

FILE FOLDER

DESCRIPTION ON TAB:

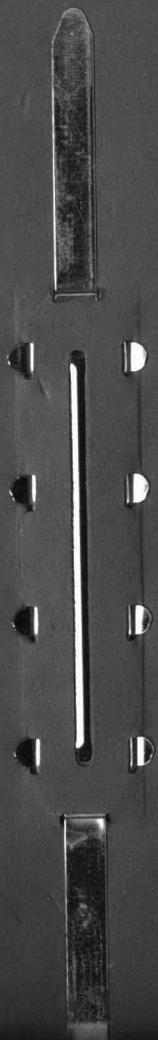
39 J.O. Completed

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DESCRIPTION:

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BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04791
 MCB CAMP LEJEUNE NC (005) FACILITY NO..39
 (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..11N

GENERAL INFORMATION
 (007) ACTION.....CORRECTION
 (008) FAM HOUSING....NO
 (009) EE DATE.....15 SEP 81
 (011) PR REVIEW DATE.15 SEP 81
 (010) FACILITY NAME..
 SQUASH COURT

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY 4750
 (203) ACQ DATE.....01 MAR 43
 (204) GOVT COST..... \$42,144
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 60 FT
 (302) WIDTH..... 32 FT
 (303) HEIGHT.... 34 FT
 (304)/AREA..... 1,952 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1943
 (402) CONSTRUCTION TYPE..SEMI-PERM
 (403) YEAR IMPROVED.....

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

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....74084 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...74084 (501) USE..INDOOR PLAYING COURTS
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....1,952.00	(516)	(517)	(524)A30
SBST(518)	(519)	(520)	(525)
INAD(521)	(522)	(523)	(526)
TOTAL	1,952.00		

AREA2F*	OTHER*	ALTA	DEF CODES
ADG(515).....1,925.00 (516)	(517)	(524)A30	
282(518)	(519)	(525)	
IND(521)	(522)	(526)	
TOTAL	1,925.00		

(510) USER UIC.....M67001.....MCR CAMP LEJUNE NC
 (505) CATEGORY CODE...74084 (501) USE...INDOR PLAYING COURTS
 (504) STAT U S V O T I L I Z A T I O N
 (501) MAINT UIC..M67001 (502) PRIME USE...74084 (503) MEC...4 USMC

(403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..SEMI-PERM
 (401) YEAR BUILT.....1943
 (404) ABMP CODE.....
 (410) HISTORIC IND.....

(307) IRREGULAR... YES
 (305) STORIES... 01
 (308) AREA UM...
 (304) AREA... 1,925 SF
 (303) HEIGHT... 34 FT
 (302) WIDTH... 32 FT
 (301) LENGTH... 60 FT
 A C Q U I S I T I O N
 (207) LAND CON... 91140
 (204) GOV COST... 42,144
 (203) ACQ DATE... 01 MAR 43
 (202) AGO CONTRACT... NOV 4750
 (201) ESTATE... 13 OTHER MIL FUND

(107) MAP GRID... 111
 (105) AC... 05
 (104) CITY... 0735 CAMP LEJUNE
 (103) COUNTY... 133 ONSLW
 (102) STATE... 37 NORTH CAROLINA
 (101) COUNTRY... US UNITED STATES
 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
 (107) SQUASH COURT
 (100) FACILITY NAME...
 (101) PR REVIEW DATE... 15 SEP 81
 (100) EE DATE... 15 SEP 81
 (108) FAM HOUSING... NO
 (107) ACTION... CORRECTION

(104) UIC..M67001 MCR CAMP LEJUNE NC
 (106) SPEC AREA... DA
 (102) FACILITY NO... 39
 (100) PR NO... 2-04731
 (108) HADNOT POINT
 C L A S S I F I C A T I O N
 P R O P E R T Y R E C O R D
 BLDG

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work requests

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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

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM <i>MCCS, Facilities/Maintenance</i>	2. REQUEST NO. <i>21237</i>
3. TO <i>Base Maintenance Officer</i>	4. DATE OF REQUEST <i>14 May 2002</i>
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL <i>Ken Cox 451-2179</i>	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

1. Repair one light fixture that has fallen in the restroom and repair the roof where it is leaking at Bldg 39, Squash Court.

