bearing on the cost but should be pointed out.

Dan

-----Original Message-----
From: Harmon Capt Casey S
Sent: Monday, February 11, 2002 7:57 AM
To: Shoemaker GS12 Gregory L; Dassau WG11 Dan P; Hancock GS09 William D
Subject: RE: FURNITURE

Dan coordinated what to buy and Bill Hancock is having them installed? Is that right? Thanks.
Capt H

-----Original Message-----
From: Shoemaker GS12 Gregory L
Sent: Monday, February 11, 2002 7:21 AM
To: Mills GS12 Robert M
Cc: Winberry GS13 Edward W; Harmon Capt Casey S; Crenshaw LtCol William F; Gatling GS07 Maggie M; Loconto GS11 Stephen A; Dassau WG11 Dan P
Subject: RE: FURNITURE

Robert, Dan Dassau, ops inspector, is getting the blinds installed..shoe

-----Original Message-----
From: Mills GS12 Robert M
Sent: Friday, February 08, 2002 7:08 AM
To: Loconto GS11 Stephen A; Winberry GS13 Edward W; Shoemaker GS12 Gregory L
Cc: Gatling GS07 Maggie M; Arroyo GS09 Jose L; Crenshaw LtCol William F
Subject: RE: FURNITURE

Steve/Eddie/Shoe...thouhgt I remember seeing an email that Maint was taking care of the blinds for bldg 511. Plz advise. R/Robt

-----Original Message-----
From: Gatling GS07 Maggie M
Sent: Thursday, February 07, 2002 4:20 PM
To: Mills GS12 Robert M; Arroyo GS09 Jose L

Subject: FURNITURE

MR SMITH AND MRS KALM CAME BY HE DECIDED ON THE DBLE WALLOCKER AND SSGT MORROW IS TAKING TO HIM ON FRIDAY.

CAPT FROM OVER AT BLDG 511 FOR 2/25 CALLED AND SAID THAT NEEDED SHADES FOR THEIR WINDOWS FOR SECURITY REASON AND LIGHT REFLECTING ON THEIR CPU. SAID FACILITIES TOLD THEM TO CALL US. I TOLD HIM TO CALL THEM BACK AND TO TELL THEM TO SEND US SOMETHING IN WRITING.

MAGGIE

SPECIAL ORDER

Was Order Called/Faxed In? Yes _____ No ✓ **If Yes, Obligate Only Next Day**

Date 5 Mar 02

NSN Requested 7230 01 C00 1465

Unit of Issue EA Qty 14 U/P _____ Ext/P _____

Issue Point **67**

Advice Code 2L Fund Code _____

Nomenclature ~~[illegible]~~ Window Blinds

Is Item Normally Stocked at Supply Services YES ✓ NO _____

Document Number M67001-2064-1101
Assigned by Item Manager

***Supply Services Credit Card Number** RP 223 A299 2320T

***Requestor's Name (Printed)** William Hancock

***Requestor's Signature** [signature]

*** Requestor's Telephone Number** 451-0074

***Requestor's FAX Number** 451-2866

***E-MAIL Access: YES** ✓ **No** _____ *** Rank** GS-09

***Customer is aware that the above Credit Card will be charged with the requested gear upon its arrival at Supply Services, Bldg 1606, regardless of whether the gear is picked up or not. *Initial Here:** WDH

Note: Return to stock if customer has already purchased when order arrives in store?
_____ Yes _____ No

Order taken by: U Pettison

CUSTOMER CHECKOUT RECEIPT

05 Mar 2002 PLY SERVICES CENTER WE APPRECIATE YOUR BUSI 1010 Hours

CREDIT CARD: D20WDH JULIAN DATE: 2064 JON: RP223A2792320T

ADDRESS CODE: M93058

Serial Number	Stock Number	UI	DC	SC	Nomenclature	IP	Standard Unit Price	Quantity	Extended Price
2144	841501C002905	EA	R	A	GLOVES,PROTECTIVE,MECHANIX,	65	$19.99	1	$19.99
2145	723001C002138	EA	R	A	BLIND,VINYL,LEAD FREE,28"W X	65	$12.96	1	$12.96

TOTAL EXPENSES: $32.95

Print name: Bill Hancock

Signature: [illegible]

Unit: Self Help

Phone: 451-0074

Operator: [illegible]

511

BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542

SHOP: 93 PHONE #: 451-0074 DATE 4 Mar 02

SHOP EMPLOYEE: Hancock
JUSTIFICATION: Required to fill ticket

RDD: 18 Mar 02
TICKET: 02-105165
PRIORITY: 07
VENDOR POC: Lyn
VENDOR PHONE: 1 800 682 0128

SOURCE: Amesco

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
190	Ea		Window blinds 29 ½"X 54"	$10.37	$1,970.30
	☐				
	☐				
	☐				
	☐				
	☐				

SHOP SUPERVISOR'S SIGNATURE Copy

SUBMISSION OF REQUEST CONSTITUTES VERIFICATION OF STOCKAGE OF ITEM(S) ON EXCESS LISTINGS AND SHOP STORES.

