COLLATERAL EQUIPMENT REQUIREM IS (Initial Outfitting) 5ND LANTDIV 4-11010/6 (NEW 2-79)

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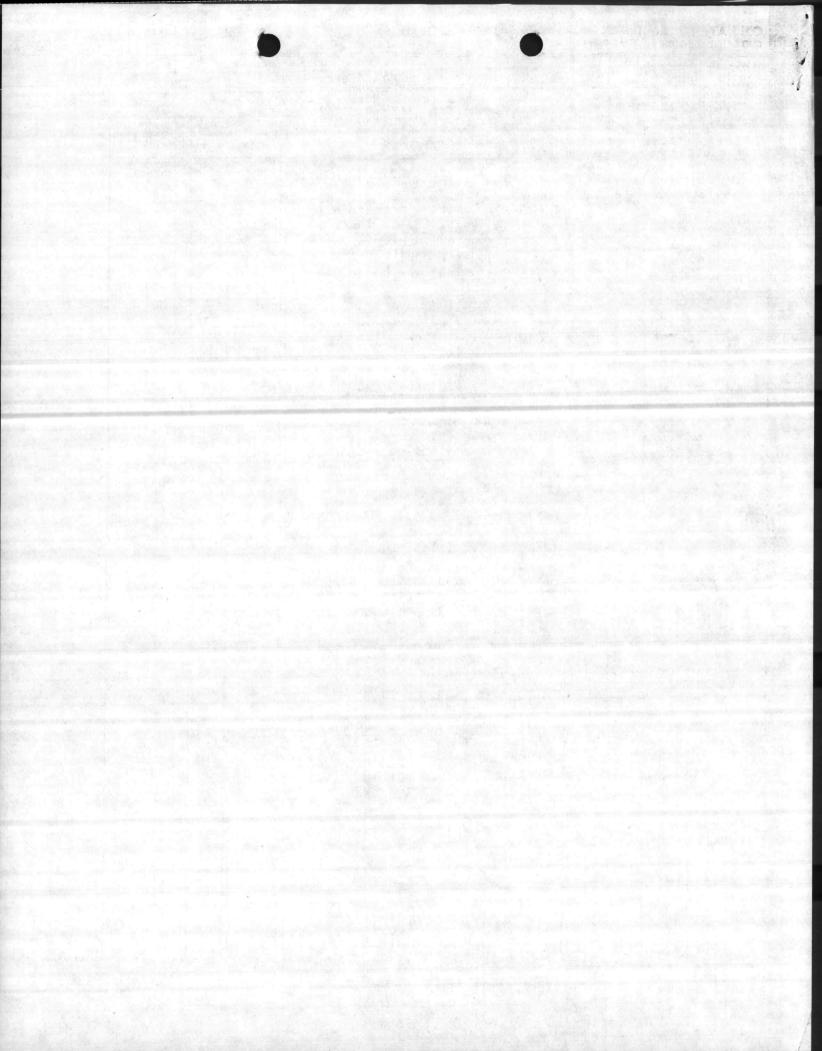
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		LEJEUNE, NORTH CAROLINA 28542	102 0	1200		P. N	0. D 607
110	COG. SYMBOL AND					P-697	
	FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN-	OF	PRICE	1967 - 197	COST
	BUILT-IN EQUIPMENT	Building M-424:					
	TO BE MCON FUNDED			EA			
		*Heating, ventilating, and air conditioning installations			i ingina		
		*Fire alarm and intercom systems	-	EA		1.0	
		*Drinking water coolers *Venetian blinds and window	- 19 19 - 19 19 - 19	EA EA		1.0	
		screens					
		*Beverage island	3	EA			
		*Serving line w/tray slide &	3	EA		-	
		counter extension *Hand wash sink	2	EA			
		*Electric hand dryer	2	EA		and and	
		*Soft-serve ice cream machine	2	EA		1.	
	A CONTRACT OF AND	*Charbroiler	1	EA		1	
		*Fryer dump *Ventilation hood	2	EA EA	- -		
		*Soiled ware handling system	1	EA		1.1	
		*Pot washer	1	EA		1	
		*Pot gobber	1	EA			
		Building 508:		•			
		*Heating, ventilating, and air-	-	EA			
		conditioning installations *Fire alarm and intercom systems	12.0	EA		- Sec.	
		*Drinking water coolers	-	EA		10.5	
		*Venetian blinds and window	-	EA			
		screens	2	EA		1 2 2 2 2 2	
	A said to a	*Beverage island *Serving line w/tray slide &	2	EA			
		counter extension	100	No. 1		a tan in	
		*Hand wash sink	2	EA		- Charl	
		*Electric hand dryer *Soft-serve ice cream machine	2	EA EA		15	
		*Charbroiler		EA		1.42	
		*Fryer dump	2	EA		and a	•
		*Ventilation hood	1	EA			
		*Soiled ware handling system *Pot wash sink		EA EA		1 6 1	
		*Pot washer	1	EA			
		*Pot gobber				100	
		Building RR-3:			Net est administration		
		*Heating, ventilating, and air-	-	EA			
		conditioning installations					
		*Fire alarm and intercom systems		EA		1	
		(continued next page)	1.1.1	1 .			

*Equipment with associated installation cost.

12 Aug 1982

DATE



COLLATERAL EQUIPMENT REQUIREM S (Initial Outfitting)

7

12 Aug 1982 1. ACTIVITY (Name and Location) MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542 P. NO. 2. PROJECT TITLE P-697 DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209 COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE UNIT UNIT TOTAL QUAN-ITEM/EQUIPMENT DESCRIPTION OF COST TITY Building RR-3 (continued...) BUILT-IN (continued...) EA *Drinking water coolers EA *Venetian blinds and window screens *Hand wash sink 1 EA 1 EA *Electric hand dryer *Soiled ware handling system 1 FA 1 FA *Pot washer EA 1 *Pot gobber Building BA-103: FA *Heating, ventilating, and airconditioning installations *Fire alarm and intercom systems FA FA *Drinking water coolers EA *Venetian blinds and window screens 1 EA *Beverage island 1 FA *Serving line w/tray slice & counter extension 1 FA *Ventilation hood FA 1 *Fryer dump station *Hand wash sink 1 EA 1 EA *Electric hand drver 1 FA *Soiled ware handling system 1 FA *Pot gobber Building 1209: EA *Heating, ventilating, and airconditioning installations *Fire alarm and intercom systems EA EA *Drinking water coolers EA *Venetian blinds and window screens FA 1 *Pot washer 1 EA *Pot gobber 4 EA *Beverage island *Serving line w/tray slide & 3 EA counter extension *Ventilation hood 1 FA 1 EA *Charbroiler 2 EA *Soft-serve ice cream machine 2 EA *Fryer dump station 1 EA *Dishwasher *Soiled ware handling system 2 EA 2 EA *Hand wash sink 2 EA *Electric hand dryer

*Equipment with associated installation cost.

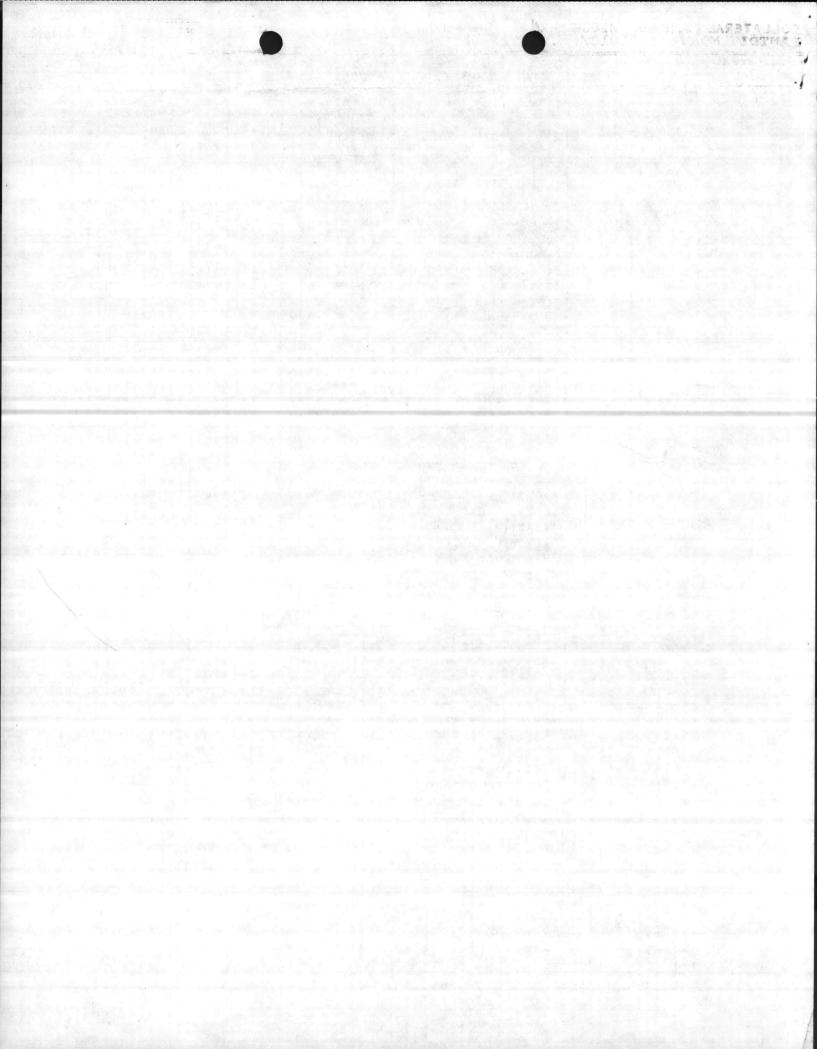
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of

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DATE



A state and a second COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting) LANTDIV NORVA 4-11010/6 (T.11/81)

MARINE CORPS BASE, CAMP LEJEUNE, N.C. 28542 1.

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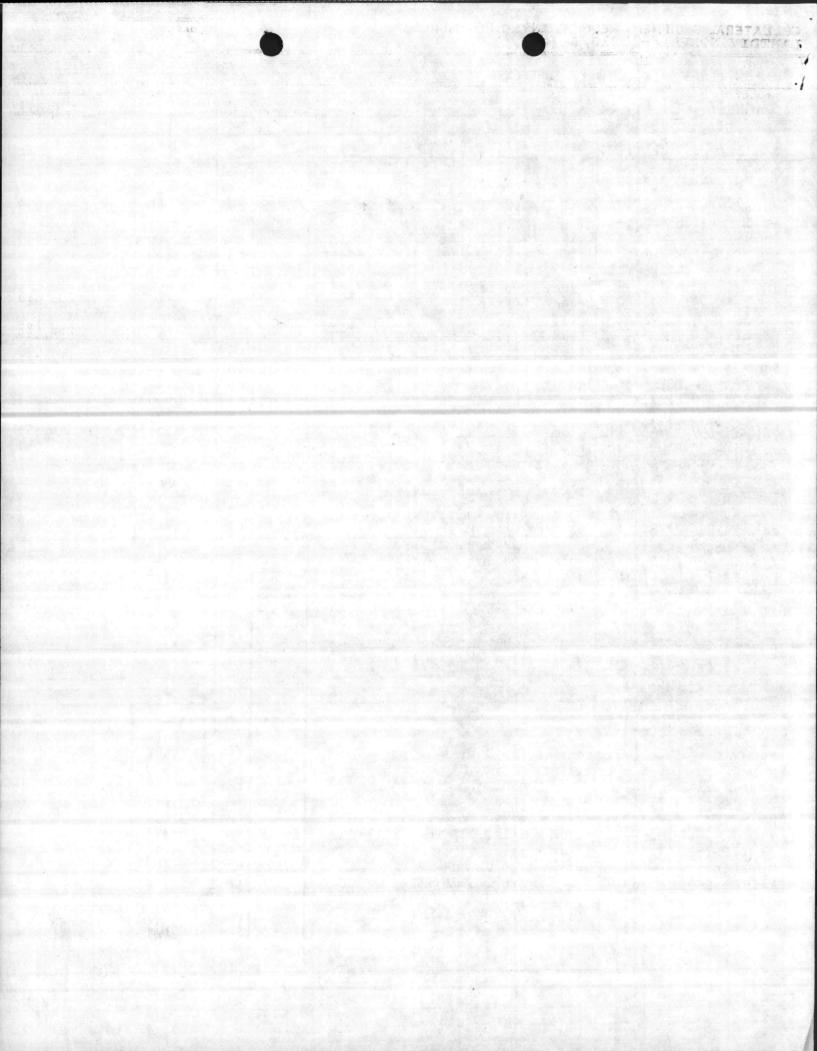
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DINING FACILITY MODERNIZATION					
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN. TITY	UNIT OF ISSUE	UNIT	TOTAL . COST
2. EXPENSE ITEMS:					
7310-00-833-1781 Keating of Chicago,	Grill, electric	. 16	EA	2,096	33,53
Inc. Scotsman, FC Series	Grill, electric, 48" Ice maker dispenser	11	EA EA	1,600 2,200	1,60 24,20
Keating of Chicago, Inc. 7310-00-320-9829	Fryer, deep fat Oven, electric	19 13	EA EA	1,615 1,884	30,68 24,49
Groen Div., "Dover" Corp. 7310-00-095-2409 Scotsman, MC series Scotsman, MC 35 7310-01-070-9707 7320-00-938-8404 7310-01-097-1375 7320-00-938-8405 7320-01-041-8835 7310-00-364-1231 Crescent Metal Co.	Steam kettle, 80 gal. Steam kettle, 20 gal. Ice Maker machine Ice Maker machine Pan, frying & braising Cup & glass dispenser Coffee maker, Bun-O-Matic Tray dispenser Bowl dispenser Oven, microwave	7 6 1 5 5 22 11 11 11 5	EA EA EA EA EA EA EA EA EA EA	2,093 1,458 2,200 2,200 2,460 251 505 310 514 2,513	14,65 8,74 2,20 11,00 12,30 5,52 5,55 3,41 5,65 12,56
69-ST2 7310-01-046-2778 7320-00-269-9232 7320-01-008-7635 Progressive Co. (RPT-5)	Infra-red food warmers Flatware dispenser Table, food preparation Table, food preparation Pastry bar	7 22 25 13 11	EA EA EA EA EA	252 442 465 319 2,839	1,76 9,72 11,62 4,14 <u>31,22</u>
	TOTAL EXPENSE ITEMS:		100		254,60
	Shipping, packing, handling, installation & contingencies -10%	•			25,46
3. INVESTMENT ITEMS					
Atlas Co.,NRCWF-5 Atlas Co.,NRCWF-5 7320-00-C99-1578 7310-00-143-1271 Hobart Co., HCM-300 7310-00-551-3583 7310-00-151-6516 NIECO Co. Victory Model RS-3D-53	Counter, cold food Stand, condiment Mixer, food, electric Steam cooker Cutter, mixer, vegetable Steam kettle, 60 gal. Steam kettle, 40 gal. Broiler, conveyor Refrigerator, 3 comp.	18 9 8 3 6 9 7 3 9	EA EA EA EA EA EA EA EA	4,000 4,000 5,828 4,000 3,331 3,067 4,000 4,500	72,00 36,00 32,00 17,48 24,00 29,97 21,46 12,00 40,50

Page 3 of 4

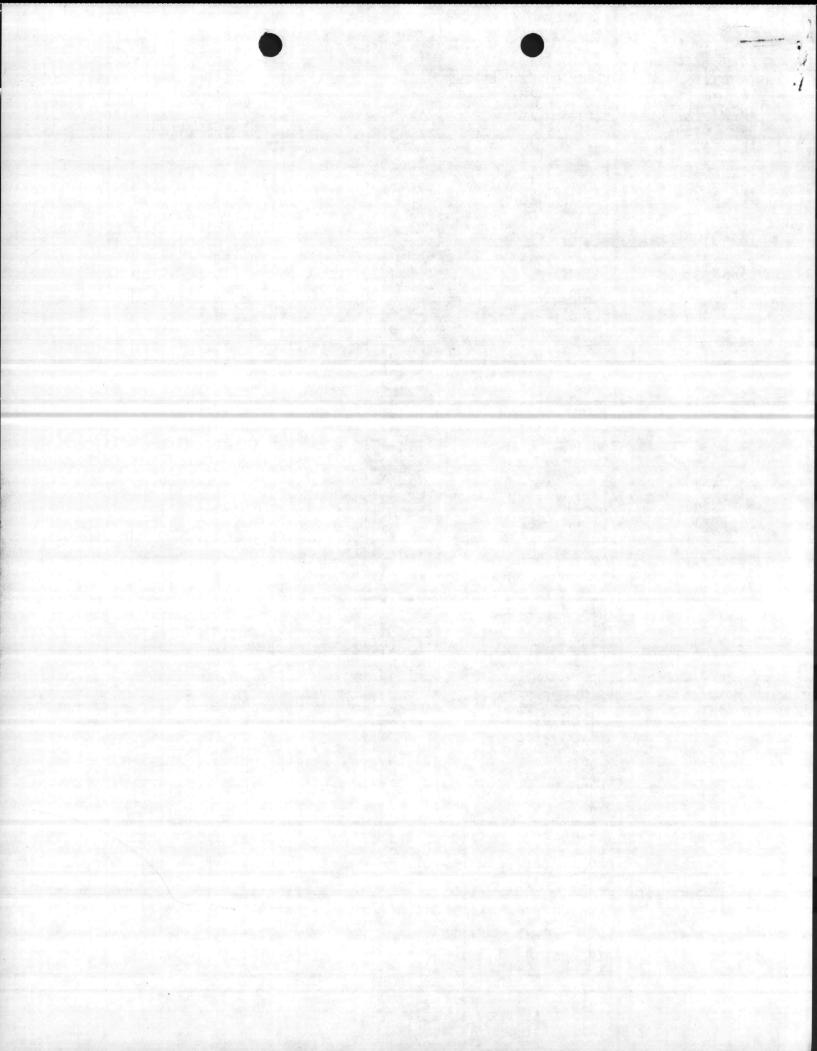


COLLATI	ERAL EQUIPMEN	T REQUIREME	NTS (Initio	I Outfitting)
LANTDI	V NORVA, 4-	L1010/6 (F	.11/8	1) '
A. ACTIVIT	Y (Name and Locati	(n)		

