

FILE FOLDER

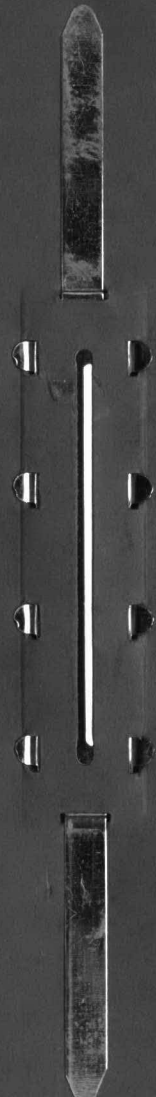
DESCRIPTION ON TAB:

414

Jo. completed

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MISC



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DESCRIPTION:

J.O. CARD



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JOB ORDER NO	DATE COMPLETED signed	COST	DESCRIPTION
022-06688-620	2/20/62		Rehabilitate (C 3/19/62)
Contract	12/10/69		Exterior repairs & paint
1022	7-16-74		Disconnect underground service & install new overhead service
2322	1-24-73		Treat - termites
3645	8-29-75	1614	Repair concrete walks
1146	5-20-77	784	Install floor lights in Arm - Elect. Shop
1152	7-15-77	1803	Inst./install 12 sets win. Security bars/Paint Ext. doors
Cont # 99-2617	1-1-80	4901	Replace roof
4188	10-5-79	465	Repr ext. trim & paint 2 Corb
3871	4-18-80	2061	11 water main
3631	8-27-82	455	Install roof jack & connect ledger
3661		325	Rpr Elect Doors
2069	4-27-90	3942	Repl walls, etc
3812	1-17-97	959	RPR Sheet Rock <input checked="" type="checkbox"/> PURGED '99
3812	1-17-97	7087	1st And <input checked="" type="checkbox"/> PURGED '99
3812	1-17-97	7320	2nd AMD <input checked="" type="checkbox"/> PURGED '99

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-03952
 MCB CAMP LEJEUNE NC (005) FACILITY NO..414
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION
 (101) COUNTRY..US UNITED STATES
 (102) STATE....37 NORTH CAROLINA
 (103) COUNTY...133 ONSLOW
 (104) CITY.....0735 CAMP LEJEUNE
 (105) AC.....05
 (107) MAP GRID.N10

GENERAL INFORMATION
 (007) ACTION.....CAP-IMPROV
 (008) FAM HOUSING....NO
 (009) EE DATE.....15 OCT 81
 (011) PR REVIEW DATE.15 OCT 81
 (010) FACILITY NAME..
 ELEC COM MNT SH

ACQUISITION
 (201) ESTATE.....13 OTHER MIL FUND
 (202) ACQ CONTRACT...NOY4750
 (203) ACQ DATE.....01 SEP 42
 (204) GOVT COST..... \$13,876
 (207) LAND CCN.....91140

MEASUREMENTS
 (301) LENGTH.... 111 FT
 (302) WIDTH..... 33 FT
 (303) HEIGHT.... 13 FT
 (304)/AREA..... 3,663 SF
 (308) AREA UM...
 (305) STORIES... 01
 (307) IRREGULAR. NO

CONSTRUCTION
 (401) YEAR BUILT.....1942
 (402) CONSTRUCTION TYPE..PERMANENT
 (403) YEAR IMPROVED.....

(404) ABMP CODE.....
 (409) PROJECT NO.....
 (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....21710 (703) MFC...4 USMC

STATUS / UTILIZATION
 (502) CATEGORY CODE...21710 (501) USE..ELEGNX/COMMS MAINT SHOP
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....3,663.00	(519)	(520)	(525)A30 C12 B04
INAD(521)	(522)	(523)	(526)
TOTAL	3,663.00		

AREA\S#*	OTHER\	ALTA	DEF CODES
INAD(521)	(522)	(523)	(526)
282T(518).....3,663.00 (519)		(520)	(525)A30 C15 B04
ADEQ(515)	(516)	(517)	(524)
TOTAL 3,663.00			

(510) USER UIC.....M67001.....MCB CAMP LEJUNE NC
 (505) CATEGORY CODE...51710 (501) USE..ELEC\XCOMMS MAINT SHOP
 STA T U S \ U T I L I Z A T I O N
 (701) MAINT UIC..M67001 (702) PRIME USE...51710 (703) MEC...4 USMC
 M A I N T E N A N C E
 (403) YEAR IMPROVED.....
 (402) CONSTRUCTION TYPE..PERMANENT
 (401) YEAR BUILT.....1945

C O N S T R U C T I O N
 (307) IRREGULAR.....
 (305) STORIES.....01
 (308) AREA UM.....
 (304) AREA.....3,663 SF
 (303) HEIGHT.....13 FT
 (302) WIDTH.....33 FT
 (301) LENGTH.....111 FT

A C Q U I S I T I O N
 (507) LAND CON.....9140
 (504) GOVT COST.....\$13,876
 (503) ACQ DATE.....01 SEP 45
 (502) ACQ CONTRACT...NOV450
 (501) ESTATE.....13 OTHER MIL FUND

L O C A T I O N
 (107) MAP GRID..V10
 (105) AC.....05
 (104) CITY.....0735 CAMP LEJUNE
 (103) COUNTY...133 ONSLOW
 (102) STATE...37 NORTH CAROLINA
 (101) COUNTRY..102 UNITED STATES

G E N E R A L I N F O R M A T I O N
 (107) MAP GRID..V10
 (105) AC.....05
 (104) CITY.....0735 CAMP LEJUNE
 (101) FACILITY NAME..
 (011) PR REVIEW DATE..15 OCT 81
 (009) EE DATE.....15 OCT 81
 (008) FAM HCUSING.....NO
 (007) ACTION.....CAP-IMPROV

MCH CAMP LEJUNE NC
 (004) UIC..M67001
 CLASS 2 PROPERTY RECORD
 (106) SPEC AREA...DA
 (100) FACILITY NC..414
 (001) PR NO.....2-03925
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DESCRIPTION:

work requests

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UNITED STATES MARINE CORPS
Marine Corps Base
PSC Box 20004
Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO:
11000
BI&E
15 May 01

