

## FILE FOLDER

### DESCRIPTION ON TAB:

421

J.O. completed

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Misc.



**TAB PLACEMENT HERE**

**DESCRIPTION:**

J.O. CARD

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BLDG NO  
421

INT. PAINT SQ FT

EXT. PAINT SQ FT

ROOF SQ FT

CONDEN. LINES LIN FT

FACILITY HISTORY RECORD  
MCBCL 11011/3

| JOB ORDER NO     | DATE COMPLETED<br>signed | COST  | DESCRIPTION  |
|------------------|--------------------------|-------|--|
| 022-06706-620    | 3/16/62                  |       | Renovate (C 4/24/62)   |
| 022-06706-620437 | 3/16/62                  |       | Paint interior (C 4/19/62)                                     |
| 4459             | 2-5-74                   | 712   | Self help - Paint interior complete 2 coats                    |
| 3775             | 7-31-73                  | 1611  | Rpl condensate return lines complete                           |
| 4459             | 2-5-74                   | 712   | Paint int complete - 2 coats                                   |
| 1117             | 11-29-72                 | 293   | Remove piping, cap lines, secure elec wiring + you black       |
| <del>5568</del>  |                          |       |  |
| 5568             | 8-20-76                  | 229   | Replace propane gas cabinet                                    |
| 4299             | 4-15-77                  | -     | Replace insulator for water/steam lines                        |
| Cont. #79-2617   | 1980                     | 4901  | Replace roof   |
| 3791             | 3-2-78                   | 1017  | Self-Help painting   |
| 0328             | 6-13-80                  | 5672  | Install suspended ceiling with new lights                      |
| 0327             | 6-20-80                  | 1232  | 11 baseboards  |
| 0317             | 3-28-80                  | 879   | Provide labor + materials to install Exhaust Fans              |
| 0301             | 8-3-79                   | 242   | Install (2) 115 volt circuit + recept.                         |
| 4289             | 9-11-81                  | 7866  | Replace steam + condensate lines                               |
| 4273             | 12-4-81                  | 329   | Rpl. Door  |
| 6372             | 11-13-81                 | 952   | Rpl wood window screens  |
| 3448             | 11-13-81                 | 4750  | Rpr. Int/EXT. prime + paint                                    |
| 1130             | 4-30-82                  | 442   | Job + hang dutch door in place of 5 panel door to Admin Office |
| 0323             | 11-26-82                 | 399   | Install screen door, install suspended ceiling                 |
| 4875             | 12-13-85                 | 104   | Replace missing + Damaged window screen                        |
| 4875             | 12-13-85                 | 104   | Rpl missing + Damaged window screen                            |
| ✓ 0394           | 3-2-84                   | 479   | INSTALL Floor Tile in Open + TRAINING OFF                      |
| 3267             | Compl                    | 18604 | Relandscape  |
| EE36             | Compl                    | 696   | PERFORM Recovery cyclic MAINT AS Required                      |
| EBFD             | 12-7-01                  | 831   | Cyclic Maint 01-76327  |



BLDG CLASS 2 PROPERTY RECORD  
 (004) UIC..M67001 (001) PR NO.....2-03980  
 MCB CAMP LEJEUNE NC (005) FACILITY NO..421  
 (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.010

GENERAL INFORMATION  
 (007) ACTION.....CAP-IMPROV  
 (008) FAM HOUSING....NO  
 (009) EE DATE.....18 OCT 81  
 (011) PR REVIEW DATE.18 OCT 81  
 (010) FACILITY NAME..  
 DISPENSARY

ACQUISITION  
 (201) ESTATE.....13 OTHER MIL FUND  
 (202) ACQ CONTRACT...NOY4750  
 (203) ACQ DATE.....01 NOV 43  
 (204) GOVT COST..... \$39,462  
 (207) LAND CCN.....91140

MEASUREMENTS  
 (301) LENGTH.... 111 FT  
 (302) WIDTH..... 33 FT  
 (303) HEIGHT.... 14 FT  
 (304)/AREA..... 3,663 SF  
 (308) AREA UM...  
 (305) STORIES... 01  
 (307) IRREGULAR. NO

CONSTRUCTION  
 (401) YEAR BUILT.....1943  
 (402) CONSTRUCTION TYPE..PERMANENT  
 (403) YEAR IMPROVED.....1984

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

MAINTENANCE  
 (701) MAINT UIC..M67001 (702) PRIME USE....55010 (703) MFC...4 USMC

STATUS / UTILIZATION  
 (502) CATEGORY CODE...55010 (501) USE..MEDICAL CLINIC  
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

| AREA/SF*               | OTHER/   | ALT/BD         | DEF CODES        |
|------------------------|----------|----------------|------------------|
| ADEQ(515)              | (516)    | (517)          | (524)            |
| SBST(518).....3,663.00 | (519)    | (520).....6.00 | (525)B03 A30 B10 |
| INAD(521)              | (522)    | (523)          | (526)            |
| TOTAL                  | 3,663.00 | 6.00           |                  |



TAB PLACEMENT HERE

DESCRIPTION:

work requests

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10/11/11

1000  
50000

CONFIDENTIAL

A 1/1/11

CONFIDENTIAL  
CONFIDENTIAL  
CONFIDENTIAL



**2D MARINE DIVISION WORK REQUEST**

Requestor see Instructions on Reverse

**PART I --REQUEST (Filled out by Requestor)**

|  |  |  |  |
|--|--|--|--|
| 1. FROM<br>Commanding Officer 6th Marines Regt. (S-4)  |  | 2. REQUEST NO.<br>D009-070-03  |  |
| 3. TO<br>Commanding General MCB CLNC   |  | 4. DATE OF REQUEST<br>8-Nov-02   |  |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK |  | 5a. REQUEST WORK START<br>ASAP   |  |
| 6. FOR FURTHER INFORMATION CALL<br>Gysgt George @ 451-3047   |  | 7. SKETCH/PLAN ATTACHED<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |  |

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

LOCATION: BLDG 421 CONFERENCE ROOM

03-17783

DESCRIPTION: REQUEST ENGINEERS INSPECT WALLS BETWEEN HEAD AND CONFERENCE ROOM TO SEE IF THEY ARE LOAD BEARING. WE INTEND TO HAVE CEB TEAR DOWN WALLS TO EXPAND CONFERENCE ROOM.

Justification : TO EXPAND AREA FOR MEETINGS AND TRAINING THAT IS CONDUCTED IN THAT AREA.

6th Marine Division Facilities  
Date In NOV 14 2002  
Date Cr  
K. B.

|                     |   |
|---------------------|---|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE (Requesting Official)<br>SGT PERRY K.D. <i>[Signature]</i> SGT/USMC |
|---------------------|---|

**PART II--COST ESTIMATE**

(Filled out by Maintenance Control Division if estimate requested)

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



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2011-20

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)**

|  |  |  |  |
|--|--|--|--|
| 1. FROM<br><b>Commanding Officer 6th Marines Regt. (S-4)</b>   |  | 2. REQUEST NO.<br><b>D009-070-03</b>   |  |
| 3. TO<br><b>Commanding General MCB CLNC</b>  |  | 4. DATE OF REQUEST<br><b>8-Nov-02</b>  |  |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK |  | 5a. REQUEST WORK START<br><b>ASAP</b>  |  |
| 6. FOR FURTHER INFORMATION CALL<br><b>Gysgt George @ 451-3047</b>  |  | 7. SKETCH/PLAN ATTACHED<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |  |

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

**LOCATION: BLDG 421 CONFERENCE ROOM**

**DESCRIPTION: REQUEST ENGINEERS INSPECT WALLS BETWEEN HEAD AND CONFERENCE ROOM TO SEE IF THEY ARE LOAD BEARING. WE INTEND TO HAVE CEB TEAR DOWN WALLS TO EXPAND CONFERENCE ROOM.**

Justification : TO EXPAND AREA FOR MEETINGS AND TRAINING THAT IS CONDUCTED IN THAT AREA.

1st Bldg or Annex  
Division Facilities  
Date is **NOV 14 2002**  
Date Of  
*K. Perry*

|                     |  |
|---------------------|--|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE <i>(Requesting Official)</i><br><b>SGT PERRY K.D.</b> <i>[Signature]</i> <b>SGT/USMC</b> |
|---------------------|--|

