FILE FOLDER

DESCRIPTION ON TAB:

417

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

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
417	49,538 sf	1500 sf 214 wind			

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
022-06741-620	3/7/62		Rehabilitate (C 3/26/62)
Contract	3/31/70		Renovate mechanical system
Contract	12/10/69		Exterior repairs & paint
3839	8-10-72	689	Rpl 3 windows and paint 2 coats
4298	2-11-70	566	Replace hot water generating coil
ONH-332	5-23-68	3469	Paint exterior complete 2 coats
4428	3-21-71	1642	Self help - interior 1 coat; 2 coats on ceiling
4389	11-22-74	1880	Self help paint interior 1 coat complete
4336	12-12-75	1002	Replace 2 compressors
80-2095	3-16-81	—	Ext Paint
4207	4-24-79	3229	Self-Help paint interior Maint patch plaster
3339	79	3927	RM. Follow up repair Flour. lites Rpl Exhust Fans in head
3490	Comp	1633	Rpr. clothesline post + install new wire
4069	Comp	510	Rpl ~~ta~~ shower valves
4032	Comp	1655	Secure inspect. panel covers in hallway
3095	3-12-82	1039	Replaster walls & ceiling water damage Sq Bay #1
2237	12-27-85	1310	Install Receptacls for Off. Equip.
3207	3-21-86	938	Rpl Incandescent Fixtures w/ Fluorescent
3683	6-27-86	1040	Make Repair to Plaster walls & ceiling & Paint
5002	5-24-85	12,201	Perform cyclic maint Repair
5073	11-25-85	4,422	Perform Cyclic maint Repairs
1047	12-14-90	3956	Install 400 AMP double throw transfer Switch.
1205	6-17-88	619	Construct Office Space
3207	6-19-89	2316	Rem asbestos
8325	4-9-93	1544	UPGRADE SECURITY
4549	4-16-93	2264	Rmv/Rplc 2 Condensing UNITS

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4869		6079	Replace A/C condensing units
EBP	22 20001	3252	Cyclic Maint — 01 62874

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04097
(005) FACILITY NO..417
(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.100

GENERAL INFORMATION

(007) ACTION.....CAP-IMPROV
(008) FAM HOUSING....NO
(009) EE DATE.....16 OCT 81
(011) PR REVIEW DATE.16 OCT 81
(010) FACILITY NAME..
BEQ E1-E4

ACQUISITION

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 AUG 42
(204) GOVT COST..... $182,261
(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...55010 (501) USE..MEDICAL CLINIC

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

	AREA/SF*	OTHER/	ALT/BD	DEF CODES
ADEQ	(515)	(516)	(517)	(524)
SBST	(518)	(519)	(520)	(525)
INAD	(521).....822.00	(522)	(523).....2.00	(526)A30 B26 B10
TOTAL	822.00		2.00	

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

(004) UIC..M67001 (001) PR NO.....Z-04097

MCB CAMP LEJEUNE NC (005) FACILITY NO..417

(108) SPEC AREA....OA

HAGNOT 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.LCD

G E N E R A L I N F O R M A T I O N

(007) ACTION.....CAP-IMPROV

(008) FAM HOUSING....NO

(009) EE DATE.....16 OCT 81

(011) PR REVIEW DATE.16 OCT 81

(010) FACILITY NAME..

BEC EI-E4

A C Q U I S I T I O N

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

(202) ACQ CONTRACT...N0V4750

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

(204) GOVT COST..... 8182.201

(207) LAND CON.....9140

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) 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....7111 (703) MFC...4 USMC

S T A T U S \ M A X OCCUPANCY

(502) CATEGORY CODE...55010 (501) USE..MEDICAL CLINIC

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

AREA\SF* OTHER\ ALT\BD DEF CODES

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

SBST(518) (519) (520) (525)

INAC(521).....822.00 (522) (523).....2.00 (526)A30 826 810

TOTAL 822.00 2.00

84SEP28 EFD.N62470 MC.M00027 *ACTIVITY.M67001 PR.Z-04097 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.....2-04097
(005) FACILITY NO..417
(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)....25,024.00	(519).....164.00	(520)	(525)	A30 B10 B26
INAD(521)	(522)	(523)	(526)	
TOTAL	25,024.00	164.00		

---

(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).....756.00	(519)	(520)	(525)	A30 B10 B26
INAD(521)	(522)	(523)	(526)	
TOTAL	756.00			

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-04097

MCB CAMP LEJEUNE NC (005) FACILITY NO..4117

(106) SPEC AREA....DA

HAGNOT 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)....25,024.00 (519).....164.00 (520) (525)A30 B10 B26

INAE(521) (522) (523) (526)

TOTAL 25,024.00 164.00

---

(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).....756.00 (519) (520) (525)A30 B10 B26

INAE(521) (522) (523) (526)

TOTAL 756.00

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DESCRIPTION:

Work Requests

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

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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

POE

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. 530
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 5/1/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Peoples Police Sgt / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

supercedes NAVDOCKS 2351 *(Including location, type, size, quantity, etc.)*

LOCATION: BLDG 417 S-1 office

DESCRIPTION: Lock hardware is bent and locks itself when door is closed
JUSTIFICATION: Presents a security issue with the Bn mailroom and computers.

03-19695

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCpl Tappen

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 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 3/6	2. REQUEST NO. D012
3. TO Commanding General MCB, 4th MEB A/T	4. DATE OF REQUEST 24-Apr-03
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT Peoples 451-2043	7. SKETCH/PLAN ATTACHED YES NO

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

LOCATION : 417

DESCRIPTION : Interior door will not secure the latch is damaged.

45/63 ?

JUSTIFICATION : Security issue.

NOTE:

03-77153

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

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
d. Equipment Rental/Usage	$	Programmed to start in , if Authorized by 25th of and funds are made available.
e. Contingency	$	*Disapproved* *(See Reverse Side)*
		16. SIGNATURE 17. DATE
f. TOTAL	$	

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 (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 3/6	2. REQUEST NO. D012
3. TO Commanding General MCB, 4th MEB A/T	4. DATE OF REQUEST
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL SGT Peoples 451-2043	7. SKETCH/PLAN ATTACHED YES NO

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

LOCATION : 417 Mike co office

DESCRIPTION : 4 Light fixtures broken and missing.

41

JUSTIFICATION : 4 ceiling lights have no covers.

NOTE:

03-72088

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

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
d. Equipment Rental/Usage	$	Programmed to start in , if Authorized by 25th of and funds
e. Contingency	$	are made available. *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 (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 3/6	2. REQUEST NO. D012
3. TO Commanding General MCB, 4th MEB A/T	4. DATE OF REQUEST
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR further INFORMATION CALL ~~SGT~~ CPL Olivera	7. SKETCH/PLAN ATTACHED YES NO

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

LOCATION : BLDG 417-S-4/S-3 Office

DESCRIPTION :Lock needs repaired or replaced on the front entrance door of office.

45

JUSTIFICATION : This door cannot be secured. Emergency level of importance.

NOTE:This request is a repeat of one sent in Jan. Request was never completed.

03-72749

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

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 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 Cancelled 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 3/6	2. REQUEST NO. D012
3. TO Commanding General MCB, 4th MEB A/T	4. DATE OF REQUEST
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL SGT Peoples 451-2043	7. SKETCH/PLAN ATTACHED YES NO

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

LOCATION : 417

DESCRIPTION : The Master Key for this bulding is broken.

45

Where is master? needs to be brought in

JUSTIFICATION : There is no master key for this bulding.

NOTE:

03-72743

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

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 Approved. Based on present workload, this job can be
d. Equipment Rental/Usage	$	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 Cancelled 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 3/6	2. REQUEST NO. D012
3. TO Commanding General MCB, 4th MEB A/T	4. DATE OF REQUEST April 14,03
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT Peoples/ DOC Vanhook 451-2043/8883	7. SKETCH/PLAN ATTACHED YES NO

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

LOCATION : 417 BAS

DESCRIPTION : Doors will not open from outside. Lock and latch's are unservisable.

45 ol?

JUSTIFICATION : Security issue.

NOTE:

03-23359

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

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
d. Equipment Rental/Usage	$	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 Cancelled 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 3/6	2. REQUEST NO. D012
3. TO Commanding General MCB, 4th MEB A/T	4. DATE OF REQUEST April 14,03
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT Peoples/ DOC Vanhook 451-2043/8883	7. SKETCH/PLAN ATTACHED YES NO

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

LOCATION : 417 BAS

DESCRIPTION : exposed sewige pipes and drains from previous repare were left uncaped.

61

JUSTIFICATION : sewage smell flowing from pipes through out the aid station.

NOTE:

03-73354

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

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
d. Equipment Rental/Usage	$	Programmed to start in , if Authorized by 25th of and funds are made available.
e. Contingency	$	*Disapproved* *(See Reverse Side)*
		16. SIGNATURE 17. DATE
f. TOTAL	$	

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 (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 3/6	2. REQUEST NO. D012
3. TO Commanding General MCB, 4th MEB A/T	4. DATE OF REQUEST April 14,03
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT Peoples/ DOC Vanhook 451-2043/8883	7. SKETCH/PLAN ATTACHED YES NO

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

LOCATION : 417 BAS

DESCRIPTION : Missing door needs to be reinstaled.

41

when is done

JUSTIFICATION : Door is required for patient privacy.

NOTE:

03-73352

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

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
d. Equipment Rental/Usage	$	Programmed to start in , if Authorized by 25th of and funds are made available.
e. Contingency	$	*Disapproved* *(See Reverse Side)*
		16. SIGNATURE 17. DATE
f. TOTAL	$	

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)

417

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
D012	☐ YES ☐ NO	3/5/03

ACTION	IN	OUT	INITIAL	REMARKS
Capt		3/5	MPC	03-59474
Harmon				
BISS		3/5	CAH	Make recommendation for New
				construction. Thanks.
				C. S. HARMON 451-0867
				CAPT USMC
P&E		3/18	CAH	~~Cost est.~~
PARKER		3/20		
✓ 12			MAP	Tie sent to shop w/
				for Repairs M Parks

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM in NAVFAC MO-321) 0

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 3/3/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417 BAS

RUW 20 Capt 030503 1220

DESCRIPTION: ADD DOOR TO DARK ROOM Wops

JUSTIFICATION: health safety issue and patient priviacy

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Edward G. Smith/Cy Sgt
DATE 030303

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCPL TAPPEN R.J.

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 03-59474
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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

ROUTING AND TRANSMITTAL SLIP

MCBCL 5210/3

7 MARCH 2003

2. OPERATION CODE

X – ORIGINATOR OR OFFICE AFFIXING ROUTING SHEET

A – APPROPRIATE ACTION
B – GUIDANCE
C – SIGNATURE
D – COMMENT
E – RECOMMENDATION
F – CONCURRENCE
G – INFORMATION
H – RETURN TO ISS
I - INITIAL
J – DISPOSITION
K – DECISION
L – RETENTION
O – (OTHER)

Work Request FO15121-03…SIGNS

4. Rtg	5. Op Code	6. Addresses	7. Date In	7. Date Out	8.Init Concur	8. Init Nonconcur	9. Nature of Action Required	Originator's Initials	ISS Due Date
1	X	ISS	3/7	3/7	SJS				19 Mar 02
2		OpsO			3/17		Lori 451-3608		
3.		Ops Chief							
		Concurrent Routing							
	A-H	Fire	3-11	3/13/3	RJ				

Fax: Returned Approved.
RJuhl 451-3330

Shop

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW in NAVFAC MO-321) 0

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 3/27/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Peoples 451-2043	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417 Police Shead

DESCRIPTION: BAS blood coolers.
JUSTIFICATION: requesting freeon inspection for dermo.

