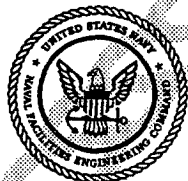


NFESC - POLM



MONTHLY MIS REPORT

March, 1994



OHM
Remediation
Services Corp.

1990 N. California Blvd., Suite 400
Walnut Creek, CA 94596
(510) 256-6100

MONTHLY TECHNICAL PROGRESS REPORT

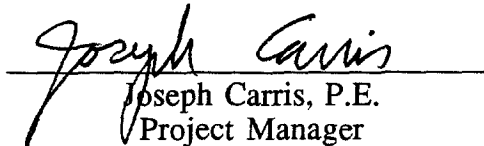
CONTRACT No. N47408-92-D3042

DELIVERY ORDER No. 0032

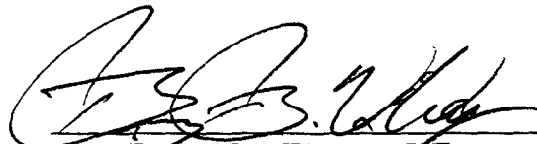
DRUM REMOVAL AT SITE #6
MARINE CORPS BASE CAMP LEJEUNE
JACKSONVILLE, NORTH CAROLINA

Prepared by:

OHM Remediation Services Corp.
5335 Triangle Pkwy., Suite 450
Norcross, Georgia 30092


Joseph Carris, P.E.
Project Manager

Approved By:


Barry Van Wagner, P.E.
Program Manager

April 15, 1994
OHM Project No. 15226

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10.0 COST	Attached
11.0 SCHEDULE	Attached

1.0 INTRODUCTION

This Monthly Technical Progress Report has been prepared to summarize activities performed from March 1, 1994 to March 31, 1994 by OHM Remediation Services Corp. (OHM) on Delivery Order No. 0032 (D.O. 0032) of NFESC Contract N47408-92-D-3042. Subsequent reports will comment on events occurring only within the previous calendar month. This delivery order was signed on September 30, 1993 and includes the following tasks at Marine Corps Base Camp Lejeune (MCB Camp Lejeune), located in Jacksonville, North Carolina:

- Prepare Pre-Construction Submittals
- Trench Excavation, Drum Removal and Staging
- Collection and Staging of Surface Drums and Tanks
- Rinsing Tanks and Drums, Sampling of Excavated Drums
- Waste Profiling
- Transportation and Disposal of Materials

Site 6 has a long history of various uses including the disposal and storage of waste and supplies. Lots 201 and 203 comprise the majority of Site 6 and have been used as disposal sites since the 1940s. Approximately 200 drums and containers are present at Site 6. The majority of the drums, if labeled, were identified as containing lubricants, petroleum products, or corrosives. Empty storage tanks are also located on the premises. Burial of waste (drums, communication wire, wood, etc.) has been documented on the project site.

2.0 WORK ACCOMPLISHED

Tasks accomplished during March include:

- Backfilling of north and south trenches
- Cover soil and drum staging cells
- Removal of batteries and small paint cans from battery trenches
- Transportation and disposal of petroleum contaminated soils outside of staging cell
- Interim demobilization

Sampling and analysis was conducted on the south trench excavation and on the soil stockpiles derived from excavation of the north and south trenches. The analytical confirmation test results indicated that no hazardous materials remain in the southern trench. No confirmation testing was performed on the northern trench, because it overlaps a future soil remediation site which is soon to be investigated. As directed by Base personnel, debris removed from the excavations were returned to its respective excavation during backfilling operations. The remainder of the trench excavations were backfilled with soil

from the Base borrow area. No geotechnical engineering or analytical testing was required for this backfill.

Analytical test results indicated that the soil stockpiles did not exhibit hazardous waste characteristics. However, approximately 800 cubic yards were contaminated with petroleum above the final cleanup levels calculated by North Carolina's Site Sensitivity Evaluation (SSE). Approximately 400 cubic yards (332.1 tons) of this soil was transported off-site for disposal and recycling at an asphalt facility in New Bern, North Carolina.

3.0 WORK PLANNED

Plans for the month of April include review and data interpretation of analytical reports, waste stream characterization, and disposal quotes for batteries, drums and roll-offs. The petroleum contaminated soil in the staging cell will be disposed of in the same manner as mentioned above for the 400 cubic yards previously removed.

4.0 PROBLEMS AND SOLUTIONS

This section presents specific problems encountered on this project and the solutions and/or response to these problems.

Problem: OHM is concerned about the debris that was removed during the excavating activities and then returned to the trench excavations for burial. The original scope included off-site disposal. The debris may have to be removed again and properly disposed.

Solution: Environmental Management Division (EMD) will make a determination on final deposition of debris prior to re-mobilization.

Problem: Should the stockpile of batteries require special disposal (hazardous), the budget may be exceeded.

Solution: Determine disposal requirements and present modification, if required.

5.0 SUBMITTAL STATUS LOG

The following lists the status of the submittals for this delivery order:

Submittal Description	Target Delivery Date	Revised Delivery Date	Actual Delivery Date	Date DD250 Submitted
Draft H&S Plan	11/29/93		11/29/93	N/A
Final H&S Plan	01/17/94		01/18/94	02/01/94
Draft CQC Addenda	11/29/94		11/29/93	N/A
Final CQC Addenda	01/17/94		01/18/94	02/01/94
Draft Site Work Plan	11/29/93		11/29/93	N/A
Final Site Work Plan	01/17/94		01/18/94	02/01/94
Draft Sampling Plan	11/29/94		11/29/94	N/A
Final Sampling Plan	01/127/94		01/18/94	02/01/94
Testing Lab Quals.	11/29/93		11/29/93	02/10/94
Project Schedule	11/22/93		11/22/93	02/01/94
Permits	N/A			02/01/94
Monthly Status Report	Monthly			
CQC Meeting Minutes	Weekly			
Daily Report	Daily			
As Built Drawings	N/A			N/A
Sampling Results				
Cert. Disposal Facility				
Cert. Vehicle Decon at Site				
Waste Shipment Doc.	03/31/94		03/31/94	
Cert. Vehicle Decon at Disposal Facility				
Closeout Report				
Cert. Clean Material	N/A		N/A	

6.0 COST SUMMARY

The total cost (including modifications and all fees) for this delivery order is not to exceed \$821,407.81. As of March 31, 1994, total cost amounted to approximately \$454,960.00 for D.O. 0032.

