

Nan, Inc.

List of Awarded Jobs in 2004

Job	Jobs Description	Amount
04-001	Reconfigure A/C (Convert Cool Air Delivery System from Floor to Ceiling) Bldg. 520, Fort Shafter	31,450.76
04-002	Nanjones JV Various DO's	
DO 5241	Relocate CRG Office, B-25002	105,510.00
DO 5242	Contract Classrooms, ALS B-21006	287,056.00
DO 5243	Repair Typhoon Damage Roll-up Doors	85,847.00
DO 5244	Repair Typhoon Damage Miscellaneous	148,479.00
DO 5245	Repair Doors in Commissary, B-22021	115,584.00
DO 5248	Repair Typhoon Damage Roll-up Doors, Base-wide	137,832.00
DO 5250	Repair Typhoon Damage Roll-up Doors, B-18035	65,749.00
DO 5252	Repair Typhoon Damage Roll-up Doors, B-23022	36,379.00
DO 5253	Repair Typhoon Damage Roll-up Doors, B-18042	76,513.00
DO 5254	Repair Typhoon Damage Roll-up Doors, B-18002	54,386.00
DO 5255	Repair Typhoon Damage Roll-up Doors, B-18001	127,441.00
DO 5256	Repair Typhoon Damage Roll-up Doors, B-26051	67,410.00
DO 5259	Repair Typhoon Damage Roll-up Doors B-2659, 17002, 18006, 20023, 21016, 22002, 26102, 26229, 51175	257,031.00
DO 5260	Repair Typhoon Damage Miscellaneous	178,049.00
DO 5261	Repair Command Suite, B-23028	33,150.00
DO 5262	Refinish Gym Floor, B-25005	40,098.00
DO 5263	Repair Ventilation in Battery/Storage Room	32,317.00
DO 5264	Replace Non-Skid Surface at Dorms, B-25007, 25011,25016,25017	497,833.00
DO 5265	Resurface Floor, AGE Flight, B18004	198,432.00
DO 5268	Repair Typhoon Damaged Critical Door	52,705.00
DO 5269	Install Microtherm at Eight Different Locations, B2647, 25005, 25010, 26006, 27005, 27003, 27006 AND DET 5	44,864.00
DO 5270	Relocate CRG Office, B-23022	498,545.00
DO 5271	Replace Air Handler Units, B-21001	251,766.00
DO 5272	Replace Air Handler Units, B-1625 CDC	62,130.00
DO 5274	Reconfigure Santa Rosa Gate, B-1882	268,405.00
DO 5275	Repair Fire Damage Electrical Room, Wing Hq., B-23028	97,174.00
DO 5276	Repair Typhoon Damage to Wind Ventilators, 17 Bldgs w/ approx 268 ventilators	422,184.00
DO 5277	Repair and Replace Typhoon Damage Extr, Hangar 4, B-18027	128,590.00
DO 5279	Contract Tower Simulator Facility	75,657.00
DO 5280	Repair Typhoon Damage Roll-up Doors/Double Doors	50,919.00
DO 5282	Repair High Bay Lighting, B-51104	154,300.00
DO 5283	Install Ultrasonic Scale Preventer, 8 Locations	145,495.00
DO 5284	Install Generator Hook-Ups, Military Family Housing Units, PAIP 03/05/6 (136 Units), Andersen AFB	469,124.00
DO 5285	Repair Fire Suppression System, B-1091 (OVCC)	28,664.00
DO 5286	Repair fire Training Pit, B-3185	59,977.00
DO 5287	Install Bollards at MFHA; Tarague Ave and Capehard Paradise Drive and Robert Terrace	59,891.00
DO 5290	Repair Typhoon Damage Doors, Base Wide	209,635.00
DO 5291	Repair Typhoon Damage Shutters, Base Wide	220,827.00
DO 5292	Installation of Security and Typhoon Glass, Det.5, B-34	59,991.00
DO 5293	Replace window with a sliding door for Military Family Housing Units (85 units)	366,172.00
