

Nan, Inc.
List of Awarded Jobs in 2002

Job	Jobs Description	Amount
02-001	Consolidate Substations J8, J9, J35, & J36, SUBASE, Hawaii	641,792.87
02-002	Work Plan for Plaque Pedestal, Bldg. M, SB	2,448.54
02-003	Replace 2ea Water Coolers w/ New ADA Compliant Coolers & Install 2ea GFI Receptacles at Bldg. 9090, SB	2,565.21
02-004	Install Two Deadbolts for Supply room Doors, Install Security Screens for Supply Room Windows, Bldg. 206, WAAF	7,906.00
02-005	Relocate Emergency shower/Eye Wash Stations in Bldgs. 206 & 200, WAAF	2,718.17
02-006	Install New Exit Door for Classroom and New Lockset, Bldg. 205, WAAF; Construct New Wall, Demolish Existing Lead Abatement, Bldg. 106, WAAF	9,796.69
02-007	Install a 240V Outlet on the Serving Line, Bldg. 300, HMR; Install 2ea Smoke Detectors in the Sprint Office, Bldg. 586, SB	1,299.62
02-008	Install Security Lights and Door Locks at Bldg. 505, FS	4,115.00
02-009	Extend Cover in Kennel for MWD, Install Exhaust Fans in Corrugated Roof, & Replace Screens in Kennel Area, Bldg. 3021, SB	20,111.49
02-010	Repair Power Outage in Quarters 4539C, SB	583.98
02-011	Install Exhaust Ventilation for Laser Engraver, Bldg. 214, Pearl Harbor	17,198.68
02-012	Provide Various Repairs and Painting, Bldg. 584, KMCBH	32,332.75
02-013	Install a Backup AC at Bldg. 39005, Kaena Point Satellite Tracking Station	141,422.94
02-014	Renovate Bldg. 1, Phase 2, PHNSY - Perform Demolition and Floor Repair Work	412,022.37
02-015	Provide Foundation/Footings for Mobile Offices, DD1 at PHNSY	53,743.10
02-016	Replace Fire Alarm Panel and 13ea Smoke Detectors, Bldg. 220, TAMC	12,737.11
02-017	Install a Dedicated Receptacle in the SIPRNET Room 2205, Bldg. 102, FS; Install Additional Lighting in the Ramp Area of Bldg. 330, FS	945.27
02-018	Remove Acoustic Tiles on Walls and Ceilings and Replace with Gypboard, Bldg. 102, FS	17,879.30
02-019	Replace the Fire Alarm Control Panel in Bldg. 226, TAMC	9,931.93
02-020	Replace the Fire Alarm Control Panel in Bldg. 222, TAMC	9,931.93
02-021	Repaint Exterior of Smokestack, Bldg. 149, Pearl Harbor Naval Shipyard (CIA)	96,396.71
02-022	Resurface, Refinish and Repaint Racquetball Courts, Bldg. 25, HMR	9,645.16
02-023	Install Three Doors in Bldg. 718, FS and Replace Two Doors in Bldg. 131, SB	4,529.94
02-024	Install 10ea Wall Packs Ext of Bldg. , Bldg. 5027, SB	10,943.14
02-025	Resurface Tennis Court, Removal of Existing Surface, Water Seal Cracks & Crevasses, Resurfacing & Relining of Both Courts, Extend the Surface to Fence or Fence to Surface Bldg. 530, FS	108,777.93
02-026	Remove Playground Equipment, Bldg. M, WAAF	1,047.56
02-027	Provide Outlets for Stage, Power for Coffee, Bldg. 556, Schofield Barracks	5,410.63
02-028	Provide Power to Pavillion Area, Bldg. 104, TAMC	17,839.03
02-029	Replace 2ea Condenser Unit & Evaporator Unit, Bldg. 133, SB	13,502.76
02-030	Provide Aluminum Signs & Stands, Bldg. M, FS	2,386.12
02-031	Build Flag Pole Holders at Fort Shafter	2,645.25
02-032	Provide 240V Power at One Location of Bldg. 300, HMR	11,766.12
02-033	Eliminate Cause of Water Leak at Ext Wall, Bldg. 113, WAAF	13,087.79
02-034	Provide Add Receptacles and Light dimmer, Bldg. 220, FS	2,300.73
02-035	Provide and Install Bronze Plaque (General Collins Memorial), 2nd BDE Complex, SB	14,522.90
02-036	Renovate Bldg. 1, Phase 3 (Provide Fire Protection at 3rd Floor East Wing), PHNSY	1,562,660.60