7.0 WASTE MATERIALS TRACKING

The following lists the waste materials generated during the period of this report.

**Waste Materials Tracking Report
Contract No. N47408-92-D3042
Delivery Order No. 0032
MCB Camp Lejeune**

Manifest # (if required)	Description	Quantity	Destination	Purpose	Haz. Class
N/A	Rinse & decon water	12,000 gals.	Base waste water treatment plant	Disposal	NON 7777
N/A	Triple rinsed drums & containers		DRMO	Recycle/Disposal	NON 7777
N/A	Aboveground Storage Tanks (ASTs)	5-250 gall. cap.	DRMO	Recycle/Disposal	NON 7777
24056	Kerosene, motor oil, diesel and water	740 gals.	Noble Oil Services	Recycle/Disposal	NA 1993 Flame Liq
Load 1-18	Petroleum contaminated soil	332.1 tons	American Soils Corp.	Recycle/Disposal	NON 7777

8.0 GOVERNMENT MATERIALS TRACKING

Liner 40 mil	23,300 sq. ft.	in use
Cover 20 mil	16,900 sq. ft.	in use
Overpack 53 gal drum 55 gal	70	in use
Poly overpack	25	in use
Safety Fence	15	in use
	1,200 ft.	in use

9.0 MODIFICATION LOG

No modification request at this time.

10.0 COST

Note attached

11.0 SCHEDULE

Note attached

9.0

NFESC MODIFICATION LOG

Contract Number: N47408-92-D-3042
 Contract Name: POLM
 Delivery Order: 0032
 Project Name: Camp Lejeune Drum Removal

Project Manager's Name: Geis

Date: 1-Apr-94

Original Delivery Order Amt. - \$821,407.81

DESCRIPTION	REQUESTOR	REQUEST FOR MOD	GOV'T MOD NUMBER	DATE SUBMITTED	AMOUNT	DATE APPROVED	AMOUNT APPROVED	PROJ. END DATE
					Current Total \$ Awarded -		\$821,407.81	

10.0

PTS/Cost Tracking



4/1/94

NFESC
Contract No. N47408-92-D-3042
Removal of Drums at Site 6
Camp Lejeune, North Carolina

			<u>Budget</u>	<u>Actual</u>
Direct Costs				
	Base			
Direct Labor (includes 27.1% fulltime & 12.6% temporary labor fringe)			\$130,052.73	\$107,095.12
Per Diems			\$46,716.00	\$47,088.24
Direct Equipment			\$33,082.00	\$27,585.00
Inventory Standard			\$25,481.15	\$8,509.58
Field Purchase			\$69,619.23	\$56,878.12
Subcontract			\$300,134.01	\$26,892.05
Affiliates			\$0.00	\$55,315.00
Project Supplies @ 4.5% of Base Wages			<u>\$4,604.54</u>	<u>\$3,870.78</u>
Direct Costs Total			\$609,689.66	\$333,233.89
<hr/>				
Operations Support				
	Base			
Direct Labor	53.3%	\$107,095.12	\$69,318.11	\$57,081.70
Direct Equipment	53.3%	\$27,585.00	<u>\$17,632.71</u>	<u>\$14,702.81</u>
Operations Support Total			<u>\$86,950.81</u>	<u>\$71,784.50</u>
Subtotal			\$696,640.47	\$405,018.39
<hr/>				
G & A				
	Base			
	11.0%	\$405,018.39	<u>\$76,630.45</u>	<u>\$44,552.02</u>
Subtotal			\$773,270.92	\$449,570.42
<hr/>				
Facilities Costs Of Money				
FCCOM Labor	0.972%		\$1,264.11	\$1,040.96
FCCOM Per Diems	0.155%		\$72.41	\$72.99
FCCOM Equip	16.728%		\$5,533.96	\$4,614.42
FCCOM Inventory	0.155%		\$39.50	\$13.19
FCCOM Subs	0.155%		\$465.21	\$41.68
FCCOM FP	0.155%		\$107.91	\$88.16
FCCOM Proj Supplies	0.155%		<u>\$7.14</u>	<u>\$6.00</u>
FCCOM Total			<u>\$7,490.23</u>	<u>\$5,877.40</u>
Subtotal			\$780,761.15	\$455,447.82
<hr/>				
Fee				
	Base			
Fee on Direct Labor, Equip., Ops. Suppt., and G & A	7.5%	\$229,175.73	\$20,819.62	\$17,188.18
Fee on ODC, Subcontract and G & A	4.0%	\$220,394.69	<u>\$19,827.04</u>	<u>\$8,815.79</u>
Fee Total			\$40,646.66	\$26,003.97
<hr/>				
Total Delivery Order			\$821,407.81	\$481,451.79

Summary by WBS Activity - Cost

NFESC

560 CENTER DRIVE
PORT HUENEME CA 93043-4328

Last Processing Date: 04/01/94 Daily Date Range: - 04/01/94
Highest Processing Date: 04/01/94 WBS Range: 0000000 - 9999999
Report Level: Activity

