

FILE FOLDER

DESCRIPTION ON TAB:

125 - closed 05's -

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Outside/inside of actual folder did contain hand written information

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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
2007		515	Procure contract to maintain intrusion alarm system
3263		6191	Repl compressor, etc.
1012	11-23-90	331	fab & install window security screens
3271	4-30-91	16136	DISCONNECT OLD UNIT PLACE NEW UNIT ON SHARD
3247	3-1-91	763	INSTALL HOT WATER HEATER.
3271	4-30-91	15827	RPLC AIR COOLED CONDENSING UNITS/HVAC SYSTEM
8281	10/23/92	639	TROOP TRAINING - CONSTRUCT OFFICE SPACES
1894			
3499	1-19-96	1394	RPR Doors SWL PURGED 99
3499	1-19-96	529	@ 1st Amd SWL PURGED 99
1452	2-1-02	18,199	- 01-56976
WNAW	6/11/02	2,805	P.V. 02-126910

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
N62470-78-C-8114	12-17-80	3512	Steam improvements for steam ^{energy} conservation
1053	6-6-86	23,674	Receive ser. contracts to make & install CARPET
1053	6-6-86	898	Renovate Bldg for use as HEADQUARTERS
2061	6-20-86	358	INSTALL ALARM SYSTEM
2070	6-13-86	823	INSTALL AN ELEC HOT WATER HEATER IN THE HOOD
2159	9-26-85	1388	Anchor Rifle Racks & PISTOL Chests To Floor
3006	Comp	2449	Perform MAINT TO SHROUBERY
3574	6-6-86	1771	Rpl ALL WINDOW SCREEN
3574	6-6-86	872	LANDSCAPE, PLANT SHROUBERY
3583		1657	Downman control A/C IN 13 Bldg
3646	7-14-86	730	Rough-IN For And INSTALL (2) WATER COOLERS
3757	6-13-86	1221	Rpl Rubber Stan Trends on two stairways
3862	Comp.	2297	Rpl missing or Dam. ALUM WINDOW SCREEN
4031		810	Rpl Ceramic Tile in Showm 120, 220, 225, 229, 318, 331
✓ 5086	11-2-84	10058	Rpl & PAINT walls & ceiling IN NEW OFF Area IN LEFT wing
✓ 5243	11-23-84	35,657	Rpl Leaks IN Linen & solar Panels caused by Freeze
✓ 3708	5-8-84	996	Rpl MAIN ENTRANCE DOOR w/TRANSOM
✓ 4172	11-11-83	1816	Rpl Existing STEAM Coil In Air Handling UNIT
1001	Comp	8515	convert warmers heat on 1st Deck to new remote terminal
3574	3-1-85	87958	Make interior repairs, etc.
3695	5-16-86	3185	Install 400 AMP double throw transfer switch

JOB ORDER NO	DATE COMPLETED <small>signed</small>	COST	DESCRIPTION
NB4-04450-22	10/14/63	2,87.94	Renovate
NB4-04705-22	10/9/63	44.85	Paint exterior
CONTRACT	11/10/67	61,740.00	Install Central A/C
Contract	12/10/69		Exterior repairs & paint
AAI-23-3746	10/8/71	7,101	Repair & interior paint
3878	8-23-74	4371	Paint interior complete
4927	6-20-74	4591	Rpl York a/c compressor
3365	6-20-74	4591	
4053	10-2-73	4060	Rpr & paint interior complete
4849	2-20-75	841	Rpr skidback parking lot
1057	8-21-73	221	Construct service counter
3867	8-22-74	4496	Rpr & paint exterior
4838	2-14-75	499	Pull & rpr steam coil
3980	8-3-75	419	Rpl hot water coil
3243	1-13-78	-	Rpr. A/C Compressor
Cont.# 792617	Fy 80	15,466	Replace roof
1168	11-2-79	229	Construct partition
4175	4-4-79	8412.4	EXT REPR + PART
3826	4-10-81	1246	Rpl. bearings on lg. Air coded Condenser
5114	4-16-82	1729	Rprs. int. Ceiling tile & doors, rpr plaster & paint
3582	6-25-82	695	RPR AIR COND. Sys.
1140	1/12/83	312	Inst Door/Lock
1236	4/13/83	418	Rewire lighting
3653	1/25/83	793	REPLACE RT + COVERS
1053	6-6-86	678	Paneling sold in lots of 25 sheets only
1053	6-6-86	32,803	FABRICAT Book shelf in shop

BLDG CLASS PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03973
 MCB CAMP LEJEUNE NC (005) FACILITY NO..125
 (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..6J

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....02 OCT 81
 (011) PR REVIEW DATE..02 OCT 81
 (010) FACILITY NAME..
 EM CLUB E1-E3

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 NOV 43
 (204) GOVT COST..... \$223,657
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 251 FT
 (302) WIDTH..... 78 FT
 (303) HEIGHT.... 30 FT
 (304)/AREA..... 16,407 SF
 (308) AREA UM...
 (305) STORIES... 02
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1943
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

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

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....74063 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...61072 (501) USE..BATTLN SQUADRN HQ (MARCOR)
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	7,337.00	(519)	(520)	(525)B26 C26
INAD(521)		(522)	(523)	(526)
TOTAL	7,337.00			

TOTAL

7,337.00

INAD(51)

(525)

(523)

(526)

282T(518).....7,337.00 (519)

(520)

(522)856 CSR

ADQ(515)

(516)

(517)

(524)

AREAS#*

OTHER\

ALTA

DEF CODES

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

(505) CATEGORY CODE...61075

(501) USE..BATTLN SQUADRN HC (MARCQR)

STATUS UTILIZATION

(701) MAINT UIC..M67001

(702) PRIME USE...74053

(703) MEC...4 USMC

MAINTENANCE

(403) YEAR IMPROVED.....

(410) HISTORIC IND..

(402) CONSTRUCTION TYPE..PERMANENT

(400) PROJECT NO.....

(401) YEAR BUILT.....1943

(404) ABMP CODE.....

ACQUISITION

CONSTRUCTION

(507) LAND CEN.....9140

(504) GOVT COST.....\$223,857

ACQ DATE.....01 NOV 43

(503) ACQ CONTRACT...NOV4750

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

(501) MAP GRID..63

(107) AC.....02

(104) CITY.....0735 CAMP LEJUNE

(103) COUNTY...133 DUNLOW

(102) STATE...37 NORTH CAROLINA

(101) COUNTRY..02 UNITED STATES

LOCATION

HANDOUT POINT

(106) SPEC AREA...DA

(002) FACILITY NO..125

(001) PR NO.....S-03973

PROPERTY RECORD

MCR CAMP LEJUNE NC

UIC..M67001

BLDG

CLASS 2

GENERAL INFORMATION

EM CLUB EI-E3

(010) FACILITY NAME..

(011) PR REVIEW DATE..02 OCT 81

(009) EE DATE.....02 OCT 81

(008) FAM HOUSING.....NO

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

MEASUREMENT

(307) IRREGULAR..YES

(305) STORIES...02

(308) AREA UM...

(304) AREA.....16,407 SF

(303) HEIGHT.....30 FT

(302) WIDTH.....78 FT

(301) LENGTH.....251 FT

BLDG

CLASSIFIED PROPERTY RECORD
(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-03973
(005) FACILITY NO..125
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...74063 (501) USE..ENLISTED MEN CLUB,E-1/E-3
(510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....	9,070.00 (516)		(517)	(524)
SBST(518)		(519)	(520)	(525)
INAD(521)		(522)	(523)	(526)
TOTAL	9,070.00			

BLDG

CLASS 2 PROPERTY RECORD
(C-O-N-T-I-N-U-A-T-I-O-N)

(001) PR ND.....S-03973
(002) FACILITY NO..122
(100) SPEC AREA...DA
HADNOT POINT

(004) UIC..M67001
MGB CAMP LEJUNE NC

(202) CATEGORY CODE...74063 (201) USE..ENLISTED MEN CLUB..E-1VE-3

(210) USER UIC.....M67001...MGB CAMP LEJUNE NC

DEF CODES	ALTY	OTHER\	AREA\SF*
(224)	(217)		ADG(212).....9,070.00 (216)
(225)	(220)		282(218) (219)
(226)	(223)		INAE(211) (222)
			TOTAL 9,070.00

BLDG CLASS PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03915
 MCB CAMP LEJEUNE NC (005) FACILITY NO..125A
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION GENERAL INFORMATION
 (101) COUNTRY..US UNITED STATES (007) ACTION.....CORRECTION
 (102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO
 (103) COUNTY...133 ONSLOW (009) EE DATE.....31 JUL 81
 (104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.31 JUL 81
 (105) AC.....05 (010) FACILITY NAME..
 (107) MAP GRID..J6 EM CLUB STORAGE

ACQUISITION MEASUREMENTS
 (201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 16 FT
 (202) ACQ CONTRACT... (302) WIDTH..... 12 FT
 (203) ACQ DATE.....01 OCT 43 (303) HEIGHT.... 10 FT
 (204) GOVT COST..... \$547 (304)/AREA..... 192 SF
 (207) LAND CCN.....91140 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. NO

CONSTRUCTION
 (401) YEAR BUILT.....1943 (404) ABMP CODE.....
 (402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....
 (403) YEAR IMPROVED..... (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....74063 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...74063 (501) USE..ENLISTED MEN CLUB,E-1/E-3
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515).....192.00	(516)	(517)	(524)
SBST(518)	(519)	(520)	(525)
INAD(521)	(522)	(523)	(526)
TOTAL	192.00		

TOTAL

195.00

INACT(521)

(522)

(523)

(524)

282(518)

(519)

(520)

(521)

ADDED(515).....195.00 (516)

(517)

(518)

AREAS*

OTHER

ALTA

DEF CODES

(510) USER UIC.....M7001.....MCR CAMP LEJUNE NC

(505) CATEGORY CODE...74083 (501) USE..ENLISTED MEN CLUB,E-1VE-3

(701) MAINT UIC..M7001

(702) PRIME USE...74083

(703) MFC...4 USMC

MAINTENANCE

(403) YEAR IMPROVED.....

(402) CONSTRUCTION TYPE..PERMANENT

(409) PROJECT NO.....

(401) YEAR BUILT.....1943

CONSTRUCTION

(507) LAND CON.....91140

(504) GOVT COST.....2547

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

(502) ACQ CONTRACT.....

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

ACQUISITION

(107) MAP GRID..J6

(105) AC.....05

(104) CITY.....0735 CAMP LEJUNE

(103) COUNTY...133 ONLOW

(102) STATE...37 NORTH CAROLINA

(101) COUNTRY..US UNITED STATES

LOCATION

EM CLUB STORAGE

(1010) FACILITY NAME..

(1011) PR REVIEW DATE..31 JUL 81

(1009) EE DATE.....31 JUL 81

(1008) FAM HOUSING.....NO

(1007) ACTION.....CORRECTION

GENERAL INFORMATION

HADNOT POINT

(106) SPEC AREA...DA

(1005) FACILITY NO..152A

(1001) PR NO.....S-03915

MCR CAMP LEJUNE NC

(1004) UIC..M7001

CLASS 2

PROPERTY RECORD

BLDG

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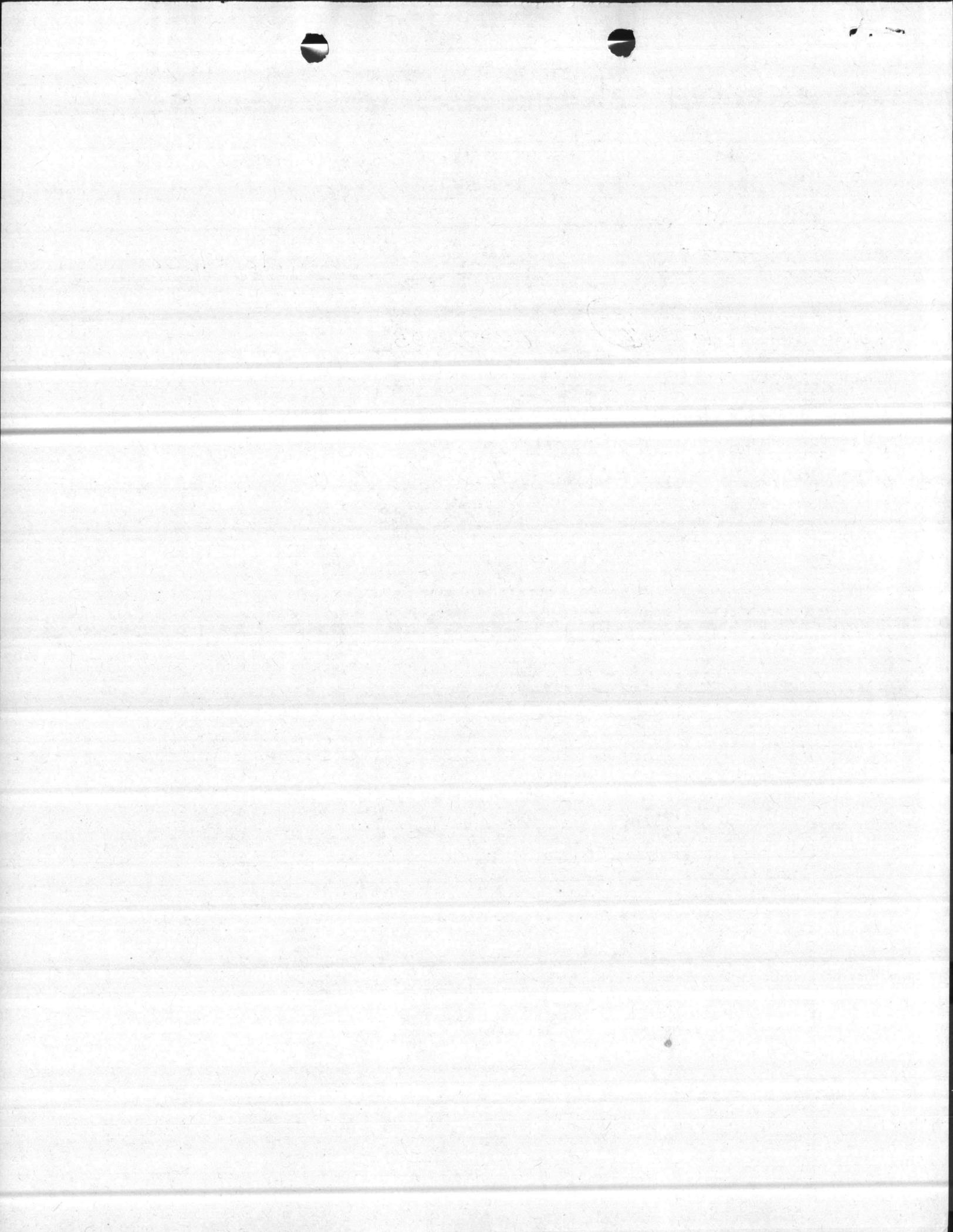
DESCRIPTION:

Work Requests

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WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

03-29995

1. FROM: II MEF G-7	2. REQUEST NO: -M002
3. TO: Base Maintenance Attn:	4. DATE OF REQUEST: 17DEC02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START: 06JAN03
6. FOR FURTHER INFORMATION CALL: CAPT DIORIO 451-5436	7. SKETCH /PLAN ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO

DATE: 02-12-17
James A. Wood
II MEF FACILITIES

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

12/17/02 1130

Location: Bldg 125, Julian C Smith St. RM 116

Review

Description: Installing T2 trilogy digital lock DL2700 series. We already have the locks. All we need is the installation. There are two doors to gain access to room 116. We need locks on both of them.

Justification: To provide the Simulation Center the ability to operate exercises without intrusion.

AUTHORIZED SIGNATURE/STAMP: *[Signature]*

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

APPROVED:

DISAPPROVED:

SIGNATURE: _____ DATE: _____

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED
WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

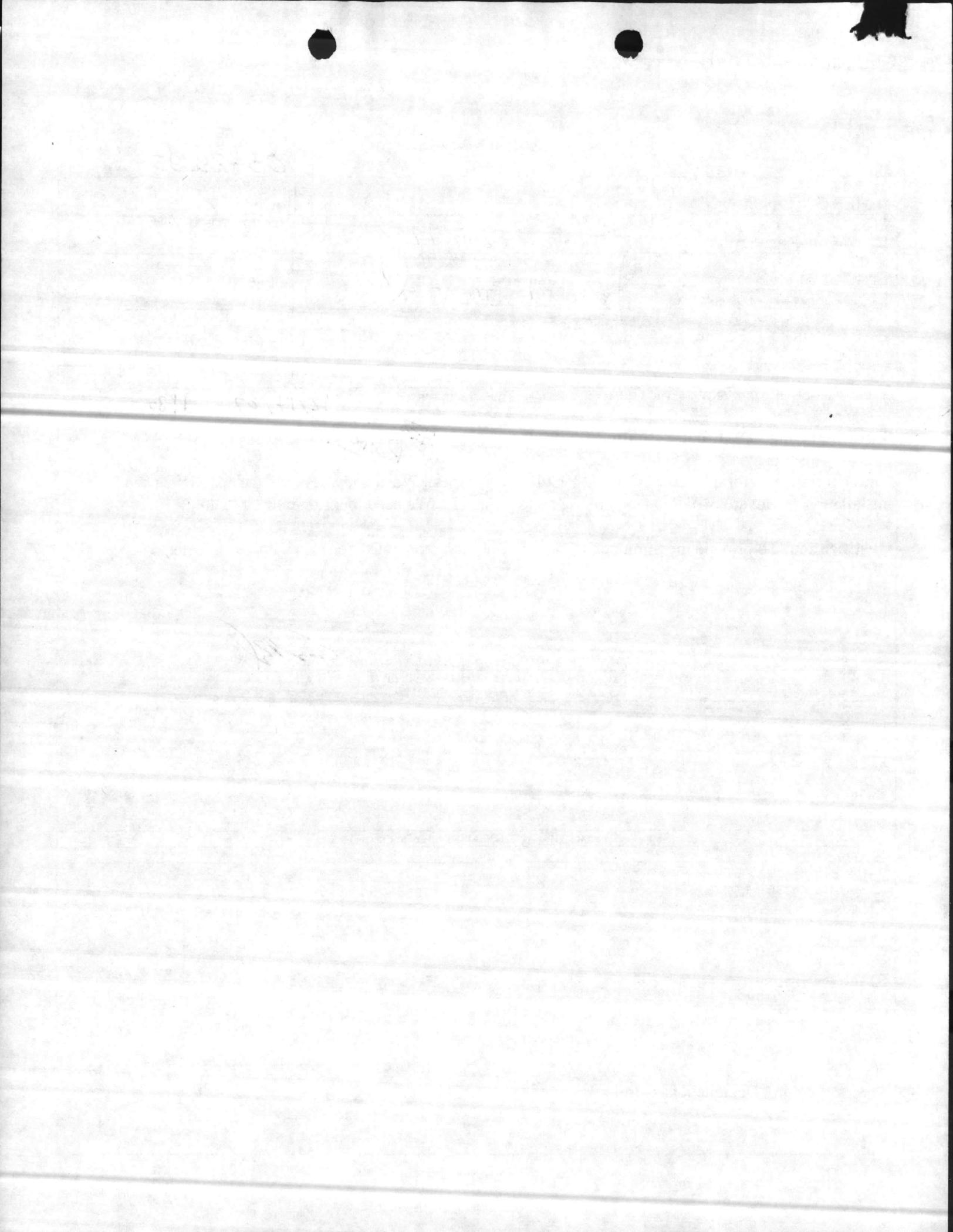
WILL BE PERFORMED BY SELF HELP

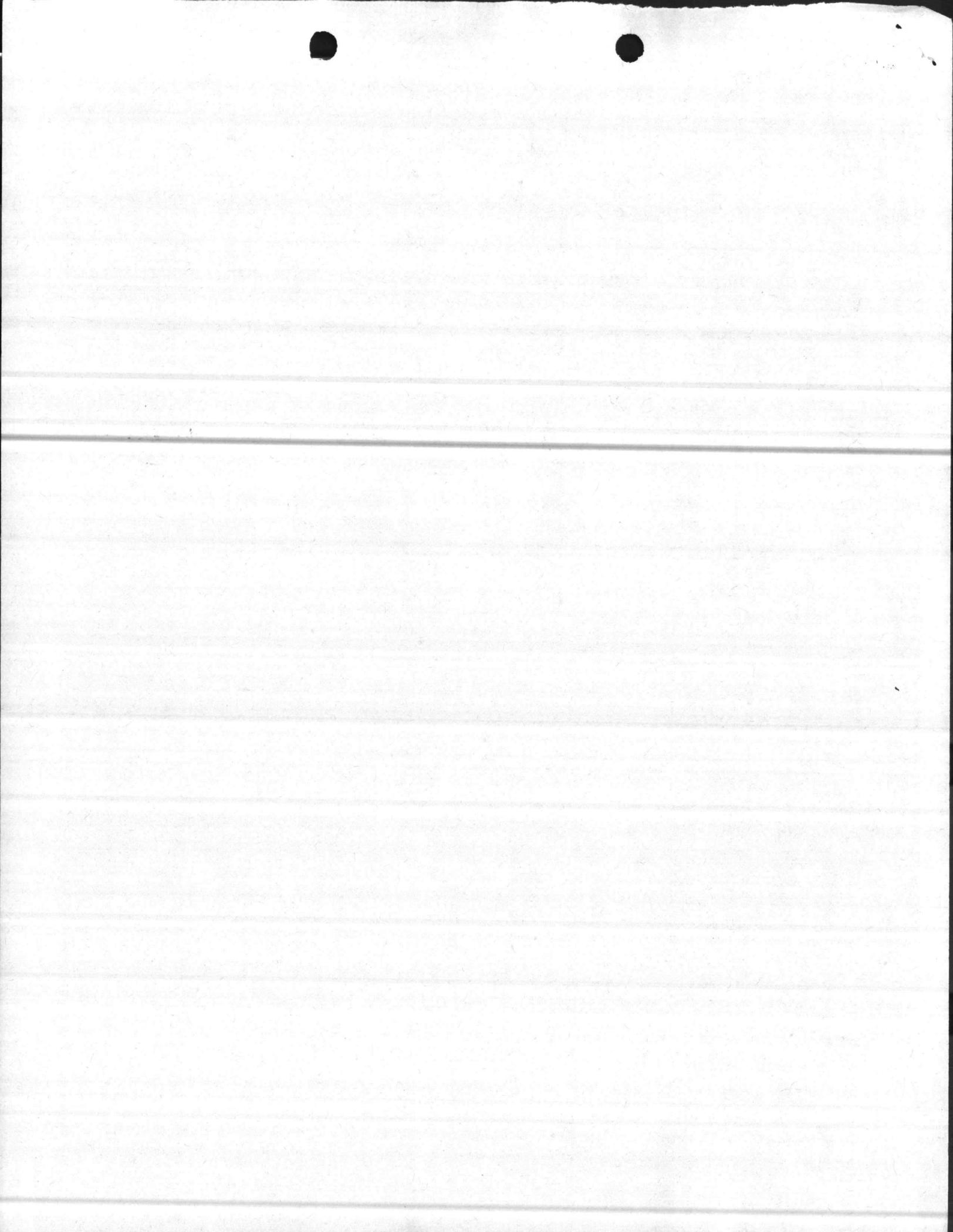
SIGNATURE _____

DATE _____

REMARKS

Funding Document is as follows:





WORK REQUEST (MAINTENANCE MANAGEMENT)

02-86875

PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF G-7	DATE: 6 NOV 01	2. REQUEST NO: -M001 - 981314
3. TO: Base Maintenance Attn:	<i>[Signature]</i>	4. DATE OF REQUEST: 011105
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	II MEF FACILITIES	5a. REQUEST WORK START: 011109
6. FOR FURTHER INFORMATION CALL: Ron Huffman / 451-9046		7. SKETCH / PLAN ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO

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

Location: Bldg 125, Julian C Smith St

Description: See attachment.

Justification: II MEF G7 needs these for exercises for units to have internal communications.

RECEIVED
 01 NOV 6 PM 3 27
 BASE MAINTENANCE
 OPERATIONS DIVISION

AUTHORIZED SIGNATURE/STAMP:

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

- APPROVED:
- DISAPPROVED:

SIGNATURE: _____

DATE: _____

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED
WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF HELP

SIGNATURE _____

DATE _____

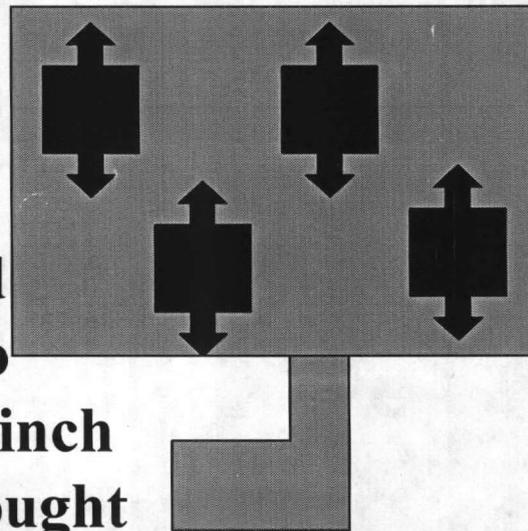
REMARKS

Funding Document is as follows:

DATE: _____
II MEET FACILITIES

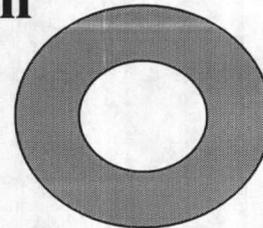
Box is 17.5 inches square, and 4 inches deep, 2 inch PVC pipe extending out of box and into wall which is approximately 12 inches thick. Box is to be mounted to brick wall. Wall needs to be drilled to accommodate 2 inch PVC. Box to be built or bought locally.

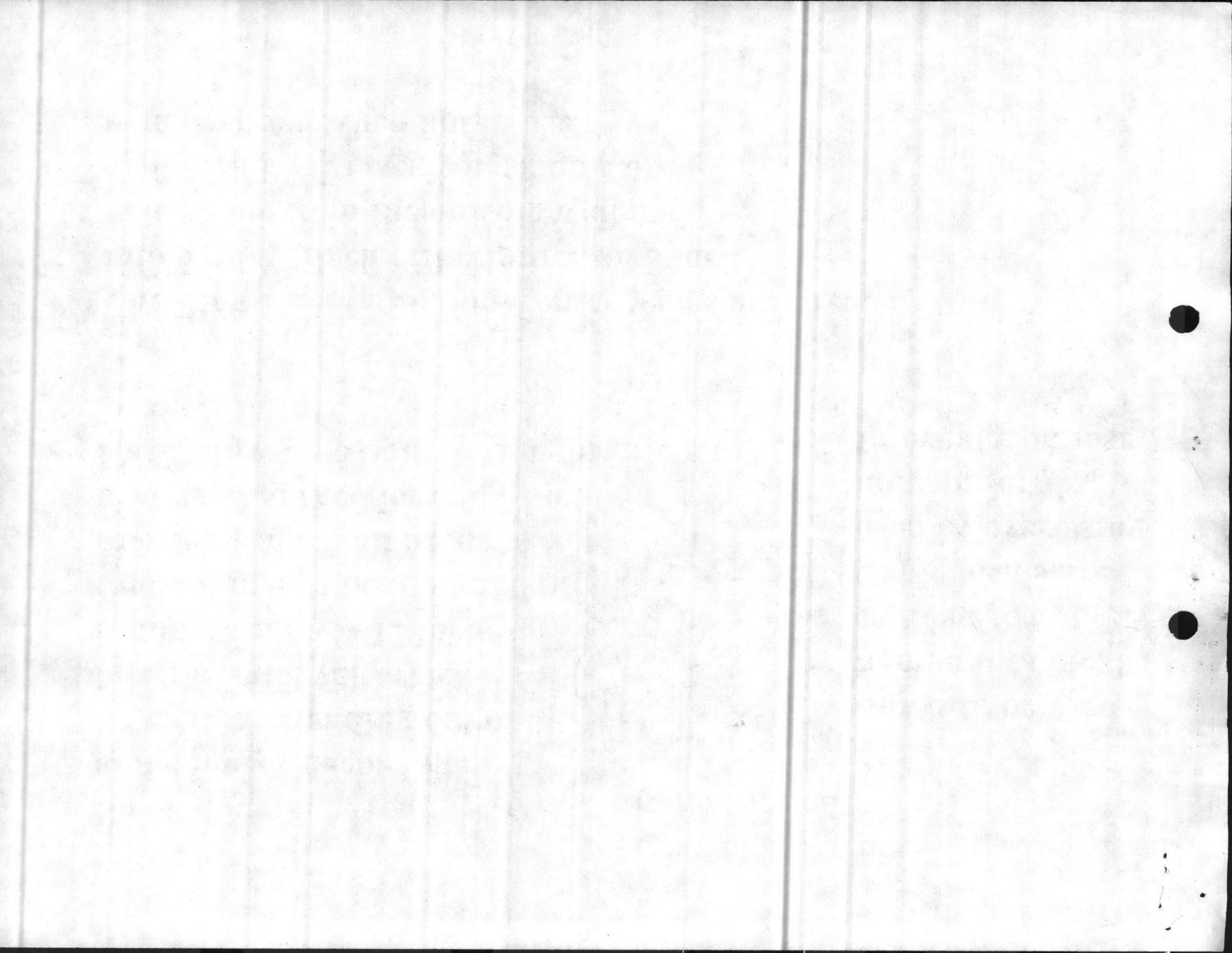
Drawings are for Reference only.



Box is to be used to mount tactical cable heads. Cable heads are used by exercising units to furnish Internal Comms.

The Bldg 125 Simulation Center wings are divided into 6 cells. Each cell requires an 8 inch hole be bored in the outside wall and an 8 inch PVC inserted, capable of being capped when not in use.





WORK REQUEST (MAINTENANCE MANAGEMENT)

020905 0840

PART I -- REQUEST (Filled out by Requester)

02-174863

1. FROM: II MEF G-7	<div style="border: 2px solid black; padding: 5px;"> <p>DATE: <u>9-5-02</u></p> <hr/> <p>II MEF FACILITIES</p> </div>	2. REQUEST NO: -M002-0001
3. TO: Base Maintenance Attn:		4. DATE OF REQUEST: <u>05SEP02</u>
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START: <u>06SEP02</u>
6. FOR FURTHER INFORMATION CALL: Cpl Boyd 451-5436		7. SKETCH /PLAN ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO

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

Location: Bldg. 125 Julian C Smith St 45

Description: Request a locksmith fix rear hatch at bldg 125. Rear hatch has an X08 Cypher Lock that does not open, even when it is unlocked.

Justification: This request is in support of Division CPX. There are currently 400+ Marines utilizing building 125 that are constantly moving in and out of the building.