SHOP WILL RECEIVE A COPY OF 2035 AFTER BUY IS MADE.									
AAC	FA	WC	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	93	RP	2607	EJBO		A279		

**********TO BE COMPLETED BY SUPPLY ONLY**********

CALL #	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE

MATERIAL PO: MATERIAL PO

REQ_NO	M93058-2065-P911
PO_	SP050097D00630U5D
MAXIMO_NO	02-105165
BLDG_	
QTY	190
MANF	
MANF_PART	
ITEM_NAME	MONACO WHITE BLINDS, 29 1/2" X 54"
MARK_FOR	SHOP 93 BILL HANCOCK

02-10493
JM

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

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
	☐ YES ☐ NO	01/01/02

ACTION	IN	OUT	INITIAL	REMARKS
93		24/02	CSH	Issue ten gallons
				interior paint → Coral Sand
				HM2 Castonguay
				450-8426
				MATERIAL RECEIVED
				PRINT NAME Castonguay DATE 25Jan02
				SIGNATURE
				Only received 6 needs 4 more.
				Senior Chief Reed will give Castonguay
				the message.
		6/6	MAO	Castonguay said the other 4 are
				no longer needed
93		4/6	TPS	COMPLETED MAKEMO

Work Order Ticket ROUTINE SERVICE Shop: 93

Work Order: 02-104973
POC: CAPT HARMON
Phone: 451-1580
Entered By: COLLIERRW

Status: OPEN
Report Date: 24-JAN-2002 09:28 AM
Respond By: 25-JAN-2002 05:28 PM

Location: 511 ADMIN OFF
Additional Details: SELF HELP PAINT
No additional information available.
Actual Location: 511
Equipment:

Shop: 93
Craft:
Failure Code: STRUCTUR
Problem Code:
FIP: 93RP????EBF0$$B048$$$$

Supervisor:
Assigned To:
Requester Code: B048
Request #:

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

Name	Date	Work Type	Start Time1	Stop Time1	Work Type	Start Time2	Stop Time2	Work Type	Start Time3	Stop Time3

W = Work **M = Materials Acquisition** **X = Job Delay**

Work Remarks (continue on back if needed): _____

Total Materials Cost: _____

Signature: _____ Date: _____

Customer: Please call our Quality Assurance Representative at ext. 2590 during routine duty hours if you have any comments or complaints regarding this work ticket.

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)

02-137952

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/67
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 22-May-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location: BLD# 511 2nd floor Duty Office

Description: Window AC unit is not working, does not blow cold air

53

Justification: NONE

NOTE: none

Rec. 22 MAY 02 1600

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surcharg	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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, 25th Marine Regiment	2. REQUEST NO. D225/65
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 20-May-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Massouh 450-8419	7. SKETCH/PLAN ATTACHED yes no XX

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

Location BLD 511 S-2

Description: Request to install 2 XO-7 locks on a safe, we have the locks

45 02-137161

Justification: Security of controled items

NOTE: none

Rec.
20 MAY 02
1600

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Massouh

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 Surcharg	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF
d. Equipment Rental/Usage	$	AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency	$	DISAPPROVE *(See Reverse Side)*
f. TO	$	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)

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

511

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
D225 48	☐ YES ☐ NO	4-2-02

ACTION	IN	OUT	INITIAL	REMARKS
OPS	4/3		gr	02-123691
P&E		4/10	CSH	Door bell?
Whaley	J	4/10	MCW	Cost Est for RZ
Debbie			CSH	R-Z to 25th Marines
				Use Connect Jm + SIS BTC
				EBJD-B1-A503
12			DBW	Ship 44 - Install Bell
				& Button for OD's office -

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)

RECEIVED
'02 APR 2 PM 1:49
BASE MAINTENANCE
OPERATIONS DIVISION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/~~47~~ 48
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 2-Apr-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 450-8419 or GySgt Sohl 450-8455	7. SKETCH/PLAN ATTACHED YES NO X

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

Location 511

Description: Install door bell on front door of building.

OPS

Justification: Building is secured after hours and on weekends with OOD office lacated in rear of building.

NOTE: none

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	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)

02-123691

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)

RECEIVED

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/~~47~~ 48
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 2-Apr-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
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BASE MAINTENANCE
OPERATIONS DIVISION

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

Location 511

Description: Install door bell on front door of building.

OPS

Justification: Building is secured after hours and on weekends with OOD office lacated in rear of building.

