(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages
	1 / 7

2 AMENDMENT MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO	5 PROJECT NO. (if applicable)
PS11		8PSC-11-0004	

6 ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson 303-236-2839

7. ADMINISTERED BY (If other than item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTORY (NO , Street, Country, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION A
JOINT VENTURE
760 DEVINNEY CT
GOLDEN CO 804014539
DUNS: 832807346
Cage Code 5TL00

CODE 00027651 FACILITY CODE

(x)	
	9A AMENDMENT OF SOLICITATION NO.
	9B DATED (SEE ITEM 11)
X	10A MODIFICATION OF CONTRACT/ORDER NO GS-08P-10-JB-C-0007
	10B DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14 The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Modification Amount $15,317 00
Modification Obligated Amount $15,317.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One	
	A THIS ORDER ID ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52 243-4
	D OTHER (Specify type of modification and authority)

E IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See Supplementary Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
ALLAN MATSUO, PRINCIPAL		Len Wilson, Contracting Officer 303-236-2839 len.wilson@gsa.gov	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(b) (6) [redacted]	12/2/10	(b) (6) [redacted]	12/2/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous Edition unusable

STANDARD FORM 30. (Rev. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Description of Modification/Amendment:

The purpose of this modification is to add RWA funds to the project to do tenant finish work.
A. All work will shall be completed in conjunction with the work of the NCH Modernization.
B. Please see attached Scope of Work.
C. The additional funding for this requirement is $15,317.00 increasing total contract value from $32,187,722.00 to $32,203,089.00.

Description of Modification/Amendment:

The purpose of this modification is to add RWA funds to the project to do tenant finish work.
A. All work will shall be completed in conjunction with the work of the NCH Modernization.
B. Please see attached Scope of Work.
C. The additional funding for this requirement is $15,317.00 increasing total contract value from $32,187,722.00 to $32,203,089.00.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	NCH BK 141 WALL REM'L				
0018	Removal of the wall between Rooms 141 and 149 at the NCH for BK	1 00	LS	3,341.00	3,341 00
	Accounting and Appropriation Data PN0I00385 2011.192X 08 PG80.P082C001.J28 PGA51. CO0006ZZ. .N123412 $6,050 00 DELIVERY DATE· 08/30/2013 SHIP TO GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB · Destination				
	NCH BK 131 COUNTER - Construction & Design				
0019	Install a kitchen-type counter in Room 131 at the NCH	1 00	LS	11,100 00	11,100 00
	DELIVERY DATE 08/30/2013 SHIP TO GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB Destination				
	NCH BK 131 CTR ADD				
0020	Additional funds for construction of a kitchen-type counter in Room 131 of the NCH for Bankruptcy Courts.	1.00	LS	876.00	876.00
	DELIVERY DATE. 08/30/2013 SHIP TO GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB . Destination				

Correct Print Help

Transaction Information

Award Type.	Definitive Contract	**Prepared Date:**	12/03/2010 12 54 52	**Prepared User**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date**	12/03/2010 12 56 48	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS11	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4543	001	Select One

Dates

Date Signed *(mm/dd/yyyy)* :	12/02/2010
Effective Date *(mm/dd/yyyy)* :	12/03/2010
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$15,317 00	$32,203,089 00
Base And Exercised Options Value	$15,317 00	$32,203,089 00
Base And All Options Value:	$15,317 00	$32,203,089 00
Fee Paid for Use of IDV:	$0 00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name**	GSA/PBS/COLORADO SERVICE CENTER (
Funding Agency ID:	4740	**Funding Agency Name.**	PUBLIC BUILDINGS SERVICE
Funding Office ID	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER (
Foreign Funding	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception. Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract	MATSUO ENGINEERING CENTERRE	**Street2**	
Vendor Name.	MATSUO ENGINEERING CENTERRE C	**City.**	GOLDEN
DBAN.		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District	COLORADO 07

Show Details

Business Category

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation

Annual Revenue $1

Socio Economic Data
- Minority Owned Business
- Asian-Pacific American Owned
- Emerging Small Business

Relationship With Federal Government
- Contracts

Organization Factors
- For Profit Organization
- Limited Liability Corporation

Certifications
- SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract:	No
Major Program:	
National Interest Action:	None

Cost Or Pricing Data.	No
Purchase Card Used As Payment Method:	No
Undefinitized Action	No
Performance Based Service Acquisition: * FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement	No - Service where PBA is not used
Contingency Humanitarian Peacekeeping Operation.	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act:	No
Service Contract Act:	No
Walsh-Healey Act:	No
Davis Bacon Act:	Yes
Interagency Contracting Authority.	Not Applicable
Other Interagency Contracting Statutory Authority. (1000 characters)	

Principal Place of Performance

	State	Location	Country
Principal Place Of Performance Code:	CO		US
Principal Place Of Performance County Name.	DENVER		
Principal Place Of Performance City Name:	DENVER		
Congressional District Place Of Performance.	01		
Place Of Performance Zip Code(+4)	80202	2513	USPS ZIP Codes

Product Or Service Information

Product/Service Code:	Z111 Description MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220 Description: COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract.	Not a bundled requirement
System Equipment Code:	Description:
Country of Product or Service Origin:	US UNITED STATES
Place of Manufacture:	Not a manufactured end product
Domestic or Foreign Entity:	U.S. Owned Business
Use Of Recovered Material:	FAR 52.223-4 and FAR 52.223-9 Incl
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation	Select One
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: (4000 characters)	Additional funding from tenant agency to complete work during construction phase.

Competition Information

Extent Competed For Referenced IDV

Extent Competed:	Full and Open Competition after exclusion of sources
Solicitation Procedures	Two Step
Type Of Set Aside	8a Competed
Evaluated Preference:	No Preference used
SBIR/STTR	Select One
Fair Opportunity / Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used

CONTRACT NUMBER	DELIVERY ORDER NUMBER	**FINDINGS OF FACT FOR CONTRACT MODIFICATION** *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME ARRA Partial Modernization New Custom House		
LOCATION 721 19th Street, Denver, CO 80202		CONTRACTOR Matsuo Engineering/Centerre Construction A Joint Venture 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS11	

1 REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses) (See Clause 68, Changes)*

- [ ] DESIGN DEFICIENCY
  - A REFER TO DRAWING NUMBER, DETAIL, ETC
  - B REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORESEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- [x] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELAY *(CLAUSE 41)*
- [ ] OTHER
  Tenant Improvements

2 DESCRIPTION OF MODIFICATION

RWA work for improving courtrooms 131,139 and 141.

3 WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

The ARRA contractor is responsible for the modernization and is working in this area for the mechanical upgrades This project will be performed in conjunction with those upgrades. The ARRA contractor has experience in both areas and it would be more efficient to have one contractor in the same area as opposed to multiple

4 AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS 0
B PRESENT COMPLETION DATE 08/31/2013	C NEW COMPLETION DATE 08/31/2013	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE $ 15,317 00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE

SIGNATURE *(Contracting Officer or authorized represent* (b) (6) [redacted]	DATE

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General GSA Form 2437 shall be prepared by the contracting officer or his authorized representative This form shall be used on all construction contracts awarded under new construction, repair and alteration programs It may be used for other types of contracts

However, the references made herein are to GSA Form 3506, Construction Contract Clauses. In the case of other contracts, equivalent clauses are intended. The GSA Form 2437 provides part of the necessary documentation on contract changes. A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders) The information provided on this form shall be kept current

Specific The form is generally self-explanatory However, care must be exercised in filing out the items Additional guidance follows

Item1
The reason for change is to be indicated by checking the appropriate box(es) Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause.

Item 2 and 3.
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract. Attach additional sheets if necessary

Items 4 and 6
Indicate the amount of time extension under Item 4 and give justification under Item 5 These items are to be completed even if no time extension is justified (In case of not time extension, insert "O" in space under "Calendar Days") Time must be resolved in each contract modification concurrently with any appropriate price adjustment.

Matsuo - Centerre
Engineering Construction
A Joint Venture

Wednesday November 17, 2010

Len Wilson
U.S. General Services Administration
One Denver Federal Center
West 6th Ave & Kipling St
Building 41
Denver, CO 80225

Subject: NCH additional counter in room 131
Matsuo-Centerre is pleased to provide pricing for the room 131 counter addition renovation. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modification project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

1. Scope of Work:
   a. Furnish and install approximately 10' of base cabinets and counter top to match existing cabinets on the south wall of the room. Since these are pre-manufactured cabinets, if the cabinets style or p-lam colors are no longer available we will provide a cabinet that will match as close as possible.
   b. Cut out existing base and install counter tight to wall
   c. Relocate electric from behind the location of the counter and raise to above counter height
   d. Relocate the electric on the exterior wall out of the area of the counter.
   e. Excludes any rubber base
   f. Furnish and install SS sink with faucet and point of use electric water heater.
   g. Furnish water from connection point in basement pump room. Tie waste line to existing drain line in the exterior wall adjacent to this location.
   h. This work is to be completed in conjunction with the construction of the remainder of the building.

Pricing: (b) (4)

Thank you for the opportunity to provide a pricing proposal for the tenant remodel at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

(b) (6)

Mark Euwema
Project Manager

Matsuo - Centerre
Engineering Construction
A Joint Venture

Thursday , October 21, 2010

Len Wilson
U.S. General Services Administration
One Denver Federal Center
West 6th Ave & Kipling St
Building 41
Denver, CO 80225

Subject: NCH additional counter in room 131
Matsuo-Centerre is pleased to provide pricing for the room 131 counter addition renovation. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modification project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

1. Scope of Work:
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   g. Furnish water from connection point in basement pump room. Tie waste line to existing drain line in the exterior wall adjacent to this location.
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Sincerely,

(b) (6)

Matsuo - Centerre
Engineering Construction
A Joint Venture

Thursday , October 21, 2010

Len Wilson
U.S. General Services Administration
One Denver Federal Center
West 6th Ave & Kipling St
Building 41
Denver, CO 80225

Subject: NCH wall removal between rooms 141/149
Matsuo-Centerre is pleased to provide pricing for the wall removal and renovation. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modification project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

1. Scope of Work:
    a. This work is to be completed in conjunction with the construction of the remainder of the building.
    b. Remove existing wall full height from corridor wall to exterior wall.
    c. Ceiling removal and renovation is a part of the base building
    d. Remove door and hardware. Door to be salvaged and stored in basement of NCH building
    e. Patch carpet at old wall location. Carpet will not be able to be matched.
    f. Patch wall scares at location of old wall intersections.
    g. Existing outlets in the wall shall be relocated to the corridor or exterior wall at the location of the old walls. No additional outlets are included.
    h. Existing light switching shall be deleted.

Pricing: (b) (4)

Thank you for the opportunity to provide a pricing proposal for the tenant remodel at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

(b) (6)
Mark Euwema
Project Manager

Matsuo - Centerre
Engineering Construction
A Joint Venture

Wednesday, November 17, 2010

Len Wilson
U.S. General Services Administration
One Denver Federal Center
West 6th Ave & Kipling St
Building 41
Denver, CO 80225

Subject: NCH wall removal between rooms 141/149
Matsuo-Centerre is pleased to provide pricing for the wall removal and renovation. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modification project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

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    e. Patch carpet at old wall location. Carpet will not be able to be matched.
    f. Patch wall scares at location of old wall intersections.
    g. Existing outlets in the wall shall be relocated to the corridor or exterior wall at the location of the old walls. No additional outlets are included.
    h. Existing light switching shall be deleted.

Pricing: (b) (4)

Thank you for the opportunity to provide a pricing proposal for the tenant remodel at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

(b) (6)

Mark Euwema
Project Manager

Number Of Offers Received	11
Small Business Competitiveness Demonstration Program:	☐
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

Wall Removal - Rooms 141/149
Bankruptcy Courts – New Custom House
Scope of Work
September 2010

Project Location

- New Custom House
  721 19th Street
  Denver, CO
  Rooms 141/149

Project Points of Contact

- Len Wilson, Contracting Officer
  Phone: 303-236-8000 Ext. 2315 Fax: 303-236-7256 Cell: 303-594-9195
- Jessica Pasicznyk, Contract Specialist
  Phone: 303-236-8000 Ext. 2133 Fax: 303-236-5328 Cell: 720-670-7643
- Sheila Cross, Project Manager
  Phone: 303-236-8000 X5061 Fax: 303-844-2565 Cell: 303-909-2321

Project Walkthrough

A project walkthrough will be scheduled. At that time the contractor shall gather all information and measurements required to develop their proposal.

Project Duration

The work of this scope shall be completed in conjunction with the work of the New Custom House ARRA modernization.

Project Scope

Contractor shall provide labor and materials to conduct construction of the following work at the subject location.

- Remove the wall between Rooms 141 and 149.
  - Ceiling replacement of ARRA project shall provide consistent ceiling with no interruption between rooms.
  - Modify electrical system to accommodate wall removal.
  - Mend carpet transition at former wall location.
  - Patch, repair, and paint remaining wall(s) affected by the work described herein.

U.S. General Services Administration
Colorado Service Center 8PC-D
1961 Stout Street, Room 160
Denver, CO 80294
Phone : 303-844-4083 – Fax : 303-844-2565
www.rmrpbs.gsa.gov

The following requirements apply to the above-listed work items.

- All work shall be completed in accordance with the base (ARRA modernization) contract.
- Proposal shall exclude costs already included in the work of the ARRA project.
- Design of ARRA project shall include necessary inclusions for this scope of work (i.e., ceiling plan).
- Contractor shall obtain all necessary local, state, and federal permits and licenses; and pay related fees.
- Contractor shall provide all materials, tools and products required to complete the project to building standards and codes; and to like-new condition. In addition, all work shall comply with codes and standards applicable to each type of work through the course of this project. Contractor shall also comply with the requirements of GSA Build Green Standards, and PBS P-100.

Room 131 Counter
Bankruptcy Courts – New Custom House
Scope of Work
August 2010

Project Location

- New Custom House
  721 19th Street
  Denver, CO
  Room 131

Project Points of Contact

- Len Wilson, Contracting Officer
  Phone: 303-236-8000 Ext. 2315 Fax: 303-236-7256 Cell: 303-594-9195
- Jessica Pasicznyk, Contract Specialist
  Phone: 303-236-8000 Ext. 2133 Fax: 303-236-5328 Cell: 720-670-7643
- Sheila Cross, Project Manager
  Phone: 303-236-8000 X5061 Fax: 303-844-2565 Cell: 303-909-2321

Project Walkthrough

A project walkthrough will be scheduled. At that time the contractor shall gather all information and measurements required to develop their proposal.

Project Duration

The work of this scope shall be completed in conjunction with the work of the New Custom House ARRA modernization.

Project Scope

Contractor shall provide labor and materials to conduct design and construction of the following work at the subject location.

- Install approximately 10 linear feet of base cabinets, wall cabinets, toe kick, and countertop on wall opposite existing counter. Cabinets to be Aristokraft, Augusta, square profile, white laminate. Countertop to be laminate to match existing. Hardware to match existing.
- Install Neptune single-bowl, stainless steel sink or equivalent.
- Install Delta two-handle faucet (Models 2100 and 2400).

U.S. General Services Administration
Colorado Service Center 8PC-D
1961 Stout Street, Room 160
Denver, CO 80294
Phone : 303-844-4083 – Fax : 303-844-2565
www.rmrpbs.gsa.gov

Room 131 Counter
Bankruptcy Courts – New Custom House
Scope of Work
August 2010

Project Location

- New Custom House
  721 19th Street
  Denver, CO
  Room 131

Project Points of Contact

- Len Wilson, Contracting Officer
  Phone: 303-236-8000 Ext. 2315 Fax: 303-236-7256 Cell: 303-594-9195
- Jessica Pasicznyk, Contract Specialist
  Phone: 303-236-8000 Ext. 2133 Fax: 303-236-5328 Cell: 720-670-7643
- Sheila Cross, Project Manager
  Phone: 303-236-8000 X5061 Fax: 303-844-2565 Cell: 303-909-2321

Project Walkthrough

A project walkthrough will be scheduled. At that time the contractor shall gather all information and measurements required to develop their proposal.

Project Duration

The work of this scope shall be completed in conjunction with the work of the New Custom House ARRA modernization.

Project Scope

Contractor shall provide labor and materials to conduct design and construction of the following work at the subject location.

- Install approximately 10 linear feet of base cabinets, wall cabinets, toe kick, and countertop on wall opposite existing counter. Cabinets to be Aristokraft, Augusta, square profile, white laminate. Countertop to be laminate to match existing. Hardware to match existing.
- Install Neptune single-bowl, stainless steel sink or equivalent.
- Install Delta two-handle faucet (Models 2100 and 2400).

U.S. General Services Administration
Colorado Service Center 8PC-D
1961 Stout Street, Room 160
Denver, CO 80294
Phone . 303-844-4083 – Fax : 303-844-2565
www.rmrpbs.gsa.gov

- Install Eemax point-of-use, low-flow hot water heater or equivalent.
- Install Emerson In-Sink-Erator ¾ hp garbage disposal.
- Install one 4-plex outlet above the countertop.
- Plumbing and electrical modifications as necessary to provide fully-functioning improvements.
- Work to be completed during normal working hours.

The following requirements apply to the above-listed work items.

- All work shall be completed in accordance with the base (ARRA modernization) contract.
- Contractor shall obtain all necessary local, state, and federal permits and licenses; and pay related fees.
- Contractor shall provide all materials, tools and products required to complete the project to building standards and codes; and to like-new condition. In addition, all work shall comply with codes and standards applicable to each type of work through the course of this project. Contractor shall also comply with the requirements of GSA Build Green Standards, and PBS P-100.

Wall Removal - Rooms 141/149
Bankruptcy Courts – New Custom House
Scope of Work
September 2010

Project Location

- New Custom House
  721 19th Street
  Denver, CO
  Rooms 141/149

Project Points of Contact

- Len Wilson, Contracting Officer
  Phone: 303-236-8000 Ext. 2315 Fax: 303-236-7256 Cell: 303-594-9195
- Jessica Pasicznyk, Contract Specialist
  Phone: 303-236-8000 Ext. 2133 Fax: 303-236-5328 Cell: 720-670-7643
- Sheila Cross, Project Manager
  Phone: 303-236-8000 X5061 Fax: 303-844-2565 Cell: 303-909-2321

Project Walkthrough

A project walkthrough will be scheduled. At that time the contractor shall gather all information and measurements required to develop their proposal.

Project Duration

The work of this scope shall be completed in conjunction with the work of the New Custom House ARRA modernization.

Project Scope

Contractor shall provide labor and materials to conduct construction of the following work at the subject location.

- Remove the wall between Rooms 141 and 149.
  - Ceiling replacement of ARRA project shall provide consistent ceiling with no interruption between rooms.
  - Modify electrical system to accommodate wall removal.
  - Mend carpet transition at former wall location.
  - Patch, repair, and paint remaining wall(s) affected by the work described herein.

U.S. General Services Administration
Colorado Service Center 8PC-D
1961 Stout Street, Room 160
Denver, CO 80294
Phone : 303-844-4083 – Fax : 303-844-2565
www.rmrpbs.gsa.gov

The following requirements apply to the above-listed work items.

- All work shall be completed in accordance with the base (ARRA modernization) contract.
- Proposal shall exclude costs already included in the work of the ARRA project.
- Design of ARRA project shall include necessary inclusions for this scope of work (i.e., ceiling plan).
- Contractor shall obtain all necessary local, state, and federal permits and licenses; and pay related fees.
- Contractor shall provide all materials, tools and products required to complete the project to building standards and codes; and to like-new condition. In addition, all work shall comply with codes and standards applicable to each type of work through the course of this project. Contractor shall also comply with the requirements of GSA Build Green Standards, and PBS P-100.

GSA

GSA Rocky Mountain Region

Room 131 Counter
Bankruptcy Courts – New Custom House
Scope of Work
August 2010

Project Location

- New Custom House
  721 19th Street
  Denver, CO
  Room 131

Project Points of Contact

- Len Wilson, Contracting Officer
  Phone: 303-236-8000 Ext. 2315 Fax: 303-236-7256 Cell: 303-594-9195
- Jessica Pasicznyk, Contract Specialist
  Phone: 303-236-8000 Ext. 2133 Fax: 303-236-5328 Cell: 720-670-7643
- Sheila Cross, Project Manager
  Phone: 303-236-8000 X5061 Fax: 303-844-2565 Cell: 303-909-2321

Project Walkthrough

A project walkthrough will be scheduled. At that time the contractor shall gather all information and measurements required to develop their proposal.

Project Duration

The work of this scope shall be completed in conjunction with the work of the New Custom House ARRA modernization.

Project Scope

Contractor shall provide labor and materials to conduct design and construction of the following work at the subject location.

- Install approximately 10 linear feet of base cabinets, wall cabinets, toe kick, and countertop on wall opposite existing counter. Cabinets to be Aristokraft, Augusta, square profile, white laminate. Countertop to be laminate to match existing. Hardware to match existing.
- Install Neptune single-bowl, stainless steel sink or equivalent.
- Install Delta two-handle faucet (Models 2100 and 2400).

U.S. General Services Administration
Colorado Service Center 8PC-D
1961 Stout Street, Room 160
Denver, CO 80294
Phone : 303-844-4083 – Fax : 303-844-2565
www.rmrpbs.gsa.gov

- Install Eemax point-of-use, low-flow hot water heater or equivalent.
- Install Emerson In-Sink-Erator ¾ hp garbage disposal.
- Install one 4-plex outlet above the countertop.
- Plumbing and electrical modifications as necessary to provide fully-functioning improvements.
- Work to be completed during normal working hours.

The following requirements apply to the above-listed work items.

- All work shall be completed in accordance with the base (ARRA modernization) contract.
- Contractor shall obtain all necessary local, state, and federal permits and licenses; and pay related fees.
- Contractor shall provide all materials, tools and products required to complete the project to building standards and codes; and to like-new condition. In addition, all work shall comply with codes and standards applicable to each type of work through the course of this project. Contractor shall also comply with the requirements of GSA Build Green Standards, and PBS P-100.

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0028	3 ACT NUMBER	4 DATE PREPARED NOV 18, 2010	5 JOB/PROJECT NUMBER	

6. TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila R Cross 303-236-8000 x 5061	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10 ACCOUNTING CLASSIFICATION See Schedule				11 SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19 TOTAL AMOUNT INCLUDING CONTINUATION			$900 00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Marc Geller		Sheila R Cross	
20b. SIGNATURE	DATE	21b SIGNATURE	DATE
22 LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL Erzsebet Ujvary	
		23b SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27. CHECKED BY
		28 BILL OF LADING NUMBER	29. DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0028	3 ACT NUMBER	4 DATE PREPARED NOV 18, 2010	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH BK 131 CTR ADD				
0001	Additional funds for construction of a kitchen-type counter in Room 131 of the NCH for Bankruptcy Courts.	1.00	LS	900.00	900 00
	Account Code: PN0I00385 2011.192X.08.PG80 P082C001.J28 .PGA51 CO0006ZZ .N1201934 Cost Applied: $900.00				
	DELIVERY DATE: 08/30/2013 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Comprizon Request

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Document: 8PSC-11-0028 | 8PSC-11-NCH BK 131CTR ADD

Requisition Review & Approval Management User. Version: 8.9 SP

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Search Criteria

Route Order:

Reviewer Type:

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Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	D s
☐	10	Mike Ortega	Individual	A	N	11/18/2010	18:26:31	Ap by Or
☐	20	Erzsebet Ujvary	Individual	A	N	11/19/2010	10:56:18	Ap by Er Uj
☐	30	Marc Geller	Individual	A	N	11/22/2010	14:06:10	Ap by Ge
☐	40	Len Wilson	Individual	A	N	12/02/2010	12:03:37	Re Pe by W

D

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0116	3. ACT NUMBER	4 DATE PREPARED SEP 17, 2010	5 JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9. RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11 SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19 TOTAL AMOUNT INCLUDING CONTINUATION			$11,100 00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Marc Geller		Sheila R Cross	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22 LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL Erzsebet Ujvary	
		23b SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27 CHECKED BY
		28 BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF [illegible]
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0116	3 ACT NUMBER	4 DATE PREPARED SEP 17, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH BK 131 COUNTER - Construction & Design				
0001	Install a kitchen-type counter in Room 131 at the NCH	1 00	LS	11100 00	11100 .00
	Account Code PN0I00385 2010.192X.08.PG80 P082C001 516 PGA51. CO0006ZZ. .N1201934 Cost Applied: $11,100.00				
	DELIVERY DATE 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Comprizon Request

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Document: 8PSC-10-0116 | 8PSC-10-NCH BK 131 COUNTER

Requisition Review & Approval Management

User.
Version: 8.9 SP:

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Search Criteria

Route Order:

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Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	D S
☐	10	Mike Ortega	Individual	A	N	09/17/2010	17:20:28	Ap by Or
☐	20	Erzsebet Ujvary	Individual	A	N	09/17/2010	17:28:38	Ap by Er Uj
☐	30	Marc Geller	Individual	A	N	09/23/2010	16:40:17	Ap by Ge
☐	40	Len Wilson	Individual	A	N	09/30/2010	15:54:56	Re Pe by W

D

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1 OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0004	3 ACT NUMBER	4 DATE PREPARED OCT 13, 2010	5 JOB/PROJECT NUMBER

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila R Cross 303-236-8000 x 5061	9. RECEIVING OFFICE (Name, Symbol and Telephone Number)

10 ACCOUNTING CLASSIFICATION See Schedule				11 SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS. NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19 TOTAL AMOUNT INCLUDING CONTINUATION			$6,050.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Marc Geller		Sheila R. Cross	
20b SIGNATURE	DATE	21b. SIGNATURE	DATE
22. LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL Erzsebet Ujvary	
		23b SIGNATURE	DATE
		24. SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27 CHECKED BY
		28 BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSC-11-0004	3 ACT NUMBER	4 DATE PREPARED OCT 13, 2010	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH BK 141 WALL REM'L				
0001	Removal of the wall between Rooms 141 and 149 at the NCH for BK	1.00	LS	6050.00	6050 .00
	Account Code: PN0I00385 2011.192X 08 PG80 P082C001.J28 .PGA51 CO0006ZZ N1234121 Cost Applied: $6,050.00				
	DELIVERY DATE: 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation Destination				

Comprizon Request

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Document: 8PSC-11-0004 | 8PSC-11-NCH BK 141 WALL REM'L

Requisition Review & Approval Management

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  - Summary
- **Other Systems**
  - C.Award

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	D S
☐	10	Mike Ortega	Individual	A	N	11/09/2010	16:47:57	Ap by Or
☐	20	Erzsebet Ujvary	Individual	A	N	11/09/2010	17:04:25	Ap by Er Uj
☐	30	Marc Geller	Individual	A	N	11/09/2010	17:49:19	Ap by Ge
☐	40	Len Wilson	Individual	A	N	11/18/2010	11:08:54	Re Pe by W

D

REIMBURSABLE WORK AUTHORIZATION
(See Instructions on Page 3)

Unless specified otherwise, the authority for this agreement is 40 U.S.C. §592(b)(2).

1. DATE OF REQUEST: 08/25/2010
2. RWA NUMBER *(GSA Use Only)*: N1201934
3. TYPE OF REQUIREMENTS *(GSA Use Only)*: ☐ SEVERABLE ☒ NON-SEVERABLE ☐ GOODS
4. AGENCY AND BUREAU NAME: U.S. Bankruptcy Court
5. WORK LOCATION: U.S. Bankruptcy Court, 721 19th St., Rm. 172, Denver, CO 80202
6A. AGENCY CONTACT NAME: Dennis Powers
6B. AGENCY CONTACT'S TELEPHONE NUMBER: 720.904.7302
6C. AGENCY CONTACT'S E-MAIL: dennis_powers@cob.uscourts.gov
6D. AGENCY CONTACT'S FAX NUMBER: 720.904.7302
6E. AGENCY CONTACT'S ADDRESS: U.S. Bankruptcy Court, 721 19th St., Rm. 117, Denver, CO 80202
7. DESCRIPTION OF REQUIREMENTS: Room 131. Install approx. 10' linear base cabinets, wall cabinets, toe kick, and countertop along wall opposite from existing counter. Cabinets: Aristokraft, Augusta, square profile, white laminate. Countertop: laminate to match existing. Hardware. match existing. Neptune single-bowl, stainless steel sink or equivalent Install Delta two-handle faucet (Models 2100 and 2400). Install Eemax point-of-use, low-flow hot water heater or equiv. Install 110v 4-plex GFI above counter. Install Emerson In-Sink-Erator 3/4hp disposal. Plumbing and electrical as necessary to provide fully-functioning improvements. All materials by contractor. Perform work during normal working hours.
8. AMENDMENT: RWA amendment provided to change total authorized amount by $ from $ to $
9A. BILLING TYPE: N
9B. BILLING TERMS: M
10A. AGENCY LOCATION CODE
10B. FISCAL STATION NUMBER (DOD ONLY)
10C. REQUISITION IDENTIFICATION NUMBER
11. REQUESTED WORK DATES: A. START TBD by GSA; B. COMPLETION
12. AGENCY CERTIFIED AMOUNT: $14,086.38
13A. AGENCY ACCOUNTING DATA *(Limited to 130 characters)*: 10 092000 B10COXC B10COXC 2515
13B. AGENCY FUND YEAR: 2010
13C. FUND TYPE *Please check Fund Type. If applicable, also check RECOVERY ACT - see instructions.*: ☒ ANNUAL APPROPRIATION ☐ NO-YEAR APPROPRIATION ☐ MULTIPLE YEAR APPROPRIATION ☐ RECOVERY ACT
13D. EXPIRATION DATE OF OBLIGATIONAL AUTHORITY: 09/30/2013
13E. AGENCY/CUSTOMER BUSINESS PARTNER NETWORK/DATA UNIVERSAL NUMBERING SYSTEM NUMBER (BPN/DUNS)
13F. AGENCY/CUSTOMER ORDER NUMBER: 01 10461300
13G. TREASURY ACCOUNT SYMBOL
14A. AGENCY BILLING CONTACT E-MAIL ADDRESS
14B. AGENCY FINANCE BILLING OFFICE: Clerk, U.S. Bankruptcy Court
14C. STREET ADDRESS: 721 19th St., Rm. 117
14D. CITY: Denver
14E. STATE: CO
14F. ZIP CODE: 80202
15A. CREDIT CARD NUMBER
15B. EXPIRATION DATE
15C. TYPE OF CARD
15D. NAME OF CARD HOLDER

By its signature below, the Requesting Agency certifies (a) that all special funding and procurement requirements of the Requesting Agency, including statutory or regulatory requirements applicable to the funding being provided by the Requesting Agency, have been disclosed to GSA; (b) that all internal reviews/approvals required by the Requesting Agency prior to placing this RWA with GSA have been completed; (c) that the Requesting Agency has a bona fide need in the current fiscal year for the work described in this RWA; and (d) that the funds identified by the Requesting Agency in this RWA are legally available for further obligation and expenditure by GSA in furtherance of the work described in this RWA. Further written assurances regarding funding availability may be required depending on the facts and circumstances of individual requests (e.g., RWAs in amounts exceeding GSA's statutory prospectus thresholds).

16A. SIGNATURE OF FUND CERTIFYING OFFICIAL: (b) (6)(b) (6)
16B. DATE: 08/25/2010
16C. NAME OF FUND'S CERTIFYING OFFICIAL: Dennis B. Powers
16D. CERTIFYING OFFICIAL'S E-MAIL ADDRESS: dennis_powers@cob.uscourts.gov
16E. TELEPHONE NUMBER OF CERTIFYING OFFICIAL: PHONE NUMBER 720.904.7302 EXTENSION

GENERAL SERVICES ADMINISTRATION INTERNAL CUSTOMER OR INTERFUND CUSTOMER ONLY

17. FED CODE	18. PEGASYS DOCUMENT NUMBER	19. PEGASYS ACCOUNTING LINE NUMBER	20. FUND CODE	21. INTERFUND YEAR

NOTE: The General Services Administration will bill in accordance with Federal Management Regulation (41 CFR) Section 102-85.195. It is anticipated that the Agency Certified Amount provided in Block 12 will be sufficient to complete the work requirements of the Requesting Agency. If it is determined that the funds provided by the Requesting Agency will be insufficient to complete the work requested under this agreement, GSA will seek an amended RWA from the Requesting Agency for additional funding prior to incurrence of costs above the Agency Certified Amount.

RWA NUMBER *(GSA Use Only)*

FOR GENERAL SERVICES ADMINISTRATION USE ONLY

22. PROJECT CONTROL NUMBER	23A. SUMMARY ORGANIZATION CODE	23B. LEASE NUMBER	23C. BUDGET ACTIVITY (Check One)	23D. WORK ITEM NUMBER
	P082C001		☐ PG53 ☐ PG81 ☒ PG80	

23E. CUSTOMER BILLED OFFICE ADDRESS CODE (BOAC)	23F. CORRESPONDENCE SYMBOL	23G. AGENCY BUREAU CODE
108861	8PSC	1016

24A. AGREED-UPON CONTRACT AWARD DATE	24B. AGREED-UPON COMPLETION DATE	25. BRIEF PROJECT DESCRIPTION *(Limited to 25 Characters)*.
		Install base cabinets

26. ACTION *(Check one)*

- ☒ NEW
- ☐ CANCELLED
- ☐ CHANGE
- ☐ COMPLETE

27. PLEASE CHECK IF APPROPRIATE

- ☐ SUPPLEMENTAL LEASE AGREEMENT
- ☐ OVERTIME UTILITIES
- ☐ PLANS ATTACHED

28A. ORGANIZATION CODE	28B. BUILDING NUMBER	28C. FUNCTION CODE	28D. OBJECT CLASS	28E. TOTAL
P082C001	C0000022	PGAS1	25	12,430.86
P082C001		PGAR2	11	497.20
P082C001		PGAR2	25	1,159.18
			28F. GRAND TOTAL	14,086.38

29A. GSA PROJECT CONTACT NAME
Sheila Cross X5061

29B. GSA PROJECT CONTACT PHONE NUMBER
303-236-8000

29C. GSA PROJECT CONTACT E-MAIL ADDRESS
sheila.cross@gsa.gov

30A. GSA APPROVING OFFICIAL'S SIGNATURE
(b) (6)

30B. DATE
3-26-10

30C. GSA APPROVING OFFICIAL'S PHONE NUMBER
303-236-8000 X 3024

31. SELLER/GENERAL SERVICES ADMINISTRATION BUSINESS PARTNER NETWORK/DUNS NUMBER (BPN/DUNS)

32A. CERTIFICATE OF COMPLETION SIGNATURE

32B. SIGNER'S NAME *(Type or Print)*

32C. COMPLETION DATE

WA NUMBER *(GSA Use Only)*

FOR GENERAL SERVICES ADMINISTRATION USE ONLY

22. PROJECT CONTROL NUMBER	23A. SUMMARY ORGANIZATION CODE	23B. LEASE NUMBER	23C. BUDGET ACTIVITY (Check One) ☐ PG53 ☐ PG61 ☒ PG80	23D. WORK ITEM NUMBER

23E. CUSTOMER BILLED OFFICE ADDRESS CODE (BOAC)	23F. CORRESPONDENCE SYMBOL	23G. AGENCY BUREAU CODE
73820C	8PSC	7300

24A. AGREED-UPON CONTRACT AWARD DATE	24B. AGREED-UPON COMPLETION DATE	25. BRIEF PROJECT DESCRIPTION *(Limited to 25 Characters)*.
		Wall Removal Rm 141 & 149

26. ACTION *(Check one)*

- ☒ NEW
- ☐ CANCELLED
- ☐ CHANGE
- ☐ COMPLETE

27. PLEASE CHECK IF APPROPRIATE

- ☐ SUPPLEMENTAL LEASE AGREEMENT
- ☐ OVERTIME UTILITIES
- ☐ PLANS ATTACHED

28A. ORGANIZATION CODE	28B. BUILDING NUMBER	28C. FUNCTION CODE	28D. OBJECT CLASS	28E. TOTAL
T082C001	CO0001022	PGA51	25	6215.00
		PGA82	11	248.66
		PGA82	25	606.72
			28F. GRAND TOTAL	7070.32

29A. GSA PROJECT CONTACT NAME
Sheila Cross

29B. GSA PROJECT CONTACT PHONE NUMBER
303-844-4083 X5061

29C. GSA PROJECT CONTACT E-MAIL ADDRESS
sheila.cross@gsa.gov

[redacted] 28B. DATE
9-27-10

30C. GSA APPROVING OFFICIAL'S PHONE NUMBER
303-236-8000 X2033

Elizabet Ulvan

30E. GSA APPROVING OFFICIAL'S E-MAIL ADDRESS
Elizabet.ulvan@gsa.gov

31. SELLER/GENERAL SERVICES ADMINISTRATION BUSINESS PARTNER NETWORK/DUNS NUMBER (BPN/DUNS)

32A. CERTIFICATE OF COMPLETION SIGNATURE

32B. SIGNER'S NAME *(Type or Print)*

32C. COMPLETION DATE

REIMBURSABLE WORK AUTHORIZATION
(See Instructions on Page 3)

Unless specified otherwise, the authority for this agreement is 40 U.S.C. §592(b)(2).

1. DATE OF REQUEST: 09/23/2010
2. RWA NUMBER *(GSA Use Only)*: N1234121
3. TYPE OF REQUIREMENTS *(GSA Use Only)*: ☐ SEVERABLE ☒ NON-SEVERABLE ☐ GOODS
4. AGENCY AND BUREAU NAME: U.S. Bankruptcy Court
5. WORK LOCATION: U.S. Bankruptcy Court, 721 19th St., Rm. 172, Denver, CO 80202
6A. AGENCY CONTACT NAME: Dennis Powers
6B. AGENCY CONTACT'S TELEPHONE NUMBER: 720.904.7302
6C. AGENCY CONTACT'S E-MAIL: dennis_powers@cob.uscourts.gov
6D. AGENCY CONTACT'S FAX NUMBER: 720.904.7302
6E. AGENCY CONTACT'S ADDRESS: U.S. Bankruptcy Court, 721 19th St., Rm. 117, Denver, CO 80202
7. DESCRIPTION OF REQUIREMENTS:

Remove the wall between Rooms 141 and 149 in conjunction with the ARRA.
Provide drywall soffit or other means to mend ACT seam.
Modify electrical system to accommodate wall removal.
Mend carpet transition at former wall location.
Patch, repair, and paint remaining wall(s) affected by the work described herein.
Re-do ceiling grid and tiles, as necessary.

8. AMENDMENT: RWA amendment provided to change total authorized amount by $ from $ to $
9A. BILLING TYPE: N
9B. BILLING TERMS: M
10A. AGENCY LOCATION CODE
10B. FISCAL STATION NUMBER (DOD ONLY)
10C. REQUISITION IDENTIFICATION NUMBER
11. REQUESTED WORK DATES: A. START 09/23/2010; B. COMPLETION 09/23/2014
12. AGENCY CERTIFIED AMOUNT: $7,070.32
13A. AGENCY ACCOUNTING DATA *(Limited to 130 characters)*: 10 092000 B10COXC B10COXC 2515
13B. AGENCY FUND YEAR: 2010
13C. FUND TYPE *Please check Fund Type. If applicable, also check RECOVERY ACT - see instructions.*: ☒ ANNUAL APPROPRIATION ☐ NO-YEAR APPROPRIATION ☐ MULTIPLE YEAR APPROPRIATION ☐ RECOVERY ACT
13D. EXPIRATION DATE OF OBLIGATIONAL AUTHORITY: 09/30/2013
13E. AGENCY/CUSTOMER BUSINESS PARTNER NETWORK/DATA UNIVERSAL NUMBERING SYSTEM NUMBER (BPN/DUNS)
13F. AGENCY/CUSTOMER ORDER NUMBER: 01 10461300
13G. TREASURY ACCOUNT SYMBOL
14A. AGENCY BILLING CONTACT E-MAIL ADDRESS
14B. AGENCY FINANCE BILLING OFFICE: Clerk, U.S. Bankruptcy Court
14C. STREET ADDRESS: 721 19th St., Rm. 117
14D. CITY: Denver
14E. STATE: CO
14F. ZIP CODE: 80202
15A. CREDIT CARD NUMBER
15B. EXPIRATION DATE
15C. TYPE OF CARD
15D. NAME OF CARD HOLDER

By its signature below, the Requesting Agency certifies (a) that all special funding and procurement requirements of the Requesting Agency, including statutory or regulatory requirements applicable to the funding being provided by the Requesting Agency, have been disclosed to GSA; (b) that all internal reviews/approvals required by the Requesting Agency prior to placing this RWA with GSA have been completed; (c) that the Requesting Agency has a bona fide need in the current fiscal year for the work described in this RWA; and (d) that the funds identified by the Requesting Agency in this RWA are legally available for further obligation and expenditure by GSA in furtherance of the work described in this RWA. Further written assurances regarding funding availability may be required depending on the facts and circumstances of individual requests (e.g., RWAs in amounts exceeding GSA's statutory prospectus thresholds).

16A. SIGNATURE OF FUND CERTIFYING OFFICIAL: (b) (6)(b) (6)
16B. DATE: 09/23/2010
16C. NAME OF FUND'S CERTIFYING OFFICIAL: Dennis B. Powers
16D. CERTIFYING OFFICIAL'S E-MAIL ADDRESS: dennis_powers@cob.uscourts.gov
16E. TELEPHONE NUMBER OF CERTIFYING OFFICIAL: PHONE NUMBER 720.904.7302 EXTENSION

GENERAL SERVICES ADMINISTRATION INTERNAL CUSTOMER OR INTERFUND CUSTOMER ONLY

17. FED CODE	18. PEGASYS DOCUMENT NUMBER	19. PEGASYS ACCOUNTING LINE NUMBER	20. FUND CODE	21. INTERFUND YEAR

NOTE: The General Services Administration will bill in accordance with Federal Management Regulation (41 CFR) Section 102-85.195. It is anticipated that the Agency Certified Amount provided in Block 12 will be sufficient to complete the work requirements of the Requesting Agency. If it is determined that the funds provided by the Requesting Agency will be insufficient to complete the work requested under this agreement, GSA will seek an amended RWA from the Requesting Agency for additional funding prior to incurrence of costs above the Agency Certified Amount.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
PS10	SEP 27, 2010	8PSC-10-0086	

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson K33 303-236-8000 x2315

7. ADMINISTERED BY (If other than Item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code: 5TL00
760 DEVINNEY CT.
GOLDEN CO 804014539

CODE 00027651 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007
	10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Modification Amount: $275,797.00
Modification Obligated Amount: $275,797.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 40 U.S.C. 481 Sec201
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A NON ARRA FUNDED
B. The purpose of this modification is to add funds for playground improvements at the New Custom House.
C. This modification accepts and includes revised proposal dated September 27, 2010.
D The value of this modification is $275,797
E. Contract value is increased from $31,991,975 to $32,267,772.00
D. Modification also correct funding stream to CLINS 0001a and 0006 This is an internal administrative correction and has no bearing on the contract value or performance.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Allan Matsuo, Principal	Lee Williams, Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6) [redacted]	16B. UNITED STATES OF AMERICA (b) (6) [redacted]
15C. DATE SIGNED 9/27/10	16C. DATE SIGNED 9/27/10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) NCH ARRA ADD				
0001a	Additional funds for NCH ARRA project Includes amounts from Spend Plans 4 and 5, and contingency.	1.00	LS	4,277,031.00	4,277,031.00
	Accounting and Appropriation Data. PN0I00385.2010.4420.08.PG03.P082C001.954.PGH30.VCO00010.CO0006ZZ.110. $4,277,031.00 DELIVERY DATE: 08/31/2013 SHIP TO. GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				
	(Changed Line Item)				
0006	Bid Option 5- ARRA Minimum Performance Checklist upgrades Project per proposal dated 03/08/2010	1.00	EA	729,034.00	729,034.00
	Accounting and Appropriation Data: PN0I00385.2010.4420.08 PG03.P082C001 954.PGH30.VCO00010 CO0006ZZ.110. $729,034.00 DELIVERY DATE: 08/31/2013 SHIP TO. 721 19TH ST DENVER CO 80202-2500 FOB : Destination				
	(New Line Item) NCH Playground Construction				
0017	Construction of a new playground at the NCH	1.00	LS	275,797 00	275,797.00
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG54.P082C001.954.PG413.RCO00316.CO0006ZZ.145 $275,797.00 DELIVERY DATE 12/31/2012 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date.**	09/27/2010 17 01 48	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date**	09/27/2010 17 10 47	**Last Modified User**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS10	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4542	001	

Dates

Date Signed *(mm/dd/yyyy)* .	09/27/2010
Effective Date *(mm/dd/yyyy)*	09/27/2010
Completion Date *(mm/dd/yyyy)*	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation	$275,797 00	$32,187,772 00
Base And Exercised Options Value:	$275,797 00	$32,187,772 00
Base And All Options Value	$275,797 00	$32,187,772 00
Fee Paid for Use of IDV.	$0 00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS/COLORADO SERVICE CENTER (
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER (
Foreign Funding:		**Reason For Inter-Agency Contracting:**	

Contractor Information

CCR Exception. Remove Exception

DUNS No:	832807346	**Street**	760 DEVINNEY CT
Contractor Name From Contract	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name.	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country.	UNITED STATES
		Phone:	(303) 220-9400
		Fax No	(303) 865-5440
		Congressional District.	COLORADO 07

Show Details

Business Category

Organization Type OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract.

