

R-1 PROJ # 8R005

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

COST ESTIMATE

DATE PREPARED
4-17-87

SHEET 1 OF 6

ACTIVITY AND LOCATION

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

H-39 CAMP LEJEUNE N.C.

ESTIMATED BY

CATEGORY CODE NUMBER

PROJECT TITLE

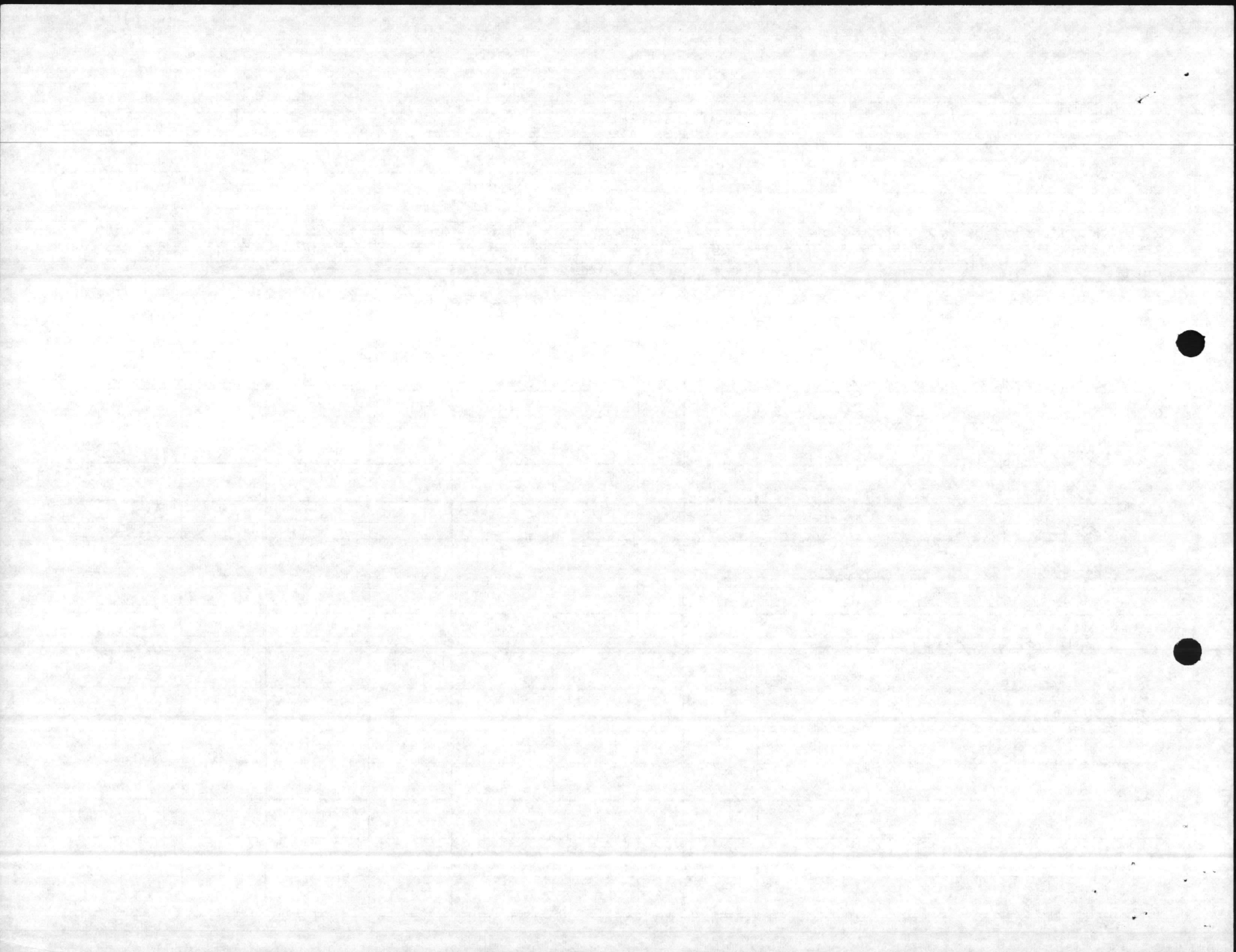
STATUS OF DESIGN

JOB ORDER NUMBER

RENOVATE INTERIOR

PED 30% 100% FINAL Other (Specify) _____

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
BASIC COSTS				1,943		2,788		4,741
OVERHEAD - 15% LABOR + MAT'L								711
TAXES + INSUR - 18% LABOR								504
SALES TAX - 5% MAT'L								97
SUBTOTAL								6,053
PROFIT - 10%								605
SUBTOTAL								6,658
BOND - 1%								67
SUBTOTAL								6,725
DESIGN + A+E COSTS - 6%								404
TOTAL								7,129



R-1

COST ESTIMATE

DATE PREPARED
4-17-87

SHEET 2 OF 6

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

ACTIVITY AND LOCATION

H-39 CAMP Lejeune, NC.

CONSTRUCTION CONTRACT NO.

