FILE FOLDER

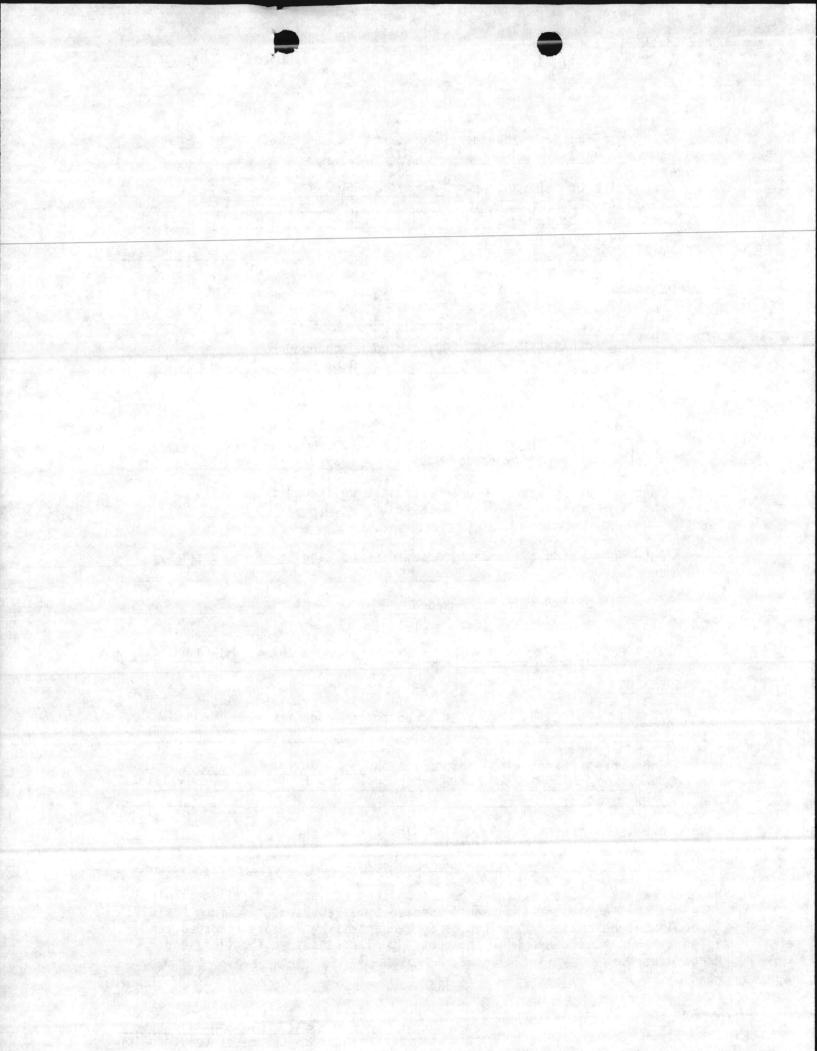
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	Modifications to Bldg Lo
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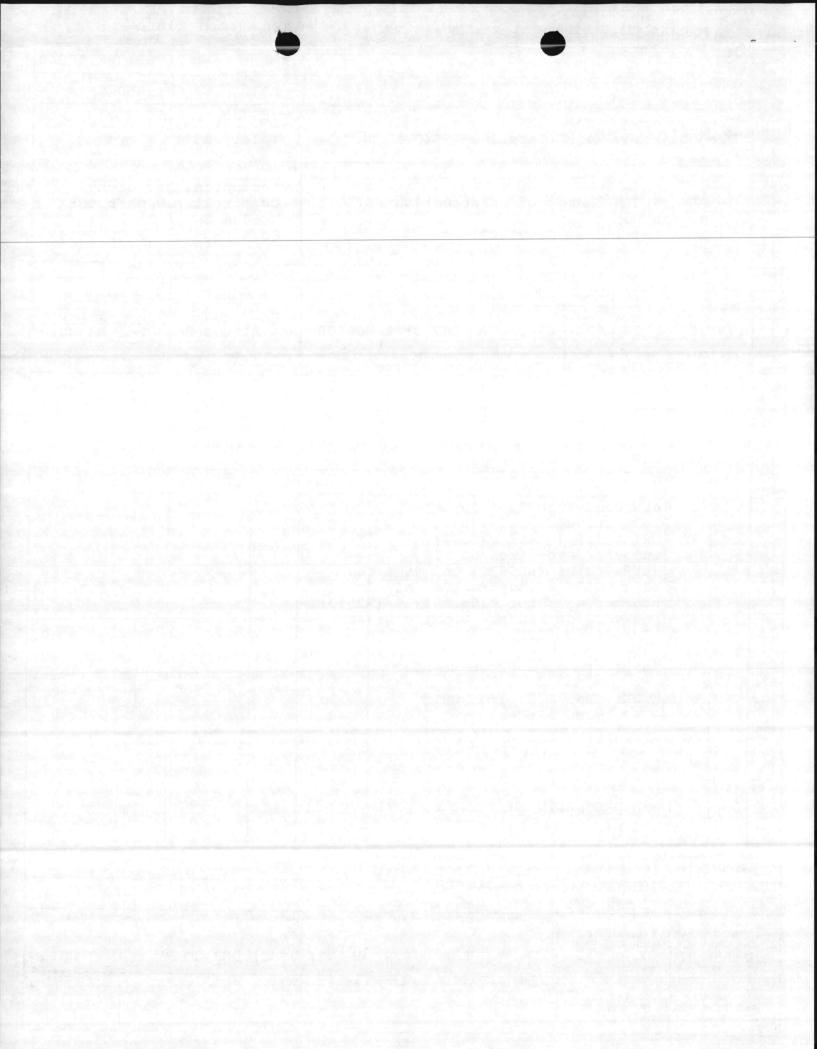
Confidential Records Management, Inc. New Bern, NC 1-888-622-4425 9/08

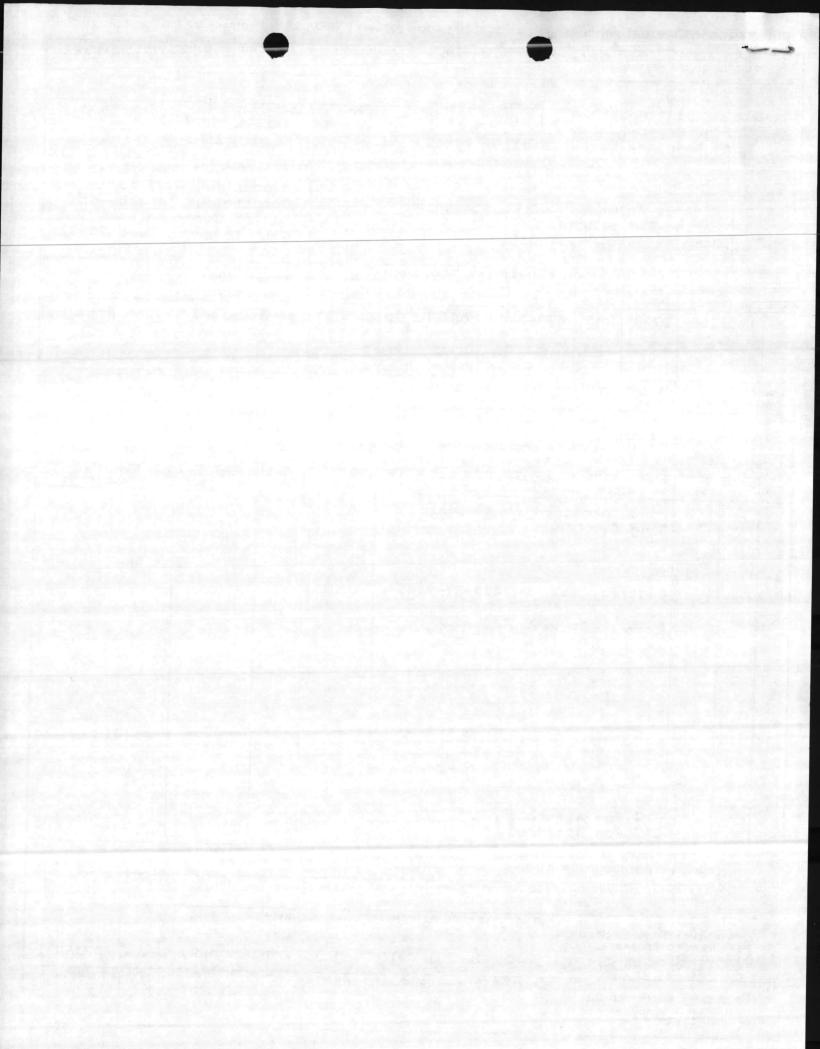
j:	Completion of Contract No. N62470-87-C-9886 Description Renovation of Bldg. 6 Location MCB, CLNC Building No. 6 Contractor Pro Construction, Inc., 2423-C N. Marine Blvd., Jacksonville, 1	NC 2854
	NTRACT TIME	
	Date of Contract Award 22 Sep 89	
b.	Contract Completion Date (CCD) including change orders	
c.	Contract usably complete (UCD) 20 Nov 90	
d.	Contract finally completed 22 APR 91	
e.	Transfer of facility to activity 20 Nov 90	
f.	Date operating and maintenance manuals delivered to activity 2 Nov 90 Received by M. Silence (Name)	
g.	Date submission of warranty documents and tagging of equipment completed	
h.	Date as-built drawings forwarded 22 Apr 91	
CON	NTRACT COST \$538,509.00 through Change No. P00004	
INS	SPECTION	
a.	LANTDIV AROICC/inspectors assigned to the contract wereMr. J. Williams & Lt. Pitts	
b.	Those present for final inspection on 20 Nov 90 included M. Eason, BMO; Mr. A. Zima, Contractor; Mr. L. Wood, Mr. J. Williams OICC	antigen and the
REM	MARKS (reasons for delay, outstanding claims, etc.)	
ele equ	essary shop drawings have been submitted and approved; all mechanical ectrical equipment has been inspected by a representative from LANTDIV; sipment has passed required performance tests which are recorded, and the isam accordance with the contract plans and specifications and propers. ### 15 - 13 - 91 BL DB	

Deputy Officer in Charge of Construction



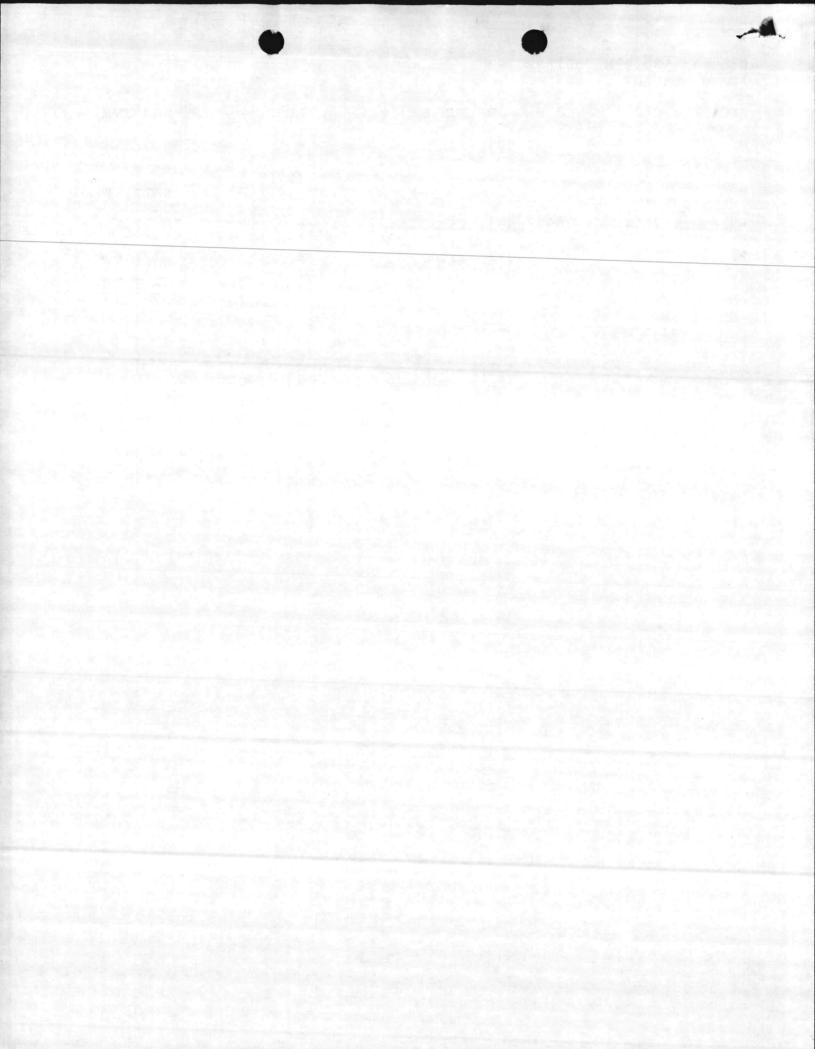
Pages





Document No. M6700189RC197 Amendment No. 007

SFC	CAC	JOB ORDER NUMBER	BLDG	AMOUNT
M2	7170	923 0865 23100	6 Prev \$320,212 Dec (2,533)	
M2				\$317,679
R2	7014	923 0933 2310Q	6	97,140
R2	7011	923 0934 2310Q	6	123,690
				\$538,509





DEPARTMENT OF THE NAVY

OFFICER IN CHARGE OF CONSTRUCTION
RESIDENT OFFICER IN CHARGE OF CONSTRUCTION
NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

IN REPLY REFER TO:

919-451-2583 N62470-87-C-9886 JAX/A26/raw 26 NOV 90

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, RENOVATION OF BUILDING 6, MARINE CORPS

BASE, CAMP LEJEUNE, NORTH CAROLINA

Ref: (a) NAVFAC P-68, Contracting Manual, Section 6-501 & 4-218.3

Encl: (1) Government Acceptance Report C.

1. As required by reference (a), the enclosure provides the Government Acceptance Report for the facility or facilities constructed or improved on the subject contract. Facilities accepted, Government and Contractor personnel present, and deficiencies noted are included on the enclosure. A letter requesting correction of all listed deficiencies within 30 days has been issued to the Contractor. If additional items have been noted, these deficiencies should be brought to the immediate attention of this office.

2. As a result of the facility being accepted by the U. S. Government for beneficial occupancy, the using activity is responsible for its security, maintenance and operation.

3. In accordance with terms of the contract, accepted materials and workmanship are warranted for one year from the date of acceptance. Execution of the warranty provision is initiated by the using activity in accordance with the reference. The Contractor responsible for warranty work is Pro Construction Company.

4. By separate cover, any required vendor warranties, spare parts, maintenance and operation manuals, keys and other items will be provided in accordance with the provision of the construction contract.

5. Upon the discovery of a latent defect, the Officer In Charge of Construction should be contacted for further action with the construction contractor. A latent defect is defined as a defect that may be proven to be in existence at the time of final acceptance but that cannot be discovered by reasonable inspection procedures. The determination of the applicability of a defect being latent in nature will rest with the Officer In Charge of Construction.

6. If there are any further questions concerning the subject contract, please call the undersigned at 451-2583.

R. A. WATLINGTON

K.A. Wastista

By direction

Copy to:

AC/S, Facilities, Attn: MGySgt Griffin

Plant Account

PWO, Code 10P, Planning

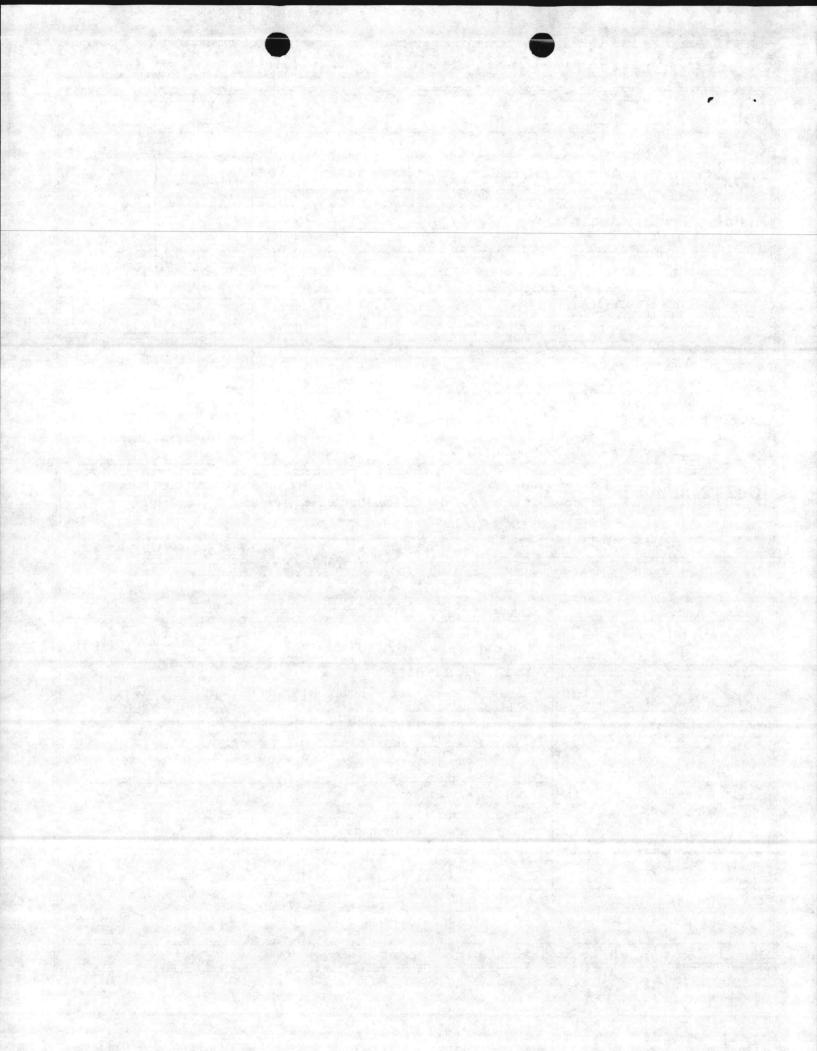
DEPMENDING OF THE MANY

APT DESTRUCTOR APPLICATION OF CONSTRUCTORS

FOR A THE CONTRACT OF CONTRACT OR CONTRACT OR

GOVERNMENTACCEPTANCEREPORT

BOD (date) 20 Nov 90	Final Comp	elete (date)
CONTRACT N62470-87		Initial
TITLE RENOVATION		C1 P
Building/Facility Accepte		C2 C3
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		AROICCA MA
WARRANTY ADMIN	ISTRATION INFORMATIO	N 10CS
0- 1	CONTRACTOR OF THE STATE OF THE	02
Contractor: PRO Co.	nstruction Inc.	Extended Warranties (list below)
Address: 2423 N). & MARINE BOULEVAR	d
City & State: JACKSONU.	11e NC ZIP: 28546	
Telephone: (9/9) - 4		
O&M Manuals: O&M Ma	anuals have been provided by the con	tractor and transmitted to Base
Mainten	ance or the appropriate maintaining o	rganization: (signature)
AROICC	Conrep	BMO/Maintaining Organization
(Your sig	Inspection Attendees nature attest to your presence at the l	
BMO/Customer	Contractor	OICC/ROICC
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		10.2
Comments:		
Punch items should be at	tached to this acceptance rep	ort:



Building 6 Bod Punch-list

20 Nov 20

Electricals

1) AppRoved letter from Mfs. stating fixture can be used for a raceway

2) Keys for 2 electrical boxes

3) Cover for telephone box in reception office

4) Various light covers Missing

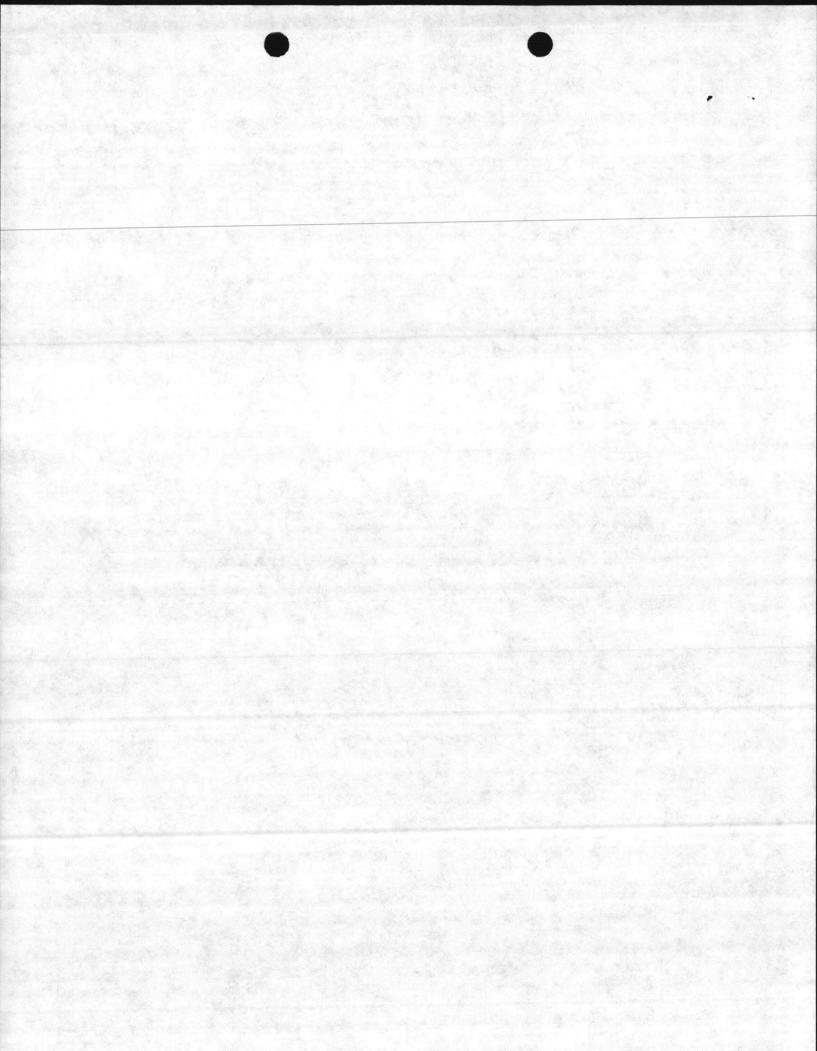
Mcchanical

AH4-1-a) filter door hithing saction pipe insulation

b) Cut-off expand insolation pins

c) CV outside - touch up paint & insulation

a) Adjust Condensate hanger
b) Patch Ceiling Around duct work strap hanger

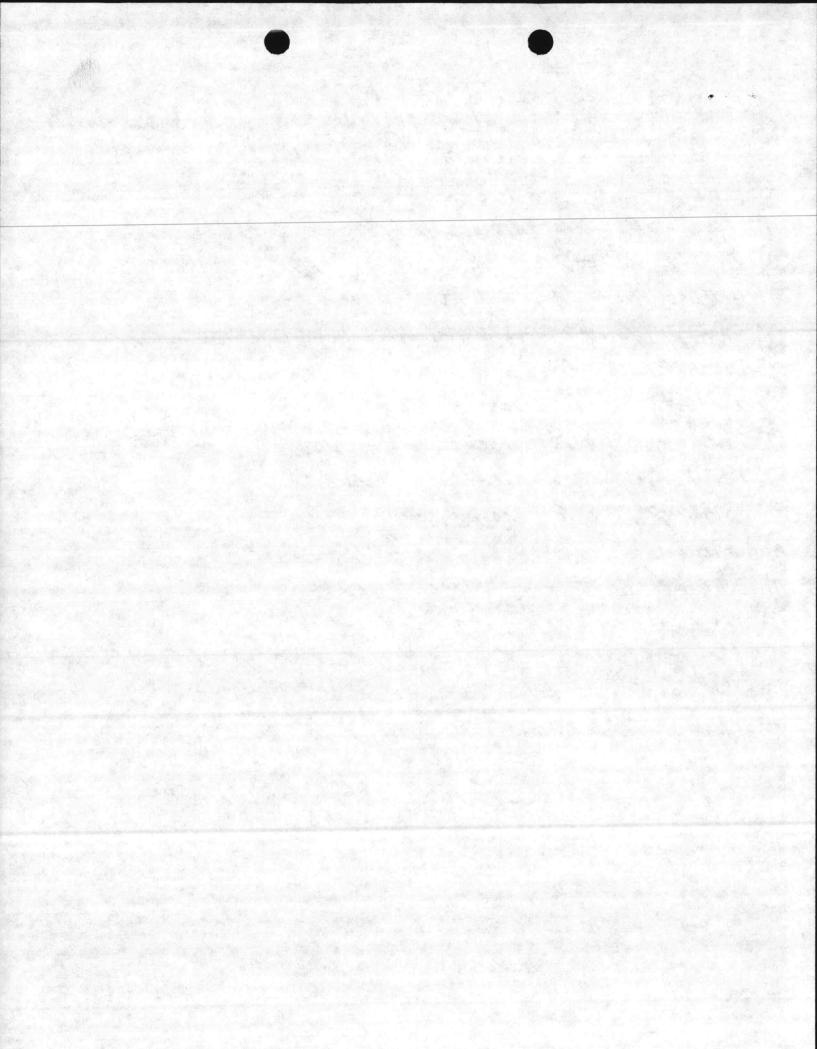


Building 6 Bod Panch list

20 Nov 80

1) Touch-up Phint Above foor frame # 133
2) Rephik Sheetrock Around registar # 134
3) Hallway door drass # 131
4) Touch-up Phint Around electrical box # 137
5) Dook # 126 drass - thush botts are missing
6) Adjust Flush botts # 103
7) Touch-up Phint Above door # 103
8) Phint Pipe insalation # 103
9) Touch-up Phint Around door # 104
10) Hardware missing door # 215
11) Affiduare missing door # 222
12) New office Area- glae basebaard
13) General Note: Clean # touch-up windows they-out bld.
14) Valious door silencers missing

15) Change Coles on des: 101, 102, 118, 119





DEPARTMENT OF THE NAVY

OFFICER IN CHARGE OF CONSTRUCTION RESIDENT OFFICER IN CHARGE OF CONSTRUCTION NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS CAMP LEJEUNE, NORTH CAROLINA 28542-5000

919-451-2583 N62470-87-C-9886 JAX/A26/raw 26 NOV 90

Pro Construction, Incorporated 2423C N. Marine Boulevard Jacksonville, North Carolina 28546

Re: Contract N62470-87-C-9886, Renovation of Building 6, Marine Corps Base,

Camp Lejeune, North Carolina

Gentlemen:

An inspection of the work on the referenced contract was conducted on 20 November 1990 for the purpose of establishing Government acceptance. The attached Acceptance Report provides a list of the facilities accepted, the attendees present, and the discrepancies noted during the inspection.

You are requested to proceed promptly in the correction of these deficiencies so as not to interfere with the use of the facility by the Government. This office shall be notified when corrective action has been completed in order to verify that work is in accordance with contract requirements. Your firm is expected to complete the work for verification within 30 calendar days. If for some reason the corrective action(s) will not be completed within the 30 day period, your firm shall notify this office, in writing, within 10 calendar days of receipt of this letter.

Government acceptance does not relieve your firm of the responsibility to complete the corrective work, nor does acceptance waive any of the remaining requirements of the referenced contract.

Your continued cooperation is appreciated.

Sincerely,

R. A. WATLINGTON

ENS, CEC, USNR

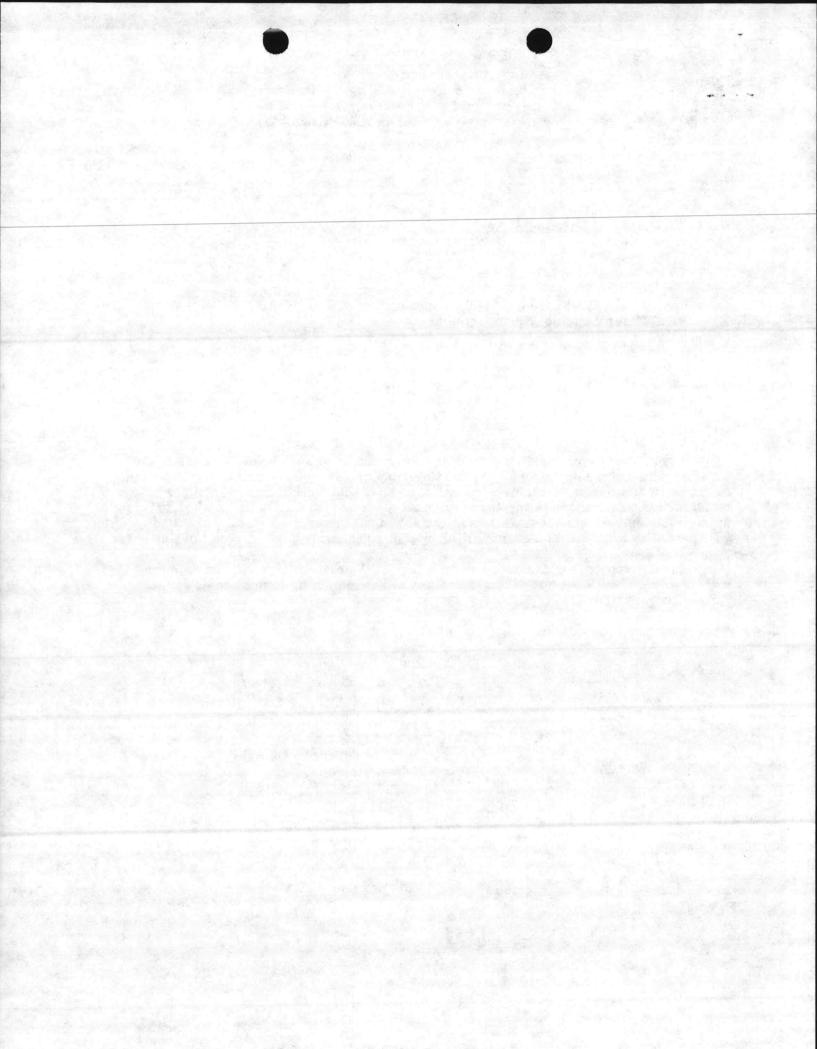
Assistant Officer in Charge

Of Construction

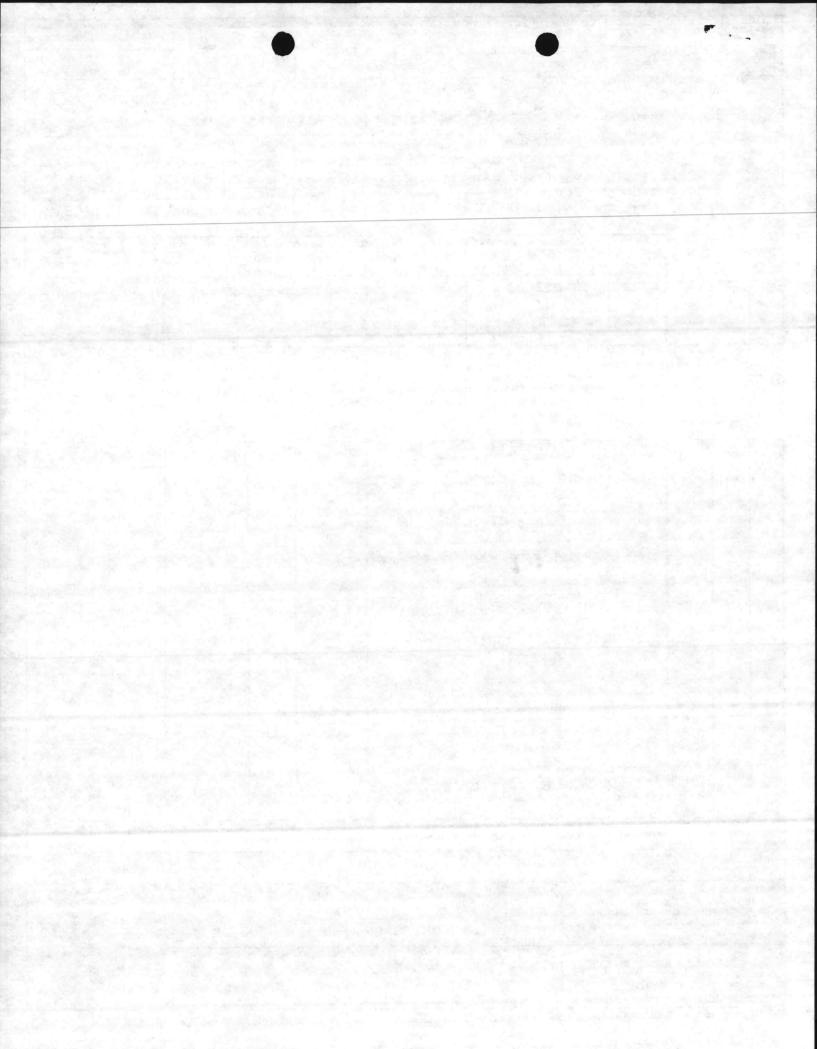
Enclosure

Copy to:

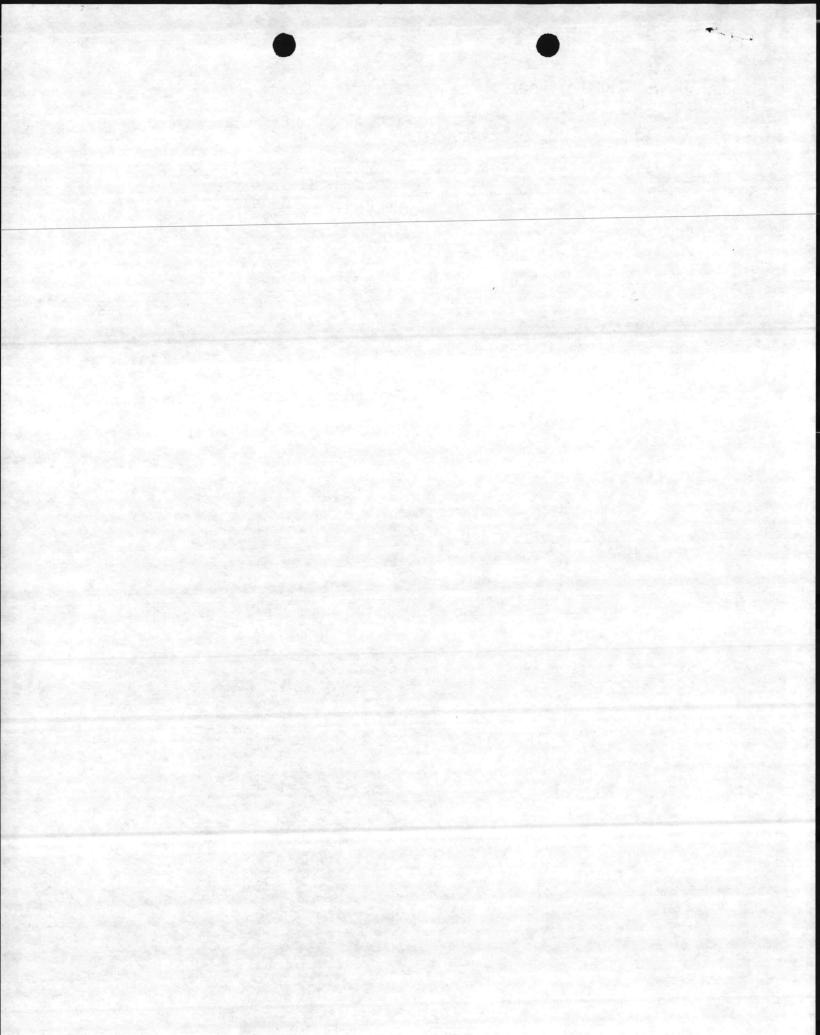
Base Maintenance w/o encl.