Multiyear Contract

Major Program.

National Interest Action:

Cost Or Pricing Data:	[illegible]
Purchase Card Used As Payment Method.	[illegible]
Undefinitized Action:	[illegible]
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement* ** FY 2005 and later; 50% or more specified as performance requirement*	[illegible]
Contingency Humanitarian Peacekeeping Operation:	[illegible]
Contract Financing	[illegible]
Cost Accounting Standards Clause.	[illegible]
Consolidated Contract	[illegible]
Number Of Actions	1

Legislative Mandates

Clinger-Cohen Act:	[illegible]
Service Contract Act	[illegible]
Walsh-Healey Act:	[illegible]
Davis Bacon Act:	[illegible]
Interagency Contracting Authority:	[illegible]
Other Interagency Contracting Statutory Authority *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country)	CO	US	
Principal Place Of Performance County Name:	DENVER		
Principal Place Of Performance City Name:	DENVER		
Congressional District Place Of Performance:	01		
Place Of Performance Zip Code(+4):	80202	2505	USPS ZIP Codes

Product Or Service Information

Product/Service Code:	Z111	**Description.** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220	**Description** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:	[illegible]	
System Equipment Code		**Description:**
Country of Product or Service Origin:	US	UNITED STATES
Place of Manufacture	[illegible]	
Domestic or Foreign Entity:	[illegible]	
Use Of Recovered Material:	[illegible]	
InfoTech Commercial Item Category.	[illegible]	
Claimant Program Code.		**Description:**
Sea Transportation:	[illegible]	
GFE/GFP Provided Under This Action:	[illegible]	
Use Of EPA Designated Products:	[illegible]	
Description Of Requirement *(4000 characters)*	[illegible]	

Competition Information

Extent Competed For Referenced IDV:	
Extent Competed:	[illegible]
Solicitation Procedures	[illegible]
Type Of Set Aside:	[illegible]
Evaluated Preference	[illegible]
SBIR/STTR:	[illegible]
Fair Opportunity / Limited Sources	[illegible]
Other Than Full And Open Competition:	[illegible]
Local Area Set Aside:	[illegible]
FedBizOpps	[illegible]
A76 Action:	[illegible]
Commercial Item Acquisition Procedures:	[illegible]

Number Of Offers Received	11
Small Business Competitiveness Demonstration Program	
Commercial Item Test Program	[illegible]
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	[illegible]
Subcontract Plan	[illegible]
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	[illegible]
Reason Not Awarded To Small Business	[illegible]

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Contracting Officer

9/25/10

Date

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Sincerely,

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Mark Euwema
Project Manager
Matsuo-Centerre

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Sincerely,

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Mark Euwema
Project Manager
Matsuo-Centerre

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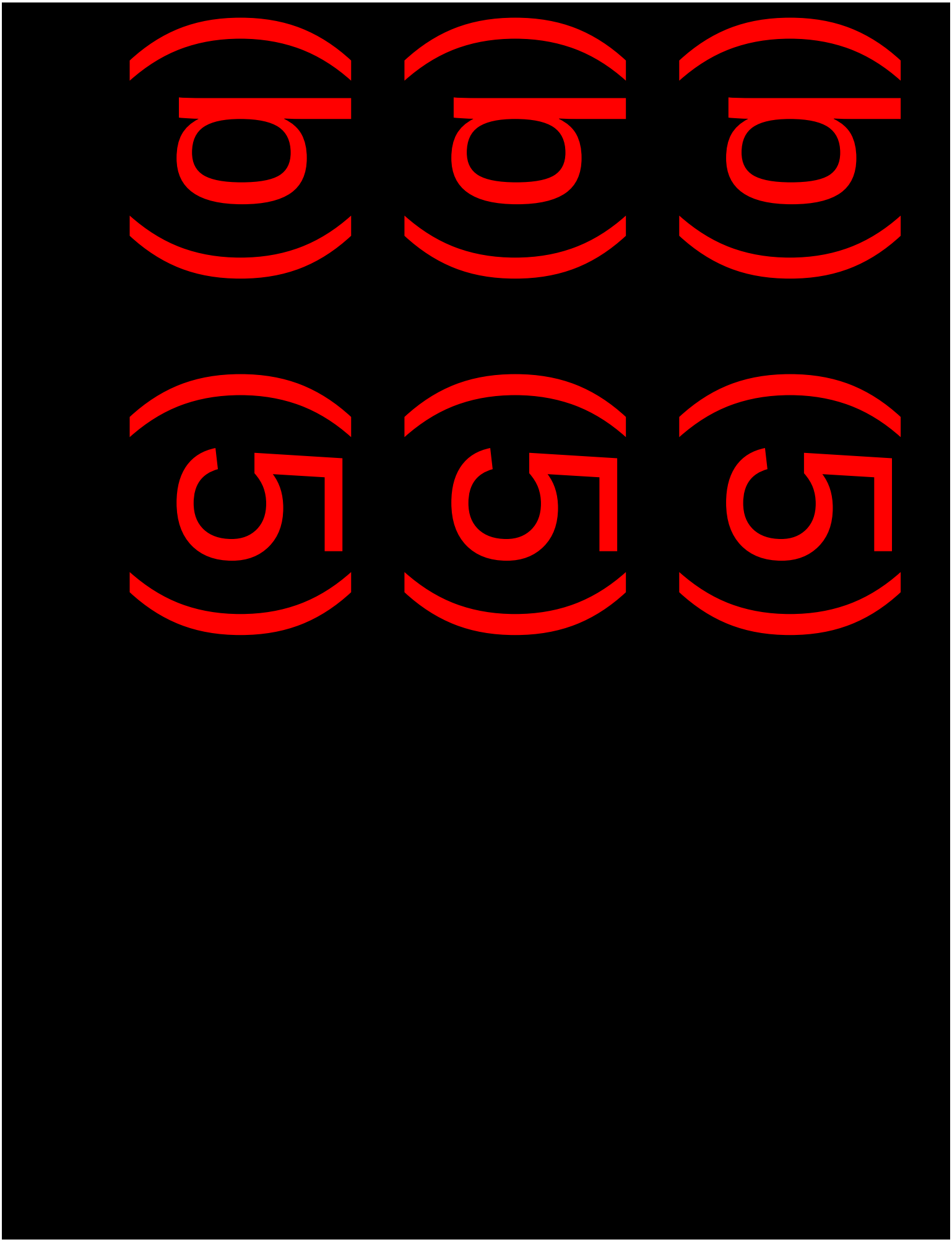

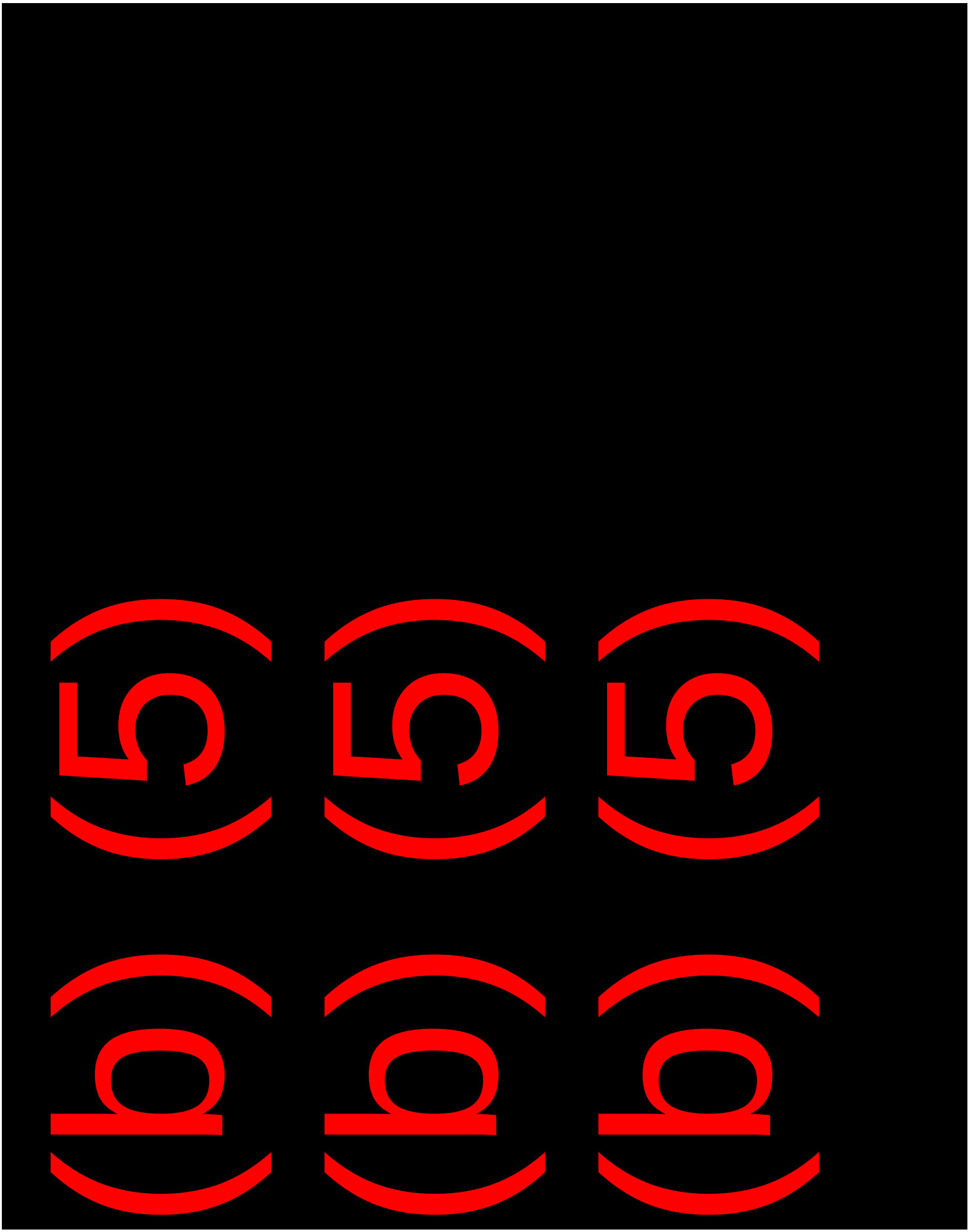

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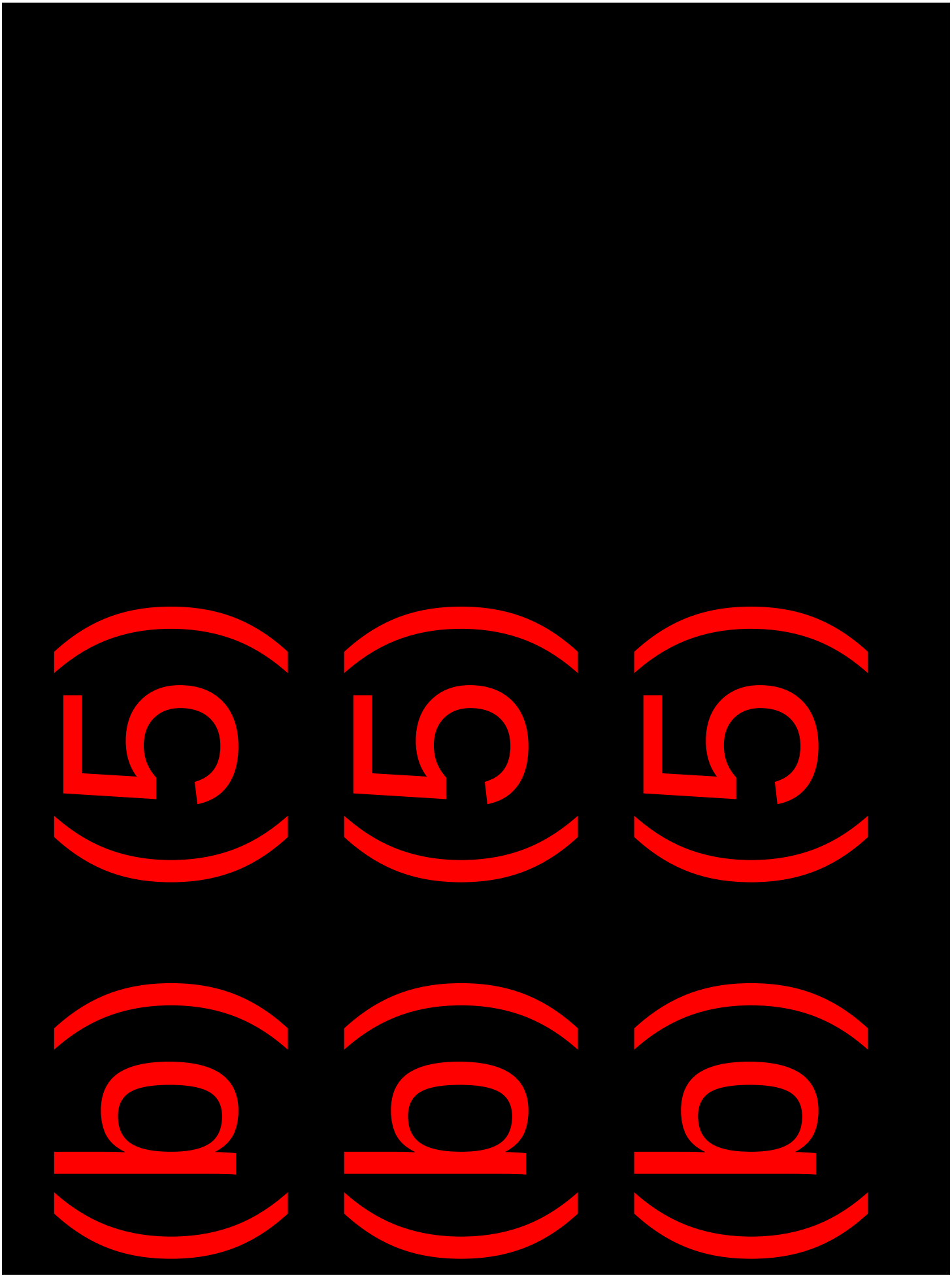

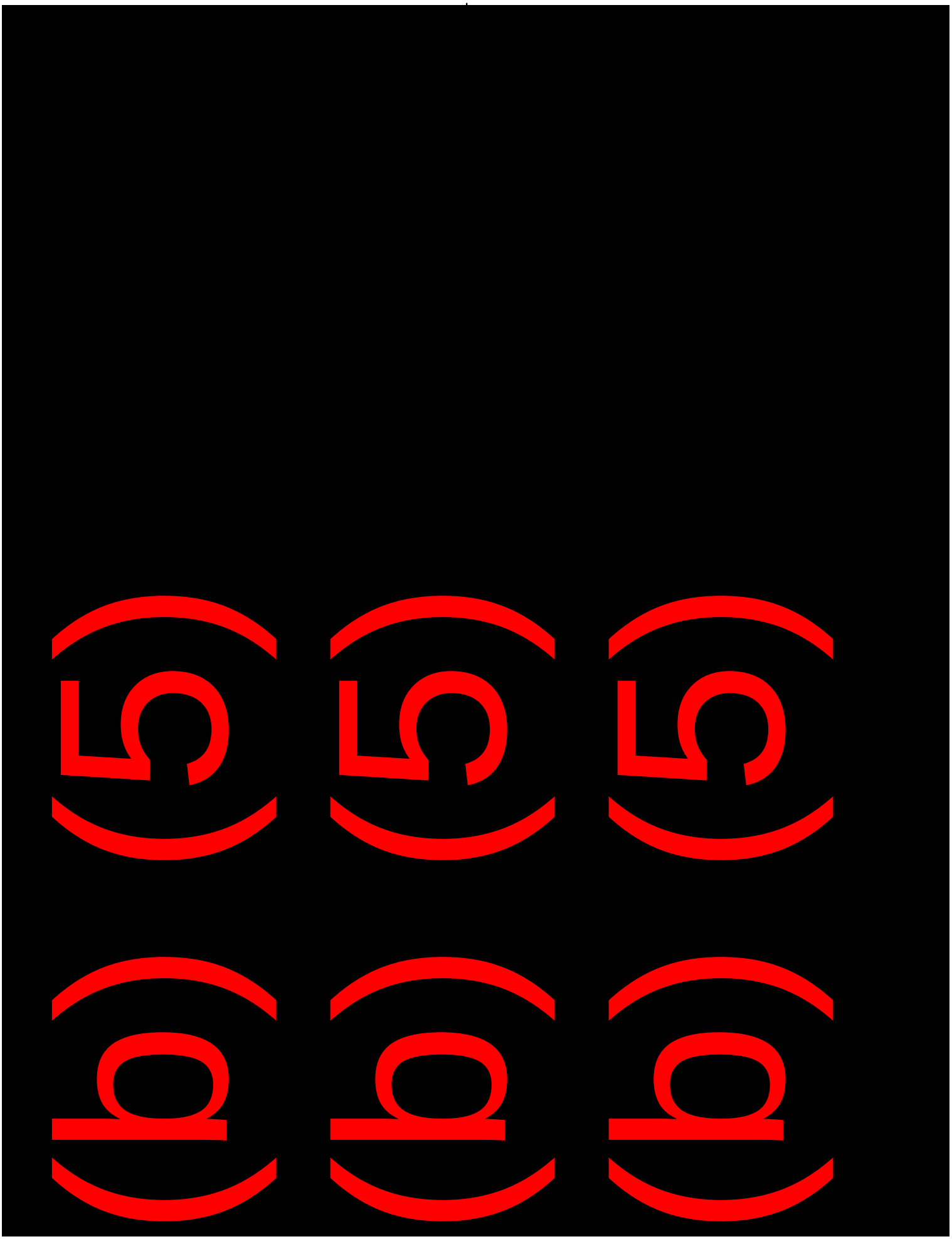

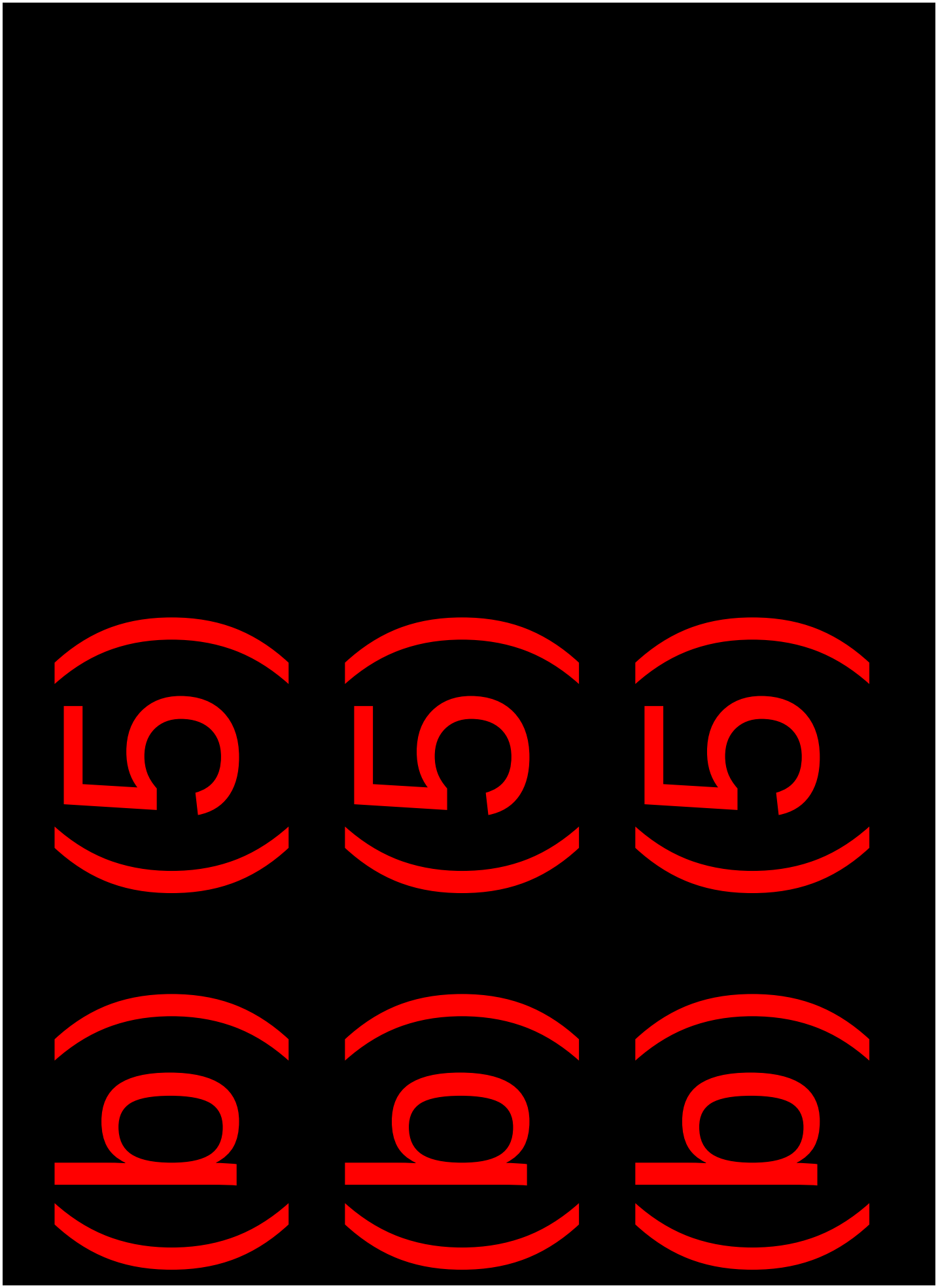

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Mark Euwema
Project Manager
Matsuo-Centerre

4100 E Mississippi Avenue, Suite 1225 | Denver, CO 80246
P 303 220 9400 | F 303 220.9893

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4100 E. Mississippi Avenue, Suite 1225 | Denver, CO 80246
P. 303.220 9400 | F. 303.220 9893

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Sincerely,

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Mark Edwerna
Project Manager
Matsuo-Centerre

4100 E. Mississippi Avenue, Suite 1225 | Denver, CO 80246
P. 303.220.9400 | F. 303 220 9893

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(b) (6) SEPT. 17, 2010

Date

Acceptance of Quotation:

I hereby authorize Churchich Recreation, LLC to ship the equipment listed above, and complete the specified tasks, for which I agree to pay the total amount specified. I acknowledge that I have read and agreed to the Terms and Conditions. Payment terms are Net-30 days from invoice date with approved credit. Non-taxable customers must provide proper tax exemption certificate to Churchich Recreation, LLC at time of order or tax will be added to final invoice. Purchase orders and payments should be made payable to the order of Churchich Recreation, LLC, PO Box 1174, Niwot, CO 80544.

Customer Acceptance Signature Date

Please provide the project contact information: **(address required only if different that that shown on the quotation)**

Billing Contact information:				Shipping Contact and Location:			
Name:				Name:			
Address:				Address:			
Phone:		Fax:		Phone:		Fax:	
Email:				Email:			

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CONTRACT NUMBER	DELIVERY ORDER NUMBER	**FINDINGS OF FACT FOR CONTRACT MODIFICATION** *(See instructions on reverse)*
Gs-08P-10-JB-C-0007		
PROJECT NAME ARRA - New Custom House Modernization Project		
LOCATION 721 19th Street, Denver, CO 80202		CONTRACTOR Matsuo Engineering Centerre Construction A Joint Venture 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS10	

1 REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses) (See Clause 68, Changes)*

- [ ] DESIGN DEFICIENCY
  - A REFER TO DRAWING NUMBER, DETAIL, ETC
  - B REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORESEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- [x] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELAY *(CLAUSE 41)*
- [ ] OTHER

Increase in SOW

2 DESCRIPTION OF MODIFICATION

The New Custom House has childcare facility which includes a playground area This playground is need of repairs, new equipment and renovations

A study was conducted by Hollabird and Root, LLC which provided design, drawings and specifications for a new playground.

This is a national goal to improve all of the child care facilities and playgrounds at federally owned and operated buildings

3 WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

During the solicitation and proposal phase it was explained to the offerors that tenant improvements would be included in the design build process.
There is more efficiency and value to the Government to have the same contractor perform the work There is no coordination or communication plans required, many of the systems and changes are inter-related and the contract was awarded to an 8(a) making it beneficial to the Government to modify the contract to incorporate additional scope

4 AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS
B PRESENT COMPLETION DATE	C NEW COMPLETION DATE	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE
08/13/2013	08/13/2013		$ 275,797 00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

The contract is not extended as a result of this modification.

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
SIG[redacted]e)	DATE 9/27/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General GSA Form 2437 shall be prepared by the contracting officer or his authorized representative This form shall be used on all construction contracts awarded under new construction, repair and alteration programs It may be used for other types of contracts

However, the references made herein are to GSA Form 3506, Construction Contract Clauses. In the case of other contracts, equivalent clauses are intended The GSA Form 2437 provides part of the necessary documentation on contract changes. A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders) The information provided on this form shall be kept current.

Specific The form is generally self-explanatory However, care must be exercised in filing out the items Additional guidance follows:

Item1.
The reason for change is to be indicated by checking the appropriate box(es) Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause

Item 2 and 3
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract Attach additional sheets if necessary.

Items 4 and 6.
Indicate the amount of time extension under Item 4 and give justification under Item 5 These items are to be completed even if no time extension is justified (In case of not time extension, insert "O" in space under "Calendar Days") Time must be resolved in each contract modification concurrently with any appropriate price adjustment

GSA

GSA Rocky Mountain Region

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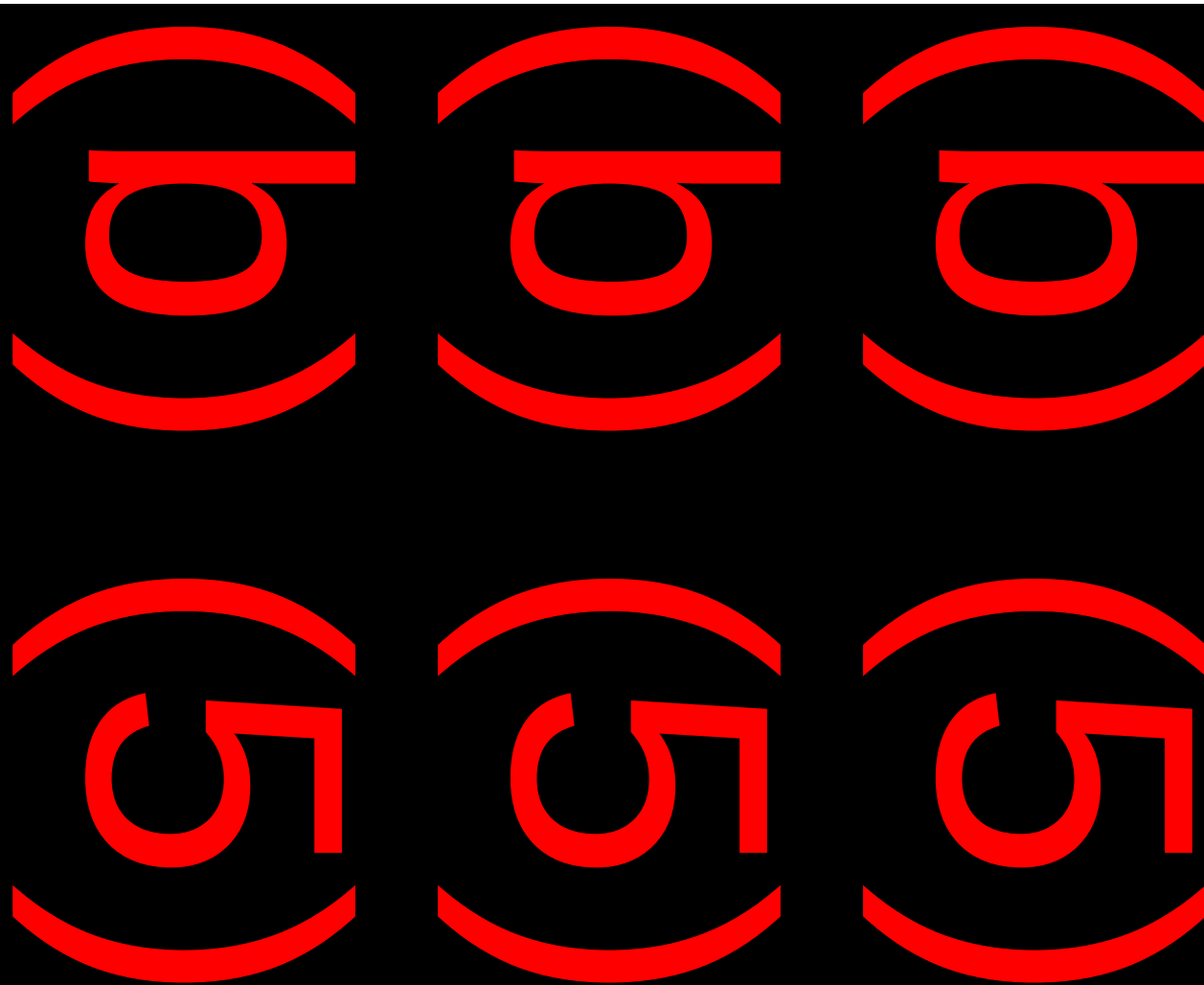

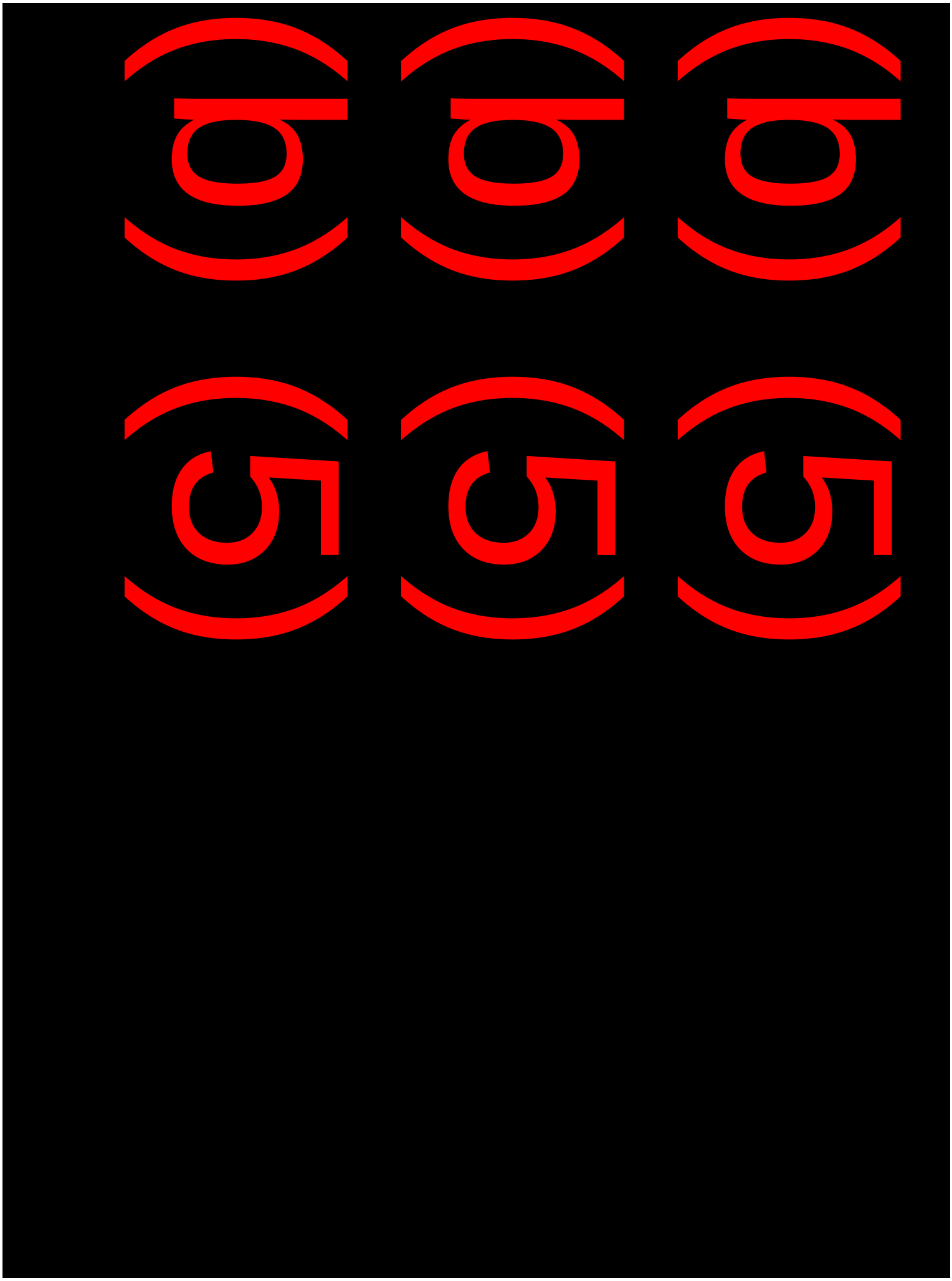

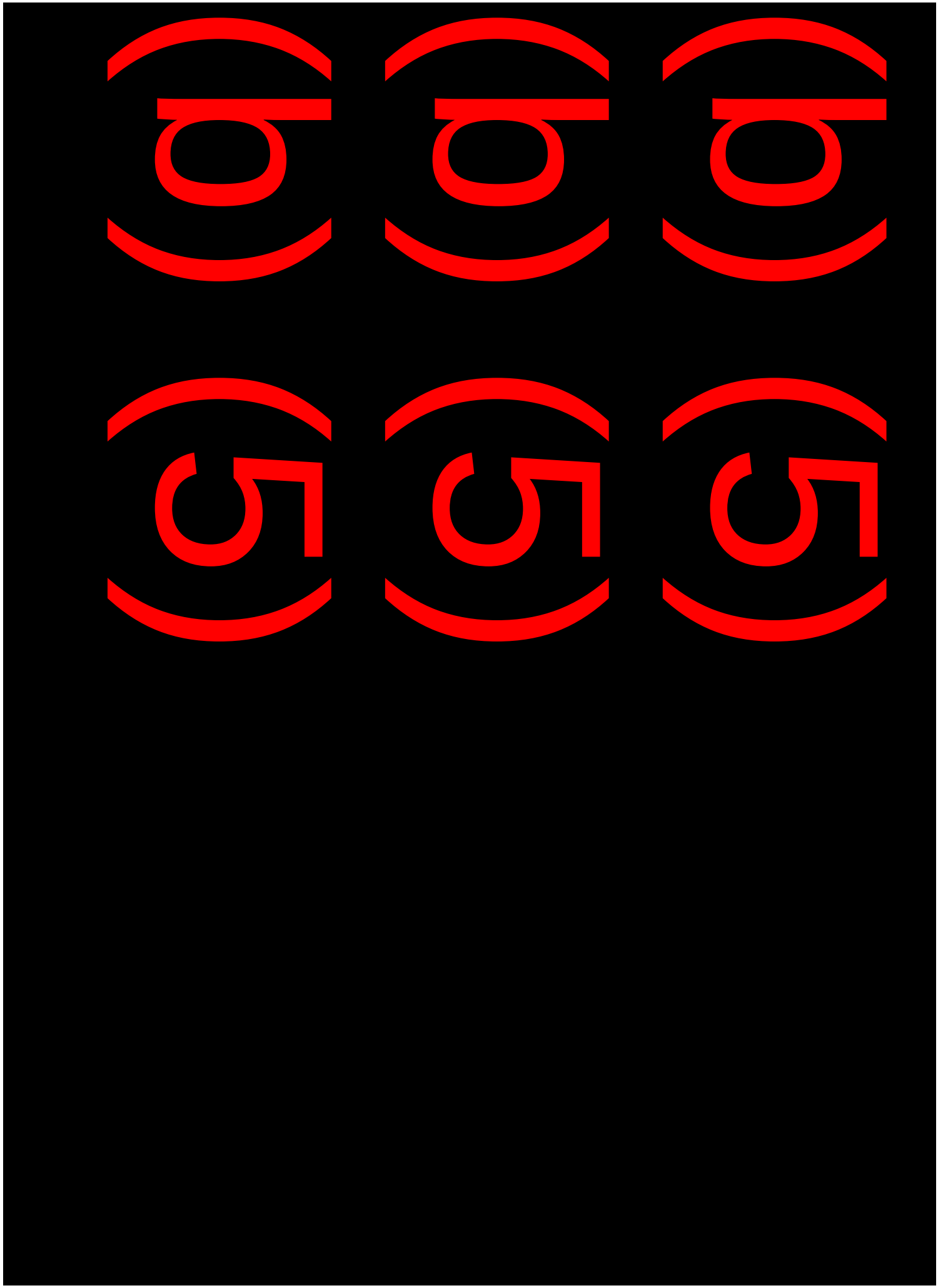

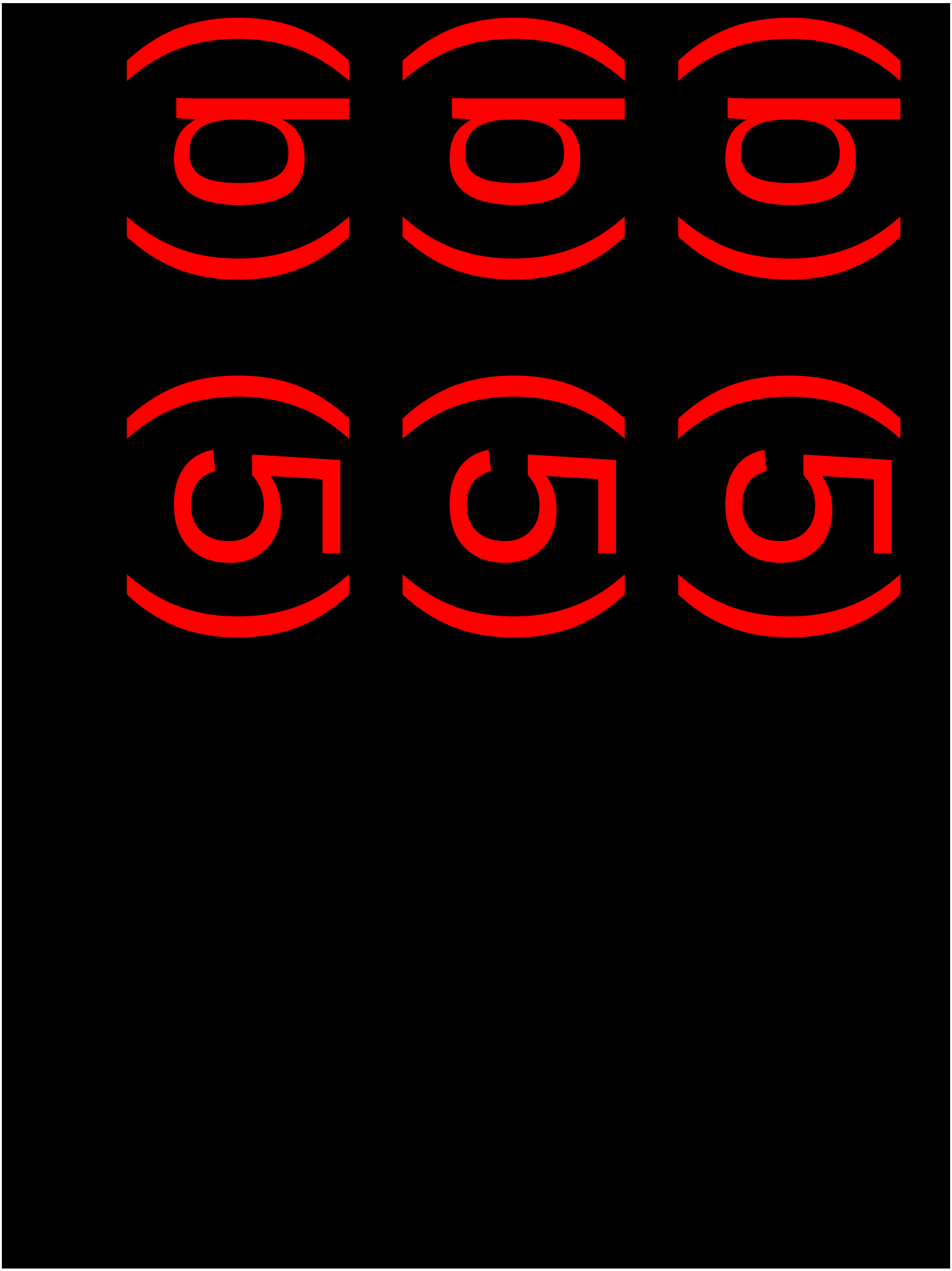

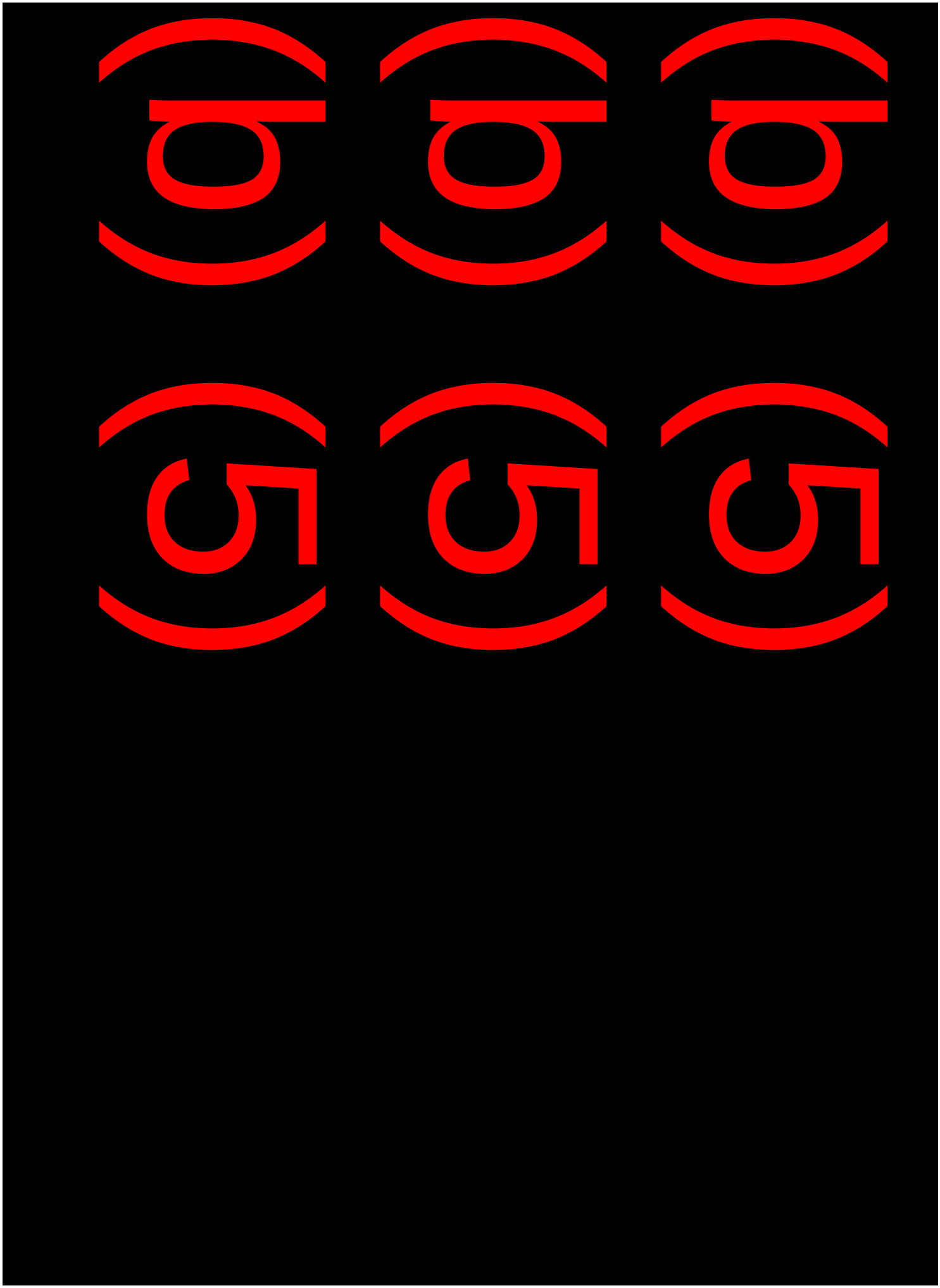

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CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: Playground Improvements at the New Custom House, Denver, CO *Estimated Dollar Value.* $275,797	**TYPE OF ACTION:** ☐ SOLICITATION ☐ CONTRACT/ORDER ☒ MODIFICATION ☐ OTHER:

SOLICITATION/CONTRACT NUMBER:	MODIFICATION NUMBER:	RESPONSIBLE ORGANIZATION:
GS-08P-10-JB-C-0007	PS10	8P-CSC

PACKAGE PREPARED BY (If other than the CO):		CONTRACTING OFFICER:	
Name:		*Name:* Len Wilson	
Signature.	*Date:*	*Signature:*	*Date* 9/29/10
TEAM LEAD REVIEW: *Name:*		*Signature:*	*Date*

DATE PACKAGE SUBMITTED:	REQUESTED REVIEW COMPLETION DATE:

DOCUMENTS SUBMITTED:

☐ Solicitation with File and Supporting Documents	☐ Other.
☐ Contract/Order with File and Supporting Documents	☐ Other:
☒ Modification with File and Supporting Documents	

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

1. SF-30, Authority should be the Changes clause rather than the authority cited. This authority should be used when de-obligating funds (reference CAM Slide of February 2008).
2. Suggest that the Contractor's Statement of Release should have been included for this change.