DO 5294	Replace Lights Taxiway B "SW Side" (Typhoon Damage Related)	499,639.00
DO 5295	Replace Lights Taxiway E (Typhoon Damage Related)	496,864.00
DO 5296	Repair Edge Lighting Taxi-Lane 4000 and Taxi-Lane H (Typhoon Damage Related)	392,820.00

Job	Jobs Description	Amount
DO 5297	Repair Edge Lighting North Runway & Taxi-Lane K (Typhoon Damage Related)	493,467.00
DO 5298	Repair Edge Lighting Taxi-Lane C East (Typhoon Damage Related)	467,045.00
DO 5299	Repair Edge Lighting Taxi-Lane D and North Loop, (Typhoon Damage Related)	490,118.00
DO 5300	Repair Edge Lighting Taxi-Lane C West (Typhoon Damage Related)	498,862.00
DO 5301	Repair Edge Lighting Taxi-Lane East B & Taxi-Lane J (Typhoon Damage Related)	419,935.00
DO 5302	Install Drain & Cover Open Swales, Det-5	109,629.00
	F64133-03-C0012 Exterior Lighting (Phase II)	440,081.25
	F64133-03-C0013 Repair Hangar 1 Doors	356,400.00
	F64133-03-C0016 Repair Hangar 4 Doors	218,600.00
04-003	Remove Wall & Floor Partition, Bldg. 1543, FS, HI	5,255.32
04-004	Install Waterline, Fittings, and Eyewash, Bldg. 365, WAAF, HI	4,601.51
04-005	Various Work at Bldg. 310, WAAF	5,285.55
04-006	Replace Stair/Exit Doors, Bldg. 1492, SB	51,443.08
04-007	Replace Double Metal Doors for Security, Bldg. 204, WAAF	4,378.48
04-008	Repair Siding and Door Roller, Bldg. 1020, WAAF	18,072.99
04-009	Repair 11ea Windows, Cracks and Frames, B300, TAMC, HI	31,000.00
04-010	Repair/Replace Termite Damage, Bldg. 4631D, SB	5,403.69
04-011	Install Hydrant, Bldg. 84210, AMR	17,292.96
04-012	Upgrade Motorpool Lighting, Bldg. 2420, SB	236,152.28
04-013	Install Variable Speed Drive on #2 AHU, Bldg. 900, FS; Install Ultra Violet Light, Bldg. 900, FS	45,437.10
04-014	Repairs to Male and Female Latrines, Bldg. 215, TAMC	74,781.58
04-015	Replace Latrine Fixtures to Include Stainless Steel Countertop w/ Integral Bowl, Bldg. 1492, SB	104,666.47
04-016	Repave Existing Parking lot, Bldg. 1006, WAAF ("K" Work), Extend Parking Lot, Bldg. 1006, WAAF ("L" Work)	435,937.94
04-017	Upgrade Motorpool Lighting, Bldg. 2510, SB	209,042.19
04-018	Upgrade Motorpool Lighting, Bldg. 2460, SB	250,170.59
04-019	Remove Concrete Pad in the Middle of Parking Lot, Bldg. 1621, SB	60,016.45
04-020	Provide Lightning Protection, Bldg. AHA #1 & #2, PTA	
04-021	Upgrade Motorpool Lighting, Bldg. 2440, SB	177,646.96
04-022	Repair Wheelchair Ramp, Bldg. 718, FS	13,814.95
04-023	Repair Fire Sprinkler System, Bldg. 218 (584) and Bldg. 220 (410)/219, HMR	19,461.04
04-024	Replace Electrical Panel Box, Bldgs. 1068, 1069, 1072, SB	17,037.06
04-025	Provide Workplan, Bldg. 547, WAAF	25,196.86
04-026	Finish & Install Exterior Concrete Sign (Nimitz-MacCarthur Pacific Command Center Sign)	44,560.82
04-027	Provide Electrical Support, Bldg. 145, FS	870.79
04-028	Replace Termite Damaged Lumber at Playground Pavillion, Bldg. 900, FS	14,378.19