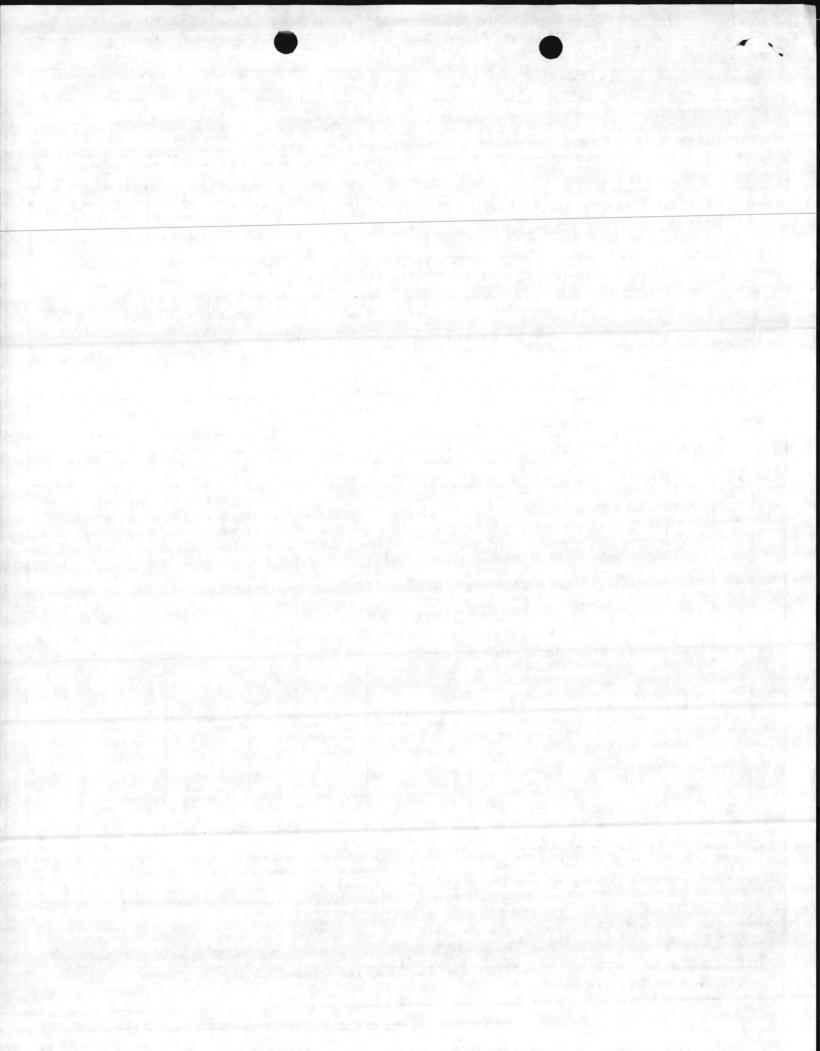
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Document No. M6700189RC197 005 Amendment No. BLDG JOB ORDER NUMBER AMOUNT SFC CAC 923 0865 23100 M2 7170 Prev \$316,856 (420) Dec \$316,436 M2 923 0933 23100 97,140 7014 R2 R2 7011 923 0934 23100 123,690 \$537,266

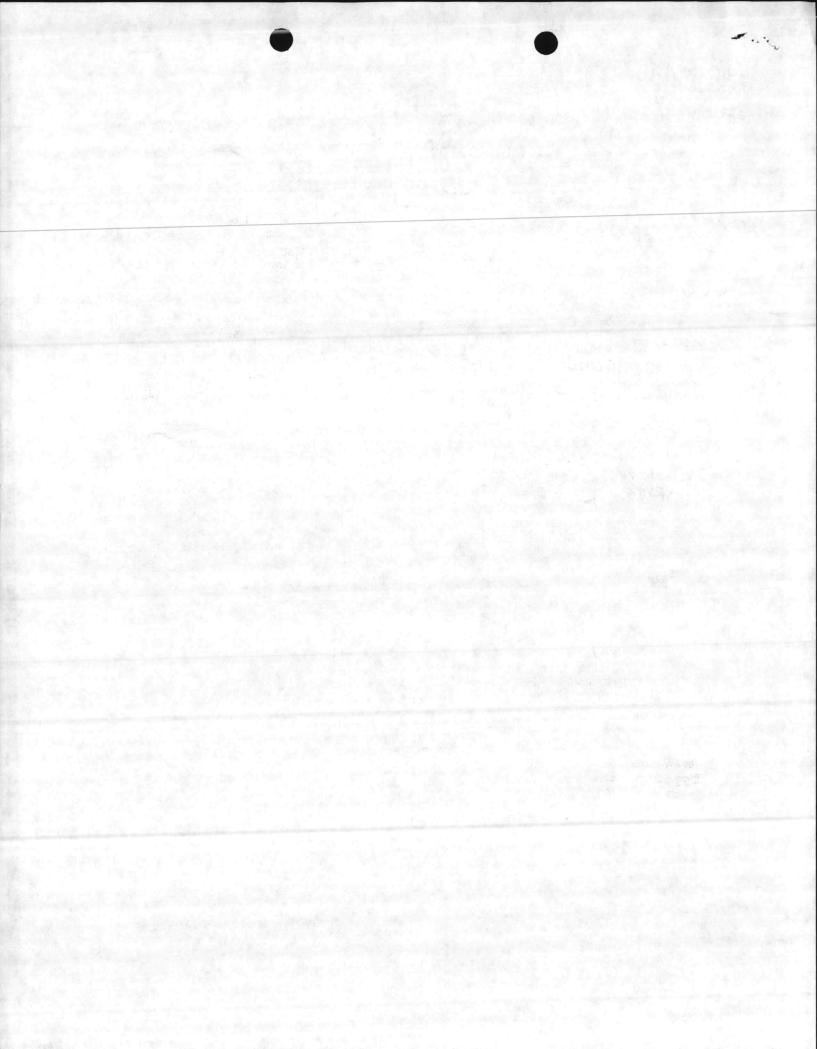


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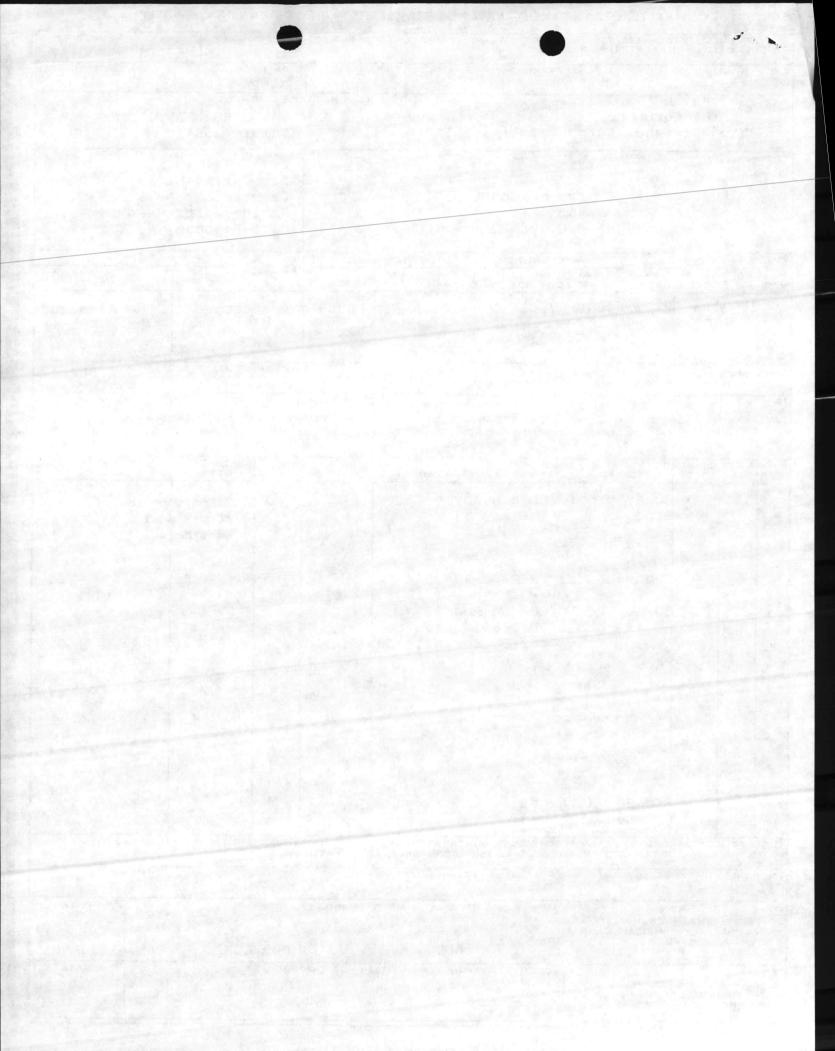


Document No. N6700189RC197 Amendment No. 003

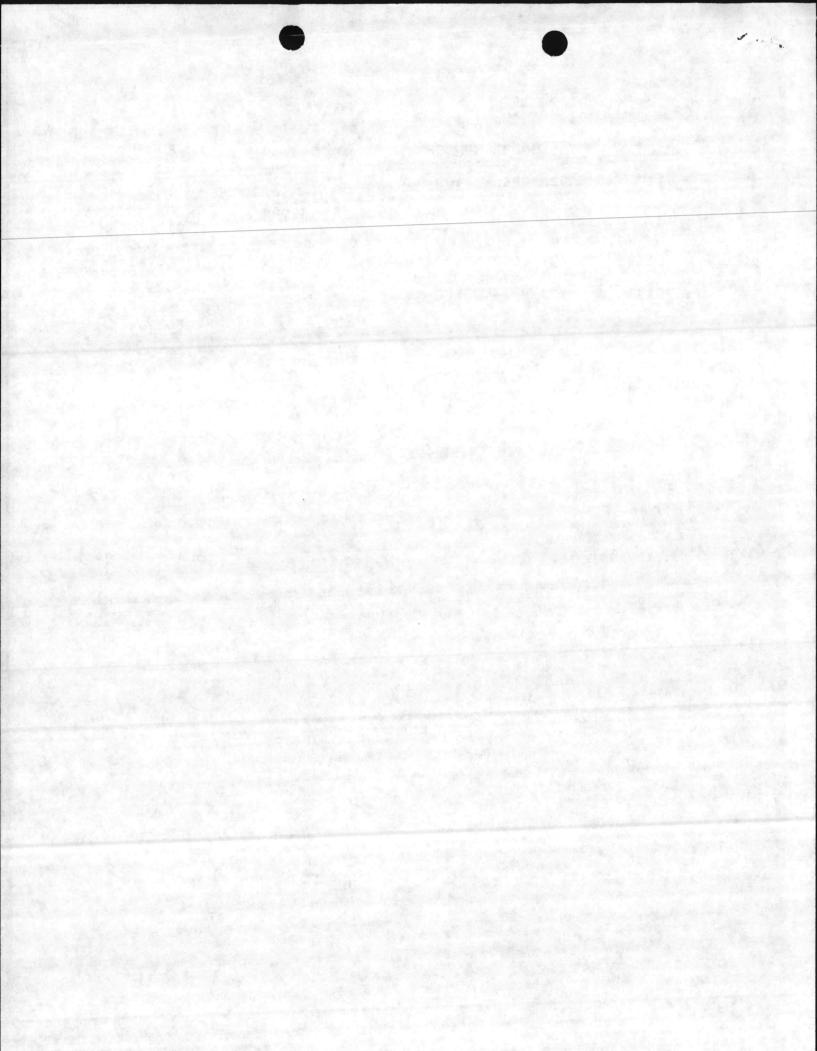
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R2	7011	923 0934	23100	6	123,690
					\$533,686



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18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.					4	M. E. EASON, CAPT, USMC							DATE 15Jun90
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\$537,686					



REQUEST FOR FUNDS

Date: 24 MAY 90

From:	
m	

Officer In Charge of Construction

l'o:

Assistant Chief of Staff, Comptroller

Via:

Base Maintenance Officer (Attn: Contracts Section)

Subi:

REQUEST FOR FUNDS; CONTRACT N62470-C-9886, Renovation to building 6

Modification No.:2

Total this request: \$4000.00 New Contract Total \$537,686.00

- Modification is within original contract scope
- 3. Description:
- The open area between the door jambs and the existing masonry will be grouted. Add 16 gage flanges to new doors. The flange will be angled and secured with stainless steel screws (6 inches on center) and secured to the brick with lead anchors. The over lapped areas will be caulked.

BLDG: 6 Funds Type: Maintenance (M2) Amount: \$316,856.00

Reason: The plans call for the door jambs to fit clos the door opening was exposed, that was not the case. I and usable for operation, the above work must be done.

To: Assistant Chief of Staff, Comptroller



Subj: Funding Request

Position FY funds for Request FY 89 Reverted Funds

Bldg

Project

Fr: Operations Director

To: Supervisor, F & A

Amt

SFC

From: Base Maintenance Officer, Marine Corp.

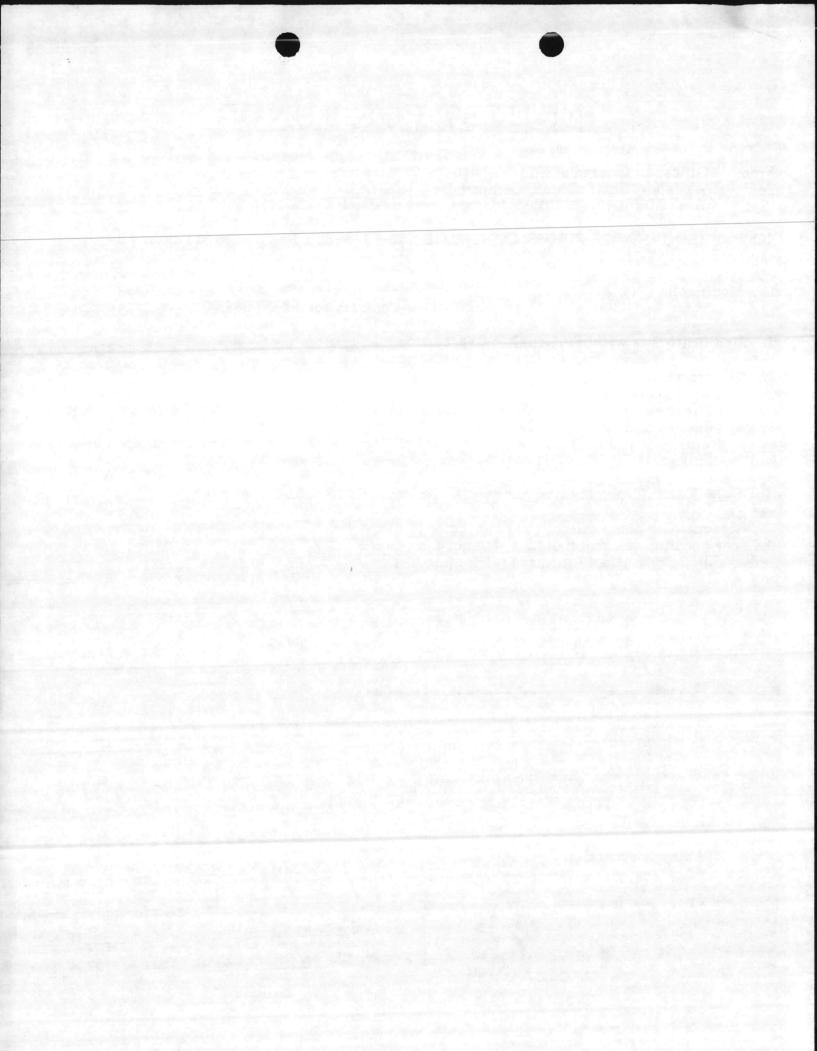
LE816MS & 4000- M2

Approved

2. Appropriation data:

FIRST ENDORSEMENT:

1. Forwarded.



REQUEST FOR FUNDS

Date: 24 MAY 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

1. Modification No.:2

Total this request: \$4000.00 New Contract Total \$537,686.00

2. Modification is within original contract scope

3. Description:

1. The open area between the door jambs and the existing masonry will be grouted. Add 16 gage flanges to new doors. The flange will be angled and secured with stainless steel screws (6 inches on center) and secured to the brick with lead anchors. The over lapped areas will be caulked.

BLDG: 6 Funds Type: Maintenance (M2) Amount: \$316,856.00

Reason: The plans call for the door jambs to fit close to the existing masonry wall. When the door opening was exposed, that was not the case. In order for this contract to be complete and usable for operation, the above work must be done.

R. A. WATLINGTON

By direction

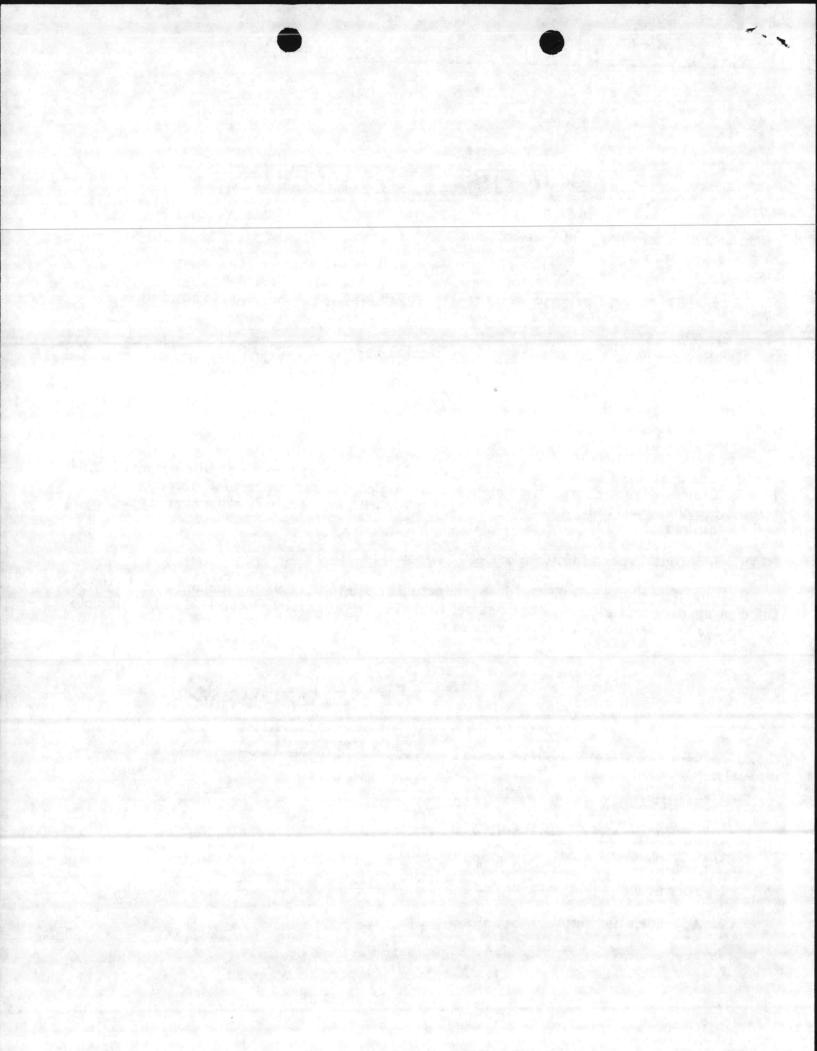
6 June 1990

FIRST ENDORSEMENT:

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

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

C. R. RIVENBARK



87900X24

SUBJ: CONTRACT NUMBER 87-9336 CON: 0003 CONSTRUCTION

PROJECT: LE816M

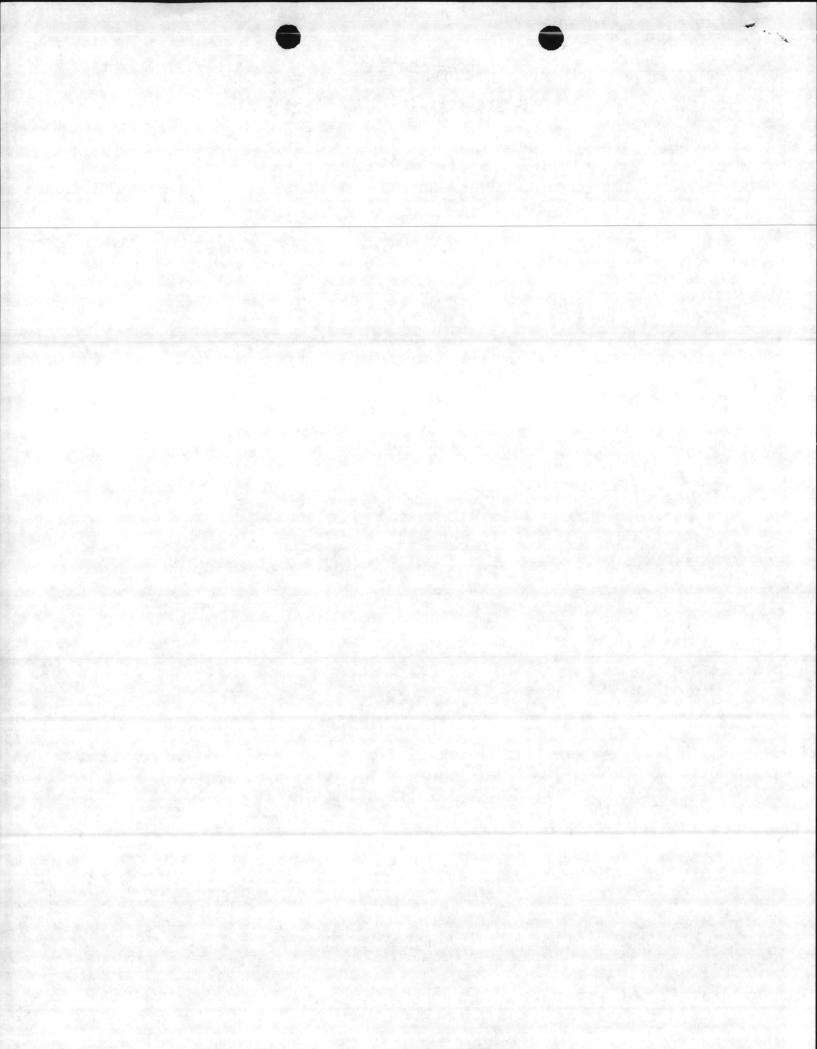
DATED: 06 JUN 1990

REPAIRS TO STRUCTURAL, ELECTRICAL, MECHANICAL AND PLUMBING DESCRIPTION:

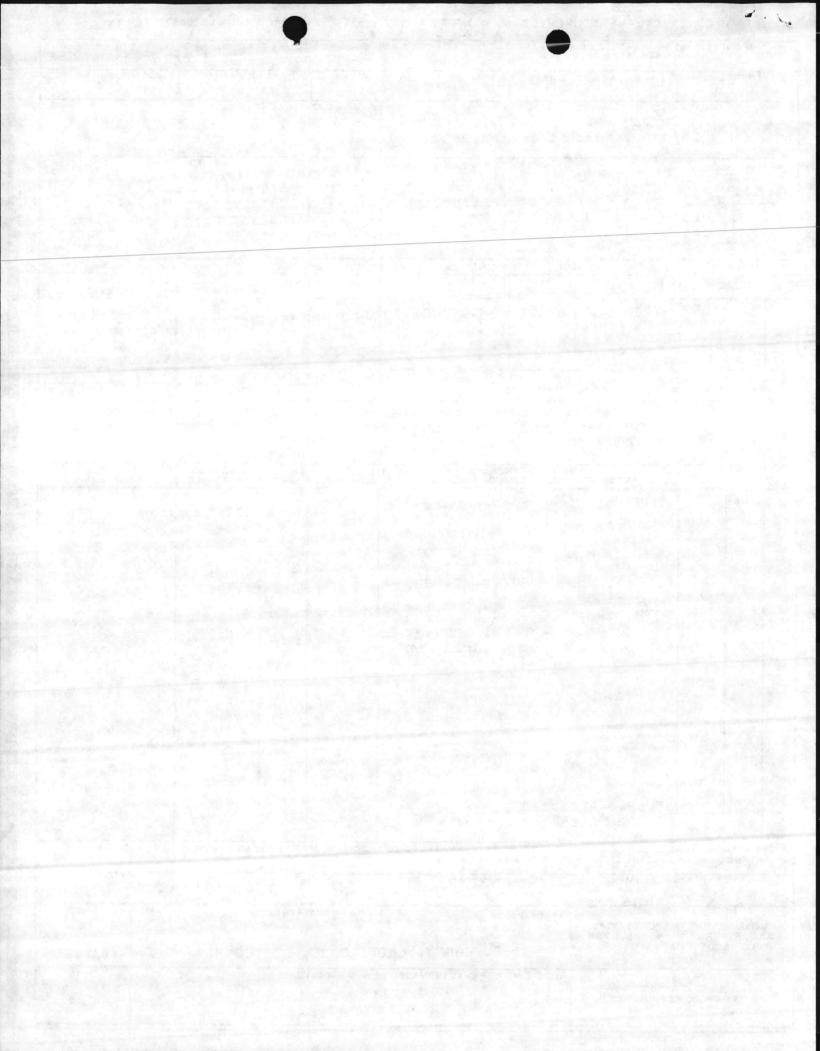
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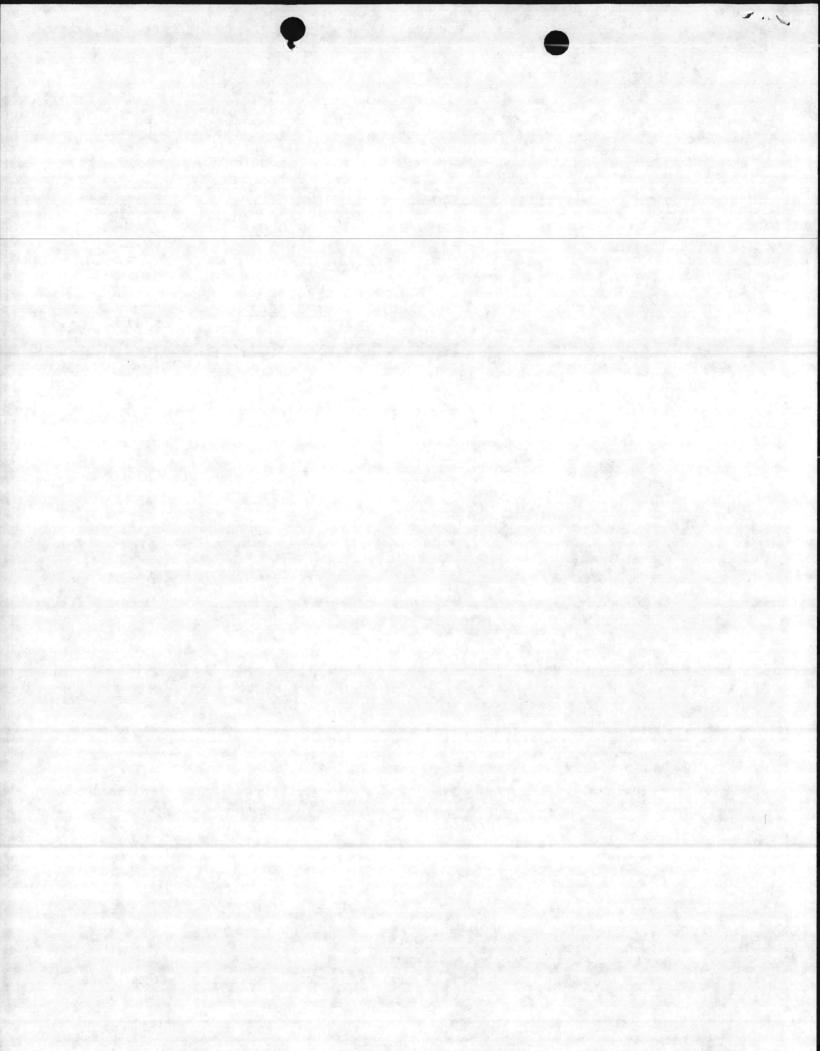
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R2							
R2	7011	923	0934	23100	Prev Dec	6 \$152,900 (29,210)	
R2							123,690
							\$537,000



REQUEST FOR FUNDS

Date: 3 APR 90

From:

Officer In Charge of Construction

To:

Assistant Chief of Staff, Comptroller

Via:

Base Maintenance Officer (Attn: Contracts Section) LE 816 M

Subi:

REQUEST FOR FUNDS; CONTRACT N62470-87-C-9886, Renovation to building 6

Modification No.:1

Total this request: \$7,000.00 New Contract Total \$740,757.00

Modification is within original contract scope.

3. Description:

- 1. Additional asbestos testing was required in the overhead spaces of the first floor areas. This area is to be part of the HVAC return plenum and the testing for asbestos in the dusty environment of the overhead space required a more precise method as recommended by the C.I.H.
- 2. The contract specifies for existing fire alarm horns and smoke detectors to be reinstalled. Each smoke detector and fire alarm horn must be relocated in order to be installed since a suspended ceiling is to be incorporated into the facility and the original positions of these items were on the existing ceiling ..

Funds Type: Maintenance (M2) BLDG: 6

Amount: \$316,170.00

Reason: The additional asbestos testing was done as a safety precaution based on the C.I.H. recommendation and the common sense approach that "a confined dusty area can not be accurately tested for asbestos materials using ordinary testing procedures." The smoke detectors and fire alarm horns are obviously a mandatory item. Their relocation is essential based on the new drop ceiling being installed.

Date:

6 April 1990

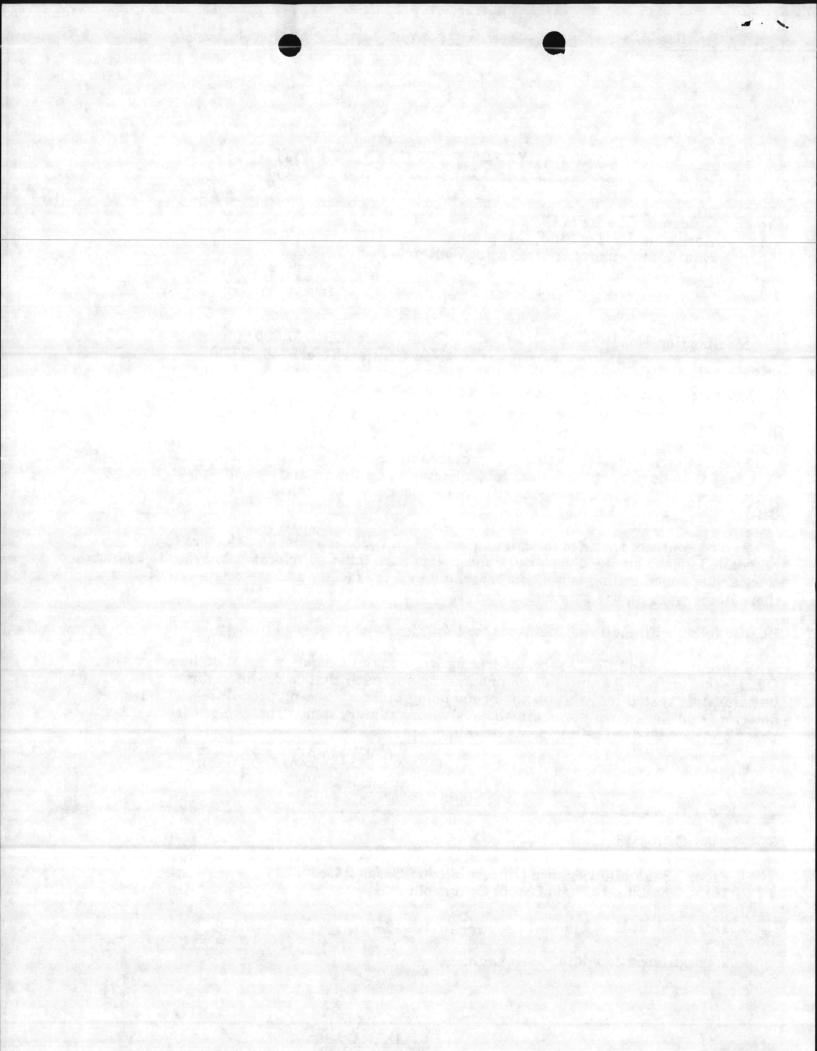
By direction

FIRST ENDORSEMENT:

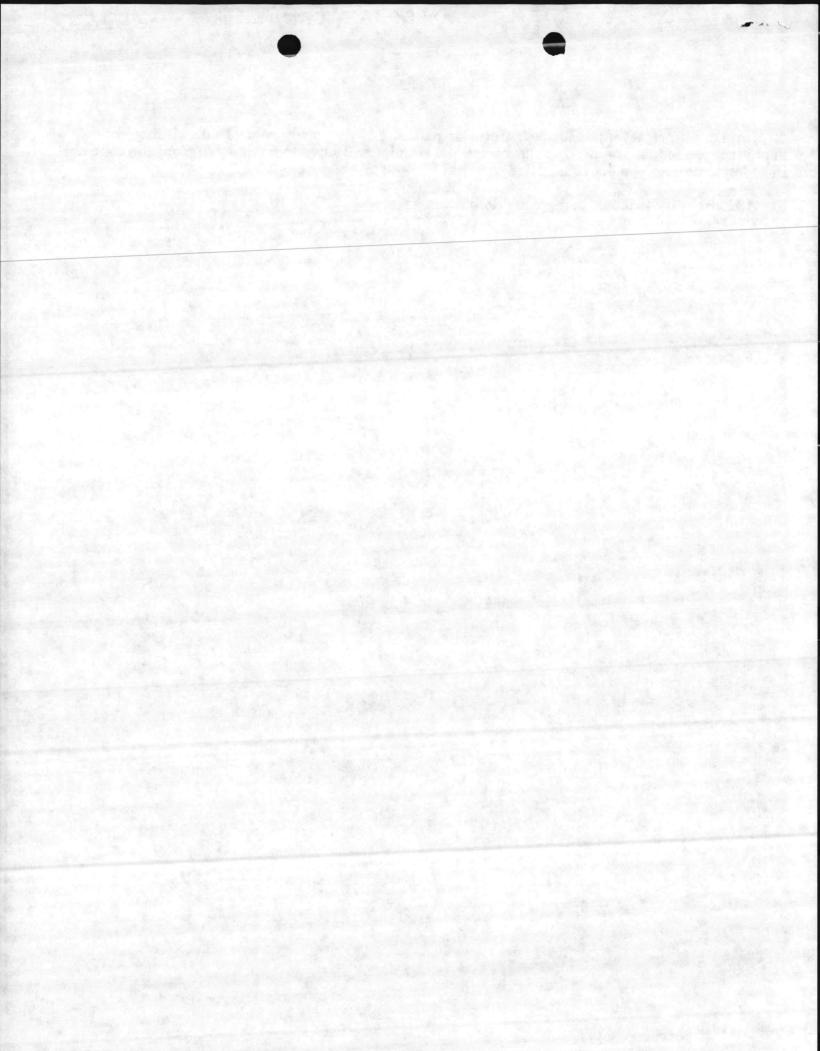
From: Base Maintenance Officer, Marine Corps Base Assistant Chief of Staff, Comptroller

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

S. I. Marsicano



- 4. Impact on project if not funded: Interior painting of the newly renovated building or asphalt intended for the newly constructed parking lot will have to be omitted from the contract in order to pay for the above mentioned work.
- 5. A&E liability is/is not being considered.



B7500X24

PROJECT: LE816M

CONTRACT NUMBER 87-9386

CON: 0001

DATED: 06 APR 1990

DESCRIPTION:

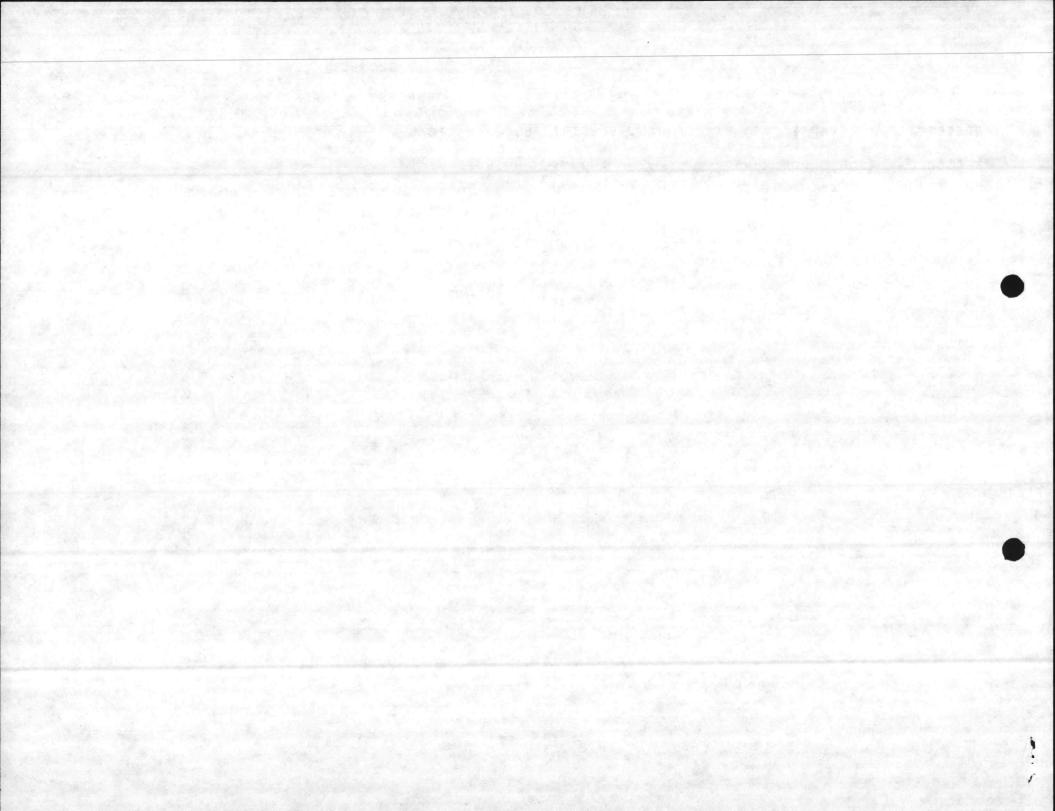
REPAIRS TO STRUCTURAL, ELECTRICAL, MECHANICAL AND PLUMBING

SFC CAC JOB ORDER NUMBER AMOUNT BUILDINGS

M2 7170 BN9 23 0865 2310 Q

7,000.00

7,000.00



REQUEST FOR FUNDS

Date: 3 APR 90

From: O

Officer In Charge of Construction Assistant Chief of Staff, Comptroller

Via:

Base Maintenance Officer (Attn: Contracts Section)

Subj:

REQUEST FOR FUNDS; CONTRACT N62470-87-C-9886, Renovation to building 6

1. Modification No.:1

Total this request: \$7,000.00 New Contract Total \$740,757.00

- 2. Modification is within original contract scope.
- 3. Description:
- 1. Additional asbestos testing was required in the overhead spaces of the first floor areas. This area is to be part of the HVAC return plenum and the testing for asbestos in the dusty environment of the overhead space required a more precise method as recommended by the C.I.H.
- 2. The contract specifies for existing fire alarm horns and smoke detectors to be reinstalled. Each smoke detector and fire alarm since a suspended ceiling is to be incorporated in

BLDG: 6 Funds Type: Maintenance (M2)

these items were on the existing ceiling ..

Reason: The additional asbestos testing was C.I.H. recommendation and the common sense be accurately tested for asbestos materials usin detectors and fire alarm horns are obviously a 1 based on the new drop ceiling being installed.