Continued on page 2

REVIEWER'S COMMENTS ***(Continued)*:**

This action is approved subject to completion of the actions identified herein. Contact the reviewer should there be questions in this regard.

Contract Review Board Reviewer: Jan Clark	
Initial Review: ☒ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Jan Clark	
Signature (b) (6)(b) (6)	*Date:* 9/29/10
REVIEWER:	
Resubmission Review: ☐ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature	*Date:*

CONTRACT NUMBER	DELIVERY ORDER NUMBER	**FINDINGS OF FACT FOR CONTRACT MODIFICATION** *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME ARRA Partial Modernization New Custom House		
LOCATION 721 19th Street, Denver, CO 80202		CONTRACTOR Matsuo Engineering/Centerre Construction A Joint Venture 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS10	

1 REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses) (See Clause 68, Changes)*

- [ ] DESIGN DEFICIENCY
  - A REFER TO DRAWING NUMBER, DETAIL, ETC
  - B REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORESEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- [x] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELAY *(CLAUSE 41)*
- [ ] OTHER
  Playground Improvements

2 DESCRIPTION OF MODIFICATION

The playground area is in need of improvement. The equipment is old and not functioning properly, there is not enough shaded areas and there is a drainage problem

3 WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

The ARRA contractor is responsible for the modernization and is working in this area for the mechanical upgrades. This project will be performed in conjunction with the mechanical upgrades. The playground is old and there is definite need for improvement in the area. The day care center will be disrupted with the mechanical upgrades and it is in the best interest of the Government to upgrade the playground at the same time the child care center is being upgraded. The ARRA contractor has experience in both areas and it would be more efficient to have one contractor in the same area as opposed to multiple

4 AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS 0
B PRESENT COMPLETION DATE 08/31/2013	C. NEW COMPLETION DATE 08/31/2013	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE $ 275,797 00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
SIGNATURE *(Contracting Officer or authorized representative)*	DATE

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General GSA Form 2437 shall be prepared by the contracting officer or his authorized representative This form shall be used on all construction contracts awarded under new construction, repair and alteration programs. It may be used for other types of contracts

However, the references made herein are to GSA Form 3506, Construction Contract Clauses. In the case of other contracts, equivalent clauses are intended The GSA Form 2437 provides part of the necessary documentation on contract changes. A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders) The information provided on this form shall be kept current

Specific The form is generally self-explanatory. However, care must be exercised in filing out the items Additional guidance follows

Item1
The reason for change is to be indicated by checking the appropriate box(es) Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause

Item 2 and 3
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract Attach additional sheets if necessary

Items 4 and 6.
Indicate the amount of time extension under Item 4 and give justification under Item 5 These items are to be completed even if no time extension is justified. (In case of not time extension, insert "O" in space under "Calendar Days") Time must be resolved in each contract modification concurrently with any appropriate price adjustment

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1 OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0086	3 ACT NUMBER	4 DATE PREPARED AUG 11, 2010	5 JOB/PROJECT NUMBER RCO00316

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10 ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19 TOTAL AMOUNT INCLUDING CONTINUATION			$224,797 00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Sharon Kajewski 8/13/2010		Sheila Cross	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22. LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL Ben Harris	
		23b SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27 CHECKED BY
		28 BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0086	3 ACT NUMBER	4 DATE PREPARED AUG 11, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH Playground Construction				
0001	Construction of a new playground at the NCH	1 00	LS	224797 00	224797 00
	Account Code PN0I00385 2010 192X 08 PG54.P082C001.954 .PG413 RCO00316 CO0006ZZ 145 Cost Applied: $224,797.00				
	DELIVERY DATE: 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				

ComprizonRequest

Home - Inbox - My Profile - Help - Business Rules/Custom Help - Off

Document: 8PSC-10-0086 | 8PSC-10-NCH Playground Const'n

Requisition Review & Approval Management

User:

Version: 8 8 SP:

Req Review & Approval Mgmt Menu

- **Actions**
  - Add User
  - Add Team
  - Edit
  - Delete
  - Forward
  - Release
- **Tools**
- **Options**
  - Summary
- **Other Systems**
  - C Award

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At
☐	10	Benjamin B Harris	Individual	A	N	08/13/2010	09:52:31
☐	20	Sharon Kajewski	Individual	A	N	08/13/2010	14:22:08
☐	30	Ann Marie Sushinsky	Individual	A	N	08/18/2010	15:21:41
☐	40	Len Wilson	Individual	A	N	08/25/2010	13:54:01

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0124	3 ACT NUMBER	4 DATE PREPARED SEP 22, 2010	5 JOB/PROJECT NUMBER RCO00316	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8. FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10 ACCOUNTING CLASSIFICATION See Schedule				11 SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG. CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19. TOTAL AMOUNT INCLUDING CONTINUATION			$51,000.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Sharon Kajewski 9/23/2010		Sheila Cross	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22 LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL Ben Harris	
		23b SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY / 26 PACKED BY	27 CHECKED BY
		28 BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0124	3 ACT NUMBER	4. DATE PREPARED SEP 22, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH Playground Add				
0001	Additional funds for the NCH playground	1.00	LS	51000 00	51000 00
	Account Code· PN0I00385.2010.192X.08.PG54.P082C001.954 .PG413.RCO00316 CO0006ZZ 145 Cost Applied $51,000 00				
	GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Displaying 1 - 4 / 4

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
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☐	20	Sharon Kajewski	Individual	A	N	09/22/2010	13:28:14	Approved	
☐	30	Ann Marie Sushinsky	Individual	A	N	09/23/2010	13:03:53	Approved	
☐	40	Len Wilson	Individual	A	N	09/27/2010	12:20:07	Review Pending	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE			PAGE OF PAGES 1 / 30
2. AMENDMENT MODIFICATION NO. PS09	3. EFFECTIVE DATE SEP 24 2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 8PC GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Len Wilson K33 303-236-8000 x2315	7. ADMINISTERED BY (If other than Item 6) CODE 8PSCP GSA PBS COLORADO SERVICE CENTER 8PSCP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS 832807346 A JOINT VENTURE Cage Code 5TL00 760 DEVINNEY CT GOLDEN CO 804014539	(X)	9A. AMENDMENT OF SOLICIATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT ORDER NO. GS-08P-10-JB-C-0007
CODE 00027651 FACILITY CODE		10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount $5,006,065.00

Modification Obligated Amount $5,006,065.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243.4
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

ARRA funded

The purpose of this modification is to add funds for Supplemental DBDI 01 R3 per proposal dated 09/23/2010 and to address items listed below

A. Please see attached DBDI Supplemental 01 R3. DBDI Supplemental 01 R3 and original DBDI terms and conditions apply

B. An eight (8) month time extension is being granted due to added scope at no additional cost to government. Contract delivery date has been extended from 12/30/2012 to 08/31/2013.

C. Bid Option 5-ARRA Minimum Performance Checklist upgrades valued at $729,034.00 is being exercised in this modification

D. The additional funding for this requirement is $5,006,065.00 increasing the total contract value from $26,905,910.00 to $31,911,975.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Allan Matsuo Principal		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Len Wilson, Contracting Officer	
[redacted]	15C. DATE SIGNED 9/24/10	[redacted]	16C. DATE SIGNED SEP 24 201

NSN [illegible]

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) NCH ARRA ADD				
0001a	Additional funds for NCH ARRA project. Includes amounts from Spend Plans 4 and 5, and contingency.	1.00	LS	4,277,031.00	4,277,031.00
	Accounting and Appropriation Data: PN0I00385 2010.192X.08.PG55.P082C001.954.PGH30.VCO00002 CO0006ZZ.111. $4,277,031.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				
	(Changed Line Item)				
0006	Bid Option 5- ARRA Minimum Performance Checklist upgrades Project per proposal dated 03/08/2010	1.00	EA	729,034 00	729,034.00
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG55.P082C001.954.PGH30.VCO00002.CO0006ZZ 111. $729,034 00 DELIVERY DATE: 08/31/2013 SHIP TO 721 19TH ST DENVER CO 80202-2500 FOB : Destination				

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED:	TYPE OF ACTION:
ARRA-Incorporate Additional Historical elements in to New Custom Renovation, Denver, CO *Estimated Dollar Value.* $5,006,065	☐ SOLICITATION ☐ CONTRACT/ORDER ☒ MODIFICATION ☐ OTHER:

SOLICITATION/CONTRACT NUMBER:	MODIFICATION NUMBER:	RESPONSIBLE ORGANIZATION:
GS-08P-10-JB-C-0007	PS09	8P-CSC

PACKAGE PREPARED BY (If other than the CO):		CONTRACTING OFFICER:	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date:* 9/29/10
TEAM LEAD REVIEW:	*Name:*	*Signature.*	*Date.*

DATE PACKAGE SUBMITTED:	REQUESTED REVIEW COMPLETION DATE:

DOCUMENTS SUBMITTED:

☐ Solicitation with File and Supporting Documents	
☐ Contract/Order with File and Supporting Documents	☐ Other:
☒ Modification with File and Supporting Documents	☐ Other:

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:
ARRA-Funded Modification

REVIEWER'S COMMENTS:

1. It would be helpful on the modification itself to include the location of these historical improvements If it's the New Custom House building then the line item should state. will correct on future mod
2. The Findings of Fact for Contract Modification No. PS09 refers to the exercise of Option 8; however, the modification references Option 5.
3. The FPDS report, Initiative Block should indicate ARRA.
4. The FPDS report for PS09 shows a new total of $31,911,975, which is less than the total reflected on Modification PS08. It appears the total on PS09 is the correct amount though.
5. PNM, II C., Government Estimate – Does this estimate include the work covered under both modifications? I assume that it may, but the PNM should state this.
6. The PNM combines both modifications PS08 and PS09, which is fine. However, the narrative discussion of the contractor's initial proposal, the subsequent revised proposals, and the final proposal should break out separately what was discussed relative to PS08 and PS09 along with the dollar amounts for the discussion items to give a clear audit trail of how the final amount was reached and agreed to. Currently, it is difficult to follow how the dollar amounts for each modification were found to be acceptable- what the initial proposal amount was, each revised proposal amount, and the final proposal amount that was accepted. It would also be helpful to always spell out acronyms first and for the pages to be numbered. There are

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

references to bid options which should include the dollar amounts. Suggest that the Basis for Price Reasonableness break ou the amounts for each modification – for example "Offeror's final proposal of $7,572,863, of which $2,566,798 is for Modification PS08 and $5,006,065 for Modification PS09 is considered fair and reasonable based on.. "

This action is approved subject to completion of the actions identified herein. Please notify the reviewer when those actions have beer completed. Contact the reviewer should there be questions in this regard.

Contract Review Board Reviewer: Jan Clark

Initial Review: ☒ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*

Name: Jan Clark	
Signature. (b) (6)	*Date:* 9/30/10

REVIEWER:

Resubmission Review: ☐ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*

Name:	
Signature	*Date.*

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/24/2010 15 10 39	**Prepared User:**	08 LEN.WILSON GSA GOV
Award Status.	Final	**Last Modified Date:**	09/24/2010 15 11 34	**Last Modified User:**	08.LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS09	0

Referenced IDV ID:

Reason For Modification. SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol.	47	4543	001	

Dates

Date Signed *(mm/dd/yyyy)* :	09/24/2010
Effective Date *(mm/dd/yyyy)* :	09/24/2010
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$5,006,065.00	$31,911,975.00
Base And Exercised Options Value:	$5,006,065 00	$31,911,975.00
Base And All Options Value:	$5,006,065.00	$31,911,975 00
Fee Paid for Use of IDV:	$0.00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name.**	GSA/PBS/COLORADO SERVICE CENTER (
Funding Agency ID:	4740	**Funding Agency Name.**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER (
Foreign Funding:		**Reason For Inter-Agency Contracting:**	

Contractor Information

CCR Exception:

Remove Exception

DUNS No.	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN.		**State:**	CO Zip. 804014539
		Country:	UNITED STATES
		Phone.	(303) 220-9400
		Fax No.	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category

Show Details

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- Minority Owned Business
- Asian-Pacific American Owned
- Emerging Small Business

Relationship With Federal Government
- Contracts

Organization Factors
- For Profit Organization
- Limited Liability Corporation

Certifications
- SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract.

Multiyear Contract.

Major Program:

National Interest Action:

Cost Or Pricing Data
Purchase Card Used As Payment Method:
Undefinitized Action:
Performance Based Service Acquisition:
** FY 2004 and prior; 80% or more specified as performance requirement*
** FY 2005 and later; 50% or more specified as performance requirement*
Contingency Humanitarian Peacekeeping Operation:
Contract Financing:
Cost Accounting Standards Clause:
Consolidated Contract:
Number Of Actions. 1

Legislative Mandates

Clinger-Cohen Act:
Service Contract Act:
Walsh-Healey Act:
Davis Bacon Act:
Interagency Contracting Authority:
Other Interagency Contracting Statutory Authority:
(1000 characters)

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country):	CO	US	
Principal Place Of Performance County Name:	DENVER		
Principal Place Of Performance City Name:	DENVER		
Congressional District Place Of Performance:	01		
Place Of Performance Zip Code(+4):	80202	2513	USPS ZIP Codes

Product Or Service Information

Product/Service Code: Z111 **Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code: 236220 **Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:
System Equipment Code: **Description:**
Country of Product or Service Origin: US UNITED STATES
Place of Manufacture:
Domestic or Foreign Entity.
Use Of Recovered Material:
InfoTech Commercial Item Category:
Claimant Program Code: **Description:**
Sea Transportation:
GFE/GFP Provided Under This Action:
Use Of EPA Designated Products:
Description Of Requirement.
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:
Extent Competed:
Solicitation Procedures:
Type Of Set Aside:
Evaluated Preference:
SBIR/STTR:
Fair Opportunity / Limited Sources:
Other Than Full And Open Competition:
Local Area Set Aside.
FedBizOpps:
A76 Action:
Commercial Item Acquisition Procedures.

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program.	[illegible]
Commercial Item Test Program:	[illegible]
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	[illegible]
Subcontract Plan.	[illegible]
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	[illegible]
Reason Not Awarded To Small Business:	[illegible]

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)

PAGE 1 OF PAGES 2

2 REQUISITION/PROCUREMENT REQUEST NO.	3 ACT NUMBER	4. DATE PREPARED	5 JOB/PROJECT NUMBER
8PSC-10-0119		SEP 20, 2010	

6. TO (Stockroom/Contracting Office, Name and Location)

8PSC
GSA PBS COLORADO SERVICE CENTER 8PSC
BLDG 41 DFC PO BOX 25546
DENVER CO 80225-0546

7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)

8PSC
GSA PBS COLORADO SERVICE CENTER 8PSC
BLDG 41 DFC PO BOX 25546
DENVER CO 80225-0546

8 FOR INFORMATION CALL (Name and Telephone Number)

Sheila Cross 303-236-8000 x 5061

9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule

FUND	ORG CODE	B/A CODE	O/C CODE
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A
W/ITEM	CC-B	PRT/CRFT	

11 SHIP TO (Address, ZIP Code and Telephone Number)

See Schedule

12 CONTRACT NUMBER

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST

19 TOTAL AMOUNT INCLUDING CONTINUATION $5,006,065.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL

21a TYPED NAME OF REQUISITIONER

Sheila Cross

20b SIGNATURE DATE

21b SIGNATURE DATE

22 LIST ATTACHMENTS

23a TYPED NAME OF APPROVING OFFICIAL

23b SIGNATURE DATE

24 SHIPPED BY

☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL

25. FILLED BY **26 PACKED BY** **27. CHECKED BY**

28. BILL OF LADING NUMBER **29 DATE SHIPPED**

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0119	3 ACT NUMBER	4 DATE PREPARED SEP 20, 2010

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH ARRA ADD				
0001	Additional funds for NCH ARRA project. Includes amounts from Spend Plans 4 and 5, and contingency.	1 00	LS	5006065.00	5006065 .00
	Account Code: PN0I00385.2010.4420.08.PG03.P082C001.954 PGH30.VCO00010.CO0006ZZ.110 Cost Applied: $5,006,065 00				
	DELIVERY DATE: 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Displaying 1 - 3 / 3

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
	10	Eddie Johnson	Individual	A	N	09/21/2010	15:21:31	Approved	
	20	Marlena Schittone	Individual	A	N	09/21/2010	16:39:50	Approved	
	30	Len Wilson	Individual	A	N	09/24/2010	10:41:53	Review Pending	

Displaying 1 - 3 / 3

(b) (5)

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(b) (5)

(b) (6)

Contract Specialist

9/23/10

Date

(b) (6)

Len Wilson
Contracting Officer

9/23/10

Date

Supplemental 01
Design Build Design Intent (DBDI)

PROJECT IDENTIFICATION

Project Name:	U.S. Custom House Modernization
Project Number:	GS-P-08-10-JB-5002
Region:	Region 8 (Rocky Mountain)
Building Name:	U.S. Custom House
Building Address:	721 19th Street, Denver, CO

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2 Introduction 2
4.1 Building Interior Renovation 2
4.4 Mechanical Upgrades 5
4.5 Plumbing Upgrades 10
4.6 Electrical Upgrades 11
4.7 Bid Options 12

1. EXECUTIVE SUMMARY

The additional scope features under consideration support the ARRA sustainability goals and the goal to restore the historic fabric of the building. Following the initial direction from the architectural peer review, the last few months have been dedicated to resolving the appropriate scope for the project and securing additional funding.

The scope modifications and associated budget amendments under consideration are described as follows:

Architectural Upgrades

Tenant space and corridor modifications will be provided through revision of the current scope, but will also include new suspended acoustical tile ceilings with lay-in light fixtures in the tenant areas. This scope includes:

- In the Basement, First, Second, Third and Fourth Floors, the corridors will be provided with gypsum wallboard ceilings and historic replica pendant light fixtures. Painted gypsum wallboard ceilings, also with historic replica pendant light fixtures, will be provided in the Second, Third and Fourth Floor elevator lobbies. The design and articulation of the new corridor and elevator lobby ceilings shall match that of the original 1929 structure.
- Tenant areas on these floors will be provided with new suspended acoustical tile ceilings and lay-in light fixtures throughout. New dropped soffits will be located along the corridor walls for rerouting of the ductwork and utilities relocated from above the corridors.
- The historic transom windows in the First Floor corridors will be recreated.
- Existing light fixtures and wiring will be replaced, as previously described in the "Tenant Lighting" option.
- Daylight harvesting and occupancy sensors will be provided for new tenant lighting.

Mechanical, Electrical and Plumbing Upgrades

The proposed mechanical system will allow the maximum increase in ceiling heights. This scope includes:

- Provision of a horizontal VAV mechanical system on the Basement through Fifth Floors.
- Removal of existing ductwork, fire suppression piping, electrical wire and conduit, and data cabling from above the corridors.
- Installation of new ductwork, fire suppression piping, electrical wire and conduit, and data cabling (in cable trays) in soffits above tenant spaces.
- On the Fifth Floor, replace three AHUs and replace existing constant volume reheat coils with a minimum of twenty-four VAV box zones and in accordance with zoning requirements of PBS-P100.
- Provision of a dedicated outdoor air system (DOAS) to serve all floors, Basement through Fifth Floor.
- Relief air to be directed through the existing mechanical room louvers.
- Installation of radiant panels at exterior windows, Basement through Fourth Floors.
- New VAV AHUs, Basement through Fifth Floors.
- Relocation and changing of fire sprinkler heads per code requirements.

Based on these criteria, this supplemental DBDI has been developed, listing deletions and insertions to the original DBDI as well as to subsequent amendments.

2. Introduction

Provide cost pricing for the following Scope items per the FAR agreement and the Contracting Officer's instructions. Provide a level 4 estimate and complete the attached spreadsheet showing the additional costs and deduct costs.

4.1 Building Interior Renovation

Paragraph 4.1.2, Design Criteria and Analysis:

The following shall be deleted:

Common areas, the corridors of the basement, first, third, fourth and fifth floors, shall be provided with uniform ceiling systems and lay-in light fixtures.

And in lieu, the following shall be inserted:

In the Basement, First, Second, Third and Fourth Floors, the common areas and corridors shall be provided with gypsum wallboard ceiling systems and historic replica pendant light fixtures, and the tenant areas shall be provided with acoustical tile ceilings with gypsum drywall soffits at the corridor walls and lay-in light fixtures throughout.

Paragraph 4.1.3, Required Technical Elements

The following shall be deleted:

Ceiling System

- The existing suspended ceiling system (including complete suspension components) in select corridors (basement, first, third, fourth and fifth floors) shall be completely demolished.

And in lieu, the following shall be inserted:

Ceiling Systems

- The existing suspended ceiling systems (including complete suspension components) in select corridors and all tenant spaces in the Basement, First, Second, Third, and Fourth Floors shall be completely demolished.
- Install new painted drywall ceilings with historic replica pendant light fixtures in the corridors on these floors. Install the new corridor ceilings as high as possible.
- Install new painted gypsum wallboard ceilings, also with historic replica pendant light fixtures, at the Second, Third and Fourth Floor elevator lobbies. Their design shall conceal all above-ceiling building systems from view.
- Provide a 10% attic stock of the historic replica pendant light fixtures.
- At the Fifth Floor, demolish the existing ceilings in the corridors only and provide a new 2' x2' suspended ceiling with heavy-duty grid suspension system and high-quality acoustical lay-in panels.
- The elevator lobby ceilings shall be points of architectural emphasis. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.
- Where required, provide new painted drywall soffits in the corridors, installed as high as possible, to accommodate ductwork crossing the corridor.

- On the First Floor, recreate all the historic transoms in their original locations above the doors and along the corridor walls between tenant spaces and corridors. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finishes which match the historic condition.
- Restore and uniformly finish all wall surfaces in the corridors that are affected by the new higher ceiling condition.
- Colors in the corridors and elevator lobbies shall be selected by the RHPO.

The following shall be deleted:

- New ceilings shall consist of a 2' by 2' heavy-duty suspended grid ceiling system, equipped with high-quality acoustical lay-in panels. Typical ceiling height shall be nine feet above the finished floor. Elevator Lobby sizes vary, but for the purpose of this scope shall be considered 225 square feet. The Lobby ceilings shall be a point of architectural emphasis and include commercial high en

And in lieu, the following shall be inserted:

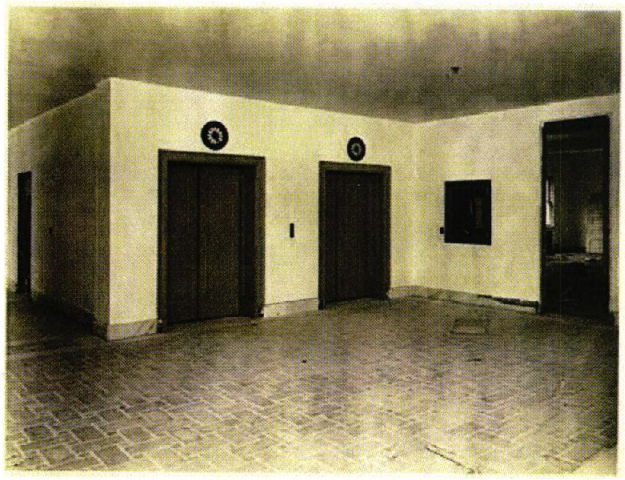
- In addition, existing utilities and systems (low-voltage power, lighting, HVAC, plumbing, fire sprinkler, etc.) located above the demolished corridor ceilings shall be removed and replaced with new, located within the tenant space.
- New tenant space ceilings on the Basement, First, Second, Third, and Fourth Floors shall consist of a 2' by 2' heavy-duty suspended grid ceiling system, equipped with high-quality acoustical lay-in panels with areas of painted gypsum wallboard soffits. The typical ceiling height shall be as high as possible above the finished floor.
- Provide new dropped soffits in tenant spaces on the Basement, First, Second, Third, and Fourth Floors to accommodate mechanical systems, ductwork and utilities relocated from above the corridors. Locate soffits along the tenant side of the corridor walls at a consistent depth, width and alignment throughout each tenant space. Locate the bottom of the soffits as high as possible. Soffits shall be constructed with a gypsum wallboard bulkhead, parallel to the corridor wall and extending below the tenant ceiling. The bottom of the soffit shall be a suspended grid ceiling system to match the new tenant ceiling.
- Demolish the existing plaster ceiling on the Fourth Floor tenant area as required to provide clearance for the new soffit on that floor.
- Raise the height of existing tenant partitions as required to accommodate the new raised ceiling heights.
- Restore and uniformly finish the existing and additional new wall surfaces in the tenant spaces that are affected by the higher ceiling condition.
- Develop a pallette of building standard colors for tenant spaces that the GSA and tenants may choose from.
- Restore any Fifth Floor ceiling disturbed by new mechanical work.

The following (which is replaced above) shall be deleted:

- A new painted gypsum board ceiling shall be provided in the second, third, and fourth floor elevator lobbies. The design for these ceilings shall be consistent from floor to floor, match the 5th floor finish, and shall conceal all above-ceiling building systems from view. The level of finish for these ceilings shall be Level 4.

1st Floor Lobby

2nd Story Corridor



4th Floor Lobby

4.4 Mechanical Upgrades

Paragraph 4.4.2 Design Criteria and Analysis:

Under "Mechanical upgrades shall include:" The following shall be deleted:

- Replacement of supply fans with the Huntair FANWALL system, or equivalent. This system provides potential energy savings compared to a single fan, allows for continued operation in the event of a fan failure, is designed for retrofit applications, and improves maintainability.
- Replacement of return fan motors with premium efficiency motors. Fans shall be re-sheaved if air volume is modified.
- Supply and return fan upgrades present an opportunity to increase air flows to match zone loads if and where required, as well as increasing static pressure to allow installation of MERV 13 filters. An air quality study performed in 2007 indicates that the existing AHU filters are MERV 8, and that the fifth floor AHUs have MERV 4 pre-filters and MERV 11 final filters. At the time of the study, temporary roll-type pre-filters were installed on the outdoor air intake louvers located in the courtyard wells that serve the perimeter AHUs. Pre-filters shall be installed on all AHUs, where they do not currently exist. All pre-filters shall be MERV 8. Also, all final filters shall be upgraded to MERV 13, as required by PBS-P100.

And in lieu, the following shall be inserted:

- All central station air handling units in the Basement through the Fifth Floor shall be removed and replaced per requirements of Amendment #8.

The following shall be deleted:

- Supply air temperature reset (for both perimeter Induction Unit AHUs and all three fifth floor AHUs)

The following shall be deleted:

There are issues with thermostat control. There are cases where, for example, a pneumatic thermostat controls a perimeter induction unit and an adjacent thermostat controls a multi-zone damper. The solution is to provide one thermostat (not two) to monitor zone temperature. Metasys® will control the induction unit and zone dampers simultaneously.

All existing pneumatic thermostats shall be replaced with digital units. New units shall be adjustable by occupants, with an adjustment range of 0 to 5 °F from the global setpoint established at the BMS. This adjustment range shall be controlled by building management. This will approach modern sustainability standards, which require a greater degree of occupant control of thermal comfort.

Induction unit water control valves are currently pneumatically controlled, and shall be replaced with digitally controlled valves. Each induction unit zone has one three-way valve to switch between hot and chilled water supply to the induction unit zone, and two two-way modulating valves controlling flow to the hot and chilled water return mains.

The following shall be deleted:

There are currently approximately 156 induction unit zones, with induction units in the basement and first through the fourth floors. There are no induction units on the fifth floor. It is recommended that the induction unit zone count increase to approximately 312 zones. Typically, each zone has four induction units, and is controlled by one pneumatic thermostat. There are cases where the zone is

physically divided by a wall, which means that one room may have two induction units and a thermostat, while the adjacent room has two induction units which are controlled by the thermostat in the other room. In this case, the second room shall have its own thermostat and hot/cold water supply to the induction unit. In other cases, there are large rooms or open office areas that are served by four or more induction units. Doubling the number of thermostats and hot/cold water branches will increase the controllability of thermal comfort and will provide greater flexibility in allowing for future tenant space modifications. Granted, there are costs associated with increasing the zone count, including piping, valves and controls, so it is recommended that the building owner work closely with the design-build Contractor, observing zoning criteria established in the PBS-P100, in order to determine the final induction unit zoning arrangement.

The following shall be inserted:

Zoning of new VAV air handling and distribution duct systems shall be in accordance with the provisions of GSA PBS P-100, but no fewer zones than in the current contract.

The following shall be deleted:

Additional efficiencies can be gained through the replacement of the induction unit internal components. New induction nozzles are available which will decrease the system pressure drop, thereby reducing fan energy consumption. Induction coils shall be provided which exhibit increased capacity over the existing coils, leading to improved control and greater thermal comfort in the building spaces.

The following shall be deleted:

In order to correct the induction unit condensate drain system problems, a complete replacement system shall be provided. The PBS-P100 requires that drain systems be constructed from steel pipe. By replacing this system, the unnecessary and unsightly soffits, chases, and floor trenches can be eliminated from the building.

The following shall be inserted:

Existing piping including hot water and chilled water piping and condensate drain piping mains, branches and risers shall be removed and replaced with new piping. Risers shall be considered as mains. Condensate piping serving induction units located behind plaster walls shall be capped and abandoned within the walls. All damage to existing walls shall be repaired to current conditions.

The following shall be deleted:

Housings and ductwork for the building AHUs (15 total) are in good condition, however, certain components of the AHUs are in poor condition and shall be replaced. Coils, which were last upgraded nearly 15 years ago, shall be replaced, and the existing supply fans shall be replaced with the Huntair FANWALL system, or equivalent. This will simplify maintenance, reduce low-frequency noise and vibration within the air handler, and may reduce energy consumption. In addition, existing fan motors are not premium efficiency. Energy savings can be gained through the addition of VFD motor control and premium efficiency motors. Moreover, motors one-half horsepower or greater shall be operated on the 480V system, instead of the existing 208V system. As previously discussed, filtration shall be upgraded to MERV 13 and air flow increased as necessary, according to current space requirements.

Paragraph 4.4.3, Required Technical Elements:

The following shall be deleted per the provisions of Amendment #8:

Induction Unit System Replacement

Remove this section in its entirety

Under "Control System", *the following shall be deleted:*

- Replace pneumatic control for approximately 24 single zone reheat coils, on the fifth floor. This includes removal of existing and installation of new controls; installation of one wireless coordinator per AHU; new thermostats; one new zone controller per zone reheat coil; new zone control valves and validation.

Under "Control System", *the following additional points shall be inserted:*

- Provide Demand Control Ventilation systems with CO2 sensors at all main return ducts to the air handling units. Provide CO2 sensors as required to meet LEED requirements.
- Provide building pressurization control with active means of measuring and maintaining correct building pressurization in accordance with PBS P100.
- Provide control ability to perform after hours flush mode for all new and existing refurbished air handling units and systems.
- Provide airflow measuring stations at each AHU per PBS P100 at supply, return and outside air ducts to allow for accurate control of outside ventilation air introduced through each air handling system.

Under "AHU Refurbishment", *the following shall be deleted:*

AHU Refurbishment

And in lieu, the following shall be inserted:

AHU Replacement

Under "AHU Refurbishment", *the following shall be deleted:*

- All AHUs are to be refurbished. This includes: two high pressure induction unit air handlers, two single-zone air handlers in the basement and sub-basement, eight multi- zone air handlers on floors one through four, and three single-zone air handlers on the fifth floor.
- Existing AHU housings and associated ductwork shall remain. If required, repair work shall be performed, including patching and painting. It is expected that this work shall be minimal, as housings and ductwork appear to be in good condition.
- Insulation shall be replaced on or in all AHU housings and ductwork where coils and fans are to be replaced.
- Existing supply ductwork shall remain. Per the PBS-P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in SMACNA's HVAC Air Duct Leakage Manual. It is the contractor's responsibility to make any repairs required to meet this requirement.
- Existing heating and cooling coils shall be removed and replaced.
- Existing supply fans shall be removed and shall be replaced with Huntair FANWALL systems, or equivalent. An engineered airflow analysis shall be performed to ensure that the fan selection matches the upgraded system, including MERV 13 filters, etc. Fans shall be selected based on filter change-out pressure drop, not the initial clean filter rating.

And in lieu, the following shall be inserted:

- All AHUs on Floors Basement through Fifth Floor shall be replaced per the provisions of Amendment 008 including the specifications.

The following shall be deleted:

- Induction Unit air handlers (two total):
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

- Single zone constant volume air handlers – sub basement and fifth floor (five total):
  - Replace 2-way hot water valves.
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.
  - Install new controls.

- Multi-zone air handlers (floors one through four, eight total):
  - Replace 3-way chilled water valves.
  - Replace 2-way hot water valves.
  - Replace hot water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

Under "Electrical", *the following shall be deleted:*

- VFDs for the FANWALLs shall be mounted in mechanical AHU rooms. Power shall be supplied to the VFDs on floors 3 and 4 from MCC-SB utilizing existing pipe chases. The fifth floor has MCC-P to supply its power requirements.

And in lieu, the following shall be inserted:

- VFDs for the air handling units shall be mounted in mechanical AHU rooms. Power shall be supplied to the VFDs on floors Three and Four from MCC-SB utilizing existing pipe chases. The Fifth Floor has MCC-P to supply its power requirements.

Amendment 008

Under "Amendment 008 DBDI Exclusions and Inclusions" *the following shall be deleted:*

The following items shall be excluded from the DBDI: In Section 4.4 Mechanical Upgrades, 4.4.3 Required Technical Elements: Induction Unit System Replacement. The induction unit refurbishment shall be excluded from the Design Build Design Intent. AHU Refurbishment shall be excluded.

And in lieu, the following shall be inserted:

The following items shall be excluded from the DBDI: In Section 4.4 Mechanical Upgrades, 4.4.3 Required Technical Elements: Induction Unit System Replacement. The induction unit refurbishment shall be excluded from the Design Build Design Intent. AHU Refurbishment for units on floors Basement through Fifth shall be excluded and instead provide full AHU replacement with new VAV units serving horizontal VAV mechanical systems on each floor including AHUs on Basement through the Fifth Floor.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following shall be deleted:*

- Per the P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in *SMACNA's HVAC Air Duct Leakage Manual.* It is the design-build contractor's responsibility to make any repairs required to meet this requirement.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following additional points shall be inserted:*

- For the Basement through Fifth Floor systems, provide new Horizontal VAV systems.
- For Basement through Fifth Floor remove existing ductwork, fire suppression piping, electrical wire and conduit and data cabling from corridors. Install new ductwork, fire suppression piping, electrical wire and conduit, and data cabling (in cable trays) in tenant spaces.
- Provide dedicated outdoor air system units serving all floors Basement though Fifth Floor.
- Relief air for each floor shall be routed through existing mechanical room louvers.
- Provide radiant heating panels at the exterior windows on Floors Basement through Fourth floor.
- Remove existing hot water boiler systems and all piping and appurtenances on the Fifth floor.
- Radiant heating panels on the Fifth Floor shall remain. Provide all new hot water piping to serve these units. Tie and connect new hot water piping into the existing hot water central plant system.
- Remove and provide all new hot water piping distribution to new VAV reheat coils on the Fifth Floor. Tie and connect new hot water piping distribution into the existing hot water central plant system.
- Replace hot water coil and chilled water coil circulating pumps on all AHUs.

Under "Amendment 008 DBDI Additional Information" *the following shall be deleted:*

- For DOAS systems, heat recovery equipment or evaporative pre cooling stages shall be included.
- Electric or hydronic reheat coils shall be provided.
- For VAV systems, describe if fan powered VAV terminals are to be used, in what locations, and the proposed heating source.
- Include heating methods and equipment for perimeter zones served by VAV systems.

And in lieu, the following shall be inserted:

- For DOAS systems, heat recovery equipment is not required, but evaporative pre cooling stages shall be included.
- Provide reheat coils on each VAV box to satisfy minimum ventilation air requirements. Reheat coils shall be hydronic.
- Fan powered VAV terminals shall not be used.
- On Floors Basement through Fourth, perimeter zones shall be served by radiant heating panels at the exterior windows.

4.5 Plumbing Upgrades

Paragraph 4.1.3, Required Technical Elements

The following shall be deleted:

- Fire sprinkler heads shall be removed and replaced with new, and shall be centered in the new ceiling tiles. Each head shall be installed in a concealed configuration and equipped with a new white metallic escutcheon cover plate. The sprinkler layout shall be reviewed and updated per code as necessary.

And in lieu, the following shall be inserted:

- Fire protection main piping, hangers and sprinkler heads shall be removed from the corridors. Fire protection main piping shall be routed in the tenant spaces on either side of the corridors. Sidewall sprinkler heads shall be installed to protect the corridors. Sprinkler heads in elevator lobbies shall be installed in a concealed configuration and equipped with a new metallic escutcheon cover plate. Color of the escutcheon cover plates shall match the color of the ceiling. The sprinkler layout shall be reviewed and updated per code as necessary.
- Domestic cold, hot and hot water recirculating piping and hangers shall be routed in the tenant spaces.
- Fire protection branch piping and drop nipples to each sprinkler in tenant space ceilings shall be rerouted or modified to match the new ceiling layouts.

Paragraph 4.3.3, Required Technical Elements

<u>Restroom Fixtures (second floor only)</u>

The following shall be inserted:

- New bi-level water coolers shall be installed on this floor.

Paragraph 4.5.3, Required Technical Elements

<u>Domestic Water Piping</u>

The following shall be inserted:

- New domestic water piping shall not be routed in corridors with raised ceilings. New piping shall be routed within tenant spaces or in chases only.

4.6 Electrical Upgrades

Paragraph 4.1.3 Required Technical Elements

The following shall be deleted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent fixtures shall be used for all corridors, and shall be 2-foot by 2-foot direct/indirect lay-in fluorescent type, Super T5 with electronic ballast. Layout shall be designed to provide a minimum of 16.3 footcandles. Reference Performance Specification 16511 Interior Lighting.
  - Recessed can lighting on the fifth floor shall be replaced with 2-foot by 2-foot fixtures.
  - All corridors of the second floor are not included in this scope of work.

And in lieu, the following shall be inserted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent light fixtures shall be used for all corridors at Basement, First, Second, Third, and Fourth Floors, and shall be pendant historic type light fixtures with energy efficient lamps and electronic ballasts. The lighting system shall be design to provide uniformity and proper color rendering. Light levels shall be designed per IP100. Reference Performance Specification 16511 Interior Lighting & ARRA specs for more lighting requirement information.
- At the Fifth Floor corridor, provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. Light levels shall be designed per IP100. Reference Performance Specification 16511 Interior Lighting & ARRA specs for more lighting requirement information.

In paragraph 4.1.3, the following additional sections shall be inserted:

Electrical (Tenant Space - Basement, First, Second, Third, and Fourth floors)

- Provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. The lighting system shall be design to provide uniformity, reduce glare, minimize contrast ratios, and provide proper color rendering to ensure visual comfort as recommended in the latest issue of the Illuminating Engineering Society of North America. Lighting beneath the soffits shall be design through the use of down lighting (recessed can lights) and uplighting (wall sconces). Light levels shall be designed per IP100. Reference Performance Specification 16511 Interior Lighting & ARRA specs for more lighting requirement information
- New occupancy sensors shall be provided.
- New daylighting harvesting sensors and controllers shall be provided where natural daylight is present.
- Provide new cable trays for new data cabling. Cable trays shall be installed in accessible ceiling.
- All conduits, wires, and data cabling in the space used to serve any electrical devices or equipments shall be new.

4.7 Bid Options

Bid Option 11 – Second Floor Transom Windows

The following is a summary of **Bid Option 11** requirements for the Second Floor Transom Windows:

- On the Second Floor, recreate all the historic transoms in their original locations above the doors and along the corridor walls between tenant spaces and corridors. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition. At the juncture where the height of the soffit on the tenant side as described above and the height of the transom in the corridor wall are in conflict, construct the soffit with a pocket or other detail to accommodate the height of the restored transoms.

Bid Option 12 – Third Floor Transom Windows

The following is a summary of **Bid Option 12** requirements for the Third Floor Transom Windows:

- On the Third Floor, recreate all the historic transoms in their original locations above the doors and along the corridor walls between tenant spaces and corridors. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition. At the juncture where the height of the soffit on the tenant side as described above and the height of the transom in the corridor wall are in conflict, construct the soffit with a pocket or other detail to accommodate the height of the restored transoms.

Bid Option 13 – Fourth Floor Transom Windows

The following is a summary of **Bid Option 13** requirements for the Fourth Floor Transom Windows.

- On the Fourth Floor, recreate all the historic transoms in their original locations above the doors and along the corridor walls between tenant spaces and corridors. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition. At the juncture where the height of the soffit on the tenant side as described above and the height of the transom in the corridor wall are in conflict, construct the soffit with a pocket or other detail to accommodate the height of the restored transoms.

