

FILE FOLDER

DESCRIPTION ON TAB:

314 J.O. Complete

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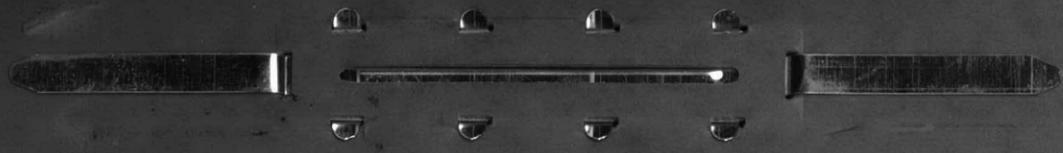
Confidential Records Management, Inc.

New Bern, NC

1-888-622-4425

9/08

MLSC.



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DESCRIPTION:

J.O. CARD

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Built up 1794, Metal 156, Asbestos 23,642

BLDG NO 311	INT. PAINT SQ FT 40,937 sf	EXT. PAINT SQ FT 2294 sf 149 windows	ROOF SQ FT 25,592 sf	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
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JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
022-06747-620	1/31/62		Remove vent in sculleries (C 3/27/62)
022-06747-620	4/24/62		Renovate (C 6/29/62)
N62470-71-C-0506	4/2/71		Alteration of electrical, lighting & telephone
3329	7-6-72	4523	Misc work + paint exterior
4118	10-15-73	225	Rpl 6 shower stalls
5345	5-19-72	1613	Misc work + paint
1067	10-15-76	445	Install 2 exhaust fans
3819	12-15-72	374	Rpl + paint
3324	5-19-72	1613	Misc work + paint
4017	9-17-74	210	Rpl + paint leads 2 coats
3226	5-22-72	1613	Misc work + paint
1150	4-18-75	241	Install service sink in galley
5350	6-20-75	394	Replace 20 ballast
2772		303	Relocate (1) A/C unit & install
1299	9-24-76	4644	Install leads
4574	7-20-76	7584	Int repair & paint
1302	7/2/76	355	modification of bed
1065	10/76	458	reinstall light fixture
1067	10/21/76	445	install (2) exhaust fans
5232	5/13/76	338	Relocate AC unit
4820	8/18/77	1636	repairs before contract paint
9124	Comp 78	1811	Upgrade the key telephone system
4037	3-10-78	281	Patch roof
4961	5-26-78	655	Rpl condensate pump and tank assembly

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3759	3-2-79	319	Repl 96" fluorescent lights
4208	5-18-79	749	Replc glazed w/c + damaged ribs
1179	comp	880	Docted. w/c + install A/C
9021	1980	2350	upgrade Tele. system
4356	12-19-80	5264	Rpr. INT + EXT prior to paint
3523	1-30-81	1735	grade + Resurface parking lot
3771	5-13-81	250	window screen clips - get + give out
3743	9-18-81	2402	Rpr. fluorescent lights
4305	11-27-81	655	Rpl window lock sets
4878	7/22/83	3861	RPR DOORS + PAINT
3665	6/23/83	2339	Rearrang lighting
3649	1/25/83	10450	INT RPR / PAINT
1057	7-18-86	136	BLEAK OUT REPRINT FOR WC 44.
3008	3-14-86	1187	MAKE MISC RPR. TO PLASTER WALLS AROUND EFD DOORS
3611	Comp	1924	Secur Steam + RETURN TO SERVICE
4878	Comp	2545	Rpl Doors, Jambs, casing, Stop, Floor, Tile + locks
5211	3-23-84	1258	Rpl CONDENSATE PUMP
3211		1069	INSTALL BUMPER RAILING ON WALLS IN RASC SECTION TO PROTECT WALL
3208	—	3999	Repl damaged fixtures.
3402	—	622	REMOVE/REINSTALL 12 WINDOW BARS.
3711	Comp	977	PROVIDE WC41 WITH SAMPLE OF FACIA.
8074	11-08-91	10496	WC 63 CONSTRUCT WIRE MESH
1145	9-20-96	757	TT SECURITY BARS PURGED 99
3915	6-14-96	2668	FAB DOORS + PAINT PURGED 99

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04006
 MCB CAMP LEJEUNE NC (005) FACILITY NO..314
 (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..8M

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....13 OCT 81
 (011) PR REVIEW DATE..13 OCT 81
 (010) FACILITY NAME..
 BN SQDRN HDQTRS

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 NOV 42
 (204) GOVT COST..... \$173,529
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 267 FT
 (302) WIDTH..... 167 FT
 (303) HEIGHT.... 19 FT
 (304)/AREA..... 23,073 SF
 (308) AREA UM...
 (305) STORIES... 01
 (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....61072 (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)....	23,073.00	(516)	(517)	(524)B03 A30 C26
SBST(518)		(519)	(520)	(525)
INAD(521)		(522)	(523)	(526)
TOTAL	23,073.00			

TOTAL

23,073.00

INAD(51)

(522)

(523)

(526)

2821(518)

(519)

(520)

(525)

ADG(515).....23,073.00 (516)

(517)

(524)1803 A30 CS6

AREAS*

OTHER

ALTA

DEF CODES

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

(505) CATEGORY CODE...61072

(501) USE..BATTN SQUADRN HC (MARGOR)

(701) MAINT UIC..M67001

(702) PRIME USE...61072

(703) MFC...4 USMC

(403) YEAR IMPROVED.....