02-037	Construct Laundromat at Bldg. 1314, Pearl Harbor	421,535.42
02-038	Install Owner Furnished Marquee Sign, Gas Lanes, KMCBH	4,890.00
02-039	Relocate Fire Alarm Panel on the 1st Floor of Bldg. 520, FS	5,985.37
02-040	Replace Air Compressor in Bldg. 940, SB	
02-041	Develop Work Plan for Concrete Pad, Bldg. 2600, SB	2,387.33
02-042	Replace Walk-in Chill and Freezer, Bldg. 1492, SB	43,054.27
02-043	Install Emergency Lighting in Billeting Areas, Bldg. 155 & 156, SB	8,447.76

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02-044	Replace Gym Lights at Bldg. 155, SB	13,677.86
02-045	Install a Transformer and Re-Direct Power from the Existing Transformer, Bldg. 271, PTA, HI	14,115.62
02-046	Replace Overhead Lighting in Weight Room of TAMC Gym, Bldg. 304, TAMC, HI	10,496.67
02-047	Paint the Beacon Tower at Bradshaw AAF, PTA, HI	7,740.35
02-048	Paint 2ea Windsock Poles at Bradshwa AAF, PTA, HI	3,895.36
02-049	Install Emergency Lighting in Billeting Area Hallways of Bldgs. 549, 550, 551, & 552, SB	47,614.66
02-050	Provide 50 AMP Power for the A/C Heater in Bldg. 1292, FS	527.23
02-051	Renovate Basement Head, Bldg. 619, COMSUBPAC, Pearl Harbor	61,895.56
02-052	Install Area Lighting at Motor Pool, Bldg. 2400, SB	258,469.42
02-053	Provide Power for Equipment in Mess Hall, Bldg. 550, SB	2,945.11
02-054	Install/Relocate Door Release Buttons in Rooms 3 & 5, Bldg. 100, FS	2,621.84
02-055	Install Additional Receptacles in Various Rooms, Bldg. 310, WAAF & Install Emergency Light & Exit Sign in Bldg. 204, WAAF	6,002.50
02-056	Renovate the Electrical and Communication Systems at Bldg. 1, PHNSY - Phase IV	413,283.36
02-057	Repair/Replace Supply Air fan and Ducts in the Basement of Bldg. 100, WAAF	9,875.89
02-058	Provide Various Repairs, Bldg. 1619, KMCBH	144,670.18
02-059	Demolish Buildings 1035, 1036, 1037, 1070, 1071, 1658, 1664, 4029, 4033 KMCBH	1,267,832.56
02-060	Renovate 1st Floor, Bldg. 178, PHNSY	62,560.09
02-061	Provide Electrical Power and Level Walk in Freezer at Bldg. 6056, SB	1,210.48
02-062	Repair Termite Damages, Bldg. 1536B, SB	4,844.27
02-063	Provide an Opening at Bravo Docks, Pearl Harbor	93,960.00
02-064	Fire Training Facility, Bldg. 1202, SB	66,346.24
02-065	Replace Draft Gages at Drydock #1, PHNSY, CIA	37,679.26
02-066	Repair Tot Lot Matting at Dragon Place, Barber's Point	78,079.80
02-067	Repair Termite Damages, Qtrs 4900C and Qtrs 3170A, SB	3,853.85
02-068	Replace Clogged Sewer Lateral for Qtrs 4006 A&B, SB	
02-069	Provide AIS Repairs, Bldg. X-11, Navy PWC, Pearl Harbor	116,322.51
02-070	Replace Emergency Generator, Bldg. 150, NAVSTA	315,220.92
02-071	Remove and Paint Building 214, PHNSY (CIA)	814,629.31
02-072	Remove and Paint Building 215, PHNSY (CIA)	916,732.34
02-073	Remove Concrete Pavement, Bldg. 89, NAVSTA, PH	28,897.24
02-074	Construct Antenna Support at Bldg. 108, NCTAMS PAC	268,000.00
02-075	Reroof Building 215, PHNSY	298,041.03
02-076	Provide Power for 2ea Window A/C Units at Qtrs 4014B, SB; Install A Dedicated Circuit w/ Receptacle at the Dining Facility Communication Hub, Bldg. 157, SB	3,495.46
02-077	Line 6ea Water Dip Tanks with Permanent Type Liner Material, PTA, HI	257,836.97
02-078	Install 2ea Dedicated Receptacles in the Basement of Bldg. 115, FS and Install a Dedicated Receptacle in the Server Room of Bldg. 100, FS	1,478.68
02-079	Install Panic Hardware, Bldg. 130, SB and Install Magnetic Locksets, Bldg. 130, SB	9,546.07