Bid Option 14 – Additional Wiring Replacement

The following is a summary of **Bid Option 14** requirements for the additional wiring replacement.

- Remove and replace all aluminum and cloth wiring that is not being replaced elsewhere in the scope. Restore any areas disturbed by this activity to original condition (or to the condition required by this scope) and in such a manner that the disturbance is not detectable. Refer to plant study dated 05/28/2010.

Bid Option 15 – LEED NC 2009 Silver rating

The following is a summary of **Bid Option 15** requirements for the LEED silver rating.

- All additional work required to meet the credits for a LEED silver rating shall be included.
- Provide a written description of the additional work and the LEED checklist showing the credits that will be achieved.

Supplemental 01 R3
Design Build Design Intent (DBDI)

PROJECT IDENTIFICATION

Project Name:	U.S. Custom House Modernization
Project Number:	GS-P-08-10-JB-5002
Region:	Region 8 (Rocky Mountain)
Building Name:	U.S. Custom House
Building Address:	721 19th Street, Denver, CO

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1. EXECUTIVE SUMMARY

The additional scope features under consideration support the ARRA sustainability goals and the goal to restore the historic fabric of the building. Following the initial direction from the architectural peer review, the last few months have been dedicated to resolving the appropriate scope for the project and securing additional funding.

The scope modifications and associated budget amendments under consideration are described as follows:

Architectural Upgrades

Tenant space and corridor modifications will be provided through revision of the current scope, but will also include new suspended acoustical tile ceilings with lay-in light fixtures in the tenant areas. This scope includes:

- In the First, Second, Third and Fourth Floors, the corridors will be provided with gypsum wallboard ceilings and historically-appropriate pendant or historically-appropriate surface-mounted light fixtures. Painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, will be provided in the Second, Third and Fourth Floor elevator lobbies. The design and articulation of the new corridor and elevator lobby ceilings shall match that of the original 1929 structure.
- Tenant areas on these floors will be provided with new suspended acoustical tile ceilings and lay-in light fixtures throughout. New dropped soffits will be located along the corridor walls for rerouting of the ductwork and utilities relocated from above the corridors. In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures.
- The historic transom windows in the First Floor corridors will be recreated.
- Existing light fixtures and wiring will be replaced, as previously described in the "Tenant Lighting" option.
- Daylight harvesting and occupancy sensors will be provided for new tenant lighting.

Mechanical, Electrical and Plumbing Upgrades

The proposed mechanical system will allow the maximum increase in ceiling heights. This scope includes:

- Provision of a horizontal VAV mechanical system on the Basement through Fifth Floors.
- Removal of existing ductwork, fire suppression piping, electrical wire and conduit, and data cabling from above the corridors.
- Installation of new ductwork, fire suppression piping, electrical wire and conduit, and data cable trays in soffits above tenant spaces.
- On the Fifth Floor, replace three AHUs and replace existing constant volume reheat coils with a VAV box zones and in accordance with zoning requirements of PBS-P100. Number of zones on Fifth Floor shall not be less than current number of zones.
- Provision of a dedicated outdoor air system (DOAS) to serve all floors, Basement through Fifth Floor.
- Relief air to be directed through the existing mechanical room louvers.
- Installation of radiant panels at exterior windows, Basement through Fourth Floors.
- New VAV AHUs, Basement through Fifth Floors.
- Relocation and changing of fire sprinkler heads per code requirements.

Based on these criteria, this supplemental DBDI has been developed, listing deletions and insertions to the original DBDI as well as to subsequent amendments.

Introduction

Provide cost pricing for the following Scope items per the FAR agreement and the Contracting Officer's instructions. Provide a level 4 estimate for the overall Supplemental DBDI project cost, as well as for each Bid Option and complete the attached spreadsheet showing the additional costs and deduct costs. It is not required to provide an individual Level 4 estimate for each pricing breakdown requests. All scope of work accepted and included in current DB contract shall remain in effect.

4.1 Building Interior Renovation

Paragraph 4.1.2, Design Criteria and Analysis:

The following shall be deleted:

Common areas, the corridors of the basement, first, third, fourth and fifth floors, shall be provided with uniform ceiling systems and lay-in light fixtures.

And in lieu, the following shall be inserted:

In the First, Second, Third and Fourth Floors, the common areas (other than elevator lobbies), and the corridors shall be provided with gypsum wallboard ceiling systems and historically-appropriate pendant or surface-mounted light fixtures, and the tenant areas shall be provided with acoustical tile ceilings with dropped soffits parallel to the corridor walls and lay-in light fixtures throughout. In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures. Note: the ceiling in the basement tenant areas is being replaced in original DBDI. Common areas (other than elevator lobbies), and the corridors of the basement and fifth floor shall be provided with uniform ceiling systems and lay-in light fixtures.

Paragraph 4.1.3, Required Technical Elements

<u>Ceiling System</u>

The following shall be added:

- Install new painted drywall ceilings with historically-appropriate pendant or historically-appropriate surface-mounted light fixtures in the corridors on First, Second, Third and Fourth floors. Install the new corridor ceilings as high as possible, but not beyond the height of the original plaster ceilings. Ceiling heights should be as consistent as possible on each floor.
- Install new painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, at the Basement, First, Second, Third and Fourth Floor elevator lobbies with exception of main entrance lobby on First Floor. Their design shall conceal all above-ceiling building systems from view. Exposed HVAC equipment or other building infrastructure is not permitted.
- Provide a 10% attic stock of the historically-appropriate light fixtures.
- If sufficient lighting levels cannot be attained using historically-appropriate light fixtures alone, the DB shall propose a number of design options for supplementary lighting systems.
- The elevator lobby ceilings shall be points of architectural emphasis. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.

- Where required, provide new painted drywall soffits in the corridors of the First, Second, Third and Fourth Floors, installed as high as possible relative to the new corridor ceilings, to accommodate ductwork crossing the corridor.
- In all existing corridor walls on the First Floor, recreate all the historic transoms at their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finishes which match the historic condition.
- Restore and uniformly finish all wall surfaces in the corridors that are affected by the new higher ceiling condition.
- Colors in the corridors and elevator lobbies shall be selected by the RHPO.

The following shall be modified:

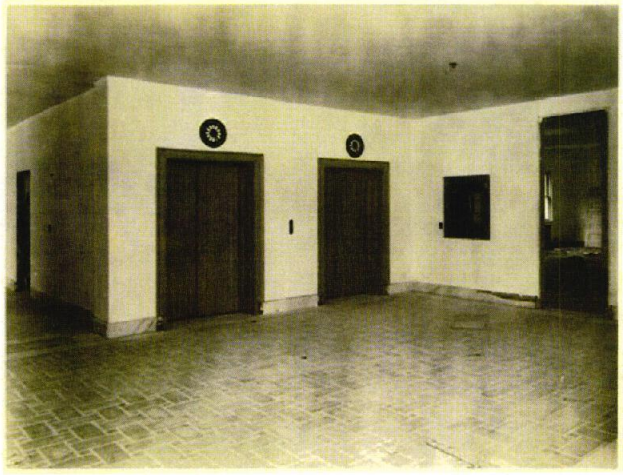
- New tenant space ceilings shall consist of a 2' by 2' heavy-duty suspended grid ceiling system, equipped with high-quality acoustical lay-in panels. Typical ceiling height shall be nine feet above the finished floor. Elevator Lobby sizes vary, but for the purpose of this scope shall be considered 225 square feet. The Lobby ceilings shall be a point of architectural emphasis and include commercial high end finishes. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.

The following shall be inserted:

- In addition, existing utilities and systems (low-voltage power, lighting, HVAC, plumbing, fire sprinkler, etc.) located above the demolished corridor ceilings at the First, Second, Third and Fourth Floors shall be removed and replaced with new, located within the tenant space. Fire sprinkler pipe and fittings may be reused if determined to be acceptable for reuse. Refer to Required Technical Elements for specific information. Do not include pricing to remove and replace Data Cable. A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable.
- Provide new dropped soffits in tenant spaces on the First, Second, Third, and Fourth Floors to accommodate mechanical systems, ductwork and utilities relocated from above the corridors. Locate soffits on tenant side of the corridor walls at a consistent depth, width and alignment throughout each tenant space. Locate the bottom of the soffits as high as possible. Soffits shall be constructed with a gypsum wallboard bulkhead, parallel to the corridor wall and extending below the tenant ceiling. The bottom of the soffit shall be a suspended grid ceiling system to match the new tenant ceiling. Soffit shall be located to allow future installation of transoms.
- Demolish the existing plaster ceiling on the Fourth Floor tenant area as required to provide clearance for the new soffit on that floor.
- Raise the height of existing tenant partitions as required to accommodate the new raised ceiling heights.
- Restore and uniformly finish the existing and additional new wall surfaces in the tenant spaces that are affected by the higher ceiling condition.
- Palette of building standard colors for tenant spaces shall be selected by the RHPO.
- Restore any Fifth Floor ceiling disturbed by new mechanical work. Patch, repair and return to existing conditions any Fifth Floor partitions damaged due to system and component removal.

1st Floor Lobby

2nd Story Corridor



4th Floor Lobby

4.4 Mechanical Upgrades

Paragraph 4.4.2 Design Criteria and Analysis:

Under "Mechanical upgrades shall include:" The following shall be deleted:

- Replacement of return fan motors with premium efficiency motors. Fans shall be re-sheaved if air volume is modified.
- Supply and return fan upgrades present an opportunity to increase air flows to match zone loads if and where required, as well as increasing static pressure to allow installation of MERV 13 filters. An air quality study performed in 2007 indicates that the existing AHU filters are MERV 8, and that the fifth floor AHUs have MERV 4 pre-filters and MERV 11 final filters. At the time of the study, temporary roll-type pre-filters were installed on the outdoor air intake louvers located in the courtyard wells that serve the perimeter AHUs. Pre-filters shall be installed on all AHUs, where they do not currently exist. All pre-filters shall be MERV 8. Also, all final filters shall be upgraded to MERV 13, as required by PBS-P100.

Modify the following paragraph:

- New AHUs shall include ~~Replacement of supply fans with~~ the Huntair FANWALL system, or equivalent. This system provides potential energy savings compared to a single fan, allows for continued operation in the event of a fan failure, is designed for retrofit applications, and improves maintainability.

The following shall be inserted:

- All central station air handling units in the Basement through the Fifth Floor shall be removed and replaced per requirements of Amendment #8.

The following shall be modified:

- Supply air temperature reset (for ~~both perimeter Induction Unit AHUs and~~ all ~~three fifth floor~~ AHUs)

The following shall be deleted:

Induction unit water control valves are currently pneumatically controlled, and shall be replaced with digitally controlled valves. Each induction unit zone has one three-way valve to switch between hot and chilled water supply to the induction unit zone, and two two-way modulating valves controlling flow to the hot and chilled water return mains.

The following shall be deleted:

There are currently approximately 156 induction unit zones, with induction units in the basement and first through the fourth floors. There are no induction units on the fifth floor. It is recommended that the induction unit zone count increase to approximately 312 zones. Typically, each zone has four induction units, and is controlled by one pneumatic thermostat. There are cases where the zone is physically divided by a wall, which means that one room may have two induction units and a thermostat, while the adjacent room has two induction units which are controlled by the thermostat in the other room. In this case, the second room shall have its own thermostat and hot/cold water supply to the induction unit. In other cases, there are large rooms or open office areas that are served by four or more induction units. Doubling the number of thermostats and hot/cold water branches will

increase the controllability of thermal comfort and will provide greater flexibility in allowing for future tenant space modifications. Granted, there are costs associated with increasing the zone count, including piping, valves and controls, so it is recommended that the building owner work closely with the design-build Contractor, observing zoning criteria established in the PBS-P100, in order to determine the final induction unit zoning arrangement.

The following shall be inserted:

Zoning of new VAV air handling and distribution duct systems shall be in accordance with the provisions of GSA PBS P-100, but no fewer zones than currently exist.

The following shall be deleted:

Additional efficiencies can be gained through the replacement of the induction unit internal components. New induction nozzles are available which will decrease the system pressure drop, thereby reducing fan energy consumption. Induction coils shall be provided which exhibit increased capacity over the existing coils, leading to improved control and greater thermal comfort in the building spaces.

The following shall be deleted:

In order to correct the induction unit condensate drain system problems, a complete replacement system shall be provided. The PBS-P100 requires that drain systems be constructed from steel pipe. By replacing this system, the unnecessary and unsightly soffits, chases, and floor trenches can be eliminated from the building.

The following shall be deleted:

Housings and ductwork for the building AHUs (15 total) are in good condition, however, certain components of the AHUs are in poor condition and shall be replaced. Coils, which were last upgraded nearly 15 years ago, shall be replaced, and the existing supply fans shall be replaced with the Huntair FANWALL system, or equivalent. This will simplify maintenance, reduce low-frequency noise and vibration within the air handler, and may reduce energy consumption. In addition, existing fan motors are not premium efficiency. Energy savings can be gained through the addition of VFD motor control and premium efficiency motors. Moreover, motors one-half horsepower or greater shall be operated on the 480V system, instead of the existing 208V system. As previously discussed, filtration shall be upgraded to MERV 13 and air flow increased as necessary, according to current space requirements.

Paragraph 4.4.3, Required Technical Elements:

Under "Control System", *the following shall be deleted:*

- Replace pneumatic control for approximately 24 single zone reheat coils, on the fifth floor. This includes removal of existing and installation of new controls; installation of one wireless coordinator per AHU; new thermostats; one new zone controller per zone reheat coil; new zone control valves and validation.

Under "Control System", *the following additional points shall be inserted:*

- Provide Demand Control Ventilation systems with CO2 sensors at all main return ducts to the air handling units. Provide CO2 sensors as required to meet LEED requirements.
- Provide building pressurization control with active means of measuring and maintaining correct building pressurization in accordance with PBS P100.
- Provide control ability to perform after hours flush mode for all new and existing refurbished air handling units and systems.
- Provide airflow measuring stations at each AHU per PBS P100 at supply, return and outside air ducts to allow for accurate control of outside ventilation air introduced through each air handling system.

Rename the Section Titled "AHU Refurbishment", to be AHU Replacement.

In this section the following shall be deleted:

- All AHUs are to be refurbished. This includes: two high pressure induction unit air handlers, two single-zone air handlers in the basement and sub-basement, eight multi- zone air handlers on floors one through four, and three single-zone air handlers on the fifth floor.
- Existing AHU housings and associated ductwork shall remain. If required, repair work shall be performed, including patching and painting. It is expected that this work shall be minimal, as housings and ductwork appear to be in good condition.
- Insulation shall be replaced on or in all AHU housings and ductwork where coils and fans are to be replaced.
- Existing supply ductwork shall remain. Per the PBS-P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in SMACNA's HVAC Air Duct Leakage Manual. It is the contractor's responsibility to make any repairs required to meet this requirement.
- Existing heating and cooling coils shall be removed and replaced.
- Existing supply fans shall be removed and shall be replaced with Huntair FANWALL systems, or equivalent. An engineered airflow analysis shall be performed to ensure that the fan selection matches the upgraded system, including MERV 13 filters, etc. Fans shall be selected based on filter change-out pressure drop, not the initial clean filter rating.
- Induction Unit air handlers (two total):
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

- Single zone constant volume air handlers – sub basement and fifth floor (five total):
  - Replace 2-way hot water valves.
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

- Install new controls.

- Multi-zone air handlers (floors one through four, eight total):
  - Replace 3-way chilled water valves.
  - Replace 2-way hot water valves.
  - Replace hot water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

The following shall be added:

- All AHUs on Floors Basement through Fifth Floor shall be replaced per the provisions of Amendment 008 including the specifications.

The following Section shall be added:

Hot Water Heating System

Provide a cross connection from the central hot water heating system serving floors B through 4th to serve the Fifth Floor independent hot water heating system. The intent is to use the central hot water heating system as a back up or alternate to operating the hot water boilers on the Fifth Floor if it is advantageous from an energy or operations standpoint. Contractor shall determine the most efficient and cost effective method of providing the cross-connection, including any interconnecting piping, manual valves, and automatic control valves, and pump modifications necessary. Provide a written scope /proposal of the system and methods proposed.

Under "Electrical", *the following shall be modified:*

- VFDs for the ~~FANWALLs~~ air handling units shall be mounted in mechanical AHU rooms. Power shall be supplied to the VFDs on floors 3 and 4 from MCC-SB utilizing existing pipe chases. The fifth floor has MCC-P to supply its power requirements.

Amendment 008

Under "Amendment 008 DBDI Exclusions and Inclusions" *the following shall be modified:*

The following items shall be excluded from the DBDI: In Section 4.4 Mechanical Upgrades, 4.4.3 Required Technical Elements: Induction Unit System Replacement. The induction unit refurbishment shall be excluded from the Design Build Design Intent. ~~AHU Refurbishment shall be excluded.~~ AHU Refurbishment for units on floors Basement through Fourth shall be excluded and instead provide full AHU replacement with new VAV units serving horizontal VAV mechanical systems on each floor including AHUs on Basement through the Fourth Floor.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following shall be deleted:*

- Per the P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in

SMACNA's HVAC Air Duct Leakage Manual. It is the design-build contractor's responsibility to make any repairs required to meet this requirement.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following additional points shall be inserted:*

- For the Basement through Fourth Floor systems, provide new Horizontal VAV systems.
- For the Fifth Floor, replace all constant-volume reheat coil units with VAVs. I
- For Basement through Fourth Floor remove existing ductwork, fire suppression piping, electrical wire and conduit and data cabling from corridors. Install new ductwork, new or reused fire suppression piping, electrical wire and conduit, and cable trays in tenant spaces. Scope for new data cable will be issued in subsequent request.
- Provide dedicated outdoor air system units serving all floors Basement through Fifth Floor.
- Relief air for each floor shall be routed through existing mechanical room louvers.
- Provide radiant heating panels at the exterior windows on Floors Basement through Fourth floor.

Under "Amendment 008 DBDI Additional Information" *the following shall be deleted:*

- For DOAS systems, heat recovery equipment or evaporative pre cooling stages shall be included.
- Electric or hydronic reheat coils shall be provided.
- For VAV systems, describe if fan powered VAV terminals are to be used, in what locations, and the proposed heating source.
- Include heating methods and equipment for perimeter zones served by VAV systems.

And in lieu, the following shall be inserted:

- For DOAS systems, heat recovery equipment is not required, but evaporative pre cooling stages shall be included.
- Provide reheat coils on each VAV box to satisfy minimum ventilation air requirements. Reheat coils shall be hydronic.
- Fan powered VAV terminals shall not be used.
- On Floors Basement through Fourth, perimeter zones shall be served by radiant heating panels at the exterior windows.

4.5 Plumbing Upgrades

Paragraph 4.1.3, Required Technical Elements

The following shall be added:

- Fire protection main piping, hangers and sprinkler heads shall be removed from the corridors. Fire protection main piping shall be routed in the tenant spaces on either side of the corridors. Sidewall sprinkler heads shall be installed to protect the corridors. Color of the escutcheon cover plates shall match the color of the ceiling. The sprinkler layout shall be reviewed and updated per code as necessary.
- Domestic cold, hot and hot water recirculating piping and hangers shall be routed in the tenant spaces.
- Fire protection branch piping and drop nipples to each sprinkler in tenant space ceilings shall be rerouted or modified to match the new ceiling layouts.

Paragraph 4.3.3, Required Technical Elements

Restroom Fixtures (second floor only)

The following shall be inserted:

- New bi-level water coolers shall be installed on this floor.

Paragraph 4.5.3, Required Technical Elements

Domestic Water Piping

The following shall be inserted:

- New domestic water piping shall not be routed in corridors with raised ceilings. New piping shall be routed within tenant spaces or in chases only.

Fire Sprinkler System

The following shall be inserted:

- Sprinkler pipe and fittings may be removed and reused if the pipe and fittings are in acceptable condition. Pipe and fittings that show excessive internal or external corrosion or loss of wall thickness is unacceptable. Unacceptable loss of wall thickness is 10% or more loss of wall thickness measured at a minimum of 2 locations along each piece of pipe or on each fitting. Measurements shall be made at approximately the 1/3 points and on opposing sides of the length of each piece of pipe and on opposing sides of each fitting. Original pipe and fitting wall thicknesses may be found in published pipe dimension data or supplied by the pipe and fitting manufacturer.
- Unacceptable exterior corrosion is any corrosion other than surface corrosion. Surface corrosion is corrosion that can be removed to expose bare metal by using sandpaper or a wire brush. Corrosion that leaves pits deeper than 1/32 inch after sanding or applying a wire brush or requires grinding to remove is unacceptable.
- Unacceptable interior corrosion is an amount that reduces the I.D. (inner diameter) of a piece of pipe or a fitting by 10% or more. This measurement shall be nominal since corrosion will not be uniform or smooth. This measurement shall be made from the nominal interior surface through the centerline of the pipe or fitting to the nominal interior opposite surface at the point of the

smallest I.D. Minor protrusions of corrosion inside of these measurement points shall not cause the pipe or fitting to be unacceptable and may be removed with hand tools prior to re-installation.

- Fire sprinkler system installation and materials shall also conform to the requirements of specification section 21 13 13 Wet-Pipe Sprinkler Systems.
- Sprinkler pipe and fittings replacement requirements apply to relocations and reconfigurations required to accommodate the new ceiling layout and the reconfiguration of the sprinkler head layout.

4.6 Electrical Upgrades

Paragraph 4.1.3 Required Technical Elements

The following shall be deleted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent fixtures shall be used for all corridors, and shall be 2-foot by 2-foot direct/indirect lay-in fluorescent type, Super T5 with electronic ballast. Layout shall be designed to provide a minimum of 16.3 footcandles. Reference Performance Specification 16511 Interior Lighting.
  - Recessed can lighting on the fifth floor shall be replaced with 2-foot by 2-foot fixtures.
  - All corridors of the second floor are not included in this scope of work.

And in lieu, the following shall be inserted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent light fixtures shall be used for all corridors at the First, Second, Third, and Fourth Floors, and shall be of an historically-appropriate design, with energy efficient lamps and electronic ballasts. The lighting system shall be designed to provide uniformity and proper color rendering. Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.
- At the Basement and Fifth Floor corridors, provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.

In paragraph 4.1.3, the following additional sections shall be inserted:

Electrical (Tenant Space - Basement, First, Second, Third, and Fourth Floors)

- Provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. The lighting system shall be designed to provide uniformity, reduce glare, minimize contrast ratios, and provide proper color rendering to ensure visual comfort as recommended in the latest issue of the Illuminating Engineering Society of North America. Lighting beneath the soffits shall be designed through the use of down lighting (recessed can lights) and uplighting (wall sconces). Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications . ARRA Specifications attached.
- New occupancy sensors shall be provided.
- New daylighting harvesting sensors and controllers shall be provided where natural daylight is present.
- Provide new cable trays for new data cabling in the tenant spaces on the First, Second, Third and Fourth Floors. Cable trays shall be installed in accessible ceiling. Note: Do not include pricing in to remove and replace Data Cable. A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable.
- All conduits, wires, and data cabling in the these tenant spaces used to serve any electrical devices or equipments shall be new.

4.7 Bid Options

Bid Option 11 – Second Floor Transom Windows

The following is a summary of **Bid Option 11** requirements for the Second Floor Transom Windows:

- On the Second Floor corridors, recreate all the historic transoms in their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 12 – Third Floor Transom Windows

The following is a summary of **Bid Option 12** requirements for the Third Floor Transom Windows:

- On the Third Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 13 – Fourth Floor Transom Windows

The following is a summary of **Bid Option 13** requirements for the Fourth Floor Transom Windows.

- On the Fourth Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 14 – Additional Wiring Replacement

The following is a summary of **Bid Option 14** requirements for the additional wiring replacement.

- Remove and replace all aluminum and cloth-insulated wiring identified in the Plant Study dated 05/28/10 that is not being replaced elsewhere in the scope. Restore any areas disturbed by this activity to original condition (or to the condition required by this scope) and in such a manner that the disturbance is not detectable.

Bid Option 15 – LEED NC 2009 Silver rating

The following is a summary of **Bid Option 15** requirements for the LEED silver rating.

- All additional work required to meet the credits for a LEED silver rating shall be included.
- The DB shall engage the services of a LEED/Green Building consultant.
- Provide a written description of the additional work and the LEED checklist showing the credits that will be achieved.

Bid Option 16 – Hydronic Pipe Replacement

The following is a summary of **Bid Option 16** requirements for the replacement of hydronic pipe on Fifth Floor.

- Remove and replace all hydronic piping on Fifth Floor that serves the radiant heat system with new piping that meets PBS P100.

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Mark Euwema
Project Manager

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 30

2. AMENDMENT/MODIFICATION NO. PS09

3. EFFECTIVE DATE SEP 24, 2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicble)

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson K33 303-236-8000 x2315

7. ADMINISTERED BY (If other than Item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code: 5TL00
760 DEVINNEY CT.
GOLDEN CO 804014539

CODE 00027651 FACILITY CODE

(X)

9A. AMENDMENT OF SOLICIATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007

X

10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPIATION DATA (If required)
See Schedule

Modification Amount: $5,006,065.00
Modification Obligated Amount: $5,006,065.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

ARRA funded

The purpose of this modification is to add funds for Supplemental DBDI 01 R3 per proposal dated 09/23/2010 and to address items listed below:

A. Please see attached DBDI Supplemental 01 R3. DBDI Supplemental 01 R3 and original DBDI terms and conditions apply.

B. An eight (8) month time extension is being granted due to added scope at no additional cost to government. Contract delivery date has been extended from 12/30/2012 to 08/31/2013.

C. Bid Option 5-ARRA Minimum Performance Checklist upgrades valued at $729,034.00 is being exercised in this modification.

D. The additional funding for this requirement is $5,006,065.00 increasing the total contract value from $26,905,910.00 to $31,911,975.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Allan Matsuo, Principal

[redacted] (b) (6) sign)

15C. DATE SIGNED 9/24/10

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Len Wilson, Contracting Officer

[redacted] (b) (6) t)

16C. DATE SIGNED SEP 24, 2010

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) NCH ARRA ADD				
0001a	Additional funds for NCH ARRA project. Includes amounts from Spend Plans 4 and 5, and contingency.	1.00	LS	4,277,031.00	4,277,031.00
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG55.P082C001.954.PGH30.VCO00002.CO0006ZZ.111. $4,277,031.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				
	(Changed Line Item)				
0006	Bid Option 5- ARRA Minimum Performance Checklist upgrades Project per proposal dated 03/08/2010	1.00	EA	729,034.00	729,034.00
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG55.P082C001.954.PGH30.VCO00002.CO0006ZZ.111. $729,034.00 DELIVERY DATE: 08/31/2013 SHIP TO: 721 19TH ST DENVER CO 80202-2500 FOB : Destination				

Save | Save (No P) | Validate | Submit | Correct | Modify | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/24/2010 15.10.39	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	09/24/2010 15.11 34	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS09	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4543	001	Select One

Dates

Date Signed *(mm/dd/yyyy)* :	09/24/2010
Effective Date *(mm/dd/yyyy)* :	09/24/2010
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$5,006,065.00	$31,911,975.00
Base And Exercised Options Value:	$5,006,065.00	$31,911,975.00
Base And All Options Value:	$5,006,065.00	$31,911,975.00
Fee Paid for Use of IDV:	$0.00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS/COLORADO SERVICE CENTER [
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER [
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category Show Details

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract:	No
Major Program:	
National Interest Action:	None

Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Undefinitized Action:	No
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement* ** FY 2005 and later; 50% or more specified as performance requirement*	No - Service which PBA is not usec
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act:	No
Service Contract Act:	No
Walsh-Healey Act:	No
Davis Bacon Act:	Yes
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country):	CO	US
Principal Place Of Performance County Name:	DENVER	
Principal Place Of Performance City Name:	DENVER	
Congressional District Place Of Performance:	01	
Place Of Performance Zip Code(+4):	80202 2513	USPS ZIP Codes

Product Or Service Information

Product/Service Code:	Z111	**Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220	**Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:	Not a bundled requirement	
System Equipment Code:		**Description:**
Country of Product or Service Origin:	US	UNITED STATES
Place of Manufacture:	Not a manufactured end product	
Domestic or Foreign Entity:	U.S. Owned Business	
Use Of Recovered Material:	FAR 52.223-4 and FAR 52.223-9 Incre	
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:		**Description:**
Sea Transportation:	Select One	
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP	
Use Of EPA Designated Products:	Meets Requirements	
Description Of Requirement: *(4000 characters)*	ARRA funded modification to add funding to base bid. Includes lighting, HVAC, piping, and other building operations equipment.	

Competition Information

Extent Competed For Referenced IDV:	
Extent Competed:	Full and Open Competition after exclusion of sources
Solicitation Procedures:	Two Step
Type Of Set Aside:	8a Competed
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity / Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	☑
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

CERTIFICATE OF CURRENT COST OR PRICING DATA (FAR 15.406-2)

This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in section 15.401 of the Federal Acquisition Regulation (FAR) and required under FAR subsection (15.403-4) submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative in support of **GS-08P-10-JB-C-0007** are accurate, complete, and current as of Sept. 23, 2010.

This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Firm Matsuo Engineering, LLC
Signature [redacted]
Name [redacted]
Title Principal
Date of execution Sept. 23, 2010

Supplemental 01 DBDI, R3—Additional ARRA scope

End of Certificate

CONTRACT NUMBER	DELIVERY ORDER NUMBER	FINDINGS OF FACT FOR CONTRACT MODIFICATION *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME: ARRA NCH Modernization		
LOCATION: 721 19th Street Denver, CO 80202-2500		CONTRACTOR: Matsuo Centerre, 760 Devinney Ct., Golden, CO 80401-4539
C.E. NUMBER *(or other control number)*	CONTRACT MODIFICATION NO. PS09	

1. REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses.) (See Clause 68, Changes.)*

- [ ] DESIGN DEFICIENCY
  - A. REFER TO DRAWING NUMBER, DETAIL, ETC.
  - B. REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORSEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- [ ] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC. *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELARY *(CLAUSE 41)*
- [X] OTHER: Additionalwork to restore the historical integrity of the New Custom House.

2. DESCRIPTION OF MODIFICATION:

ARRA funded. The purpose of this modification is to add funds for historical improvements per DBDI Supplemental 01 R3 and proposal dated 09/23/2010. The additional funding for this requirement is $5,006,065.00. This modification includes but is not limited to the following items: DOA, replacement of necessary piping to Fire Suppression System, Cable tray to tenant spaces, lighting controls, occupancy sensors, fifth floor VAV's and AHU's, excercising Option 8- ARRA Checklist, LEED NC, and moving duct work out of corridors. All work added in this modification is of similar scope to that in base. It was discovered during design that additional funding would be needed to meet code and energy requirements. Option 8 is now being excercised as well as the requirement to meet LEED silver for new construction. Due to the additonal scope of work there is a time extension of six months being added to the end of the contract at no additional cost to the government. Delivery date of 12/30/2012 is now extended to 08/31/2013.

3. WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

There is more efficiency and value to the Government to have the same contractor perform the work. There is no coordination or communication plans required, many of the systems and changes are inter-related and the contract was awarded to an 8(a) making it beneficial to the Government to modify the contract to incorporate additional scope.

4. AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A. CALENDAR DAYS 243
B. PRESENT COMPLETION DATE	C. NEW COMPLETION DATE	D. APPROPRIATION/ALLOWANCE NO.	E. AMOUNT OF THIS CHANGE
12/30/2012	08/31/2013		$ $5,006,065.00

5. JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
[redacted] *presentative)*	DATE 9/27/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General. GSA Form 2437 shall be prepared by the contracting officer or his authorized representative. This form shall be used on all construction contracts awarded under new construction, repair and alteration programs. It may be used for other types of contracts. However, the references made herein are to GSA Form 3506, Construction Contract Clauses. In the case of other contracts, equivalent clauses are intended. The GSA Form 2437 provides part of the necessary documentation on contract changes. A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders). The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items. Additional guidance follows:

Item 1.
The reason for change is to be indicated by checking the appropriate box(es). Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause.

Items 2 and 3.
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract. Attach additional sheets if necessary.

Items 4 and 6.
Indicate the amount of time extension under Item 4 and give justification under Item 5. These items are to be completed even if no time extension is justified. (In case of not time extension, insert "0" in space under "Calendar Days".) Time must be resolved in each contract modification concurrently with any appropriate price adjustment.

CONTRACT NUMBER	DELIVERY ORDER NUMBER	FINDINGS OF FACT FOR CONTRACT MODIFICATION *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME: ARRA NCH Modernization		
LOCATION: 721 19th Street Denver, CO 80202-2500		CONTRACTOR: Matsuo Centerre, 760 Devinney Ct., Golden, CO 80401-4539
C.E. NUMBER *(or other control number)*	CONTRACT MODIFICATION NO. PS08	

1. REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses.((See Clause 68, Changes.)*

- [ ] DESIGN DEFICIENCY
  - A. REFER TO DRAWING NUMBER, DETAIL, ETC.
  - B. REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORSEEN/DIFFERING CONDITONS *(CLAUSES 21-23)*
- [ ] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC. *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELARY *(CLAUSE 41)*
- [X] OTHER: Additionalwork to restore the historical integrity of the New Custom House.

2. DESCRIPTION OF MODIFICATION:

Non-ARRA funded. The purpose of this modification is to add funds for historical improvements per DBDI Supplemental 01 R3 and proposal dated 09/23/2010. The additional funding for this requirement is $2,566,798.00. This modification includes but is not limited to the following items: addition of first floor transoms, higher ceilings in public areas, historical lighting, and lay in light fixtures. It is the goal of Region 8 to restore the historical integrity of their buildings and given the scale of work performed for this project it is in the best interest of the tax payer and the tenant to integrate all historical work into this project for economy of scale and also the time required for tenants to be displaced during construction.

3. WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

There is more efficiency and value to the Government to have the same contractor perform the work. There is no coordination or communication plans required, many of the systems and changes are inter-related and the contract was awarded to an 8(a) making it beneficial to the Government to modify the contract to incorporate additional scope.

4. AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A. CALENDAR DAYS 0
B. PRESENT COMPLETION DATE	C. NEW COMPLETION DATE	D. APPROPRIATION/ALLOWANCE NO.	E. AMOUNT OF THIS CHANGE
12/30/2012	12/30/2012		$ $2,566,798.00

5. JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
[redacted] *ntative)*	DATE 9/27/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General. GSA Form 2437 shall be prepared by the contracting officer or his authorized representative. This form shall be used on all construction contracts awarded under new construction, repair and alteration programs. It may be used for other types of contracts. However, the references made herein are to GSA Form 3506, Construction Contract Clauses. In the case of other contracts, equivalent clauses are intended. The GSA Form 2437 provides part of the necessary documentation on contract changes. A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders). The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items. Additional guidance follows:

Item I.
The reason for change is to be indicated by checking the appropriate box(es). Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause.

Items 2 and 3.
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract. Attach additional sheets if necessary.

Items 4 and 6.
Indicate the amount of time extension under Item 4 and give justification under Item 5. These items are to be completed even if no time extension is justified. (In case of not time extension, insert "0" in space under "Calendar Days".) Time must be resolved in each contract modification concurrently with any appropriate price adjustment.

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Mark Edwema
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Mark Euwema
Project Manager

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REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0119	3. ACT NUMBER	4. DATE PREPARED SEP 20, 2010	5 JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8. FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9. RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS. NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST	19. TOTAL AMOUNT INCLUDING CONTINUATION	$5,006,065.00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER Sheila Cross	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22. LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL	
		23b. SIGNATURE	DATE
		24. SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY / 26 PACKED BY	27. CHECKED BY
		28. BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0119	3. ACT NUMBER	4 DATE PREPARED SEP 20, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH ARRA ADD				
0001	Additional funds for NCH ARRA project. Includes amounts from Spend Plans 4 and 5, and contingency.	1.00	LS	5006065.00	5006065 .00
	Account Code: PN0I00385.2010.4420.08.PG03.P082C001.954 .PGH30.VCO00010.CO0006ZZ.110. Cost Applied: $5,006,065.00				
	DELIVERY DATE: 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Displaying 1 - 3 / 3

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
☐	10	Eddie Johnson	Individual	A	N	09/21/2010	15:21:31	Approved	
☐	20	Marlena Schittone	Individual	A	N	09/21/2010	16:39:50	Approved	
☐	30	Len Wilson	Individual	A	N	09/24/2010	10:41:53	Review Pending	

Displaying 1 - 3 / 3

Supplemental 01 R3
Design Build Design Intent (DBDI)

PROJECT IDENTIFICATION

Project Name:	U.S Custom House Modernization
Project Number:	GS-P-08-10-JB-5002
Region:	Region 8 (Rocky Mountain)
Building Name:	U S Custom House
Building Address:	721 19th Street, Denver, CO

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1. EXECUTIVE SUMMARY

The additional scope features under consideration support the ARRA sustainability goals and the goal to restore the historic fabric of the building. Following the initial direction from the architectural peer review, the last few months have been dedicated to resolving the appropriate scope for the project and securing additional funding.

The scope modifications and associated budget amendments under consideration are described as follows·

Architectural Upgrades

Tenant space and corridor modifications will be provided through revision of the current scope, but will also include new suspended acoustical tile ceilings with lay-in light fixtures in the tenant areas. This scope includes:

- In the First, Second, Third and Fourth Floors, the corridors will be provided with gypsum wallboard ceilings and historically-appropriate pendant or historically-appropnate surface-mounted light fixtures. Painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, will be provided in the Second, Third and Fourth Floor elevator lobbies The design and articulation of the new corridor and elevator lobby ceilings shall match that of the original 1929 structure
- Tenant areas on these floors will be provided with new suspended acoustical tile ceilings and lay-in light fixtures throughout. New dropped soffits will be located along the corridor walls for rerouting of the ductwork and utilities relocated from above the corridors In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures.
- The historic transom windows in the First Floor corridors will be recreated.
- Existing light fixtures and wiring will be replaced, as previously described in the "Tenant Lighting" option.
- Daylight harvesting and occupancy sensors will be provided for new tenant lighting.

Mechanical, Electrical and Plumbing Upgrades

The proposed mechanical system will allow the maximum increase in ceiling heights. This scope includes:

- Provision of a horizontal VAV mechanical system on the Basement through Fifth Floors
- Removal of existing ductwork, fire suppression piping, electrical wire and conduit, and data cabling from above the corridors.
- Installation of new ductwork, fire suppression piping, electrical wire and conduit, and data cable trays in soffits above tenant spaces.
- On the Fifth Floor, replace three AHUs and replace existing constant volume reheat coils with a VAV box zones and in accordance with zoning requirements of PBS-P100 Number of zones on Fifth Floor shall not be less than current number of zones.
- Provision of a dedicated outdoor air system (DOAS) to serve all floors, Basement through Fifth Floor.
- Relief air to be directed through the existing mechanical room louvers.
- Installation of radiant panels at exterior windows, Basement through Fourth Floors.
- New VAV AHUs, Basement through Fifth Floors
- Relocation and changing of fire sprinkler heads per code requirements

Based on these criteria, this supplemental DBDI has been developed, listing deletions and insertions to the original DBDI as well as to subsequent amendments

Introduction

Provide cost pricing for the following Scope items per the FAR agreement and the Contracting Officer's instructions. Provide a level 4 estimate for the overall Supplemental DBDI project cost, as well as for each Bid Option and complete the attached spreadsheet showing the additional costs and deduct costs. It is not required to provide an individual Level 4 estimate for each pricing breakdown requests. All scope of work accepted and included in current DB contract shall remain in effect.

4.1 Building Interior Renovation

Paragraph 4 1.2, Design Criteria and Analysis:

The following shall be deleted:

Common areas, the corridors of the basement, first third, fourth and fifth floors shall be provided with uniform ceiling systems and lay-in light fixtures

And in lieu, the following shall be inserted:

In the First, Second, Third and Fourth Floors, the common areas (other than elevator lobbies), and the corridors shall be provided with gypsum wallboard ceiling systems and historically-appropriate pendant or surface-mounted light fixtures, and the tenant areas shall be provided with acoustical tile ceilings with dropped soffits parallel to the corridor walls and lay-in light fixtures throughout. In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures. Note. the ceiling in the basement tenant areas is being replaced in original DBDI. Common areas (other than elevator lobbies), and the corridors of the basement and fifth floor shall be provided with uniform ceiling systems and lay-in light fixtures

Paragraph 4 1.3, Required Technical Elements

<u>Ceiling System</u>

The following shall be added:

- Install new painted drywall ceilings with historically-appropriate pendant or historically-appropriate surface-mounted light fixtures in the corridors on First, Second, Third and Fourth floors. Install the new corridor ceilings as high as possible, but not beyond the height of the original plaster ceilings. Ceiling heights should be as consistent as possible on each floor.
- Install new painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, at the Basement, First, Second, Third and Fourth Floor elevator lobbies with exception of main entrance lobby on First Floor Their design shall conceal all above-ceiling building systems from view. Exposed HVAC equipment or other building infrastructure is not permitted.
- Provide a 10% attic stock of the historically-appropriate light fixtures
- If sufficient lighting levels cannot be attained using historically-appropriate light fixtures alone, the DB shall propose a number of design options for supplementary lighting systems.
- The elevator lobby ceilings shall be points of architectural emphasis. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.

- Where required, provide new painted drywall soffits in the corridors of the First, Second, Third and Fourth Floors, installed as high as possible relative to the new corridor ceilings, to accommodate ductwork crossing the corridor
- In all existing corridor walls on the First Floor, recreate all the historic transoms at their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finishes which match the historic condition.
- Restore and uniformly finish all wall surfaces in the corridors that are affected by the new higher ceiling condition
- Colors in the corridors and elevator lobbies shall be selected by the RHPO

The following shall be modified:

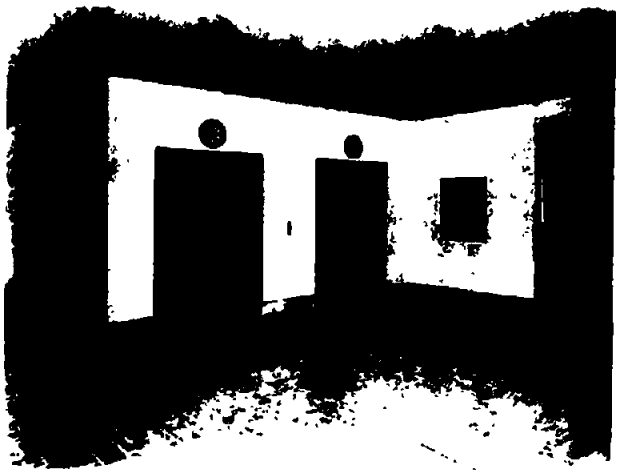
- New tenant space ceilings shall consist of a 2' by 2' heavy-duty suspended grid ceiling system, equipped with high-quality acoustical lay-in panels. Typical ceiling height shall be nine feet above the finished floor. Elevator Lobby sizes vary, but for the purpose of this scope shall be considered 225 square feet. The Lobby ceilings shall be a point of architectural emphasis and include commercial high end finishes. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure The level of finish of these ceilings shall be Level 4.