[Signature]

AUTHORIZED SIGNATURE/STAMP:

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

APPROVED:

DISAPPROVED:

SIGNATURE: _____ DATE: _____

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED

WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF HELP

SIGNATURE _____

DATE _____

REMARKS

Funding Document is as follows:

0140 2020

DATE
II MEE FACILITIES

[Handwritten scribble]

WORK REQUEST (MAINTENANCE MANAGEMENT)

020905 0840

PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF G-7	<div style="border: 2px solid black; padding: 5px;"> <p>DATE: <u>9-5-02</u></p> <hr/> <p>II MEF FACILITIES</p> </div>	2. REQUEST NO: -M002-0001
3. TO: Base Maintenance Attn:		4. DATE OF REQUEST: 05SEP02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START: 06SEP02
6. FOR FURTHER INFORMATION CALL: Cpl Boyd 451-5436		7. SKETCH /PLAN ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO

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

Location: Bldg. 125 Julian C Smith St

Description: Request a locksmith fix rear hatch at bldg 125. Rear hatch has an X08 Cypher Lock that does not open, even when it is unlocked.

Justification: This request is in support of Division CPX. There are currently 400+ Marines utilizing building 125 that are constantly moving in and out of the building.

C. Boyd

AUTHORIZED SIGNATURE/STAMP:

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

APPROVED:

DISAPPROVED:

SIGNATURE: _____ DATE: _____

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED
WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF HELP

SIGNATURE _____

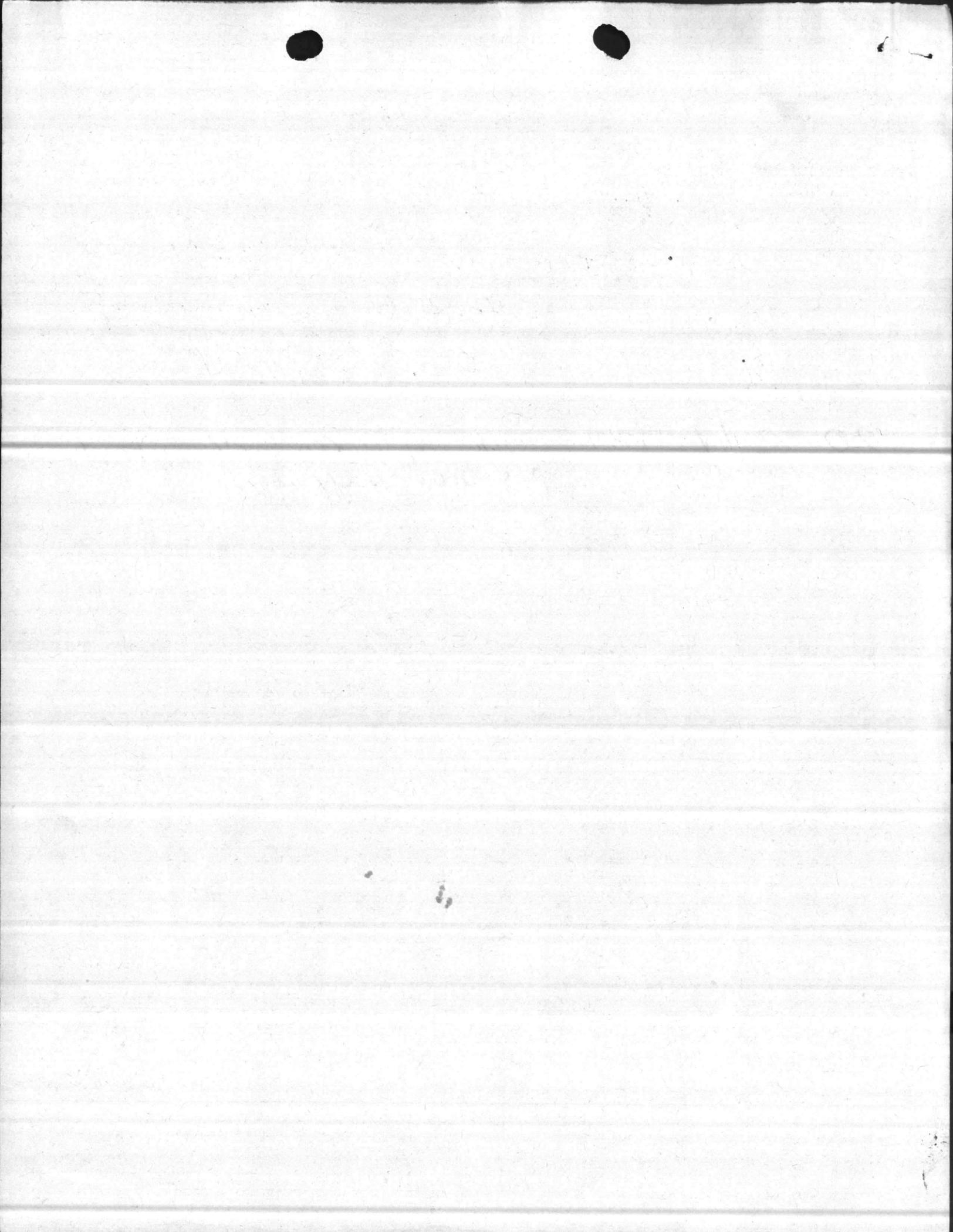
DATE _____

REMARKS

Funding Document is as follows:

0240 02002

DATE: _____
II MEET EACH OTHER



Work Order Ticket

*** EMERGENCY WORK****

Shop: INSP/CON

Work Order:	02-159284	Status:	WOPS
POC:	LT/COL WATSON	Report Date:	26-JUL-2002 10:05 AM
Phone:	451-3308	Respond By:	26-JUL-2002 06:05 PM
Entered By:	LUMLEYRL	Target Comp Date:	

Service Requested: INSURE THAT THE BLDG IS SUFFICIENTLY GROUNDED PER FLAG OFFICER PERS/
No additional information available.

Building/Location:	125	Bldg Descrip:	MEU HDQ
Equipment #:		Equip Descrip:	
Actual Location:	ENTIRE BLDG GROUNDING SYSTEM PER CAPT HARMON		
PM #:		Job Plan #:	

Assigned To: _____ **Supervisor:** _____ **Craft:** _____

FINANCIAL INFORMATION

For ISD Use Only

For SSC Use Only

JON: CLM1



RP223CLM123INSP/CONT



02-159284



159284

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

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

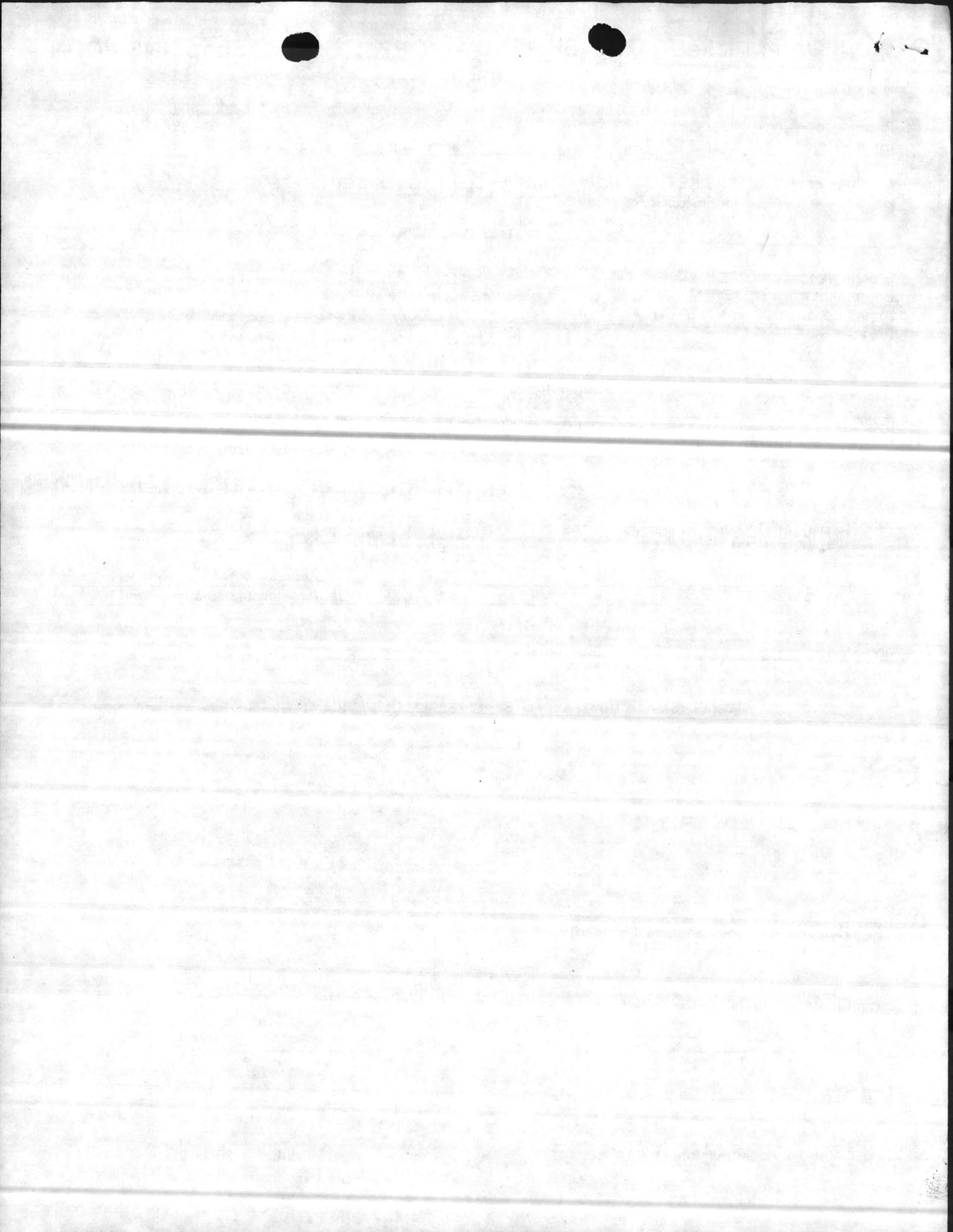
Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

Work Remarks (continue on back if needed): _____

Customer Acceptance:

Signature: _____

Date: _____



WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF G-7	DATE: <u>7-25-02</u> 	2. REQUEST NO: -M002-2471
3. TO: Base Maintenance Attn:		4. DATE OF REQUEST: <u>020725</u>
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START: <u>020725</u>
6. FOR FURTHER INFORMATION CALL: Sgt Davis / 451-3850 or GySgt Ramos / 450-9962		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.)

Location: Bldg 125, Julian C Smith St, MANCON B

Description: We are requesting repair or replacement for a handle of a safe. The handle fell off and we cannot get the safe open.

Justification: II MEF G7 is hosting the exercise Millennium Challenge. The gear and information inside the safe is essential to the continuation of the exercise.

MODEL: MOLSER 2DR
SERIAL #: C4812

45

AUTHORIZED SIGNATURE/STAMP: _____

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

- APPROVED:
- DISAPPROVED:

SIGNATURE: _____

DATE: _____

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED

WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF HELP

SIGNATURE

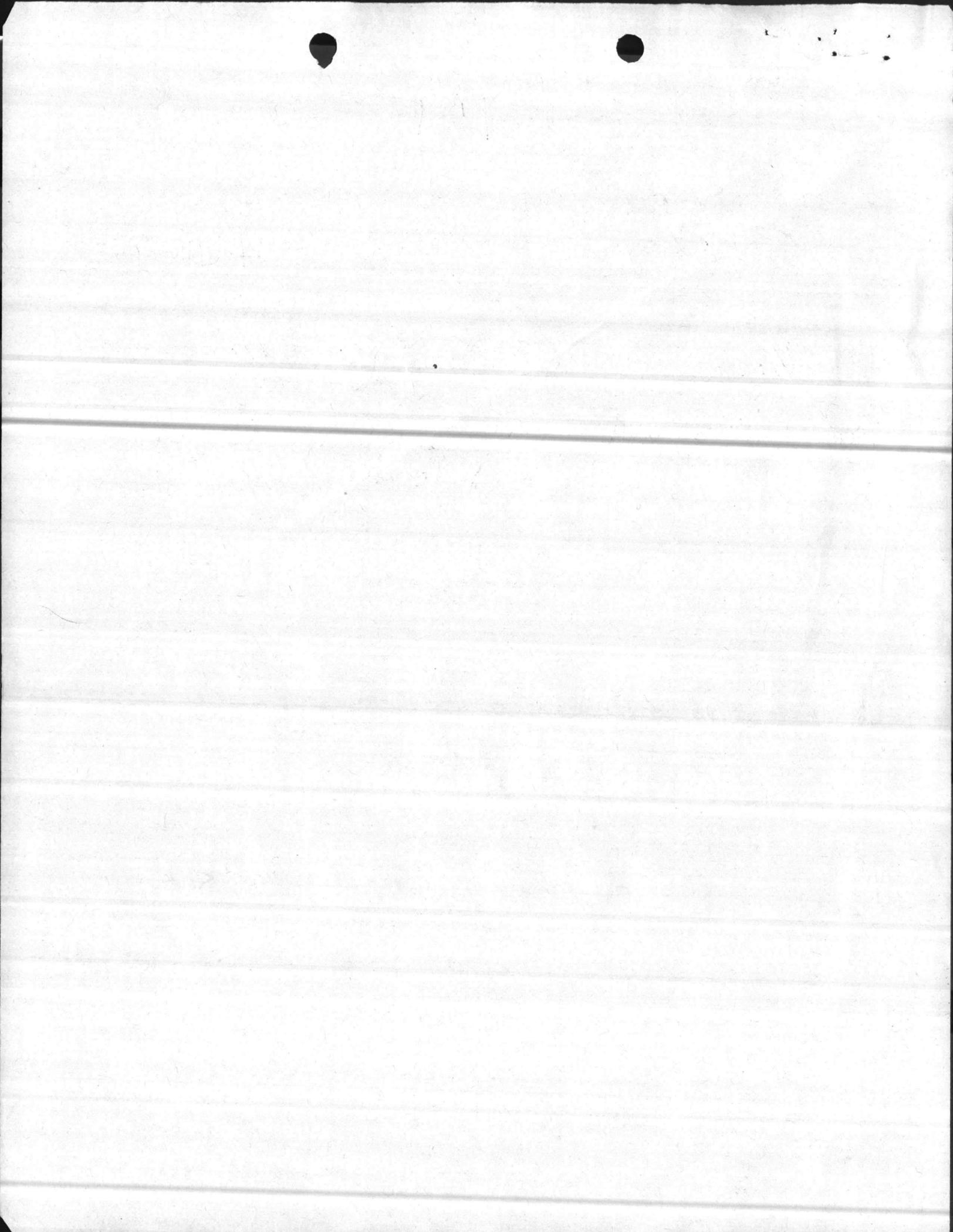
DATE

REMARKS

Funding Document is as follows:

DATE: _____
MIL FACILITIES

11/11/11
MIL FACILITIES



WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF G-4 Facilities	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> DATE: <u>020415</u>  II MEF FACILITIES </div>	2. REQUEST NO: -M002-2321
3. TO: Base Maintenance Attn:		4. DATE OF REQUEST: <u>15APR02</u>
5. REQUEST FOR: <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START: <u>18APR02</u>
6. FOR FURTHER INFORMATION CALL: Sgt. Walker 451-5436		7. SKETCH /PLAN ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Location: Bldg. 125, (See Attachment)

Description: Request additional circuit breakers be added to existing panel boards, (See Attachment).

Justification: In support of upcoming exercise/simulation Millennium Fire.

Special Note: Recommend that all unused knock out blank expansion slots be configured for use to eliminate future requirement for expansion. Expansion slot should support 3Phase 120 Volt 70 Amp maximum power draw (See Attachment).

AUTHORIZED SIGNATURE/STAMP 

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

APPROVED:

DISAPPROVED:

SIGNATURE: _____ DATE: _____

COMMENTS:

RECEIVED
 02 APR 15 PM 1 50
 BASE MAINTENANCE
 OPERATIONS DIVISION

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED
WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF HELP

SIGNATURE _____

DATE _____

REMARKS

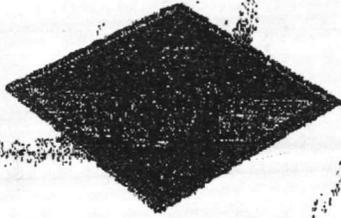
Funding Document is as follows:

DATE: _____
II MEET FACILITIES

Marine Tactical Air Command Squadron 28

Date: 9 April 2002

Pages w/o Cover 5



From: GySgt Johnson

To: Capt Dowd K.A.

FAX: DSN 582-2711
Comm (252) 466-2711

Unit: II MEF G-7

Voice DSN: 582 5825

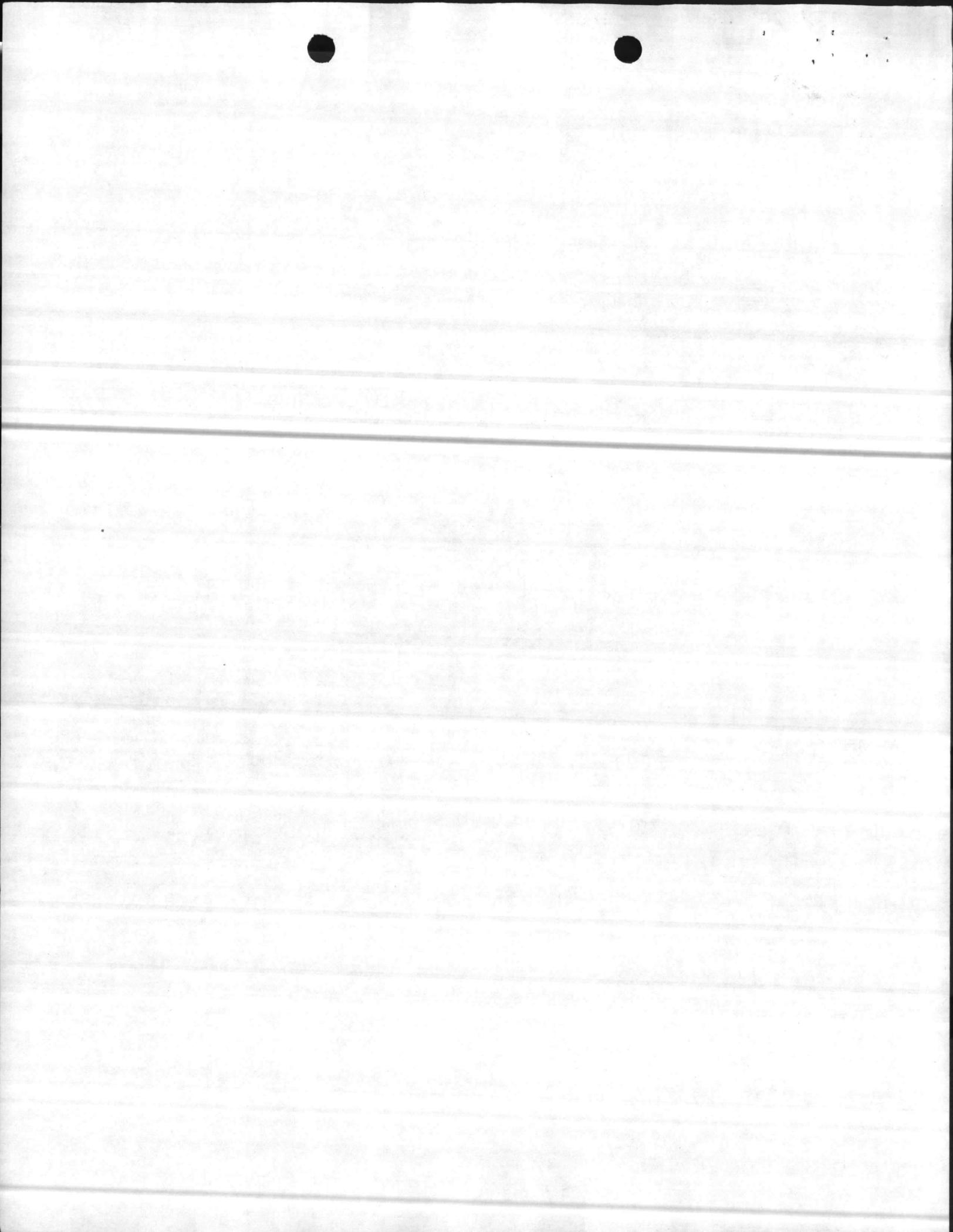
FAX: DSN 751 5663

Commercial: 252 466 5825

Voice DSN: 751 4398

Commercial: _____

Comments:
Any questions, pls contact me ASAP



Harmon Capt Casey S

From: Haynes GS11 Barbara K
Sent: Monday, February 11, 2002 9:57 AM
To: Harmon Capt Casey S 451-0267
Subject: Information for MIPRs

Hi Capt Harmon,

The following information is provided for you in the event you receive work requests funded by someone outside Camp Lejeune:

Send to:
Commanding General, MCB
Attn: Comptroller
PSC Box 20004
Marine Corps Base
Camp Lejeune, NC 28542-0004

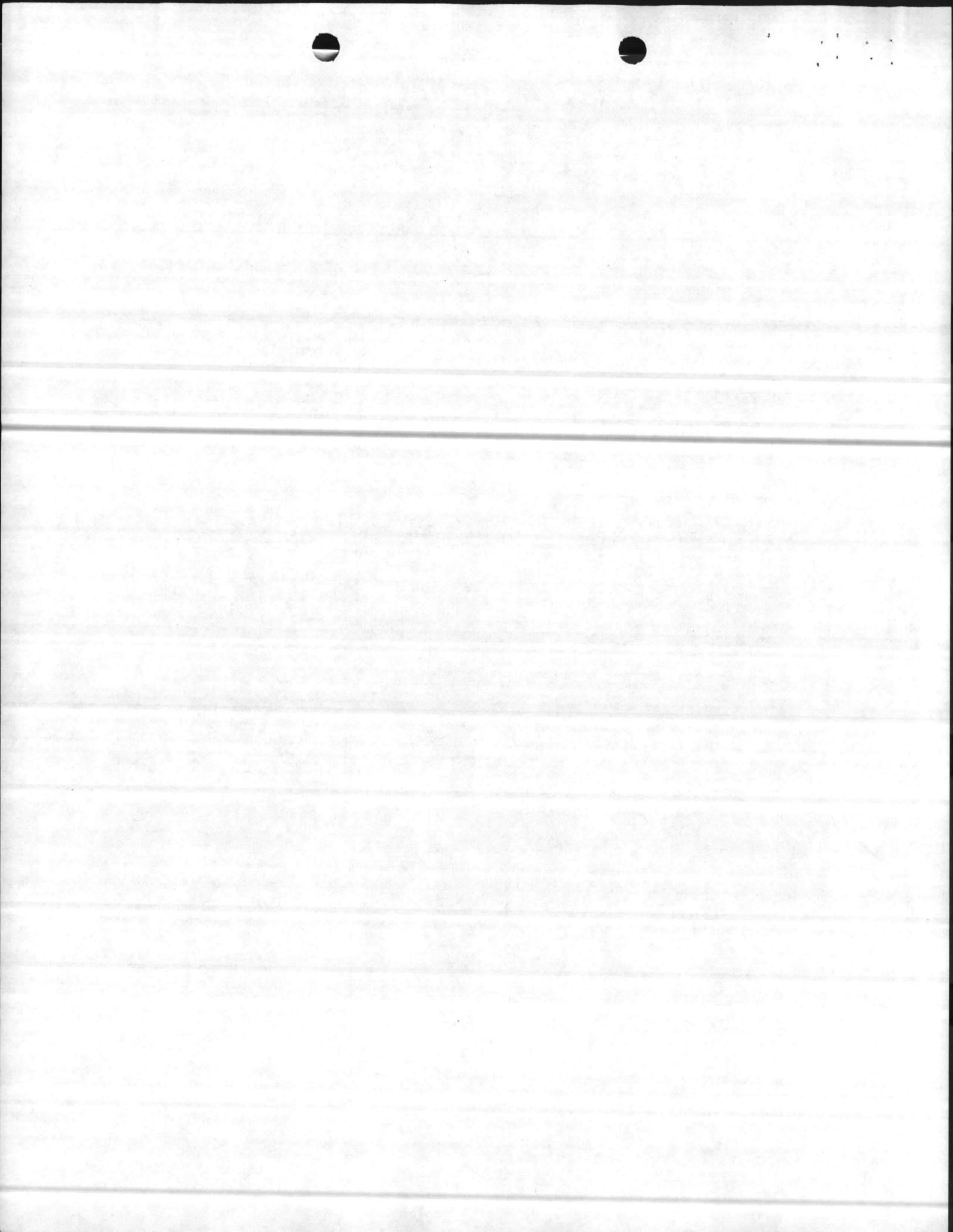
They can send to me and I will ensure it gets to the correct person.

Thanks, Barb

Barbara K. Haynes

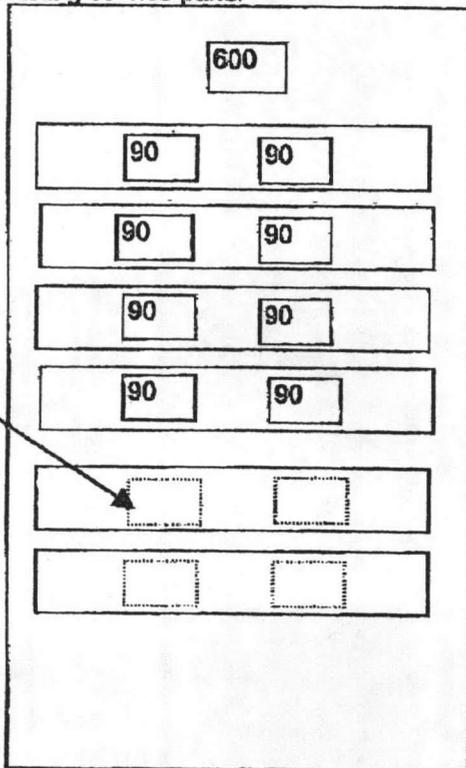
Budget Analyst
Comptroller Dept/Budget Execution
Installations and Environment
Camp Lejeune, NC 28542
(910)451-2802; DSN 751-2602
haynesbk@lejeune.usmc.mil

Comptroller P.O.C.



existing service panel

Ref [A]



knockout expansion slot

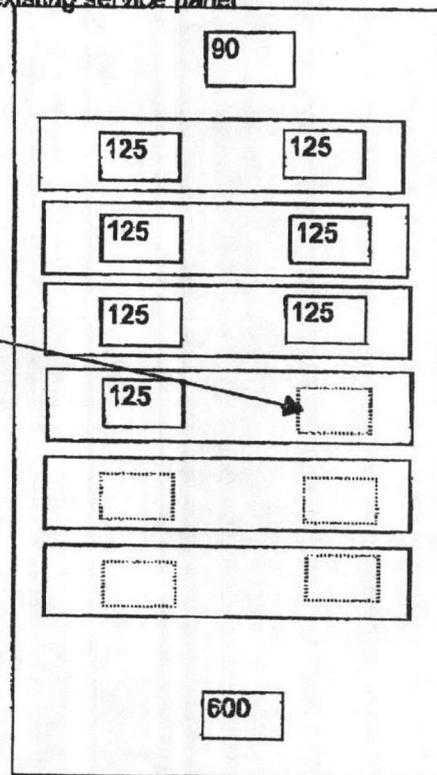
to be used to control power to junction box

3 Phase
4 Wire
Single Throw
Disconnect Junction
Box capable of
servicing #2AWG

Ref [C]

existing service panel

Ref [B]



