

FILE FOLDER

DESCRIPTION ON TAB:

519

J.O. Complete

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MISC

TAB PLACEMENT HERE

DESCRIPTION:

J.O. card

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BLDG NO 519	INT. PAINT SQ FT 49,538 sq ft	EXT. PAINT SQ FT 1500 sf 2 1/4 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
----------------	----------------------------------	--	------------	----------------------	--

JOB ORDER NO	DATE COMPLETED COMPLETED signed	COST	DESCRIPTION
419-62	12/6/61		Rehabilitate - paint interior (comp. 1/24/62)
596-62	2/27/62		Rehabilitate steam pits (comp. 5/16/62)
CONTRACT	C 8/11/61		Exterior Painted
023-02829-82	11/14/62	1302	Renovation
Contract	12/10/69		Exterior repairs & paint
4286	10-19-71	346	Rpl fan motor, thermostat & switch
1192	3-24-71	1125	Convert center wing into rec room
4147	1-11-71	581	Repair steps, bleeds
31591	1-14-69	959	Replace 2 condensate pump units
30964	8-12-68	3453	Rpr plaster - self help paint interior 2 coats
584		485	Produce & locate, motorized
3991	8/14/75	422	Pull/repair steam coil
79-2661 79-2662	1980	13125	Replace heating system
3251	10-6-77	668	Pull repair steam coil (MLV88)
4309	6-28-79	646	Self help do necessary plumbing
3126	80	389	Micro. Plumbing repairs
4032	Comp	1655	Secure inspection panel covers in hallway
4522	8-28-81	600	Rpr. A/C
3938	8-13-82	513	RPR. A/C
4537	6.3.83	3807	INT/EXT RPR
4536	6.3.83	3470	RPR/RPI ELECT
1018	2-2-86	768	Issue Flood File & BPHosum
3559	Comp	9275	Decontrol steam control A/C 1-27-84
4288	Comp	7645	Rpl missing & damaged window screens
4166	10-23-84	640	Rpl compressor in A/C system
15154	5-25-84	4912	FAB. FOUNDATION vents & Repair 390p Tanks

BLDC CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04048
 MCB CAMP LEJEUNE NC (005) FACILITY NO..519
 (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.11P

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....20 OCT 81
 (011) PR REVIEW DATE.20 OCT 81
 (010) FACILITY NAME..
 BEQ E1-E4

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 AUG 43
 (204) GOVT COST..... \$185,439
 (207) LAND CCN.....91140

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

CONSTRUCTION
 (401) YEAR BUILT.....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....72111 (703) MFC...4 USMC

STATUS / MAX OCCUPANCY
 (502) CATEGORY CODE...61073 (501) USE..COMPANY BATTERY HQ (MARCOR)
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....1,624.00	(519)	(520)	(525)A30 B10 B26
INAD(521)	(522)	(523)	(526)
TOTAL	1,624.00		

TOTAL

1,654.00

INAC(521)

(522)

(523)

(526)

2821(518).....1,654.00 (519)

(520)

(525)A30 B10 B56

AD00(515)

(516)

(517)

(524)

AREA\SF*

OTHER\

ALTA

DEF CODES

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

(505) CATEGORY CODE...61073

(502) STA T U S V M A X OCCUPANCY

(701) MAINT UIC..M67001

(403) YEAR IMPROVED.....

(402) CONSTRUCTION TYPE..PERMANENT

(401) YEAR BUILT.....1943

(507) LAND CON.....91140

(504) GOVT COST..... 185,439

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

(502) ACQ CONTRACT...NOV4750

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

(107) MAP GRID..119

(105) AC.....02

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

(103) COUNTY...133 ONslow

(102) STATE...37 NORTH CAROLINA

(101) COUNTRY..US UNITED STATES

L O C A T I O N

MCB CAMP LEJUNE NC

C L A S S 2

P R O P E R T Y R E C O R D

BLDG

(004) UIC..M67001

(002) FACILITY NC..519

(106) SPEC AREA...DA

HADNOT POINT

(001) PR NG.....2-04048

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

(008) FAM HOUSING.....ND

(009) BE DATE.....20 OCT 81

(011) PR REVIEW DATE..20 OCT 81

(010) FACILITY NAME..

BEG FI-E4

G E N E R A L I N F O R M A T I O N

M E A S U R E M E N T S

(301) LENGTH..... 127 FT

(302) WIDTH..... 142 FT

(303) HEIGHT..... 24 FT

(304) AREA..... 26,605 SF

(308) AREA UM.....

(305) STORIES..... 02

(307) IRREGULAR.. YES

C O N S T R U C T I O N

(404) ABMP CODE.....

(409) PROJECT NO.....

(410) HISTORIC IND..

BLDG

C L A S S 2 P R O P E R T Y R E C O R D
(C - O - N - T - I - N - U - A - T - I - O - N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04048
(005) FACILITY NO..519
(106) SPEC AREA....DA
HADNOT POINT

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

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	24,978.00	(519).....	164.00	(520)
				(525)A30 B10 B26
INAD(521)		(522)	(523)	(526)
TOTAL	24,978.00		164.00	

BLDG

CLASS 2 PROPERTY RECORD

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

(004) UIC..M67001
 MCB CAMP LEJUNE NC
 (001) PR NO.....S-04048
 (002) FACILITY NO..210
 (100) SPEC AREA...DA
 HANOUT POINT

(502) CATEGORY CODE...75111 (501) USE..CEPH E1VE4

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

DEF CODES	AREA	OTHER VPM*	ALTA
ADDC(215)	(216)	(217)	(224)
2B21(518).....24,978.00 (219).....164.00 (220)			(222)A30 B10 B56
INAF(221)	(222)	(223)	(226)
TOTAL	24,978.00	164.00	

TAB PLACEMENT HERE

DESCRIPTION:

work requests

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0212 16 1400

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-821)

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. 4417843
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 13-Dec-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 BARTON 450-8201		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION : BLDG 519		

DESCRIPTION: IN THE S-1 SHOP THEBN MAIL ROOM KEY WAS LOST AND THE LOCK NEEDS TO BE CHANGED.
PER THE ORDER MCO PS110-6B AND PS112-1E CH7-4

DEC 16 2002 49

in Department
Services Facilities
Date in
Date of
T.J. Lewis
Capt
USMC

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

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. 03-293807
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED
a. Labor \$	YES NO
b. Material \$	APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcl \$	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:	
19. AUTHORIZATION TO PROCEED IS ATTACHE (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORM 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
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. 4417830
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 26-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 CPL BARTON 450-8201		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION : BLDG 519		

DESCRIPTION: WE NEED A COPY OF A KEY CUT FOR THE NEW SANCO. WE NOW HAVE TWO FILLING THAT BILLET.

03-21977

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

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

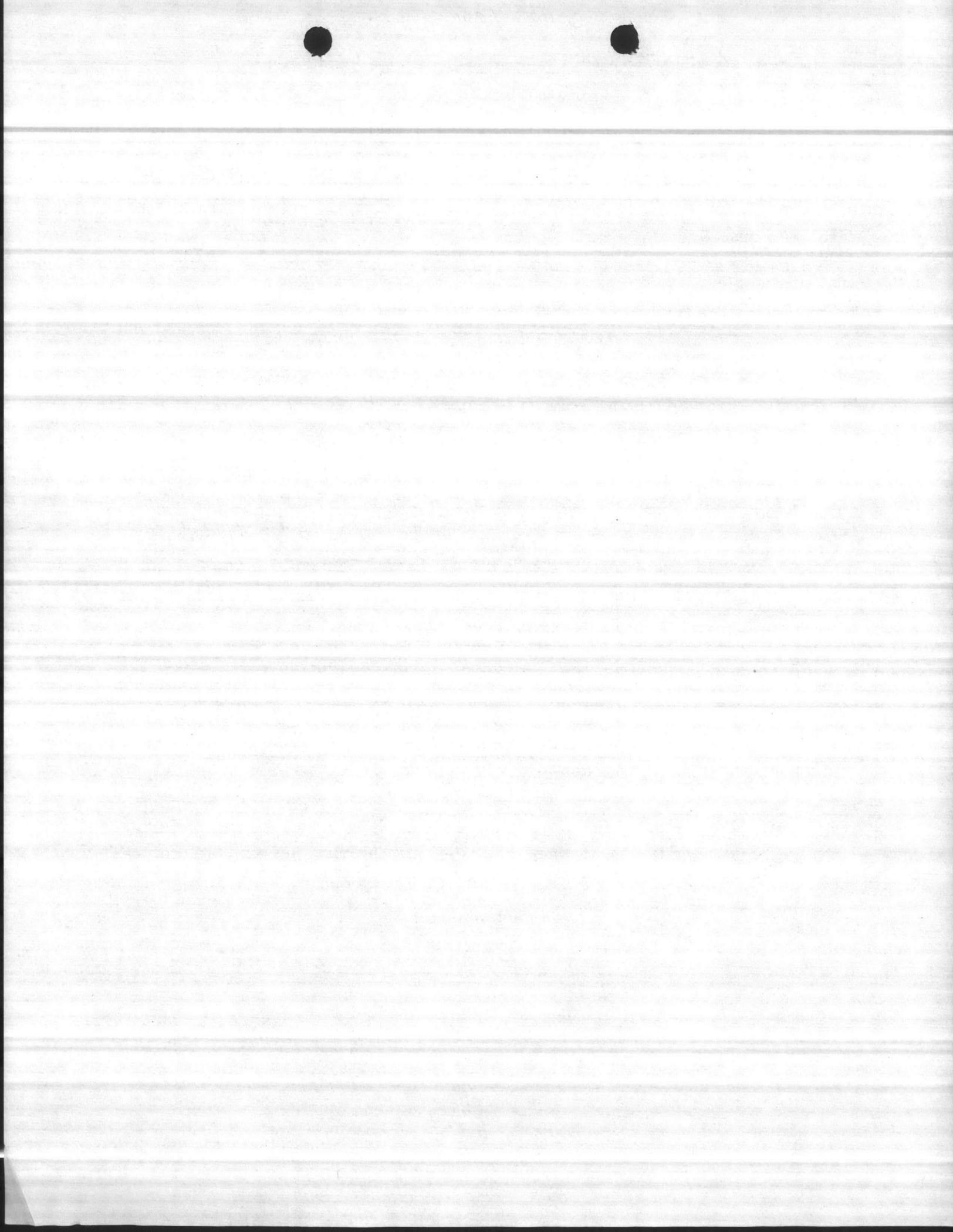
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor \$		YES NO
b. Material \$		15. 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		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		

(See Part iv on Reverse Side)



Nov 12 / 2002
0945

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. 4417812
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 13-Nov-02
5. REQUEST FOR <input type="checkbox"/> PERFORMANCE OF WORK	**	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL GYSGT HAMMOND/ CPL BARTON AT 450-8201		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION : BLDG 519 IN THE S-1 SHOP		

DESCRIPTION: THERE IS A MASTER KEY BROKE STILL LOCATED IN THE DOOR. WE NEED TWO KEYS CUT A.S.A.P.

03-1126

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

Requestor's Signature
CPL BARTON
Requesting Official
[Signature]
Lupl
Wine

9. FUNDS CHARGEABLE	10. SIGNATURE CPL BARTON <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. 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

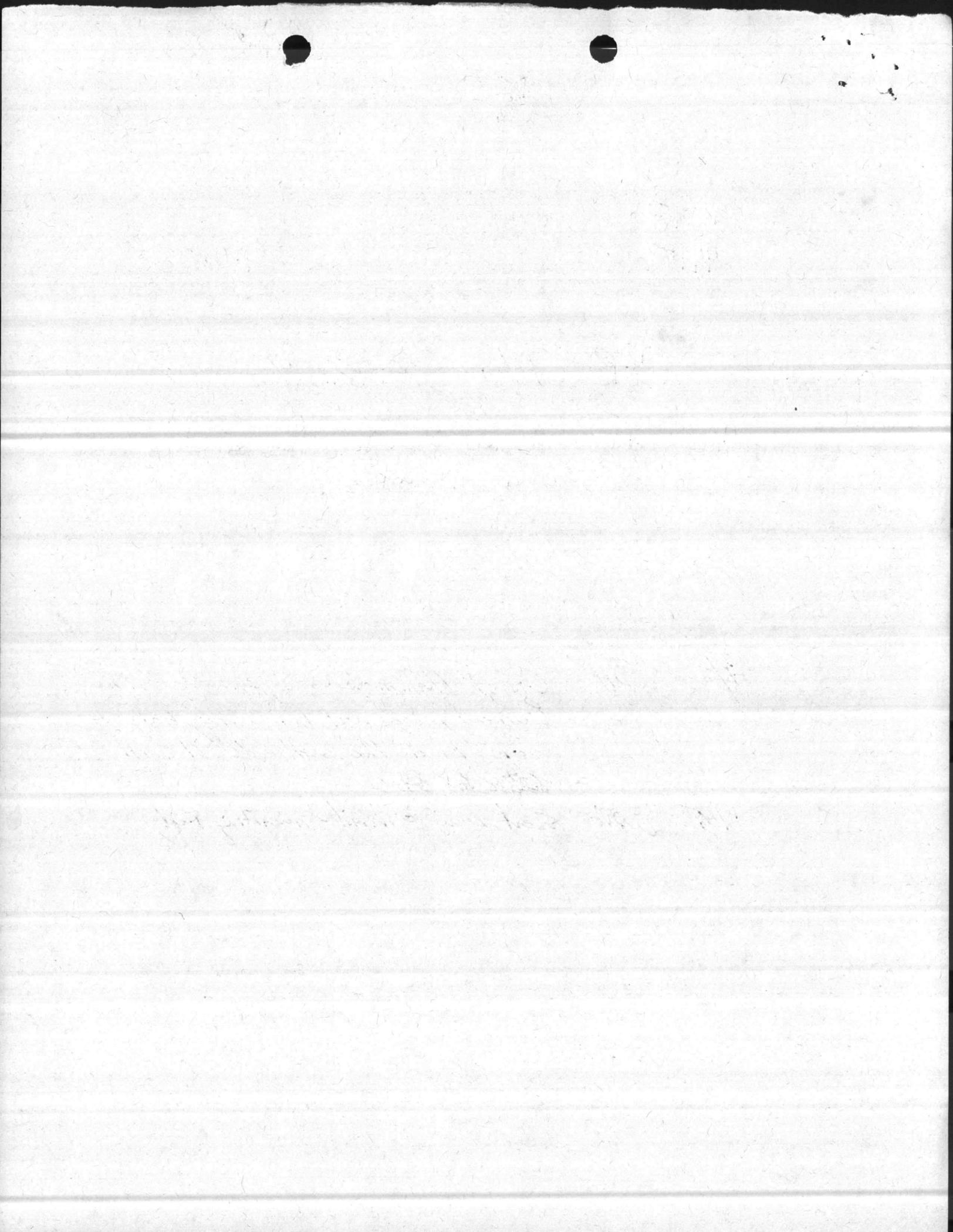
PART III - ACTION (Filled out by Requestor)

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)



11/1/80



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. 4417619	
3 TO PUBLIC WORKS (ATTN:BASE MAINT)	4. DATE OF REQUEST 26-Mar-02	
5. REQUEST FOR <input type="checkbox"/> ** PERFORMANCE OF WORK	5. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL LCPL Barton 450-8201	7. SKETCH/PLAN ATTACHED YES NOX	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP 519		

DESCRIPTION: REQUEST TO HAVE MODIFICATION TO EXISTING WALL, REQUEST TO HAVE ADDITIONAL WALLS AND DOORS INSTALLED TO EXISTING STRUCTURE. REQUEST TO HAVE INSPECTORS TO COME AND GIVE ESTIMATES OF MATERIALS AND REQUIREMENTS TO THIS COMMAND. THIS COMMAND WIL BUY THE MATERIALS REQUIRED TO SUPPORT THE JOB.

JUSTIFICATION: CURRENT OFFICE HOUSES SIX MARINES IN THIS OFFICE. OFFICE SPACE IS INADEQUATE TO ACCOMADATE THESE MARINES AND GEAR. BY DOING THESE MODIFICATIONS OF THE STRUCTURE IT WILL BENEFIT THESE MARINES AND ALLOW THEM TO FULLFILL THEIR DAILY DUTIES WITHOUT HAVING TO TRIP OVER ONE ANOTHER.

ops 02124276

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL DANIELS <i>[Signature]</i>
---------------------	--

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

PART III - ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

1-501

UNIVERSITY OF CALIFORNIA

DEPARTMENT OF CIVIL ENGINEERING

STRUCTURAL ENGINEERING

LABORATORY REPORT

DATE: _____

BY: _____

TITLE: _____

PROJECT NO.: _____

GROUP NO.: _____

INSTRUCTOR: _____

DESCRIPTION OF THE PROBLEM TO BE SOLVED AND THE OBJECTIVES OF THE STUDY. THE STUDENT SHOULD STATE THE PURPOSE OF THE EXPERIMENT AND THE THEORY INVOLVED. THE STUDENT SHOULD ALSO STATE THE ASSUMPTIONS MADE AND THE LIMITATIONS OF THE STUDY.

JUSTIFICATION OF THE CHOICE OF MATERIALS AND METHODS. THE STUDENT SHOULD STATE THE REASONS FOR CHOOSING THE MATERIALS AND METHODS USED AND THE ADVANTAGES OF THESE CHOICES.

THE OVER ALL RESULTS OF THE EXPERIMENT AND THE CONCLUSIONS DRAWN THEREFROM.

