

FILE FOLDER

DESCRIPTION ON TAB:

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Misc.

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DESCRIPTION:

JO CARD

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BLDG NO

6

INT. PAINT SQ FT

EXT. PAINT SQ FT

ROOF SQ FT

CONDEN. LINES LIN FT

FACILITY HISTORY RECORD

MCBCL 11011/3

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
NA3-3813	11-3-72	950	Replace main switch, repair plaster & paint plaster
1242	3/23/76	197	Galvanize & install dutch door with 12" shelf
1203	2/18/76	142	Install (7) additional duplex
5520	6/28/76	664	Sublet in Rec Rm
5520	6/24/76	644	Rpr/Rpl missing window screens
3229	11-4-77	2911	Repair, prime new wood & paint install glass
Cont # 29-2661 29-2662	1980	13125	Replace heating systems
N62470-78-C-8225	2-12-82	43643	Reinstl A/C system
2010	10-5-79	900	Install electric outlet
4768	12-6-79	647	Low part new coat complet
3391	12-11-79	775438	Repr radiators low bldg
3758	2-16-79	542	Patch plaster & pt new plaster
4218	8-17-79	4257	misc steam line & plumbing maintain of
5115	4-16-82	1564	Ext Repair before paint contracts.
4555	2-5-82	4347	Replace Shower pan in Shower.
5078	2-5-82	3927	Replace Shower Pan 2nd Deck Head #3.
3120	12-23-82	382	RePR Plaster, Door Handle, Plaster, RePR Hand Railing to Sq Bay
4651	7/11/83	5360	Repair & Replace int & ext. Electrical Plumbing
3327	11/21/83	6263	Repair Sheetrock, Plaster & Storm Windows
4889	7/27/83	1205	Replace Deteriorated Water Lines "
ER44	Comp	86,685	Perform Necessary cyclic maint 12-19-85
3169	10/3/86	1244	Perform BTS on '65' Refrigerators for Turn in
3394	10/24/86	1978	Apply AC-NO-17 TO EXT concrete
3626	10/10/86	5643	Replace steam window: Sh. 2-3 Paint Arching Styles
3848	2/10/85	13325	Repair Broken Siding Low DECK Hall 4th Level B11

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03652
 MCB CAMP LEJEUNE NC (005) FACILITY NO..6
 (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.10K

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....30 SEP 81
 (011) PR REVIEW DATE.30 SEP 81
 (010) FACILITY NAME..
 BARRACKS

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 OCT 42
 (204) GOVT COST..... \$208,913
 (207) LAND CCN.....91140

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

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

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

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

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

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

AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....24,978.00	(519).....164.00	(520)	(525)B03 A30 B26
INAD(521)	(522)	(523)	(526)
TOTAL	24,978.00	164.00	

(104) UIC..M67001
 (100) PR NO.....2-03652
 (102) FACILITY NO..8
 (106) SPEC AREA....DA
 HADNOT POINT

(107) MAP GRID..10K
 (105) AC.....02
 (104) CITY.....0782 CAMP BELJUNE
 (103) COUNTY...113 ONTLOW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..02 UNITED STATES
 (100) ACTION.....CAP-IMPROV
 (008) FAM HCUSING.....NO
 (009) EE DATE.....30 SEP 81
 (011) PR REVIEW DATE.30 SEP 81
 (010) FACILITY NAME..
 BARACKS

(207) LAND CON.....9140
 (204) GOVT COST.....\$208,913
 (203) ACQ DATE.....01 OCT 45
 (202) ACQ CONTRACT..NOV8750
 (201) ESTATE.....13 OTHER MIL FUND
 (307) IRREGULAR..YES
 (305) STORIES...02
 (308) AREA UM...
 (304) AREA.....26,902 SF
 (303) HEIGHT.....24 FT
 (302) WIDTH.....142 FT
 (301) LENGTH...127 FT

(403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..PERMANENT
 (401) YEAR BUILT.....1945
 (410) HISTORIC IND...
 (409) PROJECT NO.....
 (404) ABMP CODE.....

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

(202) CATEGORY CODE...72111
 (201) USE...LEPH EIVE4
 (210) USER UIC.....M67001...MCR CAMP BELJUNE NC

AREA	OTHER P/N*	ALTA	DEF CODES
ADG(215)	(216)	(217)	(224)
28T(218)...	24,978.00 (219).....	164.00 (220)	(225)803 A30 856
INAC(221)	(222)	(223)	(226)
TOTAL	24,978.00	164.00	

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.....2-03652
(005) FACILITY NO..6
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...61073

(501) USE..COMPANY BATTERY 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)B03 D30 A30
INAD(521)		(522)	(523)	(526)
TOTAL	1,624.00			

BLDG

CLASS 2 PROPERTY RECORD

(C-B-N-T-I-V-U-A-T-I-D-N)

(004) UIC..M67001
MCR CAMP LEJUNE NC
(001) PR NO.....S-03622
(002) FACILITY NC..6
(106) SPEC AREA....DA
HADNOT POINT

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

(510) USER UIC.....M67001.....MCR CAMP LEJUNE NC

DEF CODES	ALTA	OTHER\	AREA\SF*	(510)
(524)	(517)	(516)	ADQ(515)	
(525)803 030 A30	(520)	(519)	28T(518)....1,624.00	
(526)	(523)	(522)	INAC(521)	
			TOTAL	1,624.00

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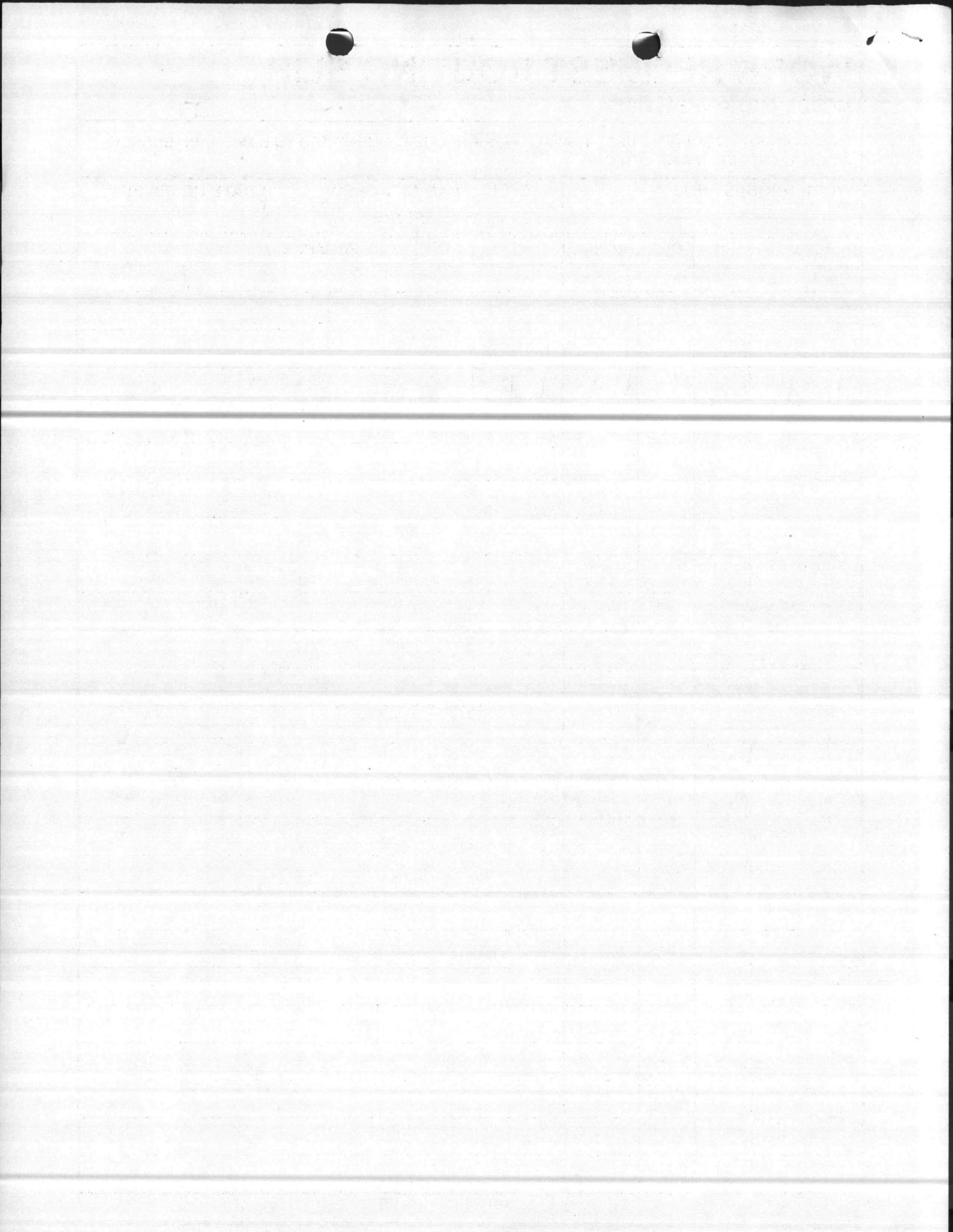
DESCRIPTION:

Work Requests

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WORK REQUEST (MAINTENANCE MANAGEMENT)
 NAVFAC 9-11014/20 REV. 2-88) S/N 0105-LF-002-7510
 Supercedes NAVDOCKS 2351

(PW DEPARTMENT SEE INSTRUCTIONS)
 in NAVFAC MO-321)

Rm 112
 N1BCD PLATOON

Hole between
 OFFICES

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I - REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/03193	
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST 15 APR 03	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL GYSGT. FRERES @ 450-8363		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
8. DESCRIPTION OF WORK AND JUSTIFICATION BLDG 6 <i>(Including location, type, size, quantity, etc.)</i>			

LOCATION: 1st Sgt. Office. (storage room)

DESCRIPTION OF WORK: Door panel needs to be constructed to cover hole in the wall.

JUSTIFICATION: Fire Hazard.

HASP
20
STOEF
Capt

1ST ENDORSEMENT
 DIVISION ENGINEERS
 DATE IN APR 17 2003
 SIGNATURE *[Signature]*
 1530

03-74740

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt. Fritts C. M. <i>[Signature]</i>
---------------------	--

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	\$	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
e. Contingency	\$		AUTHORIZED BY 25TH OF _____ AND FUNDS
f. TOTAL	\$	DISAPPROVED. (See Reverse Side)	ARE MADE AVAILABLE.
16. SIGNATURE		17. DATE	

PART III - ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)

1234

IN EXCESS OF
DIVISION OF
DATE OF
REVISION

— M. M. [unclear]

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I - REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/03191
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST 15 APR 03
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GYSGT. FRERES @ 450-8363		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
8. DESCRIPTION OF WORK AND JUSTIFICATION BLDG 6 <i>(Including location, type, size, quantity, etc.)</i>		

LOCATION: B A S & COMM Office.

DESCRIPTION OF WORK: Repair or Replace Fire Exit signs.

JUSTIFICATION: Fire Hazard.

1ST ENDORSEMENT
 DIVISION ENGINEERS
 DATE IN APR 17 2003
 SIGNATURE *[Signature]*
 1530

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt. Fritts C. M. <i>[Signature]</i>
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PART II - COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO. 03-74603
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	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
e. Contingency	\$	AUTHORIZED BY 25TH OF AND FUNDS
f. TOTAL	\$	ARE MADE AVAILABLE.
15. DISAPPROVED. (See Reverse Side)		16. SIGNATURE
		17. DATE

PART III - ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

1234

~~_____~~
~~_____~~

WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

6

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

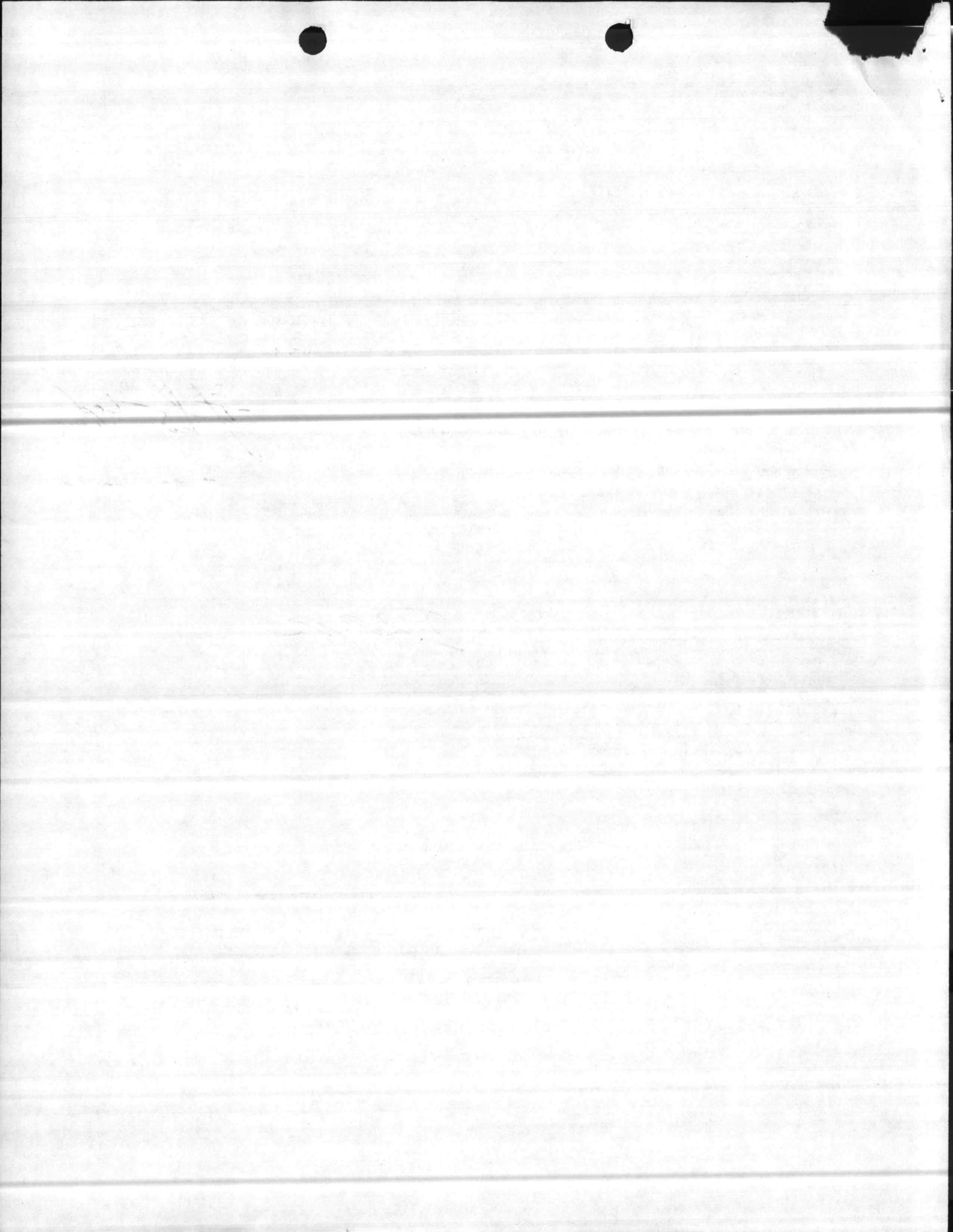
WORK REQUEST NO. <u>Dool</u> <u>03086</u>				SKETCH / PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DATE RECEIVED <u>3/10/03</u>
ACTION	IN	OUT	INITIAL	REMARKS	
<u>Harman</u>	<u>3/10</u>		<u>AG</u>	<u>03-60882</u>	
	<u>3/13</u>		<u>R&E</u>	<u>Raynor - Please perform lead test insp. As soon as possible</u>	
			<u>DER</u>	<u>Lead Test ARE Positive</u>	
				<u>no scraping Required. could issue and tell them no prep.</u>	
<u>ops</u>				<u>↑</u>	
<u>93</u>			<u>OH</u>	<u>Open different colors are ok</u>	
				MATERIAL RECEIVED	
				PRINT NAME <u>Hunny EC</u> DATE <u>31 Mar 03</u>	
				SIGNATURE <u>[Signature]</u>	
				<u>This facility has lead paint within the existing paint.</u>	
				<u>No scraping or sanding of existing paint. x [Signature]</u>	
<u>93</u>		<u>3/31</u>	<u>[Signature]</u>	COMPLETED <u>MALMO</u>	

MATERIAL RECEIVED

PRINT NAME

[Faint handwritten text, possibly a signature or name]

COMPLETED



Hancock GS09 William D

From: Hying Cpl Elizabeth C
Sent: Wednesday, March 26, 2003 3:49 PM
To: Hancock GS09 William D
Subject: RE: Paint Request

Hi,
 The measurements are as follows:

Walls	6 Gallons
56ft x 9ft	
56ft x 9ft	
28ft x 9ft	
28ft x 9ft	168ft x 9ft 1512 Sq Ft

Molding	2 Gallons
56ft x 6in	
56ft x 6in	
28ft x 6in	
28ft x 6in	168ft x 6in 504 Sq Ft

Windows	14
34in x 54in	L x H

The colors are as follows:

White semi gloss: trim *lower window casing*

Primer: to go over the black semi gloss *on base boards*

Pale yellow flat: walls (Equal to flax yellow by Olympic)

Bennett paint should have my request on file.

