FILE FOLDER

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521

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

MISC.

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DESCRIPTION:

J.O. card

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BLDG 521

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4576	9/3/93	393	1ST AMND
3081	8-19-94	2784	Replace A/C compressor / Purged 10/22/98
3164	8-19-94	3056	Rplc A/C compressor / Purged 10/22/98
3191	9-9-94	3188	RPLC A/C compressor / Purged 10/22/98
3294	1-20-95	2260	Rpl gaskets on freezers / rpl door / Purged 10/22/98
3631	10-22-95	3423	Rpl Compressor / Purged 10-22-98
~~3717~~	~~2-2-96~~	~~3055~~	~~Replace P-TRAP~~ PURGED 99
3781	12-13-96	3342	RPR Wall Tiles
~~3917~~	~~2-2-96~~	~~378~~	~~1ST AMD~~ PURGED 99
~~3936~~	~~9-25-96~~	~~2954~~	~~RPR DRAIN LINE~~ PURGED 99
~~3968~~	~~8-23-96~~	~~6546~~	~~RPLC FREEZER CONDENSER UNIT~~ PURGED 99
3781	12-13-96	4041	1ST AMD / Purged 9-17-01
Purged 9/17/01 4123	1-10-97	2954	REPAIR DRAIN LINE NOT Fixed Right!
Purged 9/17/01 4330	8-29-97	3005	Replace Freezer Door
4400	12/12/97	3643	RPLC DOOR. 9-9-02 Purged RC
EBH8	5-4-01	1665	Cyclic Maint 01-14071

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
✓ 3430	3-16-84	5,953	INTERIOR PAINT
3611	Compl	1424	Secure Steam & Return To Ser.
3637	Compl	767	INSTALL A Three Inch Floor DRAIN WITH A P-TRAP
3656	3-15-85	5171	Perform A.M. To The Scullery & Galley
3767	4-28-86	1610	MAKE REPR. TO PLASTER WALLS
4017	5-7-86	1760	Rpl compressor for A/C System
4050	12-5-86	5833	INSTALL (2) 400 Amp double Throw Transfer SWITCHES
4068	5-15-86	1219	Rpr PLASTER WALLS & Ceiling
4139	8-8-86	2077	Rpl compressor for A/C System
✓ 4175	7-13-84	1080	Rpl the SANITARY SEWER LINE Between Grease Trap & Sewer main
4300	7-31-87	6417	Rpl EXISTING Elect circuits To Ice machine
5010	8-28-85	2458	Perform misc, Str mech & Elect
✓ 5864	11-2-84	3765	Perform cycle smart.
3767	5-23-86	1610	MAKE REPR TO PLASTER WALL
2007	10-24-86	871	INSTALL (3) 208V, 20A, 1Φ circuits for Toaster
3173	Compl	9100	Clean, strip + Reseal TER. FLOOR
2109	12-24-87	1935	Install connect test 200KW
2142	7-17-86	322	Install 120 Volt 20 AMP
3638	6-11-91	2612	Rplc COMPRESSOR FOR A/C SYSTEM
3630	7-29-91	2663	Rplc COMPRESSOR FOR A/C SYSTEM.
3736	8-12-91	3252	Rplc COMPRESSOR FOR A/C SYSTEM
3810	2-21-92	1926	INSTALL ELECTRIC OUTLETS & CABLEING
4253	10-30-92	1996	REWIRE WALK IN Reefer
4294	9-4-92	2079	Replace A/C compressor
4576	9-3-93	4232	Install Diesel Generator
4624	9/24/93	2317	Fix wall behind Somat machine

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
3693	3.13.81	1208	Clean cooling & heating coil on A/C system
2086	11.28.80	1596	Install equipt & assoc. utilities
3184	11.21.80	852	Repairs to ceiling plaster
3434	4.25.80	883	Repair or replace lights
4732	4.18.80	407	Install protective covers
3620	4.11.80	569	Repair drain
3222	[illegible].80	944	Plumbing + Pipefitting repairs
3889	6-12-81	1807	Rpl. missing or damaged cover in (4) ft fluor. fixture
1262	8-28-81	320	Remove + Reinstall A/C
2160	9-18-81	13356	Rpl. conveyor belt on dishwasher
2154	Comp	1278	Rpr. juice dispensors
3492	Comp	1263	Remove exist Incand. Fixtures + Install fluor. fixtures
3830	Comp	4169	Modify exist heating controls
2110	Comp	12943	Rpr. galley equipt
1190	Comp	550	Install Plastic Curtains, New freezer door
2033	2-2-83	286	Install 204 Circuit for ice machine
1184	Comp	601	Relocate Salad Rm + Bake Shop
5129	11.28.83	3705	Elect + mech RPR
4900	11.22.83	959	RPL Rotten board Behind Sink
4633	6.30.83	1214	RPR Sewer Line
4476	6.8.83	419	RPR Elec. Plumbing
4475	7.8.83	3817	INT RPR
4469	7.8.83	2162	Relamp fluores cent Lights
3962	5.27.83	—	Delete, Repairs to floors
3799	4.26.83	1586	RPR Plaster walls
2060	5-30-86	979	INSTALL Elect circuits + connect one new counter ovn
3362	11-22-85	96	Repa. wall around Elect Panel Bkg + Paint
3181	12-21-84	1154	Rpl steam line To coffee Island Bkgs

~~40,937xsf~~ Built up 1794, Metal 156, Asbestos 23,642

BLDG NO	INT. PAINT SQ FT	EXT. PAINT SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
521	40,937 sf	2294 sf 149 windows	25,592 sf		

JOB ORDER NO or Contract No.	DATE COMPLETED ~~XXXXXX signed~~	COST	DESCRIPTION
023-02845-82	11/21/62		Renovate
549-62	2/20/62		Paint housing to exhaust fan (comp. 3/8/62)
023-02938-82	12/17/62		Relocate dishwashing machine
CONTRACT	C 8/11/61		Exterior Painted
Contract	3/22/68		Interior Paint
Contract	5/14/68	1,800.00	Exterior Paint
N62470-71-C-0536	3/19/72		Install garbage disposal equipment
AA3-23-4456	2-23-73	365	Repl floor drain & drain piping on drain line
AA4-23-3688	8-3-73	548	Move cond. unit from 54 to 521
AA3-23-3777	—	425	Repl (5) overhead lite fixtures
AA4-23-4007	—	—	repair exhaust fan over range hood
AA4-23-3836	10-12-73	—	repl sand trap
AA4-23-4007	10-12-73	—	rep exhaust fan over range hood
AA4-23-2491	1-25-74	82	Install (4) 30 a. twist lock recept.
AA3-23-3191	—	322	PM messhall
AA3-23-3710	2-5-71	4059	paint ext compl.
2840	10-29-76	1099	Install new load center panel
2484	7-11-75	1253	Install (1) 2 stack gas ovens
2511	2-13-76	2376	Remove old dishwasher & install new one
5025	4-16-76	2287	make repairs to dining facility
5008	3-26-76	377	Repair built up roof & pen shop.
2529	1-23-76	4000	Installation of ice machines & modifying drains
3592	12-29-77	3554	General repairs to mess-hall
4768	8-10-77	458	Repair before contract painting
2441	9-22-76	246	Install new toaster outlets behind serving line / Install 1 display Rept.

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
2757	6-18-76	698	Install ovens / vent
2492	1-6-78	1032	Install elect circuit and vent stack ovens 2nd set
2494	1-6-78	344	Hook up drink and ice machine minor plumbing repairs
2572	1-6-78	1241	Install pre-wash rinse unit
5190	9-29-78	913	Cover int meat wgn w/aluminum Bolt thru ceiling caulk around
4993	6-2-78	994	Rpr to A/C electric service
2552	5-5-78	210	Rpl 12 Casters on two general elect grills
3996	4-28-78	198	Straighten or rpl 2 porch post and paint
3839	3-17-78	191	Install covers on two drains pits beverage dolands on mess deck
3225	11-17-78	Cancelled	Fabricate / Paint Screen doors
5208	12-8-78	302	Rpr A/C
3535	1-19-79	631	Rpr sewer line in scullery
79-C-9442	9-15-81	$3,128.82	Correction to Ventilation Sys Tun
80-C-2059	8-21-81	$21,160	Installation of freezer & cooler boxes
79-C-2685	21 Jan 82	332,378	Install Vent Hoods
3358	12-14-79	142	Elect Repairs to Heating System & Dump Ac
3157	10-19-79	295	Repair terrazo floor
2520	8-10-79	214	Install 208V-1Ø outlet + Hook up food warmer
4083	6-29-79	1062	Patch terrazo floor in D.A
3681	5-18-79	1011	Remove old incandescent light
4069	4-6-79	607	Make repairs to doors + windows
3582	1-26-79	463	Install hot water line + outside wall repair
3592	1-26-79	234	Install additional circuit to ice set & lamps
3380	Comp	135	Minor Repairs per inspector
4392	Comp	4,224	Make Repairs to Heating System
2623	Comp	1	Install Rubber pads on stanchions
3961	Comp	208	Fab + install bumper stops
2520	Comp	214	Install 208V-1Ø outlet + Hook up food warmer