FINDINGS AND CONCLUSIONS

RESULTS OF THE EXPERIMENT

DISCUSSION OF RESULTS

CONCLUSIONS

TEST NO.	LOAD (LBS)	DISPLACEMENT (IN)	STRESS (PSI)	STRAIN (IN/IN)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

DISCUSSION OF RESULTS

CONCLUSIONS

RECOMMENDATIONS

REFERENCES

ROUTING AND TRANSMITTAL SLIP

MCBCL 5210/3

DATE

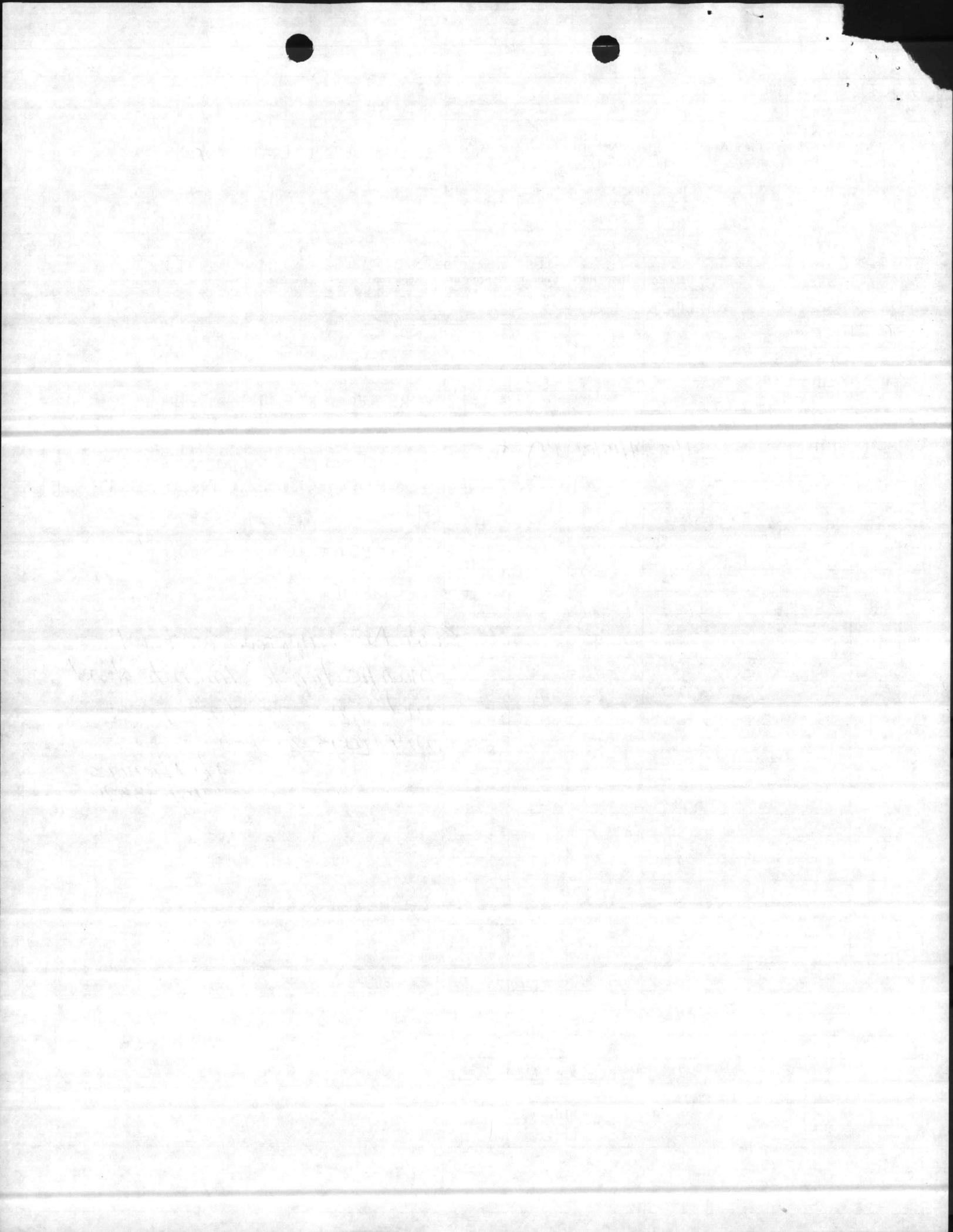
08 APRIL 2002

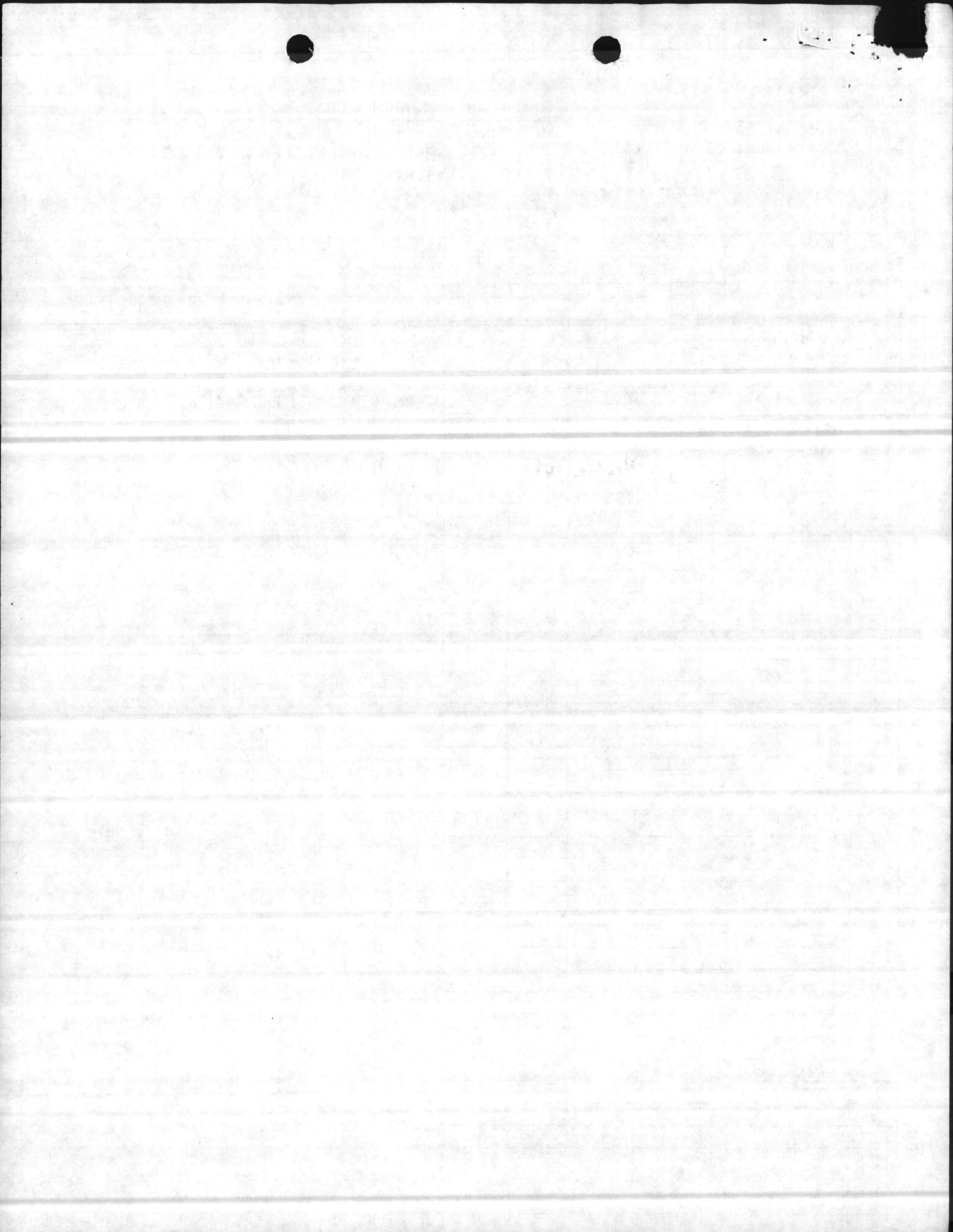
2. OPERATION CODE

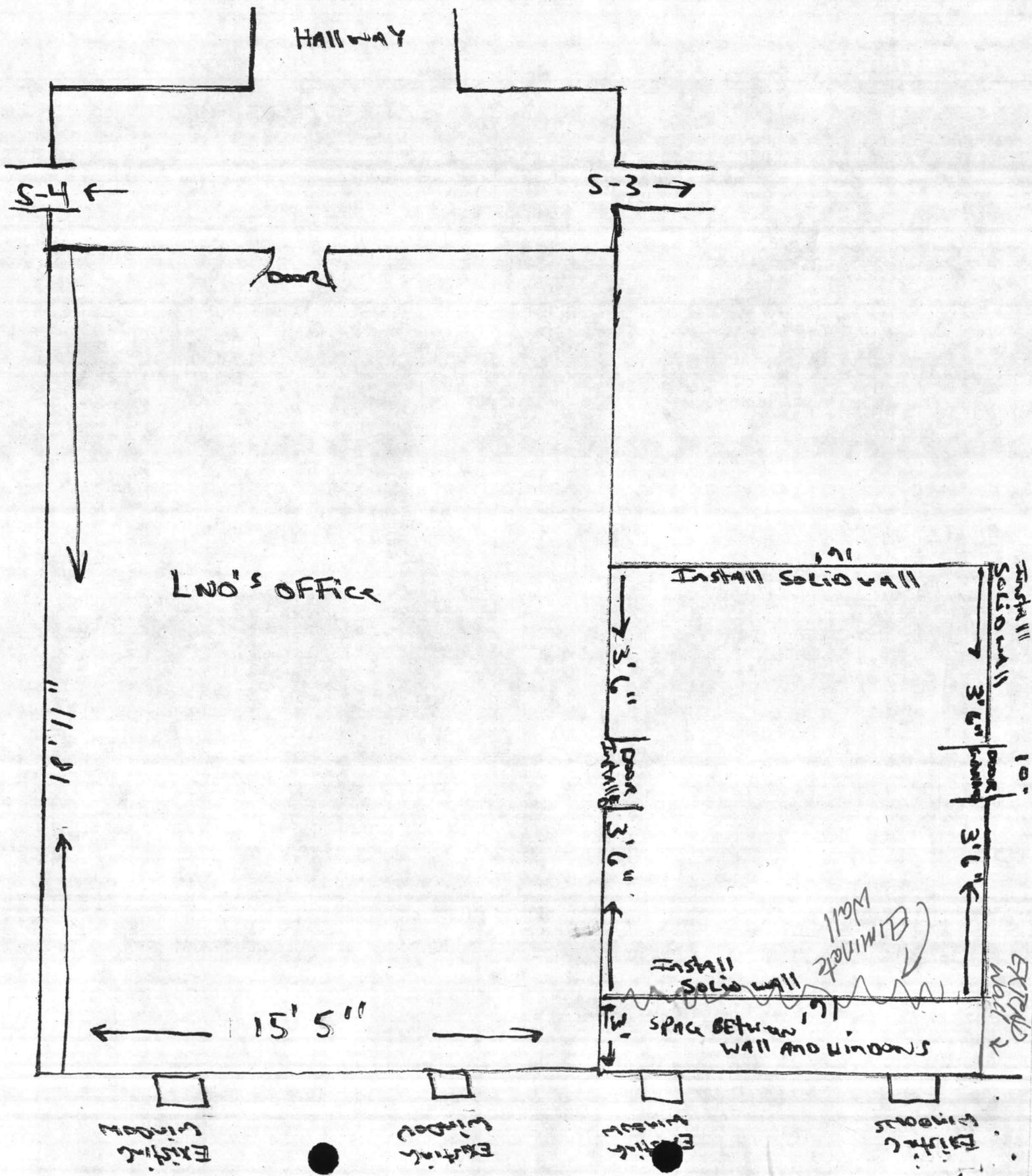
- X - ORIGINATOR OR OFFICE AFFIXING ROUTING SHEET
- A - APPROPRIATE ACTION
- B - GUIDANCE
- C - SIGNATURE
- D - COMMENT
- E - RECOMMENDATION
- F - CONCURRENCE
- G - INFORMATION
- H - RETURN TO ISS
- I - INITIAL
- J - DISPOSITION
- K - DECISION
- L - RETENTION
- O - (OTHER)

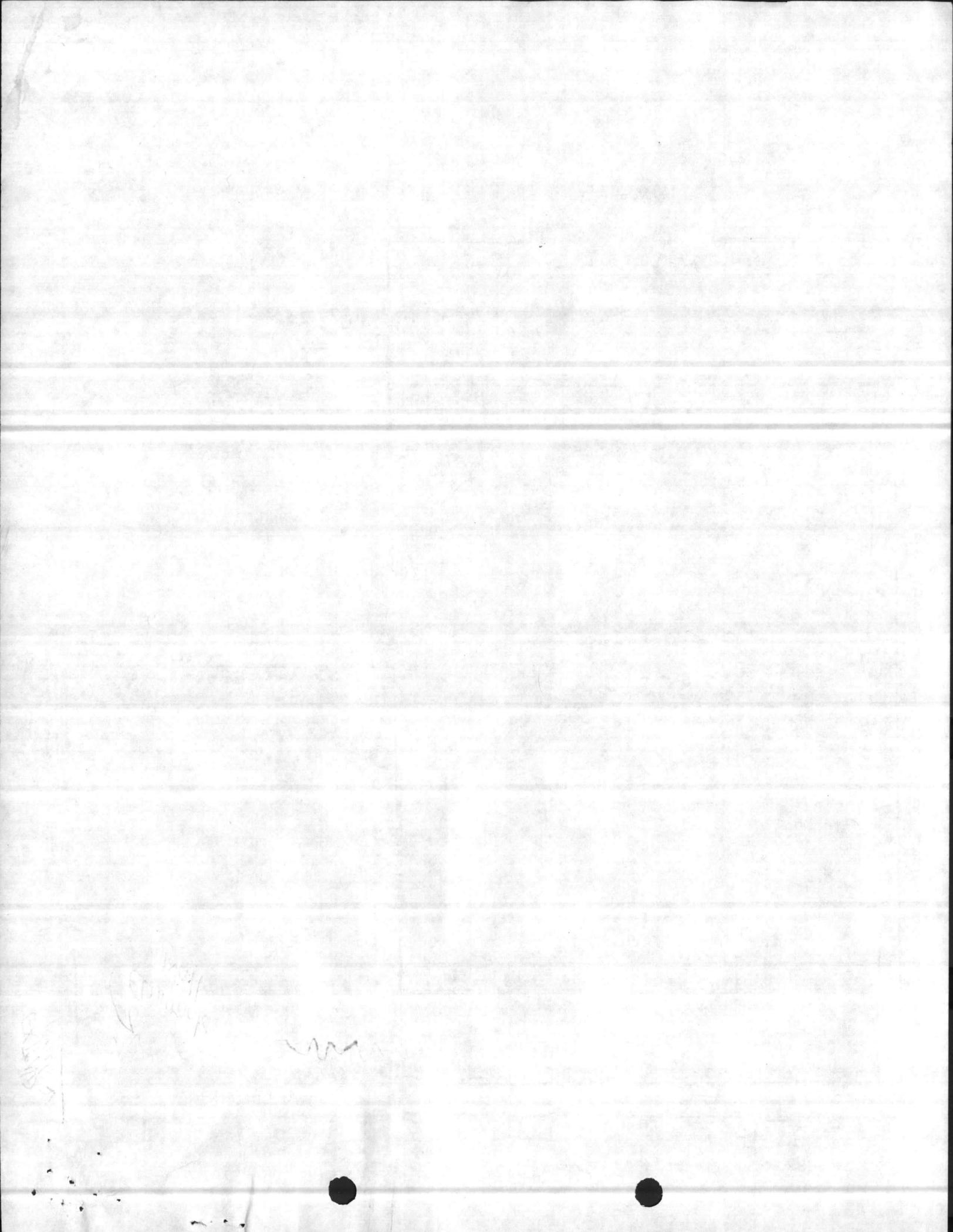
BMO REQUEST TO ADD WALLS TO STRUCTURE

a	5. Op Code	6. Addressee	7. Date In	7. Date Out	8. Init Concur	8. Init Nonconcur	9. Nature of Action Required	Originator's Initials	ISS Due Date
1	X	ISS	4/08	4/08			ROUTINE		15 APRIL 02
2	G	DAC/S ISS							
3	G	OPS/ ISS					ISS RECEIVED MONDAY @0730		
4	A	Admin Clerk					WORK REQUEST/ D018-4417619		
		CONCURRENT RTG							
	A-H	FIRE	4/12	4/15/02					
	A-H	SAFETY							
							PLEASE RESPOND COMMENTS/ RECOMMENDATIONS TO ISS BY ABOVE DUE DATE.		
							POC LCPL BARTON @ 451-8201		
							<i>*FIRE NOTE: Approve wall w/ modification to eliminate dead-end space. See LAST PAGE: MARKINGS in Red.</i>		
							<i>A/C NICHOLS 451-3320</i>		











UNITED STATES MARINE CORPS
MARINE CORPS BASE
PSC BOX 20004
CAMP LEJEUNE, NORTH CAROLINA 28542-0004

11014
BISS
17 April 02

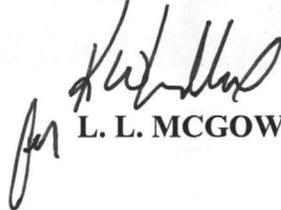
From: Assistant Chief of Staff, Installation Security and Safety, Marine Corps Base,
Camp Lejeune

To: Assistant Chief of Staff, Facilities, Marine Corps Base, Camp Lejeune
(Attn: Base Maintenance Officer)

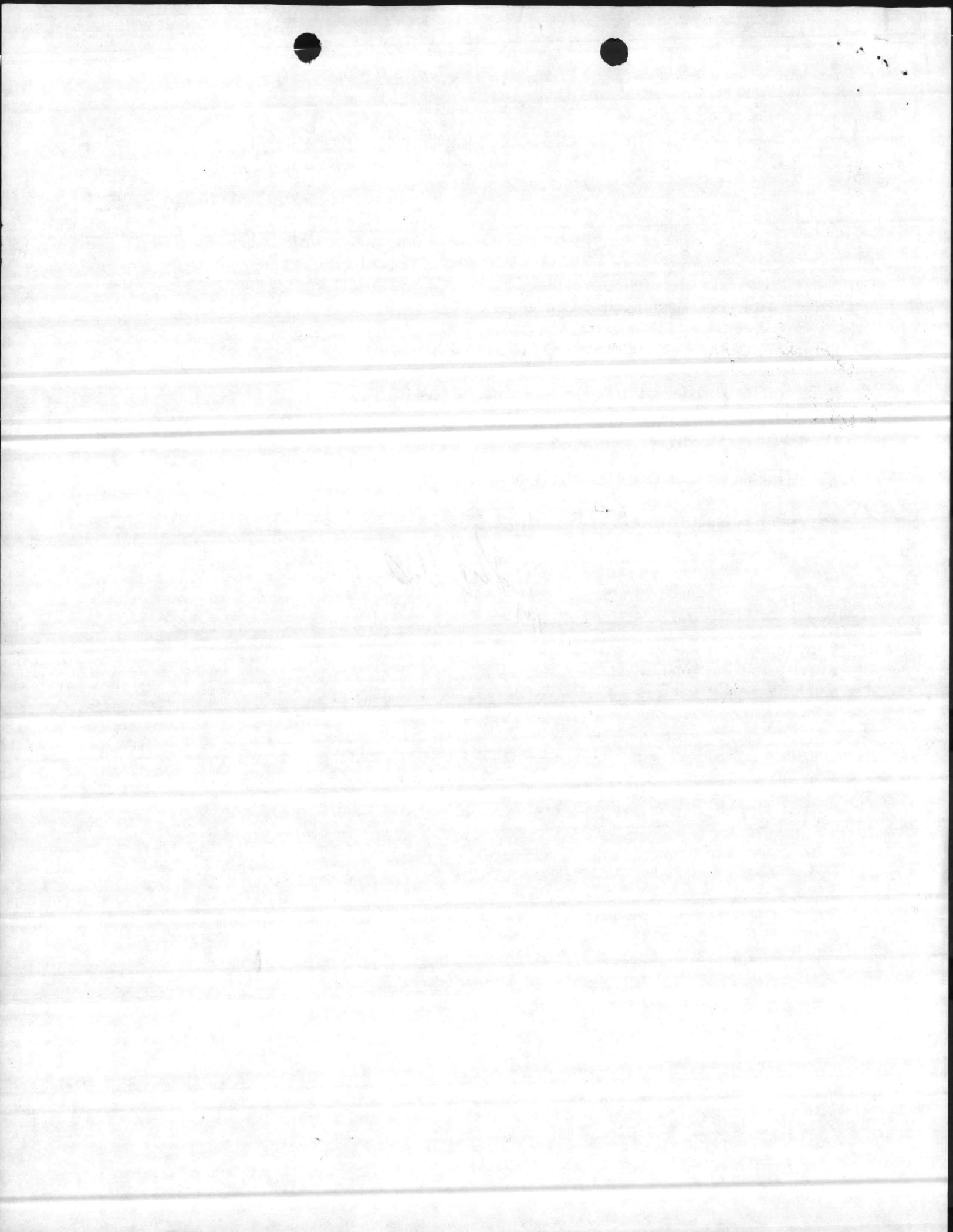
Subj: FIRE/ SAFETY REVIEW TO MODIFY EXISTING WALL; REQUEST

Ref: (a) BMO request/D018 - 4417619 dtd 26 MAR 02

1. Returned, recommending approval.
2. Instructions as noted to eliminate dead- end space.
3. Point of contact, A/C FIRE, NICHOLS 451-3320.


L. L. MCGOWAN

Copy to:
FIRE
SAFETY



Hancock GS09 William D

From: Hancock GS09 William D
Sent: Wednesday, November 06, 2002 1:13 PM
To: Hammond GySgt Travis W
Subject: Wall Construction

GySgt Hammond, I have an open work request for a price estimate and BOM for the construction on a wall/partition. The notes indicate that you did not have any personnel available to construct the wall and would call back when you did have the people. We would like to clear this work request from our open stack and close it if you now longer need this divider or cannot get the personnel to construct the wall. Please let my office know within 5 days after having read this mail. Without any response, it will automatically be cancelled.

Supervisor Shop 93
451-0074 office
451-0072 office
526-9838 cell

11/6/2002

Janecek GB09 William D

From: Hancock GB09 William D

Sent: Wednesday, November 06, 2002 1:43 PM

To: Hancock GB09 Travis W

Subject: Vail Construction

Travis, I have an open work request for the Vail Construction on the
Vail project. The issue is that you did not have any personnel available to complete the work and would
cancel when you did have people. We would like to see the work request from our open stack as close as
if you now need the driver of control of the project to continue to work. Please let my office know
within 2 days after being read a note. Without a response, it will automatically be cancelled.

457-0075 office

457-0075 office

Hancock GS09 William D

From: Hammond GySgt Travis W
Sent: Wednesday, November 06, 2002 2:32 PM
To: Hancock GS09 William D
Subject: RE: Wall Construction

Mr.. Hancock,

This job is cancelled. The Col said to not worry about this any more. It was not needed. Sorry for it taking so long.
Thank you
GySgt Hammond

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

From: Hancock GS09 William D
Sent: Wednesday, November 06, 2002 1:13 PM
To: Hammond GySgt Travis W
Subject: Wall Construction

GySgt Hammond, I have an open work request for a price estimate and BOM for the construction on a wall/partition. The notes indicate that you did not have any personnel available to construct the wall and would call back when you did have the people. We would like to clear this work request from our open stack and close it if you now longer need this divider or cannot get the personnel to construct the wall. Please let my office know within 5 days after having read this mail. Without any response, it will automatically be cancelled.

Supervisor Shop 93
451-0074 office
451-0072 office
526-9838 cell

11/6/2002

Hancock G209 William D

From: Hammond Cyst/Trials W

Sent: Wednesday, November 07, 2002 2:32 PM

To: Hancock G209 William D

Subject: RE: Vial Construction

Mr. Hancock

This job is cancelled. The OSHA is not happy about this any more. It was not needed. Sorry for the delay and

Thank you

Cyst/Hammond

Original Message

From: Hancock G209 William D

To: Hammond Cyst/Trials W

Subject: Vial Construction

Original Message: Now, as you can see, I have not received your request for a vial. I am sorry for the confusion on a
Wednesday. The notes indicate that you did not have any vial construction to conduct. I will end
your call back when you did for the vial. We would like to get this work request out of
your system and if you now forget need this vial, I cannot get the personnel to construct the
vial. Please let me know what you have after having read this mail. Without any response, it will
automatically be cancelled.

Supervisor Group 23
4510074 office
451-9970 office
458-9938 cell

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 04	2. REQUEST NO. 4417811
3 TO Commanding General 2d Marine Division	PUBLIC WORKS DIV WORK RECEPTION	4. DATE OF REQUEST 7-Oct-02
5. REQUEST FOR <input type="checkbox"/>		5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL SGT WILSEY/WO1 ARNOLD 451-3358	PERFORMANCE OF WORK	7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION : BLDG 519		

DESCRIPTION: THERE IS A SAFE IN THE S-2 SHOP THAT NEEDS TO BE OPENED AND NEW COMBO INSTALLED A.S.A.P.

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

45

OCT 16 2002

Endorsement
Facilities

[Handwritten Signature]
Lepl
LWMC

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)

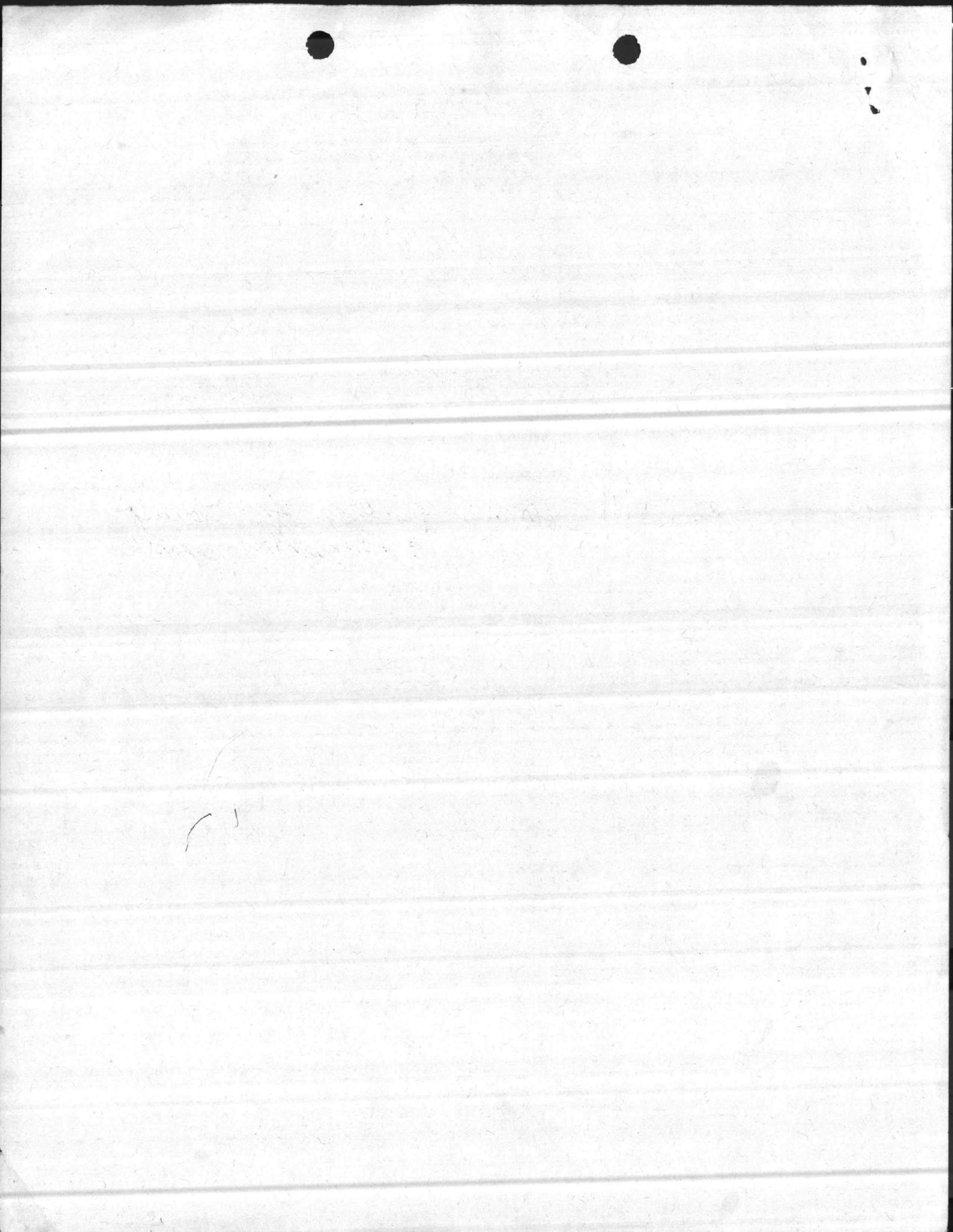
18. TO:		20. WORK REQUESTED		
19. AUTHORIZATION TO PROCEED IS ATTACHE (Check one if other than PW funds are involved)		HAS BEEN	HAS BEEN	WILL BE PERFORM
NAVCOMPT 140	OTHER	CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		

(See Part iv on Reverse Side)

63-7052

PO 9 MA 81 T00 2005

PUBLIC WORKS DIV
WORK RECEPTION



01 - 65057

RECEIVED
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. 4417439	
3. TO Commanding General 2d Marine Division	4. DATE OF REQUEST 16-Aug-00	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE \$575.00 <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 X NO	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BP 519		

DESCRIPTION: REQUEST COST ESTIMATE AND INSPECTION OF BUILDING. UNIT WANTS TO CONSTRUCT PERMANENT WALLS INSIDE BUILDING TO CREATE A CLASS ROOM

[Handwritten Signature]
 Date in **AUG 17 2001**
 Date of **AUG 17 2001**

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) CPL SALDANA <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 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. 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 HAS BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

30 MARINE DIVISION WORK REQUEST

Requestor see instructions on Reverse

PART I - REQUEST FILLED out by Requestor

1. FROM	Commanding Officer, 1st Battalion, Tank Marines
2. TO	Commanding General, 2d Marine Division
3. REQUEST FOR	COST ESTIMATE \$275.00
4. DATE OF REQUEST	18-Aug-00
5. REQUEST WORK START	ASAP
6. PERFORMANCE OF WORK	PERMANENT WALLS INSIDE BUILDING TO CREATE A CLASS ROOM
7. SKETCHES ATTACHED	YES X NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (including location, type, size, quantity, etc.)	DESCRIPTION: REQUEST COST ESTIMATE AND INSPECTION OF BUILDING. UNIT WANTS TO CONSTRUCT PERMANENT WALLS INSIDE BUILDING TO CREATE A CLASS ROOM.
9. LOCATION HR 819	
10. FOR FURTHER INFORMATION CALL	CPL SAIDANA 481-8103
11. REQUEST NO.	0018

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATTALION AREA

PART II - COST ESTIMATE

12. ESTIMATE NO.	1
13. SIGNATURE (Requesting Officer)	CPL SAIDANA
14. SIGNATURE (Requestor)	[Signature]

PART III - ACTION FILLED out by Requestor

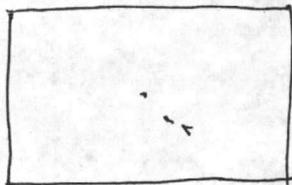
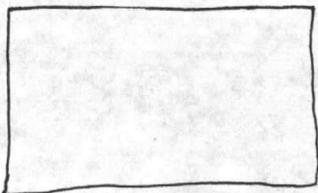
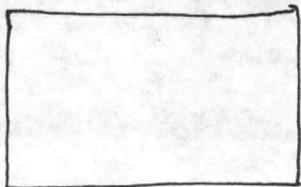
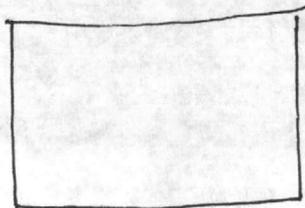
15. DATE	17 DATE
16. SIGNATURE	[Signature]
17. COST ESTIMATE	18. SKETCHES ATTACHED
19. APPROVED	20. PROGRAMMING TO START
21. APPROVED	22. PROGRAMMING TO START
23. APPROVED	24. PROGRAMMING TO START
25. APPROVED	26. PROGRAMMING TO START
27. APPROVED	28. PROGRAMMING TO START
29. APPROVED	30. PROGRAMMING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