53

03-67670

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Edward R. Smith Cpl
DATE 030327

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

GPO 1998-99 B22

DI OD CE NT	RI FROM	M & S	UI NS IS T	QUANTITY	SER	SUPPLEMENTARY ADDRESS	SIG	FUND	DISTRIBUTION	PROJECT	PRI	RDD EEA QLT DE	ADV	RI	O/P	COND	MGT
ASJ				00002		SKL024						13NANF					

1. TOTAL PRICE			2. SHIP FROM	3. SHIP TO
UNIT PRICE	DOLLARS	CTS	3/6	DRMO
DOLLARS / CTS			4. MARK FOR DISPOSAL	
12,332 70	24,665	40		

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL

16. FREIGHT CLASSIFICATION NOMENCLATURE

17. ITEM NOMENCLATURE
Refrigerator Solid State

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE

22. RECEIVED BY	23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44): M12170

25. NATIONAL STOCK NO & ADD (6-22): 4110-01-287-7111

26. RIC (4-8) UI (23-24) QTY (25-29) CON CODE (71) DIST (53-56) UP (74-80)

27. ADDITIONAL DATA: S/N 96A428
96D737

PREVIOUS EDITION MAY BE USED

S/N 0102-LF-115-3800

1

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 3/3/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

030503 1220

LOCATION: 417 India company office

EXTERIOR

45

DESCRIPTION: outside door to office will not lock.

JUSTIFICATION: security issue

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Edward A. Smith / Cpl Sgt
DATE 030303

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCPL TAPPEN R.J.

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 03-59482
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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 3/3/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417 S-4

45/ MAR 5 03 1220

DESCRIPTION: inside door to office will not lock.
JUSTIFICATION: security issue

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Edward G. Smith /Cr4Sgt
DATE 030303

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCPL TAPPEN R.J.

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 05-59 494
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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW in NAVFAC MO-321) 0

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 393
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 2/25/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: [redacted]- 417 BAS

Strathers RL

DISCRIPTION: Exterior door needes re keyed

JUSTIFICATION: Security issue (The doors wont lock)

45

Lock

01

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SSGT Thomas

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 03-52823
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 PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW in NAVFAC MO-321) 0

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 393
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 2/25/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: [redacted]- 417 BAS

DISCRIPTION: Heaters

JUSTIFICATION: Heters in HM1 office not working properly.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SSGT Thomas

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

03-53832

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) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 393
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 2/25/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: [illegible]- 417 BAS

Broken

DISCRIPTION: ~~Blakened~~ window has large crack.

JUSTIFICATION: Window broke.

Repair

4/25 43 Close

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SSGT Thomas

PART II–COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

03 53829

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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

1-9-03
09:55

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012 - 409
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 01--9-2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCpl Tappen asst police Sgt / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

supercedes NAVDOCKS 2351 *(Including location, type, size, quantity, etc.)*

LOCATION: HP 417, H&S Company Office

45 03-36701

DESCRIPTION: Metal exit door lock will not unlock

JUSTIFICATION: Request New lock and 5 keys, this lock has been repaired twic within the last 6 months

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME GySgt Sang BK
DATE 030109

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012 -416
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 1/27/2003
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCpl Tappen asst police Sgt / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

supercedes NAVDOCKS 2351 *(Including location, type, size, quantity, etc.)*

LOCATION: 417- S-4 office back metal door.

45

DESCRIPTION: need door lock replaced and 5 keys made.
JUSTIFICATION: Securty issue

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Edward A. Smith
DATE 03.01.28

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

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 03-49684
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 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)

417

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
D012 OOLe	☐ YES ☐ NO	5.23.02

ACTION	IN	OUT	INITIAL	REMARKS
Review	5/23		GFB	May 02-138151
Capt				? yes or no
EJ		6/4	ash	Are these in your desk?
				No, These can be
				purchased
93		7/10	ash	
		9/4	MAO	11.96 → satin Aluminum
				lowes has to order more. Said
				they would give me a call when
				the items have arrived.
		9/10	MAO	BCR Made
		10/8	MAO	BCR made
		11/13	DBS	RECEIVED 18 KICKPLATES
				MATERIAL RECEIVED
				PRINT NAME OLVERA C DATE 11/13
				SIGNATURE
93		2/5	DBS	COMPLETED MAXIMO

MATERIAL RECEIVED

PRINT NAME _____ DATE _____

SIGNATURE _____

COMPLETED

DATE: 05 23 2002
TIME: 0915

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-006
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 21 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451 -2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

I have sent a set of door plates with this work request as a template.
Large - Need 15 made// Small - Need 15 made, Total = 30 made.

DESCRIPTION: Door kicker plate's/ stainless steal. → 40300 24 in
JUSTIFICATION: Need to have new plates cut from the metal shop.

OPS

1st Endorsement
Division Facilities
Date In 28 May 02
Date Out

02-136151

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph M McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-006
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 21 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451 -2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

I have sent a set of door plates with this work request as a template.
Large - Need 15 made// Small - Need 15 made, Total = 30 made.

DESCRIPTION: Door kicker plate's/ stainless steal.
JUSTIFICATION: Need to have new plates cut from the metal shop.

1st Endorsement
Division Facilities
Date In 28 May 02
Date Out

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph M McKain

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

(See Part iv on Reverse Side)

Work Order	02-138151	RQST DOOR KICKER PLATE'S/STAINLESS STEEL	WO Priority
Location	417	BN SQDRN HDQ	Loc/Eq Priority
Actual Location	BLDG		Equipment Up?
Equipment			
Status	WOPS	Status Date 2002-05-23-14.02.00	Work Type
FIP	??RP????EBD0$$CLM1$$$$		Warranty Date
		Reported By	Reported Date 2002-05-23-11.
		Entered By BROWNC	Respond By

Customer Information

Requester Code	D012	POC	SGT MCKAIN	Work Phone	2613	Request #	006

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	SPOONERDP
Craft	

Scheduling Information

	Start	Completion
Target		
Scheduled		
Actual		

Estimated Duration	0:00	Crew	
Remaining Duration		Interruptible?	

Modified

By	SPOONERDP
Date	2002-07-11-10.

Import from Win Estimator | **Warranty**

BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #:	451-0074	DATE	02-09-10
SHOP EMPLOYEE:		**Bill Hancock**		RDD:	02-09-17
JUSTIFICATION:		Needed for doors		TICKET:	02-144051
in Office.				PRIORITY:	14
				VENDOR POC:	Donnie
* 02-138151				VENDOR PHONE:	346-1845
SOURCE:		Lowe's			

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
25	EA		6 x 34 Satin Aluminum kick plates	11.96	$299.00
					$299.00

SHOP SUPERVISOR'S SIGNATURE _____

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	~~95~~ 20	BP	2607	ESCO	XXXX	A279		

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

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

BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #:	451-0074	DATE	02 10 08
SHOP EMPLOYEE:		**Bill Hancock**		RDD:	02 10 15
JUSTIFICATION:		Needed for		TICKET:	02- 138151
doors in office				PRIORITY:	07
				VENDOR POC:	RON
* 02- 138151				VENDOR PHONE:	346 1845
SOURCE:		Lowe's			

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
20	EA	49300	Aluminum kick plates	$11.96	$239.20.
					$239.20

SHOP SUPERVISOR'S SIGNATURE _____

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~~ 20	AD	2607	5201	XXXX	A279		

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

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

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

417

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
D012 403	☐ YES ☒ NO	12/16/02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	12/16		AJ	03-29405
Cmpt				
WK		12/19	CAH	Open ticket to metal
	12/30			Shop - D1 - 63 - File

D- 12,16,2002
T- 14:22

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 403
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 12-16-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

- S-2 OFFICE 2' ND DECK OUTSIDE WINDOW

Rec'd PW

DESCRIPTION: OUTSIDE WINDOW CAGE, (WE HAVE THE CAGE)
JUSTIFICATION: THE CAGE THEY HAVE HAS A HOLE IN IT WERE THE A/C GOES IN THE WINDOW. WE HAVE A FULL CAGE FOR THE A/C, WE JUST NEED IT INSTALLED.

03-29405

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Gx Sgt Torres BK
DATE 021216

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 400
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 12-16-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

- SUPPLY LOCK RE-KEY, 6-KEY'S
- PHARMACY LOCK RE-KEY 6-KEY'S

DESCRIPTION: KEY'S FOR LOCKS, TOTAL 12 KEY'S
JUSTIFICATION: A SET OF KEY'S WERE LOST, BAS NEEDS LOCKS RE-KEY

***** **Lost key statement attached** *****

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME ~~[illegible]~~ G/SgT/SSgt BK
DATE 021218

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 02-EDEET
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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

UNITED STATES MARINE CORPS
3rd Battalion 6th Marine's
4th Marine Expeditionary Brigade (Anti-Terrorism)
PSC BOX 20101
CAMP LEJEUNE, NC 28542-0101

IN REPLY REFER TO:
11100
S-4/FAC
2002

From: Commanding Officer, 3rd Battalion 6th Marines
To: Commanding General, MCB (Attn: 4th MEB A/T Facilities)
Via: Commanding Officer, 6th Marine Regiment (Attn: S-4)

Subj: REQUEST FOR RE-KEY, BUILDING- 417,BAS

1. Request appropriate action be taken to replace keys lost for the below building in order to meet the requirement for Security and Inventory.

- BAS SUPPLY	- BAS PHARMACY
NEED 6 KEY'S	NEED 6 KEY'S

2. We understand that this is an unusual event of missing keys. I have researched the problem and feel that this problem will not continue in the future. HM3 Louihis is aware of the seriousness of security and in the future will conduct a better key control with BAS keys. Appropriate action has been taken to correct this problem.

3. Point of contact Capt Burrack, 3rd BN 6th MAR Logistics Officer 451-8929.

E. T. DEWALD
Commanding Officer

UNITED STATES MARINE CORPS
3d BATTALION 6TH MARINES
4TH MARINE EXPEDITIONARY BRIGADE (ANTI-TERRORISM)
PSC BOX 20100
CAMP LEJEUNE, NC 28542-0100

IN REPLY REFER TO:
1000
BAS
11 Dec 02

From: HM3 LOUIHIS, FRANTZ, B. 595-35-9477
To: BATTALION POLICE SGT, SGT MCKAIN

Subj: LOST KEY STATEMENT

STATEMENT: I, HM3 Louihis, F. B. declared that on Monday the 9th of December 2002, the copies of the BAS' Supply and Pharmacy keys I had in my possession have inexplicably vanished. As recovery of the two distinct keys in question has never occurred since then, an emergency replacement of the related locks is requested.

F. B. LOUIHIS

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PM In NAVFAC MO-321)

OCT 30 2002

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

03-12565

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 357
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 10-30-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417/Battalion Police Shed

Stock # 411000C000074 921028621 Ser #

Price $ 206.06

DESCRIPTION: Refrigerator Small

JUSTIFICATION: LTI/

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME (Desk) GySgt Tomas BK
DATE 021030

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 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 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

(PM
in NAVFAC MO-321)

ticket to metal shop RS

2D MARINE DIVISION WORK REQUEST

03-12544

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 356
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 10-30-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417/UPSTAIRS S-2

Reverse hinges ON metal Door

DESCRIPTION: S-2 SECURITY DOOR METAL

JUSTIFICATION: S-2 OFFICE WAS MOVE UP STAIRS, DOOR WAS MOVED MOVED UP STAIRS TO BUT NEEDS HINGES MOUNTED ON THE OTHE WILL NEED WELDER AND METAL CUTTING TOOLS.

