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CONTRACT FILE INDEX

(Acquisition Exceeds Simplified Acquisition Threshold)

CONTRACT NUMBER	ACCOUNTING DOCUMENT NUMBER
CONTRACTOR NAME	

NO.	ITEM	IN	NO.	ITEM	IN
1.	Procurement Request and Government Cost Estimate		21.	a Notice of Award/Synopsis, Fed Biz Opps	
2.	a. Specifications, Drawings, Performance Work Statement			b. FPDS-NG Report	
	b. Quality Assurance Surveillance Plan		22.	General Preaward Correspondence/Documentation	
3.	Acquisition Plan		23.	Contract Document	
4.	a Determinations/Justifications and Approvals		24	Successful Offer	
	b. Source Selection Plan		25	Modifications and Supporting Documents	
5	Department of Labor Wage Determination(s)		26	a. Unsuccessful/Late Offerors and Notices Thereto	
6.	Set-aside/Unrestricted Determination and 8(a) Documentation			b OFCCP Notice	
7.	Source List/Market Research			c. Debriefings	
8	a Synopsis		27	Post-Award Orientation/Pre-Performance Conference	
	b. Presolicitation Notice		28.	Pre-Performance Submittals	
9.	Preproposal Conference/Site Visit		29.	Notice to Proceed	
10	Solicitation and Amendment(s)		30	Bonds/Insurance Certification	
11	Abstract of Offers		31	Security Clearance Correspondence	
12.	Cost or Pricing Waiver		32.	Labor Correspondence/Payrolls/Interviews	
13.	Field Pricing Report-Audit		33	Contracting Officer's Representative Designation	
14	Source Selection Documentation		34	General Post Award Correspondence	
15	a. Pre-Negotiation Objective Memorandum		35.	Inspection Reports/QAS Reports/ COR Reports/Deliverables/Submittals/Schedules	
	b Price Negotiation Memorandum		36.	Delivery/Task Order Log	
16	Pre-Award Survey/Determination of Responsibility		37.	a Invoice/Receiving Reports/Payment Documents	
17	EEO Compliance/Review			b Special Financing/Assignment of Claims/ Advance Payments/Release of Claims	
18.	a. No Bids/Proposals, Mistakes In Bids/Proposals		38	a Disputes/Claims Documents	
	b. Protests			b. Cure Notice/Show Cause Notice	
19	Congressional Notification			c Termination Documents	
20	Legal Review/Contract Review Board		39	Contractor Performance Reports	
			40.	Closeout Documentation	

NOTE: Under the "IN" column place a √ for documents included in the file and a "NA" for those documents not applicable to the contract.

CONTRACT FILE CHECKLIST

(Acquisition Exceeds Simplified Acquisition Threshold)

This checklist is designed for use in conjunction with establishing the contract file and preparing the Contract File Index. Refer to FAR Subpart 4.8 and GSAM Subpart 504.8 for general guidance regarding contract files. Specific references and guidance are provided herein for each file tab.

TAB	REFERENCES AND GUIDANCE
1. Procurement Request and Government Cost Estimate	For all awards: GSA Form 49 - (GSA Handbook APD P 2800.14, Antideficiency Act, Title 31 U.S C.), Government Estimate - (FAR 36.202 for construction and 15.404-1(b)(2)(v) for other)
2 a. Specifications, Drawings, Performance Work Statement	FAR Parts 3 and 11and FAR 36.202 - Sensitive Building Information Request in accordance with GSA Order PBS 3490.1A
2 b. Quality Assurance Surveillance Plan (QASP)	FAR Subpart 37.6 Performance Based Acquisitions (PBA)
3 Acquisition Plan	FAR Part 7, GSAM 507.1, Required for all acquisitions > SAP, A-76 Determination (OMB Circular A-76)
4 a Determinations and Findings/Justifications	Examples: GSAM 501.7 and FAR 1 7- FAR Part 6 Competition; FAR Subpart 11 5 Liquidated Damages, FAR 37.103(a)(1) Nonpersonal Services; FAR Part 16 Contract Types; FAR Subpart 36 7 Performance Based Acquisitions; FAR Part 19 Small Business Programs, Bulletin No PBS MAS-03 FAC-072004-02 Use of FSS; FAR Parts 25.2/25 4 Buy American Act/Trade Agreements
4 b Source Selection/Plan	FAR Subpart 15 3 - GSAM Figure 515.3 (Confidentiality Statements)
5 Department of Labor Wage Determinations	FAR 22.304-1 Construction >$2,000 Davis-Bacon Act; FAR Subpart 22.10 Services >$2,500 Service Contract Act
6. Set-aside/Unrestricted Determination and 8(a) Documentation	FAR Part 19 - GSAM 519 502-70 (Not small business set aside, GSA Form 2689) - FAR Subpart 19 10, GSAM 519.1006-71 and annual GSA Acquisition Letter (Competitiveness Demonstration Program - FAR Subpart 19 8 (8(a) Program) - SBA Offer/ Response Letter IAW Direct 8(a) Contracting under the Small Business Act and MOU between SBA and Procuring Agency
7 Source List/ Market Research	FAR Part 10 Market Research, FAR Subpart 4.11 Central Contractor Registration
8 a Synopsis	FAR Part 5 Synopsize actions > $25,000, FAR 5.202 Exceptions
8 b Presolicitation Notice	FAR 5 204, 14.205 and Subpart 15.2 Presolicitation Notices, FAR 36 213-2 Presolicitation Notice for construction > SAP. Include Copy of Waiver if applicable
9 Preproposal Conference/Site Visit	FAR 15.201(c)(9) Exchanges with Industry Before Receipt of Proposals; FAR 36.210 Site Visits/Construction
10. Solicitation and Amendment(s)	FAR Subparts 14.2 and 15 2 Solicitation
11. Abstract of Offers	FAR 14.403 - SF 1409/1410 (OF 1419 for Construction) – Record time and date of receipt of proposals for negotiated acquisitions The proposed prices may be recorded on an abstract form/spreadsheet, price negotiation memorandum or other documentation supporting the award
12 Cost or Pricing Waiver	FAR Subpart 15.4 and FAR 15.403-4 Threshold for cost and pricing data is $700,000 and not applicable for Commercial Item requirements)); FAR 15.403-1 Exceptions; FAR 15 403-1(c)(4) Waivers, FAR 15.406-2 A Certificate of Current Cost or Price Data is required when cost and pricing data is submitted File the certificate with the offer.
13. Field Pricing Report-Audit	FAR 15.404 - FAR 15.404-2 Field Pricing Report-Audit (Should be requested when there is inadequate information to determine the price to be fair and reasonable.)

14. Source Selection Documentation	FAR Subpart 15.3 - To include Competitive Range Determination, FAR 15.306(c) Technical Evaluation and Price Analysis Reports; FAR 15.305 Source Selection Statement (FAR 15 308); PPIRS www ppirs gov FAR 15, 36, 42
15 a. Pre-Negotiation Objective Memorandum	FAR 15.406-1 Prenegotiation objectives
15 b. Price Negotiation Memorandum	FAR 15.406 (Support the award at a fair and reasonable price), GSAM 515.404-4 Structured Approach for Profit/Fee Analysis See the P./drive for PNM formats.
16. Pre-Award Survey/ Determination of Responsibility	All contracts - FAR 9.105-1 Obtaining Information, FAR 9 106 Pre-Award Survey, FAR 9.4 Excluded Parties List System; FAR 9.105-2 Determination of Responsibility; Acquisition Alert 2010-03 FAPIIS via PPIRS www.ppirs gov
17. EEO Compliance Review	FAR 22 810(c) Non-construction > $10M; FAR 22.810(b) Construction >$10,000
18 a. No Bids/Proposals, and Mistakes In Bids/Proposals	FAR 14.407, 15 208(e) and 15 508 Mistakes in Bids/Proposals
b. Protests	FAR 14.408-8 and 15 507 Protests against awards to Agency or GAO
19. Congressional Notification	GSAM 505.303-70 Applicability based upon dollar value and contract type
20. Legal Review/Contract Review Board Review	GSA Order ADM 5000 4A – Region 8 PBS Contract Review Board Procedures, FAR 14 202-6 Contracting Officer review; GSA Form 1535 Sealed Bid
21 a Notice of Award/Synopsis, FedBizOpps	FAR 14.408, 15.504 and 36.213-4 Notice of Award, FAR Subpart 5.3 Synopsis
21 b FPDS-NG Report	FAR 4.602 and GSAM Subpart 504.6 Federal Procurement Data System Reporting
22. General Pre-Award Correspondence/Documentation	Include pre-award correspondence and documentation not applicable to other tabs.
23 Contract Document	FAR 14.408-1(d)(1 and 2), 15 504(c) 12.303 Award document specific to type of award
24. Successful Offer	File the successful proposal (may be filed in a separate folder if too voluminous)
25. Modifications and Supporting Documents	FAR Part 43 and GSAM Part 532 - Include as applicable· GSA 49, justification and supporting documentation for the change, contractor's proposal, government cost estimate (GCE), Pre-Negotiation Objective Memorandum, Price Negotiation Memorandum, SF 30, GSA Form 2437 in accordance with APD P 2800.14, and reviews/approvals
26 a. Unsuccessful/Late Offerors and Notices Thereto	FAR 14.409, 15.503 and GSAM 514 409-1 and Subpart 515.5 - FAR 52.214-7 and 15.208(b)(1) and (g) (Late Bids/Proposals) - FAR 15.306(c)(3) (Competitive Range)
26 b. Office of Federal Contract Compliance Programs (OFCCP) Notice	FAR 22.804-2(b) Applies to construction >$10,000
26 c. Debriefings	FAR 15.306 (c)(4),15.505 and 15 506 Document all debriefings
27. Post-Award Orientation/Pre-Performance Conference	FAR 36.522 Preconstruction Conference (Post award orientation/conference may also be conducted for service contracts)
28. Pre-Performance Submittals	FAR 36.521 and GSAM 536.570-9 and 10 - Other submission requirements as identified in the contract.
29. Notice to Proceed	FAR 11.404(b) For construction contracts when bonds or other financial protections are required in accordance with FAR 28
30. Bonds/Insurance Certification	FAR Subparts 28 1 and 2 and GSAM Subparts 528 1 and 2 Bonds; FAR Subpart 28.3 and GSAM Subpart 528, Insurance, FAR 28 310 and GSAM 528.310 Contract Clause for Work on Government installations)
31. Security Clearance Correspondence	See Region 8 Security Procedures.

32. Labor Correspondence/ Payrolls/Interviews	FAR Part 22 and GSAM Part 522 Walsh-Healey Public Contracts Act for Supplies, Contract Work Hours and Safety Standards Act and Service Contract Act for Services; Davis Bacon Act for Construction. EEO requirements generally apply to most contracts.
33. Contracting Officer's Representative Designation	Written designation of the COR required.
34. General Post Award Correspondence	Include post award correspondence and documentation not applicable to any other tab.
35. Inspection Reports/QASP Reports/Deliverables	FAR Part 46, GSAM Part 546 and FAR 37.602-2 – See inspection/acceptance terms of the contract Include documentation relative to completion of deliverables/performance.
36. Delivery/Task Order Log	List all orders issued under the contract, if applicable.
37. a Invoice/Receiving Report/Payment Documents	FAR Part 32 and GSAM Part 532 – Receiving Report, GSA Form 3025, Construction Progress Report, GSA Form 184, 184A, 184B, GSA/RMR Form184C, Certification of Payment, GSA Form 2419, P.\Acquisition Forms & Policy\Policy\Receiving Reports Process doc
b. Special Financing, Assignment of Claims/Advance Payments/Release of Claims	FAR Part 32 - A Release of Claims is required for construction contracts (FAR 52.232-5 and GSAM 532.905-71) and is encouraged for all other type contracts
38 a Disputes/Claims Documents	FAR Subpart 33.2 and GSAM Subparts 533 2 and 533.7
38 b. Cure Notice/Show Cause Notice	FAR Part 49 - See the Termination/Default clause of the contract
38 c Termination Documents	FAR Part 49 - See the Termination/Default clause of the contract.
39 Contractor Performance Reports	FAR 42 1502 Contractor Performance Information Includes Options; Construction > $650,000, A-E >$30,000; Services > SAP; and performance reports are not applicable to NISH contracts
40. Closeout Documentation	FAR 4.804 Closeout all contract files in accordance with FAR and office policy P \Acquisition Forms & Policy\Termination-Closeout Documents\Closeout Procedures doc

Sample forms, documents, and policy are located at P:/Acquisition Forms and Policy

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page of Pages
	1 / 3

2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
PS31	NOV 21, 2011	8PSC-12-0025	

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 CONTRACTOR (NO., Street, Country, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION A JOINT VENTURE
760 DEVINNEY CT.
GOLDEN CO 804014536
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: $4,371.00
Modification Obligated Amount: $4,371.00

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: 52 243-4 Changes and Changed Conditions
	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)
ALLAN MATSUO PRINCIPAL

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Len Wilson, Contracting Officer
303-236-2839 len.wilson@gsa.gov

15B. CONTRACTOR/OFFEROR
[redacted]
(Signature of person authorized to sign)

15C. DATE SIGNED 11/30/11

16B. UNITED STATES OF AMERICA
[redacted]
(Signature of Contracting Officer)

16C. DATE SIGNED NOV 21, 2011

(b) (5)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
0041	(New Line Item) Lintel Removal IAW SOW dated October 25, 2011 Removal of existing 4th floor corridor lintels as identified in RFI 00061. Accounting and Appropriation Data: PN0100385.2012.192X.08.PG54.P082C001.N20.PG413.RCO00357.CO0006ZZ.152. $4,371.00 DELIVERY DATE: 03/30/2012 SHIP TO: 721 19TH ST DENVER CO 80202-2500 FOB : Destination	172.00	EX	25.41	4,371.00

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

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	11/30/2011 11 30 51	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	11/30/2011 11 31 34	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	4740	GS08P10JBC0007	PS31	0

Referenced IDV ID.

Reason For Modification: CHANGE ORDER

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

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

Initiative Select One

Dates

Date Signed *(mm/dd/yyyy)* :	11/28/2011
Effective Date *(mm/dd/yyyy)* :	11/28/2011
Completion Date *(mm/dd/yyyy)* :	09/03/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	09/03/2013

Amounts

	Current	Total
Action Obligation:	$4,371 00	$36,795,976 00
Base And Exercised Options Value:	$4,371 00	$36,795,976 00
Base And All Options Value:	$4,371.00	$36,795,976 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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		USA
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:	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
Recovered Materials/Sustainability:	FAR 52 223-4 and FAR 52 223-9 Included — OMB Policy on Sustainable Acquisition
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)	NON ARRA FUNDED unforseen site condition, removal of unsuppported header and columns on the 4th floor of the NCH

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 %

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 St , Denver, CO 80202		CONTRACTOR Matsuo Engineering/Centerre Construction JV 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS31	

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
- [x] 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

A. During construction on the 4th floor of the NCH the contractor discovered unsupported headers and columns that were not in the Scope of Work and that are considered unsafe requiring immediate attention.
B. This modification includes all work required to support the areas mentioned in the Scope of Work Contractor is required to preserve the integrity of the existing historical fabric when repairing the lintels.

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

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
08/31/2013	09/03/2013		$ 4,371.00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

As a result of this unforeseen sight condition the Government is allowing a three day time extension to the contract.

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

(b) (6) [redacted]		DATE 11/28/2011
		DATE 11/28/2011

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-12-0025	3. ACT NUMBER	4. DATE PREPARED NOV 07, 2011	5. JOB/PROJECT NUMBER RCO00357	

6. TO (Stockroom/Contracting Office, Name and Location)	7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838
8. FOR INFORMATION CALL (Name and Telephone Number) Randy Gutirrez 303-236-8000 x 3042	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			$4,371.00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Mariano Gomez		Randy Gutirrez	
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 PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSC-12-0025	3. ACT NUMBER	4. DATE PREPARED NOV 07, 2011	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Lintel Removal				
0001	Removal of existing 4th floor corridor lintels. These lintels were discovered during the course of the historical upgrades, and it has been determined that the lintels are no longer needed and are not properly supported. Therefore, the lintels must be removed.	1.00	EA	4371.00	4371 .00
	Account Code: PN0I00385.2012.192X.08.PG54.P082C001.N20 .PG413.RCO0035 7.CO0006ZZ.152. Cost Applied: $4,371.00				
	DELIVERY DATE: 03/30/2012 721 19TH ST DENVER CO 80202-2600				
	FOB Designation: Destination				

ComprizonRequest

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

Document: BPSC-12-0025 | USCH 4th Flr. Lintel Removal

Requisition Review & Approval Management

User: Jessica Pasicznyk (LQA)
Version: 8.9.6 Screen ID: RAM

Req Review & Approval Mgmt Menu

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

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	Benjamin B Harris	Individual	A	N	11/07/2011	16:58:27	Approved by Benjamin B Harris	
☐	20	Mariano Gomez	Individual	A	N	11/07/2011	18:51:51	Approved by Mariano Gomez	
☐	30	Ann Marie Sushinsky	Individual	A	N	11/10/2011	17:24:16	Approved by Ann Marie Sushinsky	
☐	40	Jessica Pasicznyk	Individual	A	N	11/21/2011	10:09:58	Review Pending by Jessica Pasicznyk	

Displaying 1 - 4 / 4

GSA

JACOBS

SOW – Demo of Unsupported Terracotta Lintel

DESIGN BUILD SCOPE OF WORK

NEW CUSTOM HOUSE

Denver, Colorado

October 25, 2011

A. Design Program:

1. Project Summary.

   a. The General Services Administration (GSA), Region 8 is initiating a project to demo the unsupported terracotta lintel in the 4th floor east side corridor.

2 Project Background.

   a The NCH located at 721 19th street in Denver Colorado is currently being renovated. During the initial clean demolition of the 4th floor unsupported terracotta lintels were discovered in the east corridor. These unsupported terracotta lintels pose a safety hazard and should be removed to remediate any unsafe structural conditions.

3. Goals and Objectives

   a As Design Builder (D-B) Matsuo-Centerre shall be responsible for conducting the following work·

   b Complete the demolition of the unsupported terracotta blocks, lintels, mortar, and other associated materials along gridline 14.3 and 15 in the east corridor from gridline D1 to gridline W.

      i. Gridline 14.3 lintel demolition length is approximately 62 feet.

      ii. Gridline 15 lintel demolition length is approximately 126 feet

   c The contractor shall leave the terracotta lintel intact where properly supported by existing structure not scheduled to be demolished.

   d Consult a structural Engineer if the building structural integrity is compromised

   e Ensure the demolition means and methods will preserve the integrity of the existing historic fabric and existing building elements to remain surrounding and adjacent to terracotta lintels.

4 Scope of the Design Work

a. The design shall be accomplished in strict accordance with all applicable standards and guidelines as set forth in the contract

b All work shall be accomplished following the Secretary of the Interior's Standard for Historic Preservation.

5. Scheduling of Work

a. Work needs to occur in coordination with and during the levels scheduled duration

6 Asbestos

a Asbestos is present at the building Design and Construction shall proceed accordingly. Pricing and scope shall include any abatement associated with the terracotta lintel demo.

7. Attachments

a. None

8 Design Schedule and Submittals:

a. All documents will be submitted as defined in the core Design/Build contract. All design service submittal and approvals will be in accordance with the project schedule, and submittals shall be the same as those required by the design/build contract

B. Design Services, Drawings and Specifications.

1. Provide Design services, drawings and specifications to accomplish the work described herein

2. Design Services, drawings, specifications and submittals shall be in conformance with the Design/Build contract for the ARRA modernization

C. Construction Services:

1 Provide all construction services including labor, material, equipment, supervision, fees and coordination to accomplish the work described herein.

2 Construction services shall be in conformance with the Design/Build contract for the ARRA modernization.

(b) (4)

(b) (4)

(b) (4)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

Matsuo - Centerre
Engineering Construction
A Joint Venture

October 26, 2011

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

Subject: NCH – 4th floor existing headers

This quote is provided based on RFI #61 date 10-25-11. The existing unsupported headers were discovered when removing the plaster ceiling on the 4th floor. The lintels for the headers were discovered to be undermined and therefore unsupported at the columns due to previous tenant construction. Matsuo Centerre views this as an unforeseen site condition.
The work will take 5 days. This will take crews away from contract work and will therefore delay the project. We wish to request a 3 day time extension due to this work.

(b) (4)

Inclusions

- Remove approximately 172 lf of terra cotta block and steel/wood lintel.
- Dispose of material off site.
- The 3 lintels authorized as emergency work by the GSA at the OAC meeting 10-25-11.

Exclusions

- Repair of existing columns or terra cotta block wall inside existing walls.

Thank you for the opportunity to provide a quote 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

(b) (4)

(b) (4)

(b) (4)

Matsuo Centerre Joint Venture

REQUEST FOR INFORMATION
No. 00061

TITLE: Old headers 4th floor

DATE: 10/24/2011

PROJECT: NCH Matsuo Centerre JV

JOB: 51002MC

TO: Attn: Kristy Fantz
General Services Administration
BLDG 41 DFC
PO Box 25546
Denver, CO 80225-0546
Fax: 303.236.7256

STARTED:

COMPLETED:

REQUIRED: 10/31/2011

REQUEST:

During the removal of the plaster ceilings on the 4th floor California street wing of the building we have encountered an issue with the corridor wall structure due to previous tenant remodels. The old corridor wall construction was terra cotta blocks with plaster. At what appears to be the old transom and door locations, there were steel lintels supporting the terra cotta block above. Previous renovations of this space removed the end column supports of the existing lintels and left them unsupported. The only support appears to be the tie between the plaster ceiling to the terra cotta brick. Removal of the plaster support weakens the lintel to the point of collapse.

We suggest that the lintels and brick above the lintels be removed. This is not part of any work MC had included and would be an add to the contract for the removal of this material. This is on the critical path and needs to be resolved immediately.

Requested By: Matsuo Centerre Joint Venture

Date: _____

Signed: _____
Allan Matsuo

Expedition ®

ANSWER:

Answered By: General Services Administration

Date: _____

Signed: _____
Kristy Fantz

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page of Pages	
	1	3

2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (if applicable)
PS30	OCT 24, 2011	8PSC-11-0274	

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 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, 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: $118,026.00
Modification Obligated Amount: $118,026.00

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

Check One	
X	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. 40 USC 481 SEC 201
	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:
	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, President		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]	10/25/11	(b) (6) [redacted] (Signature of Contracting Officer)	10/25/11

NSN 7540-01-152-8070
Previous Edition unusable

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

(b) (5)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) Cabinets and Countertops				
0038	New cabinets and countertops for SBA suite 400, per design intent drawings.	1 00	EA	19,541.00	19,541.00
	Accounting and Appropriation Data: PN0I00385 2011.192X.08.PG80.P082C001.H08.PGA51. CO0006ZZ. .N0228112 $19,541.00 DELIVERY DATE: 08/31/2013 SHIP TO. 721 19TH ST DENVER CO 80202-2500 FOB : Destination				
	(New Line Item) Finishes, electrical, and data				
0039	Finishes, electrical, and data work for SBA suite 400, per design intent drawings.	1 00	EA	7,393.00	7,393 00
	Accounting and Appropriation Data: PN0I00385 2011.192X 08.PG80.P082C001.H08.PGA51. CO0006ZZ .N0228277 $7,393.00 DELIVERY DATE· 08/31/2013 SHIP TO. 721 19TH ST DENVER CO 80202-2500 FOB : Destination				
	(New Line Item) SBA 3rd Floor TI's				
0040	Funding for SBA tenant improvements, 3rd floor U.S. Custom House, Denver Finance Center	1.00	LS	91,092.00	91,092 00
	Accounting and Appropriation Data: PN0I00385.2011.192X.08.PG80.P082C001.H08.PGA51. CO0006ZZ. .N0024400 $91,092.00 DELIVERY DATE: 08/31/2013 SHIP TO: 721 19TH ST DENVER CO 80202-2500 FOB : Destination				

Print Close Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	10/31/2011 10 30 39	**Prepared User:**	08 JESSICA PASICZNYK GSA GOV
Award Status:	Final	**Last Modified Date:**	11/03/2011 09 02 21	**Last Modified User:**	08 JESSICA PASICZNYK GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS30	0

Referenced IDV ID:

Reason For Modification: CHANGE ORDER

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:	10/31/2011
Effective Date:	10/24/2011
Completion Date:	08/31/2013
Est. Ultimate Completion Date:	08/31/2013

Amounts

	Current	Total
Action Obligation:	$118,026.00	$36,791,605.00
Base And Exercised Options Value:	$118,026.00	$36,791,605.00
Base And All Options Value:	$118,026.00	$36,791,605.00

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:	JC000	**Contracting Office Name:**	GSA/PBS/MOUNTAIN-PLAINS SERVICE CE
Funding Agency ID:	4740	**Funding Agency Name:**	PUBLIC BUILDINGS SERVICE
Funding Office ID:	JC000	**Funding Office Name:**	GSA/PBS/MOUNTAIN-PLAINS SERVICE CE
Foreign Funding:	Not Applicable		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name.	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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 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: Not Applicable

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		USA

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

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

Recovered Materials/Sustainability: FAR 52 223-4 and FAR 52.223-9 Included **OMB Policy on Sustainable Acquisition**

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 scope of work for tenant improvements.

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 %

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 NCH 721 19th St , Denver, CO 80202		CONTRACTOR Matsuo Engineering/Centerre Construction JV 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS30	

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

RWA tenant funded work to be done in conjunction with other construction on that floor to limit disruption to agency

2 DESCRIPTION OF MODIFICATION

a. NCH Tenant SBA occupies two floors of the building. They have requested improvements to several office spaces including
1 addition of walls and partitions
2. carpet removal and replacement
3. door removal
4 carpet patch work
5 painting of trim
b In order to limit disruption to tenants this work has been requested to be performed while they are in the swing space.
c Modification does not extend the contract delivery date.

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

Tenant has required the work to be done while they are evacuated off of the floor and in the swing space provided by GSA. Matsuo Centerre is currently in the building with the ARRA NCH modernization project. It would be in the best interest of the Government to award this modification to the contractor so that work could be completed along side the other improvements in the building

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
08/31/2011	08/31/2011		$ 118,026.00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

All work can be integrated into the existing schedule without delay, a time extension is not needed.

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

(b) (6)	DATE 10/31//2011
	DATE 10/31/2011

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-11-0274	3 ACT NUMBER	4. DATE PREPARED SEP 27, 2011	5 JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838
8. FOR INFORMATION CALL (Name and Telephone Number) Randy Gutirrez 303-236-8000 x 3042	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			$50,527.78

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Kalish Poole		Randy Gutirrez	
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 PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0274	3. ACT NUMBER	4 DATE PREPARED SEP 27, 2011	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0001	Cabinets and Countertops New cabinets and countertops for SBA suite 400, per design intent drawings. Account Code: Pn0I00385.2011.192X.08.PG80.P082C001.H08 .PGA51. .CO0006ZZ. .N0228112 Cost Applied: $19,541.74 721 19TH ST DENVER CO 80202-2500 FOB Designation: Destination	1.00	EA	19541.74	19541 .74
0002	Finishes, electrical, and data Finishes, electrical, and data work for SBA suite 400, per design intent drawings. Account Code: PN0I00385.2011.192X.08.PG80.P082C001.H08 .PGA51. .CO0006ZZ. .N0228277 Cost Applied: $30,986.04 721 19TH ST DENVER CO 80202-2500 FOB Designation: Destination	1.00	EA	30986.04	30986 .04

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

Comprizon Request

Document. 8PSC 11-0274 | USCH SBA TI's Suite 400

Requisition Review & Approval Management User. Jessica Pasicznyk (LO
Version: 8.9 6 Screen ID· RA

Req Review & Approval Mgmt Menu

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

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model View All Comments **Displaying 1**

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Con
☐	10	Marlena Schittone	Individual	A	N	09/28/2011	10:33:58	Approved by Marlena Schittone	
☐	20	Kalish S Poole	Individual	A	N	10/24/2011	16:48:01	Approved by Kalish S Poole	Con
☐	30	Jessica Pasicznyk	Individual	A	N	10/24/2011	16:48:59	Review Pending by Jessica Pasicznyk	

Displaying 1

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0273	3 ACT NUMBER	4. DATE PREPARED SEP 27, 2011	5 JOB/PROJECT NUMBER	

6. TO (Stockroom/Contracting Office, Name and Location)	7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838
8 FOR INFORMATION CALL (Name and Telephone Number) Randy Gutirrez 303-236-8000 x 3042	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			$130,935.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Kalish Poole		Randy Gutirrez	
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 PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0273	3 ACT NUMBER	4. DATE PREPARED SEP 27, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	SBA 3rd Floor TI's				
0001	Funding for SBA tenant improvements, 3rd floor U.S. Custom House, Denver Finance Center	1.00	LS	130935.00	130935 .00
	Account Code: PN0I00385.2011.192X.08.PG80.P082C001.H08 .PGA51. .CO0006ZZ. .N0024400 Cost Applied: $130,935.00				
	721 19TH ST DENVER CO 80202-2500				
	FOB Designation: Destination				

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

ComprizonRequest

Document: 8PSC-11-0273 | USCH SBA 3rd Flr TI's

Requisition Review & Approval Management Version. 8.9.6 User: Len Wilson (K3 Screen ID. RA

Req Review & Approval Mgmt Menu

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

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model View All Comments **Displaying 1**

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Com
☐	10	Marlena Schittone	Individual	A	N	09/27/2011	15:11:26	Approved by Marlena Schittone	
☐	20	Kalish S Poole	Individual	A	N	10/06/2011	15:05:09	Approved by Kalish S Poole	Com
☐	30	Len Wilson	Individual	A	N	10/24/2011	16:20:40	Review Pending by Len Wilson	

Displaying 1

Matsuo - Centerre
Engineering Construction
A Joint Venture

October 18, 2011

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

Subject: NCH – SBA office improvements

This quote is based on a request provided by GSA "Office improvements, SBA – New Custom House, Scope of work, Revised 7/7/11". Revised to eliminate the work in room #326/328.
Please see enclosed alternates for quotes A, B, C, and D at the bottom of this base quote. They are additional to this base quotation.

Base Pricing: (b) (4)

Inclusions

- All work is per the proposal unless noted otherwise herein
- All work is to be done during the floor phase which encompasses that work
- Only work per the proposal in rooms, 399, 399A, 399B, 399C, 399D, 387A, 371, 371A, 369, 365, 361, 357, 349, 345, 341, 347, 331, 325, 360.
- Includes wall additions for rooms 330 and 348 but no flooring work.
- Includes painting of the wood base as noted.
- Includes painting of some doors as noted. The doors will be prepped and repainted. No stripping of the doors is included.
- Includes some marble base and thresholds. Note that due to the age of the existing material we expect that it will not be possible to match the color.
- All hardware on the doors will try to be matched but due to the age of the existing hardware the materials may not be available. No cipher locks are included
- There are a variety of doors some with glass and some without. We have not included glass lights in any of the new doors quoted.
- Remove registers and patch floor as noted in room #347. Includes relocating furniture temporarily to complete the tasks.
- Based on revised scope dated 7-7-11 and walk through of the additional areas on 8-2-11 add work in rooms 399A and 371.
- The shelves in room 399A will be non adjustable P-lam shelves set on wall cleats.
- The doors that are removed between 399A/387A are currently in a terra cotta wall with plaster finish. The new walls will be masonry block with plaster patch on both sides.

- Includes white board paint on the north and south walls of room 399A from top of base to bottom of ACT grid.

Exclusions

- Overtime or after hours work
- Asbestos or hazardous materials removal. It is unknown if the removal of the existing carpet will expose and or remove ACM with it.
- Removal or abatement of mold
- Removal or replacement of existing subfloor material that may exist under the carpet.
- Work in any rooms not listed on the proposal, specifically rooms #347A and #355 adjacent to the computer room 347.
- Paint stripping
- Cipher locks on any doors.
- Door closers or smoke seal on any doors
- Glass in doors
- Work in room #326/#328

Alternate A

Furnish and install 6 floor phone/data boxes in room #347 at the 4 corners of the room and in the middle of the east and west walls. Includes ¾" conduit from each box under the floor and stub past wall into the computer room #347A. Excludes any cabling in the floor box or conduit. Excludes any power in the floor box.

(b) (4)

Alternate B

Remove all glued on acoustic tile on the wall and ceiling in the entire room #347 from the above the raised floor. The tile and the glue have been determined to be non-ACM. Scrape wall of all residue. Skim wall for paint. Paint all walls and ceiling. Assumes this alternate if taken will be done at the same time as the rest of the work in that room.

(b) (4)

Alternate C

Remove all glued on acoustic tile on the wall and ceiling in the entire room #331. The tile and the glue have been determined to be non-ACM. Scrape wall of all residue. Skim wall for paint. Paint all walls and

ceiling. Assumes this alternate if taken will be done at the same time as the rest of the work in that room.

(b) (4)

Alternate D

Furnish and install new walls between room #364 and the corridor. This consists of 2 sections of wall that install from column to column are 12' and 11' long and extend the existing or new soffit height in that area. The walls will be constructed of 3 5/8"metal stud and dry wall, painted with rubber base on interior and base on corridor to match existing at that location. Includes 2 custom made doors to match existing corridor doors. Hardware for each door to include one lockset, 3 hinges and a marble threshold. Excludes cipher locks and closers.

(b) (4)

Alternate E

Remove existing carpet and rubber base in the entire room #376. Furnish and install Voyager 20604 Orion, 24x24 carpet tiles and 4" rubber base.

Furnish and install a new wall between columns running east and west on grid line H in room #376. The walls will be constructed of 3 5/8"metal stud and dry wall, painted with rubber base on both sides. The wall will extend to bottom of existing plaster. There are no doors in this wall.

(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

(b) (4)

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(b) (4)

(b) (4)

(b) (4)

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Matsuo - Centerre
Engineering Construction
A Joint Venture

October 4, 2011

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

Subject: NCH – SBA 4th floor

This quote is provided at the request of the GSA per the SOW dated September 14th, 2011. Furnish and install tenant finish revisions to the SBA area on the 4th floor at rooms 400, 400A, 400B, 400C, 400D, 400D, and 400F.

(b) (4)

Inclusions

- All work per the SOW
- All work to be done during the course of the 4th floor phased work This approval must be in place prior to 11-1-11.
- Design fees
- Remove all carpet and padding in all rooms
- Remove base for new cabinets and walls
- Strip wall covering for new paint.
- Paint is part of base bid and no cost for this quote
- New tall cabinets on either die of the entry
- New kitchen cabinets
- The back (north) kitchen cabinet will have to be lower than the side base cabinet due to the height of the window sill. The back splash may not be continuous due to this condition.
- Paint existing base. New base to be paint grade.
- Relocate one power and 3 data outlets due to the addition of the wall the wall will interrupt the outlets when installed flush with the column face.
- Relocate 3 power outlets that will be behind the tall cabinets when installed. Location to be determined but price includes relocating to the same wall area.

Exclusions

- Any plumbing work in the kitchen. This is a dry kitchen
- Any work on the subfloor material.

- Wall cap at new short wall. The wall will be wrapped in drywall and painted.
- Rework of any doors or hardware
- Refinishing doors

Thank you for the opportunity to provide a quote 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

(b) (5)

(b) (5)

(b) (5)

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(b) (5)

Office Improvements
SBA – New Custom House
Scope of Work
Revised 7/7/11

Project Location

- New Custom House
  721 19th Street
  Denver, CO
  3rd Floor

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
- Randy Gutirrez, Project Manager
  Phone: 303-236-8000 X3042 Fax: 303-844-2565 Cell: 303-532-9782

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.

- Suite 389 (6 Rooms)
  - Remove and dispose of existing carpet tiles and rolled carpet.
  - Provide and Install new carpet tiles.
  - Paint wood base and case throughout.
- Room 371 (mail/supply)

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

  - Remove and dispose of existing carpet tiles.
  - Provide and Install new carpet tiles.
  - Paint wood base throughout
- Room 371A
  - Remove and dispose of existing carpet tiles and rubber base.
  - Install new carpet tiles.
  - Install new rubber cove base.
- Room 369
  - Remove and dispose of existing carpet tiles.
  - Provide and Install new carpet tiles.
  - Paint wood base throughout.
- Room 365
  - Remove and dispose of existing carpet tiles.
  - Provide and Install new carpet tiles.
  - Paint wood base throughout.
- Room 361
  - Remove and dispose of existing carpet tiles.
  - Install new carpet tiles.
  - Paint wood base throughout.
- Room 357
  - Remove and dispose of existing carpet tiles and rubber base.
  - Provide and Install new carpet tiles.
  - Provide and Install new rubber cove base.
  - Paint wood base throughout.
- Room 349
  - Remove and dispose of existing carpet tiles.
  - Provide and Install new carpet tiles.
  - Paint wood base, case, and doors throughout.
- Room 347
  - Remove and dispose of existing carpet tiles and rubber base.
  - Provide and Install new carpet tiles.
  - Provide and Install new rubber cove base.
  - Infill missing computer floor where vents were removed.
  - Option A: Add 6 in-floor phone/data boxes.
  - Option B: Remove wall tiles and ceiling tiles (including abatement if necessary and wall patch and repair).
- Room 341
  - Remove and dispose of existing carpet tiles and rubber base.
  - Provide and Install new carpet tiles.
  - Provide and Install new rubber cove base.
  - Paint wood base (corridor wall).
- Room 331
  - Remove and dispose of existing carpet tiles.
  - Provide and Install new carpet tiles.
  - Paint wood base, metal doors and frame, wood doors and frame.
  - Demo and dispose of abandoned alarm control panel and associated wiring.

    - Option C: Remove wall tiles and ceiling tiles (including abatement if necessary and wall patch and repair).
- Room 345
    - Remove and dispose of existing carpet tiles.
    - Paint wood base.
    - Replace rubber cover base.
- Room 325
    - Remove and dispose of window and frame.
    - Infill window opening (frame, drywall, finish and paint).
    - Paint wood base throughout.
- Room 330
    - Construct (frame, drywall, paint) a wall between the corridor and room, including phone/data outlets per standards or minimum two each per bay.
    - Provide and Install cove base at new wall.
- Room 340
    - Construct (frame, drywall, paint) a wall between the corridor and room, including phone/data outlets per standards or minimum two each per bay.
    - Provide and install (2) wood doors, frames, and hardware in new corridor wall. Doors, frames, and hardware shall match existing.
    - Provide and Install marble threshold at door locations to match existing.
    - Stain doors and frames to match existing.
    - Provide and Install cove base at interior side of new wall.
- Room 360
    - Remove and dispose of existing carpet tiles and rubber base.
    - Provide and Install new carpet tiles.
    - Provide and Install new rubber cove base.
- Option D – Room 364/366
    - Enclose space with new corridor wall and 2 new doors. All doors, door hardware, thresholds, wall finishes, and base to match existing.
    - Provide and install base for interior side of wall to match existing.
- Option E – Room 376
    - Add wall between bays to separate storage are from office area. Finish and paint wall and install new cove base.
    - Remove and dispose of existing carpet.
    - Provide and install new carpet tiles throughout.
- Room 371
    - Remove wall between room 371 and room 367 (copy room)
    - Patch existing walls, flooring, and ceilings as needed.
- Room 389 A
    - Remove both whiteboards and place in storage area designated by SBA (within building).
    - Patch and repair both walls where white boards were removed and prep and paint both walls with whiteboard paint.
    - Remove south door to adjacent room, infill wall, patch and paint wall and wall base.

  - Remove section of wall between Northeast column and North wall. Finish interior of void area and install built in shelving to support A/V equipment. Within void area, provide quad electrical outlet, conduit and box for phone line (wiring by others), and conduit and cabling to adjacent T.V. location. Relocate wiring for existing A/V and PA equipment from lobby to new shelving. (See attached drawing A)
- Room 326
  - Remove and infill door to room 328. Patch and paint wall and wall base.

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

- Options shall be priced separate from the other work.
- All work shall be completed in accordance with the base (ARRA modernization) contract.
- All work shall be completed in conjunction and coordination with the work of the larger ARRA project.
- Work shall comply with all requirements set forth in base design-build contract.
- In rooms where work is to be performed that requires moving furniture not otherwise relocated through the larger ARRA project, Contractor shall remove furniture from the space during work and return it upon completion.
- Finish colors listed below are subject to approval and coordination of the pending building standards.
- Paint shall be egg shell finish, low-VOC, 15-year paint of color approved by tenant.
- New base shall be rubber 4" cove base with toe, of color approved by tenant.
- Carpet shall be Collins & Aikman Voyager 20604 Orion, 24" square carpet tiles adhered with ER3 RS adhesive system on backing. Floors shall be prepared and leveled as necessary, with C-36 primer applied prior to carpet tile installation.
- 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)

GSA

JACOBS

SOW – SBA 4th Floor

A-E Design SCOPE OF WORK

NEW CUSTOM HOUSE

Denver, Colorado

September 14, 2011

A. Design Program:

1. Project Summary.

   a The General Services Administration, Region 8 is initiating a project to finish the 4th floor tenant space for the Small Business Administration (SBA) at the Custom House Building.

2. Project Background

   a The New Custom House located at 721 19th street in Denver Colorado is currently being renovated. This contract is to complete the architectural and electrical work in the SBA space at the 4th floor. This tenant space will have new mechanical work completed under the base contract.

3. Goals and Objectives

   a. As Architect-Engineer (A-E) Matsuo-Centerre shall conduct all field and paper surveys necessary to provide for the design of the SBA space as shown on the attached Design Intent Drawings dated 8/27/2010 All architectural and electrical work is shown on the attached drawings There is no additional mechanical work since this will be covered under the base contract The furniture drawings are shown for information only. There is no furniture included in this Scope of Work. The millwork and interior finishes are also shown on the attached drawings. Any additional finished will be chosen by the GSA and Regional Historic Officer. All Samples, Submittal and Shop Drawings will be submitted to GSA for approval. Provide qualifications of subcontractors and previous job experience for GSA approval Work shall conform with the New Custom House ARRA modernization contract documents and with all applicable Codes and Standards.

4. Scope of the Design Work

   a The A-E shall prepare all drawings and specifications necessary to direct the construction of the desired improvements in conjunction with the larger project. This work shall be scheduled to be completed concurrently with the other work on the 4th floor.

   b Design Requirements shall be in conformance with those of the modernization project contract documents

   c. Design Proposal should be provided as follows.

a) Provide a detail breakout of all the design and construction costs shown on the design intent drawings.

5 Standards and Guidelines

a. The design shall be accomplished in strict accordance with all applicable standards and guidelines as set forth in the contract

b. All work shall be accomplished following the Secretary of the Interior's Standard for Historic Preservation

6. Scheduling of Work

a To be concurrent with the 4th floor work.

7 Asbestos

a. Asbestos is present at the building. Design and Construction shall proceed accordingly

8. Attachments

a. 6 Design Intent Drawings dated 8/27/2010

9. Design Schedule and Submittals.

a. All documents will be submitted as defined in the core Design/Build contract. All design service submittal and approvals will be in accordance with the project schedule, and submittals shall be the same as those required by the design/build contract.

B Design Services, Drawings and Specifications

1 Provide Design services, drawings and specifications to accomplish the work described herein.

2 Design Services, drawings, specifications and submittals shall be in conformance with the Design/Build contract for the ARRA modernization

(b) (5)

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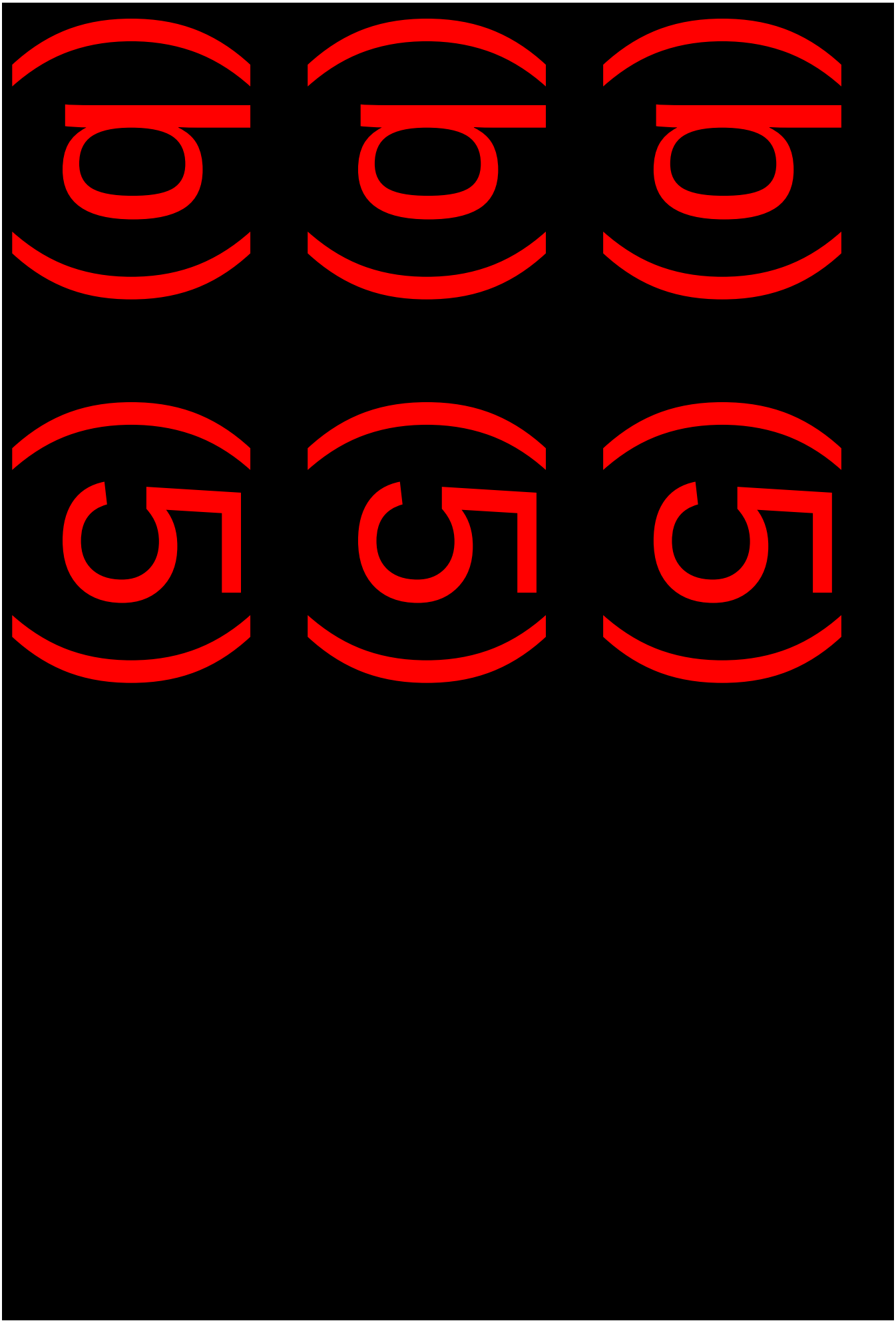

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(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
PA29	SEP 30, 2011		

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 CONTRACTOR (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. $0.00
Modification Obligated Amount $0 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.
X	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
	D OTHER (Specify type of modification and authority)

E IMPORTANT. Contractor ☒ is not, ☐ is required to sign this document and return _____ 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)
	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
(Signature of person authorized to sign)		(b) (6) redacted	SEP 30, 2011

NSN 7540-01-152-8070
Previous Edition unusable

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

(b) (5)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) ARRA: NCH Partial Modernization Project # VCO00010 Bldg# CO0006ZZ and fire alarm riser work				
0033	IAW SOW dated September 12, 2011 Security Requirements	1 00	LS	2,566.00	2,566 00
	Accounting and Appropriation Data: PN0I00385 2011.442 08 PG03.P082C001 N20 PGH30.VCO00010 CO0006ZZ.110. $2,466.00 PN0I00385 2011 192X 08.PG63.P082C001.N20.PGH30 VCO00010.CO0006ZZ.110. $100 00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET 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:**	09/30/2011 14 57 02	**Prepared User:**	08 JESSICA.PASICZNYK GSA GOV
Award Status:	Final	**Last Modified Date:**	09/30/2011 14 57 57	**Last Modified User:**	08 JESSICA PASICZNYK GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PA29	0

Referenced IDV ID.

Reason For Modification: OTHER ADMINISTRATIVE ACTION

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)* :	09/30/2011
Effective Date *(mm/dd/yyyy)* :	09/30/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation.	$0 00	$36,673,579.00
Base And Exercised Options Value:	$0.00	$36,673,579.00
Base And All Options Value:	$0 00	$36,673,579.00
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:	JC000	**Contracting Office Name:**	GSA/PBS/MOUNTAIN-PLAINS SERVICE CE
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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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 Inclu	
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 %

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED:	TYPE OF ACTION:
Modification *Estimated Dollar Value:* $160,000.00	☐ SOLICITATION ☐ CONTRACT/ORDER ☒ MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	MODIFICATION NUMBER:	RESPONSIBLE ORGANIZATION:
GS-08P-JB-C-0007	PS28	8PC

PACKAGE PREPARED BY (If other than the CO):		CONTRACTING OFFICER:	
Name: Jessica Pasicznyk		*Name:* Len Wilson	
Signature	*Date:* 10/24/2011	*Signature*	*Date.* 10/24/2011
TEAM LEAD REVIEW:	*Name: Len Wilson*	*Signature*	*Date.*

DATE PACKAGE SUBMITTED: 10/26/2011	REQUESTED REVIEW COMPLETION DATE: 11/10/2011

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:

REVIEWER'S COMMENTS:

Reference Item I, page 7 of 7 of the modification: The total amount of the modification does not match the total stated in Block 12 of the SF1442.

The PNM needs to be signed by the Contracting Officer. OK

The PNM references the price analysis performed by Jacobs Engineering, but the documentation was not provided for review. Ensure that this analysis in the file

Continued on page 2

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

**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.*

Contract Review Board Reviewer:	
Initial Review: ☒ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Tracie Richardson	
Signature. /s/ Tracie L. Richardson	*Date:* 10/31/2011
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name·	
Signature:	*Date.*

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED:

Modification

Estimated Dollar Value: ~~$160,000.00~~ $152,656.00

TYPE OF ACTION:

- ☐ SOLICITATION
- ☐ CONTRACT/ORDER
- ☒ MODIFICATION
- ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	**MODIFICATION NUMBER:**	**RESPONSIBLE ORGANIZATION:**
GS-08P-JB-C-0007	~~PS30~~ PS28	8PC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name: Jessica Pasicznyk		*Name:* Len Wilson	
Signat [redacted]	*Date:* 10/24/2011	*Signature:*	*Date* 10/24/2011
TEAM LEAD REVIEW:	*Name: Len Wilson*	*Signat* [redacted]	*Date:* 10/26/11

DATE PACKAGE SUBMITTED: 10/26/2011 | **REQUESTED REVIEW COMPLETION DATE: 11/10/2011**

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:

REVIEWER'S COMMENTS:

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

**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.*

Contract Review Board Reviewer:	
Initial Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature	*Date.*

MODIFICATION FILE CHECKLIST

MODIFICATION NUMBER: PS30

CONTRACT NUMBER: GS-08P-10-JB-C-0007

CONTRACTOR: Matsuo-Centerre

DESCRIPTION: **Fire Code Issue**

CONTRACT SPECIALIST: **Jessica Pasicznyk,** Contracting Officer, Len Wilson

The following documentation is contained in the contract/order file in reverse chronological order.