BLDG CLASS 2 PROPERTY RECORD

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04013
(005) FACILITY NO..521
(106) SPEC AREA....DA
HADNOT POINT

LOCATION

(101) COUNTRY..US UNITED STATES
(102) STATE....37 NORTH CAROLINA
(103) COUNTY...133 ONSLOW
(104) CITY.....0735 CAMP LEJEUNE
(105) AC.....05
(107) MAP GRID.11Q

GENERAL INFORMATION

(007) ACTION.....CAP-IMPROV
(008) FAM HOUSING....NO
(009) EE DATE.....20 OCT 81
(011) PR REVIEW DATE.20 OCT 81
(010) FACILITY NAME..
EM DINING FAC

ACQUISITION

(201) ESTATE.....13 OTHER MIL FUND
(202) ACQ CONTRACT...NOY4750
(203) ACQ DATE.....01 SEP 43
(204) GOVT COST..... $481,277
(207) LAND CCN.....91140

MEASUREMENTS

(301) LENGTH.... 267 FT
(302) WIDTH..... 167 FT
(303) HEIGHT.... 19 FT
(304)/AREA..... 23,073 SF
(308) AREA UM...
(305) STORIES... 01
(307) IRREGULAR. YES

CONSTRUCTION

(401) YEAR BUILT.....1943
(402) CONSTRUCTION TYPE..PERMANENT
(403) YEAR IMPROVED.....1970

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

MAINTENANCE

(701) MAINT UIC..M67001 (702) PRIME USE....72210 (703) MFC...4 USMC

STATUS/UTILIZATION

(502) CATEGORY CODE...72210 (501) USE..ENLISTED DINING FACILITY

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

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ	(515)....23,073.00	(516).....1,698.00	(517)	(524)B27 B04 B09
SBST	(518)	(519)	(520)	(525)
INAD	(521)	(522)	(523)	(526)
TOTAL	23,073.00	1,698.00		

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-04013

MCB CAMP LEJEUNE NC (005) FACILITY NC..521

(106) SPEC AREA....DA

HADNOT POINT

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

(101) COUNTRY..US UNITED STATES (007) ACTION.....CAP-IMPROV

(102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO

(103) COUNTY...133 ONSLOW (009) EE DATE.....20 OCT 81

(104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.20 OCT 81

(105) AC.....05 (010) FACILITY NAME..

(107) MAP GRID.110 EM DINING FAC

A C Q U I S I T I O N M E A S U R E M E N T S

(201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 257 FT

(202) ACQ CONTRACT...N0V4750 (302) WIDTH..... 167 FT

(203) ACQ DATE.....01 SEP 43 (303) HEIGHT.... 19 FT

(204) GOVT COST..... $481,277 (304)\AREA..... 23,073 SF

(207) LAND CCN.....91140 (308) AREA UM...

(305) STORIES... 01

(307) IRREGULAR. YES

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

(401) YEAR BUILT.....1943 (404) ABMP CODE.....

(402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....

(403) YEAR IMPROVED.....1970 (410) HISTORIC IND...

M A I N T E N A N C E

(701) MAINT UIC..M67001 (702) PRIME USE....72210 (703) MFC...4 USMC

S T A T U S \ U T I L I Z A T I O N

(502) CATEGORY CODE...72210 (501) USE..ENLISTED DINING FACILITY

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

AREA\SF OTHER\PN* ALT\ DEF CODES

ADEQ(515)....23,073.00 (516).....1,698.00 (517) (524)BZT 804 809

SBST(518) (519) (520) (525)

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

TOTAL 23,073.00 1,698.00

84SEP28 FED.N62470 MC.M00027 *ACTIVITY.M67001 PR.Z-04013

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DESCRIPTION:

Work Requests

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WORK REQUEST ROUTING SLIP

MCBCL 4400-46 (REV. 2-91)

521

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
B053 5315-03	☐ YES ☑ NO	3/12/03

ACTION	IN	OUT	INITIAL	REMARKS
SHOE	3/12		AJ	03-62461
				Dassau
12		5/13	DR	to shop 41

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 6-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

Base Food Service Office MCB, Camp Lejeune	
APPROVED	JEO
DISAPPROVED	

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: BASE FOOD SERVICE

2. REQUEST NO.: B053/5315-03

3. TO:

4. DATE OF REQUEST: 031103

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

5a. REQUEST WORK START: 031503

6. FOR FURTHER INFORMATION CALL: MRS. BROWN 451-3770

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

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

03-62461

THEY HAVE A DOZEN LOSE & CRACKED FLOOR TILES LOCATED BY THE MAIN LINE GRILL AREA.

MESSHALL 521

GPS

JEO
1050
031003

JUSTIFICATION: SAFETY HAZARD

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)

WORK REQUEST (MAINTENANCE MANAGEMENT)

Base Food Service Office
Mess Chief Leading
APPROVED
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN FAC NO_ 321)

PART I-REQUEST (Filled out by Requestor)

1. FROM
Mess hall Manager Mess hall 521

2. REQUEST NO.
B053/ 5442-03

3. TO
Base Facilities Maintenance Officer

4. DATE OF REQUEST
27-Mar-03

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

REQUEST WORK START
27-Mar-03

6. FOR FURTHER INFORMATION CALL
Miss Carolyn Brown ph 451-3909/3770

7. SKETCH PLAN ATTACHED
[ ] YES [xxx] NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
Location: Mess hall 521 on "O" street.

PROBLEM: The lock on the Assistant Manager's door sticks. Key will not open the door.

45

Justification: Security of government property

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)
Carolyn J Brown

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.

12. ESTIMATE NO.

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

03-67344

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

[ ] APPROVED.
[ ] APPROVED.
DISAPPROVED.

PROGRAMMING TO START IN _____

BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

PART III --ACTION (Filled out by Requestor)

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)
[ ] [ ] OTHER

NAVCOMPT 140

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

21. SIGNATURE

22. DATE

WORK REQUEST (MAINTENANCE MANAGEMENT)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
(NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. B053/ 5442-03
3. TO Base Facilities Maintenance Officer 2003 MAR 31 PM 2 42 PUBLIC WORKS	4. DATE OF REQUEST 27-Mar-03
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 27-Mar-03
6. FOR FURTHER INFORMATION CALL Miss Carolyn Brown ph 451-3909/3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

PROBLEM: The lock on the Assistant Manager's door sticks. Key will not open the door.

45

03-68697

Justification Security of government property

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Carolyn J Brown

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

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

	13. COST ESTIMATE		
a. Labor			
b. Material		APPROVED.	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage			IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		DISAPPROVED.	
f. Total			

PART III --ACTION (Filled out by Requestor)

18. TO _____

19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED) [ ] [ ] OTHER NAVCOMPT 140	20. WORK REQUESTED [ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

WORK REQUEST (MAINTENANCE MANAGEMENT)

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

Base Food Service Office
MCB, Camp Lejeune
APPROVED JEO
DISAPPROVED

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: BASE FOOD SERVICE M.H. 521

2. REQUEST NO.: B053/5412-03

3. TO: BASE MAINTENANCE

4. DATE OF REQUEST: 031903

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

5a. REQUEST WORK START: 031503

6. FOR FURTHER INFORMATION CALL: CAROLYN BROWN 451-3909

7. SKETCH/PLAN ATTACHED: ☐ YES ☒ NO

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

PROBLEM: NEED PORTABLE STEAM LINE (SERIAL # 1985192) TO BE L.T.I.

LOCATION: PROPERTY ROOM. COST: $1,300

61

JEO
1050
031903

JUSTIFICATION: DRMO

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 03-62497
- ☐ 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)

Base Food Service Office
MCB, Camp Lejeune
APPROVED JEO
DISAPPROVED

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: BASE FOOD SERVICE
2. REQUEST NO.: B053/5312-03
3. TO: BASE MAINTANCE
4. DATE OF REQUEST: 031103
5. REQUEST FOR: [ ] COST ESTIMATE [X] PERFORMANCE OF WORK
5a. REQUEST WORK START: 031503
6. FOR FURTHER INFORMATION CALL: MRS BROWN 451-3770
7. SKETCH/PLAN ATTACHED: [ ] YES [X] NO
8. DESCRIPTION OF WORK AND JUSTIFICATION *(Including location, type, size, quantity, etc.)*

THE TOO THICK PLATE ON THE BACK DOOR DOORS LOCATED IN THE BACK OF THE MESSHALL ARE FALLING OFF.