ESTIMATED BY

R. Whaley

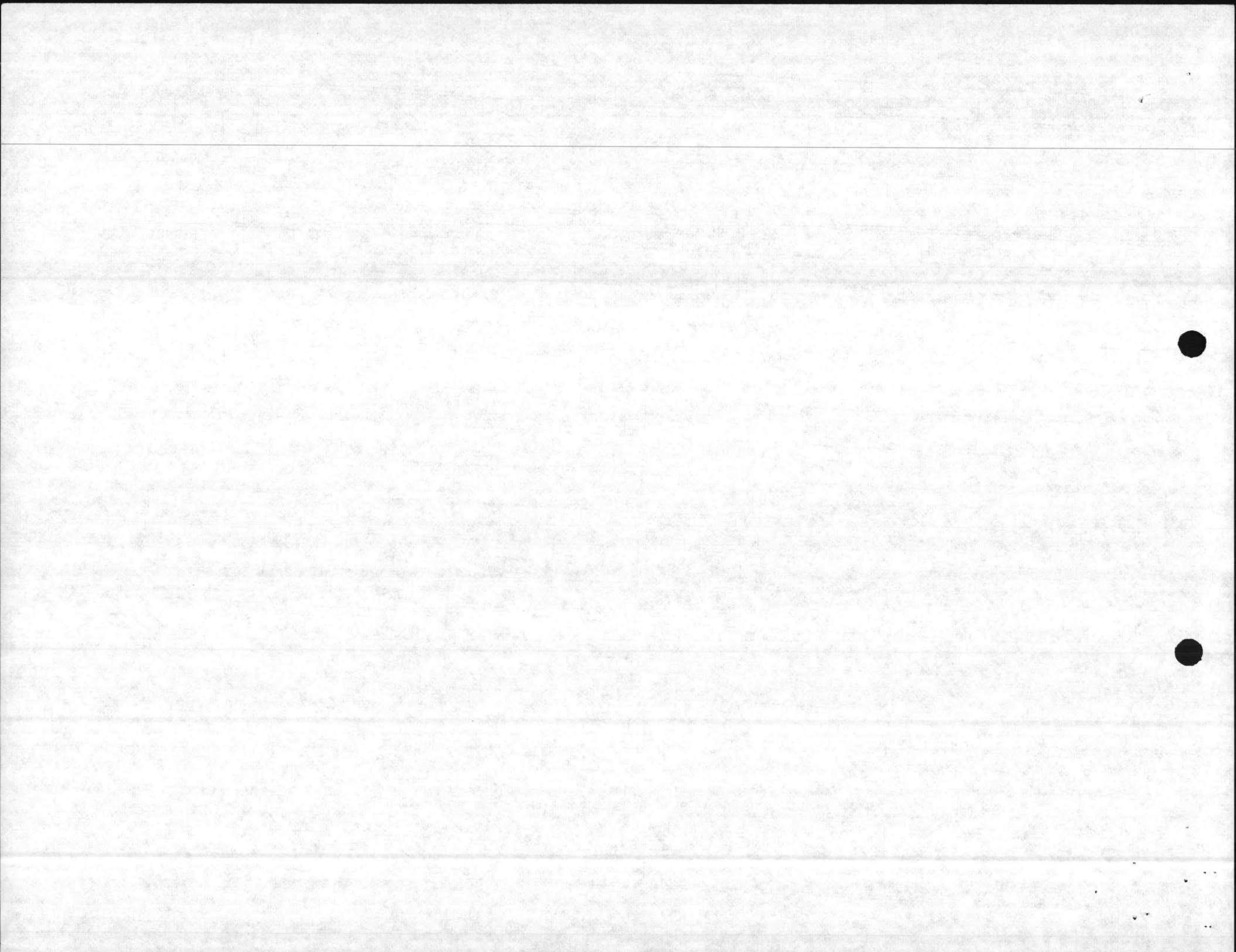
IDENTIFICATION NUMBER

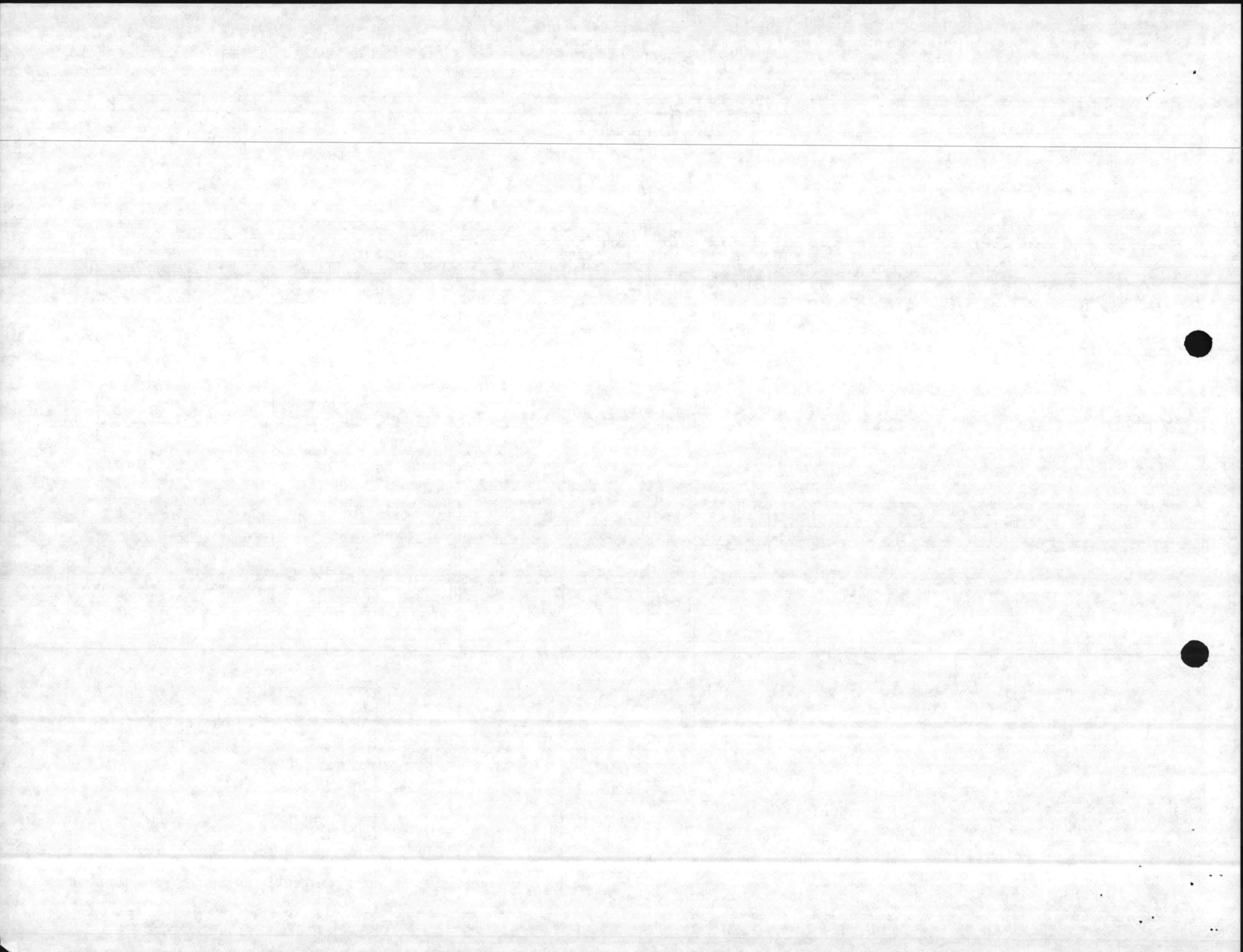
CATEGORY CODE NUMBER

JOB ORDER NUMBER

PROJECT TITLE

ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1) REMOVE INTERIOR WALLS	40	FT			1.65	66.00		66.00
2) REMOVE 8" THICK X 4' X 12' CONCRETE WALL	12	FT			6.13	73.56		73.56
3) CUT OPENING IN 8" CONCRETE WALL TO RECEIVE 3' X 6' 8" DOOR.	1	EA.			104.16	104.16		104.16
4) CONSTRUCT NEW STUD WALLS FOR OFFICE.	57	LF	2.10	119.70	.75	262.50		382.20
5) INSTALL GYPSUM BOARD.	912	SF	.25	23.00	.18	164.16		187.16
6) INSTALL (5) PRE-HUNG DOORS.	5	EA	85.00	425.00	8.25	41.25		466.25
7) FRAME, CASE AND INSTALL DOOR.	1	EA.	150.00	150.00	132.00	132.00		282.00
8) INSTALL DOOR LATCHES	6	EA.	20.00	120.00	8.25	49.50		169.50
9) INSTALL BASEBOARD	114	LF	.15	17.10	.3	34.20		51.30
10) INSTALL FURRING STRIPS IN CEILING	283	SF	.21	59.43	.16	64.00		123.43
11) INSTALL SHEATHING IN CEILING	283	SF	.15	42.45	.93	263.19		305.64
12) OPEN UP WINDOWS	4	EA.	50.00	200.00	66.00	264.00		464.00



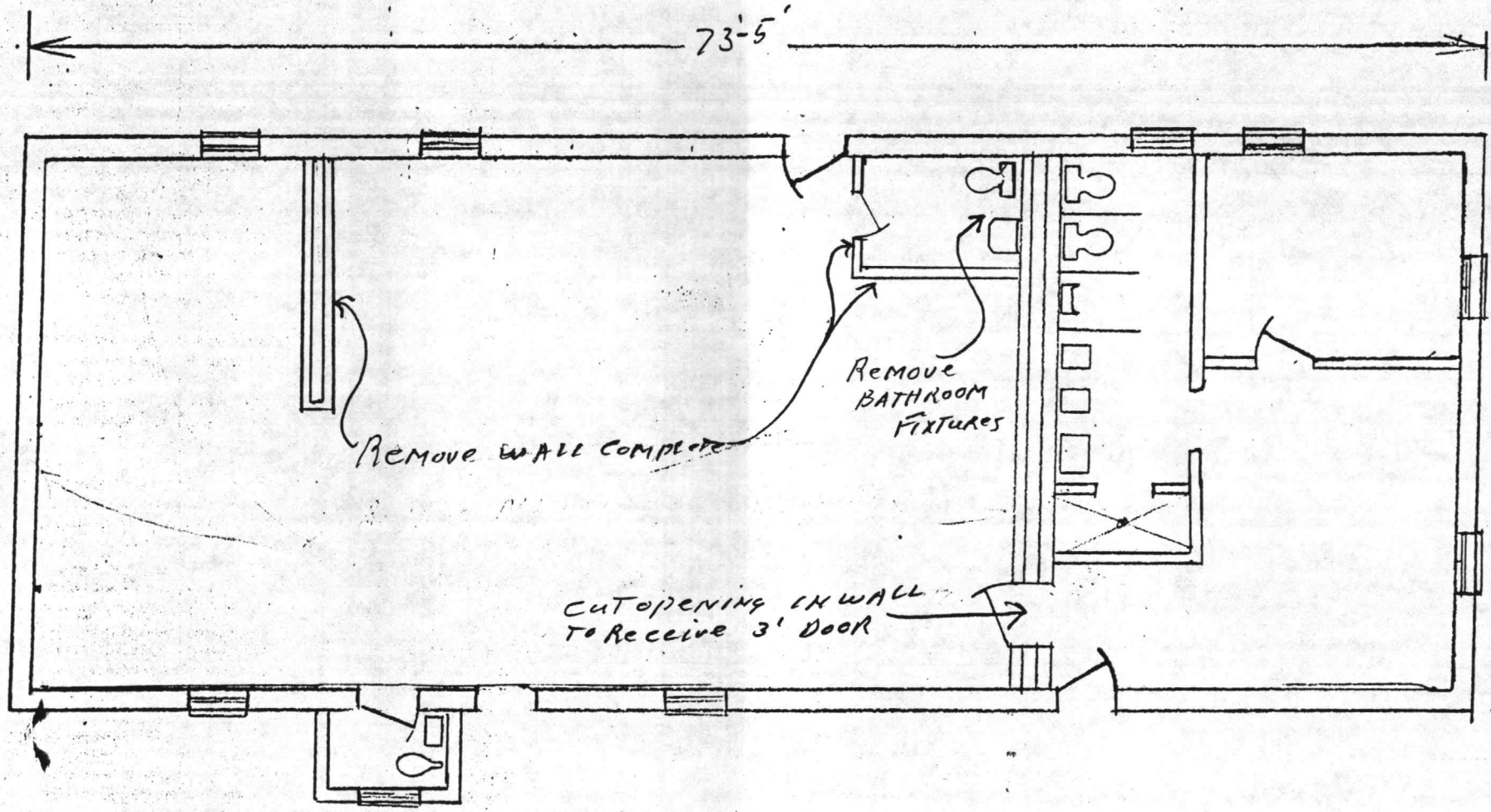


H-39

514-4

73'-5"

28'-9"