LATE 12 Aug 1982

ROJ	ING FACILITY MODERN	P LEJEUNE, N.C. 28542				Р. NO. Р-697	
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE		ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL. COST	
		Shipping, packing, handling, installation & contingencies-10%)		28,54	
4.	APA EQUIPMENT:	None.					
5.	TRAINING EQUIPMENT	:None.					
6.	SUMMARY:	EXPENSE COST:				308,61	
	an a	INVESTMENT COST:				285,43	
		GRAND TOTAL:				594,04	
		UCD: October 1983				an a	
		and a second		in the state			
			14.14				
	and the second	Month and the state of the stat	12				
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PW0:408:88:55 P-697

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1 DEC 1990

From: Commanding General To: Commandant of the Marine Corps (LFS-3)

Subj: FY-82 MCON Project P-697, Dining Facility Modernization, Buildings N-424, 508, RR-3, BA-103, and 1209; update of collateral equipment for

Ref: (a) MCO P11000.12A

Encl: (1) LANTDIV 4-11010/6 Forms, Collateral Equipment Requirements, for P-697, Dining Facility Modernization, of 24 Nov 1980

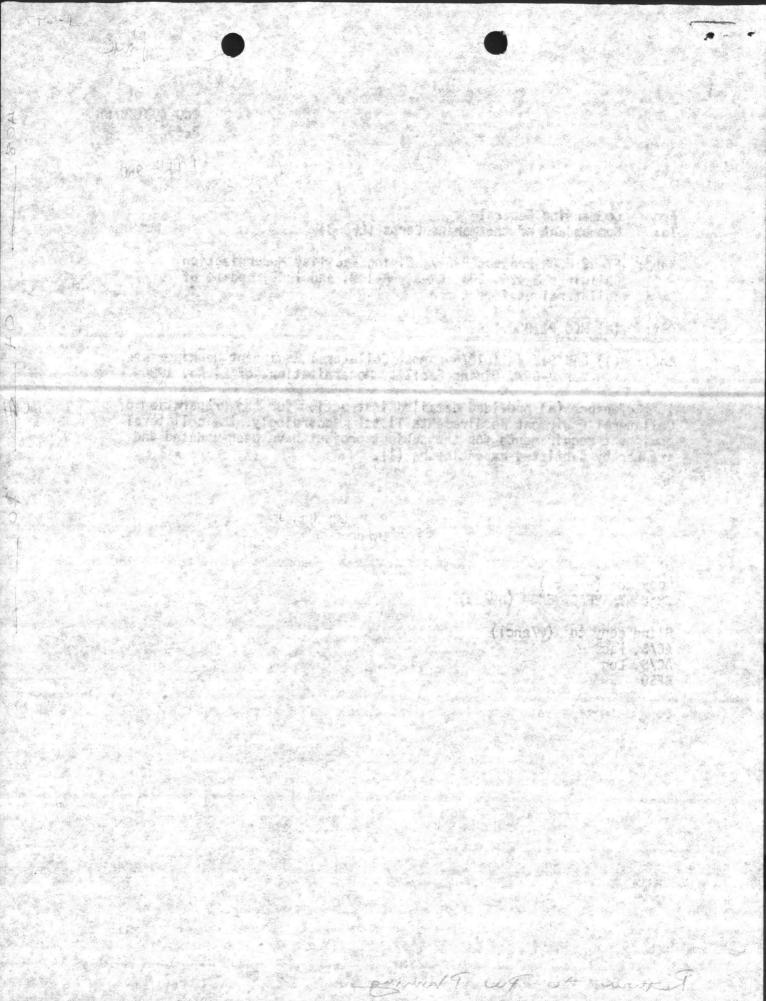
1. Reference (a) provided detailed instruction for the preparation of Collateral Equipment Requirements lists. Accordingly, the collateral equipment requirements for the subject project have been updated and are hereby submitted as enclosure (1).

> K. P. MILLICE, Jr. By direction

Copy to: (w/encl) COMLANTNAVFACENGCOM (09A23)

aturn to Pw Planning

Blind copy to: (w/encl) AC/S, Fac AC/S, Log BFS0



COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting) 5ND LANTDIV 4-11010/6 (NEW 2-79)

ACTIVITY (Name and Location)

DATE -24 NOV 1980

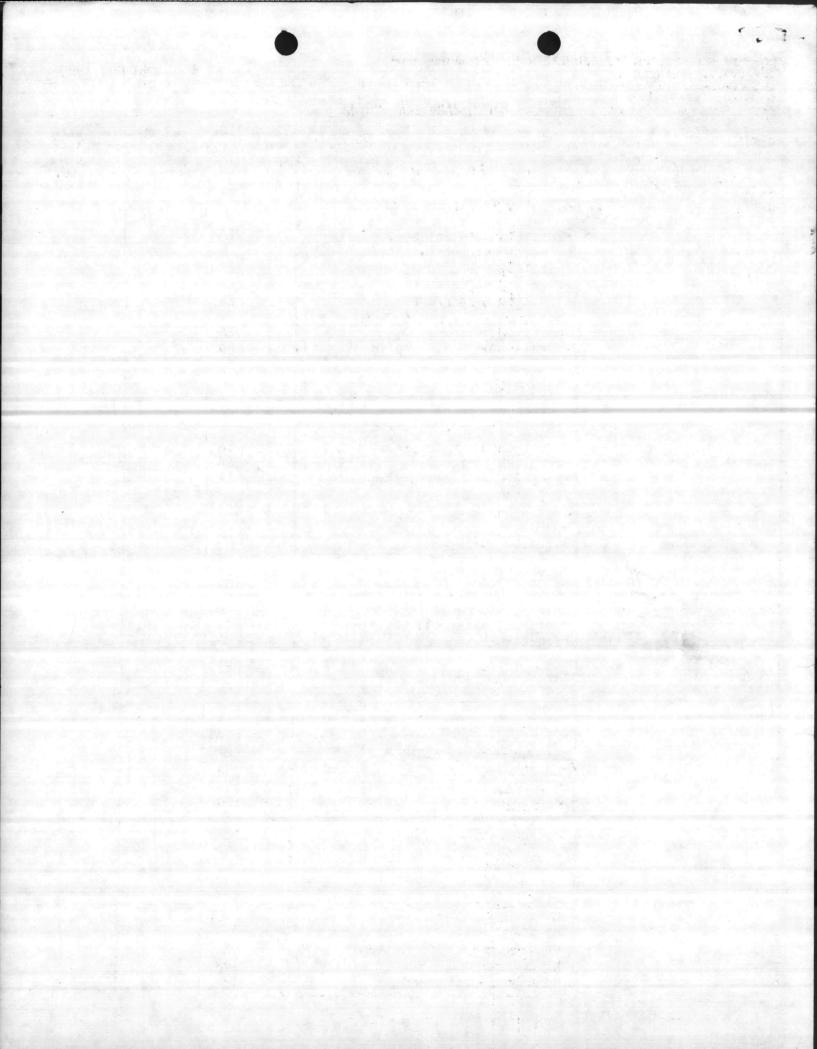
PROJECT TITLE	TY MODERNIZ	ATION, BLDGS. M-424, 508, RR-3, BA-	103, &	1209		Р. №.	
COG. SYMB FED. STOCH OTHER SC	K NO. OR	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL	
BUILT-IN		Building M-424:	L				
TO BE MCO	N FUNDED	*Heating, ventilating, and air- conditioning installations	-	EA			
		*Fire alarm and intercom systems	-	EA		1.018	
		*Drinking water coolers	-	EA			
		*Venetian blinds and window screens		EA			
		*Beverage island	3	EA		A start Say	
		*Serving line w/tray slide & counter extension	3	EA		A Lord State	
		*Hand wash sink	2	EA			
		*Electric hand dryer	32	EA			
		*Soft-serve ice cream machine	2	EA			
	안 다양 많이?	*Charbroiler		EA			
		*Fryer dump *Ventilation hood	2	EA EA			
		*Soiled ware handling system	21	EA			
		*Pot washer	1	EA			
		*Pot gobber	1	EA		L'antierat	
		Building 508:					
		*Heating, ventilating, and air- conditioning installations		EA		and the state	
Sec. 2. 1993		*Fire alarm and intercom systems	-	EA			
		*Drinking water colers	-	EA			
		*Venetian blinds and window screens	-	EA			
	:.	*Beverage island	2	EA		and the second	
		*Serving line w/tray slide & counter extension	2	EA			
		*Hand wash sink	2	EA			
•		*Electric hand dryer	2	EA			
		*Soft-serve ice cream machine	1	EA		· · · · ·	
		<pre>*Charbroiler *Fryer dump</pre>		EA EA			
		*Ventilation hood	1	EA		-	
in a line in a large		*Soiled ware handling system	21	EA		and the second second	
		*Pot wash sink	1	EA		-	
		*Pot washer	1	EA		in the second	
		*Pot gobber					
		Building RR-3:				1	
		*Heating, ventilating, and air-		EA		A Standard	
		conditioning installations	and the second			· · · · · · · · · · · · · · · · · · ·	
		*Fire alarm and intercom systems	-	EA			
	Service and Andrews	(continued next page)					

*Equipment with associated installation cost.

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COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting) 5ND LANTDIV 4-11010/6 (NEW 2-79)

BROJECT TITLE	LEJEUNE, NORTH CAROLINA 28542 ATION, BLDGS. M-424, 508, RR-3, BA-	103, &	1209	a spine carrier	P. NO. P-697
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL
BUILT-IN (continued)	Building RR-3 (continued)				and the second
	*Drinking water coolers *Venetian blinds and window screens	2	EA EA		
	*Hand wash sink *Electric hand dryer	122	EA		
	*Soiled ware handling system	1	EA	$[a,a,b] \in [a,b] \times [a,b]$	$\alpha = \alpha \sum_{i=1}^{n} \alpha_{i,i} \alpha_$
	*Pot washer	1	EA		a contract the set
	*Pot gobber	Î	EA		
	Building BA-103:				
김 사람은 관람들은	*Heating, ventilating, and air-		EA		
	conditioning installations	Co. Printe	EA		
	*Fire alarm and intercom systems		EA		
	*Drinking water coolers		EA		
	*Venetian blinds and window				
	screens	1	EA		
	*Beverage island				
	*Serving line w/tray slice &	27	EA		Constraint for
	counter extension				
	*Ventilation hood	I	EA		
	*Fryer dump station	1	EA		
	*Hand wash sink	1	EA		1076 (285)
이번 그는 것이 같이 같다.	*Electric hand dryer	1	EA		
	*Soiled ware handling system	1	EA		a la ser se de la se
	*Pot gobber	1	EA		
:	Building 1209:				1 Sugar
	*Heating, ventilating, and air- conditioning installations	-	EA		
아니는 그는 것이 많아야 한 말에야 않	*Fire alarm and intercom systems	-	EA		
i da	*Drinking water coolers	· -	EA		12.00
le nor de la constant	+Venetian blinds and window screen	s -	EA		a second to a post of the
о С	*Pot washer	1	EA		and the States
	*Pot gobber	li	EA		the state of the state of
10 1 10 10 10 10 10 10 10 10 10 10 10 10	*Beverage island	34	EA		A CONTRACTOR
		3	EA		
	*Serving line w/tray slide &	1 3			and the second second second second
	counter extension	1 .	-	even a mineral de	
Andrew State and Stream Williams and the state of the	*Ventilation hood		EA		
	*Charbroiler		EA		
	*Soft-serve ice cream machine	2	EA		A STATE STATE
	*Fryer dump station	2	EA	1.1.2.4	
이 집에서 이 것이 많은 한 것 같아.	*Dishwasher	1	EA	et de la seguite	
(ā)	*Soiled ware handling system	2	EA	and the second second	- Contraction
	*Hand wash sink	2,	EA		
	*Electric hand dryer	32	EA	en en l'ablabbai	and a state of the second s

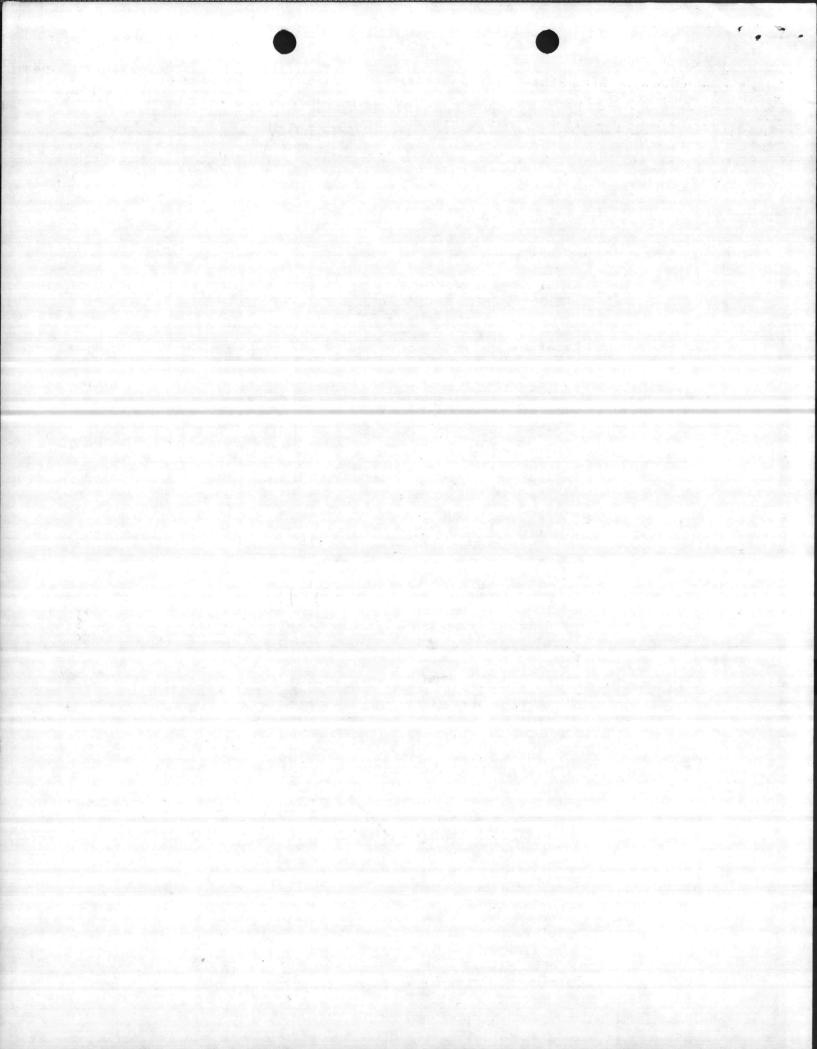
*Equipment with associated installation cost.

