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Confidential Records Management, Inc.
New Bern, NC
1-888-622-4425
9/08

312

Misc.


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BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
312	49,538	1500 sf 214 wind			

JOB ORDER NO	DATE ~~COMPLETED~~ signed	COST	DESCRIPTION
022-06741-620	4/10/62		Renovate
Contract	2/9/67		Head & shower renovation.
Contract	3/31/70		Renovate mechanical system
Contract	12/10/69		Exterior repairs & paint
5028	3-22-72	3962	Interior repair + paint
3086	7-24-68	3616	Maint + repair to interior
2693	1-24-73		Treat for termites
1057	9-9-71	398	Relocate A/C, remove brackets, Inst glass
1128	12-16-69	163	Install partition
ONH-281	3-11-68	258	Rpl coil in hot water generator
4017	8/27/75	3128	Maint make repairs
9128	Close out	746	relocate & expand key system
3565	4-6-79	386	Rpl shower heads
3715	2-9-79	1062	Replace condensate receiver
4032	Comp	1655	Secure inspect. panel covers in hallway
5011	8/22/83	5093	RPR/Rpl Elec/Plumbing, Piping System
3971	11-16-84	535	Rpl missing or Damaged Screens
3034	2-7-86	3394	Rpl Ceramic Tile & Shower Valves
3557		9275	Decrease Central A/C
4125	8-1-86	2192	Install Urinals in Head #1 & Head #2
4928	4-20-85	2869	Perform Cyclic MAAT Repairs
5230	3-1-85	299	INTERIOR PAINT
1046		1203	TROOP TRAINING PROJ. PROV. MAT. to INSTALL PARTITIONS ON TOP DECK
0051	1 APR 91	2096	Repl @ doors, windows screens etc
4547	4-16-93	2407	Rmv/Rplc Condensing Units
1034		21152	upgrade

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
1034	5-12-95	6047	1st Amend
0074	8-11-95	31436	Self Help Modify BCD Purged 9/16/98 dt
1034	5-12-95	3973	2nd Amend
3596	12-8-95	9638	Rel Door Purged 9/16/98 dt
0074	8-11-95	3011	Amend #1 Purged 9/16/98 dt
0065		14,772	Purch. Generator 10/1/98

BLDG

C L A S S 2 P R O P E R T Y R E C O R D

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04032
(005) FACILITY NO..312
(106) SPEC AREA....DA
HADNOT POINT

L O C A T I O N

(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.9M

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

(007) ACTION.....CAP-IMPROV
(008) FAM HOUSING....NO
(009) EE DATE.....13 OCT 81
(011) PR REVIEW DATE.13 OCT 81
(010) FACILITY NAME..
BEQ E1-E4

A C Q U I S I T I O N

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 OCT 42
(204) GOVT COST..... $253,637
(207) LAND CCN.....91140

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

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

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

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

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

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC

S T A T U S / M A X O C C U P A N C Y

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

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ	(515)	(516)	(517)	(524)
SBST	(518)....20,628.00	(519).....123.00	(520)	(525)A30 B10 C26
INAD	(521)	(522)	(523)	(526)
TOTAL	20,628.00	123.00		

BLDG C L A S S Z P R O P E R T Y R E C O R D

(004) UIC..M67001 (001) PR NO.....Z-04032

MCB CAMP LEJEUNE NC (005) FACILITY NC..31Z

(106) SPEC AREA....DA

HADNOT POINT

L O C A T I O N

(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.9M

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

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

(008) FAM HOUSING....NO

(009) EE DATE.....13 OCT 81

(011) PR REVIEW DATE.13 OCT 81

(010) FACILITY NAME..

BEG EL-E4

A C Q U I S I T I O N

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

(202) ACQ CONTRACT...N0V4750

(203) ACQ DATE.....01 OCT 42

(204) GOVT COST..... $253,637

(207) LAND CON.....91140

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

(301) LENGTH.... 157 FT

(302) WIDTH..... 145 FT

(303) HEIGHT.... 24 FT

(304) AREA..... 26,602 SF

(308) AREA UM...

(305) STORIES... 02

(307) IRREGULAR. YES

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

(401) YEAR BUILT.....1942

(402) CONSTRUCTION TYPE..PERMANENT

(403) YEAR IMPROVED.....

(404) ABMP CODE.....

(409) PROJECT NO.....

(410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....7111 (703) MFC...4 USMC

S T A T U S / M A X OCCUPANCY

(502) CATEGORY CODE..7111 (501) USE..LEPH E1/E4

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

AREA/SF OTHER/PN* ALT/ DEF CODES

ADEQ(515) (516) (517) (524)

SBST(518)....20,628.00 (519).....123.00 (520) (525)A30 B10 C26

INAD(521) (522) (523) (526)

TOTAL 20,628.00 123.00

B45EP28 EFD.N52470 MC.MC0027 *ACTIVITY.M67001 PR.Z-04032 CONT

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.....2-04032
(005) FACILITY NO..312
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...61072

(501) USE..BATTLN SQUADRN HQ (MARCOR)

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

	AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)		(516)	(517)	(524)
SBST(518).....	5,974.00	(519)	(520)	(525)A30 B10 C26
INAD(521)		(522)	(523)	(526)
TOTAL	5,974.00			

BLDG C L A S S Z 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 (001) PR NO.....Z-04032

MCB CAMP LEJEUNE NC (005) FACILITY NO..312

(106) SPEC AREA....DA

HAUNOT POINT

(502) CATEGORY CODE...61072 (501) USE..BATTLN SQUADRN HQ (MARCOR)

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

AREA\SF* OTHER\ ALT\ DEF CODES

ADEC(515) (516) (517) (524)

SBSI(518).....5,974.00 (519) (520) (525)A30 B10 C26

INAC(521) (522) (523) (526)

TOTAL 5,974.00

8455EP28 EFD.N62470 MC.MCCCZ7 *ACTIVITY.M67001 PR.Z-04032

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DESCRIPTION:

work requests

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WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

312

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO.	SKETCH / PLAN ATTACHED	DATE RECEIVED
F014 C060-03	☐ YES ☒ NO	2/26/03

ACTION	IN	OUT	INITIAL	REMARKS
Harmon	2/26		AJ	03-53719
P.C		2/27	CJH	Nathan? What authorized H/C
				unit?
Wiggins		2/28		Shop 53 Checking existing units
To Nathan		5/1	NCW	Change electrical Circuit from
				120 to 220 Volts
				2 Ewr
				Room 231
12			JBW	Replace 2 - 120 volt outlets
				with 208 for A.C. units -

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 / C060-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030220

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL
SGT HENDERSON 451-3838 Sgt Saucedo 451-2617

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

03-53719

LOCATION: BLDG 312 RM 231

DESCRIPTION: UPGRADE POWER OUTLETS FROM 110 TO 220

JUSTIFICATION: NEEDS TO BE DONE SO THAT AIR CONDITIONER CAN BE USED TO CLIMITIZE COMPUTER ROOM

26 FEB03
1000

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*
B. MUELLER

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN
AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. AND FUNDS
[ ] DISAPPROVED. *(See Reverse Side)*

Date 030221
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
V/a: (1)
1. Forwarded
By direction

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 / C060-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030220

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL
SGT HENDERSON 451-3838

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312 RM 231

DESCRIPTION: UPGRADE POWER OUTLETS FROM 110 TO 220

JUSTIFICATION: NEEDS TO BE DONE SO THAT AIR CONDITIONER CAN BE USED TO CLIMITIZE COMPUTER ROOM

26 FEB03
1000

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*
B. MUELLER

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN
AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

Date 030221
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded
By direction

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

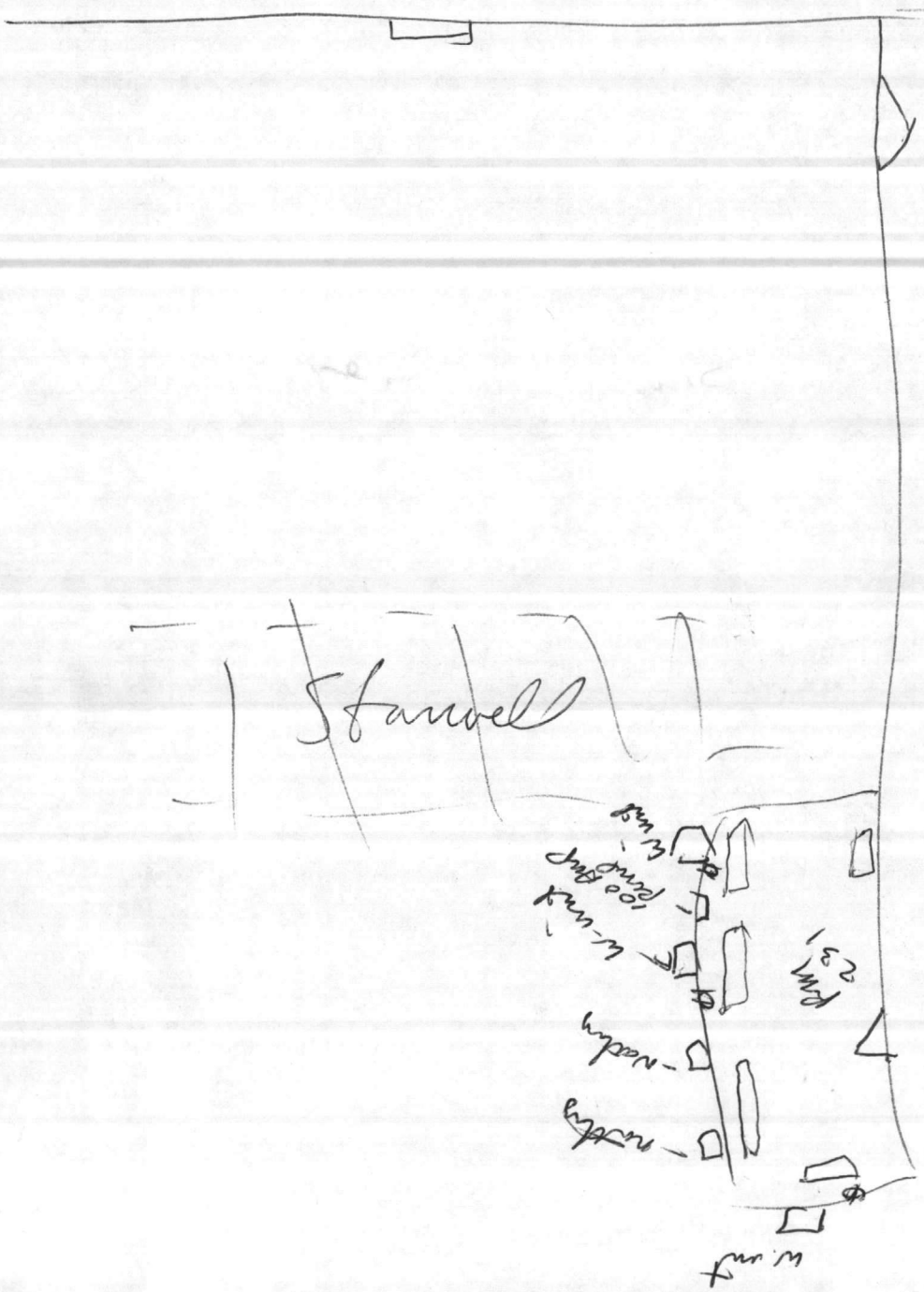
21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

48
43
14

Panel B
NQOD-
SqR
100 Amp
2 Empty Space
23 & 24 — Say 200' conduit



WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 / C132-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030408

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL
CPL NEWTON 451-3680

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

030408
1410

LOCATION: BLDG 312 RM 101

DESCRIPTION: REQUEST A LOCKSMITH TO RESET CIPHER LOCK

JUSTIFICATION: MARINES THAT LEFT TOOK THE CODE WITH THEM AND NEED IT TO BE RESET

45
$

03-71377

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*
B. MUELLER

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN 040408
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN
AUTHORIZED BY 25TH OF IF ARE MADE AVAILABLE. AND FUNDS
[ ] DISAPPROVED. *(See Reverse Side)*

1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C395-02	☑ YES ☐ NO	11-18-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev Capt	11/19			03-19401
BISS		11/27	CJH	Make recommendations / approval for requested new construction in Bldg 312. Thanks. Capt Harmon 451-0867
P.E		2/5	CJH	Cost est.
BROWN		2/7		
		3/6	Doug	
CAPT HARMON				Est. mate ~~to~~ Attached and IN MAXIMO - $4628.00 Cost Est
Celeste		3/18	CJH	Fax cost est to POC.
Close		3/24	CJH	Unit provided cost

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

11014
BISS
27 Dec 02

FIRST ENDORSEMENT on HQSVCBN Work Request F014: C376-02 of 14 Nov 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 F014: C376-02 OF 14 NOV 02

Encl: (1) SECNAVINST 5510-36, Exhibit 10A

1. Returned, approved. The requirements of a secure room to house SIPRNET access can be found in SECNAVINST 5510-36, Exhibit 10A (see enclosure (1)). Considerations for physical security expenditure should be based on the cost of the item to be protected, possible damage which loss of the item could inflict upon the civilian population, and importance of the item to overall national security and command readiness posture.