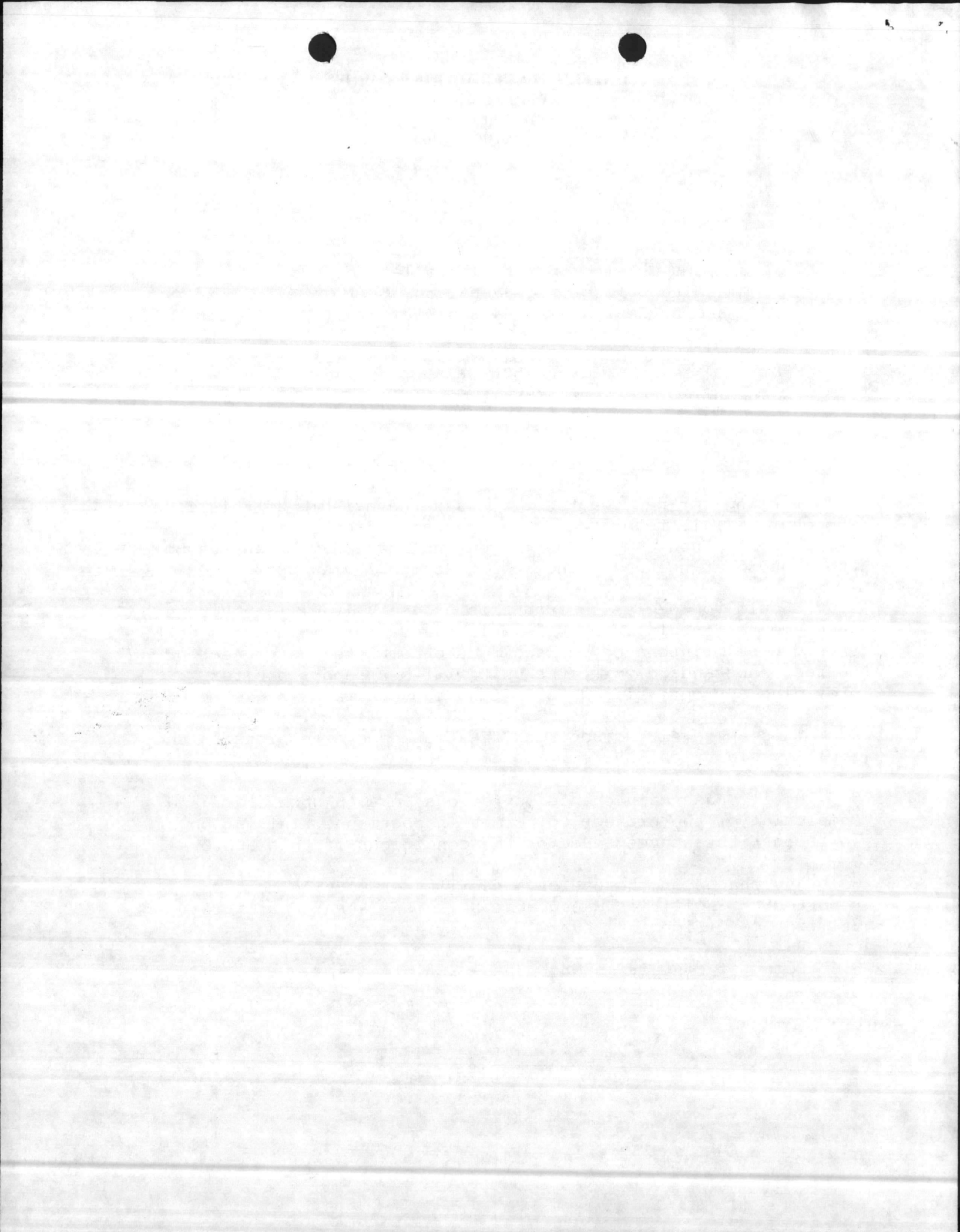
From: Assistant Chief of Staff, Installations and Environment
To: Commanding Officer, 2d Battalion, 6th Marines
Via: Commanding General, 2d Marine Division (AC/S G-4/Engr)

Subj: APPROVAL FOR MODIFICATION OF BUILDING 414

Encl: (1) Work request# D011-039-00

1. The request to modify building 414 is approved as a unit funded project.
2. Funding for new construction is not available at this time. Enclosure (1) is returned for your detailed review and validation. Upon completion of your validation you can resubmit the request at the next minor construction review board (MCRB).
3. Should you decide to fund this project, it will require no supplemental funding from Base Maintenance to complete the work. Should Base Maintenance be required to complete the project or correct substandard work, the unit will be responsible for providing appropriation data to fund the contract.
4. This approval includes modifications and extensions to the facility electrical system.
5. Notify Base Maintenance Operations Section upon start and completion of the project to permit inspections. Initiation of work constitutes acceptance of the conditions of this approval.
6. Any change in the use of a facility or portion must be reported to Facilities Management Division (Attn: Facilities Utilization Officer)
6. Point of contact is MSgt Gomes at 451-3034.

W. L. BRANT
By direction



WORK REQUEST ROUTING SLIP
 MCBCL 4400/46 (REV. 2-91)

414

THIS WORK SHEET MUST BE USED FOR ALL WORK REQUESTS SUBMITTED TO BASE MAINTENANCE
 WORK RECEPTION, CAMP LEJEUNE

WORK REQUEST NO. <u>D011</u> <u>039-60</u>	SKETCH/PLAN ATTACHED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE RECEIVED <u>3/8/01</u>
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ACTION	IN	OUT	INITIAL	REMARKS
<u>Whaley</u>	<u>3/8</u>		<u>AS</u>	<u>MAXIMO EI-7506</u> <u>Whaley</u>
				RETURN SEE COST ESTIMATE
<u>FAL</u>		<u>3-30</u>	<u>ICPR</u>	<u>RI work FOR APPROVAL</u>
			<u>Wf.</u>	<u>Approved by AC/S - Approved as</u> <u>a Unit Funded Project -</u> <u>PTE</u>
				<u>Capit</u> <u>Handwritten</u>
				<u>Capit. ARE they going to</u> <u>fund this. BEFORE WE GO</u> <u>TO THE TROUBLE TO WRITE UP I</u> <u>WOULD LIKE TO KNOW</u> <u>Doug</u>

SEE COST ESTIMATE
RETURN

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Supersedes NAVDOCKS 2351

Division Facilities
(PW DEPARTMENT SEE INSTRUCTIONS
in NAVFAC 10-321)
Date Of MAR 08 2001

2D MARINE DIVISION WORK REQUEST

Requestor see instructions on Reverse

PART I - REQUEST (Filled out by Requestor)

RECEIVED

1. FROM Commanding Officer, 2ND BATTALION 6TH MARINES	2. REQUEST NO. D011-039-00
3. TO COMMANDING GENERAL MCB, (ATTN, BMO)	4. DATE OF REQUEST 010308
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START IMMEDIATE
6. FOR FURTHER INFORMATION CALL CPL HAUBENREICH @ 451-3778	7. SKETCH/PLAN ATTACHED YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
LOCATION : BLDG 414

DESCRIPTION : SURVEY THE BUILDINGS TO BE APPROVED FOR CONSTRUCTION OF WALLS AND BUILDING MODIFICATION

PE

JUSTIFICATION: THESE BUILDINGS ARE GOING TO BE ADJUSTED TO FIT THE NEEDS OF THE BATTALION.