If the civilian has already did the lead inspection, the purchase request is all ready created, and the vendor all ready (met me) knows what types and amounts I am asking for, thus what is the problem?

Cpl Hying

-----Original Message-----

From: Hancock GS09 William D
Sent: Wednesday, March 26, 2003 3:19 PM
To: Hying Cpl Elizabeth C
Subject: RE: Paint Request

And Greetings to you!

I can tell you this much about your paint. If it takes longer for us to get the lead inspection, submit the purchase request and the vendor to supply the paint than it does to make a batch of cookies, then we gets big problems!!! hehehe Just Kidding!!!

I now have your request, however the specific colors have burped from the computer and I also need to know the square footage of area that you intend to paint with each color. I will be buying a little bit extra for two reasons: 1- for doing touch ups later and 2- it will be difficult to order and match the paint exactly, should we need more. Get back with me as soon as possible and I will get the PO rolling.

$$1512 \div 330 = 4.32 \text{ or } 5 \text{ gal}$$

$$168 \cdot 6 \text{ in } (.5 \text{ feet}) = 84 \text{ sq feet}$$

$$84 \cdot 2 = \frac{168 \text{ sq ft.}}{\text{COATS OF PAINT}}$$

↓
COATS OF PAINT

1 gallon of paint covers
330 sq ft

$$14 \cdot 66 \text{ in } \times 1' = 15 \text{ sq ft per window}$$

$$\frac{\times 14}{210 \text{ sq ft of window trim}}$$

= 1 gal of Trim

White Semi Gloss - 1 gal

Primer - 2 gals

- 6 gals

3/27/2003

Bill

-----Original Message-----

From: Hying Cpl Elizabeth C
Sent: Wednesday, March 26, 2003 1:33 PM
To: Hancock GS09 William D
Subject: RE: Paint Request

Good Afternoon Mr. Hancock,
The civilian came in yesterday afternoon to check for lead. The classroom tested for 14-23% lead in the walls. He said that he would ask the Captain if she would still approve the request under the condition that we do not spray paint the walls (which, we never had any intention of spray painting in the first place.) Will or are you able to tell me what the status is?

Cpl Hying

-----Original Message-----

From: Hancock GS09 William D
Sent: Thursday, March 13, 2003 1:22 PM
To: Hying Cpl Elizabeth C
Subject: Paint Request

I have found your request. Blew the dust off of it. It is at the lead inspectors office now in "rush" status. It would have helped you if you had of written a due date somewhere on the ticket. But, hind sight is 20-20! There is little reason that your ticket will not be approved, we will prepare the purchase order and have it standing by so your request can be executed quicker. In the mean time, guess there ain't much to do other than make cookies (hint).

Supervisor Shop 93

451-0074 office

451-0072 office

526-9838 cell

Self Help Website

Please visit our ICE Web Site –
Hit the Following Link and Tell Us What You Think
About the Support and Services
You Receive at Self Help

<http://ice.disa.mil/index.cfm?>

[fa=card&service_provider_id=11161&site_id=113&service_category_id=5](http://ice.disa.mil/index.cfm?fa=card&service_provider_id=11161&site_id=113&service_category_id=5)

3/27/2003

Subject: Re: Print Request
For: Monday, March 20, 2006 1:33 PM
To: Hying C. Phillips
From: [Redacted]

Subject: Print Request
To: Hying C. Phillips
From: [Redacted]

I have found your request. Few the great off of the list of the local inspectors. One is now in their state. It would have helped you if you had of either a one day's response on that. But, you might be able to see that your request will not be approved. We will be able to purchase order and have it standing by so your request can be expedited quicker. In the mean time, please there and watch to other than make cookies. Thank you.

Call Help Website
1-800-444-4444
444-444-4444
444-444-4444

Please visit our Web Site
At the Support and Services
Your Contact Information

For more information, please contact our service center at 1-800-444-4444.

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/03186	
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST 07 APR 03	
6. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		6a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL GYSGT. FRERES @ 450-8363		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>	

8. DESCRIPTION OF WORK AND JUSTIFICATION *(Including location, type, size, quantity, etc.)*
 BLDG 6

LOCATION: Classroom

45

0930

DESCRIPTION OF WORK: Fire door in right wing in classroom does not open. Knob is broken

JUSTIFICATION: Fire Hazard

1ST ENDORSEMENT
DIVISION ENGINEERS
 DATE IN APR 14 2003
 SIGNATURE *[Signature]*
capt usmc

03-73158

9. FUNDS CHARGEABLE	10. SIGNATURE <i>(Requesting Official)</i> GySgt. Fritts C. M. <i>[Signature]</i>
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PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES	NO
b. Material	\$	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
e. Contingency	\$		AUTHORIZED BY 25TH OF _____ AND FUNDS
f. TOTAL	\$	DISAPPROVED. <i>(See Reverse Side)</i>	ARE MADE AVAILABLE.
18. SIGNATURE		17. DATE	

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



1944
CROSS R. T. 1944
[Faint, illegible text and markings]

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/03189	
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST 10 APR 03	
6. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		6a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL GYSGT. FRERES @ 450-8363		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>	

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
BLDG 6

0930

LOCATION: Company Office/Co. GySgt. Door

RPR

DESCRIPTION OF WORK: Door needs to be Reframed it does not secure properly.

JUSTIFICATION: Security Risk.

INSP 45

1ST ENDORSEMENT
DIVISION ENGINEERS
 DATE IN APR 14 2003
 SIGNATURE *[Signature]*

03-73160

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt. Fritts C. M. <i>[Signature]</i>
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PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES	NO
b. Material	\$	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
e. Contingency	\$		AUTHORIZED BY 25TH OF _____ AND FUNDS
f. TOTAL	\$	DISAPPROVED. (See Reverse Side)	ARE MADE AVAILABLE.
		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)

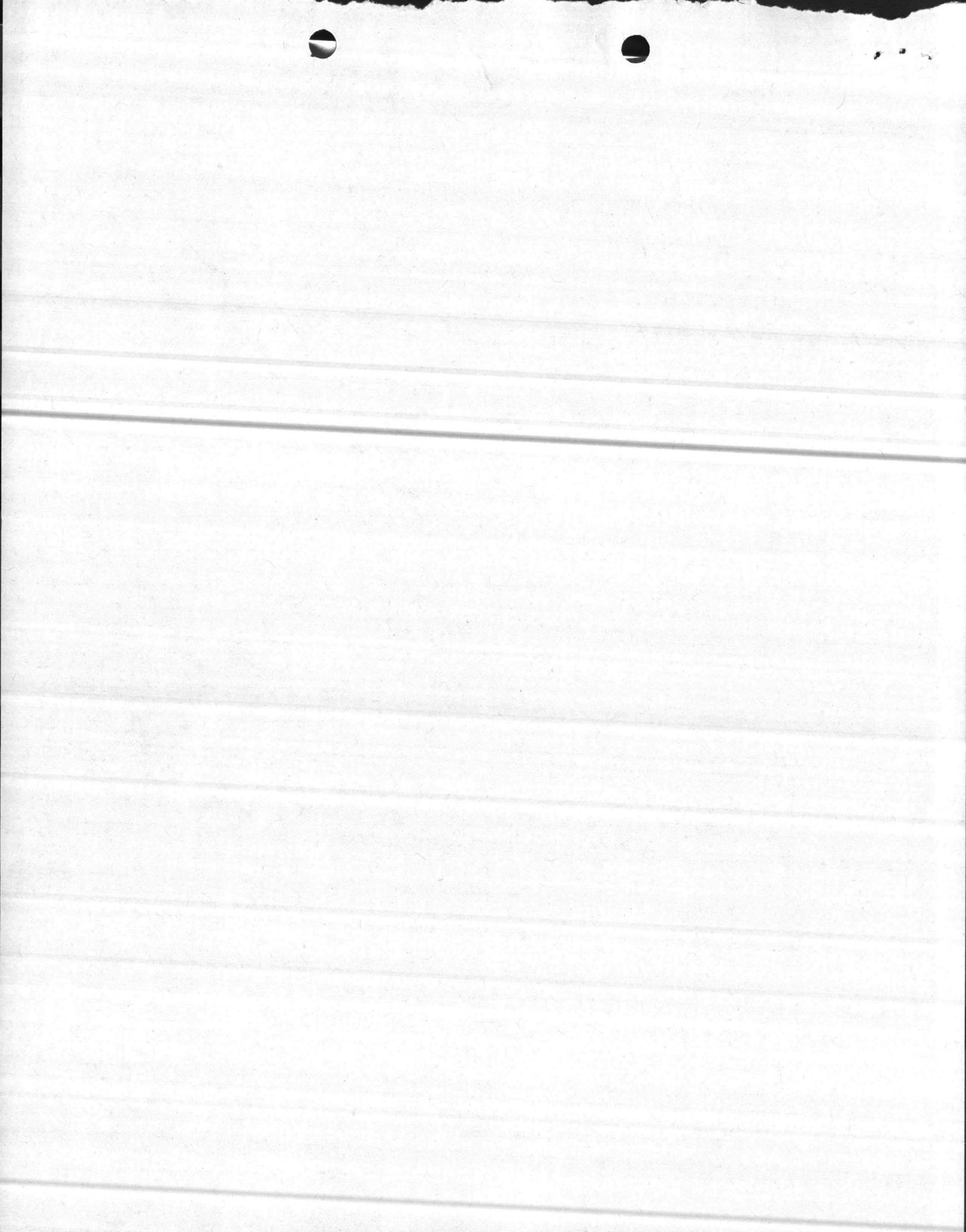
THE UNIVERSITY OF

THE STATE OF TEXAS

THE UNIVERSITY OF

THE STATE OF TEXAS

W. A. R. [Signature]



27 Feb 03
 0925

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/03081	
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST 032602	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL 8348/49 km1 GYSGT FRERES @ 450-8566 8356 Report		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
8. DESCRIPTION OF WORK AND JUSTIFICATION BLDG 6 - (Including location, type, size, quantity, etc.)			

LOCATION: BAS

DESCRIPTION OF WORK: Hole in the wall need to be fixed.

JUSTIFICATION: Safety Hazard.

INSP

FEB 27 2003
 2d Marine Division
 Date of
 Date of
 [Signature]

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt. Fritts C. M. <i>Christopher M. Fritts</i>
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PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES	NO
b. Material	\$	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
e. Contingency	\$		AUTHORIZED BY 25TH OF AND FUNDS
f. TOTAL	\$	DISAPPROVED. (See Reverse Side)	ARE MADE AVAILABLE.
16. SIGNATURE		17. DATE	

03-54219

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



1-2-20

1/11/20

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

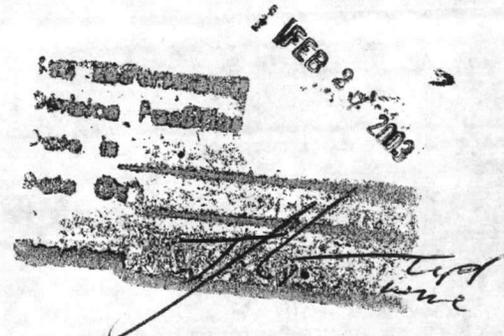
PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/03081	
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST 032602	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL GYSGT FRERES @ 450-8363		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
8. DESCRIPTION OF WORK AND JUSTIFICATION BLDG 6 (Including location, type, size, quantity, etc.)			

LOCATION: BAS

DESCRIPTION OF WORK: Hole in the wall need to be fixed.

JUSTIFICATION: Safety Hazard.



 FEB 26 2003
 [Illegible Stamp]
 [Illegible Signature]

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt. Fritts C. M. <i>Christopher M. Fritts</i>
---------------------	---

PART II--COST ESTIMATE

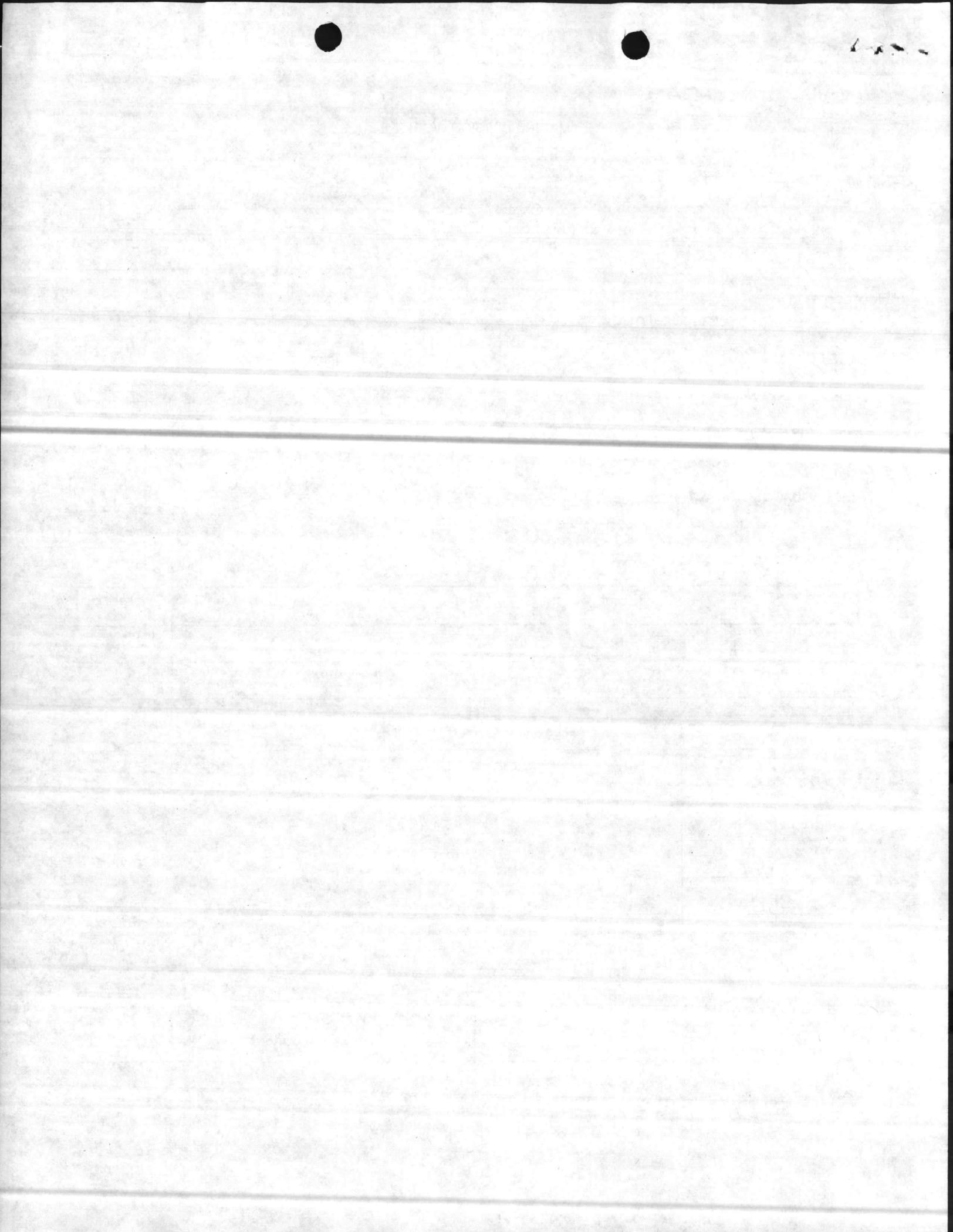
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
a. Labor	\$	YES	NO
b. Material	\$	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
e. Contingency	\$		AUTHORIZED BY 25TH OF _____ AND FUNDS
f. TOTAL	\$	DISAPPROVED. (See Reverse Side)	ARE MADE AVAILABLE.
		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



27 Feb 03
 0925

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/03066
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST 032102
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Barbara Dozier @ 450-8381		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
BLDG 6

LOCATION: 2nd deck MWR classroom.

DESCRIPTION OF WORK: The rear door (fire exit) lock latch is broken.

JUSTIFICATION: Safety Hazard.

