

## FILE FOLDER

### DESCRIPTION ON TAB:

424

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J.O. Comp

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Built up 1794, Metal 156, Asbestos 23642

BLDG NO 424	INT. PAINT SQ FT 40,937 sf	EXT. PAINT SQ FT 2294 sf 149 windows	ROOF SQ FT 25,592 sf	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
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JOB ORDER NO or Contract No.	DATE COMPLETED Signed	COST	DESCRIPTION
022-06747-620	3/14/62		Renovate (C 4/19/62)
NB4-04506-22	8/23/63	4439.27	Renovate
<del>NB4-04506-22</del>	<del>9/27/63</del>		<del>Renovate</del>
N62470-71-C-0536	3/19/72		Install garbage disposal equipment
AA0-23-3840	5-1-70	4583	Misc rep & paint int (2 coats)
AA3-23-3191	8-4-70	322	PM to messhall
AA3-23-2641	2-9-73	938	CMST, install & paint (2) coats
AA3-23-3800	11-21-70	737	repl condensate pump unit
AA4-23-4955	6-28-74	-	Dig up drain line behind bldg 424
AA4-23-4725	5-3-74	366	Clear drain at messhall
AA3-23-3975	11-2-72	6270	rep roof, rep & paint int
3499	6-17-74	499	Resurface concrete floor in garbage room + paul
4469	12-11-74	253	Repl floor drain + trap
3958	9-9-74	398	Repl drain in messhall
3668	7-25-74	4755	Repl A/C Compressor
4679	2-28-75	1091	Repair/Paint roof Cupola vents lower hallway
2812	6-30-75	359	Install Electric Circuits to Tea Cream Mach
2485	7-3-75	302	Remove unserviceable gas grills (3)
2593	9-19-75	686	Install LP gas deep fat fryer
2552	8/25/75	1357	install heat lamps
5109	4/13/76	.	Repl drain in gallery
4706	7-28-77	982	Replace dr./porch / steps / fascia / Replace window frames / paint window

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3434	7-27-79	1338	Cover interior of meat cooler ceiling w/ Al Bolt through ceiling and caulk
3505	1-12-79	577	Rpl fascia / soft Branda install metal eave strip
3808	9-20-78	6421	Self-Help painter maint paint ceiling in dining area
2732	9-1-78	736	Install outlets and hook-ups eqts in sewing line
2531	2-10-78	-	Install mesh equipment (open end)
10 C. 2059	8-21-80	21,160	Installation of freezer & cooler boxes
3222	80	944	Misc Plumbing & Repairing repairs
1178	4-21-81	280	close ENTRANCE WAYS FROM DINING AREA TO galley
4152	12-18-81	862	Rpl. doors, jambs, stops etc.
4304	12-18-81	1290	EXT Rprs before paint.
3889	Comp	775	Replace Bonnet, packing & flange bolts-
4020	Comp	3,302	INSTALL 400AINT double throw TRANSFER SWITCH
3282	Comp	2885	ReLandscaping Bldg. with SHRUBBERY
3283	Comp	8124	ReLandscaping around BLDG & PLANT SHRUBBERY
3496	6-6-86	342	INTERIOR & EXTERIOR REPAIR
3713	Comp	1523	Repair duct work to heating units 2-7-83
3818	8-1-86	131	Replace 3" water main line from 91/2 ft.
4124	2-1-85	3188	Repair Doors, replace window glass & paint repaired
0064	8-18-95	867	TT Construct partition cage Purged 10/6/98 Jp
0064	8-18-95	641	15 T AMOND Purged

BLDG CLASS 2 PROPERTY RECORD  
 (004) UIC..M67001 (001) PR NO.....2-03930  
 MCB CAMP LEJEUNE NC (005) FACILITY NO..424  
 (106) SPEC AREA....DA  
 HADNOT POINT

LOCATION GENERAL INFORMATION  
 (101) COUNTRY..US UNITED STATES (007) ACTION.....CAP-IMPROV  
 (102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO  
 (103) COUNTY...133 ONSLOW (009) EE DATE.....15 OCT 81  
 (104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.15 OCT 81  
 (105) AC.....05 (010) FACILITY NAME..  
 (107) MAP GRID.90 STG AIR/GRD ORG UNITS

ACQUISITION MEASUREMENTS  
 (201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 267 FT  
 (202) ACQ CONTRACT...NOY4750 (302) WIDTH..... 167 FT  
 (203) ACQ DATE.....01 AUG 42 (303) HEIGHT.... 19 FT  
 (204) GOVT COST..... \$226,214 (304)/AREA..... 23,073 SF  
 (207) LAND CCN.....91140 (308) AREA UM...  
 (305) STORIES... 01  
 (307) IRREGULAR. YES

CONSTRUCTION  
 (401) YEAR BUILT.....1942 (404) ABMP CODE.....  
 (402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....  
 (403) YEAR IMPROVED.....1970 (410) HISTORIC IND...

