

## FILE FOLDER

### DESCRIPTION ON TAB:

Contract # LE846RS

Modifications to Bldg 6

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**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**

*BMO*

From: Officer in Charge of Construction, Jacksonville NC Area

Subj: 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, NC 28546

1. CONTRACT TIME

- a. Date of Contract Award 22 Sep 89
- b. Contract Completion Date (CCD) including change orders 16 Dec 90
- 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

2. CONTRACT COST \$538,509.00 through Change No. P00004

3. INSPECTION

- a. LANTDIV AROICC/inspectors assigned to the contract were Mr. 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

4. REMARKS (reasons for delay, outstanding claims, etc.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The necessary shop drawings have been submitted and approved; all mechanical and electrical equipment has been inspected by a representative from LANTDIV; all equipment has passed required performance tests which are recorded, and all work is in accordance with the contract plans and specifications and change orders.

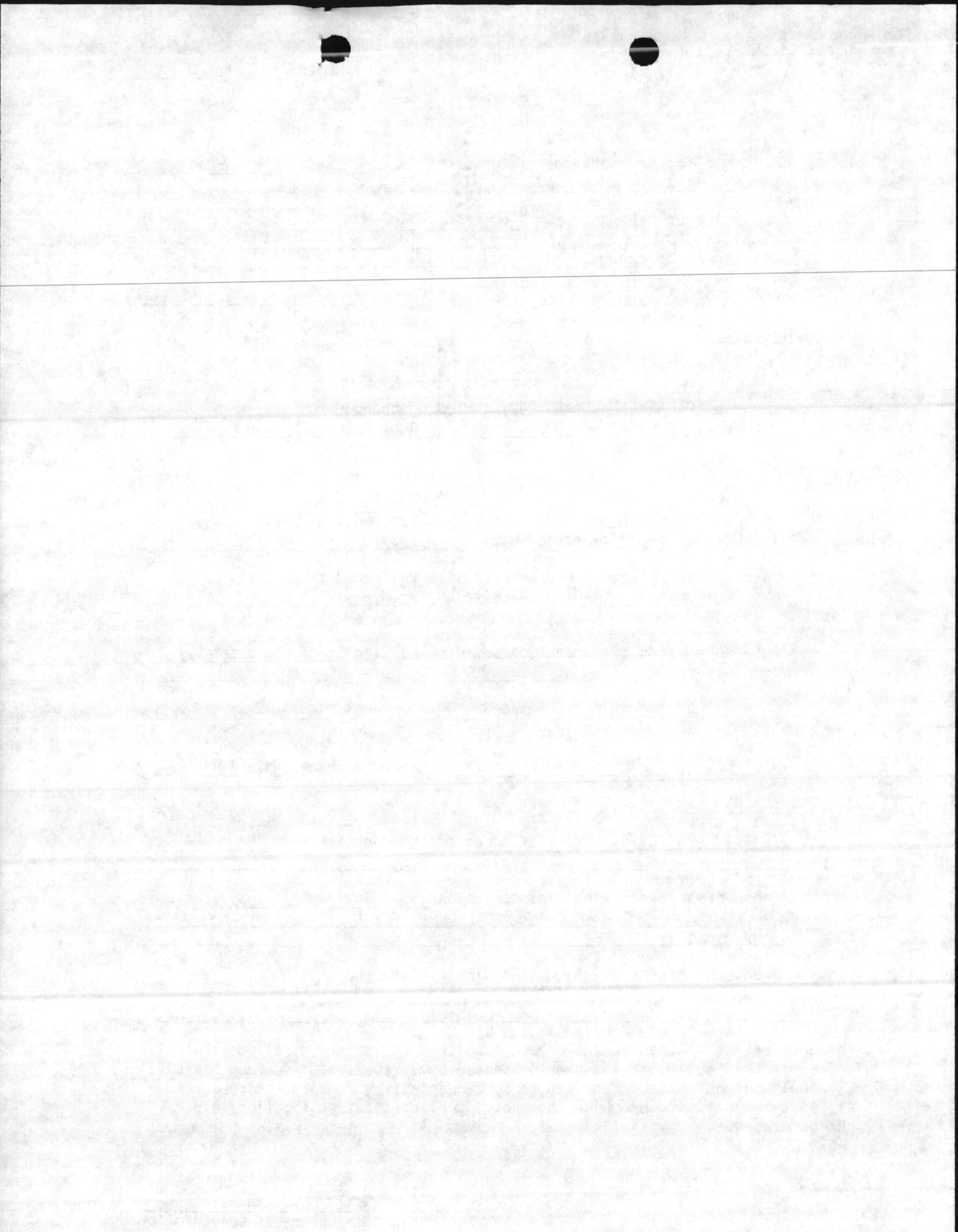
*RS, 5-13-91, BL ✓ DB ✓*

*J. B. Teahan*  
J. B. TEAHAN, LT, CEC, USN

AOICC

G. R. HORNE *G.R. Horne*  
Deputy Officer in Charge of Construction





1. THIS REQUEST MUST BE ACCEPTED ON A  CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. CONDI- 2. DOCUMENT NUMBER  
**M6700109RC00040**

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

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

11. TO: **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 **\$ (1,331)**  
 M. CUMULATIVE TOTAL **\$205,110**

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

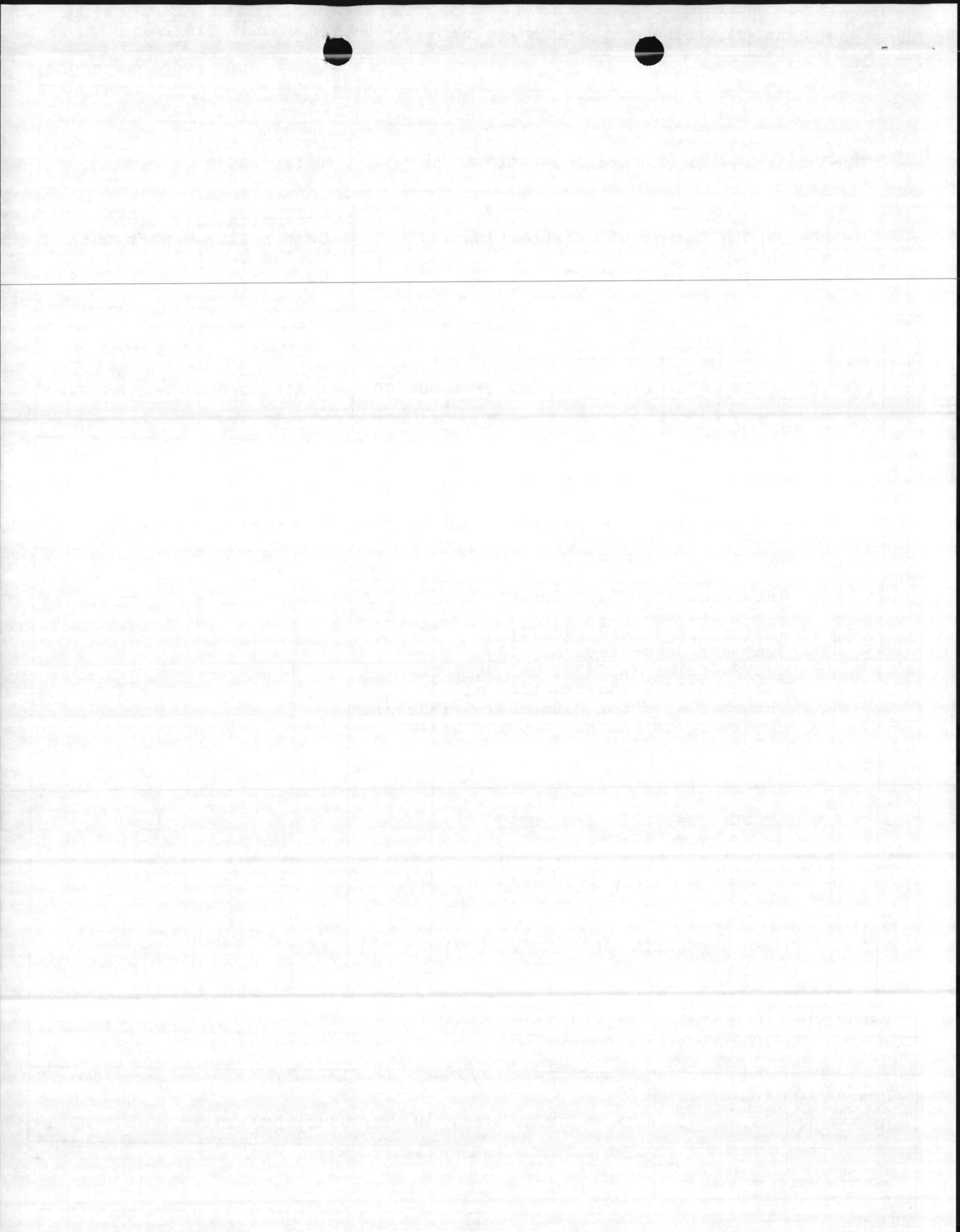
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			A&E Funds provided for the renovation of Bldgs H17, H21 & H39 (8R001 & 8C14), and the renovation of Bldg 6 (LE846RS) & (LE933R) and addition Bldg AS840 & construction of storage shed for Bldg AS4159 (8R915), and various bldgs. Repairs to Bldg LCH4000 (8M60CN).  Contract No. N62470-88-3632  NOTE: Per OICC C/O PO013 dtd 12 Feb 91.  87-9886  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 **\$205,110**

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) **D. C. HERRINGTON, MAJOR, USMC, DEP COMP.** DATE **27FEB91**

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





1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER **M6700189RC00197**

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY **ASAP** 7. DATE REQUIRED **ASAP** 8. AMENDMENT NO. **007**

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**

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	<b>1791106</b>	<b>2720</b>	<b>000</b>	<b>67001</b>	<b>0</b>	<b>067001</b>	<b>2D</b>	<b>000000</b>	<b>See Attached</b>	<b>See Attached</b>

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER. L. TOTAL THIS DOCUMENT **\$ (2,533)** M. CUMULATIVE TOTAL **\$ 538,509**

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

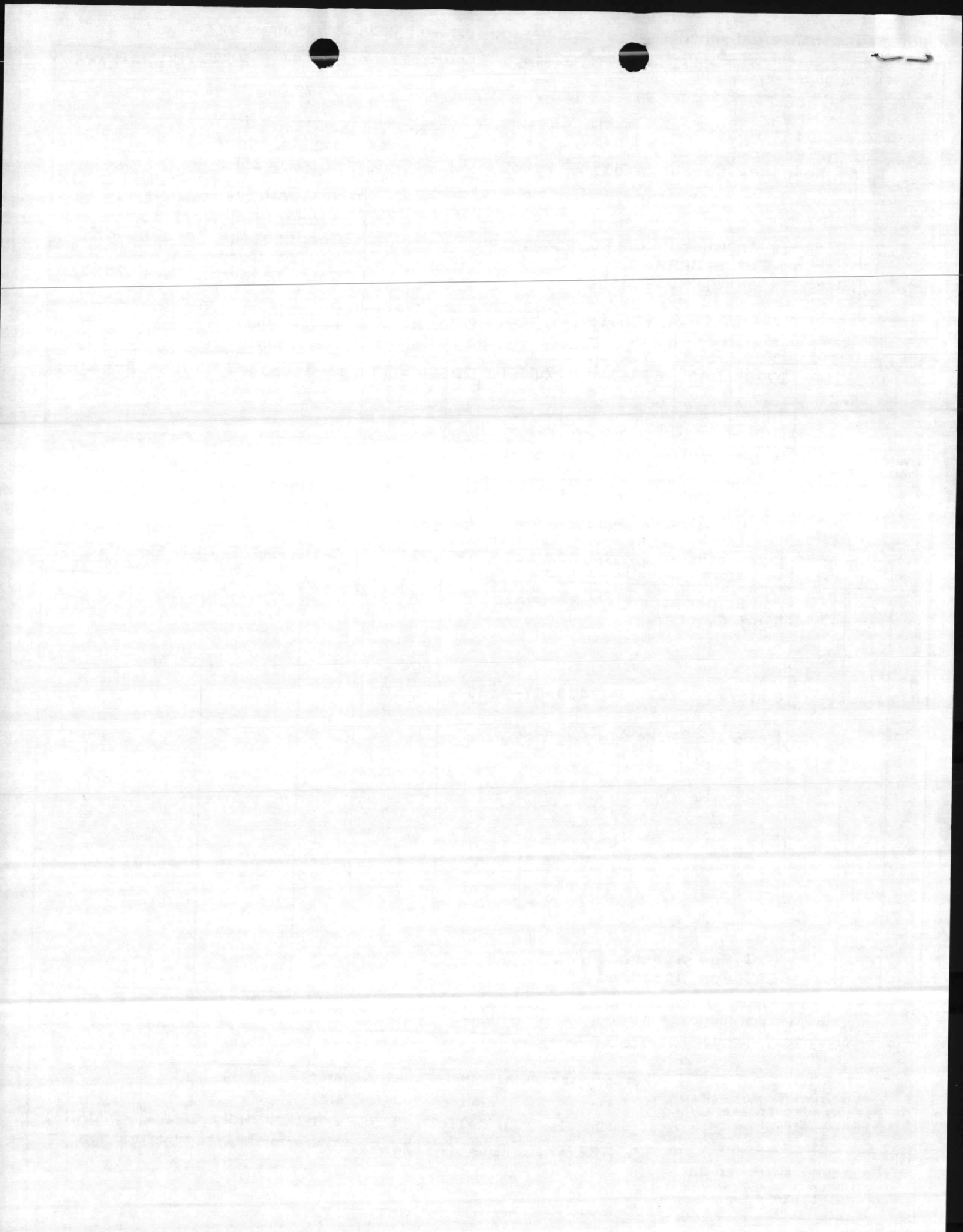
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<b>Funds provided to Renovate Bldg 6.</b>  <b>Contract No. N62470-87-9886</b>  <b>NOTE: Per OICC C/O P004 dtd 11 Dec 90.</b>  <b>SFC See Attached</b> <b>CAC See Attached</b>				

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 **\$538,509**

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) **D. C. HERRINGTON, MAJOR, USMC, DEP. COMP.** DATE **08JAN91**

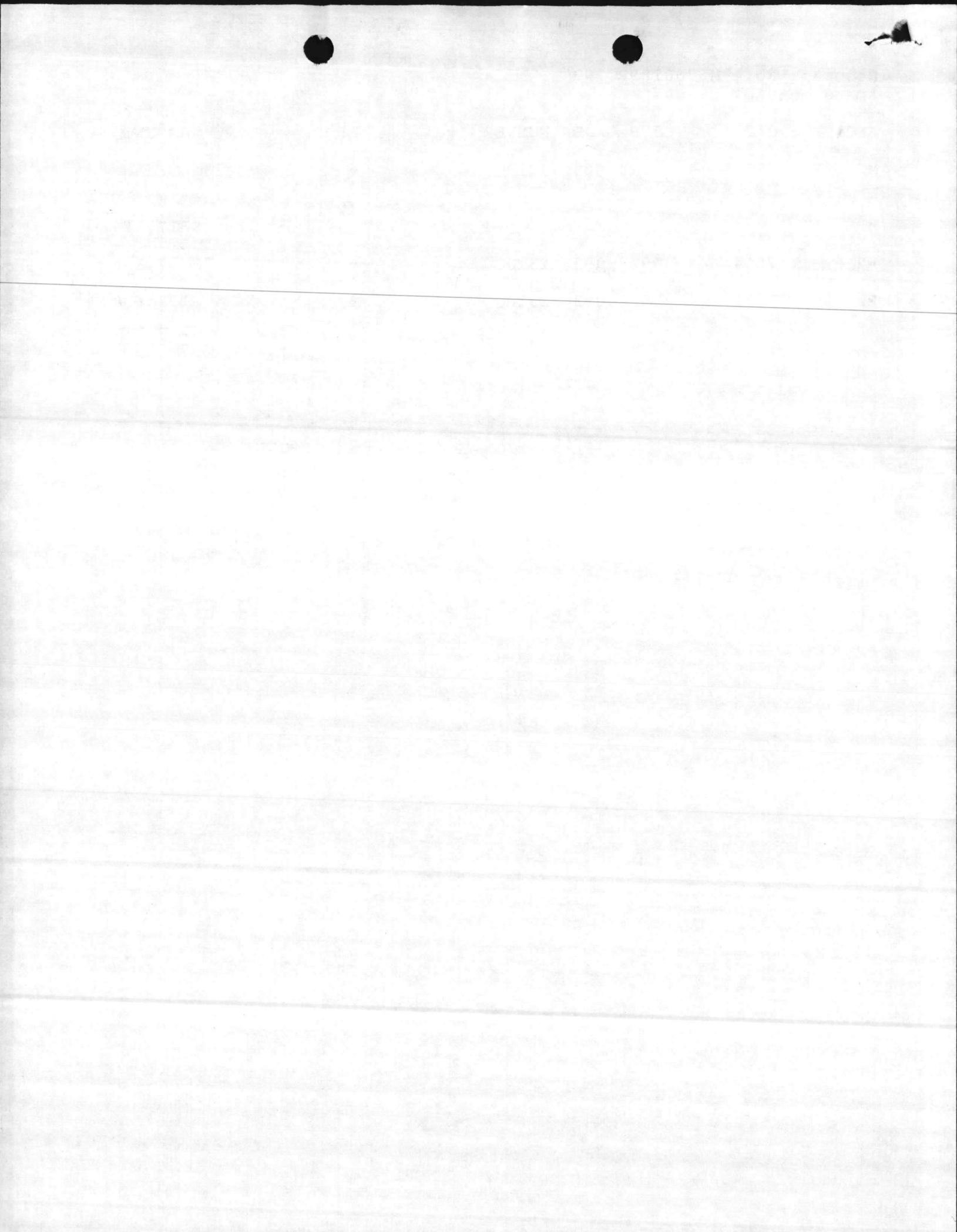
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH. ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE



Document No. M6700189RC197  
Amendment No. 007

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







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

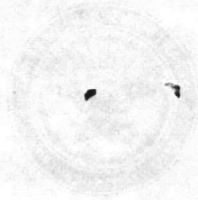
1. As required by reference (a), the enclosure provides the Government Acceptance Report for the facility or facilities constructed or improved on the subject contract. Facilities accepted, Government and Contractor personnel present, and deficiencies noted are included on the enclosure. A letter requesting 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*  
R. A. WATLINGTON  
By direction

Copy to:  
AC/S, Facilities, Attn: MGySgt Griffin  
Plant Account  
PWO, Code 10P, Planning

DEPARTMENT OF THE NAVY

OFFICE OF THE ASSISTANT SECRETARY FOR CONSTRUCTION  
NAVY ENGINEERING COMMAND CENTER  
WASHINGTON, D.C. 20340



NOV 19 1950

NOV 19 1950



# GOVERNMENT ACCEPTANCE REPORT

BOD (date) 20 Nov 90 Final Complete (date)

CONTRACT N62470-87-C-9886  
 TITLE Renovation of Building 6  
 Building/Facility Accepted: Building 6

	Initial
C1	R
C2	
C3	
C	
AROICC <sup>WATL</sup>	MS
10CS	
02	

### WARRANTY ADMINISTRATION INFORMATION

Contractor: PRO Construction, Inc.  
 Address: 2423 N. Marine Boulevard  
 City & State: JACKSONVILLE, NC ZIP: 28546  
 Telephone: (919)-455-0647

**Extended Warranties**  
(list below)

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**O&M Manuals:** O&M Manuals have been provided by the contractor and transmitted to Base Maintenance or the appropriate maintaining organization: \_\_\_\_\_ (signature)

AROICC Conrep BMO/Maintaining Organization

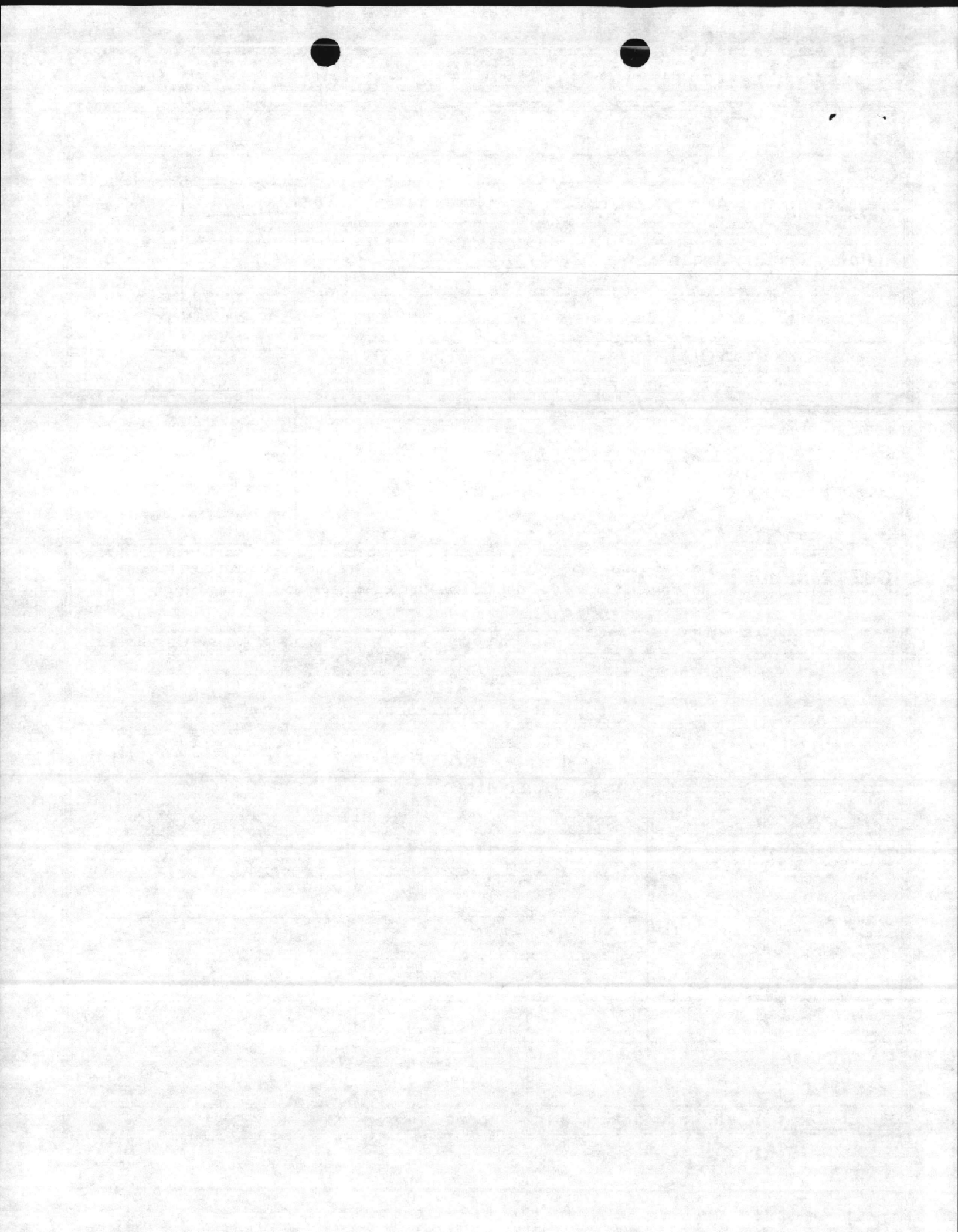
### Inspection Attendees

(Your signature attest to your presence at the BOD inspection)

BMO/Customer	Contractor	OICC/ROICC
<u>C. ASB</u>	<u>Big Johns Paul M...</u>	<u>Leon Wood</u>
<u>M. Goso</u>	<u>Big John's Dean Thomas</u>	<u>James C. White</u>
<u>D. M. ...</u>	<u>Pro const a Jima</u>	<u>[Signature]</u>
<u>Arthur B. Banks</u>	<u>Harbor King Hm.</u>	<u>R. A. Wadley</u>
<u>Lewis Progett</u> <small>STRUCT ONLY</small>		

Comments: \_\_\_\_\_

Punch items should be attached to this acceptance report:



# Building 6 Bod Punch-list

20 Nov 90

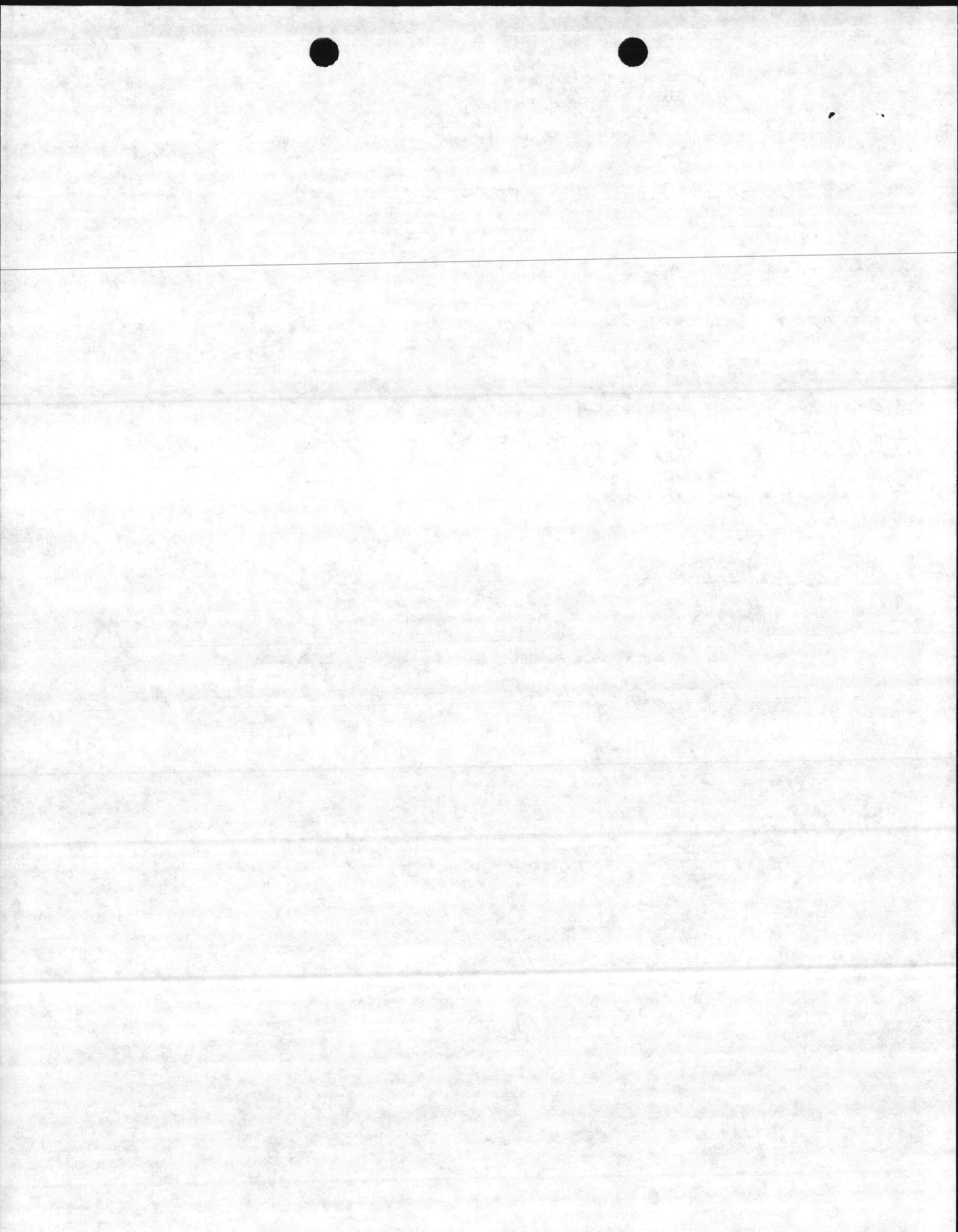
## Electrical

- 1) Approved letter from mfg. 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

## Mechanical

- 1) AH 4-1 -
  - a) filter door hitting suction pipe insulation
  - b) Cut-off exposed insulation pins
  - c) CV outside - touch up paint & insulation
- 2) 2<sup>nd</sup> floor
  - a) Adjust condensate hanger
  - b) Patch ceiling around duct work strap hanger

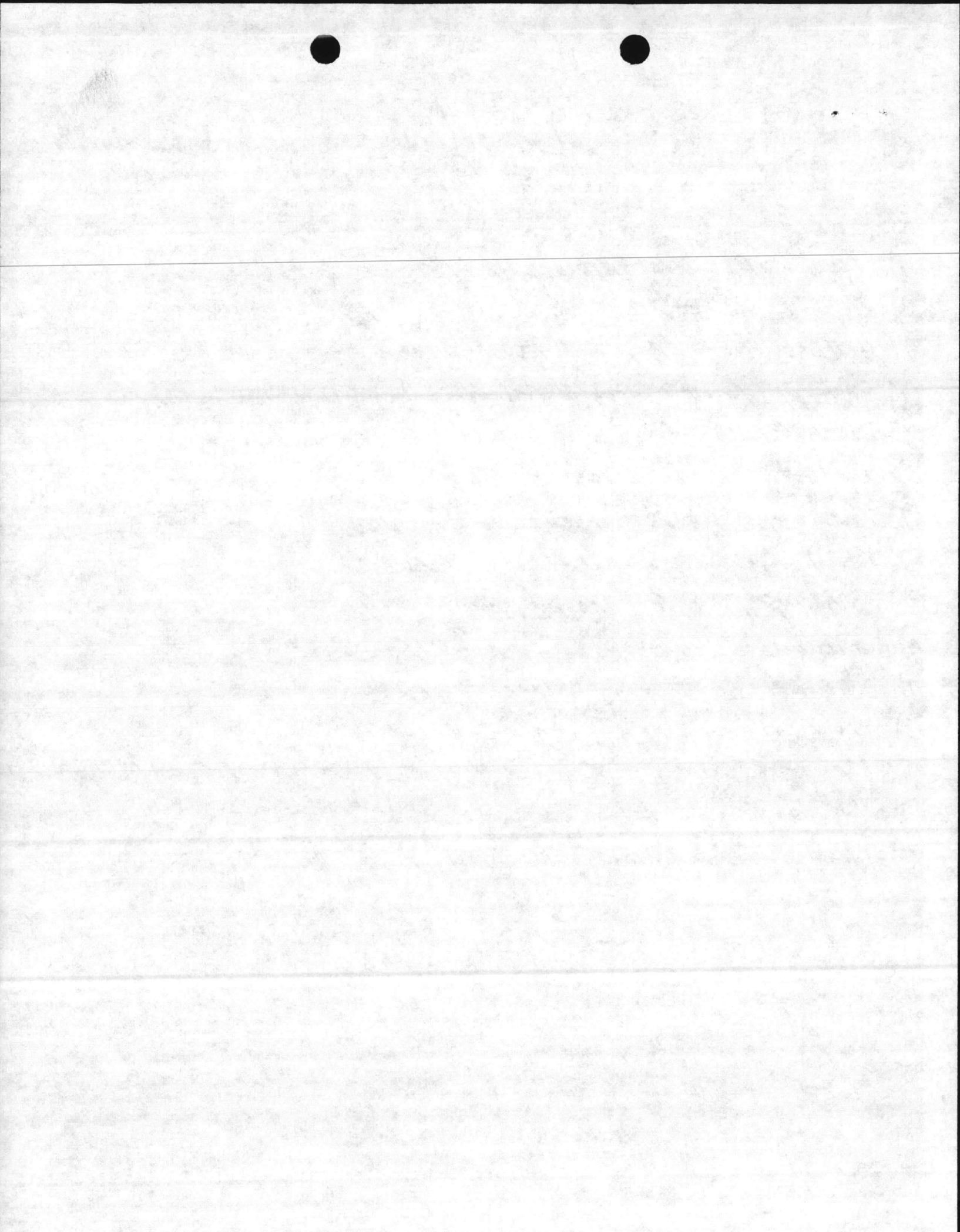




# Building 6 Bod Punch list

20 Nov 80

- 1) Touch-up PAINT Above door frame #133
- 2) Repair Sheetrock around register #134
- 3) Hallway door drags #131
- 4) Touch-up paint around electrical box #137
- 5) Door #126 drags - flush bolts are missing
- 6) Adjust Flush bolts #103
- 7) Touch-up PAINT Above door #103
- 8) PAINT pipe insulation #103
- 9) Touch-up PAINT around door #104
- 10) Hardware missing door #215
- 11) Hardware missing door #222
- 12) New office area. glue baseboard
- 13) General Note: Clean & touch-up windows thru-out bld.
- 14) Various door silencers missing.
- 15) Change cores on drs: 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

IN REPLY REFER TO:

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.

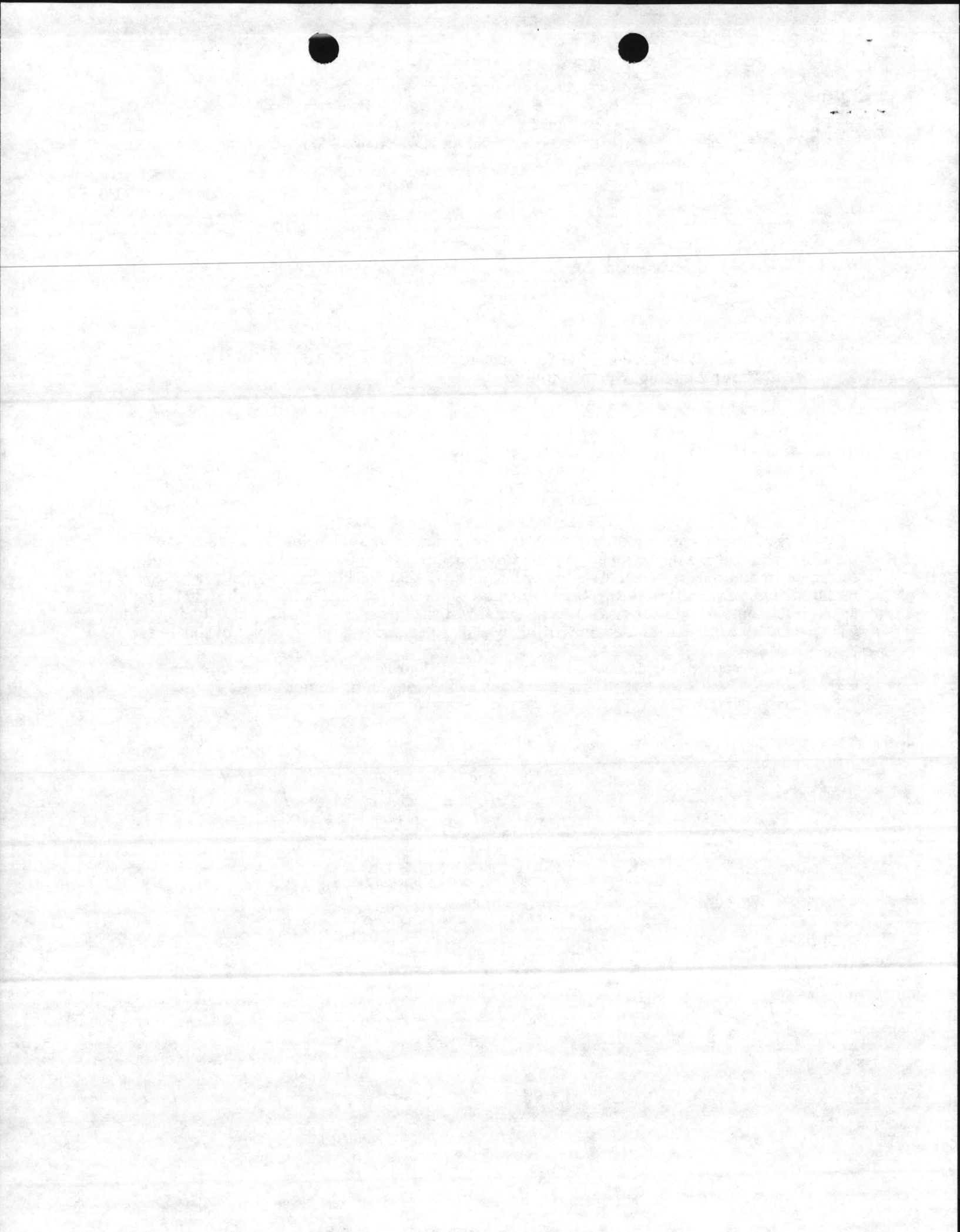
Your continued cooperation is appreciated.

Sincerely,

R. A. WATLINGTON  
ENS, CEC, USNR  
Assistant Officer in Charge  
Of Construction

Enclosure

Copy to:  
Base Maintenance w/o encl.



1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.

2. DOCUMENT NUMBER  
M6700189RC00197

3. REFERENCE NUMBER      4. FUNDS EXPIRE ON      5. DMS RATING      6. PRIORITY      7. DATE REQUIRED  
ASAP      8. AMENDMENT NO.  
005

9. FROM **Commanding General  
Marine Corps Base  
Camp Lejeune, North Carolina 28542**

10. FOR DETAILS CONTACT:  
**Cdr T. L. HUGUELET, 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	20	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	\$ (420)
M. CUMULATIVE TOTAL	\$ 537,266

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
			<p>Funds provided to Renovate Bldg 6.</p> <p>Contract No. M62470-87-9886</p> <p>NOTE: Per OICC C/O P0002 dtd 15 Aug 90. Amend #4 \$ 4,000 C/O P00002 <u>(3,580)</u> 420</p> <p>SFC See Attached CAC See Attached</p>				

16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) I. GRAND TOTAL  
\$537,266

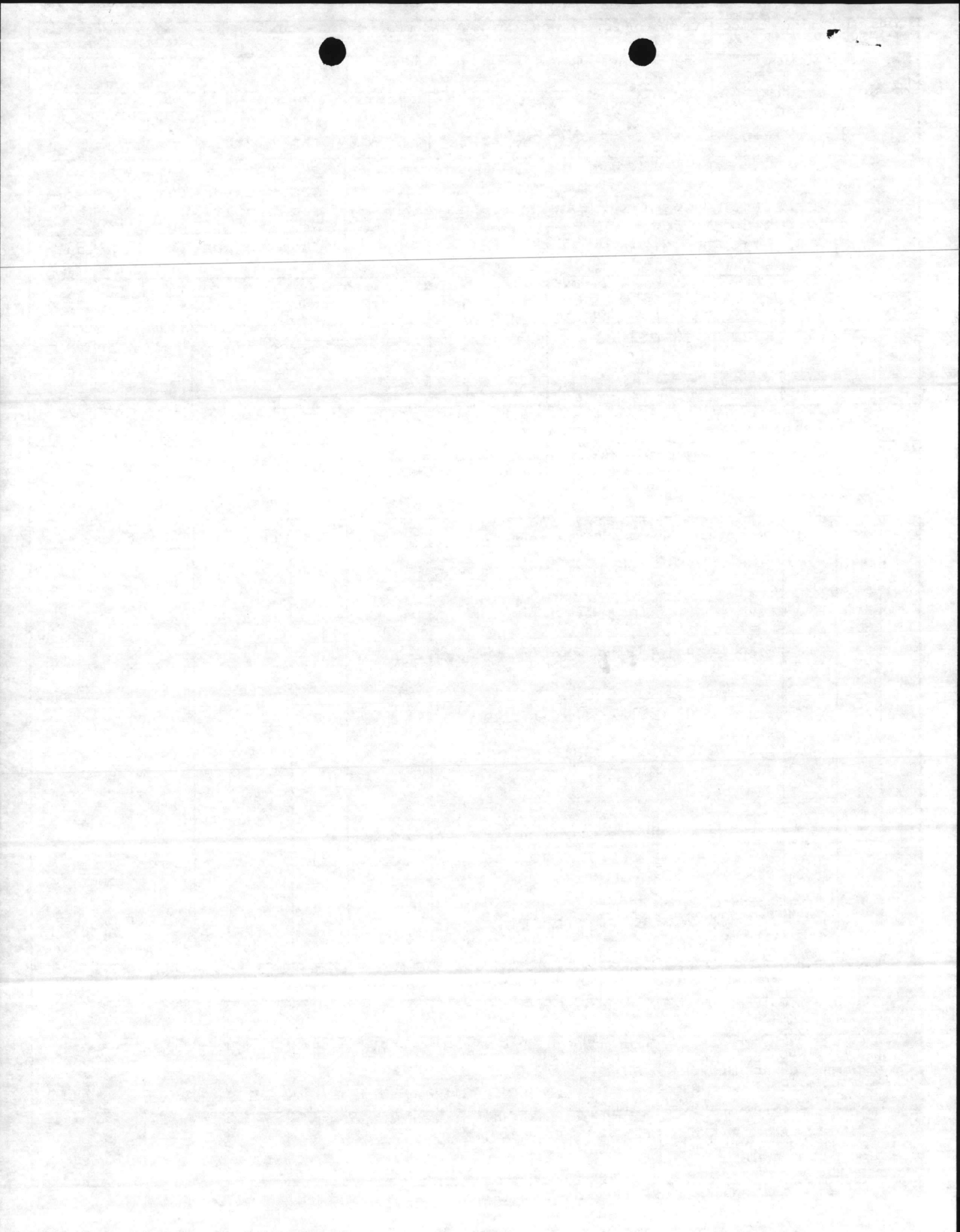
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.

AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) **D. C. HERRINGTON, MAJOR, USMC, DEP. COMP.** DATE **06Sep90**

19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.