45
 03-54075

1st Lt. Nasse
 FEB 27 2003
 Date in
 Date of
 legal
 name

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) 1st Lt. Nasse
---------------------	--

PART II--COST ESTIMATE

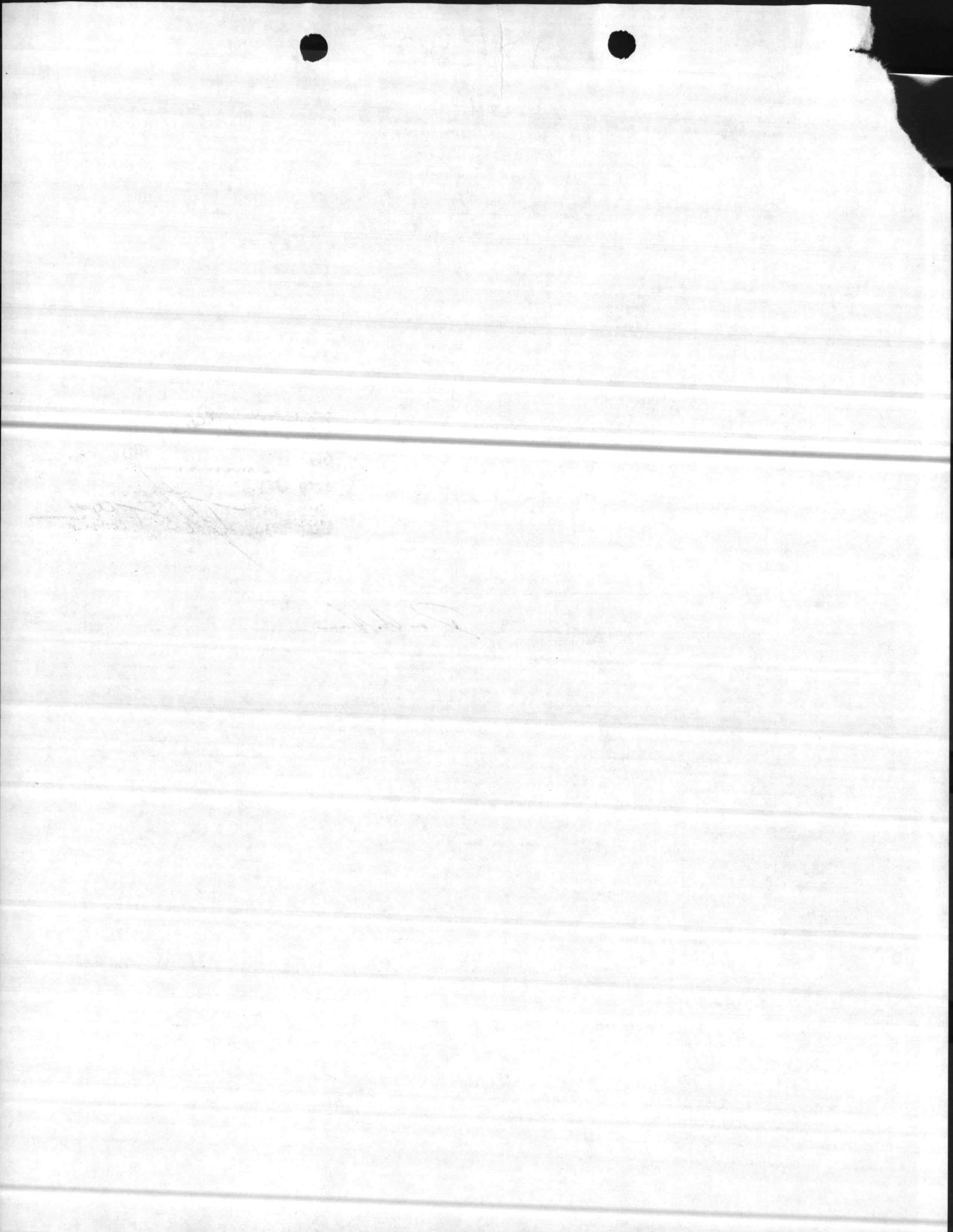
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	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 HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/ 03037
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Public Works)		4. DATE OF REQUEST 030213
5. REQUEST FOR XX Door Closer Replacement		5a. REQUEST WORK START ASAP
POC: LCPL Robles (450-8987/8339)		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
BUILD: 6
Location: Front Door

Description: The door closer is inoperable.

Justification: The door does not close itself.

50432
 in Bldg CH 2 03037
 Division Facilities
 Date in FEB 14 2003
 Date on

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) 1st Lt. Nasse
---------------------	--

PART II--COST ESTIMATE

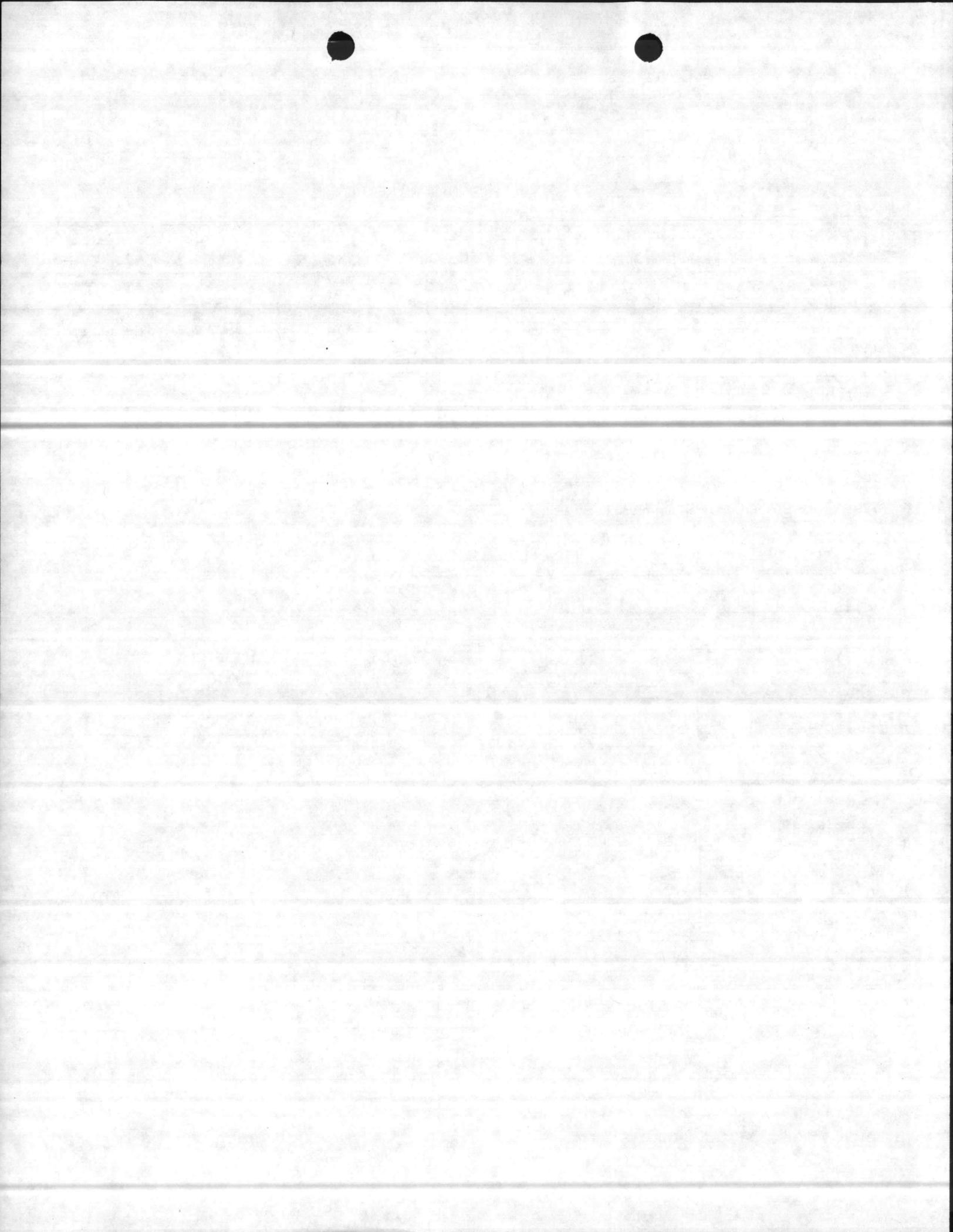
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	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
e. Contingency	\$	AUTHORIZED BY 25TH OF AND FUNDS
f. TOTAL	\$	ARE MADE AVAILABLE.
16. SIGNATURE		17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



1515
13 JAN 03

WORK REQUEST (PUBLIC WORKS)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes 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, Headquarters Battalion, 2d Marine Division	2. REQUEST NO. 03028 1001
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Public Works)	4. DATE OF REQUEST 021219
5. REQUEST FOR XX Combination lock replacement on safe drawer	5a. REQUEST WORK START
POC: LCPL Robles (450-8987/8339)	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/>

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
Description: X-08/CEX-08 Type 1F High Security Electronic Lock needs to be replaced on a Mosler General Services Administration Security Container. It is located in the Administration Locker in the front of the Division NBC wing of BLDG 6 on Post Lane Road, Camp Lejeune, North Carolina.

Justification: Division NBC needs to be able to hold classified information

in ~~Department~~
Division, ~~Post Lane~~ JAN 13 2003
Date is _____
Date on _____
Kai B. L.

45

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i>
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PART II--COST ESTIMATE

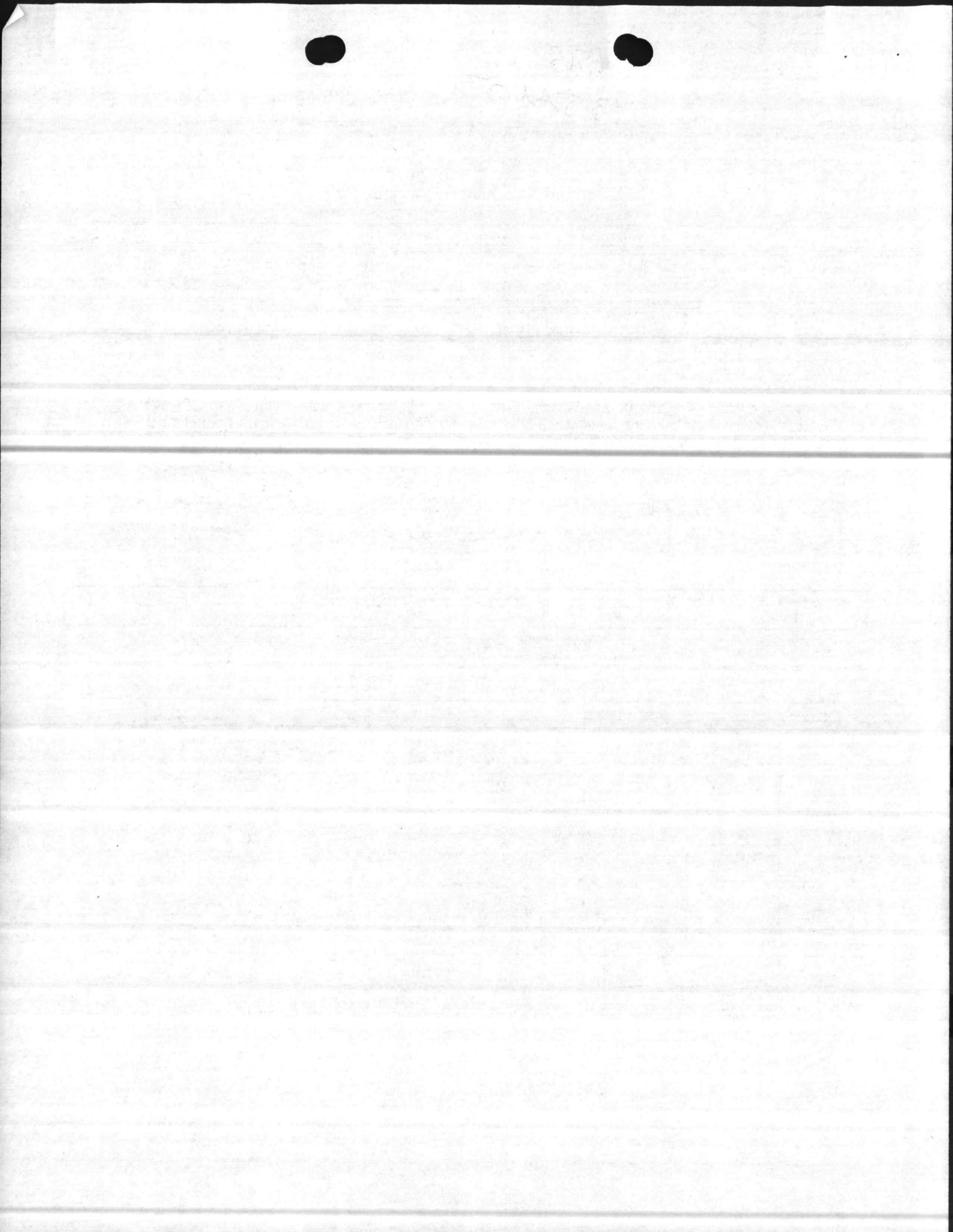
(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO. 03-37794
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	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:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

2002 OCT 21 AM 10 50

1. FROM Commanding Officer, Headquarters Battalion, 2d Marine Division		2. REQUEST NO. D001/11231
3. TO Commanding General, Marine Corps Base, Camp Lejeune, NC (Base Maintenance)		4. DATE OF REQUEST OCT 21 2002
5. REQUEST FOR COST ESTIMATE XX PERFORMANCE OF WORK		6. REQUEST WORK START EMERGENCY SECURITY
6. FOR FURTHER INFORMATION CALL MSGT COLLINS		7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

PUBLIC WORKS DIV
 WORK RECEPTION

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
BLDG 6
REQUEST NEW DOOR LOCK AND DOOR KNOB FOR DIVISION NBC OFFICE WHICH HAS EQUIPMENT THAT NEEDS TO BE SECURED

Rev
 03-214

45 ppw/pcw

SH End of Section
 Division Facilities
 Date in _____
 Date Out OCT 21 2002
[Signature]

JUSTIFICATION: SECURITY OF OFFICE AND EQUIPMENT

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SGT GAMMON 451-1266 <i>[Signature]</i>
---------------------	--

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	\$	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.
16. SIGNATURE		17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)

2005 OCT 21 AM 10 20

WORK RECEPTION
PUBLIC WORKS DIV

TAB PLACEMENT HERE

DESCRIPTION:

Contracts



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TAB PLACEMENT HERE

DESCRIPTION:

Jo Predin e

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BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST # PM # 141A-01		DIST. DATE - BY 5/2/01		FACILITY # HD QTS BLDG. 6	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBFO	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 TICKET # 01-32682

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

FOR ENTRY INTO BUILDING CONTACT: ADMINISTRATION OFFICE 2ND DECK

START DATE: 7/9/01 NEED MATERIAL BY: 7/2/01

START DATE: 2/2/01 COMPLETE BY: COMPLETION DATE: 10/05/01

PHASE SEQUENCE		SUMMARY OF ESTIMATES						
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG MECHAN	22		41 CG MECHAN	22	\$ 647		\$ 647
2	41CG ELEC	22		41 CG ELEC	22	\$ 647		\$ 647
3	41CG STRUCT	22		41CG STRUCT	22	\$ 647		\$ 647
							\$ 1,233	\$ 1,233
TOTALS					66	1941	1233	\$ 3,174