Contract No: N4740892D3042
Delivery Order: 0032
Project: 15226

WBS Code	Full-Time	Temporary	Project	Per Diems	Equipment	Standard	Field	Field Purchases	Affiliates	Subs	Cumulative Total
	Labor	Labor	Supplies			Cost	Inventory				
0000000	0.00	0.00	0.00	0.00	36.00	0.00	0.00	12.68	0.00	0.00	48.68
0100100	812.37	0.00	28.75	0.00	1,171.00	0.00	0.00	1,031.80	0.00	2,894.78	5,938.70
0100200	2,256.37	399.07	95.84	0.00	174.00	0.00	0.00	2,738.15	0.00	0.00	5,663.43
0100300	14,286.54	0.00	505.80	0.00	0.00	0.00	0.00	27.40	0.00	329.67	15,149.41
0100400	1,476.03	1,052.21	94.32	0.00	69.00	0.00	0.00	3,205.17	0.00	0.00	5,896.73
0100500	933.92	0.00	33.06	0.00	135.00	0.00	0.00	350.00	0.00	2,413.00	3,864.98
0200600	6,998.22	703.64	275.89	0.00	65.00	135.84	0.00	125.05	0.00	145.82	8,449.46
0200900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,315.00	25.00	55,340.00
0300200	893.01	397.73	47.52	0.00	0.00	0.00	0.00	1,430.07	0.00	0.00	2,768.33
0300400	6,823.40	2,441.42	339.17	0.00	2,971.00	0.00	0.00	2,328.69	0.00	0.00	14,903.68
0300500	707.68	1,068.54	67.76	0.00	127.00	0.00	0.00	2,423.72	0.00	950.00	5,344.70
0309000	3,309.40	126.13	122.22	0.00	1,085.00	0.00	0.00	8,357.40	0.00	0.00	13,000.15
0309100	1,229.80	718.37	72.26	0.00	428.00	0.00	0.00	167.32	0.00	0.00	2,615.75
0800100	9,013.93	7,289.28	610.61	0.00	9,747.00	3,320.16	0.00	9,057.89	0.00	310.80	39,349.67
0800500	146.30	79.68	8.36	0.00	0.00	0.00	0.00	2,537.40	0.00	0.00	2,771.74
0900600	0.00	641.18	25.63	0.00	292.00	158.50	0.00	1,518.84	0.00	0.00	2,636.15
1000100	1,397.16	368.96	64.21	0.00	1,679.00	0.00	0.00	2,468.00	0.00	0.00	5,977.33
1000200	1,325.06	1,343.10	100.66	0.00	5,066.00	34.90	0.00	7,315.56	0.00	0.00	15,185.28
1009000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
1900200	782.70	0.00	27.72	0.00	0.00	0.00	0.00	0.00	0.00	17,212.30	18,022.72
2000100	764.94	255.08	37.29	0.00	0.00	0.00	0.00	105.00	0.00	2,065.00	3,227.31
2000300	133.76	226.55	13.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.11
2100400	375.32	0.00	13.29	0.00	178.00	0.00	0.00	0.00	0.00	0.00	566.61
2100500	1,071.11	151.30	43.98	0.00	0.00	0.00	0.00	3,755.22	0.00	0.00	5,021.61
9900000	35,095.86	0.00	1,242.64	47,088.24	4,362.00	4,847.70	12.48	7,122.76	0.00	545.68	100,317.36
Totals:	89,832.88	17,262.24	3,870.78	47,088.24	27,585.00	8,497.10	12.48	56,878.12	55,315.00	26,892.05	333,233.89

Summary by Daily Report Date - Cost

NFESC

560 CENTER DRIVE
PORT HUENEME CA 93043-4328Last Processing Date: 04/01/94 Daily Date Range: 03/01/94 - 04/01/94
Highest Processing Date: 04/01/94 WBS Range: 0000000 - 9999999Contract No: N4740892D3042
Delivery Order: 0032
Project: 15226

Daily	Labor	Project Supplies	Per Diems	Equipment	Standard Cost			Awaits To Finals	Total Direct Cost
					Inventory	Other	ODC		
03/01/94	1,322.13	47.67	664.20	476.00	0.00	82.12	0.00	2,592.12	
03/02/94	424.10	15.31	664.20	476.00	0.00	714.00	0.00	2,293.61	
03/03/94	1,330.08	47.95	664.20	476.00	269.04	250.71	0.00	3,037.98	
03/04/94	1,387.75	49.92	622.78	457.00	0.00	993.40	0.00	3,510.85	
03/05/94	1,110.53	40.19	541.36	457.00	0.00	10.00	0.00	2,159.08	
03/06/94	0.00	0.00	531.36	457.00	0.00	0.00	0.00	988.36	
03/07/94	969.10	35.15	531.36	381.00	0.00	30.00	0.00	1,946.61	
03/08/94	1,476.84	53.11	474.94	381.00	66.00	3,284.75	0.00	5,736.64	
03/09/94	1,326.97	47.68	464.94	540.00	9.84	318.10	0.00	2,707.53	
03/10/94	900.12	32.51	464.94	367.00	0.00	430.37	0.00	2,194.94	
03/11/94	684.84	24.79	408.52	367.00	0.00	30.01	0.00	1,515.16	
03/12/94	0.00	0.00	398.52	367.00	0.00	0.00	0.00	765.52	
03/13/94	0.00	0.00	398.52	367.00	0.00	0.00	0.00	765.52	
03/14/94	507.20	18.50	398.52	367.00	0.00	2,896.57	0.00	4,187.79	
03/15/94	749.11	27.15	403.52	367.00	0.00	736.36	0.00	2,283.14	
03/16/94	712.04	25.72	454.94	367.00	0.00	998.86	0.00	2,558.56	
03/17/94	625.44	22.63	408.52	367.00	0.00	473.24	0.00	1,896.83	
03/18/94	5,290.62	187.88	132.00	367.00	0.00	55,735.55	0.00	61,713.05	
03/19/94	0.00	0.00	379.22	78.00	0.00	1,999.14	(4,148.04)	(1,691.68)	
03/20/94	0.00	0.00	0.00	78.00	0.00	0.00	(345.06)	(267.06)	
03/21/94	0.00	0.00	0.00	78.00	0.00	0.00	0.00	78.00	
03/22/94	0.00	0.00	0.00	78.00	0.00	0.00	0.00	78.00	
03/23/94	0.00	0.00	0.00	78.00	0.00	0.00	0.00	78.00	
03/24/94	1,050.33	37.19	149.26	125.00	0.00	1,387.11	(1,047.38)	1,701.51	
03/25/94	576.37	20.42	10.00	125.00	0.00	8,861.56	0.00	9,593.35	
03/26/94	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	
03/27/94	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	
03/28/94	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	
03/29/94	61.84	2.19	0.00	2.00	0.00	0.00	0.00	66.03	
03/30/94	92.76	3.28	0.00	2.00	0.00	0.00	0.00	98.04	
03/31/94	92.76	3.28	0.00	2.00	0.00	0.00	0.00	98.04	
04/01/94	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	

Summary by Daily Report Date - Cost

NFESC

Contract No: N4740892D3042

560 CENTER DRIVE

Last Processing Date: 04/01/94 Daily Date Range: 03/01/94 - 04/01/94

Delivery Order: 0032

PORT HUENEME CA 93043-4328

Highest Processing Date: 04/01/94

WBS Range: 0000000 - 9999999

Project: 15226

		Project			Standard				Total
		Supplies	Per Diems	Equipment	Cost	ODC	Awaits		
Daily	Labor				Inventory	Other	To Finals	Direct Cost	
=====									
Totals:	20,690.93	742.52	9,165.82	8,058.00	344.88	79,231.85	(5,540.48)	112,693.52	

* ODC Other includes Field Purchase Inventory, Field Purchases, Affiliates and Direct Subcontractors.