Page 2 of

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DATE -24 NOV 1980

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COLLATERAL EQUIPMENT	REQUIREMENTS (Initial Outfitting)
5ND LANTDIV 4-11010/6 (NEW 2-79)	

24 NOV 1980

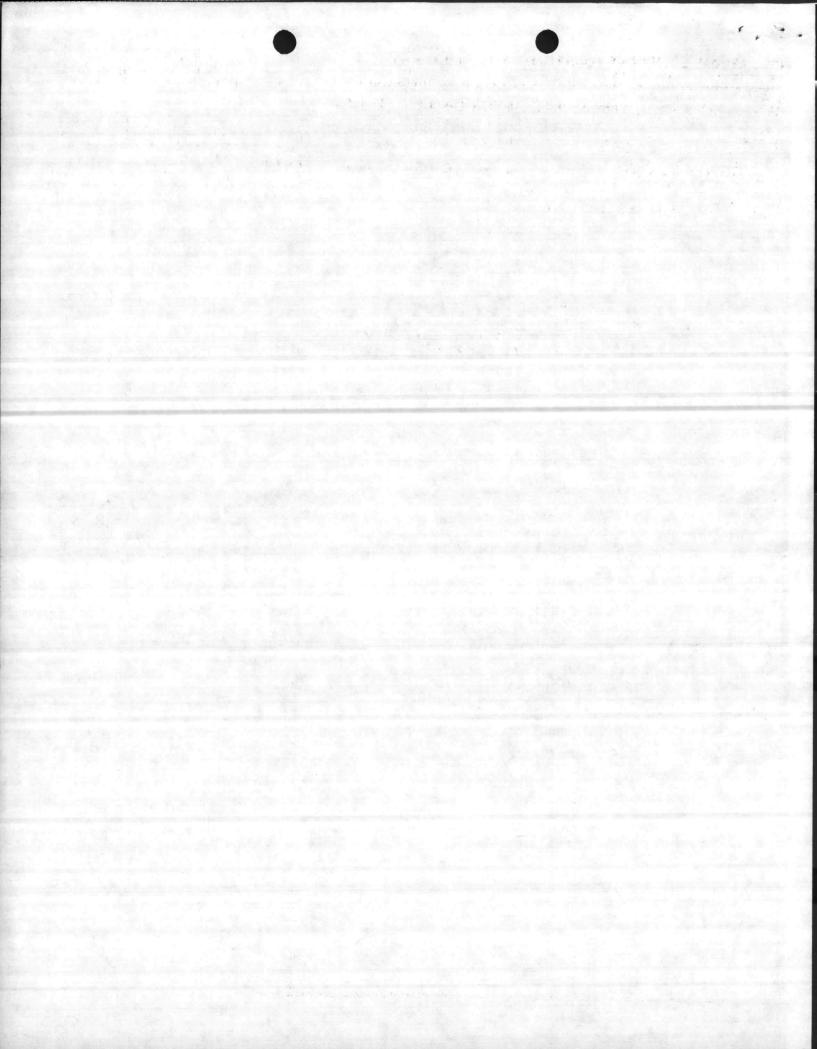
PR	NING FACILITY MODERNI	ZATION, BLDGS. M-424, 508, RR-3, BA-	103, 8	1209	•	Р. NO. Р-697
	COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT	TOTAL
	EXPENSE ITEMS	Building M-424:				
	Wasserman Keating	Counter, cold food Grill, electric, 6 ft. Stand, condiment	4 3 2	EA EA EA	1,800 2,300 466	7,200 6,900 932
	and a second second Second second second Second second	Building 508:	erana ang sana ang s Sana ang sana		an in the state of	18-4 Land Strategy
	Keating	Grill, electric, 6 ft. Stand, condiment Refrigerator, commercial	2 2 1	EA EA EA	2,300 466 1,861	4,600 932 1,861
		Building RR-3:			a second	- Helle
		Stand, condiment	2	EA	466	932
		Building BA-103:	and the second sec			
	Wasserman Keating	Stand, condiment Counter, cold food Grill, electric, 6 ft.	12 1 1	EA EA EA	466 1,800 2,300	466 <u>-932</u> 1,800 2,300
		Building 1209:				
	Keating Wasserman	Grill, electric, 6 ft. Stand, condiment Counter, cold food	322	EA EA EA	2,300 466 1,800	2,300 932 3,500
	:	TOTAL EXPENSE ITEMS:				\$35,221
		Transportation, crating, packing, handling, storage, and installatio cost (10%):	n			\$ 3,522
3.	INVESTMENT ITEMS	Building M-424:				
		Case, pastry display	3	EA	3,240	9,720
		Building 508:			-	1000
		Case, pastry display	2	EA	3,240	6,480
		Building RR-3:				
		Case, pastry display	2	EA	3,240	5,480
		Building BA-103:	-			
		Case, pastry display	1	EA	3,240	3,240

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COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting) 5ND LANTDIV 4-11010/6 (NEW 2-79)

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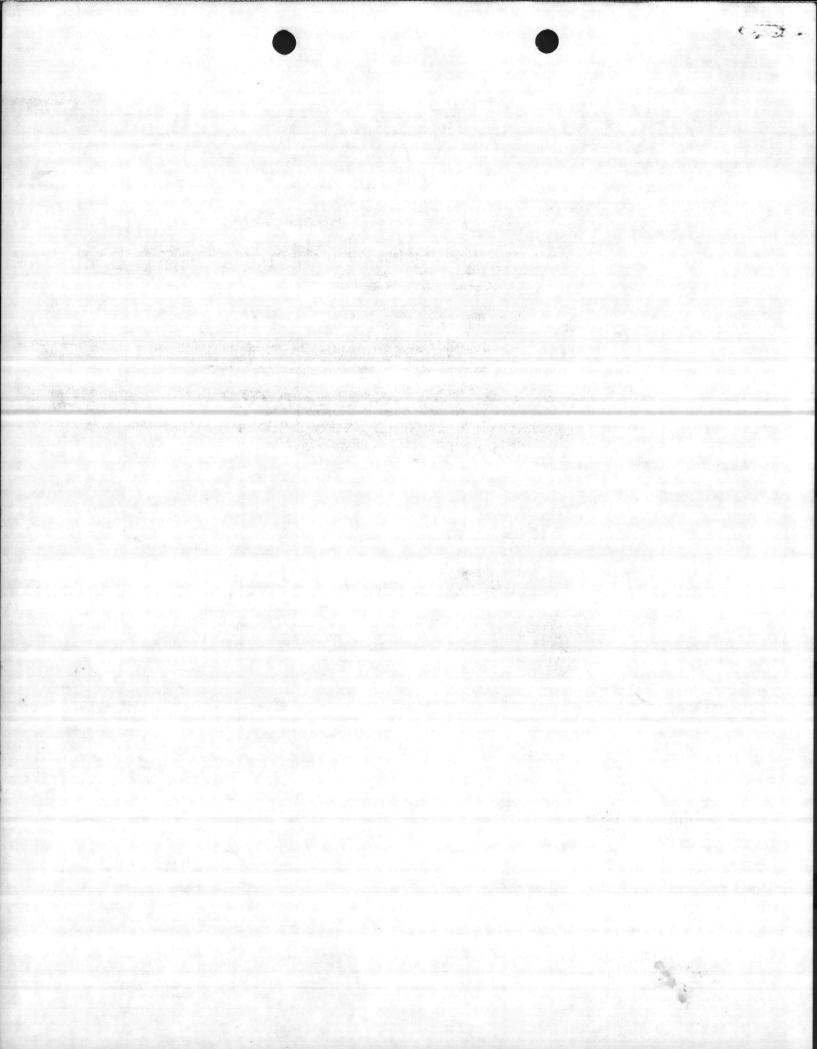
DATE 24 NOV 1980

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DINING FACILITY MODERNIZ	INING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209							
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT	TOTAL			
INVESTMENT ITEMS (continu	ued)							
	Building 1209:							
	Case, pastry display	3	EA	3,240	9,720			
	TOTAL INVESTMENT ITEMS:				\$35,640			
	Transportation, crating, packing, handling, storage, and installation cost (10%):	1			\$ 3,564			
4. APA EQUIPMENT:	None							
5. TRAINING EQUIPMENT:	None							
6. EQUIPMENT ON HAND:	None				·			
7. <u>SUMMARY</u> :	Expense Cost: Investment Cost:				\$42,307 <u>\$35,640</u>			
	GRAND TOTAL:				\$77,947			
ESTIMATED BOD: NOV 198	32							
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	and the second	177.17		1000				



BASE FOOD SERVICE DIVISION Assistant Chief of Staff, Logistics Marine Corps Base Camp Lejeune, North Carolina 28542

> FOOD/RAT/pam 11013 23 Oct 1980

401 61 12

From: Base Food Service Officer To: Assistant Chief of Staff, Facilities Via: Public Works Officer

Subj: FY-82 Project Engineering Documentation (PED) for Project P-697, Dining Facilities Modernization

Ref: (a) ACofS, Fac memo dtd 7 Oct 80

Encl:	(1)	Equipment	Listing,	Dining	Facility	M-424
S. And Mark	(2)	Equipment	Listing,	Dining	Facility	508
	(3)	Equipment	Listing,	Dining	Facility	RR-3
	(4)	Equipment	Listing,	Dining	Facility	BA-103
	(5)	Equipment	Listing,	Dining	Facility	1209
						and the second second

1. In accordance with the guidance contained within the reference, the subject PED for Project P-697 has been reviewed. On NAVFAC Form 10010/13 for Dining Facility RR-3, the requirement to replace all interior and exterior doors and frames and the installation of guarry or terrazzo floors in Area D needs to be deleted. This work has already been accomplished.

2. Enclosures (1) through (5) are revised equipment requirements based upon meetings conducted on 2 and 3 October with a representative from the Navy Food Service Office. All other previous equipment lists should be considered obsolete.

R. A. TEETER

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EQUIPMENT LISTING, DINING FACILITY M-424

MILCON	OTY	UNIT PRICE	TOTAL COST
Beverage Island	3 ea	\$5,000.00	\$15,000.00
Serving line w/tray slide & counter extension Hand wash sink Electric hand dryer	3 ea 2 ea 2 ea 2 ea	7,855.00 60.00 185.00 3,791.00	23,565.00 120.00 370.00 7,582.00
Soft serve ice cream machine Charbroiler Fryer dump	2 ea 2 ea 1 ea	4,500.00 74.85 6,500.00	4,500.00 149.70 6,500.00
Ventilation hood Soiled ware handling system Pot washer Pot gobber	1 ea 1 ea 1 ea	29,500.00 9,500.00 1,240.00	29,500.00 9,500.00 1,240.00
EXPENSE			
Cold food counter Grill Pastry display case	4 ea 3 ea 3 ea	1,800.00 2,300.00 3,240.00	7,200.00 6,900.00 9,720.00 932.00
Condiment stand	2 ea	466.00	0.0 · · · · · · · · · · · · · · · · · ·

Enclosure (1)

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EQUIPMENT LISTING, DINING FACILITY 508

MILCON	OTT	UNIT PRICE	TOTAL COST
Beverage island	2 ea	\$5,000.00	\$10,000.00
Serving line w/tray slice &			
counter extension	2 ea	7,855.00	15,710.00
Hand wash sink	2 ea	60.00	120.00
Electric hand dryer	2 ea	185.00	370.00
Soft serve ice cream machine	2 ea	3,791.00	7,582.00
Charbroiler	1 ea	4,500.00	4,500.00
Fryer dump	2 ea	74.85	149.70
Ventilation hood	1 ea	6,500.00	6,500.00
Soiled ware handling system	1 ea	29,500.00	29,500.00
Pot wash sink	l ea	600.00	600.00
Pot washer	1 ea	9,500.00	9,500.00
Pot gobber	l ea	1,240.00	1,240.00

EXPENSE

Grill	2 ea	2,300.00	4,600.00
Pastry display case	2 ea	3,240.00	6,480.00
Condiment stand	2 ea	466.00	932.00
Refrigerator	1 ea .	1,861.00	1,861.00

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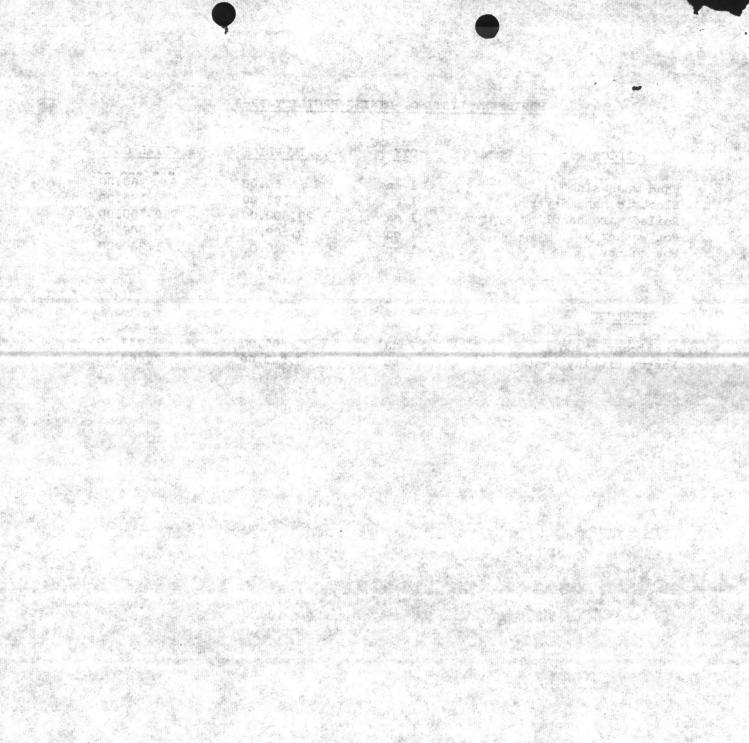
(2) Amarian (2)

EQUIPMENT LISTING, DINING FACILITY RR-3

MILCON	QTY	UNIT PRICE	TOTAL COST
Hand wash sink	l ea	\$ 60.00 185.00	\$ 60.00 185.00
Electric hand dryer Soiled ware handling system	l ea l ea	29,500.00	29,500.00
Pot washer Pot gobber	l ea 1 ea	9,500.00 1,240.00	1,240.00

EXPENSE

A	19 m 3	ea	466.00	932.00
Condiment stand	and the second second second	and the second		6 400 00
Pastry display case	2	ea	3,240.00	6,480.00



EQUIPMENT LISTING, DINING FACILITY BA-103

MILCON	QTY	UNIT PRICE	TOTAL COST
Beverage island	1 ea	\$ 5,000.00	\$ 5,000.00
Serving line w/tray slice			
& counter extension	1 ea	7,855.00	7,855.00
Ventilation hood	l ea	6,500.00	6,500.00
Fryer dump station	1 ea	74.85	74.85
Hand wash sink	l ea	60.00	60.00
Electric hand dryer	l ea	185.00	185.00
Soiled ware handling system	1 ea	29,500.00	29,500.00
Pot gobber	1 ea	1,240.00	1,240.00

EXPENSE

Condiment stand	2 ea	466.00	932.00
Cold food counter	1 ea	1,800.00	1,800.00
Grill	1 ea.	2,300.00	2,300.00
Pastry display case	1 ea	3,240.00	3,240.00

Enclosure (4)

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EQUIPMENT LISTING, DINING FACILITY 1209

MILCON	QTY	UNIT PRICE	TOTAL COST
Pot washer	l ea	\$ 9,500.00	\$ 9,500.00
Pot gobber	1 ea	1,240.00	1,240.00
Beverage island	4 ea	5,000.00	20,000.00
Serving line w/tray slide	a Serie Station		
& counter extension	3.ea	7,855.00	23,565.00
Ventilation hood	l ea	6,500.00	6,500.00
Charbroiler	l ea	4,500.00	4,500.00
Soft serve ice cream machine	2 ea	3,791.00	7,582.00
Fyyer dump station	2 ea	74.85	149.70
Dishwasher	l ea	21,000.00	21,000.00
Soiled ware handling system	2 ea	29,500.00	59,000.00
Hand wash sink	2 ea	60.00	120.00
Electric hadd dryer	2 ea	185,00	370.00

EXPENSE

Pastry display case	3 ea	3,240.00	9,720.00
Grill	2 ea	2,300.00	4,600.00
Condiment stand	2 ea	466.00	932.00
Cold food counter	2 ea	1,800.00	3,600.00



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444-9670

09A21B3:MLB:s11 N62470-82-C-7811

8 JUL 1982

Nakazawa Corporation 1300 East Morehead Street Charlotte, North Carolina 28204

> Re: Contract N62470-82-C-7811, FY 84 MCON Project P-282, Enlisted Dining Facility Addition, Marine Corps Air Station (Helicopter), New River, Camp Lejeune, North Carolina

Gentlemen:

The enclosed collateral equipment list is forwarded for inclusion in referenced Project Engineering Documentation (PED).