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> 54
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PART II - COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

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

PART III - ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER	HAS BEEN HAS B BEEN WILL BE PERFORMED CANCELED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE

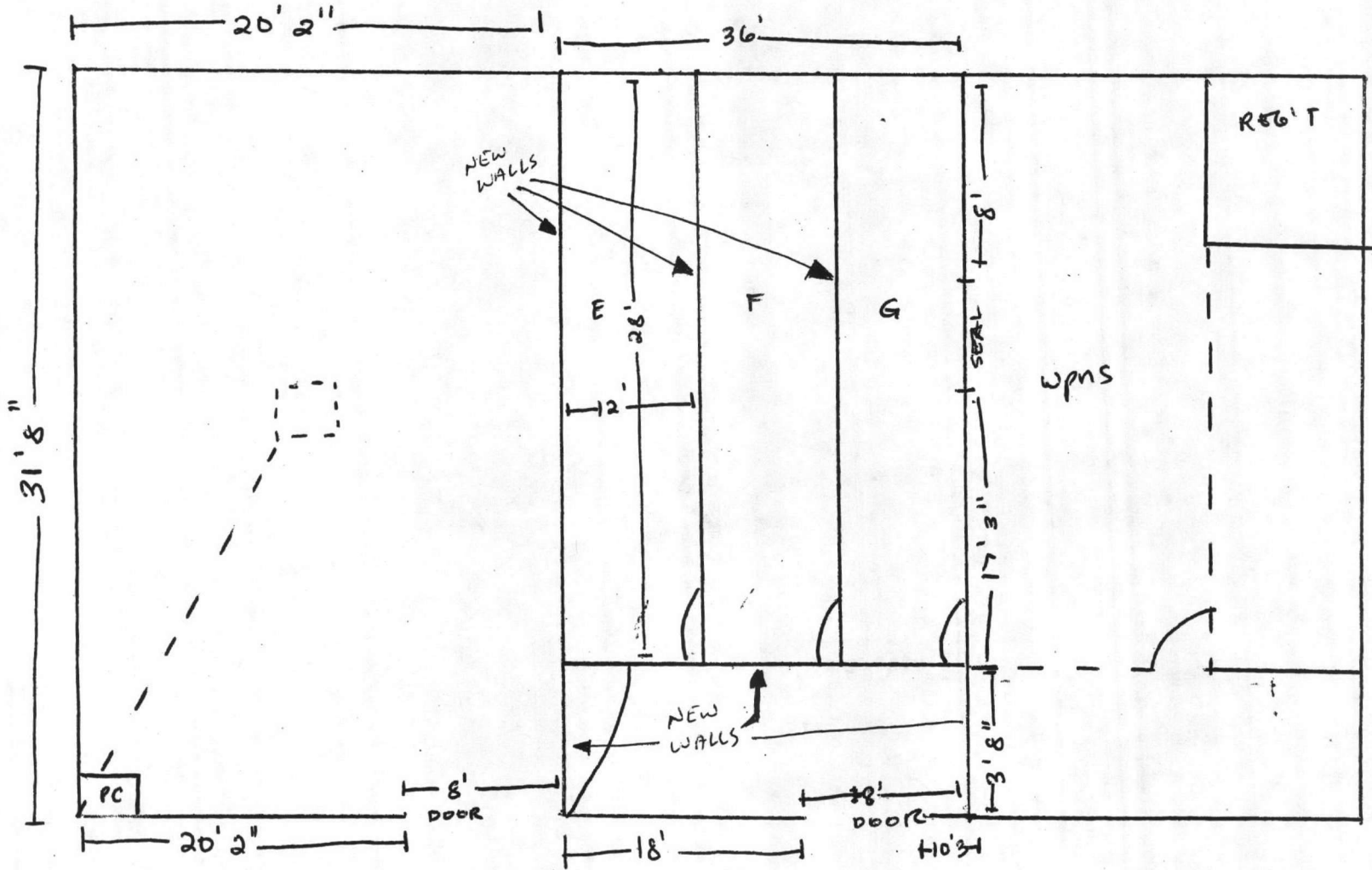
