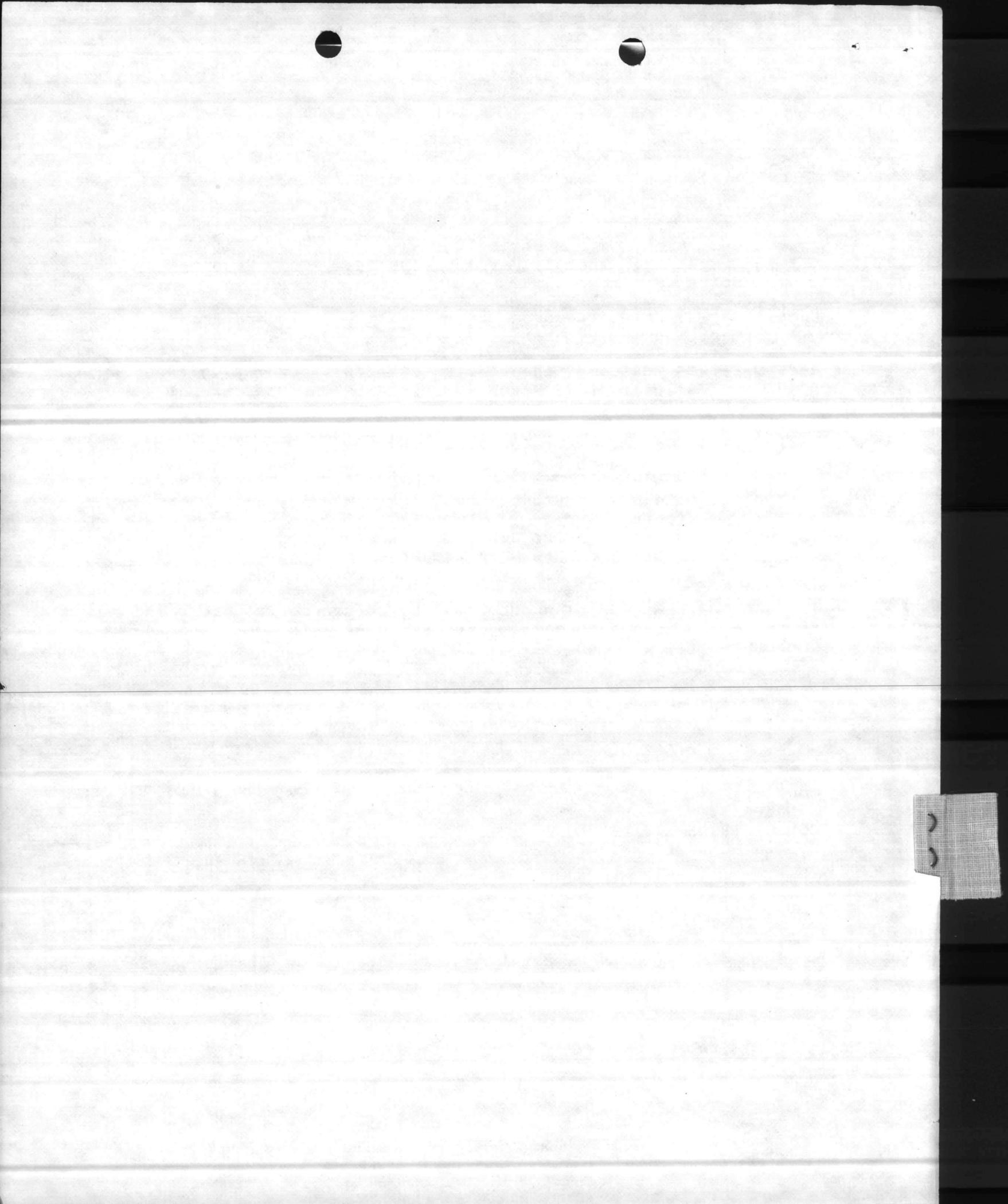


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TAB C

