FILE FOLDER

DESCRIPTION ON TAB:

422

☒ **Outside/inside of actual folder did not contain hand written information**

☐ **Outside/inside of actual folder did contain hand written information**
***Scanned as next image**

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

BLDG NO	INT. ~~PAINT~~ SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
422	49,538 sf	1500 sf 214 wind			

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
021-02946-62	1/25/61		Rehabilitate
[illegible]-06741-620	3/7/62		Rehabilitate
CONTRACT	12/4/67		Renovate Heads & Showers
Contract	3/31/70		Renovate mechanical system
Contract	12/10/69		Exterior repairs & paint
4119	12-29-70	1337	Self help - Paint interior complete 1 coat
31754	2-20-69	225	Follow up recurring maint
587-316	5-8-67	1237	Self help - Paint interior complete 1 coat
3885	8-17-73	~~[illegible]~~	Issue life globes
4297	12-10-73	1363	Paint interior complete 1 coat
3576	7-3-72	205	Rpl 3 fan motors
136	5-14-75	192	Troop training Const parking lot
440	4-8-76	2801	Self help Repair/Paint Ext
80-2095	3-16-81	—	Ext paint
4019	10-12-79	199	Replc bolts in main water supply
4482	9-7-79	656	DO painter
3339	79	3927	Repair floor tiles replace exhaust fans
3256	79	205	Repair plaster + resume radiators
3583	80	2067	11 radiators
4069	Comp	39,672	Rpl shower valves
3490	Comp	1633	Rpr. clothesline post + install new wire
4032	Comp	1655	~~Rp~~ Secure inspect. panel covers in hallway
1144	4-23-82	109	Install venetian blinds in 1st & 2nd deck NCO quarters
4079	3-22-83	1245	RPR duct / Rpl register
1156	9-26-86	5634	CONSTRUCT OFF SPACE
C013	2-19-86	2424	Perform cyclic maint

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
2066	2-28-86	889	Remove (9) window A/C units from Bldg 1208. Install (10) new Bldg 422
3557	Comp	9275	Dewinterize central A/C.
4328	10-9-86	1499	Rpr Asphalt surface & surrounding grass area
~~83-95~~		~~525~~	~~Install Outlets~~ PURGED 99
4922	3-15-94	8209	Rplc 7 ea A/C condensing units
1058	2-17-95	4591	Construct office space Purged 10/6/93
4578		2980	Remove light fixtures, Rpr walls & ceiling Rpl fix.

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04099
(005) FACILITY NO..422
(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.....15 OCT 81
(011) PR REVIEW DATE.15 OCT 81
(010) FACILITY NAME..
BEQ E1-E4

ACQUISITION

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 AUG 42
(204) GOVT COST..... $183,955
(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...61073 (501) USE..COMPANY BATTRY HQ (MARCOR)

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ	(515)	(516)	(517)	(524)
SBST	(518).....1,624.00	(519)	(520)	(525)A30 B10 B26
INAD	(521)	(522)	(523)	(526)
TOTAL	1,624.00			

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

(004) UIC..M67001 (001) PR NO.....2-04099

MCB CAMP LEJEUNE NC (005) FACILITY NO..422

(106) SPEC AREA....DA

HADNOT POINT

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

(101) COUNTRY..85 UNITED STATES (007) ACTION.....CAP-IMPROV

(102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO

(103) COUNTY...133 ONSLOW (009) EE DATE.....15 OCT 81

(104) CITY.....0235 CAMP LEJEUNE (011) PR REVIEW DATE.15 OCT 81

(105) AC.....05 (010) FACILITY NAME..

(107) MAP GRID.100 REG EI-E4

A C Q U I S I T I O N M E A S U R E M E N T S

(201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 157 FT

(202) ACQ CONTRACT...N0V4750 (302) WIDTH..... 145 FT

(203) ACQ DATE.....01 AUG 42 (303) HEIGHT.... 24 FT

(204) COVT COST..... $183,955 (304) AREA..... 26,602 SF

(207) LAND CON.....91140 (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 (404) ADMP CODE.....

(402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....

(403) YEAR IMPROVED..... (410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....7211 (703) MFC...4 USMC

S T A T U S / M A X OCCUPANCY

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

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

AREA/SF* OTHER/ ALT/ DEF CODES

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

SBST(518).....1,624.00 (519) (520) (525)A30 B10 B24

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

TOTAL 1,624.00

84SEP28 EFD.N62470 MC.MC0027 *ACTIVITY.M67001 PR.2-04099 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.....2-04099
(005) FACILITY NO..422
(106) SPEC AREA....DA
HADNOT POINT

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

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ	(515)	(516)	(517)	(524)
SBST	(518)....24,978.00	(519).....164.00	(520)	(525)A30 B10 B26
INAD	(521)	(522)	(523)	(526)
TOTAL	24,978.00	164.00		

BLDC 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-0409

MCB CAMP LEJEUNE NC (005) FACILITY NO..422

(106) SPEC AREA....DA

HAGNOT POINT

(502) CATEGORY CODE...72111 (501) USE..DEPH FIXED

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

AREA/SF OTHER/PN* ALT DEF CODES

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

SBST(518)....24,978.00 (519).....164.00 (520) (525)A30 B10 B26

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

TOTAL 24,978.00 164.00

84SEP28 EFD.N62470 MC.MCCCZ7 *ACTIVITY.M67001 PR.Z-0409

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

422

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
D011	☐ YES ☒ NO	30 Oct 02

ACTION	IN	OUT	INITIAL	REMARKS
Parker	30 Oct		PAP	MAXIMO 03-2310
				Cecil or Steve
				Probitts
PU			MLP	Comp 12-3-02 Parker

Work Order Ticket ROUTINE SERVICE Shop: 20

Work Order:	03-2310	**Status:**	WOPS
POC:	GYSGT ZICKEFOOSE	**Report Date:**	03-OCT-2002 08:35 AM
Phone:	451-2996	**Respond By:**	17-OCT-2002 08:35 AM
Entered By:	LUMLEYRL	**Target Comp Date:**	

Service Requested: THE CEILING PLASTER IS FALLING AND NEEDS IMMEDIATE ATTENTION
No additional information available.