NFESC
 560 CENTER DRIVE
 PORT HUENEME CA 93043-4328

Last Processing Date: 03/31/94 WBS Range: 0000000 - 9999999
 Highest Processing Date: 03/31/94 Report Level: Activity

Contract No: N4740892D3042
 Delivery Order: 0032
 Project: 15226

WBS	WBS Description	----- Budgeted Costs -----		Actual Cost	Projected Cost To Go	To Go Over Ride	Projected Cost at Completion	Budget Variance	Financial Complete	Prod. Units Complete
Code		Original	Revised							
0000000	Default WBS Code	0.00	0.00	48.68	0.00	No	48.68	(48.68)	100.00 %	0.00 %
0100000	DISPOSAL MOBE	3,193.00	3,193.00	0.00	3,193.00	No	3,193.00	0.00	0.00 %	0.00 %
0100100	MOB EQUIPMENT	2,937.00	2,937.00	5,938.70	385.00	Yes	6,323.70	(3,386.70)	93.91 %	0.00 %
0100200	MOB PERSONNEL	1,567.00	1,567.00	5,663.43	0.00	Yes	5,663.43	(4,096.43)	100.00 %	0.00 %
0100300	PRECONSTRUCTION SUBM	14,746.00	14,746.00	15,149.41	0.00	Yes	15,149.41	(403.41)	100.00 %	0.00 %
0100400	SETUP TEMP FACILITIE	3,384.00	3,384.00	5,896.73	0.00	Yes	5,896.73	(2,512.73)	100.00 %	0.00 %
0100500	CONSTRUCT TEMP FACIL	1,300.00	1,300.00	3,864.98	0.00	No	3,864.98	(2,564.98)	100.00 %	0.00 %
0200600	SAMPLE SOIL/DRUMS	14,047.00	14,047.00	8,449.46	0.00	Yes	8,449.46	5,597.54	100.00 %	0.00 %
0200900	LABORATORY CHEMICAL	89,321.00	89,321.00	55,340.00	38,685.00	Yes	94,025.00	(4,704.00)	58.86 %	0.00 %
0300200	CLEAR AND GRUB	1,173.00	1,173.00	2,768.33	0.00	Yes	2,768.33	(1,595.33)	100.00 %	0.00 %
0300400	ACCESS ROADS	5,309.00	5,309.00	14,903.68	0.00	Yes	14,903.68	(9,594.68)	100.00 %	0.00 %
0300500	SILT & SAFETY FENCE	4,509.00	4,509.00	5,344.70	0.00	Yes	5,344.70	(835.70)	100.00 %	0.00 %
0309000	SOIL CONTAINMENT ARE	14,834.00	14,834.00	13,000.15	0.00	Yes	13,000.15	1,833.85	100.00 %	0.00 %
0309100	DEBRIS CONTAINMENT A	14,308.00	14,308.00	2,615.75	0.00	Yes	2,615.75	11,692.25	100.00 %	0.00 %
0800100	TRENCH/DRUM EXCAVATI	31,776.00	31,776.00	39,349.67	10,030.23	Yes	49,379.90	(17,603.90)	79.69 %	0.00 %
0800500	COVER SOIL/DEBRIS AR	7,117.00	7,117.00	2,771.74	0.00	Yes	2,771.74	4,345.26	100.00 %	0.00 %
0900600	LIQUIDS PUMPING/COLL	4,348.00	4,348.00	2,634.15	1,155.37	Yes	3,789.52	558.48	69.51 %	0.00 %
1000100	DRUM OPERATIONS AREA	14,071.00	14,071.00	5,977.33	0.00	Yes	5,977.33	8,093.67	100.00 %	0.00 %
1000200	DRUM/TANK COLLECT &	28,130.00	28,130.00	15,185.28	0.00	Yes	15,185.28	12,944.72	100.00 %	0.00 %
1009000	COVER DRUM STORAGE A	2,178.00	2,178.00	800.00	0.00	Yes	800.00	1,378.00	100.00 %	0.00 %
1500300	POZZOLAN PROCESS	3,026.00	3,026.00	0.00	0.00	Yes	0.00	3,026.00	0.00 %	0.00 %
1900200	TRANSPORT TO DISPOSA	49,482.00	49,482.00	18,022.72	36,896.00	Yes	54,918.72	(5,436.72)	32.82 %	0.00 %
1900300	DISPOSAL FEES & TAXE	147,056.00	147,056.00	0.00	78,869.00	Yes	78,869.00	68,187.00	0.00 %	0.00 %
2000100	TRENCH BACKFILL	1,588.00	1,588.00	3,227.31	3,450.00	Yes	6,677.31	(5,089.31)	48.33 %	0.00 %
2000300	SITE RESTORATION	2,682.00	2,682.00	374.11	2,534.44	No	2,908.55	(226.55)	12.86 %	0.00 %
2100000	REMEDIATION DEMOB	5,368.00	5,368.00	0.00	5,368.00	No	5,368.00	0.00	0.00 %	0.00 %
2100100	REMOVE TEMP FACILITI	883.00	883.00	0.00	883.00	No	883.00	0.00	0.00 %	0.00 %
2100200	REMOVE TEMP UTILITIE	250.00	250.00	0.00	250.00	No	250.00	0.00	0.00 %	0.00 %
2100400	DEMOB EQUIPMENT	2,907.00	2,907.00	566.61	2,340.39	No	2,907.00	0.00	19.49 %	0.00 %
2100500	DEMOB PERSONNEL	1,170.00	1,170.00	5,021.61	1,550.00	Yes	6,571.61	(5,401.61)	76.41 %	0.00 %
2100600	POST CONSTRUCTION DO	7,209.00	7,209.00	0.00	7,209.00	No	7,209.00	0.00	0.00 %	0.00 %
9900000	DISTRIBUTIVE COSTS	123,961.00	123,961.00	100,317.36	22,300.36	Yes	122,617.72	1,343.28	81.81 %	0.00 %
9900400	DISPOSAL APPROVAL	0.00	0.00	0.00	0.00	No	0.00	0.00	0.00 %	0.00 %
Grand Total:		603,830.00	603,830.00	333,231.89	215,098.79	Yes	548,330.68	55,499.32	60.77 %	