Fr: Operations Director To: Supervisor, F & A

Subj: Funding Request

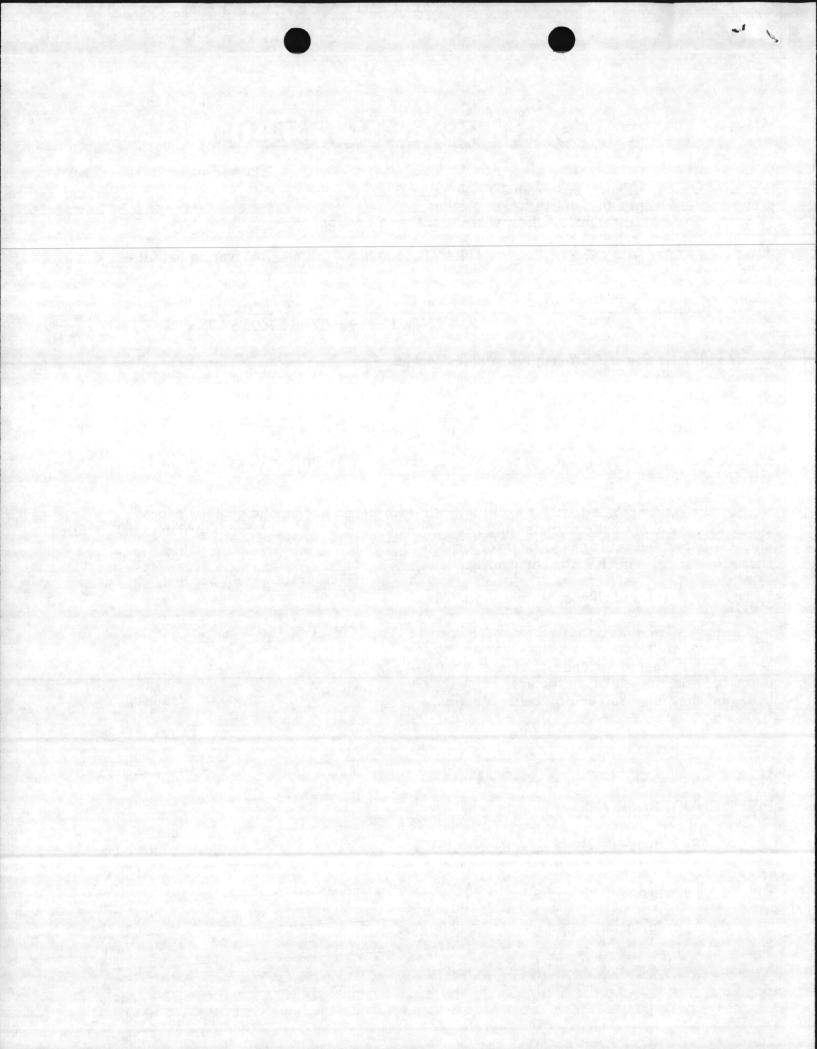
Position FY ____ funds for ____

FIRST ENDORSEMENT:

From: Base Maintenance Officer, Mari-To: Assistant Chief of Staff, Comptre

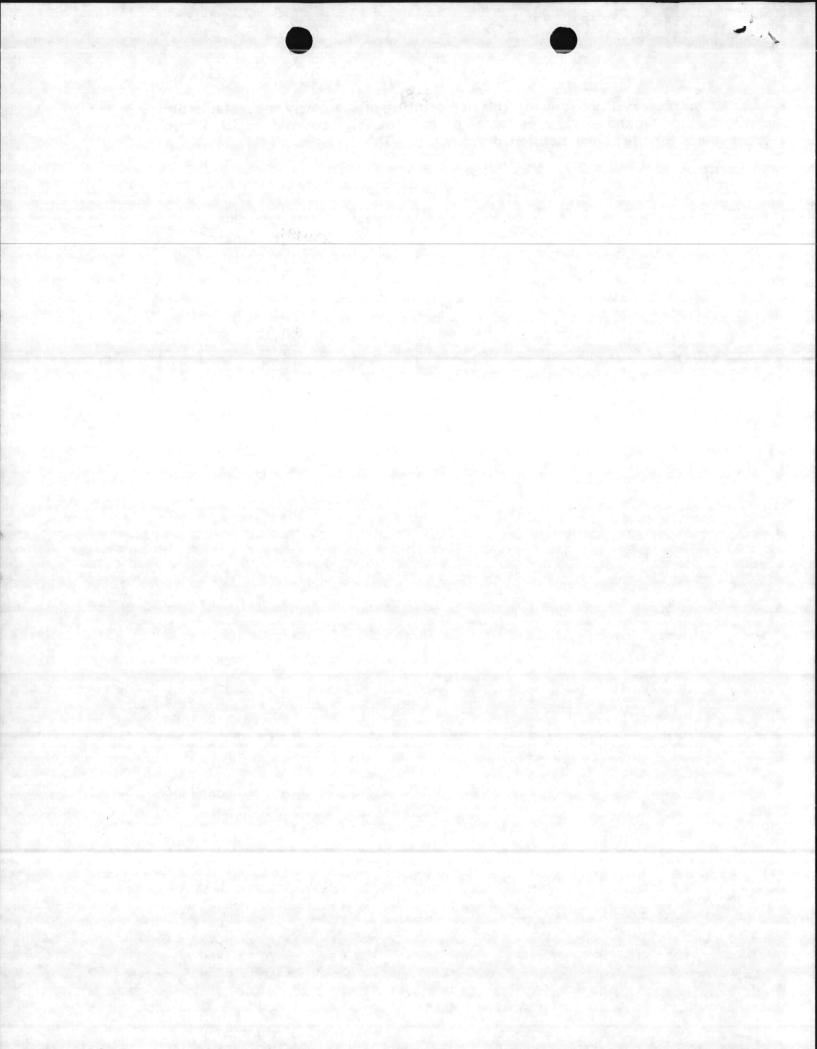
- 1. Forwarded.
- 2. Appropriation data:

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4. Impact on project if not funded: Interior painting of the newly renovated building or asphalt intended for the newly constructed parking lot will have to be omitted from the contract in order to pay for the above mentioned work.

5. A&E liability is/is not being considered.



Memorandum

DATE: 20 FEB 90

FROM: Officer In Charge of Construction, Jacksonville, North Carolina Area

TO: Base Maintenance Officer, MCB, Camp Lejeune, North Carolina

SUBJ: CONTRACT N62470-87-C-9886, RENOVATIONS TO BUILDING 6,

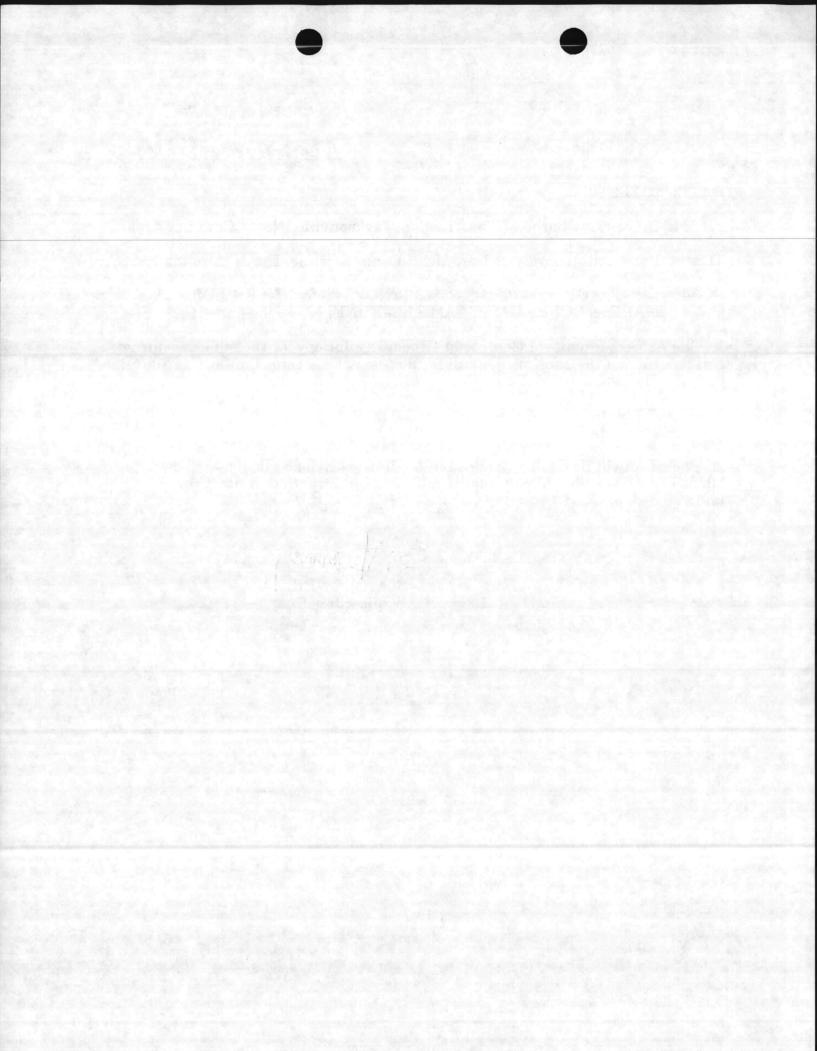
MARINE CORPS BASE, CAMP LEJEUNE, NC

1. The Asbestos Removal Contractor (Rhem Insulation) for the subject contract will be utilizing the sanitary landfill for disposal of Asbestos Containing Materials (ACM). The estimated ACM quantities are as follows:

ACM contaminated soil 2,000 CF Pipe insulation 2,000 LF

2. The ACM will be double wrapped in 6 mil polyethylene plastic, sealed and labeled as ACM. Should you require additional information, contact the undersigned, ext. 2583.

S. A. BREWER By direction





OFFICER IN CHARGE OF CONSTRUCTION
RESIDENT OFFICER IN CHARGE OF CONSTRUCTION
NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

IN REPLY REFER TO

N62470-87-C-9886 JAX/SE-6/A23/sab 23 FEB 90

MEMORANDUM

From: Officer In Charge of Construction, Jacksonville, North Carolina Area
To: Assistant Chief of Staff, Facilities, MCB, Camp Lejeune, North Carolina
Via: Base Maintenance Officer (Attn: Utilities) MCB, Camp Lejeune, North

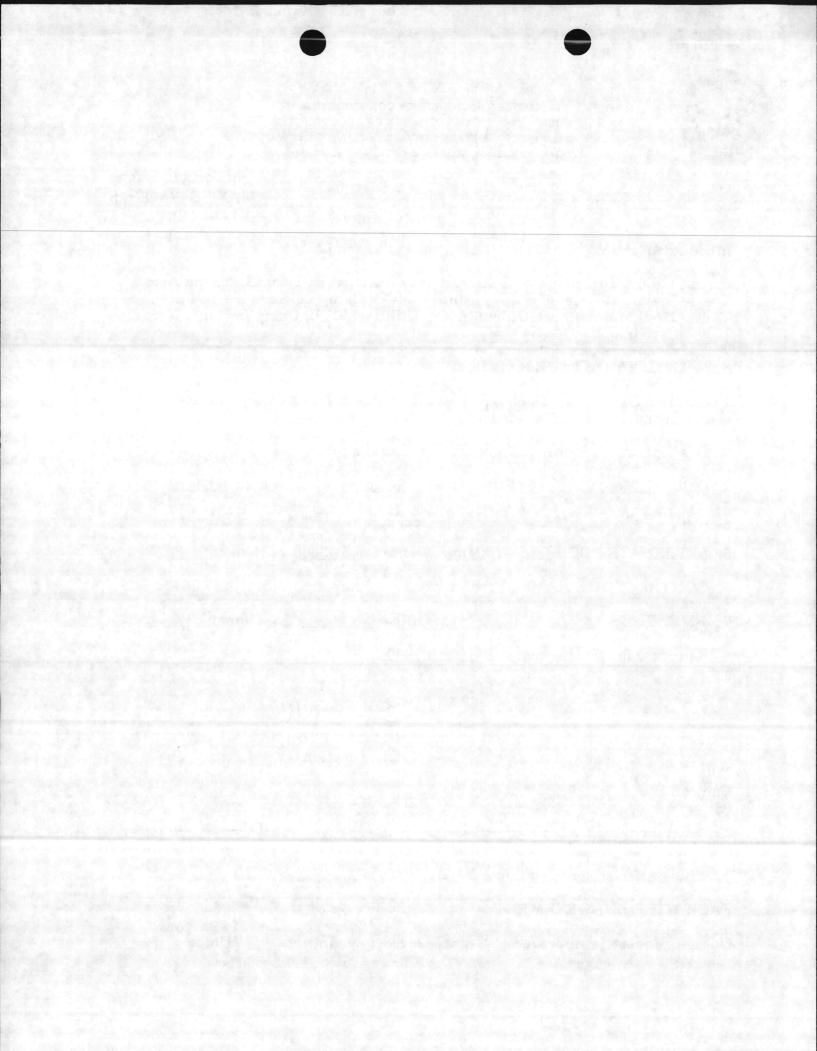
Carolina

Subj: UTILITY OUTAGE REQUEST

- Contract N62470-87-C-9886; Renovate Building 6, Marine Corps Base, Camp Lejeune, North Carolina
- 2. Description of request: Secure water to Building 6..
- 3. Date: 12 March 1990 Start Time: 0800 hours Duration: 8 hours
- 4. ROICC POC: <u>LT Brewer</u> Office: <u>451-2583</u> Home: <u>346-1721</u>
- 5. ALTERNATE POC: Jerry Williams Office: 451-5006 Home: 298-3675
- 6. CONTRACTOR'S NAME: Pro Construction Company Office: 455-0647
- 7. BMO POC: _____ Office: ____ Home: ____
- 8. Rain date for this request is 13 March 1990.

S. A. BREWER By direction

Copy to: 051	
BMO ENDORSEMENT	
Facilities Affected by the outage:	
FACILITIES ENDORSEMENT	
Outage request is approved disapproved	Initial Date:





OFFICER IN CHARGE OF CONSTRUCTION
RESIDENT OFFICER IN CHARGE OF CONSTRUCTION
NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

IN REPLY REPER TO:

N62470-87-C-9401 JAX/rng/A13 02 MAR 90

MEMORANDUM

From:	Resident	Officer In Char	ge Of Cons	truction, Jack	csonville, N	forth Carolina Arca
To:	Assistant	Chief of Staff.	Facilities. N	Marine Corps	Basc. Cam	D Leicune, North

Carolina

Via: Base Maintenance Officer (Attn: Utilitics), Marine Corps Base, Camp

Lejeune, North Carolina

Subj: ELECTRICAL OUTAGE REQUEST

1. CONTRACT N62470-87-C-9401; Renovate Building 1101, MCB, CLNC

2. Date: 17 March 1990 Start Time: 0700 HRS Duration:12 Hours

3. Description of request: Disconnect Service #3 serving Building 1101 so that conctractor can connect new panels. RASC and LMDX have been notified.

4. ROICC POC: LT Neal Graham OFFICE: 2581 HOME: 353-6433

5. Alternate POC: Mr. Tom Corbin OFFICE: 0581 HOME:

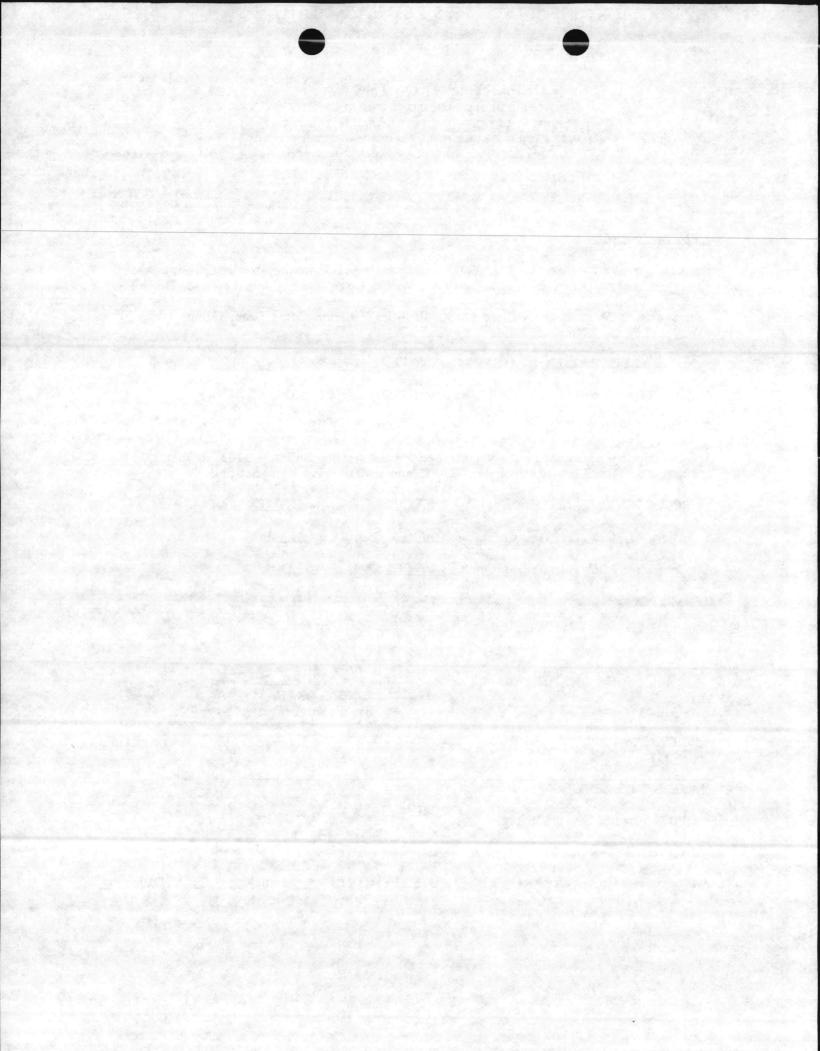
6. Contractor POC: Mr. Ted McComb OFFICE: 5795 HOME:

7. BMO POC: OFFICE: HOME:

R. NEAL GRAHAM
By direction

Adv. Copy to: Code 051

DI CO FOR DODGETI CON				
BMO ENDORSEMEN	1			
Facilities affected	by the outage:			
FACILITIES ENDOR	SEMENT			
Outage request is:	APPROVED	DISAPPROVED	Initial	Date:





OFFICER IN CHARGE OF CONSTRUCTION RESIDENT OFFICER IN CHARGE OF CONSTRUCTION NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS CAMP LEJEUNE, NORTH CAROLINA 28542-5000

N62470-87-C-9886 JAX/0896M/sab 4 December 1989

MEMORANUUM

Resident Officer In Charge of Construction, Jacksonville, North Carolina

Commanding General, Marine Corps Base, Camp Lejeune, North Carolina, To:

Attn: Assistant Chief of Staff, Facilities,

Commanding General, Marine Corps Base, Camp Lejeune, North Carolina, Via:

Attn: Base Maintenance Officer (Utilities),

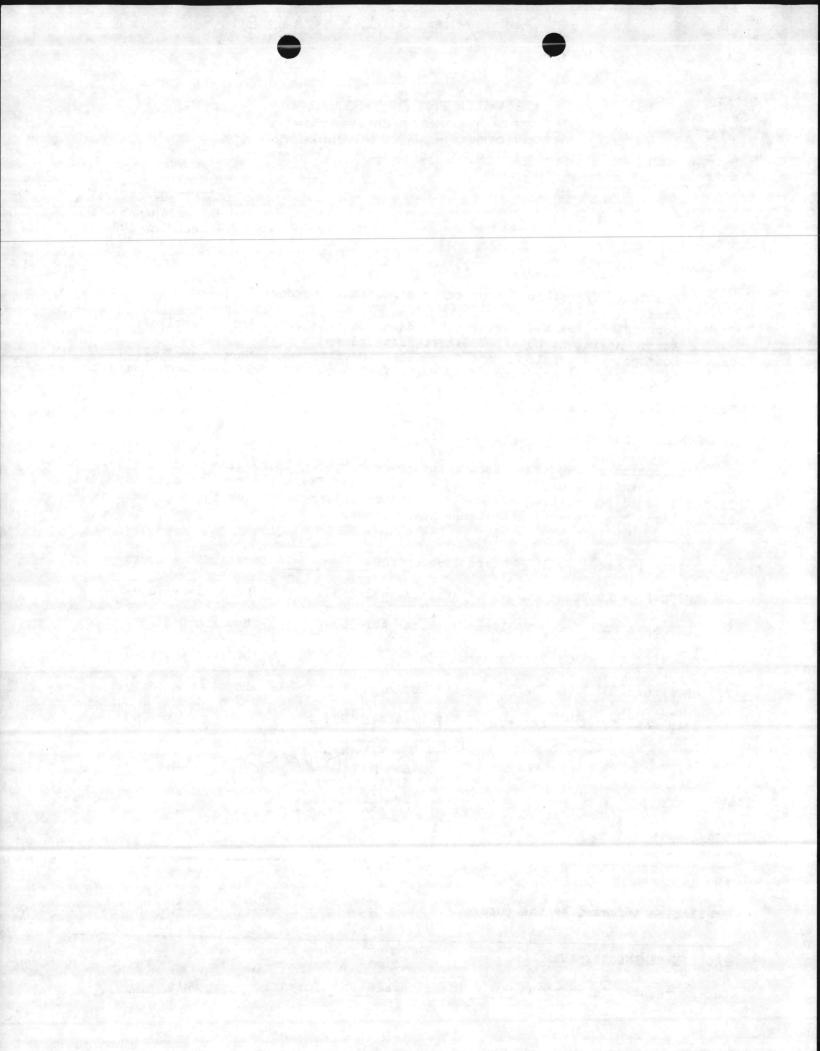
Subi: UTILITY OUTAGE REQUEST

- 1. CONTRACT N62470-87-C-9886, Renovation Building 6
- 2. Description of request: Secure the power on the primary line that runs directly behind Bldg 6 and the secondary line that feeds the two (2) security lights located behind Bldg 6. Outage is requested in order for the safe removal. of the large tree located near these power lines.

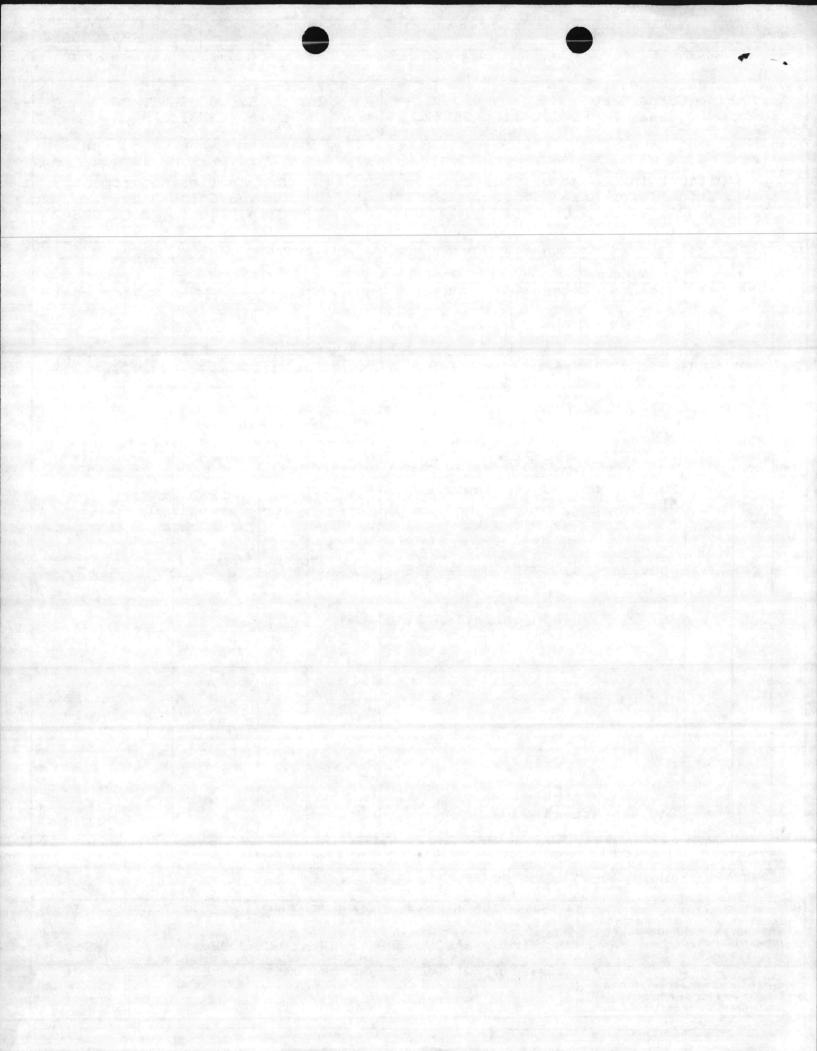
3.	Date: _16 December 1989 Start	Time: _0800_	Duration: _4 Hours
4.	ROICC POC: Lt Brewer	Office: 451-2583	Home: 346-1721
5.	ALTERNATE POC: Jerry Williams	Office: 451-5006	Home: 298-3675
6.	CONTRACTOR'S NAME: Pro Constru	etion	Office: 455-0647
7.	BMO POC:	Office:	Home:
8.	Rain date for this request is	_17 December 1989	
		S. A. Brower	en
		S. A. Brewer	

Copy to: Code 051/05 / BMO ENDORSEMENT Facilities Affected by the outage: FACILITIES ENDORSEMENT Outage request is approved ____ Disapproved ____ Initial ____ Date

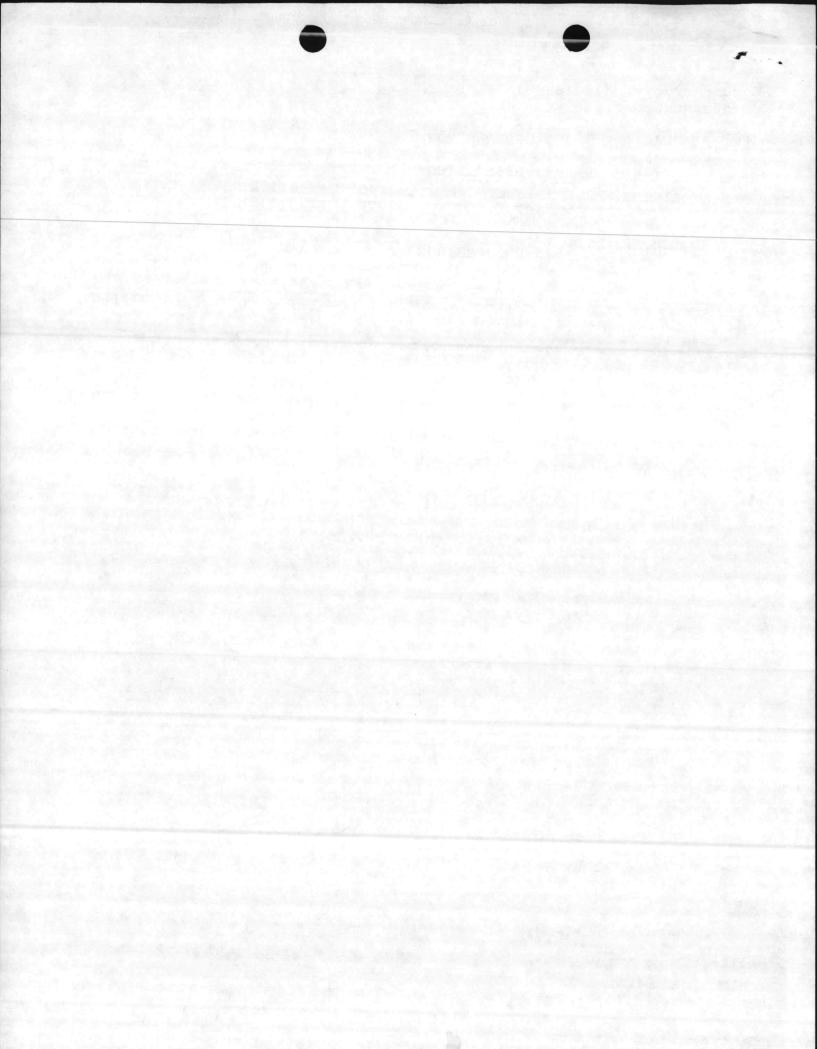
By direction



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97,140	6 \$120,000 (22,860)	Prev Dec	2310Q	0933	923	7014	R2
123,690	6 \$152,900 (29,210)	Prev Dec	2310Q	0934	923	7011	R2
\$530,000							





UNITED STATES MARINE CORPS

BASE MAINTENANCE DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

10 REPLY REFER TO: 4290 MAIN NOV 0 7 1989

From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune

Subj: CONTRACT #N62470-87-C-9886, RENOVATION OF BUILDING 6, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA

1. The subject contract was awarded to Pro Construction, Incorporated, 2423C North Marine Boulevard, Jacksonville, North Carolina 28546, Phone (919) 455-0647, on 22 September 1989 in the amount of \$530,000.00. (M2/R2 funding)

2. Public Works conducted a preconstruction conference on 5 October 1989. Base Maintenance has been informed that work on this contract will begin on approximately 1 December 1989.

G J KENTER By direction

Distribution:
Dir, M&R Br
Dir, Util Br
Supv, F&A Sect
Supv, WkRec Sect
Supv, P&E Sect

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2. Public Works, onducted, a preconstruction conference on 5 October 1985, "Base Maintehause has been informed that work on this contract with begin on approvingately 1 December 1889.

CY J SENTE

Distribution: A 2 Dir M&R B: R Dir, Util Br Supv. F&A Sobt Supv. WkRec Sept Supv. P&E Sect



OFFICER IN CHARGE OF CONSTRUCTION
RESIDENT OFFICER IN CHARGE OF CONSTRUCTION
NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

N62470-87-C-9886 JAX/0820M/alh 2 OCT 89

MEMORANDUM FOR: Distribution

SUBJ: PRECONSTRUCTION CONFERENCE:

CONTRACT N62470-87-C-9886, RENOVATION OF BUILDING 6, MARINE CORPS BASE,

CAMP LEJEUNE, NORTH CAROLINA

1. The preconstruction conference for this contract will be held in our Conference Room in Building 1005, Marine Corps Base on

Thursday, 5 October 1989, at 1000.

You are invited to attend or to be represented.

2. The Contractor for this project is:

Pro Construction, Incorporated 2423C N. Marine Boulevard Jacksonville, North Carolina 28546

22. Seal 89

530 000

SD - 1- Dec. 89

CD- / NOU 90

Distribution:

LE816M5 LE846RS LE933R

BMO

AC/S, Fac, EnvEng

AC/S, Fac, FacUtil, (Maj. Paparone)

Fire Chief

Safety Manager

AC/S, Morale, Welfare, Recreation

Mr. John Sullivan

N. C. Employment Security Commission 106 College Plaza

Jacksonville, NC 28540

Moren

S. A. BREWER LT, CEC, USN

Assistant Officer In Charge

of Construction

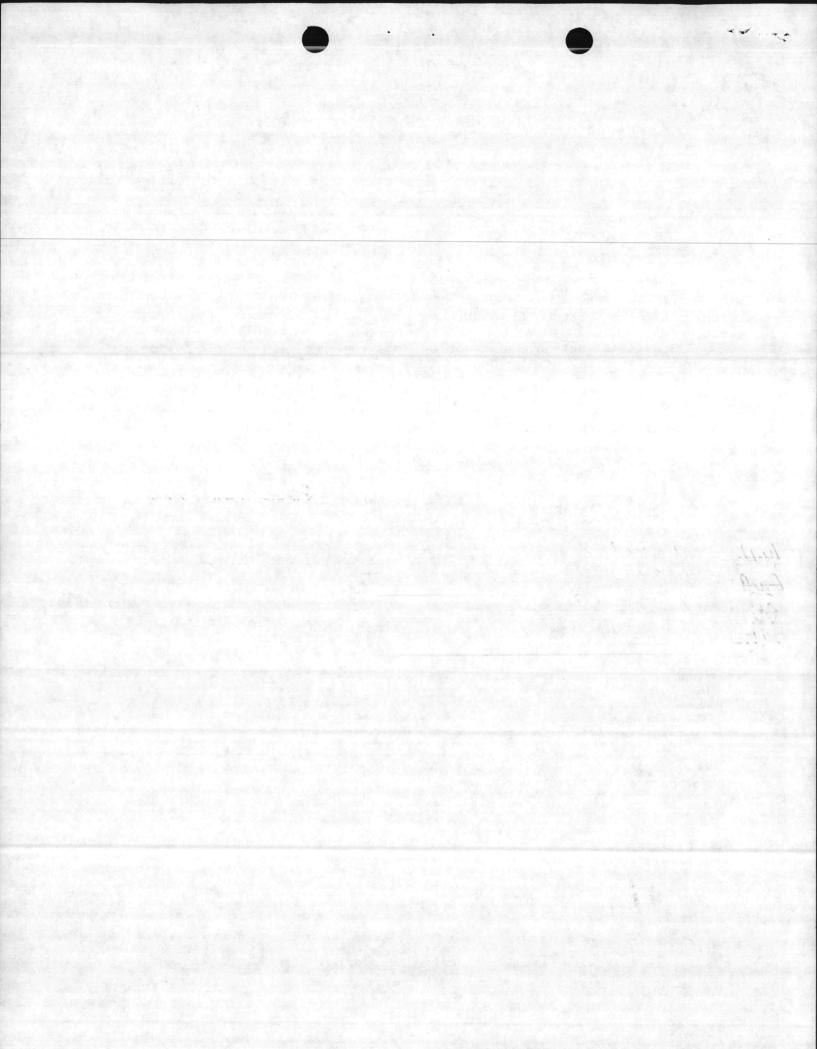
Copies to:

Inspector/05C/Williams

AOICC

105

PWO, Design Div. (Code 04)



PRECONSTRUCTION CONFERENCE OICC/ROICC JACKSONVILLE NC AREA MARINE CORPS BASE, CAMP LEJEUNE, NC

CONFERENCE DATE: 5 OCT 1989, at 10:00

Format Updated 5/23

CONTRACT DATA

CONTRACT N62470-87-C	-9886
TITLE: RENOVATION OF BU	JILDING 6
AWARD AMOUNT: \$530,00	00.00
AWARD DATE:22 SEPT 89	COMPLETION DATE: 1 NOV 90
LIQUIDATED DAMAGES: \$125.00 p	per DAY

CONTRACTOR INFORMATION

CONTRACTOR:	PRO	CONSTRU	ICTION, I	NC.	
STREET/P.O.	BOX:	2423C N.	MARINE	BLVD	
CITY & STAT	ΓE: JA	CKSONVI	LLE NC	ZIP	: 28546
TELEPHONE:	(919)	455-0647			

OICC/ROICC PERSONNEL INFORMATION

Phone
451-2581
451-2581
451-2582
451-2583
451-2581
451-5006
451-5006
451-5006
451-2582

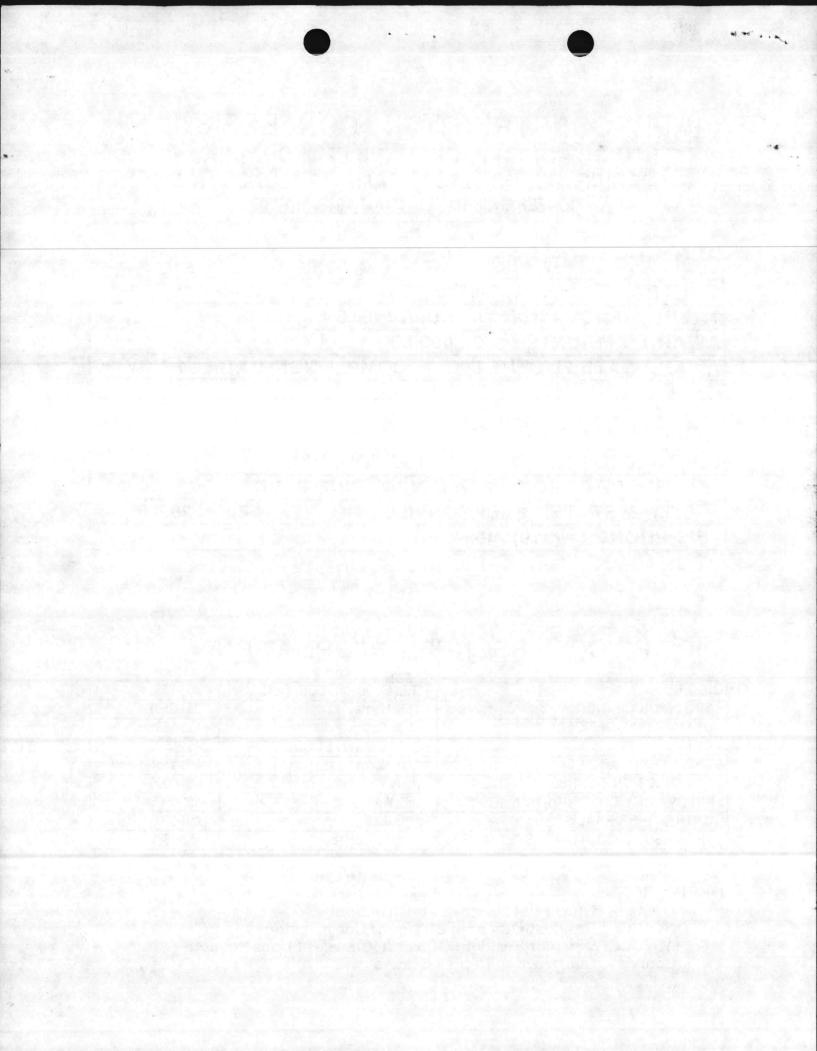
DEFINITIONS:

OICC: Officer in Charge of Construction

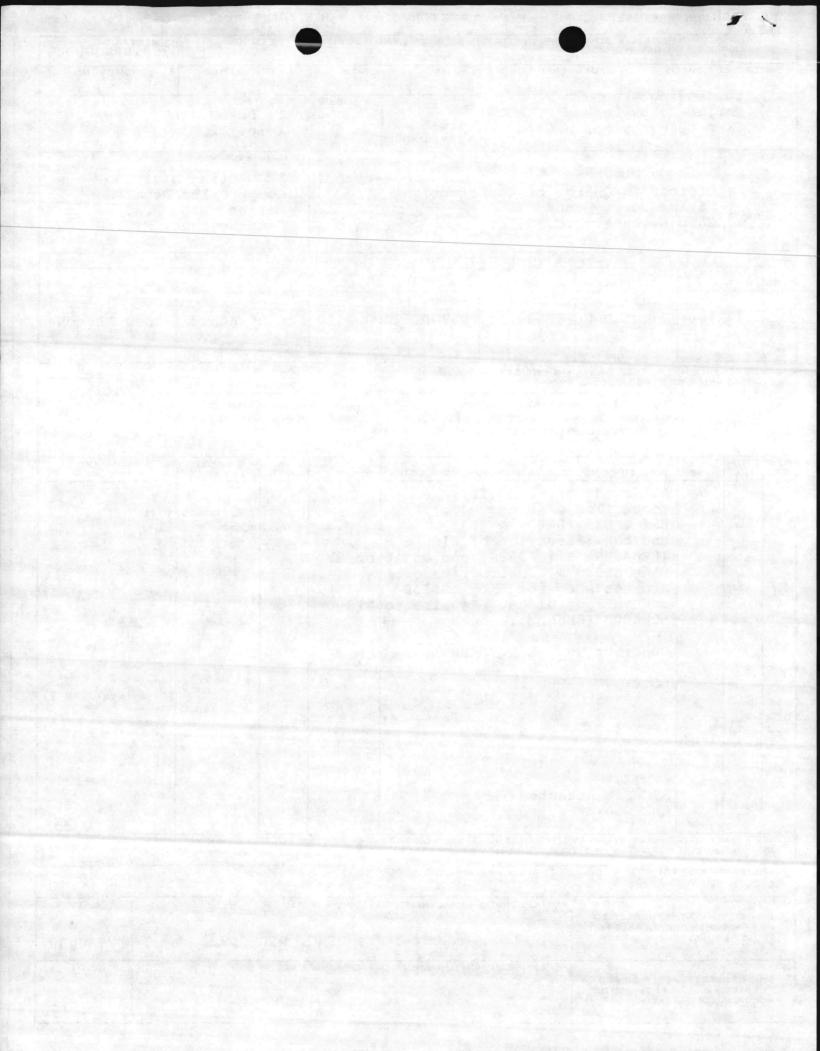
ROICC: Resident Officer in Charge of Construction