Building/Location:	422	**Bldg Descrip:**	DIV ANNEX
Equipment #:		**Equip Descrip:**	
Actual Location:	ECHO COMPANY OFFICE		
PM #:		**Job Plan #:**	

Assigned To: PARKERML **Supervisor:** SHOEMAKERGL **Craft:**

FINANCIAL INFORMATION

For ISD Use Only	For SSC Use Only
JON: CLM1	AD323CLM12320T
03-2310	2310

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

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

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

Work Remarks (continue on back if needed): _____

Customer Acceptance:

Signature: _____ **Date:** _____

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

H22

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
H017 078-02	☐ YES ☐ NO	10-16-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	10/16		[illegible]	03-7790
BISS		10/17 10/18	CGA	Is this a valid security requirement?
Brown CAPT Harma	10/18	~~12/12~~ ~~10/18~~	Doug	Review + estimate
				EST For window Brac. Attached $382.00
~~out~~ P.E				Reimb to DIV
BROWN		12/23 1/6		FIP is Loaded f/shops
Shop 63				Turned to Shop 63

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

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

Supercedes NAVDOCKS 2351

2002 OCT 16 PM 3 34

PUBLIC WORKS DIV
WORK RECEPTION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor) **D017**

1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-078-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 16-Oct-02
5. REQUEST FOR COST ESTIMATE	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL LCPL MARTINEZ@451-3798/3885	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION : BLG 422, S-1 SHOP, MAILROOM

DESCRIPTION : Need metal bars put on outside of mailroom windows.

Review

Division Facilities
Date In OCT 16 2002
Date Out

JUSTIFICATION : As per MCO P5110.6B

NOTE:

03_7790

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

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	$	
d. Equipment Rental/Usage	$	
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

Estimate Information

Project	FABRICATE AND INSTALL SECURITY SCREEN OVER WINDOW TO MAIL ROOM.
Labor Rate Table	2000 RS Means Base Rates
Equipment Rate Table	2000 RS Means Equipment Rates
Client	COMMANDING OFFICER 1ST BN. 6TH MARINES
Address	BLDG# 422
	REQ# D017 REQ# 078-02
	MAXIMO# 03-7790 POC LCPL. MARTINEZ 451-3798

CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
05	**Metals**								
05580900	Window guards expanded metal, steel angle frame, permanent	15	sqft	44	215		29		288
	Metals Total			44	215		29		288

	Net Costs Subtotal	288
6.50 %	SALES TAX 6.5% OF MATERIALS	14
18.00 %	URANCE18%OF LABOR	8
15.00 %	CONTRACTOR ADMIN/OVERHEAD	43
10.00 %	CONTRACTOR PROFIT 10%	26
1.00 %	CONTRACTOR BOND	3
	Total Estimate	382

CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
05	**Metals**	**44**	**215**		**29**			**288**
	Grand Total	44	215		29			288

	Net Costs Subtotal	288
6.50 %	SALES TAX 6.5% OF MATERIALS	14
18.00 %	TAXES/INSURANCE18%OF LABOR	8
15.00 %	CONTRACTOR ADMIN/OVERHEAD	43
10.00 %	CONTRACTOR PROFIT 10%	26
1.00 %	CONTRACTOR BOND	3
	Total Estimate	382

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

422

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
D011 118-02	☐ YES ☐ NO	12-11-02

ACTION	IN	OUT	INITIAL	REMARKS
REV	12/11		[illegible]	03-28129
WR	12/12		[illegible]	to 49-Ele

021211
1120

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, 2ND BATTALION 6TH MARINES	2. REQUEST NO. D011-118-02
3. TO COMMANDING GENERAL MCB, (ATTN, BMO)	4. DATE OF REQUEST 6-Dec-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL Sgt Blank@450-8564	7. SKETCH/PLAN ATTACHED YES ☐ ☒

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

LOCATION : BLDG 422 BAS

DESCRIPTION : SCREEN NEEDS TO BE REPLACED ON HATCH

REVIEW

JUSTIFICATION: COMFORT OF WORKING SPACE

Division Facilities
Date in DEC 1 1 2002
Date out
CAPT, USMC

03-28129

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCpl SHANE D KENYON

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)

021211
1120

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supercedes NAVDOCKS 2361

(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, 2ND BATTALION 6TH MARINES	2. REQUEST NO. D011-116-02
3. TO COMMANDING GENERAL MCB, (ATTN, BMO)	4. DATE OF REQUEST 6-Dec-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL LCpl Tinker@450-8553	7. SKETCH/PLAN ATTACHED YES ☐ ☒

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

LOCATION : BLDG 422 FOX COMPANY OFFICE

DESCRIPTION : DOOR LOCK STICKS AND WON'T LOCK PROPERLY Key Code (422 RM 100)

47

JUSTIFICATION: SECURITY OF THE COMPANY OFFICE

Facilities
Date In DEC 1
Date Out
Signature CAPT, USMC

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCpl SHANE D KENYON

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 03-27892
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)

021211

~~021~~ 1120

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, 2ND BATTALION 6TH MARINES	2. REQUEST NO. D011-119-02
3. TO COMMANDING GENERAL MCB, (ATTN, BMO)	4. DATE OF REQUEST 6-Dec-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL Cpl Hudar@450-8533	7. SKETCH/PLAN ATTACHED YES ☐ ☒