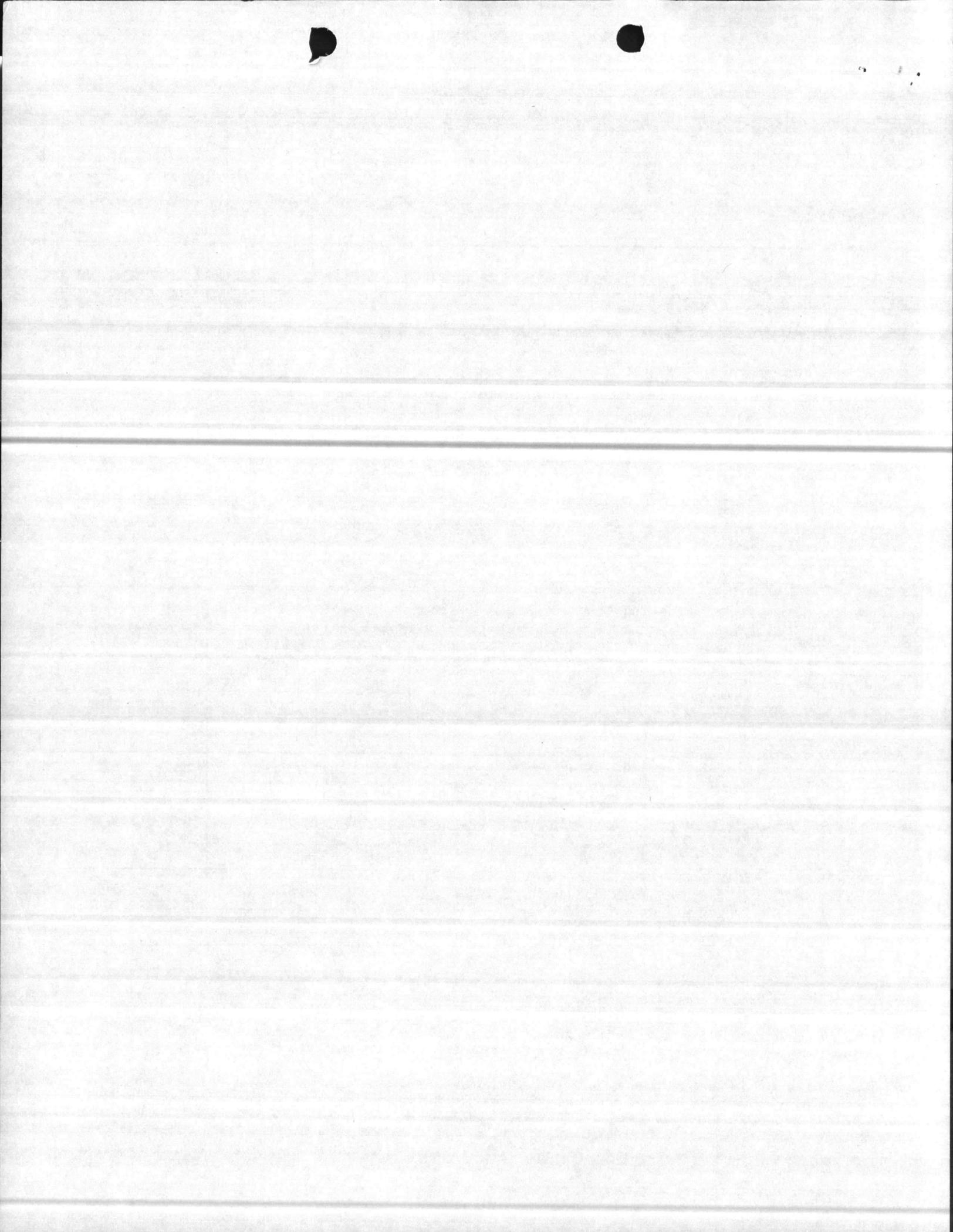
CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 05/01/01

REVIEWED BY: *ncw*

AUTHORIZED BY: *[Signature]* DATE:

SHEET _1_ OF _22_



DATE: 5/ 1/01

EPS JOB: 6

*** FEJE - DETAILED ESTIMATES ***

PAGE: 1

*** PHASE SUMMARY SHEET ***

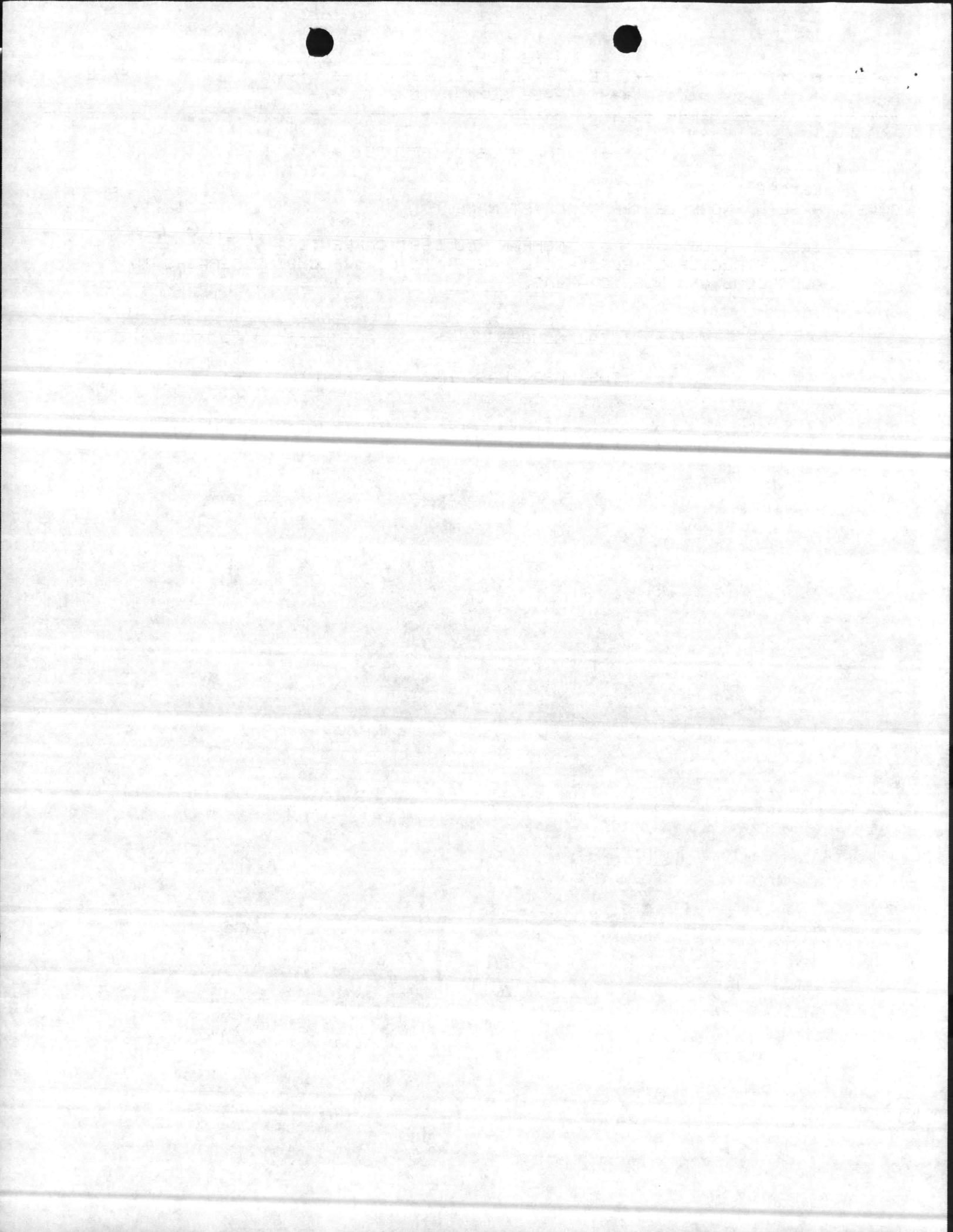
*** PHASE DESCRIPTIONS ***

JOB/IFS CRAFT/PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1 1/1	41CG	COMPANY CONCEPT CARPENTER	BLDG <u>6</u>	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



WORK REQUEST NUMBER: 6
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/01
DELIVERY DATE: 01/06/18
DELIVER MATERIALS TO: 41CG

①

MCN-NSN: 6210-01-000-17550 UNIT OF ISSUE: EA SOURCE OF SUPPLY: BPA
QUANTITY: 3 UNIT COST: 34.00 TOTAL COST: 102.00
LOCATION:

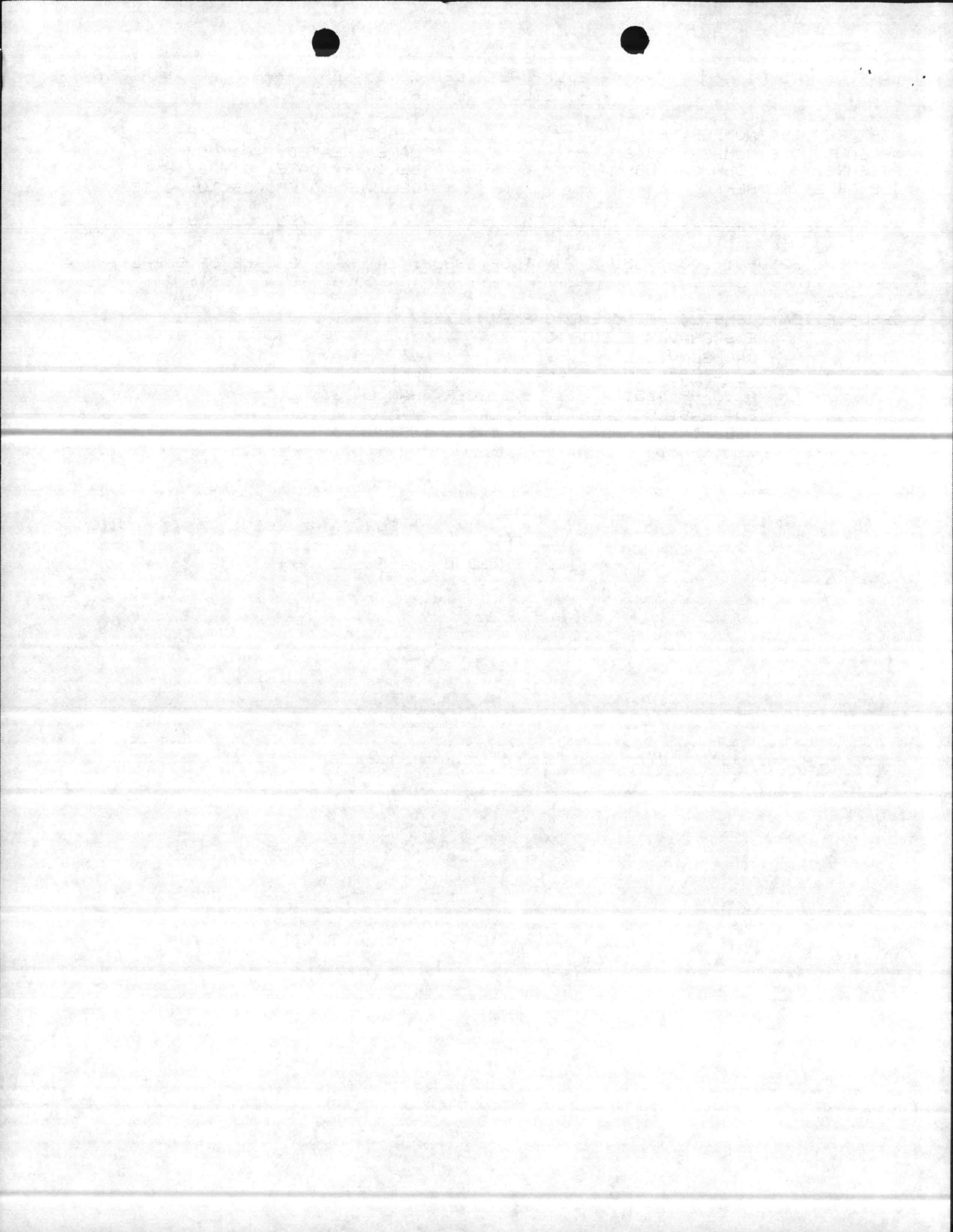
DESCRIPTION: LENS,LIGHT,NO END CAP P/N 1755
S/S CRAVEN ELECTRIC
JACKSONVILLE, NC.
353-4643 USED AT FC-415 SIDE OFFICE
ALSO HP 425, A LITTLE BIGGER THAN ORIGINAL
BUT EASIER TO GET ON & OFF
USED IN OVERHEAD OF HP 145 & 155,M-440

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. .

SOS TOTAL COST: \$102.00

*** CONTINUED ON PAGE 2 ***

③



DATE: 01/05/01

EPS JOB: 6

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 2

WORK REQUEST NUMBER: 6
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/01
DELIVERY DATE: 01/06/18
DELIVER MATERIALS TO: 41CG

2

MCN-NSN: 6710-00-RB--79300 UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRV
QUANTITY: 4 UNIT COST: 38.60 TOTAL COST: 154.40

LOCATION:

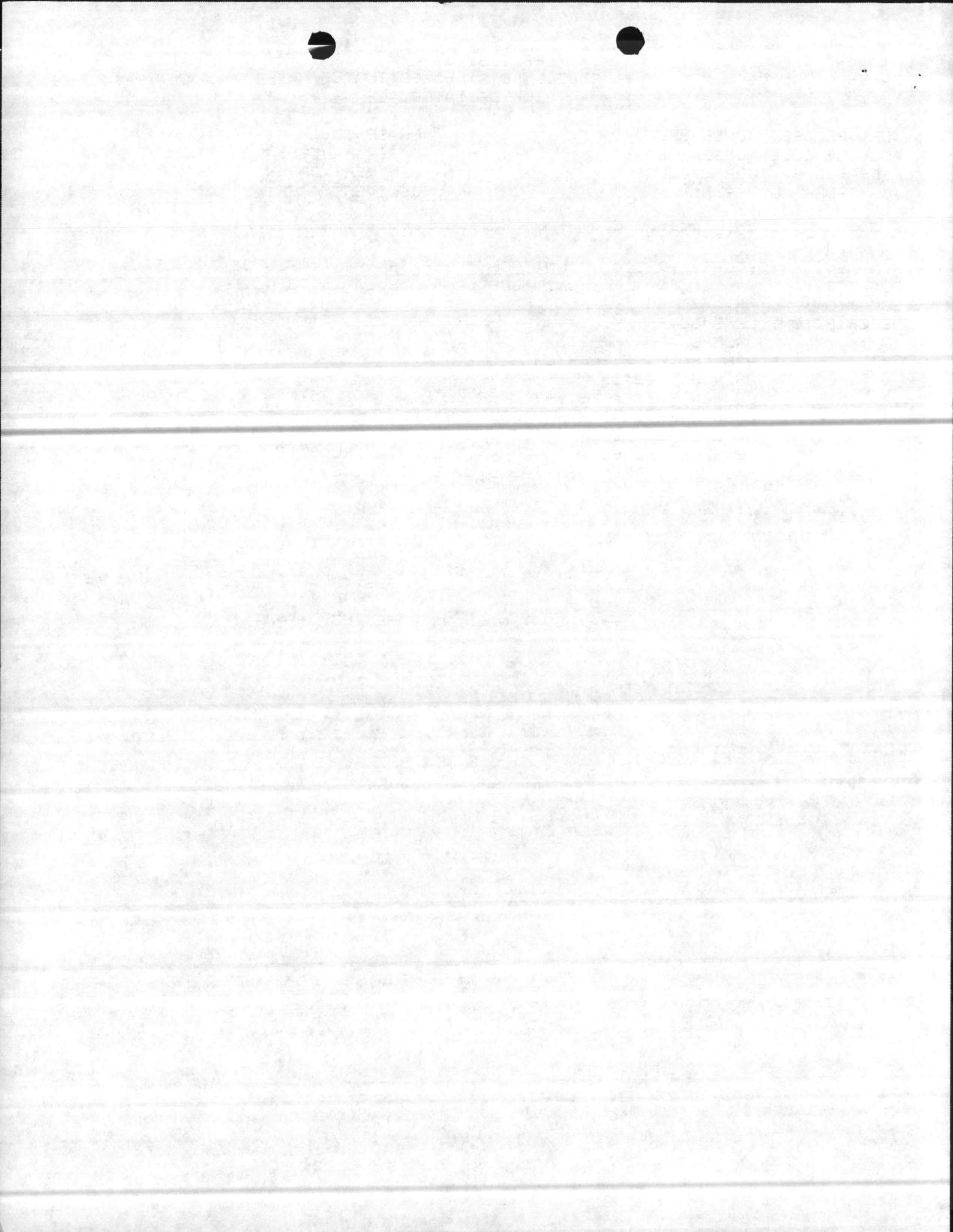
DESCRIPTION: LENS COVER, FLUOR. RB79-3 (3FT)
ORDERED FOR HP-235 HP 245
S/S CRAVEN ELECTRIC
PH # 353-4643
CRAVEN PART # RB79-3, OVERALL LENGTH 37 5/8"
USED OVER VANITY HP-235 & HP-245, M-445, M-440
MAKE SURE END CAPS ARE CLEAR PLASTIC
WE RECEIVED SOME THAT HAD THE WHITE PLASTIC
END CAP & THEY WERE ABOUT 1/8" TO LONG
OVERALL LENGTH 37 5/8"