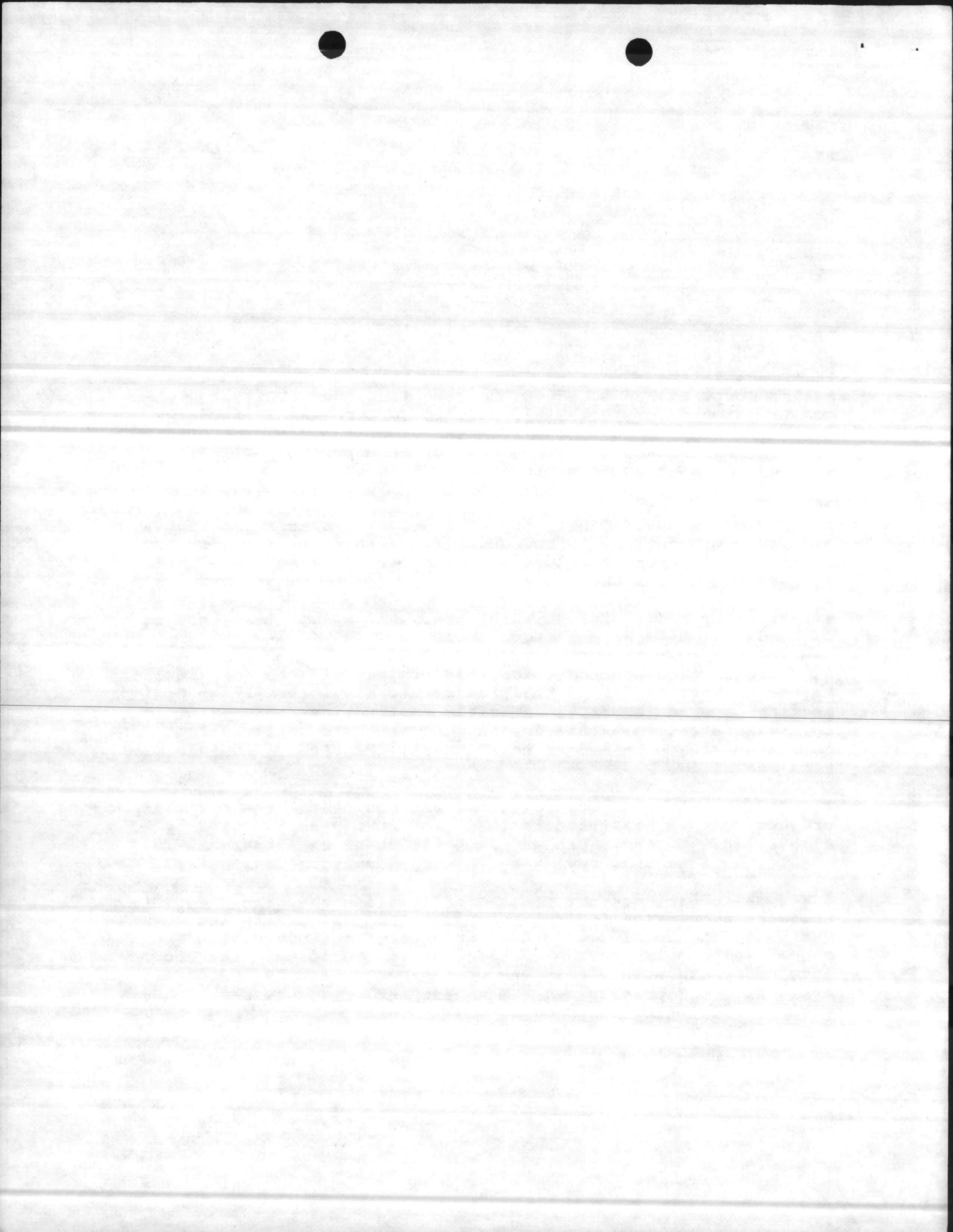
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GUIDANCE ON CAR WASH FACILITY