63 metal

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME By SGT Tsonuro BK
DATE 021030

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

OCT 30 2002

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PM in NAVFAC MO-321)

0

OCT 3 0 2002

03-12562

2D MARINE DIVISION WORK REQUEST

Requestor see instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 355
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 10-30-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417/Battalion Police Shed

Stock # 410009054225

Price $ 408.45 A33710708 Ser#

DESCRIPTION: 10,000 BTU window A/C

JUSTIFICATION: LTI/

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME GySgt Isaac BK
DATE 021030

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 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)

417

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
A012 357	☐ YES ☐ NO	10-29-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	10/			03-11360
Capt				
Canx				

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PM In NAVFAC MO-321)

0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

2002 OCT 23 PM 2 22

PUBLIC WORKS DIV
WORK RECEPTION

PART I –REQUEST (Filled out by Requestor)

1. FROM: COMMANDING OFFICER 3D BATTALION 6TH MARINES

2. REQUEST NO.: D012-39

3. TO: COMMANDING GENERAL MCB. 4th MEB A/T

4. Date of request: 10-28-2002

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

5a. REQUEST WORK START: ASAP

6. FOR FURTHER INFORMATION CALL: Sgt McKain JM 451-2613/FAC

7. SKETCH/PLAN ATTACHED: YES [ ] NO

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

LOCATION: 417

03-11360

DESCRIPTION: Clearing barrel cover (aluminum)

JUSTIFICATION: Clearing barrel needs cover so sand does not wash out.
- Make cover out of aluminum, Attachment is enclosed.

NOT BM FUNCT

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME GySgt Tsang
DATE 821028

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official): Sgt McKain JM

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 . IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.

X DISAPPROVED. (See Reverse Side) Not part of a Building

16. SIGNATURE

17. DATE: 29OCT02

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

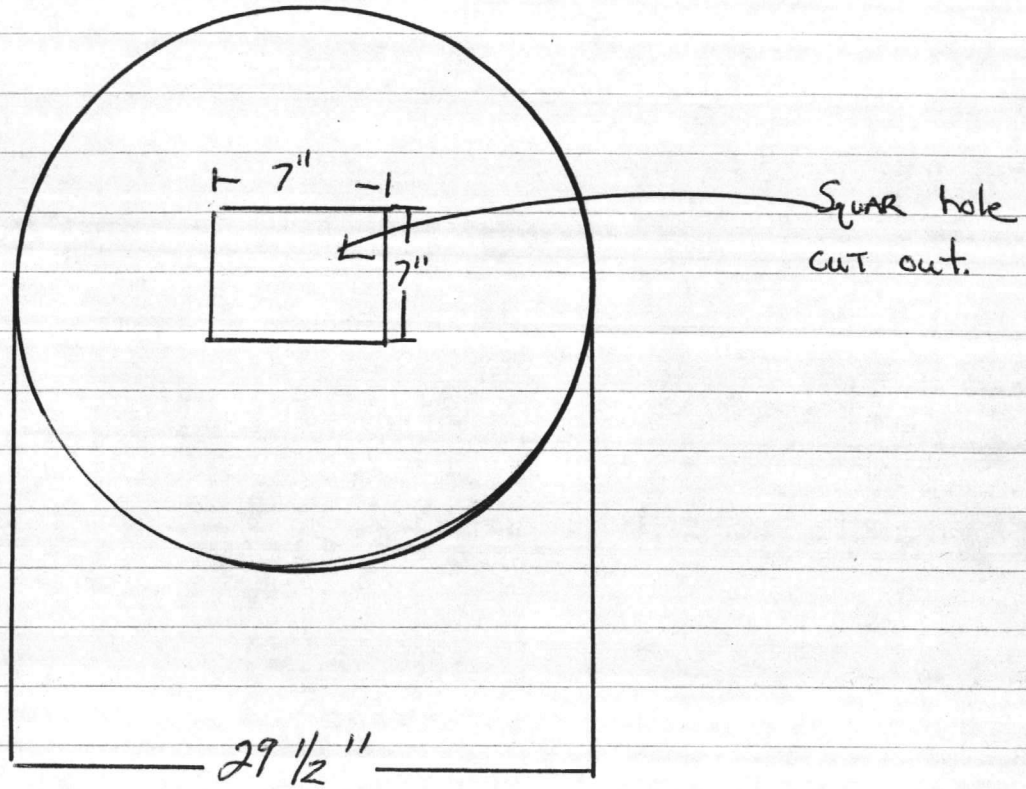
21. SIGNATURE

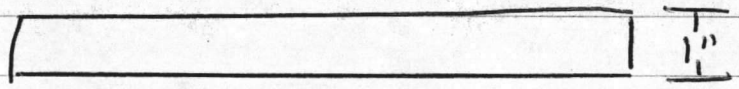
22. DATE

(See Part IV on Reverse Side)

ALUMINUM LID FOR CLEARING BARREL.

TOP VIEW





1" RIM ON LID, SO I CAN SCREW LID TO BARREL.

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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)

2002 OCT 23 PM 2 22

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 347
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4. Date of request 10-25-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Building 417- Classroom back 2 offices

- I do not have codes for the locks...

45

DESCRIPTION: Office locks need keys made, 2- keys per lock, 2- locks
JUSTIFICATION: These 2 offices do not have keys, Chaplin's new office.

03-1094

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Sgt G/SGT Tang BK
DATE 021025

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

2002 OCT 23 PM 2 22

PUBLIC WORKS DIV
WORK RECEPTION

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM in NAVFAC MO-321) 0

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

2002 OCT 23 PM 2 23

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D042 348
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4. Date of request 10-28-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

- Need 1 keey remade, have key for copy.

TRADE (MC)
Master Key

DESCRIPTION: (417) Building Master key
JUSTIFICATION: Master key needs remade, old keys are breaking.

45

03-11351

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME G/SGT TSANG BK
DATE 021028

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

417

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
D012 320	☐ YES ☒ NO	9-27-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/27		[illegible]	02-182903
93	10/4		MAO	BCR Made
93	10/11		DS	WMATI ORDER 9 OCT 02
	11/8		MAO	Sgt. Mackain will be by on wednesday
				MATERIAL RECEIVED
				PRINT NAME [illegible] DATE 11/13
				SIGNATURE [illegible]
93		11/13	DS	[redacted] MAPIMO

D- 09.27.2002
T- 9:57

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 320
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 09/26-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BP- 417 Gunners office/ plus his bathroom, & office next to him

DESCRIPTION: 5-Window Blinds/ width 31" - Length 64"
JUSTIFICATION: Blinds were old and broke off.
Need new blinds for windows, we will install.

Rev

02182903

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Cpl Slot Tsonks BK
DATE 020927

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #:	451-0074	DATE	02 10 07
SHOP EMPLOYEE:		**Bill Hancock**		RDD:	021014
JUSTIFICATION:		Needed for Office		TICKET:	02-182901
windows				PRIORITY:	07
				VENDOR POC:	Lin
* 02-182901, 02-182903				VENDOR PHONE:	1-800-682-0128
SOURCE:		Amesco			

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
16	EA		31 w x 64 L Monaco	$27.73	$443.68
			110 white blinds		

SHOP SUPERVISOR'S SIGNATURE

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	20 ~~93~~	AD	2607	S201	XXXX	A27A		

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

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

417

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
D012 319	☐ YES ☒ NO	9-27-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/27		SC	02-182901
93	10/4		MAO	BCR Made
93	10/11		DS	WMATL ORDER 90CT02
				MATERIAL RECEIVED
				PRINT NAME Olivera Cay DATE 11/13
				SIGNATURE
93		11/13	DS	COMPLETED MAYIMU

09-27-2002
9:57

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/28 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW In NAVFAC MO-321) 0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 319
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 09/26-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: RR- 417 BAS

Rev

DESCRIPTION: (11) Window Blinds/ width 31" - Length 64"
JUSTIFICATION: is missing blinds, at examination room, blinds broke.
Need new blinds for windows, we will install.

02182901

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME 6/SGT TSHANDLER BK
DATE 020927

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: 1204

SHOP:	93	PHONE #:	451-0074	DATE	02 10 07
SHOP EMPLOYEE:		**Bill Hancock**		RDD:	021014
JUSTIFICATION:		Needed for Office		TICKET:	02-182901
windows				PRIORITY:	07
				VENDOR POC:	Lin
* 02-182901, 02-182903				VENDOR PHONE:	1-800-682-0128
SOURCE:		Amesco			

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
16	EA		31 w x 64 L Monaco	$27.73	$443.68
			110 white blinds		

SHOP SUPERVISOR'S SIGNATURE

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	20 ~~93~~	AD	2607	S201	XXXX	A27A		

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

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

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

417

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
D012 283	☐ YES ☒ NO	9/5/02

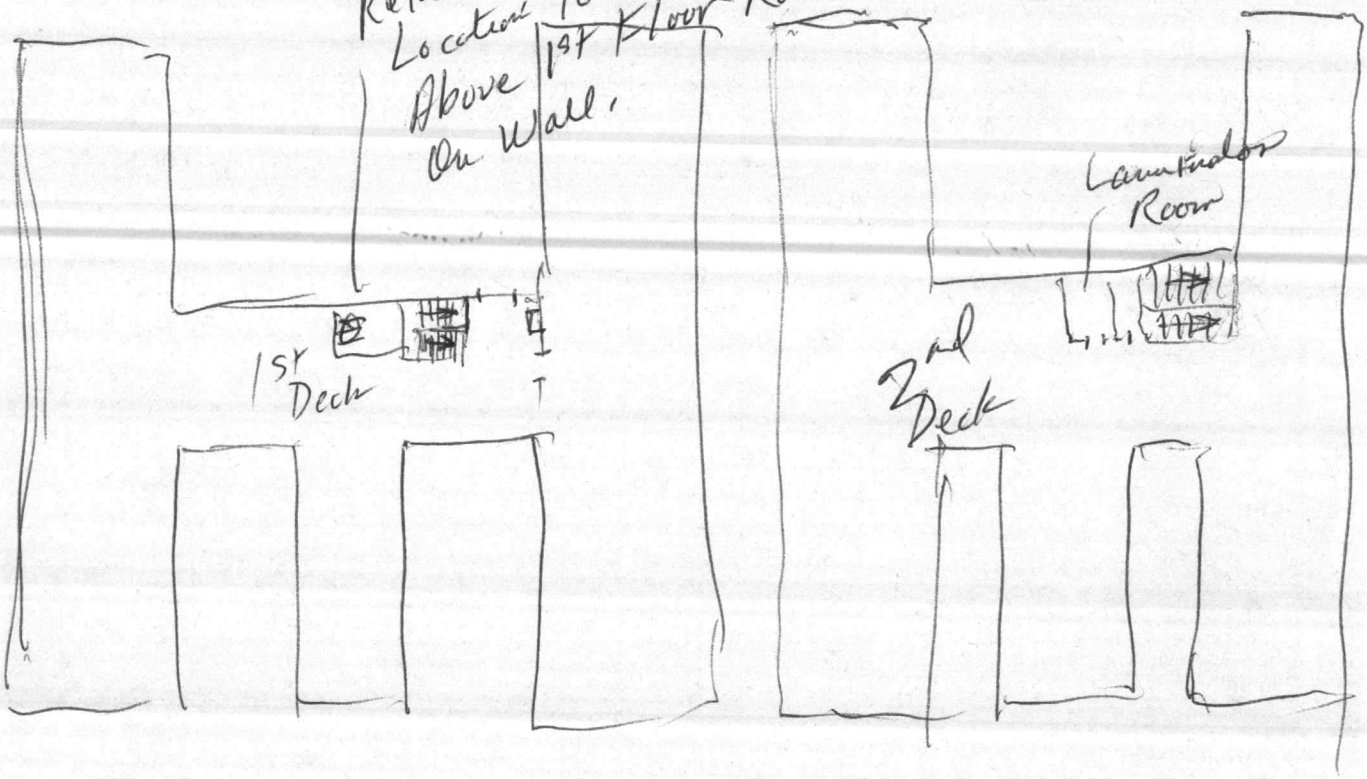
ACTION	IN	OUT	INITIAL	REMARKS
Review	9/5		AJ	02-174958
20 ~~Capt~~				—COST EST—
				PTE
Davis		10/24		
12	10/24		LHD	Ticket To WC 41 ELT

417 - 2nd Deck

ITE / Gould Panel 225A 3φ
Type BQ Cir Bkrs.