DEMOLISH PLAN

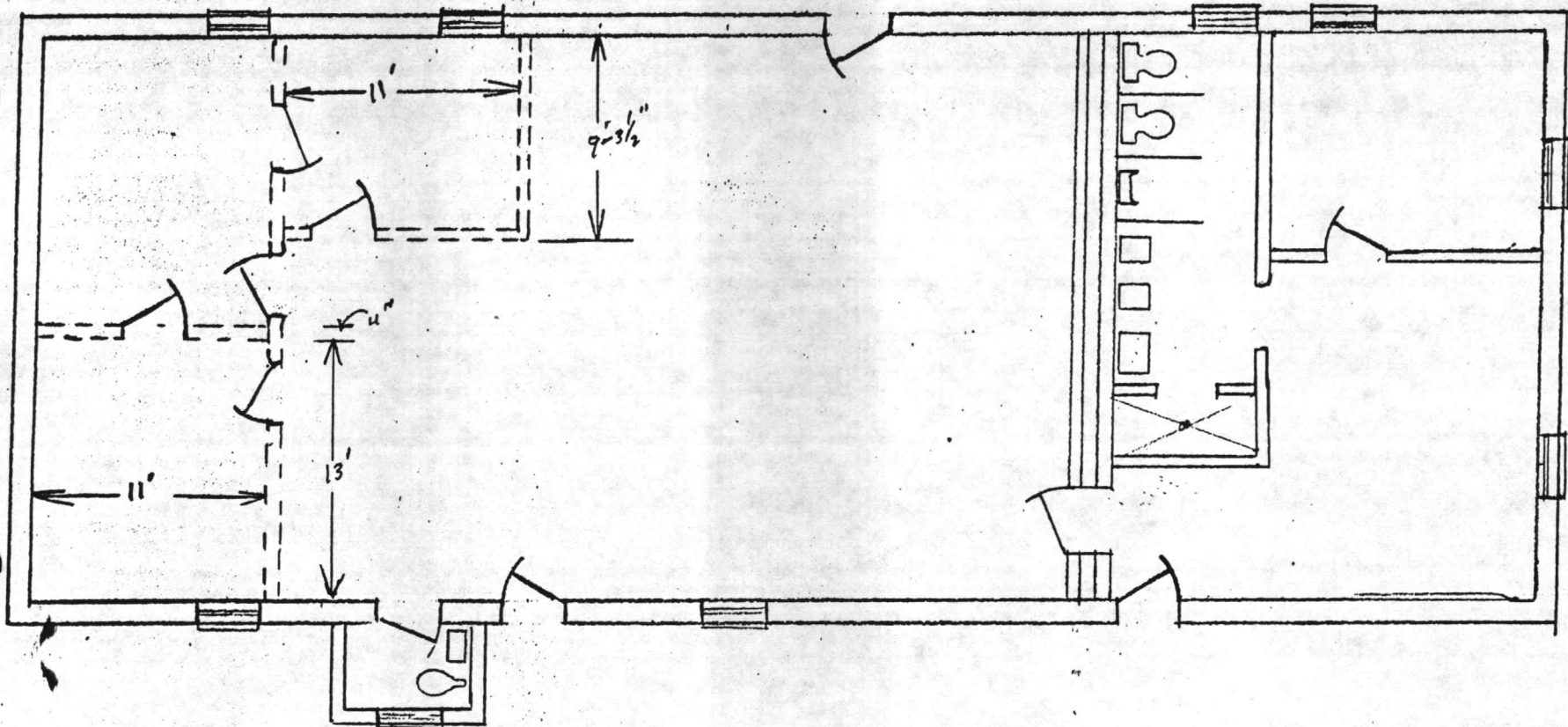


H-39

514 5

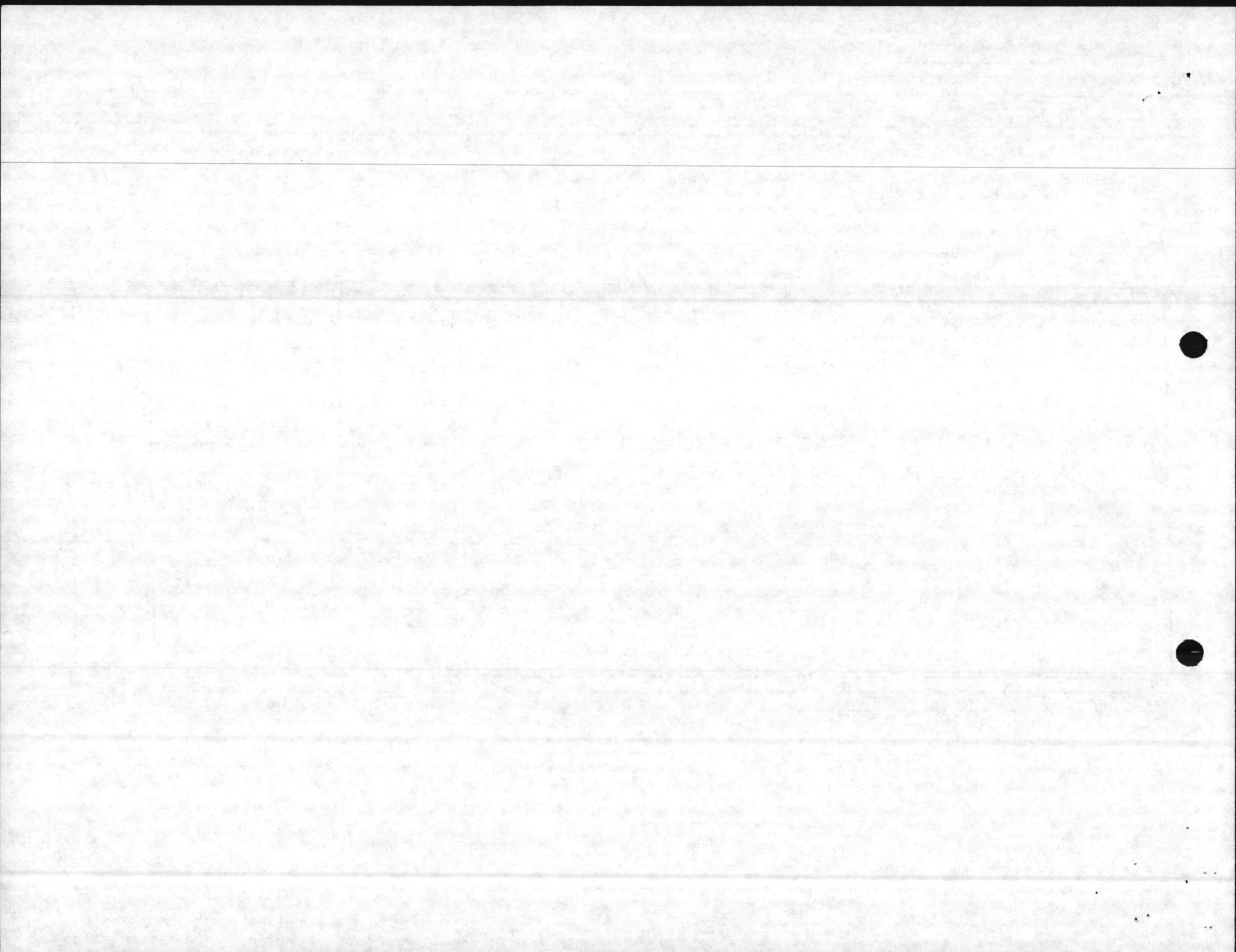
73'-5"

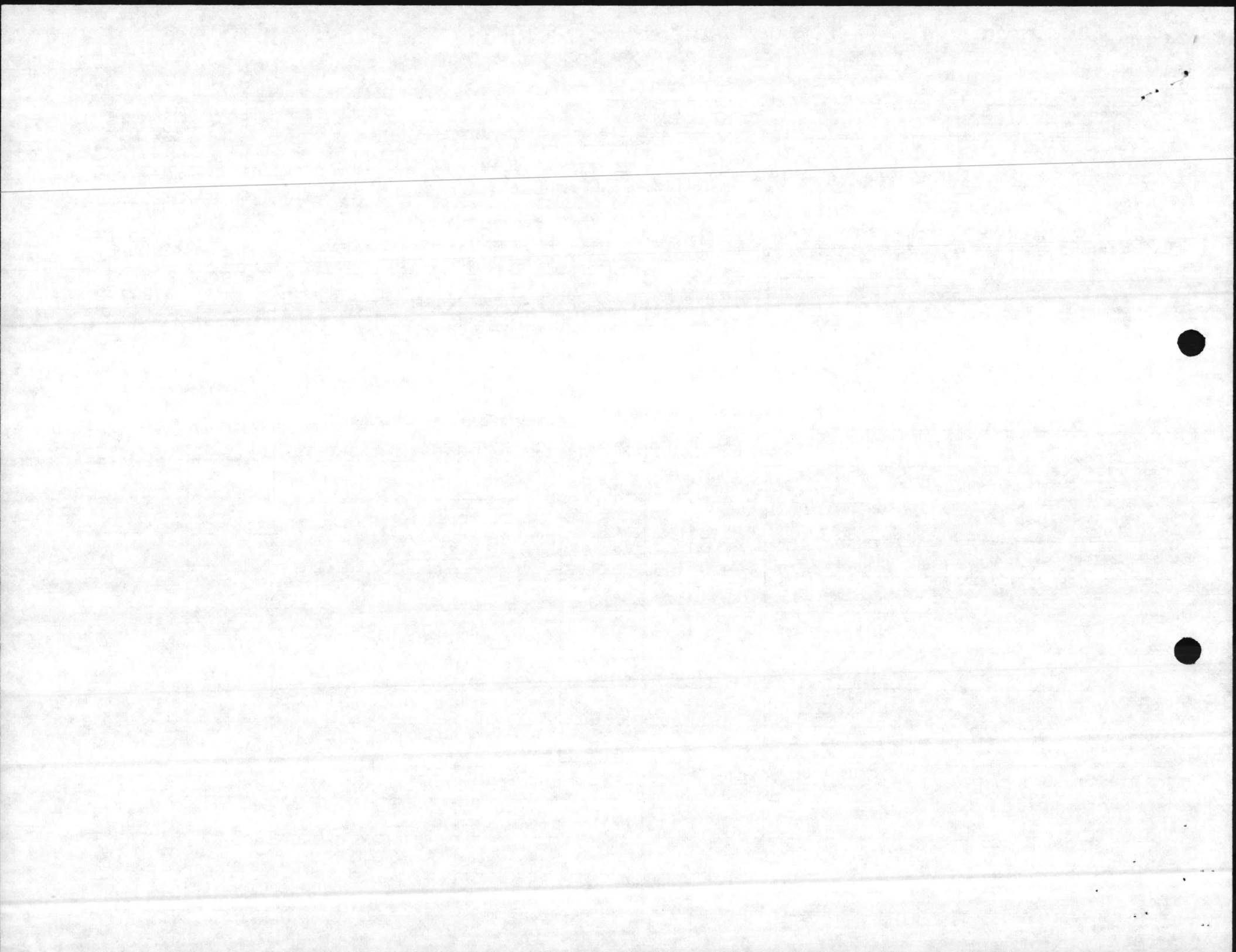
28'-9"



RENOVATION PLAN

CONSTRUCT NEW WALLS, INSTALL DOORS





M-1

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

COST ESTIMATE

DATE PREPARED
4-17-57

SHEET 1 OF 6

ACTIVITY AND LOCATION
H-39 CAMP Leteane N.C.

PROJECT TITLE
RENOVATE INTERIOR.

CONSTRUCTION CONTRACT NO.

ESTIMATED BY
H. Walsh

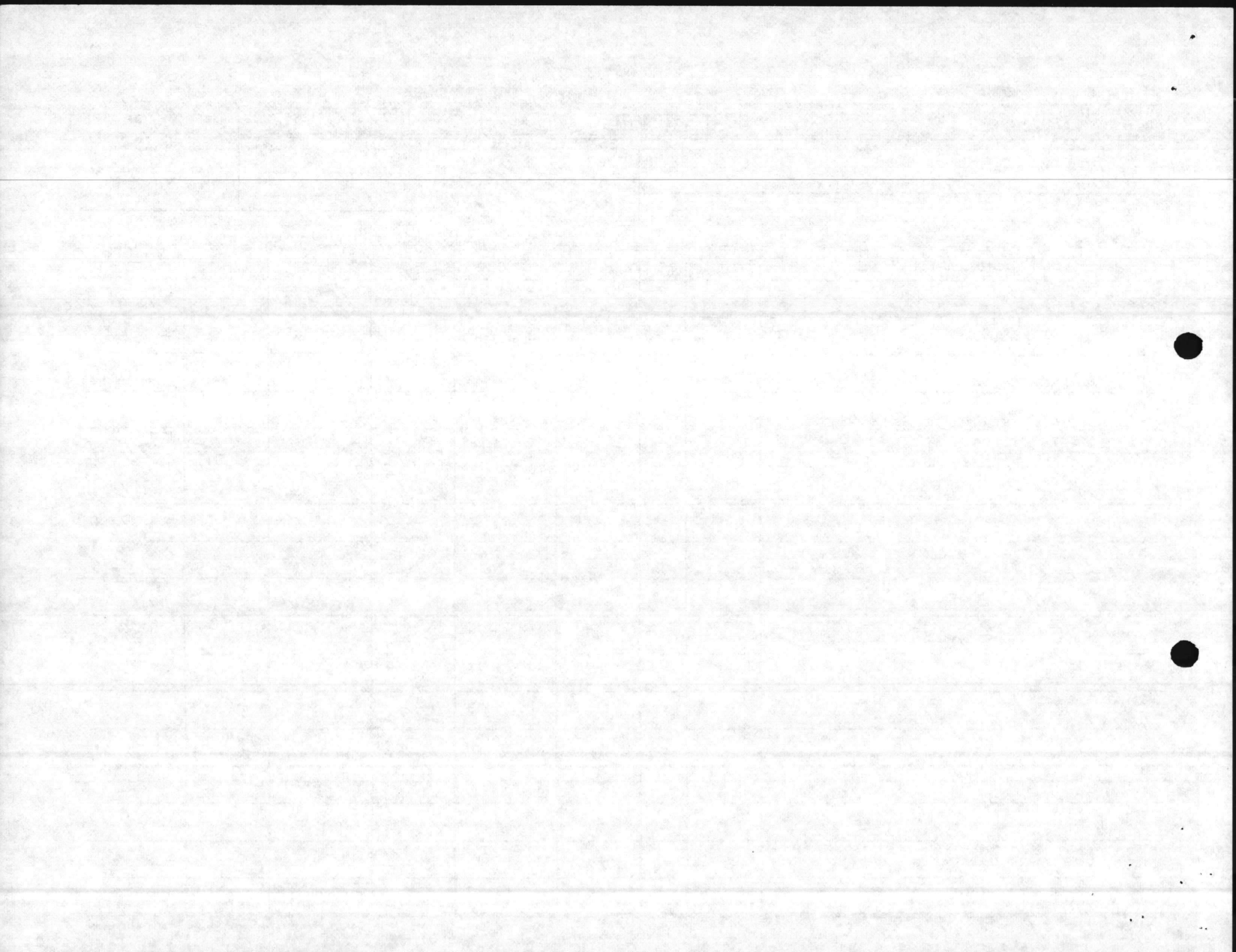
STATUS OF DESIGN
 PED 30% 100% FINAL Other (Specify) _____

