REQUEST FOR ENVIRONMENTAL IMPACT REVIEW: FORMAT AND PROCEDURES FOR SUBMISSION OF

- 1. Action Sponsor: Commanding General, Marine Corps Base, Camp Lejeune
- 2. Name, Address, Phone Number of Point of Contact: AC/S, Facilities, MCB,

CamLej Attn: Mr. Gene Jones, Chief, Planning Branch, Public Works Div.,

3. Title and Brief Description of Proposed Action (state purpose, when proposed action is to occur, and any proposed environmental protection measure):

CHILD CARE CENTER (P-852)

I. PROJECT DESCRIPTION

Construct two permanent, one-story buildings of 4,000 and 2,000 square feet, respectively, to serve as childcare centers. Include necessary safety, health, climate control and childcare-specific systems to support intended use. Outside work includes sidewalks, playground equipment, fencing, security lighting and utilities connections. Demolition of three existing wooden buildings (1945, 2694 and 2625) is required.

II. PROJECT PURPOSE

This project will provide Camp Lejeune's first two structures specifically designed and constructed to meet DOD criteria for childcare centers.

III. SITE SELECTION

Sites of the two centers are adjacent to existing administrative/ service areas on Brewster Boulevard and on Camp Johnson. No significant impact or loss of natural resources were identified with either site.

IV. CONCLUSION

No significant adverse environmental impact will result from this project. The two structures are needed to provide childcare facilities which meet DOD standards for that type service. Present patron need far exceeds capacity of existing facilities, all of which are operated in structures which have been modified to meet the very minimum standards. Upgrading to make them adequate would be more costly than new construction due to their present ages, type of construction and the standards involved.

- 4. Location: Attach a Camp Sejeune Special Map (or equivalent quality map) showing location of proposed action/project site(s).
 - Potential Environmental Impact/Considerations: (See Note 1)
- a. Air Quality: Will there be any open burning associated with the project/action? NO Will there be any new boilers, incinerators or fuel storage tanks (larger than 1,000 gallons) provided? NO Will there be any paint booths, solvent vats, degreasers or other vapor-producing industrial processes involved? NO Will the project involve the use or disposal of asbestos? Will project cause dust problems?
- b. Land Quality: Will the action require use of significant amount of earthen fill material? NO Will there be an increase in level of soil disturbance/damage to vegetation? NO Will there be one acre or more of land cleared/disturbed?
- c. Groundwater Quality: Does the project involve use of herbicides, insecticides or other pesticides in significant abounts? NO Does the project involve installation/use of spectic tanks, or any other in-site disposal of sanitary waste? NO Will there be any wells dug or are accavations deeper than menty reet? NO Will any toxic or hazardous material/waste requiring disposal be used or generated by the project? NO Will there be a use increase of solic waste caused by implementing the project/action? NO Will the project or action be carried but within 200 feet of a drinking water supply well? NOK
- d. Surface Water Quality: Is the project located on or it a water body or adjacent 100-year flood plain? \underline{OCK} Will the project involve construction of drainage ditches/underground drains for purposes of lowering water table? \underline{NC} Will all wastewater be connected to sanitary sewer? \underline{NC} Will there be an increase in erosion/siltation from soil disturbing activity? \underline{NC} Will petroleum oil and lubricants be routinely stored or used at the site? \underline{NC} Will the project increase rates of surface/storm water run-off? \underline{NC}
- e. Natural Resources: Will there be a loss of forest land? UNK Will public access for hunting, boating, fishing, etc., be restricted? NO Is there a change in land use from what is presently shown in Base Master Plan? NO Will removal of existing vegetation be required? NS Are there any known effects on any endangered species? NO Does the project involve the purchase or sale of any real estate? NO
- f. Socio-Esconomic Considerations: Will the project cause an increase/decrease in on or off-base military population? NO Will there be any increased demand on a local or state government to provide services? NO Will there be any changes to traffic flow and patterns on or off-base? NO Will any noise, traffic, dust, etc., be generated which may affect off-base persons or property? NO Is there any known controversy associated with the type of project or action proposed? NO Are there are historical or archaeological sites affected by project/action? NO

NOTE 1. Answer either "yes", "no" or "unknown". Answers should be based on information available to the action sponsor at time of submission to the Base Environmental Impact Review Board. Do not delay the submission of this request awaiting additional information. Many environmental considerations need to be addressed in early planning stages. If additional information becomes available after submission, it should be forwarded to the EIRB.

ENCLOSURE (1)

11000

DATE: 17 Jul 86

FROM: Special Services Director, Marine Corps Base, Camp Lejeune

TO: Assistant Chief of Staff, Facilities, Marine Corps Base, Camp

Lejeune

SUBJ: REQUEST FOR ENVIRONMENTAL REVIEW, PROJECT P-852

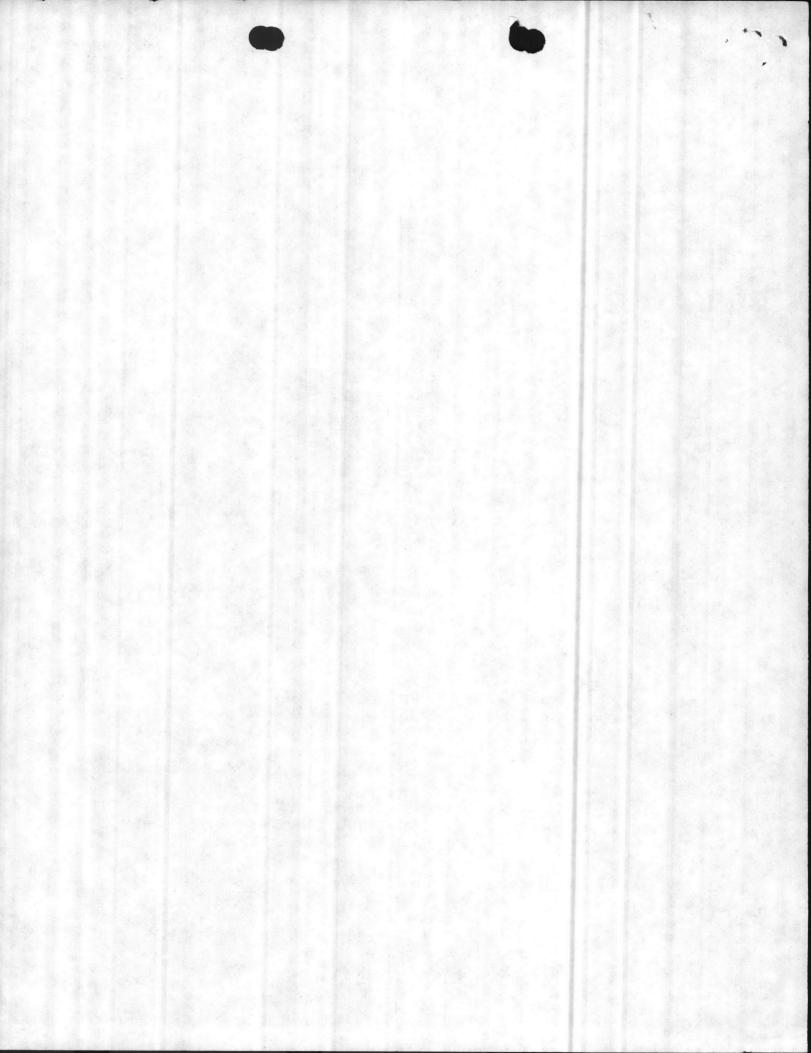
Ref: (a) CG ltr 6280 over FAC of 3 Jul 86

Encl: (1) Request for Environmental Impact Review

1. The enclosure is submitted per the reference.

G. E. WIGGLESWORTH

Copy to: AC/S, MWR



ACTION BRIEF

HEADQUARTERS, MARINE CORPS BASE, CAMP LEJEUNE

11013

FAC

OCT 1 6 1987

ACTION BRIEF

Assistant Chief of Staff, Facilities, Marine Corps Staff Section:

Base, Camp Lejeune

LOCATION OF NEW CHILD CARE CENTER Subj:

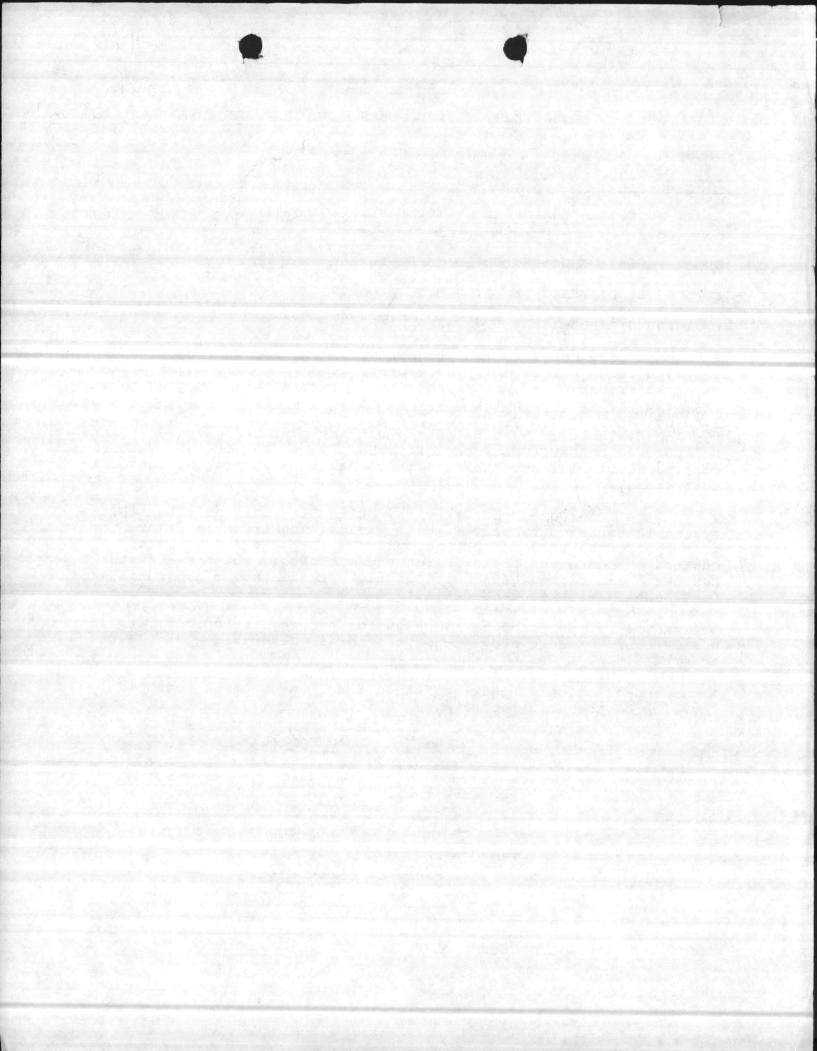
(a) Dir HSVC ltr 1750 HSVC 5 Oct 87 Ref:

Background/Discussion:

- A military construction project was initiated in 1986 to build two 4,000 square feet child care centers, one at Camp Johnson and one at Brewster Boulevard. The project was successfully programmed for FY-1989. It is now in the congressional arena for authorization and funding. Concurrently, NAVFAC has authorized LANTDIV to go to 100 percent design with a stipulation that any cost change request must be approved by NAVFAC before 2 November 1987. The present authorized cost is \$1.04 million. Headquarters, Marine Corps is holding us to that scope.
- In the reference, the Director, Human Services indicates that a recent in-house cost analysis will yield a negative cash flow. On that basis, the Director has recommended that the two proposed centers be consolidated in design and constructed at the Brewster Boulevard site, and that another child care center be programmed for Camp Johnson in a subsequent year.
- 3. LANTDIV is prepared to redesign for a consolidated facility if we desire so long as we stay within the total authorized scope, 8,000 square feet at \$1.04 million.