2. Per the Fire Division's approval, regulations require when the walls are constructed, that they must go to the ceiling.

3. Point of contacts are Physical Security Chief, SSgt. Brian Kurth at 451-1666 and Assistant Chief of Prevention, Robert Nichols at 451-3320.

SA Simmons
for L. L. MCGOWAN

Copy to:
PMO/CPU
Fire

UNITED STATES MARINE CORPS
2D FORCE SERVICE SUPPORT GROUP
U. S. MARINE CORPS FORCES, ATLANTIC
PSC BOX 20002
CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO:
5510
10/fjm
7 Nov 02

From: Assistant Chief of Staff, G-6, 2d FSSG
To: Commanding General, Marine Corp Base, Camp Lejeune (Attn: Facilities Officer)
Via: (1) Commanding Officer, Headquarters and Service Battalion, 2d FSSG (Attn: S-4)
(2) Assistant Chief of Staff, G-4, 2d FSSG (Attn: Facilities Officer)

Subj: **REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE SECURE WORK SPACE IN BUILDING 312**

Ref: (a) SECNAVINST 5510
(b) MCO 5530.14

Encl: (1) Work Request diagram for Building 2

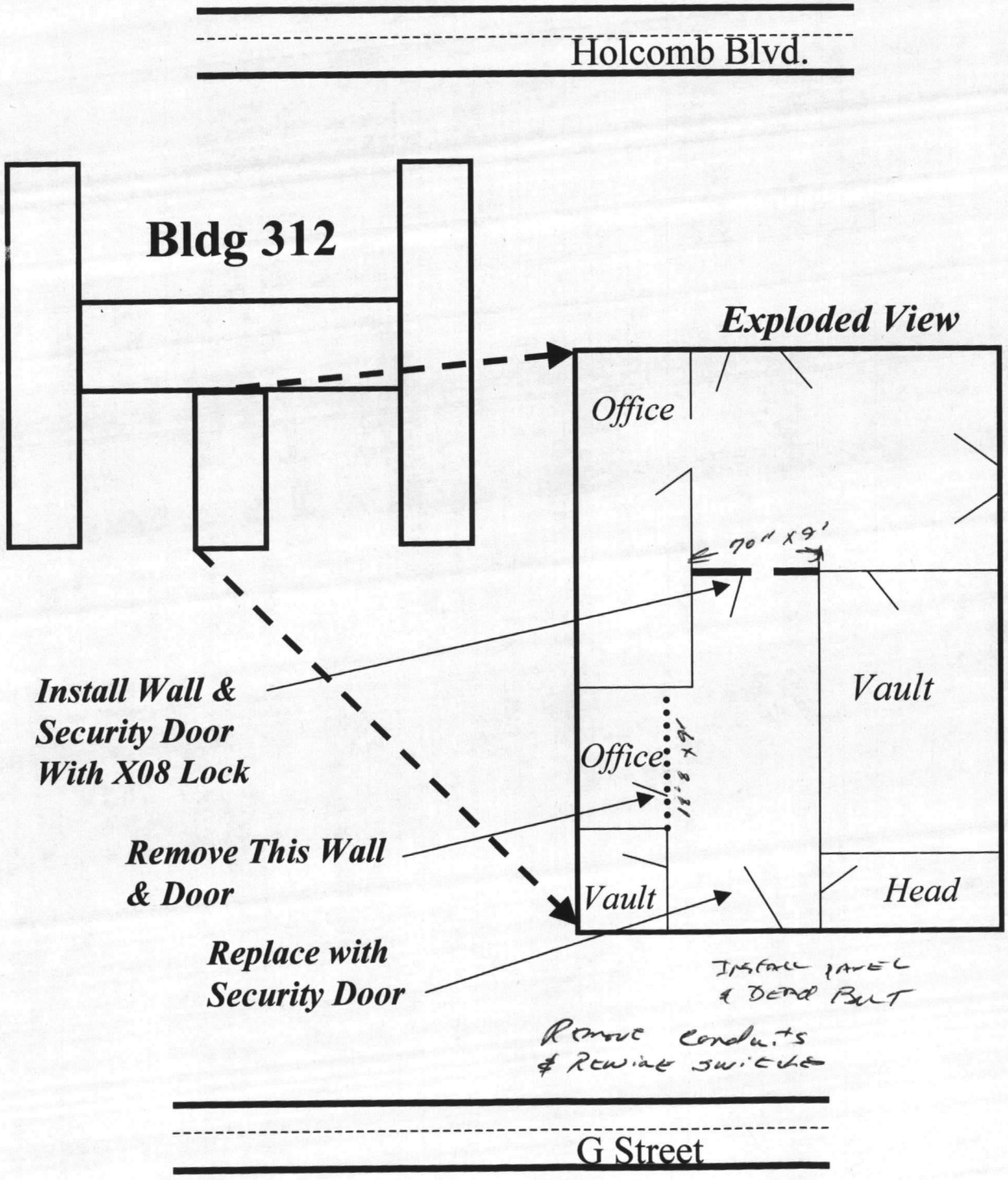
1. The ever-increasing demand to process classified materials and provide SIPRNET support to the entire Second FSSG by the Assistant Chief of Staff, G-6 is mandated by mission requirements. Current secure workspaces are insufficient to handle these requirements. Modifications of building 312 are requested as outlined in the enclosure. Your continued support is highly appreciated.

2. POC is First Lieutenant C.J. Granger, or Master Gunnery Sergeant F.J. Metallo at 451-9244.

K. S. HELFRICH

Copy to:
Files

Subj: **REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE SECURE WORKSPACE IN BUILDING 312**



Enclosure (1)

021115

1st Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded:

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

021119
1300

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C395-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20021114

5. REQUEST FOR [X] COST ESTIMATE [ ] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL MGYSGT METALLO / 451-9244 451-3842.
POC LCPL Mueller

7. SKETCH/PLAN ATTACHED [X] YES [ ] NO

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

LOCATION: BLDG 312 (G-6)

DESCRIPTION: REQUEST COST ESTIMATE TO MODIFY BUILDING. ATTACHMENT IS PROVIDED OF WHAT NEEDS TO BE DONE.

JUSTIFICATION: INSTALLATION OF A SECURED WORK AREA WITH SPRNET SUPPORT.

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Fiddes

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

021115
1st Endorsement

From: C[illegible] 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded: [illegible]
By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

021118
1500

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C395-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20021114

5. REQUEST FOR [X] COST ESTIMATE [ ] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL MGYSGT METALLO / 451-9244

7. SKETCH/PLAN ATTACHED [X] YES [ ] NO

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

LOCATION: BLDG 312 (G-6)

DESCRIPTION: REQUEST COST ESTIMATE TO MODIFY BUILDING. ATTACHMENT IS PROVIDED OF WHAT NEEDS TO BE DONE.

JUSTIFICATION: INSTALLATION OF A SECURED WORK AREA WITH SPRNET SUPPORT.

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Zidle

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

UNITED STATES MARINE CORPS
2D FORCE SERVICE SUPPORT GROUP
U. S. MARINE CORPS FORCES, ATLANTIC
PSC BOX 20002
CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO:
5510
10/fjm
7 Nov 02

From: Assistant Chief of Staff, G-6, 2d FSSG
To: Commanding General, Marine Corp Base, Camp Lejeune (Attn: Facilities Officer)
Via: (1) Commanding Officer, Headquarters and Service Battalion, 2d FSSG (Attn: S-4)
(2) Assistant Chief of Staff, G-4, 2d FSSG (Attn: Facilities Officer)

Subj: **REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE SECURE WORK SPACE IN BUILDING 312**

Ref: (a) SECNAVINST 5510
(b) MCO 5530.14

Encl: (1) Work Request diagram for Building 2

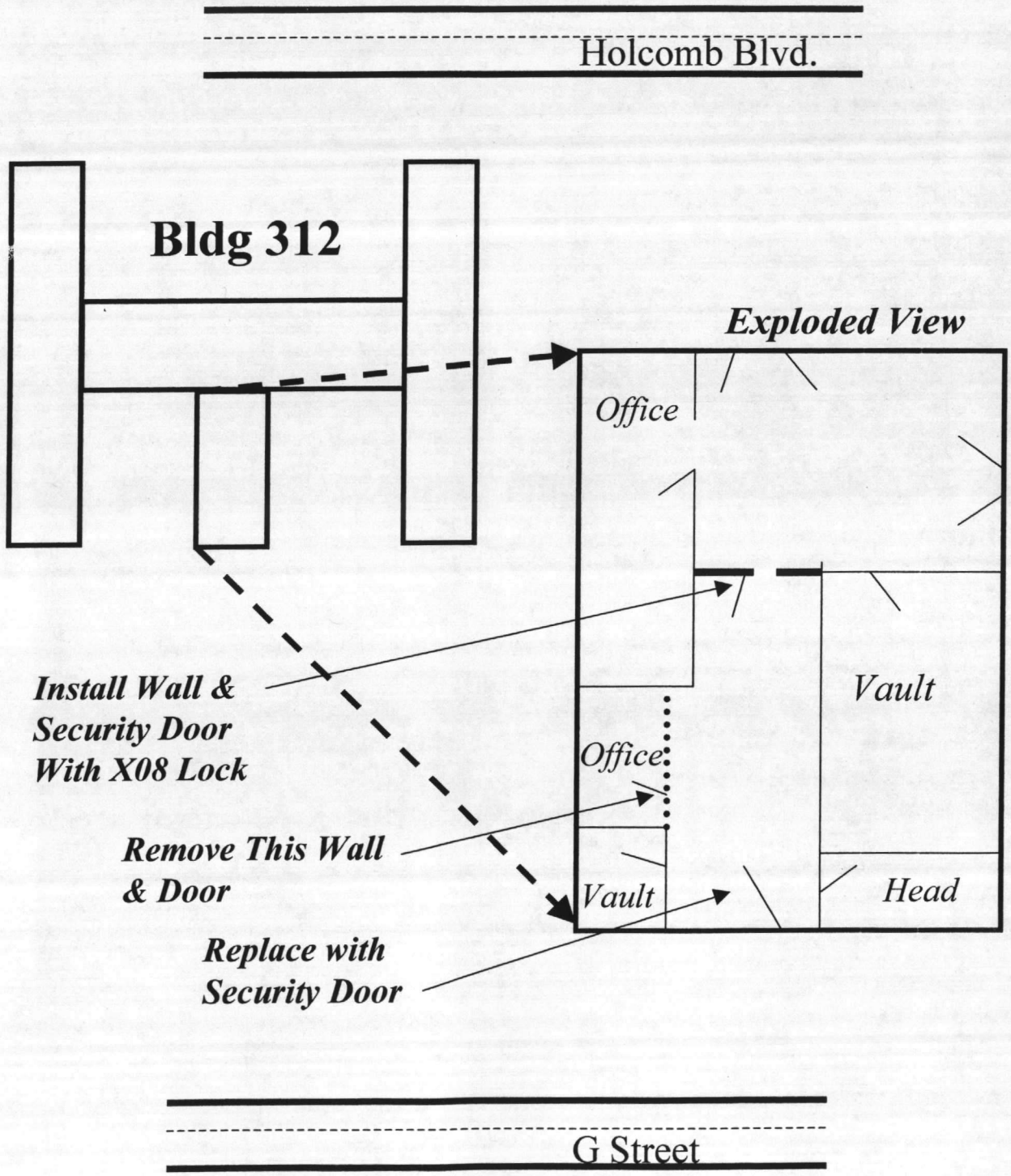
1. The ever-increasing demand to process classified materials and provide SIPRNET support to the entire Second FSSG by the Assistant Chief of Staff, G-6 is mandated by mission requirements. Current secure workspaces are insufficient to handle these requirements. Modifications of building 312 are requested as outlined in the enclosure. Your continued support is highly appreciated.