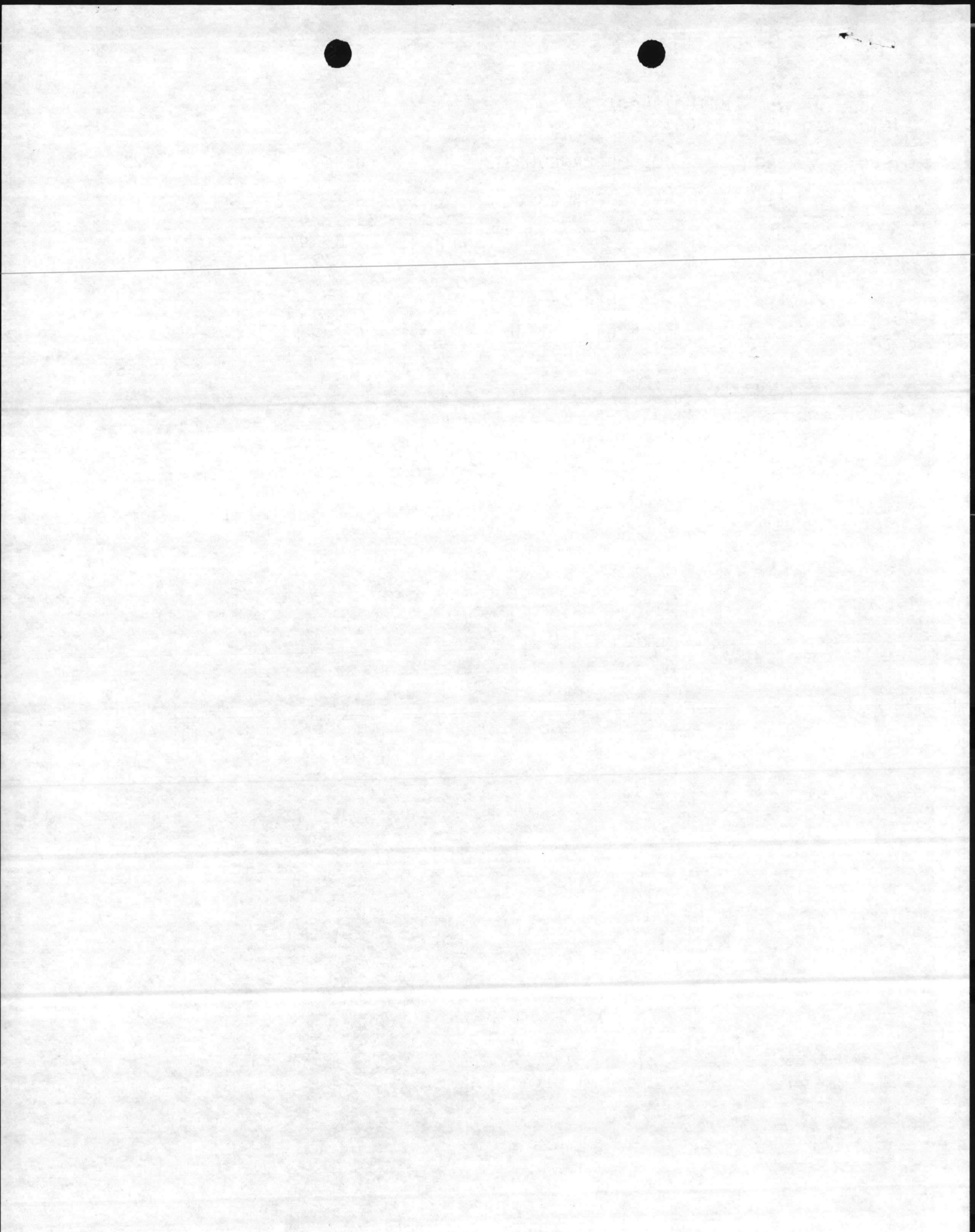
ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) \_\_\_\_\_ DATE \_\_\_\_\_





Document No. M6700189RC197  
Amendment No. 005

SFC	CAC	JOB ORDER NUMBER	BLDG	AMOUNT
M2	7170	923 0865 2310Q	6	
			Prev \$316,856	
			Dec (420)	
M2				\$316,436
R2	7014	923 0933 2310Q	6	97,140
R2	7011	923 0934 2310Q	6	123,690
				<u>\$537,266</u>





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3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 8. AMENDMENT NO.  
 ASAP 003

9. FROM: Commanding General  
 Marine Corps Base  
 Camp Lejeune, North Carolina 28542  
 10. FOR DETAILS CONTACT:  
 Cdr T. L. HUGUELET, USN  
 Tele: 2581

11. TO:  Officer in Charge of Construction  
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 L. TOTAL THIS DOCUMENT \$ (3,314)  
 M. CUMULATIVE TOTAL \$ 533,686

15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED  
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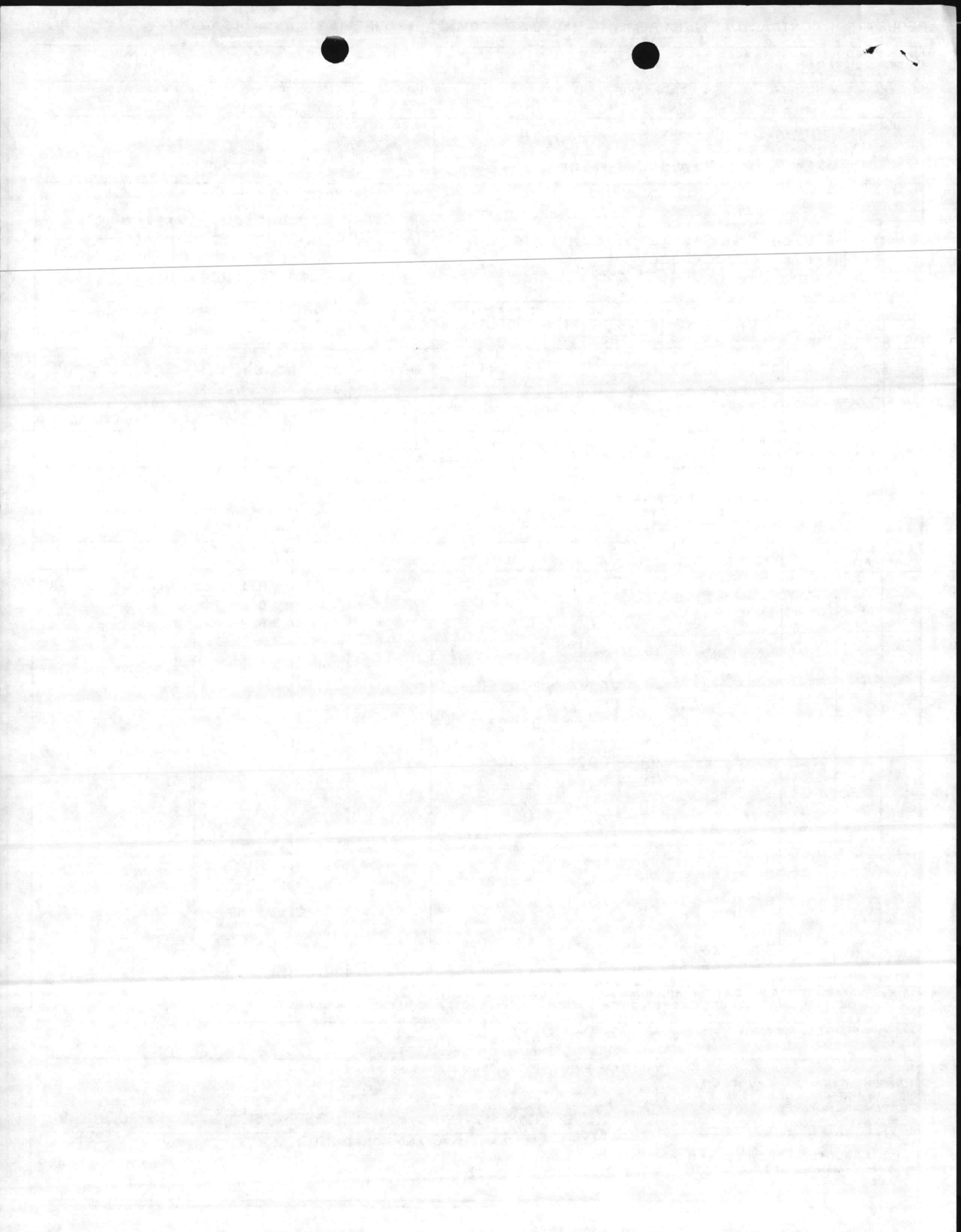
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			Funds provided to Renovate Bldg 6.  Contract No. N62470-87-9886  NOTE: Per OICC C/O P00001 dtd 4 May 90. Amend 002 \$7,000 C/O P00001 (3,686) \$3,314  SFC See Attached CAC See Attached				Blind copy to: Base Fiscal Base Maint.

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 AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) M. E. EASON, CAPT, USMC, DEP COMP.  
 DATE 17 May 90

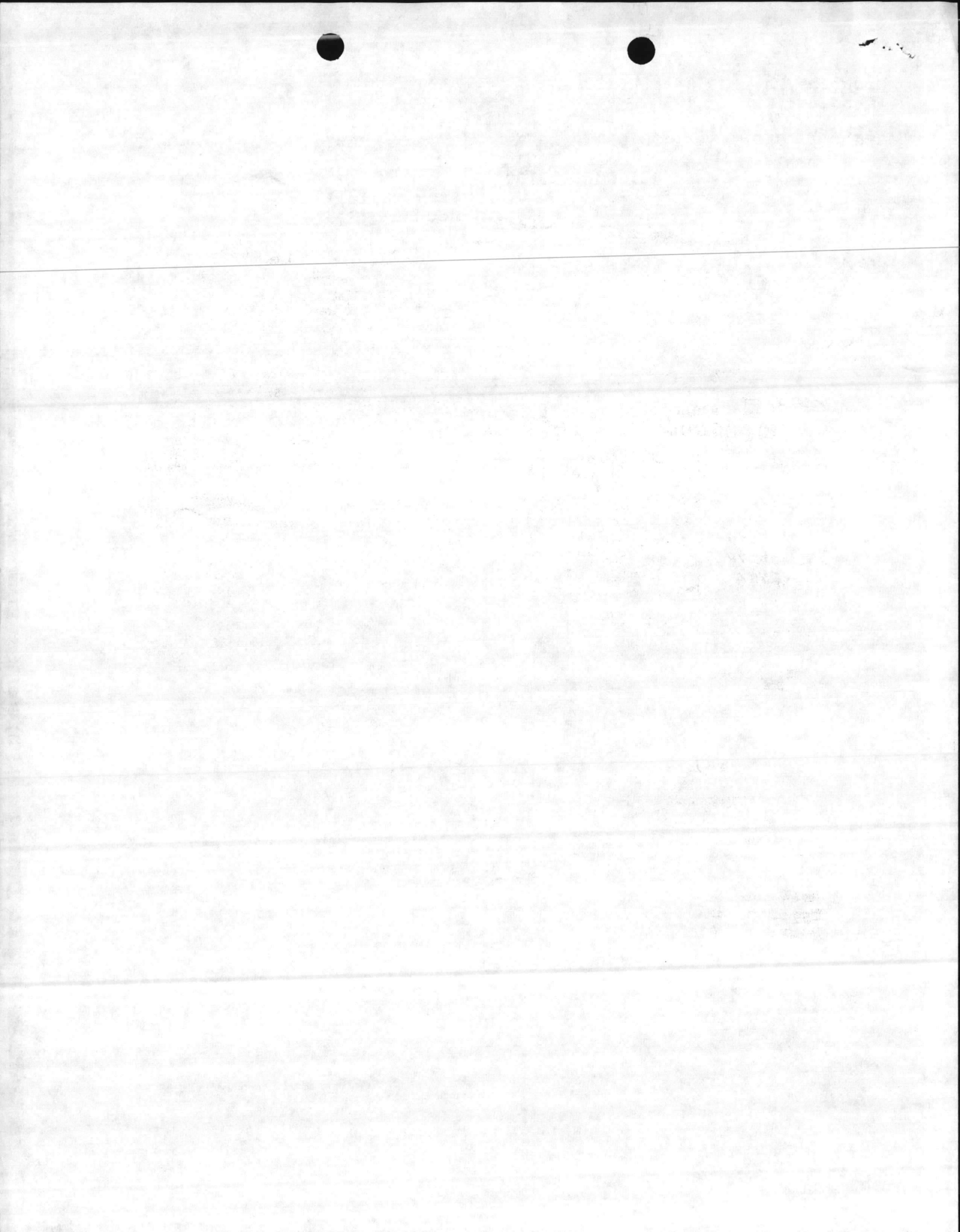
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Amendment No. 003

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				\$312,856
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ASAP 8. AMENDMENT NO.  
004

9. FROM Commanding General  
Marine Corps Base  
Camp Lejeune, North Carolina 28542  
10. FOR DETAILS CONTACT:  
Cdr T. L. HUGUELET, USN  
Tele: 2581

11. TO:    
UIC Officer in Charge of Construction  
Marine Corps Base  
Camp Lejeune, N.C. 28542  
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L. TOTAL THIS DOCUMENT \$ 4,000  
M. CUMULATIVE TOTAL \$ 537,686

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

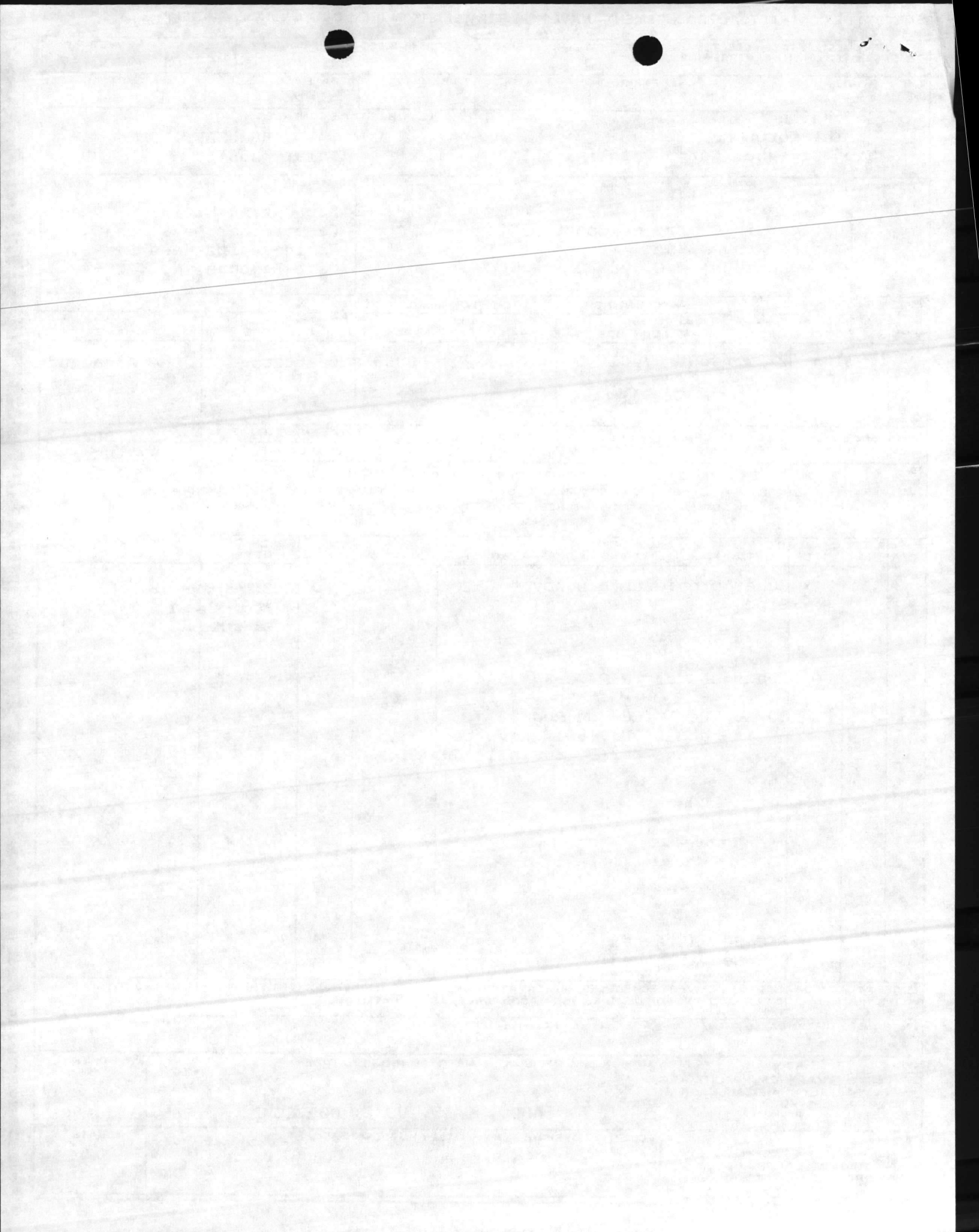
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			Funds provided to Renovate Bldg 6.  Contract No. N62470-87-9886  NOTE: Per OICC Mod Req #2 dtd 24 May 90. Reverted funds per E. Swain 14 Jun 90.  SFC See Attached CAC See Attached			Blind copy to: Base Fiscal Base Maint.	

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  
\$537,686

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)  
M. E. EASON, CAPT, USMC, DEP COMP. DATE  
15 Jun 90

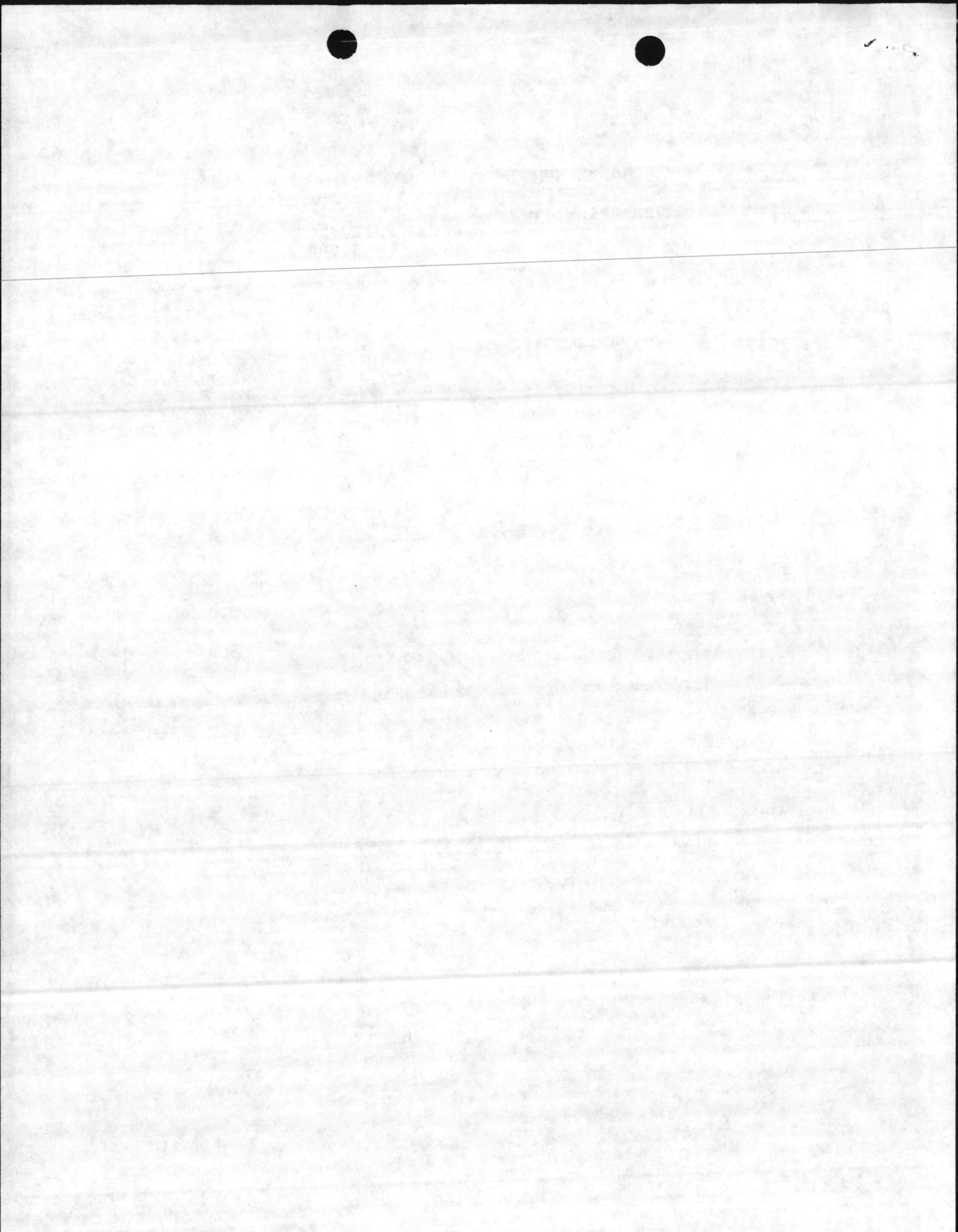
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH. ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE





Document No. M6700189RC197  
Amendment No. 004

SPC	CAC	JOB ORDER NUMBER	BLDG	AMOUNT
M2	7170	923 0855 2310Q	6	
			Prev inc	\$312,856 <u>4,000</u>
M2				\$316,856
R2	7014	923 0933 2310Q	6	97,140
R2	7011	923 0934 2310Q	6	123,690
				<u>\$537,686</u>



# 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 the door opening was exposed, that was not the case. If and usable for operation, the above work must be done.

  
R.  
By

## FIRST ENDORSEMENT:

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

1. Forwarded.
2. Appropriation data:



Fr: Operations Director  
To: Supervisor, F & A

Subj: Funding Request

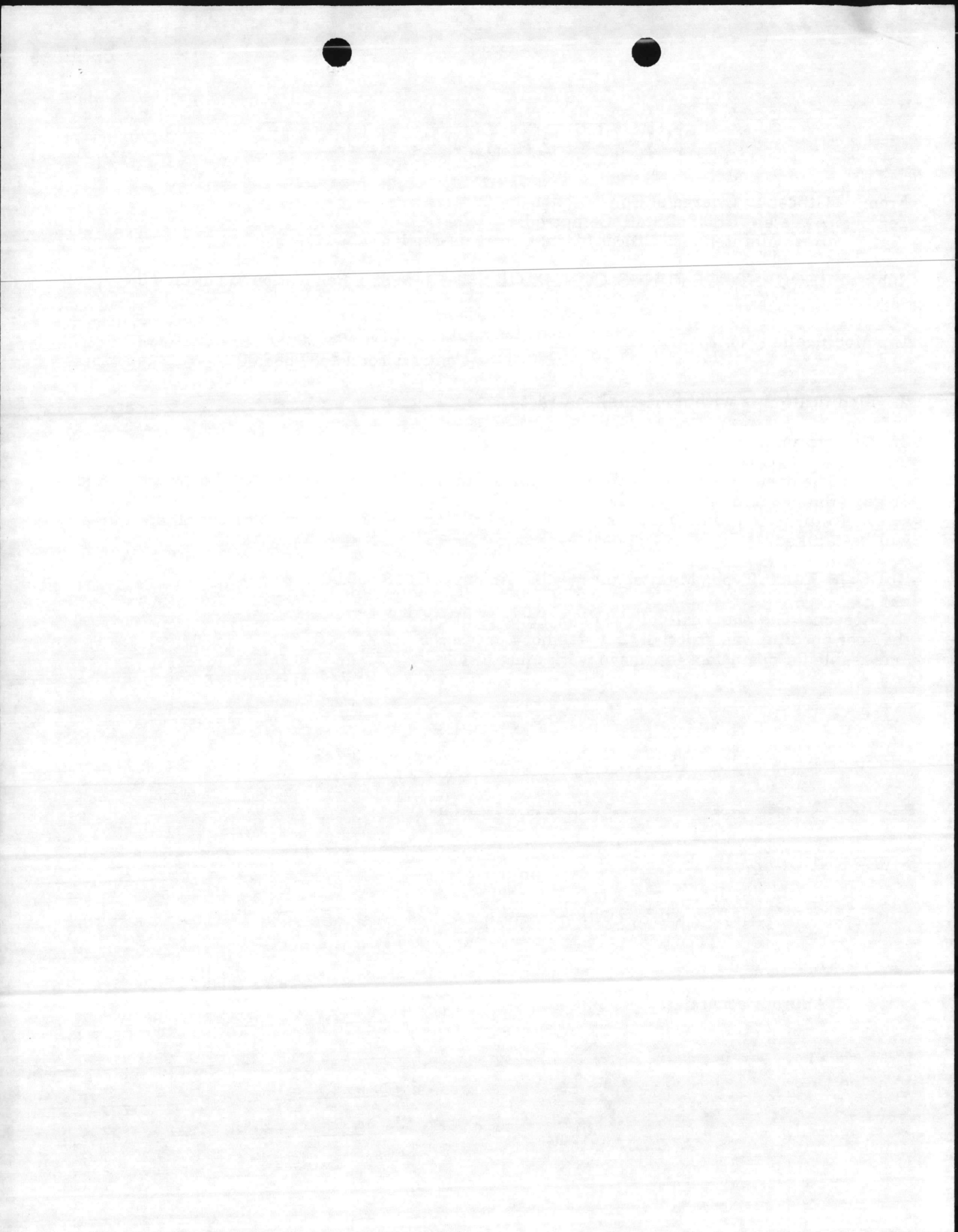
Position FY \_\_\_\_\_ funds for \_\_\_\_\_

Request FY 89 Reverted Funds

Bldg	Project	Amt	SFC
<u>6</u>	<u>LE816MS</u>	<u>\$ 4000-</u>	<u>M2</u>
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

Reviewed  Approved   
OpsDir





# 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

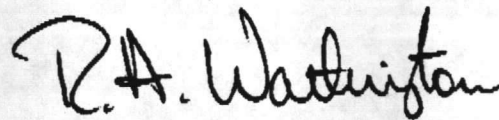
2. Modification is within original contract scope

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

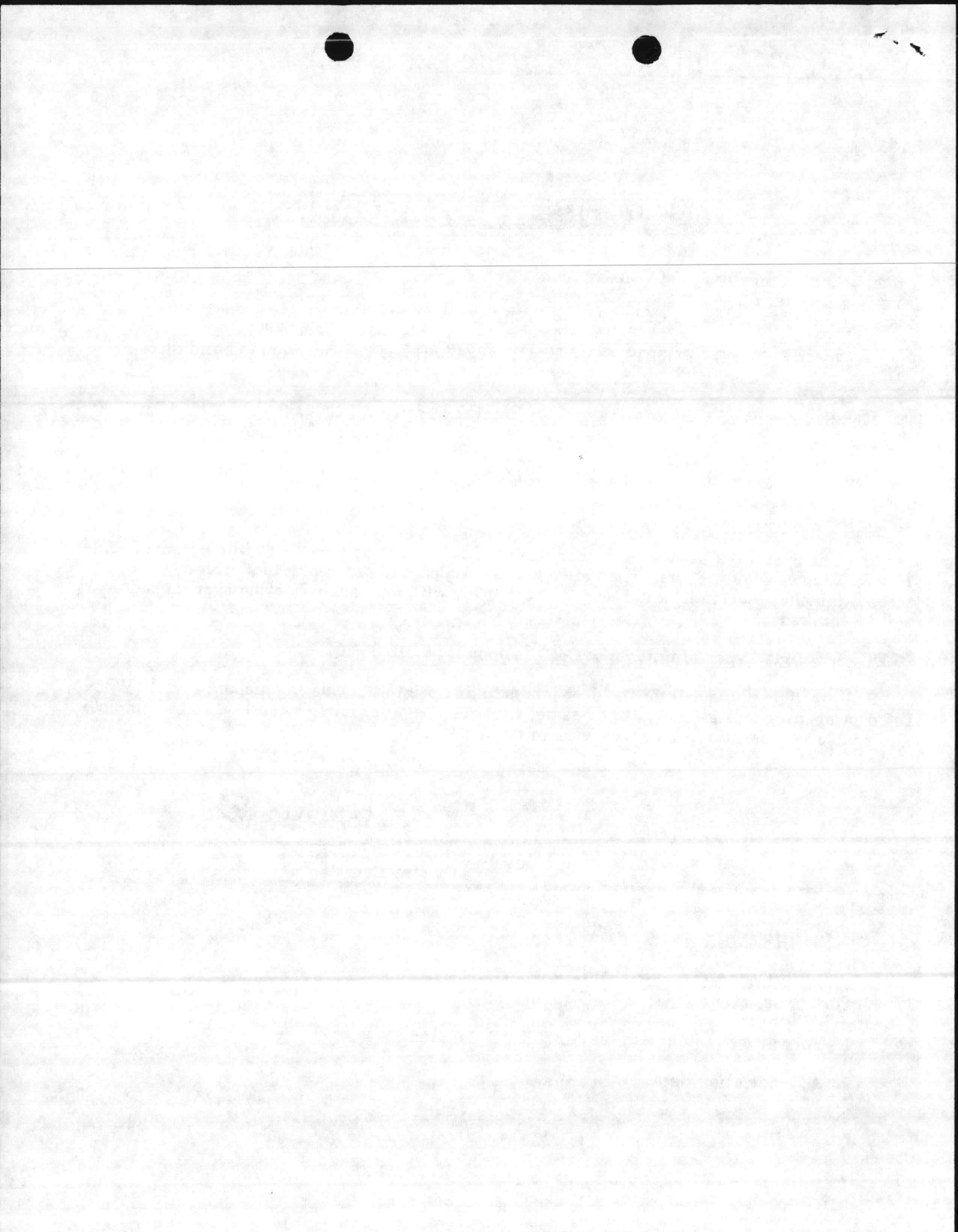
## FIRST ENDORSEMENT:

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





B7500X24

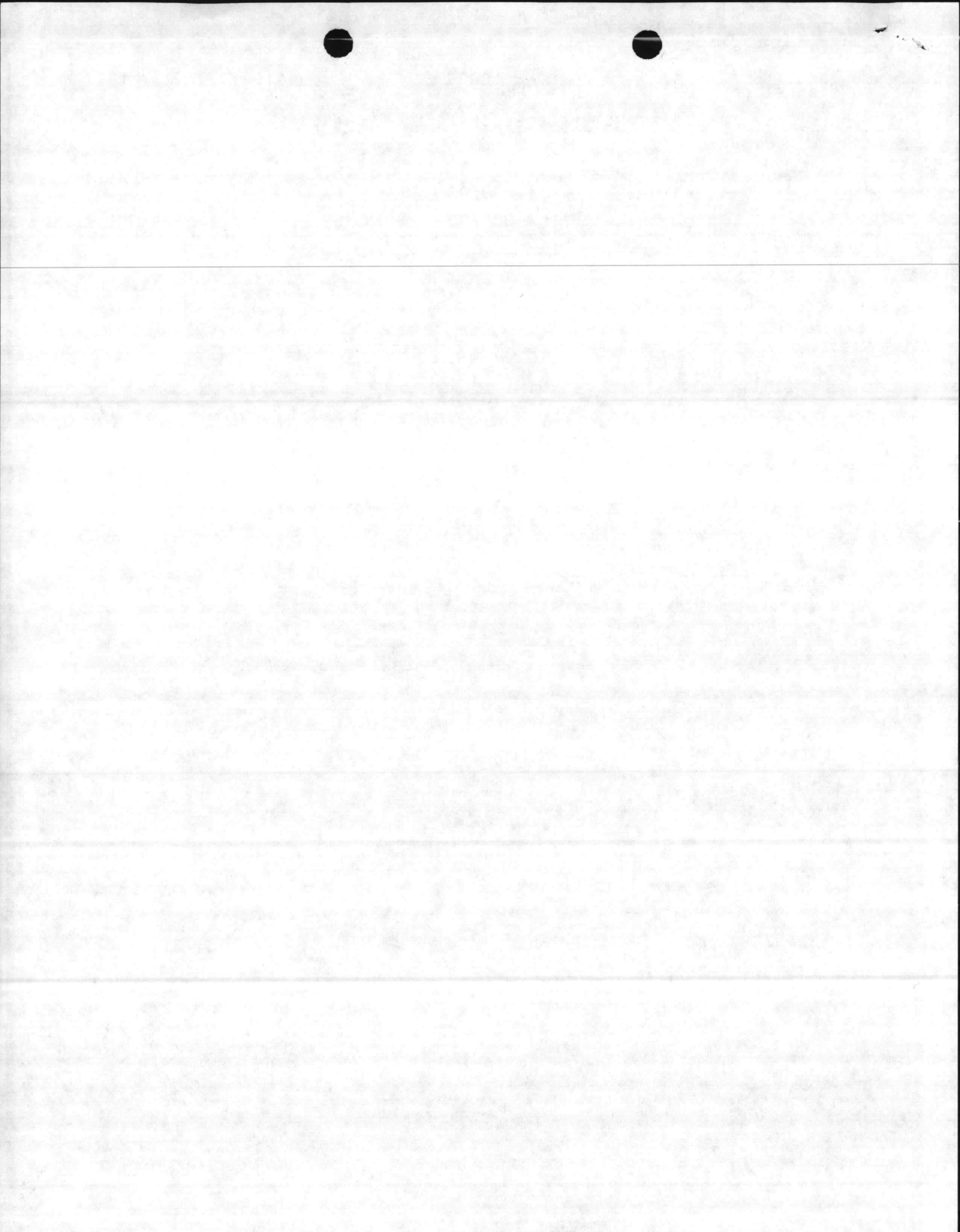
PROJECT: LE816M

SUBJ: CONTRACT NUMBER 87-9336 CON: 0003  
CONSTRUCTION

DATED: 06 JUN 1990

DESCRIPTION: REPAIRS TO STRUCTURAL, ELECTRICAL, MECHANICAL  
AND PLUMBING

SFC	CAC	JOB ORDER NUMBER	AMOUNT	BUILDINGS
M2	7170	BN9 23 0865 2310 Q	4,000.00	6,
		*	4,000.00	



1. THIS REQUEST MUST BE ACCEPTED ON A SUBJECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER  
M6700189RC00197

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED 8. AMENDMENT NO.  
ASAP 002

9. FROM Commanding General  
Marine Corps Base  
Camp Lejeune, North Carolina 28542 10. FOR DETAILS CONTACT:  
Cdr T. L. HUGUELET, USN  
Tele: 2581

11. TO:  Officer in Charge of Construction  
UIC 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 \$ 7,000  
M. CUMULATIVE TOTAL \$ 537,000

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. N62470-87-9886  NOTE: Per OICC Mod Req #1 dtd 3 Apr 90. Reverted funds per E. Swain on 13 Apr 90.  SFC See Attached CAC See Attached			Blind copy to: Base Fiscal Base Maint.	

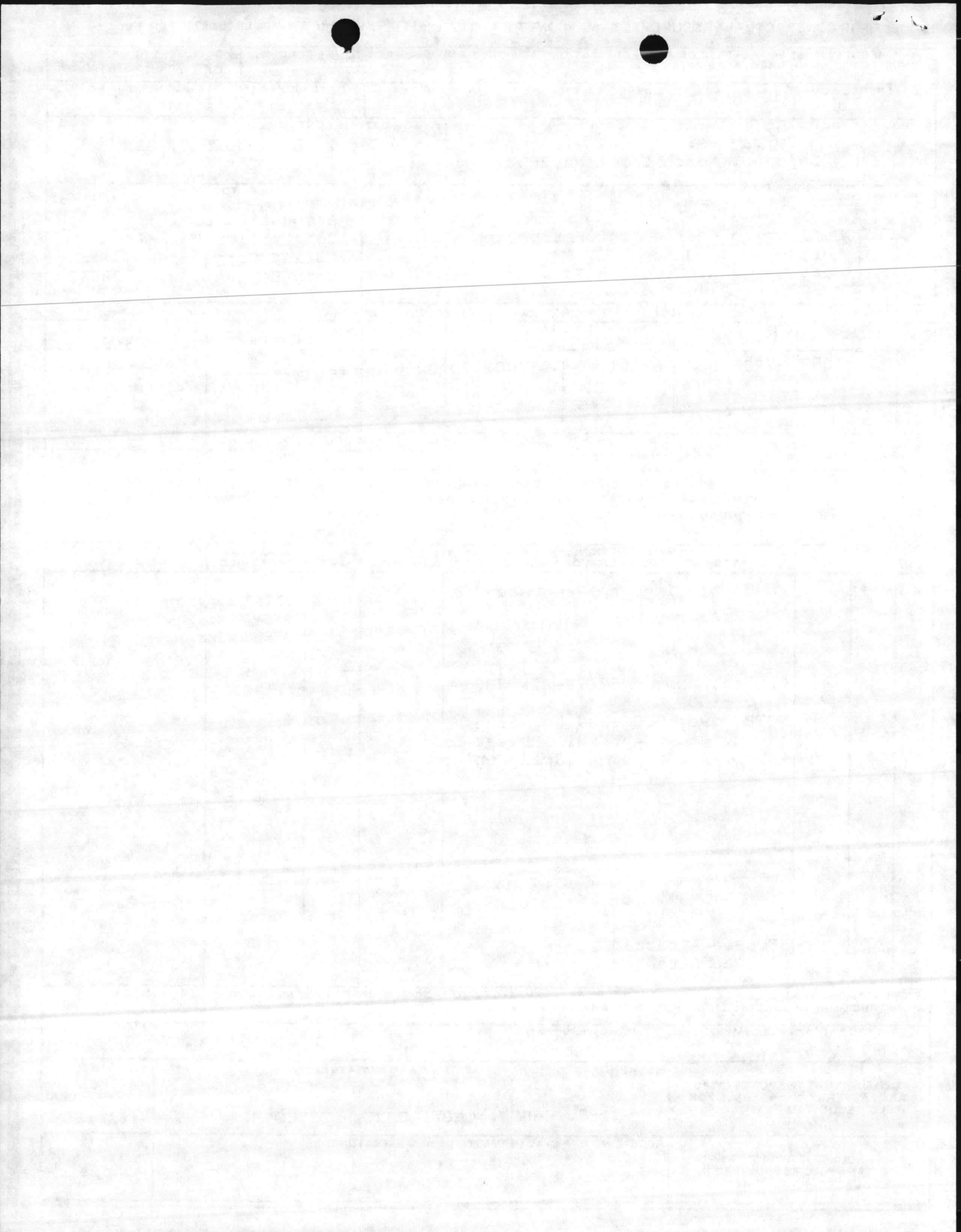
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. I. GRAND TOTAL \$537,000

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  
M. E. EASON, CAPT, USMC, DEP COMP. 16Apr90

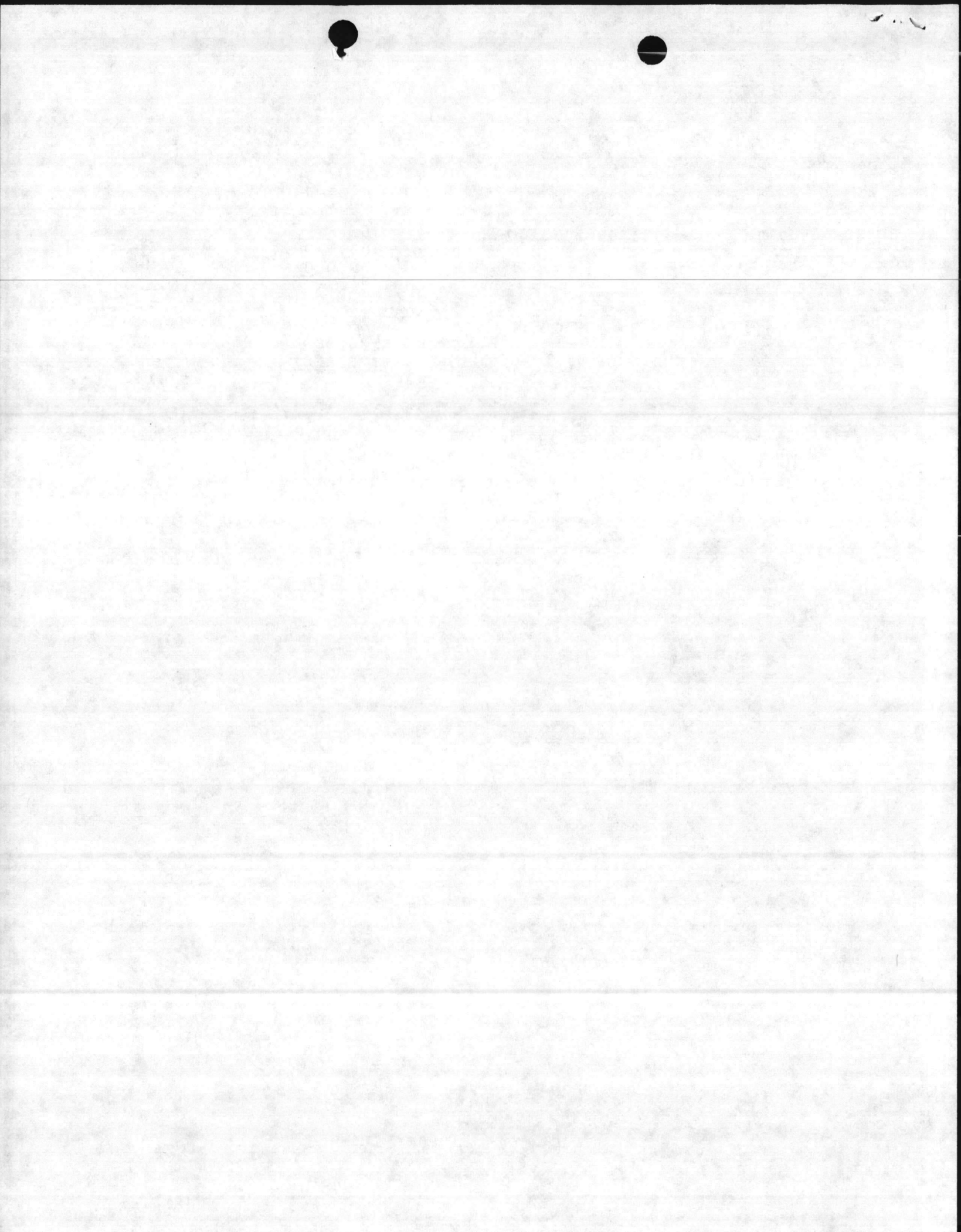
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH. ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE





Document No. M6700189RC197  
Amendment No. 002

SFC	CAC	JOB ORDER NUMBER	BLDG	AMOUNT
M2	7170	923 0865 23100	6	
			Prev \$309,170	
			Inc <u>7,000</u>	\$316,170
M2				
R2	7014	923 0933 23100	6	
			Prev \$120,000	
			Dec <u>(22,860)</u>	97,140
R2				
R2	7011	923 0934 23100	6	
			Prev \$152,900	
			Dec (29,210)	123,690
R2				
				<u>\$537,000</u>





**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*  
 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 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..

BLDG: 6 Funds Type: Maintenance (M2) 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.

*S.A. Brewer*  
 S.A. BREWER  
 By direction

**FIRST ENDORSEMENT:**

Date: 6 April 1990

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

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

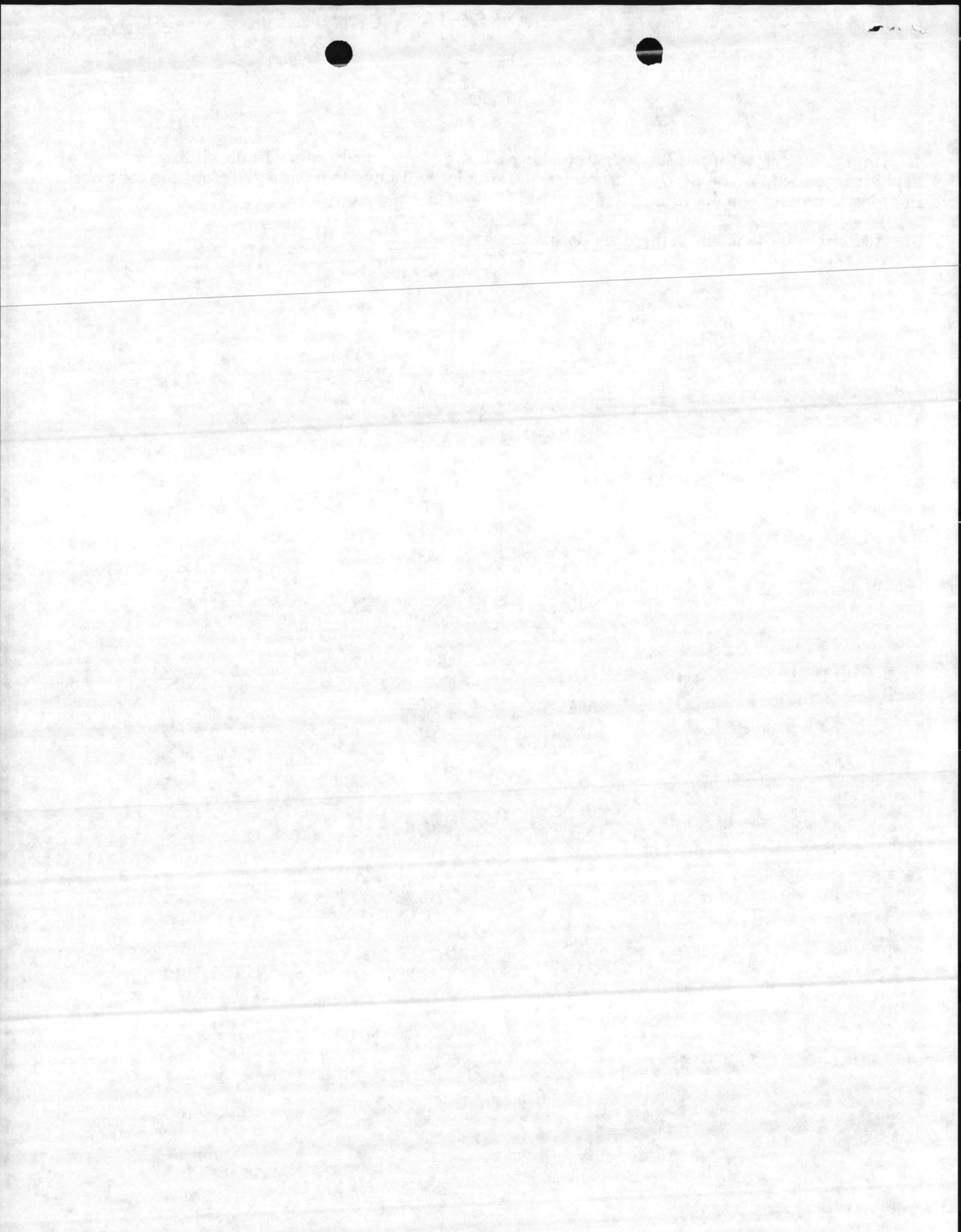
*S. L. Marsicano*  
 S. L. MARSICANO  
 By direction



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

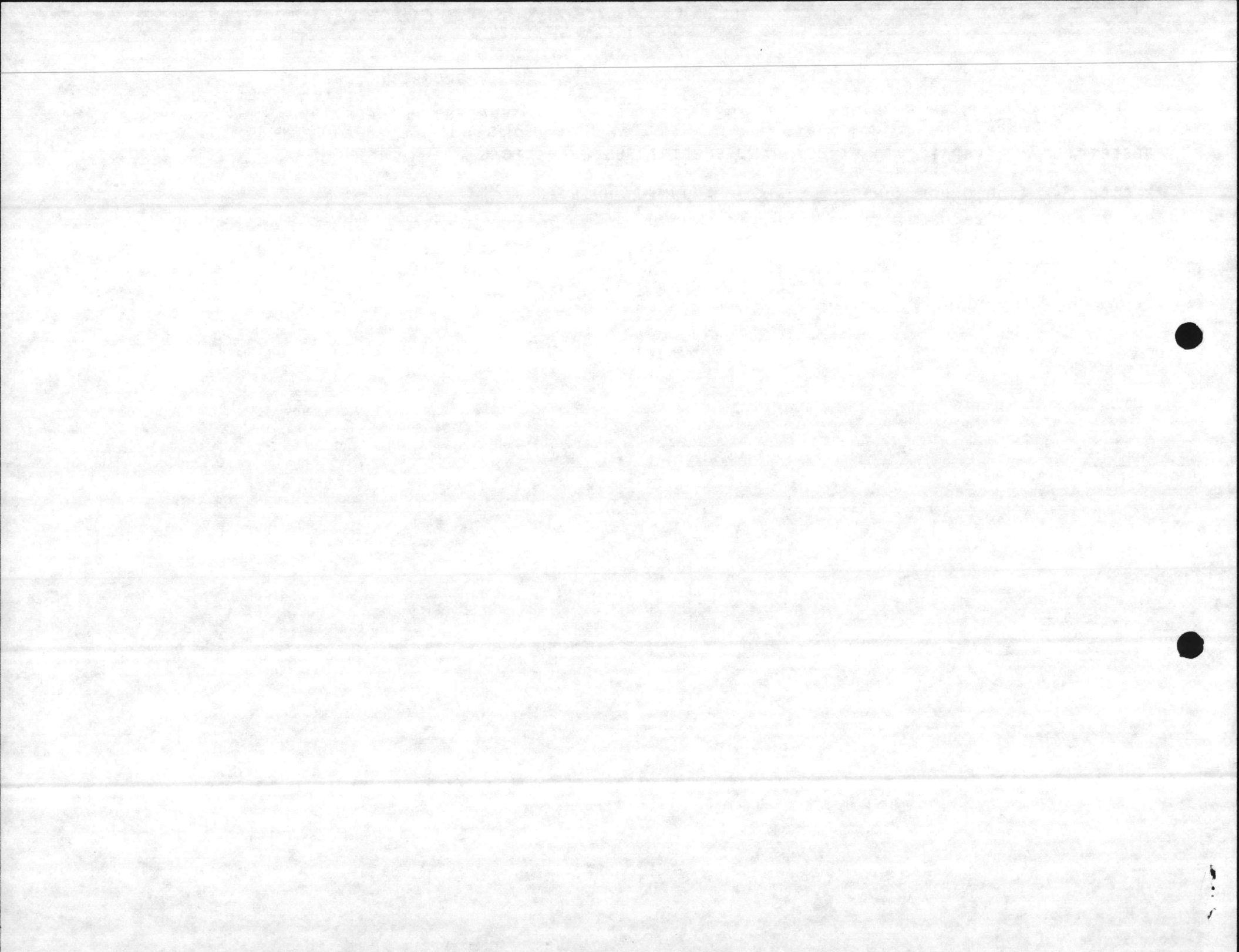
PROJECT: LE816M

SUBJ: CONTRACT NUMBER 87-9386 CON: 0001  
CONSTRUCTION

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	6,
		*	7,000.00	





# 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)

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 ~~is to be~~ <sup>is to be</sup> installed in order to be installed since a suspended ceiling is to be incorporated in these items were on the existing ceiling..