ITEM	APPLICABLE	NOT APPLICABLE
1. Requisition from Requirements Office Routed through Comprizon.Suites (GSA Form 49)	✓	
2. RWA Documentation, if applicable		✓
3. Government Cost Estimate (GCE)	✓	
4. Construction Change Request to Contractor, if applicable	✓	
5. Determination and Findings or Justification and Approvals		✓
6. "Special Notice" Synopsis in accordance with FAR 5.201(ii) when additional services that are expected to exceed $25,000 are required in accordance with FAR 6 302-1 (Extension of services not covered by FAR Part 17.2 Options)-FAR 5.705 Publicize the ARRA modification award notice if the action exceeds $500,000.00. Special ARRA Notice shall be issued in FedBizOpps After Execution of Modification.		✓
7. Notification to Interested Parties in accordance with FAR 22 1010 for contracts covered by a Collective Bargaining Agreement when Extension of Contract is in progress		✓
8. Request for Proposal	✓	
9. Receipt of Contractor Proposal	✓	
10. Technical Evaluation Memorandum	✓	
11. GSA Form 2437, Finding of Fact for Contract Modification (required at any dollar value of supplementary agreement for construction projects that total over $150,000 in value)	✓	
12. Audit/Cost/Price Analysis Report, if applicable		✓
13. Pre-Negotiation Objectives (PNO)	✓	
14. Price Negotiation Memorandum (PNM)	✓	
15. Certificate of Current Cost/Price Data >$650K (absolute value of modification)		✓
16. Submit to Contract Review Board for Internal Review	✓	
17. Letter/Email of Transmittal to Contractor to Obtain Signature		✓
18. Letter/Email of Transmittal to Contractor Forwarding executed Modification		
19. Validate Modification in Comprizon Suites	✓	
20. Prepare FPDS-NG Report and Approve or Route for Approval	✓	
21. Standard Form 30, Amendment of Solicitation/ Modification of Contract	✓	
22. Distribute Modification and Complete Distribution Record		✓

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code		Page of Pages	1 of 3
2. AMENDMENT MODIFICATION NO PS28	3. EFFECTIVE DATE SEP 30, 2011	4 REQUISITION/PURCHASE REQ NO. 8PSCP-11-0008	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 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 CONTRACTOR (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 $158,656 00
Modification Obligated Amount $158,656.00

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: 52 243-4 Changes and Changed Conditions Construction
	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)
Allan Matsuo, Principal

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Len Wilson, Contracting Officer
303-236-2839 len wilson@gsa.gov

15B CONTRACTOR/OFFEROR
(b) (6) [redacted]

15C DATE SIGNED
9/30/11

16B UNITED STATES OF AMERICA
(b) (6) [redacted]

16C DATE SIGNED
SEP 30 2011

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:

Please see attached document labeled "Box 14 Description of Amendment/Modification".

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) ARRA· New Custom House Modernization Bldg # CO0006ZZ Proj # VCO00010 Modification				
0021	ARRA New Custom House Modernization Modification to replace sanitary sewage piping throughout the building (undefinitized)	1.00	LS	356,329.00	356,329 00
	Accounting and Appropriation Data: PN0I00385.2011 442 08.PG03.P082C001.N20 PGH30.VCO00010 CO0006ZZ.110. $356,329.00 PR NUMBER 8PSC-11-0086 DELIVERY DATE: 08/31/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination				
	(New Line Item) ARRA NCH Partial Modernization Project # VCO00010 Bldg# CO0006ZZ and fire alarm riser work				
0033	IAW SOW dated September 12, 2011 Security Requirements	1.00	LS	2,566.00	2,566.00
	Accounting and Appropriation Data: PN0I00385.2011.442 08 PG03.P082C001.N20.PGH30 VCO00010.CO0006ZZ.110 $2,566.00 PN0I00385.2011 192X.08.PG63.P082C001 N20 PGH30 VCO00010.CO0006ZZ 110. $2,566.00 PR NUMBER: 8PSCP-11-0008 DELIVERY DATE. 08/31/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination				
	(New Line Item)				
0034	IAW SOW dated Code Review Issues dated September 29, 2011 as a result of RFIs #19, #20, #22,#25,#26,#58, #59	1.00	LS	29,235.00	29,235.00
	Accounting and Appropriation Data. PN0I00385.2011 442 .08.PG03.P082C001.N20.PGH30 VCO00010.CO0006ZZ.110. $29,235.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB . Destination				
	(New Line Item)				

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
0035	IAW SOW dated August 5, 2011, fire alarm riser upgrade Accounting and Appropriation Data. PN0I00385 2011 442 .08.PG03.P082C001.N20.PGH30 VCO00010.CO0006ZZ.110. $36,054.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB : Destination	1.00	LS	36,054.00	36,054 00
0036	(New Line Item) IAW SOW Sanitary Sewage Piping dated June 1, 2011 Excercising Options #2 and #3 Accounting and Appropriation Data: PN0I00385 2011.442 .08 PG03.P082C001.N20 PGH30.VCO00010 CO0006ZZ 110. $63,681.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB : Destination	1.00	LS	63,681.00	63,681.00
0037	(New Line Item) IAW SOW NCH-FPS Post #208 Relocation dated September 28, 2011 . Accounting and Appropriation Data: PN0I00385.2011 442 .08 PG03.P082C001.N20 PGH30.VCO00010 CO0006ZZ.110 $27,120.00 DELIVERY DATE 08/31/2013 SHIP TO. GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB : Destination	1.00	LS	27,120 00	27,120.00

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Save | Save Draft | Validate | Submit | Correct | Modify | Save Template | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/30/2011 13.27 13	**Prepared User.**	08 JESSICA.PASICZNYK GSA GOV
Award Status:	Final	**Last Modified Date:**	09/30/2011 13.31 36	**Last Modified User:**	08 JESSICA PASICZNYK GSA GOV

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	4740	GS08P10JBC0007	PS28	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)* :	09/30/2011
Effective Date *(mm/dd/yyyy)* :	09/30/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$158,656.00	$36,673,579.00
Base And Exercised Options Value:	$158,656.00	$36,673,579 00
Base And All Options Value:	$158,656 00	$36,673,579 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:	JC000	**Contracting Office Name:**	GSA/PBS/MOUNTAIN-PLAINS SERVICE CE
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		

Contractor Information

CCR Exception: Remove Exception

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

Business Category Show Detail

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:	Not Applicable
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)*	[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:	Nc
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Plan Not Required
Price Evaluation Percent Difference:	0 %

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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 NCH Modernization		
LOCATION NCH 721 19th St , Denver, CO 80202		CONTRACTOR Matsuo Engineering/Centerre Construction JV 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS28	

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

Modification adds work related to life safety issues, definitization of sewer work, and credits due to Gov.

2 DESCRIPTION OF MODIFICATION

a Modification will issue a credit to the Government in the amount of $91,704 for fire alarm work, an electrical one line study, and move expenses

b. Modificatio will add Additional Security Off hours. The accepted proposal dated September 26, 2011 for the amount of $94,270

c. This modification includes a total of seven proposals that are necessary due to inspections and concerns from the Region 8 Fire Marshall. Dual egress doors, Double Door out of sub-basement, Remove one set of double doors (x2), Remove double aluminum doors, and Furnish and install (3) 1-1/2 hour door and frame (x2)

d. Modification includes Fire Alarm Riser Upgrade per proposal dated September 27, 2011 for the amount of $36,054

e Modification includes FPS Post #208 Relocation per proposal dated September 28, 2011 for the amount of $27,120 00

f. This modification includes from the sanitary sewage piping proposal PC12 for a total of $420,010.
Option 2 Second Floor for the amount of $215,073.
Option 3 Third Floor for the amount of $204,937.

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

Matsuo/Centerre is currently in the building with the ARRA NCH modernization project. It would be in the best interest of the Government to award this modification to the contractor so that work could be completed along side the other improvements in the building

4. AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS
B PRESENT COMPLETION DATE 08/31/2011	C NEW COMPLETION DATE 08/31/2011	D. APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE $

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

All work awarded in this modification can be done in conjunction with other work being performed, a time extension is not needed.

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 09/30/2011
SIGNATURE *(Contracting Officer or authorized representative)* (b) (6) [redacted]	DATE 09/30/2011

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

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 28, 2011

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

Subject: NCH – FPS Post #208 Relocation

This quote is provided at the request of the GSA for the purpose of moving the Federal Protective Service guard post #208 from the basement security entrance to the 1st floor adjacent to the exterior drive ramp in the corridor near room 194.

Inclusions:

- Relocation of existing X-ray machine at the basement to the 1st floor new security entrance location at the adjacent to the exterior drive ramp near room 194.
    - Includes tearing down, relocating, and re-building the existing basement X-ray unit at the new location at the 1st floor corridor.
- Calibration and Maintenance of existing X-ray machine by FPS vendor.
    - Includes testing by FPS vendor of X-ray machine.
- Provision and installation of Metal Detector by FPS vendor.
- Relocation of AiPhone from the basement post to the new 1st floor post.
- Provision and installation of monitor by FPS.
- Installation of cabling infrastructure for telephone, AiPhone, Security Monitor and Distress alarms.
- Electrical infrastructure. Includes three (3) circuits from panel F at the 1st floor east corridor to the new security post location near room 194, one (1) electric power pole to support major security equipment, and (1) electric power pole to support general electrical and data needs.
    - At the existing panel the new circuits will be fed from the ceiling above down the wall with a surface mounted wire mold for this temporary installation.
- Cabling and electrical infrastructure at the new 1st floor post are intended to match the needs of the existing basement post.
- Relocation of AiPhone and Monitor to the basement security post after the temporary post is shutdown at the end of the project.
- Removal and replacement of ceiling tiles for routing of electrical and cabling infrastructure.
- Protection of finishes during the move process.
- Cleanup of corridors at 1st floor and work areas associated with the post relocation daily.

Exclusions:

- Excludes a lease of new X-ray equipment as listed in the RFP.
  - Per FPS the existing equipment at the basement post should be relocated as listed above. FPS is scheduling to provide different equipment as required for the basement post not associated with this proposal.
- Relocation of guard desk from B017 to the 1st floor corridor near room 194. The new security set up will function similarly to the security entrance at the Stout Street Child Care entrance per FPS.
- Relocation of X-ray and Metal Detector equipment from the 1st floor temporary post after shutdown of temporary post at the end of the job.
- Drawings, design documents or record documents of any kind.
- Submittals for finishes and colors.
- Night and weekend work. All work to be completed during regular work hours.
  - During the move of the basement X-ray machine to the new location near room 194 there will be a period of time when there is not an X-ray machine functioning at either the basement post location or the new 1st floor corridor post location. During this period of time the guards will perform hand investigation of any deliveries or items entering the building at the basement entrance per FPS.
- Provision of chairs, tables, barricades or other furniture.
- Excludes plaster or drywall demolition, patch back or painting.

Pricing [redacted] (b) (4)

Thank you for the opportunity to provide a quote for the security post relocation at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

[redacted] (b) (6)

Mark Euwema
Project Manager

(b) (4)

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SCOPE OF WORK
U.S. CUSTOM HOUSE
FPS POST #208 RELOCATION
20110602

Project Location(s)

U.S. Custom House
721 19th Street
Denver, CO 80202

Project Points of Contact

Contracting Officer: Len Wilson
Phone: 303.236.2839

Project Manager: Casey Schanbeck
Phone: 303.236.0896
Fax: 303.844.2565
Cell: 303.656.1664

I. Project Scope

A. Project Description: Move Federal Protective Service Guard Post #208 to and from the 1st floor corridor near Room 194.

B. Scope Overview: Purchase or lease a new magnetometer and metal detector to be located outside of Room 194. Move the Intercom phone (aka. "A" phone) and line from B017 to outside of Room 194. Move the camera monitor and camera feed from B017 to outside Room 194.

C. Project area/Building Description: Basement and the 1st floor.

D. General Requirements:

1. Lease a new magnetometer and metal detector through the Federal Protective Service, which will be used outside of Room 194. The equipment must be delivered, installed and tested prior to use by FPS. Power requirements must be confirmed prior to arrival.
2. Move the Guard's desk from B017 to the corridor outside of Room 194. Move the "A-phone" (intercom system) from B017 to the corridor outside of Room 194.
3. Install a temporary camera feed from the distribution room to Room 194. The camera system must be tested and operational prior to the final move date.
4. All FPS equipment, minus the temporary magnetometer and metal detector, must be moved back to Room B017 once the project is completed (estimated to be Aug. 2013).

E. **Contractor is required to site verify all conditions prior to submitting proposal. Proposal should reflect the information obtained during site visit.**

F. Contractor will be required to protect existing conditions.

G. Contractor will determine the need for asbestos mitigation and remedy situation as required by Federal, State, and Local asbestos removal guidelines.

H. **Design-Build Projects:**

1. All work shall comply with codes and standards applicable to each type of work through the course of this project.
2. Design-build shall be economically designed, technically accurate, clear, concise, and complete and tailored to this specific project and site.
3. Design-build drawings and specifications shall be fully coordinated between disciplines.
4. Contractor shall advise on availability of materials, review the design for materials which may be in short supply in the marketplace, make recommendations for alternate materials, with regards to design-build projects.
5. Contractor will considered and accommodate any site restrictions.
6. Contractor will select building systems and construction details that are compatible, constructible and operational.

I. Contractor will meet all security requirements and agency special requirements.

J. Contractor shall comply, when applicable, with the requirements of GSA Build Green Standards, and PBS P-100.

K. Contractor shall comply, when applicable, with the plans and specifications per the project.

L. Contractor will have a competent person present during the work to instruct personnel and to communicate with management.

M. Contractor and employees will not be allowed to use tobacco products while working on or in the building. Tobacco products use will be in the designated area – away from the structure.

N. Contractor shall provide all necessary tools, equipment, manpower, and material required to complete scope of work.

O. Any damages, by the contractor, to the building or grounds will be repaired at the contractor's expense.

P. Contractor is required to site verify all conditions prior to submitting proposal. Proposal should reflect the information obtained during site visit.

Q. Contractor will relocate, move or remove all necessary existing items to complete scope of work.

R. **As-Built/Design Build Drawing and Specification Requirements:**

1. Contractor will maintain one complete full-size set of contract drawings and one full-size set of vendor supplied drawings.
   - i. Clearly mark changes, deletions, and additions using GSA CAD Standards to show actual construction conditions.
   - ii. Show additions in red, deletions in green and special instructions in blue print.
   - iii. **RESERVED**

II. Other Special Instructions

A. Safety requirements:

1. Contractor will submit verification of employees' safety certification training.
2. Contractor will keep a copy of the company's safety binder, along with the Hazardous Communication (Haz-Com) Binder on the job site.
3. Material Safety Data Sheets (MSDS) will be readily available at the job site at all times.

III. Environmental Statement

A. **The Environmental Management Systems (EMS) will be included in all solicitations as required by Executive Order 13423, Strengthening Federal Environmental, Energy, and Transportation Management, which sets goals in the areas of energy efficiency, acquisition, renewable energy, toxics reduction, recycling, renewable energy, sustainable buildings, electronics stewardship, fleets, and water conservation. The order requires more widespread use of Environmental Management Systems as the framework in which to manage and continually improve these sustainable practices.**

Link to executive order - http://www.ofee.gov/eo/eo13423_main.asp

This contract will strive to acquire ENERGY STAR or Federal Energy Management Program (FEMP)

designated products on acquisitions or contracts that involve the production of energy consuming products. FAR Clause 52.2213-15 Energy Efficiency in Energy-Consuming Products shall be inserted in the solicitation.

IV. Submittals

A. Contractor will submit finish styles, color, and shop drawings/design to the COTR for approval.
B. Allow seven (7) calendar days for COR approval.

V. Equipment

A. The contractor shall provide all equipment associated with the entire project, operate in a safe manner and adhere to all OSHA and GSA standards.

VI. Equipment and Material Storage

A. The contractor shall provide and store all equipment, in an area designated by the Contracting Officer's Representative (COR), the materials specified above, and any other materials required to complete the project. The materials are required to be kept clean and dry throughout the duration of the project.

VII. Material Removal

A. The contractor shall provide dumpsters as necessary to handle any demolition or excess materials from the project. The location of these dumpsters will need to be coordinated with the tenant and 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. The contractor shall not stockpile demolition debris for more than 48 hours.

VIII. Contractor Use of the Premises

A. During the period of the project, the contractor will have access to the site only during business hours of 7:00 am 5:30 pm. No on-site work shall be performed outside these hours or on holidays unless otherwise directed by the Contracting Officer. The contractor will need to coordinate with the Contracting Officer to arrange access to the New Custom House. 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.

IX. Progress Meetings

A. The contractor shall schedule weekly meetings with the GSA and subcontractors, to be held at the Denver Federal Office Building. The contractor shall keep meeting minutes and distribute copies at the following meeting. The meeting agenda will include the following as a minimum: Approval of previous meeting minutes, review of work progress, field observations, problems and decisions, identification of problems which impede planned progress, review of submittals schedule and status of submittals, maintenance of progress schedules, and planned progress during the succeeding work period.

X. Motorized Equipment

A. No motorized equipment, hand-held or wheeled, shall be used inside any building.

XI. Utility Outages

A. No utility outages will be approved without the written consent and approval of the COR. Requests for utility outages (electrical, telephone, gas, water, chilled water, hot water, fire sprinkler system, and fire detection system) must be received five working days before the outage date.

XII. Contractor's Field Office

A. The contractor may provide an office for their own use. Size, location, and construction shall be subject to approval.

XIII. Storage Sheds

A. Temporary weather tight sheds or other covered facilities shall be used for the storage of materials subject to weather damage. The number and size of structures shall be subject to the Contracting Officer's approval.

XIV. Protection of Public

A. The building site 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 maintain safe building access and egress for tenants.

XV. Housekeeping

A. 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.

XVI. Disposal

A. 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 bi-weekly, in a legal manner, at a public or private dumping area.

XVII. Waste Management

A. The GSA has established that 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.

XVIII. Transportation and Deliveries

A. The contractor shall arrange deliveries of materials in accordance with construction schedules; coordinate with COR to avoid conflict with other tenants and other work conditions at the site. The contractor may use the loading dock near the construction site as designated by the COR.

XIX. Cleaning

A. Before scheduling the final inspection, the Contractor shall accomplish six items:
   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. Pickup all construction debris from the site; and
   6. At time of final inspection, project shall be thoroughly cleaned and ready for use.

XX. Painting/Staining

A. The use of paint or stain that does not generate odors is preferred and may be required if the space will be occupied the following day. Painting which causes noxious or undesirable fumes may be required to be performed after normal working hours.

XXI. Project Record Drawings

A. Maintain one complete full-size set of contract drawings and one full-size set of vendor supplied drawings. Clearly mark changes, deletions, and additions using GSA CAD Standards to show actual construction conditions. Show additions in red, deletions in green and special instructions in blue print.

XXII. Substantial Completion and Final Inspection

A. When each phase of this project or designated portion of this project is complete, the contractor shall

request an inspection from the Contracting Officer. Upon receipt of request that project is substantially complete, the Contracting Officer will proceed with the inspection within ten days of receipt of request and will advise the contractor, in writing, of items that prevent the project from being designated substantially complete. The contractor shall have five (5) work days to correct any deficiencies and schedule a final inspection.

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 27, 2011

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

Subject: NCH – Fire Alarm Riser Upgrade

As requested by the GSA, Matsuo-Centerre herein provides a proposal to provide and install the fire alarm riser cabling and power required per response from Al Antonio to AHW RFI 002 dated 4/3/2011.

Riser Upgrade Includes:

- Remove 6 existing remote power supplies.
- Install 6 new Edwards Fire Systems power supplies provided by others. Includes providing power to the new remote power supply location at each floor and installation of the new remote power supply module provided by others.
- Installation of new Edwards Fire Systems FA Control Panel provided by others. Includes providing power to the FACP and installation of the panel module provided by others.
- Cores along new riser pathway.
- Fire stopping at penetrations created for new FA riser cabling and power.
- Includes 24 X 24 Junction boxes for new remote power supplies.
- (8) CIC Fire Alarm Riser cables in 2 ½" EMT
- Upgrade of the horizontal cable from 14-2 to 14-4 wire for the added voice capabilities of the 150 speaker strobes throughout the building.

Provide and Install Fire Alarm Riser Wiring (b) (4)

Exclusions:

- Excludes programming for any device, power supply or panel. All programming for the entire Fire Alarm system is to be provided by others.
- Excludes providing remote power supply modules.
- Excludes providing new Fire Alarm Control Panel.
- Excludes providing any new devices for the Fire Alarm system.
- Testing any fire alarm equipment. All FA equipment and system testing is to be provided by the contractor installing devices and panel.

- Fire Alarm System pre-test and final test with the AHJ shall be completed by others. Testing of all wiring and power provided under this contract is included.
- Warranty of devices, panels, and other equipment provided by others. Warranty of items provided under this contract only will be provided.
- Upgrading the control room to a 2 hour rated enclosure.
- Expanding the control room. It is currently under the 200 square foot PBS-P100 requirement.
- Installation of deluge sprinklers on the window in the control room.
- Excludes devices that may be added at small conference rooms or other rooms per the FA meeting with Al Antonio, Meridian, Matsuo-Centerre and GSA on 8/11/11 at Building 41, DFC.
- Excludes any wiring, conduit or other infrastructure for devices that may be added per the FA meeting with Al Antonio, Meridian, Matsuo-Centerre and GSA on 8/11/11 at Building 41, DFC.

Sincerely,

[redacted]

Mark Euwema
Project Manager

GSA

JACOBS

SOW – Replace Fire Alarm System and Fire Alarm Riser Backbone

DESIGN BUILD SCOPE OF WORK

NEW CUSTOM HOUSE

Denver, Colorado

August 5, 2011

A Design Program

1 Project Summary:

a The General Services Administration, Region 8 is initiating a project to replace the existing fire alarm system, fire alarm riser wiring, and testing/inspection of the new system in the Custom House Building

2. Project Background

a The New Custom House located at 721 19th street in Denver Colorado is currently being renovated Provide a new fire alarm system and riser wiring to be in accordance with the P-100 and all applicable codes and standards for a complete and fully functional fire alarm/voice evacuation system.

3 Goals and Objectives

a As Design Builder (D-B), Matsuo-Centerre, shall be responsible for conducting the following work:

- Demo of existing devices, conduit and wire. This includes panel deprogramming and resolution of panel troubles associated with demo
- Demo of existing remote power supplies
- Provide power and rough-in for the new remote power supplies
- Provide power and rough in for new fire alarm devices. This includes all required horizontal cabling
- Provide power and rough-in for the new FACP
- 8 New fire alarm riser cables in 2 ½" EMT with core drills along the new riser pathway
- All fire stopping at the penetrations created for the new fire alarm riser cabling and power
- All drywall, ceiling and paint repair associated with device replacement, existing device demolition and new device locations

b. As contractor AHW construction shall be responsible for conducting the following work.

- Provide equipment, engineering and programming required for a new Voice Evacuation Fire Alarm System to be in compliance with the P-100, NFPA and all applicable .
- Install new EST-3 FACP
- Install new Graphic Annunciator
- Install new LCD Annunciator
- Initiating device replacement (One for One) labor and connection. This includes but is not limited to interface with all the fire sprinkler alarm, trouble, and supervisory switches This is to include any devices required to meet the latest adopted codes and standards.
- Notification device replacement (One for One) labor and connection. This is to include any devices required to meet the latest adopted codes and standards
- All interfacing with building systems such as HVAC shutdown, elevator recall, door holders, smoke control systems, and sprinkler systems for proper system performance.
- AHW Construction shall provide complete fire alarm system testing in accordance with all applicable codes and standards and provide a sealed letter, to GSA, certifying the fire alarm system complies with all the applicable codes and is fully functional.
- AHW Construction shall be responsible for all programming of new and existing equipment for a fully functional fire alarm/voice evacuation system.

4 Scope of the Design Work

a. Matsuo-Centerre in conjunction with AHW Construction shall prepare all drawings and specifications necessary to direct the construction of the desired improvements in conjunction with the larger project.

- Matsuo-Centerre shall be responsible for demolition drawings, new fire alarm backbone riser drawings, new fire alarm horizontal wiring drawings, and all specifications pertaining to the fire alarm backbone riser and horizontal wiring replacement MC shall also be responsible for coordinating the panel deprogramming associated with the demolition and correcting all demolition patch and repair work.
- AHW Construction shall be responsible for new fire alarm drawings, calculations, and specifications pertaining to the new equipment only. AHW shall also be responsible for all device terminations associated with the new fire alarm equipment

b Design Requirements shall be in conformance with those of the modernization project contract documents.

c. Design Build Proposals should be provided as follows.

a) MC Base bid – already in contract. Horizontal conduit and wiring replacement

b) MC Bid – Fire alarm riser replacement

c) AHW Base Bid – Fire alarm system replacement to fire alarm/voice evacuation system

d) AHW Bid Option 1 – Re-use the existing (non-backbone) wiring.

5. Standards and Guidelines

   a. The design shall be accomplished in strict accordance with all applicable standards and guidelines as set forth in the contract.

   b All work shall be accomplished following the Secretary of the Interior's Standard for Historic Preservation

6. Scheduling of Work

   a. To be determined.

7. Asbestos

   a Asbestos is present at the building. Design and Construction shall proceed accordingly.

8 Attachments

   a. None

9. Design Schedule and Submittals:

   a All documents will be submitted as defined in the core Design/Build contract. All design service submittal and approvals will be in accordance with the project schedule, and submittals shall be the same as those required by the design/build contract

B. Design Services, Drawings and Specifications

1 Provide Design services, drawings and specifications to accomplish the work described herein

2. Design Services, drawings, specifications and submittals shall be in conformance with the Design/Build contract for the ARRA modernization

C Construction Services

1. Provide all construction services including labor, material, equipment, supervision, fees and coordination to accomplish the work described herein.

2. Construction services shall be in conformance with the Design/Build contract for the ARRA modernization

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 29, 2011

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

Subject: NCH – code review RFI #19

This proposal is due to the additional requirements necessary to accommodate upgrades to the Custom House for issues that have come up during the code review process. The code issues have been reviewed and addressed by Mr. Antonio by RFI.

This proposal is to furnish and install a new dual egress door in the east hall of the basement close to the stairs leading to the sub basement per RFI #19 attached.
Includes

- Remove door and frame from the current location at the bottom
- F&I new 7'x7' HM frame with dual egress design
- F&I 2 new HM doors with 5x20 vision lite in the each door
- Door hardware to include hinges, surface vertical rod panic hardware, smoke seal, and closers.
- Build wing wall on each side of the door frame and wall to deck above the frame
- Paint doors and exposed section of wall.
- Relocation of the existing door was included in base price. Credit for that work is included in pricing below.

Excludes

- Local or building alarm
- Locks or latches of any kind
- Pulls or handles on the pull side o f door. There is no need as these are one way doors.

Pricing: [redacted] (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,

[redacted] (b) (6)
Mark Euwema
Project Manager

(b) (4)

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 29, 2011

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

Subject: NCH – code review RFI #20

This proposal is due to the additional requirements necessary to accommodate upgrades to the Custom House for issues that have come up during the code review process. The code issues have been reviewed and addressed by Mr Antonio by RFI.

This proposal is to add a double door out of the sub basement on the east side to the exterior stair in the courtyard per RFI #20 attached.
Includes

- F&I one new HM 6'x 6'-8" HM frame
- F&I 2 HM door leafs no door lites
- F&I door hardware to include flush bolts for non active leaf, rim panic for the active leaf, hinges, threshold, weather seal, closers on each leaf, push and pull for in active leaf.
- Furnish and install infill from top o f frame to ductwork.
- Local Detex alarm for active leaf.
- Paint door and frame only

Excludes

- Tie to building alarm
- Any glass
- Rework of foundation. There will be a 6-8" drop off at the door threshold into the exterior stair well.

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

(b) (4)

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 29, 2011

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

Subject: NCH – code review RFI #22

This proposal is due to the additional requirements necessary to accommodate upgrades to the Custom House for issues that have come up during the code review process. The code issues have been reviewed and addressed by Mr. Antonio by RFI.

This proposal is to remove one set of double doors and the wing walls associated with those doors on the first floor at the intersection of the south and east hallways per RFI #22 attached.
Includes

- Remove door
- Remove wood casing and jamb
- Install marble base from salvage and owner stock. This will be small sections of patched base. There is no intent to remove additional base in order to have base replacement in a larger section.

Excludes

- Matching existing floor tile. Attempt will be made to match but the tile may not be available

Pricing:
Retain wing walls as per existing
Total this quote (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 Lawenia
Project Manager

(b) (4)

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 29, 2011

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

Subject: NCH – code review RFI #25

This proposal is due to the additional requirements necessary to accommodate upgrades to the Custom House for issues that have come up during the code review process. The code issues have been reviewed and addressed by Mr. Antonio by RFI.

This proposal is to remove one set of double aluminum doors #303 at the north side of the 3rd floor elevator lobby per RFI #25 attached.
Includes

- Remove door and frame
- Clean caulking off base

Excludes

- Removal or installation of new floor tile. The tile is assumed to have anchor holes which will be filled with grout only.

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

(b) (4)

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 29, 2011

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

Subject: NCH – code review RFI #26

This proposal is due to the additional requirements necessary to accommodate upgrades to the Custom House for issues that have come up during the code review process. The code issues have been reviewed and addressed by Mr. Antonio by RFI.

This proposal is to remove one set of double doors #386 on the 3rd floor east hall per RFI #26 attached.
Includes

- Remove door
- Remove wood casing and jamb
- Install marble base from salvage and owner stock. This will be small sections of patched base. There is no intent to remove additional base in order to have base replacement in a larger section.

Excludes

- Matching existing floor tile. Attempt will be made to match but the tile may not be available

Pricing:
Retain wing walls as per existing
Total this quote

(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

(b) (4)

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 29, 2011

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

Subject: NCH – code review RFI #58.

This quote is due to the additional requirements necessary to accommodate upgrades to the Custom House for issues that have come up during the code review process. The code issues have been reviewed and addressed by Mr. Antonio by RFI.

This quote is to furnish and install three (3) 1-1/2 hour rated door at the top of the stairs at the entrance to the penthouse. See attached sketch highlighted for this door location and RFI 59.
Includes

- Furnish and install one (1) fire rated 1-1/2 hour door and frame at each of the penthouses for a total of three (3) doors and frames. Size of door to be verified in the field prior to order.
- Furnish and install door hardware for three (3) doors. Includes closer, smoke seals, hinges and lever set.
- Preparation of existing masonry openings to accept new door.
- Frame, drywall, tape and finish 2 hour rated wall at existing opening to provide rough opening for doors at each penthouse.
- Frame, drywall, tape and finish 2 hour rated wall at the rounded top above new door to provide complete enclosure of existing opening.
- Prime and paint new door frames and doors.
- Fire caulking at existing rough opening to new drywall wall to provide fire sealed opening.
- Clean up.
- Fire caulking at existing fire/smoke damper at the penthouse floor deck inside the boiler room. The existing duct and damper has a gap between the duct and damper and the concrete decking that will be filled and fire caulked to provide separation.

Excludes:

- Fire/smoke dampers between the mechanical equipment room and the elevator equipment room.
- Fire alarm wiring to the dampers.
- Fire alarm control modules and fire alarm panel work.

Pricing: (b) (4)

Thank you for the opportunity to provide a pricing quote 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

(b) (4)

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Matsuo Centerre Joint Venture

REQUEST FOR INFORMATION
No. 00058

TITLE: Code - Penthouse Elevator Equipment

DATE: 9/13/2011

PROJECT: NCH Matsuo Centerre JV

JOB: 51002MC

TO: Attn: Kristy Fantz
General Services Administration
BLDG 41 DFC
PO Box 25546
Denver, CO 80225-0546
Fax: 303.236.7256

STARTED:
COMPLETED:
REQUIRED: 9/20/2011

REQUEST:
Elevator Equipment within Penthouses:

All three penthouses contain unenclosed elevator equipment with a 1 ½ hour rated door at the bottom of the stair to the fifth floor. The 2009 IBC requires a two hour separation as an extension of the elevator shaft. This condition may remain as a non-compliant existing condition.

However, existing air handling equipment serving the 1984 expansion to the fifth floor was not separated.

2009 IBC, 708.8.1 Penetrations other than those necessary for the purpose of the shaft shall not be permitted in shaft enclosures.

According to the 1984 existing drawings there are no fire smoke dampers in any of the ductwork coming down below the penthouse floors. (The exception is the relief duct in the south penthouse going down through the boiler room does have a fire/smoke damper. This ductwork and damper will stay existing with the new design.) Mechanical equipment is required to be separated from area of the penthouses exposed to the elevator equipment.

Recommended Solution:
1. Install a new 1 ½ hour rated door and two hour enclosure (three total) in the existing opening between the elevator equipment and the mechanical equipment (not in the scope of the contract). Dampers would not required between the penthouse mechanical room and the fifth floor below.

2. Install fire smoke dampers (not in the scope of the contract) at all existing and new penetrations through the penthouse floor open to the elevator equipment. This would upgrade the separation between the Penthouse and the fifth floor but does not meet the intent of the code.

3. Allow existing condition to remaing. Please note that M-C does not recommend allowing the existing condition to remain.

General Services Administration

Kristy Fantz

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 29, 2011

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

Subject: NCH – code review RFI #59.

This quote is due to the additional requirements necessary to accommodate upgrades to the Custom House for issues that have come up during the code review process. The code issues have been reviewed and addressed by Mr. Antonio by RFI.

This quote is to furnish and install a 1-1/2 hour rated door at the top of the stairs at the entrance to the penthouse. See attached sketch highlighted for this door location and RFI 59.
Includes

- Furnish and install one (1) fire rated 1-1/2 hour door. Size of door to be verified in the field prior to order.
- Furnish and install door hardware. Includes closer, smoke seals, hinges and lever set.
- Preparation of existing door opening to accept new door.
- Prime and paint new door frame and door.
- Fire caulking around rough opening to provide fire sealed opening.
- Clean up.

Pricing: (b) (4)

Thank you for the opportunity to provide a pricing quote 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

(b) (4)

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Matsuo Centerre Joint Venture

REQUEST FOR INFORMATION
No. 00059

TITLE: Code - S Penthouse Equip Separation

DATE: 9/23/2011

PROJECT: NCH Matsuo Centerre JV

JOB: 51002MC

TO: Attn: Kristy Fantz
General Services Administration
BLDG 41 DFC
PO Box 25546
Denver, CO 80225-0546
Fax: 303.236.7256

STARTED:

COMPLETED:

REQUIRED: 9/20/2011

REQUEST:

South Penthouse Equipment Separation:

At the south penthouse there is not a separation between the elevator equipment room and the stairs leading to the penthouse from the 5th floor. There is a door at the base of the stairs entering from the 5th floor main elevator lobby, however it is recommended to provide an additional door at the top of the stairs to provide a separation from the stairs to the elevator equipment room. Per the 2009 IBC the fire rating is now not required for the boiler room, but the separation is recommended.

Recommended Solution:
Install a new 1 ½ hour rated door (not in the scope of the contract) within the existing door opening at the top of the stairs in to the penthouse.

M-C does not recommend leaving this as an existing condition.

Requested By: Matsuo Centerre Joint Venture

Date: _____

Signed: _____
Mark Euwema

Expedition ®

ANSWER:

Answered By: General Services Administration

Date: _____

Signed: _____
Kristy Fantz

GSA

JACOBS

SOW – Code Modifications

DESIGN BUILD SCOPE OF WORK

NEW CUSTOM HOUSE

Denver, Colorado

September 16, 2011

A. Design Program:

1 Project Summary:

a The General Services Administration (GSA), Region 8 is initiating a project to correct several existing code egress path of travel, separation and exiting non-compliance conditions within the Custom House Building (NCH)

2 Project Background

a. The NCH located at 721 19th street in Denver, Colorado is currently being renovated There have been several areas throughout the building that have been determined to be non-code compliant regarding egress, separation and path of travel during the design build effort of the larger partial modernization project. This scope of work defines the correction of the identified non-compliant egress, separation and path of travel items currently identified on the sub-basement, basement, first, third and penthouse levels

3. Scope of Work and Objectives for Design Builder

a. As Design Builder (D-B) Matsuo-Centerre shall be responsible for conducting the following design build work

i The D-B shall prepare all drawings and specifications necessary to direct the construction of the desired improvements in conjunction with the larger project.

ii Design and construction requirements shall be in conformance with those of the modernization project contract documents.

iii <u>Basement egress:</u> Correct the dead end corridor condition that currently exists adjacent to Storage B050 and correct the current non-compliant path of travel condition for the sub-basement

iv. <u>Basement and sub-basement separation</u> At the transition (stair) from the basement to the sub-basement, provide two hour separation between the basement and sub-basement.

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v. Sub-basement second means of egress: Correct the missing second means of egress condition in the sub-basement Sub-basement requires two means of egress since common path of travel exceeds code requirements.

vi. First floor egress: Correct the dead end corridor condition that occurs at the east (California St) side of the south (19th St) corridor The dead end corridor occurs adjacent to room 122.

vii Third floor egress: Correct the dead end corridor condition that occurs at the east (California St) end of the south corridor and elevator lobby

viii Third floor egress. Correct the dead end corridor condition that occurs adjacent to Office 378 at the east (California St.) corridor.

ix Penthouse boiler room separation: Correct the existing incomplete separation between stair H and corridor PH1B.

x Penthouse elevator and mechanical separation: Correct the existing incomplete elevator shaft in the west, east and south penthouses The intent is to separate the elevator equipment from the penthouse and enclose the elevator shaft per code.

4. Standards and Guidelines

   a. The design shall be accomplished in strict accordance with all applicable standards and guidelines as set forth in the contract

   b. All work shall be accomplished following the Secretary of the Interior's Standard for Historic Preservation.

5. Scheduling of Work

   a. To be determined All work to occur in conjunction with overall schedule and this scope of work should be completed when contractors are completing the base scope of work on the impacted floor to minimize disruptions to the occupied building

6. Asbestos

   a. Asbestos is present at the building. Design and Construction shall proceed accordingly.

7. Attachments

   a. None

8. Design Schedule and Submittals

   a. All documents will be submitted as defined in the core Design/Build contract. All design service submittal and approvals will be in accordance with the project schedule, and submittals shall be the same as those required by the design/build contract.

B Design Services, Drawings and Specifications:

1. Provide Design services, drawings and specifications to accomplish the work described herein

2 Design Services, drawings, specifications and submittals shall be in conformance with the Design/Build contract for the ARRA modernization

C. Construction Services:

1 Provide all construction services including labor, material, equipment, supervision, fees and coordination to accomplish the work described herein.

2 Construction services shall be in conformance with the Design/Build contract for the ARRA modernization.

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- Rerouting/replacing/reinstalling conduit to any panels, power supplies, amplifiers, control modules, or monitor modules. To be included in separate proposal.
- Providing 120 volt power to any new fire alarm panel or power supply. To be included in separate proposal.
- Testing any fire alarm equipment. All fire alarm equipment and system testing is to be provided by contractor installing devices and providing the panel.
- The fire alarm system pre-test and final test with the AHJ is to be provided by the contractror providing the devices, panel and programming. However, testing for all wiring and power provided under this contract will be provided.
- Warranty of devices, panels, and other equipment provided by others. Warranty of items provided under this contract only will be provided.
- Replacing any wire and conduit for items other than what was included in the original proposal.
- Replacing any wire and conduit for new control modules, monitor modules, remote power supplies, annunciator panels.
- Replacing inaccessible conduits in areas per Mr. Antonio in the 1-6-11 meeting. The conduits will be re-used.
- Upgrading the control room to a 2 hour rated enclosure.
- Expanding the control room. It is currently under the 200 square foot PBS-P100 requirement.
- Installation of deluge sprinklers on the window in the control room.
- Providing or installing devices, associated wiring or power for rooms that currently do not meet code as identified in the meeting with Al Antonio, Meridian Fire, Matsuo-Centerre and the GSA on 8/11/11 at Building 41, DFC.

Sincerely,

(b) (6)

Mark Euwema
Project Manager

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 12, 2011

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

Subject: NCH – Electrical One-Line and Metering Study

Per request of the GSA a credit for the time included in the original estimate for the Electrical Load and Metering Study. Please see the attached breakdown of costs for more information. This credit includes:

- Credit General Conditions
- Credit Margin
- Credit Bond and Insurance
- $12,000.00 for the electrical 1-line survey work
- Includes $3,120 for the metering portion of the study

Pricing: (b) (4)

Sincerely,

(b) (6)

Mark Euwema
Project Manager

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Matsuo - Centerre
Engineering Construction
A Joint Venture

July 26, 2011

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

Subject: NCH – Electrical One-Line and Metering Study

Per request of the GSA a credit for the time included in the original estimate for the Electrical Load and Metering Study. Please see the attached breakdown of costs for more information. This credit includes:

- Credit General Conditions
- Credit Margin
- Credit Bond and Insurance
- $10,000.00 for the electrical 1-line survey work
- Includes $3,120 for the metering portion of the study

Pricing: (b) (4)

Sincerely,

(b) (6)
Mark Euwema
Project Manager

Matsuo - Centerre
Engineering Construction
A Joint Venture

July 26, 2011

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

Subject: NCH – Electrical One-Line and Metering Study

Per request of the GSA a credit for the time included in the original estimate for the Electrical Load and Metering Study. Please see the attached breakdown of costs for more information. This credit includes:

- Credit General Conditions
- Credit Margin
- Credit Bond and Insurance
- $10,000.00 for the electrical 1-line survey work
- Includes $3,120 for the metering portion of the study

Pricing: (b) (4)

Sincerely,

(b) (6)
Mark Euwema
Project Manager

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GSA

–

Len Wilson

Contracting Officer/Team Lead

Colorado Service Center

PBS

GSA

–
Len Wilson
Contracting Officer/Team Lead
Colorado Service Center
PBS
GSA

Matsuo - Centerre
Engineering Construction
A Joint Venture

July 26, 2011

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

Subject: NCH – Move Credit

Per request of the GSA a credit for the time included in the original estimate for moving tenants is included here. Please see the attached breakdown of costs for more information. This credit includes:

- Credit General Conditions
- Credit Margin
- Credit Bond and Insurance
- The costs included here are for the basement through the 4th floor in the original proposal. The 5th floor was not included in the original proposal.
- When the re-pricing for the supplemental work on the 5th floor was completed in September 2010 GSA had already indicated that the move would be done by the GSA through another contractor therefore pricing for the 5th floor was not included.
- Original move pricing included 10 common laborers for 5 full 8 hour days per floor to move the furniture (not personal items) out and around the floor, but not off the floor.
- This is equal to 10 men x 5 days x 8 hours/day x 5 floors = 2000 Hours

Pricing: (b) (4)

Sincerely,

(b) (6)

Mark Euwema
Project Manager

(b) (5)

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 26, 2011

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

Subject: NCH – Additional Security during off hours

This quotation is provided at the request of the GSA as described in the 55 page undated SOW received June 21, 2011. The intent of this quote is to provide additional PSO during those times when the PSO staff at the Custom House would only have one person due to the current staffing from 6pm to 6am and weekends. We intend to increase the PSO staff by one person for those times when it is necessary to have two PSO after hours to meet the Design Build contractor's needs.

- Since we intend to pay FPS for additional manpower as needed, FPS will continue to provide all necessary training, quality control, plans, licenses, permits, medical standards, testing, PSO security clearances, qualification documentation, reporting, identification, vehicle requirements, weapons, uniforms, and equipment as necessary for the PSO to perform their duties. The cost of all the above requirements are included in the hourly unit cost as provided by FPS to M-C and herein provided in the quotation.
- M-C has reviewed the anticipated hours required for the 2011, 2012, and 2013 years as noted on page 45 and agree with the hours estimated.
- The hours used will vary from the times indicated but it will be the discretion of M-C to determine when and how those hours shall be used. Provided there are no major changes to the contract time frames, the use of the hours listed in the SOW will not be accountable by the GSA should the use of those hours be exceeded.
- The hours for August 2011 and September 2011 have been deleted since this work will not start until October.

Exclusions

- Requirement for GSA to authorize PSO manpower requests after acceptance of this quotation.

- Transition and deliverable documentation as noted in the SOW. This will continue through the FPS as it currently exists
- Turnover of the entire building and security to M-C.
- Relocation of security post to top of ramp
- Payment and performance bond premium for this work.

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

(b) (4)

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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.	3. ACT NUMBER	4 DATE PREPARED	5 JOB/PROJECT NUMBER
8PSCP-11-0008		SEP 22, 2011	

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

8PSMP
GSA MTN PLAINS SERVICE CENTER 8PSMP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

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

8PSMP
GSA MTN PLAINS SERVICE CENTER 8PSMP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546

8. FOR INFORMATION CALL (Name and Telephone Number)

Kristy Fantz 303-236-8000 x 5227

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

GS-08P-10-JB-C-007

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 $158,833.27

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL

Mariano Gomez 9/27/2011

20b SIGNATURE DATE

21a TYPED NAME OF REQUISITIONER

Kristy Fantz

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 PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSCP-11-0008	3. ACT NUMBER	4 DATE PREPARED SEP 22, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	ARRA: NCH Partial Modernization Project # VCO00010 Bldg# CO0006ZZ Spend Plan 7 Modification- Security, sanitary sewage piping, and fire alarm riser work				
0001	ARRA: NCH Partial Modernization Project # VCO00010 Bldg# CO0006ZZ Spend Plan 7 Modification- Security, sanitary sewage piping, and fire alarm riser work	1.00	LS	158833.27	158833 27
	Account Code: PN0I00385.2011 442 .08.PG03.P082C001.N20 PGH30 VCO00010.CO0006ZZ.110. Cost Applied: $158,733.27 PN0I00385.2011.192X 08.PG63.P082C001.N20 PGH30.VCO00010 CO0006ZZ.110. Cost Applied· $100.00				
	DELIVERY DATE 09/20/2013 GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB Designation: Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model View All Comments **Displaying 1 - 6 / 6**

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
	10	Benjamin B Harris	Individual	A	N	09/27/2011	15:37:53	Approved by Benjamin B Harris	
	20	Mariano Gomez	Individual	A	N	09/27/2011	16:42:35	Approved by Mariano Gomez	
	30	Marlena Schittone	Individual	A	N	09/27/2011	16:44:41	Approved by Marlena Schittone	
	40	Len Wilson	Individual	A	N	09/28/2011	10:21:44	Forwarded by Len Wilson	Comment
	40	Marlena Schittone	Individual	A	N	09/28/2011	10:32:58	Approved by Marlena Schittone	
	50	Len Wilson	Individual	A	N	09/28/2011	14:01:36	Review Pending by Len Wilson	

Displaying 1 - 6 / 6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page of Pages
	1 / 3

2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
PS27	SEP 26, 2011	8PSCP-11-0007	

6. ISSUED BY CODE 8PC
GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC
BLDG 41 DFC PO BOX 25546
W6TH AVE & KIPLING ST
DENVER CO 80225-0546
Jessica Pasiczynyk 303-236-0879

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 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: $547,454.00
Modification Obligated Amount: $547,454.00

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: 52.243-5 Changes and Changed Conditions: Construction
	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)
ALLAN MATSUO, PRINCIPAL

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Len Wilson, Contracting Officer
303-236-2639 len.wilson@gsa.gov

15B. CONTRACTOR/OFFEROR
(b) (6)
(Signature of person authorized to sign)

15C. DATE SIGNED
9/26/11

16B. UNITED STATES OF AMERICA
(b) (6)

16C. DATE SIGNED
SEP 26, 2011

NSN 7540-01-152-8070
Previous Edition unusable

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

(b) (4)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) ARRA: NCH Partial Modernization Project # VCO00010 Bldg# CO0006ZZ				
0032	IAW SOW dated September 9, 2011 Design and Construciton to Add plate and frame heat exchangers for the cooling chilled water and heating hot water systems at the NCH	1.00	LS	547,454.00	547,454.00
	Accounting and Appropriation Data: PN0100385.2011.442 .08.PG03.P082C001.N20.PGH30.VCO00010.CO0006ZZ.110. $547,454.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination				

GSA

JACOBS

SOW – Additional Plate and Frame Heat Exchangers

DESIGN BUILD SCOPE OF WORK

NEW CUSTOM HOUSE

Denver, Colorado

September 9, 2011

A Design Build Program:

1 Project Summary:

a. The General Services Administration (GSA), Region 8 is initiating a project to add plate and frame heat exchangers for the cooling chilled water system and heating hot water system at the Custom House Building

2. Project Background

3. The New Custom House (NCH) located at 721 19th street in Denver Colorado is currently being renovated The cooling chilled water and heating hot water utilities are generated at the adjacent central plant in the Byron White Courthouse (BWCH). Currently, the BWCH closed loop cooling and heating distribution piping loops are not provided with chemical treatment. The SOW for the New Custom House Systems includes a requirement to provide chemical treatment for the closed loop heating and cooling piping systems. Goals and Objectives

a. As Design Builder (D-B)Matsuo-Centerre shall conduct all field and system investigations and provide all design and construction services to provide a means to fully separate the heating and cooling loops so the NCH distribution system can be chemically treated and the BWCH systems can remain untreated. This shall be accomplished by providing "water-to-water" heat exchangers in which the primary cooling and heating water from the BWCH conditions the secondary cooling and heating water for the NCH without mixing. Provide two plate and frame heat exchangers, one for chilled water cooling and one for hot water heating.