NOTE: none

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

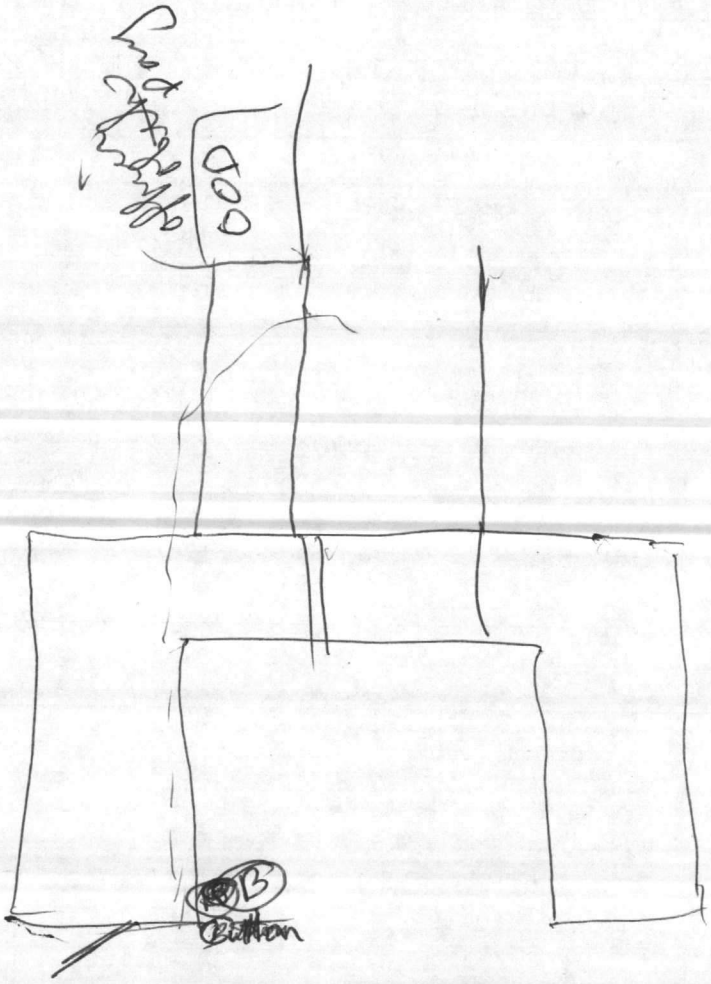
PART III--ACTION (Filled out by Requestor)

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

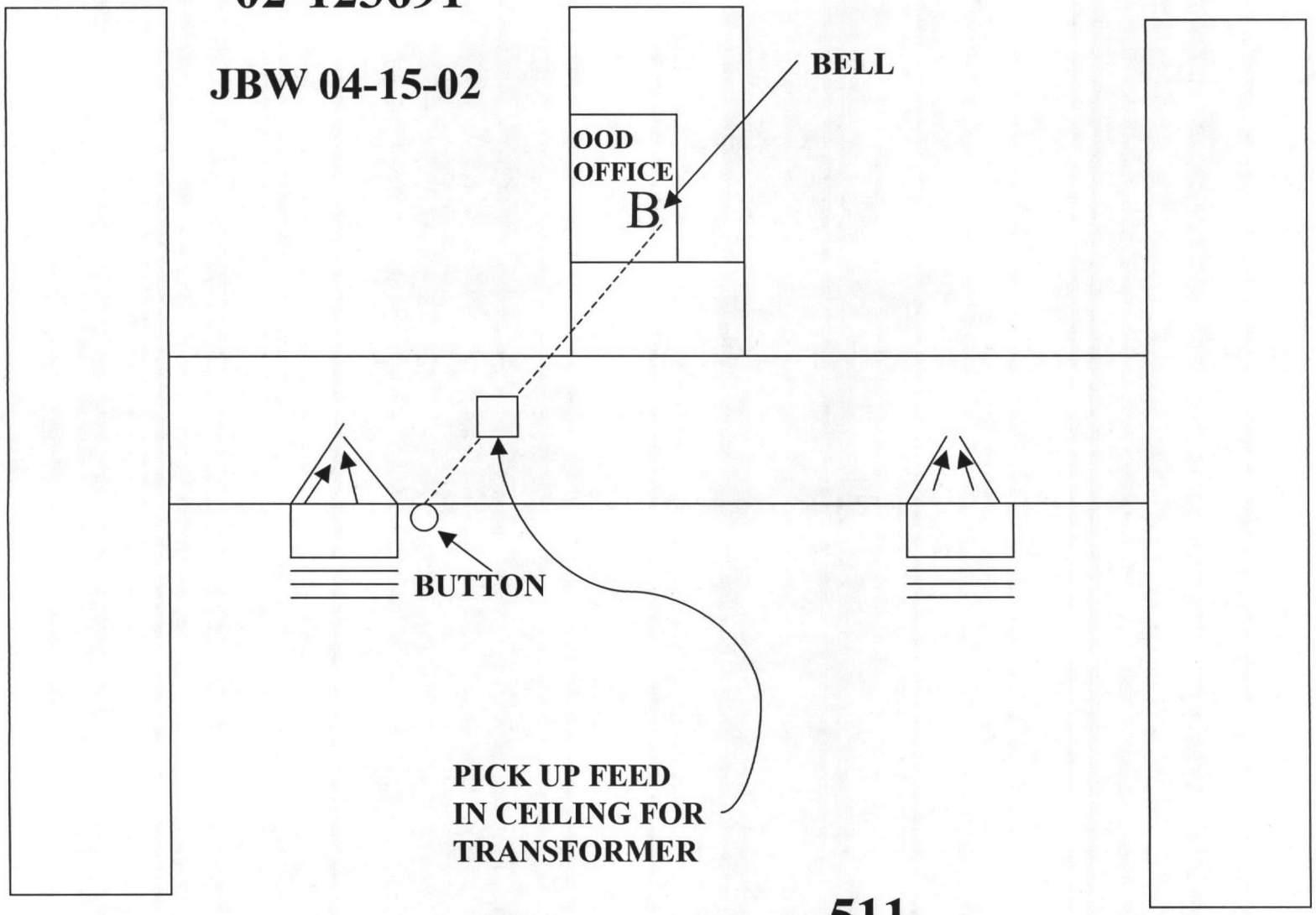
(See Part iv on Reverse Side)