BLDG: 6 Funds Type: Maintenance (M2)

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

Fr: Operations Director  
To: Supervisor, F & A

Subj: Funding Request

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

Request FY 89 Reverted Funds

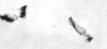
Bldg	Project	Amt	SFC
<u>6</u>	<u>LE816MS</u>	<u>\$ 7,000-</u>	<u>M2</u>
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

### FIRST ENDORSEMENT:

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

1. Forwarded.
2. Appropriation data:

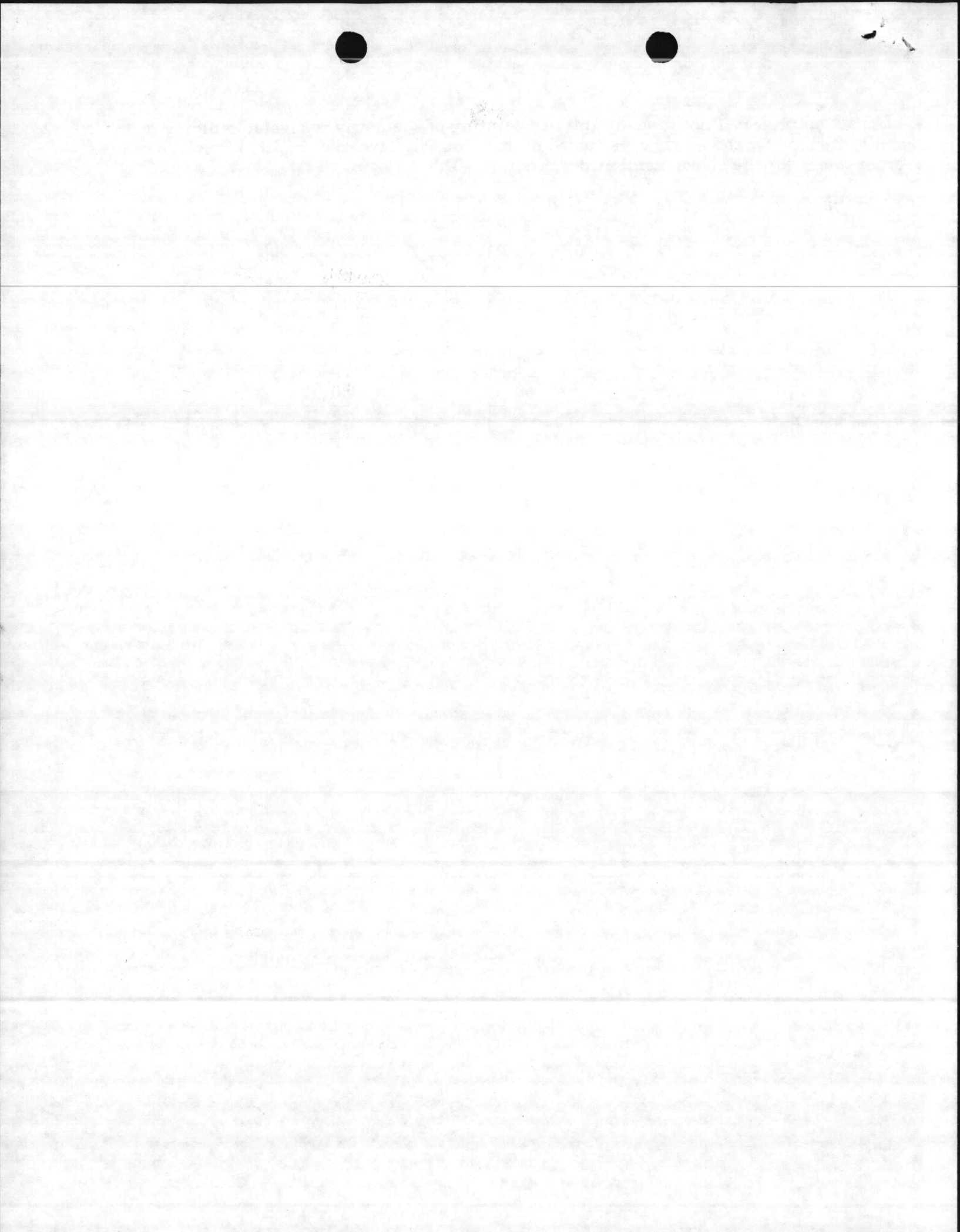
Reviewed (DB) Approved (MS)  
OpsDir



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.





DEPARTMENT OF THE NAVY

## *Memorandum*

**DATE:** 20 FEB 90

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

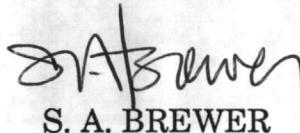
**TO:** Base Maintenance Officer, MCB, Camp Lejeune, North Carolina

**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



Handwritten text, possibly a signature or initials, located in the middle of the page.





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:

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

1. 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: LT Brewer Office: 451-2583 Home: 346-1721
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*  
S. A. BREWER  
By direction

Copy to:  
051

-----  
BMO ENDORSEMENT

Facilities Affected by the outage:

-----  
FACILITIES ENDORSEMENT

Outage request is approved \_\_\_ disapproved \_\_\_ Initial \_\_\_\_\_ Date: \_\_\_\_\_





**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

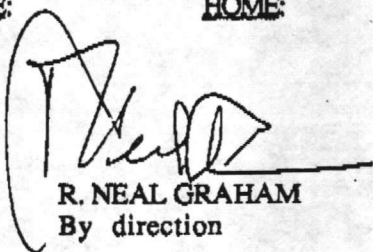
IN REPLY REFER TO:  
N62470-87-C-9401  
JAX/rng/A13  
02 MAR 90

MEMORANDUM

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

BMO ENDORSEMENT

Facilities affected by the outage:

FACILITIES ENDORSEMENT

Outage request is: APPROVED  DISAPPROVED  Initial \_\_\_\_\_ Date: \_\_\_\_\_







**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:

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

## MEMORANDUM

**From:** Resident Officer In Charge of Construction, Jacksonville, North Carolina Area  
**To:** Commanding General, Marine Corps Base, Camp Lejeune, North Carolina,  
 Attn: Assistant Chief of Staff, Facilities,  
**Via:** Commanding General, Marine Corps Base, Camp Lejeune, North Carolina,  
 Attn: Base Maintenance Officer (Utilities),  
**Subj:** 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. ROICG 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 Construction Office: 455-0647
7. BMO POC: Office: Home:
8. Rain date for this request is 17 December 1989.

*S. A. Brewer*  
 S. A. Brewer  
 By direction

Copy to:  
 Code 051/05 /

## BMO ENDORSEMENT

Facilities Affected by the outage:

## FACILITIES ENDORSEMENT

Outage request is approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Initial \_\_\_\_\_ Date \_\_\_\_\_





1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE

2. DOCUMENT NUMBER  
M6700189RC00197

3. REFERENCE NUMBER      4. FUNDS EXPIRE ON      5. DMS RATING      6. PRIORITY      7. DATE REQUIRED  
ASAP      8. AMENDMENT NO.  
001

9. FROM Commanding General  
Marine Corps Base  
Camp Lejeune, North Carolina 28542

10. FOR DETAILS CONTACT:  
Cdr T. L. HUGUELET, 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	(127,000)

14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.

L. TOTAL THIS DOCUMENT	\$ (127,000)
M. CUMULATIVE TOTAL	\$ 530,000

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
			<p>Funds provided to Renovate Bldg 6. <i>LE93R</i> ?</p> <p>Contract No. <i>N62470-87-9886</i> ?</p> <p>NOTE: Low Bid. Delete FY90 appropriation line.</p> <p>SFC See Attached CAC See Attached</p>				<p>Blind copy to: Base Fiscal Base Maint.</p>

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  
\$530,000

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

18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.

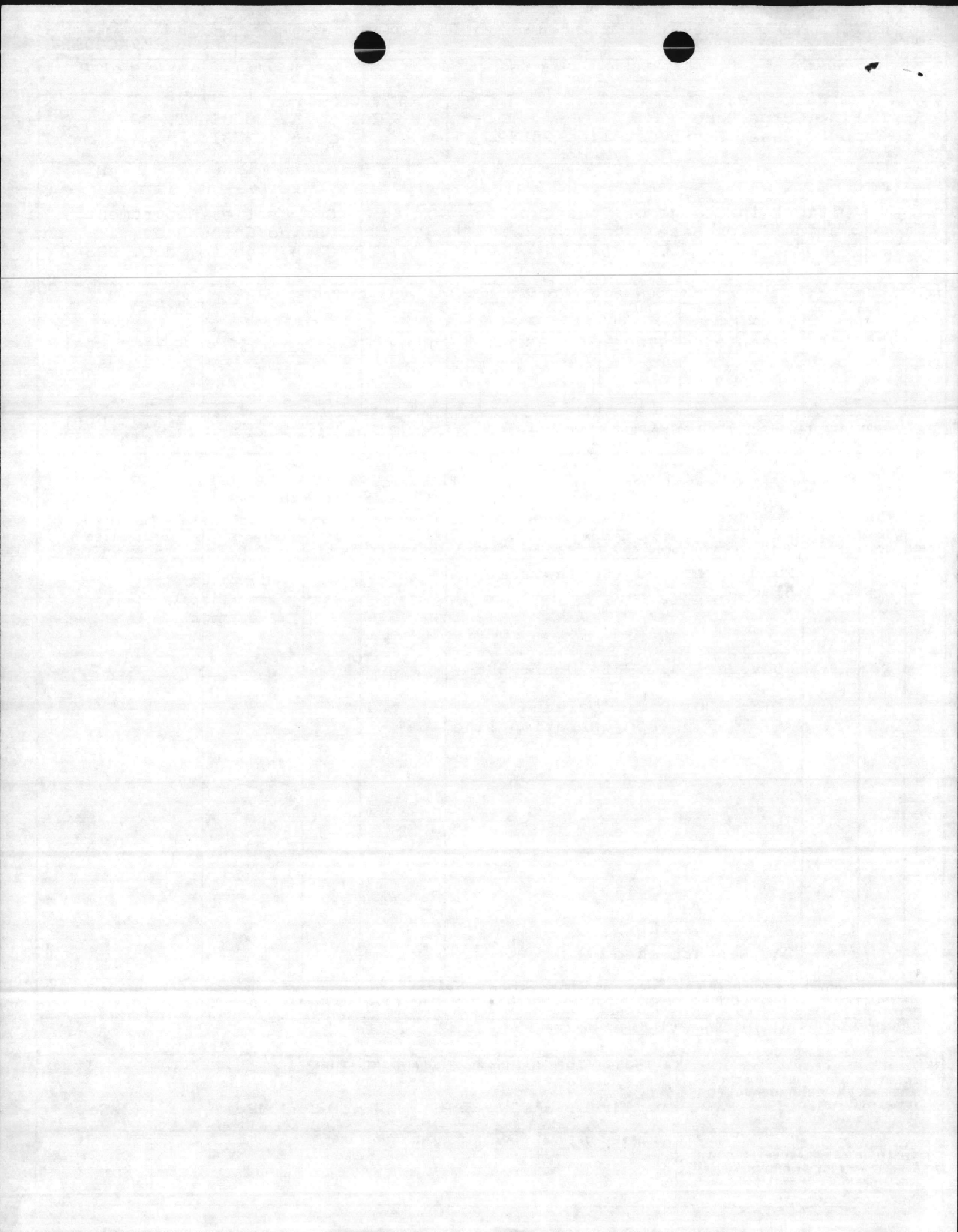
AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)  
M. E. EASON, CAPT, USMC, DEP COMP.

DATE  
22Sep89

19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.

ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)

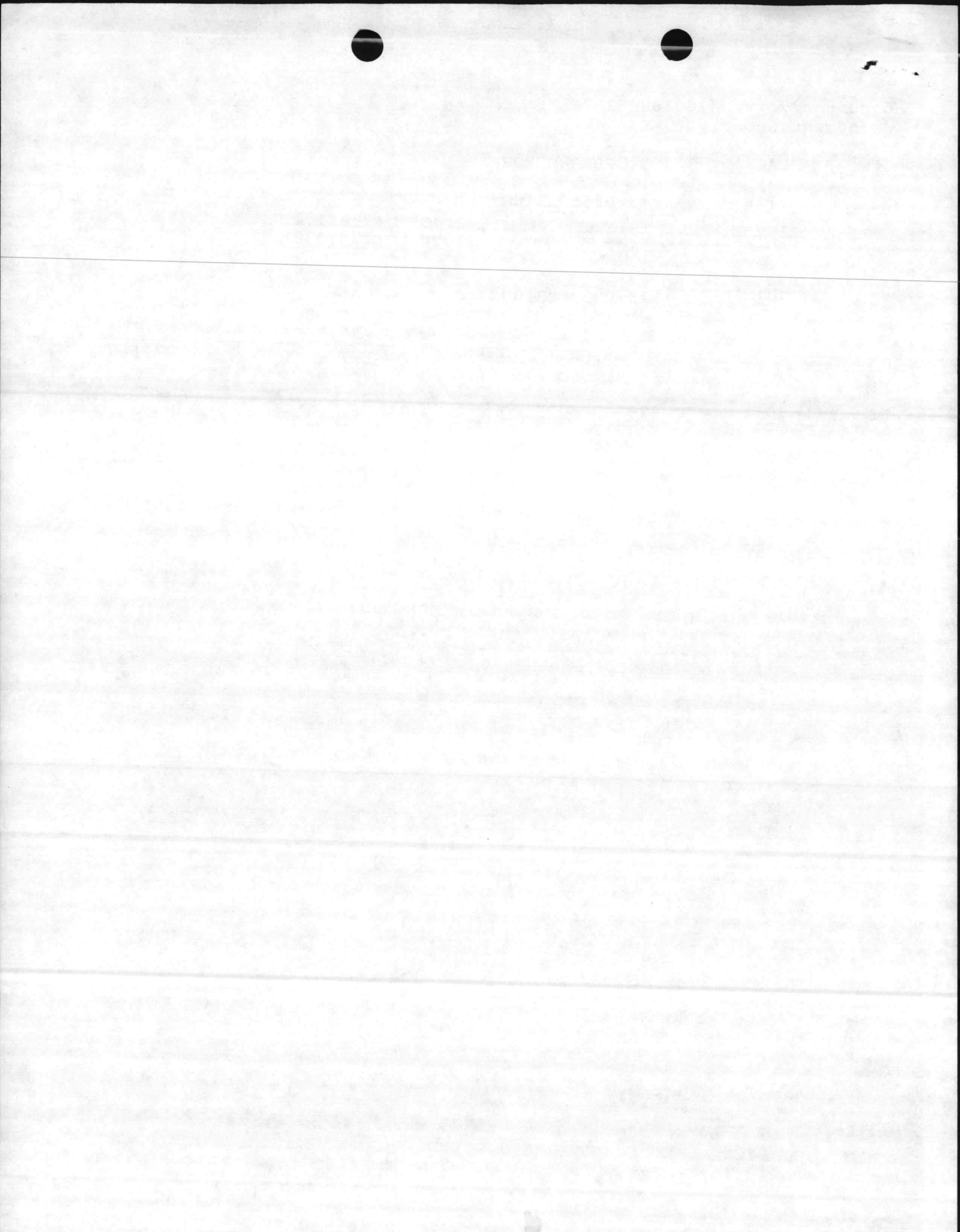
DATE



Document No. M6700189RC197  
Amendment No. 001

SFC	CAC	JOB ORDER NUMBER	BLDG	AMOUNT
M2	7170	923 0865 2310Q	6 Prev \$384,100 Dec <u>(74,930)</u>	\$309,170
R2	7014	923 0933 2310Q	6 Prev \$120,000 Dec <u>(22,860)</u>	97,140
R2	7011	923 0934 2310Q	6 Prev \$152,900 Dec <u>(29,210)</u>	123,690
				<u>\$530,000</u>







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


IN REPLY REFER TO:

4290  
MAIN  
NOV 07 1989

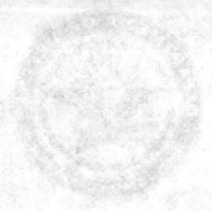
From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune

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



1988  
MAY  
10/14/88

From Base Maintenance Officer, Marine Corps Base, Camp Lejeune  
Subject: CONTRACT #1410-81-C-888, RENOVATION OF BUILDING 6  
MARINE CORPS BASE, CAMP LEJUNE, NORTH CAROLINA

1. The subject contract was awarded to the contractor  
located at 2410 North Marine Boulevard, Jacksonville, North  
Carolina 28542. Phone (919) 455-0841, on 22 September 1988 for  
the amount of \$330,000.00. (M3 R1 1410-81-C-888)

2. Public Works conducted a preconstruction conference on  
5 October 1988. Base Maintenance has been informed that work  
on this contract will begin on approximately 1 December 1988.



BY  
C. J. KENTON  
BY direction

Distribution:  
Dir, M&R Br  
Dir, Util Br  
Supt, EA Sect  
Supt, Wkes Sect  
Supt, P&E Sect

1408





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

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

*PH#*

*AWD 22-Sept-89*  
*AWA- 530,000*  
*SD- 1-Dec-89*  
*CD- 1 Nov 90*

*S. A. Brewer*

S. A. BREWER  
 LT, CEC, USN  
 Assistant Officer In Charge  
 of Construction

Distribution:

*LE816MS*  
*LE846RS*  
*LE933R*

~~BMO~~  
 AC/S, Fac, EnvEng  
 AC/S, Fac, FacUtil, (Maj. Paparone)  
 Fire Chief  
 Safety Manager  
 AC/S, Morale, Welfare, Recreation

Copies to:

Inspector/05C/Williams  
 AOICC  
 10S  
 PWO, Design Div. (Code 04)

Mr. John Sullivan  
 N. C. Employment Security Commission  
 106 College Plaza  
 Jacksonville, NC 28540

*J*



11-12

11-12  
11-12  
11-12  
11-12

# 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 BUILDING 6	
AWARD AMOUNT: \$530,000.00	
AWARD DATE: 22 SEPT 89	COMPLETION DATE: 1 NOV 90
LIQUIDATED DAMAGES: \$125.00 per DAY	

## CONTRACTOR INFORMATION

CONTRACTOR: PRO CONSTRUCTION, INC.	
STREET/P.O. BOX: 2423C N. MARINE BLVD	
CITY & STATE: JACKSONVILLE NC	ZIP: 28546
TELEPHONE: (919) 455-0647	

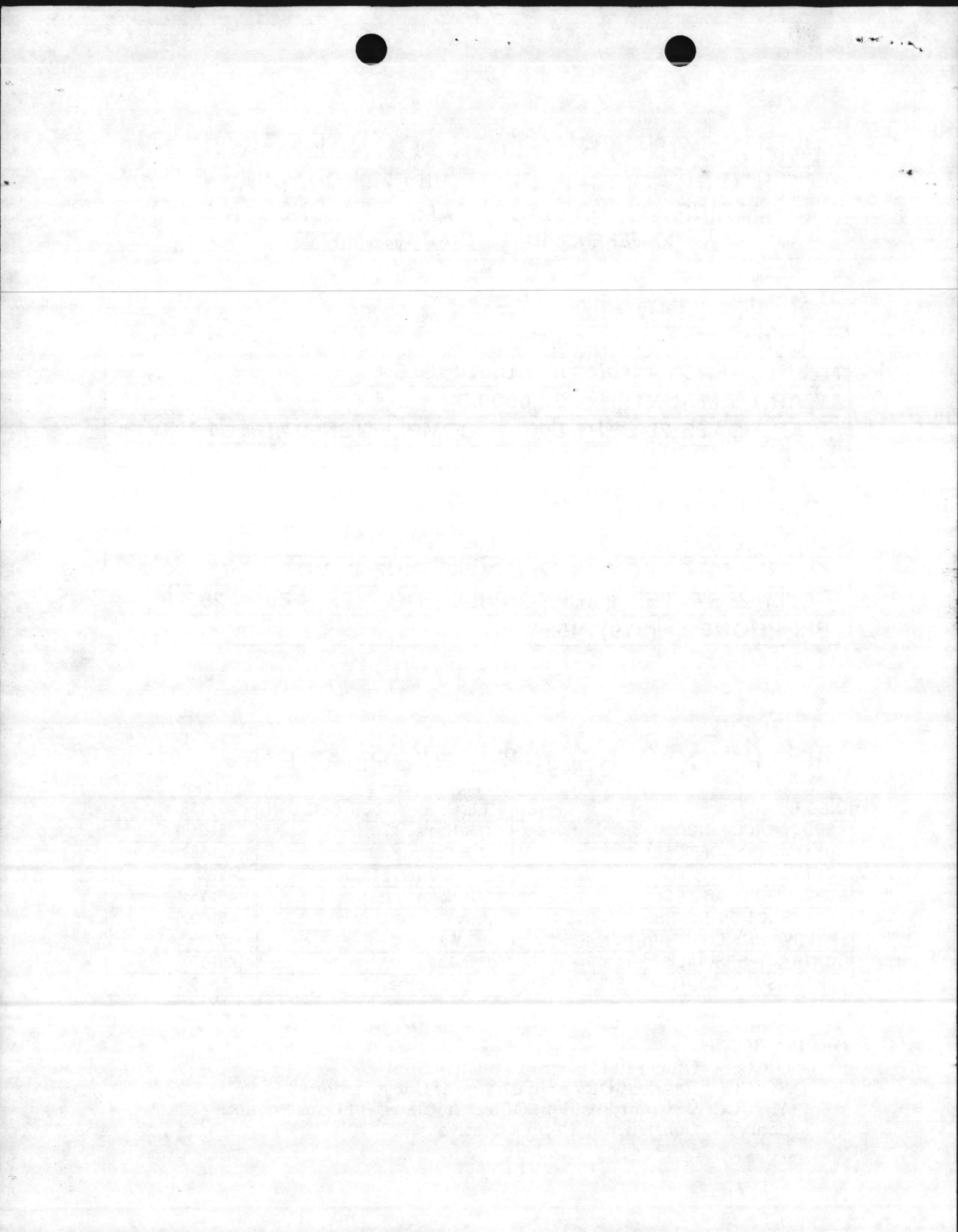
## OICC/ROICC PERSONNEL INFORMATION

	Name	Phone
OICC/ROICC:	T.L. Huguelet, CDR, CEC, USN	451-2581
DEPUTY OICC/ROICC:	G.R. Home	451-2581
CONTRACTING OFFICER:	M..E. Coyne	451-2582
AROICC	S.A. Brewer, LT,CEC,USN	451-2583
SUPERVISORY AROICC:	G.R. Home	451-2581
CONSTRUCTION REPRESENTATIVE:	Jerry Williams	451-5006
SUPERVISORY CONSTRUCTION REP:	J.C. Wade	451-5006
CONTRACT SPECIALIST:	F. Oakes	451-5006
SUPERVISORY CONTRACT SPECIALIST:	Martha Coyne	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





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 M6700189RC00040

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED ASAP 8. AMENDMENT NO. 005

9. FROM Commanding General Marine Corps Base Camp Lejeune, North Carolina 28542 10. FOR DETAILS CONTACT: Cdr T. L. HUGUELET, 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 \$ 2,028 M. CUMULATIVE TOTAL \$206,441

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

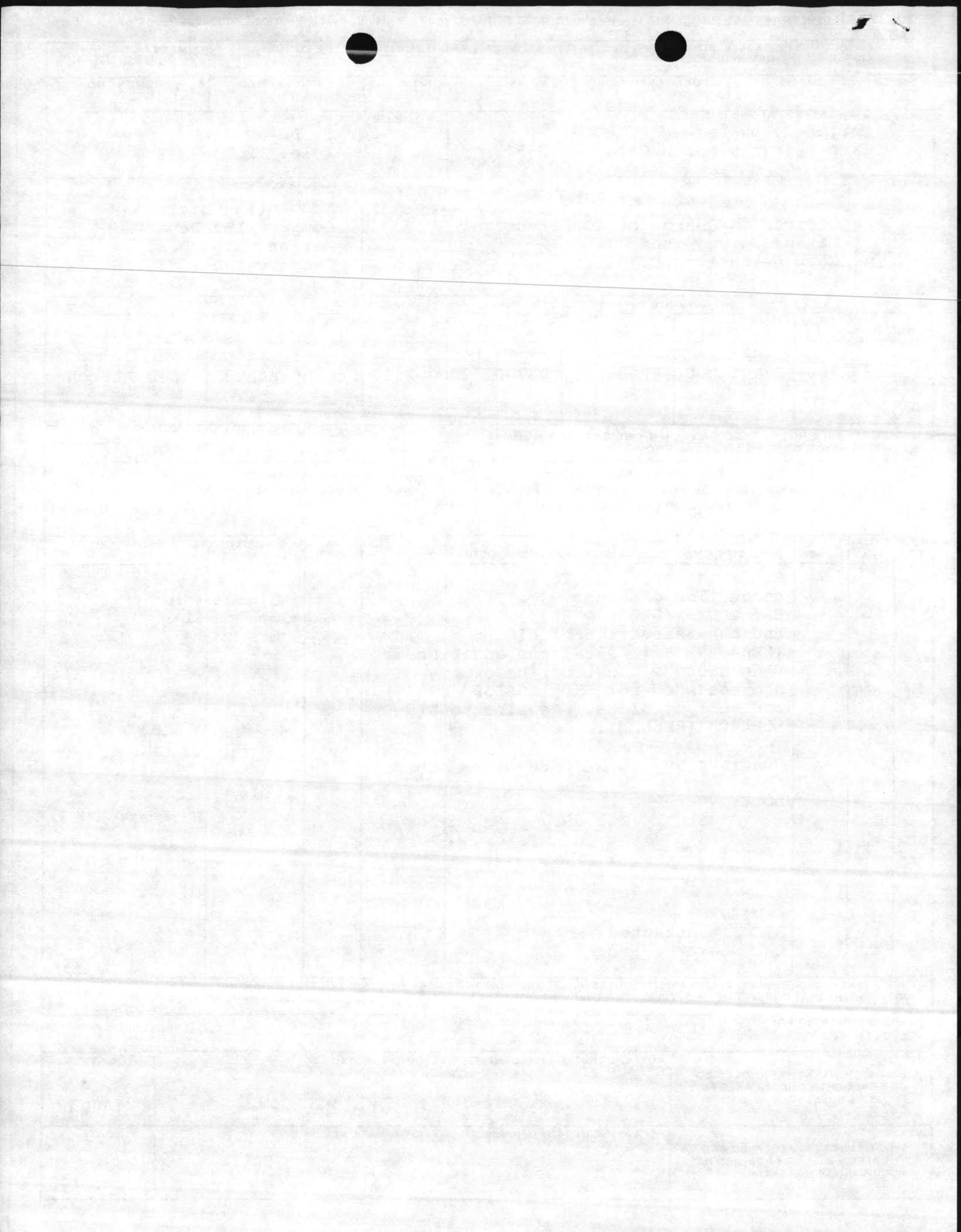
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			A&E Funds provided for the renovation of Bldgs H17, H21 & H39 (8R001 & 8C14), and the renovation of Bldg 6 (LE846RS) & (LE933R) and addition Bldg AS840 & construction of storage shed for Bldg AS4159 (8R915), and various bldgs. Repairs to Bldg LCH4000 (8M50CN). Contract No. N62470-88-3632  NOTE: Per PWO ltr dtd 24 Jul 89.  SFC See Attached CAC See Attached			Blind copy to: Base Fiscal Base Maint.	

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 \$206,441

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

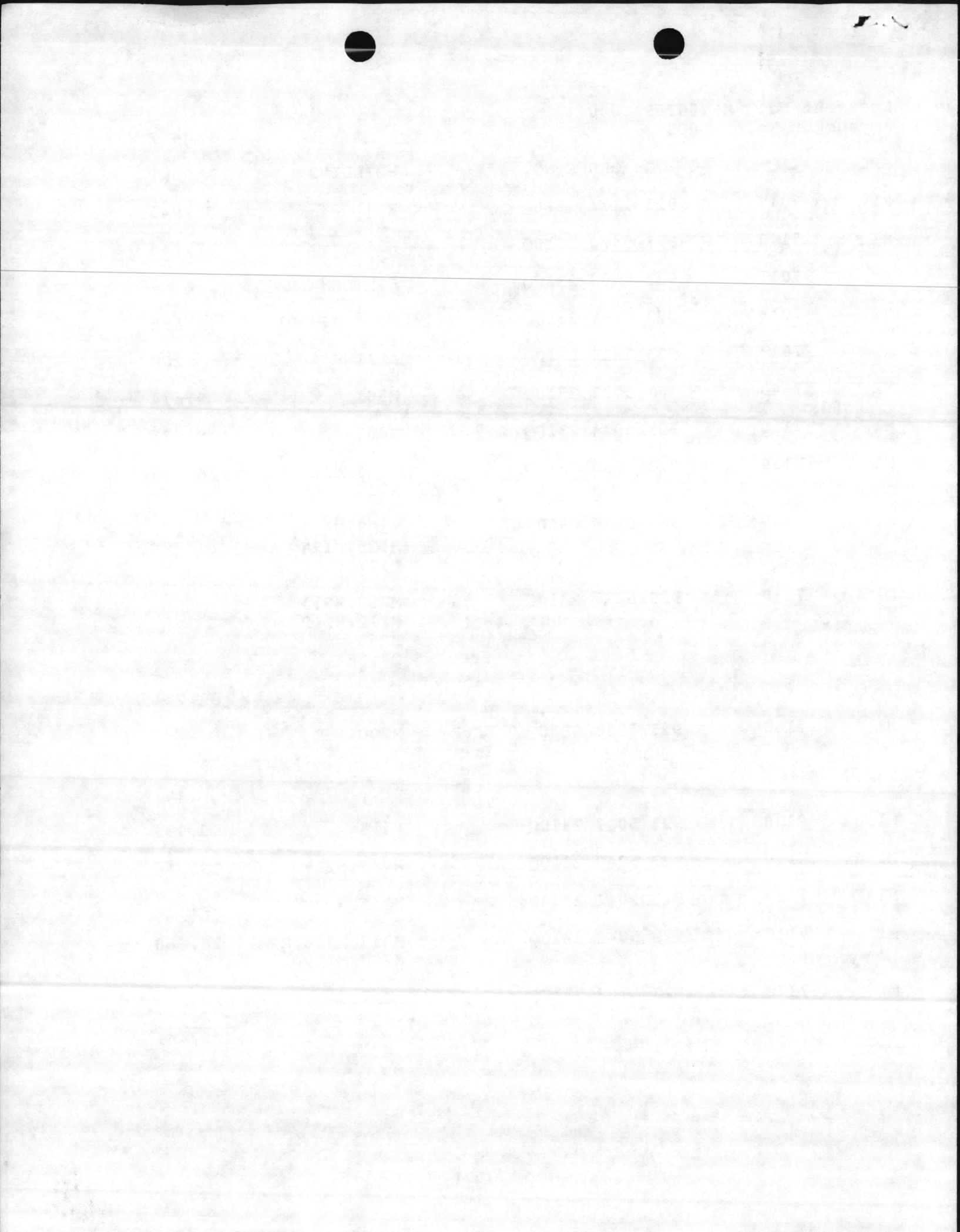
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) M. E. EASON, CAPT, USMC, DEP COMP. DATE 7Aug89

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





SFC	CAC	JOB ORDER NO.	BUILDING	AMOUNT
R1	7017	923 1171 2310Q	H17	\$2,945
M1	7140	923 5470 2310Q	H21	2,944
R2	7011	923 0908 2310Q	6, (LE846RS)	-0-
R2	7014	923 0909 2310Q	6, (LE933R)	655
R1	7017	923 1214 2310Q	AS4159	208
M1	7140	923 5033 2310Q	M501	9,674
M1	7160	923 5034 2310Q	M401	9,675
M1	7110	923 5035 2310Q	M220,M223, M224	16,655
M1	7110	923 5036 2310Q	M123,M124, M125,M126, M127	47,177
M1	7110	923 5037 2310Q	M203,M211, M212,M213, M255	
			Prev Inc \$ 29,564	
			<u>1,690</u>	31,254
M1	7160	923 5038 2310Q	M200	
			Prev Inc \$ 5,913	
			<u>338</u>	6,251
M1	71J0	923 5039 2310Q	M218	9,992
M1	7110	923 5040 2310Q	M216,M217	19,986
M1	7160	923 5041 2310Q	M215	9,993
M1	7110	923 5042 2310Q	M215,M226,M227 M228,M229	28,660
M1	71J0	923 5108 2310Q	LCH4000	10,372
				<u>\$206,441</u>





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

IN REPLY REFER TO:

87-B-9886  
 FWC  
 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 (LE816RS/#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*

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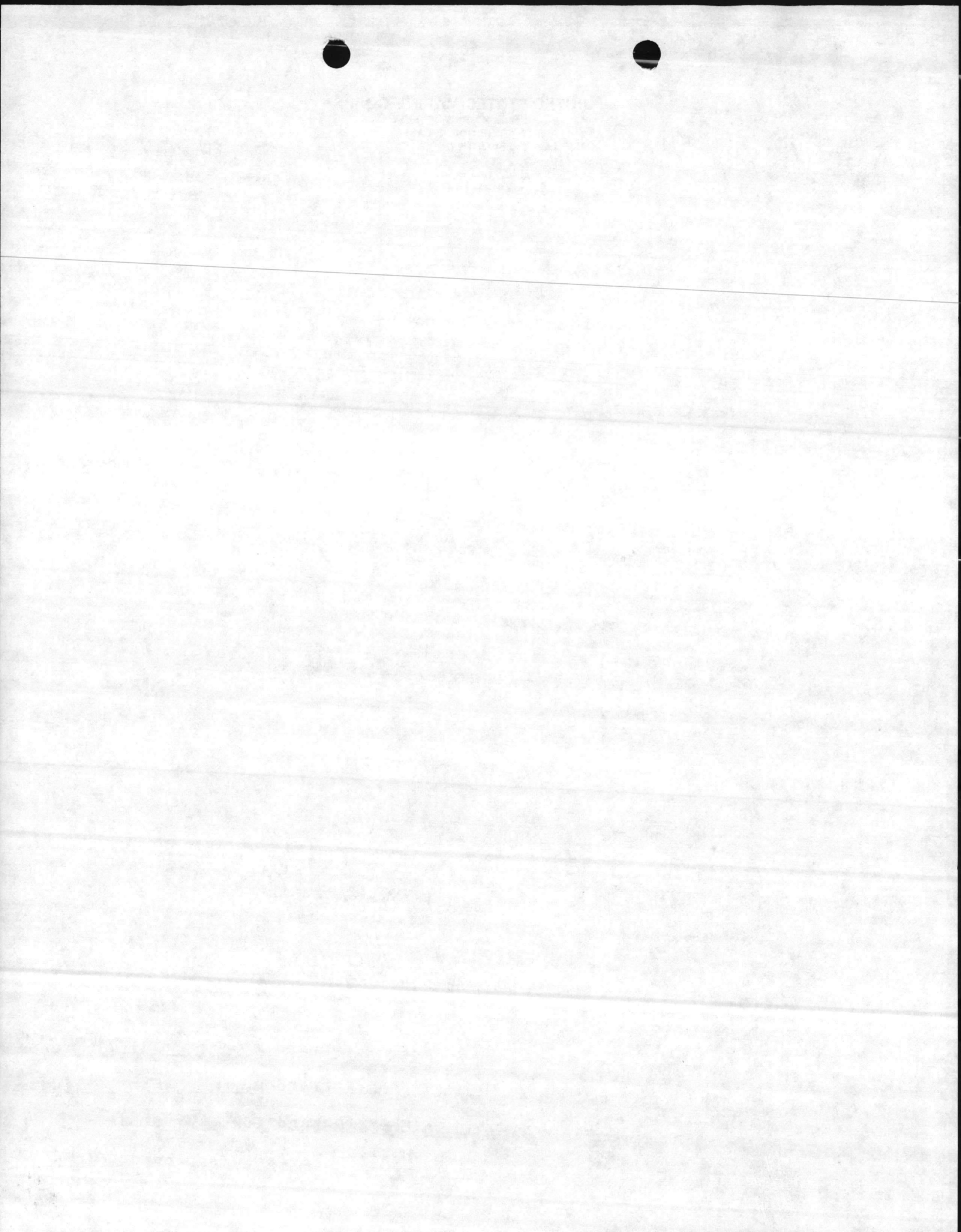
Please forward \$ 657,000 in M2 funds.

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

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

Designs Reviewed/Approved *sm*  
*J. P. Jewell*  
 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

Subject: REQUEST FOR FUNDS, CONSTRUCTION CONTRACT N62470-87-3-9886  
RENOVATE BUILDING &

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 (~~\$281,695/\$384,100~~) (~~\$181,900~~) (~~\$120,000~~). Request funds be released to DICC/JAYNC Area, for advertisement and award.