Recommended Action: Redesign for an 8,000 square feet consolidated facility at the Brewster site.

Recommendation:	CONCUR	NON-CONCUR	DATE
c/s			
	APPROVED	DISAPPROVED	
CG			
المالح			





DEPARTMENT OF THE NAVY

ATLANTIC DIVISION

NAVAL FACILITIES ENGINEERING COMMAND

NORFOLK, VIRGINIA 23511-6287

108 m

TELEPHONE NO.

444-9670

IN REPLY REFER TO:

N62470-86-R-9247 09A2131

07 DEC 1987

Tippett and Associates/Architects, Inc. 2839 Paces Ferry Road, Suite 810 Atlanta, Georgia 30339

Re: A&E Contract N62470-86-R-9247, Indefinite Quantity Contract for General Architectural and Engineering Design Services, North Carolina Area (FY 89 MCON Project P-852, Child Care Center, Marine Corps Base, Camp Lejeune, North Carolina)

Gentlemen:

It is our intention to change order the referenced contract to modify the plans, specifications and cost estimates for FY 89 MCON Project P-852, Child Care Center, Marine Corps Base, Camp Lejeune, North Carolina. Enclosure (1) defines the scope of work and is forwarded to assist you in the preparation of a fee proposal.

Enclosure (2) provides the format of fee submission. Your fee proposal should be submitted within 14 calendar days after receipt of this letter and should be accompanied by the supporting information you developed in preparing it.

For further information, please contact Ms. S. M. Gale, P. E., Atlantic Division, Naval Facilities Engineering Command, Norfolk, Virginia, telephone 804-444-9670.

This letter is not intended as a commitment by the Government, and any expense incurred in preparation of the fee proposal is your responsibility. A change order award will await successful completion of fee negotiations.

Sincerely,

S. M. GALE, P. E.
Project Manager
Acquisition Project Management Office
By direction of the Commander

Rncl:

(1) Appendix A dtd 19 Nov 1987

(2) A&E Fee Proposal Submittal

Blind copy to:
MCB Camp Lejeune (w/encl (1) only'



01 DEC 1881

A&E Contract No.: N62470-86-C-9247
 Construction Contract No.: N62470-87-B-7138

Project Title/Location: FY 89 MCON Project P-852, Child Care Center, Marine Corps Base, Camp Lejeune, North Carolina

2. Project Budget:

\$1,040,000

Estimated Stateside Construction Cost:

\$ 920,000

In accordance with design contract terms, you are responsible to ensure that estimated construction costs remain within programmed funds. Approval from the Project Manager (PM) is required to continue design in excess of programmed funds. You are responsible to design to scope. Approval from the PM is required to continue design in excess of the authorized scope.

3. LANTNAVFACENGCOM PM/Telephone:

Ms. S. M. (Susan) Gale, P. E., Code 09A2131/804-444-9670

LANTNAVFACENGCOM Architect-in-Charge (AIC)/Telephone:

Mr. Ray Almond/804-444-9915

4. Activity Point of Contact/Telephone:

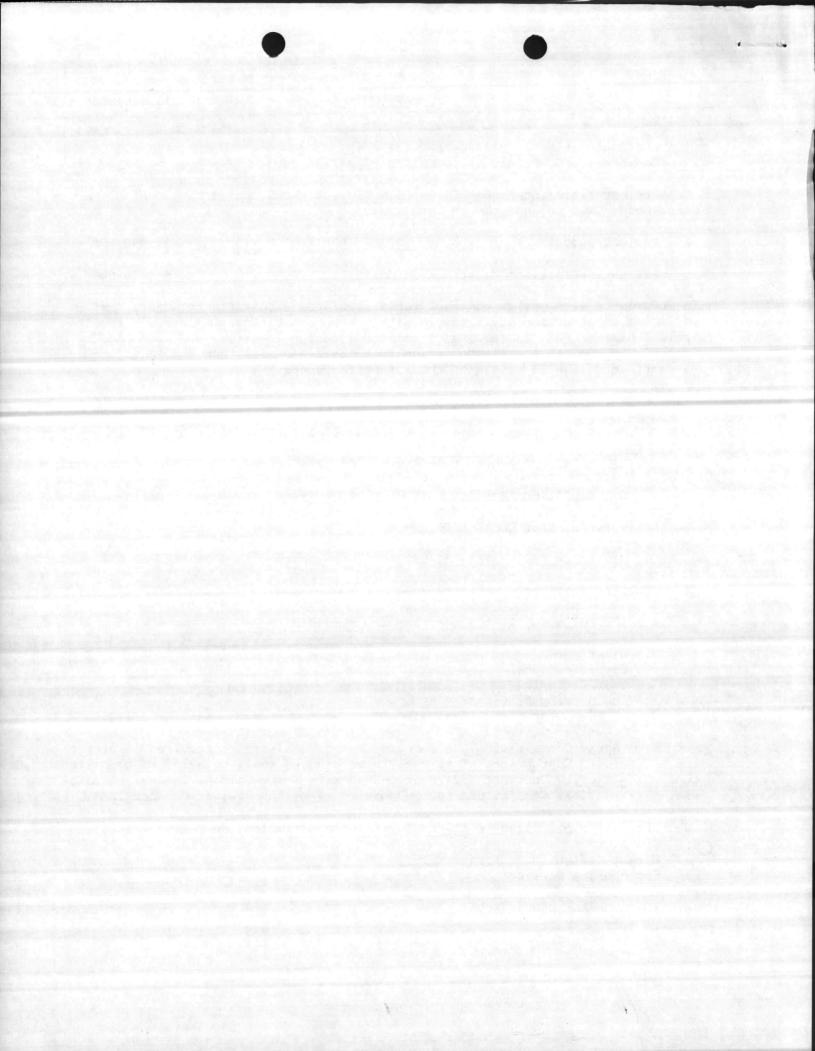
Ms. Karen Foskey/919-451-1833

- 5. Services Required:
 - a. The following listed services are required:

Plans
Specifications
Cost Estimate
Engineering Services:
Computer Energy Analysis

- b. Energy Conservation: A computer energy analysis is required. Refer to the A&E Guide. Concurrence of systems to be studied shall be obtained prior to conducting study. Contract N62470-87-C-8968 with Trane Company is available for use. Instructions for its use may be obtained from the Project Manager (PM).
- 6. Fees: (To be filled in at conclusion of negotiations on A&E contracts)

Direct Design Engineering Services	
TOTAL CHANGE ORDER VALUE:	



7. Time for Completion: 30 days after Notice to Proceed

8. Scope Description:

Modify the plans, specifications and cost estimate to change the scope of work from $2-4,000~\rm SF$ buildings to $1-8,000~\rm SF$ building. The building will be sited at the Brewster Boulevard site. A Trane run will be required for the larger building.

- 9. Submittal of Invoices:
 - a. When to Invoice:

TO SIMPLIFY INVOICE PROCEDURES, WE PREFER THAT YOU INVOICE UPON COMPLETION OF REGULARLY SCHEDULED SUBMITTALS (35%, PREFINAL (90%), 100%).

b. How to Invoice:

Requests for payment consist of two parts, A and B, which should be forwarded as follows:

Part A (Invoice): (Refer to A&E Guide)

- All invoices <u>must</u> contain the following:
- (1) Invoice (with original signature)
- (2) Contract Performance Statement (1 copy)
- (3) Affidavit (with original signature)
 - (a) Notary signature required for Virginia firms.
 - (b) Notary signature and notary stamp or raised seal required for firms located out of the State of Virginia

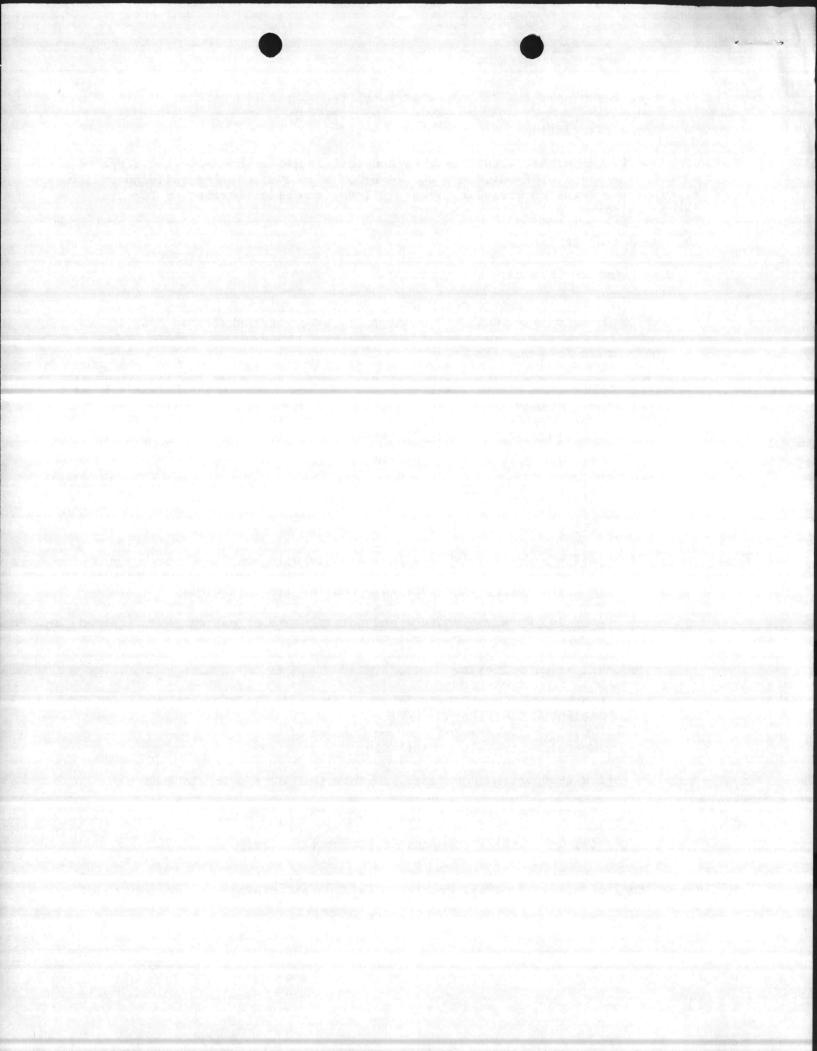
Submit all invoices to:

Commander (Code 09A24) Atlantic Division Naval Facilities Engineering Command Norfolk, Virginia 23511-6287

Part B (Supporting Documents): (Submit 10 days prior to Part A)

Supporting documents must contain the following:

- (1) Contract Performance Statement (2 copies)
- (2) Progress submittals evidence supporting your work completed (i.e., copy of plans, studies, reports, field notes, minutes of meetings held).

