

FILE FOLDER

DESCRIPTION ON TAB:

508

J.O. completed

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Misc.



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DESCRIPTION:

J.O. CARD



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Built up 1794, Metal 156, Asbestos 23,642

BLDG NO 508	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 or Contract No.	DATE COMPLETED Signed	COST	DESCRIPTION
802-62	4/20/62		Renovate (C 5/9/62)
N62470-71C-0536	3/19/72		Install garbage disposal equipment
AA4-23-4756	5-24-74	-	Repair drain in mess hall
AA3-23-2511	10-20-72	539	Disconnect gas ranges & install deep-fat fryers
AA4-23-4205	-	1665	Shellrock parking lot
AA4-23-3522	11-19-73	1304	remove old & install new cooling condenser
AA3-23-2641	2-9-73	938	const, install & paint (2) coats on 10 duct fan trans.
3554	7-16-74	714	Paint fire damage
4088	9-27-74		Open drain line
2664	10-30-74	575	Install & connect 3 ice machines
2542	8-13-75		Install deep fat fryers
4651	5-28-76		Repairs & Paint Unit
6552		1357	Install heat lamps over (2) serving ^{line}
3876	10-31-75	952	replace compressors / procure compressors
2542		1212	Install (10) 120V recept
2554	8-22-75	574	Install (2) elect outlets
2750		213	Mess hall equipment
2851		179	Relocate elect water cooler
4521	11-21-75		replace floor drain
2590	10-3-75	482	Install (2) 120V outlets per coke machine
4651	12/29/75	14,628	Repair & paint bedz int
4483	11/13/75		int repairs
2705	2/18/76	148	Install (1) 230V

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
2642	12/30/75	409	Install (2) 30 amp
2532	1-5-77	186	Relocate Ice cream machine
3780	1-11-77	264	Modify shelves in storeroom
2657	6-17-77	231	Install 30 Amp switch for mixer
4797	8-16-77	847	Pull / repl. steam coil
4708	8-1-77	1346	Make nec. repairs / update wiring / paint new wood
3480	12-2-77	271	Remove old light fix. / install floor
3391	12-23-77	297	Repair overhead mess deck light fix.
80-2095	3-16-81	—	Int paint
2625	Comp 78	1297	Rpl dishwasher
1321	9-15-78	250	Fabricate and install window bars
5140	7-21-78	5499	Paint Galleys, Scullery mess deck
2626	7-7-78	969	Install gas oven
2652	6-16-78	263	Rpl sneeze guard
4199	4-14-78	491	Rpl Broken trap under G.I. can washer
3435	11-21-78	1338	Cover int. rust repair w/ aluminum foil. Bolt through ceiling & caulk
80.C-2059	8-21-81	\$21,160.	Freezer & Cooler key installation
4365	10-5-79	427	Remove old floor. Lights over sewing lab
3379	12-11-79	993	Minor Reps to building per inspect
3385	Comp	195	Reps to Radiators Backs
2000	10-14-79	279	Relocate (2) heat lamps / fix over food
3684	5-18-79	1001	Remove old uncondesct light
4243	9-14-79	1410	Remove old uncondesct fixture & install floor light
4592	8-10-79	1427	Replc quarry tile in gally
3598	3-30-79	1274	Cover ceiling & alum. & caulk the Reef
2471	1-19-79	449	Install (1) Modget (gas) connection pan in gally
3582	Comp 79	463	Install hot water hr + outside wall hydrant
4592	Comp 79	1427	Replc quarry in gally
3701	Comp	322	Install (2) compartment Int. fun 50

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4262	10-10-80	2510	Int. Repairs to plaster
4534	7-25-80	385	Repair stopped Drain
3402	5-16-80	805	Replace 2 showers
2084	5-16-80	718	11 heat Exchangers on Dishwasher
4077	-80	477	11 30amp Disconnect + motor starter in steam Pit
2110	Comp	12943	Rpr. Galley equip
3760	3-20-81	2365	Rpl. tile in galley
4493	9-11-81	620	Rpr. steam heating coils
1165	5-8-81	599	install poles wire + lights
3889	Comp	775	Replac. bonnet, packing and flange
4452	5.24.83	1982	RPR DECKS on 5 meat feeders
1184	9.29.82	200	Relocate Bake Shop
2043	Compl	1240	Inspect galley Equipment
2086	Compl	5457	Perform Preventive maint To the scullery + galley 2-21-84
2220	4-26-85	44	INSTALL EQUIPMENT in Dining Facility
2358	Compl	779	INSTALL (2) electric circuits + connect back doors
4066	8-15-86	1064	Repair plaster wall + quarry tile around columns
4261	2-8-85	1222	RPR windows Repair + Spot Paint
4937	11-29-85	638	Perform msc, Plumbing, sheet metal
4777	11-29-85	5860	Perform msc on Plumbing
6077	10-31-85	2606	Rpl. EXTRACT FAN TO GALLEY AREA
6077	10-31-85	85	Rpl EXTRACT FAN TO GALLEY AREA
4119	10-9-86	921	Repair plaster wall AT ENTRANCE TO
3213	7-6-90	2552	Remove large rotating oven
1122	CP	1071	INSTALL ELEC OUTLETS FOR ADMIN
3827	8-19-91	1000	DISCONNECT/DISCONTINUE TOWER
8297	4-30-93	13113	Modify DOOR + INSTALL SECURITY SCREENS
4497	7-2-93	4362	REPLACE HEAT PUMP TERMINALS + Amend

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04011
 MCB CAMP LEJEUNE NC (005) FACILITY NO..508
 (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.110

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....19 OCT 81
 (011) PR REVIEW DATE.19 OCT 81
 (010) FACILITY NAME..
 EM DINING FAC

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 OCT 43
 (204) GOVT COST..... \$212,355
 (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.....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....72210 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...72210 (501) USE..ENLISTED DINING FACILITY
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518)....23,073.00	(519).....1,698.00	(520)	(525)B03 A30
INAD(521)	(522)	(523)	(526)
TOTAL	23,073.00	1,698.00	

(104) UIC..M67001
 MCB CAMP LEJEUNE NC
 (100) PR NO.....S-04011
 (102) FACILITY NO..508
 (108) SPEC AREA....DA
 HADNOT POINT

(107) MAP GRID..110
 (105) AC.....02
 (104) CITY.....0735 CAMP LEJEUNE
 (103) COUNTY...133 DNLOW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..US UNITED STATES
 L U 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) ACTION.....CAP-IMPROV
 (108) FAN HOUSING.....NO
 (109) EE DATE.....19 OCT 81
 (101) PR REVIEW DATE..19 OCT 81
 (1010) FACILITY NAME..
 EM DINING FAC

(207) LAND CON.....91140
 (204) GVT COST.....\$215,352
 (203) ACQ DATE.....01 OCT 43
 (202) ACQ CONTRACT...NGY4750
 (201) ESTATE.....13 OTHER MIL FUND
 A C Q U I S I T I O N
 (307) IRREGULAR.....YES
 (305) STORIES.....01
 (308) AREA UM.....
 (304) AREA.....23,073 SF
 (303) HEIGHT.....19 FT
 (302) WIDTH.....167 FT
 (301) LENGTH.....267 FT
 M E A S U R E M E N T S

(403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..PERMANENT
 (401) YEAR BUILT.....1943
 C O N S T R U C T I O N
 (410) HISTORIC IND.....
 (409) PRJECT NO.....
 (404) ABMP CODE.....

(701) MAIN UIC..M67001
 (702) PRIME USE.....72510
 (703) MEC....A USMC
 M A I N T E N A N C E

(502) CATEGORY CODE...72510
 (501) USE..EXISTED DINING FACILITY
 S T A T U S / U T I L I Z A T I O N

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

AREA/SF	OTHER/PN*	ALT*	DEF CODES
ADFG(515)	(516)	(517)	(524)
282T(518).....23,073.00 (519).....1,698.00 (520)			(522)B03 A30
INAD(521)	(522)	(523)	(526)
TOTAL	23,073.00	1,698.00	

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DESCRIPTION:

work requests

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1400
 4-11-03

2D MARINE DIVISION WORK REQUEST
 Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D017
1. FROM	DIVISION FACILITIES	2. REQUEST NO. D038 / 0036
3. TO	Commanding General 2d Marine Division (Attrn: PWO)	4. DATE OF REQUEST 11-Apr-03
5. REQUEST FOR	COST ESTIMATE X PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL	SSGT BLAND 450-8661	7. SKETCH/PLAN ATTACHED YES NO X

8. DESCRIPTION OF WOF (Including location, type, size, quantity, etc.)
 LOCATION : BLDG 508, FRONT AND REAR ENTRANCES

DESCRIPTION : BOTH ENTRANCES ARE ABLE TO BE SECURED, NEED TO BE FIXED

JUSTIFICATION : SECURITY

NOTE:

1ST ENDORSEMENT
 DIVISION ENGINEERS
 DATE IN _____
 SIGNATURE *[Signature]*
 APR 11 2003
Lept usmc

9. FUNDS CHARGEABLE	10. SIGNATURE LEWIS, LCPL USMC <i>[Signature]</i> (Requesting Official)
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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	\$	15. 03-72882 (See Reverse Side)
c. Overhead and/ or Surc	\$	
d. Equipment Rental/Usag	\$	
e. Contingency	\$	
f.	\$	
16. SIGNATURE		17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	
19. AUTHORIZATION TO PRO (Check one if other than PW funds are involved)	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

1st ENDORSEMENT
DATE: _____
SIGNATURE: _____
MAY 11 1960

03/03/03
 1500

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D017
1. FROM	Commanding Officer 10th Marine Regiment	2. REQUEST NO. 4414592
3. TO	Public Works	4. DATE OF REQUEST 25-Feb-03
5. REQUEST FOR	Door knob relacemnet	5a. REQUEST WORK START
	<input checked="" type="checkbox"/> Repair <input type="checkbox"/> PERFORMANCE OF WORK	
6. FOR FURTHER INFORMATION CALL	SSgt Bland 450-8661	7. SKETCH/PLAN ATTACHED
	Project: Repair door to Exterior door Bldg 508 far right double doors.	YES NO

Justification: Security issue

9. FUNDS CHARGEABLE	10. SIGNATURE SSgt Weed, S. N. <i>(Requesting Official)</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 \$	Y NO
b. Material \$	15. 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 \$	DISAP (See Reverse Side)
	16. SIGNATURE
	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	03-29-114
19. AUTHORIZATION TO PROCEED IS ATTACHED <small>(Check one if other than PW funds are involve)</small> NAVCOMPT OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

*Problem
 No Answer*

in Error
 Division, Facilities
 Date is MAR 03 2003
 Date of

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2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D017
1. FROM	Commanding Officer 10th Marine Regiment	2. REQUEST NO. 4414592
3. TO	Public Works	4. DATE OF REQUEST 25-Feb-03
5. REQUEST FOR	Door knob relacemnet	5a. REQUEST WORK START
	<input checked="" type="checkbox"/> Repair <input type="checkbox"/> PERFORMANCE OF WORK	
6. FOR FURTHER INFORMATION CALL	SSgt Bland 450-8661	7. SKETCH/PLAN ATTACHED YES NO
Project: Repair door to Exterior door Bldg 508 far right double doors.		

Justification: Security issue

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSgt Weed, S. N. <i>[Signature]</i>
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PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

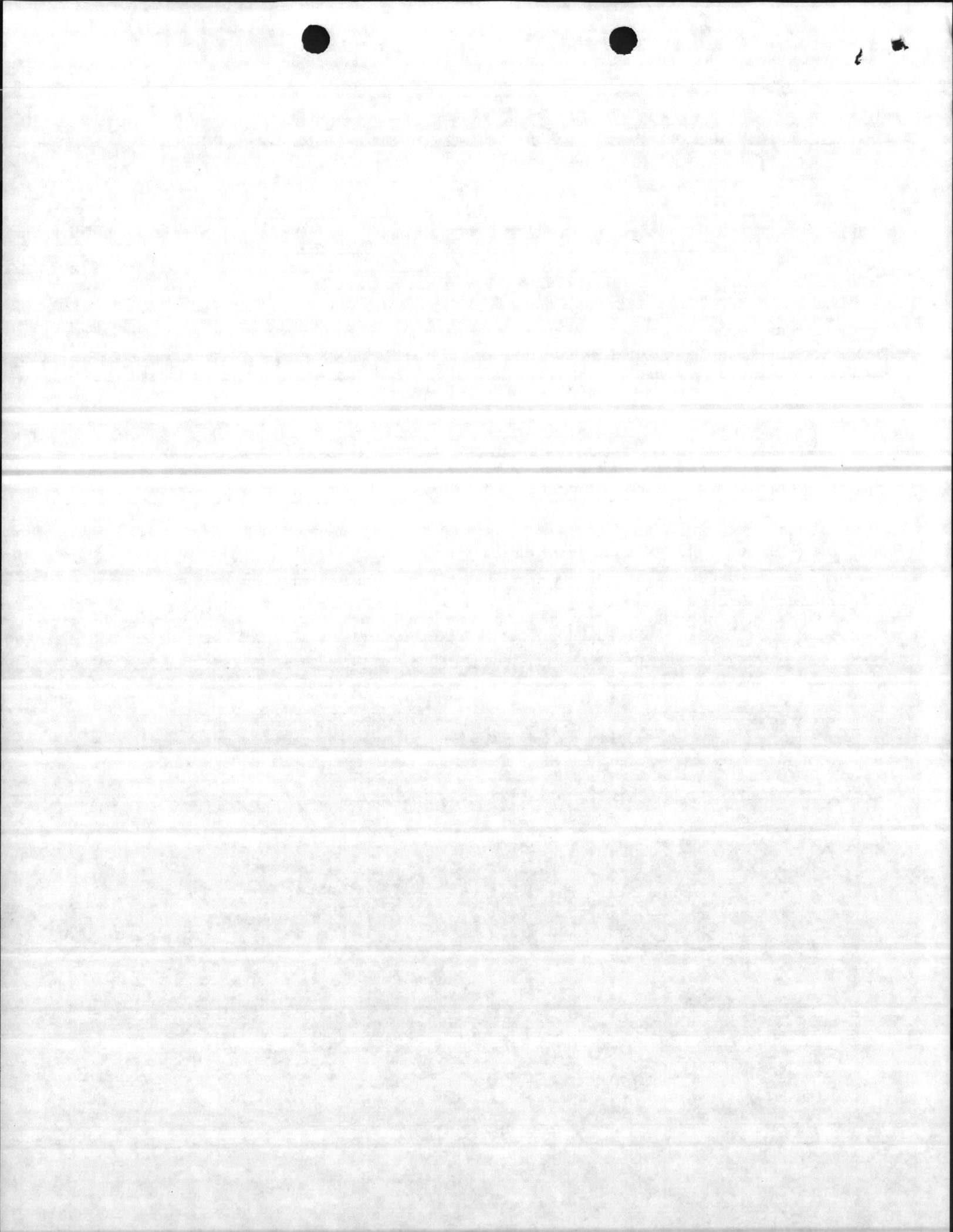
11. TO:	12. ESTIMATE NO.		
13. COST ESTIMATE			
a. Labor	\$	14. SKETCH/PLAN ATTACHED	Y NO
b. Material	\$	15. APPROVED. PROGRAMMING TO START IN	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS
c. Overhead and/ or Surcharge	\$		
d. Equipment Rental/Usage	\$		
e. Contingency	\$	DISAP (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 involve)	20. WORK REQUESTED
NAVCOMPT OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

in Requestor's Possession
 Division Possession **MAR 03 2003**
 Date to *[Signature]*
 Date of *[Signature]*



030204
 1110

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)		D022
1. FROM Commanding Officer, 5th Bn, 10th Marine	2. REQUEST NO. 4418045	
3. TO Commanding Officer, Marine Corps Base	4. DATE OF REQUEST 5-Feb-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 SGT ALFARO 450-8007	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.)
 LOCATION : HP 508 RM 124

DESCRIPTION: DOOR LOCK UNSERVICEABLE
 NOTE:
 JUSTIFICATION: SECURITY

49

FEB 06 2003
 Date in _____
 Date of _____
 Signature: *[Handwritten Signature]*
 Leg. WMC

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSGT AGUINAGA, L.J. <i>[Handwritten Signature]</i>
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PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

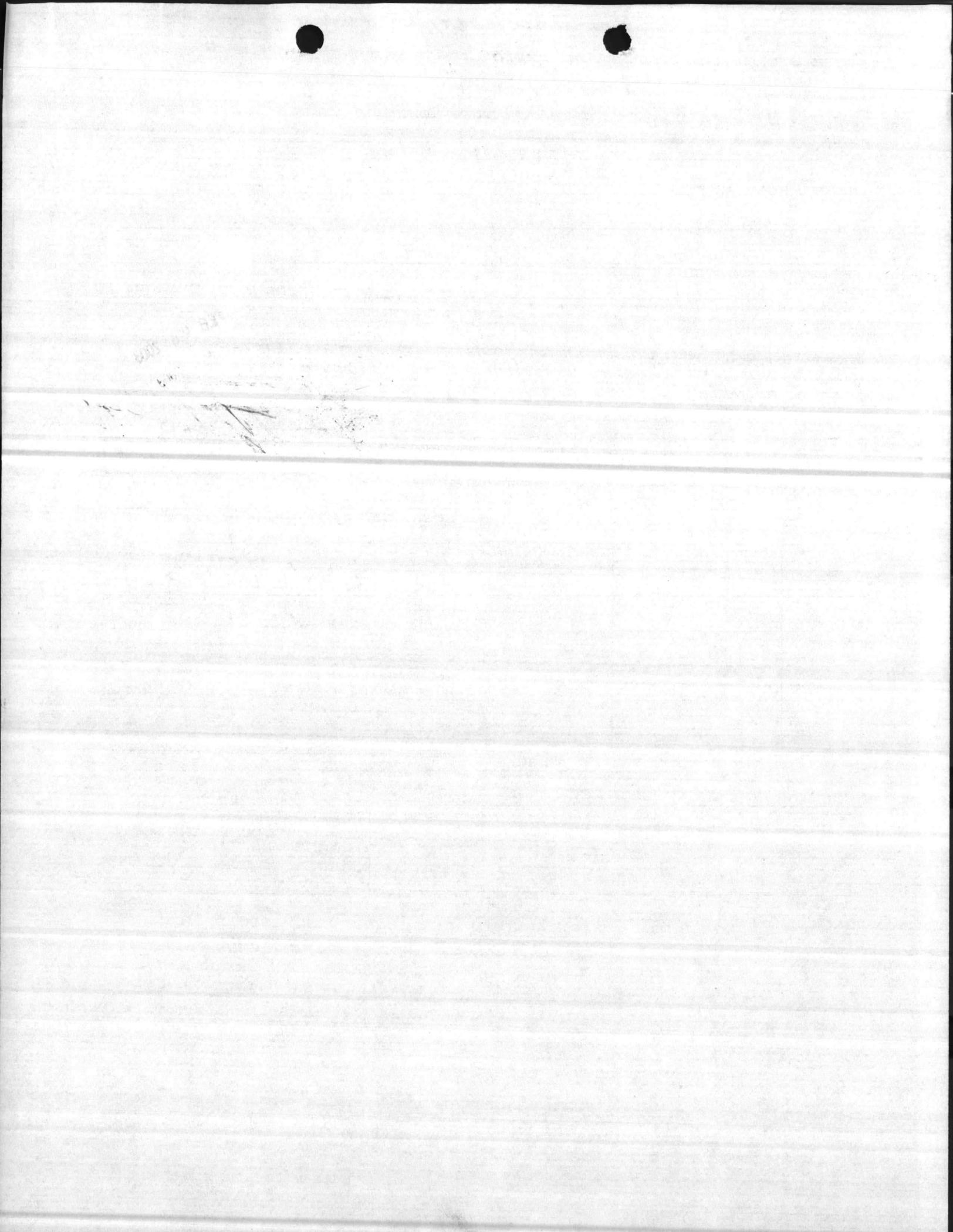
11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$	PROGRAMMED TO START IN ,IF
e. Contingency \$	AUTHORIZED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

03-47795

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

(See Part iv on Reverse Side)



021126/0910

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)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.		2. REQUEST NO. 4417829
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 25-Nov-02
5. REQUEST FOR <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SSGT BLAND 450-8661		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION : BLDG 508		

DESCRIPTION: FRONT AND BACK DOUBLE DOORS WILL NOT SECURE. THE LOCK MECHANISM WILL NOT ENGAGE.

03-22015

JUSTIFICATION: TO MAINTAIN THE SAFETY AND THE SECURITY OF THE BATTALION AREA.

11. Signature
12. Date
13. Initials
14. Title
15. Grade
16. Signature
17. Date
18. Initials
19. Title
20. Grade

[Handwritten Signature]
[Handwritten Date]
[Handwritten Initials]
[Handwritten Title]
[Handwritten Grade]

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

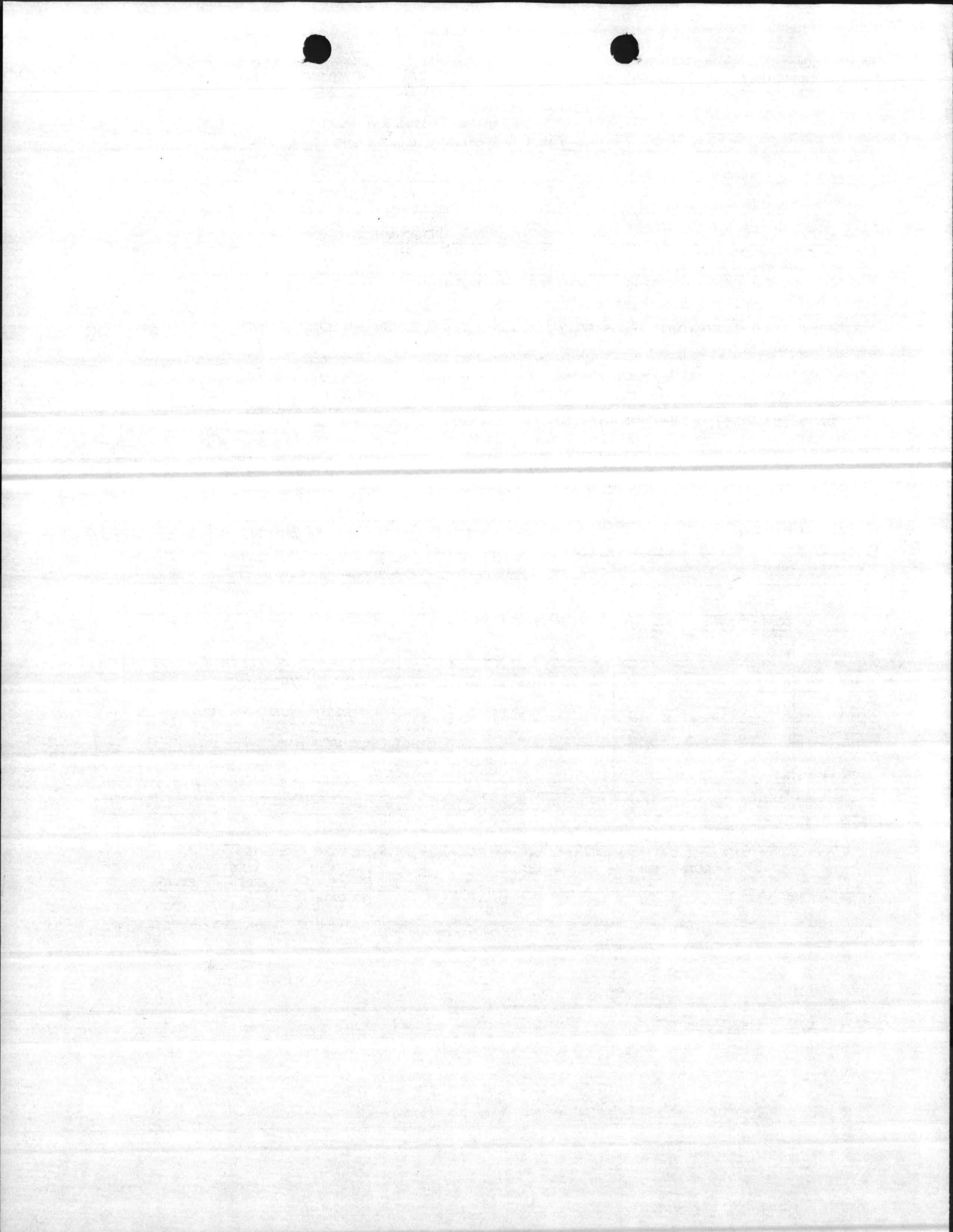
(Filled out by Maintenance Control Division if estimate requested)

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 PROGRAMMED TO START IN AUTHORIZED BY 25TH OF
d. Equipment Rental/Usage	\$	
e. Contingency	\$	DISAPPRO (See Reverse Side)
f.	\$	16. SIGNATURE 17. DATE

PART III - ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



021120 At 1430

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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	2. REQUEST NO. 4417815	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 14-Nov-02	
5. REQUEST FOR <input type="checkbox"/> <input checked="" type="checkbox"/> ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL CWO RING 450-8673	7. SKETCH/PLAN ATTACHED YES NO X	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION : BLDG 508		

DESCRIPTION: UNKNOWN UNIT RAN INTO THE NBC CAGE WITH A FORKLIFT WHILE WE WERE AT BRAGG BENT DOOR INTO CAGE DOOR NOW UNACCESSABLE CAN NOT PUT GEAR IN OR MOVE GEAR OUT

63

JUSTIFICATION: FIX SO WE CAN UTILIZE NBC CAGE

20474

Pl. End of statement
Aviation Facilities
is in
of
Cpl
Wine

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) CPL BARTON <i>Robert Barton</i>
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PART II - COST ESTIMATE

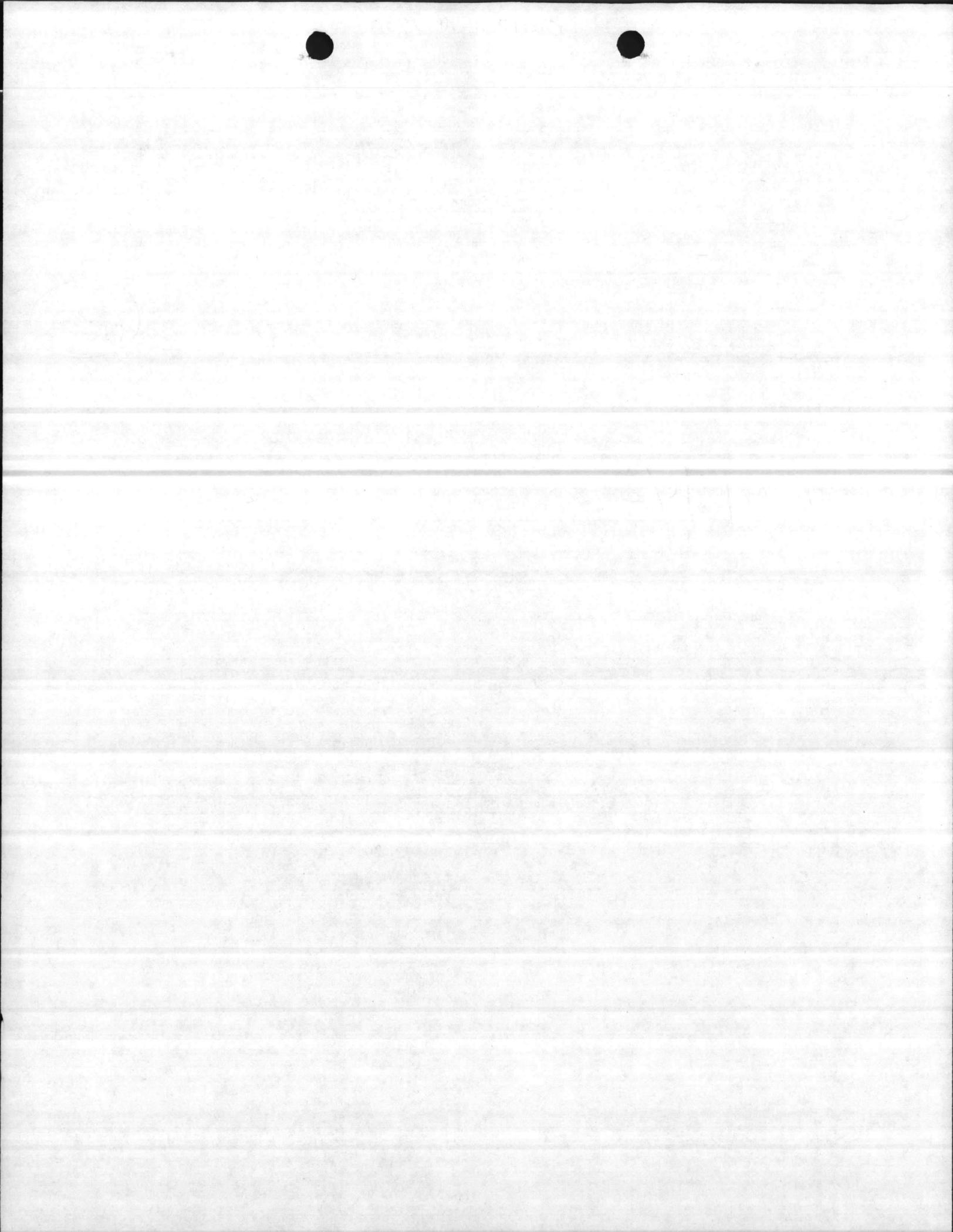
(Filled out by Maintenance Control Division if estimate requested)

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 Surch \$		APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF
d. Equipment Rental/Usage \$		
e. Contingency \$		DISAPPRO (See Reverse Side)
f. \$	16. SIGNATURE	17. DATE

PART III - ACTION (Filled out by Requestor)

18. TO:		20. WORK REQUESTED		
19. AUTHORIZATION TO PROCEED IS ATTACHE (Check one if other than PW funds are involved)		HAS BEEN CANCELED	HAS BEEN DEFERRED	WILL BE PERFORM BY OTHERS
NAVCOMPT 140 OTHER				
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)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	2002 OCT 16 AM 9 03	2. REQUEST NO. 441773
3 TO Commanding General 2d Marine Division	PUBLIC WORKS DIV WORK RECEPTION	4. DATE OF REQUEST 23-Sep-02
5. REQUEST FOR <input type="checkbox"/>		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL WARD 450-8201	** PERFORMANCE OF WORK	7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 508		

DESCRIPTION: THE FRONT AND REAR DOOR WILL NOT LOCK

JUSTIFICATION: SO THIS BUILDING CAN BE SECURED

45

1. End of work
 2. Mission Facilities
 3. No
 4. No

OCT 16 2002

[Handwritten signature]
 Leg 1 USMC

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) CPL BARTON <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 \$		15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surc \$		APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF
e. Contingency \$		DISAPPRO (See Reverse Side)
f. \$		16. SIGNATURE
		17. DATE

PART III -- ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

[Large handwritten scribble]

30 9 AM 21 190 2005

WORK RECEPTION
PUBLIC WORKS DIV

2180 9/12/02

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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

02-177674

PART I --REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	2. REQUEST NO. 4417768	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 12-Sep-02	
5. REQUEST FOR <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL LCPL WARD 450-8201	7. SKETCH/PLAN ATTACHED YES NO X	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP 508 3RD DECK		

DESCRIPTION: NEED TWO KEYS MADE, DUE TO MARINES LOSING KEYS.

45

SEP 12 2002

Division Facilities

Date is _____

Date Of _____

LCPL WARD

JUSTIFICATION: SO THAT MARINES CAN ACCESS THEIR ROOMS

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL WARD
---------------------	--------------------------------------------------

PART II-- COST ESTIMATE

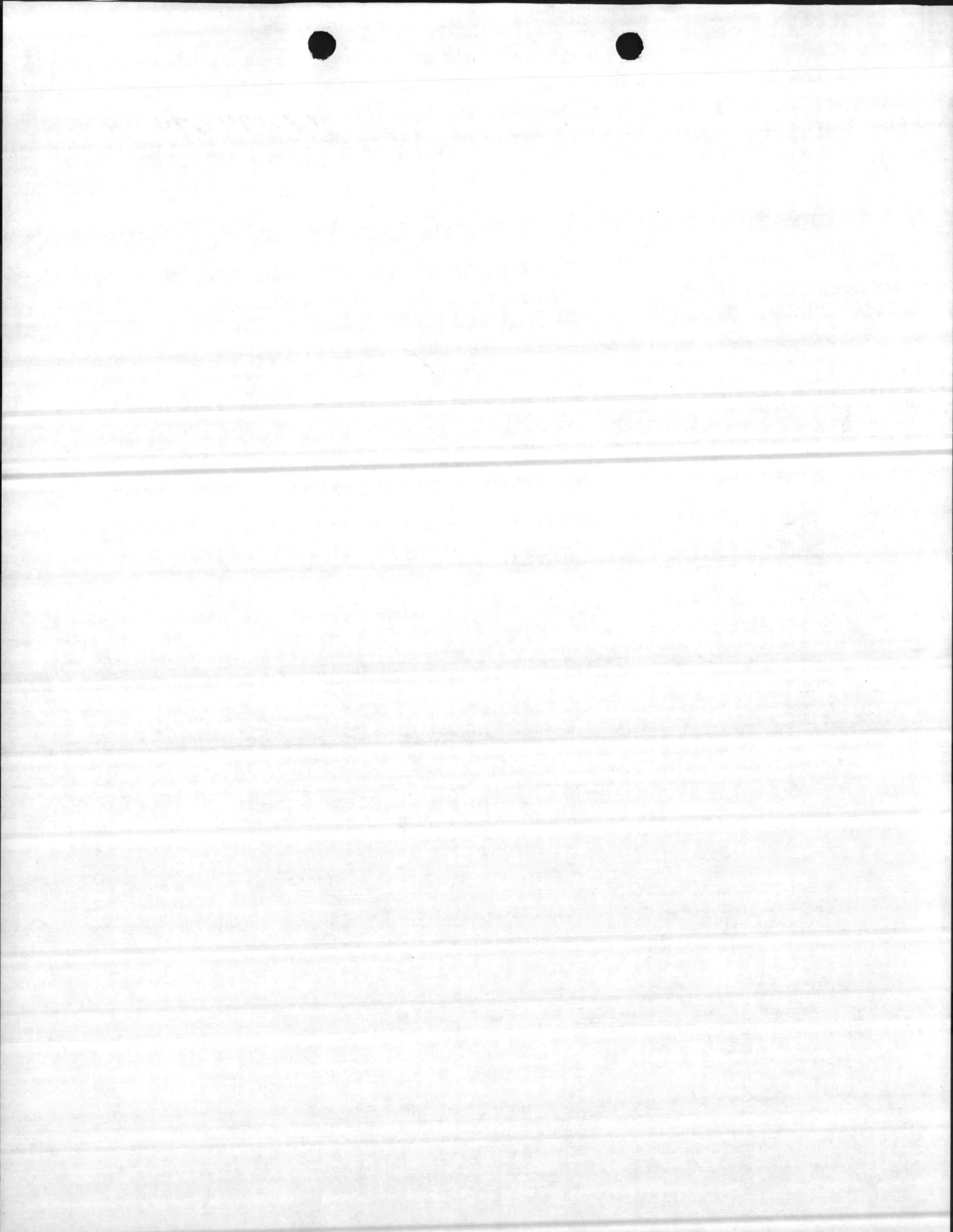
(Filled out by Maintenance Control Division if estimate requested)

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

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



250 9/12/02

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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

02-177677

PART I --REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	2. REQUEST NO. 4417722	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 12-Sep-02	
5. REQUEST FOR <input type="checkbox"/>	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL LCPL WARD 450-8201	7. SKETCH/PLAN ATTACHED YES NO X	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION : BLDG 508		

DESCRIPTION: WE HAVE A REFRIDGERATOR THAT NEEDS THE FREON DRAINED SO WE CAN DRMO SERIAL #411000C000074
COST 211.00

JUSTIFICATION SO WE CAN DRMO REFRIDGERATOR TO HAVE MORE SPACE

53

SEP 12 2002

J. Ward
LCPL USMC

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL WARD
---------------------	--------------------------------------------------

PART II--COST ESTIMATE

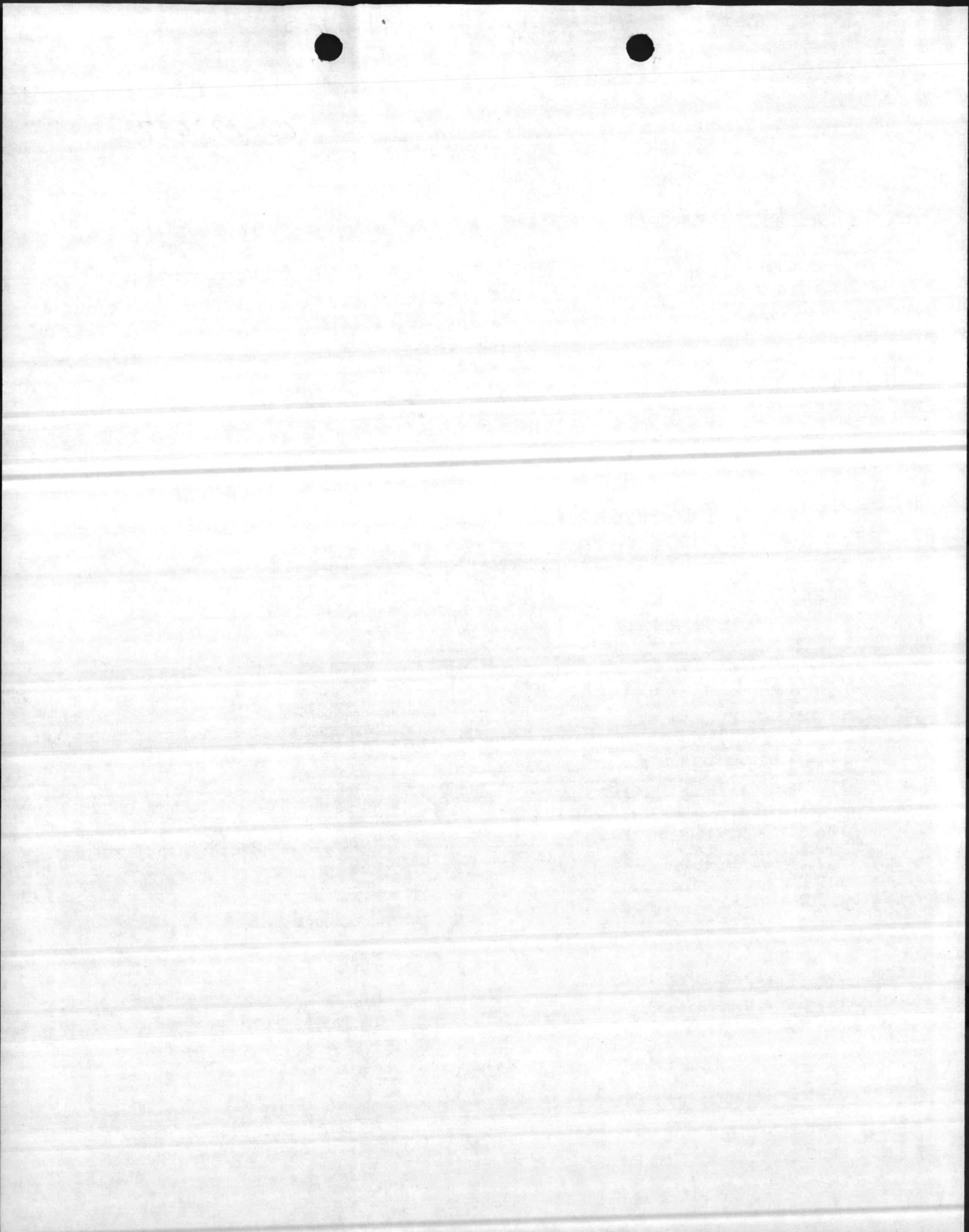
(Filled out by Maintenance Control Division if estimate requested)

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

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



1105 9/13/02

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

02-177861

PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	2. REQUEST NO. 4417769	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 13-Sep-02	
5. REQUEST FOR <input type="checkbox"/> <input checked="" type="checkbox"/> ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL LCPL WARD 450-8201	7. SKETCH/PLAN ATTACHED YES NO X	

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
 LOCATION: HP 508 3RD DECK

EMERGENCY

DESCRIPTION: THE DOOR KNOB HAS FALLEN OFF OF ROOM 307 THE DOOR CANNOT BE SECURED.

JUSTIFICATION: SO THAT MARINES CAN ACCESS THEIR ROOMS

45

1st Lt of 1st Battalion
 Division Facilities
 Date is _____
 Date of _____

SEP 11 20 2002

[Signature]
 LCPL USMC

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL WARD <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 Surc \$		APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF
d. Equipment Rental/Usage \$		
e. Contingency \$		DISAPPRO (See Reverse Side)
f. \$	16. SIGNATURE	17. DATE

PART III - ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

1. NAME OF THE WORKER

2. ADDRESS

3. OCCUPATION

4. DATE OF BIRTH

5. SEX

6. MARITAL STATUS

7. EDUCATION

8. RELIGION

9. NATIONALITY

10. ETHNIC GROUP

11. SOCIAL CLASS

12. POLITICAL OPINION

13. RELIGIOUS OPINION

14. RACE

15. COLOR

16. HAIR

17. EYES

18. BUILD

19. HEIGHT

20. WEIGHT

21. BLOOD GROUP

22. FINGERPRINTS

23. SIGNATURE

24. DATE

RECEIVED

25. SIGNATURE OF THE WORKER

26. DATE

27. NAME OF THE EMPLOYER

28. ADDRESS OF THE EMPLOYER

29. OCCUPATION OF THE EMPLOYER

30. DATE OF EMPLOYMENT

31. SIGNATURE OF THE EMPLOYER

32. DATE

NO.	NAME	ADDRESS	OCCUPATION	DATE OF BIRTH	SEX	MARITAL STATUS	EDUCATION	RELIGION	NATIONALITY	ETHNIC GROUP	SOCIAL CLASS	POLITICAL OPINION	RELIGIOUS OPINION	RACE	COLOR	HAIR	EYES	BUILD	HEIGHT	WEIGHT	BLOOD GROUP	FINGERPRINTS	SIGNATURE	DATE
1																								
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9																								
10																								

33. SIGNATURE OF THE EMPLOYER

34. DATE

35. NAME OF THE EMPLOYER

36. ADDRESS OF THE EMPLOYER

37. OCCUPATION OF THE EMPLOYER

38. DATE OF EMPLOYMENT

39. SIGNATURE OF THE EMPLOYER

40. DATE

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D022
1. FROM Commanding Officer, 5th Bn, 10th Marine	2. REQUEST NO. 4418452	
3. TO Commanding Officer, Marine Corps Base	10-Sep-02	
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 SGT PACHECO 450-8007	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.) LOCATION : HP 508 RM 134		

DESCRIPTION : FAUCET LEAKS CONSTANTLY

61

JUSTIFICATION : MAINTENANCE

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL PARKHURST
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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
b. Material	\$	NO
c. Overhead	\$	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 FUND DISAPPRO (See Reverse Side)
d. Equipment and/ or Surch	\$	
e. Contingency	\$	
f.	\$	
		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 BEEN
NAVCOMPT 140	OTHER	CANCELED	DEFERRED
		WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part iv on Reverse Side)

177892



11/11/11

11/11/11

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D022
1. FROM Commanding Officer, 5th Bn, 10th Marine	2. REQUEST NO. 4418453	
3. TO Commanding Officer, Marine Corps Base	10-Sep-02	
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 SGT PACHECO 450-8007	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.) LOCATION : HP 508 RM 134		

DESCRIPTION : PIPES UNDER SINK LEAK CONSTANTLY

61

JUSTIFICATION : MAINTENANCE

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> LCPL PARKHURST
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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
b. Material	\$	NO
c. Overhead and/ or Surc	\$	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 FUND DISAPPRO (See Reverse Side)
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f.	\$	
		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 BEEN
NAVCOMPT 140	OTHER	CANCELED	DEFERRED
		BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part iv on Reverse Side)

02-1778B

CT-1772B

10495 8/12/02.

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

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

2D MARINE DIVISION WORK REQUEST
 Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.		2. REQUEST NO. 4417717
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 9-Aug-02
5. REQUEST FOR <input type="checkbox"/> <input checked="" type="checkbox"/> ** PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL CPL SALDANA 451-5102		7. SKETCH/PLAN ATTACHED YES NO X

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
 LOCATION:BLDG 508

DESCRIPTION: RECEIVED A NEW SAFE IN SUPPLY NEED A NEW COMBINATION INSTALLED

45.00

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA.

02-165805

11. End of Service:
 Division Facilities
 Date In AUG 12 2002
 Date Out
 LCPL WARD

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL WARD
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PART II--COS 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 Surchar \$		APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$		PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency \$		DISAPPROV (See Reverse Side)
f. TO \$	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 BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

1945

1945

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)

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.		2. REQUEST NO. 4417713
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 30-Jul-02
5. REQUEST FOR <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL BARTON 450-8201		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION :HP 508 3RD DECK ROOM 319		

DESCRIPTION: LOCK INOP KEY TURNS LOCK BUT LOCK WILL NOT ENGAGE

02-160712

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA.

9. FUNDS CHARGEABLE	10. SIGNATURE LCPL BARTON <i>Luif A. Barton</i> (Requesting 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
a. Labor \$		YES NO
b. Material \$		APPROVED. PROGRAMMING TO START IN
c. Overhead and/or Surch \$		APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN AUTHORIZED BY 25TH OF
d. Equipment Rental/Usage \$		
e. Contingency \$		DISAPPRO (See Reverse Side)
f. \$	16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



1000, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.		2. REQUEST NO. 4417710
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 24-Jul-02
5. REQUEST FOR <input type="checkbox"/> PERFORMANCE OF WORK	**	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LT RABASSI 450-8660		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 508		

DESCRIPTION: KEY CORE SPINS, DOES NOT ENGAGE LOCKING MECHANISM. DOOR LOCATED ON THE REAR OF THE BUILDING CLOSEST TO FIVE DAY STORE.

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATTALION AREA.

02-158305

45

Division Facilities
 Date in
 Date Or 24 JUL 2002
 Signature [Signature]
 epl

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

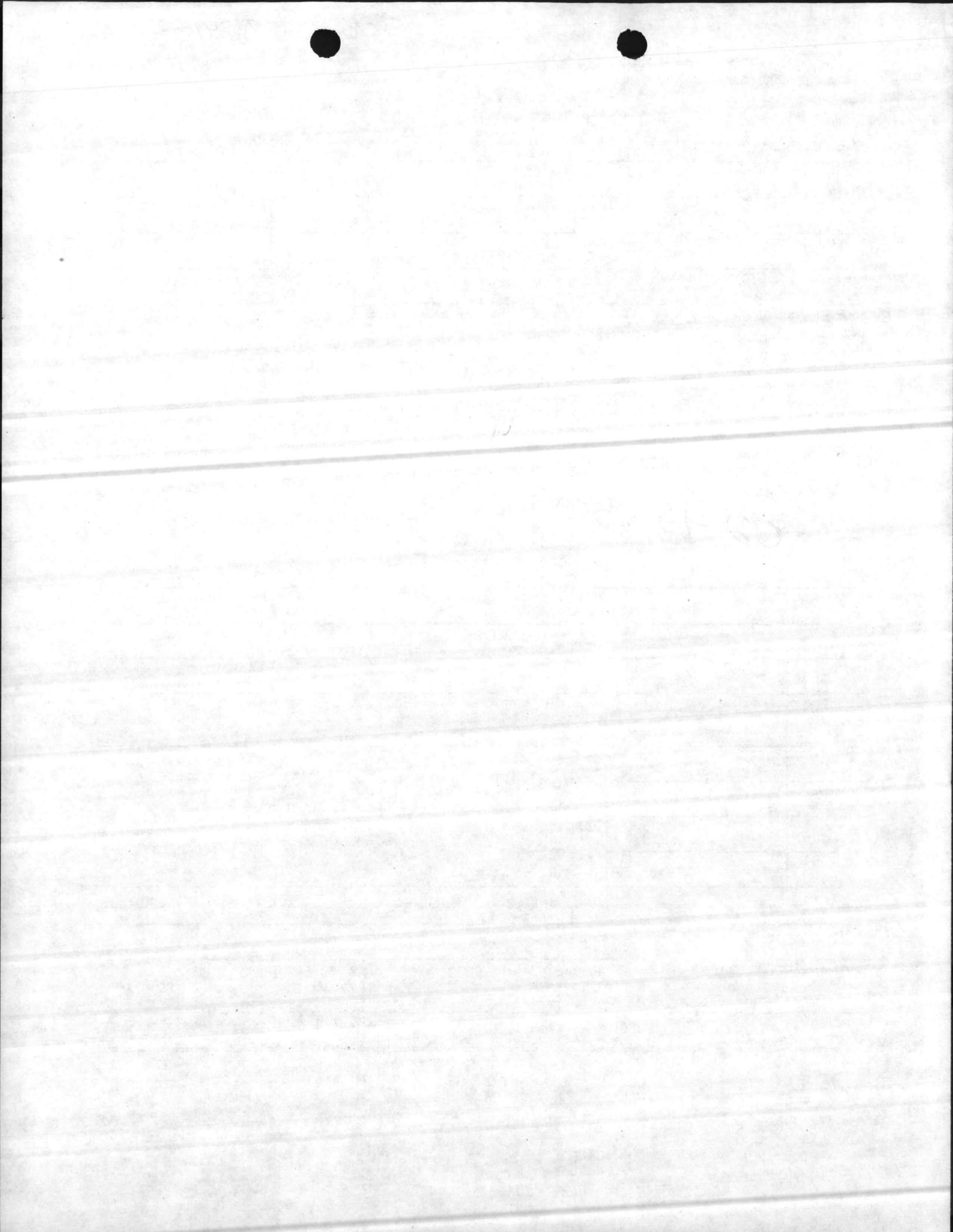
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor \$		YES NO
b. Material \$		15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar \$		APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage \$		PROGRAMMED TO START IN ,IF AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency \$		DISAPPROVI (See Reverse Side)
f. T \$	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 BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)



1025 07/02/02

(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)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.		2. REQUEST NO. 4417695
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 2-Jul-02
5. REQUEST FOR <input type="checkbox"/> <input checked="" type="checkbox"/> ** PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL WO1 ARNOLD 910-451-3358		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 508		

DESCRIPTION: NEED SAFE OPEN AND NEW COMBO INSTALLED. DIMENSIONS OF SAFE 17 X 15 X 12, NO SERIAL NUMBER.

45

1st Endorsement
 Division Facilities
 Date in JUL 02 2002
 [Signature]

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL BARTON [Signature]
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PART II--COS 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 Surchar \$		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. T \$		DISAPPROV (See Reverse Side)
16. SIGNATURE		17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

149602 [Signature]



60-1201

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.		2. REQUEST NO. 4417691
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR <input type="checkbox"/> PERFORMANCE OF WORK	**	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL WO1 ARNOLD 910-451-3358		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 508		

DESCRIPTION: WE HAVE STAND COOLERS THAT NEED TO BE DRAINED OF ANY AND ALL REFRIGERANTS SO WE CAN TAKE IT DOWN TO DRMO. MODEL BLF1 SERIAL # 9518 / MODEL XBA-AKV SERIAL # 960921601

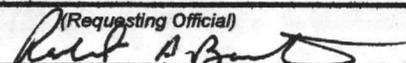
153

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA.

02148808

1st Battalion
 Division Facilities
 Date in JUN 28 2002
 Date On

 CPL

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL BARTON 
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PART II - COS COST ESTIMATE

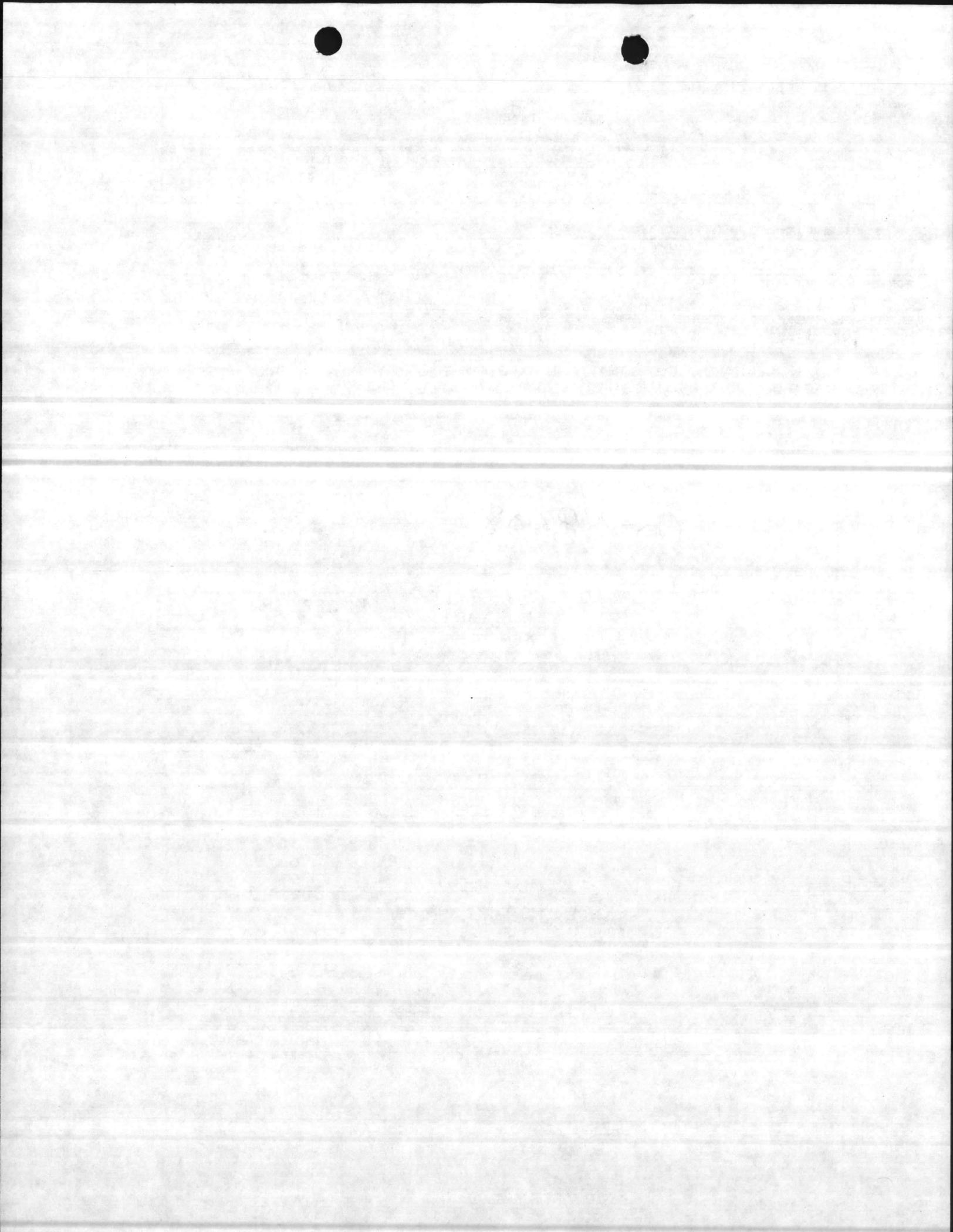
(Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/or Surchar \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN ,IF
d. Equipment Rental/Usage \$	AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency \$	DISAPPROVI (See Reverse Side)
f. TQ\$	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 CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)



020620 / 0800

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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	2. REQUEST NO. 4417674	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 20-Jun-02	
5. REQUEST FOR <input type="checkbox"/> <input checked="" type="checkbox"/> ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL CPL SALDANA 451-5102	7. SKETCH/PLAN ATTACHED YES NO X	

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
LOCATION: BLDG 508, IT IS NOW LOCATED AT THE BASE MAINT. LOCK SHOP

DESCRIPTION:SAFE NEEDS TO BE OPEN AND NEEDS A NEW COMBINATION INSTALLED.

1st End of... PW
Division Facility
Date in JUN 19 2002
Date of
[Signature]

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA.

45

02-146256

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL BARTON <i>[Signature]</i>
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PART II--COS 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 Surchar \$		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. T \$		DISAPPROVI (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 CANCELED	HAS BEEN DEFERRED
NAVCOMPT 140 OTHER		WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part iv on Reverse Side)



2014-01-01

10

020531
 0935

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)		D022
1. FROM Commanding Officer, 5th Bn, 10th Marine		2. REQUEST NO. 4418318
3. TO Commanding Officer, Marine Corps Base		4. DATE OF REQUEST 020429
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 SSGT KOSCIOLEK 450-8030		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.) LOCATION : BLDG 508		

DESCRIPTION: TWO OUT OF THE THREE DOOR LOCKS DO NOT OPEN WITH THE KEY ANYMORE.

45
 Endorsement
 Division Facilities
 Date in 31 May 00
 Date Of
 Signature: [Handwritten Signature]

JUSTIFICATION : WANT THOSE TWO DOORS TO WORK AGAIN BEFORE THAT LAST DOOR LOCK BREAKS.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSGT KOSCIOLEK [Handwritten 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	\$	
b. Material	\$	
c. Overhead and/ or Surcharges	\$	
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 DISAPPROVE(See Reverse Side)
16. SIGNATURE		17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>	20. WORK REQUESTED HAS BEEN CANCELED <input checked="" type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS <input type="checkbox"/>
21. SIGNATURE [Handwritten Signature]	22. DATE

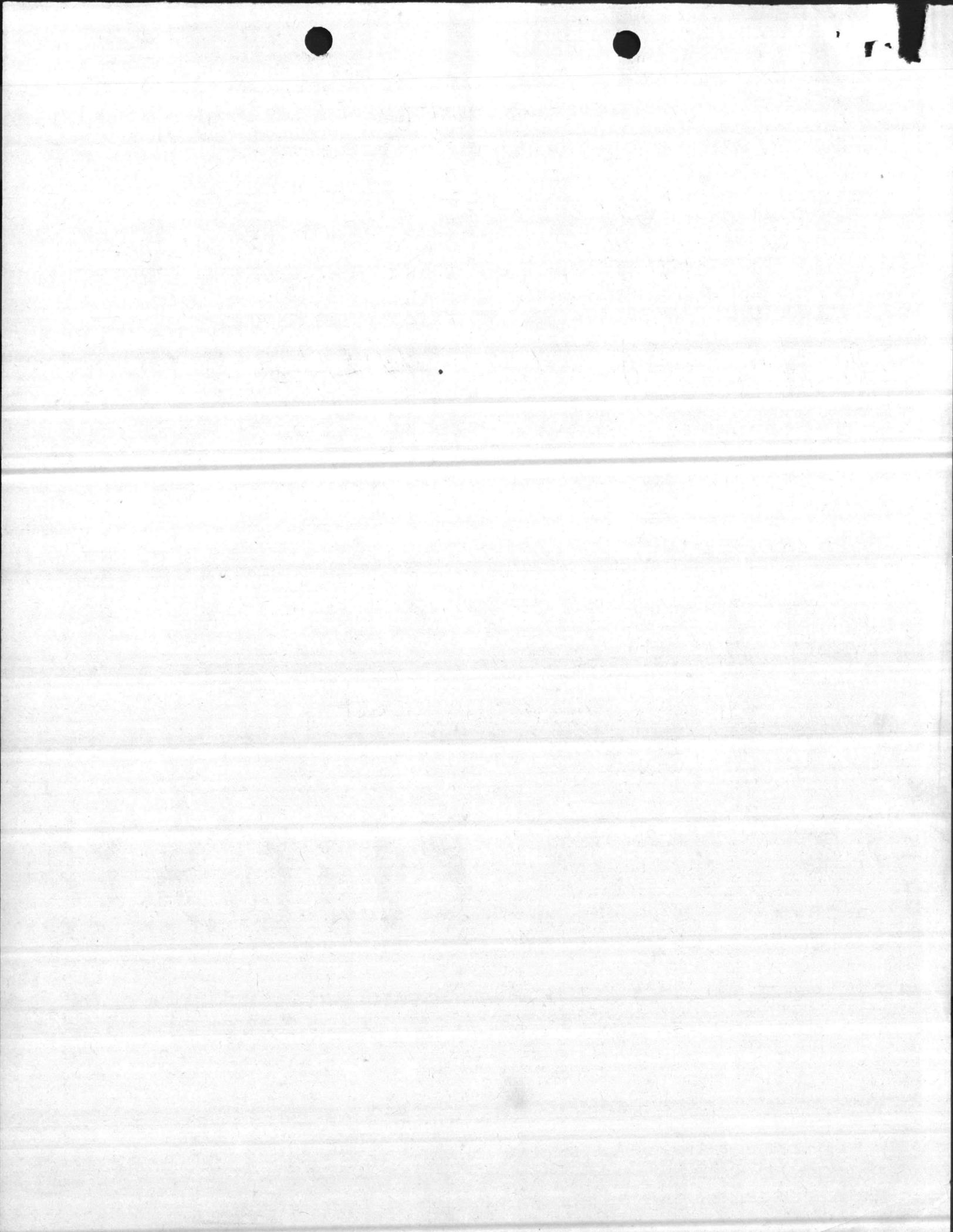
(See Part iv on Reverse Side)

188-53
115



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2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

SELF HELP

PART I --REQUEST (Filled out by Requestor)		D022
1. FROM Commanding Officer, 5th Bn, 10th Marine		2. REQUEST NO. 4418305
3. TO Commanding General, MCB Base Maintenance, 2d Marine Division		4. DATE OF REQUEST 020313
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 SSGT. Gray, or SSGT Williams at 450-8655		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.) LOCATION : BLDG 508		

DESCRIPTION: Connect 240 volt forklift battery charger to power source.

JUSTIFICATION : Marines need these items for every day work.

ops

RECEIVED
 020313
 17 2 01
 Division Facility
 Date is
 Date of

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SSGT KOSCIOLEK <i>David J. Kosciolk</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 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 DISAPPROVE(See Reverse Side)
a. Labor	\$	
b. Material	\$	
c. Overhead and/ or Surcharges	\$	
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) NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
	22. DATE

(See Part iv on Reverse Side)

Part #
TGN-12-10508

Yu ASA
Industrial Battery charger

Model # TGN-12-1050
Serial # WE90285 # Cells - 12
Ph - 3

DC volts 24
DC Amps max 158

208 Amps 18/16/8
 ↑ ↑ ↑
AC volts 208/240/480



Estimate Information

Project ROUTE A 3 PHASE 30 AMP CIRCUIT FROM PANEL S TO
SUPPLY CAGE AND INSTALL SAFETY SWITCH FOR BATTERY
CHARGER

Labor Rate Table 2000 RS Means Base Rates

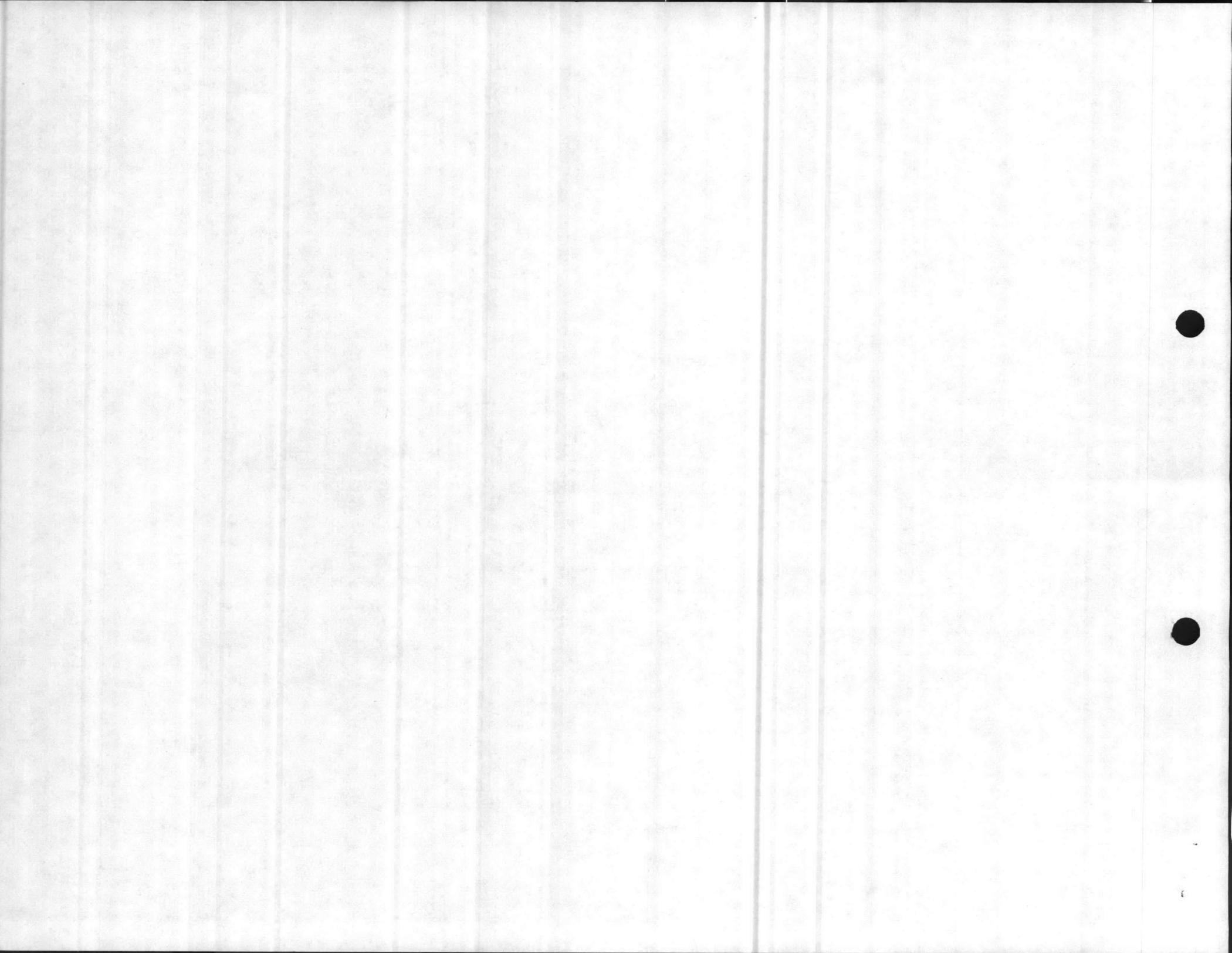
Equipment Rate Table 2000 RS Means Equipment Rates

Client 5TH,BN,10TH MARINES

Address 02- 122464

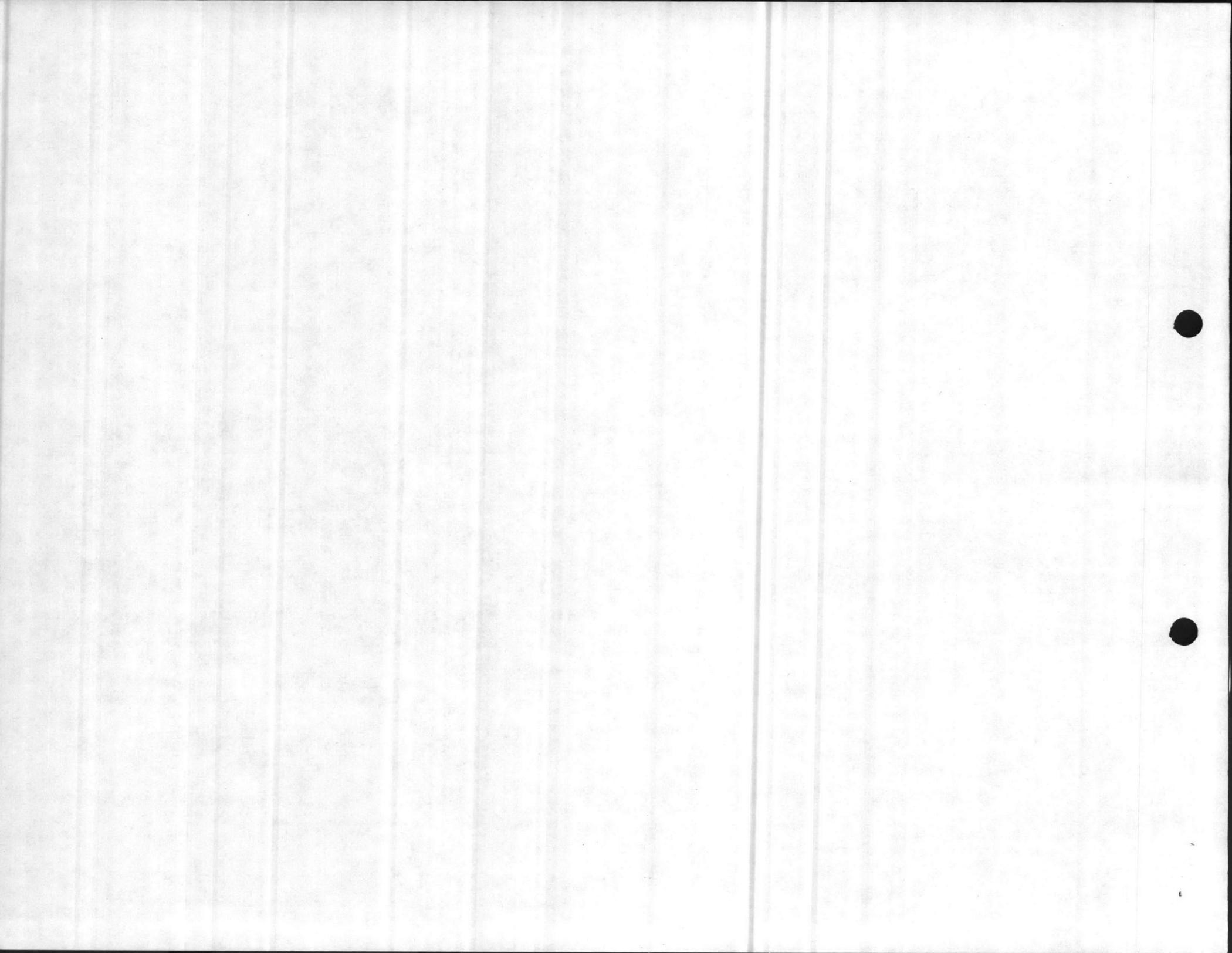
Camp Lejeune NC 28542

Phone SSGT GRAY 450 8655



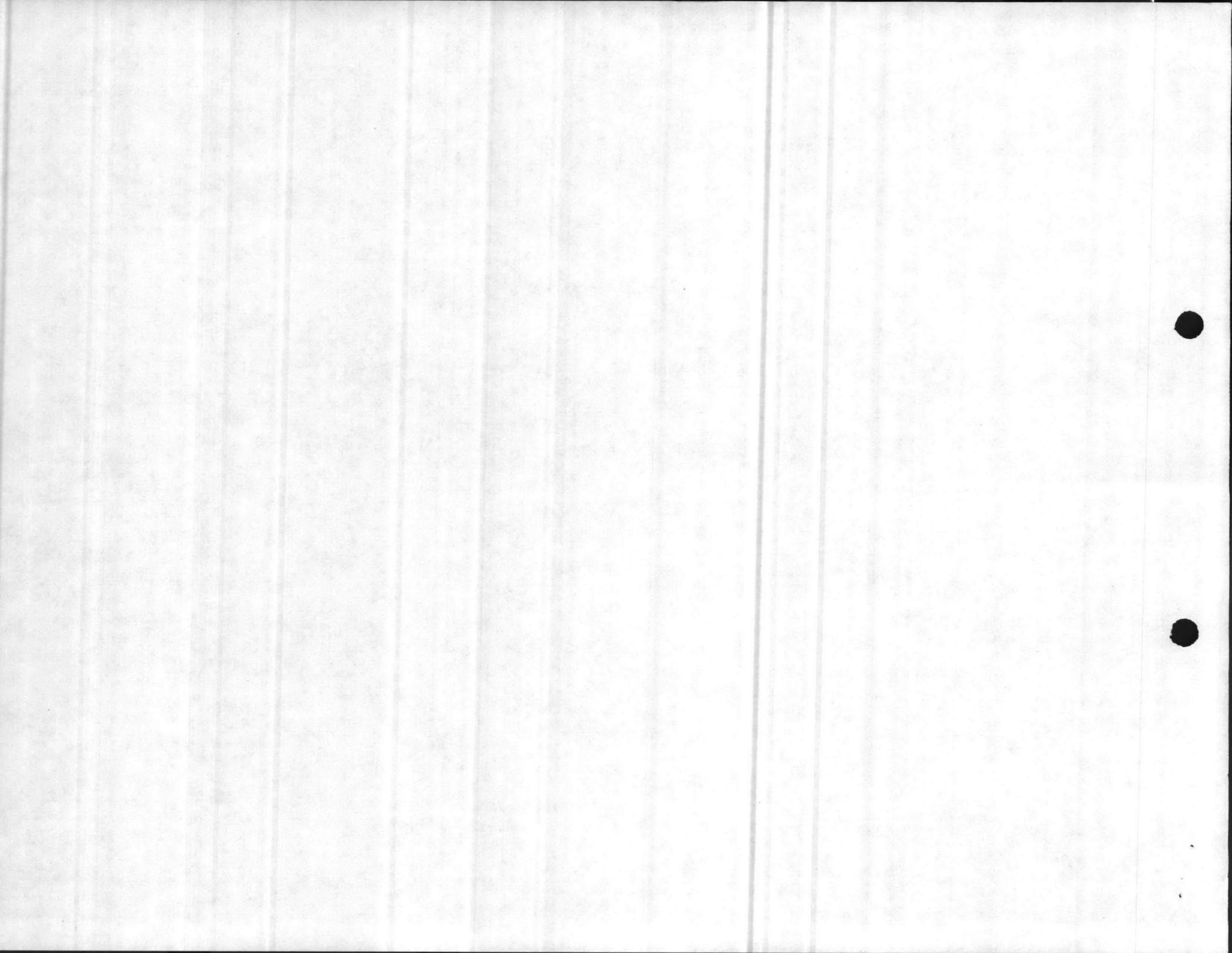
CSI	Item Description	Quantity	Unit	Labor	Materials	Subs	Equipment	Other	Total
16050	Basic Electrical Materials & Methods								
6070320	Hangers, conduit supports, strap W/2 holes, EMT, 3/4" diameter	26	each	15.60	4.16				19.76
	Basic Electrical Materials & Methods Total			15.60	4.16				19.76
16100	Wiring Methods								
6120900	Wire, 600 volt, type THWN-THHN, copper, stranded, #10	10	Clf	265.00	93.00				358.00
6132205	Conduit, to 15' H, incl 2 termn, 2 elb & 11 bm clp per 100', (EMT), 3/4" dia	120	Inft	243.60	66.00				309.60
6132205	Conduit, EMT, LB, LR or LL fittings with covers, 3/4" diameter	2	each	26.40	19.90				46.30
6132205	Conduit, EMT, couplings, compression, 3/4" diameter	4	each		9.12				9.12
6132205	Conduit, EMT, box connectors, compression, 3/4" diameter	12	each	28.80	31.20				60.00
	Wiring Methods Total			563.80	219.22				783.02
16400	Low-Voltage Distribution								
6410800	Safety switch, general duty 240 V, 3 pole NEMA 1, fusible, 30 A	1	each	82.50	65.50				148.00
6440700	Panelboard & load center ckt brkr, bolt-on, 10k AIC, 240V, 3 P, 15 to 60A	1	each	42.50	69.50				112.00
	Low-Voltage Distribution Total			125.00	135.00				260.00

	Net Costs Subtotal	1,063
6.00 %	NC SALES TAX	22
18.00 %	TAXES/ INSURANCE	127
15.00 %	CONTRACTOR ADMIN/ OVERHEAD	159
10.00 %	CONTRACTOR PROFIT	106
1.00 %	CONTRACTOR BOND	11
	Total Estimate	1,487



CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
16	Electrical	704	358					1,063
	Grand Total	704	358					1,063

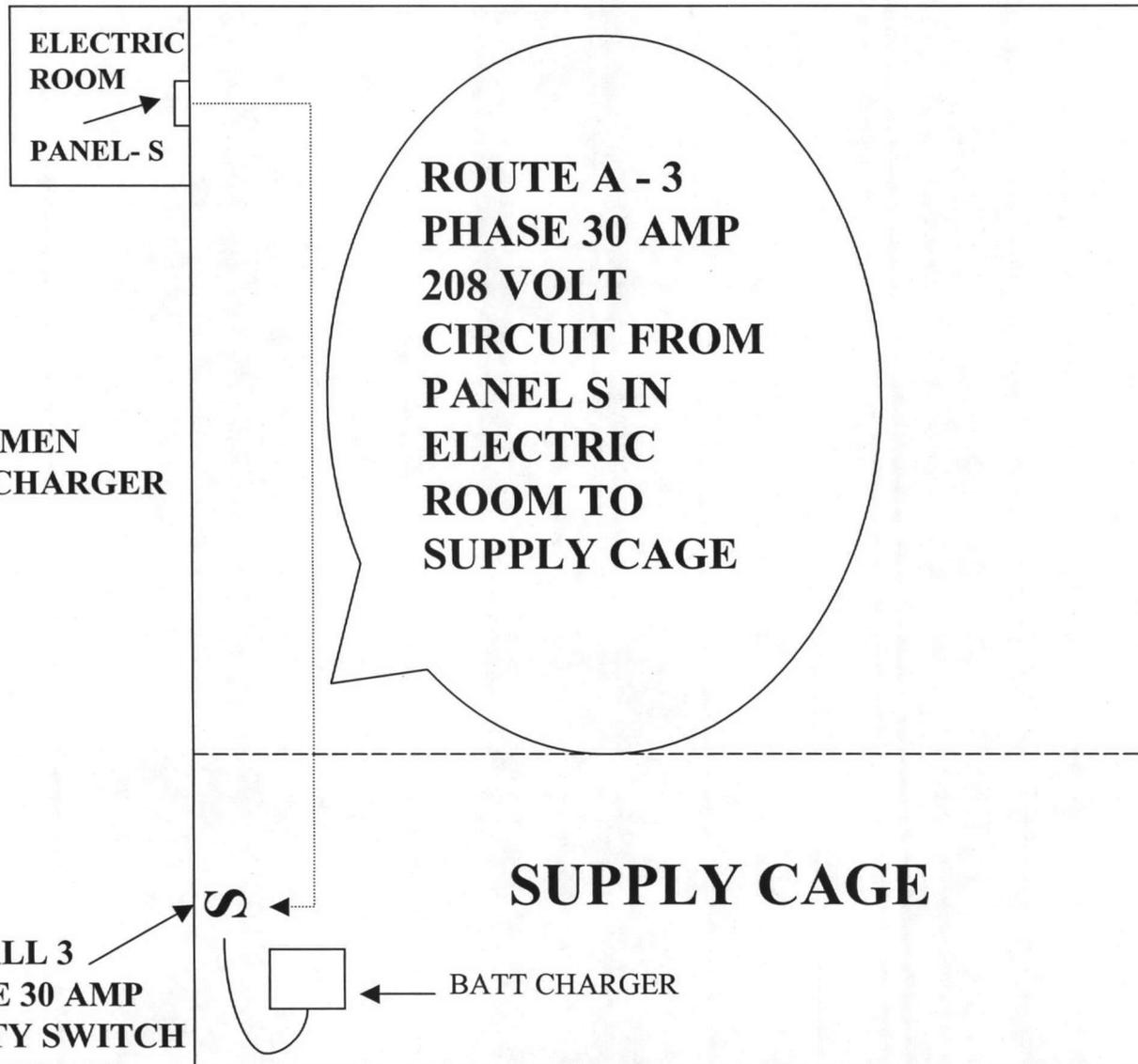
	Net Costs Subtotal	1,063
6.00 %	NC SALES TAX	22
18.00 %	TAXES/ INSURANCE	127
15.00 %	CONTRACTOR ADMIN/ OVERHEAD	159
10.00 %	CONTRACTOR PROFIT	106
1.00 %	CONTRACTOR BOND	11
	Total Estimate	1,487



508

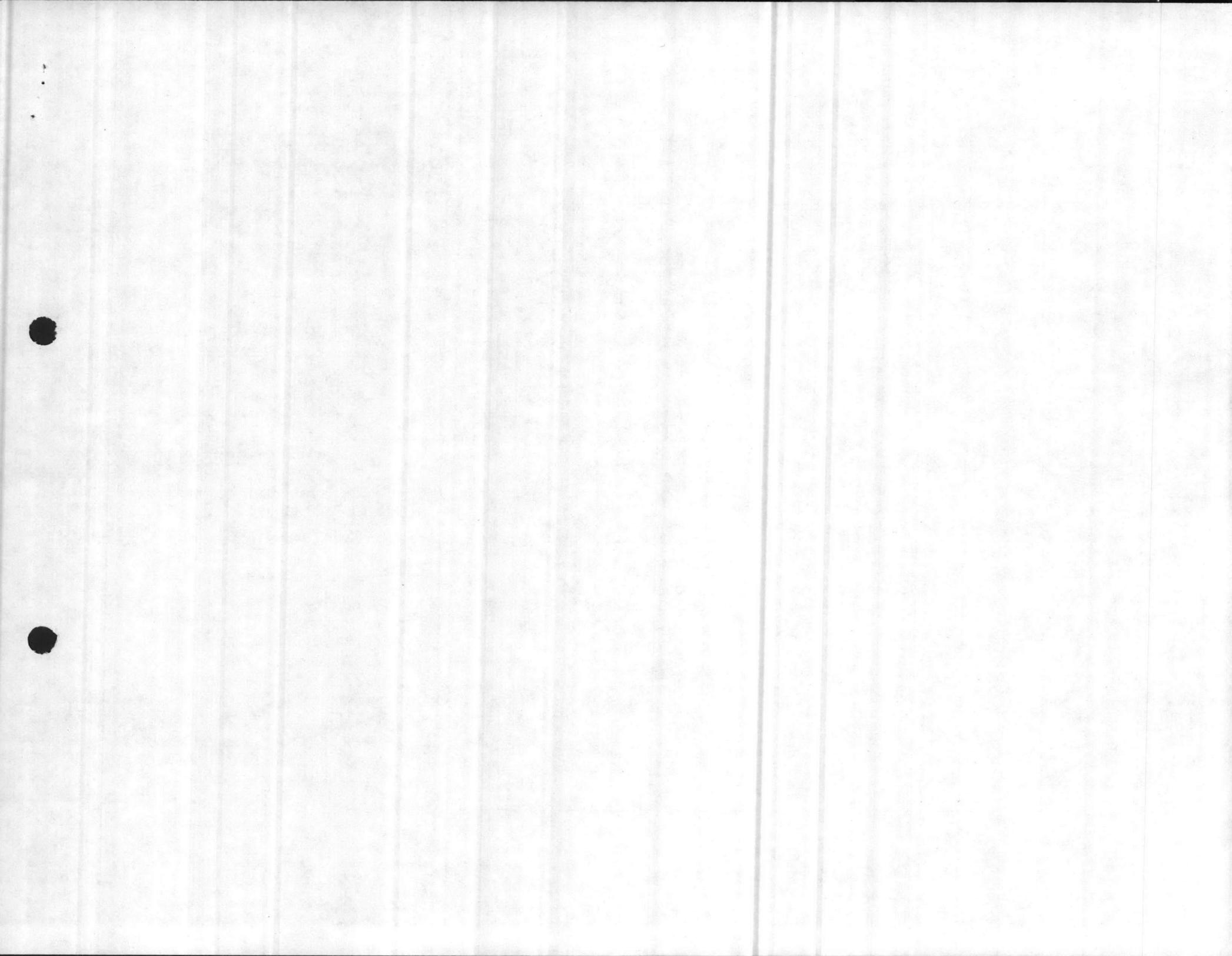
TIC# 02-122464

JBW 04-12-02



BATTERY CHARGER NOMEN
INDUSTRIAL BATTERY CHARGER
MODEL# TGN-12-1050
SERIAL# WE90285
PHASE 3
CELLS 12
DC VOLTS 24
AMPS 18 / 16 / 8
VOLTS 208/240/480

INSTALL 3
PHASE 30 AMP
SAFETY SWITCH
AND WIRE IN
CHARGER



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

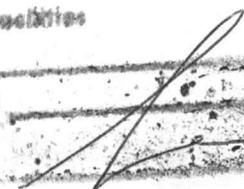
PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	02 APR 28 AM 7 07	2. REQUEST NO. 4417638
3 TO PUBLIC WORKS (ATTN:BASE MAINT)	BASE MAINTENANCE	4. DATE OF REQUEST 25-Apr-02
5. REQUEST FOR <input type="checkbox"/>	OPERATIONS DIVISION ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL TARPLEY 450-8201		7. SKETCH/PLAN ATTACHED YES NOX

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
 LOCATION: BLDG 508

DESCRIPTION: THE FRONT DOOR DOOR LOCK IS IN THE LOCKED POSITION AND THE KEY TURNS BUT THE DOOR WILL NOT OPEN.

45

Back Door - 7011

DATE OF REQUEST
 Date in
 Date of


JUSTIFICATION: TO BE ABLE TO GET HOWITZERS IN THE BAY FOR ROUTINE MAINTANENCE

02-130846

9. FUNDS CHARGEABLE	10. SIGNATURE LCPL DANIELS <i>(Requesting Official)</i>
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PART II - COS COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor \$		YES NO
b. Material \$		15. APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surchar \$		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 \$		DISAPPROV (See Reverse Side)
16. SIGNATURE		17. DATE

PART III - ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

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Contract Data



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J.O. Pending

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