45 43/133



02-123691

JBW 04-15-02



511

Estimate Information

Project	INSTALL DOORBELL SYSTEM IN OOD OFFICE WITH BUTTON AT BACK DOOR
Labor Rate Table	2000 RS Means Base Rates
Equipment Rate Table	2000 RS Means Equipment Rates
Client	25TH MARINE REGIMENT
Address	02-123691
	Camp Lejeune NC 28542
Phone	GYSGT WALTERS 450 8419

CSI	Item Description	Quantity	Unit	Labor	Materials	Subs	Equipment	Other	Total
16050	Basic Electrical Materials & Methods								
6070320	Hangers, conduit supports, strap W/2 holes, EMT, 1/2" diameter	4	each	2.24	0.44				2.68
	Basic Electrical Materials & Methods Total			2.24	0.44				2.68
16100	Wiring Methods								
6120900	Wire, 600 volt, type THWN-THHN, copper, solid, #12	1	Clf	24.00	5.25				29.25
6132205	Conduit,to 15' H,incl 2 termn,2 elb&11 bm clp per 100',(EMT),1/2"dia	20	lnft	31.00	7.20				38.20
6132205	Conduit, EMT, couplings, compression, 1/2" diameter, steel	2	each		3.28				3.28
6132205	Conduit, EMT, box connectors, compression, 1/2" diam., steel	2	each	4.40	3.58				7.98
6136600	Steel outlet box 4" square	1	each	14.65	1.98				16.63
6136600	Outlet boxes, pressed steel, square, 4" covers, blank	1	each	4.13	0.69				4.82
6139700	Resi, recpt dvc, LV outlets, dr bell chime, 60' bellwire, custom model	1	each	23.00	83.50				106.50
	Wiring Methods Total			101.18	105.48				206.[illegible]

	Net Costs Subtotal	209
6.00 %	NC SALES TAX	6
18.00 %	TAXES/ INSURANCE	19
15.00 %	CONTRACTOR ADMIN/ OVERHEAD	31
10.00 %	CONTRACTOR PROFIT	21
1.00 %	CONTRACTOR BOND	2
	Total Estimate	289

CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
16	Electrical	103	106					209
	Grand Total	103	106					209

	Net Costs Subtotal	209
6.00 %	NC SALES TAX	6
18.00 %	TAXES/ INSURANCE	19
15.00 %	CONTRACTOR ADMIN/ OVERHEAD	31
10.00 %	CONTRACTOR PROFIT	21
1.00 %	CONTRACTOR BOND	2
	Total Estimate	289

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

511

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
D225 50	☐ YES ☐ NO	4.10.02

ACTION	IN	OUT	INITIAL	REMARKS
OPS	4.11		CFB	Max 02-126120
WR		4.12	CJH	Canc / shelves not built by B Maint.

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)

RECEIVED
02 APR 11 PM 3:13
BASE MAINTENANCE
OPERATIONS DIVISION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment	2. REQUEST NO. D225/ 50
3. TO Public Works Officer (Attn: BASE MAINTENANCE)	4. DATE OF REQUEST 11-Apr-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START SELF HELP PROJECT
6. FOR FURTHER INFORMATION CALL GySgt Walters 910-265-3192	7. SKETCH/PLAN ATTACHED YES X NO

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

Location: 511

Description: Request materials to constuct shelving units.

OPS

Justificatiion : There is no shelving in room requiring computer gear to be sored on floor.