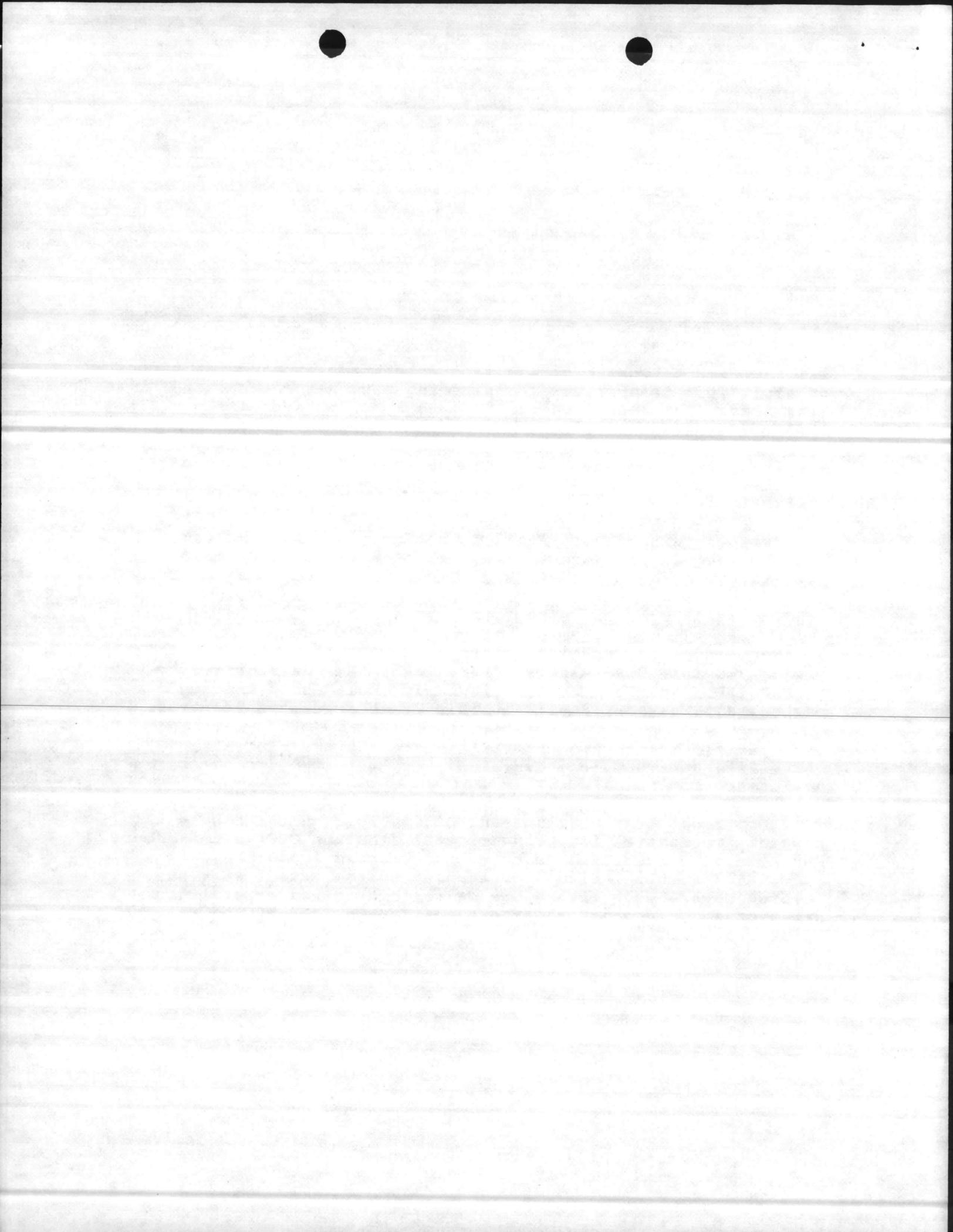
MCB CAMP LEJEUNE

1. Funds in the amount of \$386,170 have been allocated from the Marine Corps Exchange Central Construction Fund (CCF), for the construction of project N507, a 3,400 SF Car Wash in 1984.
2. Neither the scope nor the cost of this project will be exceeded without prior approval by this Headquarters.
3. Architect and Engineer (A&E) Services; Supervision, Inspection, and Overhead (SION); other related administrative costs; and new equipment are to be considered within the scope of the total project authorization. Payment for these services will be funded from the CCF.
4. Property and equipment which are replacement items, are to be funded from local exchange funds.
5. Construction contracts for this project will be administered by the Engineering Field Division of the Naval Facilities Engineering Command (NAVFAC). Specific instructions pertaining to the administration of A&E design contracts and construction contracts are contained in NAVFAC P-68, Contracting Administration Manual.
6. Forward plans, specifications, and cost estimates for this project to this Headquarters (LFE) for review as required by MCO P11000.12B. Unless a project is built under the "turn-key" method, a 35 percent review by this Headquarters is required.
7. Upon receipt at your command of invoices chargeable to this project, request(s) for reimbursement from the CCF in the amount due should be submitted to this headquarters (Code LFE). The request(s) should include a statement to the effect that the invoice covers work within one of the authorized expenditure areas of a CCF project and the amount authorized by the exchange officer has not been exceeded.



**GUIDANCE ON TARAWA TERRACE EXCHANGE
MCB CAMP LEJEUNE**

1. The plan to construct a 7,210 SF location exchange at a cost of \$1,197,034 is approved for planning purposes for exchange fiscal year 1985. The cost increase is an attempt to adequately reflect 1985 construction costs.
2. Authority is granted to obligate funds from the Central Construction Fund for A&E Services only, commencing January 1984 for this project.
3. Headquarters project #N511 is assigned to this project and will be used in all future correspondence relating to this project.
4. The site location is approved.
5. Forward plans, specifications, and cost estimates for this project to this Headquarters (LFE) for review as required by MCO P11000.12B. Unless a project is built under the "turn-key" method, a 35 percent review by this Headquarters is required.
6. Specific instructions pertaining to the administration of A&E design contracts are contained in NAVFAC P-68, Contracting Administration Manual.
7. Upon receipt at your command of invoices chargeable to this project, request(s) for reimbursement from the CCF in the amount due should be submitted to this Headquarters (Code LFE). The request(s) should include a statement to the effect that the invoice covers work within one of the authorized expenditure areas of a CCF project and the amount authorized by the exchange officer has not been exceeded.