MESSHALL 521

63

JEO
1050
031203

JUSTIFICATION: SAFETY HAZARD

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 03-62440
[ ] 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)

J21

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
B053 J222-02	☐ YES ☐ NO	11-5-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	11/5			03-14228
20				Shoe
20 Henby				

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0757

Base Food Service Office
MCB, Camp Lejeune
APPROVED RAH
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5222-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Revised 10-31-02

Problem: That mess hall be sprayed twice a month until insect problem has gone away.

Justification:: Increase in Insect Population and to comply with sanitation standards as set forth in NAVMED P5010

03-14228

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

P.W. Comp Library	
APPROVED	RH
DISAPPROVED	

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_321)

PART I-REQUEST (Filled out by Requestor)

1. FROM
Mess hall Manager Mess hall 521

2. REQUEST NO.
B053/5306-03

3. TO
Base Facilities Maintenance Officer

4. DATE OF REQUEST
24-Jan-03

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

REQUEST WORK START
~~ASAP~~ 24 Jan-03

6. FOR FURTHER INFORMATION CALL
Miss Carolyn Brown ph 451-3909/3770

7. SKETCH PLAN ATTACHED
[ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street

PROBLEM: The rear door lock needs replaced 03-42125

Justification Security of government property Need to Be done today

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)
Carolyn J. Brown

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.

12. ESTIMATE NO.

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

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

PART III --ACTION (Filled out by Requestor)

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED
(CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED)
[ ] [ ] OTHER

NAVCOMPT 140

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

21. SIGNATURE

22. DATE

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

521

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
5231-02	☐ YES ☐ NO	11-5-02

ACTION	IN	OUT	INITIAL	REMARKS
KV	11/5			03-14219
20				Shoe
Raynor			PER	This work was accomplished
				on a PV Bldg with D&D Associates
PV				

WO[illegible]EST (MAINTENANCE MANAG[illegible]ENT)

11/05/02
0754

Base Food Service Office
MCB, Camp Lejeune
APPROVED RAW
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5231-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Review

Problem: Painting Dinning Room, Office Spaces and Galley in the Messhall.

Justification: Up keeping of government property, Paint is peeling off ceiling and walls
This is a health hazards to employees and patrons who work and come to the messhall.

Remarks:

03-1419

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) 03-45836

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. B053/5306-03
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 24-Jan-03
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START ~~ASAP~~ 24 Jan-03
6. FOR FURTHER INFORMATION CALL Miss Carolyn Brown ph 451-3909/3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

PROBLEM: The rear door lock needs replaced

Justification Security of government property

Need to Be done today

1330
01/30/03
CA

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Carolyn J Brown

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

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

	13. COST ESTIMATE		
a. Labor			APPROVED. PROGRAMMING TO START IN _____
b. Material		[ ]	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
c. Overhead and/or Surcharge			IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
d. Equipment Rental/Usage			
e. Contingency			DISAPPROVED.
f. Total		[ ]	

PART III --ACTION (Filled out by Requestor)

18. TO _____

19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED) [ ] [ ] OTHER NAVCOMPT 140	20. WORK REQUESTED [ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

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 **D020**

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 3rd Bn 10th MAR	2. REQUEST NO. 441189
3. TO Commanding Genral MCB, (attn;BMO)	4. DATE OF REQUEST 17-Nov-02
5. REQUEST FOR ☐ COST ESTIMATE ☒	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL Lt. Wollock at 450-8288.	7. SKETCH/PLAN ATTACHED YES ☐ ☒ NO

8. DESCRIPTION OF WORK AND JUSTIFI(*(Including location, type, size, quantity, etc.)*
LOCATION: Bldg. 527 S-2 shop

DESCRIPTION: CMS locks need to be opened and the combination changed. ASAP

45

03-18702

NOV 18 2002

JUSTIFICATION : Security

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

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 Sur	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN PROGRAMMED TO START IN
d. Equipment Rental/Usa	$	AUTHORIZED BY 25TH OF
e. Contingenc	$	DISAPPR(*(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

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

(See Part iv on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) (PW DEPARTMENT SEE INSTRUCTIONS)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 (in NAVFAC MO-321)
Supercedes NAVDOCKS 2351

2D MARINE DIVISION WORK REQUEST **D020**

Requestor see Instructions on Reverse

PART I --REQUEST (Filled out by Requestor)

1. FROM Commanding Officer 3rd Bn 10th MAR 527	2. REQUEST NO. 441184
3. TO Commanding Genral MCB, (attn;BMO)	4. DATE OF REQUEST 14-Nov-02
5. REQUEST FOR ☐ COST ESTIMATE ☒	5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL Cpl Jarrett at 450-8288	7. SKETCH/PLAN ATTACHED YES ☐ ☒ NO

8. DESCRIPTION OF WORK AND JUSTIFI(*(Including location, type, size, quantity, etc.)*
LOCATION: 3/10 Vault

45

DESCRIPTION: 3/10 has two drawer safes that need to be opened. Request that base maint. Open them.

03-18709

1100 18 NOV 2002

NOV 18 2002
...n Endorsement
...vision Facilities
...ate In
...ate Ou

JUSTIFICATION : Security

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Cpl Jarrett

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 Sur	$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN PROGRAMMED TO START IN
d. Equipment Rental/Usa	$	AUTHORIZED BY 25TH OF
e. Contingenc	$	DISAPPR(*(See Reverse Side)*
f.	$	16. SIGNATURE 17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO:

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

(See Part iv on Reverse Side)

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

521

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
5232-02	☐ YES ☐ NO	11-5-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	11/5			03-14218
20				Shop
Parker				
12			MLP	tie sent to shop 40 Park

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0754

Base Food Service Office
MCB, Camp Lejeune
APPROVED RKH
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5232-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Review - 10/30/02

Problem: Replacing Ceiling Tiles in the Messhall and repairing frames so ceiling tiles can be hung properly.

Justification: Up keeping of government property, Ceiling tiles are missing, some are growing mold on them. This is a health hazards to employees and patrons who work and come to the messhall.

Remarks:

03-1421-48

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

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

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

521

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
8053 5220-00	☐ YES ☐ NO	11-5-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	11/5			03-14220
20				Shoe
Parker				
12			MAP	tie rod to shop 41 Park

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0754

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED
RKH

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5230-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Review 10-31-02

Problem: Wall paper Dinning Room & Office Spaces in Messhall.

Justification: Up keeping of government property,

Remarks: Wall paper has not been done in over six (6) years, wall paper has been painted over at least twice, wall paper is peeling over and coming up in different areas of messhall.

03-14-20

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

521

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
5228-02	☐ YES ☐ NO	11-5-02

ACTION	IN	OUT	INITIAL	REMARKS
RQ	11/5			03-14222
Capt				new work
				open
				51 $; ticket

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0755

Base Food Service Office
MCB, Camp Lejeune
APPROVED RKA
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN) NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5228-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909/3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Revised 10-30-02

Problem: Install Lights under canopy, on beverage/salad bar.

Justification: Up keeping of government property, and to ehance décor of the messhll

Remarks:

03-14222

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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

521

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
B253 5227-02	☐ YES ☐ NO	11-5-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	11/5			03-1424
20				Shoe
Parker				
12			MLP	tis sent to shop 4c Parker

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
D755

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED
RHA

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5227-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909/3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Reviewed 10-31-02 1140

Problem: The interior of the messhall need to be resealed. Holes in wall cracks around window seals, Under Serving Lines, Salad Bars, Beverage Bars, Doors etc.

Justification: Up keeping of government property, and sanitation risks

Remarks: This was noted by Preventive Medicine & Pest Control

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0757

Base Food Service Office
MCB, Camp Lejeune
APPROVED RM
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5234-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Calibrate Hot Pass through Boxes.

53

Justification: Up keeping of government property, to maintain proper temperature's

1440
10301

Remarks: 02-14268

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0753

Base Food Service Office
MCB, Camp Lejeune
APPROVED RMA
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5233-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Replacing Temperature knobs on Grills, Potato Bars.

Justification: Up keeping of government property, to maintain proper temperature's

Remarks: 03-14278

6/ Gorley 10-31-02

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0754

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED
RHH

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5229-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 18-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909/3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Heat Lamps over serving line are not working.

Justification: Two keep food hot when serving. Upkeep of government property.

47

1440
10-31-02

03-14265

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/06/02
0756

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5225-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Hole In Scullery Wall

41
MASON

10-30-02

Justification: Up keeping of government property and safty hazards, Also stops Roaches from making home

Remarks: 03-14261

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

11/05/02
0756

Base Food Service Office
MCB, Camp Lejeune
APPROVED RHA
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5224-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Safety Covers for Lights in Store Room.

41

10-30-02

Justification: Up keeping of government property, to protect employee's in the messhall.