NFESC
560 CENTER DRIVE
PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042
Delivery Order: 0032
Project: 15226
Region: Southern

Charge Code	Full Temp Description	--- Budget Hours ---		Actual	Variance	----- Budget Cost -----		Actual	Variance	Percent Expended
		Original	Revised			Original	Revised			
Region: 32 - Southern										
899	Full GOV'T PROGRAM MANAGER	0	0	33.00	(33.00)	0	0	1,411.74	(1,411.74)	0.00 %
920	Full ESTIMATOR	0	0	16.00	(16.00)	0	0	309.44	(309.44)	0.00 %
922	Full TECHNICAL EDITOR	0	0	37.00	(37.00)	0	0	605.69	(605.69)	0.00 %
936	Full COST SCHEDULING COORD	92	92	76.00	16.00	1929	1929	1,593.72	335.28	82.62 %
970	Full WORD PROCESSOR	69	69	49.50	19.50	855	855	656.54	198.46	76.79 %
974	Full DRAFTSPERSON	40	40	29.00	11.00	720	720	530.70	189.30	73.71 %
982	Full PROJECT CHEMIST I	334	344	59.00	285.00	6700	6700	1,183.54	5,516.46	17.66 %
983	Full PROJECT SCIENTIST	16	16	0.00	16.00	379	379	0.00	379.00	0.00 %
984	Full PROJECT ENGINEER I	66	66	0.00	66.00	1496	1496	0.00	1,496.00	0.00 %
985	Full H & S - SPECIALIST	638	638	548.50	89.50	12473	12473	10,937.09	1,535.91	87.69 %
986	Full PROJECT CHEMIST II	0	0	368.50	(368.50)	0	0	8,534.46	(8,534.46)	0.00 %
989	Full SR PROJECT CHEMIST	44	44	0.00	44.00	1452	1452	0.00	1,452.00	0.00 %
991	Full SR PROJECT ENGINEER	56	56	9.00	47.00	1965	1965	335.25	1,629.75	17.06 %
992	Full H & S-SENIOR SPECIAL	0	0	8.00	(8.00)	0	0	169.52	(169.52)	0.00 %
994	Full H & S-CERT IND HYG	8	8	3.00	5.00	350	350	129.27	220.73	36.93 %
1001	Full SITE SUPERVISOR I	682	682	0.00	682.00	13913	13913	0.00	13,913.00	0.00 %
1009	Full SITE SUPERINTENDENT	0	0	567.50	(567.50)	0	0	13,818.67	(13,818.67)	0.00 %
1036	Full FOREMAN - GENERAL	0	0	31.00	(31.00)	0	0	508.40	(508.40)	0.00 %
1039	Full FOREMAN	0	0	210.00	(210.00)	0	0	3,531.12	(3,531.12)	0.00 %
1039	Temp FOREMAN	0	0	314.00	(314.00)	0	0	4,389.02	(4,389.02)	0.00 %
1041	Full EQUIPMENT OPERATOR	1120	1120	536.50	583.50	16910	16910	8,660.73	8,249.27	51.22 %
1042	Full PROJECT CONTROL TECH I	610	610	0.00	610.00	9220	9220	0.00	9,220.00	0.00 %
1045	Full RECOVERY TECHNICIAN	2700	2700	0.00	2,700.00	31815	31815	0.00	31,815.00	0.00 %
1045	Temp RECOVERY TECHNICIAN	0	0	764.00	(764.00)	0	0	7,616.41	(7,616.41)	0.00 %
1061	Full EQUIP OPERATOR- SR	0	0	316.00	(316.00)	0	0	5,903.47	(5,903.47)	0.00 %
1070	Full TRUCK DRIVER	200	200	14.50	185.50	3058	3058	273.00	2,785.00	8.93 %
1090	Full T & D COORDINATOR	110	110	21.00	89.00	2580	2580	394.59	2,185.41	15.29 %
1093	Full PROJECT MANAGER II	44	44	384.00	(340.00)	1370	1370	11,873.28	(10,503.28)	866.66 %
1095	Full T & D COORD - ASSIST	64	64	0.00	64.00	1283	1283	0.00	1,283.00	0.00 %
1097	Full PROJECT CONTROL TECH II	0	0	572.00	(572.00)	0	0	9,475.36	(9,475.36)	0.00 %

NFESC
 560 CENTER DRIVE
 PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042
 Delivery Order: 0032
 Project: 15226
 Region: Southern

Charge Code	Full Temp Description	--- Budget Hours ---		Actual	Variance	----- Budget Cost -----		Actual	Variance	Percent Expended
		Original	Revised			Original	Revised			
1102	Full TECHNICAL MANAGER	0	0	41.00	(41.00)	0	0	1,588.75	(1,588.75)	0.00 %
6100	Full BREATHING-AIR TIME	1440	1440	232.50	1,207.50	4579	4579	739.36	3,839.64	16.15 %
6100	Temp BREATHING-AIR TIME	0	0	260.75	(260.75)	0	0	732.87	(732.87)	0.00 %
9981	Temp LABORER TEMP	0	0	805.50	(805.50)	0	0	4,523.94	(4,523.94)	0.00 %
9985	Full OPERATOR TRENCHING	0	0	703.50	(703.50)	0	0	6,669.19	(6,669.19)	0.00 %
9995	Full CONSTRUCTION MANAGER	394	394	0.00	394.00	12269	12269	0.00	12,269.00	0.00 %
9999	Full ORDNANCE SUPERVISOR	140	140	0.00	140.00	2856	2856	0.00	2,856.00	0.00 %
Grand Total:		8867	8877	7,010.25	1,866.75	128172	128172	107,095.12	21,076.88	83.56 %

NFESC
560 CENTER DRIVE
PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042
Delivery Order: 0032
Project: 15226