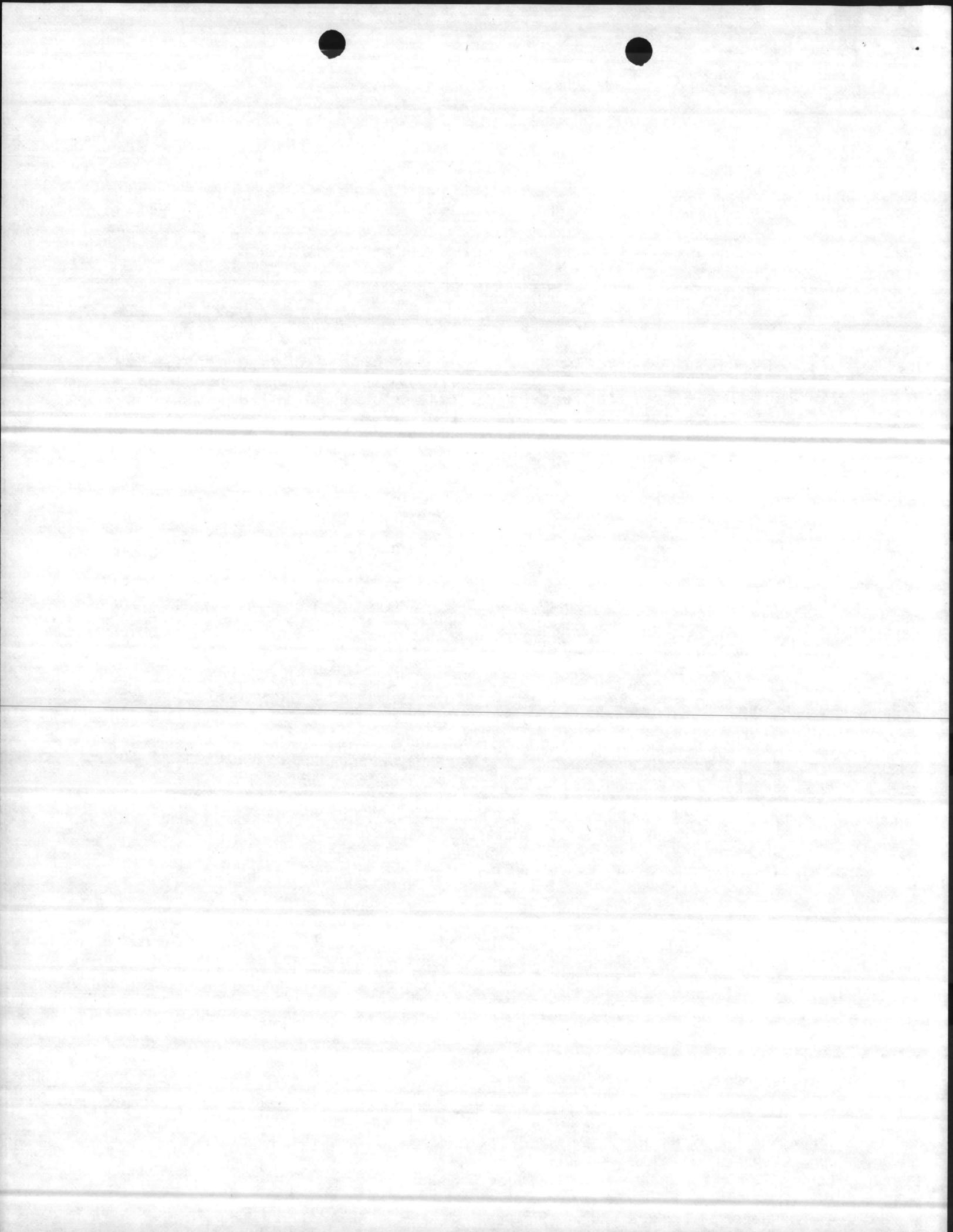
LFE-jkn

GUIDANCE ON RISELEY PIER LOCATION EXCHANGE

MCB CAMP LEJEUNE

1. The request to equip a 1,026 SF location exchange at Riseley Pier at a cost of \$56,000 is approved for planning purposes only in 1986. The cost increase over that submitted is an attempt to adequately reflect 1986 construction costs.

Enclosure (3)