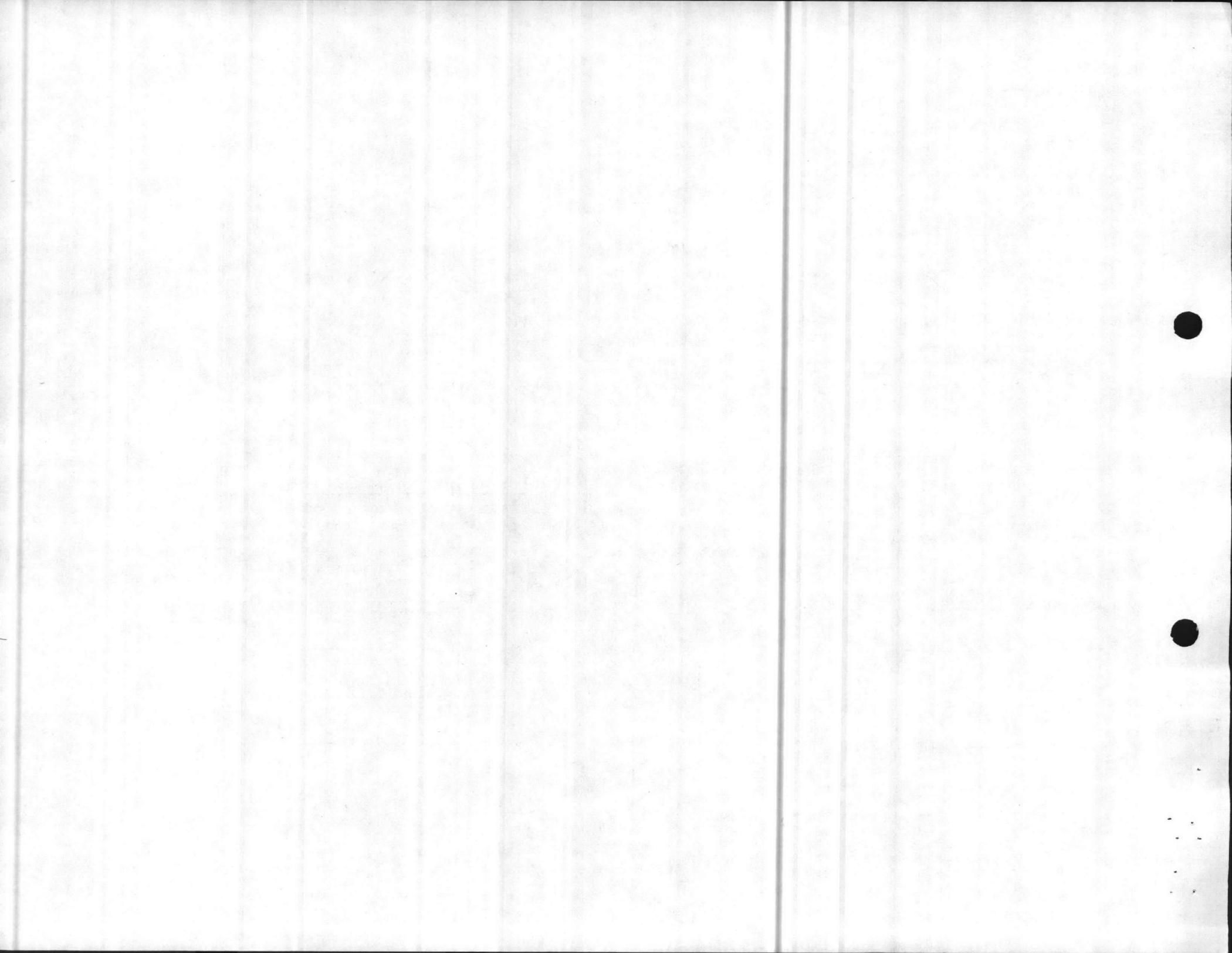
knockout expansion slot

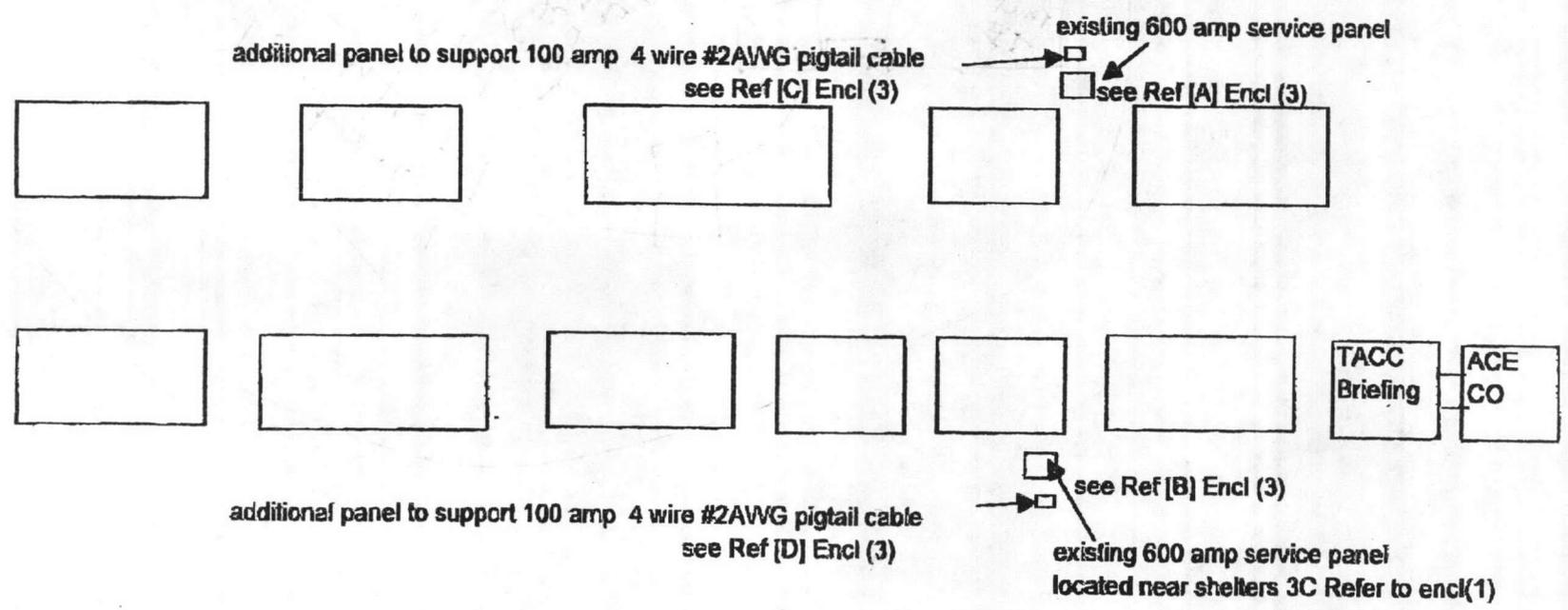
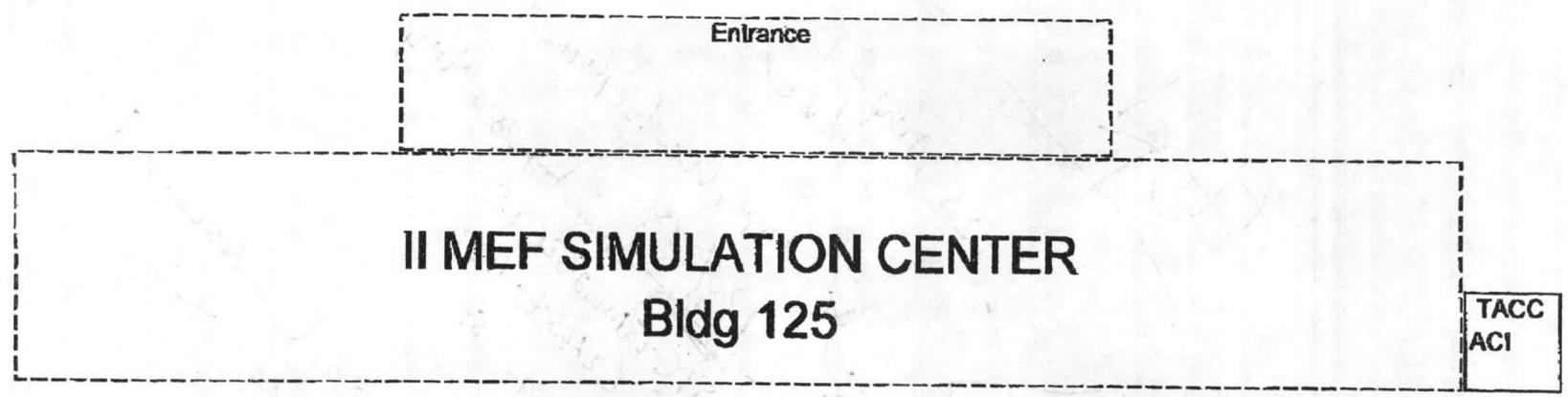
3 Phase
4 Wire
Single Throw
Disconnect Junction
Box capable of
servicing #2AWG

Ref [D]

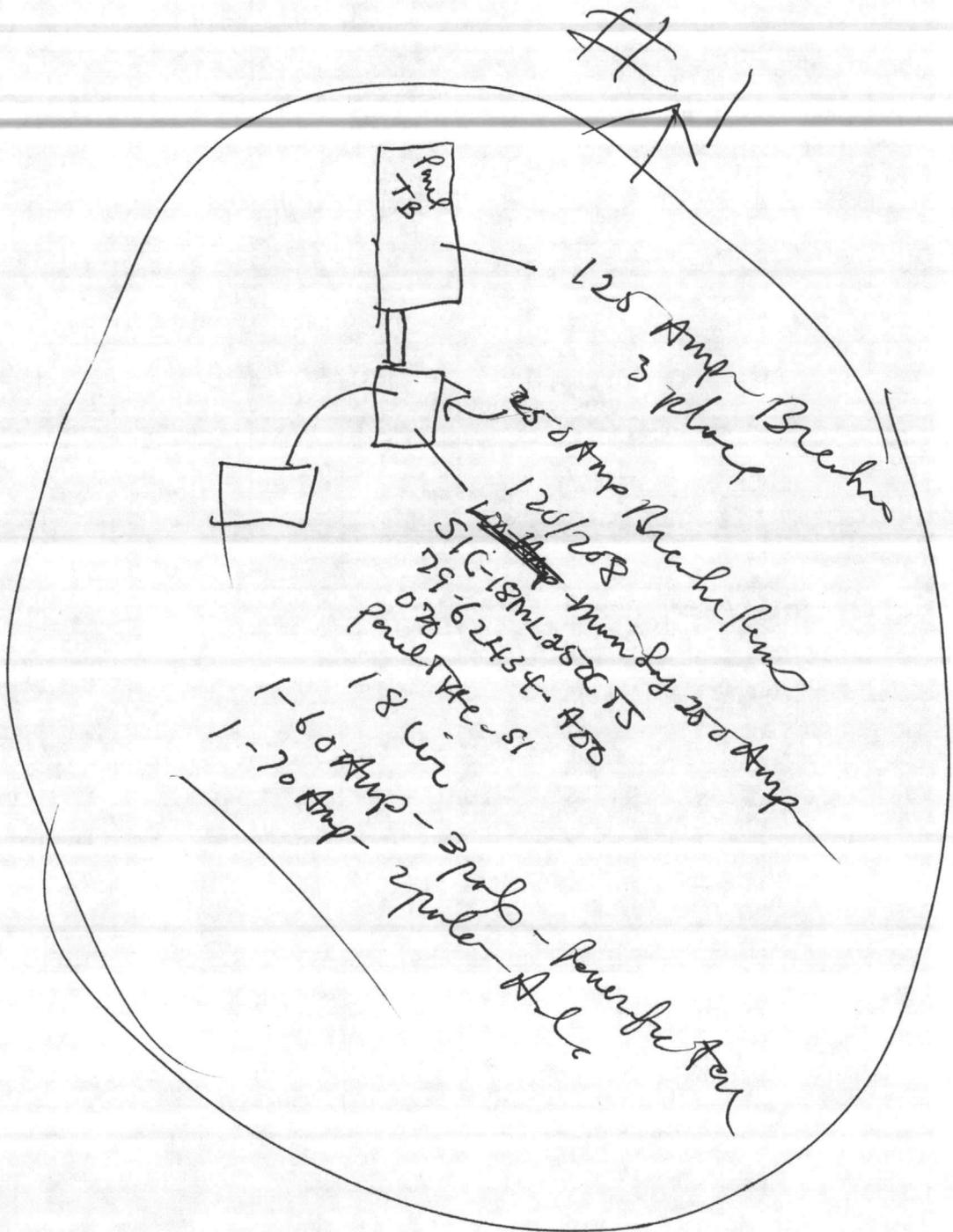
Encl (3)

not to scale

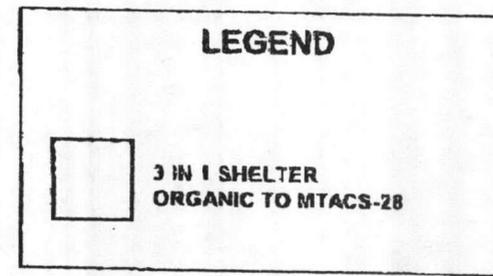




Encl (2)
not to scale



IIMEF Simulation Center Bldg 125

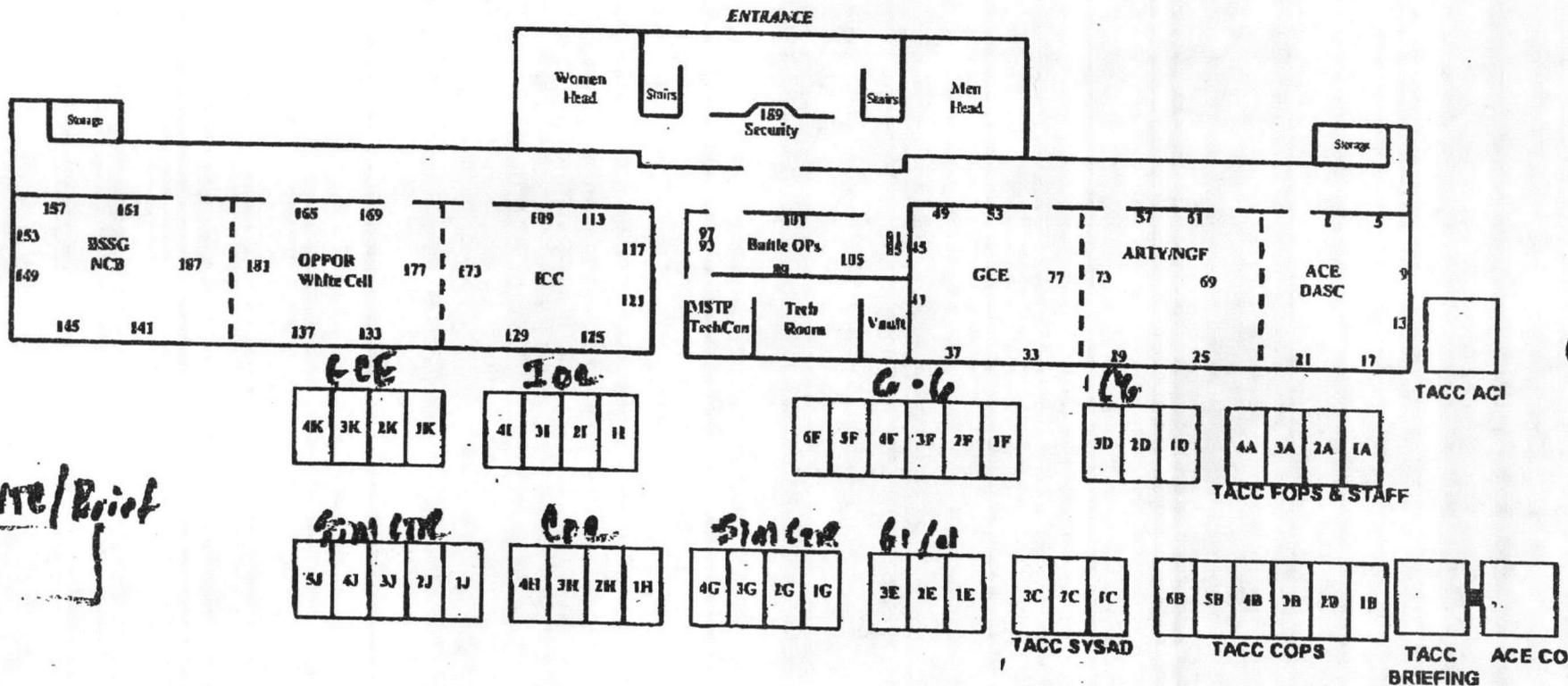


20x8



OPTION 1

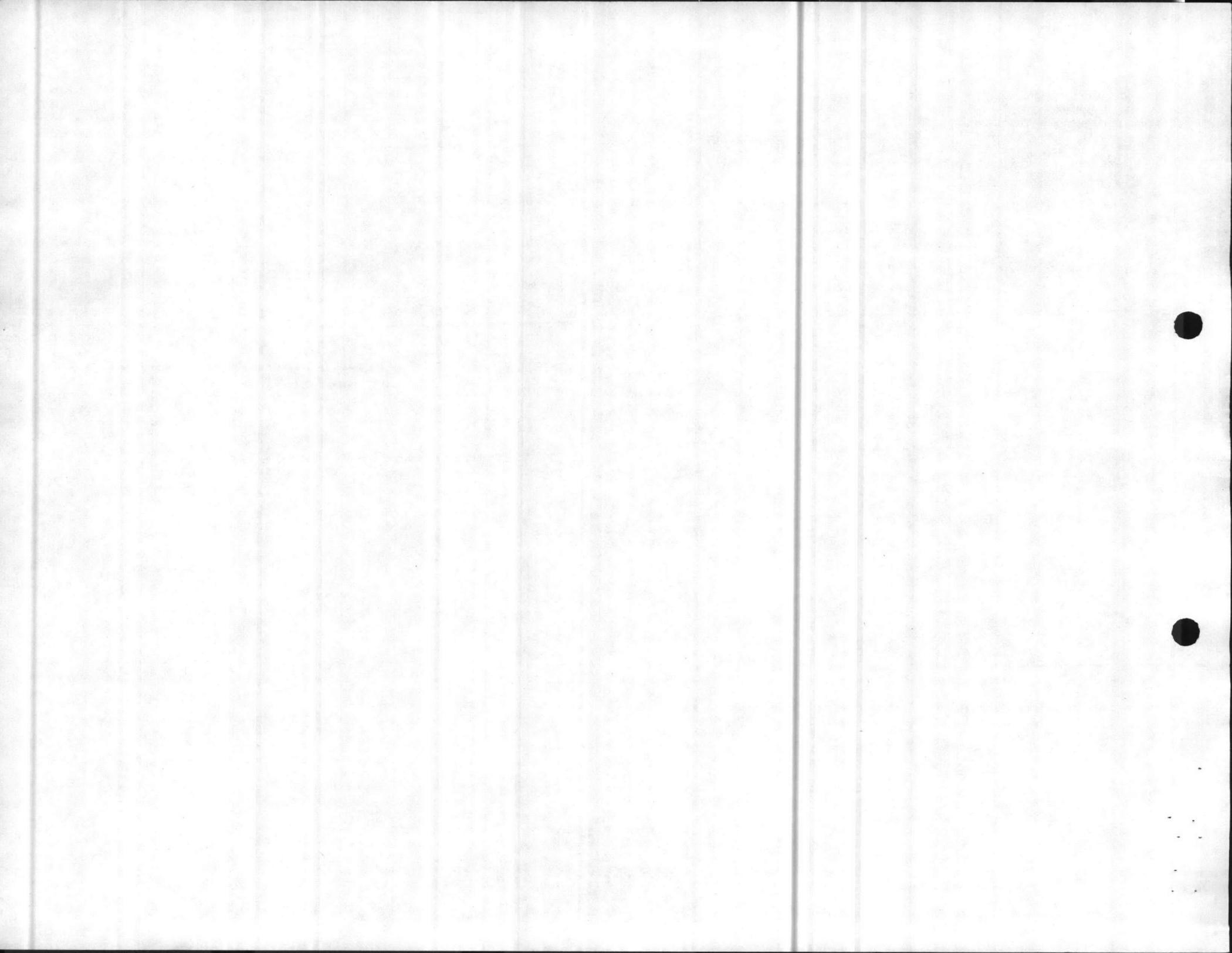
APR 09 '02 12:02PM MTRACS 28 S1



Handwritten notes and symbols on the left side of the plan.

vte/Brief

Encl (1)

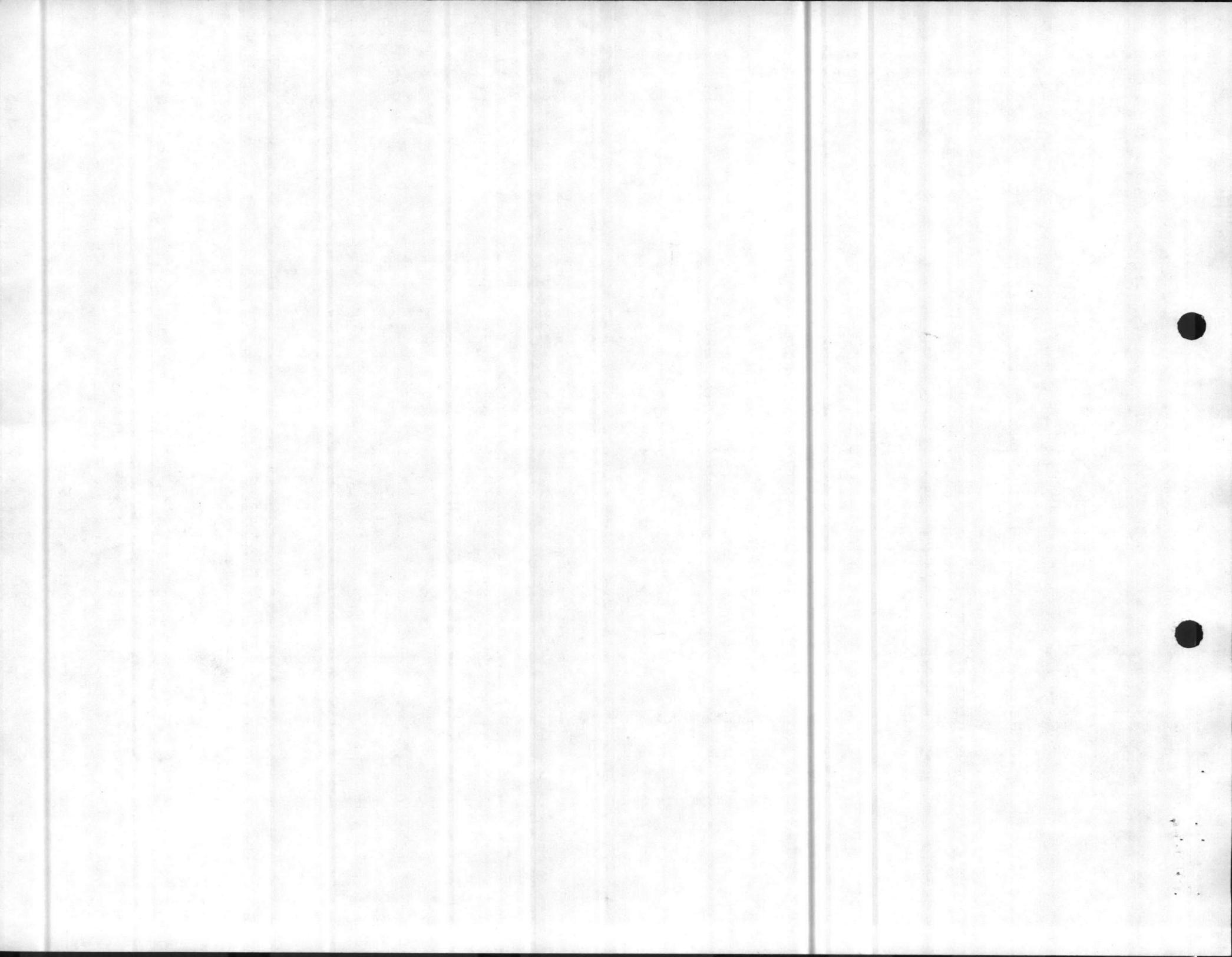


Request additional circuit breakers be added to existing panel boards in support of upcoming exercise

All work must be completed NLT May 24, 2002

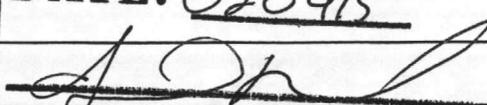
**Recommend that all unused knock out blank expansion slots be configured for use to eliminate future requirement for expansion
Expansion slot should support 3Phase 120 Volt 70 Amp maximum power draw**

Junction Box should allow for connection of 4 Wire #2AWG pigtail cable



WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF G-4 Facilities	<div style="border: 2px solid black; padding: 5px;"> <p>DATE: <u>020415</u></p>  <p>II MEF FACILITIES</p> </div>	2. REQUEST NO: -M002-2321
3. TO: Base Maintenance Attn:		4. DATE OF REQUEST: <u>15APR02</u>
5. REQUEST FOR: <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START: <u>18APR02</u>
6. FOR FURTHER INFORMATION CALL: Sgt. Walker 451-5436		7. SKETCH /PLAN ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Location: Bldg. 125, (See Attachment)

Description: Request additional circuit breakers be added to existing panel boards, (See Attachment).

Justification: In support of upcoming exercise/simulation Millennium Fire.

Special Note: Recommend that all unused knock out blank expansion slots be configured for use to eliminate future requirement for expansion. Expansion slot should support 3Phase 120 Volt 70 Amp maximum power draw (See Attachment).

AUTHORIZED SIGNATURE/STAMP

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

APPROVED:

DISAPPROVED:

SIGNATURE: _____ DATE: _____

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED

WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

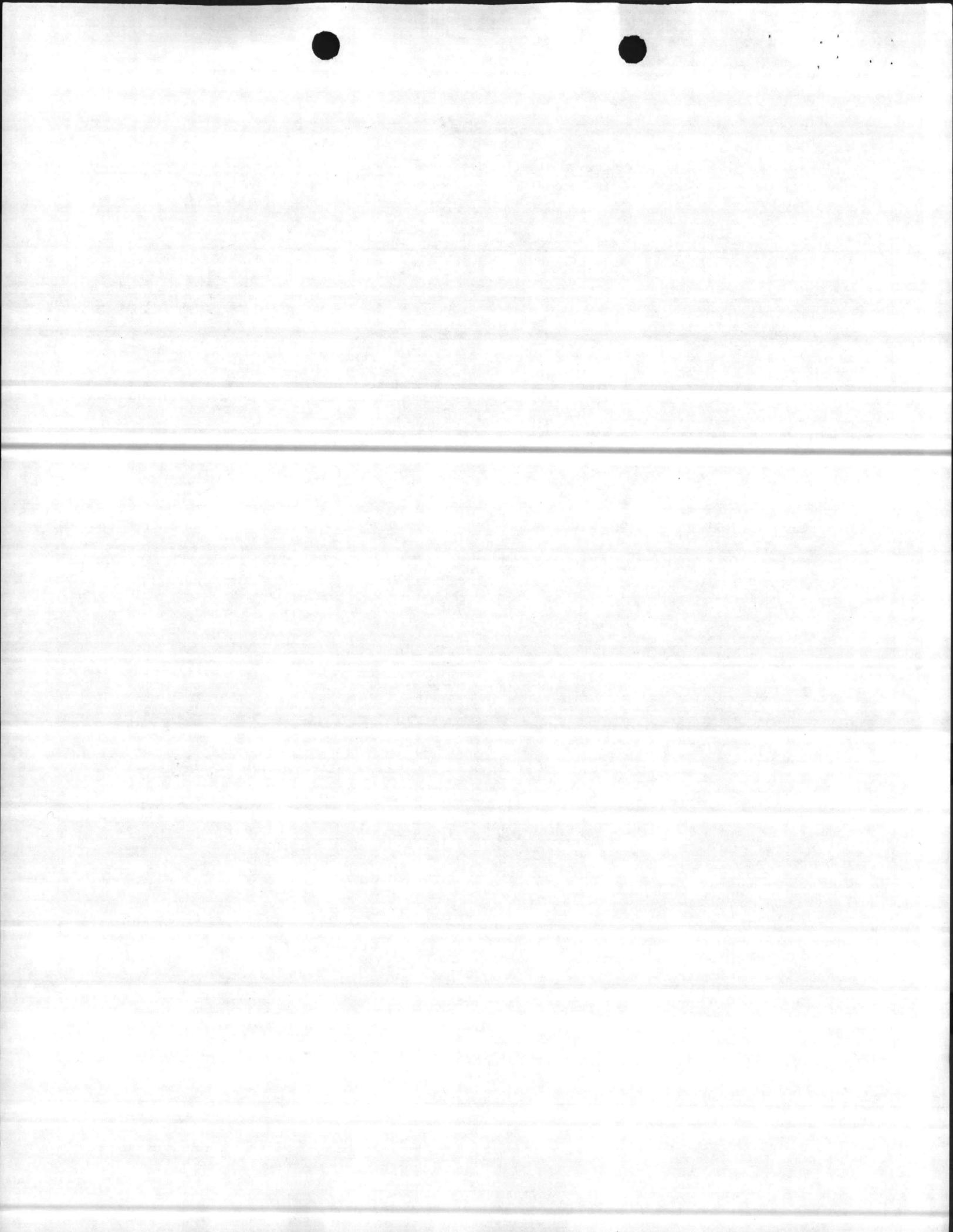
WILL BE PERFORMED BY SELF HELP

SIGNATURE _____

DATE _____

REMARKS

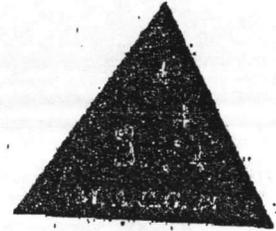
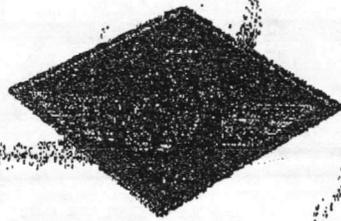
Funding Document is as follows:



Marine Tactical Air Command Squadron 28

Date: 9 April 2002

Pages w/o Cover 5



From: Gy Sgt Johnson

To: Capt Dowd K.A.

FAX: DSN 582-2711
Comm (252) 466-2711

Unit: II MEF G-7

Voice DSN: 582 5825

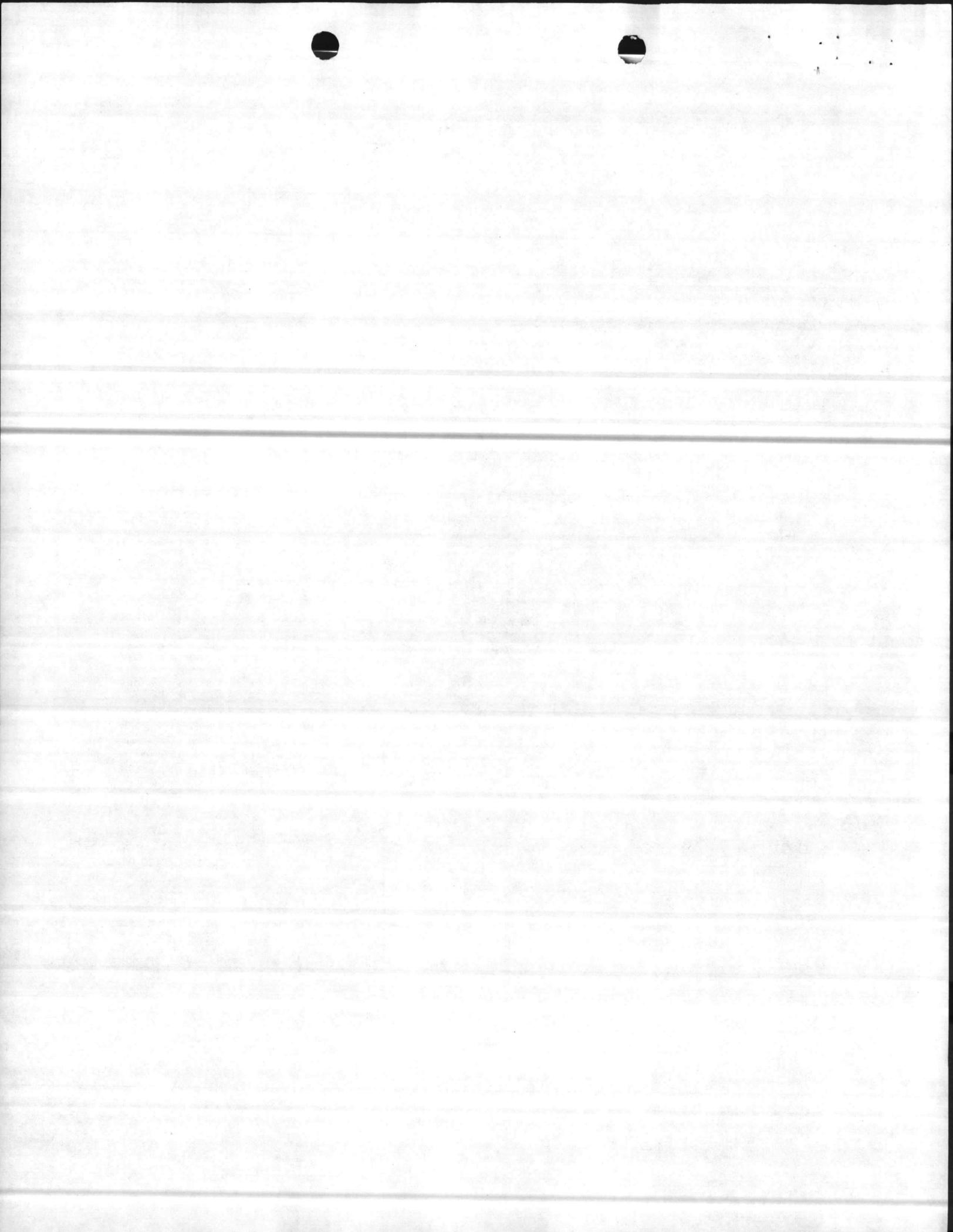
FAX: DSN 751 5663

Commercial: 252 466 5825

Voice DSN: 751 4398

Commercial: _____

Comments:
Any questions, pls contact me ASAP



Harmon Capt Casey S

From: Haynes GS11 Barbara K
Sent: Monday, February 11, 2002 9:57 AM
To: Harmon Capt Casey S 451-0867
Subject: Information for MIPRs

Hi Capt Harmon,

The following information is provided for you in the event you receive work requests funded by someone outside Camp Lejeune:

Send to:
Commanding General, MCB
Attn: Comptroller
PSC Box 20004
Marine Corps Base
Camp Lejeune, NC 28542-0004

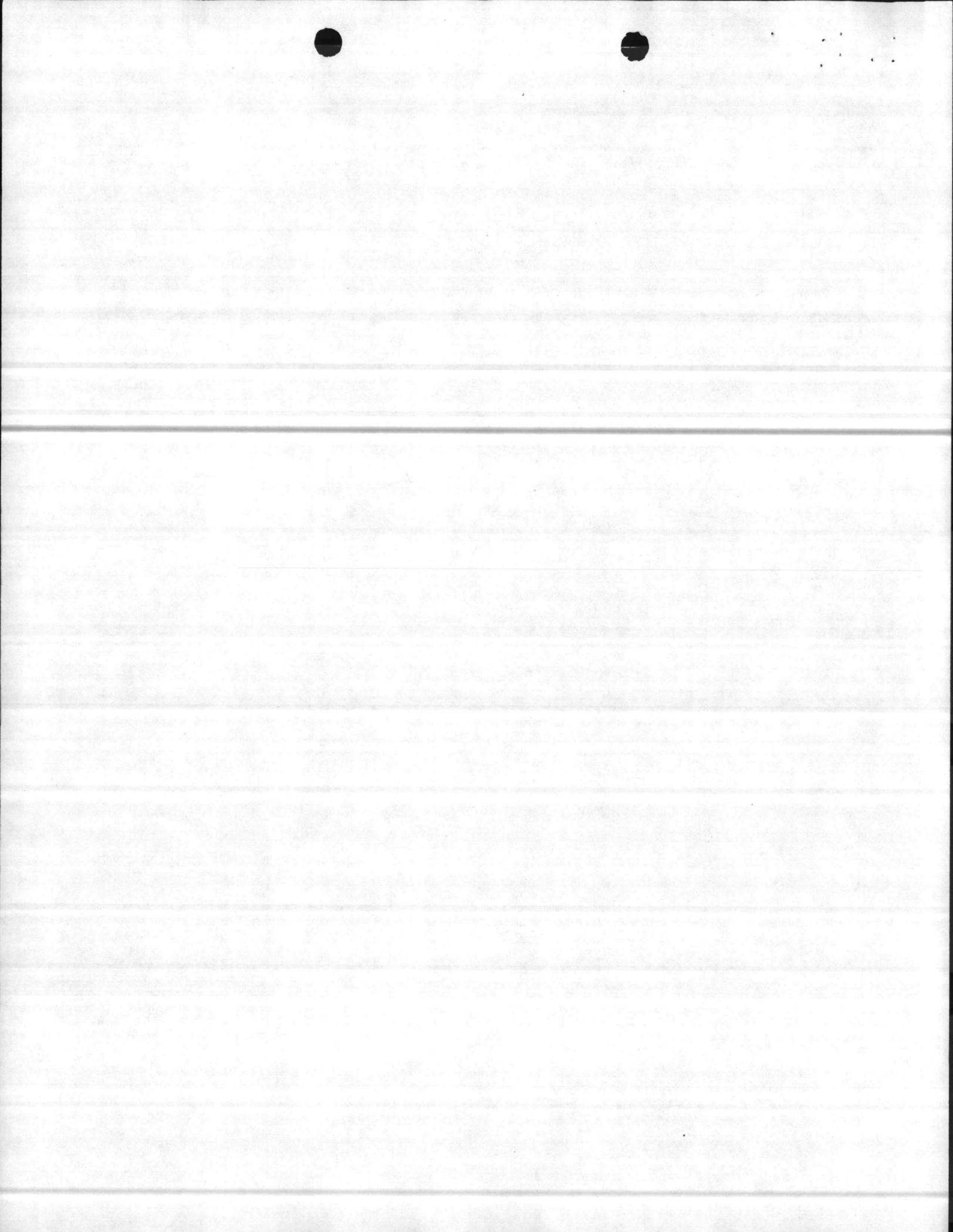
They can send to me and I will ensure it gets to the correct person.