NOTE: Self Help Project

02-126120

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

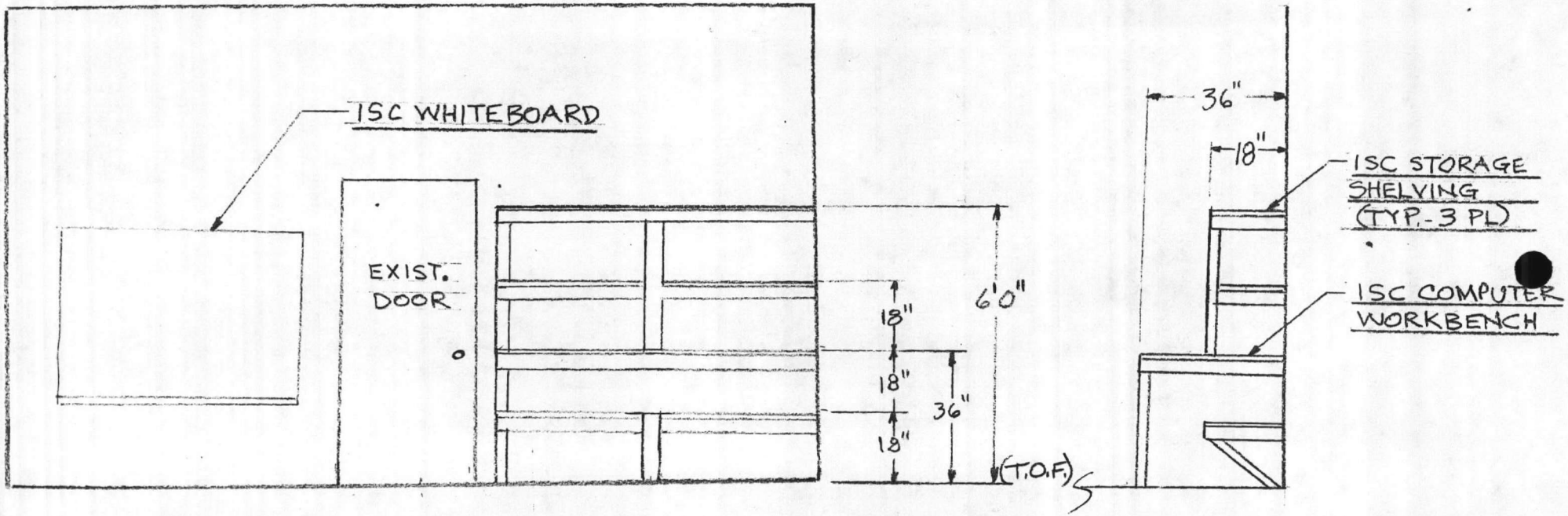
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140	*(Check one if other than PW funds are involved)* OTHER	20. WORK REQUESTED HAS BEEN CANCELED / HAS BEEN DEFERRED / WILL BE PERFORMED BY OTHERS
21. SIGNATURE		22. DATE

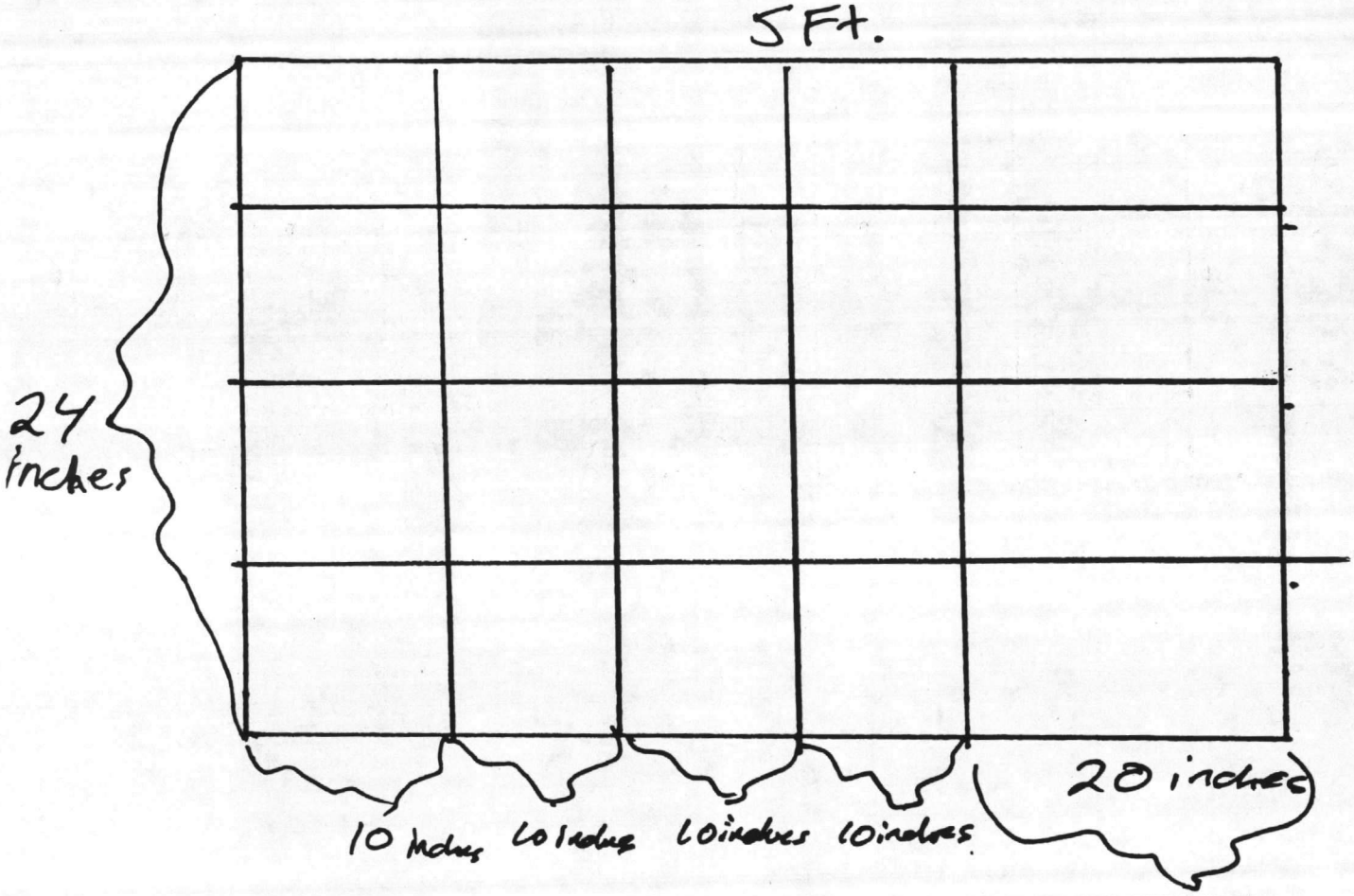
(See Part iv on Reverse Side)