PART IV - ACTION FILLED out by Requestor

101. DATE	102. SIGNATURE
103. DATE	104. SIGNATURE
105. DATE	106. SIGNATURE
107. DATE	108. SIGNATURE
109. DATE	110. SIGNATURE
111. DATE	112. SIGNATURE
113. DATE	114. SIGNATURE
115. DATE	116. SIGNATURE
117. DATE	118. SIGNATURE
119. DATE	120. SIGNATURE
121. DATE	122. SIGNATURE
123. DATE	124. SIGNATURE
125. DATE	126. SIGNATURE
127. DATE	128. SIGNATURE
129. DATE	130. SIGNATURE
131. DATE	132. SIGNATURE
133. DATE	134. SIGNATURE
135. DATE	136. SIGNATURE
137. DATE	138. SIGNATURE
139. DATE	140. SIGNATURE
141. DATE	142. SIGNATURE
143. DATE	144. SIGNATURE
145. DATE	146. SIGNATURE
147. DATE	148. SIGNATURE
149. DATE	150. SIGNATURE
151. DATE	152. SIGNATURE
153. DATE	154. SIGNATURE
155. DATE	156. SIGNATURE
157. DATE	158. SIGNATURE
159. DATE	160. SIGNATURE
161. DATE	162. SIGNATURE
163. DATE	164. SIGNATURE
165. DATE	166. SIGNATURE
167. DATE	168. SIGNATURE
169. DATE	170. SIGNATURE
171. DATE	172. SIGNATURE
173. DATE	174. SIGNATURE
175. DATE	176. SIGNATURE
177. DATE	178. SIGNATURE
179. DATE	180. SIGNATURE
181. DATE	182. SIGNATURE
183. DATE	184. SIGNATURE
185. DATE	186. SIGNATURE
187. DATE	188. SIGNATURE
189. DATE	190. SIGNATURE
191. DATE	192. SIGNATURE
193. DATE	194. SIGNATURE
195. DATE	196. SIGNATURE
197. DATE	198. SIGNATURE
199. DATE	200. SIGNATURE

(See Part IV on Reverse Side)

Class Room



← 4'8" →

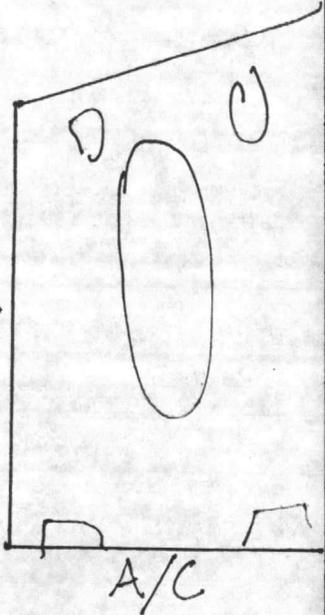
28'

7'4" PASSAGE WAY

ENTRANCE

20' 8 1/2"

3'0" Door



7'4" PASSAGE WAY

AC

9'

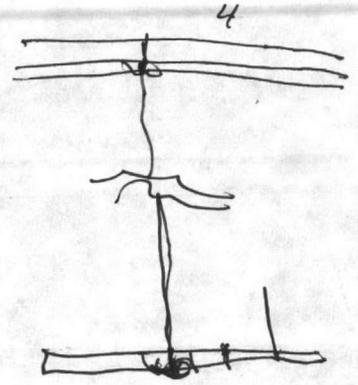
Return Air

Attach Top - 7 16' 2x4 only

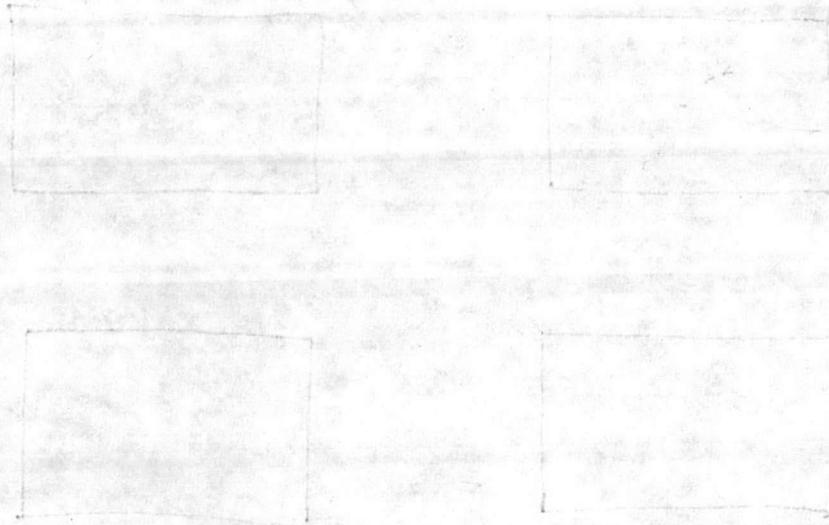
Bottom - Remove tile

- Anchor?

16P SINKERS ONLY



50, 8



30 feet

OVERVIEW MAP

GP 2 rows

H. 2

Cpl Mollins ~~545-0743~~
 Spruce → 451995

2:05 9/5/02

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. 4417743
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 5-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: BLDG 519		

DESCRIPTION: BACK HATCH OF ALPHA BATTERY OFFICE WILL NOT SHUT, DOOR IS OFF LINE.

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

02-175321

SEP 05 2002
 in Information Division Facilities
 Date in _____
 Date Or _____
 [Signature] LCpl
 WMC

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL WARD [Signature]
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PART II--COS COST ESTIMATE

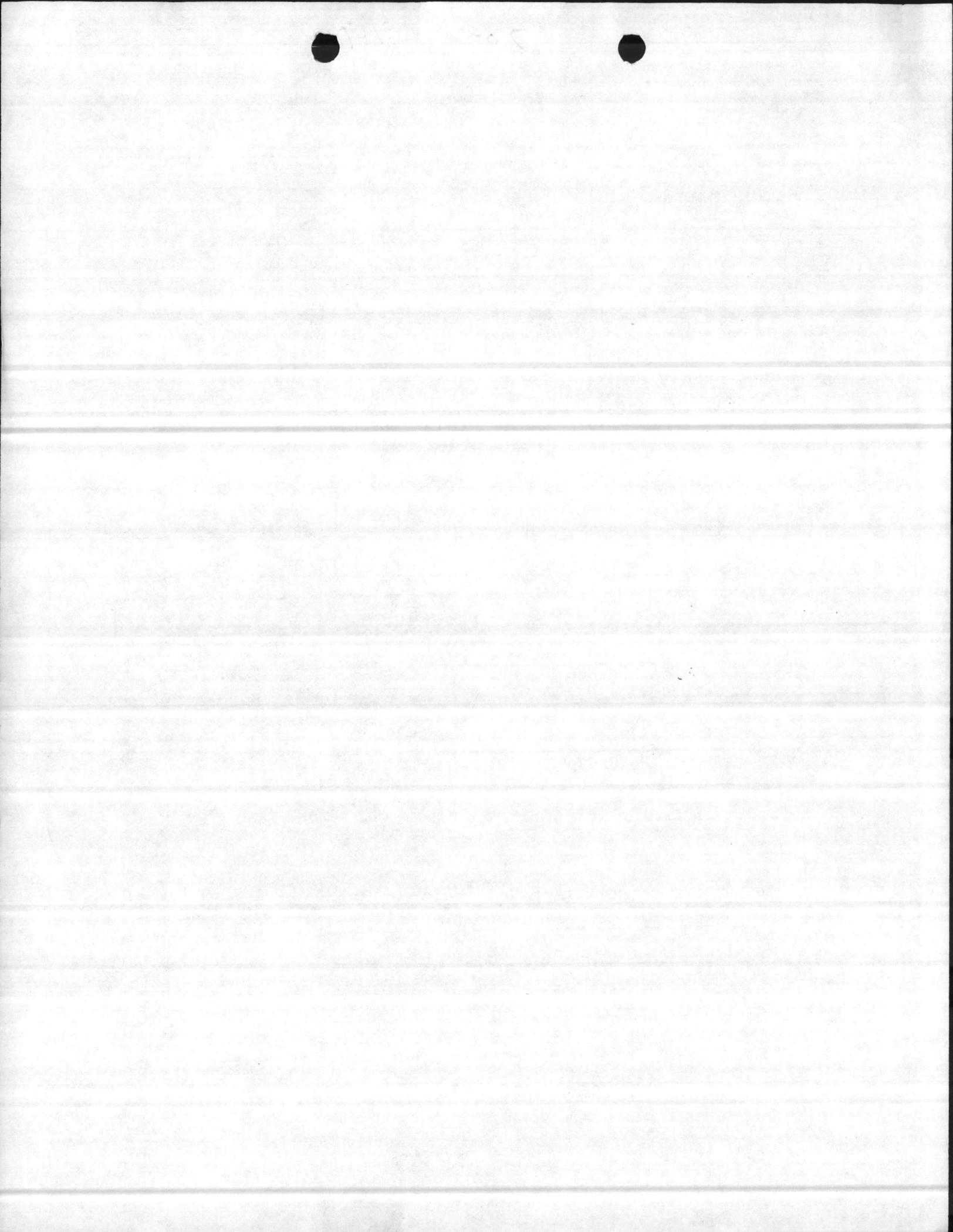
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor \$		YES NO
b. Material \$		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. TO \$		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)



030909

11/11/11

POC: Sgt. Daniels

9245

08/27/02

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

02-172472

PART I --REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.		2. REQUEST NO. 4417729
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 23-Aug-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 : BLDG 519		

DESCRIPTION: THE LATCH TO THE FRONT DOOR ON THE INSIDE HAS COME LOOSE AND THERE IS ONLY ONE SCREW HOLDING IT IN PLACE

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY IN THE BATALLION AREA

Endorsement
 Location facilities

AUG 29 2002

45

LCpl usmc

9. FUNDS CHARGEABLE	10. SIGNATURE LCPL WARD <i>(Requesting Official)</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 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) NAVCOMPT 140 OTHER	HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORM BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)

9:45/

08/27/02

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. 4417735
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 27-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 LCPL BARTON 450-8201		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 519		

DESCRIPTION: NEED KEYS CUT, CLERK HAS KEY CODE LIST. AND HAS LIST FOR KEYS NEEDED CUT.

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY IN THE BATALLION AREA

17148

AUG 27 2002
 Date in _____
 Date of _____
 [Signature]
 LCpl usmc

9. FUNDS CHARGEABLE	10. SIGNATURE LCPL WARD <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 \$		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:	19. AUTHORIZATION TO PROCEED IS ATTACHE (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED HAS BEEN DEFERRED WILL BE PERFORM BY OTHERS
21. SIGNATURE		22. DATE

(See Part iv on Reverse Side)

2010-1-13

24111

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. 4417702	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 11-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 <i>(Including location, type, size, quantity, etc.)</i> LOCATION: HP 519		

DESCRIPTION: THE AC IS NOT WORKING IN THE S-3 SHOP, AFTER THEY HAD A POWER SURGE IT WON'T COME BACK ON.

53

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

02-152576

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

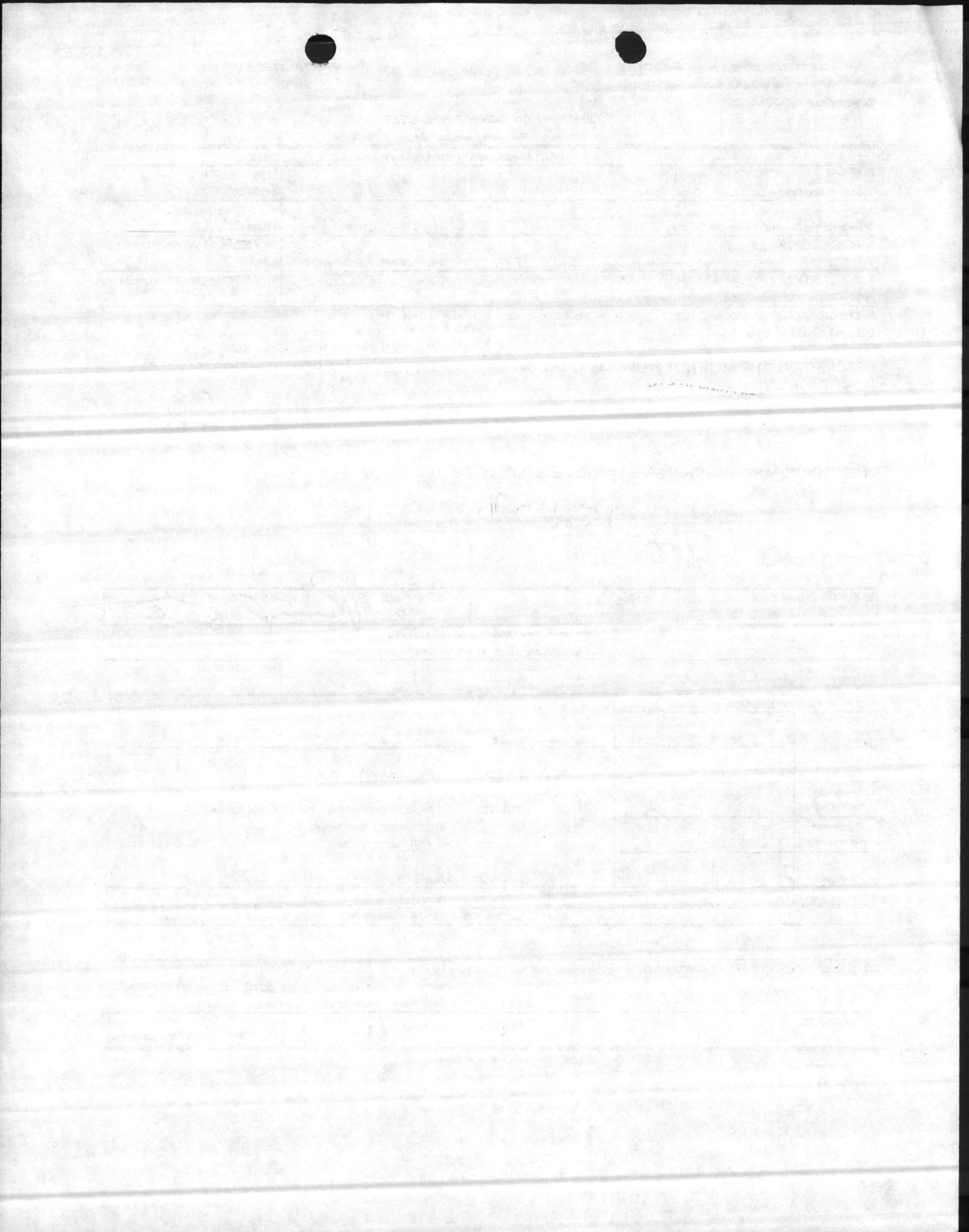
(Filled out by Maintenance Control Division if estimate requested)

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

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



9:15 Am 07/11/02

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. 4417701
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 11-Jul-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: HP 519		

DESCRIPTION: THE WINDOW IN THE S-3 SHOP IS BROKE FROM THE RAIN STORM.

43

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

02-152576

Yes Endorsement
 Division Facilities
 Date in JUL 11 2002
 Date of
 [Signature] CPL

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

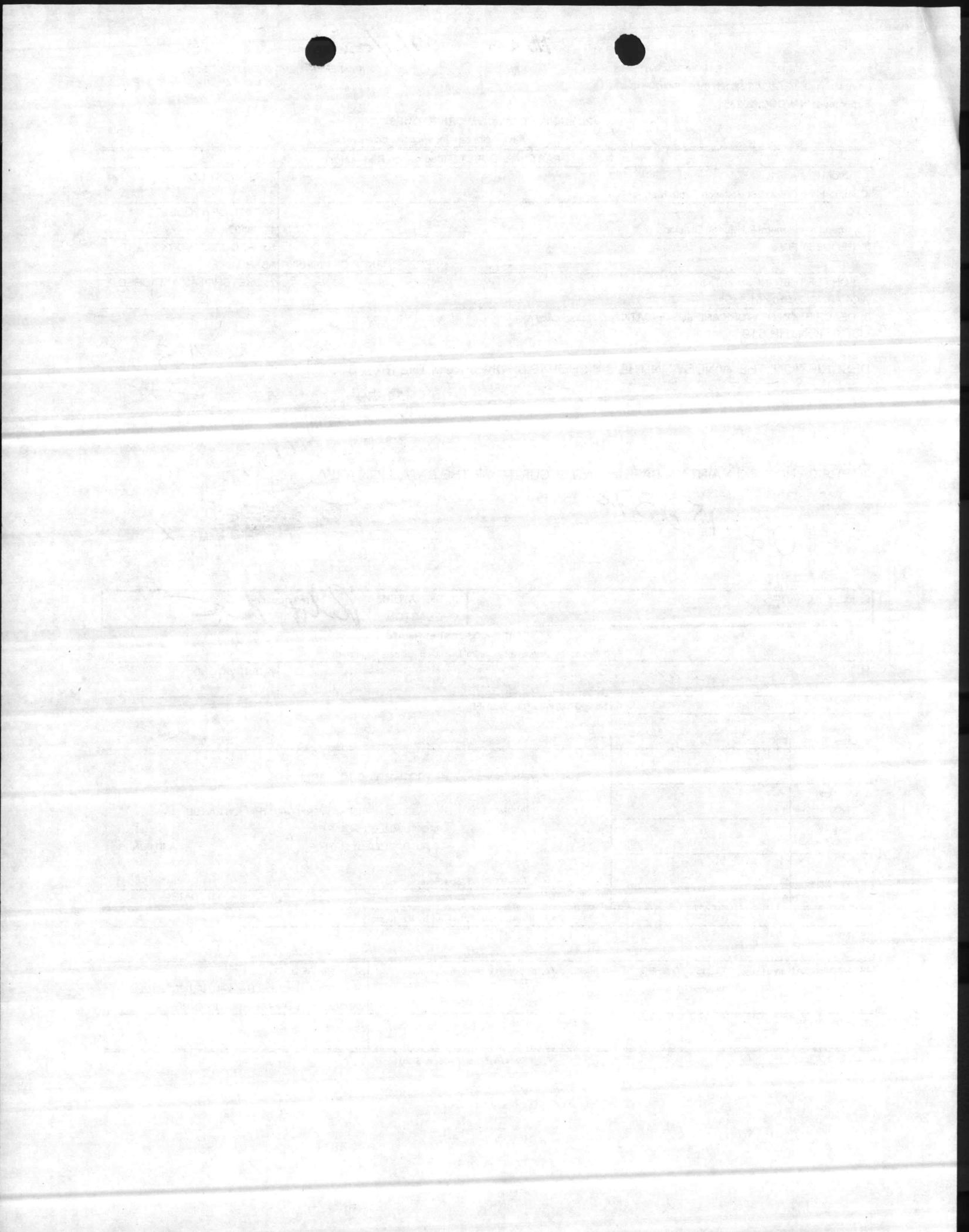
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor \$		YES NO
b. Material \$		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 \$		DISAPPROVt (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)



02/07/15 12:35

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. 4417704	
3 TO PUBLIC WORKS (ATTN:BASE MAINT)	4. DATE OF REQUEST 11-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 SGT EXTINE 451-1965	7. SKETCH/PLAN ATTACHED YES NOX	
8. DESCRIPTION OF WORK AND J (Including location, type, size, quantity, etc.) LOCATION: BLDG 519		

DESCRIPTION: REQUEST TO HAVE 2 KEYS CUT AC-1 / 2 KEYS CUT FOR AC-36

45

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATTALION AREA

153098

1st Battalion
 Division
 Date in
 11 2002
 [Signature]
 CPL

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL DANIELS [Signature]
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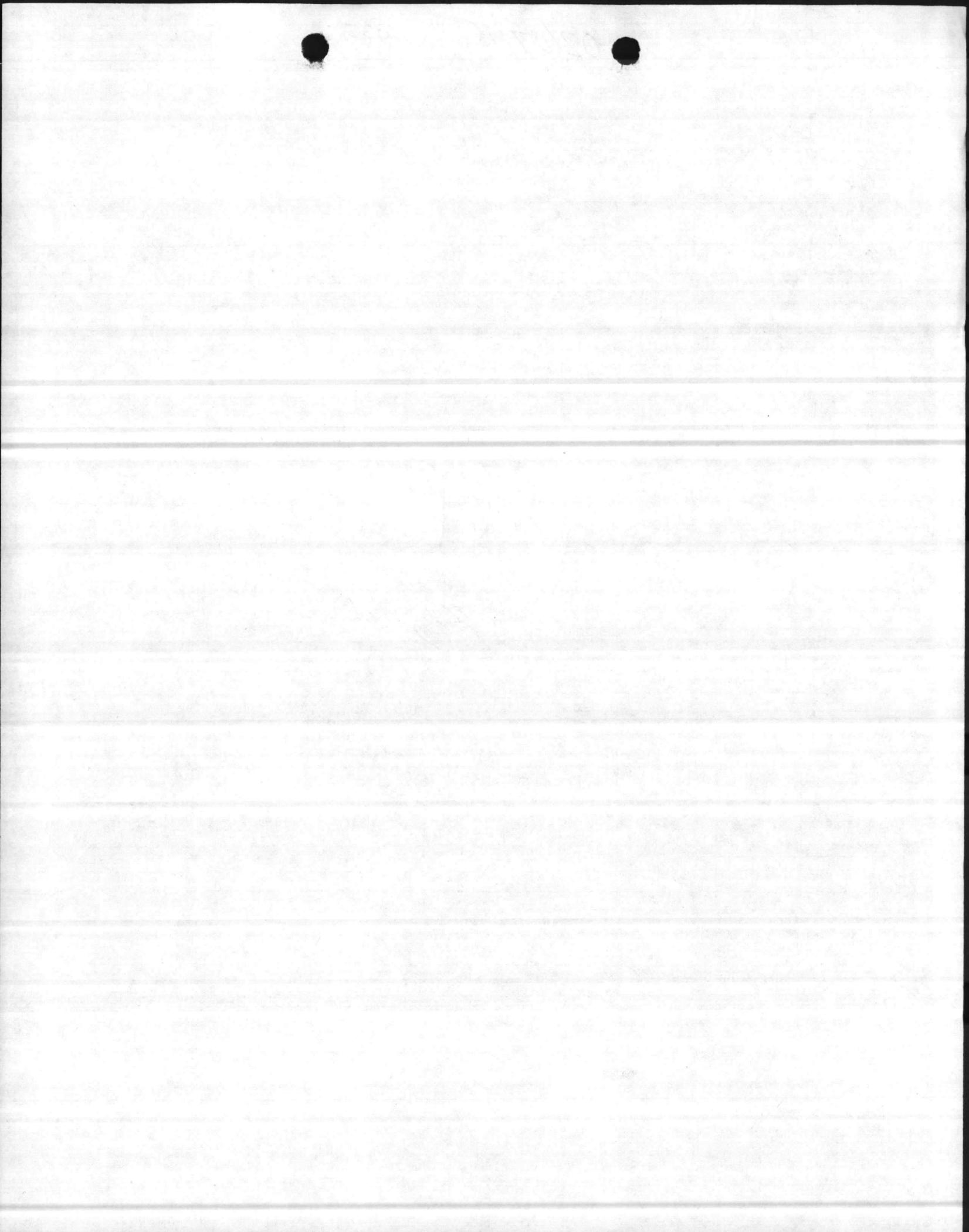
PART II--COS COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

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

PART III--ACTION (Filled out by Requestor)

18. TO:	
19. AUTHORIZATION TO PROCEED IS A (Check one if other than PW funds are involved) NAVCC 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)



9:15 AM

07/11/02

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. 4417697
3 TO Commanding General 2d Marine Division		4. DATE OF REQUEST 8-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 519

DESCRIPTION: REQUEST REPAIR OF LIASON DOOR LOCKING MECHANISM STICKS AND DOOR IS DIFFICULT TO OPEN.