AROICC: Assistant Resident Officer in Charge of Construction

Conrep: Construction Representative

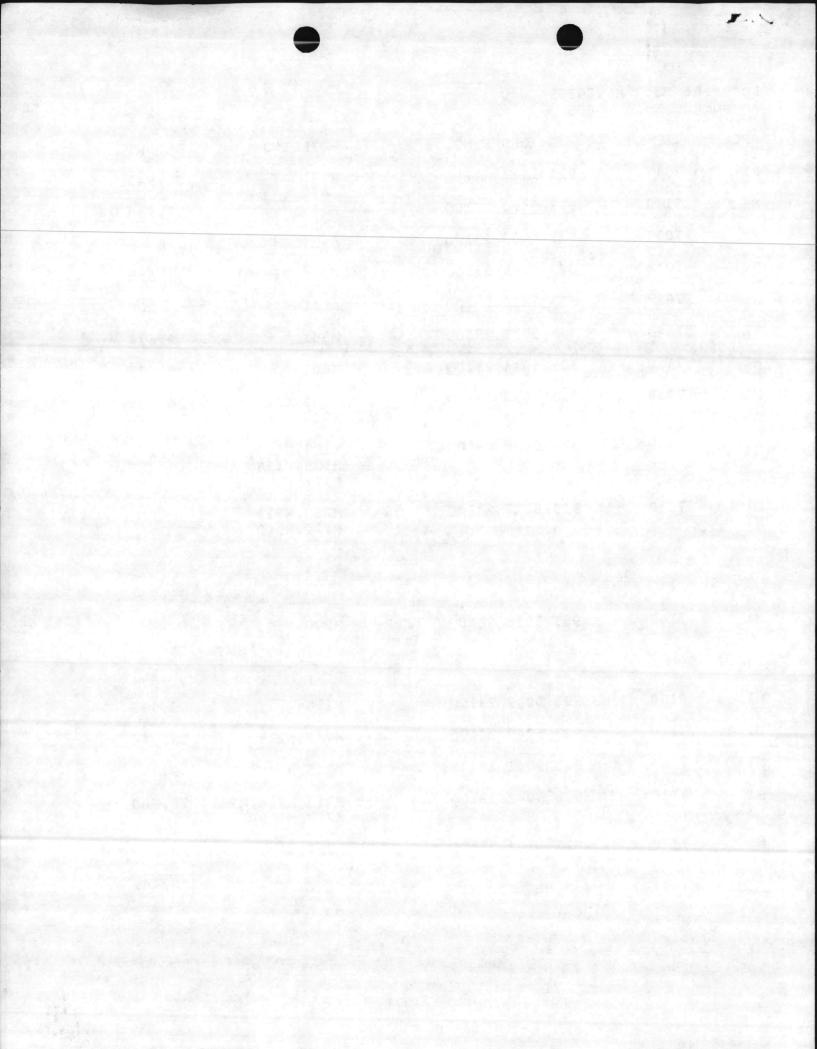


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	ANSPORTATION					\$ J. T. 170	. 15 A	NU RELATED	DOCUMENTS.	\$20	6,441
IS. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.				AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)							DATE
				M.	E.	EASON,	CA	PT, USMC	DEP COMP.		7Aug8
THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.				ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)							DATE



Docum	ent No. I	M6700189R0 005	040				Page 2
SFC	CAC	JOB	ORD	ER NO.		BUILDING	AMOUNT
Rl	7017	923 1	171	23100		H17	\$2,945
Ml	7140	923 5	470	2310Q		H21	2,944
R2	7011	923 0	908	2310Q		6, (LE846RS)	-0-
R2	7014	923 0	909	2310Q		6, (LE933R)	655
Rl	7017	923 1	214	2310Q		AS4159	208
Ml	7140	923 5	033	2310Q		M501	9,674
Ml	7160	923 5	034	2310Q		M401	9,675
Ml	7110	923 5	035	2310Q		M220,M223, M224	16,655
Ml	7110	923 5	036	2310Q		M123,M124, M125,M126, M127	47,177
Ml	7110	923 5	037	2310Q	Prev Inc	\$ M203,M211, M212,M213, M255 29,564 1,690	
							31,254
Ml	7160	923 5	038	2310Q	Prev Inc	\$ M200 5,913 338	
							6,251
Ml	71J0	923 5				M218	9,992
Ml	7110	923 5	040	2310Q		M216,M217	19,986
Ml	7160	923 50	041	2310Q		M215	9,993
Ml	7110	923 50	042	2310Q		M215,M226,M227 M228,M229	28,660
Ml	71J0	923 5	108	2310Q		LCH4000	10,372
							206,441

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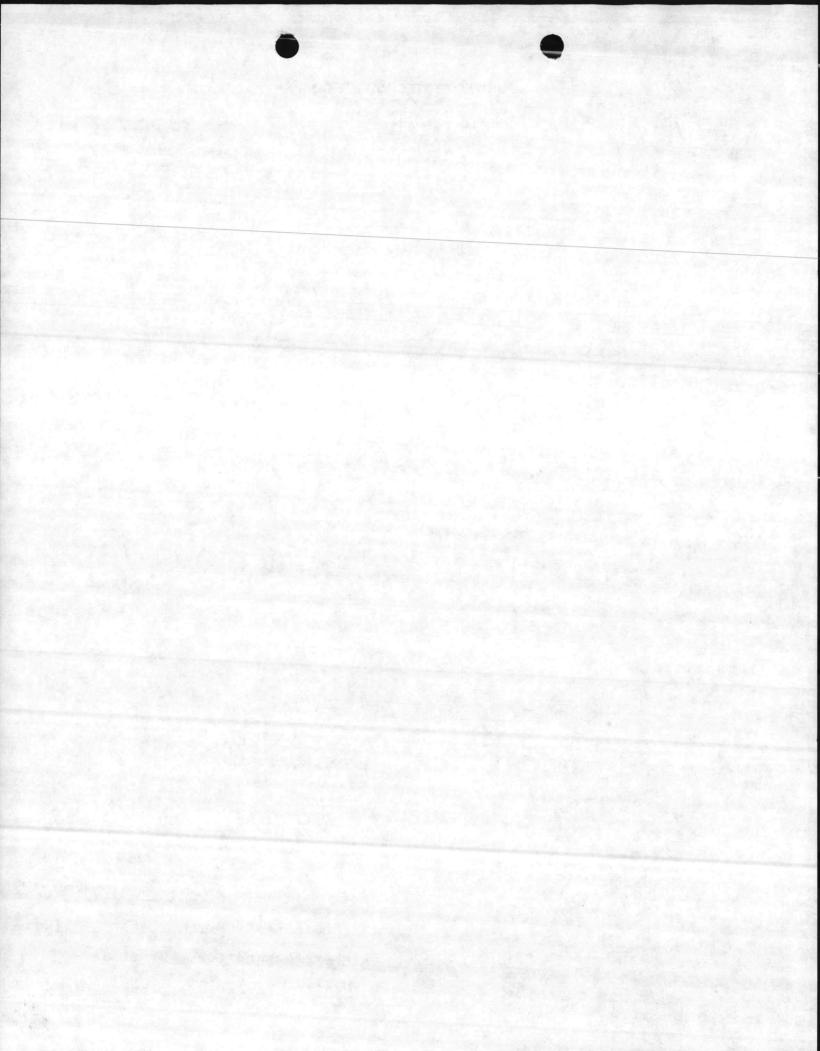


UNITED STATES MARINE CORPS
PUBLIC WORKS DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

IN REPLY REFER TO:

87-B-9886 FWD 5 Oct 88

From: Public Works Officer, Marine Corps Base, Camp Lejeune To: Base Maintenance Officer
Subj: REQUEST FOR FUNDS, CONSTRUCTION CONTRACT N62470-87-89986 RENOVATE BUILDING 6
1. Amount: <u>\$657,000</u>
2. Dentract: N A&E Contract:
Initial Request <u>\(\lambda\)</u> or Modification Request <u>.</u>
3. Within original project scope X Yes No
4. Plans and specifications have been completed for the subject contract. Estimated cost is \$657,000 (LE816M8/\$384,100) (LE846R8/\$152,900) (LE933R/\$120.000). Request funds be released to DICC/JAXNC Area, for advertisement and award.
F. E. CONE By direction
Copy to:
Imoddle
EV 89/90
FY 89/90 Straddle FY 89/90 FDS for ADV
Please forward \$ 657,000 in M2 funds
Please forward #In funds
Please forward forfunds
Designs Reviewed/Approved Div Opns





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

IN REPLY REFER TO:

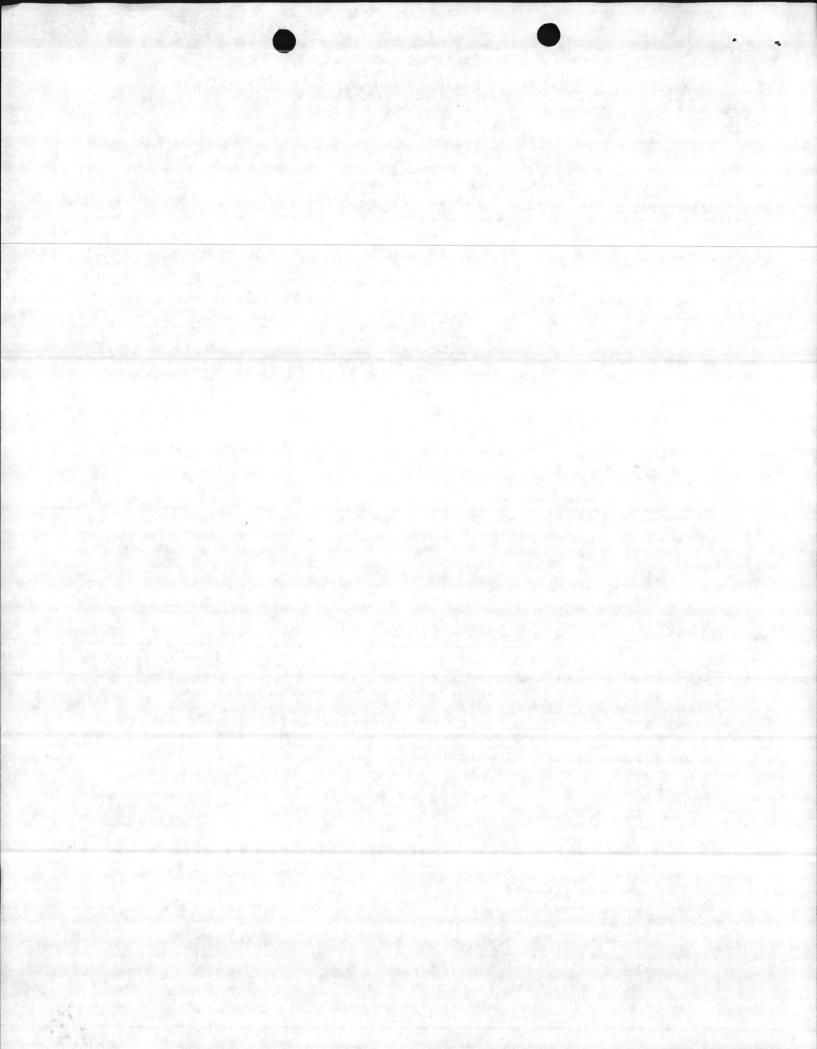
87-3-9886

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Sucia	REQUEST FOR FL REMOVATE PUILS	INDS, COM B BMI(NSTRUCTION CON	TRACT N624	70-87-5-98	86
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Copy t	G:		F. E. CONE By direction			
	TNDODGENERA			1	O JULY 19	89

FIRST ENDORSEMENT

Base Maintenence Officer Assistant Chief of Staff, Comptroller To:

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



77570424

22)JECT: LE31545

DATED: 10 JUL 1999

SUBJ: CONTRACT TUMPER C-9386 CON: 1100

DESCRIPTIO:: REPAIRS TO STRUCTURAL, ELECTRICAL, MECHA-ICAL

SEC CAC

JOD ORDER NU IRER

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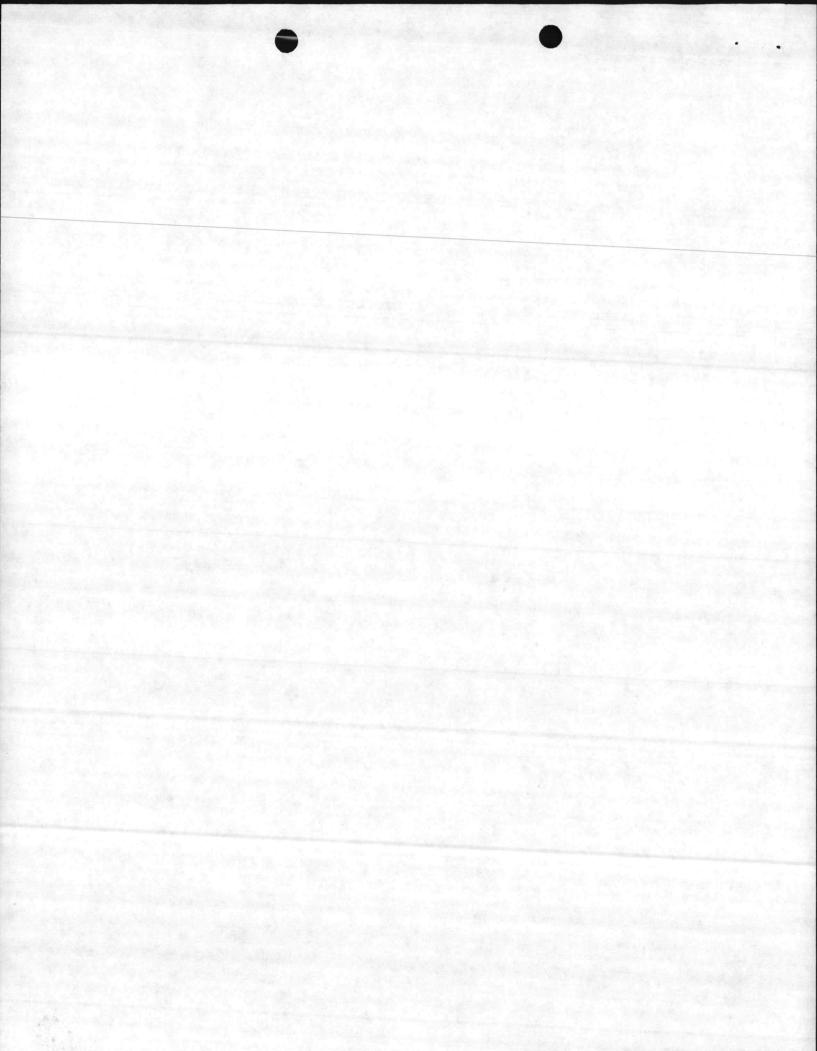
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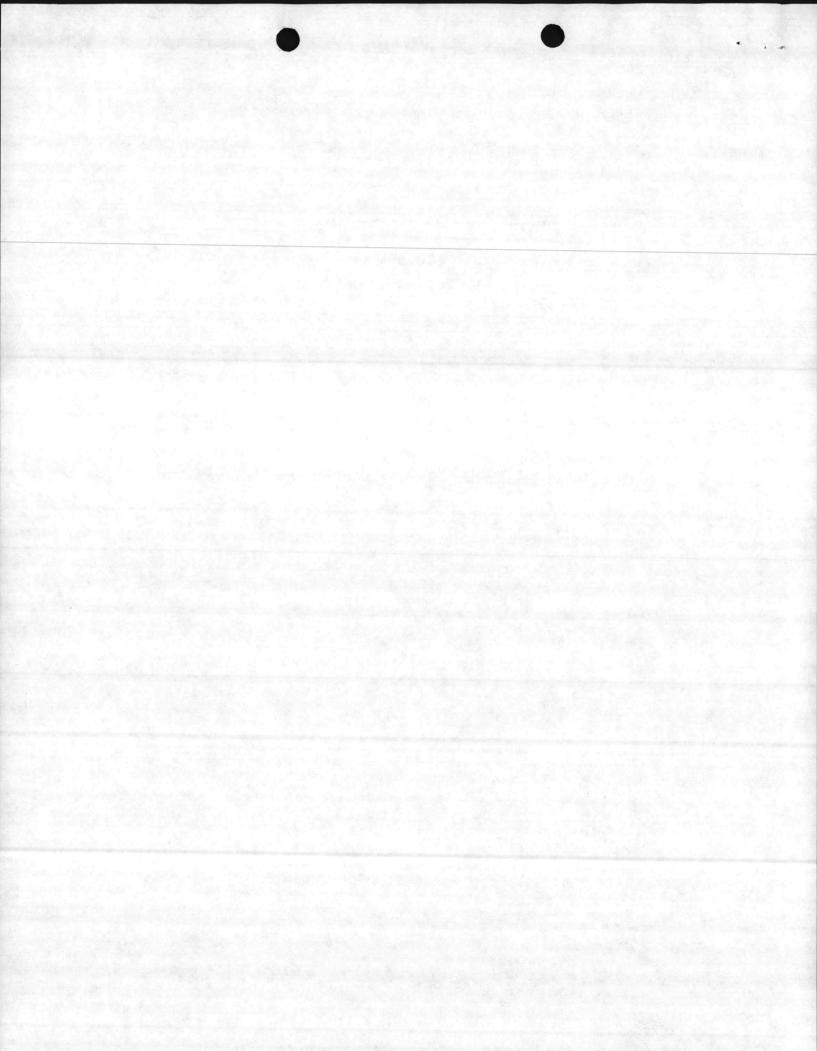
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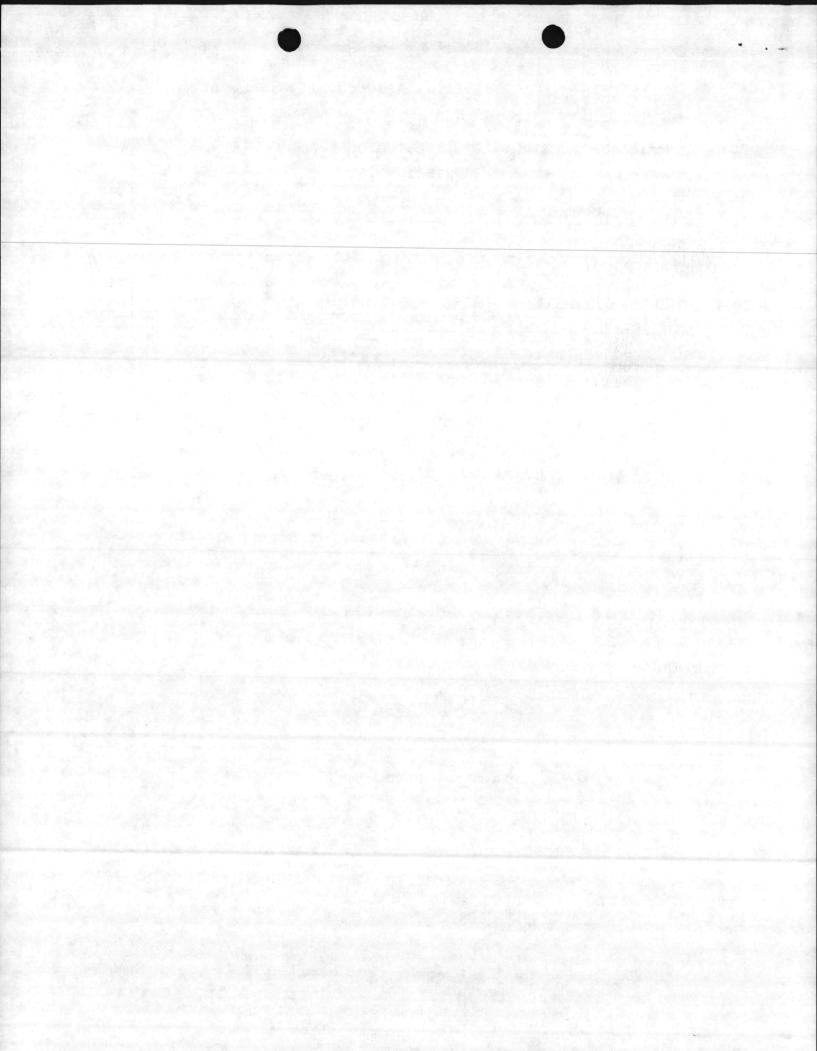
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PROJECT: LE933R 37500x24 DATED: 10 JUL 1989 0000 SUBJ.: CONTRACT NUMBER -- 9886 CON: DESCRIPTION: RENOVATE BLDG 6 BUILDINGS AMOUNT JOB ORDER NUMBER SFC CAC 120,000.00 BN9 23 0933 2310 Q 22 7014 120,000.00 120,000.00 6, BNO 23 0933 2310 Q R2 7014 120,000.00



PROJECT: LE346RS B7500 x24 SUBJ: CONTRACT NUMBER CONSTRUCTION -9886 CON: DODO DATED: 10 JUL 1989 REPAIR/REPLACE HEATING, AIR CONDITION, PLUMBING REMOVE ASSESTOS DESCRIPTION: SFC CAC JOB ORDER NUMBER AMOUNT BUILDINGS 32 7011 BN9 23 0934 2310 Q 152,900.00 152,900.00 152,900.00 BNO 23 0934 2310 Q 6. R2 7011 152,900.00



4280/1 MAIN

JAN 3 1 1989

Base Maintenance Officer, Marine Corps Base, Camp Lejeune Public Works Officer, Marine Corps Base, Camp Lejeune

CONTRACT *N62470-87-B-9403, PROJECT *LE846RS AND *LE812MS. RENOVATE BUILDING 63 (90% SUBMITTALS)

Ref: (a) PWO memo undated

1. As requested by the reference, the subject contract has been reviewed and the following comments are offered. The 90% Specifications and Drawings were previously returned to PWO by separate correspondence.

STRUCTURAL

A-5 Section: At dumbwaiter head out flooring penetration support with built-in columns, ceiling penetrations shall be headed and roof re-supported by re-linking existing bracing.

General Note: Provide attic access in wings and center bay, designate conspicuously.

A-9 Exterior Color Notes: Item 5 change to read paint lintels to match concrete foundations.

A-14 Partial Building Section: Re-design suspend insulation to allow air space between roof and insulation.

ELECTRICAL

Sheet El Note 1: Extend spare duct bank to 10 ft. above grade.

Sheet El Note 2: Do not install telephone duct bank through pad mount transformer.

Sheet El Note 3: Provide a lighting arrestors ground and a pole ground.

Sheet E2 Note 1: All transformers removed on demo will be turned into Base Maintenance.

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Subj: CONTRACT #N62470-87-B-9403, PROJECT *LES46RS AND LES12MS, RENOVATE BUILDING 63

Sheet E4 Note 1: Provide exit light as indicated on drawing.

Sheet E4 Note 2: Provide fluorescent type fixtures in all hallways on first and second floor.

Sheet E6 Note 1: Are there adequate 20 amp 120 volt receptacle on first and second floor?

Sheet E8 Note 1: Panels 1L, 2L, 1R and 2R rated 400 amp Buss 42 circuit with 250 amp and 350 amp breakers, why not use 225 amp, three panels with individual branch feeds and breakers.

Sheet E9 Note 1: Check switches and wire size for auto transfer switch. Switches should be 100 amp, three phase with 80 fuses and four #3 wires.

Electrical General Notes For All Buildings:

Note 1: Provide a new state of the art fire protection system complete with smoke detectors per National Fire Protection Association.

Note 2: Provide spare conduit race ways from all recessed panels into attic.

Note 3: Provide exit lights and emergency lighting system with battery back up power.

Note 4: Provide four spare 20 amp 120 volt breakers in all panels.

Note 5: Provide 20 amp 120 volt weatherproof ground fault interrupting receptacles adjacent to all outside air condition condenser units.

Note 6: Provide light, switch and receptacle adjacent to all air handling units to include in attic.

Note 7: Ground, bond and label all electrical equipment and their associated parts per National Electrical Code.

Note 8: Remove all abandoned electrical equipment and their associated parts:

Note 9: Provide equipment grounding conductor in all race ways per National Electrical Code.

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Subj: CONTRACT #N62470-87-B-9403, PROJECT #LE846RS AND LE812MS, RENOVATE BUILDING 63

Note 10: All ungrounded race ways to be incased in concrete.

Note 11: Install a fire protection system complete with smoke detectors per National Fire Protection Association.

 Points of contact are Tommie Blanton, Bruce Huffman and James Sawyer, Planning and Estimating Section, or Donald Oglesby (Projects Coordinator), X5794.

> T. D. JEWELL By direction

Blind Copy to: Tommie Blanton, P&E

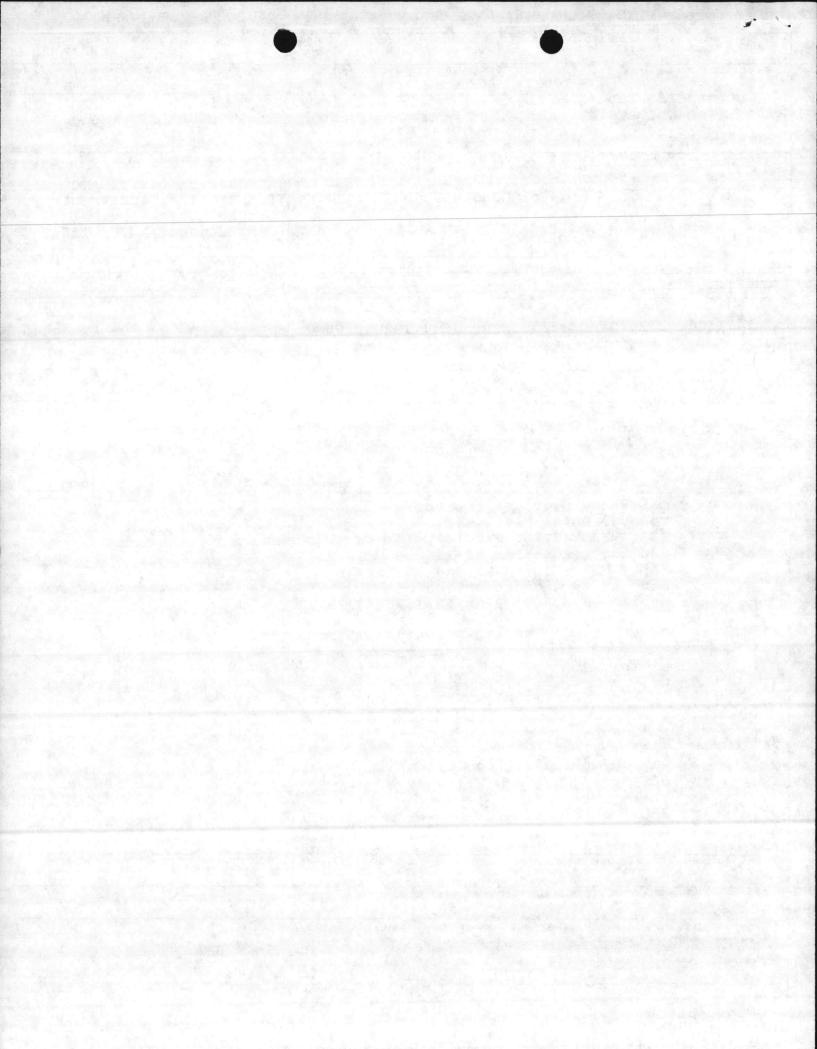
Writer: Donald Oglesby, MAIN, X5794

Typist: C. Williams, 27 Jan 89

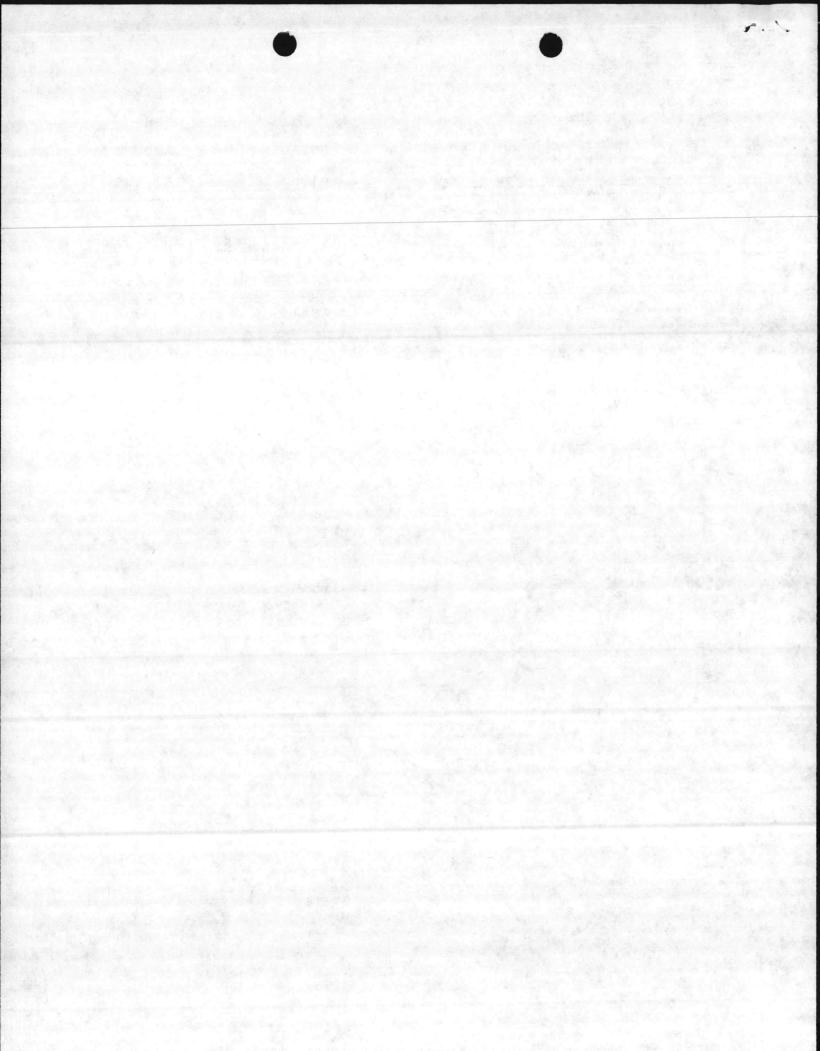
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SFC	CAC	JOB ORDER	NO.	BUILDING	AMOUNT
Rl	7017	923 1171 2	310Q	H17	\$2,945
Ml	7140	923 5470 2	310Q	H21	2,944
R2	7011	923 0908 2	3100	6, (LE846RS)	655
R2	7014	923 0909 2	310Q	6, (LE933R)	655
Rl	7017	923 1214 2	310Q	AS4159	208
					\$7,407





UNITED STATES MARINE CORPS

PUBLIC WORKS DIVISION
BUILDING 1005, MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

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IN REPLY REFER TO

88-B-3632 PWO 11 Oct 1988

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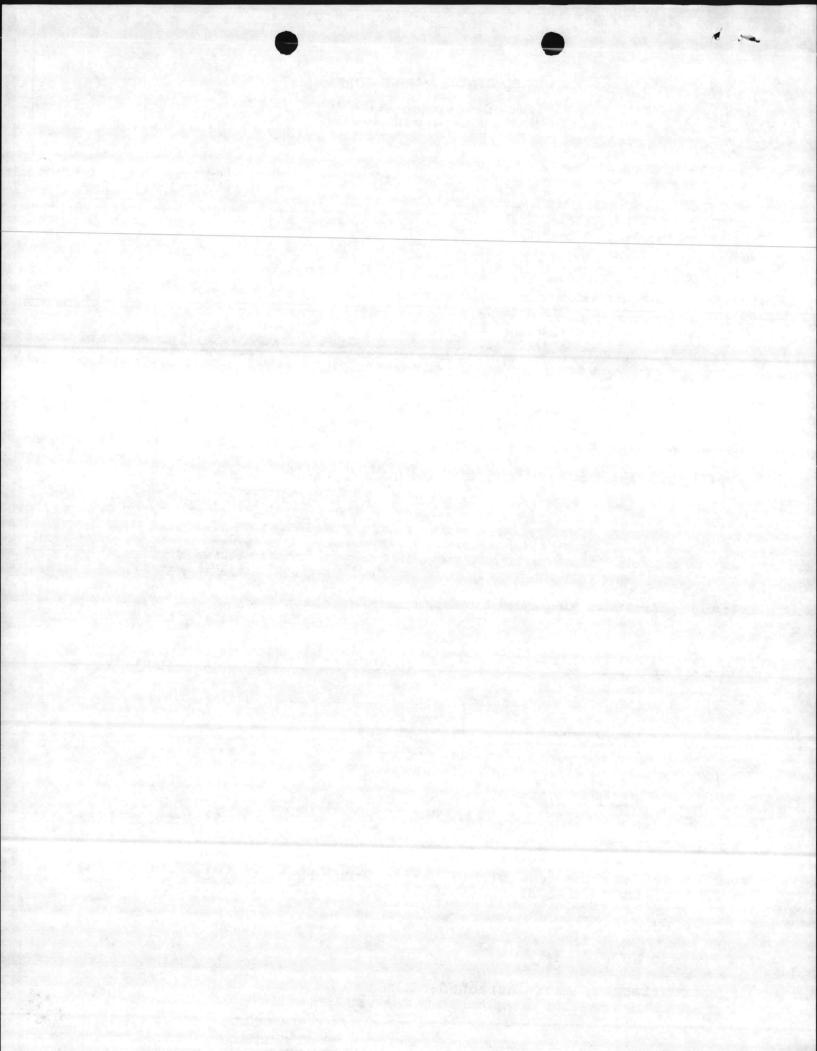
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From: Public Works Officer, Marine Corps Base, Camp Le To: Base Maintenance Officer	jeune
Subj: REQUEST FOR DESIGN FUNDS, A&E CONTRACT N62470-88	-в-3632
1. Amount: <u>\$7,407</u>	
2. Contract A/E Contract X	
Initial Request or Modification Request	<u>x</u>
3. Within original project scope X YesNo	
4. Remarks: Negotiations have been completed with Fradesign of the following:	ntz Chappelear for
87-9863 Renovation of Bldgs H17, H21, and H39 # 2,945.	\$5,889 \$2,944.50 (8R001) PER FRED CONE \$2,944.50 (8C14) 10/12/88
87-9886 Renovate Building 6	\$1,310 \$655 (LE846RS) ~ \$655 (LE933R) /
88-3676 Addition to Bldg AS840 & Constr Storage Shed for AS4159	\$208 - (\$8R915)
Request funds be released to OICC, JAXNC Area, to permissible to A&E contract.	t a change order to the
F. E. CONE By direction	
Copy to: OICC (Code 02)	
	24 October 1988
FIRST ENDORSEMENT	
From: Base Maintenance Officer, Marine Corps To: Assistant Chief of Staff, Comptroller	Base, Camp Lejeune

1. Forwarded.

2. Project No.:

3. Appropriation Data: Attached;

S. L. MARSICANO



B7500X24

PROJECT: LE846RS

SUBJ: CONTRACT NUMBER 88-3632

DESIGN

DATE: 24 OCT 1988

SFC CAC JOB ORDER NUMBER

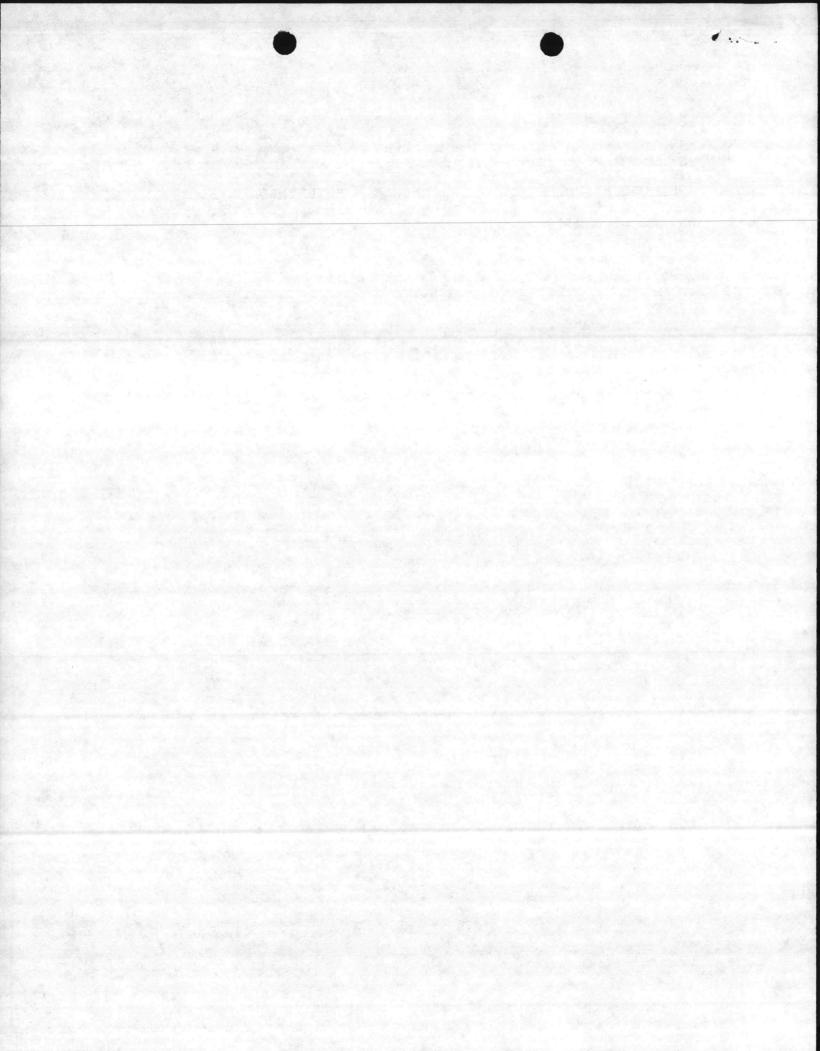
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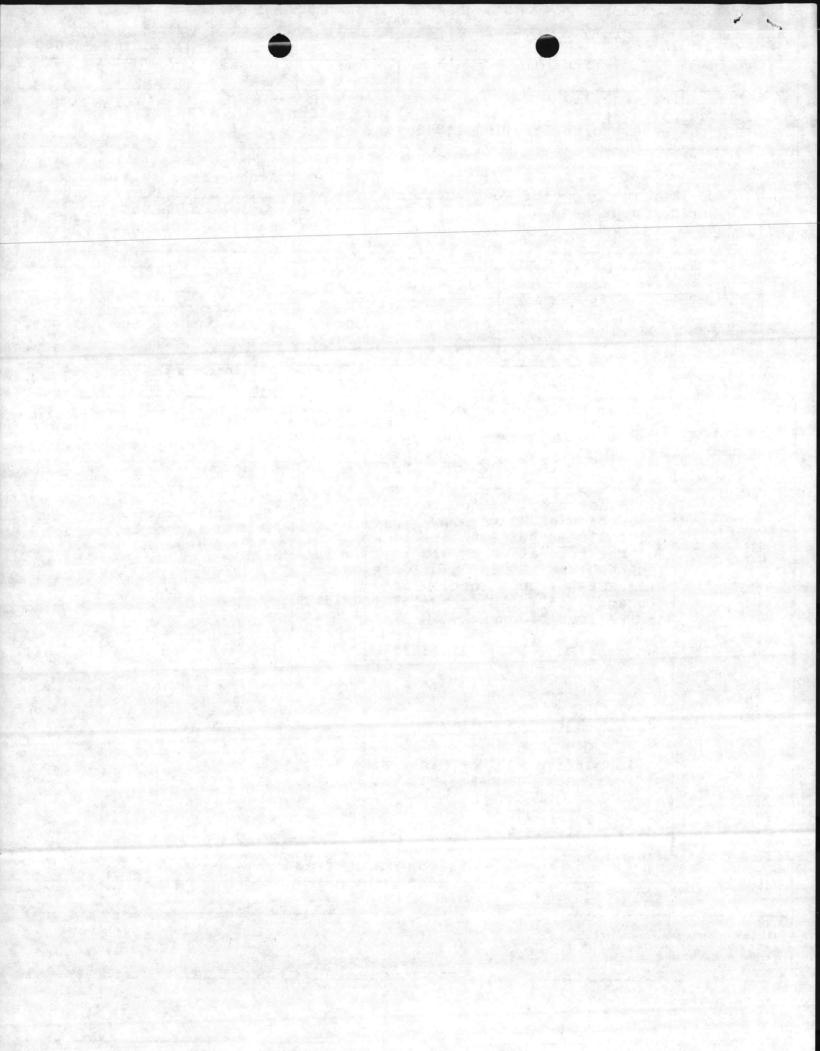
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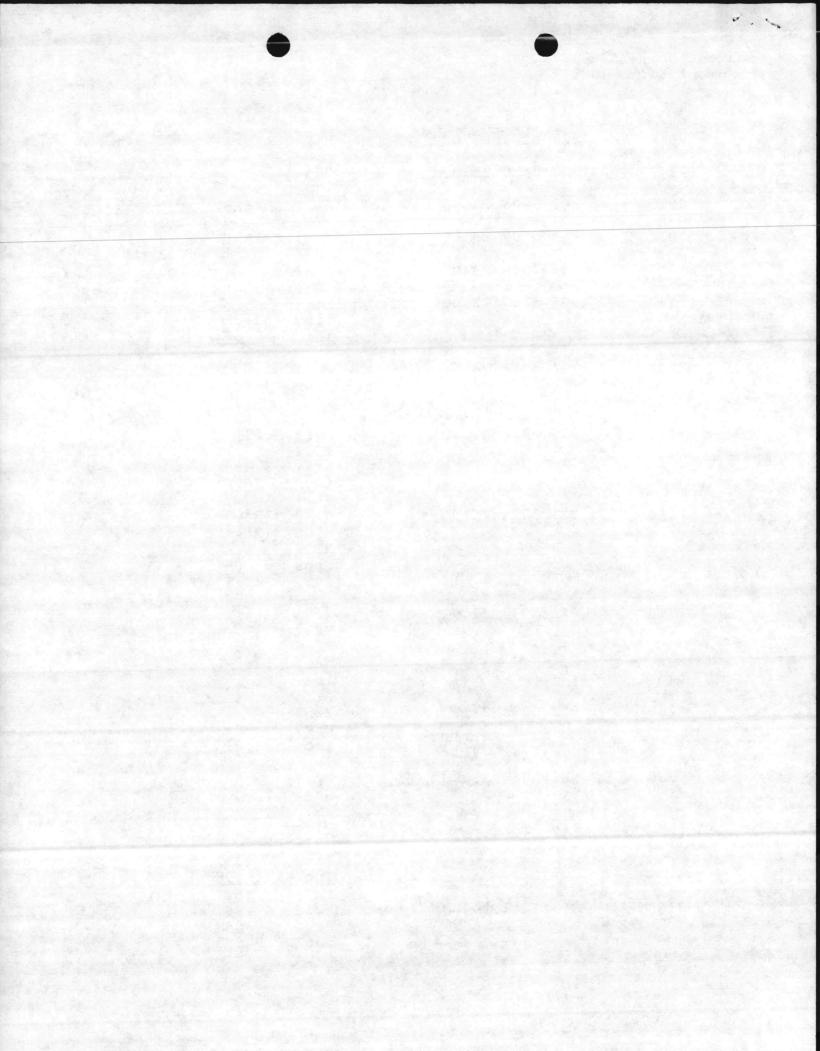
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M1 7110 923 5037 2310Q M203,M211, M212,M213, M255 Prev \$ -0- inc 29,564		M213,	M212, M255 Prev	2310Q	5037	923	7110	Ml
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Document No. M6700189RC040 Amendment No. 001