4. Scope of the Design Work

a. The D-B shall prepare all drawings and specifications necessary to direct the construction of the desired improvements in conjunction with the larger project.

b. Design Requirements shall be in conformance with those of the modernization project contract documents.

c Chemical water treatment systems, equipment, chemicals and testing procedures are to be provided for the NCH in accordance with PBS-P100.

d. Conduct all field and system investigations and provide all design services to provide a means to fully separate the heating and cooling loops so the NCH distribution system can be chemically treated and the BWCH systems can remain untreated. Provide two plate and frame heat exchangers, one for chilled water cooling and one for hot water heating

e. The heat exchangers shall be selected to provide the most efficient heat exchange, limiting losses, while providing the necessary cooling and heating capacity for the NCH. Provide all necessary piping, isolation valves, control valves and sensors, temperature and pressure gauges, strainers, drain taps, air vents and piping insulation to insure a complete working system.

f Provide insulation and exterior insulation jacketing for both heat exchangers

g. Provide epoxy coated concrete equipment pads, heat exchanger frame and supports as needed

h. Investigate and provide all revisions for the chilled and hot water circulation pumps for the NCH Provide calculations as needed to revise pump flow and head requirements to meet the installation and system pressure requirements with the new heat exchangers in place Verify the added pressure drop for the new heat exchangers can be accommodated by the existing distribution pumps in the central systems at the BWCH.

i Provide for make up water from the domestic water system in the NCH with back flow prevention check valves to fill and maintain the water levels in the isolated NCH distribution loops. Provide expansion or compression tanks and hydronic air control devices for the new isolated NCH distribution loops

j. Provide the temperature controls for the new heat exchangers. Provide tie in and all input/output points required for complete system operation back to the building management control system Provide electric power and transformers as needed for the additional controls equipment

k. Provide testing, adjusting and balancing work for the installed heat exchanger systems.

l. Provide a temporary tie in for the heating water system directly to the BWCH systems to provide heat in the interim period when the permanent heat exchangers are not installed. The temporary tie in shall be provided with all strainers, isolation valves, piping taps, supports and insulation to make a safe and functional system. Upon disconnecting the temporary cross tie, the NCH heating system shall undergo the flush and chemical treatment implementation as required per the original scope of work.

5 Standards and Guidelines

a The design shall be accomplished in strict accordance with all applicable standards and guidelines as set forth in the contract.

b. All work shall be accomplished following the Secretary of the Interior's Standard for Historic Preservation

6 Scheduling of Work

a Overall schedule and sequence to be determined and submitted by D-B. D-B shall obtain overall completion by 11/11/2011 Temporary solution to be operational and available 9/27/2011.

Temporary solution will not be utilized until requested by GSA based upon heating needs of occupied building

7. Asbestos

   a. Asbestos is present at the building. Design and Construction shall proceed accordingly.

8 Attachments

   a. None

9. Design Schedule and Submittals:

   a. All documents will be submitted as defined in the core Design/Build contract. All design service submittal and approvals will be in accordance with the project schedule, and submittals shall be the same as those required by the design/build contract

B. Design Services, Drawings and Specifications:

1 Provide design services, drawings and specifications to accomplish the work described herein.

2. Design services, drawings, specifications and submittals shall be in conformance with the Design/Build contract for the ARRA modernization.

C. Construction Services:

1. Provide all construction services including labor, material, equipment, supervision, fees and coordination to accomplish the work described herein.

2. Construction services shall be in conformance with the Design/Build contract for the ARRA modernization

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/26/2011 13 50 34	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status	Final	**Last Modified Date:**	09/26/2011 13 51 14	**Last Modified User:**	08 LEN.WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID.	4740	GS08P10JBC0007	PS27	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)* :	09/26/2011
Effective Date *(mm/dd/yyyy)* :	09/26/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$547,454.00	$36,514,923 00
Base And Exercised Options Value:	$547,454 00	$36,514,923 00
Base And All Options Value:	$547,454 00	$36,514,923.00
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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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	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:	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:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: (4000 characters)	ARRA Funded: design and construction of a flat plate heat exchanger to separate water coming from the central plant to the NCII

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 %

ARRA Funded Project: New Custom House Modernization Project Addition of a Heat Plate Exchanger

SOLICITATION NUMBER: GS-08P-10-JB-C_0007

MODIFICATION DETAILS

NOTICE DETAILS

Solicitation #:
GS-08P-10-JB-C_0007

Procurement Type:
Special Notice

Date Posted:
September 26, 2011

Title:
ARRA Funded Project. New Custom House Modernization Project Addition of a Heat Plate Exchanger

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 Wilson,
Contracting Officer
Len.wilson@gsa.gov
Phone· 303-236-2839

Description:

Add The Following To Description:
THIS IS FOR INFORMATIONAL PURPOSES ONLY

A modification was issued to Matsuo Engineering/Centerre Construction A Joint Venture in the amount of $547,454.00

This modification was added to the orginal New Custom House Modernization project GS-08P-10-JB-C-0007.

The modification is for the design and construction of a flat plate heat exchanger to separate water coming from the central plant to the New Custom House This was necessary for the ARRA new construction at the New Custom House and for the continued operations and maintenance at the Central Plant Facility.

Posting Confirmation

Solicitation #:
GS-08P-10-JB-C_0007

Procurement Type:
Special Notice

Date Posted:
September 26, 2011

Title:
ARRA Funded Project. New Custom House Modernization Project Addition of a Heat Plate Exchanger

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: New Custom House Modernization Project: Flat Plate Heat Exchanger *Estimated Dollar Value:* $547,454	**TYPE OF ACTION:** ☐ SOLICITATION ☐ CONTRACT/ORDER X MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER: GS-08P-10-JB-C-0007	**MODIFICATION NUMBER:** PC27	**RESPONSIBLE ORGANIZATION:** 8PSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name:		*Name:* Len Wilson	
Signature.	*Date:*	*Signature*	*Date*
TEAM LEAD REVIEW:	*Name: Kenya Freeman*	*Signature.*	*Date*

DATE PACKAGE SUBMITTED: 04/13/2011	**REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

The hand written comment on the original Contract Review Board Request form was noted.

The modification checklist needs to be included in the file.

The Price Negotiation Memorandum references a price analysis of the contractor's final proposal performed by Jacobs Engineering. This analysis was not found in the file.

Continued on page 2

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

******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.*

Contract Review Board Reviewer:	
Initial Review: ☒ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Tracie Richardson	
Signature /s/ Tracie L. Richardson	*Date* *10/05/2011*
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature	*Date.*

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CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: New Custom House Modernization Project: Flat Plate Heat Exchanger *Estimated Dollar Value:* $547,454	**TYPE OF ACTION:** ☐ SOLICITATION ☐ CONTRACT/ORDER X MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	**MODIFICATION NUMBER:**	**RESPONSIBLE ORGANIZATION:**
GS-08P-10-JB-C-0007	PC27	8PSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date.*
TEAM LEAD REVIEW:	*Name: Kenya Freeman*	S[redacted]	*Date* 9/30/2011
DATE PACKAGE SUBMITTED: 04/13/2011		REQU[redacted]ATE:	

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

The clause on the SF30 sited should be 52.243-4. this was a typo

Continued on page 2

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

**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.*

Contract Review Board Reviewer:	
Initial Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 21, 2011

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

Subject: NCH – Request for heat exchanger

Total Quote for permanent flat plate installati (b) (4)

This quote is provided at the request of the GSA on August 30th. The request was based on the review of the Cator Ruma letter dated August 25th in which was described 5 options to address the issue of connecting the new chemically treated Custom House piping system to the existing untreated central plant hydronic water system provided to the Custom House. The Cator Ruma letter is attached for reference.

Per the email from GSA on 8-30-11 in which it was requested to price Option 5. This option was the option to provide two heat exchangers, one for the cold water side and one for the hot water side. The exchangers will be located in the basement pump room on the south end.

The installation of the heat exchangers, as noted in the CRA letter, will fully separate the Custom House project and its new piping and equipment from the existing untreated central plant piping and equipment. This is essential in maintaining any warranty of the new Custom House equipment. The equipment manufacturers absolutely require treatment of the hydronic water for the warranty of their equipment due to the immediate and destructive nature of rusting with untreated water in the system. Since the water for their equipment must be treated, and the existing central plant is not treated, introduction of the treated water to the untreated system could have subsequent dire effects on all equipment through both the Custom House and the central plant. Therefore the separation of the two systems is imperative to the success of the entire system.

As everyone is aware, the system has two components, chilled water and heated water. Due to the time of year the heated water side is the critical issue. The quote has been structured to eliminate overtime labor for the chilled water side only. The existing chilled water system can be run through the existing equipment and piping without harm until either the new chilled water flat plate system can be brought on line or until the cooling season dictates the existing chilled water system can be shut down for the season.

Time for installation including delivery and installation is 7 weeks. 3 -1/2 weeks upon approved submittals for delivery of the expedited flat plates plus 3 weeks for installation and piping after receipt of the flat plates on site. The piping will commence well before the receipt of the exchangers so the

installation can proceed immediately upon receipt of the units. Assuming a release this week, the installation could be complete by the first week of November.

Includes

- Provision & Installation of One (1) heating water and one (1) chilled water plate & frame heat exchanger as it relates to separation o f Custom House and central plant systems.
- All required mechanical piping, valves, control valves, hangers, etc for this revision only.
- Design as it only relates to this revision.
- The new heat exchangers will be received by RK, disassemble for access into the building and assembled in place as required.
- Controls, insulation, and balancing for this revision
- Electric for control transformers and 3 way valves.
- Concrete housekeeping pads for the each of two heat exchangers
- Epoxy coating finish on the house keeping pads and sides, color to match the existing painted floor adjacent to the pads.

Note that there will be no system started up or water introduced to the currently installed Custom House system until this issue is resolved.

We are available at anytime to meet with that the design team, the contractor and GSA to discuss the system design, costs and maintenance of the proposed system.

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

Sincerely,

[redacted]

Mark Euwema
Project Manager

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Johnson Controls, Inc.
Controls Group
10289 W. Centennial Rd.
Littleton, CO 80127
Tel. 303-932-3739
Cell 303-204-6297
FAX: 303-979-6847
Jesse.R.Mitchell@JCI.com

Johnson Controls

September 19, 2011

RK Mechanical
9300 East Smith Road
Denver, CO 8020-1757
303-355-9696
303-355-9506 (fax)
Attn: **Mr. Matthew Wallace**

RE: U.S. Custom House Modernization Heat Exchange Change Order Proposal

Matt,

Based on our discussions and sketches provided, I have put together the following proposal for the Heat Exchanger addition on the U.S. Custom House Modernization project.

This proposal is based solely on this information provided and the scope detailed below.

DDC Control of Heating Water Heat Exchanger (Typical of 1) to include:

- DDC Controller
- Supply & Return Water Temperatures (Typical of 4)
- Differential Pressure Sensors for Maintenance (Typical of 2)
- Electric Three-way Mixing Valve (Typical of 1 , 8")
- Flow Meters (Typical of 2)

DDC Control of Chilled Water Heat Exchanger (Typical of 1) to include:

- DDC Controller
- Supply & Return Water Temperatures (Typical of 4)
- Differential Pressure Sensors for Maintenance (Typical of 2)
- Electric Three-way Mixing Valve (Typical of 1 , 10")
- Flow Meters (Typical of 2)

Proposal Clarifications

- Proposal does not include any sequencing changes to the Byron White Courthouse (which supplies chilled water to these heat exchangers) or any other building outside of the Customs House building.
- Proposal includes EMT Conduit
- Proposal assumes mechanical contractor to install flow meter; TC to provide flow meter and terminate control wiring
- Proposal includes Onicon Dual Turbine Flow Meters
- Proposal includes JCI Butterfly valves
- Proposal does not include pressure independent valves
- Proposal is assuming no additional pump control at this time
- Proposal includes 3.72% Sales Tax on Materials

Pricing

Base bid price for above scope of work: (b) (4)

Please give me a call with any questions or concerns.

Sincerely,
Johnson Controls, Inc

(b) (6)(b) (6)

Jesse Reed Mitchell

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 20, 2011

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

Subject: NCH – Request for heat exchanger

Total Quote for permanent flat plate installation (b) (4)

This quote is provided at the request of the GSA on August 30th. The request was based on the review of the Cator Ruma letter dated August 25th in which was described 5 options to address the issue of connecting the new chemically treated Custom House piping system to the existing untreated central plant hydronic water system provided to the Custom House. The Cator Ruma letter is attached for reference.

Per the email from GSA on 8-30-11 in which it was requested to price Option 5. This option was the option to provide two heat exchangers, one for the cold water side and one for the hot water side. The exchangers will be located in the basement pump room on the south end.

The installation of the heat exchangers, as noted in the CRA letter, will fully separate the Custom House project and its new piping and equipment from the existing untreated central plant piping and equipment. This is essential in maintaining any warranty of the new Custom House equipment. The equipment manufacturers absolutely require treatment of the hydronic water for the warranty of their equipment due to the immediate and destructive nature of rusting with untreated water in the system. Since the water for their equipment must be treated, and the existing central plant is not treated, introduction of the treated water to the untreated system could have subsequent dire effects on all equipment through both the Custom House and the central plant. Therefore the separation of the two systems is imperative to the success of the entire system.

As everyone is aware, the system has two components, chilled water and heated water. Due to the time of year the heated water side is the critical issue. The quote has been structured to eliminate overtime labor for the chilled water side only. The existing chilled water system can be run through the existing equipment and piping without harm until either the new chilled water flat plate system can be brought on line or until the cooling season dictates the existing chilled water system can be shut down for the season.

Time for installation including delivery and installation is 7 weeks. 3 -1/2 weeks upon approved submittals for delivery of the expedited flat plates plus 3 weeks for installation and piping after receipt of the flat plates on site. The piping will commence well before the receipt of the exchangers so the

installation can proceed immediately upon receipt of the units. Assuming a release this week, the installation could be complete by the first week of November.

Includes

- Provision & Installation of One (1) heating water and one (1) chilled water plate & frame heat exchanger as it relates to separation o f Custom House and central plant systems.
- All required mechanical piping, valves, control valves, hangers, etc for this revision only.
- Design as it only relates to this revision.
- The new heat exchangers will be received by RK, disassemble for access into the building and assembled in place as required.
- Controls, insulation, and balancing for this revision
- Electric for control transformers and 3 way valves.
- Concrete housekeeping pads for the each of two heat exchangers
- Epoxy coating finish on the house keeping pads and sides, color to match the existing painted floor adjacent to the pads.

Note that there will be no system started up or water introduced to the currently installed Custom House system until this issue is resolved.

We are available at anytime to meet with that the design team, the contractor and GSA to discuss the system design, costs and maintenance of the proposed system.

Alternate

Due to the time of year, it has been requested by the GSA to provide a temporary system of tempering the air in the building to accommodate the fluctuations in the outside air temperatures during this "shoulder" season between the very cold and very hot outside air temperatures. The DB team has investigated several options.

1. The first option was to provide an external, rented, truck mounted boiler. This boiler would provide some of the required heat necessary. One requirement that became an obstacle was the need to duct the exhaust out of the courtyard. The specific flue necessary to achieve this was not available for 4 weeks, no exceptions. This extended the installation of the temporary heat to a time frame that would be within only about 2 weeks of the permanent solution. That coupled with the cost was in excess of $200,000 did not make sense to further pursue this option.
2. The second option was to use either 2 existing used flat plate heat exchangers that the GSA owns, or try to find a heat exchanger within the country somewhere that could be shipped in quickly for this purpose. Since each heat exchanger is made to order for the specific job needs, the availability of a unit was not there. Fortunately GSA had access to some units across the street. the units would need to be disassembled, moved across the street, re-gasket, reassembled, used, torn down, cleaned, re-gasket, moved across the street, and reassembled. Coupled with all the temporary piping and enclosures the time to get this all done brought the completion of the temporary work within 3 weeks of the permanent solution. The cost was also in excess of $200,000 and therefore again did not make sense for the short duration of use.

3. What we needed was a quick response solution. The solution seemed to be electric heat. Either by means of numerous small room heaters or fewer larger heaters that could be installed in the AHU's on the floors. The larger heaters made the most sense and are what this quote is based on.
    a. We will install (8) 30KW electric, 480v unit heaters in the mixing box of the AHU on the two air handlers for the child care, and the 2 AHU's in the mechanical rooms on each of the 1st, 2nd, and 3rd floors.
    b. There will be no temporary heat for the 4th or 5th floors.
    c. The coils will be manually operated with a disconnect on each unit that can be turned on and off as the situation requires
    d. The units will be interlocked with the fan on each unit so that the coil will not turn on unless the fan is running.
    e. The work will be done during normal hours with larger equipment being brought into the mechanical rooms on the occupied floors before 8am or after 5 pm so as not to be in the corridors during office hours.
    f. The duct work into which the coils will be inserted was just determined to have ACM glue on the internal liner. We have included costs to remove a 3'x3' hole in the duct by the abatement contractor.
    g. The duct will be resealed and the unit activated.
    h. The issue of control was discussed since this is strictly a manual operation. We intend on having a person whose responsibility will be to monitor, with help from the building management, the cold calls and general building temperatures and turn on and off units as needed within the normal 8am to 5pm office hour operations. Protocols will be coordinated with building management.
    i. Since the basement has very few occupied areas we will provide those areas with portable plug in electric heaters that can be managed by the personnel in the individual office. The protocol for these heaters is that they be monitored by our personnel a number times during the day for safe operation, and will be verified they are unplugged and off during the evening hours. Protocols will be coordinated with building management.
    j. Schedule. The electric units are in stock so the time from release to installation is about 2 weeks.

Total added cost for the temporary electric hea (b) (4)

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

Sincerely,

(b) (6)

Mark Euwema
Project Manager

(b) (5)

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Johnson Controls, Inc.
Controls Group
10289 W. Centennial Rd
Littleton, CO 80127
Tel 303-932-3739
Cell. 303-204-6297
FAX. 303-979-6847
Jesse R.Mitchell@JCI com

Johnson Controls

September 2, 2011

RK Mechanical
9300 East Smith Road
Denver, CO 8020-1757
303-355-9696
303-355-9506 (fax)
Attn: **Mr. Matthew Wallace**

RE: U.S. Custom House Modernization Heat Exchange Change Order Proposal

Matt,

Based on our discussions and sketches provided, I have put together the following proposal for the Heat Exchanger addition on the U.S. Custom House Modernization project.

This proposal is based solely on this information provided and the scope detailed below.

DDC Control of Heating Water Heat Exchanger (Typical of 1) to include:

- DDC Controller
- Supply & Return Water Temperatures (Typical of 4)
- Differential Pressure Sensors for Maintenance (Typical of 2)
- Electric Three-way Mixing Valve (Typical of 1 , 8")
- Flow Meters (Typical of 2)

DDC Control of Chilled Water Heat Exchanger (Typical of 1) to include:

- DDC Controller
- Supply & Return Water Temperatures (Typical of 4)
- Differential Pressure Sensors for Maintenance (Typical of 2)
- Electric Three-way Mixing Valve (Typical of 1 , 10")
- Flow Meters (Typical of 2)

Proposal Clarifications

- Proposal does not include any sequencing changes to the Byron White Courthouse (which supplies chilled water to these heat exchangers) or any other building outside of the Customs House building.
- Proposal includes EMT Conduit
- Proposal assumes mechanical contractor to install flow meter, TC to provide flow meter and terminate control wiring
- Proposal includes Onicon Dual Turbine Flow Meters
- Proposal includes JCI Butterfly valves
- Proposal does not include pressure independent valves
- Proposal is assuming no additional pump control at this time

Pricing

Base bid price for above scope of work: (b) (4)

Please give me a call with any questions or concerns.

Sincerely,
Johnson Controls, Inc

(b) (6)

Jesse Reed Mitchell

(b) (4)

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 6, 2011

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

Subject: NCH – Request for heat exchanger

Total Quote (b) (4)

This quote is provided at the request of the GSA on August 30th. The request was based on the review of the Cator Ruma letter dated August 25th in which was described 5 options to address the issue of connecting the newly refurbished chemically treated Custom House piping system to the existing untreated central plant hydronic water system provided to the Custom House. The Cator Ruma letter is attached for reference.

Option 5 was the option to provide two heat exchangers, one for the cold water side and one for the hot water side. The exchangers will be located in the basement pump room on the south end.

The installation of the heat exchangers, as noted in the CRA letter, will fully separate the Custom House project and its new piping and equipment from the existing untreated central plant piping and equipment. This is essential in maintaining any warranty of the new Custom House equipment. The equipment manufacturers absolutely require treatment of the hydronic water for the warranty of their equipment due to the immediate and destructive nature of rusting with untreated water in the system. Since the water for their equipment must be treated, and the existing central plant is not treated, introduction of the treated water to the untreated system could have subsequent dire effects on all equipment through both the Custom House and the central plant. Therefore the separation of the two systems is imperative to the success of the entire system.

Time for installation including delivery and installation is 8 weeks. 5 to 6 weeks upon approved submittals for delivery plus 2 to 4 weeks for installation and piping. The piping will commence well before the receipt of the exchangers so the installation can proceed immediately upon receipt of the units. Assuming a release this week, the installation could be complete by the first week of November.

Includes

- Provision & Installation of One (1) heating water and one (1) chilled water plate & frame heat exchanger.
- All required mechanical piping, valves, control valves, hangers, etc.
- Design

- Heat exchanger will be received by RK, disassemble for access into the building and assembled in place as required.
- Controls, insulation, and balancing
- Electric for control transformers and 3 way valves
- Shut down and start up of Custom House for installation

Note that there will be no system started up or water introduced to the currently installed Custom House system until this issue is resolved.

We recommend that the design team, the contractor and GSA meet to discuss the system design, costs and maintenance of the proposed system.

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

Sincerely,

(b) (6)

Mark Euwema
Project Manager

(b) (a)

(b) (a)

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Spam
Not spam
Forget previous vote

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Johnson Controls, Inc.
Controls Group
10289 W Centennial Rd.
Littleton, CO 80127
Tel. 303-932-3739
Cell. 303-204-6297
FAX 303-979-6847
Jesse.R.Mitchell@JCI.com

Johnson Controls

September 2, 2011

RK Mechanical
9300 East Smith Road
Denver, CO 8020-1757
303-355-9696
303-355-9506 (fax)
Attn: **Mr. Matthew Wallace**

RE: U.S. Custom House Modernization Heat Exchange Change Order Proposal

Matt,

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This proposal is based solely on this information provided and the scope detailed below.

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- Supply & Return Water Temperatures (Typical of 4)
- Differential Pressure Sensors for Maintenance (Typical of 2)
- Electric Three-way Mixing Valve (Typical of 1 , 8")
- Flow Meters (Typical of 2)

DDC Control of Chilled Water Heat Exchanger (Typical of 1) to include:

- DDC Controller
- Supply & Return Water Temperatures (Typical of 4)
- Differential Pressure Sensors for Maintenance (Typical of 2)
- Electric Three-way Mixing Valve (Typical of 1 , 10")
- Flow Meters (Typical of 2)

Proposal Clarifications

- Proposal does not include any sequencing changes to the Byron White Courthouse (which supplies chilled water to these heat exchangers) or any other building outside of the Customs House building.
- Proposal includes EMT Conduit
- Proposal assumes mechanical contractor to install flow meter, TC to provide flow meter and terminate control wiring
- Proposal includes Onicon Dual Turbine Flow Meters
- Proposal includes JCI Butterfly valves
- Proposal does not include pressure independent valves
- Proposal is assuming no additional pump control at this time

Pricing

Base bid price for above scope of work: (b) (4)

Please give me a call with any questions or concerns.

Sincerely,
Johnson Controls, Inc

(b) (6)(b) (6)

Jesse Reed Mitchell

(b) (5)

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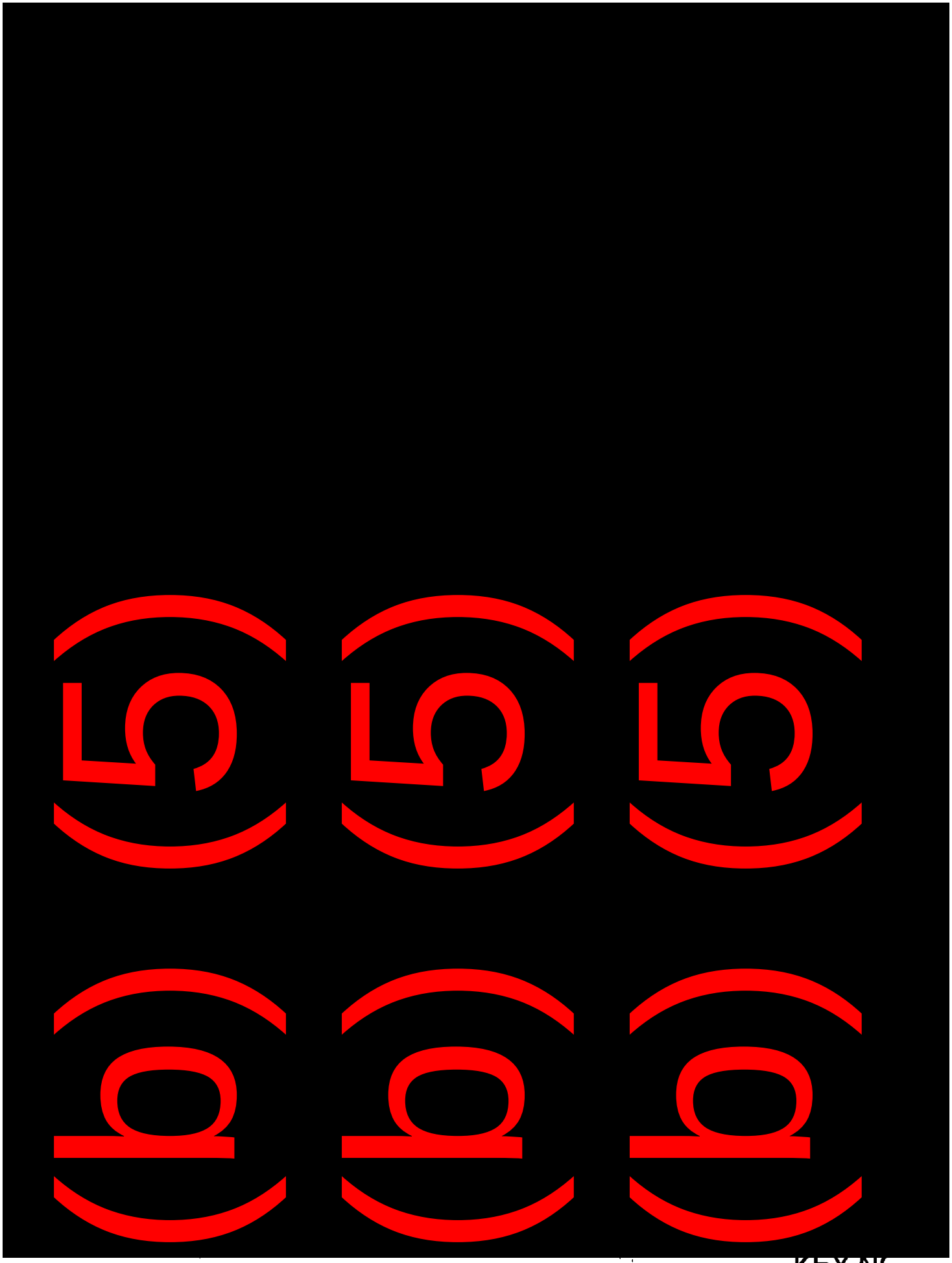

KEY NO

1 SIZE TO

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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 NCH Modernization		
LOCATION NCH, 721 19th St , Denver, Colorado 80202		CONTRACTOR Matsuo Engineering Centerre Construction JV 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS27	

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 required to seperate the NCH from the central plant at the Byron White.

2 DESCRIPTION OF MODIFICATION

The NCH shares a central plant with the Byron White Courthouse. The new mechanical system being installed in the NCH requires chemical treatment which can not be introduced into the system at the Byron White without damaging its system This flat plate heat exchanger will isolate the chemical treatment to the NCH only thus protecting the mechanical equipment at the Byron White.

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

Matsuo Centerre is currently working in the building on the ARRA NCH Modernization Project It would be in the best interest of the Government to award this modification to the contractor so that work could be completed along side the other mechanical improvements in the mechanical area of the basement.

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
08/31/2013	08/31/2013		$ 547,454 00

5 JUSTIFICATION FOR EXTENDING OR NOT EXTENDING CONTRACTOR'S TIME

No additional time is required to execute the work performed for this modification All work can be done in conjunction with the rest of the work scheduled in that space

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
(b) (6)	09/26/2011
esentative)	DATE
	09/26/2011

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.

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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 8PSCP-11-0007	3 ACT NUMBER	4. DATE PREPARED SEP 21, 2011	5 JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546	8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Kristy Fantz 303-236-8000 x 5227	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			$547,454.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Mariano Gomez 9/22/2011		Kristy Fantz	
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 PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSCP-11-0007	3. ACT NUMBER	4 DATE PREPARED SEP 21, 2011	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	ARRA: NCH Partial Modernization Project # VCO00010 Bldg# CO0006ZZ Spend Plan 7				
0001	ARRA: NCH Partial Modernization Project # VCO00010 Bldg# CO0006ZZ Modification: Design and construction award for a flat plate heat exchanger to separate water coming from the central plant	1.00	LS	547454.00	547454 .00
	Account Code: PN0I00385.2011 442 .08 PG03.P082C001 N20 .PGH30.VCO00010.CO0006ZZ 110. Cost Applied: $547,454.00				
	GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546				
	FOB Designation: Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model View All Comments

Displaying 1 - 4 / 4

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
	10	Benjamin B Harris	Individual	A	N	09/22/2011	17:35:54	Disapproved by Benjamin B Harris	Comment
	30	Mariano Gomez	Individual	A	N	09/22/2011	18:45:19	Approved by Mariano Gomez	
	40	Marlena Schittone	Individual	A	N	09/23/2011	11:44:25	Approved by Marlena Schittone	
	50	Len Wilson	Individual	A	N	09/26/2011	09:32:17	Review Pending by Len Wilson	

Displaying 1 - 4 / 4

(b) (4)

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Matsuo - Centerre
Engineering Construction
A Joint Venture

September 21, 2011

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

Subject: NCH – Request for heat exchanger

Total Quote for permanent flat plate installation (b) (4)

This quote is provided at the request of the GSA on August 30th. The request was based on the review of the Cator Ruma letter dated August 25th in which was described 5 options to address the issue of connecting the new chemically treated Custom House piping system to the existing untreated central plant hydronic water system provided to the Custom House. The Cator Ruma letter is attached for reference.

Per the email from GSA on 8-30-11 in which it was requested to price Option 5. This option was the option to provide two heat exchangers, one for the cold water side and one for the hot water side. The exchangers will be located in the basement pump room on the south end.

The installation of the heat exchangers, as noted in the CRA letter, will fully separate the Custom House project and its new piping and equipment from the existing untreated central plant piping and equipment. This is essential in maintaining any warranty of the new Custom House equipment. The equipment manufacturers absolutely require treatment of the hydronic water for the warranty of their equipment due to the immediate and destructive nature of rusting with untreated water in the system. Since the water for their equipment must be treated, and the existing central plant is not treated, introduction of the treated water to the untreated system could have subsequent dire effects on all equipment through both the Custom House and the central plant. Therefore the separation of the two systems is imperative to the success of the entire system.

As everyone is aware, the system has two components, chilled water and heated water. Due to the time of year the heated water side is the critical issue. The quote has been structured to eliminate overtime labor for the chilled water side only. The existing chilled water system can be run through the existing equipment and piping without harm until either the new chilled water flat plate system can be brought on line or until the cooling season dictates the existing chilled water system can be shut down for the season.

Time for installation including delivery and installation is 7 weeks. 3 -1/2 weeks upon approved submittals for delivery of the expedited flat plates plus 3 weeks for installation and piping after receipt of the flat plates on site. The piping will commence well before the receipt of the exchangers so the

installation can proceed immediately upon receipt of the units. Assuming a release this week, the installation could be complete by the first week of November.

Includes

- Provision & Installation of One (1) heating water and one (1) chilled water plate & frame heat exchanger as it relates to separation o f Custom House and central plant systems.
- All required mechanical piping, valves, control valves, hangers, etc for this revision only.
- Design as it only relates to this revision.
- The new heat exchangers will be received by RK, disassemble for access into the building and assembled in place as required.
- Controls, insulation, and balancing for this revision
- Electric for control transformers and 3 way valves.
- Concrete housekeeping pads for the each of two heat exchangers
- Epoxy coating finish on the house keeping pads and sides, color to match the existing painted floor adjacent to the pads.

Note that there will be no system started up or water introduced to the currently installed Custom House system until this issue is resolved.

We are available at anytime to meet with that the design team, the contractor and GSA to discuss the system design, costs and maintenance of the proposed system.

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

Sincerely,

(b) (6)

Mark Euwema
Project Manager

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages: 1 | 4

2. AMENDMENT MODIFICATION NO.: PS26

3. EFFECTIVE DATE: SEP 22, 2011

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 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 CONTRACTOR (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-09P-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: $0.00
Modification Obligated Amount: $0.00

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 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 40 USC 481 Sec 201

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)
Allan Matsuo, Principal.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Len Wilson, Contracting Officer
303-236-2839 len.wilson@gsa.gov

15B. CONTRACTOR/OFFEROR
[redacted]
(Signature of person authorized to sign)

15C. DATE SIGNED
9/21/11

16B. UNITED STATES OF AMERICA
[redacted]
(Signature of Contracting Officer)

16C. DATE SIGNED
SEP 21, 2011

(b) (5)

(b) (5)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) NCH HISTORIC ADD				
0016a	Additional funds for historic improvements at the NCH.	1.00	LS	56,798.00	56,798.00
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG54.P082C001.954.PG413.RCO00357.CO0006ZZ.152. $28,399.00 PN0I00385.2010.192X.08.PG54.P082C001.954.PG413.RCO00357.CO0006ZZ.151. $28,399.00 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				
	(Changed Line Item) 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 $3,341.00 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				
	(Changed Line Item) 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
	Accounting and Appropriation Data: PN0I00385.2010.192X.08.PG80.P082C001.516.PGA51. .CO0006ZZ. .N1201934 $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				
	(Changed Line Item) 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
	Accounting and Appropriation Data: PN0I00385.2011.192X.08.PG80.PO82C001.J28.PGA51. .CO0006ZZ. .N1201934 $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				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item)				
0026	Design, Construction of 4th & 5th floors and UG investigation per SOW dated 06/01/2011 (definitized portion of CLIN0021)	1.00	EA	592,208.00	592,208.00
	Accounting and Appropriation Data: PN0I00385.2011.442 08.PG03.P082C001.N20.PGH30.VCO00010.CO000GZZ 110 $592,208.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB : Destination				

Save | Save Draft | Validate | Approve | Correct | Modify | Save Templ | Delete | Print | Help

Transaction Information

Award Type	Definitive Contract	**Prepared Date:**	09/21/2011 12.29:04	**Prepared User:**	08 JESSICA PASICZNYK GSA GOV
Award Status:	Final	**Last Modified Date:**	09/21/2011 12 30 16	**Last Modified User:**	08 JESSICA.PASICZNYK GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS26	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)* :	09/21/2011
Effective Date *(mm/dd/yyyy)* :	09/22/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$0.00	$36,795,976 00
Base And Exercised Options Value:	$0.00	$36,795,976 00
Base And All Options Value:	$0 00	$36,795,976 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:	JC000	**Contracting Office Name:**	GSA/PBS/MOUNTAIN-PLAINS SERVICE CE
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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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		USA
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
Recovered Materials/Sustainability:	FAR 52 223-4 and FAR 52 223-9 Included — **OMB Policy on Sustainable Acquisition**
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 %

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages: 1 | 3

2. AMENDMENT MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO (if applicable)
PS25	SEP 13, 2011	8PSC-11-0248	

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 303-236-0879

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, 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: $74,920.00
Modification Obligated Amount $74,920.00

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: Changes 52.243-4 Construction
	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)
Lillian Matsuo, Principal

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Jessica Pasicznyk, Contracting Officer
303-236-0879 jessica pasicznyk@gsa.gov

15B CONTRACTOR/OFFEROR
[redacted] (b) (6)(b) (6)
(Signature of person authorized to sign)

15C DATE SIGNED
9/13/11

[redacted] (b) (6)

16C DATE SIGNED
SEP 13, 2011

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:

A. NON ARRA FUNDED MODIFICATION
B. Per proposal dated September 12, 2011.
C. Modification valued at $74,920.00 increases contract value from $35,892,549.00 to $35,967,469.00.
D. Contractor Statement of Release: The contractor hereby accepts the adjustments in the price and performance set forth in this Modification as the complete, equitable, and final adjustment as authorized herin, and agrees that the Government has no further liability whatsoever, directly or indirectly, in regard to any claims, known or unknown, including claim for delay and/or disruption, for any additional adjustments to the contract.

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) Wood Refinishing				
0031	Refinishing of doors, sidelites, and wood base in the MEPS 2nd floor space	1.00	EA	74,920.00	74,920 00
	Accounting and Appropriation Data. PN0I00385.2011.192x.08.PG61.P082C001 H08 PGA61 Y080DISC.CO006ZZ . . $74,920 00 PR NUMBER: 8PSC-11-0248 DELIVERY DATE: 08/31/2013 SHIP TO GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838 FOB : Destination				

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0248	3. ACT NUMBER	4 DATE PREPARED SEP 07, 2011	5. JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838
8 FOR INFORMATION CALL (Name and Telephone Number) Randy Gutirrez 303-236-8000 x 3042	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			$75,000.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a. TYPED NAME OF REQUISITIONER	
Dan Douglas 9/12/2011		Randy Gutirrez	
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 PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0248	3. ACT NUMBER	4 DATE PREPARED SEP 07, 2011	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Wood Refinishing				
0001	Refinishing of doors, sidelites, and wood base in the MEPS 2nd floor space.	1.00	EA	75000 00	75000 .00
	Account Code: PN0I00385.2011.192x 08.PG61.P082C001 H08 .PGA61.Y080DISC CO006ZZ . Cost Applied: $75,000.00				
	GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838				
	FOB Designation: Destination				

Home - Inbox - My Profile - Help - Business Rules/Custom Help - Links - Lo

ComprizonRequest

Document: 8PSC-11-0248 | MEPS Trim Refinishing

Requisition Review & Approval Management

User: Jessica Pasicznyk
Version: 8 9.5 SP1 Screen ID

Req Review & Approval Mgmt Menu

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

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model

Displaying 1

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Con
☐	10	Marlena Schittone	Individual	A	N	09/07/2011	14:23:27	Approved by Marlena Schittone	
☐	20	Daniel Douglas	Individual	A	N	09/12/2011	12:41:26	Approved by Daniel Douglas	
☐	30	Jessica Pasicznyk	Individual	A	N	09/12/2011	17:02:29	Review Pending by Jessica Pasicznyk	

Displaying 1

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/13/2011 17 08 52	**Prepared User.**	08 JESSICA PASICZNYK GSA GOV
Award Status:	Final	**Last Modified Date.**	09/13/2011 17 11 34	**Last Modified User:**	08 JESSICA PASICZNYK GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS25	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)* :	09/13/2011
Effective Date *(mm/dd/yyyy)* :	09/13/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$74,920 00	$35,967,469 00
Base And Exercised Options Value:	$74,920.00	$35,967,469 00
Base And All Options Value:	$74,920.00	$35,967,469.00
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:	JC000	**Contracting Office Name:**	GSA/PBS/MOUNTAIN-PLAINS SERVICE CE
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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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)*	[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:	Not 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 %

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, Colorado 80202		CONTRACTOR: Matsuo Engineering Centerre Construction JV, 760 Devinney Court, Golden, Colorado 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO: PS25	

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 complete all door and wood trim restoration to match historical character and design intent.

2 DESCRIPTION OF MODIFICATION

This modification adds funds to refinish the remainder of doors and wood trim on the second floor of the NCH building so that all doors and trim will match the historical character and intent of the remodel All work will be done in conjunction with the rest of the wood restoration being done in the space. There is no time extension associated with this modification

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

Matsuo Centerre JV is currently in the building performing work of similar scope, specifically in the space on second floor. This will be done in conjunction with the other wood restoration work being completed It is in the best interest of the Government to award this modification to Matsuo Centerre.

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
08/31/2013	08/31/2013		$ 74,920 00

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

All work will be done in conjunction with other remodel work on the second floor. This will not delay the completion date of the project.

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

SIG[redacted]	DATE 09/23/2011
SIG[redacted]	DATE 09/23/2011

(b) (6)

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.

(b) (5)

(b) (5)

(b) (5)

(b) (5)

GSA

JACOBS

SOW – Strip and Refinish Maintenance of Doors

A-E Design SCOPE OF WORK

NEW CUSTOM HOUSE

Denver, Colorado

August 25, 2011

A. Design Program:

1. Project Summary:

   a. The General Services Administration, Region 8 is initiating a project to refinish the existing doors and trim at the Custom House Building.

2. Project Background

   a. The New Custom House located at 721 19th street in Denver Colorado is currently being renovated. All of the new doors, transoms and sidelights and trim in the building are being installed to match the historic character and intent. GSA would like to refinish the existing corridor doors and trim at the 1st, 2nd, 3rd and 4th floors and the lobby.

3. Goals and Objectives

   a. As Architect-Engineer (A-E) Matsuo- Centerre shall conduct all field and paper surveys necessary to provide for the refinishing of the existing doors and trim. All existing wood doors in the corridor including the wood trim on both sides of the corridor doors at the 1st, 2nd, 3rd and 4th floors shall be stripped, sanded and refinished with a new stain. Any repairs required to the doors and trim shall be included. The existing hardware may need to be removed and reinstalled with the new door finish. Any steel doors such as the exit doors in the corridors shall be repainted. Provide tempered glass panels in the wood doors with glass panels. The glass panel shall be a textured glass panel to match the existing historic glass. Any wood finish in the lobby including the trim and base will be stripped, sanded and refinished. All colors and stains will be chosen by the GSA and Regional Historic Officer. Provide a separate mockup pending the approval of the bid options for GSA approval for 1.) The finish at the typical corridor door on each floor, 2.) Lobby finish work and 3.) Glass panel at the door. Provide qualifications of subcontractors and previous job experience for GSA approval. Work shall conform with the New Custom House ARRA modernization contract documents and with all applicable Codes and Standards.

4. Scope of the Design Work

   a. The A-E shall prepare all drawings and specifications necessary to direct the construction of the desired improvements in conjunction with the larger project.

b. Design Requirements shall be in conformance with those of the modernization project contract documents.

c. Design Proposal should be provided as follows:

a) Base Bid – 4th Floor corridor only

b) Bid Option 1 – 1st Floor corridor only

c) Bid Option 2 – 2nd Floor corridor only

d) Bid Option 3 – 3rd Floor corridor only

e) Provide a cost for all of the work in the lobby.

f) Provide a per door cost for replacement of the glass panel.

g) Provide a cost to repaint the steel corridor doors.

h) Provide a cost to refinish all wood doors, sidelights and wood base trim within the MEPS space on the 2nd floor.

5. Standards and Guidelines

a. The design shall be accomplished in strict accordance with all applicable standards and guidelines as set forth in the contract.

b. All work shall be accomplished following the Secretary of the Interior's Standard for Historic Preservation.

6. Scheduling of Work

a. To be determined.

7. Asbestos

a. Asbestos is present at the building. Design and Construction shall proceed accordingly.

8. Attachments

a. None

9. Design Schedule and Submittals:

a. All documents will be submitted as defined in the core Design/Build contract. All design service submittal and approvals will be in accordance with the project schedule, and submittals shall be the same as those required by the design/build contract.

B. Design Services, Drawings and Specifications:

1. Provide Design services, drawings and specifications to accomplish the work described herein.
2. Design Services, drawings, specifications and submittals shall be in conformance with the Design/Build contract for the ARRA modernization.

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

September 12, 2011

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

Subject: NCH – Strip and refinish maintenance of doors at 2nd Floor

This quote is provided at the request of the GSA for the purpose of refinishing the doors and associated trim on the corridor doors. Quote is based on the revised Scope of Work provided by Jacobs dated August 25, 2011, but received September 1, 2011 and numerous conversations with Len Wilson, Kristy Fantz and Mike Hogan after the receipt of the RFP.

Due to the short turn around the field surveys were limited in scope. The work includes refinishing the doors and frames to match a yet to be provided stain sample from the GSA. The color is assumed to be somewhat on the darker side similar to a number of the doors on the 4th floor. The "green" color in the 1st floor is not considered to be the color to be used.

All doors and casing are included to be finished on the corridor side and the interior side of each door.

2nd floor Additional Doors and Base

- Includes refinishing all the wood doors, base and sidelights on the second floor, except those provided under separate proposal dated 9/4/11 for the 2nd floor corridors. See Proposal for Door and Trim Refinishing Dated 8/4/11.
- Excludes replacing any door glass or sidelight glass for doors included in this particular quote.
- Includes refinishing wood doors and sidelights remaining after MEPS remodel.
- Includes refinishing wood base in those rooms that currently have wood base.
- Includes refinishing of the sidelights associated with doors priced in this proposal.
- Includes replacing the existing door number on the glass in the doors. Personal suite names are not included.

Pricing (b) (4)

Exclusions

- Excludes all doors and trim on the tiled corridor on the 2nd floor. Excludes refinishing of the sidelights associated with these doors. See Proposal for Door and Trim Refinishing Dated 8/4/11.
- Excludes refinishing 1 cased opening in the 2nd floor corridor. See Proposal for Door and Trim Refinishing Dated 8/4/11.
- Excludes 13 doors on the second floor, which do not open directly on to the corridor (These are doors 257B, 213, 202, 262A, 272C, 272A, 274, 282, 284, 286, 290, 294, 296). Excludes refinishing of the sidelights associated with these doors. See Proposal for Door and Trim Refinishing Dated 8/4/11.
- Excludes refinishing of door currently on the 2nd floor that will be demolished during the MEPS remodel.
- New hardware of any kind.
- Marble.

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

Sincerely,

[redacted]

Mark Euwema
Project Manager

(b) (4)

(b) (4)

(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	5 PROJECT NO (if applicable)
PS24	SEP 12, 2011	8PSC-11-0249	

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 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, 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 $9,996.00
Modification Obligated Amount $9,996 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: Changes FAR 52 243-4 Construction
	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)
ALLAN MATSUO, PRINCIPAL

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Jessica Pasicznyk, Contracting Officer
303-236-0879 jessica pasicznyk@gsa.gov

15B CONTRACTOR/OFFEROR
(b) (6) [redacted]
(Signature of person authorized to sign)

15C DATE SIGNED 9/12/11

16B. UNITED STATES OF AMERICA
(b) (6) [redacted]
(Signature of Contracting Officer)

16C DATE SIGNED SEP 12, 2011

(b) (5)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) Fireproofing Repair				
0030	Repair damaged fire proofing on steel beams and roof decking on the 5th floor at the U.S. Custom House.	1.00	EA	9,996.00	9,996.00
	Accounting and Appropriation Data: PN0I00385 2011.192x.08.PG61.P082C001.H08.PGA21.Y080DISC.CO0006ZZ $10,000.00 PR NUMBER: 8PSC-11-0249 SHIP TO: GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838 FOB : Destination				

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	09/13/2011 15 31 39	**Prepared User:**	08 JESSICA PASICZNYK GSA GOV
Award Status:	Final	**Last Modified Date:**	09/13/2011 15 32 17	**Last Modified User:**	08 JESSICA PASICZNYK GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID	4740	GS08P10JBC0007	PS24	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)* :	09/12/2011
Effective Date *(mm/dd/yyyy)* :	09/12/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$9,996 00	$35,892,549 00
Base And Exercised Options Value:	$9,996 00	$35,892,549 00
Base And All Options Value:	$9,996 00	$35,892,549 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:	JC000	**Contracting Office Name:**	GSA/PBS/MOUNTAIN-PLAINS SERVICE CE
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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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)***	[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

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-11-0249		SEP 07, 2011	

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

8PSCWC - DENVER
GSA/PBS COLORADO SVS CENTER
999 18TH STREET
NORTH TOWER, SUITE 475
DENVER CO 80202-1838

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

8PSCWC - DENVER
GSA/PBS COLORADO SVS CENTER
999 18TH STREET
NORTH TOWER, SUITE 475
DENVER CO 80202-1838

8 FOR INFORMATION CALL (Name and Telephone Number)

Randy Gutirrez 303-236-8000 x 3042

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: $10,000.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL

Dan Douglas 9/12/2011

20b. SIGNATURE | DATE

21a. TYPED NAME OF REQUISITIONER

Randy Gutirrez

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/PROCUREM... REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-11-0249	3 ACT NUMBER	4 DATE PREPARED SEP 07, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Fireproofing Repair				
0001	Repair damaged fire proofing on steel beams and roof decking on the 5th floor at the U.S Custom House.	1 00	EA	10000.00	10000 .00
	Account Code: PN0I00385.2011.192x.08.PG61.P082C001.H08 .PGA21 Y080DISC CO0006ZZ. . Cost Applied: $10,000 00				
	GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838				
	FOB Designation: Destination				

Home - Inbox - My Profile - Help - Business Rules/Custom Help - Links - Lo

ComprizonRequest

Document. 8PSC-11-0249 | USCH Firproofing Repair

Requisition Review & Approval Management

User: Jessica Pasicznyk
Version: 8.9.5 SP1 Screen ID

Req Review & Approval Mgmt Menu

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

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model

Displaying 1

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Con
☐	10	Marlena Schittone	Individual	A	N	09/08/2011	09:25:24	Approved by Marlena Schittone	
☐	20	Daniel Douglas	Individual	A	N	09/12/2011	12:44:17	Approved by Daniel Douglas	
☐	30	Jessica Pasicznyk	Individual	A	N	09/12/2011	13:13:24	Review Pending by Jessica Pasicznyk	

Displaying 1

(b) (5)

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(b) (5)

4100 E. Mississippi Avenue, Suite 1225 | Denver, CO 80246
P. 303.220.9400 | F. 303 220.9893

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		
LOCATION: New Custom House, 721 19th Street, Denver, CO 80202		CONTRACTOR
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO: PS24	

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.

Life Safety issue was discovered on the 5th floor, this will provide fireproofing to that floor

2 DESCRIPTION OF MODIFICATION

This modification adds fireproofing to structural components lacking sufficient fireproofing and will effectively meet life safety code. This modification is a result of RFI 56 labeled Fireproofing at Exposed Beams and Deck Patching. This will increase the contract by $9996 bringing the total value of the contract to $35,892,549 00

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

Currently the contractor is working in this space with all ceilings exposed It would be in the best interest of the Government to award this modification to Matsuo Centerre to do this work along with the current work being done in the ceilings

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
08/31/2013			$ 9,996.00

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]	9/12/11
[redacted]	DATE 9/12/11

(b) (6)

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

(b) (5)

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(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

U.S. General Services Administration

SCOPE OF WORK

CUSTOM HOUSE 5TH FLOOR FIREPROOFING REPAIR

Project Location

- U.S. Custom House, 5th Floor

Project Points of Contact

- Len Wilson, Contracting Officer

  Phone: 303-236-2839

  Randy Gutirrez, Assistant Project Manager

  Phone: 303-236-1086

Project Scope

- Patch damaged beam fireproofing at beams adjacent to NE and NW elevator lobbies and within NE and NW restroom lobbies. Patching methods and materials shall comply with UL standards to the greatest extent practical.
- Install drywall bulkheads around lobby beams to allow for sufficient fireproofing thickness under beams.
- Patch roof deck locations where hangar connections have damaged existing fireproofing. Patching shall comply with UL standards to the greatest extent possible.