LFE-jkm

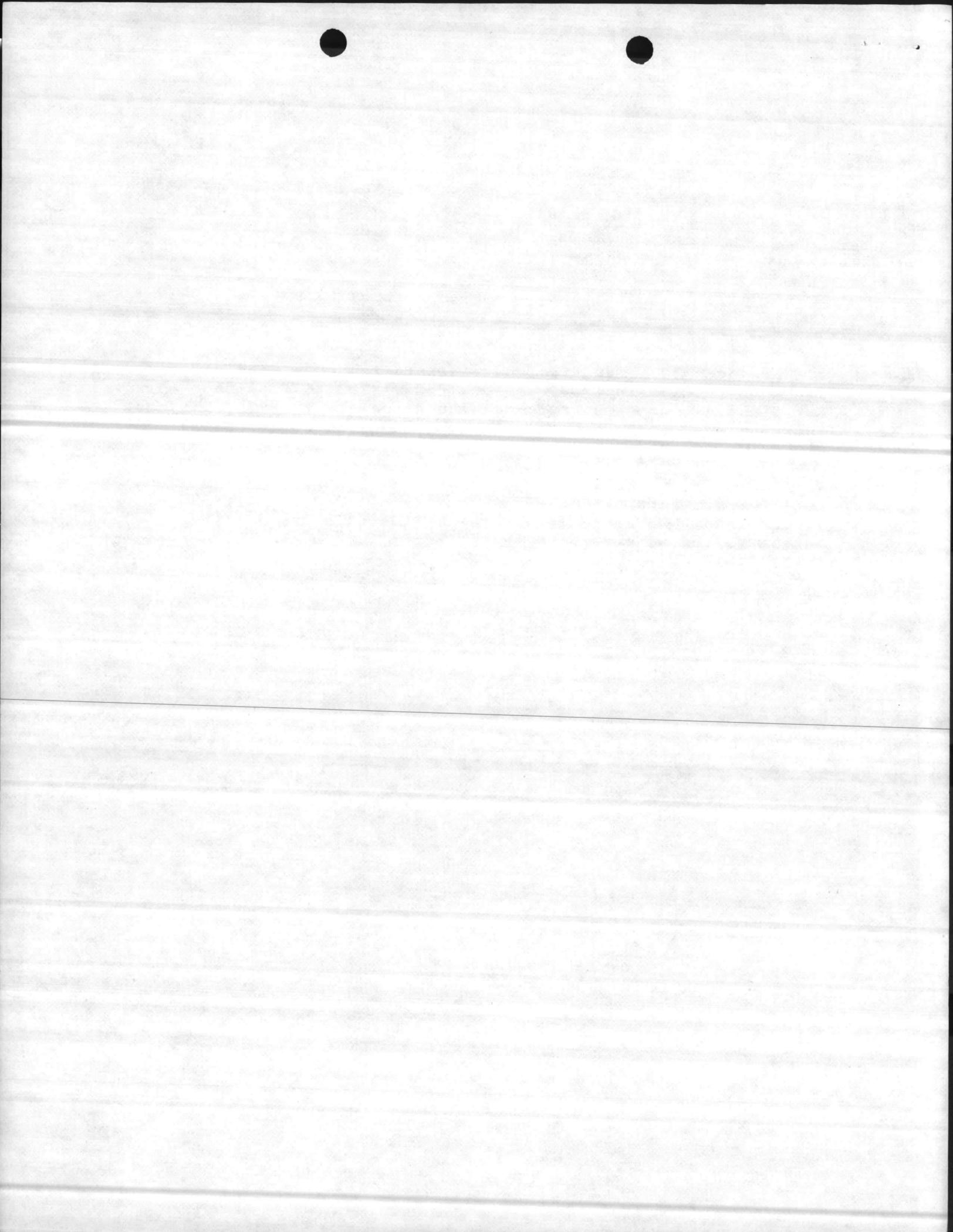
GUIDANCE ON NEW RIVER SERVICE STATION

MCB CAMP LEJEUNE

1. Project #305, New River Service Station, has been reprogrammed for construction in 1987. A total of \$1,203,457 has been approved for planning purposes, for exchange fiscal year 1987. The cost increase over that submitted is an attempt to reflect 1987 construction costs.

2. Authority to obligate funds from the Central Construction Fund for All services only was provided in CMC ltr LFE-jkm of 29 Jan 1983. No new obligations against this project are authorized after receipt of this letter due to the reprogramming in 1987.

Enclosure (4)