04-029	Demolish Concrete Foot Bridge, Area 1300, Ft. Shafter, HI	12,765.24
04-030	Repair Concrete Floor/Replace VCT, Bldg. 472, SB	9,110.00
04-031	Install Lights, Bldg. 228, TAMC	20,390.13
04-032	Repair Foundation, Bldg. 327, TAMC	5,048.70
04-033	Install Fire Alarm System, Bldg. 101, FS	260,481.64
04-034	Replace All Screens, Bldg. 580, SB	68,636.22
04-035	Relocate Outfield Fence & Light Poles, Bldg. 75021 (Stoneman Softball Field), SB	499,598.21
04-036	Install Fire Alarm System, Bldg. 100, FS	210,303.56
04-037	Remove Peeling Lead Paint, Bldg. 108, WAAF	420,960.92
04-038	Install Fire Alarm System, Bldg. 102, FS	179,722.07
04-039	Install Concrete Ramp Bldg 126, WAAF	694.58
04-040	Install Stair Handrails, Bldg. 520 & Bldg. 117, FS	8,421.16
04-041	Install Transformer, Bldg. 1020, WAAF	9,400.94
04-042	Install Blinking Light/Traffic Light, Hale Kula Elem. School, SB	32,693.38

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04-043	Repair Condensation Drains, Bldg. 32, FD; Repair Metal Guide Track, Bldg. 6041, SB	17,447.91
04-044	D2246-7 Paint Exterior, Building 1315 Pearl Harbor	394,348.00
04-045	Renovate Post Office, Bldg. 258, SB	117,135.56
04-046	Install Metal Half Door, Rm 159, HHC. HMR	3,232.01
04-047	Stabilize Sewerline Concrete Support, Bldg. M, FS	8,593.14
04-048	Paint Motorpool Floor, Bldg. 1621, SB	44,539.76
04-049	Repair Sewer Line Servicing Men Latrine, Bldg. 585 MM, SB	14,778.81
04-050	D2246-4 Repair and Paint Bldg. 155, PHNSY	999,930.50
04-051	Upgrade Air Condition Power, Bldg. 101, FS	5,871.19
04-052	Construct Repl Ammo Cover in the Residue Yard in Wheeler Gulch, Bldg. M, WAAF ("K" Work); Construct 3 Ea Ammo Cover, 30' W x 80" L, Bldg. M, WAAF ("L" Work)	202,411.06
04-053	Replace Fuel Box, Bldg. 109, FS ("K" Work); Install Smoke Detectors in Teen Center, Bldg. 1781, AMR ("L" Work); Install Security Lights, Bldg. 1621, SB ("L" Work)	105,400.48
04-054	Install 6 each 115V Outlets, Bldg. 2105, SB	6,909.95
04-055	Install Smoke Detectors, Bldg. 320, TAMC	2,717.37
04-056	Install Fire Hydrant, Bldg. 1580, SB	20,231.10
04-057	Add Additional Fire Alarm Work Plan & Smoke Detector, Bldg. 115, FS	10,442.73
04-058	Construct Cover for Generators, Bldg. 1621, SB	14,594.15
04-059	D2246-2 Remove Hot Water Sys. Bldgs 1506/1507/1508 NAVSTA	187,371.00
04-061	Refurbish Flag Pole, Bldg. 100, FS	26,970.74
04-062	Repair Parking Lot Flagview Mall, Remove Pole & Relocate Switch, Bldg. 3320, SB	170,034.66
04-063	Repair Rubble Wall, Bldg. M, TAMC	5,039.42
04-064	Raise Manhole Cover Near Electrical Switching Station, Bldg. 81242, HMR	2,462.09
04-065	Repair Concrete Swale, Bldg. 1251, FS	10,847.58
04-066	Remove and Replace Exhaust Fan Hood, w/ Uplase Exhaust w/ Inspection Cover, Bldg. 900, FS	19,029.10
04-067	Replace Culvert Drain Runoff Across from Quarters 1026, Bldg. M, FS	12,414.85
04-068	Replace Light Fixtures, Bldg. 800, WAAF ("L" Work); Modify Roof Drainage, Bldg. 800, WAAF ("K" Work)	6,628.50