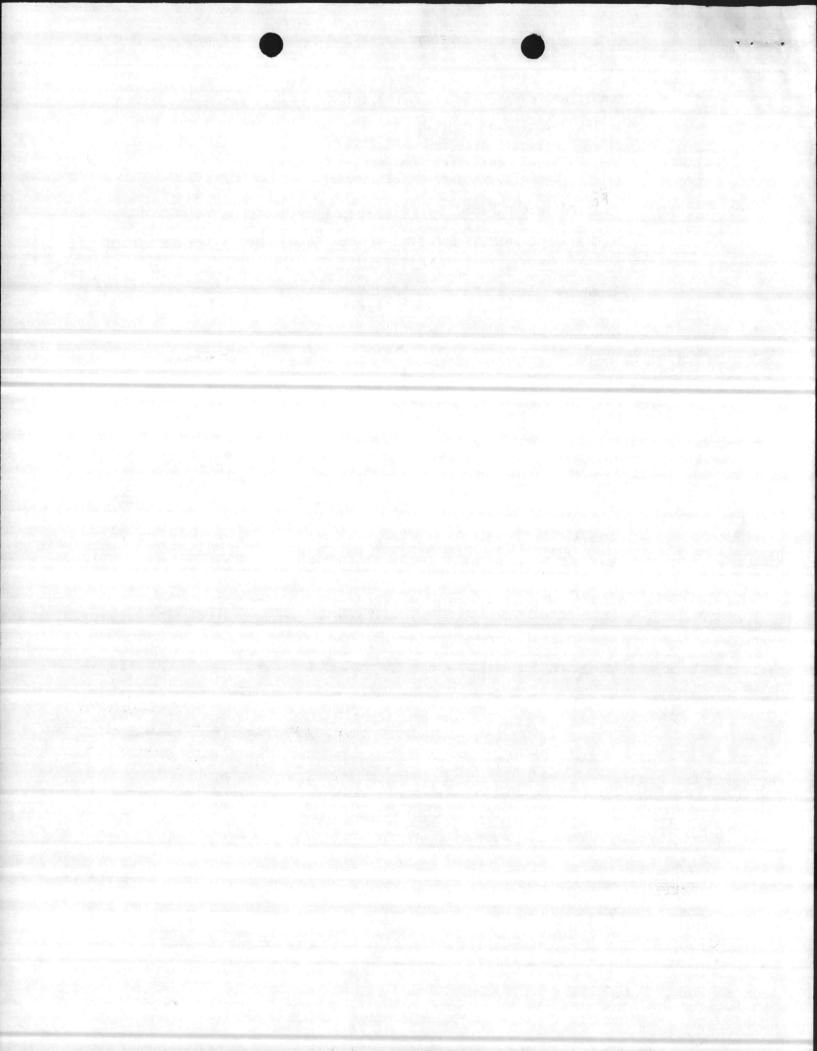


Submit all supporting documents to:

Commander (Code *)
Atlantic Division
Naval Facilities Engineering Command
Norfolk, Virginia 23511-6287

*Call Project Manager for Designated Code.

c. REQUESTS FOR PAYMENT RECEIVED WITHOUT SUPPORTING DOCUMENTS WILL BE RETURNED UNPAID.





DEPARTMENT OF THE NAV

ATLANTIC DIVISION

NAVAL FACILITIES ENGINEERING COMMAND

NORFOLK, VIRGINIA 23511-6287

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From: To: Commander, Atlantic Division, Naval Facilities Engineering Command

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

(Attn: Facilities Officer)

Subj: FY 89 MCON BUDGET SUBMITTAL

Encl:

(1) Appendix A for Project P-229

(2) Appendix A for Project P-629

(3) Appendix A for Project P-829

(4) Appendix A for Project P-852

(5) Appendix A for Project P-870

(6) Appendix A for Project P-872(7) Appendix A for Project P-873

(8) Updated DD Form 1391 for Project P-811

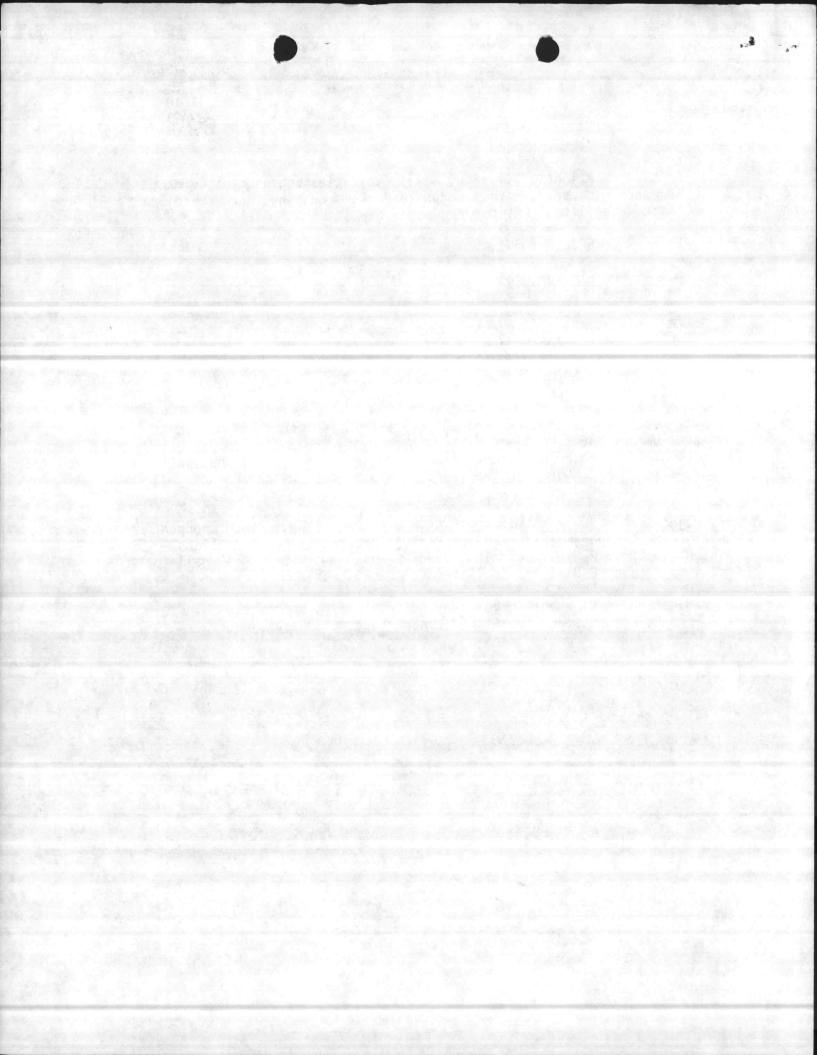
1. Attached to enclosures (1) through (7) are the DD Form 1391's, Budget Estimate Summary Sheet, Collateral Equipment List, and Site Plan for each project. These attachments along with enclosure (8) represent what was forwarded to NAVFACENGCOM for the FY 89 MCON budget submittal on 17 November 1986.

2. Projects which were submitted to NAVFACENGCOM but have since dropped from the FY 89 MCON Program are: Project P-679, Electronics/Communications Maintenance Shop; P-810, Mechanics Training Building; P-841, Mess Hall Addition; Project P-845, Oil Spill Control Facility.

3. Request you review the enclosures and provide any comments within 30 days. If no comments are submitted, concurrence will be assumed.

Post two projects that downed out of Frigo how been added to Frigo. P-810 Hech trug Billy P-841 Heshall ADDN, French CK

D. L. RIDDLE, P. E. By direction



1. A&E Contract No.: N62470-86-B-9247 Construction Contract No.: N62470- - -

Project Title/Location: FY 89 MCON Project P-852, Child Care Center, Marine Corps Base, Camp Lejeune, North Carolina

Attachments:

- (a) DD Form 1391 dated 3 November 1986
- (b) Witness Data Sketch dated 3 November 1986
- (c) Collateral Equipment List dated 9 September 1986
- (d) Utility Site Plans
- 2. Project Budget: \$1,100,000 Construction Cost: \$992,000

In accordance with design contract terms, you are responsible to ensure that estimated construction costs remain within programmed funds. Approval from the Project Manager (PM) is required to continue design in excess of programmed funds. You are responsible to design to scope. Approval from the PM is required to continue design in excess of the authorized scope.

3. LANTNAVFACENGCOM PM/Telephone:

Ms. S. M. (Susan) Gale, P. E., Code 09A2131/804-444-9670

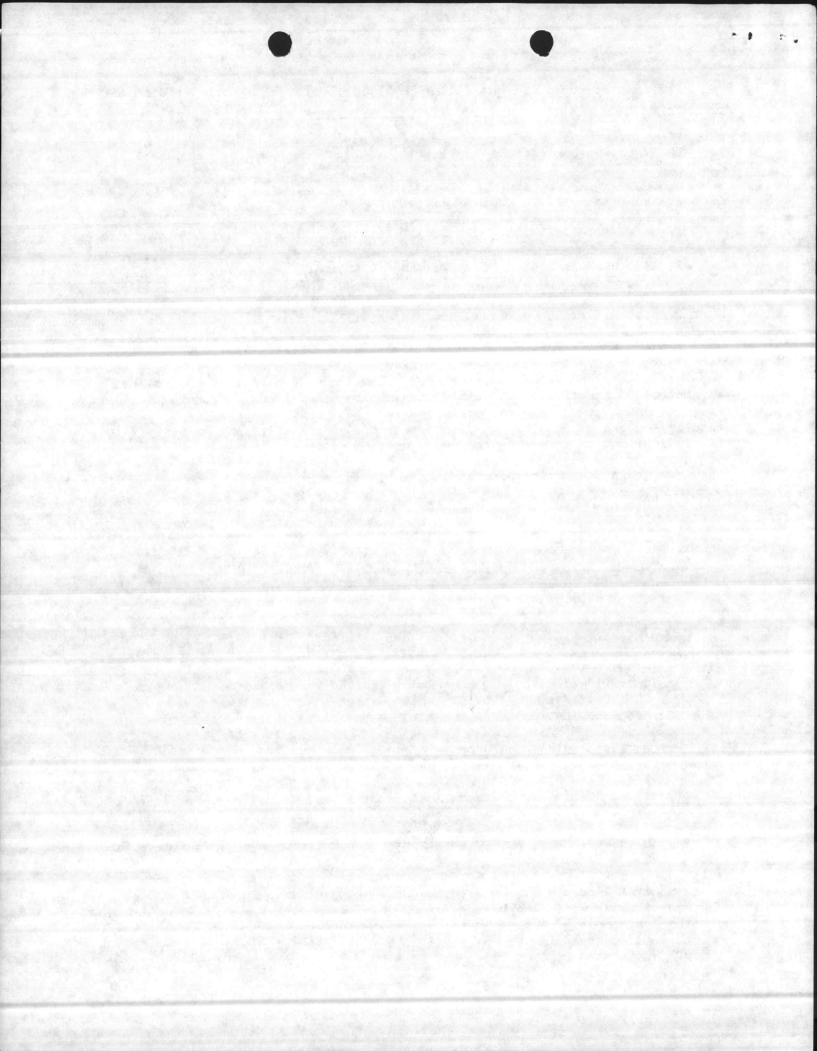
4. Activity Point of Contact/Telephone:

Mr. Larry Brant, Public Works Office/919-451-1833

- 5. Services Required:
 - a. The following listed services are required:

Plans Shop Drawing Review
Specifications As-Built Drawing Preparation
Cost Estimate Interior Design
Asbestos Testing

- b. Project Engineering Documentation (PED): Not Required.
- c. Energy Conservation: Not Required.
- d. Bench mark datum shall be obtained from the Activity.
- e. Computer Estimating System (CES): A computer estimate utilizing our CES system will be required with the prefinal and final (100%) submittals. The A&E shall furnish 7 floppy disks (5 1/4" D, doublesided, double density) and the Government will return loaded with the CES. A users manual and a hard copy of the CES database will also be furnished. Minimum hardware/software requirements are IBM compatible PC w/5 megabyte hard disk storage, printer, DOS (version 2.0 or greater), DBase 3. A manually prepared cost estimate in the systems format or computer generated estimate may be submitted with the 35% submittal. Review the A&E Guide.