02-080	Replace the Soffit on the Williston Ave Side of Bldg. 745, SB	18,377.08
02-081	Replace Air Condition System in Bldg. 580, SB	127,706.51
02-082	Paint Audio Visual room, Bldg. 202, APC	5,705.15
02-083	Repair Fan/Air Conditioning (emergency) at Bunker 186, SB	2,243.54
02-084	Renovate for Mailroom Conversion Bldg. 9026, SB	36,232.32
02-085	Correct Drainage Problems in the Areas of Bldgs. 113 & 114, FS	44,977.44
02-086	Repair Water Leak and Rebuild Eroded Embankment, Vicinity of Bldg. 255, HMR, HI	
02-087	Abate Lead Base Paint, Qtrs 1374A, 1363F, 1383G, 1389C, 1365D, 1358E, 1383D, 418G, and 554A, WAAF	1,783.97
02-088	Repair Plumbing Leaks Above Main Entrance to Bldg. 104, TAMC and Install Security Light at Entrance to Bunker 186, AMR	5,190.40
02-089	Replace Canvas on Lanai, Bldg. 662, Lockwood Hall, Subbase, HI	55,669.71

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02-090	Repair/Replace Windows in Hangar, Bldg. 1020, WAAF	33,486.22
02-091	Relocate Disconnect Switch on the Loading Dock of Bldg. 40, Ft. Kam, HI & Install a Gov't Furnished Water Cooler in Bldg. 40, Ft Kam	1,268.91
02-092	Renovate Latrine, Bldg. 155, SB	12,338.05
02-093	Repair Water Damaged Interior Wall, Bldg. 113, WAAF	14,448.98
02-094	Renovate Four Latrines on the 1st Floor, Bldg. 156, SB	41,363.29
02-095	Relocate Light Switch from Room 206 to Room 204, Bldg. 355, SB & Install a Gov't Furnished Light Fixture Over a Pool Table, Bldg. 131, SB	1,323.79
02-096	Repair Project Team Area, Bldg. 139, Pearl Harbor	77,813.36
02-097	Door Modifications in Audio-Visual Area, Bldg. 202, APC	5,327.18
02-098	Renovate Heads and Install Sinks, Bldg. 1514, Pearl Harbor	82,137.29
02-099	Renovate Restrooms, Bldg. 154, Pearl Harbor	280,831.22
02-100	Repair Termite Damaged Flooring, Bldg. 505A,SB; Repair Termite Damage Window, Bldg. 9098, SB; Procure/Install Railing, Bldg. 791, SB	7,579.56
02-101	Abate Lead Base Paint, Bldg. 1387-A, WAAF; Abate Lead Base Paint, Bldg. 1817-A; Abate Lead Base Paint, Bldg. 4529-C;	1,046.71
02-102	Perform Soil Sampling and Test for Lead, Bldg. 4933B, SB	1,544.22
02-103	Relocate the Power Source for the Air Compressor at Bldg. 556, SB, HI	3,327.92
02-104	Repair Failing Canec Ceiling and Walls in Room 314, Bldg. 100, FS and Room 115, Bldg. 100, FS	6,221.69
02-105	Correct Water Ponding Problem at Bldg. 451, SB	4,413.11
02-106	Install 1ea 220V Receptacle and Circuit Breaker, Bldg. 520, FS	718.58
02-107	Develop Work Plan for Construction of ADA Compliant Latrines for Bldg. 113, WAAF	31,203.50
02-108	Repair Uneven Concrete Flooring in Bldg 339, FS	2,427.37
02-109	Create Work Plan for Fire Sprinkler System for Portion of Bldg. 1090, SB	4,691.33
02-110	Construct Concrete Driveway at Entry to Bldg. 1551, WAAF	6,488.87
02-111	Construct A Wall with a Door in Bldg. 2027, SB	2,524.09
02-112	Structural Exterior Repairs to Bldg. 11, PHNSY (CIA)	360,369.25
02-113	Renovate Rooms in Bldg. 147, TAMC	46,982.65
02-114	Partial Renovation of Bldg. 358, SB	66,710.95
02-115	Repair Railings at Bldg. 1654, 1655, and 1656, KMCBH	1,308,617.07
02-116	Repaint Exterior of Bldg. 67B, PHNSY (CIA)	70,654.50
02-117	Renovate Restrooms, Bldg. 11, PHNSY (CIA)	55,239.69
02-118	Renovate Bldg. 1623, Arizona Billeting Office, Pearl Harbor	330,448.78
02-119	Repaint Exterior of Bldg. 72, PHNSY (CIA)	377,088.50
02-120	Renovate Testing Labs, Bldg. 40 (Rooms 326 & 327), TAMC	147,551.95
