

FILE FOLDER

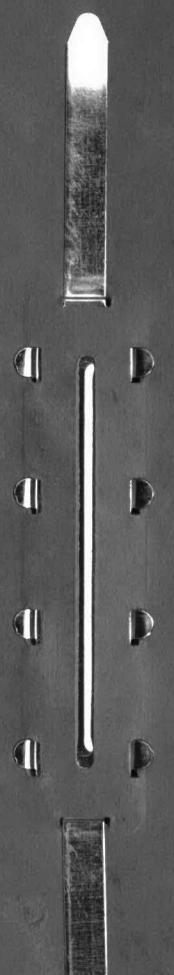
DESCRIPTION ON TAB:

423

J.O. Completed

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MS



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DESCRIPTION:

J.O. card

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JOB ORDER NO	DATE COMPLETED Signed	COST	DESCRIPTION
022-06712-620	3/7/62		Rehabilitate (C 3/30/62)
Contract	12/10/69		Exterior repairs & paint
4477	2-14-74		Rps water main break
5058	5-14-73	753	Self help - Paint int. complete 1 coat
45144	3-14-69	190	Install of Steel Bar Security door
OSN-178	12-22-67	610	Troop Training - Panel offices
ONI-135	8-9-67	1549	Rps to ebc service
582-122	8-19-66	1702	Mechanical, electrical, structural & paint repairs
4893	2-28-75	1212	Office electric circuit
4880	3-28-75	837	Replace steam pit covers
1197	2/13/76	135	fabricate window unit
1137	11/13/75	312	Remove (1) mural
5587	7/16/76	689	make necessary repairs & paint
5053	3/23/76	830	Paint self help
5070	12/14/76	830	Self help painting
Cont. # 79-2617	-1980	4901	Replace roof
N62470-78-C-8114	12-17-80	3518	Steam pit improvements for energy conservation
80-2095	3-16-81	—	Ext paint
1179	1-23-78	64	Issue materials for troop training project
0075	3-10-78	289	Fabricate burn barrel
3488	9-4-81	7192	Replace steam & condensate lines
3448 293	2-8-80	287	Painting
4309	11-7-80	3364	Replace floor tile, doors, Jambs, Stops, screens, shelves mirrors etc
41094	5-30-80	650	11 Incandescent with flamm
1105	8-27-82	573	Construct & install security bars on Common Center door

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03934
 MCB CAMP LEJEUNE NC (005) FACILITY NO..423
 (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..
 REG. HDQTRS

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 SEP 42
 (204) GOVT COST..... \$58,875
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 138 FT
 (302) WIDTH..... 61 FT
 (303) HEIGHT.... 14 FT
 (304) AREA..... 8,418 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1942
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

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

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....61071 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...61071 (501) USE..REGMT/GROUP HQ (MARCOR)
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

	AREA/SF*	OTHER /	ALT /	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	8,138.00	(519)	(520)	(525) B03 A30 B10
INAD(521)		(522)	(523)	(526)
TOTAL	8,138.00			

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.....2-03934
(005) FACILITY NO..423
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...13115

(501) USE..COMMUNICATION CENTER

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	280.00	(519)	(520)	(525)B03 A30 B10
INAD(521)		(522)	(523)	(526)
TOTAL	280.00			

BLDC

CLASS 2 PROPERTY RECORD

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

(1004) UIC..M67001
 MCB CAMP LEJUNE NC
 (1001) PR NO.....S-03934
 (1002) FACILITY NO..423
 (100) SPEC AREA...DA
 HADNOT POINT

(502) CATEGORY CODE...13115 (501) USE..COMMUNICATION CENTER

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

DEF CODES	ALTA	OTHER\	AREAS*	
(524)	(517)	(516)	ADEQ(515)	
(525)803 A30 B10	(520)	(519)	2B2T(518).....280.00	
(526)	(523)	(522)	INAC(521)	
			TOTAL	280.00

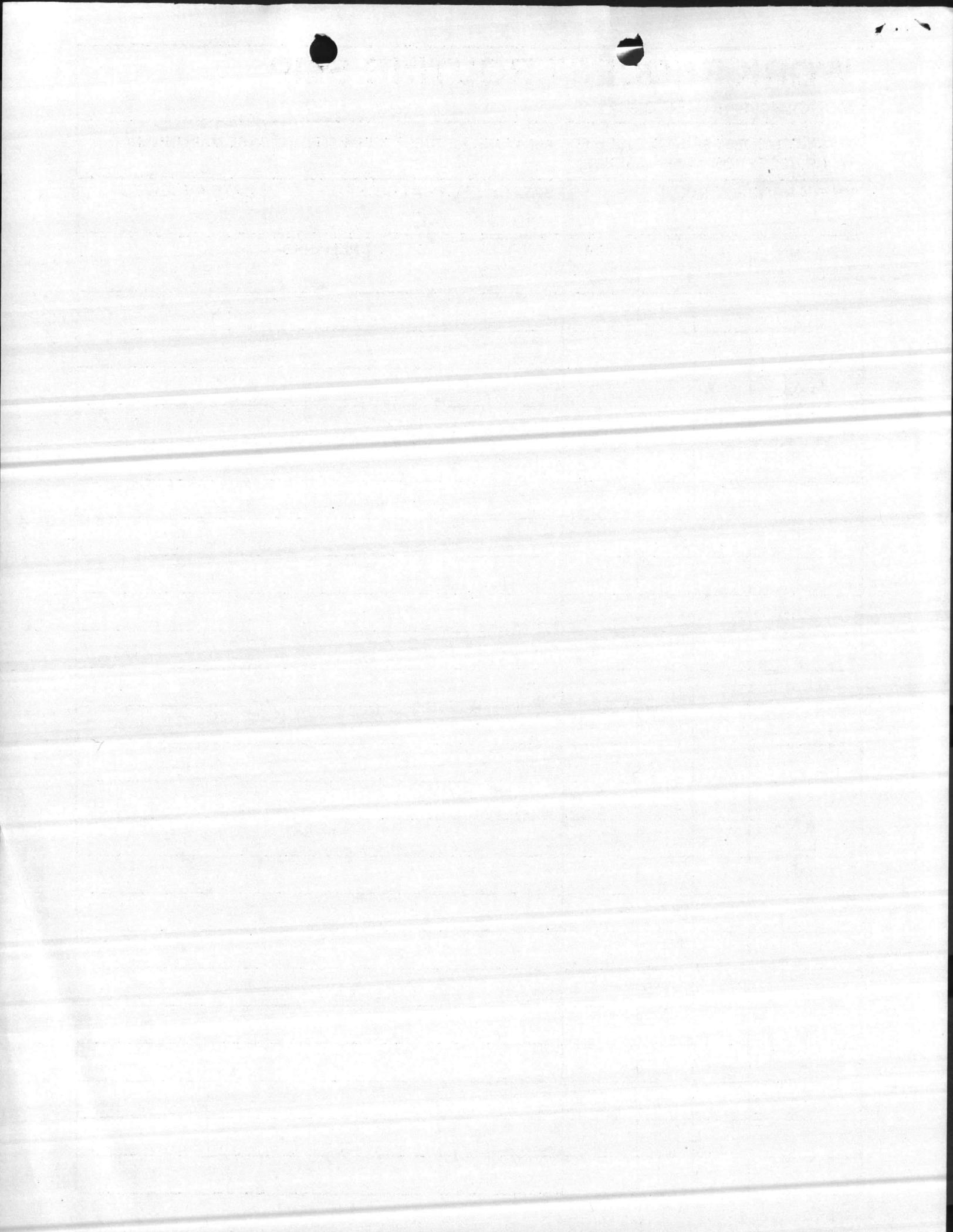
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DESCRIPTION:

Work Requests

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2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)	
1. FROM Commanding Officer 6th Mar Reg	2. REQUEST NO. D009-121-03
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 5-May-03
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL MSgt Atkins 451-6176	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> X

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

LOCATION : Bldg 423
 DESCRIPTION :

WDPS

Request to have doors in the S-3 office Switched due to security reason.

JUSTIFICATION :

03-81165

Security reason

1ST ENDORSEMENT
DIVISION ENGINEERS
 DATE IN **MAY 05 2003**
 SIGNATURE *[Signature]*
Lcpl usnc

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Lcpl Jones Jamie 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 \$	15. APPROVED. PROGRAMMING TO START IN	
b. Material \$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE	
c. Overhead and/ or Surcharge \$	PROGRAMMED TO START IN	
d. Equipment Rental/Usage \$	AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	
e. Contingency \$	DISAPPROVED. (See Reverse Side)	
f. TOTAL \$	16. SIGNATURE <i>[Signature]</i>	17. DATE 6 MAY 03

description of work is not specific

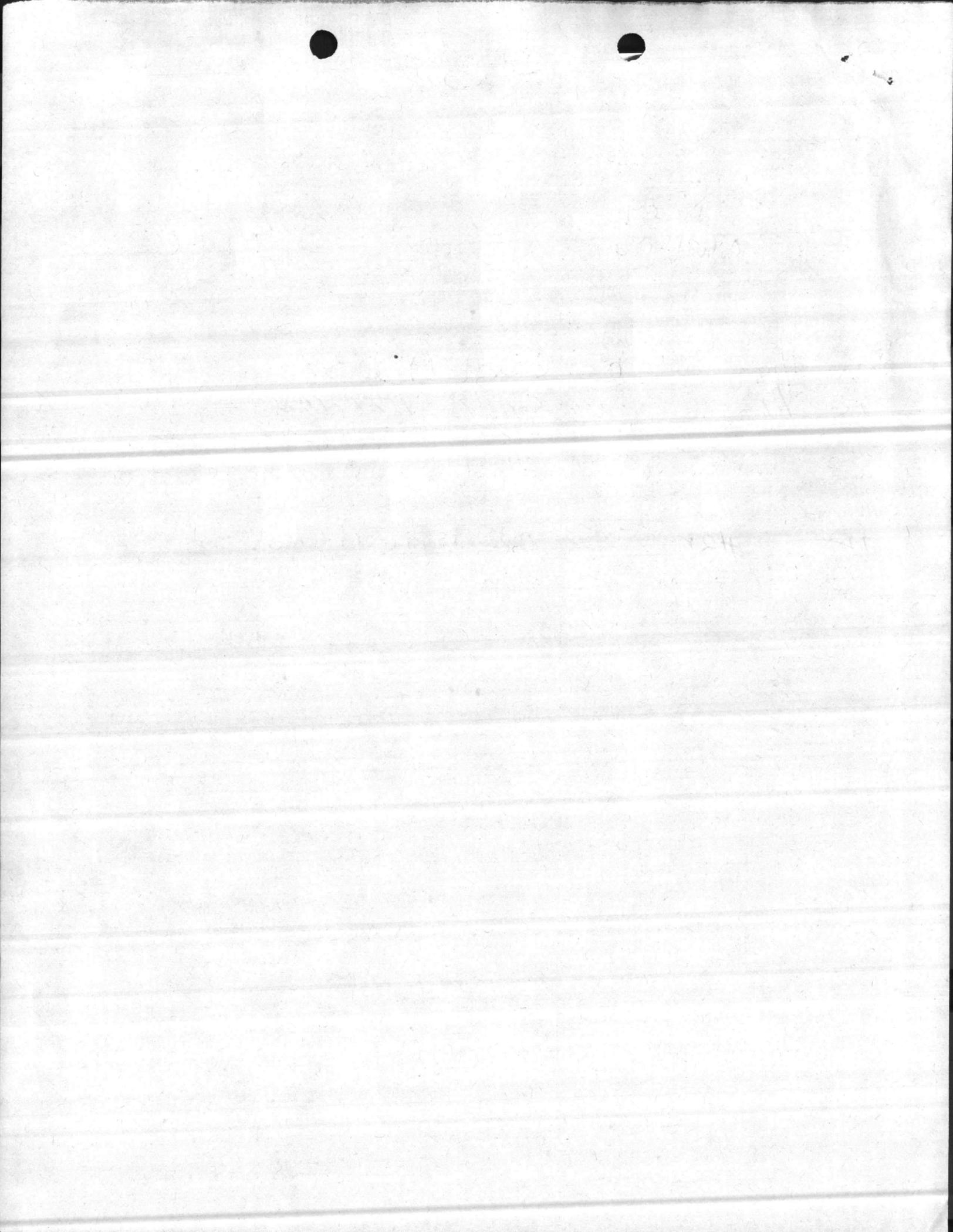
PART III--ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 14 <input type="checkbox"/> OTHER <input type="checkbox"/>	20. WORK REQUESTED HAS BEEN CANCELED <input type="checkbox"/> HAS B BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS <input type="checkbox"/>
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)

Subsequent to the ...
...
...
...
...

X
...



9-19-02

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009- 064 -02	
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 9-Sep-02	
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATELY	
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE ext. 451-3047		7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO	

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

LOCATION : BLDG 423

DESCRIPTION : Request Base Maintenance , measure windows at said named bldg for placement of an A/C Unit in window and to verify adequate window space and that there sufficient power source

027M203

SEP 17 2002
 Division Facilities
 Date in
 Date on

Rev

JUSTIFICATION : To allow sufficient air conditioning in above mentioned windows sufficient air conditioning will allow computers and related equipment to remain cool and not over heat

2621 usmc

Replace 2 central unit

9. FUNDS CHARGEABLE	10. Requesting Official <i>[Signature]</i> Rep Jones usmc
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PART II--COST ESTIMATE

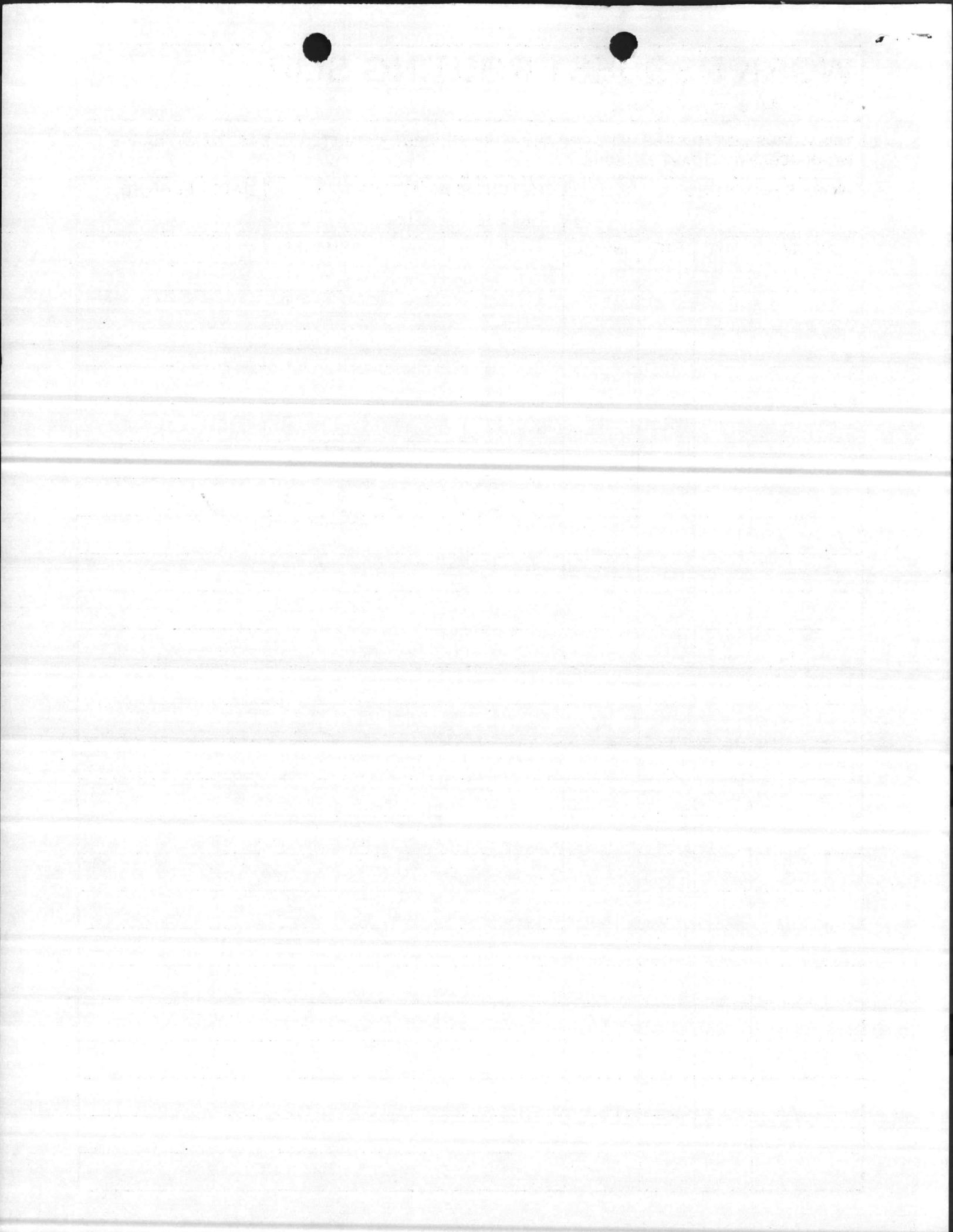
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
		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	\$		AUTHORIZED BY 25TH OF
f. TOTAL	\$	DISAPPROVED. (See Reverse Side)	AND FUNDS
		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 B BEEN	WILL BE PERFORMED
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE		22. DATE		

2008-60



2D MARINE DIVISION WORK REQUEST

2003-MAR-31
 Requestor see Instructions on Reverse
PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-114-03
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 27-Mar-03
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY	
6. FOR FURTHER INFORMATION CALL Sgt Ward 451-3055		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input type="checkbox"/>

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

LOCATION :Bldg HP 423

DESCRIPTION : Request to have Security A/C cage placed on the out side window of the RSE
 The old bars need to be removed and A/C cage need's to be placed on the window
 6th marines all ready has the A/C cage

Handwritten signature
1ST ENDORSEMENT
DIVISION ENGINEERS
 DATE IN **MAR 31 2003**
 SIGNATURE

JUSTIFICATION : Security of classified material and A/C units is required to maintain a moderate temperature for computer equipment

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>Handwritten signature</i> 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 03-68458
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)
16. SIGNATURE		17. DATE

PART III--ACTION (Filled out by Requestor)

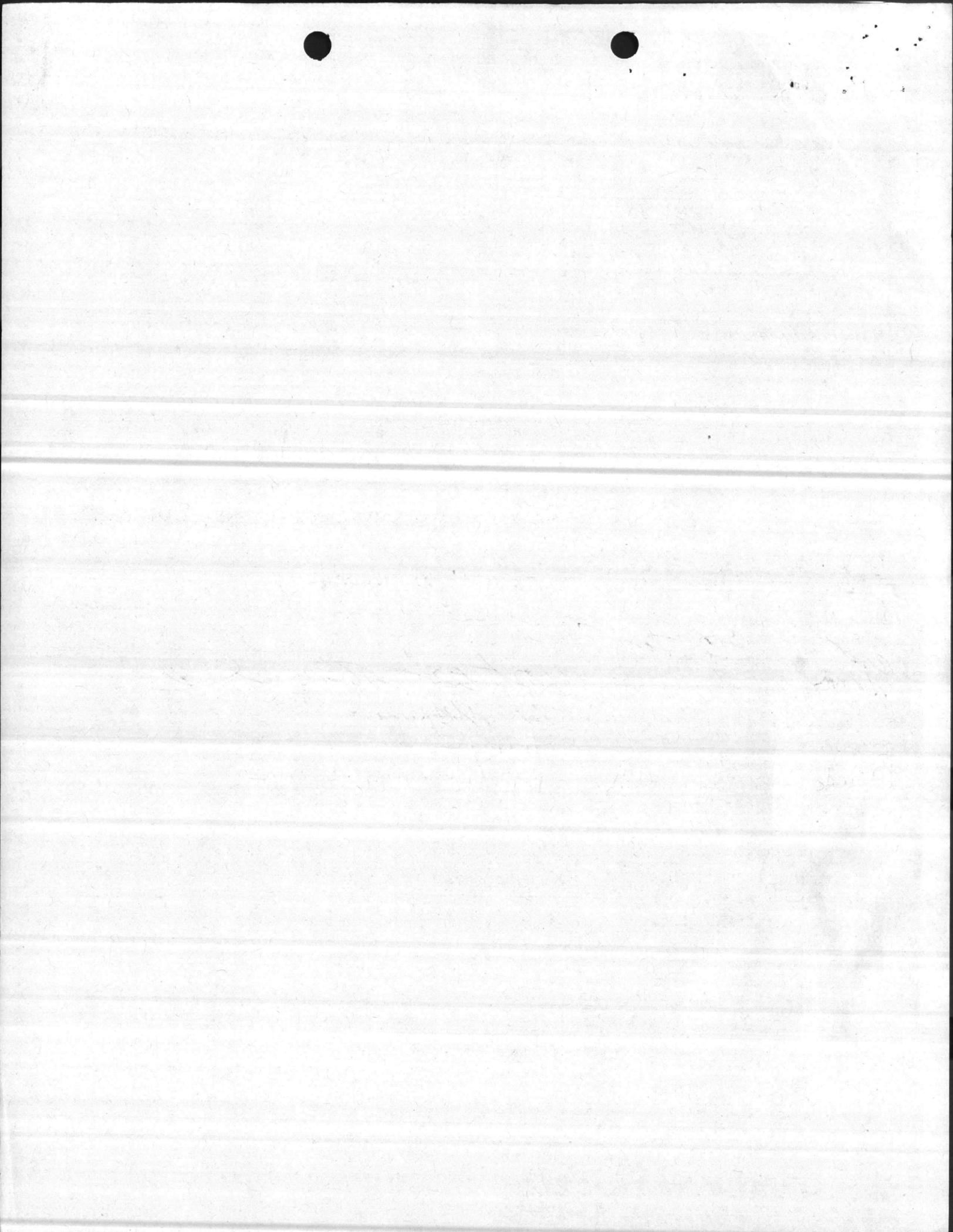
18. TO:		20. WORK REQUESTED	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		HAS BEEN	HAS B BEEN
NAVCOMPT 14i	OTHER	CANCELED	DEFERRED
21. SIGNATURE		WILL BE PERFORMED	BY OTHERS
		22. DATE	

(See Part iv on Reverse Side)

5003 MAR 31 PM 5 MS

PLM 10 1968

to B R



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Marines Regt. (S-4)		2. REQUEST NO. D009-069-03	
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 6-Nov-02	
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL Gysgt George @ 451-3047		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	

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

LOCATION: BLDG 423

*3 POOL
EXTENSION*

DESCRIPTION: REQUEST COST ESTIMATE FOR ELECTRONIC LOCKS TO BE INSTAL ON EXTERIOR DOORS OF BLDG.

Requested

Justification : TO PROVIDE ADDITIONAL SECURITY FOR REGIMENTAL CP.

*15470
D3-~~1426~~*

NOV 06 2002
SGT PERRY
USMC

9. FUNDS CHARGEABLE	10. SIGNATURE <i>(Requesting Official)</i> SGT PERRY K.D.
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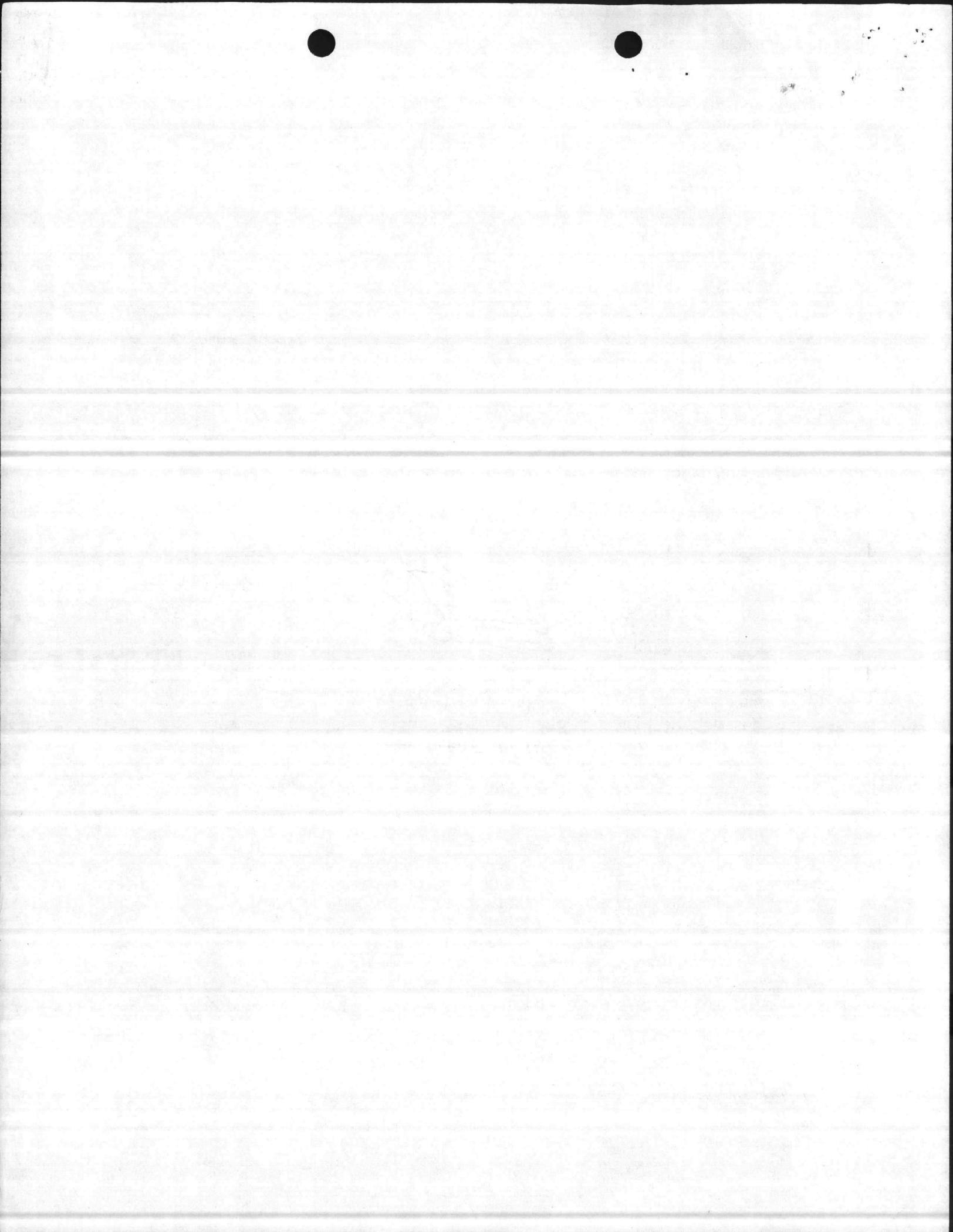
PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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



2D MARINE DIVISION WORK REQUEST

Requestor see instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Marines Regt. (S-4)		2. REQUEST NO. D009-069-03	
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 6-Nov-02	
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL Gysgt George @ 451-3047		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	

8. DESCRIPTION OF WORK AND JUSTIFICATION

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

LOCATION: BLDG 423

DESCRIPTION: REQUEST COST ESTIMATE FOR ELECTRONIC LOCKS TO BE INSTAL ON EXTERIOR DOORS OF BLDG.