6. Fees and Options: (To be filled in at conclusion of negotiations on A&E contracts)

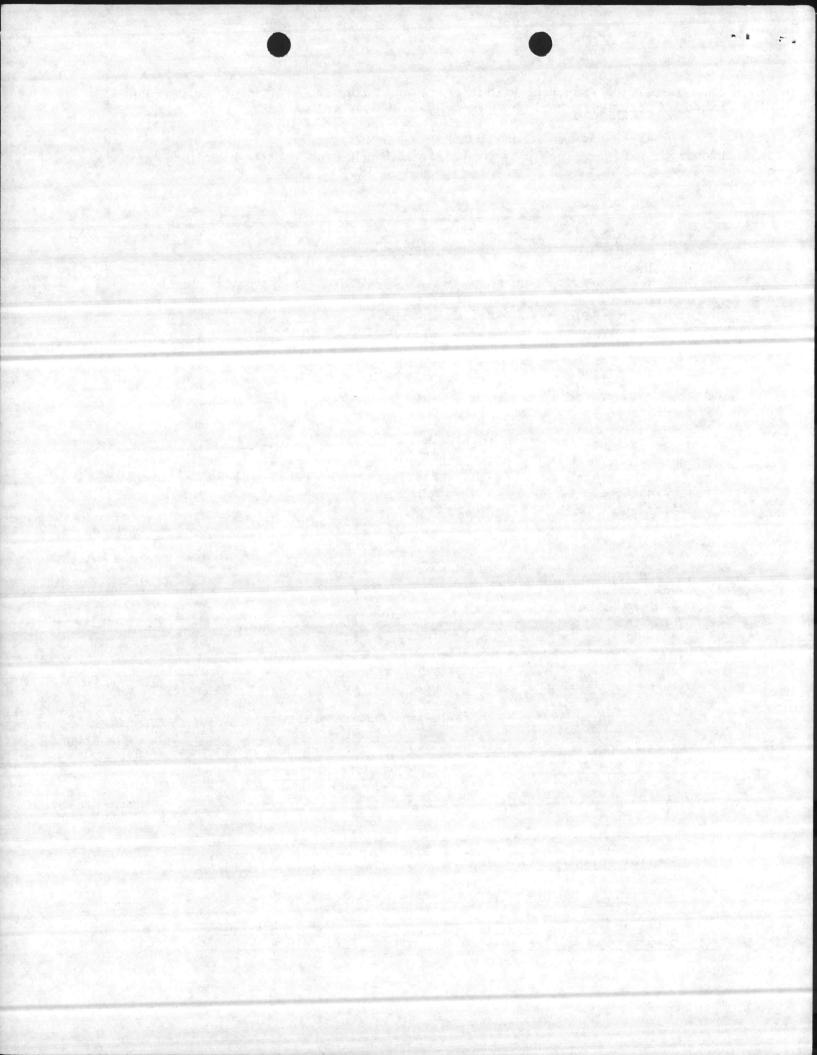
	BASIC AWARD 0-35%	35-100%/ OPTION	OTHER OPTIONS	
Direct Design Engineering Services Travel and Subsistence Check Shop Drawings As Built Drawings Interior Design Unit Cost Additional Soil Borings Unit Cost Additional Asbestos Surv	/ey			
BASIC CONTRACT AMOUNT:		- Augustin Carlo		
TOTAL CONTRACT VALUE:		-		

7. Proposed Design Milestones: (Calendar days)

The designer of record shall begin work upon receipt of contract document and pursue the work diligently in accordance with the date schedule established therein. Your assessment of the schedule shall be provided monthly to the Project Manager.

	NO. DAYS	GOVT REV
A&E Award:	0	_
35%:	150	(45)
Prefinal:	345	(60)
Final (100%):	450	(30)
Advertise:	510	
Award Construction Contract:	600	

- 8. Scope Description: See attachment (a), DD Form 1391 dated 3 November 1986.
- 9. Site Approval Status: Approved by Headquarters Marine Corps on 24 July 1986.
- 10. Project Environmental Assessment (PEA): PEA dated 25 September 1986 reports no adverse impact.
- 11. Tentative Floor Plan Concept: See attachment (b), Witness Data Sketch. This is a proposed floor plan. A/E to determine floor plan in conjunction with the Activity.
- 12. Special Building Systems:
- a. MCON Funded Built-in Equipment: See attachment (c), Collateral Equipment List.
 - b. Telephone/Telecommunication Systems: 25 pair U.G. Cable.



- 13. Demolition Proposed: Buildings 1945, 2624, and 2625. A/E to perform asbestos testing in buildings to be demolished.
- 14. Easements, Air and Water Discharge Permits Required: Erosion control plan required, A/E required to obtain State approval from State of North Carolina

15. Utilities:

a. Points of Connection Proposed:

Water Sewer Power

See attachment (d), Utility Site Plans

Steam Telephone Fire Alarm

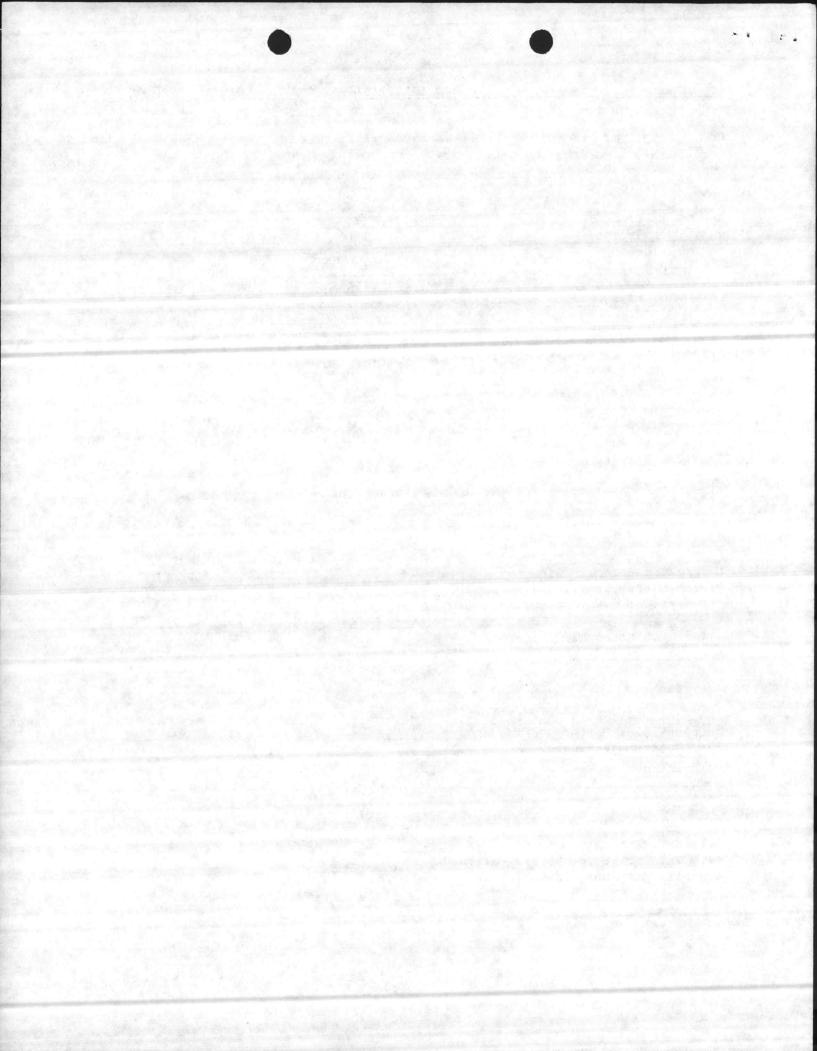
b. Restrictions on Utility Interruptions: None.

16. Construction Procurement Strategy:

- a. Number of Construction Contracts: One, this project to be combined with FY 89 MCON Projects P-870, School of Infantry, and P-872, Combined Arms Staff Trainer Facility.
 - b. Proposed Construction Period: 16 months.
 - c. Applicability of Standard Liquidated Damages: No deviation to standard.
 - d. Method of Procurement Proposed: Competitive Bid (Firm-Fixed-Price)

17. Project Submittal Distribution:

	LANTNAVFACENGCOM	ACTIVITY	ROICC	T
iminary (35%)				
Plans	3	3		
Outline Specification	2	State of the state of		
Cost Estimate	2	1		-
Basis of Design	3	2	Star contr	
Geotechnical Data	2	36 T 1 T 1	N 10 10 10 10 10 10 10 10 10 10 10 10 10	7 [7]
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	3	3	1	
inal Plans, Specifications Cost Estimate	3 2	3	1 1	
Plans, Specifications		3	1 1	
Plans, Specifications Cost Estimate		3	1 1	
Plans, Specifications Cost Estimate Interior Color/Finish Material		3 1	1 1	
Plans, Specifications Cost Estimate Interior Color/Finish Material Calculations, Environmental		3 1	1 1	



Final

Plans - Tracings	Original
Prints	2 sets
Specifications	Bond
	2 copies
Cost Estimate	2 copies
Calculations	1 copy
Field Notes, Reports, Studies,	
Permits	1 copy each
Interior Color/Finish Materials	1 set
All DMs furnished by LANTNAVFACENGCOM	

MAILING ADDRESSES: DIRECT DISTRIBUTION TO EACH ADDRESSEE BY A&E IS REQUIRED

LANTNAVFACENGCOM

Commander
Atlantic Division
Naval Facilities Engineering Command
Norfolk, Virginia 23511-6287

Attn: Code 09A2131, Ms. S. M. Gale, P. E.