F. E. CONE  
By direction

Copy to:  
DICC

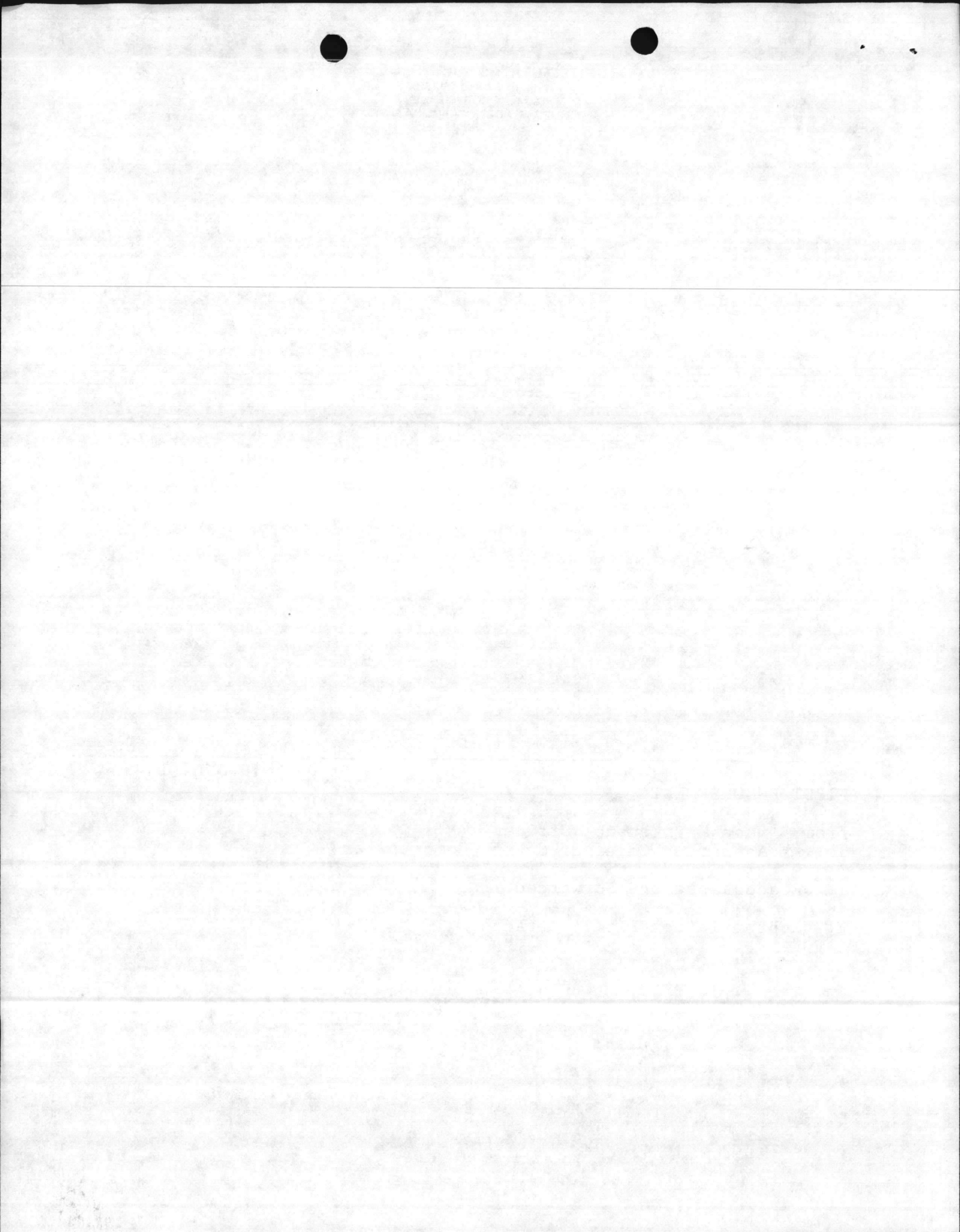
10 JULY 1989

## 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





37500Y24

PROJECT: LES16MS

SUBJ: CONTRACT NUMBER  
CONSTRUCTION

9386

CON: 1000

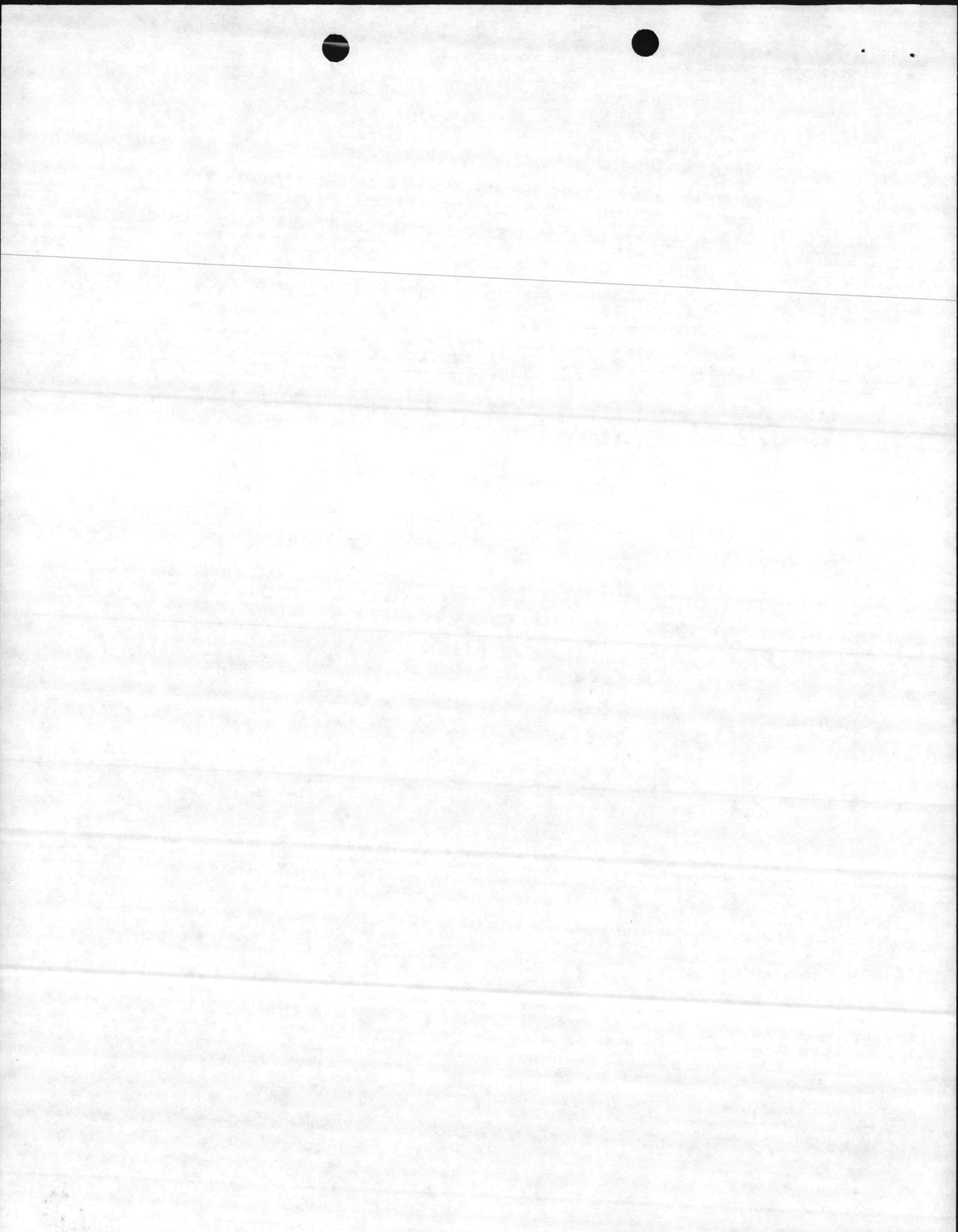
DATED: 10 JUL 1989

DESCRIPTION: REPAIRS TO STRUCTURAL, ELECTRICAL, MECHANICAL  
AND PLUMBING

SFC CAS	JOB ORDER NUMBER	AMOUNT	BUILDINGS
M2 7170	BN0 23 0865 2310 Q	384,100.00	6,
	*	384,100.00	

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



37500X24

SUBJ: CONTRACT NUMBER -9886  
CONSTRUCTION

CON: 0000

DATED: 10 JUL 1989

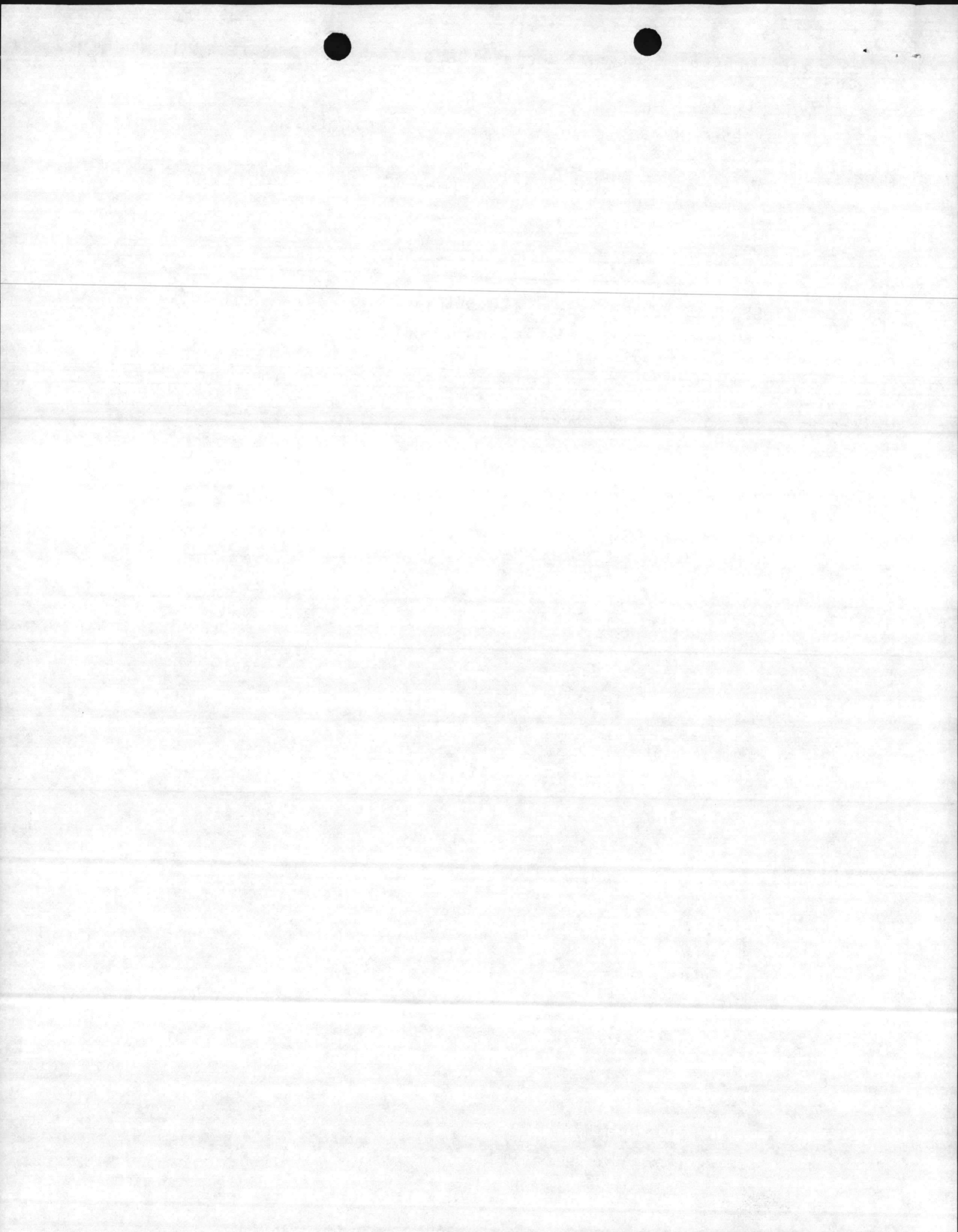
DESCRIPTION: RENOVATE BLDG 6

SFC CAC	JOB ORDER NUMBER	AMOUNT	BUILDINGS
R2 7014	BN9 23 0933 2310 Q	120,000.00	6,
	*	120,000.00	

---

R2 7014	BN0 23 0933 2310 Q	120,000.00	6,
	*	120,000.00	





B7500X24

PROJECT: LE346RS

SUBJ: CONTRACT NUMBER -9886  
CONSTRUCTION

CON: 0000

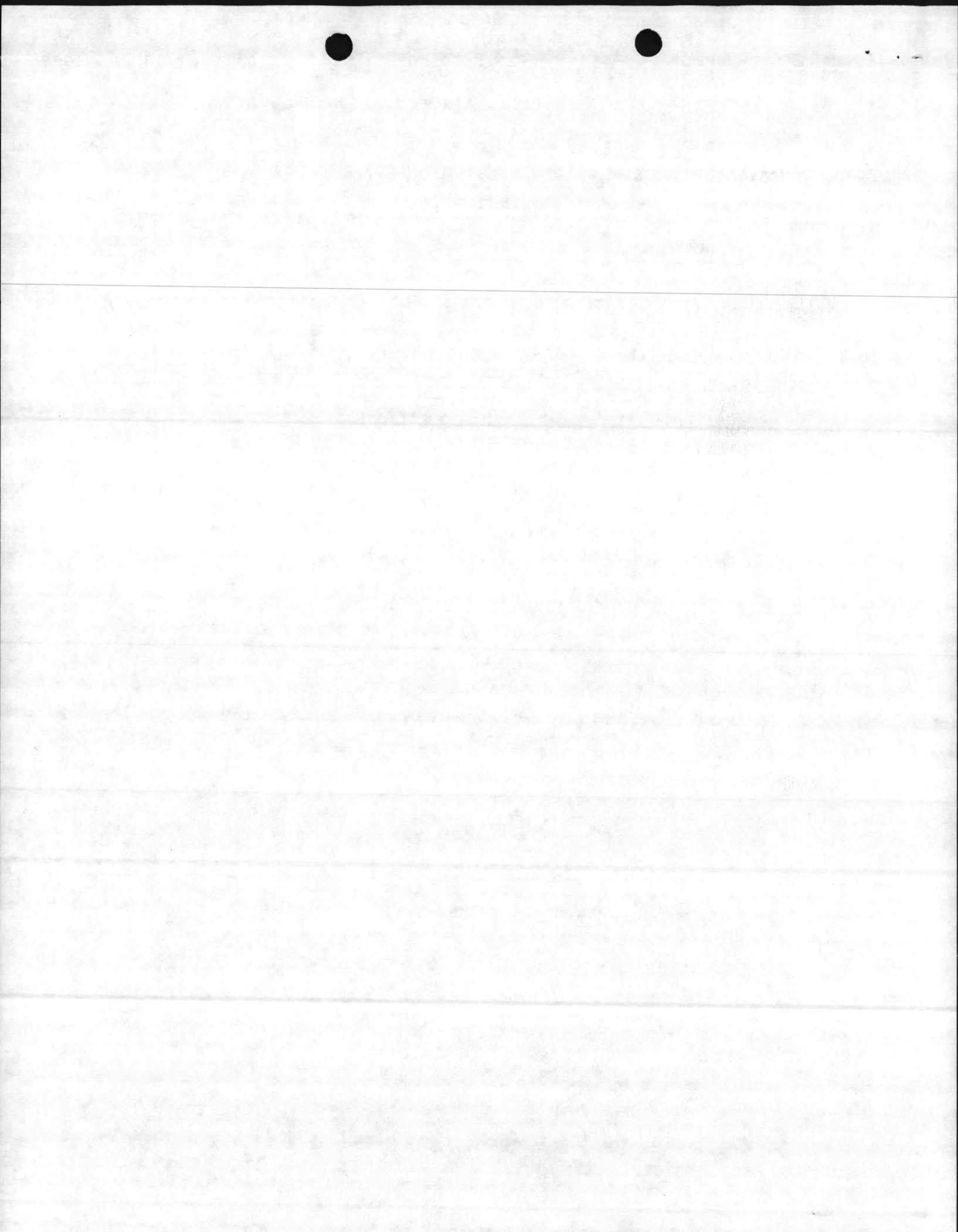
DATED: 10 JUL 1989

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	BNO 23 0934 2310 Q	152,900.00	6,
	*	152,900.00	





JAN 31 1989

4280/1  
MAIN

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 <sup>2</sup>/<sub>45</sub> 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 E1 Note 1: Extend spare duct bank to 10 ft. above grade.

Sheet E1 Note 2: Do not install telephone duct bank through pad mount transformer.

Sheet E1 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.

JAN 3 1898



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.

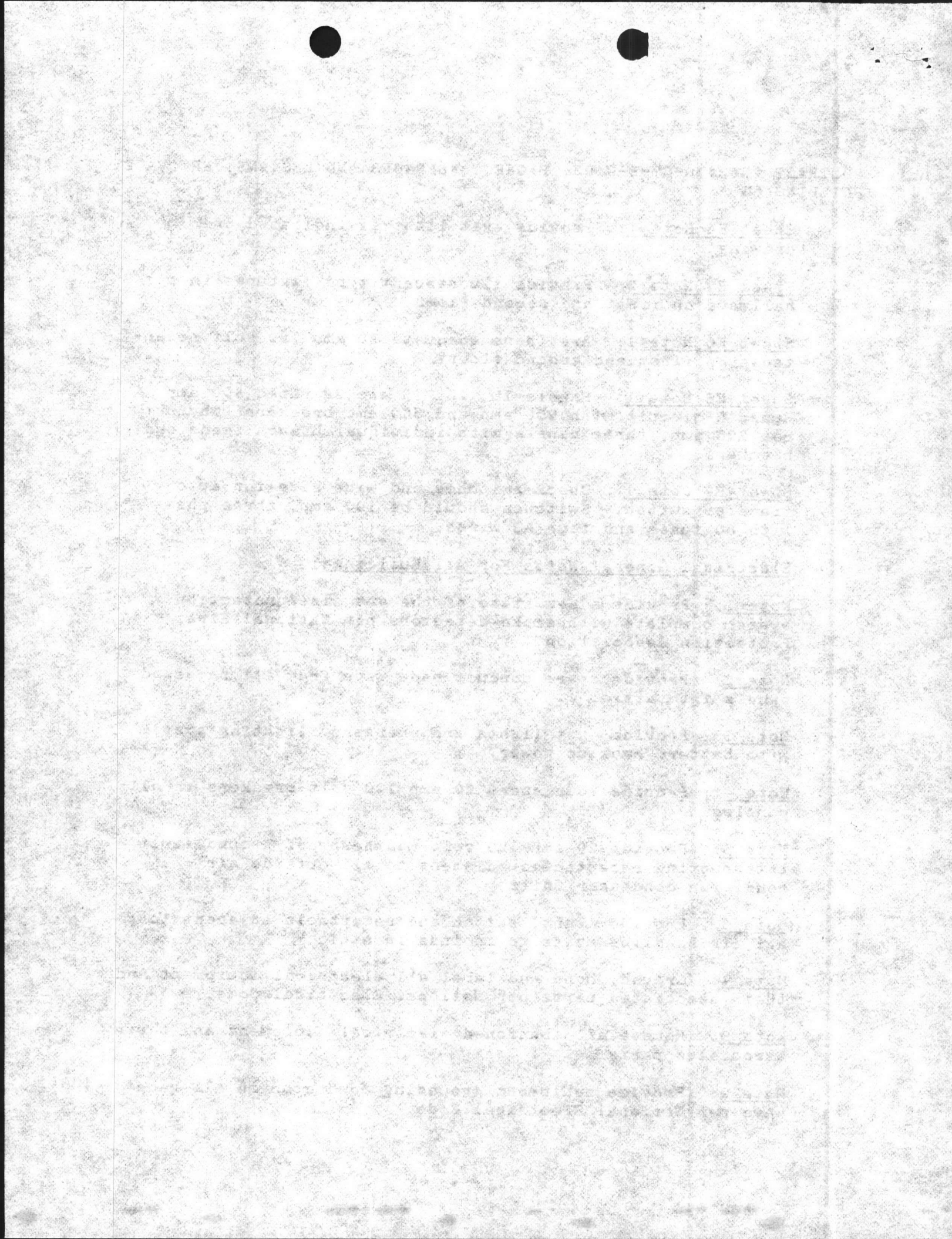
Note 6: Provide light, switch and receptacle adjacent to all air handling units to include in attic.

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.





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.

2. 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  
Disk: B/9403.FL







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  
**M6700189RC00040**

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

9. FROM **Commanding General  
 Marine Corps Base  
 Camp Lejeune, North Carolina 28542** 10. FOR DETAILS CONTACT:  
**Cdr T. L. HUGUELET, 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 **\$7,407**  
 M. CUMULATIVE TOTAL **\$7,407**

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

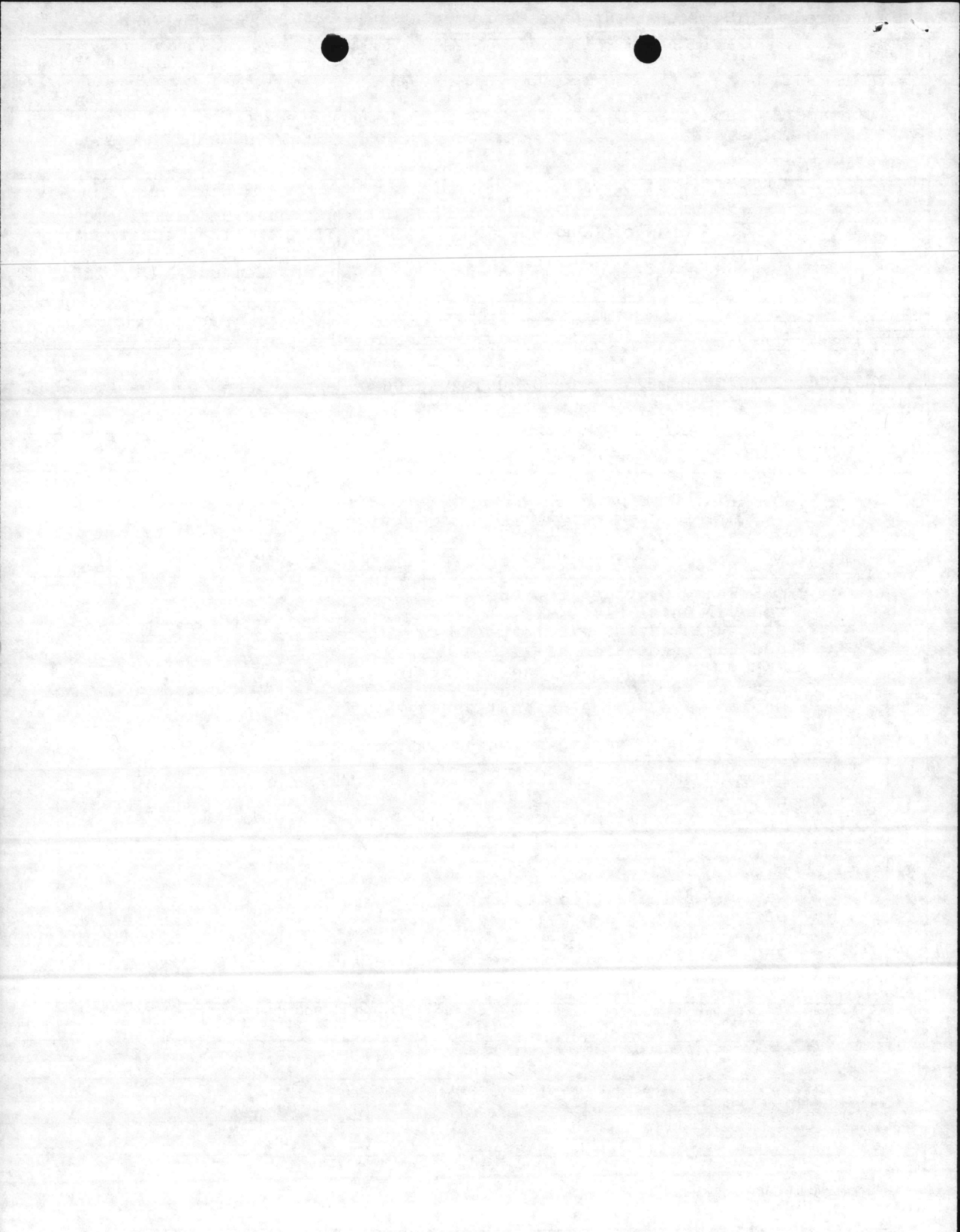
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			A&E Funds provided for the renovation of Bldgs H17, H21 & H39 (8R001 & 8C14), and the renovation of Bldg 6 (LE846RS) & (LE933R) and addition to Bldg AS840 & construction of storage shed for Bldg AS4159 (8R915).  Contract No. N62470-88-3632  Paying Office will be Disbursing Officer, MCB, Camp Lejeune, N. C.  SFC See ATTACHED CAC See Attached				Blind copy to: Base Fiscal Base Maint. (FA 23)

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  
**\$7,407**

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  
**A. K. MAREADY, AC/S, COMPTROLLER** **26 Oct 88**

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



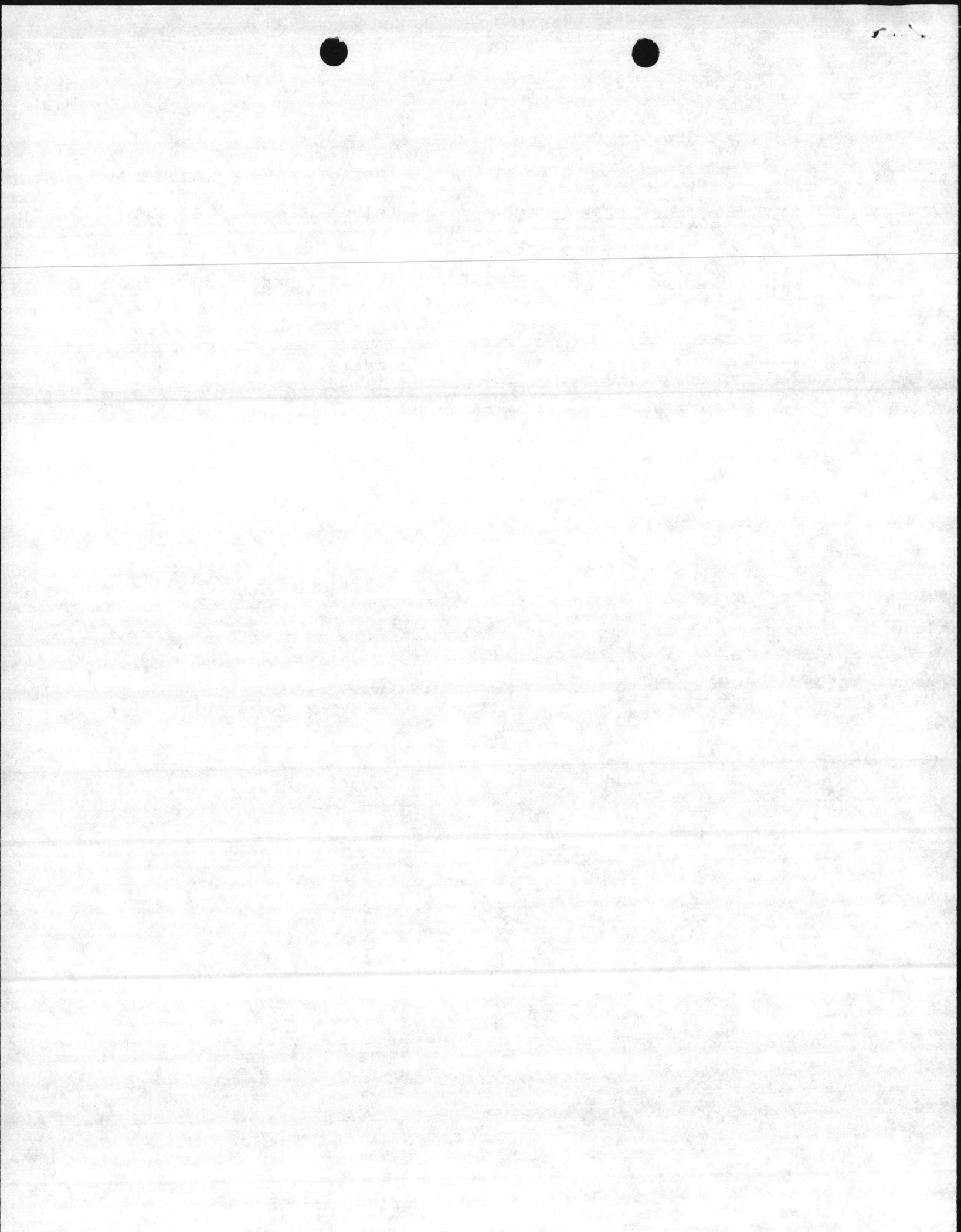
Document No. M6700189RC040

Amendment No. NEW

Page 2

SFC	CAC	JOB ORDER NO.	BUILDING	AMOUNT
R1	7017	923 1171 2310Q	H17	\$2,945
M1	7140	923 5470 2310Q	H21	2,944
R2	7011	923 0908 2310Q	6, (LE846RS)	655
R2	7014	923 0909 2310Q	6, (LE933R)	655
R1	7017	923 1214 2310Q	AS4159	208
				<u>\$7,407</u>







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

*Dugg*

IN REPLY REFER TO

88-B-3632  
PWO  
11 Oct 1988

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

Subj: REQUEST FOR DESIGN FUNDS, A&E CONTRACT N62470-88-B-3632

1. Amount: \$7,407
2. Contract \_\_\_\_\_ A/E Contract X  
Initial Request \_\_\_\_\_ or Modification Request X
3. Within original project scope X Yes \_\_\_\_\_ No

4. Remarks: Negotiations have been completed with Frantz Chappellear for design of the following:

87-9863	Renovation of Bldgs H17, H21, and H39	\$5,889	
	<del>\$2,944.50</del> (8R001) <i>Per Fred cone</i>		
	<del>\$2,944.50</del> (8C14) <i>10/12/88</i>		
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 a change order to the subject A&E contract.

*F. E. Cone*  
F. E. CONE  
By direction

Copy to:  
OICC (Code 02)

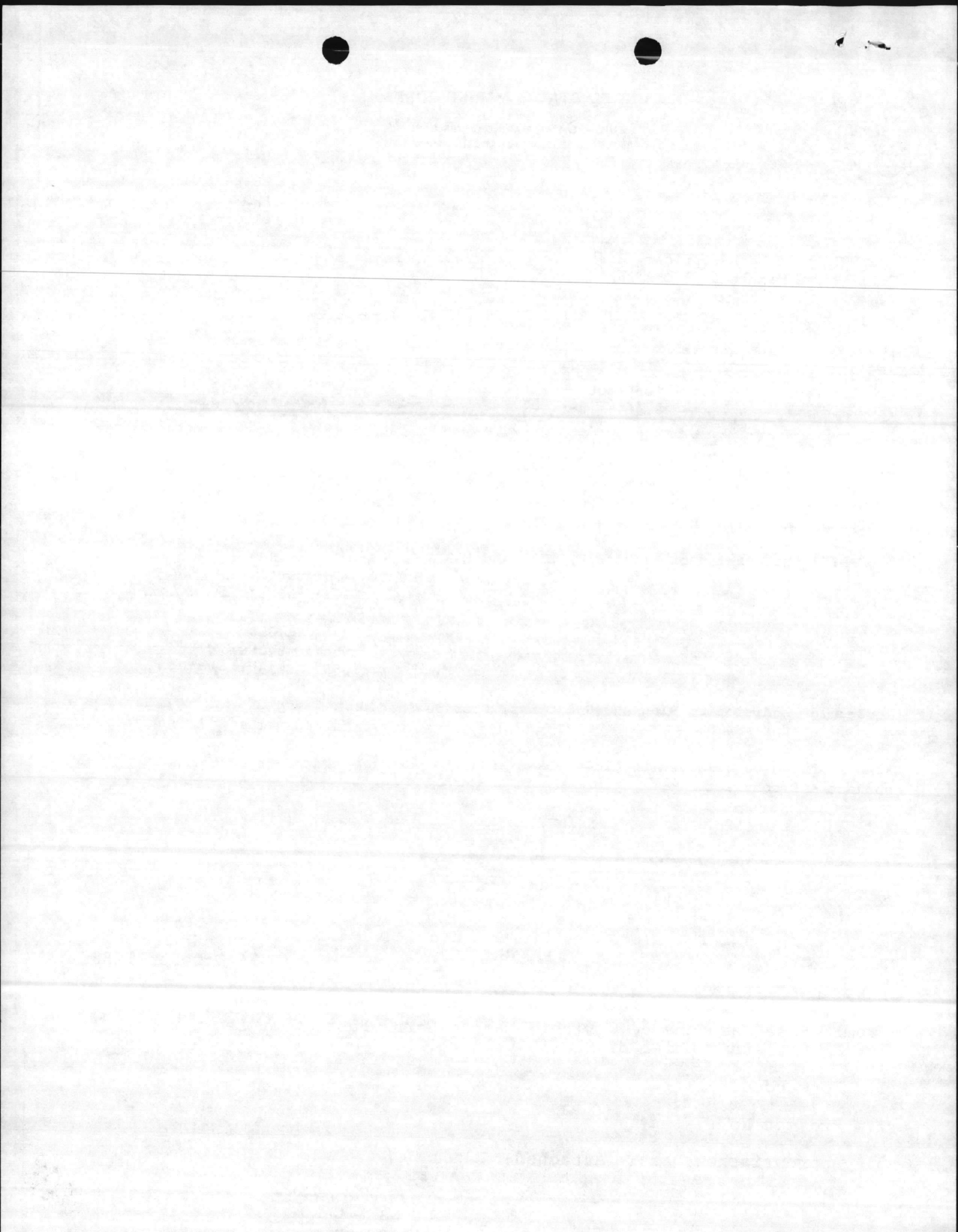
24 October 1988

FIRST ENDORSEMENT

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

1. Forwarded.
2. Project No.:
3. Appropriation Data: Attached;

*S. L. Marsicano*  
S. L. MARSICANO  
By direction





B7500X24

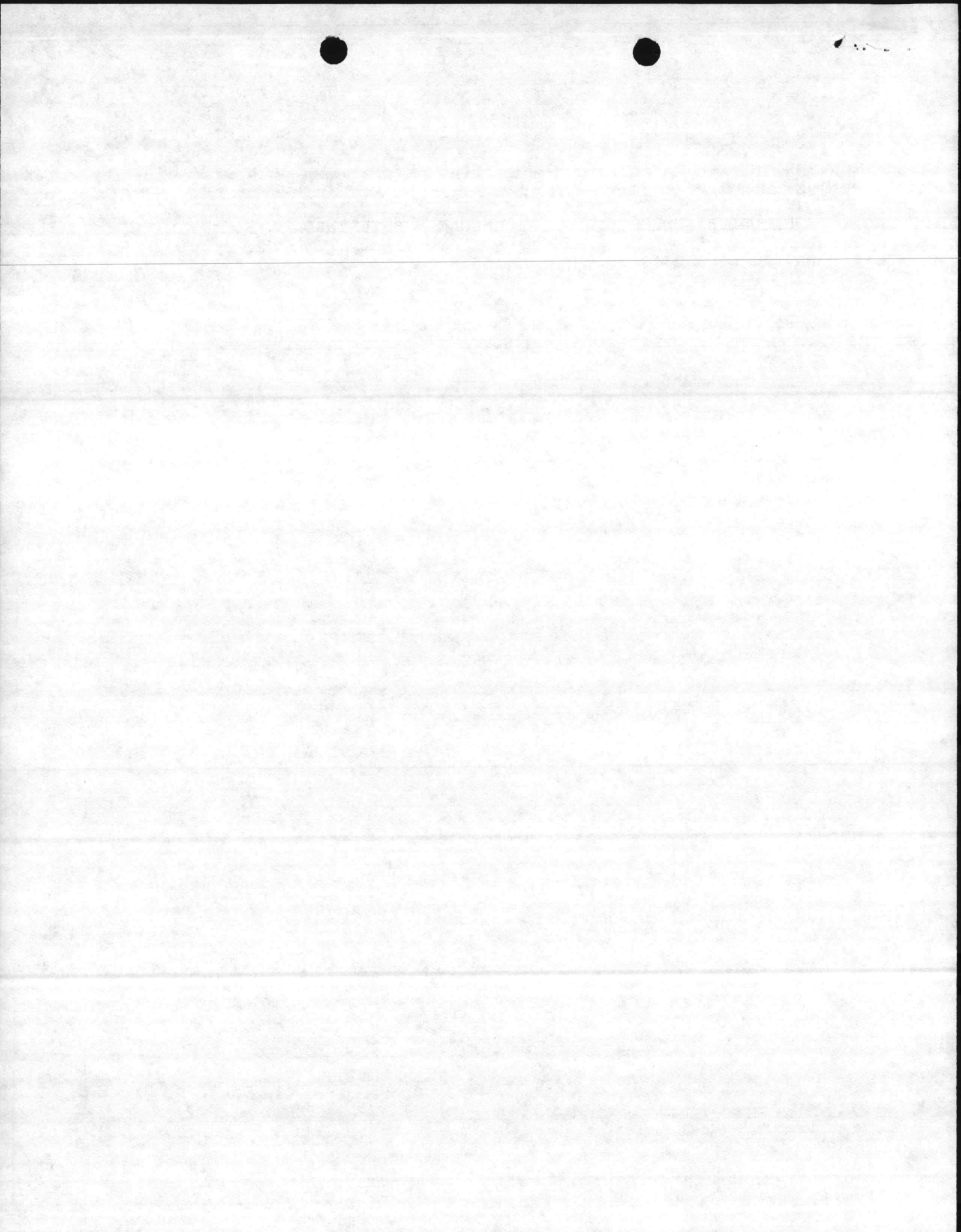
PROJECT: LE846RS

SUBJ: CONTRACT NUMBER 88-3632  
DESIGN

CON: 0000

DATE: 24 OCT 1988

SFC CAC	JOB ORDER NUMBER	AMOUNT	BUILDINGS
R2 7017	BN9 23 0908 2310 Q	655.00	6,
	*	655.00	



1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER **M6700189RC00040**

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 5. DMS RATING 6. PRIORITY 7. DATE REQUIRED **ASAP** 8. AMENDMENT NO. **001**

9. FROM **Commanding General  
Marine Corps Base  
Camp Lejeune, North Carolina 28542** 10. FOR DETAILS CONTACT:  
**Cdr T. L. HUGUELET, 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 **\$187,289** M. CUMULATIVE TOTAL **\$194,696**

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
			<p>A&amp;E Funds provided for the renovation of Bldgs H17, H21 &amp; H39 (8R001 &amp; 8C14), and the renovation of Bldg 6 (LE846RS) &amp; (LE933R) and addition Bldg AS840 &amp; construction of storage shed for Bldg AS4159 (8R915), and various bldgs.</p> <p>Contract No. N62470-88-3632</p> <p>Paying Office will be Disbursing Officer, MCB, Camp Lejeune, N. C.</p> <p>SFC See ATTACHED CAC See Attached</p>				<p>Blind copy to: Base Fiscal Base Maint. (FA 23) ←</p>

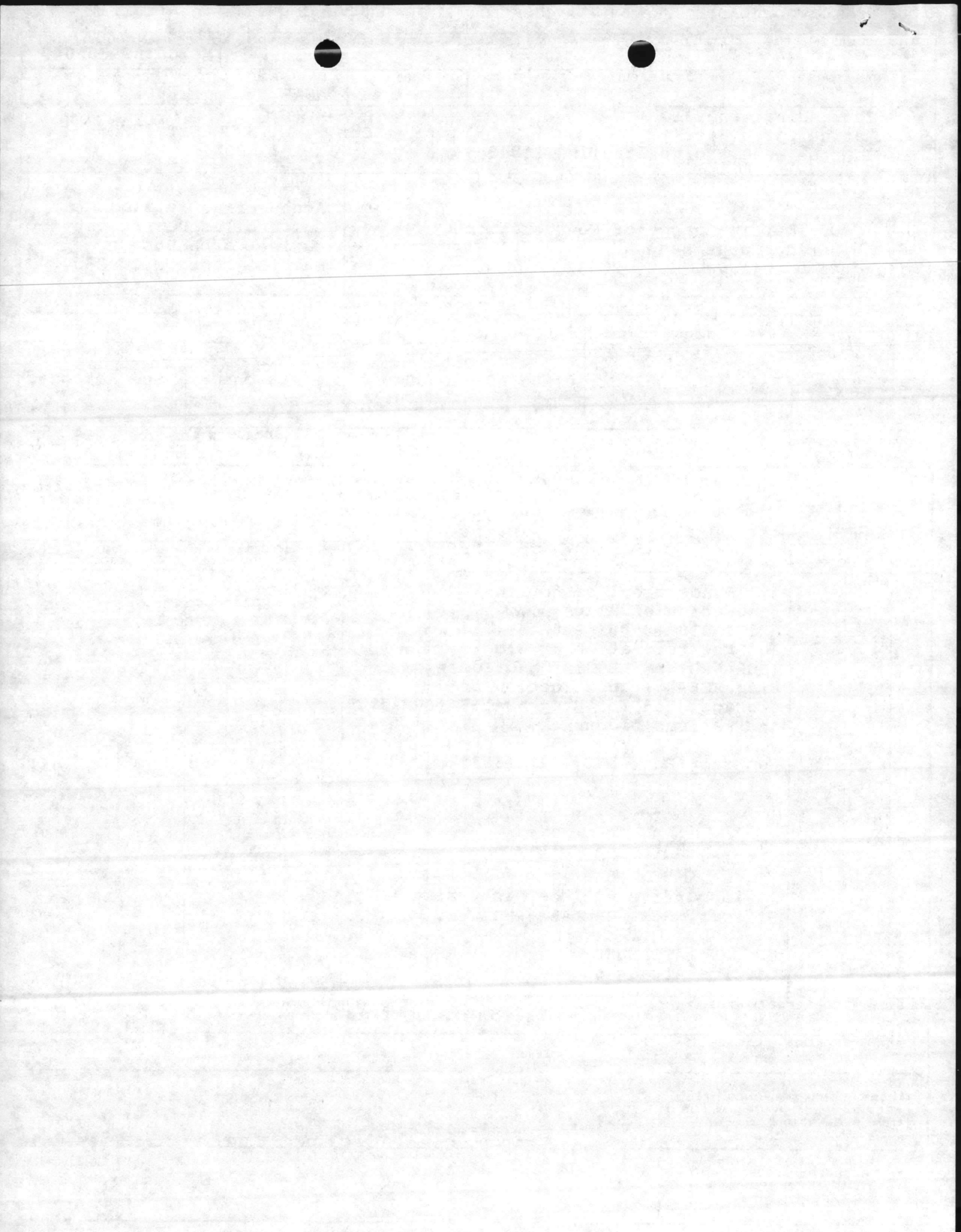
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. I. GRAND TOTAL **\$194,696**

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

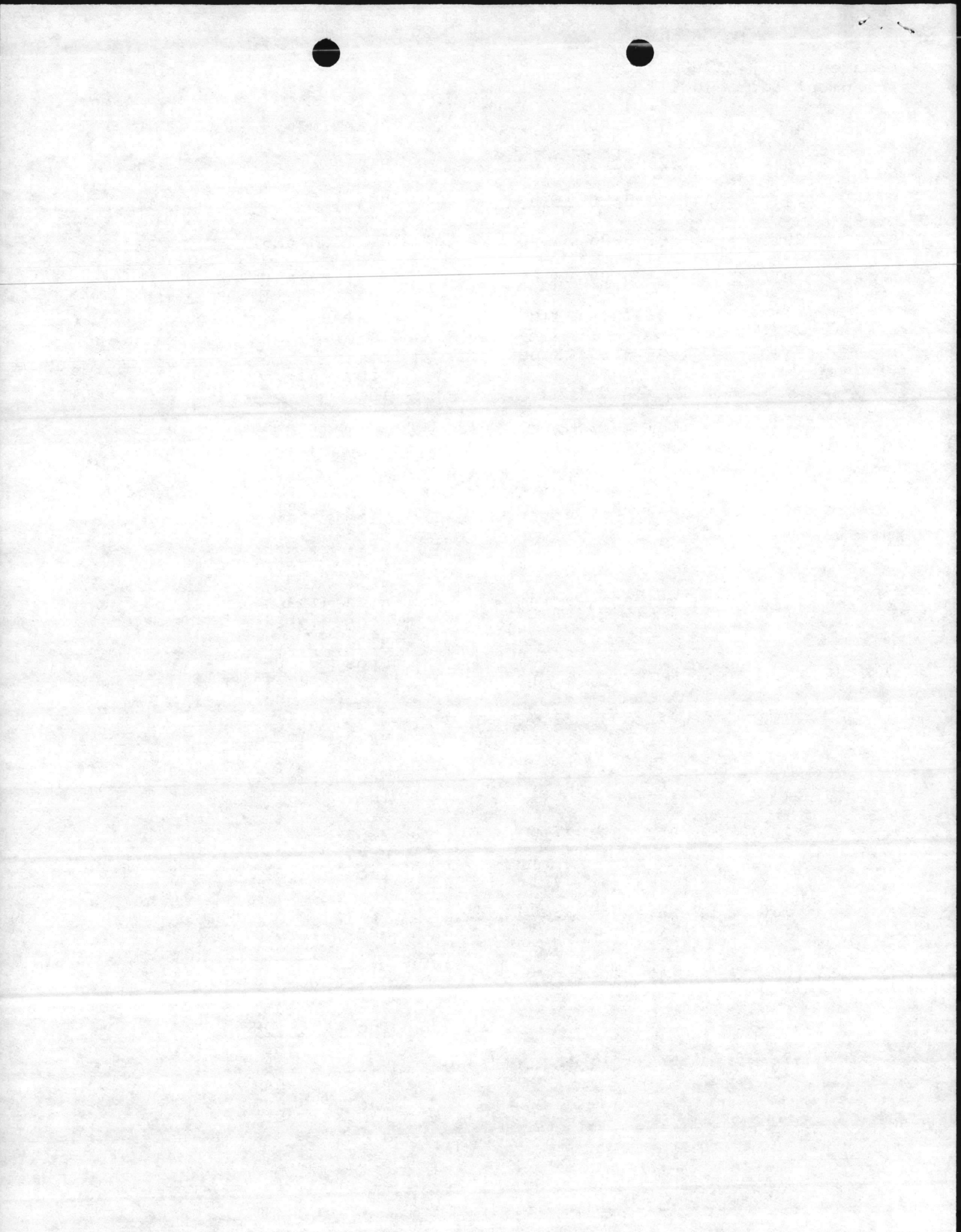
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) **N. E. EASON, CAPT, USMC, DEP COMP.** DATE **4Nov88**

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





SFC	CAC	JOB ORDER NO.	BUILDING	AMOUNT
R1	7017	923 1171 2310Q	H17	\$2,945
M1	7140	923 5470 2310Q	H21	2,944
R2	7011	923 0908 2310Q	6, (LE846RS)	655
R2	7014	923 0909 2310Q	6, (LE933R)	655
R1	7017	923 1214 2310Q	AS4159	208
M1	7140	923 5053 2310Q	M501 Prev \$ -0- inc <u>9,674</u>	9,674
M1	7160	923 5054 2310Q	M401 Prev \$ -0- inc <u>9,675</u>	9,675
M1	7110	923 5035 2310Q	M220,M223, M224 Prev \$ -0- inc <u>16,655</u>	16,655
M1	7110	923 5036 2310Q	M123,M124, M125,M126, M127 Prev \$ -0- inc <u>47,177</u>	47,177
M1	7110	923 5037 2310Q	M203,M211, M212,M213, M255 Prev \$ -0- inc <u>29,564</u>	29,564
M1	7160	923 5038 2310Q	M200 Prev \$ -0- inc <u>5,913</u>	5,913
M1	71J0	923 5039 2310Q	M218 Prev \$ -0- inc <u>9,992</u>	9,992
M1	7110	923 5040 2310Q	M216,M217 Prev \$ -0- inc <u>19,986</u>	19,986
M1	7160	923 5041 2310Q	M215 Prev \$ -0- inc <u>9,993</u>	9,993





Document No. M6700189RC040  
Amendment No. 001

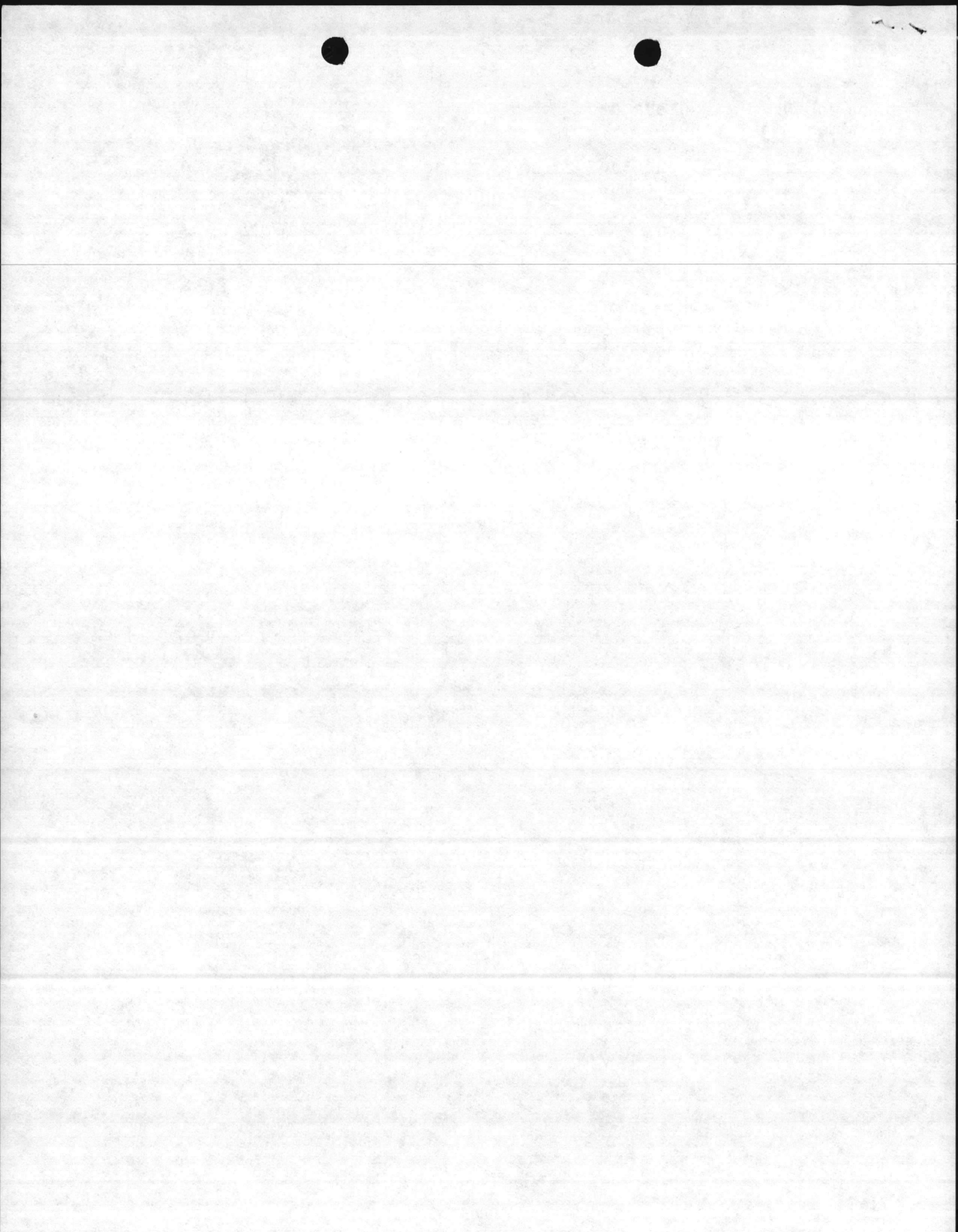
Page 3

M1 7110 923 5042 2310Q

M215, M226, M227  
M228, M229  
Prev \$ -0-  
inc 28,660

28,660

\$194,696





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 Lejeune  
 To: Base Maintenance Officer

Subj: REQUEST FOR DESIGN FUNDS, A&E CONTRACT N62470-88-B-3632

1. Amount: \$7,407
2. Contract \_\_\_\_\_ A/E Contract X  
 Initial Request \_\_\_\_\_ or Modification Request X
3. Within original project scope X Yes \_\_\_\_\_ No

4. Remarks: Negotiations have been completed with Frantz Chappellear for design of the following:

87-9863 Renovation of Bldgs H17, H21, and H39	\$5,889
	<del>\$2,944.50</del> (8R001) Pee Fred cone
	<del>\$2,944.50</del> (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 a change order to the subject A&E contract.