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA

02-152573

1st Endorsement
Division Facilities
Date in JUL 11 2002
CPL

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

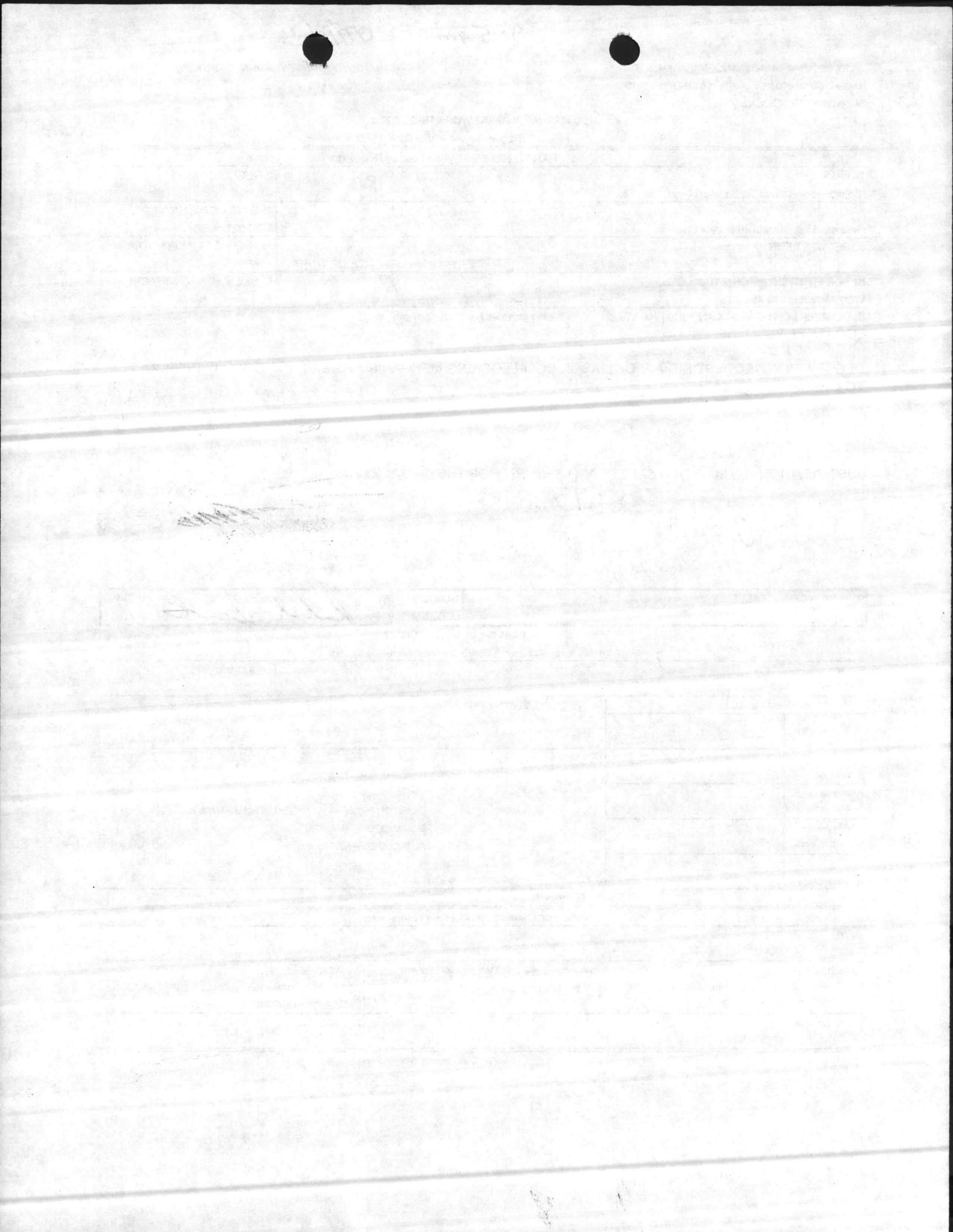
(Filled out by Maintenance Control Division if estimate requested)

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

(See Part iv on Reverse Side)



02-147467 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. 4417680	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 25-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 519		

DESCRIPTION: THE AC MADE A THUMPING SOUND AND WE TURNED IT OFF BUT IT IS LEAKING WATER THIS AC UNIT IS LOCATED ON THE 2ND DECK. IT IS LT COL. STARNES AC UNIT FOR HIS OFFICE PLEASE FIX THIS ASAP.

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATALLION AREA
 Date in JUN 25 2002
 Date Of
 (Requesting Official)
 LCPL BARTON

9. FUNDS CHARGEABLE	10. SIGNATURE LCPL BARTON
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PART II--COS COST ESTIMATE

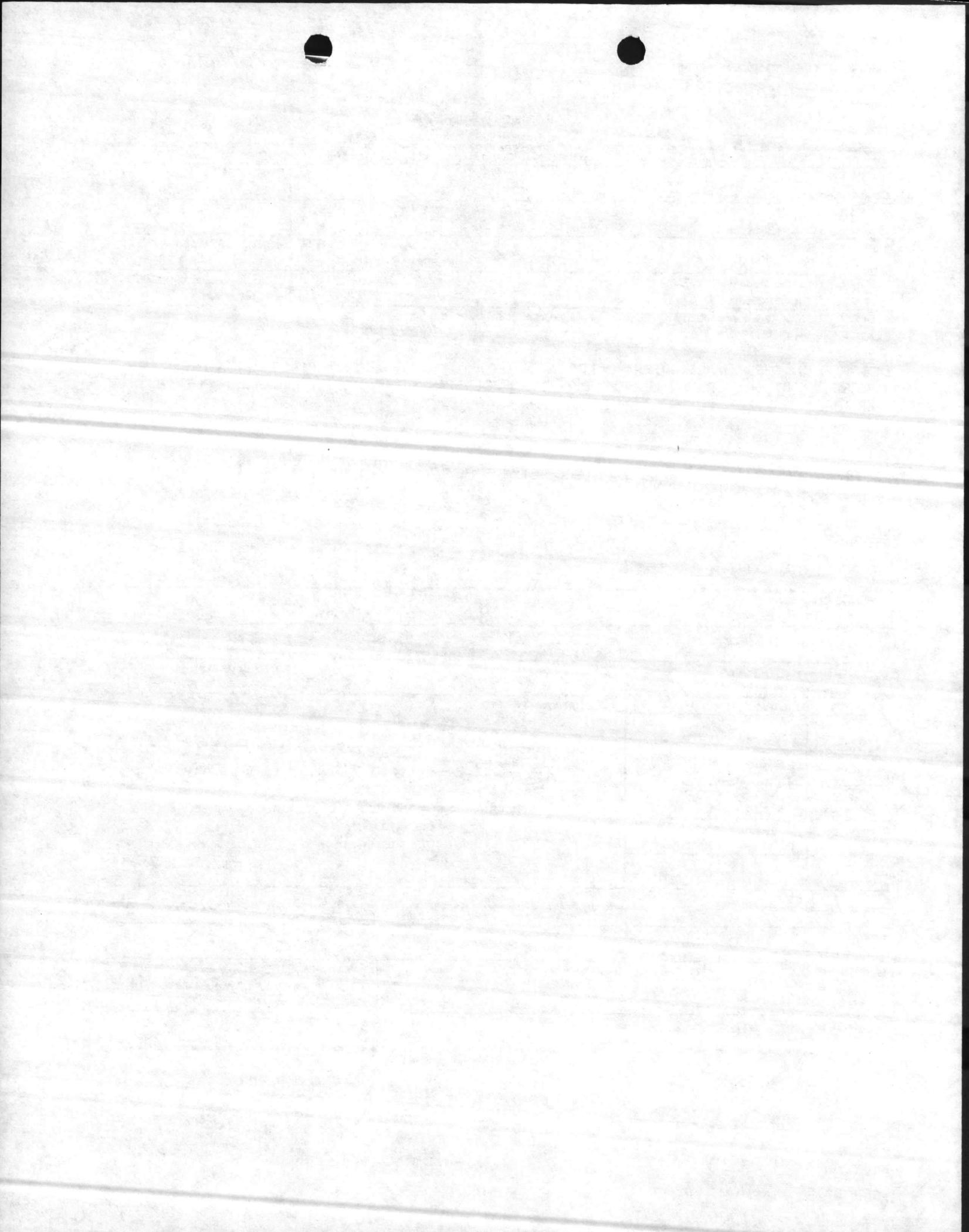
(Filled out by Maintenance Control Division if estimate requested)

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
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:		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)



06/25/02 10:41

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. 4417679	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 25-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 519		

DESCRIPTION: RETURN ARM TO INTERIOR DOOR IN THE BAS HAS FALLEN OFF THE DOOR.

63

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

02-147587

End of session
Facilities

JUN 25 2002



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

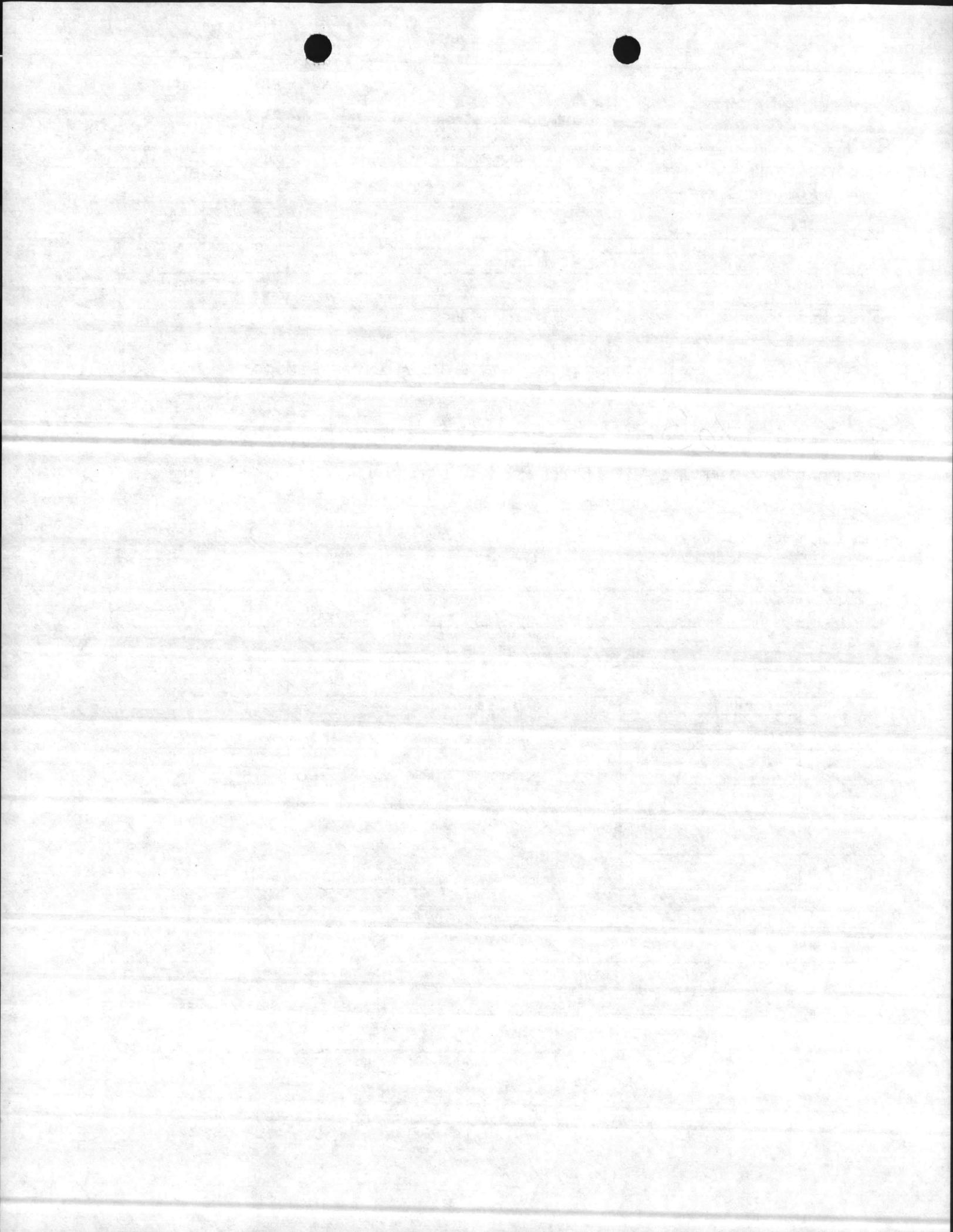
(Filled out by Maintenance Control Division if estimate requested)

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 Surcha	\$	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 CANCELED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)



06/25/02

1041
 (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. 4417675	
3 TO Commanding General 2d Marine Division	4. DATE OF REQUEST 20-Jun-02	
5. REQUEST FOR <input 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: S-3 SHOP/ LIAISON SHOP/ CHAPLAIN'S OFFICE(ALL LOCATED IN BLDG 519)		

DESCRIPTION: WE NEED THE KEY CORE PULLED TO FIND OUT WHAT THE KEY CODE IS, ALSO WE WILL NEED KEYS CUT FOR THEM. BECAUSE ON TWO OF THE DOORS THE WRONG KEYS WERE TURNED IN AT CHANGE OVER. AND ON THE THIRD DOOR THE KEY GETS STUCK IN THE LOCK.

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY OF THE BATTALION AREA

In Endorsement
 Date in 25 2002
 Date in
 Date in

45
 02-147495

John
 (Requesting Official)
 LCPL BARTON

9. FUNDS CHARGEABLE	10. SIGNATURE 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	\$	DISAPPROV (See Reverse Side)
f. T(\$)		16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)



Handwritten text, possibly a signature or initials, located in the middle of the page. The text is faint and difficult to decipher, but appears to consist of several characters and possibly a date.

052302
 0930

02-138159

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. 4417647
3 TO PUBLIC WORKS (ATTN:BASE MAINT)		4. DATE OF REQUEST 14-May-02
5. REQUEST FOR <input type="checkbox"/> PERFORMANCE OF WORK	**	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL DANIELS 450-8201		7. SKETCH/PLAN ATTACHED YES NOX
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 519		

DESCRIPTION: THE OUTSIDE DOOR TO THE BATTALLION CLASSROOM WILL NOT SHUT, THE FRAME TO THE DOOR IS BENT DUE TO HIGH WINDS.

63

11. End Of Request
 Division Feasibility
 Date In 23 May 02
 Date Of
 [Signature]

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY IN THE BATTALLION AREA

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL DANIELS [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 \$		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 AUTHORIZED BY 25TH OF ,IF AND FUNDS
e. Contingency \$		DISAPPROVI (See Reverse Side)
f. TOS		16. SIGNATURE 17. DATE

PART III - ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

2D MARINE DIVISION WORK REQUEST
Requestor see Instructions on Reverse

PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	'02 MAY 31 PM 12 23	2. REQUEST NO. 4417643
3 TO Commanding General 2d Marine Division	BASE MAINTENANCE OPERATIONS DIVISION	4. DATE OF REQUEST 30-Apr-02
5. REQUEST FOR <input 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 519		

DESCRIPTION: THE S-2 LT. BARTON NEEDS A KEY MADE AND WE ARE UNABLE TO FIND THE KEY CODE.
BACK HALL of S-3 STOP

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

02-131805

Endorsement
 Division Facilities
 Date to
 Date of

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL BARTON <i>Robert A. Barton</i>
---------------------	--

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	\$	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 WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE

(See Part iv on Reverse Side)

PART I - REQUEST (Filled out by Reporter)

1. NAME OF PERSON	
2. ADDRESS	
3. CITY AND STATE	
4. DATE OF INCIDENT	
5. TIME OF INCIDENT	
6. NATURE OF INCIDENT	
7. NAME OF REPORTER	
8. ADDRESS OF REPORTER	
9. CITY AND STATE OF REPORTER	
10. PHONE NUMBER OF REPORTER	

12-13-80

PART II - REPORT (Filled out by Reporter)

1. NAME OF PERSON	
2. ADDRESS	
3. CITY AND STATE	
4. DATE OF INCIDENT	
5. TIME OF INCIDENT	
6. NATURE OF INCIDENT	
7. NAME OF REPORTER	
8. ADDRESS OF REPORTER	
9. CITY AND STATE OF REPORTER	
10. PHONE NUMBER OF REPORTER	

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. 4417637
3 TO Commanding General 2d Marine Division	BASE MAINTENANCE	4. DATE OF REQUEST 24-Apr-02
5. REQUEST FOR <input type="checkbox"/>	OPERATIONS DIVISION ** 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 519

DESCRIPTION: THE LAST TOILET IN UPSTAIRS HEAD DOES NOT FLUSH

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

By Endor...
 Division Facilities
 Date
 Signature

61 02-130849

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

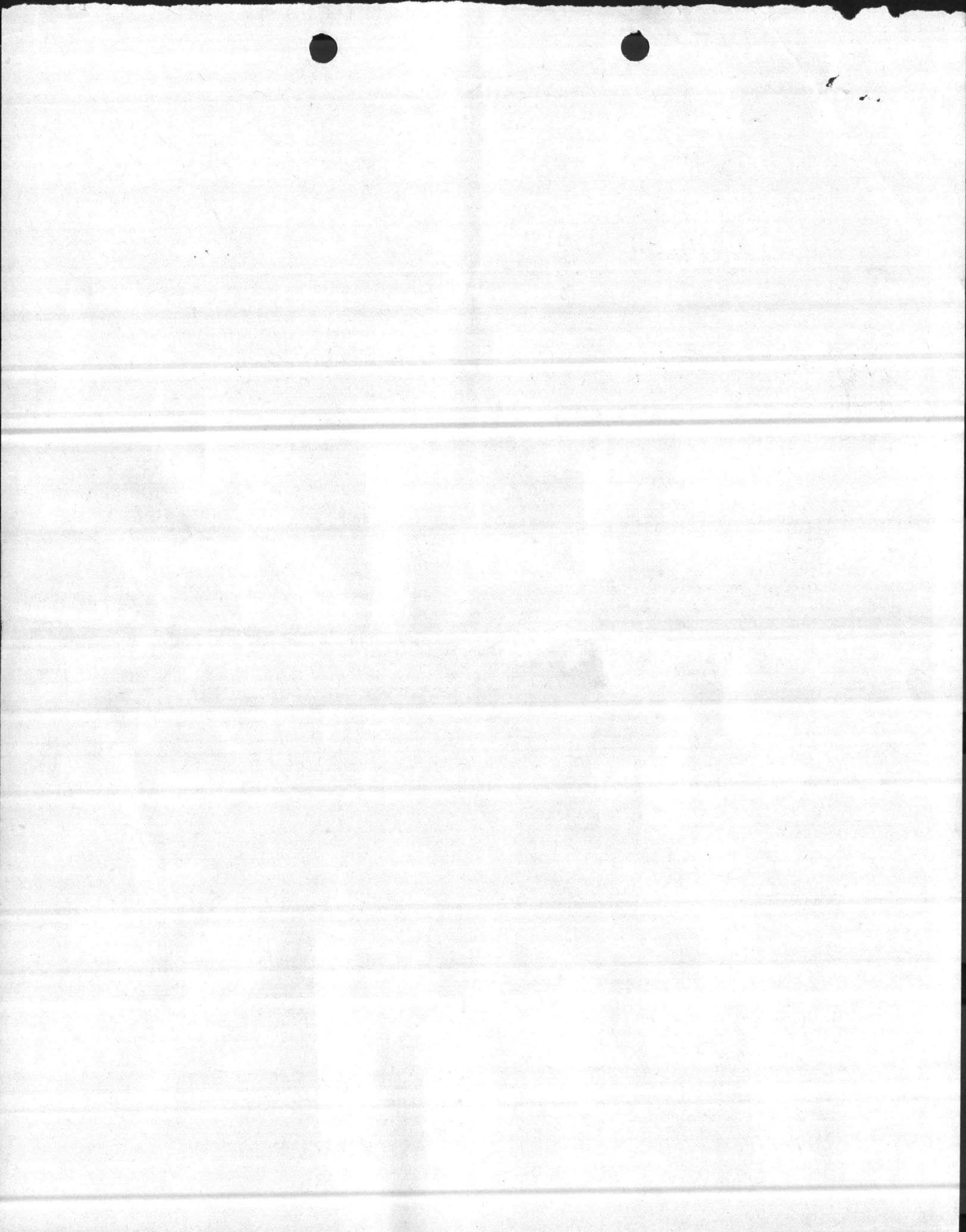
(Filled out by Maintenance Control Division if estimate requested)

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
d. Equipment Rental/Usage \$		PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ,IF AND FUNDS
e. Contingency \$		DISAPPROVI (See Reverse Side)
f. TOS	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 WILL BE PERFORMED
NAVCOMPT 140	OTHER	CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE

(See Part iv on Reverse Side)



7th Edition
 Division Facilities
 Date 12
 Date 02

2D MARINE DIVISION WORK REQUEST
 Requestor see Instructions on Reverse

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

PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	02 APR 9 PM 10 52	2. REQUEST NO. 4417629
3 TO PUBLIC WORKS (ATTN:BASE MATIN)	BASE MAINTENANCE OPERATIONS DIVISION	4. DATE OF REQUEST MAR/APRIL/08/02
5. REQUEST FOR <input type="checkbox"/>	** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL TARPLEY 450-8203		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION:BLDG 519		

DESCRIPTION: EXERMINATOR NEEDED TO BAIT BIOLOGICALLY FOR ANTS

JUSTIFICATION: BAIT TRAPS HAVE BEEN PUT DOWN IN THE BUILDING THE PROBLEM IS WORSE

02-125346 insp

9. FUNDS CHARGEABLE	10. SIGNATURE LCPL TARPLEY  (Requesting Official)
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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. TOS		16. SIGNATURE
		17. DATE

PART III - ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

2D MARINE DIVISION WORK REQUEST
Requestor see Instructions on Reverse

PART I - REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	'02 APR 11 PM 3 09	2. REQUEST NO. 4417636
3 TO PUBLIC WORKS (ATTN:BASE MATIN)	BASE MAINTENANCE	4. DATE OF REQUEST APRIL/11/02
5. REQUEST FOR <input type="checkbox"/>	OPERATIONS DIVISION ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL TARPLEY 450-8203		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION:BLDG 519		

DESCRIPTION: REQUEST DOOR LOCK BE PUT ON CAMMAND DECK CONFERENCE ROOM ALSO TO KEY TO MASTER KEY

JUSTIFICATION: HIGH DOLLAR MOMENTUM ITEMS THAT HAVE OBTAINED IN THIS ROOM

1st Endorsement
Division Facilities
Date in
Date of
 APR 11 2002
[Signature]

45
 02-126238

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCPL TARPLEY
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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. 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)

COMPARISON DIVISION WORK SHEET

REGISTRATION NO. 1-501881 (RNR) by Regulation

ROOM	
LOCATION	
DATE OF REQUEST	
APPROVAL	
DATE OF REQUEST	
APPROVAL	
DATE OF REQUEST	
APPROVAL	
DATE OF REQUEST	
APPROVAL	

THE INFORMATION WHICH DOES NOT APPEAR HEREIN IS THE PROPERTY OF THE U.S. GOVERNMENT AND IS NOT TO BE RELEASED OUTSIDE THE ROOM.

NO
2-10-68

REGISTRATION NO.	1-501881 (RNR)
DATE OF REQUEST	

DATE OF REQUEST	
APPROVAL	
DATE OF REQUEST	
APPROVAL	
DATE OF REQUEST	
APPROVAL	
DATE OF REQUEST	
APPROVAL	

REGISTRATION NO.	1-501881 (RNR)
DATE OF REQUEST	

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 4 AM 8 59	2. REQUEST NO. 4417621
3 TO PUBLIC WORKS (ATTN:BASE MAINT)	BASE MAINTENANCE	4. DATE OF REQUEST 27-Mar-02
5. REQUEST FOR <input type="checkbox"/>	OPERATIONS DIVISION	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL Barton 450-8201	** PERFORMANCE OF WORK	7. SKETCH/PLAN ATTACHED YES NOX
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP 519		

DESCRIPTION: HEADQUARTERS BATTERY OFFICE DOOR LOCKING MECHANISM IS INOP DOOR WILL NOT LOCK AND UNLOCK LIKE IT IS SUPPOSED TO DO.

45

1st Endorsing
 Division Facilities
 Date is
 Date of


JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY IN THE BATTALION AREA

02-124255

9. FUNDS CHARGEABLE	10. SIGNATURE LCPL DANIELS 
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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	\$	DISAPPROV (See Reverse Side)
f. T	\$	16. SIGNATURE
		17. DATE

PART III - ACTION (Filled out by Requestor)

18. TO:		
19. AUTHORIZATION TO PROCEED IS ATTACHED NAVCOMPT 140	(Check one if other than PW funds are involved) 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)

TO: MAINTENANCE DIVISION REQUEST

Requester and location of work to be done

PART I - REQUEST (To be filled out by Requester)	
1. REQUEST NO.	2. DATE OF REQUEST
3. REQUEST BY (NAME)	4. LOCATION OF WORK
5. ESTIMATE NO.	6. DATE OF ESTIMATE
7. BATTERY ATTACHED	8. BATTERY NO.

DEPARTMENT HEADQUARTERS BATTERY OFFICE LOCKING MECHANISM IN INDOOR AREA

IS BEING DONE TO MAINTAIN SAFETY AND SECURITY IN THE BATTERY AREA

9. ESTIMATE NO.	10. DATE OF ESTIMATE
11. ESTIMATE BY (NAME)	12. ESTIMATE DATE

NO.	DESCRIPTION OF WORK	ESTIMATE NO.	DATE
1	LOCKING MECHANISM		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

13. ESTIMATE NO.	14. DATE OF ESTIMATE
15. ESTIMATE BY (NAME)	16. ESTIMATE DATE
17. ESTIMATE BY (NAME)	18. ESTIMATE DATE
19. ESTIMATE BY (NAME)	20. ESTIMATE DATE

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 4 AM 8 50	2. REQUEST NO. 44176167
3 TO PUBLIC WORKS (ATTN:BASE MAINT)	BASE MAINTENANCE	4. DATE OF REQUEST 21-Mar-02
5. REQUEST FOR <input type="checkbox"/>	OPERATIONS PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL Barton 450-8201		7. SKETCH/PLAN ATTACHED YES NOX
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: HP 519		

DESCRIPTION: REQUEST A LOCKING DOOR KNOB BE INSTALLED ON THE CONFERENCE ROOM TO REPLACE A NON LOCKING DOOR KNOB . REQUEST TO HAVE THE LOCK KEYED SO THAT IT MATCHES OUR MASTER KEY FOR OUR BULDING. THE ROOM NEEDS A LOCK DUE TO THE FACT THAT COLLECTABLE ITEMS WILL BE STORED IN THAT AREA.