ACTIVITY (MCB CAMP LEJEUNE)

Commanding General Marine Corps Base Camp Lejeune, North Carolina 28542-5001

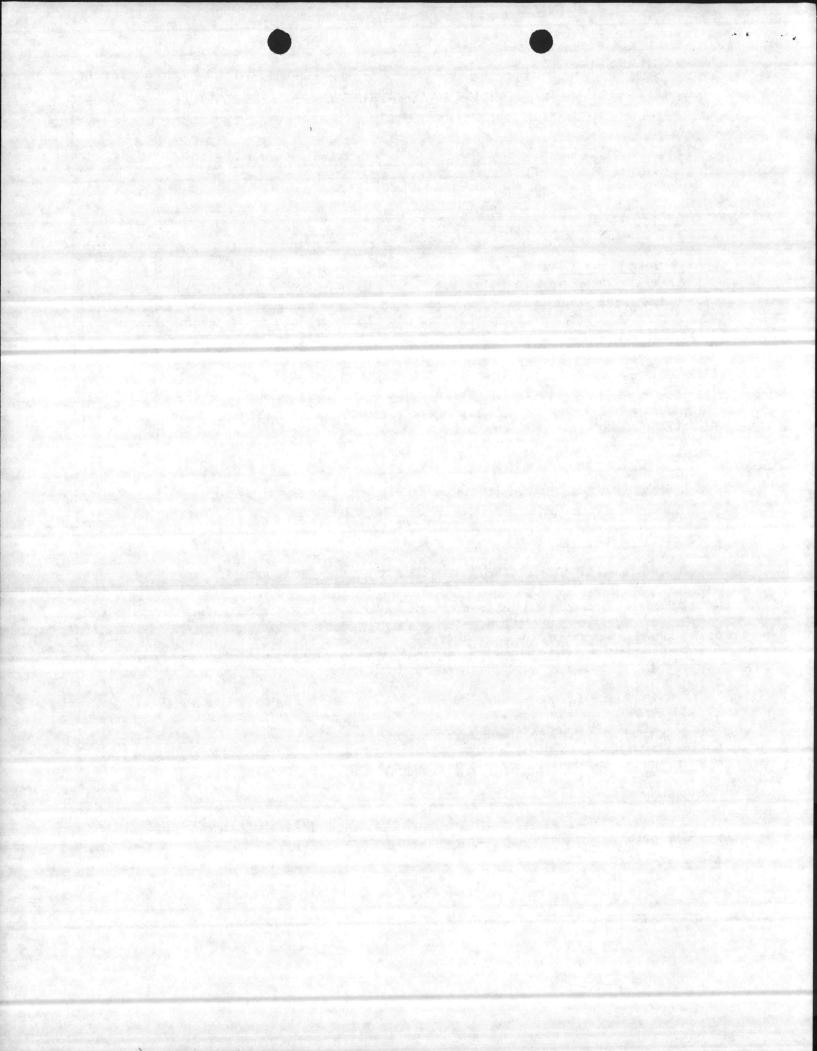
Attn: Public Works Office

ROICC

Resident Officer in Charge of Construction Jacksonville, North Carolina Area Marine Corps Base Camp Lejeune, North Carolina 28542-5001

TMD

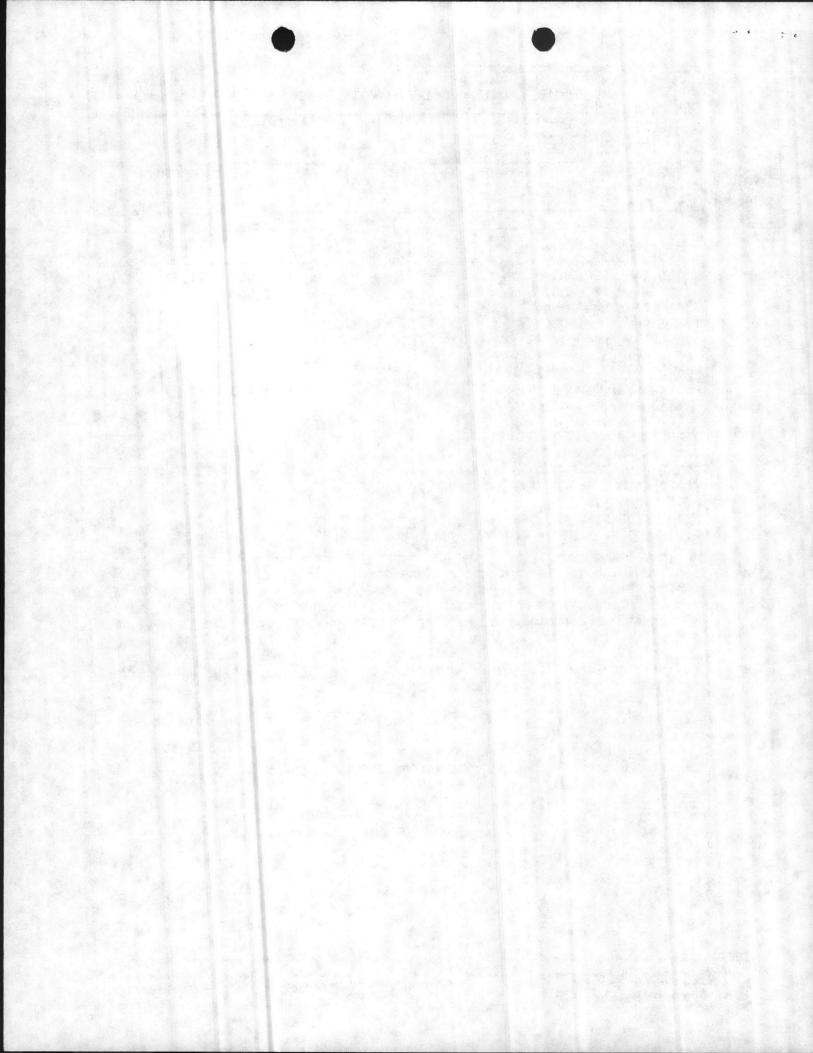
Telecommunications Management Detachment East 138 East Little Creek Road, Suite 222 Norfolk, Virginia 23505-2551



1. COMPONENT NAVY FY 19 89 3 NOV 1986 MILITARY CONSTRUCTION PROJECT DATA 3. INSTALLATION AND LOCATION MARINE CORPS BASE 4. PROJECT TITLE CAMP LEJEUNE, NORTH CAROLINA CHILD CARE CENTER 5. PROGRAM ELEMENT 6. CATEGORY CODE 740-74 7. PROJECT NUMBER 8. PROJECT COST (\$000) P-852 1,100 9. COST ESTIMATES UNIT COST ESCALATION 9% ITEM U/M 1 APRIL 1989 (\$000) CHILD CARE CENTER SF 574 Building (2 each) SI 534) Built-In Equipment 34) OMSI 6) SUPPORTING FACILITIES 418 Electrical Utilities 28) Mechanical Utilities 92) Road, Parking and Sidewalks .38 73) Site Improvements 210) Demolition LS 15) SUBTOTAL 992 CONTINGENCY 5% 50 TOTAL CONTRACT COST 1.042 SUPERVISION, INSPECTION AND OVERHEAD 5.5% 57 TOTAL REQUESTED 1,099 TOTAL REQUESTED ROUNDED 1.100 EQUIPMENT FROM OTHER APPROPRIATION (NON ADD) 30 10. DESCRIPTION OF PROPOSED CONSTRUCTION Construct two identical permanent one-story buildings with reinforced concrete foundations, masonry walls, steel framing, concrete floor with tile and carpet coverings, metal roof, interior support items (i.e. food service equipment, fire protection, heating and air conditioning, etc.) site work, sidewalks, fencing, playground equipment, security lighting, landscaping and utility connections. The buildings to provide areas for classrooms, toilets, nursery, kitchen and office. Buildings 1945, 2624 and 2625 will be demolished. Paradise Pt Wild care center run by officer's wives 11. REQUIREMENT: 15.982 SF ADEQUATE: 0 SF SUBSTANDARD: 0 SF PROJECT: This project will provide child care facilities for military families with pre-school age children (through 5 years of age). REQUIREMENT: Adequate facilities are required to provide military families with day care services in situations where the mother is employed, or at times when the family is temporarily unable to oversee and care for the

DD 1 DEC 76 1391

child.



1. COMPONENT NAVY FY 19 89 MILITARY CONSTRUCTION PROJECT DATA 3 NOV 1986 3. INSTALLATION AND LOCATION MARINE CORPS BASE CAMP LEJEUNE. NORTH CAROLINA CHILD CARE CENTER S. PROGRAM ELEMENT 6. CATEGORY CODE 7. PROJECT NUMBER 8. PROJECT COST (\$000) 740-74 P-852 1,100 9. COST ESTIMATES UNIT COST ESCALATION 9% ITEM U/M QUANTITY 1 APRIL 1989 COST (\$000) CHILD CARE CENTER SF 8,000 71.75 574 Building (2 each) SF 8,000 534) Built-In Equipment LS 34) OMSI LS 6) SUPPORTING FACILITIES LS 418 Electrical Utilities LS 28) Mechanical Utilities LS 92) Road, Parking and Sidewalks SY 4,200 17.38 73) Site Improvements LS 210) Demolition LS 15) SUBTOTAL 992 CONTINGENCY 5% 50 TOTAL CONTRACT COST 1,042 SUPERVISION, INSPECTION AND OVERHEAD 5.5% 57 TOTAL REQUESTED 1,099 TOTAL REQUESTED ROUNDED 1,100 **EQUIPMENT FROM OTHER APPROPRIATION** (NON ADD) 30

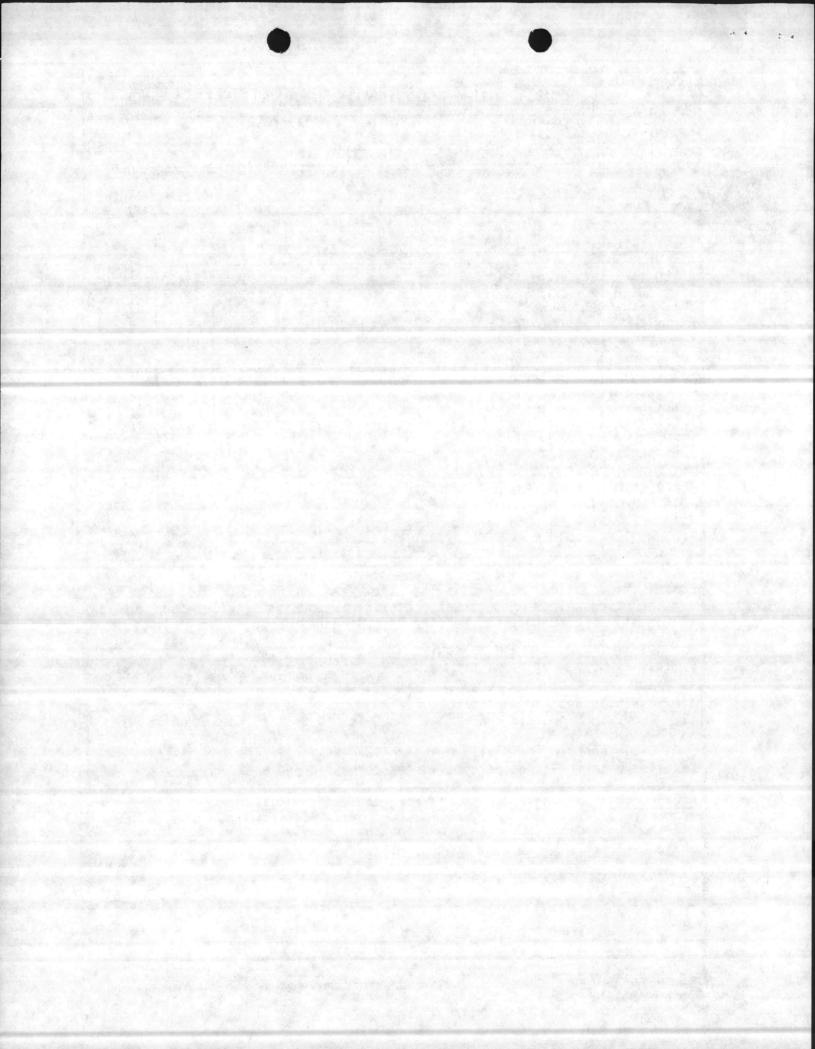
Construct two identical permanent one-story buildings with reinforced concrete foundations, masonry walls, steel framing, concrete floor with tile and carpet coverings, metal roof, interior support items (i.e. food service equipment, fire protection, heating and air conditioning, etc.) site work, sidewalks, fencing, playground equipment, security lighting, landscaping and utility connections. The buildings to provide areas for classrooms, toilets, nursery, kitchen and office. Buildings 1945, 2624 and 2625 will be demolished.