PROPOSED WALL LAYOUT • ISC ROOM
(NO SCALE)

MATERIAL LIST	
DESCRIPTION	QTY.
2"x 4"x 12' FRAME MAT'L.	9
2"x 4"x 8' SUPPORT POST	6
3/4" CDX PLYWOOD (SHELVING) 4'x8'	3
3/4" AC PLYWOOD (WORKBENCH) 4'x8'	2
12 D NAILS	15 LBS.
6 D NAILS	10 LBS

MAIL ROOM MAILBOX



MATERIAL LIST

DESCRIPTION	QTY.
1"x12"x10' #2 PINE	3
1"x12"x6' #2 PINE	3
8d FINISH NAILS	10 LBS.

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)

RECEIVED

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 25th Marine Regiment '02 APR 11 PM 2 49	2. REQUEST NO. D225/ 52
3. TO Public Works Officer (Attn: BASE MAINTENANCE) BASE MAINTENANCE OPERATIONS DIVISION	4. DATE OF REQUEST 11-Apr-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GySgt Walters 450-8419 oe cell 910 265-3192	7. SKETCH/PLAN ATTACHED YES NO X

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

Location: 511

Description: Request 2 Keys be cut for room.

BLDG	KEY CODE	REQUEST
	102-21	2ea
	None	2ea
	None	2ea

Justificatiion : Room security.

45

02-1262216

NOTE: Keys provided

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* GySgt Walters

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 Surcha	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
d. Equipment Rental/Usage	$	
e. Contingency	$	DISAPPROV *(See Reverse Side)*
f. T	$	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)

TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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HB 511

BASE MAINTENANCE JOB ORDER

FY 2002	AG/SAG	REQ. CODE B048	REQUEST #	DIST. DATE - BY 7-9-02	FACILITY # HP511

AAC M67001	FA 23	WC	FC RP	OC/SOC	CAC EAP0	BRC	JN/LU CLM1	RON	RBC

WGC 5	TYPE OF WORK M&R	PROJECT #	SKETCH	PLAN	PRIME VENDOR

FOR FURTHER INFORMATION CONTACT: P.T. MULL PH 451-3235

GENERAL JOB DESCRIPTION: PURCHACE COMPRESSOR FOR A/C UNIT

PURCHACE COMPRESSOR FOR A/C UNIT
COMPRESSOR WILL BE INSTALLED ON TIC 02-150512

START DATE: 15 Jul 02 COMPLETE BY: COMPLETION DATE: 8/15/02

PHASE SEQUENCE SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20			20		3788.60	435.69	4224.29
				TOTALS		3788.6	435.689	$4,224.29

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: NCW DATE: 07/08/02 **TICKET #** 02-150517

REVIEWED BY: NCW

AUTHORIZED BY: [illegible] DATE: 8 July 02

SHEET 1 OF 2

SCOPE OF WORK

SOURCE OF SUPPLY C.C. DICKSON CO
JACKSONVILLE NC PH 455-4996

DETAILED JOB DESCRIPTION

COMPRESSOR, COPELAND MODEL 6DH1-3500TSK	$ 3991.00
460 VOLTS, 3 PHASE, 60 CY	
WITH 120 VOLT CONTROL	
TO BE REMANUFACTURED AND HAVE ONE YEAR WARRENTY	
TO BE EXCHANGED	
NEW COMPRESSOR NUMBER IS 6DT3-3500-TSK-800	
CRANKCASE HEATER NUMBER 918-0002-03	$87.60

REQUEST # **REQUEST #** **TICKET #** 02-150517

SHEET 2 OF 2

SE MAINTENANCE DEPARTMEN
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542

COMPRESSOR REQUISITION

DATE: 7-3-02 SHOP EMPLOYEE: SIMMONS

PHONE: 451-3235 BLDG. # HP-511

UNIT MAKE: MCQUAY UNIT MODEL:

UNIT SERIAL NO.