MAINTENANCE  
 (701) MAINT UIC..M67001 (702) PRIME USE....44112 (703) MFC...4 USMC

STATUS / UTILIZATION  
 (502) CATEGORY CODE...44112 (501) USE..STG AIR/GRD ORG UTS MARCOR  
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/TC	ALT/SH	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....20,833.00	(519)...239,328.00	(520).....12.00	(525)B03 B04 A30
INAD(521)	(522)	(523)	(526)
TOTAL	20,833.00	239,328.00	12.00

BLDG

(004) UIC..M57001  
MCR CAMP LEJUNE NC

CLASS 2 PROPERTY RECORD  
(001) PR NO.....S-03930  
(005) FACILITY NO..454  
(106) SPEC AREA....DA  
HADNOT PRINT

LOCALIZATION

(101) COUNTRY..US UNITED STATES  
(102) STATE....37 NORTH CAROLINA  
(103) COUNTY...133 ONSLAW  
(104) CITY.....0735 CAMP LEJUNE  
(105) AC.....02  
(107) MAP GRID..9D

GENERAL INFORMATION

(007) ACTION.....CAP-IMPROV  
(008) FAM HOUSING.....NO  
(009) EE DATE.....15 OCT 81  
(011) PR REVIEW DATE..15 OCT 81  
(010) FACILITY NAME..  
STG AIRGRD ORG UNITS

ACQUISITION

(501) ESTATE.....13 OTHER MIL FUND  
(502) ACQ CONTRACT...NOY4750  
(503) ACQ DATE.....01 AUG 45  
(504) GOVT COST.....\$258,514  
(507) LAND COST.....01140

MEASUREMENTS

(301) LENGTH.....567 FT  
(302) WIDTH.....167 FT  
(303) HEIGHT.....19 FT  
(304) AREA.....23,073 SF  
(308) AREA UM...  
(305) STORIES...01  
(307) IRREGULAR..YES

CONSTRUCTION

(401) YEAR BUILT.....1945  
(402) CONSTRUCTION TYPE..PERMANENT  
(403) YEAR IMPROVED.....1970  
(404) ABMP CODE.....  
(409) PROJECT NO.....  
(410) HISTORIC IND..

MAINTENANCE

(701) MAINT UIC..M57001  
(702) PRIME USE.....4115  
(703) MEC....4 USMC

STATUS UTILIZATION

(505) CATEGORY CODE...4415  
(501) USE..STG AIRGRD ORG UTS MARCOR

(510) USER UIC.....M57001...MCR CAMP LEJUNE NC

AREA	OTHER	ALTSH	DEF CODES
ADG(515)	(516)	(517)	(524)
282(518).....20,833.00 (519)...	239,358.00 (520).....15.00 (525)803	804	430
INAD(521)	(522)	(523)	(526)
TOTAL	20,833.00	239,358.00	15.00

BLDG

CLASS 2 PROPERTY RECORD  
( C-O-N-T-I-N-U-A-T-I-O-N )

(004) UIC..M67001  
MCB CAMP LEJEUNE NC

(001) PR NO.....2-03930  
(005) FACILITY NO..424  
(106) SPEC AREA....DA  
HADNOT POINT

(502) CATEGORY CODE...73020

(501) USE..POLICE STATION

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	2,240.00	(519)	(520)	(525)A30 B03 A26
INAD(521)		(522)	(523)	(526)
TOTAL	2,240.00			

BLDC

CLASS 2 PROPERTY RECORD

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

(001) PR NO.....S-03930  
(002) FACILITY NO..454  
(108) SPEC AREA...DA  
HANDPT POINT

(004) UIC..M7001  
MCR CAMP LEJUNE NC

(505) CATEGORY CODE...73050 (501) USE..POLICE STATION

(510) USER UIC.....M7001...MCR CAMP LEJUNE NC

DEF CODES	ALTY	OTHER	AREA	AREA
(524)	(517)	(516)	ADFC(515)	
(525)A30 B03 A56	(520)	(519)	282T(518).....5,240.00	
(526)	(523)	(522)	INVC(521)	
			TOTAL	5,240.00