IDENTIFICATION NUMBER

CATEGORY CODE NUMBER

JOB ORDER NUMBER

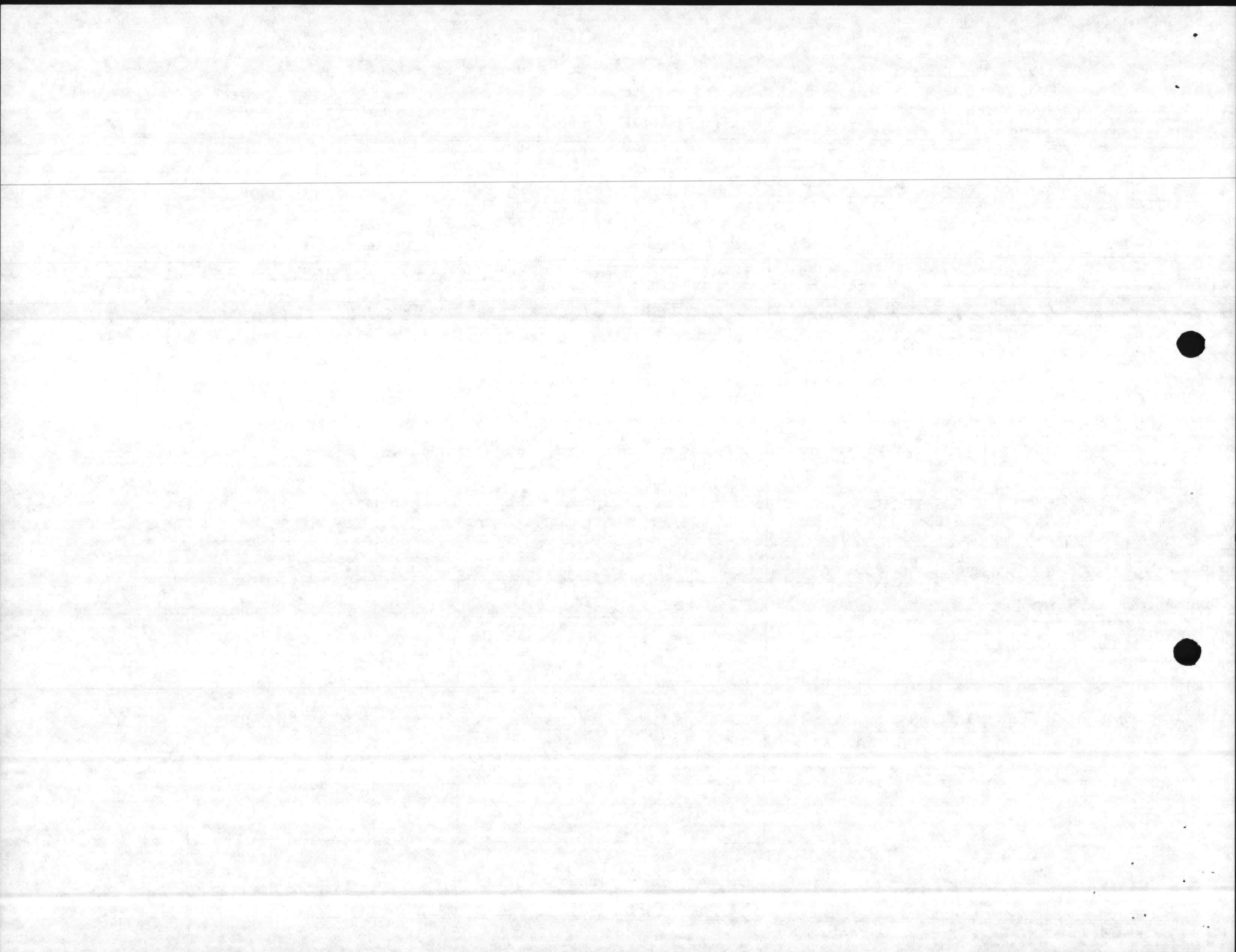
ITEM DESCRIPTION	QUANTITY		MATERIAL COST		LABOR COST		ENGINEERING ESTIMATE	
	NUMBER	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
BASIC COSTS				10,229		11,494		21,723
OVERHEAD - 15% LABOR + MAT'L								3,258
TAXES + INSUR - 18% LABOR								2,069
SALES TAX - 5% MAT'L								511
SUBTOTAL								27,561
PROFIT - 10%								2,756
SUBTOTAL								30,317
BOND - 1%								303
SUBTOTAL								30,620
DESIGN + A+E COSTS - 6%								1,837
TOTAL								32,457