Remarks: 03-14258

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

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

WORK REQUEST (MAINTENANCE MANAGEMENT) 11/05/02 0753

Base Food Service Office
MCB, Camp Le[illegible]e
APPROVED RRM
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5219-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 25-Oct-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 30-Oct-02
6. FOR FURTHER INFORMATION CALL Mike Picanco 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Main Serving lines is leaking. 61 Elwood

Justification: This keeps the line filled and food hot.

03-14270

Remarks:

10-31-02 0440

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

PART I-REQUEST (Filled out by Requestor)

1. FROM
Mess Hall, Maybe Mess Hall 321

2. REQUEST NO

3. TO
Base Facilities Maintenance Director

4. DATE OF REQUEST
25-Oct-82

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

5a. REQUEST WORK START
20-Oct-82

6. FOR FURTHER INFORMATION CALL
MAX - Extension 4512+2000

7. SKETCH PLAN ATTACHED
[ ] YES [xxx] NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
Location: Mess Hall #321 on "O" street.

Problem: Main serving lines is leaking.

Justification: This keeps the line filled and food hot.

Remarks:

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

[ ] APPROVED PROGRAMMING TO START IN

[ ] APPROVED BASED ON PRESENT WORK LOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ IF AUTHORIZED BY 25111 OR _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED

PART III –ACTION (Filled out by Requestor)

15. TO

16. AUTHORIZATION TO PROCEED IS ATTACHED
CHECK ONE IF OTHER THAN BY REQUESTING ORGANIZATION
[ ] NAVCOMPT 140 [ ] OTHER

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

21. SIGNATURE

22. DATE

Base Food Service Office
MCB, Camp Lejeune
APPROVED RKH
DISAPPROVED

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

021010

Requestor see instructions on Reverse Side

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

1. FROM: Base Food Serivce

2. REQUEST NO.: B0531

3. TO: Base Maintance Officer

4. DATE OF REQUEST: 021010

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

5a. REQUEST WORK START: 021010

6. FOR FURTHER INFORMATION CALL: MH 521/Mike 451-3809

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

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

Loctaion: Mess Hall 521 Mess Deck

Problem: Beverage Bar leaking

Justification: Safety violation.

03-5893

9. FUNDS CHARGEABLE

10. SIGNATURE *(Requesting Official)*: Reena K. Hines

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)

Base Food Service Office
MCB, Camp Lejeune
APPROVED RWH
DISAPPROVED

PW Department see instructions in NAVFAC MO-321

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

021007

Requestor see instructions on Reverse Side

PART 1—REQUEST (Filled out by Requestor)

1. FROM: Base Food Serves
2. REQUEST NO.: B053/5190-02
3. TO: Base Maintaince Officer
4. DATE OF REQUEST: 021007
5. REQUEST FOR: [X] COST ESTIMATE [ ] PERFORMANCE OF WORK
5a. REQUEST WORK START: 021007
6. FOR FURTHER INFORMATION CALL: CPL Hines at 451-7562/7563
7. SKETCH/PLAN ATTACHED: [ ] YES [X] NO
8. DESCRIPTION OF WORK AND JUSTIFICATION *(Including location, type, size, quantity, etc.)*:
look at safe to see is it can be opened
without distroying it.
AT Bld. 521

03-4318

In office:
safe is made by Mosely 2521116

9. FUNDS CHARGEABLE
10. SIGNATURE *(Requesting Official)*: Reena K. Hines

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	02-153100	SEA[redacted]N THE INTERIOR OF MESSHALL NEEDS TO BE R[redacted]ALED.	WO Priority 4
Location	521	EM DINING FAC	Loc/Eq Priority
Actual Location	SEE POC FOR DETIALS		Equipment Up?
Equipment			

Status	OPEN	Status Date	2002-07-17-10.48.00	Work Type	RS
FIP	??RP????EBH0$$CLM1$$$$			Reported By	WORKRQST
				Entered By	LEWISGM
Warranty Date					
Reported Date	2002-07-12-15.(				
Respond By	2002-07-26-15.06.00				

Customer Information

Requester Code	B053	POC	MSGT FRESQUEZ	Work Phone	451-3909	Request #	5115-02

Job Details

Job Plan	
PM	
Service Contract	
Vendor	

Failure Reporting

Failure Class	STRUCTUR
Problem Code	
Units	

Follow-up Work

Originating WO	
Has Follow-up Work?	N

Responsibility

Supervisor	SPOONERDP
Shop	93
Assigned To	SPOONERDP
Craft	

Scheduling Information

	Start	Completion
Target		
Scheduled		
Actual		

Estimated Duration	0:00	Crew	
Remaining Duration		Interruptible?	

Modified

By	SPOONERDP
Date	2002-07-24-9.2(

Import from Win Estimator | **Warranty**

Issued 4 tubes

MATERIAL RECEIVED

PRINT NAME Jaimie Marquez DATE 020724

SIGNATURE Jaimie E Marquez

POC will return w/ estimate of qty required

93 8/29 BS COMPLETED MAXIMO

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

Base Food Service Officer
M/G Camp Lejeune
APPROVED ✓
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5715-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 11-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 14-Jul-02
6. FOR FURTHER INFORMATION CALL Msgt Fresquez 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

02-153100

Location: Mess hall 521 on "O" street.

Problem: Seal's in the interior of mess hall need to be resealed.

Self Help: 20 containers of silicone , silicone gun.

Justification: Up keeping of government property, and sanitation risks

02 0212 1115 CA

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Fresquez

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

Base Facilities Maintenance Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5176-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Sep-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 23-Sep-02
6. FOR FURTHER INFORMATION CALL Cpl Ernsberger 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

63 0217976 1

PROBLEM: Front door by the offfices will not close properly

Justification : Up keeping of government property and to keep pest and insect problem to a minimum.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Jesquet

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

PART III --ACTION (Filled out by Requestor)

18. TO _____

19. AUTHORIZATION TO PROCEED IS ATTACHED (CHECK ONE IF OTHER THAN PW FUNDS ARE INVOLVED) [ ] [ ] OTHER NAVCOMPT 140	20. WORK REQUESTED [ ] HAS BEEN CANCELLED [ ] HAS BEEN DEFERRED [ ] WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5163-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Aug-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 4-Sep-02
6. FOR FURTHER INFORMATION CALL Cpl Ernsberger 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Lock for storeroom from outside is broke.

Justification: Up keeping of government property and security

02-17332

4v

020830
0850
LV

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5167-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 22-Aug-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 25-Aug-02
6. FOR FURTHER INFORMATION CALL Sgt Mercier 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

PROBLEM: Copper lid needs to be welded back on to the copper

63

Justification : Up keeping of government property and safety regulations .

02-17338

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) 8-22-02

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5162-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Aug-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 4-Sep-02
6. FOR FURTHER INFORMATION CALL Cpl Ernsberger 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: hole in the thaw box/ dairy refer

173317

Justification: Up keeping of government property and safty hazards

Remarks: the wall is fire proof, with the hole there it defeats the purpose.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Mariano Franco

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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

521

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
6053	☐ YES ☒ NO	30 July 02

ACTION	IN	OUT	INITIAL	REMARKS
Review	30 July			MAXIMO 02-160470
20	30/02			
				CALL B&T PEST CONTROL 934-9803

WORK REQUEST (MAINTENANCE MANAGEMENT)

020730
094

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO.
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 30-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 1-Aug-02
6. FOR FURTHER INFORMATION CALL Sgt Mercier 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Review

: Request for mess hall to be fogged and sprayed for pest on August 16, 2002

Justification : Increase in Insect Population and to comply with sanitation standards as set forth in NAVMGD P5010

02-160470

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Arequet

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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

521

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
BW3 V081-02	☐ YES ☐ NO	6-21-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev Capt	6/21			02-146641
93		6/25	CAH	Issue 2 gallons yellow paint -
93		7/23		CONTACTED GYSGT ANDERSON TO P/U
93		7/26		COMPLETED MAXIMO
				MATERIAL RECEIVED
				PRINT NAME ~~JAMIE E. MERRIN~~ DATE ~~07/07/23~~
				SIGNATURE Jamie E Merrin

[redacted]

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
DISAPPROVED

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5081-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 14-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 17-Jun-02
6. FOR FURTHER INFORMATION CALL SSgt Franco , M 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

PROBLEM:NEED YELLOW TRAFFIC PAINT FOR MESS HALL

Justification :Beautification of the messhall and due to the inspection coming up.

OPS Review

02-146644

0530 020621 SA

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

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

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

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

521

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
B053 4974-02	☐ YES ☐ NO	3/25/02

ACTION	IN	OUT	INITIAL	REMARKS
		3/25	RL	MAR100 02-121659
OPS				
93		3/26	CJH	Open
93		7/26/05		
				COMPLETED MARCINO
				MATERIAL RECEIVED
				PRINT NAME Jennifer R Mitchell DATE 120719
				SIGNATURE Jennifer R Mitchell

COMPLETED

MATERIAL RECEIVED

PRINT NAME _____

SIGNATURE _____

W[redacted] REQUEST (MAINTENANCE [redacted]MENT) [redacted]

02-121659

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

MCB, Camp Lejeune
APPROVED ✓ KA
DISAPPROVED

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. B-053 4974-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 21-Mar-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 21-Mar-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

OPS

Problem: The screen for the window throught out the mess hall need to be replaced and or repaired.