Justification : TO PROVIDE ADDITIONAL SECURITY FOR REGIMENTAL CP.

NOV 06 2002
SGT PERRY
USMC

9. FUNDS CHARGEABLE	10. SIGNATURE <i>(Requesting Official)</i> SGT PERRY K.D.
---------------------	--

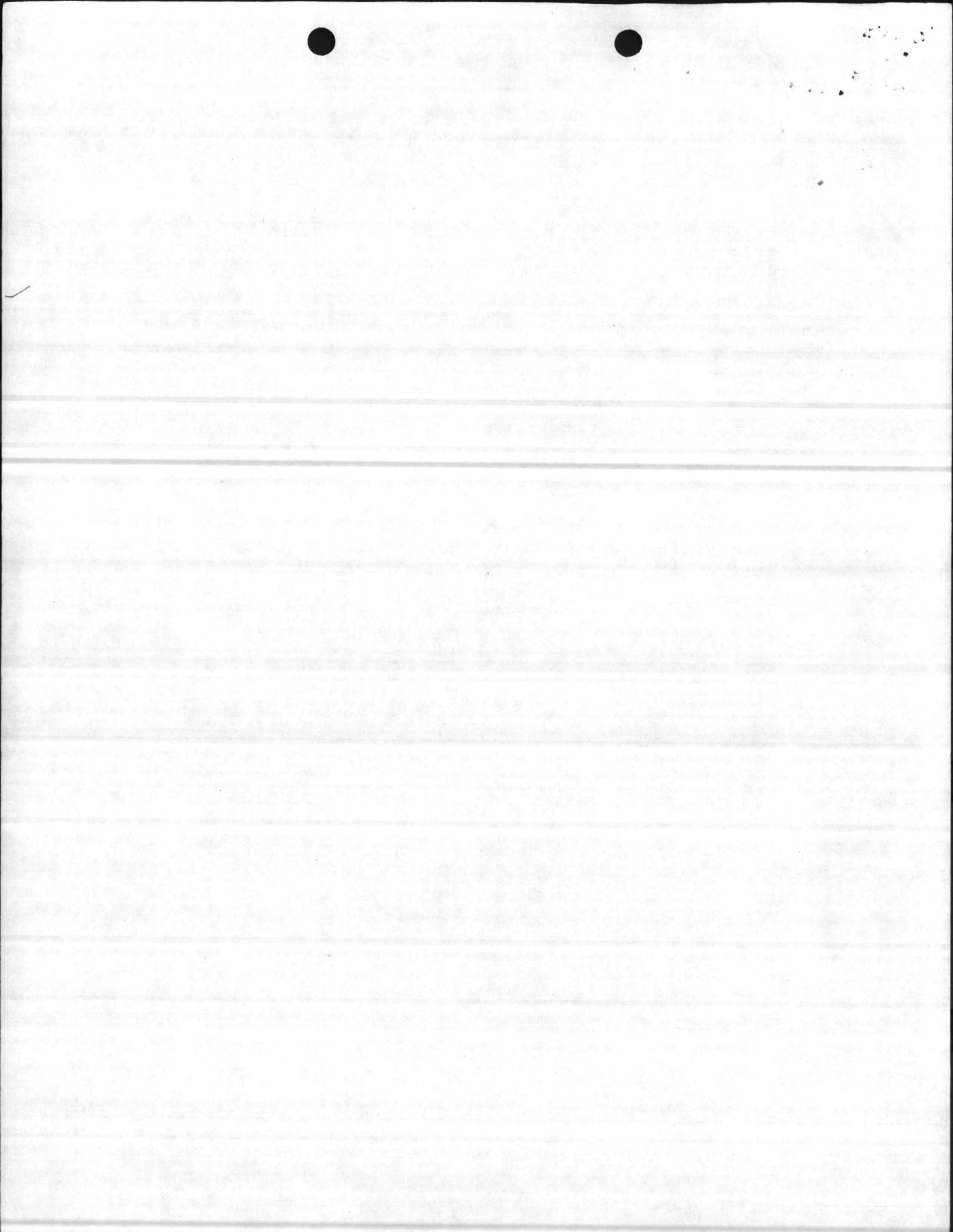
PART II--COST ESTIMATE

(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. <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		



Estimate Information

Project INSTALL ELECTRONIC LOCKS ON EXTERIOR DOORS

Labor Rate Table 2000 RS Means Base Rates

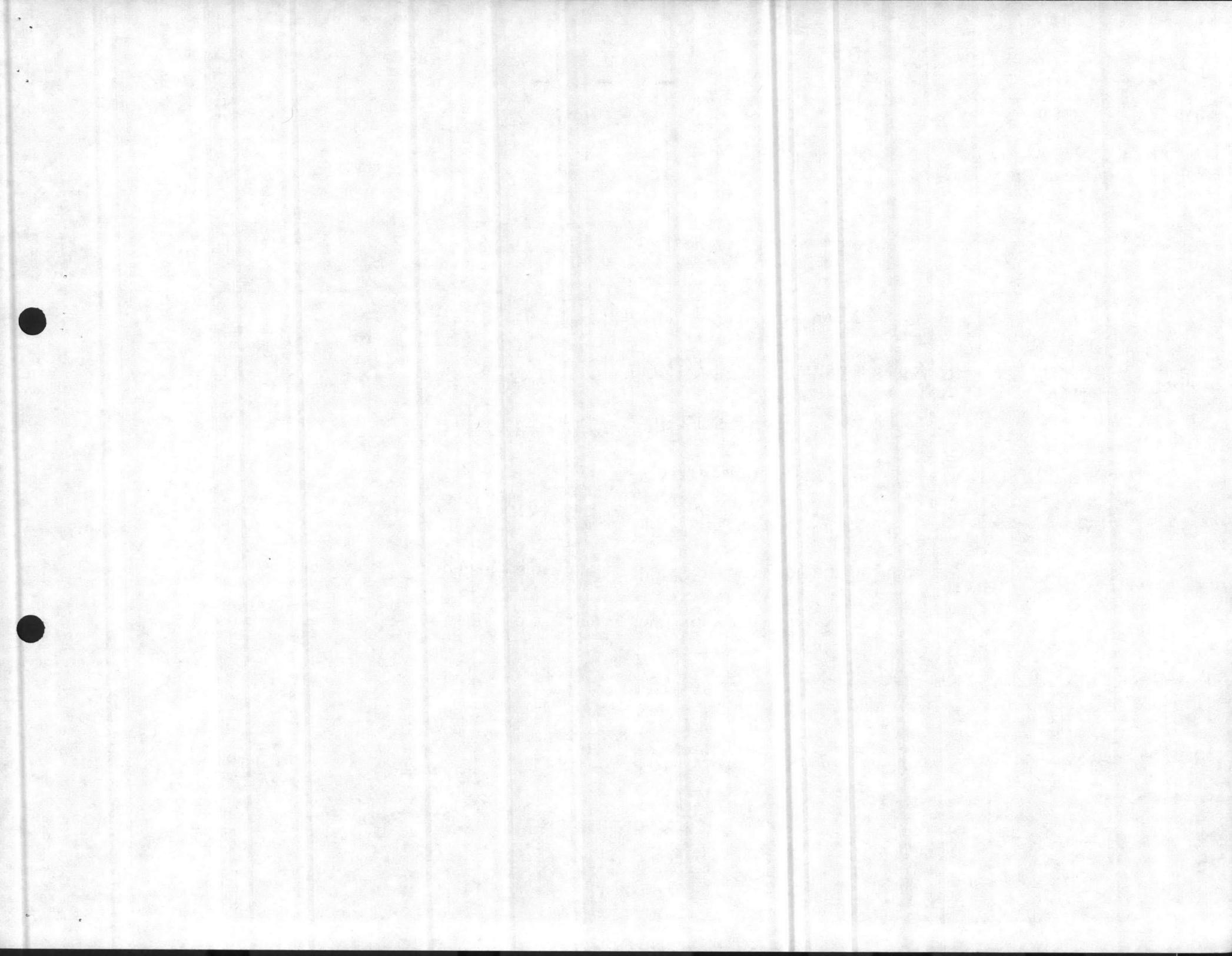
Equipment Rate Table 2000 RS Means Equipment Rates

Client COMMANDING OFFICER 6TH MARINE REGT. (S-4)

Address BUILDING# 423

 POC GY SGT GEORGE PH# 451-3047

 MAXIMO# 03-15470

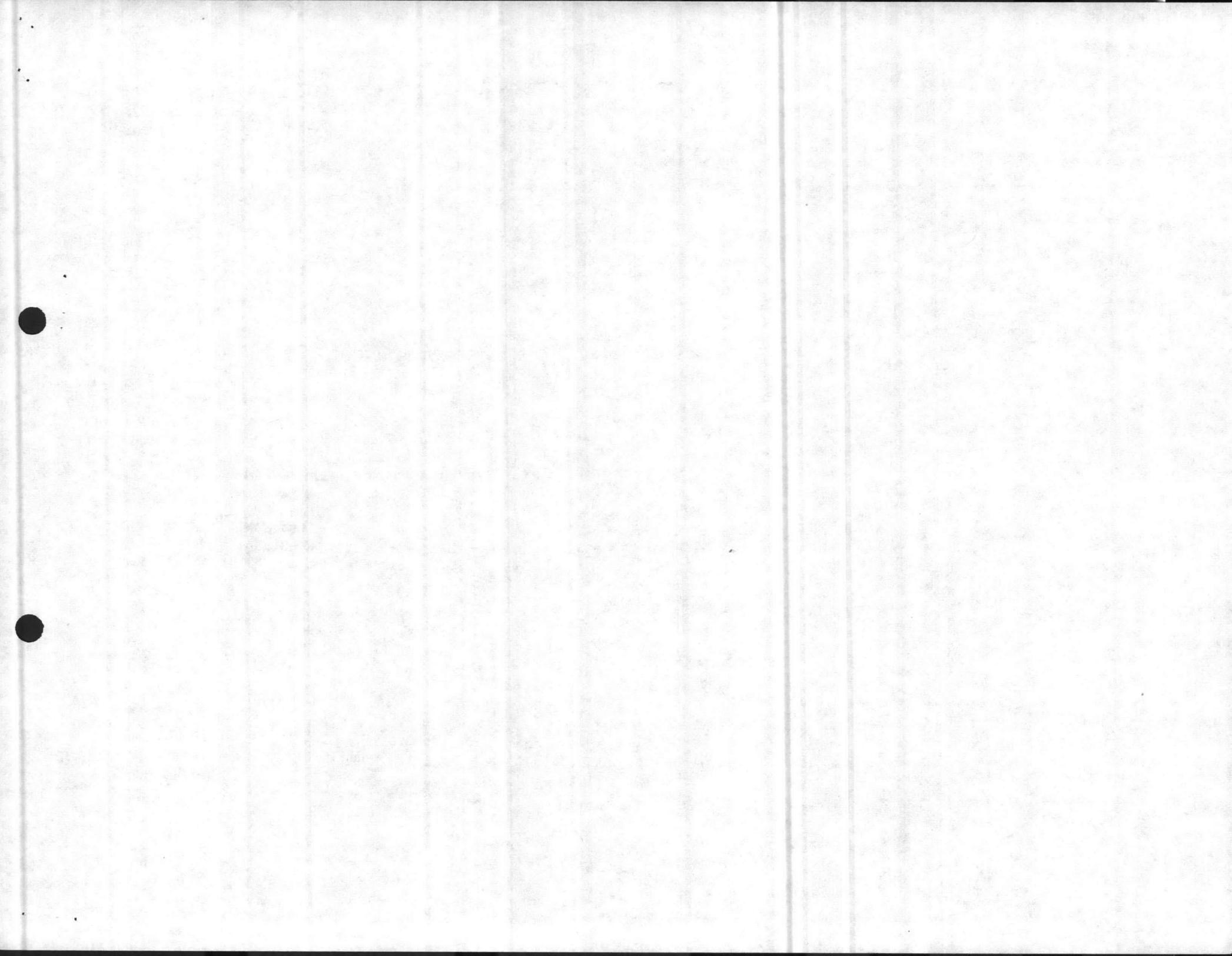


(none)

2

CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
13 Special Construction									
13710300	Mortise lockset, keyless, card type, 1 time zone, maximum	3	each	120	3,075				3,195
Special Construction Total				120	3,075				3,195

	Net Costs Subtotal	3,195
6.50 %	SALES TAX 6.5% OF MATERIALS	200
18.00 %	URANCE 18% OF LABOR	22
15.00 %	CONTRACTOR ADMIN/OVERHEAD	479
10.00 %	CONTRACTOR PROFIT 10%	320
1.00 %	CONTRACTOR BOND	32
	Total Estimate	4,247

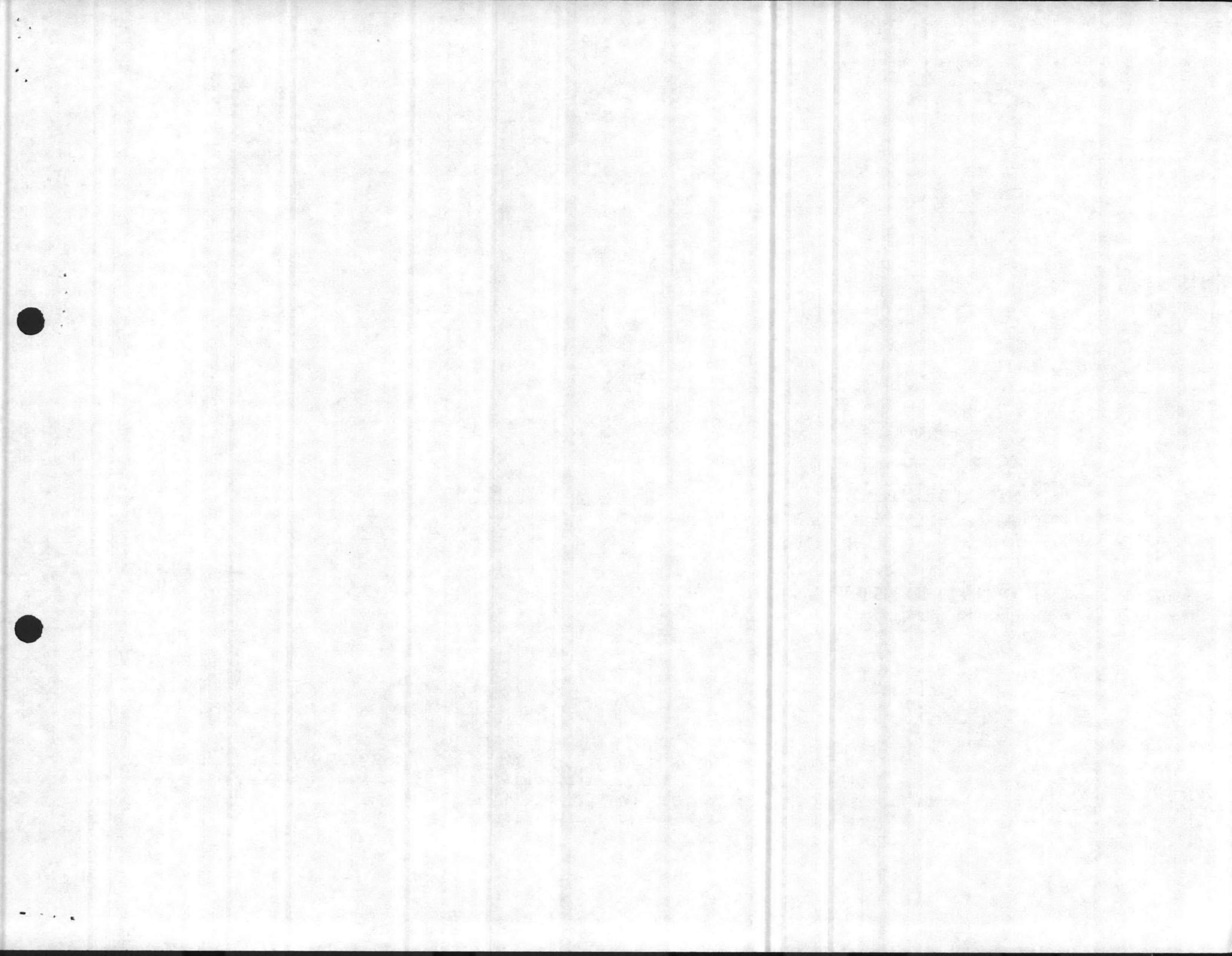


(none)

3

CSI Division	Labor	Material	Subs	Equip	Other	User	Total
13 Special Construction	120	3,075					3,195
Grand Total	120	3,075					3,195

	Net Costs Subtotal	3,195
6.50 %	SALES TAX 6.5% OF MATERIALS	200
18.00 %	TAXES/INSURANCE 18% OF LABOR	22
15.00 %	CONTRACTOR ADMIN/OVERHEAD	479
10.00 %	CONTRACTOR PROFIT 10%	320
1.00 %	CONTRACTOR BOND	32
	Total Estimate	4,247





UNITED STATES MARINE CORPS

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

11014
BISS
02Dec 02

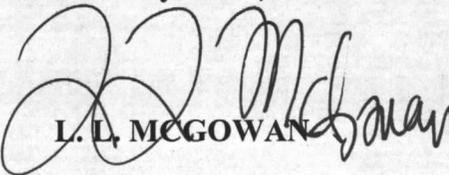
FIRST ENDORSEMENT on 6TH Marines Regiment Work Request D009-069-03 of 2 Dec 02

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

To: Assistant Chief of Staff, Installations and Environment (Attn: Installation Services Division), Marine Corps Base, Camp Lejeune

Subj: WORK REQUEST ROUTING SLIP D009-069-03 OF 2 DEC 02

1. Returned, approved.
2. No Physical Security evaluation is necessary.
2. Point of contact is SSgt. Brian Kurth, Physical Security Chief, 451-5810.


L. L. MCGOWAN

Copy to:
PMO/CPU

Handwritten signature or initials, possibly "M. J. Brown" followed by a stylized flourish.



UNITED STATES MARINE CORPS

MARINE CORPS BASE

PSC Box 20004

Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO:

11014

IEPO

MAR 27 2003

MEMORANDUM

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 6th Marine Regiment, 2nd Marine
Division, Camp Lejeune (Attn: S-4)

Subj: WORK REQUEST NUMBER D009-069-03 MAXIMO 03-15470

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

Encl: (1) Subject Work Request
(2) Cost Estimate Worksheet

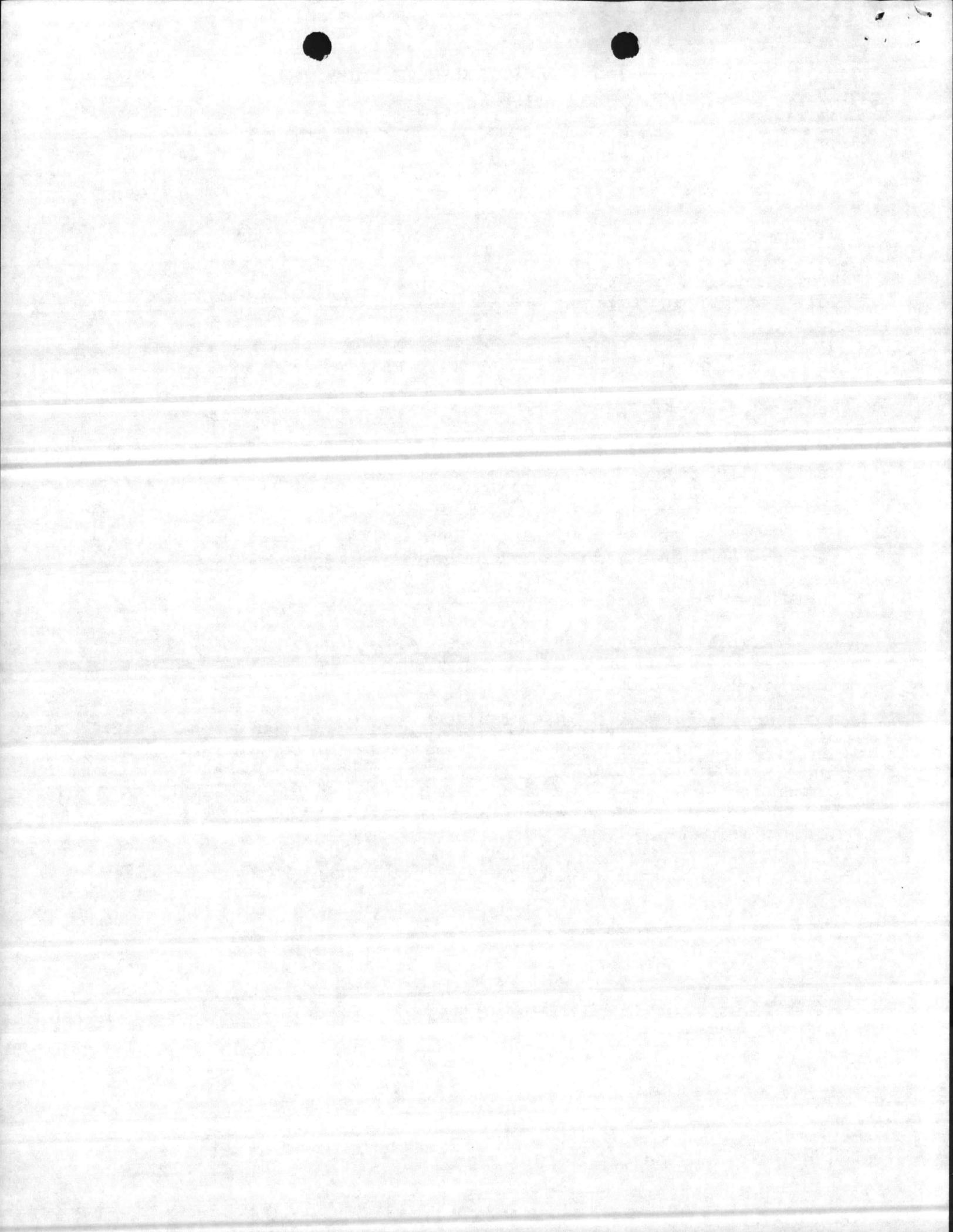
1. Enclosure (1) is returned without action. The requested work is considered Minor Construction (R-1) in scope and cannot be accomplished at this time due to extreme funding limitations. Enclosure (2) is a cost estimate provided for your information.

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 enclosure (1) 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 Harmon at 451-1580.

E. W. WINBERRY
Director, Operations Branch

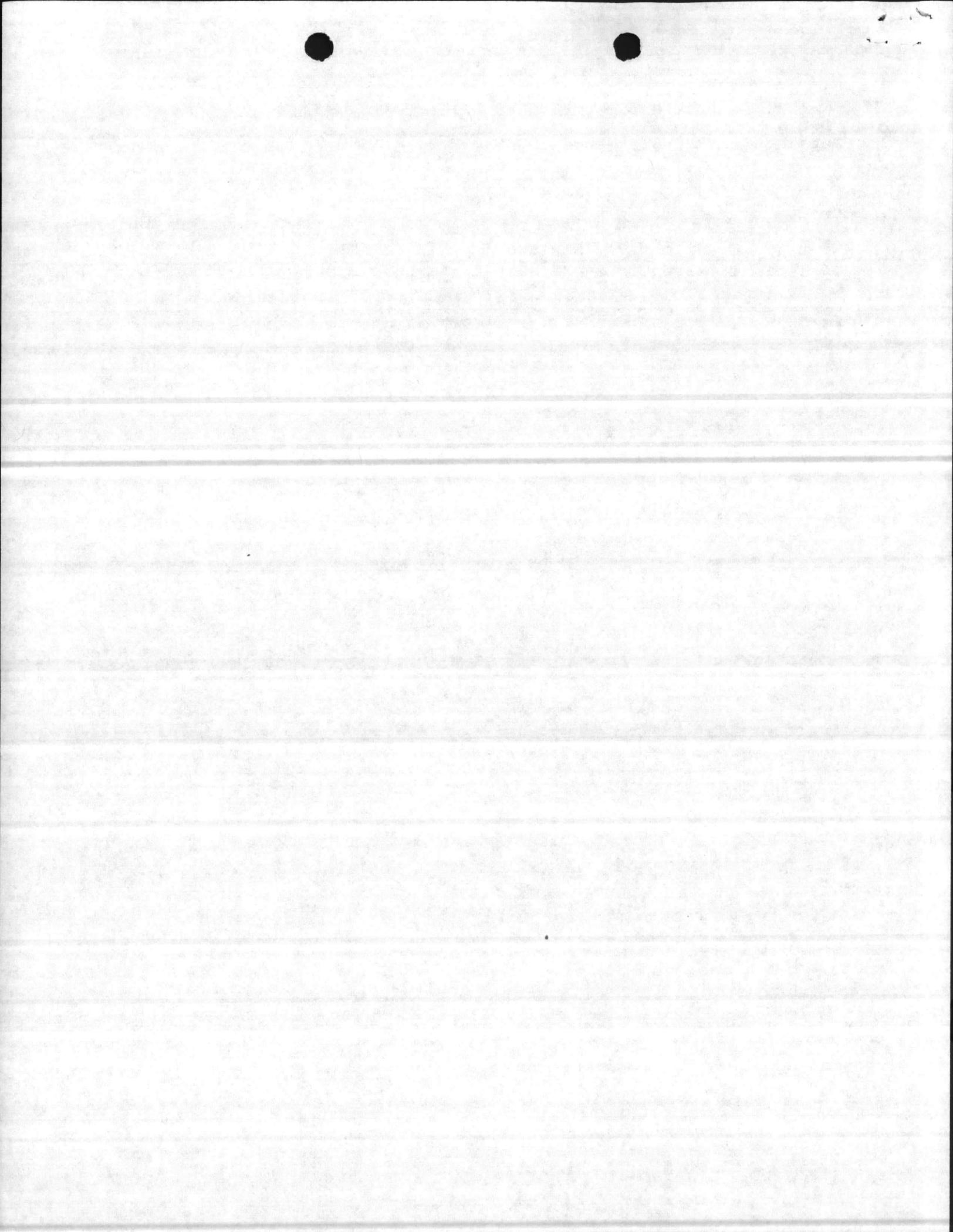


Subj: WORK REQUEST NUMBER D009-069-03 MAXIMO 03-15470

Blind copy to:
Work Reception

Writer: E. Winberry, 451-1580

Typist: C. Marentis, 26-Mar-03, D:\Letters\Ltr#1\Max03-15470



2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)	
1. FROM Commanding Officer 6th Mar Reg	2. REQUEST NO. D009-072-03
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 8 Jan 2002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL SGT PERRY @ 451-3054	7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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

LOCATION : BLDG 423

DESCRIPTION : REQUEST DUPLICATION OF MASTER KEY FOR BLDG (KEY CODE 6GM).

Handwritten notes and stamps:
 JAN 0 2002
 DEC 18 2002
 [Signature]

JUSTIFICATION : CURRENTLY ONLY HAVE (1) MASTER KEY FOR BLDG. REQUIRE BACK-UP FOR WHEN OOD IS TOURING AREA.

Handwritten notes:
 Need letter from [Signature]

Handwritten number:
 45

Handwritten notes:
 Flow: Ltpt Winc

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) SGT Perry, KD
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PART II--COST ESTIMATE

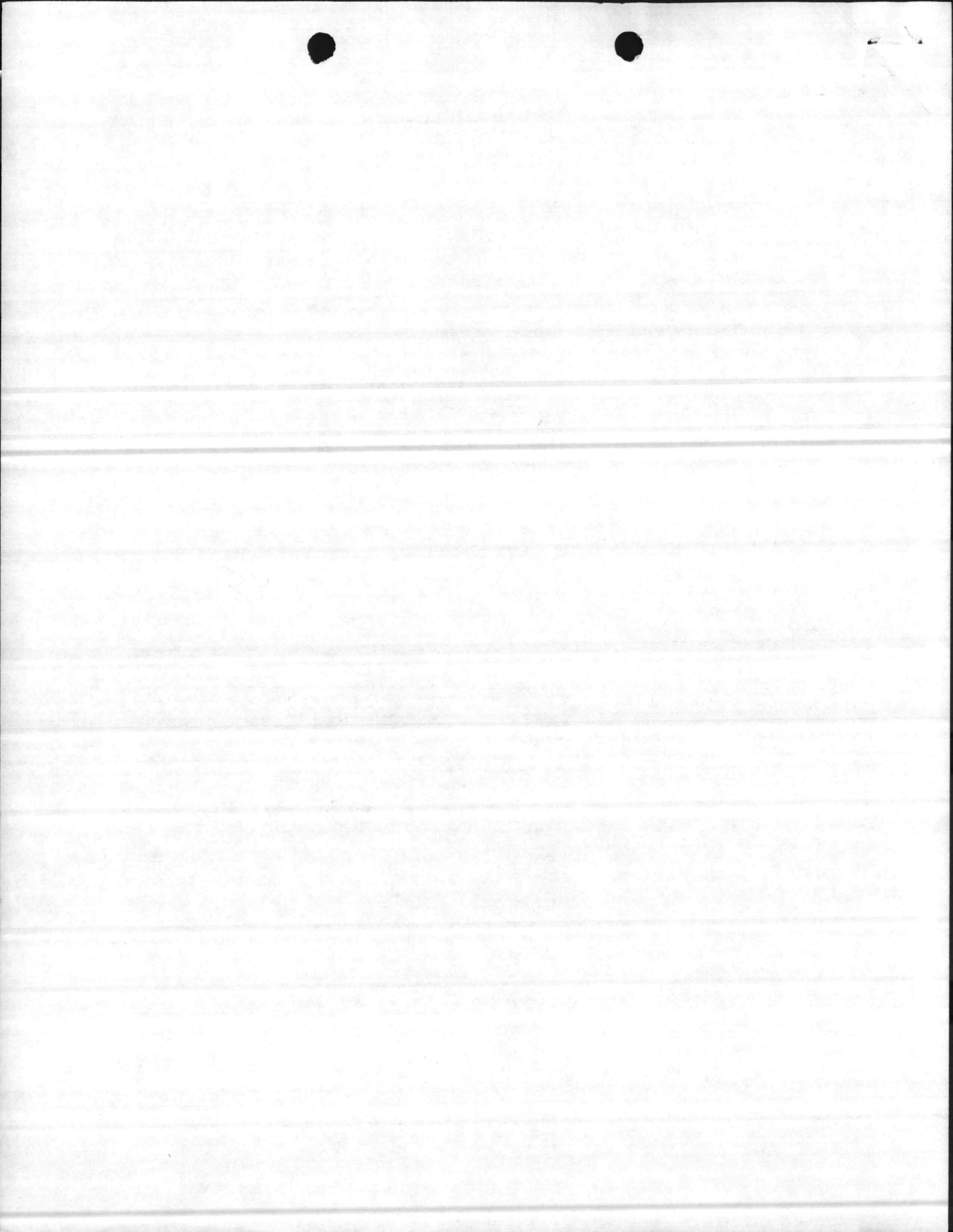
(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO 03-46736
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
a. 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 HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	21. SIGNATURE 22. DATE

(See Part iv on Reverse Side)





UNITED STATES MARINE CORPS
6th Marine Regiment, 2nd Marine Division
PSC BOX 20097
CAMP LEJEUNE NC 28542-0097

IN REPLY REFER TO:
11000
S4
18 Nov 02

From: Commanding Officer, 6th Marine Regiment
To: Commanding General, 2nd Marine Division (G-4 Facilities)

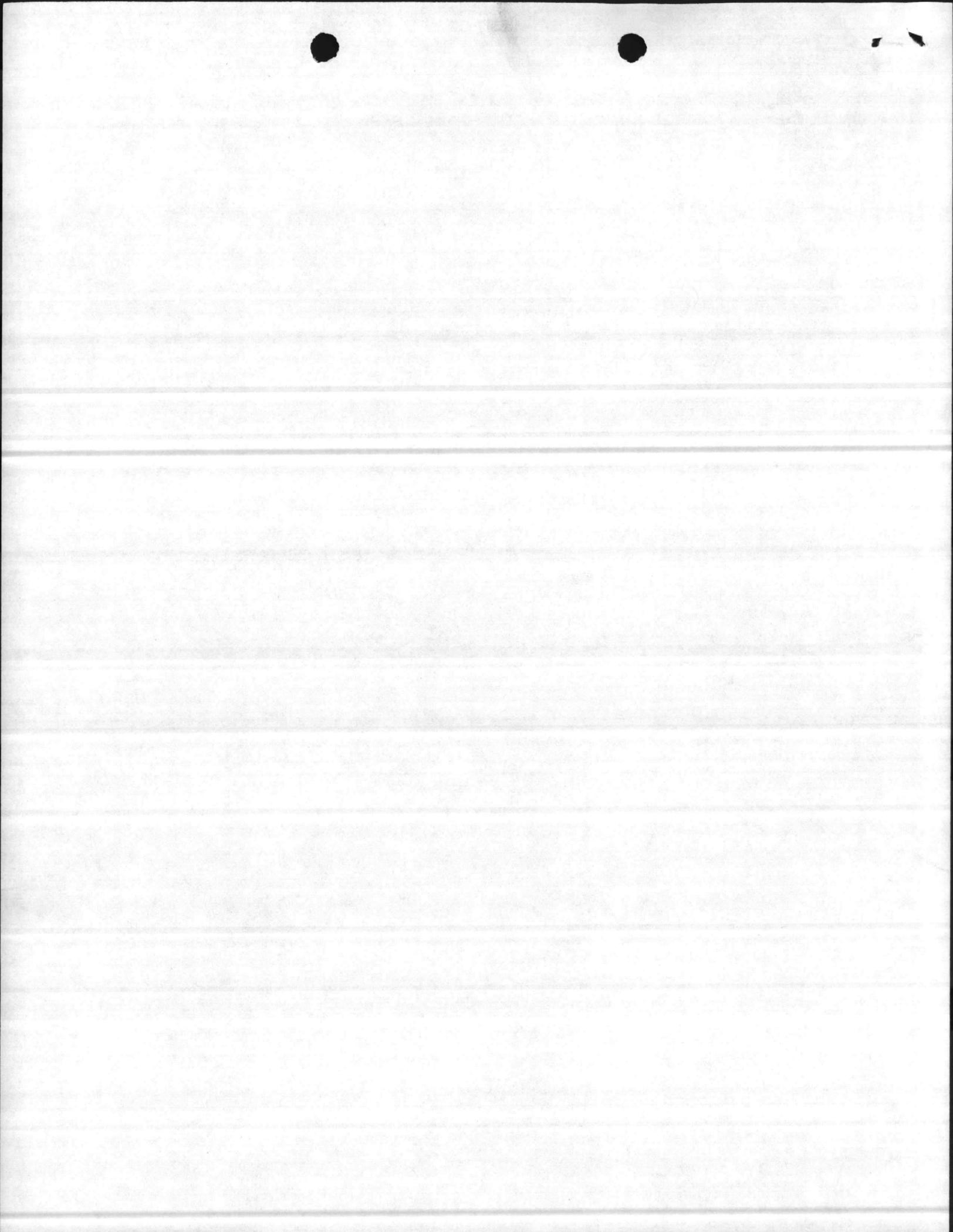
Subj: LETTER OF ACKNOWLEDGEMENT FOR KEY DUPLICATION

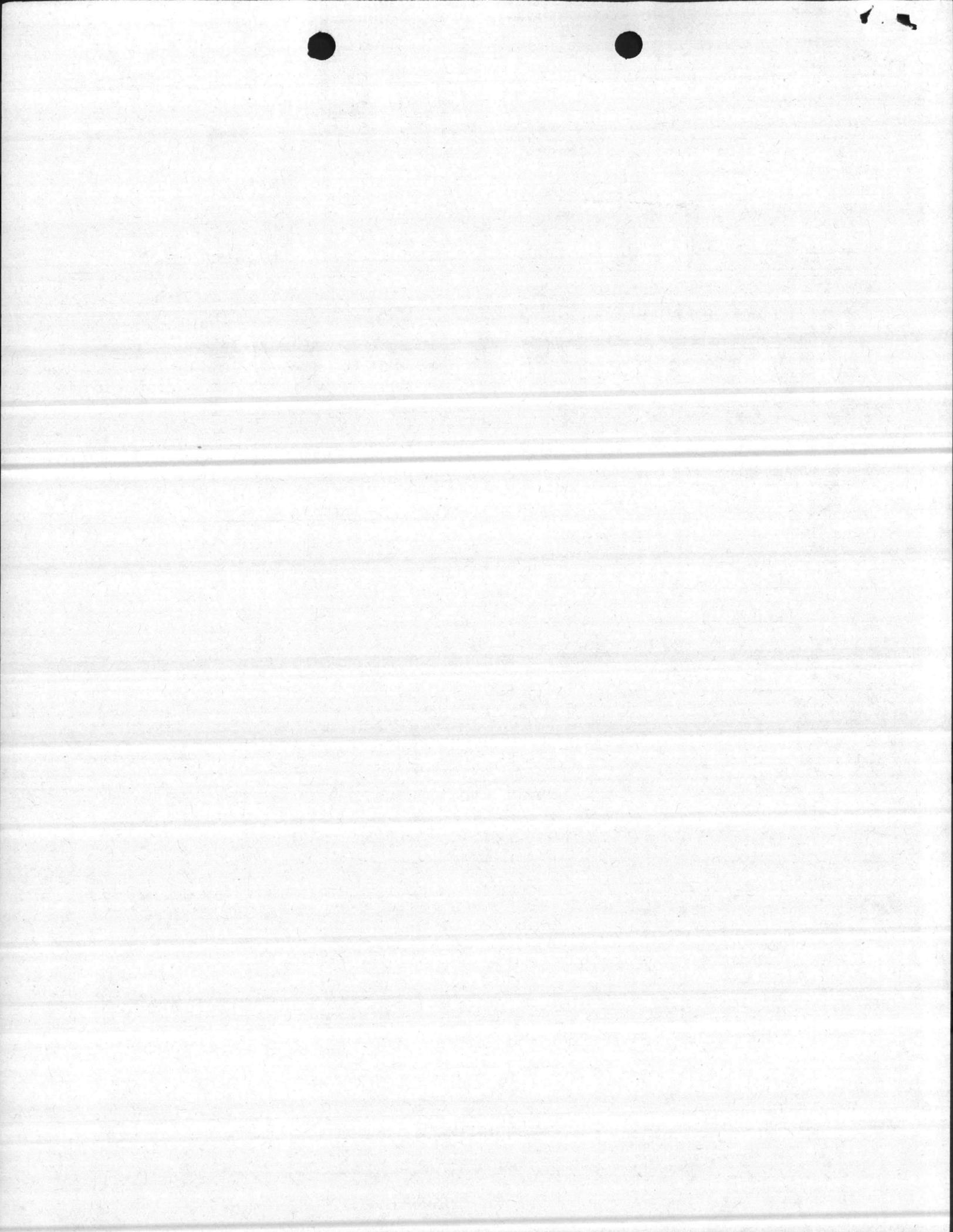
Ref: (a) Division Key Control SOP

1. Request duplication of Master Key for Bldg 423 (Key Code 6GM). The key is needed as a back-up for times that the Officer of the Day is touring the area and unavailable to open work spaces.
2. Point of contact for this request is GySgt George at 451-3047.

A handwritten signature in black ink, appearing to read "M. R. Hollahan", is positioned above the typed name.

M. R. HOLLAHAN
By Direction





WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

021120

From: CG, 2d FSSG, FMFLan
To: [Redacted] Maint Officer
Via: (1)
1: Forwarded:

PW Department see instructions
in NAVFAC MO-321

Alman
By direction

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.		2. REQUEST NO. F014 C407-02	
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)		4. DATE OF REQUEST 20021119	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE	
6. FOR FURTHER INFORMATION CALL SGT Massengill / 451-1581		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 907 (NBC) DESCRIPTION: WOODEN FIRE DOOR BY HAZMAT LOCKER IS UNSERVICABLE, SOMETHING BROKE THROUGH THE WOOD, NEEDS TO BE REPLACED. JUSTIFICATION: FIRE HAZARD.			
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) <i>William [Redacted]</i>	

03 - 9 20 9 P

review

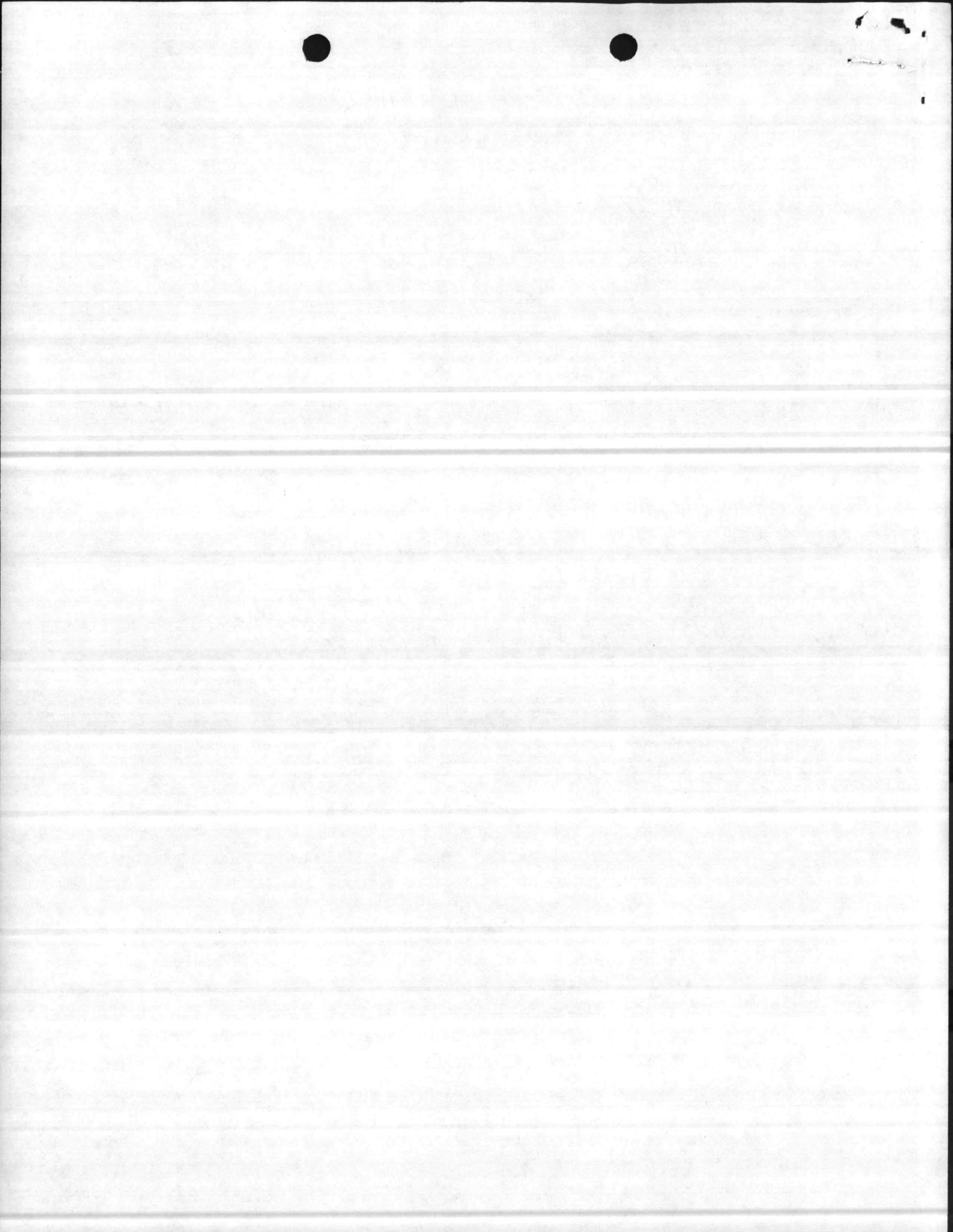
PART II--COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

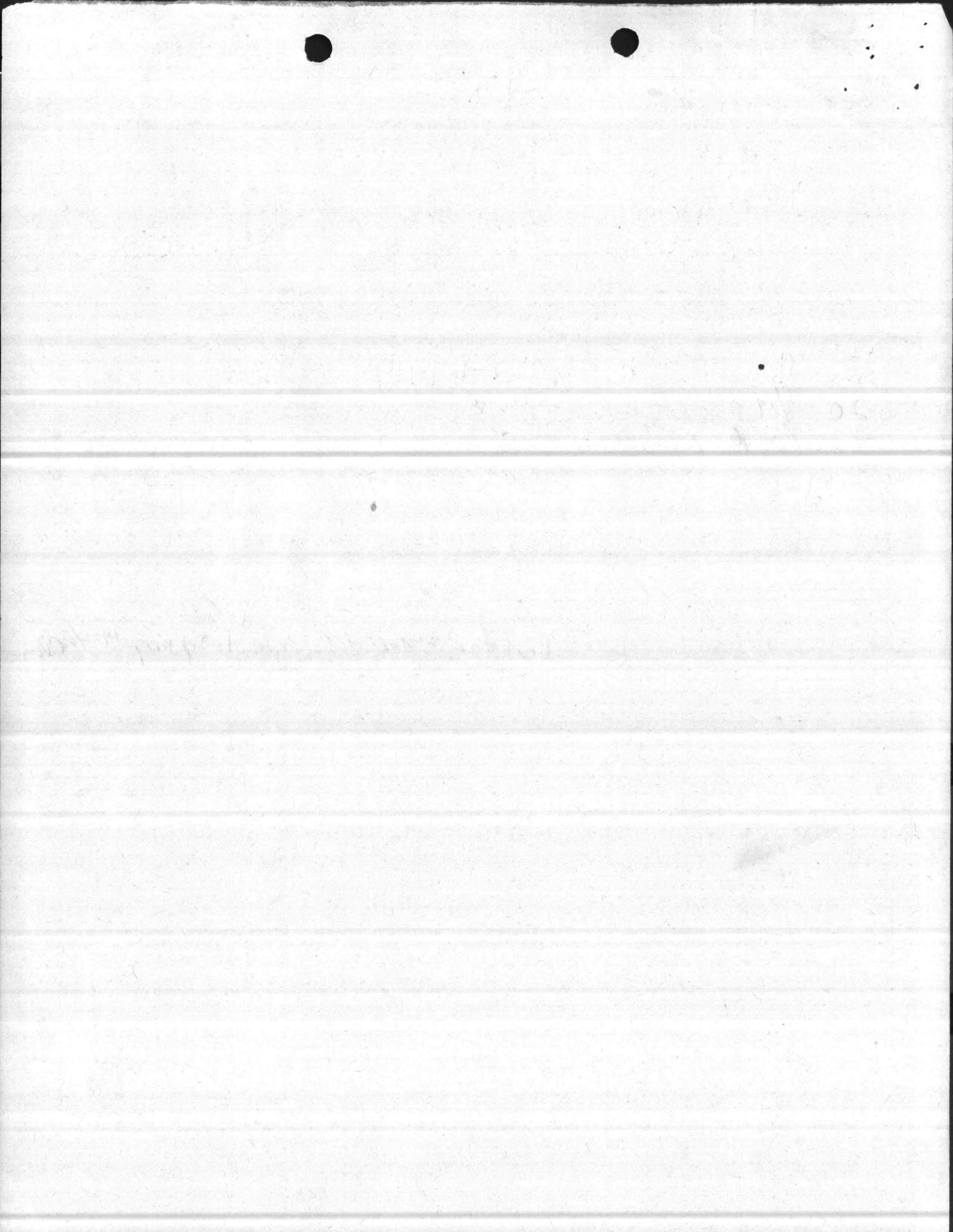
11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

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

(See Part IV on Reverse Side)





2D MARINE DIVISION WORK REQUEST

Requestor see instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-063-02
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 27-Aug-02
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY	
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE ext. 451-3047 <i>FAX-</i> (including location, type, size, quantity, etc.)		7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO
LOCATION : BLDG 423		

DESCRIPTION : Request for cost estimate and modification approval be done as requ
 on sketch provided. Rev

0279195

JUSTIFICATION : See attached letter.

SEP 17 2002
 Job Facilities
 Date in
 Date of
[Signature]
 usme

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> Gysgt. George J. A. S-4 Chief
---------------------	--

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

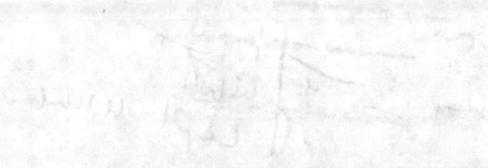
11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	APPROVED. PROGRAMMING TO START IN
c. Overhead and/ or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE
d. Equipment Rental/Usage	\$	PROGRAMMED TO START IN . IF
e. Contingency	\$	AUTHORIZED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



STANDARD





9-17-02

UNITED STATES MARINE CORPS

6th Marine Regiment
2D Marine Division
Camp Lejeune, North Carolina 28542

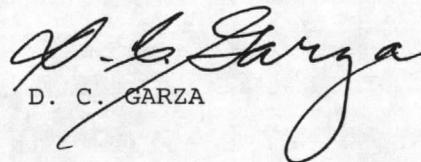
IN REPLY REFER TO:
11000
S4/Fac
30 Aug 02

From: Commanding Officer, 6th Marine Regiment and Area 4 Commander
To: Commanding General, Marine Corps Base Camp Lejeune
(AC/S G-4 Facilities)
Via: Commanding General, 2nd Marine Division (AC/S G-4 Facilities)

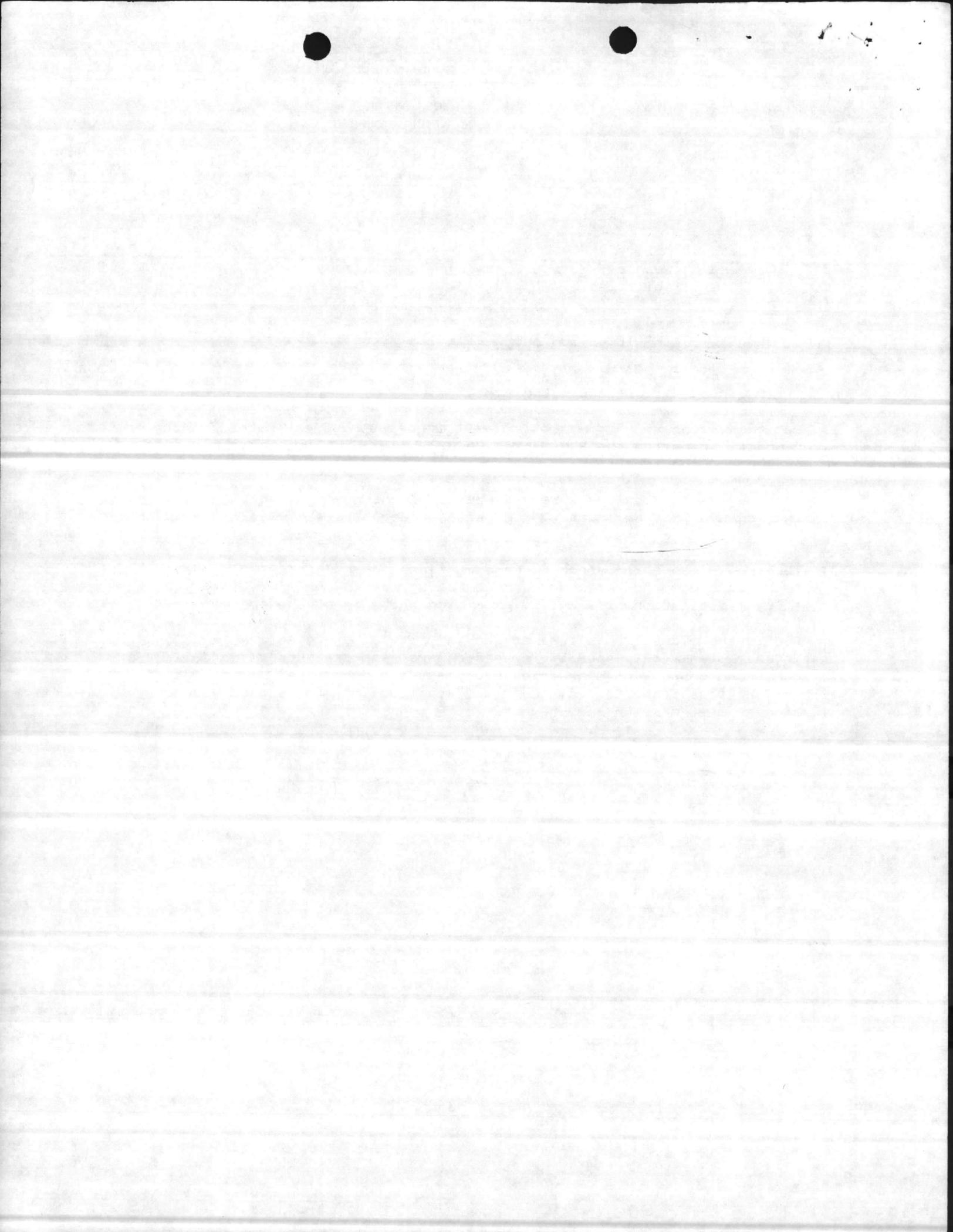
Subj: REQUEST FOR MODIFICATION AND COST ESTIMATE

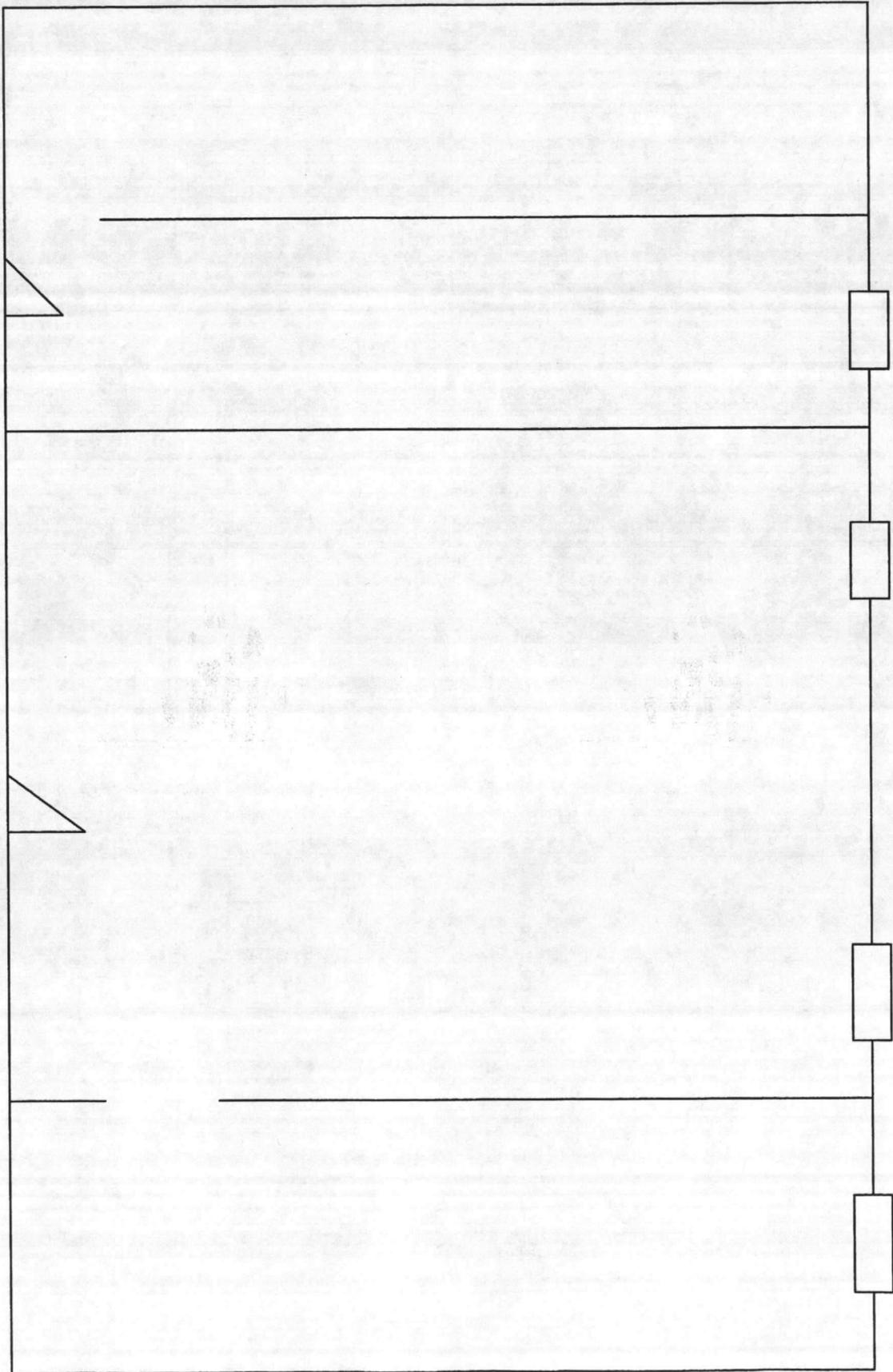
Encl: (1) Work Request #D009-063-02
(2) Diagrams of Secure Enclave Room

1. Per the enclosure, 6th Marine Regiment requests cost estimates for the noted modifications to the Regimental Secure Enclave and subsequent approval to conduct the modifications.
2. The RSE is the single secure war/exercise/contingency planning facility for the Regiment, as an infantry regimental headquarters as well as a MAGTF headquarters.
3. The requirements for space to conduct planning and briefs to principle staff and unit commanders exceeds the existing room's configuration, yet can be met by modification of 2 walls, expanding the size of the space.
4. Due to the classified nature of the majority of exercise, war and contingency plans, only specific spaces can be, and are authorized for level II access and control of classified equipment and documents. This space is required to facilitate the Commander and staff ability to conduct necessary planning to meet mission requirements.

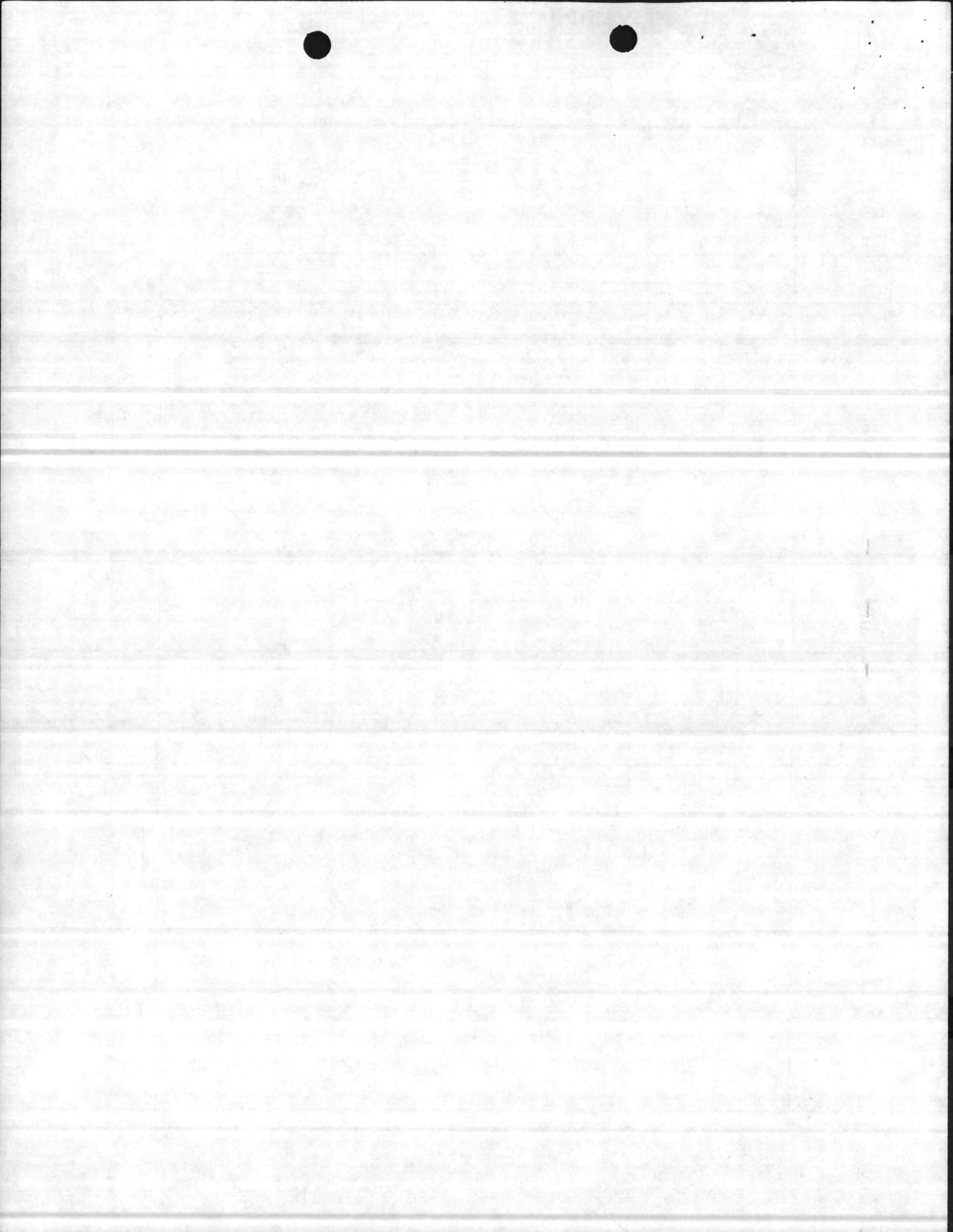

D. C. GARZA

Copy to:
CG, 2dMarDiv
Files

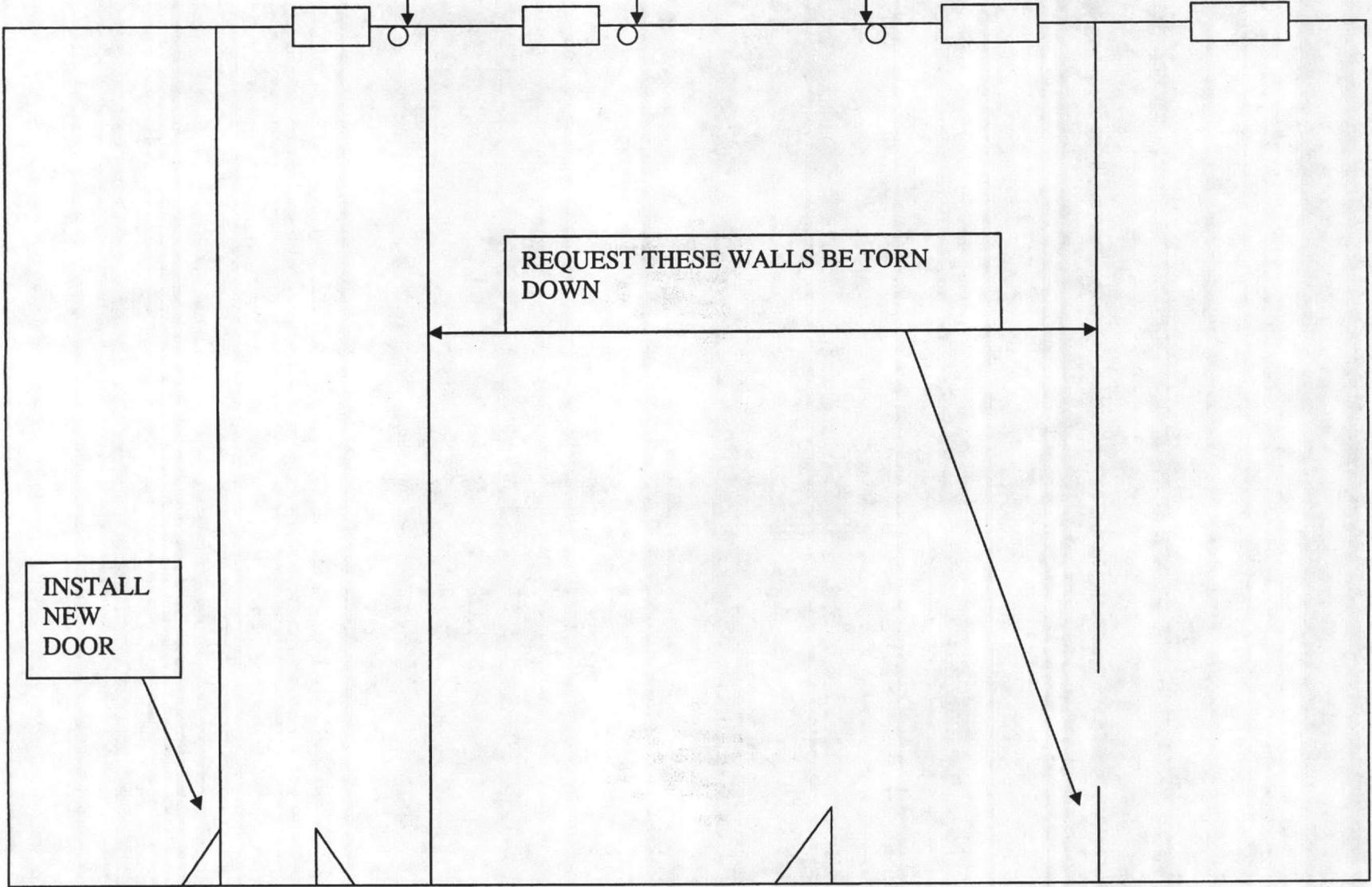




Existing layout

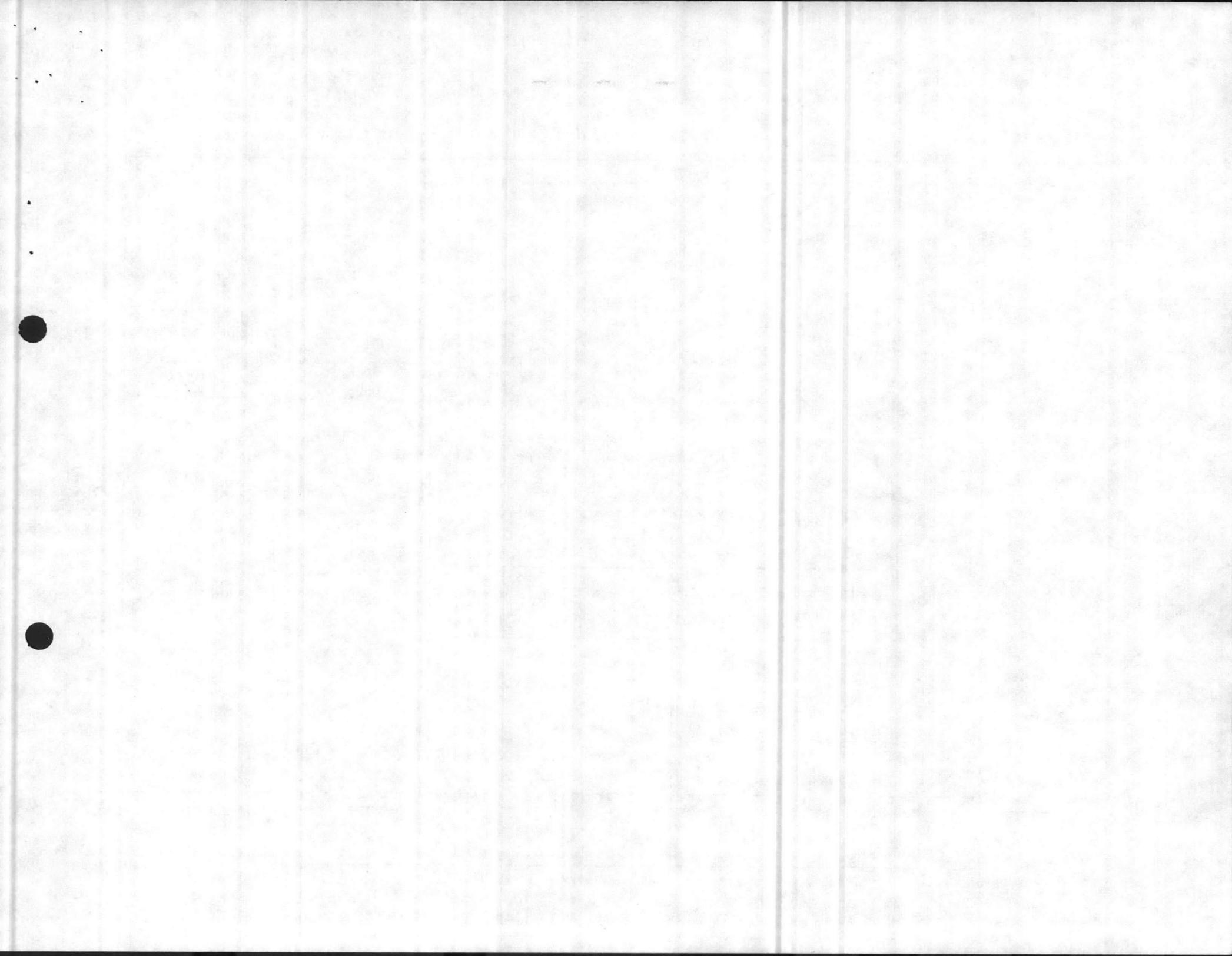


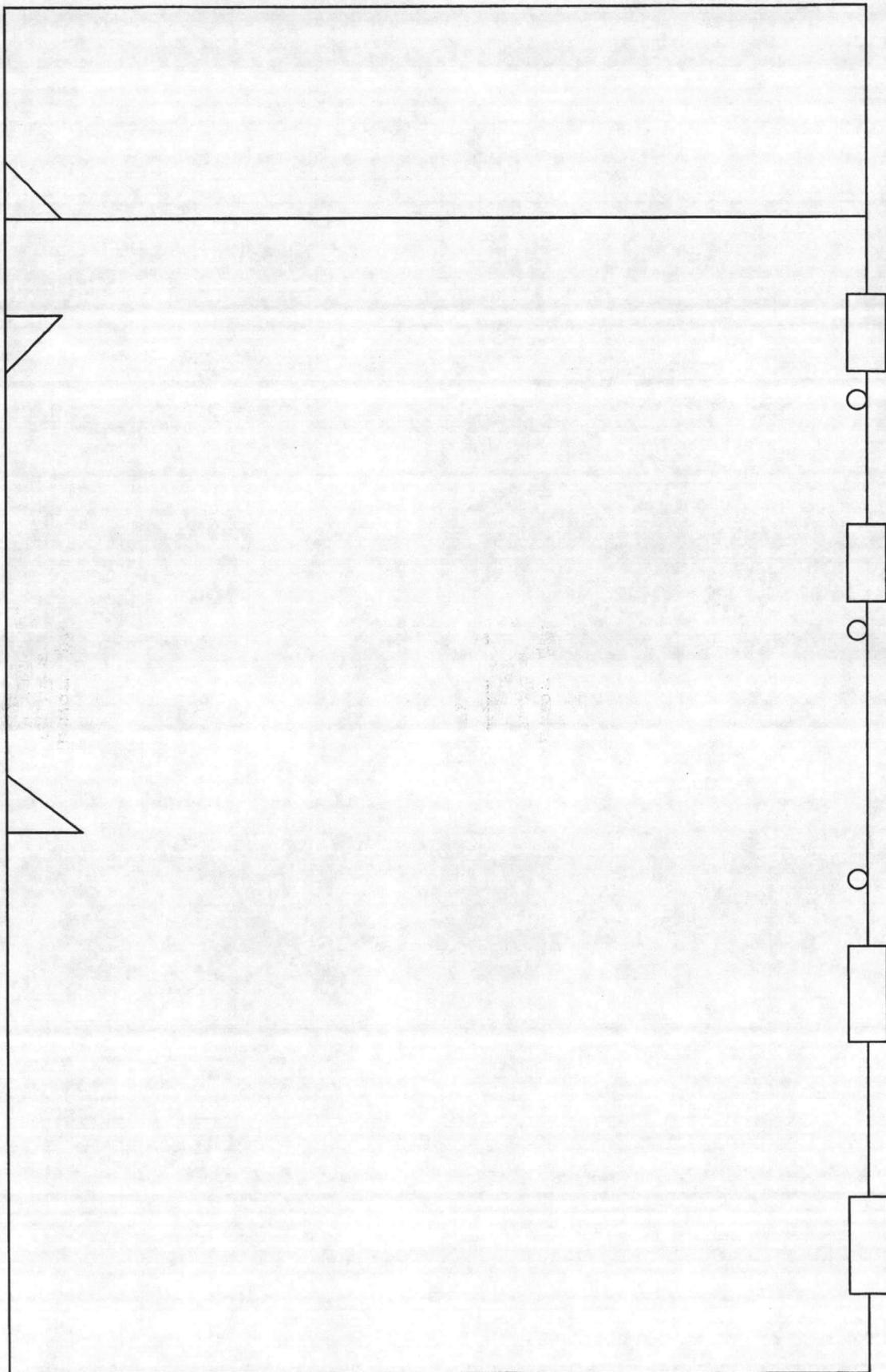
6 INCH DIAMETER CIRCLE CUT THRU THE WALL LOCATED 6 INCHES ABOVE THE BASEBOARD



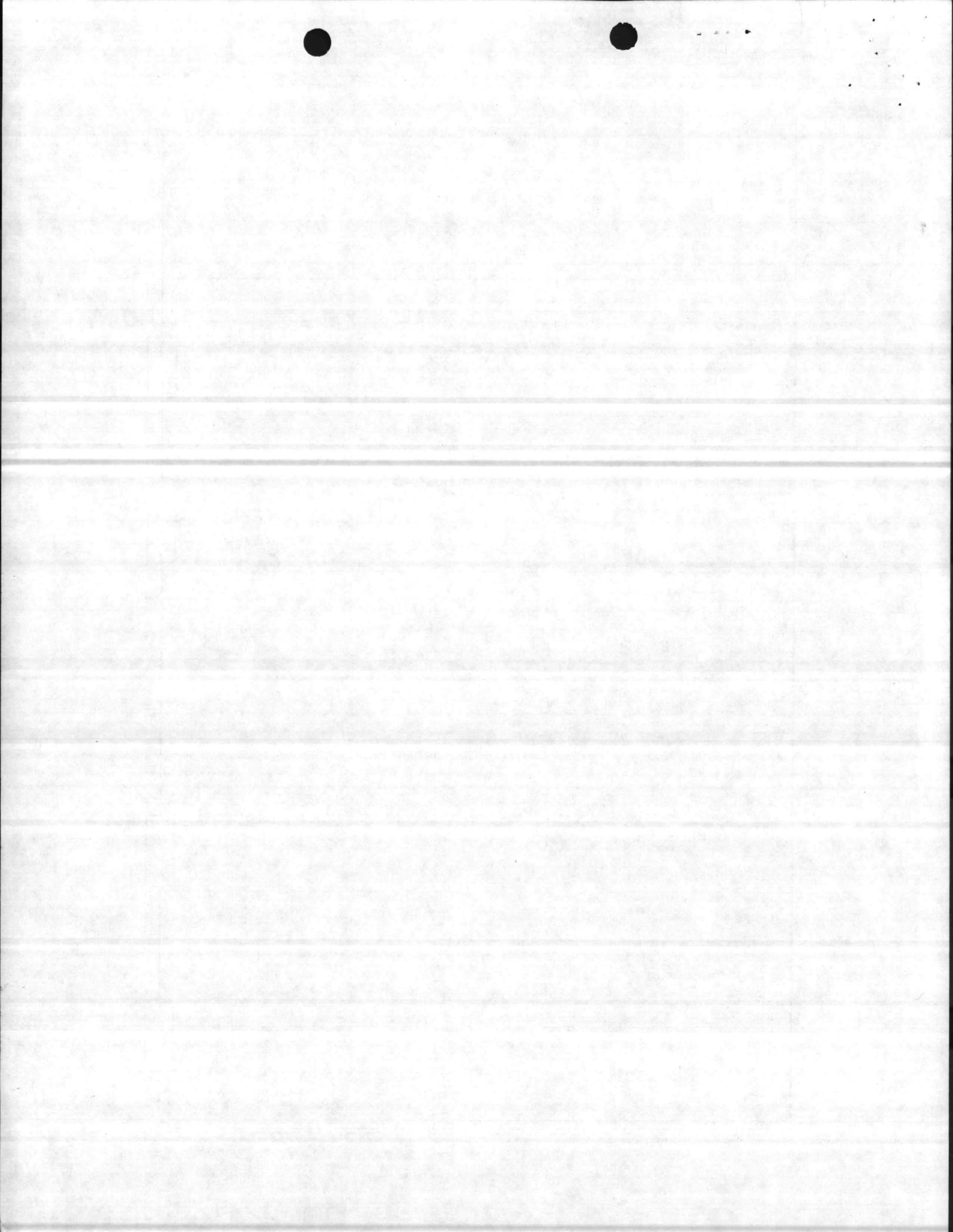
REQUEST THESE WALLS BE TORN DOWN

INSTALL
NEW
DOOR





Proposed Layout



Estimate Information

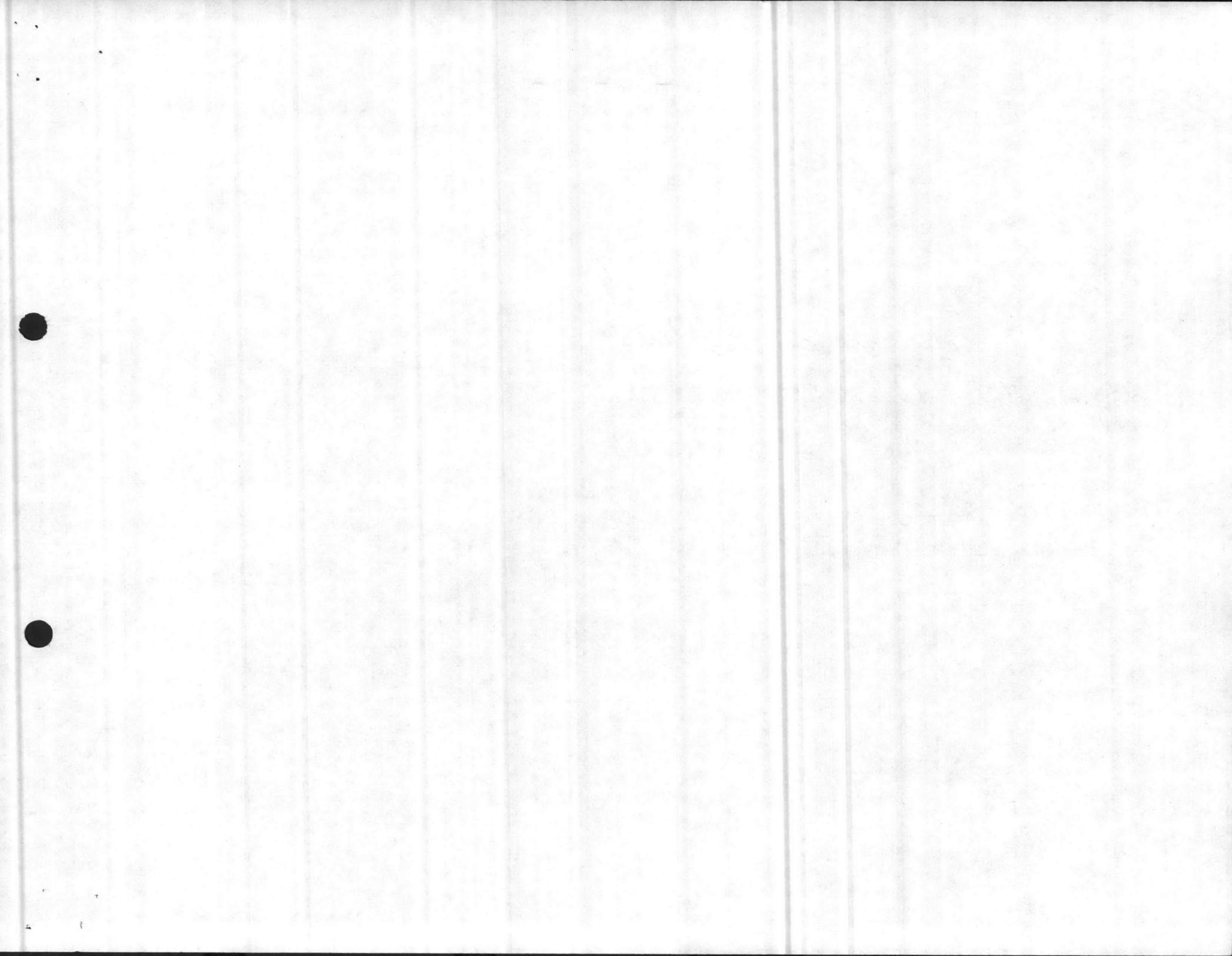
Project MAKE MODIFICATION TO RSE ROOM BY REMOVING
WALLS AND ADDING DOORS.

Client COMMANDING OFFICER 6TH MARINES 2ND MAR.DIV.

Address BUILDING 423

REQ# DOO9 063-02

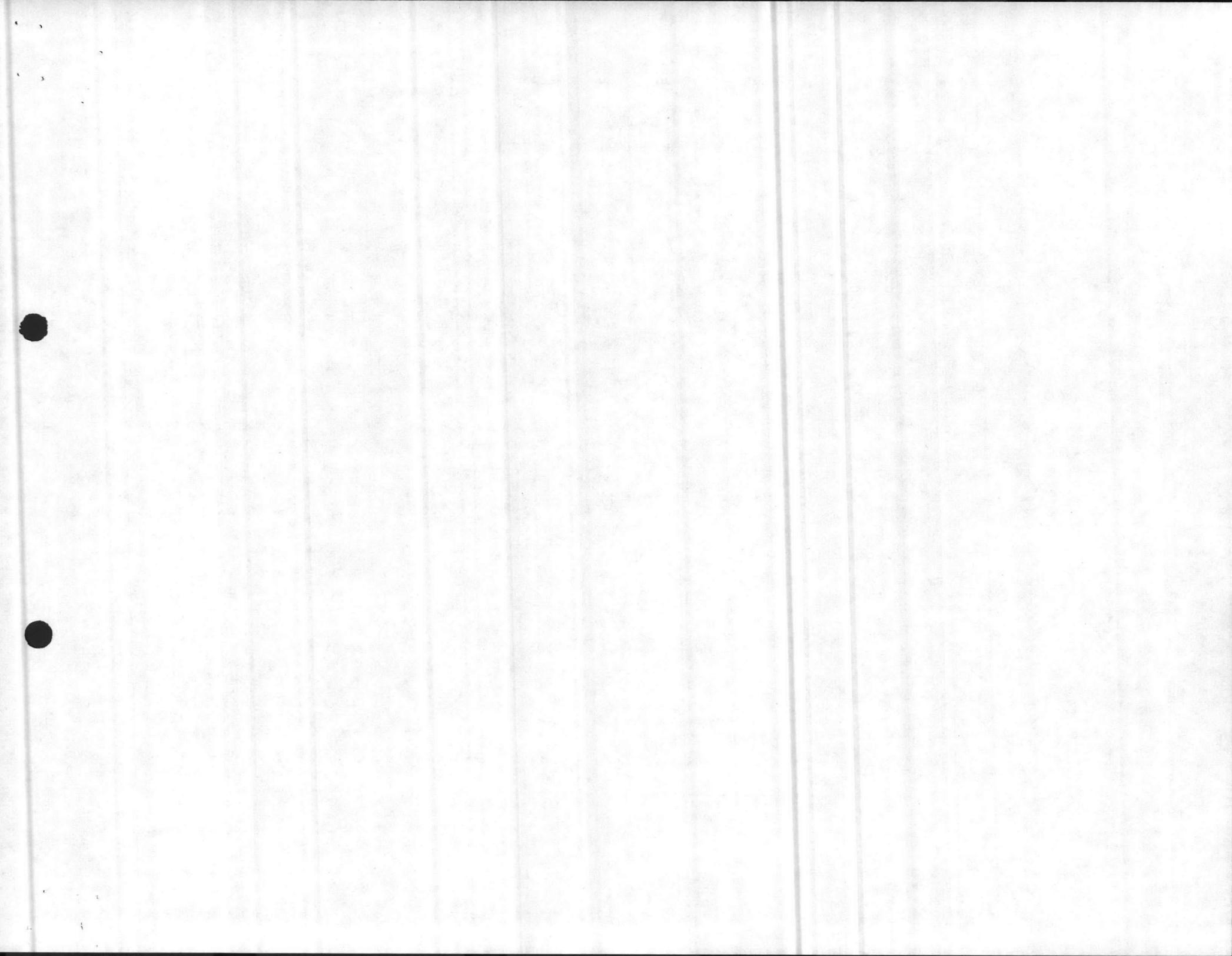
MAXIMO#02-179195 POC: GY SGT GEORGE PH#451-3047



(none)

2

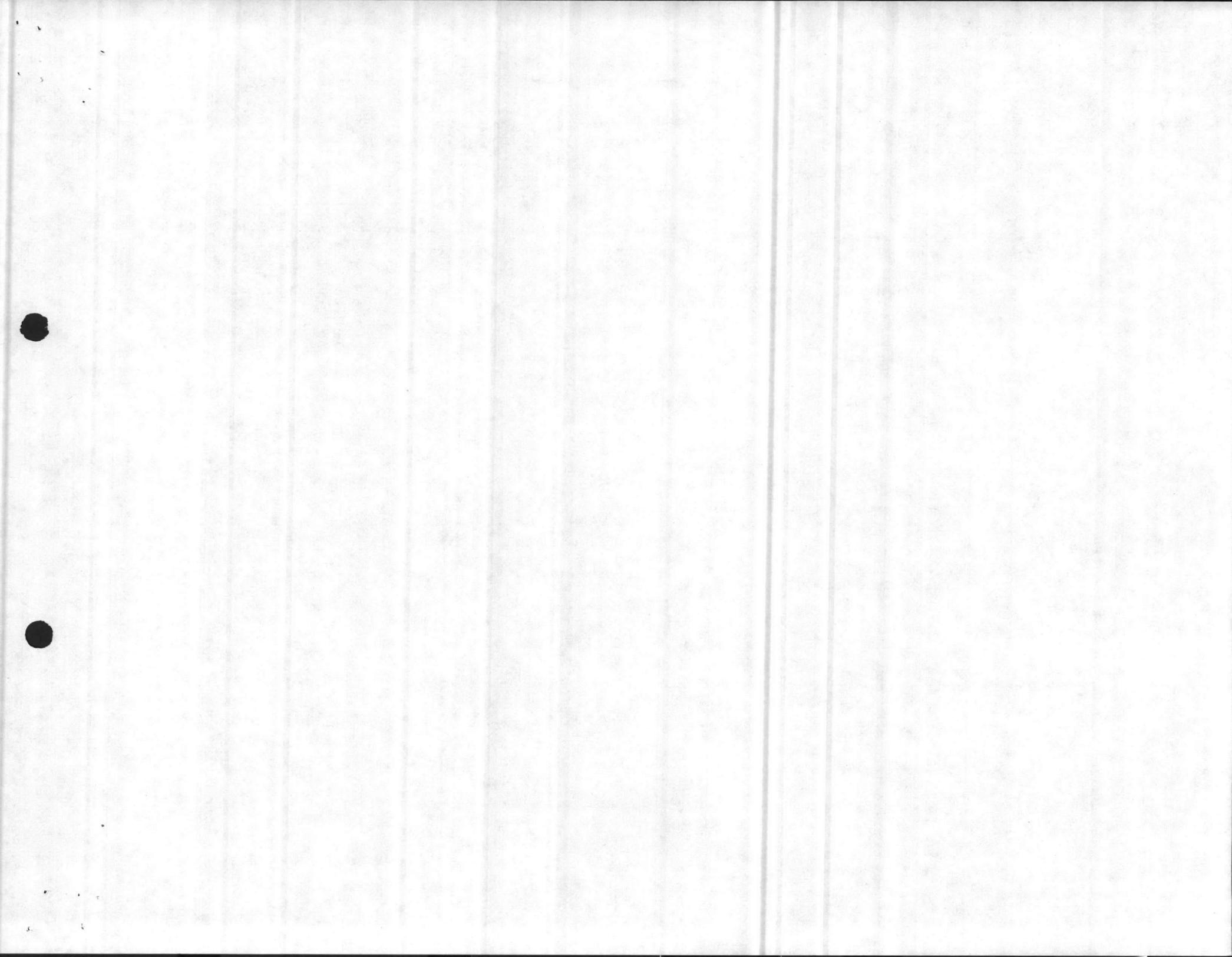
CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
02 Site Construction									
02210320	Drilling, core, minimum charge for, 6" hollow core plank, 6" diameter	6	total	408			485		893
02210320	Drilling, core, bits for core drill, diamond, premium, 6" diameter	1	each		500				500
02225310	Ceiling dml, suspended ceiling, on suspension system, incl system	100	sqft	30					30
02225730	Rubbish handling, loading & trucking, hand loading truck, 50' haul	6	cuyd	92			446		538
02225840	Walls & partitions dml, terra cotta block & plaster, to 6" thick	240	sqft	754					754
Site Construction Total				1,283	500		931		2,714
08 Doors & Windows									
08210900	Wood door, arch fl, int, 7 ply, hol core, birch face, 3'-0" x 6'-8"	1	each	27	63				90
08710520	HINGES Full mortise, avg. freq., steel base, 4-1/2"x 4-1/2", USP	3	pair		54				54
08710650	Lever handle lockset, standard duty w/sect. trim, keyed, single	1	each	23	91				114
Doors & Windows Total				49	208				257
09 Finishes									
09510760	Suspended clg,NO carr chan,mnrl fiber,15/16"Tbar susp,2'x2'x3/4"lay-in	100	sqft	65	161				226
09680800	Carpet, com grs, direct cem, nylon lvl loop, 28 oz., lt to med traffic	60	sqyd	176	855				1,031
09910310	Doors, flush,bth sides, incl. frame & trim,roll & brush,latx,primer & 2 cts	1	each	41	11				51
09910920	Walls&clgs,conc,dry wl or plas,oil base,pnt 2 coats,sand fin,brwk	900	sqft	297	72				369
Finishes Total				578	1,099				1,677



(none)

3

CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
	Net Costs Subtotal								4,648
6.50 %	SALES TAX 6.5% OF MATERIALS								117
18.00 %	URANCE18%OF LABOR								344
15.00 %	CONTRACTOR ADMIN/OVERHEAD								697
10.00 %	CONTRACTOR PROFIT 10%								372
1.00 %	CONTRACTOR BOND								46
	Total Estimate								6,225

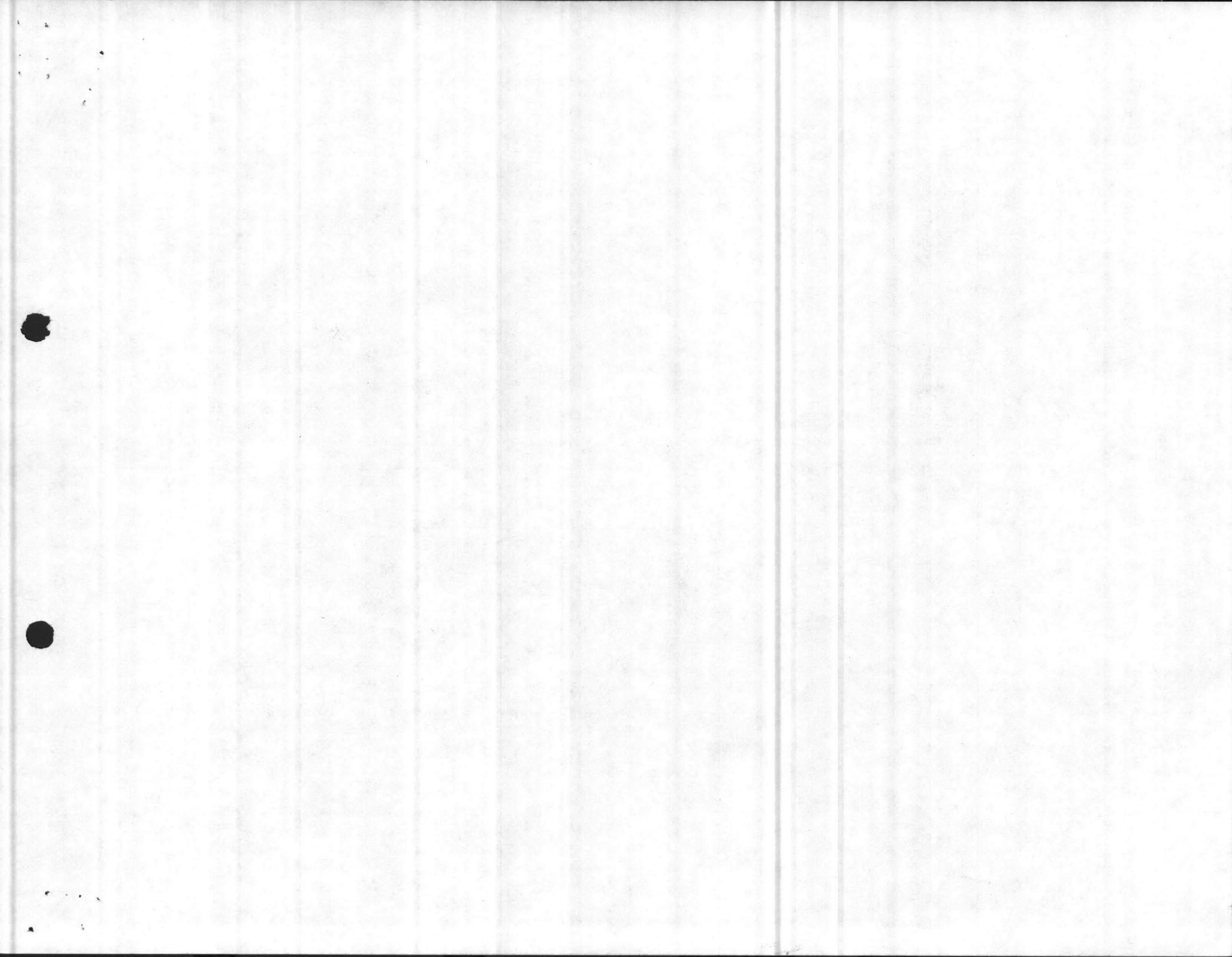


(none)

4

CSI Division	Labor	Material	Subs	Equip	Other	User	Total
02 Site Construction	1,283	500		931			2,714
08 Doors & Windows	49	208					257
09 Finishes	578	1,099					1,677
Grand Total	1,910	1,806		931			4,648

	Net Costs Subtotal	4,648
6.50 %	SALES TAX 6.5% OF MATERIALS	117
18.00 %	TAXES/INSURANCE 18% OF LABOR	344
15.00 %	CONTRACTOR ADMIN/OVERHEAD	697
10.00 %	CONTRACTOR PROFIT 10%	372
1.00 %	CONTRACTOR BOND	46
	Total Estimate	6,225



020823
1350

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 Commanding Officer 6th Mar Reg	2. REQUEST NO. D009- 062 -02
3. TO Commanding General MCB CLNC	4. DATE OF REQUEST 23-Aug-02
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE ext. 451-3047	7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO

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

LOCATION : BLDG 423

DESCRIPTION : Request base maintenance to measure windows at building 423 in the regimental secure enclave for a/c unit and to also verify for sufficient power source the window also needs measured for a cage due to this building being a lv2 restricted area

JUSTIFICATION : INSUFFICIENT A/C IN THE RSE ; TO ALLOW SUFFICIENT AIR CONDITIC AREA, WILL ALLOW COMPUTERS AND RELATED EQUIPMENT TO REMAIN COOL AND NOT OVER HEAT

Division Facilities AUG 23 2002

02-170648

[Handwritten Signature]

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) 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
f. TOTAL	\$	ARE MADE AVAILABLE. AND FUN
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 B BEEN WILL BE PERFORI
NAVCOMPT 14C OTHER	CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

(See Part IV on Reverse Side)

40071-50

Starting

AIR CONDITIONING/HEAT PUMP APPROVAL
DATA CHECKLIST

To: Commanding Officer 6th MAR Reg

Via: Call Gg Sgt George at ext 451-3047
when ready and he will pick up letter

Work Request No: 02-170648

Date Inspected: 10-10-02

Building No. 423

Approved Unit: Heat Pump N/A
14,500/15,800 BTU
(220V/30A)

Air Conditioner _____
5,000 BTU/110V _____
10,000 BTU/110V _____
18,000 BTU/220V _____
24,000 BTU/220V _____

Location: Regimental Secure Enclave Bldg 423
Quantity: 1 each

Unit to be Turned In: Heat Pump N/A Air Conditioner _____
Location: _____
Size: _____ BTU
Serial No: _____ Voltage: _____

Repair Ticket Number(s) 03-6110
has/have been submitted to:

- Install a dedicated electrical circuit to properly power the approved unit.
- _____ Convert the existing dedicated electrical circuit to provide the proper power for the approved unit.
- _____ Install ceiling insulation in the area to be air conditioned to meet the requirements of DOD 4270.1M.
- _____ Prior to the procurement of the air conditioning unit, ceiling insulation must be installed by the facility occupant via the "Self Help" Program to allow the facility to comply with the requirements of DOD 4270.1M.
- Other (Please specify)

Ticket 03-6115 has been sent to shop 6³
To modify Bars on window

Handwritten notes at the top of the page, including the date "12-17-08" and some illegible text.

Handwritten initials or a signature in the middle of the page.

Handwritten text in the lower middle section of the page.

Handwritten text, possibly a date or reference number, located in the lower middle section.

Handwritten notes at the bottom of the page, including the date "12-17-08" and some illegible text.



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

11380
IEPO
OCT 11 2002

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, 6th Marine Regiment, 2d Marine
Division, Camp Lejeune (S-4)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D
(b) MCO P11000.9C (NOTAL)

1. In accordance with reference (a), a Base Maintenance survey team visited Bldg 423 on 10 Oct 02 to determine the need and size of the requested air conditioner. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.

2. The following information is provided to procure the approved air conditioner from Base Property:

<u>Location</u>	<u>Quantity</u>	<u>Size</u>	<u>Voltage</u>
Regiment enclave	1	10000 BTU	110

3. Dedicated electrical circuits to properly power the approved air conditioner must be installed and bars on windows must be modified. Work request # 03-6115 has already been submitted.

4. In accordance with reference (a), when the approved air conditioner is received, a work request must be submitted to Base Maintenance to properly install and secure the unit.

5. Should you require any further assistance, contact Mr. Nathan Wiggins at 451-0870.

E. W. Winberry

Copy to:
AC/S, I&E
Base Property

100 2 100

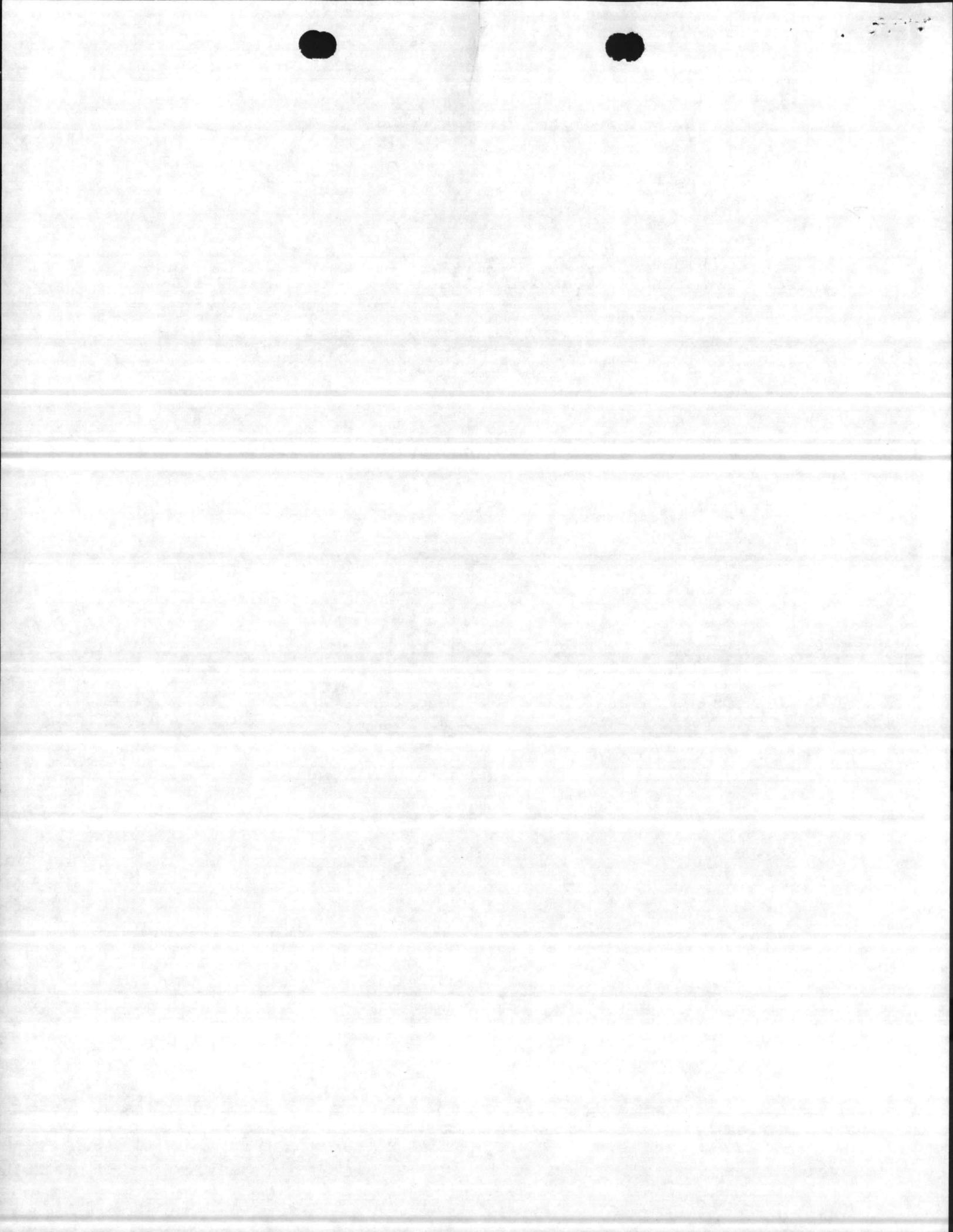
Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Blind Copy to:
P&E (N. Wiggins)

→ Work Reception
UMACS

Writer: E. Winberry, Ops, 451-1580

Typist: C. Marentis, 10Oct02, D\letters\ac approval\Max02-170648



1343
021001

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Marines Regt. (S-4)		2. REQUEST NO. D009-064-02	
3. TO Commanding General CLNC (BMO)		4. DATE OF REQUEST 30-Sep-02	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL Gysgt George @ 451-3057		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
LOCATION: 423 Regimental Officer of the Day Office

DESCRIPTION: Army Key Safe requires to be secured to the deck.

OCT 01 2002
 2d Marine Division Facilities
 Date in _____
 Date of _____

 Lt Pl wmc

Justification : The Army security key safe is not bolted to the deck. This is a security hazard as the safe can be removed from the OOD office while the keys are secured inside.

03-1814 45

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

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. (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		

22

10/16

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-053-02
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 15-Jul-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY	
6. FOR FURTHER INFORMATION CALL GYSGT GEORGE 451-3047		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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

LOCATION: BLDG 423 S-3 SHOP

DESCRIPTION: DOOR KNOB IN THE S3 SHOP NEEDS REPLACED

JUSTIFICATION: DOOR KNOB NEEDS REPLACED FOR SECURITY

02-153491

45

Handwritten notes and stamps:
 Division Facilities
 Date in July
 Date of 2002

George J.A.
 GYSGT GEORGE J.A. S-4 CHIEF

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GYSGT GEORGE J.A. S-4 CHIEF
---------------------	--

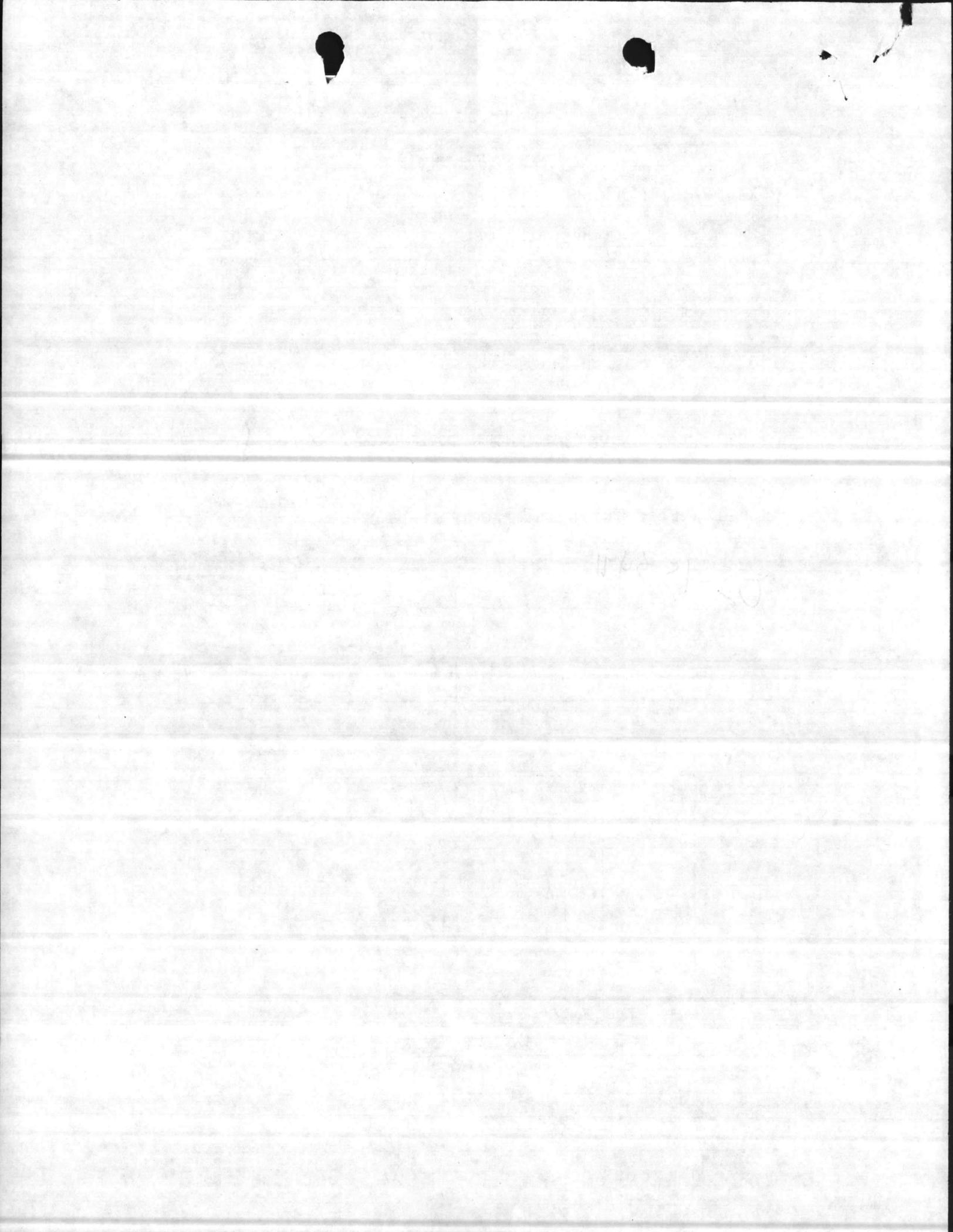
PART II--COST ESTIMATE

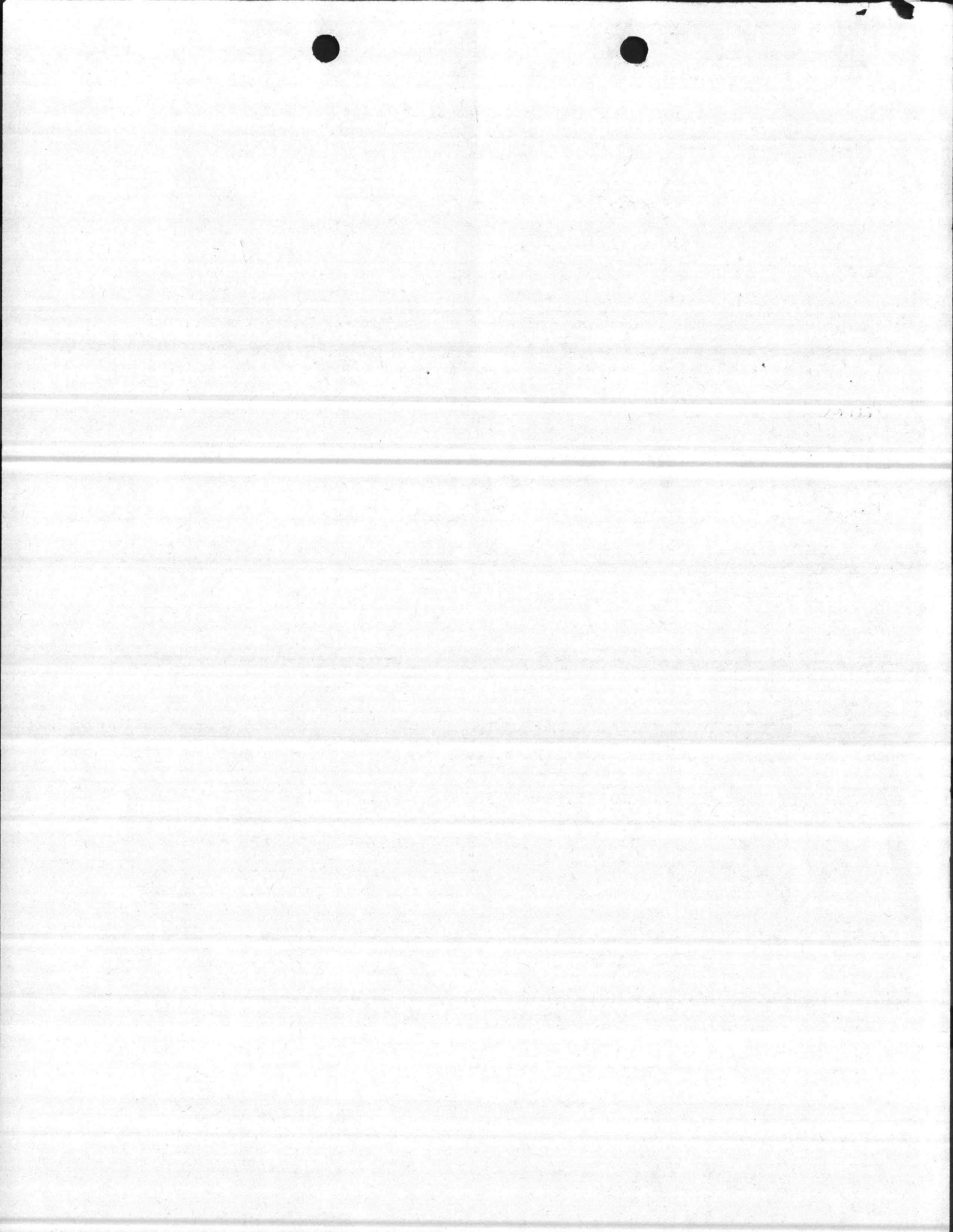
(Filled out by Maintenance Control Division if estimate requested)

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 . IF
e. Contingency	\$	AUTHORIZED BY 25TH OF AND FUNDS
f. TOTAL	\$	ARE MADE AVAILABLE.
		15. DISAPPROVED. (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 B BEEN WILL BE PERFORMED	
NAVCOMPT 14C OTHER		CANCELED DEFERRED BY OTHERS	
21. SIGNATURE		22. DATE	





2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-24-02
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 23-May-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL SGT LONG 451-3526		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>

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

LOCATION: BUILDING 423

DESCRIPTION: WE NEED 4 GALLONS OF WHITE PAINT SO THAT WE CAN REPAINT THE EXTERIOR OF BUILDING 423

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

Review
ORS

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

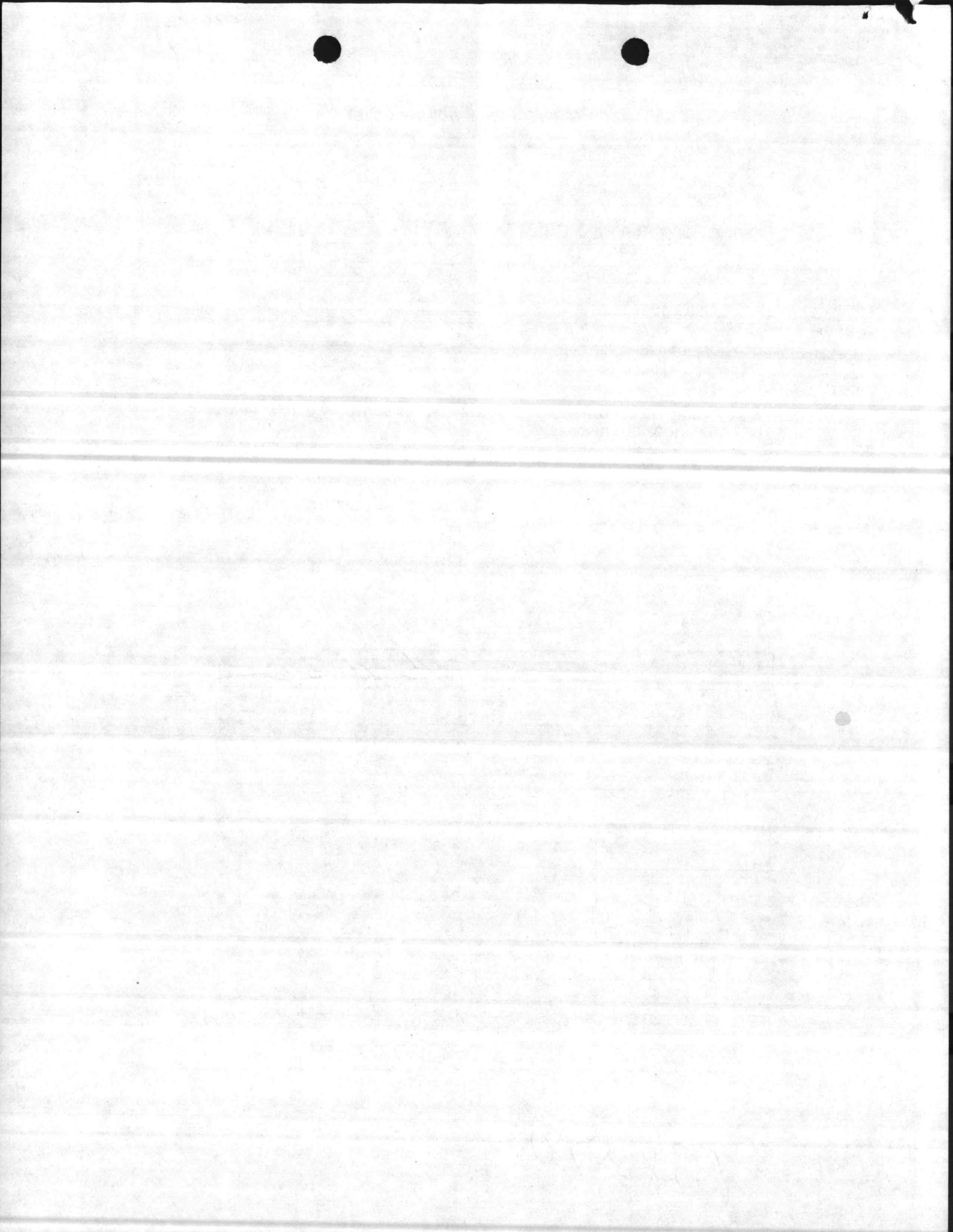
PART II--COST ESTIMATE

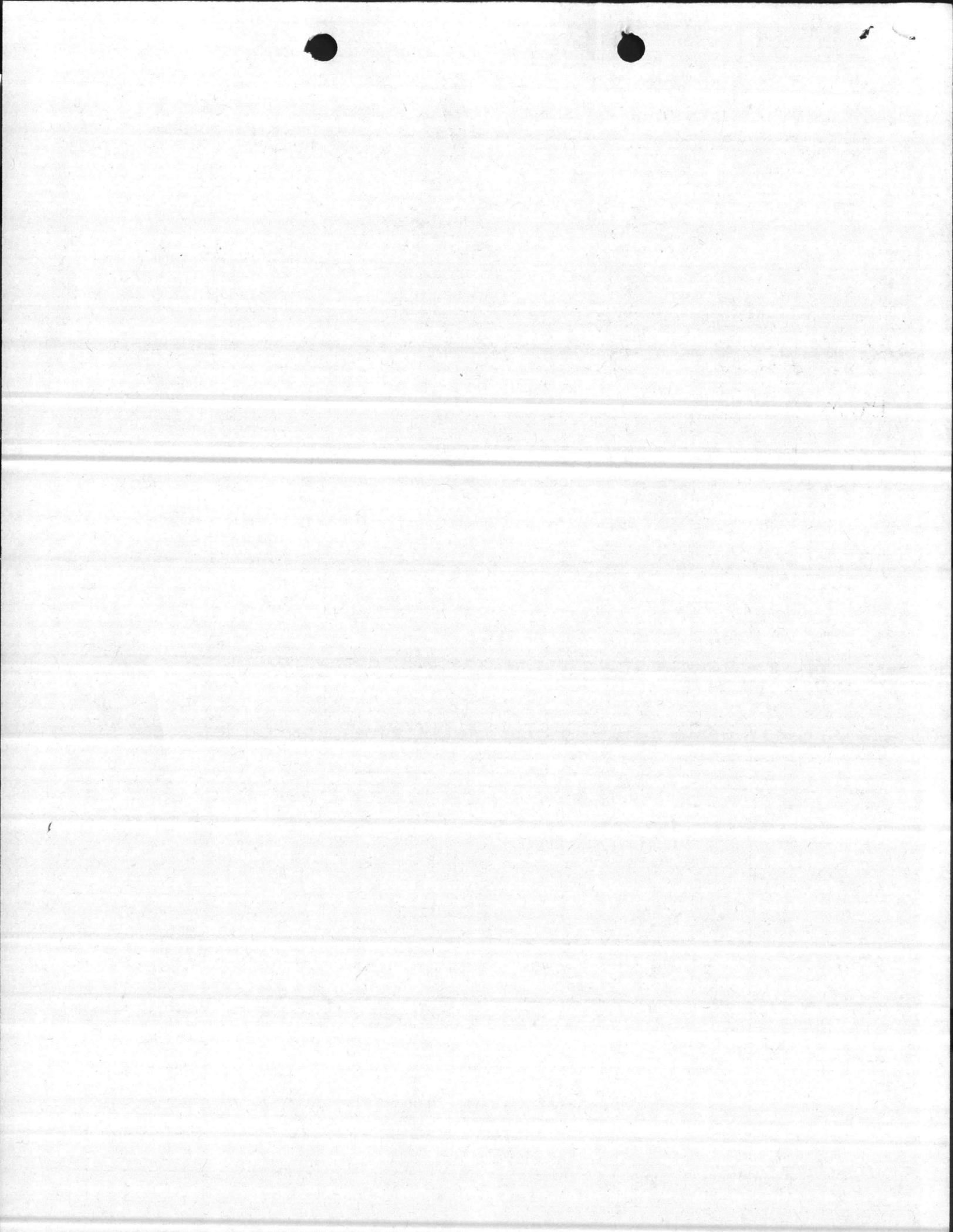
(Filled out by Maintenance Control Division if estimate requested)

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 (Check one if other than PW funds are involved)		HAS BEEN	HAS B BEEN	WILL BE PERFORME
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE <i>138290</i>		22. DATE		





2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 6th Mar Reg		2. REQUEST NO. D009-02-19
3. TO Commanding General MCB CLNC		4. DATE OF REQUEST 23-May-02
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATELY	
6. FOR FURTHER INFORMATION CALL SGT LONG 451-3526		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>

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

LOCATION: BUILDING 423

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
08/25

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

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

PART II--COST ESTIMATE

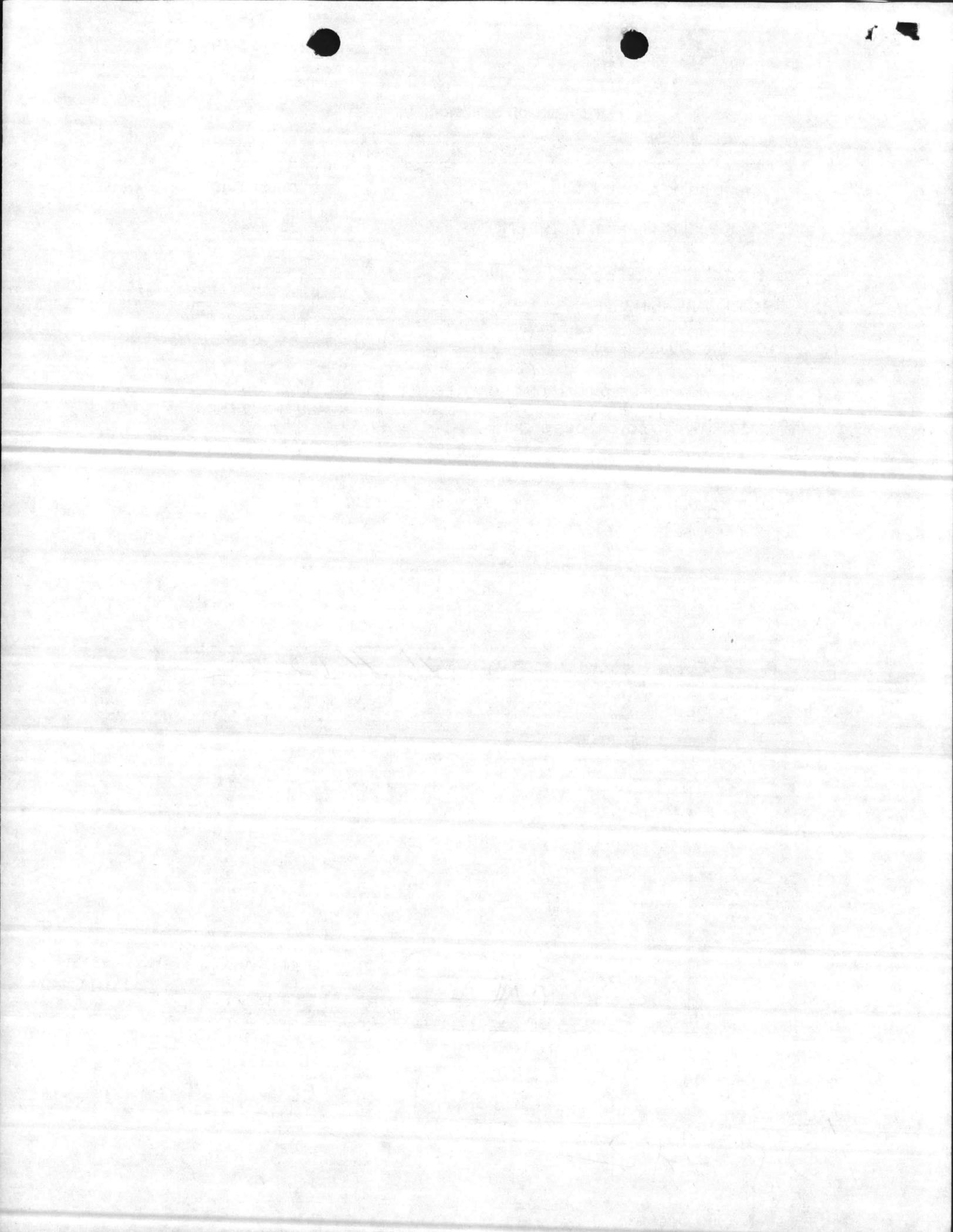
(Filled out by Maintenance Control Division if estimate requested)

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

Painting concrete is against the BO.

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 B BEEN	WILL BE PERFORME
NAVCOMPT 140 OTHER		CANCELED	DEFERRED	BY OTHERS
21. SIGNATURE <i>138282</i>		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

FY 01	AG/SAG	REQ. CODE		REQUEST # <i>PM # 189B-01</i>	DIST. DATE - BY <i>10/10/01</i>		FACILITY # <i>F</i> <i>H 9-423</i>		
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 # 01-76307**

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

FOR ENTRY INTO BUILDING CONTACT: *MSGT JOHNSON 451-3526 3047*

START DATE: ~~11/1/01~~ *11/05/01* NEED MATERIAL BY: N/A

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

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	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_

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

REVIEWED BY: *Doug Brown*

AUTHORIZED BY: *Ewh...* DATE: *10/5/01*

SHEET 1 OF 11

2NDP PRODUCT MATERIAL

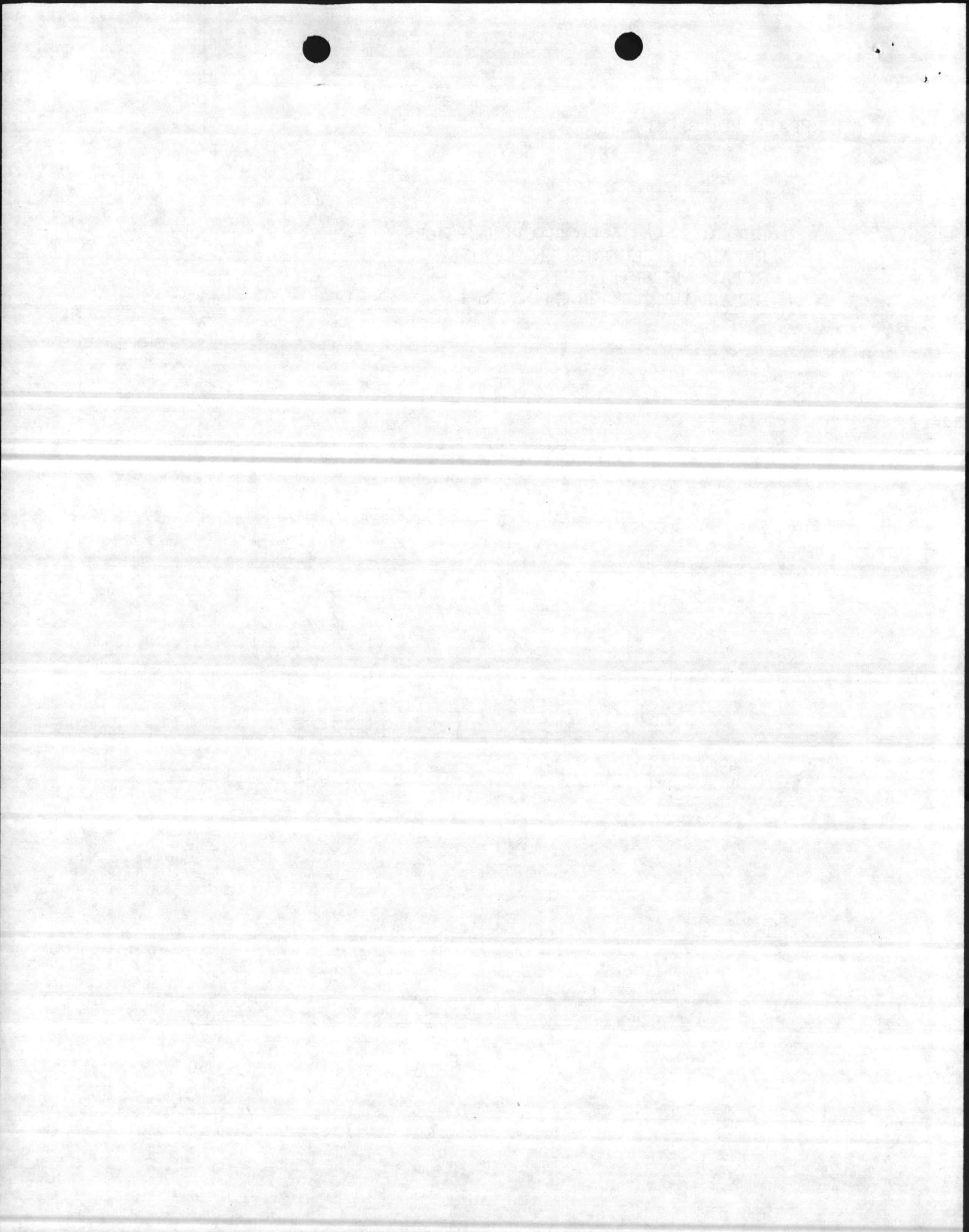
2NDP PRODUCT MATERIAL

REPAIRS FOR BLDG 423

1. REPLACE ALL DAMAGED CEILING TILES
2. REPAIR ALL FLUORESCENT LIGHTS
3. REPAIR ALL EXIT LIGHTS
4. REPAIR ALL PLUMBING FIXTURES

2

01-76307
M4SGT 451-3047
insert
4/5



DISCREPANCIES FOR BLDG 423

ARBITRATION ROOM

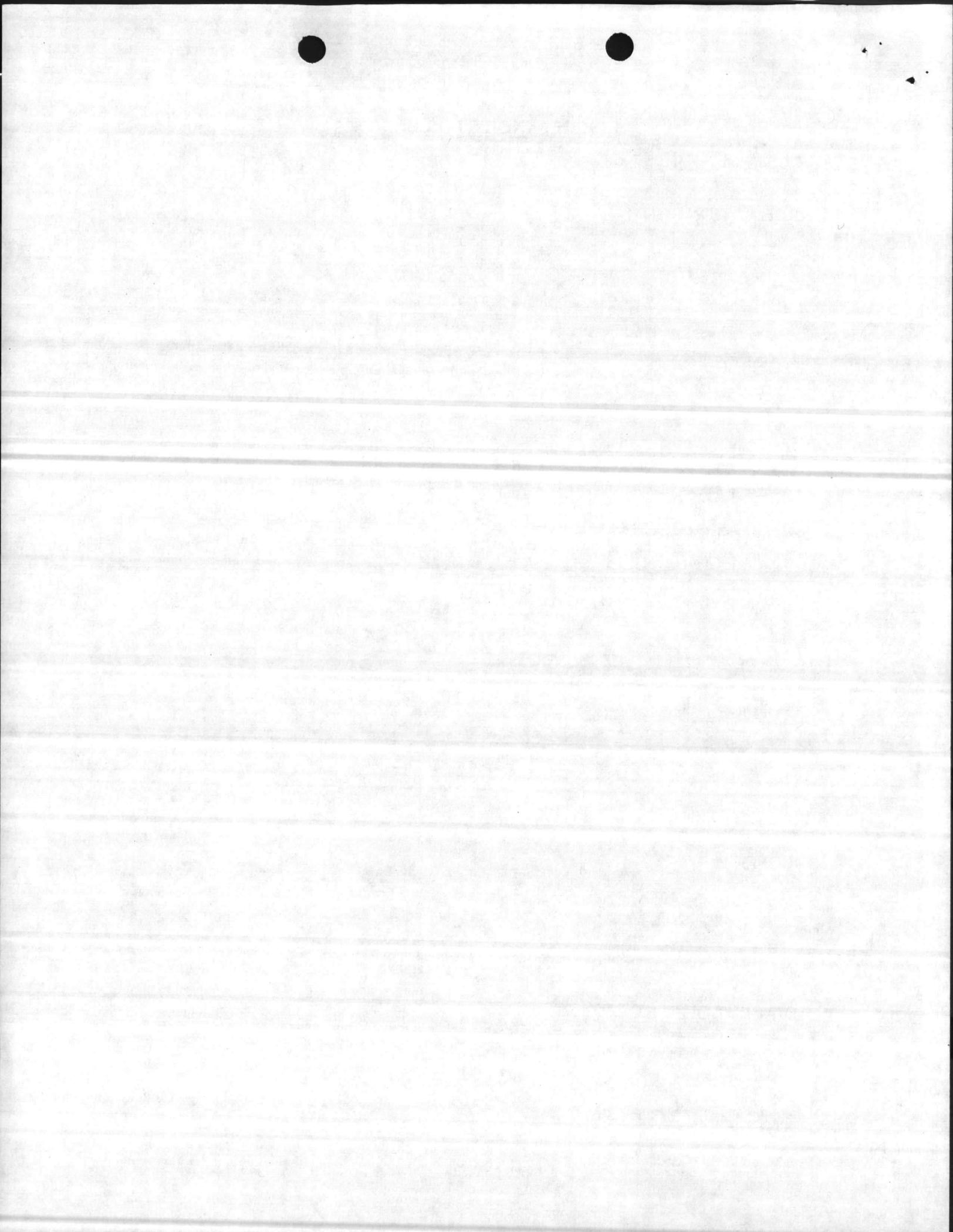
XO OFFICE

SGT MAJOR OFFICE

CO OFFICE

S-1 OFFICE

ADJACENT OFFICE



PERSONNEL OFFICER

HEAD

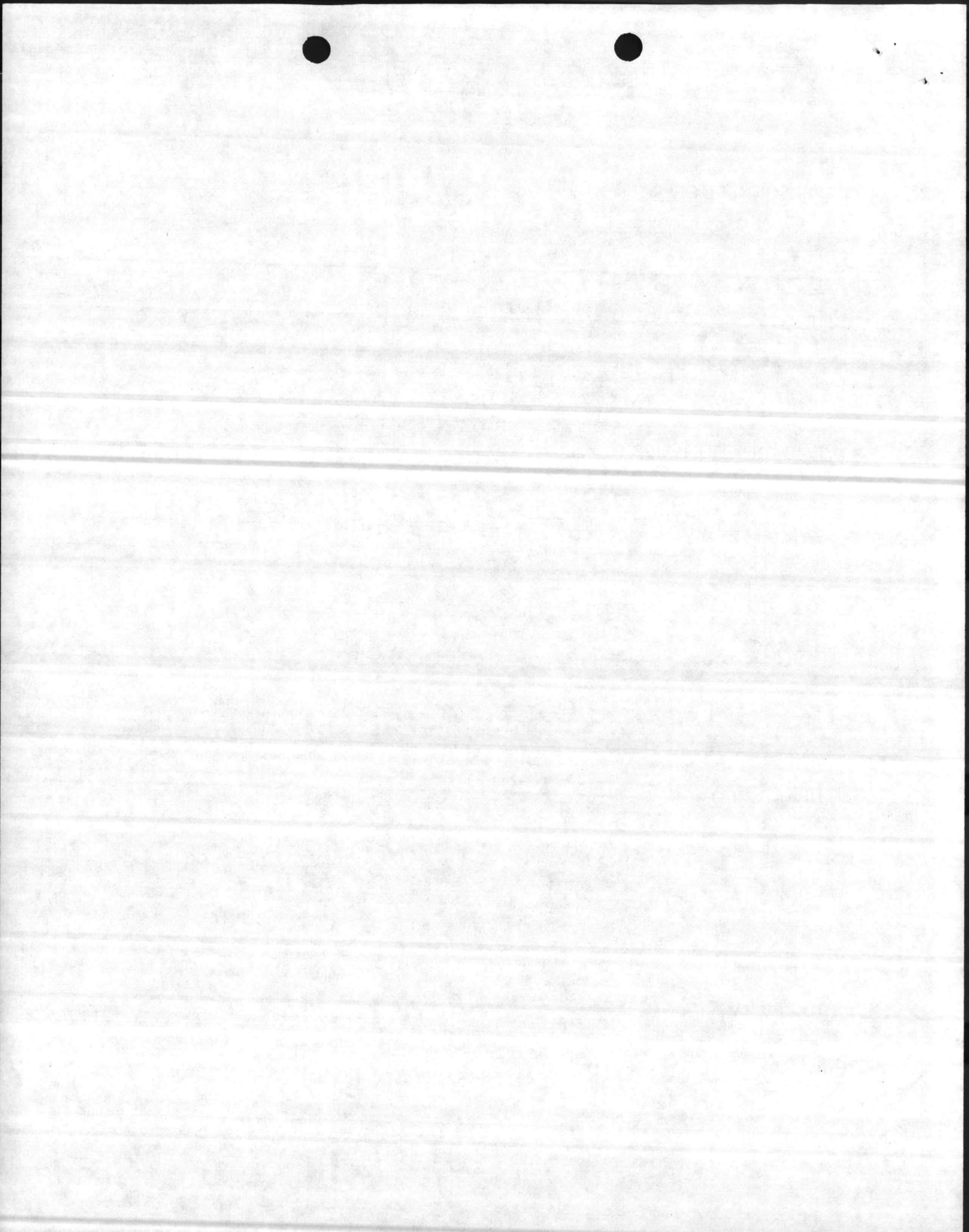
EMBARGATION OFFICE

STORAGE

HEAD, SNCO

HALLWAY

(4)



REGIMENTAL OOD

S-4 OFFICE

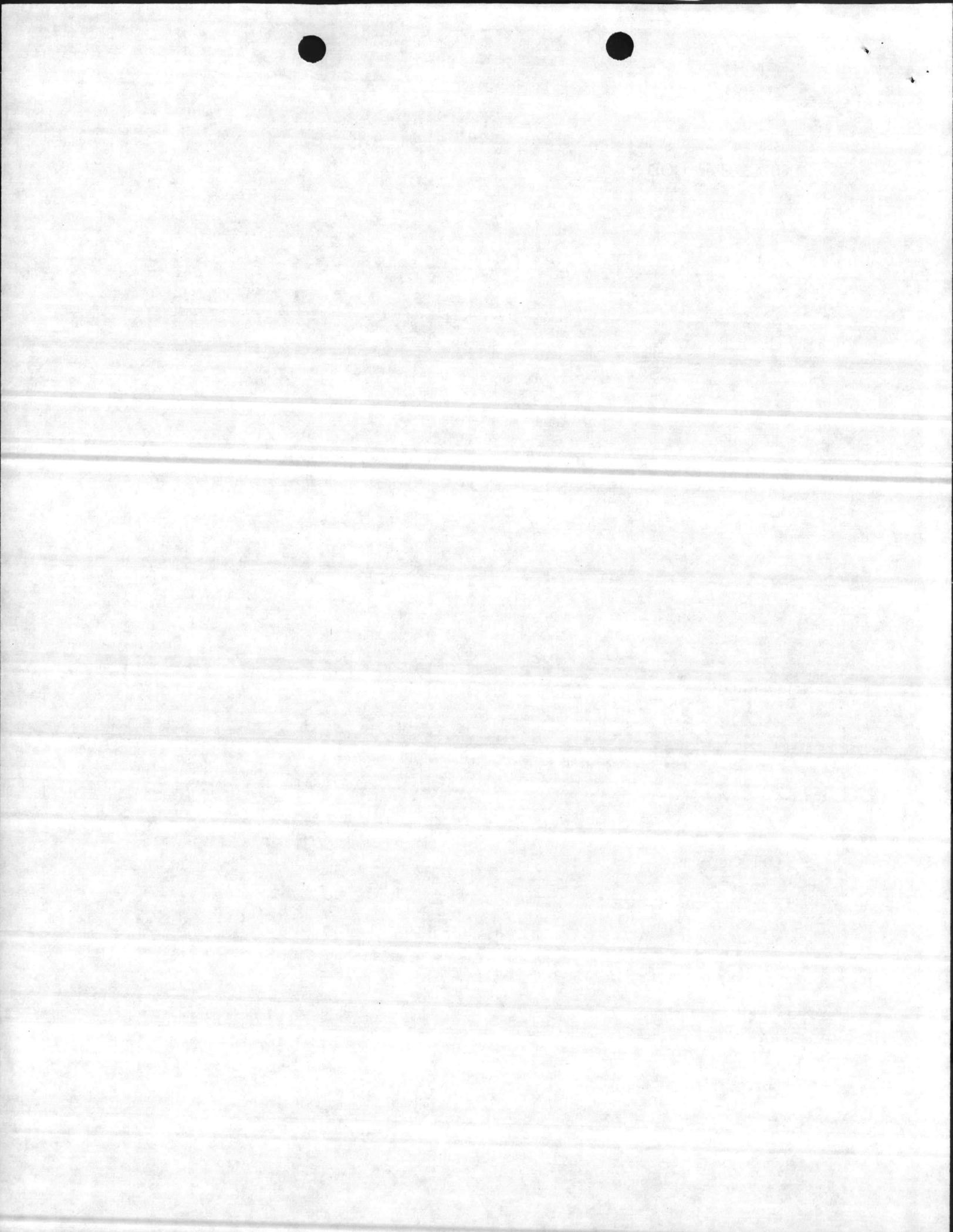
VAULT

S-3 OFFICIER

S-3 OFFICE

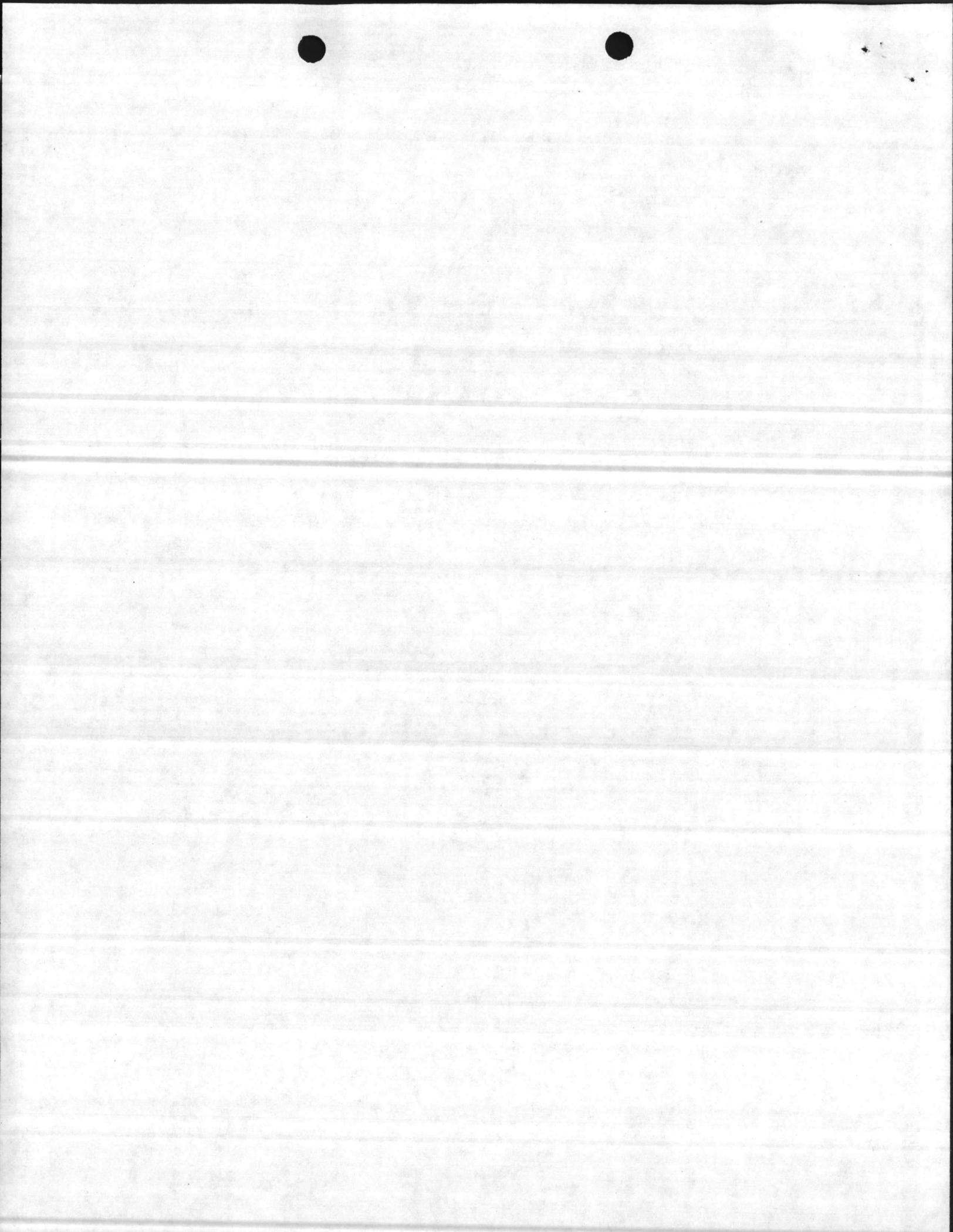
S-3 OFFICE

5

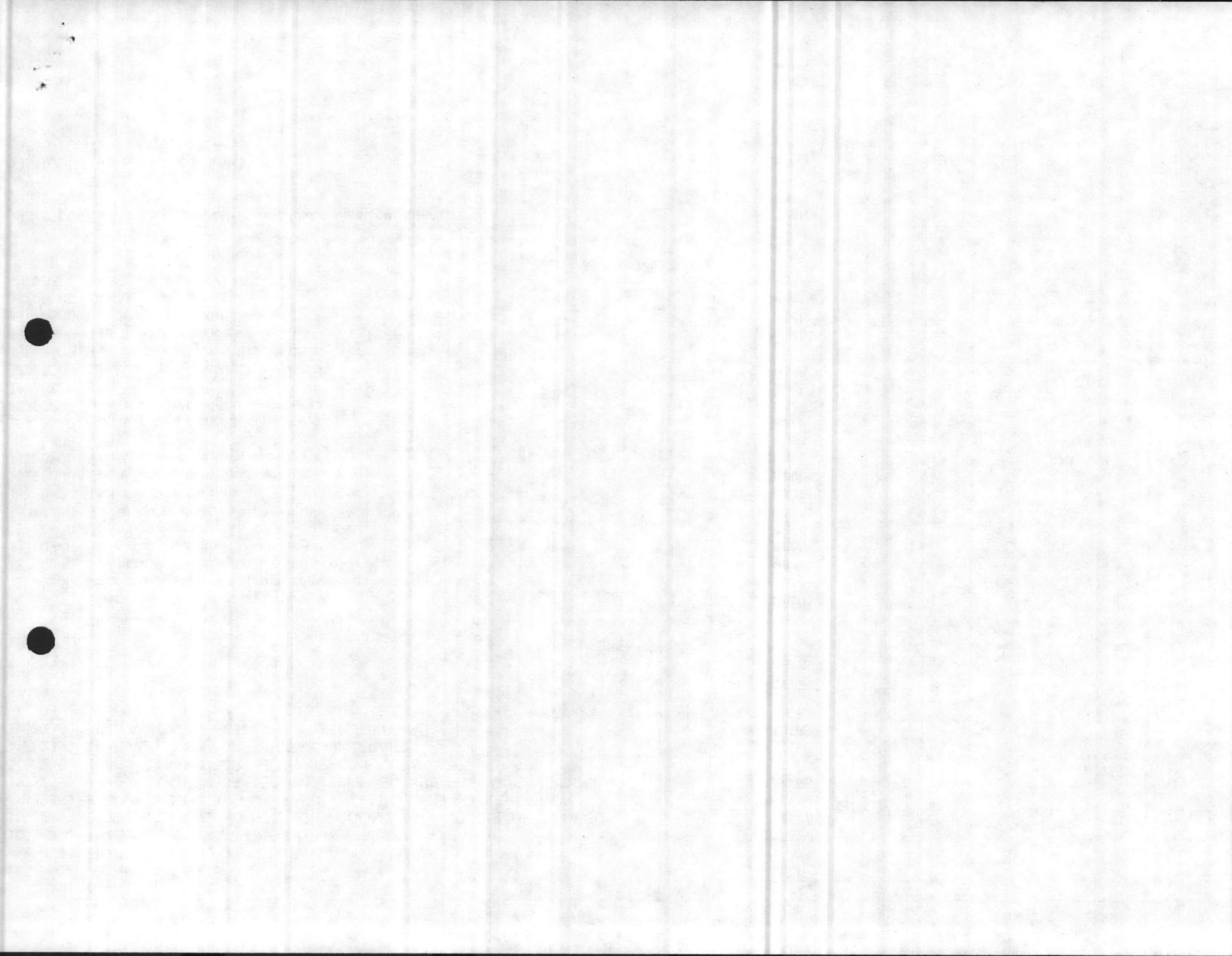


S-3 OFFICE

5



CSI	Item Description for Bldg 423	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
01	General Requirements					
1520500	WORK TRAILER, SET UP		each			
1832350	TIME ALLOWED FOR SECURING TOOLS DAILY		DAYS			
1832350	TIME ALLOWED FOR CLEANUP PER ROOM		ROOM			
1832350	ESTIMATED TIME FOR GOING IN ROOMS WITH NO IDENTIFIED DESCR.		ROOM			
1832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION		ROOM			
1832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM		UNITS			
1832350	TIME ALLOWED FOR MECHANICAL REPAIRS	6.0	UNITS			
1832350	TIME ALLOWED FOR ELECTRICAL REPAIRS	6.0	UNITS			
1832350	TIME ALLOWED FOR STRUCTURAL REPAIRS.	6.0	UNITS			
General Requirements Total						
06	Wood & Plastics					
6110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each			
Wood & Plastics Total						
08	Doors & Windows					
8710340	Doorstops, kick down pad, replace		each			
8710340	Door stop, holder, wall mounted with hook and bumper		each			
8710340	Pull handle, install, passageway door		each			
8710340	Door stop, kick down, mounted on door		each			
8710400	Lock, bathroom, passageway/ replace		each			
8710400	Passageway door, lock set, repair		each			
8720800	Threshold, install new		each			
8720800	Cover, drain, install on drain		each			
8720800	Vanity, cabinet hinges, secure		each			
8720800	Vanity, cabinet door, replace		each			
8720800	Vanity, cabinet door secure		each			
8720800	Vanity, cabinet hinges, replace		each			
8720800	Wall locker, repair		each			
8720800	Window, spray frosted tint to secure vision.		each			
8720800	Tile, ceramic around shower drain		each			
8720800	Tile, floor tile replace		each			
8720800	Window, lock replace		each			
8720800	Drip cap, secure		each			
8720800	Threshold, secure, existing unit		each			
Doors & Windows Total						
09	Finishes					
9510700	Tile, ceiling, remove ceiling fan & replace ceiling tile		each			
9510700	Tile, ceiling tile splein 2 x 2 ft		each			
9510700	Tile, ceiling 2 x 4' replace		each			
9510700	Tile, celing tile splein 1 x 4 ft		each			
9510700	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			⑦



CSI	Item Description for Bldg 423	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
I0820100	Bathroom accessories, mirror 30 x 30		each			
I0820100	Mirror, bathroom, 18 x 24.		each			
I0820100	Bathroom accessories, toilet seat, rem.old & replace		each			
I0820100	Bathroom accessories, toilet paper roller.		each			
I0820100	Bathroom accessories, toilet paper holder, install new		each			
I0820100	Bathroom accessories, towel bar, stainless steel, 18" long		each			
I0820100	Bathroom accessories, towel hook, secure		each			
I0820100	Bathroom accessories, coat hook, install		each			
I0820100	Bathroom accessories, towel bar, stainless steel, 30" long		each			
I0820100	Bathroom accessories, towel bar install, 24"		each			
I0820100	Bathroom accessories, toilet partition, secure		each			
I0820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each			

Specialties Total

12 Furnishings						
I2493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each			

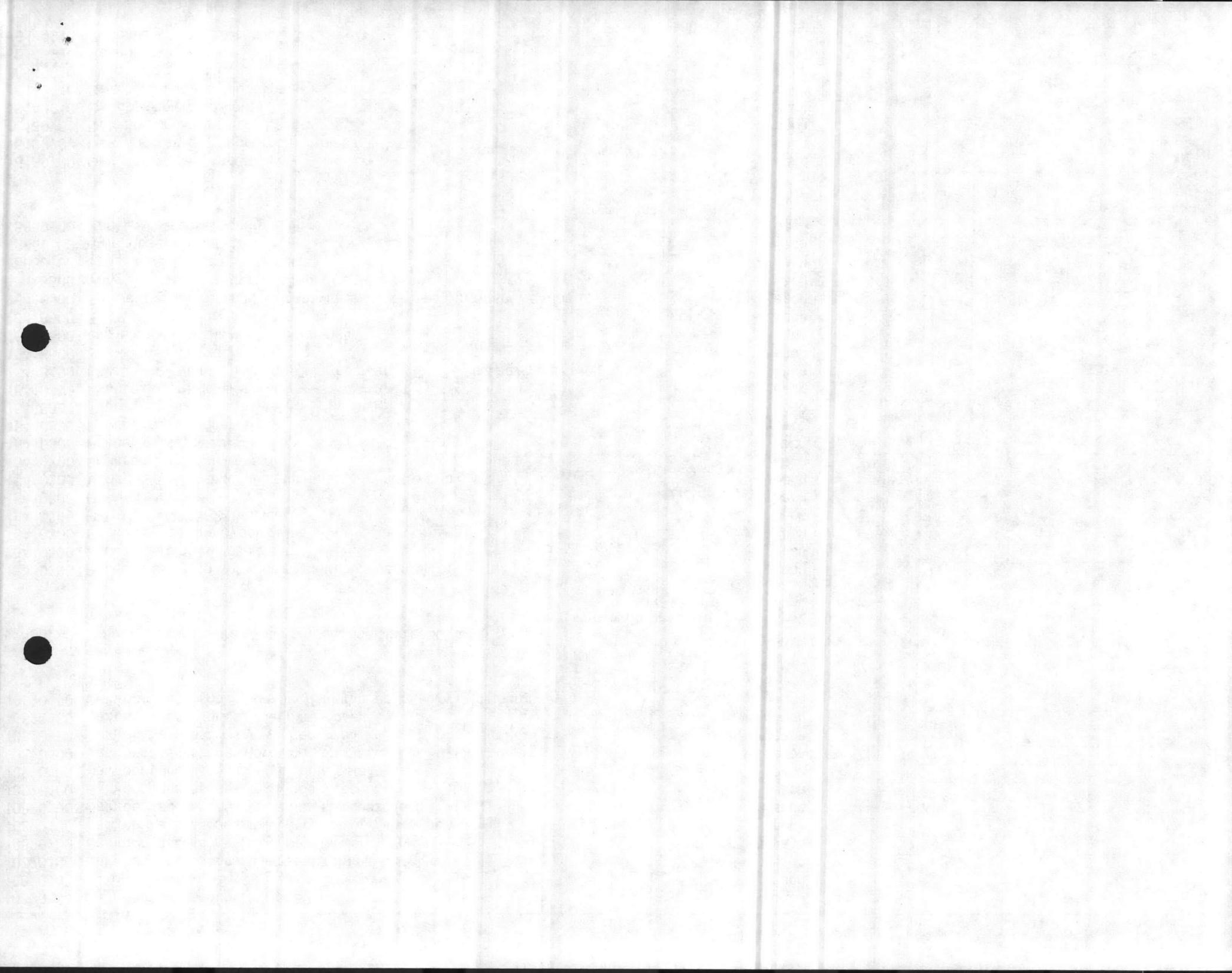
Furnishings Total

15 Mechanical						
I5410300	Facuet, hot & cold water identificatin buttons, replace		each			
I5410300	Faucet, aerator, replace/clean		each			
I5410300	Faucet, supply lines, replace		each			
I5410300	P-Trap, 1 1/4"/1 1/2" replace		each			
I5410300	P trap, repair leak		each			
I5410300	Vanity, replace,cabinet,top,faucet, supply lines & trap		each			
I5410300	Faucets stem, room repair		each			
I5410300	Faucet, repair, deep sink		each			
I5410300	Faucet, replace, deep sink		each			
I5410300	Faucet, replace, room		each			
I5410300	Faucet, pop, remove/repair		each			
I5418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each			
I5418500	Shower head, replace		each			
I5418500	eschutcheon, at shower head, replace		each			
I5418500	Eschutcheon, shower valve, secure		each			
I5418500	Shower head, remove institutional style, install pipe & new shower head		each			
I5418500	Valve, shower valve, remove/repair/replace stem		each			
I5830100	Fan ,exhaust, repair, rattle noise		each			
I5850500	grille, ac return filter grille, install		each			
I5850500	Panel, AC access, secure		each			

Mechanical Total

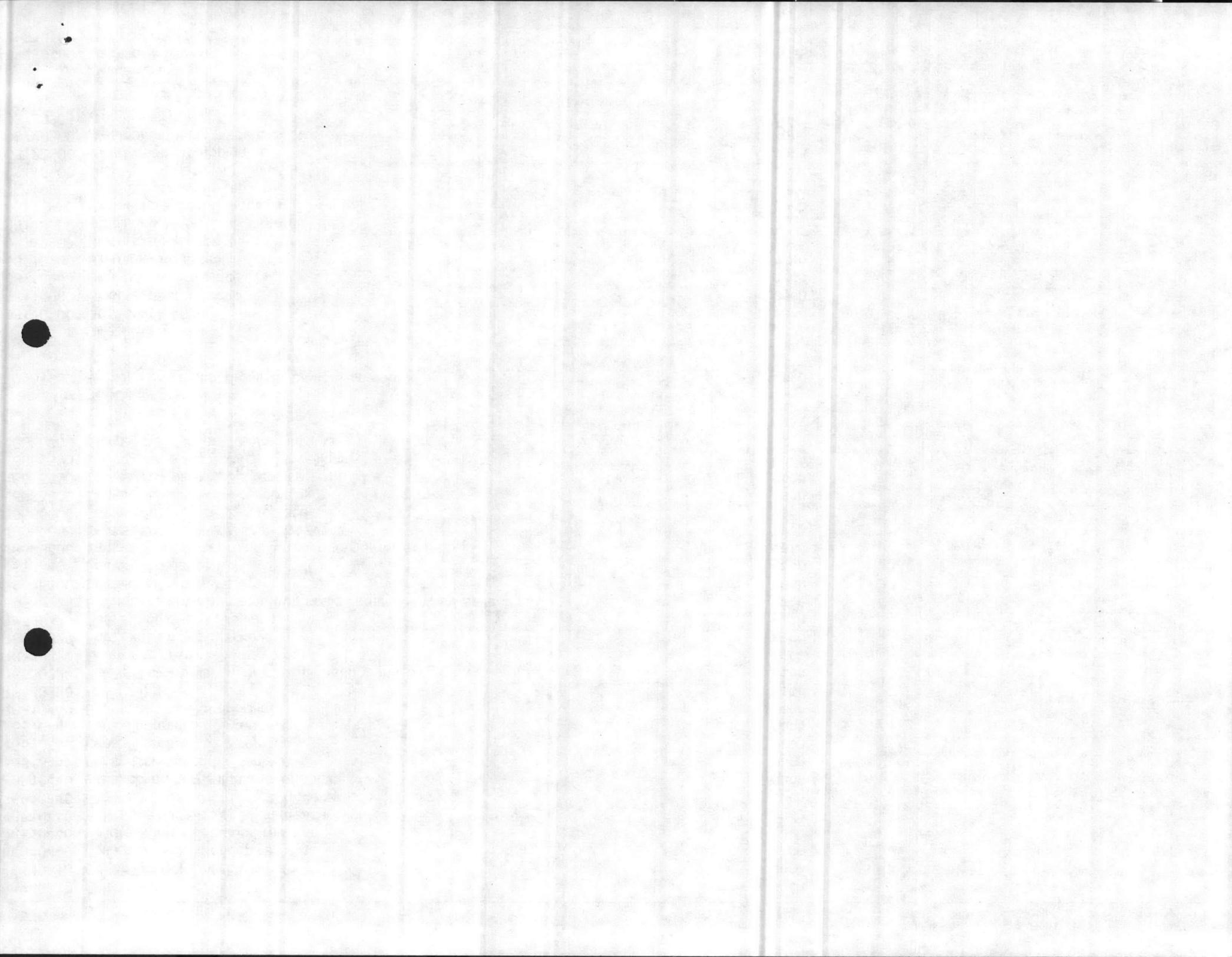
16 Electrical						
I6139700	Detector, smoke, secure		each			
I6139700	Detector, smoke, interior room, replace		each			
I6139700	Detector, smoke, replace battery		each			
I6140910	Switch, single pole,/light		each			
I6140910	Switch, push button,fluor light		each			
I6140910	Switch, double/light		each			
I6140910	Recepticle, replace		each			
I6140910	Recepticle, secure recepticle & cover		each			

Ⓟ

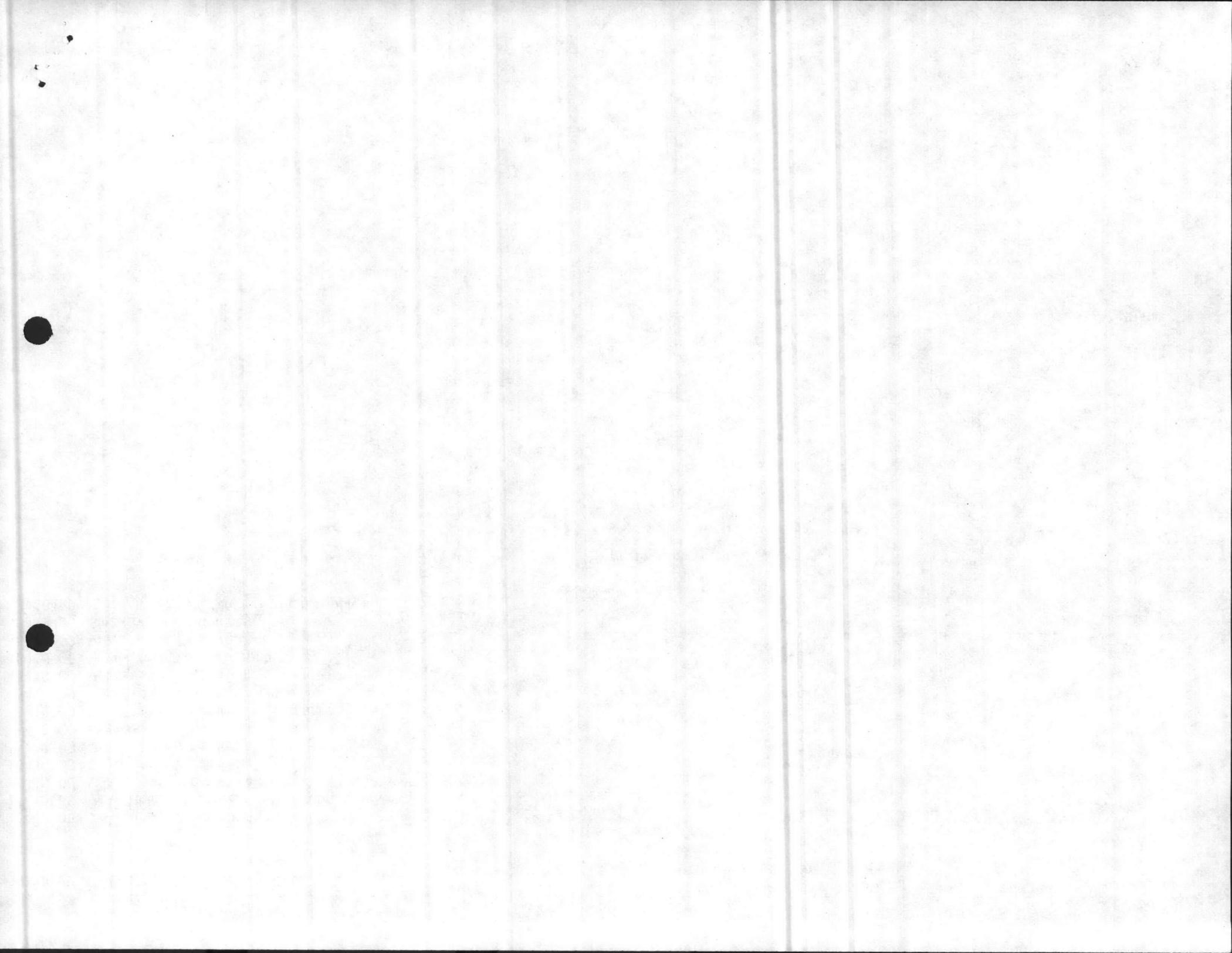


CSI	Item Description for Bldg 423	Takeoff Qty	Unit	Mat Total	Subs Total	ACTUAL QU
I6140910	GFI, replace		each			
I6140910	Cover, recep/gfi/switch, replace		each			
I6510440	Fixture, interior, 3ft fluor, replace		each			
I6510440	Fixture, interior, 2 ft fluor, replace		each			
I6510440	Ballast, replace 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, fluoroescnt, 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			

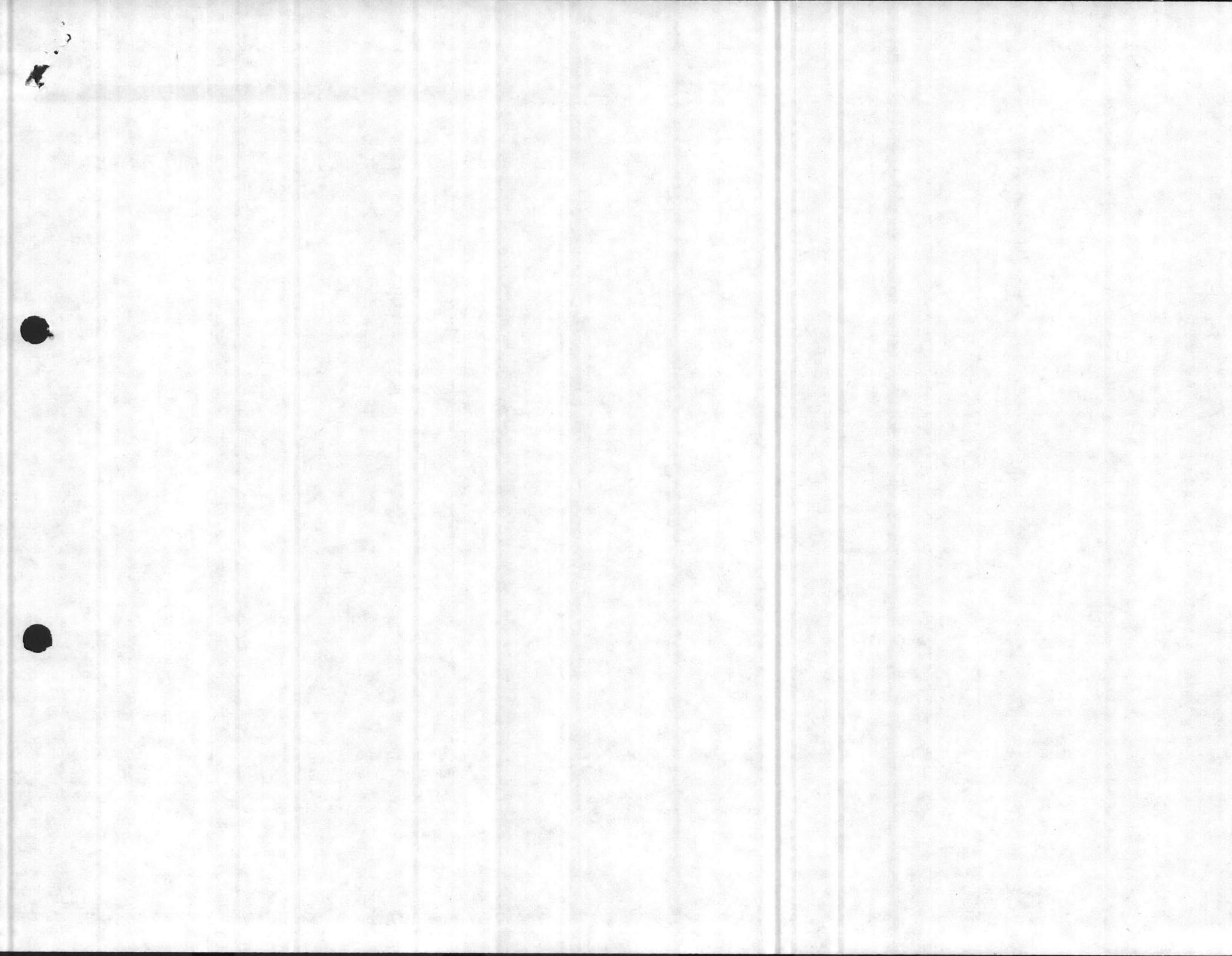
9



CSI	Item Description for Bldg 423	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			
I5418400	Sink (to 23" x 18", single)		each			
I5418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each			
	(Unassigned) Total					
	Grand Total		item			



Percent	Amount	Category for Bldg 423	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



BASE MAINTENANCE JOB ORDER

FY 00	AG/SAG	REQ. CODE D009	REQUEST # 01-153664	DIST. DATE - BY 12-15-00		FACILITY # 423		
AAC M67001	FA 23	WC	FC OC/SOC	CAC	BRC	JN/LU EPAO	RON	RBC
WGC	TYPE OF WORK		PROJECT #	SKETCH	PLAN	PRIME VENDOR		

TICKET #01-153664

FOR FURTHER INFORMATION CONTACT: MAJOR GILTZ . PH# 451-2610

GENERAL JOB DESCRIPTION: INSTALL CARPET IN BUILDING 423 IN DESIGNATED OFFICES SPACES
 S-3 OFFICE, S-3 CHIEFS OFFICE, AIR OFFICERS OFFICE, S-4 OFFICE, S-4 OFFICERS OFFICE, LEGAL
 OFFICE AND EMBARK OFFICE CONTRACTOR TO FURNISH ALL MATERIALS AND LABOR TO INSTALL
 CARPET. SEE ATTACHED CONTRACTOR QUOTE AND PROPOSAL.

START DATE: 22 Jan 01 COMPLETE BY: COMPLETION DATE: 4/6/01

PHASE SEQUENCE			SUMMARY OF ESTIMATES					
PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	20		1	20		548	3034	3582
TOTALS						548	3034	\$3,582.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: DOUG BROWN DATE: 12/11/00

REVIEWED BY: *[Signature]*

AUTHORIZED BY: *[Signature]* DATE: 12/12/00

SHEET _1_ OF 4



10/10/10

10/10/10



The Willpat Corporation

D.B.A. CARPET HOUSE
DALTON DISCOUNT CARPET
1925 FREEDOM WAY
HUBERT, NC 28509

KEN GRIFFIN
VICE PRESIDENT

PHONE (910) 353-1222
MOBILE (910) 340-4501

URGENT

DELIVER

IMMEDIATE

DATE 12-06-00

TO BASE MAINTENANCE P & E SECTION

ATTENTION DOUG BROWN

FAX # 451-5031

FROM KEN GRIFFIN

PAGES 2 (DOES NOT INCLUDE COVER SHEET)

**IF PROBLEMS OCCUR IN RECEIVING THIS MESSAGE, CALL
KEN GRIFFIN (910-353-1222)**

COMMENTS: ... DOUG ...

PREPOSAL # 27264 IS FOR PHASE # I

PREPOSAL # 27265 IS FOR PHASE # II

PLEASE ADVISE

KEN

Contract

THE WILLPAT CORPORATION D-B-A THE CARPET HOUSE DALTON DISCOUNT CARPETS

27264

1525 FREEDOM WAY
HUBERT, NORTH CAROLINA 28539

(910) 353-1222

COMMANDING GENERAL

NAME BASE MAINTENANCE DIVISION	PHONE	DATE
STREET MCB, PSC BOX 20004	JOB NAME CARPET ONLY PHASE # 1	
CITY, STATE AND ZIP CODE CAMP LEJEUNE, NC. 28542	JOB LOCATION BLDG # 423 CAPT GLADDIN OR MSGT JOHNSON	
CUSTOMER ORDER NUMBER	DATE COMPLETED	OUR ORDER NO. 451-3054/55
	DOC: DOUG BROWN	

CARPET, CARPETON, EXCLUSIVE COLOR # 215 GUNMETAL

12 X 69' = 828 SOFT X 1.55= 1,283.40

ADHESIVE UNITARY BACKING 4 GALLON CONTAINER EA 3 X 27.95= 83.85

SEAM SEALER, CARPET QT EA (1) 16.95

LABOR TO INSTALL CARPET 828 SOFT X .30= 248.40

**MILITARY TO MOVE ALL FURNITURE & EQUIPMENT & REMOVE LOOSE LAID CARPET
& GLUED DOWN CARPET, DISPOSE OF QUARTER ROUND TO REMAIN DOWN.**

CARPET COLOR PROVIDED BY MSGT JOHNSON 12-6-00

ROOMS S-3, S-3 CHIEF & AIR OFFICER

OUR LABOR IS GUARANTEED FOR ONE YEAR

WE CANNOT BE RESPONSIBLE FOR PROBLEMS

ARISING FROM UNDERLAYMENT NOT

INSTALLED BY US. CUSTOMER IS RESPONSIBLE

FOR ALL CUTTING OF DOORS.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of

Payment to be made as follows: 1.5% Finance Charge will be charged on all accounts over 30 days. dollars (\$ 1,632.60)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All arrangements contingent upon strikes, accidents and delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature KEN GRIFFIN

Acceptance of Contract - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Warrant

THE WILLPAT CORPORATION D-3-A THE CARPET HOUSE DALTON DISCOUNT CARPETS

1825 FREEDOM WAY
HUBERT, NORTH CAR. 28333

(919) 368-1552

COMMANDING GENERAL

BASE MAINTENANCE DIVISION

ROOM 232 BOX 20004

CAMP LEWIS, WY. 82401

CARPET ONLY BASE 2
JOB LOCATION
BLDG 2 412 CMT GLADIA OR ASST JOHNSON
DATE COVERED
BY
DGC - BUNK BROWN

CARPET, CARPETON, EXCLUSIVE COLOR # 215 (SUNBELT)

12 X 12
AGGRESSIVE UNITARY BACKING & GALLON CONTAINER EA 2 X 21.95
SEAL SEALER CARPET OF EA 111

LABOR TO INSTALL CARPET 872 20FT X 30 244.40

WILLARY TO MOVE ALL FURNITURE & EQUIPMENT & REMOVE LOOSE LAIN CARPET
& GIBED BOWN CARPET, DISPOSE OF QUARTER ROUND TO REMAIN DOWN

CARPET COLOR PROVIDED BY ASST JOHNSON 12-6-00

ROOMS 2-3-2-3 CHIEF & AIR OFFICER
OUR LABOR IS GUARANTEED FOR ONE YEAR
WE CANNOT BE RESPONSIBLE FOR PROBLEMS
ARISING FROM UNDERLAYMENT NOT
INSTALLED BY US. CUSTOMER IS RESPONSIBLE
FOR ALL CUTTING OF DOORS

The proposed hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

1,636.40

As required in accordance to the contract, the work to be completed is a work order for the
removal of existing carpet. The following work order shall be completed in accordance with the
above specifications. The work order shall be completed in accordance with the above specifications
and shall be completed in accordance with the above specifications. The work order shall be
completed in accordance with the above specifications. The work order shall be completed in
accordance with the above specifications. The work order shall be completed in accordance with
the above specifications. The work order shall be completed in accordance with the above
specifications. The work order shall be completed in accordance with the above specifications.

KEN CHILLEN

Accepted by Warrant. The above price, specification
and conditions are hereby accepted by the above signatory. This is to be returned to the work
order number 1,636.40 in order to be accepted.

Contract

THE WILLPAT CORPORATION D-B-A THE CARPET HOUSE DALTON DISCOUNT CARPETS

27265

1525 FREEDOM WAY
HUBERT, NORTH CAROLINA 28539

(910) 353-1222

COMMANDING GENERAL

NAME BASE MAINTENANCE DIVISION	PHONE	DATE
STREET MCB, PSC BOX 20004	JOB NAME CARPET ONLY PHASE # II	
CITY, STATE AND ZIP CODE CAMP LEJEUNE, NC, 28542	JOB LOCATION BLDG # 423 CAPT GLADDIN OR MSGT JOHNSON	
CUSTOMER ORDER NUMBER	DATE COMPLETED	OUR ORDER NO.
	DOC: DOUG BROWN	

CARPET, CARPETON, EXCLUSIVE COLOR # 215 GUNMETAL

12 X 83'03" = 999.00 SOFT X 1.55 = 1,548.45

ADHESIVE UNITARY BACKING 4 GALLON CONTAINER EA 3 X 27.95 = 83.85

SEAM SEALER, CARPET QT EA (1) 16.95

LABOR TO INSTALL CARPET 999.00 SOFT X .30 = 299.70

MILITARY TO MOVE ALL FURNITURE & EQUIPMENT & REMOVE LOOSE LAID CARPET & GLUED DOWN CARPET, DISPOSE OF QUARTER ROUND TO REMAIN DOWN.

CARPET COLOR PROVIDED BY MSGT JOHNSON 12-6-00

ROOMS S-4, RSU, S-4 OFFICER, LEGAL & EMBARK

OUR LABOR IS GUARANTEED FOR ONE YEAR

WE CANNOT BE RESPONSIBLE FOR PROBLEMS

ARISING FROM UNDERLAYMENT NOT

INSTALLED BY US. CUSTOMER IS RESPONSIBLE

FOR ALL CUTTING OF DOORS

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: 1.5% Finance Charge will be charged on all accounts over 30 days. dollars (\$ 1,948.95)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All arrangements contingent upon abilities, accidents and delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature KEN GRIFFIN

Acceptance of Contract - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Contract

THE WILLPAT CORPORATION D-B-A THE CARPET HOUSE DALTON DISCOUNT CARPETS

21888

1525 FREEDOM WAY
HUBERT, NORTH CAROLINA 28853

(704) 353-1923

COMMUNING GENERAL

BASE MAINTENANCE DIVISION

MCN POC BOX 8808

CAMP LEVINE, NC 28543

BUILD # 423 EAST CLAUDIA DR WEST JOHNSON

NOV. 2000 ROOM

CARPET, CARPET, EXCLUSIVE COLOR & 212 GENERAL

LABOR TO INSTALL CARPET 997 04 SOFT X 30

ADMINISTRATIVE UNITARY PACKING & GALLON CONTAINER EA 2 X 27.92

SEAM SEALER, CARPET CT EA 11

LABOR TO INSTALL CARPET 997 04 SOFT X 30

WILLPAT TO MOVE ALL FURNITURE & EQUIPMENT & REMOVE LOOSE LAID CARPETS
& GLEED DOWN CARPET, DISPOSE OF DROPPER SOUND TO REMAIN DOWN

CARPET COLOR PROVIDED BY WEST JOHNSON 12-A-02

ROOMS 2-4, RSM, 2-4 OFFICER, LEGAL & ENBAR

OUR LABOR IS GUARANTEED FOR ONE YEAR

WE CANNOT BE RESPONSIBLE FOR PROBLEMS

ARISING FROM UNDERLAYMENT NOT

INSTALLED BY US. CUSTOMER IS RESPONSIBLE

FOR ALL CUTTING OF DOORS

The Requester hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

1,918.92

Payment is to made as follows: 50% Advance Payment on 10/20/00 and 50% on 11/20/00

As stated in this contract to be an agreement to be completed in accordance with the terms and conditions of this contract. The contractor shall be responsible for the completion of the work in accordance with the terms and conditions of this contract. The contractor shall be responsible for the completion of the work in accordance with the terms and conditions of this contract.

KEW GRIFFIN

Acceptance of Contract

The above contract, conditions and specifications are hereby accepted and the contractor to be bound in writing by these conditions above.