2. POC is First Lieutenant C.J. Granger, or Master Gunnery Sergeant F.J. Metallo at 451-9244.

K. S. HELFRICH

Copy to:
Files

Subj: **REQUEST FOR BUILDING MODIFICATION TO ESTABLISH A LARGE SECURE WORKSPACE IN BUILDING 312**



Enclosure (1)

Estimate Information

Project	CONSTRUCT SECURE OFFICE SPACE FOR G-6 AREA
Labor Rate Table	2000 RS Means Base Rates
Equipment Rate Table	2000 RS Means Equipment Rates

Client	COMMANDING OFFICER HDQTRS. & SERVIVE BN
Address	2ND FSSG
	BUILDING 312
	MAX# 03-19401 POC.MSTGY SGT. METALLO PH# 451-9244

CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
01	**General Requirements**								
01740500	Cleanup of floor area, continuous, per day	2	Msf	50	3		43		97
01740500	Cleanup, floor area, final	1	Msf	35	3		30		68
	General Requirements Total			85	6		73		164
02	**Site Construction**								
02225340	Door demo, doors, exterior, 1-3/4" thick, single, 3' x 7' high	1	each	11					11
02225620	Millwork & trim demo, cabinets, wood, base cabinets	72	lnft	320					320
02225730	Rubbish handling, loading & trucking, hand loading truck, 50' haul	6	cuyd	92			446		538
02225840	Walls & partitions demo, met or wood studs, fin 2 sides, plasbd (drywall)	180	sqft	191					191
	Site Construction Total			614			446		1,060
05	**Metals**								
05580900	Window guards expanded metal, steel angle frame, permanent	1	sqft	3	14		2		19
	Metals Total			3	14		2		19
08	**Doors & Windows**								
08110200	Coml st doors, insulated, 1-3/4" thk, hal gl, 18 Ga., 3'-0" x 7'-0"	1	each	28	260				288
08110820	Steel frs,knock dn,18 ga. drwl,up to 4-7/8" D,7'-0" H,3'-0" W,sgl	1	each	28	66				94
08710520	Hinges, full mortise, avg. freq., steel base, 4-1/2"x 4-1/2", us26d	3	pair		68				68
08710700	Mortise lockset, cipher	2	each	35	1,280				1,315
	Doors & Windows Total			91	1,673				1,764
09	**Finishes**								
09260100	Partition wl,5/8",int,gyp drwl,std,tape bs,insl&incl 2"x4"wd std,16"oc	56	sqft	84	62				146

CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
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 3 coats,sm fin,roller	120	sqft	37	16				53
	Finishes Total			162	88				250
16	**Electrical**								
16055300	Electrical demo, conduit to 15' high, elec mtlc tubing,1/2" to 1"	18	lnft	12					12
16055300	Electrical demo, armored cable (BX), #14, 3 wire	18	lnft	8					8
16055300	Electrical demo, pull boxes & cabinets, switch box	1	each	2					2
16055300	Electrical demo, pull boxes & cabs, receptacle & switch plates	1	each	1					1
16120900	Wire, 600 volt, type THW, copper, stranded, #12	1	Clf	24	6				30
16132210	Conduit to 15' H, incl couplings only, elec metallic tubing, 1/2" dia	50	lnft	31	13				43
16132300	Electrical nonmetallic tubing (ENT), flexible, 1/2" diameter	50	lnft	49	14				64
16140910	Wiring devices, toggle switch, 3 way, 20 amp	2	each	29	15				45
	Electrical Total			157	48				205

	Net Costs Subtotal	3,462
6.50 %	SALES TAX 6.5% OF MATERIALS	119
18.00 %	URANCE18%OF LABOR	200
15.00 %	CONTRACTOR ADMIN/OVERHEAD	519
10.00 %	CONTRACTOR PROFIT 10%	294

CSI	Item Description	Quan	Unit	Labor	Materials	Subs	Equipment	Other	Total
1.00 %	CONTRACTOR BOND	35							
	Total Estimate	4,628							

CSI	Division	Labor	Material	Subs	Equip	Other	User	Total
01	**General Requirements**	**85**	**6**		**73**			**164**
02	**Site Construction**	**614**			**446**			**1,060**
05	**Metals**	**3**	**14**		**2**			**19**
08	**Doors & Windows**	**91**	**1,673**					**1,764**
09	**Finishes**	**162**	**88**					**250**
16	**Electrical**	**157**	**48**					**205**
	Grand Total	1,111	1,829		522			3,462

	Net Costs Subtotal	3,462
6.50 %	SALES TAX 6.5% OF MATERIALS	119
18.00 %	TAXES/INSURANCE18%OF LABOR	200
15.00 %	CONTRACTOR ADMIN/OVERHEAD	519
10.00 %	CONTRACTOR PROFIT 10%	294
1.00 %	CONTRACTOR BOND	35
	Total Estimate	4,628

HP LaserJet 3100
Printer/Fax/Copier/Scanner

SEND CONFIRMATION REPORT for
Installation Services Division
910 451 3582
Mar-20-03 14:15

Job	Start Time	Usage	Phone Number or ID	Type	Pages	Mode	Status
518	3/20 14:13....	1'47"	9104513842	Send.....	8/ 8	EC144	Completed.....

Total 1'47" Pages Sent: 8 Pages Printed: 0

INSTALLATIONS AND ENVIRONMENT
PUBLIC WORKS DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NC 28542
Phone: 910-451-1580
Fax: 910-451-3013

Maintenance Operations Branch

Fax

To:	LCPL Mueller	**From:**	Capt Harmon
Fax:	451-3842	**Date:**	March 20, 2003
Phone:	451-9244	**Pages:**	09
Re:	Cost Estimate	**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Enclosed is your cost estimate on Maximo 03-19401

INSTALLATIONS AND ENVIRONMENT
PUBLIC WORKS DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NC 28542
Phone: 910-451-1580
Fax: 910-451-3013

Maintenance Operations Branch

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Re:	Cost Estimate	**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Enclosed is your cost estimate on Maximo 03-19401

WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91) 312

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO. F014 C059-03	SKETCH / PLAN ATTACHED ☐ YES ☒ NO	DATE RECEIVED 2/26/03

ACTION	IN	OUT	INITIAL	REMARKS
Harmon	2/26		AJ	03-53731
Cure		3/27	[illegible]	Not suff. just to rekey building per BO.

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) **(New S/N number pending)**

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 / C059-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030220

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL
SGT HENDERSON 451-3838

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312

03-5373

DESCRIPTION: CHANGE KEY CODES ON SEVEN OUTSIDE HATCHES

JUSTIFICATION: SECURITY ISSUE NUMBER OF ORIGIONAL KEYS IS NOT KNOWN

25 FEB 03
1000

Date 030221
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
Forwarded: J.C.H
By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*
B. MUELLER

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

312

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

WORK REQUEST NO. F014 C028-03

SKETCH/PLAN ATTACHED ☐ YES ☐ NO

DATE RECEIVED 1/16/03

~~WOFS~~

CC

ACTION	IN	OUT	INITIAL	REMARKS
Bendy PC	1/16		BL	03-39573

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

030115
1400

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 / C028-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030115

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL SGT HENDERSON

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312

DESCRIPTION: REQUEST EXTERMINATOR FOR BLDG 312.

JUSTIFICATION: BASE MAINT CAME OUT TO REPLACE DOOR AND FRAME AND SAID THERE ARE TERMITES AND A REQUEST NEEDS TO BE SUBMITTED FOR A EXTERMINATOR.

1ST ENDORSEMENT
G4 030115
CS Smith
Review
Hrg by

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* W. FIDDES

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN 03-39913
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION2

2. REQUEST NO. F014 / C093-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030307

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL
LCPL MURCIA 451-3838

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312 EKMS VAULT

DESCRIPTION: REPAIR/REPLACE DOOR BUZZER

JUSTIFICATION: ONLY MEANS TO ALERT PEOPLE THAT SOMEONE NEEDS TO BE HELPED

0303A
0925

41

03-64384

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* B. MUELLER

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN
AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

Date 030319
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded. J.C. Hill
By direction

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

030314
1039

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 / C098-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030314

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START EMERGENCY

6. FOR FURTHER INFORMATION CALL
CPL NEWTON 451-3680

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312

DESCRIPTION: CHANGE KEY CODE TO SUPERNET VAULT.

JUSTIFICATION: NEW NCO OF THE VAULT OLD NCO LEFT AND KNOWS THE KEY CODE. THIS IS A MOJOR SECURITY VIOLATION.

030314
1ST
G-4
J.C. Hill

03-630600

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*
B. MUELLER Brian Mueller

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 28 FEB 03

Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1: Forwarded;

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor) YE Fisher By direction

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C076-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030227
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL NEWTON 451-6664	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION:BLDG 312

DESCRIPTION: CHANGE BATTERY ON EMERGENCY LIGHTING

JUSTIFICATION: SAFETY HAZARD NEEDS TO CONFORM TO FIRE CODE

41

28FEB03
1405

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* B. MUELLER

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

Date 28 FEB 03

Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded:

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) **(New S/N number pending)**

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

By direction

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C077-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030227
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL NEWTON 451-6664	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION:BLDG 312

DESCRIPTION: ADJUST ALL DOORS TO BE ABLE TO OPEN WITH 2 LBS OF PRESSURE 63

JUSTIFICATION: SAFETY HAZARD NEEDS TO CONFORM TO FIRE CODE

28 FEB 03
1405

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* B. MUELLER Brian Mueller

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

Date 28 FEB 03

1 Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1: Forwarded!

M Fisher By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 / C078-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030227

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL CPL NEWTON 451-6664

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION:BLDG 312

DESCRIPTION: LOWER WALL MOUNTED FIRE EXTINGUISHERS TO FOUR FT OFF THE GROUND

JUSTIFICATION: SAFETY HAZARD NEEDS TO CONFORM TO FIRE CODE

28FEB03
1405

41

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* B. MUELLER

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 28 FEB 03

1 Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded:

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor) TE Fisher By direction

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION	2. REQUEST NO. F014 / C075-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030227
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL CPL NEWTON 451-6664	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION:BLDG 312

DESCRIPTION: REPLACE EMERGENCY EXIT SIGNS

41

JUSTIFICATION: SAFETY HAZARD NEEDS TO CONFORM TO FIRE CODE

28FEB03
1405

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* B. MUELLER Brian Mueller

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

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

312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C005-03	☐ YES ☒ NO	06 Jan 03

ACTION	IN	OUT	INITIAL	REMARKS
Shop	06 Jan		PAP	MAXIMO 03-35047
~~Brown~~				
Miller		13/JAN	MM	Ticket to shop 41

030106

1ST Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded:

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 / C005-03
3. TO COMMANDING GENERAL, MCB COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20030106
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

REPL. DOOR JAMB

LOCATION: BLDG 312 1ST DECK MALE HEAD

DESCRIPTION: DOOR AND FRAME FALLING OFF OF WALL. NEED TO REPLACE BOTH DOOR AND FRAME.

JUSTIFICATION: TERMITES GOTTEN TO WOODEN DOOR AND FRAME.

03-35047

Shop WOPS

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* W. FIDDES

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

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

312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C338-02	☒ YES ☐ NO	9-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/12		OC	02-177414
PE				WIGONS NC
PE	1/15			OK'd per Captain Harmon
Wiggins		1/24	→	Do work - FIP is loaded
12				f/shop only
				Approved Tic to Shop 1-31-03
				MCW
				needs letter of Approval sent

Date 020829
Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

By direction

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C338-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020827

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL MGYSGT METALLO / 451-3799/3680 02177414

7. SKETCH/PLAN ATTACHED [X] YES [ ] NO

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

Review

LOCATION: BUILDING 312 ROOMS 101 & 104

DESCRIPTION: REQUEST TO MODIFY AN ANGLE IRON AND WIRE MESH WINDOW TO SUPPORT THE INSTALLATION OF A AIR CONDITIONER UNIT.

JUSTIFICATION: THESE ROOMS ARE USED AS OFFICE SPACES FOR SECURE NETWORK OPERATIONS AND DO NOT HAVE ADEQUATE AIRFLOW OR ANY AC UNITS.

Hot work permits required

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Tidds

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[X] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE CS Hamm

17. DATE 15 Sept 02

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

UNITED STATES MARINE CORPS
2D FORCE SERVICE SUPPORT GROUP
U. S. MARINE CORPS FORCES, ATLANTIC
PSC BOX 20002
CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO:
1000
S-4/CSS
09 Aug 02

From: Commanding Officer, Headquarters and Service Battalion
To: Commanding General (Attn: G-4 Facilities)

Subj: REQUEST FOR MINOR WELDING OF WINDOW CAGES, BLDG. 312

Encl: (1) Diagram of Bldg. 312

1. Rooms 101 and 104, in building 312 are currently being used as office spaces for Secure Network operations for 2nd FSSG. These spaces do not have adequate airflow or air conditioning. Prevailing climatic conditions (extreme heat) make these work spaces unsuitable for operating computer equipment, and pose a health hazard to our Marines.