Justification : The screens help to prevent inscect from entering the mess hall.

RECEIVED '02 MAR 25 P01 5[illegible] BASE MAINTENANCE OPERATIONS DIVISION

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) [signature] OpSgt

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

521

WORK REQUEST ROUTING SLIP
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
B053 48558-02	☐ YES ☑ NO	1-23-02

ACTION	IN	OUT	INITIAL	REMARKS
ops	1/23		JC	02-104767
93		1/33	CDH	Open
93		1/26	RS	
				COMPLETED MAXIMO
				MATERIAL RECEIVED
				PRINT NAME Samuel E Murillo DATE 020219
				SIGNATURE [signature]

COMPLETED

MATERIAL RECEIVED

PRINT NAME _____

SIGNATURE _____

WO[redacted]r (MAINTENANCE MANAGEMENT)

approved MCM BFS

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 4854-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 23-Jan-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 23-Jan-02
6. FOR FURTHER INFORMATION CALL MSGT FRESQUEZ at 451-3909/3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Window screens are in need of repair requesting assistance by self help.

02-104767

Justification: The screens will allow for better ventilation and to prevent verm from entering the mess hall.

RECEIVED
'02 JAN 23 PM 1 38
BASE MAINTENANCE
OPERATIONS DIVISION

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Fresquez

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED		
a. Labor		[ ] YES	[ ] NO	
b. Material		[ ] APPROVED.	PROGRAMMING TO START IN	
c. Overhead and/or Surcharge		[ ] APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN.	
d. Equipment Rental/Usage			IF AUTHORIZED BY 25TH OF	AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.		
f. Total				

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

K REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
FISCAL OFFICER

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess Hall Manager Mess hall 521	2. REQUEST NO. 5134-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 25-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 25-Jul-02
6. FOR FURTHER INFORMATION CALL Sgt Mercier 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Water line for Instant potato maker needs cut and tapped.;

Justification : Product no longer available.

02-160408

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
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE [redacted]EMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

Base Facilities Service Office
U.S. Marine Corps Camp Lejeune
APPROVED
DISAPPROVED
-14

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5137-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 25-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	REQUEST WORK START 25-Jul-02
6. FOR FURTHER INFORMATION CALL Sgt Mercier 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

: The self closing mechanism to the door separating the galley and the mess deck is inoperable.

63

Justification : Up keeping of government property and sanitation regulations .

02-160406

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Fuquay

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

EQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

1. FROM
Mess hall Manager Mess hall 521

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

2. REQUEST NO.
MB-053 5739-02

3. TO
Base Facilities Maintenance Officer

4. DATE OF REQUEST
24-Jul-02

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

REQUEST WORK START
25-Jul-02

6. FOR FURTHER INFORMATION CALL
Sgt Mercier 451-3909/451-3770

7. SKETCH PLAN ATTACHED
[ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

PROBLEM: Corner plate to scullery entrance needs to be reattached to wall

63

Justification : Up keeping of government property and safety regulations .

02-160409

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)
M Fresquez

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.

12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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

521

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
B053 r114-02	☐ YES ☐ NO	7-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	7/12			02-15308
INSP		7/15		??
~~Williams~~ 61	7-20-02	7-23-02	JTW	opened ticket of shop 61 to Repair Handle

REQUEST (MAINTENANCE MAN MENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

Base Facilities Maintenance Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5114-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 11-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 14-Jul-02
6. FOR FURTHER INFORMATION CALL Msgt Fresquez 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Drainage handle needs to be replace with a 10 inch T bar welded on to the turning mechanism.

Justification: Up keeping of government property, and safty hazzard.

opened to Shop 61 to repair — JWilliams

02-1V3088

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST ROUTING SLIP

MCBCL 4400/46 (REV. 2-91)

521

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
5126-02	☐ YES ☐ NO	7-24-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	7/25			02-188
				43

[illegible]K REQUEST (MAINTENANCE MAN[illegible]MENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor)

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. B-053 5/26-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 23-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 25-Jul-02
6. FOR FURTHER INFORMATION CALL Msgt Fresquez 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: 2 sneeze guards need to be replaced on pastry bar on main line mess deck

Justification: For safety and sanitation requirments

Review

HRSC EAST
2002 JUL 24 P 1:10

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Maximo Fresquez

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

02-/V8805

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

521

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
B053 5097-02	☐ YES ☒ NO	7/2/01

ACTION	IN	OUT	INITIAL	REMARKS
Review	7/2		AJ	02-149196
				01

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5097-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

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

Location: Mess hall 521 on "O" street.

Problem: Steam table needs the electrical components taking out ser#I2851922,mod#5E6B

Justification :Steam table needs to be LTI for DRMO

OPS

02-149196

02-0201
10-201
LD

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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

521

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
B053 J715-02	☐ YES ☐ NO	7-12-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	7/12		JR	02-153100
INSP		7/16	CJA	
Parker				
12			MLP	tire sent to shop 93 Park

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5715-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 11-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 14-Jul-02
6. FOR FURTHER INFORMATION CALL Msgt Fresquez 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Seal's in the interior of mess hall need to be resealed.
Self Help: 20 containers of silicone , silicone gun.

Rev

CA 1115 020712

Justification: Up keeping of government property, and sanitation risks

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Fresquez

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

N-3100

RK REQUEST (MAINTENANCE MANA MENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

MCB, Camp Lejeune
APPROVED /LD
DISAPPROVED

1. FROM
Mess hall Manager Mess hall 521

2. REQUEST NO.
5100-02

3. TO
Base Facilities Maintenance Officer

4. DATE OF REQUEST
28-Jun-02

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

5a. REQUEST WORK START
1-Jul-02

6. FOR FURTHER INFORMATION CALL
GySgt Anderson 451-3909/451-3770

7. SKETCH PLAN ATTACHED
[ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Toilet paper dispencers need to be replaced in 3 of the 4 bathrooms.

Justification:Up keeping of government property.

02-149192

020701
1029

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)
GySgt

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

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

WORK REQUEST (MAINTENANCE MAN/ MENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5096-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

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

Location: Mess hall 521 on "O" street.

Problem: Light frame outside of front office needs to be replaced.

Justification: Up keeping of government property.
And safty hazzard.

02-149211

020801
1020

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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

521

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
Bow-3 JOB 1-02	☐ YES ☐ NO	5-31-02

ACTION	IN	OUT	INITIAL	REMARKS
Rev	5/31		JR	02-140012
Amp				
Henry				used 45 glue boards

20

521

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

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

020530
1400

PW Department see instructions in NAVFAC MO-321

Requestor see instructions on Reverse Side

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

B-053

1. FROM Base Food Service bldg 914	2. REQUEST NO. 5051-02
3. TO Base Maintenance	4. DATE OF REQUEST 020529
5. REQUEST FOR ☐ COST ESTIMATE ☒ PERFORMANCE OF WORK	5a. REQUEST WORK START 020530
6. FOR FURTHER INFORMATION CALL Sgt Brewer 451 3909	7. SKETCH/PLAN ATTACHED ☐ YES ☒ NO

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

Problem: need to spray for pest theirs a bad pest control problem

cocation: MESS Hall 521 in the galley

justification: sanitation purposes.

used 45 plus bands PCA

Roulpw / Tasz

02-14012

9. FUNDS CHARGEABLE	10. SIGNATURE *(Requesting Official)* Adam C Brewer

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

11. TO	12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED ☐ YES ☐ NO
a. Labor		15. ☐ APPROVED PROGRAMMING TO START IN _____
b. Material		☐ APPROVED PROGRAMMING TO START IN _____
C. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF
d. Equipment Rental/Usage		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)

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

MCB, Camp Lejeune
APPROVED ✓
DISAPPROVED

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5098-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Wheel on the grease changer needs to be replaced

Justification: Up keeping of government property.

02-149214

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) 13-05-3

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5105-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Ice maker needs to have freon taking out ser#12840005050,mod#36742

Justification: Ice maker needs to be LTI for DRMO

53

02-149245

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5102-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

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

Location: Mess hall 521 on "O" street.

Problem: light fixture in male head needs to be replaced.

Justification: Safty hazzard

41 02-149242

020701
1020
L8

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5103-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

Base Food Service Office
MCB, Camp Lejeune
APPROVED

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

Location: Mess hall 521 on "O" street.

Problem: Turning handle for copper needs to be replaced. for the

020701
1020

02-149243

Justification: Up keeping of government property, and safty hazzard.