COMPRESSOR MAKE: COPELAND COMPRESSOR MODEL: 6DH1-3500T5K

COMPRESSOR SERIAL NO.:

TANDEM: NO

VOLTAGE: 460 PH: 3 HZ: 60 RUNNING AMPS:

CONTROL VOLTAGE: 120 NO OF TERMINALS: CONTROL SAFETY MODULE POWER: 120

REFRIGERANT CONNECTIONS: SWEAT: ☐ ROTO LOK: ☐ VALVE: ☐

UNLOADERS: ELECTRIC: ☐ HYD: ☐ INTERNAL: ☐ EXT: ☐ NONE: ☐

UNLOADERS: LOCATION: Ø Ø Ø NUMBER: REFRIGERANT: R-22

REASON FOR REPLACMENT: GROUNDED: ☐ SHORTED: ☐ BROKEN VALVES: ☒

DRIERS NEEDED LIQUID LINE: SIZE: Ø TYPE: QTY:

DRIERS NEEDED SUCTION LINE: SIZE: Ø TYPE: QTY:

CONTACTORS NEEDED (TYPE): Ø

AMPS: VOLTAGE:

SHOP #74 YES ☒ NO ☐

DESCRIPTION: CRANKCASE HEATER 110VOLTS ~~FIELD~~ WET WELL

NOTE: MUST HAVE ONE-YEAR WARRENTY, MUST BE RE-MANUFACTURED, AND MUST BE U/L CERTIFIED.

AAC	FA	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M670001	23	RP	2607					

SHOP SUPERVISOR'S SIGNATURE: J. Mill

Shop 53 02-150512

PV 02-150517

RP EAPO CLM1

bldg file Cy/orig.

PHASE MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
99	EBET	B048	P&E-1576	4/2-99	HP511

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23	20	RP	25B8	5APB		3135		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS

FOR FURTHER INFORMATION CONTACT: JAMES CARTER PH 451-3235

GENERAL JOB DESCRIPTION:

RECOVER REFRIGERANT,REPLACE COMPRESSOR, START AND TEST UNIT FOR PROPER OPERATION

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM P&E SUPERVISOR PH 451- 5032/3

START DATE: COMPLETE BY: 10 May 99 COMPLETION DATE: 7/9/99 Ch. Ltr. 37-99

PHASE SEQUENCE SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	53	33		53	33	820	3085	3905 0
2	74	7		74	7	174	0	174 0
				72	EQUIP	CHG	74	74 0
				73	VEH	CHG	17	17 0
								0 0
								0 0
								0 0
				TOTALS	40	994	3176	4170

3135

CONTINUED ON SH ___ THRU ___

PREPARED BY: N. WIGGINS 4-6-99

REVIEWED BY: Doug Brown

AUTHORIZED BY: T Bowen DATE: / / 990408

SHEET 1 OF 4

3135

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	53HVC	H.V.A.C. WG10	P511	33
	REPLACE COMPRESSOR,RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.				
1	2/1	074XA	HEAVY EQUIPTMENT OPERATOR	P511	7
	ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.				

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

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

3135

242

EPS JOB: P&E1576

DATE: 99/04/06 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: P&E1576
ACCOUNT CODE NUMBER: HP511
PREPARED BY: NCW
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 99/04/06
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 53

MCN-NSN: 110V-OL-THT-RCC00 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 49.00 TOTAL COST: 49.00
DESCRIPTION: CRANK CASE HEATER ,FOR COPELAND COMPRESSOR
MODEL # 6DH1-3500-TSK . THE HEATER IS 115 VOLTS
AND 100 WATTS.
S.S. C.C DICKSON CO PH 455-4996
.
.
.

MCN-NSN: 6DH1-35-00T-SK460 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 2736.00 TOTAL COST: 2736.00
LOCATION:
DESCRIPTION: COMPRESSOR, COPELAND 35 HP , MODEL 6DH1-3500-TSK
460 VOLTS ,3 PHASE, 60 CY., WITH 120 VOLT MOTOR PROTECTER.
TO BE REMANUFACTURED AND HAVE ONE YEAR WARRENTY,
TO BE U/L CERTIFIED , TO BE EXCHANGED. REFRIGERANT 22
S.S. C.C DICKSON CO ,JAX NC PH 455-4996
.
.
.

MCN-NSN: MISC-MA-TER-IAL00 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 30 UNIT COST: 10.00 TOTAL COST: 300.00
LOCATION:
DESCRIPTION: MISC MATERIAL

SOS TOTAL COST: $3085.00

PHASE TOTAL COST: $3085.00

*** CONTINUED ON PAGE 2 ***

3135

Sh3

EPS JOB: P&E1576

DATE: 99/04/06 *** FEJE - DETAILED ESTIMATES *** PAGE: 2

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: P&E1576
ACCOUNT CODE NUMBER: HP515
PREPARED BY: NCW
JOB ORDER NUMBER:

PHASE NO: 2 IFS PHASE NO: 1
DATE CREATED: 94/07/22
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 74

MCN-NSN: 0000-CR-ANE-00000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: EQ
QUANTITY: 3 UNIT COST: 23.82 TOTAL COST: 71.46
LOCATION:
DESCRIPTION: CRANE TRUCK MOUNTED 31-40T
EQUIP CODE 3909
.
.
.