2. In order to maintain the physical security required by the systems in these workspaces, these offices have angle iron and wire mesh permanently installed over the windows.

3. It is requested that the current window enclosures made of angle iron and wire mesh be modified to support the installation of air conditioners. Modification of the actual building is not required.

4. Contact has been made with 8th ESB Welding Shop SNCOIC, SSgt Losee, and this type of work is welcomed as an opportunity to gain welding experience. By utilizing the Marines of 8th ESB, and procuring the necessary supplies from a local vendor, this is the most cost and time efficient means of meeting these requirements.

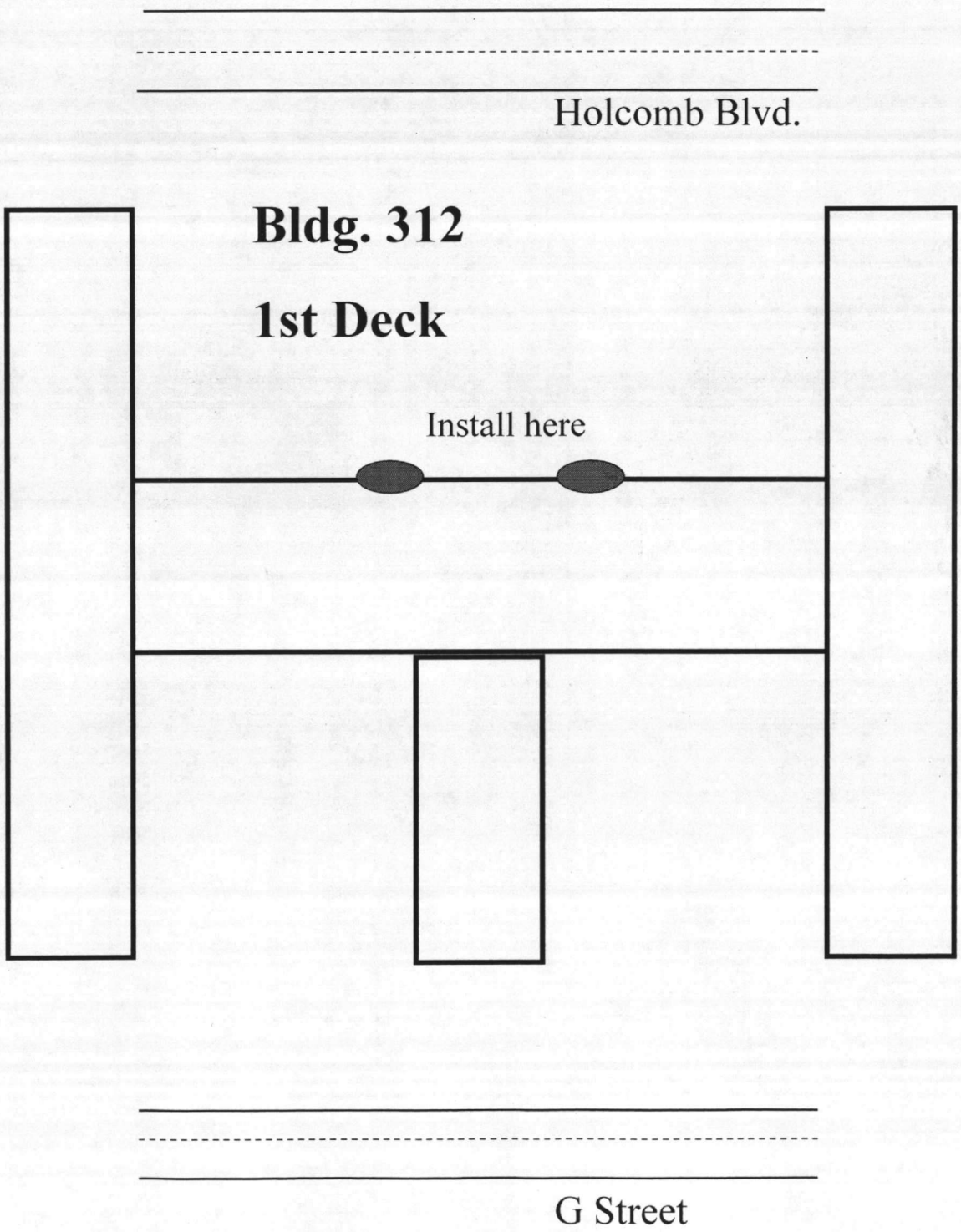
5. Request approval for minor welding of window cages as depicted in the enclosure.

6. Your consideration and support in this matter are highly appreciated. Point of contact is 1stLt Granger or Master Gunnery Sergeant Metallo at 451-3799/3680.

C. S. SUTTON
By direction

Copy to:
Files

Subj: REQUEST FOR MINOR WELDING OF WINDOW CAGES, BLDG. 312



Enclosure (1)

Date 020829
Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

By direction

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C338-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020827
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL MGYSGT METALLO / 451-3799/3680	7. SKETCH/PLAN ATTACHED ☒ YES ☐ NO

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

Review

LOCATION: BUILDING 312 ROOMS 101 & 104

DESCRIPTION: REQUEST TO MODIFY AN ANGLE IRON AND WIRE MESH WINDOW TO SUPPORT THE INSTALLATION OF A AIR CONDITIONER UNIT.

JUSTIFICATION: THESE ROOMS ARE USED AS OFFICE SPACES FOR SECURE NETWORK OPERATIONS AND DO NOT HAVE ADEQUATE AIRFLOW OR ANY AC UNITS.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* William Tibbes

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO:
1000
S-4/CSS
09 Aug 02

From: Commanding Officer, Headquarters and Service Battalion
To: Commanding General (Attn: G-4 Facilities)

Subj: REQUEST FOR MINOR WELDING OF WINDOW CAGES, BLDG. 312

Encl: (1) Diagram of Bldg. 312

1. Rooms 101 and 104, in building 312 are currently being used as office spaces for Secure Network operations for 2nd FSSG. These spaces do not have adequate airflow or air conditioning. Prevailing climatic conditions (extreme heat) make these work spaces unsuitable for operating computer equipment, and pose a health hazard to our Marines.

2. In order to maintain the physical security required by the systems in these workspaces, these offices have angle iron and wire mesh permanently installed over the windows.

3. It is requested that the current window enclosures made of angle iron and wire mesh be modified to support the installation of air conditioners. Modification of the actual building is not required.

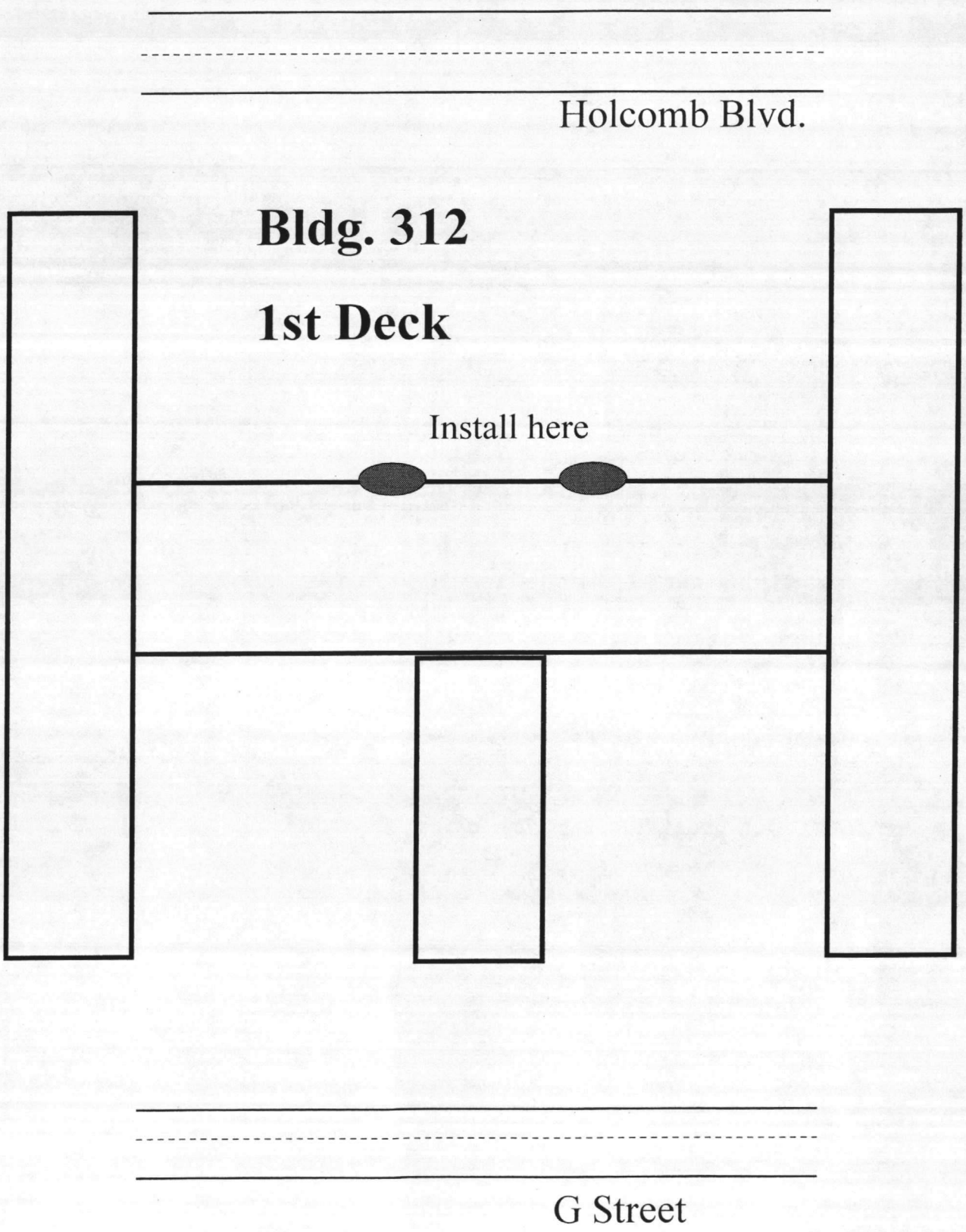
4. Contact has been made with 8th ESB Welding Shop SNCOIC, SSgt Losee, and this type of work is welcomed as an opportunity to gain welding experience. By utilizing the Marines of 8th ESB, and procuring the necessary supplies from a local vendor, this is the most cost and time efficient means of meeting these requirements.

5. Request approval for minor welding of window cages as depicted in the enclosure.

6. Your consideration and support in this matter are highly appreciated. Point of contact is 1stLt Granger or Master Gunnery Sergeant Metallo at 451-3799/3680.

C. S. SUTTON
By direction

Copy to:
Files



Enclosure (1)

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

11380
IEPO
FEB 13 2003

From: Public Works Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, Headquarters and Service Battalion, Marine Corps Base, Camp Lejeune (Attn: MGySgt Metallo)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

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

1. In accordance with reference (a), a Public Works Operations Department survey team visited Bldg 312 on 1/31/03 to determine the need and size of the requested air conditioners. 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 conditions from Base Property:

Location	Quantity	Size	Voltage
Rm 101 & 104	2	5000 BTU	110

3. Dedicated electrical circuits to properly power the approved air conditioners are already in place.

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

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

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,2/3/03,D:/Ltrs/ACApproval/Max02-177414

AIR CONDITIONING/HEAT PUMP APPROVAL
DATA CHECKLIST

To: C.O. H&S Bn
Attn MGySgt Metallo Ph 451-3799 / 0388

Via:

Work Request No: 02-177414 F014 (C 338-02)

Date Inspected: 1-31-03 Building No. 312

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

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

Location: Rooms 101 and 104
Quantity: 2 Each

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

Repair Ticket Number(s)
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)

Circuits already in place for units

Date 12/19/02

Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded:

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C427-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20021218

5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838

7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

03-31361
45

LOCATION: BLDG 312 ROOM 112

DESCRIPTION: DOOR KNOB NEEDS TO BE REPLACED.

JUSTIFICATION: HAVING PROBLEMS LOCKING AND UNLOCKING DOOR. ALL KEYS DO THE SAME THING.

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

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

20. WORK REQUESTED
☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 12/19/02
Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded
By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C428-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021218
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

03-31369

LOCATION: BLDG 312 ROOM 115

DESCRIPTION: EKMS VAULT DOES NOT SHUT ALL THE WAY. DO NOT KNOW WHY NOT.