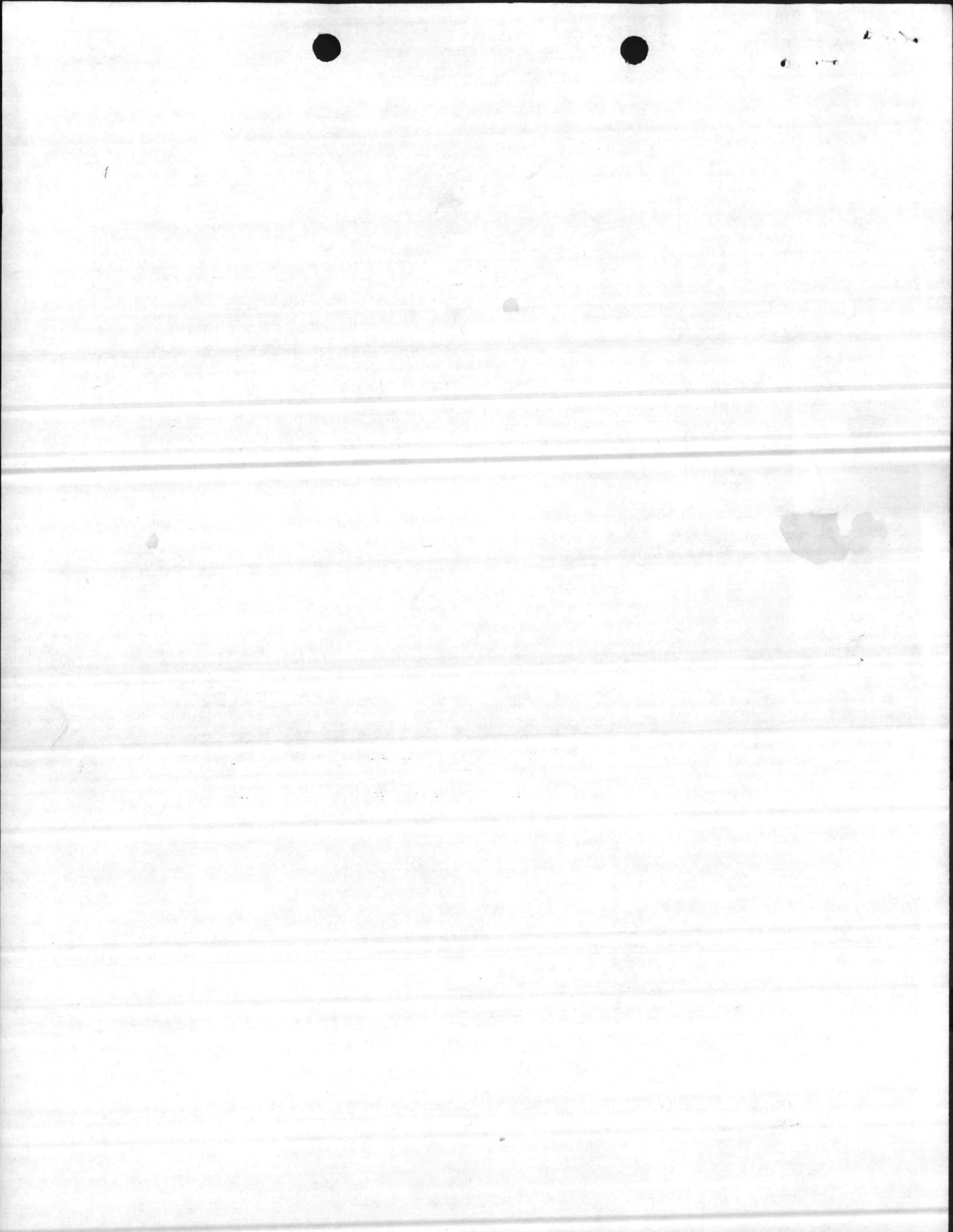
**PART II--COST ESTIMATE**

*(Filled out by Maintenance Control Division if estimate requested)*

|                               |    |  |  |
|-------------------------------|----|--|--|
| 11. TO:                       |    | 12. ESTIMATE NO.                       |  |
| 13. COST ESTIMATE             |    | 14. SKETCH/PLAN ATTACHED               |  |
|                               |    | YES                                    | NO   |
| a. Labor                      | \$ |  |  |
| b. Material                   | \$ | APPROVED.                              | PROGRAMMING TO START IN                    |
| c. Overhead and/ or Surcharge | \$ | APPROVED.                              | BASED ON PRESENT WORKLOAD, THIS JOB CAN BE |
| d. Equipment Rental/Usage     | \$ |  | PROGRAMMED TO START IN , IF                |
| e. Contingency                | \$ |  | AUTHORIZED BY 25TH OF AND FUNDS            |
| f. TOTAL                      | \$ | DISAPPROVED. <i>(See Reverse Side)</i> | ARE MADE AVAILABLE.                        |
|                               |    | 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           | HAS BEEN | WILL BE PERFORMED |
| NAVCOMPT 140      OTHER   |  | CANCELED           | DEFERRED | BY OTHERS         |
| 21. SIGNATURE   |  | 22. DATE           |          |                   |



**WORK REQUEST ROUTING SLIP**  
 MCBCL 4400/46 (REV. 2-91)

421

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE  
 WORK RECEPTION, CAMP LEJEUNE

|                                    |  |                           |
|------------------------------------|--|---------------------------|
| WORK REQUEST NO.<br>D009<br>072-02 | SKETCH/PLAN ATTACHED<br><input type="checkbox"/> YES <input type="checkbox"/> NO | DATE RECEIVED<br>10-10-02 |
|------------------------------------|--|---------------------------|

| ACTION        | IN               | OUT              | INITIAL        | REMARKS   |
|---------------|------------------|------------------|----------------|---|
| Rev           | 10/10            |                  | gr             | 03-6162   |
| <del>93</del> | <del>10/15</del> | <del>10/15</del> | <del>CSH</del> | <del>Lead print</del>   |
| INSP          |                  | 10/15            | CSH            | Lead print<br>Lead Test were positive<br>Could Issue paint And Tell them<br>NOT TO do ANY PREP. |
| Repor         |                  |                  |                | 93 ↑ Approved   |
|               |                  |                  |                | NO SANDING OR SCRAPING  |
|               |                  |                  |                | X W EN SGT USMC   |
|               |                  |                  |                | MATERIAL RECEIVED   |
|               |                  |                  |                | PRINT NAME WARREN E. MORGAN DATE 021025   |
|               |                  |                  |                | SIGNATURE <u>Warren E. Morgan</u>   |
| 93            |                  | 10/25            | TBS            | <b>COMPLETED</b> MAXIMO   |

MATERIAL RECEIVED

PRINT NAME

SIGNATURE

**COMPLETED**

### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

#### PART I --REQUEST (Filled out by Requestor)

|  |  |
|--|--|
| 1. FROM<br><b>Commanding Officer 6th Mar Reg</b>   | 2. REQUEST NO.<br><b>D009-072-02</b>   |
| 3. TO<br><b>Commanding General MCB CLNC</b>  | DATE OF REQUEST<br><b>9-Sep-02</b>   |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK | 6a. REQUEST WORK START<br><b>IMMEDIATELY</b>   |
| 6. FOR FURTHER INFORMATION CALL<br><b>GYSGT GEORGE ext. 451-3047</b>   | 7. SKETCH/PLAN ATTACHED<br>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |

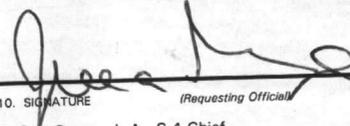
2002 OCT 10 PM 9:41

**PUBLIC WORKS DIV  
 WORK RECEPTION**

LOCATION : BLDG 421

DESCRIPTION : 10 gal tan coral sand, 5 gal dark brown paint

JUSTIFICATION : The up keep of government property

|                     |  |
|---------------------|--|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE (Requesting Official)<br><br>GySgt. George J. A. S-4 Chief |
|---------------------|--|

#### PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

| 11. TO:  | 12. ESTIMATE NO.  |   |  |  |  |    |     |    |          |  |  |  |             |  |           |                         |                              |  |           |  |                           |  |   |                        |                |  |                                 |                       |          |  |  |                               |                                  |
|--|-------------------|---|--|--|--|----|-----|----|----------|--|--|--|-------------|--|-----------|-------------------------|------------------------------|--|-----------|--|---------------------------|--|---|------------------------|----------------|--|---------------------------------|-----------------------|----------|--|--|-------------------------------|----------------------------------|
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">13. COST ESTIMATE</th> <th colspan="2" style="text-align: center;">14. SKETCH/PLAN ATTACHED</th> </tr> <tr> <td style="width:15%;"></td> <td style="width:15%; text-align: right;">\$</td> <td style="width:15%; text-align: center;">YES</td> <td style="width:15%; text-align: center;">NO</td> </tr> <tr> <td>a. Labor</td> <td></td> <td></td> <td></td> </tr> <tr> <td>b. Material</td> <td></td> <td style="text-align: center;">APPROVED.</td> <td style="text-align: center;">PROGRAMMING TO START IN</td> </tr> <tr> <td>c. Overhead and/or Surcharge</td> <td></td> <td style="text-align: center;">APPROVED.</td> <td style="text-align: center;">BASED ON PRESENT WORKLOAD, THIS JOB CAN BE</td> </tr> <tr> <td>d. Equipment Rental/Usage</td> <td></td> <td style="text-align: center;"></td> <td style="text-align: center;">PROGRAMMED TO START IN</td> </tr> <tr> <td>e. Contingency</td> <td></td> <td style="text-align: center;">DISAPPROVED. (See Reverse Side)</td> <td style="text-align: center;">AUTHORIZED BY 25TH OF</td> </tr> <tr> <td>f. TOTAL</td> <td></td> <td></td> <td style="text-align: center;">ARE MADE AVAILABLE. AND FUNDS</td> </tr> </table> | 13. COST ESTIMATE |   | 14. SKETCH/PLAN ATTACHED                   |  |  | \$ | YES | NO | a. Labor |  |  |  | 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 | e. Contingency |  | DISAPPROVED. (See Reverse Side) | AUTHORIZED BY 25TH OF | f. TOTAL |  |  | ARE MADE AVAILABLE. AND FUNDS | 15.<br>16. SIGNATURE<br>17. DATE |
| 13. COST ESTIMATE  |                   | 14. SKETCH/PLAN ATTACHED  |  |  |  |    |     |    |          |  |  |  |             |  |           |                         |                              |  |           |  |                           |  |   |                        |                |  |                                 |                       |          |  |  |                               |                                  |
|  | \$                | YES   | NO   |  |  |    |     |    |          |  |  |  |             |  |           |                         |                              |  |           |  |                           |  |   |                        |                |  |                                 |                       |          |  |  |                               |                                  |
| a. Labor   |                   |   |  |  |  |    |     |    |          |  |  |  |             |  |           |                         |                              |  |           |  |                           |  |   |                        |                |  |                                 |                       |          |  |  |                               |                                  |
| 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                     |  |  |    |     |    |          |  |  |  |             |  |           |                         |                              |  |           |  |                           |  |   |                        |                |  |                                 |                       |          |  |  |                               |                                  |
| e. Contingency   |                   | DISAPPROVED. (See Reverse Side)   | AUTHORIZED BY 25TH OF                      |  |  |    |     |    |          |  |  |  |             |  |           |                         |                              |  |           |  |                           |  |   |                        |                |  |                                 |                       |          |  |  |                               |                                  |
| f. TOTAL   |                   |   | ARE MADE AVAILABLE. AND FUNDS              |  |  |    |     |    |          |  |  |  |             |  |           |                         |                              |  |           |  |                           |  |   |                        |                |  |                                 |                       |          |  |  |                               |                                  |

#### PART III--ACTION (Filled out by Requestor)

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

(See Part iv on Reverse Side)

3005 OCT 10 PM 3 41

WORK RECEPTION  
PUBLIC WORKS DIV

**2D MARINE DIVISION WORK REQUEST**

*Requestor see Instructions on Reverse*

|  |   |
|--|---|
| <b>PART I --REQUEST (Filled out by Requestor)</b>  |   |
| 1. FROM<br>2002 OCT 10 PM 3 40<br>Commanding Officer 6th Mar Reg   | 2. REQUEST NO.<br>D009- 074 -02                                       |
| 3. TO<br>PUBLIC WORKS DIV<br>Commanding General MCB GING<br>WORK RECEPTION                                       | 4. DATE OF REQUEST<br>9-Sep-02  |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK | 5a. REQUEST WORK START<br>IMMEDIATELY                                 |
| 6. FOR FURTHER INFORMATION CALL<br>GYSGT GEORGE ext. 451-3047  | 7. SKETCH/PLAN ATTACHED<br>YES <input checked="" type="checkbox"/> NO |

*(Including location, type, size, quantity, etc.)*

LOCATION : BLDG 421

DESCRIPTION : Lock on front door will not secure

02-6164

1st Endorsement  
Division Facilities  
Date in OCT 10 2002  
Date on  
GSA B.L.

JUSTIFICATION : The security of government property

|                     |  |
|---------------------|--|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE<br><i>(Requesting Official)</i><br>GySgt. George J. A. S-4 Chief |
|---------------------|--|

**PART II--COST ESTIMATE**

*(Filled out by Maintenance Control Division if estimate requested)*

|                                  |  |
|----------------------------------|--|
| 11. TO:                          | 12. ESTIMATE NO.                                     |
| 13. COST ESTIMATE                | 14. SKETCH/PLAN ATTACHED                             |
| a. Labor \$                      | YES NO   |
| b. Material \$                   | APPROVED. PROGRAMMING TO START IN                    |
| c. Overhead and/ or Surcharge \$ | APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE |
| d. Equipment Rental/Usage \$     | PROGRAMMED TO START IN                               |
| e. Contingency \$                | AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.  |
| f. TOTAL \$                      | DISAPPROVED. <i>(See Reverse Side)</i>               |
|                                  | 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><br>NAVCOMPT 140 OTHER | HAS BEEN HAS B BEEN WILL BE PERFORMED<br>CANCELED DEFERRED BY OTHERS |
| 21. SIGNATURE   | 22. DATE   |

*(See Part iv on Reverse Side)*

2005 OCT 10 PM 3 40

WORK RECEPTION  
PUBLIC WORKS DIV

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Supersedes NAVDOCKS 2351

IPW DEPARTMENT SEE INSTRUCTIONS)

in NAVFAC MO-321)

021001  
1342

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

|  |  |  |  |
|--|--|--|--|
| 1. FROM<br>Commanding Officer 6th Marines Regt. (S-4)  |  | 2. REQUEST NO.<br>D009-066-02  |  |
| 3. TO<br><i>Commanding General MCB Camp Lejeune</i>  |  | 4. DATE OF REQUEST<br>30-Sep-02  |  |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK |  | 5a. REQUEST WORK START<br><i>IMMEDIATELY</i>   |  |
| 6. FOR FURTHER INFORMATION CALL<br>Gysgt George @ 451-3057   |  | 7. SKETCH/PLAN ATTACHED<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |  |

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

LOCATION: BLDG 421

DESCRIPTION: LOCK ON FRONT DOOR OF BLDG WILL NOT SECURE

Justification : SECURITY OF OFFICE SPACES.