TAB PLACEMENT HERE

DESCRIPTION:

Work Request

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

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

2003 MAR 31 PM 2 42

Supersedes NAVDOCKS 2351

### 2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PUBLIC WORKS

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

1. FROM <b>Commanding Officer 6th Mar Reg</b>		2. REQUEST NO. <b>D011-117-03</b>	
3. TO <b>Commanding General MCB CLNC</b>		4. DATE OF REQUEST <b>2-Apr-03</b>	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START <b>IMMEDIATELY</b>	
6. FOR FURTHER INFORMATION CALL <b>Sgt Necaie 451-3133</b>		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> X	

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

LOCATION :Bldg HP 424

DESCRIPTION :

53

Remove Freon from ac units Serial Numbers: 930806507, 920616122, 921132739, 930806820, 931119822, 920720556, 920924654, 930807931, 920719819, 921132778, 920720624

cost est.  
\$1375

JUSTIFICATION :

**1ST ENDORSEMENT  
DIVISION ENGINEERS  
DATE IN 030403  
SIGNATURE [Signature]**

Removal of Freon Needed before units can be taken to DERMO

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) GySgt George J.A. S-4 Chief
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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
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
		DISAPPROVED. (See Reverse Side)	

#### 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 141	OTHER	CANCELED	DEFERRED
			BY OTHERS
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)