45

JUSTIFICATION: UNABLE TO SECURE VAULT.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)*

PART II---COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C414-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20021202

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START URGENT

6. FOR FURTHER INFORMATION CALL GYSGT WILBANKS / 451-1331

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312 EKMS VAULT

DESCRIPTION: REPLACE CURRENT LOCK ON 2 DRAWER SAFE WITH X08 LOCK. X08 LOCK IS ALREADY AVAILABLE.

JUSTIFICATION: IMPROVING SECURITY ON 2 DRAWER SAFE.

45

021202

1st Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded.

By direction

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN 03-27537
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

3/12

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C406-02	☐ YES ☐ NO	11-21-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	11/21			03-20942
20				Shop
				Pinkham
12			MLP	tic sent to shop 41 Pahm

Ø21120

1ST Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1: Forwarded; GySgt

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

02 11 20

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C406-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021120
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL GYSGT DOMINQUEZ / 451-6846	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Received

LOCATION: BLDG 312 / 2ND DECK HALLWAY

DESCRIPTION: THERE ARE ABOUT (20) HOLES EACH BEING NO GREATER OF 3 INCHES IN DIAMETER AND A FEW INCHED DEEP THAT NEED TO BE PATCHED. REQUEST BASE MAINTENANCE TO PATCH HOLES OR REQUEST DRYWALL SUPPLIES FROM SELF-HELP FOR SELF PROJECT. ALSO REQUEST WALL TO BE REPAINTED, IT IS A WHITE COLOR.

JUSTIFICATION: HOLES IN WALL IS A FIRE HAZARD.

03-20942

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Williams Iddes

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

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

HR312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
7014 C393-02	☐ YES ☐ NO	11-18-02

ACTION	IN	OUT	INITIAL	REMARKS
for Exp	11/19			03-19015
				Open ticket

021118

1ST Endorsement

From: [redacted], 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded!

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

021118
1500

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C393-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20021114

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL GYSGT KELLEY / 451-0398

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: HP312 RM 101 (G-6)

03-19015

DESCRIPTION: X08 DOOR NEEDS TO BE PUT UP IN RM 101 (DOOR IS ALREADY AVAILABLE). CYPHER LOCK NEEDS TO BE MOVED FROM ONE DOOR TO THIS DOOR (BOTH DOORS ARE LOCATED IN RM 101).

JUSTIFICATION: IN SUPPORT OF INSTALLING SPRNET ROOM.

RW

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Williams Siddes

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

021119
1500

021118
1st Endorsement

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) **(New S/N number pending)**

From: CG, 2d FSSG, FMF Det
To: Base Maint Officer
Via: (1)

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

Forwarded! By direction

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C394-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021114
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL GYSGT KELLEY / 451-0398	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: HP312 RM 108 (G-6)

DESCRIPTION: REQUEST TO REPAIR/REPLACE DOOR. 6303-18925

JUSTIFICATION: DOOR IS SWOLLEN, DIFFICULT TO OPEN AND CLOSE DOOR.

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)*

PART II---COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

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

312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 G336-02	☐ YES ☐ NO	10-22-02

ACTION	IN	OUT	INITIAL	REMARKS
for Capt	10/			03-9264
P&E		10/24		Cost est electrical
Opns 20	10/29	10/29		Cancel - This Work Is To Be Done On TIC # 02-171288.

G-4 Facilites
1st Endorsement
10/22/02

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C336-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20021018
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL GYSGT STEWART EXT .451-0387	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: BLDG 312 (G-6) ROOM 243

DESCRIPTION: ~~REQUEST TO HAVE LIGHT~~ PLACE OUTSIDE IN THE HALLWAY.LEADING INTO ROOM 234.

JUSTIFICATION: SAFETY HAZEARD.(THE AREA HAS NO LIGHT WHEN DOBLE DOORS ARE CLOSE AREA IS DARK IT CREATE SAFETY HAZARD).

03 - 9264

PW

2002 OCT 21 AM 10 51
PUBLIC WORKS DIV
WORK RECEPTION

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)*

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

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

2002 OCT 23 PM 2 22

PART 1---REQUEST (Filled out by Requestor)

PUBLIC WORKS DIV
WORK RECEPTION

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 C371-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20021024

5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL LCPL TUMOR / 451-2365

7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: BLDG 312 FRONT ENTRANCE DOOR

4.5 / Lock

DESCRIPTION: REQUEST FOR BASE MAINT TO FIX DOOR, DOOR DOES NOT OPEN FROM OUTSIDE.

JUSTIFICATION: BUILDING OPERATIONS AND HAZARD ISSUE.

Date 24 OCT 02
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1) [illegible], Capt USMC
1. Forwarded.
By direction

11091

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Klein M Sieber

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

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

20. WORK REQUESTED
☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 021018
1ST Endorsement
From: CG, 2d FSSG, FMF
To: Base Maint Officer
Via: (1)
Forwarded.
By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C368-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20021018

5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL SSGT MASSENGALE / 451-2021

7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

03-10876

LOCATION: BLDG 312, G-6 OPERATIONS

DESCRIPTION: REQUEST (4) KEYS TO BE MADE.

JUSTIFICATION: COPY OF KEY WILL BE MADE FOR THE G-6 STAFF (Additionally personnel)

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Fiddes

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO

15.
☐ APPROVED PROGRAMMING TO START IN _____
☐ APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
☐ DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

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

20. WORK REQUESTED
☐ HAS BEEN CANCELLED ☐ HAS BEEN DEFERRED ☐ WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

Bldg 312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
FOC4 C-336-02	☐ YES ☐ NO	8/26/02

ACTION	IN	OUT	INITIAL	REMARKS
Reviewed	8/27		RL	02-171288
PR	8/27			New work –
Dave		8/27		
12	10/23		Lab	Tic 02-171288 Written To WC41 ELT

Date 02 08 26
Robert O[illegible] Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1: Forwarded:

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

By direction

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C336-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020822

5. REQUEST FOR [X] COST ESTIMATE [ ] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL GYSGT STEWART EXT .451-0387

7. SKETCH/PLAN ATTACHED [X] YES [ ] NO

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

LOCATION: BLDG 312 (G-6) ROOM 243

41 ? Review

DESCRIPTION: REQUEST TO HAVE LIGHT ~~PLACE~~ Installed OUTSIDE IN THE HALLWAY.LEADING INTO ROOM 234.

JUSTIFICATION: SAFETY HAZEARD.(THE AREA HAS NO LIGHT WHEN DOBLE DOORS ARE CLOSE AREA IS DARK IT CREATE SAFETY HAZARD).

02-M1298

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Corey Anderson

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

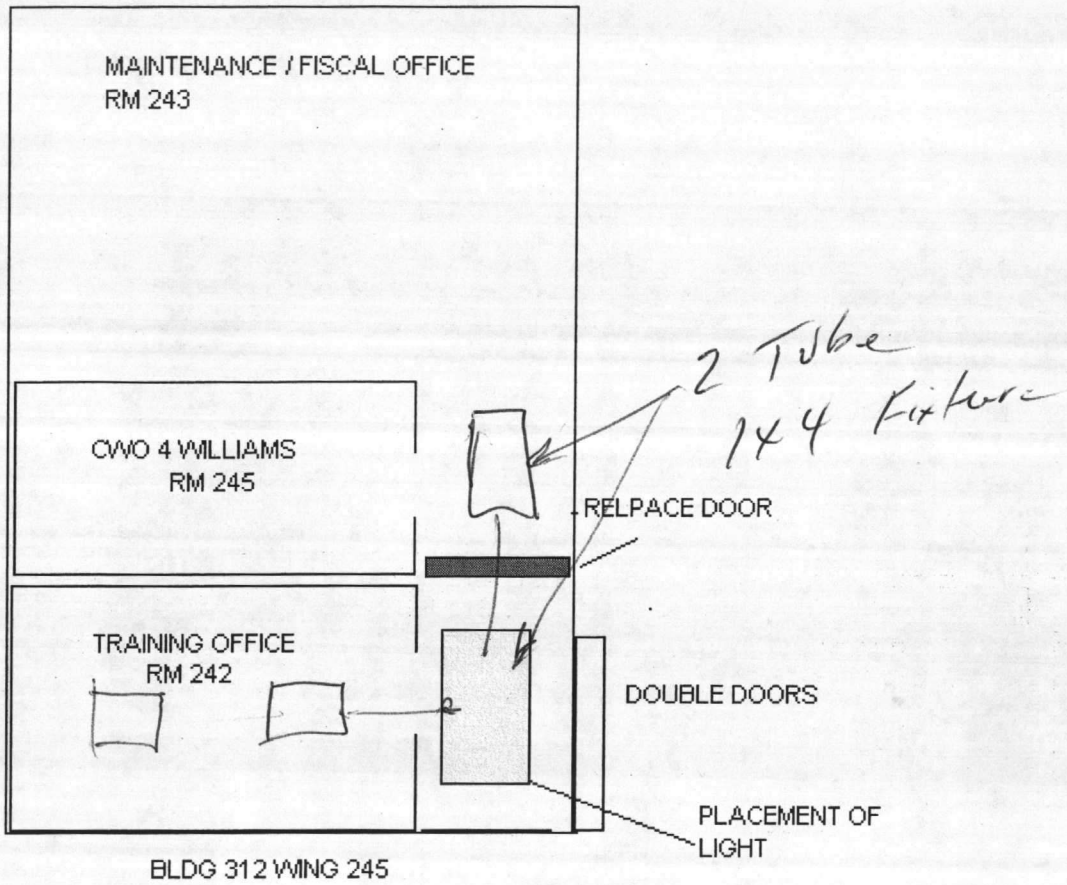
20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

HQ SVC BN G-6 BLDG 312 WORK REQUEST TO REPLACE SECURITY DOOR AND INSTALL LIGHT



BLDG 312 WING 245

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

312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C322-02	☐ YES ☒ NO	9-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/12			02-177400
93				Bill
	9/16		MAO	Called unit line busy
	9/25		MAO	Master gunny penn was not in And
				noone else new about it.
	9/30		MAO	Master guns said he will send Somone over
	10/7		MAO	Lcpl. Toomer will pass the word
				that materials are ready.
	10/16		MAO	Lcpl Toomer will be by to P/u
				MATERIAL RECEIVED
				PRINT NAME George Toomer DATE 10-16-02
				SIGNATURE [signature]
93		10/16		COMPLETED MAP FMO

Date 02 08 29
Request 02 Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
Forwarded:
By direction

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.

2. REQUEST NO. F014 C322-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020827

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL MGYSGT PENN EXT 451-3799/ 02-177400

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION:BLDG 312 MALE HEAD

DESCRIPTION: REQUEST TO HAVE TOILET SEAT FIXED IN STALL #3 (IT IS BROKEN OFF COMPLETELY.)

JUSTIFICATION: HEALTH AND COMFORT

Rev 3th

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Zidder

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 02 08 29
Robert Ozum Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
Forwarded.
By direction

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.

2. REQUEST NO. F014 C322-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020827

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL MGYSGT PENN EXT 451-3799/

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION:BLDG 312 MALE HEAD

DESCRIPTION: REQUEST TO HAVE TOILET SEAT FIXED IN STALL #3 (IT IS BROKEN OFF COMPLETELY.)

JUSTIFICATION: HEALTH AND COMFORT

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Fidler

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Work Order Ticket ROUTINE SERVICE Shop: 93

Work Order:	02-177400	**Status:**	INPRG
POC:	MGYSGT PENN	**Report Date:**	12-SEP-2002 09:14 AM
Phone:	451-3799	**Respond By:**	26-SEP-2002 09:14 AM
Entered By:	COLLIERRW	**Target Comp Date:**	

Service Requested: REQUEST TOILET SEAT FIXED IN STALL #3
No additional information available.

Building/Location: 312 **Bldg Descrip:** 2D FSSG HDQ ANNEX
Equipment #: **Equip Descrip:**
Actual Location: MALE HEAD
PM #: **Job Plan #:**

Assigned To: OBINKUMA **Supervisor:** SPOONERDP **Craft:**

FINANCIAL INFORMATION

For ISD Use Only	For SSC Use Only
JON: A279	AD323A2792320T
02-177400	177400

Ensure all lock-out/tag-out procedures are followed, wear proper PPE, and review MSDS as required.