Air Conditioning: 20 tons

11. REQUIREMENT: 15,982 SF ADEQUATE: 0 SF SUBSTANDARD: 0 SF

PROJECT: This project will provide child care facilities for military families with pre-school age children (through 5 years of age).

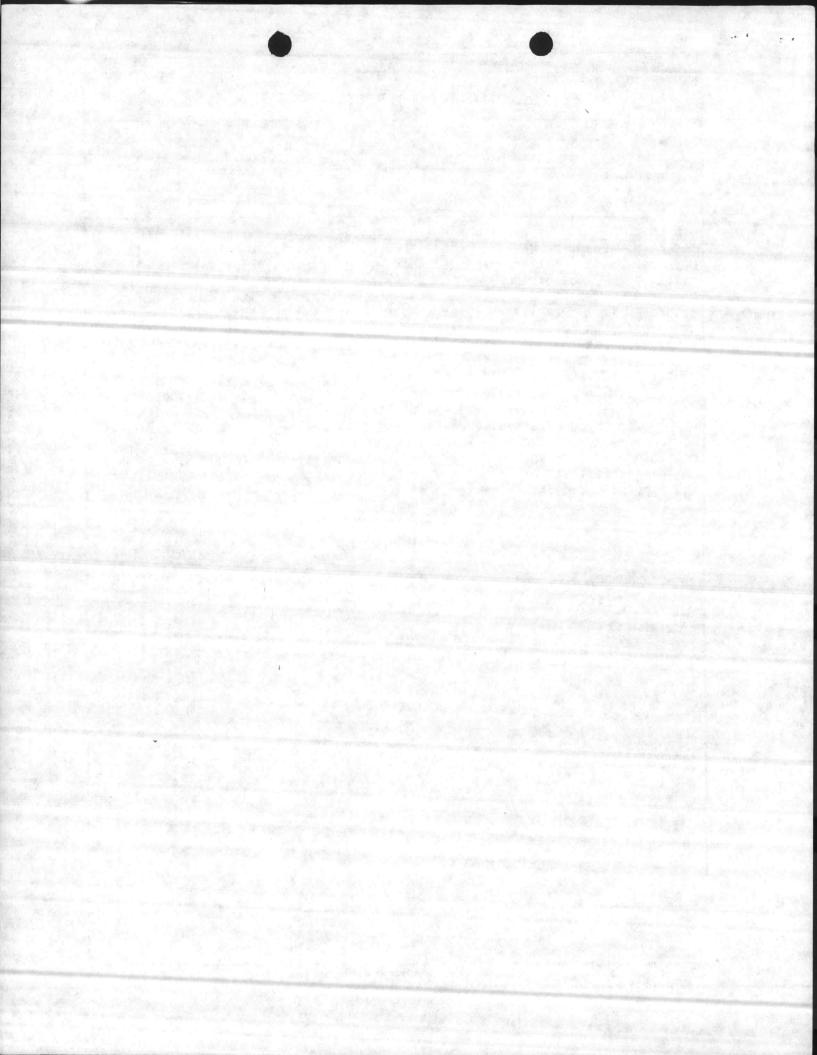
REQUIREMENT: Adequate facilities are required to provide military families with day care services in situations where the mother is employed, or at times when the family is temporarily unable to oversee and care for the child.



1. COMPONENT NAVY	FY 19 89 MILITARY CONSTRUCTION PROJECT DATA	3 NOV 1986
3. INSTALLATION	[1985] [1887] [1986] [1987] [1986] [1986] [1986] [1986] [1986] [1986] [1986] [1986] [1986] [1986] [1986] [1986]	
	ORPS BASE EUNE, NORTH CAROLINA	
4. PROJECT TITLE	5. PRO	JECT NUMBER
CHILD CA	RE CENTER P-8	52

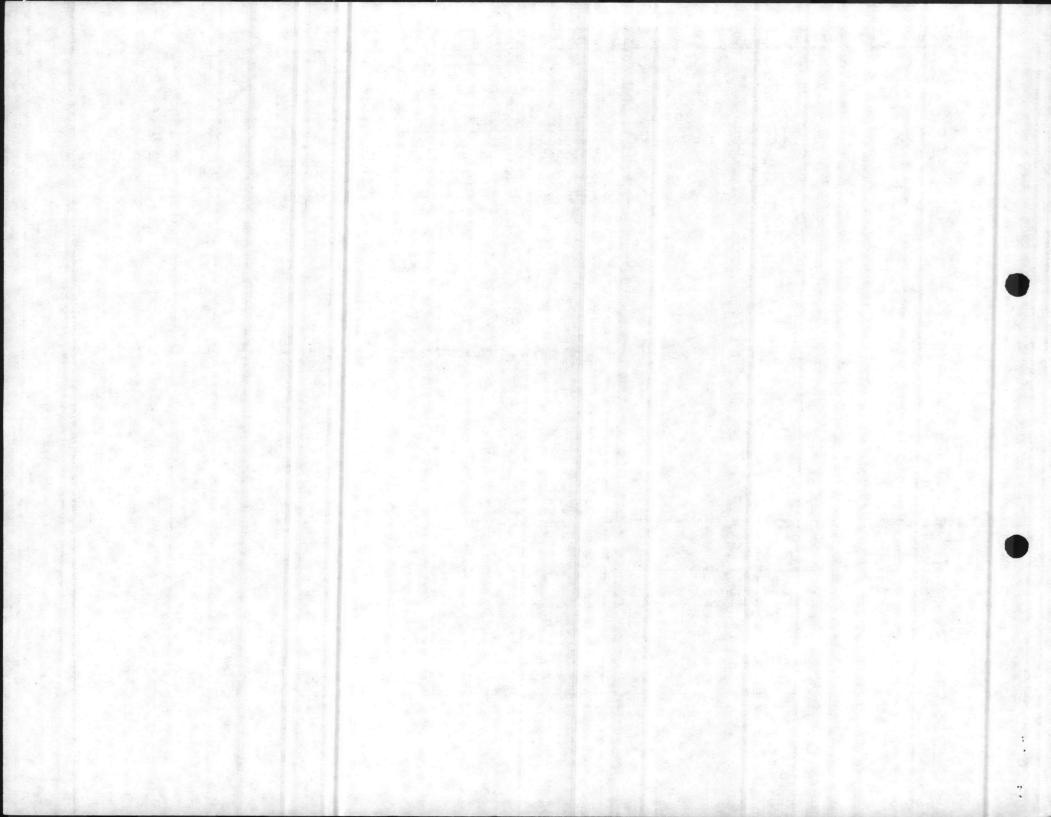
CURRENT SITUATION: There are no adequate day care facilities located at the Hadnot Point or Paradise Point areas of Camp Lejeune. The existing day care center is located in an area which is not easily accessible to all military families of the Base. The current day care facility is comprised of three wooden building (1945, 2624, and 2625), on a site which is separated from the playground area by a paved roadway. Day care attendants are greatly hampered in their mission to provide child care due to physical separation between the various internal sections of the facility.

IMPACT IF NOT PROVIDED: The existing child care facility will continue to be utilized in an inefficient manner. Day care attendants will continue to carry out services at a facility with many physical restrictions which hamper the child care mission. Military families will be forced to make a choice between utilization of inadequate child care facilities or the high cost of child care services available in towns adjacent to the Base. The child care facility will continue to be inconveniently located for the majority of the military families of the Base.



FY PROGRAM: 89

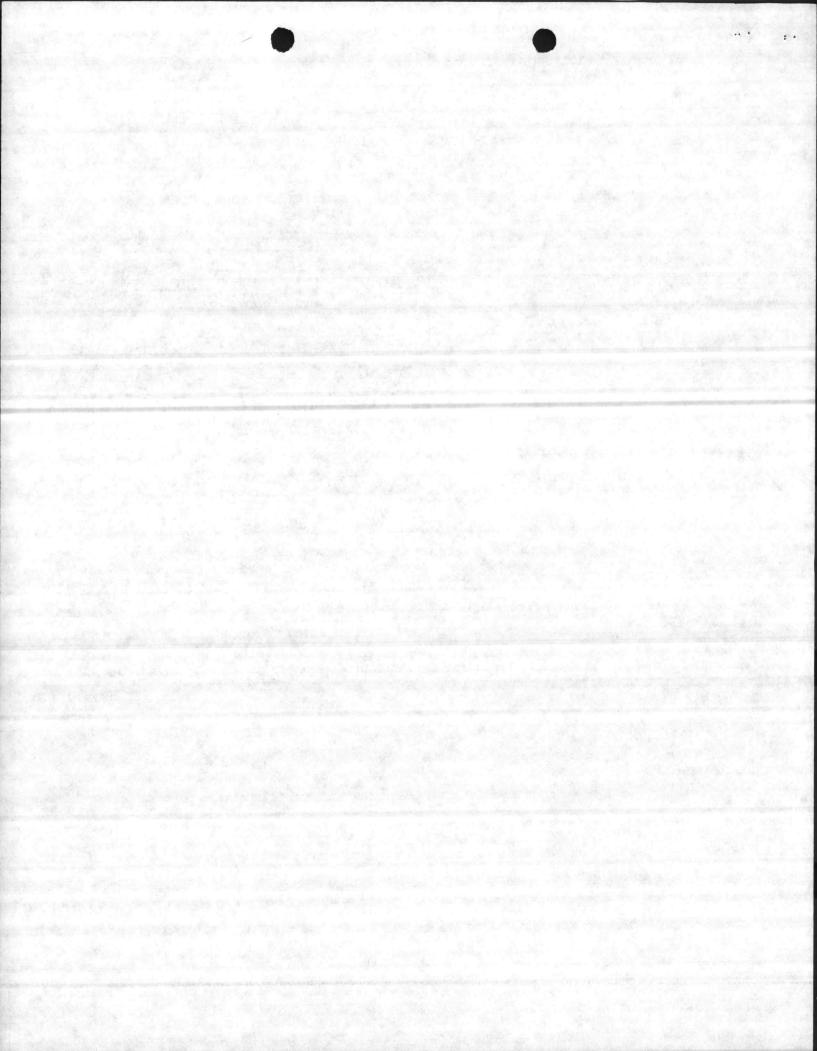
MARINE	CORPS BA	SE, CAMP LEJEUNE	, NORTH	CAROLINA	CHILD	CARE CENTER		P.	DAT	
SKETCH A	REA		The second second		-	PLANS AND SPECIFICATIONS A/E	FIRM DESIG		852	3 NOV 1986
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							\$		35 %	STATUS 1 JAN: %
								94	100%	STATUS 1 OCT: %
						COMPARATIVE COS	T DATA		C	ONSTRUCTION
						AREA COST FACTOR:			AWARD DATE (EST) D	URATION (MOS) BOD DATE
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						DD 1391 COST (Adjusted):			PROJECTION DATES (From	TO) INDEX SOURCE
						GUIDANCE (Navy/DOD):	THE REAL PROPERTY.			
						Other Projects (Adjusted)			TECHNICAL PROBLEMS, S FEATURES, SOLAR, ETC.	
									No definitive	e design exists.
						BUILT IN SCHIPMENT SUPPORTING FACILITIES C	ORT BREAKDOWN, EVERO		SEISMIC ZONEI	A/C TONS
						BUILT-IN EQUIPMENT SUPPORTING FACILITIES CO	QUANTITY	Y CONSE	ITEM COST	SUBTOTALS
						Fire Alarm Telephone TV System Kitchen Equip.	8,000 SF 8,000 SF 8,000 10 EA		10,200 2,800 1,400 19,600	\$ 34,000
						SUPPORTING FACILITIES Electrical Utilities:				
						Distr. Substation Area Lighting Communication	580 LF . 8 EA 400 LF		18,000 6,000 4,000	\$ 28,000
						Mechanical Utilities: Heat Distribution	F00 1 F			
EXISTING FAC	LITY INFORMATIO	ON ON ALTERATION, REHAB, EXP	ANSION PROJE	TR AND DEMOLITION	-	Sanitary Sewer	500 LF 850 LF		50,000 17,000	
DEMOLI	TION:			ore and benderion		Water Distribution	500 LF		25,000	\$ 92,000
Bldg. No.	Year Built	Type of Construction	Size (SF)	Use Remarks	Cost (\$000)	Roads Paving: Roads	2,100 SY		31,000	
1945	1942	Wood	96	Child Care	.24	Parking	1,800 SY		34,000	
2624	1942	Wood	4.144	Child Care	10.34	Sidewalks	300 SY		8,000	\$ 73,000
2625	1942	Wood	1,767	Child Care	4.42	Site Improvements:				
					15.0	Storm Drainage	1,800 LF		10,000	
						Site Earthwork	6,000 CY		28,000	
						Borrow	12,500 CY		117,000	
						Topsoil-Seed	12,500 SY		19,000	
						Site Improvement Fencing	LS 420 LF		30,000 6,000	\$210,000
						Demolition: 3 Buildings	LS		15,000	\$ 15,000
V-1	PREPARED BY:	NAME		39 3 30	EXTENSION				20,000	+ 10,000