45

03-1836

OCT 01 2002  
Date in  
Date of  
*Capt usmc*

|                     |   |
|---------------------|---|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE (Requesting Official)<br><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 Surcharge | \$ | APPROVED.                       | BASED ON PRESENT WORKLOAD, THIS JOB CAN BE |
| d. Equipment Rental/Usage    | \$ |                                 | PROGRAMMED TO START IN . IF                |
| e. Contingency               | \$ |                                 | AUTHORIZED BY 25TH OF AND FUNDS            |
| f. TOTAL                     | \$ | DISAPPROVED. (See Reverse Side) | ARE MADE AVAILABLE.                        |
|                              |    | 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)<br>NAVCOMPT 140      OTHER |  | HAS BEEN CANCELED           | HAS BEEN DEFERRED |
| 21. SIGNATURE   |  | WILL BE PERFORMED BY OTHERS |                   |
|   |  | 22. DATE                    |                   |

127





Handwritten text, possibly a date or signature, located in the upper middle section of the page. The text is faint and difficult to decipher.

**2D MARINE DIVISION WORK REQUEST**

*Requestor see Instructions on Reverse*

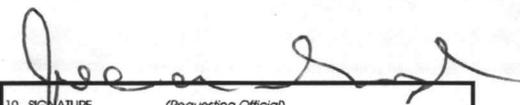
| PART I --REQUEST (Filled out by Requestor)   |  |
|--|--|
| 1. FROM<br><b>Commanding Officer 6th Mar Reg</b>   | 2. REQUEST NO.<br><b>D009- 055 -02</b>   |
| 3. TO<br><b>Commanding General MCB CLNC</b>  | 4. DATE OF REQUEST<br><b>25-Jul-02</b>   |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK | 5a. REQUEST WORK START<br><b>ROUTINE</b>   |
| 6. FOR FURTHER INFORMATION CALL<br><b>GYSGT GEORGE ext. 451-3047</b>   | 7. SKETCH/PLAN ATTACHED<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |

*(Including location, type, size, quantity, etc.)*

LOCATION :BLDG 421 RTC

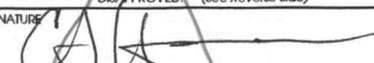
DESCRIPTION : 10- Gallons of coral sand (walls) 4- Gallons of dark brown (trim)

JUSTIFICATION : UP KEEP OF GOVERNMENT PROPERTY

|                     |   |
|---------------------|---|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE <i>(Requesting Official)</i><br><br>GySgt. George J. A. S-4 Chief |
|---------------------|---|

**PART II--COST ESTIMATE**

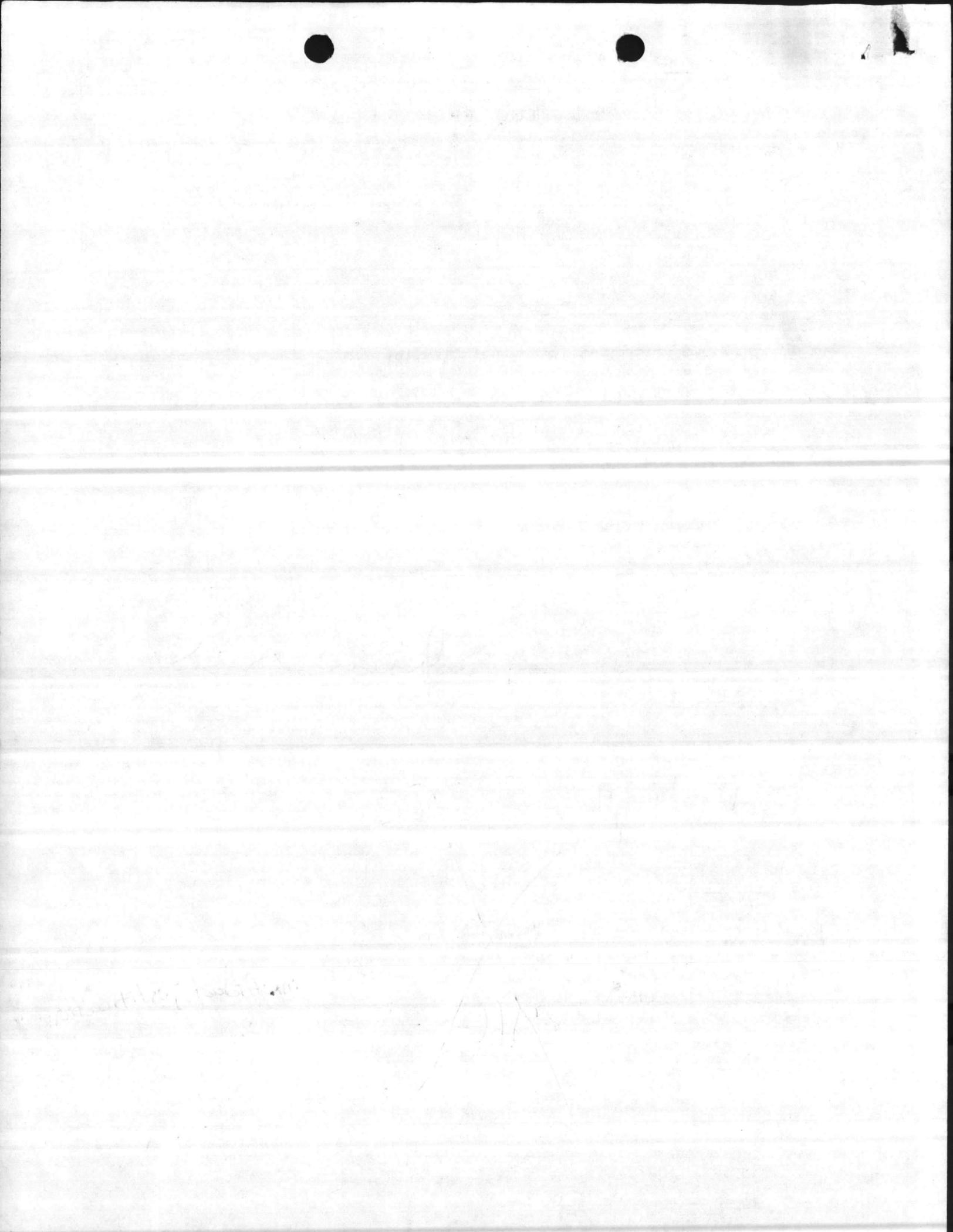
*(Filled out by Maintenance Control Division if estimate requested)*

|  |    |   |
|--|----|---|
| 11. TO:  |    | 12. ESTIMATE NO.  |
| 13. COST ESTIMATE  |    | 14. SKETCH/PLAN ATTACHED<br>YES      NO<br><br>APPROVED.      PROGRAMMING TO START IN<br><br>APPROVED.      BASED ON PRESENT WORKLOAD, THIS JOB CAN BE<br>PROGRAMMED TO START IN<br><br>AUTHORIZED BY 25TH OF<br>ARE MADE AVAILABLE.      . IF<br>AND FUNDS<br><br>DISAPPROVED. <i>(See Reverse Side)</i> |
| a. Labor   | \$ |   |
| b. Material  | \$ |   |
| c. Overhead and/ or Surcharge  | \$ |   |
| d. Equipment Rental/Usage  | \$ |   |
| e. Contingency   | \$ |   |
| f. TOTAL   | \$ |   |
| 16. SIGNATURE  |    | 17. DATE<br><b>8/1</b>  |

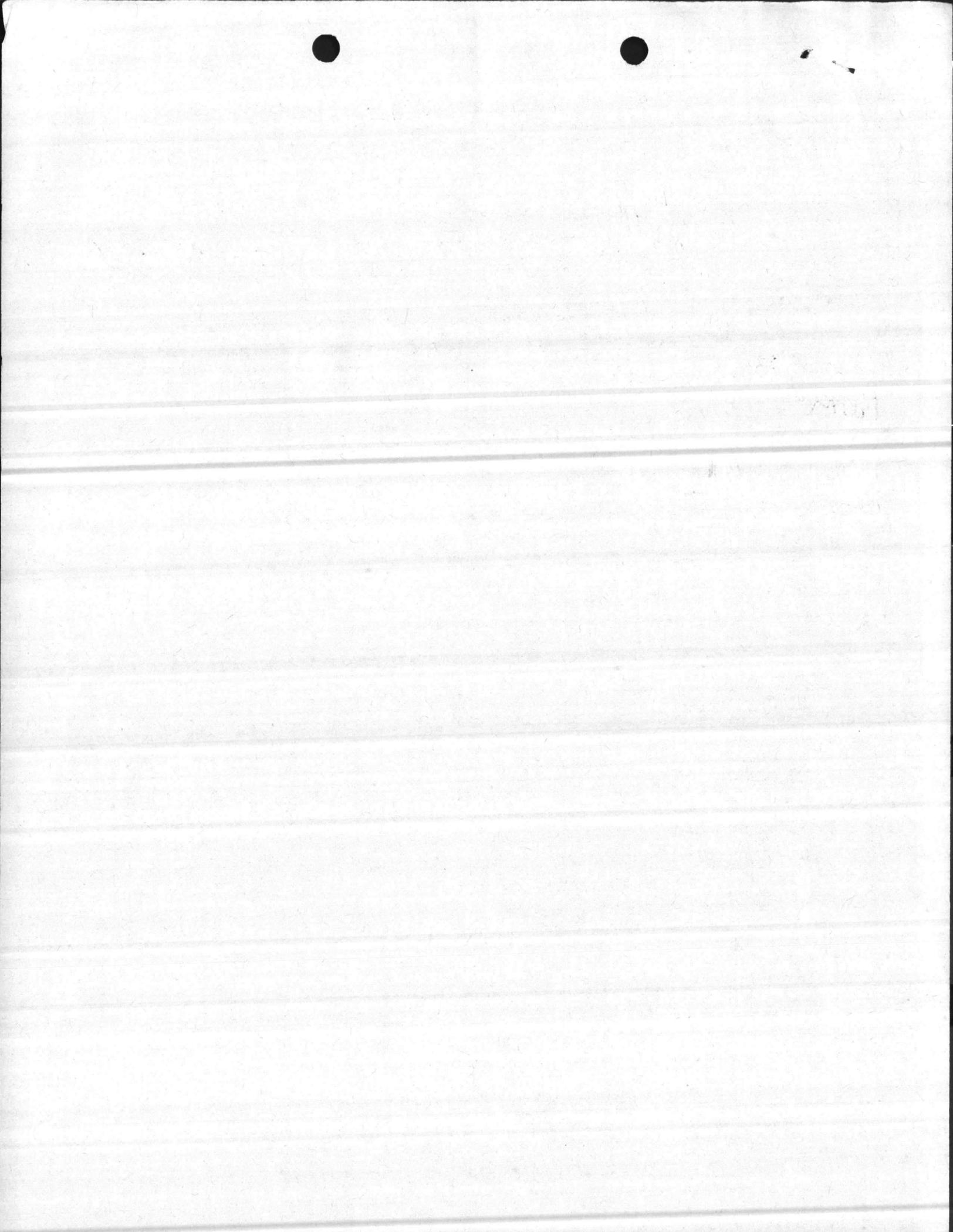
*insufficient justification*

**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           | HAS B BEEN | WILL BE PERFORMED |
| NAVCOMPT 14C      OTHER   |  | CANCELED           | DEFERRED   | BY OTHERS         |
| 21. SIGNATURE   |  | 22. DATE           |            |                   |