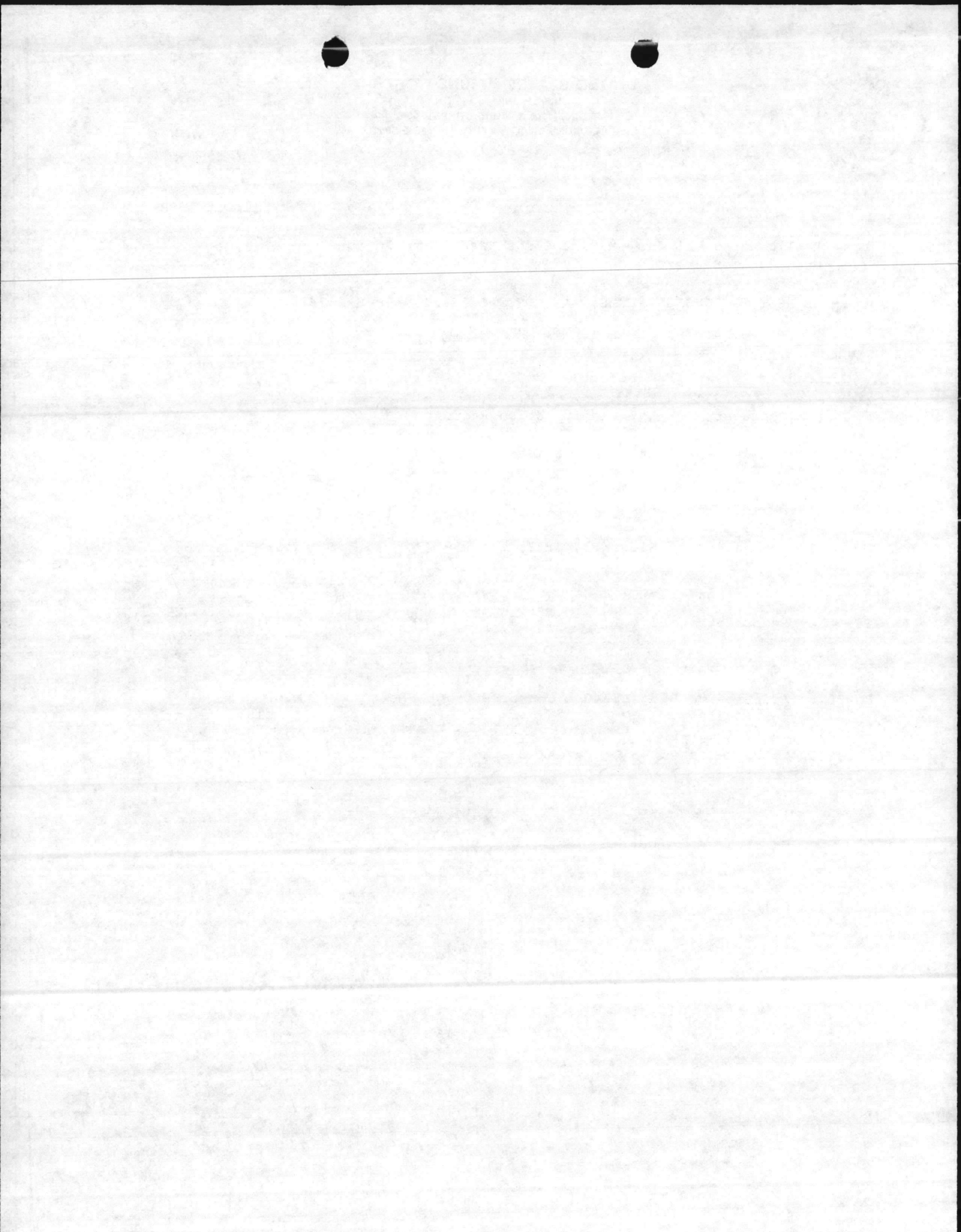
*F. E. Cone*  
 F. E. CONE  
 By direction

Copy to:  
 OICC (Code 02)

F & A POSITION OF A&E 88.  
 Please forward \$ 3,153 in R1 funds.  
 Please request \$ 2,944 in M1 funds.  
 Please forward for R2 funds. \$1,310

Designs Reviewed/Approved Shue  
*J. D. Jewell*  
 Dir Opns





19 JUL 1988

4280  
MAIN

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

CONTRACT #N62470-87-B-9886, PROJECTS #LE816 AND LE848RS,  
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 #216 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.

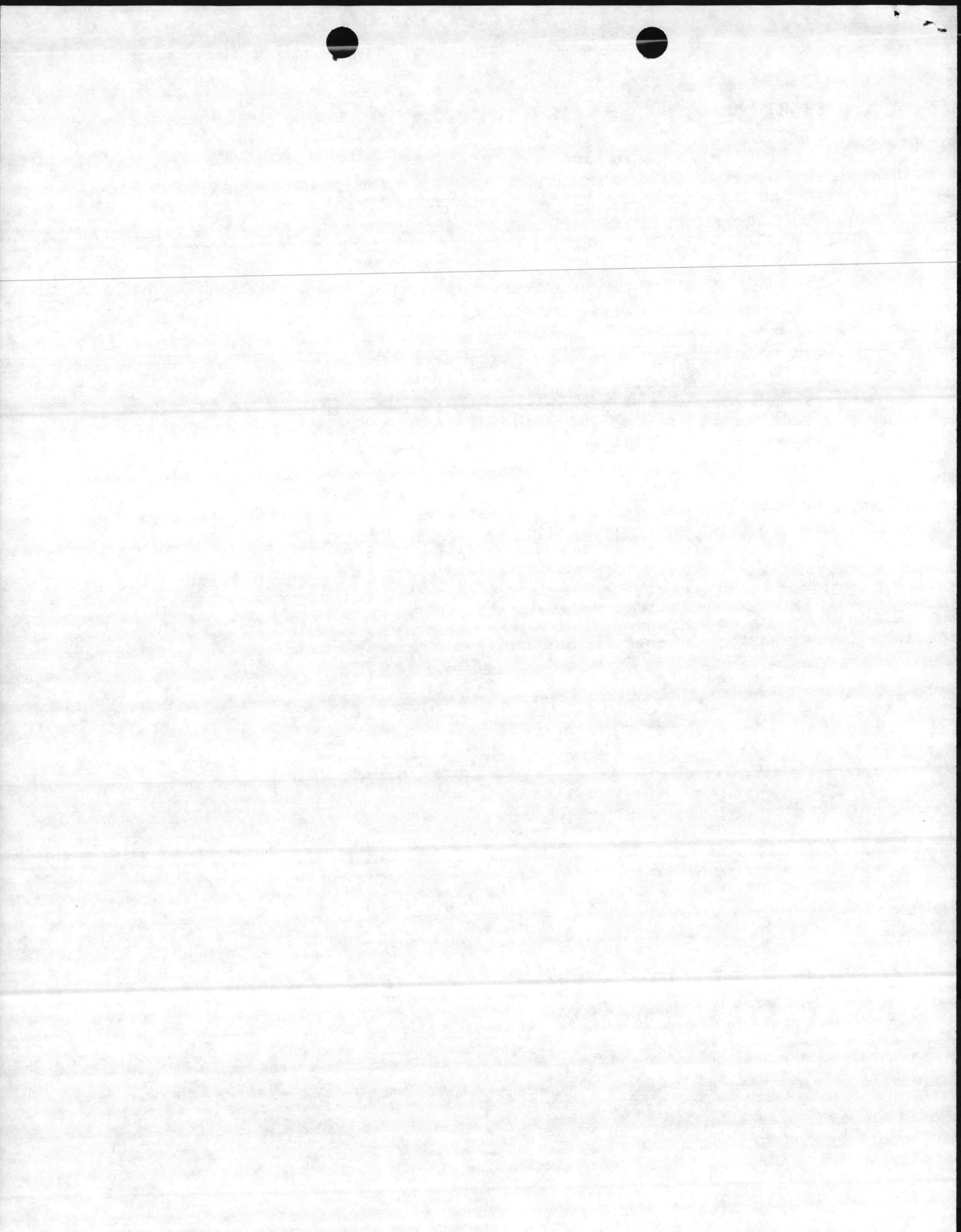
##### Sheet P-2

- (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)

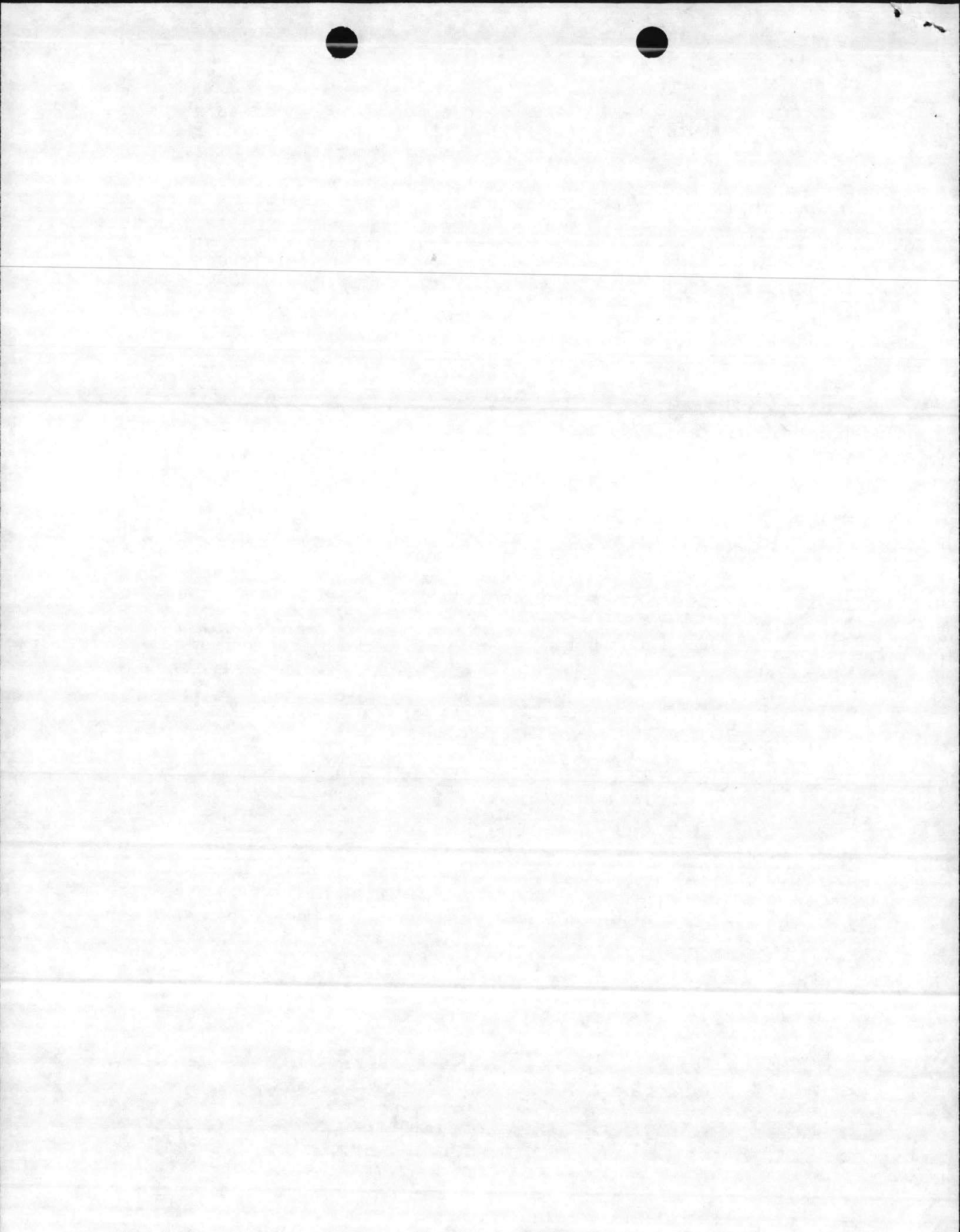
Sheet E-2 Note 1: Install power outlets in  
Room 103 for new ice machines.

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  
Bruce Huffman, P&E

Writer: Greg Shoemaker, MAIN, X5794  
Typist: Linda Stewart, 07-18-88  
Disk: #6/9886.FL



11014  
MAIN

21 JAN 1987

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

Subject: SUPPLEMENTAL R2 PROJECT TO RENOVATE INTERIOR/EXTERIOR OF  
BLDG 63

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

1. Per the reference, the R2 Project number to Renovate the  
Interior/ Exterior of Building 63 should read LE846RS in lieu of  
LE845RS.

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

H. G. LILLEY  
By direction

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

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



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11014  
MAIN

04 MAY 1987

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

Subj: SUPPLEMENTAL M-2YR2 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:  
RWC (Attn: Fred Cona)

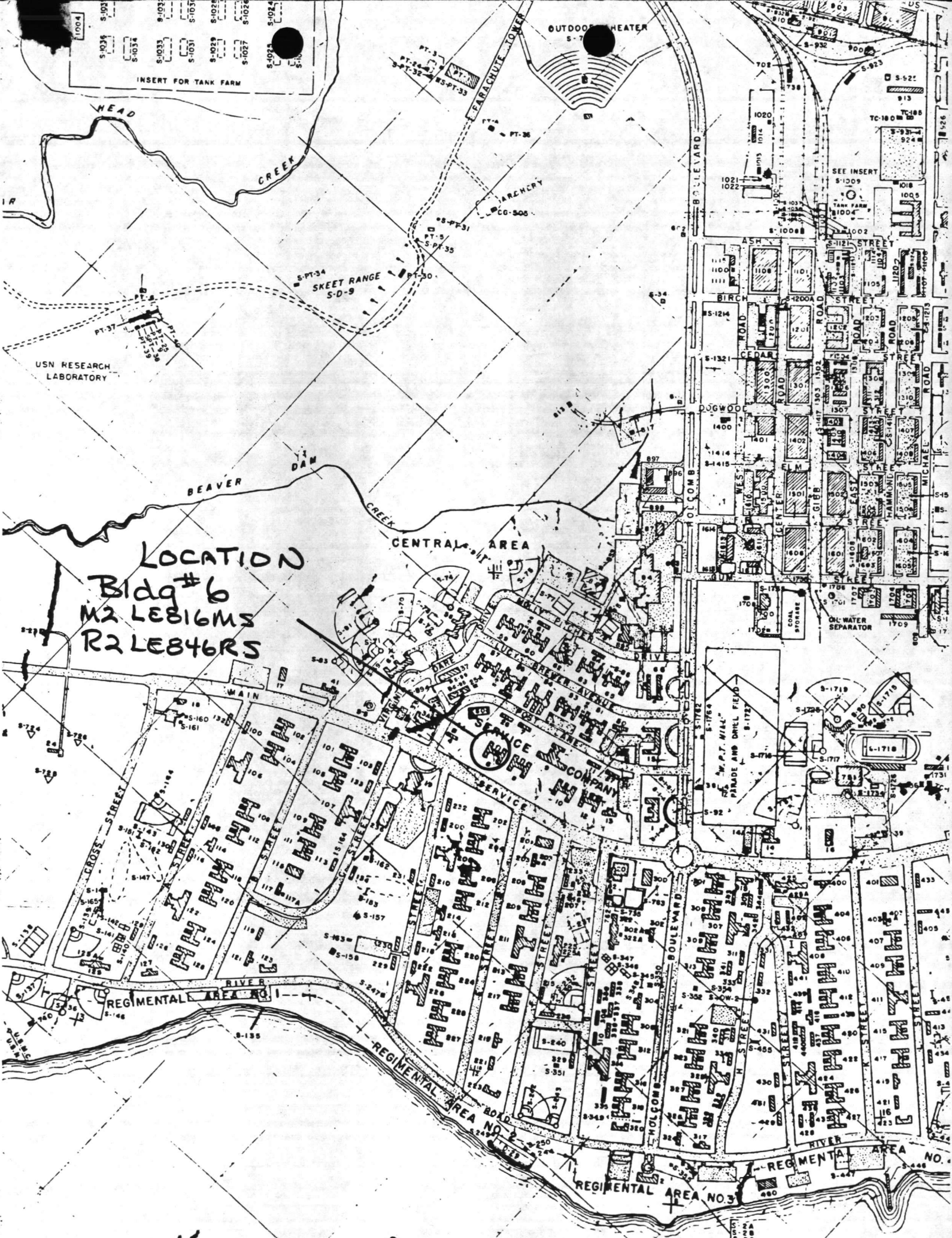
Writer: G. Shoemaker, MAIN, X5794  
Typist: F. Walters, 29 Apr 87



0 4 MAY 1987

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S-1003  
S-1034  
S-1034  
S-1033  
S-1031  
S-1029  
S-1027  
S-1024  
S-1014  
INSERT FOR TANK FARM

OUTDOOR HEATER  
S-7

HEAD  
CREEK

FABRIQUE TOWER  
PT-3  
PT-32  
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S-PT-34  
SHEET RANGE  
S-D-9

USN RESEARCH  
LABORATORY

BEAVER  
DAM  
CREEK

CENTRAL AREA

LOCATION  
Bldg #6  
M2 LE816MS  
R2 LE846RS

REGIMENTAL AREA NO. 1

REGIMENTAL AREA NO. 2

REGIMENTAL AREA NO. 3

REGIMENTAL AREA NO. 4

SERVICE COMPANY

PARADE AND DRILL FIELD

CROSS STREET

STREET

STREET

STREET

STREET

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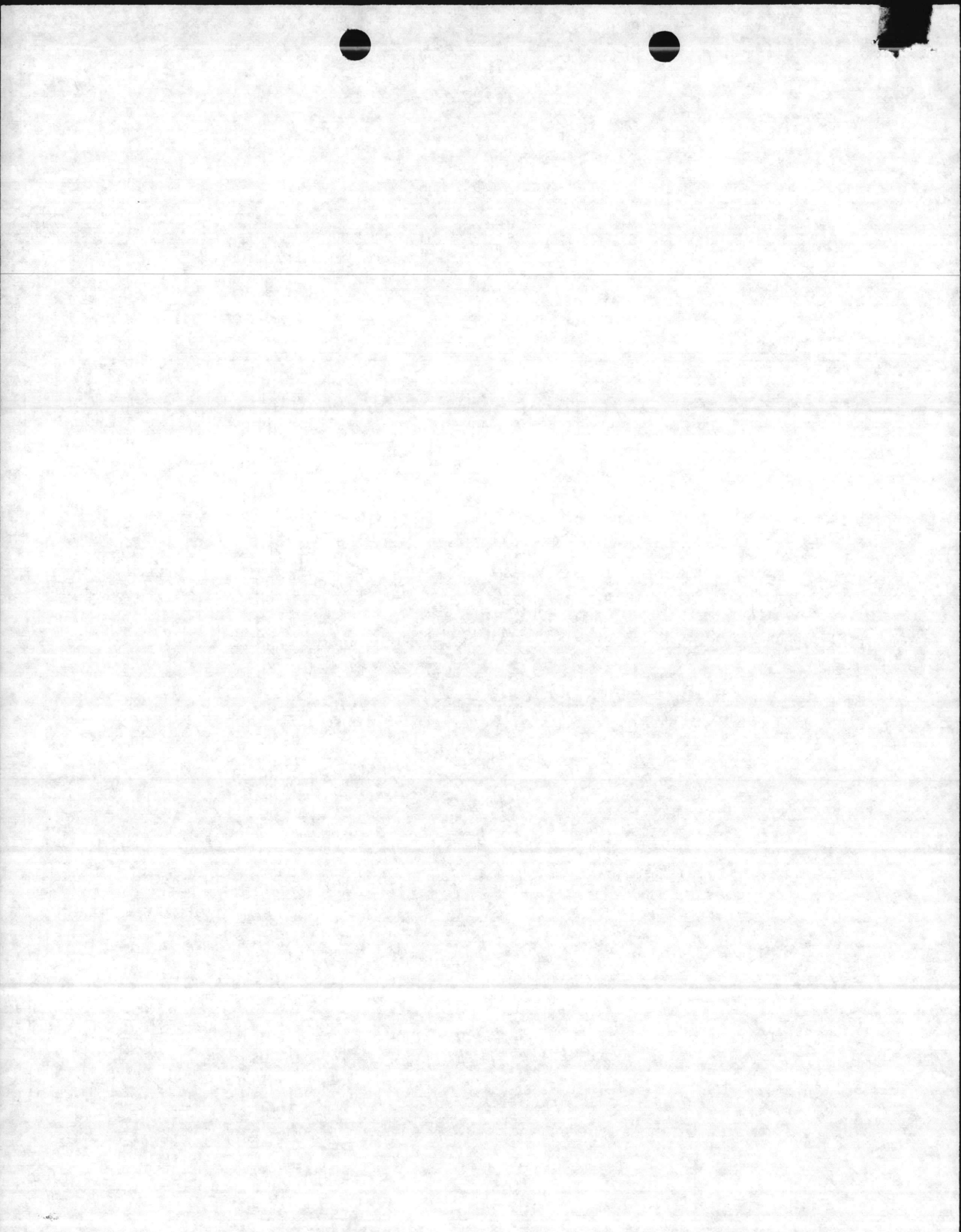
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11014  
MAIN

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 LE716MS, Repair/Replace Bridges S-750,  
SM-328 and STC-1220  
(2) M2 Project LE812MS, Repair Interior/Exterior Bldg 63  
(3) R2 Project ~~LE845RS~~, Renovate Interior/Exterior  
Bldg 63. *846RS*

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

Blind Copy to:  
PWO (Attn: Fred Cone)  
AC/S, FAC (Attn: LtCol Kiriacopoulos)

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





17 APR 1987

From: Commanding General, 3rd Air Corps Base, Camp Lejeune  
TO: Commandant of the Marine Corps (MCC)

SUBJECT: EYES SUPPLEMENTAL M-3700 PROGRAM

- ENCLOSURE (1) H-2 PROJECT LEADERS, REPAIR INTERIOR/EXTERIOR REPAIRS, BLDG 9
- (2) H-2 PROJECT LEADERS, REPAIRS TO BLDG 9

Enclosures (1) and (2) are provided for approval as support materials for the subject EV.

Point of contact: Greg Shoemaker, Contracts Manager, 40404  
434-2764-3730

C. B. POWELL  
By direction

PRINA COPY: 501  
 DND (ATTN: Fred Cook)  
 DCAF, EDC, (ATTN: LUCAS M. HANCOCK)  
 SPOCART, (ATTN: Donald Reynolds)  
 LPA  
 WRF

XC101: G. Shoemaker, MAIN, 45794  
 TVP151: F. Walters, 13-APR-87

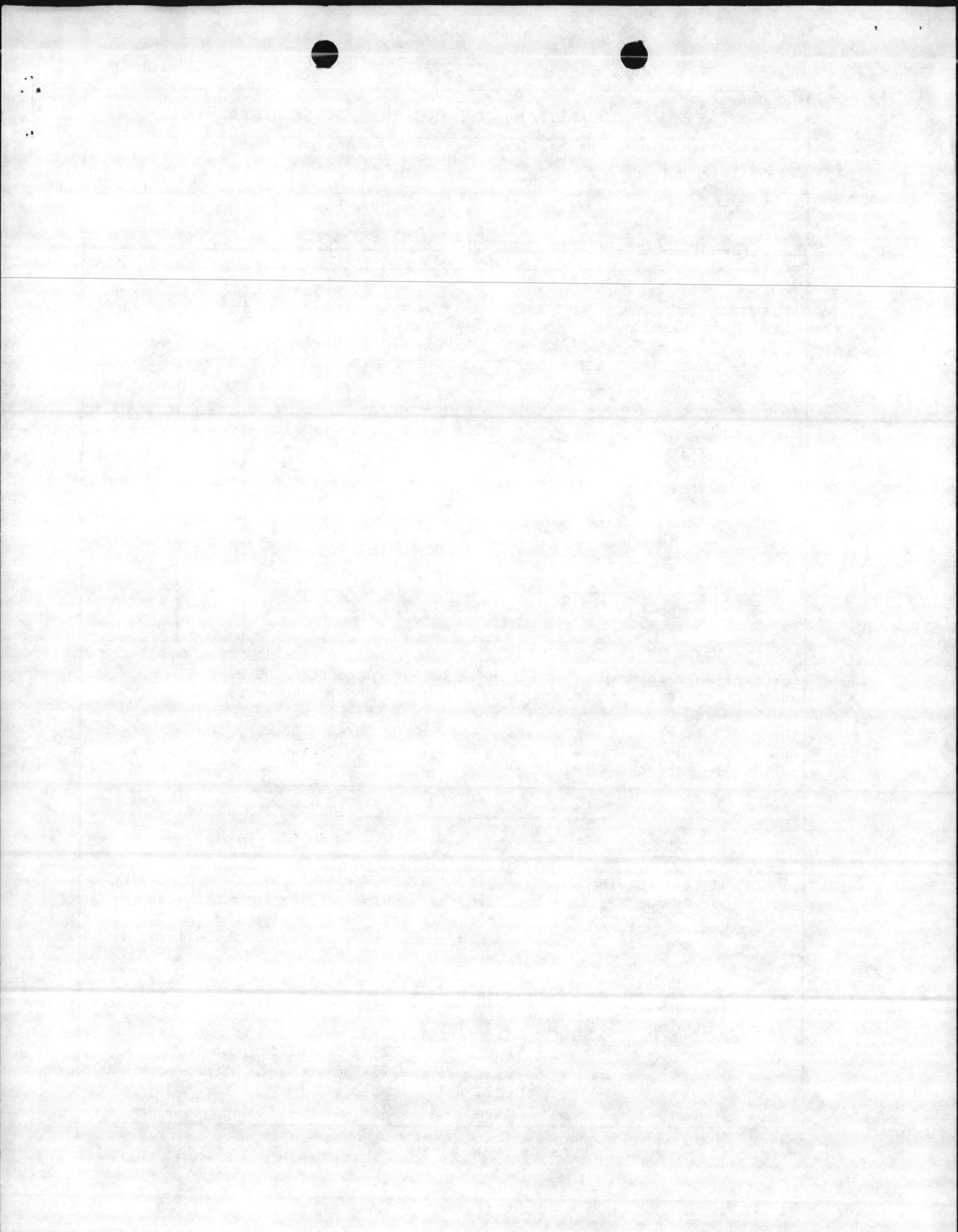
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APR 1981



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				Modifications to Bldg 6				
5. PROGRAM ELEMENT		6. CATEGORY CODE	7. PROJECT NUMBER		8. PROJECT COST (\$000)			
		72111	LE846RS		173			
9. COST ESTIMATES								
ITEM					U/M	QUANTITY	UNIT COST	COST (\$000)
SUBTOTAL					LS	-	-	149
Contengency 10%					LS	-	-	<u>15</u>
TOTAL CONSTRUCTION COST					LS	-	-	164
SIOH 5.5%					LS	-	-	<u>9</u>
TOTAL PROJECT COST					LS	-	-	173
Design Cost 6%					LS	-	-	<u>10</u>
								183
10. DESCRIPTION OF PROPOSED CONSTRUCTION								
<p>(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.</p>								
11. <u>REQUIREMENTS:</u>								
<p><u>PROJECT:</u> Provide adequate office areas, storage, armory and parking.  <u>REQUIREMENT:</u> Provide complete and usable facility for multi-purposes.  <u>CURRENT SITUATION:</u> 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 nonexistent.  <u>IMPACT IF NOT PROVIDED:</u> 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.</p>								



### COST ESTIMATE

DATE PREPARED  
4-02-87

SHEET 1 OF 1

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

PROJECT TITLE

Repairs to Struct, Elect, Mech, Plbg (R2)

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Morris

STATUS OF DESIGN

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

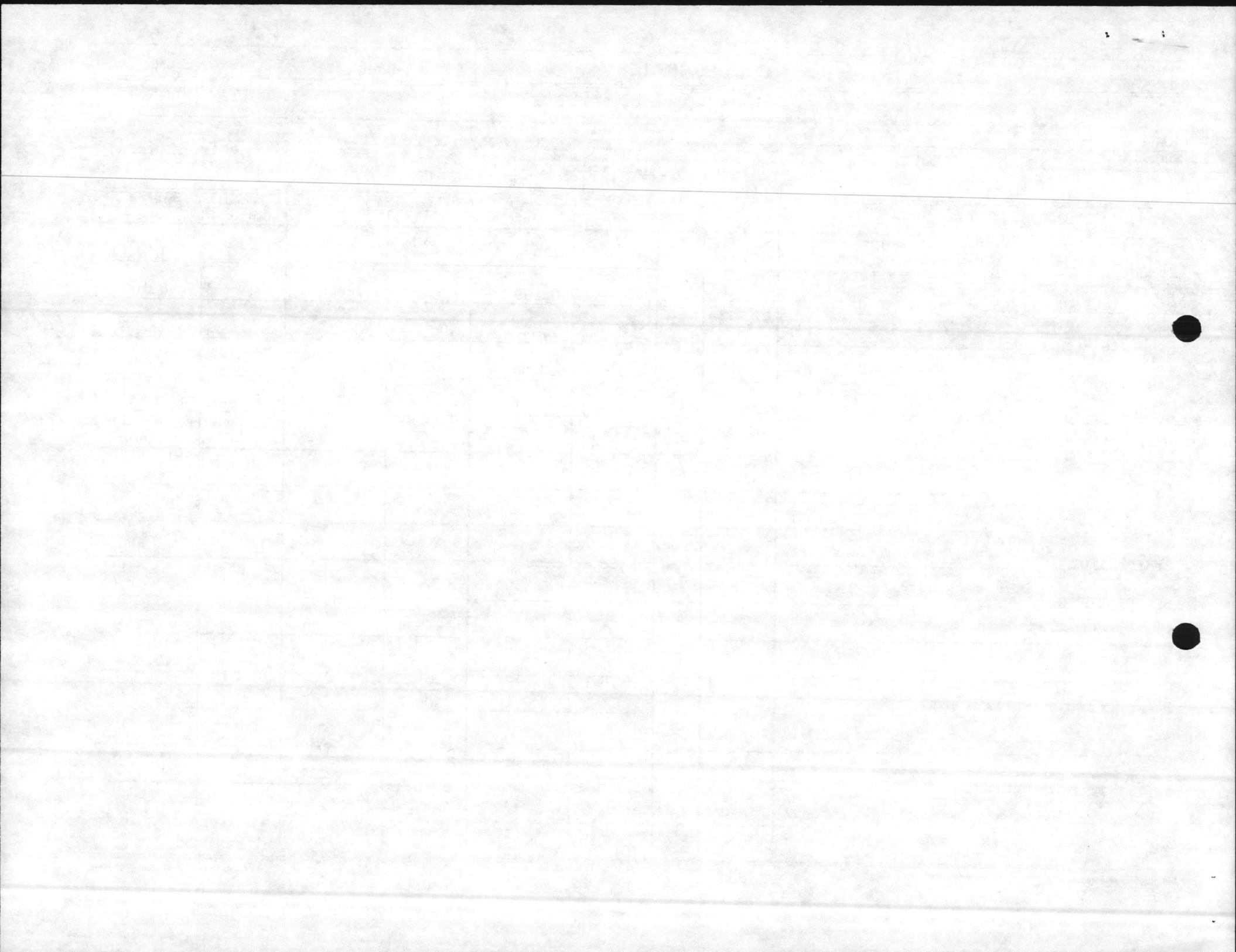
IDENTIFICATION NUMBER

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
Structural				41,000		42,900		83,900
Electrical				8,500		7,600		16,100
Mech - Plbg				2,650		3,050		5,700
SUBTOTAL				52,150		53,550		105,700
Overhead 15%								15,855
Material 5%								2,608
Labor 18%								9,639
SUBTOTAL								133,802
Profit 10%								13,380
SUBTOTAL								147,182
Bond 1%								1,472
SUBTOTAL								148,654
						ROUNDED		149,000





### COST ESTIMATE

DATE PREPARED  
11-5-86

SHEET 1 OF 3

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

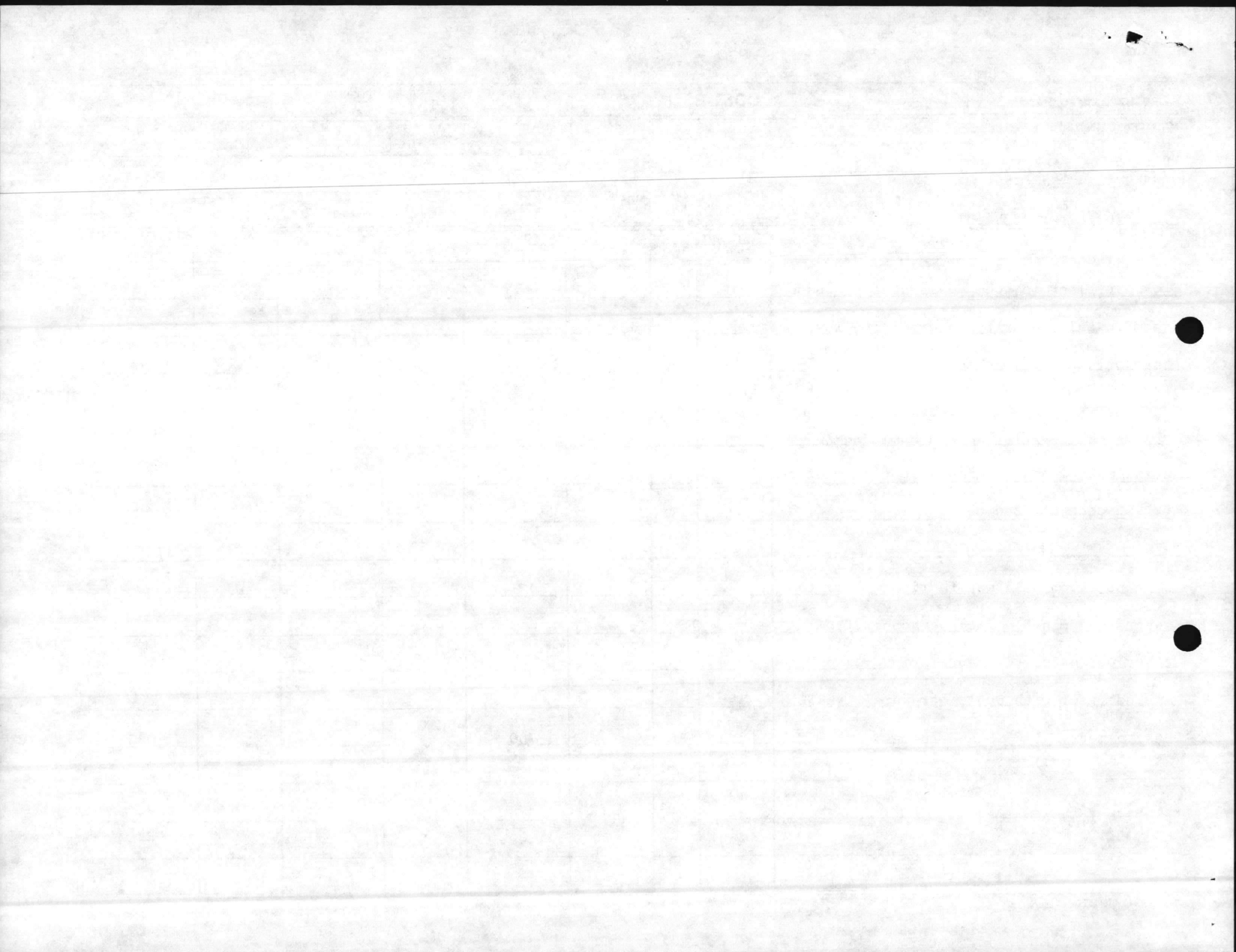
(R2)

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. 1st floor in room designated as weapons room install security cage & install security 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 other personnel to insure privacy, to include door with panic hardware. *NOTE: Has to meet N.F.C. Standards		EA		700		300		1,000





### COST ESTIMATE

DATE PREPARED  
11-5-86

SHEET 2 OF 3

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

PROJECT TITLE

Interior/Exterior Repairs (R2)

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Morris

STATUS OF DESIGN

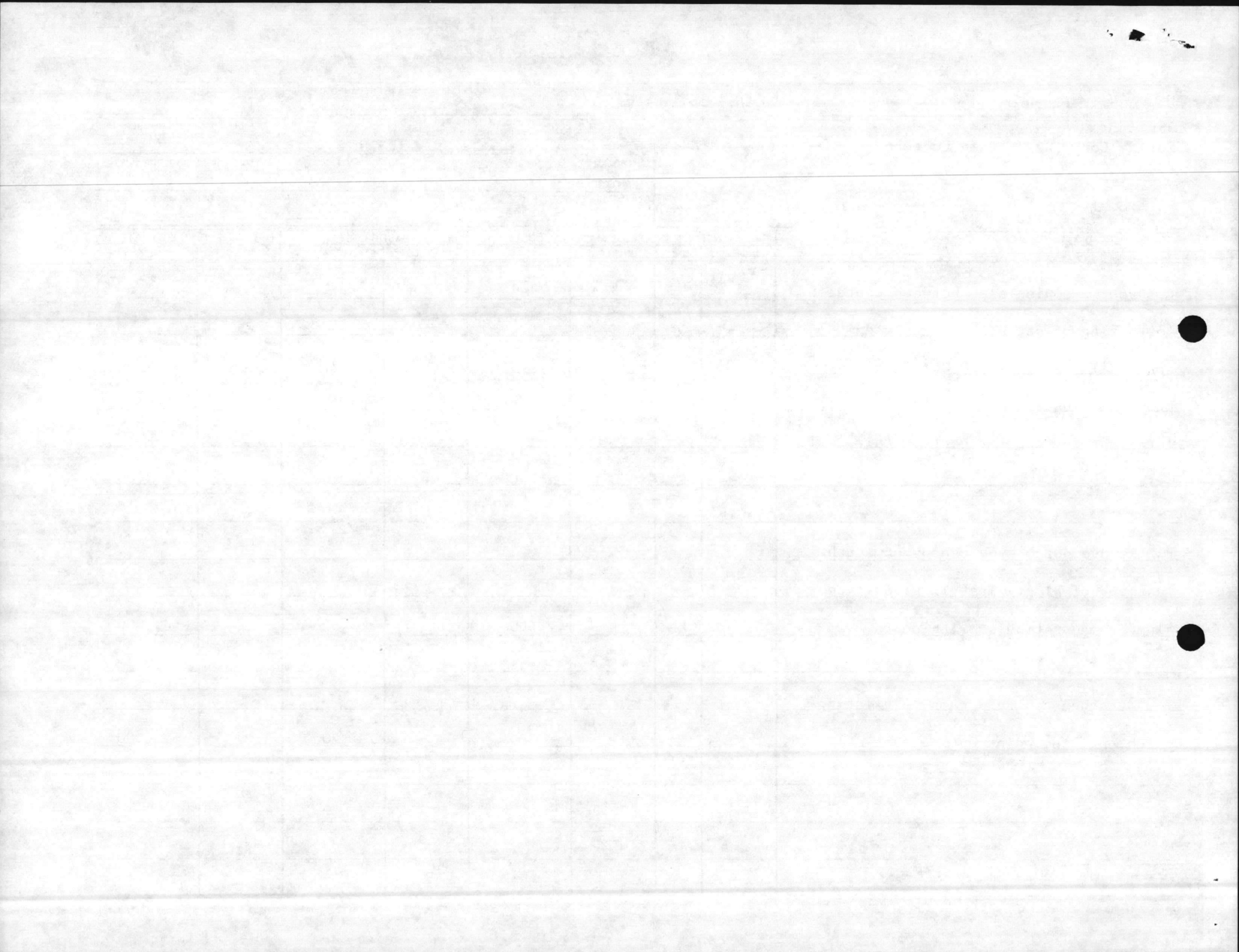
PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

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
4. Pour & finish slab between center & north wing offset slab for fire exit 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 center stair well exit	1	EA		500		200		700
5. Remove porch type canopy on south west end of Bldg. Install glass type alum frame vestibules with doors	2	EA		2,400		600		3,000
7. Attached concrete ramp to existing porch on issue point ent. & exit	1	EA		300		200		500



**COST ESTIMATE**

DATE PREPARED  
11-5-86

SHEET 3 OF 3

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

PROJECT TITLE

Interior/Exterior Repairs (R2)