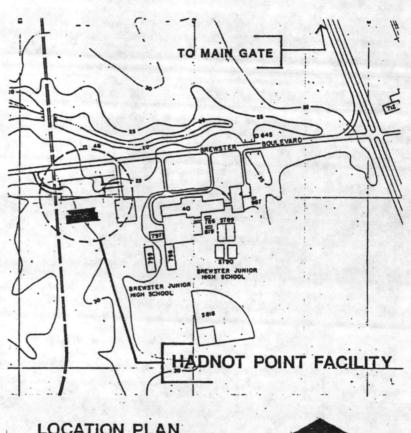




VICINITY MAP NO SCALE

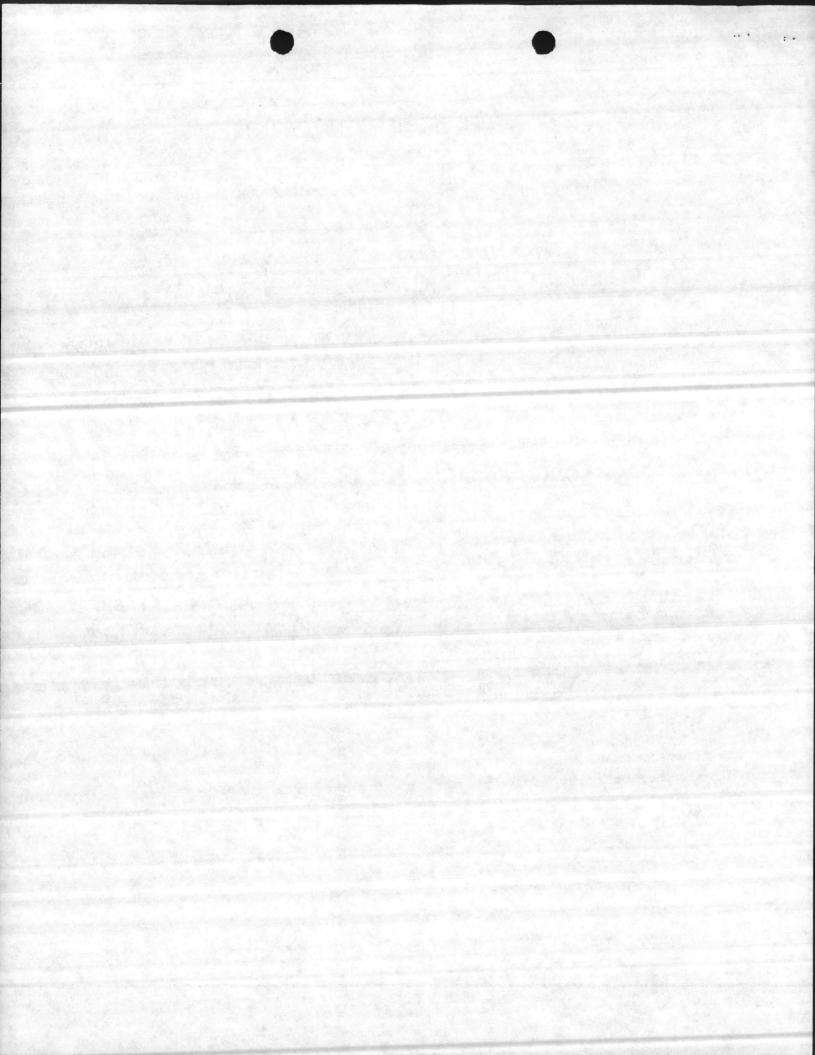


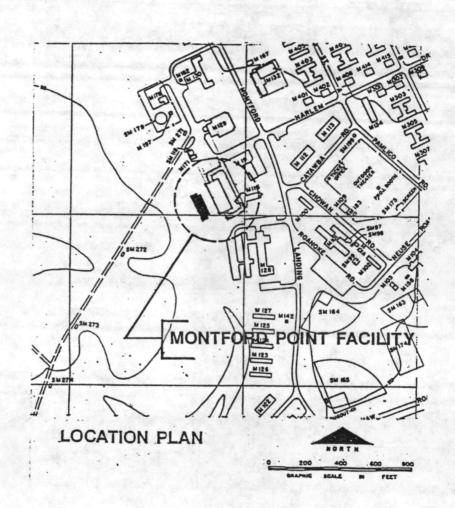


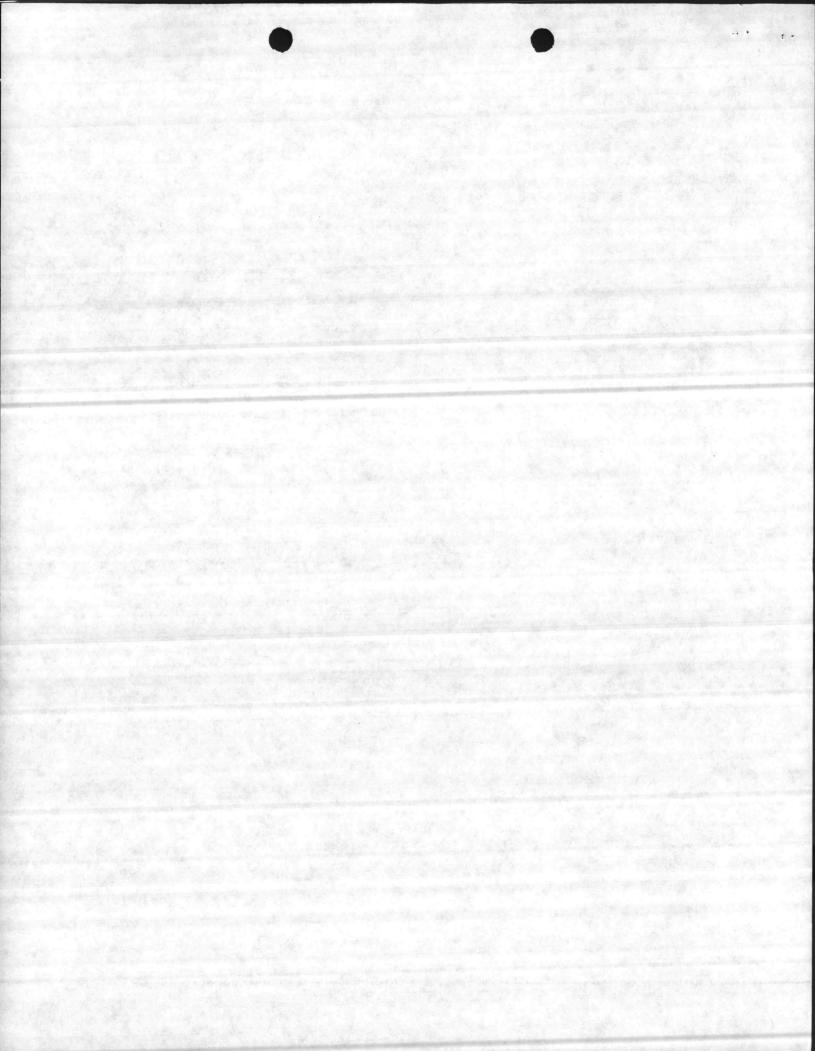


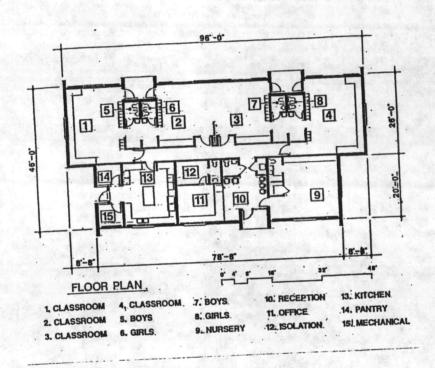
LOCATION PLAN

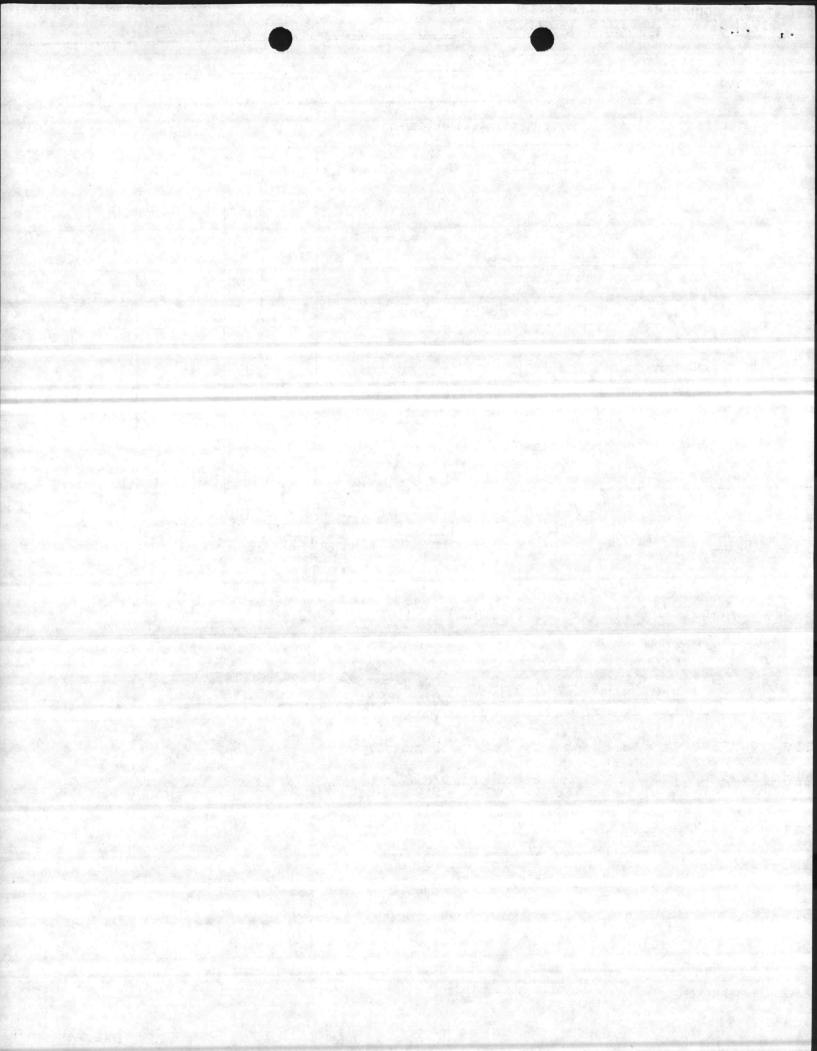












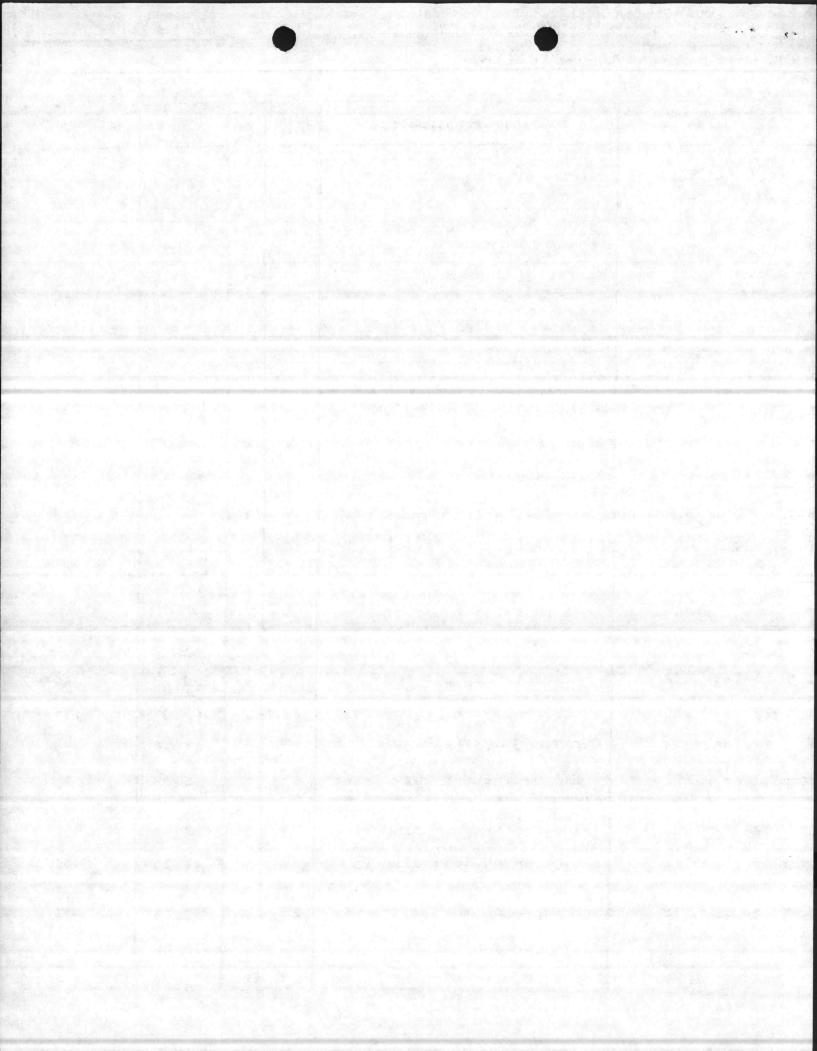
OLLATERAL EQUIPMENT REQUIREMENTS (Initial Outlitting)
ANTDIV NORVA 4-11010/6 (Rev. 11/81)

DATE

9 Sep 86

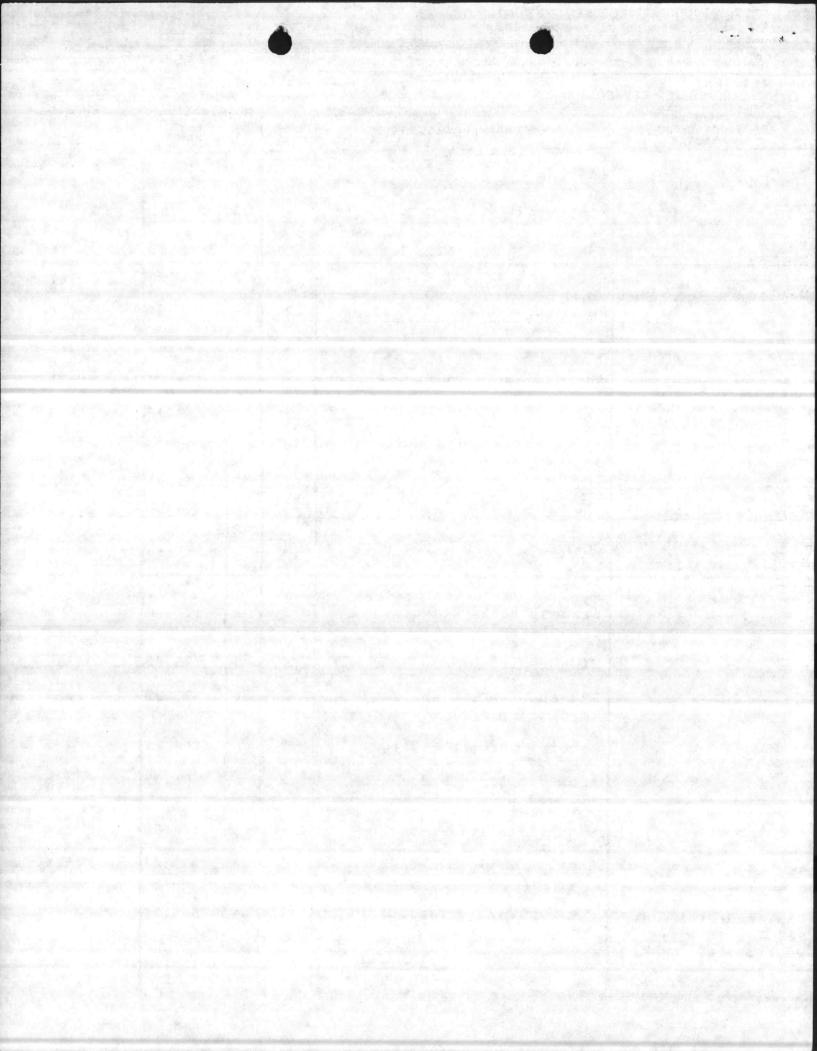
ACTIVITY (BASE AND LEJEUNE, NC 28542

CHILD CARE CENTER				100	P-852
COG. SYMBOL AND FED. STOCK RO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN-	UNIT OF ISSUE	UNIT	TOTAL
Built In Eqpt be MCON funded!	this Conditioning, Heating		sys		
	*Plumbing systems and steam -cystem (interior)		sys		
	*Sprinkler System		sys		
	*Telephone, Fire Alarm intercom systems		sys		
	*Drinking water coolese		sys		
	*Dinds, venction, light		ea		
	*Student Cubbies		ea		
	*Storage Units -*Dishwasher-		ea ea_	1.1707 T	
	*Closed=circuit TV-with	22.5	sys		
quipment with ass	sociated installation cost.			400	
- Expense Items:					4.3
10-00-149-1630	pesk, flat top, dbl ped	2	ea	234.23	468
10-00-082-6229	Chair, rotary, tilting seat	2	ea	66.31	133
10-00-985-8044	Chair, secretarial rotary	2	ea	64.60	129
10-00-497-2012	Filing cabinet, 5 dwr, legal size, parchment	4	ea	146.20	585
25-00-764-6129	cabinet, storage, dbl dr.	7	ea	132.78	. 929
95-00-004-6716	Rack, wearing apparel, con- emporary, 6 mtl hangers	6	ea	49.39	296
20-00-285-5416	Wastepaper basket	12	ea	2.85	34
	Washing Machine	2	ea	375.00	750
	clothes Dryer	2	ea	429.00	858



MARTNE CORPS BASE, CAMP LEJEUNE, NC 28542

CHILD CARE CENTER F	Y-89		18		P-852
COG. SYMBOL AND FED. STOCK RD. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN. TITY	UNIT OF ISSUE	UNIT	TOTAL
	Freezer	2	ea	500.00	1,999
	Refrigerator	4	ea	679.88	2,716
P	Cash Register	2	ea	500.00	1,000
	Safe	2	ea	350.00	788
	Changing Table	2	ea	100.00	200
P	Cribs	15	ea	199.00	2,985
	Swings (crib room)	4	ea	25.00	199
	Walkers	3	ea	30.00	90
	High chairs	6	ea	90.00	540
	Toy box	. 2_	ea	60.00	129
aplan 34	Cots		ea	34.00	2,142