Rocky Mountain Region

Denver Federal Center

Service Center (8PD)

P.O. Box 25546

Building 41, Room 240

Denver Federal Center

Denver, CO 80225-0546

www.gsa.gov/r8

(b) (4)

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(b) (5)

(b) (5)

(b) (5)

Matsuo - Centerre
Engineering Construction
A Joint Venture

New Custom House Modernization

RFI 056
August 31, 2011
Revised 9/8/11

Fireproofing at 5th Floor Beams and Decking:
At both the NE and NW elevator lobbies and adjacent restrooms at the 5th floor a beam supporting the penthouse structure above has had the fireproofing scraped off in prior renovations to install conduit, piping and a partition wall. See attached photos.

Additionally, there are numerous locations where duct supports and other attachments have been connected to the steel deck roof structure above the 5th floor and the fireproofing at these locations has been removed.

These installations do not meet the life safety code.

Recommended solution at Beams:
Place Cafco Fiber Patch (manufacturer recommended patch material for Blaze Shield, see attached cut sheets) hand packed and spray applied fire-resistive material at the beam locations. The Cafco Fiber Patch will be hand packed and sprayed over the conduits, piping and other items mounted against the beams. All areas at the top and middle of the beams will be coated to provide the required thickness of fireproofing. All areas at bottom flange of the beams will be coated to the maximum extent possible to cover the beam, conduits, piping and other items mounted to the beams. Many of these items attached to the beam penetrate the fireproofing barrier. These items will be remain in the existing location in accordance with NFPA 101, Section 4.6.4.2.

In order to provide the maximum coverage of the Cafco Fiber Patch material at the pipe crossing, a drywall bulkhead will be installed below the beam to replace the existing section of grid and ACT ceiling at both east and west corridors. This bulkhead will be installed to provide adequate spacing between the beam, new fireproofing and the ceiling material See attached sketches RFI 56 Sketch 001 and RFI 56 Sketch 002.

Recommended solution at Decking:
Place Cafco Fiber Patch hand packed or spray applied fire-resistive material at the deck and surround the attachment to provide a continuous fireproofing layer at the deck. The legs of any attached supports where fireproofing has been previously removed will be sprayed down 2" from the deck to provide protection.

Pricing:
- Furnish and Install fireproofing at the NE and NW lobby and adjacent restroom where fireproofing has been removed from exposed beams by prior construction.
- Furnish and Install fireproofing to cover exposed beams and attached conduits, piping and other items to meet code as closely as possible.

4100 E Mississippi Avenue, Suite 1225 | Denver, CO 80246
P. 303.220 9400 | F. 303.220.9893

- Please note, the newly installed fireproofing barrier will not fully meet the UL requirements for beams due to the conduit and piping attachments, but the penetrating piping and conduits will remain in the existing location in accordance with NFPA 101, Section 4.6.4.2.
- Extend a new drywall bulkhead down as shown on the attached sketch to provide clearance for required thickness of fireproofing.
- Remove and replace the existing valances over the adjacent windows at 4 locations. Valances will be modified to allow for new drywall bulkhead, but will maintain the same elevation at the bottom of the valances to match the remainder of the valances on the floor.
- Patch fireproofing at exposed deck locations where exposed by the 5th floor demolition for the NCH Modernization renovation. Potential other locations where fireproofing has been previously removed, but are not exposed by the 5th floor demolition are excluded from this pricing.
- This includes only those areas as indicated on attached pictures and sketches and does not include possible future conditions that have yet to be exposed.
- Specifically excludes fireproofing at the courtroom side of the beam located above the courtroom soffit.

Fireproofing at Exposed Beams and Deck Patching: (b) (4)

Please verify the recommendations listed above are acceptable to the GSA.

Sincerely,

Jesse Steinert

Project Manager
Matsuo-Centerre

4100 E Mississippi Avenue, Suite 1225 | Denver, CO 80246
P. 303.220.9400 | F. 303.220.9893

(b) (4)

(b) (4)

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(b) (4)

(b) (4)

Matsuo Centerre Joint Venture

REQUEST FOR INFORMATION
No. 00056

TITLE: Fire Proofing @ 5th Flr Beams/Decks

DATE: 8/30/2011

PROJECT: NCH Matsuo Centerre JV

JOB: 51002MC

TO: Attn: Kristy Fantz
General Services Administration
BLDG 41 DFC
PO Box 25546
Denver, CO 80225-0546
Fax: 303.236.7256

STARTED:

COMPLETED:

REQUIRED: 9/6/2011

REQUEST:

See attached RFI write up, pictures, cut sheets, and sketches.

Requested By: Matsuo Centerre Joint Venture

Date: _____

Signed: _____
Allan Matsuo

Expedition ®

ANSWER:

Answered By: General Services Administration

Date: _____

Signed: _____
Kristy Fantz

New Custom House Modernization

RFI 056
August 31, 2011

Fireproofing at 5th Floor Beams and Decking:
At both the NE and NW elevator lobbies and adjacent restrooms at the 5th floor a beam supporting the penthouse structure above has had the fireproofing scraped off in prior renovations to install conduit, piping and a partition wall. See attached photos.

Additionally, there are numerous locations where duct supports and other attachments have been connected to the steel deck roof structure above the 5th floor and the fireproofing at these locations has been removed.

These installations do not meet the life safety code.

Recommended solution at Beams:
Place Cafco Fiber Patch (manufacturer recommended patch material for Blaze Shield, see attached cut sheets) hand packed and spray applied fire-resistive material at the beam locations. The Cafco Fiber Patch will be hand packed and sprayed over the conduits, piping and other items mounted against the beams. All areas at the top and middle of the beams will be coated to provide the required thickness of fireproofing. All areas at bottom flange of the beams will be coated to the maximum extent possible to cover the beam, conduits, piping and other items mounted to the beams. Many of these items attached to the beam penetrate the fireproofing barrier. These items will be remain in the existing location in accordance with NFPA 101, Section 4.6.4.2.

In order to provide the maximum coverage of the Cafco Fiber Patch material at the pipe crossing, a drywall bulkhead will be installed below the beam to replace the existing section of grid and ACT ceiling at both east and west corridors. This bulkhead will be installed to provide adequate spacing between the beam, new fireproofing and the ceiling material. See attached sketches RFI 56 Sketch 001 and RFI 56 Sketch 002.

Recommended solution at Decking:
Place Cafco Fiber Patch hand packed or spray applied fire-resistive material at the deck and surround the attachment to provide a continuous fireproofing layer at the deck. The legs of any attached supports where fireproofing has been previously removed will be sprayed down 2" from the deck to provide protection.

Pricing:
- Furnish and Install fireproofing at the NE and NW lobby and adjacent restroom where fireproofing has been removed from exposed beams by prior construction.
- Furnish and Install fireproofing to cover exposed beams and attached conduits, piping and other items to meet code as closely as possible.
- Please note, the newly installed fireproofing barrier will not fully meet the UL requirements for beams due to the conduit and piping attachments, but the penetrating

piping and conduits will remain in the existing location in accordance with NFPA 101, Section 4.6.4.2.

- Extend a new drywall bulkhead down as shown on the attached sketch to provide clearance for required thickness of fireproofing.
- Remove and replace the existing valances over the adjacent windows at 4 locations. Valances will be modified to allow for new drywall bulkhead, but will maintain the same elevation at the bottom of the valances to match the remainder of the valances on the floor.
- Patch fireproofing at exposed deck locations where exposed by the 5th floor demolition for the NCH Modernization renovation. Potential other locations where fireproofing has been previously removed, but are not exposed by the 5th floor demolition are excluded from this pricing.
- This includes only those areas as indicated on attached pictures and sketches and does not include possible future conditions that have yet to be exposed.
- Specifically excludes fireproofing at the courtroom side of the beam located above the courtroom soffit.

Fireproofing at Exposed Beams and Deck Patching: (b) (4)

Please verify the recommendations listed above are acceptable to the GSA.

Sincerely,

Jesse Steinert

Project Manager
Matsuo-Centerre

(b) (4)

(b) (4)

(b) (4)

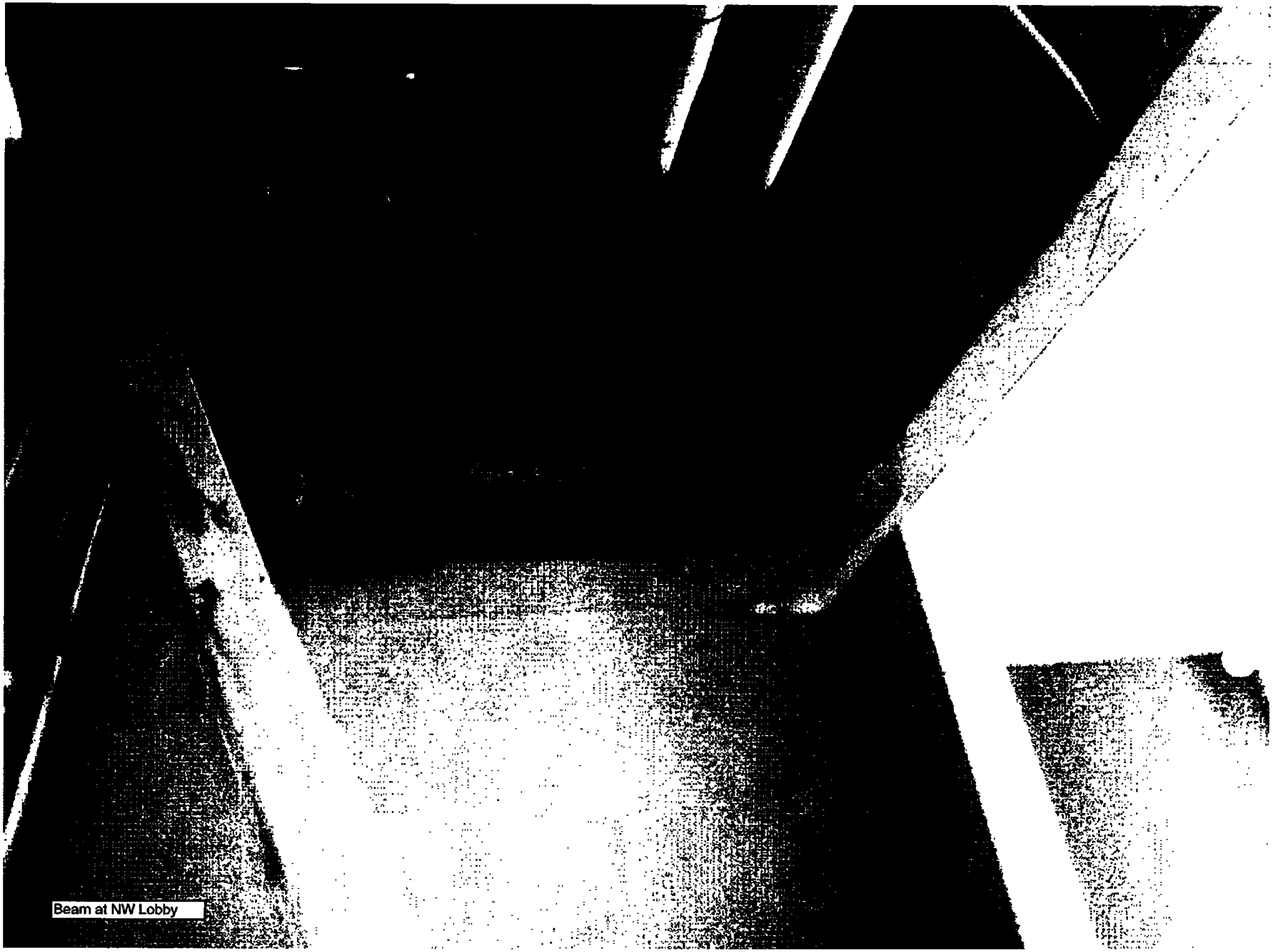
Beam at NE Lobby

Beam at NE Lobby

Restroom at NE Lobby

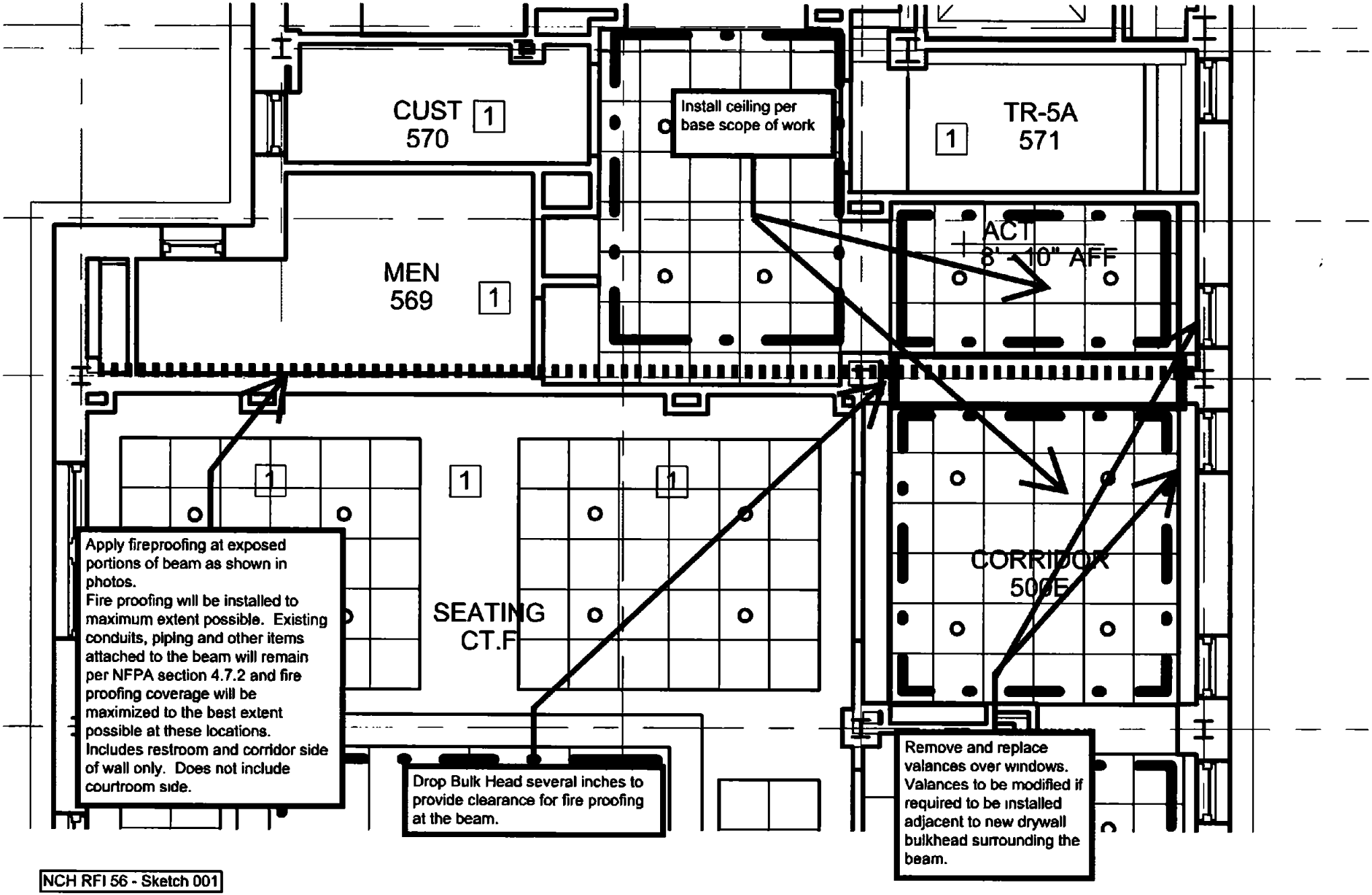
Beam at NW Lobby

Beam at NW Lobby

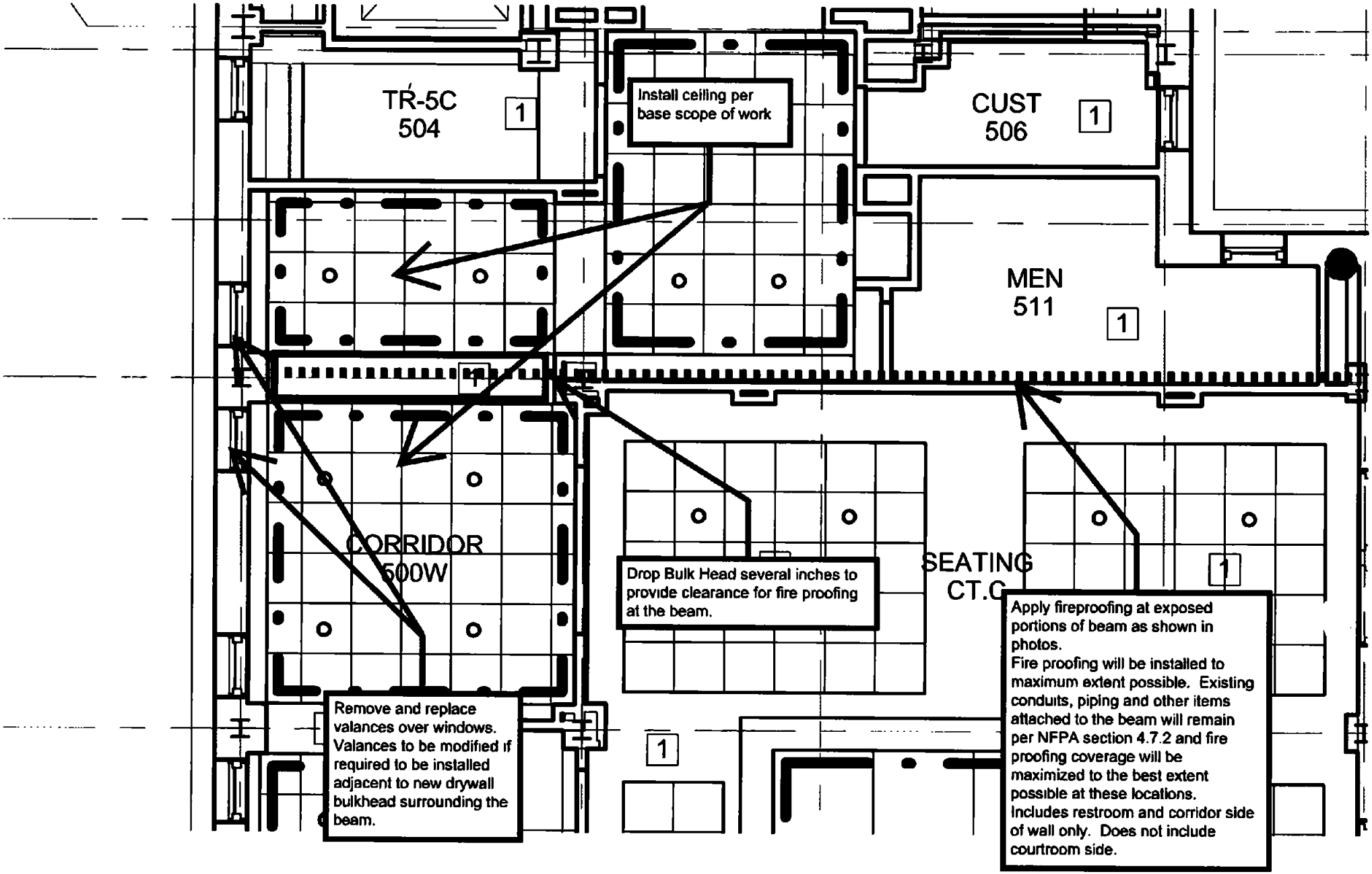

Beam at NW Lobby

Restroom at NW Lobby

Restroom at NW Lobby



NCH RFI 56 - Sketch 001



NCH RFI 56 - Sketch 002

CAFCO® FIBER-PATCH

Product to be used for patching at beams and decking. Manufacturer's recommended patching product to meet UL Listing requirements for Blaze Shield.

PRODUCT

CAFCO FIBER-PATCH is a versatile, hand-applied fire resistive material designed for patching damaged CAFCO Dry Mix and Wet Mix Spray-Applied Fire Resistive Materials (SFRMs). FIBER-PATCH is easy to use and requires no special equipment. For small areas, it can be easily mixed in a 5 gallon (19 liter) bucket and applied by hand or trowel.

CAFCO FIBER-PATCH has excellent bonding characteristics and easily adheres to steel surfaces and the material being patched. When patching Dry Mix SFRMs, individual patches are limited to 3 ft^2 (0.3 m^2). Individual patch areas for Wet Mix SFRMs are limited to 1 ft^2 (0.1 m^2). For complete instructions, please refer to the CAFCO FIBER-PATCH Short Form Application Guide.

FEATURES

- UL Classified
- Single Component Mix
- Direct Hand Application
- Economical and Easy to Apply

FIRE RESISTANCE RATINGS

CAFCO FIBER-PATCH has been tested by Underwriters Laboratories, Inc. (UL) for fire endurance as a patching material in accordance with ASTM E119 (UL 263). CAFCO FIBER-PATCH is classified for use in most UL designs.

Physical Performance

Characteristic	ASTM Method	Values*
Density	E605	22 pcf (352 kg/m^3)
Cohesion/Adhesion	E736	150 psf (7.2 kPa)
Compressive Strength	E761	750 psf (35.9 kPa)
Air Erosion Resistance	E859	Less than 0.025 g/ft^2 (0.27 g/m^2)
Combustibility	E136	Noncombustible
Coverage		13 Bd. Ft./Bag (30 m^2 @ 1mm)

* Values represent typical standard performance when applied in accordance with written application instructions.

ISOLATEK INTERNATIONAL is registered with the AIA Continuing Education System (AIA/CES)

For Further Information

CAFCO Technical and Sales Representatives are always available to lend assistance. Additional printed materials, including Material Safety Data Sheets, and other product literature, are available upon request. For more information about our CAFCO line of sprayed fire protection, thermal and acoustical treatments, Intumescent Coatings, thermal barriers and CAFCO-BOARD® or for the name of the Sales Representative in your area, please contact

In the United States: Isolatek International, Stanhope, New Jersey Tel: 800.631.9600 Fax: 973.347.9170
In Mexico & Central America: Cafco Mexico S.A. de C.V., Mexico D.F. Tel: 525.254.6683 Fax. 525.531.7826
In Andean Countries: Cafco Andina S.A., Santiago, Chile Tel: 562.719.0394
In Canada: Cafco Industries, Toronto (Ontario) Tel: 888 873.0003 Fax. 416.679.2933
In Asia/Pacific: Tel: 60.3.5121.3886 Fax: 60.3.5121.4886

For more detailed product information, visit our website at
www.cafco.com or contact us at technical@isolatek.com

ISOLATEK INTERNATIONAL

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The performance data herein reflect our expectations based on tests conducted in accordance with recognized standard methods under controlled conditions. The applicator, general contractor, property owner and/or user MUST read, understand and follow the directions, specifications and/or recommendations set forth in Isolatek International's publications concerning use and application of these products and should not rely merely on the information contained in this product data sheet. Isolatek International is not responsible for property damage, bodily injuries, consequential damages or losses of any kind that arise from or are related to the applicator's, general contractor's or property owner's failure to follow the recommendations set forth in Isolatek International's publications. The sale of these products shall be subject to the Terms and Conditions of Sale set forth in the Company's invoices.

Total Passive Fire Protection

6/11

ISOLATEK INTERNATIONAL

Product Characteristics - CAFCO® FIBER-PATCH

Properties	ASTM Method	Standard Value	Tested Value
Density	E605	N/A	22 pcf (352 kg/m^3)
Cohesion/Adhesion	E736	N/A	150 psf (7.2kPa)
Compressive Strength	E761	N/A	750 psf (35.9kPa)
Air Erosion Resistance	E859	N/A	Less than 0.025 g/ft^2 (0.27g/m2)
Combustibility	E136	N/A	Noncombustible

Cafco

SHORT FORM APPLICATION GUIDE

CAFCO® FIBER-PATCH

CAFCO® FIBER-PATCH is a versatile, hand applied fire protection material designed for patching damaged CAFCO spray-applied fire resistive materials. CAFCO FIBER-PATCH is easy to use and requires no special equipment. It is classified by Underwriters Laboratories, Inc. in all UL designs listing CAFCO BLAZE-SHIELD® Type DC/F, BLAZE-SHIELD Type II and BLAZE-SHIELD HP for areas up to 432 in.^{2} (0.3m^2) and in UL designs listing CAFCO 300, 300ES, 300SB, or CAFCO 400, limited to a maximum area of 144 in.^{2} (0.1m^2).

- DIRECT HAND APPLICATION
- UL APPROVED
- NONCOMBUSTIBLE
- SINGLE COMPONENT MIX
- ECONOMICAL AND EASY TO APPLY

MIXER RECOMMENDATIONS: 6 ft^3 (170 liter) capacity paddle type plaster mixer with rubber tipped blades Mixer should operate at approximately 40 RPM and should be clean prior to mixing

MIX TIME: Approximately 3 minutes until a plastic consistency is achieved

WATER REQUIREMENTS: 5 to 5 5 U S gallons (19 to 21 liters) of potable water per bag.

HAND MIXING: FIBER-PATCH may also be mixed manually with a mason's hoe or trowel in a large bucket as follows. Add one quart (1 liter) of water to one pound (0 5 Kg) of product Mix by hand or trowel in a 5 gallon (19 liter) bucket or other suitable container for 3 to 5 minutes until a plastic consistency is achieved

TOOLS/ACCESSORIES: As required for specific application but may consist of plastic pails or buckets, hawk, trowel, mason's hoe, stepladders, garden hose etc

Ensure surfaces are clean and free of dirt, oil , grease, loose mill scale, paints/primers (other than those approved), loose or poorly adhered fire protection material and any other materials that may impair adhesion. Prewet the steel and surrounding fire protection material with water prior to applying CAFCO FIBER-PATCH

APPLICATION TEMPERATURE: Maintain a minimum substrate and ambient temperature of 40°F (4°C) prior to, during and a minimum of 24 hours after application.

VENTILATION: Provide a minimum of 4 complete air exchanges per hour until the material is dry.

APPLICATION TECHNIQUES: Apply CAFCO FIBER-PATCH in multiple layers until the patch is at the required thickness as indicated in the applicable UL design Allow time for setting of one layer before applying the next. Never mix more CAFCO FIBER-PATCH than can be installed in 30 minutes CAFCO FIBER-PATCH is a setting material.
DO NOT retemper material once it has set

The performance data herein reflect our expectations based on tests conducted in accordance with recognized standard methods under controlled conditions. The applicator, general contractor, property owner and/or user MUST read, understand and follow the directions, specifications and/or recommendations set forth in Isolatek International's publications concerning use and application of these products, and should not rely merely on the information contained in this product data sheet Isolatek International is not responsible for property damage, bodily injuries, consequential damages, or losses of any kind that arise from or are related to the applicator's, general contractor's, or property owner's failure to follow the recommendations set forth in Isolatek International's publications.
The sale of these products shall be subject to the Terms and Conditions of Sale set forth in the Company's invoices.

ISOLATEK INTERNATIONAL™

41 Furnace Street, Stanhope, NJ 07874 Tel: (973) 347-1200 Fax. (973) 347-6730
Visit us at www.cafco.com or contact us at technical@isolatek com

WE SAVE LIVES

Health Hazard	1
Fire Hazard	0
Reactivity	0
Personal Protection	e

HMIS RATING

MATERIAL SAFETY DATA SHEET (OSHA 29 CFR 1910.1200)

NFPA RATING

Effective Date: December 28, 2009
Supersedes: January 25, 2008

SECTION I - PRODUCT INFORMATION

1. MANUFACTURER'S NAME AND ADDRESS:
   United States Mineral Products Company
   dba Isolatek International/CAFCO INDUSTRIES
   41 Furnace Street
   Stanhope, NJ 07874
   973-347-1200
2. EMERGENCY TELEPHONE NUMBER.
   CHEMTREC 703-527-3887
3. CHEMICAL NAME AND SYNONYMS
   Hand-Applied Fire Resistive Materials.
4. CHEMICAL FAMILY:
   Silicates and Calcium Sulfates
5. FORMULA:
   Slag Wool and Inorganic Binders
6. TRADE NAMES AND SYNONYMS
   CAFCO® FIBER-PATCH

SECTION II – HAZARDOUS INGREDIENTS/IDENTITY INFORMATION

INGREDIENT	CAS NUMBER	OSHA PEL	ACGIH TLV-TWA
Slag Wool	65997-17-3	NE	1 fiber /cc
Powdered Binders & Fillers Nuisance Particulates	N/Ap	Total Dust: 15mg/m^3 Respirable fraction: 5/mg/m^3	10mg/m^3 3mg/m^3

SECTION III – PHYSICAL/CHEMICAL CHARACTERISTICS

1.	Boiling Point (°F).	N/Ap
2.	Vapor Pressure (mm Hg):	N/Ap
3.	Vapor Density (Air=1):	N/Ap
4	Solubility in Water:	Negligible
5.	Specific Gravity (H_2O=1):	>1
6.	Melting Point (°F):	>1800
7.	Evaporation Rate:	N/Ap
8.	Appearance and Odor:	White to gray fibrous nodules, low odor.
9.	Physical State:	Solid

SECTION IV – FIRE AND EXPLOSION HAZARD DATA

1.	Flash Point (Method used)	N/Ap
2.	Flammable Limits:	Noncombustible
3.	Extinguishing Media:	N/Ap
4.	Special Fire Fighting Procedures.	N/Ap
5.	Unusual Fire and Explosion Hazards:	None

SECTION V – REACTIVITY DATA

1.	Stability:	Stable
	Conditions to Avoid:	Contact with strong acids
2.	Incompatibility (Materials to Avoid):	Strong Acids
3.	Hazardous Decomposition Products:	CO,CO_2
4.	Hazardous Polymerization:	Will not occur
	Conditions to Avoid:	N/Ap

NE = Not Established
N/Ap = Not Applicable

SECTION VI - HEALTH HAZARD DATA

Primary Routes of Entry: Inhalation, Skin and Eye Contact, Ingestion.

Acute: Slag wool and other nuisance particulates may cause transitory skin irritation (itching) and possible irritation of eyes and upper respiratory tract.

Carcinogenicity: NTP - NO OSHA – NO IARC – 3 (Not classifiable as to human carcinogenicity)

Medical Conditions Aggravated by Exposure: Any condition, which may be aggravated by mechanical irritants.

Emergency and First Aid Procedures:

Eye Contact:	*Flush with water.
Skin Contact:	*Wash with water. Launder clothing separate from other garments.
Inhalation:	*Remove to fresh air.
Ingestion:	Do not induce vomiting. Seek immediate medical attention.

*If irritation persists, seek medical attention.

USE NORMAL PERSONAL HYGIENE AFTER CONTACT TO EMOVE ANY MATERIAL CONTAMINANTS.

SECTION VII – PRECAUTIONS FOR SAFE HANDLING AND USE

1. Steps to be taken in case material is released or spilled:
   Sweep up and place in disposal containers. Avoid inhalation of dust.
2. Waste Disposal Method: Land Fill - in accordance with local, state, and federal regulations.
3. Precautions to be taken in handling and storing:
   Avoid inhalation of dust during use. Avoid skin and eye contact. Use normal personal hygiene to remove material contaminants.

SECTION VIII – CONTROL MEASURES

1.	Respiratory Protection:	Use NIOSH approved dust mask or equivalent for nuisance dust
2.	Ventilation.	Sufficient to maintain dust levels below TLV.
3.	Protective Gloves:	Wear cloth gloves.
4	Eye Protection:	Wear proper eye protection.
5	Other Protective Equipment:	Wear Loose fitting long sleeve shirt and pants.

SECTION IX – PREPARATION INFORMATION

Prepared By: Research Department, U.S.A.
Telephone: (973) 347-1200
Effective Date: December 28, 2009 **Supersedes: January 25, 2008**

The information contained herein is based on data considered accurate. However, no warranty is expressed or implied regarding the accuracy of this data or the results to be obtained from the use thereof. VENDOR SPECIFICALLY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event shall the vendor be liable for special, indirect or consequential damages.

Vendor assumes no responsibility for injury to vendee or third persons proximately caused by the material if reasonable safety procedures are not adhered to as stipulated in this data sheet. Additionally, vendor assumes no responsibility for injury to vendee or third persons proximately caused by abnormal use of the material even if reasonable safety procedures are followed. Furthermore, vendee assumes all risks in his use of the material.

BLAZE-SHIELD® II

Spray-Applied Fire Resistive Material

Not to be used for patching Blaze Shield is shown for reference only for UL listing and testing information.

CAFCO® BLAZE-SHIELD II is a portland cement based spray-applied fire resistive material (SFRM) designed to provide fire resistive ratings for structural steel and concrete in commercial construction.

Applied directly to deck, steel beams, columns or concrete surfaces, the outstanding value and proven fire resistive performance of BLAZE-SHIELD II make it an excellent choice for concealed commercial environments.

BLAZE-SHIELD II is applied exclusively by CAFCO licensed and trained contractors. Our technical staff works closely with building team members to meet all fire protection needs.

Code Compliances

CAFCO BLAZE-SHIELD II satisfies the requirements of the following:

- IBC—International Building Code
- SBCCI—Southern Building Code Congress International (Report No. 9423E)
- ICBO—International Conference of Building Officials (Report No. 1244)
- BOCA—Building Officials and Code Administrators International
- New York City—MEA
- NBC—National Building Code of Canada, Sections 2.5, 3.1.5, and 3.1.7

Major Specifications

BLAZE-SHIELD II complies with the requirements of the following specifications:

- General Services Administration (GSA): AIA/SC/GSA: 07811
- Department of the Navy NAVFACENGCOM Guide Specification NFGS 07810, Sprayed-On Fireproofing
- Veterans Administration (VA): H-08-1
- U.S. ARMY Corps of Engineers. CEGS-07811
- U.S. Environmental Protection Agency (EPA): Regulation 40
- Construction Specification Canada (CSC) TEK-AID

Fire Test Performance

CAFCO BLAZE-SHIELD II has been extensively tested for fire endurance by Underwriters Laboratories, Inc. (UL) and Underwriters Laboratories of Canada (ULC) in accordance with ASTM E119 (UL 263, CAN/ULC-S101).

These tests have resulted in ratings of up to 4 hours for:

- Floor Assemblies
- Beams
- Joists
- Columns
- Roof Assemblies
- Walls and Partitions

BLAZE-SHIELD II has also been tested in accordance with ASTM E84 and CAN/ULC-S102 and has the following Surface Burning Characteristics:

Flame Spread 0
Smoke Developed 0

Thermal Properties

The unique formulation of CAFCO BLAZE-SHIELD II makes it a very effective thermal insulator. This benefit is important in reducing heat loss, particularly when applied to the underside of a roof deck. The R-value added by BLAZE-SHIELD II may allow a reduction in roof insulation.

Product	Conductivity (k)*	Resistance (R/inch)
BLAZE-SHIELD II	0.30 BTU in/hr ft² °F @ 75°F (0 043 W/mK @ 24°C)	3 33

*When tested in accordance with ASTM C518

Acoustical Properties

As an efficient sound-absorbing material, BLAZE-SHIELD II adds value to the fire protection application in areas where high-noise levels are anticipated. Typical acoustical performance is as follows:

Product	Thickness	Base	NRC Rating*
BLAZE-SHIELD II	1/2 inch (13 mm)	Deck & Beam	0 75
BLAZE-SHIELD II	1 inch (25 mm)	Solid	0.75

*When tested in accordance with ASTM C423

Physical Performance

Characteristic	ASTM Method	Standard Performance*	Tested Performance**
Density	E605	15 pcf (240 kg/m³)	16 pcf (256 kg/m³)
Combustibility	E136	Noncombustible	Noncombustible
Cohesion/Adhesion	E736	150 psf (7 2 kPa)	360 psf (17 2 kPa)
Deflection	E759	No Cracks or Delaminations	No Cracks or Delaminations
Bond Impact	E760	No Cracks or Delaminations	No Cracks or Delaminations
Compressive Strength	E761	750 psf (35 9 kPa)	2,380 psf (114 kPa)
Air Erosion Resistance	E859	Less than 0 025 g/ft² (0 27 g/m²)	0 000 g/ft² (0 000 g/m²)
Corrosion Resistance	E937, Mil Std 810	Does Not Promote Corrosion of Steel	Does Not Promote Corrosion of Steel
Sound Absorption	C423		0 75 NRC, 1/2" (13mm) onto deck and beam

* Standard performance based on General Services Administration AIA/SC/GSA/07811 except for density, which is based on UL. Refer to UL design for density requirement

** Values represent independent laboratory tests under controlled conditions

ISOLATEK INTERNATIONAL™

BLAZE-SHIELD II Guide Specification

PART 1 – GENERAL

1.1 Work Included

1.1.1 Provide all labor, materials, equipment and services necessary for, and incidental to, the complete and proper installation of all spray-applied fire resistive material and related work as shown on the drawings or where specified herein and in accordance with all applicable requirements of the Contract Documents

1.1.2 The material and installation shall conform to the applicable building code requirements and the requirements of all authorities having jurisdiction

1.2 Quality Assurance

1.2.1 Work shall be performed by a firm with expertise in the installation of fire protection or similar materials. This firm shall be licensed or otherwise approved by the spray-applied fire resistive material manufacturer

1.2.2 Before proceeding with the fire protection work approval of the proposed material thicknesses and densities shall be obtained from the architect and other applicable authorities having jurisdiction

1.3 Related Sections

1.3.1 Section 05100 - Structural Steel
1.3.2 Section 05300 - Metal Decking
1.3.3 Section 07200 - Insulation
1.3.4 Section 07270 - Firestopping
1.3.5 Section 07812 - Intumescent Coatings
1.3.6 Section 09200 - Lath and Plaster
1.3.7 Section 09900 - Painting

1.4 References

A. ASTM E84 - Surface Burning Characteristics of Building Materials
B. ASTM E119 - Fire Tests of Building Construction and Materials.
C. ASTM E136 - (Noncombustibility) Behavior of Materials in a Vertical Tube Furnace at 750°C
D. ASTM E605 - Thickness and Density of Sprayed Fire-Resistive Materials Applied to Structural Members
E. ASTM E736 - Cohesion/Adhesion of Sprayed Fire-Resistive Materials Applied to Structural Members
F. ASTM E759 - Effect of Deflection of Sprayed Fire Resistive Materials Applied to Structural Members
G. ASTM E760 - Effect of Impact on Bonding of Sprayed Fire-Resistive Materials Applied to Structural Members
H. ASTM E761 - Compressive Strength of Sprayed Fire-Resistive Materials Applied to Structural Members
I. ASTM E859 - Air Erosion of Sprayed Fire-Resistive Materials Applied to Structural Members
J. ASTM E937 - Corrosion of Steel by Sprayed Fire-Resistive Materials Applied to Structural Members
K. CAN/ULC-S101 - Standard Methods of Fire Tests of Building Construction and Materials
L. CAN/ULC-S102 Steiner Tunnel Test
M. CAN4-S114 Standard Test Method for Determination of Noncombustibility in Building Materials

1.4.1 Underwriters Laboratories, Inc. (UL) Fire Resistance Directory

1.4.2 Underwriters Laboratories of Canada (ULC) List of Equipment and Materials

1.4.3 Uniform Building Code Standard No. 7-6 (current edition) Thickness and Density Determination for Spray-Applied Fire Protection

1.4.4 AWCI Publication Technical Manual 12-A Standard Practice for the Testing and Inspection of Field Applied Sprayed Fire Resistive Materials, an Annotated Guide

1.5 Submittals

1.5.1 Manufacturer's Data: Submit manufacturer's specifications, including certification as may be required to show material compliance with Contract Documents

1.5.2 Test Data: Independent laboratory test results shall be submitted for all specified performance criteria

1.6 Delivery, Storage and Handling

1.6.1 Deliver materials to the project in manufacturer's unopened packages, fully identified as to trade name, type and other identifying data. Packaging shall bear the UL and ULC labels for fire hazard and fire-resistance classifications

1.6.2 Store materials above ground in a dry location, protected from the weather. Damaged packages found unsuitable for use should be rejected and removed from the project

1.7 Project Conditions

1.7.1 When the prevailing outdoor temperature at the building is less than 40° F (4° C), a minimum substrate and ambient temperature of 40° F (4° C) shall be maintained prior to, during, and a minimum of 24 hours after application of spray-applied fire resistive material. If necessary for job progress General Contractor shall provide enclosures with heat to maintain temperatures

1.7.2 General Contractor shall provide ventilation to allow proper drying of the spray-applied fire resistive material during and subsequent to its application

1.7.2.1 In enclosed areas ventilation shall not be less than 4 complete air changes per hour

1.8 Sequencing/Scheduling

1.8.1 All fire protection work on a floor shall be completed before proceeding to the next floor

1.8.2 The Contractor shall cooperate in the coordination and scheduling of fire protection work to avoid delays in job progress

PART 2 – PRODUCTS

2.1 Acceptable Manufacturers: The spray-applied fire resistive material shall be manufactured under the CAFCO brand name by authorized producers

2.2 Materials

2.2.1 Materials shall be BLAZE-SHIELD II (UL/ULC designation Type II) applied to conform to the drawings, specifications and following test criteria

2.2.1.1 Deflection: When tested in accordance with ASTM E759, the material shall not crack or delaminate when the non-concrete topped galvanized deck to which it is applied is subjected to a one-time vertical centerload resulting in a downward deflection of 1/120th of the span

2.2.1.2 Bond Impact: When tested in accordance with ASTM E760, the material shall not crack or delaminate from the concrete topped galvanized deck to which it is applied

2.2.1.3 Cohesion/Adhesion (bond strength): When tested in accordance with ASTM E736 the material applied over uncoated or galvanized steel shall have an average bond strength of 150 psf (7.2 kPa)

2.2.1.4 Air Erosion: When tested in accordance with ASTM E859, the material shall not be subject to losses from the finished application greater than 0.025 grams per sq. ft. (0.27 grams per square meter)

2.2.1.5 Compressive Strength: When tested in accordance with ASTM E761, the material shall not deform more than 10 percent when subjected to a crushing force of 750 psf (35.9 kPa)

2.2.1.6 Corrosion Resistance: When tested in accordance with ASTM E937, the material shall not promote corrosion of steel

2.2.1.7 Noncombustibility: When tested in accordance with ASTM E136 or CAN4-S114, the material shall be noncombustible

2.2.1.8 Surface Burning Characteristics: When tested in accordance with ASTM E84 or CAN/ULC-S102, the material shall exhibit the following surface burning characteristics:
Flame Spread: 0
Smoke Developed: 0

2.2.1.9 Density: When tested in accordance with ASTM E605 the material shall meet the minimum individual and average density values as listed in the appropriate UL / ULC design or as required by the authority having jurisdiction

2.2.2 The material shall have been tested and classified by Underwriters Laboratories, Inc. (UL) or Underwriters Laboratories of Canada (ULC) in accordance with the procedures of UL 263 (ASTM E119) or CAN/ULC-S101

2.2.3 Spray-applied fire resistive materials shall be applied at the approved minimum thickness and density to achieve the following ratings:
Floor assemblies ___hr
Roof assemblies ___hr
Beams ___hr
Girders ___hr
Columns ___hr
Joists ___hr

2.2.4 Potable water shall be used for the application of spray-applied fire resistive materials

2.2.5 Spray-applied fire resistive materials shall be free of all forms of asbestos, including actinolite, amosite, anthophyllite, chrysotile, crocidolite and tremolite. Material manufacturer shall provide certification of such upon request.

PART 3 – EXECUTION

3.1 Preparation

3.1.1 All surfaces to receive fire protection shall be free of oil, grease, loose mill scale, dirt, paints/primers or other foreign materials which would impair satisfactory bonding to the surface. Manufacturer shall be contacted for procedures on handling primed/painted steel. Any cleaning of surfaces to receive spray-applied fire resistive material shall be the responsibility of the General Contractor or Steel Erector as outlined in the structural steel or steel deck section

3.1.2 Clips, hangers, supports, sleeves and other attachments to the substrate are to be placed by others prior to the application of spray-applied fire resistive materials

3.1.3 The installation of ducts, piping, conduit or other suspended equipment shall not take place until the application of spray-applied fire resistive material is complete in an area

3.1.4 The spray-applied fire resistive material shall only be applied to steel deck which has been fabricated and erected in accordance with the criteria set by the Steel Deck Institute

3.1.5 When roof traffic is anticipated, as in the case of periodic maintenance, roofing pavers shall be installed as a walkway to distribute loads

3.2 Application

3.2.1 Equipment, mixing and application shall be in accordance with the manufacturer's written application instructions

3.2.2 The application of spray-applied fire resistive material shall not commence until certification has been received by the General Contractor that surfaces to receive spray-applied fire resistive material have been inspected by the applicator and are acceptable to receive spray-applied fire resistive material

3.2.3 All unsuitable substrates must be identified and made known to the General Contractor and corrected prior to application of the spray-applied fire resistive material

3.2.4 Spray-applied fire resistive material shall not be applied to steel floor decks prior to the completion of concrete work on that deck

3.2.5 The application of spray-applied fire resistive material to the underside of roof deck shall not commence until the roofing is completely installed and tight, all penthouses are complete, all mechanical units have been placed, and after construction roof traffic has ceased

3.2.6 Proper temperature and ventilation shall be maintained as specified in 1.7.1, 1.7.2 and 1.7.2.1

3.2.7 Provide masking, drop cloths or other suitable coverings to prevent overspray from coming in contact with surfaces not intended to be sprayed

3.2.8 CAFCO BOND-SEAL (Type EBS) adhesive shall be applied as per the appropriate UL/ULC fire resistance design and manufacturer's written recommendations

3.3 Repairing and Cleaning

3.3.1 All patching of and repair to spray-applied fire resistive material due to damage by other trades shall be performed under this section and paid for by the trade responsible for the damage

3.3.2 After the completion of the work in this section, equipment shall be removed and all surfaces not to be sprayed shall be cleaned to the extent previously agreed to by the applicator and General Contractor

3.4 Inspection and Testing

3.4.1 The spray-applied fire resistive material shall be tested for thickness and density in accordance with one of the following procedures: ASTM E605 - Standard Test Method of Sprayed Fire-Resistive Materials Applied to Structural Members. AWCI - Technical Manual 12-A Standard Practice for the Testing and Inspection of Field Applied Sprayed Fire-Resistive Materials an Annotated Guide. UBC Standard No. 7-6 - Thickness and Density Determination for Spray-Applied Fire Protection

Product Availability

CAFCO Spray-Applied Fire Resistive Materials are available to trained, licensed contractors around the world from strategically located production and distribution points in the U.S., Canada, Mexico, Europe and the Pacific Basin

ISOLATEK INTERNATIONAL is registered with the AIA Continuing Education System (AIA/CES)

For Further Information CAFCO Technical and Sales Representatives are always available to lend assistance. Additional printed materials, including Material Safety Data Sheets, and other product literature, are available upon request. For more information about our CAFCO line of sprayed fire protection, thermal and acoustical treatments, SprayFilm™ Intumescent Coatings, and CAFCO-BOARD™ or for the name of the Sales Representative in your area, please contact

In the United States: Isolatek International, Stanhope, New Jersey Tel: 800.631.9600 Fax: 973.347.9170
In Mexico & Central America: Cafco Mexico S.A. de C.V., Mexico D.F. Tel: 525.254.6683 Fax: 525.531.7826
In Andean Countries: Cafco Andina S.A., Santiago, Chile Tel: 562.719.0394 Fax: 562 719.0393
In Canada: Cafco Industries, Toronto (Ontario) Tel: 888.873 0003 Fax: 416.679.2933
In Asia/Pacific: Tel: 60.3.5121.3886 Fax: 60.3 5121.4886

For more detailed product information, visit our website at
www.cafco.com or contact us at technical@isolatek.com

ISOLATEK INTERNATIONAL™

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The performance data herein reflect our expectations based on tests conducted in accordance with recognized standard methods under controlled conditions. The sale of these products shall be subject to the Terms and Conditions of Sale set forth in the Company's invoices. Isolatek International is not responsible for property damage, bodily injuries, consequential damages or losses of any kind that arise from or are related to the applicator's, general contractor's, or property owner's failure to follow the recommendations set forth in Isolatek International's publications. No agent, employee or representative of the Company, its subsidiary or affiliated companies, is authorized to modify this statement.

Total Passive Fire Protection

8/08

ISOLATEK INTERNATIONAL

Product Characteristics - CAFCO® BLAZE-SHIELD® II

Properties	ASTM Method	Standard Value	Tested Value
Flame Spread	E84 (UL723, CAN/ULC-S102)	N/A	0
Smoke Developed	E84 (UL723, CAN/ULC-S102)	N/A	0
Density	E605	15 pcf (240 kg/m^3)	16 pcf (256 kg/m^3)
Cohesion/Adhesion	E736	150 psf (7.2kPa)	360 psf (17.2kPa)
Deflection	E759	No Cracks or Delaminations	No Cracks or Delaminations
Bond Impact	E760	No Cracks or Delaminations	No Cracks or Delaminations
Compressive Strength	E761	750 psf (35.9kPa)	2,380 psf (114 kPa)
Air Erosion Resistance	E859	Less than 0.025 g/ft^2 (0.27g/m^2)	0.000 g/ft2 (0.000 g/m^2)
Corrosion Resistance	E937, Mil. Std 810	Does Not Promote Corrosion of Steel	Does Not Promote Corrosion of Steel
Sound Absorption	C423	N/A	.75 NRC, 1/2" (13mm) onto deck and beam
Thermal Conductivity (R value)	C518	N/A	3.33
Combustibility	E136	Noncombustible	Noncombustible

Cafco

Health Hazard	1
Fire Hazard	0
Reactivity	0
Personal Protection	e

HMIS RATING

MATERIAL SAFETY DATA SHEET (OSHA 29 CFR 1910.1200)

NFPA RATING

Effective Date: July 26, 2010
Supersedes: December 28, 2009

SECTION I – PRODUCT INFORMATION

1. MANUFACTURER'S NAME AND ADDRESS:
   United States Mineral Products Company
   dba Isolatek International/CAFCO INDUSTRIES
   41 Furnace Street
   Stanhope, NJ 07874
   973-347-1200
2. EMERGENCY TELEPHONE NUMBER:
   CHEMTREC 703-527-3887
3. CHEMICAL NAME AND SYNONYMS
   Spray-Applied Fire Resistive Materials (SFRMs)
4. CHEMICAL FAMILY:
   Silicates and Calcium Sulfates
5. FORMULA:
   Slag Wool and Inorganic Binders
6. TRADE NAMES AND SYNONYMS:
   CAFCO® BLAZE-SHIELD®, CAFCO BLAZE-SHIELD WHITE, CAFCO BLAZE-SHIELD CHARCOAL, CAFCO BLAZE-SHIELD II, CAFCO BLAZE-SHIELD II WHITE, CAFCO BLAZE-SHIELD II CHARCOAL, CAFCO BLAZE-SHIELD HP, CAFCO BLAZE-SHIELD HP WHITE, CAFCO BLAZE-SHIELD HP CHARCOAL,

SECTION II – HAZARDOUS INGREDIENTS/IDENTITY INFORMATION

INGREDIENT	CAS NUMBER	OSHA PEL	ACGIH TLV-TWA
Slag Wool	65997-17-3	NE	1 fiber /cc
Powdered Binders & Fillers Nuisance Particulates	N/Ap	Total Dust: 15mg/m^3 Respirable fraction: 5mg/m^3	10mg/m^3 3mg/m^3

SECTION III - PHYSICAL/CHEMICAL CHARACTERISTICS

1.	Boiling Point (°F):	N/Ap
2.	Vapor Pressure (mm Hg):	N/Ap
3.	Vapor Density (Air=1):	N/Ap
4.	Solubility in Water:	Negligible
5.	Specific Gravity (H_2O=1):	>1
6.	Melting Point (°F):	>1800
7.	Evaporation Rate:	N/Ap
8.	Appearance and Odor:	White to charcoal, low odor.
9.	Physical State:	Solid

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

1.	Flash Point (Method used):	N/Ap
2.	Flammable Limits.	Noncombustible
3.	Extinguishing Media:	N/Ap
4.	Special Fire Fighting Procedures:	N/Ap
5.	Unusual Fire and Explosion Hazards:	None

SECTION V - REACTIVITY DATA

1	Stability:	Stable
	Conditions to Avoid:	Contact with strong acids
2.	Incompatibility (Materials to Avoid):	Strong Acids
3.	Hazardous Decomposition Products:	CO,CO_2
4.	Hazardous Polymerization:	Will not occur
	Conditions to Avoid:	N/Ap

NE = Not Established
N/Ap = Not Applicable

SECTION VI - HEALTH HAZARD DATA

Primary Routes of Entry: Inhalation, Skin and Eye Contact, Ingestion.