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Morris

STATUS OF DESIGN

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

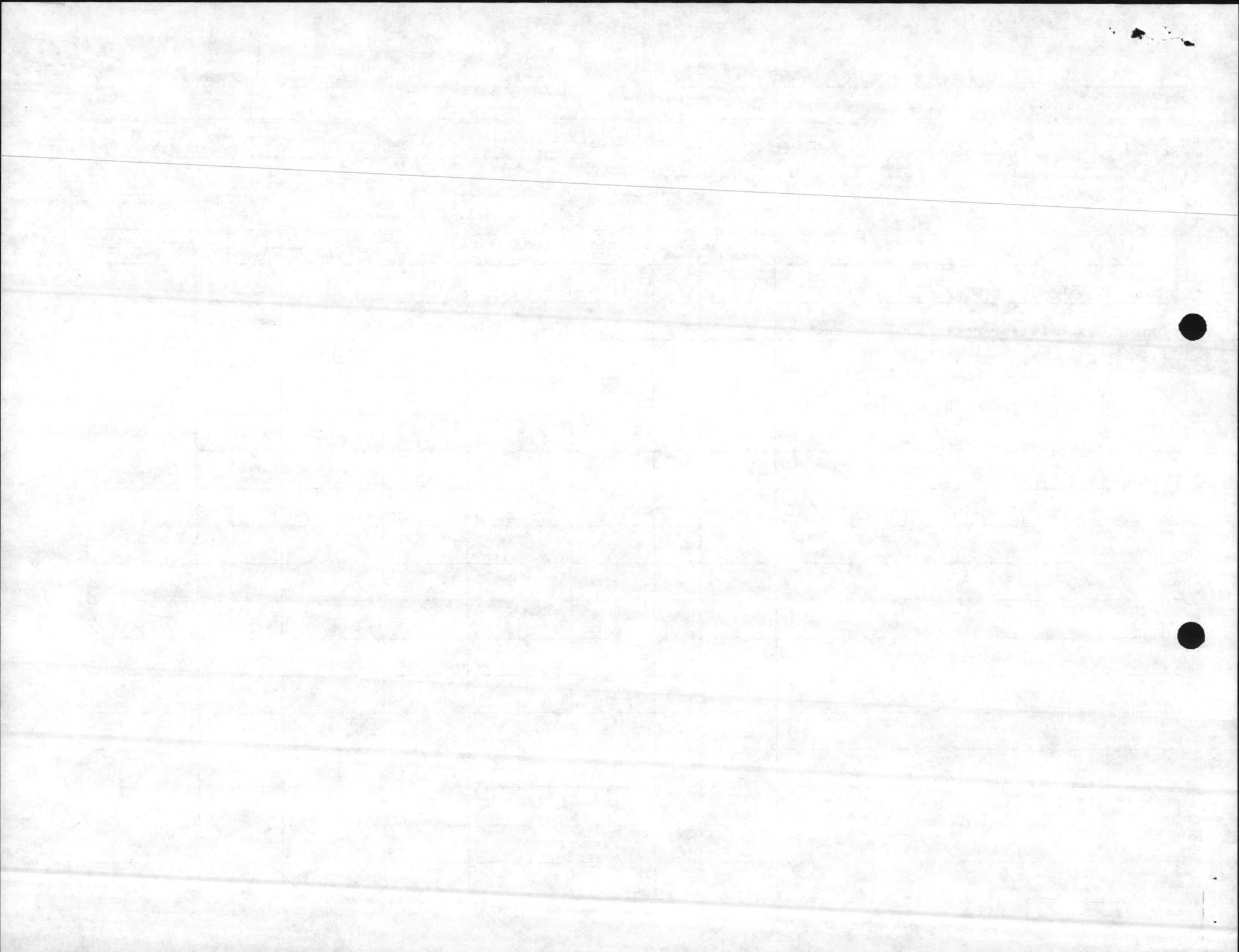
IDENTIFICATION NUMBER

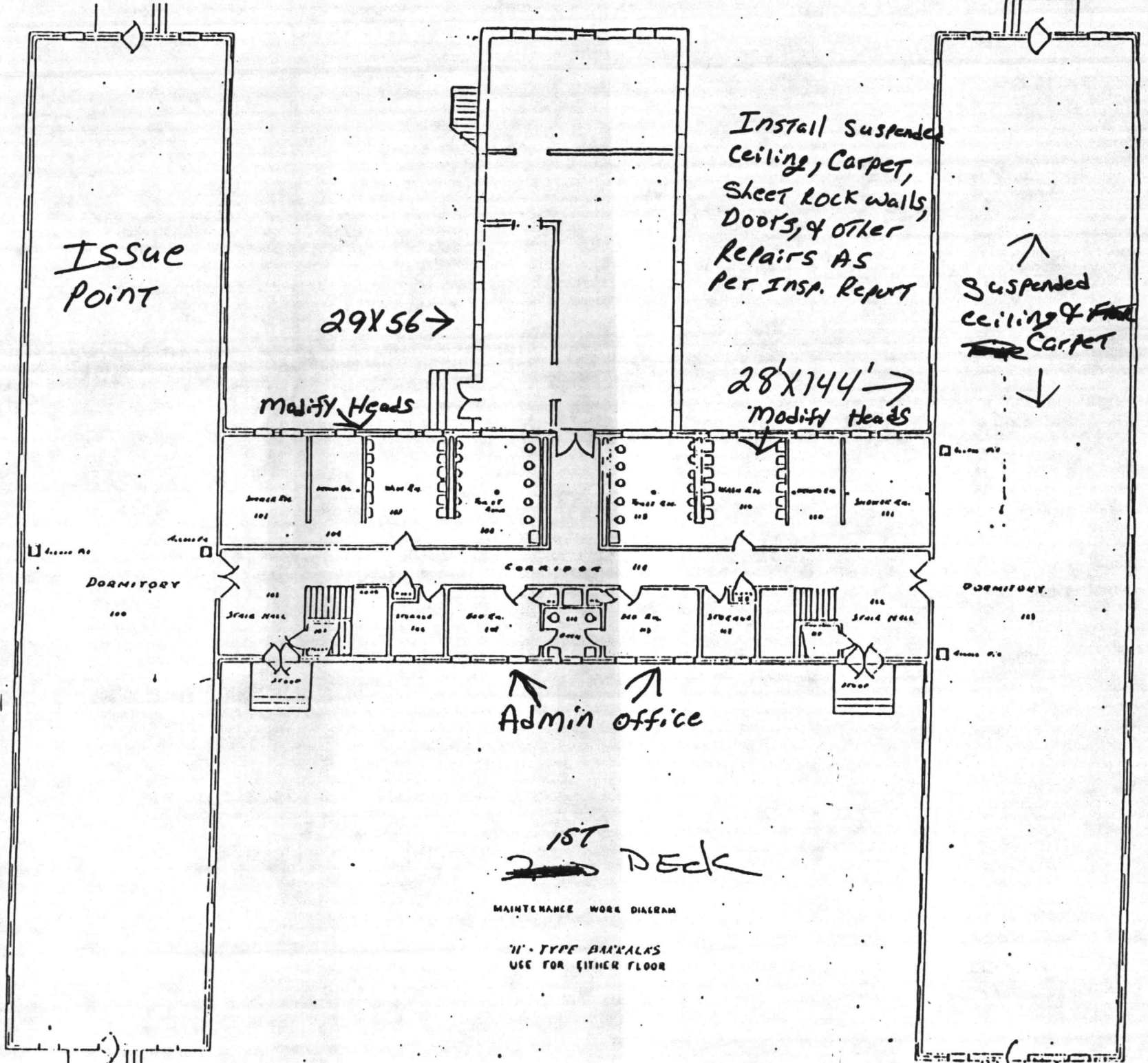
CATEGORY CODE NUMBER

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
8. Area in front of Bldg 6 is to be								
cleared, backfilled, rocked, compacted,								
paved with asphalt, striped & numbered to								
accomodate approx 75 to 80 parking spaces								
as per sketch				28,000		38,000		66,000
Misc. Material				1,000		1,000		2,000
TOTAL				41,000		42,900		83,900







Issue Point

29x56 →

Modify Heads

Install suspended ceiling, Carpet, Sheet rock walls, Doors, & other repairs AS per Insp. Report

28x144' →  
Modify Heads

↑  
Suspended ceiling & Carpet  
↓

DORMITORY

CORRIDOR

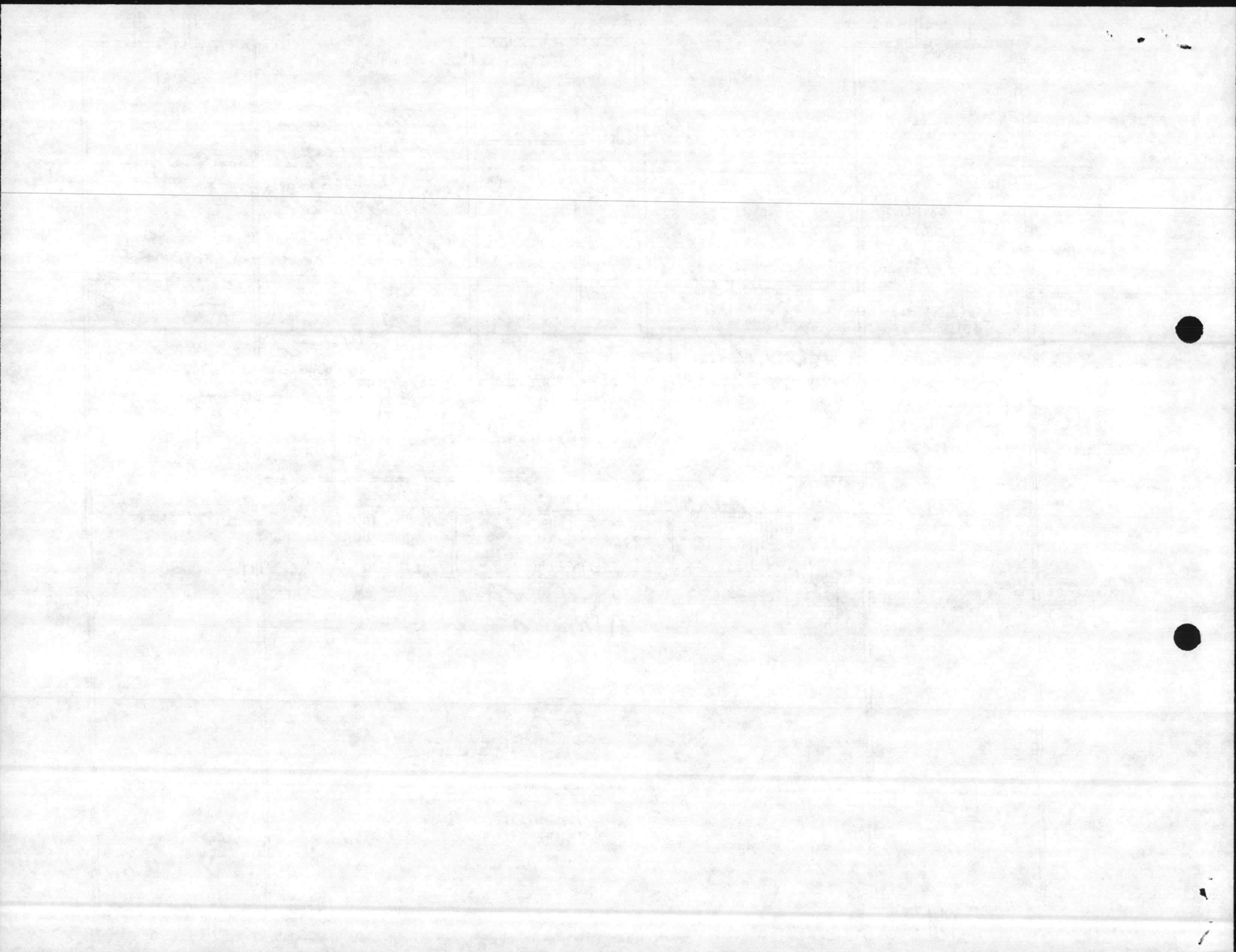
DORMITORY

↑  
Admin office

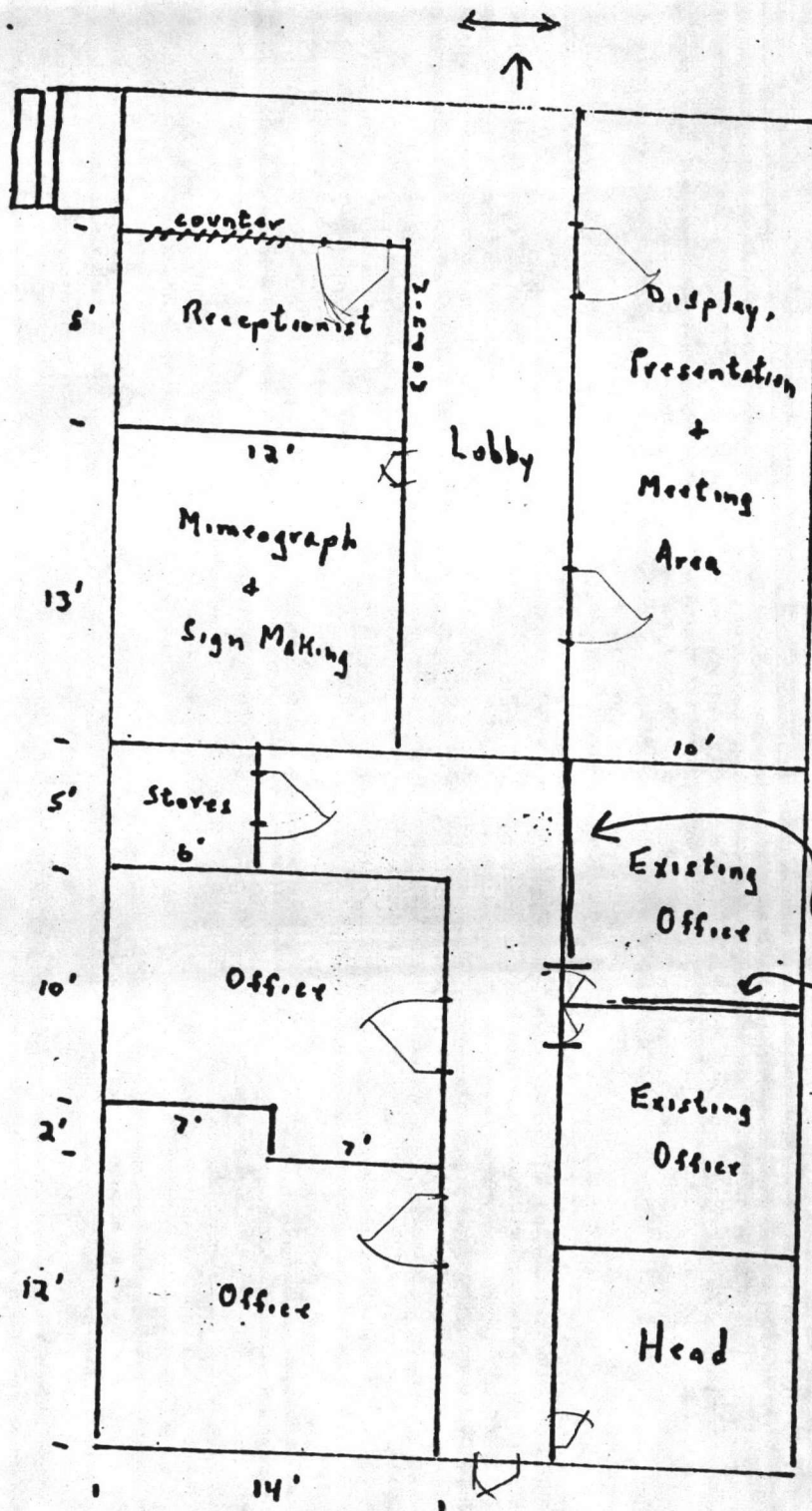
1ST DECK

MAINTENANCE WORK DIAGRAM

11" TYPE BALKS USE FOR EITHER FLOOR







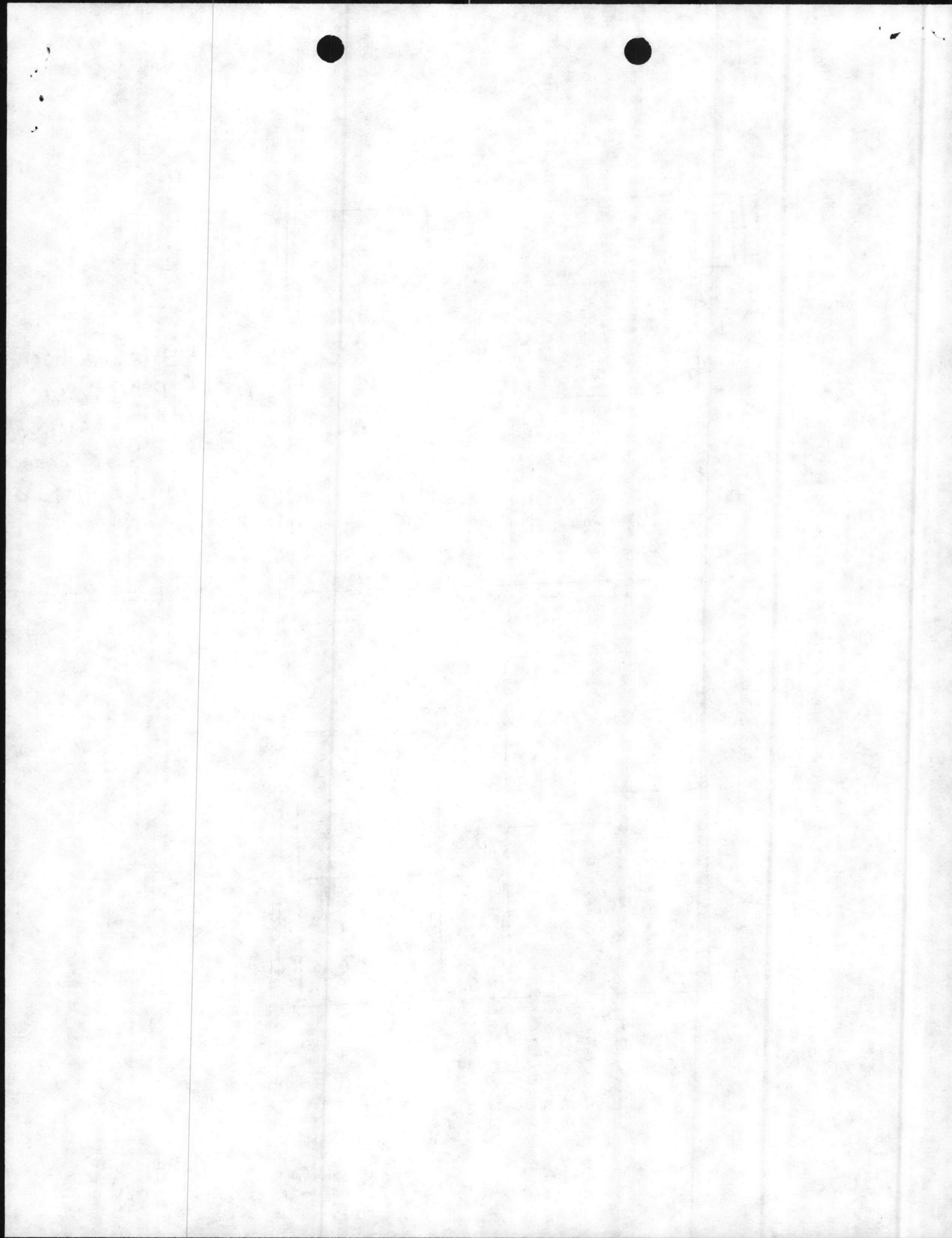
1ST FLOOR  
 CENTER WING IN-  
 STALL SUSPENDED CEI-  
 LING, CARPET, 2X4  
 SHEET ROCK WALLS  
 FOR OFFICE SPACES  
 AS PER SCOPE OF WORK

Admin Suggestions  
 1/2 wall

New Work

Center Wing

Enclosure (1)



28x144

← Floor tile →

29x56

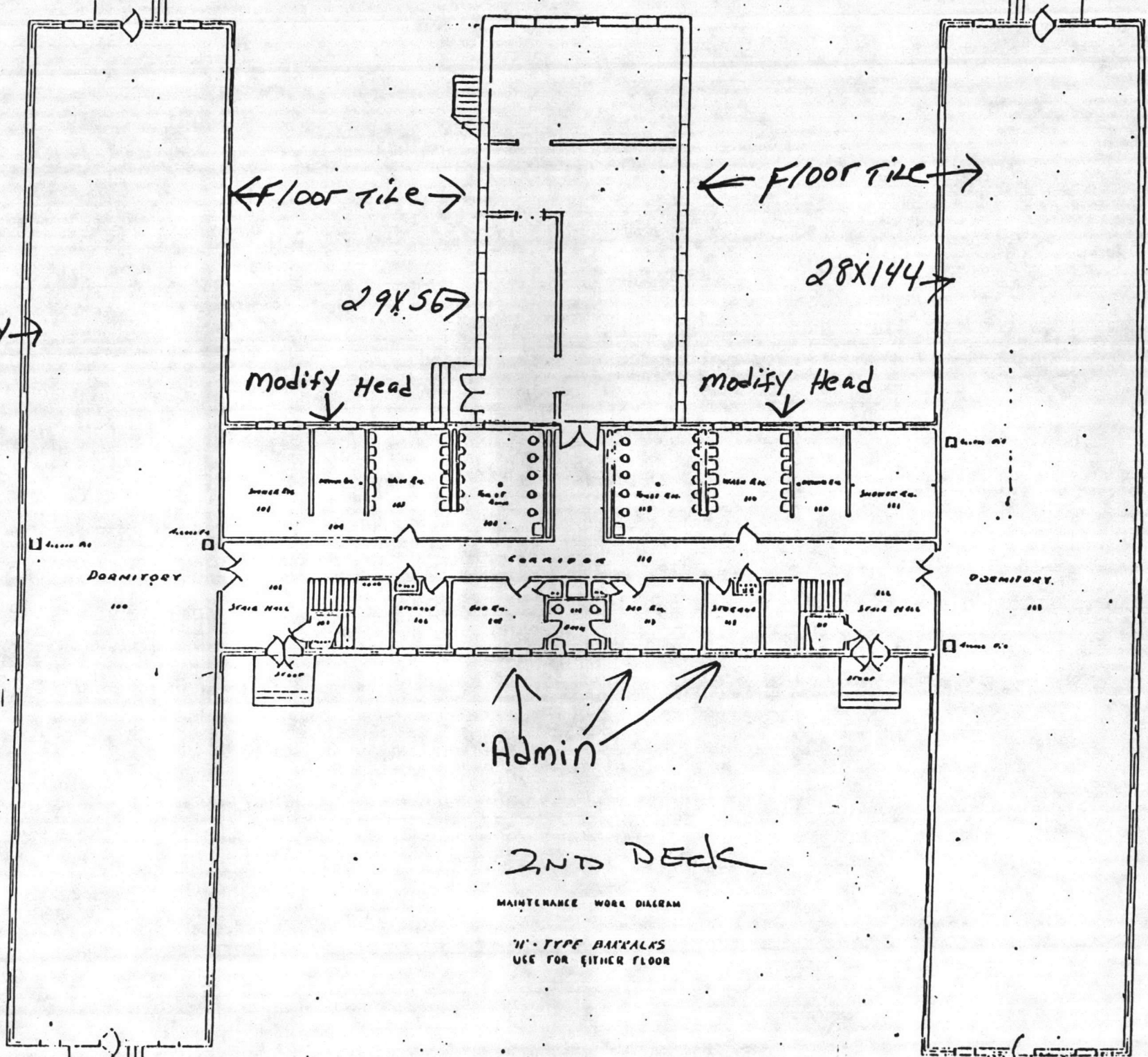
modify Head

← Floor tile →

28x144

modify Head

28x



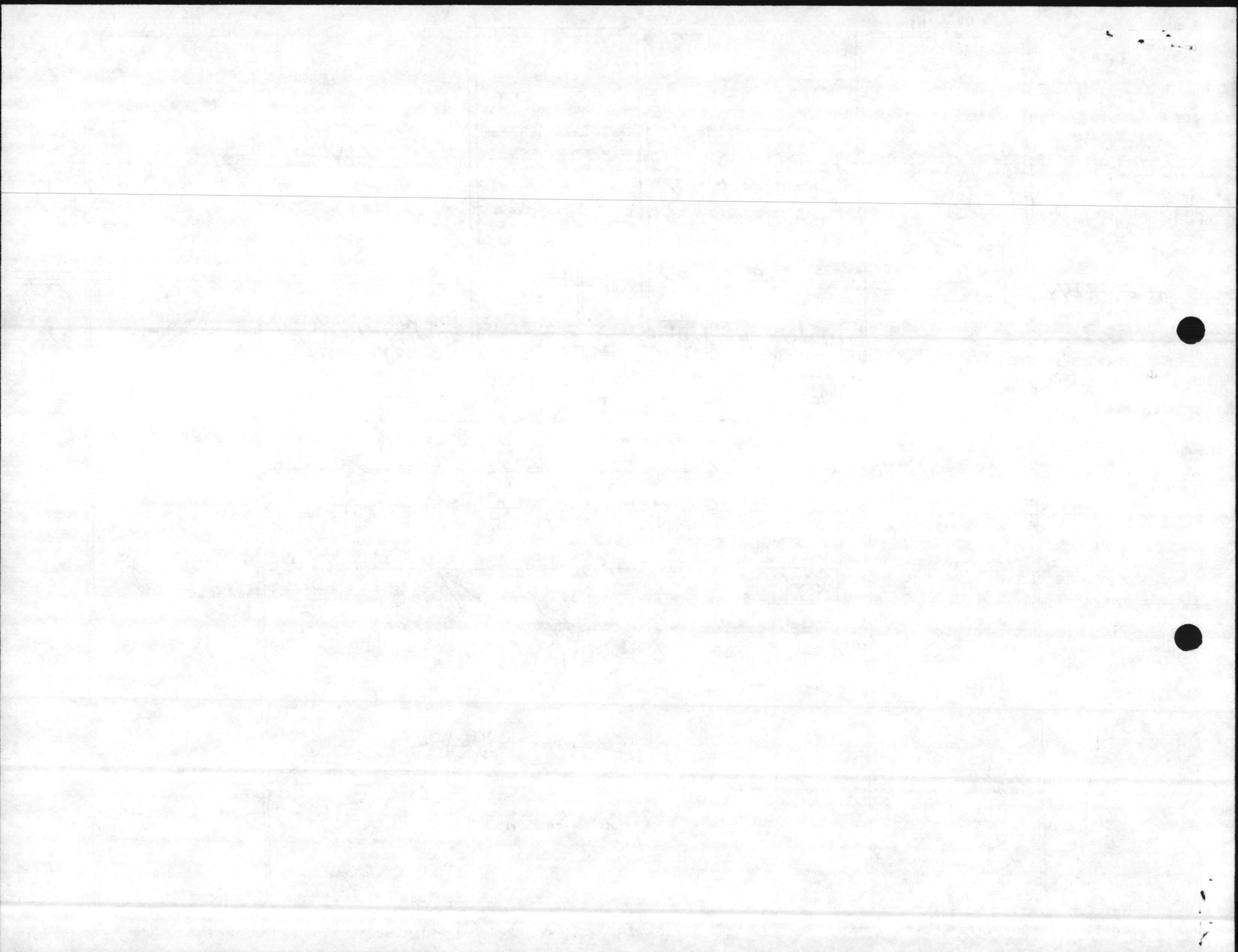
Admin

2ND DECK

MAINTENANCE WORK DIAGRAM

H-TYPE BALKIES  
USE FOR EITHER FLOOR





### COST ESTIMATE

DATE PREPARED  
10-30-86

SHEET OF

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

PROJECT TITLE

Repair/Replace Htg, A/C, Plbg, Remove Asbestos

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

Huffman

STATUS OF DESIGN

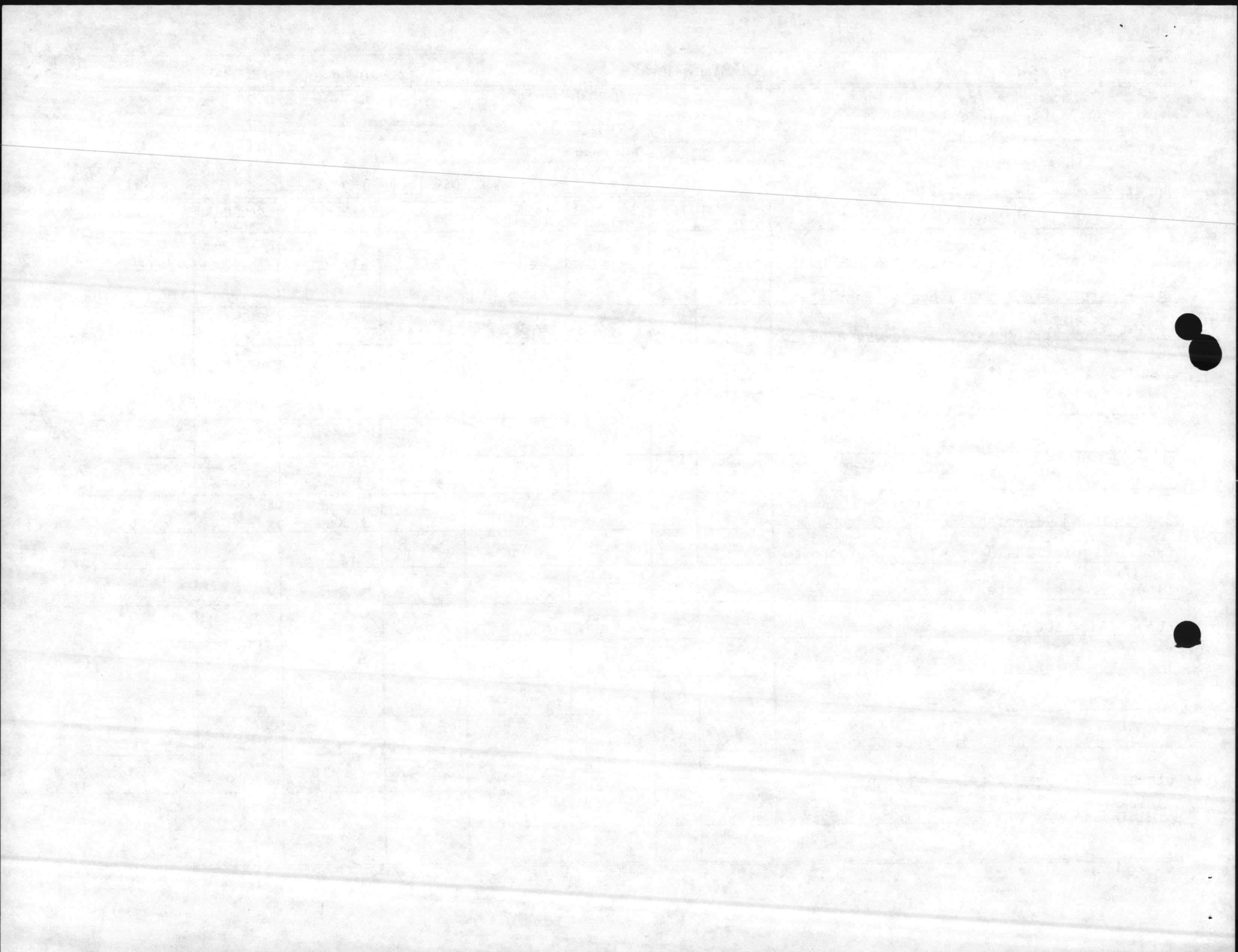
PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

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. Below 1st floor in crawl space and in steam pit. Remove all asbestos insulation & piping of abandon steam. Remove asbestos insulation and piping of live (in use) potable and fire line system. Remove all abandon steam, condensate piping						21,250		21,250
2. Replace all potable water in crawl spaces 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
3. 1st floor center wing head: Replace plumbing fixtures & trim as per national plumbing code.				480		220		700





### COST ESTIMATE

DATE PREPARED  
10-30-86

SHEET OF

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

Marine Corps Base, Camp Lejeune  
Bldg 6

ESTIMATED BY

CATEGORY CODE NUMBER

PROJECT TITLE

Huffman

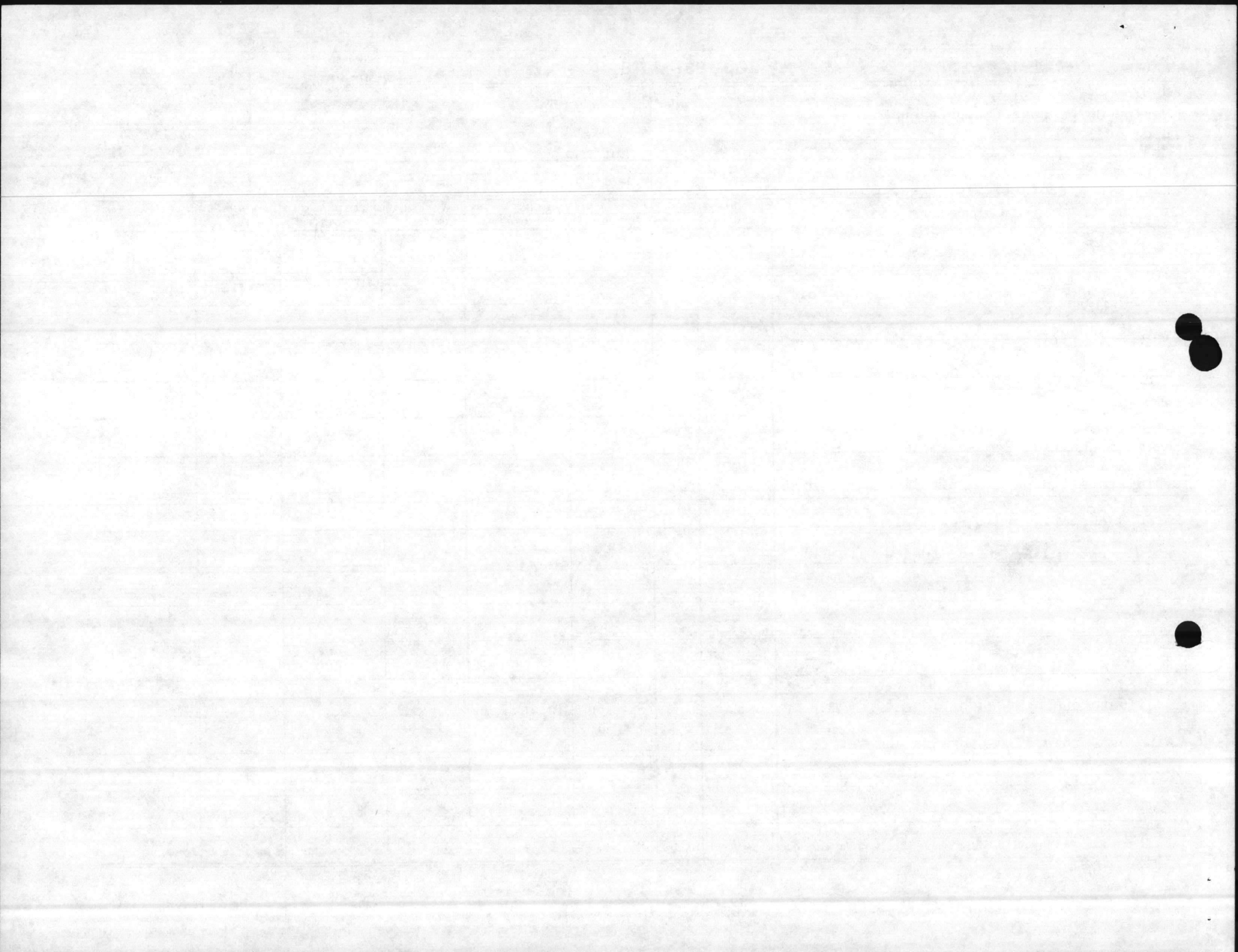
JOB ORDER NUMBER

STATUS OF DESIGN

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

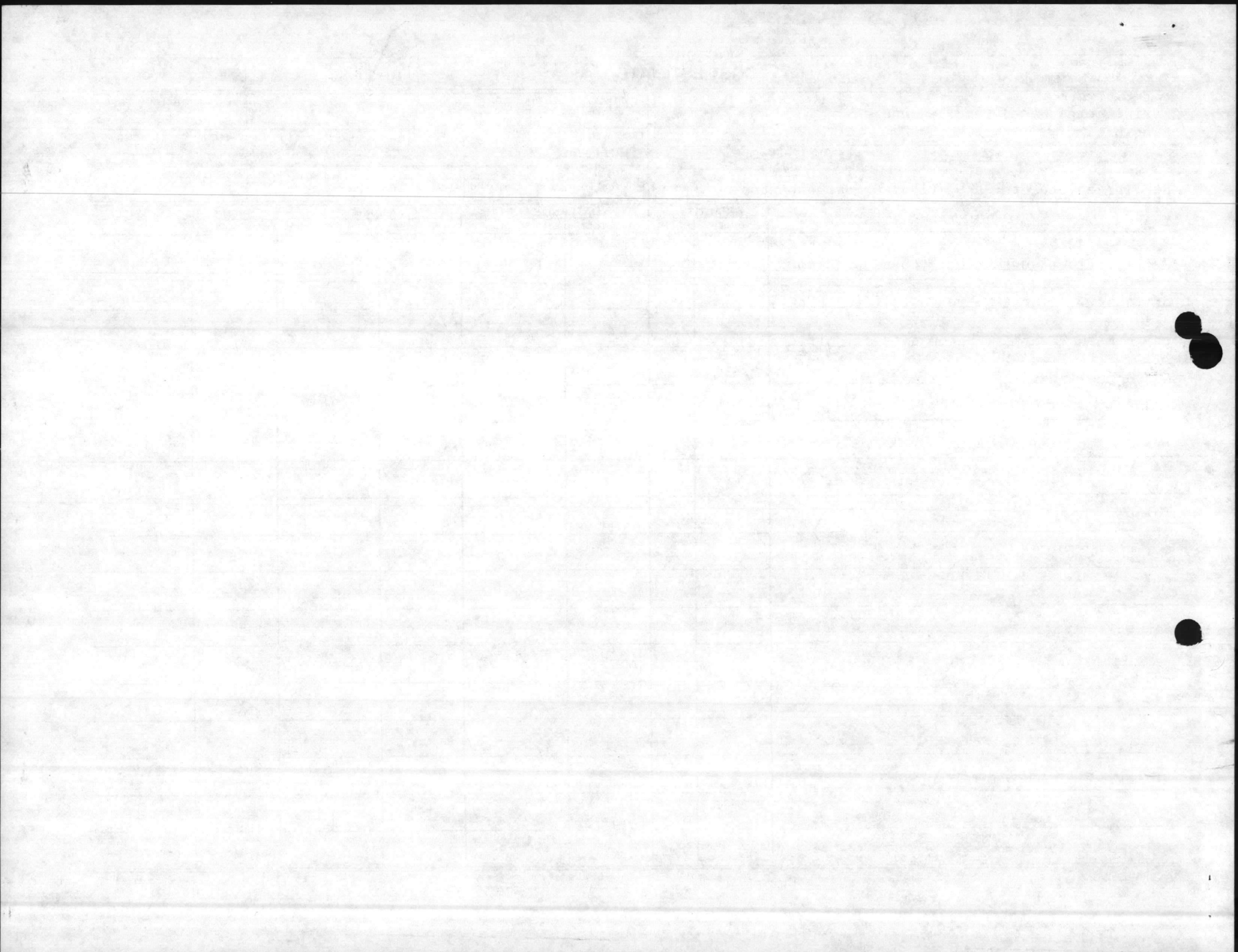
~~Repair/Rep. ce Htg. A/C, Plbg. Remove Asbestos~~

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
4. 1st floor center wing. Reinstall all duck work to accomadate new ceiling & all office spaces.				400		1,150		1,550
5. 1st & 2nd floor hall way: (rooms between stairs) Remove all steam raidiators & piping. Install central HVAC with duck work, steam heating coil, controls (etc) A/C to be funded with "R" money.				3,200		3,400		6,600
6. 1st & 2nd floor hall way heads: designate one head each floor for women & remove urnials, cap drains and water within wall.				50		600		650









### COST ESTIMATE

DATE PREPARED  
3-27-87

SHEET OF

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Blanton

CATEGORY CODE NUMBER

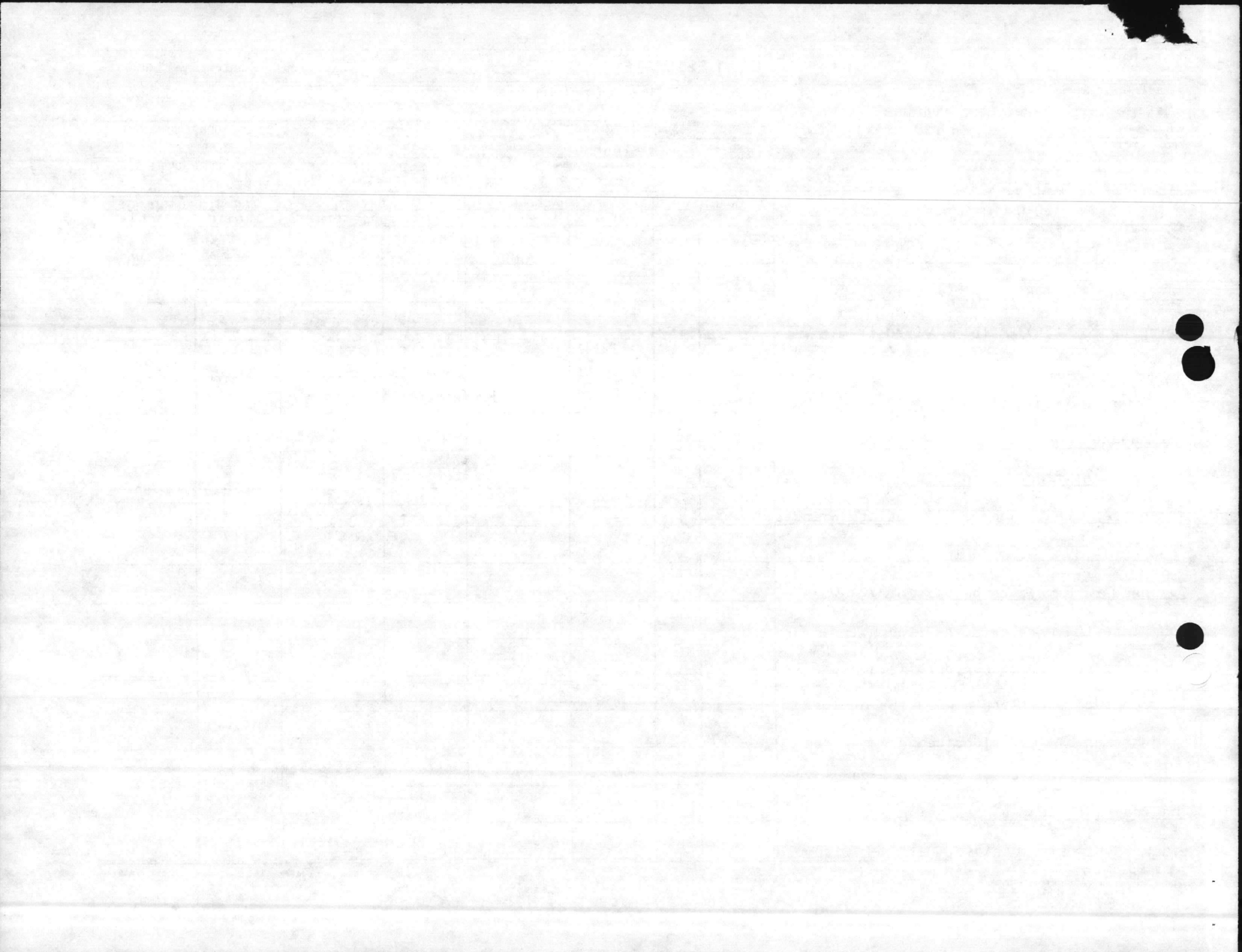
STATUS OF DESIGN

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

JOB ORDER NUMBER

PROJECT TITLE  
Rewire New Office Areas (R1)

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
<u>5. Install new 120 volt 20 A outlets on existing outside walls 1 st floor south wing approx (26) EA to be wired from new 225 A 3Ø 42 ckt panel. 120 volt outlets to be installed wall way int. wall. Remove all abandon outlets, wire &amp; blank off all boxes. 1st floor center wing partition walls to be replaced. Remove all outlets &amp; install new outlets. Recessed in walls, all exposed race ways to be wiremold. Rewire complete (3) wire gr. ckts lights, receptacles &amp; switches install adequate lights &amp; receptacles outlets needed for office requirements. 1st floor center wing new lights &amp; outlets to be feed from panel in hallway 1st floor use existing recessed race ways where possible. All new wiremold</u>				1,500		2,100		3,600