RECEIVED

OPERATIONAL DIVISION

11

11/11/11

BLDG 414

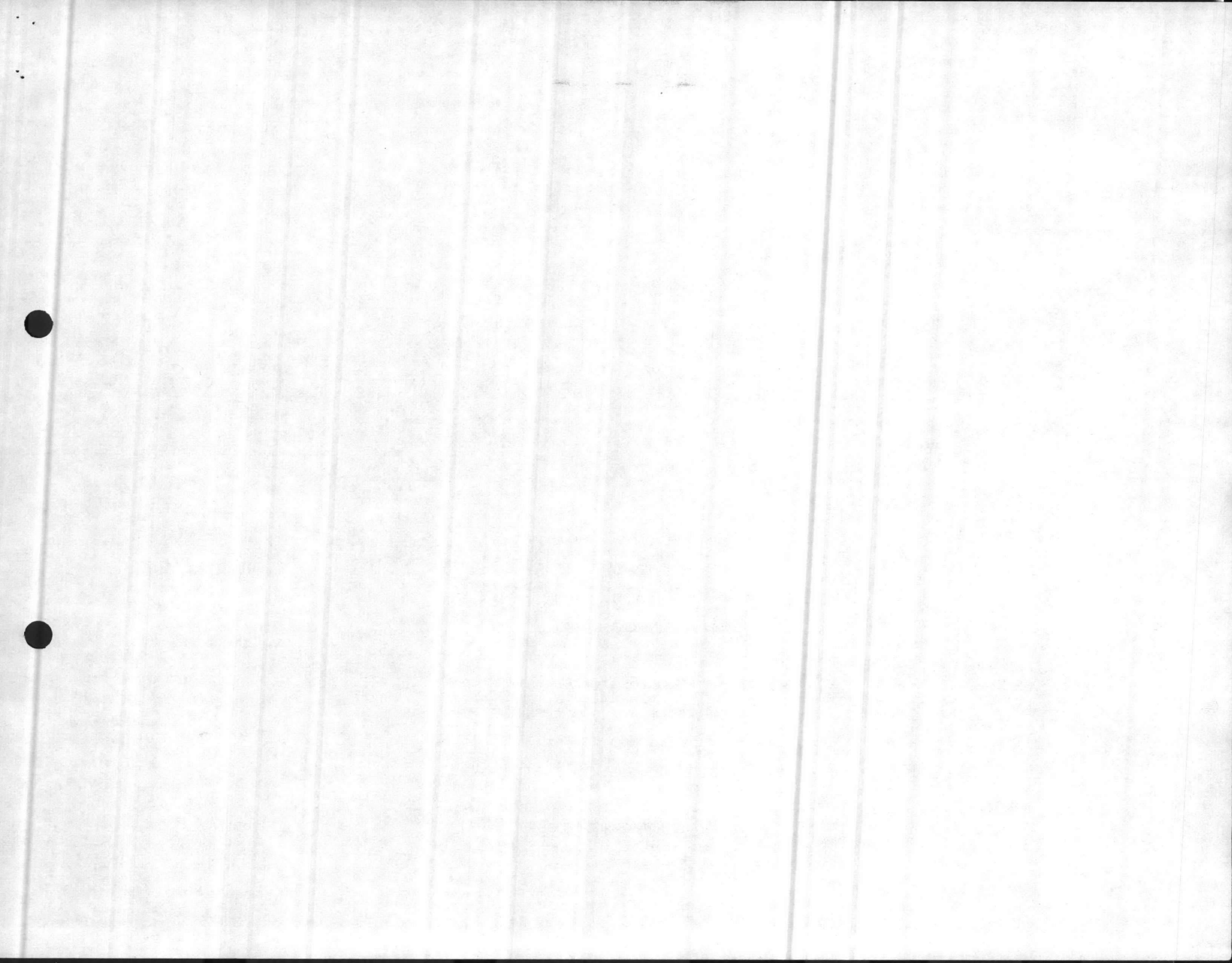


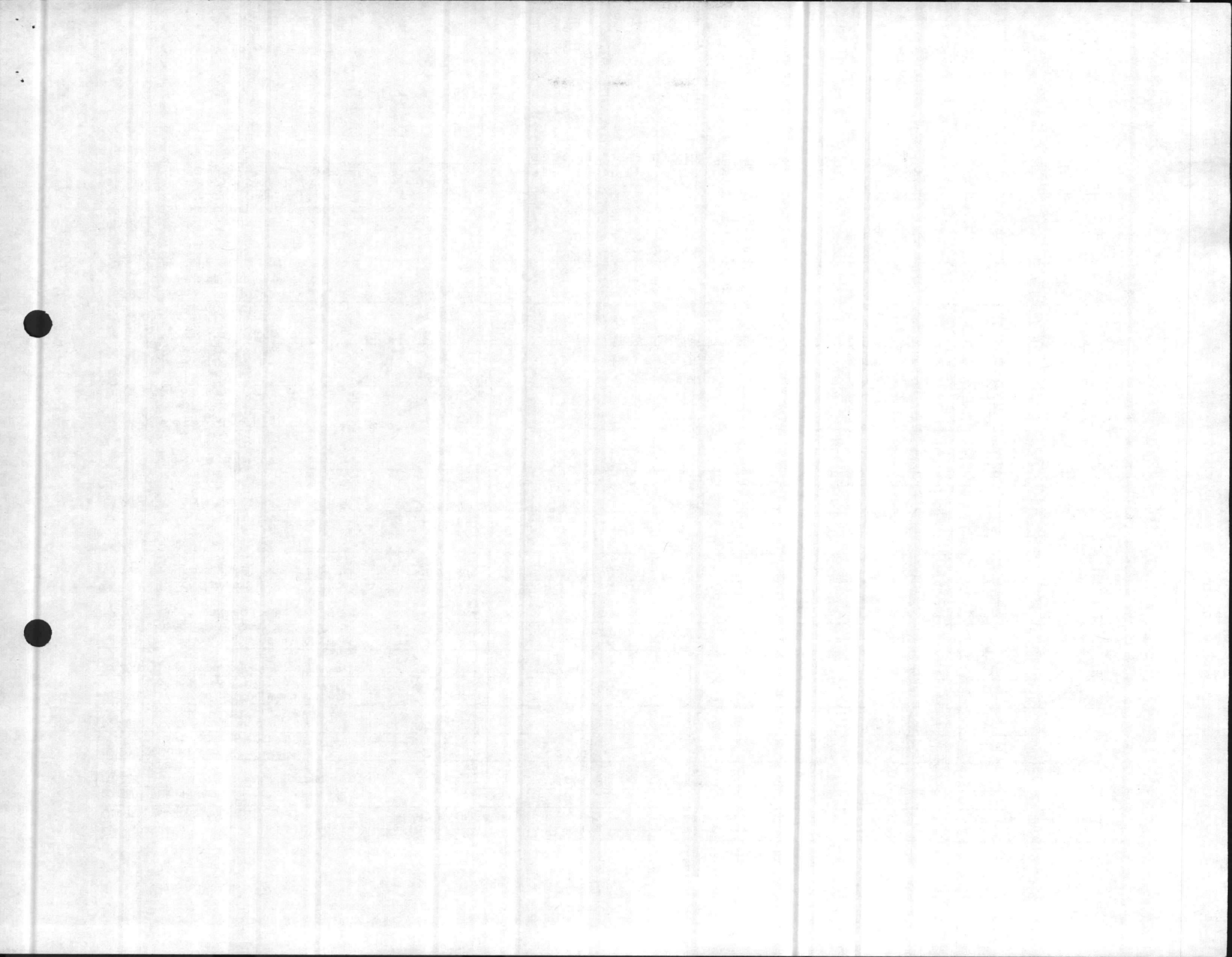


Estimate Information

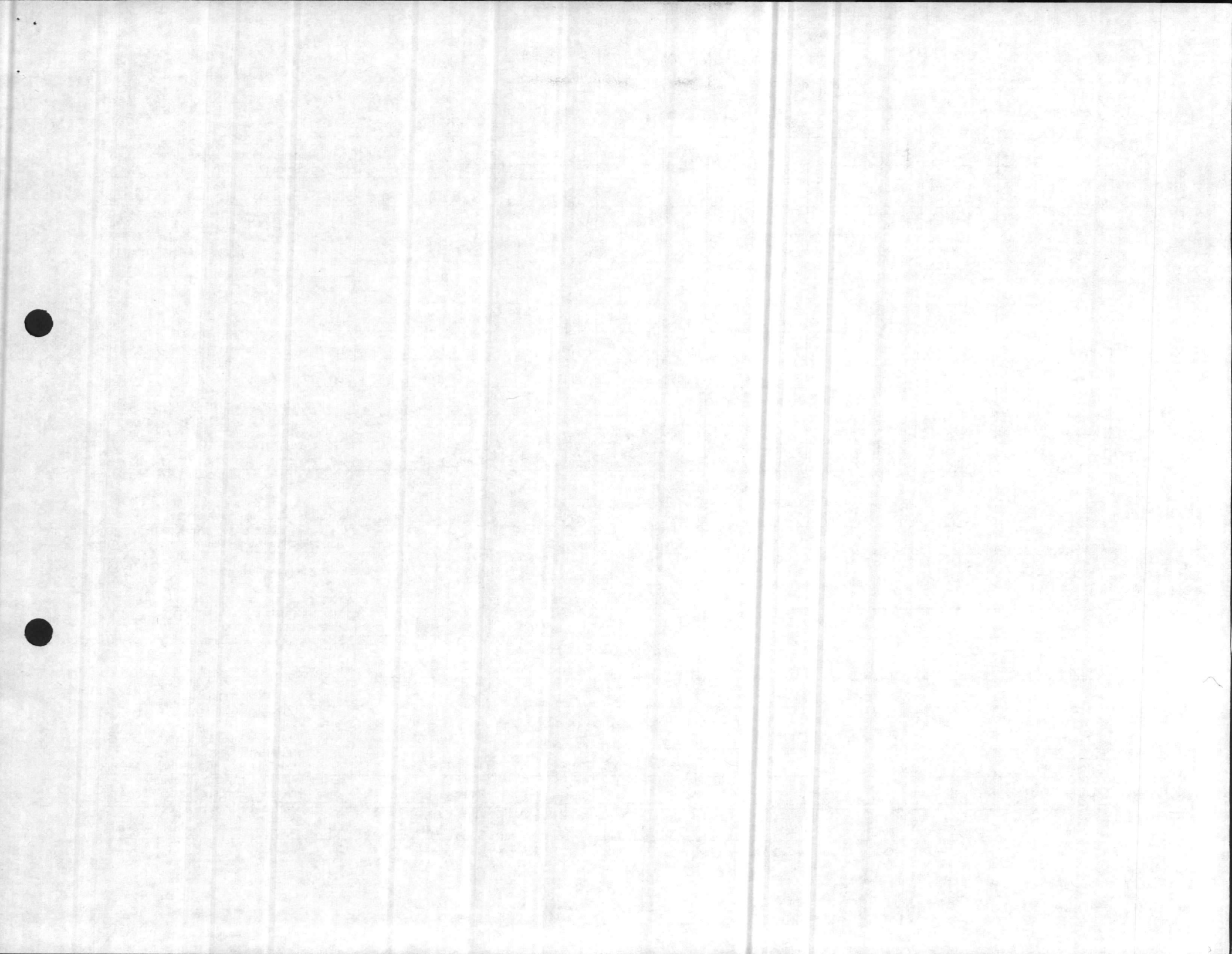
Project CONSTRUCT CLASSROOMS AT 414
Labor Rate Table 2000 RS Means Base Rates
Equipment Rate Table 2000 RS Means Equipment Rates

Client 2ND BN. 6TH MARINES
Address MCB
Camp Lejeune NC 28542
Phone MAJ. GILTZ 451-6171