The following shall be inserted:

- In addition, existing utilities and systems (low-voltage power, lighting, HVAC, plumbing, fire sprinkler, etc.) located above the demolished corridor ceilings at the First, Second, Third and Fourth Floors shall be removed and replaced with new, located within the tenant space. Fire sprinkler pipe and fittings may be reused if determined to be acceptable for reuse. Refer to Required Technical Elements for specific information. Do not include pricing to remove and replace Data Cable. A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable.
- Provide new dropped soffits in tenant spaces on the First, Second, Third, and Fourth Floors to accommodate mechanical systems, ductwork and utilities relocated from above the corridors Locate soffits on tenant side of the corridor walls at a consistent depth, width and alignment throughout each tenant space. Locate the bottom of the soffits as high as possible. Soffits shall be constructed with a gypsum wallboard bulkhead, parallel to the corridor wall and extending below the tenant ceiling. The bottom of the soffit shall be a suspended grid ceiling system to match the new tenant ceiling. Soffit shall be located to allow future installation of transoms.
- Demolish the existing plaster ceiling on the Fourth Floor tenant area as required to provide clearance for the new soffit on that floor.
- Raise the height of existing tenant partitions as required to accommodate the new raised ceiling heights.
- Restore and uniformly finish the existing and additional new wall surfaces in the tenant spaces that are affected by the higher ceiling condition.
- Palette of building standard colors for tenant spaces shall be selected by the RHPO
- Restore any Fifth Floor ceiling disturbed by new mechanical work. Patch, repair and return to existing conditions any Fifth Floor partitions damaged due to system and component removal.

1st Floor Lobby

2nd Story Corridor



4th Floor Lobby

4.4 Mechanical Upgrades

Paragraph 4.4.2 Design Criteria and Analysis:

Under "Mechanical upgrades shall include:" The following shall be deleted:

- Replacement of return fan motors with premium efficiency motors Fans shall be re-sheaved if air volume is modified
- Supply and return fan upgrades present an opportunity to increase air flows to match zone loads if and where required, as well as increasing static pressure to allow installation of MERV 13 filters An air quality study performed in 2007 indicates that the existing AHU filters are MERV 8, and that the fifth floor AHUs have MERV 4 pre-filters and MERV 11 final filters. At the time of the study, temporary roll-type pre-filters were installed on the outdoor air intake louvers located in the courtyard wells that serve the perimeter AHUs Pre-filters shall be installed on all AHUs, where they do not currently exist All pre-filters shall be MERV 8 Also, all final filters shall be upgraded to MERV 13, as required by PBS-P100

Modify the following paragraph:

- New AHUs shall include ~~Replacement of supply fans with~~ the Huntair FANWALL system, or equivalent. This system provides potential energy savings compared to a single fan, allows for continued operation in the event of a fan failure, is designed for retrofit applications, and improves maintainability.

The following shall be inserted:

- All central station air handling units in the Basement through the Fifth Floor shall be removed and replaced per requirements of Amendment #8.

The following shall be modified:

- Supply air temperature reset (for ~~both perimeter Induction Unit AHUs and~~ all ~~three fifth floor~~ AHUs)

The following shall be deleted:

Induction unit water control valves are currently pneumatically controlled, and shall be replaced with digitally controlled valves Each induction unit zone has one three-way valve to switch between hot and chilled water supply to the induction unit zone, and two two-way modulating valves controlling flow to the hot and chilled water return mains

The following shall be deleted:

There are currently approximately 156 induction unit zones, with induction units in the basement and first through the fourth floors There are no induction units on the fifth floor It is recommended that the induction unit zone count increase to approximately 312 zones. Typically, each zone has four induction units, and is controlled by one pneumatic thermostat There are cases where the zone is physically divided by a wall, which means that one room may have two induction units and a thermostat, while the adjacent room has two induction units which are controlled by the thermostat in the other room In this case, the second room shall have its own thermostat and hot/cold water supply to the induction unit In other cases, there are large rooms or open office areas that are served by four or more induction units Doubling the number of thermostats and hot/cold water branches will

increase the controllability of thermal comfort and will provide greater flexibility in allowing for future tenant space modifications Granted, there are costs associated with increasing the zone count, including piping, valves and controls, so it is recommended that the building owner work closely with the design-build Contractor, observing zoning criteria established in the PBS-P100, in order to determine the final induction unit zoning arrangement.

The following shall be inserted:

Zoning of new VAV air handling and distribution duct systems shall be in accordance with the provisions of GSA PBS P-100, but no fewer zones than currently exist.

The following shall be deleted:

Additional efficiencies can be gained through the replacement of the induction unit internal components New induction nozzles are available which will decrease the system pressure drop, thereby reducing fan energy consumption Induction coils shall be provided which exhibit increased capacity over the existing coils, leading to improved control and greater thermal comfort in the building spaces.

The following shall be deleted:

In order to correct the induction unit condensate drain system problems, a complete replacement system shall be provided The PBS-P100 requires that drain systems be constructed from steel pipe By replacing this system, the unnecessary and unsightly soffits, chases, and floor trenches can be eliminated from the building

The following shall be deleted:

Housings and ductwork for the building AHUs (15 total) are in good condition, however, certain components of the AHUs are in poor condition and shall be replaced Coils, which were last upgraded nearly 15 years ago, shall be replaced, and the existing supply fans shall be replaced with the Huntair FANWALL system, or equivalent This will simplify maintenance, reduce low-frequency noise and vibration within the air handler, and may reduce energy consumption In addition, existing fan motors are not premium efficiency. Energy savings can be gained through the addition of VFD motor control and premium efficiency motors Moreover, motors one-half horsepower or greater shall be operated on the 480V system, instead of the existing 208V system As previously discussed, filtration shall be upgraded to MERV 13 and air flow increased as necessary, according to current space requirements

Paragraph 4.4.3, Required Technical Elements.

Under "Control System", *the following shall be deleted:*

- Replace pneumatic control for approximately 24 single zone reheat coils, on the fifth floor This includes removal of existing and installation of new controls, installation of one wireless coordinator per AHU; new thermostats, one new zone controller per zone reheat coil, new zone control valves and validation

Under "Control System", *the following additional points shall be inserted.*

- Provide Demand Control Ventilation systems with CO2 sensors at all main return ducts to the air handling units. Provide CO2 sensors as required to meet LEED requirements.
- Provide building pressurization control with active means of measuring and maintaining correct building pressurization in accordance with PBS P100
- Provide control ability to perform after hours flush mode for all new and existing refurbished air handling units and systems.
- Provide airflow measuring stations at each AHU per PBS P100 at supply, return and outside air ducts to allow for accurate control of outside ventilation air introduced through each air handling system.

Rename the Section Titled "AHU Refurbishment", to be AHU Replacement.

In this section the following shall be deleted:

- All AHUs are to be refurbished This includes: two high pressure induction unit air handlers, two single-zone air handlers in the basement and sub-basement, eight multi- zone air handlers on floors one through four, and three single-zone air handlers on the fifth floor
- Existing AHU housings and associated ductwork shall remain If required, repair work shall be performed, including patching and painting It is expected that this work shall be minimal, as housings and ductwork appear to be in good condition
- Insulation shall be replaced on or in all AHU housings and ductwork where coils and fans are to be replaced.
- Existing supply ductwork shall remain Per the PBS-P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in SMACNA's HVAC Air Duct Leakage Manual It is the contractor's responsibility to make any repairs required to meet this requirement.
- Existing heating and cooling coils shall be removed and replaced
- Existing supply fans shall be removed and shall be replaced with Huntair FANWALL systems, or equivalent An engineered airflow analysis shall be performed to ensure that the fan selection matches the upgraded system, including MERV 13 filters, etc Fans shall be selected based on filter change-out pressure drop, not the initial clean filter rating
- Induction Unit air handlers (two total):
  - Replace 3-way chilled water valves
  - Replace chilled water circulation pumps and motors
  - Replace pneumatic damper actuators with DDC

- Single zone constant volume air handlers – sub basement and fifth floor (five total)
  - Replace 2-way hot water valves
  - Replace 3-way chilled water valves
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

- Install new controls

- Multi-zone air handlers (floors one through four, eight total)
  - Replace 3-way chilled water valves
  - Replace 2-way hot water valves
  - Replace hot water circulation pumps and motors
  - Replace pneumatic damper actuators with DDC

The following shall be added:

- All AHUs on Floors Basement through Fifth Floor shall be replaced per the provisions of Amendment 008 including the specifications.

The following Section shall be added:

Hot Water Heating System

Provide a cross connection from the central hot water heating system serving floors B through 4th to serve the Fifth Floor independent hot water heating system. The intent is to use the central hot water heating system as a back up or alternate to operating the hot water boilers on the Fifth Floor if it is advantageous from an energy or operations standpoint. Contractor shall determine the most efficient and cost effective method of providing the cross-connection, including any interconnecting piping, manual valves, and automatic control valves, and pump modifications necessary. Provide a written scope /proposal of the system and methods proposed

Under "Electrical", *the following shall be modified:*

- VFDs for the ~~FANWALLs~~ air handling units shall be mounted in mechanical AHU rooms Power shall be supplied to the VFDs on floors 3 and 4 from MCC-SB utilizing existing pipe chases. The fifth floor has MCC-P to supply its power requirements.

Amendment 008

Under "Amendment 008 DBDI Exclusions and Inclusions" *the following shall be modified:*

The following items shall be excluded from the DBDI: In Section 4.4 Mechanical Upgrades, 4 4.3 Required Technical Elements: Induction Unit System Replacement. The induction unit refurbishment shall be excluded from the Design Build Design Intent. ~~AHU Refurbishment shall be excluded.~~ AHU Refurbishment for units on floors Basement through Fourth shall be excluded and instead provide full AHU replacement with new VAV units serving horizontal VAV mechanical systems on each floor including AHUs on Basement through the Fourth Floor.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following shall be deleted:*

- Per the P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in

SMACNA's HVAC Air Duct Leakage Manual It is the design-build contractor's responsibility to make any repairs required to meet this requirement.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following additional points shall be inserted:*

- For the Basement through Fourth Floor systems, provide new Horizontal VAV systems.
- For the Fifth Floor, replace all constant-volume reheat coil units with VAVs. I
- For Basement through Fourth Floor remove existing ductwork, fire suppression piping, electrical wire and conduit and data cabling from corridors. Install new ductwork, new or reused fire suppression piping, electrical wire and conduit, and cable trays in tenant spaces. Scope for new data cable will be issued in subsequent request.
- Provide dedicated outdoor air system units serving all floors Basement through Fifth Floor
- Relief air for each floor shall be routed through existing mechanical room louvers.
- Provide radiant heating panels at the exterior windows on Floors Basement through Fourth floor.

Under "Amendment 008 DBDI Additional Information" *the following shall be deleted:*

- For DOAS systems, heat recovery equipment or evaporative pre cooling stages shall be included.
- Electric or hydronic reheat coils shall be provided.
- For VAV systems, describe if fan powered VAV terminals are to be used, in what locations, and the proposed heating source
- Include heating methods and equipment for perimeter zones served by VAV systems

And in lieu, the following shall be inserted:

- For DOAS systems, heat recovery equipment is not required, but evaporative pre cooling stages shall be included
- Provide reheat coils on each VAV box to satisfy minimum ventilation air requirements Reheat coils shall be hydronic.
- Fan powered VAV terminals shall not be used.
- On Floors Basement through Fourth, perimeter zones shall be served by radiant heating panels at the exterior windows.

4.5 Plumbing Upgrades

Paragraph 4.1.3, Required Technical Elements

The following shall be added:

- Fire protection main piping, hangers and sprinkler heads shall be removed from the corridors Fire protection main piping shall be routed in the tenant spaces on either side of the corridors. Sidewall sprinkler heads shall be installed to protect the corridors Color of the escutcheon cover plates shall match the color of the ceiling. The sprinkler layout shall be reviewed and updated per code as necessary.
- Domestic cold, hot and hot water recirculating piping and hangers shall be routed in the tenant spaces.
- Fire protection branch piping and drop nipples to each sprinkler in tenant space ceilings shall be rerouted or modified to match the new ceiling layouts

Paragraph 4 3.3, Required Technical Elements

Restroom Fixtures (second floor only)

The following shall be inserted:

- New bi-level water coolers shall be installed on this floor.

Paragraph 4 5.3, Required Technical Elements

Domestic Water Piping

The following shall be inserted:

- New domestic water piping shall not be routed in corridors with raised ceilings. New piping shall be routed within tenant spaces or in chases only.

Fire Sprinkler System

The following shall be inserted:

- Sprinkler pipe and fittings may be removed and reused if the pipe and fittings are in acceptable condition. Pipe and fittings that show excessive internal or external corrosion or loss of wall thickness is unacceptable. Unacceptable loss of wall thickness is 10% or more loss of wall thickness measured at a minimum of 2 locations along each piece of pipe or on each fitting. Measurements shall be made at approximately the 1/3 points and on opposing sides of the length of each piece of pipe and on opposing sides of each fitting. Original pipe and fitting wall thicknesses may be found in published pipe dimension data or supplied by the pipe and fitting manufacturer.
- Unacceptable exterior corrosion is any corrosion other than surface corrosion. Surface corrosion is corrosion that can be removed to expose bare metal by using sandpaper or a wire brush. Corrosion that leaves pits deeper than 1/32 inch after sanding or applying a wire brush or requires grinding to remove is unacceptable.
- Unacceptable interior corrosion is an amount that reduces the I.D. (inner diameter) of a piece of pipe or a fitting by 10% or more. This measurement shall be nominal since corrosion will not be uniform or smooth. This measurement shall be made from the nominal interior surface through the centerline of the pipe or fitting to the nominal interior opposite surface at the point of the

smallest I.D. Minor protrusions of corrosion inside of these measurement points shall not cause the pipe or fitting to be unacceptable and may be removed with hand tools prior to re-installation.

- Fire sprinkler system installation and materials shall also conform to the requirements of specification section 21 13 13 Wet-Pipe Sprinkler Systems.
- Sprinkler pipe and fittings replacement requirements apply to relocations and reconfigurations required to accommodate the new ceiling layout and the reconfiguration of the sprinkler head layout

4.6 Electrical Upgrades

Paragraph 4.1.3 Required Technical Elements

The following shall be deleted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent fixtures shall be used for all corridors, and shall be 2-foot by 2-foot direct/indirect lay-in fluorescent type, Super T5 with electronic ballast Layout shall be designed to provide a minimum of 16 3 footcandles Reference Performance Specification 16511 Interior Lighting.
  - Recessed can lighting on the fifth floor shall be replaced with 2-foot by 2-foot fixtures
  - All corridors of the second floor are not included in this scope of work

And in lieu, the following shall be inserted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent light fixtures shall be used for all corridors at the First, Second, Third, and Fourth Floors, and shall be of an historically-appropriate design, with energy efficient lamps and electronic ballasts. The lighting system shall be designed to provide uniformity and proper color rendering. Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.
- At the Basement and Fifth Floor corridors, provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast Light levels shall be designed per the PBS-P100 Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.

In paragraph 4.1.3, the following additional sections shall be inserted:

Electrical (Tenant Space - Basement, First, Second, Third, and Fourth Floors)

- Provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. The lighting system shall be designed to provide uniformity, reduce glare, minimize contrast ratios, and provide proper color rendering to ensure visual comfort as recommended in the latest issue of the Illuminating Engineering Society of North America Lighting beneath the soffits shall be designed through the use of down lighting (recessed can lights) and uplighting (wall sconces). Light levels shall be designed per the PBS-P100 Reference Performance Specification 16511 Interior Lighting and ARRA specifications ARRA Specifications attached.
- New occupancy sensors shall be provided.
- New daylighting harvesting sensors and controllers shall be provided where natural daylight is present.
- Provide new cable trays for new data cabling in the tenant spaces on the First, Second, Third and Fourth Floors Cable trays shall be installed in accessible ceiling Note: Do not include pricing in to remove and replace Data Cable A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable
- All conduits, wires, and data cabling in the these tenant spaces used to serve any electrical devices or equipments shall be new

4.7 Bid Options

Bid Option 11 – Second Floor Transom Windows

The following is a summary of **Bid Option 11** requirements for the Second Floor Transom Windows:

- On the Second Floor corridors, recreate all the historic transoms in their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition

Bid Option 12 – Third Floor Transom Windows

The following is a summary of **Bid Option 12** requirements for the Third Floor Transom Windows:

- On the Third Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition

Bid Option 13 – Fourth Floor Transom Windows

The following is a summary of **Bid Option 13** requirements for the Fourth Floor Transom Windows

- On the Fourth Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 14 – Additional Wiring Replacement

The following is a summary of **Bid Option 14** requirements for the additional wiring replacement.

- Remove and replace all aluminum and cloth-insulated wiring identified in the Plant Study dated 05/28/10 that is not being replaced elsewhere in the scope Restore any areas disturbed by this activity to original condition (or to the condition required by this scope) and in such a manner that the disturbance is not detectable.

Bid Option 15 – LEED NC 2009 Silver rating

The following is a summary of **Bid Option 15** requirements for the LEED silver rating.

- All additional work required to meet the credits for a LEED silver rating shall be included.
- The DB shall engage the services of a LEED/Green Building consultant
- Provide a written description of the additional work and the LEED checklist showing the credits that will be achieved

Bid Option 16 – Hydronic Pipe Replacement

The following is a summary of **Bid Option 16** requirements for the replacement of hydronic pipe on Fifth Floor

- Remove and replace all hydronic piping on Fifth Floor that serves the radiant heat system with new piping that meets PBS P100

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P008	SEP 23, 2010	8PSC-10-0111	

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson K33 303-236-8000 x2315

7. ADMINISTERED BY (If other than Item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code: 5TL00
760 DEVINNEY CT.
GOLDEN CO 804014539

CODE 00027G51 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007

10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Modification Amount: $2,566,798.00
Modification Obligated Amount: $2,566,798.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

NON-ARRA funded.

The purpose of this modification is to add funds for historical improvements per DBDI Supplemental 01 R3.

A. This modification includes but is not limited to the following items: addition of first floor transoms, higher ceiling heights in corridors, and new lay in light fixtures. Please see attached DBDI Supplemental 01 R3 for full specifications.

B. The additional funding for this requirement is $2,566,798.00 bringing the total contract value from $24,339,112.00 to $26,905,910.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
ALLAN MATSUO, PRINCIPAL		Len Wilson, Contracting Officer	
[redacted] (b) (6)	9/23/10	[redacted] (b) (6)	SEP 23, 2010

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) NCH HISTORIC				
0016	Historic improvements	1.00	LS	2,510,000 00	2,510,000.00
	Accounting and Appropriation Data. PN0I00385.2010.192X 08.PG54.P082C001.954.PG413 RCO00357.CO0006ZZ. 51. $1,255,000.00 PN0I00385.2010.192X.08.PG54.P082C001.954.PG413.RCO00357.CO0006ZZ. 52. $1,255,000 00 DELIVERY DATE: 12/31/2012 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				
	(New Line Item) NCH HISTORIC ADD				
0016a	Additional funds for historic improvements at the NCH.	1.00	LS	56,798.00	56,798.00
	DELIVERY DATE: 12/31/2012 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				

New | Save Draft | Validate | Approve | Correct | Modify | Save Template | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/23/2010 16 45 33	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	09/23/2010 16 46 06	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS08	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4542	001	Select One

Dates

Date Signed *(mm/dd/yyyy)* :	09/23/2010
Effective Date *(mm/dd/yyyy)* :	09/23/2010
Completion Date *(mm/dd/yyyy)* :	12/30/2012
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	12/30/2012

Amounts

	Current	Total
Action Obligation:	$2,566,798 00	$32,187,772.00
Base And Exercised Options Value:	$2,566,798 00	$32,187,772 00
Base And All Options Value:	$2,566,798 00	$32,187,772 00

Fee Paid for Use of IDV: $0 00

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS/COLORADO SERVICE CENTER I
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER I
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Show Details

Business Category

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract:	No
Major Program:	
National Interest Action:	None

Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Undefinitized Action:	No
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement* ** FY 2005 and later; 50% or more specified as performance requirement*	No - Service where PBA is not used
Contingency Humanitarian Peacekeeping Operation	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act:	No
Service Contract Act:	No
Walsh-Healey Act.	No
Davis Bacon Act:	Yes
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country)	CO	US
Principal Place Of Performance County Name:	DENVER	
Principal Place Of Performance City Name:	DENVER	
Congressional District Place Of Performance:	01	
Place Of Performance Zip Code(+4).	80202 2513	USPS ZIP Codes

Product Or Service Information

Product/Service Code.	Z111	**Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220	**Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract.	Not a bundled requirement	
System Equipment Code:		**Description:**
Country of Product or Service Origin:	US	UNITED STATES
Place of Manufacture:	Not a manufactured end product	
Domestic or Foreign Entity:	U S Owned Business	
Use Of Recovered Material:	FAR 52 223-4 and FAR 52 223-9 Incl.	
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:		**Description:**
Sea Transportation:	Select One	
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP	
Use Of EPA Designated Products:	Meets Requirements	
Description Of Requirement: *(4000 characters)*	[illegible]	

Competition Information

Extent Competed For Referenced IDV.	
Extent Competed:	Full and Open Competition after exclusion of sources
Solicitation Procedures:	Two Step
Type Of Set Aside:	8a Competed
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity / Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

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Mark Euwema
Project Manager

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Supplemental 01 R3
Design Build Design Intent (DBDI)

PROJECT IDENTIFICATION

Project Name:	U.S. Custom House Modernization
Project Number:	GS-P-08-10-JB-5002
Region:	Region 8 (Rocky Mountain)
Building Name:	U.S. Custom House
Building Address:	721 19th Street, Denver, CO

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2 Introduction 2
4.1 Building Interior Renovation 2
4.4 Mechanical Upgrades 5
4.5 Plumbing Upgrades 10
4.6 Electrical Upgrades 11
4.7 Bid Options 12

1. EXECUTIVE SUMMARY

The additional scope features under consideration support the ARRA sustainability goals and the goal to restore the historic fabric of the building. Following the initial direction from the architectural peer review, the last few months have been dedicated to resolving the appropriate scope for the project and securing additional funding.

The scope modifications and associated budget amendments under consideration are described as follows:

Architectural Upgrades

Tenant space and corridor modifications will be provided through revision of the current scope, but will also include new suspended acoustical tile ceilings with lay-in light fixtures in the tenant areas. This scope includes:

- In the First, Second, Third and Fourth Floors, the corridors will be provided with gypsum wallboard ceilings and historically-appropriate pendant or historically-appropriate surface-mounted light fixtures. Painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, will be provided in the Second, Third and Fourth Floor elevator lobbies. The design and articulation of the new corridor and elevator lobby ceilings shall match that of the original 1929 structure.
- Tenant areas on these floors will be provided with new suspended acoustical tile ceilings and lay-in light fixtures throughout. New dropped soffits will be located along the corridor walls for rerouting of the ductwork and utilities relocated from above the corridors. In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures.
- The historic transom windows in the First Floor corridors will be recreated.
- Existing light fixtures and wiring will be replaced, as previously described in the "Tenant Lighting" option.
- Daylight harvesting and occupancy sensors will be provided for new tenant lighting.

Mechanical, Electrical and Plumbing Upgrades

The proposed mechanical system will allow the maximum increase in ceiling heights. This scope includes:

- Provision of a horizontal VAV mechanical system on the Basement through Fifth Floors.
- Removal of existing ductwork, fire suppression piping, electrical wire and conduit, and data cabling from above the corridors.
- Installation of new ductwork, fire suppression piping, electrical wire and conduit, and data cable trays in soffits above tenant spaces.
- On the Fifth Floor, replace three AHUs and replace existing constant volume reheat coils with a VAV box zones and in accordance with zoning requirements of PBS-P100. Number of zones on Fifth Floor shall not be less than current number of zones.
- Provision of a dedicated outdoor air system (DOAS) to serve all floors, Basement through Fifth Floor.
- Relief air to be directed through the existing mechanical room louvers.
- Installation of radiant panels at exterior windows, Basement through Fourth Floors.
- New VAV AHUs, Basement through Fifth Floors.
- Relocation and changing of fire sprinkler heads per code requirements.

Based on these criteria, this supplemental DBDI has been developed, listing deletions and insertions to the original DBDI as well as to subsequent amendments.

Introduction

Provide cost pricing for the following Scope items per the FAR agreement and the Contracting Officer's instructions. Provide a level 4 estimate for the overall Supplemental DBDI project cost, as well as for each Bid Option and complete the attached spreadsheet showing the additional costs and deduct costs. It is not required to provide an individual Level 4 estimate for each pricing breakdown requests. All scope of work accepted and included in current DB contract shall remain in effect.

4.1 Building Interior Renovation

Paragraph 4.1.2, Design Criteria and Analysis:

The following shall be deleted:

Common areas, the corridors of the basement, first, third, fourth and fifth floors, shall be provided with uniform ceiling systems and lay-in light fixtures.

And in lieu, the following shall be inserted:

In the First, Second, Third and Fourth Floors, the common areas (other than elevator lobbies), and the corridors shall be provided with gypsum wallboard ceiling systems and historically-appropriate pendant or surface-mounted light fixtures, and the tenant areas shall be provided with acoustical tile ceilings with dropped soffits parallel to the corridor walls and lay-in light fixtures throughout. In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures. Note: the ceiling in the basement tenant areas is being replaced in original DBDI. Common areas (other than elevator lobbies), and the corridors of the basement and fifth floor shall be provided with uniform ceiling systems and lay-in light fixtures.

Paragraph 4.1.3, Required Technical Elements

<u>Ceiling System</u>

The following shall be added:

- Install new painted drywall ceilings with historically-appropriate pendant or historically-appropriate surface-mounted light fixtures in the corridors on First, Second, Third and Fourth floors. Install the new corridor ceilings as high as possible, but not beyond the height of the original plaster ceilings. Ceiling heights should be as consistent as possible on each floor.
- Install new painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, at the Basement, First, Second, Third and Fourth Floor elevator lobbies with exception of main entrance lobby on First Floor. Their design shall conceal all above-ceiling building systems from view. Exposed HVAC equipment or other building infrastructure is not permitted.
- Provide a 10% attic stock of the historically-appropriate light fixtures.
- If sufficient lighting levels cannot be attained using historically-appropriate light fixtures alone, the DB shall propose a number of design options for supplementary lighting systems.
- The elevator lobby ceilings shall be points of architectural emphasis. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.

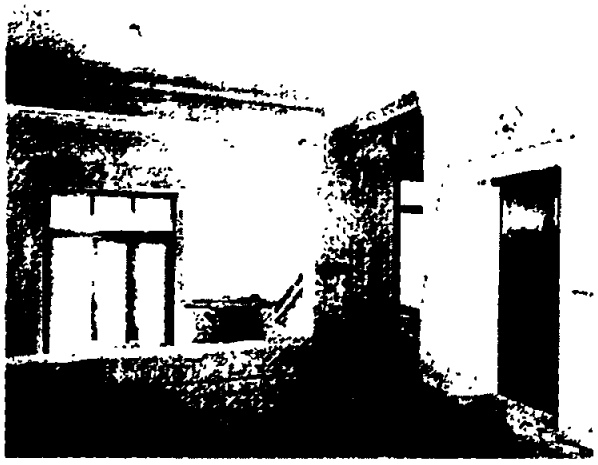
- Where required, provide new painted drywall soffits in the corridors of the First, Second, Third and Fourth Floors, installed as high as possible relative to the new corridor ceilings, to accommodate ductwork crossing the corridor.
- In all existing corridor walls on the First Floor, recreate all the historic transoms at their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finishes which match the historic condition.
- Restore and uniformly finish all wall surfaces in the corridors that are affected by the new higher ceiling condition.
- Colors in the corridors and elevator lobbies shall be selected by the RHPO.

The following shall be modified:

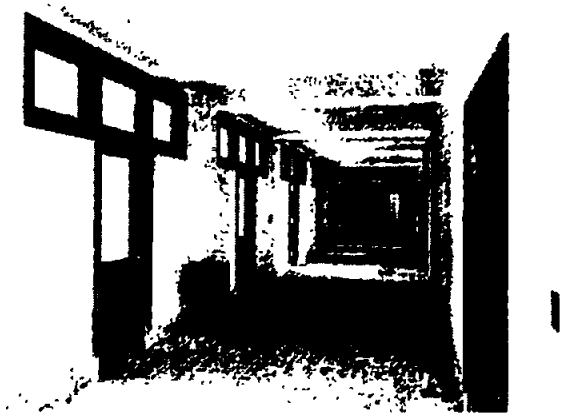
- New <u>tenant space</u> ceilings shall consist of a 2' by 2' heavy-duty suspended grid ceiling system, equipped with high-quality acoustical lay-in panels. Typical ceiling height shall be nine feet above the finished floor. Elevator Lobby sizes vary, but for the purpose of this scope shall be considered 225 square feet. The Lobby ceilings shall be a point of architectural emphasis and include commercial high end finishes. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.

The following shall be inserted:

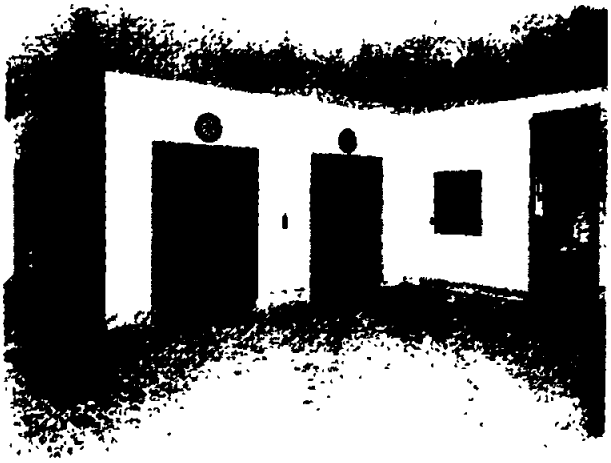
- In addition, existing utilities and systems (low-voltage power, lighting, HVAC, plumbing, fire sprinkler, etc.) located above the demolished corridor ceilings at the First, Second, Third and Fourth Floors shall be removed and replaced with new, located within the tenant space. Fire sprinkler pipe and fittings may be reused if determined to be acceptable for reuse. Refer to Required Technical Elements for specific information. Do not include pricing to remove and replace Data Cable. A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable.
- Provide new dropped soffits in tenant spaces on the First, Second, Third, and Fourth Floors to accommodate mechanical systems, ductwork and utilities relocated from above the corridors. Locate soffits on tenant side of the corridor walls at a consistent depth, width and alignment throughout each tenant space. Locate the bottom of the soffits as high as possible. Soffits shall be constructed with a gypsum wallboard bulkhead, parallel to the corridor wall and extending below the tenant ceiling. The bottom of the soffit shall be a suspended grid ceiling system to match the new tenant ceiling. Soffit shall be located to allow future installation of transoms.
- Demolish the existing plaster ceiling on the Fourth Floor tenant area as required to provide clearance for the new soffit on that floor.
- Raise the height of existing tenant partitions as required to accommodate the new raised ceiling heights.
- Restore and uniformly finish the existing and additional new wall surfaces in the tenant spaces that are affected by the higher ceiling condition.
- Palette of building standard colors for tenant spaces shall be selected by the RHPO.
- Restore any Fifth Floor ceiling disturbed by new mechanical work. Patch, repair and return to existing conditions any Fifth Floor partitions damaged due to system and component removal.



1st Floor Lobby



2nd Story Corridor



4th Floor Lobby

4.4 Mechanical Upgrades

Paragraph 4.4.2 Design Criteria and Analysis:

Under "Mechanical upgrades shall include:" The following shall be deleted:

- Replacement of return fan motors with premium efficiency motors. Fans shall be re-sheaved if air volume is modified.
- Supply and return fan upgrades present an opportunity to increase air flows to match zone loads if and where required, as well as increasing static pressure to allow installation of MERV 13 filters. An air quality study performed in 2007 indicates that the existing AHU filters are MERV 8, and that the fifth floor AHUs have MERV 4 pre-filters and MERV 11 final filters. At the time of the study, temporary roll-type pre-filters were installed on the outdoor air intake louvers located in the courtyard wells that serve the perimeter AHUs. Pre-filters shall be installed on all AHUs, where they do not currently exist. All pre-filters shall be MERV 8. Also, all final filters shall be upgraded to MERV 13, as required by PBS-P100.

Modify the following paragraph:

- New AHUs shall include ~~Replacement of supply fans with~~ the Huntair FANWALL system, or equivalent. This system provides potential energy savings compared to a single fan, allows for continued operation in the event of a fan failure, is designed for retrofit applications, and improves maintainability.

The following shall be inserted:

- All central station air handling units in the Basement through the Fifth Floor shall be removed and replaced per requirements of Amendment #8.

The following shall be modified:

- Supply air temperature reset (for ~~both perimeter Induction Unit AHUs and~~ all ~~three fifth floor~~ AHUs)

The following shall be deleted:

Induction unit water control valves are currently pneumatically controlled, and shall be replaced with digitally controlled valves. Each induction unit zone has one three-way valve to switch between hot and chilled water supply to the induction unit zone, and two two-way modulating valves controlling flow to the hot and chilled water return mains.

The following shall be deleted:

There are currently approximately 156 induction unit zones, with induction units in the basement and first through the fourth floors. There are no induction units on the fifth floor. It is recommended that the induction unit zone count increase to approximately 312 zones. Typically, each zone has four induction units, and is controlled by one pneumatic thermostat. There are cases where the zone is physically divided by a wall, which means that one room may have two induction units and a thermostat, while the adjacent room has two induction units which are controlled by the thermostat in the other room. In this case, the second room shall have its own thermostat and hot/cold water supply to the induction unit. In other cases, there are large rooms or open office areas that are served by four or more induction units. Doubling the number of thermostats and hot/cold water branches will

increase the controllability of thermal comfort and will provide greater flexibility in allowing for future tenant space modifications. Granted, there are costs associated with increasing the zone count, including piping, valves and controls, so it is recommended that the building owner work closely with the design-build Contractor, observing zoning criteria established in the PBS-P100, in order to determine the final induction unit zoning arrangement.

The following shall be inserted:

Zoning of new VAV air handling and distribution duct systems shall be in accordance with the provisions of GSA PBS P-100, but no fewer zones than currently exist.

The following shall be deleted:

Additional efficiencies can be gained through the replacement of the induction unit internal components. New induction nozzles are available which will decrease the system pressure drop, thereby reducing fan energy consumption. Induction coils shall be provided which exhibit increased capacity over the existing coils, leading to improved control and greater thermal comfort in the building spaces.

The following shall be deleted:

In order to correct the induction unit condensate drain system problems, a complete replacement system shall be provided. The PBS-P100 requires that drain systems be constructed from steel pipe. By replacing this system, the unnecessary and unsightly soffits, chases, and floor trenches can be eliminated from the building.

The following shall be deleted:

Housings and ductwork for the building AHUs (15 total) are in good condition, however, certain components of the AHUs are in poor condition and shall be replaced. Coils, which were last upgraded nearly 15 years ago, shall be replaced, and the existing supply fans shall be replaced with the Huntair FANWALL system, or equivalent. This will simplify maintenance, reduce low-frequency noise and vibration within the air handler, and may reduce energy consumption. In addition, existing fan motors are not premium efficiency. Energy savings can be gained through the addition of VFD motor control and premium efficiency motors. Moreover, motors one-half horsepower or greater shall be operated on the 480V system, instead of the existing 208V system. As previously discussed, filtration shall be upgraded to MERV 13 and air flow increased as necessary, according to current space requirements.

Paragraph 4.4.3, Required Technical Elements:

Under "Control System", *the following shall be deleted:*

- Replace pneumatic control for approximately 24 single zone reheat coils, on the fifth floor. This includes removal of existing and installation of new controls; installation of one wireless coordinator per AHU; new thermostats; one new zone controller per zone reheat coil; new zone control valves and validation.

Under "Control System", *the following additional points shall be inserted:*

- Provide Demand Control Ventilation systems with CO2 sensors at all main return ducts to the air handling units. Provide CO2 sensors as required to meet LEED requirements.
- Provide building pressurization control with active means of measuring and maintaining correct building pressurization in accordance with PBS P100.
- Provide control ability to perform after hours flush mode for all new and existing refurbished air handling units and systems.
- Provide airflow measuring stations at each AHU per PBS P100 at supply, return and outside air ducts to allow for accurate control of outside ventilation air introduced through each air handling system.

Rename the Section Titled "AHU Refurbishment", to be AHU Replacement.

In this section the following shall be deleted:

- All AHUs are to be refurbished. This includes: two high pressure induction unit air handlers, two single-zone air handlers in the basement and sub-basement, eight multi- zone air handlers on floors one through four, and three single-zone air handlers on the fifth floor.
- Existing AHU housings and associated ductwork shall remain. If required, repair work shall be performed, including patching and painting. It is expected that this work shall be minimal, as housings and ductwork appear to be in good condition.
- Insulation shall be replaced on or in all AHU housings and ductwork where coils and fans are to be replaced.
- Existing supply ductwork shall remain. Per the PBS-P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in SMACNA's HVAC Air Duct Leakage Manual. It is the contractor's responsibility to make any repairs required to meet this requirement.
- Existing heating and cooling coils shall be removed and replaced.
- Existing supply fans shall be removed and shall be replaced with Huntair FANWALL systems, or equivalent. An engineered airflow analysis shall be performed to ensure that the fan selection matches the upgraded system, including MERV 13 filters, etc. Fans shall be selected based on filter change-out pressure drop, not the initial clean filter rating
- Induction Unit air handlers (two total):
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

- Single zone constant volume air handlers – sub basement and fifth floor (five total):
  - Replace 2-way hot water valves.
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors
  - Replace pneumatic damper actuators with DDC.

- Install new controls.

- Multi-zone air handlers (floors one through four. eight total):
  - Replace 3-way chilled water valves.
  - Replace 2-way hot water valves.
  - Replace hot water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

The following shall be added:

- All AHUs on Floors Basement through Fifth Floor shall be replaced per the provisions of Amendment 008 including the specifications.

The following Section shall be added:

Hot Water Heating System

Provide a cross connection from the central hot water heating system serving floors B through 4th to serve the Fifth Floor independent hot water heating system. The intent is to use the central hot water heating system as a back up or alternate to operating the hot water boilers on the Fifth Floor if it is advantageous from an energy or operations standpoint. Contractor shall determine the most efficient and cost effective method of providing the cross-connection, including any interconnecting piping, manual valves, and automatic control valves, and pump modifications necessary. Provide a written scope /proposal of the system and methods proposed.

Under "Electrical", *the following shall be modified:*

- VFDs for the ~~FANWALLs~~ air handling units shall be mounted in mechanical AHU rooms. Power shall be supplied to the VFDs on floors 3 and 4 from MCC-SB utilizing existing pipe chases. The fifth floor has MCC-P to supply its power requirements.

Amendment 008

Under "Amendment 008 DBDI Exclusions and Inclusions" *the following shall be modified:*

The following items shall be excluded from the DBDI: In Section 4.4 Mechanical Upgrades, 4.4.3 Required Technical Elements: Induction Unit System Replacement. The induction unit refurbishment shall be excluded from the Design Build Design Intent. ~~AHU Refurbishment shall be excluded.~~ AHU Refurbishment for units on floors Basement through Fourth shall be excluded and instead provide full AHU replacement with new VAV units serving horizontal VAV mechanical systems on each floor including AHUs on Basement through the Fourth Floor.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following shall be deleted:*

- Per the P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in

SMACNA's HVAC Air Duct Leakage Manual. It is the design-build contractor's responsibility to make any repairs required to meet this requirement.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following additional points shall be inserted:*

- For the Basement through Fourth Floor systems, provide new Horizontal VAV systems.
- For the Fifth Floor, replace all constant-volume reheat coil units with VAVs. I
- For Basement through Fourth Floor remove existing ductwork, fire suppression piping, electrical wire and conduit and data cabling from corridors. Install new ductwork, new or reused fire suppression piping, electrical wire and conduit, and cable trays in tenant spaces. Scope for new data cable will be issued in subsequent request.
- Provide dedicated outdoor air system units serving all floors Basement through Fifth Floor.
- Relief air for each floor shall be routed through existing mechanical room louvers.
- Provide radiant heating panels at the exterior windows on Floors Basement through Fourth floor.

Under "Amendment 008 DBDI Additional Information" *the following shall be deleted:*

- For DOAS systems, heat recovery equipment or evaporative pre cooling stages shall be included.
- Electric or hydronic reheat coils shall be provided.
- For VAV systems, describe if fan powered VAV terminals are to be used, in what locations, and the proposed heating source.
- Include heating methods and equipment for perimeter zones served by VAV systems.

And in lieu, the following shall be inserted:

- For DOAS systems, heat recovery equipment is not required, but evaporative pre cooling stages shall be included.
- Provide reheat coils on each VAV box to satisfy minimum ventilation air requirements. Reheat coils shall be hydronic.
- Fan powered VAV terminals shall not be used.
- On Floors Basement through Fourth, perimeter zones shall be served by radiant heating panels at the exterior windows.

4.5 Plumbing Upgrades

Paragraph 4.1.3, Required Technical Elements

The following shall be added:

- Fire protection main piping, hangers and sprinkler heads shall be removed from the corridors. Fire protection main piping shall be routed in the tenant spaces on either side of the corridors. Sidewall sprinkler heads shall be installed to protect the corridors. Color of the escutcheon cover plates shall match the color of the ceiling. The sprinkler layout shall be reviewed and updated per code as necessary.
- Domestic cold, hot and hot water recirculating piping and hangers shall be routed in the tenant spaces.
- Fire protection branch piping and drop nipples to each sprinkler in tenant space ceilings shall be rerouted or modified to match the new ceiling layouts.

Paragraph 4.3.3, Required Technical Elements

Restroom Fixtures (second floor only)

The following shall be inserted:

- New bi-level water coolers shall be installed on this floor.

Paragraph 4.5.3, Required Technical Elements

Domestic Water Piping

The following shall be inserted:

- New domestic water piping shall not be routed in corridors with raised ceilings. New piping shall be routed within tenant spaces or in chases only.

Fire Sprinkler System

The following shall be inserted:

- Sprinkler pipe and fittings may be removed and reused if the pipe and fittings are in acceptable condition. Pipe and fittings that show excessive internal or external corrosion or loss of wall thickness is unacceptable. Unacceptable loss of wall thickness is 10% or more loss of wall thickness measured at a minimum of 2 locations along each piece of pipe or on each fitting. Measurements shall be made at approximately the 1/3 points and on opposing sides of the length of each piece of pipe and on opposing sides of each fitting. Original pipe and fitting wall thicknesses may be found in published pipe dimension data or supplied by the pipe and fitting manufacturer.
- Unacceptable exterior corrosion is any corrosion other than surface corrosion. Surface corrosion is corrosion that can be removed to expose bare metal by using sandpaper or a wire brush. Corrosion that leaves pits deeper than 1/32 inch after sanding or applying a wire brush or requires grinding to remove is unacceptable.
- Unacceptable interior corrosion is an amount that reduces the I.D. (inner diameter) of a piece of pipe or a fitting by 10% or more. This measurement shall be nominal since corrosion will not be uniform or smooth. This measurement shall be made from the nominal interior surface through the centerline of the pipe or fitting to the nominal interior opposite surface at the point of the

smallest I.D. Minor protrusions of corrosion inside of these measurement points shall not cause the pipe or fitting to be unacceptable and may be removed with hand tools prior to re-installation.

- Fire sprinkler system installation and materials shall also conform to the requirements of specification section 21 13 13 Wet-Pipe Sprinkler Systems.
- Sprinkler pipe and fittings replacement requirements apply to relocations and reconfigurations required to accommodate the new ceiling layout and the reconfiguration of the sprinkler head layout.

4.6 Electrical Upgrades

Paragraph 4.1.3 Required Technical Elements

The following shall be deleted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent fixtures shall be used for all corridors, and shall be 2-foot by 2-foot direct/indirect lay-in fluorescent type, Super T5 with electronic ballast. Layout shall be designed to provide a minimum of 16.3 footcandles Reference Performance Specification 16511 Interior Lighting.
  - Recessed can lighting on the fifth floor shall be replaced with 2-foot by 2-foot fixtures.
  - All corridors of the second floor are not included in this scope of work.