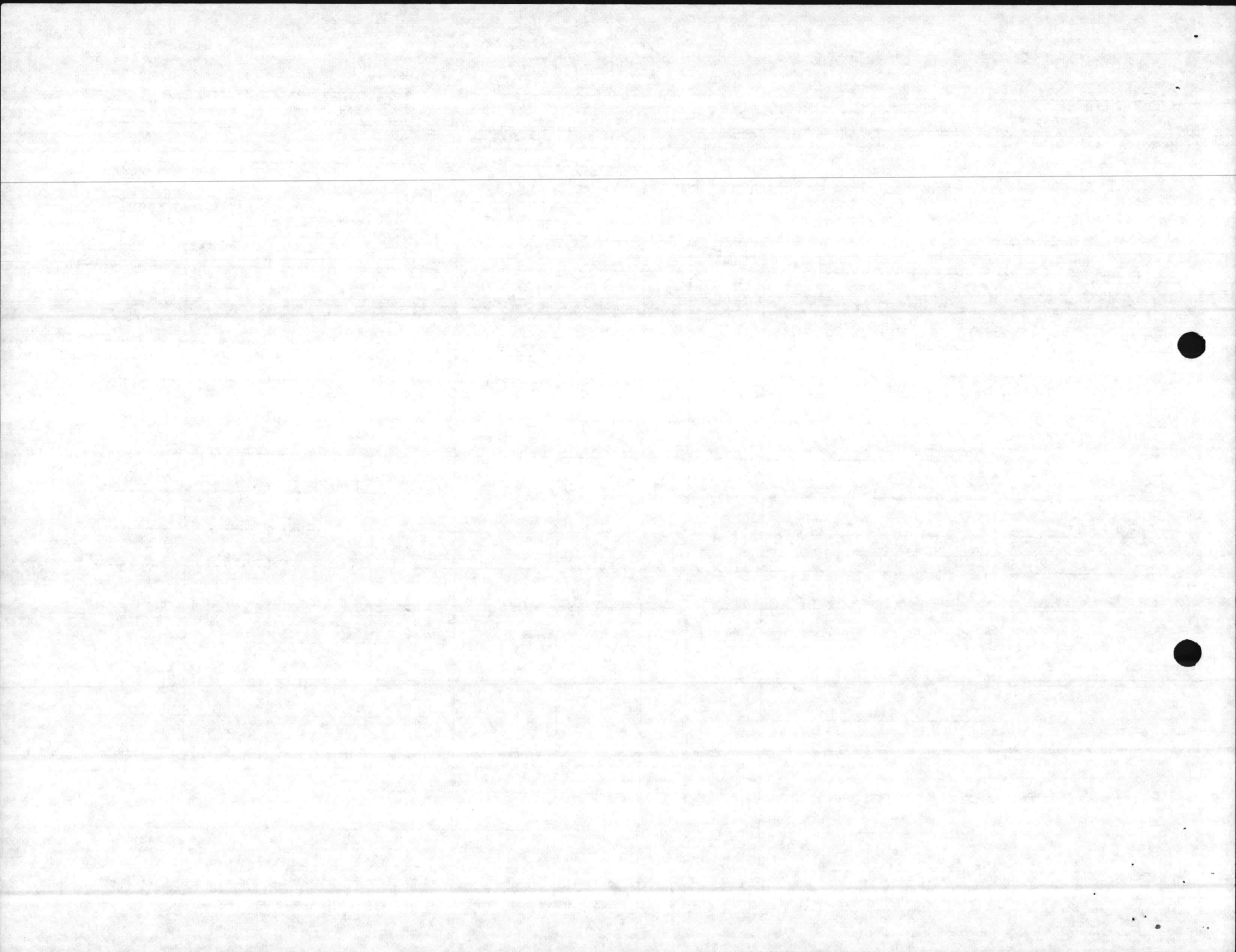


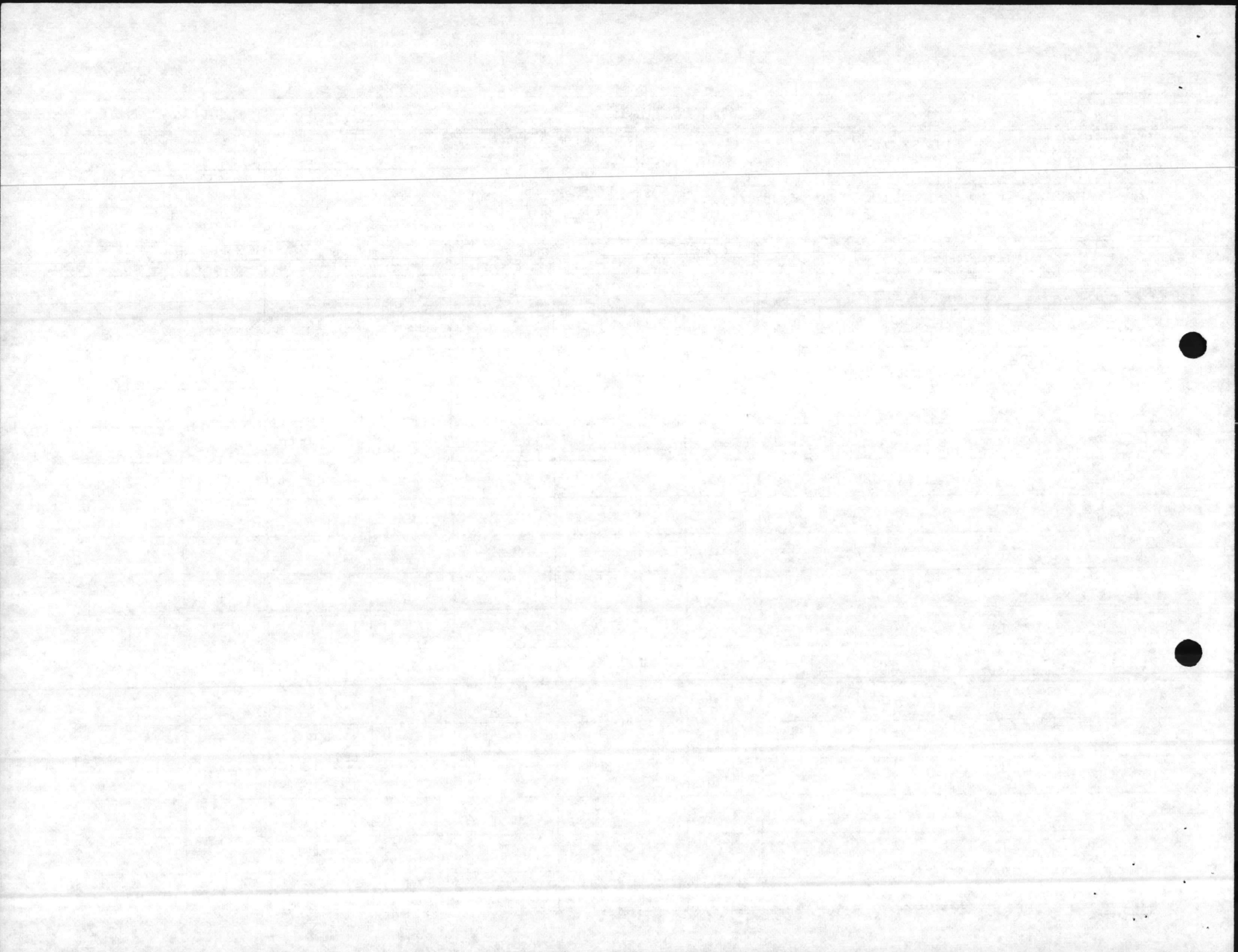
M-1

NAVFAC 11013/7 (1-78) Supersedes NAVDOCKS 2417 and 2417A	COST ESTIMATE	DATE PREPARED 4-17-87	SHEET 2 OF 6
ACTIVITY AND LOCATION H-39 CAMP Lettuce NC.	CONSTRUCTION CONTRACT NO.	IDENTIFICATION NUMBER	
PROJECT TITLE	ESTIMATED BY <i>R. W. Haly</i>	CATEGORY CODE NUMBER	
	STATUS OF DESIGN <input type="checkbox"/> PED <input type="checkbox"/> 30% <input type="checkbox"/> 100% <input type="checkbox"/> FINAL <input type="checkbox"/> 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) Remove 4'x8' Paneling.	49	EA.			2.75	134.75		134.75
2) Replace sheetrock on walls	1230	SF	.25	307.50	.18	221.40		528.90
3) Replace Doors.	3	EA.	100.00	300.00	33.00	99.00		399.00
4) Replace base board.	152	LF	.15	22.80	.3	45.60		68.40
5) Repair sheetrock ceiling	64	SF	.15	9.60	2.06	132.00		141.60
6) TApe & Finish sheetrock.	1266	SF	.03	36.48	.34	413.44		449.92
7) Repl. Crown Molding & Trim	152	LF	.39	59.28	.69	104.88		163.86
8) Repair Exterior Trim	50	LF	.25	12.50	.36	18.00		30.50
9) PAINT INTERIOR	4385	SF	.04	175.40	.27	1183.95		1,359.35
10) PAINT DOORS.	5	EA.	1.31	6.55	12.05	60.25		66.80
11) Repl. CARPET.	150	SY	9.00	1350.00	3.00	450.00		1800.00
12) HAUL AWAY DEBRIS	2	LOADS			43.59	87.18		87.18
SUB TOTAL.				2,250.11		2,950.45		5,230.36







M-1

COST ESTIMATE

DATE PREPARED
4-14-87

SHEET 5 OF 6

ACTIVITY AND LOCATION

H-39

CONSTRUCTION CONTRACT NO.

IDENTIFICATION NUMBER

ESTIMATED BY

Charles H. Beasley

CATEGORY CODE NUMBER

PROJECT TITLE

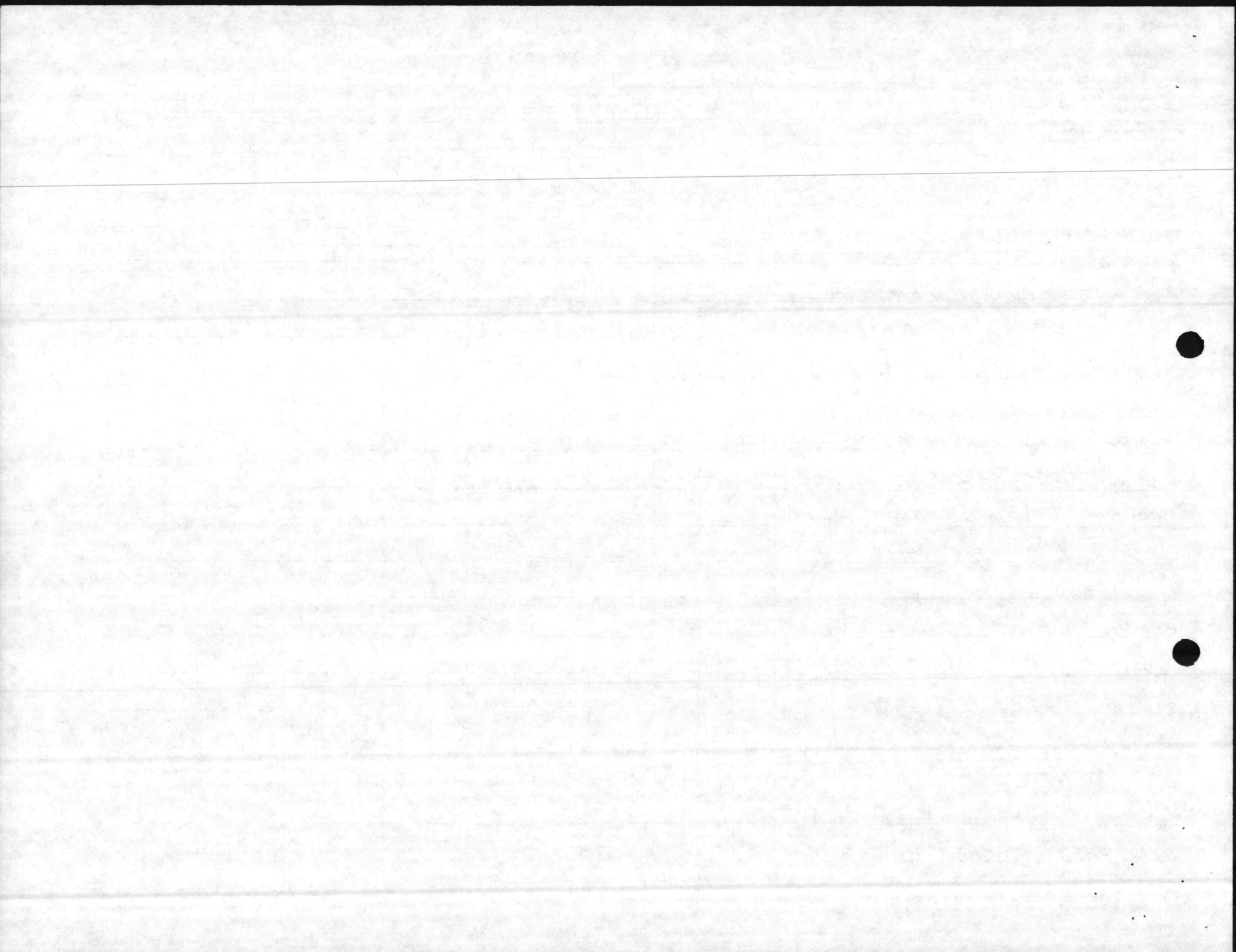
MISC. PLUMBING REPAIRS TO THE BUILDING

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
REPLACE PLUMBING FIXTURES, REMOVE PLUMBING FIXTURES, REPLACE FAUCETS, REPLACE SHOWER VALVES, REPLACE P- TRAPS, REPLACE P.O. PLUGS, REMOVE AND CAP WATER AND DRAINAGE PIPING, AND ROUGH- IN FOR A WATER COOLER				923		884		1807
REMOVE ASBESTOS INSULATION FROM THE 1/2" GALVANIZE WATER PIPING IN THE ATTIC AND HEAD 3. RE-INSULATE THE PIPING IN THE ATTIC.				226		3841		4067
SEE THE ATTACHED SKETCH AND INSPECTION REPORT				1149		4,725		5,874