Job Started: _____ **Job Completed:** _____ **Units:** _____

Name	Date	Start1	Stop1	Date	Start2	Stop2	Date	Start3	Stop3	Date	Start4	Stop4

Work Remarks (continue on back if needed): _____

Customer Acceptance:

Signature: _____ **Date:** _____

WORK REQUEST ROUTING SLIP 312
MCBCL 4400/46 (REV. 2-91)

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C335-02	☐ YES ☒ NO	9-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/12		OC	02-177418
Cmpt				Hamm
				Can X/ No pmo report

Date 02 0829
Robert Ozura Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C335-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020827

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL GYSGT STEWART 451-0387 02-177418

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

Review

LOCATION: BLDG 312(G-6) ROOM 243

DESCRIPTION: REQUEST TO HAVE A DOOR REPLACED FOR ROOM 243 AND TO INSTALL A DEADBOLT LOCK.

JUSTIFICATION: SECURITY ISSUES (THE DOOR THAT EXIT THERE IS A PRIVACEY DOOR ONLY IT DOSEN'T PROVIDE SECURITY FOR ALL THE COMPUTER EQUIPMENT, SOFTWARE,AND THE AV EQUIPMENT. AFTER HOURS)

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* W. Ellyson Tidda

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[X] DISAPPROVED. *(See Reverse Side)* provide security eval. by PMO

16. SIGNATURE CSH

17. DATE 16 OCT 02

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I -- REQUEST (Filled out by Requester)

1. FROM: COMMANDING OFFICER MSSG-22

2002 OCT 10 AM 11 22

2. REQUEST NO: F007-001-03

3. TO: COMMANDING GENERAL 2D FSSG AC/S G-4 (ATTN BASE MAINT)

PUBLIC WORKS DIV
WORK RECEPTION

3. DATE OF REQUEST: OCT 10, 2002

5. REQUEST FOR:
- ☐ COST ESTIMATE
- ☒ PERFORMANCE OF WORK

5a. REQUEST WORK START: OCT 10, 2002 EMERGENCY

FOR FURTHER INFORMATION CALL:
SSgt Sutton 451-6396

7. SKETCH /PLAN ATTACHED:
- ☐ YES
- ☒ NO

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

Location: Bldg 312, Room 115, G-6 Vault
Description: Latch to safe is broken, does not latch when closed. 45 01?

Justification: Latch needs to be repaired in order to secure confidential messages etc. Request it be repaired as soon as possible.

03-5954

AUTHORIZED SIGNATURE/STAMP: SSGT/S-4 CHIEF

☐ APPROVED:

☐ DISAPPROVED:

SIGNATURE: _____ DATE:

COMMENTS:

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:
- ☐ REQUEST BASE FUNDING
- ☐ FUNDS WILL BE FORWARDED

WORK REQUESTED
- ☐ HAS BEEN CANCELED
- ☐ HAS BEEN DEFERRED
- ☐ WILL BE PERFORMED BY SELF HELP

SIGNATURE

DATE

Date 021010
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded.
By direction

REMARKS

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

312

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C309-02	☐ YES ☒ NO	9-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	9/12			02-177396
Cmpt				Hamm
				CANC

Date 020829

Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1: Forwarded:

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.

2. REQUEST NO. F014 C309-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020827

5. REQUEST FOR [X] COST ESTIMATE [ ] PERFORMANCE OF WORK

5a. REQUEST WORK START ROTUINE

6. FOR FURTHER INFORMATION CALL MSGT MAJAR EXT 6615

02-177396

7. SKETCH/PLAN ATTACHED [X] YES [ ] NO

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

LOCATION: BLDG 312 AC/S G-S

DESCRIPTION: A 6 X 6 HOLE NEEDS TO BE CUT INTO THE METAL SECURITY PORTION OF THE WINDOW AND IF POSSIBLE INSTALL A METAL COVER WITH THE ABILITY TO LOCK IT.

JUSTIFICATION: TO RUN CABLE INSIDE TECH CONTROL ROOM.

Rev

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN , IF
AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
[X] DISAPPROVED. (See Reverse Side) insuf. description of work? what kind of cable? why?

16. SIGNATURE

17. DATE 13Sept02

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

18. TO

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

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date 09/13/02

Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

Forwarded

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C356-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020913

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL MGYSGT PENN OR SGT DAVIE / 451-2617

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: 312 HELP DESK

63

DESCRIPTION: METAL PLATE ON DOOR THAT PREVENTS WEATHER FROM ENTERING BUILDING NEEDS TO BE RE-PLACED ONTO THE DOOR. RIGHT NOW THERE IS A GAP UNDER THE DOOR.

JUSTIFICATION: HEALTH AND COMFORT.

17794

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* William Sides

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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

Bldg 372

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

WORK REQUEST NO.	SKETCH/PLAN ATTACHED	DATE RECEIVED
F014 C335-02	☐ YES ☐ NO	8/26/02

ACTION	IN	OUT	INITIAL	REMARKS
Received	8/27		RC	02-171242
Cmpt	8/27	8/28	TMW	STRUCTURAL - EVALUATE
				EXISTING DOOR... IS IT TOO
				FLIMSY, NOT ABLE TO BE
				SECURED? NO DEAD BOLT
				INSTALLATION(!!. THERE IS
				A CLASSROOM ADJACENT TO
				THIS SPACE USED MONTHLY
Insp John Horne.				BY OTHER UNITS/PERSONNEL.
DASA				
12		9/4/02	[illegible]	to Shop 41

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C335-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020826

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL GYSGT STEWART 451-0387

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

Revised

LOCATION: BLDG 312(G-6) ROOM 243

DESCRIPTION: REQUEST TO HAVE A DOOR REPLACE FOR ROOM 243 AND THE INSTALATION OF A DEADBOLT LOCK.

JUSTIFICATION: SECURITY ISSUES (THE DOOR THAT EXIT THERE IS A PRIVACEY DOOR ONLY IT DOSEN'T PROVIDE SECURITY FOR ALL THE COMPUTER EQUIPMENT, SOFTWARE,AND THE AV EQUIPMENT. AFTER HOURS)

02-171242

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Corey Robertson

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN
AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

Date 020826
1ST Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1: Forwarded. J. C. Hall
By direction

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

Date: SEP 02

Time: 1530

Gy Benafield (S4)

Date 020829

Robert Owen Endorsement

From: CG [redacted]d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded:

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.	2. REQUEST NO. F014 C340-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020827
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START EMERGENCY
6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: BLDG 312 2ND DECK EXIT HATCH

DESCRIPTION: HATCH WILL NOT OPEN FROM EITHER INSIDE NOR OUTSIDE OF BUILDING.

JUSTIFICATION: THERE IS ONLY ONE EXIT FROM 2ND DECK. SAFETY AND FIRE PREVENTION HAZARD.

45

02-174717

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* William Fiddes

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

Robert Cyr Endorsement
From: CG, [redacted] FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded:

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

By direction

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C340-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020827

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START EMERGENCY

6. FOR FURTHER INFORMATION CALL SGT HENDERSON / 451-3838

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312 2ND DECK EXIT HATCH 02177390

DESCRIPTION: HATCH WILL NOT OPEN FROM EITHER INSIDE NOR OUTSIDE OF BUILDING.

JUSTIFICATION: THERE IS ONLY ONE EXIT FROM 2ND DECK. SAFETY AND FIRE PREVENTION HAZARD.

Metal door is stuck/Jammed

63

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* [illegible] Fiddes

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

3:20 08/26/02

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

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

2D MARINE DIVISION WORK REQUEST

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor) D018

1. FROM Commanding Officer 1st Battalion Tenth Marines.	2. REQUEST NO. 4417725
3 TO Command ing General 2d Marine Division	4. DATE OF REQUEST 21-Aug-02
5. REQUEST FOR [ ] [**] PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL LCPL BARTON 450-8201	7. SKETCH/PLAN ATTACHED YES NO X

8. DESCRIPTION OF WORK AND JUSTIFICATION *(Including location, type, size, quantity, etc.)*
LOCATION : BLDG 525

DESCRIPTION: NEED A SAFE BOLTED TO THE DECK

02-171241

AUG 26 2002

JUSTIFICATION: TO KEEP WITHIN REGULATIONS WITH BASE EXPLOSIVE SAFETY GUIDELINES IN ACCORDANCE WITH AND COMPLY TO OPNAV INSTRUCTIONS 5530.13B P PHYSICAL SECURITY AND AA&E

Lcpl usmc

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

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

11. TO:	12. ESTIMATE NO.

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

PART III--ACTION (Filled out by Requestor)

18. TO:

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

(See Part iv on Reverse Side)

Date 020826
Robert [illegible] Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1. Forwarded:
By direction.

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION.

2. REQUEST NO. F014 C334-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020822

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL GYSGT WILBANKS EXT 451-1331 OR451-2070

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312 THE CMS VAULT

DESCRIPTION: REQUEST TO HAVE TWO EMERGERNCY LIGHTS REPLACED, THEY TRIED THE PUSH BUTTON TESTER AND IT DID NOT WORK.

JUSTIFICATION: SECURITY ISSUES

02-171227 41

9. FUNDS CHARGEABLE

10. SIGNATURE ~~*(Requesting Official)*~~ William Tiddes

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

1ST Endorsement

From: [redacted], 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

1. Forwarded: By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.	2. REQUEST NO. F014 C325-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020820
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL MGYSGT KURTSWELL 451-9760	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION: BLDG 312 ROOM # 4

DESCRIPTION:REQUEST TO HAVE A LOCK SMITH COME OUT TO FIX A TUMBLER LOCK FOR(SECURE ROOM)

Key will not go into the keyhole.

JUSTIFICATION: SECURITY ISSUES.

02-170345 45

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Corey Robertson

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Endorsement

From: , 2d FSSG, PW Department

To: Base Maint Officer

Via: (1)

1. Forwarded:

By direction

PW Department see instructions in NAVFAC M0-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.	2. REQUEST NO. F014 C323-02-02
3. TO COMMANDING GENERAL,MCB COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)	4. DATE OF REQUEST 20020820
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL MGYSGT PENN. EXT 451-3799/	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

LOCATION:BLDG 312 SECOND DECK ENTRANCE

DESCRIPTION::TO REQUEST TO HAVE DOOR LATCH ON SECOND DECK ~~FIX~~ Rpr. The door catch on frame is missing.

JUSTIFICATION: SECURITY ISSUES.

02-170346

45

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Corey Halvorson

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. Total		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

Date 08/20/02

1st Endorsement

From: CG, 2d FSSG, FMFLant

To: Base Maint Officer

Via: (1)

(1) Forwarded

By direction

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND BATTALION.

2. REQUEST NO. F014 C326-02

3. TO COMMANDING GENERAL,MCB
COMMANDING GENERAL,2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20020820

5. REQUEST FOR [ ] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL MGYSGT KURTSWELL 451-9760

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

LOCATION: BLDG 312 ROOM # 4

DESCRIPTION:REQUEST TO HAVE A LOCK SMITH COME OUT TO FIX A TUMBLER LOCK FOR(SECURE ROOM)

JUSTIFICATION: SECURITY ISSUES.

70013 45

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* Cory Roberson

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN _____
[ ] APPROVED PROGRAMMING TO START IN _____
PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
[ ] DISAPPROVED. *(See Reverse Side)*

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEME

1630
2 JULY 02

PART I -- REQUEST (Filled out by Requester)

1. FROM: **CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities**	REQUEST NO: F001 017-02
3. TO: **Base Maintenance**	2. DATE OF REQUEST: 020702
5. REQUEST FOR: ☐ COST ESTIMATE ☐ PERFORMANCE OF WORK	5a. REQUEST WORK START: Emergency
FOR FURTHER INFORMATION CALL: **Sgt Falls @ 451-2113**	7. SKETCH /PLAN ATTACHED: ☐ YES ☐ NO

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

Location: Building # 312 rm # 115

Description: Request that a X07 lock be opened.

Justification: Unit has locked key inside while attempting to reset code.

AUTHORIZED SIGNATURE/STAMP: SSgt J. J. Edwards

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

☐ REQUEST BASE FUNDING

☐ FUNDS WILL BE FORWARDED

WORK REQUESTED

☐ HAS BEEN CANCELED

☐ HAS BEEN DEFERRED

☐ WILL BE PERFORMED BY SELF HELP

SIGNATURE

DATE

02-149895

REMARKS

WORK REQUEST ROUTING SLIP

312

MCBCL 4400-46 (REV. 2-91)

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO.	SKETCH / PLAN ATTACHED	DATE RECEIVED
F014 C140-03	☐ YES ☒ NO	5/15/03

ACTION	IN	OUT	INITIAL	REMARKS
Capt		5/15	MPC	03-84847
Harmon				
P&E		5/15	CHH	Cost est (if required)
BROWN		5/16		if not M-1!
		5/16	Don	
Shop 41				J.C. to Shop 41 To Replace Door.
				Don

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

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER HEADQUARTERS AND SERVICE BATTALION

2. REQUEST NO. F014 / C140-03

3. TO COMMANDING GENERAL, MCB
COMMANDING GENERAL, 2D FSSG (AC/S G-4 FACILITIES OFFICER)

4. DATE OF REQUEST 20030507

5. REQUEST FOR [X] COST ESTIMATE [X] PERFORMANCE OF WORK

5a. REQUEST WORK START ROUTINE

6. FOR FURTHER INFORMATION CALL
LCPL JOHNSON 451-2365

7. SKETCH/PLAN ATTACHED [ ] YES [X] NO

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

030514
1000

LOCATION: BLDG 312 RM 221

DESCRIPTION: REQUEST THAT DOOR BE REPLACED. REQUEST COST ESTIMATE FIRST AND THE PERFORMANCE OF WORK

JUSTIFICATION: DOOR IS MISSING AND OFFICE CAN NOT BE SECURED

Capt

03-84847

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)* B. MUELLER

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

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE	
a. Labor	
b. Material	
C. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	

14. SKETCH/PLAN ATTACHED [ ] YES [ ] NO

15.
[ ] APPROVED PROGRAMMING TO START IN
[ ] APPROVED PROGRAMMING TO START IN
PROGRAMMING TO START IN
AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. AND FUNDS
[ ] DISAPPROVED. *(See Reverse Side)*

Date 030504
1st Endorsement
From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1)
1: Forwarded
By direction

16. SIGNATURE

17. DATE

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

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED *(Check one if other than PW funds are involved)*
[ ] NAVCOMPT 140 [ ] OTHER

20. WORK REQUESTED
[ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

WORK REQUEST ROUTING SLIP

313

MCBCL 4400-46 (REV. 2-91)

THIS WORKSHEET MUST BE USED FOR ALL WORK REQUEST SUBMITTED TO BASE MAINTENANCE WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO. B003	SKETCH / PLAN ATTACHED ☐ YES ☒ NO	DATE RECEIVED 3/27/03

ACTION	IN	OUT	INITIAL	REMARKS
Capt		3/27	MPC	03-67496
Harmon				
P&E		3/27	CHH	Need to coord. w/ MSgt Cates
				for possible self-help - troop
				training .... Electrical
				requirements for Washers &
				Dryers
Whaley J		3/28		
				Master Sgt. Cates 451-0705
93		4/28		COMPLETED Sgt. MARMO
				Completed:
				Material Received By:
93				Sgt. Brad Christman
				30AD S601 Electrical Material

COMPLETED

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 (REV. 2/94 (EF)) **(New S/N number pending)**

PW Department see Instructions in NAVFAC MO-321

Requestor see Instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM Reserve Support Unit	2. REQUEST NO. B003
3. TO Base Maintenance	4. DATE OF REQUEST 20030115
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL Sgt Smith or Lcpl Roan at 450 - 9137 MSGT CATES 451-0705 Cell-832-492-3846	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Descripion: ~~Finish~~ 451-0705

Install 220 volt circuit in building #313 in order to facilitate more washers and dryers for the marines living in building #313 in support of operation enduring freedom.

03-67496

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* William DeCates Jr

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.
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		☐ APPROVED PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
e. Contingency		☐ DISAPPROVED. *(See Reverse Side)*
f. **Total**		16. SIGNATURE / 17. DATE

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

18. TO

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

(See Part IV on Reverse Side)

Description

Install 220 volt circuit in building #313 in order to facilitate more washers and dryers for the marines living in building #313 in support of operation enduring freedom

MR WHALEY - SELF HELP
MASTER ELECTRICIAN

500' each
red
black
white
bare copper

N° 10 wire ? Insulation?
THHN

400' 1" (metal) Conduit

60 - 1" conduit Couplers

3 - Square d 220v 30 AMP Breakers

2 - Breaker Box 1" Conduit Couplers

2 - receptale boxes for 220v outlet
and the hardware for 220v plug

6 - ACCESS boxes for 1" Conduit

50'/100' Fish tape

1"½ hammer drill bit - GySgt Spooner
tool to bend conduit - fire Putty

SGT CHRISMAN

Uncle Sam's Club at the Camp Lejeune Main SSC
Customer Sales Receipt

RUC: M93058 ACCESS CODE: SC600
Credit Card: **********6955 Exp date: 0306
Purchased by: ATTN SUPPLY
Control Number: M9305830997011

Julian Date: 2003099 Calendar Date: 04/09/2003

Stock Number	Description Quantity	Unit Issue	Unit Price	Item Price
5925-01-231-5423	INTERRUPTER,GROUND FAULT,TWO GOUND FAULT			
	2	EA	9.48	18.96
5970-01-013-9369	TAPE,INSUL,ELEC,PRESSURE SENSITIVE,PLAST			
	1	RO	1.85	1.85
5935-01-C00-2889	CONNECTOR,WIRE,B-CAP,RED,JAR OF 350,DO N			
	1	JR	32.54	32.54
5975-00-178-1216	CONDUIT,ELEC,METAL,EMT THINWALL,GALV,1/2			
	6	LG	2.38	14.28
6145-00-173-6643	WIRE,ELEC,TYP THHN/THWN,12AWG,SOLID CPPR			
	1	SL	27.59	27.59

Sale Totals: 95.22

Customer Signature: _____

Welcome to the new USMC Camp Lejeune Shopping Experience.

Page: 1

Thank you for shopping in the Uncle Sam's Club at the Camp Lejeune Main SSC
You have been served by PAT FELLINGER.

Uncle Sam's Club at the Camp Lejeune Main SSC
Customer Sales Receipt

RUC: M93058 ACCESS CODE: SC600
Credit Card: **********6955 Exp date: 0306
Purchased by: ATTN SUPPLY
Control Number: M9305830997032

Julian Date: 2003099 Calendar Date: 04/09/2003

Stock Number	Description Quantity	Unit Issue	Unit Price	Item Price
5975-00-188-1164	PLATE,WALL,ELEC,SINGLE DUPLE,4IN.X2-1/8IN.,			
	6	EA	0.35	2.10
5975-00-504-7670	COVER,ELECTRICAL DEVICE,RAISED 1/2IN. SQUA			
	6	EA	0.38	2.28
5925-01-092-9573	CIRCUIT BREAKER,2 POLE,30A,120/240V,PLUG			
	1	EA	20.34	20.34
5935-01-030-5093	CONNECTOR,RECEP,ELEC,DUPLEX,FLUSH,20 AMP			
	2	EA	1.86	3.72
5925-01-021-5222	CIRUIT BREAKER,1 POLE,20A,120V,PLUG-IN			
	2	EA	62.80	125.60
6145-00-330-7581	WIRE,ELEC,;TYPE THHN/THWN,12AWG,CPPR SLD			
	1	SL	19.36	19.36
			Sale Totals:	**173.40**

Customer Signature: Bradley G. Ch

Welcome to the new USMC Camp Lejeune Shopping Experience.

Thank you for shopping in the Uncle Sam's Club at the Camp Lejeune Main SSC
You have been served by PAT FELLINGER.

BANKCARD REQUEST
BASE MAINTENANCE DIVISION
CAMP LEJEUNE, NORTH CAROLINA 28542

BLDG: ~~[illegible]~~ 313

SHOP: **93** PHONE #: **451-2970** DATE APRIL 09, 2003

SHOP EMPLOYEE: **A.C. STRICKLAND**
JUSTIFICATION:
MATERIAL REQUIRED TO FILL TCKT.

SOURCE: LONGLEY SUPPLY

RDD: 04-16-03
TICKET: 03-67496
PRIORITY: **9**
VENDOR POC: GENE
VENDOR PHONE: 910-455-3311

QTY	U/I	MFR & P/N	NOMENCLATURE/DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	EA.	QO230	2-POLE CIR. BRKR.	$15.52	$46.56
2	EA.	KLRK OL20	¾" AL "LB"	$4.65	$9.30
2	EA.	KLRK OL20	¾" AL BLANK COVER	$1.64	$3.28
2	EA.	KLRK	OLK2VG GASKET	$1.64	$3.28
100	FT.	EMT	EMT	$29.43	$29.43
1	BOX	BRIDGPRT	921-S 1-HOLE ¾" EMT STRAPS	$6.61	$6.61
50	EA.	RAWL 4233	¼" MUSH HEAD TGL BLTS	$38 PER 100	$19.00
1	BOX	BRIDGPRT	920-S 1-HOLE ½" STRAP	$4.15	$4.15
500'	FT.	#10 THHN	BLK SOL WIRE	$30.00	$30.00
500'	FT.	#10 THHN	WHT SOL WIRE	$30.00	$30.00
500'	FT.	#12 THHN	GRN SOL WIRE	$16.00	$16.00
1	EA.	3M 33PLUS	ELEC TAPE	$3.64	$3.64
1	EA.	AB884SB	8X8X4 SCR CVR BOX	$7.87	$7.87
				TOTAL	**$209.12**

SHOP SUPERVISOR'S SIGNATURE

SUBMISSION OF REQUEST CONSTITUTES VERIFICATION OF STOCKAGE OF ITEM(S) ON EXCESS LISTINGS AND SHOP STORES.

SHOP WILL RECEIVE A COPY OF 2035 AFTER BUY IS MADE.

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JON	RON	RBC
M67001	23	**30**	**AD**	2607	**S601**		**CLM1**		

**********TO BE COMPLETED BY SUPPLY ONLY**********

CALL #	JULIAN DATE	DOCUMENT NUMBER(S) ASSIGNED TO EACH ITEM ABOVE

P R I C E Q U O T A T I O N

LONGLEY SUPPLY COMPANY
ELECTRIC DEPARTMENT
1520 N. MARINE BLVD
JACKSONVILLE, NC 285406475

Bldg 313
Tck# 03-67496

Page : 1

Printed At : 10:56:08 09 APR 2003

Quote Date	Quote No.	Quote Expiration Date	Writer	Slsm	WH
04/09/03	61420	05/09/03	GPS	BGS	82

Quoted To:JEBASMA
*BASE MAINTENANCE SUPPLY****
CASH SALE CREDIT CARDS*
TELEPHONE PURCHASE*

Ship To:JEBASMA
*BASE MAINTENANCE SUPPLY****
CASH SALE CREDIT CARDS*
TELEPHONE PURCHASE*

Quotation Note:

Ln	Order Quant	EDP Code / Description	Net Price	UM	Ext Price
1	3	QO230 SQD QO230 2P-120/240V-30A CB	15.520	E	46.56
2	2	OLB2 KLRK OLB2 3/4 AL LB CONDUIT BO	4.650	E	9.30
3	2	OL20 KLRK OL20 3/4 AL BLANK COVER	1.640	E	3.28
4	2	OLK2VG KLRK OLK2VG 3/4 FIBER GASKET	1.640	E	3.28
5	100	34EMT PIPE 3/4 EMT CONDUIT	29.430	C	29.43
6	100	921S BRID 921-S 3/4 EMT 1H STRAP	6.610	C	6.61
7	50	4233R RAWL 4233 1/4X3 MUSH HD TOGGLE	38.000	C	19.00
8	100	920-S BRDGPORT 920-S 1/2 1H STL EMT	4.150	C	4.15
9	500	10SOLBLK WIRE THHN-10-BLACK-SOLID	60.000	M	30.00
10	500	THHN-10-WHITE-SOLID WIRE THHN-10-WHITE-SOLID	60.000	M	30.00
11	500	THHN-12-GREEN-SOLID WIRE THHN-12-GREEN-SOLID	32.000	M	16.00
12	1	SUPER33PLUS-3/4X66FT 3M SUPER33PLUS-3/4X66FT PLSTC	3.640	E	3.64
13	1	AB-8845B AUST 8X8X4 SCR CVR BOX	7.870	EA	7.87

ATTN: AC
THANKS,
Gene

Quotation Total $209.12

Purchase Requisition Number: 03-4418 **Requisition Date: 09-APR-2003**
Requested by: AC/93/451-2970 **Date Required: 09-APR-2003**

Suggested Vendor:
LONGLEY
1520 MARINE BLVD
JACKSONVILLE, NC

Ship to:
PUBLIC WORKS
RECEIVING SECTION

Contact: ALAN
Tel: 455-3311 FAX: 910-455-6279

Attn: CRAWFORD, KENNETH R.

Qty	Unit	Work Order / LSN / Requester	Description	Unit Cost	Line Cost
3	EA	03-67496	2POLE CIR BRKR	15.52	46.56
		AC/93/451-2970			
2	EA	03-67496	KLRK OL20 3/4" AL "LB"	4.65	9.30
		AC/93/451-2970			
2	EA	03-67496	KLRK 0L20/ 3/4 AL BLANK COVER	1.64	3.28
		AC/93/451-2970			
2	EA	03-67496	KLRK OLK2VG GASKET	1.64	3.28
		AC/93/451-2970			
1	RL	03-67496	EMT	29.43	29.43
		AC/93/451-2970			
1	BX	03-67496	BRIDGPRT, 921-S 1-HOLE 3/4 EMT STRAPS	6.61	6.61
		AC/93/451-2970			
50	EA	03-67496	RAWL 4233 1/4" MUSH HEAD TGL BLTS	0.38	19.00
		AC/93/451-2970			

Bradley A Chen

1	BX	03-67496	BRIDGPRT 920-S 1/HOLE 1/2 STRAP	4.15	4.15
		AC/93/451-2970			
1	RL	03-67496	#10 THHN BLK SOL WIRE	30.00	30.00
		AC/93/451-2970			
1	RL	03-67496	#10 THHN WHT SOL WIRE	30.00	30.00
		AC/93/451-2970			
1	RL	03-67496	#12THHN GRG. SOL WIRE	16.00	16.00
		AC/93/451-2970			
1	EA	03-67496	3M 33PLUS ELEC TAPE	3.64	3.64
		AC/93/451-2970			
1	EA	03-67496	AB884SB 8X8X4 SCR CVR BOX	7.87	7.87
		AC/93/451-2970			

Purpose

TICKET 03-67496/ELECT PARTS/93/451-2970

TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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*Scanned as next image

TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending

☒ Tab page did not contain hand written information

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

BASE MAINTENANCE JOB ORDER

FY	AG/SAGG	REQ. CODE	REQUEST #	DIST DATE BY:	FACILITY #
00		B048	[redacted]	7-19-2000	312

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23		RL		EY10		0065	FNB	R

WGC	TYPE OF WORK	PROJECT #	SKETCH/PLAN	SPECIAL INSTRUCTIONS
O5	~~R1~~ R-2			EXPEDITE

FOR FURTHER INFORMATION, CONTACT: R. MCGOWEN 451-5032

GENERAL JOB DESCRIPTION:PURCHASE GENERATOR AND TRANSFER SWITCH TO BE INSTALLED ON CC CONTRACT BY JOHN WHALEY CALL HIM WHEN MATERIAL COMES IN @ 451-0879. Maximo # 107098

Per McGowen

** DO NOT EXCEDE JOB COST WITHOUT PRIOR APPROVAL FROM P&E SUPERVISOR 5032/5034

START DATE: COMPLETE BY: COMPLETION DATE: 2-8-01

PHASE SEQUENCE			SUMMARY OF ESTIMATES				
PHASE NO.	WORK CENTER	EST. HOURS	WORK CENTER	LABOR HRS.	LABOR COST	MAT'L. COST	TOTAL COST
1	10		10		0	14,772	14,772
			TOTAL	***0***		$14,772	$14,772

FOR CONTINUATION SEE SHEETS 0 THRU 0

PREPARED BY:R. MCGOWEN DATE: 07/18/00

REVIEWED BY: M. Waggoner

AUTHORIZED BY: [illegible] DATE: 18 July 00

*** PHASE DESCRIPTIONS ***

CRAFT	JOB/IFS PHASE	WORK CENTER	CRAFT NAME	BLDG/ FACILITY	EST HOURS
1	1/1	10	PURCHASE MATERIAL	312	0

PURCHASE 60 KW DIESEL GENERATOR SET WITH OPTIONS LISTED ON QUOTA TION SHEET.GIQ-763 AND ONE 225 AMP 3 POLE AUTOMATIC TRANSFER SWI TCH. UNIT TO BE INSTALL ON CREDIT CARD BUY CONTACT JOHN WHALEY 451-0879 BLDG 1202 INSPECTION SECTION.

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

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

Sh #2

FEJE PHASE NO: 1 IFS PHASE NO: 1

*** BILL OF MATERIALS ***

ACCOUNT CODE NUMBER:
PREPARED BY:
JOB ORDER NUMBER:

DATE CREATED: 00/07/18
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: WAREHOUSE.

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY	SOS	COST
5975-AT-S22-50000	TRANSFER SWITCH 225A KOHLE	EA	3638.28	1		3638.28
5975-GE-N60-KW000	GENERATOR 60 KW DIESEL	EA	11133.25	1		11133.25

TOTAL MATERIAL COST: $14771.53

*** END OF BOM SUMMARY ***

Sh # 3

WORK REQUEST NUMBER: 107098
ACCOUNT CODE NUMBER:
PREPARED BY:
JOB ORDER NUMBER:

PHASE NO: 1 IFS PHASE NO: 1
DATE CREATED: 00/07/18
DELIVERY DATE: 00 00 00
DELIVER MATERIALS TO: WAREHOUSE.

MCN-NSN: 5975-AT-S22-50000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 3638.28 TOTAL COST: 3638.28
DESCRIPTION: TRANSFER SWITCH AUTOMATIC 225 AMP/120/208 VOLTS 3 POLES
IN WEATHERPROOF HOUSING.UNIT TO HAVE SOLID STATE LOGIC.
SEE ATTACHED QUOTE AND SPEC FOR LIST OF OPTIONS.
KOHLER P/N K-168343-225
GSA CONTRACT G07F-8873D POC DAN GOETSCH
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MCN-NSN: 5975-GE-N60-KW000 UNIT OF ISSUE: EA SOURCE OF SUPPLY:
QUANTITY: 1 UNIT COST: 11133.25 TOTAL COST: 11133.25
LOCATION:
DESCRIPTION: GENERATOR DIESEL DRIVEN,STAND BY RATING 62KVA/78KVA
SKID MOUNTED IN WEATHERPROOF HOUSING.UNIT 120/208 VOLT 60 HZ
3 PHASE. GSA CONTRACT/SCHEDULE# GS-07F-8873D KOHLER POWER SY
STEM SEE SPEC SHEET AND QUOTE ATTACHED FOR OPTIONS.
KOHLER P/N 60R0ZJ
QUOTE # GIQ-763 ATTACHED
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Note See sheets 5-8 Attached.
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SOS TOTAL COST: $14771.53

PHASE TOTAL COST: $14771.53

5 of 5

107098

INSPECTION REPORT

AREA & FACILITY NO: 312 McB	:DATE	:INSPECTOR:
AS312	:071800	:J.Whaley:ELECTRICAL

SHOP	DEFICIENCIES:
20	ORDER 60KW GENERATOR AND AUTOMATIC TRANSFER SWITCH FOR BUILDING 312(NOC)
	"SEE ATTACHED GSA QUOTE AND MR WINBERRY'S E-MAIL"
	SPECIAL NOTE:THE LABOR AND MATERIALS FOR THE GENERATOR/TRANSFER SWITCH
	INSTALLATION WILL BE DONE BY CC BUY.AFTER GENERATOR AND TRANSFER SWITCH
	HAVE BEEN PURCHASED NOTIFY J. WHALEY SO A CC BUY CAN BE ARRANGED.

5 #1

KOHLER POWER SYSTEMS
GENERATOR SET QUOTATION CHECKLIST

GIQ-763

Job Name:	**Location:**	**Customer Name:**
Camp LeJeune	Camp LeJeune NC	Camp LeJeune
Customer Contact:	**Ship To:**	**Prepared By:**
Jonathan Whaley	TBD	Dan Goetsch

Note:

*** The prices for the items listed on the following bill of material are from our GSA Contract/Schedule #GS-07F-8873D. See the attached "Information For Ordering" instructions from our contract for terms.**

*** The optional accessories with part numbers beginning with ES are not standard accessories available on our GSA contract/schedule and should be considered " OPEN MARKET" items. These items can, however, be ordered and/or installed along with the other accessories.**

*** The terms of our GSA contract are F.O.B. Origin and do NOT include freight costs. We can Pre-Pay and Add the actual freight amounts to the invoice or ship using Government Bills of Lading. Contact factory for estimated freight costs.**

*** Installation, Start-Up and/or Maintenance services are not part of our GSA contract. These services can usually be provided by our local authorized distributor. Let us know if you would like a quotation on any of these services.**

NOTE:SHOULD ANY PART OF THIS TRANSMISSION BE UNCLEAR OR NOT RECEIVED, PLEASE NOTIFY US IMMEDIATELY SO THAT WE CAN RETRANSMIT MESSAGES REQUIRED. THANK YOU!!!

#5

GENERATOR SET QUOTATION

GIQ-763

Qty.: 1 Model: 60ROZJ Stand-By Rated KW: 62 KVA: 78

Voltage: 120/208 Phase: 3 Wires: 4 Cycles: 60

RPM: 1800 Generator Set Specification Number: PA-189436

DESCRIPTION	PART NUMBER	QTY.	NET PRICE EA
BASE GENERATOR			
60ROZJ Modular Spec	PA-189436	1	$6,173.04
Standby Nameplate	222661	1	NC
Voltage Code, 120/208V, Wye, 3 Phase, 4 Wire	333700	1	NC
4P10 Alternator and Mounting	352961	1	--
4P10 Skid and Mounting	352951	1	--
Standard Duty Air Intake	352568	1	--
Weather Housing	360991	1	833.89
EXHAUST SYSTEM ACCESSORIES			
Silencer Mounting Kit	352979	1	122.36
Silencer-Critical SI-EO	352662	1	160.38
Tail Pipe and Rain Cap	324564	1	45.14
COOLING SYSTEM ACCESSORIES			
Radiator 50 C; Unit Mounted	352950	1	619.66
Block Heater 120 Volt-1500 Watt	336180	1	134.24
Low coolant level shutdown	STD	1	NC
ELECTRICAL SYSTEM ACCESSORIES			
Battery Rack and Cables	--	1	51.08
Starting Battery 12 Volt 900 CCA-M/F WET	PA-256985	1	79.60
Battery Charger, Equalize/Float 12 Volt	PAD-292862	1	310.07
FUEL SYSTEM ACCESSORIES			
Flexible Fuel lines	273618	1	33.26
Sub-Base Fuel Tank- 75 Gallon -Double Wall	352673	1	1,173.74
Includes:			
2" Locking Fill W/Riser			
Low Fuel Level Alarm			
Normal Vent W/Riser			
2" Emerg. Press. Relief Vent	224678	1	46.93
Leak Alarm Kit	226203	1	197.81
CONTROLS ACCESSORIES INSTALLED			
Dec 3+ Level I Controller	327038	1	584.69
Overvoltage Protection	INCL/STD	1	NC
Safeguard (Field) Breaker	255127	1	84.35
Circuit Breaker 225 Amp, UL	334030	1	289.87
Pre Alarm Senders	360382	1	70.69
ADDITIONAL ACCESSORIES			
Vibration Mounts	STD	4	NC
Oil Drain Extension with valve	--	1	55.84
Overhaul Literature Kit	GM111138-KP	1	66.53

GEN-SET SUB-TOTAL EACH FOB KOHLER WI: $11,133.25

Sh #7

TRANSFER SWITCH

GIQ-763

BASIC SWITCH

Quantity: 1 **Model:** K-168343-225 **NET PRICE:** $2,798.33

LOGIC: Solid State **VOLTAGE:** 208 **PHASE:** 3 **POLES:** 3

WIRES: 4 **TYPE:** Std-ATS

ENCLOSURE: NEMA 3R **AMPERAGE:** 225

STANDARD FEATURES/ACCESSORIES

Description	Part Number	Price
* Engine Start Contacts	STD	NC
*(TDNE) Time Delay Normal to Emergency (adjustable 0.6 to 60 seconds)	STD	NC
*(TDES) Time Delay on Engine Starting (fixed at 3 seconds)	STD	NC
*(TDEN) Time Delay Emergency to Normal (adjustable 1 to 30 minutes)	STD	NC
*Momentary test switch	STD	NC
*Frequency source over frequency monitor (1 phase only)	STD	NC
*Disconnect plug (control circuit) de-energizes all control circuitry for servicing.	STD	NC
*Position (Main shaft) auxiliary contacts One closed on normal and one closed on emerg.	STD	NC

OPTIONAL ACCESSORIES

*Plant Exerciser 14 day adjustable, Solid State 2 pos. selector switch—loaded or unloaded	KA-23-Y	225.17
*Frequency Meter, analog type	KA-18-G	143.15
*Running Time Meter, digital type	KA-18-H	96.82
*Volt/Ammeter w/selector switch, analog type	KA-18-J	374.81

ATS SUB-TOTAL NET: **$ 3,638.28**

TOTAL LOT NET PRICE FOB KOHLER, WI: **$14,771.51**

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