02-121	Remove Asbestos Containing Wallboard in Latrine, Bldg. 39005, KPST, HI & Replace Damaged Bullet Resistant Glass Panel at Guard Station, Bldg. 1, DPST, HI	6,108.31
02-122	Replace Attic Screens, Bldg. 220, FS; Install 1ea Metal Door and Seal Another Door, Bldg. 405, FS	8,756.94
02-123	Provide Power to Shredder and 2each Dedicated Outlets for Breakroom Rm 1240, Bldg. 101, FS; Provide Power for Server in Room 1309, Bldg. 101, FS	2,074.22
02-124	Provide Power for new IMETS Equipment, Bldg. 207, WAAF	7,811.66
02-125	Abate Asbestos Pipe Insulation in the Crawl Space of Bldg. 320, TAMC	4,800.58
02-126	Modify Arms Room and Vault at Bldg. 1670, SB	86,285.34
02-127	Locate Leaking Water Line Under Slab for Future Repair, Qtrs 385A, TAMC, HI	2,001.46
02-128	Abate Lead Base Paint on Ceiling of Lanai at Qtrs 81B, SB	3,353.47
02-129	Provide Power to Gazebos and Podium in Quad D, Bldg. 449, SB	20,036.28
02-130	Paint Flag Pole on Sills Field Outside Bldg. 580, SB	23,052.59
02-131	Replace Condenser Unit for Bowling Alley, Bldg. 300, TAMC	47,040.86
02-132	Demolish Buildings 489, SB	78,009.28
02-133	Repaint Exterior/Interior Building 13, PHNSY (CIA)	455,486.20
02-134	Renovate Latrines in Bldg. 745, 746, & 747, SB	305,991.19
02-135	Install Emergency Lights at Exits of Bldg. 689, SB; Install Government Furnished Emergency Lights at Exits to Bldg. 122, FS	3,956.17

Job	Jobs Description	Amount
02-136	Replace Entry Door to Communications Room, Bldg. 1292, FS; Demolish Old Worn Catwalk, Bldg. 406, FS	1,746.65
02-137	Repair Fire Damages, Qtrs 1885A, SB	14,007.42
02-138	Repair Carport, Qtrs 4625C, SB	5,406.84
02-139	Demo & Fill Existing Cess Pools at Hilo Reserve Center and Connect the Center's Waste Line to City Sewer Lin on Lanikaula St., Hilo, HI	78,179.79
02-140	Extend Office Spaces, Bldg. 1652, KMCBH	149,998.99
02-141	Install Rubber Non-Skid Flooring, Bldg. 352, JICPAC, Makalapa	33,180.44
02-142	Renovate Second Floor, Bldg. 287, NAVSTA, Pearl Harbor	77,067.46
02-143	Design/Build Services to Replace Elevator #21, Bldg. 9, CIA, Pearl Harbor	54,009.15
02-144	Renovate Heads, Bldg. 9, NSGA, Kunia	586,770.37
02-145	Replace the Awning at the Entrance to Bldg. 193, NVSTA, Pearl Harbor	4,142.29
02-146	Repair/Replace Roof Hatch Cover, Bldg. 310, WAAF	1,445.15
02-147	Repair Concrete Spalls, Dry Dock #4, PHNSY	35,280.48
02-148	Replace Wooden Floor Blocks, Bldg. 215, PHNSY	2,102.55
02-149	Renovate the Restrooms in Bldg. 448, FISC, Pearl Harbor	235,584.81
02-150	Provide Workplan for Removal of Window Air Conditioners, Bldg. 118, FS	2,407.39
02-151	Provide Workplan for Fire Alarm System w/ A Fire Pump, Bldg. 582,SB	42,715.78
02-152	Provide Workplan for New Fire Alarm System, Bldg. 1782,AMR, HI	29,814.62
02-153	Repair Cracks, Concrete Spalling and Patch Holes on Exterior and Replace Railings, Bldg. 525, FS	49,815.32
02-154	Replace 2each Air Handling Units, Bldg. 133, SB	91,378.00
02-155	Provide Security Renovations for Equipment Storage Rooms, Bldg. 451, SB	47,978.53
02-156	Provide Security Renovations for Equipment Storage Rooms, Bldg. 452, SB	45,578.75
02-157	Construct Two Walls with Door to Secure Fire Room, Bldg. 113, WAAF	7,687.48
02-158	Repaint Deteriorated Lead Containing Paint in Qtrs 1330A, WAAF	6,028.27
02-159	Abate Lead Based Paint in Qtrs 416B, 1332E, 1338E, 4238B, 4905C, 4925D, WAAF	2,325.03