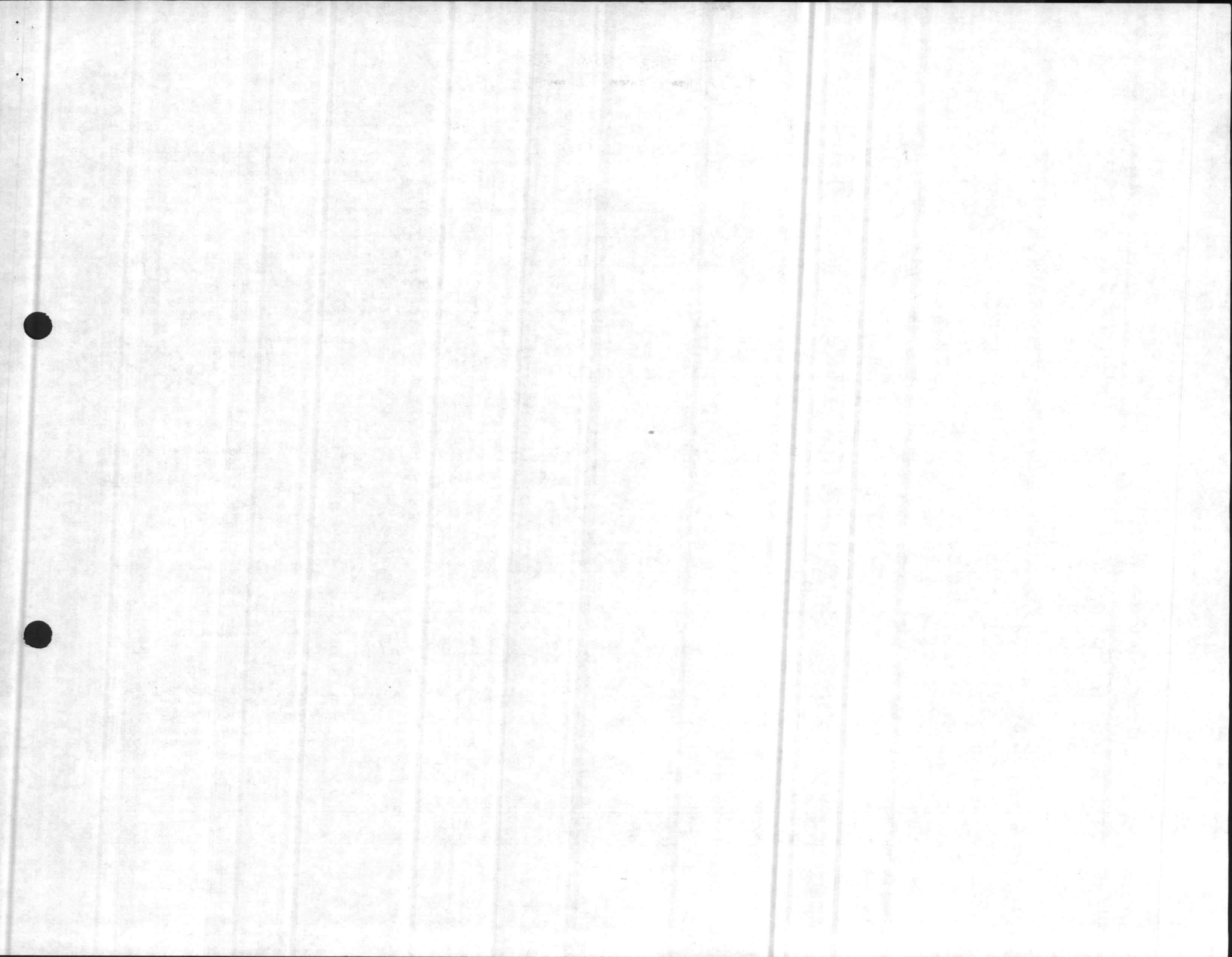




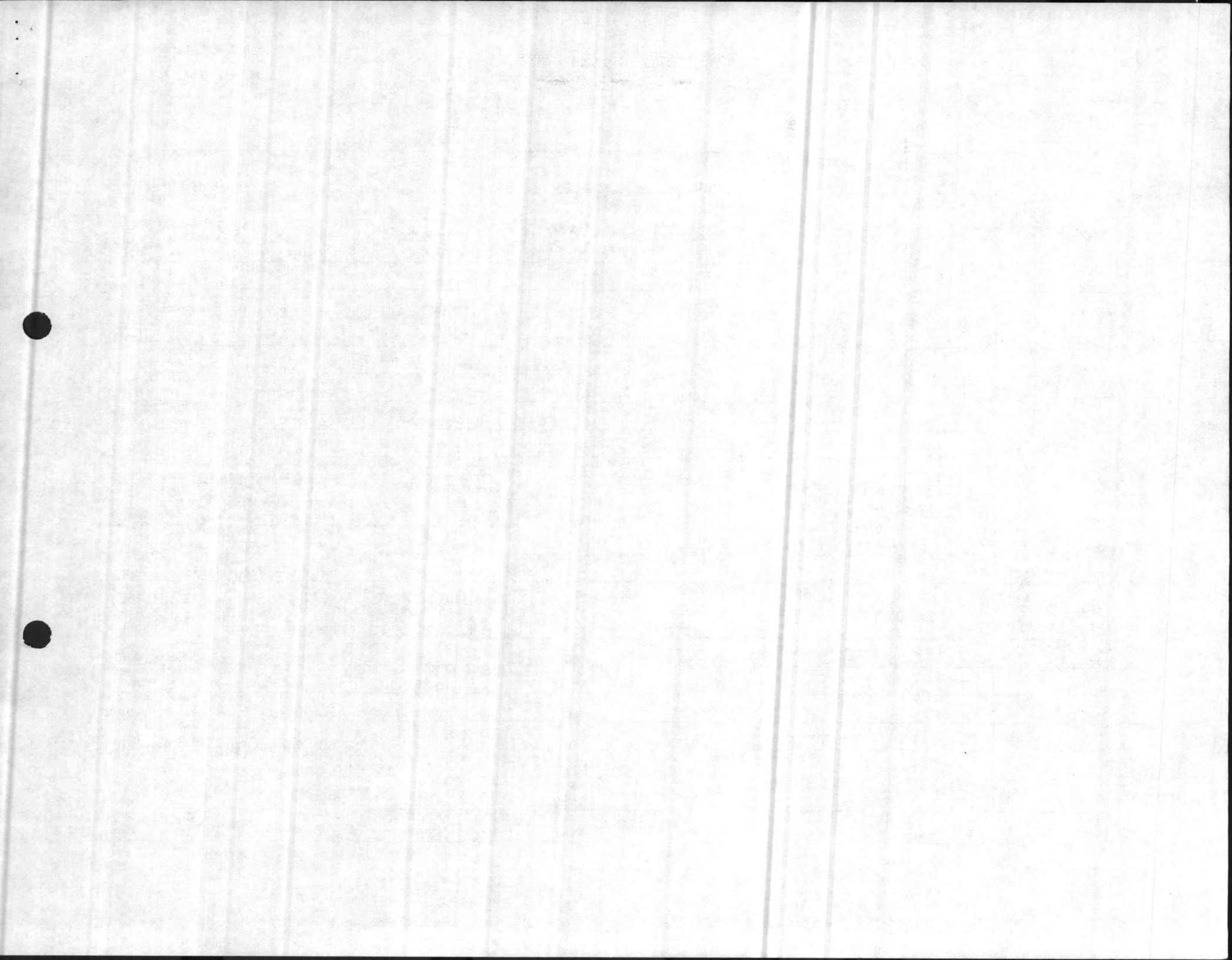
Phase Code	Item Description	Takeoff Qty	Unit	Labor Total	Mat Total	Subs Total	Equip Total	Other Total	Grand Total
09.900	Doors, flush,bth sides, incl. frame & trim,roll & brush,lax,primer & 2 cts	4.0	each	162.00	42.40				204.40
09.900	Walls&clgs,conc,dry wl or plas,oil base,pnt 2 coats,sm fin,roller	4,572.0	sqft	1,143.00	365.76				1,508.76
09.900	Paints & Coatings Total			1,305.00	408.16				1,713.16
13.800	Building Automation & Control								
13.800	Thermostats, heating/cooling, low voltage, w/clock	1.0	each	33.00	119.00				152.00
13.800	Building Automation & Control Total			33.00	119.00				152.00
15.050	Basic Materials & Methods								
15.050	Insul,ductwork,bd type,fbgl liner,3 LB,bk pigmented,1 side,1-1/2" thk	700.0	sqft	2,408.00	1,001.00				3,409.00
15.050	Basic Materials & Methods Total			2,408.00	1,001.00				3,409.00
15.700	Heating/Ventilating/Air Conditioning Equipment								
15.700	Heat pumps, air/air, sgl pkg, 5 ton cooling, 27 MBH ht @ 0<F	1.0	each	740.00	4,375.00				5,115.00
15.700	Heating/Ventilating/Air Conditioning Equipment Total			740.00	4,375.00				5,115.00