*
*
*

SOS TOTAL COST: \$154.40

*** CONTINUED ON PAGE 3 ***

3



DATE: 01/05/01

EPS JOB: 6

*** FEJE - DETAILED ESTIMATES ***

PAGE: 3

*** BILL OF MATERIALS ***

WORK REQUEST NUMBER: 6
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/01
DELIVERY DATE: 01/06/18
DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 4510-00-247-13650 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 8.36 TOTAL COST: 33.44
LOCATION:
DESCRIPTION: SEAT, WATERCLOSET, PLASTIC MOLDED SEAT & WOOD,
ELONGATED BOWL, CLOSED FRONT, WHITE, EXTENDED
BACK. P/N 1500D BEMIS MFG. BEST TO USE THIS ONE
.
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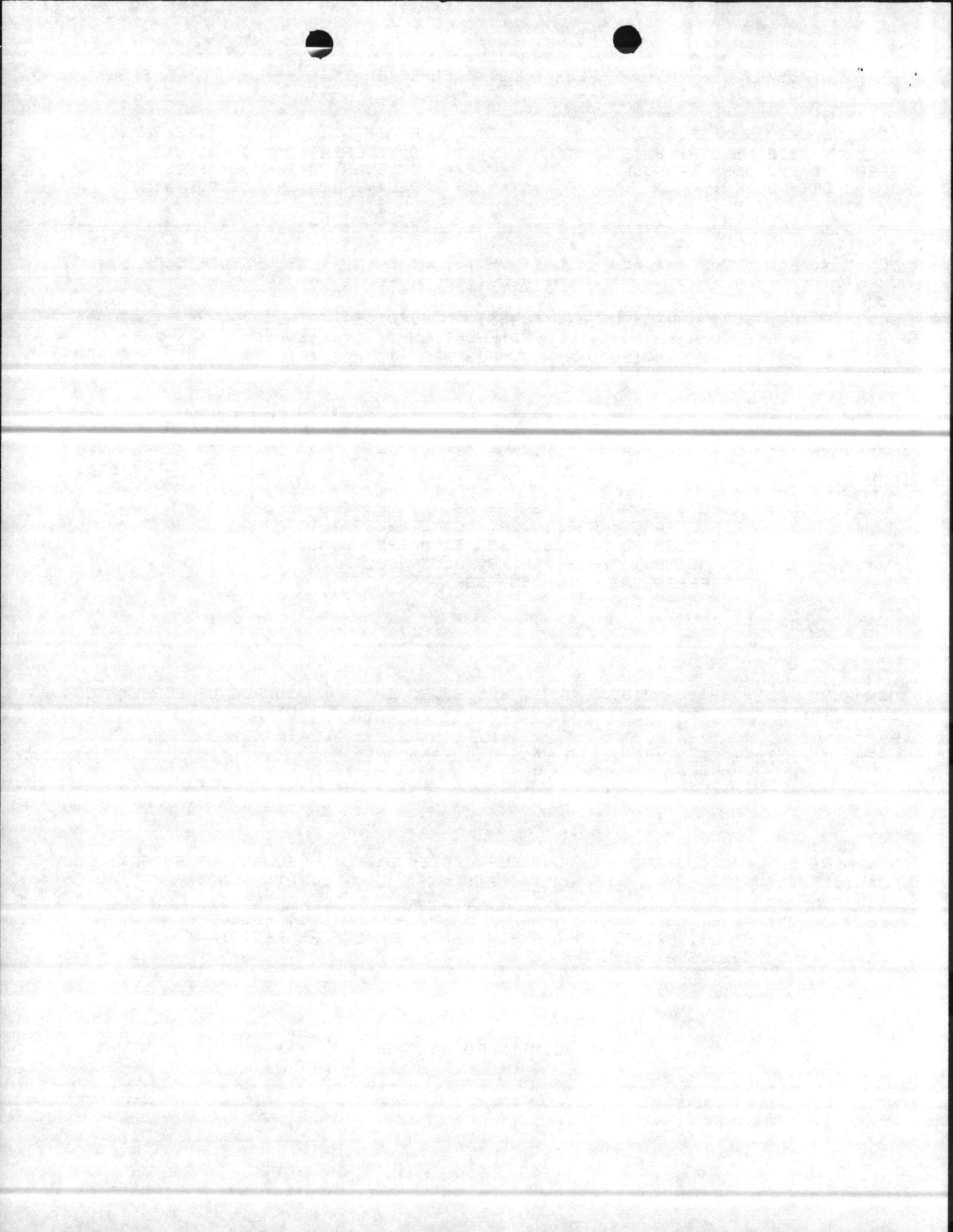
MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 8 UNIT COST: 34.00 TOTAL COST: 272.00
LOCATION:
DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPUF DRAIN,
PROFLO PART # PFL1012A, DO NOT SUBSITUTE
WAREHOUSE PURCHASES THESE FROM FERGUSONS.
REPLACEMENT PARTS ARE PROFLO OR DELTA.
S/S FERGUSONS, 910-353-9088
PART # PFL1012A
.
.
.

MCN-NSN: 4510-01-C00-18130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 16 UNIT COST: 2.85 TOTAL COST: 45.60
LOCATION:
DESCRIPTION: SUPPLY LINES, 3/8" X 12" STEEL HOSE
CARRIED IN WAREHOUSE
.
.
.

MCN-NSN: 5640-00-C00-57320 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 21.00 TOTAL COST: 21.00
LOCATION:
DESCRIPTION: TILE, CEILING, 2' X 4' X 5/8", ACOUSTICAL, FISSURED
STYLE, PAINTED WHITE FINISH, MINERAL FIRE RESISTANT.
562 US GYPSUM.
.
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*** CONTINUED ON PAGE 4 ***

5



WORK REQUEST NUMBER: 6
 ACCOUNT CODE NUMBER: B048
 PREPARED BY: JOHN YANKOSKY
 JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
 DATE CREATED: 01/05/01
 DELIVERY DATE: 01/06/18
 DELIVER MATERIALS TO: 41CG

4

MCN-NSN: 5640-01-107-49400 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
 QUANTITY: 1 UNIT COST: 25.60 TOTAL COST: 25.60
 LOCATION:
 DESCRIPTION: TILE, CEILING, 24" X 24" X 5/8", ACOUSTICAL, FISSURED,
 WHITE FINISH, MINERAL FIRE RATED, 16 PCS PER BX.
 P/N 756A ARMSTRONG

5

MCN-NSN: 5670-01-026-40600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
 QUANTITY: 5 UNIT COST: .80 TOTAL COST: 4.00
 LOCATION:
 DESCRIPTION: TEE, CROSS, 2', F/SUSPENDED CEILING, P/N 43044 CELOTEX,
 DO NOT SUB.

6

MCN-NSN: 5670-01-046-88820 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
 QUANTITY: 8 UNIT COST: 1.50 TOTAL COST: 12.00
 LOCATION:
 DESCRIPTION: TEE, CEILING, 4', F/SUSPENDED CEILINGS, P/N 43042 CELOTEX,
 DO NOT SUB.

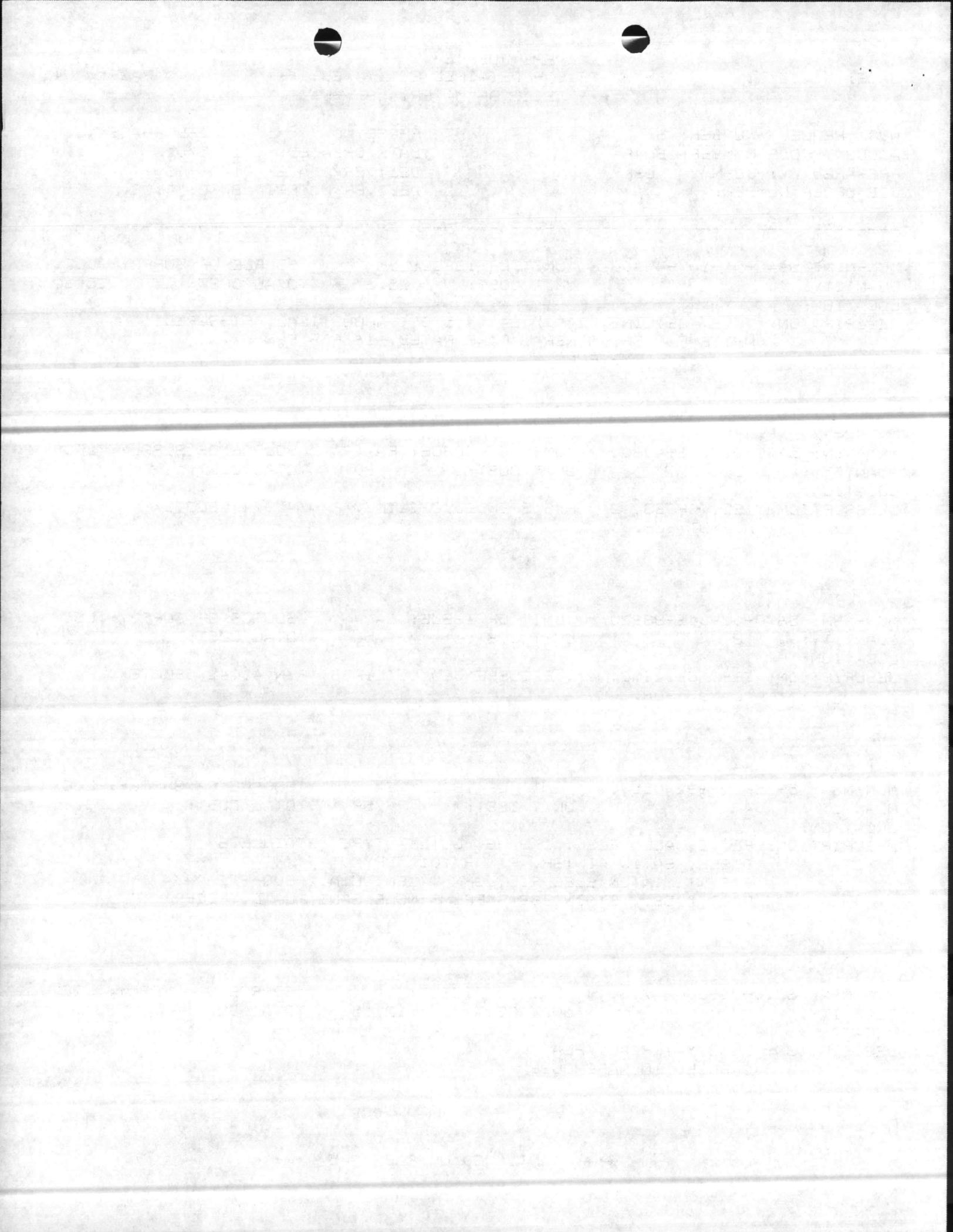
7

MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
 QUANTITY: 40 UNIT COST: .59 TOTAL COST: 23.60
 LOCATION:
 DESCRIPTION: PLATE,WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS
 STEEL, SATIN FINISH, P/N 97101 (BRYANT)
 S/S WILMINTON ELECTRIC,JOHN VALENZUELA,1-800-672-0434
 PART # SS1, STAINLESS STEEL SINGLE GANG PLATE,(RECEP)

8

MCN-NSN: 6210-01-C00-17130 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
 QUANTITY: 3 UNIT COST: 12.15 TOTAL COST: 36.45
 LOCATION:
 DESCRIPTION: LENS MATERIAL, FLAT
 CARRIED IN WAREHOUSE

9



WORK REQUEST NUMBER: 6
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/01
DELIVERY DATE: 01/06/18
DELIVER MATERIALS TO: 41CG

9

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 34.20 TOTAL COST: 68.40
LOCATION:
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
T-BULB STYLE, 48" LONG. 30 PER BOX.

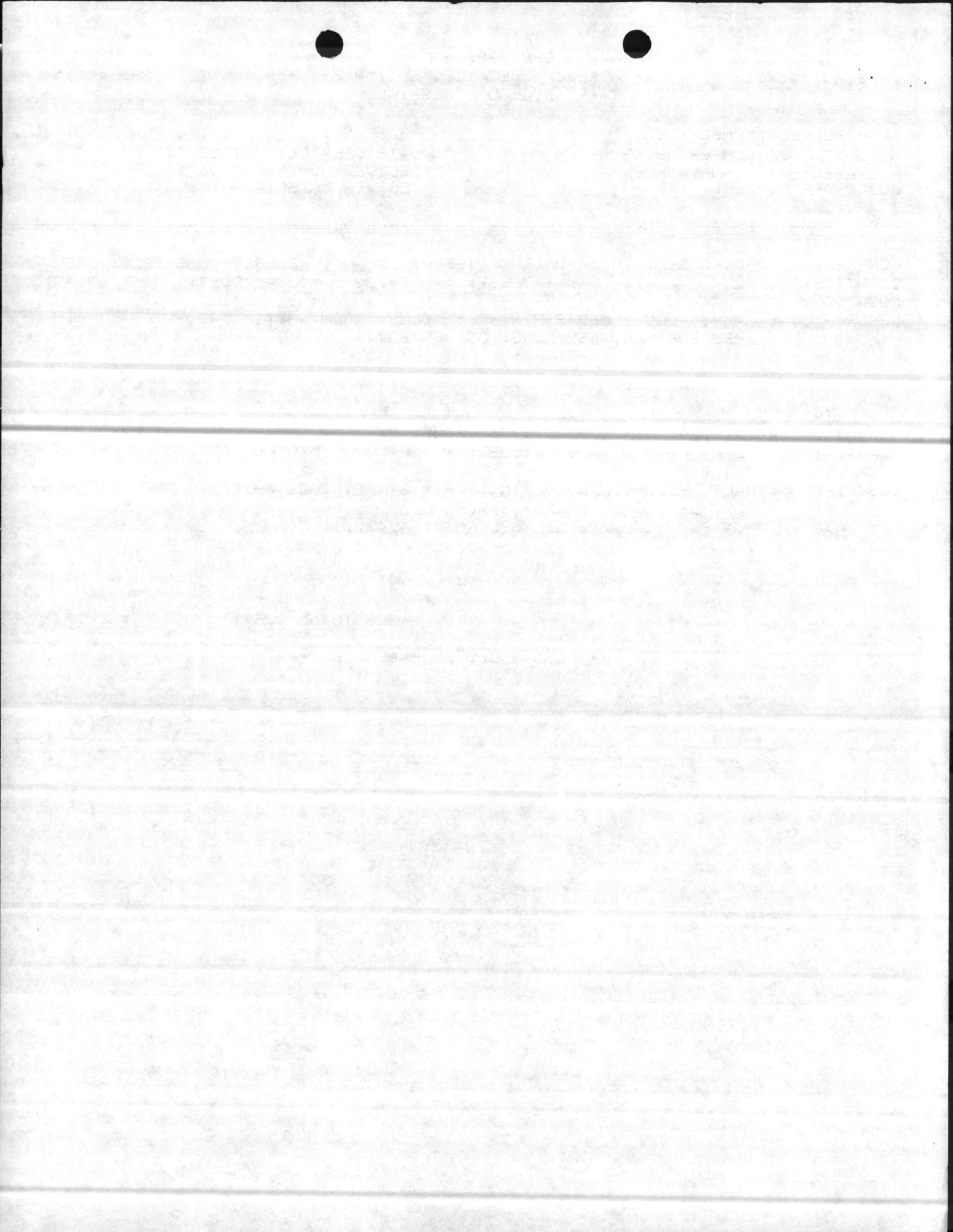
10

MCN-NSN: 6240-01-124-00370 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 2 UNIT COST: 44.07 TOTAL COST: 88.14
LOCATION:
DESCRIPTION: LAMP, FLUOR, MED, BIPIN, RAPID START, COOL WHITE,
25W, 36" LONG, ENERGY SAVER.
P/N F30T12/CW/RS/SS (SYLVANIA) 47472.