(402) CONSTRUCTION TYPE..PERMANENT

(409) PROJECT NO.....

(401) YEAR BUILT.....1942

(404) ABMP CODE.....

(507) LAND CON.....9140

(504) GOVT COST.....\$173,259

(304) AREA.....23,073 SF

(503) ACC DATE.....01 NOV 42

(303) HEIGHT.....19 FT

(502) ACC CONTRACT...NOV4750

(302) WIDTH.....167 FT

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

(301) LENGTH.....267 FT

(107) MAP GRID..8M

(105) AC.....05

BN SDRN HQTRS

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

(101) FACILITY NAME..

(103) COUNTY...113 ONSLOW

(101) PR REVIEW DATE.13 OCT 81

(102) STATE...37 NORTH CAROLINA

(100) EE DATE.....13 OCT 81

(101) COUNTRY..US UNITED STATES

(008) FAM HOUSING.....NO

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

MCB CAMP LEJUNE NC

(004) UIC..M67001

(001) PR NO.....2-04008

(002) FACILITY NC..314

(106) SPEC AREA...DA

HADNOT POINT

BLDG C L A S S 2 P R O P E R T Y R E C O R D

TAB PLACEMENT HERE

DESCRIPTION:

work requests

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021113
1447

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Requestor see Instructions on Reverse Side

Part I-REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3/2 2ND MARDIV	2. REQUEST NO. D008-345-00
2. TO COMMANDING GENERAL MCB (ATTN.:BASE MAINT.)	4. DATE OF REQUEST 021113
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK X	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL GYSGT. DEJOHN 450-8055	7. SKETCH/PLAN ATTACHED X YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including, type, size, quantity, etc.)	

LOCATION- BLDG 314/ FRONT CAGE ENTRANCE GATE

DESCRIPTION - GATE NOT MOUNTED CORRECTLY. GATE WILL NOT SECURE PROPERLY

JUSTIFICATION - SECURITY ISSUE

63
NOV 13 2002

Division Facilities
Date is _____
Date of _____
Phis
left work

03-17492

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

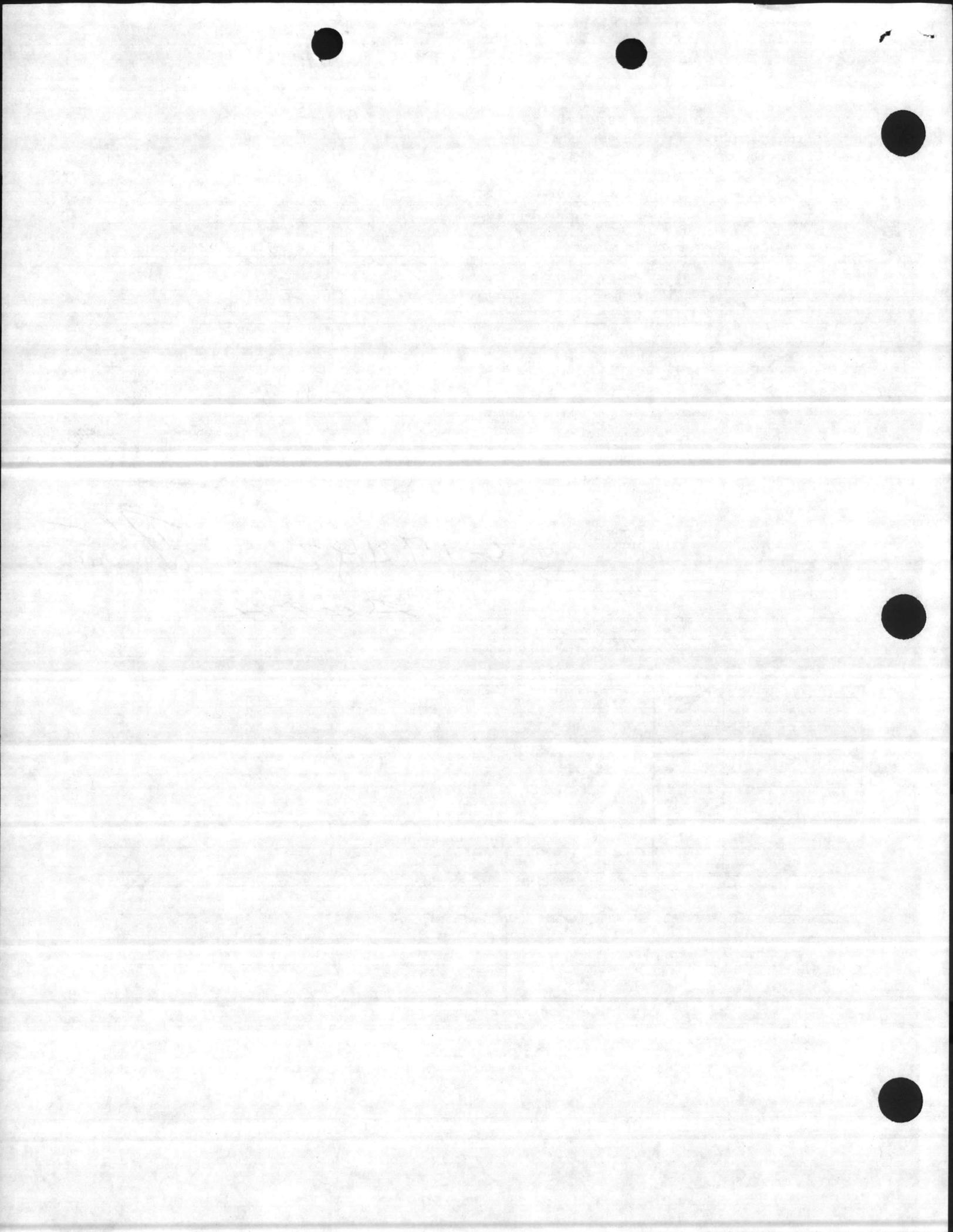
led out by Maintenance Control Division if estimate request

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES NO
a. Labor \$	15. APPROVED. PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____. APPROVED. IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Over head and /or surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
	17. DATE

PART III-ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUEST HAS BEEN HAS BEEN WILL BE PERFORMED BY OTHERS CANCELLED DEFERRED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW fur) NAVECOMPT 140 OTHER	22. DATE
21. SIGNATURE	

(See Part IV on reverse side)



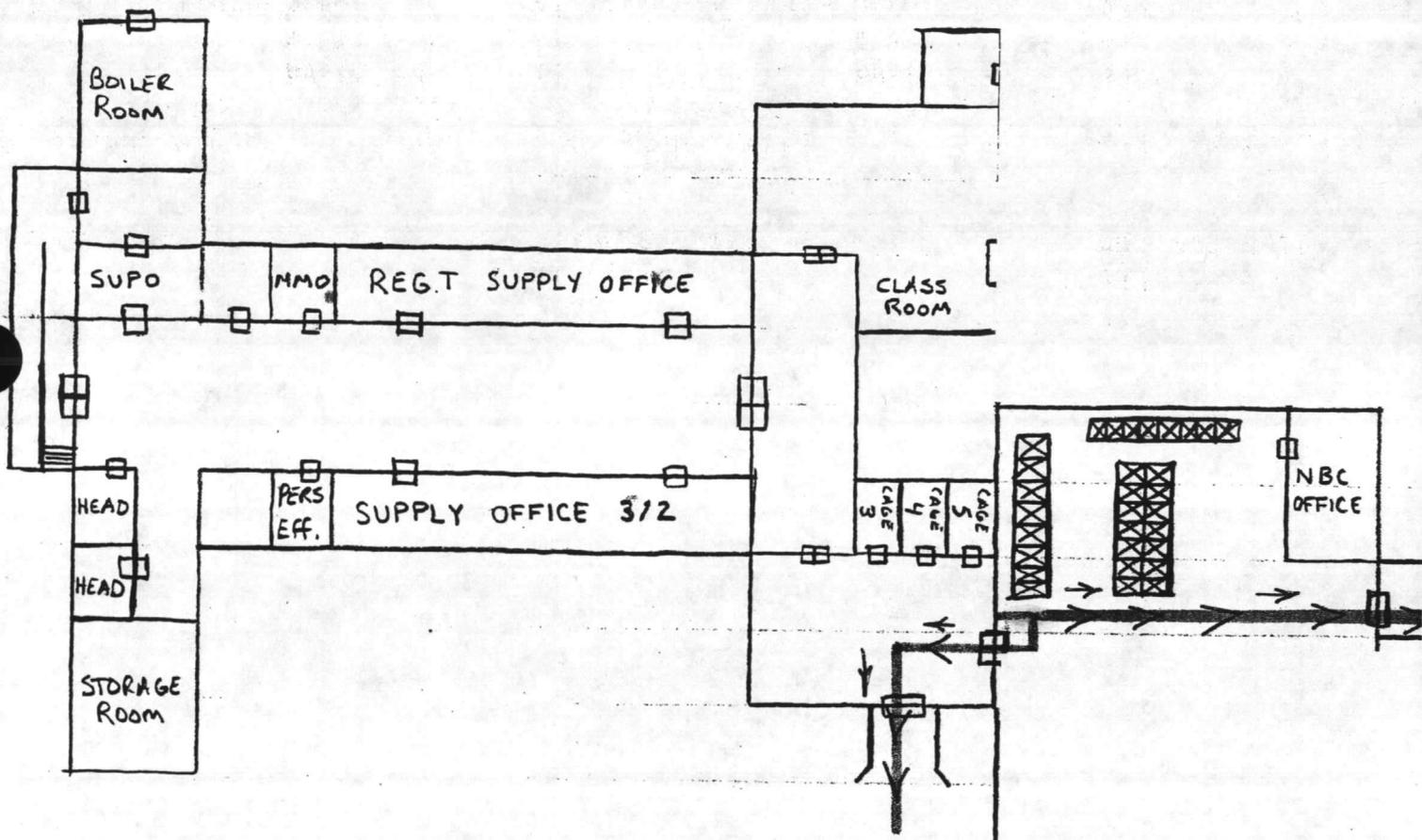
Gate needs repaired

Bldg: 314/NBC
Work area

P.O.C - Sgt Harvill x0127

← Front of building

"G" street



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Handwritten text below the first line, possibly a date or location.

Handwritten text at the top left, possibly a name or title.

→ Front of building

North "g"

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supersedes NAVDOCKS 2351

021113
1447

Requestor see Instructions on Reverse Side

Part I-REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3/2 2ND MARDIV	2. REQUEST NO. D008-344-00
2. TO COMMANDING GENERAL MCB (ATTN.:BASE MAINT.)	4. DATE OF REQUEST 021113
5. REQUEST FOR COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK <input checked="" type="checkbox"/>	5a. REQUEST EMERGENCY
6. FOR FURTHER INFORMATION CALL GYSGT. DEJOHN 450-8055	7. SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

LOCATION- BLDG 314/ NBC DOOR

DESCRIPTION - DOOR NOT MOUNTED CORRECTLY. WILL NOT SECURE PROPERLY

JUSTIFICATION - SECURITY ISSUE

41 or 63

03-17605

Metal Dr?

NOV 13 2002

usmc

9. FUNDS CHARGEABLE

10. SIGNATURE (REQUESTING OFFICIAL)

PART II-COST ESTIMATE

led out by Maintenance Control Division if estimate request

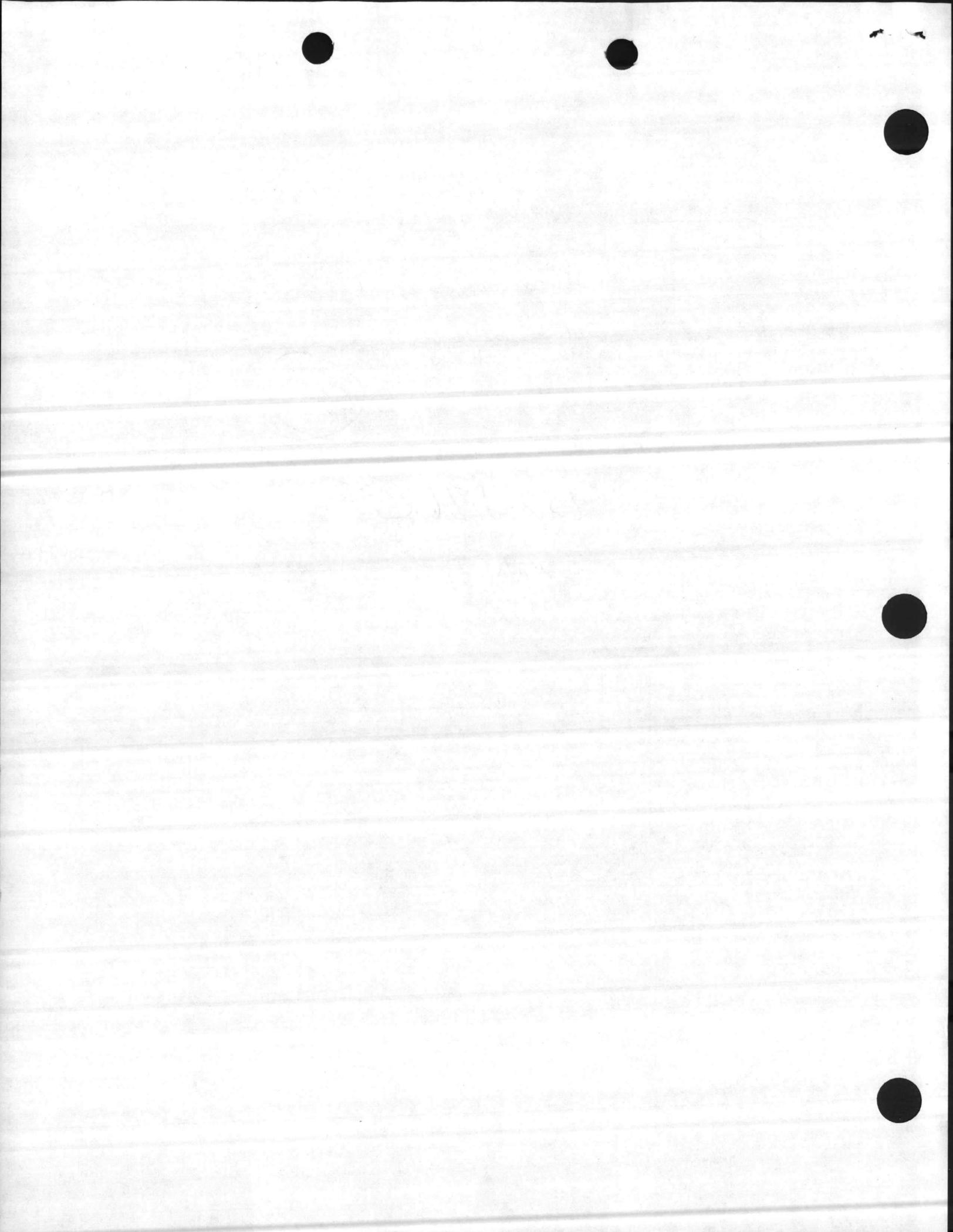
11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/>
a. Labor \$	15. APPROVED. PROGRAMMING TO START IN _____ BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ APPROVED. IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Over head and /or surcharge \$	
d. Equipment \$	
Rental/Usage \$	
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 FW fur)	20. WORK REQUEST
NAVECOMPT 140 <input type="checkbox"/> OTHER <input type="checkbox"/>	HAS BEEN <input type="checkbox"/> HAS BEEN WILL BE PERFORMED BY OTHERS <input type="checkbox"/>
21. SIGNATURE	CANCELLED <input type="checkbox"/> DEFERRED <input type="checkbox"/>
	22. DATE

(See Part IV on reverse side)



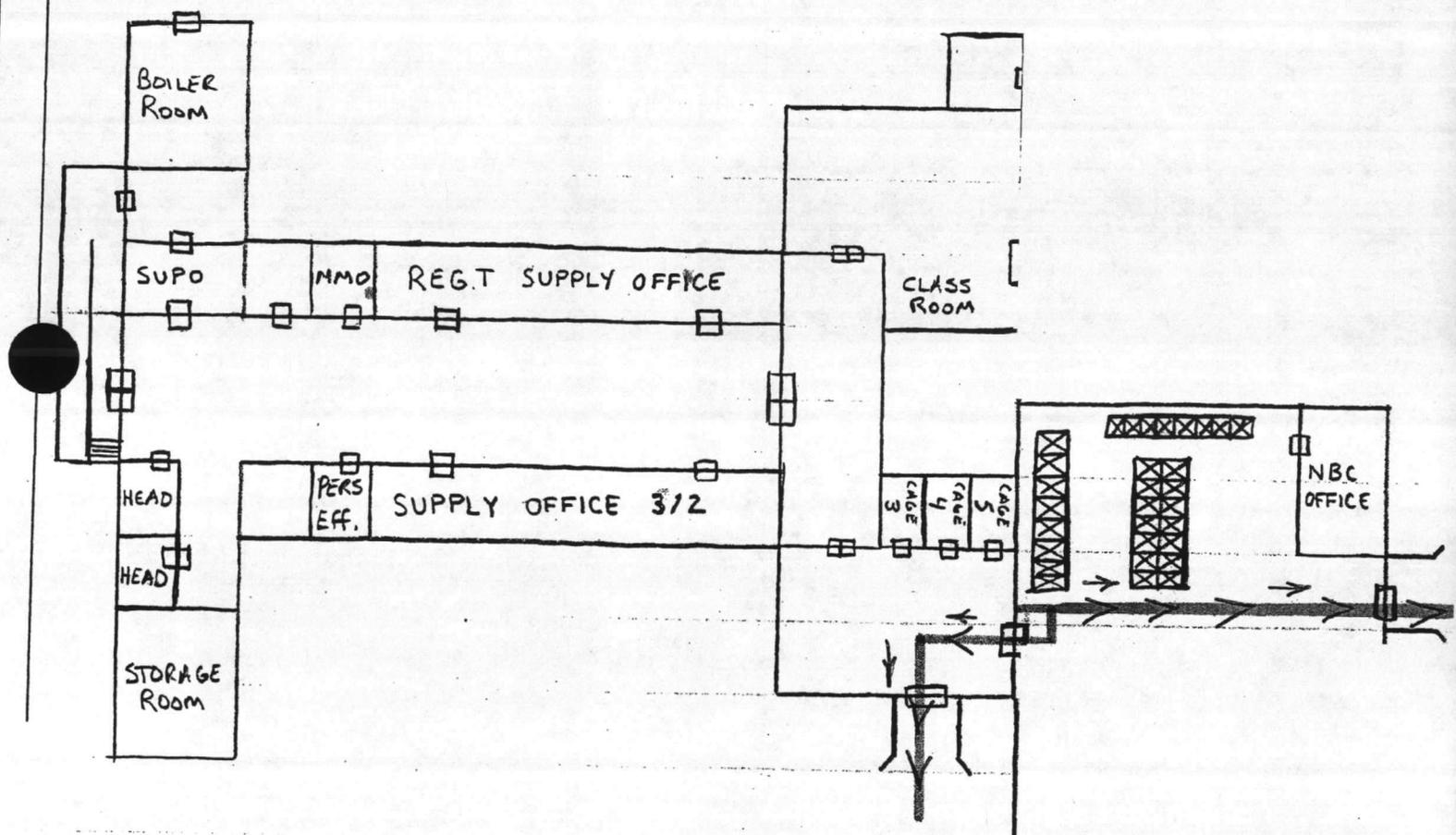
Door needs replace

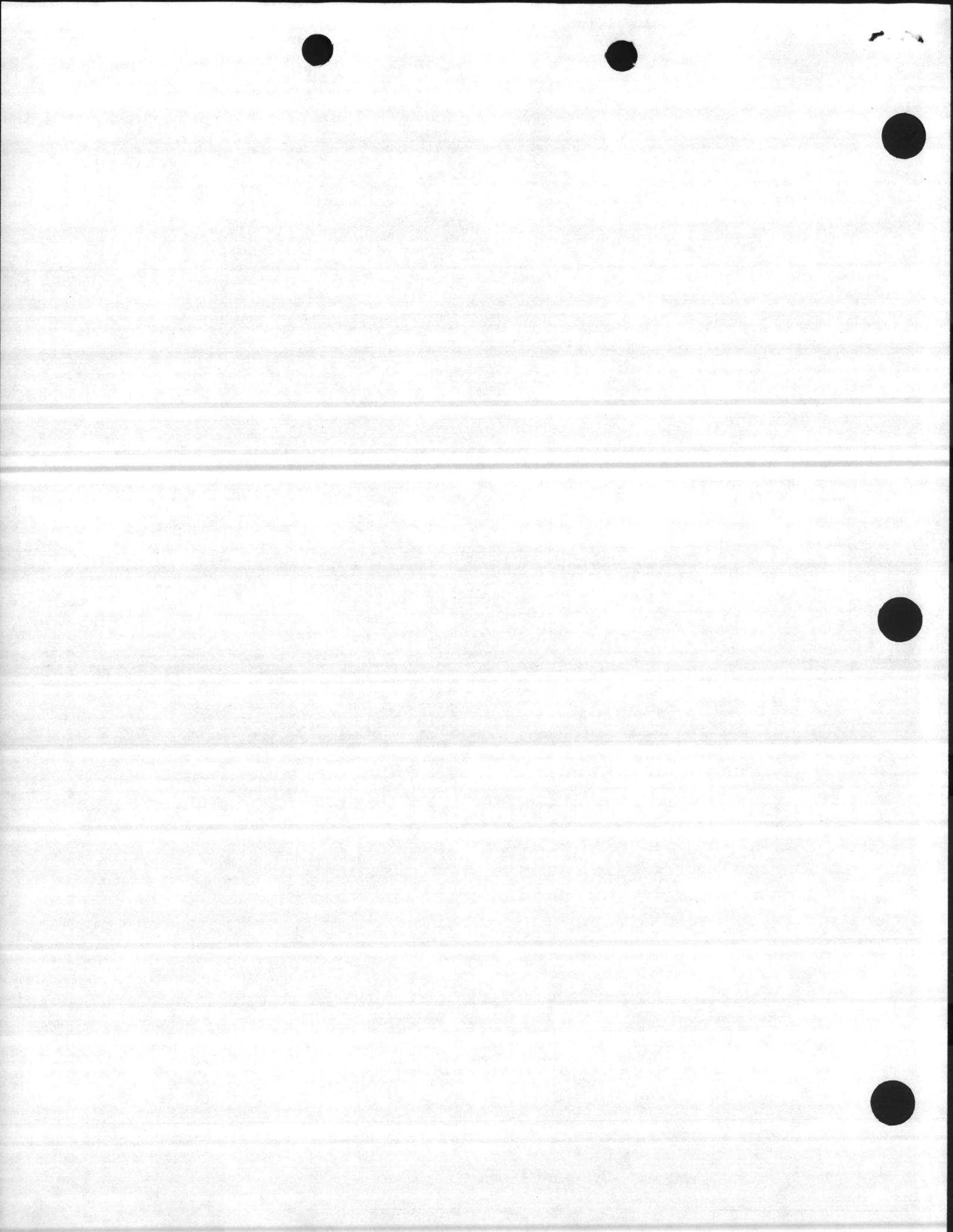
← Front of building

Bldg: 314/NBC office

"G" street

P.O.C. Sgt Harvill X012





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

2002 OCT 8 AM 10 00

PUBLIC WORKS DIV
 WORK RECEPTION

Requestor see Instructions on Reverse Side

Part I-REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3/2 2ND MARDIV	2. REQUEST NO. D008-283-00
2. TO COMMANDING GENERAL MCB (ATTN.:BASE MAINT.)	4. DATE OF REQUEST 021004
5. REQUEST FOR COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK <input checked="" type="checkbox"/>	5a. REQUEST EMERGENCY
6. FOR FURTHER INFORMATION CALL GYSGT. DEJOHN 450-8055	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/>

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

LOCATION- BLDG. 314 (3/2 NBC)

DESCRIPTION - THE DOOR KNOB ON THE MAIN OFFICE IS BROKEN AND CAN'T BE RESECURED

JUSTIFICATION - SECURITY ISSUE

03-4673 45

OCT 08 2002
 sec Facilities
 [Signature]
 [Signature]

9. FUNDS CHARGEABLE

10. SIGNATURE (REQUESTING OFFICIAL)

[Signature]

PART II-COST ESTIMATE

led out by Maintenance Control Division if estimate reques

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/>
a. Labor \$	15. APPROVED. PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____.
b. Material \$	APPROVED.
c. Over head and /or surcharge \$	IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
d. Equipment \$	DISAPPROVED. (See Reverse Side)
Rental/Usage \$	16. SIGNATURE
e. Contingency \$	17. DATE
f. TOTAL \$	

PART III-ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW fur)	20. WORK REQUEST
	NAVECOMPT 140 <input type="checkbox"/> OTHER <input type="checkbox"/>	HAS BEEN <input type="checkbox"/> WILL BE PERFORMED BY OTHERS <input type="checkbox"/>
21. SIGNATURE		CANCELLED <input type="checkbox"/> DEFERRED <input type="checkbox"/>
		22. DATE

(See Part IV on reverse side)

00 01 78 8 T30 2005

PUBLIC WORKS DIV
WORK RECEPTION

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

2002 OCT 8 AM 10 00

PUBLIC WORKS DIV
 WORK RECEPTION

Requestor see Instructions on Reverse Side

Part I-REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3/2 2ND MARDIV	2. REQUEST NO. D008-282-00
2. TO COMMANDING GENERAL MCB (ATTN.:BASE MAINT.)	4. DATE OF REQUEST 021004
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK X	5a. REQUEST EMERGENCY
6. FOR FURTHER INFORMATION CALL GYSGT. DEJOHN 450-8055	7. SKETCH/PLAN ATTACHED YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including, type, size, quantity, etc.)	

LOCATION- BLDG. 314 (3/2 SUPPLY) RM.104

DESCRIPTION - NEED A KEY TO BE MADE FOR THE STORAGE ROOM TO LOCK UP GEAR

03-4679 45

JUSTIFICATION - SECURITY

OCT 08 2002
 ACTION FACILITIES
 [Signature]
 [Signature]

9. FUNDS CHARGEABLE	10. SIGNATURE (REQUESTING OFFICAL) [Signature]
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PART II-COST ESTIMATE

led out by Maintenance Control Division if estimate reqes

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES NO
a. Labor \$	15. APPROVED. PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ____. APPROVED. IF AUTHORIZED BY 25TH OF ____ AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Over head 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 fun NAVECOMPT 140 OTHER	20. WORK REQUEST HAS BEEN HAS BEEN WILL BE PERFORMED BY OTHERS CANCELLED DEFERRED
21. SIGNATURE	22. DATE	

(See Part IV on reverse side)

00 OCT 8 AM 10 00

PUBLIC WORKS DIV
WORK RECEPTION

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV.2-68 S/N 0105-0002-7510

Supersedes NAVDOCKS 2351

05/23/02

Requestor see Instructions on Reverse Side

11:40

Part I-REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3/2 2ND MARDIV	2. REQUEST NO. D008-242-00
2. TO COMMANDING GENERAL MCB (ATTN BASE MAINT)	4. DATE OF REQUEST 020523
5. REQUEST FOR COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK <input checked="" type="checkbox"/>	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL SSGT COLLINGSWORTH @ 450 - 8055 / CWO DIGGS 451 - 0127	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/> X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including, type, size, quantity, etc.)	

LOCATION- BLDG 314, BATTALION NBC / SUPPLY BUILDING

DESCRIPTION - THE AIR CONDITIONER IN THE NBC SECTION OF THE BUILDING NEEDS TO BE SERVICED. IT IS NOT BLOWING OUT COOL AIR. MAY ONLY NEED A FILTER CHANGE. THE NBC OFFICE IS IN THE SAME BUILDING AS THE SUPPLY WAREHOUSE BUT HAS A SEPARATE AC UNIT. CWO DIGGS STATES THAT FILTER HAS NOT BEEN CHANGED IN APPROX. 2 YEARS.

JUSTIFICATION - REPAIR UNSERVICALBE UNIT.

DIMENSIONS - N/A

Division Facilities
Date in 18 May 02
Date Or

02-138195

9. FUNDS CHARGEABLE

10. SIGNATURE (REQUESTOR/OFFICIAL)

PART II-COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/>
a. Labor \$	15 APPROVED. PROGRAMMING TO START IN _____ BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ APPROVED. IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Over head and /or surcharge \$	
d. Equipment \$	
Rental/Usage \$	
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 fu)	20. WORK REQUEST
	NAVECOMPT 140 <input type="checkbox"/> OTHER <input type="checkbox"/>	HAS BEEN <input type="checkbox"/> HAS BEEN WILL BE PERFORMED BY OTHERS <input type="checkbox"/>
21. SIGNATURE		CANCELLED <input type="checkbox"/> DEFERRED <input type="checkbox"/>
		22. DATE

(See Part IV on reverse side)



3/15/20

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

Supersedes NAVDOCKS 2351

Requestor see Instructions on Reverse Side

Part I-REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 3/2 2ND MARDIV	2. REQUEST NO. D008-240-00
2. TO COMMANDING GENERAL MCB (ATTN BASE MAINT)	4. DATE OF REQUEST 020521
5. REQUEST FOR COST ESTIMATE PERFORMANCE OF WORK <p style="text-align: center;">X</p>	5a. REQUEST EMERGENCY
6. FOR FURTHER INFORMATION CALL SSGT COLLINGSWORTH @ 450 - 8055 / SSGT FORD @ 451 - 3213	7. SKETCH/PLAN ATTACHED YES NO X

LOCATION- BLDG 314, 3/2 SUPPLY

DESCRIPTION - REPAIR 3 MOSLER SAFES. 3/2 HAS TAKEN OVER ALL EQUIPMENT FROM 1/6. TIME COMBINATIONS FOR THESE 3 SAFES ARE UNKNOWN BY EITHER UNIT. THERE ARE NO ELECTRONIC KEYS AVAILABLE. NEED TO HAVE LOCK SMITH CHANGE COMBOS

JUSTIFICATION - SECURITY OF SENSITIVE SUPPLY EQUIPMENT AND DOCUMENTS

DIMENSIONS - N/A

9. FUNDS CHARGEABLE

10. SIGNATURE (REQUESTING OFFICIAL)
C. J. [Signature]

PART II-COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED YES NO
a. Labor \$	15
b. Material \$	APPROVED. PROGRAMMING TO START IN
c. Over head and /or surcharge \$	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____
d. Equipment \$	APPROVED.
Rental/Usage \$	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 fu)	20. WORK REQUEST
	NAVECOMPT 140 OTHER	HAS BEEN HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE		CANCELLED DEFERRED
		22. DATE

(See Part IV on reverse side)

45 chg to DIV

Date to 21 May 02
Date On [Signature]

35 2A 9290 BVBS-DVB-E



11

1000

1000

12

13

Handwritten text, possibly a signature or name, appearing as a faint horizontal line across the page.