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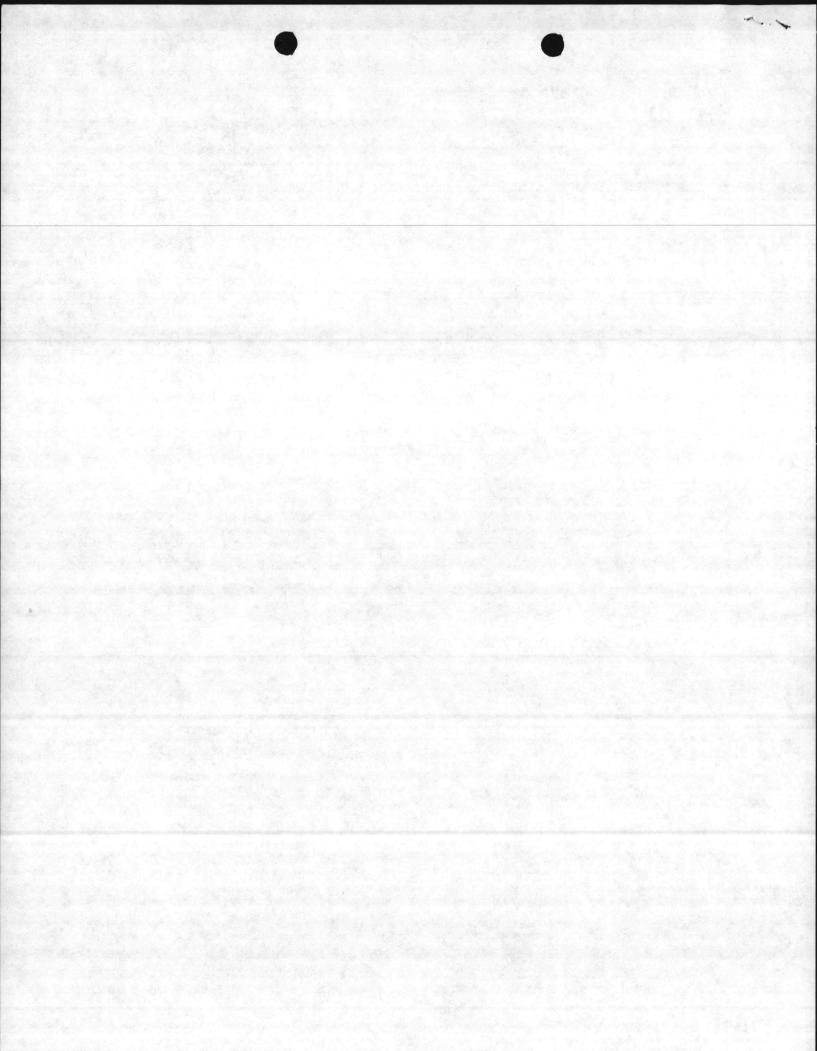
Page 3

M215,M226,M227 M228,M229

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Copy to:

OICC (Code 02)

UNITED STATES MARINE CORPS

PUBLIC WORKS DIVISION
BUILDING 1005, MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

IN REPLY REFER TO:

88-B-3632 PWO 11 Oct 1988

From: Public Works Officer, Marine Corps Base, Camp Leg To: Base Maintenance Officer	jeune
Subj: REQUEST FOR DESIGN FUNDS, A&E CONTRACT N62470-88-	-B-3632
1. Amount: <u>\$7,407</u>	
2. Contract A/E ContractX	
Initial Request or Modification Request	<u>x</u> · · · ·
3. Within original project scope X YesNo	
4. Remarks: Negotiations have been completed with Frandesign of the following:	ntz Chappelear for
87-9863 Renovation of Bldgs Hl7, H21, and H39 # 2,945. # 2,944.	\$5,889 \$2,944.50 (8R001) PER FRED CONE \$2,944.50 (8C14) 10/12/88
87-9886 Renovate Building 6	\$1,310 \$655 (LE846RS) \$655 (LE933R)
88-3676 Addition to Bldg AS840 & Constr Storage Shed for AS4159	\$208 (\$8R915)
Request funds be released to OICC, JAXNC Area, to permit subject A&E contract.	a change order to the
F. E. CONE	

By direction

F & A PosiTion of A = 88.

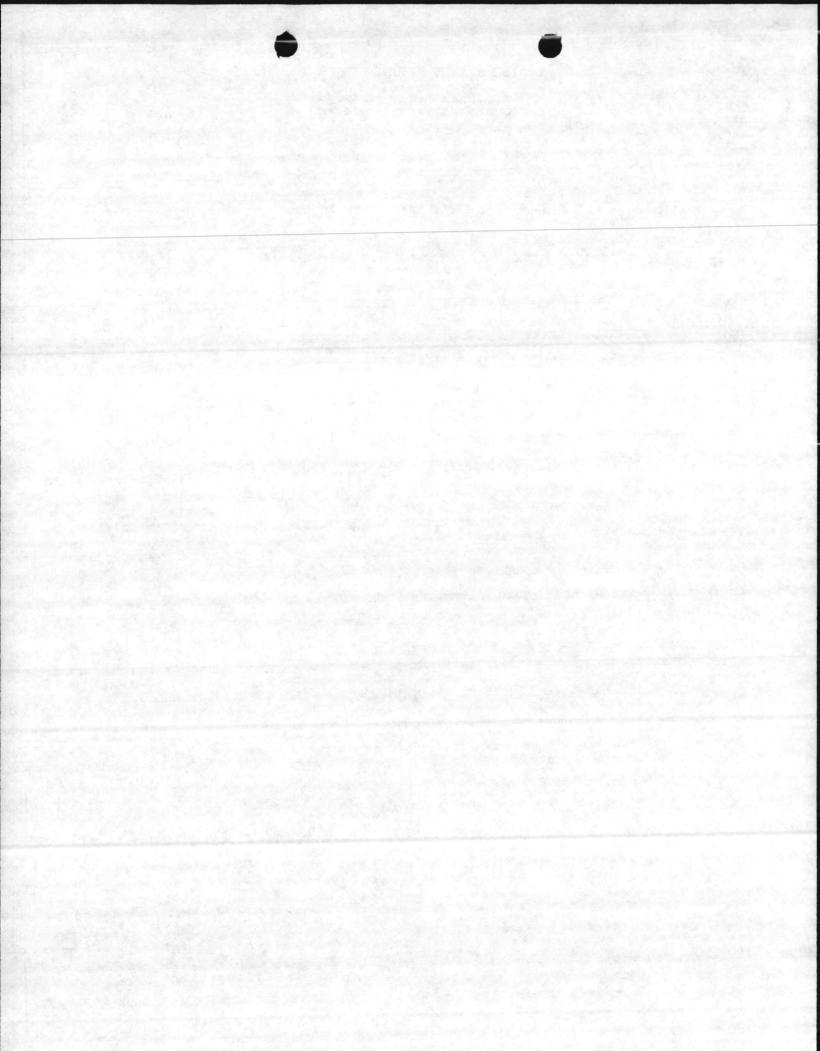
Please forward \$ 3/53 in R1 funds.

Please request \$ 2944 in M1 funds.

Please forward for R2 funds.

Designs Reviewed/Approved Shee

J.D. Jewell



Base Maintenance Officer, Marine Corps Base, Camp Lejeune Public Works Officer, Marine Corps Base, Camp Lejeune

CONTRACT #N62470-87-B-9886, PROJECTS #LE816 AND LE846RS, INTERIOR/EXTERIOR REPAIRS AND MODIFICATIONS, BUILDING #6 (90% SUBMITTALS)

Ref: (a) PWO memo dtd 22 Jun 88

1. As requested by the reference, the subject contract has been reviewed and the following comments are offered. The 90% Specifications and Drawings were previously returned to PWO by separate correspondence.

General Note: Existing canopies at doors not covered in this project, should be posted with warning signs not to use for any type load bearing. Canopies are on another project to replace. At Dormitory #216 and Dormitory #215 relocate walls and partitions of Corridor #213 and Storage #214 to Dormitory #201. Locate in same general area, elongate storage to 18' length. Move Doors #210 and #218 to compensate for larger storage. Move Doors #203 and #214 to corner of Corridor #226.

MECHANICAL

General Notes

Provide moistureproof insulation on all ducts above ceiling. Provide auxiliary drain pans for all air handlers above ceilings.

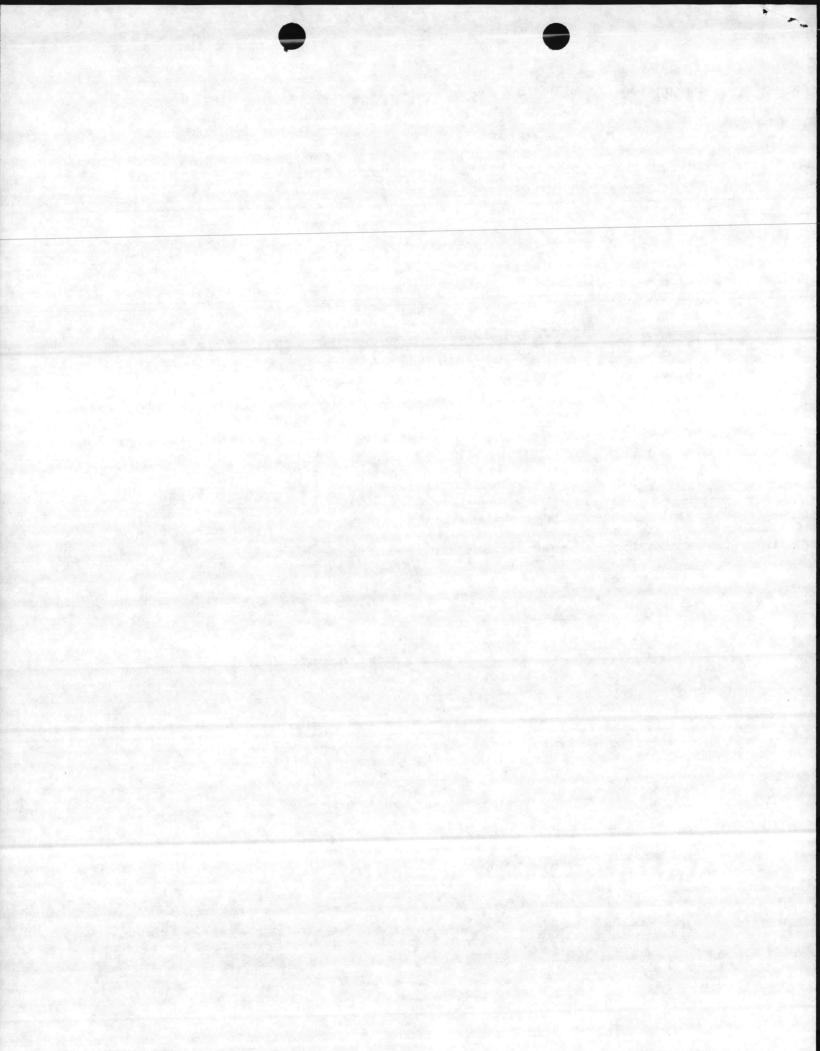
Sheet F-2

- (1) Provide circulative line for hot water.
- (2) Cap old fire line at mainline.
- (3) Provide floor drains and water for ice machines in Room *103.

Sheet M-1: Cap water and waste within wall for Urinal #2 and repair tile wall.

ELECTRICAL

General Note 1: Check Table 250-95 of the National Electrical Code.



Subj: CONTRACT *N62470-87-B-9886, PROJECTS *LE816 AND LE846RS, INTERIOR/EXTERIOR REPAIRS AND MODIFICATIONS, BUILDING #6 (90% SUBMITTALS)

Sheet E-2 Note 1: Install power outlets in Room 103 for new ice machines.

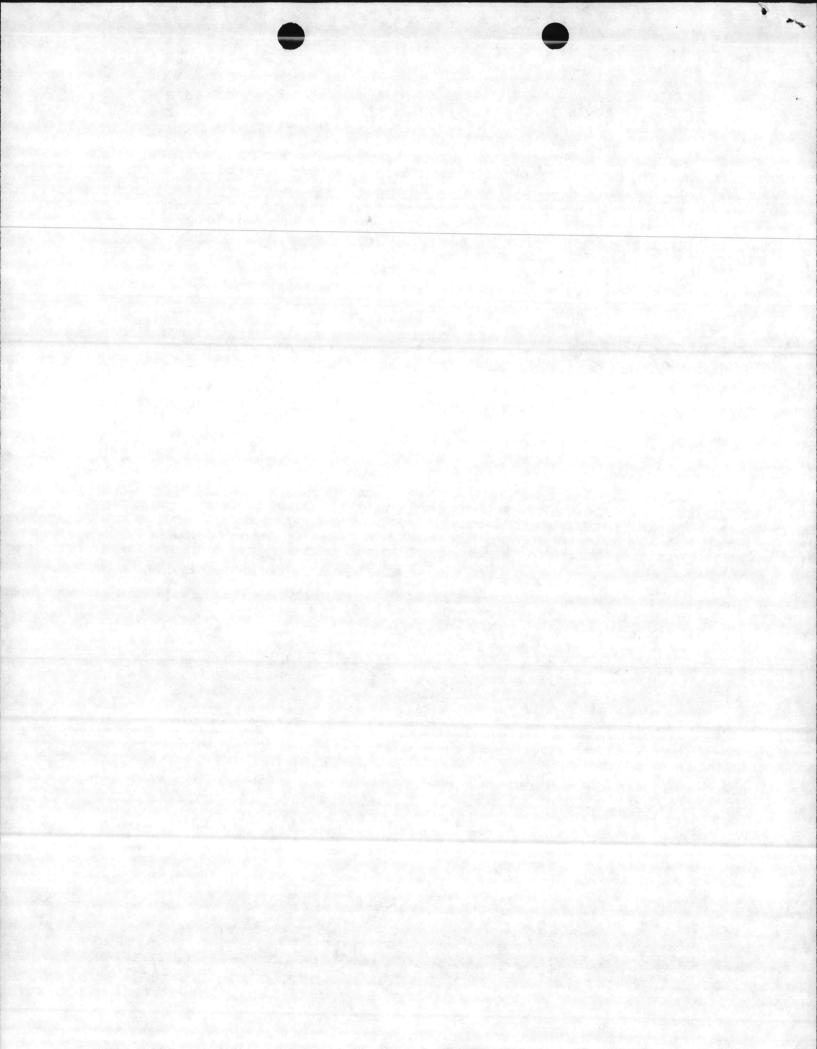
2. Point of contact is Tommie Blanton, Planner/Estimator, Bruce Huffman, Planner/Estimator or Greg Shoemaker, Contracts Manager, x5794.

T. D. JEWELL By direction

Blind Copy to: Tommie Blanton, P&E Eruce Huffman, P&E

Writer: Greg Shoemaker, MAIN, X5794 Typist: Linda Stewart, 07-18-88

Disk: #6/9886.FL



MAIN.

2 1 JAN 1987

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

SUBJ. SUPPLEMENTAL RZ PROJECT TO RENOVATE INTERIOR/EXTERIOR OF BLDG 63

ReE: PHONCON between Capt Nimeth (LFF-2) and Greg Shoemaker, BMaint, Camp Lejeune on 16 Jn 87

1. Per the reference, the RZ Project number to Renovate the Interior/ Exterior of Building 63 should read LE846RS in lieu of LE845RS.

 Point of contact is Greg Sheemaker, Contracts Manager, Autovon 484-5794.

> H. G. LILLEY By direction

Copy to: PWO (Attn: F. Cone) AC/S.Fac (Attn: LtCol Kirlacopouloos)

Writer: G. Shoemaker, MAIN, x5794 Typist: F. Walters, 16 Jan 86 ASA MIT

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0 4 MAY 1987

From: Commanding General, Marine Corps Base, Camp Lejeune To: Commandant of the Marine Corps (LFF-25 Attn: Capt Himstn)

SUD]: SUPPLEMENTAL M-2/R2 PROJECTS LESTEMS AND LESAGRE BLDG 6

Ref: (a) PHONCON between Capt Nimeth, Project Officer LFF-28 and Grag 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. O. LILLEY By direction

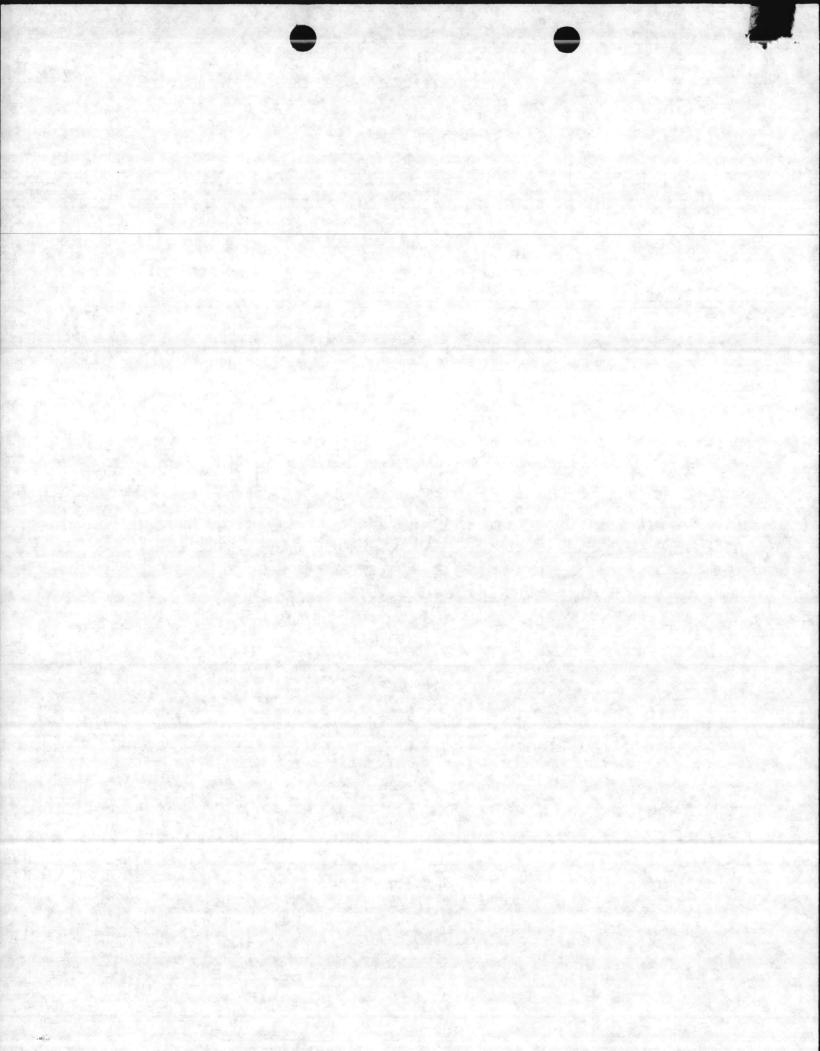
Blind copy to pwo (Attn. Fred Cone)

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









From: Commanding General, Marine Corps Base, Camp Lejeune To: Commandant of the Marine Corps (Code LFF-2)

Subj: SUPPLEMENTAL M2/R2 PROGRAM

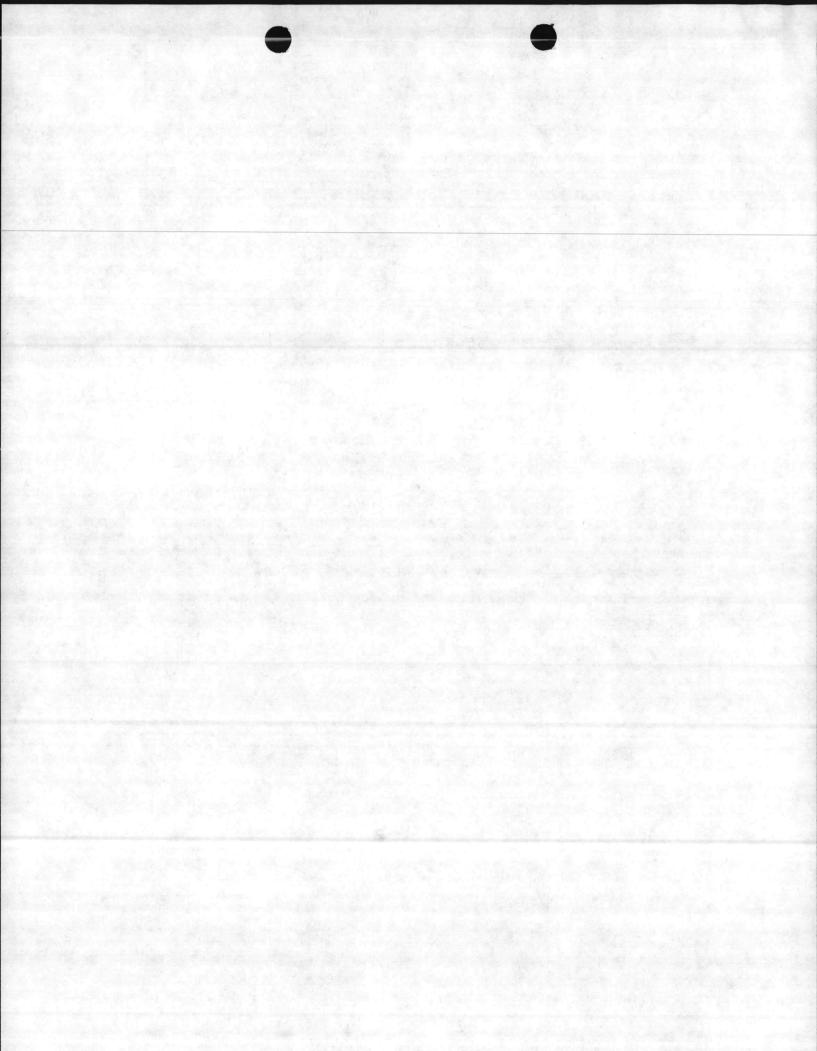
Encl: (1) M2 Project LE716M\$, Repair/Replace Bridges S-750, SN-328 and STC-1220

- (2) M2 Project LEBI2MS, Repair Interior/Exterior Bldg 63
- (3) R2 Project LEB45RS, Renovate Interior/Exterior Bldg 63. \$46R5
- 1. Enclosures (1) thru (3) are forwarded for approval as late submission projects.
- 2. Enclosures (2) and (3) are to be accomplished together as one contract.
- 3. The repairs for the bridges in enclosure (1) are necessary requirements to provide safe vehicle operation, until such time that they can be included in the Milcon Program for replacement.
- 4. The Repair and Renovation Scope Requirements for enclosures (1) thru (3) were not completely developed prior to the (M2/R2) validation performed by Headquarters Marine Corps in October 1986. However, the validator, Captain Nimeth, was shown these sites and informed that these would be forwarded later as supplemental projects.
 - 5. Point of contact is Greg Shoemaker. Contracts Manager, AV484-5794/5799.

M. G. LILLEY
By direction

Plind Copy to:
PWO (Attn: Fred Cone)
AC/S, FAC (Attn: LtCol Kirlacopoules)

Writer: G. Shoemaker, MAIN, x5794 Typist: F. Walters, 6 Jan 86 revised 8 Jan 86



Economiding Constal, Serine Corps Dasa, Camp Lajauna LTron-Commissions of the Meeting South (LFF2)

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VCILOUS OF SUSSMENOT, MATH, NOTES TURNS FO MAJINES 10 ACT 67

1. COMPONENT	A	2. DATE 4-9-87							
3. INSTALLATION AND	LOCATION	4.	4. PROJECT TITLE						
Marine Corps Ba Camp Lejeune, N			Modifications to Bldg 6						
5. PROGRAM ELEMENT		7. PROJECT N		8. PROJE	CT COST (\$000)			
	72111	LE846F	RS		173	73			
	9.	COST ESTIMATES	3						
	ITEM		U/M	QUANTITY	COST	COST (\$000)			
SUBTOTAL Contengency 1	0%		LS	-	-	149 			
TOTAL CONSTRUCT	TION COST		LS	-		164 <u>9</u>			
TOTAL PROJECT (COST		LS		-	173			
Design Cost 6%	4		LS	-	<u> </u>	_10			
						183			

10. DESCRIPTION OF PROPOSED CONSTRUCTION

(Accomplish with M2 Project LE816MS) Renovate portions of Bldg 6 for adequate office, storage, and armory areas. Provide security for armories and warehouse areas. Provide adequate wiring, HVAC and walls for offices, storage and armories. Construct a slab between the center and North wing, with a chain link fence and gate. Provide asphalt parking lot at rear of Bldg.

11. REQUIREMENTS:

PROJECT: Provide adequate office areas, storage, armory and parking.

REQUIREMENT: Provide complete and usable facility for multi-purposes.

CURRENT SITUATION: The existing facility was constructed in 1942

and has had no major renovations. This facility has open squad bays with no interior walls to provide any security for offices, storage or armory locations. Available parking is almost

nonexistant.

IMPACT IF NOT PROVIDED: T

The facility will remain an incomplete and unusable facility for office, storage and armory spaces. This project, if not funded will delay a major M2 package for major repairs interior and exterior.

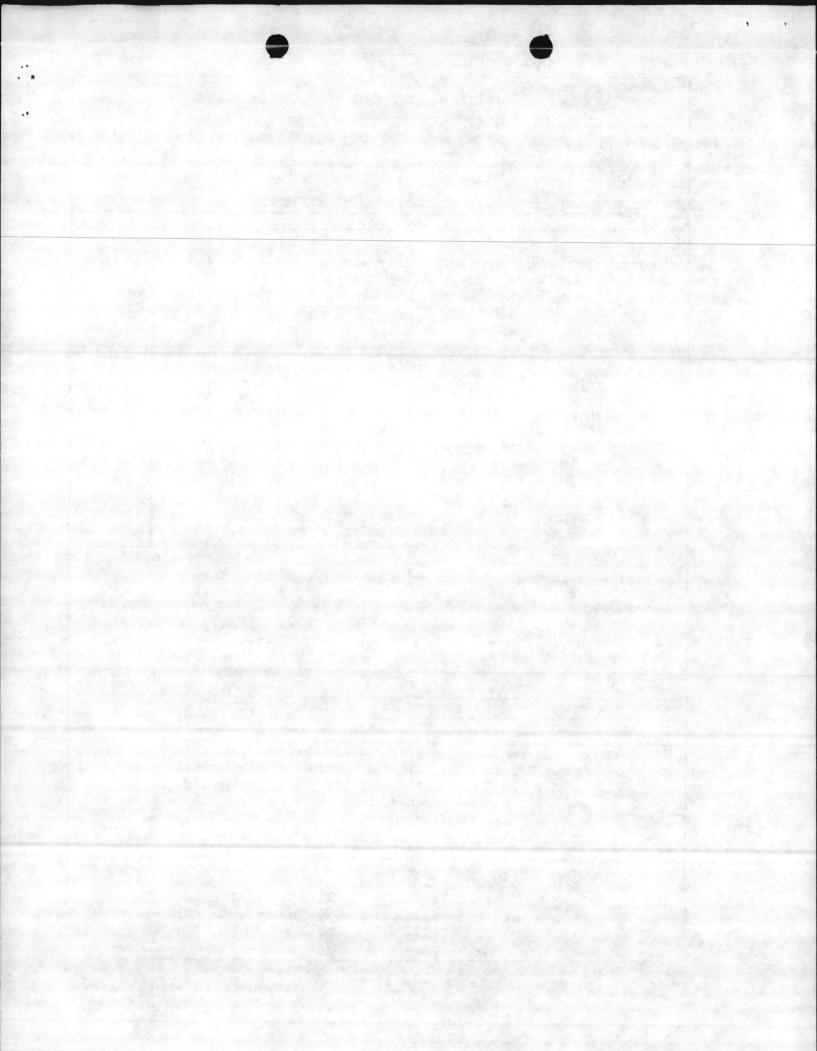
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PREVIOUS EDITIONS MAY BE USED INTERNALLY

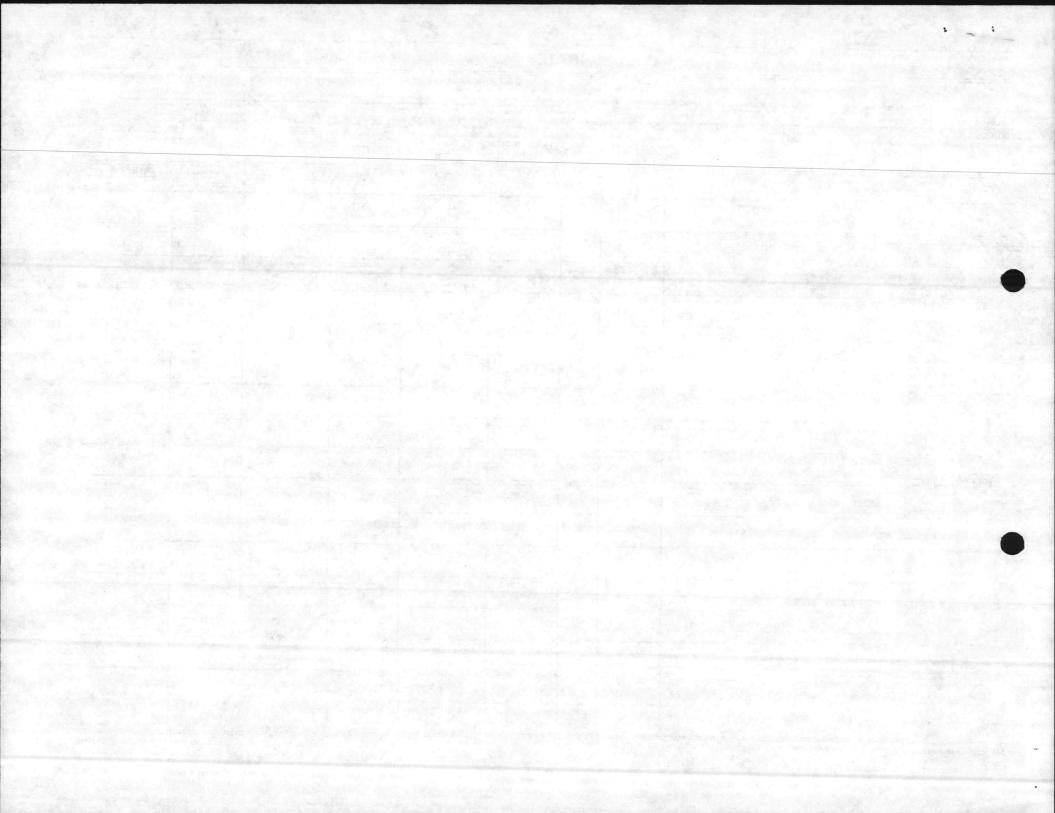
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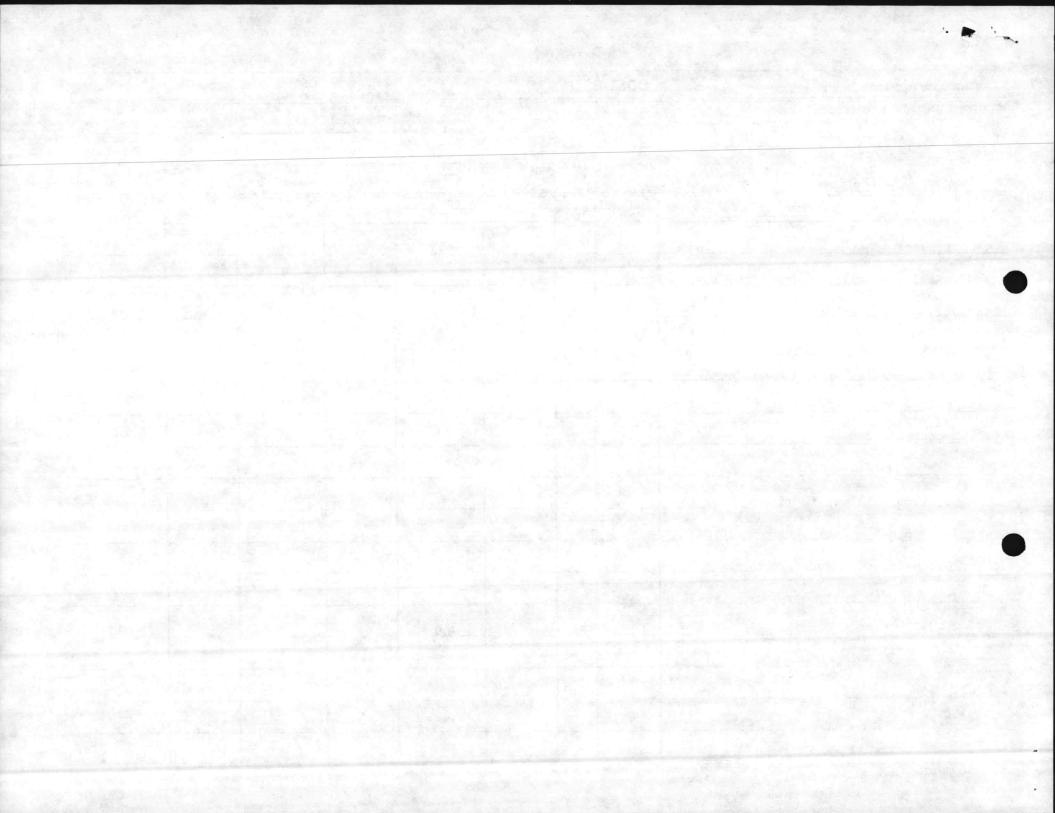
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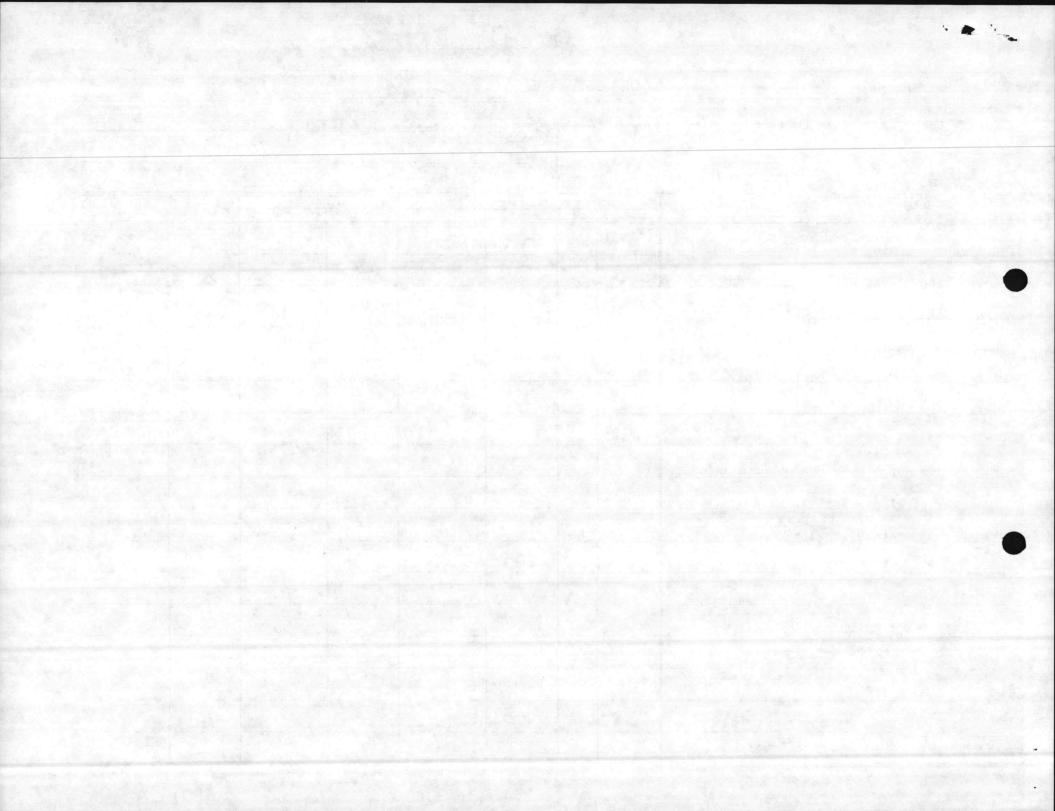
NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	. COST E	STIM	ATE	The straight of	SHEET	1 OF 1		
ACTIVITY AND LOCATION Marine Corps Base, Camp Lejeune Bldg 6			ESTIMATED BY Morris			CATEGORY CODE NUMBER		
Repairs to Struct, Elect, Mech, Plb	o (R2)	(R2)		30% 100%		er (Specify)		R NUMBER
ITEM DESCRIPTION		QUANTITY NUMBER UNIT		TOTAL	LABOR COST UNIT COST TOT		ENGINEER UNIT COST	TOTAL
				41,000	7.5	42,900		83,900
Structural Electrical	A Committee of the Comm			8,500		7,600	- 784	16,100
Mech - Plbg				2,650	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,050	8 TO 10 TO 10	5,700
SUBTOTAL				52,150		53,550		105,700
Overhead 15%				100				15,855
Material 5%								2,608
Labor 18%								9,639
SUBTOTAL								133,802
Profit 10%								13,380
SUBTOTAL							1	147,182
Bond 1%								1,472
SUBTOTAL								148,654
			and the second		ROUNDE	ED -		149,000
		-						
		, Fang. 73						
		7						