SOS TOTAL COST: \$630.23

*** CONTINUED ON PAGE 6 ***

2



WORK REQUEST NUMBER: 6
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/01
DELIVERY DATE: 01/06/18
DELIVER MATERIALS TO: 41CG

(11)

MCN-NSN: 3960-EA-GL#-13010 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON
QUANTITY: 10 UNIT COST: .58 TOTAL COST: 5.80
LOCATION:
DESCRIPTION: SWITCH, NARROW, SINGLE POLE FOR NIGHT LIGHT
S/S LONGLEY SUPPLY, 455-3311
PART#EAGLE 1301B
S/ WILMINGTON ELECTRIC, JOHN VALENZUELA, RODNEY, 1-800-672-0434
PART # 660WG/BLK
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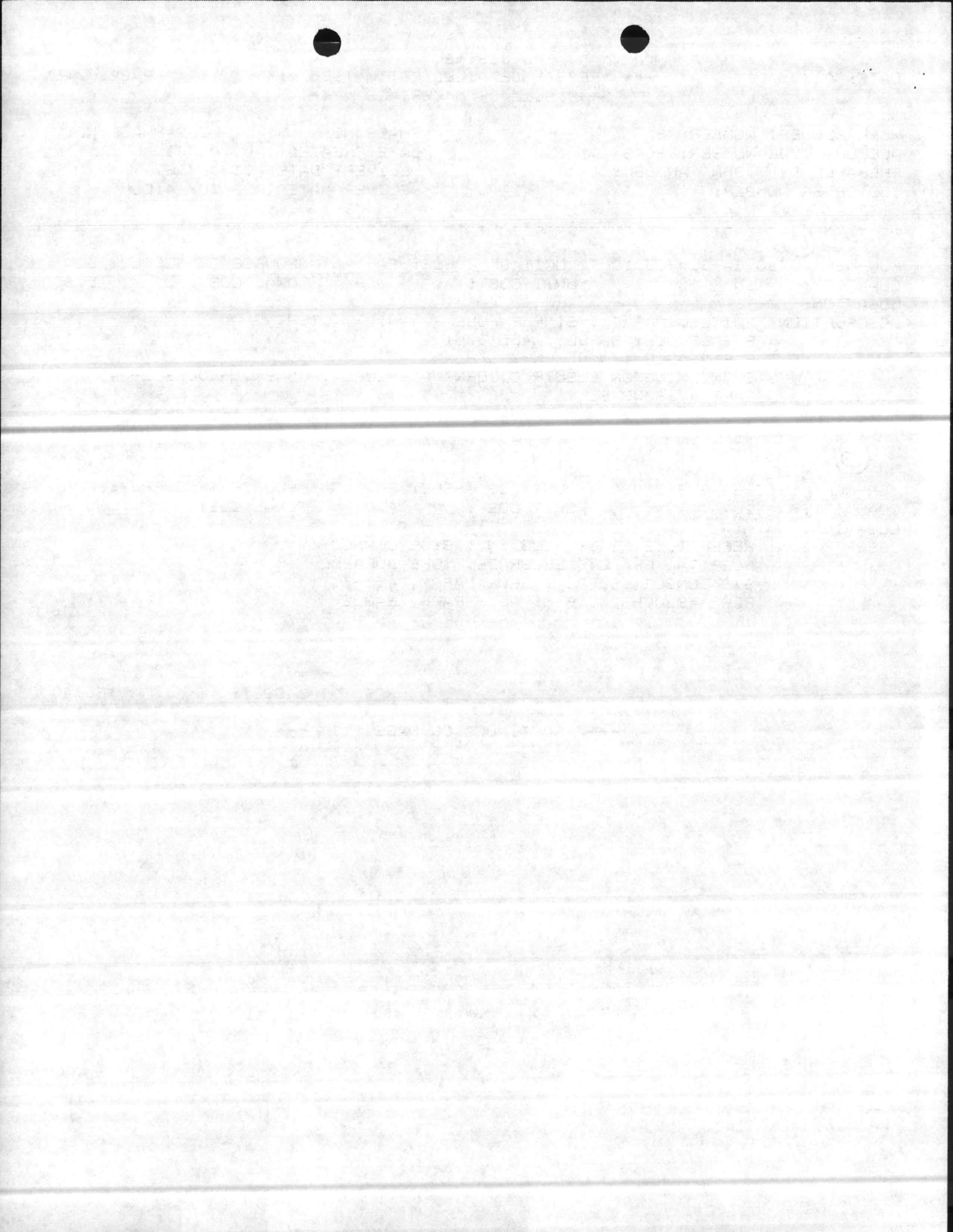
(12)

MCN-NSN: 5935-EA-GL8-200B0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LON
QUANTITY: 20 UNIT COST: 4.03 TOTAL COST: 80.60
LOCATION:
DESCRIPTION: RECEPTICLE, BACK PLUG IN & SIDE CONNECTION
HOSPITAL GRADE/SPEC GRADE, MORE DURABLE
S/S LONGLEY SUPPLY, GENE/LARRY, 455-3311
PART #8200HB WITH METAL STRAP , EAGLE
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SOS TOTAL COST: \$86.40

*** CONTINUED ON PAGE 7 ***

(9)



WORK REQUEST NUMBER: 6
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/01
DELIVERY DATE: 01/06/18
DELIVER MATERIALS TO: 41CG

(13)

MCN-NSN: 4510-00-SPL-ITPLO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 10 UNIT COST: .81 TOTAL COST: 8.10
LOCATION:
DESCRIPTION: ESCHEUTCHEON, SPLIT PLATE, FOR 1/2" (SHOWER PIPE)
S/S PALMETTO PARTS, 1-830-0426
PART # P109-50

(14)

MCN-NSN: 4510-HA-NDL-BLDG0 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 8 UNIT COST: 6.85 TOTAL COST: 54.80
DESCRIPTION: HANDLE, FOR LAVATORY FAUCET FOR BLDG. 6
S/S PALMETTO, 1-800-830-0426
PART # UNKNOWN AT TIME OF WRITING, PLEASE CALL JOHN
AT 451-0877, 05/01/01

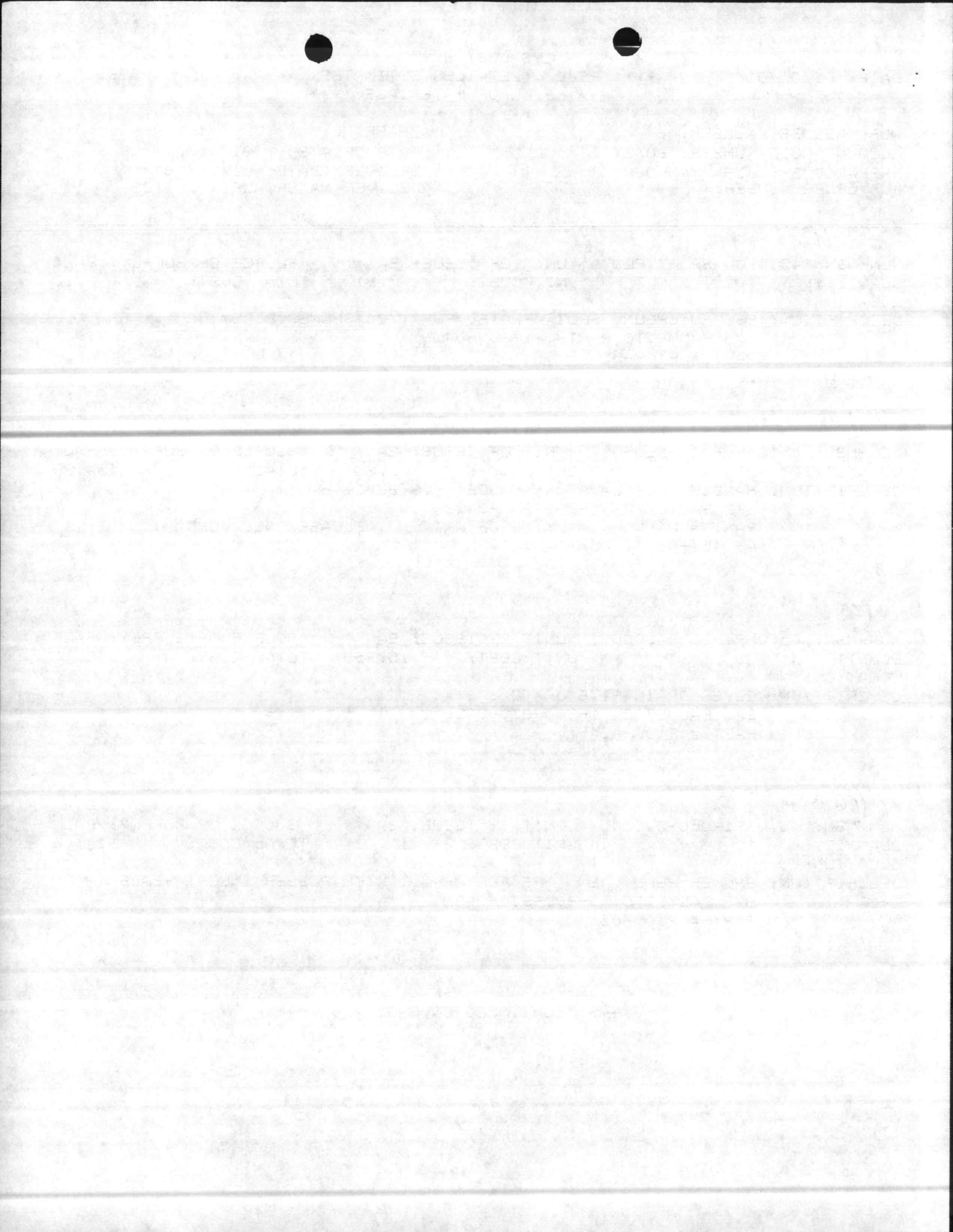
(15)

MCN-NSN: 4510-P1-03--42000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 15.95 TOTAL COST: 95.70
LOCATION:
DESCRIPTION: COVER DRAIN FITS UP TO 6 1/4"
S/S PALMETTO, 1-800-830-0426
PART # P103-42

(16)

MCN-NSN: 4510-P1-050-51000 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 2 UNIT COST: 12.03 TOTAL COST: 24.06
LOCATION:
DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051

(6)



DATE: 01/05/01

EPS JOB: 6

*** FEJE - DETAILED ESTIMATES ***
*** BILL OF MATERIALS ***

PAGE: 8

WORK REQUEST NUMBER: 6
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/01
DELIVERY DATE: 01/06/18
DELIVER MATERIALS TO: 41CG

17

MCN-NSN: 4510-PU-CSB-DELAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 3 UNIT COST: 8.75 TOTAL COST: 26.25
DESCRIPTION: ESCUTCHEION, PUSH BUTTON FOR TOILET FLUSH VLV, DELANEY
S/S PALMETTO, 1-800-830-0426
PART # UNKNOWN AT TIME OF WRITING, PLEASE CALL JOHN
FOR PART #, 451-0877, 5/01/01

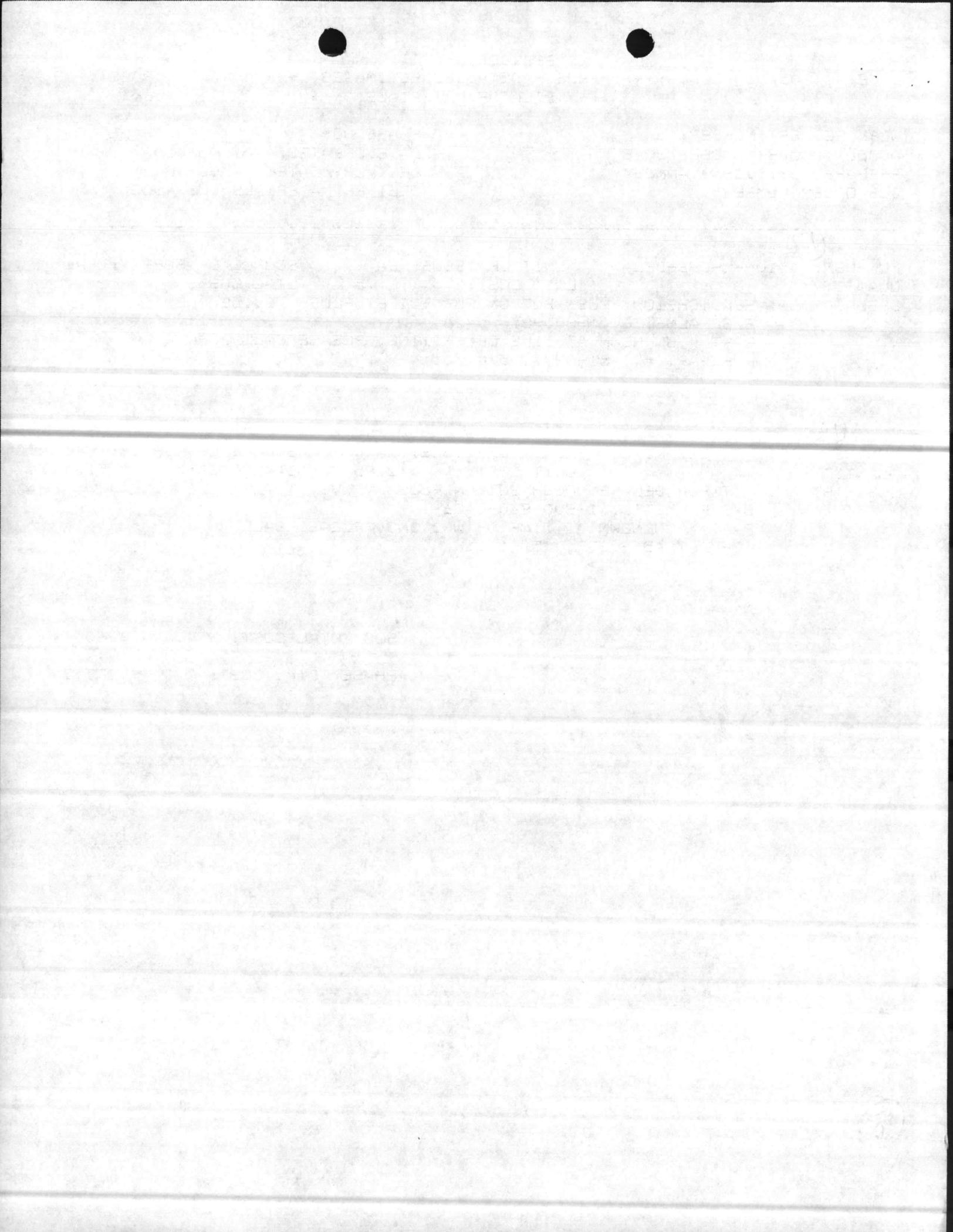
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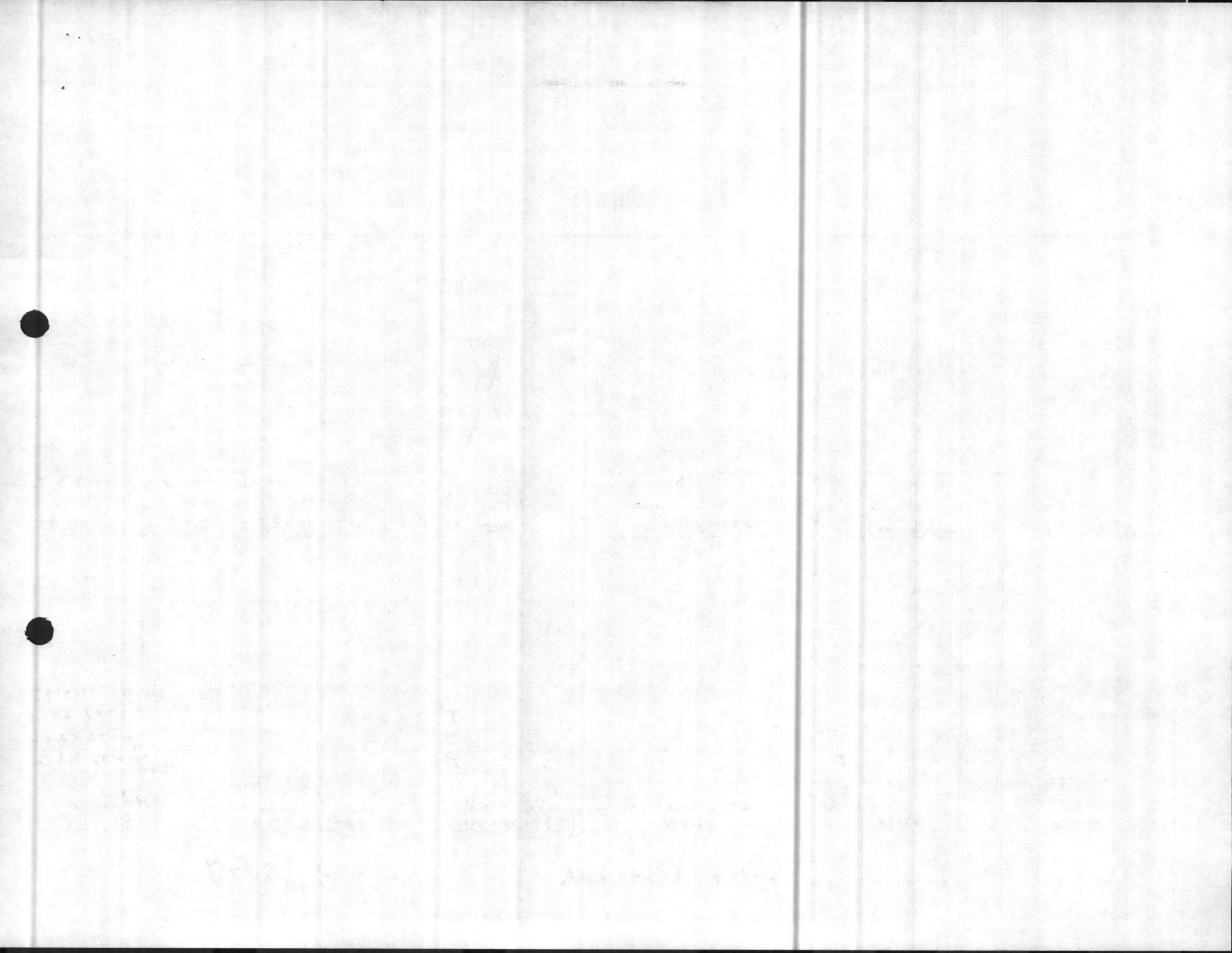
MCN-NSN: 4510-PU-CSB-KIT00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 12.85 TOTAL COST: 51.40
DESCRIPTION: KIT FOR DELANEY PUSH BUTTON FLUSH VALVE, TOILET
S/S PALMETTO, 1-800-830-0426
PART # UNKNOWN AT TIME OF WRITING, PLEASE CALL
JOHN AT 451-0877, 05/01/01