020523  
1457

**2D MARINE DIVISION WORK REQUEST**

*Requestor see Instructions on Reverse*

**PART I --REQUEST (Filled out by Requestor)**

|   |  |   |
|---|--|---|
| 1. FROM<br><b>Commanding Officer 6th Mar Reg</b>  |  | 2. REQUEST NO.<br><b>D009-23-02</b>   |
| 3. TO<br><b>Commanding General MCB CLNC</b>   |  | 4. DATE OF REQUEST<br><b>23-May-02</b>  |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK |  | 5a. REQUEST WORK START<br><b>IMMEDIATELY</b>  |
| 6. FOR FURTHER INFORMATION CALL<br><b>SGT LONG 451-3526</b>   |  | 7. SKETCH/PLAN ATTACHED<br>YES <input type="checkbox"/> <input checked="" type="checkbox"/> |

*(Including location, type, size, quantity, etc.)*

**LOCATION: BUILDING 421**

**DESCRIPTION: WE NEED 4 GALLONS OF WHITE PAINT SO THAT WE CAN REPAINT THE EXTERIOR OF BUILDING 421**

*Revised  
075*

**JUSTIFICATION: AREA BEAUTIFICATION( REPAINT THE EXTERIOR OF THE BUILDING)**

|                     |  |
|---------------------|--|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE (Requesting Official)<br><i>[Signature]</i><br>Cpl Davis 6th Mar Reg 3-4 |
|---------------------|--|

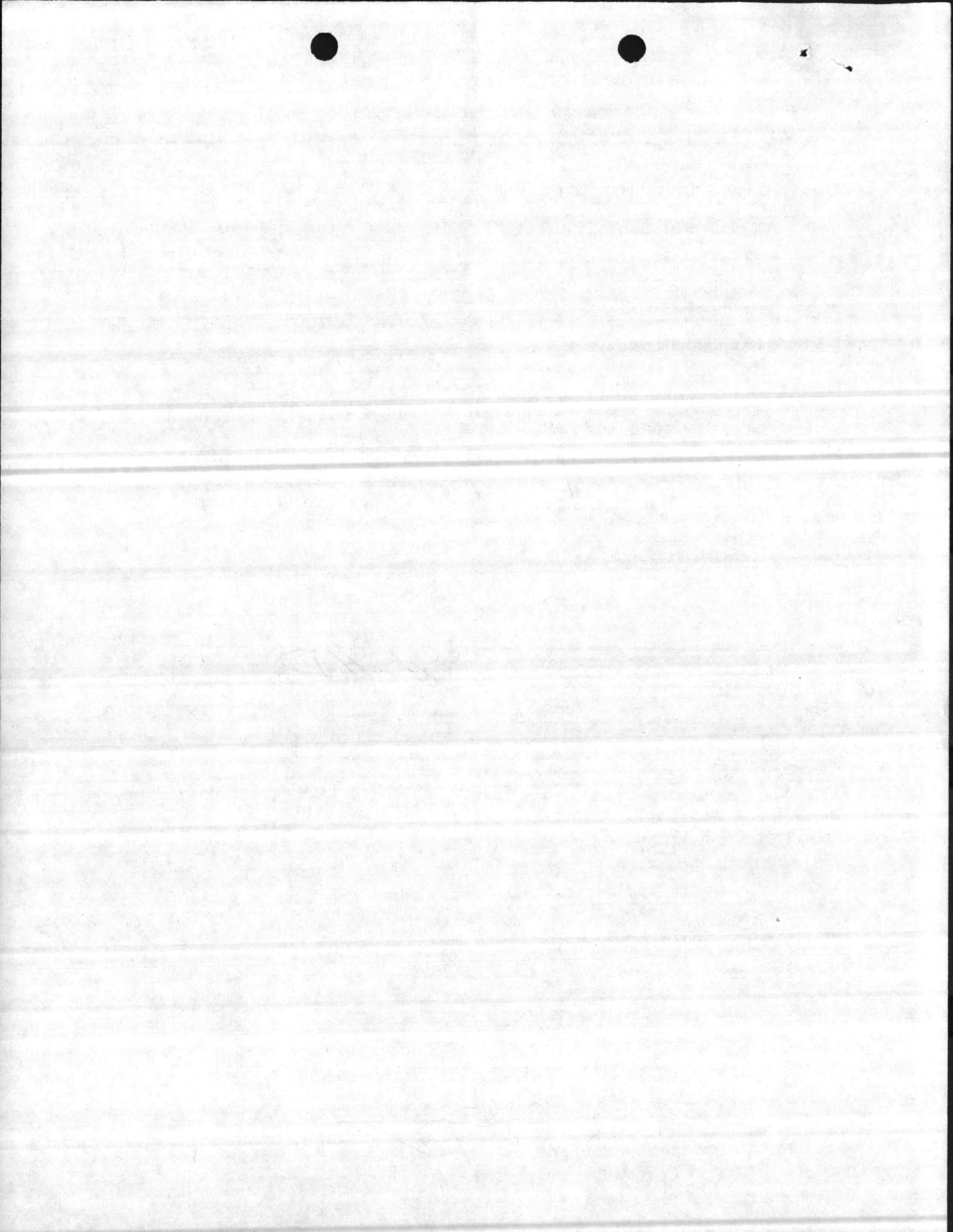
**PART II--COST ESTIMATE**

*(Filled out by Maintenance Control Division if estimate requested)*

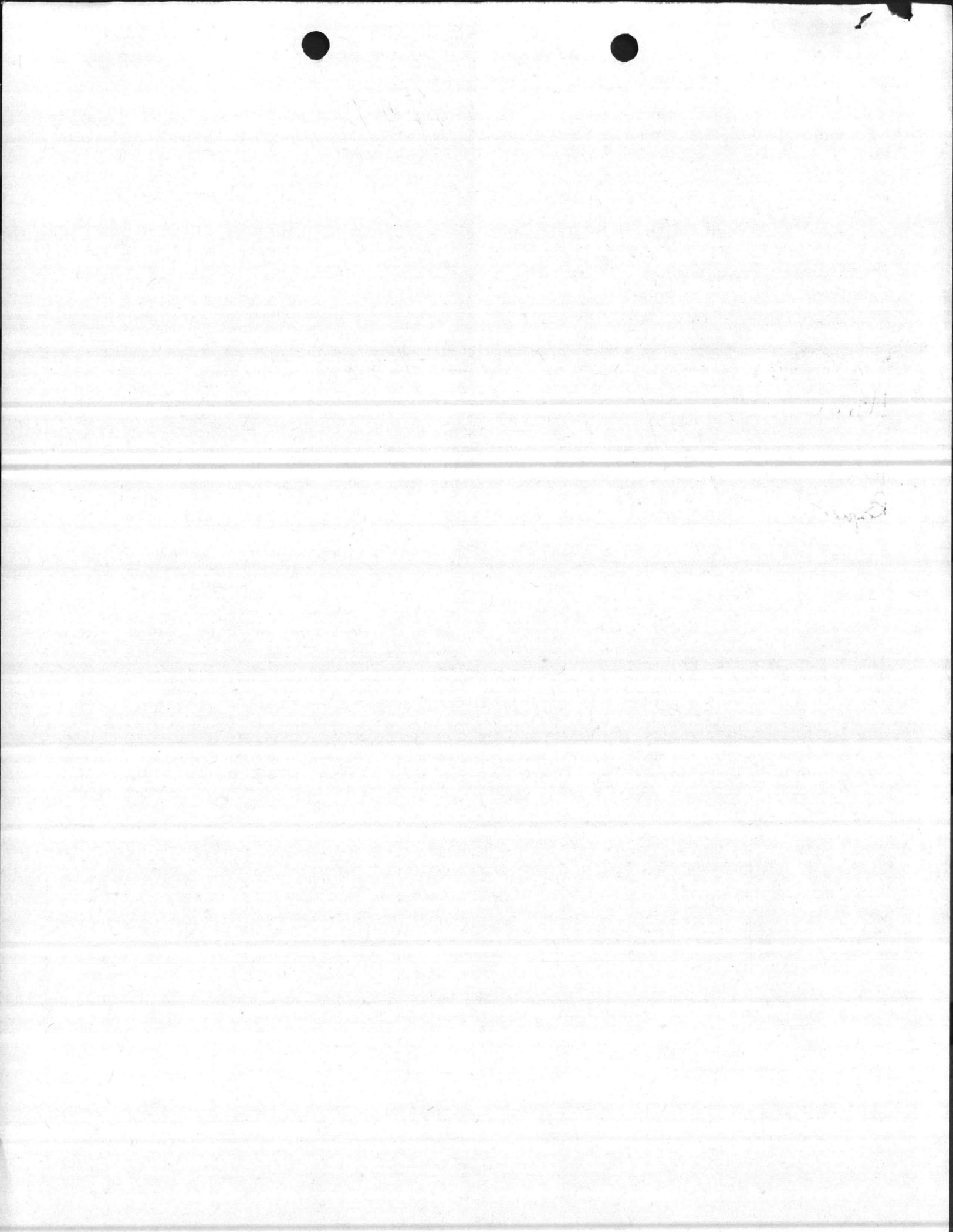
|                               |    |   |
|-------------------------------|----|---|
| 11. TO:                       |    | 12. ESTIMATE NO.  |
| 13. COST ESTIMATE             |    | 14. SKETCH/PLAN ATTACHED                                  |
| a. Labor                      | \$ | YES      NO   |
| b. Material                   | \$ | APPROVED.      PROGRAMMING TO START IN                    |
| c. Overhead and/ or Surcharge | \$ | APPROVED.      BASED ON PRESENT WORKLOAD, THIS JOB CAN BE |
| d. Equipment Rental/Usage     | \$ | PROGRAMMED TO START IN      , IF                          |
| e. Contingency                | \$ | AUTHORIZED BY 25TH OF      AND FUNDS                      |
|                               |    | ARE MADE AVAILABLE.                                       |
| 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           | HAS B BEEN | WILL BE PERFORME |
| NAVCOMPT 140      OTHER   |  | CANCELED           | DEFERRED   | BY OTHERS        |
| 21. SIGNATURE<br><i>[Signature]</i>   |  | 22. DATE           |            |                  |