Charge Code	Description	---- Budget Days ----		Actual	Variance	---- Budget Cost ----		Actual	Variance	Percent Expended
		Original	Revised			Original	Revised			
8020	OVER-THE-ROAD DISL TRCTR	24	24	1.00	23.00	2304	2304	96.00	2,208.00	4.17 %
8099	TRUCK - TWO TON STAKE (L)	0	0	72.00	(72.00)	0	0	4,092.00	(4,092.00)	0.00 %
8100	TRUCK - TWO TON STAKE	4	4	0.00	4.00	372	372	0.00	372.00	0.00 %
8102	1200 GAL WATER TRUCK	77	77	0.00	77.00	1848	1848	0.00	1,848.00	0.00 %
8120	PICK-UP TRUCK	0	0	74.00	(74.00)	0	0	2,146.00	(2,146.00)	0.00 %
8130	PICK-UP TRUCK	65	65	0.00	65.00	1885	1885	0.00	1,885.00	0.00 %
8140	VAN	142	142	24.00	118.00	4118	4118	696.00	3,422.00	16.90 %
8170	DECON/OFFICE TRAILER 28'	167	167	73.00	94.00	3006	3006	1,314.00	1,692.00	43.71 %
8240	LOWBOY TRAILER	20	20	1.00	19.00	1260	1260	63.00	1,197.00	5.00 %
8346	UTILITY TRAILER	4	4	0.00	4.00	136	136	0.00	136.00	0.00 %
13090	HOLDING TANK 1K TO 5K GAL	210	210	0.00	210.00	1260	1260	0.00	1,260.00	0.00 %
13200	PORTABLE POOL - 12000 GAL	66	66	87.00	(21.00)	132	132	174.00	(42.00)	131.82 %
16540	CYANIDE DETECTOR	14	14	0.00	14.00	56	56	0.00	56.00	0.00 %
16560	SULFIDE DETECTOR	14	14	0.00	14.00	56	56	0.00	56.00	0.00 %
16580	PHOTOIONIZATION DETECTOR	68	68	54.00	14.00	612	612	468.00	144.00	76.47 %
16630	LEL,O2.H2S.SO2 METER	68	68	0.00	68.00	272	272	0.00	272.00	0.00 %
16860	ORGANIC VAPOR ANALYZER	68	68	0.00	68.00	340	340	0.00	340.00	0.00 %
25120	CASE 580 BACKHOE OR EQUAL	78	78	0.00	78.00	3042	3042	0.00	3,042.00	0.00 %
25902	963 TRACK LOADER OR EQUAL	19	19	0.00	19.00	2470	2470	0.00	2,470.00	0.00 %
25910	CAT 215 TRACKHOE OR EQUAL	68	68	112.00	(44.00)	5168	5168	7,980.00	(2,812.00)	154.41 %
25919	936 RUBBER LOADR OR EQUAL	0	0	74.00	(74.00)	0	0	6,734.00	(6,734.00)	0.00 %
28130	GENERATOR - 6.5 KW	0	0	74.00	(74.00)	0	0	370.00	(370.00)	0.00 %
28140	GENERATOR - 5 KW	168	168	0.00	168.00	168	168	0.00	168.00	0.00 %
31050	HIPR COLDWATER LASER-3000 PSI	0	0	61.00	(61.00)	0	0	1,098.00	(1,098.00)	0.00 %
31108	PRESSURE WASHER(HOT) -PORT	0	0	74.00	(74.00)	0	0	1,258.00	(1,258.00)	0.00 %
31123	STEAMER - 350000 BTU	178	178	0.00	178.00	1780	1780	0.00	1,780.00	0.00 %
31160	AIR COMPRESSOR - 185 CFM	4	4	0.00	4.00	60	60	0.00	60.00	0.00 %
37180	ELEC SUBMERSIBLE PUMP -2"	507	507	112.00	395.00	507	507	112.00	395.00	22.09 %
37219	TRASH PUMP - 2"	0	0	73.00	(73.00)	0	0	73.00	(73.00)	0.00 %
37240	DIAPHRAGM PUMP S.S. - 2"	4	4	0.00	4.00	28	28	0.00	28.00	0.00 %
40100	HYDRAULIC DRUM GRAPPLER	22	22	62.00	(40.00)	308	308	672.00	(364.00)	218.18 %
40110	HYDRAULIC SHEARS -200 TON	4	4	0.00	4.00	224	224	0.00	224.00	0.00 %
43625	RADIO - HAND HELD	0	0	230.00	(230.00)	0	0	230.00	(230.00)	0.00 %
48025	PORTABLE COMPUTERS	167	167	0.00	167.00	1169	1169	0.00	1,169.00	0.00 %

Date: 04/07/94 09.25 PTS:PER01CV

OHM REMEDIATION SERVICES CORP. - Project Tracking System
Equipment Charge Code - Cost Variance

Page No.: 2

NFESC
560 CENTER DRIVE
PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042
Delivery Order: 0032
Project: 15226

Charge Code	Description	---- Budget Days ----		Actual	Variance	---- Budget Cost ----		Actual	Variance	Percent Expended
		Original	Revised			Original	Revised			
48100	FACSIMILE MACHINES (FAX)	167	167	3.00	164.00	501	501	9.00	492.00	1.80 %
Grand Total:		2397	2397	1,261.00	1,136.00	33082	33082	27,585.00	5,497.00	83.38 %