153	Changing table (toddlers)		-69-	100.00	200
	Potty chairs	2	ea	40.00	80
•	Student table & chairs (toddlers)	3	ea	120.00	360
	High chairs	19	ea	85.00	1,615
OP	Student table & chairs (age group 3/5)	2	ea	175.00	350
	General purpose table	3	ea	164.00	492
Kaplan	Book display stand	2	ea	85.00	170
•	Water tank (sea-n-sand)	2	ea	100.00	200
Kaplan SchoolSupply	Easel (double) #1P8100	3	ea	38.00	114
Kaplan School Sup 600 Jonestown Rd Winston Salem NC	6 seat swing #1P3482DS	1	ea	589.00	589
27103 1-800-642-0610					



DATE

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MARINE CORPS BASE, CAMP LEJEUNE, NC 28542

CHILD CARE CENTER	FY-89				P-852																										
COG. SYMBOL AND FED. STOCK AD. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION QUAN. TITY UNIT PRICE						AD. OR ITEM/EQUIPMENT DESCRIPTION QUAN. UNIT UNIT				Total De la contraction de la		I TEMPERAT DESCRIPTION		ITEM/EQUIPMENT DESCRIPTION QUAN. UNIT UNIT		E AD OR STEM/EQUIPMENT DESCRIPTION QUAN. UNIT		OTHER SOURCE		EB CAUDE		ITEM/EQUIPMENT DESCRIPTION QUAN. UNIT UNIT		TEMPEROTPHENT DESCRIPTION OF		ITEM/EQUIPMENT DESCRIPTION QUAN. UNIT UN		ITEM/EQUIPMENT DESCRIPTION QUAN. UNIT		TOTAL
Kaplan School Supply	Tower center #1P2601DS	1	ea	1,968.00	1,968																										
	Swing 6 seats #1P0478DS	1	ea	768.00	768																										
aplan	Trike 12" #1P0870DS	4	ea	117.50	479																										
aplan School Sup	Sand & Water play table w/lid 1P0566	2	ea	172.00	344																										
	TOTAL EXPENSE ITEMS:				23,495																										
3. Investment Items:	None																														
1. Training Equip:	None																														
6. APA Equipment:	None '																														
quipment on Hand:	None																														
				-1794	. 41																										
	Estimated beneficial occupancy date: August 1990																														
7. Summary:	Total Expense Items				23,495.00																										
	Contingency				1,174.00																										
	Cost Acceleration				4,931.00																										
	TOTAL EXPENSE COSTS				29,600.00																										
-																															