04-072	D0014-3 Building 2037 Schofield Barracks Oahu, HI	569,325.84
04-073	RFP 0103 - Install Electrical Outlet in Walk-in Vault, Bldg. 101, FS	524.20
04-074	Provide Grounding for Radio Signaling Equipment, Bldg. 310, WAAF	731.61
04-075	Repair Water Meter, Bldg. M, NCTAMS, HI	6,496.26
04-076	Replace Termite Damaged Lumber at Playground Pavillion, Bldg. 900, FS	15,760.61
04-077	Provide Electrical for 3 Hut, Bldg. M, SB	3,682.94
04-080	Install Antenna Mounts, Bldg. 115, FS	20,297.27
04-081	Install 20 - 120V, 30A Outlets, Rm 11, Bldg. 220, FS & Install 4 each Electrical Outlets, Rm 12, bldg. 220, FS	14,400.01
04-084	Install 3 Doors Glass Type w/ Pinstripe Wired, Bldg. 204, WAAF	20,633.19
04-085	Install Cipher Lock Mechanical Type, Bldg. 220, FS	1,103.84
04-086	D2246-8 Replace Two Elevators at Bldg. 167, PHNSY	881,189.84
04-087	Install Bullet Proof Glass at MP Receiving, Bldg. 118, FS	18,771.56
04-088	Replace A/C Vent, Bldg. 520, FS	15,442.49
04-091	Install 2 Outlets, POV Lot, Bldg. M, SB	448.58
04-092	Construct New Guard Shack w/ Concrete Slab, Bldg. M, Fort DeRussy	122,418.43
04-093	D2246-20 Replace A/C Chiller at Bldg. 150 Pearl Harbor	297,164.26
04-094	Install G.F. Electrical Cords, Bldg. 649, 650, SB	6,125.90
04-095	Upgrade Rm 204, Bldg. 100, FS	25,551.64
04-097	Change Windows & Doors, Bldg. 9090, SB	22,456.13
04-098	Reconfigure Entrance Gate, Bldg. 1580, SB	93,194.23
04-099	Install New Outlets Throughout Building, Bldg. 320, TAMC	6,469.30
04-100	Repair Support Beam, Bldg. 2140, SB	66,693.29

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04-101	Upgrade Lighting at Macomb, Lyman & Foote Gate, SB; Upgrade Lighting at Kawamura Gate, WAAF	19,211.54
04-102	D2246-3 Design and Build Renovations to Bldg.279 PH	1,856,044.85
04-103	D0014-2 Repair Landfill Cap Schofield Barracks	144,775.00
04-104	Fabricate and Install Support Brackets, Install 5ea Electrical Outlets, Install Drinking Fountain, Bldg. 258, SB	6,459.28
04-105	Construct Unisex Restroom, Bldg. 1795, AMR	51,373.80
04-106	Remove/Relocate Electrical Outlets for AC, Bldg. 122, FS	1,889.96
04-108	Install Visual Alarms in Hallways, Latrines & Some Offices Thru-out the Building for Hearing Impaired Employees, Bldg. 2091, SB	8,163.46
04-109	Install Ventilation Fans in Men & Women Latrines, Bldg. 1547, FS	776.10
04-110	Install Approximate 210 Fixed and Manual Retractable Type Security Bollard at Bldg. 580, SB	735,392.00
04-111	Electrical Upgrade, Bldg. 1095, SB	4,858.26
04-112	Replace Fire Control Panel, Bldg. 7, MTK	11,418.74
04-113	Secure Hallway, G-1, G-5, G-2, Colonel Office and G-2 Conference Room, Bldg. 580, SB	42,220.82
04-114	Purchase/Install A/C for Servers, Bldg. 101, FS	20,284.18
04-115	Install NEMA L5-30P, Bldg. 117, FS; Install Conduit to Outside of Building, Bldg. 220, FS	3,284.98