Inventory Charge Code - Cost Variance

NFESC

Contract No: N4740892D3042

560 CENTER DRIVE

Level: Budget/Activity

Delivery Order: 0032

PORT HUENEME CA 93043-4328

Project: 15226

Charge Code	Description	UOM	-- Budget Quantity --		Actual	Variance	---- Budget Cost ----		Actual	Variance	Percent Expended
			Original	Revised			Original	Revised			
9026	LEVEL A W/ SARAN	DAY	0	0	2.00	(2.00)	0	0	104.52	(104.52)	0.00 %
9030	LEVEL B W/TYVEK	DAY	16	16	0.00	16.00	413	413	0.00	413.00	0.00 %
9035	LEVEL B W/SARAN	DAY	82	82	0.00	82.00	5494	5494	0.00	5,494.00	0.00 %
9045	LEVEL C W/TYVEK	DAY	88	88	0.00	88.00	2723	2723	0.00	2,723.00	0.00 %
9050	LEVEL C W/SARAN	DAY	28	28	0.00	28.00	1734	1734	0.00	1,734.00	0.00 %
9060	LEVEL D PROTECTION	DAY	99	99	0.00	99.00	126	126	0.00	126.00	0.00 %
60112	VISQUEEN 24 X 100 4 MIL	ROLL	0	0	18.00	(18.00)	0	0	457.38	(457.38)	0.00 %
60116	POOL LINERS-12,000 GAL	EACH	4	4	1.00	3.00	634	634	158.50	475.50	25.00 %
60117	DUCT TAPE-CLOTH 24/BOX	ROLL	3	3	36.00	(33.00)	8	8	97.20	(89.20)	***. ** %
60132	TRASH BAGS, ROLLED 12RL/BX	ROLL	3	3	0.00	3.00	11	11	0.00	11.00	0.00 %
60144	SORBENT DIAPERS	BUND	0	0	5.00	(5.00)	0	0	165.00	(165.00)	0.00 %
62000	MODIFIED LEVEL D PPE	MNDY	41	41	0.00	41.00	902	902	0.00	902.00	0.00 %
62001	83 GALLON STEEL OVER	EACH	145	145	0.00	145.00	9215	9215	0.00	9,215.00	0.00 %
64463	VIALS,40 ML CLEAR EPA APP	EACH	207	207	0.00	207.00	271	271	0.00	271.00	0.00 %
66002	GLOVES-SAMPLE 100/BOX 1000/CS	EACH	60	60	1,600.00	(1,540.00)	4	4	112.00	(108.00)	***. ** %
66005	GLOVES-NITRILE 144PR/CS 12P/PK	PAIR	0	0	420.00	(420.00)	0	0	411.60	(411.60)	0.00 %
66006	GLOVES-PVC 12/BOX 72/CASE	PAIR	0	0	102.00	(102.00)	0	0	278.46	(278.46)	0.00 %
66008	GLOVES-CLOTH 24DZ/CS	PAIR	0	0	84.00	(84.00)	0	0	34.44	(34.44)	0.00 %
66010	RAIN SUITS, #1400 LARGE	EACH	0	0	8.00	(8.00)	0	0	34.00	(34.00)	0.00 %
66027	BOOTIES, VINYL 200PR/CASE	PAIR	0	0	350.00	(350.00)	0	0	472.50	(472.50)	0.00 %
66030	TYVEK HOODS, DISPOSABLE	EACH	0	0	200.00	(200.00)	0	0	90.00	(90.00)	0.00 %
66048	SARAN SUITS XXX-LG 25/BOX	EACH	0	0	125.00	(125.00)	0	0	1,287.50	(1,287.50)	0.00 %
66049	SARAN SUITS XX-LG 25/BOX	EACH	0	0	175.00	(175.00)	0	0	1,732.50	(1,732.50)	0.00 %
66055	TYVEK SUITS XXX-LG 25/BOX	EACH	0	0	200.00	(200.00)	0	0	510.00	(510.00)	0.00 %
67051	RESPIRATOR CARTRDGE,MSA GMC-H	PAIR	0	0	284.00	(284.00)	0	0	2,371.40	(2,371.40)	0.00 %
68067	MEANSTREAK 12/BX 144/CS	EACH	0	0	30.00	(30.00)	0	0	46.80	(46.80)	0.00 %
68069	SAMPLE LABELS 500/RL	ROLL	2	2	0.00	2.00	20	20	0.00	20.00	0.00 %
68072	SAMPLE DIP TUBES, 100/BOX	BOX	5	5	0.00	5.00	630	630	0.00	630.00	0.00 %
68090	SAMPLE JARS 8 OZ EPA CLEAN	EACH	0	0	48.00	(48.00)	0	0	98.40	(98.40)	0.00 %
68097	SAMPLE JARS 32 OZ. AMBER	EACH	207	207	0.00	207.00	681	681	0.00	681.00	0.00 %
68098	SAMPLE JARS 8 OZ. AMBER	EACH	46	46	0.00	46.00	103	103	0.00	103.00	0.00 %
69097	DRUM OVPK POLY 95 GAL	EACH	15	15	0.00	15.00	1725	1725	0.00	1,725.00	0.00 %
69099	DRUM 55 GAL POLY OPEN TOP	EACH	25	25	0.00	25.00	788	788	0.00	788.00	0.00 %
69111	DRUM 17H OPEN TOP W/BUNG	EACH	0	0	2.00	(2.00)	0	0	34.90	(34.90)	0.00 %

Inventory Charge Code - Cost Variance

NFESC

560 CENTER DRIVE

PORT HUENEME CA 93043-4328

Level: Budget/Activity

Contract No: N4740892D3042

Delivery Order: 0032

Project: 15226

Charge Code	Description	UOM	-- Budget Quantity --		Actual	Variance	---- Budget Cost ----		Actual	Variance	Percent Expended
			Original	Revised			Original	Revised			
						Grand Total:	25482	25482	8,497.10	16,984.90	33.35 %