Acute: Slag wool and other nuisance particulates may cause transitory skin irritation (itching) and possible irritation of eyes and upper respiratory tract.

Carcinogenicity: NTP - NO OSHA - NO IARC – 3 (Not classifiable as to human carcinogenicity)

Medical Conditions Aggravated by Exposure: Any condition, which may be aggravated by mechanical irritants.

Emergency and First Aid Procedures:

Eye Contact	*Flush with water.
Skin Contact:	*Wash with water. Launder clothing separate from other garments.
Inhalation:	*Remove to fresh air.
Ingestion:	Do not induce vomiting Seek immediate medical attention.

*If irritation persists, seek medical attention.

USE NORMAL PERSONAL HYGIENE AFTER CONTACT TO REMOVE ANY MATERIAL CONTAMINANTS.

California Proposition 65
Warning: This product contains substances known to the State of California to cause cancer, birth defects, or other reproductive harm

Chemical Name: Silica, crystalline CAS # 14808-60-7

SECTION VII - PRECAUTIONS FOR SAFE HANDLING AND USE

1. Steps to be taken in case material is released or spilled:
   Sweep up and place in disposal containers. Avoid inhalation of dust.
2. Waste Disposal Method: Land Fill - In accordance with local, state, and federal regulations.
3. Precautions to be taken in handling and storing:
   Avoid inhalation of dust during use. Avoid skin and eye contact. Use normal personal hygiene to remove material contaminants.

SECTION VIII - CONTROL MEASURES

1.	Respiratory Protection:	Use NIOSH approved dust mask or equivalent for nuisance dust.
2.	Ventilation:	Sufficient to maintain dust levels below TLV.
3.	Protective Gloves:	Wear cloth gloves.
4.	Eye Protection:	Wear proper eye protection.
5	Other Protective Equipment:	Wear Loose fitting long sleeve shirt and pants.

SECTION IX - PREPARATION INFORMATION

Prepared By: Research Department, U.S.A.
Telephone: (973) 347-1200
Effective Date: July 26, 2010 **Supersedes: December 28, 2009**

The information contained herein is based on data considered accurate. However, no warranty is expressed or implied regarding the accuracy of this data or the results to be obtained from the use thereof. VENDOR SPECIFICALLY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event shall the vendor be liable for special, indirect or consequential damages.

Vendor assumes no responsibility for injury to vendee or third persons proximately caused by the material if reasonable safety procedures are not adhered to as stipulated in this data sheet. Additionally, vendor assumes no responsibility for injury to vendee or third persons proximately caused by abnormal use of the material even if reasonable safety procedures are followed. Furthermore, vendee assumes all risks in his use of the material.

ASTM E84 TESTING FOR
ISOLATEK INTERNATIONAL
ON
CAFCO® BLAZE-SHIELD® II
TESTED: NOVEMBER 28, 2001
VTEC #100-1454-2

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2. AMENDMENT MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	5 PROJECT NO. (if applicable)
PS23	AUG 30, 2011	8PSC-11-0243	

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 CONTRACTOR (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 $582,414 00
Modification Obligated Amount $582,414 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 52.243-1 Changes Fixed Price
	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)
Allan Matsuo, Principal

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Len Wilson, Contracting Officer
303-236-2839 len wilson@gsa.gov

15B CONTRACTOR/OFFEROR
[redacted]

15C DATE SIGNED
8/30/11

16B UNITED STATES OF AMERICA
[redacted]
(Signature of Contracting Officer)

16C. DATE SIGNED
AUG 30, 2011

NSN 7540-01-152-8070
Previous Edition unusable

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

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SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) Door Refinishing				
0029	IAW SOW dated July 27, 2011 Strip & Refinish Maintenance of Doors at NCH	1.00	EA	582,414.00	582,414 00
	Accounting and Appropriation Data: PN0I00385.2011.192x 08 PG61 P082C001.H08 PGA61 Y080DISC.CO0006ZZ. $582,414 00 DELIVERY DATE· 08/31/2013 SHIP TO 721 19TH ST DENVER CO 80202-2500 FOB : Destination				

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SECTION I
CONTRACT CLAUSES

I. 1 52.203-3 GRATUITIES (APR 1984)

(a) The right of the Contractor to proceed may be terminated by written notice if, after notice and hearing, the agency head or a designee determines that the Contractor, its agent, or another representative--

(1) Offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of the Government; and

(2) Intended, by the gratuity, to obtain a contract or favorable treatment under a contract.

(b) The facts supporting this determination may be reviewed by any court having lawful jurisdiction.

(c) If this contract is terminated under paragraph (a) of this clause, the Government is entitled--

(1) To pursue the same remedies as in a breach of the contract; and

(2) In addition to any other damages provided by law, to exemplary damages of not less than 3 nor more than 10 times the cost incurred by the Contractor in giving gratuities to the person concerned, as determined by the agency head or a designee. (This paragraph (c)(2) is applicable only if this contract uses money appropriated to the Department of Defense.)

(d) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

(End of Clause)

I. 2 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)

(a) The Contractor warrants that no person or agency has been employed or retained to solicit or obtain this contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul this contract without liability or, in its discretion, to deduct from the contract price or consideration, or otherwise recover, the full amount of the contingent fee.

(b) "Bona fide agency," as used in this clause, means an established commercial or selling agency, maintained by a contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

"Bona fide employee," as used in this clause, means a person, employed by a contractor and subject to the contractor's supervision and control as to time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.

"Contingent fee," as used in this clause, means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract.

"Improper influence," as used in this clause, means any influence that induces or tends to induce a Government employee or officer to give consideration or to act regarding a Government contract on any basis other than the merits of the matter.

(End of Clause)

I. 3 52.203-7 ANTI-KICKBACK PROCEDURES (OCT 2010)

(a) "Definitions."

"Kickback," as used in this clause, means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided, directly or indirectly, to any prime Contractor, prime Contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a subcontract relating to a prime contract.

"Person," as used in this clause, means a corporation, partnership, business association of any kind, trust, joint-stock company, or individual.

"Prime contract," as used in this clause, means a contract or contractual action entered into by the United States for the purpose of obtaining supplies, materials, equipment, or services of any kind.

"Prime Contractor" as used in this clause, means a person who has entered into a prime contract with the United States.

"Prime Contractor employee," as used in this clause, means any officer, partner, employee, or agent of a prime Contractor.

"Subcontract," as used in this clause, means a contract or contractual action entered into by a prime Contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.

"Subcontractor," as used in this clause,

(1) means any person, other than the prime Contractor, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a prime contract or a subcontract entered into in connection with such prime contract, and

(2) includes any person who offers to furnish or furnishes general supplies to the prime Contractor or a higher tier subcontractor.

"Subcontractor employee," as used in this clause, means any officer, partner, employee, or agent of a subcontractor.

(b) The Anti-Kickback Act of 1986 (41 U.S.C. 51-58) (the Act), prohibits any person from--

(1) Providing or attempting to provide or offering to provide any kickback;

(2) Soliciting, accepting, or attempting to accept any kickback; or

(3) Including, directly or indirectly, the amount of any kickback in the contract price charged by a prime Contractor to the United States or in the contract price charged by a subcontractor to a prime Contractor or higher tier subcontractor.

(c)

(1) The Contractor shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in paragraph (b) of this clause in its own operations and direct business relationships.

(2) When the Contractor has reasonable grounds to believe that a violation described in paragraph (b) of this clause may have occurred, the Contractor shall promptly report in writing the possible violation. Such reports shall be made to the inspector general of the contracting agency, the head of the contracting agency if the agency does not have an inspector general, or the Department of Justice.

(3) The Contractor shall cooperate fully with any Federal agency investigating a possible violation described in paragraph (b) of this clause.

(4) The Contracting Officer may (i) offset the amount of the kickback against any monies owed by the United States under the prime contract and/or (ii) direct that the Prime Contractor withhold from sums owed a subcontractor under the prime contract the amount of the kickback. The Contracting Officer may order that monies withheld under subdivision (c)(4)(ii) of this clause be paid over to the Government unless the Government has already offset those monies under subdivision (c)(4)(i) of this clause. In either case, the Prime Contractor shall notify the Contracting Officer when the monies are withheld.

(5) The Contractor agrees to incorporate the substance of this clause, including paragraph (c)(5) but excepting paragraph (c)(1), in all subcontracts under this contract which exceed $150,000.

(End of Clause)

I. 4 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (JUN 2010)

(a) "Inspection/Acceptance." The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights--

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) "Assignment." The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.

3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) "Changes." Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) "Disputes." This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) "Definitions." The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) "Excusable delays." The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) "Invoice."

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) "Patent indemnity." The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) "Payment."--

(1) "Items accepted." Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) "Prompt payment." The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) "Electronic Funds Transfer (EFT)." If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) "Discount." In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) "Overpayments." If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) "Risk of loss." Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) "Taxes." The contract price includes all applicable Federal, State, and local taxes and duties.

(l) "Termination for the Government`s convenience." The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor`s records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) "Termination for cause." The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is

determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) "Title." Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) "Warranty." The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) "Limitation of liability." Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) "Other compliances." The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) "Compliance with laws unique to Government contracts." The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) "Order of precedence." Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

(t) "Central Contractor Registration (CCR)."

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government`s reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day`s written notification of its intention to

(A) change the name in the CCR database;

(B) comply with the requirements of Subpart 42.12; and

(C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor`s CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.

(End of Clause)

I. 5 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (AUG 2011)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
Alternate I (Aug 2007) of 52.222-50 (22 U.S.C.7104(g)).

(2) 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)). (15 U.S.C. 657a).

(3) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) 52.204-11, American Recovery and Reinvestment Act--Reporting Requirements (Jul 2010) (Pub. L. 111-5).

(6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Dec 2010) (31 U.S.C. 6101 note).

(7) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

(8) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Jan 2011) (15 U.S.C. 657a).

(9) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(10) [Reserved]

(11)
(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52.219-6.
(iii) Alternate II (Mar 2004) of 52.219-6.

(12)
(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52.219-7.
(iii) Alternate II (Mar 2004) of 52.219-7.

(13) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

(14)
(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4).
(ii) Alternate I (Oct 2001) of 52.219-9.
(iii) Alternate II (Oct 2001) of 52.219-9.
(iv) Alternate III (Jul 2010) of 52.219-9.

(15) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C.

637(a)(14)).

(16) 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(17)

(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (June 2003) of 52.219-23.

(18) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(19) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(20) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f).

(21) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2009) (15 U.S.C. 632(a)(2)).

(22) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (APR 2011).

(23) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (APR 2011).

(24) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

(25) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).

(26) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

(27) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(28) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(29) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(30) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

(31) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

(32) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(33)

(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(34) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(35)

(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

(ii) Alternate I (Dec 2007) of 52.223-16.

(36) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

(37) 52.225-1, Buy American Act-Supplies (Feb 2009)(41 U.S.C. 10a-10d).

(38)

(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act (June 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138.

(ii) Alternate I (Jan 2004) of 52.225-3.

(iii) Alternate II (Jan 2004) of 52.225-3.

(39) 52.225-5, Trade Agreements (Aug 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(40) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.`s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(41) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(42) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

(43) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(44) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(45) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

(46) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

(47) 52.232-36, Payment by Third Party (Feb 2010)(31 U.S.C. 3332).

(48) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

(49)

(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 1984) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

(7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

(8) 52.237-11, Accepting and Dispensing of $1 Coin (Aug 2007) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor`s dire ctly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $650,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5). Applies to subcontracts funded under the Act.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (Jan 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241 (b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

I. 6 552.212-71 CONTRACT TERMS AND CONDITIONS APPLICABLE TO GSA ACQUISITION OF COMMERCIAL ITEMS (JUL 2003)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial times or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference: [The contracting officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The contracting officer may add the date of the provisions and clause if desired for clarity.]

(a) Provisions.

552.237-70 Qualifications of Offerors

(b) Clauses.

552-203-71 Restriction on Advertising

552.211-73 Marking

552.215-70 Examination of Records by GSA

552.215-71 Examination of Records by GSA (Multiple Award Schedule)

552.215-72 Price Adjustment--Failure to Provide Accurate Information

552.219-70 Allocation of Orders--Partially Set-Aside Items

552.228-70 Workers` Compensation Laws

552.229-70 Federal, State, and Local Taxes

552.232-8 Discounts for Prompt Payment

552.232-23 Assignment of Claims

552.232-71 Adjusting Payments

552.232-72 Final Payment

552.232-73 Availability of Funds

552.232-78 Payment Information

552.237-71 Qualifications of Employees

552.238-71 Submission and Distribution of Authorized FSS Schedule Price List

552.238-74 Industrial Funding Fee and Sales Reporting

552.238-75 Price Reductions

552.242-70 Status Report of Orders and Shipments

552.243-72 Modifications (Multiple Award Schedule)

552.246-73 Warranty--Multiple Award Schedule

552.246-76 Warranty of Pesticides

(End of Clause)

I. 7 552.212-72 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO GSA ACQUISITION OF COMMERCIAL ITEMS (SEP 2003)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement provisions of law or Executive Orders applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference: [The contracting officer should either check the clauses that apply or delete the clauses that do not apply from the list. The contracting officer may add the date of the provision or clause if desired for clarity.]

(a) "Provisions."

552.223-70 Hazardous Material Information

(b) "Clauses."

552.223-70 Hazardous Substances

552.223-71 Nonconforming Hazardous Material

552.238-70 Identification of Electronic Office Equipment Providing Accessibility for the Handicapped

552.238-72 Identification of Products that have Environmental Attributes

(End of Clause)

I. 8 52.216-5 PRICE REDETERMINATION--PROSPECTIVE (OCT 1997)

(a) "General." The unit prices and the total price stated in this contract shall be periodically redetermined in accordance with this clause, except that-

(1) The prices for supplies delivered and services performed before the first effective date of price redetermination (see paragraph (c) of this clause) shall remain fixed; and

(2) In no event shall the total amount paid under this contract exceed any ceiling price included in the contract.

(b) "Definition." "Costs," as used in this clause, means allowable costs in accordance with Part 31 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract.

(c) "Price redetermination periods." For the purpose of price redetermination, performance of this contract is divided into successive periods. The first period shall extend from the date of the contract to and the second and each succeeding period shall extend for months from the end of the last preceding period, except that the parties may agree to vary the length of the final period. The first day of the second and each succeeding period shall be the effective date of price redetermination for that period.

(d) "Data submission."

(1) Not more than nor less than days before the end of each redetermination period, except the last, the Contractor shall submit--

(i) Proposed prices for supplies that may be delivered or services that may be performed in the next succeeding period, and--

(A) An estimate and breakdown of the costs of these supplies or services in the format of Table 15-2, FAR 15.408, or in any other form on which the parties may agree;

(B) Sufficient data to support the accuracy and reliability of this estimate; and

(C) An explanation of the differences between this estimate and the original (or last preceding) estimate for the same supplies or services; and

(ii) A statement of all costs incurred in performing this contract through the end of the before the submission of proposed prices in the format of Table 15-2, FAR 15.408 (or in any other form on which the parties may agree), with sufficient supporting data to disclose unit costs and cost trends for--

(A) Supplies delivered and services performed; and

(B) Inventories of work in process and undelivered contract supplies on hand (estimated to the extent necessary).

(2) The Contractor shall also submit, to the extent that it becomes available before negotiations on redetermined prices are concluded--

(i) Supplemental statements of costs incurred after the date stated in subdivision (d)(1)(ii) of this section for--

(A) Supplies delivered and services performed; and

(B) Inventories of work in process and undelivered contract supplies on hand (estimated to the extent necessary); and

(ii) Any other relevant data that the Contracting Officer may reasonably require.

(3) If the Contractor fails to submit the data required by paragraphs (d)(1) and (2) of this section, within the time specified, the Contracting Officer may suspend payments under this contract until the data are furnished. If it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the data submittal period, the amount of the excess shall bear interest, computed from the date the data were due to the date of repayment, at the rate established in accordance with the Interest clause.

(e) "Price redetermination." Upon the Contracting Officer`s receipt of the data required by paragraph (d) of this section, the Contracting Officer and the Contractor shall promptly negotiate to redetermine fair and reasonable prices for supplies that may be delivered or services that may be performed in the period following the effective date of price redetermination.

(f) "Contract modifications." Each negotiated redetermination of prices shall be evidenced by a modification to this contract, signed by the Contractor and the Contracting Officer, stating the redetermined prices that apply during the redetermination period.

(g) "Adjusting billing prices." Pending execution of the contract modification (see paragraph (f) of this section), the Contractor shall submit invoices or vouchers in accordance with the billing prices stated in this contract. If at any time it appears that the then-current billing prices will be substantially greater than the estimated final prices, or if the Contractor submits data showing that the redetermined price will be substantially greater than the current billing prices, the parties shall negotiate an appropriate decrease or increase in billing prices. Any billing price adjustment shall be reflected in a contract modification and shall not affect the redetermination of prices under this clause. After the contract modification for price redetermination is executed, the total amount paid or to be paid on all invoices or vouchers shall be adjusted to reflect the agreed-upon prices, and any requested additional payments, refunds, or credits shall be made promptly.

(h) "Quarterly limitation on payments statement." This paragraph (h) applies only during periods for which firm prices have not been established.

(1) Within 45 days after the end of the quarter of the Contractor`s fiscal year in which a delivery is first made (or services are first performed) and accepted by the Government under this contract, and for each quarter thereafter, the Contractor shall submit to the contract administration

office (with a copy to the contracting office and the cognizant contract auditor) a statement, cumulative from the beginning of the contract, showing--

(i) The total contract price of all supplies delivered (or services performed) and accepted by the Government and for which final prices have been established;

(ii) The total costs (estimated to the extent necessary) reasonably incurred for, and properly allocable solely to, the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established;

(iii) The portion of the total interim profit (used in establishing the initial contract price or agreed to for the purpose of this paragraph (h)) that is in direct proportion to the supplies delivered (or services performed) and accepted by the Government and for which final prices have not been established; and

(iv) The total amount of all invoices or vouchers for supplies delivered (or services performed) and accepted by the Government (including amounts applied or to be applied to liquidate progress payments).

(2) The statement required by paragraph (h)(1) of this section need not be submitted for any quarter for which either no costs are to be reported under subdivision (h)(1)(ii) of this section, or revised billing prices have been established in accordance with paragraph (g) of this section, and do not exceed the existing contract price, the Contractor's price-redetermination proposal, or a price based on the most recent quarterly statement, whichever is least.

(3) Notwithstanding any provision of this contract authorizing greater payments, if on any quarterly statement the amount under subdivision (h)(1)(iv) of this section exceeds the sum due the Contractor, as computed in accordance with subdivisions (h)(1)(i), (ii), and (iii) of this section, the Contractor shall immediately refund or credit to the Government the amount of this excess. The Contractor may, when appropriate, reduce this refund or credit by the amount of any applicable tax credits due the Contractor under 26 U.S.C. 1481 and by the amount of previous refunds or credits affected under this clause. If any portion of the excess has been applied to the liquidation of progress payments, then that portion may, instead of being refunded, be added to the unliquidated progress payment account, consistent with the Progress Payments clause. The Contractor shall provide complete details to support any claimed reductions in refunds.

(4) If the Contractor fails to submit the quarterly statement within 45 days after the end of each quarter and it is later determined that the Government has overpaid the Contractor, the Contractor shall repay the excess to the Government immediately. Unless repaid within 30 days after the end of the statement submittal period, the amount of the excess shall bear interest, computed from the date the quarterly statement was due to the date of repayment, at the rate established in accordance with the Interest clause.

(i) "Subcontracts." No subcontract placed under this contract may provide for payment on a cost-plus-a-percentage-of-cost basis.

(j) "Disagreements." If the Contractor and the Contracting Officer fail to agree upon redetermined prices for any price redetermination period within 60 days (or within such other period as the parties agree) after the date on which the data required by paragraph (d) of this section are to be submitted, the Contracting Officer shall promptly issue a decision in accordance with the Disputes clause. For the purpose of paragraphs (f), (g), and (h) of this section, and pending final settlement of the disagreement on appeal, by failure to appeal, or by agreement, this decision shall be treated as an executed contract modification. Pending final settlement, price redetermination for subsequent periods, if any, shall continue to be negotiated as provided in this clause.

(k) "Termination." If this contract is terminated, prices shall continue to be established in accordance with this clause for

(1) completed supplies and services accepted by the Government and

(2) those supplies and services not terminated under a partial termination. All other elements of the termination shall be resolved in accordance with other applicable clauses of this contract.

(End of Clause)

Notes:	
(1)	Express in terms of units delivered, or as a date; but in either case the period should end on the last day of a month.
(2)	Insert the number of days chosen so that the Contractor's submission will be late enough to reflect recent cost experience (taking into account the Contractor's accounting system), but early enough to permit review, audit (if necessary), and negotiation before the start of the prospective period.

(3)	Insert "first," except that "second" may be inserted if necessary to achieve compatibility with the Contractor`s accounting system.

I. 9 52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding

(b) The maximum amount for which the Government shall be liable if this contract is terminated is

(End of Clause)

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!!CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: New Custom House Modernization Project: Strip and Refinish Maintenance of Doors *Estimated Dollar Value:* $582,414	**TYPE OF ACTION:** ☐ **SOLICITATION** ☐ **CONTRACT/ORDER** X **MODIFICATION** ☐ **OTHER:** _____

SOLICITATION/CONTRACT NUMBER: GS-08P-11-JB-C-0092	**MODIFICATION NUMBER:**	**RESPONSIBLE ORGANIZATION:** 8PSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date:*
TEAM LEAD REVIEW:	*Name: Kathy Kirwin*	*Signature:*	*Date:*

DATE PACKAGE SUBMITTED: 08/08/2011	**REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

Dick, This had been awarded. It has to meet the August 5, 2011 deadline.

REVIEWER'S COMMENTS:

The government estimate must be signed and dated by the initiator. If the initiator is a contract employee, the estimate must be approved in writing by a government employee.

An acceptance letter from SBA was not found under Tab 6. That letter should be placed in the file.

The price schedule contains a NTE price which should be removed.

The contract (SF1449) contains construction terms and conditions. The contract must be modified to conform to the requirements for a service contract.

The file did not indicate that a copy of the signed contract was forwarded to the Small Business Administration District Office within 15 days of award IAW with the SBA/GSA Partnering Agreement. A copy of the contract should be provided to SBA.

Continued on page 2

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

**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.*

Contract Review Board Reviewer:	
Initial Review: ☒ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Richard F. Hogue	
Signature: (b) (6)(b) (6)	*Date:* August 16, 2011
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-11-0224	3. ACT NUMBER PJ1I00950	4. DATE PREPARED AUG 09, 2011	5 JOB/PROJECT NUMBER	

6. TO (Stockroom/Contracting Office, Name and Location)	7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838
8 FOR INFORMATION CALL (Name and Telephone Number) Randy Gutirrez 303-236-8000 x 3042	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			$582,414 00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Dan Douglas 8/9/2011		Len Wilson	
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 PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0224	3 ACT NUMBER PJ1I00950	4. DATE PREPARED AUG 09, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Door Refinishing				
0001	Refinishing of doors and casing at the U.S. Custom House. Account Code: PJ1I00950.2011.192x.08 PG61 P082C001 H08 PGA61 Y080DISC.CO0006ZZ Cost Applied $582,414 00 GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	1.00	EA	582414.00	582414 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	Marlena Schittone	Individual	A	N	07/25/2011	12:44:34	Approved by Marlena Schittone	
☐	20	Daniel Douglas	Individual	A	N	07/25/2011	13:22:43	Approved by Daniel Douglas	
☐	30	Len Wilson	Individual	A	N	07/26/2011	16:13:33	Review Pending by Len Wilson	

Displaying 1 - 3 / 3

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	08/30/2011 14 35 33	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	08/30/2011 14 40 48	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS23	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)* .	08/30/2011
Effective Date *(mm/dd/yyyy)*	08/30/2011
Completion Date *(mm/dd/yyyy)* :	07/19/2011
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$582,414.00	$35,882,553.00
Base And Exercised Options Value:	$582,414 00	$35,882,553 00
Base And All Options Value:	$582,414 00	$35,882,553 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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	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:	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:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: (4000 characters)	NON AFPA FUNDED. Refinish Door Trim

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 %

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GSA

JACOBS

SOW – Strip and Refinish Maintenance of Doors

A-E Design SCOPE OF WORK

NEW CUSTOM HOUSE

Denver, Colorado

July 27, 2011

A. Design Program:

1. Project Summary:

   a. The General Services Administration, Region 8 is initiating a project to refinish the existing doors and trim at the Custom House Building.

2. Project Background

   a. The New Custom House located at 721 19th street in Denver Colorado is currently being renovated. All of the new doors, transoms and sidelights and trim in the building are being installed to match the historic character and intent. GSA would like to refinish the existing corridor doors and trim at the 1st, 2nd, 3rd and 4th floors and the lobby.

3. Goals and Objectives

   a. As Architect-Engineer (A-E) Matsuo- Centerre shall conduct all field and paper surveys necessary to provide for the refinishing of the existing doors and trim. All existing wood doors in the corridor including the wood trim on both sides of the corridor doors at the 1st, 2nd, 3rd and 4th floors shall be stripped, sanded and refinished with a new stain. Any repairs required to the doors and trim shall be included. The existing hardware may need to be removed and reinstalled with the new door finish. Any steel doors such as the exit doors in the corridors shall be repainted. Provide tempered glass panels in the wood doors with glass panels. The glass panel shall be a textured glass panel to match the existing historic glass. Any wood finish in the lobby including the trim and base will be stripped, sanded and refinished. All colors and stains will be chosen by the GSA and Regional Historic Officer. Provide a separate mockup pending the approval of the bid options for GSA approval for 1.) The finish at the typical corridor door on each floor, 2.) Lobby finish work and 3.) Glass panel at the door. Provide qualifications of subcontractors and previous job experience for GSA approval. Work shall conform with the New Custom House ARRA modernization contract documents and with all applicable Codes and Standards.

4. Scope of the Design Work

   a. The A-E shall prepare all drawings and specifications necessary to direct the construction of the desired improvements in conjunction with the larger project.

b. Design Requirements shall be in conformance with those of the modernization project contract documents.

c. Design Proposal should be provided as follows:

a) Base Bid – 4th Floor corridor only

b) Bid Option 1 – 1st Floor corridor only

c) Bid Option 2 – 2nd Floor corridor only

d) Bid Option 3 – 3rd Floor corridor only

e) Provide a cost for all of the work in the lobby.

f) Provide a per door cost for replacement of the glass panel.

g) Provide a cost to repaint the steel corridor doors.

5. Standards and Guidelines

a. The design shall be accomplished in strict accordance with all applicable standards and guidelines as set forth in the contract.

b. All work shall be accomplished following the Secretary of the Interior's Standard for Historic Preservation.

6. Scheduling of Work

a. To be determined.

7. Asbestos

a. Asbestos is present at the building. Design and Construction shall proceed accordingly.

8. Attachments

a. None

9. Design Schedule and Submittals:

a. All documents will be submitted as defined in the core Design/Build contract. All design service submittal and approvals will be in accordance with the project schedule, and submittals shall be the same as those required by the design/build contract.

B. Design Services, Drawings and Specifications:

1. Provide Design services, drawings and specifications to accomplish the work described herein.

2. Design Services, drawings, specifications and submittals shall be in conformance with the Design/Build contract for the ARRA modernization.

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Worksheet 1: Summary

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Worksheet 2: Door & Frame Refinish 4th floor

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Worksheet 3: Door & Frame Refinish 1st flr

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Worksheet 4: Door & Frame Refinish 2nd flr

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Worksheet 5: Door & Frame Refinish 3rd flr

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Worksheet 6: Lobby wood refinish

(b) (4)

(b) (4)

Worksheet 7: Glass Panel in Door

WD 05-2081 (Rev.-11) was first posted on www.wdol.gov on 06/17/2011

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

Diane C. Koplewski
Director

Division of
Wage Determinations

Wage Determination No.: 2005-2081
Revision No.: 11
Date Of Revision: 06/13/2011

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		26.31
01040 - Court Reporter		19.59
01051 - Data Entry Operator I		14.06
01052 - Data Entry Operator II		15.35
01060 - Dispatcher, Motor Vehicle		19.37
01070 - Document Preparation Clerk		14.55
01090 - Duplicating Machine Operator		14.55
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		13.02
01191 - Order Clerk I		14.93
01192 - Order Clerk II		16.29
01261 - Personnel Assistant (Employment) I		16.67
01262 - Personnel Assistant (Employment) II		18.65
01263 - Personnel Assistant (Employment) III		20.79
01270 - Production Control Clerk		22.33
01280 - Receptionist		14.27
01290 - Rental Clerk		15.53
01300 - Scheduler, Maintenance		17.15
01311 - Secretary I		17.15
01312 - Secretary II		19.19
01313 - Secretary III		21.75
01320 - Service Order Dispatcher		14.37
01410 - Supply Technician		26.31
01420 - Survey Worker		17.77
01531 - Travel Clerk I		13.55
01532 - Travel Clerk II		14.20
01533 - Travel Clerk III		15.19
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		20.43

05040 - Automotive Glass Installer	19.36
05070 - Automotive Worker	19.36
05110 - Mobile Equipment Servicer	17.61
05130 - Motor Equipment Metal Mechanic	20.82
05160 - Motor Equipment Metal Worker	19.36
05190 - Motor Vehicle Mechanic	20.82
05220 - Motor Vehicle Mechanic Helper	16.41
05250 - Motor Vehicle Upholstery Worker	19.36
05280 - Motor Vehicle Wrecker	19.36
05310 - Painter, Automotive	19.69
05340 - Radiator Repair Specialist	19.36
05370 - Tire Repairer	14.98
05400 - Transmission Repair Specialist	20.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.52
07041 - Cook I	13.06
07042 - Cook II	15.10
07070 - Dishwasher	9.69
07130 - Food Service Worker	10.90
07210 - Meat Cutter	15.13
07260 - Waiter/Waitress	10.65
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.06
09040 - Furniture Handler	15.90
09080 - Furniture Refinisher	19.06
09090 - Furniture Refinisher Helper	15.90
09110 - Furniture Repairer, Minor	18.10
09130 - Upholsterer	19.06
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.08
11060 - Elevator Operator	11.08
11090 - Gardener	18.19
11122 - Housekeeping Aide	12.46
11150 - Janitor	12.01
11210 - Laborer, Grounds Maintenance	14.67
11240 - Maid or Houseman	9.16
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	18.18
12011 - Breath Alcohol Technician	20.66
12012 - Certified Occupational Therapist Assistant	19.48
12015 - Certified Physical Therapist Assistant	18.75
12020 - Dental Assistant	18.55
12025 - Dental Hygienist	36.80
12030 - EKG Technician	24.05
12035 - Electroneurodiagnostic Technologist	24.05
12040 - Emergency Medical Technician	18.18
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	16.12
12190 - Medical Record Technician	18.04
12195 - Medical Transcriptionist	18.73
12210 - Nuclear Medicine Technologist	36.64
12221 - Nursing Assistant I	11.78
12222 - Nursing Assistant II	13.25

12223 - Nursing Assistant III		14.46
12224 - Nursing Assistant IV		16.23
12235 - Optical Dispenser		20.66
12236 - Optical Technician		18.46
12250 - Pharmacy Technician		15.81
12280 - Phlebotomist		16.23
12305 - Radiologic Technologist		26.85
12311 - Registered Nurse I		29.98
12312 - Registered Nurse II		36.67
12313 - Registered Nurse II, Specialist		36.67
12314 - Registered Nurse III		43.96
12315 - Registered Nurse III, Anesthetist		43.96
12316 - Registered Nurse IV		53.17
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		20.05
13042 - Illustrator II		23.10
13043 - Illustrator III		28.26
13047 - Librarian		28.29
13050 - Library Aide/Clerk		15.88
13054 - Library Information Technology Systems Administrator		25.55
13058 - Library Technician		17.64
13061 - Media Specialist I		18.43
13062 - Media Specialist II		20.62
13063 - Media Specialist III		22.99
13071 - Photographer I		16.85
13072 - Photographer II		18.85
13073 - Photographer III		23.36
13074 - Photographer IV		28.57
13075 - Photographer V		34.56
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		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)		49.15
15050 - Computer Based Training Specialist / Instructor		35.58
15060 - Educational Technologist		31.17
15070 - Flight Instructor (Pilot)		49.15
15080 - Graphic Artist		21.93
15090 - Technical Instructor		21.99
15095 - Technical Instructor/Course Developer		26.89
15110 - Test Proctor		17.74

15120 - Tutor	17.74
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.84
16030 - Counter Attendant	9.84
16040 - Dry Cleaner	12.71
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	13.57
16220 - Tailor	14.48
16250 - Washer, Machine	10.93
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	22.33
21040 - Material Expediter	22.33
21050 - Material Handling Laborer	17.36
21071 - Order Filler	13.44
21080 - Production Line Worker (Food Processing)	14.96
21110 - Shipping Packer	15.20
21130 - Shipping/Receiving Clerk	15.20
21140 - Store Worker I	11.90
21150 - Stock Clerk	15.99
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	27.10
23022 - Aircraft Mechanic II	28.53
23023 - Aircraft Mechanic III	29.70
23040 - Aircraft Mechanic Helper	19.22
23050 - Aircraft, Painter	25.80
23060 - Aircraft Servicer	22.49
23080 - Aircraft Worker	24.13
23110 - Appliance Mechanic	22.34
23120 - Bicycle Repairer	14.98
23125 - Cable Splicer	30.57
23130 - Carpenter, Maintenance	19.40
23140 - Carpet Layer	18.72
23160 - Electrician, Maintenance	24.90
23181 - Electronics Technician Maintenance I	22.14
23182 - Electronics Technician Maintenance II	23.65
23183 - Electronics Technician Maintenance III	25.12
23260 - Fabric Worker	20.52
23290 - Fire Alarm System Mechanic	21.09
23310 - Fire Extinguisher Repairer	18.97
23311 - Fuel Distribution System Mechanic	23.46
23312 - Fuel Distribution System Operator	18.97
23370 - General Maintenance Worker	19.16
23380 - Ground Support Equipment Mechanic	27.10
23381 - Ground Support Equipment Servicer	22.49
23382 - Ground Support Equipment Worker	24.13
23391 - Gunsmith I	17.13
23392 - Gunsmith II	19.81
23393 - Gunsmith III	22.48
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.73

23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	23.92
23430 - Heavy Equipment Mechanic	22.05
23440 - Heavy Equipment Operator	20.98
23460 - Instrument Mechanic	28.48
23465 - Laboratory/Shelter Mechanic	21.17
23470 - Laborer	13.87
23510 - Locksmith	20.97
23530 - Machinery Maintenance Mechanic	23.43
23550 - Machinist, Maintenance	19.33
23580 - Maintenance Trades Helper	15.26
23591 - Metrology Technician I	28.48
23592 - Metrology Technician II	29.91
23593 - Metrology Technician III	31.16
23640 - Millwright	22.48
23710 - Office Appliance Repairer	21.44
23760 - Painter, Maintenance	17.84
23790 - Pipefitter, Maintenance	24.59
23810 - Plumber, Maintenance	21.93
23820 - Pneudraulic Systems Mechanic	22.48
23850 - Rigger	22.48
23870 - Scale Mechanic	19.81
23890 - Sheet-Metal Worker, Maintenance	19.85
23910 - Small Engine Mechanic	17.92
23931 - Telecommunications Mechanic I	27.08
23932 - Telecommunications Mechanic II	28.50
23950 - Telephone Lineman	23.34
23960 - Welder, Combination, Maintenance	19.79
23965 - Well Driller	20.88
23970 - Woodcraft Worker	22.48
23980 - Woodworker	17.13
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.69
24580 - Child Care Center Clerk	14.17
24610 - Chore Aide	10.52
24620 - Family Readiness And Support Services Coordinator	15.93
24630 - Homemaker	16.29
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	24.70
25040 - Sewage Plant Operator	22.79
25070 - Stationary Engineer	24.70
25190 - Ventilation Equipment Tender	17.33
25210 - Water Treatment Plant Operator	22.79
27000 - Protective Service Occupations	
27004 - Alarm Monitor	20.94
27007 - Baggage Inspector	13.19
27008 - Corrections Officer	23.36
27010 - Court Security Officer	27.27
27030 - Detection Dog Handler	21.32
27040 - Detention Officer	24.05
27070 - Firefighter	29.32
27101 - Guard I	13.19
27102 - Guard II	21.32
27131 - Police Officer I	29.14
27132 - Police Officer II	32.39
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.08
28042 - Carnival Equipment Repairer	14.10
28043 - Carnival Equpment Worker	10.23
28210 - Gate Attendant/Gate Tender	15.14

28310 - Lifeguard		11.73
28350 - Park Attendant (Aide)		16.75
28510 - Recreation Aide/Health Facility Attendant		12.36
28515 - Recreation Specialist		16.28
28630 - Sports Official		13.49
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)	38.39
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	26.47
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	29.16
30021 - Archeological Technician I		19.40
30022 - Archeological Technician II		21.70
30023 - Archeological Technician III		26.89
30030 - Cartographic Technician		26.41
30040 - Civil Engineering Technician		24.61
30061 - Drafter/CAD Operator I		18.45
30062 - Drafter/CAD Operator II		20.65
30063 - Drafter/CAD Operator III		23.84
30064 - Drafter/CAD Operator IV		31.50
30081 - Engineering Technician I		18.44
30082 - Engineering Technician II		20.69
30083 - Engineering Technician III		23.15
30084 - Engineering Technician IV		28.69
30085 - Engineering Technician V		35.09
30086 - Engineering Technician VI		42.45
30090 - Environmental Technician		24.08
30210 - Laboratory Technician		21.37
30240 - Mathematical Technician		26.62
30361 - Paralegal/Legal Assistant I		19.46
30362 - Paralegal/Legal Assistant II		24.11
30363 - Paralegal/Legal Assistant III		29.49
30364 - Paralegal/Legal Assistant IV		35.68
30390 - Photo-Optics Technician		26.62
30461 - Technical Writer I		26.26
30462 - Technical Writer II		32.12
30463 - Technical Writer III		38.86
30491 - Unexploded Ordnance (UXO) Technician I		24.40
30492 - Unexploded Ordnance (UXO) Technician II		29.52
30493 - Unexploded Ordnance (UXO) Technician III		35.38
30494 - Unexploded (UXO) Safety Escort		24.40
30495 - Unexploded (UXO) Sweep Personnel		24.40
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		11.89
31030 - Bus Driver		15.89
31043 - Driver Courier		14.49
31260 - Parking and Lot Attendant		9.13
31290 - Shuttle Bus Driver		15.55
31310 - Taxi Driver		12.89
31361 - Truckdriver, Light		15.55
31362 - Truckdriver, Medium		19.65
31363 - Truckdriver, Heavy		20.37
31364 - Truckdriver, Tractor-Trailer		20.37

99000 - Miscellaneous Occupations	
99030 - Cashier	10.78
99050 - Desk Clerk	10.42
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	12.03
99710 - Recycling Laborer	18.59
99711 - Recycling Specialist	22.42
99730 - Refuse Collector	16.70
99810 - Sales Clerk	12.60
99820 - School Crossing Guard	12.64
99830 - Survey Party Chief	22.70
99831 - Surveying Aide	12.60
99832 - Surveying Technician	20.64
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: $3.59 per hour or $143.60 per week or $622.27 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/.

EMPLOYEE RIGHTS
ON GOVERNMENT CONTRACTS

THE UNITED STATES DEPARTMENT OF LABOR WAGE AND HOUR DIVISION

This establishment is performing Government contract work subject to (check one)

☐ **SERVICE CONTRACT ACT (SCA) or**

☐ **PUBLIC CONTRACTS ACT (PCA)**

MINIMUM WAGES Your rate must be no less than the Federal minimum wage established by the Fair Labor Standards Act (FLSA).

A higher rate may be required for SCA contracts if a wage determination applies. Such wage determination will be posted as an attachment to this Notice.

FRINGE BENEFITS SCA wage determinations may require fringe benefit payments (or a cash equivalent). PCA contracts do not require fringe benefits.

OVERTIME PAY You must be paid 1.5 times your basic rate of pay for all hours worked over 40 in a week. There are some exceptions.

CHILD LABOR No person under 16 years of age may be employed on a PCA contract.

SAFETY & HEALTH Work must be performed under conditions that are sanitary, and not hazardous or dangerous to employees' health and safety.

ENFORCEMENT Specific DOL agencies are responsible for the administration of these laws. To file a complaint or obtain information for: Contact the Wage and Hour Division by calling its toll-free help line at 1-866-4-USWAGE (1-866-487-9243), or visit its Web site at www.wagehour.dol.gov.

Contact the Occupational Safety and Health Administration (OSHA) by calling 1-800-321-OSHA (1-800-321-6742), or visit its Web site at www.osha.gov.

For additional information:

1-866-4-USWAGE WHD U.S. Wage and Hour Division

(1-866-487-9243) TTY: 1-877-889-5627

WWW.WAGEHOUR.DOL.GOV

U.S Department of Labor | Employment Standards Administration | Wage and Hour Division

WHD Publication 1313 (Revised April 2008)

over ▶

U.S. Department of Labor

Washington, D.C. 20210

The purpose of the discussion below is to advise contractors which are subject to the Walsh-Healey Public Contracts Act or the Service Contract Act of the principal provisions of these acts.

Walsh-Healey Public Contracts Act

General Provisions — This act applies to contracts which exceed or may exceed $10,000 entered into by any agency or instrumentality of the United States for the manufacture or furnishing of materials, supplies, articles, or equipment. The act establishes minimum wage, maximum hours, and safety and health standards for work on such contracts, and prohibits the employment on contract work of convict labor (unless certain conditions are met) and children under 16 years of age. The employment of homeworkers (except homeworkers with disabilities employed under the provisions of Regulations, 29 CFR Part 525) on a covered contract is not permitted.

In addition to its coverage of prime contractors, the act under certain circumstances applies to secondary contractors performing work under contracts awarded by the Government prime contractor.

All provisions of the act except the safety and health requirements are administered by the Wage and Hour Division.

Minimum Wage — Covered employees must currently be paid not less than the Federal minimum wage established in section 6(a)(1) of the Fair Labor Standards Act.

Overtime — Covered workers must be paid at least one and one-half times their basic rate of pay for all hours worked in excess of 40 a week. Overtime is due on the basis of the total hours spent in all work, Government and non-Government, performed by the employee in any week in which covered work is performed.

Child Labor — Employers may protect themselves against unintentional child labor violations by obtaining certificates of age. State employment or age certificates are acceptable.

Safety and Health — No covered work may be performed in plants, factories, buildings, or surroundings or under work conditions that are unsanitary or hazardous or dangerous to the health and safety of the employees engaged in the performance of the contract. The safety and health provisions of the Walsh-Healey Public Contracts Act are administered by the Occupational Safety and Health Administration.

Posting — During the period that covered work is being performed on a contract subject to the act, the contractor must post copies of Notice to Employees Working on Government Contracts in a sufficient number of places to permit employees to observe a copy on the way to or from their place of employment.

Responsibility for Secondary Contractors — Prime contractors are liable for violations of the act committed by their covered secondary contractors.

Service Contract Act

General Provisions — The Service Contract Act applies to every contract entered into by the United States or the District of Columbia, the principal purpose of which is to furnish services in the United States through the use of service employees. Contractors and subcontractors performing on such Federal contracts must observe minimum wage and safety and health standards, and must maintain certain records, unless a specific exemption applies.

Wages and Fringe Benefits — Every service employee performing any of the Government contract work under a service contract in excess of $2,500 must be paid not less than the monetary wages, and must be furnished the fringe benefits, which the Secretary of Labor has determined to be prevailing in the locality for the classification in which the employee is working or the wage rates and fringe benefits (including any accrued or prospective wage rates and fringe benefits) contained in a predecessor contractor's collective bargaining agreement. The wage rates and fringe benefits required are usually specified in the contract but in no case may employees doing work necessary for the performance of the contract be paid less than the minimum wage established in section 6(a)(1) of the Fair Labor Standards Act.

Service contracts which do not exceed $2,500 are not subject to prevailing rate determinations or to the safety and health requirements of the act. However, the act does require that employees performing work on such contracts be paid not less than the minimum wage rate established in section 6(a)(1) of the Fair Labor Standards Act.

Overtime — The Fair Labor Standards Act and the Contract Work Hours Safety Standards Act may require the payment of overtime at time and one-half the regular rate of pay for all hours work on the contract in excess of 40 a week. The Contract Work Hours Safety Standards Act is more limited in scope than the Fair Labor Standards Act and generally applies to Government contracts in excess of $100,000 that require or involve the employment of laborers, mechanics, guards, watchmen.

Safety and Health — The act provides that no part of the services in contracts in excess of $2,500 may be performed in buildings or surroundings or under working conditions, provided by or under the control or supervision of the contractor or subcontractor, which are unsanitary or hazardous or dangerous to the health or safety of service employees engaged to furnish the services. The safety and health provisions of the Service Contract Act are administered by the Occupational Safety and Health Administration

Notice to Employees — On the date a service employee commences work on a contract in excess of $2,500, the contractor (or subcontractor) must provide the employee with a notice of the compensation required by the act. The posting of the notice (including any applicable wage determination) contained on the reverse in a location where it may be seen by all employees performing on the contract will satisfy this requirement.

Notice in Subcontracts — The contractor is required to insert in all subcontracts the labor standards clauses specified by the regulations in 29 CFR Part 4 for Federal service contracts exceeding $2,500.

Responsibility for Secondary Contractors — Prime contractors are liable for violations of the act committed by their covered secondary contractors.

Other Obligations — Observance of the labor standards of these acts does not relieve the employer of any obligation he may have under any other laws or agreements providing for higher labor standards.

Additional Information — Additional information and copies of the acts and applicable regulations and interpretations may be obtained from the nearest office of the Wage and Hour Division or the National Office in Washington D.C. Information pertaining to safety and health standards may be obtained from the nearest office of the Occupational Safety and Health Administration or the National Office in Washington, D.C.

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

U.S. GOVERNMENT PRINTING OFFICE: 1988 - 421-004/59075

H) Door lettering

Furnish and install specific door lettering for the agencies to match what was existing. Per the pictures that were provided by Casey
Does not include any new doors where lettering did not currently exist.
Excludes any sign on doors not being addressed in this proposal. (i.e. entry doors, SBA alum doors)
Solid plastic signs mounted on doors will be removed and reinstalled.
Tenant must provide artwork for logos.
Includes the 10 vestibule entry doors

(b) (4)

Exclusions

- Refinishing of any doors in tenant space or suites unless noted.
- New hardware of any kind
- Wood base
- Marble
- Any doors or trim in the basement
- Any doors or trim on the 5th floor.
- Replacing glass in any doors that have full height glass.

Thank you for the opportunity to provide a quote 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

Excludes the replacement of the glass in the lobby doors (4) or the lobby windows (8).
There are 27 existing doors with glass in them on the corridor. The final layout is not defined as to which of the new doors will have glass. Therefore we are assuming the 27 original doors will remain to have glass and only 2 of the off corridor doors (213 and 202) will have glass. A total of 29 doors will have the glass removed and replaced on this floor.

(b) (4)(b) (4)

D) Bid Option 3 – 3rd floor corridor only
Includes all doors and trim on the tiled corridor on the 3rd floor.
Includes refinishing for 3 windows in the west corridor.
Excludes replacing glass in the 3 windows. See option H.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes refinishing 1 cased opening in the corridor.
Includes replacing the existing door number on the glass. Personal suite names is not included.

(b) (4)

E) 1st floor lobby
Includes 4 cased openings in the area of the 1st floor lobby. The two openings from the lobby into the side corridors, the one opening from the lobby north to the stairway and the special trim around the doors into the conference rooms.
Excludes painted wood crown mold trim.

(b) (4)

F) Unit price for door glass for one door

(b) (4)

G) Unit price to repaint steel door
Price is to repaint both sides of one leaf of a steel interior door and the frame for that door.

(b) (4)

A)Base quote – 4th floor corridor only
Includes refinishing 58 doors on the fourth floor which enter into the tiled corridor.
This does not include the doors in the SBA suite on the east wing.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
There are 11 doors on this floor with have been walled over from the interior side of the suite. We have included refinishing the one side of these doors only. The glass in the 11 doors can be replaced for the corridor side and is included in the pricing, however keep in mind that the glass is obscure but not opaque so the framing of the walls would be visible to some extent.
Includes 3 mock ups as noted.
Excludes replacing the glass in any door that has a full height glass panel.
Includes replacing the existing door number on the glass. Personal suite names is not included.

(b) (4)

B) Bid option 1- First floor corridor
Includes refinishing 89 doors and trim on the tiled corridor on the 1st floor.
Includes the 5 sets of interior double exit doors from the corridor to the exit vestibule, the exterior doors and arch top are not included to be refinished.
Includes replacing glass in the 10 leafs of the interior set of vestibule doors to the exterior. Clear glass
Includes the cased openings in the east and west corridors.
On this floor the doors to the stairs are HM doors with a wood veneer finish; this includes refinishing the exterior of that wood veneer.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes replacing the existing door number on the glass. Personal suite names is not included.

(b) (4)(b) (4)

C) bid option 2 – 2nd floor corridor and off corridor doors
Includes all doors and trim on the tiled corridor on the 2nd floor.
Includes refinishing of the sidelights associated with these doors.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes refinishing 1 cased opening in the corridor.
There are 13 doors on the second floor which do not open directly on to the corridor. However due the new layout of the floor and the open areas, these 13 doors will be visible from the tiled corridor area.
These are doors 257B, 213, 202, 262A, 272C, 272A, 274, 282, 284, 286, 290, 294, 296.
Includes refinishing of the side lights associated with these doors.
Excludes replacement of glass in any windows and sidelights within the areas defined by this work. See option H.
Includes replacing the existing door number on the glass in the doors. Personal suite names are not included.