Thanks, Barb

Barbara K. Haynes

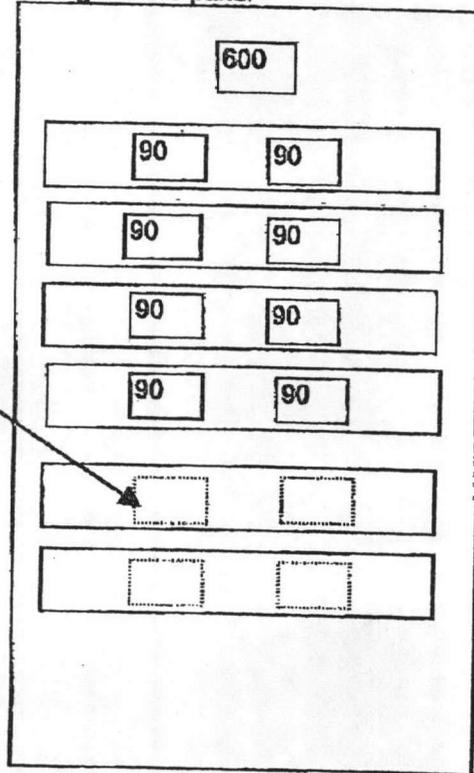
Budget Analyst
Comptroller Dept/Budget Execution
Installations and Environment
Camp Lejeune, NC 28542
(910)451-2602; DSN 751-2602
haynesbk@lejeune.usmc.mil

Comptroller P.O.C.



existing service panel

Ref [A]

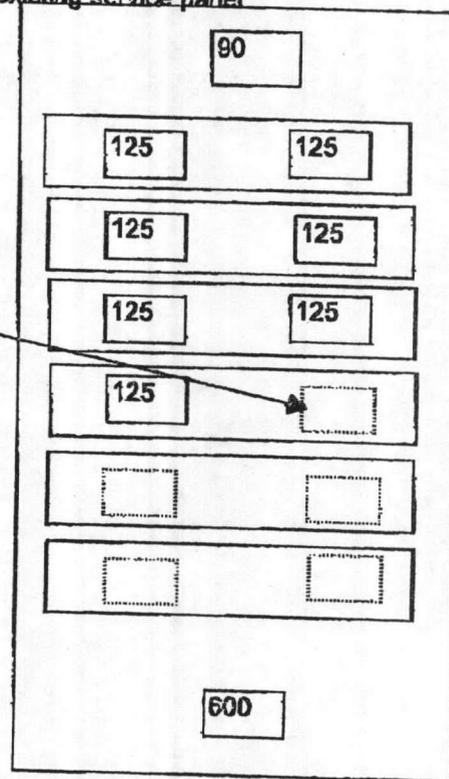


3 Phase
4 Wire
Single Throw
Disconnect Junction
Box capable of
servicing #2AWG

Ref [C]

existing service panel

Ref [B]

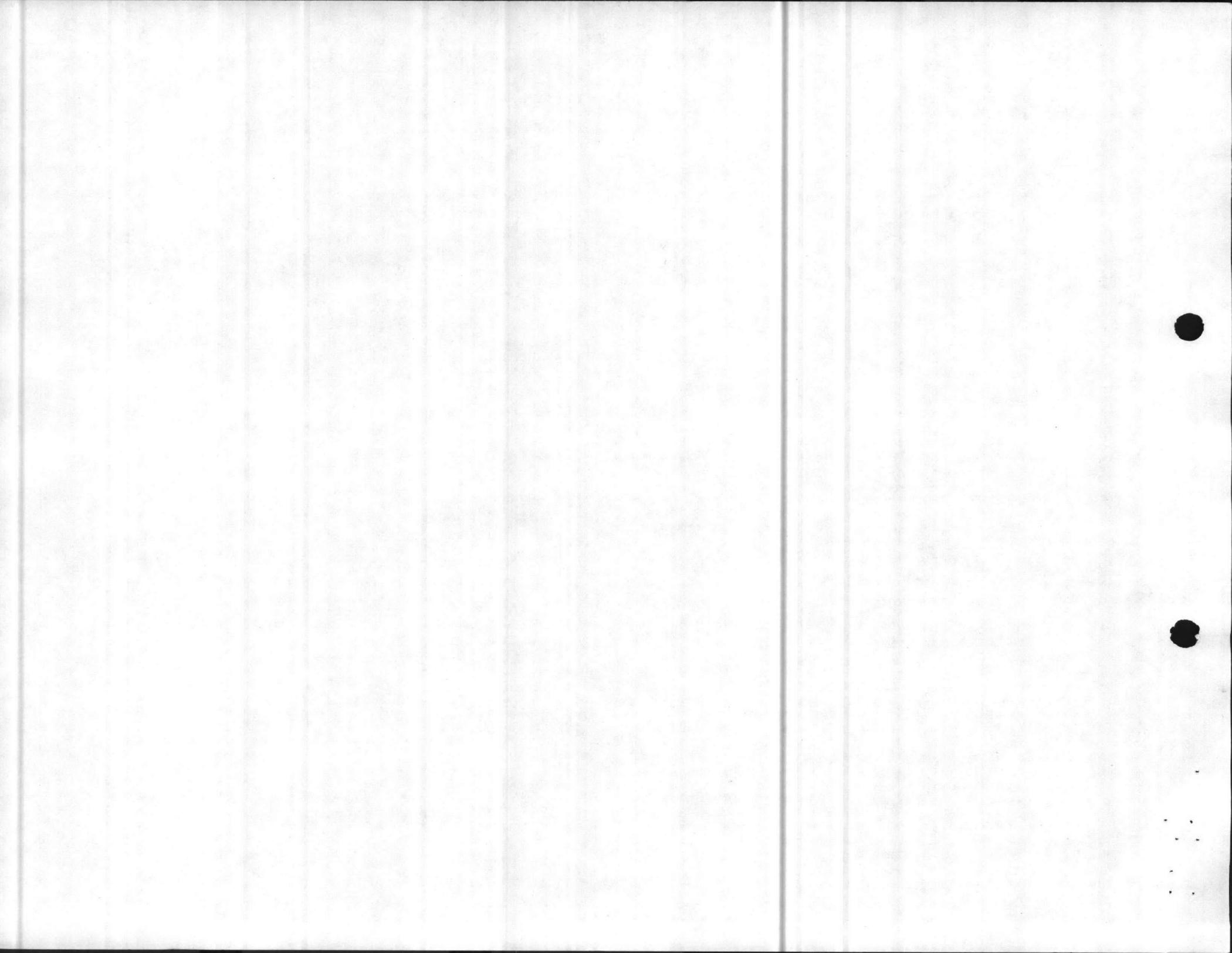


3 Phase
4 Wire
Single Throw
Disconnect Junction
Box capable of
servicing #2AWG

Ref [D]

Encl (3)

not to scale



Entrance

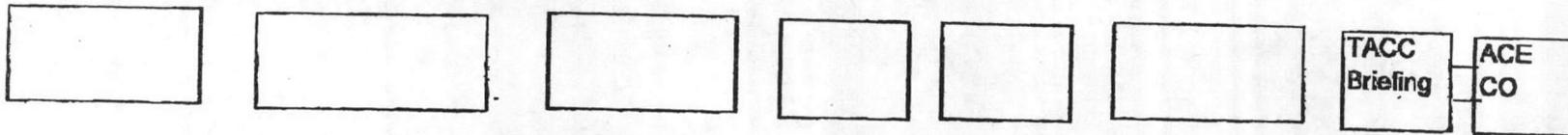
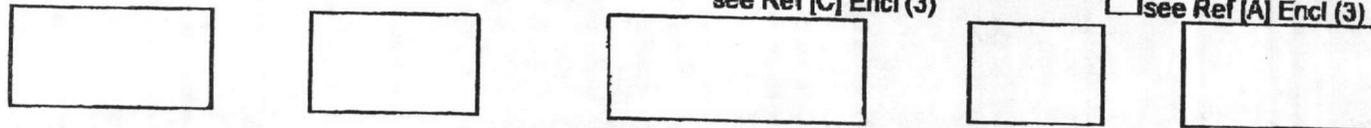
II MEF SIMULATION CENTER Bldg 125

TACC
ACI

additional panel to support 100 amp 4 wire #2AWG pigtail cable
see Ref [C] Encl (3)

existing 600 amp service panel

see Ref [A] Encl (3)

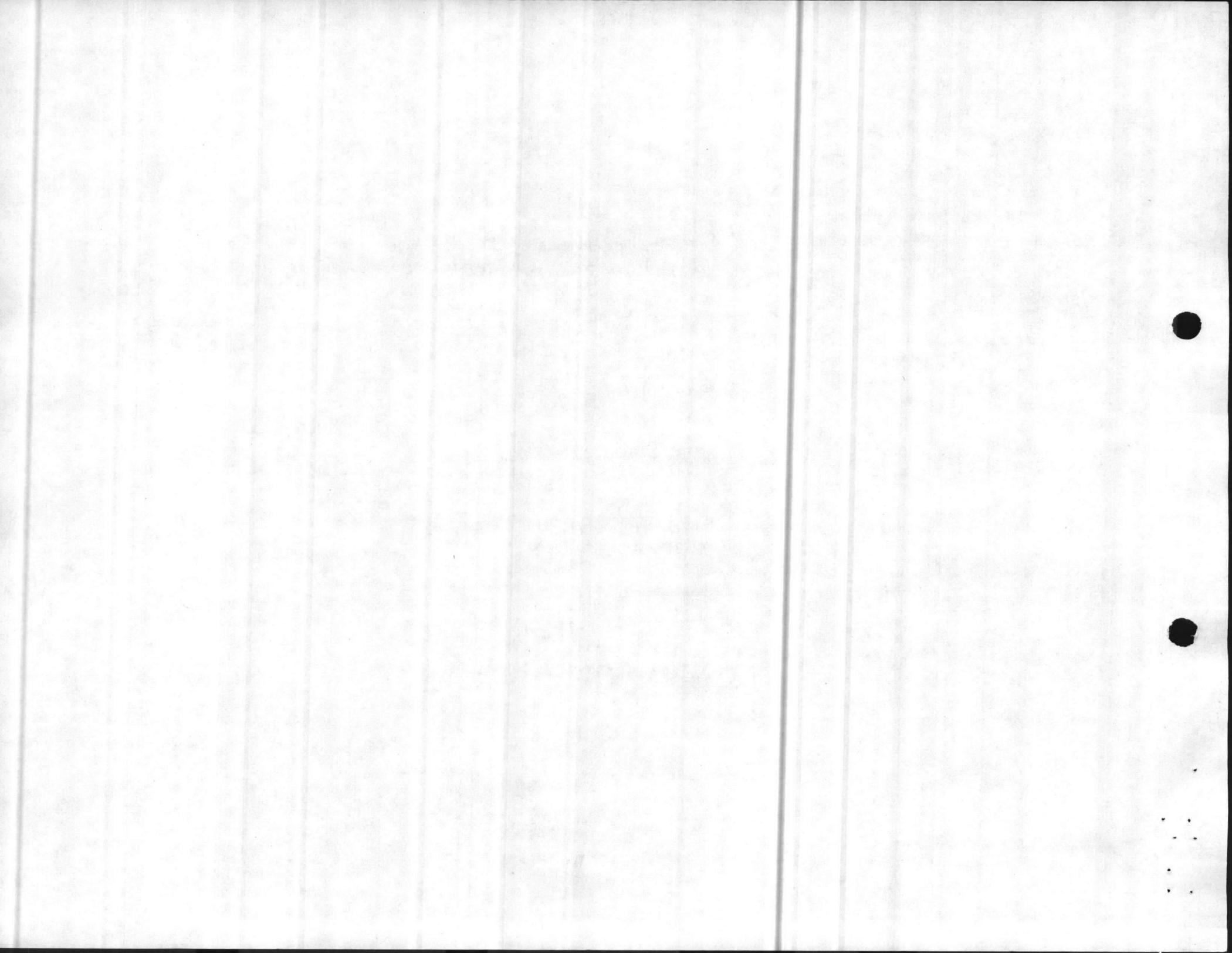


additional panel to support 100 amp 4 wire #2AWG pigtail cable
see Ref [D] Encl (3)

see Ref [B] Encl (3)

existing 600 amp service panel
located near shelters 3C Refer to encl(1)

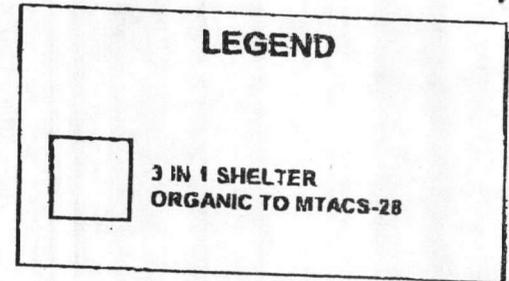
Encl (2)
not to scale



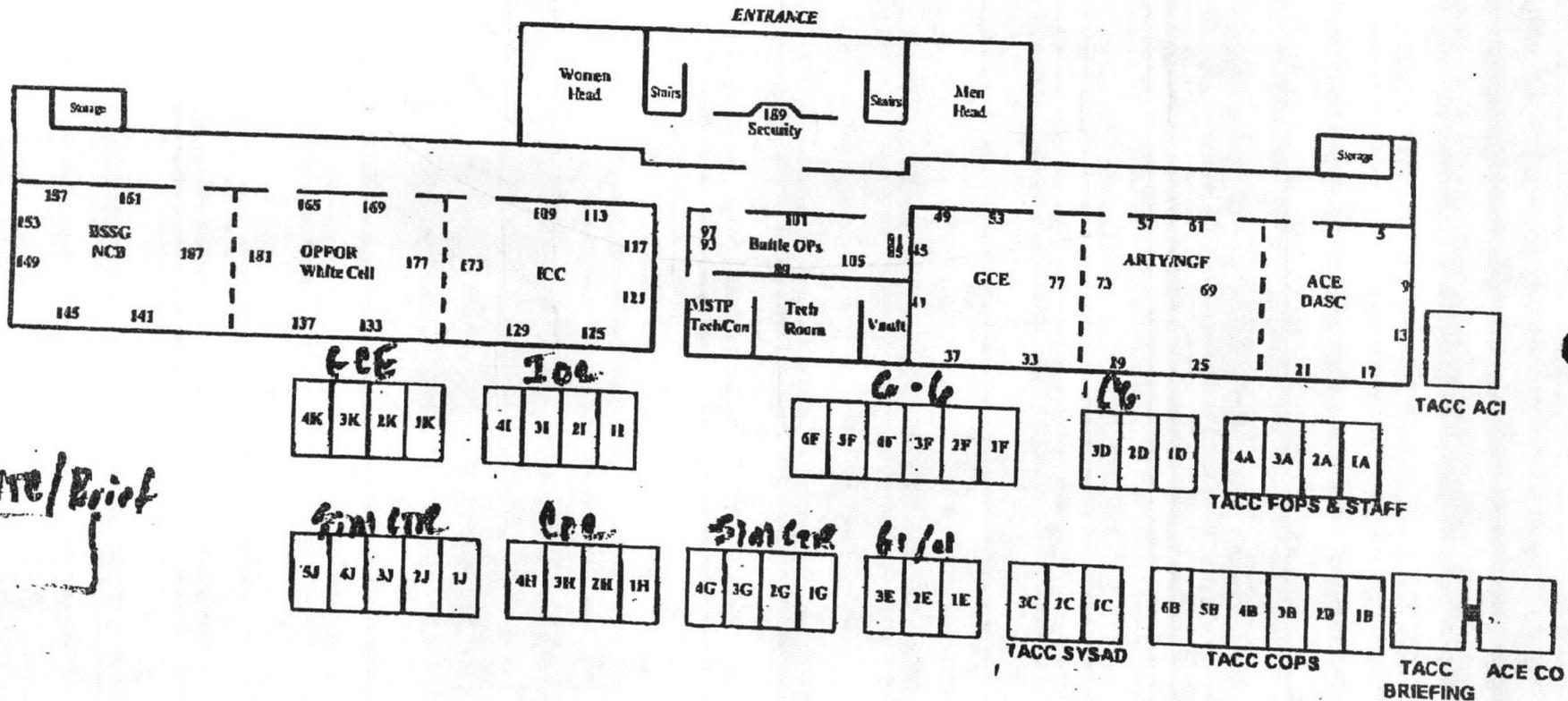
IIMEF Simulation Center Bldg 125

2018
□

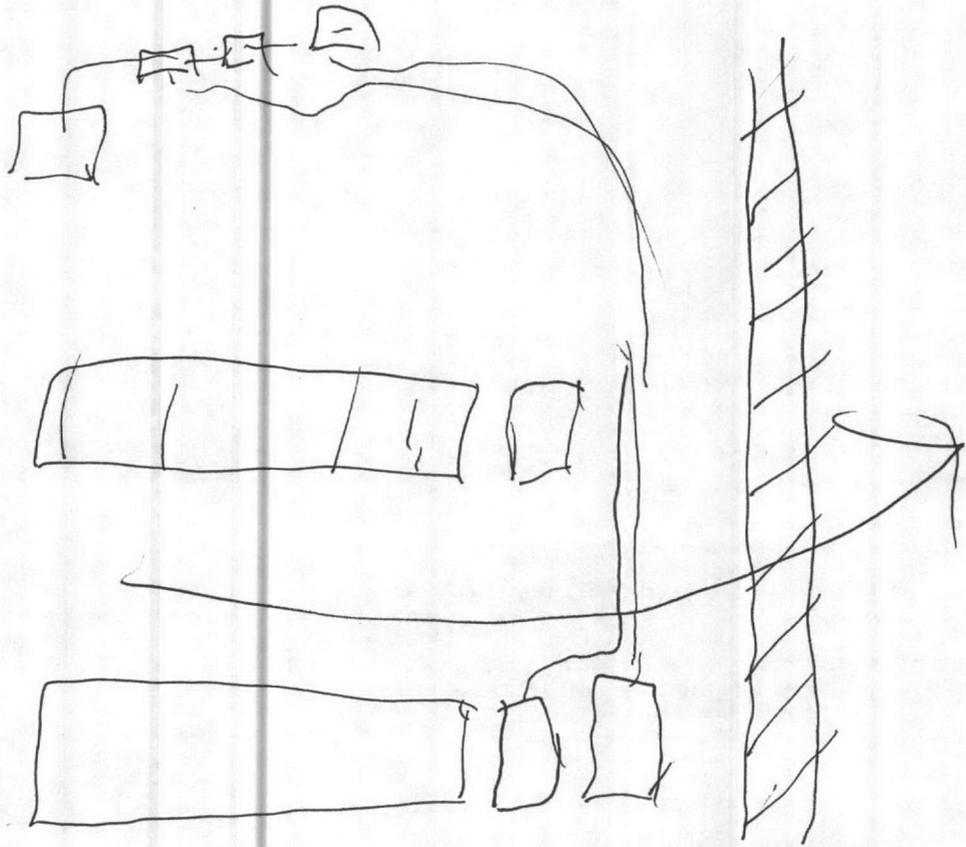
OPTION 1



Assembly
△



vte/Brief
□

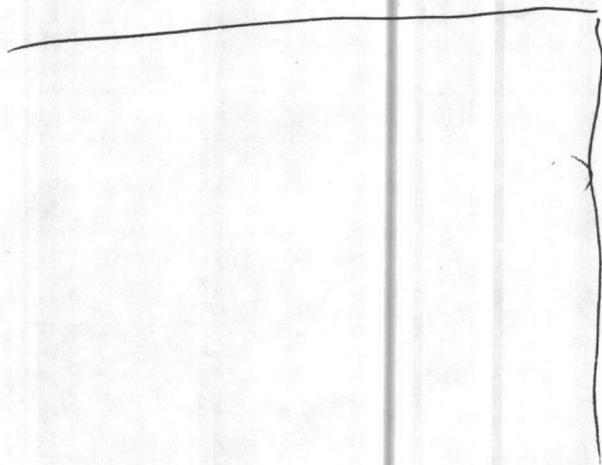


Request additional circuit breakers be added to existing panel boards in support of upcoming exercise

All work must be completed NLT May 24, 2002

**Recommend that all unused knock out blank expansion slots be configured for use to eliminate future requirement for expansion
Expansion slot should support 3Phase 120 Volt 70 Amp maximum power draw**

Junction Box should allow for connection of 4 Wire #2AWG pigtail cable



WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

1. FROM: II MEF G-4 Facilities	2. REQUEST NO: -M002-2781
3. TO: Base Maintenance Attn:	4. DATE OF REQUEST: 05JUN02
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START: 06JUN02
6. FOR FURTHER INFORMATION CALL: Sgt. Walker 451-5436	7. SKETCH /PLAN ATTACHED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

DATE: 020605
[Signature]
II MEF FACILITIES

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

Location: Bldg. 125 A5

Description: Request a locksmith fix rear hatch at bldg 125. Rear hatch has an X08 Cypher Lock that sometimes does not open, even when it is unlocked.

Justification: This request is in support of Millennium Challenge. There are currently 1000+ Marines utilizing building 125 that need access to the facilities inside.

Special Note: Time is of the essence.

22-141463
[Signature]

AUTHORIZED SIGNATURE/STAMP:

PART II -- COST ESTIMATE (Attach if required) & APPROVAL
(Filled out by Maintenance Control Division)

APPROVED:

DISAPPROVED:

SIGNATURE: _____ DATE: _____

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED

WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

WILL BE PERFORMED BY SELF HELP

SIGNATURE

DATE

REMARKS

Funding Document is as follows:

DATE _____
II MR. FACILITIES

88-1111-88

TAB PLACEMENT HERE

DESCRIPTION:

Contract info

Tab page did not contain hand written information

Tab page contained hand written information
*Scanned as next image

TAB PLACEMENT HERE

DESCRIPTION:

open 05's

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*Scanned as next image

019

BASE MAINTENANCE JOB ORDER

FY 1	AG/SAG 23	REQ. CODE M002	REQUEST #			DIST. DATE - BY 05-24-02		FACILITY # 125	
AAC M67001	FA 23	WC 30	FC BQ	OC/SOC # 1112	CAC EBL0	BRC \$\$	JN/LU WNAM	RON WNA	RBC D
WGC 7	TYPE OF WORK M&R	PROJECT # NA	SKETCH NA	PLAN NA	PRIME VENDOR				

FOR FURTHER INFORMATION CONTACT: **JONATHAN WHALEY**

GENERAL JOB DESCRIPTION: **WIRING FOR THREE MCCES SHELTERS**

VENDER TO SUPPLY ALL LABOR AND MATERIALS TO INSTALL A 100 AMP SUBPANEL ADJACENT TO EXISTING 600 AMP MDP PANEL TB WITH TWO 60 AMP 3 POLE BREAKERS INCLOSED. REWORK BUSS BARS FROM PANEL MDP TB AND INSTALL THEM INTO LIKE SAME 600 AMP PANEL IN REAR OF BUILDING. ROUTE 2 100 3 PHASE 4 WIRE FEEDERS UNDERGROUND FROM 600 PANEL IN REAR OF BUILDING TO NEW LOCATIONS OF MCCS VANS AND INSTALL 2 - 100 AMP -3 PHASE PANELS WITH 4- 60 AMP 3 POLE BREAKERS. DEMO EXISTING 200 AMP PANEL ON TRANSFORMOR POLE AND REPLACE WITH A NEW 200 3 PHASE FUSIBLE DISCONNECT WITH OVERHEAD SERVICE CONDUCTORS IN CONDUIT.