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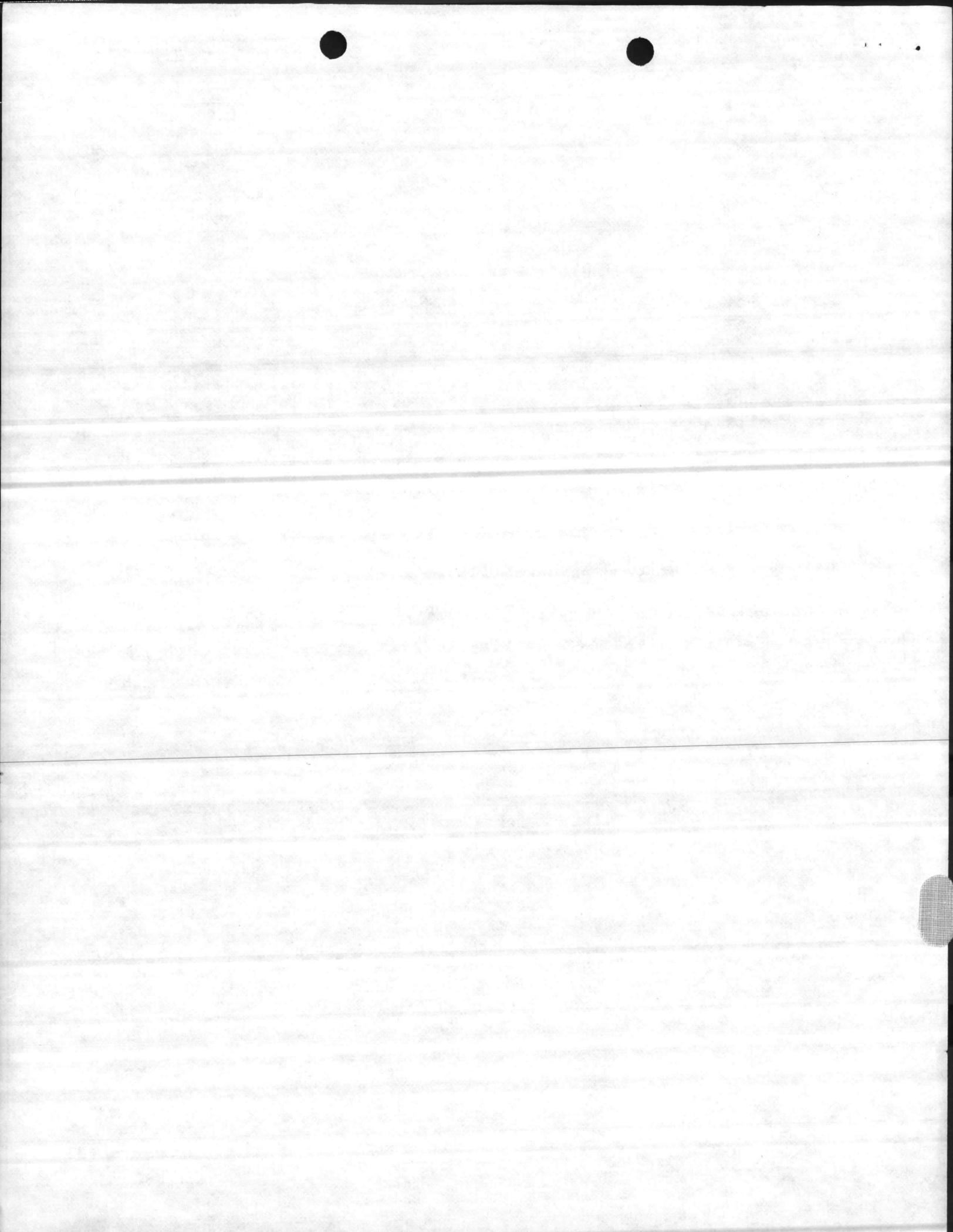
GUIDANCE ON NEW EXCHANGE

MCB CAMP LEJEUNE

1. The request to construct a 288,000 SF main exchange (including warehouse) in 1987 at a cost of \$30,000,000 is not approved due to the following:

- a. The space requested exceeds the criteria in DoDI 4270.1M by 30,000 SF.
- b. Base assets continue to report 19,867 SF of adequate space and 61,233 SF of substandard space.
- c. Lack of funding capability.

The long range exchange construction plan maintained at this Headquarters projects the main exchange at Camp Lejeune being replaced in the 1995 - 2002 time frame.



LFE-jkm

GUIDANCE ON MIDWAY PARK LOCATION EXCHANGE

MCB CAMP LEJEUNE

1. The request to construct a 7,210SF location exchange at Midway Park in 1986 at a cost of \$1,358,000 is not approved due to a lack of funding capability during the 1984-1987 time frame. This project may be resubmitted for future consideration.

Enclosure (6)