Matsuo - Centerre
Engineering Construction
A Joint Venture

August 4, 2011

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

Subject: NCH – Strip and refinish maintenance of doors
Revised 8-4-2011

This quote is provided at the request of the GSA for the purpose o f refinishing the doors and associated trim on the corridor doors. Quote is based on the Scope of Work provided by Jacobs undated but received July 27, 2011 and numerous conversations with Len Wilson, Kristy Fantz and Mike Hogan after the receipt of the RFP.
Due to the short turn around the field surveys were limited in scope. The work includes refinishing the doors and frames to match a yet to be provided stain sample from the GSA. The color is assumed to be somewhat on the darker side similar to a number of the doors on the 4th floor. The "green" color in the 1st floor is not considered to be the color to be used.
We understand the intent is to refinish the doors and trim in the corridors. There are areas on the 2nd and 4th floors in which the corridors open up to the office space and the corridor is less defined or the corridor has become part of a suite. We have broken those areas out so that a determination can be made whether those should be added to the floor or not.
All doors and casing are included to be finished on the corridor side and the interior side of each door.
Revised to include all areas except the SBA wing on the 4th floor.

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

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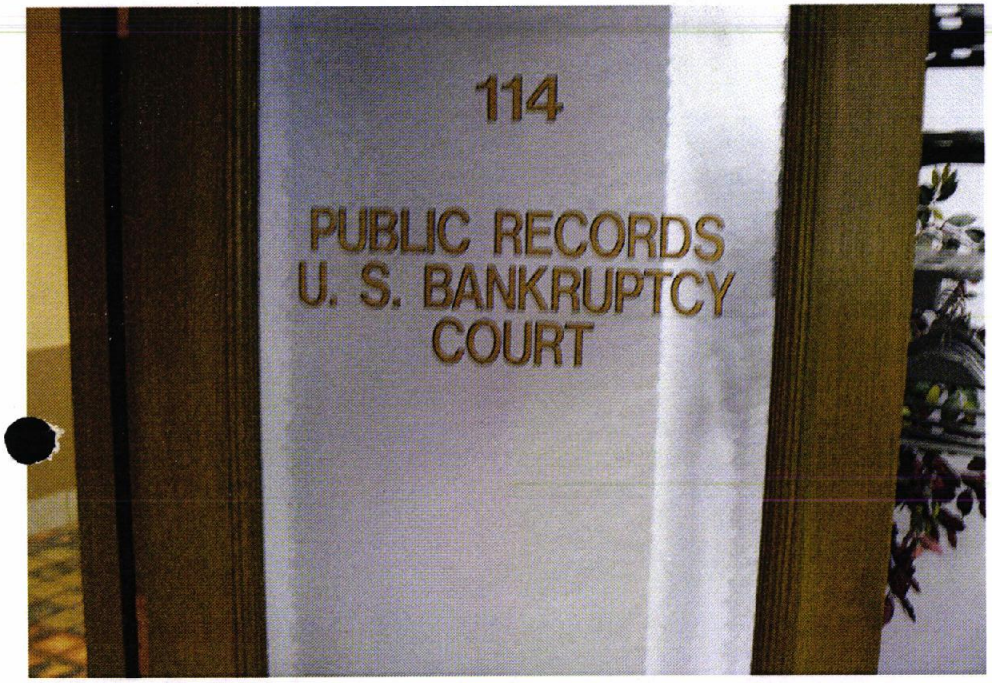
(b) (4)

(b) (4)

(b) (4)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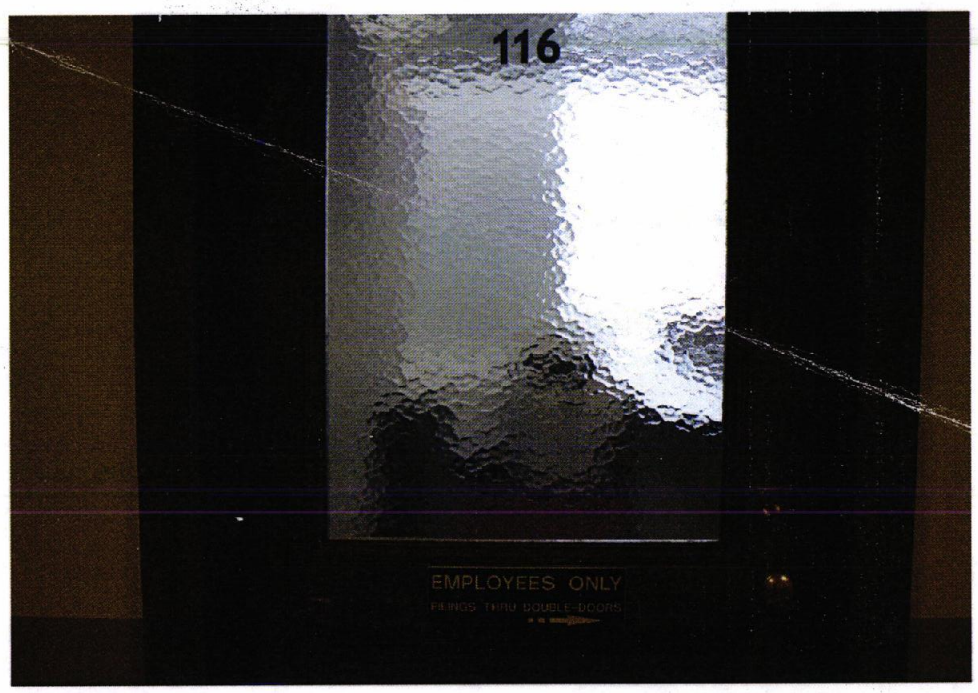
PUBLIC RECORDS
U. S. BANKRUPTCY
COURT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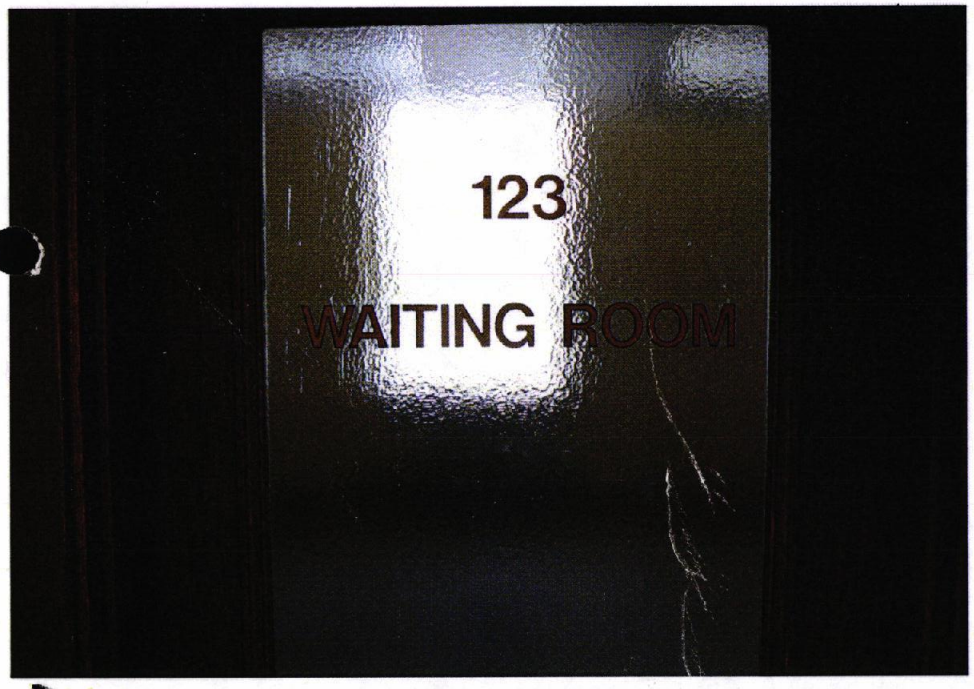
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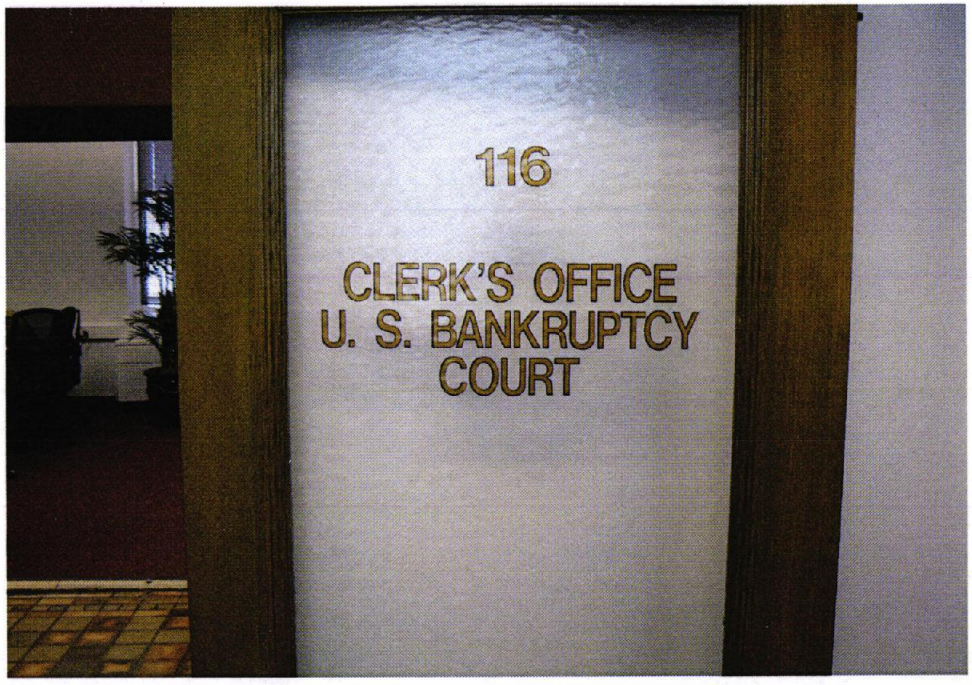
WAITING ROOM

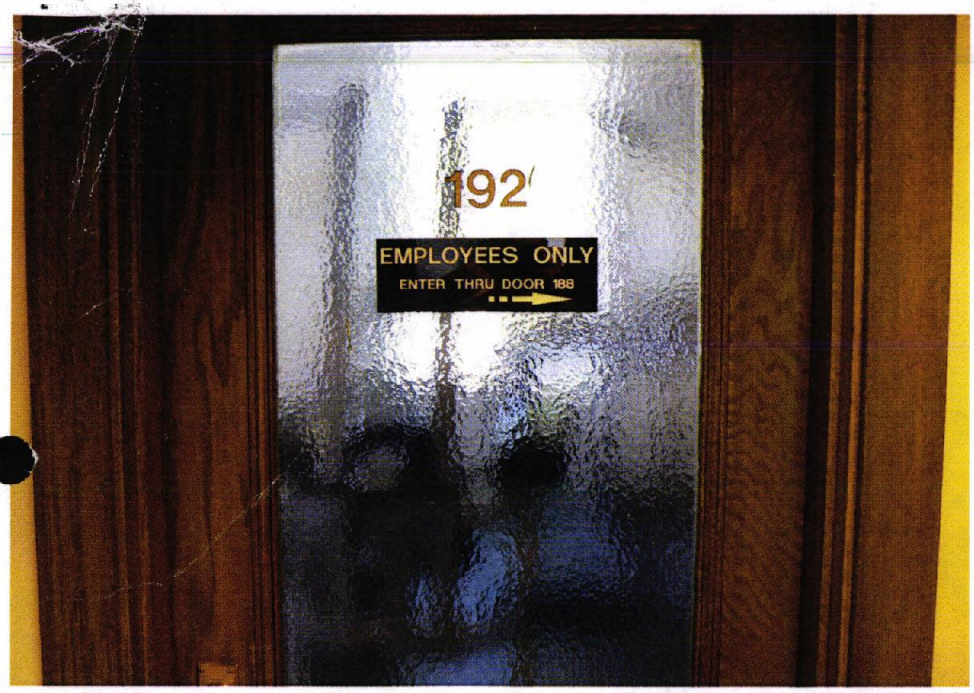

116
CLERK'S OFFICE
U. S. BANKRUPTCY
COURT

177
UNITED STATES
RAILROAD RETIREMENT
BOARD

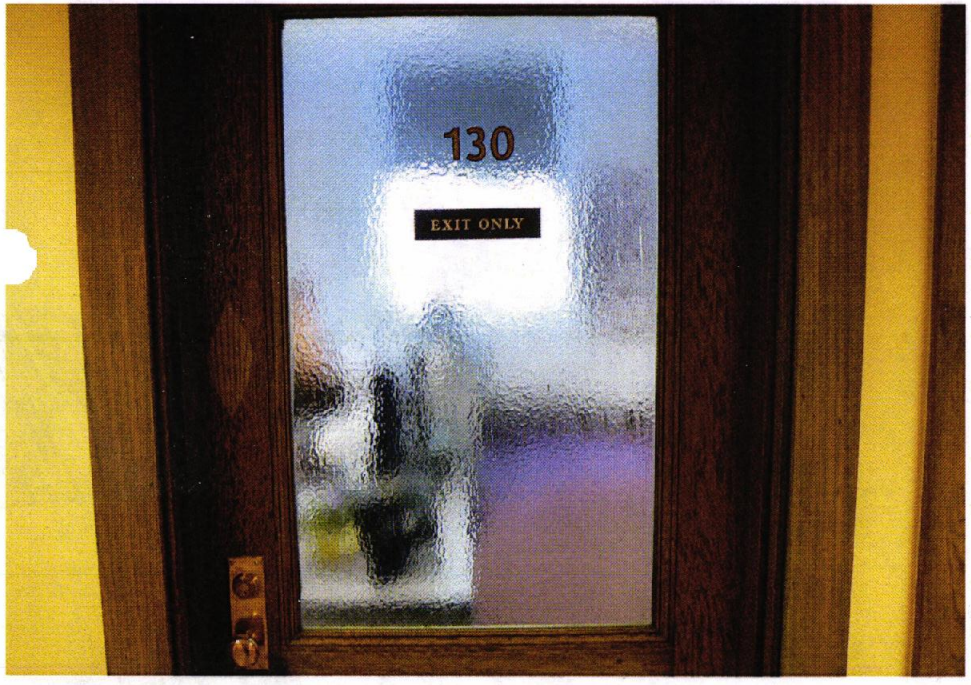
125
CREDITORS
MEETING ROOM

NOT AN EXIT
THESE DOORS
ARE ALARMED
EMERGENCY
EXIT ONLY
NOT AN EXIT
THESE DOORS
ARE ALARMED
EMERGENCY
EXIT ONLY

PLEASE
ENTER THRU
RM. 177


192
EMPLOYEES ONLY
ENTER THRU DOOR 188

378
C
CBA
Business Administration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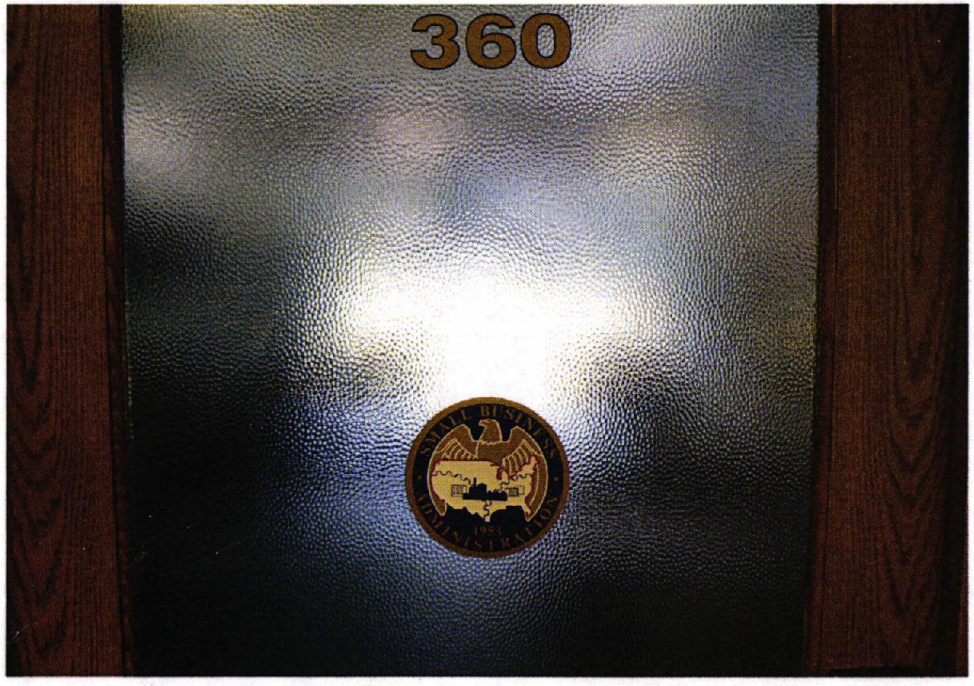
EXIT ONLY

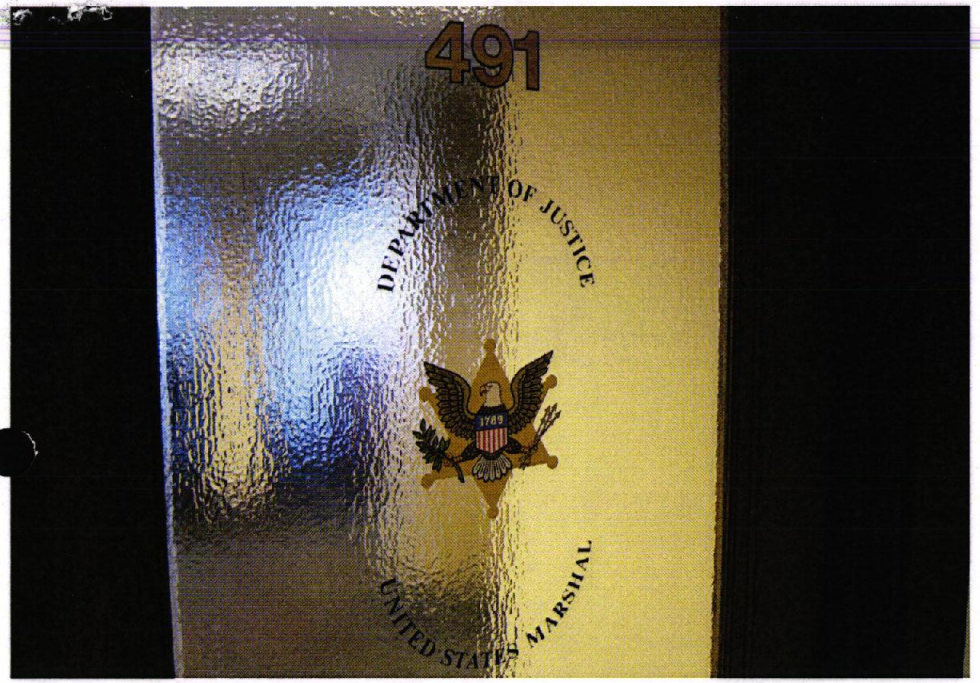

360

EXIT
AUTOMATIC
CAUTION
DOOR
ACTIVATE SWITCH
TO OPERATE
AUTOMATIC
CAUTION
DOOR
ACTIVATE SWITCH
TO OPERATE

331
SBA
U.S. Small Business Administration

386

SMALL BUSINESS
ADMINISTRATION
1953
AUTOMATIC
CAUTION
DOOR
ACTIVATE SWITCH
TO OPERATE
PULL
SMALL BUSINESS
ADMINISTRATION
1953
AUTOMATIC
CAUTION
DOOR
ACTIVATE SWITCH
TO OPERATE


491
DEPARTMENT OF JUSTICE
1789
UNITED STATES MARSHAL

423
COURTROOM

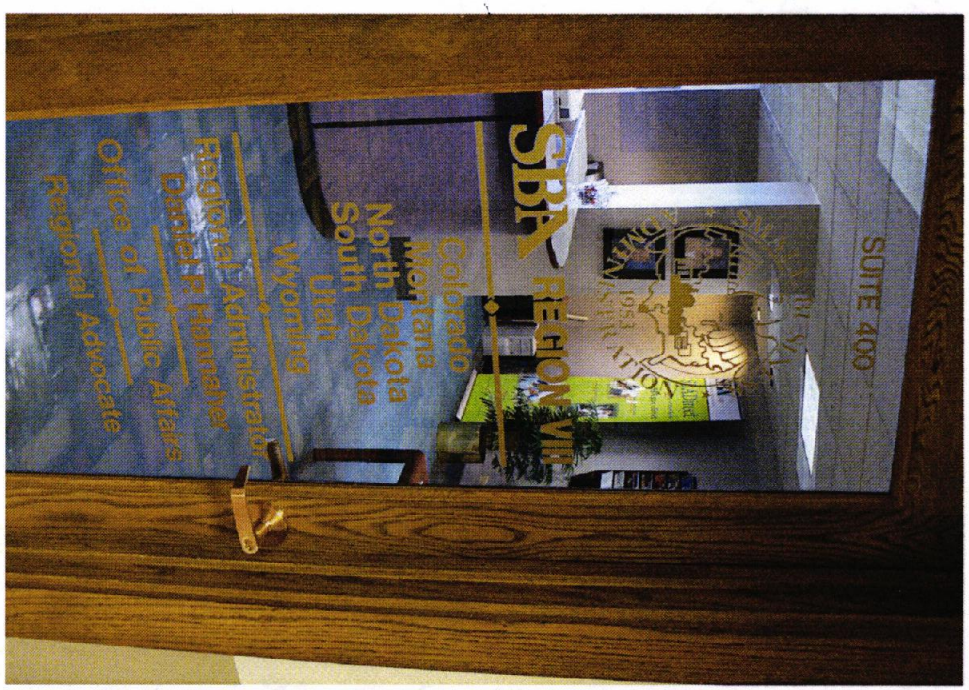
389
SMALL BUSINESS
ADMINISTRATION

427
OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY
INSTALLATIONS AND ENVIRONMENT
Army
Western Regional
Environmental
Office

407
OCCUPATIONAL SAFETY AND HEALTH
REVIEW COMMISSION
Judges
Sidney J. Goldstein
Benjamin R. Loye
James R. Rucker Jr.
Patrick B. Augustine

EXIT

415
WREO
Conference
Room


SBA
REGION VIII
Colorado
Montana
North Dakota
South Dakota
Utah
Wyoming
Regional Administrator
Daniel P. Hannahey
Office of Public Affairs
Regional Advocate
SUITE 400

EXIT
TRAFFIC

Matsuo - Centerre
Engineering Construction
A Joint Venture

August 3, 2011

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

Subject: NCH – Strip and refinish maintenance of doors
Revised 8-3-2011

This quote is provided at the request of the GSA for the purpose o f refinishing the doors and associated trim on the corridor doors. Quote is based on the Scope of Work provided by Jacobs undated but received July 27, 2011 and numerous conversations with Kristy Fantz and Mike Hogan after the receipt of the RFP.
Due to the short turn around the field surveys were limited in scope. The work includes refinishing the doors and frames to match a yet to be provided stain sample from the GSA. The color is assumed to be somewhat on the darker side similar to a number of the doors on the 4th floor. The "green" color in the 1st floor is not considered to be the color to be used.
We understand the intent is to refinish the doors and trim in the corridors. There are areas on the 2nd and 4th floors in which the corridors open up to the office space and the corridor is less defined or the corridor has become part of a suite. We have broken those areas out so that a determination can be made whether those should be added to the floor or not.
All doors and casing are included to be finished on the corridor side and the interior side of each door.
Revised to include all areas except the SBA wing on the 4th floor.

A)Base quote – 4th floor corridor only
Includes refinishing 58 doors on the fourth floor which enter into the tiled corridor.
This does not include the doors in the SBA suite on the east wing.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
There are 11 doors on this floor with have been walled over from the interior side of the suite. We have included refinishing the one side of these doors only. The glass in the 11 doors can be replaced for the corridor side and is included in the pricing, however keep in mind that the glass is obscure but not opaque so the framing of the walls would be visible to some extent.
Includes 3 mock ups as noted.
Excludes replacing the glass in any door that has a full height glass panel.
Includes replacing the existing door number on the glass. Personal suite names is not included.

(b) (4)

B) Bid option 1- First floor corridor
Includes refinishing 89 doors and trim on the tiled corridor on the 1st floor.
Includes the 5 sets of interior double exit doors from the corridor to the exit vestibule, the exterior doors and arch top are not included to be refinished.
Includes the cased openings in the east and west corridors.
On this floor the doors to the stairs are HM doors with a wood veneer finish; this includes refinishing the exterior of that wood veneer.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes replacing the existing door number on the glass. Personal suite names is not included.

Pricing add $195,504

C) bid option 2 – 2nd floor corridor and off corridor doors
Includes all doors and trim on the tiled corridor on the 2nd floor.
Includes refinishing of the sidelights associated with these doors.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes refinishing 1 cased opening in the corridor.
There are 13 doors on the second floor which do not open directly on to the corridor. However due the new layout of the floor and the open areas, these 13 doors will be visible from the tiled corridor area. These are doors 257B, 213, 202, 262A, 272C, 272A, 274, 282, 284, 286, 290, 294, 296.
Includes refinishing of the side lights associated with these doors.
Excludes replacement of glass in any windows and sidelights within the areas defined by this work. See option H.
Includes replacing the existing door number on the glass in the doors. Personal suite names are not included.
Excludes the replacement of the glass in the lobby doors (4) or the lobby windows (8).
There are 27 existing doors with glass in them on the corridor. The final layout is not defined as to which of the new doors will have glass. Therefore we are assuming the 27 original doors will remain to have glass and only 2 of the off corridor doors (213 and 202) will have glass. A total of 29 doors will have the glass removed and replaced on this floor.

(b) (4)

D) Bid Option 3 – 3rd floor corridor only
Includes all doors and trim on the tiled corridor on the 3rd floor.
Includes refinishing for 3 windows in the west corridor.
Excludes replacing glass in the 3 windows. See option H.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes refinishing 1 cased opening in the corridor.
Includes replacing the existing door number on the glass. Personal suite names is not included.

(b) (4)

E) 1st floor lobby
Includes 4 cased openings in the area of the 1st floor lobby. The two openings from the lobby into the side corridors, the one opening from the lobby north to the stairway and the special trim around the doors into the conference rooms.
Excludes painted wood crown mold trim.

(b) (4)

F) Unit price for door glass for one door

(b) (4)

G) Unit price to repaint steel door
Steel
Price is to repaint both sides of one leaf of a steel interior door and the frame for that door.

(b) (4)

H) Install obscure glass in sidelights and windows.
Install obscure glass in a combination of 40 sidelights and windows on the 2nd floor that area associated
ows on the 3rd floor in the west corridor.

(b) (4)

Exclusions

- Refinishing of any doors in tenant space or suites unless noted.

- New hardware of any kind
- Wood base
- Marble
- Any doors or trim in the basement
- Any doors or trim on the 5th floor.
- Replacing glass in any doors that have full height glass.
- Replacing any glass in the 5 sets of interior vestibule exit doors.

Thank you for the opportunity to provide a quote 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

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

August 1, 2011

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

Subject: NCH – Refinish existing doors and trim

This quote is provided at the request of the GSA for the purpose o f refinishing the doors and associated trim on the corridor doors. Quote is based on the Scope of Work provided by Jacobs undated but received July 27, 2011 and numerous conversations with Kristy Fantz and Mike Hogan after the receipt of the RFP.
Due to the short turn around the field surveys were limited in scope. The work includes refinishing the doors and frames to match a yet to be provided stain sample from the GSA. The color is assumed to be somewhat on the darker side similar to a number of the doors on the 4th floor. The "green" color in the 1st floor is not considered to be the color to be used.
We understand the intent is to refinish the doors and trim in the corridors. There are areas on the 2nd and 4th floors in which the corridors open up to the office space and the corridor is less defined or the corridor has become part of a suite. We have broken those areas out so that a determination can be made whether those should be added to the floor or not.
All doors and casing are included to be finished on the corridor side and the interior side of each door.

A)Base quote – 4th floor corridor only
Includes refinishing 58 doors on the fourth floor which enter into the tiled corridor.
This does not include the doors in the SBA suite on the east wing.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
There are 11 doors on this floor with have been walled over from the interior side of the suite. We have included refinishing the one side of these doors only. The glass in the 11 doors can be replaced for the corridor side and is included in the pricing, however keep in mind that the glass is obscure but not opaque so the framing of the walls would be visible to some extent.
Includes 3 mock ups as noted.

(b) (4)

(b) (4)

A1) Add option to A - 28 doors in east SBA suite
Add the 28 doors in the SBA suite on the fourth floor east wing. These are door numbers 428, 432, 486, 442, 446, 450, 452, 466, 488, 488.5, 400, 494, 496, 492, 470, 468, 468.5, 464, 462, 460, 454, 444, 440, 438, 434.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.

(b) (4)

B) Bid option 1- First floor corridor
Includes refinishing 89 doors and trim on the tiled corridor on the 1st floor.
Includes the 5 sets of interior double exit doors from the corridor to the exit vestibule, the exterior doors and arch top are not included to be refinished.
Includes the cased openings in the east and west corridors.
On this floor the doors to the stairs are HM doors with a wood veneer finish; this includes refinishing the exterior of that wood veneer.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.

(b) (4)

C) bid option 2 – 2nd floor corridor only
Includes all doors and trim on the tiled corridor on the 2nd floor.
Includes refinishing of the sidelights associated with these doors.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes refinishing 1 cased opening in the corridor.
Excludes the doors that do not open onto the tiled corridor.

(b) (4)

C1) Add option to C - 13 doors off the 2nd floor corridor
There are 13 doors on the second floor which do not open directly on to the corridor. However due the new layout of the floor and the open areas, these 13 doors will be visible from the tiled corridor area. These are doors 257B, 213, 202, 262A, 272C, 272A, 274, 282, 284, 286, 290, 294, 296.
Includes refinishing of the side lights associated with these doors.

Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.

(b) (4)

D) Bid Option 3 – 3rd floor corridor only
Includes all doors and trim on the tiled corridor on the 3rd floor.
Includes refinishing of the sidelights associated with these doors.
Includes replacing all door lights with an architecturally approved substitute to the existing glass. This glass will not be an exact match to the historic glass. All glass to be tempered.
Includes refinishing 1 cased opening in the corridor.

(b) (4)

E) 1st floor lobby
Includes 4 cased openings in the area of the 1st floor lobby. The two openings from the lobby into the side corridors, the one opening from the lobby north to the stairway and the special trim around the doors into the conference rooms.
Includes the one arched opening above the door to the exterior on to 19th street.
Excludes painted wood crown mold trim.

(b) (4)

F) Unit price for door glass for one door

(b) (4)

G) Unit price to repaint steel door
Price is to repaint both sides of one leaf of a steel interior door and the frame for that door.

(b) (4)

Exclusions

- Refinishing of any doors in tenant space or suites unless noted.

- New hardware of any kind
- Wood base
- Marble
- Any doors or trim in the basement
- Any doors or trim on the 5th floor.

Thank you for the opportunity to provide a quote 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

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: New Custom House Modernization Project: Strip and Refinish Maintenance of Doors *Estimated Dollar Value* $582,414	**TYPE OF ACTION:** ☐ SOLICITATION ☐ CONTRACT/ORDER X MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	MODIFICATION NUMBER:	RESPONSIBLE ORGANIZATION:
GS-08P-11-JB-C-0092		8PSC

PACKAGE PREPARED BY (If other than the CO):		CONTRACTING OFFICER:	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date*
TEAM LEAD REVIEW: *Name: Kathy Kirwin*		*Signature.*	*Date*

DATE PACKAGE SUBMITTED: 08/08/2011	**REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

Dick, This had been awarded. It has to meet the August 5, 2011 deadline.

REVIEWER'S COMMENTS:

The government estimate must be signed and dated by the initiator. If the initiator is a contract employee, the estimate must be approved in writing by a government employee.

An acceptance letter from SBA was not found under Tab 6. That letter should be placed in the file. — letter sent to SBA waiting response 2/17/11

ok — The price schedule contains a NTE price which should be removed.

The contract (SF1449) contains construction terms and conditions. The contract must be modified to conform to the requirements for a service contract. Modification has been completed. Construction clauses removed from file

ok — The file did not indicate that a copy of the signed contract was forwarded to the Small Business Administration District Office within 15 days of award IAW with the SBA/GSA Partnering Agreement. A copy of the contract should be provided to SBA.

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

**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.*

Contract Review Board Reviewer:	
Initial Review: ☒ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Richard F. Hogue	
Signature: (b) (6)(b) (6)(b) (6)	*Date:* August 16, 2011
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: New Custom House Modernization Project: Strip and Refinish Maintenance of Doors *Estimated Dollar Value:* $582,414	**TYPE OF ACTION:** ☐ **SOLICITATION** ☐ **CONTRACT/ORDER** X **MODIFICATION** ☐ **OTHER:** _____

SOLICITATION/CONTRACT NUMBER:	**MODIFICATION NUMBER:**	**RESPONSIBLE ORGANIZATION:**
GS-08P-10-JB-C-0007	PS21	8PSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Sig* [redacted] (b) (6)	*Date:* 8/5/11
TEAM LEAD REVIEW:	*Name:Kathy Kirwin*	*S* [redacted] (b) (6)(b) (6)	*Date* 8/5/2011

DATE PACKAGE SUBMITTED: 08/08/2011 | **REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

Dick, This had been awarded. It has to meet the August 5, 2011 deadline.

REVIEWER'S COMMENTS:

Discussed that mod s/b cancelled and awarded as 8(a) service contract. Len + I both agreed on this correction.

Corrected

Continued on page 2

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

**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.*

Contract Review Board Reviewer:

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

Name:	
Signature:	*Date:*

REVIEWER:

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

Name:	
Signature:	*Date.*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
PS01	AUG 30, 2011		

6 ISSUED BY CODE 8PSCP
GSA PBS COLORADO SERVICE CENTER 8PSCP
BLDG 41 DFC PO BOX 25546
W 6TH AVE & KIPLING STREET
DENVER CO 80225-0546
Len Wilson 303-236-2839

7 ADMINISTERED BY (If other than item 6) CODE
See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (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-11-JB-C-0092

10B DATED (SEE ITEM 13)
AUG 09, 2011

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 $-582,414 00
Modification Obligated Amount $-582,414 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 40 USC481Sec 201
	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]	8/30/11	(b) (6) [redacted]	AUG 30, 2011
(Signature of person authorized to sign)			

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:

A. Modification to cancel contract terms and conditions in its entirety.
B. Contract value change from $582,414 to $0.00

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
0001	(Changed Line Item) IAW SOW dated July 27, 2011 Strip and refinishing of doors and casing at the U S Custom House. Accounting and Appropriation Data: PJ1I00950 2011 192x 08 PG61.P082C001.H08 PGA61.Y080DISC CO0006ZZ $582,414.00 DELIVERY DATE 08/31/2013 SHIP TO: GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	1.00	EA	582,414.00	582,414.00

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	08/30/2011 14 48 40	**Prepared User:**	08 LEN.WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	08/30/2011 14.52 07	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P11JBC0092	PS01	0

Referenced IDV ID:

Reason For Modification: LEGAL CONTRACT CANCELLATION

Solicitation ID:

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

Dates

Date Signed *(mm/dd/yyyy)* :	08/30/2011
Effective Date *(mm/dd/yyyy)* :	08/30/2011
Completion Date *(mm/dd/yyyy)* :	08/30/2011
Est. Ultimate Completion Date *(mm/dd/yyyy)*	08/30/2011

Amounts

	Current	Total
Action Obligation:	-$582,414 00	$0.00
Base And Exercised Options Value:	-$582,414 00	$0 00
Base And All Options Value:	-$582,414 00	$0 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		State:	CO **Zip:** 804014539
		Country:	UNITED STATES
		Phone:	(303) 231-8890
		Fax No	(303) 672-8290
		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

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	Yes - Service where PBA is used
Contingency Humanitarian Peacekeeping Operation:	Not Applicable
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:	Yes
Walsh-Healey Act:	No
Davis Bacon Act:	No
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	2505	USPS ZIP Codes

Product Or Service Information

Product/Service Code:	J099 Description: MAINT-REP OF MISC EQ
Principal NAICS Code:	561990 Description: ALL OTHER SUPPORT SERVICES
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	No Clauses Included
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)	Contract cancelled

Competition Information

Extent Competed For Referenced IDV:	
Extent Competed:	Not Available for Competition
Solicitation Procedures:	Only One Source
Type Of Set Aside:	8(a) Sole Source
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity/Limited Sources.	Select One
Other Than Full And Open Competition:	Authorized by Statute (FAR 6.302-5(a)(2)(i))
Local Area Set Aside.	No
FedBizOpps:	Yes
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item
Number Of Offers Received:	1

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 %

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-11-0243		AUG 29, 2011	

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

8PSCWC - DENVER
GSA/PBS COLORADO SVS CENTER
999 18TH STREET
NORTH TOWER, SUITE 475
DENVER CO 80202-1838

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

8PSCWC - DENVER
GSA/PBS COLORADO SVS CENTER
999 18TH STREET
NORTH TOWER, SUITE 475
DENVER CO 80202-1838

8. FOR INFORMATION CALL (Name and Telephone Number)

Randy Gutirrez 303-236-8000 x 3042

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 $582,414 00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL

Dan Douglas 8/30/2011

20b. SIGNATURE DATE

21a. TYPED NAME OF REQUISITIONER

Randy Gutirrez

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/PROCU. ..MENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0243	3 ACT NUMBER	4 DATE PREPARED AUG 29, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Door Refinishing				
0001	Historic door refinishing services at the U S Custom House	1.00	EA	582414.00	582414 .00
	Account Code: PN0I00385.2011 192x 08.PG61.P082C001.H08 PGA61 Y080DISC CO0006ZZ. . Cost Applied: $582,414.00				
	721 19TH ST DENVER CO 80202-2500				
	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	Marlena Schittone	Individual	A	N	08/30/2011	09:52:30	Approved by Marlena Schittone	
	20	Daniel Douglas	Individual	A	N	08/30/2011	10:24:35	Approved by Daniel Douglas	
	30	Len Wilson	Individual	A	N	08/30/2011	10:55:19	Review Pending by Len Wilson	

Displaying 1 - 3 / 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO	5 PROJECT NO. (if applicable)
PS22	AUG 09, 2011		

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 CONTRACTOR (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-J8-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 $-582,414 00
Modification Obligated Amount $-582,414 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: 52 243-1 Changes Fixed Price
	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] (Signature of person authorized to sign)	8/9/11	(b) (6) [redacted] (Signature of Contracting Officer)	AUG 09, 2011

Description of Modification/Amendment:

A. Modification to cancel PS21
B. Refinish doors is a service and not allowed on a construction contract
C. Modification to cancel and de-obligate $582,414.00 in Line Item 28
D. New Contract value changed to $35,300,139.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) Door Refinishing				
0028	IAW SOW dated July 27, 2011 Strip & Refinish Maintenance of Doors at the U.S Custom House.	1 00	EA	0.00	0.00
	Accounting and Appropriation Data: PN0I00385.2011.192x.08.PG61.P082C001.H08.PGA61.Y080DISC.CO0006ZZ. $0 00 DELIVERY DATE: 08/31/2013 SHIP TO: 721 19TH ST DENVER CO 80202-2500 FOB · Destination				

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	08/09/2011 11 32 35	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	08/09/2011 11 34 33	**Last Modified User:**	08.LEN.WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID.	4740	GS08P10JBC0007	PS22	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)* :	08/09/2011
Effective Date *(mm/dd/yyyy)* :	08/09/2011
Completion Date *(mm/dd/yyyy)* :	07/19/2011
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	-$582,414 00	$35,300,139 00
Base And Exercised Options Value:	-$582,414 00	$35,300,139 00
Base And All Options Value:	-$582,414 00	$35,300,139 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street**	760 DEVINNEY CT
Vendor Name.	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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	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:	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	Transaction does not use GFE/GFP
Use Of EPA Designated Products.	Meets Requirements
Description Of Requirement: (4000 characters)	dofication to deobligate Line Item 0028

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 %

(b) (5)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page of Pages
	1 / 3

2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
PS21	AUG 04, 2011	8PSC-11-0205	

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 CONTRACTOR (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 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: $582,414.00
Modification Obligated Amount: $582,414.00

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: 52.243-1 Changes Fixed Price
	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
[redacted] (b) (6)	8/4/11	[redacted] (b) (6)	AUG 04, 2011
(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

(b) (5)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
0028	(New Line Item) Door Refinishing IAW SOW dated July 27, 2011 Strip & Refinish Maintenance of Doors at the U.S Custom House Accounting and Appropriation Data: PN0I00385 2011 192x.08.PG61.P082C001 H08 PGA61 Y080DISC CO0006ZZ $582,414.00 DELIVERY DATE 08/31/2013 SHIP TO: 721 19TH ST DENVER CO 80202-2500 FOB : Destination	1.00	EA	582,414.00	582,414.00

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

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	08/05/2011 12 44 47	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	08/05/2011 12 47 52	**Last Modified User:**	08 LEN WILSON.GSA.GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS21	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)* :	08/04/2011
Effective Date *(mm/dd/yyyy)* :	08/04/2011
Completion Date *(mm/dd/yyyy)* :	07/19/2011
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$582,414.00	$35,882,553.00
Base And Exercised Options Value:	$582,414 00	$35,882,553 00
Base And All Options Value:	$582,414 00	$35,882,553 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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):	80205	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:	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:	Transaction does not use GFE/GFP
Use Of EPA Designated Products.	Meets Requirements
Description Of Requirement (4000 characters)	NON AEPA FUNDED: Strip and Refinish Doors

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 %

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages: 1 | 3

2. AMENDMENT MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (if applicable)
PA20	JUL 21, 2011		

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 CONTRACTOR (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. $0.00
Modification Obligated Amount $0 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
X	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:
	D. OTHER (Specify type of modification and authority)

E IMPORTANT. Contractor ☒ is not, ☐ is required to sign this document and return _____ 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)
	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
(Signature of person authorized to sign)		[redacted] (Signature of Contracting Officer)	JUL 21, 2011

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:

A. ADN incorrectly assigned
B. Modification to correct
C. Change from PN1I00350 to PN0I00385
D. No change in contract modification value

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) Additional Funding				
0027	Overhead door and security area doors at NCH per SOW dated 06/29/2011	1.00	EA	59,421.00	59,421.00
	Accounting and Appropriation Data: PN0I00385 2011 192X 08 PG54 P082C001 N20 PG413 RCO00374 CO0006ZZ 155 $59,421.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838 FOB : Destination				

1st
Lobby
Option
3rd fl
4th fl

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	08/02/2011 16 29 41	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date**	08/02/2011 16:30:37	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PA20	0

Referenced IDV ID:

Reason For Modification: OTHER ADMINISTRATIVE ACTION

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

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

Initiative: Select One

Dates

Date Signed *(mm/dd/yyyy)* :	07/21/2011
Effective Date *(mm/dd/yyyy)* :	07/21/2011
Completion Date *(mm/dd/yyyy)* :	07/19/2011
Est. Ultimate Completion Date *(mm/dd/yyyy)*	08/31/2013

Amounts

	Current	Total
Action Obligation:	$0 00	$35,300,139 00
Base And Exercised Options Value:	$0.00	$35,300,139.00
Base And All Options Value:	$0 00	$35,300,139 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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	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	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:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: (4000 characters)	Contract Accounting Stream NON-APPA

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 %

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	08/05/2011 12 44:47	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	08/05/2011 12 47:52	**Last Modified User:**	08 LEN WILSON GSA.GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS21	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)* :	08/04/2011
Effective Date *(mm/dd/yyyy)* :	08/04/2011
Completion Date *(mm/dd/yyyy)* :	07/19/2011
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$582,414 00	$35,882,553 00
Base And Exercised Options Value:	$582,414 00	$35,882,553 00
Base And All Options Value:	$582,414 00	$35,882,553 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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).	80205	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:	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:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: (4000 characters)	NON ARRA FUNDED: Strip and Refinish floors

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 %

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
PS19	JUL 19, 2011	8PSC-11-0174	

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 CONTRACTOR (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: $59,421.00
Modification Obligated Amount: $59,421.00

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 52 243-4 Changes Construction
	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 (b) (6) [redacted] (Signature of person authorized to sign)	15C DATE SIGNED 7/19/11	16B UNITED STATES OF AMERICA (b) (6) [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED JUL 19, 2011

Description of Modification/Amendment:

A. NON-ARRA Funded
B. Courtyard overhead door replacement and loading dock traffic door replacement
C. Per proposal dated June 6,2011
D. Contract Modification equals $59,421.00
E. Contract total value change from $35,240,719.00 to $35,300,139.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(New Line Item) Additional Funding				
0027	Overhead door and security area doors at NCH per SOW dated 06/29/2011	1 00	EA	59,421.00	59,421.00
	Accounting and Appropriation Data: PN1I00350.2011.192X 08.PG54 P082C001.N20 PG413 RCO00374 CO0006ZZ.155. $59,421.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838 FOB · Destination				

Print Close Help

Transaction Information

Award Type.	Definitive Contract	**Prepared Date:**	07/19/2011 10 45 52	**Prepared User·**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	07/19/2011 10 51 13	**Last Modified User·**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS19	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	4542	001	Select One

Dates

Date Signed·	07/19/2011
Effective Date:	07/19/2011
Completion Date:	08/31/2013
Est. Ultimate Completion Date·	08/31/2013

Amounts

	Current	Total
Action Obligation·	$59,421 00	$35,300,139 00
Base And Exercised Options Value:	$59,421 00	$35,300,139 00
Base And All Options Value.	$59,421 00	$35,300,139 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 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No·	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN·		**City.**	GOLDEN
		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:	Not Applicable
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	- 2505	

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 Inclu		
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)*	NOI AFPA Courtyard overhead door replacement and loading dock traffic door replacement		

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 %

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0107	3 ACT NUMBER PN1I00350	4 DATE PREPARED APR 06, 2011	5 JOB/PROJECT NUMBER RCO00374	

6 TO (Stockroom/Contracting Office, Name and Location)	7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838
8 FOR INFORMATION CALL (Name and Telephone Number) Randy Gutirrez 303-236-8000 x 3042	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			$52,000.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Mariano Gomez		Randy Gutirrez	
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/PROCUREM... REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0107	3 ACT NUMBER PN1I00350	4 DATE PREPARED APR 06, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Emergency Egress Hardware				
0001	Vertical rod panic bar hardware for five emergency exits at U.S. Custom House	1 00	EA	52000.00	52000 .00
	Account Code: PN1I00350 2011.192X.08.PG54 P082C001.N20 .PG413.RCO0037 4.CO0006ZZ.155. Cost Applied: $52,000.00				
	GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838				
	FOB Designation Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» Search

Import Route List Model View All Comments

Displaying 1 - 8 / 8

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
	10	Benjamin B Harris	Individual	A	N	04/06/2011	16:10:40	Approved by Benjamin B Harris	
	20	Sharon Kajewski	Individual	A	N	04/06/2011	17:35:04	Forwarded by Sharon Kajewski	
	20	Mariano Gomez	Individual	A	N	04/07/2011	13:06:14	Approved by Mariano Gomez	
	30	Ann Marie Sushinsky	Individual	A	N	04/08/2011	15:57:01	Approved by Ann Marie Sushinsky	
	40	Jessica Pasicznyk	Individual	A	N	04/08/2011	16:02:04	Forwarded by Jessica Pasicznyk	Comment
	40	Len Wilson	Individual	A	N	05/24/2011	09:54:12	Approved by Len Wilson	
	41	Jessica Pasicznyk	Individual	A	N	06/09/2011	14:07:21	Forwarded by Jessica Pasicznyk	Comment
	41	Len Wilson	Individual	A	N	06/16/2011	15:59:38	Review Pending by Len Wilson	

Displaying 1 - 8 / 8

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO. 8PSC-11-0174	3 ACT NUMBER	4 DATE PREPARED JUN 29, 2011	5 JOB/PROJECT NUMBER RCO00374	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838	8PSCWC - DENVER GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838
8 FOR INFORMATION CALL (Name and Telephone Number) Randy Gutirrez 303-236-8000 x 3042	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			$10,841 00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Ann Marie Sushinsky		Randy Gutirrez	
20b SIGNATURE	DATE	21b SIGNATURE	DATE
22 LIST ATTACHMENTS		23a TYPED NAME OF APPROVING OFFICIAL Fernando Rocha	
		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-11-0174	3 ACT NUMBER	4 DATE PREPARED JUN 29, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Additional Funding				
0001	Additional funding for the overhead door and security area doors at the U.S Custom House.	1 00	EA	10841.00	10841 .00
	Account Code: PN1I00350 2011.192X 08 PG54 P082C001.N20 PG413 RCO00374.CO0006ZZ.155 Cost Applied: $10,841.00				
	GSA/PBS COLORADO SVS CENTER 999 18TH STREET NORTH TOWER, SUITE 475 DENVER CO 80202-1838				
	FOB Designation: Destination				

Search Criteria

Route Order:

Reviewer Type:

Filter on:

» **Search**

Import Route List Model

Displaying 1 - 5 / 5

Mark	Route Order	Address To	Reviewer Type	Approval Required	View Only	Since	At	Status	Comments
	10	Benjamin B Harris	Individual	A	N	07/06/2011	14:52:24	Approved by Benjamin B Harris	
	20	Sharon Kajewski	Individual	A	N	07/08/2011	13:27:03	Forwarded by Sharon Kajewski	
	20	T. Eddie Blanton	Individual	A	N	07/08/2011	15:45:26	Approved by T. Eddie Blanton	
	30	Ann Marie Sushinsky	Individual	A	N	07/08/2011	15:55:01	Approved by Ann Marie Sushinsky	
	40	Len Wilson	Individual	A	N	07/19/2011	10:28:59	Review Pending by Len Wilson	

Displaying 1 - 5 / 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 New Custom House Modernization Project		
LOCATION NCH, 721 19th St., Denver, CO 80202		CONTRACTOR Matsuo Engineering Centerre Construction JV 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS19	

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 update security and overhead doors.

2 DESCRIPTION OF MODIFICATION

The purpose of this modification is to update and replace security door and overhead door exterior to the courtyard This includes the frame, threshold, hardware and controls for the doors.
The door is over 30 years old and has exceeded its useful life It no longer seals correctly creating both energy and security issues.