And in lieu, the following shall be inserted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent light fixtures shall be used for all corridors at the First, Second, Third, and Fourth Floors, and shall be of an historically-appropriate design, with energy efficient lamps and electronic ballasts. The lighting system shall be designed to provide uniformity and proper color rendering. Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.
- At the Basement and Fifth Floor corridors, provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.

In paragraph 4.1.3, the following additional sections shall be inserted:

Electrical (Tenant Space - Basement, First, Second, Third, and Fourth Floors)

- Provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. The lighting system shall be designed to provide uniformity, reduce glare, minimize contrast ratios, and provide proper color rendering to ensure visual comfort as recommended in the latest issue of the Illuminating Engineering Society of North America. Lighting beneath the soffits shall be designed through the use of down lighting (recessed can lights) and uplighting (wall sconces). Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications . ARRA Specifications attached.
- New occupancy sensors shall be provided.
- New daylighting harvesting sensors and controllers shall be provided where natural daylight is present.
- Provide new cable trays for new data cabling in the tenant spaces on the First, Second, Third and Fourth Floors. Cable trays shall be installed in accessible ceiling. Note: Do not include pricing in to remove and replace Data Cable. A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable.
- All conduits, wires, and data cabling in the these tenant spaces used to serve any electrical devices or equipments shall be new.

4.7 Bid Options

Bid Option 11 – Second Floor Transom Windows

The following is a summary of **Bid Option 11** requirements for the Second Floor Transom Windows:

- On the Second Floor corridors, recreate all the historic transoms in their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 12 – Third Floor Transom Windows

The following is a summary of **Bid Option 12** requirements for the Third Floor Transom Windows:

- On the Third Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 13 – Fourth Floor Transom Windows

The following is a summary of **Bid Option 13** requirements for the Fourth Floor Transom Windows.

- On the Fourth Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 14 – Additional Wiring Replacement

The following is a summary of **Bid Option 14** requirements for the additional wiring replacement.

- Remove and replace all aluminum and cloth-insulated wiring identified in the Plant Study dated 05/28/10 that is not being replaced elsewhere in the scope. Restore any areas disturbed by this activity to original condition (or to the condition required by this scope) and in such a manner that the disturbance is not detectable.

Bid Option 15 – LEED NC 2009 Silver rating

The following is a summary of **Bid Option 15** requirements for the LEED silver rating.

- All additional work required to meet the credits for a LEED silver rating shall be included.
- The DB shall engage the services of a LEED/Green Building consultant.
- Provide a written description of the additional work and the LEED checklist showing the credits that will be achieved.

Bid Option 16 – Hydronic Pipe Replacement

The following is a summary of **Bid Option 16** requirements for the replacement of hydronic pipe on Fifth Floor.

- Remove and replace all hydronic piping on Fifth Floor that serves the radiant heat system with new piping that meets PBS P100.

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Supplemental 01 R3
Design Build Design Intent (DBDI)

PROJECT IDENTIFICATION

Project Name:	U.S. Custom House Modernization
Project Number:	GS-P-08-10-JB-5002
Region:	Region 8 (Rocky Mountain)
Building Name:	U.S. Custom House
Building Address:	721 19th Street, Denver, CO

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1. EXECUTIVE SUMMARY

The additional scope features under consideration support the ARRA sustainability goals and the goal to restore the historic fabric of the building. Following the initial direction from the architectural peer review, the last few months have been dedicated to resolving the appropriate scope for the project and securing additional funding.

The scope modifications and associated budget amendments under consideration are described as follows:

Architectural Upgrades

Tenant space and corridor modifications will be provided through revision of the current scope, but will also include new suspended acoustical tile ceilings with lay-in light fixtures in the tenant areas. This scope includes:

- In the First, Second, Third and Fourth Floors, the corridors will be provided with gypsum wallboard ceilings and historically-appropriate pendant or historically-appropriate surface-mounted light fixtures. Painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, will be provided in the Second, Third and Fourth Floor elevator lobbies. The design and articulation of the new corridor and elevator lobby ceilings shall match that of the original 1929 structure.
- Tenant areas on these floors will be provided with new suspended acoustical tile ceilings and lay-in light fixtures throughout. New dropped soffits will be located along the corridor walls for rerouting of the ductwork and utilities relocated from above the corridors. In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures.
- The historic transom windows in the First Floor corridors will be recreated.
- Existing light fixtures and wiring will be replaced, as previously described in the "Tenant Lighting" option.
- Daylight harvesting and occupancy sensors will be provided for new tenant lighting.

Mechanical, Electrical and Plumbing Upgrades

The proposed mechanical system will allow the maximum increase in ceiling heights. This scope includes:

- Provision of a horizontal VAV mechanical system on the Basement through Fifth Floors.
- Removal of existing ductwork, fire suppression piping, electrical wire and conduit, and data cabling from above the corridors.
- Installation of new ductwork, fire suppression piping, electrical wire and conduit, and data cable trays in soffits above tenant spaces.
- On the Fifth Floor, replace three AHUs and replace existing constant volume reheat coils with a VAV box zones and in accordance with zoning requirements of PBS-P100. Number of zones on Fifth Floor shall not be less than current number of zones.
- Provision of a dedicated outdoor air system (DOAS) to serve all floors, Basement through Fifth Floor.
- Relief air to be directed through the existing mechanical room louvers.
- Installation of radiant panels at exterior windows, Basement through Fourth Floors.
- New VAV AHUs, Basement through Fifth Floors.
- Relocation and changing of fire sprinkler heads per code requirements.

Based on these criteria, this supplemental DBDI has been developed, listing deletions and insertions to the original DBDI as well as to subsequent amendments.

Introduction

Provide cost pricing for the following Scope items per the FAR agreement and the Contracting Officer's instructions. Provide a level 4 estimate for the overall Supplemental DBDI project cost, as well as for each Bid Option and complete the attached spreadsheet showing the additional costs and deduct costs. It is not required to provide an individual Level 4 estimate for each pricing breakdown requests. All scope of work accepted and included in current DB contract shall remain in effect.

4.1 Building Interior Renovation

Paragraph 4.1.2, Design Criteria and Analysis:

The following shall be deleted:

Common areas, the corridors of the basement, first, third, fourth and fifth floors, shall be provided with uniform ceiling systems and lay-in light fixtures.

And in lieu, the following shall be inserted:

In the First, Second, Third and Fourth Floors, the common areas (other than elevator lobbies), and the corridors shall be provided with gypsum wallboard ceiling systems and historically-appropriate pendant or surface-mounted light fixtures, and the tenant areas shall be provided with acoustical tile ceilings with dropped soffits parallel to the corridor walls and lay-in light fixtures throughout. In Basement tenant areas (areas with ACT ceilings) the existing lay-in light fixtures will be replaced with new lay-in light fixtures. Note: the ceiling in the basement tenant areas is being replaced in original DBDI. Common areas (other than elevator lobbies), and the corridors of the basement and fifth floor shall be provided with uniform ceiling systems and lay-in light fixtures.

Paragraph 4.1.3, Required Technical Elements

<u>Ceiling System</u>

The following shall be added:

- Install new painted drywall ceilings with historically-appropriate pendant or historically-appropriate surface-mounted light fixtures in the corridors on First, Second, Third and Fourth floors. Install the new corridor ceilings as high as possible, but not beyond the height of the original plaster ceilings. Ceiling heights should be as consistent as possible on each floor.
- Install new painted gypsum wallboard ceilings, also with historically-appropriate light fixtures, at the Basement, First, Second, Third and Fourth Floor elevator lobbies with exception of main entrance lobby on First Floor. Their design shall conceal all above-ceiling building systems from view. Exposed HVAC equipment or other building infrastructure is not permitted.
- Provide a 10% attic stock of the historically-appropriate light fixtures.
- If sufficient lighting levels cannot be attained using historically-appropriate light fixtures alone, the DB shall propose a number of design options for supplementary lighting systems.
- The elevator lobby ceilings shall be points of architectural emphasis. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.

- Where required, provide new painted drywall soffits in the corridors of the First, Second, Third and Fourth Floors, installed as high as possible relative to the new corridor ceilings, to accommodate ductwork crossing the corridor.
- In all existing corridor walls on the First Floor, recreate all the historic transoms at their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finishes which match the historic condition.
- Restore and uniformly finish all wall surfaces in the corridors that are affected by the new higher ceiling condition.
- Colors in the corridors and elevator lobbies shall be selected by the RHPO.

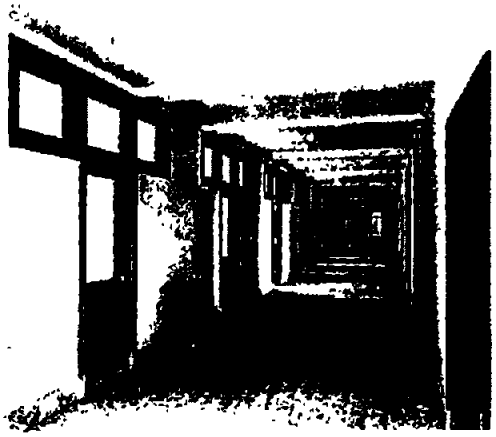
The following shall be modified:

- New tenant space ceilings shall consist of a 2' by 2' heavy-duty suspended grid ceiling system, equipped with high-quality acoustical lay-in panels. Typical ceiling height shall be nine feet above the finished floor. Elevator Lobby sizes vary, but for the purpose of this scope shall be considered 225 square feet. The Lobby ceilings shall be a point of architectural emphasis and include commercial high end finishes. The design and articulation of the new corridor and elevator lobby ceilings shall be consistent and shall match that of the original 1929 structure. The level of finish of these ceilings shall be Level 4.

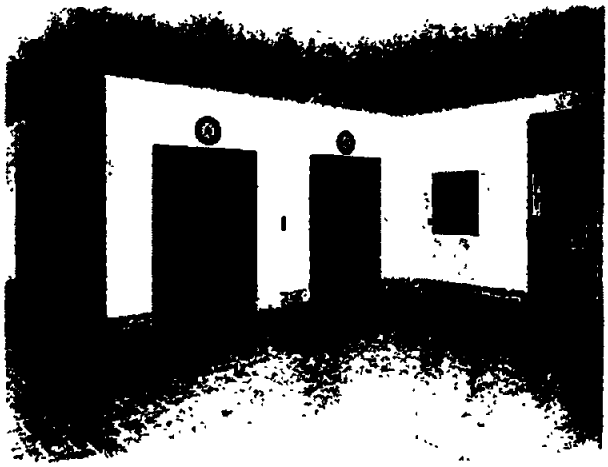
The following shall be inserted:

- In addition, existing utilities and systems (low-voltage power, lighting, HVAC, plumbing, fire sprinkler, etc.) located above the demolished corridor ceilings at the First, Second, Third and Fourth Floors shall be removed and replaced with new, located within the tenant space. Fire sprinkler pipe and fittings may be reused if determined to be acceptable for reuse. Refer to Required Technical Elements for specific information. Do not include pricing to remove and replace Data Cable. A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable.
- Provide new dropped soffits in tenant spaces on the First, Second, Third, and Fourth Floors to accommodate mechanical systems, ductwork and utilities relocated from above the corridors. Locate soffits on tenant side of the corridor walls at a consistent depth, width and alignment throughout each tenant space. Locate the bottom of the soffits as high as possible. Soffits shall be constructed with a gypsum wallboard bulkhead, parallel to the corridor wall and extending below the tenant ceiling. The bottom of the soffit shall be a suspended grid ceiling system to match the new tenant ceiling. Soffit shall be located to allow future installation of transoms.
- Demolish the existing plaster ceiling on the Fourth Floor tenant area as required to provide clearance for the new soffit on that floor.
- Raise the height of existing tenant partitions as required to accommodate the new raised ceiling heights.
- Restore and uniformly finish the existing and additional new wall surfaces in the tenant spaces that are affected by the higher ceiling condition.
- Palette of building standard colors for tenant spaces shall be selected by the RHPO.
- Restore any Fifth Floor ceiling disturbed by new mechanical work. Patch, repair and return to existing conditions any Fifth Floor partitions damaged due to system and component removal.

1st Floor Lobby



2nd Story Corridor



4th Floor Lobby

4.4 Mechanical Upgrades

Paragraph 4.4.2 Design Criteria and Analysis:

Under "Mechanical upgrades shall include:" The following shall be deleted:

- Replacement of return fan motors with premium efficiency motors. Fans shall be re-sheaved if air volume is modified.
- Supply and return fan upgrades present an opportunity to increase air flows to match zone loads if and where required, as well as increasing static pressure to allow installation of MERV 13 filters. An air quality study performed in 2007 indicates that the existing AHU filters are MERV 8, and that the fifth floor AHUs have MERV 4 pre-filters and MERV 11 final filters. At the time of the study, temporary roll-type pre-filters were installed on the outdoor air intake louvers located in the courtyard wells that serve the perimeter AHUs. Pre-filters shall be installed on all AHUs, where they do not currently exist. All pre-filters shall be MERV 8. Also, all final filters shall be upgraded to MERV 13, as required by PBS-P100.

Modify the following paragraph:

- New AHUs shall include ~~Replacement of supply fans with~~ the Huntair FANWALL system, or equivalent. This system provides potential energy savings compared to a single fan, allows for continued operation in the event of a fan failure, is designed for retrofit applications, and improves maintainability.

The following shall be inserted:

- All central station air handling units in the Basement through the Fifth Floor shall be removed and replaced per requirements of Amendment #8.

The following shall be modified:

- Supply air temperature reset (for ~~both perimeter Induction Unit AHUs and~~ all ~~three fifth floor~~ AHUs)

The following shall be deleted:

Induction unit water control valves are currently pneumatically controlled, and shall be replaced with digitally controlled valves. Each induction unit zone has one three-way valve to switch between hot and chilled water supply to the induction unit zone, and two two-way modulating valves controlling flow to the hot and chilled water return mains.

The following shall be deleted:

There are currently approximately 156 induction unit zones, with induction units in the basement and first through the fourth floors. There are no induction units on the fifth floor. It is recommended that the induction unit zone count increase to approximately 312 zones. Typically, each zone has four induction units, and is controlled by one pneumatic thermostat. There are cases where the zone is physically divided by a wall, which means that one room may have two induction units and a thermostat, while the adjacent room has two induction units which are controlled by the thermostat in the other room. In this case, the second room shall have its own thermostat and hot/cold water supply to the induction unit. In other cases, there are large rooms or open office areas that are served by four or more induction units. Doubling the number of thermostats and hot/cold water branches will

increase the controllability of thermal comfort and will provide greater flexibility in allowing for future tenant space modifications. Granted, there are costs associated with increasing the zone count, including piping, valves and controls, so it is recommended that the building owner work closely with the design-build Contractor, observing zoning criteria established in the PBS-P100, in order to determine the final induction unit zoning arrangement.

The following shall be inserted:

Zoning of new VAV air handling and distribution duct systems shall be in accordance with the provisions of GSA PBS P-100, but no fewer zones than currently exist.

The following shall be deleted:

Additional efficiencies can be gained through the replacement of the induction unit internal components. New induction nozzles are available which will decrease the system pressure drop, thereby reducing fan energy consumption. Induction coils shall be provided which exhibit increased capacity over the existing coils, leading to improved control and greater thermal comfort in the building spaces.

The following shall be deleted:

In order to correct the induction unit condensate drain system problems, a complete replacement system shall be provided. The PBS-P100 requires that drain systems be constructed from steel pipe. By replacing this system, the unnecessary and unsightly soffits, chases, and floor trenches can be eliminated from the building

The following shall be deleted:

Housings and ductwork for the building AHUs (15 total) are in good condition, however, certain components of the AHUs are in poor condition and shall be replaced. Coils, which were last upgraded nearly 15 years ago, shall be replaced, and the existing supply fans shall be replaced with the Huntair FANWALL system, or equivalent. This will simplify maintenance, reduce low-frequency noise and vibration within the air handler, and may reduce energy consumption. In addition, existing fan motors are not premium efficiency. Energy savings can be gained through the addition of VFD motor control and premium efficiency motors. Moreover, motors one-half horsepower or greater shall be operated on the 480V system, instead of the existing 208V system. As previously discussed, filtration shall be upgraded to MERV 13 and air flow increased as necessary, according to current space requirements.

Paragraph 4.4.3, Required Technical Elements:

Under "Control System", *the following shall be deleted:*

- Replace pneumatic control for approximately 24 single zone reheat coils, on the fifth floor. This includes removal of existing and installation of new controls; installation of one wireless coordinator per AHU; new thermostats; one new zone controller per zone reheat coil; new zone control valves and validation.

Under "Control System", *the following additional points shall be inserted:*

- Provide Demand Control Ventilation systems with CO2 sensors at all main return ducts to the air handling units. Provide CO2 sensors as required to meet LEED requirements.
- Provide building pressurization control with active means of measuring and maintaining correct building pressurization in accordance with PBS P100.
- Provide control ability to perform after hours flush mode for all new and existing refurbished air handling units and systems.
- Provide airflow measuring stations at each AHU per PBS P100 at supply, return and outside air ducts to allow for accurate control of outside ventilation air introduced through each air handling system.

Rename the Section Titled "AHU Refurbishment", to be AHU Replacement.

In this section the following shall be deleted:

- All AHUs are to be refurbished. This includes: two high pressure induction unit air handlers, two single-zone air handlers in the basement and sub-basement, eight multi- zone air handlers on floors one through four, and three single-zone air handlers on the fifth floor.
- Existing AHU housings and associated ductwork shall remain. If required, repair work shall be performed, including patching and painting. It is expected that this work shall be minimal, as housings and ductwork appear to be in good condition.
- Insulation shall be replaced on or in all AHU housings and ductwork where coils and fans are to be replaced.
- Existing supply ductwork shall remain. Per the PBS-P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in SMACNA's HVAC Air Duct Leakage Manual. It is the contractor's responsibility to make any repairs required to meet this requirement.
- Existing heating and cooling coils shall be removed and replaced.
- Existing supply fans shall be removed and shall be replaced with Huntair FANWALL systems, or equivalent. An engineered airflow analysis shall be performed to ensure that the fan selection matches the upgraded system, including MERV 13 filters, etc. Fans shall be selected based on filter change-out pressure drop, not the initial clean filter rating.
- Induction Unit air handlers (two total):
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

- Single zone constant volume air handlers – sub basement and fifth floor (five total):
  - Replace 2-way hot water valves.
  - Replace 3-way chilled water valves.
  - Replace chilled water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

- Install new controls.

- Multi-zone air handlers (floors one through four, eight total):
  - Replace 3-way chilled water valves.
  - Replace 2-way hot water valves.
  - Replace hot water circulation pumps and motors.
  - Replace pneumatic damper actuators with DDC.

The following shall be added:

- All AHUs on Floors Basement through Fifth Floor shall be replaced per the provisions of Amendment 008 including the specifications.

The following Section shall be added:

Hot Water Heating System

Provide a cross connection from the central hot water heating system serving floors B through 4th to serve the Fifth Floor independent hot water heating system. The intent is to use the central hot water heating system as a back up or alternate to operating the hot water boilers on the Fifth Floor if it is advantageous from an energy or operations standpoint. Contractor shall determine the most efficient and cost effective method of providing the cross-connection, including any interconnecting piping, manual valves, and automatic control valves, and pump modifications necessary. Provide a written scope /proposal of the system and methods proposed.

Under "Electrical", *the following shall be modified:*

- VFDs for the ~~FANWALLs~~ air handling units shall be mounted in mechanical AHU rooms. Power shall be supplied to the VFDs on floors 3 and 4 from MCC-SB utilizing existing pipe chases. The fifth floor has MCC-P to supply its power requirements.

Amendment 008

Under "Amendment 008 DBDI Exclusions and Inclusions" *the following shall be modified:*

The following items shall be excluded from the DBDI: In Section 4.4 Mechanical Upgrades, 4.4.3 Required Technical Elements: Induction Unit System Replacement. The induction unit refurbishment shall be excluded from the Design Build Design Intent. ~~AHU Refurbishment shall be excluded.~~ AHU Refurbishment for units on floors Basement through Fourth shall be excluded and instead provide full AHU replacement with new VAV units serving horizontal VAV mechanical systems on each floor including AHUs on Basement through the Fourth Floor.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following shall be deleted:*

- Per the P100, tests shall be conducted at static pressures equal to the maximum design pressure of the system and the maximum leakage allowable shall not exceed 50% of that allowed in

SMACNA's HVAC Air Duct Leakage Manual. It is the design-build contractor's responsibility to make any repairs required to meet this requirement.

Under "Amendment 008 DBDI Exclusions and Inclusions GSA Defined Baseline HVAC System:" *the following additional points shall be inserted:*

- For the Basement through Fourth Floor systems, provide new Horizontal VAV systems.
- For the Fifth Floor, replace all constant-volume reheat coil units with VAVs. I
- For Basement through Fourth Floor remove existing ductwork, fire suppression piping, electrical wire and conduit and data cabling from corridors. Install new ductwork, new or reused fire suppression piping, electrical wire and conduit, and cable trays in tenant spaces. Scope for new data cable will be issued in subsequent request.
- Provide dedicated outdoor air system units serving all floors Basement through Fifth Floor.
- Relief air for each floor shall be routed through existing mechanical room louvers.
- Provide radiant heating panels at the exterior windows on Floors Basement through Fourth floor.

Under "Amendment 008 DBDI Additional Information" *the following shall be deleted:*

- For DOAS systems, heat recovery equipment or evaporative pre cooling stages shall be included.
- Electric or hydronic reheat coils shall be provided.
- For VAV systems, describe if fan powered VAV terminals are to be used, in what locations, and the proposed heating source.
- Include heating methods and equipment for perimeter zones served by VAV systems.

And in lieu, the following shall be inserted:

- For DOAS systems, heat recovery equipment is not required, but evaporative pre cooling stages shall be included.
- Provide reheat coils on each VAV box to satisfy minimum ventilation air requirements. Reheat coils shall be hydronic.
- Fan powered VAV terminals shall not be used.
- On Floors Basement through Fourth, perimeter zones shall be served by radiant heating panels at the exterior windows.

4.5 Plumbing Upgrades

Paragraph 4.1.3, Required Technical Elements

The following shall be added:

- Fire protection main piping, hangers and sprinkler heads shall be removed from the corridors. Fire protection main piping shall be routed in the tenant spaces on either side of the corridors. Sidewall sprinkler heads shall be installed to protect the corridors. Color of the escutcheon cover plates shall match the color of the ceiling. The sprinkler layout shall be reviewed and updated per code as necessary.
- Domestic cold, hot and hot water recirculating piping and hangers shall be routed in the tenant spaces.
- Fire protection branch piping and drop nipples to each sprinkler in tenant space ceilings shall be rerouted or modified to match the new ceiling layouts.

Paragraph 4.3.3, Required Technical Elements

Restroom Fixtures (second floor only)

The following shall be inserted:

- New bi-level water coolers shall be installed on this floor.

Paragraph 4.5.3, Required Technical Elements

Domestic Water Piping

The following shall be inserted:

- New domestic water piping shall not be routed in corridors with raised ceilings. New piping shall be routed within tenant spaces or in chases only.

Fire Sprinkler System

The following shall be inserted:

- Sprinkler pipe and fittings may be removed and reused if the pipe and fittings are in acceptable condition. Pipe and fittings that show excessive internal or external corrosion or loss of wall thickness is unacceptable. Unacceptable loss of wall thickness is 10% or more loss of wall thickness measured at a minimum of 2 locations along each piece of pipe or on each fitting. Measurements shall be made at approximately the 1/3 points and on opposing sides of the length of each piece of pipe and on opposing sides of each fitting. Original pipe and fitting wall thicknesses may be found in published pipe dimension data or supplied by the pipe and fitting manufacturer.
- Unacceptable exterior corrosion is any corrosion other than surface corrosion. Surface corrosion is corrosion that can be removed to expose bare metal by using sandpaper or a wire brush. Corrosion that leaves pits deeper than 1/32 inch after sanding or applying a wire brush or requires grinding to remove is unacceptable.
- Unacceptable interior corrosion is an amount that reduces the I.D. (inner diameter) of a piece of pipe or a fitting by 10% or more. This measurement shall be nominal since corrosion will not be uniform or smooth. This measurement shall be made from the nominal interior surface through the centerline of the pipe or fitting to the nominal interior opposite surface at the point of the

smallest I.D. Minor protrusions of corrosion inside of these measurement points shall not cause the pipe or fitting to be unacceptable and may be removed with hand tools prior to re-installation.

- Fire sprinkler system installation and materials shall also conform to the requirements of specification section 21 13 13 Wet-Pipe Sprinkler Systems.
- Sprinkler pipe and fittings replacement requirements apply to relocations and reconfigurations required to accommodate the new ceiling layout and the reconfiguration of the sprinkler head layout.

4.6 Electrical Upgrades

Paragraph 4.1.3 Required Technical Elements

The following shall be deleted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent fixtures shall be used for all corridors, and shall be 2-foot by 2-foot direct/indirect lay-in fluorescent type, Super T5 with electronic ballast. Layout shall be designed to provide a minimum of 16.3 footcandles. Reference Performance Specification 16511 Interior Lighting.
  - Recessed can lighting on the fifth floor shall be replaced with 2-foot by 2-foot fixtures.
  - All corridors of the second floor are not included in this scope of work.

And in lieu, the following shall be inserted:

Lighting (Corridors, Stairwells, Elevator Lobbies)

- Consistent light fixtures shall be used for all corridors at the First, Second, Third, and Fourth Floors, and shall be of an historically-appropriate design, with energy efficient lamps and electronic ballasts. The lighting system shall be designed to provide uniformity and proper color rendering. Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.
- At the Basement and Fifth Floor corridors, provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications for further lighting requirement information.

In paragraph 4.1.3, the following additional sections shall be inserted:

Electrical (Tenant Space - Basement, First, Second, Third, and Fourth Floors)

- Provide new 2-foot by 2-foot direct/indirect lay-in fluorescent type fixtures, T5 or super T8 lamps with electronic ballast. The lighting system shall be designed to provide uniformity, reduce glare, minimize contrast ratios, and provide proper color rendering to ensure visual comfort as recommended in the latest issue of the Illuminating Engineering Society of North America. Lighting beneath the soffits shall be designed through the use of down lighting (recessed can lights) and uplighting (wall sconces). Light levels shall be designed per the PBS-P100. Reference Performance Specification 16511 Interior Lighting and ARRA specifications . ARRA Specifications attached.
- New occupancy sensors shall be provided.
- New daylighting harvesting sensors and controllers shall be provided where natural daylight is present.
- Provide new cable trays for new data cabling in the tenant spaces on the First, Second, Third and Fourth Floors. Cable trays shall be installed in accessible ceiling. Note: Do not include pricing in to remove and replace Data Cable. A subsequent request will be issued with additional details for pricing the removal and replacement of Data Cable.
- All conduits, wires, and data cabling in the these tenant spaces used to serve any electrical devices or equipments shall be new.

4.7 Bid Options

Bid Option 11 – Second Floor Transom Windows

The following is a summary of **Bid Option 11** requirements for the Second Floor Transom Windows:

- On the Second Floor corridors, recreate all the historic transoms in their original locations, spacing and quantity, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 12 – Third Floor Transom Windows

The following is a summary of **Bid Option 12** requirements for the Third Floor Transom Windows:

- On the Third Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 13 – Fourth Floor Transom Windows

The following is a summary of **Bid Option 13** requirements for the Fourth Floor Transom Windows.

- On the Fourth Floor corridors, recreate all the historic transoms in their original locations, spacing and quantities, irrespective of present tenant door locations. Recreate the historic transom condition where the original has been altered or demolished by previous renovations. Based on historic evidence, provide new profiles, materials, and finish which match the historic condition.

Bid Option 14 – Additional Wiring Replacement

The following is a summary of **Bid Option 14** requirements for the additional wiring replacement.

- Remove and replace all aluminum and cloth-insulated wiring identified in the Plant Study dated 05/28/10 that is not being replaced elsewhere in the scope. Restore any areas disturbed by this activity to original condition (or to the condition required by this scope) and in such a manner that the disturbance is not detectable.

Bid Option 15 – LEED NC 2009 Silver rating

The following is a summary of **Bid Option 15** requirements for the LEED silver rating.

- All additional work required to meet the credits for a LEED silver rating shall be included.
- The DB shall engage the services of a LEED/Green Building consultant.
- Provide a written description of the additional work and the LEED checklist showing the credits that will be achieved.

Bid Option 16 – Hydronic Pipe Replacement

The following is a summary of **Bid Option 16** requirements for the replacement of hydronic pipe on Fifth Floor.

- Remove and replace all hydronic piping on Fifth Floor that serves the radiant heat system with new piping that meets PBS P100.

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(b) (5)

(b) (5)

(b) (6)

Contract Specialist

9/23/10
Date

(b) (6)

Len Wilson
Contracting Officer

9/23/10
Date

CONTRACT NUMBER	DELIVERY ORDER NUMBER	**FINDINGS OF FACT FOR CONTRACT MODIFICATION** *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME ARRA New Custom House Partial Modernization Project		
LOCATION 721 Stout Street, Denver, CO 80202		CONTRACTOR Matsuo Engineering Centerre Construction, A Joint Venture 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO. PS08	

1 REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses) (See Clause 68, Changes)*

- [ ] DESIGN DEFICIENCY
  - A REFER TO DRAWING NUMBER, DETAIL, ETC
  - B. REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORESEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- [ ] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC. *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELAY *(CLAUSE 41)*
- [x] OTHER.
  Additional Work to restore the historical integrity to the New Custom House

2 DESCRIPTION OF MODIFICATION.

NON ARRA Funded the purpose of this modification is to add funds for historical improvements per DBDI Supplemental 01 R3. This modification includes but is not limited to the following items. addition of first floor transoms, higher ceilings in the public areas, historical lighting, and lay-in light fixtures It is the goal of Region 8 to restore the historical integrity of the federal office buildings whenever feasible.

3 WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

The contractor is currently working on the ARRA project in the same area The ARRA project consists of demolition of the area and the tenants will already be displaced With the tenants out of the area along with the construction/demolition schedule, this provides an excellent time and opportunity to restore the historical presence to the building. The ARRA contractor is in this area, if the Government were to contract this to another contractor, there would be an overlap of work with the result of a duplication of effort and a possible impact to the coordination of the mechanical and historical components The Government could realize an efficiency having one contractor perform both projects.

4 AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS 243
B PRESENT COMPLETION DATE 12/30/2012	C NEW COMPLETION DATE 08/31/2013	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE $ 2,566,798

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

There is a significant increase in SOW involved with the historical improvements It will increase the amount time needed for each floor and each phase. Although it is efficient to have one contractor perform the work, it is not possible to perform the historical and mechanical concurrently Additional time is necessary.

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
SIGNATURE *(Contracting* [redacted] (b) (6)	DATE 9/27/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General. GSA Form 2437 shall be prepared by the contracting officer or his authorized representative This form shall be used on all construction contracts awarded under new construction, repair and alteration programs. It may be used for other types of contracts.

However, the references made herein are to GSA Form 3506, Construction Contract Clauses. In the case of other contracts, equivalent clauses are intended The GSA Form 2437 provides part of the necessary documentation on contract changes A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders). The information provided on this form shall be kept current

Specific The form is generally self-explanatory However, care must be exercised in filing out the items. Additional guidance follows:

Item1.
The reason for change is to be indicated by checking the appropriate box(es) Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause.

Item 2 and 3.
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract. Attach additional sheets if necessary.

Items 4 and 6.
Indicate the amount of time extension under Item 4 and give justification under Item 5 These items are to be completed even if no time extension is justified. (In case of not time extension, insert "O" in space under "Calendar Days".) Time must be resolved in each contract modification concurrently with any appropriate price adjustment

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: Historical Improvements – New Custom House, Denver, CO *Estimated Dollar Value:* $2,566,798	**TYPE OF ACTION:** ☐ SOLICITATION ☐ CONTRACT/ORDER ☒ MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	MODIFICATION NUMBER:	RESPONSIBLE ORGANIZATION:
GS-08P-10-JB-C-0007	PS08	8P-CSC

PACKAGE PREPARED BY (If other than the CO):		CONTRACTING OFFICER:	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date:* 9/29/10
TEAM LEAD REVIEW: *Name:*		*Signature:*	*Date:*

DATE PACKAGE SUBMITTED:	REQUESTED REVIEW COMPLETION DATE:

DOCUMENTS SUBMITTED:

☐ Solicitation with File and Supporting Documents	☐ Other: _____
☐ Contract/Order with File and Supporting Documents	☐ Other: _____
☒ Modification with File and Supporting Documents	

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:
Non-ARRA

REVIEWER'S COMMENTS:

1. It would be helpful on the modification itself to include the location of these historical improvements. If it's the New Custom House building then the line item should state. OK - will correct on future mods
2. What is the purpose of line item 0016a, Additional Funds for Historic Improvements? Should have been combined
3. OK The FPDS report for PS08 shows a new total of $32,187,772, but this amount does not match the new total on the modification which is an amount of $26,905,910. This discrepancy should be corrected.
4. OK PNM, II C., Government Estimate – Does this estimate include the work covered under both modifications? I assume that it may, but the PNM should state this.
5. OK The PNM combines both modifications PS08 and PS09, which is fine. However, the narrative discussion of the contractor's initial proposal, the subsequent revised proposals, and the final proposal should break out separately what was discussed relative to PS08 and PS09 along with the dollar amounts for the discussion items to give a clear audit trail of how the final amount was reached and agreed to. Currently, it is difficult to follow how the dollar amounts for each modification were found to be acceptable- what the initial proposal amount was, each revised proposal amount, and the final proposal amount that was accepted. It ~~would also be helpful to~~ always ~~spell out acronyms first and for the pages to be numbered~~. ~~There are~~ references ~~to bid options which should include the dollar amounts~~. Suggest that the Basis for Price Reasonableness break out the amounts for each modification – for example "Offeror's final proposal of $7,572,863, of which $2,566,798 is for Modification PS08 and $5,006,065 for Modification PS09 is considered fair and reasonable based on…"

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

6. There was no Findings of Fact for Contract Modification for PS08. cnjl6

This action is approved subject to completion of the actions identified herein. Please notify the reviewer when those actions have been completed. Contact the reviewer should there be questions in this regard.

2.

Contract Review Board Reviewer: Janet L. Clark	
Initial Review: ☒ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Janet L. Clark	
Signature: [redacted] (b) (6)	*Date:* 9/30/10
REVIEWER:	
Resubmission Review: ☐ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0111	3. ACT NUMBER	4. DATE PREPARED SEP 09, 2010	5. JOB/PROJECT NUMBER RCO00357	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS. NO.	CC-A	
W/ITEM	CC-B	PRT/CRFT		12. CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19. TOTAL AMOUNT INCLUDING CONTINUATION			$2,510,000.00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Sharon Kajewski 9/09/2010		Sheila Cross	
20b SIGNATURE	DATE	21b. SIGNATURE	DATE
22. LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL Ben Harris	
		23b. SIGNATURE	DATE
		24. SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25. FILLED BY	26 PACKED BY / 27 CHECKED BY
		28. BILL OF LADING NUMBER	29. DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0111	3. ACT NUMBER	4. DATE PREPARED SEP 09, 2010

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH HISTORIC				
0001	Historic improvements	1.00	LS	2510000.00	2510000 .00
	Account Code: PN0I00385.2010.192X.08.PG54.P082C001.954 .PG413.RCO00357.CO0006ZZ.151. Cost Applied: $1,255,000.00				
	PN0I00385.2010.192X.08.PG54.P082C001.954 .PG413.RCO00357.CO0006ZZ.152. Cost Applied: $1,255,000.00				
	DELIVERY DATE: 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Displaying 1 - 3 / 3

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
	10	Eddie Johnson	Individual	A	N	09/22/2010	13:01:15	Approved	
	20	Marlena Schittone	Individual	A	N	09/22/2010	16:33:18	Approved	
	30	Jessica Pasicznyk	Individual	A	N	09/23/2010	09:21:56	Review Pending	

Displaying 1 - 3 / 3

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0118	3. ACT NUMBER	4. DATE PREPARED SEP 20, 2010	5. JOB/PROJECT NUMBER RCO00357	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8. FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9. RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG. CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS. NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12. CONTRACT NUMBER

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19. TOTAL AMOUNT INCLUDING CONTINUATION			$56,800.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Sharon Kajewski 9/22/2010		Sheila Cross	
20b. SIGNATURE	DATE	21b. SIGNATURE	DATE
22. LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL Ben Harris	
		23b. SIGNATURE	DATE
		24. SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25. FILLED BY	26. PACKED BY / 27. CHECKED BY
		28. BILL OF LADING NUMBER	29. DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0118	3. ACT NUMBER	4 DATE PREPARED SEP 20, 2010

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH HISTORIC ADD				
0001	Additional funds for historic improvements at the NCH.	1.00	LS	56800.00	56800 .00
	Account Code: PN0I00385.2010.192X.08.PG54.P082C001.954 .PG413.RCO00357.CO0006ZZ.151. Cost Applied: $28,400.00				
	PN0I00385.2010.192X.08.PG54.P082C001.954 .PG413.RCO00357.CO0006ZZ.152. Cost Applied: $28,400.00				
	DELIVERY DATE: 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Home - Inbox - My Profile - Help - Business Rules/Custom Help - Off

ComprizonRequest

Document: 8PSC-10-0118 | 8PSC-10-NCH HISTORIC ADD

Requisition Review & Approval Management

User:
Version: 8.8 SP:

Req Review & Approval Mgmt Menu

- **Actions**
  - Add User
  - Add Team
  - Edit
  - Delete
  - Forward
  - Release
- **Tools**
- **Options**
  - Summary
- **Other Systems**
  - C.Award

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At
☐	10	Benjamin B Harris	Individual	A	N	09/21/2010	18:03:18
☐	20	Sharon Kajewski	Individual	A	N	09/22/2010	12:44:44
☐	30	Ann Marie Sushinsky	Individual	A	N	09/22/2010	17:05:32
☐	40	Len Wilson	Individual	A	N	09/22/2010	21:37:29

CERTIFICATE OF CURRENT COST OR PRICING DATA (FAR 15.406-2)

This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in section 15.401 of the Federal Acquisition Regulation (FAR) and required under FAR subsection (15.403-4) submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative in support of **GS-08P-10-JB-C-0007** are accurate, complete, and current as of Sept. 23, 2010.

This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Firm Matsuo Engineering, LLC
Signature [redacted]
Name Allan Matsuo
Title Principal
Date of execution Sept. 23, 2010

Supplemental 01 DBDI, R3—Historic restoration scope

End of Certificate

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE			PAGE OF PAGES 1 | 2
2. AMENDMENT/MODIFICATION NO. PS07	3. EFFECTIVE DATE SEP 23, 2010	4. REQUISITION/PURCHASE REQ. NO. 8PSC-10-0120	5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson K33 303-236-8000 x2315

7. ADMINISTERED BY (If other than Item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code: 5TL00
760 DEVINNEY CT.
GOLDEN CO 804014539

CODE 00027651 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICIATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007

10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Modification Amount: $738,244.00
Modification Obligated Amount: $738,244.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add IT and data cabeling services to the NCH Modernization project.

A This modification includes but is not limited to: relocation of telephone and data infrastructure, replacing cabling, coring, patches, and labor. Please see attached Scope of Work for full specifications.

B. The additional funding of $738,244.00 will increase total contract value from $23,600,868.00 to $24,339,112.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
Allan Matsuo, Principal [redacted]	9/23/10	Len Wilson, Contracting Officer 3 [redacted]	SEP 23, 2010

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) NCH IT MOVE				
0015	Relocation of IT at NCH for ARRA project.	1.00	LS	738,244.00	738,244.00
	Accounting and Appropriation Data: PN0I00385.2010.4420.08.PG04.P082C001.954.PGA63.VCO00010.CO0006ZZ.10. $738,244.00 PR NUMBER: 8PSC-10-0120 DELIVERY DATE: 12/31/2012 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				

Print Close Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/23/2010 15 16 50	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	10/15/2010 11:57 12	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS07	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCO

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol	47	4543	001	AMERICAN RECOVERY AND REINVESTMENT ACT

Dates

Date Signed:	09/23/2010
Effective Date:	09/23/2010
Completion Date:	12/30/2012
Est Ultimate Completion Date:	12/30/2012

Amounts

	Current	Total
Action Obligation:	$738,244.00	$32,187,772 00
Base And Exercised Options Value.	$738,244.00	$32,187,772 00
Base And All Options Value	$738,244.00	$32,187,772 00

Fee Paid for Use of Indefinite Delivery Vehicle: $0 00

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name**	GSA/PBS/COLORADO SERVICE CENTER (
Funding Agency ID	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER (
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City.**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category Show Details

Organization Type OTHER

Number of Employees 2

State of Incorporation

Country of Incorporation

Annual Revenue $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract	No
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	

	No
Undefinitized Action:	No
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement* ** FY 2005 and later; 50% or more specified as performance requirement*	No - Service where PBA is not used.
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act:	No
Service Contract Act:	No
Walsh-Healey Act:	No
Davis Bacon Act.	Yes
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country):	CO	US
Principal Place Of Performance County Name:	DENVER	
Principal Place Of Performance City Name:	DENVER	
Congressional District Place Of Performance:	01	
Place Of Performance Zip Code(+4):	80202	- 2513

Product Or Service Information

Product/Service Code:	Z111	**Description:**	MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220	**Description.**	COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:	Not a bundled requirement		
System Equipment Code			
Country of Product or Service Origin:	US UNITED STATES		
Place of Manufacture.	Not a manufactured end product		
Domestic or Foreign Entity:	U S Owned Business		
Use Of Recovered Material:	FAR 52 223-4 and FAR 52 223-9 Incl		
InfoTech Commercial Item Category:	Select One		
Claimant Program Code:		**Description:**	
Sea Transportation:	Select One		
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP		
Use Of EPA Designated Products:	Meets Requirements		
Description Of Requirement *(4000 characters)*	ARRA PURPOSE: TV and Data Cabling services are being added to contract.		

Competition Information

Extent Competed For Referenced IDV.	
Extent Competed:	Full and Open Competition after exclusion of sources
Solicitation Procedures:	Two Step
Type Of Set Aside.	8a Competed
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity / Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used
Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/23/2010 15.16.50	**Prepared User:**	08 LEN.WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	09/23/2010 15 16 49	**Last Modified User:**	08 LEN.WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS07	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4543	001	Select One

Dates

Date Signed *(mm/dd/yyyy)* :	09/23/2010
Effective Date *(mm/dd/yyyy)* :	09/23/2010
Completion Date *(mm/dd/yyyy)* :	12/30/2012
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	12/30/2012

Amounts

	Current	Total
Action Obligation:	$738,244.00	$24,339,112.00
Base And Exercised Options Value:	$738,244.00	$24,339,112.00
Base And All Options Value:	$738,244.00	$24,339,112.00
Fee Paid for Use of IDV:	$0.00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS/COLORADO SERVICE CENTER [
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER [
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category Show Details

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract:	No
Major Program:	
National Interest Action:	None

Cost Or Pricing Data: No
Purchase Card Used As Payment Method: No
Undefinitized Action: No
Performance Based Service Acquisition: No - Service where a PBA is not used
** FY 2004 and prior; 80% or more specified as performance requirement*
** FY 2005 and later; 50% or more specified as performance requirement*
Contingency Humanitarian Peacekeeping Operation: Select One
Contract Financing: Select One
Cost Accounting Standards Clause: Not Applicable exempt from CAS
Consolidated Contract: No
Number Of Actions: 1

Legislative Mandates

Clinger-Cohen Act: No
Service Contract Act: No
Walsh-Healey Act: No
Davis Bacon Act: Yes
Interagency Contracting Authority: Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country): CO US
Principal Place Of Performance County Name: DENVER
Principal Place Of Performance City Name: DENVER
Congressional District Place Of Performance: 01
Place Of Performance Zip Code(+4): 80202 - 2513 USPS ZIP Codes

Product Or Service Information

Product/Service Code: Z111 **Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code: 236220 **Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract: Not a bundled requirement
System Equipment Code: **Description:**
Country of Product or Service Origin: US UNITED STATES
Place of Manufacture: Not a manufactured end product
Domestic or Foreign Entity: U.S. Owned Business
Use Of Recovered Material: FAR 52.223-4 and FAR 52.223-9 Inclu
InfoTech Commercial Item Category: Select One
Claimant Program Code: **Description:**
Sea Transportation: Select One
GFE/GFP Provided Under This Action: Transactions not using GFE/GFP
Use Of EPA Designated Products: Meets Requirements
Description Of Requirement: *(4000 characters)*

Competition Information

Extent Competed For Referenced IDV:
Extent Competed: Full and Open Competition after exclusion of sources
Solicitation Procedures: Two Step
Type Of Set Aside: 8a Competed
Evaluated Preference: No Preference used
SBIR/STTR: Select One
Fair Opportunity / Limited Sources: Select One
Other Than Full And Open Competition: Select One
Local Area Set Aside: No
FedBizOpps: Yes
A76 Action: No
Commercial Item Acquisition Procedures: Commercial Item Procedures not used

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	☑
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

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Contracting Officer

9/23/10
Date

CERTIFICATE OF CURRENT COST OR PRICING DATA (FAR 15.406-2)

This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in section 15.401 of the Federal Acquisition Regulation (FAR) and required under FAR subsection (15.403-4) submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative in support of **GS-08P-10-JB-C-0007** are accurate, complete, and current as of Sept. 21, 2010.