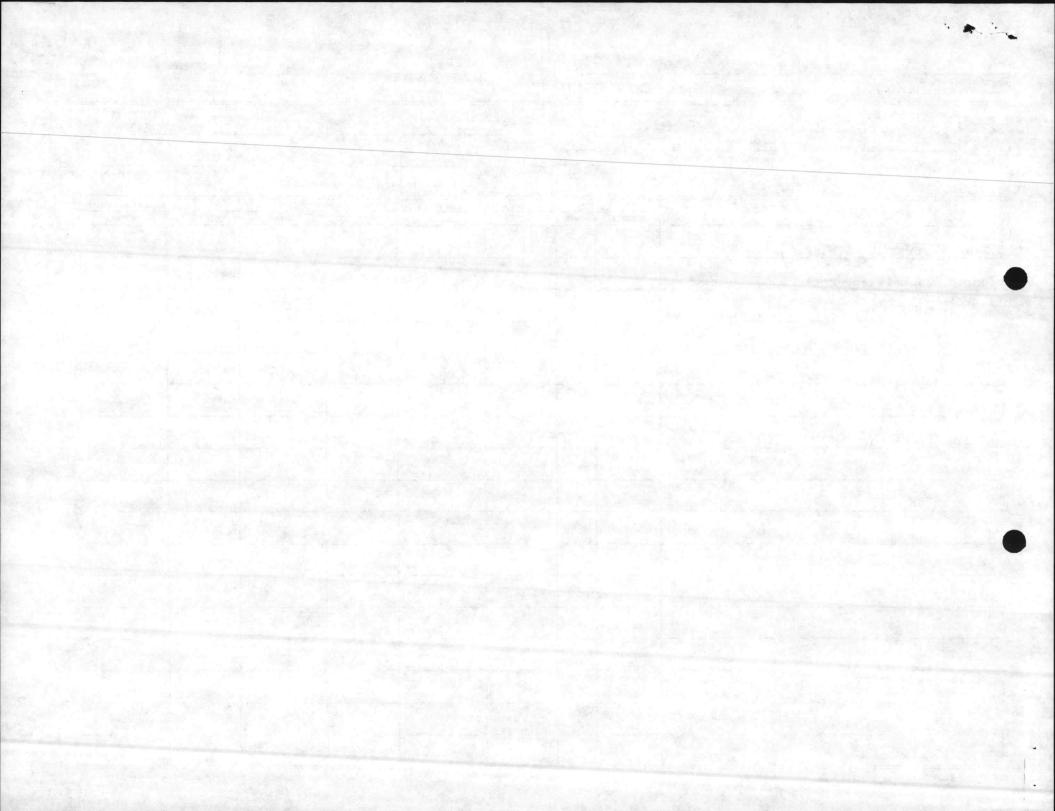
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ACTIVITY AND LOCATION Marine Corps Base, Camp Lejeune			CONSTRUCTION	CONTRACT NO.	IDENTIFIC	ATION NUMBER		
Bldg 6			ESTIMATED BY		en e		CATEGORY	Y CODE NUMBER
_Interior/Exterior Repairs	(R2)	Morris STATUS OF DESI	GN 100%	FINAL Oth	er (Specify)	JOB ORDE	R NUMBER
ITEM DESCRIPTION	QUANTITY NUMBER UNIT		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
1. 1st floor in room designated as weapons		ONT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
room install security cage & install secur:	ity in the				1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1			
bars on window (One location)	1	EA		900		200		1,100
2. Install partitions for commodes &								
urinals in mens & womens head (4) locations								
(2 1st deck & 2 2nd deck)	4	EA		5,100		1,500		6,600
3. 2nd floor hall way fabricate wall to								
seperate Admin & office personnel from				Say to			1	
other personnel to insure privacy, to								
include door with panic hardware. *NOTE:		1						3600 T. 172 T. 18
Has to meet N.F.C. Standards		EA		700		300		1,000
49-12 may 2						11 F 14 14 2		
	e vegleso							

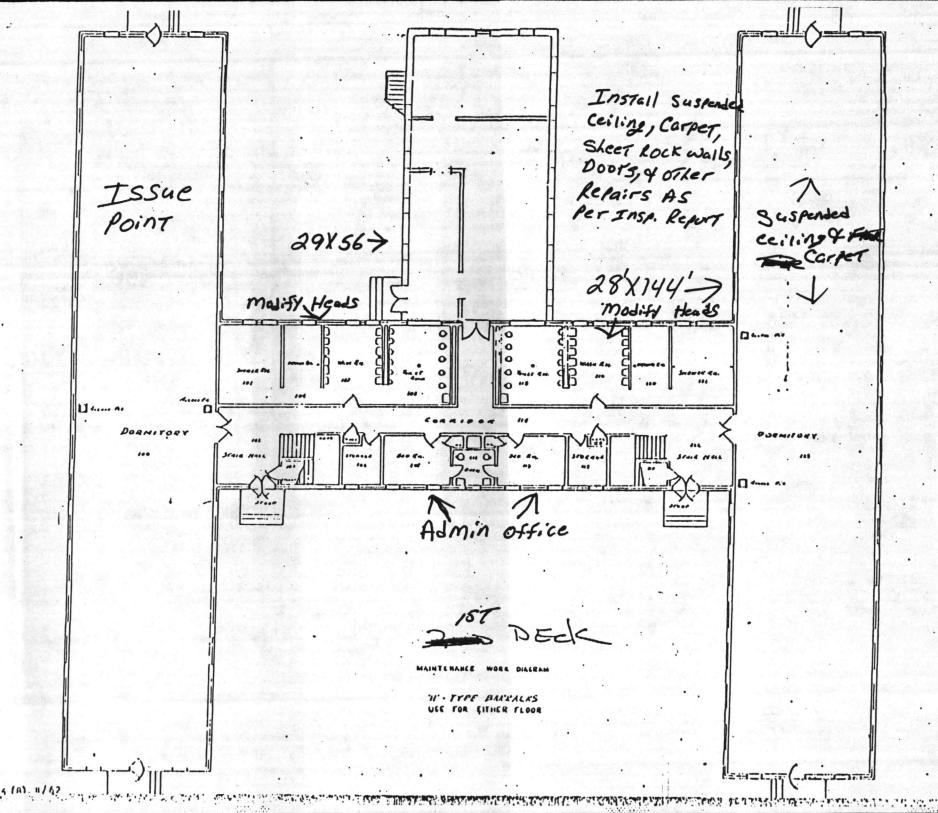


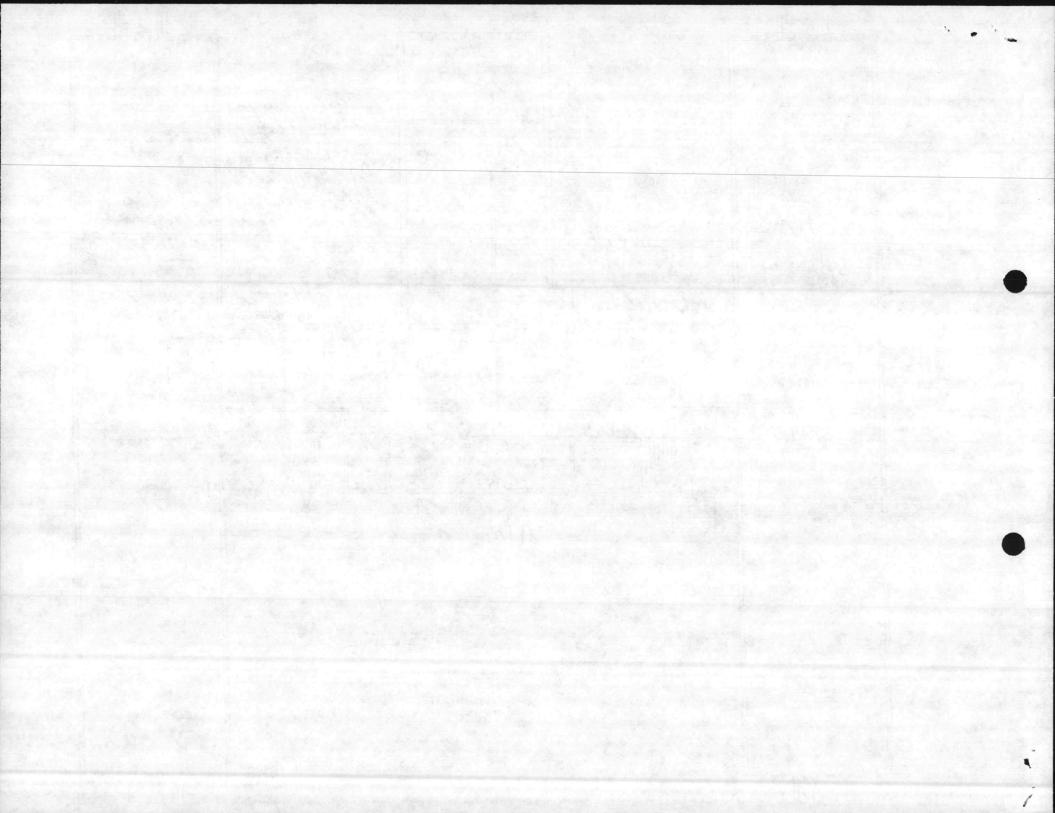
NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A		COST	STIM	ATE		SHEET 2 OF 3			
ACTIVITY AND LOCATION Marine Corps Base, Camp Bldg 6	Lejeune	i my		CONSTRUCTION ESTIMATED BY	CONTRACT NO.				ATION NUMBER
PROJECT TITLE		Ř2)		Morris STATUS OF DES		JOB ORDER	JOB ORDER NUMBER		
ITEM DESCRIPT		QUANTITY NUMBER UNIT		MATERIAL COST UNIT COST TOTAL		UNIT COST TOTAL		ENGINEERI UNIT COST	NG ESTIMATE TOTAL
4. Pour & finish slab b	etween center &		100 E						
north wing offset slab f	or fire exit					10 K.256			
stairwell (approx 2,000	SF) 35x57' approx	2,000	SF	1.05	2,100	.45	900		3,000
Provide & install chain	link fence with								
large gate offset for ce	nter stair well								
_exit		1	EA		500		200		700
5. Remove porch type car	nopy on south				9 1 3 3				
west end of Bldg. Insta	11 glass type								
alum frame vestibules wi	th doors	2	EA		2,400		600	1	3,000
	mp to existing								
porch on issue point ent		1	EA		300		200		500
			etanest Brass	1000					
					Paragraphy (Sec.				

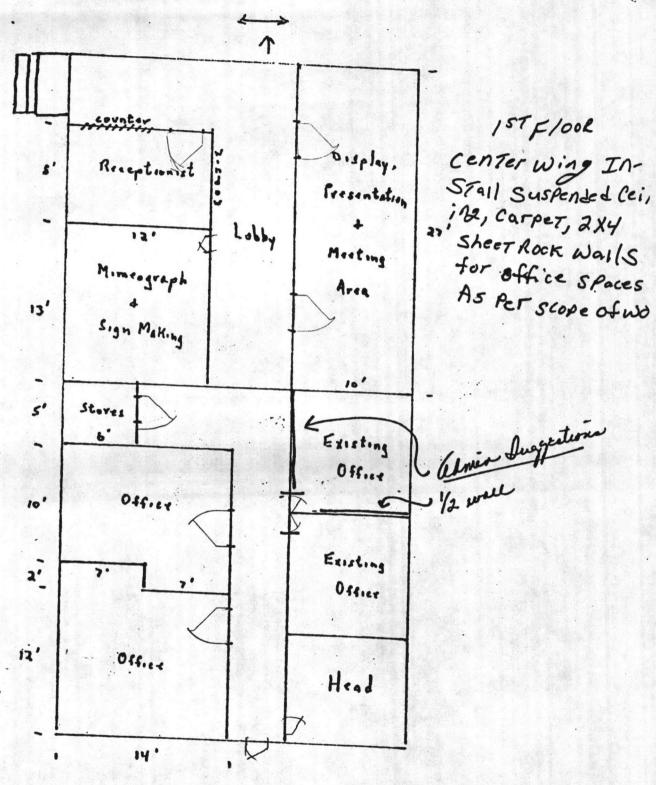


NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A		COST	STIM	ATE		SHEET	SHEET 3 OF 3				
ACTIVITY AND LOCATION		Land Marine	3 100	CONSTRUCTION	CONTRACT NO.	and the same same	1-5-86	IDENTIFI	IDENTIFICATION NUMBER		
Marine Corps Base, Camp	Lejeune			-							
Bldg 6 PROJECT TITLE				ESTIMATED BY				CATEGOR	RY CODE NUMBER		
PROJECT TITLE				Morr:	LS	JOB ORDE	ER NUMBER				
Interior/Exterior Repair	rs (R2)					FINAL 0	NAL Other (Specify)				
ITEM DESCRI		QUANTITY		MATERIAL COST		LABOR COST			RING ESTIMATE		
TIEM DESCRI	PITON	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL		
8. Area in front of Blo	dg 6 is to be				2.13h						
cleared, backfilled, roo	cked, compacted,		Sec.		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1				
paved with asphalt, str	iped & numbered to						The special section is	To the second			
accomodate approx 75 to	80 parking spaces										
as per sketch					28,000		38,000		66,000		
			4.3				2.5				
Misc. Material					1,000		1,000		2,000		
TOTAL.					41,000		42,900	1	83,900		
							144				
Account of the Control of the Contro											
				opine are			100 m				





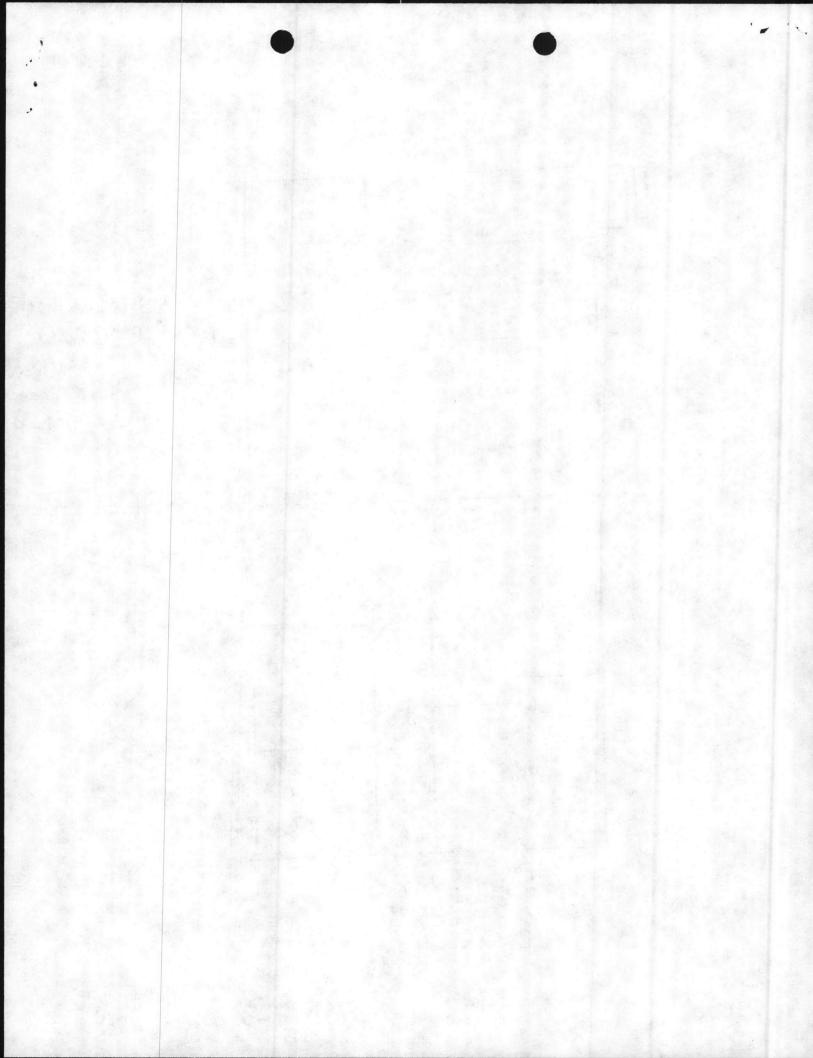


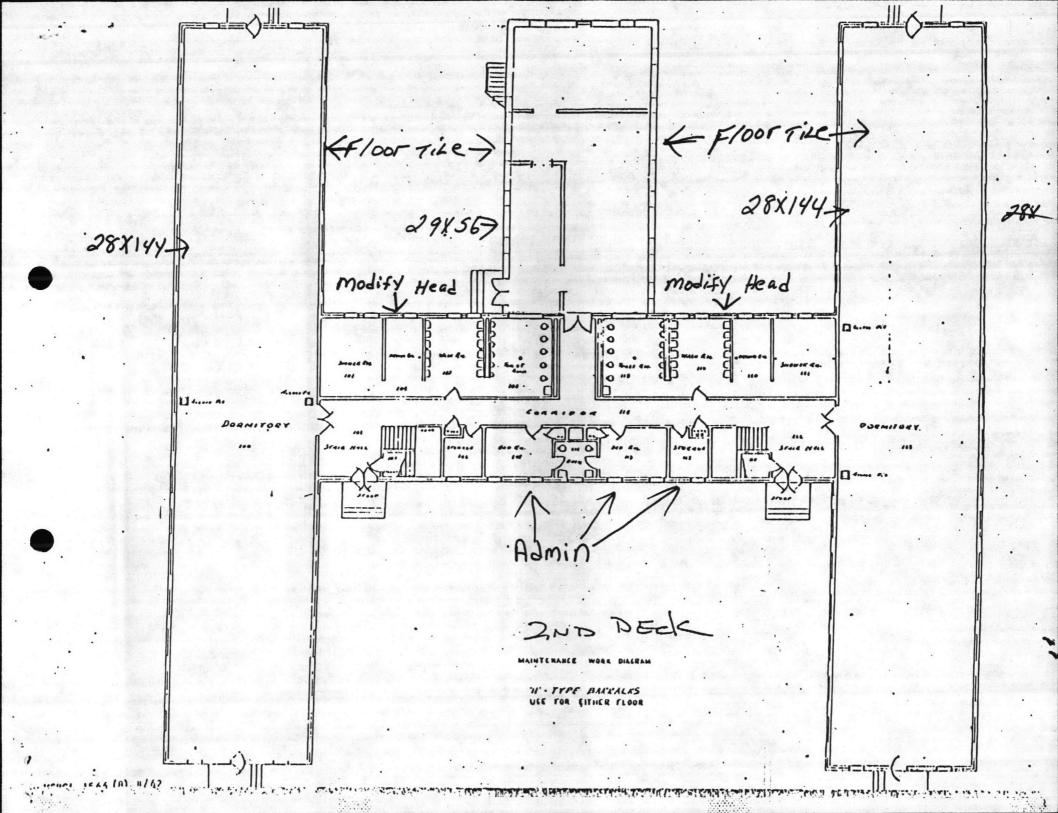


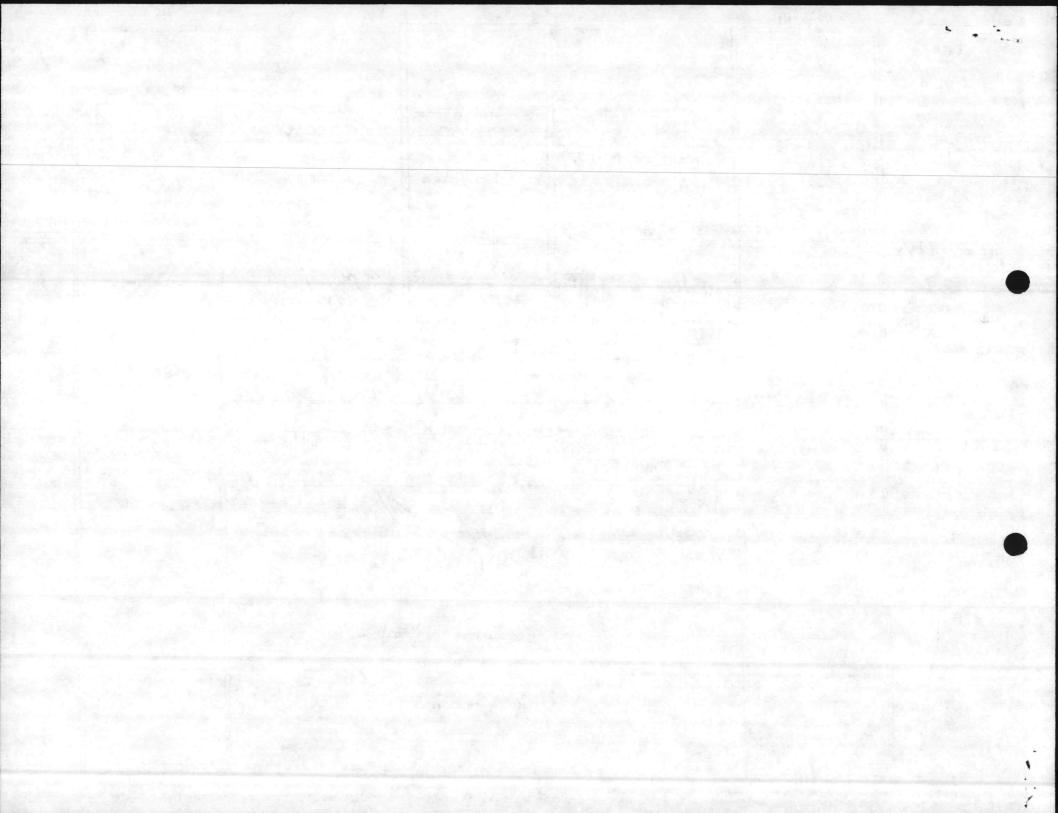
New Work

Center Wing

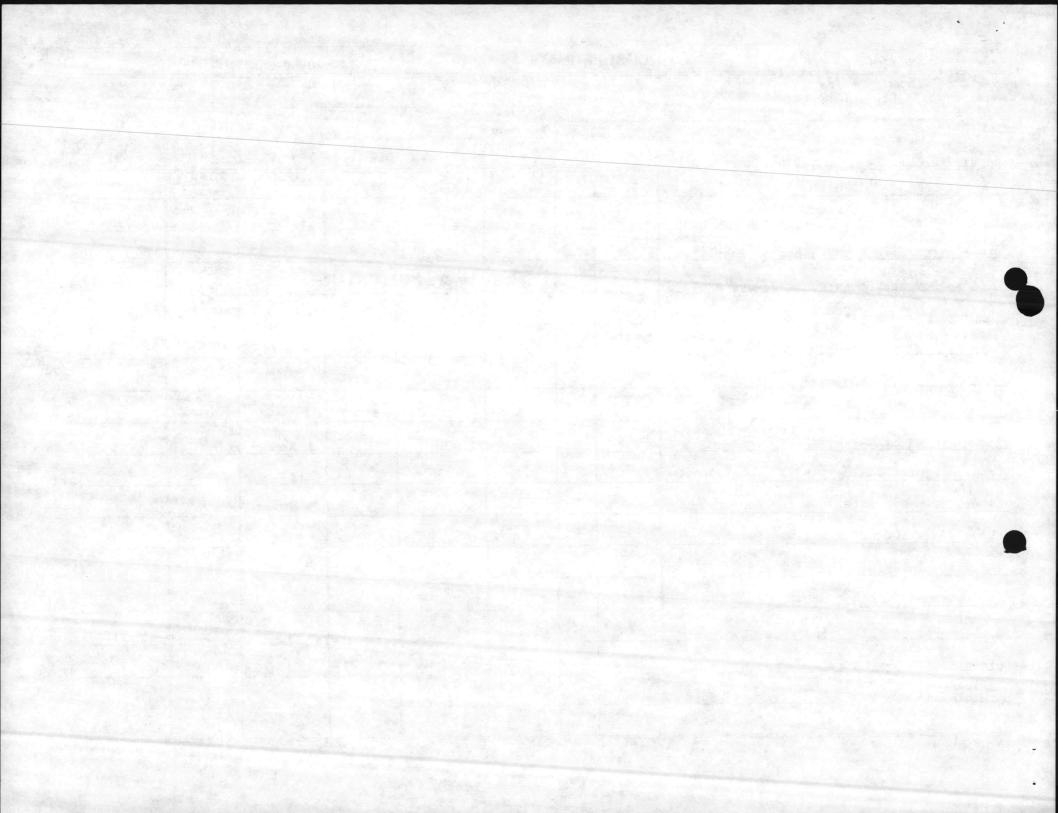
Enclosure (1)



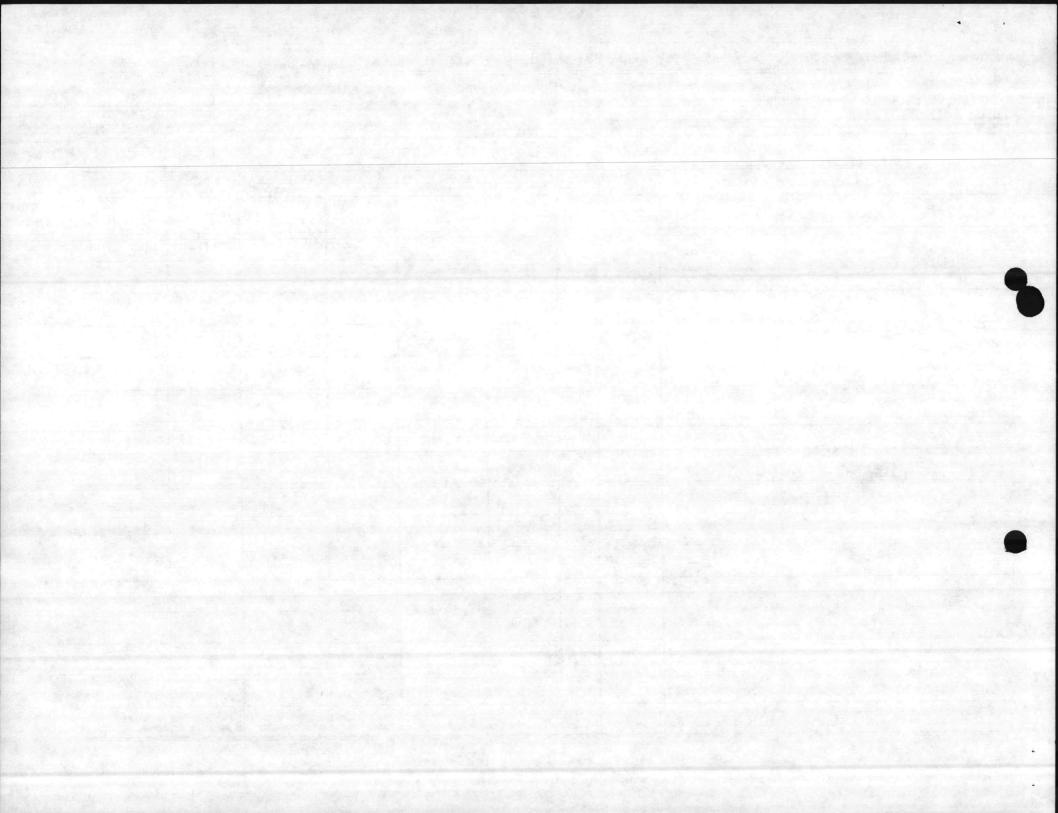




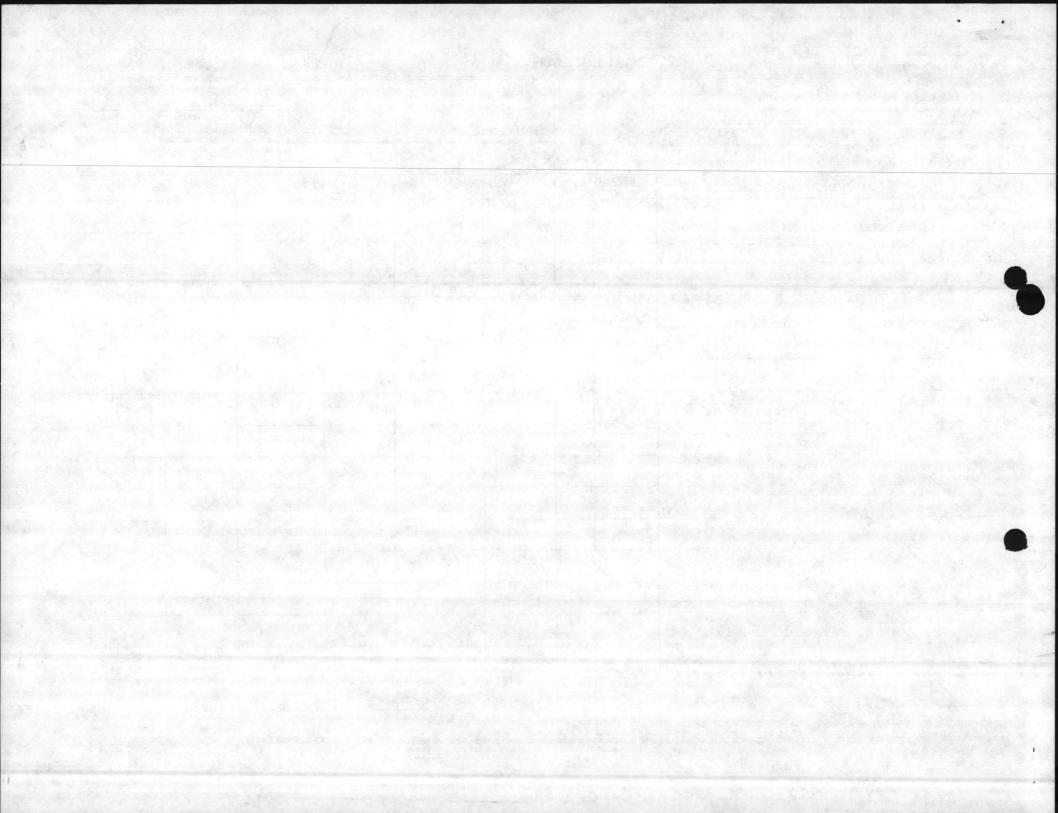
NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	gar against the part of the 2	COST	STIM	ATE		SHEET	OF			
ACTIVITY AND LOCATION Marine Corps Base, Cam Bldg 6 PROJECT TITLE	p Lejeune			CONSTRUCTION ESTIMATED BY	CONTRACT NO.		CATION NUMBER Y CODE NUMBER			
Repair/Replace Htg, A/	C, Plhg, Remove Ashes	tos		Huffman STATUS OF DESIGN PED 30% 100% FINAL			Other (Specify)		JOB ORDER NUMBER	
ITEM DESC		QUANTITY NUMBER UNIT		MATERIAL COST UNIT COST TOTAL		LABOR COST UNIT COST TOTAL		ENGINEERING ESTIMATE UNIT COST TOTAL		
1. Below 1st floor in	crawl space and in					200	21,250		21,250	
steam pit. Remove all	asbestos insulation									
& piping of abandon st	eam. Remove asbestos									
insulation and piping	of live (in use)								-65	
potable and fire line	system. Remove all									
abandon steam, condens	ate piping						Supplemental Program			
2. Replace all potable	e water in crawl space	es			1,900		2,300		4,200	
from 1st joint inside	oit to copper above			4.0						
floor, from hot water	tank to copper							1	ne en la de de de la de	
above floor including a	all valves, and									
insulate piping.	30.						3 1			
3. 1st floor center w	ing head: Replace				480		220		700	
plumbing fixtures & tri	im as per national					A 92	•		7.00	
_plumbing_code.										
									A. C. BON	



NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A		COST	ESTIM	ATE		SHEET	SHEET OF		
ACTIVITY AND LOCATION Marine Corps Base, Can	np Lejeune			CONSTRUCTION	CONTRACT NO.	IDENTIFIC	IDENTIFICATION NUMBER		
Bldg 6 PROJECT TITLE				Huffmar STATUS OF DESI			Y CODE NUMBER		
Repair/Rep .ce Htg. A/		QUANTITY		MATERIAL COST		FINAL Other (Specify)		ENGINEERING ESTIMATE	
4. 1st floor center w		NUMBER	UNIT	UNIT COST	400	UNIT COST	1,150	UNIT COST	1,550
duck work to accomadate new ceiling & all						12			Control of the Control
office spaces.		April 6 anni	No.			General States			
			2814 5-35						
5. lst & 2nd floor ha	11 way: (rooms				3,200		3,400		6,600
hetween stairs) Remov	re all steam								
raidiators & piping.	Install central HVAC								
with duck work, steam	heating coil,								
controls (etc) A/C to	be funded with "R"								
money.								1	
			41		- 08 5 00 85				
6. 1st & 2nd floor ha	11 way heads:				50		600		650
designate one head eac	h floor for women					- 300	-		
& remove urnials, cap	drains and water								
within wall.									
				A STATE OF THE STA					

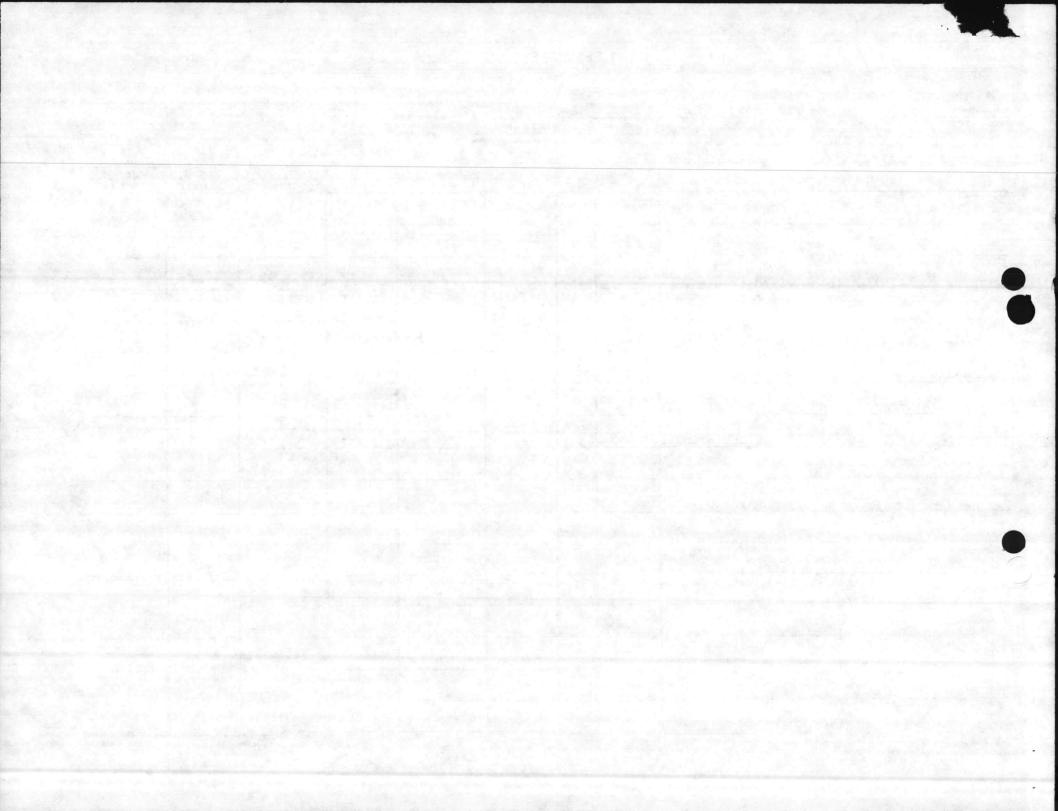


COST ESTI	SHEET	OF					
		CONTRACT NO.		IDENTIFICATION NUMBER CATEGORY CODE NUMBER			
		1			CATEGOR	CATEGORY CODE NOMBER	
tos	STATUS OF DES	IGN	FINAL Oth	FINAL Other (Specify)		R NUMBER	
					LENGINEER	INC ESTIMATE	
		TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	
		1,500		2,500		4,000	
					1,489		
			A.S.			- 1 T	
		7,530		31,420		38,950	
			1 - 15 (2)				
					1		
				1			
				•			
	tos QUANTITY	ESTIMATED BY Huffman STATUS OF DES PED QUANTITY NUMBER UNIT UNIT COST	CONSTRUCTION CONTRACT NO. ESTIMATED BY Huffman STATUS OF DESIGN PED 30% 100% QUANTITY MATERIAL COST NUMBER UNIT UNIT COST TOTAL 1,500	CONSTRUCTION CONTRACT NO. ESTIMATED BY Huffman STATUS OF DESIGN PED 30% 100% FINAL Oth NUMBER UNIT UNIT COST TOTAL UNIT COST 1,500	CONSTRUCTION CONTRACT NO. ESTIMATED BY Huffman STATUS OF DESIGN PED 30% 100% FINAL Other (Specify) QUANTITY MATERIAL COST LABOR COST NUMBER UNIT UNIT COST TOTAL 1,500 2,500	CONSTRUCTION CONTRACT NO. ESTIMATED BY Huffman STATUS OF DESIGN PED 30% 100% FINAL Other (Specify) OUANTITY MATERIAL COST LABOR COST NUMBER UNIT UNIT COST TOTAL UNIT COST 1,500 2,500 7,530 31,420	