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

LOCATION : BLDG 422 ECHO COMPANY OFFICE

DESCRIPTION : LOCK NEEDS TO BE REPLACED ON HATCH CO's Hatch Endoors 45

JUSTIFICATION: SECURITY OF COMPANY OFFICE AND GEAR

Lock Endorsement
Division Facilities
Date In DEC 1 2002
Date Out
Signature [illegible], USMC

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCpl SHANE D KENYON

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

03-2888

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)

021211
1120

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, 2ND BATTALION 6TH MARINES	2. REQUEST NO. D011-127-02
3. TO COMMANDING GENERAL MCB, (ATTN, BMO)	4. DATE OF REQUEST 11-Dec-02
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL Sgt Blank@450-8564	7. SKETCH/PLAN ATTACHED YES ☐ ☒

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

LOCATION : BLDG 422 , REAR ENTRANCE LEFT SIDE

DESCRIPTION : DOOR WILL NOT LOCK

47

JUSTIFICATION: SECURITY OF BATALLION PERSONEL AND PROPERTY

Division Facilities
Date In DEC
Date Out
Comments CAPT, USMC

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* LCpl SHANE D KENYON

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 03-27-88
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 HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

Nov 20 02
0850

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)	**D011**
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-096-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 6-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **IMMEDIATELY**
6. FOR FURTHER INFORMATION CALL SGT DONE@450-8582	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: Blg. 422, S-3/S-4 Shop outside hatch

DESCRIPTION : Need (3) keys made

45

03-20092

NOV 20 2002

JUSTIFICATION : After hours access for pertinent personnel

NOTE:

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:			12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED YES NO	
a. Labor	$	15.	
b. Material	$		
c. Overhead and/ or Surcharge	$		
d. Equipment Rental/Usage	$		
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

Nov 5 02
1609

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)	**D011**
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-095-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 5-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **EMERGENCY**
6. FOR FURTHER INFORMATION CALL SGT DONA@450-8582	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: Blg 422, Battalion Conference Room outside hatch

DESCRIPTION : Need three keys made AG59

45

NOV 05 2002

JUSTIFICATION : Access to Bn Commander, Bn XO and Bn Sgt Majors office

Legal name

NOTE:

03-14567

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

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	$	15.
c. Overhead and/ or Surcharge	$	
d. Equipment Rental/Usage	$	
e. Contingency	$	*(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)*	20. WORK REQUESTED
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)	**D011**
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-091-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 30-Oct-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **EMERGENCY**
6. FOR FURTHER INFORMATION CALL SGT DONA@450-8582	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: Blg. 422, Echo Co. Office

DESCRIPTION : Lock broken on back hatch. Just spins when key is turned.

45

JUSTIFICATION : Security of serialized gear and equipment.

NOTE:

2002 OCT 31 PM 10:44
HRSC EAST

03-17148

Division Facilities
Date In OCT 31 2002
Date Out

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:			12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED YES NO	
a. Labor	$	15.	
b. Material	$		
c. Overhead and/ or Surcharge	$		
d. Equipment Rental/Usage	$		
e. Contingency	$	*(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)*	20. WORK REQUESTED
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)	**D011**
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-090-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 29-Oct-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **IMMEDIATELY**
6. FOR FURTHER INFORMATION CALL SGT DONA@451-5022/3778	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: Blg 422, Battalion Server Roon

DESCRIPTION : Need old lock replaced with P4 lock

Charged 45

But can't give key

JUSTIFICATION : Base Telephone needs 24/7 access to the server room

NOTE:

2002 OCT 31 10:44

HRSC EAST

03-13288

Director Facilities
Date In OCT 31 2002
Date Out

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

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	$	15.
c. Overhead and/ or Surcharge	$	
d. Equipment Rental/Usage	$	
e. Contingency	$	*(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)*	20. WORK REQUESTED
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)

2002 OCT 23 PM 2 29

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PUBLIC WORKS DIV
WORK RECEPTION

PART I --REQUEST (Filled out by Requestor)	D011
1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-089-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 29-Oct-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **EMERGENCY**
6. FOR FURTHER INFORMATION CALL SGT DONA@451-5022/3778	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: Blg 422, Intelligence shop(S-2)

DESCRIPTION : Hatch combination doesn't not work and lock reset itself.

Public Facilities
OCT 29 2002

JUSTIFICATION : Battalion S-2 security

NOTE: 03-11757

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

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	$	15.
c. Overhead and/ or Surcharge	$	
d. Equipment Rental/Usage	$	
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

422

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
D011 084-02	☐ YES ☑ NO	10/28/02

ACTION	IN	OUT	INITIAL	REMARKS
Rev Capt	10/28		AJ	03-11467
93		10/29	CJW	see where they are planning to paint & issue appropriately
93		11/5	DQS	CANCeled PER UNIT

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)

2002 OCT 23 PM 2 25

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PUBLIC WORKS DIV
WORK RECEPTION

PART I --REQUEST (Filled out by Requestor)	**D011**
1. FROM Commanding Officer, 2d Battalion, 8th Marines	2. REQUEST NO. D011-084-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 24-Oct-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START **Routine**
6. FOR FURTHER INFORMATION CALL SGT DONA@451-5022/3778	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION: Blg. 422, BAS, Parking Lot, Landings of ladderwells

DESCRIPTION : Needs to be painted. Need (5)gallons of Battleship Grey, (5) gallons of white, and (5) gallons of red.

Division Facilities
Date In OCT 28 2002
Date Out

JUSTIFICATION : Appearance of buildings and gear.