020523  
1457

**2D MARINE DIVISION WORK REQUEST**

*Requestor see Instructions on Reverse*

**PART I --REQUEST (Filled out by Requestor)**

|   |  |   |
|---|--|---|
| 1. FROM<br><b>Commanding Officer 6th Mar Reg</b>  |  | 2. REQUEST NO.<br><b>D009-21-02</b>   |
| 3. TO<br><b>Commanding General MCB CLNC</b>   |  | 4. DATE OF REQUEST<br><b>23-May-02</b>  |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK |  | 5a. REQUEST WORK START<br><b>IMMEDIATELY</b>  |
| 6. FOR FURTHER INFORMATION CALL<br><b>SGT LONG 451-3526</b>   |  | 7. SKETCH/PLAN ATTACHED<br>YES <input type="checkbox"/> <input checked="" type="checkbox"/> |

*(Including location, type, size, quantity, etc.)*

**LOCATION: BUILDING 421(INTERIOR)**

**DESCRIPTION: WE NEED 5 GALLONS OF CORAL SAND PAINT SO THAT WE CAN REPAINT THE INTERIOR OF BUILDING 421**

*Review*  
*OPS*

**JUSTIFICATION: AREA BEAUTIFICATION( REPAINT THE INTERIOR OF THE BUILDING)**

*1382 86*

|                     |  |
|---------------------|--|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE <i>(Requesting Official)</i><br><i>Cpl Davis 6th Mar Reg S-4</i> |
|---------------------|--|

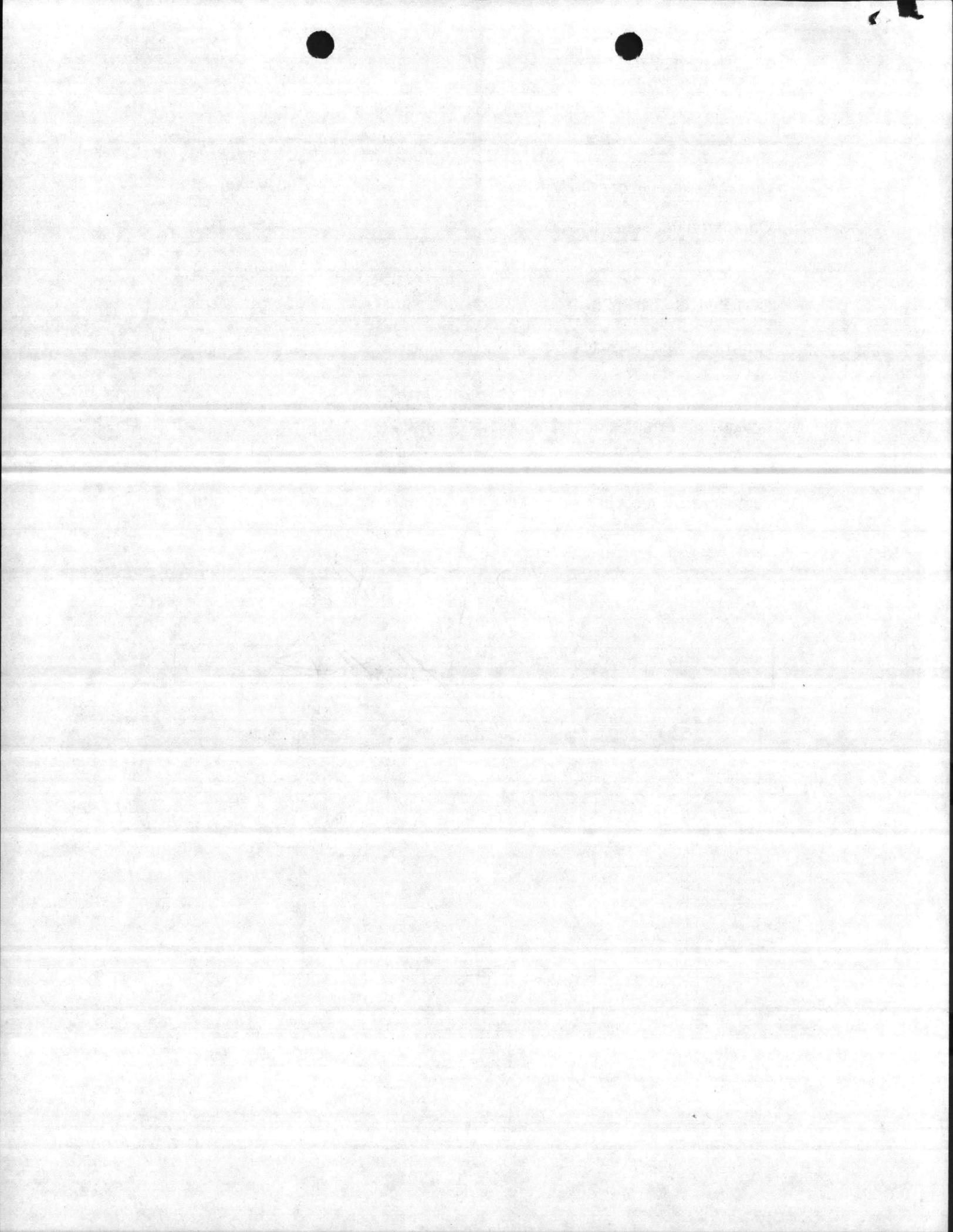
**PART II--COST ESTIMATE**

*(Filled out by Maintenance Control Division if estimate requested)*

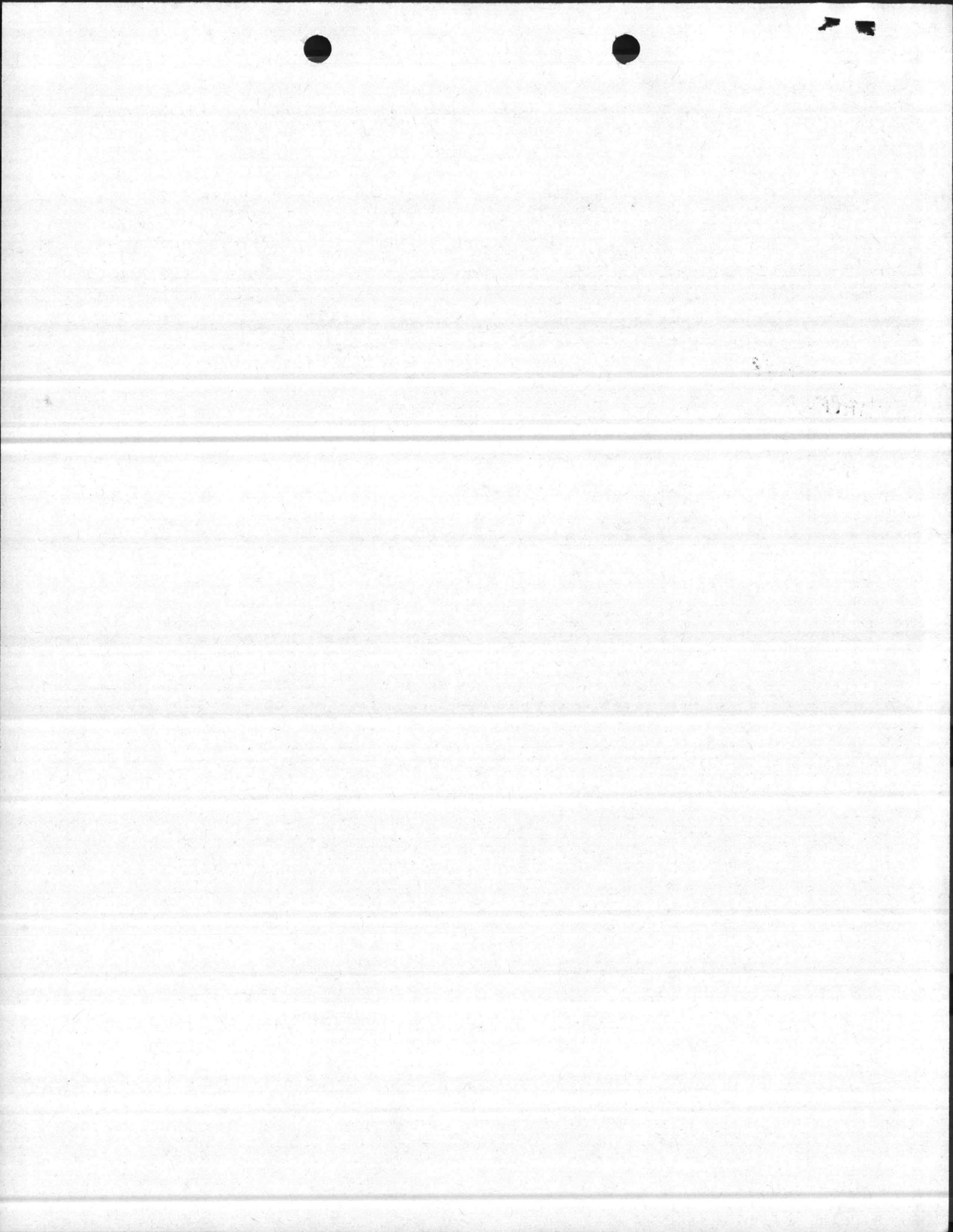
|                               |    |   |
|-------------------------------|----|---|
| 11. TO:                       |    | 12. ESTIMATE NO.  |
| 13. COST ESTIMATE             |    | 14. SKETCH/PLAN ATTACHED                                  |
| a. Labor                      | \$ | YES      NO   |
| b. Material                   | \$ | APPROVED.      PROGRAMMING TO START IN                    |
| c. Overhead and/ or 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                      |
|                               |    | ARE MADE AVAILABLE.                                       |
| 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           | HAS B BEEN |
| NAVCOMPT 140  | OTHER | WILL BE PERFORME   |            |
| 21. SIGNATURE   |       | CANCELED           | DEFERRED   |
|   |       | BY OTHERS          |            |
|   |       | 22. DATE           |            |







WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-88) S/N 0105-LF-002-7510

Supersedes NAVDOCKS 2351

020523  
1456

(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)

|   |                                       |   |
|---|---------------------------------------|---|
| 1. FROM<br>Commanding Officer 6th Mar Reg   |                                       | 2. REQUEST NO.<br>D009-18-02  |
| 3. TO<br>Commanding General MCB CLNC  |                                       | 4. DATE OF REQUEST<br>23-May-02   |
| 5. REQUEST FOR<br><input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK | 5a. REQUEST WORK START<br>IMMEDIATELY |   |
| 6. FOR FURTHER INFORMATION CALL<br>SGT LONG 451-3526  |                                       | 7. SKETCH/PLAN ATTACHED<br>YES <input type="checkbox"/> <input checked="" type="checkbox"/> |

(Including location, type, size, quantity, etc.)

LOCATION: BUILDING 421

DESCRIPTION: WE NEED 1 GALLON OF BATTLESHIP GRAY PAINT, 1 GALLON OF TRAFFIC YELLOW PAINT, A GALLON OF VERMILLION RED PAINT AND ENOUGH NON-SKID ADATIVE TO COVER FOUR STEPS.