SOS TOTAL COST: \$260.31

PHASE TOTAL COST: \$1233.34

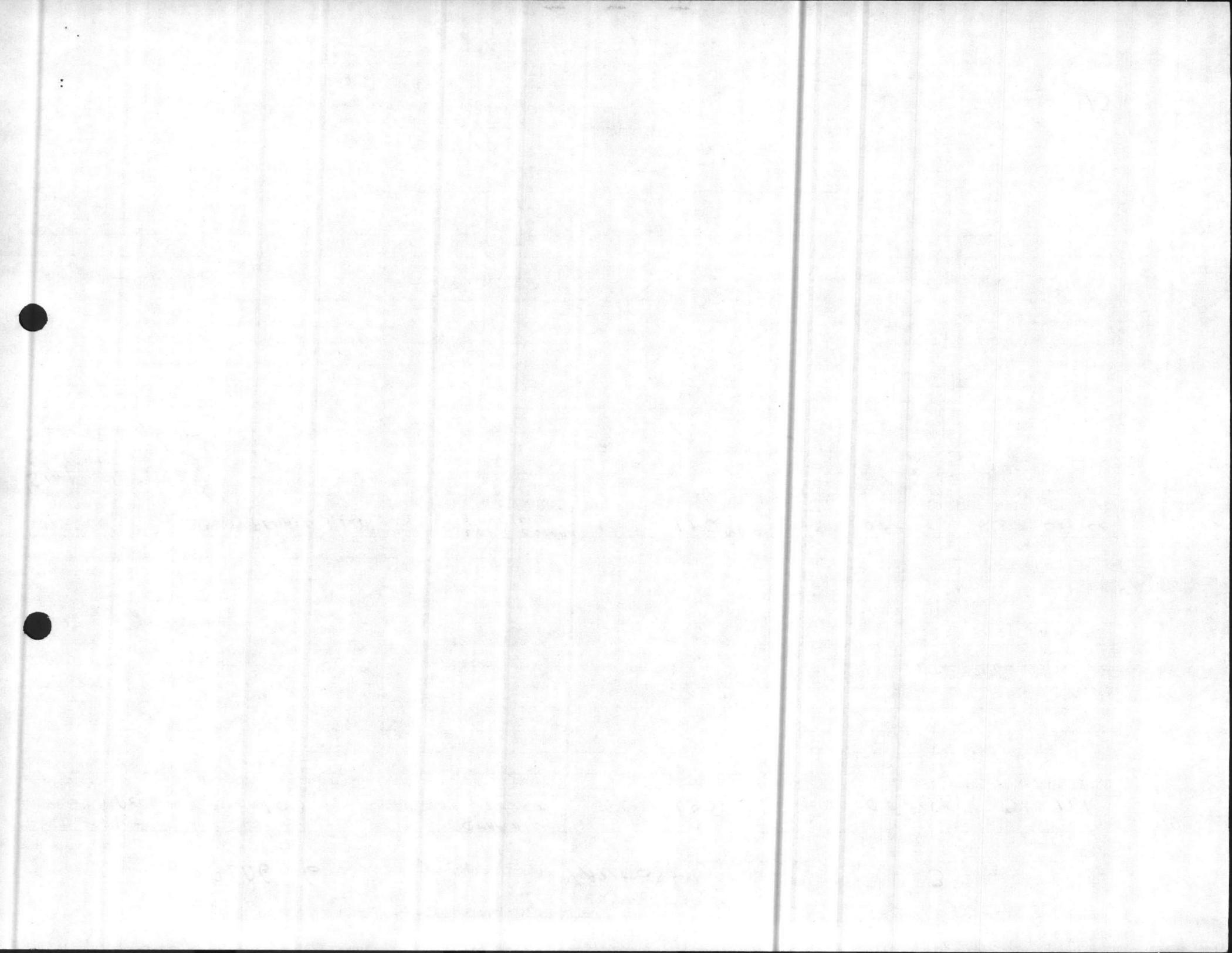
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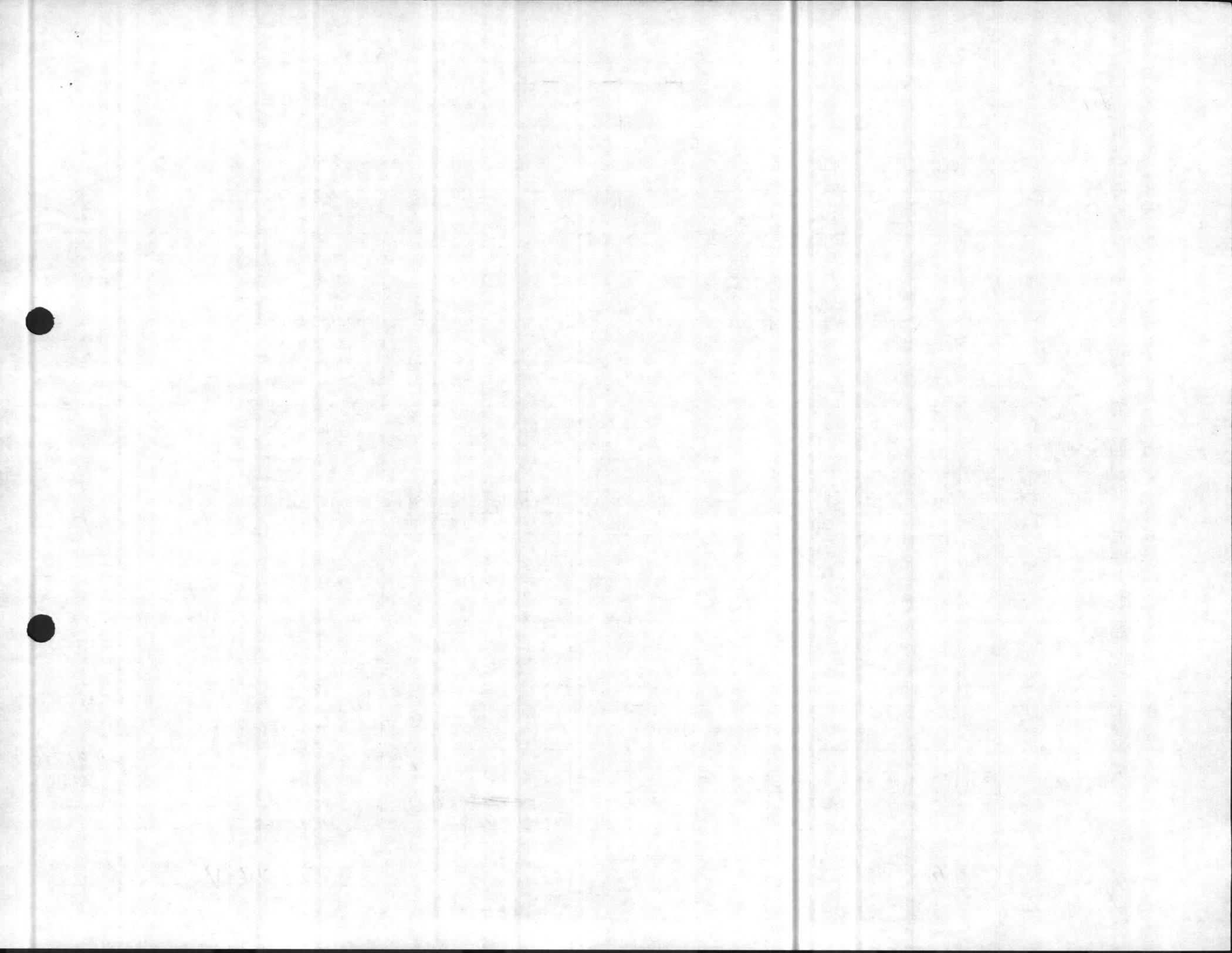


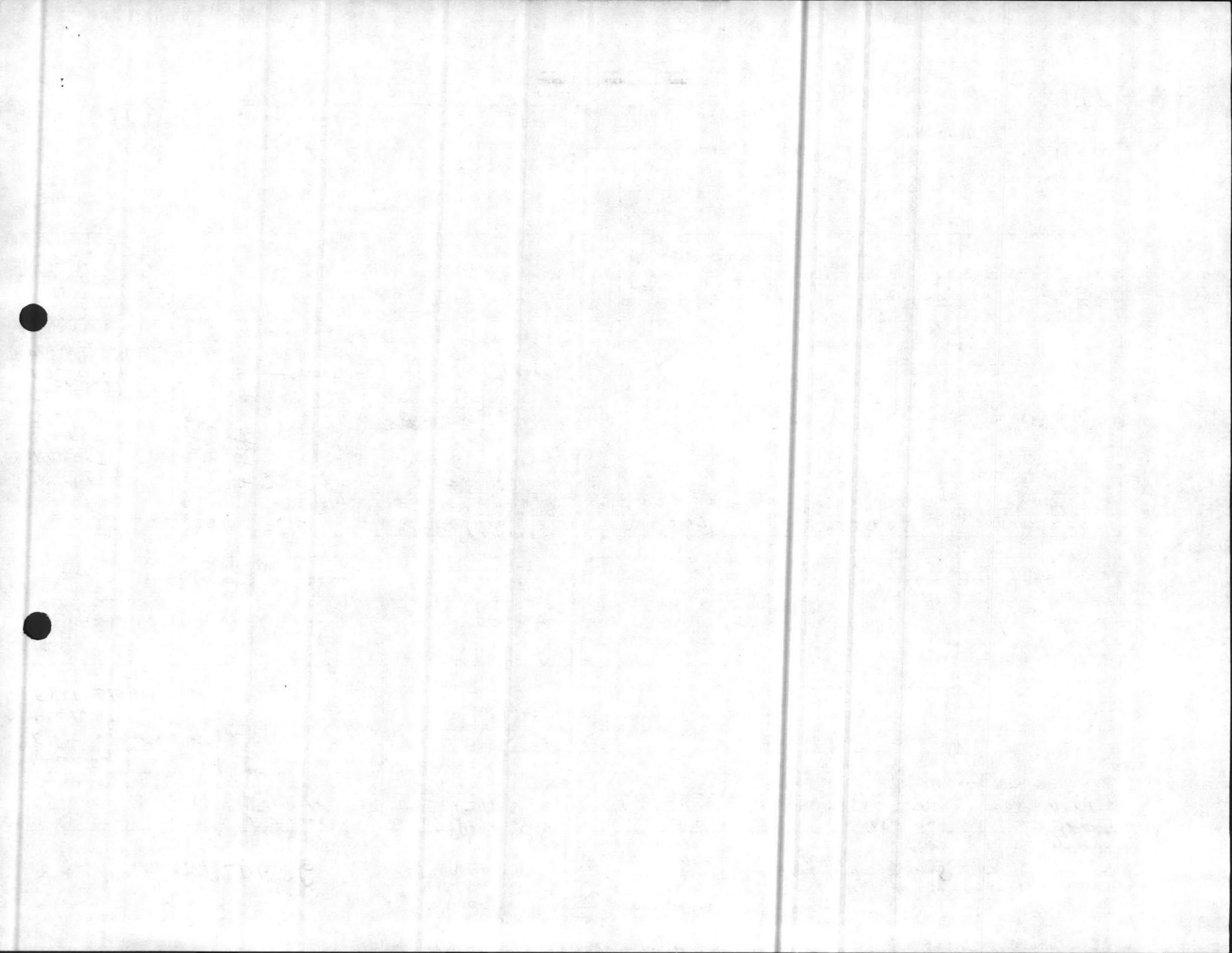


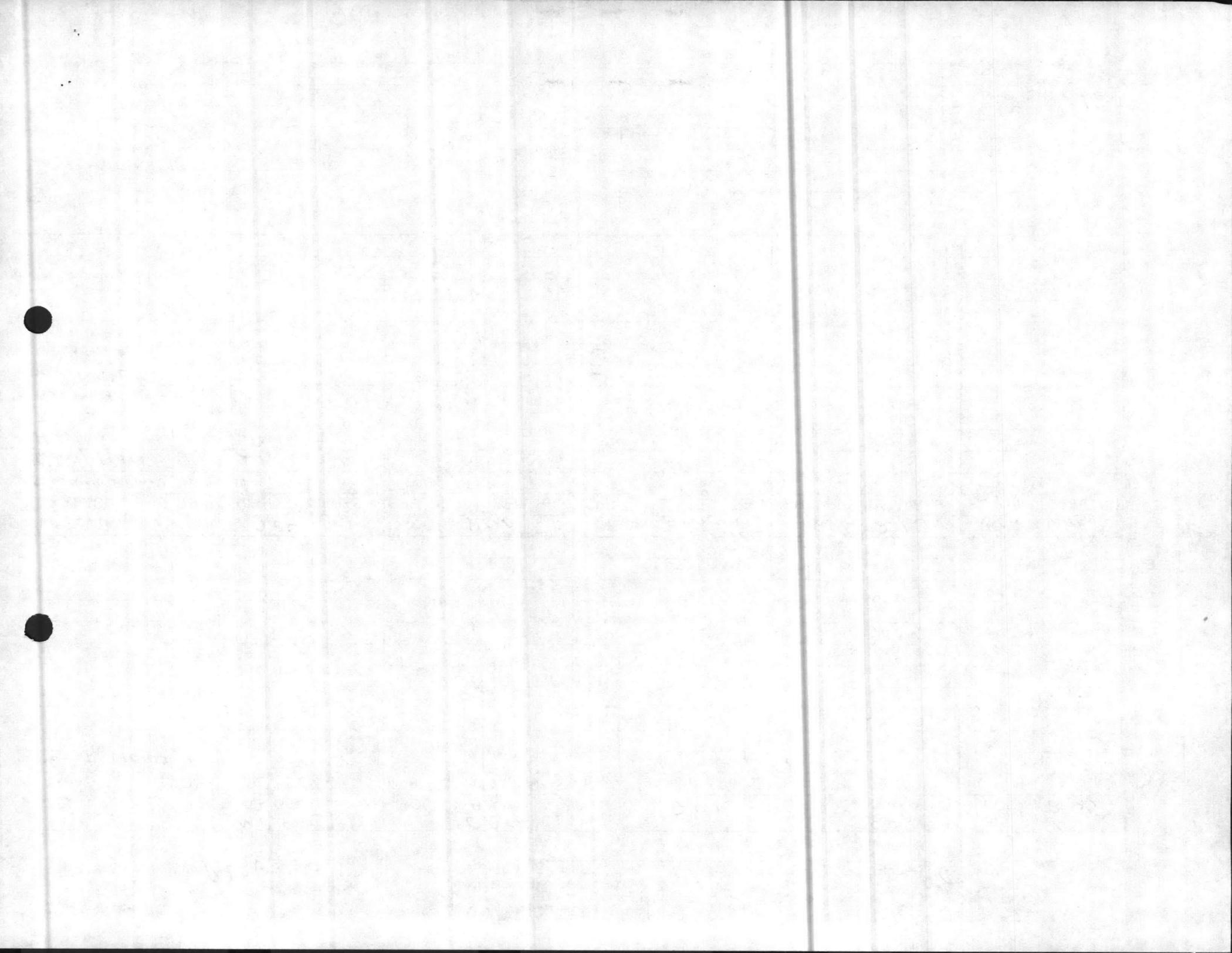


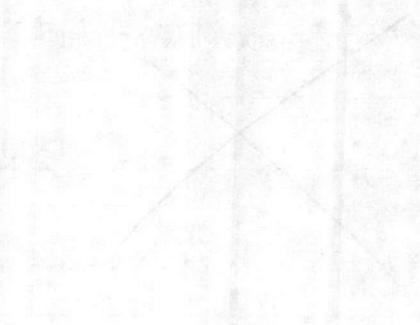
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CSI	Item Description for Bldg. 6	Takeoff Quantity	Unit	Mat Total
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01 General Requirements

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	20.0	UNITS	
01832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	20.0	UNITS	
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	20.0	UNITS	

Requirements Total **General Requirements Total**

06 Wood & Plastics

06110530	Framing joists, 2x8, mout/bolt concrete, sec dryers		each	
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Wood & Plastics 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	