NOTE: 03-11467

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:			12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED YES NO	
a. Labor	$	15.	
b. Material	$		
c. Overhead and/ or Surcharge	$		
d. Equipment Rental/Usage	$		
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

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

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

Supercedes NAVDOCKS 2350

2002 OCT 23 PM 2 16

PUBLIC WORKS DIV
WORK RECEPTION

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor) **D011**

1. FROM Commanding Officer, 2d Battalion, 6th Marines	2. REQUEST NO. D011-082-02
3. TO Commanding General, MCB(Attn:BMO)	4. DATE OF REQUEST 23-Oct-02
5. REQUEST FOR PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL Sgt Dona@451-5022/3778	7. SKETCH/PLAN ATTACHED YES NO x

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

LOCATION : Blg. 422/Conference room outside hatch

DESCRIPTION : Hatch does not properly secure

1st Endorsement
Division Facilities
Date In OCT 24 2002
Date Out
Ken Bul

03-10477 45

JUSTIFICATION : Security of CP and all gear inside.

NOTE: **THIS WORK REQUEST HAS BEEN SUBMITTED BY ME QUITE A FEW TIMES AND NEVER PROPERLY COMPLETED**

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Sgt. Zachary R. Dona

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	$	
d. Equipment Rental/Usage	$	
e. Contingency	$	*(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)*	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

422

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
D011 035-02	☐ YES ☒ NO	9-5-02

ACTION	IN	OUT	INITIAL	REMARKS
Rec	9/9		OC	02-175154
93				Bill
		9/10	WDH	Spoke to Lcpl Drum to pass msg for POC to call. Waiting on call.
		9/12	WDH	Will Pick up
				MATERIAL RECEIVED
				PRINT NAME Kenth A. Brady DATE 020916
				SIGNATURE SgtUSMC
93		9/25		COMPLETED MAXIMO

CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
10/08

1435 5 Sep 02

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2D Battalion, 6th Marines
2. REQUEST NO.: D011-035-02
3. TO: Commanding General MCB (ATTN: BMO)
4. DATE OF REQUEST: 020905
5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK
5a. REQUEST WORK START: Immediate
6. FOR FURTHER INFORMATION CALL: SGT DONA @ 451-5022
7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Location: Blg 422
Description: Self help items for patch work in BN CP
Spackle: white 1 gal
Justification: Presentability of Bn CP

02-175154

SGT Dona

9. FUNDS CHARGEABLE
10. SIGNATURE *(Requesting Official)* ZACHARY R. DONA

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 CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS

21. SIGNATURE
22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
10/08

1435 5 Sep 02

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2D Battalion, 6th Marines
2. REQUEST NO.: D011-035-02
3. TO: Commanding General MCB (ATTN: BMO)
4. DATE OF REQUEST: 020905
5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK
5a. REQUEST WORK START: Immediate
6. FOR FURTHER INFORMATION CALL: SGT DONA @ 451-5022
7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO
8. DESCRIPTION OF WORK AND JUSTIFICATION *(Including location, type, size, quantity, etc.)*

Location: Blg 422
Description: Self help items for patch work in BN CP
Spackle: white 1 gal
Justification: Presentability of Bn CP
02-175154

9. FUNDS CHARGEABLE
10. SIGNATURE *(Requesting Official)*: ZACHARY R. DONA

PART II—COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

11. TO: 93 9/25 RS Keith A. Bal
12. ESTIMATE NO.: MAXIMO

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
OCO 516 5 USMC

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 CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS
21. SIGNATURE
22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

1455 55,5 02

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer, 2D Battalion, 6th Marines

2. REQUEST NO.: D011-035-02

3. TO: Commanding General MCB (ATTN: BMO)

4. DATE OF REQUEST: 020905

5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START: Immediate

6. FOR FURTHER INFORMATION CALL: SGT Dona @ 451-5022

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Location: Bldg 422
Description: Self help items for patch work in BN CP
Spackle: white 1 gal
Justification: Presentability of Bn CP

02-175151

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*: ZACHARY R. DONA

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 CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

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If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

CARBON PAPERS

THIS DOCUMENT CONTAINS CARBON PAPERS

Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
10/08

1455 62

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM: Commanding Officer 2D Battalion 6th Marines

2. REQUEST NO.: DX11-035-01

3. TO: Commanding General MCB (ATTN: BMO)

4. DATE OF REQUEST: 020905

5. REQUEST FOR: ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START: Immediate

6. FOR FURTHER INFORMATION CALL: SGT Dova (451-5022

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

Location: Bldg 422
Description: Self help items for patch work in BVCP
Spackle white 1:21
Justification: Presentability of BVCP

9. FUNDS CHARGEABLE:

10. SIGNATURE (*Requesting Official*): ZACHARY R. DOVA

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 CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(*See Part IV on Reverse Side*)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

422

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
d011 031-02	☐ YES ☐ NO	6.19.02

ACTION	IN	OUT	INITIAL	REMARKS
Rec'd/ent 6.19			CJB	MAX 02-146103
DASSAN				
12		8/27/02		to Shop 41

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

1900 020619

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

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

1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES

2. REQUEST NO. D011-031-02

3. TO COMMANDING GENERAL MCB, (ATTN: BMO)

4. DATE OF REQUEST 020619

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

5a. REQUEST WORK START IMMEDIATE

6. FOR FURTHER INFORMATION CALL SSGT. CRILEY@451-3973

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP422 MAIN CONFERENCE ROOM, S-3/S-4 OFFICE, H & S COMPANY OFFICE

DESCRIPTION: CEILINGS ABOVE AIR CONDITIONING UNITS IN THESE SPCES ARE BADLY DAMAGED AND FALLING AWAY IN LARGE CHUNKS. PLASTER NEEDS TO BE PATCHED AND STRUCTURAL INTEGRITY OF A/C UNIT SUPPORTS CHECKED.