Sincerely yours,

W. H. CRONE, P. E. Head, CONUS Branch Acquisition Project Management Office By direction of the Commander

Encl: (1) Collateral Equipment List

Blind Copy to: MARCORB CAMP LEJEUNE



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W. H. CHOME, P. E. graces and hause

By direction of the Commander Acquisition Project Management Office. Head, CONUS Branch

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> True Sector : N ANT G MEALATT

10-10-10

COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting) LANTDIN NORVA 4-11010/6 (F 11/81)

-----1. ACTIVITY (Name and Location)

MARINE CORPS AIR STATION, (HELICOPER), NEW RIVER, NORTH CAROLINA

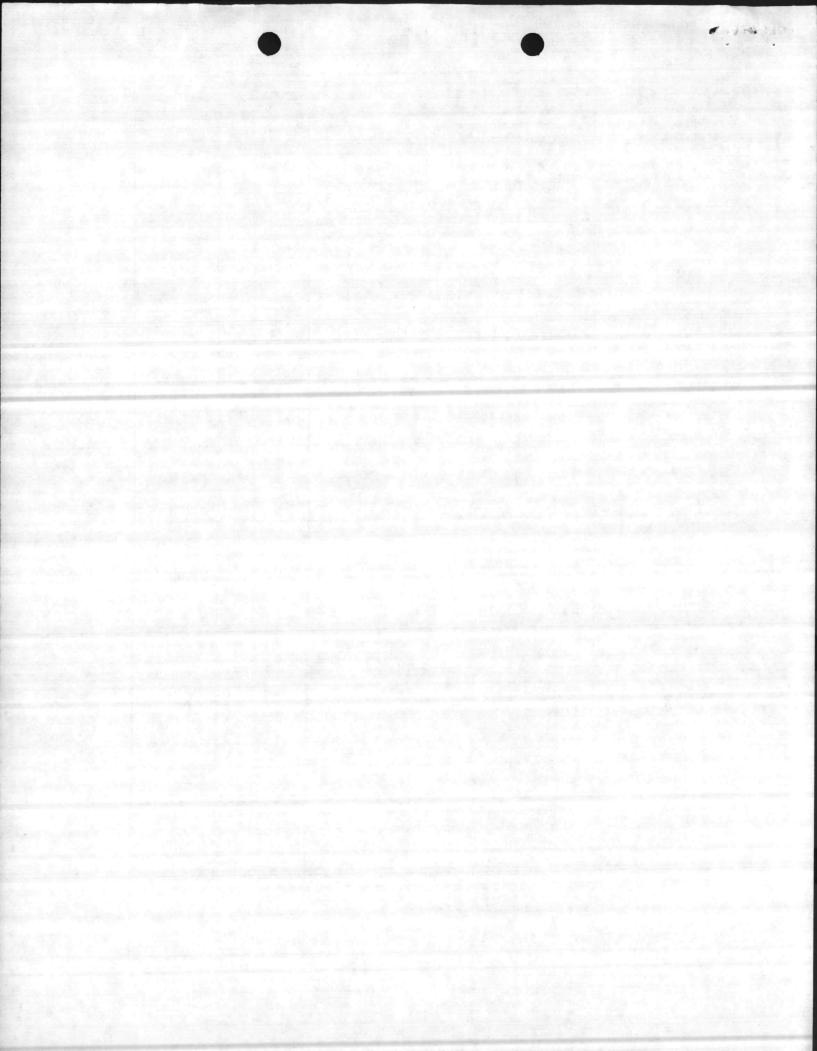
- 16-16

DATE 30 June 1982

2. PROJECT TITLE ENLISTED DINING	FACILITY ADDITION				P. NO. P282
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
1. BUILT-IN EQUIPMENT TO BE FUNDED BY	*HVAC Equipment				
MCON	*Electric Water Cooler				
	*Directory				
	*Inter Comm/Public Address System with Music Potential				
	*Fire Protection System		1.1.1		
Aller - Legon Parties	*Ice Maker/Dispenser	2	Ea	2,200.00	4,400.00
	*Beverage Counter w/under counte refrigerators	r · 2	Ea	7,300.00	14,600.00
	*Tilt Frying pan	2	Ea	2,200.00	4,400.00
	*Electric Grill	3	Ea	2,200.00	6,600.00
	*Steam Kettle, 40 gal	3	Ea	1,200.00	3,600.00
and a second	*Steam Kettle, 20 gal	2	Ea	1,100.00	2,200.00
	*Counter, front w/slide tray	3	Ea	2,000.00	6,000.00
	*Sink, hand washing	1	Ea	180.00	180.00
	*Rinser, Sanitizer, Can	1	Ea	700.00	700.00
	*Mixer, 60 qt	1	Ea	4,400.00	4,400.00
in a state of	*Vent, Hood 8'	3	Ea	10,000.00	30,000.00
	*Steam Cooker	1	Ea	3,400.00	3,400.00
	*Scullery Conveyor System	1	Ea	28,000.00	28,000.00
	*Dishwasher, w/vent hood	1	Ea	32,000.00	32,000.00
	*Pot Gobber	1	Ea	1,500.00	1,500.00
	*Coffee Urn	2	Ea	1,700.00	3,400.00
*Equipment with Associ	iated Installation Cost				
2. EXPENSE ITEMS					26 560 00
Cypress Industries P.O. Box 1022, Carden	Tables, Modular	80	Ea	332.00	26,560.00

Grove, CA 92642

Poge 1 of 3



COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting)

1. ACTIVITY (Name and Location)

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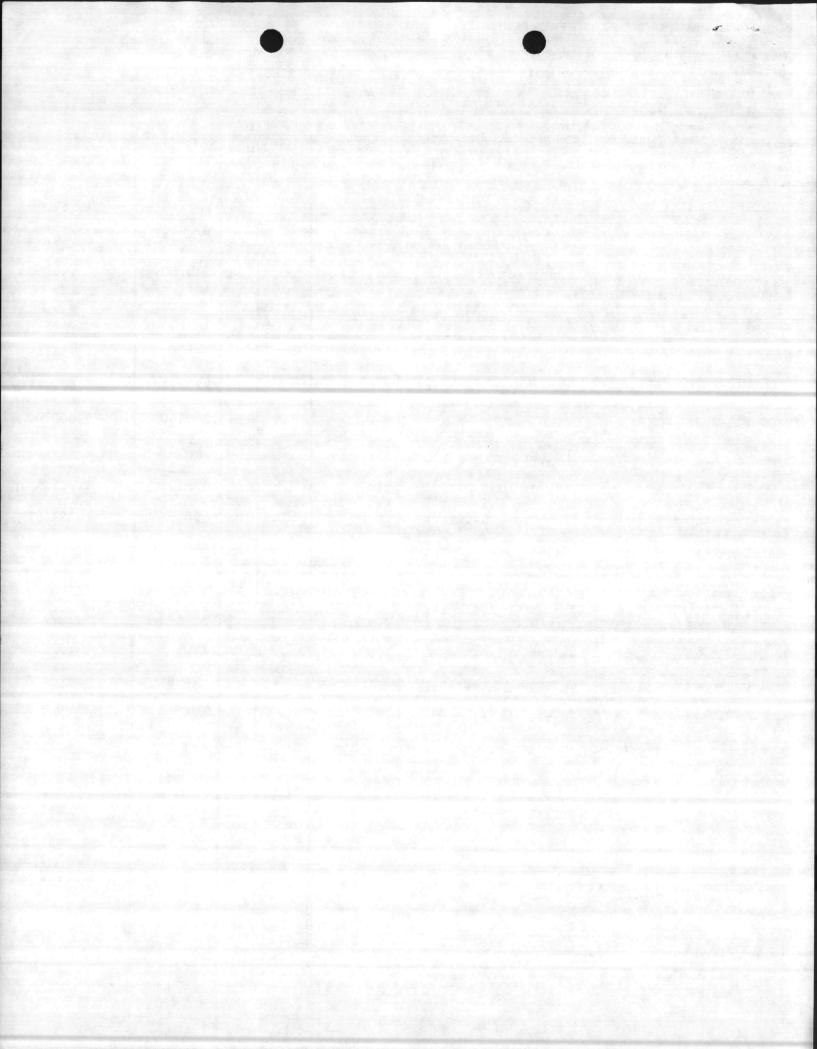
MARINE CORPS AIR STATION (HELICOPER), NEW RIVER, NORTH CAROLINA

DATE

2 PROJECT TITLE ENLISTED DINING FA	CILITY ADDITION				P-282
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	PRICE	TOTAL COST
RPENSE ITEMS CONTINUED					
320-00-222-4177	Slicer, Meat	4	Ea	996.85	3,987.40
320-01-023-0430	Slicer/Dicer, Vegetables	1	Ea	2544.78	2,544.78
Casserstorm Corp Imerican Equipment Wareho 2300 Lockbourne Rd Columbus, OH	Condiment Stand	2	Ea	300.00	600.00
310-00-165-7042	5-Hole Mobile Serving LIne	3	Ea	1381.82	4,145.46
310-00-165-7040	4-Hole Mobile Serving Line	3	Ea	1223.74	3,671.22
7310-00-111-8532	Deep Fat Fryer	3	Ea	1200.00	3,600.00
310-01-021-2109	Pastry Display Cases	3	Ea	288.31	864.93
326-00-269-9231	Table, Food Prep (Galley)	3	Ea	439.38	1,318.14
+110-00-170-1440	Ice Cream Cabinet	2	Ea	698.96	1,397.92
FEDERAL SCHEDULE	Salad Bars	3	Ea	1800.00	5,400.00
7320-00-528-1335	Bin, Ingredient, Mobile	3	Ea	382.00	1,146.00
7320-00-528-1335	Dispenser, Cup & Bowl	7	Ea	608.53	4,259.71
7320-00-946-8378	Dispenser, Tray	5	Ea	130.46	652.30
320-01-029-6002	Dispenser, Butter	3	Ea	96.81	290.43
320-00-042-7131	Table, Mobile	4	Ea	475.00	1,900.00
320-00-815-1443	Cabinet, dough proofing, Mobile	2	Ea	411.22	822.44
320-00-383-7331	Dispenser, Bread & Butter	4	Ea	321.29	1,285.16
320-01-041-8837	Dispenser, Plate	5	Ea	487.25	2,436.25
	Total Expense Items 10%				66,882.14 6,687.86 73,570.00
INVESTMENT ITEMS		1	Fr	3799.08	3,799.08
320-00-948-4761	Vegetable Cutter/Mixer		La	5199.00	3,759.00

Page 2

of 3



COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting) LANTDIV NORVA 4-11010/6 (Rev.11/81)

DATE

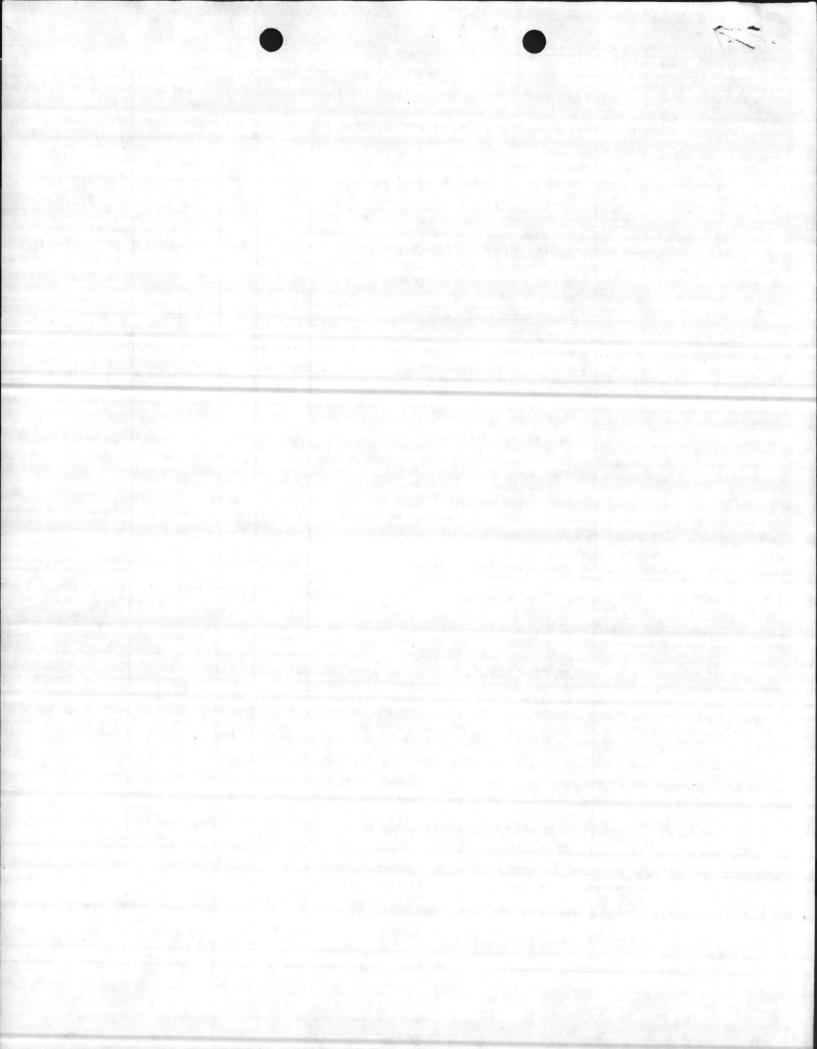
LANTDIV NORVA 4-11010/6 (Rev.11/81 1. ACTIVITY (Name and Location)

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30 June 1982

1. ACTIVITY (Name and Location) MARINE CORPS AIR STA	ATION (HELICOPER) NEW RIVER, NORTH	CARQLIN	IA		
2. PROJECT TITLE ENLISTED DINING FAC		2			P. NO. P-282
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
4110-00-320-9929	Soft Serve Ice Cream Machine	1	Ea	4037,55	4,037.55
Hobart, 535 Pulone Dr. Raliegh, N.C.	Scale, Dial Indicating	1	Ea	3500,00	3,500.00
	Total Investment Items 10%				11,336.63 1,133.37
					12,470.00
4. APA EQUIPMENT	NONE				
5. TRAINING EQUIPMENT	NONE				
6. EQUIPMENT ON HAND	A. Built-in Items NONE				
	B. Expense Items	No.			
	Reach-in Refrigerator	2	Ea		
	Reach-in Freezer	1	Ea		1
	Stack Ovens	3	Ea		
3994 5 99 -	Deep Fat Fryer	2	Ea		
	A11 Dispensers	8	Ea		
	Storage Racks	8	Ea		T
	Micro Wave Oven	1	Ea		
	Grills	2	Ea	a series a	
	Meat Slicers, Mixers	3	Ea	and the same	
	Preparation Tables	.3	Ea		
	Modular Tables	50	Ea	• •	
	Relocation/Installation Cost of Expense Items				4,200.00
7. SUMMARY	Expense Cost (O&M,N)				77,770.00
	Investment Cost (OP,MC)				12,470.00
	TOTAL				94,440.00

Poge 3 of 3



80-0083

PW0:403:BJD:mkt 11000 1 6 JUL 1982

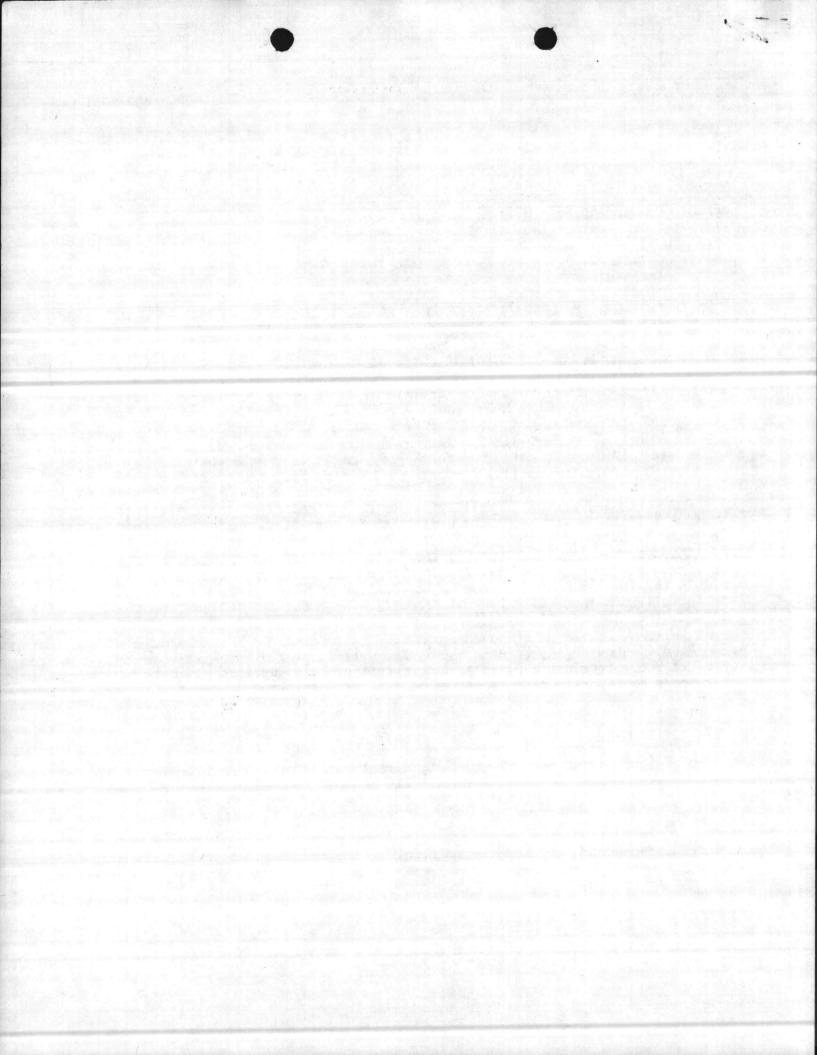
- From: Commanding General
- To: Commandant of the Marine Corps (Code LFS-3)
- Sub1: Collateral Equipment Requirements for MCON Projects to outfitted In FY-83
- Raf: (a) GT Itr LFS-3/5/s1g 7100 of 29 Jun 1982
 - (5) MCO 10160.85
 - (c) Phonecon burn Mr. G. Jones (Publiks, MCB, CLNC) and Mr. R. Olfvar (Code LFS-3, CiC) of 14 Jul 1982
- Encl: (1)LANTDIY Form 11010/6 (Collateral Equipment Requirements) for P-175, Elec/Comm Kint Shop, of 23 Apr 82
 - $\binom{2}{3}$ LAHTDIV Ford 11010/6 for P-414, UEPH, of 13 Apr 82
 - LANTDIV Form 11010/6 for P-506, Fld lint Shop (Para), of 7 May 1982
 - (4)
 - LANTDIV Form 11010/6 for P-526, Combat Veh Fint Shop, of 7 May 1982 LANTDIV Form 11010/6 for (P-697) Dining Fac Mod, of 24 Nov 1980 (5)

Reference (a) requested validation and certification of the collateral 1. equipment listings for each MCON project to be outfitted in FY-83. Accordingly, enclosures (1) through (5) have been validated and are forwarded for continued processing. Further, in compliance with reference (b), I hereby certify that the requested item/items are not available from excess or surplus within the local command or geographic location and that procurement action is in full compliance with Federal Property Management Regulations, sections 101-25, 104, 101-26.101, and 101-43.3.