Doors & Windows Total **Doors & Windows Total**

09 Finishes

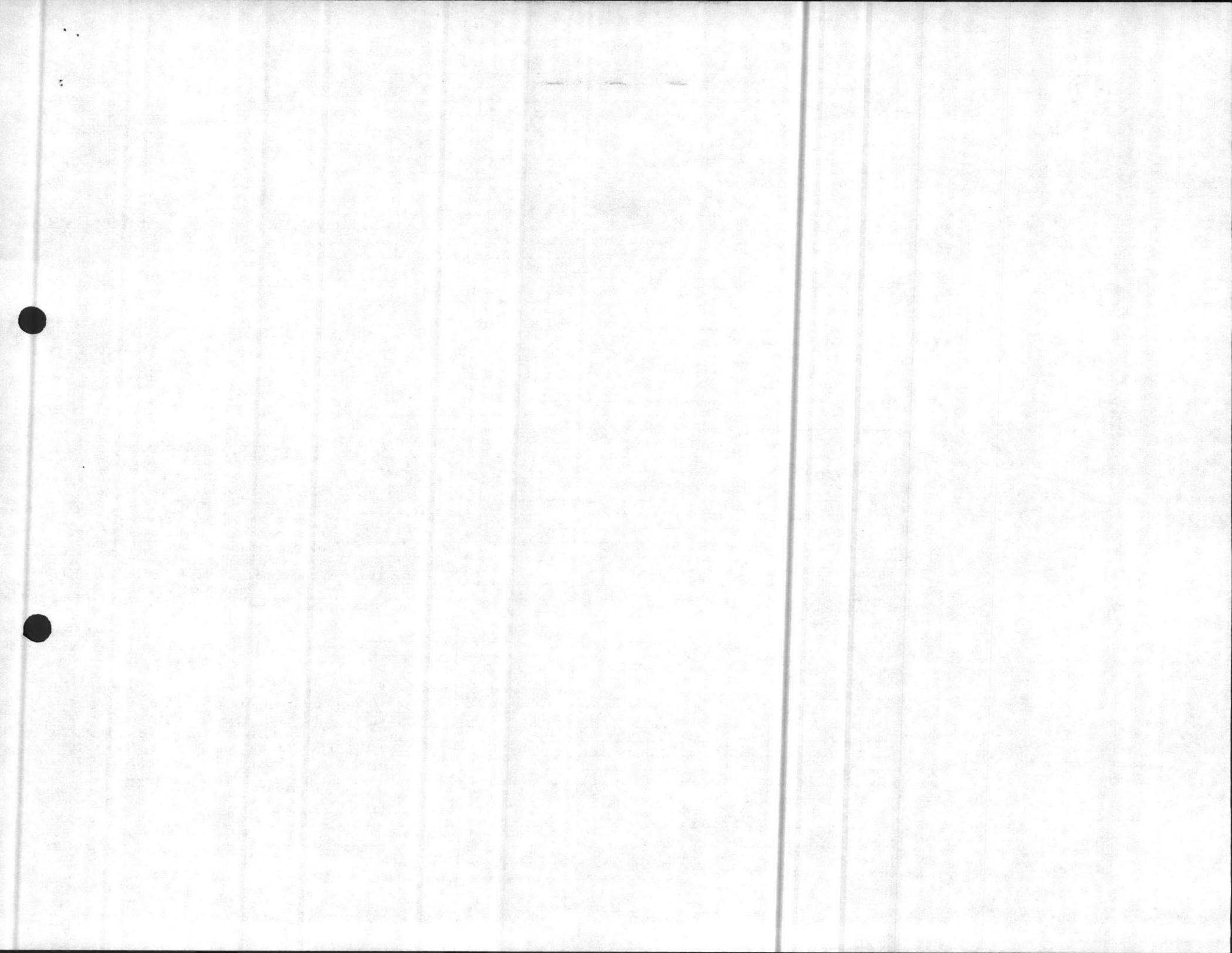
09510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each	
09510700	Tile, ceiling tile splein 2 x 2 ft		each	
09510700	Tile, ceiling 2 x 4' replace		each	
09510700	Tile, celing tile splein 1 x 4 ft		each	
09510700	Tile, ceiling, 2 x 2, replace		each	

Finishes 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	

18



CSI	Item Description for Bldg. 6	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 accessories, 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		
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ings Total **Furnishings Total**

15 Mechanical

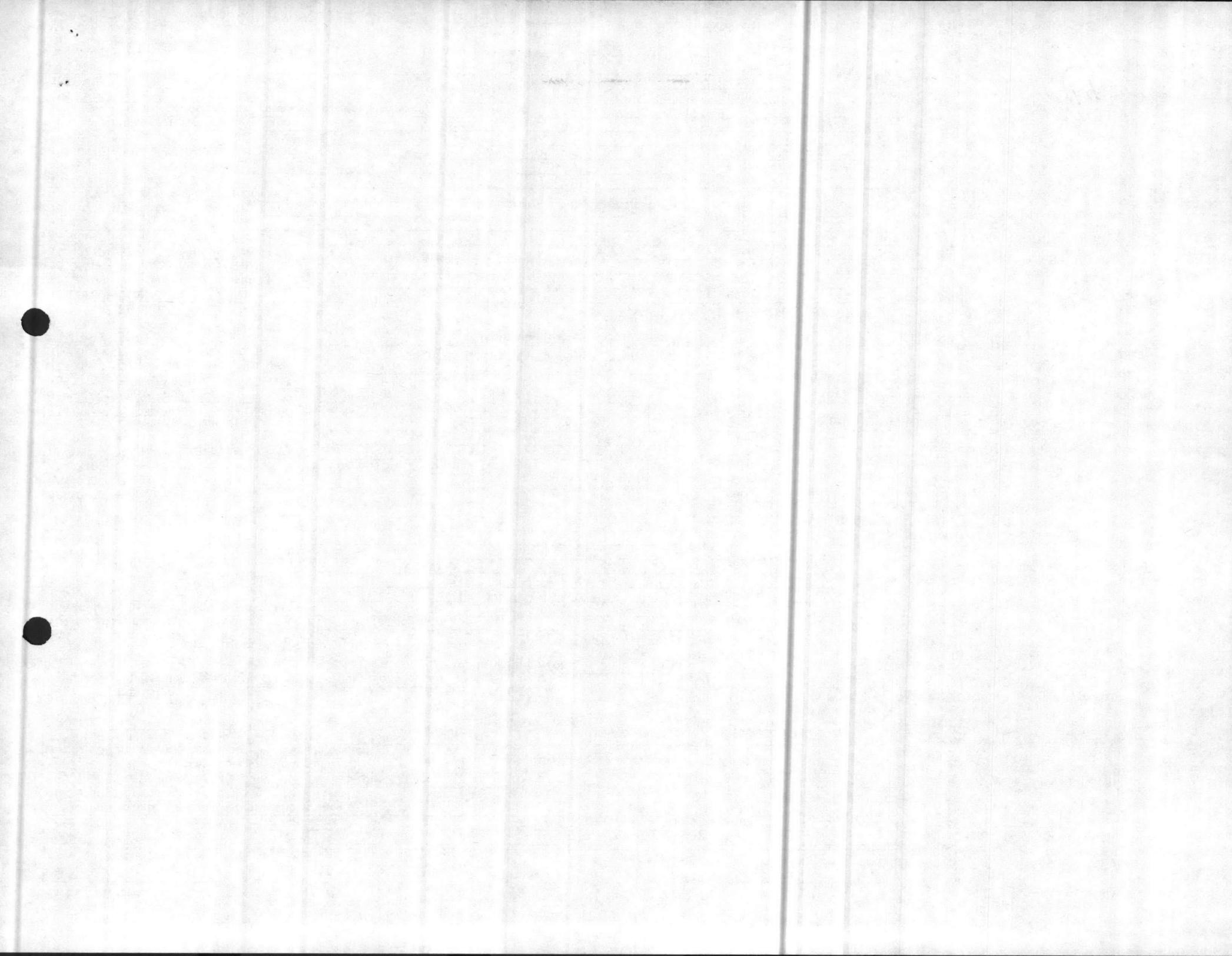
15410300	Faucet, hot & cold water identificatin buttons, replace		each		
15410300	Faucet, aerator, replace/clean		each		
15410300	Faucet, supply lines, replace		each		
15410300	P-Trap, 1 1/4"/1 1/2" replace		each		
15410300	P trap, repair leak		each		
15410300	Vanity, replace,cabinet,top,faucet, supply 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		

anical 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,fluoer 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		

19



CSI	Item Description for Bldg 6	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, fluoescent, 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	

Electrical Total

07 Conveying

07121019	H) clean and adjust proximity devices on door.		each	
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Conveying Total

08 Mechanical

08110900	Door saver, instal,		each	
08110900	Closure, door, remove		each	
08110900	Door hardwar, replace		each	
08110900	Sink, secure & 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	

Mechanical Total

09 (Unassigned)

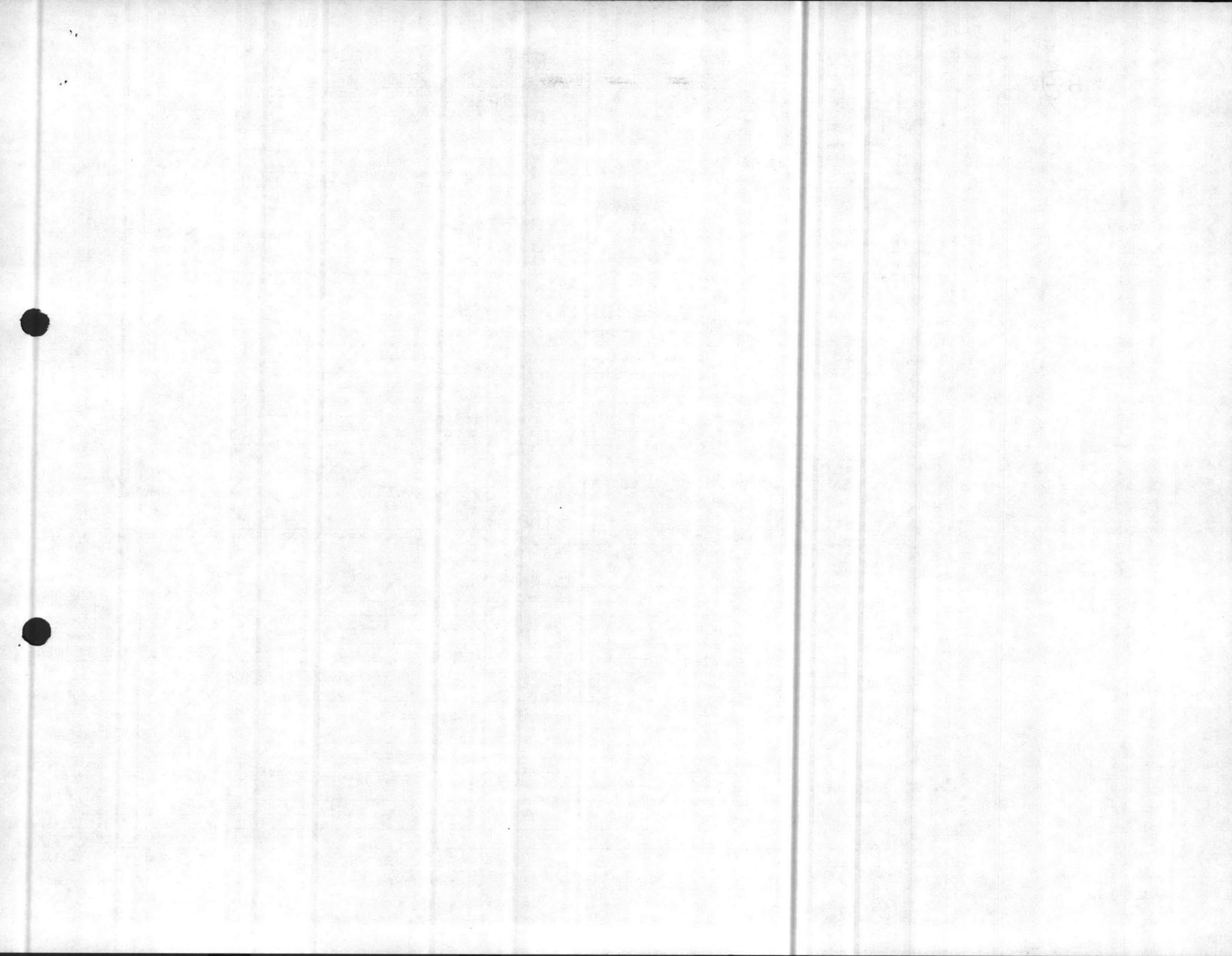
09310100	Install new tiles		sqft	
09310100	Tile, ceramic, replace		sqft	
09310100	Ceiling, repair, paster/sheetrock		sqft	

(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	

20



CSI	Item Description for Bldg 6	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	

Unassigned Total

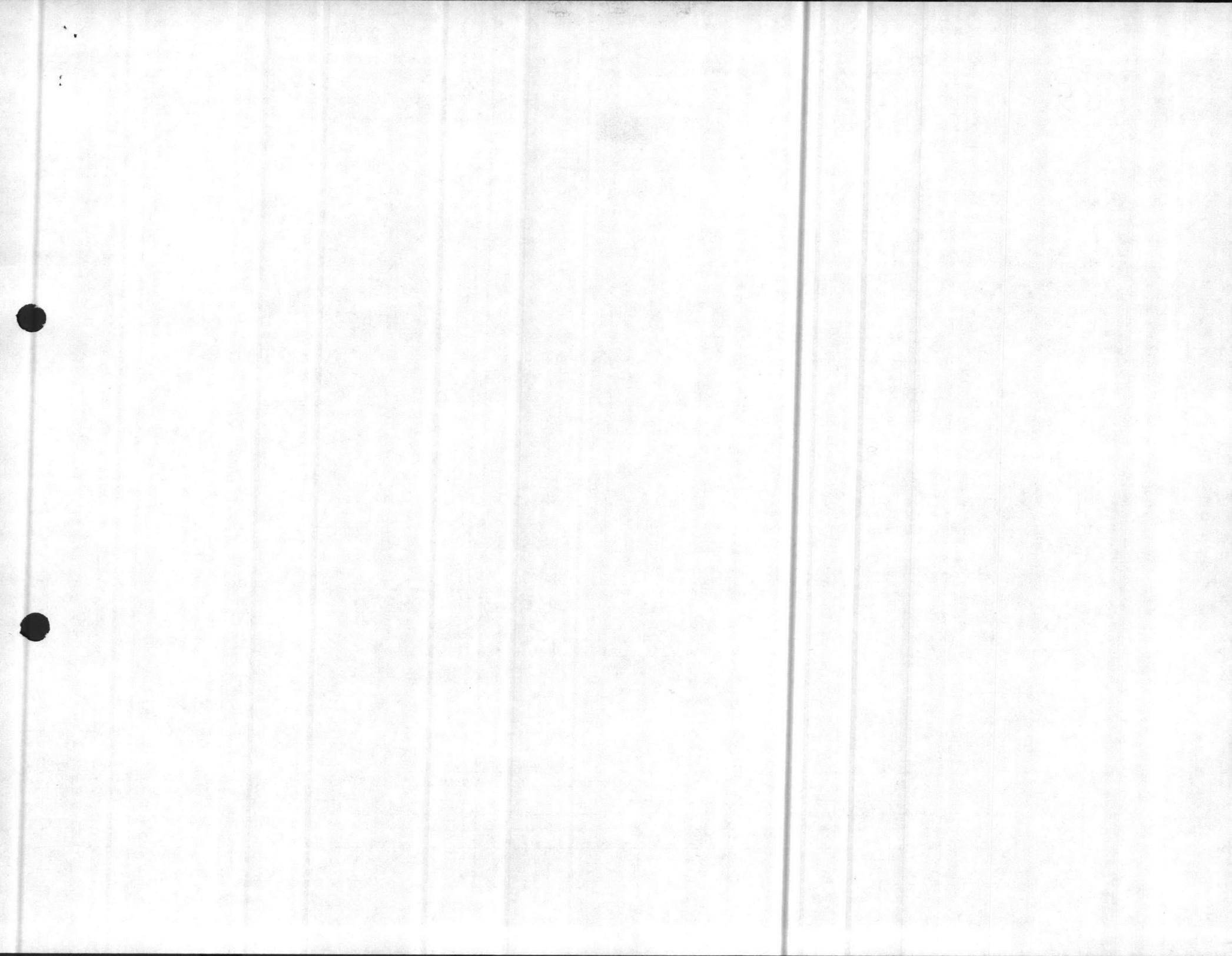
(Unassigned) Total

Grand Total

Grand Total

item

21



Totals

5/1/01 2:39pm

Percent	Amount	Category for Bldg 6	Hours	Job Cost Phase
100.00 %	1,764	Labor	60.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	1,764	Net Costs Subtotal		
	1,764	Total Estimate	\$0.00/item	

22