DATE *15 May 02*
 TIME *11:30*

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02-136035

9. FUNDS CHARGEABLE

AF

10. SIGNATURE (Requesting Official)

[Signature] Parker

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 <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____
b. Material \$	<input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF
c. Overhead and/or Surcharge \$	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment Rental/Usage \$	<input type="checkbox"/> DISAPPROVED. (See Reverse Side)
e. Contingency \$	16. SIGNATURE
f. TOTAL \$	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) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

12/20/15
11:30

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

02-170 599

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE B062

PART I—REQUEST (Filled out by Requestor)

1. FROM MCCS, Facilities/Maintenance		2. REQUEST NO. 20321	
3. TO Base Maintenance Officer		4. DATE OF REQUEST 18 March 2002	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START	
6. FOR FURTHER INFORMATION CALL Ken Cox 451-2179		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

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

1. It is requested that the two lights over the main court at Bldg 39, Squash Court be repaired or replaced. The lights will not come on.

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RECEIVED
 MAR 20 PM 3 07
 BASE MAINTENANCE OPERATIONS DIVISION

9. FUNDS CHARGEABLE AAE	10. SIGNATURE (Requesting Official) David L. Parker
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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 <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
b. Material	\$		
c. Overhead and/or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$		
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) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE			

05-150-289

150-289

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PROJECT # 314043cn

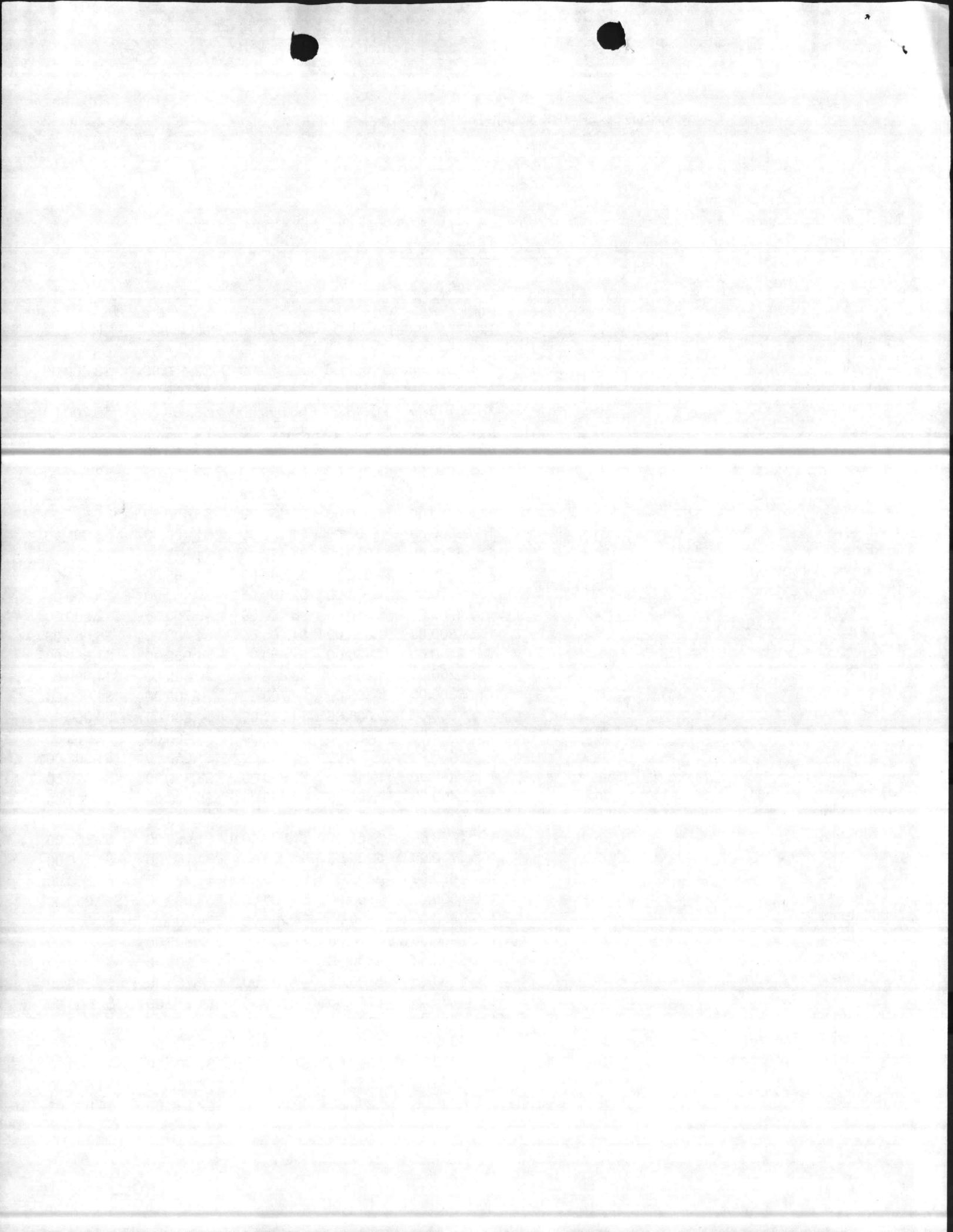
MAINSIDE REPAIRS & PAINTING

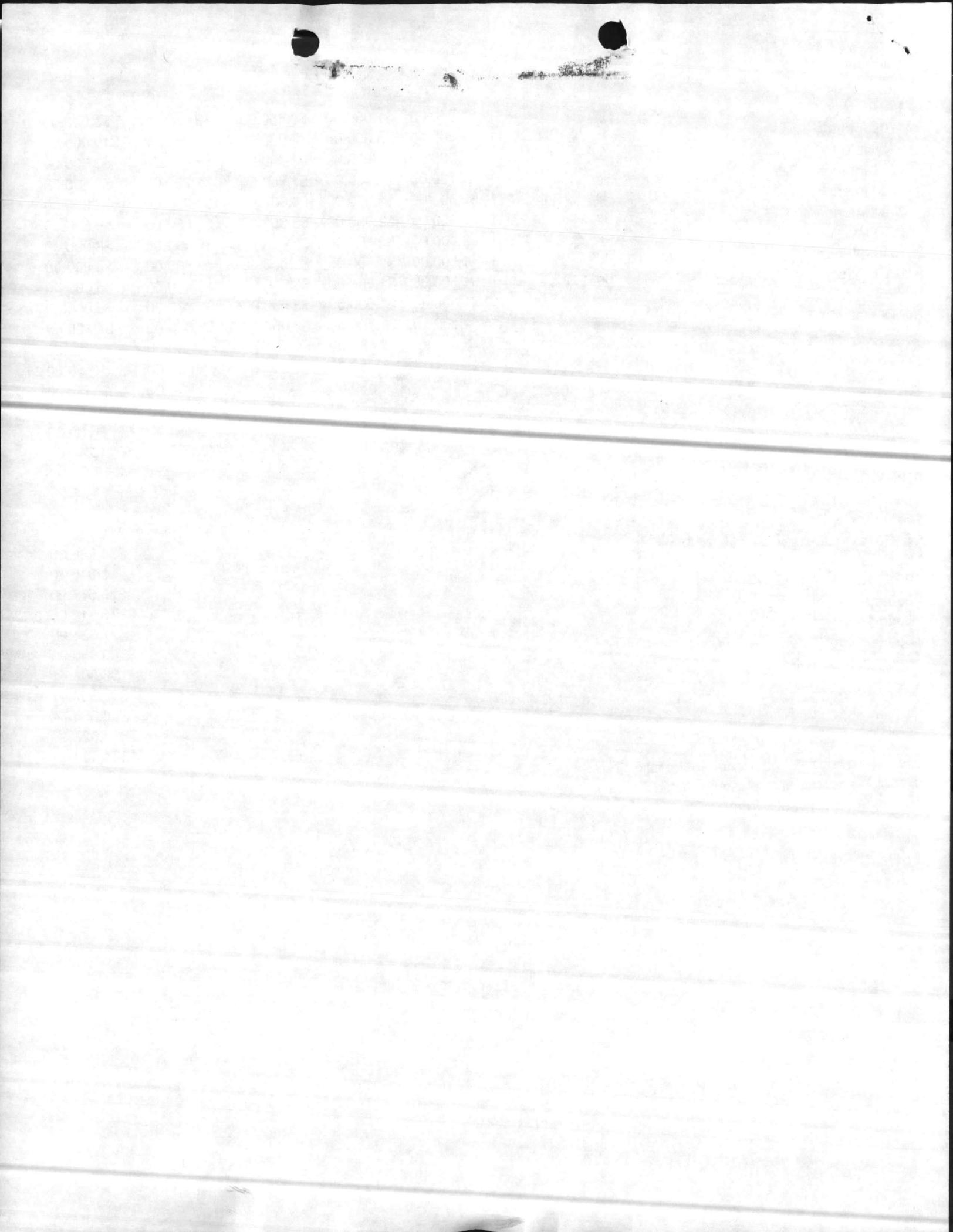
Estimated by: Leslie Lanier

15-May-02

This project is to paint the interior & exterior of buildings as listed.
 Make any necessary repairs prior to painting. Repairs include minor plaster patching, holes, cracks & caulking.
 It has been determined that these buildings can contain lead based paint

