



PACIFIC TEST DIVISION
CONTRACT EY-76-C-08-0020

P.O. BOX 29939

HONOLULU, HAWAII 96820

(808) 422-9221

January 17, 1977

Col. Howard B. Thompson, USA
Chief, Pacific Support Division
Defense Nuclear Agency
Field Command
P. O. Box 29939
Honolulu, Hawaii 96820

MEDICAL CLINIC, BUILDING 603, ENEWETAK

Dear Col. Thompson:

In response to Col. Schaefer's verbal request of 17 December 1976, we herewith submit our conceptual estimate for a Medical Clinic at Enewetak in Building 603 based upon recommendations as presented in a Trip Report of Richard A. Lund, Lt. Col., USAF, MSC, dated 16 December 1976. The total concept cost for this facility as per attached summary sheet is \$51,850.

It should be noted that this estimate assumes that all medical and dental equipment will be Government furnished. The estimate does include the special shielding required for the X-Ray Room.

Very truly yours,

HOLMES & NARVER, INC.

D. J. Brush
General Manager

Attachment
as indicated.

cc: Director, PASO/USERDA - w/attachment

SUMMARY ESTIMATE
CONTRACT AT(29-2)-20

HOLMES & NARVER, INC.
TECHNOLOGY & CONSTRUCTION
PACIFIC TEST DIVISION
AEC CONTRACT AT(29-2)-20

TITLE: *BUILDING #603*
FOR PROPOSED DISPENSARY.
CONCEPTUAL ESTIMATE

SHR. ACCT. NO.	DESCRIPTION	QUANTITY	UNIT	LABOR		MATERIAL TOTAL \$	EQUIP. USE		SUB-CONTRACT TOTAL \$	TOTAL
				MAN HOURS	TOTAL \$		HOURS	TOTAL \$		
<i>THIS CONCEPTUAL ESTIMATE IS IN ACCORDANCE WITH TRIP REPORT LETTER DATED 16 DEC 1976 AND SKETCHES OF PROPOSED CLINIC AREA OF BUILDING #603.</i>										
020	SITE PREPARATION			60	960	-		GFE		960
120	SPECIAL SHIELDING			48	768	2340		"		3180
150	CARPENTRY			212	3392	3720		"		7112
220	MISCELLANEOUS METAL WORK			5	128	50		-		178
290	FLOOR COVERING & BASE			48	768	1450		-		2218
410	MILLWORK			160	2624	2818		-		5442
440	PLUMBING			287	4592	2200		GFE		6792
450	FIRE PROTECTION SYSTEM			40	640	950		"		1590
470	AIR CONDITIONING			144	2304	850		"		3154
490	BUILDING			8	128	25		-		153
600	ELECTRICAL			264	4224	1725		GFE		5949
626	SPECIAL EQUIPMENT			64	1024	200		"		1224
630	PAINTING			64	1024	1050		"		2074
740	SEWERAGE UTILITIES			120	1920	300		"		2220
780	SUPERVISION			140	2240	-		-		2240
	SUB-TOTAL			1671	26736	17678		GFE		44414
	M & O SUPPORT (1800 MH @ \$1.50)									2700
	SUB-TOTAL									47114
	CONTINGENCY		10%							4736
	ESTIMATED TOTAL COST									\$51850

Reviewed for Scope
[Signature]
 RA- 1-14-77
 Date

Approved: *[Signature]*
 General Manager
 Concurred: *[Signature]*
 USERDA/PASO

APPROVED _____
 DATE _____