*Review*  
*OPS*

JUSTIFICATION: AREA BEAUTIFICATION( REPAINT THE STEPS INFRONT OF THE BUILDI

138289

|                     |   |
|---------------------|---|
| 9. FUNDS CHARGEABLE | 10. SIGNATURE (Requesting Official)<br>Cpl Davis 6th Mar Reg 64 |
|---------------------|---|

PART II--COST ESTIMATE

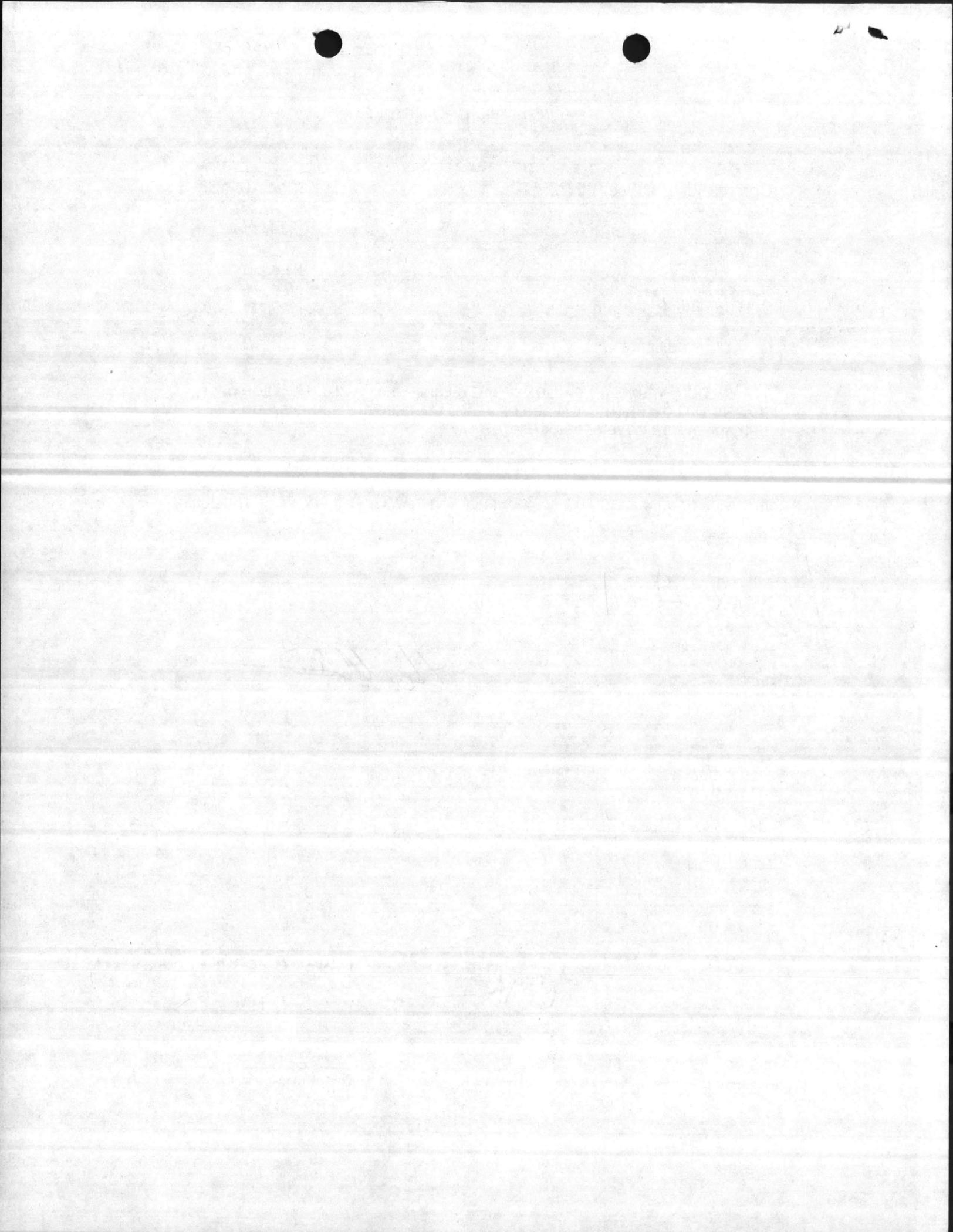
(Filled out by Maintenance Control Division if estimate requested)

|                               |    |   |
|-------------------------------|----|---|
| 11. TO:                       |    | 12. ESTIMATE NO.  |
| 13. COST ESTIMATE             |    | 14. SKETCH/PLAN ATTACHED<br>YES NO<br>APPROVED. PROGRAMMING TO START IN<br>APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN<br>AUTHORIZED BY 25TH OF<br>ARE MADE AVAILABLE.<br>DISAPPROVED. (See Reverse Side) |
| a. Labor                      | \$ |   |
| b. Material                   | \$ |   |
| c. Overhead and/ or Surcharge | \$ |   |
| d. Equipment Rental/Usage     | \$ |   |
| e. Contingency                | \$ |   |
| f. TOTAL                      | \$ | 15. 16. SIGNATURE<br>17. DATE<br>18 JUN 02  |

*Painting concrete is against the BO*

PART III--ACTION (Filled out by Requestor)

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



TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

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BASE MAINTENANCE JOB ORDER

*only*

|               |                        |           |           |                                 |        |                                    |  |                                       |     |
|---------------|------------------------|-----------|-----------|---------------------------------|--------|------------------------------------|--|---------------------------------------|-----|
| FY<br>01      | AG/SAG                 | REQ. CODE |           | REQUEST #<br><i>PM #1908-01</i> |        | DIST. DATE - BY<br><i>10/10/01</i> |  | FACILITY # <i>AF</i><br><i>HQ-421</i> |     |
| AAC<br>M67001 | FA<br>23               | WC        | FC        | OC/SOC                          | CAC    | BRC                                | JN/LU<br>EBFO                              | RON                                   | RBC |
| WGC           | TYPE OF WORK<br>REPAIR |           | PROJECT # |                                 | SKETCH | PLAN                               | SPECIAL INSTRUCTIONS<br>CYCLIC MAINTENANCE |                                       |     |

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET # 01-76327**

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

FOR ENTRY INTO BUILDING CONTACT: *M Y S G T JOHNSON 01-76327 451-3047*

START DATE: 11/1/01 NEED MATERIAL BY: N/A

**SHOP PROCURE MATERIAL**

START DATE: *AW* COMPLETE BY: COMPLETION DATE: *12-7-01*

PHASE SEQUENCE *DBS* 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 | 6       |           | 41CG MECHAN | 6         | \$ 177     |               | \$ 177     |
| 2         | 41CG ELEC    | 6       |           | 41CG ELEC   | 6         | \$ 177     |               | \$ 177     |
| 3         | 41CG STRUCT  | 6       |           | 41CG STRUCT | 6         | \$ 177     |               | \$ 177     |
|           |              |         |           |             |           |            | \$ 300        | \$ 300     |
| TOTALS    |              |         |           |             | 18        | 531        | 300           | \$ 831     |

CONTINUED ON SH\_0\_ THRU\_0\_

**SHOP PROCURE MATERIAL**

PREPARED BY: JOHN YANKOSKY DATE: 09/28/01

REVIEWED BY: *Doug Brand*

AUTHORIZED BY: *E. King* DATE: *10/5/01*

SHEET 1 OF

SHIP PRODUCE MATERIAL

SHIP PRODUCE MATERIAL

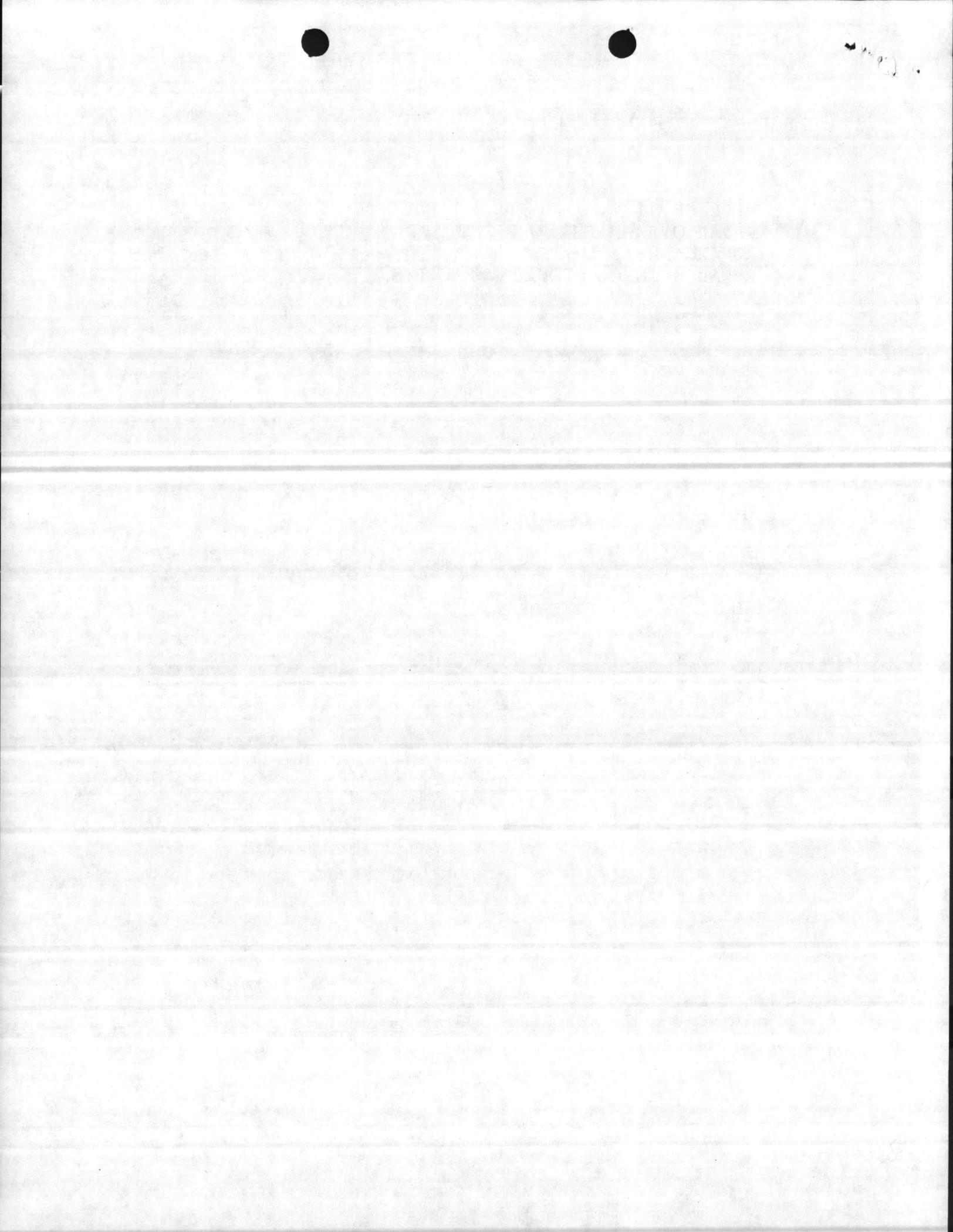
DISCREPANCIES FOR BLDG 421

1. REPLACE ALL DAMAGED CEILING TILES
2. REPAIR OVERHEAD FLUORESCENT LIGHTS
3. REPAIR ALL EXIT LIGHTS
4. REPAIR BATHROOM TOILETS & FAUCETS