2. As discussed during reference (c), the collateral equipment listing for Project P-597 (enclosure 5) is in the process of being updated and will be forwarded by separate correspondence as soon as possible.

> K. P. MILLICE, JR. By direction

Blind copy to (w/o encls) AC/S Fac AC/S Log



CQLL'ATERAL EQUIPMENT REQUIR S (Initial Outfitting) 5ND LANTDIV 4-11010/6 (NEW 2-79)

1: ACTIVITY (Name and Location)

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211		LEJEUNE, NORTH CAROLINA 28542	100 0	1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Р. NO. Р-697	
1	DINING FACILITY MODERNIZ	ATION, BLDGS. M-424, 508, RR-3, BA-	103, &	T		P-69/	
1000 F	COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT	TOTAL COST	
	1. BUILT-IN EQUIPMENT TO BE MCON FUNDED	Building M-424: *Heating, ventilating, and air-	-	EA			
		conditioning installations *Fire alarm and intercom systems *Drinking water coolers *Venetian blinds and window		EA EA EA			
		screens *Beverage island *Serving line w/tray slide & counter extension	3 3	EA EA			
		<pre>*Hand wash sink *Electric hand dryer *Soft-serve ice cream machine *Charbroiler *Fryer dump *Ventilation hood *Soiled ware handling system *Pot washer *Pot gobber</pre>	2 2 1 2 1 1 1 1 1	EA EA EA EA EA EA EA EA EA			
		Building 508: *Heating, ventilating, and air-		EA			
		conditioning installations *Fire alarm and intercom systems *Drinking water coolers *Venetian blinds and window screens *Beverage island *Serving line w/tray slide &	- - 2 2	EA EA EA EA EA			
		counter extension *Hand wash sink *Electric hand dryer *Soft-serve ice cream machine *Charbroiler *Fryer dump *Ventilation hood *Soiled ware handling system *Pot wash sink *Pot washer *Pot gobber	2 2 1 2 1 1 1 1	EA EA EA EA EA EA EA EA			
		Building RR-3:	ni i refere A				
State State		<pre>*Heating, ventilating, and air- conditioning installations *Fire alarm and intercom systems (continued next page)</pre>		EA EA			

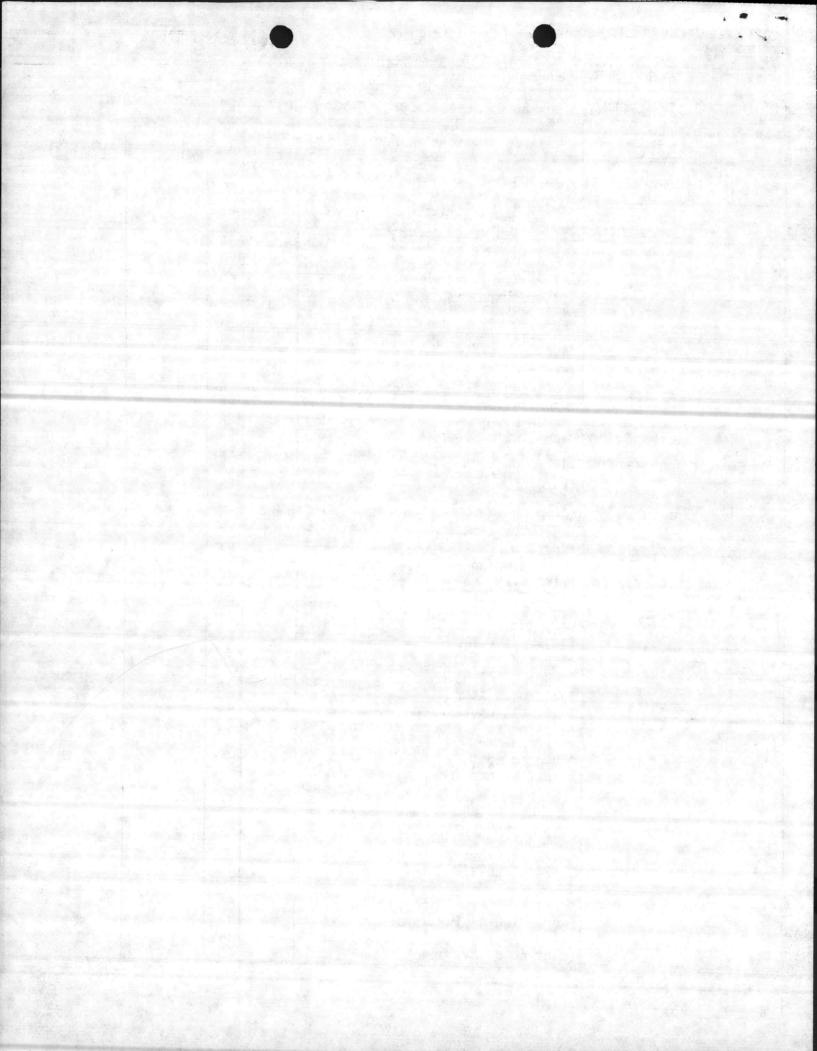
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*Equipment with associated installation cost.

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S (Initial Outfitting) COLLATERAL EQUIPMENT REQUIR 5ND LANTDIV 4-11010/6 (NEW 2-79)

1. ACTIVITY (Name and Location)

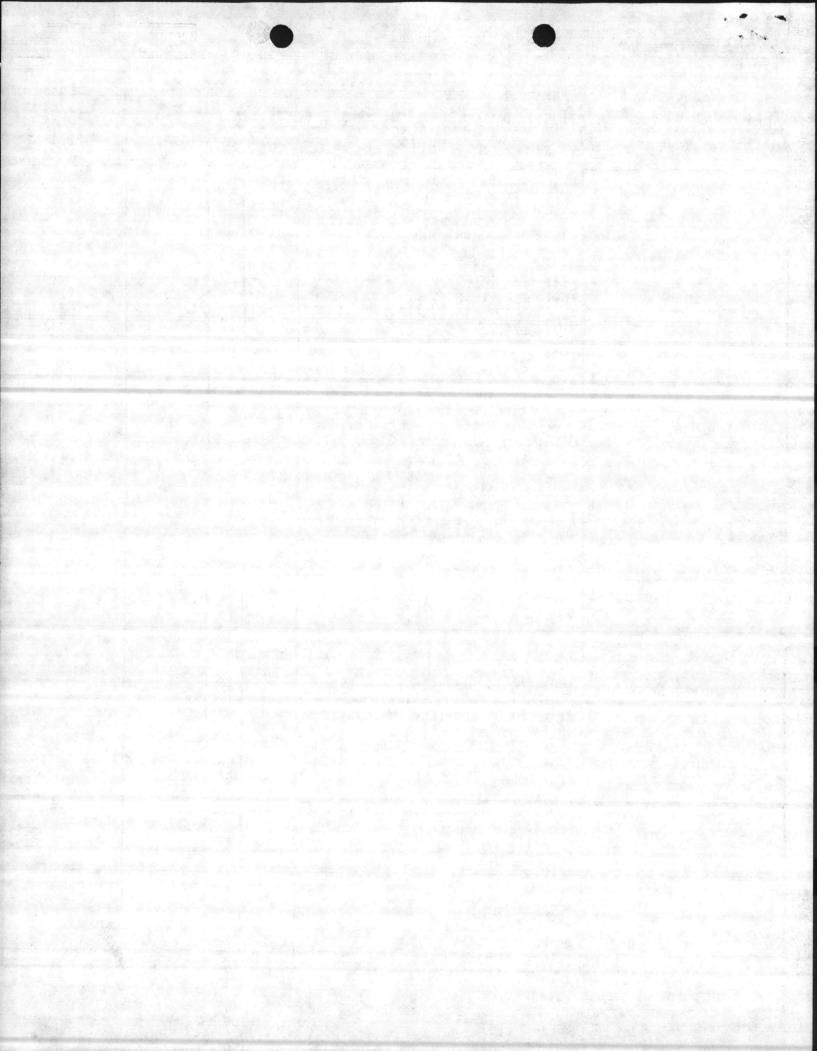
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2. PROJECT TITLE DINING FACILITY MODERNIZ	ATION, BLDGS. M-424, 508, RR-3, BA-1	.03, &	P. NO. P-697		
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL
BUILT-IN (continued)	Building RR-3 (continued)		1.00		1.
	*Drinking water coolers	1	EA		
	*Venetian blinds and window screens		EA		
	*Hand wash sink	1	EA		Second States
	*Electric hand dryer	1	EA		Section 200
	*Soiled ware handling system	1	EA		and the second se
	*Pot washer	1	EA		and the second
	*Pot gobber	1	EA		- and the second
	Building BA-103:				
	*Heating, ventilating, and air-	-	EA		The starting
	conditioning installations	1			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	*Fire alarm and intercom systems	1.27	EA		18. N. S.
	*Drinking water coolers		EA EA		and the second
	*Venetian blinds and window		LA		
	screens	1	EA		1
	*Beverage island *Serving line w/tray slice &	1	EA		. Some all the
	counter extension	+			
	*Ventilation hood	1	EA		
	*Fryer dump station	ī	EA		1.1.2.2.4
	*Hand wash sink	1	EA		a de la tradecta
	*Electric hand dryer	1	EA		- 103 Stall
	*Soiled ware handling system	1	EA		A Second
	*Pot gobber	1	EA		
	Building 1209:				1. 19
	*Heating, ventilating, and air-		EA		
	conditioning installations		EA		
	*Fire alarm and intercom systems	J. Take	EA EA		Survey Mar
	*Drinking water coolers *Venetian blinds and window screens	and the second	EA		A second second
	*Venetian blinds and window screens	1	EA		and the second
	1. Construction of the construction of the state of th	1	EA		S. B. Carlos
	*Pot gobber *Beverage island	4	EA		
	*Sorving line w/tray slide &	3	EA		the second second
	*Serving line w/tray slide & counter extension	5	14.50		
	*Ventilation hood	1	EA		and the second second
	*Charbroiler	1	EA		The second
	*Soft-serve ice cream machine	2	EA		and the set
	*Fryer dump station	2	EA		
	*Dishwasher	1	EA		
	*Soiled ware handling system *Hand wash sink	2 2	EA EA		S. Stan
			I FA I		

*Equipment with associated installation cost.

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COLLATERAL EQUIPMENT REQUIR S (Initial Outfitting) 5ND LANTDIV 4-11010/6 (NEW 2-79)

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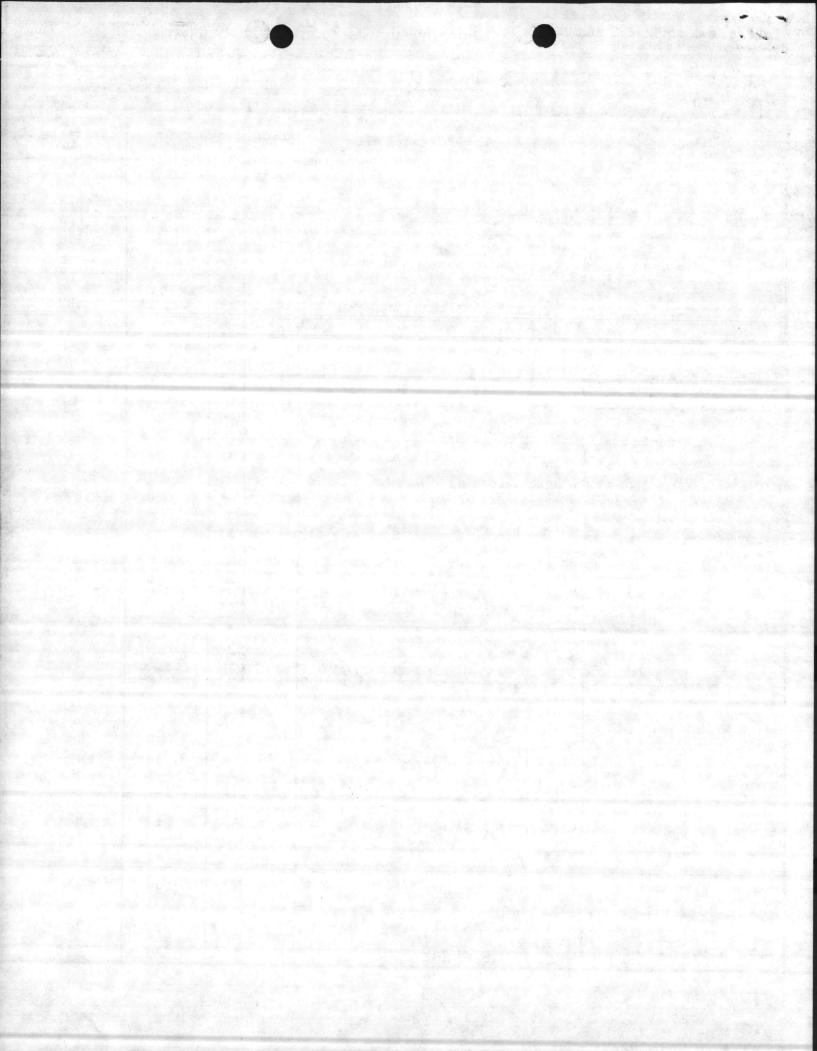
MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542



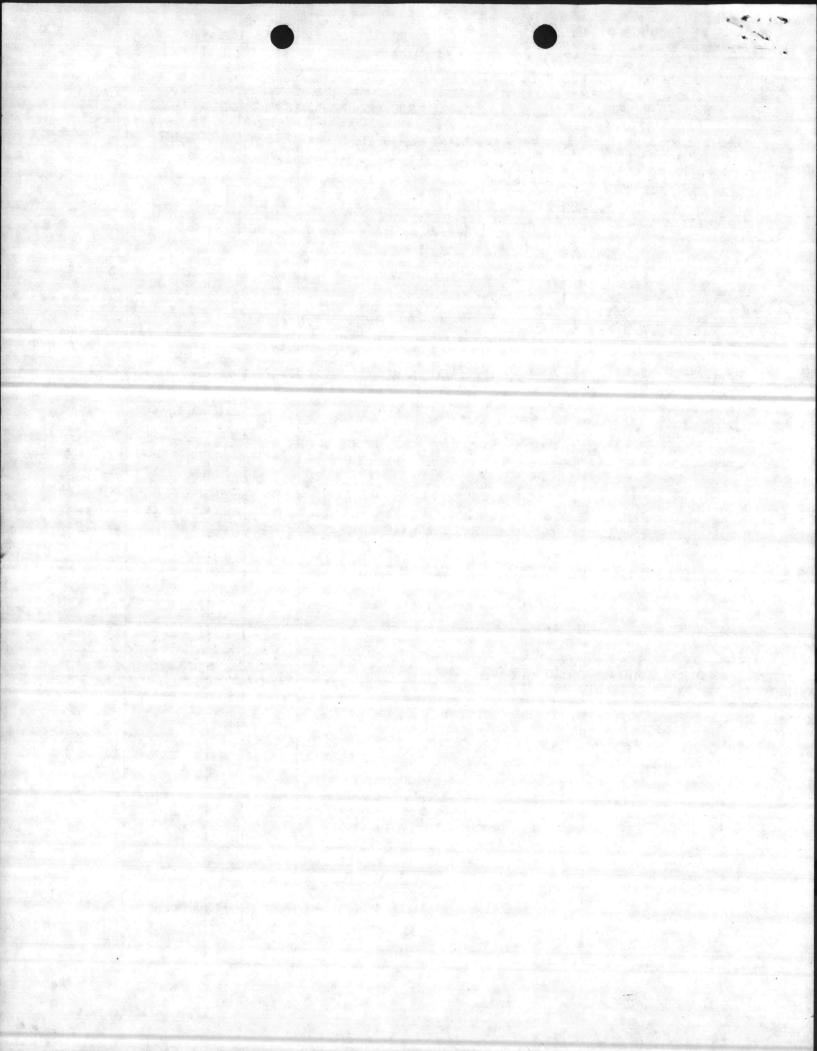
DINING FACILITY MODERN	IZATION, BLDGS. M-424, 508, RR-3, BA-	103, 8	§ 1209		Р. NO. Р-697	
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY UNIT		UNIT PRICE	TOTAL	
2. EXPENSE ITEMS	Building M-424:		-		1	
Wasserman Keating	Counter, cold food Grill, electric, 6 ft. Stand, condiment	4 3 2	EA EA EA	1,800 2,300 466	7,200 6,900 932	
	Building 508:		122			
Keating	Grill, electric, 6 ft. Stand, condiment Refrigerator, commercial	2 2 1	EA EA EA	2,300 466 1,861	4,600 932 1,861	
	Building RR-3:					
	Stand, condiment	2	EA	466	932	
	Building BA-103:					
Wasserman Keating	Stand, condiment Counter, cold food Grill, electric, 6 ft.	2 1 1	EA EA EA	466 1,800 2,300	932 1,800 2,300	
	Building 1209:		13.2		1 and the second	
Keating Wasserman	Grill, electric, 6 ft. Stand, condiment Counter, cold food	2 2 2	EA EA EA	2,300 466 1,800	2,300 932 3,600	
i di serie de la companya de la comp	TOTAL EXPENSE ITEMS:				\$35,221	
	Transportation, crating, packing, handling, storage, and installation cost (10%):	1			\$ 3,522	
3. INVESTMENT ITEMS	Building M-424:		35		- 	
	Case, pastry display	3	EA	3,240	9,720	
	Building 508:		alian Transfer Analian Analian			
	Case, pastry display	2	EA	3,240	6,480	
	Building RR-3:				1.53	
	Case, pastry display	2	EA	3,240	6,480	
	Building BA-103:		1			
	Case, pastry display	1	EA	3,240	3,240	