JUSTIFICATION: SAFETY HAZARD

Rev: insp

1st Endorsement
Division Facilities
Date In
Date Out JUN 19 2002

02-146103

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* SSGT CRILEY, BR

Brook. Criley

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 PROGRAMMING TO START IN _____

PROGRAMMING 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 CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case , is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except Item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 15\6, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV. signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved , the reasons for disapproved will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IIV---REMARKS

~~Conference Rm - CK for leak - Roof~~

S3/S4 - ~~CK Drain Line - A/C unit~~

- ~~Repair 1 SF Plaster Ceiling along A/C Trunk line~~

- ~~Paint~~ Prep/ Paint 100 SF Plaster ceiling

upstairs Hallway by Career planner - Prep/Repair Attic access Hatch

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

422

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
D011 D34-02	☐ YES ☐ NO	7-01-02

ACTION	IN	OUT	INITIAL	REMARKS
ker	7/2			02-149N33
93				Check these Qty's
93		7/23	DS	CALL SSGT CRILEY TO 7/4
93		7/26	DS	COMPLETED memo

MATERIAL RECEIVED
PRINT NAME David W. Vass Jr DATE 23JUL02
SIGNATURE [signature] HM3 (FMF)

COMPLETED

MATERIAL RECEIVED

PRINT NAME _____ DATE _____

SIGNATURE _____

02[redacted]701
1034

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

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

1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES
2. REQUEST NO. D011-034-02
3. TO COMMANDING GENERAL MCB (ATTN: BMO)
4. DATE OF REQUEST 020628
5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL SSGT CRILEY@451-3973
7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: [redacted]R 422

Received
Endorsement
Division Facilities
Date In
Date Out
JUL 01 2002

DESCRIPTION: SELF-HELP ITEMS FOR MINOR PAINTING TO CP AREA.

PAINT: 5 GAL TRAFFIC YELLOW, ~~5 GAL TRAFFIC RED~~ 2 AMERICAN VIRMILION

JUSTIFICATION: REPAINT LINES IN PARKING LOT, ~~REPAINT UNIT SIGNPOSTS AND ROPE BORDER POSTS~~.

Lapl usma

9. FUNDS CHARGEABLE
10. SIGNATURE (Requesting Official) SSGT CRILEY, BR
Brian L. Criley

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 PROGRAMMING TO START IN _____
PROGRAMMING 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 CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE 149533
22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case , is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 15\6, and 17 of Part II completed.

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IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved , the reasons for disapproved will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IIV---REMARKS

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

422

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
D011 033-02	☐ YES ☐ NO	7-1-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	7/2		J	02-14942
INSP				RAINER
			DER	This Building Has Lead Paint
				if They Can paint without Scraping
				would be ok.
ops				

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

02[redacted]01
1034

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

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

1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES

2. REQUEST NO. D011-033-02

3. TO COMMANDING GENERAL MCB (ATTN: BMO)

4. DATE OF REQUEST 020628

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

5a. REQUEST WORK START IMMEDIATE

6. FOR FURTHER INFORMATION CALL SSGT CRILEY@451-3973

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP 422

DESCRIPTION: SELF-HELP ITEMS FOR MINOR PAINTING TO CP.

PAINT: 5 GAL INTERIOR SEMI-GLOSS WHITE

JUSTIFICATION: REPAINT DOORS, TRIM AND SPOT PAINT WALLS IN CP.

R Rolen

JUL 01 2002
Facilities
Date In
Date Out
Signature
LCpl usmc

02-149542

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official) SSGT CRILEY, BR

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 PROGRAMMING TO START IN _____
PROGRAMMING 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 CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case , is returned to the Public Works Department.

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IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

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IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved , the reasons for disapproved will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IIV---REMARKS

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

020701
1034

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

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

1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES

2. REQUEST NO. D011-032-02

3. TO COMMANDING GENERAL MCB, (ATTN: BMO)

4. DATE OF REQUEST 020620

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

5a. REQUEST WORK START IMMEDIATE

6. FOR FURTHER INFORMATION CALL SSGT. CRILEY@451-3973

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

JUL 01 2002

LOCATION: HP422 MAIN CONFERENCE ROOM, S-3/S-4 OFFICE, H & S COMPANY OFFICE

DESCRIPTION: AIR CONDITIONING UNITS IN THESE SPACES ARE LEAKING HEAVY VOLUME OF WATER EVERY FEW DAYS, CREATING LARGE PUDDLES ON FLOOR. CONDENSATION DRAIN PIPES ARE PROBABLY CLOGGED.

JUSTIFICATION: LARGE PUDDLES ARE A SAFETY HAZARD AND ARE CAUSING STAINS AND WATER DAMAGE TO FLOORS & FURNITURE.

02-149/94 53

Date in

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* SSGT CRILEY, BR

Brian R. Criley

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 PROGRAMMING TO START IN _____
PROGRAMMING 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 CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case , is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

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If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV. signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved , the reasons for disapproved will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IIV---REMARKS

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

422

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
d011 D30-02	☐ YES ☐ NO	6·19·02

ACTION	IN	OUT	INITIAL	REMARKS
Rec'd.	6·19		CFB	Max 02-146105

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

1400 020619

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

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

1. FROM COMMANDING OFFICER, 2D BATTALION, 6TH MARINES
2. REQUEST NO. D011-030-02
3. TO COMMANDING GENERAL MCB, (ATTN: BMO)
4. DATE OF REQUEST 020619
5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL SSGT. CRILEY@451-3973
7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP422

DESCRIPTION: SELF-HELP ITEMS FOR MINOR PAINTING TO CP.