1st Deck

Relocate Outlet From Present Wall Location To Wall In Room Directly Above 1st Floor Room & Re-Install Outlet On Wall.



Machine -
220/240 V
12 Amp.

250 V
15 A Recept
Nema L6-15

Sgt McKari
451-2613

D- 09-05-2002
T- 10:20

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 283
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 09/04/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

-Rm upstairs small office for laminator/ get with Sgt McKain on this
-or S-4 for location

DESCRIPTION: 220 volt outlet
JUSTIFICATION: Need to have 220 volt out install upstairs for the laminator

SEP 05 2002

02-174958

ASAP

Tech Endorsement
Division Facilities
Date In
Date Out
Signature

Lupl usmc

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

McKain Sgt Joseph M

From: Sams Sgt Jason D
Sent: Tuesday, August 27, 2002 2:21 PM
To: McKain Sgt Joseph M
Cc: Ylitalo Capt Luke R
Subject: power outlet

Sgt McKain,

Capt Ylitalo told me that you have been informed about the situation concerning our laminator moving upstairs. Our laminator requires a higher voltage outlet than a normal one. He told me that this request would be done through you. I just wanted to touch base with you to ensure this request goes through, because the laminator is an integral training element for us to support the line companies. Whatever you need from our end, please let me know. I can show you the old power outlet that we used. Thanks.

Out-

Sergeant Jason Sams
3D Battalion 6th Marines (Anti-Terrorism)
Senior Intelligence Analyst
e-mail: samsjd2@2mardiv.usmc.mil
Comm: 910-451-5547
DSN: 751-5547 5863

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PW in NAVFAC MO-321)

0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 283
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 09/04/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

-Rm upstairs small office for laminator/ get with Sgt McKain on this

-or S-4 for location

DESCRIPTION: 220 volt outlet

JUSTIFICATION: Need to have 220 volt out install upstairs for the laminator

SEP 05 2002

ASAP

Job Endorsement
Division Facilities
Date In
Date Out
Comments

T. Jones
Lupl usmc

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

McKain Sgt Joseph M

From: Sams Sgt Jason D
Sent: Tuesday, August 27, 2002 2:21 PM
To: McKain Sgt Joseph M
Cc: Ylitalo Capt Luke R
Subject: power outlet

Sgt McKain,

Capt Ylitalo told me that you have been informed about the situation concerning our laminator moving upstairs. Our laminator requires a higher voltage outlet than a normal one. He told me that this request would be done through you. I just wanted to touch base with you to ensure this request goes through, because the laminator is an integral training element for us to support the line companies. Whatever you need from our end, please let me know. I can show you the old power outlet that we used. Thanks.

Out-

Sergeant Jason Sams
3D Battalion 6th Marines (Anti-Terrorism)
Senior Intelligence Analyst
e-mail: samsjd2@2mardiv.usmc.mil
Comm: 910-451-5547
DSN: 751-5547

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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)

2002 OCT 23 PM 2 22

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 346
3. TO COMMANDING GENERAL MCB. 4th MEB A/T	4.Date of request 10-25-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Building 417 S-4 & S-3 shop offices

Capt Burracks office -2 keys////don't have code

Capt Howletts office - 2 keys////don't have code

45

DESCRIPTION: Office door locks need keys made. 2-each per door

JUSTIFCATION: Keys are not in inventory. Need to secure doors.

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME By SgtLang BK
DATE 021025

03-10963

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

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

417

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
D012 05	☐ YES ☒ NO	6/11/02

ACTION	IN	OUT	INITIAL	REMARKS
Review	6/12		AS	MARINO 02143352
93	6-15			
93		10/9	TDS	LEFT MESSAGE FOR SGT MCKAIN TO
				CALL BACK
93		10/22	TDS	CANC NO LONGER REQUIRED

DATE 06 11 2002
TIME: 15:50

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-058
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 11 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 3/6 Battalion Police shed/ Building 417

Review

DESCRIPTION: FLUOR. LIGHT COVERS

JUSTIFICATION: Need to order 5 - 48" light covers for S-2

For over head lighting, building 417

1st Endorsement
Division Facilities
Date In JUN 1 2002
Date Out
Inspector

02-143352

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-058
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 11 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 3/6 Battalion Police shed/ Building 417

DESCRIPTION: FLUOR. LIGHT COVERS

JUSTIFICATION: Need to order 5 - 48" light covers for S-2

For over head lighting, building 417

1st Endorsement
Division Facilities
Date In JUN 1 2002
Date Out
Inspector

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

Work Order	02-143352	REQ (5) 4 LIGHT COVERS FOR S-2	WO Priority
Location	417	BN SQDRN HDQ	Loc/Eq Priority
Actual Location	POLICE SHED		Equipment Up?
Equipment			

Status	APPR	Status Date	2002-07-11-10.13.00	Work Type		Warranty Date	
FIP	??RP????EBG0$$CLM1$$$$			Reported By		Reported Date	2002-06-12-9.2
				Entered By	JOHNSONAD	Respond By	

Customer Information

Requester Code	D012	POC	SGT MCKAIN	Work Phone	451-2613	Request #	058

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	SPOONERDP
Craft	

Scheduling Information

	Start	Completion
Target		
Scheduled		
Actual		

Estimated Duration	0:00	Crew	
Remaining Duration		Interruptible?	

Modified

By	SPOONERDP
Date	2002-07-11-10.

Import from Win Estimator | **Warranty**

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

417

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
D012 059	☐ YES ☑ NO	6/11/02

ACTION	IN	OUT	INITIAL	REMARKS
Review	6/12		AJ	MATIMO 02-143329
93	6/13		g	
93		10/9	TBS	LEFT MESSAGE FOR SGT MCKAIN
93		10/22	TBS	CANC NO LONGER REQUIRED

DATE : 06 11 2002
TIME : 15:50

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-059
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 11 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 3/6 Battalion Police shed/ Building 417

Review

DESCRIPTION: FLUOR. LIGHT COVERS CLIPS

JUSTIFICATION: Need to order 10 FLUOR. cover clips.

One clip attached with request, for over head lights building 417

1st Endorsement
Division Facilities
Date In
Date Out JUN 1 1 2002

02-143329

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-059
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 11 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 3/6 Battalion Police shed/ Building 417

DESCRIPTION: FLUOR. LIGHT COVERS CLIPS

JUSTIFICATION: Need to order 10 FLUOR. cover clips.

One clip attached with request, for over head lights building 417

1st Endorsement
Division Facilities
Date In
Date Out JUN 1 1 2002
Signature

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph McKain

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

(See Part IV on Reverse Side)

Work Order	02-143329	REQ (10) FLOUR. COVER CLIPS	WO Priority
Location	417	BN SQDRN HDQ	Loc/Eq Priority
Actual Location	POLICE SHED		Equipment Up?
Equipment			
Status	OPEN	Status Date 2002-06-13-15.46.00	Work Type
			Warranty Date
FIP	??RP????EBG0$$CLM1$$$$	Reported By	Reported Date 2002-06-12-9.0
		Entered By JOHNSONAD	Respond By

Customer Information

Requester Code	D012	POC	SGT MCKAIN	Work Phone	451-2613	Request #	059

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	SPOONERDP
Craft	

Scheduling Information

	Start	Completion
Target		
Scheduled		
Actual		

Estimated Duration	0:00	Crew	
Remaining Duration		Interruptible?	

Modified

By	SPOONERDP
Date	2002-07-11-10.

Import from Win Estimator | **Warranty**

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

417

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
2002 329	☐ YES ☐ NO	10-7-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	10/7		JR	03-4366
Cupt				
				Canc/ Duplicate
				of 03-4362

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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)

2002 OCT 7 PM 3 25

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. Doc# 329
3. TO COMMANDING GENERAL 4th MEB (AT)	Date of Request 10-04-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

- BAS storage room

DESCRIPTION: (1) Window needs wire cage on outside of window.
JUSTIFICATION: pharmacy must have cage built for ~~windoow~~ WINDOW A/C
the cage now is flat and we cannot put A/C in window.

Note: we have the A/C

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Gy Sgt Sanchez BK
DATE 021007

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

2002 OCT 7 PM 3 25

PUBLIC WORKS DIV
WORK RECEPTION

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 329
3. TO COMMANDING GENERAL 4th MEB (AT)	4.Date of request 10-04-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

- BAS storage room

DESCRIPTION: (1) Window needs wire cage on outside of window.

JUSTIFICATION: pharmacy must have cage built for ~~windoow~~ WINDOW A/C

the cage now is flat and we cannot put A/C in window.

Note: we have the A/C

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Gy Sgt Eagle BK
DATE 021007

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

417

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
D012 326	☐ YES ☐ NO	10-7-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	10/7		[illegible]	03-4362
20				Shoemaker GL
Parker				
12			MLP	tic sent to shop 63 Pahm

D - 10.7.2002

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM in NAVFAC MO-321) 0

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

2002 OCT 7 PM 3 24

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-326 PUBLIC WORKS DIV WORK RECEPTION
3. TO COMMANDING GENERAL 4th MEB (AT)	4. DATE OF REQUEST 10-04-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

- BAS pharmacy

DESCRIPTION: (1) Window needs wire cage on outside of window.
JUSTIFICATION: pharmacy must have cage/ window has A/C

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME Sgt Tsong BK
DATE 02-10-07

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

2002 OCT 7 PM 3 21

PUBLIC WORKS DIV
WORK RECEPTION

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

417

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
1012 318	☐ YES ☐ NO	9-26-02

ACTION	IN	OUT	INITIAL	REMARKS
Rcv	9/26			02-182453
93	9/26	9/26		to 93 Per Celeste
				MATERIAL RECEIVED
				PRINT NAME JOSEPH MCHAIN DATE 09-26-2002
				SIGNATURE Joseph McHain
93		9/27		COMPLETED MAPIMO

Green sheet to Shop 93

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PM 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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 318
3. TO COMMANDING GENERAL 4th MEB A/T	4.Date of request 09-25-2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

- Room: classroom library/need two coat for this/new walls 1360 sf
- two offices in classroom (need repaint) 400 sf
- Room: Police Shed (never painted) 440 sf

DESCRIPTION: White wallpaint for Battalion CP T=2200 sf

JUSTIFICATION: To paint the walls to match the rest of the building.

need 6 gal

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME By G/SgT Tsang BK
DATE 020925

02-182453

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 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 In NAVFAC MO-321)

0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM: COMMANDING OFFICER 3D BATTALION 6TH MARINES

2. REQUEST NO.: D012- 318

3. TO: COMMANDING GENERAL 4th MEB A/T

4. Date of request: 09-25-2002

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

5a. REQUEST WORK START: ASAP

6. FOR FURTHER INFORMATION CALL: Sgt McKain JM 451-2613/FAC

7. SKETCH/PLAN ATTACHED: YES [ ] NO

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

LOCATION: 417

- Room: classroom library/need two coat for this/new walls 1360 sf
- two offices in classroom (need repaint) 400 sf
- Room: Police Shed (never painted) 440 sf

DESCRIPTION: White wallpaint for Battalion CP **T=2200 sf**

JUSTIFICATION: To paint the walls to match the rest of the building.

need 6 gal

4TH MEB (AT)
G-4/FACILITIES ENDORSEMENT
NAME GySgt Tsang BK
DATE 020925

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
DISAPPROVED. *(See Reverse Side)*

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)

417

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
D012 245	☐ YES ☐ NO	8-23-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev Capt	8/23		gr	02-170671
WR		9/26	PMA	CAN C'ED IN MAXIMO

D - 08.23.2002
T - 10:57

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PM 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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 245
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 08/21/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION:HP- 417

- Room Battalion Classroom

Division Facilities
Date In 4/10
Date Out 2
Completed

DESCRIPTION: need to remove 1 ceiling light and replace with electric pipe

JUSTIFICATION: Wall being built inside Battalion classroom, need to have repairman remove 1 light and replace it with electric pipe

3rd ceiling light back from the EXIT of the classroom

Legal name

Rev.