START DATE: ~~4/12/02~~ *07 May 02* COMPLETE BY: ~~12/31/01~~ *6/11/02*

PHASE SEQUENCE		SUMMARY OF ESTIMATES						
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR COST	MATERIAL COST	OVERHEAD & PROFIT	TOTAL COST
1	20			20	2000.00	5000.00	805.00	7805.00
TOTALS					2000	5000	805	\$7,805.00

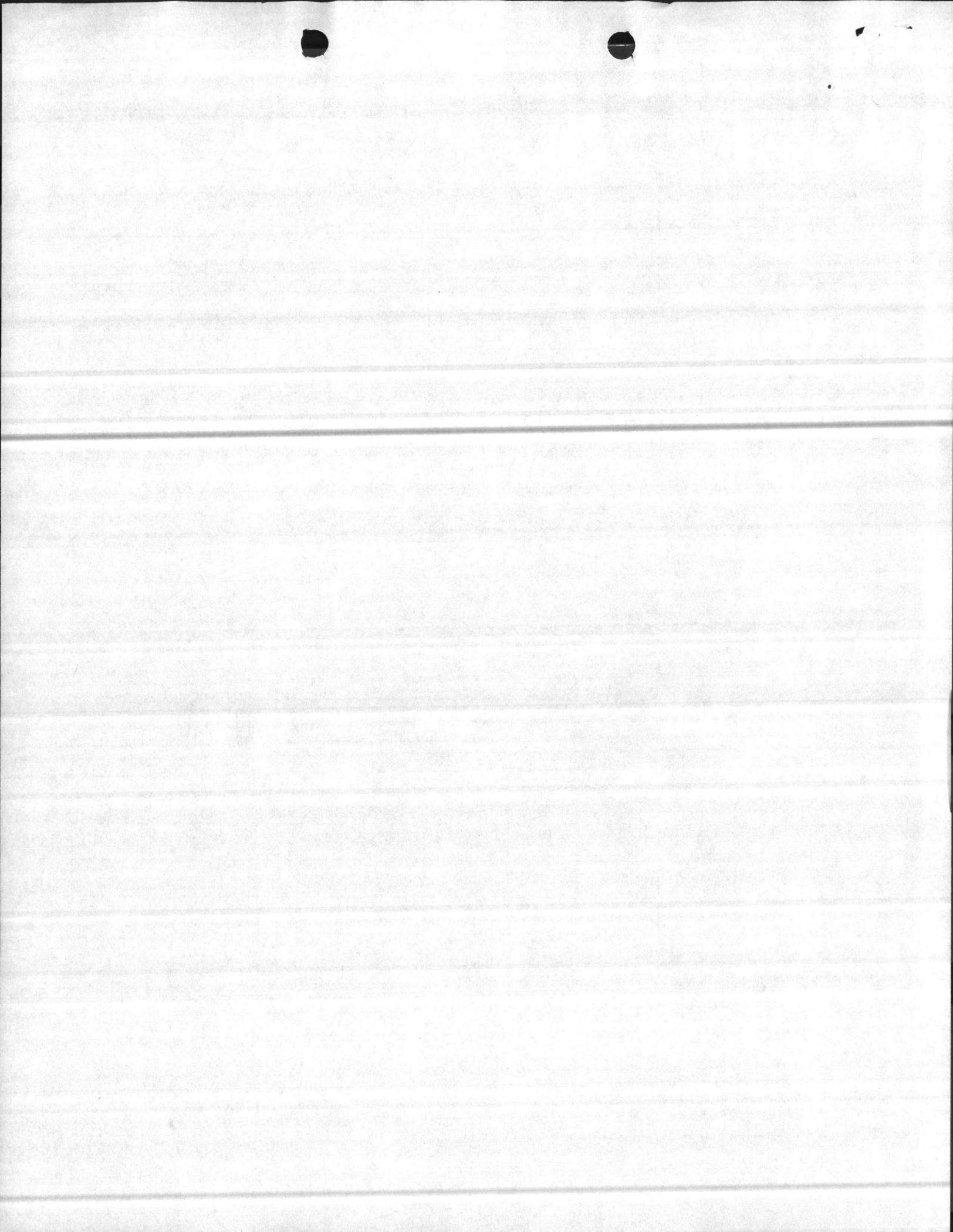
CONTINUED ON SH_0_ THRU_0_

PREPARED BY: JONATHAN WHALEY DATE: 05-24-02 TICKET # 02-126910

REVIEWED BY:

AUTHORIZED BY: DATE:

SHEET 1 OF



SCOPE OF WORK

SOURCE OF SUPPLY

SANDI'S ELECTRIC
645 BEAR CREEK ROAD
HUBERT NC PHONE# 389 5617 OR 389 9428

DETAILED JOB DESCRIPTION

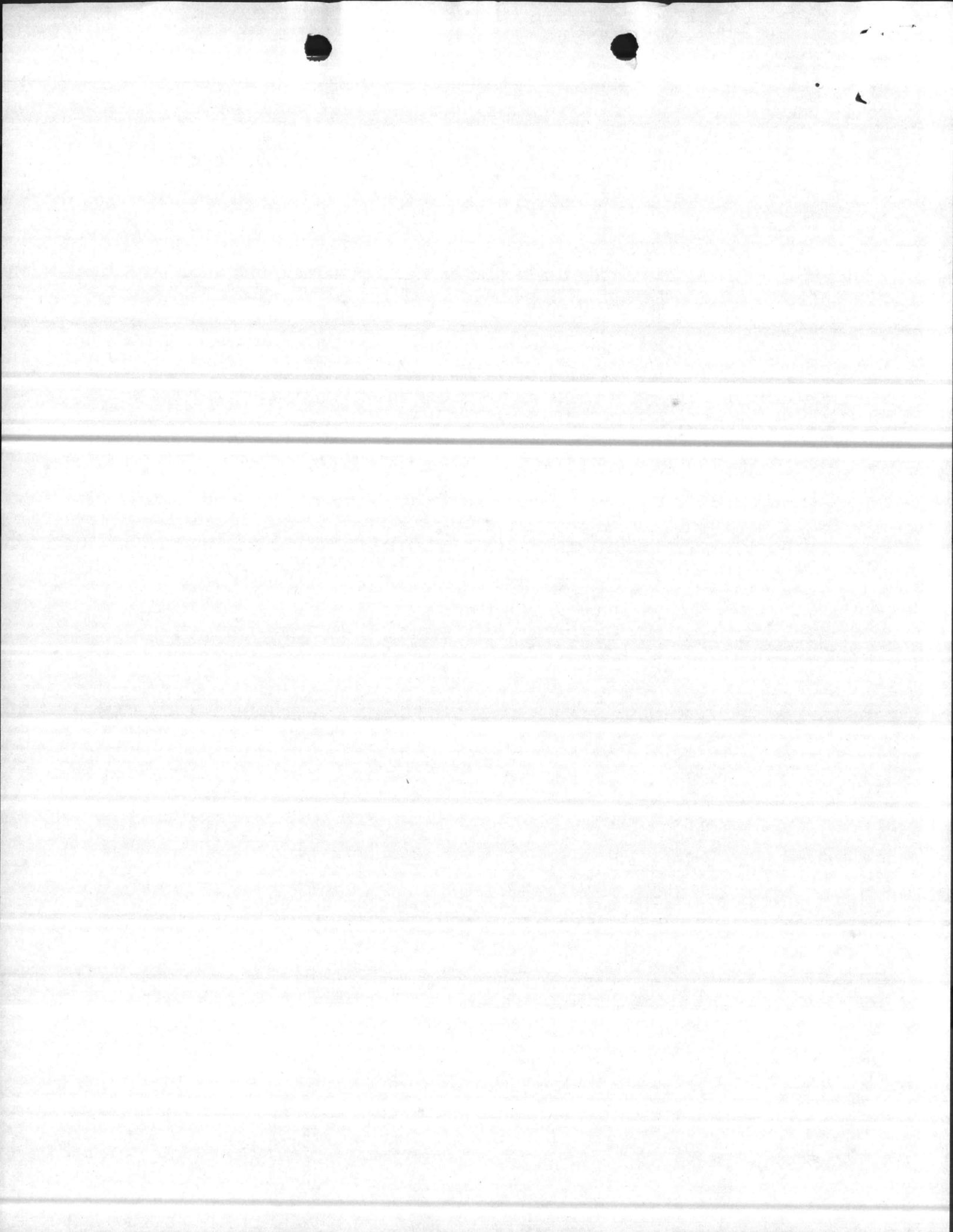
VENDER TO SUPPLY ALL LABOR AND MATERIALS TO INSTALL A 100 AMP SUBPANEL ADJACENT TO EXISTING 600 AMP MDP PANEL TB WITH TWO 60 AMP 3 POLE BREAKERS INCLOSED. REWORK BUSS BARS FROM PANEL MDP TB AND INSTALL THEM INTO LIKE SAME 600 AMP PANEL IN REAR OF BUILDING. ROUTE 2 100 3 PHASE 4 WIRE FEEDERS UNDERGROUND FROM 600 PANEL IN REAR OF BUILDING TO NEW LOCATIONS OF MCCS VANS AND INSTALL 2 - 100 AMP -3 PHASE PANELS WITH 4- 60 AMP 3 POLE BREAKERS. DEMO EXISTING 200 AMP PANEL ON TRANSFORMOR POLE AND REPLACE WITH A NEW 200 3 PHASE FUSIBLE DISCONNECT WITH OVERHEAD SERVICE CONDUCTORS IN CONDUIT.

REQUEST #

REQUEST #

TICKET #

SHEET 2 OF 2



orig

BASE MAINTENANCE JOB ORDER

FY 2	AG/SAG	REQ. CODE B048		REQUEST #		DIST. DATE - BY 1-22-02		FACILITY # 125	
AAC M67001	FA 23	WC	FC	OC/SOC 2508	CAC	BRC	JN/LU 1452	RON	RBC
WGC 5	TYPE OF WORK R1		PROJECT #		SKETCH N	PLAN N	SPECIAL INSTRUCTIONS 1ST AMENDMENT TO 1452		

FOR FURTHER INFORMATION CONTACT: DOUG BROWN 451-0872

TICKET # 02-104664

GENERAL JOB DESCRIPTION: 1ST AMENDMENT TO JON# 1452

FABRICATE AND INSTALL ADDITIONAL DUCT WORK FOR VANS, AND DISCONNECT ELECTRICAL POWER AND RECONNECT NEW POWER STATIONS AT NEW SITE.

AMENDMENT REQUIRED FOR ADDITIONAL LABOR AND MATERIALS USED BY SHOP DUE TO CHANGE IN SCOPE OF WORK.

START DATE:

aw COMPLETE BY:

work comp

COMPLETION DATE:

2-1-02
~~1-28-02~~

PHASE SEQUENCE		SUMMARY OF ESTIMATES							
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST	
1	41	147		41	147	4562	1858	6420	
2	63	137		63	137	4247	1500	5747	
					TOTALS	284	8809	3358	\$12,167.00

CONTINUED ON SH_0_ THRU_0_

PREPARED BY: DOUG BROWN

DATE: 1/16/02

REVIEWED BY: *[Signature]*

AUTHORIZED BY: *[Signature]*

DATE: 1/22/02

SHEET 1 OF

7/11

10000

10000

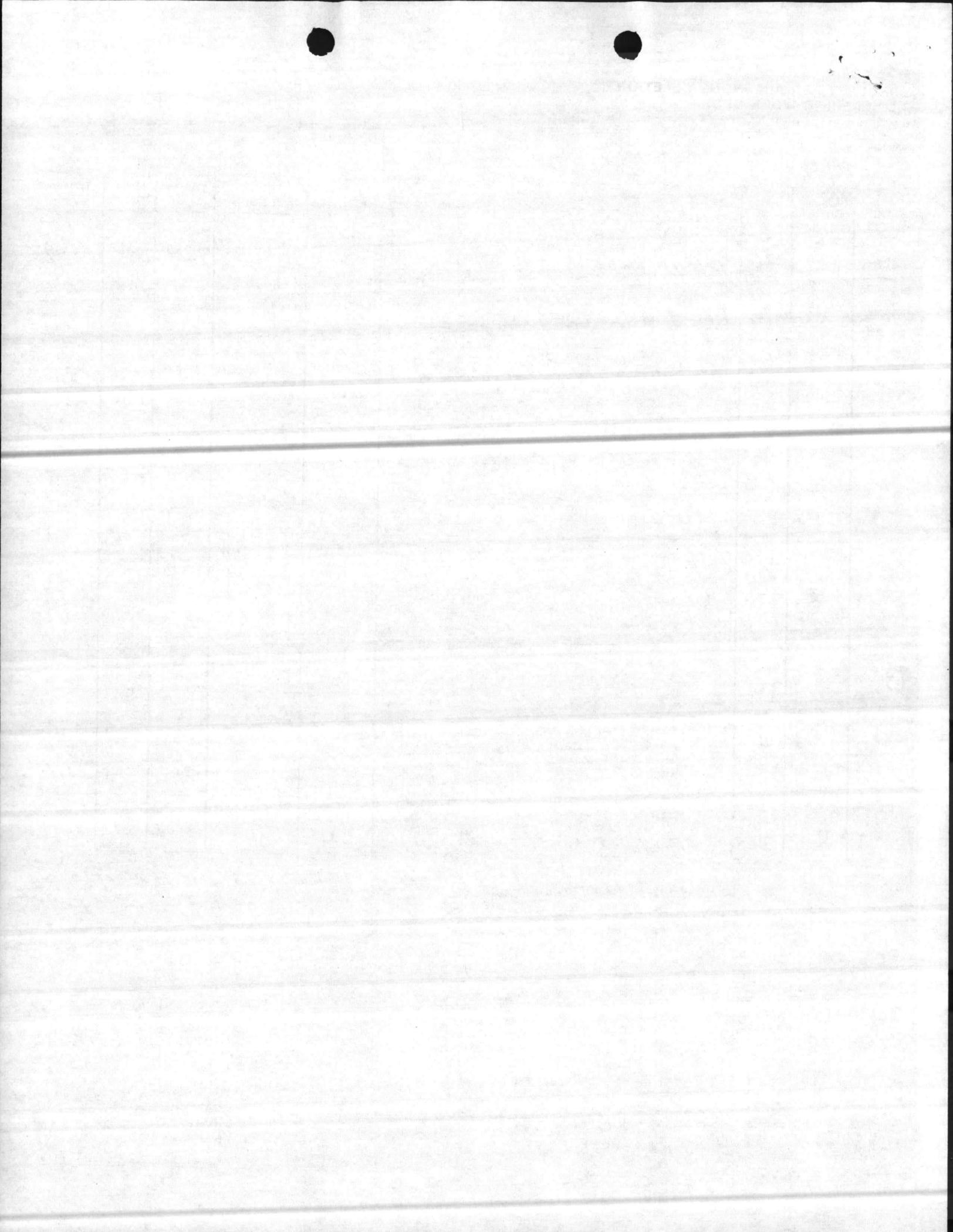
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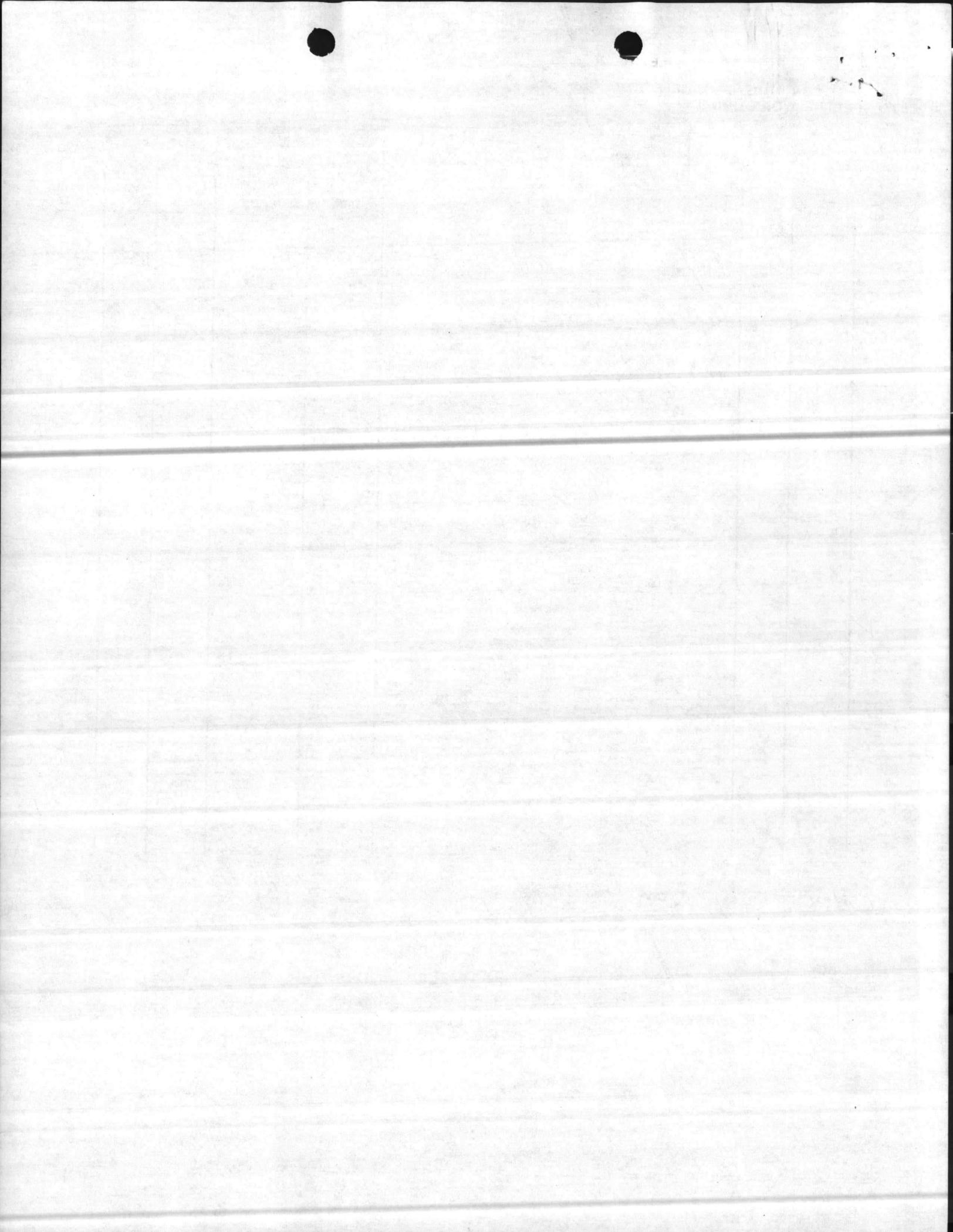
10000

10000

10000

10000





REQUEST FOR ADDENDUM/DELETION
 TO SPECIFIC WORK ORDER
 MCBCL 11014/11 (REV. 08-86)

Borden

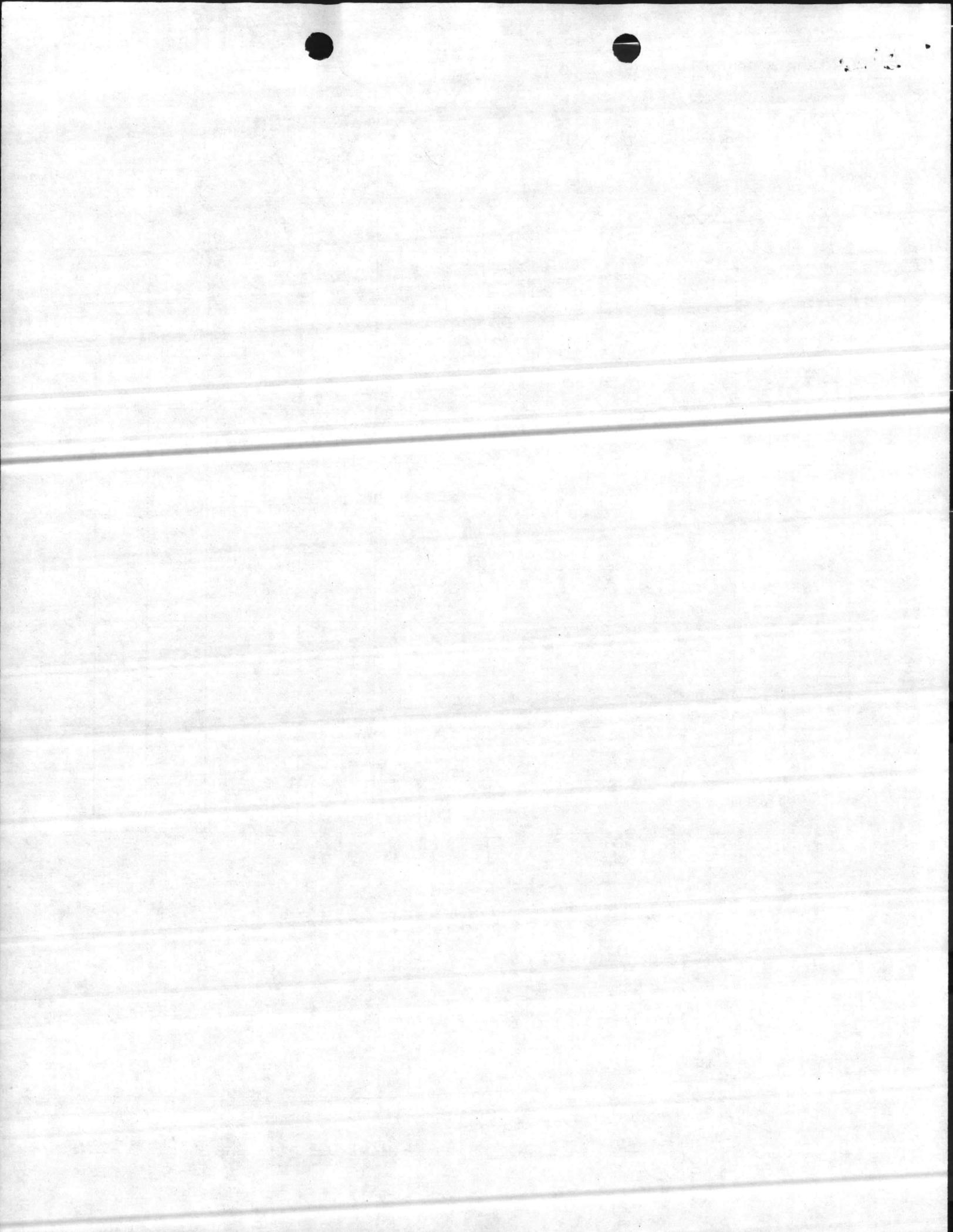
JON 1452 FACILITY NO 125 NO ADJUSTMENTS

ACTION		SHOP	TASK	QUANTITY	MAN HOURS	LABOR COST	MAT'L COST	TOTAL COST
ADD	DELETE							
<input checked="" type="checkbox"/>		63	Remove and Reinstall Duct work		137			

REMARKS/JUSTIFICATION

See attached sheet

SUBMITTED BY *Layton* DATE 10/11/01



IN addition TO removing and reInstalling
The ductwork TO 16 Heat Pumps, Shop-63
had TO Fabricate, Insulate, and install
The Following pieces.

23 Fittings
25 Pieces of Duct
12 TAKE offs
17 Flex Joints
11 End Caps
45 4' STANDS

Shop request an additional 137 hrs.

1. The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom.

2. In the second part we shall consider the question of the structure of the atom in more detail.

3. The third part of the paper is devoted to a discussion of the question of the structure of the atom in more detail.

4. In the fourth part we shall consider the question of the structure of the atom in more detail.

5. The fifth part of the paper is devoted to a discussion of the question of the structure of the atom in more detail.

6. In the sixth part we shall consider the question of the structure of the atom in more detail.

7. The seventh part of the paper is devoted to a discussion of the question of the structure of the atom in more detail.

8. In the eighth part we shall consider the question of the structure of the atom in more detail.

9. The ninth part of the paper is devoted to a discussion of the question of the structure of the atom in more detail.

10. In the tenth part we shall consider the question of the structure of the atom in more detail.

orig

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST #		DIST. DATE - BY 8/13/01		FACILITY # 125	
AAC M67001	FA 23	WC <i>JO</i>	FC <i>RL</i>	OC/SOC <i>2-EX</i>	CAC <i>EYJφ</i>	BRC	JN/LU 1452	RON <i>RBF.</i>	RBC <i>Q</i>
WGC 5	TYPE OF WORK		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS		

FOR FURTHER INFORMATION CONTACT: LT COL DELUCS 451-4398 **TICKET #** 74 01-56976

GENERAL JOB DESCRIPTION: DISCONNECT ELECTRIC POWER TO VANS AT 322 AND RECONNECT SAME **TICKET#** 41ELC 01-57176

AT NEW LOCATION 125. ASSIST IN MOVING VANS AND EQUIPMENT AND RE **TICKET#** 41CARI 01-57857

INSTALL IN NEW LOCATION. 74 LOAD AND HAUL DUCT WORK, A/C UNITS FROM BLDG 322 TO BLDG 125. **TICKET#** 53 01-57789

ASSIST WITH INSTALLATION. 63: Relocate ductwork from com. cubes at 322 to 125. **TICKET#** 63 01-57500

41: ASSIST TO CUT 4"X4" SALT TREATED LUMBER TO MOUNT UNITS ON. USE EXISTING 4X4'S FROM 322 AS MUCH

AS POSSIBLE.

START DATE: *AW* COMPLETE BY: COMPLETION DATE: *2-01-02*

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	48		41	70	2123	300	2423
2	53	16		53	16	544	25	569
3	63	360		63	360	9486	3600	13086
4	74			74				1676
5	41 CARP	16						
				72	EQUIP	CHG	146	146
				73	VEH	CHG	299	299
TOTALS					500	13829	4370	\$18,199.00