02-160	Install Additional Lighting (security), Bldg. 202, APC, Fort DeRussy	19,349.84
02-161	Repair Stairs and Replace Canopy, Bldg. 662, Lockwood Hall, Subase, Hawaii	62,825.08
02-162	Instll Security Fence, Bldg. 202, APC, Fort DeRussy	92,797.20
02-163	Replace Community Bulletin Boards, WAAF	5,950.95
02-164	Provide Modifications to Audio-Visual Control Booth, Bldg. 202, APC, Fort DeRussy	23,918.18
02-165	Develop Work Plan for Fire Alarm System with Fire Pump, Bldg. 203, WAAF	18,518.40
02-166	Replace Kitchen Drain Line, Qtrs 1261A, FS, HI	4,709.37
02-167	Develop Workplan for Parking Lot, Vicinity of bldg. 224, TAMC, HI	26,543.04
02-168	Repair Termite Damages in Bedrooms, Lanai, Storage and Laundry Areas, Qtrs 535A, SB	16,628.39
02-169	Install Dedicated Circuits, Bldg. 449, SB	4,656.16
02-170	Renovate Latrine Bldg. 1059, SB	17,732.78
02-171	Provide Power to Battery Storage Trailer, Bldg. 204, WAAF	3,273.61
02-172	Abate Lead Based Paint in Tunnel to Bldg. 103, FS	35,220.30
02-173	Replace Actuator Valve and Thermostat on 1st, 2nd and 3rd Floors, Bldg. 158, SB	35,974.51
02-174	Replace Actuator Valve and Thermostat on 1st, 2nd and 3rd Floors, Bldg. 157, SB	35,974.51
02-175	Replace Actuator Valve and Thermostat on 1st, 2nd and 3rd Floors, Bldg. 156, SB	35,974.51
02-176	Repair Termite Damaged Roof, Bldg. 330, FS	391,181.65
02-177	Replace Deteriorated Compressor Sheds (Two Each) at Bldg. 219 and 210, HMR	6,463.08
02-178	Repair Fire Damaged Lanai, Qtrs 1733D, SB	3,975.24
02-179	Repair Termite Damage, Qtrs 4209E, SB	4,257.23
02-180	Repair Termite Damage in Bedrooms, Kitchen and Bath, Qtrs 4317B, SB, HI	10,528.30
02-181	Upgrade to the Maui Reserve Center, Wailuku, Maui, HI	1,943,915.70
02-182	Abate Lead Based Paint Various Areas of Qtrs 1386A, Qtrs 1383F, Qtrs 1386D, Qtrs 1366D, WAAF	4,513.96

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02-183	Correct Water Leak from Roof Above Living Room, Qtrs 2166C, SB	1,147.82
02-184	Repair Fire and Smoke Damages to Qtrs 1258C, SB	4,196.59
02-185	Install A GFCI Outlet in Patio and Rewire/Replace Floodlight at the Patio, Qtrs 616A, WAAF	911.33
02-186	Repair Water Line Leak Under Patio Slab at Qtrs 835B, FS, HI	1,601.72
02-187	Construct Swale, Regrade Area to Direct Run Off Away from Qtrs 1356E, WAAF	7,731.13
02-188	Remove Tree and Provide Swale to Route Water Run Off Away from Qtrs 1363C, WAAF	10,227.71
02-189	Repair Fire Damages in Qtrs 2241A, HMR	16,564.50
02-190	Replace Siding, Qtrs 3165D, SB	
02-191	Replace Air Conditioning Unit in the Ceiling of Bldg. 449 (Quad D), SB	18,382.04
02-192	Replace Condenser Unit, Bldg. 547, SB	18,677.26
02-193	Replace A/C Unit Bldg. 128, FS	22,533.61
02-194	Modify Electrical and Fire Suppression System in the Dining Facility to Accommodate an Emergency Generator, Bldg. 133, SB	70,733.85
02-195	Replaster Pool at Bldg. 1512, Pearl Harbor, Hawaii	368,310.80
02-196	Provide Improvements to Various Areas, Naval Station, Pearl Harbor	310,013.35
02-197	Provide Phone Duct and Backboard, Bldg. 418, FISC	19,228.42
02-198	Replace Sewer Line, Qtrs 824A, FS	4,524.18
02-199	Repair Fire Damaged Qtrs 4041D, SB	3,569.84
02-200	Replace Ceiling, Qtrs 605B, WAAF	1,937.98
02-201	Repair Termite Damaged Qtrs 4408E, SB	2,186.02
02-202	Repair Fire Damaged Qtrs 36C, SB	3,569.84
02-203	Repair Kitchen Ceiling, Bldg. 1811B, SB	1,895.05
02-204	Level Floor/Replace Vinyl, Bldg. 417A	2,921.22