02-170671

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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	$	X DISAPPROVED. *(See Reverse Side)* PENDING APPROVAL OF ASSOCIATED PROJECT
f. TOTAL	$	16. SIGNATURE 17. DATE 9/26/02

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

(PM In NAVFAC MO-321)

0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 245
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 08/21/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION:HP- 417

- Room Battalion Classroom

Facilities
Date In Aug 23
Date Out

DESCRIPTION: need to remove 1 ceiling light and replace with electric pipe
JUSTIFICATION: Wall being built inside Battalion classroom, need to have repairman remove 1 light and replace it with electric pipe
3rd ceiling light back from the EXIT of the classroom

Legal name

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 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)

417

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
20612 141	☐ YES ☐ NO	7-11-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	7/11			02-152427
93		7/23	NAO	waiting on Quote from Amesco
		8/6	NAO	on order
		8/21	NAO	Sgt. Mackain ~~[illegible]~~ Said he will be
				by to pick up Blinds
		9/5	NAO	Called P.O.C. line busy. 31 x 64 blinds
				are in. Call unit left a message for
				call back.
				MATERIAL RECEIVED
				PRINT NAME Sgt MCKAIN DATE 09 09 2002
				SIGNATURE Joseph McKain
93		9/10		COMPLETED MAE IMO

07 10 2002
15:30

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 141
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417

Rev

DESCRIPTION: Need 15 sets of blinds for classroom. (width 31") (length 64") (white)
JUSTIFICATION: Old blinds are broken and missing pieces.

(3) End of Request
Division Facilities
Date In JUL 10 2002
Date Out
Signature

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

02– 152427

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PM in NAVFAC MO-321)

0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 141
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417

DESCRIPTION: Need 15 sets of blinds for classroom. (width 31") (length 64") (white)
JUSTIFICATION: Old blinds are broken and missing pieces.

Endorsement
Division Facilities
Date In JUL 10 2002
Date Out

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG :1204

SHOP: **93** PHONE #: **451-0073** DATE 020712

SHOP EMPLOYEE: **LCPL OBINKU** RDD: 020721
JUSTIFICATION: NEEDED FOR WINDOWS IN OFFICES TICKET: 02-144051

02-152427 PRIORITY: **09**

POC: LIN
VENDOR PHONE: 1-800-682-0128

SOURCE: AMESCO

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
15	EA		31 X 64 MONACO 110 WHITE BLINDS	$28.75	$431.25

SHOP SUPERVISOR'S SIGNATURE _____

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**	**EJCO**		**A279**		

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

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

3013

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

(PM in NAVFAC MO-321) 0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM: COMMANDING OFFICER 3D BATTALION 6TH MARINES
2. REQUEST NO.: D012- 290
3. TO: COMMANDING GENERAL MCB. CLNC. (BMO)
4. Date of request: 09 06 2002
5. REQUEST FOR: [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START: ASAP
6. FOR FURTHER INFORMATION CALL: Sgt McKain JM/451-2613
7. SKETCH/PLAN ATTACHED: YES [ ] NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

LOCATION: 417

Code-AG, 1 key
Code-3c-3, 2 keys
Code-70,3 keys
Code-894441,5 keys

DESCRIPTION: Keys to be copied
JUSTIFICATION: Need keys for accessibility to locked doors for higher.

ATTENTION: PETE MOBLEY

45 02-175478

9. FUNDS CHARGEABLE
10. SIGNATURE (Requesting Official): Sgt McKain JM

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	$
b. Material	$
c. Overhead and/ or Surcharge	$
d. Equipment Rental/Usage	$
e. Contingency	$
f. TOTAL	$

16. APPROVED. PROGRAMMING TO START IN
APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
DISAPPROVED. (See Reverse Side)
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)

FROM: 3/6 H&S - S-4 BATTALION POLICE Sgt.

TO: BASE MAINTENANCE

SUBJECT: WORK REQUEST / THAT IS COMPLETE!

ATTENTION: PETE MOBLEY

— POC. Sgt. McKAIN JOSEPH
- 451-2613
- FAX,

D - 08.14.2002
T - 16:10

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 228
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 08 19 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain Jm 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Building 417/ BAS

45

DESCRIPTION: Inside wood right hand door has broken door knob.

JUSTIFICATION: This door will not open because of the broken knob.

The door is split and needs repaired or replaced.

The split is at the door knob and has been repaired a couple times before

If repair is done, a metal cover plate at the door knob will be needed.

02-168573

Endorsement AUG 19 2002
Division Facilities
Title is

Lcpl usmc

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 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)

AIT

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
P D12 040	☐ YES ☐ NO	6-6-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	6/6			02-141746
3				Evaluate: Est of approvals
Brown		6/12	MCW	
Capt Hannah		6/25	Doug	Cost Estimate Attached
				Doug
P&E				Open ticket/approved D-1
Brown		8/7	Doug	
Shops				Tic # 02-141746-63 rec'd
				02-163975 Paint Shop
				Doug

DATE: 06·06·2002
TIME: 09:30

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-040
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 04 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG: 417

Room :BAS STORAGE ROOM BETWEEN KILO CO AND INDIA CO

DESCRIPTION: INSTALL TOP WIRE CAGE ON OUTSIDE WINDOW
JUSTIFICATION: FOR BAS SECURITY/// BAS HAS TOP CAGE IN ROOM

1st Endorsement
Division Facilities
Date In JUN 0 6 2002
Date Out
Signature

Review

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain Joseph M

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 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

(PV in NAVFAC MO-321)

0

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM: COMMANDING OFFICER 3D BATTALION 6TH MARINES

2. REQUEST NO.: D012-040

3. TO: COMMANDING GENERAL MCB. CLNC. (BMO)

4. Date of request: 06 04 2002

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

5a. REQUEST WORK START: ASAP

6. FOR FURTHER INFORMATION CALL: Sgt McKain JM 451-2613

7. SKETCH/PLAN ATTACHED: YES [ ] NO

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

LOCATION: HP: 417

Room :BAS STORAGE ROOM BETWEEN KILO CO AND INDIA CO

DESCRIPTION: INSTALL TOP WIRE CAGE ON OUTSIDE WINDOW
JUSTIFICATION: FOR BAS SECURITY/// BAS HAS TOP CAGE IN ROOM

1st Bad Order
Division Facilities
Date In JUN 0 6 2002
Date Out
Signature

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*: Sgt McKain Joseph M

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 , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.

DISAPPROVED. *(See Reverse Side)*

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)

D - 08.07.2002
T - 16:05

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7610 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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 206
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 08/06/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Bldg 417

-Career Planner's office

DESCRIPTION: Air conditioner not working.

JUSTIFICATION: LTI a/c so it can be replaced

(10,000 BTU-A/C 110v (412009054225)) price $408.45

02-164234

AUG 07 2002

11. Endorsement
Division Facilities
Date in
Out

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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
d. Equipment Rental/Usage	$	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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

D- 08.06.2002
T- 11:15

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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

02-163683

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 193
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/31/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Bldg 417

-India company office

DESCRIPTION: Field safe opened combination reset.
JUSTIFICATION: Do not know the current combination.

YV #DIV

AUG 06 2002

11. End of [illegible]
Division Facilities
[illegible] in
[illegible] Of [illegible]
Legal name

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

417

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
D012 148	☒ YES ☐ NO	7/10/02

ACTION	IN	OUT	INITIAL	REMARKS
Reviewed	7/11		AJ	02-152480
PTC				
Wiggins		7/15	MCU	

07 10 2002
15:30

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 148
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417

-BAS Pharmacy

Rev

DESCRIPTION: Request 1-10,000 BTU-A/C 110v window A/C
JUSTIFICATION: A/C is for the medication/drugs in pharmacy.

02-152480

Div Endorsement
Division Facilities
Date In
Date Out 10 2002

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

PART II–COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

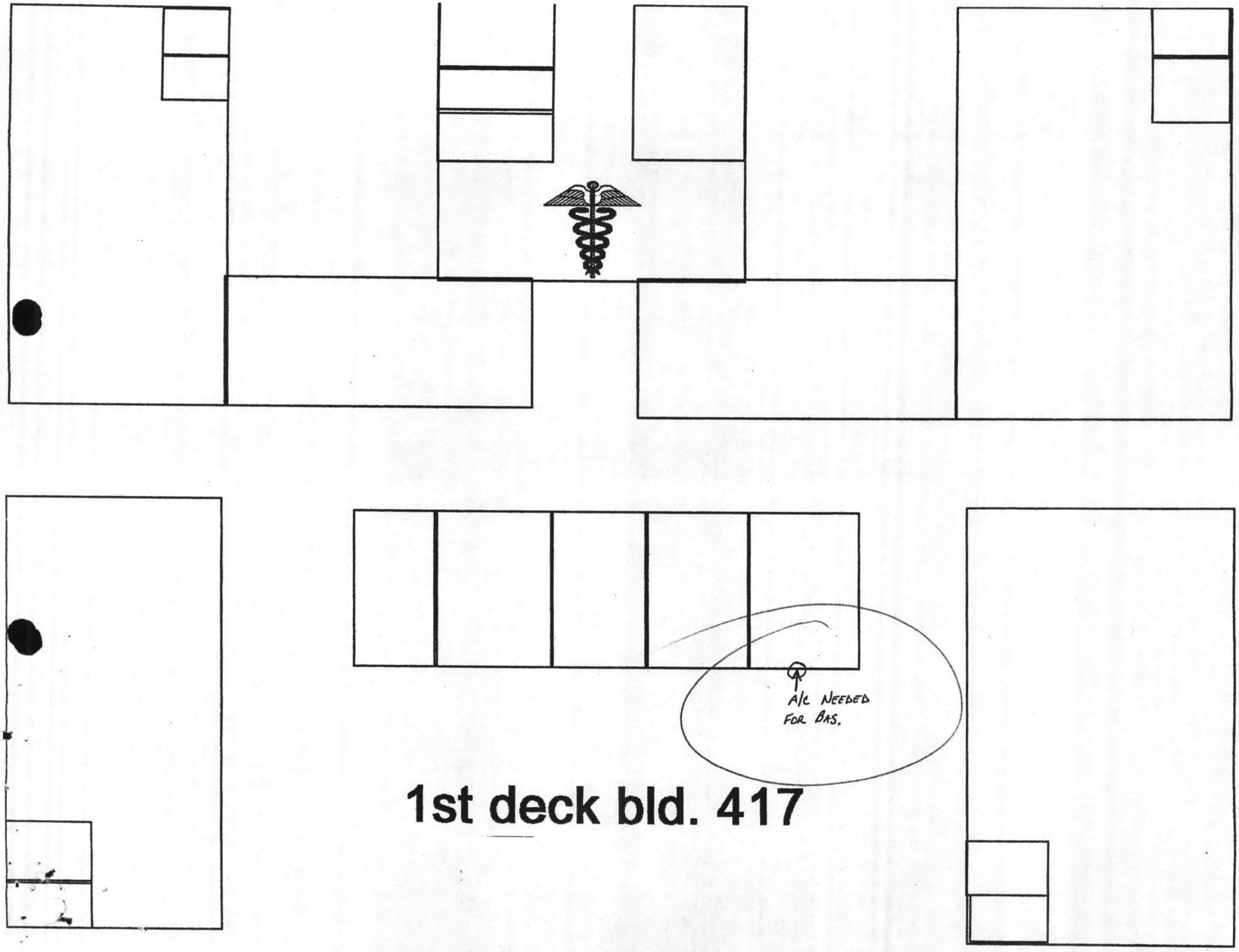
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	$	
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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)



1st deck bld. 417

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 148
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417

-BAS Pharmacy

DESCRIPTION: Request 1-10,000 BTU-A/C 110v window A/C
JUSTIFICATION: A/C is for the medication/drugs in pharmacy.