INSPECTION REPORT

MCBCL 11101/16

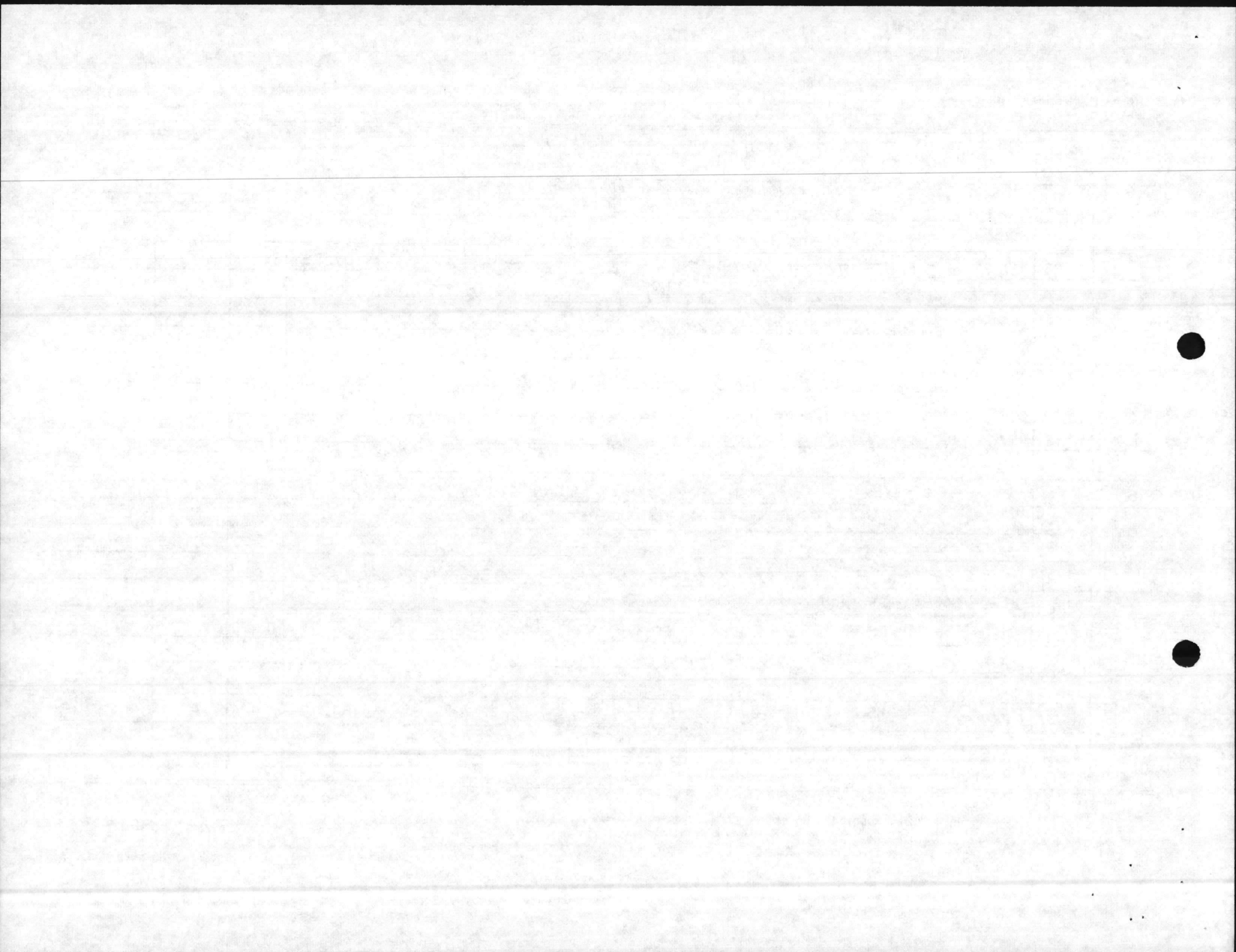
Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet # 1 of 3 Sheets		
Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		*Action Taken	ESTIMATE Man Hours Total Cost	
		HEAD 1				
	III	REPLACE THE TWO EXISTING WATER CLOSET COMBINATIONS WITH SEAT, AND SUPPLIES WITH ELONGATED BOW TYPE WATER CLOSET COMBINATIONS				
	II	REPLACE ONE WALL HUNG URINAL WITH 3/4" TOP SPUD AND 1 1/2" BOTTOM OUTLET. REPLACE THE 3/4" FLUSH VALVE AND 1 1/4" P-TRAP				
	III	REPLACE THE EXISTING ELECTRIC WATER HEATER WITH A 52 GALLON QUICK RECOVERY WATER HEATER				
	IV	REPLACE TWO 4" CENTERS LAVATORY FAUCETS, P.O. PLUGS, AND 1 1/4" P-TRAPS				
	V	REPLACE ONE 8" CENTER DEEP SINK FAUCET THAT IS CRACKED				
	VI	REPLACE TWO EXPOSED TYPE 1/2" SHOWER VALVES				

* URGENCY CODE: Enter appropriate Code as follows:

- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

* ACTION TAKEN

- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance



INSPECTION REPORT

MCBCL 11101/16

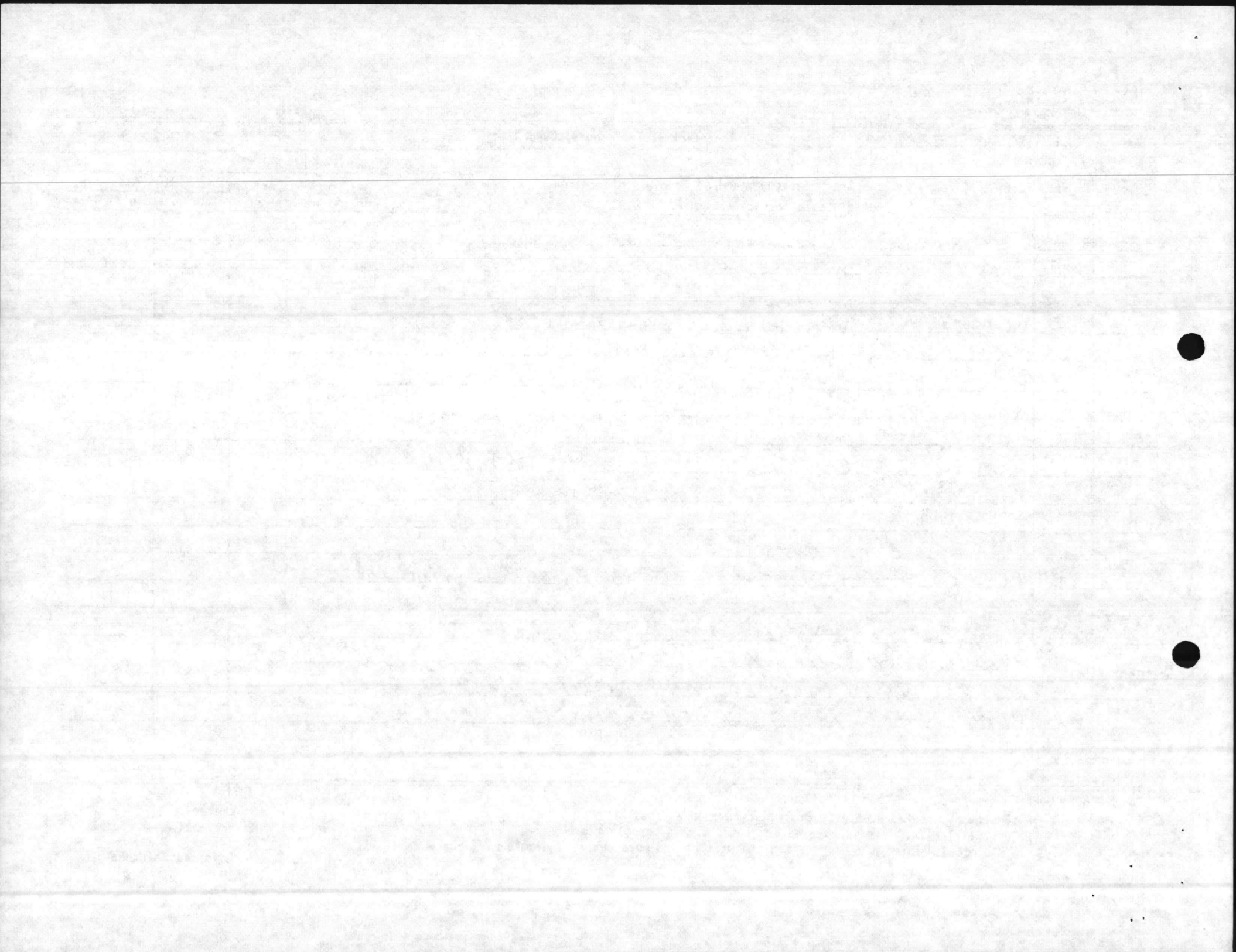
Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet # 2 of 3 Sheets	
Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		*Action Taken	ESTIMATE Man Hours Total Cost
H-39					
HEAD 2					
	1	REMOVE ONE WATER CLOSET AND CAP THE WATER LINE			
	2	REMOVE ONE WALL HUNG URINAL AND CAP THE WATER AND DRAIN LINES IN THE WALL			
	3	REMOVE ONE WALL HUNG LAVATORY			
	4	REMOVE ALL OF THE WATER AND DRAIN PIPING IN THE WALL AND CAP OFF THE LINES			
HEAD 3					
	1	REPLACE THE P.O. PLUG AND 1/4 P-TRAP ON THE LAVATORY			
WATER COOLER					
	1	ROUGH-IN FOR A WATER COOLER NEXT TO HEAD 3 CONNECT INTO THE WATER AND DRAIN LINES IN THE HEAD AND EXTEND THEM THROUGH THE WALL			

* URGENCY CODE: Enter appropriate Code as follows:

- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

** ACTION TAKEN

- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance



INSPECTION REPORT

MCBCL 11101/16

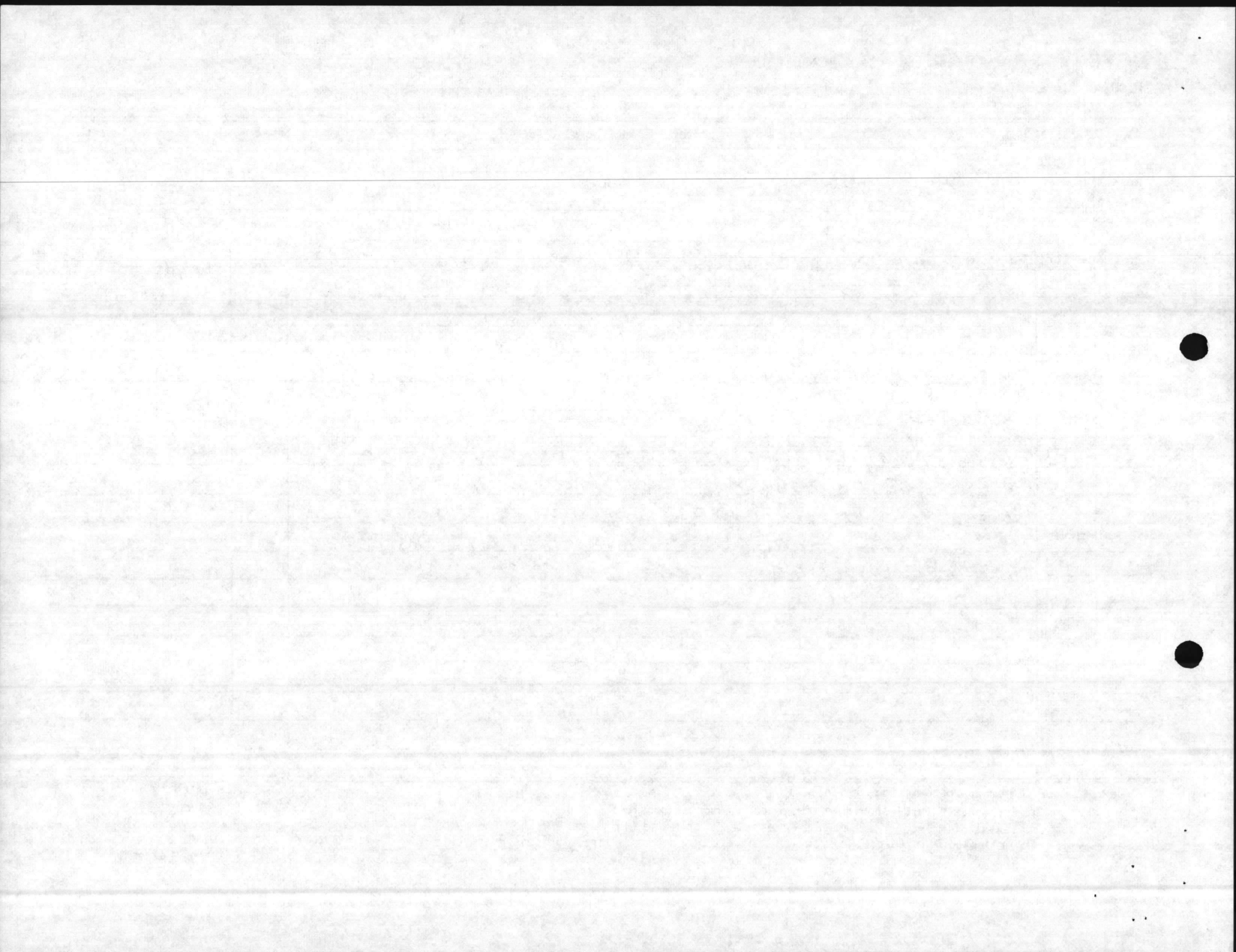
Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet # 3 of 3 Sheets	
Work Center	Urgency Code *	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.		*Action Taken	ESTIMATE Man Hours Total Cost
		ROOM 1			
		I REMOVE AND CAP THE WATER AND DRAIN PIPING IN THE WALL NEXT TO HEAD 1			
		ROOM 2			
		II REMOVE THE WATER AND DRAIN PIPING AND CAP THE LINES			
		ASBESTOS			
		I INSTALL PLASTIC IN THE ATTIC. REMOVE APPROXIMATELY 96 LINEAR FEET OF ASBESTOS INSULATION ON THE 1/2" GALV. WATER LINES IN THE ATTIC AND HEAD 3. REMOVE THE PLASTIC, VACUUM, AND CLEAN UP THE AREA. INSULATE THE 1/2" GALV. PIPING IN THE ATTIC APPROXIMATELY 96'.			

* URGENCY CODE: Enter appropriate Code as follows:

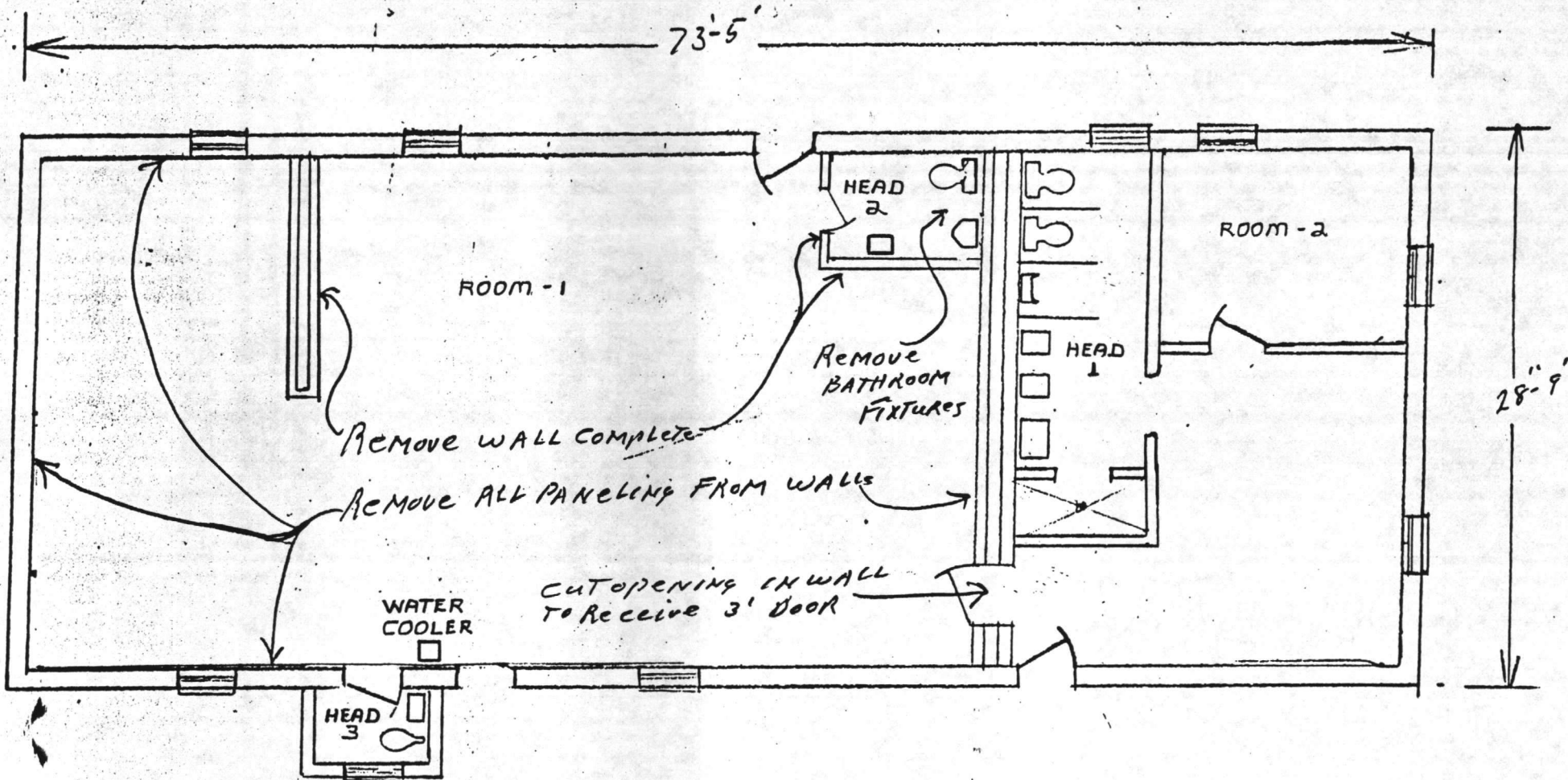
- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

** ACTION TAKEN

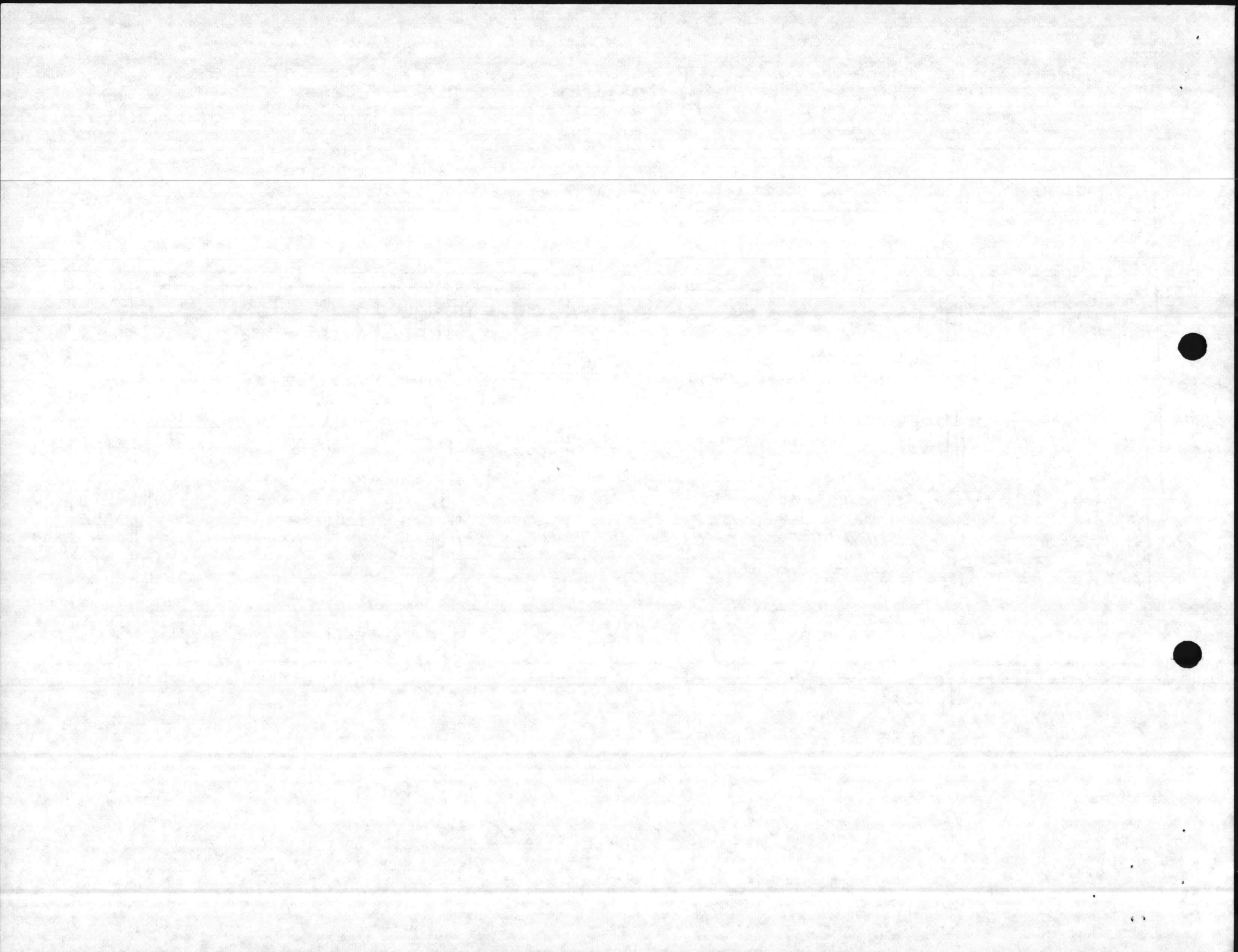
- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance



H-39



DEMOLISH PLAN



COST ESTIMATE

DATE PREPARED
4-17-87

SHEET *6* OF *6*

ACTIVITY AND LOCATION

H-39 CAMP Lejeune.