02-205	Provide Detailed Flooring Estimate, Bldg. 227, SB	802.46
02-206	Repair Leaking Underground Pipe, Bldg. 385A, TAMC	7,837.74
02-207	Provide Workplan for Electrical Upgrade, Bldg. 1180, SB	8,024.64
02-208	Repair/Replace Drywall, Bldg. 3155F, SB	16,423.76
02-209	Install Security Lights, Bldgs. 784, 786, and 788, SB	8,533.75
02-210	Replace Hazmat Building, Bldg. 123, WAAF	31,159.43
02-211	Install Dedicated Circuits and Replace Ballasts/Bulbs, Bldg. 310, WAAF	4,534.98
02-212	Repair Firelane & Demolish Service Ports, Bldg. 207, WAAF	32,231.10
02-213	Repair Concrete Bleachers, Bldg. 150, FS	37,482.02
02-214	Upgrade Men's and Women's Restrooms, Bldg. 1528, FS	9,748.62
02-215	Remove and Replace Chill Water Line for Air Condition, Bldg. 550, SB	
02-216	Correct Turning Radius Vicinity of Bldg. 80, SB	52,525.61
02-217	Repair Drain Line, Qtrs 1062D, FS	8,173.56
02-218	Make Repairs to Calibration Laboratory, Bldg. 214, PHNSY	100,882.80
02-219	Provide a Foundation & Footing Adjacent to Bldg. 129, PHNSY	29,943.69
02-220	Landscape Auto Hobby Shop, Bldg. 206, KMCBH	14,537.89
02-221	Upgrade the Electrical in the Emergency, Operations Center & Installation Operations Center, Bldg. 580, SB	6,127.55
02-222	Remove and Replace Air Condition Chill Water Line Insulation, Bldg. 551, SB	100,351.01
02-223	Remove and Replace Air Condition Chill Water Line Insulation, Bldg. 552, SB	
02-224	Remove and Replace Air Condition Chill Water Line Insulation, Bldg. 549, SB	
02-225	Install Two Double Doors, Bldg. 23, WAAF	2,753.47
02-226	Various Repairs/Replacements of Blinds, Fans, Lights and Painting, Install Wainscott and Chair Rails in 2nd Floor Conference Room, Bldg. 117, FS	14,901.88
02-227	Minor Upgrades to the Restrooms and Office Areas & Install Wainscot and Chair Rails in the 1st Floor Conference Room, Bldg. 117, FS	14,533.96
02-228	Construct ADA Compliant Restroom, 2nd Flr, Bldg. 9, NSGA Kunia	51,354.78
02-229	Construct Kennel Center, Bldg. 418, FISC, Pearl Harbor	527,196.00
02-230	Construct New Offices in A/V Area, Bldg. 202, APC	118,306.74
02-231	Replace Cooling Tower Equalizer Lines & Valves, NSGA Kunia	71,986.52
02-232	Reroof Bldg. 1629, MCBH	416,776.34

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02-233	Design & Extend KV House, Bldg. 3022, KMCBH	124,283.29
02-234	Construct Gate, White Plains Beach, NAS Barbers PT	91,518.62
02-235	Provide Power to New Modular Buildings from Substation E21, Bldg. 167, PHNSY	4,210.70
02-236	Develop Workplan for Construction of Sea Billeting Units, PTA, Hawaii	79,320.48
02-237	Install Railings, Bldg. 1315, Pearl Harbor	781,157.68
02-238	Resolve NAVOSH Deficiencies, Dry Docks 1, 2, 3, PHNSY, CIA	311,776.17
02-239	Replace Windows & Roll-Up Doors, Bldg. 129, PHNSY	1,096,629.79
02-240	Replace Chillers, Bldg. 398, Makalapa	147,578.55
02-241	Perform Electrical Upgrades, Recycling Center, KMCBH	103,874.12
02-242	Replace/Repair Drydock No. 3, Floor Grating, PHNSY	192,565.84
02-243	Install Additional Outlet in Room 6, Bldg. 202 and in Room 102, Bldg. 204, WAAF, HI	590.75
02-244	Replace Termite Damaged Window Sills, Moulding and Painting & Install Light Fixtures, Blinds, and Counter Flashing, Bldg. 117, FS	6,774.34
02-245	Correct Floor Tripping Hazard in Bldg. 32, FD	2,327.66
02-246	Replace All Fixtures, Floor Covering, Toilet Partitions and Men's and Women's Latrine, Bldg. 118, FS	88,753.42
02-247	Renovate G-5 Office, Bldg. 100, FS	11,398.28