PAINT: 5 GAL INTERIOR SEMI-GLOSS WHITE, 5 GAL TRAFFIC YELLOW, 5 GAL TRAFFIC RED

JUSTIFICATION: REPAINT DOORS, TRIM, AND SPOT PAINT WALLS IN CP.

Self Help.

Endorsement
Division Facilities
Date In JUN 19 2002
Date Out
CPL

02-146105

9. FUNDS CHARGEABLE
10. SIGNATURE (Requesting Official) SSGT CRILEY, BR

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 PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[X] DISAPPROVED. (See Reverse Side) Traffic paint not for interior of building.

16. SIGNATURE
17. DATE 20 Jun 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 CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE
22. DATE

(See Part IV on Reverse Side)

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case , is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 15\6, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV. signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved , the reasons for disapproved will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IIV---REMARKS

"AT WORK"

BASE MAINTENANCE JOB ORDER

FY	AG/SAG	REQ. CODE	REQUEST #	DIST. DATE - BY	FACILITY #
98		B048	P&E 1398	4-27-98	422

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23		RP		5BFD		4578		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
05	REPAIR		N	N	AT WORK

FOR FURTHER INFORMATION CONTACT: MR. MOORE, PH# 451-5799

GENERAL JOB DESCRIPTION:
REMOVE 9 EA. LIGHT FIXTURES, REPAIR PLASTER WALLS AND CEILINGS, REPLACE LIGHT FIXTURES.

SHOP PROCURE MATERIAL

NOTE: DO NOT EXCEED JOB COST WITHOUT PRIOR APPROVAL FROM ~~MR. STRAIN~~ P&E Supervisor, 5032/34

START DATE: COMPLETE BY: COMPLETION DATE:

PHASE SEQUENCE SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41ELC	40		41	103	$2,701	$244	$ 2945 0
2	41MG	53		73	VEH	CHG	$35	$ 35 0
3	41CG	10						0 0
								0 0
								0 0
								0 0
								0 0
				TOTALS	103	$2,701	$279	$ 2980

CONTINUED ON SH _0_ THRU _ 0

PREPARED BY: R. L. MARSHALL DATE: 04 / 17 / 98

REVIEWED BY: M. Waggoner

AUTHORIZED BY: DATE: 98/04/17

SHEET _1_ OF _8_

4528

*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41ELC	ELECTRICAN	422	40

REMOVE 9-4 LAMP 4 TUBE FLU LIGHTS FOR CEILING REPAIRS.REINSTALL SAME PER INSPECTION REPORT.

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

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

4578 Sh #2

MCBCL 11101/16 INSPECTION REPORT

AREA & FACILITY NO. 422	DATE	INSPECTOR	SHEET 1 OF 1
SHOP	DEFICIENCIES:	4/13/98	A. MOORE
41/51	1. DISCONNECT AND REMOVE FLOURESCENT LIGHTS 4' FOUR TUBE LIGHTS.		9 EA.
	2. REPAIR PLASTER WALLS AND CEILING THAT WAS DAMAGE BY WATER. FINISH COAT.		APPROX. 600 SF.
	3. REPLACE DAMAGE 1/2" SHEETROCK ON WALLS		APPROX. 100 SF.
	4. TAPE AND FINISH SHEETROCK		APPROX. 100 SF.
41/51	5. REINSTALL FLOURSCENT LIGHTS.		9 EA.
	LOC: OFFICES # 1, # 2 AND STORAGE ROOM ON 1ST. FLOOR		
	PLEASE SEE PAINT REPORT AND DRAWING.		
	POC: SGT. PARSLEY CALL FOR ENTRANCE TO BUILDING.		
	EXT. 451-5722 SGT. PARSLEY		

45728

45728 Sh #3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 422
ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/04/17
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN: 6240-01-C99-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 43.50 TOTAL COST: 43.50
LOCATION:
DESCRIPTION: LAMP FLUORESCENT ENERGENY SAVING REPLACES F40 T12 CW
48" RAPID START. 30 TO BOX MUST BUY BOX. 04/96
DSSC
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MCN-NSN: 9999-99-999-99990 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 5 UNIT COST: 10.00 TOTAL COST: 50.00
LOCATION:
DESCRIPTION: MISC MATERIAL FOR ITEMS NOT INCLUDED ON JON
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.

SOS TOTAL COST: $93.50

PHASE TOTAL COST: $93.50

45178

#4

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER:
PREPARED BY: RDM
JOB ORDER NUMBER:

DATE CREATED: 98/04/17
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: 41ELC

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY	SOS	COST
6240-01-C99-31070	LAMP FLU F34T12 ENER SAVIN	BX	43.50	1		43.50
9999-99-999-99990	MISC MATERIAL	EA	10.00	5		50.00

TOTAL MATERIAL COST: $93.50

*** END OF BOM SUMMARY ***

5 #54 8 ct

EPS JOB: 422

DATE: 4/16/98 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** PHASE SUMMARY SHEET ***

*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	41MG	COMPANY CONCEPT MASON	422	53
	REPAIR PLASTER WALLS AND CEILINGS, 600 SF SKIM COAT.				
1	2/1	41CG	COMPANY CONCEPT CARPENTER	422	11
	REPLACE 100 SF DAMAGES SHEETROCK ON WALLS. TAPE AND FINISH 100 SF SHEETROCK.				