5003 MAR 31 11 51 AM '68

5003 MAR 31 11 51 AM '68

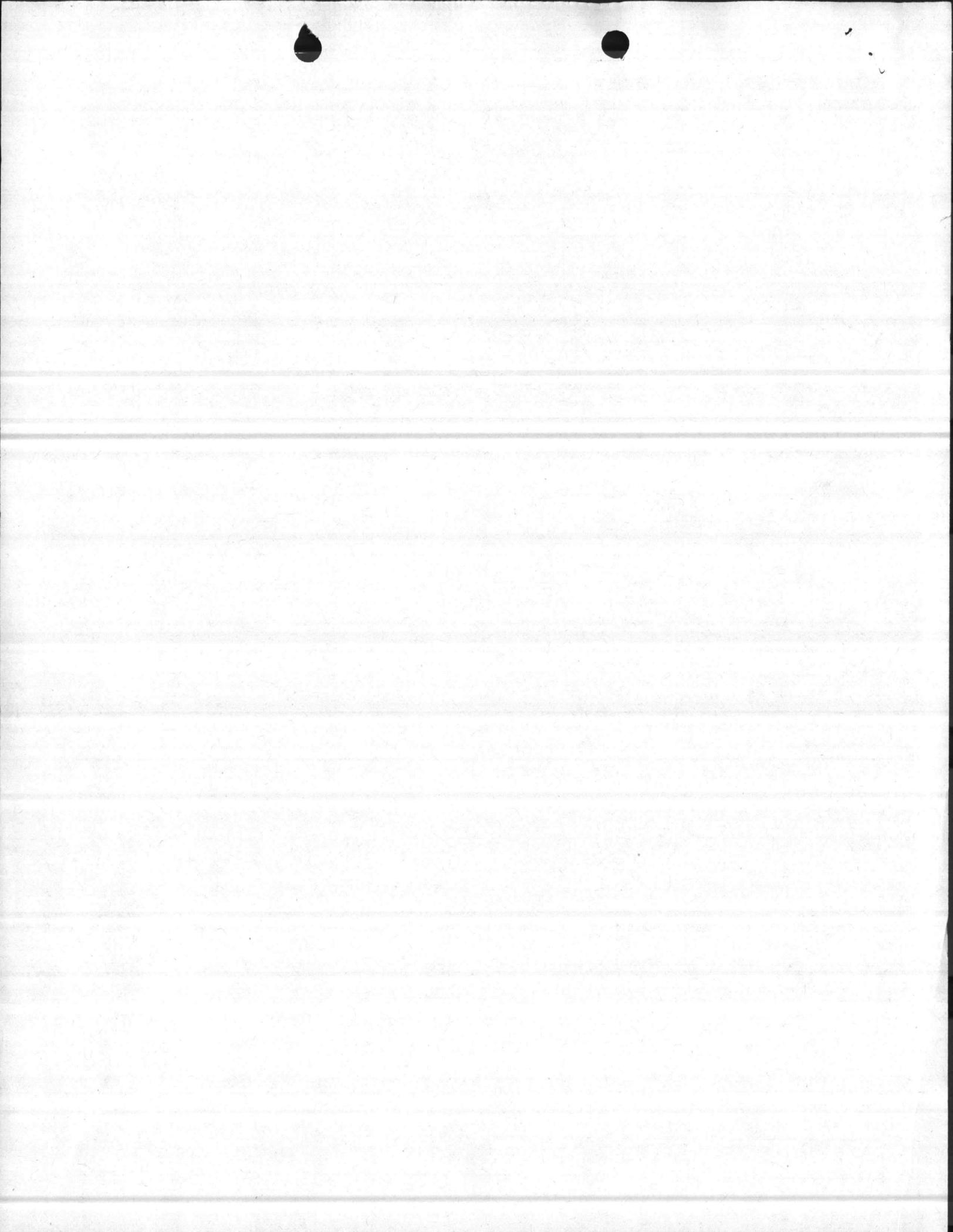
THE UNIVERSITY OF

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22 Nov 02  
 1015

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I--REQUEST (Filled out by Requestor)

1. FROM Commanding Officer, 2ND BATTALION 6TH MARINES		2. REQUEST NO. D011-106-02	
3. TO COMMANDING GENERAL MCB, (ATTN, BMO)		4. DATE OF REQUEST 21-Nov-02	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATE	
6. FOR FURTHER INFORMATION CALL CPL WOOTEN@451-3131 HARRIS		7. SKETCH/PLAN ATTACHED YES <input type="checkbox"/> <input checked="" type="checkbox"/>	

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)  
 LOCATION : BLG 424, WAREHOUSE

DESCRIPTION : 3 LARGE HOLES IN WAREHOUSE BETWEEN TWO FIRE EXIT DOORS,  
 HOLES ARE SIDE BY SIDE

*Repl window panes on 2/6 side of warehouse*

JUSTIFICATION: SECURITY OF GEAR AND APPEARANCE OF BUILDING

*Reopen*

NOV 22 2002

*LCpl [Signature]*

*03-21/06*

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) LCpl Shane D. Kenyon
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PART II--COST ESTIMATE

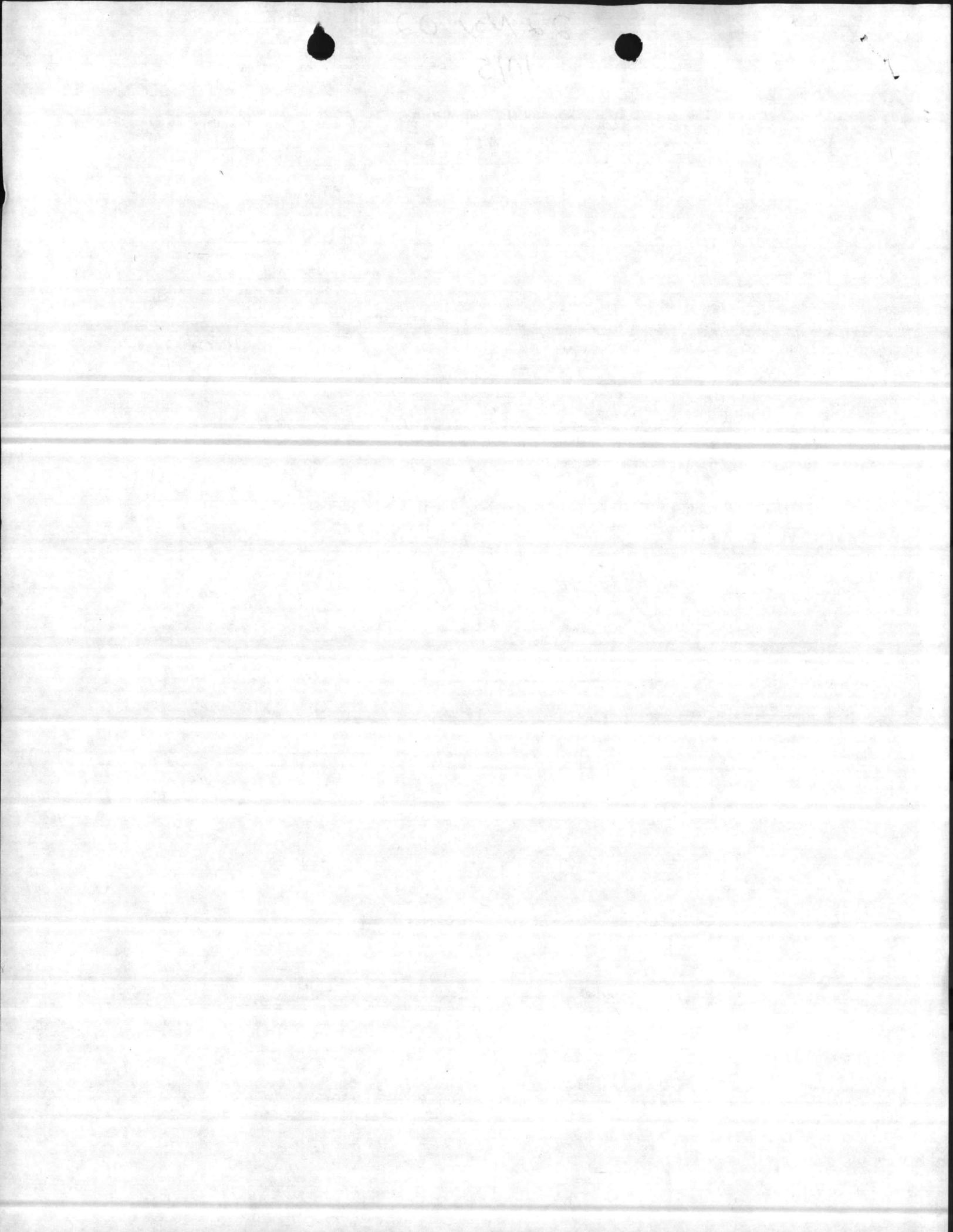
(Filled out by Maintenance Control Division if estimate requested)