04-116	Install Additional Outlets (115V) and Repair/Replace Line in Conduit, Bldg. 122, FS	3,636.71
04-117	Install 500 GAL External Fuel Tank, Bldg. 1292, FS	57,513.78
04-118	Install 500 GAL External Fuel Tank, Bldg. 181, AMR	67,532.00
04-119	Install Electrical Connections, Bldg. 40, KAM	6,945.49
04-120	FY04 MCA PN 52268, Buildings 549 and 552, Whole Barracks Renewal, Phase 4B, Quad E, Schofield Barracks, Oahu, HI	32,332,266.00
04-121	Workplan to Renovate EOC Room, Bldg. 580, SB	57,548.50
04-122	Renovate EOC, Fernandez Hall, Bldg. 580, SB	500,000.00
04-123	Replace Air Condition System, Bldg. 117, FS	25,467.75
04-124	Install Receptacle on Pole, Bldg. 1025, WAAF	1,756.93
04-125	Renovate DLA Offices at Bldg. 479, 2nd Floor, FISC, Pearl Harbor	1,264,460.32
04-126	Reroof/Repair & Paint Exterior, Repair Screens, Remove Transite Roof Panel, Bldg. 14, PHNSY	1,529,401.30
04-127	Replace Chillers, Cooling Towers, and Air Handlers, Bldg. 400 & 401, Makalapa, Pearl Harbor	2,205,064.00
04-128	Renovate Various Rooms, Bldg. 525, Fort Shafter, HI	149,777.10
04-129	Replace Compressor Unit, BAE Shops, Bldg. 2138, SB	27,494.66
04-130	Install Light Fixtures and Enclose Storage, Bldg. 40, Hickam AFB	27,059.91
04-131	Install Ladders/Cage (Replace Exist w/ New Ladder and Cage), Bldg. 1150 & 1125, FS	21,902.48
04-132	Install Walkway Railings to Access Grandstand Bleachers, Bldg. 150, FS	28,779.34
04-133	Repair Parking Lot Water Main Break Area, Bldg. 104 DB2, TAMC	7,517.73
04-134	Replace Package A/C on Roof, Bldg. 102, TAMC	34,159.74
04-135	Renovate Building, Bldg. 100, MAKUA	71,683.51
04-136	Install Barrier Around Hydrant, 4" Bollard & Paint w/ Reflected Paint, Bldg. 1150, SB	5,220.36
04-137	Replace Corroded Supply Fans, Bldg. 6040 (East Range), SB	12,159.14
04-138	Repair/Replace Rusty Wading Pool Poles, Bldg. 302, TAMC	2,395.70
04-139	Install Electrical Wiring to Existing Gazebo, Bldg. 745, SB	8,112.79
04-140	Install Two Dedicated Circuits in Classrooms A & B, Bldg. 127, FS; Install Additional Electrical Outlets in S3 Office, Bldg. 525, FS	5,150.86
04-141	Electrical System Upgrade, PTA	23,832.98
04-142	Build Out SCIF in Room 119, Bldg. 130, SB	125,721.48
04-143	Install Outlet and Lighting for the New Sprung Structure for Inspection of Vehicles, Bldg. M, FS	110,604.10
04-144	Work Plan for Electrical, Bldg. 3004, SB	14,981.90

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04-145	Repair Fenceline, Bldg. M, FS	
04-146	Replace Water Meter, Bldg. 1608 TP2, FS	30,223.40
04-147	Repair Stress Cracks, Bldg. 104, TAMC	25,440.28
04-148	Repair/Replace 80 Ton Chiller & HETA Exchanger, Bldg. 711, FS	182,980.38
04-149	Repair Partially Collapsed Retaining Wall at Side of Old Nehelani Club, Bldg. M, SB	93,659.18
04-150	Replace/Repair Chiller and AHU, Bldg. 660, FS	99,975.40
04-151	Repair A/C Duct Condensation in Lower Section of Building, Bldg. 350, WAAF	18,207.59