PROJECT TITLE

REPAIR STEAM CONTROLS IN MECH ROOM

CONSTRUCTION CONTRACT NO.

ESTIMATED BY
R. Whaley

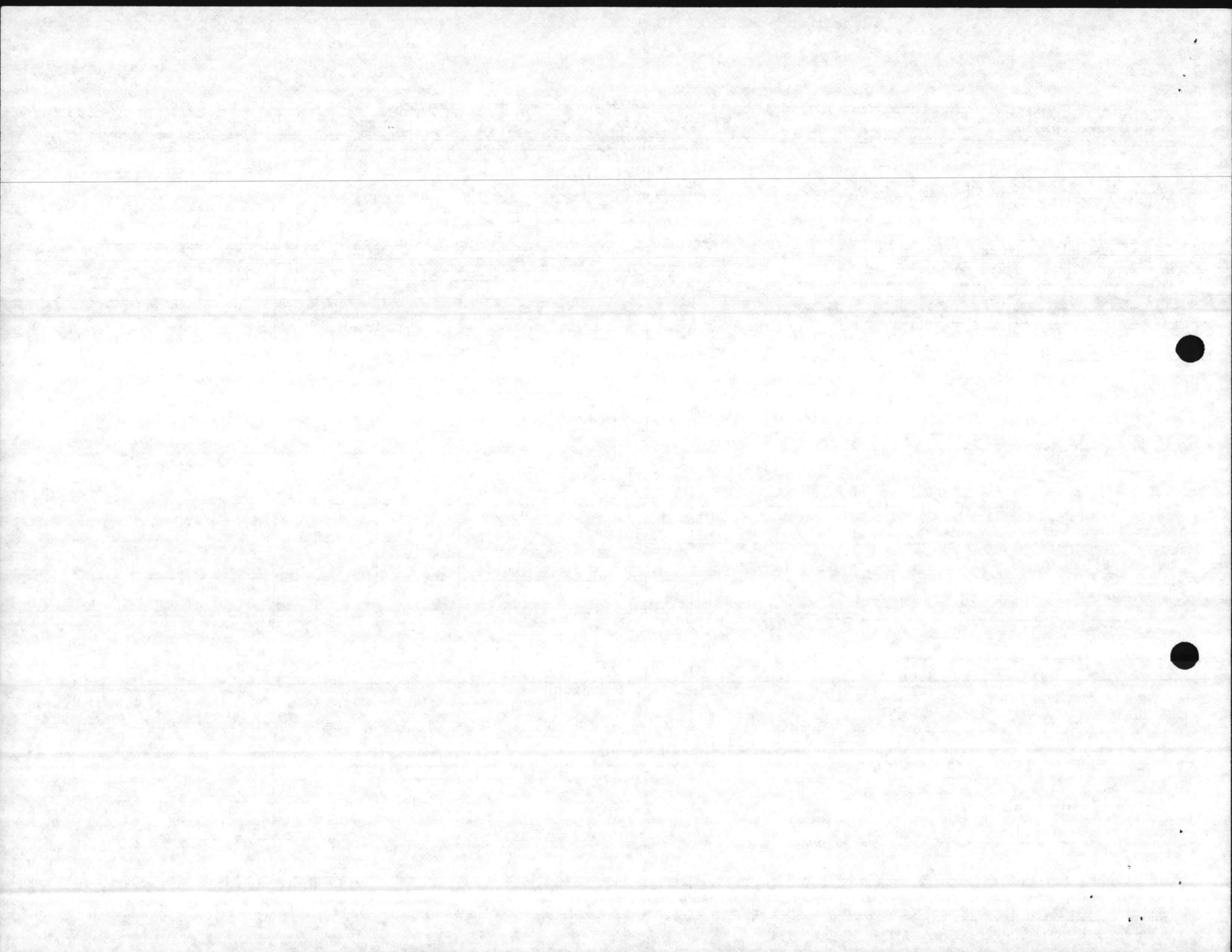
STATUS OF DESIGN
 PED 30% 100% FINAL Other (Specify) _____

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
<i>RENOVATE & REPLACE STEAM CONTROLS, VALVES, FITTINGS, PUMPS AND ELECTRICAL CONTROLS.</i>				<i>3000.00</i>		<i>1047.00</i>		<i>4047.00</i>



INSPECTION REPORT

MCBCL 11101/16

Area & Facility No.		Date	Inspector & Time (Hours) Used	Sheet #	of	Sheets
Bldg. H-39 House Pit				1		1
Work Center Code *	Urgency	DEFICIENCIES: Include Size, Sketches, and/or Special Information regarding needed corrections.	*Action Taken	ESTIMATE		
				Man Hours	Total Cost	
		Replace Steam Station	H063	2.5		
		Replace 3/4" 150lb. Header Trap	H065	.8		
		Replace 1/4" Pilot Valve	H078	.5		
		Replace Cond. pump Assy.	H047	12.0		
		Replace Main Steam Valve 2"	H077	.6		
		Replace 3/4" 50lb. Temp. Relief Valve (Steam)	H083	.9		
		Replace (2) 1/4" Steam Gauge's on Steam pipe's	H014	.6		
		Replace (1) Line Starter for Cond. Pump Assy.	F102	1.2		
		Replace Circuit Panel 30A for Cond. Pump	F153	3.7		
		Replace Circuit Panel 30A for circulating pump	F153	3.7		
		Replace (1) circulating pump on Heating in Repair	H042	1.1		

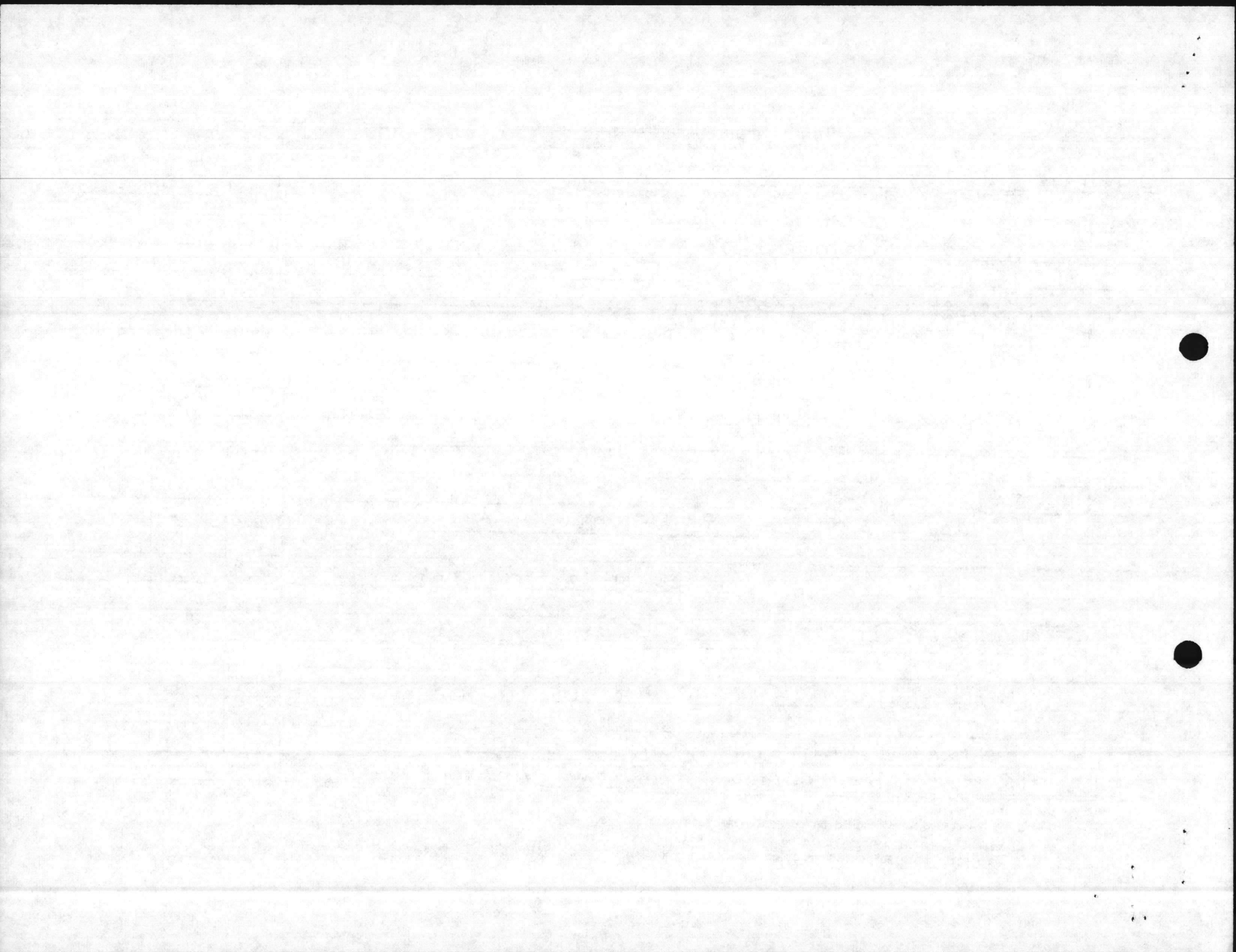
* URGENCY CODE: Enter appropriate Code as follows:

- A. Emergency nature, should be corrected as soon as possible.
- B. Essential Maintenance, should be corrected within one (1) year.
- C. Projected Maintenance, correction can wait one or more years, Indicate # of years.

ACTION TAKEN

- 1. Emergency
- 2. Preventive Maint.
- 3. S. W. O. P.
- 4. Deferred Maintenance

47.6 hrs. total



LT. COL. K. TO ACCOMPANY

WALIK THANA

4-187
 WHALEY

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM ACTS FACILITIES		2. REQUEST NO. 0017-87
3. TO BASE MAINTENANCE OFFICER		4. DATE OF REQUEST 23 March 87
5. REQUEST FOR <input checked="" type="checkbox"/> COST ESTIMATE <input type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL LT COL. KIRIACOPOULOS 3035		7. SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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

Request the attached drawing be returned and a cost estimate and scope of work be provided by 17 April 87. The project will be submitted to the ^{FUN} ~~NAV~~ ^{NAVY} ~~NAVY~~ Construction Mission Board. Building H-39 is vacant.

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

[Signature]

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO:		12. ESTIMATE NO.
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	\$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	\$	
c. Overhead and/or Surcharge	\$	
d. Equipment Rental/Usage	\$	
e. Contingency	\$	
f. TOTAL	\$	
16. SIGNATURE		17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)