SOS TOTAL COST: $71.46

PHASE TOTAL COST: $71.46

3135

544

EPS JOB: P&E1576

DATE: 4/ 6/99 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

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

JOB NUMBER: P&E1576 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: NCW
BUILDING / FACILITY: HP511 ZONE: 3 CREW SIZE: 2
WORK CENTER: 53HVC H.V.A.C. WG10 LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
PHASE COSTS: LABOR: 819 MATERIAL COST: 3085 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 3904
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

REPLACE COMPRESSOR,RECOVER REFRIGERANT. PULL VACUM ON SYSTEM, START AND CHARGE UNIT, TEST ALL CONTROLS AND SAFETY DEVICES FOR PROPER OPERATION.

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: VT 6 SLOTTED: NO HOURS: 10.0
REPLACE COMPRESSOR
WCC

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
2.0 air conditioner compressors to replace

TASK NUMBER: 2 TYPE: EPS
TTS REFERENCE: VT 5 SLOTTED: UP HOURS: 2.9
PULL VACUM

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 Air conditioning system

TASK NUMBER: 3 TYPE: EPS
TTS REFERENCE: VT 15 SLOTTED: NO HOURS: 1.8

REPLACE FILTER DRIERS,LIQUID AND SUCTION

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 strainers or dryers to replace

3135

SPS

*** TASK DESCRIPTIONS ***

TASK NUMBER: 4 TYPE: EPS
TTS REFERENCE: VT 1 SLOTTED: NO HOURS: 4.4
Charge A/C system per ton
Includes: rmv & instl- service valve caps, guage/hose manifold ; process time for charging, operational check, moving refrigerant cylinder occurrenced to normal requirements.

WORK QUANTITY:	DESCRIPTION OF WORK QUANTITY:
1.0	System
15.0	Ton

TASK NUMBER: 5 TYPE: EPS
TTS REFERENCE: PWA 5 A SLOTTED: NO HOURS: 0.2
Additional material handling time for an armload for a 200' round trip.

WORK QUANTITY:	DESCRIPTION OF WORK QUANTITY:
6.0	occurrences

TASK NUMBER: 6 TYPE: NON-EPS
TTS REFERENCE: N/A SLOTTED: NO HOURS: 6.0
RECOVER REFRIGERANT FROM A/C UNIT.

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

3135

MPS

*** JOB PHASE SUMMARY ***

CRAFT TIME	19.3
TOTAL EPS TIME	27.0
TOTAL NON-EPS TIME	6.0
TOTAL PHASE TIME	33.0

3135

M 95

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

JOB NUMBER: P&E1576 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: NCW
BUILDING / FACILITY: HP511 ZONE: 3 CREW SIZE: 1
WORK CENTER: 074XA HEAVY EQUIPTMENT OPERATOR LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
PHASE COSTS: LABOR: 173 MATERIAL COST: 71 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 244
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

ASSIST SHOP 53 WITH INSTALLING COMPRESSOR.

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: BT 55 SLOTTED: NO HOURS: 1.1
REMOVE OLD COMPRESSOR FROM ROOF TO GROUND.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 air conditioning units

TASK NUMBER: 2 TYPE: EPS
TTS REFERENCE: BT 55 SLOTTED: UP HOURS: 1.8
SET NEW COMPRESSOR ON ROOF FROM TRUCK OR GROUND AND HOLD IN POSI
TION.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 air conditioning units

TASK NUMBER: 3 TYPE: EPS
TTS REFERENCE: PWA 10 A SLOTTED: NO HOURS: 1.0
SAFETY TIME AND OTHER UNFORSEEN EVENTS.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 hours required

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

3155

EPS

*** JOB PHASE SUMMARY ***

CRAFT TIME	3.9
TOTAL EPS TIME	7.0
TOTAL NON-EPS TIME	0.0
TOTAL PHASE TIME	7.0

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

3135

EPS

B048
PAGE 1576

COMPRESSOR REGUISITION

DATE: 4-5-99

BLD. NO. HP 511

UNIT MAKE McQUAY UNIT MODEL

UNIT SERIAL NO.

COMPRESSOR MAKE. COPELAMETIC MODEL NO. 6DH1-3500-TSK

COMPRESSOR SER. NO. ET 38 006875

VOLTAGE 460 PH 3 HZ 60 RUNNING AMPS H.P.

CONTROL VOLTAGE 120 #OF TERMAINALS 6 POWER CONTROL

REFIGERANT CONNECTIONS: ROTO LOK SWEAT VALVE ✓

UNLOADERS: ELECTRIC HYD N/A INTERNAL EXT:

UNLOADERS: LOCATION NUMBER REFRIGERANT

REASON FOR REPLACEMENT: GRONUNDED ✓ SHORTED BROKEN VALVES

DRIERS NEEDED LIQUID LINE: SIZE TYPE

DRIERS NEEDED SUCTION LINE: SIZE TYPE

CONTACTORS NEEDED: TYPE

AMP:

VOLTAGE

SUPERVISON [illegible] MECHANIC [illegible]

ADDITIONAL COMMENTS AND INFORMATION

SHOP#74, YES ✓ NO

CRANK CASE HEATER (WET)

110 V $45.00

100 watt

$2736.00

31