JTW Endorsement
Division Facilities
Date In [illegible] 10 2002
Date Out

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

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

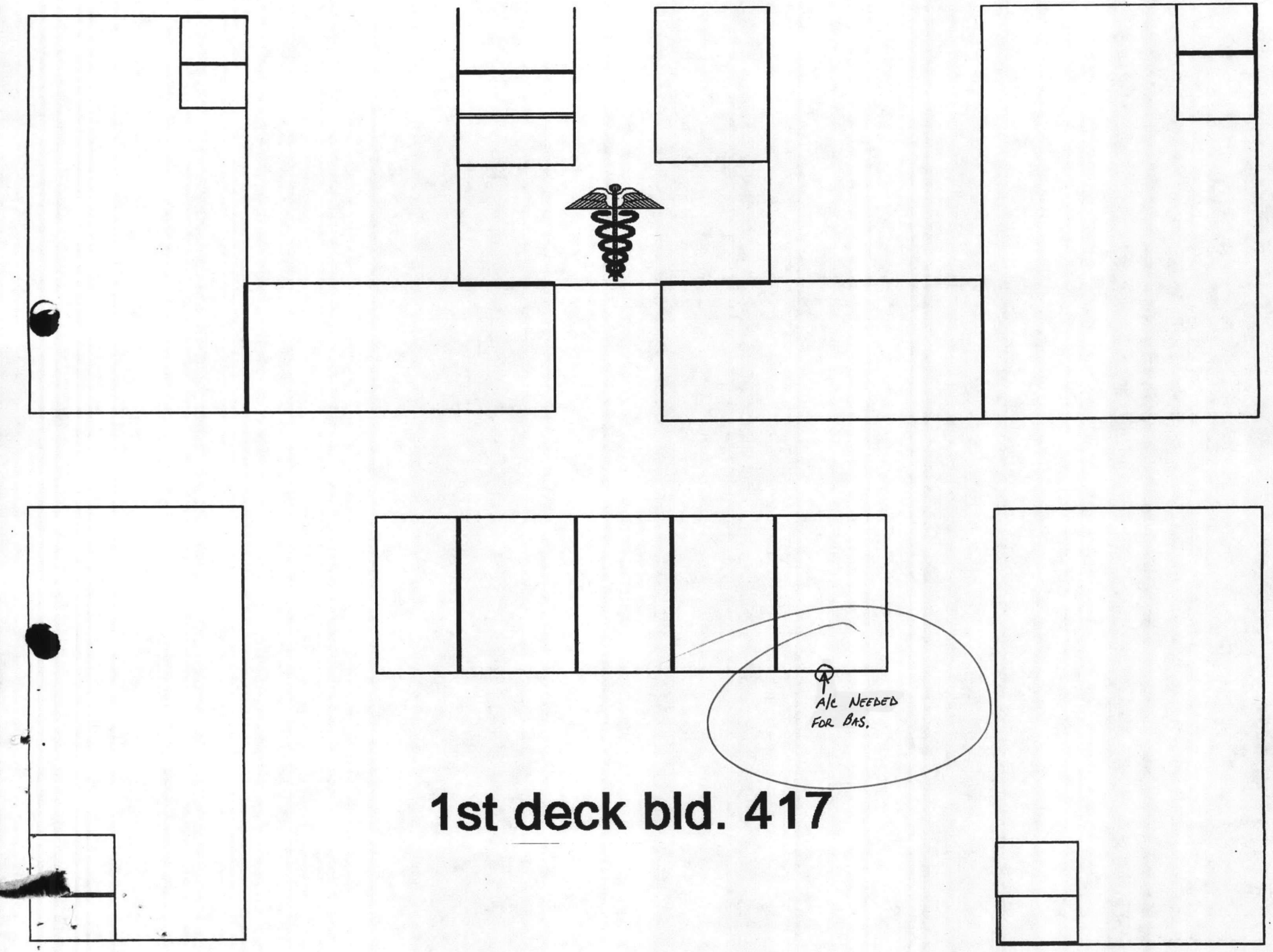
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage	$	
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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)



1st deck bld. 417

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

11380
IEPO

AUG 01 2012

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 3rd Battalion, 6th Marines Regiment, 2nd Marine Division, Camp Lejeune (Attn: S-4)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D
(b) MCO P11000.9C (NOTAL)

1. In accordance with reference (a), a Base Maintenance survey team visited BAS Pharmacy Bldg 417 on 7/29/02 to determine the need and size of the requested air conditioner. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.

2. The following information is provided to procure the approved air conditioner from Base Property:

Location	Quantity	Size	Voltage
417	1	5000 BTU	110

3. Dedicated electrical circuits to properly power the approved air conditioner are already in place.

4. In accordance with reference (a), when the approved unit is received, a work request must be submitted to Base Maintenance to properly install and secure the air conditioner.

5. Should you require any further assistance, contact Mr. Nathan Wiggins at 451-0870.

E. W. Winberry

Copy to:
AC/S, I&E
Base Property

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Blind Copy to:
P&E (N. Wiggins)
Work Reception
UMACS

Writer: E. Winberry, Ops, 451-1580
Typist: C. Marentis,29Jul02,D:\Letters\ACapproval\Max02-152480

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

11380
IEPO
AUG 0 5 2002

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 3d Batallion, 6th Marine Regiment, 2d Marine Division, Camp Lejeune

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D
(b) MCO P11000.9C (NOTAL)

1. In accordance with reference (a), a Base Maintenance survey team visited Bldg 417 on 1 AUG 02 to determine the need and size of the requested air conditioner. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.

2. The following information is provided to procure the approved air conditioner from Base Property:

Location	Quantity	Size	Voltage
Bldg 417	1	5,000 BTU	110

3. Dedicated electrical circuits to properly power the approved air conditioner are already in place.

4. In accordance with reference (a), when the approved unit is received, a work request must be submitted to Base Maintenance to properly install and secure the air conditioner.

5. Should you require any further assistance, contact Mr. Nathan Wiggins at 451-0870.

E. W. Winberry

Copy to:
AC/S, I&E
Base Property

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Blind Copy to:
P&E (N. Wiggins)
Work Reception
UMACS

Writer: E. Winberry, Ops, 451-1580
Typist: C. Marentis,5 AUG 02,D:/letters/ac/Max02-152479

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

417

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
D012 147	☒ YES ☐ NO	7/10/02

ACTION	IN	OUT	INITIAL	REMARKS
Review	7/11		AJ	02-152479
PTE				
Wiggins		5/17	MCW	
OPS		8/1	MCW	need letter sent

07 10 2002
15:30 0

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 147
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417
-Chaplain's office

Rev

DESCRIPTION: Request 1-10,000 BTU-A/C 110v window A/C
JUSTIFICATION: Too hot in office.

02-152479

1st Endorsement
Division Facilities
Date In JUL 10 2002
Date Out
Signature

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

PART II–COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

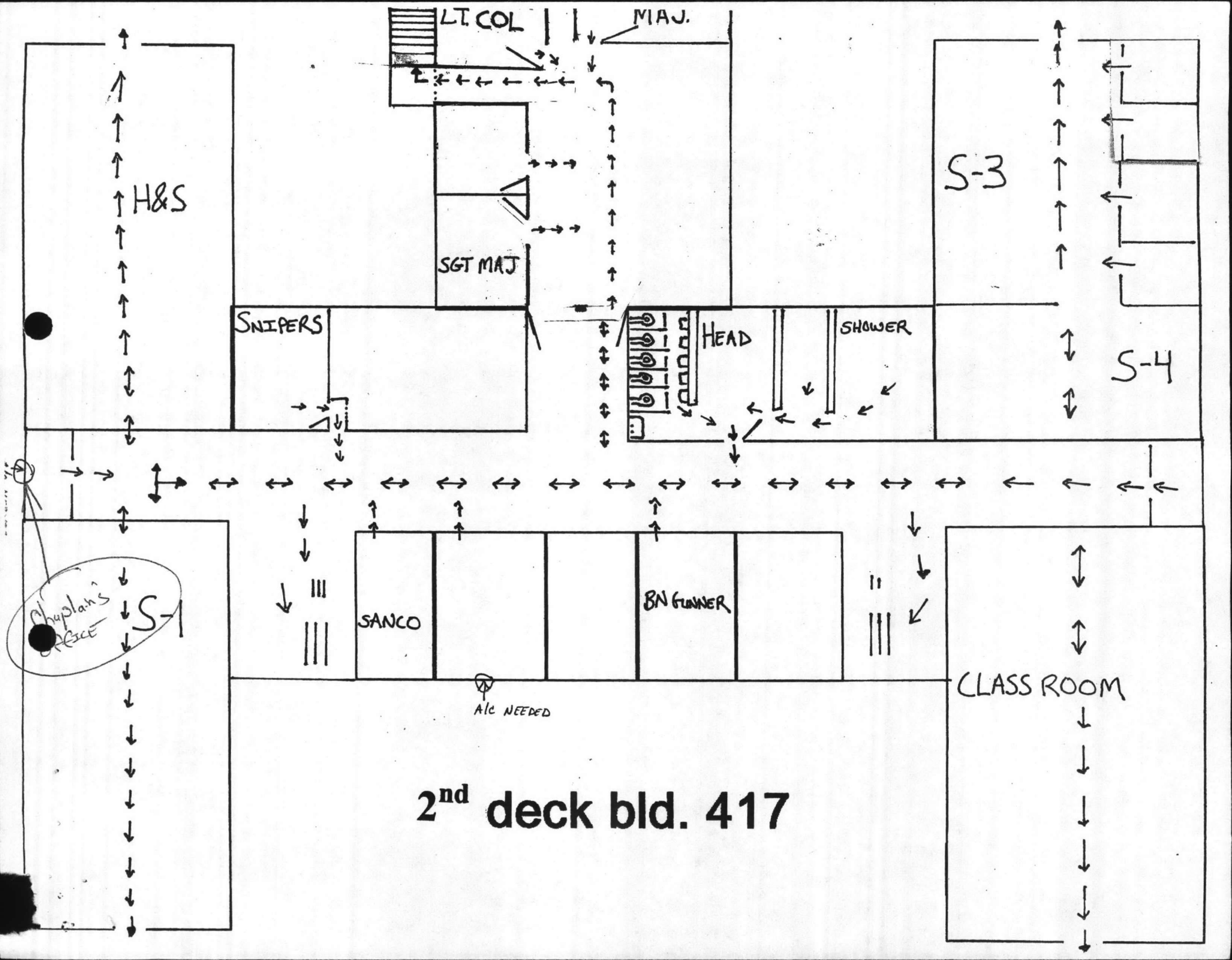
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
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 PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)



2nd deck bld. 417

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 147
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417

-Chaplain's office

DESCRIPTION: Request 1-10,000 BTU-A/C 110v window A/C
JUSTIFICATION: Too hot in office.

1st Endorsement
Division Facilities
Date in JUL 10 2002
Date Out
Received

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

PART II–COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.