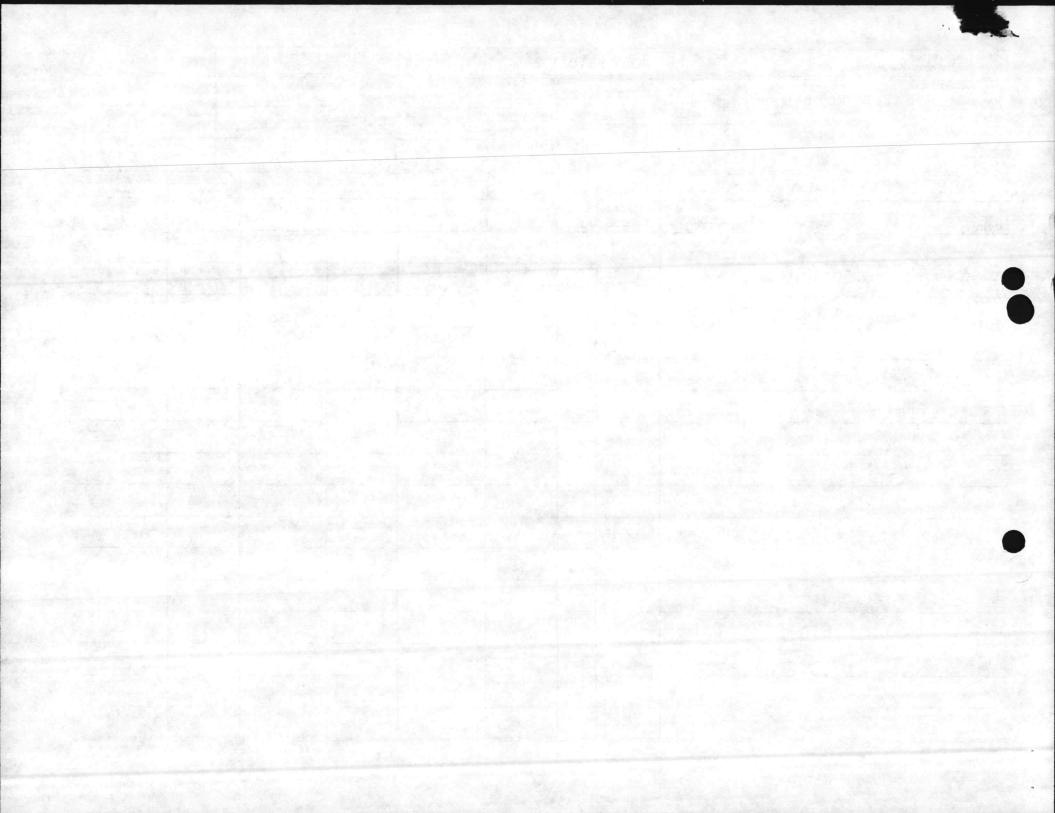


NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST EST	TIMATE	REPARED 7-87	SHEET OF				
ACTIVITY AND LOCATION		CONSTRUCTI	ON CONTRACT NO.			IDENTIFIC	CATION NUMBER	
Marine Corps Base, Camp Lejeune						13.3		
Bldg 6	The state of the s	ESTIMATED	BY		and the second	CATEGORY	Y CODE NUMBER	
PROJECT TITLE		Blanto				LONG TO BE THE BEST OF THE SECOND SEC		
Rewire New Office Areas	(R1)	STATUS OF D	STATUS OF DESIGN PED 30% 100% FINAL		INAL Other (Specify)		R NUMBER	
ITEM DESCRIPTION	QUANTITY		MATERIAL COST		R COST	ENGINEER	ING ESTIMATE	
TIEM DESCRIPTION	`NUMBER U	NIT UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	
5. Install new 120 volt 20 A out	lets on		1,500		2,100		3,600	
existing outside walls 1 st floor	south		498					
wing approx (26) EA to be wired f	rom new						The water	
225 A 3Ø 42 ckt panel. 120 volt	outlets		-				1.00	
to be installed wall way int. wal	1. Remove							
all abandon outlets, wire & blank	off all	-						
boxes. 1st floor center wing par	tition walls							
to be replaced. Remove all outle	ts & install							
new outlets. Recessed in walls,	all			4				
exposed race ways to be wiremold.	Rewire			ya e e e e e e e e e e e e e e e e e e e		1		
complete (3) wire gr. ckts lights,								
receptacles & switches install add	equate lights						A. Sa	
& receptacles outlets needed for o	office				-			
requirements. Ist floor center wi	ing new							
lights & outlets to be feed from p	panel in							
hallway 1st floor use existing rec	cessed							
race ways where possible. All new	v wiremold							

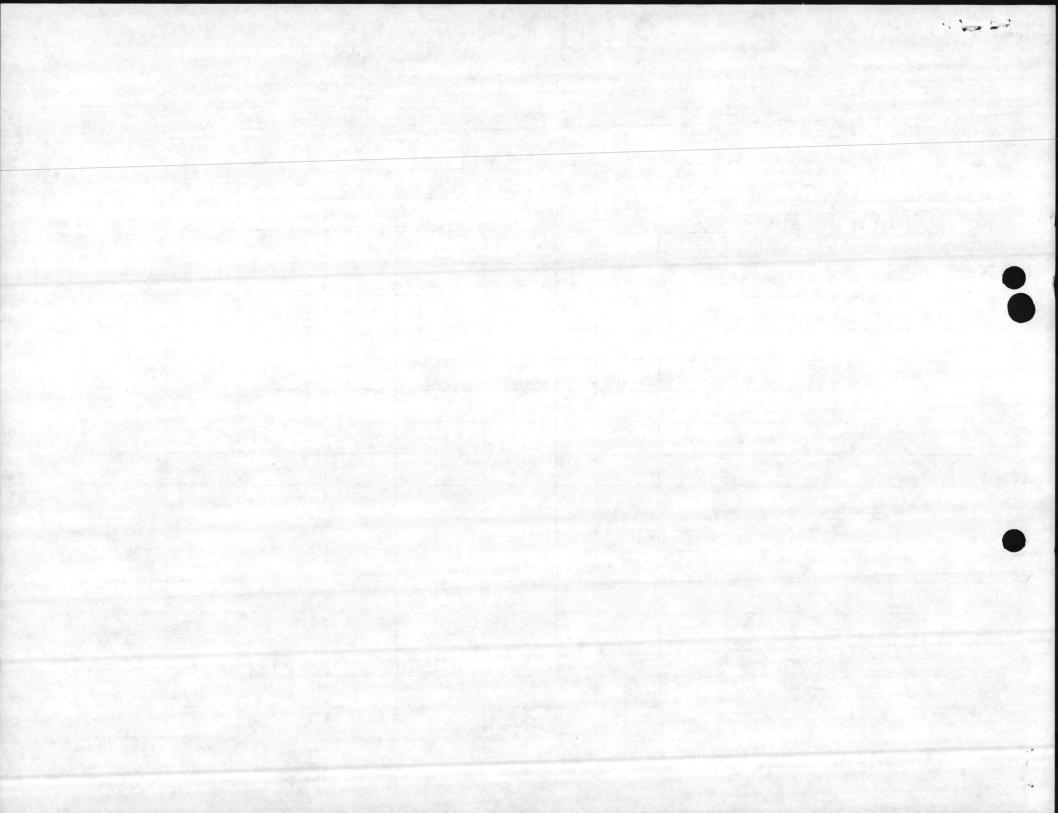
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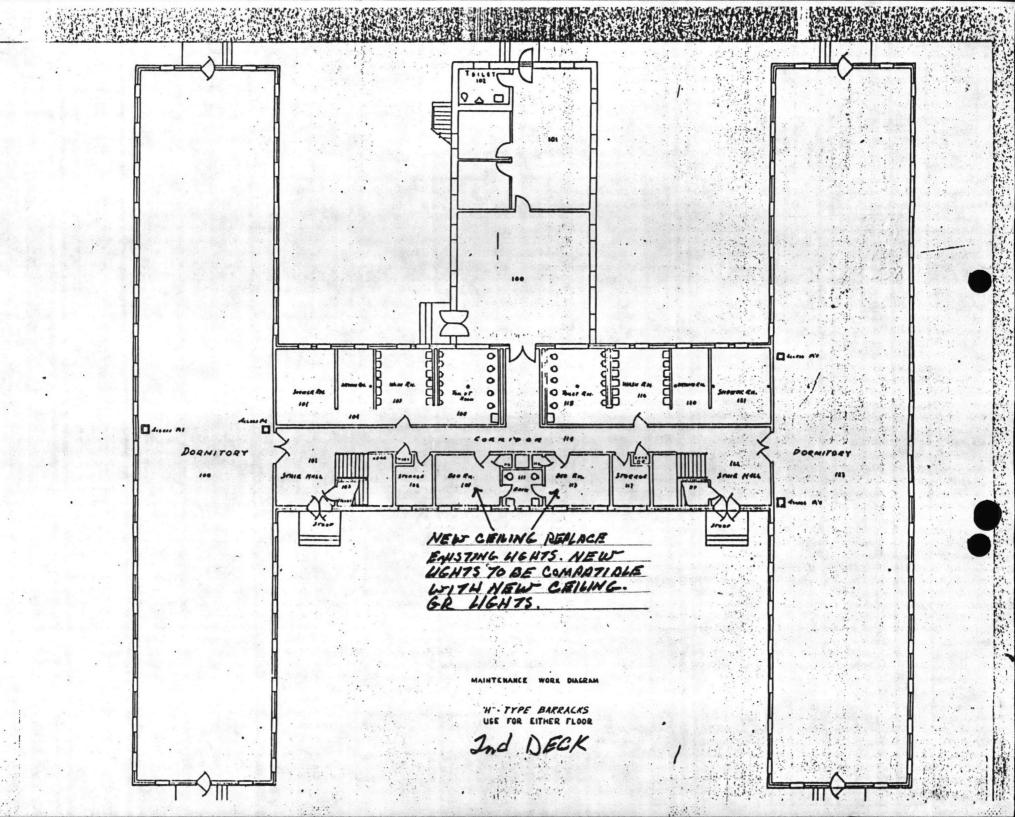


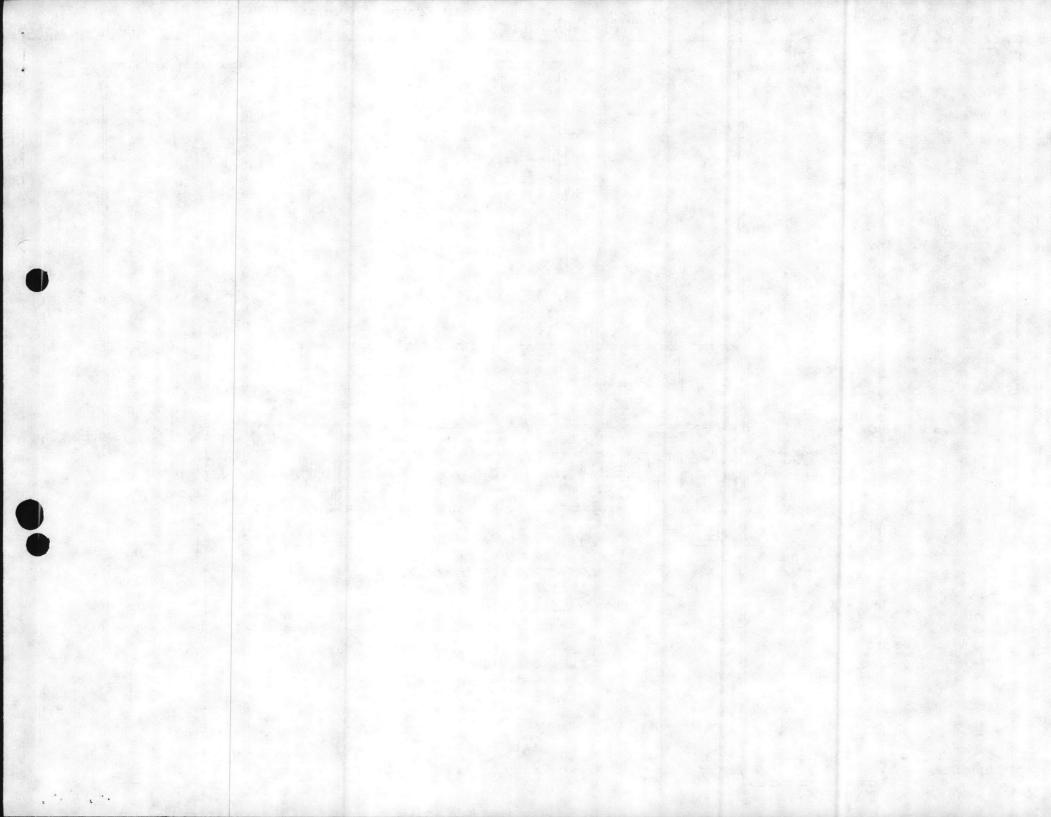
NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST ESTIMATE 3-27-87						SHEET OF	
ACTIVITY AND LOCATION Marine Corps Base, Camp Lejeune			CONSTRUCTION	CONTRACT NO.	IDENTIFICATION NUMBER			
Bldg 6	De la Francisco de la companio		ESTIMATED BY				CATEGORY	Y CODE NUMBER
PROJECT TITLE			Blanton STATUS OF DESIG		100			
Rewire New Office Areas	(R1)	(R1)		GN 30% 100% [er (Specify)	JOB ORDE	
	QUANTITY	QUANTITY		RIAL COST		OR COST	ENGINEERING ESTIMATE	
ITEM DESCRIPTION	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
type. Remove all abandon conduit & wire								
							Property for Chapter	
TOTAL				8,500	at the second	7,600		16,100
							2.2	
	The same way of							
	a de la constante de la consta						1	
						and the state		
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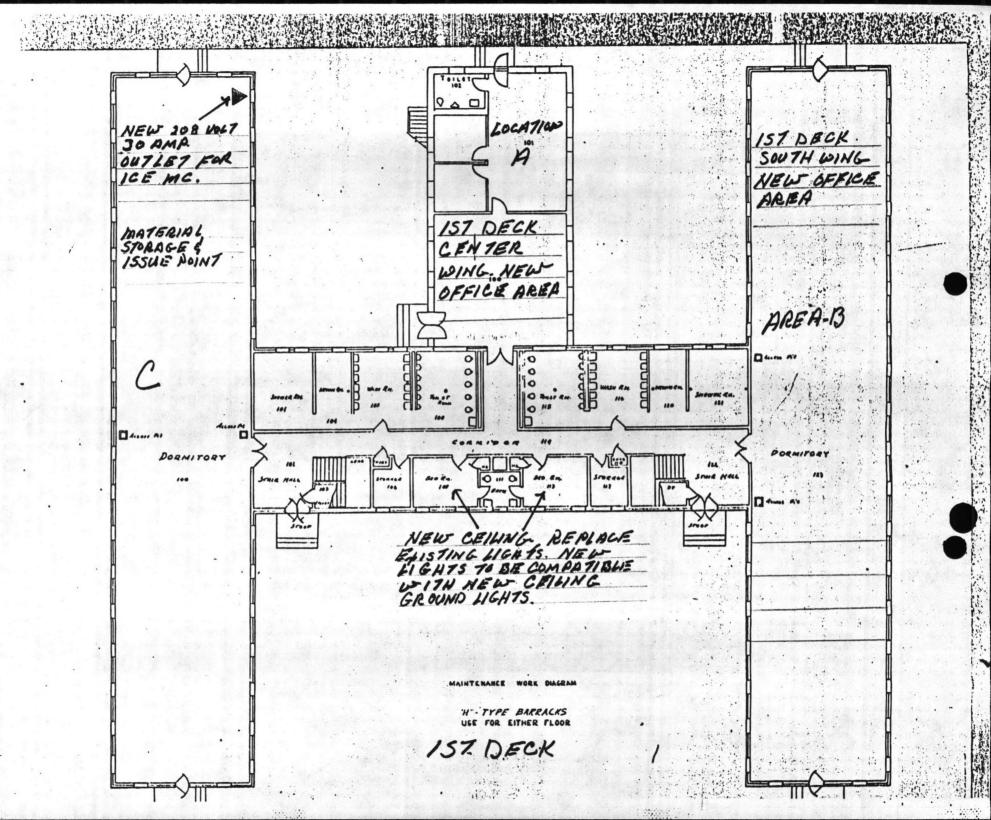


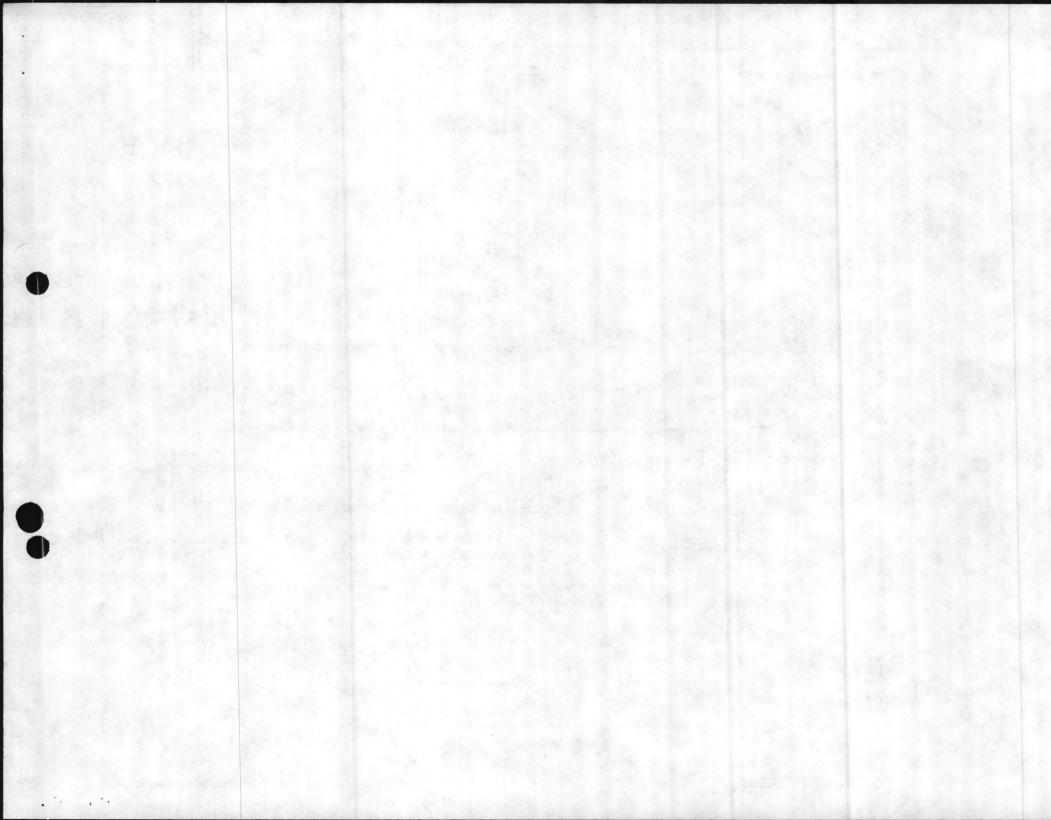
NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST	STIM	ATE		3-	-27-87	SHEET	OF
ACTIVITY AND LOCATION			CONSTRUCTION	CONTRACT NO.			IDENTIFICA	ATION NUMBER
Marine Corps Base, Camp Lejeune								
Bldg 6			ESTIMATED BY	4.000 No. 20.400			CATEGORY	CODE NUMBER
PROJECT TITLE	A ST		Blanton		· 1000 1000 1000 1000 1000 1000 1000 10	Service of the servic		Service Commence
			PED STATUS OF DESIGNATION	GN 30% 100%	FINAL Oth	er (Specify)	JOB ORDER	NUMBER
Rewire New Office Areas	(R1)						I successor	ING ESTIMATE
ITEM DESCRIPTION	QUANT NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
type. Remove all abandon conduit & wire								
				The second secon		がなった。 大学を表現する。 大学を表現する。		
TOTAL				8,500	and the second	7,600		16,100
TOTAL								
		· · · · · · · · · · · · · · · · · · ·						
					3- 3- 3-			
							1	
			\$4.00 pt					
						78.77		
	788							
							100	











O) PORTABLE PARTITIONS WALL IN OFFICE AREA. INSTALL TELE POWES PALES AT EA. DESK.
SEE SKETCH OFFICE WING

- PLOUR LIGHTS IN WALK WAY NEXT, INT. WALL TO BE ON 354 WAY SWITCHES.

(3) FLOUR 1/6HTS IN OFFICE PARA TO OPERATE FROM NEW 225 A 34 PANEL (4) AU NEW RACE WAYS BELOW NEW DROP CELLING TO DE WIREMOLD.

Custolica Atletita Operations Sylvets Suite Suite Suite Suite

NEW 225 A 36 42 CKT BREAKER PANEL TO BE FED FROM EHSTING SERVICE

Custodian Suite: Custodian, Secretary, Budget/Procurement Clerks

Athletics Suite: Director, Assistant Director, Athletics Chief,

Secretary, Clerks

Operations Suite: Operations Officer, Plans Officer, Operations

Chief, Plans Chief, Clerks

Community Activities Suite: Director, Community Activities

Chief, Family Recreation Coordina-

tor, Secretary, Clerks

Receation Suite: Director, Assistant Director, Recreation Chief,

Secretary, Clerks

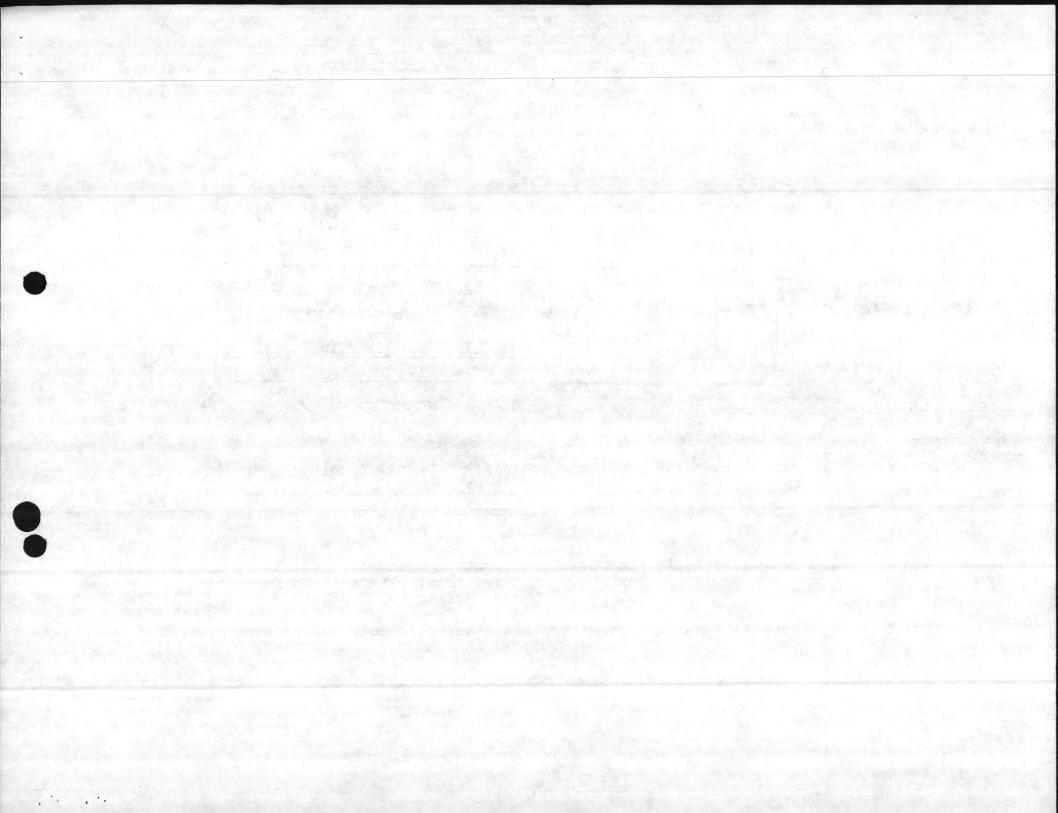
Support Area: Word processor stations, Publicity Office, Mail

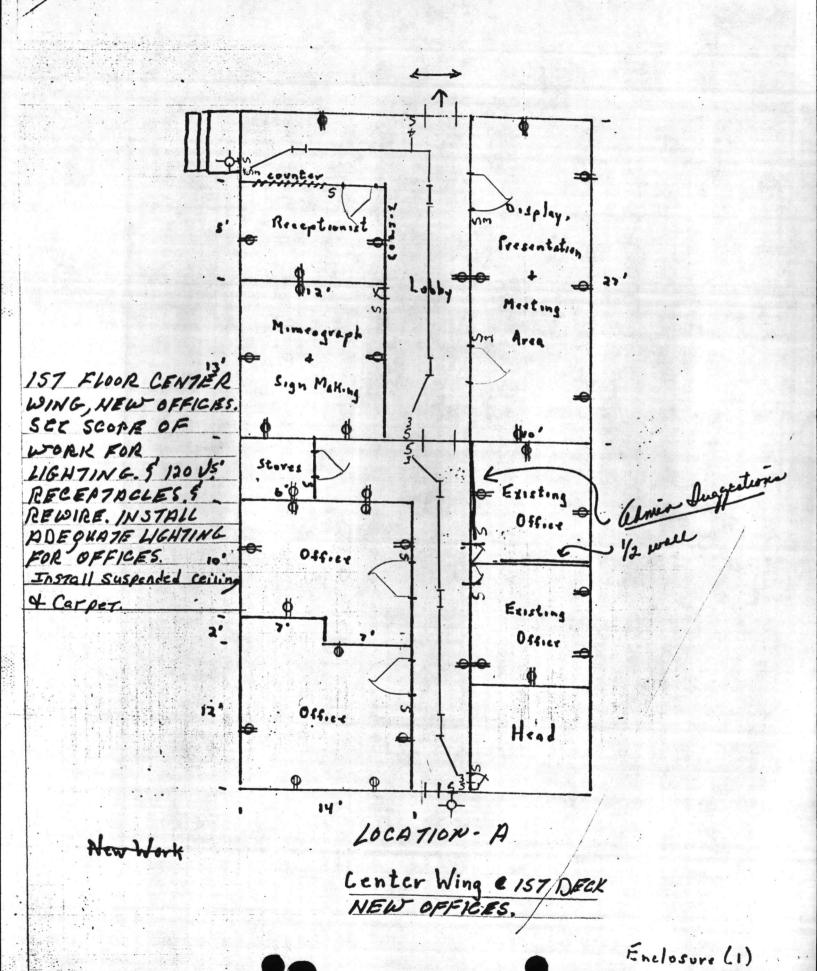
Center, Storage

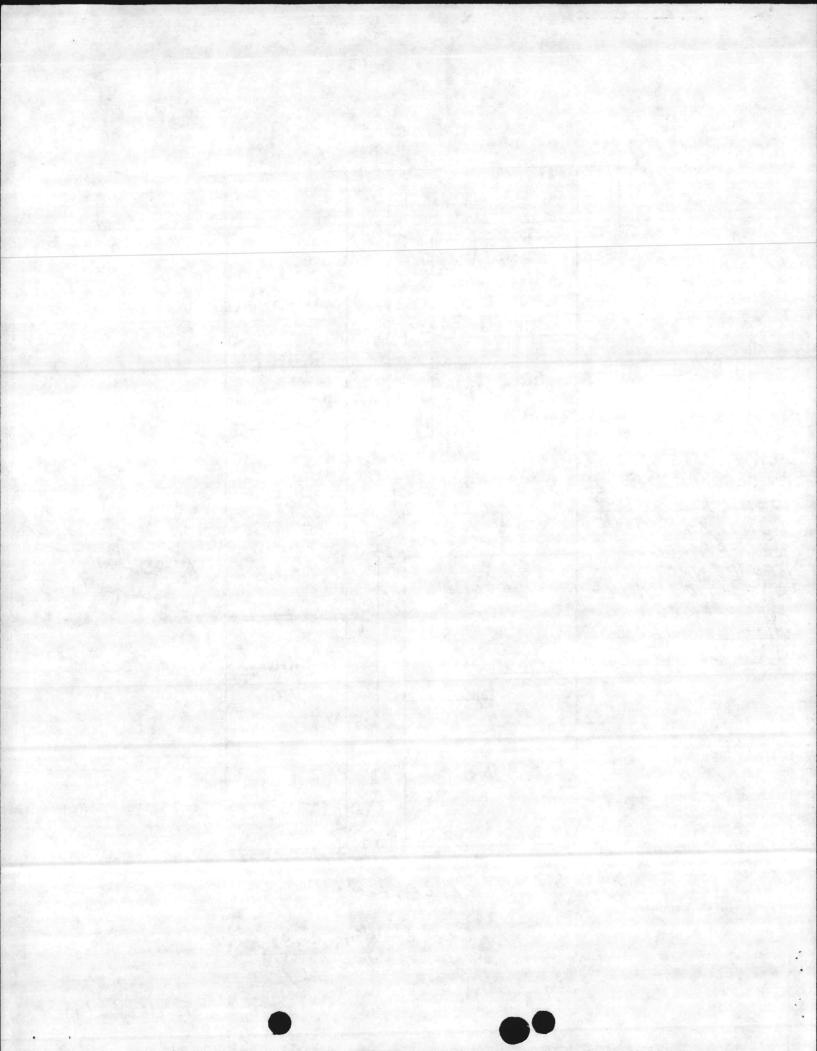
Color-coded to define suites.

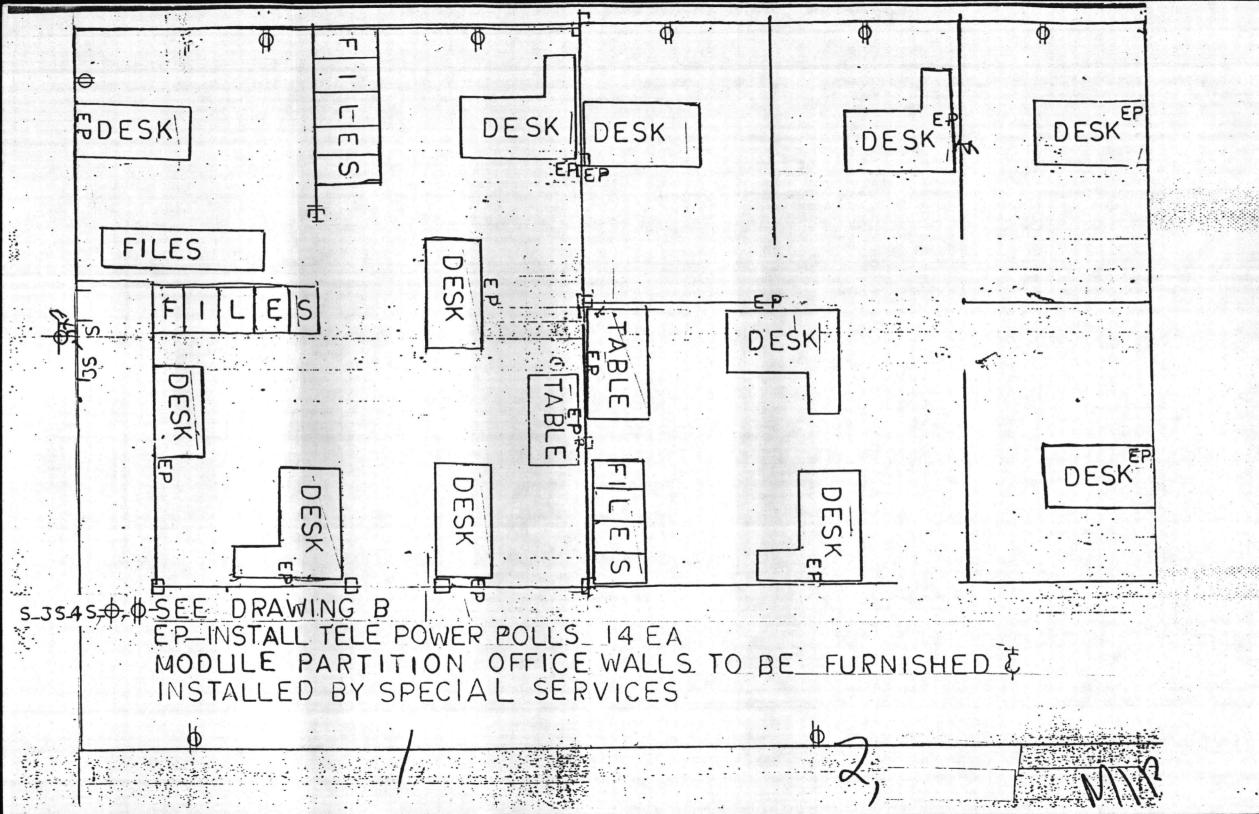
UNG SKETCH
WING SKETCH
NIEW OFFICES
SEE SCOPE OF WORK
SKETCH FOR LOCATION
OF DESK.
NEW DROP CEILING, NEW
HIGHTS TO BE COMPATIBLE WI
INSTALL PREGUATIE
LIGHTING FUR OFFICES