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

Matsuo/Centerre is currently in the building with the ARRA NCH modernization project. It would be in the best interest of the Government to award this modification to the contractor so that work could be completed along side the other basement improvements

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
08/31/2013	08/31/2013	8PSC-11-0174	$ 59,421.00

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

(b) (6)	DATE 7/19/11
	DATE 7/19/11

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

GSA

U.S. General Services Administration

SCOPE OF WORK
COURTYARD OVERHEAD DOOR REPLACEMENT AND LOADING DOCK TRAFFIC DOOR REPLACEMENT
MAY 13TH, 2011

Project Location

- U.S. Custom House
  721 19th Street
  Denver, CO 80202

Project Points of Contact

- Len Wilson, Contracting Officer
- Phone: 303-236-8000 Ext. 2315
- Kristy Fantz, Project Manager
  Phone: 303-236-1086 Fax: 303-844-2565 Cell: 303-532-9782

Project Walkthrough

- Project walkthrough will be scheduled. At this time the contractor shall gather all information and measurements required to develop their proposal.

Project Scheduling

- Work to be scheduled and completed concurrent with ARRA modernization project.

Project Background

- The existing courtyard overhead doors and security screening traffic doors are in poor condition. Both overhead doors need to be removed completely. The Northeast overhead door shall be replaced with a new high speed roll-up door, while the dock entrance overhead door will not be replaced. Instead, the GSA desires to replace the current security area traffic doors with a new door system that provides increased security and energy efficiency, eliminating the need for the overhead door.

- Services shall include all required architectural, civil, structural, mechanical, electrical, plumbing, and fire life safety engineering for a new design and construction project in an occupied building. The design shall take into consideration and coordination of security measures required by the Department of Homeland Security (DHS) and the Federal Protection Service (FPS). Contractor shall also be responsible for all local, state, and federal permits, fees, and coordination, to include, but not limited to, sidewalk closures, street closures, site work permits, meter bagging, traffic control, etc.

- The design firm shall provide the necessary field surveys (by the appropriate disciplines) required to be familiar with all existing conditions, loads and capabilities of all systems, complete design services, issuing of construction documents, estimates, schedules and construction administration and management. All pre-design, design and construction phases shall comply with the ARRA base scope contract.

Required Technical Elements

This is a modification to the existing U.S. Custom House Modernization contract. Contractor shall provide complete design and construction services as needed to complete the following scope of work:

Courtyard Exterior Overhead Doors

- Existing overhead doors in the loading dock and sub-basement shall be removed, including panels, tracks, operators, conduit, and wiring. Any damage or marking left by removal of doors shall be patched and repaired to the extent that it is no longer visible.
- Provide and install new high-speed coiling roll up door at the Northeast sub-basement location. New door shall be custom-finished to match historic colors, insulated, and shall have a keycard access system that is connected via network to the remote GSA central access control facility. Additionally, door shall meet or exceed all specifications listed in Appendix A, High Speed Roll-up Door Specifications.
- New replacement door shall not be used for construction access during ARRA Modernization Project.
- Door shall also have keyed manual override switches on both the interior and exterior sides of the door, keyed to building standard keying system.

Loading Dock Traffic Doors

- Existing double acting loading dock traffic doors and operators shall be completely removed and replaced with a new door system, designed specifically for this application, which meets the following criteria:
    1. Provides easy access for large deliveries, such as pallets and boxes on hand trucks.
    2. Lockable and un-lockable from interior and exterior side of door to prevent unauthorized access. All hardware shall be keyed to building standard keying system.
    3. Compliant with applicable fire and life safety codes.
    4. Energy efficient, weather sealed, and insulated.
    5. Key card access connected to remote GSA access control system.
    6. Automatic openers for deliveries and handicap access.
    7. Custom finished to match historical colors.
    8. Durable and protected from damage by deliveries, carts, pallet jacks, etc.

Keying and Door Hardware

- Replace existing door locking mechanism with the new building standard locking hardware at the following locations:

    1. Sub-basement roll-up door exterior and interior key switch
    2. Child Care entry door off of Stout St.
    3. Ramp gate controller key switch
    4. Roof access door in room 539 needs to be changed to key access from both the interior and exterior of the building
- Replace daycare playground sidewalk egress door hardware and access controls controls as needed to comply with applicable NFPA life safety codes and GSA P-140 Child Care Design Standards.

Professional Services Required

- A/E firm shall provide complete project design documents as need to complete the preceding scope of work. Design work for this scope shall be included in ARRA Modernization Base Design Documents at each design phase.

References and Requirements

- All design and construction shall comply with all applicable building and life safety codes, as well as the PBS P-100. See requirements of ARRA base scope contract for all required reference documents.

Appendix A – High Speed Rolling Door Minimum Specifications

PART 1 - GENERAL

1.01 SECTION INCLUDES

A. High-speed roll-up doors.

B. Wiring from electric circuit disconnect to operator to control station.

1.02 RELATED SECTIONS

A. None

1.03 REFERENCES

A. NEMA - National Electrical Manufacturers Association.

B. LED - Light Emitting Diode.

1.04 SYSTEM DESCRIPTION

A. Motor type: AC drive, and variable speed with soft acceleration and braking. Mechanical release lever on side column allows door to be easily opened in the event of a power failure.

1.05 SUBMITTALS

A. Submit the following:

1. Shop Drawings: Indicate pertinent dimensioning, anchorage methods, hardware locations, and installation details.

2. Product Data: Provide general construction, component connections and details, and electrical equipment, operation instructions, and information.

3. Samples: Submit samples of door slat material.

4. Manufacturer's Installation: Indicate installation sequence and procedures, adjustment, and alignment procedures.

1.06 MAINTENANCE DATA

A. Scheduled maintenance program available to include lubrication requirements and frequency, periodic adjustments required, scheduled maintenance suggested, manufacturer's data sheets, and equipment inter-connection diagrams.

1.07 REGULATORY REQUIREMENTS

A. Electrical components UL listed.

B. Electrical control panel NEMA approved.

1.08 QUALITY ASSURANCE

A. Furnish high-speed roll doors and all components and accessories by one manufacturer.

B. Specific door model used must have a proven track record of successful installations in similar applications of no less than 3 years. References to be provided upon request.

1.09 FIELD MEASUREMENTS

A. Verify field measurements are as indicated on shop drawings.

1.10 COORDINATION

A. Coordinate the work with installation of electric power and locations and sizes of conduit.

PART 2 - PRODUCTS

2.01 MATERIALS

A. Door Panel: Double-walled, aluminum slats are 6 inches high by 1 3/16 inches thick with integral rubber weather seal between each of the panels. Door slats are connected by hinge system to provide additional rigidity and security to door panel. Door curtain does not require a tensioning system for additional wind/pressure resistance. Doors which require the use of a tensioning system for additional wind/pressure resistance will not be accepted.

B. Side Frames: Galvanized steel side frames with full height weather seal on both sides to seal against door panel. Dual thru-beam photo-eyes mounted within door jamb. Doors using an external coil cord will not be accepted.

C. Bottom Bar: Extruded aluminum bottom bar with electric, reversing edge that reverses the door upon contacting an object.

D. Counterbalance: Up to six extension springs in each side column, depending on the size of the door. Springs assist the motor in opening the door. Mechanical release lever on side column allows door to be easily opened in the event of a power failure. Doors using torsion springs for counterbalance or doors with springs located within a barrel will not be accepted.

E. Drive system: Minimum 2 HP motor with variable speed AC drive which allows for soft acceleration and braking. Doors using a motor with a clutch or pump will not be accepted.

F. Travel Speed: Opens at up to 60 inches per second and closes at a rate of 30 inches per second.

G. Electrical Controls: Housed in a NEMA 4 rated enclosure with factory set parameters. Self-diagnostic features and a two-line, 32-character LCD display provide quick and straightforward installation and control adjustments. Programmable inputs and outputs accommodate special control applications without the need for additional electrical components. Control panels that require a portable computer unit, additional components or other devices for programming and/or troubleshooting will not be accepted.

H. Door to use rotary encoder to regulate door travel limits. Limits to be self-adjusting, without the use of tools, from floor level at the control panel. Doors using mechanical limits switches or doors that require tools to set the limits will not be accepted.

I. Door Track: Spiral rollup design features no metal-to-metal contact which results in whisper-quiet, low maintenance operation and eliminates wear on panel slats. Doors that roll up on a barrel or whose track design allows metal-to-metal contact will not be accepted.

J. Wind load: Door testing indicates the door is capable of withstanding winds in accordance with the building code and meeting the wall component requirements of ASCE-7.

K. All components custom finished to match historical colors.

PART 3 – EXECUTION

3.01 EXAMINATION

A. Verify that opening sizes, tolerances, and conditions are acceptable.

3.02 INSTALLATION

A. Install door unit assembly in accordance with manufacturer's instructions.

B. Use anchorage devices to securely fasten assembly to wall construction and building framing without distortion or stress.

C. Fit and align assembly including hardware; level to plumb to provide smooth operation.

D. Coordinate installation of electrical service. Complete wiring from disconnect to unit components.

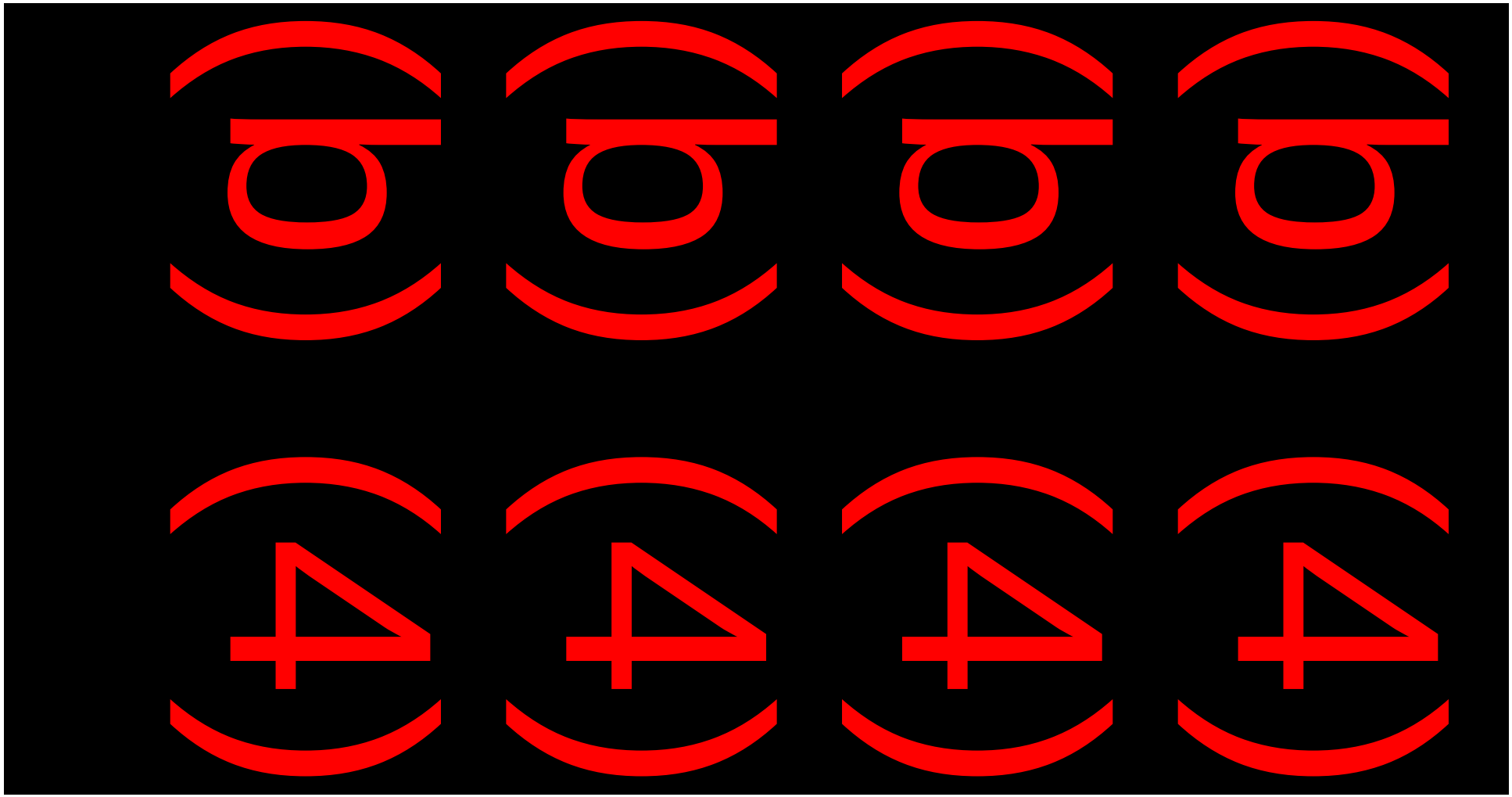
3.03 ADJUSTING

A. Adjust door and operating assemblies.

B. Test and adjust door(s), if necessary, for proper operation.

3.04 CLEANING

A. Clean door and components.



C=P	10%	$ 5,472.36
	Total	580,139.99

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

June 30, 2011

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

Subject: NCH – Courtyard OH door, Loading dock doors, misc hardware

This quote is provided based on the request for quotation for "Courtyard overhead door replacement and loading dock traffic door replacement" dated 5-13-11 received 6-1-11.

(b) (4)

The request was broken into 3 sections, the OH door to the sub basement, the loading dock doors, and 4 misc hardware items throughout the building. The above pricing is inclusive of all those items.

Inclusions

- Remove existing OH sectional door and operator.
- Remove OH door controls
- Existing wood jamb to remain.
- Furnish and install one new spiral door high speed door per specification including interior button controls and exterior key switch control.
- Existing concrete and steel thresholds will remain at the OH door.
- Remove and dispose of existing roll up door at the loading dock
- Remove existing material handling doors
- Remove steel frame from opening. The existing steel jamb (about 16"wide) to remain in place.
- Remove and haul off existing concrete threshold from jamb to jamb.
- Install new concrete threshold. New threshold to be smooth and tie into the existing interior and existing exterior elevations. The end result may not be level.
- Install metal threshold on new concrete threshold
- Furnish and weld new HM frame to existing steel jamb
- Furnish and install 2 new HM flush doors. Doors to be field painted custom color to match historic requirements.
- Each door leaf to include one 24" wide by 30" tall window with standard laminated glass.
- Includes hardware for the door to produce the following operation.
    - Doors to swing out to the exterior
    - Doors to be connected to an electric door operator that will open both door leafs together
    - When approached from the interior the doors open by use of a push button on the wall

- When approached from the exterior the doors open by use of a push button on the exterior wall.
- The interior of the door leafs will have panic hardware with vertical rods that pin at the head and the sill. The panic hardware will allow access from the interior to the exterior at anytime. The panic bars will be "dogged" down during normal operation when the security officer is on post.
- If the security officer leaves their post the officer will "undog" the panic hardware and exit. The doors will close behind them and not allow access from the exterior by pushing the button. To regain access the guard will key one door panic from the exterior.
- The door operator will install on the exterior of the building due to the requirement of an air curtain on the interior.

- Includes full width bronze anodized steel kick plates about 36" high on the interior only of the doors. The plates will be stainless steel and will not match the existing or new hardware.
- All other door hardware to be US10 finish.
- Patch all holes in the masonry left from the installation of the old equipment. Due to the brick not being available the patching will consist of tuck pointing the existing hole with grout but will not include removing or replacing brick.
- The installation of the doors is anticipated to be done during the renovation of the security entry room. Therefore we have not include any temporary security vestibule for the door opening during the installation.
- Replace the existing lock cylinder on the child care entry door off Stout Street with a Best key cylinder. Note that Best will not sell the core to us for security reasons, therefore the GSA will need to purchase the core itself, we will make the cylinder ready to accept the core.
- Replace the existing lock cylinder on the gate operator off 20th street with a Best key cylinder. Note that Best will not sell the core to us for security reasons, therefore the GSA will need to purchase the core itself, we will make the cylinder ready to accept the core.
- Replace entire lock set with new lockset on door #539 (roof access to south roof). The new lockset to have key access from both interior and exterior.
- No work to be done on the child care doors.

Excludes

- Rework of interior set of doors at loading dock
- Replacement of wood door jamb at the sub basement OH door.
- Glass in new roll up door
- Any addition, rework or repairs of existing card access systems.

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

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

Thank You,

(b) (5)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
PC18	JUL 19, 2011	8PSC-11-0177	

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 CONTRACTOR (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. $36,925.00
Modification Obligated Amount $36,925 00

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

Check One	
X	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 52 243-4 Changes Construction
	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.
	D. OTHER (Specify type of modification and authority)

E IMPORTANT. Contractor ☒ is not, ☐ is required to sign this document and return _____ 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)	
		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
(Signature of person authorized to sign)		[redacted] (Signature of Contracting Officer)	JUL 19, 2011

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:

NON ARRA

A.Exercise of Option #14, Additional Wiring Requirements as stated in Supplemental DBDI proposal dated September 23, 2010

B. Contract Modification increase $36,925.00

C. Contract total value change from $35,203,793.00 to $35,240,718.

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
0026	(New Line Item) New Custom House Electrical Replace Cloth Wiring Additional Wiring Requirements per Supplemental DBDI dated September 23, 2010. Accounting and Appropriation Data: PN0I00385 2011.192X 08 PG54 P082C001.K01.PGA46 RCO00372.CO0006ZZ.154. $36,925.00 DELIVERY DATE: 08/01/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination	1 00	LS	36,925.00	36,925.00

Correct Print Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	07/19/2011 10 23 10	**Prepared User**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	07/19/2011 10 24 15	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID	4740	GS08P10JBC0007	PC18	0

Referenced IDV ID:

Reason For Modification. CHANGE ORDER

Solicitation ID· GS-08P-10-JB-C-0007

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

Initiative

Select One

Dates

Date Signed *(mm/dd/yyyy)* :	07/19/2011
Effective Date *(mm/dd/yyyy)* :	07/19/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$36,925 00	$35,240,718 00
Base And Exercised Options Value:	$36,925 00	$35,240,718 00
Base And All Options Value.	$36,925 00	$35,240,718 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		

Contractor Information

CCR Exception Remove Exception

DUNS No·	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City.**	GOLDEN
		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:	Not Applicable
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	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:	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:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Meets Requirements
Description Of Requirement: (4000 characters)	NON APPR Replace electrical wiring in New Custom House Building

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 %

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0177	3 ACT NUMBER	4 DATE PREPARED JUL 06, 2011	5 JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546	8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546
8. FOR INFORMATION CALL (Name and Telephone Number) Kristy Fantz 303-236-8000 x 5227	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 GS-08P-10-JB-C-007

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	
Mariano Gomez		Kristy Fantz	
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

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	Benjamin B Harris	Individual	A	N	07/06/2011	18:00:51	Approved by Benjamin B Harris	
	20	Mariano Gomez	Individual	A	N	07/12/2011	17:48:45	Approved by Mariano Gomez	
	30	Ann Marie Sushinsky	Individual	A	N	07/13/2011	15:29:18	Approved by Ann Marie Sushinsky	
	40	Len Wilson	Individual	A	N	07/18/2011	11:46:24	Review Pending by Len Wilson	

Displaying 1 - 4 / 4

REQUISITION/PROCUREM. . REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0177	3. ACT NUMBER	4 DATE PREPARED JUL 06, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	New Custom House Electrical Replace Cloth Wirng				
0001	New Custom House Electrical Modifciation to replace all Cloth Wiring in the building Project #. RCO00372 PN0I00385 Contract Number: GS-08P-10-JB-C-007 Bldg # CO0006ZZ	1.00	LS	40000.00	40000 .00
	Account Code: PN0I00385 2011 192X 08.PG54 P082C001 K01 .PGA46 RCO00372 CO0006ZZ.154. Cost Applied: $40,000.00				
	DELIVERY DATE 08/01/2013 GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546				
	FOB Designation. Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code		Page of Pages	1 / 3
2. AMENDMENT MODIFICATION NO. PS17	3 EFFECTIVE DATE JUL 12, 2011	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 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 CONTRACTOR (NO., Street, Country, State and ZIP Code)
MATSUO ENGINEERING CENTERRE CONSTRUCTION A JOINT VENTURE
760 DEVINNEY CT.
GOLDEN CO 804014639
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-JA-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: $0.00
Modification Obligated Amount: $0.00

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 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 Changes Construction
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 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] (Signature of person authorized to sign)	7/18/11	(b) (6) [redacted]	7/19/11

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:

A. Modification to definitize a portion of CLIN 21 in Modification PC12
B. Proposal dated June 14 2011, is accepted by the Government
C. Government has determined that Options 1,5,6 and 11 as stated in the proposal dated June 14, 2011 would be most beneficial to the Goverment to award at this time
D. Modification increase in the amount of $592,208
E. Contract increase from $34,611,585 to $35,203,793
F. Remaining total balance in PC12 of $877,248 will remain as undefinitized.Specifically,CLIN 22 will remain unchanged for the amount of $520,919.00 until such time that CLIN reaches critical path and the remaing $356,329 in CLIN 21 will also remain as part of the contract. Once study Option 11 is completed, Government will prioritize remainder of CLIN 21
G. Definitized action is CLIN 25

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item) ARRA: New Custom House Modernization Bldg # CO0006ZZ Proj # VCO00010 Modification				
		NTE		NTE	NTE
0021	ARRA: New Custom House Modernization Modification to replace sanitary sewage piping throughout the building.(undefinitized)	1.00	LS	356,329.00	356,329 00
	Accounting and Appropriation Data: PN0I00385.2011.442 08 PG03 P082C001.N20.PGH30 VCO00010.CO0006ZZ 110. $356,329 00 DELIVERY DATE 08/31/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination				
	(New Line Item)				
0025	Design, Construction of 4th & 5th floors and UG investigation per SOW dated 06/01/2011 (definitized portion of CLIN0021)	1.00	EA	592,208 00	592,208 00
	Accounting and Appropriation Data PN0I00385 2011 442 08 PG55 P082C001 N20.PGH30 VCO00002.CO0006ZZ.110. $592,208.00 DELIVERY DATE: 08/31/2013 SHIP TO: GSA PBS DESIGN & CONSTRUCTION DIVISION 8PC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 FOB : Destination				

Print Close Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date.**	07/19/2011 09 48 00	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	07/19/2011 09 49 30	**Last Modified User**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS17	0

Referenced IDV ID:

Reason For Modification. DEFINITIZE CHANGE ORDER

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:	07/19/2011
Effective Date:	07/19/2011
Completion Date:	08/31/2013
Est. Ultimate Completion Date	08/31/2013

Amounts

	Current	Total
Action Obligation:	$0 00	$35,203,793 00
Base And Exercised Options Value:	$0 00	$35,203,793 00
Base And All Options Value	$0 00	$35,203,793 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 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		

Contractor Information

CCR Exception

Remove Exception

DUNS No:	832807346	**Street.**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN		**City:**	GOLDEN
		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:	Not Applicable
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	- 2505	

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 Inclu		
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)	APPA. Peplace sanitary sewage piping throughout New Custom House Building		

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 %

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: New Custom House Modernization Project: Definitized Action: Sanitary Sewage Piping CLINS21 in Modification PC12 *Estimated Dollar Value:* $592,208	**TYPE OF ACTION:** ☐ **SOLICITATION** ☐ **CONTRACT/ORDER** X **MODIFICATION** ☐ **OTHER:** _____

SOLICITATION/CONTRACT NUMBER:	**MODIFICATION NUMBER:**	**RESPONSIBLE ORGANIZATION:**
GS-08P-10-JB-C-0007	PS17	8PSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date:*
TEAM LEAD REVIEW:	*Name: Kenya Freeman*	*Signature:*	*Date:*

DATE PACKAGE SUBMITTED: 04/13/2011	**REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

Changes to the modification are acceptable as completed.

Reverence the relative scope of work applicable to CLIN 0025.

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

**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.*

Contract Review Board Reviewer:	
Initial Review: ☒ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Richard F. Hogue	
Signature: (b) (6)(b) (6)	*Date:* June 29, 2011
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED:
New Custom House Modernization Project: Definitized Action: Sanitary Sewage Piping CLINS21 in Modification PC12

Estimated Dollar Value: $592,208

TYPE OF ACTION:
- ☐ **SOLICITATION**
- ☐ **CONTRACT/ORDER**
- X **MODIFICATION**
- ☐ **OTHER:** _____

SOLICITATION/CONTRACT NUMBER:	**MODIFICATION NUMBER:**	**RESPONSIBLE ORGANIZATION:**
GS-08P-10-JB-C-0007	PS17	8PSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	(b) (6)	*Date* 6/24/11
TEAM LEAD REVIEW:	*Name: Kenya Freeman*		*Date:* 6/27/11

DATE PACKAGE SUBMITTED: 04/13/2011 | **REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:
- ☐ Solicitation with File and Supporting Documents
- ☐ Contract/Order with File and Supporting Documents
- X Modification with File and Supporting Documents
- ☐ Other: _____

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

✓ Have the PM sign the IGE's.
✓ Have the PM sign the Finding of Fact form 2437

Continued on page 2

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

**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.*

Contract Review Board Reviewer:

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

Name:	
Signature:	*Date:*

REVIEWER:

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

Name:	
Signature	*Date:*

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (4)

Alternate 002 – 1st Floor

Scope of Work

General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 1st Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 1st Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 1st floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the slab at the 1st Floor level only.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team. **Please note that the potential exists for the mastic and adhesive under the wall tile and marble may have the potential to contain asbestos. Due to the destructive nature of the investigation the sampling was not done. This may add cost to this work.**
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 003 – 2nd Floor

Scope of Work

General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 2nd Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 2nd Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 2nd floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the slab at the 2nd Floor level only.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team. **Please note that the potential exists for the mastic and adhesive under the wall tile and marble may have the potential to contain asbestos. Due to the destructive nature of the investigation the sampling was not done. This may add cost to this work.**

- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 004 – 3rd Floor

Scope of Work

General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 3rd Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 3rd Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 3rd floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the slab at the 3rd Floor level only.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team. **Please note that the potential exists for the mastic and adhesive under the wall tile and marble may have the potential to contain asbestos. Due to the destructive nature of the investigation the sampling was not done. This may add cost to this work.**
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 005 – 4th Floor

Scope of Work

General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 4th Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 4th Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 4th floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the slab at the 4th Floor level only.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of

the DB team. **Please note that the potential exists for the mastic and adhesive under the wall tile and marble may have the potential to contain asbestos. Due to the destructive nature of the investigation the sampling was not done. This may add cost to this work.**

- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 006 – 5th Floor

Scope of Work

General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 5th Floor level only. Vent lines to be replaced to the bottom of deck only, no replacement of vents through roof.
- Includes the insulation on the waste pipe only as noted in the SOW at the 5th Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 5th floor for the purpose of replacing the waste and vent piping.
- Excludes the waste and vent piping that was installed in the 1994 remodel. These are all the fixtures and associated piping that are not in the 3 core restroom clusters.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the slab at the 5th Floor level only.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 007 –Basement waste and vent replacement

Scope of work

General notes

- Includes removal and replacement of the venting associated with the waste pipe at the basement floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the basement floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement floor level only.

- The pipe shall be of the material as specified in the SOW.
- Does not include the removal of any of the toilet floor flanges, floor drains, floor sinks or any fixtures set in the floor at this basement level.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team. **Please note that the potential exists for the mastic and adhesive under the wall tile and marble may have the potential to contain asbestos. Due to the destructive nature of the investigation the sampling was not done. This may add cost to this work.**
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet or VCT at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 008 –Storm sewer Sump Pump Replacement
Scope of work
General notes

- Remove and replace one of two existing pumps the remaining pump to remain.
- Does not include rework of second pump.
- Tie all new piping into existing piping at wall.
- No insulation should be required and is not included.
- Includes pumping and cleaning of the existing sump pit.
- Reuse the existing electric disconnects. Electric work consists of disconnection and reconnection of pump to existing electric.
- Does not include rework of the above ground inline pump.

Alternate 009 –Fire Pump Room Floor Drain Replacement
Scope of work
General notes

- Saw cut and remove concrete flooring to expose drain line. The location of the lines is not known. We have researched the old plans which do not indicate these drains or any main lines. Therefore we have included an allowance of 40' of trench removal. We have also included a camera cost ($1,258) to locate the lines prior to start however the proposal may need to be corrected at that time.
- Remove and replace line and install 3 new floor drains. The two drains requested to be fixed have a 3rd drain in between them and would undoubtedly have to be replaced also.
- Patch concrete floor with new concrete in area of new line only.
- Excludes any new floor finishes.

Alternate 010 –Daycare Sump Discharge check Valve replacement
Scope of work
General notes

Matsuo - Centerre
Engineering Construction
A Joint Venture

Tuesday June 14, 2011

Len Wilson
General Services Administration
999 18th Street North Tower
Suite 425
Denver, CO 80202

Re: New Custom House Waste and Vent Line Replacement Proposal Breakdown

Matsuo-Centerre is pleased to provide a breakdown of pricing for the NCH sanitary sewer up grades scope of work. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. The enclosed pricing is based on the GSA scope of work dated 2-28-11 Revised 6-2-2011. Please see the scope of work and pricing listed below.

Alternate 001 – DESIGN
Scope of Work
General Notes:

- Includes design of the new waste pipe system 1st through 5th floors.
- Includes design of the new waste pipe system at the basement above grade.
- Includes architectural design coordination of removal of wall finishes on the same surface where a fixture is attached or on the opposite side of the wall where a fixture is attached, if that procedure is more desirable due to cost and accessibility.
- Includes architectural design coordination of removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping.
- Includes necessary CAD work by RK Mechanical to be incorporated into the BIM coordination process. This pricing was included in the construction costs in the original 4-1-11 proposal and the 5-23-11 cost breakdown. This work was anticipated to be completed by the mechanical contractor to aid the coordination process with other trades for the BIM model, and was not included for the A/E design fee breakout.

Design Exclusions:

- Excludes design of underground waste of vent piping system at the basement and subbasement levels of the NCH building.
- Excludes underground investigation work.
- Excludes design or layout of enlarged furred out areas, or chases, where waste or vent piping does not exist.
- Excludes design of new roofing system for entire roof area.
- Excludes design of any piping or vent roof penetrations.
- Excludes design of the waste or vent piping for the 5th floor fixtures that were constructed in 1994 .
- Design with in 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design to coincide with the standard design deliverables for the overall design package.

- Remove existing stone of concrete to expose check valve.
- Replace check valve.
- Furnish and install new access box .
- Replace concrete sub surface.
- All work to be done at time of playground work.
- New surface on concrete is part of playground scope.

Alternate 011 –Underground investigation

Scope of work

General notes

- Furnish labor and equipment to investigate all existing underground sanitary drain (not storm) lines in the building basement area.
- Provide camera to run the length of the lines
- Provide elevation by means of the camera investigation
- Provide description of pipe condition detailing those areas that are in need of repair.
- Provide as build drawings of pipe and the conditions in CAD and PDF.
- Provide a written report to be given to the GSA for pricing.
- Does not include design drawings for this below slab work.

General Exclusions (Applicable to all Alternates):

- All roof drain piping. See separate proposal dated March 21, 2011.
- Design within 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design within 30 days of the NTP.
- Removal of roof drains or any storm lines
- Roof penetrations
- Asbestos abatement
- Roof patches
- Replacement of piping in the upper floors that was done during the remodel in approximately 1994.
- All under slab work except at options 008 and 009.

(b) (4)

[redacted]

Thank you for the opportunity to provide a pricing breakdown for the sanitary sewer upgrades work at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

[redacted]

Mark Euwema
Project Manager

[redacted]

June 1, 2011

SECTON 1 - INTRODUCTION

1. PROJECT IDENTIFICATION

- PROJECT TITLE: U.S. New Custom House Modernization Project
- BUILDING: U.S. New Custom House
- LOCATION: 721 19th St, Denver, Colorado 80202

Important points of contact are as follows:

GSA Project Manager (COTR): Kristy Fantz
Colorado Service Center
General Services Administration
Denver Federal Center
Bldg 41, Rm 275
Denver, CO 80225
Phone 303.236.8000
Fax 303.236.7256

GSA Contracting Officer: Len Wilson
Colorado Service Center
General Services Administration
Denver Federal Center
Bldg 41, Rm 275
Denver, CO 80225
Phone: 303.236.8000
Fax 303.236.7256

GSA Building Manager: Casey Schanbeck
U.S. Custom House
1244 Speer Boulevard
Denver, CO 80204
Phone: 303.236.8000 x 3075
Fax: 303.844.2565

2. BACKGROUND

2.1 The General Service Administration (GSA) Region 8 requires sanitary sewer upgrades to the US Custom House. The work shall consist of design, construction and proper phasing

and implementation of work. This scope shall comply and coincide with the ARRA base scope contract.

2.2 Services shall include all required architectural, civil, structural, mechanical, electrical, plumbing, and fire life safety engineering for a new design and construction project in an occupied building. The design shall take into consideration and coordination of security measures required by the Department of Homeland Security (DHS) and the Federal Protection Service (FPS). Contractor shall also be responsible for all local, state, and federal permits, fees, and coordination, to include, but not limited to, sidewalk closures, street closures, site work permits, meter bagging, traffic control, etc.

2.3 The design firm shall provide the necessary field surveys (by the appropriate disciplines) required to be familiar with all existing conditions, loads and capabilities of all systems, complete design services, issuing of construction documents, estimates, schedules and construction administration and management. All pre-design, design and construction phases shall comply with the ARRA base scope contract.

3. Project Objectives

3.1Existing Issues and Concerns

In the U.S. Custom House, aged sanitary waste systems are heavily corroded. These systems do not provide adequate gravitational flow due to blockage or improper installation.

3.2 Design Criteria and Analysis

It is imperative to provide sanitary waste modifications to meet required modern standards and improve building maintainability. Because of the potential hazard of leaking waste lines, and age of system, full replacement must be performed.

3.3 Required Technical Elements

The following is a summary of the technical elements required for the sanitary system upgrades

Option #1 – Waste and Vent Replacement Design

- Provide complete design services for replacement of all above ground waste and vent piping located on floors one through five, basement, and sub-basement. Design shall include demolition and replacement of finishes as needed to complete piping replacement.

Option #2 – 1st Floor Waste and Vent Replacement

- Remove and replace all waste piping from each 1st floor plumbing fixture outlet connection to point where piping enters the ground at basement sub-basement level.
- Includes removal and replacement of fixtures as needed to replace waste piping.
- Remove and replace all vent piping associated with 1st floor waste piping on first floor level only (1st floor slab to 2nd floor slab)
- Remove and replace finishes as needed to complete piping replacement. Any historic finishes that are removed must be replaced in kind. For example, if a plaster wall is removed to access a waste pipe, the wall must be replaced with a plaster wall of similar construction.

Option #3 – 2nd Floor Waste and Vent Replacement

- Remove and replace all waste piping from each 2nd floor plumbing fixture outlet connection to point where piping enters the ground at basement or sub-basement level.
- Includes removal and replacement of fixtures as needed to replace waste piping.
- Remove and replace all vent piping associated with 2nd floor waste piping on the second floor level only (2nd floor slab to 3rd floor slab)
- Remove and replace finishes as needed to complete piping replacement. Any historic finishes that are removed must be replaced in kind. For example, if a plaster wall is removed to access a waste pipe, the wall must be replaced with a plaster wall of similar construction.

Option #4 – 3rd Floor Waste and Vent Replacement

- Remove and replace all waste piping from each 3rd floor plumbing fixture outlet connection to point where piping enters the ground at basement or sub-basement level.
- Includes removal and replacement of fixtures as needed to replace waste piping.
- Remove and replace all vent piping associated with 3rd floor waste piping on the third floor level only (3rd floor slab to 4th floor slab)
- Remove and replace finishes as needed to complete piping replacement. Any historic finishes that are removed must be replaced in kind. For example, if a plaster wall is removed to access a waste pipe, the wall must be patched or replaced with a plaster wall of similar construction.

Option #5 – 4th Floor Waste and Vent Replacement

- Remove and replace all waste piping from each 4th floor plumbing fixture outlet connection to point where piping enters the ground at basement or sub-basement level.
- Includes removal and replacement of fixtures as needed to replace waste piping.
- Remove and replace all vent piping associated with 4th floor waste piping on the fourth floor level only (4th floor slab to 5th floor slab)
- Remove and replace finishes as needed to complete piping replacement. Any historic finishes that are removed must be replaced in kind. For example, if a plaster wall is removed to access a waste pipe, the wall must be patched or replaced with a plaster wall of similar construction.

Option #6 – 5th Floor Waste and Vent Replacement

- Remove and replace all waste piping from each 5th floor plumbing fixture outlet connection to point where piping enters the ground at basement or sub-basement level, excluding any piping that was replaced as part of 1994 renovation on the 5th floor only.
- Includes removal and replacement of fixtures as needed to replace waste piping.
- Remove and replace all vent piping associated with 5th floor waste piping on the fifth floor level only (5th floor slab to bottom of roof deck). Exclude replacement of piping that penetrates through roof deck and associated roof patch.
- Remove and replace finishes as needed to complete piping replacement. Any historic finishes that are removed must be replaced in kind. For example, if a plaster wall is removed to access a waste pipe, the wall must be patched or replaced with a plaster wall of similar construction.

Option #7 – Basement Waste and Vent Replacement

- Remove and replace all waste piping from each basement plumbing fixture outlet connection to point where piping enters the ground at sub-basement level, excluding any piping that is not accessible from sub-basement level.
- Includes removal and replacement of fixtures as needed to replace waste piping.
- Remove and replace all vent piping associated with basement waste piping on the basement level only (basement floor slab to first floor slab).
- Remove and replace finishes as needed to complete piping replacement. Any historic finishes that are removed must be replaced in kind. For example, if a plaster wall is removed to access a waste pipe, the wall must be patched or replaced with a plaster wall of similar construction.

Option #8 – Automatic Storm Sewer Sump Pump Replacement

- Completely replace the older of the two sump pumps within the existing duplex configuration located in room SB42 with a new pump. Pump replacement shall also include complete replacement of all above grade piping, fittings, and valves between sump pump inlet and exterior wall, as well as electrical disconnect and branch circuit wiring as needed. New pump shall match existing newer pump in the current duplex configuration.

Option #9 – Fire pump room floor drain replacement

- At fire pump room floor drain and floor drain directly south of fire pump room, replace all drain piping from floor drain inlet to the point where drain lines tie into larger main lines.

Option #10 – Daycare Sump Discharge Check Valve Replacement

- Remove and replace broken daycare storm drain sump pump discharge check valve located in daycare playground area. Replacement shall include demo and replacement of entire section of concrete rather than patching.

Option #11 – Underground Investigation

- Provide camera investigation and tracing of all underground waste piping in order to determine the existing condition of the piping. Provide an as-built drawing in CAD and PDF format showing the exact location of all piping. Additionally, provide a written report detailing the condition of all piping, noting areas which may be damaged, worn, or otherwise in need of replacement. Written report should reference exact locations of each worn or defective section of piping on as-built drawings.

3.4 Material Requirements

All materials used throughout the course of this project shall comply with specifications as stated in the PBS-P100, applicable building codes, and U.S. Custom House Modernization base contract and DBDI/SDBDI documents. These specifications include, but are not limited to, the following:

- Sanitary Waste Piping - All new piping shall be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric gasket (by pipe manufacturer) for below grade piping. Above ground piping must have hubless (no-hub) fittings and joints (by pipe manufacturer) with pipe support compliant

with hubless (no-hub) pipe standard, compliant with code (generally within 12 inches of each side of joint).

- Vent Piping – piping below grade shall be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric gasket (by manufacturer). Above ground piping must have hubless (no-hub) fittings and joints (by manufacturer) or Type-K DWV copper with 95-5 tin antimony solder joints.

- All sanitary sewer vents terminating through the roof must be insulated for a minimum of 6 feet below the roof line to prevent condensation from forming and must include a vapor barrier jacket on this insulation.

- All finishes and color as well as all modifications to visible surfaces (walls, floor, ceiling etc.) shall be reviewed and approved by the GSA-designated Historic Preservation Officer prior to purchase and installation or application.

3.5 Exclusions

This scope of work does not include removal and replacement of roof drains or any other storm drain piping or systems.

3.6 Other Special Requirements

The project shall coincide with the ARRA base contract. The project shall be phased, with minimal disruption to the tenants.

4. Required Professional Services

4.1 Pre-Design Services

a) Design Firm shall:

- verify measurements provided by the government and any other dimensions as needed to document existing conditions which are affected and in the delineated area of the scope of work to complete an accurate and complete design within 10 days receiving the Notice to Proceed (NTP)

- coordinate with any consultants to make sure all other disciplines perform these pre-design services to ensure a fully coordinated survey. The on-site survey shall involve, but not be limited to:

1) Verifying and documenting the existing architectural, mechanical, electrical, and site plan conditions.
2) Review all available drawings (GSA supplied drawings are for information only). The A/E assumes the responsibility to verify all drawings and existing site conditions.
3) The A/E shall provide all necessary equipment and personnel to perform site surveys (flashlights, survey equipment, ladder, etc.).

Design Services

a) A/E shall:

- Develop and provide design development documents at the 100% percent level, phasing plans and specifications to convey design services necessary to provide a complete project including, but not limited by the requirements outlined in this Scope of Work, and any future amendments.

4. PROJECT SCHEDULES

6.1 This work shall be coordinated and incorporated into the base scope contract schedule. However, the contractor will be required to separate the day care schedule from the main ARRA schedule in order for the day care personnel and representatives to follow.

- Milestones: The schedule is to include timing for completion of Design and Construction milestones, including but not limited to:
  1) Submittal of Intermediate documents
  2) Government Review Periods
  3) Submission of Final documents
  4) Start of all construction phases
  5) Completion of construction phases
  6) Total construction completion.

5. SCHEDULE OF SUBMISSIONS AND REVIEWS

7.1 The A/E shall provide submissions of documentation as required by the ARRA base scope contract.

6. REFERENCES & REQUIREMENTS

See requirements of ARRA base scope contract for all required reference documents.

Matsuo - Centerre
Engineering Construction
A Joint Venture

Monday May 23, 2011

Len Wilson
General Services Administration
999 18th Street North Tower
Suite 425
Denver, CO 80202

Re: New Custom House Waste and Vent Line Replacement Proposal Breakdown

Matsuo-Centerre is pleased to provide a breakdown of pricing for the NCH sanitary sewer up grades scope of work. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. The enclosed pricing is based on the GSA scope of work dated 2-28-11. Please see the scope of work and pricing listed below.

Alternate 001 – DESIGN
Scope of Work
General Notes:

- Includes design of the new waste pipe system floors 1 through 5.
- Includes coordination of removal of wall finishes on the same surface where a fixture is attached or on the opposite side of the wall where a fixture is attached, if that procedure is more desirable due to cost and accessibility.
- Includes coordination of removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping.

Design Exclusions:

- Excludes design of underground waste of vent piping system at the basement and subbasement levels of the NCH building.
- Excludes design or layout of enlarged furred out areas, or chases, where waste or vent piping does not exist.
- Excludes design of new roofing system for entire roof area.
- Design with in 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design to coincide with the standard design deliverables for the overall design package.

Alternate 002 – 1st Floor
Scope of Work
General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 1st Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 1st Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 1st floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement level at the 1st Floor level only.

- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 003 – 2nd Floor
Scope of Work
General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 2nd Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 2nd Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 2nd floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement level at the 2nd Floor level only.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 004 – 3rd Floor
Scope of Work
General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 3rd Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 3rd Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 3rd floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement level at the 3rd Floor level only.

- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 005 – 4th Floor
Scope of Work
General Notes:

- Includes removal and replacement of the venting associated with the waste pipe at the 4th Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 4th Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 4th floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement level at the 4th Floor level only.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Alternate 006 – 5th Floor
Scope of Work
General Notes:

exclude 1994 renovation + venting

- Includes removal and replacement of the venting associated with the waste pipe at the 5th Floor level only.
- Includes the insulation on the waste pipe only as noted in the SOW at the 5th Floor level only.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 5th floor for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement level at the 5th Floor level only.

- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.
- Includes new roof jack, patch and tie in of the roof jack to the roof around vent and waste stacks. The location of the new roof jack is in the same location as the existing thereby utilizing the hole in the deck and roof. Does not include any re-roof other than that listed.
    - Vent piping for each floor below the 5th floor will be tied into the existing vent piping above if the option for the floors above are not taken. Only the 5th floor option includes new vent piping through the roof.

General Exclusions (Applicable to all Alternates):

- All roof drain piping. See separate proposal dated March 21, 2011.
- All underground piping. See **Add Alternate A** below. The UG waste piping is not possible to define or locate without investigative procedures. The DB team suggests that the GSA approve a cost to camera all the UG piping to see the condition and location of the pipe. This will provide detailed information to provide a more accurate proposal. This will provide a benefit to the government of a cost that will be substantially less than a blind estimate; the savings provided from the underground investigation should more than cover the cost of the investigation.
- Design with in 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design within 30 days of the NTP.

[redacted]

Add Alternate A – Underground Investigation [redacted]

As noted above the price does not include the UG work. This [redacted] research and subcontractor cost to investigate. The Investigative cost would be $13,000 to provide cameras in the lines and at the same time provide horizontal and vertical locations of the lines as actually installed.

[redacted]

Thank you for the opportunity to provide a pricing breakdown for the sanitary sewer upgrades work at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

(b) (6)

Mark Euwema
Project Manager

DRAFT: DATE: 2/28/2011

FINAL DATE: Revised 5/16/11

SECTON 1 - INTRODUCTION

1. **PROJECT IDENTIFICATION**
   - PROJECT TITLE: U.S. New Custom House Modernization Project
   - BUILDING: U.S. New Custom House
   - LOCATION: 721 19th St, Denver, Colorado 80202

Important points of contact are as follows:

- **GSA Project Manager (COTR): Kristy Fantz**
- Colorado Service Center

General Services Administration

Denver Federal Center

Bldg 41, Rm 275

Denver, CO 80225

Phone 303.236.8000

Fax 303.236.7256

-
- **GSA Contracting Officer: Len Wilson**
- Colorado Service Center

General Services Administration

Denver Federal Center

Bldg 41, Rm 275

- Denver, CO 80225
- Phone: 303.236.8000
- Fax 303.236.7256
-
- **GSA Building Manager: Casey Schanbeck**
- U.S. Custom House
- 1244 Speer Boulevard
- Denver, CO 80204
- Phone: 303.236.8000 x 3075
- Fax: 303.844.2565
-

2. **BACKGROUND**

1. The General Service Administration (GSA) Region 8 requires sanitary sewer upgrades to the US Custom House. The work shall consist of design, construction and proper phasing and implementation of work. This scope shall comply and coincide with the ARRA base scope contract.
2. Services shall include all required architectural, civil, structural, mechanical, electrical, plumbing, and fire life safety engineering for a new design and construction project in an occupied building. The design shall take into consideration and coordination of security measures required by the Department of Homeland Security (DHS) and the Federal Protection Service (FPS). Contractor shall also be responsible for all local, state, and federal permits, fees, and coordination, to include, but not limited to, sidewalk closures, street closures, site work permits, meter bagging, traffic control, etc.
3. The design firm shall provide the necessary field surveys (by the appropriate disciplines) required to be familiar with all existing conditions, loads and capabilities of all systems, complete design services, issuing of construction documents, estimates, schedules and construction administration and management. All pre-design, design and construction phases shall comply with the ARRA base scope contract.

3. **Project Objectives**

1. **Existing Issues and Concerns**

   In the U.S. Custom House, aged sanitary waste systems are heavily corroded. These systems do not provide adequate gravitational flow due to blockage or improper installation.

2. **Design Criteria and Analysis**

   It is imperative to provide sanitary waste modifications to meet required modern standards and improve building maintainability. Because of the potential hazard of leaking waste lines, and age of system, full replacement must be performed.

3. **Required Technical Elements**

   The following is a summary of the technical elements required for the sanitary system upgrades:

   - Base Scope – Complete replacement of all sanitary waste and vent piping servicing the South (19th Street) restroom stack, which includes men's restrooms, women's restrooms, and janitorial closets on both sides of the main elevator lobby on floors 1 through 5 and basement. Also includes any additional fixtures connected to the vertical piping servicing this restroom stack. Waste piping replacement shall include all above ground piping from top of basement floor slab to each fixture connection. All vent piping for this restroom stack shall be replaced from basement plumbing fixtures to the highest accessible point prior to exiting through the roof (no replacement of exterior piping or roof jacks. Any finishes removed in order to complete the piping replacement must be replaced with like material as needed to comply with historical preservation guidelines.
   - Option #1 – Complete replacement of all above ground sanitary waste and vent piping servicing the West restroom stack, which includes men's restrooms, women's restrooms, and janitorial closets near the West stairwell on floors 1 through 5 and basement. Also includes any additional fixtures connected to the vertical piping servicing this restroom stack.

Waste piping replacement shall include all piping from top of sub-basement floor slab to each fixture connection. All vent piping for this restroom stack shall be replaced from basement plumbing fixtures to the highest accessible point prior to exiting through the roof (no replacement of exterior piping or roof jacks. Any finishes removed in order to complete the piping replacement must be replaced with the like material in order to comply with historical preservation guidelines.

- Option #2 - Complete replacement of all sanitary waste and vent piping servicing the East restroom stack, which includes men's restrooms, women's restrooms, and janitorial closets near the East stairwell on floors 1 through 5. Also includes any additional fixtures connected to the vertical piping servicing this restroom stack. Waste piping replacement shall include all above ground piping from top of basement floor slab to each fixture connection. All vent piping for this restroom stack shall be replaced from basement plumbing fixtures to the highest accessible point prior to exiting through the roof (no replacement of exterior piping or roof jacks. Any finishes removed in order to complete the piping replacement must be replaced with the like material in or to comply with historical preservation guidelines.
- Option #3 – Automatic Storm Sewer Sump Pump – Completely replace the older of the two sump pumps within the existing duplex configuration located in room SB42. Pump replacement shall also include complete replacement of all above grade piping, fittings, and valves between sump pump inlet and exterior wall, as well as electrical disconnect and branch circuit wiring as needed. New pump shall match existing newer pump in the current duplex configuration.
- Option #4 – At fire pump room floor drain and floor drain directly south of fire pump room, replace all drain piping from floor drain inlet to the point where drain lines tie into larger main lines.
- Option #5 – Replace daycare storm drain sump pump discharge check valve located in daycare playground area. Replacement shall include demo and replacement of entire section of concrete rather than patching.
- Sanitary Waste Piping - All new piping shall be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric gasket (by pipe manufacturer) for below grade piping. Above ground piping must have hubless (no-hub) fittings and joints (by pipe manufacturer) with pipe support compliant with hubless (no- hub) pipe standard, compliant with code (generally within 12 inches of each side of joint).
- Vent Piping – piping below grade shall be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric gasket (by manufacturer). Above ground piping must have hubless (no-hub) fittings and joints (by manufacturer) or Type-K DWV copper with 95-5 tin antimony solder joints.
- All sanitary sewer vents terminating through the roof must be insulated for a minimum of 6 feet below the roof line to prevent condensation from forming and must include a vapor barrier jacket on this insulation.
- All finishes and color as well as all modifications to visible surfaces (walls, floor, ceiling etc.) shall be reviewed and approved by the GSA-designated Historic Preservation Officer prior to purchase and installation or application.