Description	U/M	Qty	Mat'l Cost	Total Mat'l	Lab Cost	Total Labor	Total
7 Interior & Exterior							
11 Exterior							
13 Interior & Exterior	ls	1	\$1,050.00	\$1,050.00	\$2,450.00	\$2,450.00	\$3,500.00
19 Interior	ls	1	\$450.00	\$450.00	\$1,050.00	\$1,050.00	\$1,500.00
25 Interior	ls	1	\$1,710.00	\$1,710.00	\$3,990.00	\$3,990.00	\$5,700.00
36 Interior	ls	1	\$1,800.00	\$1,800.00	\$4,200.00	\$4,200.00	\$6,000.00
39 Interior	ls	1	\$1,200.00	\$1,200.00	\$2,800.00	\$2,800.00	\$4,000.00
41 Interior	ls	1	\$1,050.00	\$1,050.00	\$2,450.00	\$2,450.00	\$3,500.00
43 Interior	ls	1	\$360.00	\$360.00	\$840.00	\$840.00	\$1,200.00
907 Interior	ls	1	\$1,350.00	\$1,350.00	\$3,150.00	\$3,150.00	\$4,500.00
915 Interior	ls	1	\$600.00	\$600.00	\$1,400.00	\$1,400.00	\$2,000.00
951 Exterior	ls	1	\$675.00	\$675.00	\$1,577.00	\$1,577.00	\$2,252.00
989 Interior & Exterior	ls	1	\$1,500.00	\$1,500.00	\$2,688.00	\$2,688.00	\$4,188.00
1015 Interior & Exterior	ls	1	\$900.00	\$900.00	\$2,100.00	\$2,100.00	\$3,000.00
1072 Interior	ls	1	\$3,750.00	\$3,750.00	\$8,750.00	\$8,750.00	\$12,500.00
1101 Interior & Exterior	ls	1	\$1,800.00	\$1,800.00	\$4,200.00	\$4,200.00	\$6,000.00
1107 Interior	ls	1	\$450.00	\$450.00	\$1,050.00	\$1,050.00	\$1,500.00
1116 Interior	ls	1	\$4,200.00	\$4,200.00	\$9,800.00	\$9,800.00	\$14,000.00
1206 Interior	ls	1	\$300.00	\$300.00	\$700.00	\$700.00	\$1,000.00
1208 Exterior	ls	1	\$1,800.00	\$1,800.00	\$4,200.00	\$4,200.00	\$6,000.00
1231 Exterior	ls	1	\$600.00	\$600.00	\$1,400.00	\$1,400.00	\$2,000.00
1308 Interior	ls	1	\$450.00	\$450.00	\$1,050.00	\$1,050.00	\$1,500.00
1310 Interior	ls	1	\$1,440.00	\$1,440.00	\$3,360.00	\$3,360.00	\$4,800.00
1311 Interior	ls	1	\$2,400.00	\$2,400.00	\$5,600.00	\$5,600.00	\$8,000.00
1312 Interior	ls	1	\$300.00	\$300.00	\$700.00	\$700.00	\$1,000.00
1317 Interior	ls	1	\$450.00	\$450.00	\$1,050.00	\$1,050.00	\$1,500.00
1323 Interior	ls	1	\$750.00	\$750.00	\$1,750.00	\$1,750.00	\$2,500.00
1402 Interior	ls	1	\$600.00	\$600.00	\$1,200.00	\$1,200.00	\$1,800.00
1404 Interior	ls	1	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	\$10,000.00
1406 Interior	ls	1	\$1,800.00	\$1,800.00	\$4,200.00	\$4,200.00	\$6,000.00
1408 Interior	ls	1	\$1,200.00	\$1,200.00	\$2,800.00	\$2,800.00	\$4,000.00
1409 Interior	ls	1	\$600.00	\$600.00	\$1,200.00	\$1,200.00	\$1,800.00
1500 Interior	ls	1	\$300.00	\$300.00	\$700.00	\$700.00	\$1,000.00
1501 Interior	ls	1	\$750.00	\$750.00	\$1,750.00	\$1,750.00	\$2,500.00
1503 Interior	ls	1	\$1,200.00	\$1,200.00	\$2,800.00	\$2,800.00	\$4,000.00
1506 Interior & Exterior	ls	1	\$900.00	\$900.00	\$2,700.00	\$2,700.00	\$3,600.00
1603 Interior	ls	1	\$600.00	\$600.00	\$1,400.00	\$1,400.00	\$2,000.00
1604 Interior	ls	1	\$1,350.00	\$1,350.00	\$3,150.00	\$3,150.00	\$4,500.00
1606 Interior	ls	1	\$1,200.00	\$1,200.00	\$2,800.00	\$2,800.00	\$4,000.00





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Contract Data



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work requests

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