JUSTIFICATION: TO MAINTAIN SAFETY AND SECURITY IN THE BATTALION AREA

45 \$ DIW

02-124260

Director's Office
 Service Facilities
 Date: 21
 Date Of: 21
 Signature: *[Signature]*

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

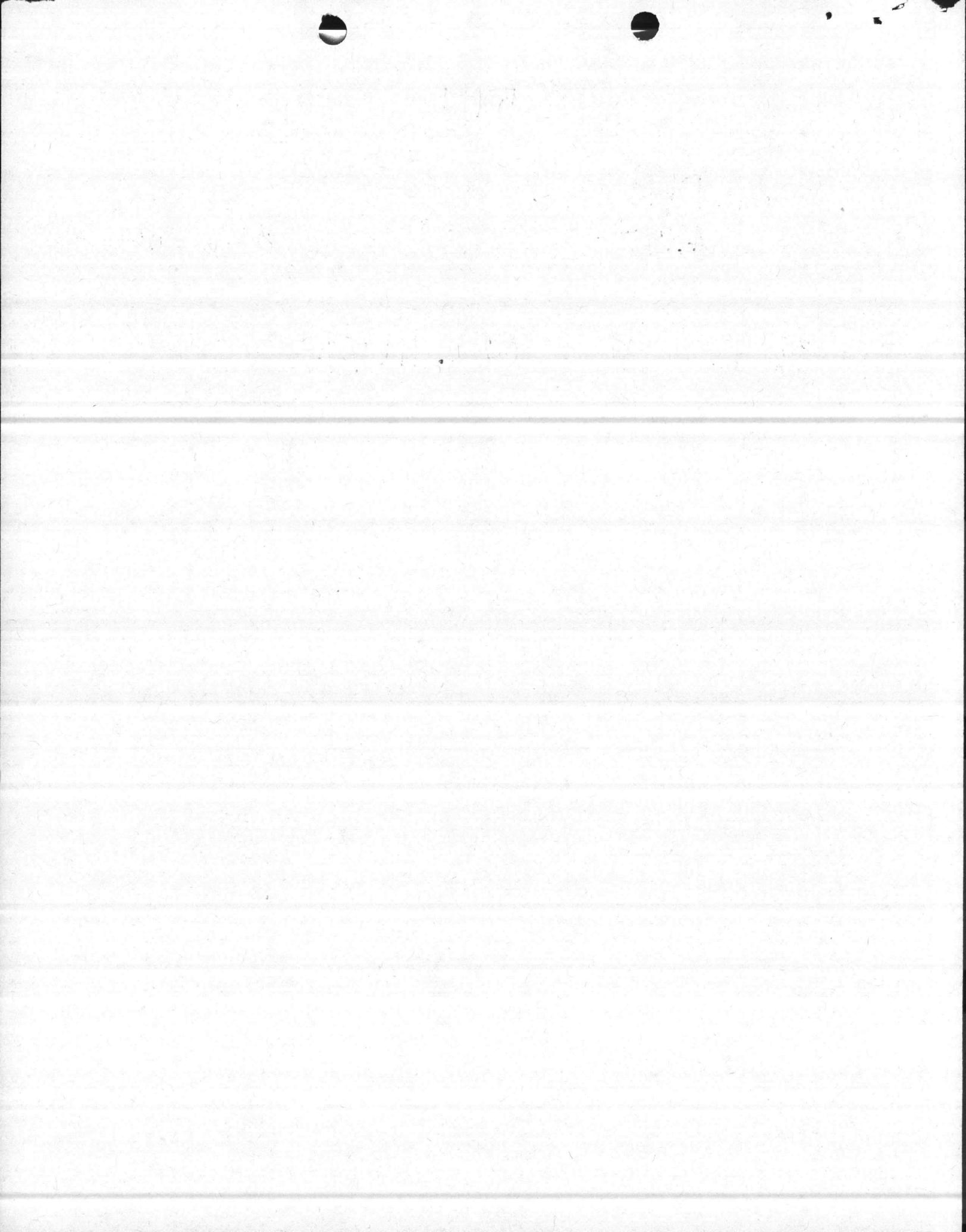
(Filled out by Maintenance Control Division if estimate requested)

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. TC \$		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 HAS BEEN WILL BE PERFORMED	
NAVCOMPT 140 OTHER		CANCELED DEFERRED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part iv on Reverse Side)



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)		D018
1. FROM Commanding Officer 1st Battalion Tenth Marines.	'02 MAR 6 PM 2 17	2. REQUEST NO. 4417585
3 TO PUBLIC WORKS (ATTN:SELF HELP)	BASE MAINTENANCE	4. DATE OF REQUEST MAR/05/02
5. REQUEST FOR <input type="checkbox"/>	OPERATIONS DIVISION ** PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL TARPLEY 450-8203		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION <i>(Including location, type, size, quantity, etc.)</i> LOCATION: BLDG 519		

DESCRIPTION: REQUEST 6 BAGS OF CEMENT TO MOUNT PULL-UP BARS

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

OPS

th Endorsement
 Division Facilities
 Date
 Signature

This is not sufficient just for Pull up Bars!

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

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 AUTHORIZED BY 25TH OF ,IF AND FUNDS
e. Contingency	\$	DISAPPROV (See Reverse Side)
f. TOTAL	\$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

DESCRIPTION OF THE DATA FOR AREA



UNITED STATES MARINE CORPS
MARINE CORPS BASE
PSC Box 20004
Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO:

11014

MAIN

MAR 11 2002

MEMORANDUM

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 1st Battalion, 10th Marine Regiment,
2d Marine Division, Camp Lejeune (Attn: S-4)

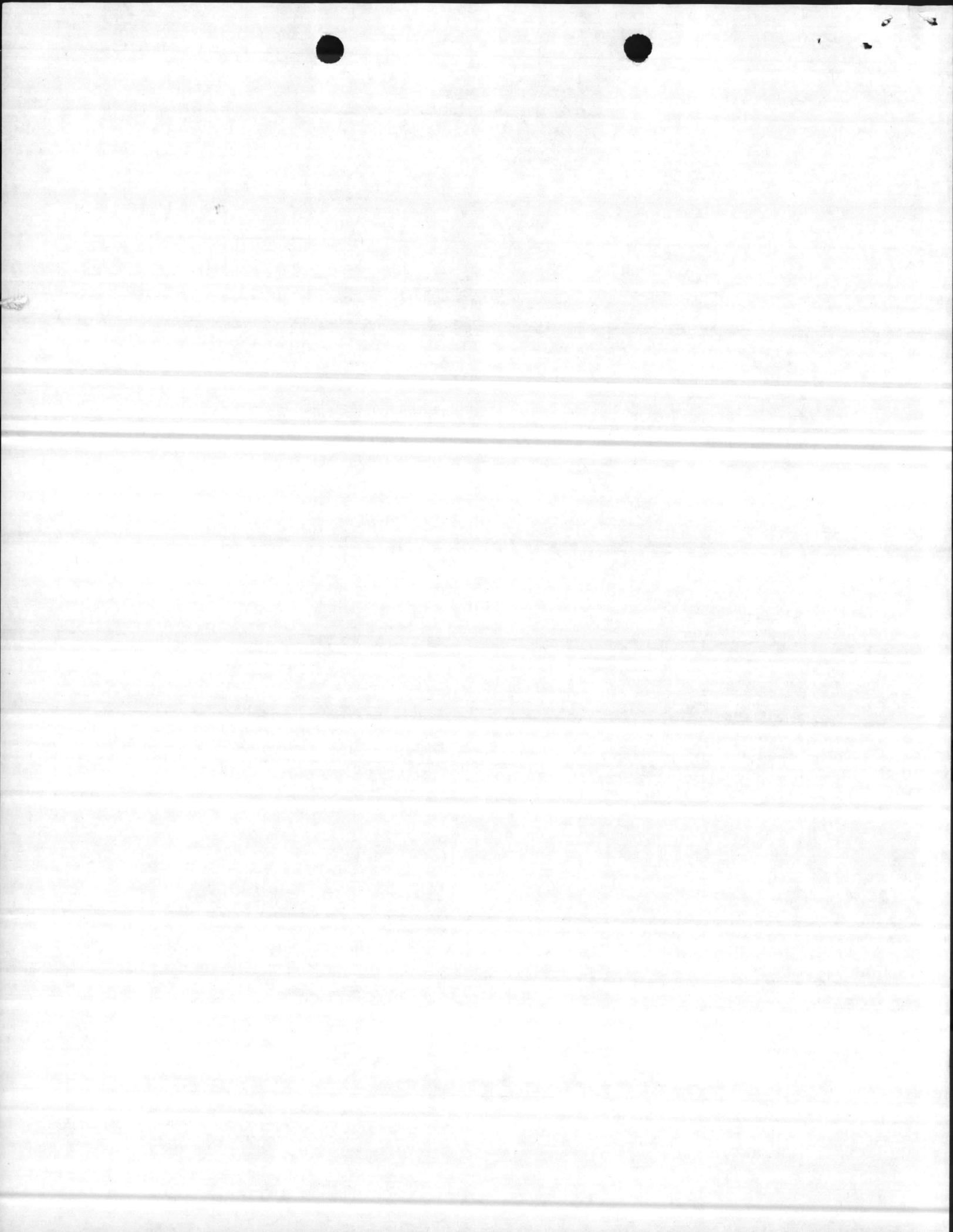
Subj: WORK REQUEST NUMBER 4417585, MAXIMO 02-116740

Ref: (a) BO 11013.4C
(b) BO P11014.1J

Encl: (1) Subject Work Request

1. The enclosure is returned without action. The requested work is considered Minor Construction (R-1) in scope and cannot be accomplished at this time due to extreme funding limitations.
2. The work requested on the subject work request has not been approved. Consequently, you are not authorized to transfer funds for work accomplishment.
3. If after reevaluation there remains a valid requirement for this project, please resubmit the enclosure for consideration along with any additional supporting documentation to the Commanding General, Marine Corps Base (Attn: AC/S, Installations and Environment). Reference (a) and paragraph 3003 of reference (b) are germane.
4. Point of contact is Capt. Casey Harmon at 451-1580.

E. W. WINBERRY
Director, Operations Branch

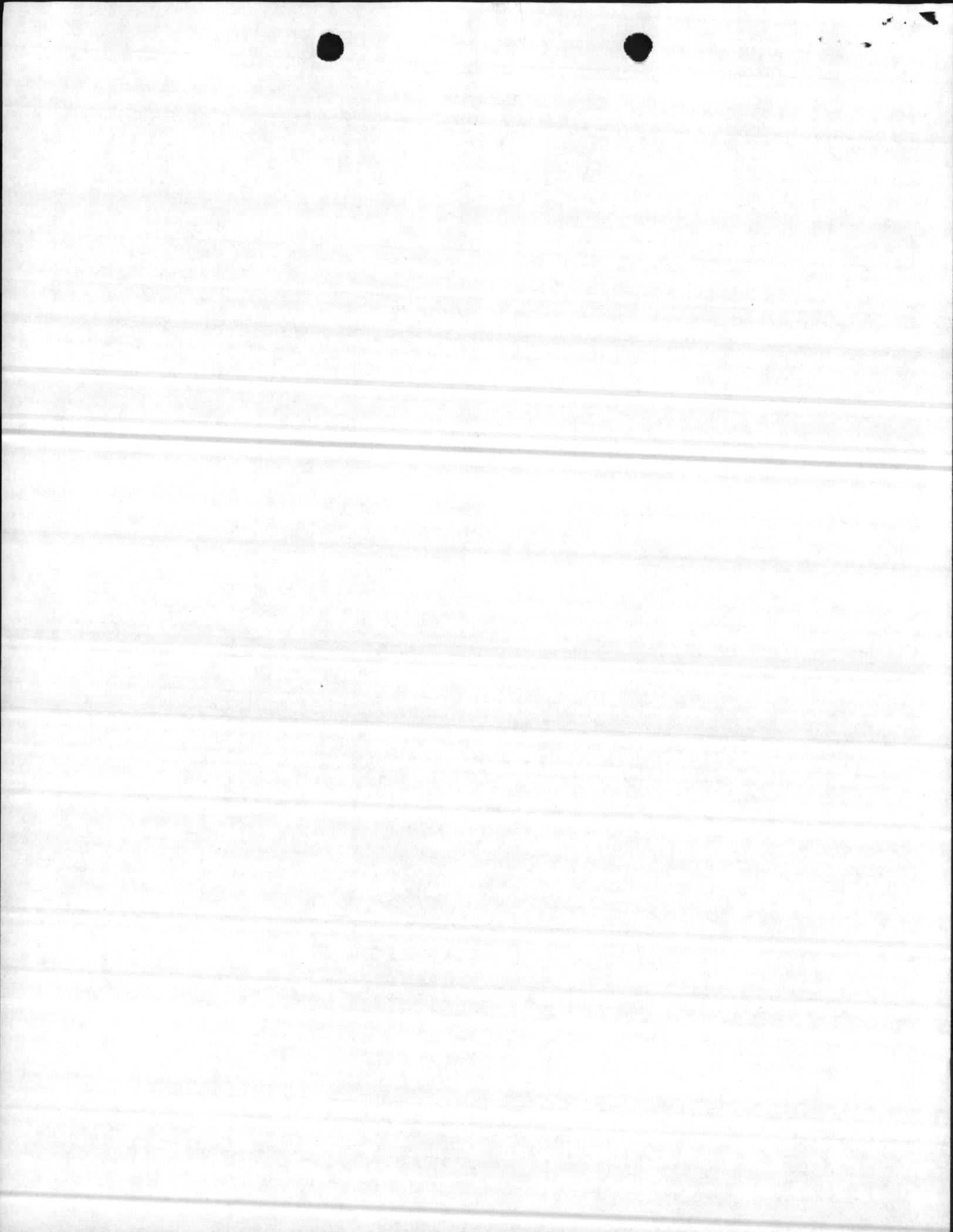


Subj: WORK REQUEST NUMBER 4417585, MAXIMO 02-116740

Blind copy to:
Work Reception

Writer: E. Winberry, 451-1580

Typist: S. McAllister, 06Mar02, D:\Letters\Ltr#1\Max02-116740



02-116902 (PW DEPARTMENT SEE INSTRUCTIONS)
 (in NAVFAC MO-321)

RECEIVED
 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. 4417606
3 TO PUBLIC WORKS (ATTN:BASE MAINT	BASE MAINTENANCE OPERATIONS DIVISION	4. DATE OF REQUEST MAR/06/02
5. REQUEST FOR <input type="checkbox"/>	<input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL TARPLEY 450-8203		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 519		

DESCRIPTION: 2nd DECK HEAD LAST TOLIETS DO NOT FLUSH

61

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

Division Facilities
 Date re
 Date of

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

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	\$	DISAPPROV (See Reverse Side)
f. TC	\$	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 WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED DEFERRED BY OTHERS
21. SIGNATURE		22. DATE

(See Part iv on Reverse Side)

TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending



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0118

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE		REQUEST # PM # 178A-01		DIST. DATE - BY 5-31-01		FACILITY # BLDG 519	
AAC M67001	FA 23	WC	FC	OC/SOC	CAC	BRC	JN/LU EBFO	RON	RBC
WGC	TYPE OF WORK REPAIR		PROJECT #		SKETCH	PLAN	SPECIAL INSTRUCTIONS CYCLIC MAINTENANCE		

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 TICKET # 01-40115

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

FOR ENTRY INTO BUILDING CONTACT: CPL SANDANA 451-5012

START DATE: 8/13/01 NEED MATERIAL BY: 8/6/01

START DATE: COMPLETE BY: COMPLETION DATE: 9/21/01

PHASE SEQUENCE			SUMMARY OF ESTIMATES					
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41 CG MECHAN	32		41CG MECHAN	32	\$ 941		\$ 941
2	41CG ELEC	32		41CG ELEC	32	\$ 941		\$ 941
3	41CG STRUCT	32		41CG STRUCT	32	\$ 941		\$ 941
							\$ 2,982	\$ 2,982
TOTALS					96	2823	2982	\$ 5,805

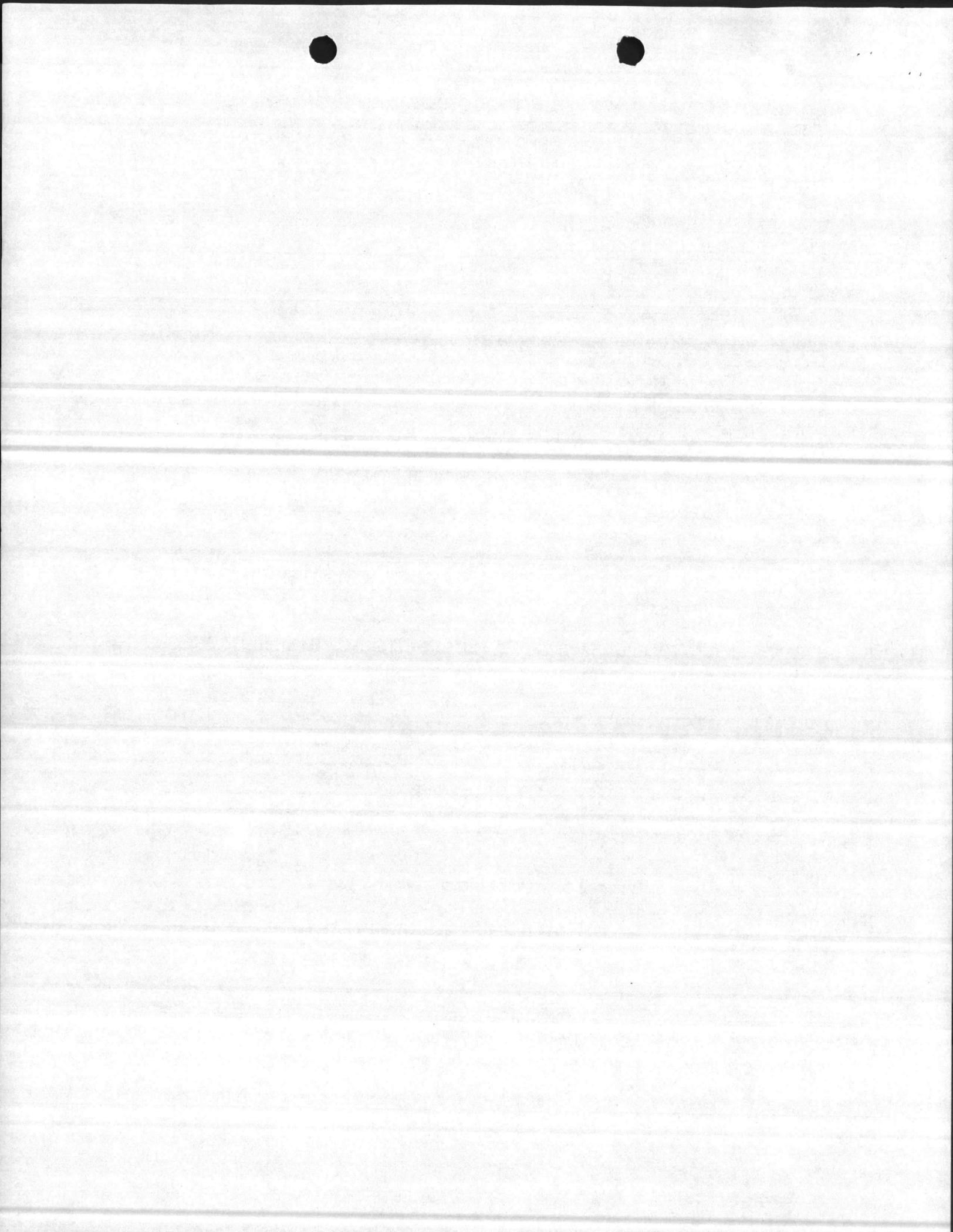
CONTINUED ON SH 0_ THRU 0_

PREPARED BY: JOHN YANKOSKY DATE: 05/29/01

REVIEWED BY:

AUTHORIZED BY: *[Signature]* DATE: 5/30/01

SHEET 1_ OF 19_



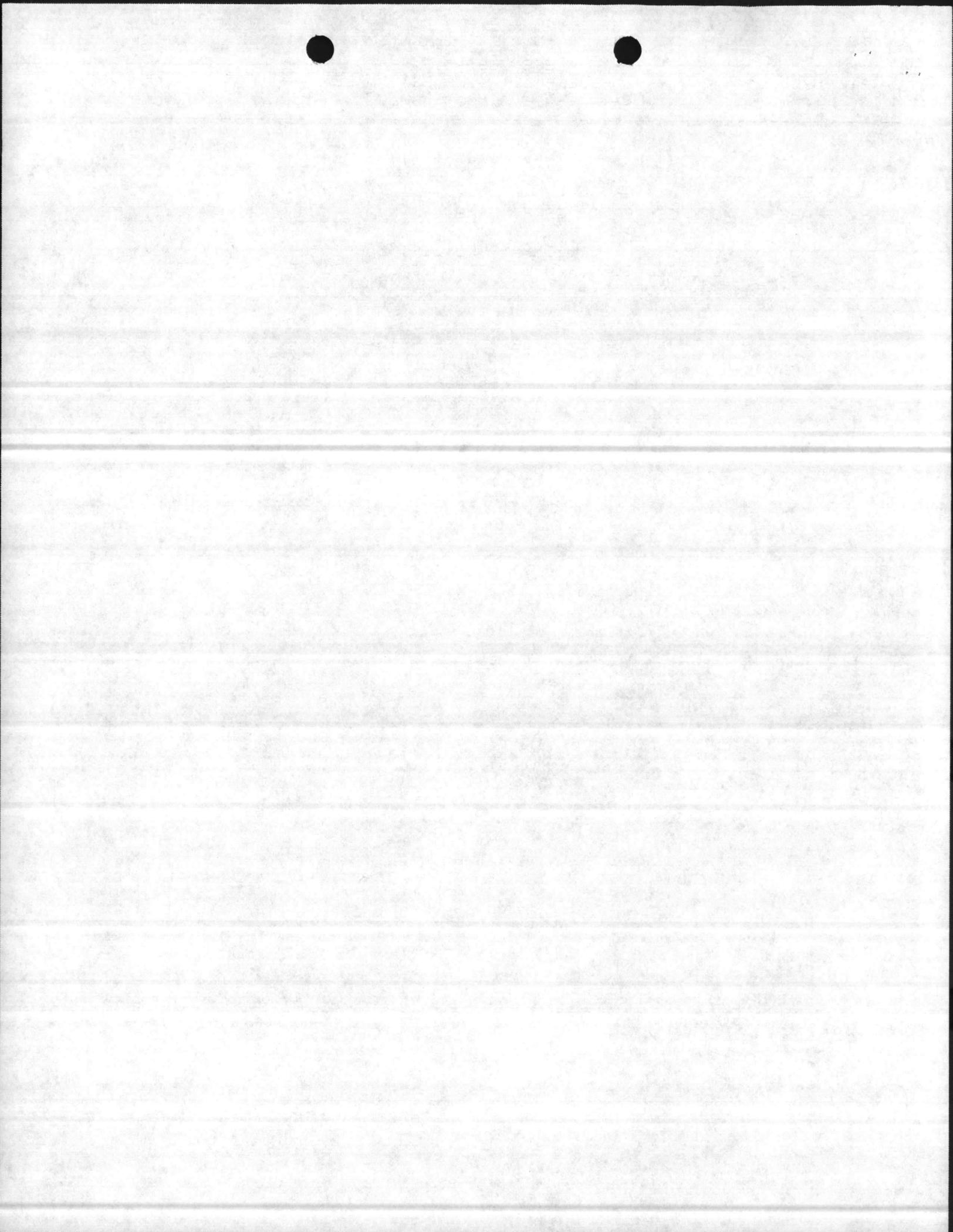
*** PHASE DESCRIPTIONS ***

CRAFT/PHASE	JOB/IFS	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	4106	COMPANY CONCEPT CARPENTER MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO ALL ROOMS AND PUBLIC AREAS.	549	0

*** TOTAL NUMBER OF PHASES ARE *** 1

*** THE LAST PHASE HAS BEEN PRINTED ***

2



EPS JOB: 519

DATE: 01/05/29

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

PAGE: 1

WORK REQUEST NUMBER: 519
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/29
DELIVERY DATE: 01/08/02
DELIVER MATERIALS TO: 41CG

①

MCN-NSN: 4510-01-017-94810
QUANTITY: 10
LOCATION:
DESCRIPTION: TRAP, 1-1/2"