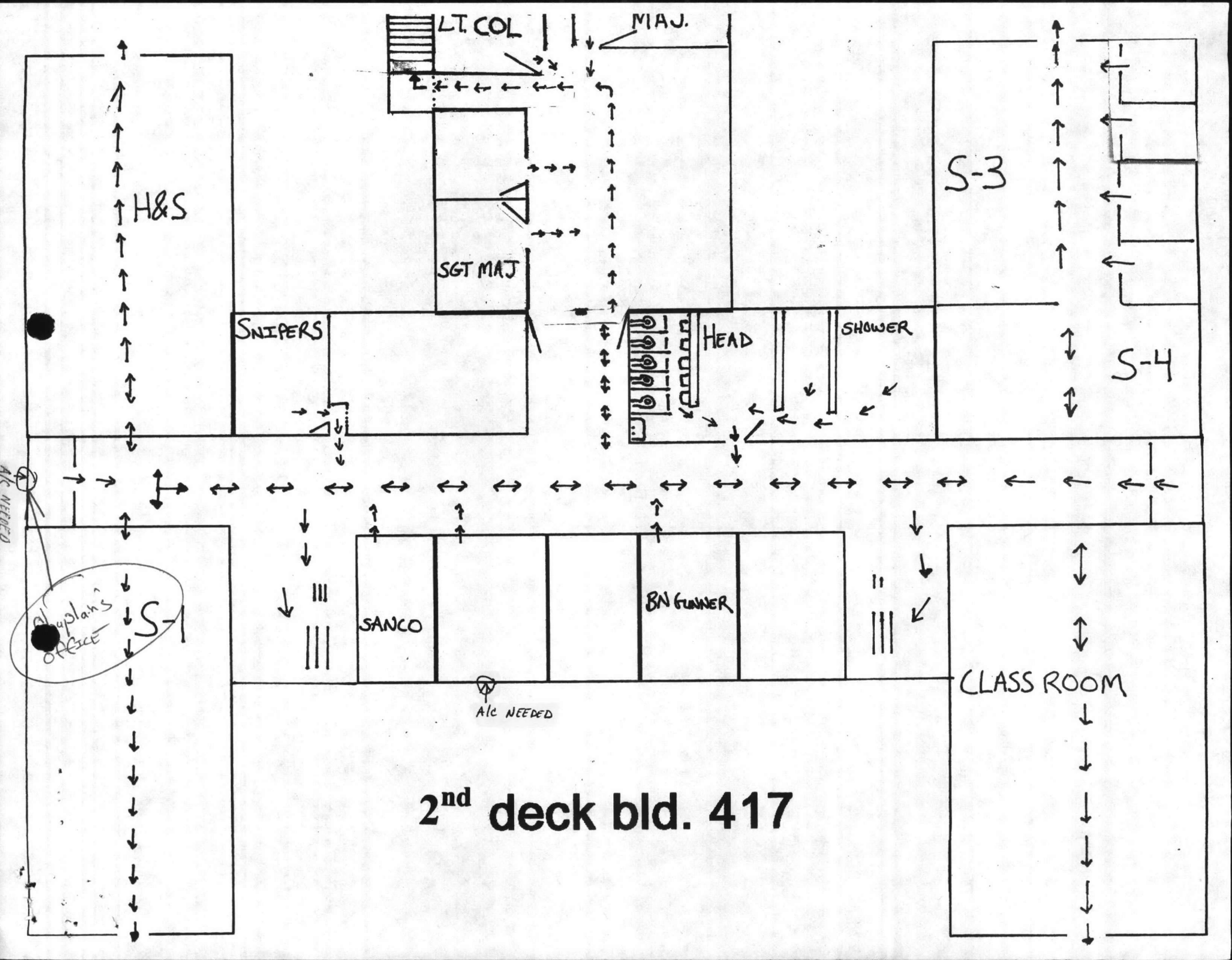
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	$	YES NO
b. Material	$	15.
c. Overhead and/ or Surcharge	$	APPROVED. PROGRAMMING TO START IN
d. Equipment Rental/Usage	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)



2nd deck bld. 417

07/29/2002
14:30

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 173
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/16/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417

-S-3 office

DESCRIPTION: Door jam is broken.

JUSTIFICATION: Door jam needs repair for security reasons.

JUL 29 2002

Lcpl USMC

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

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

417

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
0012 168	☐ YES ☐ NO	7-17-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	7/17			02-155709
Cmpt				
Pr.E		7/19	GH	Tipton
			7/23	
12				

7·16·2002
15:50

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 168
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/15/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Front of BLDG. 417

Review

DESCRIPTION: Ground erosion from flag pole going down the steps

JUSTIFICATION: Grass never took off and the dirt is not holding. Need to get ground and grass fixed and some kind of stall down to hold until grass grows.

If this continues the steps will start to lean or will need repaired.

1st Endorsement
Division Facilities
Date In JUL 16 2002
Date Out

02-155109

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

07 10 2002
15:30

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 142
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/10/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM/451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: BLDG. 417 Lima Company Office
- 1st Sgt's Office.

4

DESCRIPTION: Need 3 keys made.
JUSTIFICATION: Have no more keys in inventory.

1st Endorsement
Division Facilities
Date in JUL 10 2002
Date Out

02-152431

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

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

417

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
Q012 042	☐ YES ☐ NO	6-6-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	6/6		JR	02-141736
Brown		6/12	MCW	estimate submitted
		6/28	Dmy	
Shop 45				Ticket to shop 02-141736 Replace lock

DATE: 06.06.2002
TIME: 09:30

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 042
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 06 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417,

Review

DESCRIPTION: BAS storage between India co. and Kilo co inside Building.
JUSTIFICATION: The Storage door has no door handle, this door does have-
a hasp on it, but BAS would like a Door Knob Installed on the door.

A unlocking door knob would be fine...

11. Inspection
Work Completed
Date 18 JUN 06 2002
Date Or
Signature

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

07.01.2002
11:53 0

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW in NAVFAC MO-321)

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

Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I –REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 116
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 07/01/2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417/kilo company outside back metal door

- need 4 keys for this door, don't have codes for this type door

45

DESCRIPTION: keys to secure metal door/kilo company

JUSTIFICATION: Need to have keys for kilo company, Higher needs keys. JUL 0 1 2002

149502

1st Endorsement
Division Facilities
Date In
Date Out
Signature T. Lewis
Lcpl usmc

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

07.01.2002
1155 0

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 061
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 12 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Building 417/ H&S Company Office

- keys we have for this lock are code- AF28A

45

JUL 0 1 2002

DESCRIPTION: Rear Metal Door, Lock will not open with keys

JUSTIFICATION: Need to have lock fixed, something clicking inside lock.

when we try to open it from outside, but lock will not open...

149499

Date Or

Lcpl USMC

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

07.01.2002
11:55 0

WORK REQUEST (MAINTENANCE MANAGEMENT) (PM

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 062
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 12 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451-2613/FAC	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: Building 417/ S-3 Company Office

45

DESCRIPTION: Rear Metal Door, Lock Hardware is falling out of door
JUSTIFICATION: Need to have lock fixed, The cylinder is falling out.

1 2002

Endorsement
Division Facilities
Date In
Date Out
Signature

149469

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt McKain JM Joseph M McKain

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
d. Equipment Rental/Usage	$	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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part Iv on Reverse Side)

1st Lt, USMC

3013

0

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PV
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 3D BATTALION 6TH MARINES

2. REQUEST NO.
D012- 052

3. TO
COMMANDING GENERAL MCB. CLNC. (BMO)

4. Date of request
06 11 2002 TIME 10:50

5. REQUEST FOR
☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START
ASAP

6. FOR FURTHER INFORMATION CALL
Sgt McKain JM / 451-2613/ Building 417/ Police Shed

7. SKETCH/PLAN ATTACHED
YES ☐ NO

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

LOCATION: 417 Battalion conference room inside door's.

DESCRIPTION: Right door knob/ going from inside to the hallway...
JUSTIFICATION: Door knob is sticking real bad and we are running into the door when we try to open it...

45 02-142833

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Joseph M McKain

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 , IF AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
DISAPPROVED. *(See Reverse Side)*

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)

DATE: 06.06.2002
TIME: 09:30

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0

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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012- 043
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 06 06 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM / 451-2613/ Building 417/ Police Shed	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417,

DESCRIPTION: BAS double inside wood door's, to BAS

JUSTIFICATION: Need a metal Plate at door knob, on right door going inside

The wood is split and handle been fixed a couple time now,
need's to be more secure because of security reason's.

02-141762
03

1st Endorsement
Division Facilities
Date In JUN 06 2002
Date Out

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

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

DATE: 05 23 2002
TIME: 0915

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-005
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 21 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451 -2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417- Wpns Company

-This is a inside wood door.

DESCRIPTION: Wood door need's to be cut to fit Jam
JUSTIFICATION: The door hitting Jam when open or shut. Door is not broke.

41

02-138130

1st Endorsement
Division Facilities
Date In 22 May 02
Date Out
Signature [illegible] MSgt

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph McKain

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 PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

DATE: 05 23 2002
TIME: 0915

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-004
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 21 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451 -2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417- India Company Office

-This is a wood door.

DESCRIPTION: Door Handle with key lock needs adjusted.
JUSTIFICATION: The Door Knob/Handle is not working good. Plus the door Stopper is at the wrong place. Hard to shut the door with it...

45

02-138132

(1st) Endorsement
Division Facilities
Date In 22 May 02
Date Out
Signature Joe Sgt

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph M McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

DATE: 05 23 2002
TIME: 0915

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0
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 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-003
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 21 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt McKain JM 451 -2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417- India Company Office

DESCRIPTION: Outside Back Metal Door Jam
JUSTIFICATION: This Metal Jam needs replaced. The door is ok.

Division Facilities
Date In 22 May 02
Date Out
Signature Joseph Sgt

63

02-138134

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph M Melhan

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 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)

417

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
2012 599	☐ YES ☐ NO	5-17-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	5/17			02-136532

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supercedes NAVDOCKS 2351

(PV in NAVFAC MO-321)

DATE: 05 16 2002
TIME: 16:39

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-599
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 15 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT MCKAIN / 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION: 417

OPS

Rev

DESCRIPTION: YELLOW AND RED PAINT FOR BUILDING STEPS AND DRIVE.
JUSTIFICATION: NEED TO REPAINT AREA'S, PAINT IS COMING OFF.

YELLOW - 2 GAL. = 800 SQ. FEET
RED - 2 GAL. = 800 SQ. FEET

Endorsement
Facilities
MAY 16 2002
CR

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Joseph McKain

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 21 MAY 02

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)

02- 136532

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

417

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
D012 584	☐ YES ☒ NO	5-10-02

ACTION	IN	OUT	INITIAL	REMARKS
RV	5/10		[illegible]	02-134616 41

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0

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 TIME 13:31 DATE: 05 10 2002

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-584
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 10 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT MCKAIN 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION:BUILDING 417 BATTALION CLASS ROOM FRONT DOOR

DESCRIPTION: FRONT DOOR NEEDS TO BE REPLACED/WOOD DOOR
JUSTIFICATION: THE HOLES IN THE DOOR ARE WORN OUT,
THE DOOR DOES NOT FIT JAM, NEEDS REPLACED .

02-134616

Review

Facilities
MAY 10 2002

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT. MCKAIN Joseph McKain

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

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0

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 TIME: 13:32 DATE: 05 10 2002

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-594
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 10 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT MCKAIN 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION:BUILDING 417 BATTALION OFFICE INSIDE RIGHT DOOR

DESCRIPTION: RIGHT DOOR DOES NOT FIT DOOR JAM+DOOR HANDLE

JUSTIFICATION: DOOR NEEDS TO BE CUT DOWN TO FIT JAM

DOOR HANDLE NEEDS TO BE FIXED BECAUSE IT STICKS FROM INSIDE WHEN YOU TRY TO OPEN IT.