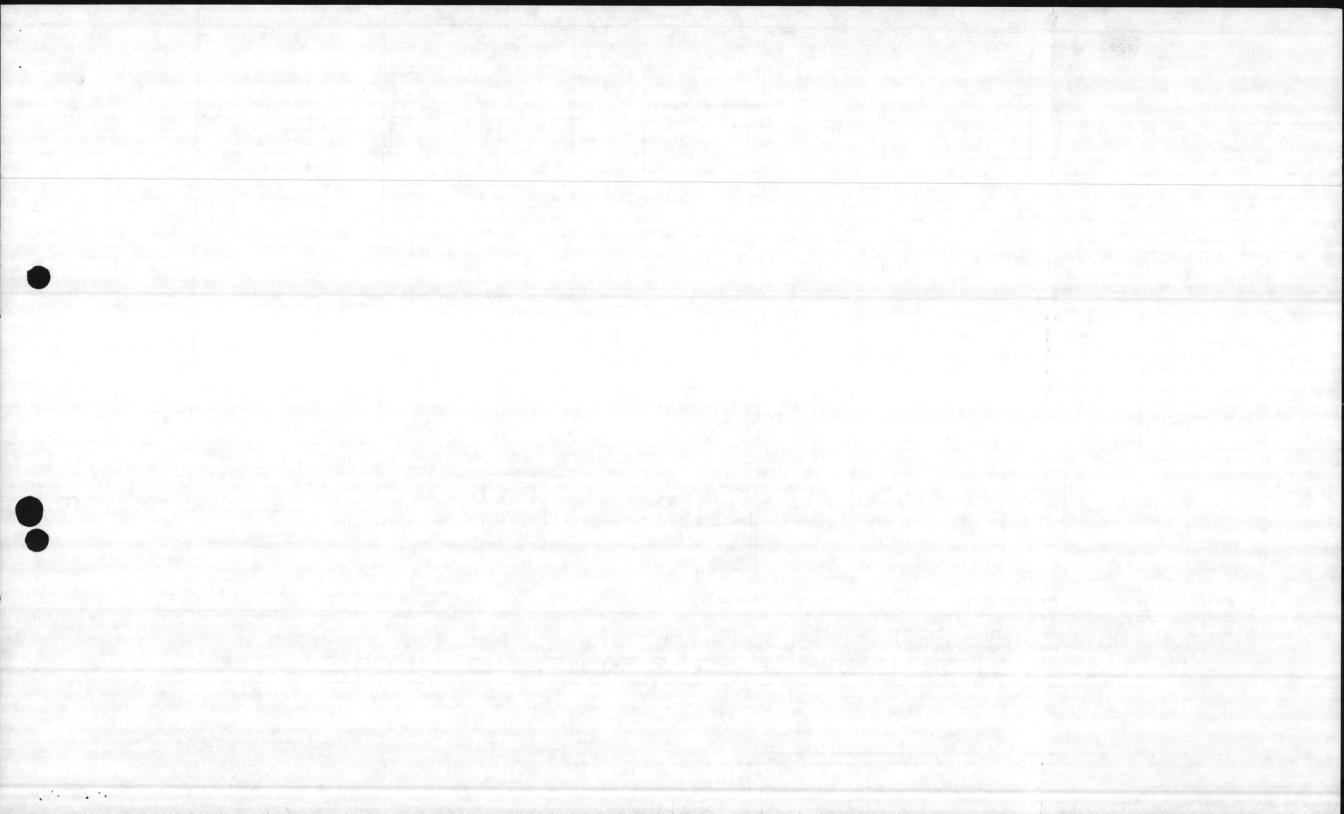
Install CorpeT

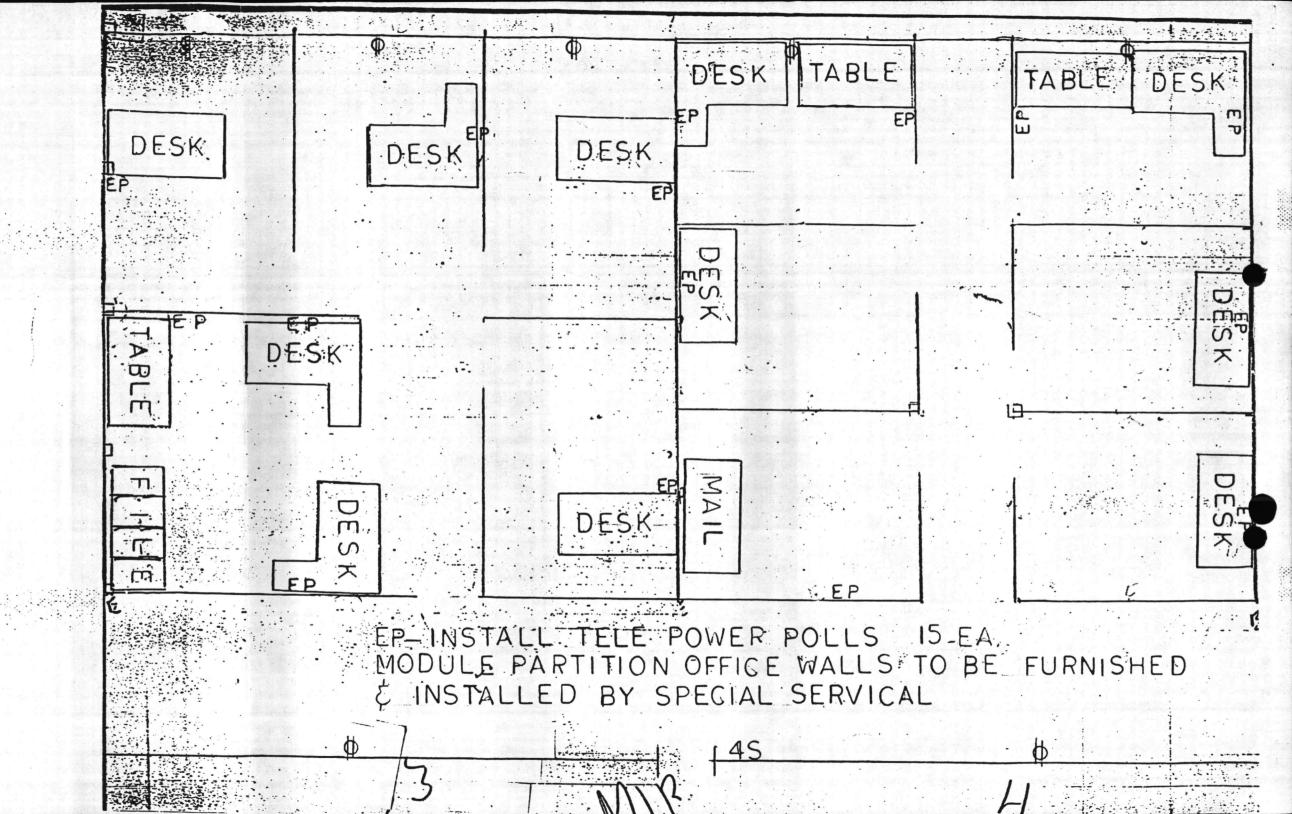


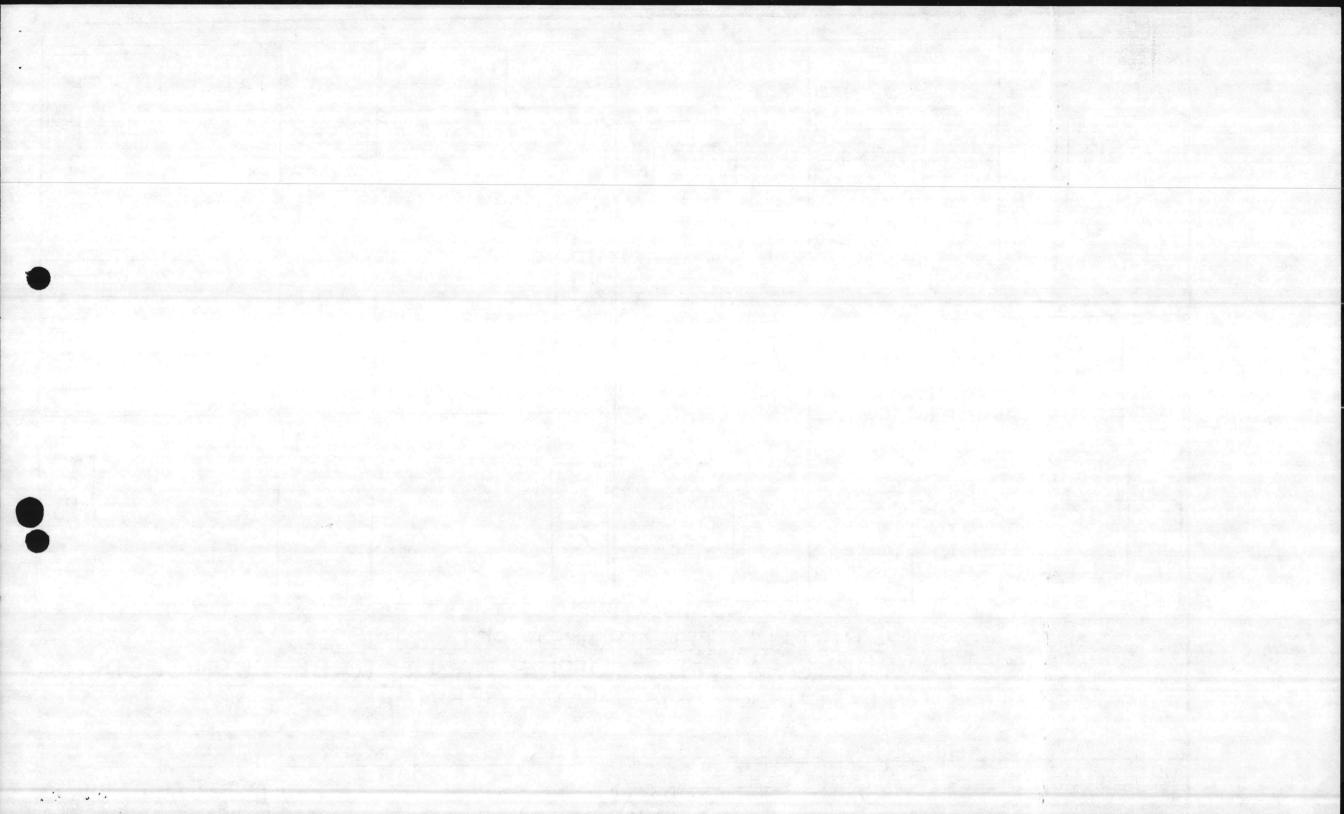


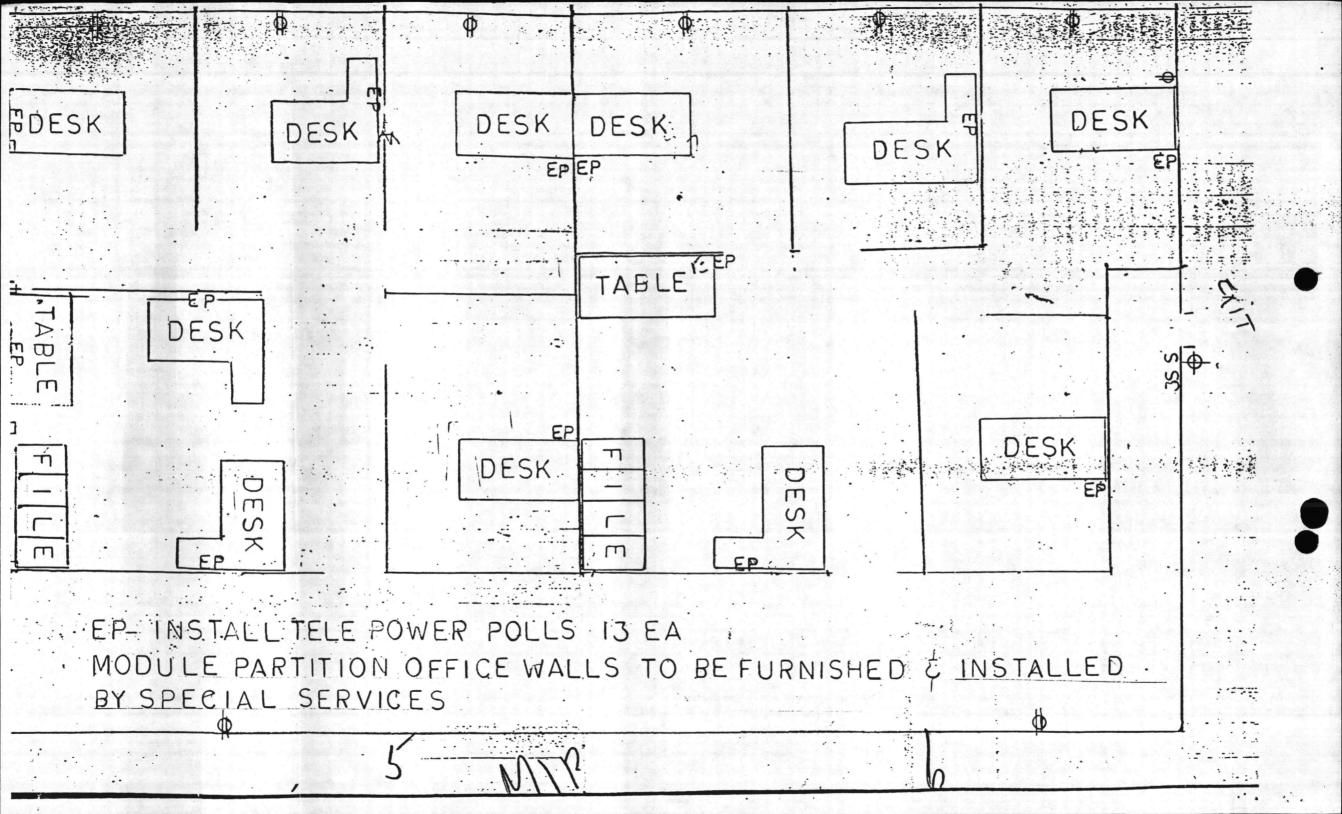


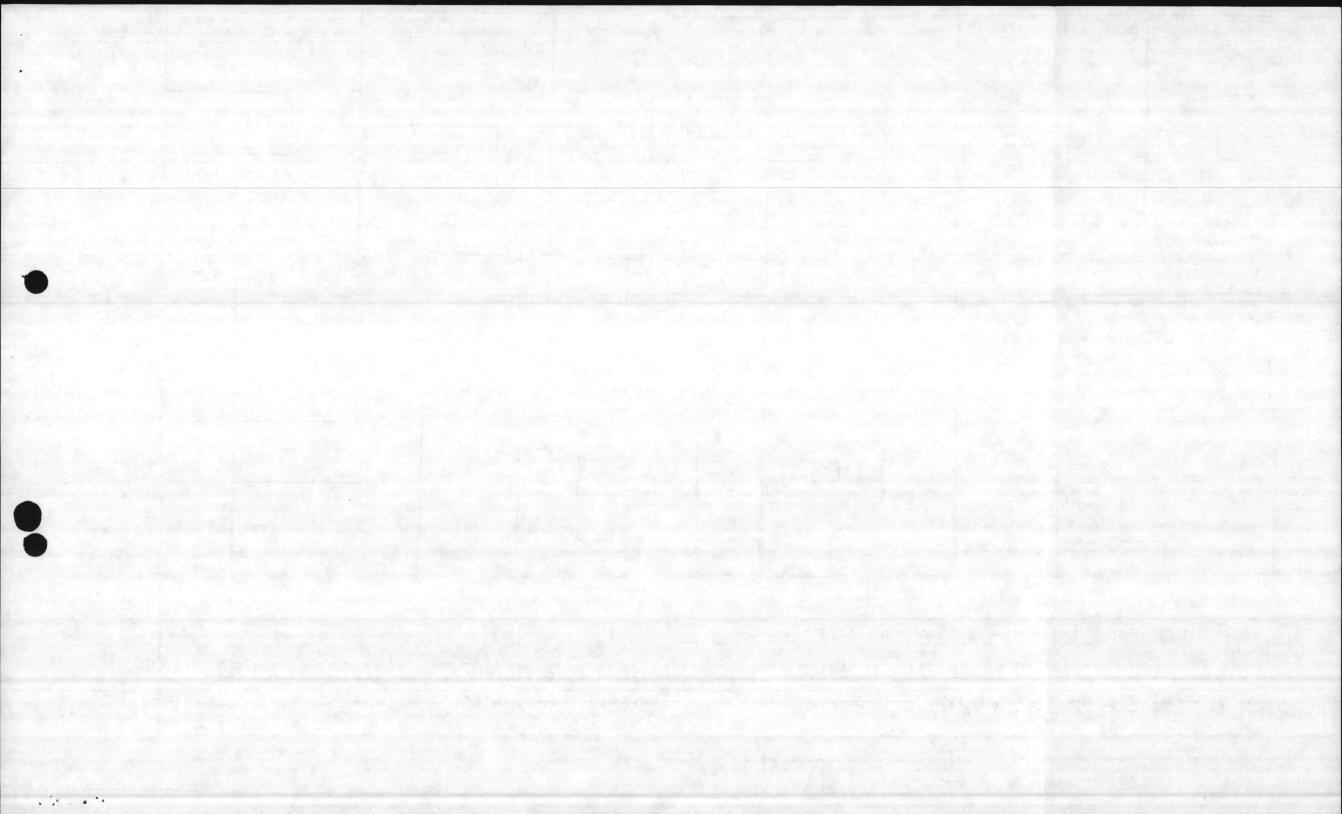


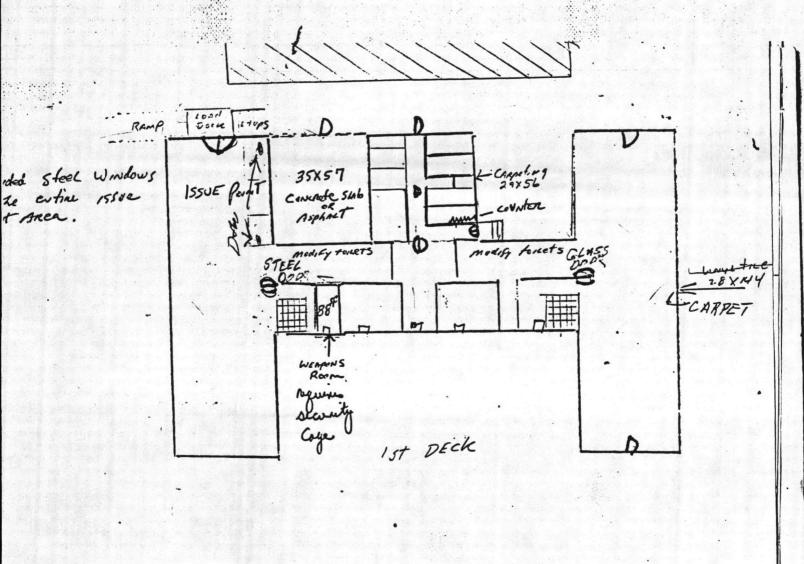


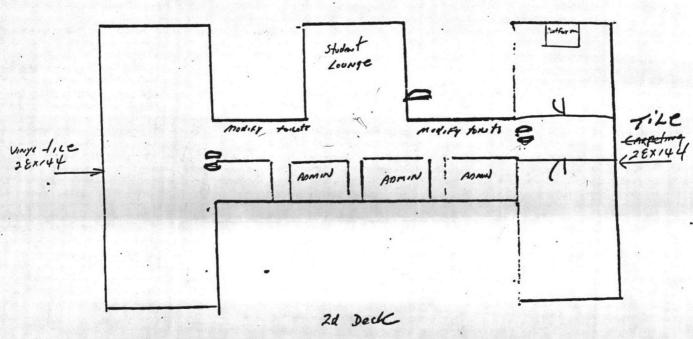












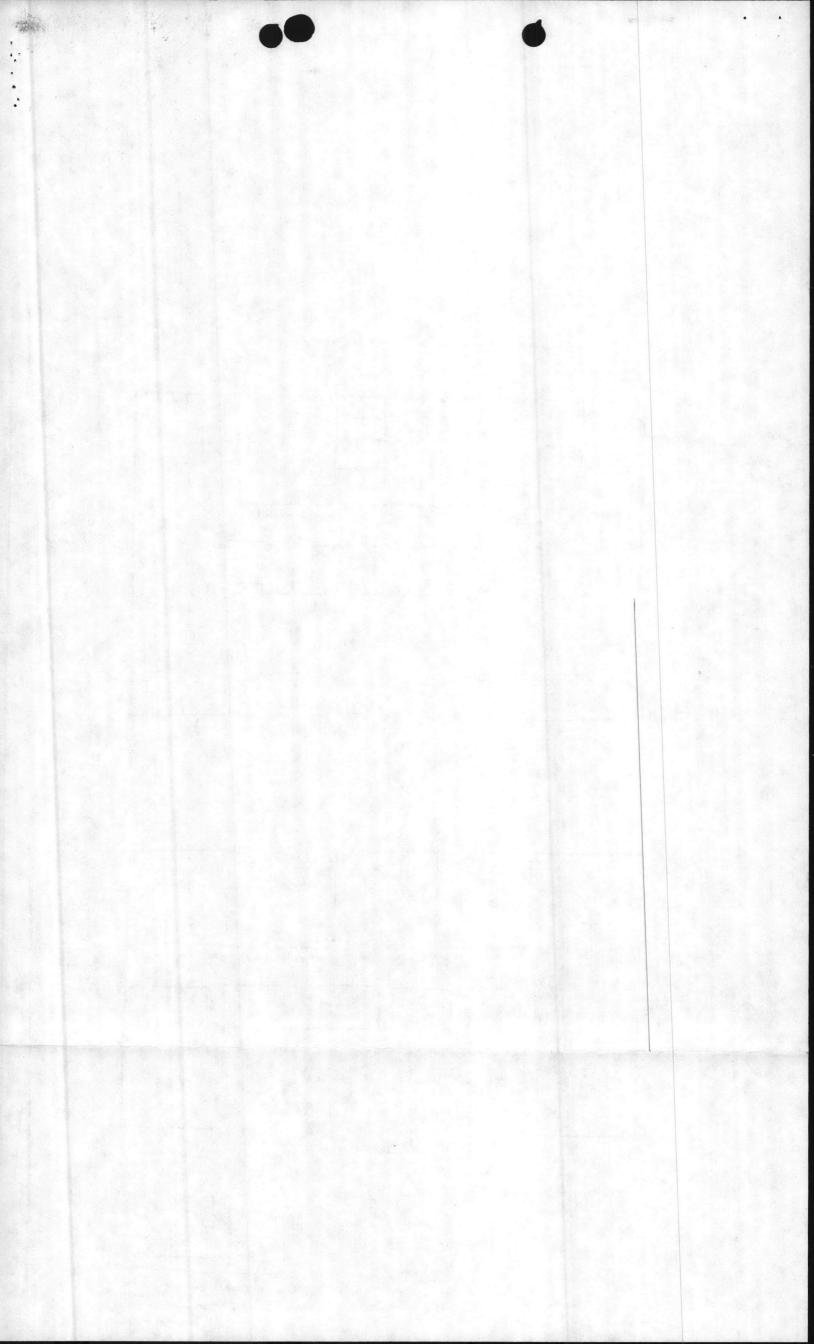
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1. COMPONENT FY 19 MILITARY CONSTRUCTION PROJECT DATA 3. INSTALLATION AND LOCATION modification MCB CLNC 6. CATEGORY CODE 8 PROJECT COST (\$000) LE846RS 9. COST ESTIMATES QUANTITY ITEM COST (\$000) SUBTOTAL 149 CONTEMPORCY 10% TOTAL CONSTRUCTION COST 15 SIOH 5.5% 25 TOTAL PROJECT COST 25 DESIGN COST 6% 10. 10. DESCRIPTION OF PROPOSED CONSTRUCTION Accomplish with ma PROJELESIGMS) RENOVATE PORTIONS OF THE BLAY 6 FOR AdequATE OFFICE, STORAGE, AND ARMORY ARGAS. Provide SECURITY FOR MEMORIES And Workhow Provided Adequate WIRING, HVAC AND WALLS FOR OFFICES, STORAGE AND ARMORLES.
CONSTRUCT A SLAB BTWANTY CONTER CONTER AND NORTH WIND, WITH A CONTER LINK FENCE AND GITE. PROVIDE ASPLICT PARKING LOT AT REAR OF BLOG. * FRIN SEE ATTACHED PAPER

1871 3734851 MIST 1782 JOINT TONE Took and selection 12000 1201 (AZZYMANIE A SOPTHETH SOPTHE LEE EIGHLE) STANDARD NEW STANDARD BY WE ELECTRATE STANDARD DEFINE COMMERCIAN AND ARMAND REPORT OF THE DESIGNATION OF Security for April 1787 web while our within Plant file DAW for MILLIAM WAY A Library THE WAS A DOWN STREET OF THE STREET PERSON TO THE STATE OF THE STAT The same with a second of the same property from a THE PROBLEM AND CLIPS IN THE PROPERTY. The same of the sa

#11 Requirements;

PROJECT: Provide Adequate OFFICE AREAS, STORAGE, ARMORY, AND PARKING.

REQUIREMENT: Provide complete AND USAble FACILITY FOR MULTI-purposes.

FACILITY WAS CONSTRUCTED IN

194 , MAN THE THE THE FACILITY.

HAS OPEN SQUAN BAYS WITH

NO INTERIOR WALLS TO PROVIDE ANY

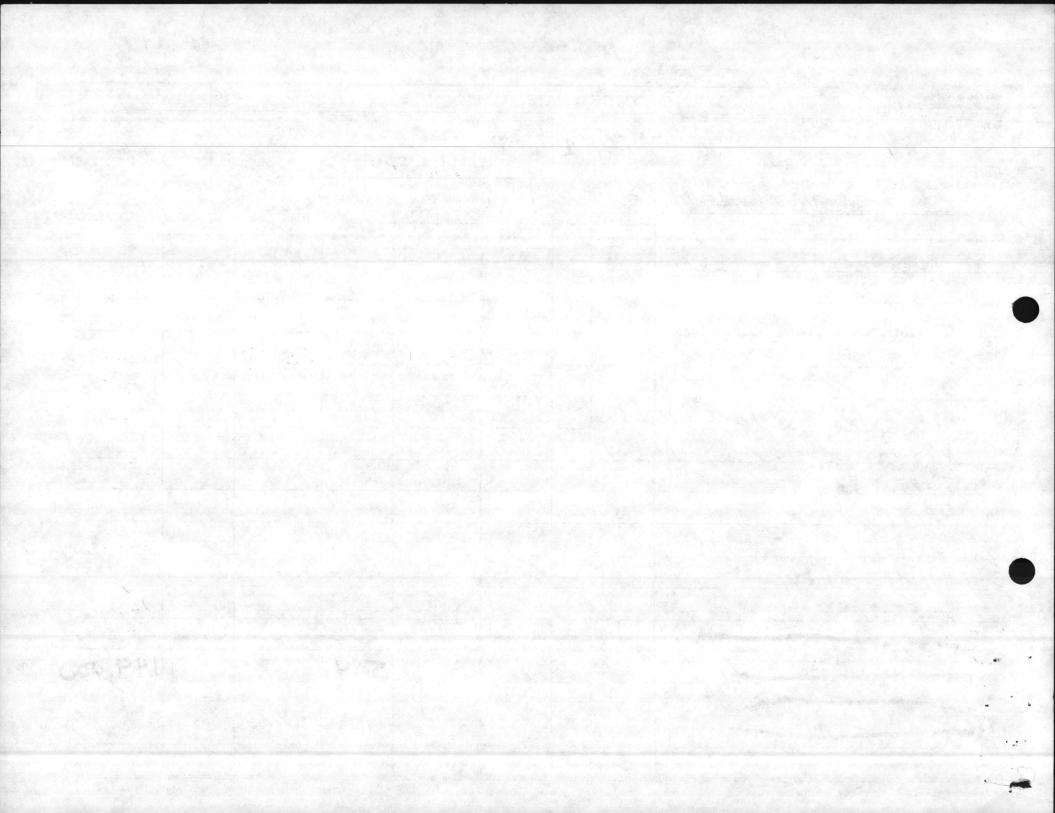
SECURITY FOR OFFICES, STORAGE, OR

15 ALMOST NON EXISTANT.

Empact IF NOT car provided: THE FACILITY WILL REMAIN AN INCOMPLETE AND USABLE FACILITY FOR OFFICE, STURAGE AND ARMANY SPACES. THIS PROJECT, IF NOT FUNDED WILL DELAY A MAJOR M2 PACKAGE FOR MAJOR REPAIRS INTERIOR AND EXTERIOR.

11 - TEEDLEIREMANTS! PROTECT: TROUBLE ACHEOVERTE OFFICE ARCEAS, STORSONG, AIRMAN, MAID Frankling. TOEQUIREMENT! PROVIDE CONDUCTE AND USABLE FACILITY FOR MULTI-POUR DOSET. CLUZING SITUATION: THE EXISTING FACILITY HONE SOUTHER REJOUR ROUSE WINDLESS THE FACILITY! MICH EVER BOUND BOUND LAND Lak alsovary of chair systemetal on SECURITY FEE OFFICES STORINGS MESS "XIRMORLY LOCATIONS" BEETALLING STEAM ZING CHOW TZOWU A ZI - THE WAR THE FAULTURY SERVICES THE FAULTY WILL BERMAND AND ENDOUGHEE AND USABLE ENGLISV FOR DIFFICE STURAGE AND ARMAN SPACES, THIS POLICET WIFMORE FILM BLOOK DELAY A MARTOR MER PACKAGE FOR WATER REPAIRS INTERLOR AND EXTERLOR.

NAVFAC 11012/7 (1-76) Supersedus NAVDOCKS 2417 and 2417A	COST	COST ESTIMATE DATE PREPARED H-02-8-						
ACTIVITY AND LOCATION				IDENTIFICATION NUMBER				
MCB CINC	Bldg. 6 (A	(-2)	ESTIMATED BY	moRi	CATEGOR	CATEGORY CODE NUMBER		
PROJECT TITLE	C1= =	n/ D	STATUS OF DES			er (Specify)	JOB ORDE	R NUMBER
REPAIRS TO STRUCT,	QUANTI	TY	MATE	RIAL COST	LAB	OR COST	Market Street, Square,	ING ESTIMATE
ITEM DESCRIPTION	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	83,900
STRUCTRUAL				41,000		42,900		
ELECTRICAL		1,140		8,500	- 46 - 164	7,600		16,100
MECH-PLBC.	de la lancia de la companione de la comp			2,650		3,050		5,700
SUB TOTAL				52,150		53,550		105,700
OVERHEAD 159	0							15,85
MATERIAL 59	$\mathcal{D}_{\mathcal{A}}$							2,608
LABOR 189								9639
SUBTOTAL								133,80
PROFIT 1090								13380
SUBTOTAL								147,182
Bond 190								1,47:
SUBTOTAL								148,65
CONTINGENCY -	1076	1 62						147.868
BASIC CONTR. CO	est :				SAY			149,00
· PESICN 670)				,			9,811
TUTAL EST COS	T							173,83



NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST	ESTIM	IATE		DATE	11-5-86	SHEET	/ OF 3
ACTIVITY AND LOCATION	Table		CONSTRUCTION C	CONTRACT NO.				CATION NUMBER
PROJECT TITLE MCB CINC 6			ESTIMATED BY	MoR	Dis*	4.1 1 - 3 - 3 - 3 - 3 - 3 - 3 - 3	CATEGORY	Y CODE NUMBER
Int. & EXT. Repairs	P-2		STATUS OF DESIG			er (Specify)	JOB ORDE	R NUMBER
	QUAN		MATER	HAL COST	LABO	OR COST	ENGINEER	ING ESTIMATE
INT. ITEM DESCRIPTION	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
			A-A-A-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	of off	And the same
1) 1STFloor In Room designated						er jagaren.		
95 Weapons Room Install Security								
Cage Y Install Security Bars on								
window. (one Locations)	1	EA		900		200		1,100
2) Install Partitions for Commodes								
Yunirinals in men's & women's	7		3.006.14				74	
Head 4 LOCATIONS (25T DECK	4	EA	7 4	5,100	100	1,500		6,600
2 and deck)								
2) 2nd Floor Hallway Fabricate Wall								
To seperate Admin & office Personne								
From other personel to Insure		EA	282 34 34 34	700		300		1,000
Arivacy & Security, To Include								
Door with Panic Hardware,				- Caranta Cara				
NOTE: Has TO MEET N.F.C.			34,			ndi.		
Standards								

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				Secretary and the second	

NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A		COST	ESTIM	ATE		PREPARED 1-12-86	SHEET	2 OF 3	
ACTIVITY AND LOCATION			1200		ATION NUMBER				
PROJECT TITLE MCB CLNC A	B1296		7		CATEGORY CODE NUMBER				
INTHEXT REPairs	R-2			PED PED	IGN 30% 100%	FINAL Othe	er (Specify)	JOB ORDE	NUMBER
EXT ITEM DESCRIPTION	-1 (Park)	QUANT			RIAL COST		OR COST		ING ESTIMATE
A /		NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
4) Pour & Finish Slab &	between			7 min s					
Center & North wing o							1 mil 1		
Slab for Fire Exit Stairw	네 이 아이들이 되었는데 이 이 아이는 때문에게								
(Approx 2,000 SF) 35X S		2,000	SF	1.05	2,100	.45	900		3,000
Distail Chain Link.	Fence			W					
With Large Gate Offs	ser for				10 A			19 m	
Center Stair Well Exit.		1	EA		500		200		700
6) Remove Porch Type Canopy o	on South								
West End of Bldg. Install G.		v							
alum Frame vestibules with		2	FA		2,400		600		3,000
7) ^ 1	-16-								
7) ATTacked Concrete Ramp TO	EXISTING								and the second
Porch on Issue Point Ent. 4.	EXIT	1	EA	200 m	300		200		500
			d. Ye						

CT. TOTAL 211 STANDER STANDE

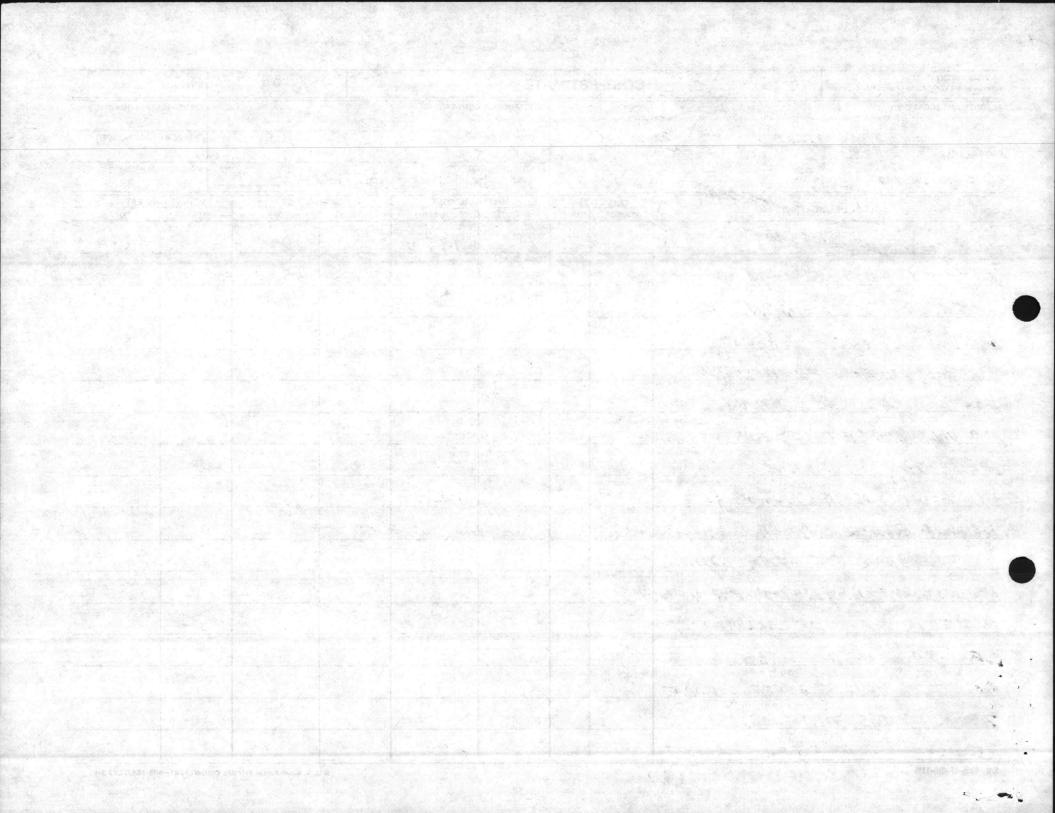
NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A		COST E	STIM	ATE		DATE	H-2-87	SHEET	3 OF 3
ACTIVITY AND LOCATION				CONSTRUCTION	CONTRACT NO.				CATION NUMBER
PROJECT TITLE MCB	Cluc #	t6		ESTIMATED BY	M	ORRÍS		CATEGOR	Y CODE NUMBER
INTYEXT RE	epairs R-	-2		STATUS OF DES	IGN	608 - A.S.	er (Specify)	JOB ORDE	R NUMBER
ITEM DESC	CRIPTION	QUANT NUMBER	UNIT	MATE UNIT COST	RIAL COST TOTAL	LAB UNIT COST	OR COST TOTAL	ENGINEER UNIT COST	ING ESTIMATE TOTAL
						Citin Geo.	TOTAL STATE OF THE	OHIT COOL	TOTAL
(8) Area in front	of Bldg 6 is			A A					
To be Cleared				.,99					4.
Locked, Compacte	ed, Paved with						- 47		
ASPHALT, STriped	14 Numbered To								
accomodate Ap	NOX 75 70 80				28,000		38,000		66,000
Parking Spaces	, AS Per Skorch.							18 m	
					T				
Misc Mat	12	ů.			1,000	2 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	1,000		2,000
				4.0					
					- A			22	
	707a/=			4.65	41,000		42,900		83,900

0

NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST	ESTIN	ATE			PREPARED 27	SHEET	OF
ACTIVITY AND LOCATION		100	CONSTRUCTION	CONTRACT NO.			IDENTIFIC	CATION NUMBER
MCB CAMP LE JEUNE BUDG-	#6		ESTIMATED BY					Y CODE NUMBER
REWIRE NEW OFFICE AREA	S. R.	/	STATUS OF DES	30% 100%	FINAL Other	er (Specify)	JOB ORDE	R NUMBER
ITEM DESCRIPTION	QUANT NUMBER	UNIT	MATE UNIT COST	RIAL COST TOTAL	UNIT COST	OR COST TOTAL	ENGINEER UNIT COST	TOTAL
INSTALL TELE POWER		200		3000		3000		6000
POLES & WIRE FOR NEW								
OFFICE. 157 FLOOR SOUTH WING								
INSTALL NEW EMERGENCY				260		800		1600
LIGHTS AS. PEQUIRED								
WIRE FOR NEW ICE MC.				200	7	200		400
IN NORTH WING 1ST DECK								
220 Ublt SINGLE PHASE								
INSTANEW 225A 34 42 CKT				3000		1530	37.30	4500
BREAKER PANEL IN SOUTH								
WING 157 DECK FOR NEW						- 1		
OFFICES: INSTALL PER NEC								
LABEL & GROUND PANIEL DIER NI	34							
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				1_5_	22-87	SHEET	OF
CORPS BASE BLPG-6			CONTRACT NO.		and the second	IDENTIFIC	ATION NUMBER
BUD6-6		STATUS OF DESIG	GN			20	Y CODE NUMBER
NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
104			1500		2100		3600
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K75 700			650		2477	1	4.7530
	ROA MANTINUMBER MANTINUMBER	QUANTITY NUMBER UNIT	BLANT STATUS OF DESIGN PED 3 QUANTITY MATER NUMBER UNIT UNIT COST ROA RES G. E-VE	BLANTON STATUS OF DESIGN PED 30% 100% QUANTITY MATERIAL COST NUMBER UNIT UNIT COST TOTAL 15 00 M M M M M M M M M M M M	STATUS OF DESIGN PED 30% 100% FINAL Otho QUANTITY MATERIAL COST UNIT COST NUMBER UNIT UNIT COST TOTAL UNIT COST A	STATUS OF DESIGN PED 30% 100% FINAL Other (Specify) QUANTITY MATERIAL COST LABOR COST NUMBER UNIT UNIT COST TOTAL 1500 2/00 1500 2/00 1500 2/00 1500 2/00	STATUS OF DESIGN STATUS OF DESIGN PED 30% 100% FINAL Other (Specify) QUANTITY MATERIAL COST LABOR COST ENGINEER NUMBER UNIT UNIT COST TOTAL UNIT COST TOTAL UNIT COST 1500 2/00 MASS GEFSSED



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NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST	ESTIM	ATE	107	DATE 3	PREPARED 7	SHEET	OF
ACTIVITY AND LOCATION			CONSTRUCTION	CONTRACT NO.			IDENTIFICA	ATION NUMBER
MARINE CORPS BASE	BUDI	-6	ESTIMATED BY STATUS OF DES	170N		CATEGORY CO		
RENOVATE BLDG	R-1			30% 100%		er (Specify)		1987 Ab. 2
1 ITEM DESCRIPTION	QUANT NUMBER	UNIT	MATE UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	NG ESTIMAT TOTAL
LIGHTS, RECEPTACLES & SWITCH	# 5							13.75-36 7.76-38 101427
INSTALL ADEQUATE LIGHTS	Mark Control							
PRECEPTACIES DUTLETS.								1
NEEDED FOR OFFICE								
REQUIREMENTS.								- 44
15T FLOOR CENTER WING						. 4		
NEW LIGHTS & DUTLETS TO				- 10				
BE FEED FROM PANEL								
IN HALL WAY 157 PLOOR					i de la companya de l			
USE EXISTING RECESSED								
RACE WAYS WHERE POSSIBLE								
ALL NEW RACE WAYS TO BE	girt and							
INSTALLED ABOVE NEW								
CEILING WHERE DOSSIBLE.				× .				
ALL NEW SURFACE RACE WAY	3	1 - 4						
TO BE WIRE MOLD TYPE								
REMOVE ALL ABANDON CONDUIT & WIRE		10	TAL	8500		7600		1610

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NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST ESTIMATE DATE PREPARED 10-30-8C						SHEET	OF	
ACTIVITY AND LOCATION				CONSTRUCTION	CONTRACT NO.	IDENTIFICATION NUMBER			
MCB CLNC BLDG-#			+6		ESTIMATED BY Hulling			CATEGORY CODE NUMBER	
REPAIR, REPLACE HTG. H	C. PLBG.			STATUS OF DES	IGN 30% 100%	FINAL Oth	ner (Specify)	JOB ORDE	R NUMBER
ITEM DESCRIPTION		QUANTITY NUMBER UNIT		MATE UNIT COST	RIAL COST TOTAL	LABOR COST UNIT COST TOTAL		ENGINEERING ESTIMATE UNIT COST TOTAL	
IST FLOOR NORTHWI	NC: (WARE-	-			800		1800		2,600
HOUSE AREA), IN ARE	75 7 0 7 5 1 10 1 1 7 4 4 1 2 14 14 1 31 15 15 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16		100				10-2		7
ON SKETCH ROUGH						9.			12.7
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15+2Nd FLOOR HALL	WAY OFFICE	-			1,850		1,250		3,100
AREAS: INSTALL A.					/				
COMPRESSOR, CONSE	USOR, PIPING,								
CONTROLS ECT. AS					- Marie				
TO CENTRAL HVA	E SYSTEM.					Store 1			
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S/N 0105-1F-010-1335	OT			18 TO 18 A	2,650		3,050	106	5,700

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