### COST ESTIMATE

DATE PREPARED  
3-27-87

SHEET OF

ACTIVITY AND LOCATION  
Marine Corps Base, Camp Lejeune  
Bldg 6

PROJECT TITLE

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Blanton

CATEGORY CODE NUMBER

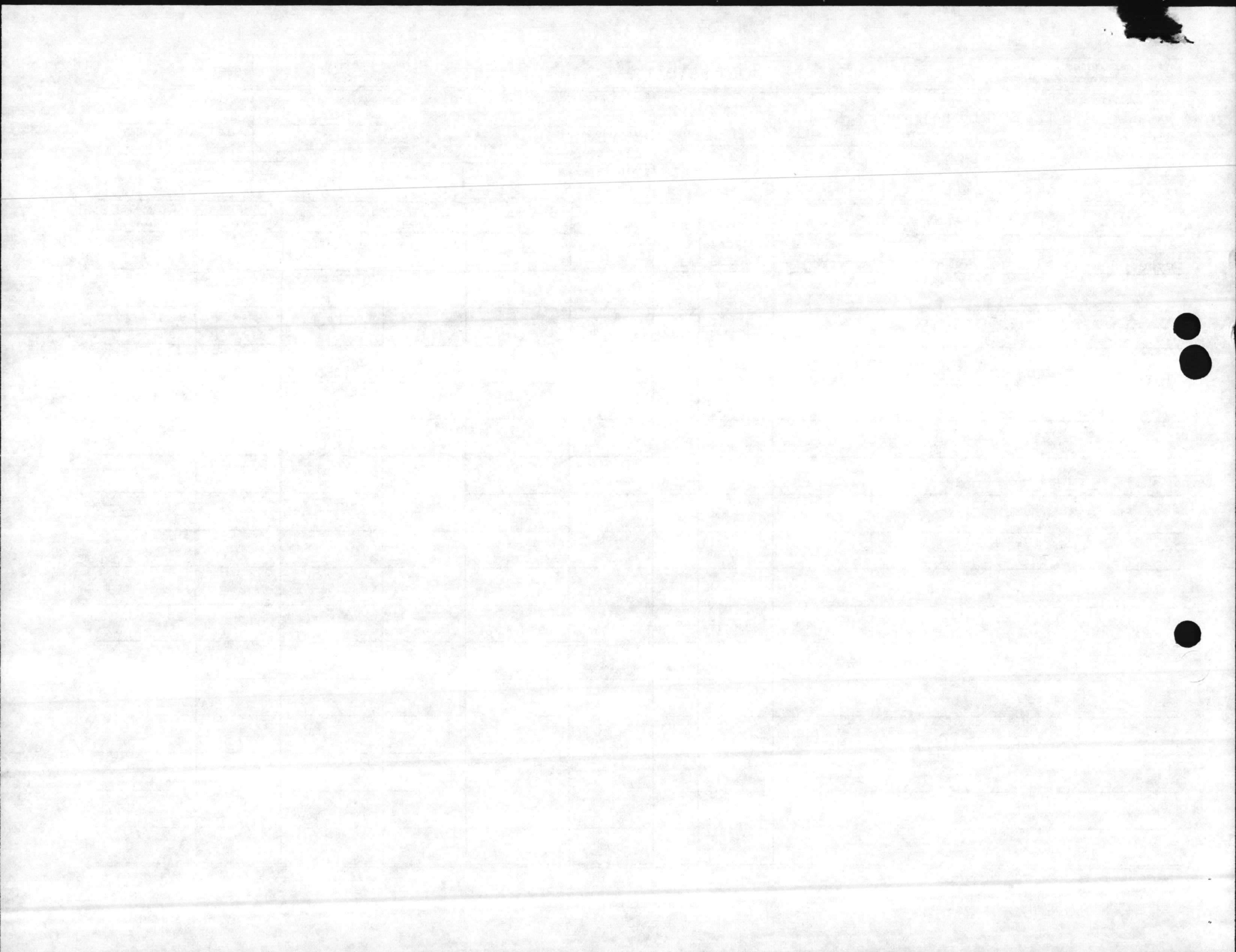
STATUS OF DESIGN

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

JOB ORDER NUMBER

Rewire New Office Areas (R1)

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
type. Remove all abandon conduit & wire								
TOTAL				8,500		7,600		16,100



### COST ESTIMATE

DATE PREPARED  
3-27-87

SHEET OF

ACTIVITY AND LOCATION

Marine Corps Base, Camp Lejeune  
Bldg 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Blanton

CATEGORY CODE NUMBER

PROJECT TITLE

Rewire New Office Areas (R1)

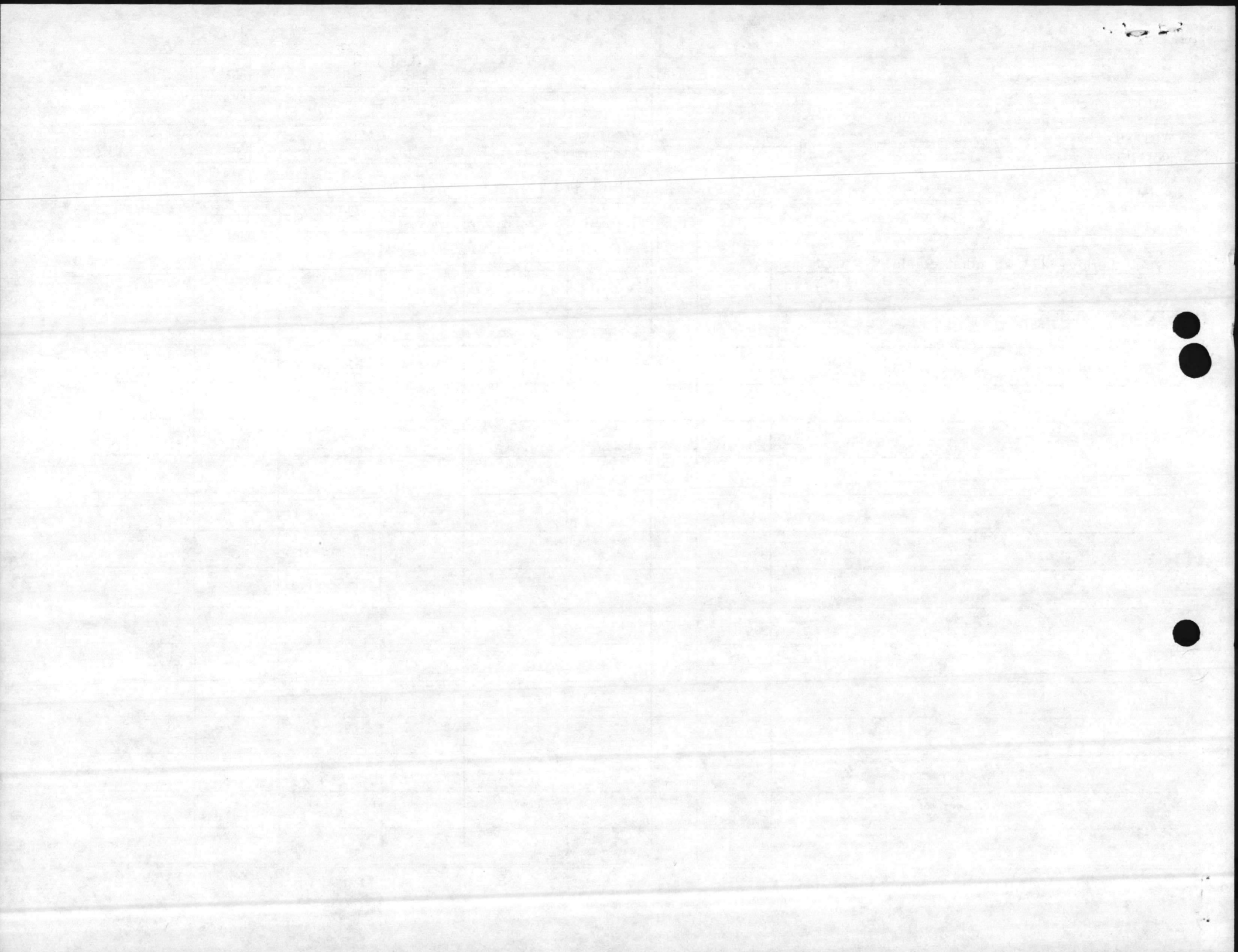
STATUS OF DESIGN

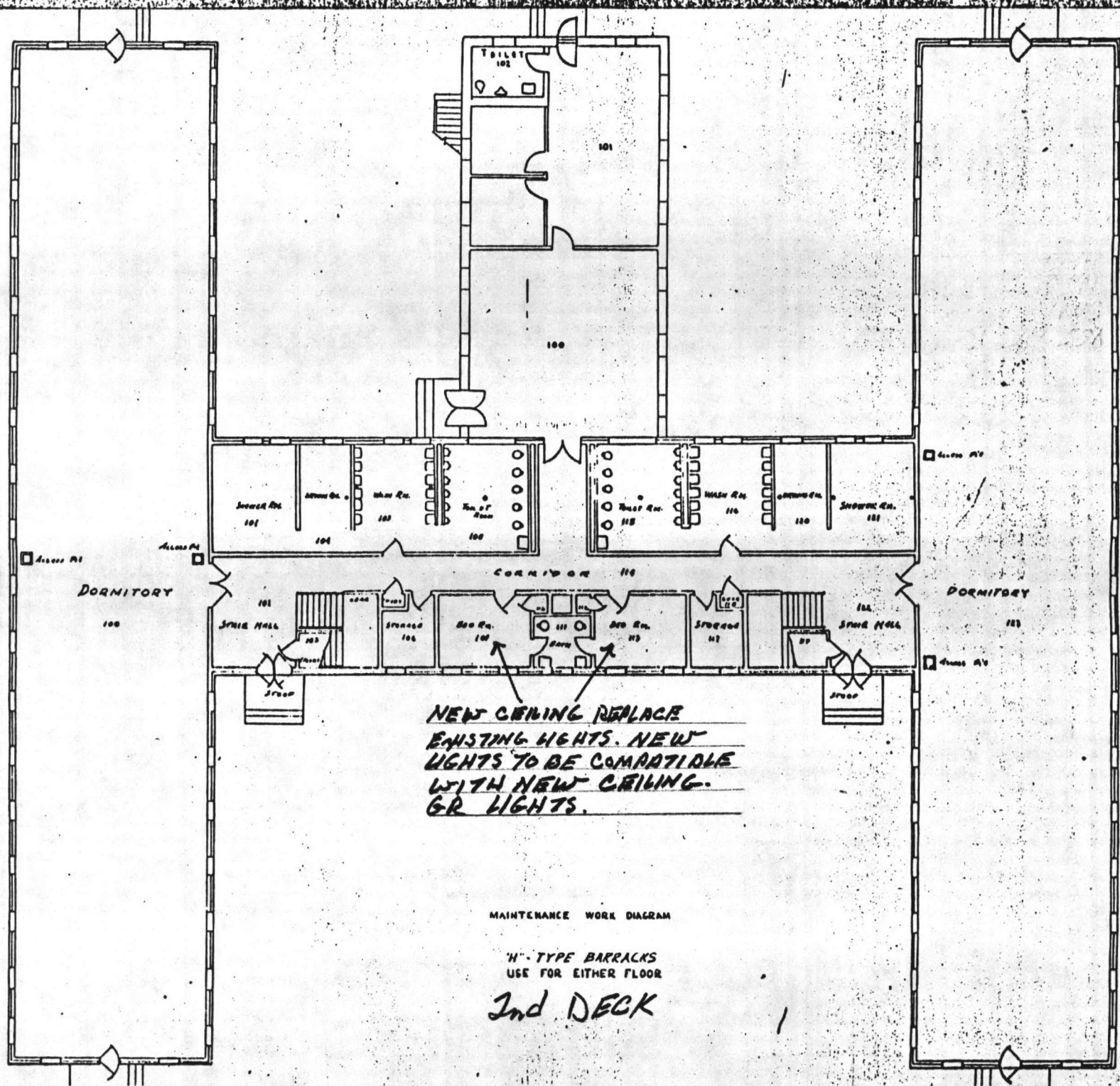
PED  30%  100%  FINAL  Other (Specify) \_\_\_\_\_

JOB ORDER NUMBER

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
type. Remove all abandon conduit & wire								
TOTAL				8,500		7,600		16,100





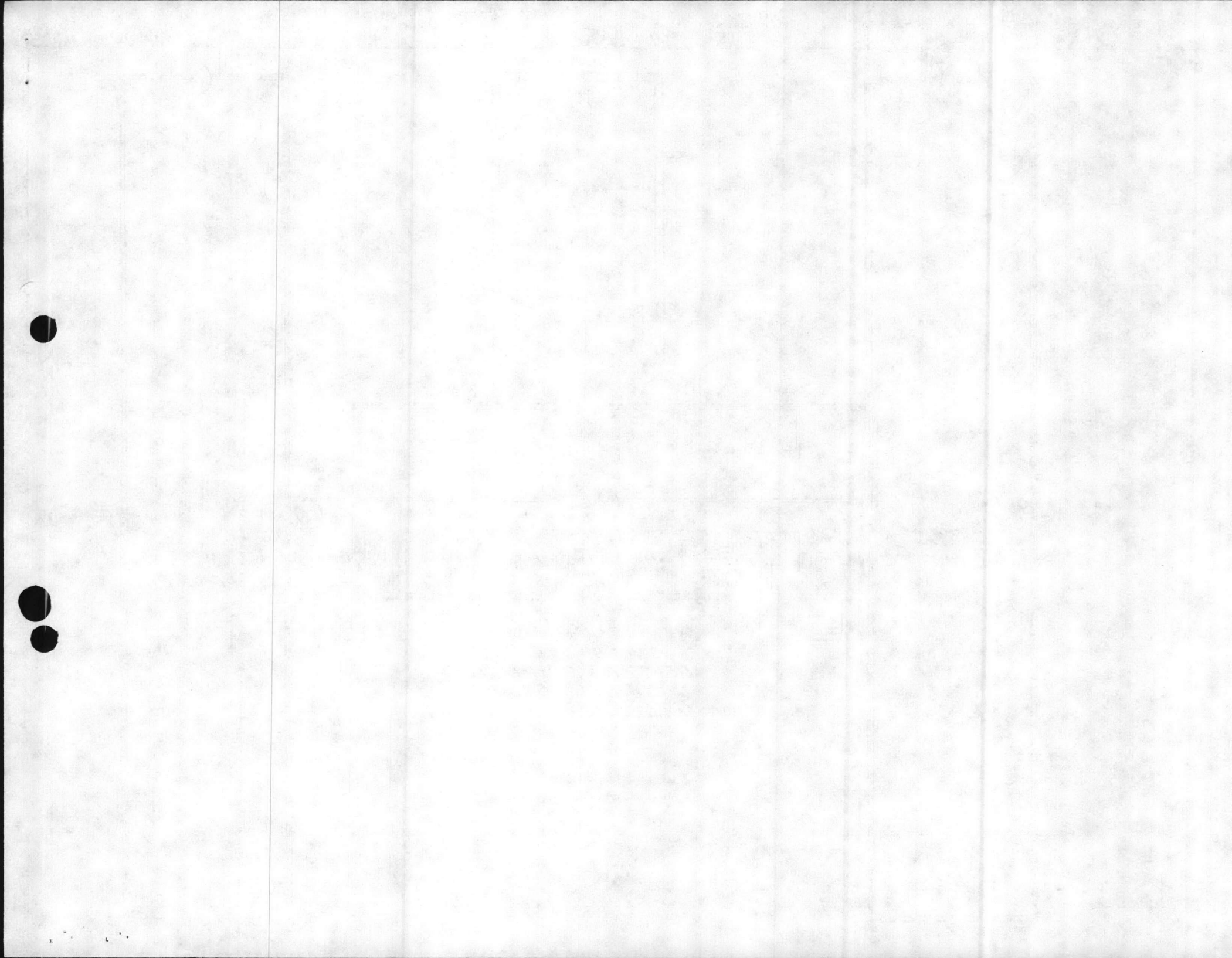


NEW CEILING REPLACE  
EXISTING LIGHTS. NEW  
LIGHTS TO BE COMPATIBLE  
WITH NEW CEILING.  
GR LIGHTS.

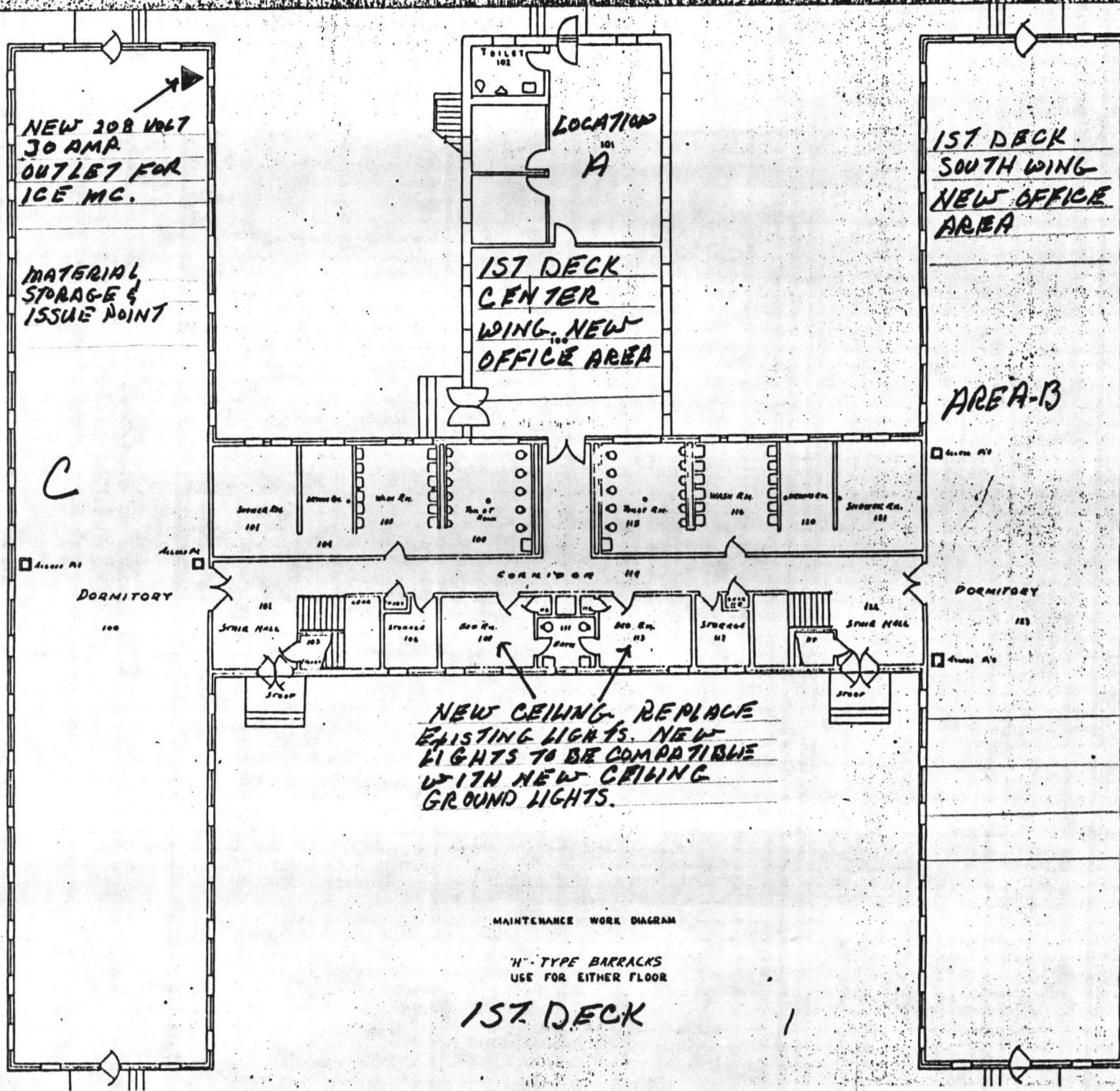
MAINTENANCE WORK DIAGRAM

H-TYPE BARRACKS  
 USE FOR EITHER FLOOR

2nd DECK







NEW 208 VOLT  
30 AMP  
OUTLET FOR  
ICE M.C.

MATERIAL  
STORAGE &  
ISSUE POINT

C

TOILET  
101

LOCATION  
101  
A

1ST DECK  
CENTER  
WING...NEW  
OFFICE AREA

1ST DECK  
SOUTH WING  
NEW OFFICE  
AREA

AREA-13

Access Pt

Access Pt

DORMITORY

100

SHOWER Rm.

STORAGE Rm.

STAIR HALL

101

100

TOILET

100

110

110

110

110

110

CORRIDOR

110

DORMITORY

111

STAIR HALL

101

100

100

111

111

111

111

111

111

111

111

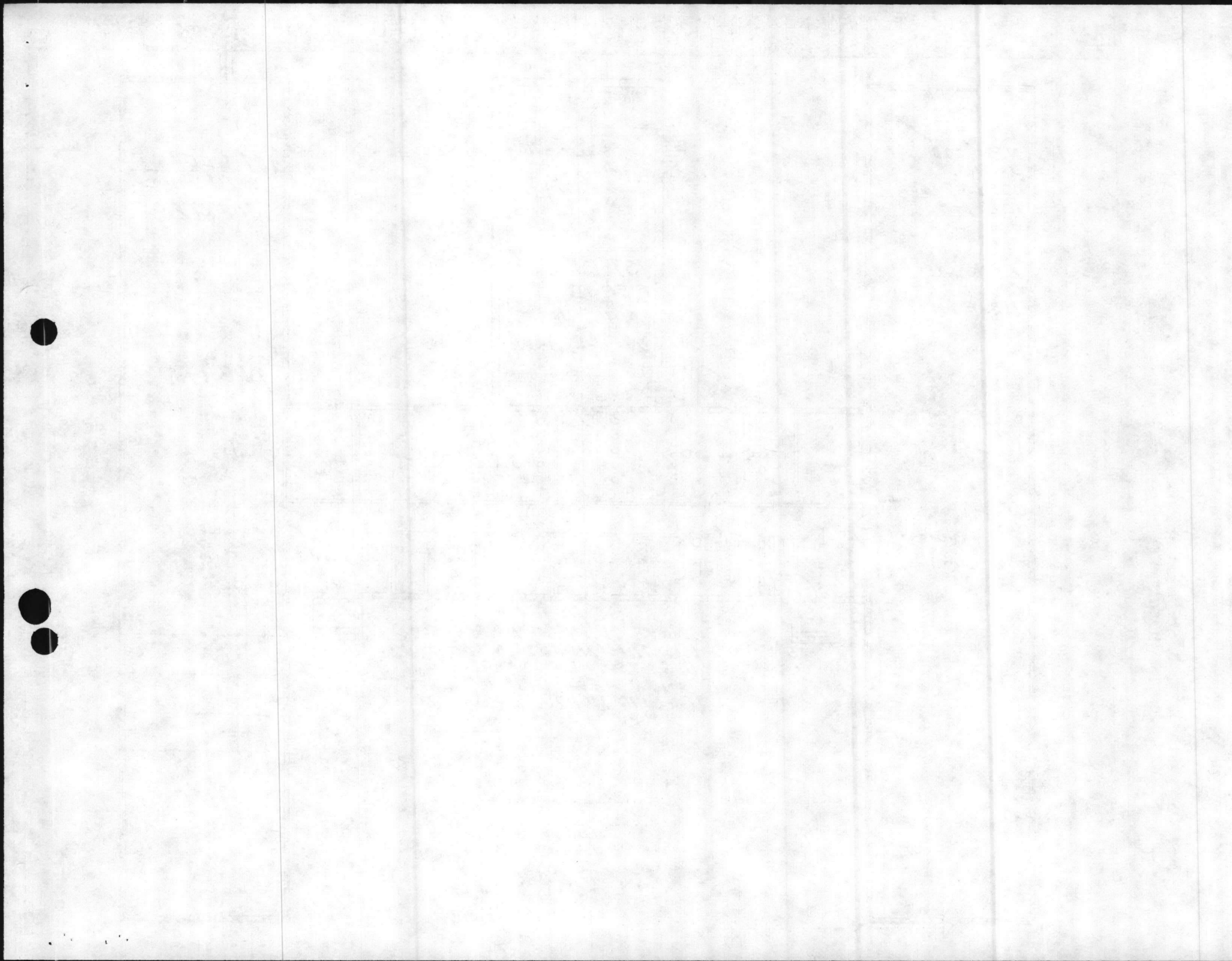
111

NEW CEILING REPLACE  
EXISTING LIGHTS. NEW  
LIGHTS TO BE COMPATIBLE  
WITH NEW CEILING  
GROUND LIGHTS.

MAINTENANCE WORK DIAGRAM

'H'-TYPE BARRACKS  
USE FOR EITHER FLOOR

1ST DECK

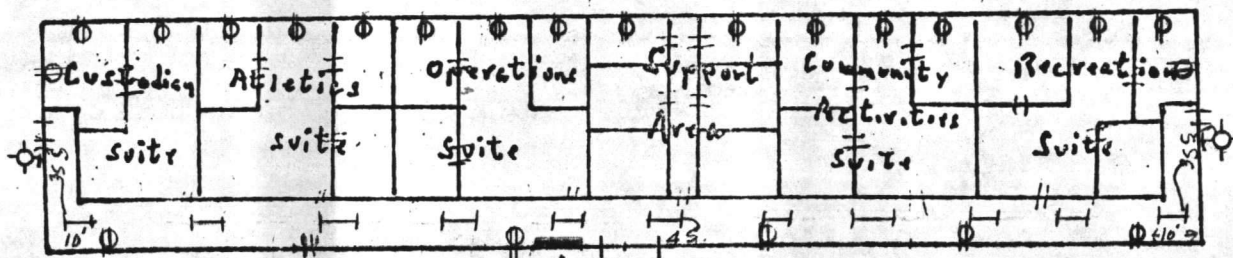


B

- (1) PORTABLE PARTITIONS WALL IN OFFICE AREA. INSTALL TELE POWER POLIES AT BA. DESK.  
SEE SKETCH OFFICE WING
- (2) FLOOR LIGHTS IN WALK WAY NEXT INT. WALL TO BE ON 3/4 WAY SWITCHES.
- (3) FLOOR LIGHTS IN OFFICE AREA TO OPERATE FROM NEW 225 A 3 $\phi$  PANEL
- (4) ALL NEW RACEWAYS BELOW NEW DROP CEILING TO BE WIREMOLD.

1ST DESK SOUTH  
WING SKETCH.  
NEW OFFICES  
SEE SCOPE OF WORK  
& SKETCH FOR LOCATION  
OF DESK.

NEW DROP CEILING, NEW  
LIGHTS TO BE COMPATIBLE W/  
NEW CEILING.  
INSTALL ADEQUATE  
LIGHTING FOR OFFICES.  
INSTALL CARPET.



NEW 225 A 3 $\phi$  42 CRT BREAKER PANEL TO BE FED FROM EXISTING 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

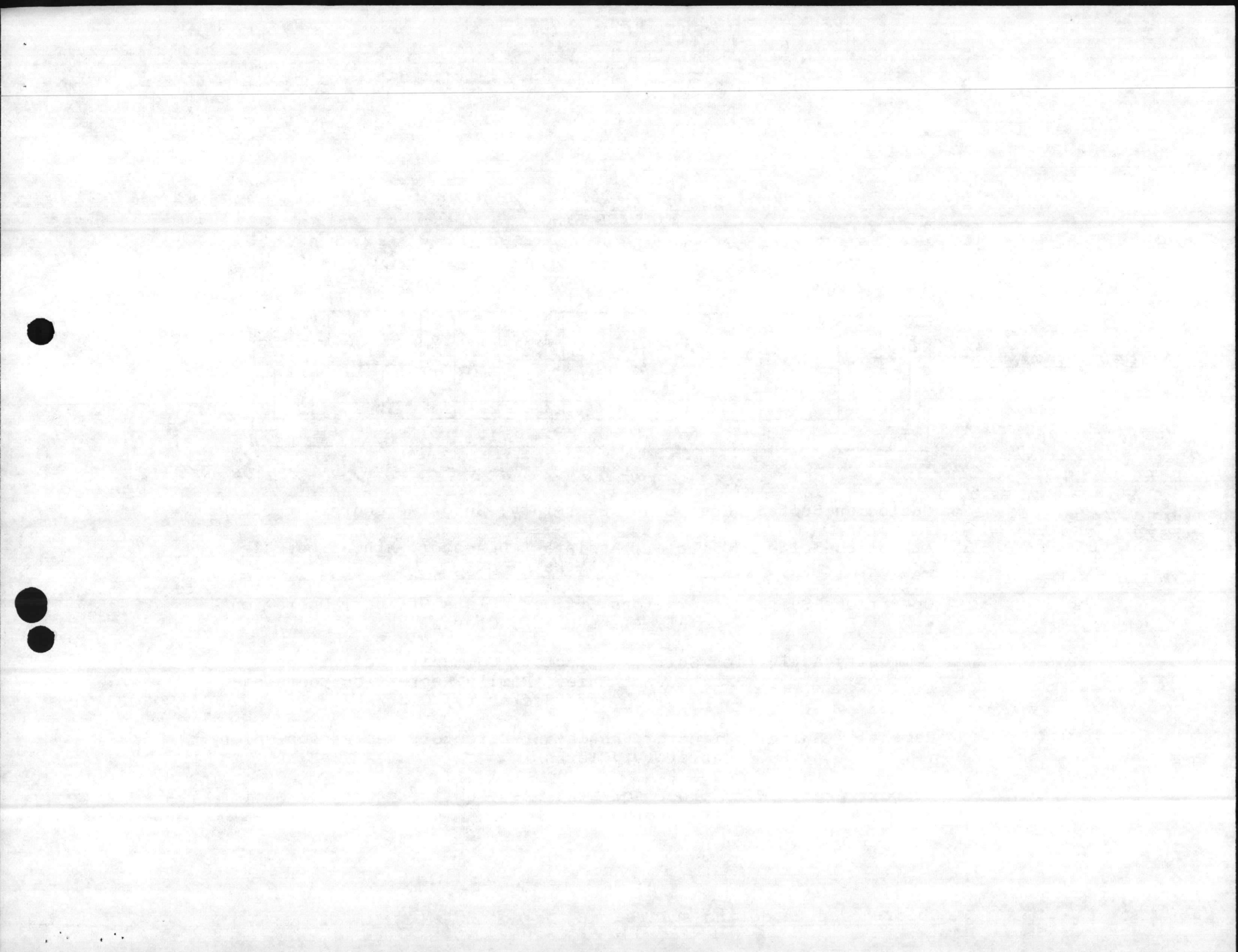
Community Activities Suite: Director, Community Activities Chief, Family Recreation Coordinator, Secretary, Clerks

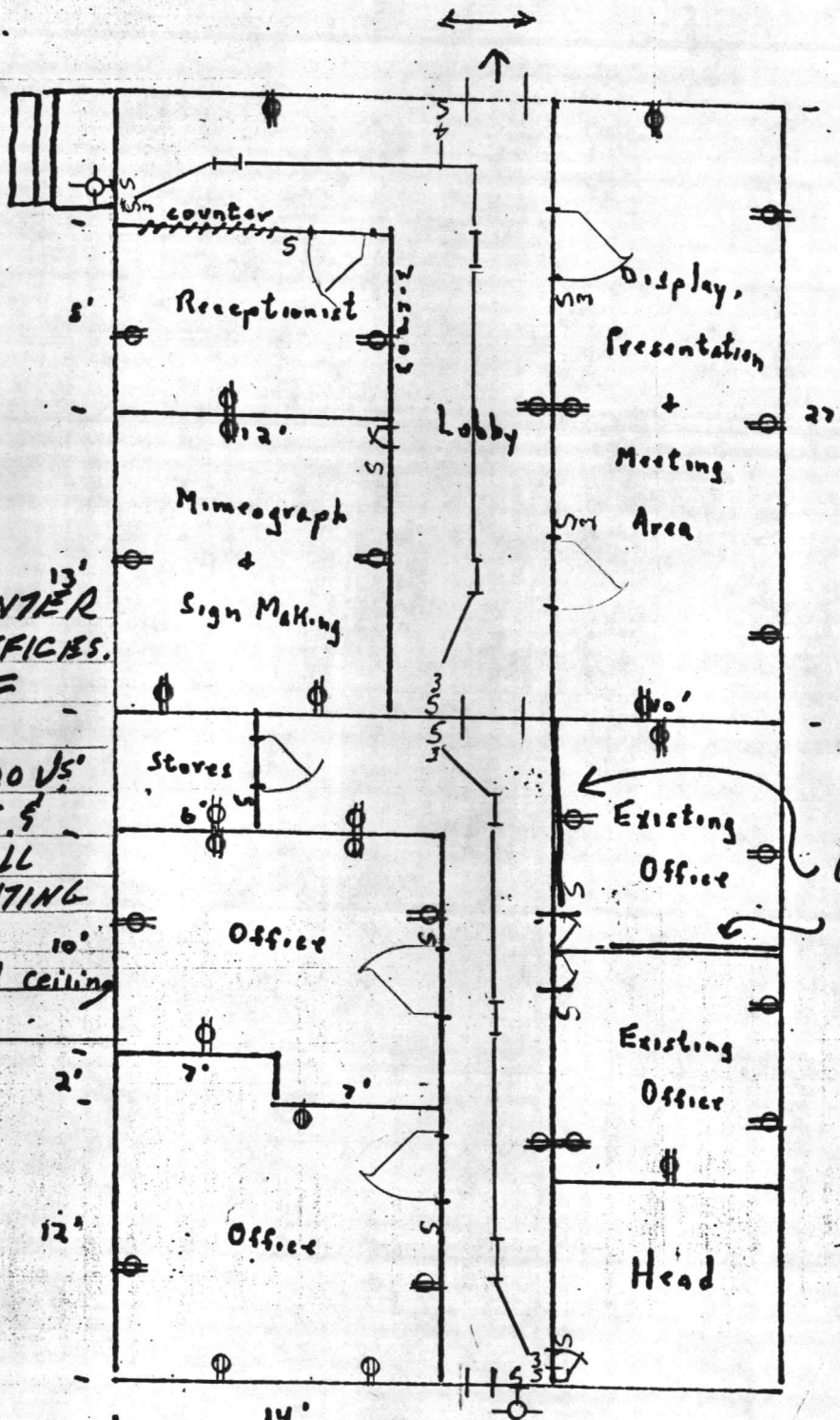
Recreation Suite: Director, Assistant Director, Recreation Chief, Secretary, Clerks

Support Area: Word processor stations, Publicity Office, Mail Center, Storage

Color-coded to define suites.







157 FLOOR CENTER  
WING, NEW OFFICES.  
SEE SCOPE OF  
WORK FOR  
LIGHTING. 5 120 V'S  
RECEPTACLES. 5  
REWIRE. INSTALL  
ADEQUATE LIGHTING  
FOR OFFICES. 10'  
Install suspended ceiling  
& Carpet.

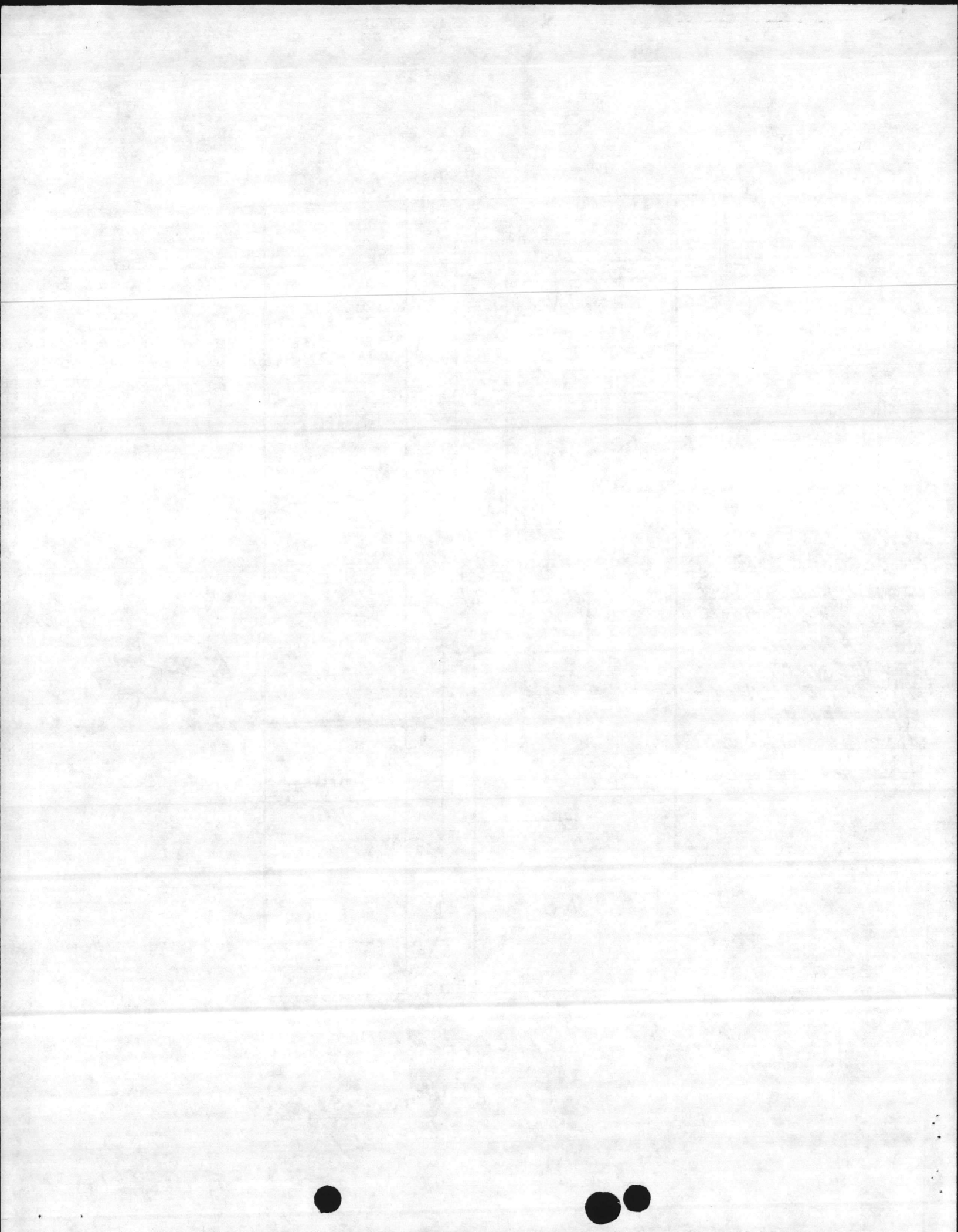
*Admin Suggestion*  
1/2 wall

New Work

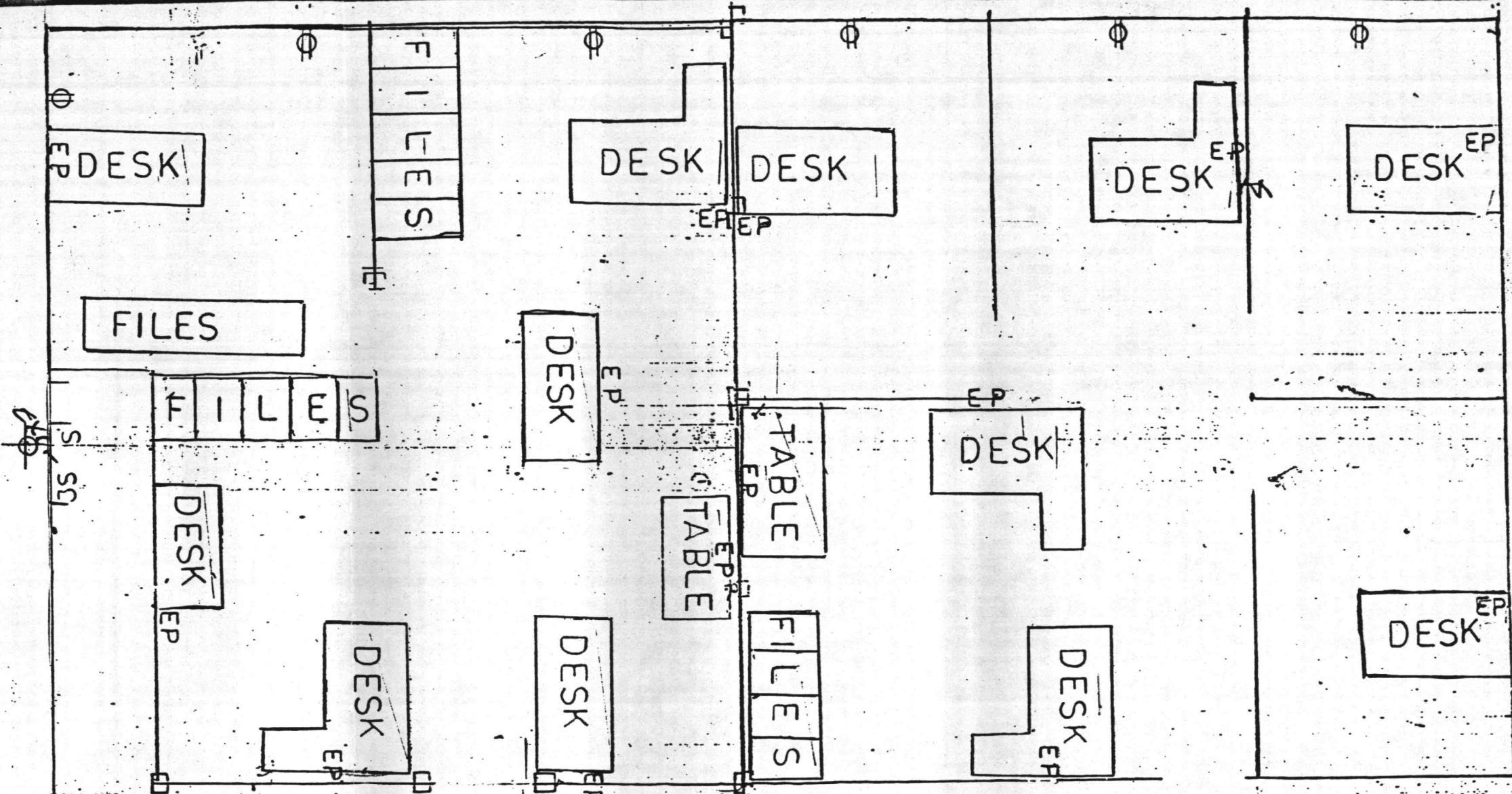
LOCATION - A

Center Wing & 157 DECK  
NEW OFFICES.