This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Firm Matsuo Engineering, LLC
Signature [redacted]
Name Allan Matsuo
Title Principal
Date of execution Sept. 23, 2010

Data Cabling

End of Certificate

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Mark Euwema
Project Manager

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REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0120	3. ACT NUMBER	4 DATE PREPARED SEP 20, 2010	5 JOB/PROJECT NUMBER	

6. TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9. RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG. CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS. NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12. CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19. TOTAL AMOUNT INCLUDING CONTINUATION			$749,500.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER Sheila Cross	
20b SIGNATURE	DATE	21b. SIGNATURE	DATE
22 LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL	
		23b. SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27. CHECKED BY
		28 BILL OF LADING NUMBER	29. DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0120	3 ACT NUMBER	4 DATE PREPARED SEP 20, 2010

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH IT MOVE				
0001	Relocation of IT at NCH for ARRA project.	1.00	LS	749500.00	749500 .00
	Account Code: PN0I00385.2010.4420.08.PG04.P082C001.954 .PGA63.VCO00010.CO0006ZZ.110. Cost Applied: $749,500.00				
	DELIVERY DATE: 12/31/2012 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Comprizon Request

Home - Inbox - My Profile - Help - Business Rules/Custom Help - Off

Document: 8PSC-10-0120 | 8PSC-10-NCH IT MOVE

Requisition Review & Approval Management User: Version: 8.8 SP

Req Review & Approval Mgmt Menu

- **Actions**
  - Add User
  - Add Team
  - Edit
  - Delete
  - Forward
  - Release
- **Tools**
- **Options**
  - Summary
- **Other Systems**
  - C.Award

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At
☐	10	Eddie Johnson	Individual	A	N	09/21/2010	14:48:26 A
☐	20	Marlena Schittone	Individual	A	N	09/21/2010	16:38:56 A
☐	30	Len Wilson	Individual	A	N	09/23/2010	14:55:47 R

CONTRACT NUMBER	DELIVERY ORDER NUMBER	FINDINGS OF FACT FOR CONTRACT MODIFICATION *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME: New Custom House Moderinzation Project		
LOCATION: 721 19th Street		CONTRACTOR: Matsuo Engineering Centerre Construction A Joint Venture, 780 Devinney Court, Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO. PS07	

1. REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses.) (See Clause 68, Changes.)*

- [ ] DESIGN DEFICIENCY
  - A. REFER TO DRAWING NUMBER, DETAIL, ETC
  - B REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORSEEN/DIFFERING CONDITONS *(CLAUSES 21-23)*
- [ ] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELARY *(CLAUSE 41)*
- [x] OTHER. Need to improve the data infrastructure at the NCH

2 DESCRIPTION OF MODIFICATION.

ARRA Funded: Relocation of IT and data cabling services for the NCH Modernization Project. The cabling infrastructure at the New Custom House must be completely removed, replaced and then reconnected back to the agency servers These improvements will benefit the Government by:

1. Currently above the ceiling tile, there is too much cabling. It is difficult to determine how the cabling system is connected. Also, there is so much cabling, that any other work is difficult to perform.
2. Removing this cabling infrastructure and replacing it would clean up that area making future work possible, and help the Government determine connectivity.

3 WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

The contractor is already performing the ARRA modernization project at the New Custom House. It is in the best interest of the Government to have this contractor perform this work as it is directly related to the modernization project The Contractor is already required to replace the HVAC and mechanical systems and will be working in the ceilings for this. The data cabling currently is in the ceilings and it is diffcult to upgrade the systems while this cabling is in the way. The contractor can perform the work of the cabling infrastructure in conjunction with the other upgrades. Hiring another contractor for this portion of the contract would require coordination efforts that would make this project impossible to complete timely.

4. AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A. CALENDAR DAYS
B PRESENT COMPLETION DATE	C NEW COMPLETION DATE	D APPROPRIATION/ALLOWANCE NO.	E. AMOUNT OF THIS CHANGE
12/31/2012	12/31/2012		$ $738,244

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
[redacted] *ative)*	DATE 9/20/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General GSA Form 2437 shall be prepared by the contracting officer or his authorized representative. This form shall be used on all construction contracts awarded under new construction, repair and alteration programs. It may be used for other types of contracts. However, the references made herein are to GSA Form 3506, Construction Contract Clauses. In the case of other contracts, equivalent clauses are intended. The GSA Form 2437 provides part of the necessary documentation on contract changes. A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders). The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items. Additional guidance follows:

Item I.
The reason for change is to be indicated by checking the appropriate box(es). Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause.

Items 2 and 3.
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract. Attach additional sheets if necessary.

Items 4 and 6.
Indicate the amount of time extension under Item 4 and give justification under Item 5. These items are to be completed even if no time extension is justified. (In case of not time extension, insert "0" in space under "Calendar Days".) Time must be resolved in each contract modification concurrently with any appropriate price adjustment.

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED:
ARRA – New Custom House Data Cabling, Denver, CO

Estimated Dollar Value: $738,244

TYPE OF ACTION:
- ☐ SOLICITATION
- ☐ CONTRACT/ORDER
- ☒ MODIFICATION
- ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	**MODIFICATION NUMBER:**	**RESPONSIBLE ORGANIZATION:**
GS-08P-10-JB-C-0007	PS07	8P-CSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name: Len Wilson		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date:* 10/13/10
TEAM LEAD REVIEW:	*Name:*	*Signature:*	*Date:*

DATE PACKAGE SUBMITTED:	**REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:
- ☐ Solicitation with File and Supporting Documents
- ☐ Contract/Order with File and Supporting Documents
- ☒ Modification with File and Supporting Documents
- ☐ Other: _____

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:
This modification was issued – ARRA funding.
The Contractor Statement of Release was not included. Inadvertently missed by the CO.

REVIEWER'S COMMENTS:
1. FPDS report, Initiative Block should have included ARRA.
2. PNM, Paragraph D. under III Negotiation Summary needs to fill in the completion date.
3. Ensure FAR synopsis requirements under 5.705 are met, if applicable.

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

**This action is approved subject to completion of the actions identified herein. Contact the reviewer should there be questions in this regard.*

Contract Review Board Reviewer:	
Initial Review: ☒ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Jan Clark	
Signature.	*Date: 10/14/10*
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

American Recovery and Reinvestment Act

SOLICITATION NUMBER: GS-08P-10-JB_C-0007

NOTICE DETAILS

Solicitation #:
GS-08P-10-JB_C-0007

Procurement Type:
Special Notice

Date Posted:
October 15, 2010

Title:
American Recovery and Reinvestment Act

Classification Code:
Z -- Maintenance, repair, and alteration of real property

NAICS Code:
236220 -- Commercial and Institutional Building Construction

Is this a Recovery and Reinvestment Act Action?:
Yes

Primary Point of Contact.:
Len A Wilson
Len.wilson@gsa.gov
Phone 303-236-8000 ext 2315

Description:
ARRA FUNDED

THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY

A modification was issued to Matsuo Engineering/Centerre Construction A Joint Venture, Contract #GS-08P-10-JB-C-0007 in the amount of $738,244.00.

This modification is for the removal, installation and/or relocation of the data cabling systems at the New Custom House.

Place of Contract Performance:
New Custom House
721 19th Street
Denver, Colorado 80202
United States

Set Aside:
Competitive 8(a)

Archiving Policy:
Manual Archive

Allow Vendors To Add/Remove From Interested Vendors:
Yes

Allow Vendors To View Interested Vendors List:
Yes

Is this a Schedule Notice:
No

My FBO | My Profile | Notices | Document Packages

Welcome, Len A Wilson Accessibility User Guide Logout

Posting Confirmation

RETURN TO NOTICES RETURN TO LIST (NOTICES)

Notice Type

Post Successful: Your Notice has been successfully posted!

Notice Details

Return | Post Another Notice | Print Confirmation

Attachments

Posting Confirmation

Review/Submit

Solicitation #:	Procurement Type:	Date Posted:
GS-08P-10-JB_C-0007	Special Notice	October 15, 2010

Title:

American Recovery and Reinvestment Act

User Guide For Help Federal Service Desk Accessibility

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P806	SEP 23, 2010	8PSC-10-0122	

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson K33 303-236-8000 x2315

7. ADMINISTERED BY (If other than Item 6) CODE 8PSCF
GSA PBS COLORADO SERVICE CENTER 8PSCF
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code: 5TL00
760 DEVINNEY CT.
GOLDEN CO 804014539

CODE 00027651 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICIATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06P-10-JB-C-0007
	10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Modification Amount: $5,972.00
Modification Obligated Amount: $5,972.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to CLIN 0012 Water Line Replacement.

A. During replacement of water line contractor discovered that brass fittings would need to be replaced. This also includes additional labor and permits required.

B. Please see attached scope of work further defining the modification to CLIN 0012.

C. This modification will increase total contract value from $23,594,896.00 to $23,600,868.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ALLAN MATSUO, PRINCIPAL	(b) (6)
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 9/23/10	16C. DATE SIGNED SEP 21, 2010

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) NCH Water Line Replacement Add				
0012	Replace water service line at NCH. Contract modification to be added to GS-08P-10-JB-C-0007, ADN PN 0I00385. Replacing previous 49 for $75k (8PC-10-0195 Water Line Repl).	1.00	LS	77,629.00	77,629.00
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG54.P082C001.954.PG413.RCO00318.CO0006ZZ.146. $77,629.00 DELIVERY DATE: 12/30/2012 SHIP TO: GSA PBS CPMS DENVER OFFICE 8PC-C 1961 STOUT ST DENVER CO 80294 FOB : Destination				
	(New Line Item) NCH Water Line Add				
0012a	Additional funds for replacement of the NCH water service line.	1.00	LS	5,972.00	5,972.00
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG54.P082C001.954.PG413.RCO00318.CO0006ZZ.146. $5,972.00 DELIVERY DATE: 12/01/2010 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				

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REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0122	3. ACT NUMBER	4 DATE PREPARED SEP 21, 2010	5. JOB/PROJECT NUMBER RCO00318	

6 TO (Stockroom/Contracting Office, Name and Location)	7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11 SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12. CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19 TOTAL AMOUNT INCLUDING CONTINUATION			$5,972.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Sharon Kajewski 9/21/2010		Sheila Cross	
20b SIGNATURE	DATE	21b. SIGNATURE	DATE
22 LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL Ben Harris	
		23b SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25. FILLED BY / 26 PACKED BY	27 CHECKED BY
		28 BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0122	3. ACT NUMBER	4. DATE PREPARED SEP 21, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH Water Line Add				
0001	Additional funds for replacement of the NCH water service line.	1.00	LS	5972.00	5972 .00
	Account Code: PN0I00385.2010.192X.08.PG54.P082C001.954 .PG413.RCO0031B.CO0006ZZ.146. Cost Applied: $5,972.00				
	DELIVERY DATE: 12/01/2010 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				

Comprizon Request

Home - Inbox - My Profile - Help - Business Rules/Custom Help - Off

Document: 8PSC-10-0122 | 8PSC-10-NCH Water Line Add

Requisition Review & Approval Management

User:
Version: 8.8 SP:

Req Review & Approval Mgmt Menu

- **Actions**
  - Add User
  - Add Team
  - Edit
  - Delete
  - Forward
  - Release
- **Tools**
- **Options**
  - Summary
- **Other Systems**
  - C.Award

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At
☐	10	Benjamin B Harris	Individual	A	N	09/21/2010	18:02:53
☐	20	Sharon Kajewski	Individual	A	N	09/22/2010	12:06:45
☐	30	Ann Marie Sushinsky	Individual	A	N	09/22/2010	15:19:44
☐	40	Len Wilson	Individual	A	N	09/23/2010	09:54:32

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
PS05	SEP 20, 2010	8PSC-10-0092	

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson K33 303-236-8000 x2315

7. ADMINISTERED BY (If other than Item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code: 5TL00
760 DEVINNEY CT.
GOLDEN CO 804014539

CODE 00027651 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICIATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007
	10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a)By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPIATION DATA (If required)
See Schedule

Modification Amount: $111,000.00
Modification Obligated Amount: $111,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. Per proposal dated 09/17/2010
B. Modification total $111,000
C. Contract Value change from $23,483,896 to $23,594,896

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ALLAN MATSUO, PRINCIPAL	[redacted]
[redacted]	[redacted]
16C. DATE SIGNED 9/20/10	16C. DATE SIGNED SEP 20, 2010

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) NCH MEPS Design				
0014	Design of renovation of the MEPS space at NCH.	1.00	LS	111,000.00	111,000.00
	Accounting and Appropriation Data: PN0I00385.2010.192x.08.PG80.P082C001.516.PG211. .CO00062Z. .N1167175 $111,000.00 DELIVERY DATE: 12/31/2010 SHIP TO: GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546 FOB : Destination				

New | Save Draft | Validate | Approve | Correct | Modify | Save Templ | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/20/2010 16 58 32	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	09/20/2010 16:59:08	**Last Modified User:**	08.LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS05	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4542	001	Select One

Dates

Date Signed *(mm/dd/yyyy)* :	09/20/2010
Effective Date *(mm/dd/yyyy)* :	09/20/2010
Completion Date *(mm/dd/yyyy)* .	12/30/2012
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	12/30/2012

Amounts

	Current	Total
Action Obligation:	$111,000 00	$23,594,896 00
Base And Exercised Options Value:	$111,000 00	$23,594,896 00
Base And All Options Value:	$111,000 00	$23,594,896 00

Fee Paid for Use of IDV: $0 00

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS/COLORADO SERVICE CENTER [
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER [
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category Show Details

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract	No
Major Program:	
National Interest Action:	None

Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Undefinitized Action:	No
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement* ** FY 2005 and later; 50% or more specified as performance requirement*	No - Service where PBA is not used
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act:	No
Service Contract Act:	No
Walsh-Healey Act:	No
Davis Bacon Act.	Yes
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country):	CO	US
Principal Place Of Performance County Name:	DENVER	
Principal Place Of Performance City Name:	DENVER	
Congressional District Place Of Performance:	01	
Place Of Performance Zip Code(+4).	80202 2500	USPS ZIP Codes

Product Or Service Information

Product/Service Code:	Z111	**Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220	**Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:	Not a bundled requirement	
System Equipment Code:		**Description:**
Country of Product or Service Origin:	US	UNITED STATES
Place of Manufacture:	Not a manufactured end product	
Domestic or Foreign Entity:	U S Owned Business	
Use Of Recovered Material:	FAR 52 223-4 and FAR 52 223-9 incl.	
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:		**Description:**
Sea Transportation:	Select One	
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP	
Use Of EPA Designated Products:	Meets Requirements	
Description Of Requirement: *(4000 characters)*		

Competition Information

Extent Competed For Referenced IDV:	
Extent Competed:	Full and Open Competition after exclusion of sources
Solicitation Procedures:	Two Step
Type Of Set Aside:	8a Competed
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity / Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

CONTRACT NUMBER	DELIVERY ORDER NUMBER	**FINDINGS OF FACT FOR CONTRACT MODIFICATION** *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME MEPS Design		
LOCATION New Custom House, 721 19th Street, Denver, CO		CONTRACTOR Matsuo-Centerre Construction A Joint Venture 760 Devinney Ct Denver, CO 80401
C.E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS05	

1 REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses) (See Clause 68, Changes)*

- ☐ DESIGN DEFICIENCY
  - A REFER TO DRAWING NUMBER, DETAIL, ETC
  - B REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- ☐ UNFORESEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- ☒ AGENCY REQUEST
- ☐ VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- ☐ PROJECT ACCELERATION
- ☐ STOP WORK/TERMINATION *(CLAUSES 86-91)*
- ☐ LIQUIDATION DAMAGES
- ☐ GOVERNMENT FURNISHED PROPERTY, ETC *(CLAUSE 42)*
- ☐ TIME EXTENSION FOR EXCUSABLE DELAY *(CLAUSE 41)*
- ☐ OTHER

2 DESCRIPTION OF MODIFICATION

The general contractor has the ARRA modernization project at the NCH. During the construction phase, each agency will be vacating the space. If the Agency is in need of tenant improvements this would be a beneficial time to consider the project

MEPS is planning on using this time to renovate the space in accordance with agency objective's at other MEPS site. Matsuo-Centerre is required to provide a design for MEPS for this project

The modification is for this design.

3 WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

The Government will realize economies of scale and more efficient customer service in awarding this modification to the contractor

4 AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS 0
B PRESENT COMPLETION DATE 12/31/2012	C NEW COMPLETION DATE 12/31/2010	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE $ 111,000.00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
[redacted] *tative)*	DATE 9/22/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General. GSA Form 2437 shall be prepared by the contracting officer or his authorized representative. This form shall be used on all construction contracts awarded under new construction, repair and alteration programs. It may be used for other types of contracts.

However, the references made herein are to GSA Form 3506, Construction Contract Clauses In the case of other contracts, equivalent clauses are intended. The GSA Form 2437 provides part of the necessary documentation on contract changes A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders) The information provided on this form shall be kept current

Specific The form is generally self-explanatory. However, care must be exercised in filing out the items Additional guidance follows

Item1
The reason for change is to be indicated by checking the appropriate box(es). Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause

Item 2 and 3
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract Attach additional sheets if necessary

Items 4 and 6
Indicate the amount of time extension under Item 4 and give justification under Item 5. These items are to be completed even if no time extension is justified (In case of not time extension, insert "O" in space under "Calendar Days".) Time must be resolved in each contract modification concurrently with any appropriate price adjustment

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: A-E Design MEPS Renovation *Estimated Dollar Value:* $111,000	**TYPE OF ACTION:** ☐ SOLICITATION ☐ CONTRACT/ORDER ☒ MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	MODIFICATION NUMBER:	RESPONSIBLE ORGANIZATION:
GS-08P-10-JB-C-0007	PS05	8P- CSC

PACKAGE PREPARED BY (If other than the CO):		CONTRACTING OFFICER:	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature*	*Date.*
TEAM LEAD REVIEW: *Name:*		*Signature:*	*Date*

DATE PACKAGE SUBMITTED:	REQUESTED REVIEW COMPLETION DATE:

DOCUMENTS SUBMITTED:

☐ Solicitation with File and Supporting Documents	☐ Other: _____
☐ Contract/Order with File and Supporting Documents	☐ Other: _____
☒ Modification with File and Supporting Documents	

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

OK Suggest that for future modifications that the description Block 14 includes the modifications state the purpose: "The purpose of this modification is for ....." This always makes it clear what the modification is intended to do. It is not clear exactly what is being modified.

OK Should this modification be issued pursuant to the Changes clause? In base - but will reference

OK Since the modification exceeds the current simplified acquisition threshold of $100,000, a formal PNM should be prepared and discussions outlined relative to the contractor's initial proposal of $383,618 and the ultimate negotiated amount of $111,000. What areas were reduced and why to arrive at the amount of $111,000.

OK A GSA form 2437, Findings of Fact for Contract Modification should be prepared to address why this modification is being issued.

OK The reference to the GSAM Equitable Adjustment clause 552.243-71 (APR 1984) in the Construction Contract Mod Request No. 001 is incorrect. This was updated to January 2009.

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

This action is approved subject to completion of the actions identified herein. Contact the reviewer should there be questions in this regard.

Contract Review Board Reviewer: Jan Clark	
Initial Review: ☒ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Jan Clark	
Signature: (b) (6)	*Date:* 9/22/10
REVIEWER:	
Resubmission Review: ☐ **Approved** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

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(b) (6) _____ 9/21/10
Date

Len Wilson
Contract Specialist or Negotiator Title

(b) (6) _____ 9/21/10
Date

Len Wilson
Contracting Officer

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REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0092	3. ACT NUMBER	4. DATE PREPARED AUG 18, 2010	5 JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12. CONTRACT NUMBER

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19. TOTAL AMOUNT INCLUDING CONTINUATION			$111,324 00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Marc Geller		Sheila Cross	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22 LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL Erzsebet Ujvary	
		23b. SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27 CHECKED BY
		28 BILL OF LADING NUMBER	29. DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0092	3 ACT NUMBER	4 DATE PREPARED AUG 18, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH MEPS Design				
0001	Design of renovation of the MEPS space at NCH.	1.00	LS	111324 00	111324 00
	Account Code PN0I00385.2010.192x.08.PG80.P082C001.516 PG211 CO0006ZZ .N1167175 Cost Applied: $111,324 00				
	DELIVERY DATE: 07/01/2011 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546				
	FOB Designation: Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model

Displaying 1 - 3 / 3

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
☐	10	Erzsebet Ujvary	Individual	A	N	08/19/2010	10:49:32	Approved	
☐	20	Marc Geller	Individual	A	N	08/19/2010	16:04:03	Approved	
☐	30	Len Wilson	Individual	A	N	09/15/2010	12:08:46	Review Pending	

Displaying 1 - 3 / 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE			PAGE OF PAGES 1 / 2
2 AMENDMENT/MODIFICATION NO PS04	3. EFFECTIVE DATE SEP 14, 2010	4 REQUISITION/PURCHASE REQ. NO 8PSC-10-0070	5 PROJECT NO (If applicble)

6 ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Jessica Pasicznyk L0A 303-236-8000 x 2133

7 ADMINISTERED BY (If other than Item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8 NAME AND ADDRESS OF CONTRACTOR (No , street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code 5TL00
760 DEVINNEY CT
GOLDEN CO 804014539

CODE 00027651 FACILITY CODE

(X)	
	9A AMENDMENT OF SOLICIATION NO.
	9B DATED (SEE ITEM 11)
X	10A MODIFICATION OF CONTRACT/ORDER NO GS-08P-10-JB-C-0007
	10B DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14 The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a)By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12 ACCOUNTING AND APPROPIATION DATA (If required)
See Schedule

Modification Amount $68,341.00
Modification Obligated Amount $68,341 00

13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52 243-4
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

A.Per proposal dated 09/03/2010
B Any work associated with this modification requires prior written approval from CO and Building Manager
C Contract modification total $68,341 00
D.Contract value increase from $23,415,555 to $23,483,896

See Line Items page two of two for additional requirements under this modification

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)	15C DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
Allan Matsuo, Principal	9/14/10	Len Wilson, Contracting Officer	SEP 14, 2010
(b) (6) [redacted] (Signature of person authorized to sign)		(b) (6) [redacted] (Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53 243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item)				
0013	Operations, maintenance, and janitorial support of ARRA projects.	1.00	EA	NTE 68,341.00	NTE 68,341.00
	American Recovery and Reinvestment Act (ARRA) of 2009 Invoice Requirements. Invoices shall be submitted in an original only, unless otherwise specified, to the designated billing office specified in this contract or order Invoices must include the Account Document Number (ADN) provided on the award. The ADN must be listed on all invoices in order to ensure proper payment. In addition to the requirements for a proper invoice specified in the Prompt Payment clause of this contract the following information or documentation must be submitted with each invoice. The fund source for this modification is the Recovery Act. The modification designates the Recovery Act Contract Line Item (CLIN) 0013 All invoices for payment that result from work under this modification must cite the modification CLIN 0013 to enable the required agency obligation and expense reporting to Recovery gov. Contractors may submit one (1) invoice for each payment request that may include both non-Recovery and Recovery fund sources; however, your invoice must include the Recovery Act CLIN 0013 each time a payment request includes any Recovery Act work A properly executed invoice must show the name and address of the business concern as listed on the award, the invoice date, the Contract Number, the Order number, if applicable, the contract ADN, and the corresponding Recovery Act CLIN. Insert on construction procurements only. The GSA Form 2419, Certification of Progress Payments Under Fixed Priced Construction Contracts, should also be submitted with each payment request A release of claims is required to be submitted with the Final Payment request Accounting and Appropriation Data. PN0I00385.2010.442 .08.PG05.P082C001.514 PGA61 VCO00010.CO0006ZZ 110 $68,341.00 DELIVERY DATE: 12/31/2010 SHIP TO GSA/PBS COLORADO SVS CENTER BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination				

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New | Save Draft | Validate | Approve | Correct | Modify | Save Template | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/14/2010 10 06 15	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	09/14/2010 10 08 20	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS04	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4543	001	AMERICAN RECOVERY AND REINVESTMENT ACT

Dates

Date Signed *(mm/dd/yyyy)* .	09/14/2010
Effective Date *(mm/dd/yyyy)* :	09/14/2010
Completion Date *(mm/dd/yyyy)* :	12/30/2012
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	12/30/2012

Amounts

	Current	Total
Action Obligation:	$68,341 00	$23,483,896.00
Base And Exercised Options Value:	$68,341 00	$23,483,896.00
Base And All Options Value:	$68,341.00	$23,483,896.00
Fee Paid for Use of IDV.	$0.00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name**	GSA/PBS/COLORADO SERVICE CENTER I
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS/COLORADO SERVICE CENTER I
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No.	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country	UNITED STATES
		Phone.	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category Show Details

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract.	Firm Fixed Price
Multiyear Contract:	No
Major Program:	
National Interest Action:	None

Cost Or Pricing Data:	No
Purchase Card Used As Payment Method.	No
Undefinitized Action:	No
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement* ** FY 2005 and later; 50% or more specified as performance requirement*	No - Service where PBA is not used
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act:	No
Service Contract Act:	No
Walsh-Healey Act:	No
Davis Bacon Act:	Yes
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country):	CO	US
Principal Place Of Performance County Name:	DENVER	
Principal Place Of Performance City Name:	DENVER	
Congressional District Place Of Performance:	01	
Place Of Performance Zip Code(+4):	80202 2500	USPS ZIP Codes

Product Or Service Information

Product/Service Code:	Z111 **Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220 **Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:	Not a bundled requirement
System Equipment Code:	**Description:**
Country of Product or Service Origin:	US UNITED STATES
Place of Manufacture:	Not a manufactured end product
Domestic or Foreign Entity:	U S Owned Business
Use Of Recovered Material:	FAR 52 223-4 and FAR 52 223-9 Incl
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	**Description**
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement. *(4000 characters)*	[illegible]

Competition Information

Extent Competed For Referenced IDV:	
Extent Competed:	Full and Open Competition after exclusion of sources
Solicitation Procedures:	Two Step
Type Of Set Aside:	8a Competed
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity / Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

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CONTRACT NUMBER	DELIVERY ORDER NUMBER	**FINDINGS OF FACT FOR CONTRACT MODIFICATION** *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME ARRA Partial Modernization New Custom House		
LOCATION 721 19th Street, Denver, CO 80202		CONTRACTOR Matsuo Engineering/Centerre Construction A Joint Venture 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS04	

1 REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses) (See Clause 68, Changes)*

- [ ] DESIGN DEFICIENCY
  - A REFER TO DRAWING NUMBER, DETAIL, ETC.
  - B REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORESEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- [ ] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELAY *(CLAUSE 41)*
- [x] OTHER
  O&M Support

2 DESCRIPTION OF MODIFICATION

During the course of this project, it is anticipated that the contractor will require services and support from the Government's Operations/Maintenance and Janitorial contractor This would be work that is above the requirements in the respective contracts This work may or may not include after hours work, shutting off of valves, manual overrides, additional cleaning of public areas, etc. The Government has determined that it would be beneficial provide ARRA resources to the ARRA contractor to facilitate these necessary services The contractor is in charge of the schedule and phasing of the project It would be more efficient for the ARRA contractor and the janitorial and O&M contractor to work together on the scheduling of the duties

3 WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

The ARRA contractor is responsible for the modernization but would benefit from building a relationship with the janitorial/O&M contractor to facilitate the machinery and cleanliness of public spaces.

4. AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS 0
B PRESENT COMPLETION DATE 12/30/2012	C NEW COMPLETION DATE 12/30/2012	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE $ 68,431.00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
SIGNATURE *(Contracting Officer o* [redacted]	DATE 9/14/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

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Specific. The form is generally self-explanatory. However, care must be exercised in filing out the items Additional guidance follows

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SCOPE OF WORK
OPERATIONS, MAINTENANCE, AND JANITORIAL SUPPORT OF ARRA PROJECTS

Project Location

- New Custom House Federal Building and Courthouse – 721 19th Street, Denver, CO 80202

Project Points of Contact

- Len Wilson, Contracting Officer
  Phone: 303.236.8000 Ext. 2315 Fax 303.844.2565 Cell: 303.594.9195
- Lionel Montoya, Contracting Officer's Representative
  Phone: 303.236.8000 Ext. 3017 Fax: 303.844.2565 Cell: 303.476.8280
- Casey Schanbeck, Assistant Property Manager
  Phone: 303.236.8000 Ext. 3011 Fax: 303.844.2565 Cell: 720.281.2464

Project Duration

- This contract modification shall be incorporated into the Recovery-Design Build Services for New Custom House Building Modernization Project contract GS-08P-10-JBC-0007 with the completion date deadline of 12/30/2012. This modification will commence at the start of construction with a date TBD

Project Scope

- Provide additional O&M services to assist the General Contractor (GC) with items above and beyond those already stipulated in the existing O&M Contract **GS-08P-05-JB-D-055**, as required involving various tasks throughout the duration of ARRA NCH Construction operations. Any work done under this modification must have prior approval of either the Project Manager/COR or Contract Officer. Work may include after-hours and weekend operations, as further described below:

Operations and Maintenance

- Taking portions of the building fire alarm system offline as required to accomplish various construction tasks, and returning those portions to active detection once work has been completed
- Fire suppression system operations: provide drain down and recharge services as required to accomplish various construction tasks as required by the GC.
- Operate HVAC system, including but not limited to, operation of: various nodes as required; operation of BAS system, coordination of BAS system with GC.
- Hydronic system drain down and recharge, with chemical treatment (for scale and organic compounds).
- Shutoff/restart of potable make up water to both the evaporative cooling system and the hydronic heating system as required.
- Dry-pipe system, parking garage, mechanical room, stairwell discharge/recharge
- Steam operations and hot water converter control
- Contractor will track time spent in support of ARRA projects in TMA work order system

- All work shall comply with codes and standards applicable to each type of work through the course of this project. Contractor shall also comply with the requirements of GSA BuildGreen Standards, and PBS P-100.

Proposal Pricing

- When submitting a proposal, provide a cost breakdown for each task into the following categories: Materials, Equipment, and Labor.

WD 05-2081 (Rev.-9) was first posted on www.wdol.gov on 06/22/2010
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REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Shirley F. Ebbesen Director — Division of Wage Determinations	Wage Determination No.: 2005-2081 Revision No.: 9 Date Of Revision: 06/15/2010

State: Colorado

Area: Colorado Counties of Adams, Arapahoe, Boulder, Broomfield, Clear Creek, Denver, Douglas, Elbert, Gilpin, Grand, Jackson, Jefferson, Logan, Morgan, Park, Phillips, Sedgwick, Summit, Washington, Weld, Yuma

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.16
01012 - Accounting Clerk II		16.44
01013 - Accounting Clerk III		18.38
01020 - Administrative Assistant		24.16
01040 - Court Reporter		19.59
01051 - Data Entry Operator I		12.78
01052 - Data Entry Operator II		14.60
01060 - Dispatcher, Motor Vehicle		19.37
01070 - Document Preparation Clerk		13.48
01090 - Duplicating Machine Operator		13.48
01111 - General Clerk I		13.39
01112 - General Clerk II		14.61
01113 - General Clerk III		16.40
01120 - Housing Referral Assistant		21.75
01141 - Messenger Courier		11.84
01191 - Order Clerk I		14.91
01192 - Order Clerk II		16.27
01261 - Personnel Assistant (Employment) I		16.50
01262 - Personnel Assistant (Employment) II		18.46
01263 - Personnel Assistant (Employment) III		20.58
01270 - Production Control Clerk		20.42
01280 - Receptionist		13.01
01290 - Rental Clerk		15.53
01300 - Scheduler, Maintenance		16.57
01311 - Secretary I		16.57
01312 - Secretary II		19.16
01313 - Secretary III		21.75
01320 - Service Order Dispatcher		14.37
01410 - Supply Technician		24.16
01420 - Survey Worker		17.77
01531 - Travel Clerk I		13.22
01532 - Travel Clerk II		13.87
01533 - Travel Clerk III		14.84
01611 - Word Processor I		14.15
01612 - Word Processor II		15.88
01613 - Word Processor III		17.77
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		26.19
05010 - Automotive Electrician		19.46

05040 - Automotive Glass Installer	18.44
05070 - Automotive Worker	18.44
05110 - Mobile Equipment Servicer	16.77
05130 - Motor Equipment Metal Mechanic	19.83
05160 - Motor Equipment Metal Worker	18.44
05190 - Motor Vehicle Mechanic	19.83
05220 - Motor Vehicle Mechanic Helper	15.63
05250 - Motor Vehicle Upholstery Worker	18.44
05280 - Motor Vehicle Wrecker	18.44
05310 - Painter, Automotive	18.75
05340 - Radiator Repair Specialist	18.44
05370 - Tire Repairer	14.98
05400 - Transmission Repair Specialist	19.83
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.52
07041 - Cook I	12.57
07042 - Cook II	13.83
07070 - Dishwasher	9.69
07130 - Food Service Worker	10.90
07210 - Meat Cutter	15.13
07260 - Waiter/Waitress	9.68
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.33
09040 - Furniture Handler	14.45
09080 - Furniture Refinisher	17.33
09090 - Furniture Refinisher Helper	14.45
09110 - Furniture Repairer, Minor	16.45
09130 - Upholsterer	17.33
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.08
11060 - Elevator Operator	11.08
11090 - Gardener	18.19
11122 - Housekeeping Aide	11.33
11150 - Janitor	12.01
11210 - Laborer, Grounds Maintenance	14.67
11240 - Maid or Houseman	9.05
11260 - Pruner	13.16
11270 - Tractor Operator	17.30
11330 - Trail Maintenance Worker	14.67
11360 - Window Cleaner	13.37
12000 - Health Occupations	
12010 - Ambulance Driver	17.76
12011 - Breath Alcohol Technician	20.66
12012 - Certified Occupational Therapist Assistant	19.48
12015 - Certified Physical Therapist Assistant	18.10
12020 - Dental Assistant	18.48
12025 - Dental Hygienist	36.33
12030 - EKG Technician	22.10
12035 - Electroneurodiagnostic Technologist	22.10
12040 - Emergency Medical Technician	17.76
12071 - Licensed Practical Nurse I	18.46
12072 - Licensed Practical Nurse II	20.66
12073 - Licensed Practical Nurse III	23.03
12100 - Medical Assistant	15.94
12130 - Medical Laboratory Technician	17.47
12160 - Medical Record Clerk	15.33
12190 - Medical Record Technician	17.12
12195 - Medical Transcriptionist	17.91
12210 - Nuclear Medicine Technologist	33.31
12221 - Nursing Assistant I	11.21
12222 - Nursing Assistant II	12.82

12223 - Nursing Assistant III		14.00
12224 - Nursing Assistant IV		15.71
12235 - Optical Dispenser		19.21
12236 - Optical Technician		18.19
12250 - Pharmacy Technician		15.22
12280 - Phlebotomist		15.71
12305 - Radiologic Technologist		25.62
12311 - Registered Nurse I		29.21
12312 - Registered Nurse II		35.73
12313 - Registered Nurse II, Specialist		35.73
12314 - Registered Nurse III		43.24
12315 - Registered Nurse III, Anesthetist		43.24
12316 - Registered Nurse IV		51.82
12317 - Scheduler (Drug and Alcohol Testing)		27.05
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		18.46
13012 - Exhibits Specialist II		22.87
13013 - Exhibits Specialist III		27.97
13041 - Illustrator I		18.65
13042 - Illustrator II		23.10
13043 - Illustrator III		28.26
13047 - Librarian		27.60
13050 - Library Aide/Clerk		14.55
13054 - Library Information Technology Systems Administrator		24.63
13058 - Library Technician		17.64
13061 - Media Specialist I		17.78
13062 - Media Specialist II		19.90
13063 - Media Specialist III		22.18
13071 - Photographer I		16.68
13072 - Photographer II		18.67
13073 - Photographer III		23.12
13074 - Photographer IV		28.28
13075 - Photographer V		34.22
13110 - Video Teleconference Technician		18.26
14000 - Information Technology Occupations		
14041 - Computer Operator I		17.81
14042 - Computer Operator II		19.93
14043 - Computer Operator III		22.21
14044 - Computer Operator IV		24.69
14045 - Computer Operator V		28.56
14071 - Computer Programmer I	(see 1)	24.31
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		17.81
14160 - Personal Computer Support Technician		24.69
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		35.58
15020 - Aircrew Training Devices Instructor (Rated)		43.06
15030 - Air Crew Training Devices Instructor (Pilot)		47.15
15050 - Computer Based Training Specialist / Instructor		33.42
15060 - Educational Technologist		29.88
15070 - Flight Instructor (Pilot)		47.15
15080 - Graphic Artist		21.23
15090 - Technical Instructor		21.09
15095 - Technical Instructor/Course Developer		25.80
15110 - Test Proctor		17.03

15120 - Tutor	17.03
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.84
16030 - Counter Attendant	9.84
16040 - Dry Cleaner	12.18
16070 - Finisher, Flatwork, Machine	9.84
16090 - Presser, Hand	9.84
16110 - Presser, Machine, Drycleaning	9.84
16130 - Presser, Machine, Shirts	9.84
16160 - Presser, Machine, Wearing Apparel, Laundry	9.84
16190 - Sewing Machine Operator	12.99
16220 - Tailor	14.48
16250 - Washer, Machine	10.48
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.32
19040 - Tool And Die Maker	21.57
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.96
21030 - Material Coordinator	20.42
21040 - Material Expediter	20.42
21050 - Material Handling Laborer	16.61
21071 - Order Filler	12.79
21080 - Production Line Worker (Food Processing)	14.96
21110 - Shipping Packer	14.69
21130 - Shipping/Receiving Clerk	14.69
21140 - Store Worker I	11.90
21150 - Stock Clerk	15.69
21210 - Tools And Parts Attendant	16.28
21410 - Warehouse Specialist	14.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	27.73
23021 - Aircraft Mechanic I	26.41
23022 - Aircraft Mechanic II	27.73
23023 - Aircraft Mechanic III	29.11
23040 - Aircraft Mechanic Helper	18.73
23050 - Aircraft, Painter	25.14
23060 - Aircraft Servicer	21.92
23080 - Aircraft Worker	23.52
23110 - Appliance Mechanic	22.34
23120 - Bicycle Repairer	14.98
23125 - Cable Splicer	30.57
23130 - Carpenter, Maintenance	19.14
23140 - Carpet Layer	18.72
23160 - Electrician, Maintenance	23.44
23181 - Electronics Technician Maintenance I	21.26
23182 - Electronics Technician Maintenance II	22.72
23183 - Electronics Technician Maintenance III	24.13
23260 - Fabric Worker	18.65
23290 - Fire Alarm System Mechanic	21.09
23310 - Fire Extinguisher Repairer	17.63
23311 - Fuel Distribution System Mechanic	22.13
23312 - Fuel Distribution System Operator	18.95
23370 - General Maintenance Worker	19.16
23380 - Ground Support Equipment Mechanic	26.41
23381 - Ground Support Equipment Servicer	21.92
23382 - Ground Support Equipment Worker	23.52
23391 - Gunsmith I	16.61
23392 - Gunsmith II	19.20
23393 - Gunsmith III	21.80
[redacted] - Heating, Ventilation And Air-Conditioning Mechanic	22.73

23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	23.92
23430 - Heavy Equipment Mechanic	21.11
23440 - Heavy Equipment Operator	20.74
23460 - Instrument Mechanic	28.48
23465 - Laboratory/Shelter Mechanic	20.53
23470 - Laborer	13.87
23510 - Locksmith	19.06
23530 - Machinery Maintenance Mechanic	23.43
23550 - Machinist, Maintenance	19.33
23580 - Maintenance Trades Helper	14.45
23591 - Metrology Technician I	28.48
23592 - Metrology Technician II	29.91
23593 - Metrology Technician III	31.16
23640 - Millwright	21.15
23710 - Office Appliance Repairer	20.72
23760 - Painter, Maintenance	17.55
23790 - Pipefitter, Maintenance	24.21
23810 - Plumber, Maintenance	21.59
23820 - Pneudraulic Systems Mechanic	21.80
23850 - Rigger	20.79
23870 - Scale Mechanic	19.20
23890 - Sheet-Metal Worker, Maintenance	18.23
23910 - Small Engine Mechanic	17.92
23931 - Telecommunications Mechanic I	25.16
23932 - Telecommunications Mechanic II	26.39
23950 - Telephone Lineman	22.96
23960 - Welder, Combination, Maintenance	19.79
23965 - Well Driller	20.88
23970 - Woodcraft Worker	21.80
23980 - Woodworker	16.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.69
24580 - Child Care Center Clerk	14.17
24610 - Chore Aide	9.56
24620 - Family Readiness And Support Services Coordinator	15.76
24630 - Homemaker	16.29
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	24.07
25040 - Sewage Plant Operator	22.79
25070 - Stationary Engineer	24.07
25190 - Ventilation Equipment Tender	16.89
25210 - Water Treatment Plant Operator	22.79
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.97
27007 - Baggage Inspector	11.99
27008 - Corrections Officer	22.48
27010 - Court Security Officer	26.26
27030 - Detection Dog Handler	19.97
27040 - Detention Officer	24.05
27070 - Firefighter	27.70
27101 - Guard I	11.99
27102 - Guard II	19.38
27131 - Police Officer I	28.61
27132 - Police Officer II	31.26
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.89
28042 - Carnival Equipment Repairer	12.82
28043 - Carnival Equpment Worker	9.30
28210 - Gate Attendant/Gate Tender	14.97

28310 - Lifeguard		11.73
28350 - Park Attendant (Aide)		16.75
28510 - Recreation Aide/Health Facility Attendant		11.83
28515 - Recreation Specialist		14.80
28630 - Sports Official		13.34
28690 - Swimming Pool Operator		17.05
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		23.50
29020 - Hatch Tender		23.50
29030 - Line Handler		23.50
29041 - Stevedore I		21.91
29042 - Stevedore II		25.48
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	37.64
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	25.98
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	28.61
30021 - Archeological Technician I		19.38
30022 - Archeological Technician II		21.67
30023 - Archeological Technician III		26.86
30030 - Cartographic Technician		26.41
30040 - Civil Engineering Technician		23.53
30061 - Drafter/CAD Operator I		18.43
30062 - Drafter/CAD Operator II		20.62
30063 - Drafter/CAD Operator III		23.84
30064 - Drafter/CAD Operator IV		31.50
30081 - Engineering Technician I		17.58
30082 - Engineering Technician II		19.73
30083 - Engineering Technician III		22.73
30084 - Engineering Technician IV		27.35
30085 - Engineering Technician V		33.46
30086 - Engineering Technician VI		40.49
30090 - Environmental Technician		24.08
30210 - Laboratory Technician		19.43
30240 - Mathematical Technician		26.62
30361 - Paralegal/Legal Assistant I		18.71
30362 - Paralegal/Legal Assistant II		23.17
30363 - Paralegal/Legal Assistant III		28.34
30364 - Paralegal/Legal Assistant IV		34.30
30390 - Photo-Optics Technician		26.62
30461 - Technical Writer I		25.48
30462 - Technical Writer II		31.17
30463 - Technical Writer III		37.72
30491 - Unexploded Ordnance (UXO) Technician I		23.94
30492 - Unexploded Ordnance (UXO) Technician II		28.97
30493 - Unexploded Ordnance (UXO) Technician III		34.72
30494 - Unexploded (UXO) Safety Escort		23.94
30495 - Unexploded (UXO) Sweep Personnel		23.94
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	23.84
30621 - Weather Observer, Senior	(see 2)	26.41
31000 - Transportation/Mobile Equipment Operation Occupations		
31020 - Bus Aide		11.27
31030 - Bus Driver		15.89
31043 - Driver Courier		14.43
31260 - Parking and Lot Attendant		9.13
31290 - Shuttle Bus Driver		15.48
31310 - Taxi Driver		11.72
31361 - Truckdriver, Light		15.48
31362 - Truckdriver, Medium		19.56
31363 - Truckdriver, Heavy		20.37
31364 - Truckdriver, Tractor-Trailer		20.37

99000 - Miscellaneous Occupations	
99030 - Cashier	10.78
99050 - Desk Clerk	9.87
99095 - Embalmer	23.94
99251 - Laboratory Animal Caretaker I	10.92
99252 - Laboratory Animal Caretaker II	11.74
99310 - Mortician	24.19
99410 - Pest Controller	20.41
99510 - Photofinishing Worker	12.01
99710 - Recycling Laborer	16.90
99711 - Recycling Specialist	20.38
99730 - Refuse Collector	15.18
99810 - Sales Clerk	12.60
99820 - School Crossing Guard	12.64
99830 - Survey Party Chief	22.51
99831 - Surveying Aide	12.50
99832 - Surveying Technician	20.47
99840 - Vending Machine Attendant	14.38
99841 - Vending Machine Repairer	17.05
99842 - Vending Machine Repairer Helper	14.38

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $3.50 per hour or $140.00 per week or $606.67 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than $27.63 (or on a salary or fee basis at a rate not less than $455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds $27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the

conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:
(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual

cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

DETERMINATION AND FINDINGS
ARRA Contract GS-08P-10-JB-C-0007
Modification #PS04
Modernization of the New Custom House

Determination

Based on the findings below it is hereby determined that a time and materials contract line item (CLIN) is authorized for Contract GS-08P-10-JB-C-0007, Modification #PS04 IAW FAR 16.601

Findings

The scope of work for Modification PS04 requires that the General Contractor will require the incumbent Operations and Maintenance contractor (incumbent) to provide operations and maintenance support for the modernization of the New Custom House. This may require the incumbent to be on-call and provide support to government personnel and personnel associated with other contractors for this project. Based upon the incumbent's expertise and knowledge of the building, this will prove essential to the modernization of the mechanical systems. The incumbent will be required to assist and support the General Contractor in designing the new mechanical systems and also stand-by as the systems are installed per Government's request.