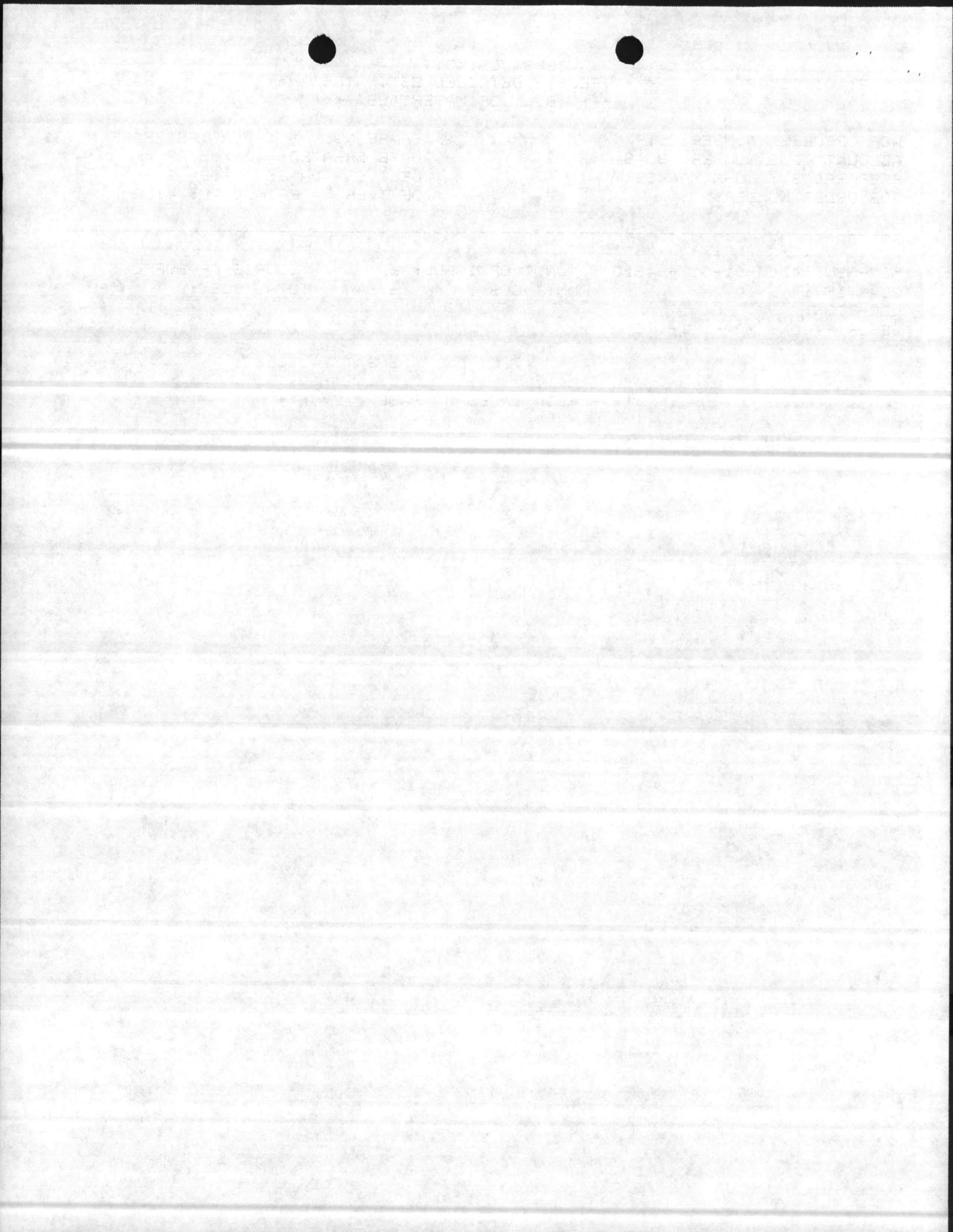
UNIT OF ISSUE: EA
UNIT COST: 6.84

SOURCE OF SUPPLY:
TOTAL COST: 68.40

SOS TOTAL COST: \$68.40

*** CONTINUED ON PAGE 2 ***

②



WORK REQUEST NUMBER: 519
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/29
DELIVERY DATE: 01/08/02
DELIVER MATERIALS TO: 41CG

(2)

MCN-NSN: 1000-UR-INA-SCREO UNIT OF ISSUE: EA SOURCE OF SUPPLY: EDW
QUANTITY: 6 UNIT COST: 115.00 TOTAL COST: 690.00

LOCATION:

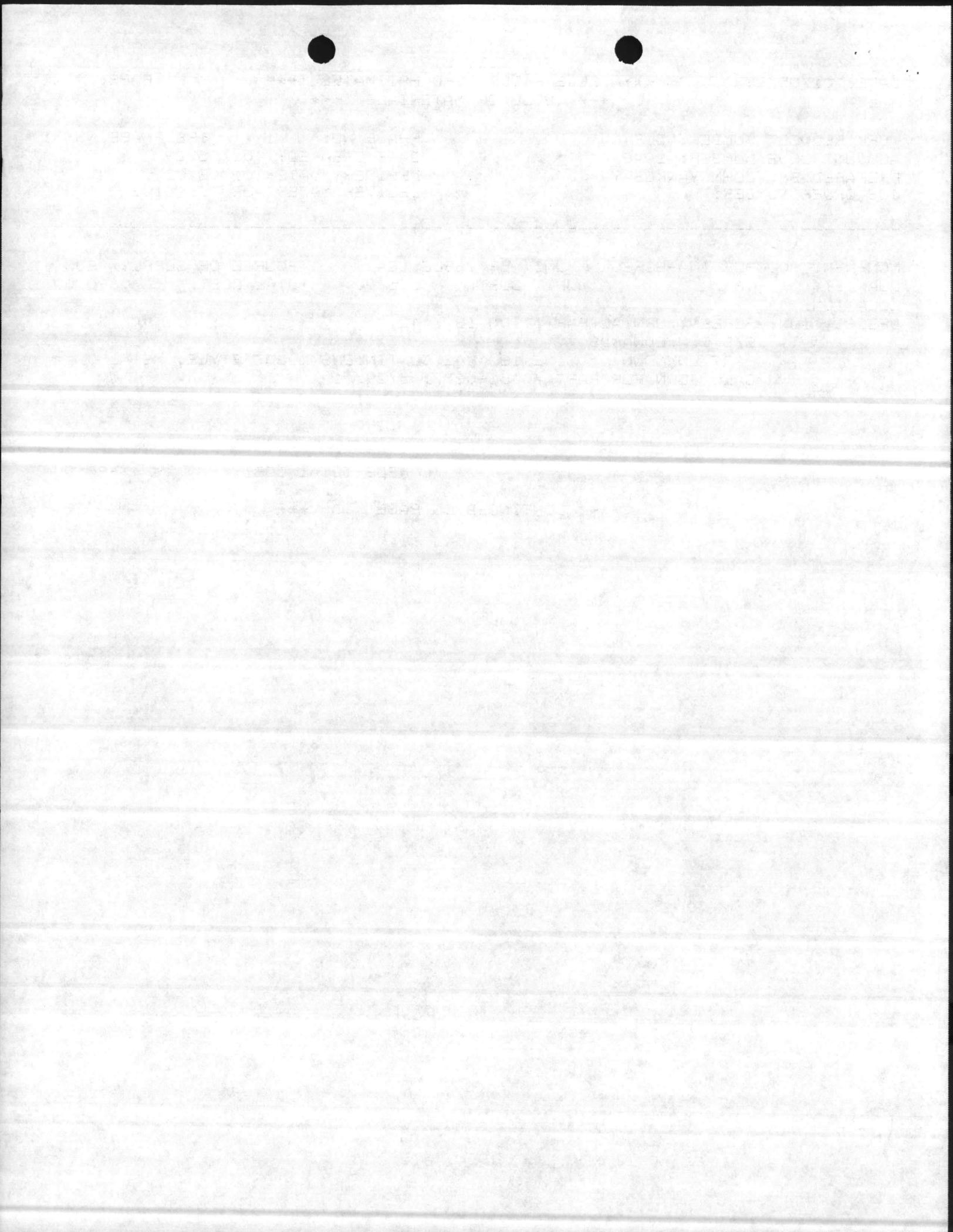
DESCRIPTION: SCREEN, URNIAL PARTITION 18 X 42,
S/S C.W.EDWARDS
PART UNKNOWN AT TIME 18 X 42 CONTINUOUS MOUNT STYLE, METAL
CALL JOHN FOR PART # 451-0877, 5/29/01

.
. .
. .

SOS TOTAL COST: \$690.00

*** CONTINUED ON PAGE 3 ***

(2)



WORK REQUEST NUMBER: 519
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/29
DELIVERY DATE: 01/08/02
DELIVER MATERIALS TO: 41CG

3

MCN-NSN: 4510-00-278-95490 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 57.07 TOTAL COST: 342.42
LOCATION:
DESCRIPTION: VALVE, FLUSH, BRASS, URINAL, DIAPHRAM TYPE, OSCILLATING
HDL, VACUUM BREAKER, 3/4" OD.

4

MCN-NSN: 4510-00-C00-29990 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 34.00 TOTAL COST: 102.00
LOCATION:
DESCRIPTION: FAUCET, LAVATORY CAST BRASS, 4" CENTERS W/POPUF DRAIN,
PROFLO PART # PFL1012A, DO NOT SUBSITUTE
WAREHOUSE PURCHASES THESE FROM FERGUSONS.
REPLACEMENT PARTS ARE PROFLO OR DELTA.
S/S FERGUSONS, 910-353-9088
PART # PFL1012A

5

MCN-NSN: 4510-00-C00-60400 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 8 UNIT COST: 42.00 TOTAL COST: 336.00
LOCATION:
DESCRIPTION: FAUCET, 8 " CENTER FOR BATHROOM SINK
CARRIED IN WAREHOUSE

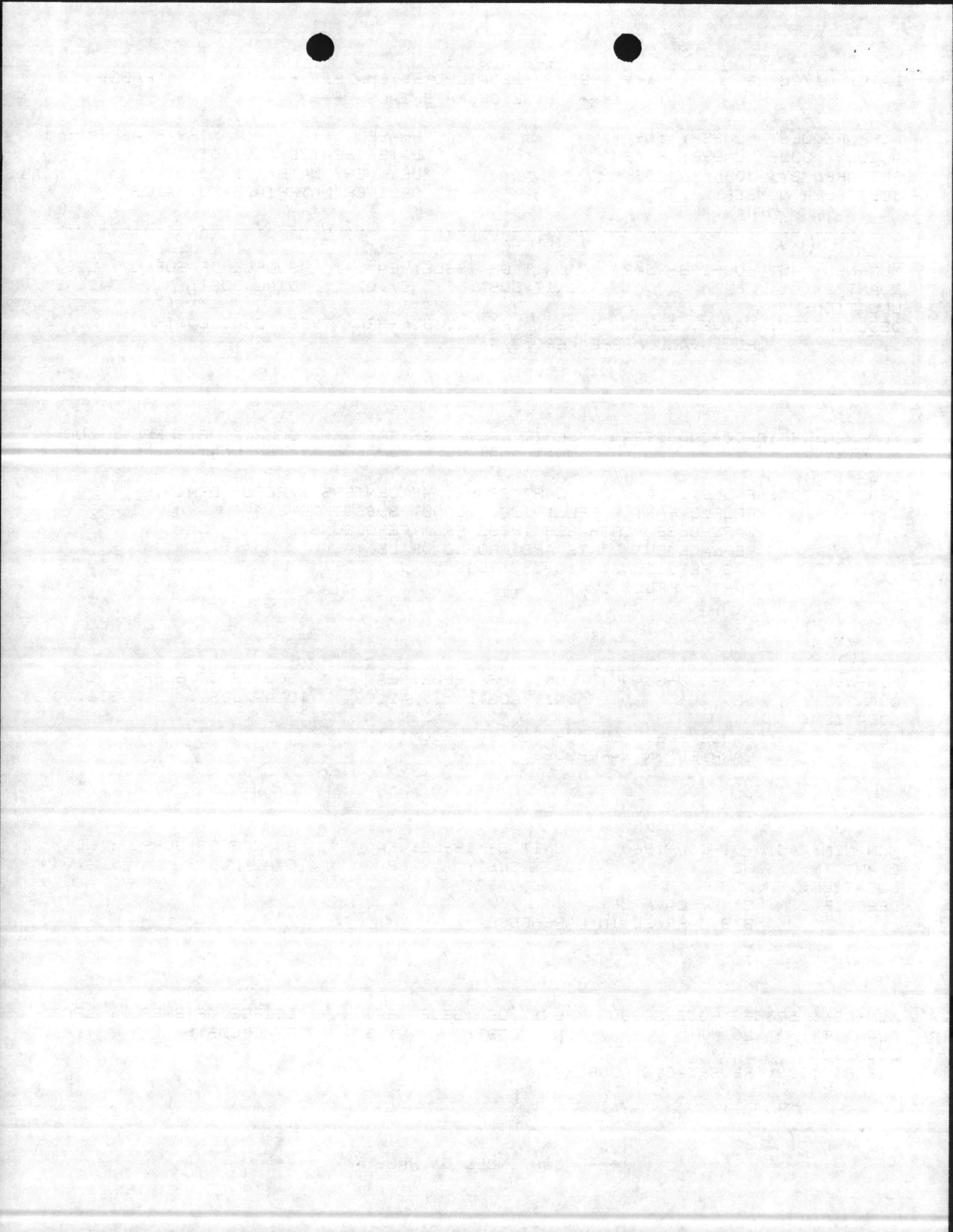
6

MCN-NSN: 4510-01-C00-19600 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 3 UNIT COST: 68.00 TOTAL COST: 204.00
LOCATION:
DESCRIPTION: SINK, LAVATORY
S/S CARRIED IN WAREHOUSE

7

MCN-NSN: 5935-01-012-30800 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: 1.87 TOTAL COST: 37.40
LOCATION:
DESCRIPTION: RECEPTACLE, DUPLEX.

8



WORK REQUEST NUMBER: 519
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/29
DELIVERY DATE: 01/08/02
DELIVER MATERIALS TO: 41CG

8

MCN-NSN: 5975-00-682-05590 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 20 UNIT COST: .59 TOTAL COST: 11.80
LOCATION:
DESCRIPTION: PLATE,WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS
STEEL, SATIN FINISH, P/N 97101 (BRYANT)
S/S WILMINTON ELECTRIC,JOHN VALENZUELA,1-800-672-0434
PART # SS1, STAINLESS STEEL SINGLE GANG PLATE,(RECEP)

9

MCN-NSN: 6210-01-C00-90110 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 6 UNIT COST: 61.00 TOTAL COST: 366.00
LOCATION:
DESCRIPTION: FIXTURE, LIGHT, FLUOR, RAPID START, 48" L, ACCOM 2-40W
T-12 LAMPS, VANDAL RESISTANT, ENERGY SAVING.
LITHONIA P/N DMW240AR120ES.

10

MCN-NSN: 6230-01-217-71850 UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC
QUANTITY: 4 UNIT COST: 59.15 TOTAL COST: 236.60
LOCATION:
DESCRIPTION: LIGHTSET,EMERGENCY, 120/277V, LIGHTS W/LEAD-
CALCIUM TYPE BATTERY. (FED SPEC) 81348.
MOST FREQUENTLY USED, SMALL, LIGHT WEIGHT

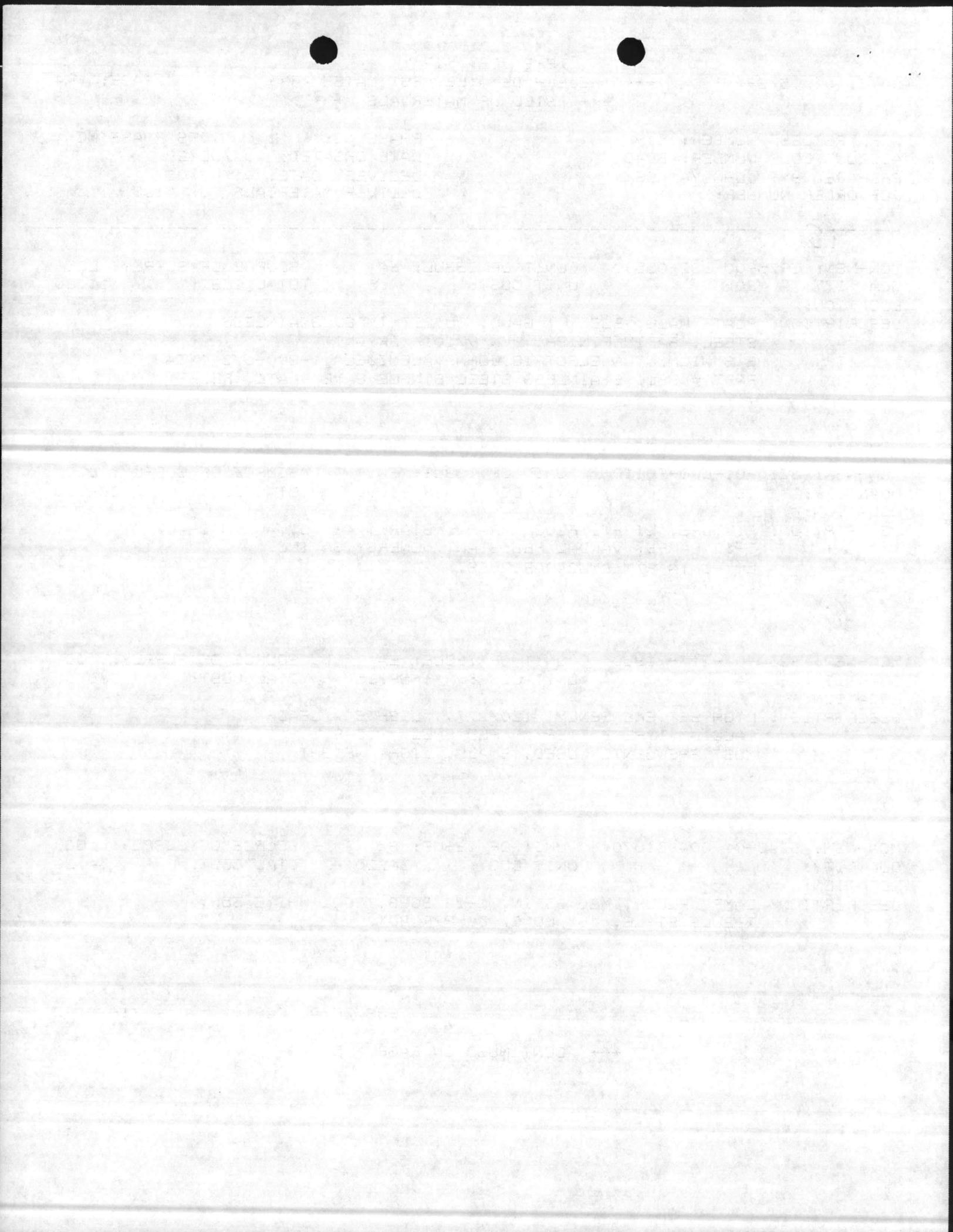
11

MCN-NSN: 6240-01-004-31070 UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC
QUANTITY: 1 UNIT COST: 34.20 TOTAL COST: 34.20
LOCATION:
DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W,
T-BULB STYLE, 48" LONG. 30 PER BOX.

SOS TOTAL COST: \$1670.42

*** CONTINUED ON PAGE 5 ***

12



WORK REQUEST NUMBER: 519
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/29
DELIVERY DATE: 01/08/02
DELIVER MATERIALS TO: 41CG

12

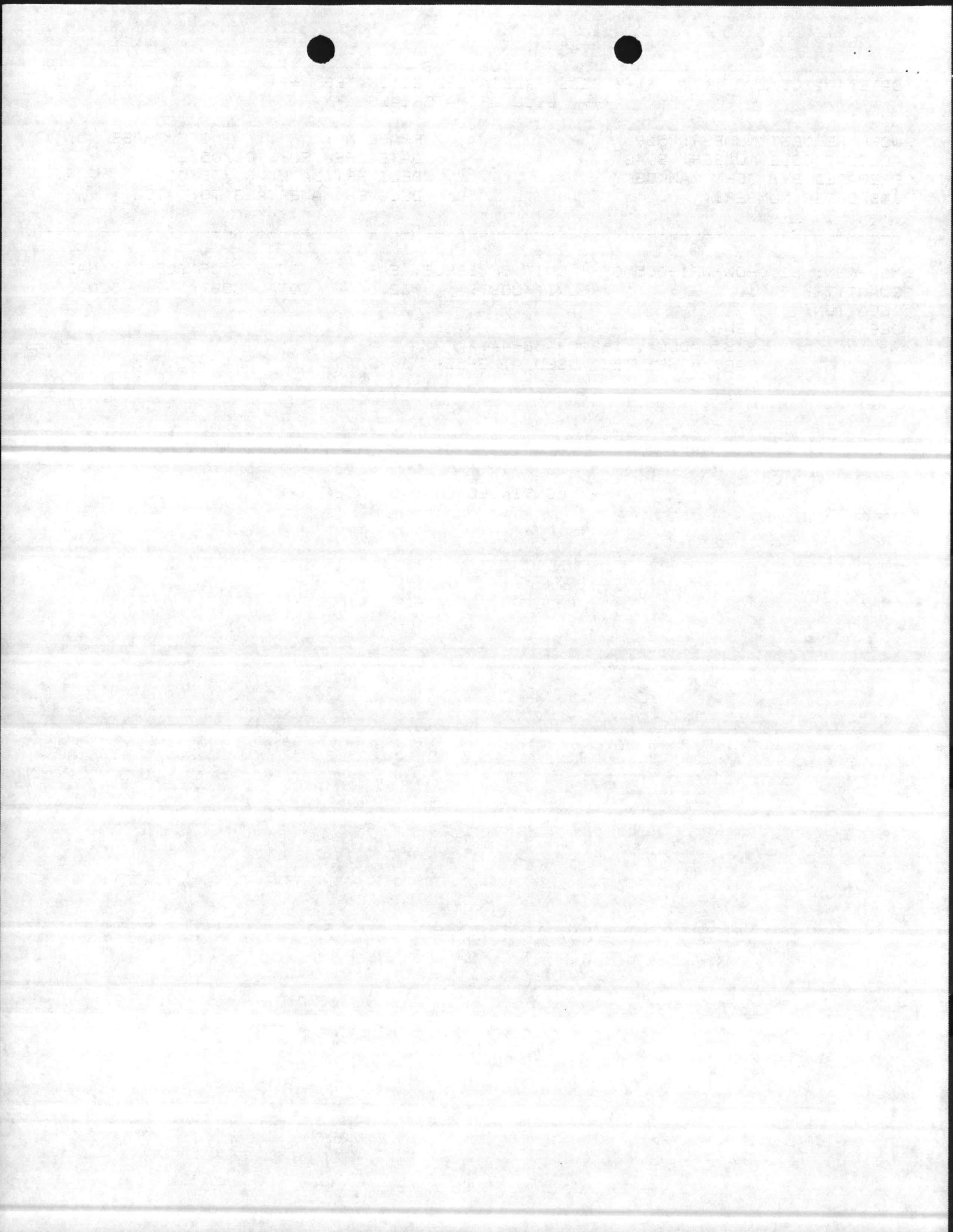
MCN-NSN: 6210-DW-WP1-00550	UNIT OF ISSUE: EA	SOURCE OF SUPPLY: MAD
QUANTITY: 10	UNIT COST: 32.00	TOTAL COST: 320.00
LOCATION:		
DESCRIPTION: LENS, 4FT, WP10055		
S/S MADDUX, 1-800-436-4414		
PART # WP10055, USED AT G-526		

.
. .

SOS TOTAL COST: \$320.00

*** CONTINUED ON PAGE 6 ***

U



WORK REQUEST NUMBER: 519
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/29
DELIVERY DATE: 01/08/02
DELIVER MATERIALS TO: 41CG

13

MCN-NSN: 4510-ES-CRO-YAL00 UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 6.45 TOTAL COST: 25.80
LOCATION:
DESCRIPTION: ESCUTCHEON FOR ROYAL SHWR VALVE, BLDG 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P023-820

14

MCN-NSN: 4510-HA-NDL-ROYAO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 6 UNIT COST: 7.10 TOTAL COST: 42.60
LOCATION:
DESCRIPTION: HANDLES, SHOWER VALVE, ROYAL BLDG 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P024-1952

15

MCN-NSN: 4510-RO-YAL-STEMO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 16.89 TOTAL COST: 67.56
LOCATION:
DESCRIPTION: STEM ROYAL SHOWER VALVE, 407
S/S PALMETTO PARTS, 1-800-830-0426
PART # P099-238R

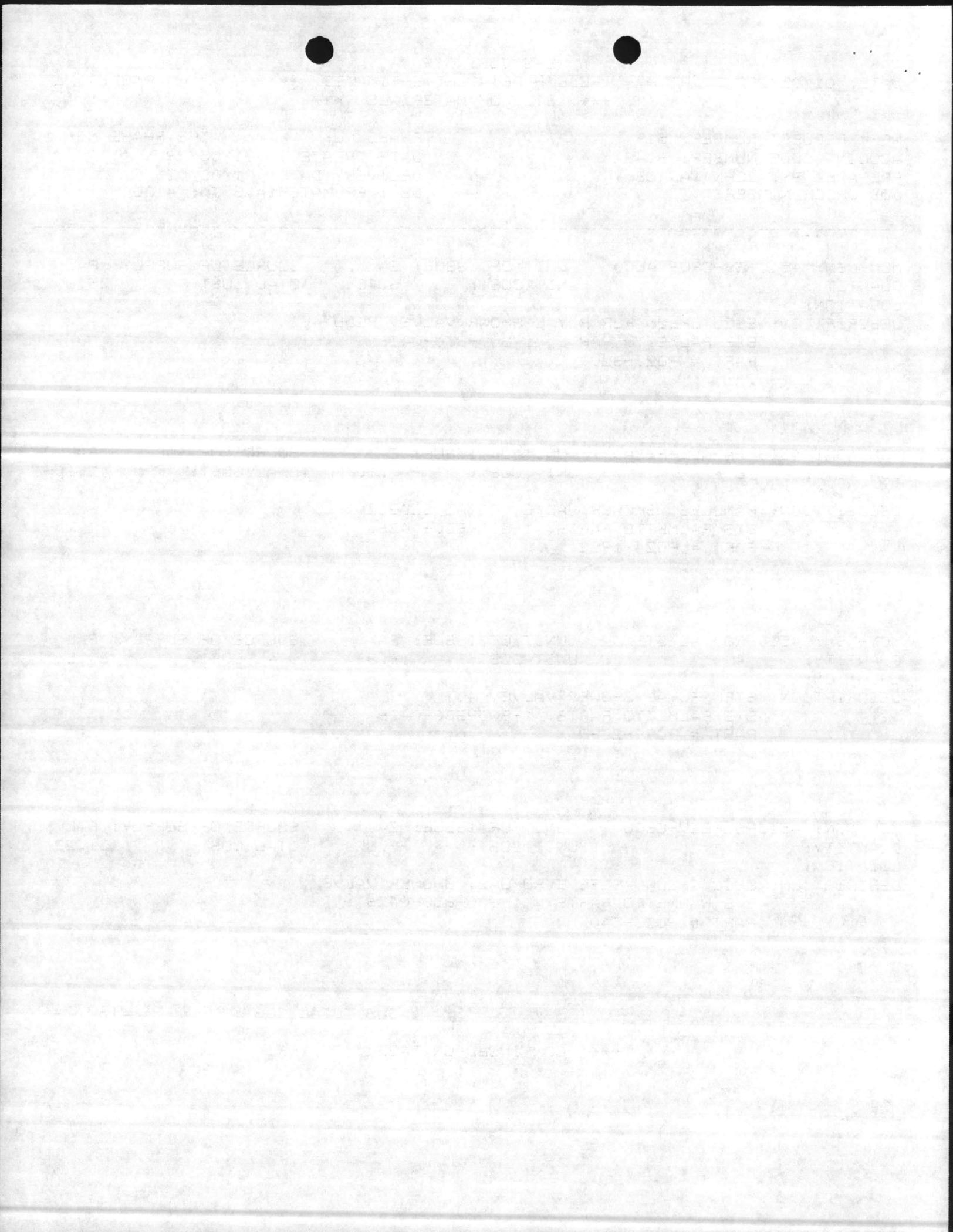
16

MCN-NSN: 4510-SL-EEV-ESCUO UNIT OF ISSUE: EA SOURCE OF SUPPLY: PAL
QUANTITY: 4 UNIT COST: 7.82 TOTAL COST: 31.28
LOCATION:
DESCRIPTION: ESCUTCHEON, SLEEVE ROYDAL, SHOWER VALVE
S/S PALMETTO PARTS, 1-800-830-0426
PART # P023-540

SOS TOTAL COST: \$167.24

*** CONTINUED ON PAGE 7 ***

97



WORK REQUEST NUMBER: 519
ACCOUNT CODE NUMBER: B048
PREPARED BY: JOHN YANKOSKY
JOB ORDER NUMBER:

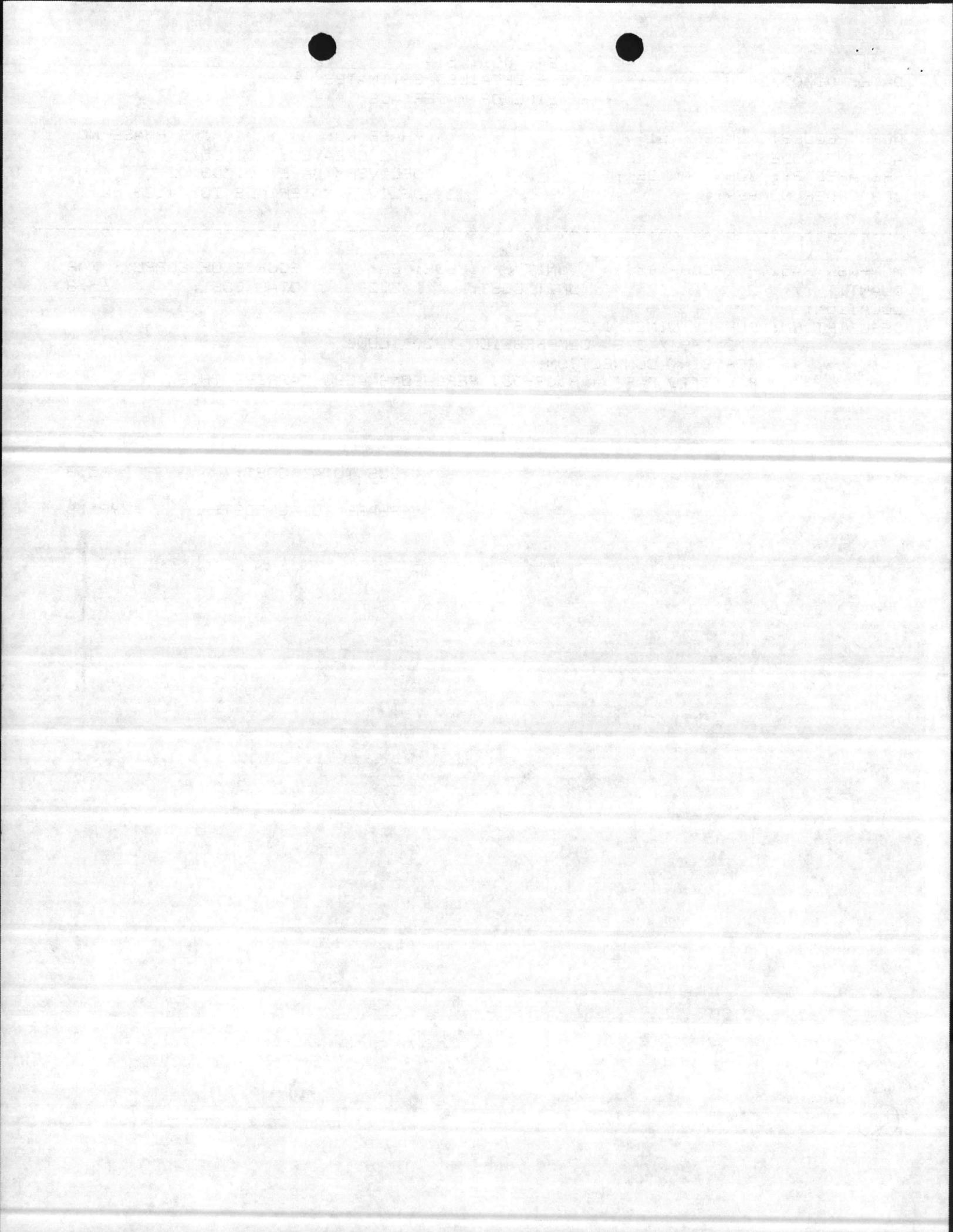
PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 01/05/29
DELIVERY DATE: 01/08/02
DELIVER MATERIALS TO: 41CG

17

MCN-NSN: 4510-01-C00-19530 UNIT OF ISSUE: EA SOURCE OF SUPPLY: WAR
QUANTITY: 20 UNIT COST: 3.29 TOTAL COST: 65.80
LOCATION:
DESCRIPTION: SUPPLY LINE, 1/2 X 3/8 X 20
1/2"IPS X 3/8" COMPRESSION X 20" LONG
FOR SINK CONNECTION
PALMETTO PART # P109-03, FERGUSONS ALSO CARRIES THIS
.
.
.

SOS TOTAL COST: \$65.80
PHASE TOTAL COST: \$2981.86

6



CSI	Item Description for Bldg 519	Takeoff Quantity	Unit	Mat Total
-----	-------------------------------	------------------	------	-----------

01 General Requirements

01520500	WORK TRAILER, SET UP		each	
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS	
01832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM	
01832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM	
01832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM	
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS	
01832350	TIME ALLOWED FOR MECHANICAL REPAIRS	32.0	UNITS	
01832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	32.0	UNITS	
01832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	32.0	UNITS	

Items Total **General Requirements Total**

06 Wood & Plastics

06110530	Framing joists, 2x8, mout/bolt concrete, sec dryers		each	
----------	---	--	------	--

Items Total **Wood & Plastics Total**

08 Doors & Windows

08710340	Doorstops, kick down pad, replace		each	
08710340	Door stop, holder, wall mounted with hook and bumper		each	
08710340	Pull handle, install, passageway door		each	
08710340	Door stop, kick down, mounted on door		each	
08710400	Lock, bathroom, passageway/ replace		each	
08710400	Passageway door, lock set, repair		each	
08720800	Threshold, install new		each	
08720800	Cover, drain, install on drain		each	
08720800	Vanity, cabinet hinges, secure		each	
08720800	Vanity, cabinet door, replace		each	
08720800	Vanity, cabinet door secure		each	
08720800	Vanity, cabinet hinges, replace		each	
08720800	Wall locker, repair		each	
08720800	Window, spray frosted tint to secure vision.		each	
08720800	Tile, ceramic around shower drain		each	
08720800	Tile, floor tile replace		each	
08720800	Window, lock replace		each	
08720800	Drip cap, secure		each	
08720800	Threshold, secure, existing unit		each	

Items Total **Doors & Windows Total**

09 Finishes

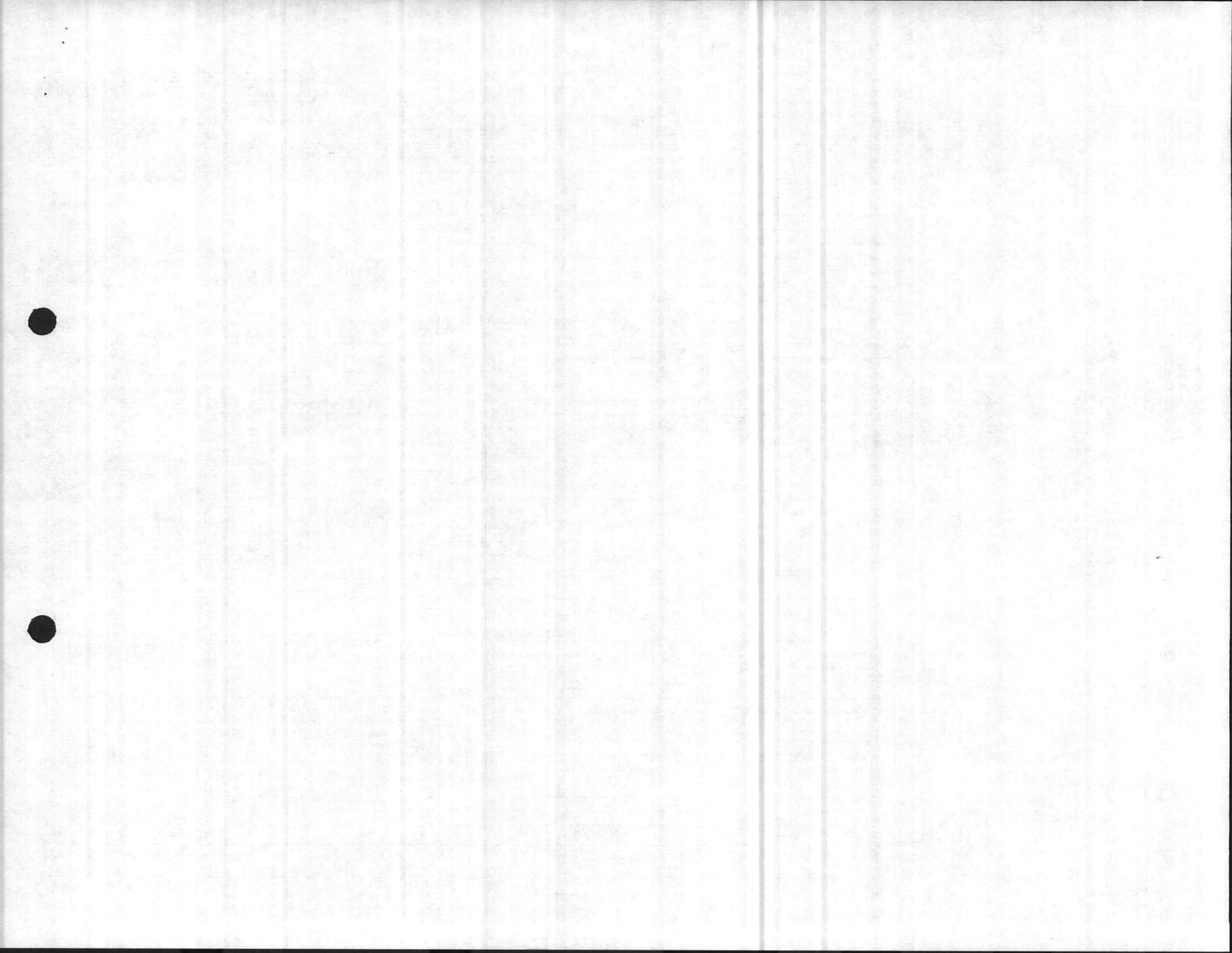
09510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each	
09510700	Tile, ceiling tile splein 2 x 2 ft		each	
09510700	Tile, ceiling 2 x 4' replace		each	
09510700	Tile, ceiling tile splein 1 x 4 ft		each	
09510700	Tile, ceiling, 2 x 2, replace		each	

Items Total **Finishes Total**

10 Specialties

10430200	signs, room, instal		each	
10430200	signs, toilet/sink etc., number identification		each	
10430200	signs, build.numb., instal		each	
10820100	Bathroom accessories, mirror 30 x 30		each	
10820100	Mirror, bathroom, 18 x 24.		each	
10820100	Bathroom accessories, toilet seat, rem.old & replace		each	
10820100	Bathroom accessories, toilet paper roller.		each	

10



CSI	Item Description for Bldg 519	Takeoff Quantity	Unit	Mat Total
10820100	Bathroom accessories, toilet paper holder, install new		each	
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each	
10820100	Bathroom accessories, towel hook, secure		each	
10820100	Bathroom accessories, coat hook, install		each	
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each	
10820100	Bathroom accessories, towel bar install, 24"		each	
10820100	Bathroom accessories, toilet partition, secure		each	
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each	
Specialties Total				

12 Furnishings

12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each	
Furnishings Total				

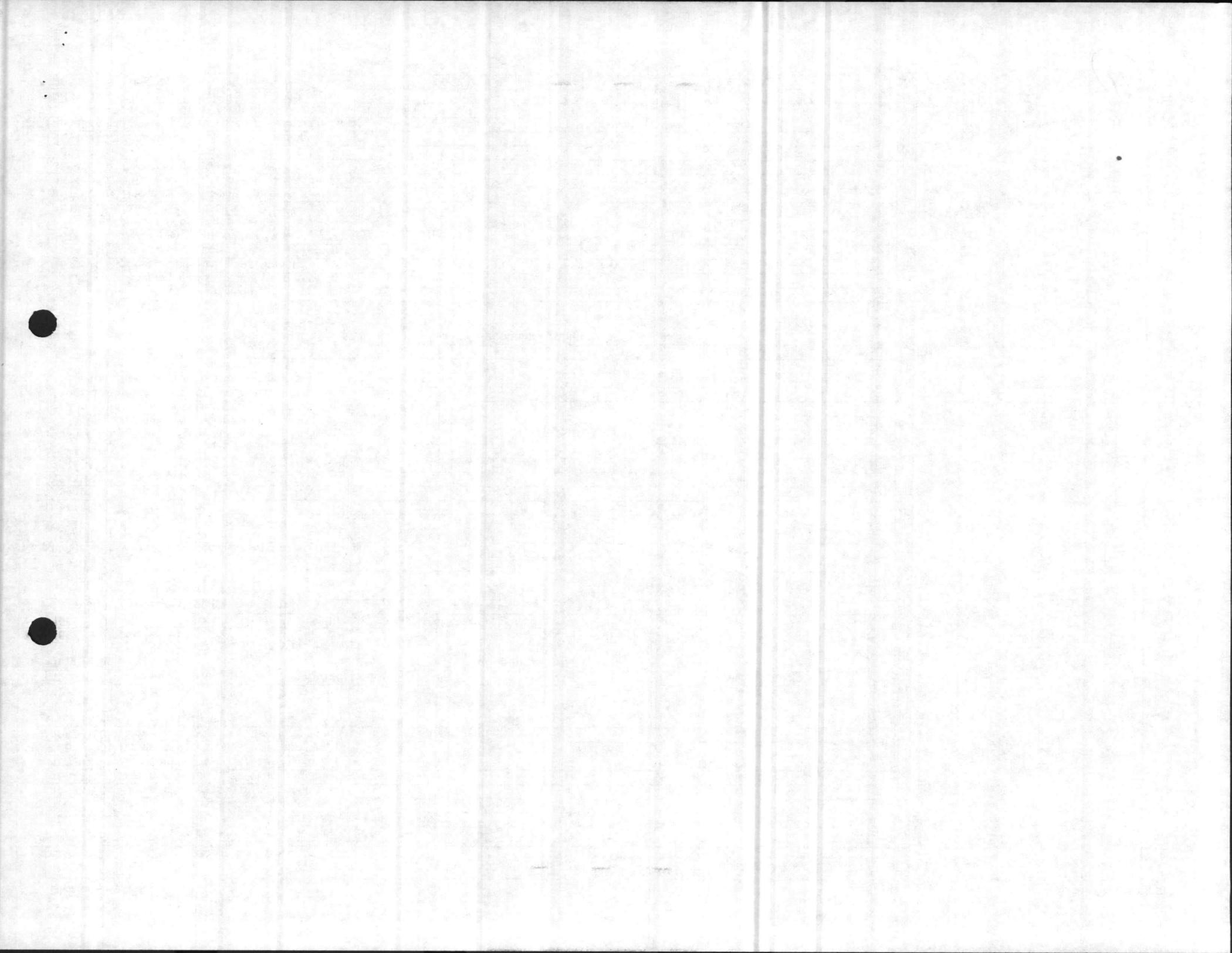
15 Mechanical

15410300	Faucet, hot & cold water identificatin buttons, replace		each	
15410300	Faucet, aerator, replace/clean		each	
15410300	Faucet, supply lines, replace		each	
15410300	P-Trap, 1 1/4"/1 1/2" replace		each	
15410300	P trap, repair leak		each	
15410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each	
15410300	Faucets stem, room repair		each	
15410300	Faucet, repair, deep sink		each	
15410300	Faucet, replace, deep sink		each	
15410300	Faucet, replace, room		each	
15410300	Faucet, pop, remove/repair		each	
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each	
15418500	Shower head, replace		each	
15418500	eschutcheon, at shower head, replace		each	
15418500	Eschutcheon, shower valve, secure		each	
15418500	Shower head, remove institutional style, install pipe & new shower head		each	
15418500	Valve, shower valve, remove/repair/replace stem		each	
15830100	Fan ,exhaust, repair, rattle noise		each	
15850500	grille, ac return filter grille, install		each	
15850500	Panel, AC access, secure		each	
Mechanical Total				

16 Electrical

16139700	Detector, smoke, secure		each	
16139700	Detector, smoke, interior room, replace		each	
16139700	Detector, smoke, replace battery		each	
16140910	Switch, single pole,/light		each	
16140910	Switch, push button,fluor light		each	
16140910	Switch, double/light		each	
16140910	Recepticle, replace		each	
16140910	Recepticle, secure recepticle & cover		each	
16140910	GFI, replace		each	
16140910	Cover, recep/gfi/switch, replace		each	
16510440	Fixture, interior, 3ft fluor, replace		each	
16510440	Fixture, interior, 2 ft fluor, replace		each	
16510440	Ballast, replace 2,3, &4 ft fluorescent light		each	
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each	
16510440	Lens, cover, harris light, head/replace		each	
16510440	Lens, fluorescent, 3ft, replace		each	

11



CSI	Item Description for Bldg 519	Takeoff Quantity	Unit	Mat Total
16510440	Lens, fluorescent, 2 ft,replace		each	
16510440	Lens, fluorescent, 4ft replace		each	
16510440	Ballast, replace/ interior fluorescent fixture		each	
16530320	Exit light, repair		each	
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each	
16530320	Emergency light, repair		each	
16530320	Fan, exhaust, replace cover		each	
16530320	Fan, exhaust/room, replace		each	
16530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry		each	
16585600	Lamps, "U" tubes, lounge		each	
16585600	Lamps, incadescent		each	
16585600	Lamps, 7 watt for harris fixture head/exterior security		each	
16585600	Lamps, fluor, exterior, security, 7watt		each	
16585600	Lamps, fluorescent, 2 ft, replace		each	
16585600	Lamps, fluoroescnt, 4 ft, replace		each	
16585600	Lamps, fluorescent, 3ft, replace		each	
16585600	Lamps, 4 & 8' located on 10ft+ceilings		each	
16585600	Lamps, incadescent, red/night lights.		each	

Electrical Total

07 Conveying

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

08 Mechanical

08110900	Door saver, instal,		each	
08110900	Closure, door, remove		each	
08110900	Door hardwar, replace		each	
08110900	Sink, secure & caulk		each	
08110900	Closure, door, repair		each	
08110900	Install new hinge		sets	
08110900	Vanity/caulk, repair formica		each	
08110900	Lockset, bathroom, replace		each	
08110900	Lock, Window repair/replace		each	
08720300	Install weatherstripping		opng	
08720300	Weather stripping, secure existin.		opng	
08720300	Weather stripping, secure existin.		opng	

Mechanical Total

09 (Unassigned)

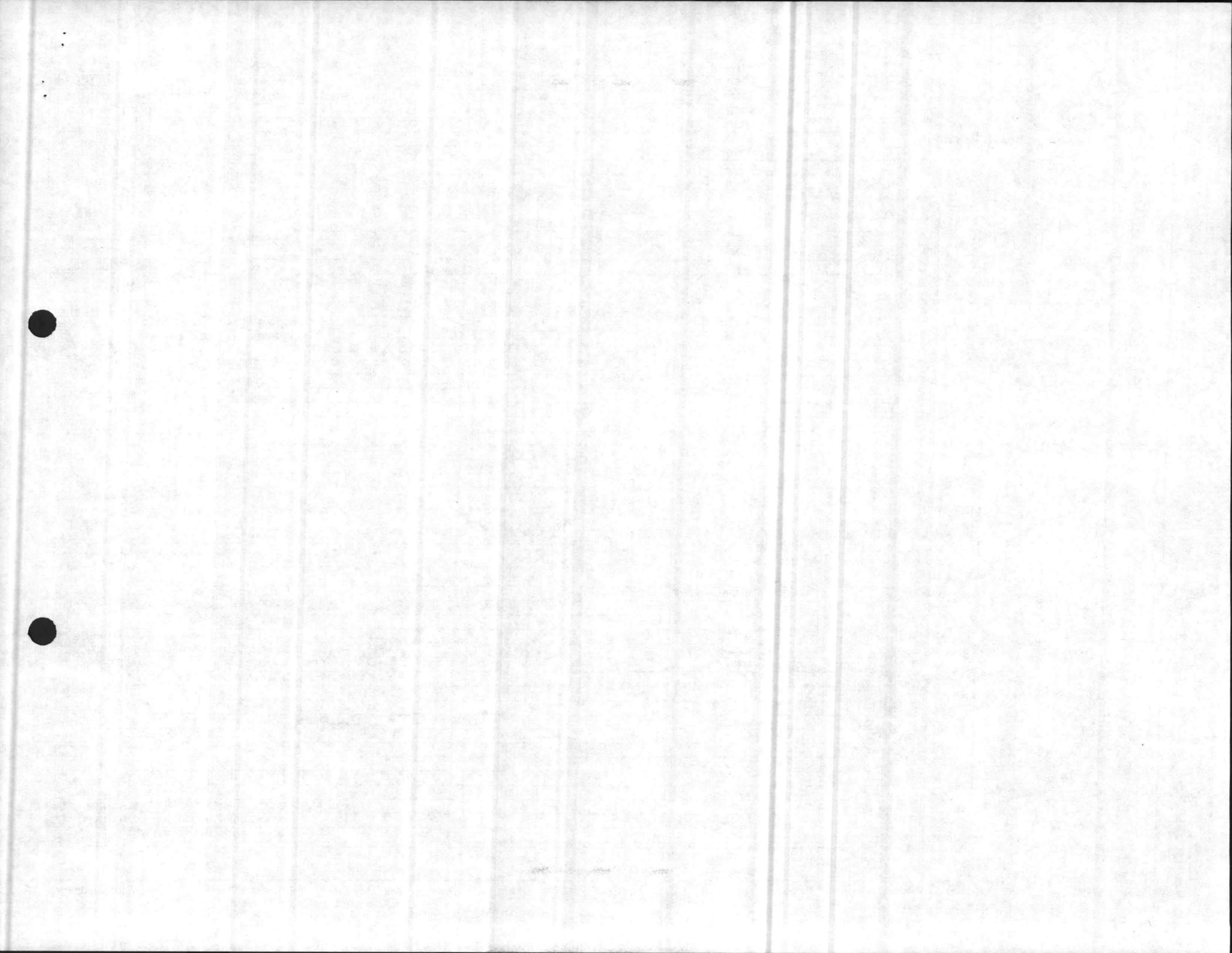
09310100	Install new tiles		sqft	
09310100	Tile, ceramic, replace		sqft	
09310100	Ceiling, repair, paster/sheetrock		sqft	

(Unassigned) Total

15 (Unassigned)

15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv		each	
15410100	Valve, toilet, replace spud & vacuum breaker		each	
15410100	Valve, toilet, replace handle repair kit, toilet wont flush		each	
15410100	Drain, sink,repair leak		each	
15410100	Drain, shower, unclog		each	
15410100	Drain, sink, unclog		each	
15410100	Valve, toilet, adjust water, long/short flush		each	
15410100	Valve, shower, rebuild/replace		each	

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CSI	Item Description for Bldg 519	Takeoff Quantity	Unit	Mat Total
15410100	Valve, urinal rebuild		each	
15410100	Flexer, toilet flush vlv, replace		each	
15410100	Valve, urinal flush, replace		each	
15418400	Sink (to 23" x 18", single)		each	
15418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each	
(Unassigned) Total				

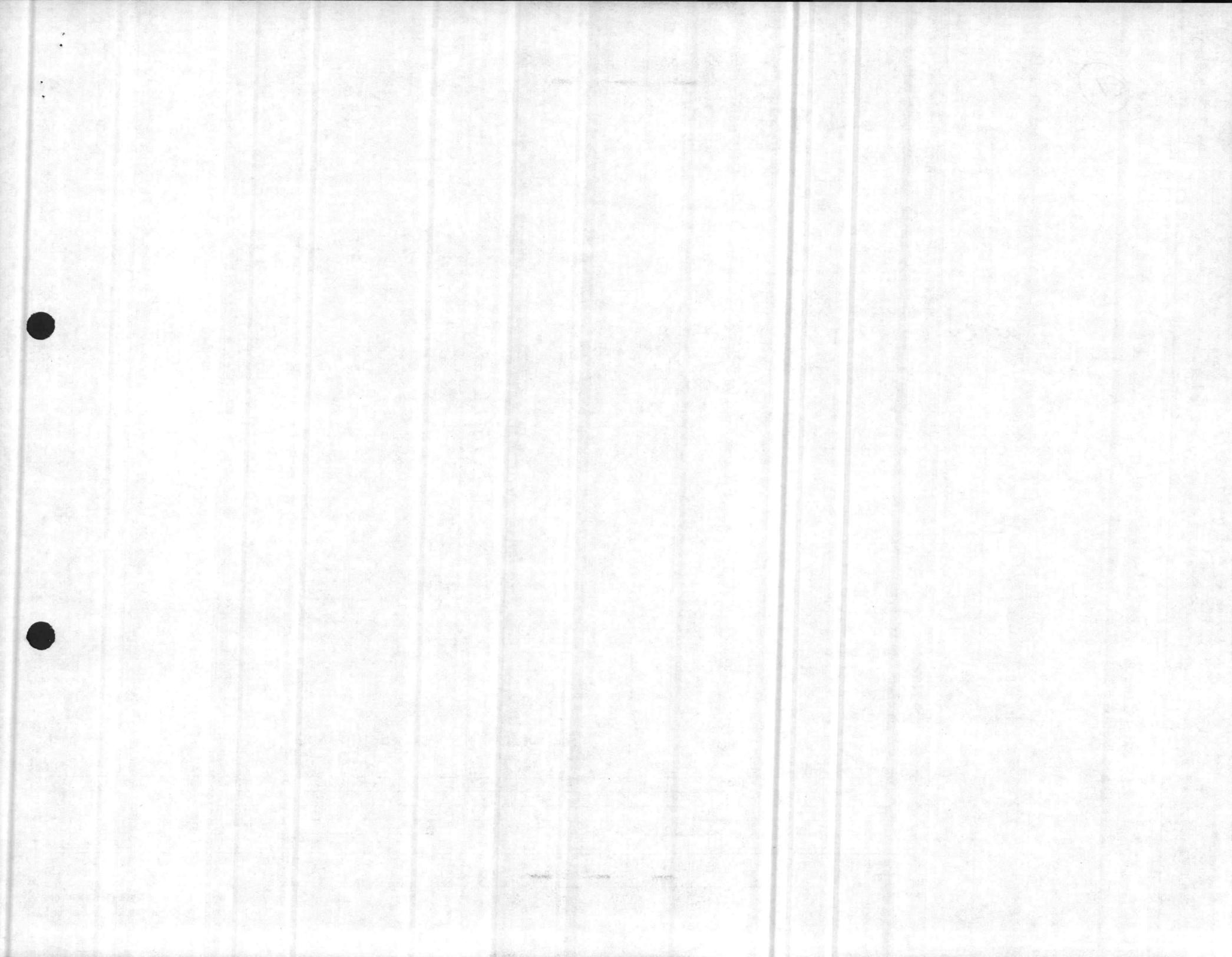
Grand Total

(Unassigned) Total

Grand Total

Grand Total

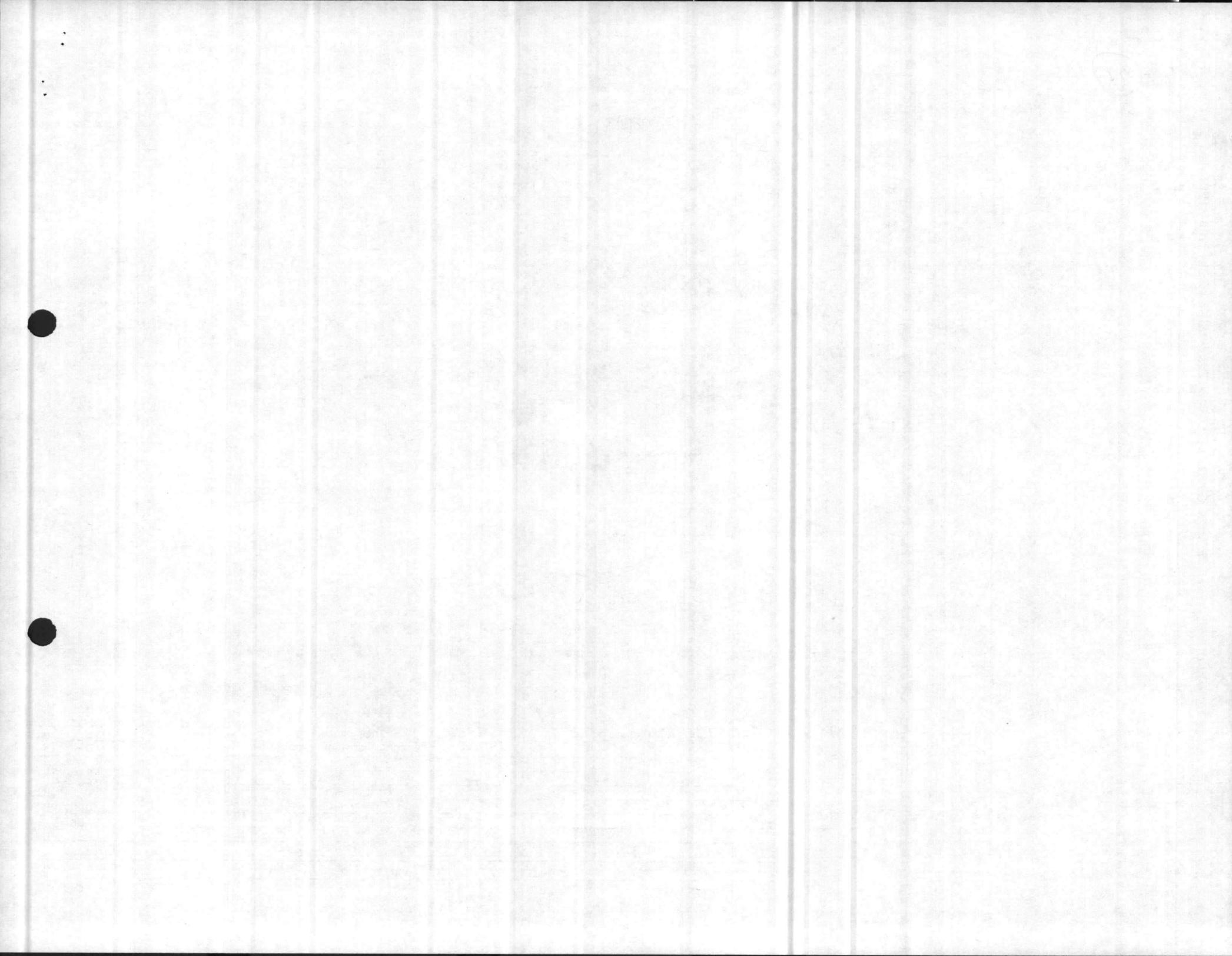
item



Totals

5/29/01 5:19pm

Percent	Amount	Category for Bldg 519	Hours	Job Cost Phase
100.00 %	2,822	Labor	96.0	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	2,822	Net Costs Subtotal		
	2,822	Total Estimate	\$0.00/item	



BLDG 519

1ST DECK

BATTERY A

BAY AREA

GYSGT OFFICE

1ST SGT OFFICE

CO OFFICE

XO OFFICE

BATTERY B

BAY AREA

GYSGT OFFICE

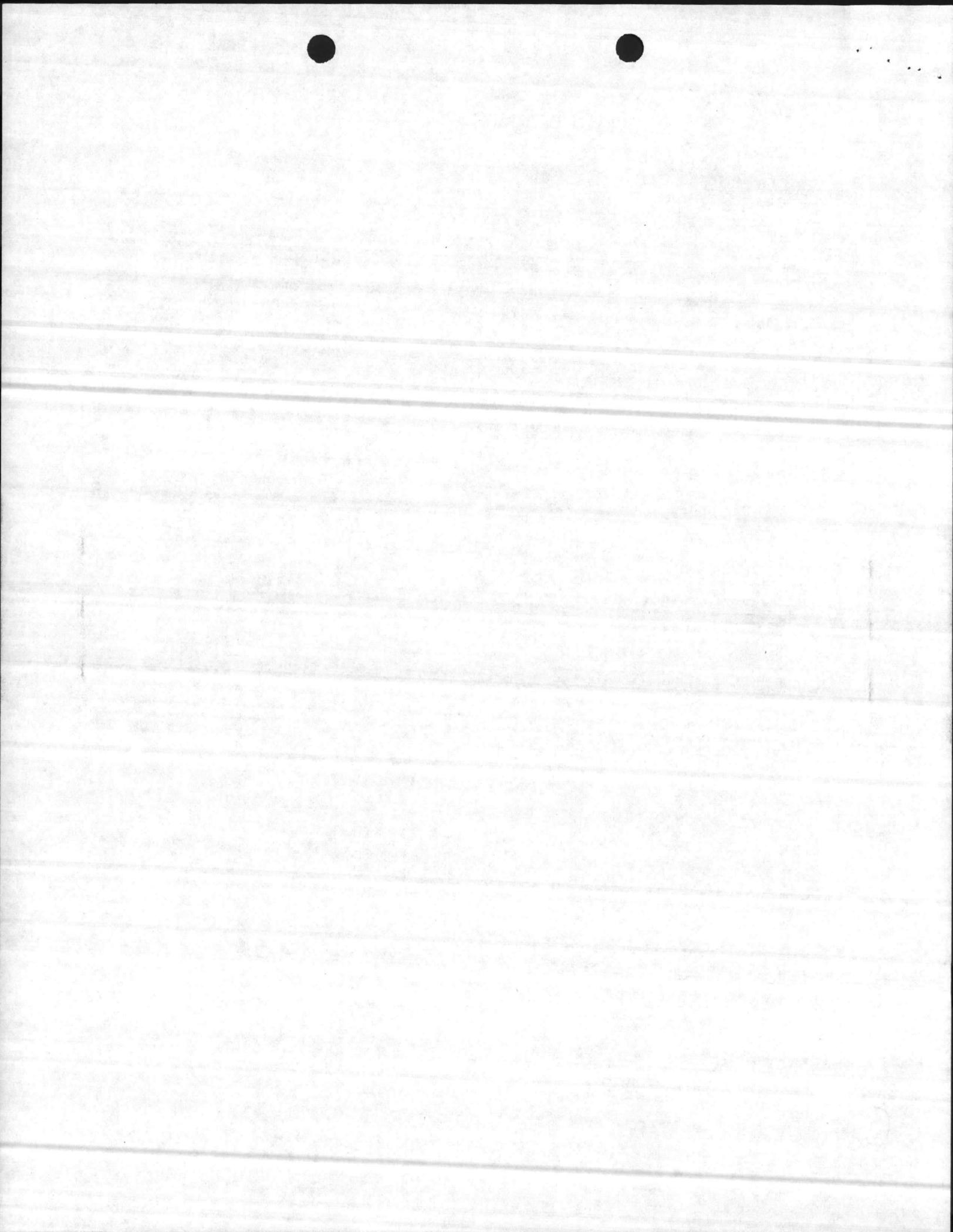
1ST SGT OFFICE

CO OFFICE

XO OFFICE

HALLWAY

(15)



BLDG 519

BAS OFFICE

OFFICE 1

OFFICE 2

OFFICE 3

OFFICE 4

SICK CALL

REPLACE 5 4FT OVERHEAD LENS

CAREER COUNCELOR

OOD OFFICE

VENDING MACHINE AREA

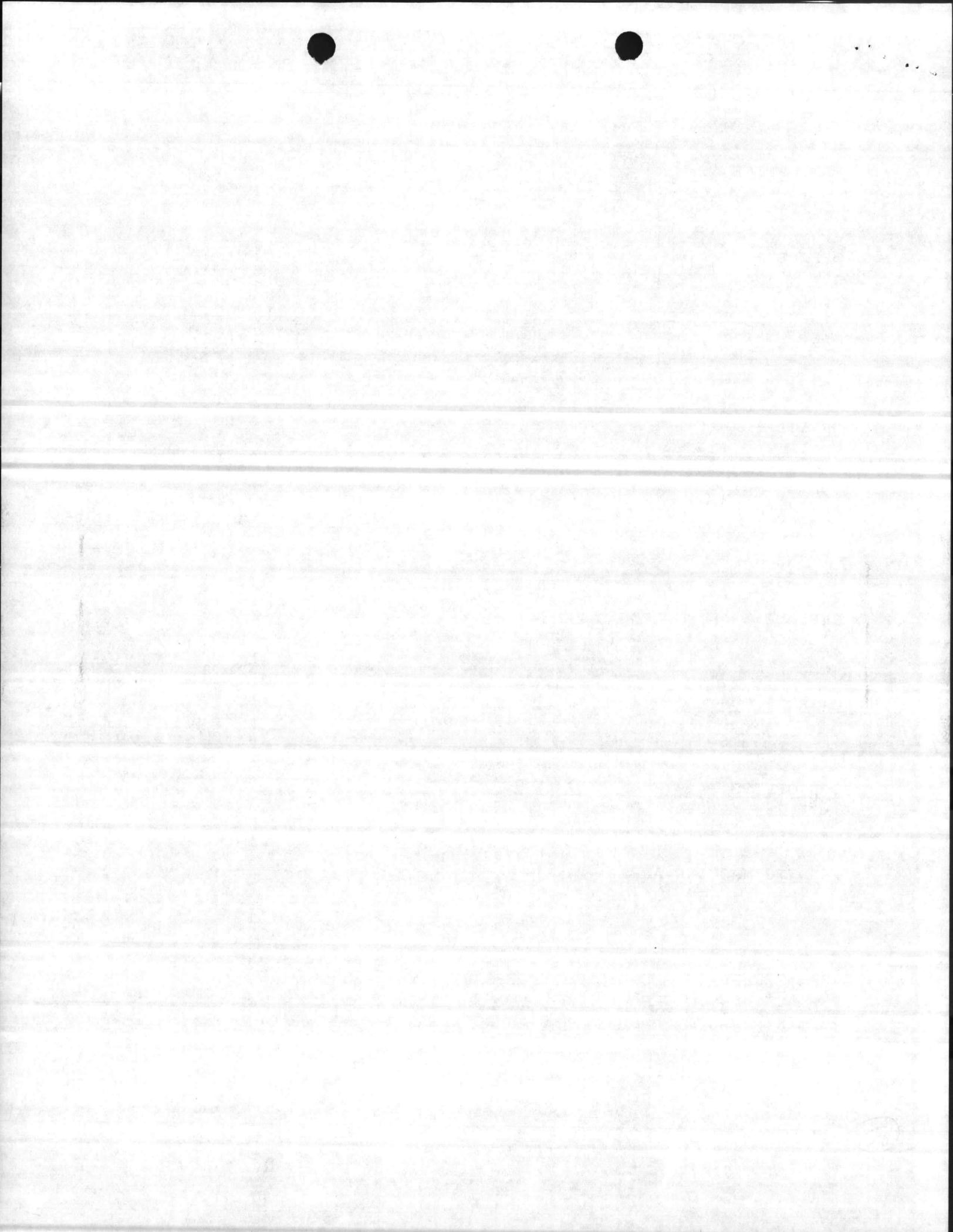
HEAD

REPAIR/REPLACE FAUCETS AS NECESSARY

REPLACE LENS COVER

REPAIR/REPLACE FLUSH VALVES AS NECESSARY

(16)



BATTERY C
BAY AREA
REPLACE EMERGENCY LIGHT

GYSGT OFFICE

1ST SGT OFFICE

CO OFFICE

OFFICE

BAY AREA

GYSGT OFFICE

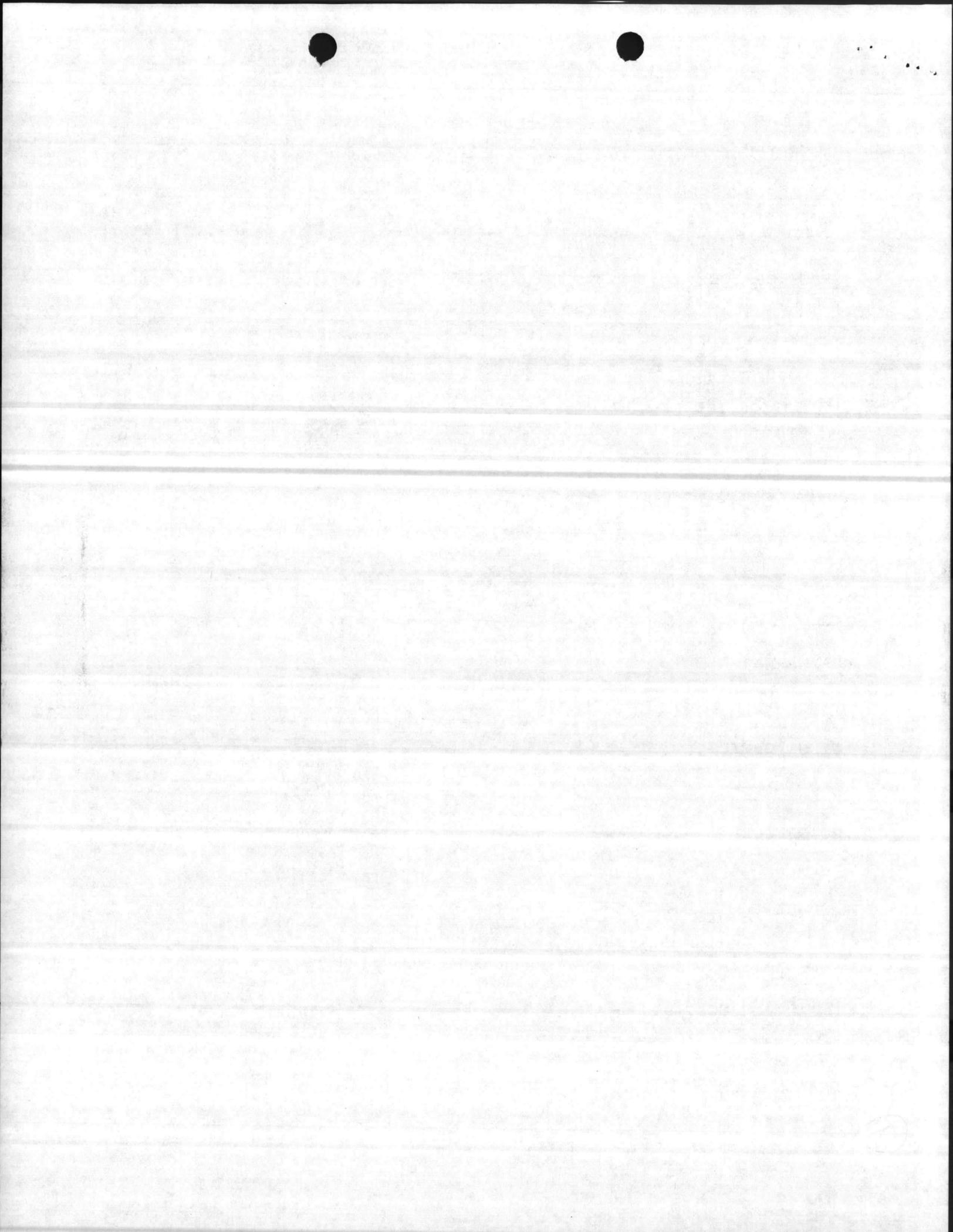
CO OFFICE

1ST SGT OFFICE

BATTALION ROOM

LIASON ROOM





BLDG 519

CONFERENCE ROOM

HEAD

REPAIR/REPLACE FAUCETS, FLUSH VALVES AND SHOWER VALVE & HEAD AS NECESSARY.

INSTALL 4 EA NEW 4 FT VAPOR PROOF LIGHTS IN OVERHEAD

OFFICE

ADJUTANT

COMMAND DECK

BAY AREA

CONFERENCE ROOM

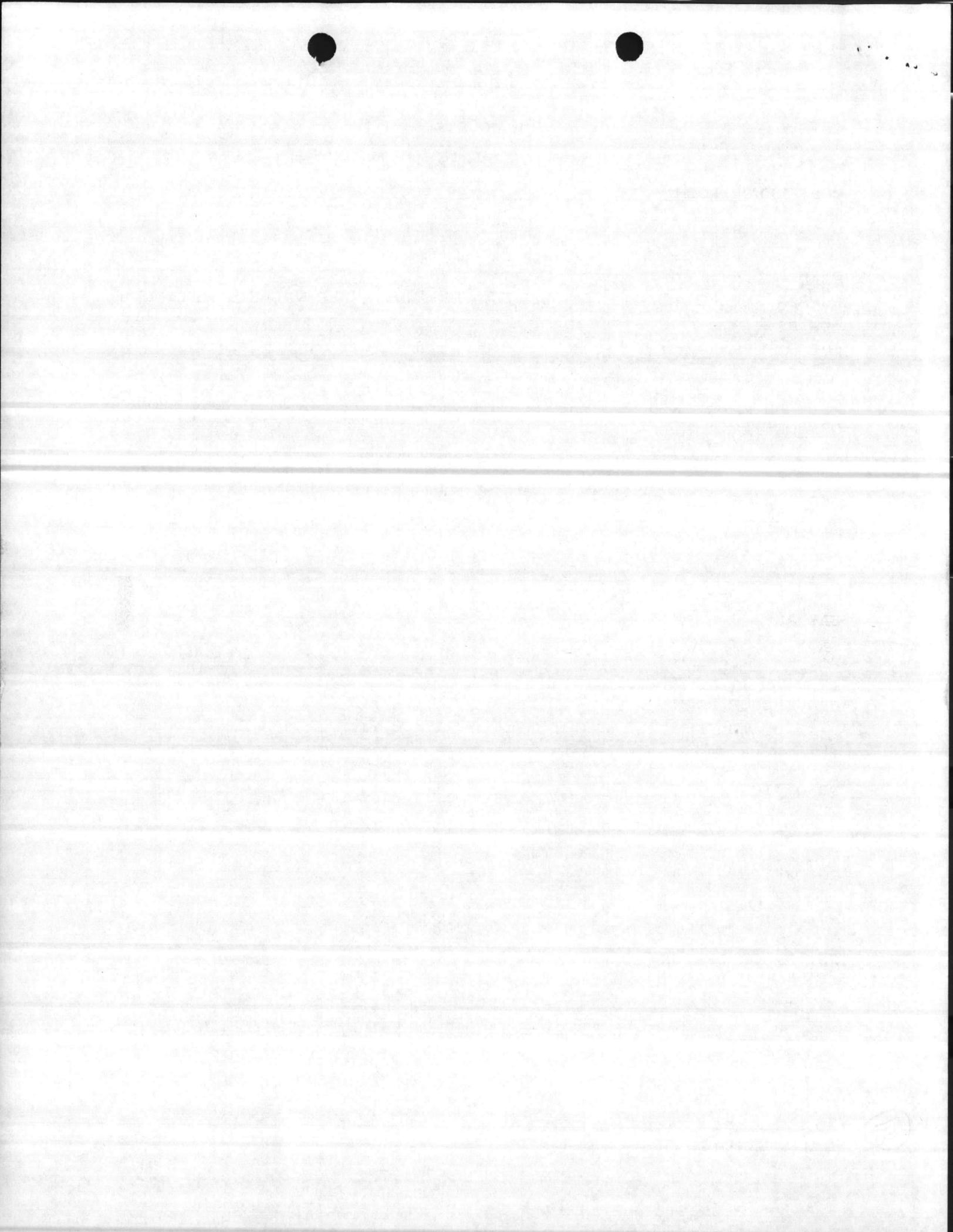
XO OFFICE

CO OFFICE

SGT MAJOR OFFICE

S-1 OFFICE

(18)



BLDG 519

MAIL ROOM

OFFICE

CHAPLAIN OFFICE

S-3 OFFICE
REPLACE 4 FT LENS

OFFICE

OFFICE

S-4 OFFICE
REPLACE EMERGENCY LIGHT IN OPEN AREA

GYSGT OFFICE

OFFICE

(1)