Enclosure (1)



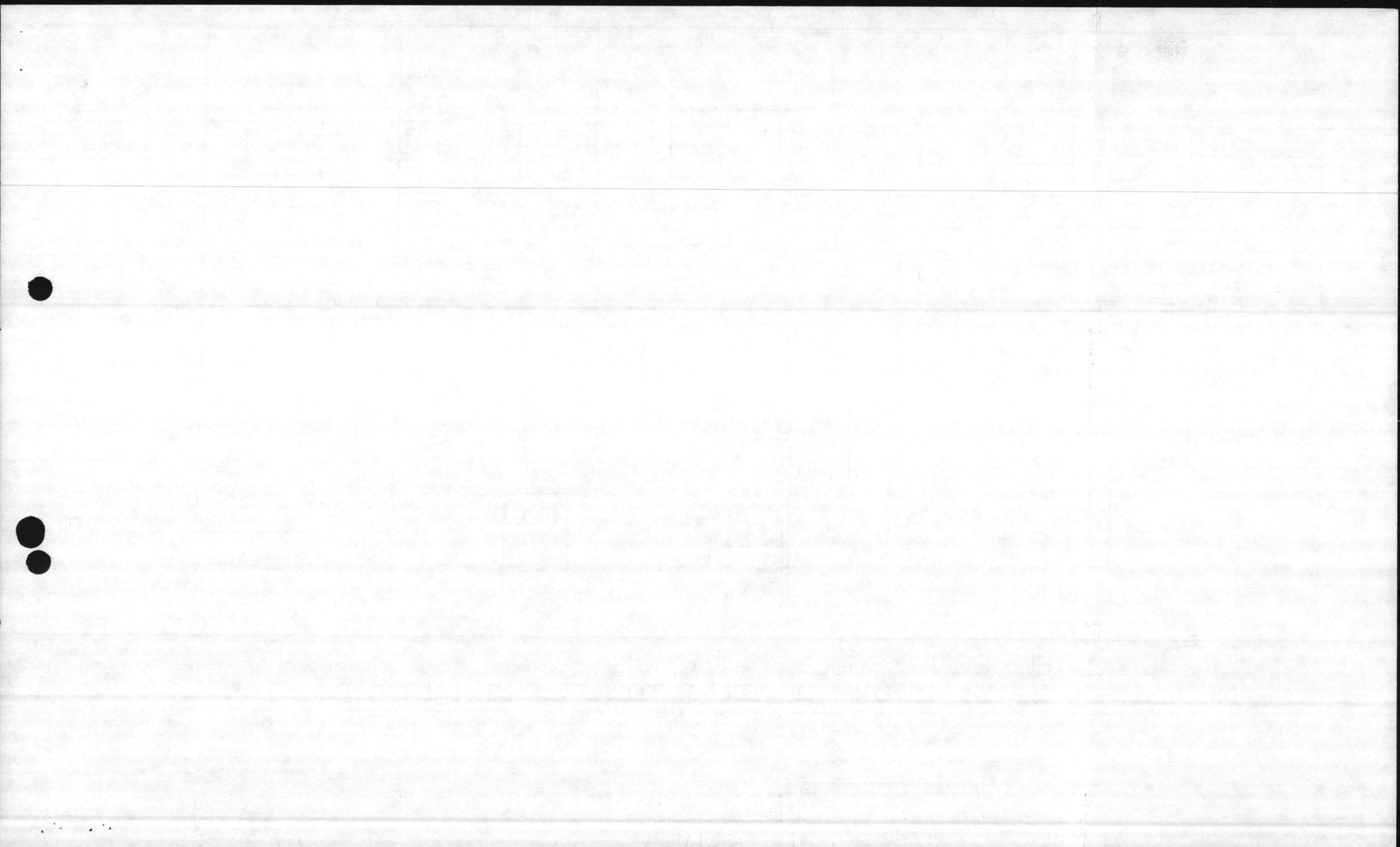




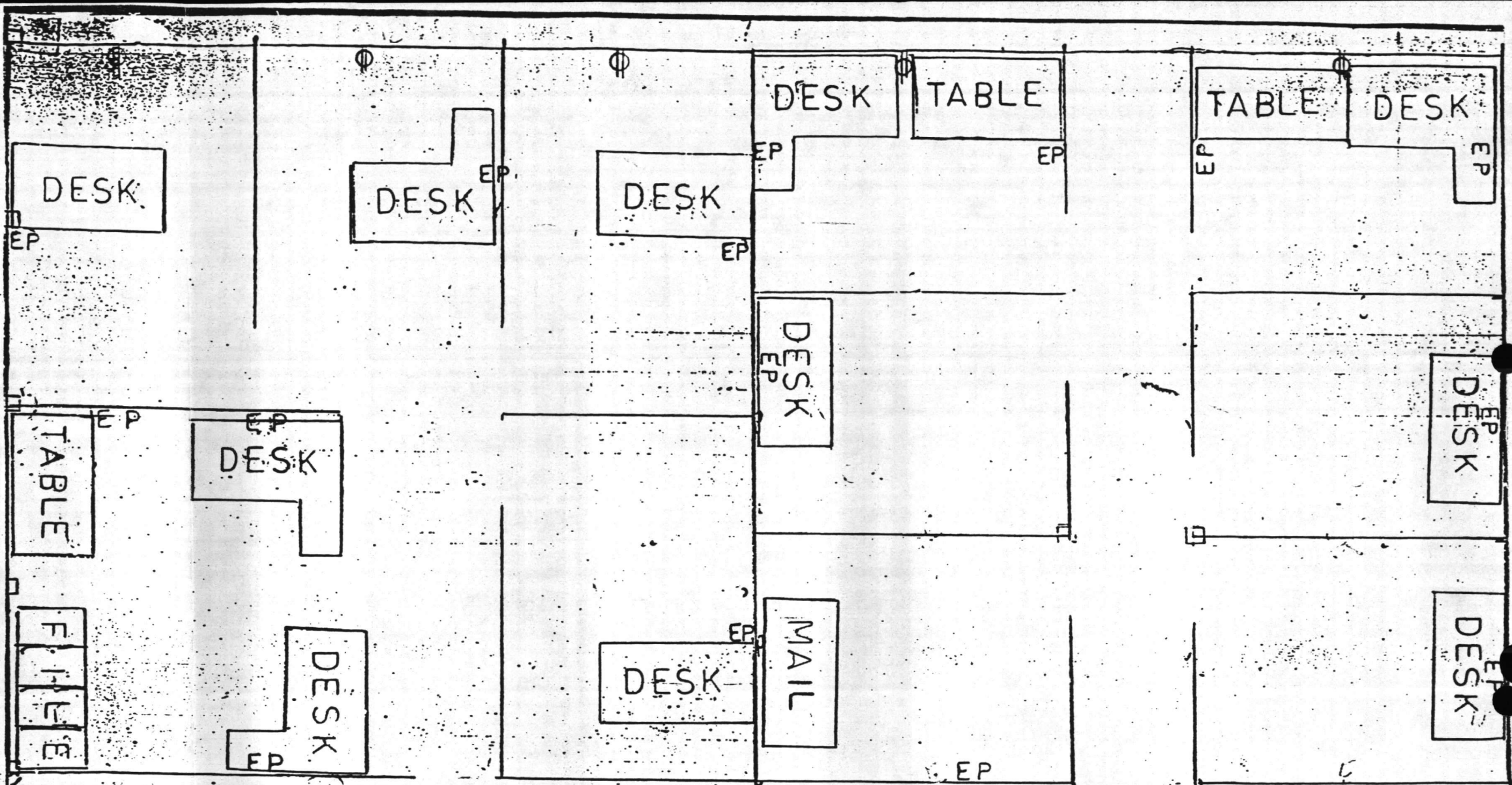
S-354 S-354 SEE DRAWING B

EP-INSTALL TELE POWER POLLS 14 EA  
 MODULE PARTITION OFFICE WALLS TO BE FURNISHED &  
 INSTALLED BY SPECIAL SERVICES

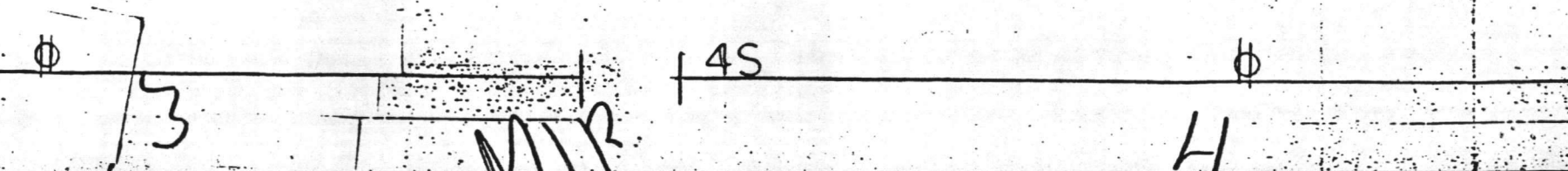
2, MIA



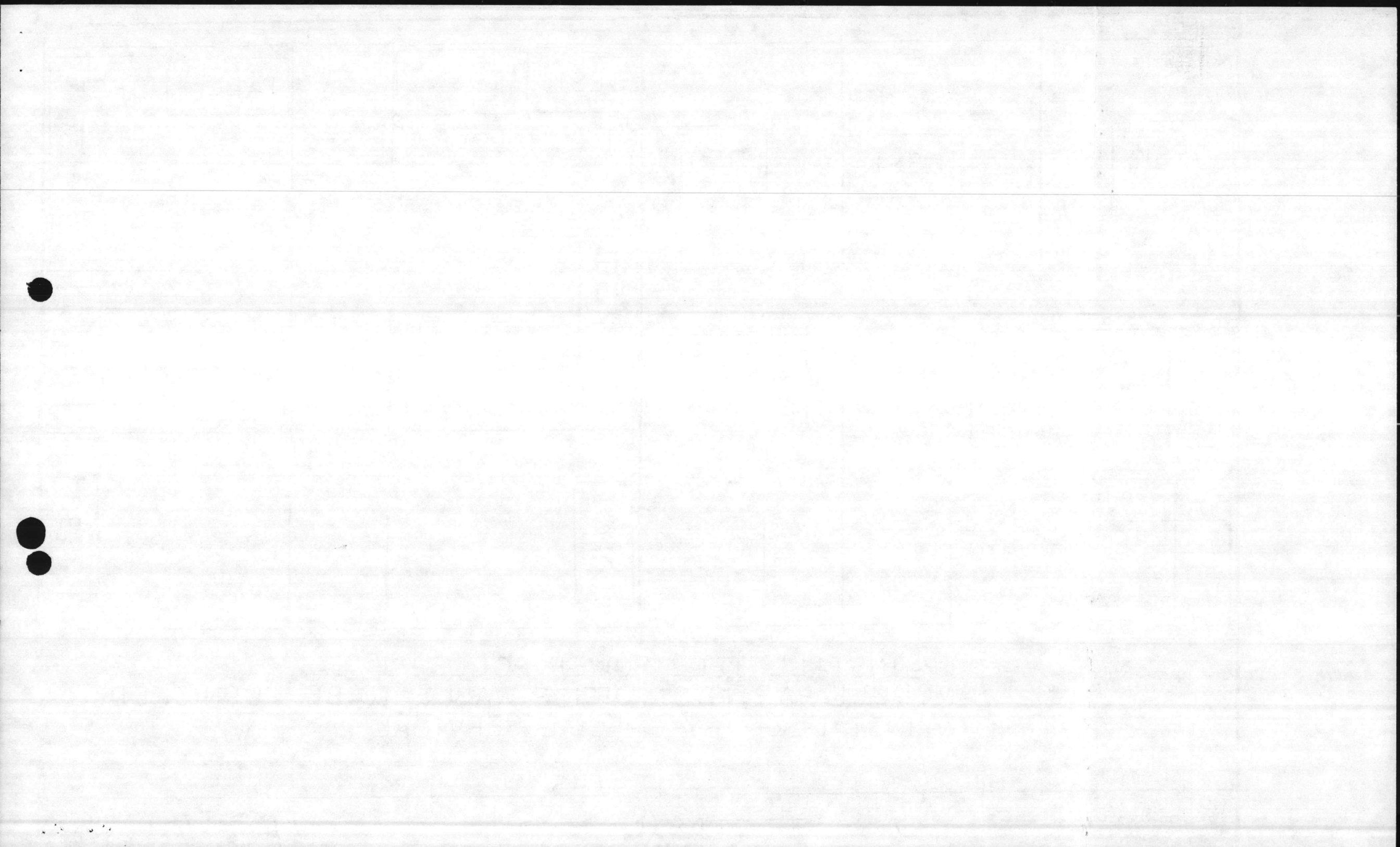


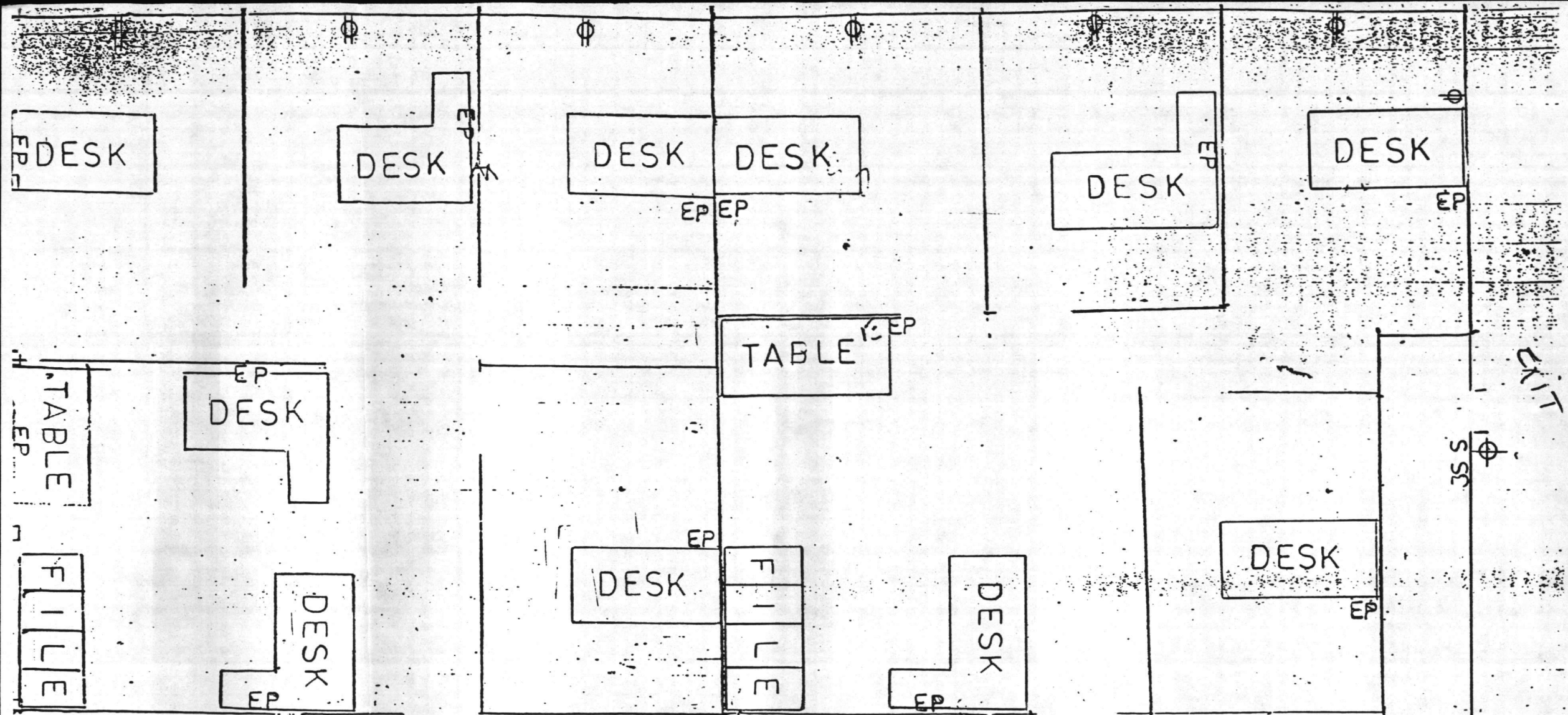


EP-INSTALL TELE POWER POLLS 15-EA.  
 MODULE PARTITION OFFICE WALLS TO BE FURNISHED  
 & INSTALLED BY SPECIAL SERVICAL









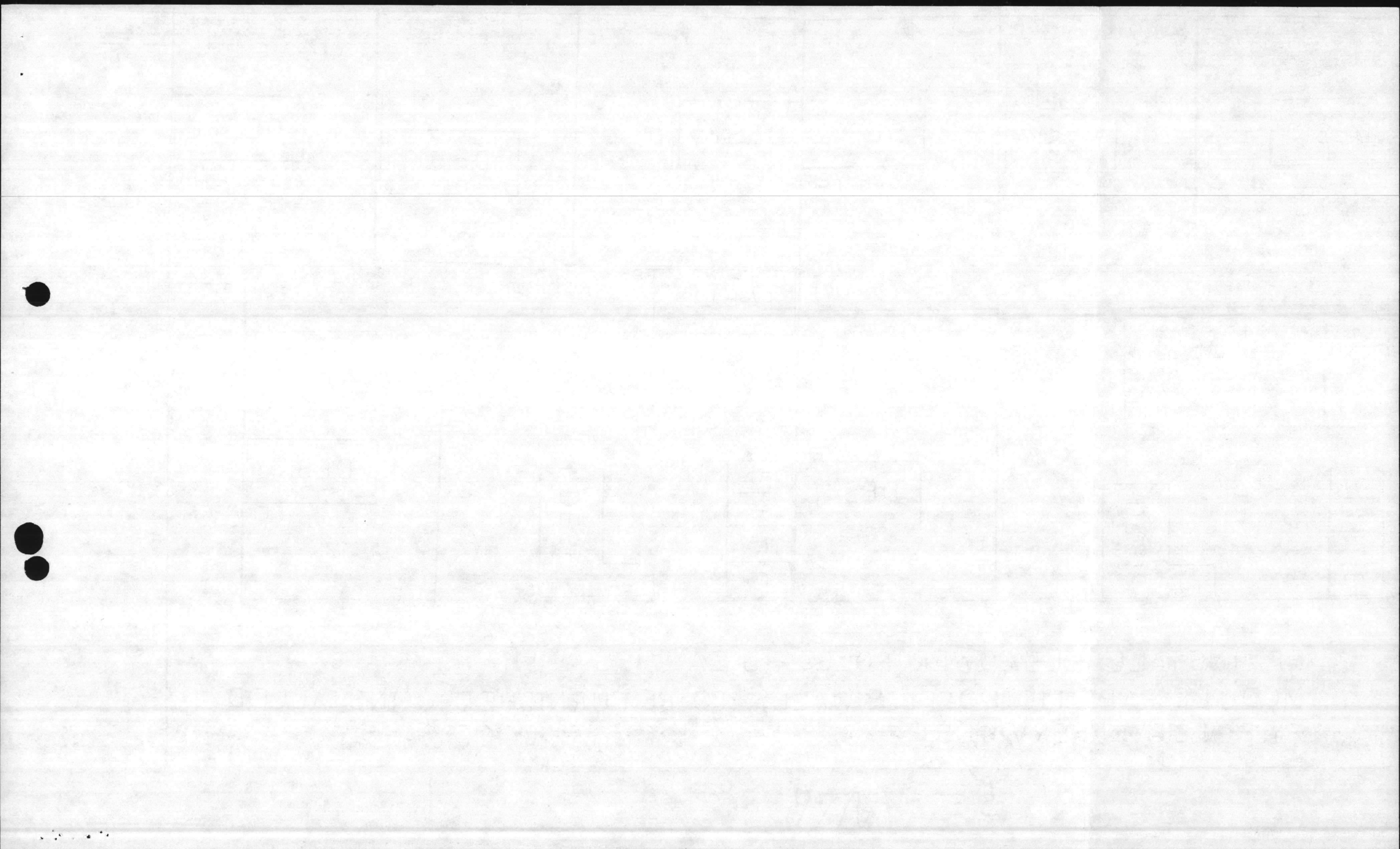
EP- INSTALL TELE POWER POLLS 13 EA

MODULE PARTITION OFFICE WALLS TO BE FURNISHED & INSTALLED BY SPECIAL SERVICES

5  
MTP

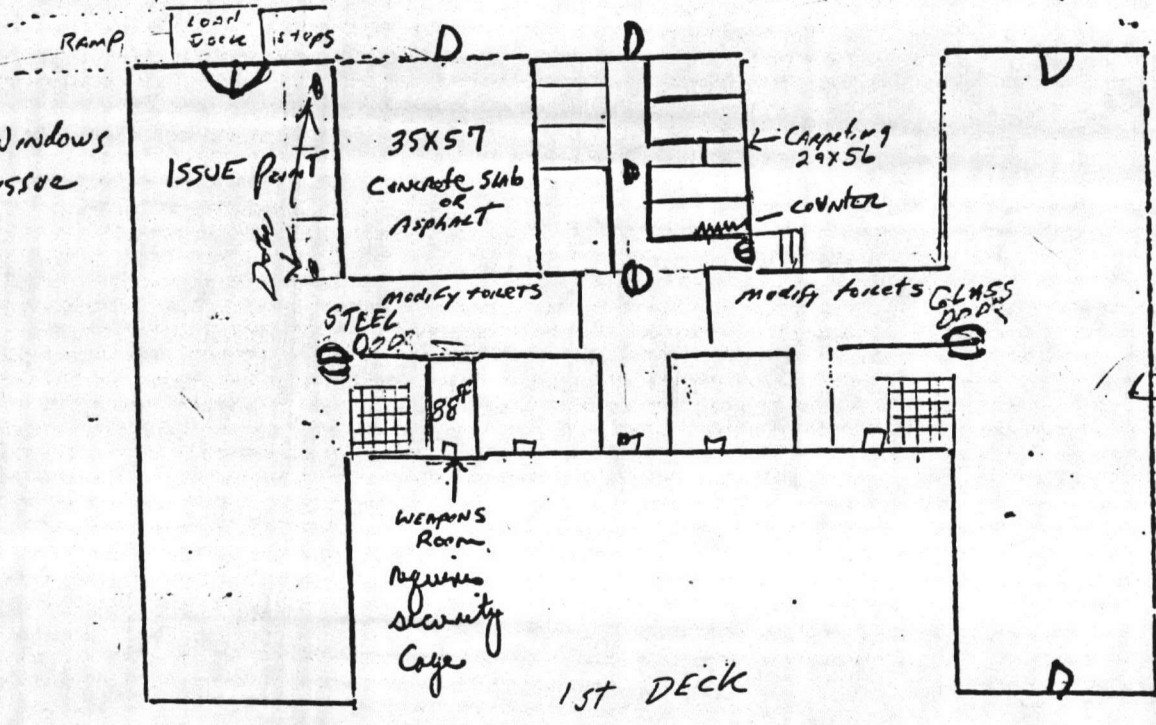
6



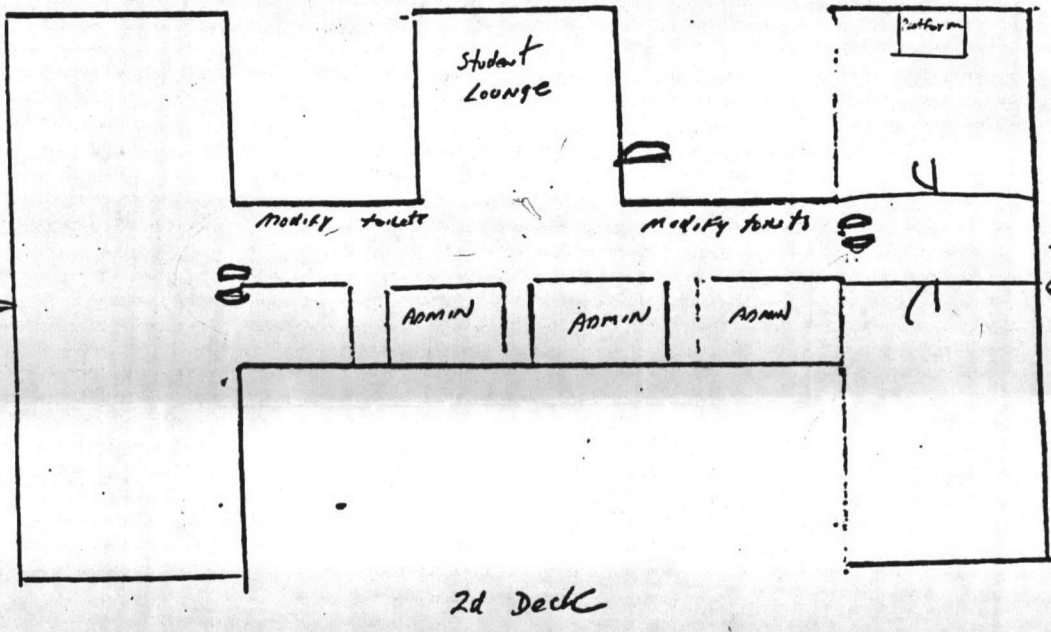




add steel windows  
to entire issue  
+ area.



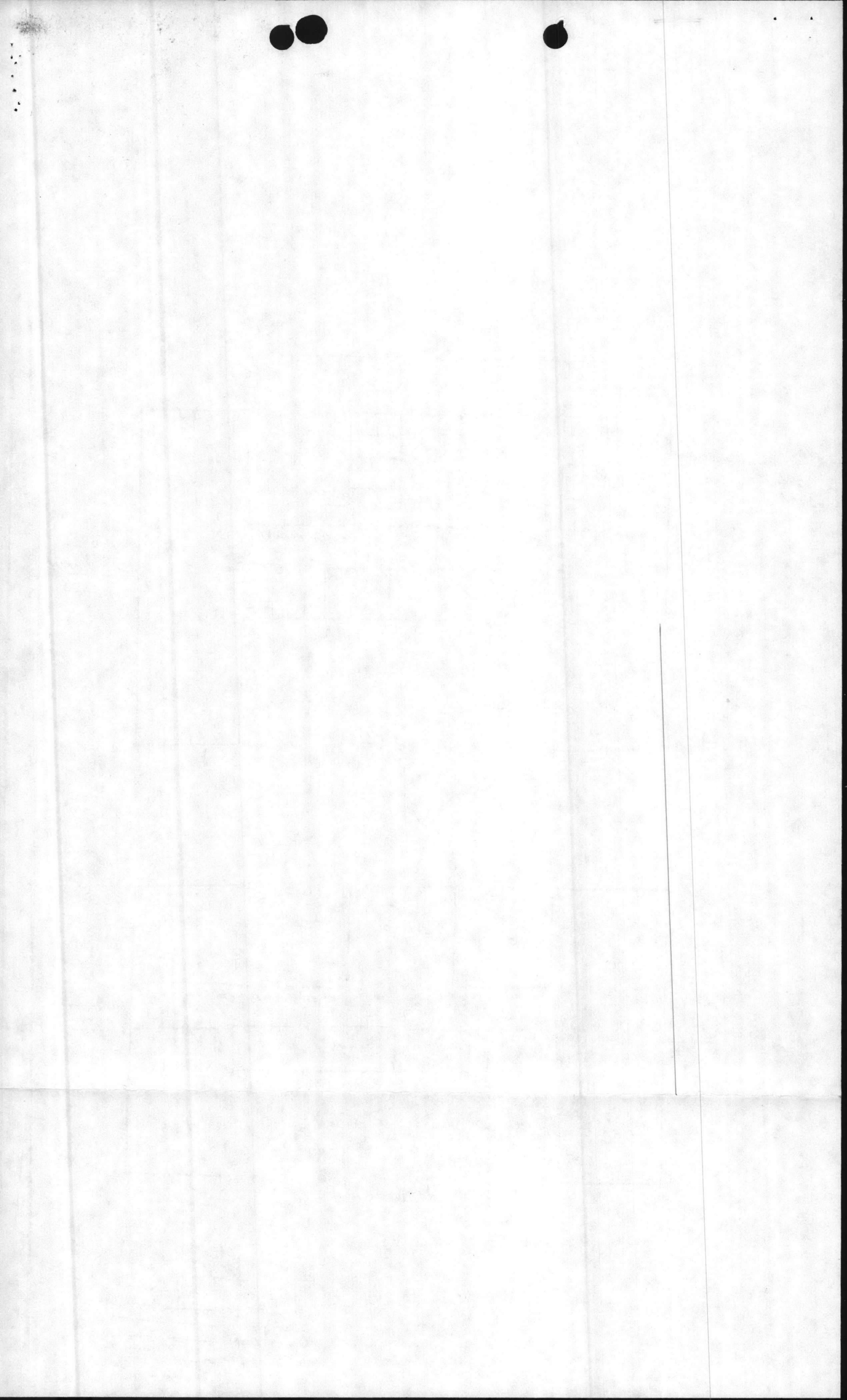
← Carpet  
← CARPET



← Vinyl tile  
28X144

← TILE  
Expecting  
28X144

- KEY**
- Sheet Rock
  - Weapons Cage
  - Security fence
  - GLASS DOORS
  - Vestibules
  - ice machine 220V





1. COMPONENT		FY 19 <del>88</del> MILITARY CONSTRUCTION PROJECT DATA		2. DATE 4/9/87	
3. INSTALLATION AND LOCATION MCB, CLNC			4. PROJECT TITLE MODIFICATIONS TO BLDG #6		
5. PROGRAM ELEMENT	6. CATEGORY CODE 72111	7. PROJECT NUMBER LE846RS	8. PROJECT COST (\$000) 173.		
9. COST ESTIMATES					
ITEM		U/M	QUANTITY	UNIT COST	COST (\$000)
SUBTOTAL		LS	-	-	149.
CONTINGENCY 10%		LS	-	-	15.
TOTAL CONSTRUCTION COST		LS	-	-	164.
SIQH 5.5%		LS	-	-	9.
TOTAL PROJECT COST		LS	-	-	173.
DESIGN COST 6%		LS	-	-	10.
					183.
10. DESCRIPTION OF PROPOSED CONSTRUCTION					
<p>(Accomplish with M2 Proj # LE816MS)</p> <p>RENOVATE PORTIONS OF <del>THE</del> BLDG #6 FOR ADEQUATE OFFICE, STORAGE, AND ARMORY AREAS. PROVIDE SECURITY FOR ARMORIES AND WAREHOUSE AREAS. PROVIDED ADEQUATE WIRING, HVAC AND WALLS FOR OFFICES, STORAGE AND ARMORIES.</p> <p>CONSTRUCT A SLAB BTWN THE CENTER <del>AND</del> AND NORTH WING, WITH A <del>LINK</del> LINK FENCE AND GATE. PROVIDE ASPHALT PARKING LOT AT REAR OF BLDG.</p> <p>* FEW SEE ATTACHED PAPER FOR THE REST</p>					





## # 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 194<sup>AND HAS HAD NO</sup>, ~~AND HAS HAD NO~~ MAJOR RENOVATIONS. ~~THE~~ THIS FACILITY HAS OPEN SQUAD BAYS WITH NO INTERIOR WALLS TO PROVIDE ANY SECURITY FOR OFFICES, STORAGE, OR ~~AND~~ ARMORY LOCATIONS. <sup>AVAILABLE</sup> ~~THE~~ PARKING IS ALMOST NONEXISTANT.

IMPACT IF NOT ~~FOR~~ PROVIDED: THE FACILITY WILL REMAIN AN INCOMPLETE AND USABLE FACILITY FOR OFFICE, STORAGE AND ARMORY SPACES. THIS PROJECT, IF NOT FUNDED WILL DELAY A MAJOR M2 PACKAGE FOR MAJOR REPAIRS INTERIOR AND EXTERIOR.

Project: Provide adequate office areas, storage, alarm, and parking.

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

Current Situation: The existing

facility was constructed in 1941 and has ~~been~~ <sup>had</sup> major renovations.

~~At the time~~ the facility

has open ground level with

no interior walls to provide any

security for offices, storage, or

other ~~various~~ <sup>various</sup> locations. ~~The building~~

is almost non-existent.

Impact if not provided: The facility

will remain an incomplete and usable

facility for office storage and

assembly spaces. This project if not

finished will delay a major W-2 package

for major repairs interior and exterior.



**COST ESTIMATE**

DATE PREPARED

H-02-87

SHEET 1 OF 1

ACTIVITY AND LOCATION

MCB CINC Bldg. 6 (R-2)

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

MORRIS

IDENTIFICATION NUMBER

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				41,000		42,900		83,900
ELECTRICAL				8,500		7,600		16,100
MECH-PLBG.				2,650		3,050		5,700
SUB TOTAL				52,150		53,550		105,700
OVERHEAD 15%								15,855
MATERIAL 5%								2,608
LABOR 18%								9,639
SUBTOTAL								133,802
PROFIT 10%								13,380
SUBTOTAL								147,182
BOND 1%								1,472
SUBTOTAL								148,654
<del>CONTINGENCY 10%</del>								<del>14,865</del>
<del>BASIC CONTR. COST</del>						SAY		<del>149,000</del>
<del>DESIGN 6%</del>								<del>8,911</del>
<del>TOTAL EST COST</del>								<del>173,330</del>

COPIE

**COST ESTIMATE**

DATE PREPARED  
11-5-86

SHEET 1 OF 3

ACTIVITY AND LOCATION

MCB CINC 6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

INT. & EXT. Repairs R-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
INT.								
1) 1ST FLOOR IN ROOM DESIGNATED AS WEAPONS ROOM INSTALL SECURITY CAGE & INSTALL SECURITY BARS ON WINDOW. (ONE LOCATION)	1	EA		900		200		1,100
2) INSTALL PARTITIONS FOR COMMODORES & UNIRINALS IN MEN'S & WOMEN'S HEAD 4 LOCATIONS (2 1ST DECK & 2 2ND DECK)	4	EA		5,100		1,500		6,600
3) 2ND FLOOR HALLWAY FABRICATE WALL TO SEPERATE ADMIN & OFFICE PERSONNEL FROM OTHER PERSONEL TO INSURE PRIVACY & SECURITY TO INCLUDE DOOR WITH PANIC HARDWARE, NOTE: HAS TO MEET N.F.C. STANDARDS		EA		700		300		1,000





**COST ESTIMATE**

DATE PREPARED  
11-12-86

SHEET 2 OF 3

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

MCB CLUC Bldg 6

ESTIMATED BY

MORRIS

CATEGORY CODE NUMBER

INT & EXT Repairs R-2

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify)

JOB ORDER NUMBER

EXT	ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
		NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
	4) Pour & Finish Slab between Center & North wing offset Slab for Fire EXIT stairwell (Approx 2000 SF) 35X57' Approx	2,000	SF	1.05	2,100	.45	900		3,000
	Provide & Install Chain Link Fence with large Gate offset for Center stairwell EXIT.	1	EA		500		200		700
	6) Remove Porch type canopy on south west end of Bldg. Install Glass type alum frame vestibules with doors.	2	EA		2,400		600		3,000
	7) Attached concrete Ramp to existing porch on Tissue Point ENT. & EXIT.	1	EA		300		200		500

ST. LOUIS, MO.

1881

1881

ST. LOUIS, MO.  
1881



**COST ESTIMATE**

DATE PREPARED

H-2-87

SHEET 3 OF 3

ACTIVITY AND LOCATION

MCB C/NC #6

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

PROJECT TITLE

INT & EXT Repairs R-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
(8) Area in front of Bldg 6 is to be cleared, back filled, rocked, compacted, paved with asphalt, striped & numbered to accomodate approx 75 to 80 parking spaces, as per sketch.				28,000		38,000		66,000
Misc Mat'l				1,000		1,000		2,000
<b>Total =</b>				<b>41,000</b>		<b>42,900</b>		<b>83,900</b>



**COST ESTIMATE**

DATE PREPARED  
3-27-80

SHEET OF

ACTIVITY AND LOCATION

MCB CAMP LEJEUNE BLDG #6  
PROJECT TITLE

REWIRE NEW OFFICE AREAS. R-1

CONSTRUCTION CONTRACT NO.

ESTIMATED BY  
BLANTON

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

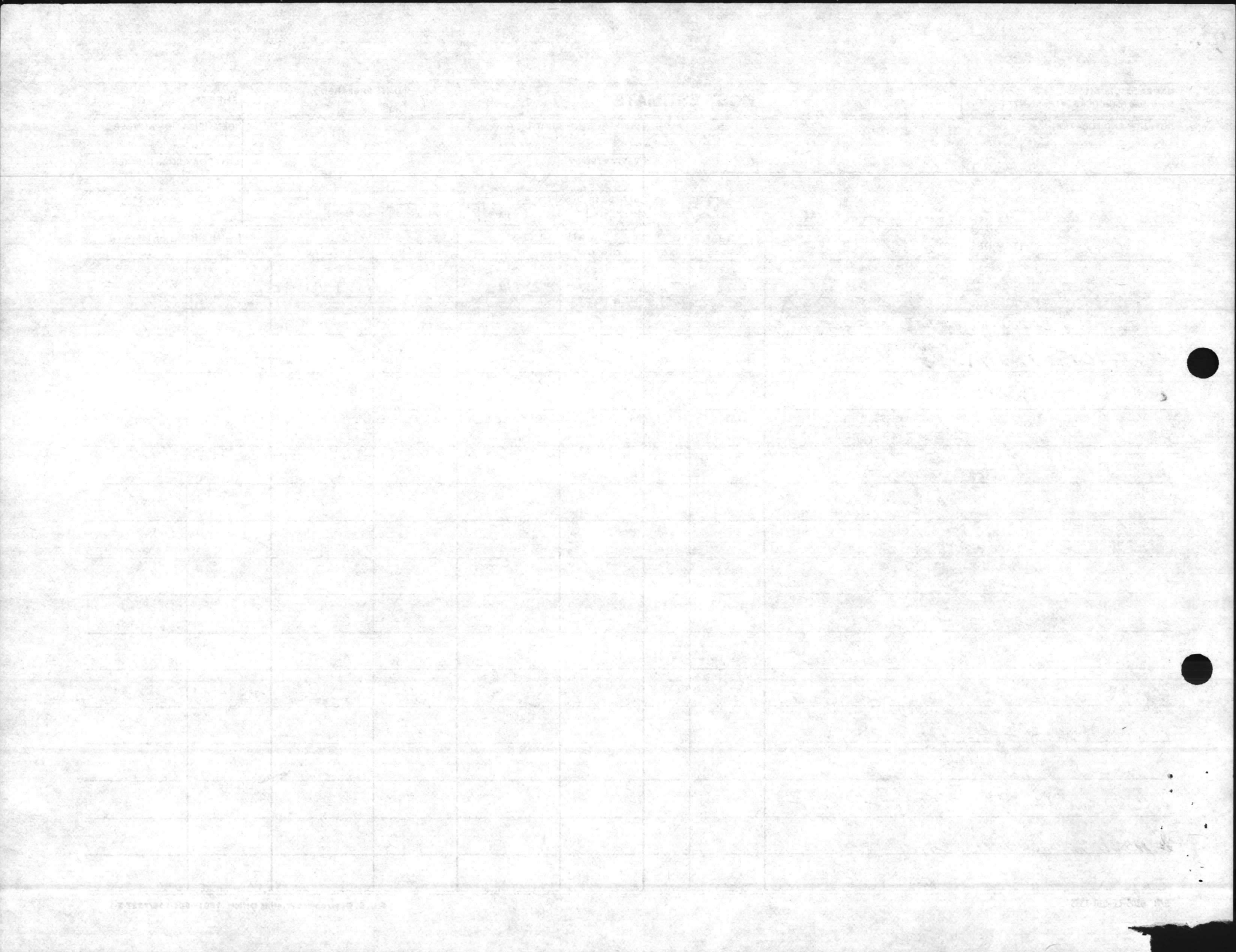
IDENTIFICATION NUMBER

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
INSTALL TELE POWER POLES & WIRE FOR NEW OFFICE. 1ST FLOOR SOUTH WING.				3000		3000		6000
INSTALL NEW EMERGENCY LIGHTS AS. REQUIRED.				800		800		1600
WIRE FOR NEW ICE M.C. IN NORTH WING 1ST DECK 220 VOLT SINGLE PHASE				200		200		400
INSTA NEW 225A 3P 42 CKT BREAKER PANEL IN SOUTH WING 1ST DECK FOR NEW OFFICES. INSTALL PER NEC. LABEL & GROUND PANEL. RIER NEC				3000		1500		4500





**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**

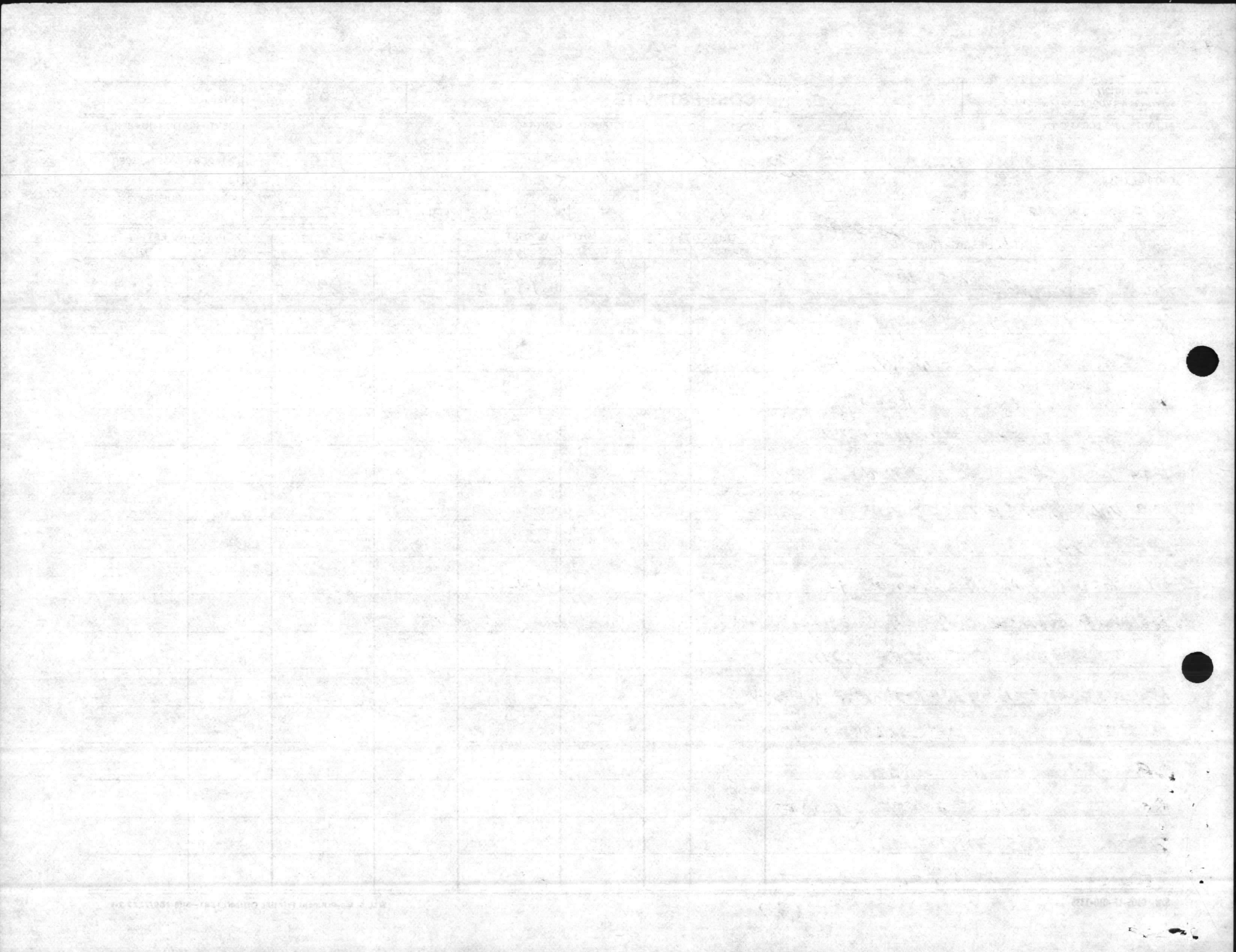
CATEGORY CODE NUMBER

**RENOVATE BLDG.** **R-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
INSTALL NEW 120 VOLT 20A OUTLETS ON EXISTING OUTSIDE WALLS 1ST FLOOR SOUTH WING APPROX (26) EA TO BE WIRED FROM NEW 205A 3P 42 CKT PANEL. 120 VOLT OUTLETS TO BE INSTALLED WALL WAY INT. WALL. REMOVE ALL ABANDON OUTLETS, WIRE & BLANK OFF ALL BOXES. 1ST FLOOR CENTER WING. PARTITION WALLS TO BE RE- PLACED. REMOVE ALL OUTLETS & INSTALL NEW OUTLETS. RECESSED IN WALLS, ALL EXPOSED RACE WAYS TO BE WIREMOLD. REWIRE COMP. (3) WIRE GR. CKTS				1500		2100		3600
				500		500		1000
				2000		1200		3200





(2)

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

### COST ESTIMATE

DATE PREPARED  
3-27-87

SHEET OF

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

MARINE CORPS BASE  
PROJECT TITLE

BLDG 6

ESTIMATED BY

BLANTON

CATEGORY CODE NUMBER

RENOVATE BLDG

R-1

STATUS OF DESIGN

PED  30%  100%  FINAL  Other (Specify)

JOB ORDER NUMBER

CONT.

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
LIGHTS, RECEPTACLES & SWITCHES								
INSTALL ADEQUATE LIGHTS								
& RECEPTACLES OUTLETS.								
NEEDED FOR OFFICIE								
REQUIREMENTS.								
1ST FLOOR CENTER WING.								
NEW LIGHTS & OUTLETS TO								
BE FEED FROM PANEL								
IN HALLWAY 1ST FLOOR								
USE EXISTING RECESSED								
RACEWAYS WHERE POSSIBLE								
ALL NEW RACEWAYS TO BE								
INSTALLED ABOVE NEW								
CEILING WHERE POSSIBLE.								
ALL NEW SURFACE RACEWAYS								
TO BE WIREMOLD TYPE								
REMOVE ALL ABANDON CONDUIT & WIRE								
			TOTAL	8500		7600		16100



R-

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

MCB CLMC BLDG-#6  
PROJECT TITLE

ESTIMATED BY  
Huffman

CATEGORY CODE NUMBER

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 FLOOR NORTH WING: (WAREHOUSE AREA). IN AREAS SHOWN ON SKETCH ROUGH IN DRAINS AND WATER AS REQUIRED FOR WICE MACHINE AND CONNECT EQUIPMENT FURNISHED BY SPECIAL SERVICES	-			800		1800		2,600
1 1/2 FLOOR HALLWAY OFFICE AREAS: INSTALL A.C. COIL, COMPRESSOR, CONDENSOR, PIPING, CONTROLS ECT. AS REQUIRED TO CENTRAL HVAC SYSTEM.	-			1,850		1,250		3,100
TOT				2,650		3,050		5,700