Page 3 of

4



ACTIVITY (Name and Location)			<u>.</u>	24	NOV 1980
PROJECT TITLE	LEJEUNE, NORTH CAROLINA 28542 ZATION, BLDGS. M-424, 508, RR-3, BA-1	103 &	1209		Р. NO. Р-697
COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY		UNIT PRICE	TOTAL
INVESTMENT ITEMS (conti	nued)				
	Building 1209:				
	Case, pastry display	3	EA	3,240	9,720
	TOTAL INVESTMENT ITEMS:				\$35,640
	Transportation, crating, packing, handling, storage, and installation cost (10%):	1			\$ 3,564
4. APA EQUIPMENT:	None				1
5. TRAINING EQUIPMENT:	None				
6. EQUIPMENT ON HAND:	None				1.
7. <u>SUMMARY</u> :	Expense Cost: Investment Cost:				\$42,307 \$35,640
	GRAND TOTAL:				\$77,947
					a for
ESTIMATED BOD: NOV 19	82				
					10, 12
			11		
<u>.</u>					Δ



ATTACHMENT "A"

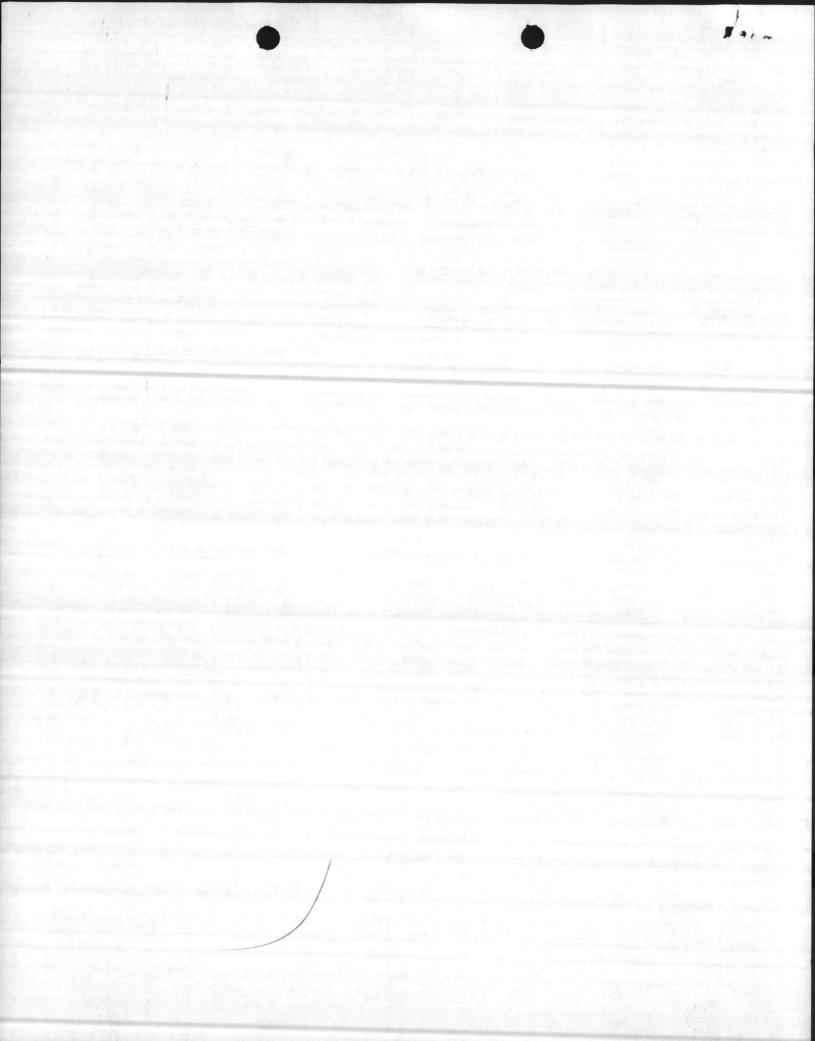
P697 Dining Facilities Modernization Marine Corps Base Camp Lejeune, North Carolina

December 1, 1981

We have revised the above original Documents to resolve the government's 90 percent review comments, except as explained below:

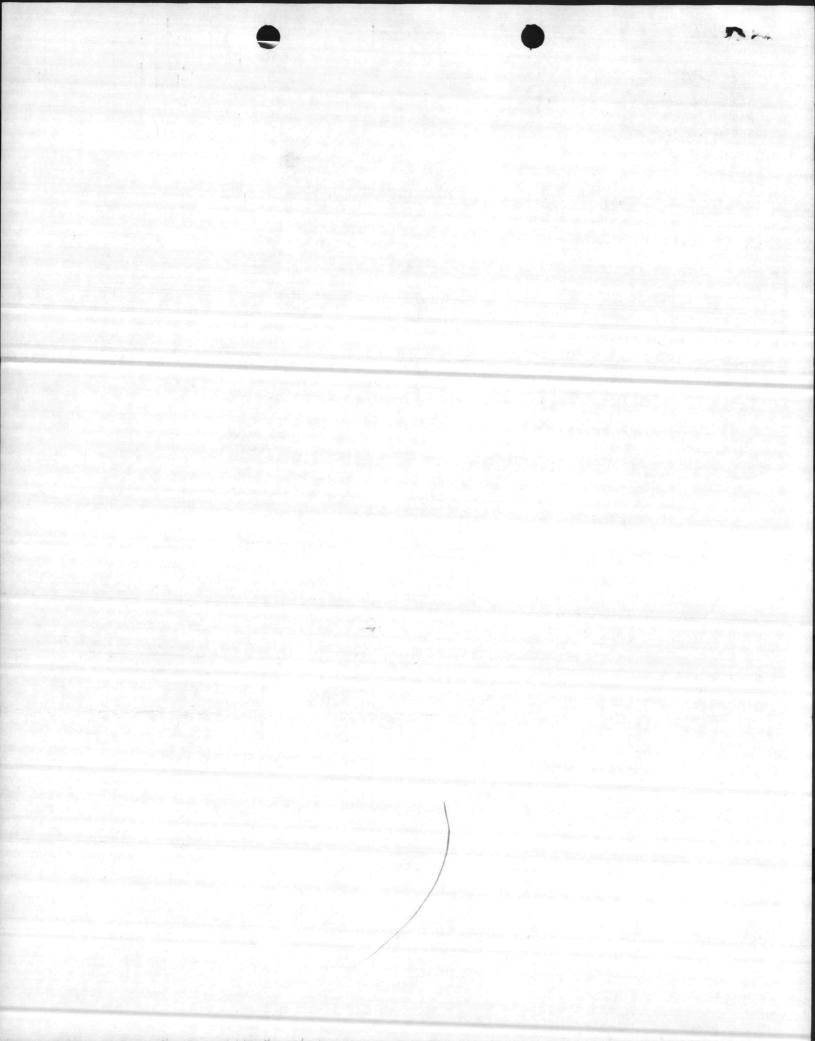
- 1. Re: Notes from 09A2, 1E, dated August 7, 1981.
 - a. The lighting levels in the dining areas have been modified by adding an additional three-way switch to the lighting controller for all dining rooms. This switch will allow personnel to turn on two lamps in each fixture (standard level required to meet executive order) or to turn on one lamp in each fixture (one-half of standard level required), but will not allow all three lamps to be turned on at once.
 - b. The wood grille was requested in the original scope of work by the activity and should not be omitted at this point.
 - c. The R values of the wall were considered during the PED phase and were the basis for all engineering calculations. These PED Documents were approved by the government over a year ago.
 - d. No new exterior windows have been added to this project; therefore, the thermal break window comment is not applicable.
 - e. The grease traps were not reported to have clogging problems nor did the design alter the flow through the grease traps; therefore, the grease trap was not considered to require any work.
- 2. Re: Government comments on the precast, prestressed Concrete Spec.; 03420:
 - a. The A/E has designed the slabs as requested.
 - b. The slabs are generally available in 8'-0" widths. 8'-0" widths should pass through double-doors with little or no problem. Handling can be handled by a bobcat or other similar equipment.
 - c. Cast in-place slabs were considered, but were rejected due to the limited head clearance within the existing buildings. Precast, prestressed was selected due to the favorable span/depth ratio.
- 3. Re: Government comments on the Scheduling in Specs.; 01011-12:
 - a. The 30 day scheduling of release of the buildings was done to provide a systematic release of the buildings from the government to the Contractor. It was not necessarily expected that all work on a particular building be accomplished within 30 days. The 30 day staggered release of the buildings has been determined by the activity to be desirable.

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4. Re: Plumbing Drawings:

a. The sizes of waterlines, which vary from building to building and were questioned at the 90 percent review, however, are due to the different water pressures at each building. The sizes were determined to be adequate by calculations, which were submitted to you.





PW0:401:JFG:arc 11000 2 July 1981

Odell Associates, Inc. 222 South Church Street Charlotte, North Carolina 28202

Attention: Mr. Stephen D. Thomas

Re: Dining Facilities Modernization Bldg. 1209, M-424, 508, RR-3, DA-103 "Tentative Estimate Construction Schedule"

Gentlemen:

The Public Works Department and the Food Service Officer, Marine Corps Base, Camp Lejeune, NC have reviewed the proposed schedule and have no problems working within it.

If you have any question, please contact Jim Gavin, Public Works Department, at 451-3658.

Sincerely yours,

J. F. GAVIN Mgr., Architectural Branch Design Department



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> .onl restatooeaA 11000 222 South Gaugen Street dharbetry Morth C.rolline 20202

Attention: Mr. Stephen D. Thouch and the second of the second Me. Diming Facilities Modernization "sentative Latinete Construction Schedule

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If you have any desilon, where as here if favin, Public borts Department, at 151-1858

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ODELL ASSOCIATES INC.

PLANNING ARCHITECTURE ENGINEERING

222 SOUTH CHURCH STREET · CHARLOTTE, NORTH CAROLINA 28202 704-377-5941

May 27, 1981

RESPONSE

Public Works Department Building 1005 Marine Corps Base Camp Lejeune, North Carolina 28542

Attention: Mr. J. F. Gavin

Re: Dining Facilities Modernization Buildings 1209, M424, 508, RR3, BA-103

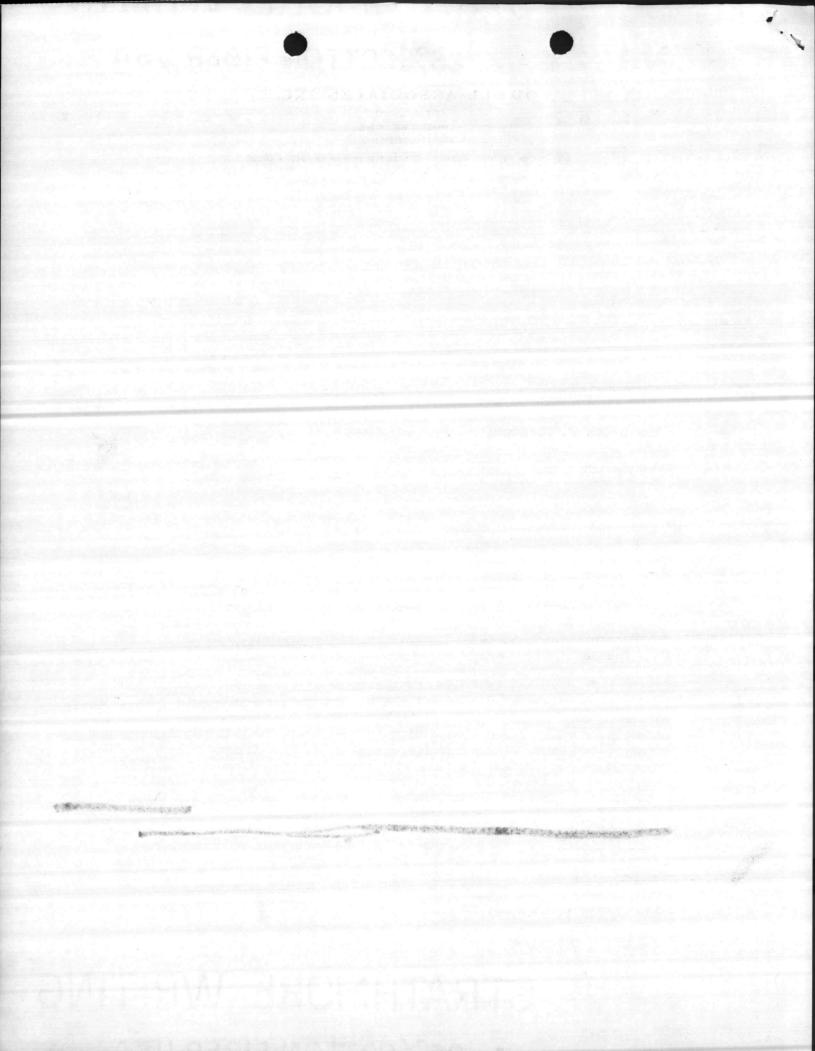
Gentlemen:

We are submitting the following three schedules concerning equipment removal and storage during the construction process for your review and approval. Please provide the information requested at the end of each of the schedules in order that we may complete the specifications for this project.

I. Schedule of Equipment to be removed by the Government prior to Construction:

Dining tables and chairs, work tables, miscellaneous table top equipment, food stuffs, shelves and utensil racks, garbage cans and racks, maintenance equipment such as mops, brooms, buckets, etc., eating and food preparation utensils, movable carts, loose plug-in equipment, movable partitions, hot boxes, flour bins, office furniture such as desks, chairs, files, shelves, typewriters, draperies, ice cream freezers, serving line equipment not anchored or with hard connection to utilities, trophy cases, artwork and decorations, stored equipment in BA-103 and 1209, locker units (free standing), television, copy machine, and all "Log Class C" items identified as "government furnished and installed" in the Equipment Schedules. A print indicating current status is included for your reference.

We recommend the above listed equipment be removed from the building prior to the commencement of construction. Please advise our office of your agreement to this approach or let us know how you wish to handle this situation.



II. Schedule of Equipment to be removed by the Contractor and turned over to the Government as Salvaged Equipment:

Steam hot food tables, doors and hardware, existing toilet accessories, toilets, lavatories, urinals and flush valves, water heaters, panel fans in windows and wall openings, condensate pumps, steam valves, steam radiators, window air conditioning units, air handling units, light fixtures, transformers, load centers, switchboard, disconnect switches.

The Contractor will be removing the above list of equipment from the project during demolition. We recommend listing all of the above equipment to be salvaged and turned over to the government. Please advise our office of your agreement to this list and the location where the government will receive this equipment.

III. Schedule of Equipment to be removed by the Contractor, stored by the Government and reinstalled by the Contractor:

Stainless steel sinks, toilets, lavatories, urinals, and all "Log Class B" items identified as "government provided, Contractor installed" in the Equipment Schedule. A print indicating current status is included for your reference.

Please advise our office of the location where the government will receive and store equipment. Please advise our office when the Contractor may secure all government provided equipment for installation.

We would appreciate your immediate attention on this matter so that we may proceed with editing of our specifications.