02-134650 63

Facilities
MAY 10 2002
Cpl

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT. MCKAIN Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0

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 TIME: 13:31 DATE: 05 10 2002

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-583
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 10 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT MCKAIN 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION:BUILDING 417 S-1 COMPANY OFFICE

DESCRIPTION: FRONT DOOR HANDLE STICKS WHEN YOU OPEN IT
JUSTIFICATION: HARDWARE FAILS TO OPEN PROPERLY

02-134631

63

In Endorsement
Public Facilities
Date in
Date Out MAY 10 2002
Signature
91

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT. MCKAIN Joseph McKain

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 PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PV 0

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

TIME: 13:32 DATE: 13:32

PART I --REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3D BATTALION 6TH MARINES	2. REQUEST NO. D012-582
3. TO COMMANDING GENERAL MCB. CLNC. (BMO)	4.Date of request 05 10 2002
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT MCKAIN 451-2613	7. SKETCH/PLAN ATTACHED YES ☐ NO

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

LOCATION:BUILDING 417 H&S COMPANY OFFICE

DESCRIPTION: BACK DOOR HARDWARE NEEDS FIXED

JUSTIFICATION: ARE KEY DOES NOT OPEN THE LOCK

HARDWARE FAILS TO OPEN

Our

AS

02-134630

1. Endorsement
Ice Facilities
MAY 1 0 2002
CPL

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* SGT. MCKAIN Joseph McKain

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 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:

Open 05's

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BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST # PM # 183B-01		DIST. DATE - BY 8/20/01		FACILITY # HQ 417	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU ~~EBHO~~ EBFO	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-62874

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

FOR ENTRY INTO BUILDING CONTACT: **SGT ROMANS** 451-2613

START DATE: 10/8/01 NEED MATERIAL BY: 10/1/01

START DATE: 01 OCT 01 COMPLETE BY: COMPLETION DATE: NOV 02 2001

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	$ 474		$ 474
2	41CG ELEC	16		41CG ELEC	16	$ 474		$ 474
3	41CG STRUCT	16		41CG STRUCT	16	$ 474		$ 474
							$ 1,830	$ 1,830
				TOTALS	48	1422	1830	$ 3,252

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 08/13/01

REVIEWED BY: Doug Brown

AUTHORIZED BY: [illegible] DATE: 8/14/01

SHEET _1_ 0F _20_

*** PHASE DESCRIPTIONS ***

	JOB/IFS CRAFT/PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41CG	COMPANY CONCEPT CARPENTER	417	0

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

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

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

(2)

EPS JOB: 417

DATE: 01/08/11 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 417 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/08/09
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/10/01
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

1

MCN-NSN: 0000-00-000-?????0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRV
QUANTITY: 8 UNIT COST: 29.00 TOTAL COST: 232.00
LOCATION:
DESCRIPTION: LENS, 4 FT FOR WEIGHT ROOM 1042, & G-622 (112 SIDE)
S/S LONGLEY SUPPLY, 455-3311
PART # 10108
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SOS TOTAL COST: $232.00

*** CONTINUED ON PAGE 2 ***

3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 417
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/08/09
DELIVERY DATE: 01/10/01
DELIVER MATERIALS TO: 41CG

2

MCN-NSN: 0000-4"-LEN-B4170 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LNG
QUANTITY: 16 UNIT COST: 49.00 TOTAL COST: 784.00
LOCATION:
DESCRIPTION: LENS FOR BLDG 417 OVERHEAD, 4FT
S/S LONGLEY SUPPLY, 455-3311
PART # B31
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SOS TOTAL COST: $784.00

*** CONTINUED ON PAGE 3 ***

4

WORK REQUEST NUMBER: 417 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/08/09
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/10/01
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 4510-01-C00-86350 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 8 UNIT COST: 10.85 TOTAL COST: 86.80
LOCATION:
DESCRIPTION: HOLDER, TOILET TISSUE, SURFACE MOUNT, SGL RO,
STEEL CHROME FINISH.
USE THIS ONE FOR RR & GEIGER AND PUBLIC HEADS
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.
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4

MCN-NSN: 4730-00-270-38910 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: .54 TOTAL COST: 2.70
LOCATION:
DESCRIPTION: NUT, SLIP JOINT, 1-1/2" IPS X 1-1/4" TUBE, BRASS
CHROME PLATED, W/SLIP JOINT WASHER & FRICTION RING.
IF WAREHOUSE IS NIS
PALMETTO PARTS, 1-830-0426
PALMETTO PART # P101-27 FOR NUT $1.25
PALMETTO PART # P101-42 SOLUTION WASHER,MUST ORDER BOTH .23
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5

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 59.15 TOTAL COST: 118.30
LOCATION:
DESCRIPTION: LIGHTSET,EMERGENCY, 120/277V, LIGHTS W/LEAD-
CALCIUM TYPE BATTERY. (FED SPEC) 81348.
MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT
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6

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 34.20 TOTAL COST: 102.60
LOCATION:
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
T-BULB STYLE, 48" LONG. 30 PER BOX.
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7

MCN-NSN: 6250-01-134-34650 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 22.00 TOTAL COST: 88.00
LOCATION:
DESCRIPTION: BALAST, 277V, 2 LAMP F40, USED AT FC
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4

*** CONTINUED ON PAGE 4 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 417
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/08/09
DELIVERY DATE: 01/10/01
DELIVER MATERIALS TO: 41CG

8

MCN-NSN: 6250-01-341-78940 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 11.34 TOTAL COST: 56.70
LOCATION:
DESCRIPTION: BALLAST, FLUOR LAMP, MARK III ENERGY SAVER TYPE, ACCON 2
F40T12/RS LAMPS, 120V

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SOS TOTAL COST: $455.10

*** CONTINUED ON PAGE 5 ***

9

WORK REQUEST NUMBER: 417 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/08/09
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/10/01
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

9

MCN-NSN: 4510-AD-APT-ROYAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 10 UNIT COST: 1.58 TOTAL COST: 15.80
LOCATION:
DESCRIPTION: ADAPTER FOR ROYAL BRASS FAUCET AT HP-512,3,4
S/S PALMETTO PARTS, 1-800-830-0426
PART # P025-1-6
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10

MCN-NSN: 4510-AE-RAR-TOR00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 40 UNIT COST: 1.08 TOTAL COST: 43.20
LOCATION:
DESCRIPTION: AERATOR, DUAL, 15/16"MALE/FEMALE
S/S PALMETTO, 1-800-830-0426
PART # P027-01
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11

MCN-NSN: 4510-ES-CRO-YAL00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 6.45 TOTAL COST: 38.70
LOCATION:
DESCRIPTION: ESCUTCHEON FOR ROYAL SHOWR VALVE, BLDG 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P023-820
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12

MCN-NSN: 4510-ES-FAU-ROYAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 10 UNIT COST: 1.58 TOTAL COST: 15.80
DESCRIPTION: ESCUTCHEON FOR ROYAL BRASS FAUCET IN HQ'S BLDGS
S/S PALMETTO PARTS, 1-800-830-0426
PART # P023-318
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13

MCN-NSN: 4510-FA-UCE-HAND0 UNIT OF ISSUE: PR SOURCE OF SUPPLY: PAL
QUANTITY: 5 UNIT COST: 9.36 TOTAL COST: 46.80
LOCATION:
DESCRIPTION: HANDLE, ROYAL BRASS FAUCET, HP-512,HP-513 &514
S/S PALMETTO PARTS, 1-800-830-0426
PART # P024-310
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*** CONTINUED ON PAGE 6 ***

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 417 PHASE NO: 1 IFS PHASE NO: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 01/08/09
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 01/10/01
JOB ORDER NUMBER: DELIVER MATERIALS TO: 41CG

14

MCN-NSN: 4510-HA-NDL-ROYAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 7.10 TOTAL COST: 42.60
LOCATION:
DESCRIPTION: HANDLES, SHOWER VALVE, ROYAL BLDG 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P024-1952
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15

MCN-NSN: 4510-IN-STI-HEADO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 3 UNIT COST: 15.01 TOTAL COST: 45.03
LOCATION:
DESCRIPTION: SHOWER HEAD, INSTITUIONAL, M-504
S/S PALMETTO PARTS, 1-800-830-0426
PART # P105-19
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16

MCN-NSN: 4510-RO-YAL-STEMO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 16.89 TOTAL COST: 67.56
LOCATION:
DESCRIPTION: STEM ROYAL SHOWER VALVE, 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P099-238R
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17

MCN-NSN: 4510-SL-EEV-ESCUO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 7.82 TOTAL COST: 15.64
LOCATION:
DESCRIPTION: ESCUTCHEON, SLEEVE ROYOAL, SHOWER VALVE
S/S PALMETTO PARTS , 1-800-830-0426
PART # P023-540
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SOS TOTAL COST: $331.13

*** CONTINUED ON PAGE 7 ***

9

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 417
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/08/09
DELIVERY DATE: 01/10/01
DELIVER MATERIALS TO: 41CG

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(18)

MCN-NSN: 4510-01-C00-19250 UNIT OF ISSUE: EA SOURCE OF SUPPLY: WHS
QUANTITY: 4 UNIT COST: 6.85 TOTAL COST: 27.40
LOCATION:
DESCRIPTION: TRAP, 1 1/2 " CARRIED IN WAREHOUSE
S/S WAREHOUSE
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SOS TOTAL COST: $27.40

PHASE TOTAL COST: $1829.63

(6)

DISCREPANCIES FOR BLDG 417

1ST DECK INDIA CO

BAY AREA

1. 4 FT LENS

1ST SERGEANT OFFICE

CO OFFICE

PHARMACY

1 CO

PASSAGEWAY

OFFICE

S-2 OFFICE

DISCREPANCIES FOR BLDG 417

OFFICE

BAS

BN SURG

VENDING MACHINE ROOM

HEAD

1. TOILET PAPER HOLDERS

3/6 WEAPONS
BAY AREA

1. 4 FT LENS

CO OFFICE

1ST SGT OFFICE

OD SHACK

11

LIST OF DISCREPANCIES FOR BLDG 417

L CO

1. 4 FT LENS

CO OFFICE

1ST SGT OFFICE

2ND DECK

PASSAGEWAY

1. 4FT LENS

S-3/S-4 OFFICE

1. 4 FT LENS

ASSISTANT LOGISTICS OFFICE

LOGISTICS OFFICE

OPERATIONS OFFICE

2

DISCREPANCIES FOR BLDG 417

OPERATIONS CHIEF

POLICE SERGEANT

BN CLASSROOM

OFFICE

OFFICE

HEAD

1. REPLACE 5 EACH TOILET PAPER HOLDERS
2. REPLACE SINK TRAPS AS NECESSARY

OFFICE

OFFICE

3

LIST OF DISCREPANCIES FOR 417

BN GUNNER

BN CONFERENCE ROOM

1. 4 FT LENS

BN SGT MAJOR

KEY VOLUNTEERS

BN CO

XO

CAREER PLANNER

SANCO

STA PLT

(21)

LIST OF DISCREPANCIES FOR BLDG 417

PASSAGEWAY

1. 4 FT LENS

S-1 OFFICE

1. 4 FT LENS

MAIL OFFICE

ADJ OFFICE

CHAPLAIN OFFICE

H & S CO

CSI	Item Description for Bldg 417	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	16.0	UNITS	
01832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	16.0	UNITS	
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	16.0	UNITS	
ıents Total	**General Requirements Total**			
06	**Wood & Plastics**			
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each	
ics 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	
ows 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	

16

CSI	Item Description for Bldg 417	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**		
5	**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	

CSI	Item Description for Bldg 417	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	

18

CSI	Item Description for Bldg 417	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**

(18)

Totals

8/9/01 2:55pm

Percent	Amount	Category for Bldg 417	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	

20