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
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

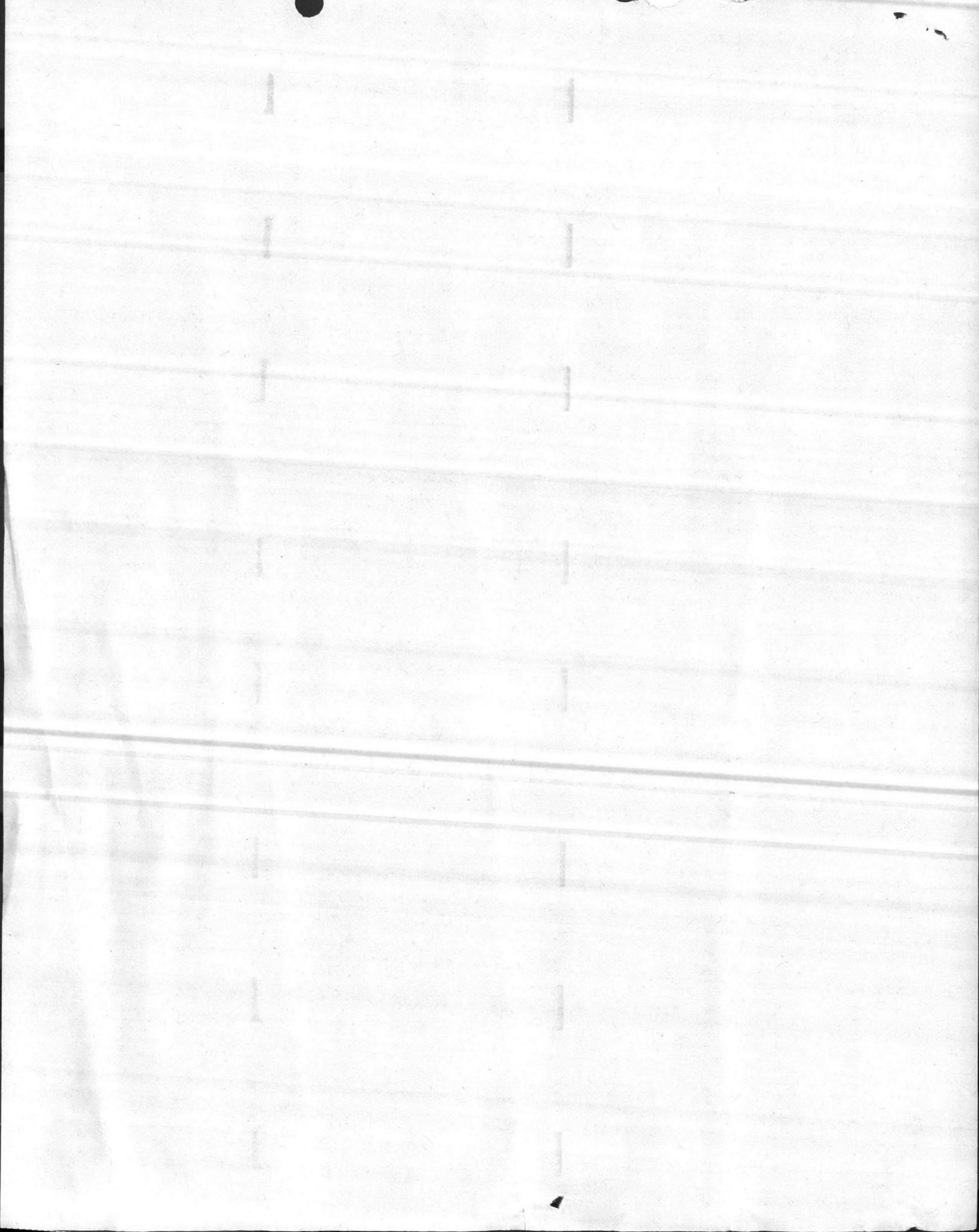
PART III--ACTION (Filled out by Requestor)