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

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

45178

SH #6

EPS JOB: 422

DATE: 98/04/16 *** FEJE - DETAILED ESTIMATES *** PAGE: 2

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 422
ACCOUNT CODE NUMBER: B048
PREPARED BY: RLM
JOB ORDER NUMBER:

PHASE NO: 2 IFS PHASE NO: 1
DATE CREATED: 98/04/16
DELIVERY DATE: 98/04/24
DELIVER MATERIALS TO: 41

MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 5 UNIT COST: 10.00 TOTAL COST: 50.00
LOCATION:
DESCRIPTION: MISC MATERIAL.

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SOS TOTAL COST: $50.00

PHASE TOTAL COST: $50.00

45178

SH #7

EPS JOB: 422

DATE: 98/04/16 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 422
ACCOUNT CODE NUMBER: B048
PREPARED BY: RLM
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 98/04/16
DELIVERY DATE: 98/04/24
DELIVER MATERIALS TO: 41

MCN-NSN: MISC-MA-TTI-AL000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 10 UNIT COST: 10.00 TOTAL COST: 100.00
LOCATION:
DESCRIPTION: MISC MATERIAL.
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SOS TOTAL COST: $100.00

PHASE TOTAL COST: $100.00

*** CONTINUED ON PAGE 2 ***

45178

SW48

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

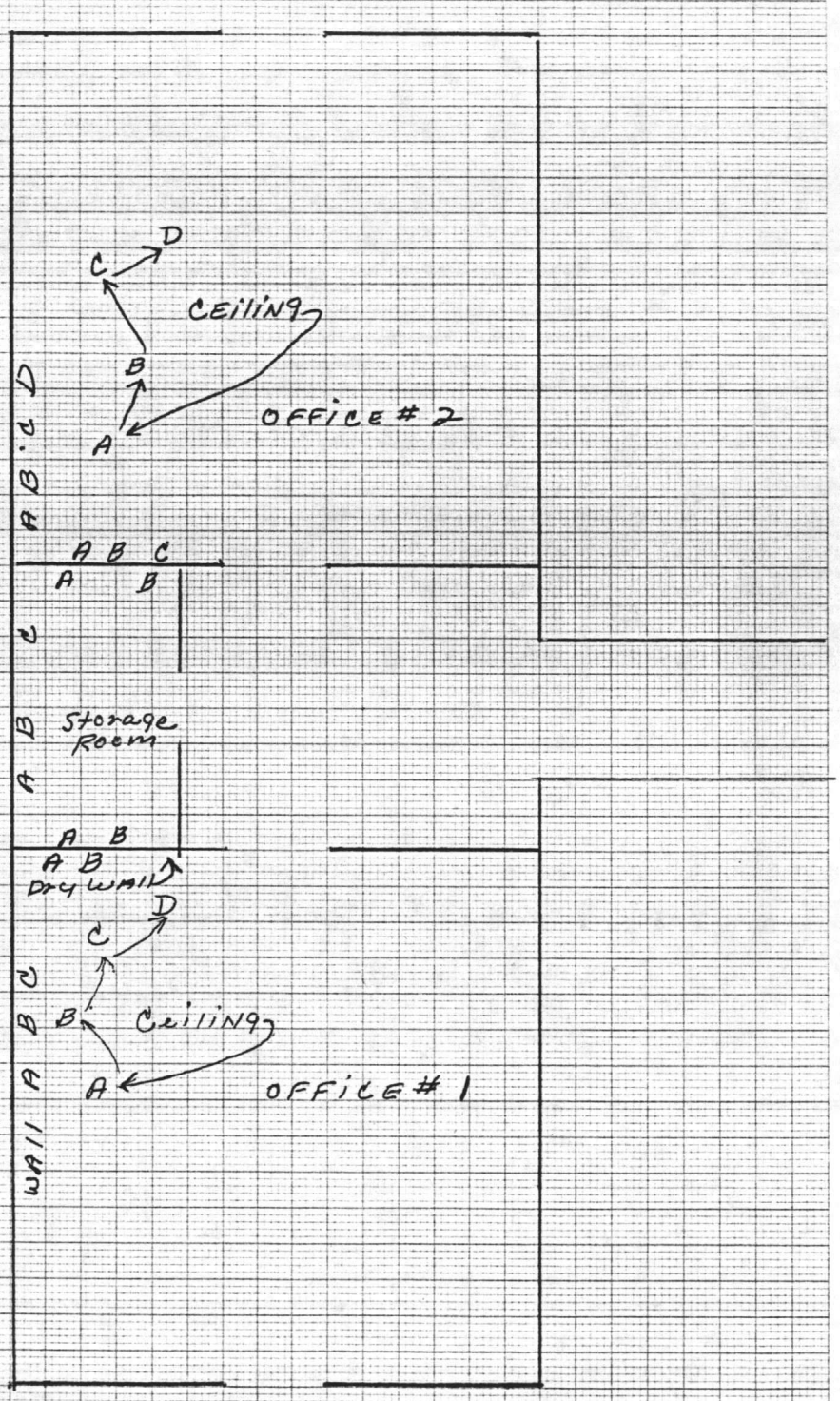
422

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
B078 P&E	☑ YES ☐ NO	4-16-98

ACTION	IN	OUT	INITIAL	REMARKS
3A				AT work # 4578
				Bob write up 05 Get Robert To
				Give you Sheet for Recipical.
3A	4/16	4/17		Don
3	4/17			05 TO OPS 4-17-98