15.800	Air Distribution								
15.800	Duct accessories, duct collar, spin-type, w/o damper, round, 8"	15.0	each	162.75	36.15				198.90
15.800	Duct, fab rect, incl fig, galv stl, 1,000 to 2,000 LB	1,100.0	lb	3,025.00	451.00				3,476.00
15.800	Grilles, aluminum, air return, 24" x 18"	1.0	each	16.25	45.50				61.75
15.800	Diffusers, al, butterfly damper, clg, round, 8" dia	15.0	each	243.75	245.25				489.00
15.800	Ductwork, flex, ctd fbgl fabric, insul, hvy dty, 8" dia	200.0	lnft	520.00	814.00				1,334.00
15.800	Round damper, butterfly, vol contro w/lever lock rgltr, 8" dia	15.0	each	195.00	345.00				540.00
15.800	Air Distribution Total			4,162.75	1,936.90				6,099.65
16.050	Basic Electrical Materials & Methods								
16.050	Grounding, rod, copper clad, 8' long, 5/8" diameter	2.0	each	96.00	33.90				129.90
16.050	Electrical dml, conduit to 15' high, rigid galv steel,1/2" to 1" dia	60.0	lnft	65.40					65.40
16.050	Electrical demo, conduit to 15' high galv, 2" to 4" diam	10.0	lnft	17.50					17.50
16.050	Grounding, clamp, bronze, 5/8" dia	2.0	each	16.50	8.20				24.70
16.050	Grounding, wire ground bare armored, bare copper wire, #6	0.2	Clf	5.30	4.10				9.40