7 sheets  
pm # 190 B-01  
4/7

MYSGT JOHNSON  
3054  
01-76327

(2)

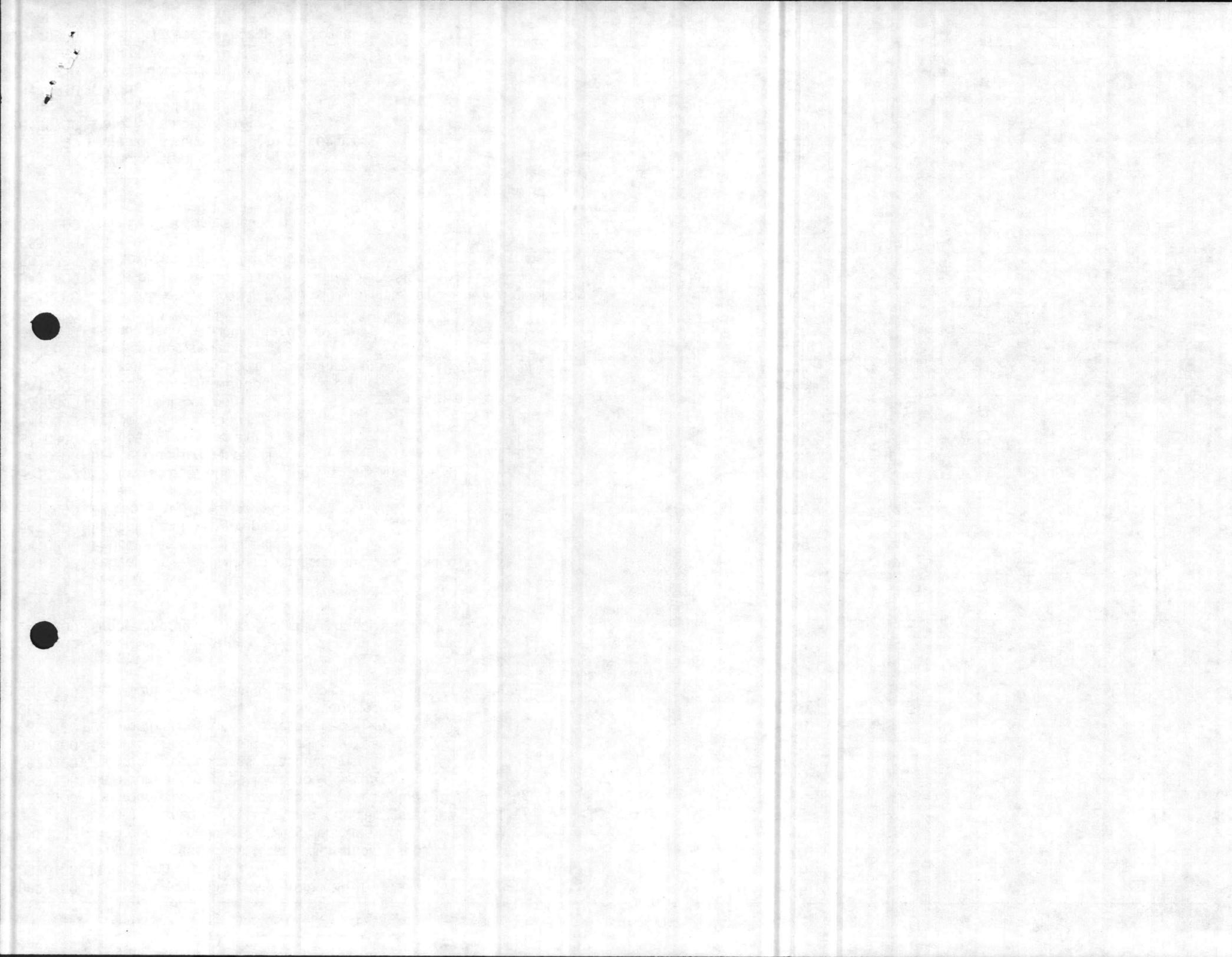


| CSI                        | Item Description for 421                                    | Takeoff Qty | Unit  | Mat Total | Subs Total | ACTUAL QU |
|----------------------------|---|-------------|-------|-----------|------------|-----------|
| 01                         | General Requirements  |             |       |           |            |           |
| 11520500                   | WORK TRAILER, SET UP  |             | each  |           |            |           |
| 11832350                   | TIME ALLOWED FOR SECURING TOOLS DAILY                       |             | DAYS  |           |            |           |
| 11832350                   | TIME ALLOWED FOR CLEANUP PER ROOM                           |             | ROOM  |           |            |           |
| 11832350                   | ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR. |             | ROOM  |           |            |           |
| 11832350                   | ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION       |             | ROOM  |           |            |           |
| 11832350                   | TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM       |             | UNITS |           |            |           |
| 11832350                   | TIME ALLOWED FOR MECHANICAL REPAIRS                         | 6.0         | UNITS |           |            |           |
| 11832350                   | TIME ALLOWED FOR ELECTRICAL REPAIRS                         | 6.0         | UNITS |           |            |           |
| 11832350                   | TIME ALLOWED FOR STRUCTURAL REPAIRS.                        | 6.0         | UNITS |           |            |           |
| General Requirements Total |   |             |       |           |            |           |
| 06                         | Wood & Plastics   |             |       |           |            |           |
| 106110530                  | Framing joists, 2x8,mout/bolt concrete, sec dryers          |             | each  |           |            |           |
| Wood & Plastics Total      |   |             |       |           |            |           |
| 08                         | Doors & Windows   |             |       |           |            |           |
| 108710340                  | Doorstops, kick down pad, replace                           |             | each  |           |            |           |
| 108710340                  | Door stop, holder, wall mounted with hook and bumper        |             | each  |           |            |           |
| 108710340                  | Pull handle, install, passageway door                       |             | each  |           |            |           |
| 108710340                  | Door stop, kick down, mounted on door                       |             | each  |           |            |           |
| 108710400                  | Lock, bathroom, passageway/ replace                         |             | each  |           |            |           |
| 108710400                  | Passageway door, lock set, repair                           |             | each  |           |            |           |
| 108720800                  | Threshold, install new                                      |             | each  |           |            |           |
| 108720800                  | Cover, drain, install on drain                              |             | each  |           |            |           |
| 108720800                  | Vanity, cabinet hinges, secure                              |             | each  |           |            |           |
| 108720800                  | Vanity, cabinet door, replace                               |             | each  |           |            |           |
| 108720800                  | Vanity, cabinet door secure                                 |             | each  |           |            |           |
| 108720800                  | Vanity, cabinet hinges, replace                             |             | each  |           |            |           |
| 108720800                  | Wall locker, repair   |             | each  |           |            |           |
| 108720800                  | Window, spray frosted tint to secure vision.                |             | each  |           |            |           |
| 108720800                  | Tile, ceramic around shower drain                           |             | each  |           |            |           |
| 108720800                  | Tile, floor tile replace                                    |             | each  |           |            |           |
| 108720800                  | Window, lock replace  |             | each  |           |            |           |
| 108720800                  | Drip cap, secure  |             | each  |           |            |           |
| 108720800                  | Threshold, secure, existing unit                            |             | each  |           |            |           |
| Doors & Windows Total      |   |             |       |           |            |           |
| 09                         | Finishes  |             |       |           |            |           |
| 109510700                  | Tile, ceiling, remove ceiling fan & replace ceiling tile    |             | each  |           |            |           |
| 109510700                  | Tile, ceiling tile splein 2 x 2 ft                          |             | each  |           |            |           |
| 109510700                  | Tile, ceiling 2 x 4' replace                                |             | each  |           |            |           |
| 109510700                  | Tile, celing tile splein 1 x 4 ft                           |             | each  |           |            |           |
| 109510700                  | Tile,ceiling, 2 x 2, replace                                |             | each  |           |            |           |
| Finishes Total             |   |             |       |           |            |           |
| 10                         | Specialties   |             |       |           |            |           |
| 10430200                   | signs, room, instal   |             | each  |           |            |           |
| 10430200                   | signs, toilet/sink etc., number identification              |             | each  |           |            |           |
| 10430200                   | signs, build.numb., instal                                  |             | each  |           |            | 3         |



| CSI               | Item Description for 421  | Takeoff Qty | Unit | Mat Total | Subs Total | ACTUAL QU |
|-------------------|---|-------------|------|-----------|------------|-----------|
| 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 |           |            |           |
| 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    |   |             |      |           |            |           |
| 1240200           | 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 |           |            |           |

(4)



| CSI      | Item Description for 421  | Takeoff Qty | Unit | Mat Total | Subs Total | ACTUAL QU |
|----------|---|-------------|------|-----------|------------|-----------|
| I6140910 | GFI, replace  |             | each |           |            |           |
| I6140910 | Cover, recep/gfi/switch, replace                                    |             | each |           |            |           |
| I6510440 | Fixture, interior, 3ft fluor, replace                               |             | each |           |            |           |
| I6510440 | Fixture, interior, 2 ft fluor, replace                              |             | each |           |            |           |
| I6510440 | Ballast, replace 2,3, &4 ft fluorescent light                       |             | each |           |            |           |
| I6510440 | Fixture, exterior, harris light, remov.exis&instal new.             |             | each |           |            |           |
| I6510440 | Lens, cover, harris light, head/replace                             |             | each |           |            |           |
| I6510440 | Lens, fluorescent, 3ft, replace                                     |             | each |           |            |           |
| I6510440 | Lens, fluorescent, 2 ft,replace                                     |             | each |           |            |           |
| I6510440 | Lens, fluorescent, 4ft replace                                      |             | each |           |            |           |
| I6510440 | Ballast, replace/ interior fluorescent fixture                      |             | each |           |            |           |
| I6530320 | Exit light, repair  |             | each |           |            |           |
| I6530320 | Exit light clg or wall mount, L.E.D. battery unit, single face      |             | each |           |            |           |
| I6530320 | Emergency light, repair   |             | each |           |            |           |
| I6530320 | Fan, exhaust, replace cover   |             | each |           |            |           |
| I6530320 | Fan, exhaust/room, replace  |             | each |           |            |           |
| I6530320 | Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry |             | each |           |            |           |
| I6585600 | Lamps, "U" tubes, lounge  |             | each |           |            |           |
| I6585600 | Lamps, incadescent  |             | each |           |            |           |
| I6585600 | Lamps, 7 watt for harris fixture head/exterior security             |             | each |           |            |           |
| I6585600 | Lamps, fluor, exterior, security, 7watt                             |             | each |           |            |           |
| I6585600 | Lamps, fluorescent, 2 ft, replace                                   |             | each |           |            |           |
| I6585600 | Lamps, fluorescent, 4 ft, replace                                   |             | each |           |            |           |
| I6585600 | Lamps, fluorescent, 3ft, replace                                    |             | each |           |            |           |
| I6585600 | Lamps, 4 & 8' located on 10ft+ceilings                              |             | each |           |            |           |
| I6585600 | Lamps, incadescent, red/night lights.                               |             | each |           |            |           |

Electrical Total

07 Conveying

|          |  |  |      |  |  |  |
|----------|--|--|------|--|--|--|
| I2101950 | H) clean and adjust proximity devices on door. |  | each |  |  |  |
|----------|--|--|------|--|--|--|