02-248	Modernize BEQ Bldg. 1506, NAVSTA, Pearl Harbor	3,628,304.76
02-249	Improve and Landscape North Road/South Avenue, Naval Station, Pearl Harbor	1,081,049.00
02-250	Install Rubber Safety Surface, Rainbow Hale, Hawaii	22,266.60
02-251	Repair the Blower/Filter at Bldg. 39005, Kaena Point Satellite Tracking Station	133,526.46
02-252	Demolition of Bldgs. 3405, 3411, 3427, 3428, and 3429 on Hickam AFB, HI	148,000.00
02-253	Emergency Generator Power Hook-up, Bldg. 3400 to Bldg. 3415, Hickam AFB, HI	75,000.00
02-254	Paint Exterior of Bldgs. 1/1A/1B, 2AA/2C/2D, and 3A/3AA/3B, Camp Smith	1,229,801.52
02-255	Install Lights at the Heli-Pad in the Vicinity of Bldg. 1770 at FISC, Pearl Harbor, HI	36,989.03
02-256	Provide Approx 600 SF of Laminate Flooring at Qtrs 227, SB	
02-257	FY02 Remedial Work for Building 525, Fort Shafter	103,179.37
02-258	Remove the 8" Jalousie Window System at the 3rd Floor Lanai, Bldg. 221, Pearl Harbor	71,019.04
02-259	Construct Breakroom, Bldg. 117, FS	17,656.99
02-260	Replace Sound System, Bldg. 111, FD, Hawaii	19,376.45
02-261	Install New Electrical Power Circuits to 3rd Floor, G-2 Section, Bldg. 580, SB, HI	31,054.43
02-262	Remove and relocate Gate Openings, Bldg. 1080 & 1059, SB	5,385.73
02-263	Remove Existing AC and Install 60,000 BTU Carrier AC and Dispose Existing, "74" Van, Pineapple Fields, Kunia	20,066.20
02-264	Install Wood Floor Type Tarkett Light Commercial Style & Lighting Grid on 4 Ft on Center, Bldg. 2038, SB	28,256.78
02-265	Install Fire Protection System in Bldg. 203, WAAF	201,892.50
02-266	Install Security Doors at Entry and Hall to NOC, Bldg. 220, FS, HI	22,142.76
02-267	Replace Bathtub Qtrs 548A, WAAF	4,925.62
02-268	Replace Bathtub Qtrs 5012A, WAAF	4,925.62
02-269	Repair Dining Room Wall, Qtrs 9024A, SB	621.82
02-270	Repair Termite Damage Qtrs 410A, SB	2,848.26
02-271	Repair Termite Damages Qtrs 526A, SB	2,017.39
02-272	Repair Termite Damage Qtrs 430A, SB	7,072.72
02-273	Repair Termite Damage Qtrs 623A, SB	9,426.40
02-274	Repair Termite Damage Qtrs 4408B, SB	3,556.16
02-275	Demolish Elevated Concrete Walkway to Make Way for Parking Lot, Bldg. 2026, SB	3,147.62
02-276	Repair/Reseal Roofing w/ 10Yr Warranty, Bldg. 32, FD	294,623.45
02-277	Renovate Portion of Bldg. 3005, SB	180,408.52
02-278	Renovations to Bldg. 638, SB	228,756.22
02-279	Provide Workplan for Fire Sprinkler System, FDSU Bldg., WAAF	29,135.62
02-280	Replace Deteriorated Condensing Unit, Bldg. 1167, SB	22,592.71
02-281	Remove Spray on Insulation on the Underside of Roof Panels, Bldg. 1492, SB	31,814.47

Job	Jobs Description	Amount
02-282	Install Photo Cell for Light at Main Entrance & Apply Colored Stucco Finish to Bldg. 220, FS	83,089.01
02-283	Resurface, Repaint and Refinish Racquetball Courts, Bldg. 665, FS	62,127.52
02-284	Install Additional Sprinkler System in Bldg. 1090, SB	11,311.42
02-285	Install New 12' High Security Fence, Bldg. 2038, SB	11,361.79
02-286	Install Air Conditioner, Bldg. 118, FS	216,213.05
02-287	Install a Fire Protection System (Alarm, Sprinkler) in Bldg. 582, SB	244,500.52
02-288	Remove Existing Transformer and Bury all Electrical Underground; Furnish and Install New AC and Upgrade Electrical, Bldg. 790, SB	514,993.12
02-289	Repair 18 Items in the Dining Facility, Bldg. 102, WAAF, HI	65,649.00
02-290	Repair Sewer Line Qtrs 1041 E & F, FS, HI	12,833.89