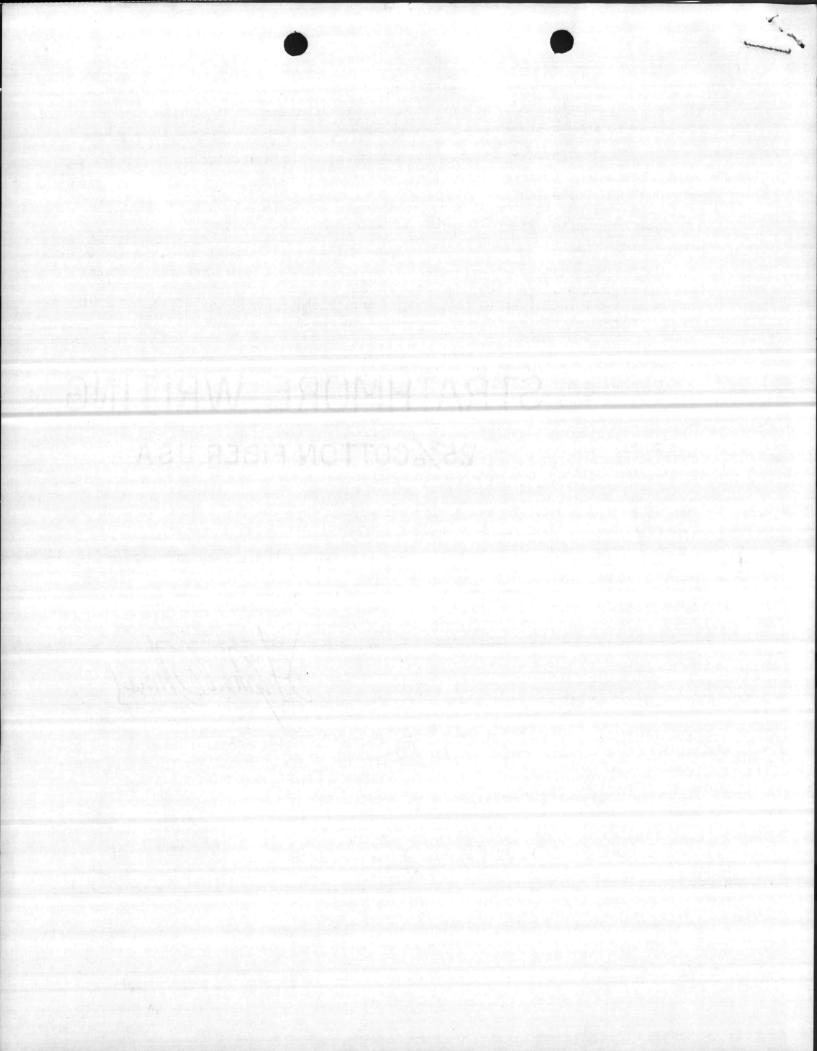
Very truly yours,

SSOCIATES I

R-1412

Encls.: As noted above

cc: DON - Bryant (w/encls.)



ODELL ASSOCIATES INC.

PLANNING ARCHITECTURE ENGINEERING

222 SOUTH CHURCH STREET · CHARLOTTE, NORTH CAROLINA 28202 704-377-5941

May 22, 1981

Department of the Navy Atlantic Division Naval Facilities Engineering Command Norfolk, Virginia 23511

Attention: Mr. M. L. Bryant, P.E.

Re: Dining Facility Modernization, P697, Buildings 1209, M424, 508, RR3, BA103

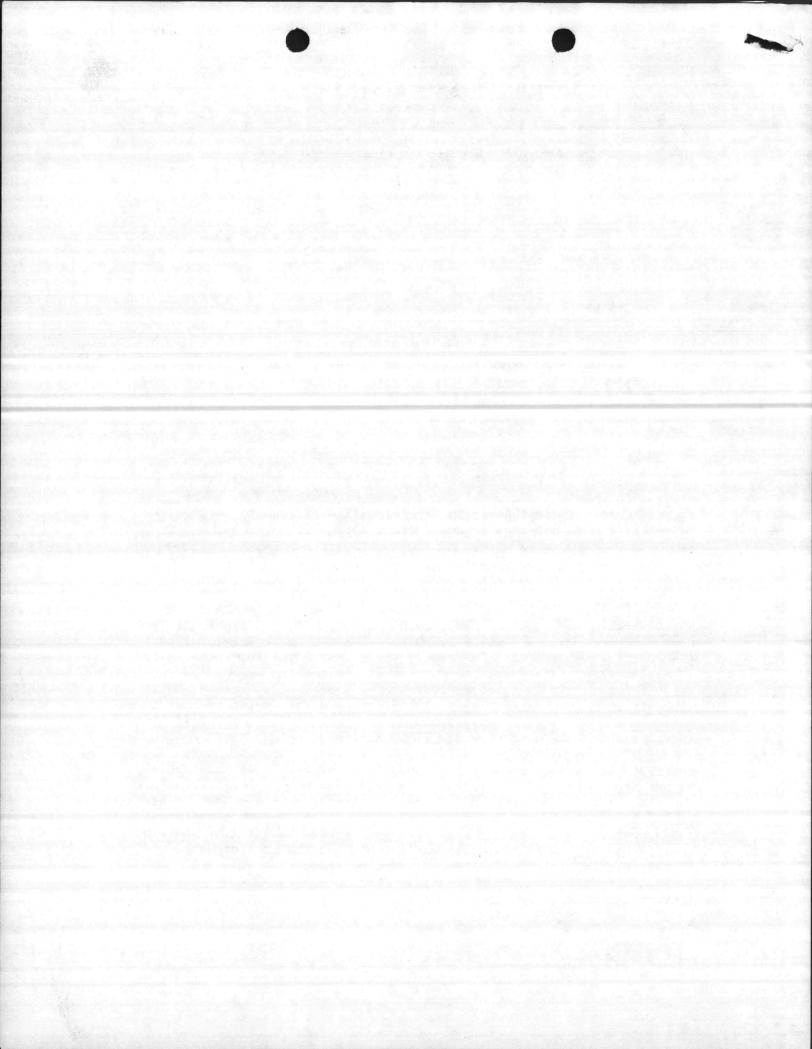
Gentlemen:

During our telephone conversation on May 20, 1981, with you and Mr. Ed Rich, agreements were made to reduce the Contractor markup and overhead factors (see Attachment B, Items 15 & 16 for details) which provide the basis for the following Recap of Changes in Estimated Project Cost. These changes incorporate all decisions to date which we understand do not require any further approvals.

RECAP OF CHANGES IN ESTIMATED PROJECT COST

Document Phase	Total Estimated Project C	st Date	
A/E Contract	\$3,800,000.00	January 2, 19	80
PED	\$5,611,000.00	July 1, 1980	
(See Odell Associa	tes Inc.'s letter, dated June	27, 1980, attached f	or
explanation of			
35%	\$6,860,000.00	December 3, 1	.980
(See Attachment A,	dated May 21, 1980, attached	for explanation of i	.ncreases.)
66%	\$5,925,000.00	May 21, 1980	
(See Attachment B,	dated May 21, 1980, attached	for explanation of c	hanges.)

Your request on May 6, 1981, in response to the Reagan Administrative Amendment, to reduce the project budget to \$5.4 million will require that the project scope be reduced. We have discussed with you and the activity, on a preliminary basis, our recommendations to achieve this objective. Attachment C, dated May 21, 1980, recaps our understanding of what you consider to be viable alternatives for changing the project scope yielding an estimated project cost of \$5,382,000.00.



Department of the Navy

We understand you have agreed to review these recommendations with Camp Lejeune & NFSSO representatives in order to get their agreement to these changes in scope. Please provide confirmation of their agreement to our office by May 29, 1981, in order to establish the basis to proceed.

Your suggestion to identify possible additive bid items from Attachment C will not further reduce the project budget. However, if the government wishes to include any of these items as additive bid items, or cannot agree to all recommendations in Attachment C, then we recommend omitting Building RR3 work from the base bid. Building RR3 can then be included as an additive bid item along with up to three other items selected from Attachment C. This approach should provide sufficient latitude to ensure a project within the \$5.4 million budget, whether bids are high or low. Please review the above recommendations and notify our office by May 29, 1981, of the government's decisions in this regard in order to establish the basis to proceed.

In the meantime, we are continuing with work assuming that ALL recommendations in Attachment "C" will be agreeable as you instructed.

Very truly yours,

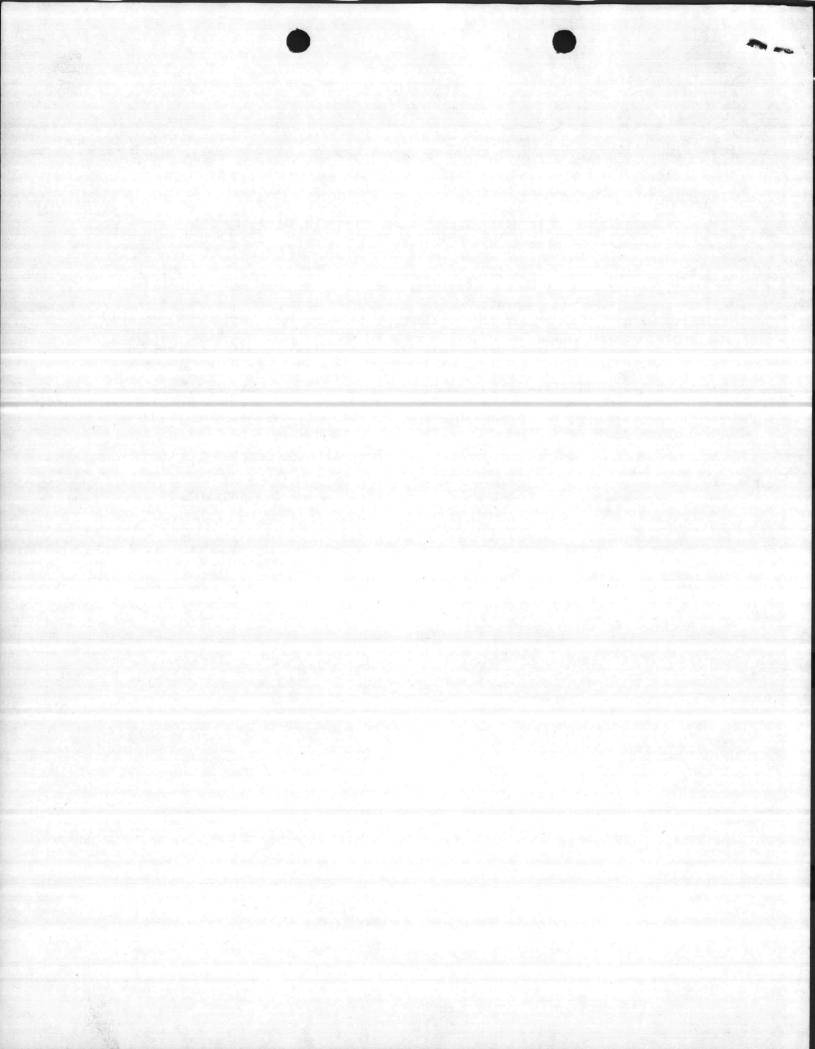
ODELL ASSOCIATES INC.

Stephen D. Thomas

E-1412

Encls.: As noted above

cc: MCB - Gavin (w/encls.) NFSSO - Ganak (w/encls.)



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ODELL ASSOCIATES INC.

PLANNING ARCHITECTURE ENGINEERING

222 SOUTH CHURCH STREET · CHARLOTTE, NORTH CAROLINA 28202 704-377-5941

May 19, 1981

Department of the Navy Atlantic Division Naval Facilities Engineering Command Norfolk, Virginia 23511

Attention: Mr. Bill Boggs

Re: Dining Facilities Modernization Camp Lejeune, North Carolina Buildings 1209, M424, 508, RR3, BA103

Gentlemen:

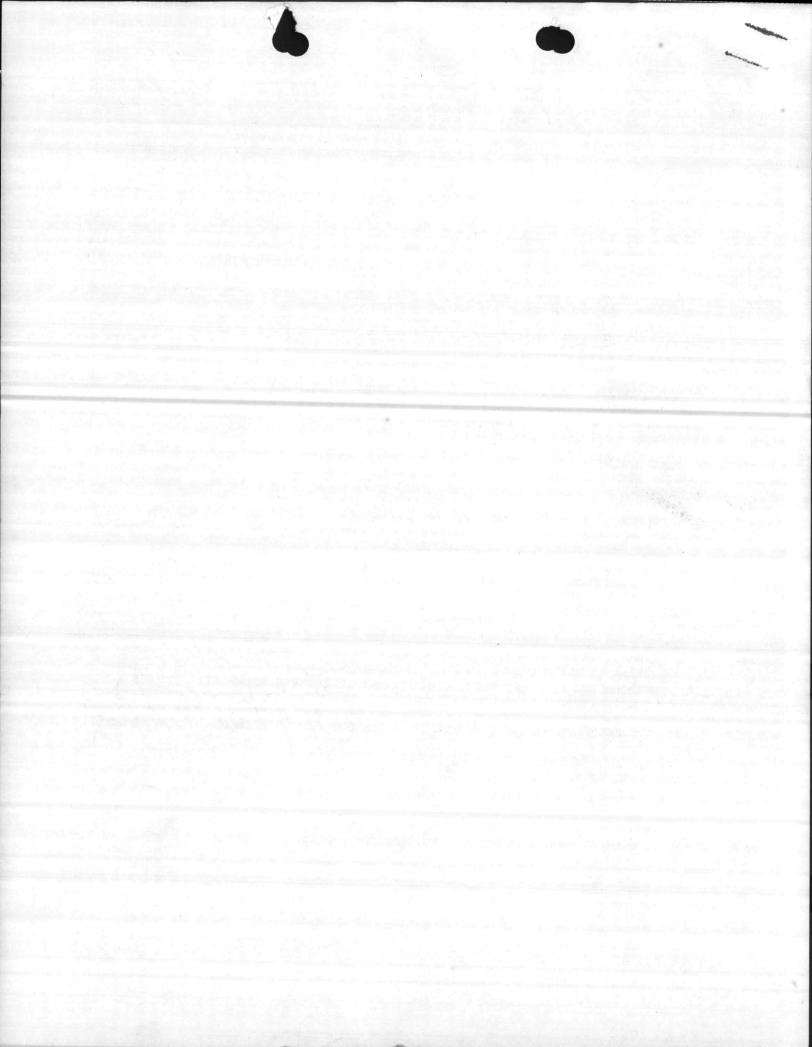
This letter will confirm our telephone conversation of May 15, 1981, whereby we understand that exhausted air from the kitchen areas, sculleries, etc. may be ducted through a side wall powered by an exterior wall mounted fan, provided that the air is not grease laden nor exhausting cooking fumes.

On the basis of this understanding, we will be exhausting water vapor from sinks and pot washers with a through-wall concept.

Very truly yours, ASSOCIATES INC. ephen D. Inomas

Z-1412

cc: DON - Bryant PWD - Gavin



From: Commandant of the Marine Corps To: Commanding General, Marine Corps Base, Camp Lejeune, North Carolina 28542

··· (5/2 697

LFS-3-5-s1g

1982

80-0083

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- Subj: Collateral Equipment for FY82 MCON Project P-697, Dining Facility Modernization, Marine Corps Base, Camp Lejeune
- Ref: (a) CG MCB CamLej ltr PW0:408:BJD:mkt P-697 (80-0083)
 - of 18 Aug 1982 w/encl
 - (b) MCO 10160.8B

J. M. S. S. S.

(c) CMC Washington DC 281425Z Oct 1980

1. Reference (a) forwarded collateral requirements for the subject project. Action is being initiated to authorize FY83 O&M funds totaling \$254,610 to procure the expense-type items indicated on the enclosure of reference (a). Comply with instructions contained in reference (b).

2. Funds in the amount of \$285,432 will be authorized for the following investment-type items after compliance with reference (c):

NSN/Source	<u>Item</u>	Qty	Unit Price
Atlas Co., NRCWF-5 Atlas Co., NRCWF-5 7320-00-C99-1578 7310-00-143-1271 Hobart Co., HCM-300 7310-00-551-3583 7310-00-151-6516 NIECO Co. Victory Model RS-3D-53	Counter, cold food Stand, condiment Mixer, food, electric Steam cooker Cutter, mixer, vegetable Steam Kettle, 60 gal. Steam Kettle, 40 gal. Broiler, conveyor Refrigerator, 3 comp.	18 9 8 3 6 9 7 3 9	\$4,000 4,000 5,828 4,000 3,331 3,067 4,000 4,500

W. D. COOPER By direction

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PHO:408:830:mkt P-697 (80-0083) 1 8 AUG 1982

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Commanding General From: Commandant of the Marine Coros (Code LFS-3) To:

Collateral Equipment Requirements for MCON Project P-697. Diming Sub1: Facility Modernization: submission of

- (a) CMC ltr LFS-3/5s1g 7100 of 29 Jun 1982
 (b) CG MCE CLNC ltr PM0:408:BJD:mkt 11000 d Refs
 - CG MCB CLNC 1tr PM0:408:BJD:mkt 11000 of 16 Jul 1982
 - Phonecon btwn Hr. G. Jones (Publiks, HCB, CLNC) and Hr. R. (c)

80-008-5

Oliver (Code LFS-3, CMC) of 14 Jul 1982

(1) LANTOIV Form 11010/6 for P-697, Dining Fac. Mod., of 12 Aug 1982 Encl:

1. Reference (a) requested validation and certification of the collateral equipment listing for each MCON project to be outfitted in FY-83. Reference (b) responded to reference (a), with the exception of project P-697, Dining. Facility Modernization. Reference (c) granted an extension for the validation/certification of P-697, which was in the final process of being updated by the Base Food Service Office.