Conveying Total

08 Mechanical

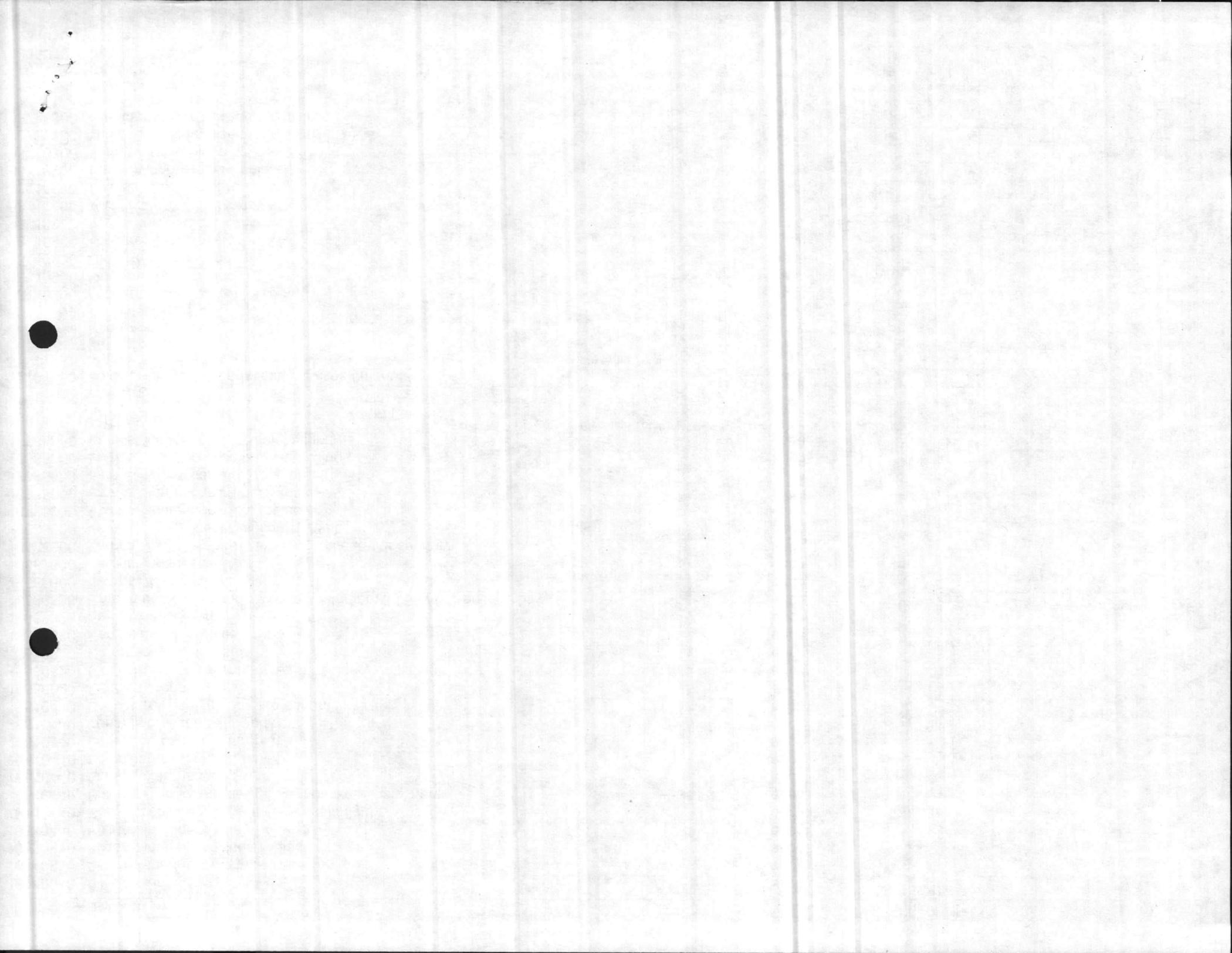
|          |                                    |  |      |  |  |  |
|----------|------------------------------------|--|------|--|--|--|
| I8110900 | Door saver, instal,                |  | each |  |  |  |
| I8110900 | Closure, door, remove              |  | each |  |  |  |
| I8110900 | Door hardwar, replace              |  | each |  |  |  |
| I8110900 | Sink, secure & caulk               |  | each |  |  |  |
| I8110900 | Closure, door, repair              |  | each |  |  |  |
| I8110900 | Install new hinge                  |  | sets |  |  |  |
| I8110900 | Vanity/caulk, repair formica       |  | each |  |  |  |
| I8110900 | Lockset, bathroom, replace         |  | each |  |  |  |
| I8110900 | Lock, Window repair/replace        |  | each |  |  |  |
| I8720300 | Install weatherstripping           |  | opng |  |  |  |
| I8720300 | Weather stripping, secure existin. |  | opng |  |  |  |
| I8720300 | Weather stripping, secure existin. |  | opng |  |  |  |

Mechanical Total

09 (Unassigned)

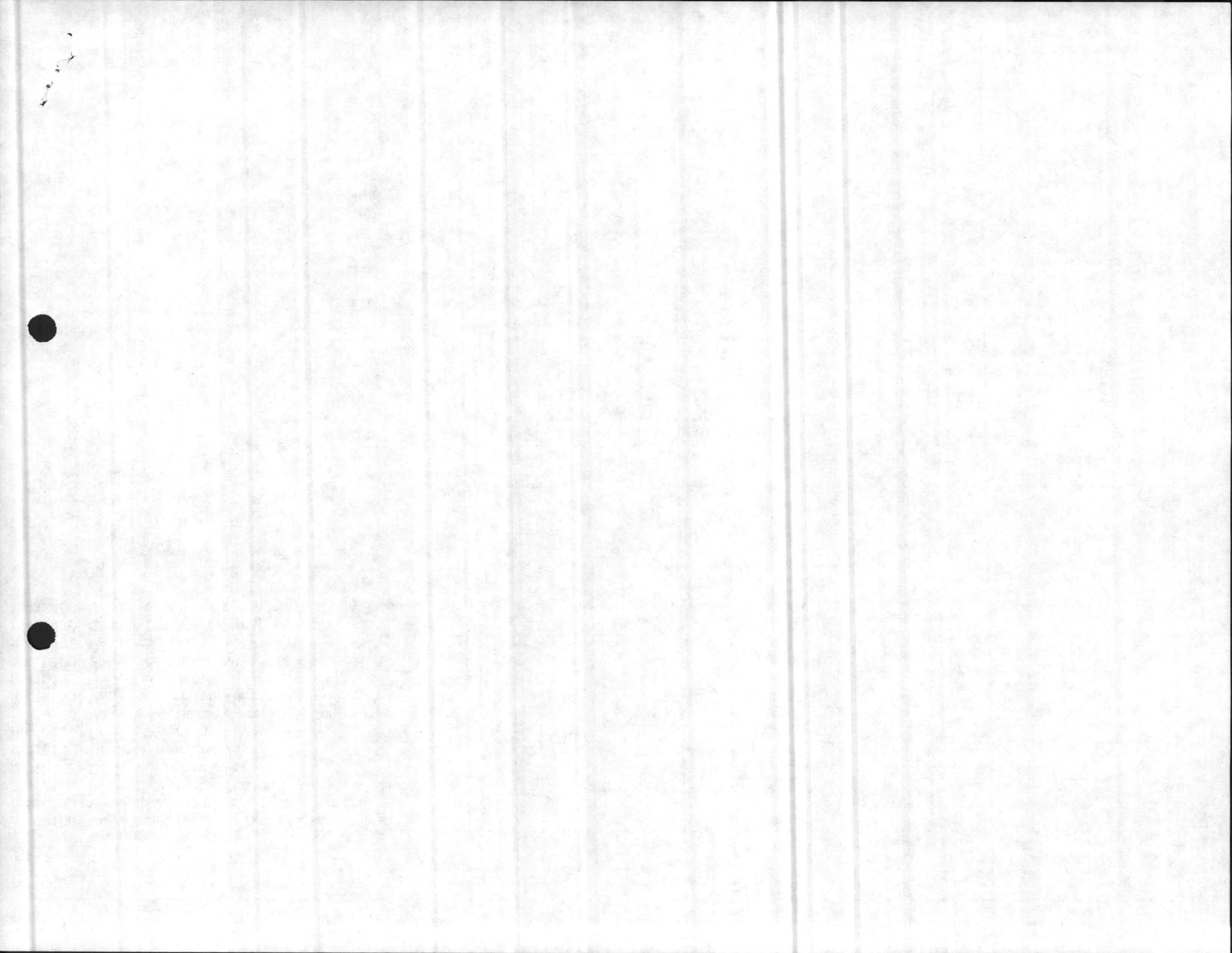
|          |                        |  |      |  |  |  |
|----------|------------------------|--|------|--|--|--|
| I9310100 | Install new tiles      |  | sqft |  |  |  |
| I9310100 | Tile, ceramic, replace |  | sqft |  |  |  |

5



| CSI                | Item Description for 421                                    | Takeoff Qty | Unit | Mat Total | Subs Total | ACTUAL QU |
|--------------------|---|-------------|------|-----------|------------|-----------|
| 09310100           | Ceiling, repair, paster/sheetrock                           |             | sqft |           |            |           |
| (Unassigned) Total |   |             |      |           |            |           |
| 15                 | (Unassigned)  |             |      |           |            |           |
| I5410100           | Valve, toilet, rebuild to repair leak/spud/flush vlv        |             | each |           |            |           |
| I5410100           | Valve, toilet, replace spud & vacuum breaker                |             | each |           |            |           |
| I5410100           | Valve, toilet, replace handle repair kit, toilet wont flush |             | each |           |            |           |
| I5410100           | Drain, sink,repair leak                                     |             | each |           |            |           |
| I5410100           | Drain, shower, unclog                                       |             | each |           |            |           |
| I5410100           | Drain, sink, unclog   |             | each |           |            |           |
| I5410100           | Valve, toilet, adjust water, long/short flush               |             | each |           |            |           |
| I5410100           | Valve, shower, rebuild/replace                              |             | each |           |            |           |
| I5410100           | Valve, urinal rebuild                                       |             | each |           |            |           |
| I5410100           | Flexer, toilet flush vlv, replace                           |             | each |           |            |           |
| I5410100           | Valve, urinal flush, replace                                |             | each |           |            |           |
| I5410400           | Sink (to 23" x 18", single)                                 |             | each |           |            |           |
| I5418400           | Vanity, replace cabin.,top,faucet,supply lines,trap         |             | each |           |            |           |
| (Unassigned) Total |   |             |      |           |            |           |
| Grand Total        |   |             | item |           |            |           |

6



| Percent  | Amount | Category for Bldg 421 | Hours       | Job Cost Phase |
|----------|--------|-----------------------|-------------|----------------|
| 100.00 % | 507    | Labor                 | 18.0        |                |
|          |        | Material              |             |                |
|          |        | Subcontractor         |             |                |
|          |        | Equipment             |             |                |
|          |        | Other                 |             |                |
|          |        | User                  |             |                |
|          | 507    | Net Costs Subtotal    |             |                |
|          | 507    | Total Estimate        | \$0.00/item |                |