Phase Code	Item Description	Takeoff		Labor Total	Mat Total	Subs Total	Equip Total	Other Total	Grand Total
		Qty	Unit						
16.050	Electrical demo, chans, steel, incl fngs and hgrs, 1-1/2" x 1-1/2"	10.0	Inft	9.80					9.80
16.050	Hangers, conduit supports, strap W/2 holes, EMT, 3" diameter	4.0	each	7.92	4.36				12.28
16.050	Electrical dml, panel board, 3 wire, 120/240V, 100a, to 20 circuits	1.0	each	102.00					102.00
16.050	Electrical demo, pull boxes & cabs, junction boxes, 4" sq & oct	6.0	each	19.80					19.80
16.050	Electrical demo, wire, THN-THWN-THHN, removed from, in place conduit, #12	3.0	Clf	14.40					14.40
16.050	Electrical demo, wire, THW-THWN-THHN, removed from, in place conduit, 1/0	0.5	Clf	7.95					7.95
16.050	Electrical demo, wire, THW-THWN-THHN, removed from, in place conduit, 3/0	0.4	Clf	8.40					8.40
16.050	Electrical demo, fluore fixt, strp fixt, surf mt, 8'long, 2 lamp	11.0	each	145.20					145.20
16.050	Electrical demo, minimum labor/equipment charge	1.0	job	66.00					66.00
16.050	Grounding, insulated ground wire, copper #6	0.2	Clf	8.10	5.10				13.20
16.050	Hangers, channels, steel, 3/4" x 1-1/2"	10.0	Inft	33.00	24.50				57.50
16.050	Hangers, channels, strap, EMT, 3" diameter	4.0	each	6.60	8.00				14.60
16.050	Basic Electrical Materials & Methods Total			629.87	88.16				718.03
16.100	Wiring Methods								
16.100	Cable terminations, terminal lugs, solderless, #8 to #4	6.0	each	52.80	3.30				56.10
16.100	Outlet boxes, pressed steel, square 4"	50.0	each	660.00	99.00				759.00
16.100	Conduit to 15' H, incl couplings only, elec metallic tubing, 1/2" dia	600.0	Inft	366.00	150.00				516.00
16.100	Conduit to 15' H, incl couplings only, elec metallic tubing, 3/4" dia	160.0	Inft	166.40	67.20				233.60
16.100	Outlet boxes, pressed steel, square 4" covers, blank	20.0	each	82.60	13.80				96.40
16.100	Conduit to 15' H, incl couplings only, elec metallic tubing, 1-1/4" dia	120.0	Inft	183.60	136.80				320.40
16.100	Outlet boxes, pressed steel, square 4", plaster rings	40.0	each	165.20	44.40				209.60
16.100	Wiring devices, toggle switch, quiet type, single pole, 20 amp	8.0	each	78.40	52.00				130.40
16.100	Wiring devices, toggle switch, 3 way, 20 amp	4.0	each	58.60	30.40				89.00



Phase Code	Item Description	Takeoff		Labor Total	Mat Total	Subs Total	Equip Total	Other Total	Grand Total
		Qty	Unit						
16.100	Wire, 600 volt, type THWN-THHN, copper, solid, #12	60.0	Clf	1,440.00	315.00				1,755.00
16.100	Wire, 600 volt, type THWN-THHN, copper, solid, #10	15.0	Clf	397.50	126.00				523.50
16.100	Wire, 600 volt, type THWN-THHN, copper, stranded, #6	1.0	Clf	40.50	25.50				66.00
16.100	Wire, 600 volt, type THWN-THHN, copper, stranded, #3	3.0	Clf	159.00	142.50				301.50
16.100	Wiring devices, receptacle, duplex, 120 volt, ground, 20 amp	35.0	each	343.00	332.50				675.50
16.100	Wiring device, receptacle, duplex, ground fault interrupting, 20 amp	2.0	each	19.60	61.00				80.60
16.100	Wire, 600 volt, copper type XHHW, stranded, 350 kcmil	0.6	Clf	88.20	180.00				268.20
16.100	Conduit, field bends, 45< to 90<, 1/2" diameter	10.0	each	29.70					29.70
16.100	Conduit, field bends, 45< to 90<, 3/4" diameter	10.0	each	33.00					33.00
16.100	Conduit fittings for RGS, std, service entrance cap, 3" dia	1.0	each	77.50	161.00				238.50
16.100	Cable terminations, crimp 2-way connectors, Cu or alum,600 V,350 kcmil	3.0	each	99.00	37.50				136.50
16.100	Conduit, EMT, LB, LR or LL fittings with covs, 1/2" dia, set screw	6.0	each	66.00	49.50				115.50
16.100	Conduit, EMT, LB, LR or LL fittings with covers, 3/4" diameter	3.0	each	39.60	29.85				69.45
16.100	Conduit, EMT, 1 hole clips, 1/2" diameter	100.0	each	53.00	21.00				74.00
16.100	Conduit, EMT, 1 hole clips, 3/4" diameter	25.0	each	14.00	6.75				20.75
16.100	Conduit, EMT, 1 hole clips, 1-1/4" diameter	25.0	each	16.50	16.25				32.75
16.100	Conduit, EMT, box connectors, compression, 1/2" diam., steel	80.0	each	176.00	143.20				319.20
16.100	Conduit, EMT, box connectors, compression, 3/4" diameter	30.0	each	72.00	78.00				150.00
16.100	Conduit, EMT, box connectors, compression, 1-1/4" diameter	6.0	each	22.62	51.30				73.92
16.100	Conduit, EMT, box connectors, compression, 3" diameter	1.0	each	9.80	77.50				87.30
16.100	Wiring Methods Total			5,010.12	2,451.25				7,461.37
16.400	Low-Voltage Distribution								
16.400	Panelboard&load center ckt brkr,bolt-on,10k AIC,120V,1 P,15 to 50A	12.0	each	318.00	120.00				438.00