SHOP PROCURE MATERIAL

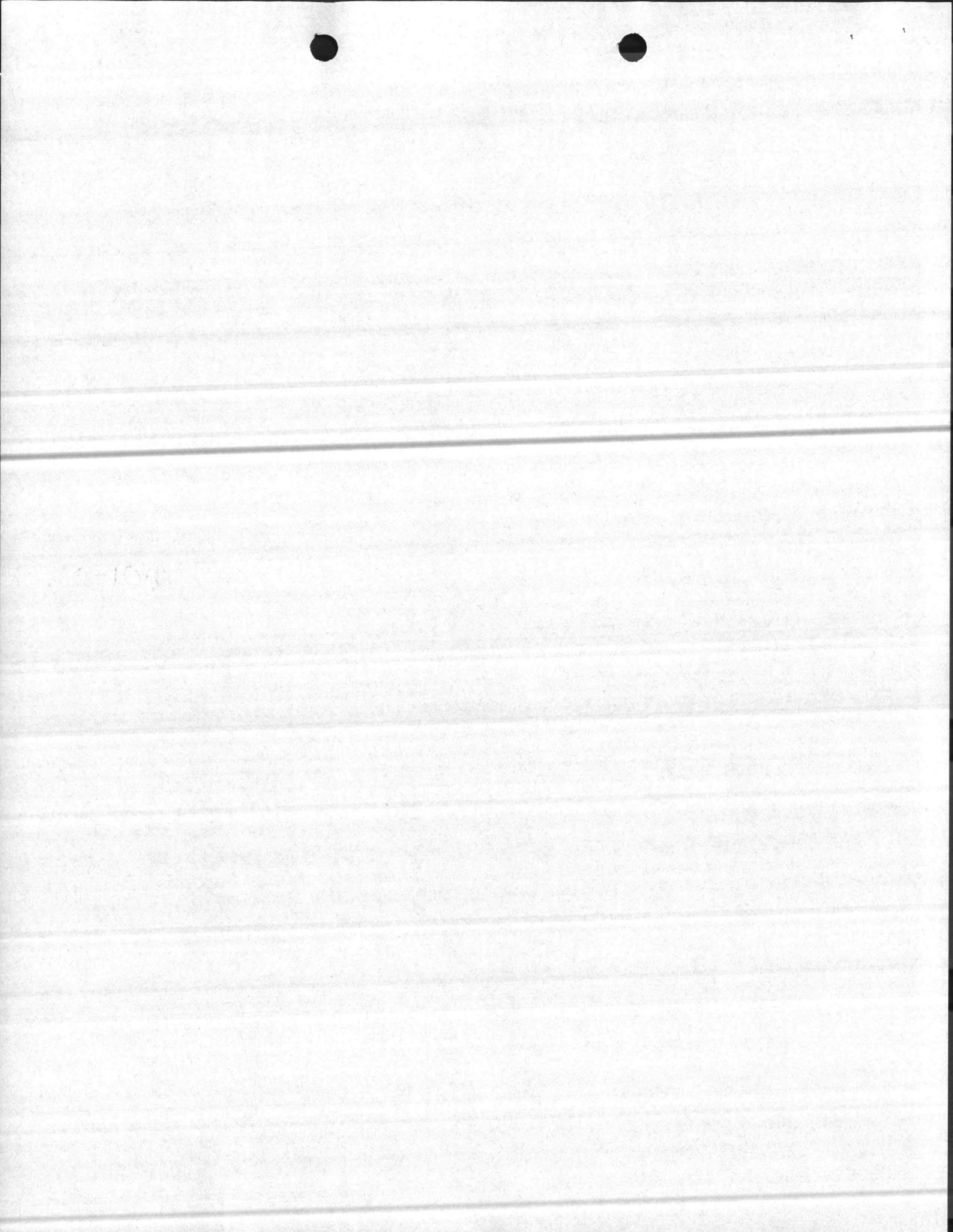
~~_____~~

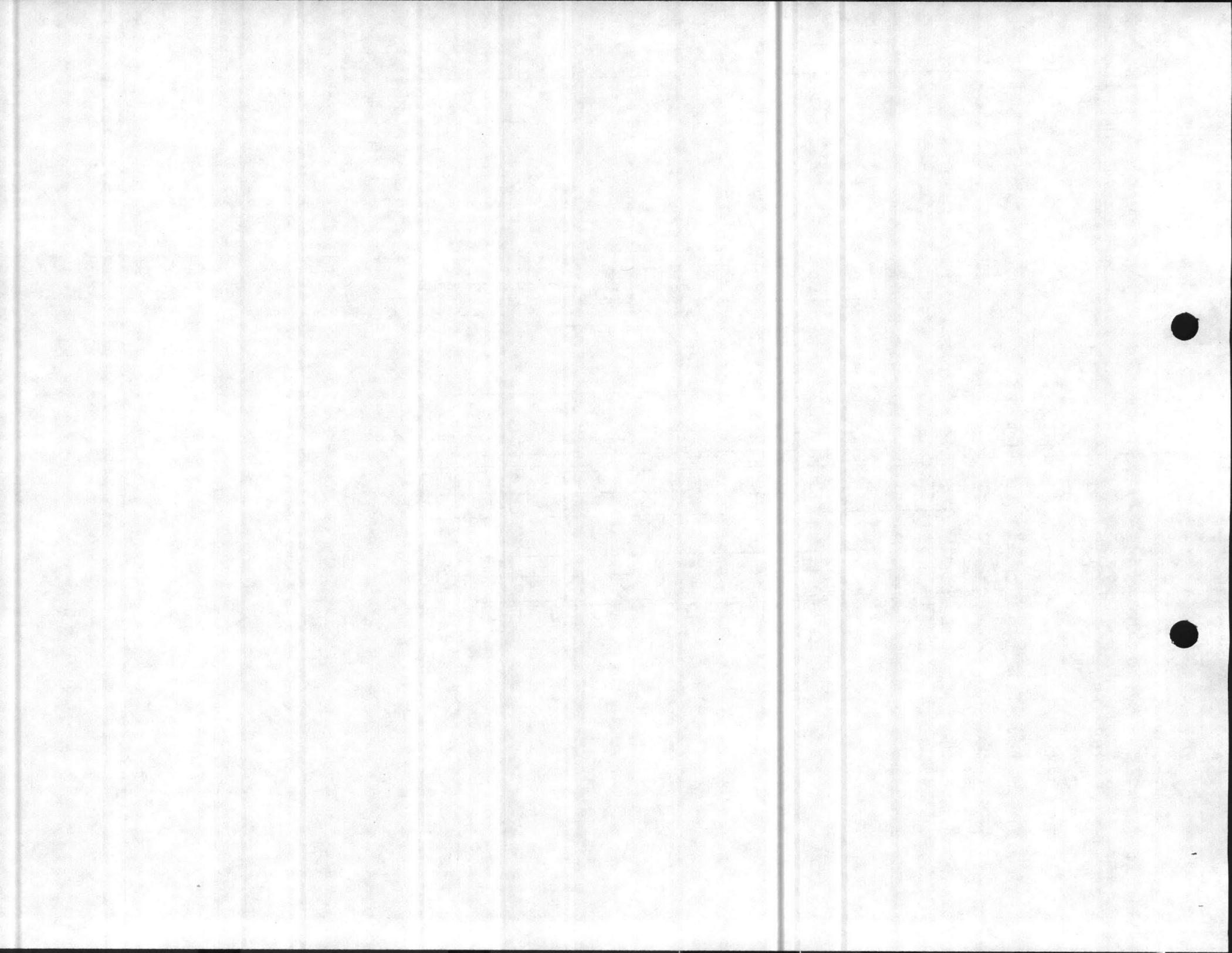
CONTINUED ON SH_0_ THRU_0_

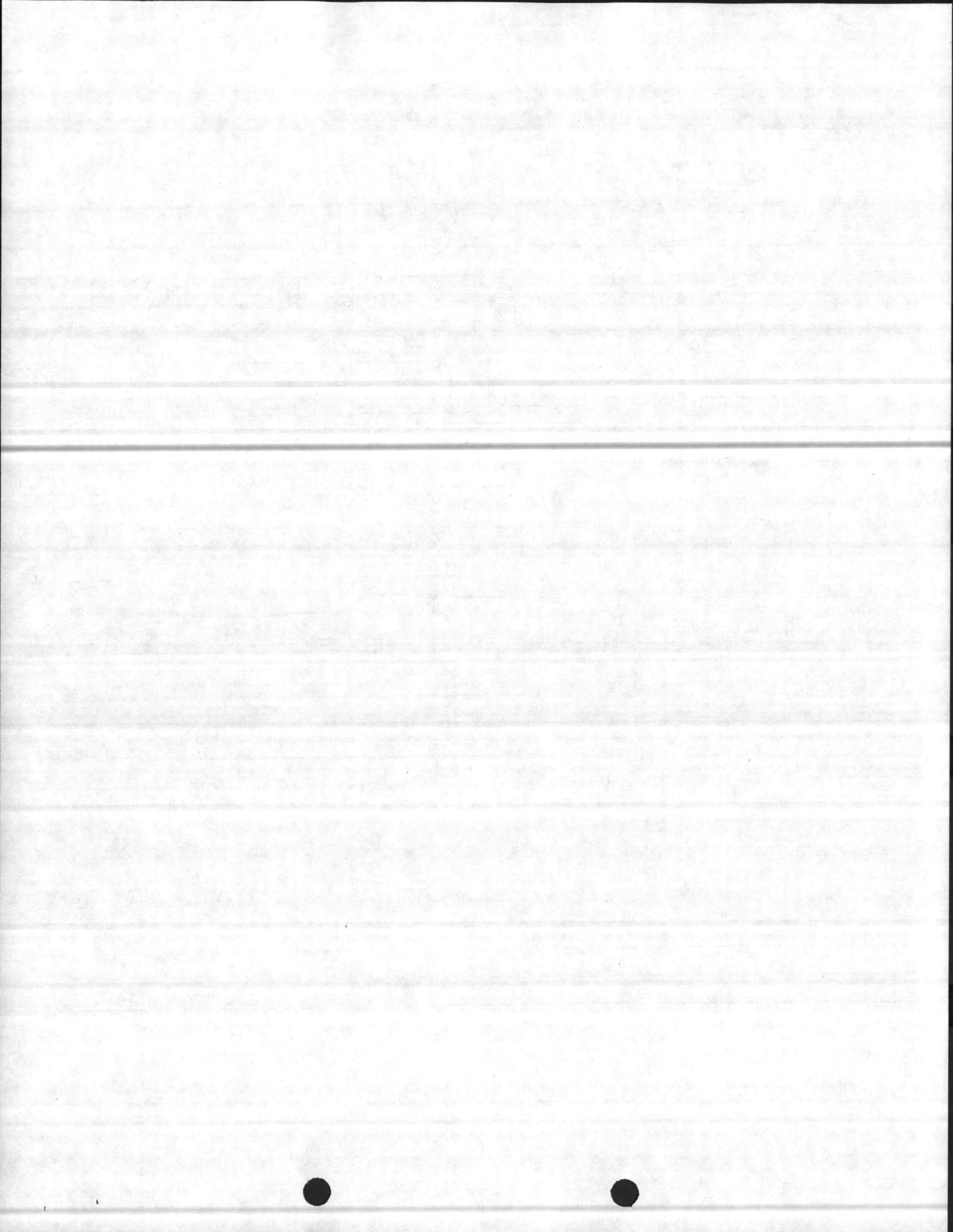
PREPARED BY: C. BENDER DATE: 07/26/01

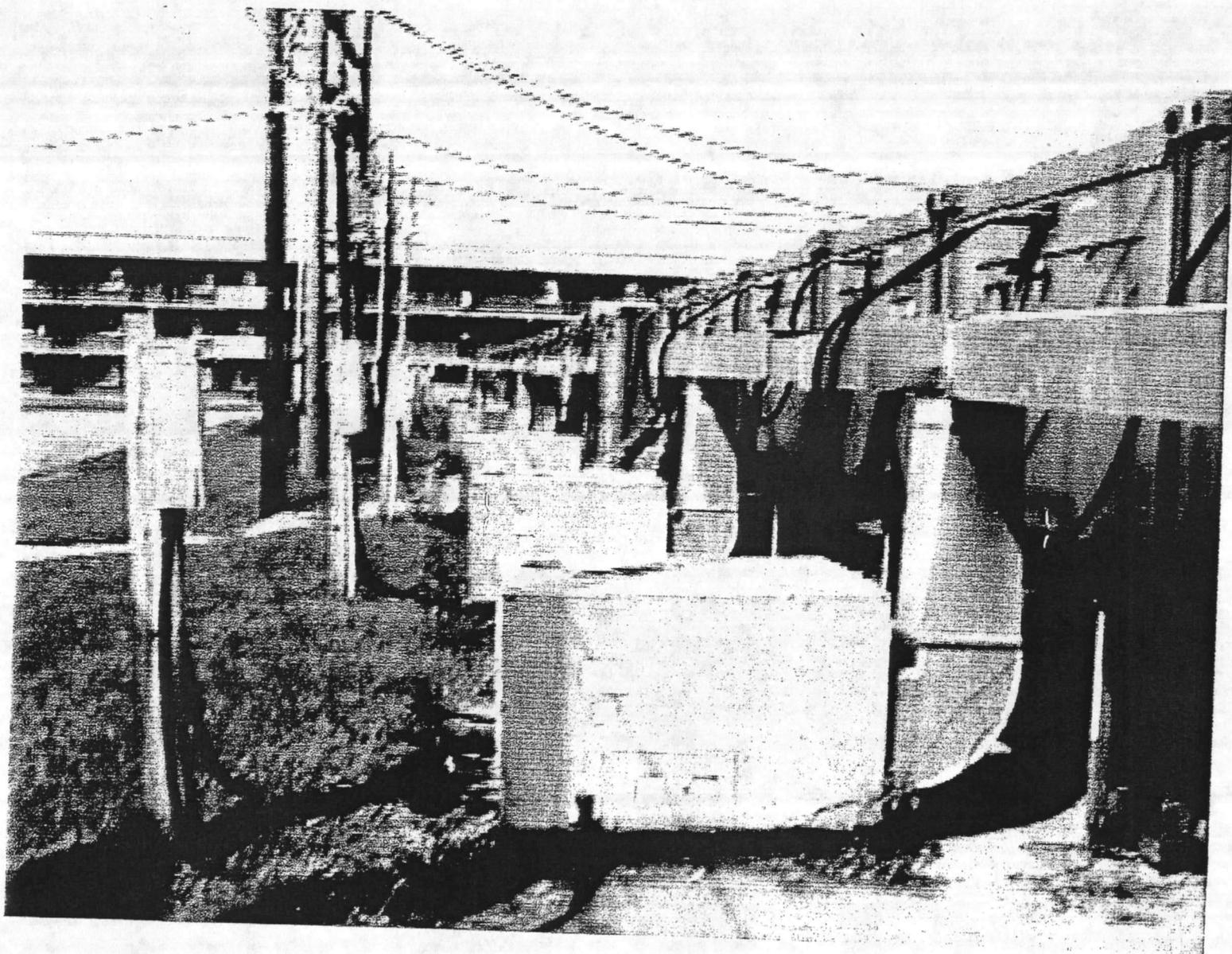
REVIEWED BY: *Doug Bruner*

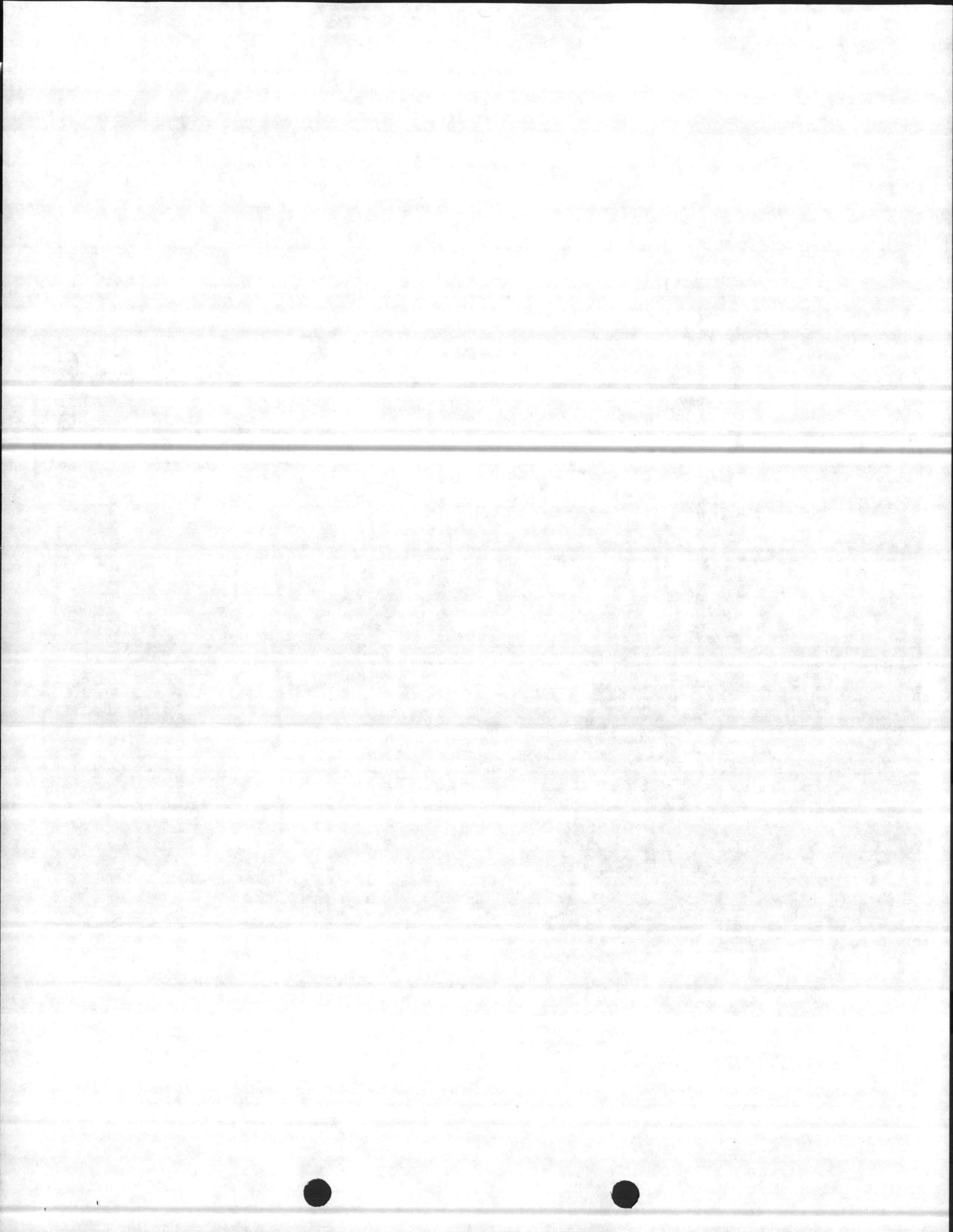
AUTHORIZED BY: *[Signature]* DATE:

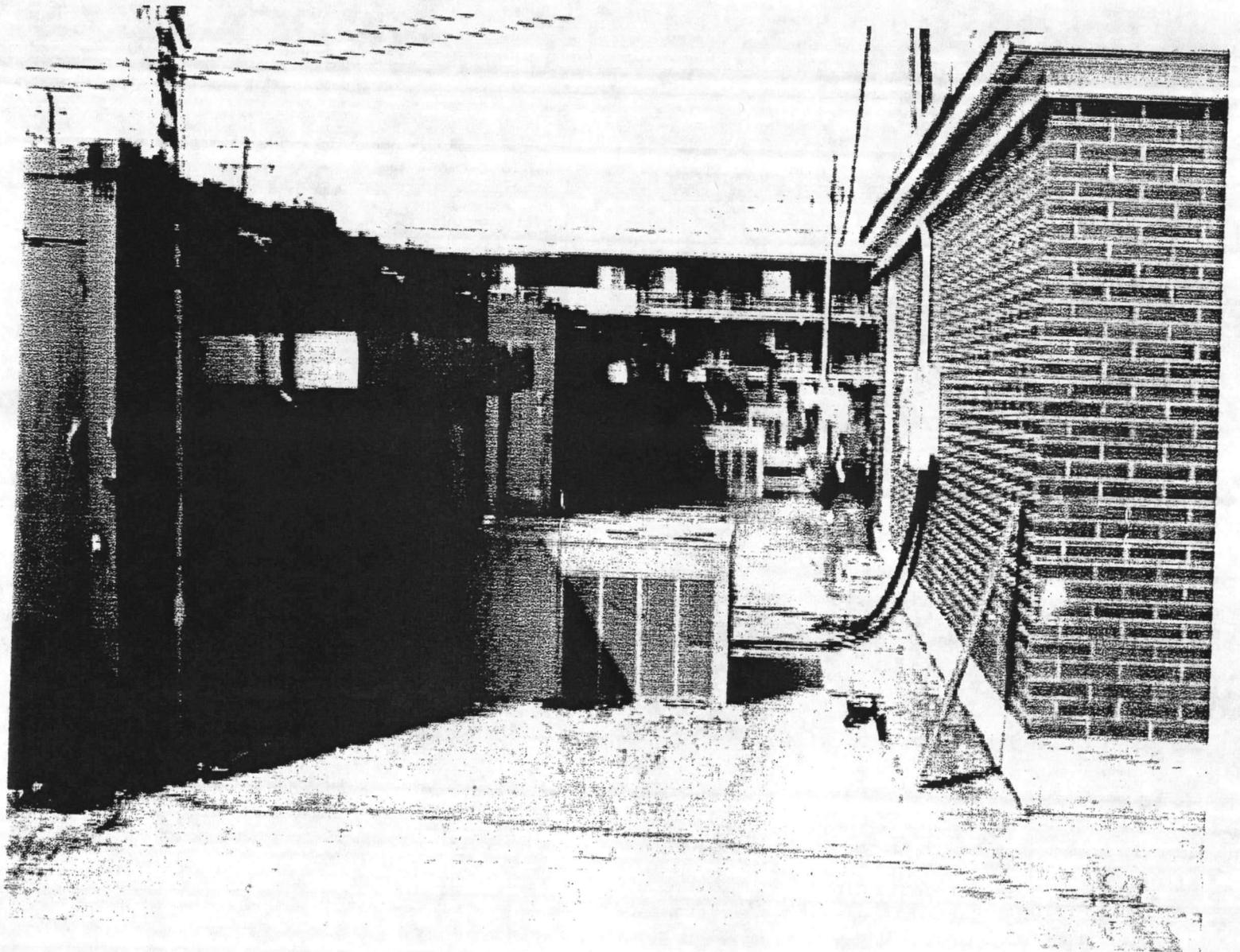


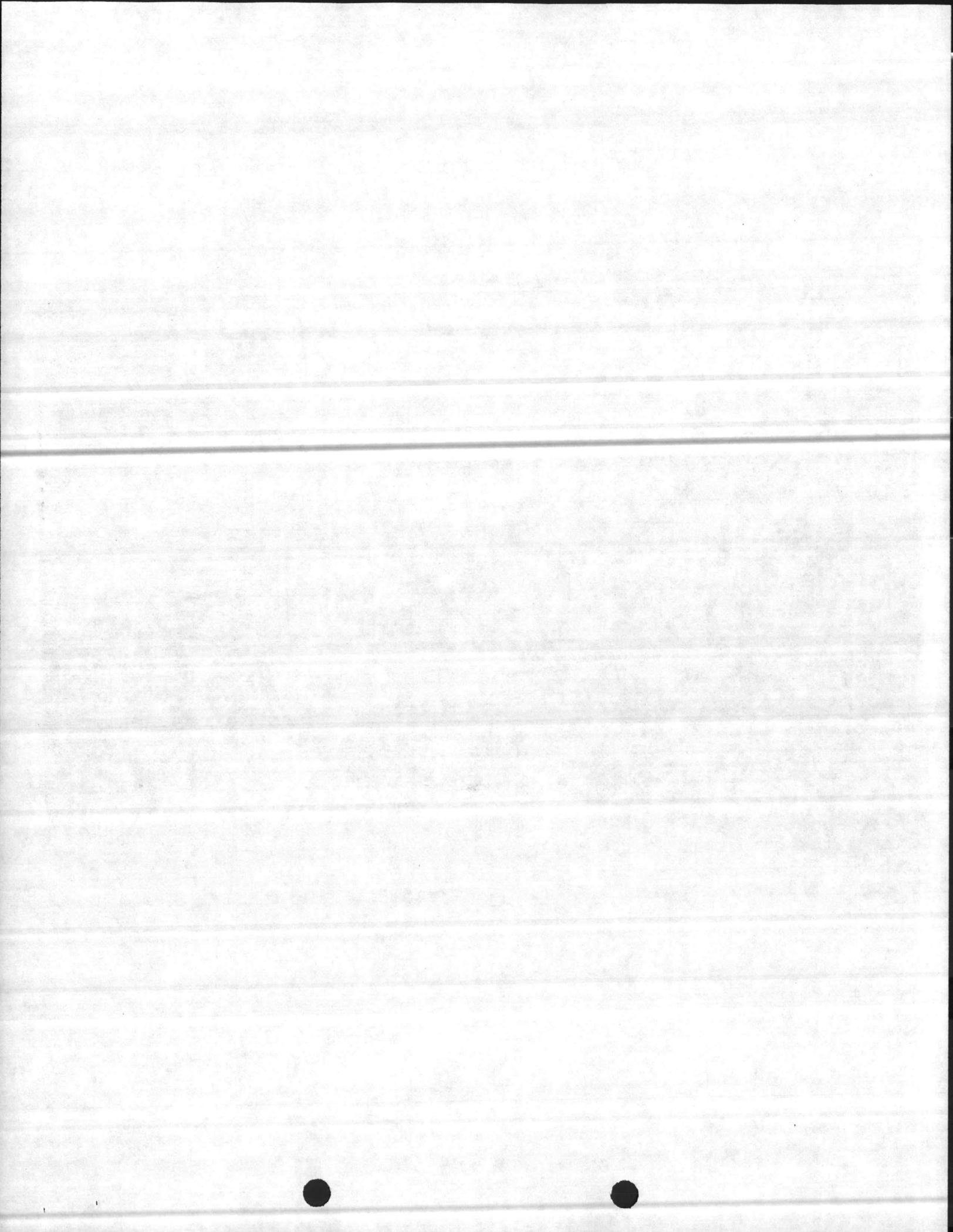


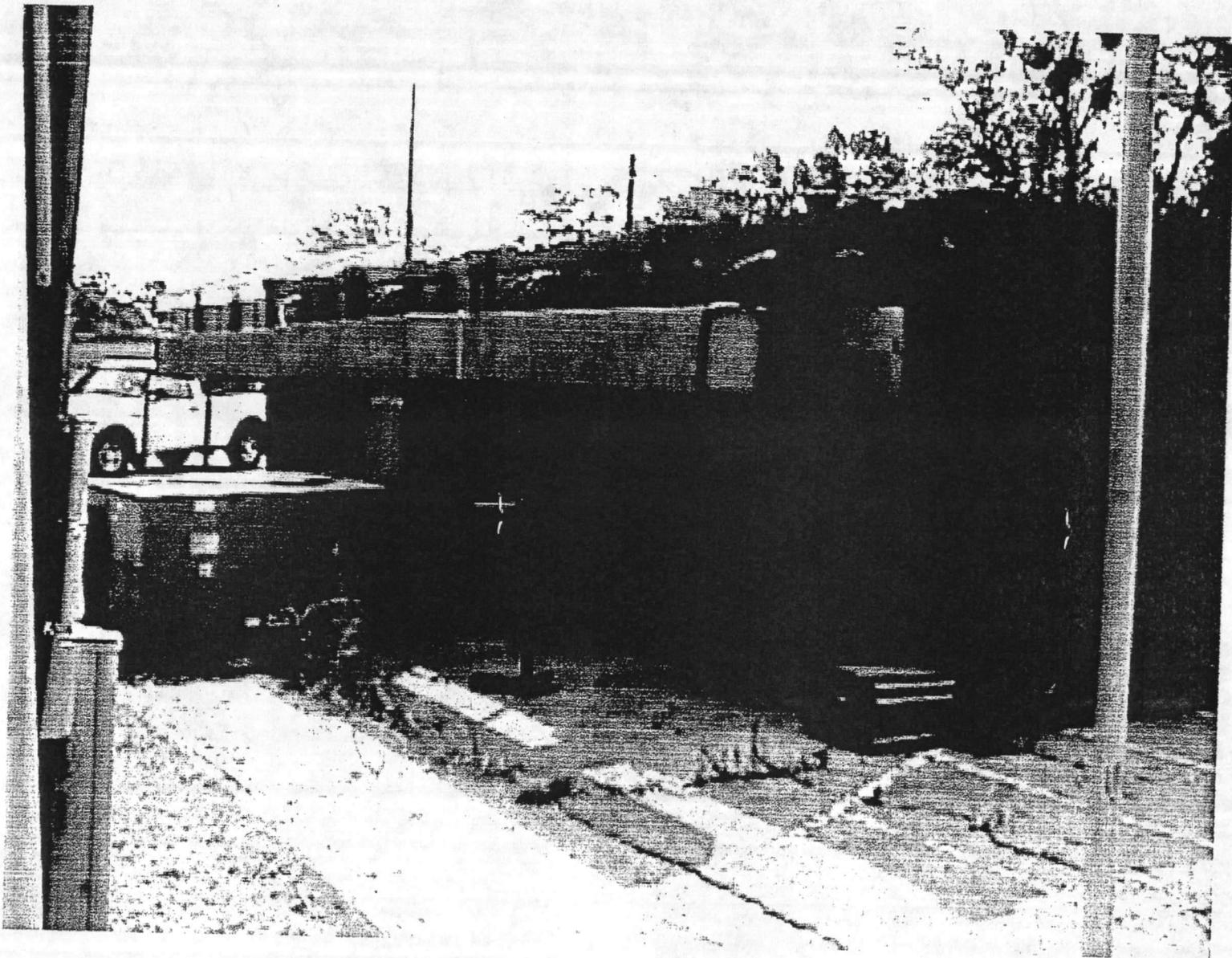


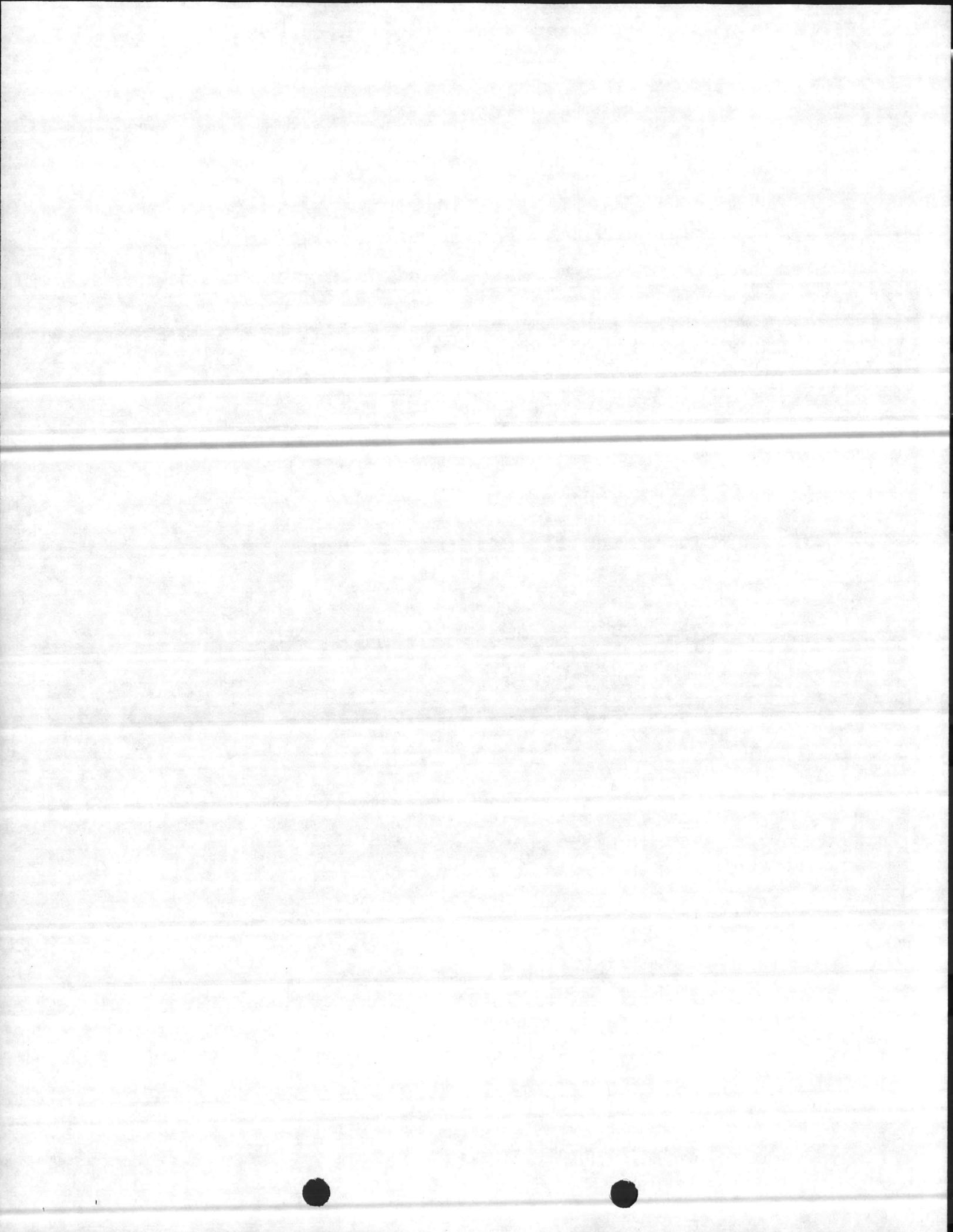




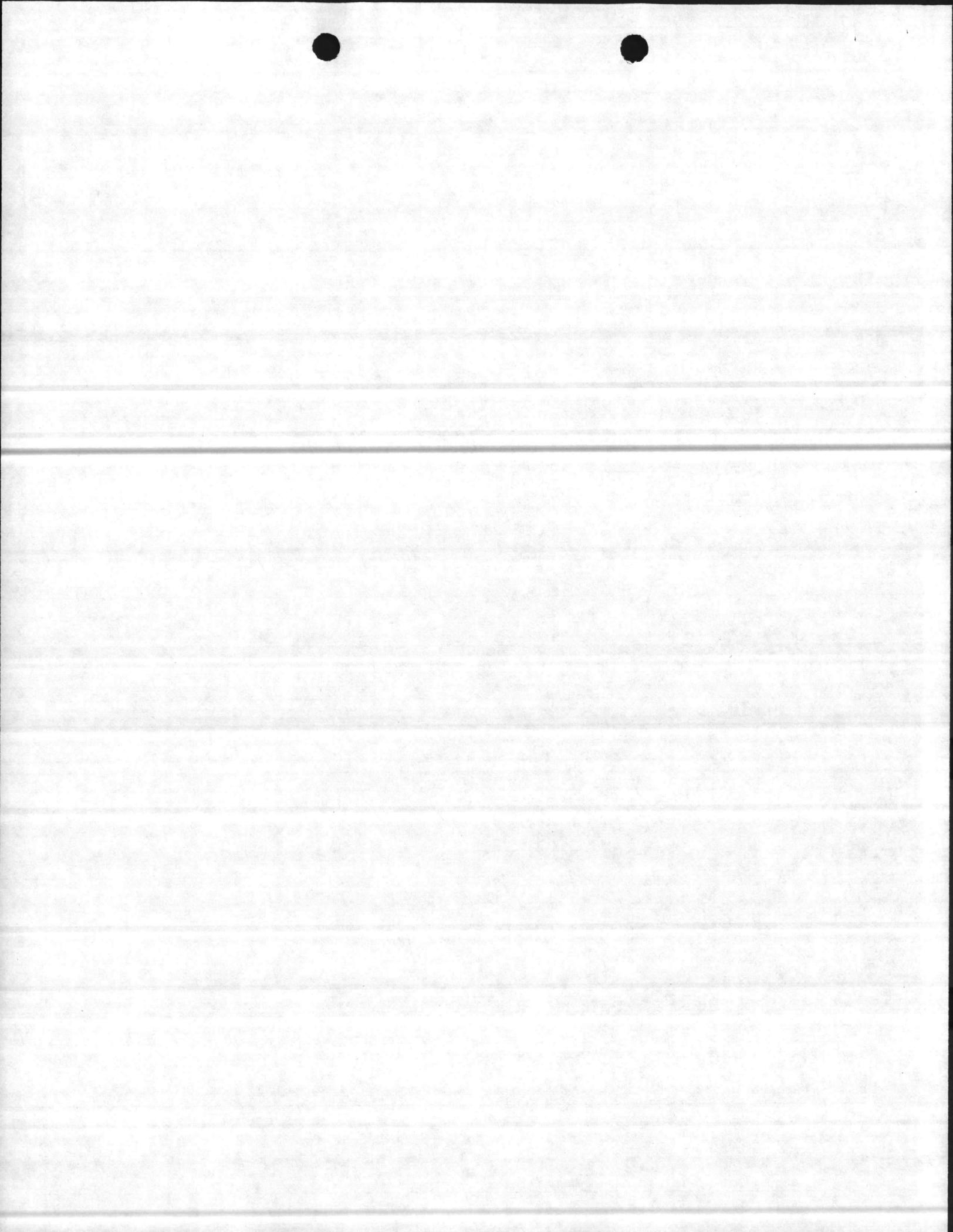


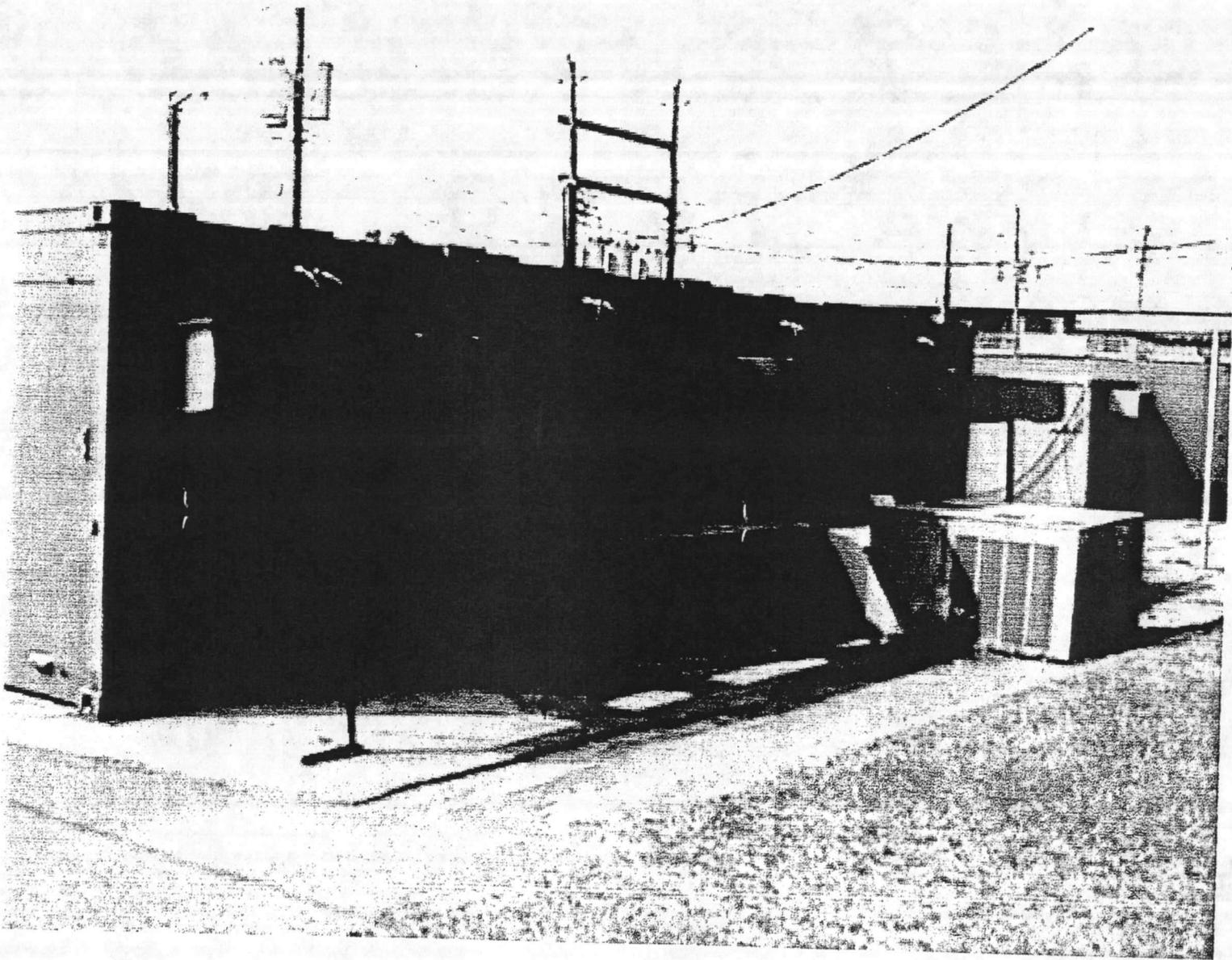


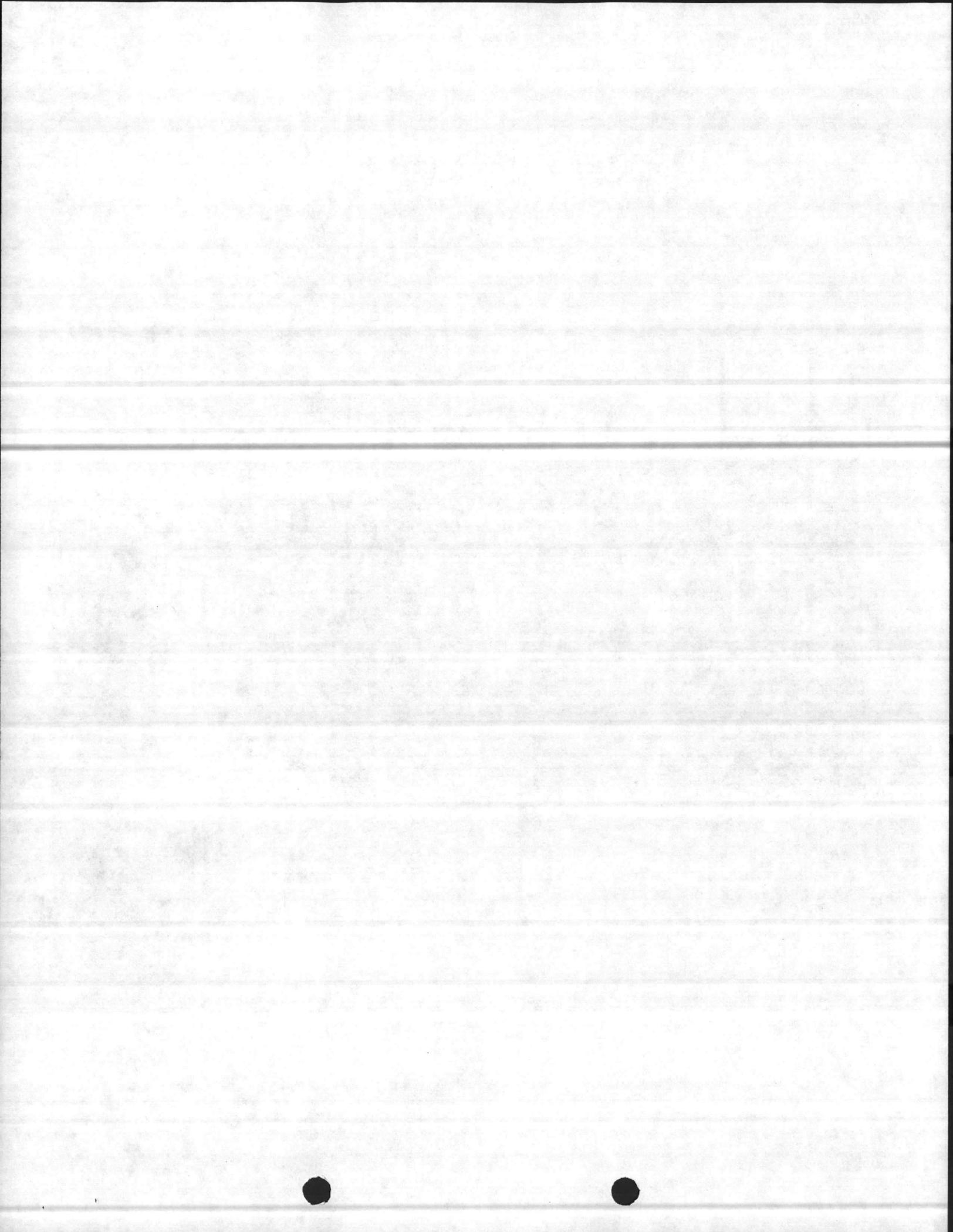


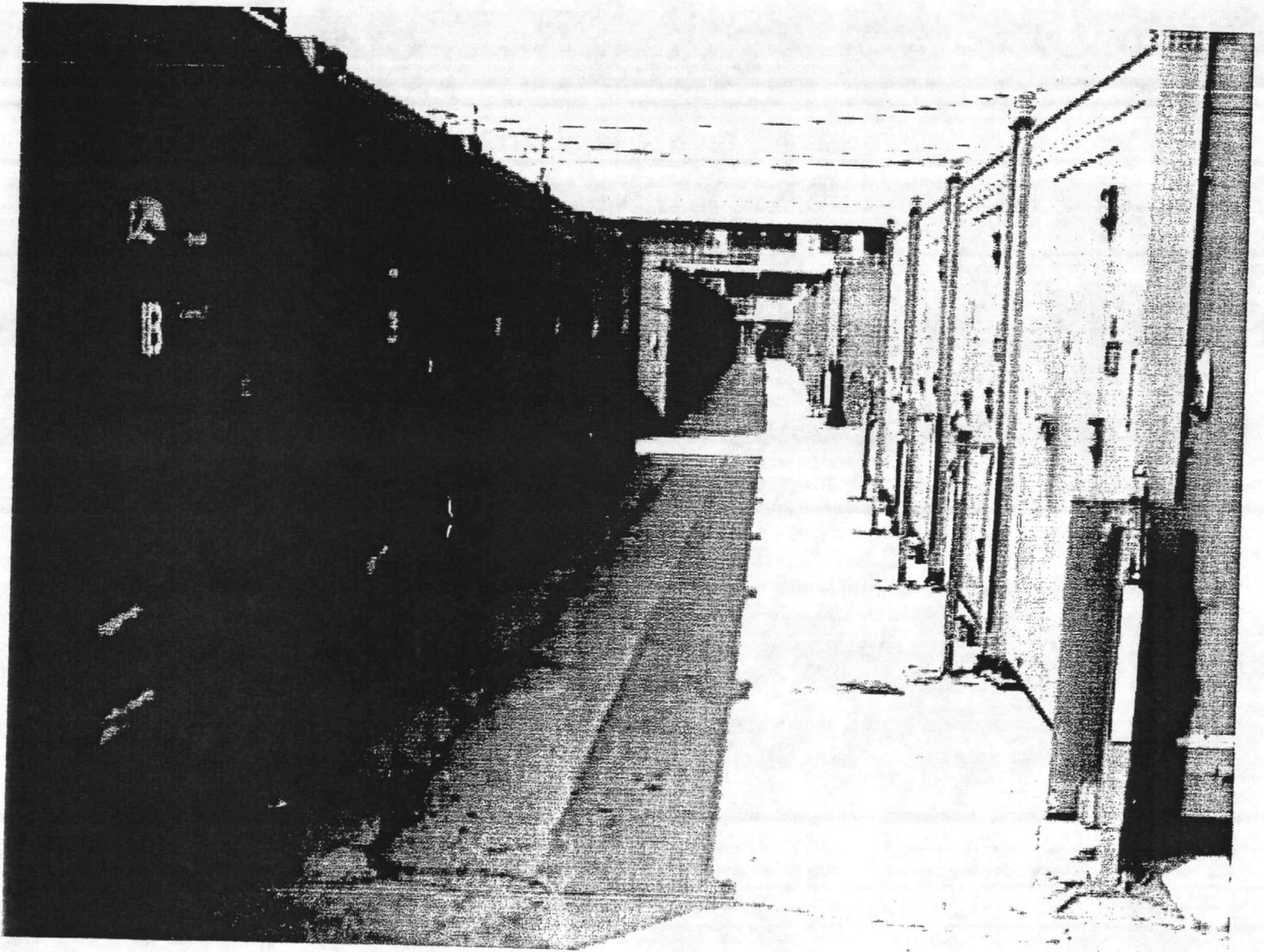


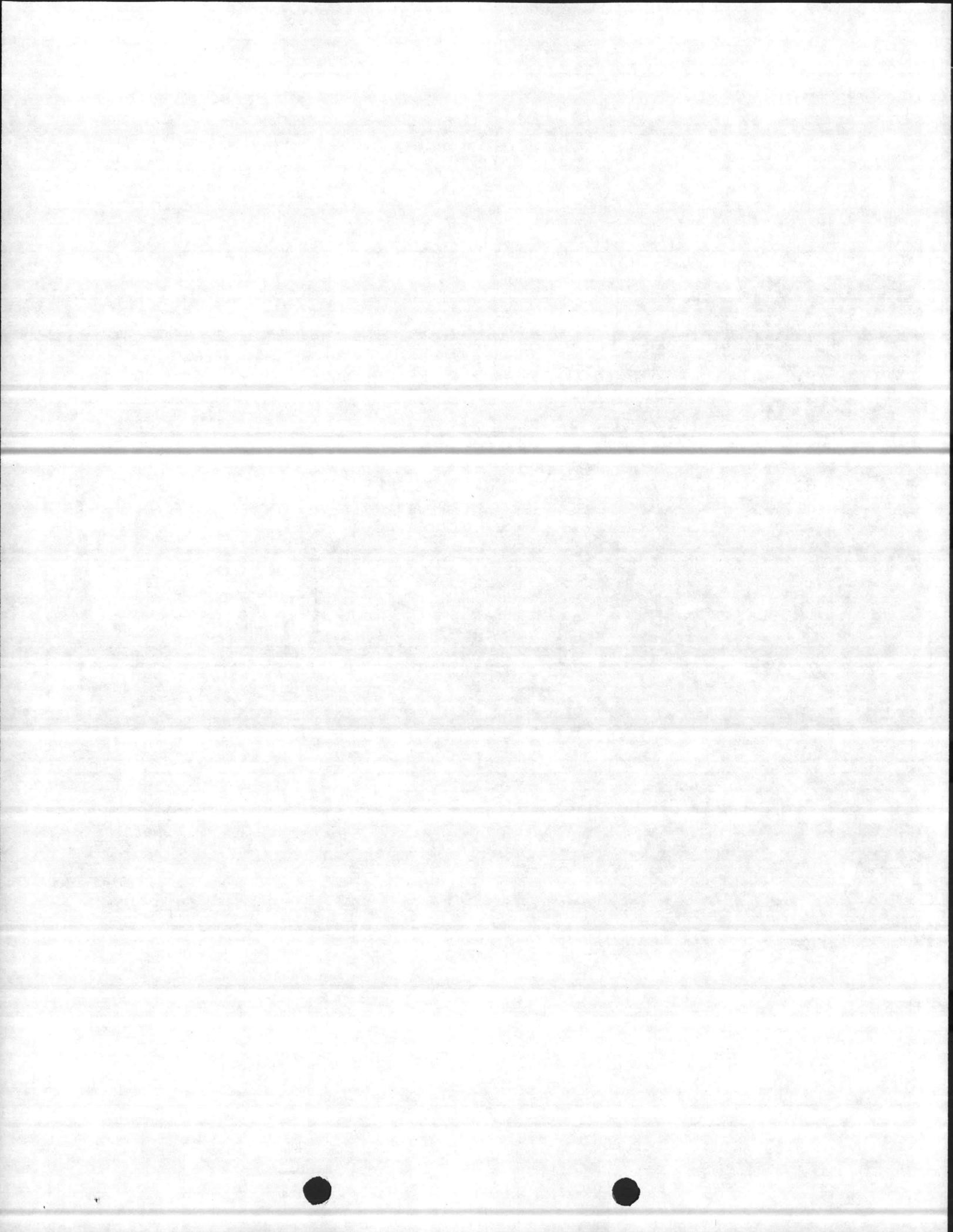












Williams GS04 Patricia F

From: Winberry GS13 Edward W
Sent: Thursday, August 02, 2001 7:36 AM
To: Williams GS04 Patricia F
Subject: FW: 322 > 125 move

FYA

TKS
ED

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

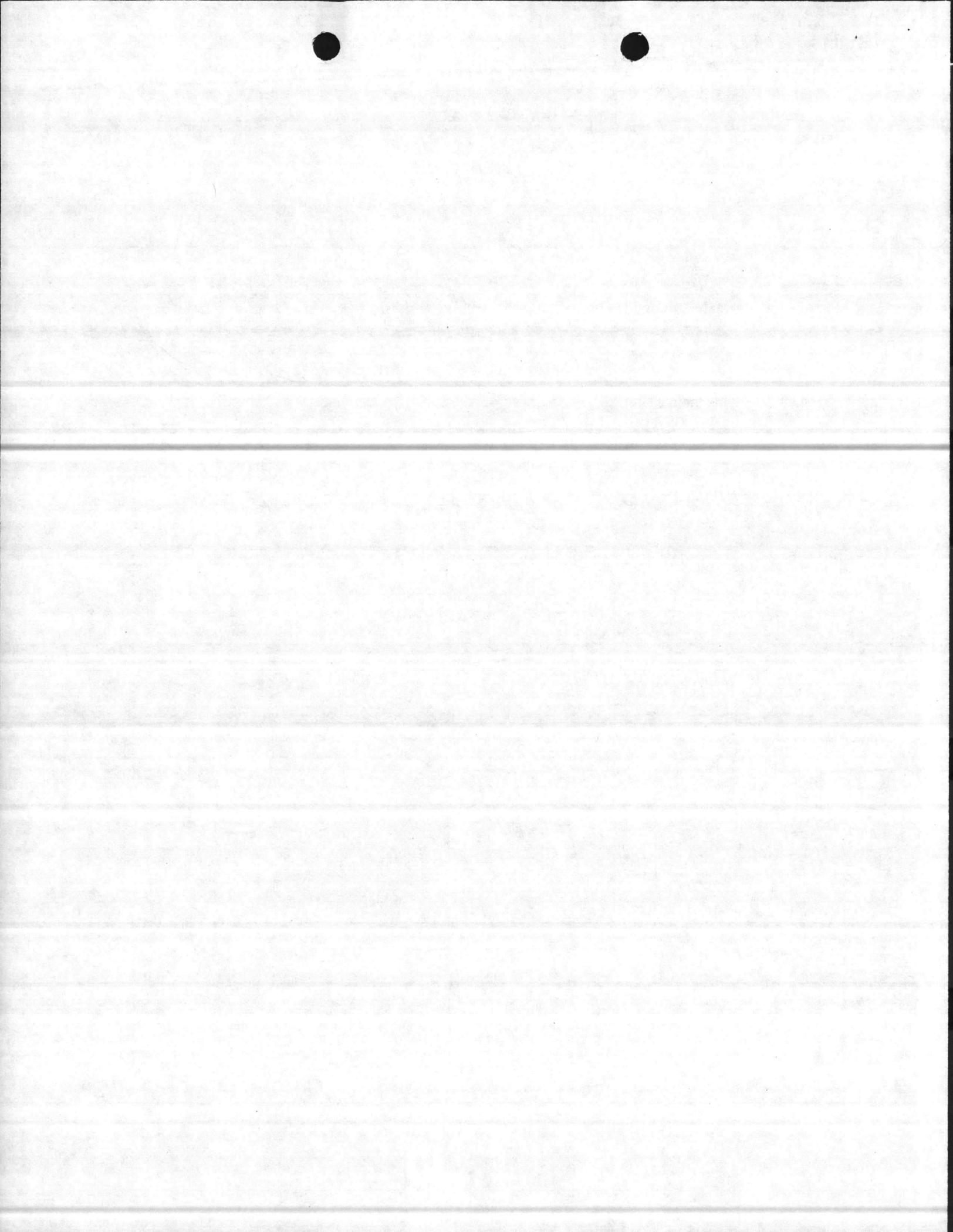
From: Nicholson LtCol David L
Sent: Wednesday, August 01, 20
To: Winberry GS13 Edward W
Subject: 322 > 125 move

Ed:
Please have someone fax the cost est
451-8744). They will pay they just nee
thx
DN

LtCol Dave Nicholson
Base Maintenance Officer
Camp Lejeune
451-2511/2512

Pat = DIS FAX
copy of this
face sheet to
LT Col Elliott
look @ E-mail Thx/Ed

Done
Call Sgt Matias / Babara!!
Phu



Brown GS06 Peggy I

From: Haynes GS09 Barbara K
Sent: Thursday, August 09, 2001 3:05 PM
To: Brown GS06 Peggy I
Cc: Shoemaker GS12 Gregory L; Winberry GS13 Edward W
Subject: RE: Reimbursable Funds

Hello all,

I talked to Cpl Martin at II MEF and the money has been sent. I checked here and it is being routed for signature. The RON/RBC is RBF/Q. You can go ahead and do the work. Just make sure you use the RON/RBC on the requests.

Thanks, Barb

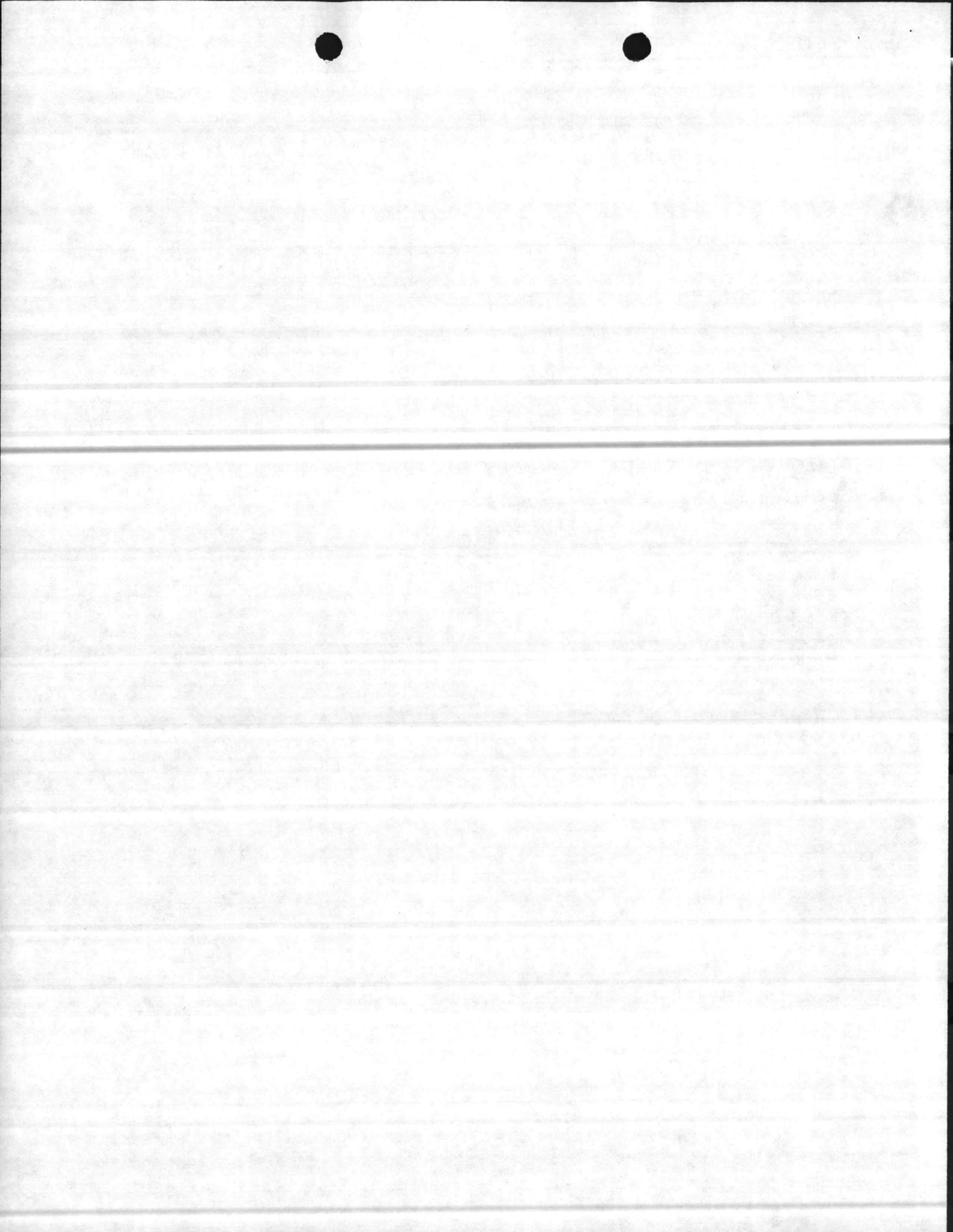
-----Original Message-----

From: Brown GS06 Peggy I
Sent: Tuesday, August 07, 2001 3:07 PM
To: Haynes GS09 Barbara K
Subject: Reimbursable Funds

Good Afternoon,

I know everything is going well. I need to know rather or not you are me POC for reimbursable funds! I need to know rather or not Base Maintenance received \$18,199.00 (from II MEF) for various work requests....disconnect electric power to vans at 322 and reconnect same at new location 125.

Mrs. Peggy Brown
Base Maintenance/ Finance and Accounting Section
PSC Box 20004
Camp Lejeune NC 28547-0004
DSN: 751-0861 COMM: (910) 451-0861
email: BrownPI@lejeune.usmc.mil



Brown WD08 Doug C

From: Shoemaker GS12 Gregory L
Sent: Monday, July 23, 2001 4:20 PM
To: Whaley WG11 Jonathan B
Cc: Brown WD08 Doug C
Subject: FW: Move

FYI..SHOE

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

From: Delmas WS14 Bruce D
Sent: Monday, July 23, 2001 3:08 PM
To: Shoemaker GS12 Gregory L
Subject: Move

I talked to Lt Col Nicholson and he would like to see us work the move from 322 to 125 in house. I believe the following would be the resources needed.

Shop 63 - sheet metal work

Shop 41 - electrical

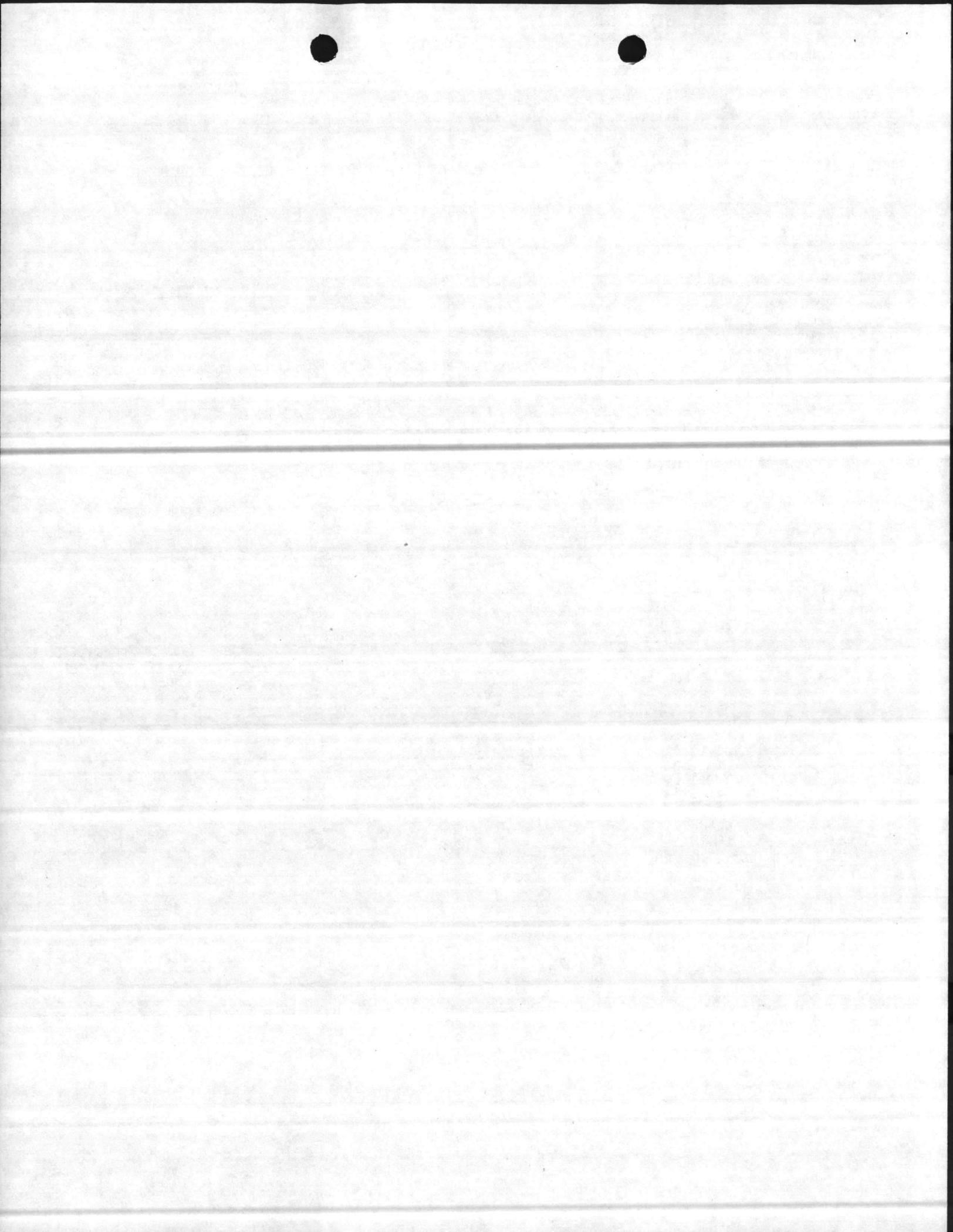
Shop 41 - carpentry, to build treated wood frame for A/C units to rest on.

Shop 53 - control wiring

Shop 74 - Move A/C units from 322 to 125.