11.0

Primavera/Schedule

REPORT DATE 08APR94 RUN NO. 103

START DATE 04OCT93 FIN DATE 28JUL94

11:49

Budget Cost Analysis

DATA DATE 01APR94 PAGE NO. 1

Activity				Actual Cost	Actual Cost	Budget	Estimate @	
ID	Description	BCWS	BCWP	This Period	To Date	Cost	Completion	Variance
D2PC	Preconstruction Meeting							
D201.00	Disposal Mob	0	0	0	0	3194	3194	0
D201.01	Mob Equipment	0	2939	118	5987	2939	6372	-3433
D201.02	Mob Personnel	1567	1567	146	5663	1567	5663	-4096
D201.03	Preconstruction Submittals	14746	14746	727	15150	14746	15150	-404
D201.04	Setup Temp Facilities	3384	3384	961	5896	3384	5896	-2512
D201.05	Construct Temp Utilities	1300	1300	0	3865	1300	3865	-2565
D202.06	Sampling Soil/Drums	14046	14046	1713	8450	14046	8450	5596
D202.09	Lab Chemical Analysis	89321	53593	55315	55340	89321	94025	-4704
D203.02	Clear & Grub	1172	1172	0	2769	1172	2769	-1597
D203.04	Access Roads	5309	5309	387	14904	5309	14904	-9595
D203.05	Silt & Safety Fence	4509	4509	-6	5344	4509	5344	-835
D203.90	Soil Containment Area	14834	14834	848	13001	14834	13001	1833
D203.91	Debris Containment Area	14309	14309	0	2616	14309	2616	11693
D208.01	Trench/Drum Excavation	31776	29234	7454	39350	31776	49380	-17604
D208.05	Cover Soil/Debris Areas	7117	0	235	2772	7117	2772	4345
D209.06	Liquids Pumping/Collection	2174	3478	569	2636	4348	3791	557
D210.01	Drum Operations Area	14070	14070	0	5977	14070	5977	8093
D210.02	Drum/Tank Collect & Cleaning	28130	28130	-1032	15185	28130	15185	12945
D210.90	Cover Drum Storage Area	2178	2178	0	800	2178	800	1378
D215.03	Pozzolan Process	3027	3027	0	0	3027	0	3027
D219.02	Transport to Disposal	0	14844	11029	18023	49482	54918	-5436
D219.03	Disposal Fees & Taxes	0	0	0	0	147056	78869	68187
D220.01	Trench Backfill	4730	3784	3122	3227	4730	6677	-1947
D220.06	Site Restoration	0	403	374	374	2683	2910	-227
D221.00	Remediation Demob	5368	0	0	0	5368	5368	0
D221.01	Remove Temp Facilities	0	883	0	0	883	883	0
D221.02	Remove Temp Utilities	0	250	0	0	250	250	0
D221.04	Demob Equipment	0	2036	404	566	2908	2908	0
D221.05	Demob Personnel	0	819	1842	5021	1170	6571	-5401
D221.06	Post Construction Documents	0	0	0	0	7209	7209	0
D299.00	Distributive Costs	62109	92413	28486	100318	123216	122618	598
D299.04	Disposal Approval	799	0	0	0	3462	3462	0
		=====	=====	=====	=====	=====	=====	=====
		325975	327257	112692	333234	609693	551797	57896

REPORT DATE 08APR94 RUN NO. 102

START DATE 04OCT93 FIN DATE 28JUL94

11:49

Schedule Variance Report

DATA DATE 01APR94 PAGE NO. 1

Camp Lejeune Drum Removal

Activity ID	Description	Base Dur	Curr Dur	Baseline Start	Baseline Finish	Current Start	Current Finish	Start Var	Finish Var	Percent Complete
D201.00	Disposal Mob	1	1	10JUN94	10JUN94	18JUL94	18JUL94	-26	-26	0
D201.01	Mob Equipment	1	1	04JAN94	04JAN94	04JAN94A	04JAN94A	0	0	100
D201.02	Mob Personnel	1	1	04JAN94	04JAN94	04JAN94A	04JAN94A	0	0	100
D201.03	Preconstruction Submittals	20	20	04OCT93	29OCT93	04OCT93A	30DEC93A	0	-40	100
D201.04	Setup Temp Facilities	2	2	05JAN94	06JAN94	04JAN94A	05JAN94A	1	1	100
D201.05	Construct Temp Utilities	1	1	05JAN94	05JAN94	04JAN94A	04JAN94A	1	1	100
D202.06	Sampling Soil/Drums	15	15	02FEB94	22FEB94	04FEB94A	03MAR94A	-2	-7	100
D202.09	Lab Chemical Analysis	21	21	07FEB94	07MAR94	07FEB94A	12APR94	0	-26	60
D203.02	Clear & Grub	1	1	11JAN94	11JAN94	10JAN94A	10JAN94A	1	1	100
D203.04	Access Roads	3	3	12JAN94	14JAN94	11JAN94A	13JAN94A	1	1	100
D203.05	Silt & Safety Fence	2	2	07JAN94	10JAN94	06JAN94A	07JAN94A	1	1	100
D203.90	Soil Containment Area	3	3	17JAN94	19JAN94	14JAN94A	18JAN94A	1	1	100
D203.91	Debris Containment Area	3	3	20JAN94	24JAN94	19JAN94A	21JAN94A	1	1	100
D208.01	Trench/Drum Excavation	12	12	01FEB94	16FEB94	31JAN94A	01APR94	1	-32	92
D208.05	Cover Soil/Debris Areas	2	2	08MAR94	09MAR94	13APR94	14APR94	-26	-26	0
D209.06	Liquids Pumping/Collection	4	4	30MAR94	04APR94	18FEB94A	05MAY94	28	-23	80
D210.01	Drum Operations Area	5	5	25JAN94	31JAN94	24JAN94A	28JAN94A	1	1	100
D210.02	Drum/Tank Collect & Cleaning	10	10	17FEB94	02MAR94	16FEB94A	25FEB94A	1	3	100
D210.90	Cover Drum Storage Area	1	1	03MAR94	03MAR94	16MAR94A	18MAR94A	-9	-11	100
D215.03	Pozzolan Process	2	2	03MAR94	04MAR94	02MAR94A	04MAR94A	1	0	100
D219.02	Transport to Disposal	6	6	13JUN94	20JUN94	17FEB94A	22JUL94	82	-24	30
D219.03	Disposal Fees & Taxes	1	1	21JUN94	21JUN94	25JUL94	25JUL94	-24	-24	0
D220.01	Trench Backfill	2	2	08MAR94	09MAR94	14MAR94A	12APR94	-4	-24	80
D220.06	Site Restoration	3	3	21JUN94	23JUN94	07MAR94A	27JUL94	76	-24	15
D221.00	Remediation Demob	1	1	10MAR94	10MAR94	15APR94	15APR94	-26	-26	0
D221.01	Remove Temp Facilities	1	1	24JUN94	24JUN94	16MAR94A	18MAR94A	72	70	100
D221.02	Remove Temp Utilities	1	1	24JUN94	24JUN94	16MAR94A	18MAR94A	72	70	100
D221.04	Demob Equipment	1	1	27JUN94	27JUN94	07MAR94A	27JUL94	80	-22	70
D221.05	Demob Personnel	1	1	27JUN94	27JUN94	16FEB94A	27JUL94	93	-22	70
D221.06	Post Construction Documents	15	15	28JUN94	18JUL94	08JUL94	28JUL94	-8	-8	0
D299.00	Distributive Costs	123	123	05JAN94	24JUN94	05JAN94A	13MAY94	0	30	75
D299.04	Disposal Approval	65	65	11MAR94	09JUN94	18APR94	15JUL94	-26	-26	0
D2PC	Preconstruction Meeting	0	0	04JAN94	31DEC93	04JAN94A	04JAN94A	0	-1	100