04-152	Correct Drainage Problem, Provide Workplan, Bldg. 104, TAMC	17,598.91
04-153	Repair/Replace Rain Gutter, Bldg. 1598, FS; Replace Rain Gutters, Bldg. 1052, SB; Rpr/Replace Rain Gutters, Bldg. 990, SB	34,212.81
04-154	Replace 3" Water Main in Basement, Bldg. 228 PN, TAMC	13,440.55
04-155	Install Eye Wash Station 3 Additional More, Bldg. 1621, SB	6,738.79
04-156	Repair Lower Eave North & South End of Building, Bldg. 122, FS	17,620.85
04-157	Install Emergency Lighting, Bldg. 3021, SB & Bldg. 300, TAMC	8,043.29
04-158	Install Exit Signs, Bldg. 2091, SB	21,415.99
04-159	Install Non-slip Stair Treads, Bldg. 520, FS	4,122.79
04-160	Upgrade Electrical Outlet in Rooms 215, 216, & 233, Bldg. 560, SB	15,719.28
04-161	Install Wheel Stop, Bldg. 488, SB	3,372.08
04-162	Demolish Exhaust and Hopper Structure, Bldg. 205, WAAF	17,766.00
04-163	Repair/Replace Exterior Windows and Doors, Bldg. 215, TAMC	921,475.53
04-164	Replace Vertical Pump & Motor, Bldg. 94, TAMC	183,487.61
04-165	Replace Fan Coil Assembly in Room 309 & 323, Bldg. 130, SB	25,091.80
04-166	Replace A/C, Bldg. 343, FS	21,921.74
04-167	Repair/Replace Raingutters, Bldg. 9090, SB	6,983.40
04-168	Install Curb/Hale Kula School, Bldg. 690, SB	17,189.14
04-169	Replace Split System A/C, Bldg. 220, FS	19,029.25
04-170	Install Underground Conduit, Bldg. 699A, SB	2,368.14
04-171	Replace Fire Sprinkler Pump and Motor, Bldg. 1670, SB	48,954.20
04-172	Construct Drainage Improvements IAW Plan E-04-08, Bldg. 547, WAAF	144,303.33
04-173	Replace 4" Sewer Line Under Building, Bldg. 104, FS	4,924.60
04-174	Repair & Replace Metal Support Beam, Bldg. 2510, SB	9,653.88
04-175	D2246-1 Replace Chiller, Bldgs 1506/1507/1508 PHNSY	129,012.96
04-176	D2246-5 Replace Sluice Gate Valves 13, 14, and 15 at DD#1 PHNSY	690,000.00
04-177	Repair Concrete Floor and Replace Floor Drains DD#1 PHNSY	1,948,387.50
04-178	D2246-10 Repair/Replace Roof at Bldg. 105, MCBH Kaneohe	63,903.48
04-179	D2246-11 Roof Repairs/Replacement Bldg. 103 MCBH Kaneohe	362,080.50
04-180	D2246-12 Roof Repairs/Replacement Bldg. 1656 MCBH Kaneohe	256,212.00
04-181	D2246-13 Roof Repairs/Replacement Bldg. 104 MCBH Kaneohe	639,512.03
04-182	D2246-14 Roof Repairs/Replacement Bldg. 101 MCBH Kaneohe	324,907.08
04-183	D2246-15 Roof Repairs/Replacement Bldg. 102 MCBH Kaneohe	632,750.48
04-184	D2246-16 Roof Repairs/Replacement Bldg. 375 MCBH Kaneohe	157,711.24
04-185	D2246-17 Roof Repairs/Replacement Bldg. 5070 MCBH Kaneohe	220,569.06
04-186	D2246-18 Roof Repairs/Replacement Bldg. 5071 MCBH Kaneohe	117,235.21
04-187	D2246-19 Correct Flooding at Bldg. 546 Naval Station, PH	1,942.08
J4-001	Install Parking Lot B.300, Helemano Military Reservation	295,000.00
J4-021	Renovation to Bldg.375 Pearl Harbor	3,432.00
J4-024	Certify Stack Ladder/Platform Bldg.149 PHNSY	94,613.28
J4-025	Install VCT on Mail Room & 2nd Floor Bldg.499 PH	2,400.00
Total		69,005,305.31