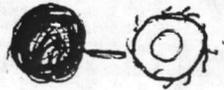
BD Delmas

BDG#
322 & 125
RELOCATE VAN ETC

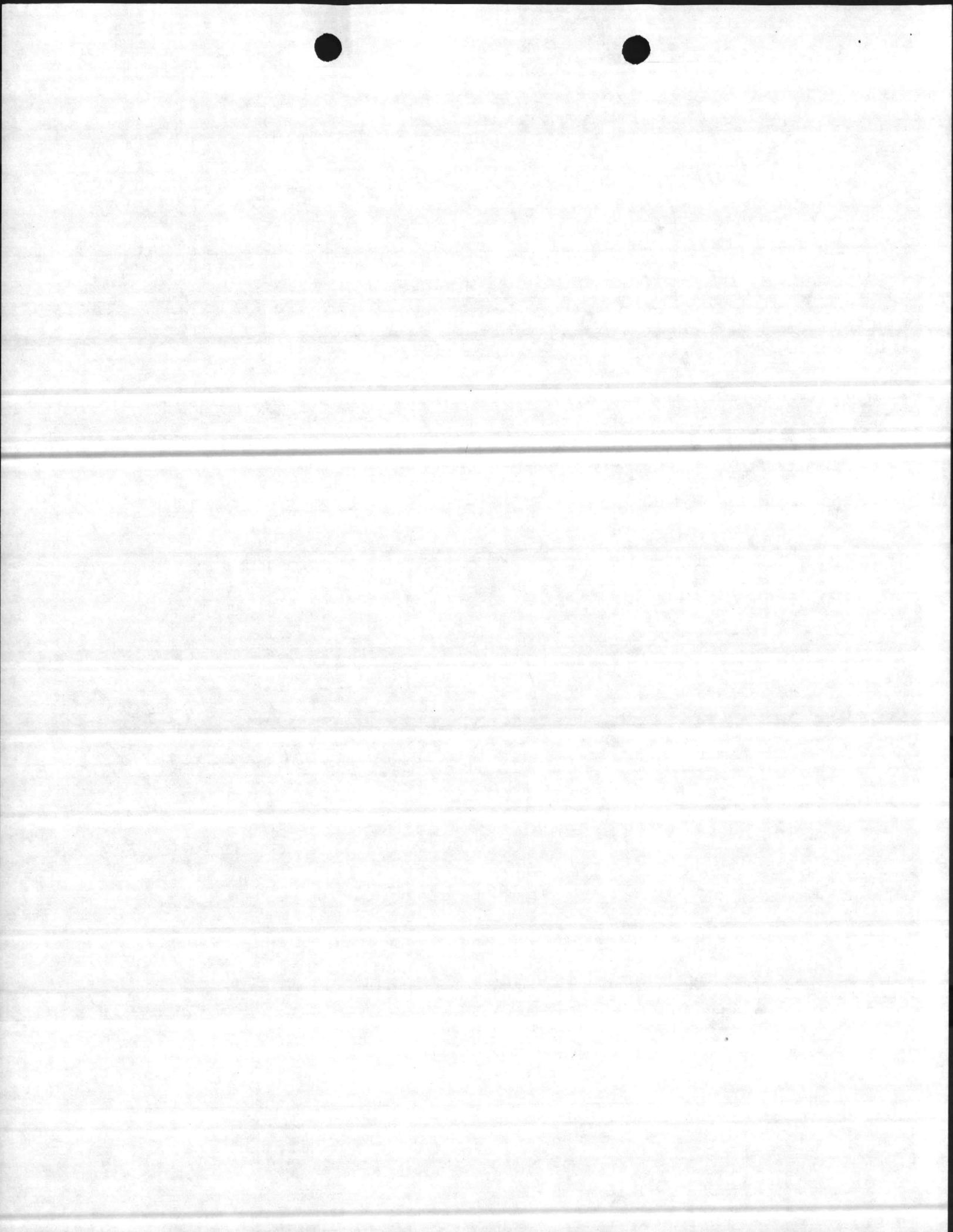


125

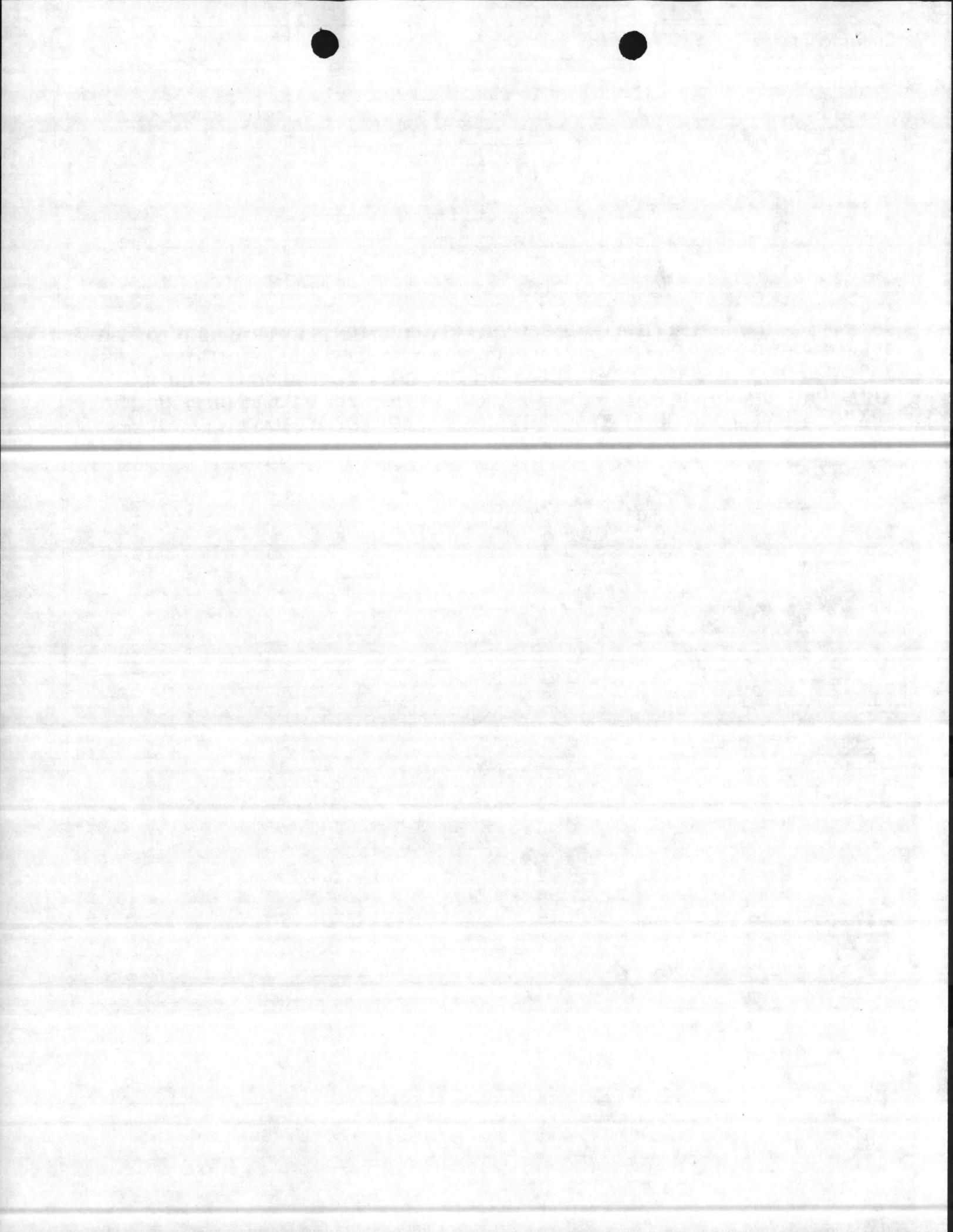
- 100 Hrs + (ELCC)
- (53) 32 HRS + (NUK controls)
- (63) 1300 " - Quiet work
- (41) 40 " (Frang/P/na Handless)
- (74) 27 ~~27~~ " (Ponds grounds when to
77 ~~27~~ Hrs more condensers
DEBRIS



LT COL
DeLuca 451-4398
M/SGT NUFFMAN 451-
8903



1. FROM: II MEF G-4 Facilities	2. REQUEST NO: M001 - 981251
3. TO: Base Maintenance Attn:	4. DATE OF REQUEST:
5. REQUEST FOR: <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START:
6. FOR FURTHER INFORMATION CALL: MGYSGT HUFFMAN @ 451-8903	7. SKETCH /PLAN ATTACHED: <input checked="" type="radio"/> YES <input type="radio"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)	
<p>Location: Bldg. 322</p> <p>Description: REQUEST ESTIMATE OF SUPPORT REQUIREMENTS BE PROVIDED TO DISCONNECT/MOVE TO BLDG 125 AND RECONNECT (16) QTY, AIR CONDITIONER'S UNIT, INSTALLED ON VANS, (47) TOTAL. A LAYOUT FOR THE VAN AT BLDG 125 WILL BE PROVIDED. SETUP/REINSTALLATION OF AIR CONDITIONER'S WILL BE DIFFERENT. REQUEST THIS OFFICE BE CONTACTED FOR A SITE SURVEY. WE HAVE A FEW IDEAS WE CAN SHARE DURING THE SITE SURVEY.</p> <p>Justification: UNIT MOVING TO NEW BUILDING.</p> <p style="text-align: center;">AUTHORIZED SIGNATURE/STAMP:</p>	
PART II - COST ESTIMATE (Attach if required) & APPROVAL <small>(Filled out by Maintenance Control Division)</small>	
<input type="checkbox"/> APPROVED: _____ <input type="checkbox"/> DISAPPROVED: _____ SIGNATURE: _____ DATE: _____ COMMENTS: _____	
PART III - ACTION (Filled out by Requester)	
TO: AUTHORIZATION TO PROCEED:	
<input type="checkbox"/> REQUEST BASE FUNDING <input type="checkbox"/> FUNDS WILL BE FORWARDED WORK REQUESTED <input type="checkbox"/> HAS BEEN CANGELED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY SELF HELP SIGNATURE _____ DATE _____	
REMARKS <p style="margin-left: 40px;">Funding Document is as follows:</p>	



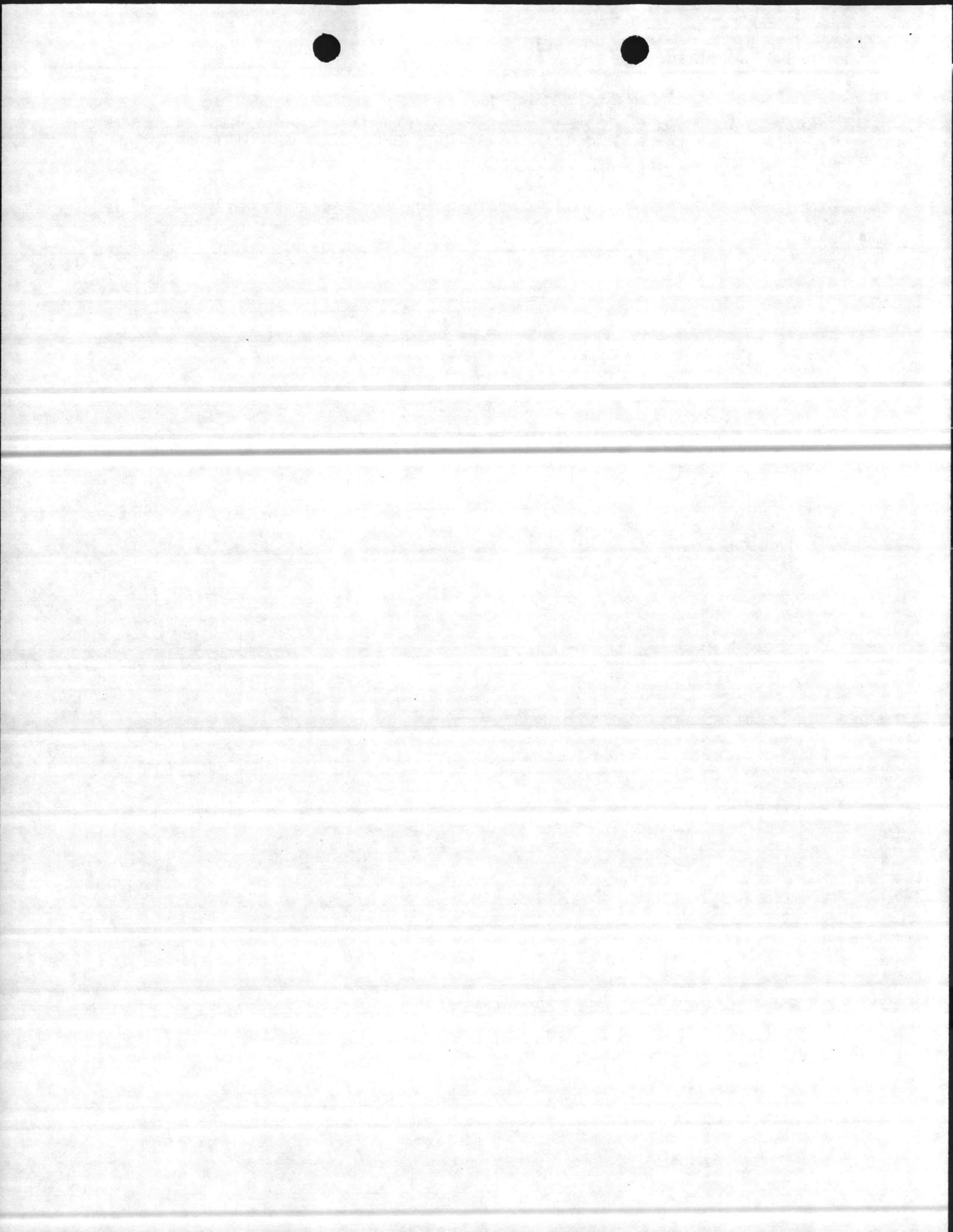
1. FROM: II MEF G-4 Facilities	2. REQUEST NO: <u>M001 - 981251</u>
3. TO: Base Maintenance Attn:	4. DATE OF REQUEST:
5. REQUEST FOR: X COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START:
6. FOR FURTHER INFORMATION CALL: <u>MGYSGT HUFFMAN @ 451-8903</u>	7. SKETCH /PLAN ATTACHED: <input checked="" type="radio"/> YES <input type="radio"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: Bldg. 322 Description: REQUEST ESTIMATE OF SUPPORT REQUIREMENTS BE PROVIDED TO DISCONNECT/MOVE TO BLDG 125 AND RECONNECT (16) QTY, AIR CONDITIONER'S UNIT, INSTALLED ON VANS, (47) TOTAL. A LAYOUT FOR THE VAN AT BLDG 125 WILL BE PROVIDED. SETUP/REINSTALLATION OF AIR CONDITIONER'S WILL BE DIFFERENT. REQUEST THIS OFFICE BE CONTACTED FOR A SITE SURVEY. WE HAVE A FEW IDEAS WE CAN SHARE DURING THE SITE SURVEY. Justification: UNIT MOVING TO NEW BUILDING.	
AUTHORIZED SIGNATURE/STAMP: PART II - COST ESTIMATE (Attach if required) & APPROVAL (Filled out by Maintenance Control Division)	
<input type="checkbox"/> APPROVED: _____ <input type="checkbox"/> DISAPPROVED: _____ SIGNATURE: _____ DATE: _____ COMMENTS: _____	
PART III - ACTION (Filled out by Requester)	
TO: AUTHORIZATION TO PROCEED: <input type="checkbox"/> REQUEST BASE FUNDING <input type="checkbox"/> FUNDS WILL BE FORWARDED WORK REQUESTED, <input type="checkbox"/> HAS BEEN CANCELED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY SELF HELP SIGNATURE DATE	
REMARKS Funding Document is as follows: 	



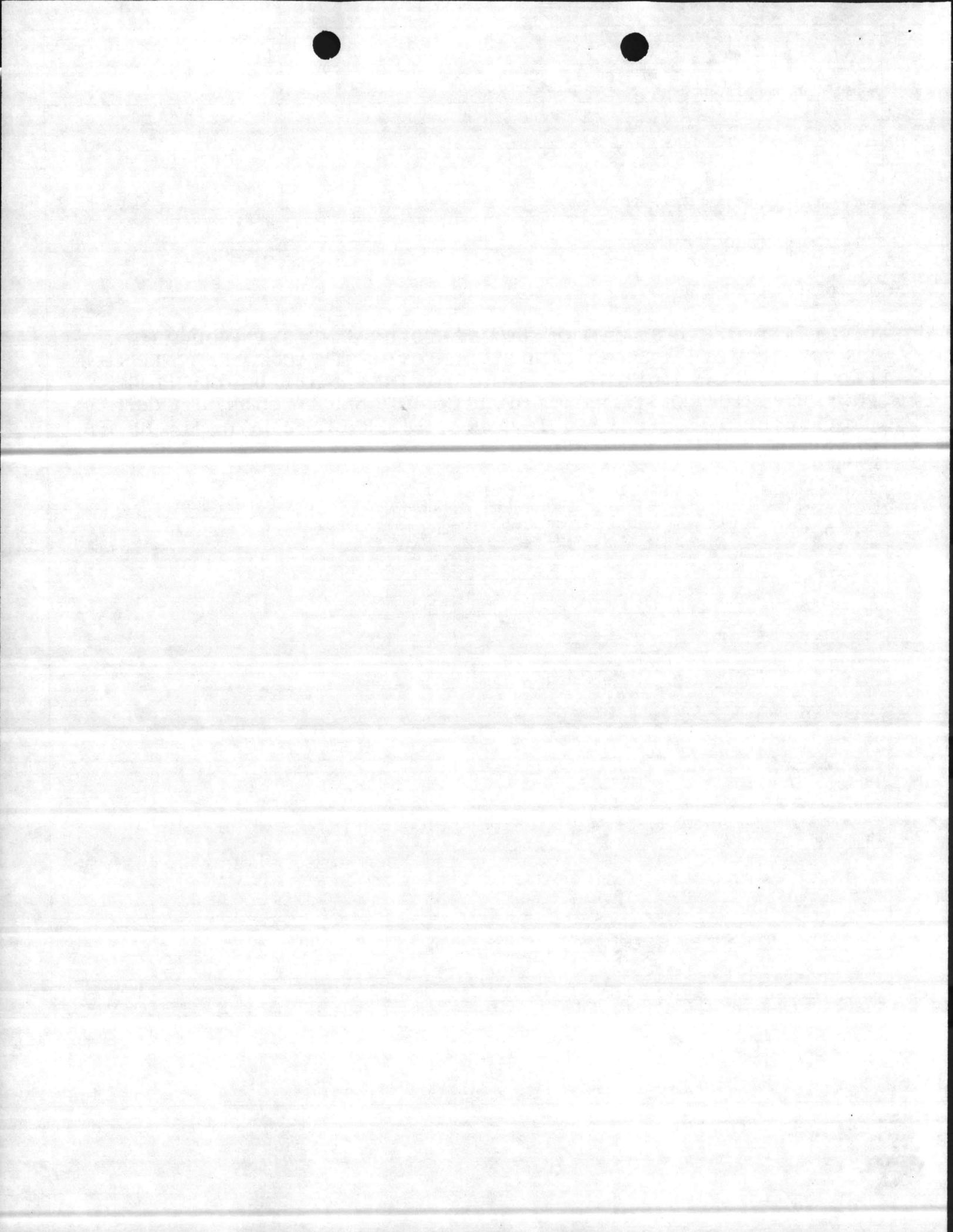
Whaley WG11 Jonathan B

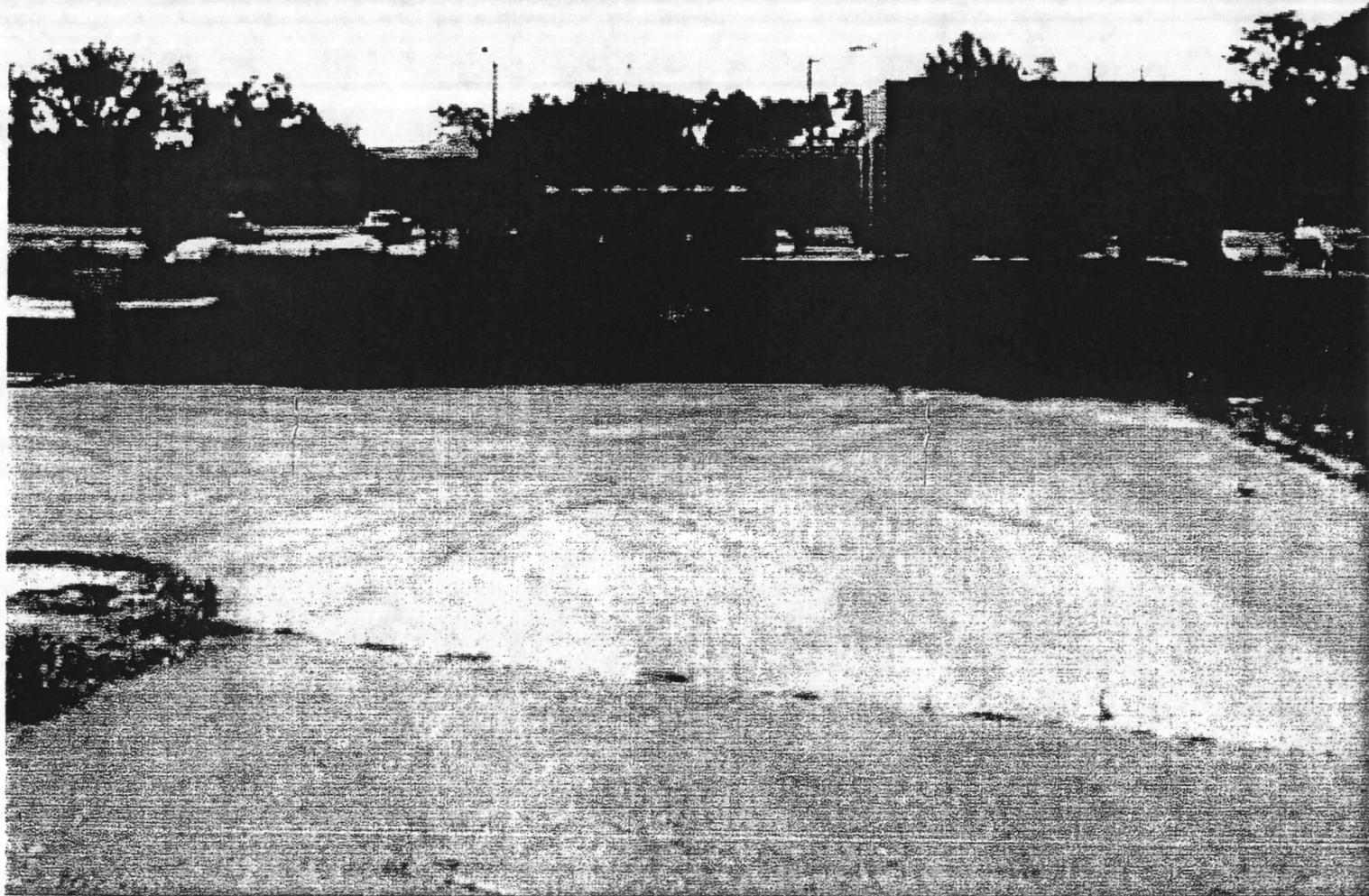
From: Shoemaker GS12 Gregory L
Sent: Friday, July 20, 2001 9:36 AM
To: Whaley WG11 Jonathan B; Horne WG11 John M; Nicholson LtCol David L
Cc: Loconto GS11 Stephen A; Delmas WS14 Bruce D; Grimmatt WG11 James R
Subject: MOVE FROM 322 TO 125

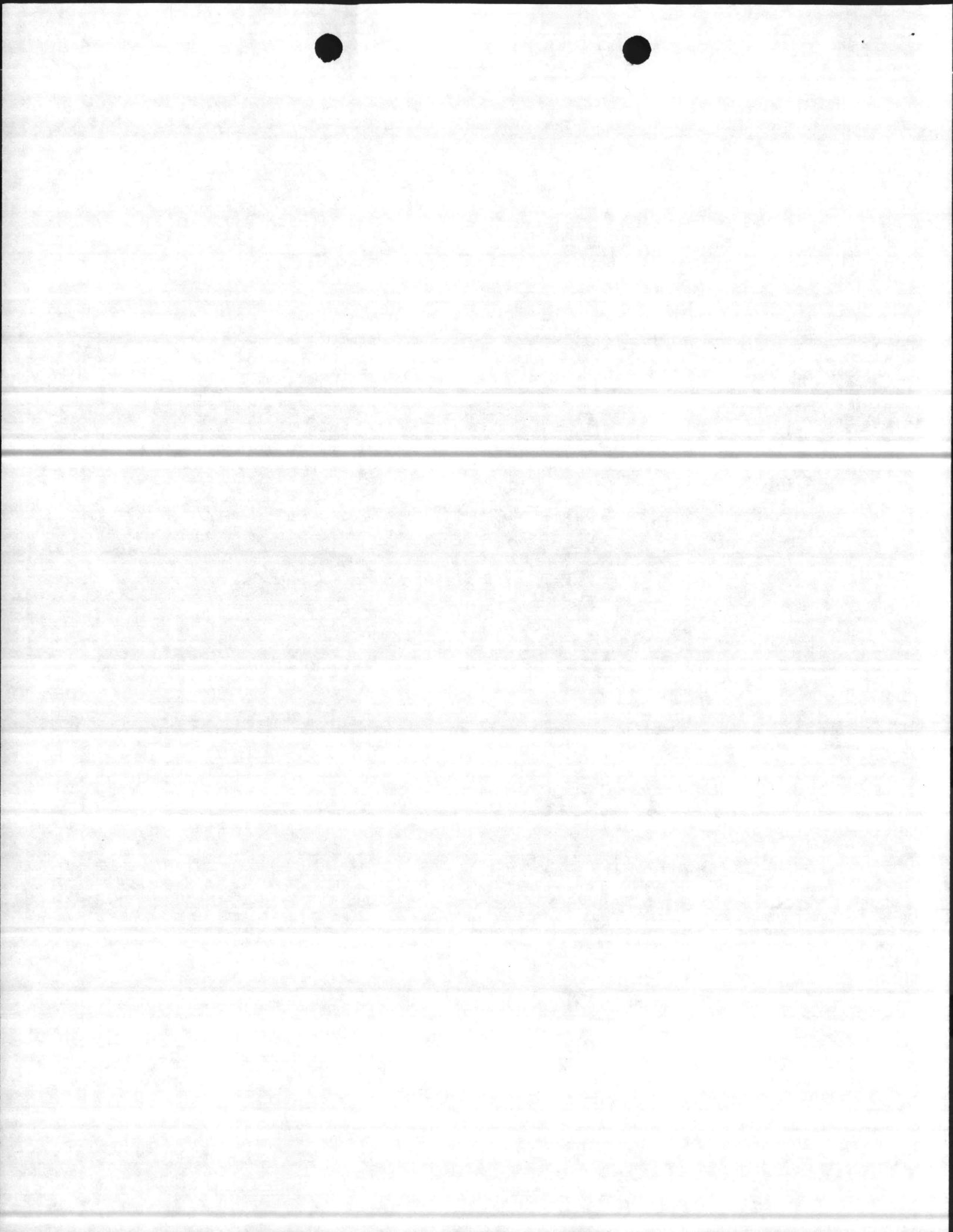
Gents we have a meeting Monday afternoon at 322 regarding moving all the vans/equipment/HVAC units from 322 to building 125..
time 1400 at 3: 22...
Jim, need you to go with us as well.. shoeman

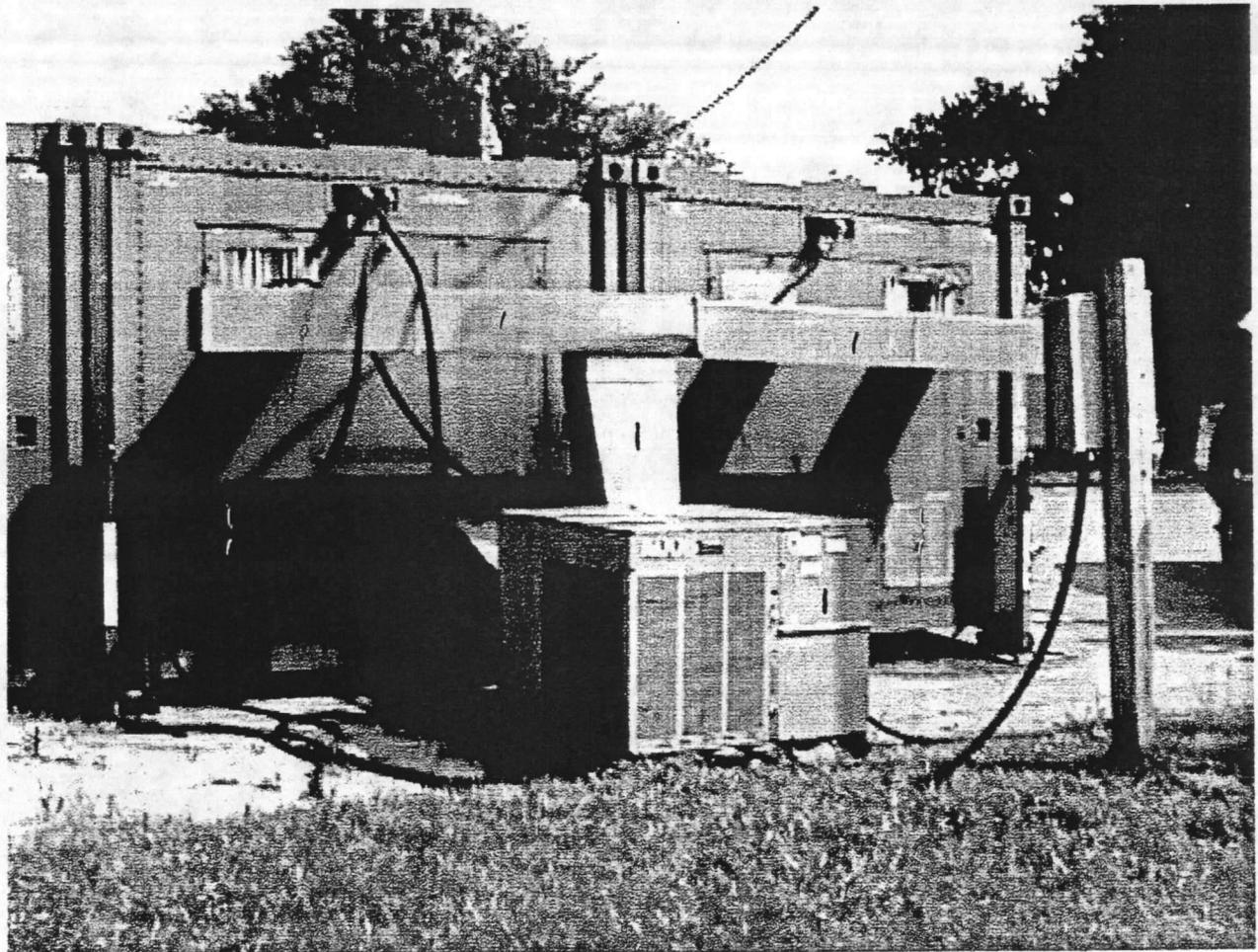


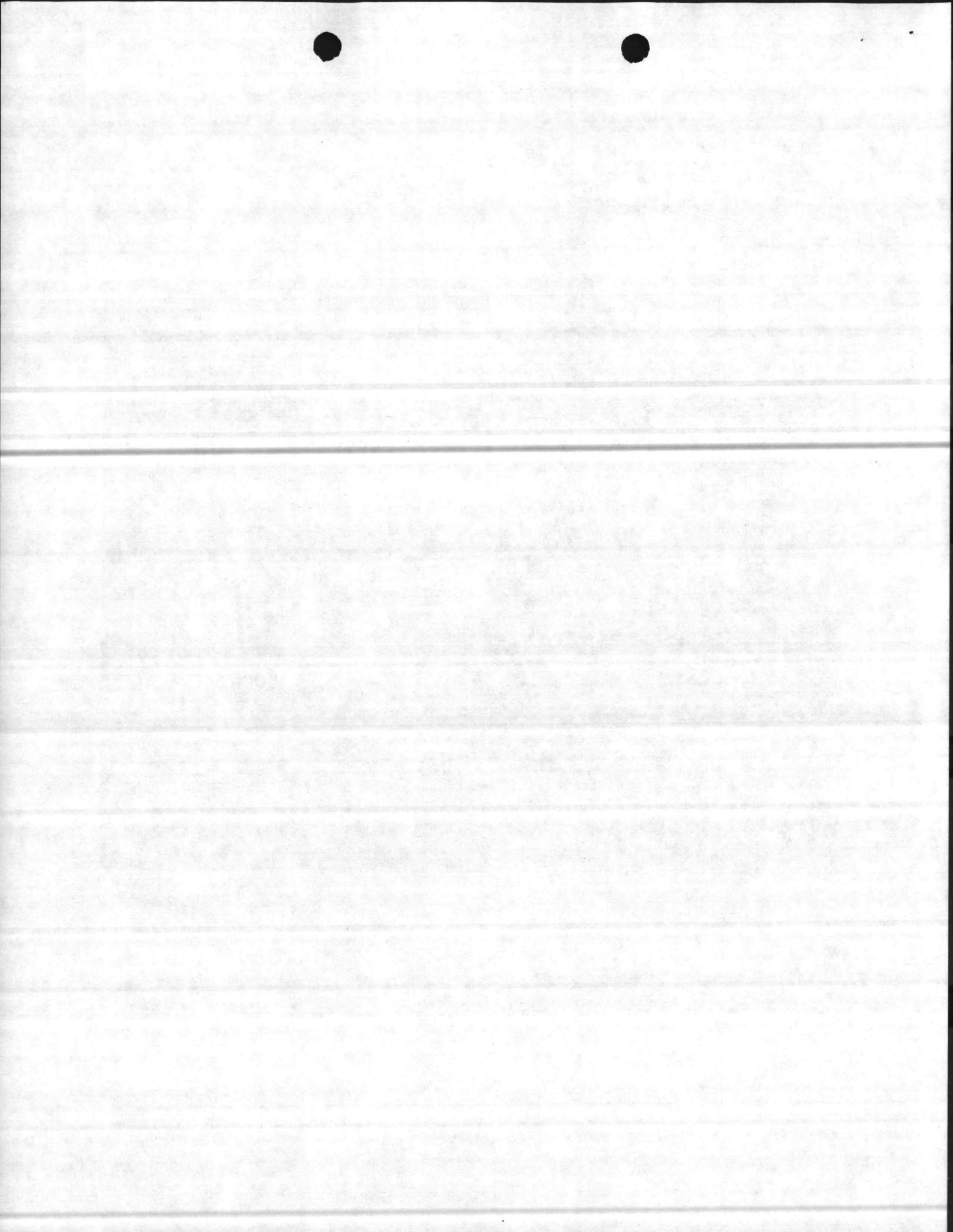
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DATE	
REMARKS Funding Document is as follows:	











CROSS STREET

RIVER ROAD

125

129

A STREET

126

127