02-291	Repair Various Areas of Damaged Asbestos Containing Gypboard Walls in Qtrs 4529B, SB; Abate Lead Base Paint, Various Areas in Qtrs 4004C, SB	1,605.40
02-292	Repair Sidewalk at Entrance to Qtrs 1264D, FS	4,419.79
02-293	Replace Bathtub Qtrs 431B, WAAF	4,925.62
02-294	Install Fire Protection System in Bldg. 1782 (1780, 1781) AMR, HI	517,169.80
02-295	Replace CMU Columns of Patio Roof, Qtrs 424A, WAAF	2,305.44
02-296	Replace Fresh Air Fan and Repair Control System, Bldg. 1492, SB	39,206.59
02-297	Remove and Dispose Existing Security Screens/Grills for Various Buildings, Camp Smith	14,430.15
02-298	Install Remote Auto-Fill Reservoir and Float Valve Assembly, Bldg. 150, NAVSTA	11,206.07
02-299	Replace Rusty Metal Carport, Bldg. 658-A, WAAF	3,237.29
02-300	Repair/Renovate Office Spaces, Bldgs. 251 and 252, Makalapa, Pearl Harbor, Hawaii	11,220,462.00
02-301	Install 3each Kitchen Faucet, Pearl harbor (MTRADE)	850.00
02-302	Rough in for Communication and Computer Drops, Bldg. 40, TAMC	904.50
02-303	Split Circuits and Add Outlets to Rooms 1301, 1303, 1305, 1307, and 1309, Bldg. 101, FS, HI	4,781.26
02-304	Install Hardwood Flooring, SB	5,700.00
02-305	Layout/Install Picture Frame	1,200.00
02-306	Repair Concrete Pad Entrance to Hangar, Bldg. 114, WAAF	22,805.29
02-307	Relocate Office Door at Garrison Section, Bldg. 580, SB	
02-308	Re-Slope Sewer Lateral Qtrs 1637 A,B,C, & D, FS, HI	26,439.63
02-309	Remove Fixed Metal Louvers and Install Glass Jalousies and Screens, Bldg. 845, SB	49,946.39
02-310	Install Bronze Plaque at Skatepark, Gimlet Field, SB	4,975.04
02-311	Upgrade 5th Floor CO2 Panel, Bldg. 167, PHNSY	64,446.03
J2-001	Upgrade Storage Room Bldg. 475 FISC	50,013.59
J2-002	Construct Lunchroom Bldg 499 HRSC	345,184.84
J2-003	Misc. Work on Bldg 5 Basement	2,473.00
J2-004	Install AC Duct Bldg 475, 3rd Floor	2,500.00
J2-005	Install Communication Booth Bldg 5	1,399.00
J2-006	Install Galley Equipment, Building 655 Subase	27,715.93
J2-007	Fix Water Leaks on the Window B475 3rd Flr PH	24,376.00
J2-008	Relocate Plotter and Media B.A-4 PWC	37,439.56
J2-009	Paint DI Water Tanks B.149 PH	279,671.43
J2-010	Renovate B.127 Tripler AMC	1,990,145.00
J2-011	Install Floor Drains B.3A PH	70,828.71
J2-012	Construct Jogging Path Quick Field PH	473,682.25
J2-013	Repair Women's Restroom B.68 PH	55,384.65
J2-014	Install Safety Railings at 10,12 Midway Makalapa	4,493.40
J2-015	Renovate B.4005 Marine Corp Base Kaneohe	479,718.00
J2-016	Replace Discharge Drydock 1 PH	257,018.10
J2-017	Structural Maintenance B.5009 MCBH Kaneohe	57,830.75
J2-018	Construct By-Pass to Sewer B.25 NSGA, Kunai	62,008.03
J2-019	Construct Bathroom Bldg.8 Catlin Park PH	79,826.50
J2-020	Install Roll-Up Doors Varours Bldg.DDPH Pearl	191,576.69

Job	Jobs Description	Amount
J2-021	Overhaul Pumps&Motors Drydock#2 Naval Shipyard	3,039,468.85
J2-022	Overhaul Main Pump#1 Drydock#4 Naval Shipyard	2,355,745.18
J2-023	Repair Door & Fix Toilet 3rd Flr Bldg.475 Pearl Harbor	770.00
J2-024	Paint Interior/Exterior B.399 West Loch, HI	66,008.45
J2-025	Install VCT Bldg.499 Pearl Harbor	1,870.00
J2-026	Resurface Basketball/Volleyball Court Pearl City	19,468.76
J2-027	Resurface Tennis Court Manana Housing Pearl City	80,566.39
J2-028	Fix Door Lock B475 3rd Flr PH	400.00
J2-029	Re-Strip Parking Stalls PH	2,300.00
J2-030	Build 101 Parking Stalls Tripler AMC	679,586.92
J2-031	Extend Fire Sprinkler B.2115 Hickam AFB	143,400.17
Total		55,985,577.19