However, the number of hours necessary for this effort cannot be accurately determined prior to start of performance.

Because of the aforementioned undeterminable factors associated with the incumbent assisting the ARRA General Contractor related to this project, it is not possible, prior to executing the modification PS04, to accurately estimate the number of hours or costs associated to establish a fixed-price CLIN. Accordingly, a time and materials CLIN will be established at a "Not-to Exceed" price.

The government will notify the contractor when their support and/or assistance is required, and of additional actions required relative to each meeting identified under the task order.

The contractor's execution of work under the meetings CLIN will be monitored by the government to ensure that performance is accomplished in an efficient manner and excessive costs are not incurred. The contractor will be required to provide an invoice detailing labor and materials expended, subject to review and approval by the government prior to payment.

Len Wilson
Contracting Officer

Date: 9/7/10

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0070	3 ACT NUMBER	4. DATE PREPARED JUL 29, 2010	5. JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Nathan Petersen 303-844-4083	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11 SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO.	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19. TOTAL AMOUNT INCLUDING CONTINUATION			$40,000 00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Sharon Kajewski 08/04/2010		Nathan Petersen	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22. LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL	
		23b SIGNATURE	DATE
		24. SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27 CHECKED BY
		28 BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0070	3. ACT NUMBER	4 DATE PREPARED JUL 29, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
				NTE	NTE
0001	Operations, maintenance, and janitorial labor and materials in support of ARRA projects taking place in the New Custom House Account Code: PN0I00385.2010 442 08.PG05 P082C001.514 .PGA61.VCO00010 CO0006ZZ 110 Cost Applied: $40,000.00 GSA/PBS COLORADO SVS CENTER BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546	1.00	EA	40000 00	40000 00

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model

Displaying 1 - 3 / 3

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
☐	10	Sharon Kajewski	Individual	A	N	08/04/2010	18:31:14	Approved	
☐	20	Marlena Schittone	Individual	A	N	08/09/2010	10:17:19	Approved	
☐	30	Len Wilson	Individual	A	N	08/23/2010	16:36:12	Review Pending	

Displaying 1 - 3 / 3

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0107	3 ACT NUMBER	4 DATE PREPARED SEP 08, 2010	5 JOB/PROJECT NUMBER	

6. TO (Stockroom/Contracting Office, Name and Location)	7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	8PSC GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Nathan Petersen 303-844-4083	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11 SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19. TOTAL AMOUNT INCLUDING CONTINUATION			$30,000.00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Sharon Kajewski 09/09/2010		Nathan Petersen	
20b. SIGNATURE	DATE	21b SIGNATURE	DATE
22. LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL Marlena Schittone	
		23b SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25. FILLED BY	26 PACKED BY / 27 CHECKED BY
		28. BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0107	3. ACT NUMBER	4. DATE PREPARED SEP 08, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0002	Operations and maintenance support during New Custom House ARRA project. Account Code: PN0I00385.2010.442 .08.PG05.P082C001.954 PG51 VCO00010 CO0006ZZ. Cost Applied: $30,000 00 GSA PBS COLORADO SERVICE CENTER 8PSC BLDG 41 DFC PO BOX 25546 DENVER CO 80225-0546	1.00	EA	30000 00	30000 00

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model

Displaying 1 - 3 / 3

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
☐	10	Sharon Kajewski	Individual	A	N	09/09/2010	17:47:04	Approved	
☐	20	Marlena Schittone	Individual	A	N	09/10/2010	17:14:56	Approved	
☐	30	Len Wilson	Individual	A	N	09/11/2010	15:54:16	Review Pending	

Displaying 1 - 3 / 3

Posting Confirmation

RETURN TO NOTICES RETURN TO LIST (NOTICES)

Notice Type

Post Successful: Your Award has been successfully posted!

Award Details

Return | Post Another Notice | Print Confirmation

Attachments

Posting Confirmation

Review/Submit

Solicitation #:	Procurement Type:	Date Posted.
GS-08P-10-JB-C-0007	Award Notice	September 27, 2010

Title:
RECOVERY- NEW CUSTOM HOUSE

Contract Award Number.
GS-08P-10-JB-C-0007PS04

[redacted]

New Award for GS-08P-10-JB-C-0007

NOTICE DETAILS

Solicitation #:
GS-08P-10-JB-C-0007

Procurement Type:
Award Notice

Date Posted:
September 27, 2010

Title:
RECOVERY- NEW CUSTOM HOUSE

Classification Code:
Z -- Maintenance, repair, and alteration of real property

NAICS Code:
236220 -- Commercial and Institutional Building Construction

Is this a Recovery and Reinvestment Act Action?:
yes

Contract Award Date:
September 14, 2010

Contract Award Number:
GS-08P-10-JB-C-0007PS04

Contract Award Dollar Amount:
$68,341 00

Contractor Awarded Name:
MATSUO ENGINEERING CENTERRE CONSTRUCTION A JOINT VENTURE

Contractor Awarded DUNS:
832807346

Contractor Awarded Address:
760 Devinney Court
Golden, Colorado 80401
United States

Primary Point of Contact.:
Len A Wilson
Len wilson@gsa gov
Phone. 303-236-8000 ext 2315

Description:
THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY.

ARRA: New Custom House Modernization Project

Modification PS04 was incorporated into the Recovery-Design Build Services for the New Custom House Project. The modification award amount is $68,341

This modification is to provide additional operations and maintenance (O&M) services above and beyond those already stipulated in the existing O&M contract as required involving various tasks throughout the duration of the ARRA NCH construction operations.

Archiving Policy:
Manual Archive

Allow Vendors To Add/Remove From Interested Vendors:
yes

Allow Vendors To View Interested Vendors List:
yes

(b) (5)

(b) (6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
PS03	JUN 23, 2010	8PSC-10-0042	

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546
Len Wilson K33 303-236-8000 x2315

7. ADMINISTERED BY (If other than Item 6) CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION DUNS: 832807346
A JOINT VENTURE Cage Code: 5TL00
760 DEVINNEY CT.
GOLDEN CO 804014539

CODE 00027651 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICIATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007
	10B. DATED (SEE ITEM 13) MAR 19, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Modification Amount: $77,629.00
Modification Obligated Amount: $77,629.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-4
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. Additional work to replace water line outside of the New Custom House.
B. Delivery date differs from base contract. Delivery date for the work associated with this modification is 11/30/2010.
C. This brings the total contract value from $23,337,926.00 to $23,415,555.00.
D. Funding for this line item is not ARRA funded. These are PG 54 funds.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ALLAN MATSUO, PRINCIPAL	Len Wilson, Contracting Officer
[redacted]	[redacted]
15C. DATE SIGNED 6/23/10	16C. DATE SIGNED 6/23/10

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) NCH Water Line Replacement Add				
0012	Replace water service line at NCH Contract modification to be added to GS-08P-10-JB-C-0007, ADN PN 0I00385. Replacing previous 49 for $75k (8PC-10-0195 Water Line Repl)	1 00	LS	77,629 00	77,629 00
	Accounting and Appropriation Data: PN0I00385.2010.192X 08 PG54 P082C001 954 PG413 RCO00318 CO0006ZZ.146. $77,629 00 DELIVERY DATE 12/30/2012 SHIP TO GSA PBS CPMS DENVER OFFICE 8PC-C 1961 STOUT ST DENVER CO 80294 FOB . Destination				

New | Save Draft | Validate | Submit | Correct | Void | Copy Award | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	06/23/2010 11 33 44	**Prepared User:**	08 LEN.WILSON GSA GOV
Award Status	Final	**Last Modified Date:**	06/24/2010 16 27 08	**Last Modified User:**	08 LEN WILSON.GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS03	0

Referenced IDV ID:

Reason For Modification: SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOP

Solicitation ID. GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol.	47	4543		AMERICAN RECOVERY AND REINVESTME

Dates

Date Signed *(mm/dd/yyyy)* :	06/23/2010
Effective Date *(mm/dd/yyyy)* :	06/23/2010
Completion Date *(mm/dd/yyyy)* :	12/30/2012
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	12/30/2012

Amounts

	Current	Total
Action Obligation:	$77,629.00	$23,415,555 00
Base And Exercised Options Value:	$77,629.00	$23,415,555 00
Base And All Options Value:	$77,629.00	$23,415,555 00
Fee Paid for Use of IDV:	$0 00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS
Funding Agency ID.	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category Show Details

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract.	No
Major Program:	
National Interest Action:	None

Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Undefinitized Action:	No
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement* ** FY 2005 and later; 50% or more specified as performance requirement*	No Service where PBA is not used
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	Not Applicable exempt from CAS
Consolidated Contract:	No
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act.	No
Service Contract Act:	No
Walsh-Healey Act:	No
Davis Bacon Act:	Yes
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country):	CO	US
Principal Place Of Performance County Name:	DENVER	
Principal Place Of Performance City Name.	DENVER	
Congressional District Place Of Performance:	01	
Place Of Performance Zip Code(+4):	80202 2513	USPS ZIP Codes

Product Or Service Information

Product/Service Code:	Z111 **Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220 **Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:	Not a bundled requirement
System Equipment Code:	**Description:**
Country of Product or Service Origin	US UNITED STATES
Place of Manufacture:	Not a manufactured end product
Domestic or Foreign Entity:	U.S. Owned Business
Use Of Recovered Material:	FAR 52.223-4 and FAR 52.223-9 Incl
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	**Description:**
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: *(4000 characters)*	[illegible]

Competition Information

Extent Competed For Referenced IDV:	
Extent Competed:	Full and Open Competition after exclusion of sources
Solicitation Procedures:	Two Step
Type Of Set Aside:	8a Competed
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity / Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference.	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

CONTRACT NUMBER	DELIVERY ORDER NUMBER	**FINDINGS OF FACT FOR CONTRACT MODIFICATION** *(See instructions on reverse)*
GS-08P-10-JB-C-0007		
PROJECT NAME ARRA Partial Modernization Project NCH		
LOCATION New Custom House 721 19th Street, Denver, CO80202		CONTRACTOR
C E. NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS03	

1 REASON FOR CHANGE *(Check) (References are to GSA Form 3506, Construction Contract Clauses) (See Clause 68, Changes)*

- [ ] DESIGN DEFICIENCY
  - A REFER TO DRAWING NUMBER, DETAIL, ETC
  - B REFER TO SPECIFICATION SECTION AND PARAGRAPHS
- [ ] UNFORESEEN/DIFFERING CONDITIONS *(CLAUSES 21-23)*
- [ ] AGENCY REQUEST
- [ ] VALUE ENGINEERING/COST REDUCTION *(GSA FORM 2653)*
- [ ] PROJECT ACCELERATION
- [ ] STOP WORK/TERMINATION *(CLAUSES 86-91)*
- [ ] LIQUIDATION DAMAGES
- [ ] GOVERNMENT FURNISHED PROPERTY, ETC *(CLAUSE 42)*
- [ ] TIME EXTENSION FOR EXCUSABLE DELAY *(CLAUSE 41)*
- [x] OTHER
  Water Service Line Replacement

2 DESCRIPTION OF MODIFICATION

The ARRA project includes improvements to the plumbing in the building. During the final design phase, it was determined that replacing the water lines in the building would prove to be only marginally effective because the water lines to the building were corroded and in need of repair.

In order to protect the investment of the ARRA allocations, the Government decided to replace the City owned piping from the street to the building.

3. WHY IS IT IN THE BEST INTEREST OF THE GOVERNMENT TO ACCOMPLISH THIS WORK AND UNDER THIS CONTRACT?

The ARRA contractor is working in this area and specifically on this piping project in the building. It would be most economical to the Government to have the same contractor work on the piping from the street to the building.

4. AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A. CALENDAR DAYS 0
B PRESENT COMPLETION DATE 12/30/2012	C. NEW COMPLETION DATE	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE $ 77,629 00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

THE ABOVE CONTRACTOR HAS SUFFICIENT EQUIPMENT, MATERIALS, PERSONNEL, AND SKILLS TO ACCOMPLISH THE WORK REQUIRED BY THIS CHANGE AND IT IS IN THE BEST INTEREST OF THE GOVERNMENT TO MODIFY THIS CONTRACT AS

SIGNATURE *(Site Representative or Recommender)*	DATE
SIGNATURE *(C* [redacted] *ntative)* (b) (6)	DATE 6/29/10

INSTRUCTIONS FOR PREPARATION OF GSA FORM

General. GSA Form 2437 shall be prepared by the contracting officer or his authorized representative This form shall be used on all construction contracts awarded under new construction, repair and alteration programs It may be used for other types of contracts.

However, the references made herein are to GSA Form 3506, Construction Contract Clauses In the case of other contracts, equivalent clauses are intended. The GSA Form 2437 provides part of the necessary documentation on contract changes. A copy of the form shall be completed promptly prior to issuance of a contract modification (including PDL change orders) The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filing out the items. Additional guidance follows·

Item1
The reason for change is to be indicated by checking the appropriate box(es). Clause references correspond to clauses contained in GSA Form 3506, Construction Contract Clauses, and GSA Form 2653, Value Incentive Clause.

Item 2 and 3.
Give a complete and concise description of the change (Item 2) and justification (Item 3) for accomplishing the work under the contract. Attach additional sheets if necessary.

Items 4 and 6.
Indicate the amount of time extension under Item 4 and give justification under Item 5 These items are to be completed even if no time extension is justified (In case of not time extension, insert "O" in space under "Calendar Days") Time must be resolved in each contract modification concurrently with any appropriate price adjustment

NCH Water Service Line Replacement
Scope of Work
June 2010

Project Location

- New Custom House
  721 19th Street
  Denver, CO
- Domestic water service line located within California Street.

Project Points of Contact

- Len Wilson, Contracting Officer
  Phone: 303-236-8000 Ext. 2315 Fax: 303-236-7256 Cell: 303-594-9195
- Sheila Cross, Project Manager
  Phone: 303-236-8000 X5061 Fax: 303-844-2565 Cell: 303-909-2321

Project Walkthrough

A project walkthrough will be scheduled. At that time the contractor shall gather all information and measurements required to develop their proposal. Contractor is responsible for addressing site conflicts, and is encouraged to gather pertinent information using available resources, including but not limited to utility locates.

Project Duration

Once award has been issued, the contractor has 90 calendar days to complete the project. This project duration is estimated. The contractor shall submit a project schedule with the proposal submission. Extensions will be granted for unforeseen conditions and other factors outside of the contractor's control. Requests for extensions shall be presented in writing to the Contract Specialist, and shall include specific details to support the request.

Project Scope

Contractor shall provide labor and materials to conduct the following work.

- Conduct all field and paper investigation necessary to identify actual and potential issues and conflicts; and mitigate as necessary.
- Obtain all necessary permits, and pay associated fees. Provide traffic control per Denver requirements, and as necessary to protect the public.

- Remove the existing 6-inch water service line. The pipe may be lead or lead-containing. Recycle the old pipe or dispose of it properly.
- Install a new 6" ductile iron pipe.
    - Provide 2 valves, one in the right-of-way, as required by Denver Water, and one on Federal property.
    - Provide pipe restraint, mechanical joints, etc. per Denver Water standards.
    - Connect to existing pipe inside the building at Contractor's chosen location between the exterior building wall and the meter.
- Leak test and sanitize pipe per Denver Water standards.
- Backfill and compact per Denver standards.
- Patch pavement and replace concrete sidewalk per Denver standards.
- Repair vegetation.
- Attachment 1 is Denver Water information from a main replacement conducted in the 1990s, annotated (in red and yellow) for this project.

The following requirements apply to the above-listed work items.

- Work shall conform to City of Denver and Denver Water standards.
- Contractor shall obtain all necessary local, state, and federal permits and licenses; and pay related fees.
- Contractor shall provide all materials, tools and products required to complete the project to applicable standards and codes; and to like-new condition. In addition, all work shall comply with codes and standards applicable to each type of work through the course of this project.

Other Special Instructions

- The scope of this project includes all miscellaneous and incidental items of work not specifically stated as may be required to achieve a complete, operable, and successful project.
- The contractor shall coordinate project work with GSA and building operations and maintenance staff if the building fire system will be affected.
- The contractor shall keep the GSA points of contact informed of progress.
- The contractor shall provide all labor, supervision, equipment, materials, expendables, applicable taxes, freight to jobsite and incidentals necessary to complete all work implied by this scope of work.
- The contractor shall perform work in a manner to minimize impact to building tenants and visitors, and the general public.

Environmental Issues

- The only known environmental issue at the building and associated with this scope of work is the possibility that the existing service line is lead or lead-containing and must be handled accordingly; and recycled or disposed of properly. Contractor is to stop work and notify Contract Specialist immediately if suspect materials or conditions are encountered.

Submittals

- All products specified are to establish a standard of quality. Submittal response by the government shall be 14 calendar days or less. If product samples are not

submitted in a timely fashion, any delays caused by the contractor will not warrant a time extension.

Equipment

The contractor shall provide all equipment associated with the entire project, operate in a safe manner, and adhere to all OSHA, NEC, NFPA, and GSA standards.

Equipment and Material Storage

The contractor shall provide and store all equipment and materials necessary to complete the work described above in an area designated by the Contract Specialist.

Material Removal

The contractor shall dispose of any and all demolition or excess materials from the project daily. If dumpsters are used, the location of these dumpsters shall be coordinated with GSA at the start of the project. The contractor shall be responsible for the transportation of the waste material to a landfill as well as the disposal costs. See also "Waste Management" and "Disposal" for further requirements.

Proposal Pricing

When submitting a proposal, provide a cost breakdown for each task into the following categories: Materials, Equipment, and Labor.

Contractor Use of the Premises

- Work hours shall be based upon requirements established through the City of Denver permit process, and agreed upon by GSA. The contractor shall coordinate with the government Contracting Officer to arrange access to the building.
- The contractor shall make every effort to cause a minimum of damage to parking lots, any other paved areas, any items that need to be moved during the course of the project, and any areas not included in this scope of work. Any damage caused will be repaired at the contractor's expense.

Progress Meetings

Progress meetings are not required for this project. The project manager and building team representative shall make daily inspections of the work progress.

Sanitary Facilities

Provide and maintain temporary toilet facilities in accordance with State Health Department and GSA requirements, if applicable.

Electricity, Water, and Gas

The GSA will pay for electricity, water, and gas during the course of this project. The contractor is responsible for making connections to the existing systems. Temporary electrical work shall meet the requirements of NFPA 70-1996 (NEC), Article 305. When temporary connections are removed, restore existing utility services to their original condition.

Telephone

Telephone service is not available on-site for the Contractor's use.

Motorized Equipment

No construction equipment which exceeds standard occupancy loads is allowed in any building without prior written consent of the Contract Specialist. Contractor is responsible for protecting buildings from equipment-related impacts.

Utility Outages and Locates

- No utility outages will be allowed without the written consent and approval of the project manager. Requests for utility outages (i.e., electrical, telephone, gas, water, fire sprinkler system, fire detection system, etc.) must be received 10 calendar days before the outage date.
- The Contractor shall be responsible for locating all utility lines shown on available drawings and other lines subsequently discovered by the utility locates performed by the contractor. If utilities are to remain in place, use caution during earthwork operations to avoid impact. The contractor shall be responsible for any damage to the located utilities if found in the located position, or as indicated on the available drawings.
- Contacts for Utility Locates:
  - Utility Notification Center of Colorado @ 1-800-922-1987 for the following entities:

  CDOT
  Comcast
  Xcel
  Qwest
  Local Utilities Department

Contractor's Field Office

Not Applicable.

Storage Sheds

Not applicable.

Protection of Public

The building will continue to be used by tenants. The contractor shall fence, barricade, or otherwise block off the immediate work area to prevent unauthorized entry. The contractor shall illuminate barricades and obstructions at night and maintain safe building access and egress for tenants.

Control of traffic (including vehicular and pedestrian) shall be in accordance with industry standards and permit requirements.

Housekeeping

The project site shall be kept in a neat, orderly, and safe condition at all times. The contractor shall provide enough containers for collecting construction debris and

construction materials to be recycled. The contractor shall wet down dry materials and rubbish to prevent blowing dust and keep volatile wastes in covered containers.

Disposal

Unless otherwise specified, all removed material becomes the property of the contractor and shall be disposed of outside Government facilities and land. The contractor shall dispose of refuse at least monthly, in a legal manner, at a public or private dumping area. Document and provide to the Contracting Officer the quantity of materials disposed of through recycling and through sanitary landfills (cubic yards or tons, as appropriate). See also "Waste Management".

Waste Management

In accordance with GSA policy, this project shall generate the least amount of waste possible. The contractor shall employ processes which ensure the generation of as little waste as possible, and avoid the generation of waste due to over-packaging, error, poor planning/layout, breakage, contamination, damage from weather, etc. Of the inevitable waste that is generated, as many of the waste materials as economically feasible shall be reused, salvaged, or recycled. Waste disposal to a landfill shall be minimized to the greatest extent possible. See also "Disposal" for record keeping requirements.

Transportation and Deliveries

The contractor shall arrange deliveries of materials in accordance with construction schedules and coordinate with the Contract Specialist to avoid conflict with other tenants and other work conditions at the site. The contractor may use the loading dock near the construction site.

Cleaning

Before scheduling the final inspection, the Contractor shall: (1) remove all tools, equipment, surplus material, and rubbish; (2) restore or refinish, to original condition, surfaces that are damaged due to the work of this contract; (3) remove grease, dirt, stains, foreign materials, and labels from finished surfaces; (4) thoroughly clean building interiors; (5) pick up all construction debris from the site; and (6) thoroughly clean project site ready for use.

Project Record Drawings

Maintain project records to enable future identification and location of utilities. Records shall be provided to GSA.

Substantial Completion and Final Inspection

When project, or designated portion of project is complete, request a final inspection. Upon receipt of request that project is substantially complete, the Contracting Officer will proceed with the inspection within ten calendar days of receipt of request or will advise the contractor of items that prevent the project from being designated substantially complete.

(b) (5)

(b) (5)

(b) (5)

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0042	3. ACT NUMBER	4. DATE PREPARED JUN 18, 2010	5 JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PCC GSA PBS CPMS DENVER OFFICE 8PC-C 1961 STOUT ST DENVER CO 80294	8PCC GSA PBS CPMS DENVER OFFICE 8PC-C 1961 STOUT ST DENVER CO 80294
8. FOR INFORMATION CALL (Name and Telephone Number) Sheila Cross 303-236-8000 x 5061	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG. CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details				

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST	19. TOTAL AMOUNT INCLUDING CONTINUATION	$77,629.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Sharon Kajewski 6/22/2010		Sheila Cross	
20b. SIGNATURE	DATE	21b. SIGNATURE	DATE
22 LIST ATTACHMENTS		23a. TYPED NAME OF APPROVING OFFICIAL	
		23b. SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27 CHECKED BY
		28 BILL OF LADING NUMBER	29. DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSC-10-0042	3 ACT NUMBER	4. DATE PREPARED JUN 18, 2010

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	NCH Water Line Replacement Add				
0001	Replace water service line at NCH. Contract modification to be added to GS-08P-10-JB-C-0007, ADN PN 0I00385. Replacing previous 49 for $75k (8PC-10-0195 Water Line Repl).	1.00	LS	77629.00	77629 .00
	Account Code: PN0I00385.2010.192X.08.PG54.P082C001.954 .PG413.RCO00318.CO0006ZZ.146. Cost Applied: $77,629.00				
	GSA PBS CPMS DENVER OFFICE 8PC-C 1961 STOUT ST DENVER CO 80294				

Comprizon Request

Home - Inbox - My Profile - Help - Business Rules/Custom Help - Off

Document: 8PSC-10-0042 | 8PSC-10-NCH Water Line Repl 2

Requisition Review & Approval Management

User:

Version: 8.8 SP

Req Review & Approval Mgmt Menu

- **Actions**
  - Add User
  - Add Team
  - Edit
  - Delete
  - Forward
  - Release
- **Tools**
- **Options**
  - Summary
- **Other Systems**
  - C.Award

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At
☐	10	Benjamin B Harris	Individual	A	N	06/21/2010	15:09:26
☐	20	Sharon Kajewski	Individual	A	N	06/22/2010	13:35:16
☐	30	Ann Marie Sushinsky	Individual	A	N	06/22/2010	16:00:20
☐	40	Len Wilson	Individual	A	N	06/22/2010	16:53:42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE			PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. PS02	3. EFFECTIVE DATE 3/23/2010	4. REQUISITION/PURCHASE REQ. NO. 8PSC-10-0016	5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546

7. ADMINISTERED BY (If other than Item 6) CODE
See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION
JOINT VENTURE
760 DEVINNEY CT.
GOLDEN CO 804014539
TIN:217385268
CAGE: 5TL00
DUNS: 832807346

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007

10B. DATED (SEE ITEM 13) 3/18/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offerors [ ] is extended, [X] is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-4
[ ]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FOLLOWING BID OPTION TO THE CONTRACT:
A. ADDING BID OPTION #7 BASEMENT SECURITY SCREENING TO THE PROJECT FOR $114,722.00 USING ARRA FUNDS.
B. B. THIS WILL INCREASE CONTRACT AWARD VALUE FROM $23,223,204.00 TO $23,337,926.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
ALLAN MATSUO, MANAGING DIRECTOR		LEN WILSON, CONTRACTING OFFICER 303-236-8000X2315	
15B. (b) (6) [redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 3/24/10	16B. (b) (6) [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 3/24/10

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0008	ARRA funding Additional Funds to incorporate Bid Option 7- Basement Security Screening Project per proposal dated 03/08/2010	1.0	LS	$114,722.00	$114,722.00

Accounting and Appropriation Data:
PN0I00385.2010.4420.08.PG03.P082CO01.954.PGH30.VCO00010.CO0006ZZ.110
DELIVERY DATE: 12/31/2010
SHIP TO:
721 19TH ST
DENVER CO 80202-2500
FOB: Destination

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	03/30/2010 08 45 29	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	03/30/2010 08 49 21	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS02	0

Referenced IDV ID:

Reason For Modification: EXERCISE AN OPTION

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4543		AMERICAN RECOVERY AND REINVESTME

Dates

Date Signed *(mm/dd/yyyy)* :	03/24/2010
Effective Date *(mm/dd/yyyy)* :	03/29/2010
Completion Date *(mm/dd/yyyy)* :	12/30/2012
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	12/30/2012

Amounts

	Current	Total
Action Obligation:	$114,722.00	$23,337,926.00
Base And Exercised Options Value:	$114,722.00	$23,337,926.00
Base And All Options Value:	$114,722.00	$23,337,926 00
Fee Paid for Use of IDV:	$0.00	

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS
Foreign Funding:	Not applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Show Details

Business Category

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Line Of Business
- ✓ Architecture and Engineering (A & E)
- ✓ Construction Firm

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract: Firm Fixed Price

Multiyear Contract: No

Major Program:
National Interest Action: None
Cost Or Pricing Data: No
Purchase Card Used As Payment Method: No
Undefinitized Action: No
Performance Based Service Acquisition: No - Services were not used
** FY 2004 and prior; 80% or more specified as performance requirement*
** FY 2005 and later; 50% or more specified as performance requirement*
Contingency Humanitarian Peacekeeping Operation: Select One
Contract Financing: Select One
Cost Accounting Standards Clause: Not applicable - exempt from CAS
Consolidated Contract: No
Number Of Actions: 1

Legislative Mandates

Clinger-Cohen Act: No
Service Contract Act: No
Walsh-Healey Act: No
Davis Bacon Act: Yes
Interagency Contracting Authority: Not applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country): CO US
Principal Place Of Performance County Name: DENVER
Principal Place Of Performance City Name: DENVER
Congressional District Place Of Performance: 01
Place Of Performance Zip Code(+4): 80202 - 2513 USPS ZIP Codes

Product Or Service Information

Product/Service Code: Z111 **Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code: 236220 **Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract: Not a bundled contract
System Equipment Code: **Description:**
Country of Product or Service Origin: US UNITED STATES
Place of Manufacture: Not a manufactured end product
Domestic or Foreign Entity: U.S. Owned Business
Use Of Recovered Material: FAR 52.223-4 and FAR 52.223-9 Applic
InfoTech Commercial Item Category: Select One
Claimant Program Code: **Description:**
Sea Transportation: Select One
GFE/GFP Provided Under This Action: Transaction does not use GFE/GFP
Use Of EPA Designated Products: Meets Requirements
Description Of Requirement: *(4000 characters)*

Competition Information

Extent Competed For Referenced IDV:
Extent Competed: Full and open competition after exclusion of sources
Solicitation Procedures: Two Step
Type Of Set Aside: Not set aside
Evaluated Preference: No Preference used
SBIR/STTR. Not Applicable
Fair Opportunity / Limited Sources: Select One
Other Than Full And Open Competition: Select One
Local Area Set Aside: No
FedBizOpps: Yes
A76 Action:

	[illegible]
Commercial Item Acquisition Procedures:	Commercial item procedures not used
Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	☑
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)

PAGE 1 OF PAGES 2

2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER	4. DATE PREPARED	5. JOB/PROJECT NUMBER
8PSC-10-0016		MAR 19, 2010	VCO00010

6 TO (Stockroom/Contracting Office, Name and Location)

8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546

7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)

8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546

8. FOR INFORMATION CALL (Name and Telephone Number)

Bryan Zach 303-236-8000 x 2032

9. RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule

FUND	ORG. CODE	B/A CODE	O/C CODE
FUNC CODE	C/E CODE	PROJ/PROS NO	CC-A
W/ITEM	CC-B	PRT/CRFT	

11. SHIP TO (Address, ZIP Code and Telephone Number)

See Schedule

12. CONTRACT NUMBER

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.				

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST

19. TOTAL AMOUNT INCLUDING CONTINUATION: $114,722.00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL

Eddie Johnson

20b. SIGNATURE DATE

21a TYPED NAME OF REQUISITIONER

Bryan Zach

21b SIGNATURE DATE

22. LIST ATTACHMENTS

23a. TYPED NAME OF APPROVING OFFICIAL

23b SIGNATURE DATE

24. SHIPPED BY

☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL

25 FILLED BY	26 PACKED BY	27 CHECKED BY

28 BILL OF LADING NUMBER	29. DATE SHIPPED

REQUISITION/PROCUREME[redacted]EQUEST FOR EQUIPMENT, SUPPLIES OR SE[redacted]ES (Continuation)	[redacted]AGE 2	OF 2 PAGES

2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER	4. DATE PREPARED
8PSC-10-0016		MAR 19, 2010

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Option 7: Basement Screening - Design / Build Services for the New Custom House Modernization Project.	NTE		NTE	NTE
0001	Requesting Design/Build services for the The New Custom House in Denver, CO. Improve basement security sceening and queing area.	1.00	LS	114722.00	114722 .00
	Account Code: PN0I00385.2010.4420.08.PG03.P082C001.954 .PGH30.VCO00010.CO0006ZZ.110. Cost Applied: $114,722.00				
	GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Displaying 1 - 4 / 4

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
☐	10	Eddie Johnson	Individual	A	N	03/20/2010	12:30:16	Approved	
☐	20	Danielle Geter	Individual	A	N	03/22/2010	10:05:28	Approved	
☐	20	Marlena Schittone	Individual	C	Y	03/20/2010	12:30:16	Review Pending	
☐	30	Len Wilson	Individual	A	N	03/23/2010	15:47:29	Review Pending	

Displaying 1 - 4 / 4

(b) (5)

(b) (5)

(b) (5)

(b) (5)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
PS01	3/23/2010	8PSC-10-0009	

6. ISSUED BY CODE 8PC

GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING ST
DENVER CO 80225-0546

7. ADMINISTERED BY (If other than Item 6) CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MATSUO ENGINEERING CENTERRE CONSTRUCTION
JOINT VENTURE
760 DEVINNEY CT.
GOLDEN CO 804014539

TIN:217385268
CAGE: 5TL00
DUNS: 832807346

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS-08P-10-JB-C-0007

10B. DATED (SEE ITEM 13) 3/18/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offerors ☐ is extended, ☒ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☒	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-4
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FOLLOWING NON-ARRA BID OPTION TO THE CONTRACT:

A. ADDING BID OPTION #1 BLAST MITIGATION TO THE PROJECT FOR $5,163,268.00 USING BA55 FUNDS.

B. THIS WILL INCREASE CONTRACT AWARD VALUE FROM $18,059,936.00 TO $23,223,204.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ALLAN MATSUO, MANAGING DIRECTOR	LEN WILSON, CONTRACTING OFFICER 303-236-8000X2315
15B. CONTRACTOR/OFFEROR [redacted] authorized to sign)	15C. DATE SIGNED 3/24/10
[redacted] Officer)	16C. DATE SIGNED 3/24/10

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0002	Non-ARRA funding Additional Funds to incorporate Bid Option 1- Blast Mitigation Window Replacement Project per proposal dated 03/08/2010	1.0	LS	$5,163,268.00	$5,163,268.00

Accounting and Appropriation Data:
PN0I00385.2010.192X.08.PG55.P082CO01.954.PGH30.VCO00002.CO0006ZZ.110
DELIVERY DATE: 12/31/2010
SHIP TO:
721 19TH ST
DENVER CO 80202-2500
FOB: Destination

Save Draft | Validate | Approve | Correct | Submit | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	03/29/2010 14 15 45	**Prepared User:**	08 LEN.WILSON.GSA.GOV
Award Status:	Final	**Last Modified Date:**	03/29/2010 14 19 10	**Last Modified User:**	08.LEN.WILSON.GSA.GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS01	0

Referenced IDV ID:

Reason For Modification: EXERCISE AN OPTION

Solicitation ID: GS-08P-10-JB-C-0007

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:	47	4542		Select One

Dates

Date Signed *(mm/dd/yyyy)* :	03/24/2010
Effective Date *(mm/dd/yyyy)* :	03/24/2010
Completion Date *(mm/dd/yyyy)* :	12/30/2012
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	12/30/2012

Amounts

	Current	Total
Action Obligation:	$5,163,268 00	$23,415,555.00
Base And Exercised Options Value:	$5,163,268 00	$23,415,555 00
Base And All Options Value:	$5,163,268 00	$23,415,555.00

Fee Paid for Use of IDV: $0 00

Purchaser Information

Contracting Office Agency ID:	4740	**Contracting Office Agency Name:**	PUBLIC BUILDINGS SERVICE
Contracting Office ID:	JB000	**Contracting Office Name:**	GSA/PBS
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JB000	**Funding Office Name:**	GSA/PBS
Foreign Funding:	Not Applicable	**Reason For Inter-Agency Contracting:**	Select One

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Contractor Name From Contract:	MATSUO ENGINEERING CENTERRE	**Street2:**	
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**City:**	GOLDEN
DBAN:		**State:**	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 220-9400
		Fax No:	(303) 865-5440
		Congressional District:	COLORADO 07

Business Category Show Details

Organization Type: OTHER

Number of Employees: 2

State of Incorporation:

Country of Incorporation:

Annual Revenue: $1

Socio Economic Data
- ✓ Minority Owned Business
- ✓ Asian-Pacific American Owned
- ✓ Emerging Small Business

Relationship With Federal Government
- ✓ Contracts

Organization Factors
- ✓ For Profit Organization
- ✓ Limited Liability Corporation

Certifications
- ✓ SBA Certified 8(a) Joint Venture

Contract Data

Type of Contract:

Multiyear Contract:

Major Program:

National Interest Action:

Cost Or Pricing Data:	N
Purchase Card Used As Payment Method:	N
Undefinitized Action:	N
Performance Based Service Acquisition: ** FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement*	N [illegible] PSA is not used
Contingency Humanitarian Peacekeeping Operation:	[illegible]
Contract Financing:	[illegible]
Cost Accounting Standards Clause:	Not Applicable - Exempt from CAS
Consolidated Contract:	N
Number Of Actions:	1

Legislative Mandates

Clinger-Cohen Act:	No
Service Contract Act:	No
Walsh-Healey Act:	No
Davis Bacon Act:	Yes
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)*	

Principal Place of Performance

Principal Place Of Performance Code (State, Location, Country):	CO US
Principal Place Of Performance County Name:	DENVER
Principal Place Of Performance City Name:	DENVER
Congressional District Place Of Performance:	01
Place Of Performance Zip Code(+4):	80202 2500 USPS ZIP Codes

Product Or Service Information

Product/Service Code:	Z111 **Description:** MAINT-REP-ALT/OFFICE BLDGS
Principal NAICS Code:	236220 **Description:** COMMERCIAL AND INSTITUTIONAL BUILDING CON
Bundled Contract:	Not a bundled requirement
System Equipment Code:	**Description:**
Country of Product or Service Origin:	US UNITED STATES
Place of Manufacture:	Not a manufactured end product
Domestic or Foreign Entity:	U.S. Owned Business
Use Of Recovered Material:	FAR 52.223-4 and FAR 52.223-9 (no)
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	**Description:**
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: *(4000 characters)*	[illegible]

Competition Information

Extent Competed For Referenced IDV:	
Extent Competed:	Full and Open After exclusion of sources
Solicitation Procedures:	[illegible]
Type Of Set Aside:	[illegible]
Evaluated Preference:	No preference used
SBIR/STTR:	Select One
Fair Opportunity / Limited Sources:	[illegible]
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures Not Used

Number Of Offers Received:	11
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	
Subcontract Plan:	
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	
Reason Not Awarded To Small Business:	

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1 OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0008	3 ACT NUMBER	4 DATE PREPARED MAR 10, 2010	5 JOB/PROJECT NUMBER VCO00010

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PC GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	8PC GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BL 3 41 DFC PO BOX 25546 W TH AVE & KIPLING ST DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Bryan Zach 303-236-8000 x 2032	9 RECEIVING OFFICE (Name, Symbol and Telephone Number)

10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)
FUND	ORG CODE	B/A CODE	O/C CODE	See Schedule
FUNC CODE	C/E CODE	PROJ/PROS. NO	CC-A	
W/ITEM	CC-B	PRT/CRFT		12 CONTRACT NUMBER

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST		19 TOTAL AMOUNT INCLUDING CONTINUATION			$18,059,936.00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Eddie Johnson		Bryan Zach	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22 LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL	
		23b SIGNATURE	DATE
		24 SHIPPED BY ☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL	
		25 FILLED BY	26 PACKED BY / 27 CHECKED BY
		28 BILL OF LADING NUMBER	29 DATE SHIPPED

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF 2 PAGES
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-10-0008	3 ACT NUMBER	4. DATE PREPARED MAR 10, 2010

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	BASE BID - Design / Build Services for the New Custom House Modernization Project.				
		NTE		NTE	NTE
0001	Requesting Design/Build services for the The New Custom House in Denver, CO. The proposed capital project will protect this 78-year old historic asset and improve the energy efficiency by replacing air handling units, replacing electrical switch gears, replacing induction unit system with a VAV system, removing condensate piping, updating lighting and controls, updating mechanical controls, air intakes, installing isolation valves, updating/replacing domestic and mechanical plumbing, replacing ceilings and flooring, sitework and new dock, updating restrooms, upgrading life safety system, and updating interior and exterior finishes. Account Code. PN0I00385.2010.4420.08.PG03 P082C001.954 .PGH30.VCO00010 CO0006ZZ.110 Cost Applied $17,250,786.00 GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB Designation: Destination	1.00	LS	17250786.00	17250786 .00
	OPTION 10 - PLUMBING UPGRADES				
0002	Design / Building Services for the New US Custom House Modernization project. Remove existing hot and cold water piping and replace per the Statement of Work Account Code· PN0I00385 2010.4420.08.PG03.P082C001.954 .PGH30.VCO00010.CO0006ZZ.110. Cost Applied· $809,150.00 DELIVERY DATE: 12/31/2012 GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB Designation· Destination	1.00	LS	809150.00	809150 .00

ComprizonRequest

Document: 8PSC-10-0008 | Design/Build Custom House

Requisition Review & Approval Management

Version: 8.8

Req Review & Approval Mgmt Menu

- **Actions**
  - Add User
  - Add Team
  - Edit
  - Delete
  - Forward
  - Release
- **Tools**
- **Options**
  - Summary
- **Other Systems**
  - C.Award

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At
☐	10	Eddie Johnson	Individual	A	N	03/16/2010	11:49:
☐	20	Marlena Schittone	Individual	A	N	03/17/2010	09:25:
☐	30	Len Wilson	Individual	A	N	03/17/2010	09:59: