

## FILE FOLDER

### DESCRIPTION ON TAB:

Contract # LE816ms

Maj. Int/Ext repairs Bldg. 6

---

**Outside/inside of actual folder did not contain hand written information**

**Outside/inside of actual folder did contain hand written information**

**\*Scanned as next image**

B.M.C.



UNITED STATES MARINE CORPS  
 PUBLIC WORKS DIVISION  
 MARINE CORPS BASE  
 CAMP LEJEUNE, NORTH CAROLINA 28542-5000

IN REPLY REFER TO:

87-B-9886  
 FWO  
 5 Oct 88

From: Public Works Officer, Marine Corps Base, Camp Lejeune  
 To: Base Maintenance Officer

Subj: REQUEST FOR FUNDS, CONSTRUCTION CONTRACT N62470-87-B-9886  
 RENOVATE BUILDING 6

1. Amount: \$657,000
2. Contract: X A&E Contract: \_\_\_\_\_  
 Initial Request X or Modification Request \_\_\_\_\_
3. Within original project scope X Yes \_\_\_\_\_ No \_\_\_\_\_
4. Plans and specifications have been completed for the subject contract. Estimated cost is \$657,000 (LE816MS/#384,100) (LE846RS/#152,900) (LE933R/#120,000). Request funds be released to OICC/JAXNC Area, for advertisement and award.

F. E. CONE  
 By direction

Copy to:  
 OICC

*Straddle*

*FY 89/90*

*Straddle FY 89/90 PDS for ADU*

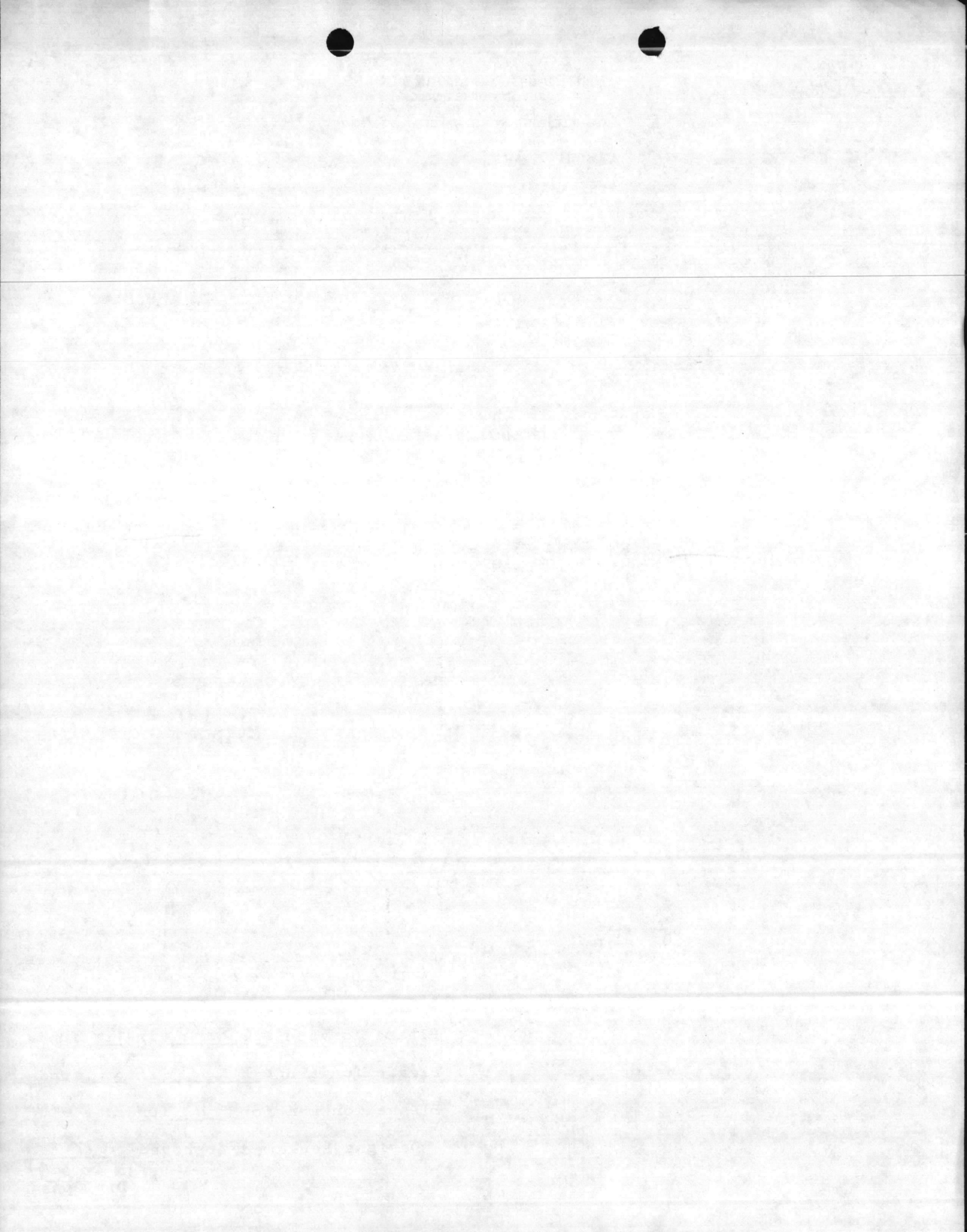
Please forward \$ 657,000 in M2 funds.

Please forward \$ \_\_\_\_\_ in \_\_\_\_\_ funds.

Please forward for \_\_\_\_\_ funds.

Designs Reviewed/Approved *sm*

*J. Powell*  
 Dir Opns





UNITED STATES MARINE CORPS  
PUBLIC WORKS DIVISION  
MARINE CORPS BASE  
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

IN REPLY REFER TO:

87-3-9886  
PWC  
5 Oct 88

From: Public Works Officer, Marine Corps Base, Camp Lejeune  
To: Base Maintenance Officer

Subj: REQUEST FOR FUNDS, CONSTRUCTION CONTRACT N62470-87-B-9886  
RENOVATE BUILDING 6

1. Amount: \$657,000
2. Contract:   X   A&E Contract:             
Initial Request   X   or Modification Request
3. Within original project scope   X   Yes            No
4. Plans and specifications have been completed for the subject contract. Estimated cost is \$657,000 → (LEB16MS/\$384,100) (LEB46RS/\$152,900) (LEP33R/\$120,000). Request funds be released to OICC/JAXNC Area, for advertisement and award.

F. E. CONE  
By direction

Copy to:  
OICC

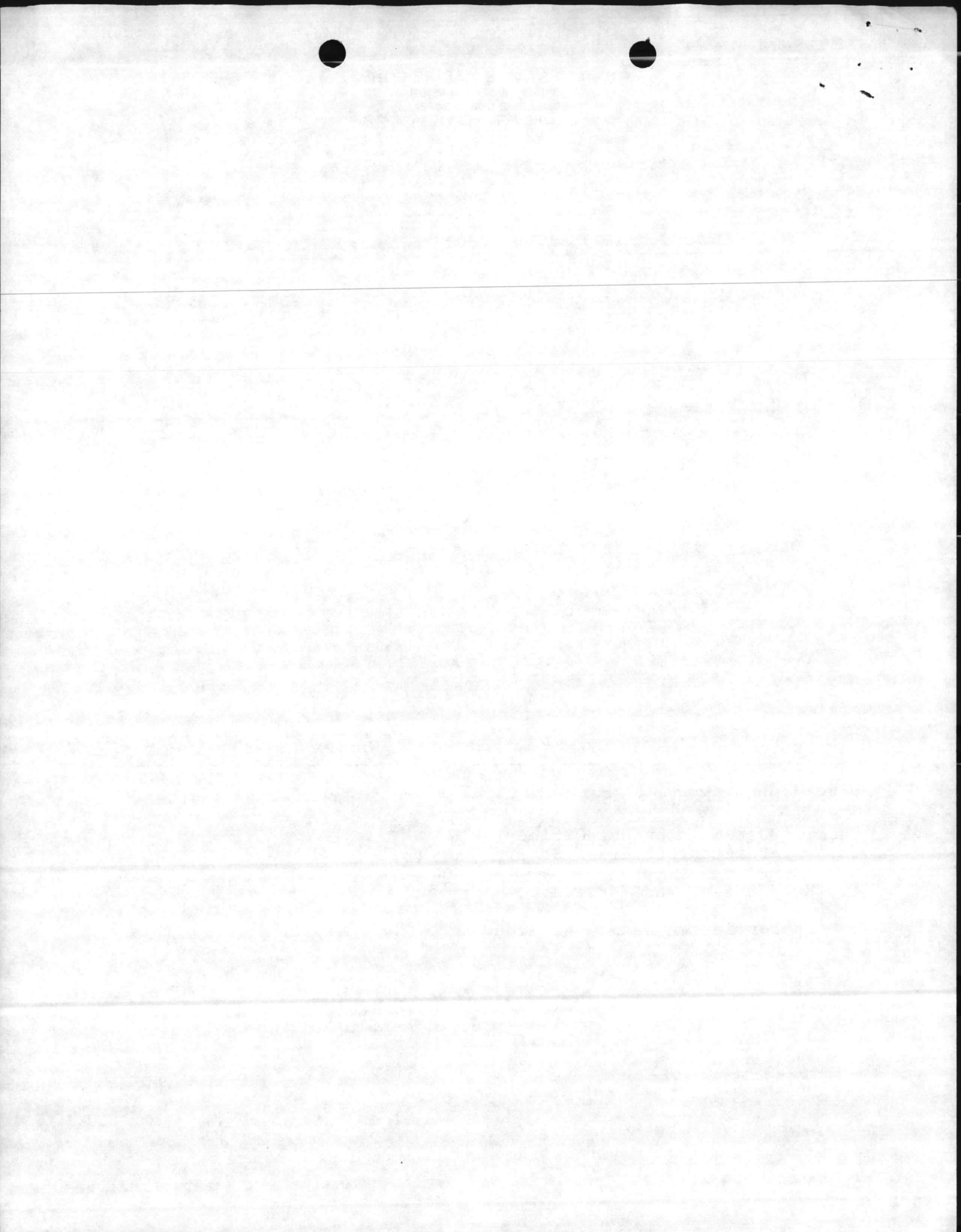
10 JULY 1989

## FIRST ENDORSEMENT

From: Base Maintenance Officer  
To: Assistant Chief of Staff, Comptroller

1. Readdressed and Forwarded.
2. Appropriation Data: Attached

*S. L. Marsicano*  
S. L. MARSICANO



87500X24

PROJECT: LE933R

SUBJ.: - CONTRACT NUMBER -9886  
CONSTRUCTION

CON: 0000

DATED: 10 JUL 1989

DESCRIPTION: RENOVATE BLDG 6

SFC CAC	JOB ORDER NUMBER	AMOUNT	BUILDINGS
---------	------------------	--------	-----------

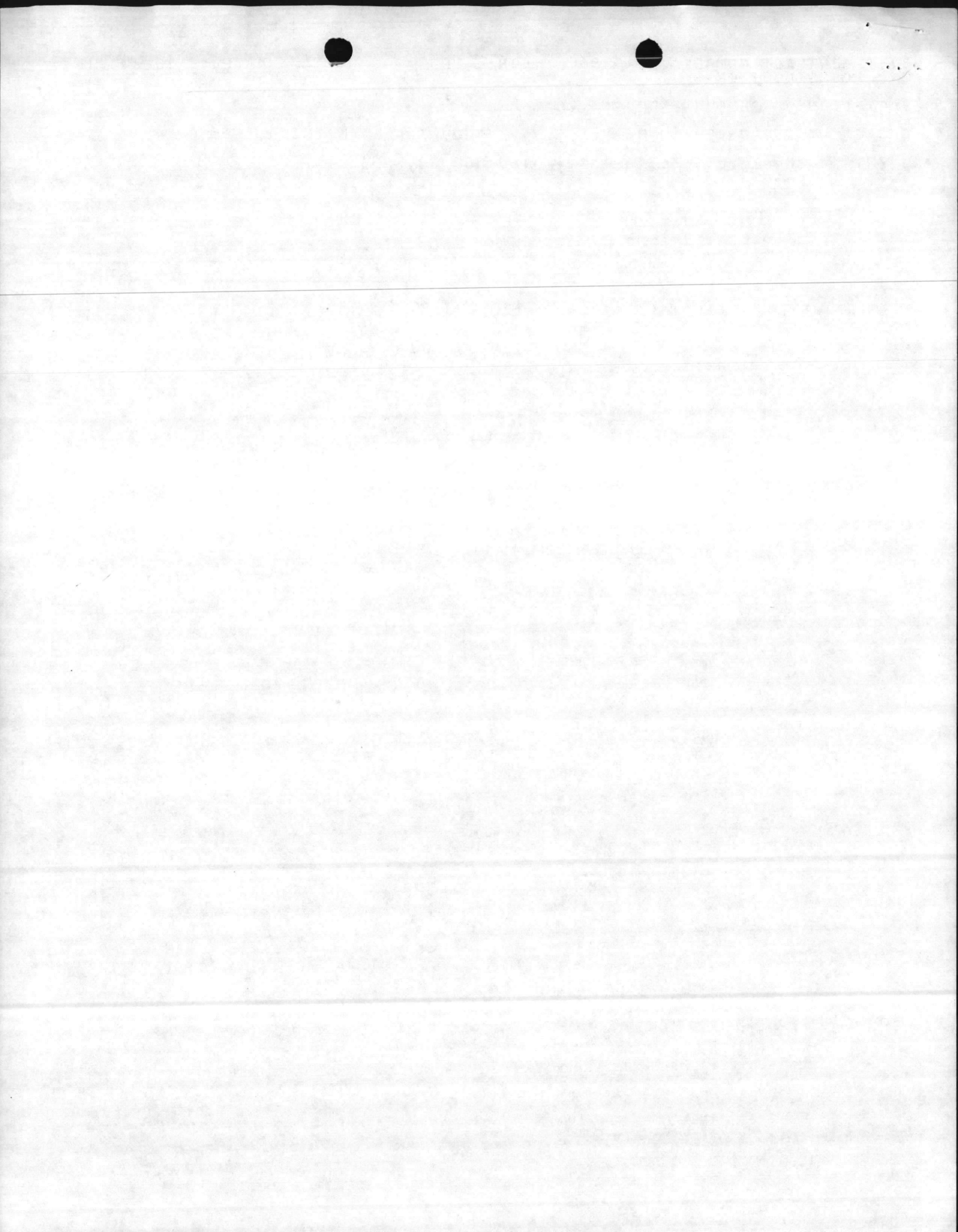
R2 7014	BN9 23 0933 2310 Q	120,000.00	6,
---------	--------------------	------------	----

	*	120,000.00	
--	---	------------	--

---

R2 7014	BNO 23 0933 2310 Q	120,000.00	6,
---------	--------------------	------------	----

	*	120,000.00	
--	---	------------	--





7750024

PROJECT: LE31615

SUBJ: CONTRACT NUMBER 9386  
CONSTRUCTION

CON: 1100

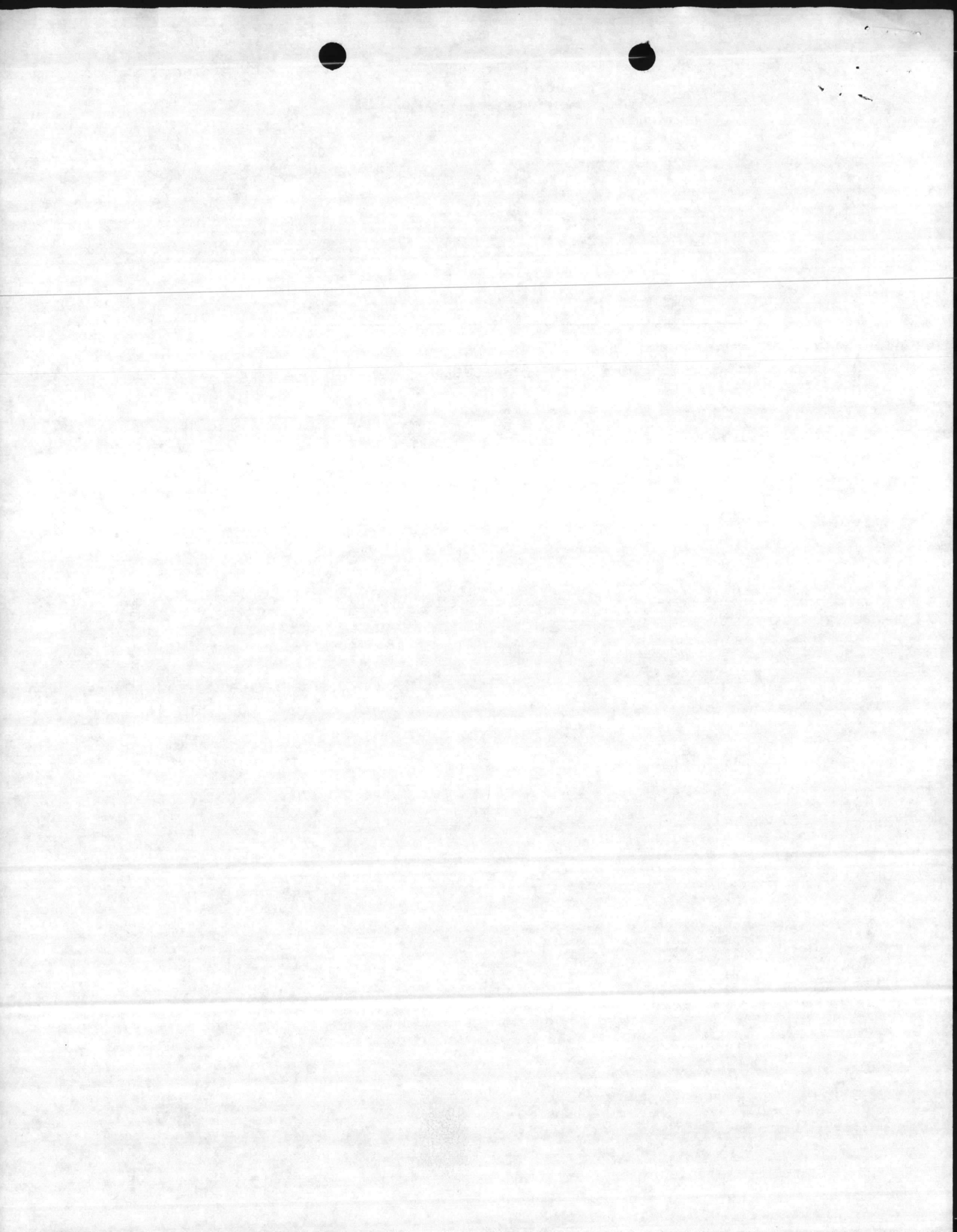
DATED: 10 JUL 1989

DESCRIPTION: REPAIRS TO STRUCTURAL, ELECTRICAL, MECHANICAL  
AND PLUMBING

SFC	CAC	JOB ORDER NUMBER	AMOUNT	BUILDINGS
M2	7170	BN0 23 0865 2310 Q	334,100.00	6,
		*	334,100.00	

---

M2	7170	BN0 23 0865 2310 Q	384,100.00	6,
		*	384,100.00	



B7500X24

PROJECT: LE346RS

SUBJ: - CONTRACT NUMBER -9886  
CONSTRUCTION

CON: 0000

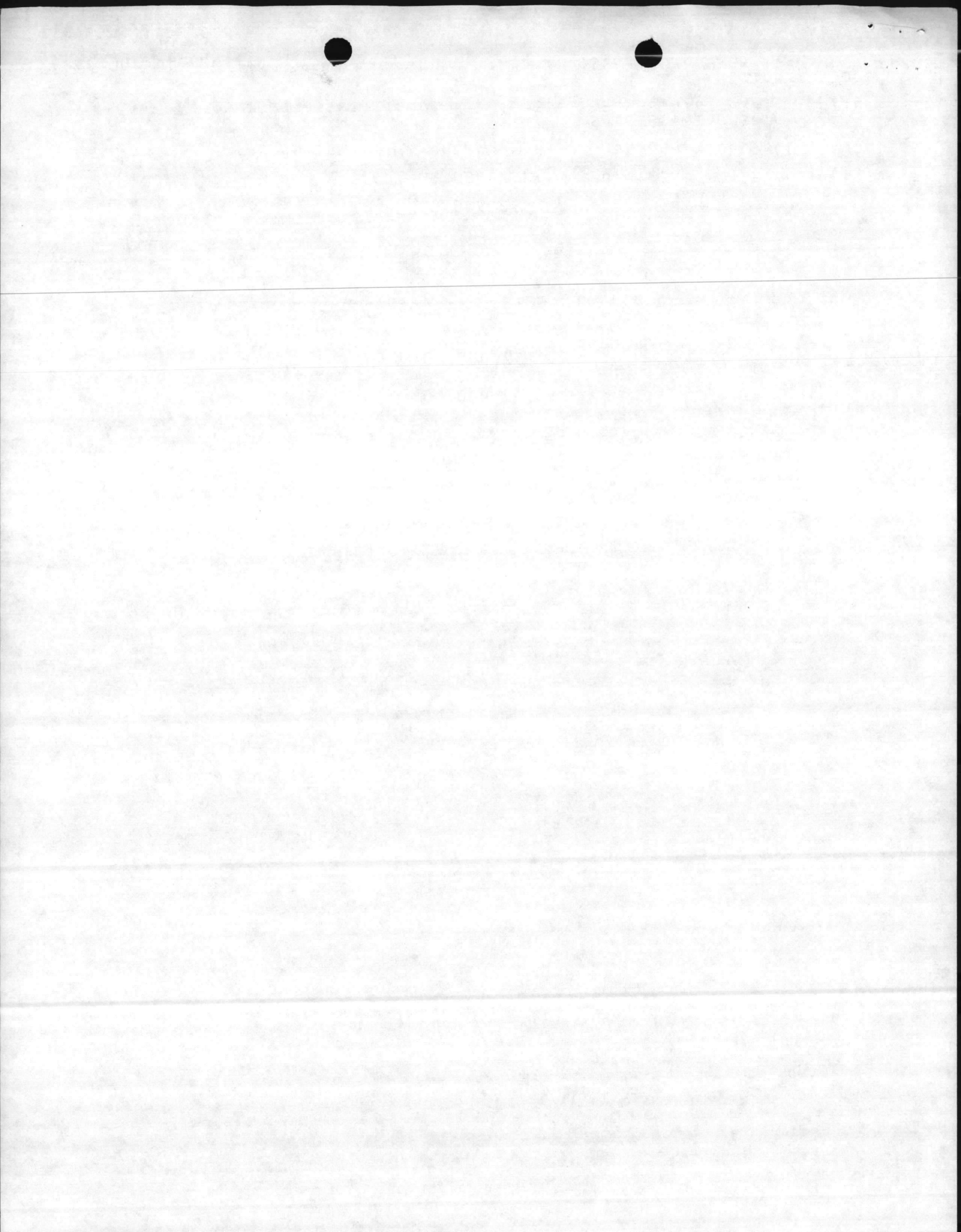
DATED: 10 JUL 1989

DESCRIPTION: REPAIR/REPLACE HEATING, AIR CONDITION, PLUMBING  
REMOVE ASBESTOS

SFC CAC	JOB ORDER NUMBER	AMOUNT	BUILDINGS
R2 7011	BN9 23 0934 2310 Q	152,900.00	6,
	*	152,900.00	

---

R2 7011	BN0 23 0934 2310 Q	152,900.00	6,
	*	152,900.00	



REAL PROPERTY FACILITIES MANUAL

Major Repair

Activity Name \_\_\_\_\_ / / / \_\_\_\_\_ of  
 Yr/Mo/Day Command Pri (1 of tot)

Project No. \_\_\_\_\_ Title \_\_\_\_\_ Cost \_\_\_\_\_

Facility No./Use \_\_\_\_\_ Cat Code \_\_\_\_\_ Cost Benefit Rating \_\_\_\_\_

Associated with construction proj? Y/N \_\_\_\_\_ Proj No. \_\_\_\_\_  
 P11000.12) Y/N

Facility Use

	<u>Low</u>		<u>Mid</u>	<u>High</u>
Operations	17	18	19	20
Training	14	15	16	17
Maintenance/BOS	12	13	14	15
Utilities	11	12	13	14
Habitability/Messhalls	10	11	12	13
Storage	5	6	7	8
MWR	4	5	6	7
Other	1	5	10	20

Savings or Cost Increase Factor \_\_\_\_\_ No \_\_\_\_\_ Yes \_\_\_\_\_

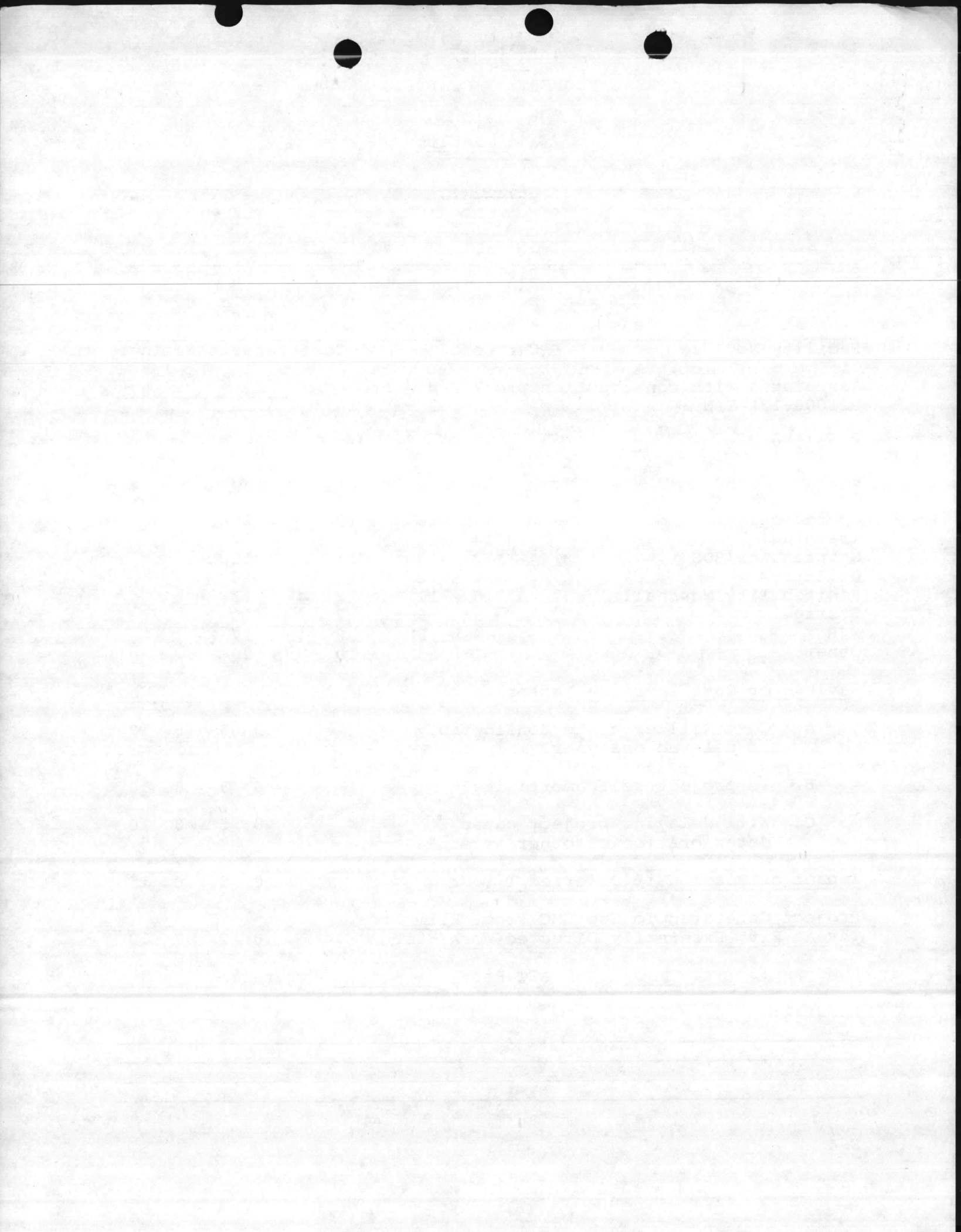
- A. Cost will escalate considerably if delayed one year? 0 5 8 10
- B. Is project self amortizing? 0 5 8 10
- C. Will delaying project cause deterioration of other assets? 0 5 8 10

Impact on Mission if Deferred 1 Year 0 5 10 15

Project Generated To Sup CMC Prog, Elim Life Threat Sit, Externally Directed Work Etc. 0 2 7 10

HQMC Rep: \_\_\_\_\_ ACT Rep: \_\_\_\_\_ Total: \_\_\_\_\_

Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

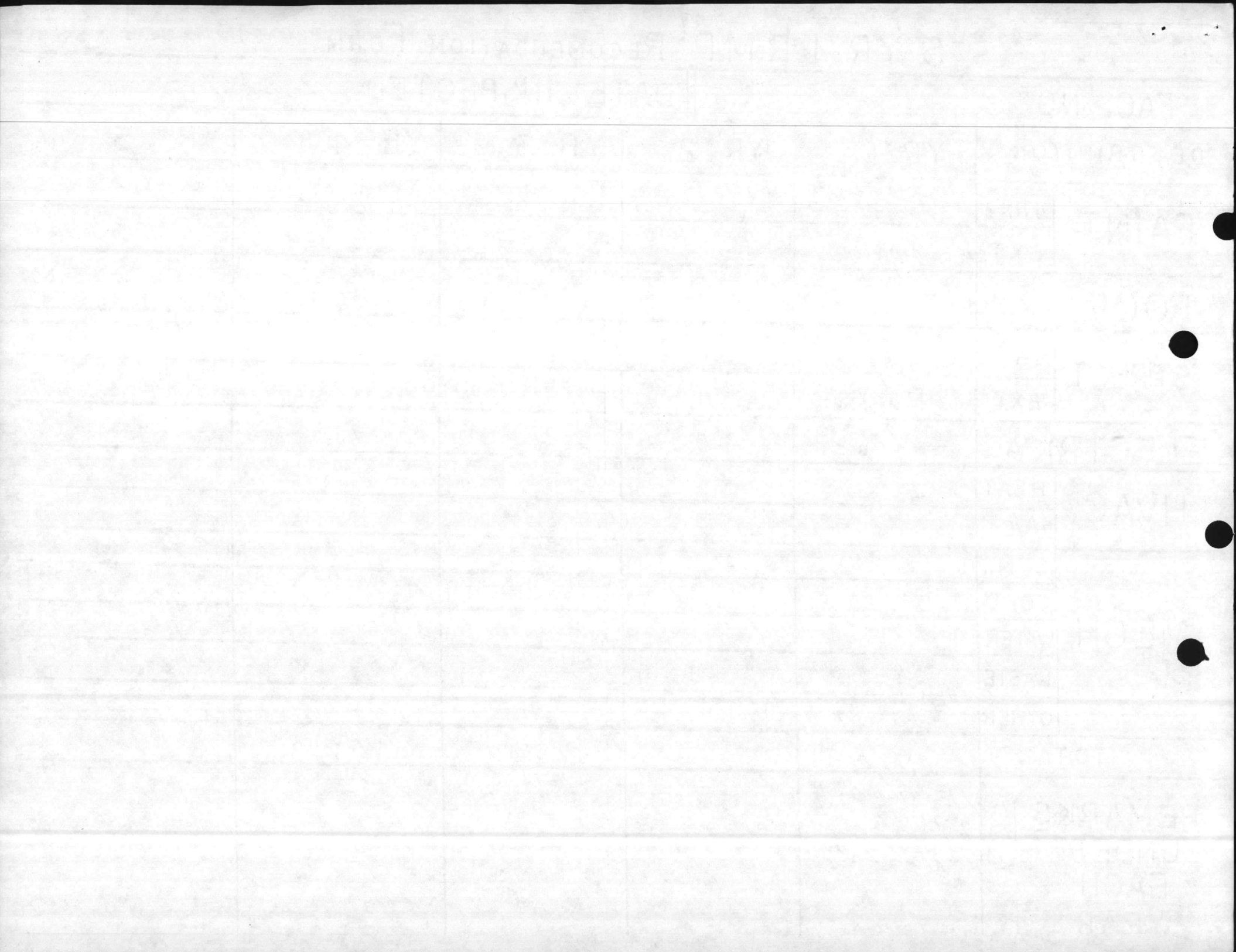


# 5 YR LRMP RECOMENDATION FORM

FAC. NO# 6

DATE INSPECTED 1-12-87

DESCRIPTION		YR 1	YR 2	YR 3	YR 4	YR 5
PAINT	INT	12,000			12,000	
	EXT	4,000			4,000	
ROOF						
STRUCT.	INT	144,000				
	EXT	40,000				
ELECTRICAL		22,000				
HVAC	HEAT	56,000				
	A/C					
MECH.	STM.					
	COND.					
	WATER					
	WASTE					
	OTHER					
TOTALS		278,000			16,000	
REMARKS UNDER EACH YEAR		LE 816ms FY. 88 INT/EXT Repairs				





**FACILITIES CONTROL INSPECTION REPORT**

MCBCL 11100/1

Facility No. <b>6</b>	Category Code <b>72111</b>	Facility: <b>VEPH F1-E4</b>	Date <b>1-12-87</b>
		Inspector: <b>BLANTON</b>	

Map Coordinates	Description of Deficiencies	W C	Labor Hours	Labor Cost	Mat. Cost	Total
Page <b>10</b> of <b>10 R</b>						

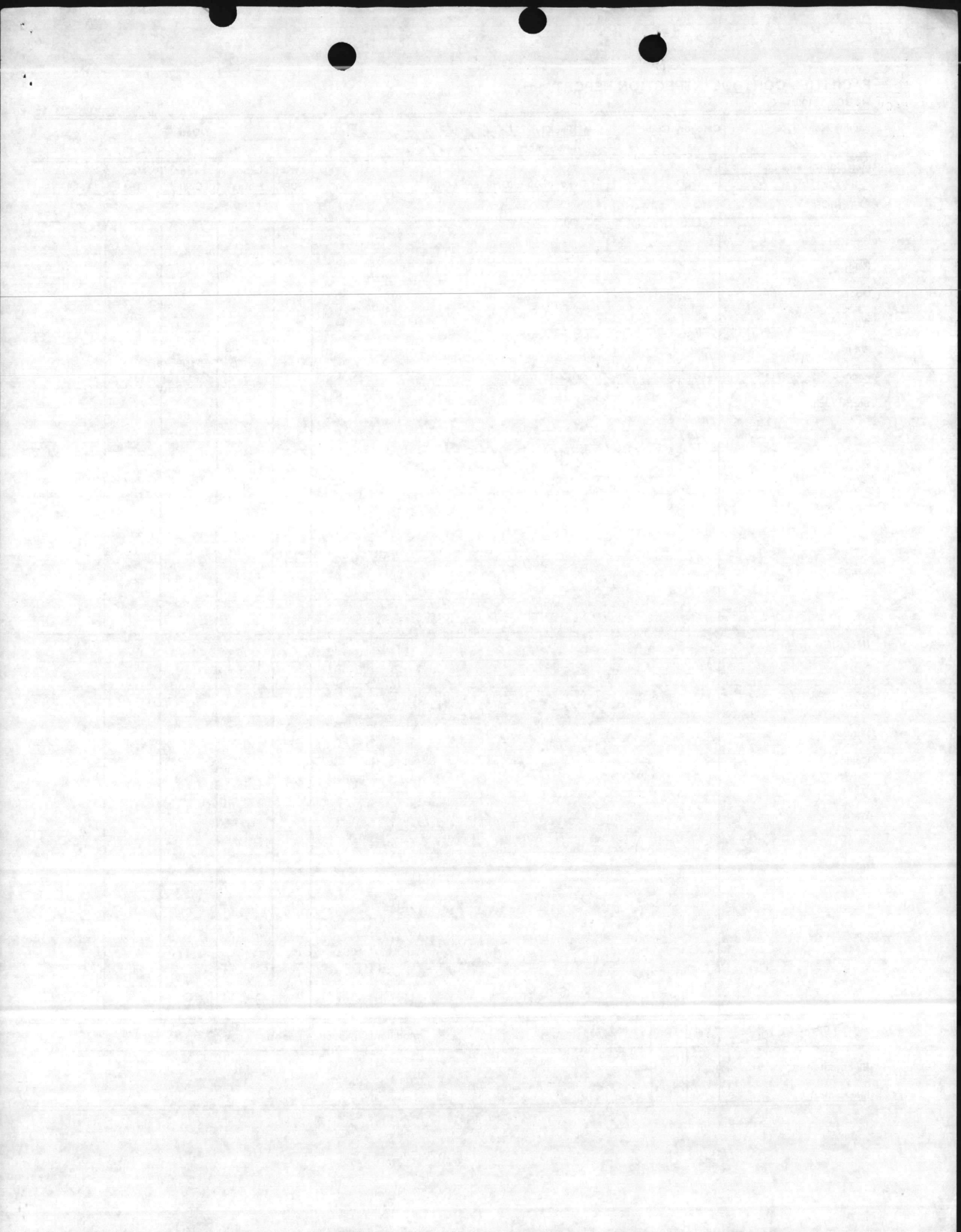
**EXTERIOR**

Roof						
Paint						
Doors						
Windows						
Walls						
Facia	<b>N/W</b>					
Soffit						
	<b>LE 816 MS FY 88</b>					
	<b>INT/EXT. REPAIRS.</b>					

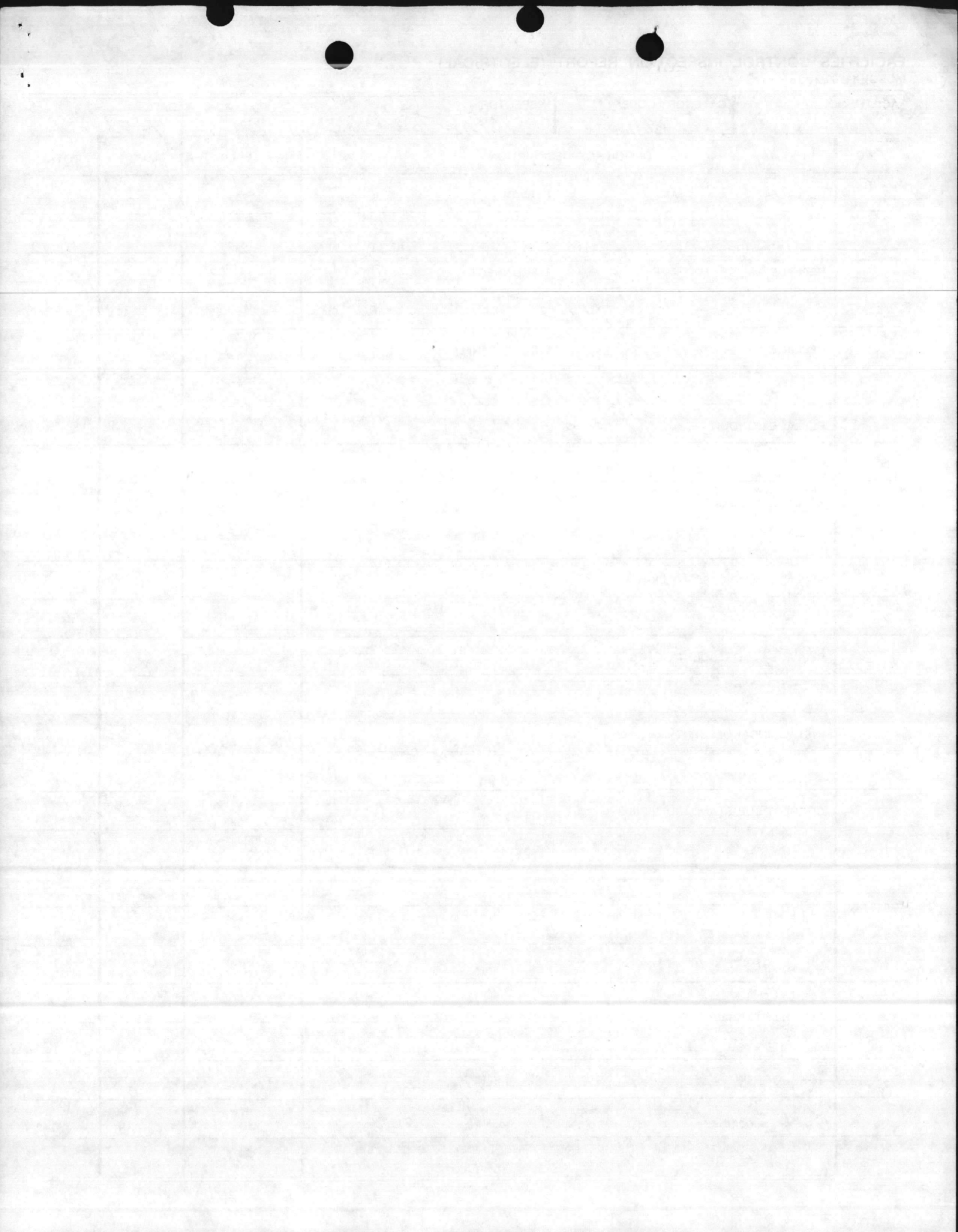
**INTERIOR**

Paint						
Doors	<b>N/W</b>					
Windows						
Ceiling						
Walls						
Walls						
Walls						
Walls						

	Yes	No	Additional Inspection Reports
Electrical			
Mechanical			



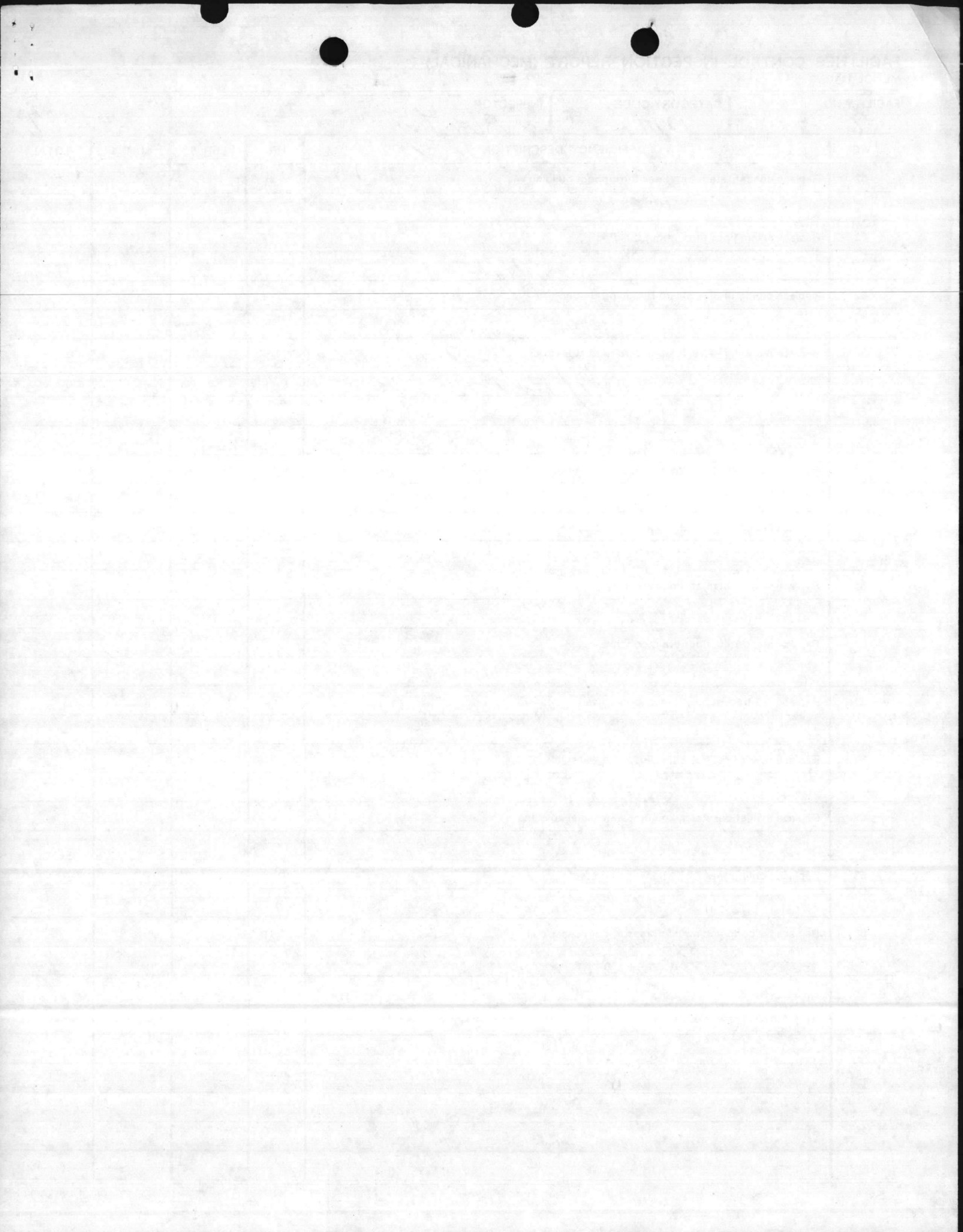




FACILITIES CONTROL INSPECTION REPORT (MECHANICAL)

MCBCL 11100/3

FACILITY NO. <i>6</i>	CATEGORY CODE <i>7211</i>	INSPECTOR <i>B. Anton</i>	DATE <i>1-12-87</i>			
WC	DEFICIENCY DESCRIPTION	HR	LBR \$	MAT \$	TOTAL	
62	Replace condensate return lines throughout building					
62	Replace steam lines throughout building					
62	Replace piping in pit - Steam Reducing Station <i>N/W</i>					
62	Replace reducing valve, temperature regulator valve <i>LE 816MS - PV 88</i>					
62	Replace radiator, heating coil, unit heater <i>INT/EXT REPAIRS.</i>					
62	Replace hot water tank, instantaneous hot water heater					
61	Replace commode, urinal, lavatory, deep sink					
61	Replace shower stall, mixing valves, spigot					
61	Replace stand trap, floor drain concrete deck					
61	Replace "P" trap, supply line, supply valve					
61	Replace sewer line, hot water line, cold water line					
62	Replace insulation, steam line, hot water line, cold line					
53	Replace cooling tower with package air conditioning unit					
53	Replace air conditioning compressor, condenser/coil					
62	<i>Asbestos on piping</i>					



STEP B4500C25  
CURRENT DATE: 06 AUGUST 1987

LONG RANGE MAINTENANCE PLAN/  
ANNUAL INSPECTION SUMMARY

COL 1/ A C D COL 2/0

BLDG 3/ 6 12/0 UEPH E1-E4  
CAT CODE 721-11 YR BUILT 1942 18/  
CAN 7170 TYPE CONST 17/METAL

FLOOR SQ FT: 26,602  
PAINT SQ FT: INT 28/ 49,538  
EXT 34/ 1,500

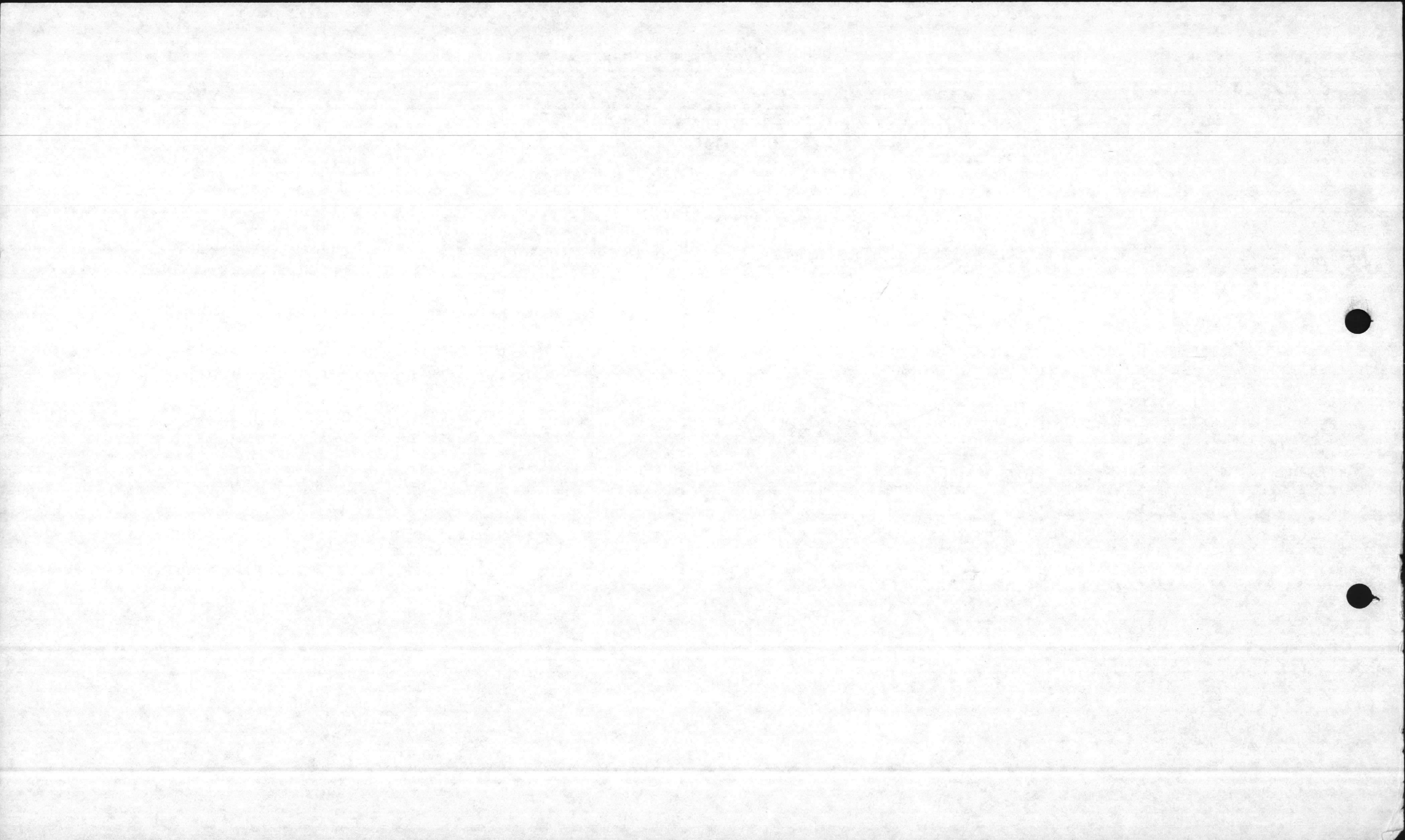
WINDOWS: TYPE 40/METAL  
NUMB 41/214 HEAT 47/STEAM  
DOORS: TYPE 44/  
NUMB 45/12

ELECT SERV: VOLTS 55/208  
PHASE 58/3  
SERV 59/

ROOF: TYPE 62/ASPHALT  
SQ FT 63/ 17,291  
INSPECTION DATE: 69/ 1/ 12/ 87/

AC-----TONS  
WINDOW 48/  
CENTRAL 51/

I T E M	BEMAR	STATUS	PRIOR	EST.	PROJECTED COST,					
					CURRENT YEAR PLUS					
DUPLICATE COL 1	CODE 1	CODE 2	RECORD	COST	1	2	3	4	5	
DUPLICATE 3-16										
COL 2:	17-23	24-29	30-41	42-43	44-50	51-56	57-62	63-68	69-74	75-80
PAINT	INT: 1		JO 3327	82	3900	<del>12K</del>			<del>16000</del>	
D	EXT: 2	<del>4000</del>		82	2500	4K			4K	
ROOF	= 3		IREROOF 1990	80						
STRUCTURAL	INT: 4		LE 816 MS FY 88	82	800	<del>14K</del>				
D	EXT: 5	<del>15000</del>	INT/EXT REPAIRS	81	2500	40K				
ELECTRICAL	= 6					22K				
D	MECH/HEAT	= 7	<del>4300</del>	82	3341	56K				
AIR COND	= 8									
OTHER	= 9	5								
TOTAL		23805			13041	<del>43000</del>			16000	
						278K				





N62470-87-C-  
JAX/0006v/

From: Officer in Charge of Construction, Jacksonville, North Carolina Area  
To: Commanding General, Marine Corps Base, Camp Lejeune, North Carolina,  
(Attn: Base Maintenance Officer)

Subj: CONTRACT N62470-87-C-9886 - Bldg 6

Encl: (1) <sup>Refrigeration</sup> System Warranty 3 copies

1. Enclosure (1) is forwarded for your use. Please acknowledge receipt below.

*G T Barbour*  
AROICC  
By direction

*M Silence*  
RECEIVED

*11/14/90*  
DATE

1982 - 1983  
Rising Action  
System

1984 - 1985

1986 - 1987

87-9806

Bldg 6

## ELKAY LIMITED WARRANTY

**First Year Warranty** The Manufacturer warrants the complete water cooler including compressor, hermetically sealed refrigeration system, water system, and electrical components to be free from defects in material and workmanship under normal use for one year from date of installation or 18 months from date of shipment, whichever occurs first.

**Additional Four Year Warranty** In addition to the above first year warranty, the Manufacturer warrants the compressor and hermetically sealed refrigeration system, including cooling coils or tank assembly when part of the hermetically sealed refrigeration system for an additional four years.

**What Warranty Does Not Cover** The Manufacturer is not obligated under the terms of this warranty to provide or pay for any field labor to remove or install any parts nor for service calls to make adjustments such as adjusting water stream height or temperature. The water system and regulating valve are not covered by this warranty if they become inoperative due to liming. Warranty is voided if repairs are made by an unauthorized party or the serial number data plate is removed or defaced. If paint or appearance imperfections are noted at time of installation, advise installer or supplier without delay. Normal deterioration of finish due to use and exposure is not covered by this warranty.

**Owner's Obligation** To provide payment for any service to diagnose or to make minor adjustments. To return unit to closest authorized service center or factory if repair is for a major defect. To reimburse the authorized service center or manufacturer for any repair not covered by the terms of the warranty.

**Manufacturer's Obligation** The Manufacturer's obligation under this warranty is limited to repairing or replacing any part of the water cooler which upon our examination is found to be defective and which has not been subject to accident, alterations, abuse, misuse, or corrosive type atmospheres.

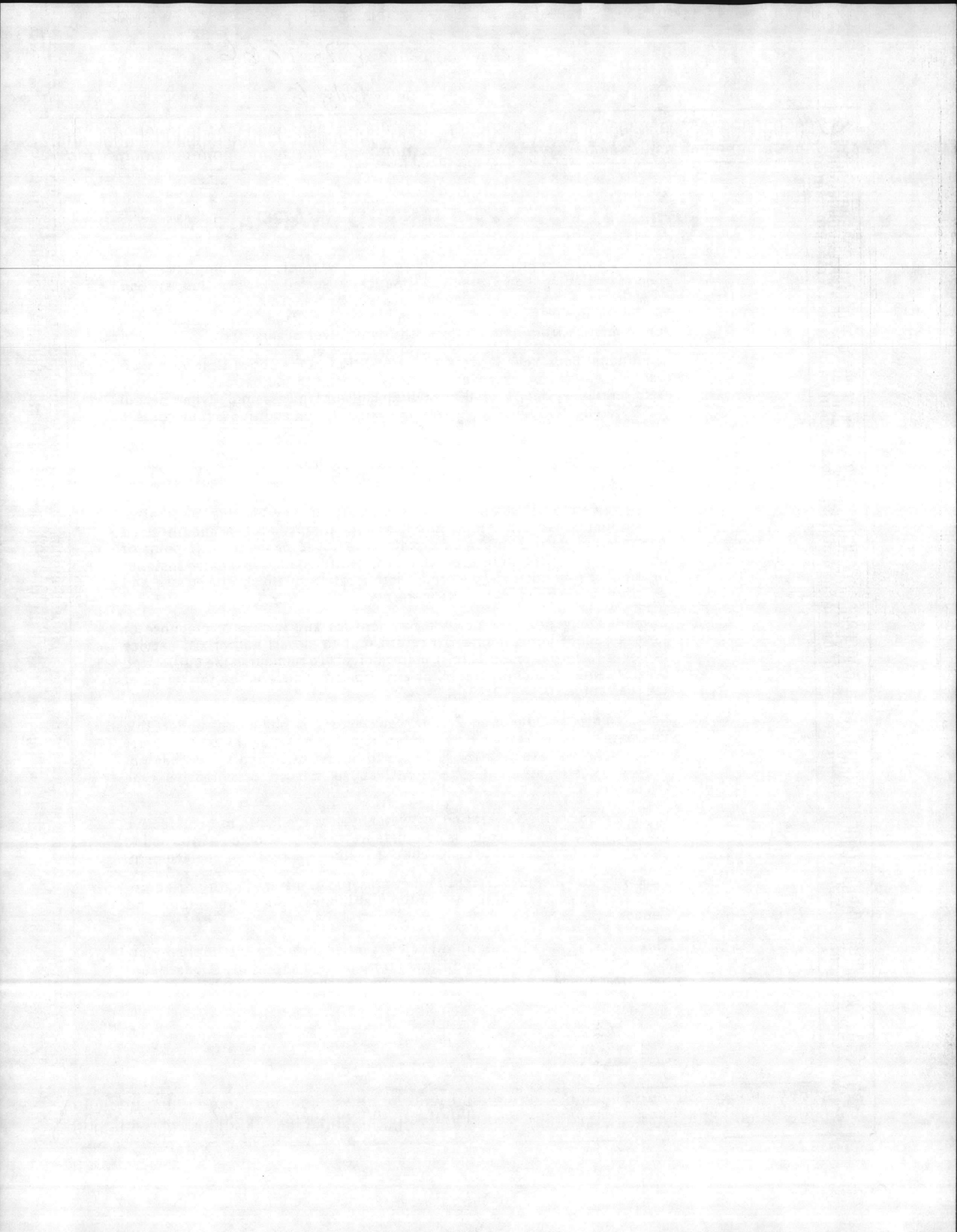
If the compressor, refrigeration, or water system are found to be defective during the warranty period, the complete water cooler should be returned to an authorized warranty service depot or factory for repair or replacement.

This warranty includes freight (not express) to and from factory or authorized service center within the continental limits of the United States and Canada.

This warranty is in lieu of all other warranties including the implied warranties of merchantability and fitness for a particular purpose. Consequential damages are, to the extent allowed by law, expressly disclaimed.

 ELKAY MANUFACTURING COMPANY

2222 CAMDEN COURT, OAK BROOK, IL 60621



879886  
Bldg 6

## ELKAY LIMITED WARRANTY

**First Year Warranty** The Manufacturer warrants the complete water cooler including compressor, hermetically sealed refrigeration system, water system, and electrical components to be free from defects in material and workmanship under normal use for one year from date of installation or 18 months from date of shipment, whichever occurs first.

**Additional Four Year Warranty** In addition to the above first year warranty, the Manufacturer warrants the compressor and hermetically sealed refrigeration system, including cooling coils or tank assembly when part of the hermetically sealed refrigeration system for an additional four years.

**What Warranty Does Not Cover** The Manufacturer is not obligated under the terms of this warranty to provide or pay for any field labor to remove or install any parts nor for service calls to make adjustments such as adjusting water stream height or temperature. The water system and regulating valve are not covered by this warranty if they become inoperative due to liming. Warranty is voided if repairs are made by an unauthorized party or the serial number data plate is removed or defaced. If paint or appearance imperfections are noted at time of installation, advise installer or supplier without delay. Normal deterioration of finish due to use and exposure is not covered by this warranty.

**Owner's Obligation** To provide payment for any service to diagnose or to make minor adjustments. To return unit to closest authorized service center or factory if repair is for a major defect. To reimburse the authorized service center or manufacturer for any repair not covered by the terms of the warranty.

**Manufacturer's Obligation** The Manufacturer's obligation under this warranty is limited to repairing or replacing any part of the water cooler which upon our examination is found to be defective and which has not been subject to accident, alterations, abuse, misuse, or corrosive type atmospheres.

If the compressor, refrigeration, or water system are found to be defective during the warranty period, the complete water cooler should be returned to an authorized warranty service depot or factory for repair or replacement.

This warranty includes freight (not express) to and from factory or authorized service center within the continental limits of the United States and Canada.

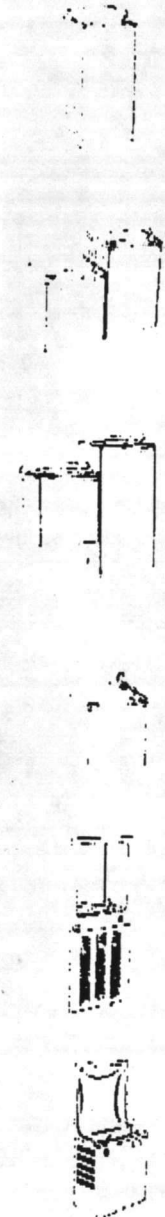
This warranty is in lieu of all other warranties including the implied warranties of merchantability and fitness for a particular purpose. Consequential damages are, to the extent allowed by law, expressly disclaimed.

 ELKAY MANUFACTURING COMPANY

2222 CAMDEN COURT, OAK BROOK, IL 60521



11/01/90 09:06 STRICKLAND SALES 002  
87-9886  
Bldg 6



## ELKAY LIMITED WARRANTY

**First Year Warranty** The Manufacturer warrants the complete water cooler including compressor, hermetically sealed refrigeration system, water system, and electrical components to be free from defects in material and workmanship under normal use for one year from date of installation or 18 months from date of shipment, whichever occurs first.

**Additional Four Year Warranty** In addition to the above first year warranty, the Manufacturer warrants the compressor and hermetically sealed refrigeration system, including cooling coils or tank assembly when part of the hermetically sealed refrigeration system for an additional four years.

**What Warranty Does Not Cover** The Manufacturer is not obligated under the terms of this warranty to provide or pay for any field labor to remove or install any parts nor for service calls to make adjustments such as adjusting water stream height or temperature. The water system and regulating valve are not covered by this warranty if they become inoperative due to liming. Warranty is voided if repairs are made by an unauthorized party or the serial number data plate is removed or defaced. If paint or appearance imperfections are noted at time of installation, advise installer or supplier without delay. Normal deterioration of finish due to use and exposure is not covered by this warranty.

**Owner's Obligation** To provide payment for any service to diagnose or to make minor adjustments. To return unit to closest authorized service center or factory if repair is for a major defect. To reimburse the authorized service center or manufacturer for any repair not covered by the terms of the warranty.

**Manufacturer's Obligation** The Manufacturer's obligation under this warranty is limited to repairing or replacing any part of the water cooler which upon our examination is found to be defective and which has not been subject to accident, alterations, abuse, misuse, or corrosive type atmospheres.

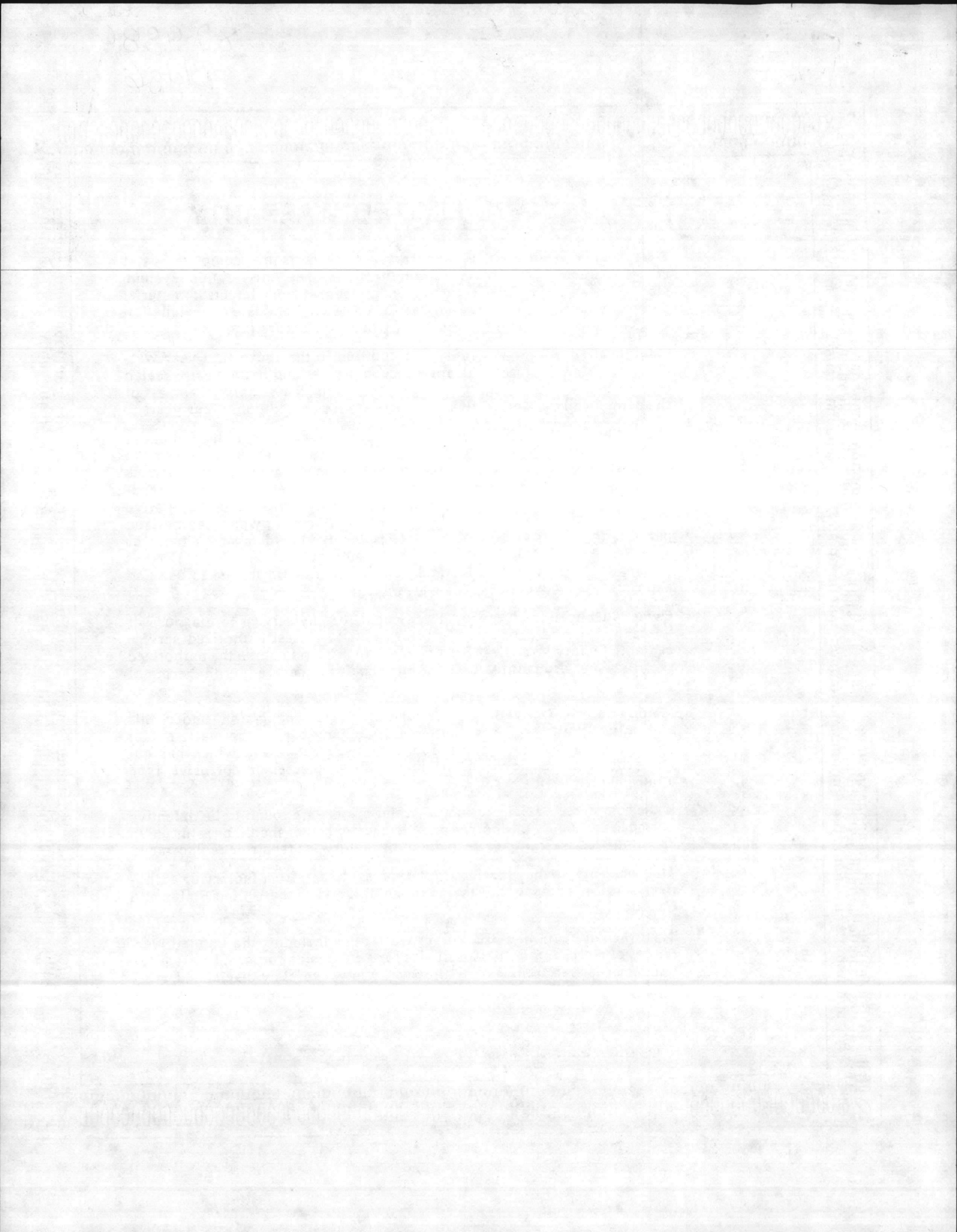
If the compressor, refrigeration, or water system are found to be defective during the warranty period, the complete water cooler should be returned to an authorized warranty service depot or factory for repair or replacement.

This warranty includes freight (not express) to and from factory or authorized service center within the continental limits of the United States and Canada.

This warranty is in lieu of all other warranties including the implied warranties of merchantability and fitness for a particular purpose. Consequential damages are, to the extent allowed by law, expressly disclaimed.

 ELKAY MANUFACTURING COMPANY

2222 CAMDEN COURT, OAK BROOK, ILL. 60521





1. THIS REQUEST MUST BE ACCEPTED ON DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER  
**H67001892C00197**

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 8. AMENDMENT NO.  
**ASAP 006**

9. FROM **Commanding General  
 Marine Corps Base  
 Camp Lejeune, North Carolina 28542** 10. FOR DETAILS CONTACT:  
**LT. BREWER, USN  
 Tele: 2581**

11. TO: **UIC Officer in Charge of Construction  
 Marine Corps Base  
 Camp Lejeune, N.C. 28542** 12. MAIL INVOICES TO:  
**Accounting Division  
 Comptroller Department  
 Marine Corps Base  
 Camp Lejeune, N.C. 28542**

13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS

A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
	1791106	2720	000	67001	0	067001	2D	000000	See Attached	See Attached

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.  
 L. TOTAL THIS DOCUMENT \$ **3,776**  
 M. CUMULATIVE TOTAL \$ **541,042**

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED  
 THESE ITEMS  ARE  ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND  
 REQUIRED INTERSERVICE SCREENING  HAS  HAS NOT BEEN ACCOMPLISHED

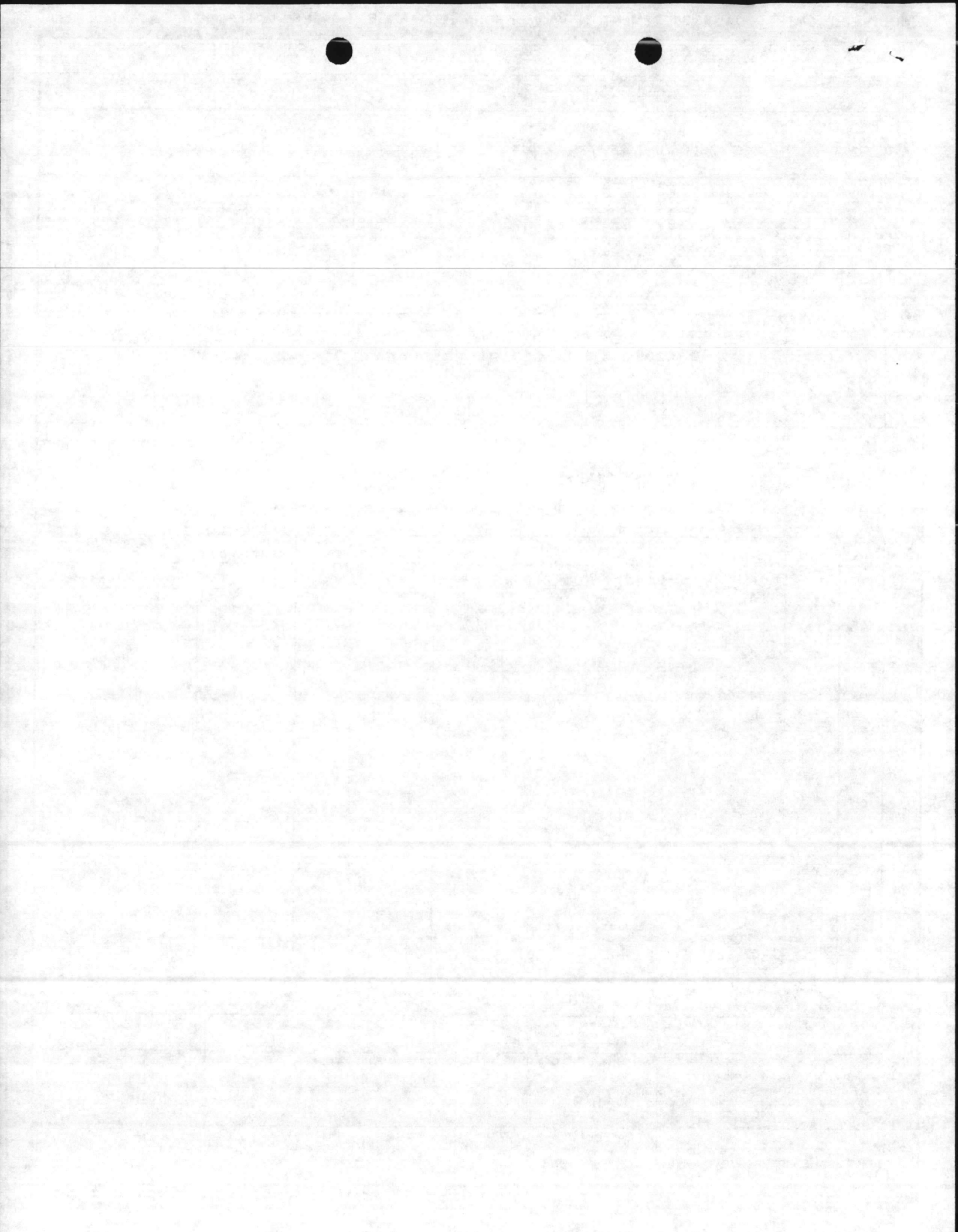
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			Funds provided to Renovate Bldg 6.  Contract No. <b>H62470-87-9886</b>  NOTE: Per OICC Mod Req #5 dtd 31 Aug 90. Reverted funds per E. Swain 23 Oct 90.  SFC See Attached CAC See Attached				

16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. I. GRAND TOTAL  
**\$541,042**

17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

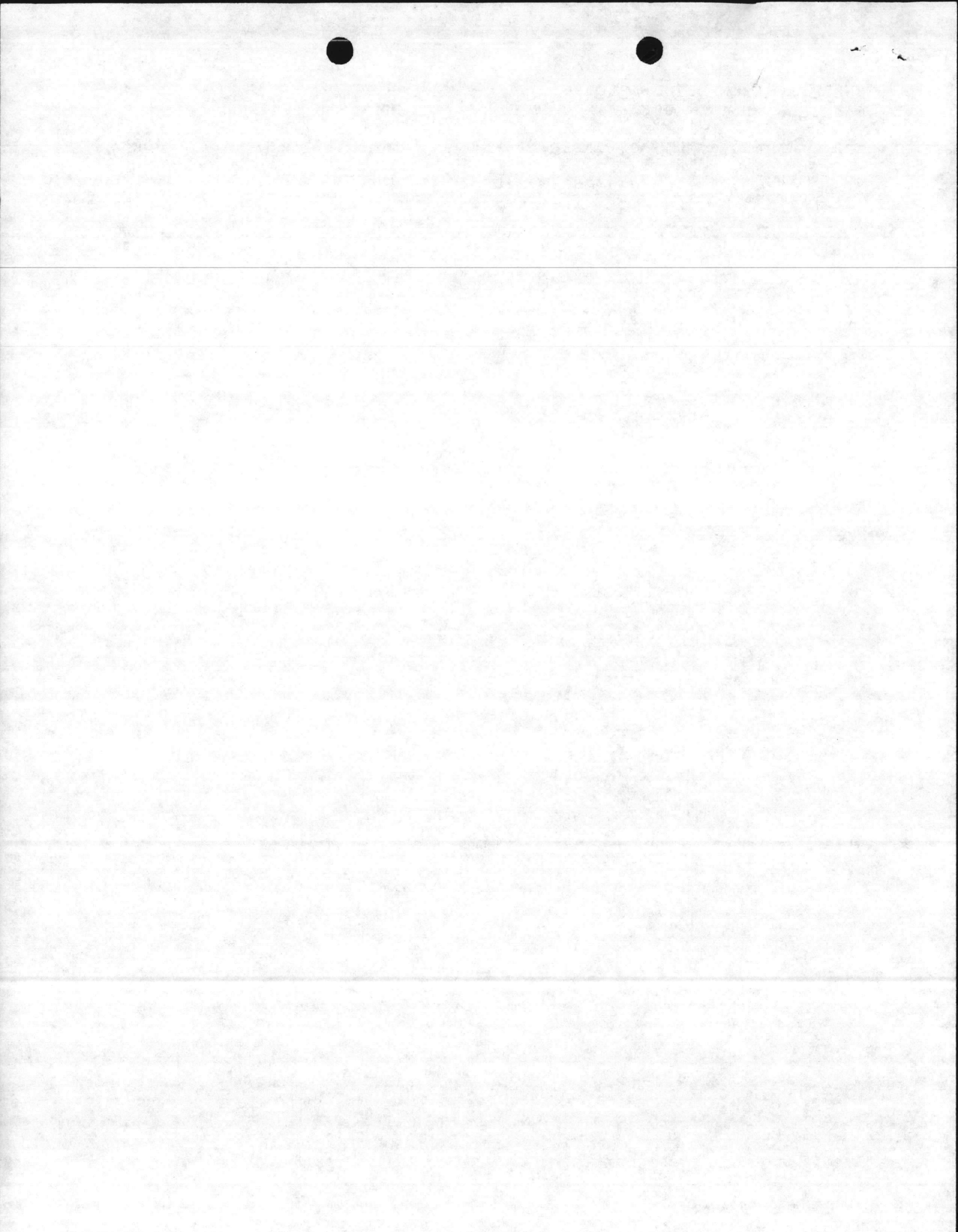
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE  
**D. C. HERRINGTON, MAJOR, USMC, DEP. COMP. 23 Oct 90**

19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH. ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE



Document No. M6700189RC197  
Amendment No. 006

SFC	CAC	JOB ORDER NUMBER	BLDG	AMOUNT
M2	7170	923 0865 2310Q	6	
			Prev \$316,436	
			Dec <u>3,776</u>	
M2				\$320,212
R2	7014	923 0933 2310Q	6	97,140
R2	7011	923 0934 2310Q	6	123,690
				<u>\$541,042</u>



CONTRACT UCD INSPECTION FORM

INSPECTION DATE 11-20-90  
INSPECTION TIME 0800

CONTRACT # 87-9886

CONTRACT TITLE Reno Bldg 6

AROICC NAME: R. WATLINGTON

OICC INSPECTOR: JERRY WILLIAMS

BMO REPRESENTATIVES:

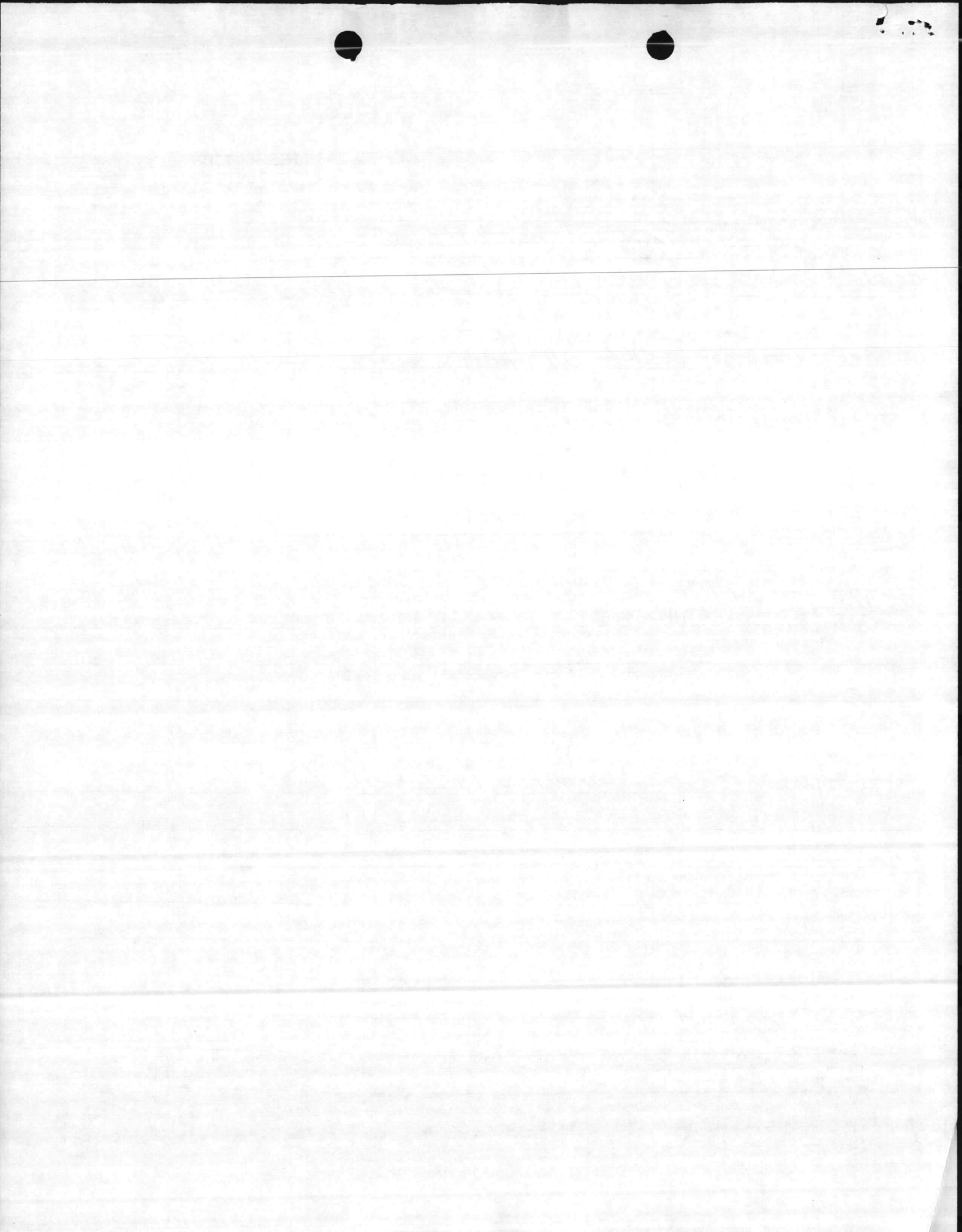
	NAME	INSP. TIME
STRUCTURAL:	<u>LOUIS PADGETT</u>	<u>1 1/2 HR</u>
MECHANICAL:	<u>ARTHUR BANKS</u>	<u>1 1/2 HR</u>
ELECTRICAL:	<u>ARTHUR BANKS</u>	<u>1 1/2 HR</u>
<del>HAZARDOUS</del>		
BLDGS. OR SYSTEMS INSPECTED:		

COMMENTS/PUNCH LIST

STRUCTURAL: SEE PUNCH LIST

MECHANICAL:

ELECTRICAL:



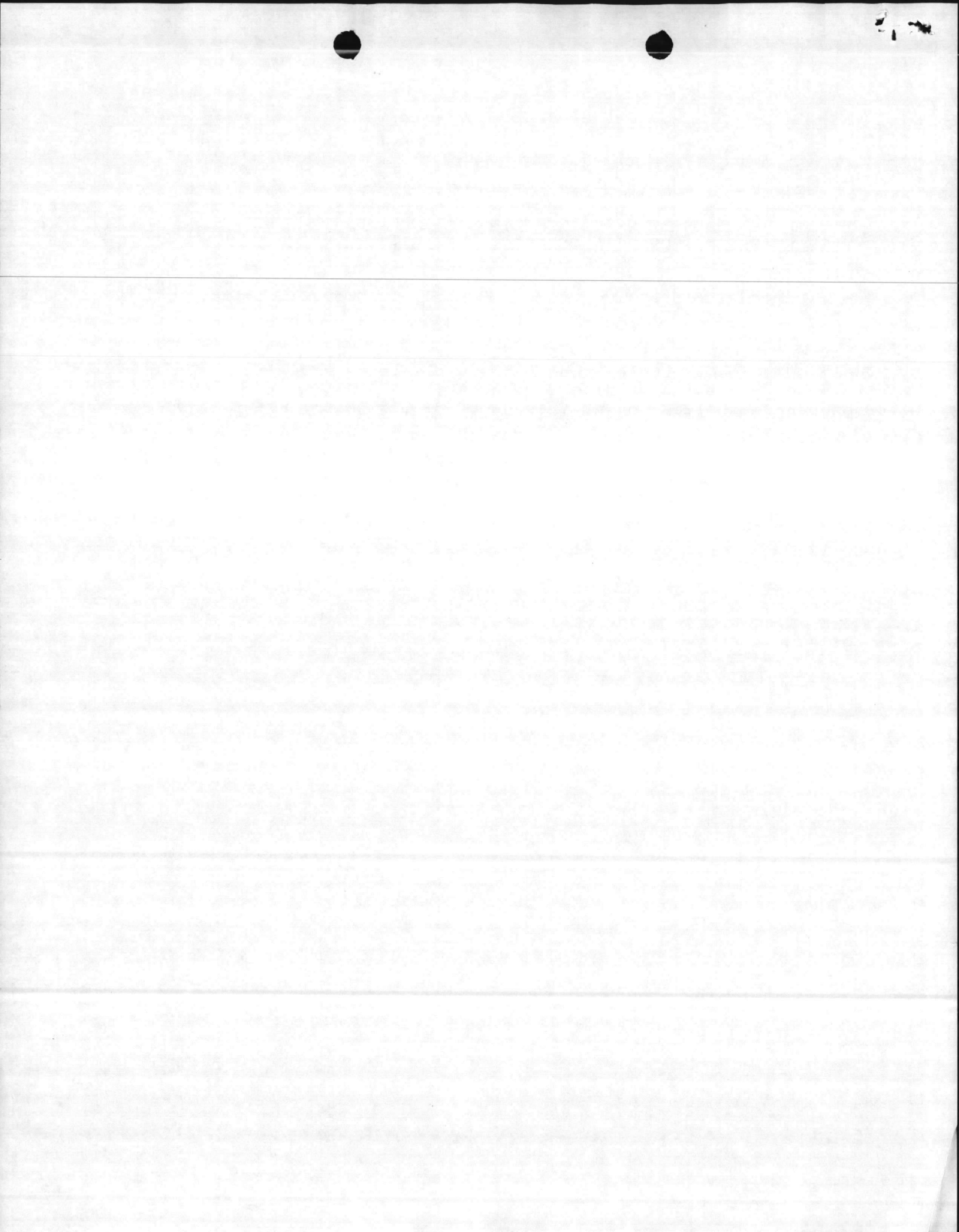
UCD Inspection  
Bldg. #6  
Date: 11-20-90  
Contr. #87-9886

#### Structural Punch List

1. Touch up paint above door frame in office head #133.
2. Repair cracks around heat register, Rm. #134.
3. Door drags frame in center hallway.
4. Touch up paint behind boc in top corner of Rm. #137.
5. Double door #126 dragging frame - Bottom flush bolt missing.
6. Automatic flush bolts on door #104 not working properly.
7. Touch up paint on door #103.
8. Paint pipe insulation by window left of door #103.
9. Touch up paint at duplex toggle by double doors #104.
10. Flush bolts missing at double doors #215.
11. Baseboard not glued to wall, 1st deck office space, R. wing. (4')

#### General Note

1. Clean plaster & paint from all window bottoms & touch up paint.



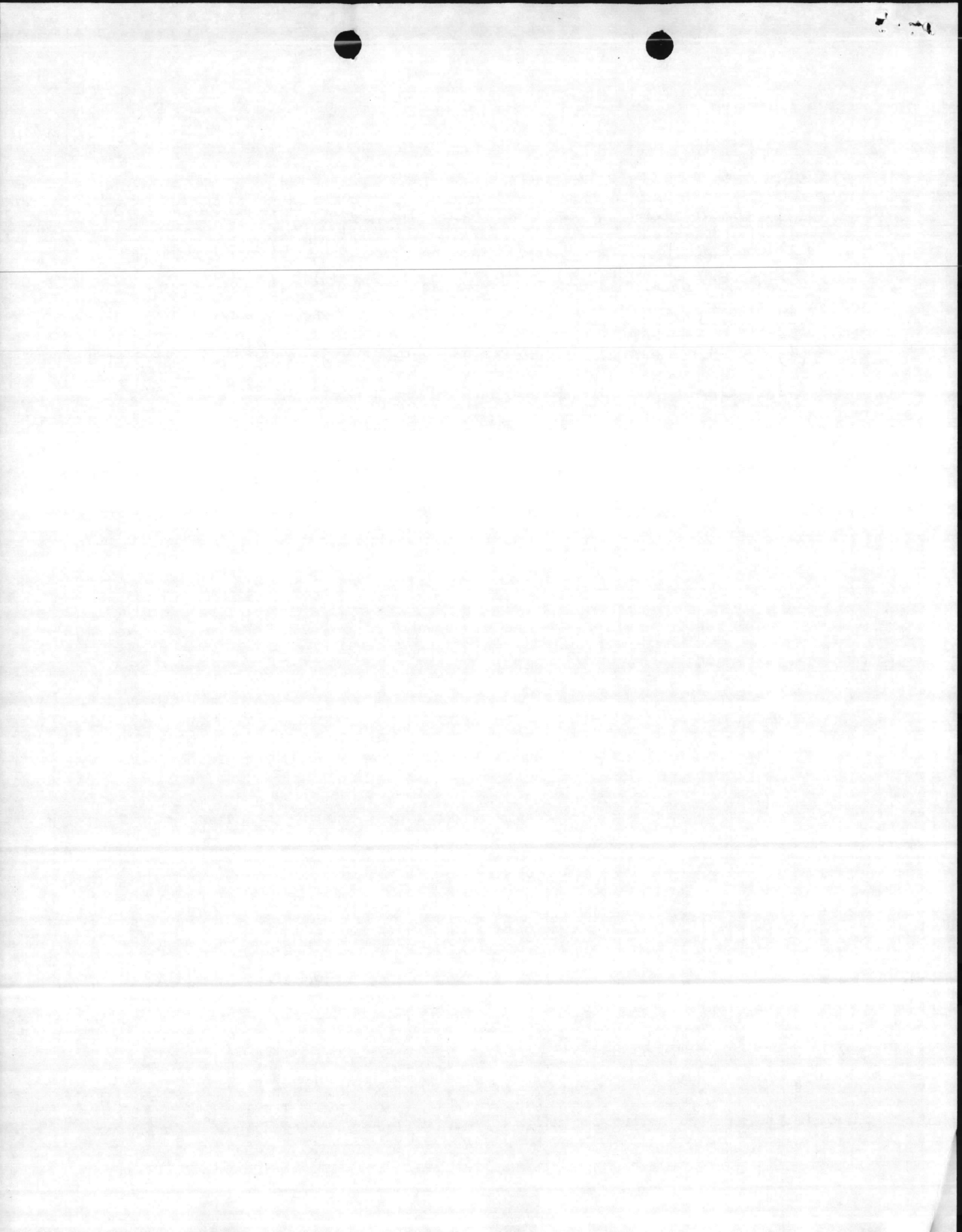


20, Nov. 90

Building 6

- (1) insulation pins on duct too long. (<sup>upstairs</sup> A.H.U. <sup>downstairs</sup> A.H.U.)
- (2) insulation on section line needs to be trimmed for filter door to open proper (downstairs A.H.U.)
- (3) Touch-up paint on insulation (A.C.U. outside)
- (4) patch hole in ceiling at duct hanger (A.H.U. upstairs)
- (5) adjust pipe hanger on condensate line (A.H.U. upstairs)

G. Bank



# REQUEST FOR FUNDS

Date: 31 AUG 90

From: Officer In Charge of Construction  
To: Assistant Chief of Staff, Comptroller  
Via: Base Maintenance Officer (Attn: Contracts Section)

LE816MS ✓

Subj: REQUEST FOR FUNDS; CONTRACT N62470-C-9886, RENOVATION TO BUILDING 6, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA

- 1. Modification No.: 5 Total this request: \$3776.00  
New Contract Total \$541,042.00
- 2. Modification is within original contract scope
- 3. Reason: When building 6 was turned over to the contractor the building was without light bulbs in the light receptacles. These bulbs are necessary for a complete and usable system.
- 4. A&E liability is not being considered.

*R.A. Watlington*  
R. A. WATLINGTON  
By direction

## FIRST ENDORSEMENT:

Date: 16 October 1990

From: Base Maintenance Officer, Marine Corps Base  
To: Assistant Chief of Staff, Comptroller

- 1. Forwarded. Request reverted M2 Funding.
- 2. Appropriation data: Attached

*for J.M. Brown*  
S. L. MARSICANO  
By direction

2M183

67500X24

PROJECT: LE816MS

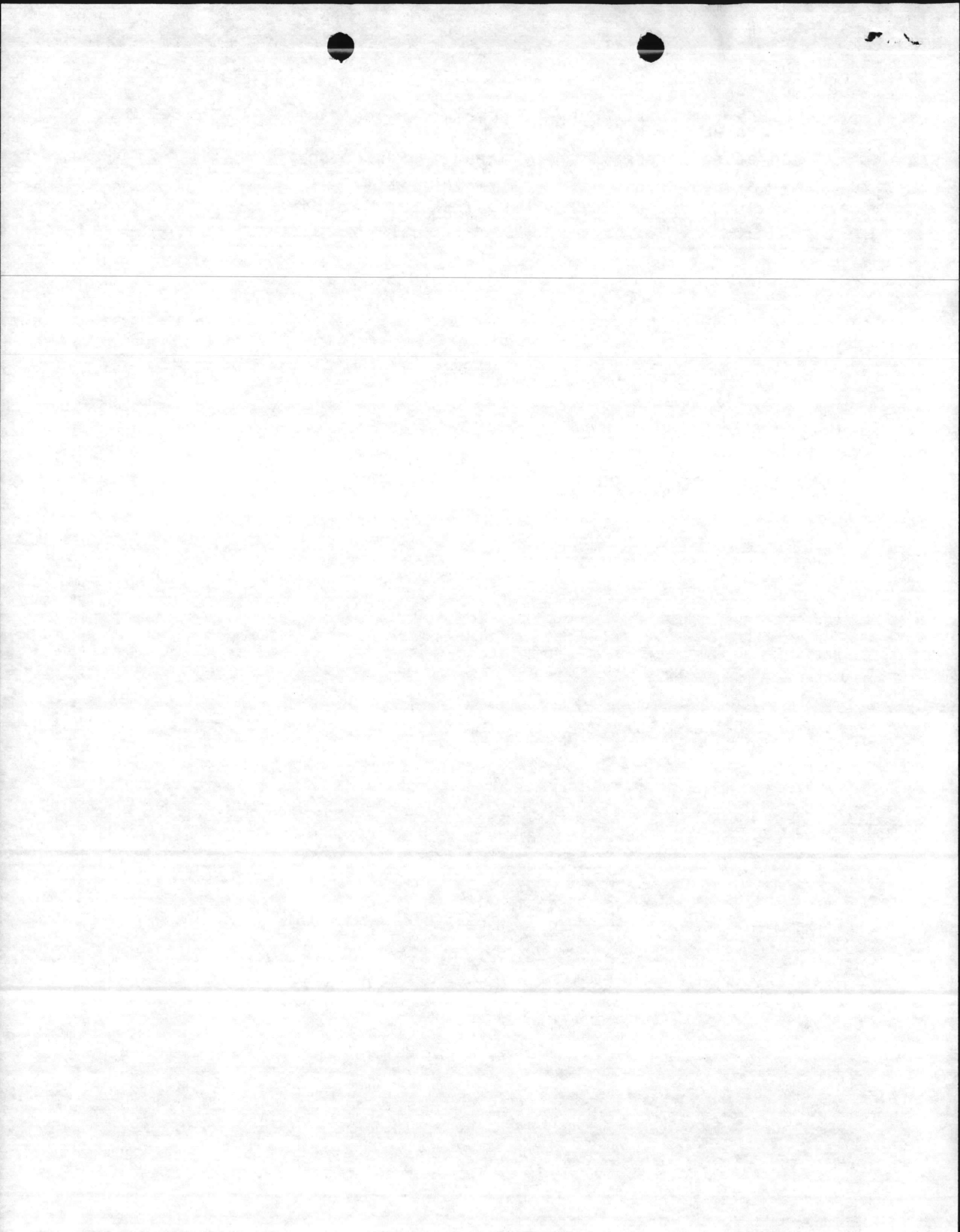
SUBJ: CONTRACT NUMBER 187-9886  
CONSTRUCTION

CON: 0005

DATED: 16 OCT 1990

DESCRIPTION: REPAIRS TO STRUCTURAL, ELECTRICAL, MECHANICAL  
AND PLUMBING

SFC	CAC	JOB ORDER NUMBER	AMOUNT	BUILDINGS
M2	7170	BN9 23 0865 2310 Q	3,776.00	6,
		*	3,776.00	



# REQUEST FOR FUNDS

Date: 31 AUG 90

From: Officer In Charge of Construction  
To: Assistant Chief of Staff, Comptroller  
Via: Base Maintenance Officer (Attn: Contracts Section)

Subj: REQUEST FOR FUNDS; CONTRACT N62470-C-9886, RENOVATION TO BUILDING 6, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA

1. Modification No.: 5 Total this request: \$3776.00  
New Contract Total \$541,042.00
2. Modification is within original contract scope
3. Reason: When building 6 was turned over to the contractor the building was without light bulbs in the light receptacles. These bulbs are necessary for a complete and usable system.
4. A&E liability is not being considered.

*R.A. Washinton*  
WASHINGTON

## FIRST ENDORSEMENT:

From: Base Maintenance Officer, Marine  
To: Assistant Chief of Staff, Comptrol

1. Forwarded.
2. Appropriation data:

Fr: Operations Director  
To: Supervisor, F & A

Subj: Funding Request

Position FY \_\_\_\_\_ funds for \_\_\_\_\_

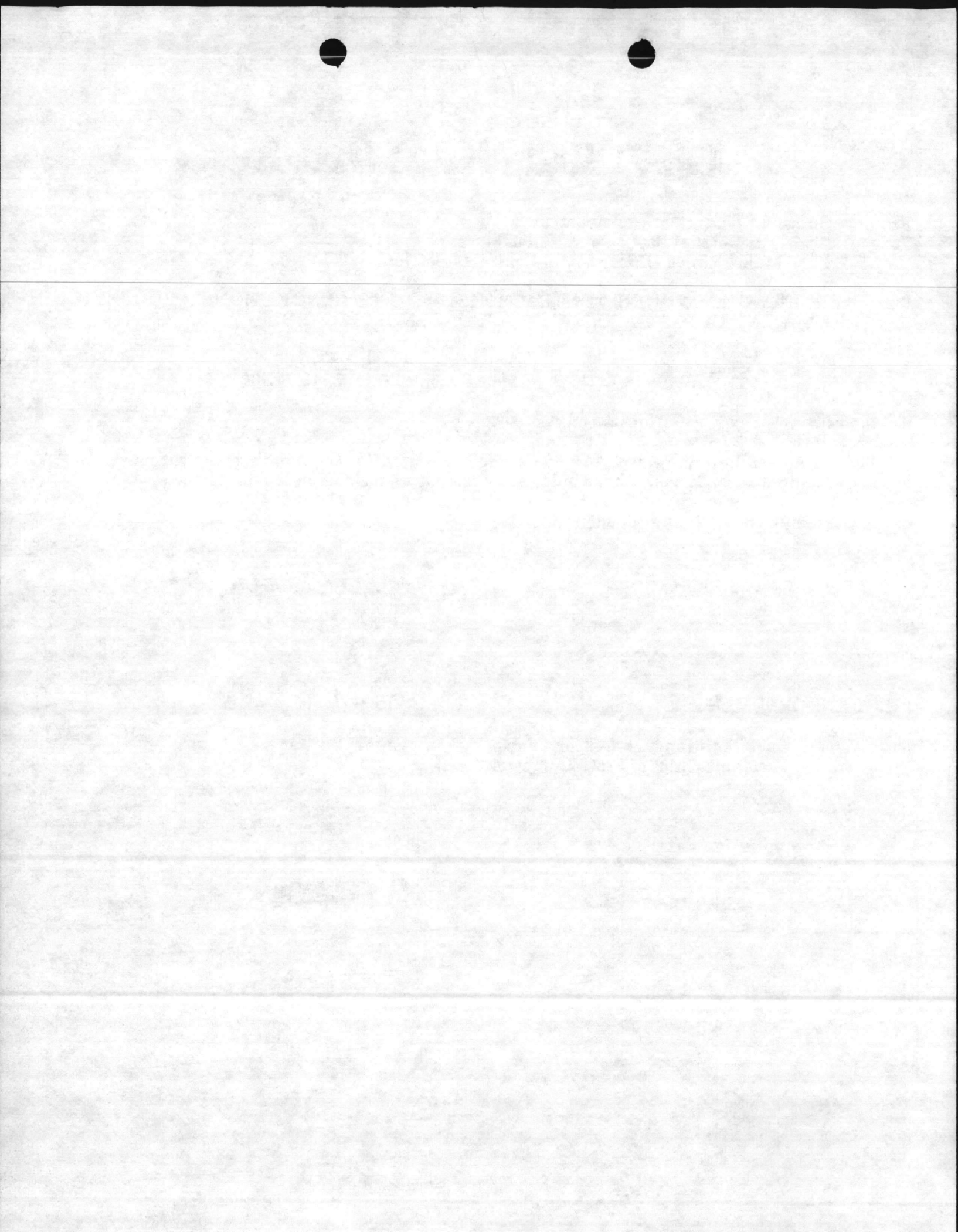
Request FY 89 Reverted Funds

Bldg	Project	Amt	SFC
<u>6</u>	<u>LE816MS</u>	<u>\$ 3776</u>	<u>M2</u>
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

Reviewed *(Signature)*

Approved *(Signature)*

OpsDir







06720122350

0211018 0  
POL ARNINO 9



06720122350

PERROTTI S  
PNI ARNINO 4



15/11/03/00

SECRET

SECRET



00720103151

POLAROID® 9

PAJ 8010400

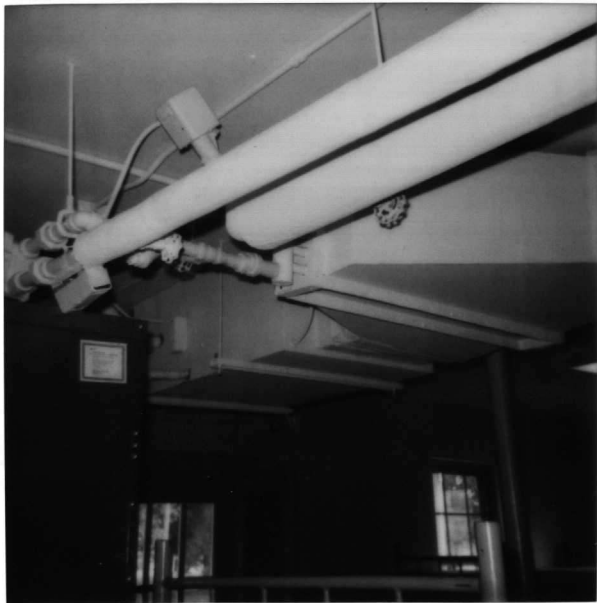




067-0122-3

POLAROID 4

# 6



06720122 0

PHI ARNINE 4

BLdy-6



06720123150

POLAROID 5

DOI ADONIS

131456



067-0123-50

POLAROID® 5

DOUGLASS





067201235

POLAROID 9

PHI 10010...



U672012345

POLAROID-5  
POLAROID-5



05720123250

POLAROID-5  
PDI AB0100



06726103-0

SEARCHED

INDEXED





U67-0100-5

POLAROID®  
POLAROID®

**DEPARTMENT OF THE NAVY**

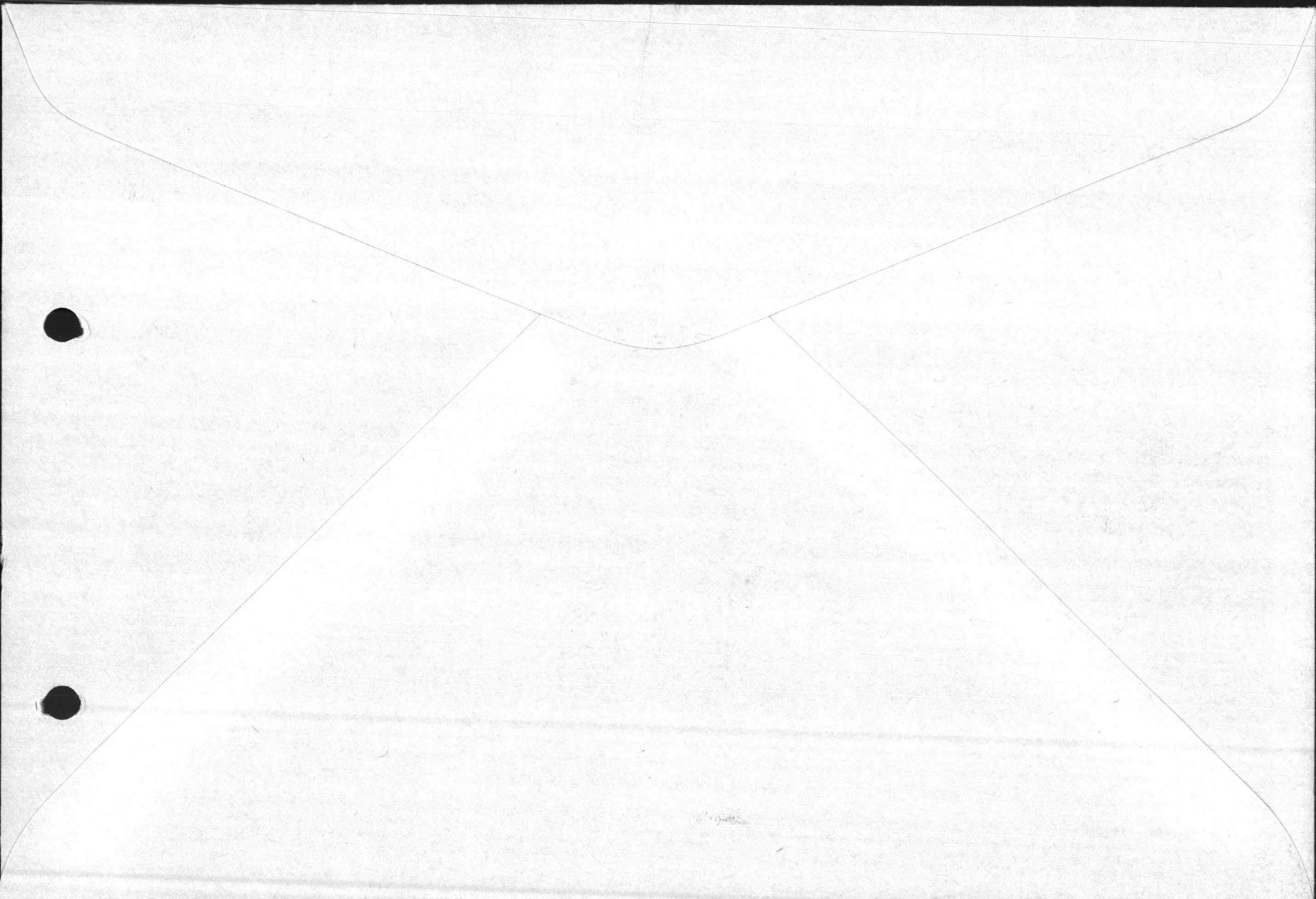
**POSTAGE AND FEES PAID  
DEPARTMENT OF THE NAVY**



**DOD-317**

**OFFICIAL BUSINESS  
PENALTY FOR PRIVATE USE, \$300**

*Bldg - # 6*



MAY 4 1987

11014  
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune  
To: Commandant of the Marine Corps (LFF-2B Attn: Capt Nimeth)

Subj: SUPPLEMENTAL M-2/R2 PROJECTS LEB16MS AND LEB46RS BLDG 6

Ref: (a) PHONCON between Capt Nimeth, Project Officer LFF-2B and  
Greg Shoemaker, BMaint, Marine Corps Base, Camp Lejeune  
on 23 Apr 87

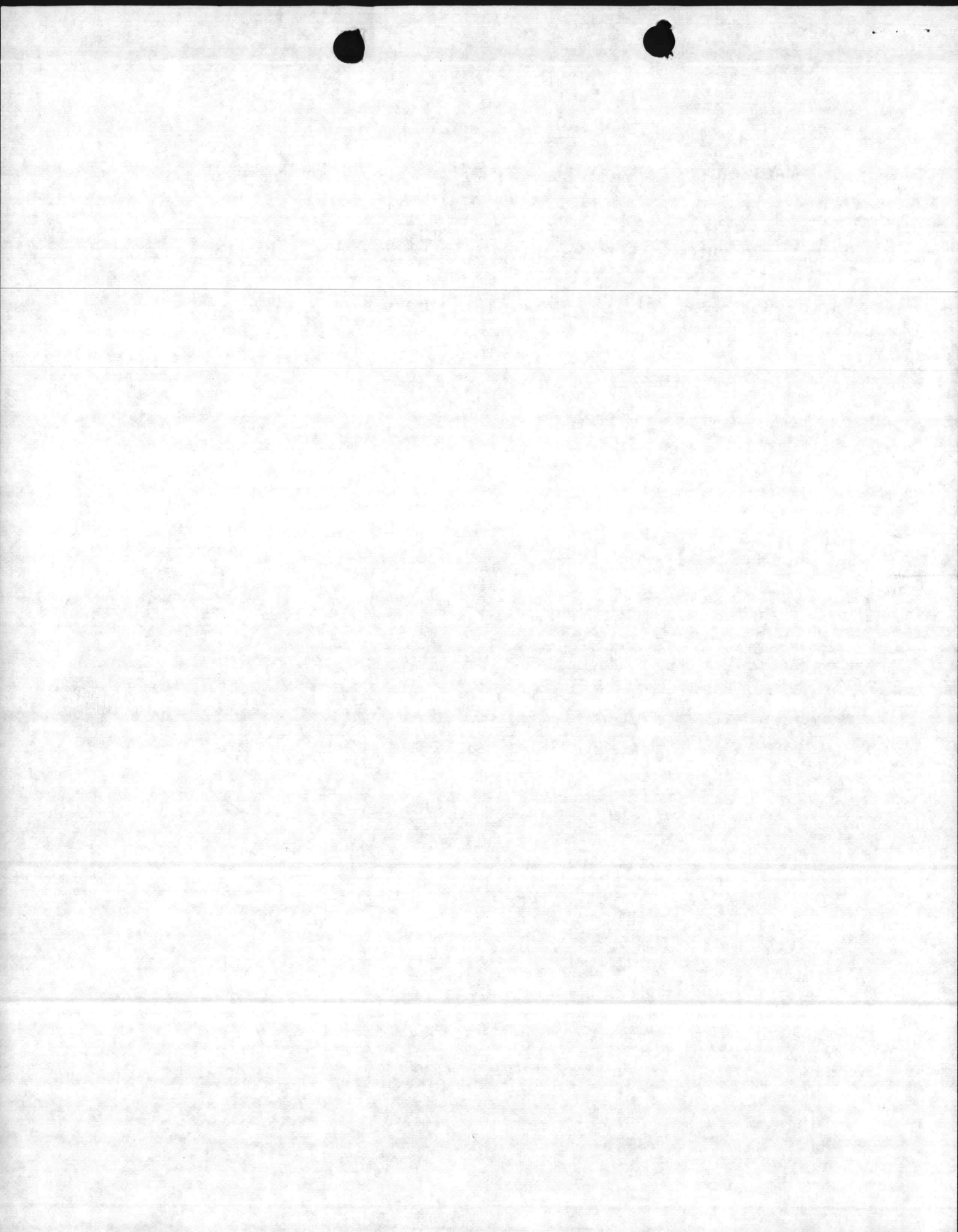
Encl: (1) Site Location for Building 6

1. Per the reference, the enclosure is forwarded.
2. Point of contact: Greg Shoemaker, Contracts Manager, Base  
Maintenance autovon 484-5794/5796.

M. G. LILLEY  
By direction

Blind copy to:  
PWO (Attn: Fred Cone)

Writer: G. Shoemaker, MAIN, X5794  
Typist: F. Walters, 29 Apr 87



APR 17 1987

11014  
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune  
To: Commandant of the Marine Corps (LFF2)

Subj: FY88 SUPPLEMENTAL M-2/R2 PROGRAM

Encl: (1) M-2 Project LES16MS, Major Interior/Exterior Repairs,  
Bldg 6  
(2) R-2 Project LES45RS, Modifications to Bldg 6

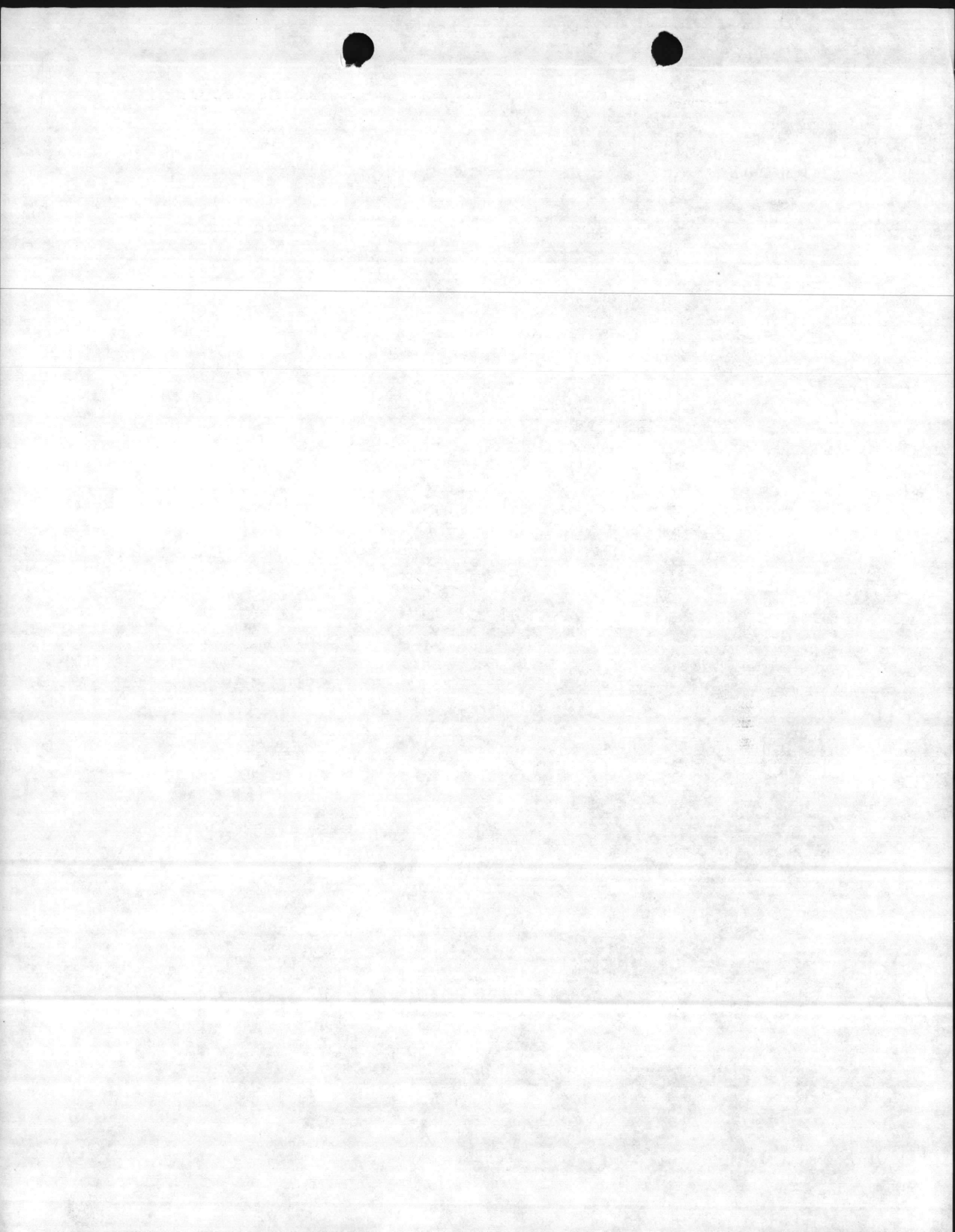
1. Enclosures (1) and (2) are provided for approval as supplementals for the subject FY.

2. Point of Contact: Greg Shoemaker, Contracts Manager, autovon 484-5794/5796.

C. G. POWELL  
By direction

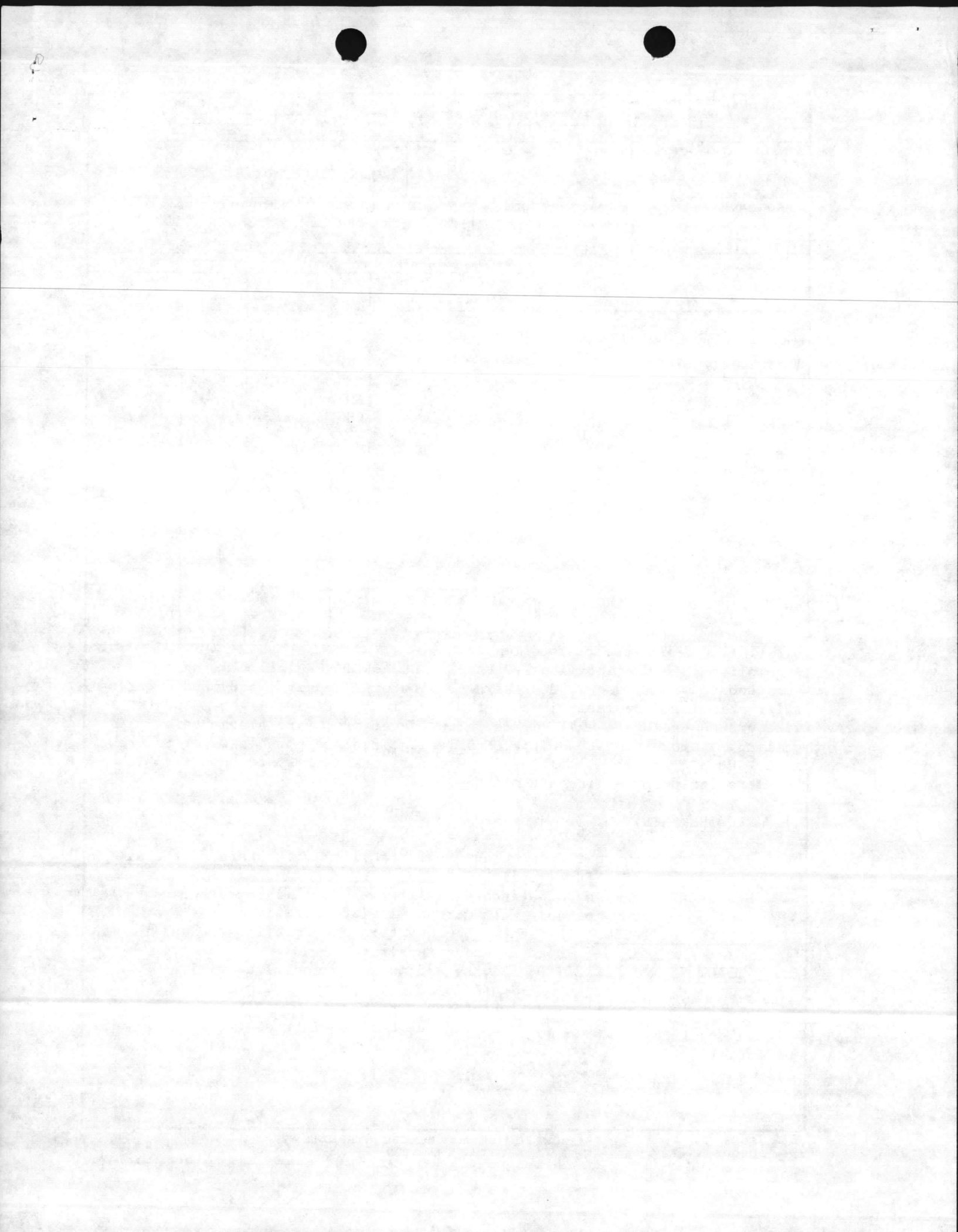
Blind copy to:  
PWS (Attn: Fred Cone)  
AC/S, Pac (Attn: LtCol Kirilacopoulos)  
SpecSrv (Attn: Donald Raynor)  
FSA  
WKR

Writer: G. Shoemaker, MAIN, X5794  
Typist: F. Walters, 15 Apr 87





1. COMPONENT		FY 19_88 MILITARY CONSTRUCTION PROJECT DATA			2. DATE	
					4-9-87	
3. INSTALLATION AND LOCATION				4. PROJECT TITLE		
Marine Corps Base, Camp Lejeune, NC				Repair Interior/Exterior Bldg 6		
5. PROGRAM ELEMENT		6. CATEGORY CODE	7. PROJECT NUMBER		8. PROJECT COST (\$000)	
		72111	LE816MS		306	
<b>9. COST ESTIMATES</b>						
ITEM				U/M	QUANTITY	COST (\$000)
SUB TOTAL				LS		278
Contingency 10%				LS		<u>28</u>
TOTAL PROJECT COST				LS		306
Design 6%				LS		<u>19</u>
TOTAL ESTIMATED COST				LS		325
10. DESCRIPTION OF PROPOSED CONSTRUCTION						
Accomplish this project with R-2 Project LE846RS. Replace ceilings, substandard walls, doors, door hardware, carpet, repair quarry and ceramic tile, painting. Replace windows, replace lights, rewire lights, update wire ground, relocate exit lights, smoke detectors, fire alarms below ceiling. Remove asbestos piping insulation, replace potable water in crawl space and pit, replace plumbing fixtures, rework duct system and air handlers for drop ceiling and offices.						
11. <u>REQUIREMENTS:</u>						
<u>PROJECT:</u> Provide complete and usable facility with state of the art items after repairs.						
<u>REQUIREMENT:</u> Bring substandard facility up to a living standard compatible with current living conditions.						
<u>CURRENT SITUATION:</u> Presently the quarters are deteriorated and in need of major repairs.						
<u>IMPACT IF NOT CORRECTED:</u> Living and working conditions will be unsatisfactory for current standards, maintenance costs will continue to escalate causing the BMAR to increase.						



### COST ESTIMATE

DATE PREPARED

SHEET OF

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune, NC  
Bldg 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Huffman

CATEGORY CODE NUMBER

PROJECT TITLE

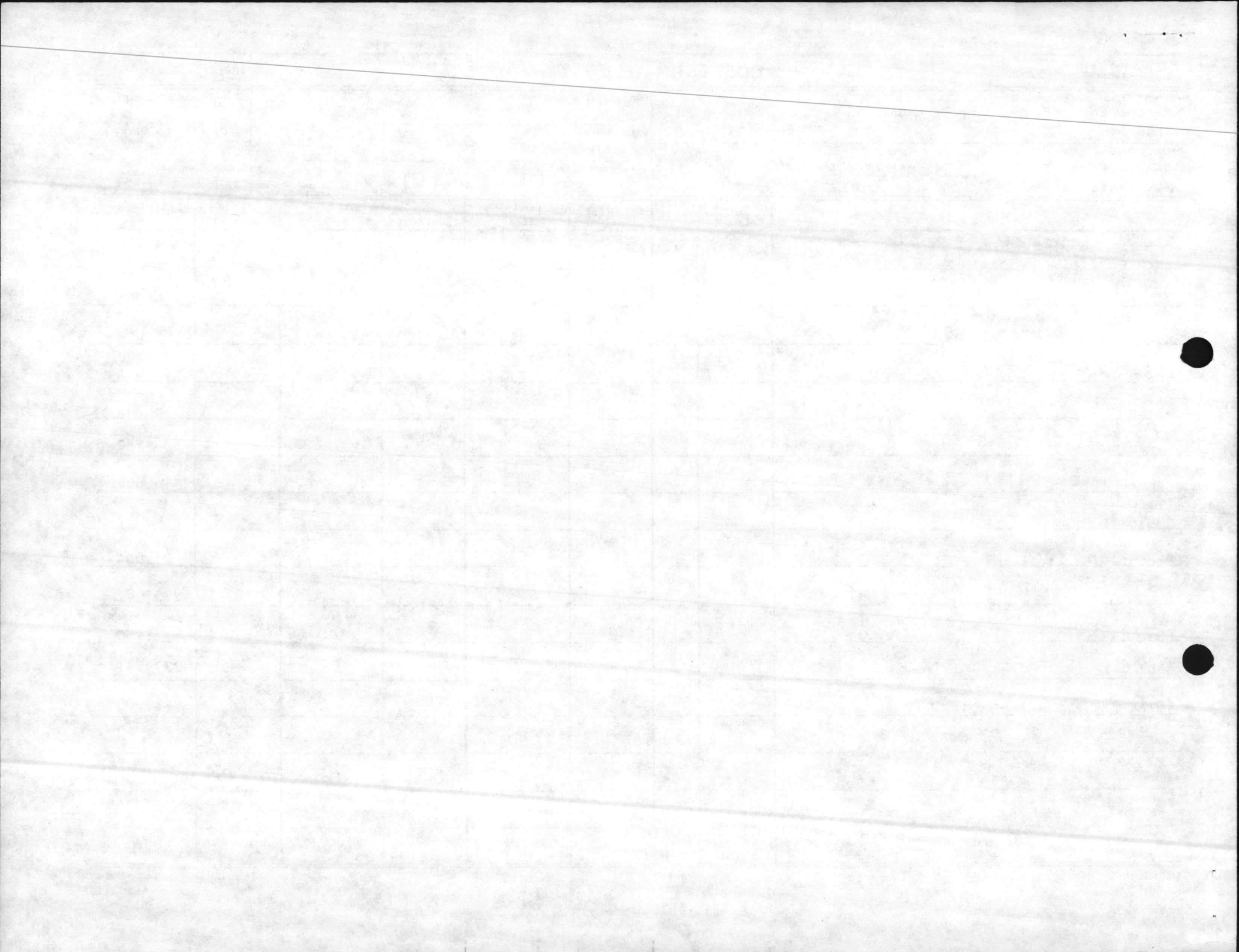
Repairs to Struct, Elect, Mech and Plbg

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
Structural				95,700		48,268		143,968
Electrical				8,500		7,500		16,000
Mech - Plbg				7,530		31,420		38,950
SUBTOTAL				111,730		87,188		198,918
<del>Overhead 15%</del>								29,838
<del>Material 5%</del>								5,587
<del>Labot 18%</del>								15,694
SUBTOTAL								250,037
<del>Profit 10%</del>								25,004
SUBTOTAL								275,041
<del>Bond 1%</del>								2,750
SUBTOTAL								277,791
TOTAL ESTIMATED COST (ROUNDED)								278,000



### COST ESTIMATE

DATE PREPARED  
11-21-86

SHEET 1 OF 4

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Morris

CATEGORY CODE NUMBER

PROJECT TITLE

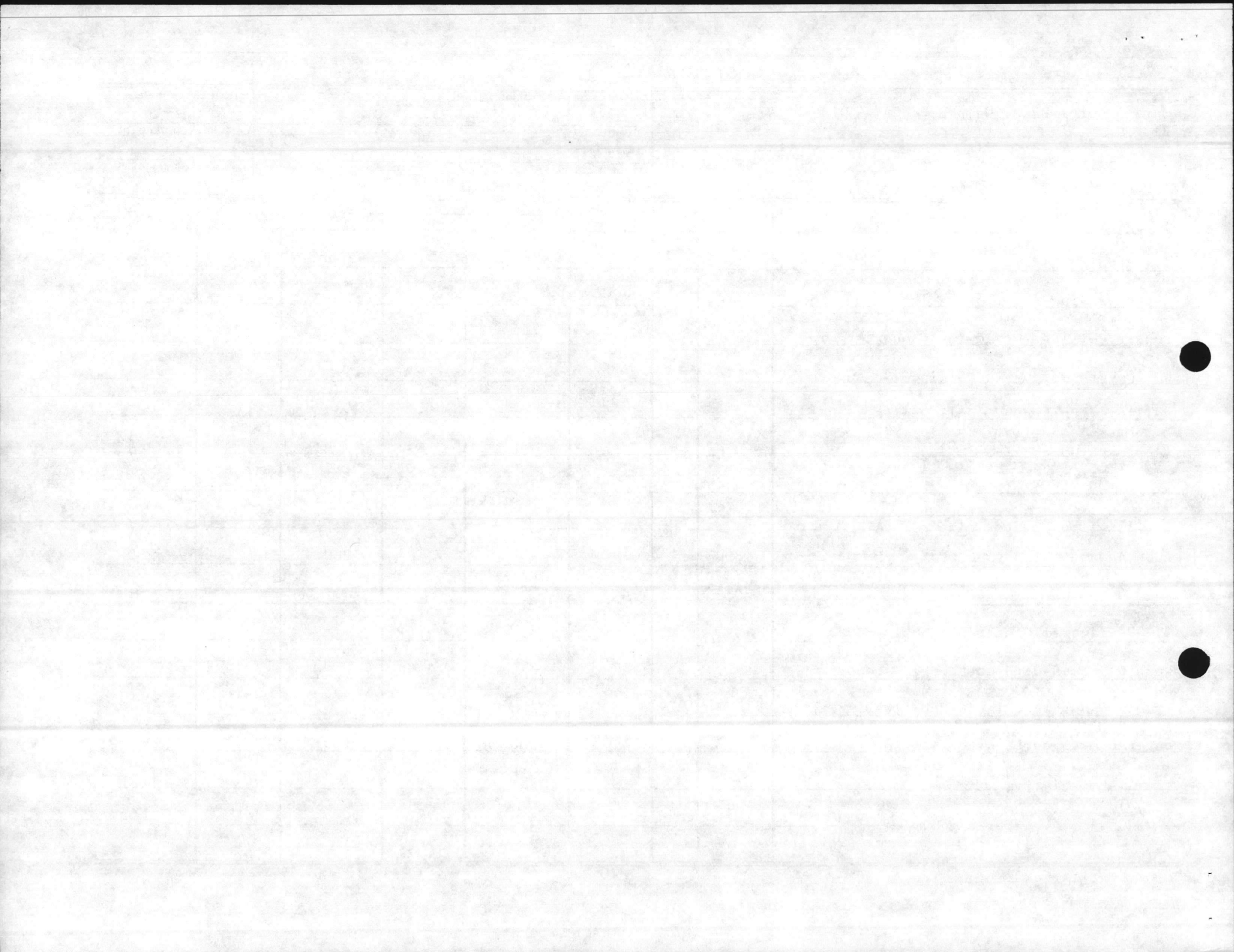
Interior/Exterior Repairs (M-2)

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

Interior	ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
		NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
	1. Repair existing ceiling in south wing & center wing 1st floor. 1st & 2nd floor repair ceiling for Admin. & quarters in hallway rooms, by installing 2x2 suspended ceiling with track & wall angles (Approx 8,000SF)	8,000	SF	.79	6,320	.79	6,320		12,640
	2. 1st floor center wing remove substandard walls (300 LF)	300	LF				200		200
	3. Replace all interior double doors wood & frames with double glass doors, frames & hardware 1st & 2nd floor. *Except entrance to north wing 1st floor	5	EA	900	4,500	200	1,000		5,500



### COST ESTIMATE

DATE PREPARED  
11-21-86

SHEET 2 OF 4

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Morris

CATEGORY CODE NUMBER

PROJECT TITLE

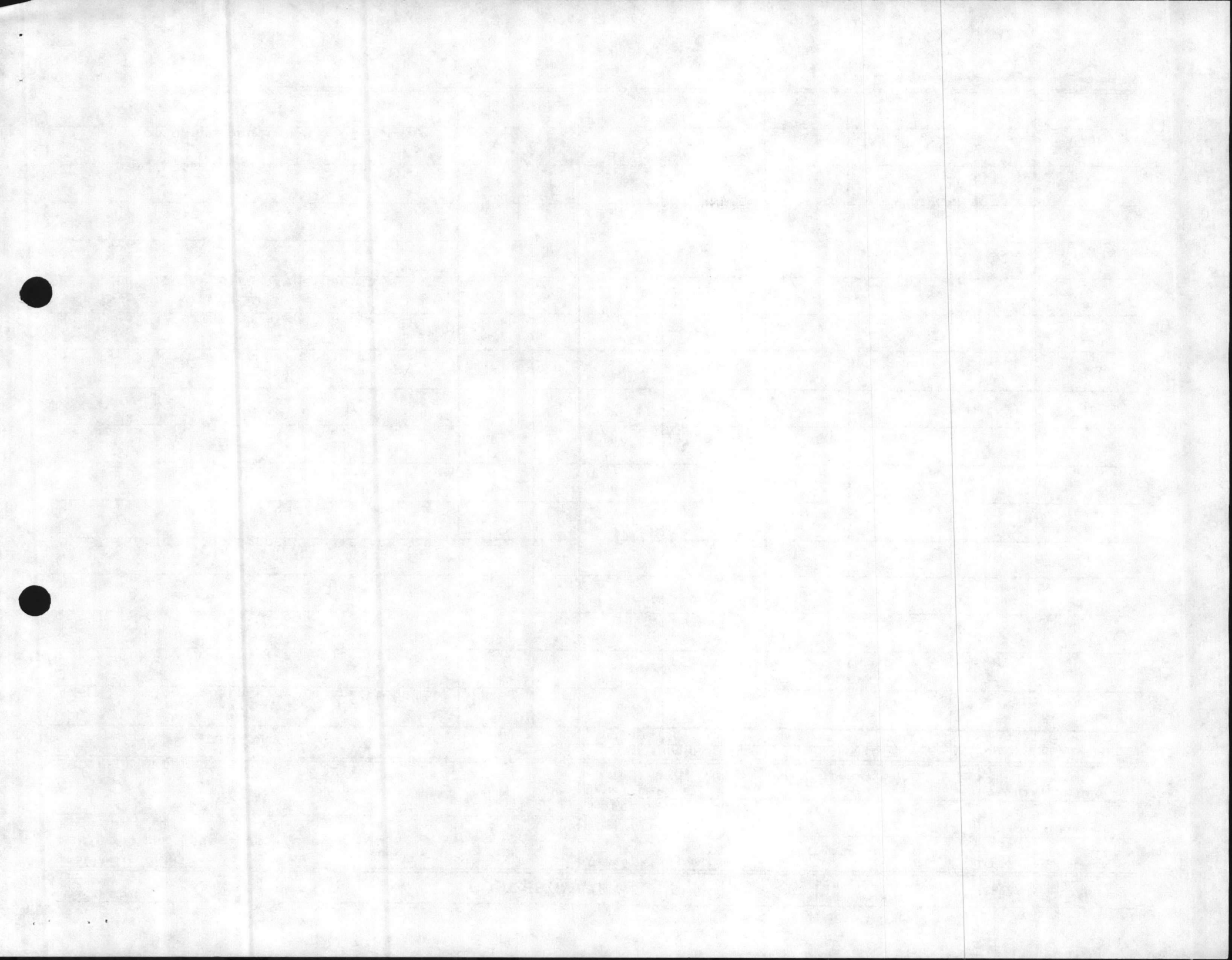
Interior/Exterior Repairs (M-2)

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
4. *1st floor north wing replace existing set of double doors & frame with set of metal doors, frame & hardware for security	1	EA	600	600		200		800
5. 1st & 2nd floor replace existing single doors & frame with pre hung type doors & hardware. *Except 1st floor room to be used as Arms Room.	12	EA	125	1,500	50	600		2,100
6. 1st floor room to be used as Arms Room replace existing single door & hardware with security type door & hardware	1	EA		400		150		550
7. Repair plaster walls & ceiling 1st & 2nd floor as needed throughout Bldg.	222	SY		1,500		4,018		5,073





### COST ESTIMATE

DATE PREPARED  
11-21-86

SHEET 3 OF 4

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

PROJECT TITLE

Interior/Exterior Repairs (M-2)

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Morris

STATUS OF DESIGN

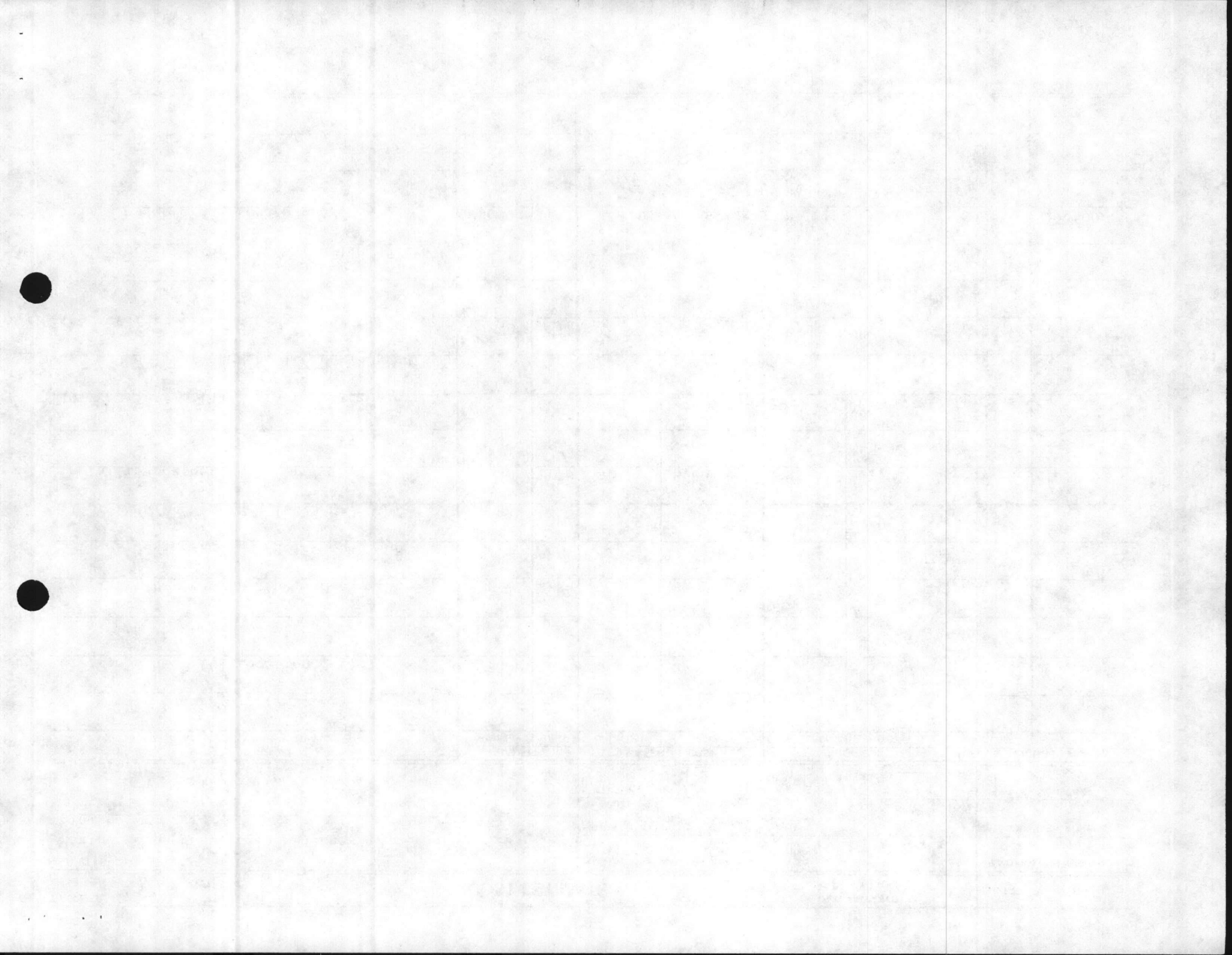
PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

IDENTIFICATION NUMBER

CATEGORY CODE NUMBER

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
8. Repair quarry & ceramic tile in men's & women's head (4) locations	1,200	SF		2,700		3,000		5,700
9. 1st floor center wing, south wing & offices designated as Admin 1st & 2nd floor repair existing floors by installing carpet	800	SY		8,800	0	2,000		10,800
10. Repair floor all other existing areas 1st & 3rd floor except wing designated as Issue Point by installing floor tile	8,100	SF		13,770		4,050		17,820
11. Paint interior ceiling, walls, doors trim & baseboards 2 coats approx 40,000	40,000	SF	.18	4,000	.19	7,600		11,600



**COST ESTIMATE**

DATE PREPARED  
11-21-86

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Morris

IDENTIFICATION NUMBER

CATEGORY CODE NUMBER

PROJECT TITLE

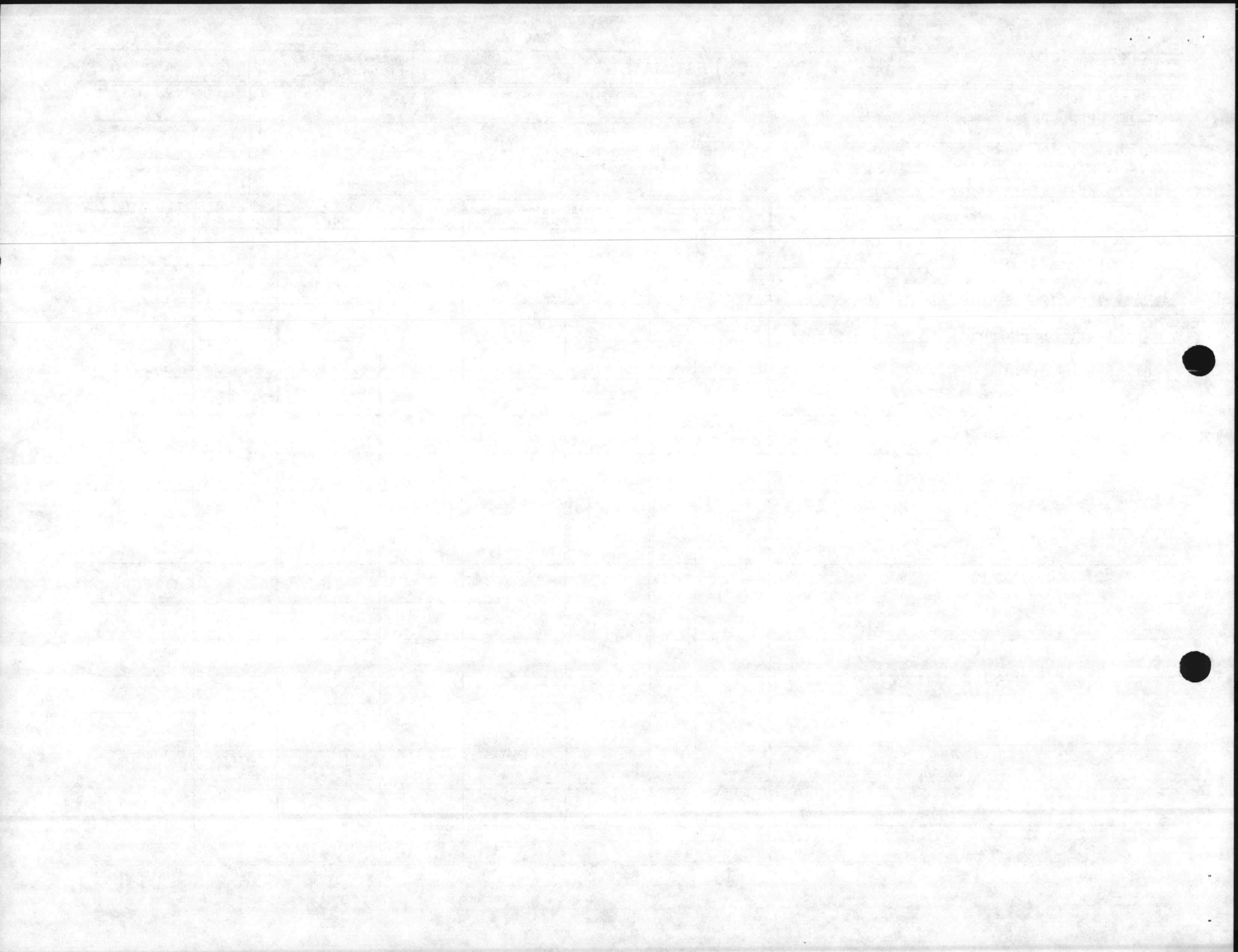
Interior/Exterior Repairs (M-2)

