GSA

GSA National Capital Region

September 7, 2016

DCM Architecture & Engineering, LLC
200 Federal Street, Suite 435
Camden, NJ 08103
Attn: Robert Benson, Executive Vice President

REFERENCE: Notice to Proceed (NTP) **Purchase Order Number GS-11P-16-YT-P-7173** for Design-Build Hot Water Loop at the Nebraska Avenue Complex (NAC)

Dear Mr. Benson:

The Performance and Payment Bonds, and Certificate of Insurance that were submitted on August 31, 2016 have been verified and accepted by the Federal Government.

This letter hereby serves as **Notice to Proceed** with the above referenced purchase order effective September 8, 2016.

You are hereby advised to review the submittals section of the contract documents to make sure that you have received the necessary approvals required before commencing any physical work at the site.

The contract documents provide that all work shall be completed within **ONE HUNDRED TWENTY (120) CALENDAR DAYS** after receipt of the Notice to Proceed. The contract time will start on **September 8, 2016.**

Please contact Mr. Ian Mattonen, Project Manager and designated COR, on 202-357-9556 for all technical matters associated with this contract and to schedule your start date. A pre-construction meeting is scheduled for Thursday, September 8, 2016 at 1:00 PM EST.

Please feel free to contact Michele Appello, Contract Specialist, with any questions concerning this letter on 202.260.0621 or via e-mail at michele.appello@gsa.gov.

Sincerely,

(b) (6) [redacted]

Floretta Grant, Contracting Officer (WPH1AB)
for
Tony Hubbard, Contracting Officer (WPH1AB)
GSA, Office of Acquisitions
Repair & Alterations, Center 2