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

RECEIVED

D006

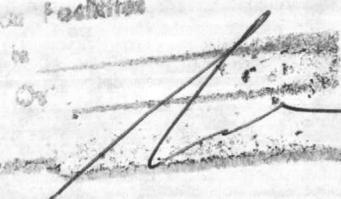
451
 4694
 4696
 5524

PART 1-REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 1st Bn 2d Mar	2. REQUEST NO. D006-131-02
2. TO Public Works Officer (Attn. Base Maint.)	4. DATE OF REQUEST 23 APRIL 2002
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 McTaggart 451-5526	7. SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION	

LOCATION: BLDG. 314
 DESCRIPTION: HOLES IN WALLS
 TYPE:
 SIZE:
 QUANTITY: 4
 JUSTIFICATION:

insp
 02-131084

in accordance with Facilities


9. FUNDS CHARGEABLE	10. SIGNATURE <i>Mustgrave</i> CPL MUSTGRAVE USMC
---------------------	---

PART 2-COST ESTIMATE

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 _____ AUTHORIZED BY 25 TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED
b. MATERIAL \$	
c. OVERHEAD AND/OR SURCHARGE \$	
d. EQUIPMENT RENTAL/USAGE \$	
e. CONTINGENCY \$	
f. TOTAL \$	16. SIGNATURE
	17. DATE

PART 3-ACTION

18. TO	20. WORK REQUEST <input type="checkbox"/> CANCELLED <input type="checkbox"/> DEFERRED <input type="checkbox"/> PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	22. DATE
21. SIGNATURE	



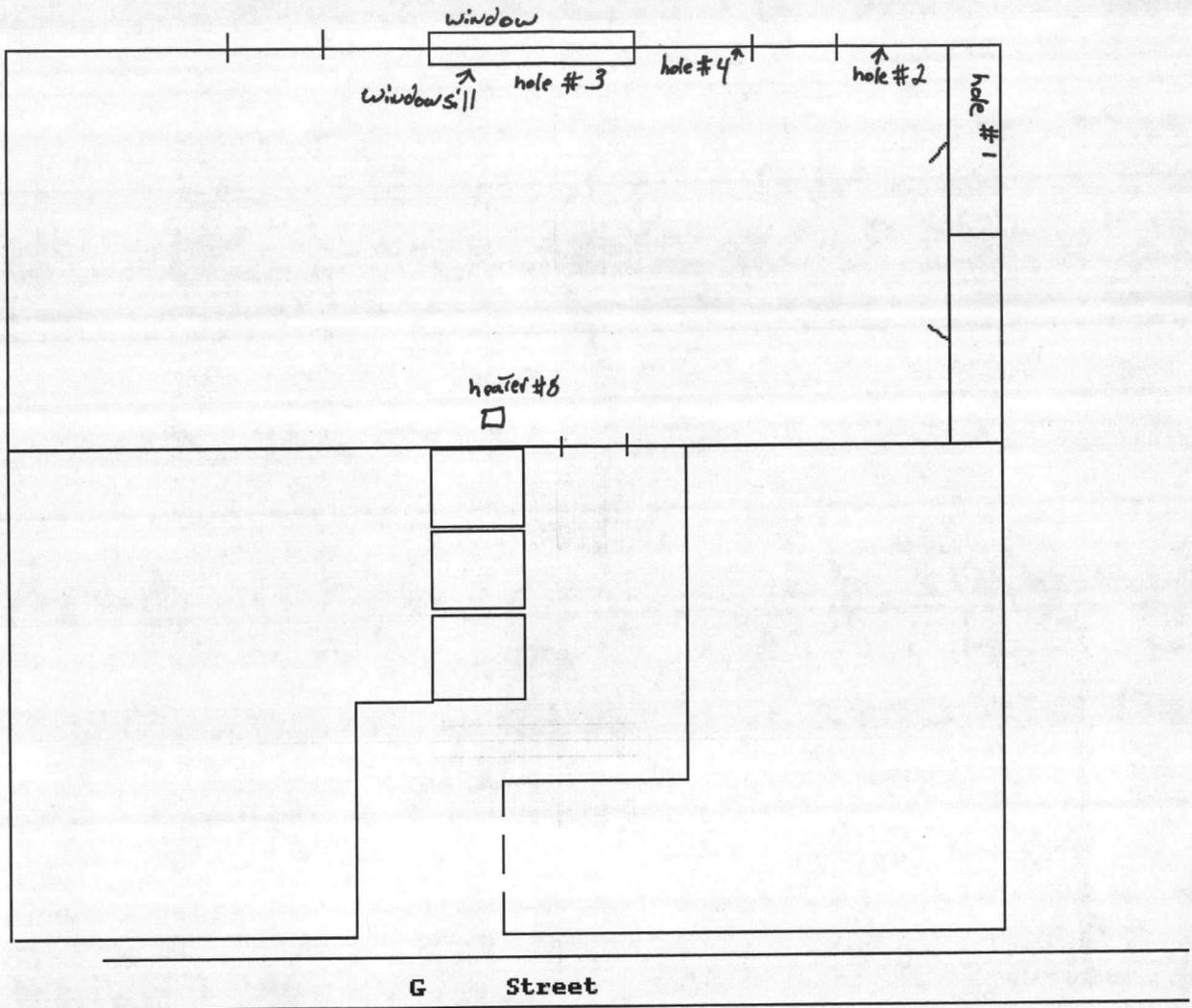
[Faint handwritten scribbles]

[Faint handwritten text, possibly "10/10/11"]

[Faint handwritten scribbles]

Nomen

BLDG 314



IN supply
GLASS IN OFFICE

Sgt STEWART
451-2120

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DESCRIPTION:

Contracts

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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