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
12. Center wing: install office spaces with 2x4's, sheetrock tape & finish joints, install pre hung doors with hardware as indicated on drawing				2,500		2,500		5,000



**COST ESTIMATE**

DATE PREPARED  
11-21-86

SHEET 1 OF 2

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

PROJECT TITLE

Interior/Exterior Repairs

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Morris

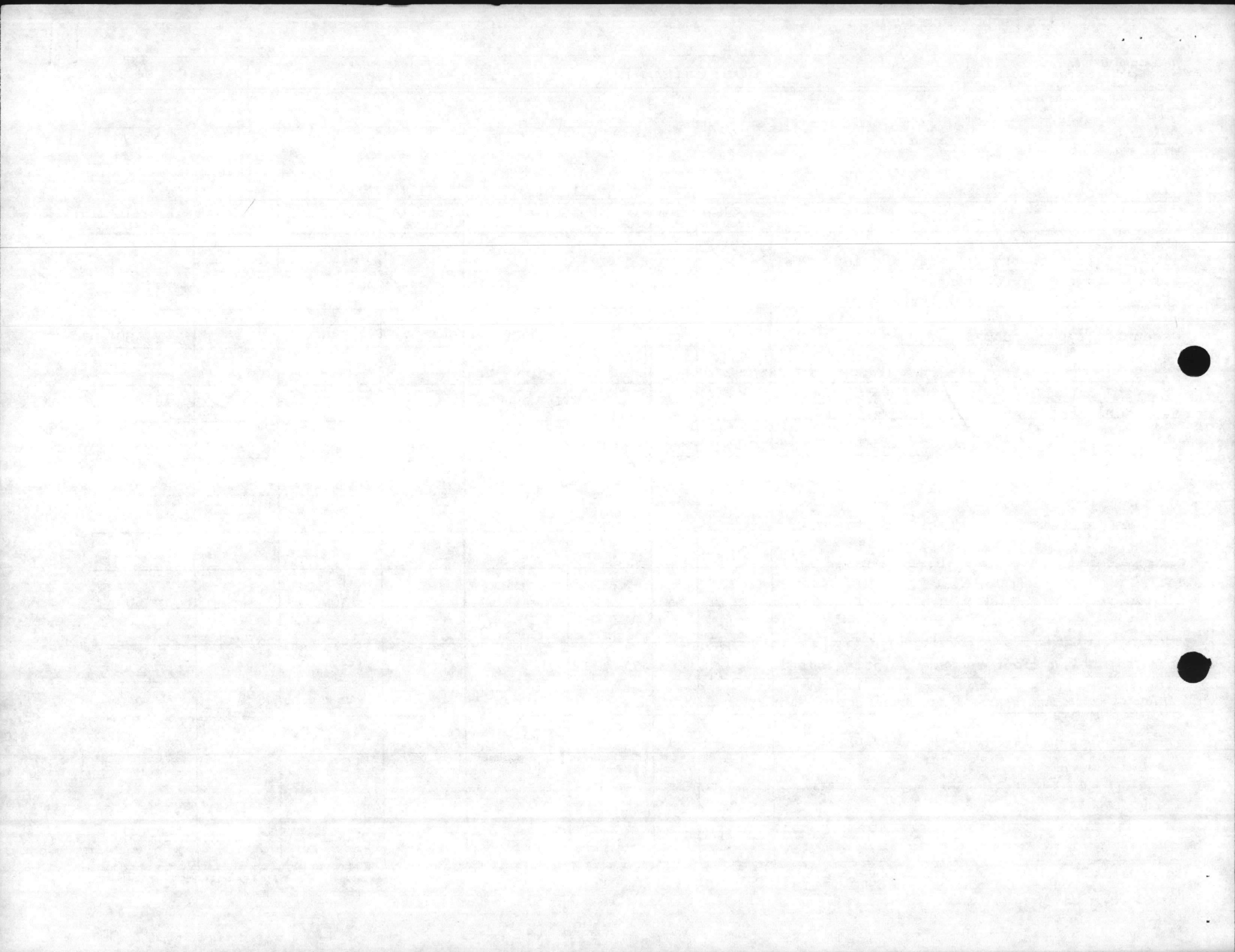
CATEGORY CODE NUMBER

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
M-2								
1. 1st floor north wing issue point area remove existing windows, replace with 24 security type windows	24	EA	75	1,800	25	600		2,400
2. Replace remaining windows with Alum framed therma pane type windows	161	EA	255	41,055	80	12,880		53,935
3. Replace wxisting exterior double doors with double alum frame glass doors & hardware	3	EA		3,600		1,000		4,600
4. 1st & 2nd floor replace sxisting single doors with alum frame glass type door & hard ware. *Except 1st floor north wing	4	EA	500	2,000	300	1,200		3,200
are								



**COST ESTIMATE**

DATE PREPARED  
11-21-86

SHEET 2 OF 2

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune, NC  
Bldg 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Morris

CATEGORY CODE NUMBER

PROJECT TITLE

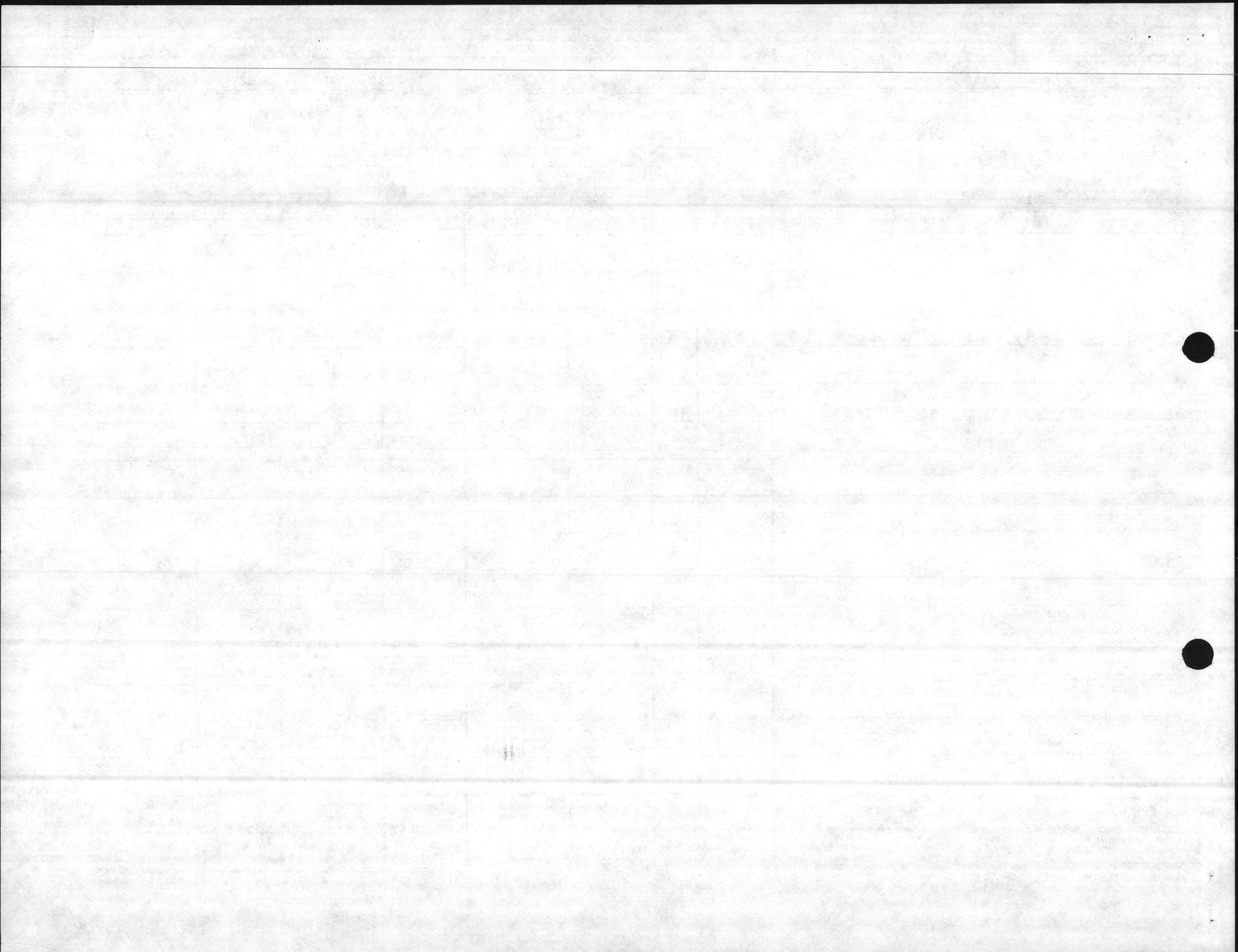
Interior/Exterior Repairs

STATUS OF DESIGN

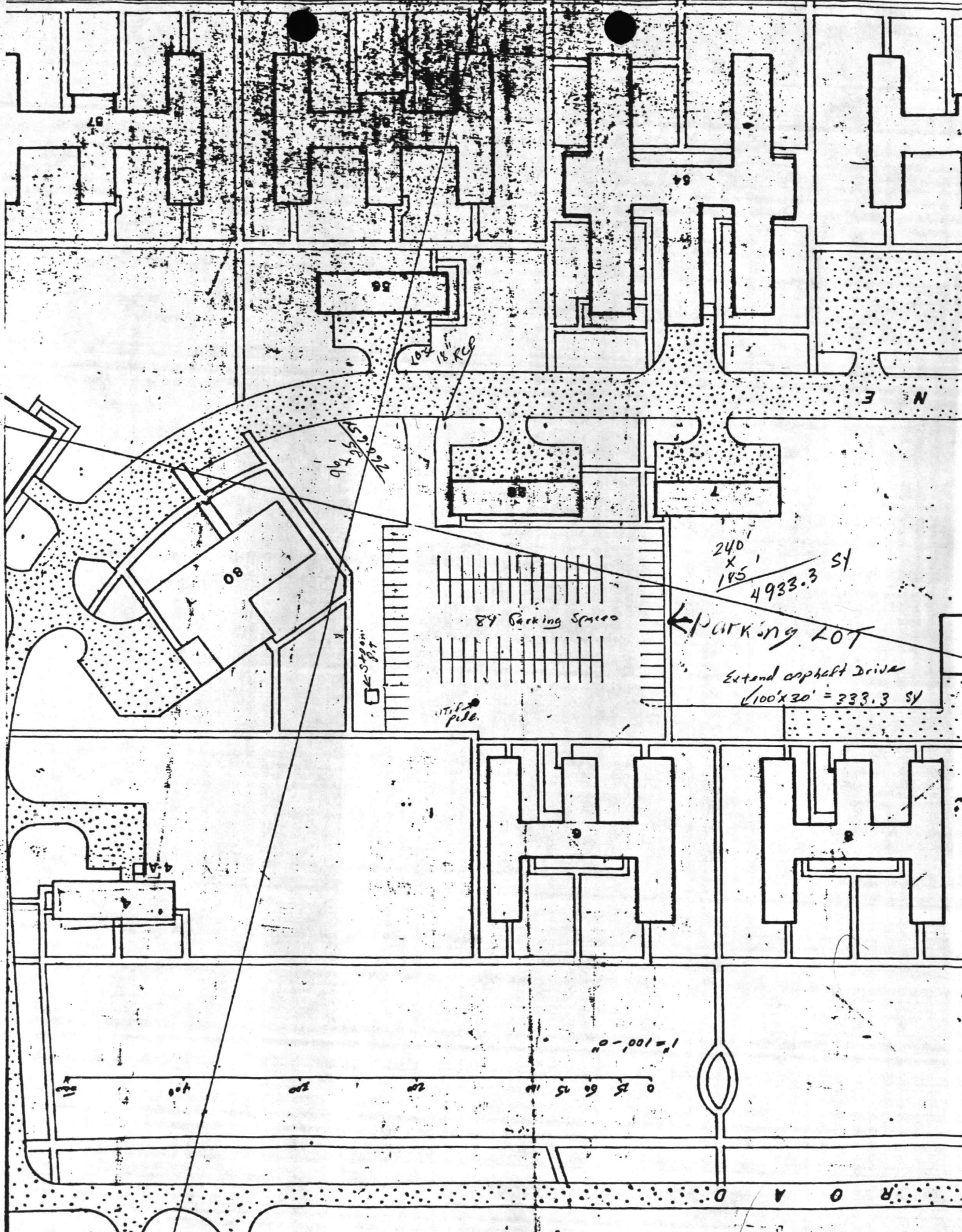
PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
<del>5. *1st floor north wing issue point area</del>								
<del>replace existing wood doors &amp; frame with</del>								
metal security type doors & hardware	2	EA		600	250			850
6. Touch up paint exterior of Bldg as								
needed & use re-nuit on concrete								
foundation				500	700			1,200
TOTAL				95,700	48,268			143,968







87

84

88

102 18' RCP

55  
56  
57  
58  
59  
60

88

84 Parking Spaces

240'  
x  
185'  
= 4933.3 SY

← PARKING LOT

Extend asphalt Drive  
100' x 30' = 333.3 SY

SEPTIC

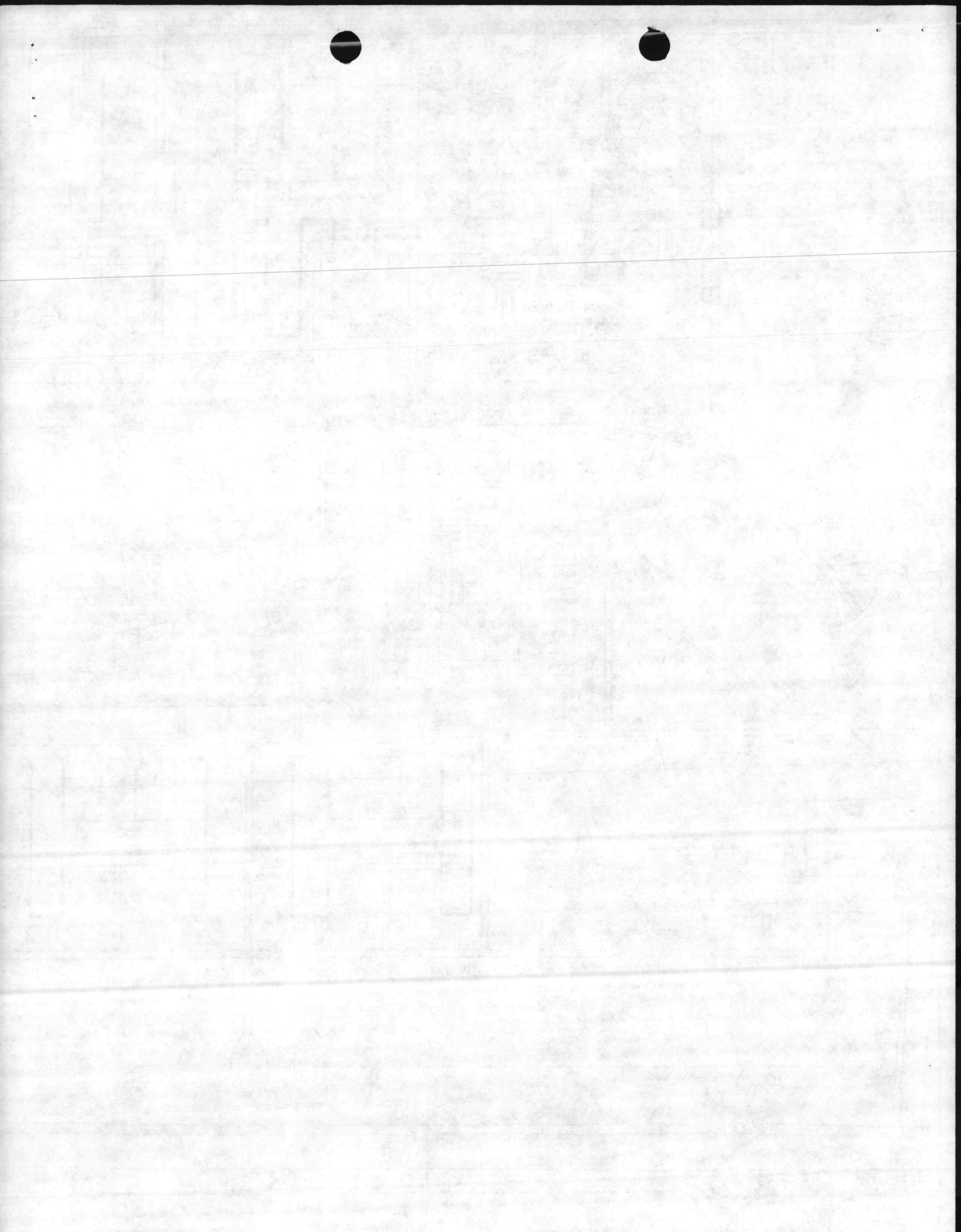
UTIL. PIPE

1" = 100' - 0"

0 25 50 75 100 125 150 175 200 225 250 275 300 325 350 375 400 425 450 475 500



D  
A  
R  
O  
A



Ramp

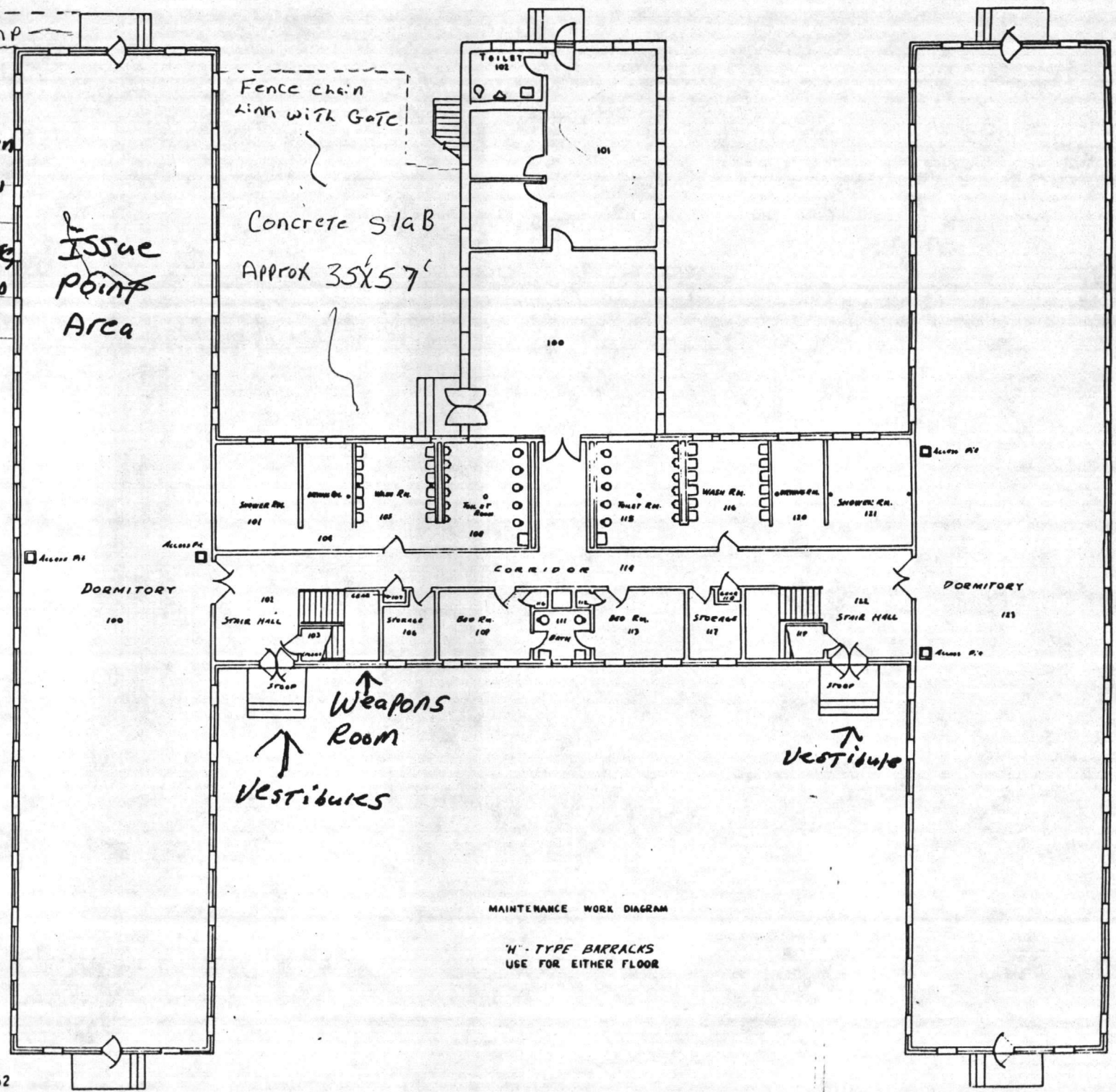
Concrete slab between wings Pour + Finish, Install Chain Link Fence with wide Gate, Install Concrete Ramp As Indicated.

Issue Point Area

Fence chain link with Gate

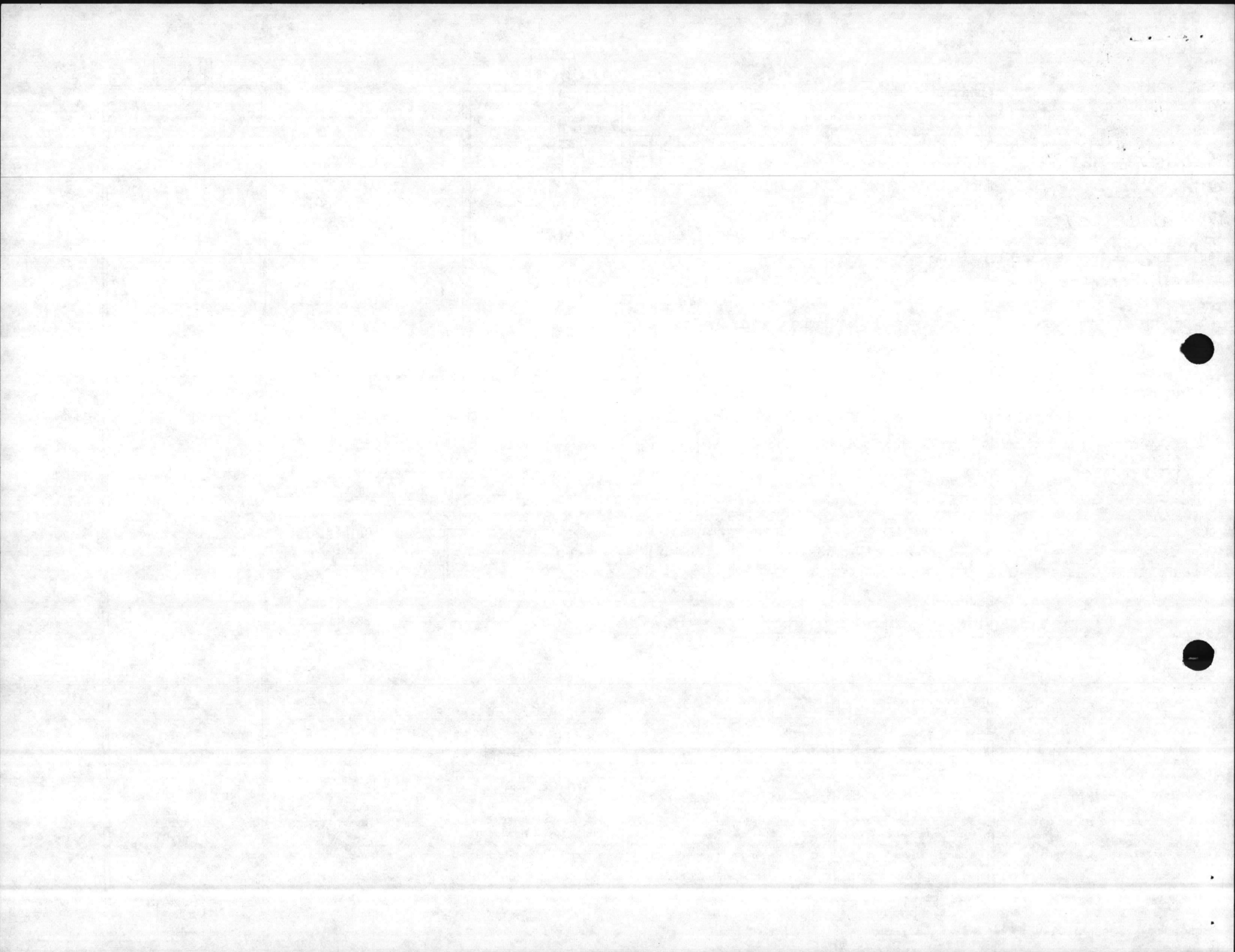
Concrete slab Approx 35x57'

R-2



MAINTENANCE WORK DIAGRAM

'H'-TYPE BARRACKS  
USE FOR EITHER FLOOR



### COST ESTIMATE

DATE PREPARED  
3-27-87

SHEET 1 OF 2

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Blanton

IDENTIFICATION NUMBER

CATEGORY CODE NUMBER

PROJECT TITLE

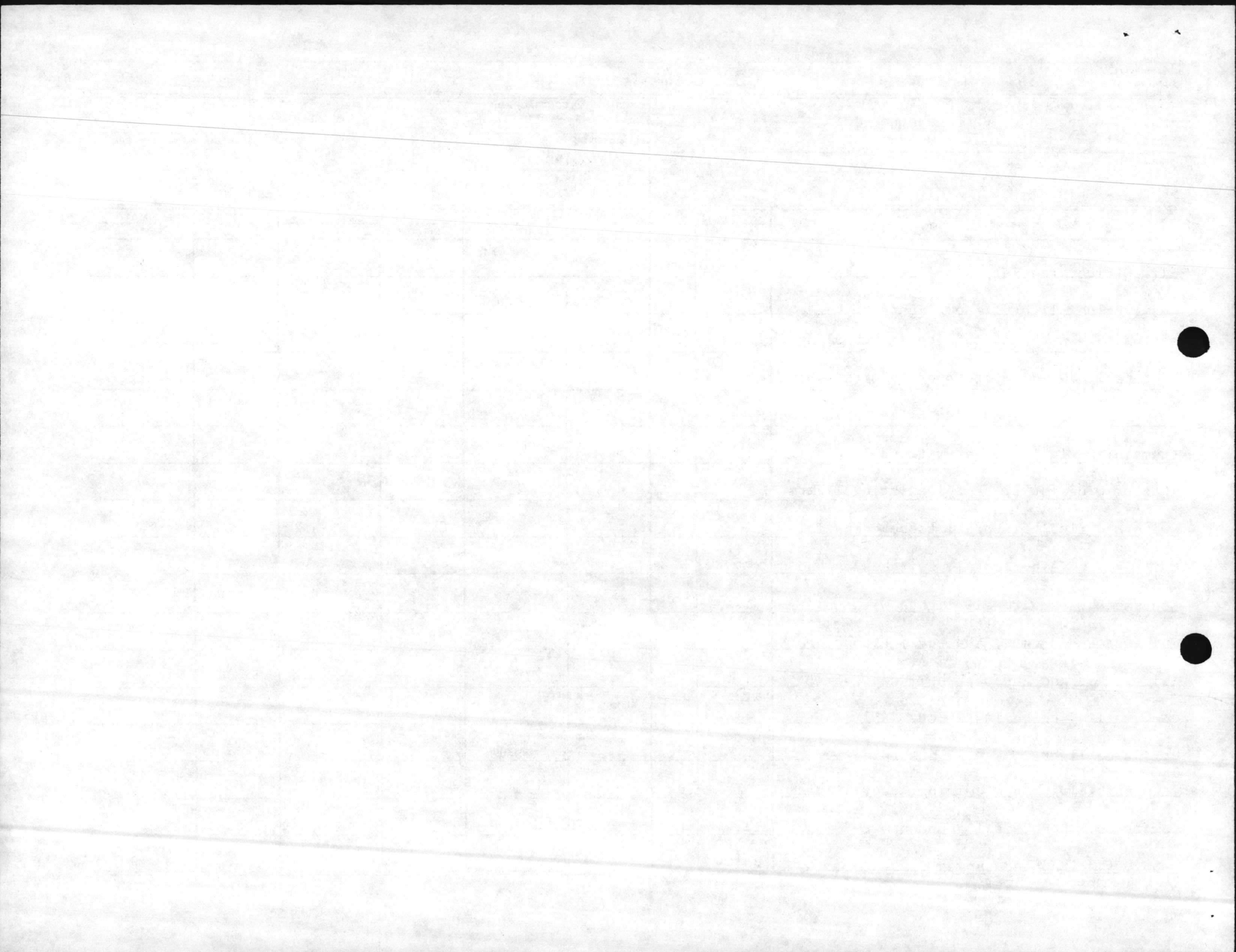
Renovate Bldg

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1. Office area 1st floor south wing rpl exist fluor lights. New lights to be compatible with new ceiling lights along int wall. Walk way to operate with 3 & 4 way switches, (2) outside & (1) inside door. Remaining lights to be switched in panel. Center wing 1st floor rpl existing lights with new fluor fixtures, to be compatible with new ceiling install switches as shown on sketch. Rewire all lights with (3) wire grounded ckts, add equip grounding wire. 1st and 2nd deck hall way rooms. New ceiling to be installed. Rpl existing lights. New lights to be cpmpatible with new ceiling, use existing switches. Remove all abandon wire & cap off all abandon boxes								
				8,000		7,000		15,000



### COST ESTIMATE

DATE PREPARED  
3-27-87

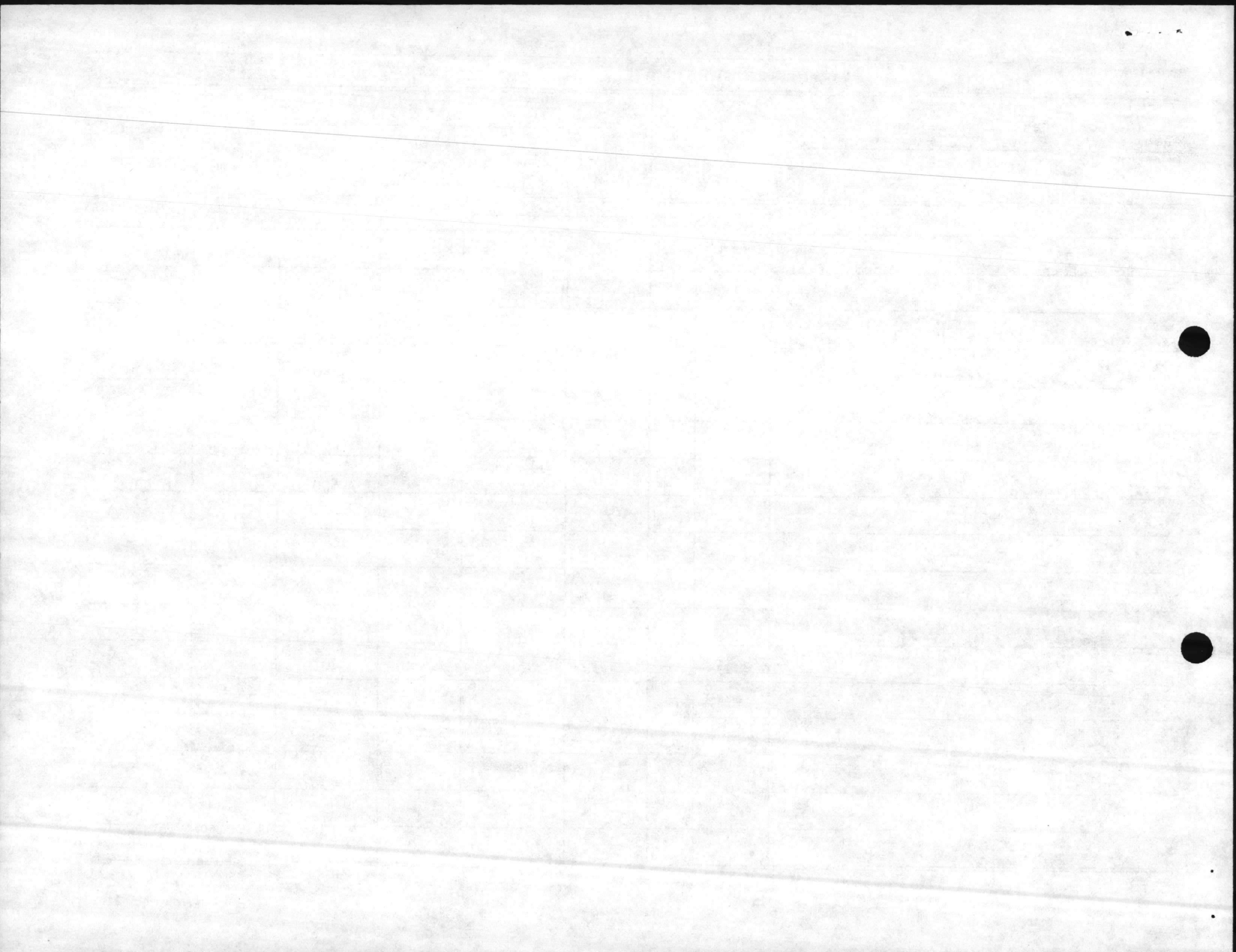
SHEET 2 OF 2

ACTIVITY AND LOCATION  
Marine Corps Base, Camp Lejeune  
Bldg 6  
PROJECT TITLE  
Renovate Bldg

CONSTRUCTION CONTRACT NO.  
ESTIMATED BY  
Blanton  
STATUS OF DESIGN  
 PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

IDENTIFICATION NUMBER  
CATEGORY CODE NUMBER  
JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
2. Relocate exit lights below drop ceiling				250		250		500
3. Relocate smoke detectors & fire alarm horns below new ceiling				250		250		500
TOTAL				8,500		7,500		16,000





### COST ESTIMATE

DATE PREPARED  
10-30-86

SHEET OF

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune

Rldg 6

PROJECT TITLE

Repair, Replace Htg, A/C, Plbg

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Huffman

STATUS OF DESIGN

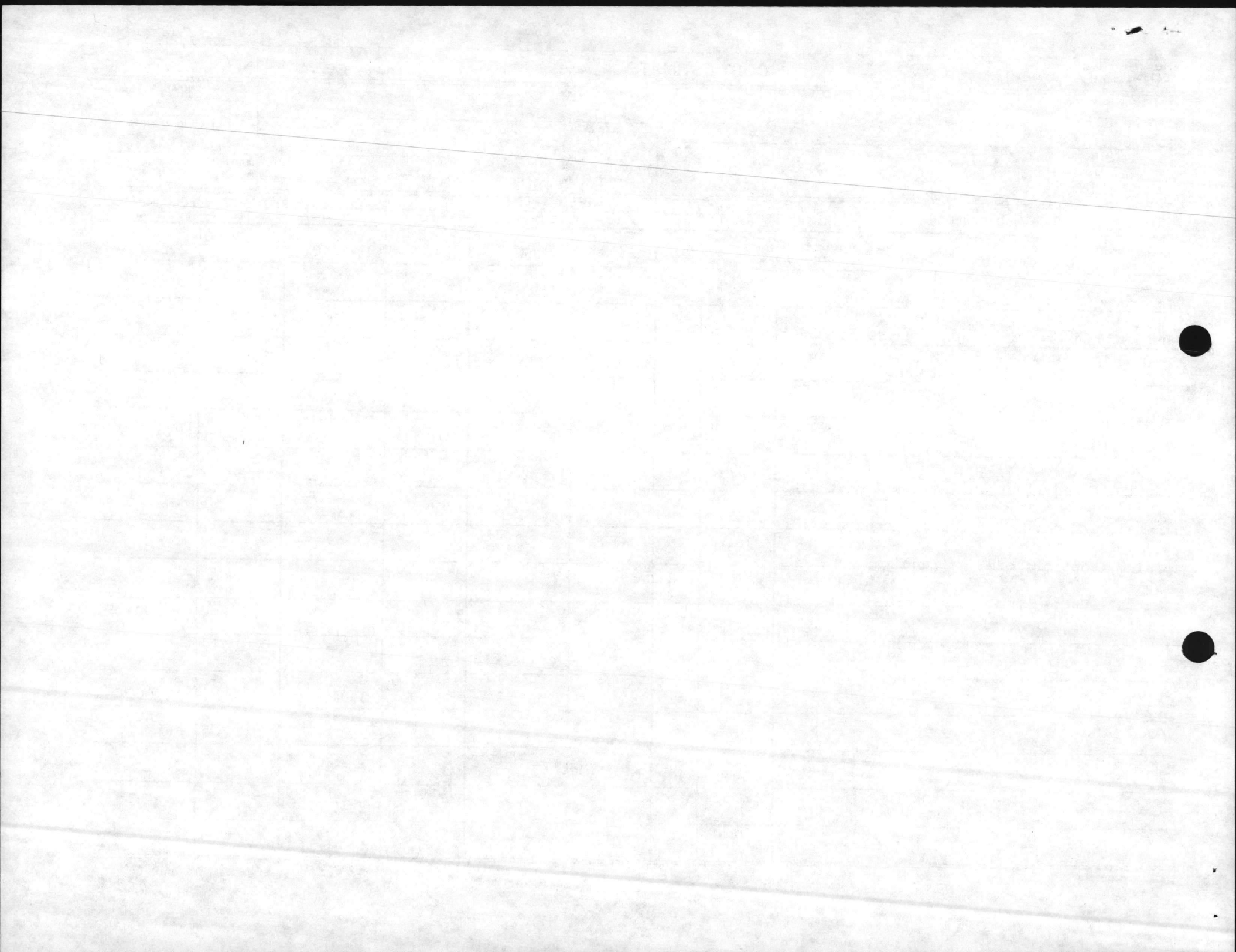
PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

IDENTIFICATION NUMBER

CATEGORY CODE NUMBER

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1. 1st floor north wing: (warehouse area) In areas shown on sketch rough in drains and water as required for (1) ice machine and connect equipment furnished by Special Services				800		1,800		2,600
2. 1st & 2nd floor hallway office areas: Install A/C coil, compressor, condensor, piping, controls etc. as required to central HVAC system				1,850		1,250		3,100
<b>TOTAL</b>				2,650		3,050		5,700



M-2

1. COMPONENT FY 1988 MILITARY CONSTRUCTION PROJECT DATA		2. DATE 4-9-87	
3. INSTALLATION AND LOCATION MCB, COMPLETION, NC <del>MCB - BLDG # 6</del>		4. PROJECT TITLE Rpr Int) ext Bldg 6 REPAIR STRUCT, ELECT, MECH, PLBG.	
5. PROGRAM ELEMENT	6. CATEGORY CODE 72111	7. PROJECT NUMBER LE816MS	8. PROJECT COST (\$000) 306

**9. COST ESTIMATES**

ITEM	U/M	QUANTITY	UNIT COST	COST (\$000)
SUB TOTAL	LS			278
CONTINGENCY 10%	LS			<u>28</u>
TOTAL PROJ. COST	LS			306
DESIGN 6%	LS			<u>19</u>
TOT EST				325

Scotch® 7664 "Post-it" Routing-Request Pad

**ROUTING - REQUEST**

- Please
- READ
  - HANDLE
  - APPROVE
- and
- FORWARD
  - RETURN
  - KEEP OR DISCARD
  - REVIEW WITH ME

To Fran  
PUT THE DRAWINGS  
WITH THE TYPED  
PACKAGE

Date \_\_\_\_\_ From Jim

10. DESCRIPTION OF PROPOS  
\* ACCOMPLISH THE  
REPLACE CEILING  
CARPET, REPAIR  
REPLACE WINDOWS  
RELOCATE EXIT  
REMOVE ASBESTOS PIPING  
IN CRAWL SPACE AND PIT, REPLACE PLUMBING FIXTURES, REWORK  
DUCT SYSTEM AND AIR HANDLERS FOR DROP CEILING AND OFFICES

11. PROJECT: PROVIDE COMPLETE AND USABLE FACILITY WITH STATE OF THE ART ITEMS AFTER REPAIRS.

12. REQUIREMENTS: BRING SUBSTANDARD FACILITY UP TO A LIVING STANDARD COMPATIBLE WITH CURRENT LIVING CONDITIONS

13. CURRENT SITUATION: PRESENTLY THE QUARTERS ARE DETERIORATED AND IN NEED OF MAJOR REPAIRS.

14. IMPACT IF NOT CORRECTED: LIVING AND WORKING CONDITIONS WILL BE UNSATISFACTORY FOR CURRENT STANDARDS, MAINTENANCE COSTS will continue to escalate, causing the BMR to increase



M-2

1. COMPONENT FY 1988 MILITARY CONSTRUCTION PROJECT DATA		2. DATE 4-9-87	
3. INSTALLATION AND LOCATION MCB, CAMP LEJEUNE, NC <del>MCB - BLDG # 6</del>		4. PROJECT TITLE Rpr Int) ext Bldg 6 REPAIR STRUCT, ELECT, MECH, PLOG.	
5. PROGRAM ELEMENT	6. CATEGORY CODE 7211	7. PROJECT NUMBER LE816MS	8. PROJECT COST (\$000) 306

9. COST ESTIMATES				
ITEM	U/M	QUANTITY	UNIT COST	COST (\$000)
SUB TOTAL	LS			278
CONTINGENCY 10%	LS			<u>28</u>
TOTAL PROJ. COST	LS			306
DESIGN 6%	LS			<u>19</u>
TOT EST COST	LS			325

10. DESCRIPTION OF PROPOSED CONSTRUCTION

\* ACCOMPLISH THIS PROJECT WITH R-2 PROJECT # ~~LE816RS~~ LE816RS  
 REPLACE CEILINGS, SUBSTANDARD WALLS, DOORS, DOOR HARDWARE, CARPET, REPAIR QUARRY AND CERAMIC TILE, PAINTING, REPLACE WINDOWS, REPLACE LIGHTS, REWIRE LIGHTS, UPDATE WIRE GROUND, RELOCATE EXIT LIGHTS, SMOKE DETECTORS, FIRE ALARMS BELOW CEILING. REMOVE ASBESTOS PIPING INSULATION, REPLACE POTABLE WATER IN CRAWL SPACE AND PIT, REPLACE PLUMBING FIXTURES, REWORK DUCT SYSTEM AND AIR HANDLERS FOR DROP CEILING AND OFFICES

11. PROJECT: PROVIDE COMPLETE AND USABLE FACILITY WITH STATE OF THE ART ITEMS AFTER REPAIRS.

12. REQUIREMENTS: BRING SUBSTANDARD FACILITY UP TO A LIVING STANDARD COMPATIBLE WITH CURRENT LIVING CONDITIONS

13. CURRENT SITUATION: PRESENTLY THE QUARTERS ARE DETERIORATED AND IN NEED OF MAJOR REPAIRS.

14. IMPACT IF NOT CORRECTED: LIVING AND WORKING CONDITIONS WILL BE UNSATISFACTORY FOR CURRENT STANDARDS, MAINTENANCE COST ~~WILL CONTINUE TO ESCALATE~~ ~~5000000~~ ~~5000000~~

DEPARTMENT OF THE ARMY BY 1521 MILITARY CONSTRUCTION PROJECT DATA	
LOCATION AND LOCATION ROAD, AIRFIELD, CANAL, etc.	
PROJECT NUMBER 1521	PROJECT NAME 1521
DATE 1521	DRAWING NUMBER 1521
SHEET NO. 1521	TOTAL SHEETS 1521
SCALE 1521	UNIT 1521
PROJECT OFFICE 1521	PROJECT ENGINEER 1521
PROJECT SUPERVISOR 1521	PROJECT ASSISTANT 1521
PROJECT CHECKER 1521	PROJECT APPROVER 1521
PROJECT REVIEWER 1521	PROJECT DESIGNER 1521
PROJECT ESTIMATOR 1521	PROJECT CONTRACTOR 1521
PROJECT BIDDING 1521	PROJECT AWARD 1521
PROJECT START 1521	PROJECT END 1521
PROJECT STATUS 1521	PROJECT COMMENTS 1521

DEPARTMENT OF THE ARMY  
 FORM 1521 (REV. 1-61)  
 THIS FORM IS OBSOLETE AND SHOULD NOT BE USED.  
 THE ONLY COPY OF THIS FORM IS IN THE ARCHIVES.  
 THE ONLY COPY OF THIS FORM IS IN THE ARCHIVES.  
 THE ONLY COPY OF THIS FORM IS IN THE ARCHIVES.

### COST ESTIMATE

DATE PREPARED

SHEET OF

ACTIVITY AND LOCATION

6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

*Huffman*

CATEGORY CODE NUMBER

PROJECT TITLE

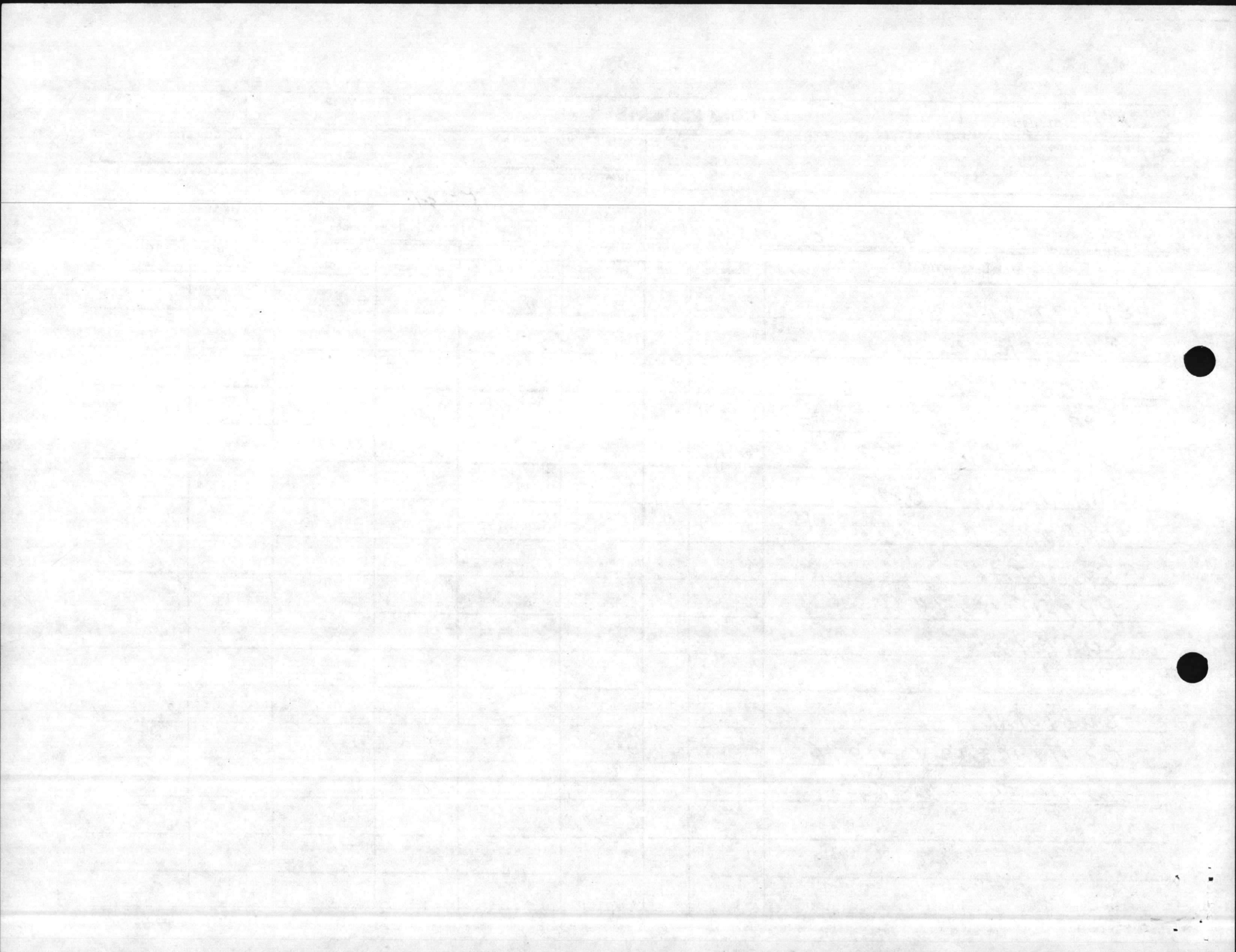
REPAIRS TO STRUCT, ELECT, MECH, PLBG

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify)

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
STRUCTURAL				95,700		48,268		143,968
ELECTRICAL				8,500		7,500		16,000
MECH - PLBG.				7,530		31,420		38,950
SUB TOTAL				111,730		87,188		198,918
OVERHEAD 15%								29,838
MATERIAL 5%								5,587
LABOR 18%								15,694
SUBTOTAL								250,037
PROFIT 10%								25,004
SUBTOTAL								275,041
BOND 1%								2,750
SUBTOTAL								277,791
CONTINGENCY -10%							ROUNDED	27,800
TOTAL EST COST								





**COST ESTIMATE**

DATE PREPARED  
11-21-86

SHEET 1 OF 6

ACTIVITY AND LOCATION

MCB CMC 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

INT & EXT Repairs

M-2

ESTIMATED BY

Morris

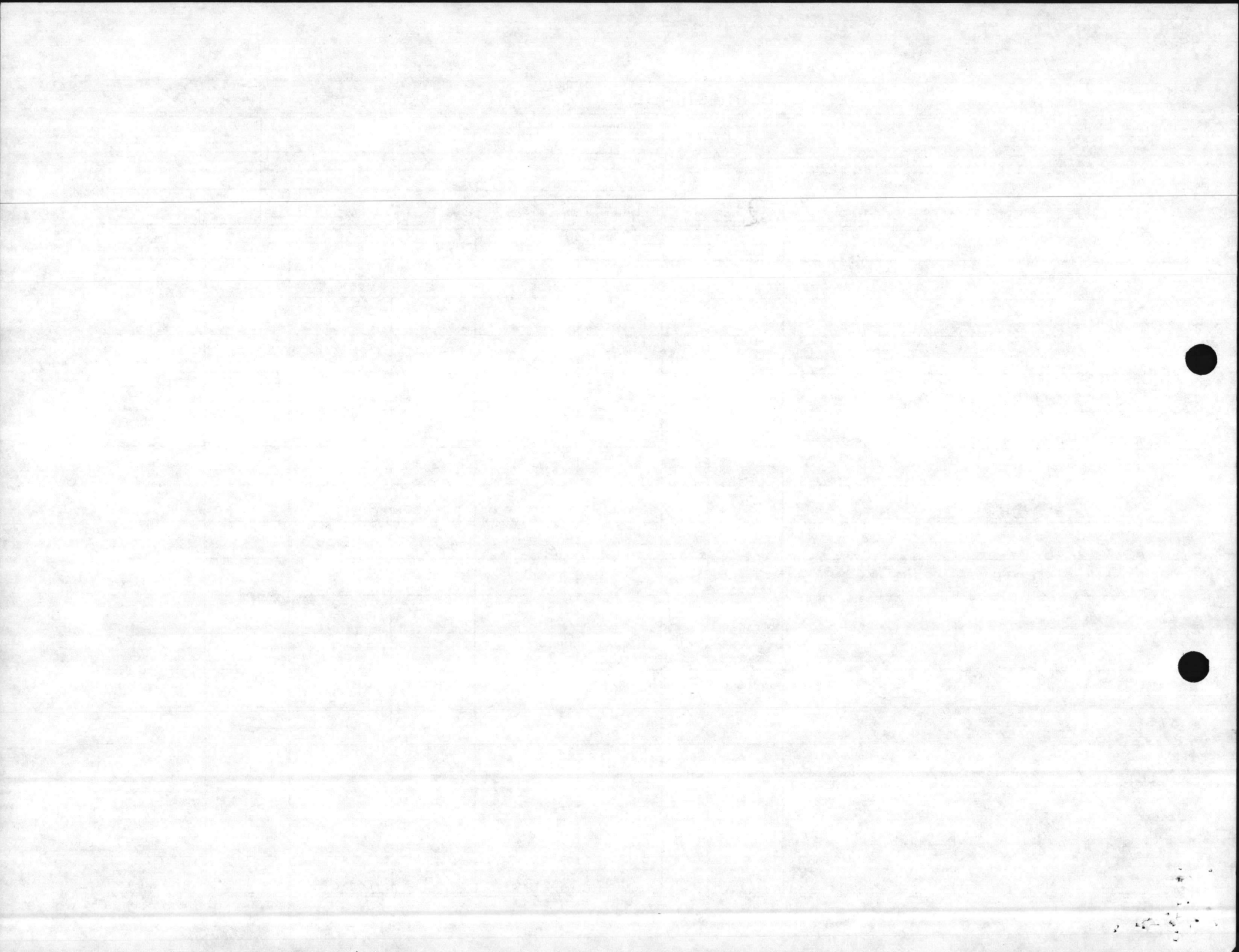
CATEGORY CODE NUMBER

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1) Repair Existing Ceiling in South wing, & center wing. 1 <sup>ST</sup> Floor. 1 <sup>ST</sup> & 2 <sup>ND</sup> Floor Repair Ceiling For Admin. & Quarters in Hallway Rooms, by Installing 2x2 Suspended Ceiling with Track & Wall Angles. (Approx 8,000 SF)	8,000	SF	.79	6,320	.79	6,320		12,640
2) 1 <sup>ST</sup> Floor center wing Remove Substandard Walls (300 LF)	300	LF				200		200
3) Replace All Interior Double Doors wood & Frames with Double Glass Doors, Frames, & Hardware 1 <sup>ST</sup> & 2 <sup>ND</sup> Floor. * EXCEPT ENTRANCE TO NORTH WING 1 <sup>ST</sup> Floor.	5	EA	900	4,500	200	1,000		5,500



**COST ESTIMATE**

DATE PREPARED

11-21-86

SHEET 2 OF 6

ACTIVITY AND LOCATION

MCB CLWC 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

INT & EXT Repairs

ESTIMATED BY

MORRIS

CATEGORY CODE NUMBER

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify)

JOB ORDER NUMBER

INT.	ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
		NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
4)	* 1 <sup>ST</sup> FLOOR NORTH wing Replace EXISTING set of Double Door's & Frame with set of Metal Door's Frame & Hardware for Security	1	EA		600		200		800
5)	1 <sup>ST</sup> & 2 <sup>ND</sup> FLOOR Replace EXISTING Single Door's & Frame with Pre Hung Type Door's & Hardware								
	* EXCEPT 1 <sup>ST</sup> FLOOR Room TO be use AS Arms Room.	12	EA	125	1,500	50	600		2,100
6)	1 <sup>ST</sup> FLOOR Room TO be use as Arms Room Replace EXISTING Single Door & Hardware WITH Security Type Door & Hardware	1	EA		400		150		550



**COST ESTIMATE**

ACTIVITY AND LOCATION

MCB 6

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

MORRIS

IDENTIFICATION NUMBER

CATEGORY CODE NUMBER

PROJECT TITLE

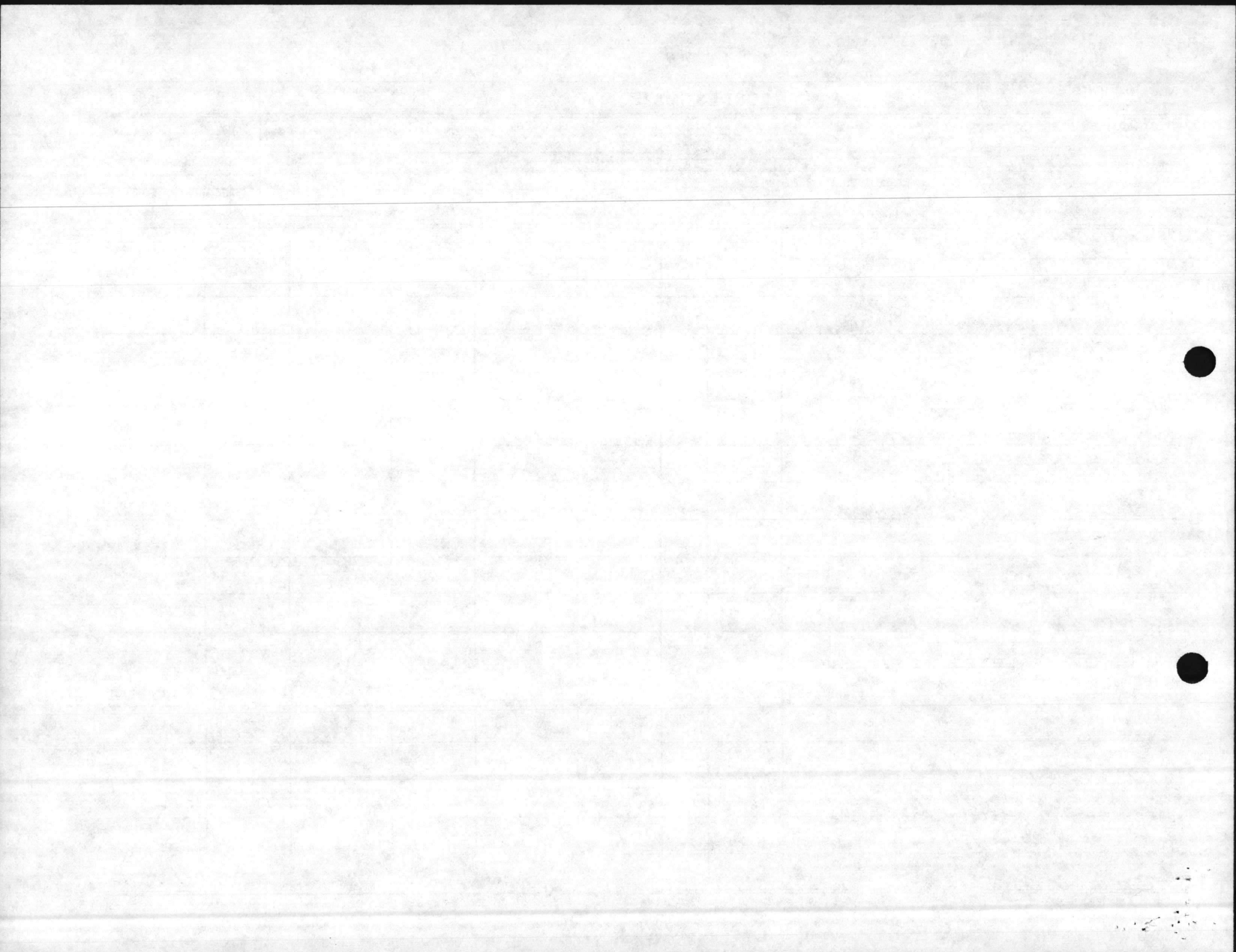
INT & EXT Repairs

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

M-2	ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
		NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
	7) Repair Plaster walls & ceiling 1 <sup>ST</sup> & 2 <sup>nd</sup> Floor AS Needed Throughout Bldg.	222	SY		1055		4018		5,073
	8) Repair Quarry & Ceramic Tile in men's & women's Head 4 Locations	1,200	SF		2,700		3,000		5,700
	9) 1 <sup>ST</sup> Floor Center wing, South wing & offices Designated as Admin 1 <sup>ST</sup> & 2 <sup>nd</sup> Floor Repair Existing floors by Installing carpet.	800	SX		8,800		2,000		10,800
	10) Repair Floor all other Existing Areas 1 <sup>ST</sup> & 2 <sup>nd</sup> Floor EXCEPT wing Designated as Issue Point by Installing floor Tile	8100	SF		13,770		4,050		17,820



**COST ESTIMATE**

DATE PREPARED  
11-21-86

SHEET 4 OF 6

ACTIVITY AND LOCATION

MCB 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

INT & EXT Repairs

ESTIMATED BY

MORRIS

CATEGORY CODE NUMBER

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

M-2 ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
11) Paint Interior ceiling, walls, Doors, Trim, & Baseboard, 2 Coats Approx 40,000	40000	SF	.18	4,000	.19	7,600		11,600 ✓
12) Center wing: Install office Spaces with 2X4's, SKEETRAK Tape & Finish Joints, Install Pre Hung Doors with Hardware as Indicated on drawing.				2,500		2,500		5,000

*Handwritten signature*





**COST ESTIMATE**

DATE PREPARED

11-21-86

SHEET 5 OF 6

ACTIVITY AND LOCATION

MCB

6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

MORRIS

CATEGORY CODE NUMBER

PROJECT TITLE

INT & EXT Repairs

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

M-2	ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
		NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
	1) 1 <sup>ST</sup> FLOOR NORTH wing ISSUE								
	Point Area Remove Existing								
	Windows Replace with 24								
	Security Type windows	24	EA	75	1,800	25	600		2,400
	2) Replace Remaining windows								
	with Alum Framed Thermo								
	Pane Type windows.	161	EA	255	41,055	80	12,880		53,935
	3) Replace Existing Exterior Double								
	Door's with Double Alum Frame								
	Glass Doors & Hard ware.	3	EA		3,600		1,000		4,600



**COST ESTIMATE**

DATE PREPARED  
11-21-86

SHEET 6 OF 6

ACTIVITY AND LOCATION

MCB 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

INT & EXT Repairs

ESTIMATED BY

MORRIS

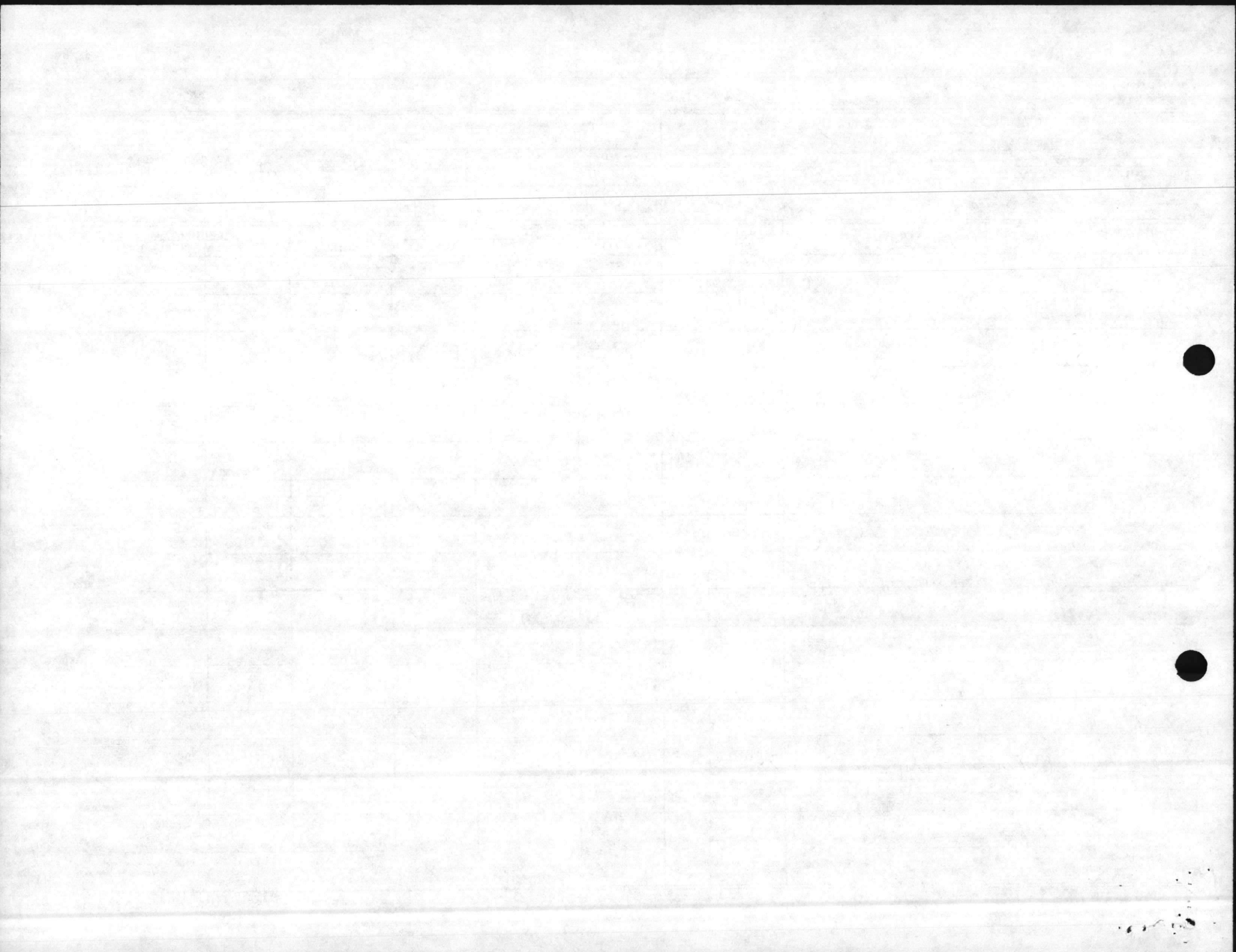
CATEGORY CODE NUMBER

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
M-2								
4) 1 <sup>st</sup> & 2 <sup>nd</sup> Floor Replace Existing Single Door's with Alum Frame Glass Type Door & Hardware. * EXCEPT 1 <sup>st</sup> Floor North Wing	4	EA	500	2,000	300	1,200		3,200
5) * 1 <sup>st</sup> Floor North Wing Issue Point Area Replace Existing Wood Doors & Frame with Metal security Type Doors & Hardware	2	EA		600		250		850
6) Touch up Paint Exterior of Bldg AS needed. & USE RE-UNIT ON CONCRET Foundation				500		700		1,200 ✓
<b>TOTAL =</b>				<b>95,700</b>		<b>48,268</b>		<b>143,968</b>



**COST ESTIMATE**

DATE PREPARED  
3.27.87

SHEET OF

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

MARINE CORPS BASE BLDG. #6  
PROJECT TITLE

ESTIMATED BY  
BLANTON

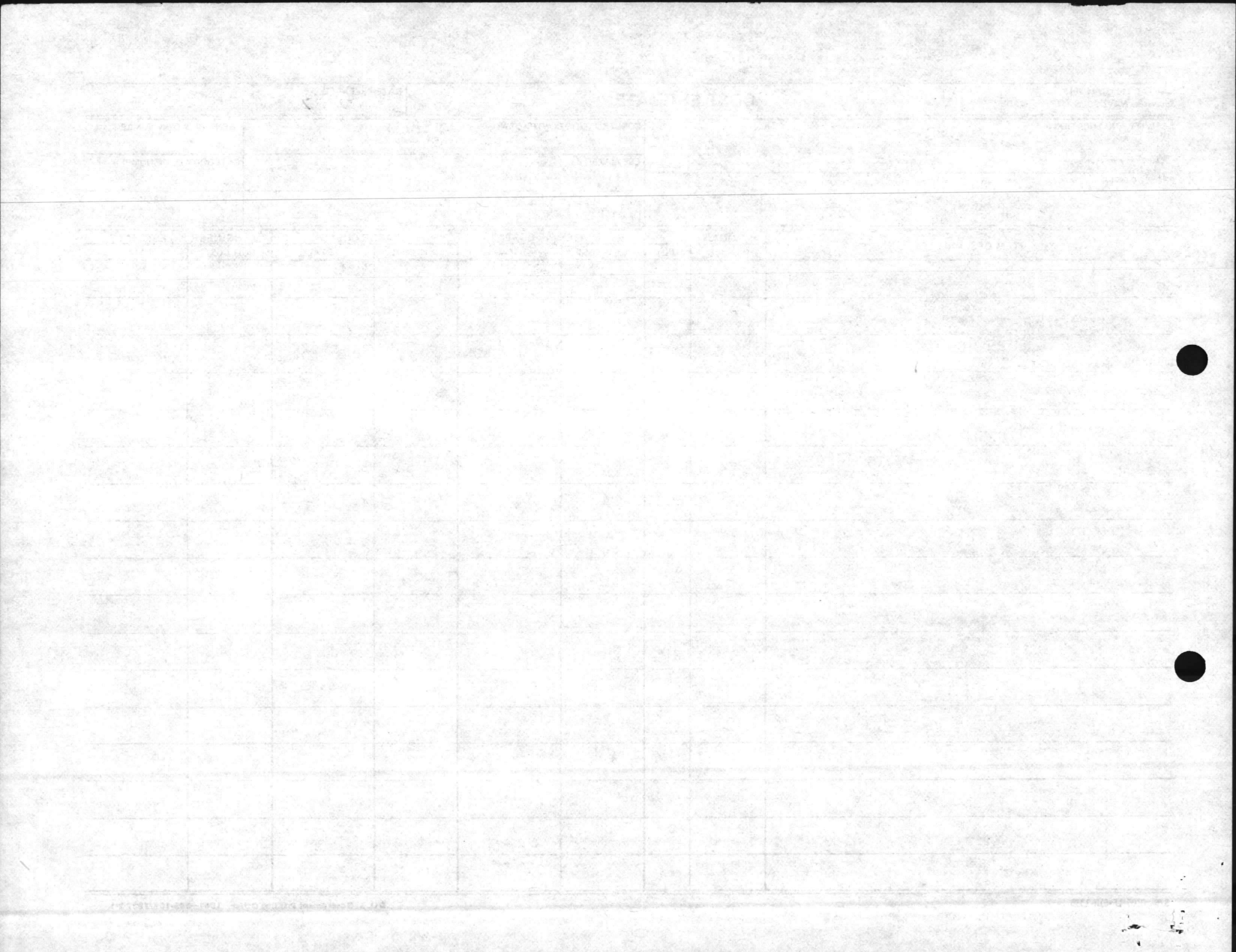
CATEGORY CODE NUMBER

RENOVATE BLDG. M-1

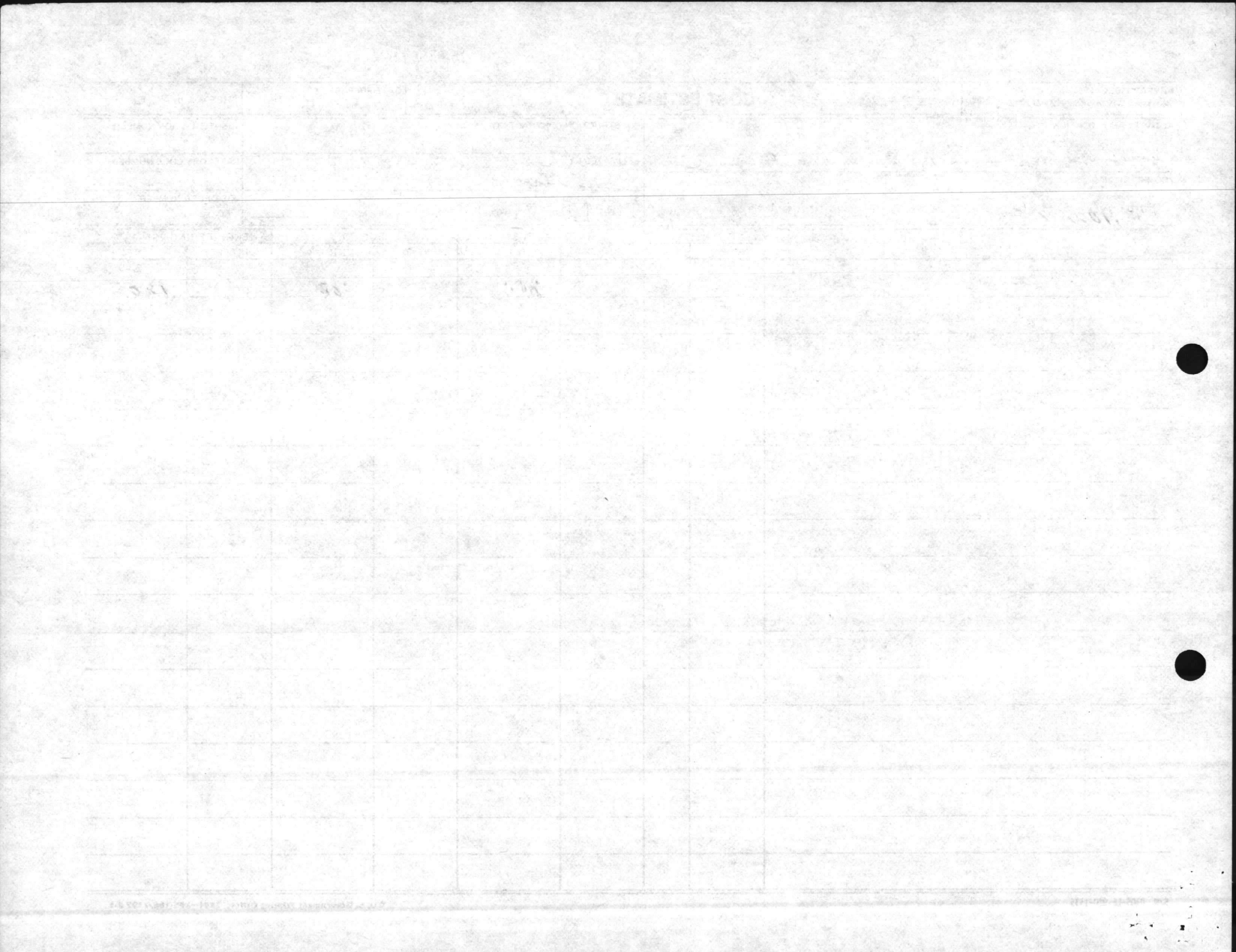
STATUS OF DESIGN  
 PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
OFFICE AREA 1ST FLOOR								
SOUTH WING. REPL EXIST								
FLOOR LIGHTS. NEW LIGHTS								
TO BE COMPATIBLE W/ NEW								
CEILING. LIGHTS ALONG INT.								
WALL WALK WAY TO OPERATE								
W/ 3 & 4 WAY SWITCHES, (2)								
OUTSIDE & (1) INSIDE DOOR.								
REMAINING LIGHTS TO BE								
SWITCHED IN PANEL.								
CENTER WING 1ST FLOOR REPL								
EXISTING LIGHTS W/ NEW								
FLOOR FIXTURES. TO BE								
COMPATIBLE W/ NEW CEILING								
INSTALL SWITCHES AS								
SHOWN ON SKETCH. REWIRE								
ALL LIGHTS W/ (3) WIRE GROUNDING								









### COST ESTIMATE

DATE PREPARED  
*3.27.87*

SHEET OF

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE  
*MCR CAMP LEJEUNE BLDG #6*

ESTIMATED BY  
*B. ANTON*

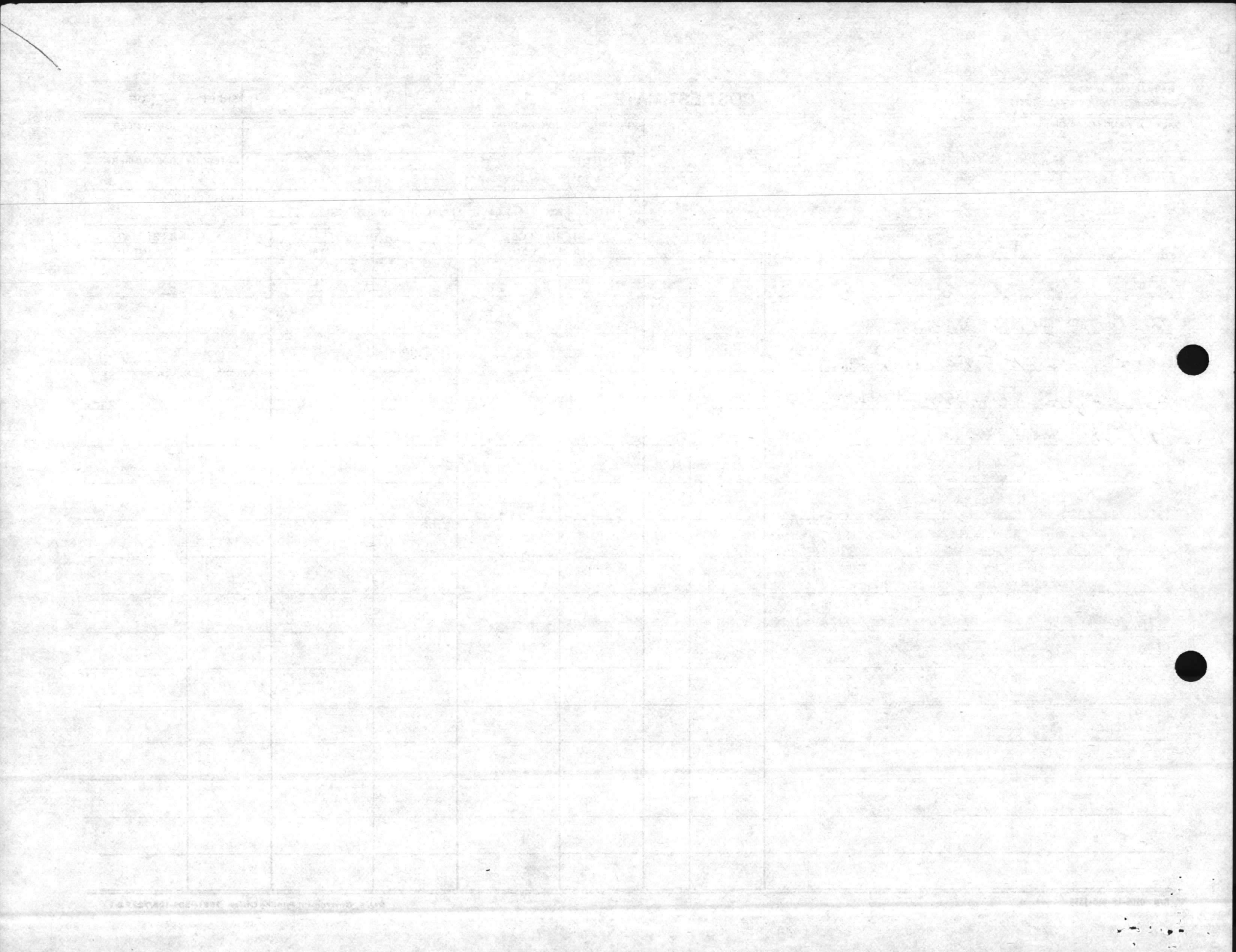
CATEGORY CODE NUMBER

*REWIRE OFFICE AREAS. M-1*

STATUS OF DESIGN  
 PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
<i>RELOCATE EXIT LIGHTS.</i>				<i>250</i>		<i>250</i>		<i>500</i>
<i>BELOW DROP CEILING.</i>								
<i>RELOCATE SMOKE DETECTORS</i>				<i>250</i>		<i>250</i>		<i>500</i>
<i>FIRE ALARM HORNS BELOW</i>								
<i>NEW CEILING.</i>								
				<i>1500</i>		<i>750</i>		<i>3500</i>
				<i>8500</i>		<i>7500</i>		<i>16,000</i>



**COST ESTIMATE**

DATE PREPARED  
**10-30-86**

SHEET OF

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

① **MOB CLNC BLOC-#6**

ESTIMATED BY

*Huffman*

CATEGORY CODE NUMBER

PROJECT TITLE

**REPAIR, REPLACE HTG, AC, PLBG, REMOVE AB.**

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
BELOW 1ST FLOOR IN CRAWL SPACE AND IN STEAM PIT.	-					2,250		2,250
REMOVE ALL ASBESTOS INSULATION AND PIPING OF ABANDON STEAM, REMOVE ASBESTOS INSULATION AND PIPING OF LIVE (IN USE) POTABLE AND FIRE LINE SYSTEM								
REMOVE ALL ABANDON STEAM, CONDENSATE PIPING.								
REPLACE ALL POTABLE WATER IN CRAWL SPACE FROM 1ST JOINT INSIDE PIT TO COPPER ABOVE FLOOR, FROM HOT WATER TANK TO COPPER ABOVE FLOOR INCLUDING ALL VALVES, AND INSULATE PIPING.	-			1,900		2,300		4,200 ✓



M-

**COST ESTIMATE**

DATE PREPARED  
10-30-86

SHEET OF

ACTIVITY AND LOCATION

② MCB CLIVE BLDG # 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

REPAIR, REPLACE HTG, AC, PLUMB.

ESTIMATED BY

Huffman

CATEGORY CODE NUMBER

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1ST FLOOR CENTER WING HEAD: REPLACE PLUMBING FIXTURES AND TRIM AS PER NATIONAL PLUMBING CODE.	-			480		220		700 ✓
1ST FLOOR CENTER WING. REINSTALL ALL DUCK WORK TO ACCOMADATE NEW CIELING AND ALL OFFICE SPACES.	-			400		1150		1550
1ST AND 2ND FLOOR HALL WAY: (ROOMS BETWEEN STAIRS) REMOVE ALL STEAM RAIDIATORS AND PIPING. INSTALL CENTRAL HVAC WITH DUCK WORK, STEAM HEATING COIL, CONTROLS (ECT) A.C. TO BE FUNDED WITH "R" MONEY.	-			3200		3400		6600



M-

NAVFAC 11013/7 (1-78)  
Supersedes NAVDOCKS 2417 and 2417A

### COST ESTIMATE

DATE PREPARED  
10-30-86

SHEET OF

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

③ MCB CLNC BLDG.#6

ESTIMATED BY

Huffman

CATEGORY CODE NUMBER

PROJECT TITLE

REPAIR, REPLACE HTG., AC., PLBG.

STATUS OF DESIGN

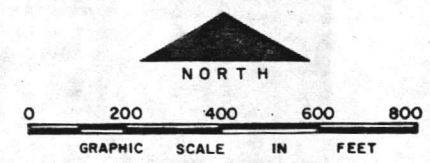
PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1ST AND 2ND FLOOR HALLWAY HEADS - DESIGNATE ONE HEAD EACH FLOOR FOR WOMEN AND REMOVE URNIALS, CAP DRAINS AND WATER WITHIN WALL.	-			50		600		650 ✓
1ST FLOOR SOUTH WING: (TO BE USED FOR OFFICES.) RELOCATE AND REINSTALL (2) HVAC UNITS AND DUCK WORK TO ACCOMADATE ALL OFFICES AND DROP CIELING.	-			1,500		2,500		4,000
<b>TOTAL</b>				7,530		31,420		38,950







KEY MAP F-7

NO.	DESCRIPTION OF REVISION	DATE	INT.
DEPARTMENT OF THE NAVY MARINE CORPS BASE CAMP LEJEUNE, NORTH CAROLINA			
<b>HADNOT POINT REGIMENTAL AREAS</b> <b>100 - 200</b> EXISTING CONDITIONS			
DATE	SCALE	SHEET	
31 JULY 84	GRAPHIC	38 OF 73	
APPROVED / DATE	P.W. DWG. NO.		
<i>E. J. [Signature]</i> 11/20/85	14628		