4578



Building # 422 Northwest End

1ST. FLOOR

4578

8, C2

Page 1 of 2

Address/Unit No. MCB CAMP LEJEUNE, N.C. Date 4/15/98

Room Equivalent Building #422

XRF Serial No. _____ Inspector Signature A. Moore

Substrate	Component	Color	Test Locations	XRF Reading	Correction Value	Result	Classification (pos, neg, inc)	Laboratory Result	UNIT?	Final Classification
plaster	Ceiling		OFFICE #1 1st Floor						mg/cm² %	
			A.	>> 5.0						
			B.	2.7+-0.4						
			C.	0.0+-0.1					mg/cm² %	
			D.	>> 5.0						
plaster	Ceiling		Storage Room 1st Floor						mg/cm² %	
			A.	0.0+-0.1						
			B	>0.3+-xxx						
			C.	>1.3+-xxx					mg/cm² %	
Plaster	Ceiling		OFFICE #2 1st. Floor						mg/cm² %	
			A.	>> 5.0						
			B	>3.2+-0.8						
			C	>> 5.0					mg/cm² %	
			D	>> 5.0						
									mg/cm² %	
									mg/cm² %	
									mg/cm² %	

Form 7.1

Page 2 of 2

Address/Unit No. MCB CAMP LEJEUNE, NC. Date 4/15/98

Room Equivalent Building #422

XRF Serial No. _____ Inspector Signature A. Moore

Substrate	Component	Color	Test Locations	XRF Reading	Correction Value	Result	Classification (pos, neg, inc)	Laboratory Result	UNIT?	Final Classification
plaster	WALL		OFFICE #1 1st Floor						mg/cm²	
			A	0.0+-0.1						
			B	>>5.0						
			C	>>5.0					mg/cm²	
Sheet-Rock	WALL		OFFICE #1 1st Floor						mg/cm²	
			A	0.0+-0.1						
			B	0.0+-0.1						
Sheet-Rock	WALL		Storage Room Walls						mg/cm²	
			Left Wall							
			A	0.0+-0.1						
			B	0.0+-0.1					mg/cm²	
			Right Wall A	0.0+-0.1						
			B	0.0+-0.1						
Plaster	WALL		Stor. Rm. End Wall A	2.3+-0.4					mg/cm²	
			" " " " B	3.1+-0.7						
			" " " " C	>>5.0						
Plaster	WALL		OFFICE #2 1st Floor						mg/cm²	
			" " " A	2.5+-xxx						
			" " " B	>>5.0						
			" " " C	>>5.0					mg/cm²	
Sheet-Rock	WALL		OFFICE #2 1st Floor A	0.0+-0.1					mg/cm²	
			Left Wall B	0.0+-0.1						
			C	0.0+-0.1						

Form 7.1

EPS JOB: 422

DATE: 4/16/98 *** FEJE - DETAILED ESTIMATES *** PAGE: 1

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

JOB NUMBER: 422 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RLM
BUILDING / FACILITY: 422 ZONE: 4 CREW SIZE: 2
WORK CENTER: 41MG COMPANY CONCEPT MASON LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 1396 MATERIAL COST: 100 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 1496
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

REPAIR PLASTER WALLS AND CEILINGS, 600 SF SKIM COAT.

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: DT 274 SLOTTED: NO HOURS: 36.0
REPLACE PLASTER SKIM COAT, 600 SF.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
600.0 square feet

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

*** JOB PHASE SUMMARY ***

CRAFT TIME	36.0
TOTAL EPS TIME	53.0
TOTAL NON-EPS TIME	0.0
TOTAL PHASE TIME	53.0

45178

565

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

JOB NUMBER: 422 CRAFT PHASE NO: 1 JOB PHASE NO: 2 P&E: RLM
BUILDING / FACILITY: 422 ZONE: 4 CREW SIZE: 2
WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 274 MATERIAL COST: 50 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 324
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

REPLACE 100 SF DAMAGES SHEETROCK ON WALLS. TAPE AND FINISH 100 SF SHEETROCK.

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: CT 304 SLOTTED: UP HOURS: 1.1
REPLACE 100 SF SHEETROCK.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
100.0 sq. ft. of drywall to hang

TASK NUMBER: 2 TYPE: EPS
TTS REFERENCE: PT 678 SLOTTED: UP HOURS: 2.9
TAPE AND FINISH 100 SF SHEETROCK.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
100.0 Square feet of plaster board

TASK NUMBER: 3 TYPE: EPS
TTS REFERENCE: ST 1 SLOTTED: UP HOURS: 1.8
CLEAN-UP APPROX. 1 CU YD DEBRIS AND HAUL TO DISPOSAL SITE.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
1.0 cubic yards of debris to clear

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

4578

EPS

*** JOB PHASE SUMMARY ***

CRAFT TIME	5.8
TOTAL EPS TIME	11.Ø
TOTAL NON-EPS TIME	Ø.Ø
TOTAL PHASE TIME	11.Ø

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

45178

83

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

JOB NUMBER: 422 CRAFT PHASE NO: 1 JOB PHASE NO: 1 P&E: RDM
BUILDING / FACILITY: 422 ZONE: 3 CREW SIZE: 2
WORK CENTER: 41ELC ELECTRICAN LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: YES
PHASE COSTS: LABOR: 1054 MATERIAL COST: 94 EQUIPMENT COST:
DEPRECIATION COSTS: TOTAL: 1148
CONTRACT (Y/N): NO IFS PHASE NO.: 1

*** PHASE DESCRIPTION ***

REMOVE 9-4 LAMP 4 TUBE FLU LIGHTS FOR CEILING REPAIRS.REINSTALL SAME PER INSPECTION REPORT.

TASK NUMBER: 1 TYPE: EPS
TTS REFERENCE: GT 573 SLOTTED: UP HOURS: 29.0
REMOVE AND REINSTALL 18 FLU LIGHTS.

WORK QUANTITY: DESCRIPTION OF WORK QUANTITY:
18.0 fixture

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

*** JOB PHASE SUMMARY ***

CRAFT TIME	29.0
TOTAL EPS TIME	40.0
TOTAL NON-EPS TIME	0.0
TOTAL PHASE TIME	40.0

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

EPS

45 78