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

CONFIDENTIAL







Nov 20 02  
0850

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

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

**2D MARINE DIVISION WORK REQUEST**

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D011
1. FROM Commanding Officer, 2d Battalion, 6th Marines		2. REQUEST NO. D011-107-02
3. TO Commanding General, MCB(Attn:BMO)		4. DATE OF REQUEST 19-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK		5a. REQUEST WORK START <b>IMMEDIATE</b>
6. FOR FURTHER INFORMATION CALL CPL WOOTEN@451-3131		7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)  
LOCATION: BLG 424, REAR OF WAREHOUSE

DESCRIPTION : DOCKING RAMP CRACKED, NEEDS TO BE REPAIRED

21. End of Request  
Division Facilities  
Date in  
Date of  
Signature: *[Signature]* Lt Col usmc  
NOV 20 2002

JUSTIFICATION : LOADING AND UNLOADING OF HEAVY GEAR ON ROLLERS; CANNOT CLEAR THE CRACK

NOTE:

*Review*

9. FUNDS CHARGEABLE	10. SIGNATURE Sgt. Zachary R. Dona <i>[Signature]</i> (Requesting Official)
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**PART II--COST ESTIMATE**

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	15. (See Reverse Side)
c. Overhead and/ or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	
		16. SIGNATURE
		17. DATE

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

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

(See Part iv on Reverse Side)

NOV 1950  
D.R.S.

Nov 20 02  
0850

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)		D011
1. FROM Commanding Officer, 2d Battalion, 6th Marines		2. REQUEST NO. D011- <del>101-02</del> -104-02
3. TO Commanding General, MCB(Attn:BMO)		4. DATE OF REQUEST 19-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK		5a. REQUEST WORK START <b>IMMEDIATE</b>
6. FOR FURTHER INFORMATION CALL CPL WOOTEN@451-3131		7. SKETCH/PLAN ATTACHED YES NO X
8. DESCRIPTION OF WORK AND JUSTIFICATION LOCATION: BLG 424, HEAD		

DESCRIPTION : DEEP SINK REMOVED AND NEVER REPLACED. NEED NEW DEEP SINK INSTALLED  
**Time removed UNKNOWN**

JUSTIFICATION : CLEANING STATION FOR OFFICES AND WAREHOUSE

NOTE:

03-20155

NOV 20 2002  
Requestor  
Date of  
Signature

9. FUNDS CHARGEABLE	10. SIGNATURE Sgt. Zachary R. Dona <i>(Requesting Official)</i>
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**PART II--COST ESTIMATE**

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

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	15.
c. Overhead and/ or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	
		16. SIGNATURE <i>(See Reverse Side)</i>
		17. DATE

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

18. TO:	
19. AUTHORIZATION TO PROCEED IS ATTACHED <i>(Check one if other than PW funds are involved)</i>	20. WORK REQUESTED
21. SIGNATURE	22. DATE

*(See Part iv on Reverse Side)*

2005-0-14

PEND

Nov 20 0850

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)		D011
1. FROM Commanding Officer, 2d Battalion, 6th Marines		2. REQUEST NO. D011-104-02-102-02
3. TO Commanding General, MCB(Attn:BMO)		4. DATE OF REQUEST 19-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL CPL WOOTEN@451-3131		7. SKETCH/PLAN ATTACHED YES NO X

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)  
 LOCATION: BLG 424, OFFICE SPACES

DESCRIPTION : HEAT DOES NOT WORK IN OFFICE SPACES. BLOWING COLD AIR

53

JUSTIFICATION : PROPER WORKING ENVIRONMENT

NOTE:

03-20150

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9. FUNDS CHARGEABLE	10. SIGNATURE Sgt. Zachary R. Dona (Requesting Official)
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**PART II--COST ESTIMATE**

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	15.
c. Overhead and/ or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	
		16. SIGNATURE (See Reverse Side)
		17. DATE

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

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

(See Part iv on Reverse Side)

80-0116-111  
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NOV 20 02  
0850

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)		D011
1. FROM Commanding Officer, 2d Battalion, 6th Marines		2. REQUEST NO. D011-100-02
3. TO Commanding General, MCB(Attn:BMO)		4. DATE OF REQUEST 19-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK		5a. REQUEST WORK START <b>EMERGENCY</b>
6. FOR FURTHER INFORMATION CALL CPL WOOTEN@451-3131		7. SKETCH/PLAN ATTACHED YES X NO
8. DESCRIPTION OF WORK AND JUSTIFICATION LOCATION: BLG 424, WAREHOUSE	(Including location, type, size, quantity, etc.)	

DESCRIPTION : REAR DOUBLE DOORS DO NOT SECURE PROPERLY, SECURED BY METAL BAR

JUSTIFICATION : SECURITY OF GEAR AND EQUIPMENT, FAILED SECURITY INSPECTION

NOTE:

07-20124

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The  
Capt  
Dona

9. FUNDS CHARGEABLE	10. SIGNATURE Sgt. Zachary R. Dona <i>(Requesting Official)</i>
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**PART II--COST ESTIMATE**

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	15.
c. Overhead and/ or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	
		16. SIGNATURE <i>(See Reverse Side)</i>
		17. DATE

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

18. TO:	
19. AUTHORIZATION TO PROCEED IS ATTACHED <i>(Check one if other than PW funds are involved)</i>	20. WORK REQUESTED
21. SIGNATURE	22. DATE

(See Part iv on Reverse Side)



Nov 20 02  
0850

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

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

**2D MARINE DIVISION WORK REQUEST**

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)		D011
1. FROM Commanding Officer, 2d Battalion, 6th Marines		2. REQUEST NO. D011-099-02
3. TO Commanding General, MCB(Attr:BMO)		4. DATE OF REQUEST 19-Nov-02
5. REQUEST FOR PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL CPL WOOTEN@451-3131		7. SKETCH/PLAN ATTACHED YES X NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)  
LOCATION: BLG 424

DESCRIPTION : NEED (7) BROOKEN WINDOWS ~~FIXED~~

JUSTIFICATION : SECURITY OF GEAR AND EQUIPMENT

NOTE:

03-20136

43  
NOV 20 2002  
1st Endorsement  
vision facilities  
date is  
date of  
Sgt. Zachary R. Dona  
1st Lt. [Signature] USMC

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Sgt. Zachary R. Dona
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**PART II--COST ESTIMATE**

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED
a. Labor	\$	YES NO
b. Material	\$	15. (See Reverse Side)
c. Overhead and/ or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	
16. SIGNATURE		17. DATE

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

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

(See Part iv on Reverse Side)

0850  
10-10-04





1. The first part of the document is a list of names and their corresponding addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are:

2. The second part of the document is a list of names and their corresponding addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are:

3. The third part of the document is a list of names and their corresponding addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are:

4. The fourth part of the document is a list of names and their corresponding addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are:

5. The fifth part of the document is a list of names and their corresponding addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are:

6. The sixth part of the document is a list of names and their corresponding addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are:

7. The seventh part of the document is a list of names and their corresponding addresses. The names are listed in the first column, and the addresses are listed in the second column. The names are:

JH H  
 1030  
 7-12-02

**2D MARINE DIVISION WORK REQUEST**

*Requestor see instructions on Reverse*

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

1. FROM <b>Commanding Officer 6th Mar Reg</b>		2. REQUEST NO. <b>D009- 052 -02</b>	
3. TO <b>Commanding General MCB CLNC</b>		4. DATE OF REQUEST <b>12-Jul-02</b>	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START <b>IMMEDIATELY</b>	
6. FOR FURTHER INFORMATION CALL <b>GYSGT GEORGE ext. 451-3047</b>		7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/>	

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

LOCATION :BLDG 424

DESCRIPTION : 2 (\$204) REFRIGERATORS. SERIAL # 14065, 002771

53

JUSTIFICATION : REFRIGERATORS NEED FREON DRAINDE, AND MUST BE CERTIFIED THAT THEY ARE FREE OF FREON.

152944

*George J. A.*

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Gysgt. George J. A. S-4 Chief
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**PART II - COST ESTIMATE**

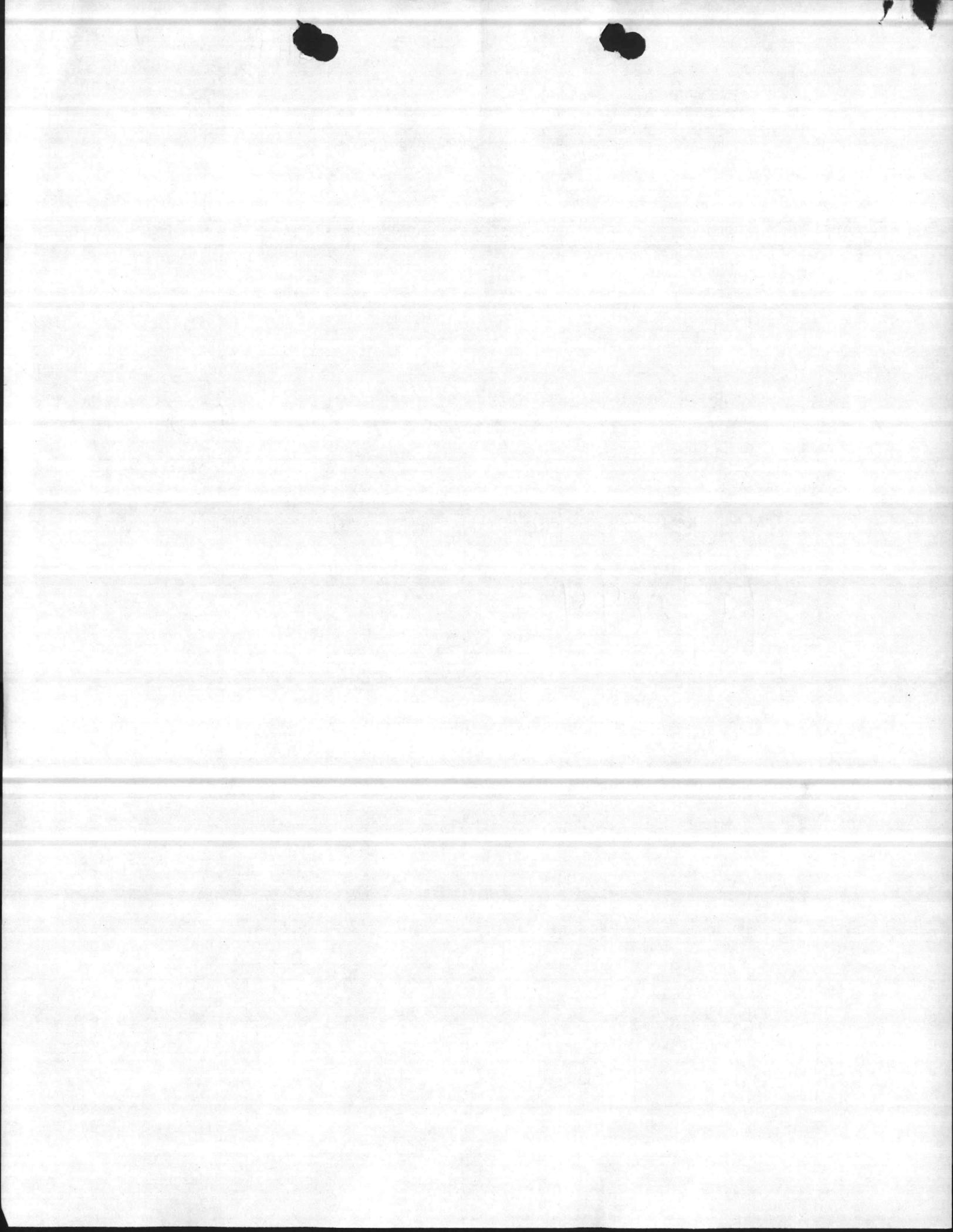
*(Filled out by Maintenance Control Division if estimate requested)*

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

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

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

*(See Part iv on Reverse Side)*



**TAB PLACEMENT HERE**

**DESCRIPTION:**

J.O. Pending

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Tab page contained hand written information  
\*Scanned as next image