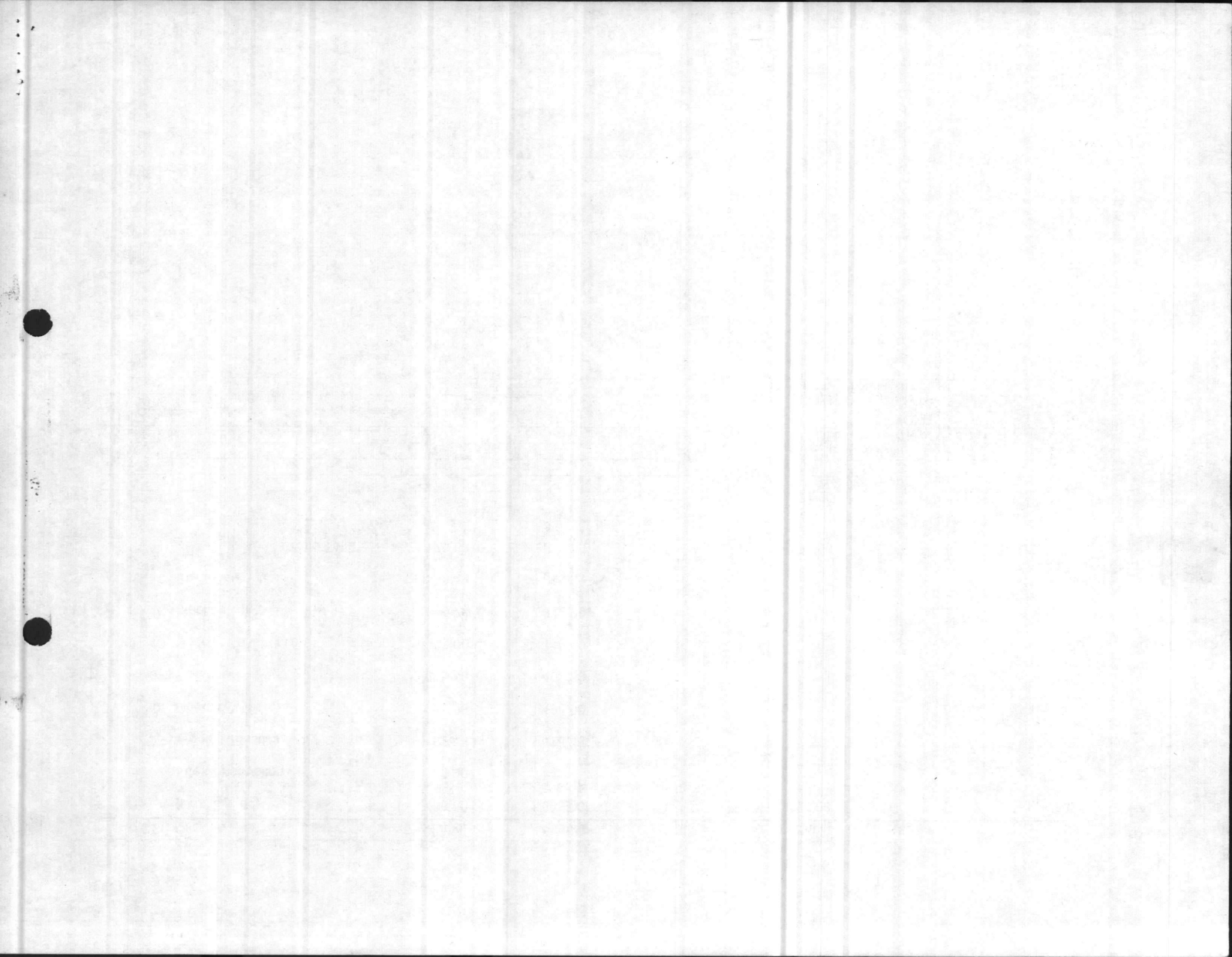
Phase Code	Item Description	Takeoff Qty	Unit	Labor Total	Mat Total	Subs Total	Equip Total	Other Total	Grand Total
16.400	Panelboards, NQOD, 3 wire, 225 amp main lugs, 120/240 volts, 24 circuits	1.0	each	440.00	635.00				1,075.00
16.400	Panelboard&load center ckt brkr,bolt-on,10k AIC,240V,2 P,15 to 50A	2.0	each	66.00	44.00				110.00
16.400	Panelboard&load center circ bkrs,bolt-on,10k AIC, 240volt, 2 P, 60 amp	1.0	each	35.00	22.00				57.00
16.400	Panelboard&load center ckt brkr,bolt-on,10k AIC,240V,2 P,80 to 100A	1.0	each	53.00	56.50				109.50
16.400	Panelboards, NQOD, 3 wire, 120/240 volt, 400 amp main, 30 circuits	1.0	each	980.00	1,825.00				2,805.00
16.400	Low-Voltage Distribution Total			1,892.00	2,702.50				4,594.50
16.500	Lighting								
16.500	Lamps, fluorescent, 4' long, T8, 32 engy saver	1.0	C	293.00	246.00				539.00
16.500	Fixture whip, 3/8" greenfield, 2 conn, 6' L, THHN wire, three #14	26.0	each	214.50	237.90				452.40
16.500	Interior ltg fxtr, fluor, surf mtd, acryl lens, 2'w x 4', four 40 W	26.0	each	1,300.00	2,340.00				3,640.00
16.500	Lighting Total			1,807.50	2,823.90				4,631.40
	(Unassigned)								
	Install 50 KVA pole mounted xformer and 100' 2/0 triplex from pole to bldg.	1.0	each	480.00	1,500.00		195.00		2,175.00
	(Unassigned) Total			480.00	1,500.00		195.00		2,175.00
	Grand Total			21,779.80	20,729.49		195.00		42,704.29

	Net Costs Subtotal	42,704
6.00 %	NC SALES TAX	1,244
18.00 %	TAXES/ INSURANCE	3,920
15.00 %	CONTRACTOR ADMIN/ OVERHEAD	6,406
10.00 %	CONTRACTOR PROFIT	4,270
1.00 %	CONTRACTOR BOND	427
	Total Estimate	58,972



CSI Division	Labor	Material	Subs	Equip	Other	Total
(Unassigned)	480.00	1,500.00		195.00		2,175.00
02 Site Construction	333.90					333.90
06 Wood & Plastics	1,182.48	1,128.48				2,310.96
08 Doors & Windows	285.00	1,194.00				1,479.00
09 Finishes	2,815.18	1,409.30				4,224.48
13 Special Construction	33.00	119.00				152.00
15 Mechanical	7,310.75	7,312.90				14,623.65
16 Electrical	9,339.49	8,065.81				17,405.30
Grand Total	21,779.80	20,729.49		195.00		42,704.29

	Net Costs Subtotal	42,704
6.00 %	NC SALES TAX	1,244
18.00 %	TAXES/ INSURANCE	3,920
15.00 %	CONTRACTOR ADMIN/ OVERHEAD	6,406
10.00 %	CONTRACTOR PROFIT	4,270
1.00 %	CONTRACTOR BOND	427
	Total Estimate	58,972



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Contract card

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DESCRIPTION:

J.O. Pending

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