2. In accordance with reference (a) request, I hereby certify that the requested items shown on the enclosure are not available from excess or surplus within the local command or geographic location, and that procurement action is in full compliance with Federal Property Management Regulations. Sections 101-25, 104, 101-26.101, and 101-43.3.

> J. T. MARSHALL By direction

> > turn to dos

Copy to: (w/encl) COMLANTNAVFACENSCOM (Code CDA23A)

Blind copy to: (w/encl) AC/S Fac BFSO FOOD AC/S Log (Budget Div & BPCO) (2) sages and the second se

Frederic warman

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ASSISTANT CHIEF OF STAFF, LOGISTICS Marine Corps Base Camp Lejeune, North Carolina 28542

> LOG/PJB/vkd 11013/B 30 Jul 1982

FIRST ENDORSEMENT on BFSO ltr FOOD/PFR/cmg of 30 Jul 1982

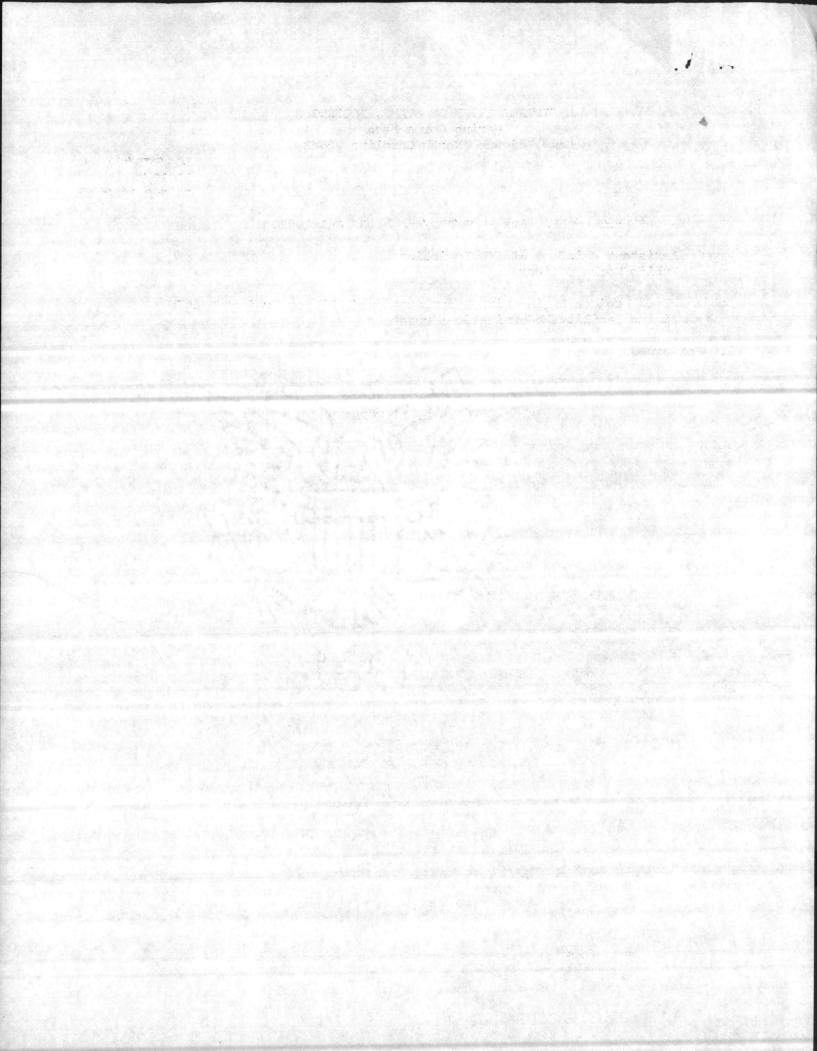
From: Assistant Chief of Staff, Logistics To: Public Works Officer

Subj: FY-82 Project Engineering Documentation (PED) for Project P-697, Dining Facility Modernization; update of

1. Forwarded.

R. L. FORMANEK

Copy to: BFSO



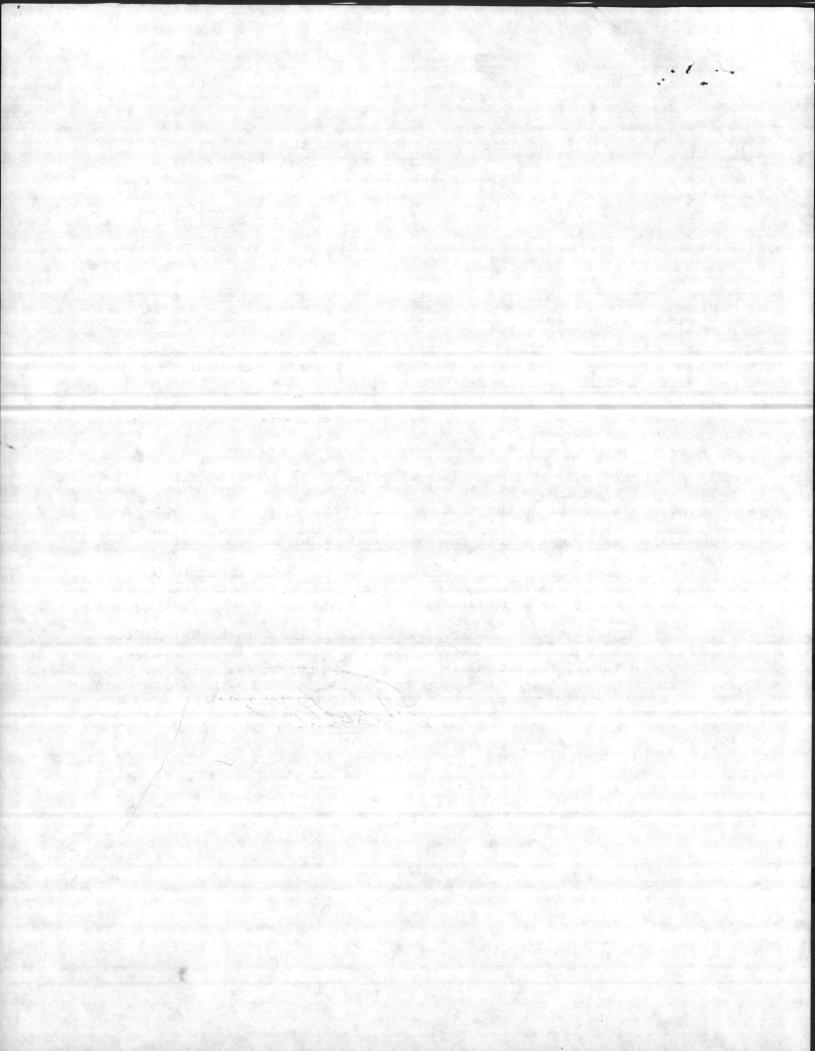
BASE FOOD SERVICE DIVISION Assistant Chief of Staff, Logistics Marine Corps Base Camp Lejeune, North Carolina 28542

> FOOD/PFR/cmg 11013/B 30 Jul 1982

- From: Base Food Service Officer
- To: Public Works Officer
- Via: Assistant Chief of Staff, Logistics
- Subj: FY-82 Project Engineering Documentation (PED) for Project P-697, Dining Facility Modernization; update of
- Ref: (a) Meeting between Public Works and Base Food Service representatives on 20 July 1982
 - (b) Pages A-13 and A-14 of the detailed Project P-697 Plans
- Encl: (1) List of collateral equipment for Project P-697, Dining Facility Modernization
 - (2) Requested modification to the detailed plans

1. A detailed review of the plans and specifications for the Food Service equipment required for the subject project has been conducted by this office. As agreed, and in accordance with instructions provided during reference (a), enclosures (1) and (2) are provided for information and/or requested modifications to reference (b), as appropriate.

2. Enclosure (1) supersedes food service equipment listings previously submitted by this Division for the subject project. Point of contact on the subject is CWO-2 P. F. RIBADENEIRA, ext 2716.



PROJECT P-697, DINING FACILITIES' MODERNIZATION LIST OF COLLATERAL EQUIPMENT

DINING FACILITIES

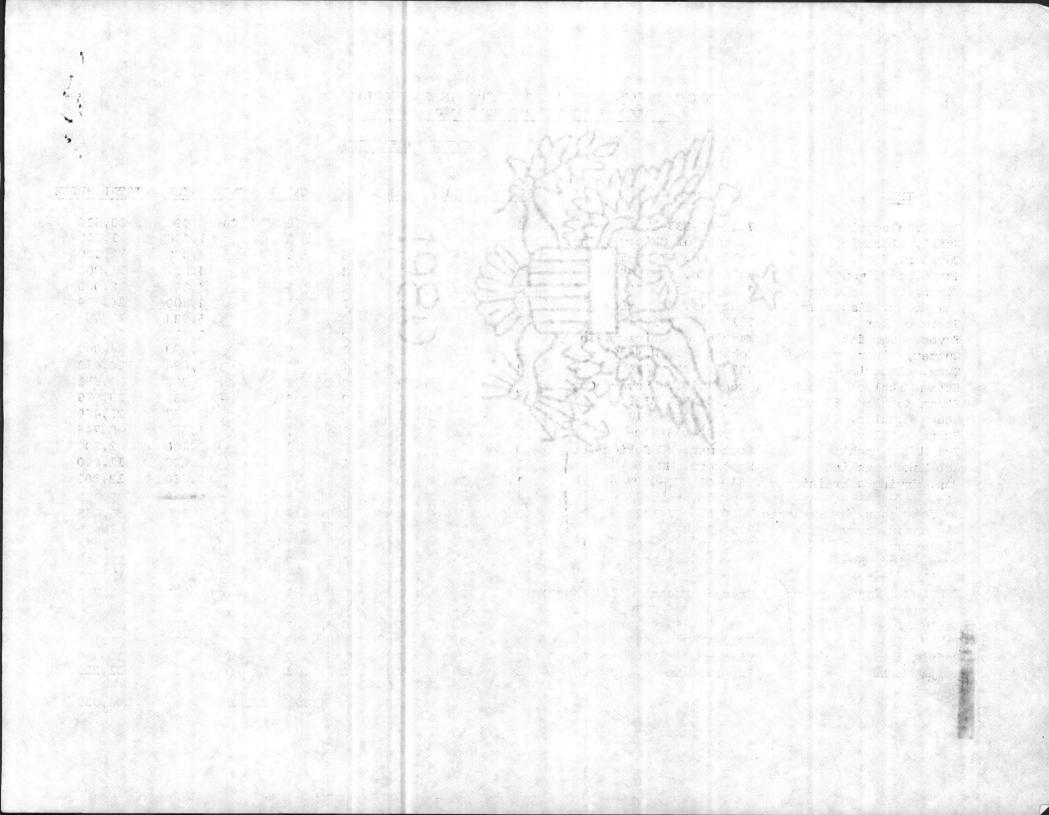
ITEM	NSN	1209	<u>M424</u>	508	RR3	<u>BA103</u>	UNIT PRICE	TOTAL PRICE
Grill, electric	7310-00-833-1781	3	5	3	3	2	\$ 6 2,096	33,536
Grill, electric, 48"	Keating of Chicago, Inc.	÷	-	Server and the	-	1	(b 1,600	1,600
Counter, food, cold	Atlas Co. NRCWF-5	4	4	3	6	1	(50 4,000	72,000
Stand, condiment	Atlas Co. NRCWF-5	2	2	2	2	1	9 4,000	36,000
Mixer, food, electric	7320-00-C99-1578	2	2	1	1	2	@°4,000	32,000
Ice maker, dispenser	Scotsman, FC Series	3	3	2	2	1	€ 2,200	24,200
Steam cooker	7310-00-143-1271	1	1	0	0	1	3-5,828	17,484
Fryer, deep fat	Keating of Chicago, Inc.	4	4	5	2	4	(19) 1,615	30,685
Cutter, mixer, veget.	Hobart Co., HCM-300	1	2	2	1	0	6.4,000	24,000
Oven, electric	7310-00-320-9829	3	3	2	2	3	(13) 1,884	24,492
Steam Kettles, 80 gal	Groen Div., "Dover" Corp.	1	1	2	3	0	(T) 2,093	14,651
Steam Kettles, 60 gal	7310-00-551-3583	1	2	2	2	2	9.43,331	29,979
Steam Kettles, 40 gal	7310-00-151-6516	1	· 1	1	2	2	(T)° 3,067	21,469
Steam Kettles, 20 gal	7310-00-095-2409	1	1	1	1	2	6 1,458	8,748
Ice Maker machine	Scotsman, MC Series	0	0	0	0	1	1 2,200	2,200
Ice Maker machine	Scotsman, MC 35	1	2	1	1	0	(5) 2,200	11,000
Pan, frying & braising	7310-01-070-9707	1	1	· 1	1	1	5 2,460	12,300
Dispenser, cups & glass	7320-00-938-8404	<u> </u>	6	4	4	2	(22) 251	5,522
Coffee maker, bun-o-matic	7310-01-097-1375	3	3	2	2	1	(1) 505	5,555
Dispenser, tray	7320-00-938-8405	3	3	2	2	1	J 310	3,410
Dispenser, bowl	7320-01-041-8835	3	3	2	2	1	(ii) 514	5,654
Oven, microwave	7310-00-364-1231	1	1	1	0	2	(5) 2, 513	12,565
Broiler, conveyor	NIECO Co.	1	1	1	0	0	(3)° 4,000	12,000
INFRA-RED food warmers	Crescent Metal Co. (69-ST2)	2	2	2	0	1	D 252	1,764
Dispenser, flatware	7320-01-046-2778	6	6	4	4	2	(23) 442	9,724
Table, food prep.	7320-00-269-9232	9	9	5	0	2	25 465	11,625
Table, food prep.	7320-01-008-7635	3	3	3	2	2	(13) 319	4,147
Refrigerator, 3 comp.	Victory-Model RS-3D-S3	2	2	2	1	2	9 4,500	40,500
Pastry bars	Progressive Co. (RPT-5)	3	3	2	2	1	(1) 2,839	31,229

Enclosure

(1)

GRAND TOTAL

expense: 254,607 Dimestrent: 285,4132 540,039



REQUESTED MODIFICATIONS (PROJECT P-697 DINING FACILITY MODERNIZATION)

1. That items S-18, soft ice cream dispensers; S-29, ice cream machine and B-6, shake machine be deleted.

2. That items S-3, milk dispensers and S-6, carbonated beverage dispensers be deleted. These items will be procured on a rental basis in accordance with current directives.

3. Items S-14-A and S-14-D, venthoods, are presently listed as items to be procured by the government. It is requested that these items be contractor provided and installed.

4. That item S-ll-B, tray slide be contractor installed. This is an existing tray slide; it appears that it has been placed in the wrong column on the equipment schedule.

5. That item P-1, pot wash sink be procured and installed by contractor; the existing sinks need to be replaced.

6. That item S-15-A and S-16-B, hot food counters be deleted and steam serving lines with electrical capabilities be installed. Experience has proven that steam serving lines are more efficient, durable, and dependable than electric serving lines. This change applies to Dining Facilities 1209, M-424, 508, and BA-103. Additionally, Dining Facility 1209 is scheduled for three serving lines. The equipment schedule lists only one item S-16-A. Dining Facility M-424, short order line; the serving line is identified as S-16 vice S-16-A in the equipment schedule.

7. That items V-1, B-1, K-4, stainless steel sinks and item W-6, silver soak sink, be procured and installed by the contractor.

8. Item W-5-B, Garbage Grinder is listed in column "B" of the Equipment Schedule; the Remarks column lists this item as existing; therefore, it should be listed in column "D".

9. The existing steam kettles (item K-1) are scheduled to be reinstalled in this project. Most of these kettles have been in use for the past fourteen years and they have reached their life-expectancy. New kettles are listed in the enclosure.

10. Item K-9, grill on Plan A-14 of the Equipment Schedule does not list quantity nor location.

11. The dishwasher for Dining Facility BA-103 is identified as W-3-A in Plan A-5; on the Equipment Schedule it is identified as W-3-B.

12. That music systems with zone paging capabilities be installed vice intercom systems.

13. That steam lines (S-15A and S-16B) be procured and installed by contractor.

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> LOG/PJB/vkd 11013/B 30 Jul 1982

FIRST ENDORSEMENT on BFSO ltr FOOD/PFR/cmg of 30 Jul 1982

From: Assistant Chief of Staff, Logistics

To: Public Works Officer

Subj: FY-82 Project Engineering Documentation (PED) for Project P-697, Dining Facility Modernization; update of

1. Forwarded.

R. L. FORMANEK

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