61

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5104-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

Base Food Service Officer
MCB, Camp Lejeune
APPROVED
DISAPPROVED

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

Location: Mess hall 521 on "O" street.

Problem: Pannel on hot bar on main line side will not stay closed. A bracket needs to be welded back on to door.

Justification :Up keeping of government property.

63

02-149244

020701
1020
28

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. S101-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Main pulper machine in GI house does not work

D2-149239

Justification: Up keeping of governmer property.

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5099-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 28-Jun-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 1-Jul-02
6. FOR FURTHER INFORMATION CALL GySgt Anderson 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: The door frame of the salad prep area is breaking away from wall.

Justification :Up keeping of government property.

D2-149218

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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

521

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
B053 5022-02	☐ YES ☐ NO	5-20-00

ACTION	IN	OUT	INITIAL	REMARKS
				02-136906
SPS	5/20		CJB	Max ~~02-136906~~
~~JMP~~ Hemby				

WO[illegible]EST (MAINTENANCE MANA[illegible]MENT)

LA 02050

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_321b
10-00

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5022-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 17-May-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 17-May-02
6. FOR FURTHER INFORMATION CALL MSgt Fresquez 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Review

Problem: There is vermin and insect infestation in the mess hall.It is requested that that mess hall b
on 24 may,2002. The mess hall would be closed on the 96 and would enable us to proceed with c
operation without interuption.

Justification:Besides the obvious sanitation problem,it would reduce the harborage of the insects and
vermin. Also it would increase the level of morale of the marines and sailors entitled t
eat here.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Maximo Fresquez MSgt

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

02-136906

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

521

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
B053 4896-02	☐ YES ☐ NO	2/14/02

ACTION	IN	OUT	INITIAL	REMARKS
OPS	2/14		JR	02-111316
INSP		2/14	CH	Sunny - The contract has to replace this sidewalk, right?
TO	6/12	6/12	EJL	Close out Contractor has Corrected Problem

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 4896-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 12-Feb-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 12-Feb-02
6. FOR FURTHER INFORMATION CALL MSgt Fresquez 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Due to a new water line being installed the side walk behind the mess hall has been removed.

Justification A side walk is essential for the safety of mess attendants carrying trash to the dumpsters.

RECEIVED '02 FEB 14 AM 10 33 BASE MAINTENANCE OPERATIONS DIVISION

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Fresquez

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

[ ] APPROVED. PROGRAMMING TO START IN _____

[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____

IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE

[ ] DISAPPROVED.

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN NAVFAC MO_ 321)

Base Food Service Office
MCB, Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5121-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 18-Jul-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 21-Jul-02
6. FOR FURTHER INFORMATION CALL Msgt Fresquez 451-3909	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: The electrical components need to be taking out of proofing cabinet,for a LTI for DRMO

02-156114

41
Elec

020719
1025
LA

Justification:Equipment is not opperable,needs to be replaced.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) Maximo Fresquez

2002 JUL 19 A 10:03
CRS EAST

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

Base Food Service Office
MCB Camp Lejeune
APPROVED
DISAPPROVED

PART I-REQUEST (Filled out by Requestor) B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 4896-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 12-Feb-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 12-Feb-02
6. FOR FURTHER INFORMATION CALL MSgt Fresquez 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: Due to a new water line being installed the side walk behind the mess hall has been removed.

Justification A side walk is essential for the safety of mess attendants carrying trash to the dumpsters.

RECEIVED '02 FEB 14 AM10 33 BASE MAINTENANCE OPERATIONS DIVISION

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) M Fresquez

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

WORK REQUEST (MAINTENANCE MANAGEMENT)

020521

1100 CA

Base Food Service Office
MCB, Camp Lejeune
APPROVED ✓ CA.
DISAPPROVED

(PW DEPARTMENT SEE INSTRUCTIONS IN)
NAVFAC MO_ 321)

PART I-REQUEST (Filled out by Requestor)

B-053

1. FROM Mess hall Manager Mess hall 521	2. REQUEST NO. 5043-02
3. TO Base Facilities Maintenance Officer	4. DATE OF REQUEST 21-May-02
5. REQUEST FOR [ ] COST ESTIMATE [xxx] PERFORMANCE OF WORK	5a. REQUEST WORK START 21-May-02
6. FOR FURTHER INFORMATION CALL MSgt Fresquez 451-3909/451-3770	7. SKETCH PLAN ATTACHED [ ] YES [xxx] NO

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

Location: Mess hall 521 on "O" street.

Problem: DRMO requires that the freon in the ice machine be drained in order for turn in.

53

Justification :The old ice machine is in inoperable and not cost effective to repair so must be replaced

02-137445

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

PART II -- COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO.	12. ESTIMATE NO.

	13. COST ESTIMATE	14. SKETCH / PLAN ATTACHED
a. Labor		[ ] YES [ ] NO
b. Material		[ ] APPROVED. PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		[ ] APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN. _____
d. Equipment Rental/Usage		IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE
e. Contingency		[ ] DISAPPROVED.
f. Total		

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

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J.O. Pending

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0118

BASE MAINTENANCE JOB ORDER

FY 01	AG/SAG	REQ. CODE	REQUEST # PM # 113	DIST. DATE - BY 3-6-01	FACILITY # 521 MESS HALL

AAC	FA	WC	FC	OC/SOC	CAC	BRC	JN/LU	RON	RBC
M67001	23						EBHO		

WGC	TYPE OF WORK	PROJECT #	SKETCH	PLAN	SPECIAL INSTRUCTIONS
	REPAIR				CYCLIC MAINTENANCE

FOR FURTHER INFORMATION CONTACT: JOHN YANKOSKY 451-0877 **TICKET #** 01-14071

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

FOR ENTRY INTO BUILDING CONTACT: LCCPL GLOCK 450-0839

START DATE: 4/16/01 NEED MATERIAL BY: 4/9/01

START DATE: 09apr01 COMPLETE BY: COMPLETION DATE: 5-4-01

PHASE SEQUENCE DBZ SUMMARY OF ESTIMATES

PHASE NO.	WORK CTR	EST HRS	SHEET NO.	WORK CTR	LABOR HRS	LABOR COST	MATERIAL COST	TOTAL COST
1	41CG	36		41CG	36	$956	$709	$ 1,665
				TOTALS	36	956	709	$1,665.00

CONTINUED ON SH _0_ THRU _0_

PREPARED BY: JOHN YANKOSKY DATE: 02/27/01

REVIEWED BY: ncw

AUTHORIZED BY: DATE:

SHEET _1_ OF _12_

(P)=PREVIOUS PAGE (A)=ADD DETAIL (S)=INQUIRE STOCK CATALOG
(M)=MODIFY HEADER (D)=DELETE BOM (B)=MODIFY ITEM (X)=DELETE ITEM (L)=EXIT

*** FEJE - DETAILED ESTIMATES *** DISPLAY PHASE 460

*** JOB PHASE CALCULATION WORKSHEET ***

JOB NO: 521 P&E: JDY
BUILDING/FACILITY: 521 ZONE: 4 CREW SIZE: 2
WORK CENTER: 41CG COMPANY CONCEPT CARPENTER LABOR RATE: A
HAZARDOUS WORKING CONDITIONS: NO CREW RETURNS FOR LUNCH: NO
LABOR COST: MATERIAL COST: 709 EQUIPMENT COST:
DEPRECIATION COST: TOTAL COST: 709
CONTRACTED(YES/NO): NO IFS PHASE NO. 1
CRAFT PHASE NO: 1 JOB PHASE NO: 1 NUMBER OF TASKS: 1

*** PHASE DESCRIPTION ***

MISC STRUCTURAL, ELECTRICAL, MECHANICAL, & PLUMBING REPAIRS TO
ALL ROOMS AND PUBLIC AREAS.

(R)

*** FEJE - STOCK/CATALOG MAINTENANCE SYSTEM *** MODIFY ITEM

(1)

MCN-NSN: 1000-PA-RTI-LOCK0
SHORT DESCRIPTION: PARTITION, LOCK, M-236
LONG DESCRIPTION: PARTITION LOCK FOR M-236, COMMUNITY HEAD
S/S IMSCO, 1-800-476-2212
PART #'S LATCH KNOB MALE, 77010406
PART #'S LATCH KNOB FEMALE, 77010403
PART # SLIDE PIN, 77010405, PAGE 5-11, VOL 102
KEVIN ORDER ALL THREE OF THESE ITEMS, ALSO PLEASE
GIVE ME A CORRECT PRICE WHEN YOU ORDER, THANK YOU, JOHN
.
.
.UNIT OF ISSUE: EA SOURCE OF SUPPLY: IMS UNIT COST: 18.80

(2)

(MCN-NSN: 4510-01-C00-06710
SHORT DESCRIPTION: HOLDER, TOILET TISSUE
LONG DESCRIPTION: HOLDER, TOILET TISSUE, CHROME, P/N 632 SEACHROME.
UNIT OF ISSUE: PR SOURCE OF SUPPLY: LOC UNIT COST: 4.90

(3)

(MCN-NSN: 4510-P1-050-51000
SHORT DESCRIPTION: SHOWER HEAD, PAL, HP-51, NEW T
LONG DESCRIPTION: SHOWER HEAD, NEW TYPE FOR HP-51, WITH RUBBER INSERT HEADS
S/S PALMETTO, 1-800-830-0426
PART # P105-051 *** UNIT COST $12.21

(4)

MCN-NSN: 5340-00-000-52100
SHORT DESCRIPTION: HINGE, PARTITION DR.,521
LONG DESCRIPTION: HINGE FOR PARTITION DOOR,
S/S ISMCO, 1-800-476-2212
PART #91-28, PAGE 158, 1997 UNIT COST $14.85

(5)

MCN-NSN: 5640-ME-SSH-ALL00
SHORT DESCRIPTION: TILE, CEILING FOR MESS HALLS
LONG DESCRIPTION: TILE, CEILING 2 X4 FOR MESS HALLS WITH EDGE FOR DROP IN
HOLDS UP BETTER THAN REGULAR TILE IN WAREHOUSE
S/S JACKSONVILL BUILDERS, 455-3961
ASCUE LUMBER ALSO CARRIES THIS
PART # 550 SAVILL ROW, (ASPEN 650), USG TILE

UNIT OF ISSUE: BX SOURCE OF SUPPLY: JKS UNIT COST: 46.80

(6)

(6)

(MCN-NSN: 5975-00-494-06530
SHORT DESCRIPTION: PLATE, WALL, 2 GANG
LONG DESCRIPTION: PLATE, WALL, ELEC, 2 GANG, SNAP-TUMBLER TYPE, FLUSH
BROWN PLASTIC.

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .48

(7)

(MCN-NSN: 5975-00-682-05590
SHORT DESCRIPTION: PLATE, WALL, ELEC,1 GANG STAIN
LONG DESCRIPTION: PLATE,WALL, ELEC, 1 GANG, OUTLET TYPE, STAINLESS
STEEL, SATIN FINISH, P/N 97101 (BRYANT)

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .59

(8)

(MCN-NSN: 5975-00-682-05610
SHORT DESCRIPTION: PLATE, WALL, ELEC, 1 GANG
LONG DESCRIPTION: PLATE, WALL, ELECTRIC, 1 GNGMTGGL SWITCH TYP, STNLSS
STL, SATIN FINISH.

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: .92

(9)

MCN-NSN: 6210-00-000-52100
SHORT DESCRIPTION: LENS, MESS HALL 521
LONG DESCRIPTION: LENS, MESS HALL 521
S/S CRAVEN ELECTRIC, 353-4643
PART # UNKNOWN AT TIME OF WRITING
KEVIN PLEASE CALL ME ON THIS ONE,
JOHN 2/26/01

UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRV UNIT COST: 38.50

(5)

(10)

(MCN-NSN: 6210-00-TLM-NP240
SHORT DESCRIPTION: LENS, 4FT VAP. TLM-WP240
LONG DESCRIPTION: LENS, 4FT. FLUOR, VAPOR PROOF
CRAVEN PART # TLM-WP240
ORDERED FOR G-542,HP-295
S/S CRAVEN ELECTRIC, PH# 353-4643
ALSO ORDERED FOR AS-4030
USED IN LAUNDRY ROOM HP-445
KEVIN PLEASE ORDER PLASTIC HOLDER CLIPS THAT FIT THIS LENS.

UNIT OF ISSUE: EA SOURCE OF SUPPLY: CRA UNIT COST: 50.20

(11)

(MCN-NSN: 6240-01-004-31070
SHORT DESCRIPTION: LAMP, 4', FLOUR, 35W
LONG DESCRIPTION: LAMP, FLOUR, MED BIPIN, T-12 BULB, COOL WHITE 35W, T-BULB STYLE, 48" LONG. 30 PER BOX.

UNIT OF ISSUE: BX SOURCE OF SUPPLY: LOC UNIT COST: 34.20

(12)

(MCN-NSN: 6240-01-077-11270
SHORT DESCRIPTION: LAMP, FLUOR, 8', SGL PIN
LONG DESCRIPTION: LAMP, FLUOR, 60W, SINGLE PIN BASE, T-12 BULB, COOL WHITE, BALLAST OPERATED, 96" L, INSTANT START.
P/N F96T12/LW/EW/W (GE)

UNIT OF ISSUE: EA SOURCE OF SUPPLY: LOC UNIT COST: 1.96

(5)

WORK REQUEST NUMBER: 521 PHASE: 1 IFS PHASE: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 1/02/26
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 1/04/12
JOB ORDER NUMBER: DELIVER MATERIALS TO:

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY SOS	TOTAL
1000-PA-RTI-LOCK0	PARTITION, LOCK, M-236	EA	18.80	2 IMS	37.60
4510-01-C00-06710	HOLDER, TOILET TISSUE	PR	4.90	3 LOC	14.70
4510-P1-050-51000	SHOWER HEAD, PAL, HP-51, NE	EA	12.03	2 PAL	24.06
5340-00-000-52100	HINGE, PARTITION DR.,521	PR	14.85	2 ISM	29.70
5640-ME-SSH-ALL00	TILE, CEILING FOR MESS HALL	BX	46.80	2 JKS	93.60
5975-00-494-06530	PLATE, WALL, 2 GANG	EA	.48	5 LOC	2.40
5975-00-682-05590	PLATE, WALL, ELEC,1 GANG ST	EA	.59	10 LOC	5.90
5975-00-682-05610	PLATE, WALL, ELEC, 1 GANG	EA	.92	12 LOC	11.04
6210-00-000-52100	LENS, MESS HALL 521	EA	38.50	6 CRV	231.00
6210-00-TLM-NP240	LENS, 4FT VAP. TLM-WP240	EA	50.20	4 CRA	200.80

(WORK REQUEST NUMBER: 521 PHASE: 1 IFS PHASE: 1
ACCOUNT CODE NUMBER: B048 DATE CREATED: 1/02/26
PREPARED BY: JOHN YANKOSKY DELIVERY DATE: 1/04/12
JOB ORDER NUMBER: DELIVER MATERIALS TO:

MCN-NSN	NOMENCLATURE	UI	U/COST	QTY SOS	TOTAL
6240-01-004-31070	LAMP, 4', FLOUR, 35W	BX	34.20	1 LOC	34.20
6240-01-077-11270	LAMP, FLUOR, 8', SGL PIN	EA	1.96	12 LOC	23.52

DISCREPANCIES LIST FOR MESS HALL 521

GI SHACK

1. NO DISCREPANCIES

STORE ROOM

HEAD, MEN'S

1. REPLACE 4 FT OVERHEAD LENS.
2. REPLACE 2 EACH SHOWER HEADS
3. REPAIR ONE EACH SHOWER VALVE, SHUT OFF SPINS PAST STOP AT TIME OR WRITING PART # UNKNOWN. TAKE SHOWER VALVE APART TO IDENTIFY PART #

HEAD, WOMEN'S

1. REPLACE SWITCH COVER PLATE.
2. REPLACE ONE EACH SHOWER HEAD.
3. REPLACE HINGE ON TOILET PARTITION.

PASSAGEWAY

SUPPLY CLOSET

SUBSISTENCE OFFICE

1. REPLACE DAMAGED RECEPTACLE COVER

MAIN PROPERTY ROOM

SALAD ROOM

NO DISCREPANCIES

POT SHACK

1. REPLACE 4 FT LENS

GALLEY

1. REPAIR DRIPPING FAUCET ON DOUBLE SINK BY WINDOW ON EAST SIDE OF BUILDING.
2. REPAIR SHUT OFF VALVE ON HOPPER LOCATED MOST INBOARD. VALVE WILL NOT SHUT OFF WATER.

SCULLERY

SPECIALTY BAR

MAIN LINE

MESS DECK

1. REPLACE DISCOLORED 2 X 2 CEILING TILE AT CEILING FAN. CEILING FAN WILL HAVE TO BE REMOVED. QUANTITY 2 EACH. (NOTE: IF THIS CONSUMES MORE THAN ONE HOUR PER FAN DO NOT REPLACE. ALSO ONE LOCATED OVER DESSERT BAR.
2. REPLACE MISSING SQUARE GRID LENS COVER WITH SUPPLIED 3/16 FLAT LENS MATERIAL AND LATCHES.

NCO MESS DECK

1. REPLACE 2 X 2 CEILING TILE AS NECESSARY (8 SHTS)

STAFF NCO MESS DECK

1. REPLACE DISCOLORED CEILING TILE UNDER FAN. (ONE EACH)
2. REPLACE DOUBLE SWITCH PLATE ON SWITCH LEADING TO

WOMEN'S HEAD PUBLIC

1. SECURE SINK

MEN'S HEAD PUBLIC

1. RE-CAULK SINK.
2. REPLACE TOILET PAPER HOLDER
3. REPLACE DOOR LOCK ON PARTITION DOOR.

FAST FOOD

1. RE-LAMP 4FT FLUORESC.FIXTURES WITH SUPPLIED LONG LIFE LAMPS, 6 FIXTURES EQUAL 12 LAMPS

MESS DECK ON OFFICE SIDE OF BUILDING

1. RE-LAMP 18 4FT FIXTURES WITH SUPPLIED LONG LIFE LAMPS EQUALS 36 LAMPS.
2. RE-LAMP 7 8FT FLUORESCENT FIXTURES EQUALS 14 8FT LAMPS. LOCATED IN OVERHEAD ON CEILING.MOUNTED SQUARE DECORATIVE ADDITION TO CEILING.

CIVILIAN OFFICE

1. NO DISCREPANCIES.

MANAGER OFFICE

1. NO DISCREPANCIES

OFFICE

1. NO DISCREPANCIES.

CSI	Description for Mess Hall 521	Takeoff Quantity	Unit
01	**General Requirements**		
01520500	WORK TRAILER, SET UP		each
01832350	Drain, unclog sink		each
01832350	TIME ALLOWED FOR SECURING TOOLS DAILY	3.0	DAYS
01832350	TIME ALLOWED FOR CLEANUP PER ROOM	12.0	ROOM
01832350	ESTIMATED TIME FOR REPAIRS ON BLDG WITH NO INSPECTION	18.0	ROOM
01832350	TIME ALLOWED FOR DOCUMENTING REQUIRED REPAIRS IN ROOM	12.0	UNITS
ıents Total	**General Requirements Total**		
06	**Wood & Plastics**		
06110530	Framing joists, 2x8,mout/bolt concrete, sec dryers		each
ıstics Total	**Wood & Plastics Total**		
08	**Doors & Windows**		
08710340	Doorstops, holder & bumper, floor or wall		each
08710340	Doorstops, kick down pad, replace		each
08710400	Entrance locks cylinder, grip handle, deadlocking latch		each
08710400	Passageway door, lock set, repair		each
08720800	Threshold, install new		each
08720800	Threshold, secure, existing unit		each
08720800	Wall locker, repair		each
08720800	Window, lock replace		each
08720800	Drip cap, secure		each
08720800	Window, spray frosted tint to secure vision.		each
08720800	Cover, drain, install on drain		each
08720800	Tile, floor tile replace		each
dows Total	**Doors & Windows Total**		
09	**Finishes**		
09510700	Susp acst clg bds, no spnsn sys, fbgls, film fcd, 2'x2' or 2'x4',5/8"T	12.0	each
09510700	Tile, ceiling, remove ceiling fan & replace ceiling tile	4.0	each
ishes Total	**Finishes Total**		
10	**Specialties**		
10430200	signs, room, instal		each
10430200	signs, toilet/sink etc., number identification		each
10430200	signs, build.numb., instal		each
10820100	Bathroom accessories, mirror 30 x 30		each
10820100	Mirror, bathroom, 18 x 24.		each
10820100	Bathroom accessories, toilet seat, rem.old & replace		each
10820100	Bathroom accessories, toilet paper holder	1.0	each
10820100	Bathroom accessories, toliet paper roller.		each
10820100	Bathroom accessories, towel bar, stainless steel, 18" long		each
10820100	Bathroom accessories, towel hook, secure		each
10820100	Bathroom accesssories, coat hook, install		each
10820100	Bathroom accessories, towel bar, stainless steel, 30" long		each
10820100	Bathroom accessories, toilet partition, secure	2.0	each
10820100	Bathroom accessories, towel bar install, 24"		each
10820100	Bathroom accessories, tumbler holder, soap, tumbler & toothbrush		each
ılties Total	**Specialties Total**		
12	**Furnishings**		
12493200	Drapery hardware, tray & curtain rod, adjustable, 30" to 48"		each
ıings Total	**Furnishings Total**		

9

CSI	Description for Mess Hall 521	Takeoff Quantity	Unit
15	**Mechanical**		
15410300	Facuet, hot & cold water identificatin buttons, replace		each
15410300	Faucet, aerator, replace/clean		each
15410300	Faucet, supply lines, replace		each
15410300	P-Trap, 1 1/4"/1 1/2" replace		each
15410300	Faucets/ftg,lav faucet,shelfback,4" to 6" ctr,for shampoo faucet,add		each
15410300	Faucets,stem,repair	2.0	each
15410300	Faucet, secure		each
15418450	Lavatories, W/trim, vanity top, cultured marb, 37" x 22", sgl bowl		each
15418500	Shower head, replace	3.0	each
15418500	Eschutcheon, shower valve, secure		each
15418500	Shower head, remove institutional style, install pipe & new shower head		each
15418500	eschutcheon, at shower head, replace		each
15418500	Showers, mixing valve, built-in		each
15830100	Fan ,exhaust, repair, rattle noise		each
15850500	Grilles, aluminum, air supply, single deflection, adj, 24" x 8"		each
15850500	Panel, AC access, secure		each
nical Total	**Mechanical Total**		
16	**Electrical**		
16139700	Detector, smoke, secure		each
16139700	Detector, smoke, interior room, replace		each
16139700	Detector, smoke, replace battery		each
16140910	Switch, single pole,/light		each
16140910	Switch, push button,fluor light		each
16140910	Switch, double/light		each
16140910	Recepticle, replace		each
16140910	GFI, replace		each
16140910	Cover, recepticle/GFI, replace	4.0	each
16510440	Fixture, interior, 3ft fluor, replace		each
16510440	Fixture, interior, 2 ft fluor, replace		each
16510440	Fixture, exterior, harris light, remov.exis&instal new.		each
16510440	Lens, fluor, replace	2.0	each
16510440	Lens, cover, harris light, head/replace		each
16510440	Ballast, replace/ interior fluorescent fixture		each
16530320	Exit light, repair		each
16530320	Exit light clg or wall mount, L.E.D. battery unit, single face		each
16530320	Emergency light, repair		each
16530320	Fan, exhaust/room, replace		each
16530320	Emer lt units,btry operated,twin sealed bm lt,25 W,6 V ea,lead btry		each
16585600	Lamps, "U" tubes, lounge		each
16585600	Lamps, interior night light		each
16585600	Lamps, fluor, exterior, security, 7watt		each
16585600	Lamps, 7 watt for harris fixture head/exterior security		each
16585600	Lamps, fluor,int.room, repl		each
16585600	Lamps, 4 & 8' located on 10ft+ceilings	20.0	each
16585600	Lamps, incadescent, red/night lights.		each
16585600	Lamps, incadescent		each
trical Total	**Electrical Total**		
01	**(Unassigned)**		
01905100	TIME ALLOWED TO INSPECT ROOM WITH NO LISTED DESCREPENCIES		each
gned) Total	**(Unassigned) Total**		

10

CSI	Description for Mess Hall 521	Takeoff Quantity	Unit
07	**Conveying**		
07121019	H) clean and adjust proximity devices on door.		each
eying Total	**Conveying Total**		
08	**Mechanical**		
08110900	Door saver, instal,		each
08110900	Sink, secrure & caulk	1.0	each
08110900	Door hardwar, replace		each
08110900	Closure, door, repair		each
08110900	Closure, door, remove		each
08110900	Install new hinge		sets
08110900	Vanity/caulk, repair formica	1.0	each
08110900	Lockset, bathroom, replace		each
08110900	Lock, Window repair/replace		each
08720300	Install weatherstripping		opng
08720300	Weather stripping, secure existin.		opng
08720300	Weather stripping, secure existin.		opng
nical Total	**Mechanical Total**		
09	**(Unassigned)**		
09310100	Install new tiles		sqft
09310100	Tile, ceramic, replace		sqft
09310100	Ceiling, repair, paster/sheetrock		sqft
gned) Total	**(Unassigned) Total**		
15	**(Unassigned)**		
15410100	Valve, toilet, rebuild to repair leak/spud/flush vlv		each
15410100	Valve, urinal rebuild		each
15410100	Valve, shower, rebuild/replace	1.0	each
15410100	Valve, urinal flush, replace		each
15418400	Sink (to 23" x 18", single)		each
15418400	Vanity, replace cabin.,top,faucet,supply lines,trap		each
gned) Total	**(Unassigned) Total**		
rand Total	**Grand Total**		**item**

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Totals

2/26/01 5:22pm

Percent	Amount	Category for M-321	Hours	Job Cost Phase
100.00 %	956	Labor	35.7	
		Material		
		Subcontractor		
		Equipment		
		Other		
		User		
	956	Net Costs Subtotal		
	956	Total Estimate	$0.00/item	

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