3.4 Exclusions

This scope of work does not include removal and replacement of roof drains or any other storm drain piping or systems.

3.5 Other Special Requirements

The project shall coincide with the ARRA base contract. The project shall be phased, with minimal disruption to the tenants.

4. Required Professional Services

4.1 Pre-Design Services

a. Design Firm shall:

- verify measurements provided by the government and any other dimensions as needed to document existing conditions which are affected and in the delineated area of the scope of work to complete an accurate and complete design within 10 days receiving the Notice to Proceed (NTP)
- coordinate with any consultants to make sure all other disciplines perform these pre-design services to ensure a fully coordinated survey. The on-site survey shall involve, but not be limited to:

1. Verifying and documenting the existing architectural, mechanical, electrical, and site plan conditions.
2. Review all available drawings (GSA supplied drawings are for information only). The A/E assumes the responsibility to verify all drawings and existing site conditions.
3. The A/E shall provide all necessary equipment and personnel to perform site surveys (flashlights, survey equipment, ladder, etc.).

<u>Design Services</u>

a. A/E shall:

- Develop and provide design development documents at the 100% percent level, phasing plans and specifications to convey design services necessary to provide a complete project including, but not limited by the requirements outlined in this Scope of Work, and any future amendments.

4. PROJECT SCHEDULES

- This work shall be coordinated and incorporated into the base scope contract schedule. However, the contractor will be required to separate the day care schedule from the main ARRA schedule in order for the day care personnel and representatives to follow.

- Milestones: The schedule is to include timing for completion of Design and

Consuuction milestones, including but not limited to:

1. Submittal of Intermediate documents
2. Government Review Periods
3. Submission of Final documents
4. Start of all construction phases
5. Completion of construction phases
6. Total construction completion.

5. SCHEDULE OF SUBMISSIONS AND REVIEWS

7.1 The A/E shall provide submissions of documentation as required by the ARRA base scope contract.

6. REFERENCES & REQUIREMENTS

See requirements of ARRA base scope contract for all required reference documents.

Matsuo - Centerre
Engineering Construction
A Joint Venture

Tuesday May 8, 2011

Len Wilson
General Services Administration
999 18th Street North Tower
Suite 425
Denver, CO 80202

Re: New Custom House Waste and Vent Line Replacement Design Breakdown

Matsuo-Centerre is pleased to provide a breakdown of pricing for the NCH sanitary sewer up grades scope of work. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. The enclosed pricing is based on the GSA scope of work dated 2-28-11. Please see the scope of work and pricing listed below.

Alternate 001 – DESIGN
Scope of Work
General Notes:

- Includes design of the new waste pipe system 1st through 5th floors.
- Includes design of the new waste pipe system at the basement above grade.
- Includes architectural design coordination of removal of wall finishes on the same surface where a fixture is attached or on the opposite side of the wall where a fixture is attached, if that procedure is more desirable due to cost and accessibility.
- Includes architectural design coordination of removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping.

Design Exclusions:

- Excludes design of underground waste of vent piping system at the basement and subbasement levels of the NCH building.
- Excludes underground investigation work.
- Excludes design or layout of enlarged furred out areas, or chases, where waste or vent piping does not exist.
- Excludes design of new roofing system for entire roof area.
- Excludes design of any piping or vent roof penetrations.
- Excludes design of the waste or vent piping for the 5th floor fixtures that were constructed in 1994 .
- Design with in 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design to coincide with the standard design deliverables for the overall design package.

Pricing Breakdown

(b) (4)(b) (4)(b) (4)

Thank you for the opportunity to provide a pricing breakdown for the sanitary sewer upgrades work at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

(b) (6)

Mark Euwema
Project Manager

(b) (4)

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

Tuesday May 7, 2011

Len Wilson
General Services Administration
999 18th Street North Tower
Suite 425
Denver, CO 80202

Re: New Custom House Waste and Vent Line Replacement Design Breakdown

Matsuo-Centerre is pleased to provide a breakdown of pricing for the NCH sanitary sewer up grades scope of work. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. The enclosed pricing is based on the GSA scope of work dated 2-28-11. Please see the scope of work and pricing listed below.

Alternate 001 – DESIGN
Scope of Work
General Notes:

- Includes design of the new waste pipe system 1st through 5th floors.
- Includes design of the new waste pipe system at the basement above grade.
- Includes architectural design coordination of removal of wall finishes on the same surface where a fixture is attached or on the opposite side of the wall where a fixture is attached, if that procedure is more desirable due to cost and accessibility.
- Includes architectural design coordination of removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping.
- Includes necessary CAD work by RK Mechanical to be incorporated into the BIM coordination process. This pricing was included in the construction costs in the original 4-1-11 proposal and the 5-23-11 cost breakdown. This work was anticipated to be completed by the mechanical contractor to aid the coordination process with other trades for the BIM model, and was not included for the A/E design fee breakout.

Design Exclusions:

- Excludes design of underground waste of vent piping system at the basement and subbasement levels of the NCH building.
- Excludes underground investigation work.
- Excludes design or layout of enlarged furred out areas, or chases, where waste or vent piping does not exist.
- Excludes design of new roofing system for entire roof area.
- Excludes design of any piping or vent roof penetrations.
- Excludes design of the waste or vent piping for the 5th floor fixtures that were constructed in 1994 .
- Design with in 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design to coincide with the standard design deliverables for the overall design package.

Pricing Breakdown

[redacted]

Thank you for the opportunity to provide a pricing breakdown for the sanitary sewer upgrades work at the New Custom House. If you require any additional information please contact us at the office.

Sincerely,

[redacted]

Mark Euwema
Project Manager

[redacted]

Matsuo - Centerre
Engineering Construction
A Joint Venture

Friday April 1, 2011

Len Wilson
General Services Administration
999 18th Street North Tower
Suite 425
Denver, CO 80202

New Custom House Waste and Vent Line Replacement Proposal

Subject:

Matsuo-Centerre is pleased to provide pricing for the NCH sanitary sewer up grades scope of work. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. The enclosed pricing is based on the GSA scope of work dated 2-28-11. Please see the scope of work and pricing listed below.

Scope of Work

General Notes:

- Includes design of the new waste pipe system.
- Includes removal and replacement of the venting associated with the waste pipe.
- Includes the insulation on the waste pipe only as noted in the SOW.
- Includes new roof jack, patch and tie in of the roof jack to the roof around vent and waste stacks. The location of the new roof jack is in the same location as the existing thereby utilizing the hole in the deck and roof. Does not include any re-roof other than that listed.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 1st through 5th floors for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement level.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Exclusions

- All roof drain piping. See separate proposal dated March 21, 2011.
- All underground piping. See alternates. The UG waste piping is not possible to define or locate without investigative procedures. The DB team suggests that the GSA approve a cost to camera

all the UG piping to see the condition and location of the pipe. This will provide detailed information to provide a more accurate proposal. This will provide a benefit to the government of a cost that will be substantially less than a blind estimate; the savings provided from the underground investigation should more than cover the cost of the investigation.

- Design with in 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design within 30 days of the NTP.

Pricing

Please see attached breakdown (b) (4)

Alternate A

As noted above the price does not include the UG work. This requires extensive research and subcontractor cost to investigate. (b) (4)(b) (4)(b) (4)(b) (4)(b) (4) to provide cameras in the lines and at the same time provide horizontal and vertical locations of the lines as actually installed.

Alternate B

Since the vent portion of the waste system is essentially dry, the deterioration should be negligible compared to the wet portion of the system. Therefore the DB team would like to suggest a deduct for the venting portion of the waste system. This would also include the credit for the roof patches at the vent penetrations through the roof.

Deduct from above pricing (b) (4)

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

Sincerely,

(b) (6)

Mark Euwema
Project Manager

(b) (4)

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Matsuo - Centerre
Engineering Construction
A Joint Venture

Monday March 21, 2011

Len Wilson
General Services Administration
999 18th Street North Tower
Suite 425
Denver, CO 80202

New Custom House Waste and Vent Line Replacement Proposal

Subject:

Matsuo-Centerre is pleased to provide pricing for the NCH sanitary sewer up grades scope of work. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. The enclosed pricing is based on the GSA scope of work dated 2-28-11. Please see the scope of work and pricing listed below.

Scope of Work

General Notes:

- Includes design of the new waste pipe system.
- Includes removal and replacement of the venting associated with the waste pipe.
- Includes the insulation on the waste pipe only as noted in the SOW.
- Includes new roof jack, patch and tie in of the roof jack to the roof around vent and waste stacks. The location of the new roof jack is in the same location as the existing thereby utilizing the hole in the deck and roof. Does not include any re-roof other than that listed.
- Includes removal and reinstallation of sinks, toilets, urinals, floor drains, drinking fountains and vanities on the 1st through 5th floors for the purpose of replacing the waste and vent piping.
- Includes removal of the piping for these fixtures from their point of connection to the fixture to the point at which the piping enters the ground at the basement level.
- The pipe shall be of the material as specified in the SOW.
- The pricing includes if necessary removal of wall finishes on the same surface where the fixture is attached or on the opposite side of the wall where the fixture is attached, if that procedure is more desirable due to cost and accessibility. Access for piping work will be at the discretion of the DB team.
- Includes the removal of the enlarged furred out areas at the columns only as needed to remove and replace the piping. Any walls removed for this purpose will be replaced with metal stud and drywall to the height of the new or existing ceiling or soffit. No plaster patch included.
- Includes patching of carpet at locations where chases have become smaller. The patching will be done with accent carpet as included in the base proposal for the areas vacated by the induction units.

Exclusions

- All roof drain piping. See separate proposal dated March 21, 2011.
- All underground piping. See alternates. The UG waste piping is not possible to define or locate without investigative procedures. The DB team suggests that the GSA approve a cost to camera

all the UG piping to see the condition and location of the pipe. This will provide detailed information to provide a more accurate proposal. This will provide a benefit to the government of a cost that will be substantially less than a blind estimate; the savings provided from the underground investigation should more than cover the cost of the investigation.

- Design with in 10 days. The request in the SOW was to provide a design within 10 of NTP. This is not possible. We will provide a design within 30 days of the NTP.

Pricing

(b) (4)

Please see attached breakdown

Alternate

As noted above the price does not include the UG work. This requires extensive research and subcontractor cost to investigate. (b) (4)(b) (4)(b) (4)(b) (4) to provide cameras in the lines and at the same time provide horizontal and vertical locations of the lines as actually installed.

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

Sincerely,

(b) (6)

Mark Euwema
Project Manager

DRAFT: DATE: 02-28-2011

FINAL: DATE:

SECTON 1 - INTRODUCTION

1. PROJECT IDENTIFICATION

- PROJECT TITLE: U.S. New Custom House Modernization Project
- BUILDING: U.S. New Custom House
- LOCATION: 721 19th St, Denver, Colorado 80202

Important points of contact are as follows:

GSA Project Manager (COTR): Kristy Fantz
Colorado Service Center
General Services Administration
Denver Federal Center
Bldg 41, Rm 275
Denver, CO 80225
Phone 303.236.8000
Fax 303.236.7256

GSA Contracting Officer: Len Wilson
Colorado Service Center
General Services Administration
Denver Federal Center
Bldg 41, Rm 275
Denver, CO 80225
Phone: 303.236.8000
Fax 303.236.7256

GSA Building Manager: Casey Schanbeck
Cesar E. Chavez Memorial Building
1244 Speer Boulevard
Denver, CO 80204
Phone: 303.236.8000 x 3075
Fax: 303.844.2565

2. BACKGROUND

2.1 The General Service Administration (GSA) Region 8 requires sanitary sewer upgrades to the US Custom House. The work shall consist of design, construction and proper phasing and implementation of work. This scope shall comply and coincide with the ARRA base scope contract.

2.2 Services shall include all required architectural, civil, structural, mechanical, electrical, plumbing, and fire life safety engineering for a new design and construction project in an occupied building. The design shall take into consideration and coordination of security measures required by the Department of Homeland Security (DHS) and the Federal Protection Service (FPS). Contractor shall also be responsible for all local, state, and federal permits, fees, and coordination, to include, but not limited to, sidewalk closures, street closures, site work permits, meter bagging, traffic control, etc.

2.3 The design firm shall provide the necessary field surveys (by the appropriate disciplines) required to be familiar with all existing conditions, loads and capabilities of all systems, complete design services, issuing of construction documents, estimates, schedules and construction administration and management. All pre-design, design and construction phases shall comply with the ARRA base scope contract.

3. Project Objectives

3.1 Existing Issues and Concerns

In the U.S. Custom House, aged sanitary waste systems are heavily corroded. These systems do not provide adequate gravitational flow due to blockage or improper installation.

3.2 Design Criteria and Analysis

It is imperative to provide sanitary waste modifications to meet required modern standards and improve building maintainability. Because of the potential hazard of leaking waste lines, and age of system, full replacement must be performed.

3.3 Required Technical Elements

The following is a summary of the technical elements required for the sanitary system upgrades:

- Sanitary Waste Piping – all existing sanitary waste lines shall be **completely** removed and replaced. This includes all piping from plumbing fixtures (toilets, urinals, sinks, drinking fountains etc…) sanitary floor drains, vent piping and piping from kitchen equipment.

- All new piping shall be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric gasket (by pipe manufacturer) for below grade piping. Above ground piping must have hubless (no-hub) fittings and joints (by pipe manufacturer) with pipe support compliant with hubless (no-hub) pipe standard, compliant with code (generally within 12 inches of each side of joint).

- Limits of replacement extends from the connection to the city sewer main line to all fixture connections including lavatories, water closets, urinals, drinking fountains etc… vent piping shall be completely removed and new roof patch provided.

- Vent Piping – piping below grade shall be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric gasket (by manufacturer). Above ground piping must have hubless (no-hub) fittings and joints (by manufacturer) or Type-K DWV copper with 95-5 tin antimony solder joints.

- Sanitary Floor Drains – the D/B team shall confirm sanitary floor drains have been provided in all areas required by code and the P-100, or is recommended by the design team. Completely remove and replace all existing sanitary floor drains. If required, provide new sanitary floor drains in areas where drains currently do not exist. These areas include but are not limited to, multi fixture restrooms, kitchen areas, mechanical equipment rooms, and locations where interior floor drainage accumulates wastes Floor drains shall be cast iron body type with 6-inch diameter nickel bronze strainers for public toilets, kitchen areas, and other public areas.

- Automatic Sewage Ejector –Completely remove and replace redundant sewage ejector pump located in the sub-basement sump adjacent to the boiler room, to include complete replacement of all piping, fittings, and valves from pumps to gravity drain connection. Sewage ejectors shall be non-clog, screen-less, alternating duplex pumps, capable of passing a 2-inch solid, with each discharge not less than 102 mm (4 in) in diameter.

- Rainwater Drainage (Storm) System – Provide option pricing to completely remove and replace all existing storm drainage lines from inlets (roof, etc.) to city storm drainage system. Additional drain locations shall be added as necessary to comply with P100 and code requirements. Storm drain piping must be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric gasket (by pipe manufacturer). Aboveground piping must have hubless (no-hub) fittings and joints (by pipe manufacturer) for below-grade piping, with pipe support compliant with hubless (no-hub) pipe standard compliant with code (generally within 300 mm (12 in.) of each side of each joint). Storm vent piping, where required for P-traps, sumps, interceptors, and separators, must be service weight cast iron soil pipe with hub and spigot fittings and joints with elastomeric

gasket (by pipe manufacturer). Aboveground piping must have hubless (no-hub) fittings and joints (by pipe manufacturer) or Type-K DWV copper with 95-5 tin antimony solder joints.

- All sanitary sewer vents terminating through the roof must be insulated for a minimum of 6 feet below the roof line to prevent condensation from forming and must include a vapor barrier jacket on this insulation.

- All finishes and color as well as all modifications to visible surfaces (walls, floor, ceiling etc.) shall be reviewed and approved by the GSA-designated Historic Preservation Officer prior to purchase and installation or application.

3.4 Exclusions

This scope of work does not include removal and replacement of roof drains or any other storm drain piping or systems.

3.5 Other Special Requirements

The project shall coincide with the ARRA base contract. The project shall be phased, with minimal disruption to the tenants.

4. Required Professional Services

4.1 Pre-Design Services

a) Design Firm shall:

- verify measurements provided by the government and any other dimensions as needed to document existing conditions which are affected and in the delineated area of the scope of work to complete an accurate and complete design within 10 days receiving the Notice to Proceed (NTP)

- coordinate with any consultants to make sure all other disciplines perform these pre-design services to ensure a fully coordinated survey. The on-site survey shall involve, but not be limited to:

  1) Verifying and documenting the existing architectural, mechanical, electrical, and site plan conditions.
  2) Review all available drawings (GSA supplied drawings are for information only). The A/E assumes the responsibility to verify all drawings and existing site conditions.

3) The A/E shall provide all necessary equipment and personnel to perform site surveys (flashlights, survey equipment, ladder, etc.).

Design Services

a) A/E shall:

- Develop and provide design development documents at the 100% percent level, phasing plans and specifications to convey design services necessary to provide a complete project including, but not limited by the requirements outlined in this Scope of Work, and any future amendments.

4. PROJECT SCHEDULES

6.1 This work shall be coordinated and incorporated into the base scope contract schedule. However, the contractor will be required to separate the day care schedule from the main ARRA schedule in order for the day care personnel and representatives to follow.

- Milestones: The schedule is to include timing for completion of Design and Construction milestones, including but not limited to:
  1) Submittal of Intermediate documents
  2) Government Review Periods
  3) Submission of Final documents
  4) Start of all construction phases
  5) Completion of construction phases
  6) Total construction completion.

5. SCHEDULE OF SUBMISSIONS AND REVIEWS

7.1 The A/E shall provide submissions of documentation as required by the ARRA base scope contract.

6. REFERENCES & REQUIREMENTS

See requirements of ARRA base scope contract for all required reference documents.

APPENDIX

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(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 New Custom House Modernization Project		
LOCATION: 721 19th Street, Denver, CO 80202		CONTRACTOR: Matsuo/Centerre A Joint Venture, 760 Devinney Court, Golden, CO
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO. PS17	

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

Additional Work

2. DESCRIPTION OF MODIFICATION

In March of 2011, the Government modified the contract with PC12. This was an undefinitized modification for sanitary sewer waste piping (CLIN 0021) and photo voltaic (CLIN 0022) on the roof of the New Custom House (NCH).

The NCH has aged sanitary waste systems which are heavily corroded These systems do not provide adequate gravitational flow due to blockage or improper installation It is imperative to provide sanitary waste modifications to meet the required modern standards and provide building maintainability. The NCH is currently under an ARRA modernization project and to replace the sanitary sewage piping while this is occurring would save time and money The customers are already being displaced during the project, all of the interior electrical and HVAC systems are being replaced exposing the interior of the walls for it. Therefore it would be beneficial to the Government at this time to replace the sewage piping.

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

Matsuo/Centerre is currently in the building with the ARRA NCH modernization project It would be in the best interest of the Government to award this modification to the contractor to do this project along with the HVAC systems.

4. AS A RESULT OF THIS CHANGE, THE CONTRACTOR'S TIME WILL BE EXTENDED			A CALENDAR DAYS
B PRESENT COMPLETION DATE: 8/31/2013	C NEW COMPLETION DATE	D APPROPRIATION/ALLOWANCE NO	E AMOUNT OF THIS CHANGE: $ $592,208

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
(b) (6)	2/25/11
S (b) (6) representative)	DATE 2/25/11

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.

(b) (5)

(b) (6)

ARRA New Custom House .odernization Project
SOLICITATION NUMBER: GS08P10JBC0007PS17

NOTICE DETAILS

Solicitation #:
GS08P10JBC0007PS17

Procurement Type:
Special Notice

Date Posted:
July 19, 2011

Title:
ARRA New Custom House Modernization Project

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

FOR INFORMATIONAL PURPOSES ONLY:

Modification PS17 was issued for the amount of $592,208 to Matsuo Engineering/Centerre Construction A Joint Venture.

This modification definitizes the sanitary sewage piping and provides for UG investigation for the New Custom House Modernization project in Denver, Colorado.

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

Posting Confirmation

Solicitation #:
GS08P10JBC0007PS17

Procurement Type:
Special Notice

Date Posted:
July 19, 2011

Title:
ARRA New Custom House Modernization Project

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
PA16	MAY 26, 2011		

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 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, 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 $0.00
Modification Obligated Amount: $0.00

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)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority)

E IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return _____ 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)
	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
(Signature of person authorized to sign)		(b) (6) redacted	MAY 26, 2011

NSN 7540-01-152-8070
Previous Edition unusable

STANDARD FORM 30. (Rev. 10-83)
Prescribed by GSA FAR (48 CFR) 53 243

(b) (5)

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	(Changed Line Item)				
0024	Wall anchorage/reinforcing to meet the blast mitigation outlined in PS01.	1 00	LS	1,491,248.00	1,491,248 00
	Accounting and Appropriation Data:				
	PN0I00385.2011.442 .08.PG55.P082C001.N20.PGH30.VCO00002 CO0006ZZ 110.				
	$0 00				
	PN0I00385.2011.192X 08.PG55.P082C001 N20 PGH30.VCO00002.CO0006ZZ.110.				
	$1,491,248.00				
	DELIVERY DATE: 08/30/2013				
	SHIP TO·				
	GSA MTN PLAINS SERVICE CENTER 8PSMP				
	BLDG 41 DFC PO BOX 25546				
	W 6TH AVE & KIPLING STREET				
	DENVER CO 80225-0546				
	FOB : Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code			Page of Pages	
			1	3
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
PS15	APR 12, 2011	8PSCWC-D-11-0005		

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 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 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-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 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: $1,491,248.00
Modification Obligated Amount: $1,491,248.00

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: 52.243-4 Changes
	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) Len Wilson, Contracting Officer 303-236-2839 len.wilson@gsa.gov	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 4/20/2011	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED APR 20, 2011

NSN 7540-01-152-8070
Previous Edition unusable

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

(b) (5)

[redacted]

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
0024	Wallanchorage/reinforcing to meet the blast mitigation outlined in PS01. Accounting and Appropriation Data: PN0I00385.2011.442 .08.PG55.P082C001.N20.PGH30.VCO00002.CO0006ZZ.110. $1,491,248.00 DELIVERY DATE: 08/30/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination	1.00	LS	1,491,248.00	1,491,248.00

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

Award successfully corrected.

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	04/20/2011 17 36 52	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	04/20/2011 16:03 11	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS15	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)* :	04/20/2011
Effective Date *(mm/dd/yyyy)* :	04/20/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$1,491,248 00	$35,203,793 00
Base And Exercised Options Value:	$1,491,248 00	$35,203,793 00
Base And All Options Value:	$1,491,248 00	$35,203,793.00
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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street.**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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	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] AFPA - Wall anchorage reinforcing to meet blast mitigation requirements	

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 %

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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 New Custom House, 721 19th Street, Denver, CO 80202		CONTRACTOR Matsuo Engineering/Centerre Construction Joint Venture 760 Devinney Court Golden, CO 80401
C E NUMBER *(or other control number)*	CONTRACT MODIFICATION NO PS15	

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 needed to comply with Federal blast mitigation requirements

2 DESCRIPTION OF MODIFICATION

This modification is issued to clarify the original intent of the contract specification for blast mitigation During the proposal phase, the contractor qualified their proposal and assumed certain criteria During the design discussions the Government realized that the PSI 4 requirements would not be met due to the contractor's assumptions outlined in the Proposal

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

The Government has already exercised Option 1 to provide blast protection for the New Custom House. After detailed review of the original design, it was determined that it would not meet federal guidelines without including reinforced window anchors It would then be necessary to de-scope this requirement and release the funds It is in the best interest of the Government to fund this additional requirement to ensure this safety of the public in and around the New Custom House in the event of a blast from the surrounding area

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	8PSCWC-D-11-0005	$ 1,481,602

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

(b) (6)	DATE 4/11/11
...ative)	DATE 4/11/11

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 6. 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.

GSA

U.S General Services Administration

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Matsuo - Centerre
Engineering Construction
A Joint Venture

Thursday April 8, 2011

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

Subject: NCH Blast Wall Upgrade Proposal - FINAL

Matsuo-Centerre is pleased to provide pricing for the NCH Blast Wall Upgrade Proposal. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

Design

- Includes design work required for structural wall upgrade work.
  - Includes design and analysis for extra wall upgrade work by Martin/Martin.
  - Includes design and analysis for extra wall upgrade work by WJE.
  - Includes all investigation and destructive exploration required during wall upgrade design process.
    - Includes masonry investigation and masonry bond wrench test
    - Includes steel investigation and steel materials testing
    - Includes ground penetrating radar work to locate steel within masonry wall.
  - Includes steel weld inspections.
  - Includes inspection of drilling procedures and bolt installation.

Penthouse Windows

- The penthouses have been deemed unoccupied space and therefore, do not require blast upgrades.

Basement Windows

- All windows to be set in existing basement concrete walls with standard anchors.

Courtyard Side Windows

1st, 2nd, 3rd, 4th, and 5th Floor Courtyard Side Additional Wall Upgrade Scope

- After window demolition remove wood existing bucking at masonry window openings from the void for original weights and balances.
- Structurally infill voids from removed wood bucking at the jambs of the masonry openings with clay-fired masonry and mortar to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.
- Provide and install structural support upgrade angle at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall.
- Anchors for windows are to be 3/8" rod with 8" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Includes fabrication and continual relocation throughout each phase of construction of moveable-temporary window covers required during masonry cure time and wall support installation to enclose each window.
- Includes panning at exterior side of windows to cover angle plate and bolts.

Street Side Windows

1st and 5th Floors at Street Side Additional Wall Upgrade Scope

- After window demolition remove existing wood bucking at masonry window openings from the void for original weights and balances.
- Structurally infill voids from removed wood bucking at the jambs of the masonry openings with clay-fired masonry and mortar to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.
- Provide and install structural support upgrade angle at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall.
- Anchors for windows are to be 3/8" rod with 8" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Includes panning at exterior side of windows to cover angle plate and bolts.

2nd, 3rd and 4th Floors Street Side Steel Windows (H1 & H2)

- Abate lead based paint at tube steel window frames, for welding of sub-frames.
- After removing the windows all center tube steel columns are to be stitch welded for the full height of the columns at 2" of welding per 12" of column length.
- Includes demolition of the 3rd and 4th floor sills and 3rd floor ceiling and exterior wall at each window to provide access for splicing the interior side of the existing tube steel columns and adding angle brackets.

- Includes patch back and resetting of windowsills at the 3rd and 4th floors and at the ceiling and exterior wall on the 3rd floor.
- Exterior Splice Upgrade of Tube Steel Columns:
  - At the lower splice a ¼" plate is to be welded over the lower horizontal butt joint.
    - This weld is required over the steel exterior sill at the 3rd floor that stands proud of the tube steel columns by approximately ½".
    - The exterior sill is to be notched to allow new plate at the butt joint to span the joint continuously. No new frame detail included at cutout.
  - At the upper splice the existing welded connection is to be ground to a V-groove and re-welded to provide a continuous tube steel column.
- Interior Splice Upgrade of Tube Steel Columns:
  - At the lower splice, at the inside of the building, the sill of the 3rd floor window is to be removed and ¼" plate welded over the lower butt joint of the tube steel column.
    - Patch back sill after installation of the new steel plate reusing sill material.
  - At the upper splice the sill of the 4th floor window is to be removed and the ceiling and exterior wall at the 3rd floor adjacent to the tube steel column are to be removed.
    - The upper splice is at the elevation of the 4th floor structure, so it is not possible to weld a plate over the butt joint.
  - At the upper splice Weld bearing angles to the tube steel columns at the top and bottom of the structural deck at the 4th floor. Angles are to bear without anchorage to the structural deck of the 4th floor.
    - Patch back sill at the 4th floor window reusing sill material and patch back the 3rd floor ceiling and exterior wall after installation of the new bearing angles.
- Paint all exterior exposed steel at new welded areas.
- Includes Lifts as required for lead paint removal, welding and painting.
- Includes sidewalk closure permits required during all times when a lift is required for structural reinforcing of the tube steel columns, lead paint removal and painting operations.

Schedule

- Wall upgrade will be completed at the same time the windows are being replaced and will be completed on a floor by floor basis The blast wall upgrade work will require additional time, as listed below, due to the additional work which was not included in the base window contract
  - 1st Floor Additional Time: 1 Week
  - 2nd Floor Additional Time: 1 Week
  - 3rd Floor Additional Time: 1 Week
  - 4th Floor Additional Time: 1 Week
  - 5th Floor Additional Time: 2 Weeks
  - **Total Additional Time: 6 weeks**

General Notes

- Includes asbestos removal at areas to be demolished due to the blast wall upgrade.
  - Includes asbestos abatement at sill and ceiling demolition for the tube steel welding upgrades at the interior side of the building.
  - Includes abatement of asbestos containing caulking at the steel window frames behind the existing steel windows. During the investigation process when a steel window was removed, caulking left from previous window installation was found behind the window frame of the existing windows. This caulking material has been tested and the results showed the caulking to be asbestos containing material.

Pricing

- Blast Wall Upgrades (b) (4)

Thank you for the opportunity to provide a pricing proposal for the Blast Wall Upgrade 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 April 7, 2011

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

Subject: NCH Blast Wall Upgrade Proposal - FINAL

Matsuo-Centerre is pleased to provide pricing for the NCH Blast Wall Upgrade Proposal. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

Design

- Includes design work required for structural wall upgrade work.
  - Includes design and analysis for extra wall upgrade work by Martin/Martin.
  - Includes design and analysis for extra wall upgrade work by WJE.
  - Includes all investigation and destructive exploration required during wall upgrade design process.
    - Includes masonry investigation and masonry bond wrench test
    - Includes steel investigation and steel materials testing
    - Includes ground penetrating radar work to locate steel within masonry wall.
  - Includes steel weld inspections.
  - Includes inspection of drilling procedures and bolt installation.

Penthouse Windows

- The penthouses have been deemed unoccupied space and therefore, do not require blast upgrades.

Basement Windows

- All windows to be set in existing basement concrete walls with standard anchors.

Courtyard Side Windows

1st, 2nd, 3rd, 4th, and 5th Floor Courtyard Side Additional Wall Upgrade Scope

- After window demolition remove wood existing bucking at masonry window openings from the void for original weights and balances.
- Structurally infill voids from removed wood bucking at the jambs of the masonry openings with clay-fired masonry and mortar to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.
- Provide and install structural support upgrade angle at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall.
- Anchors for windows are to be 3/8" rod with 8" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Includes fabrication and continual relocation throughout each phase of construction of moveable-temporary window covers required during masonry cure time and wall support installation to enclose each window.
- Includes panning at exterior side of windows to cover angle plate and bolts.

Street Side Windows

1st and 5th Floors at Street Side Additional Wall Upgrade Scope

- After window demolition remove existing wood bucking at masonry window openings from the void for original weights and balances.
- Structurally infill voids from removed wood bucking at the jambs of the masonry openings with clay-fired masonry and mortar to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.
- Provide and install structural support upgrade angle at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall.
- Anchors for windows are to be 3/8" rod with 8" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Includes panning at exterior side of windows to cover angle plate and bolts.

2nd, 3rd and 4th Floors Street Side Steel Windows (H1 & H2)

- Abate lead based paint at tube steel window frames, for welding of sub-frames.
- After removing the windows all center tube steel columns are to be stitch welded for the full height of the columns at 2" of welding per 12" of column length.
- Includes demolition of the 3rd and 4th floor sills and 3rd floor ceiling and exterior wall at each window to provide access for splicing the interior side of the existing tube steel columns and adding angle brackets.

- Includes patch back and resetting of windowsills at the 3rd and 4th floors and at the ceiling and exterior wall on the 3rd floor.
- Exterior Splice Upgrade of Tube Steel Columns:
  - At the lower splice a ¼" plate is to be welded over the lower horizontal butt joint.
    - This weld is required over the steel exterior sill at the 3rd floor that stands proud of the tube steel columns by approximately ½".
    - The exterior sill is to be notched to allow new plate at the butt joint to span the joint continuously. No new frame detail included at cutout.
  - At the upper splice the existing welded connection is to be ground to a V-groove and re-welded to provide a continuous tube steel column.
- Interior Splice Upgrade of Tube Steel Columns:
  - At the lower splice, at the inside of the building, the sill of the 3rd floor window is to be removed and ¼" plate welded over the lower butt joint of the tube steel column.
    - Patch back sill after installation of the new steel plate reusing sill material.
  - At the upper splice the sill of the 4th floor window is to be removed and the ceiling and exterior wall at the 3rd floor adjacent to the tube steel column are to be removed.
    - The upper splice is at the elevation of the 4th floor structure, so it is not possible to weld a plate over the butt joint.
  - At the upper splice Weld bearing angles to the tube steel columns at the top and bottom of the structural deck at the 4th floor. Angles are to bear without anchorage to the structural deck of the 4th floor.
    - Patch back sill at the 4th floor window reusing sill material and patch back the 3rd floor ceiling and exterior wall after installation of the new bearing angles.
- Paint all exterior exposed steel at new welded areas.
- Includes Lifts as required for lead paint removal, welding and painting.
- Includes sidewalk closure permits required during all times when a lift is required for structural reinforcing of the tube steel columns, lead paint removal and painting operations.

Schedule

- Wall upgrade will be completed at the same time the windows are being replaced and will be completed on a floor by floor basis The blast wall upgrade work will require additional time, as listed below, due to the additional work which was not included in the base window contract.
  - 1st Floor Additional Time: 1 Week
  - 2nd Floor Additional Time: 1 Week
  - 3rd Floor Additional Time: 1 Week
  - 4th Floor Additional Time: 1 Week
  - 5th Floor Additional Time: 2 Weeks
  - **Total Additional Time: 6 weeks**

General Notes

- Includes asbestos removal at areas to be demolished due to the blast wall upgrade.
  - Includes asbestos abatement at sill and ceiling demolition for the tube steel welding upgrades at the interior side of the building.
  - Includes abatement of asbestos containing caulking at the steel window frames behind the existing steel windows. During the investigation process when a steel window was removed, caulking left from previous window installation was found behind the window frame of the existing windows. This caulking material has been tested and the results showed the caulking to be asbestos containing material.

Pricing

- Blast Wall Upgrades (b) (4)

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

Sincerely,

(b) (6)
Mark Euwema
Project Manager

(b) (4)

(b) (4)

(b) (4)

(b) (4)

Matsuo - Centerre
Engineering Construction
A Joint Venture

February 25, 2011

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

Subject: NCH Blast Wall Upgrade Proposal

Matsuo-Centerre is pleased to provide pricing for the NCH Blast Wall Upgrade Proposal. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

Design

- Includes design work required for structural wall upgrade work.
  - Includes design and analysis for extra wall upgrade work by Martin/Martin.
  - Includes design and analysis for extra wall upgrade work by WJE. Includes added cost for WJE to do additional modeling to re-determine the location anchors based on the removal of the balanced design requirements.
  - Includes all investigation and destructive exploration required during wall upgrade design process.
    - Includes masonry investigation and masonry bond wrench test.
    - Includes steel investigation and steel materials testing.
    - Includes ground penetrating radar work to locate steel reinforcing within masonry walls.
  - Includes steel weld inspections.
  - Includes inspection of drilling procedures and bolt installation.

- Based on two discussions with GSA, the design parameters have been allowed to be changed. The first discussion was about the waiver of the balanced design (glass breaks first) criteria, and the second was a conference call discussion with Willie Hirano was about providing the optimal blast protection for the building within existing budget parameters.

Penthouse Windows

- Includes credit for 13 penthouse window blast curtains.
  - Penthouse windows are to be refurbished under the base bid, but will not be upgraded for blast. The penthouses have been deemed unoccupied space and therefore, do not require blast upgrades.

Basement Windows

- All windows at the basement level are to be set in existing basement concrete walls with standard anchors.
- No wall upgrade is included at the basement for street side or courtyard windows.

Courtyard Side Windows

1st, 2nd, 3rd, 4th and 5th Floor Courtyard Side Additional Wall Upgrade Scope (waive balanced/glass breaks first design requirement)

- All existing wood bucking at the jambs is to remain. Remodels from prior years had in filled the old weight pockets with wood bucking.
- Anchor the window frames to the existing openings with manufacturer's standard anchors and manufacturer's standard spacing.
- Includes fabrication and continual relocation throughout each phase of construction of moveable-temporary window covers. Temporary coverage of windows is required during masonry cure time and wall support installation to enclose each window.
- Includes J1 windows over the ramp at the 5th floor.
- Does not include the E1, H1, and H2 windows along the ramp at the 1st, 2nd, 3rd, or 4th floors.
- Includes a special condition at 8 locations (6 on the 5th floor and 2 on the 4th floor) where the short section of wall between two windows is too short. To meet blast requirements this wall column had to be reinforced.
    - Includes removal of wall finishes, removal of the terracotta sub-straight, installation of the carbon fiber reinforcement and re-installation of the wall sub-straight and finishes.

Street Side Windows

1st and 5th Floors Street Side Window Additional Wall Upgrade Scope (Balanced design)

- Includes the E1 windows along the ramp at the 1st floor, but does not include the J1 windows on the along the ramp at the 5th floor.
- After window demolition remove existing wood bucking at masonry window openings from the void for the original weights and balances.
- Structurally infill voids remaining after removal of wood bucking at the jambs of the masonry openings with masonry and mortar or high strength grout to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.
- Provide and install structural support plate at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall. Includes plate at head of 1st floor windows.
- Anchors for plates are to be 3/8" rod at 18"O.C. with 6" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Anchorage of the window frames to the plates will be with manufacturer's standard anchors and manufacturers calculated spacing.
- Includes extended panning at 5th floor windows only at the exterior side of windows to cover the structural support plates and bolts.

2nd, 3rd and 4th Floors Street Side Steel Windows (H1 & H2) (Balanced design)

- Includes the H1 and H2 windows along the ramp.
- Remove existing windows.
- Abate lead based paint at tube steel window frames, for welding of sub-frames.
- After removing the windows all center tube steel columns are to be stitch welded for the full height of the columns at 2" of welding per 12" of column length.

- Includes demolition of the 3rd and 4th floor sills and 3rd floor ceiling and exterior wall at each window to provide access for splicing the interior side of the existing tube steel columns at the lower splice and adding bearing angle brackets at the upper splice.
- Includes patch back and resetting of windowsills at the 3rd and 4th floors and at the ceiling and exterior wall on the 3rd floor.
- Exterior Splice Upgrade of Tube Steel Columns:
  - At the lower splice a ¼" plate is to be welded over the lower horizontal butt joint.
    - This weld is required over the steel exterior sill at the 3rd floor that stands proud of the tube steel columns by approximately ½".
    - The exterior sill is to be notched to allow new plate at the butt joint to span the joint continuously. No new frame detail included at cutout.
  - At the upper splice the existing welded connection is to be ground to a V-groove and re-welded to provide a continuous tube steel column.
- Interior Splice Upgrade of Tube Steel Columns:
  - At the lower splice, at the inside of the building, the sill of the 3rd floor window is to be removed and ¼" plate welded over the lower butt joint of the tube steel column.
    - Patch back sill after installation of the new steel plate reusing sill material.
  - At the upper splice the sill of the 4th floor window is to be removed and the ceiling and exterior wall at the 3rd floor adjacent to the tube steel column are to be removed.
    - The upper splice is at the elevation of the 4th floor structure, so it is not possible to weld a plate over the butt joint.
  - At the upper splice weld bearing angles to the tube steel columns at the top and bottom of the structural deck at the 4th floor. Angles are to bear without anchorage to the structural deck of the 4th floor.
    - Patch back sill at the 4th floor window reusing sill material and patch back the 3rd floor ceiling and exterior wall after installation of the new bearing angles.
- Paint all exterior exposed steel
- Includes lifts as required for lead paint removal, welding and painting.
- Includes sidewalk closure permits required during all times when a lift is required for structural reinforcing of the tube steel columns, lead paint removal and painting operations.

Schedule

- Wall upgrade will be completed at the same time the windows are being replaced and will be completed on a floor-by-floor basis The blast wall upgrade work will require additional time, as listed below, due to the additional work which was not included in the base window contract.
  - 1st Floor Additional Time: 1 Week
  - 2nd Floor Additional Time: 1 Week
  - 3rd Floor Additional Time: 1 Week
  - 4th Floor Additional Time: 1 Week
  - 5th Floor Additional Time: 1 Week
  - **Total Additional Time: 5 weeks**

General Notes

- The additional scope of wall upgrade work has been submitted to SHPO, but has not been reviewed or approved by SHPO.
- No costs have been included for any changes that may be required by SHPO.
- Includes asbestos removal at areas to be demolished due to the blast wall upgrade.
  - Includes asbestos abatement at sill and ceiling demolition for the tube steel welding upgrades at the interior side of the building.
  - Includes abatement of asbestos containing caulking at the steel window frames behind the existing steel windows. During the investigation process when a steel window was removed, caulking left from previous window installation was found behind the window frame of the existing windows. This caulking material has been tested and the results showed the caulking to be asbestos containing material.

Blast Wall Upgrade Pricing

- Blast Wall Upgrades (b) (4)(b) (4)

Additional proposal reduction opportunities.

The following line items can be individually or collectively taken as a reduction to the base proposal indicated above.

1. In the courtyard only, revise the window frames on all windows, not including the 7 basement child care windows, from a blast rated frame to a manufacturer standard window frame. Also does not include the E1, H1 or H2 windows over the ramp. Windows type J1 windows on the 5th floor over the ramp would be revised to manufacturer standard frames is included. All affected windows will retain the blast rated laminated glass. This includes all frames from the basement through the 5th floor at the courtyard. The frames will be installed in the existing openings with manufacturer recommended standard anchors. The existing wall weight pockets will not be filled with masonry or grout and the anchoring will be to the existing wood blocking.
   - Deductive price from Revised Base (b) (4)

2. At the northeast corner of the building on the street side at the basement level, revise the blast window frames to manufacturer's standard frame with standard anchors. The glass will still remain laminated. These are (14) C1 and (2) C3 windows that are in the unoccupied section of the basement/sub-basement north of grid line K and east of grid line 10 along California and 20th streets respectively. The anchorage will still be into concrete foundation walls.
   - Deductive price from revised base (b) (4)

3. On the 5th floor street side, change the protection of the (117) J1 windows from balanced design requirements to non-balanced design (waive the glass breaks first requirement). Changing this requirement allows for the design loads to be reduced to only the 4 psi requirement. Athough, plate wall reinforcement is still required at the jambs of the windows, the anchors can be located closer to the inside face of wall, reducing the width of the plate. In addition, the anchorage of the plate into the masonry wall can be reduce from 12" O.C. to 18" O.C. The weight pockets will in filled with masonry or high strength grout. The window frames will be anchored to the plate with manufacturer's standard anchors. The frames and glass are still blast rated for 4 psi. This option would also reduce the added time by one week.
   - Deductive price from revised base (b) (4)

4. On the 1st floor street side, change the protection of the (67) arched top E1 windows and (2) D3 windows from balanced design requirements to non-balanced design (waive the glass breaks first requirement). This allows for the design loads to be reduced to just the 4 psi requirement. The plates and 3/8" anchors can be eliminated and manufacturer's standard anchors can be used directly to the existing wall. Anchorage will be into the existing walls. The weight pocket infill will be required. The frames and glass will still be blast rated for 4 psi. This would also reduce the added time by one week.
   - Deductive price from revised base (b) (4)

5. Delete the work involved with the reconstruction of the 8 special locations on the 4th and 5th floors on the courtyard side as noted under Courtyard side windows description above.
   - Deductive price from revised base (b) (4)

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

Sincerely,

(b) (6)

Mark Euwema
Project Manager

(b) (4)

(b) (4)

(b) (4)

(b) (4)

NCH-BLAST WINDOWS - WALL UPGRADE

Watsuo - Centerre
Engineering Construction
A Joint Venture

Item	Option	Date of Proposal	Priced	Rank of Price (1 lowest - 5 Highest)	Description	Blast Protection Criteria Met	Ranking of Proctection at CY (1 Best - 5 Lowest)	Wall Upgrade Scope	Evaluated for Strength	Notes
1	Original Wall Up grade Proposal	9/23/2010	$ 1,549,246 00	5	Balanced Design	Balanced Design & 4psi	1	Steel Jamb Reinforcing, 3/8" anchors with epoxy, masonry/grout infill at weight pocket	Yes - Street and CY	Includes balanced design for street side and courtyard side windows, excludes penthouse
2	Revised Wall Upgrade Proposal	2/25/2011	$ 1,240,556 00	1	Balanced Street, Reduced Courtyard	Balanced and 4psi at Street, Not evaluated at courtyard	5	None on courtyard - Standard Manufacturer's Anchors into existing opening --- does include wall reinforcing on street side	Street side only	Includes balanced design for street side and child care only at CY CY includes replacement of windows with blast frames & glazing into existing openings (wood infill at historic weight slots)
3	4 psi at CY, Balanced at ST	Not Submitted	Not Submitted	4	Balanced Street, 4 PSI Courtyard	Balanced and 4psi at Street, Only 4 psi at CY	2	Steel Jamb Reinforcing, 3/8" anchors with epoxy (reduce quantity due to waiver of balanced design), masonry/grout infill at weight pocket	Yes - Street and CY	Includes balanced design for the street side and child care only at CY CY includes meeting 4 PSI (waive balanced requirement) This includes similar scope to balanced design, but would reduce anchorage to 18"oc and delete steel jamb reinforcement except at 5th floor Masonry/Grout infill at historic weight pockets would be included
4	Remove Steel Jamb Reinforcing at Courtyard, Balanced at St	Not Submitted	Not Submitted	3	Balanced Street, 4 psi at lower level CY, less than 4 psi at upper level CY	Balanced and 4psi at Street 4 psi at lower level CY	3	3/8" anchors with epoxy, masonry/grout infill at weight pocket	Street Yes Partial CY - Lower Level CY only - Upper Level CY needs to be reviewed	Includes balanced design for the street side and child care only at CY CY includes meeting 4 PSI (waive balanced requirement) at most lower level windows, but does not meet 4 PSI at upper level windows due to the reduced thickness of the wall This includes infill of weight pockets with masonry/grout, removes all the steel reinforcing at the jambs in the courtyard Anchors would 3/8" rod with 6 ' embedment18"oc into the masonry with epoxy
5	Remove Steel Jamb Reinforcing at Courtyard and Reduce Anchorage to Manufacturer's Anchors, Balanced at St	Not Submitted	Not Submitted	2	Balanced Street, Not Evaluated at CY - but would be greater than Item 2 due to infill of weight pockets with masonry/grout	Balanced and 4psi at Street, Not evaluated at courtyard	4	Manufacturer's Recommended anchors, masonry/grout infill at weight pocket	Street side only	Includes balanced design for the street side and child care only at CY This includes same scope to item 4, but would further reduce the anchorage from epoxy anchors to manufacturer's recommended anchors

Matsuo - Centerre
Engineering Construction
A Joint Venture

Thursday September 23, 2010

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

Subject: NCH Blast Wall Upgrade Proposal

Matsuo-Centerre is pleased to provide pricing for the NCH Blast Wall Upgrade Proposal. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

Design

- Includes design work required for structural wall upgrade work.
  - Includes design and analysis for extra wall upgrade work by Martin/Martin.
  - Includes design and analysis for extra wall upgrade work by WJE.
  - Includes all investigation and destructive exploration required during wall upgrade design process.
    - Includes masonry investigation and masonry bond wrench test
    - Includes steel investigation and steel materials testing
    - Includes ground penetrating radar work to locate steel within masonry wall.
  - Includes steel weld inspections.
  - Includes inspection of drilling procedures and bolt installation.

Penthouse Windows

- Includes credit for 13 penthouse window blast curtains.
  - Penthouse windows are to be refurbished under the base bid, but will not be upgraded for blast. The penthouses have been deemed unoccupied space and therefore, do not require blast upgrades.

Basement Windows

- All windows to be set in existing basement concrete walls with standard anchors.
- No wall upgrades is included at the basement street side or courtyard windows.

Courtyard Side Windows

1st, 2nd, 3rd, 4th, and 5th Floor Courtyard Side Additional Wall Upgrade Scope

- After window demolition remove wood existing bucking at masonry window openings from the void for original weights and balances.
- Structurally infill voids from removed wood bucking at the jambs of the masonry openings with clay-fired masonry and mortar to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.

- Provide and install structural support upgrade angle at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall.
- Anchors for windows are to be 3/8" rod with 8" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Includes fabrication and continual relocation throughout each phase of construction of moveable-temporary window covers required during masonry cure time and wall support installation to enclose each window.
- Includes panning at exterior side of windows to cover angle plate and bolts.

Street Side Windows

1st and 5th Floors at Street Side Additional Wall Upgrade Scope

- After window demolition remove existing wood bucking at masonry window openings from the void for original weights and balances.
- Structurally infill voids from removed wood bucking at the jambs of the masonry openings with clay-fired masonry and mortar to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.
- Provide and install structural support upgrade angle at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall.
- Anchors for windows are to be 3/8" rod with 8" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Includes panning at exterior side of windows to cover angle plate and bolts.

2nd, 3rd and 4th Floors Street Side Steel Windows (H1 & H2)

- Remove Windows
- Abate lead based paint at tube steel window frames, for welding of sub-frames.
- After removing the windows all center tube steel columns are to be stitch welded for the full height of the columns at 2" of welding per 12" of column length.
- Includes demolition of the 3rd and 4th floor sills and 3rd floor ceiling and exterior wall at each window to provide access for splicing the interior side of the existing tube steel columns and adding angle brackets.
- Includes patch back and resetting of windowsills at the 3rd and 4th floors and at the ceiling and exterior wall on the 3rd floor.
- Exterior Splice Upgrade of Tube Steel Columns:
    - At the lower splice a ¼" plate is to be welded over the lower horizontal butt joint.
        - This weld is required over the steel exterior sill at the 3rd floor that stands proud of the tube steel columns by approximately ½".
        - The exterior sill is to be notched to allow new plate at the butt joint to span the joint continuously. No new frame detail included at cutout.
    - At the upper splice the existing welded connection is to be ground to a V-groove and re-welded to provide a continuous tube steel column.
- Interior Splice Upgrade of Tube Steel Columns:

- At the lower splice, at the inside of the building, the sill of the 3rd floor window is to be removed and ¼" plate welded over the lower butt joint of the tube steel column.
  - Patch back sill after installation of the new steel plate reusing sill material.
- At the upper splice the sill of the 4th floor window is to be removed and the ceiling and exterior wall at the 3rd floor adjacent to the tube steel column are to be removed.
  - The upper splice is at the elevation of the 4th floor structure, so it is not possible to weld a plate over the butt joint.
- At the upper splice Weld bearing angles to the tube steel columns at the top and bottom of the structural deck at the 4th floor. Angles are to bear without anchorage to the structural deck of the 4th floor.
  - Patch back sill at the 4th floor window reusing sill material and patch back the 3rd floor ceiling and exterior wall after installation of the new bearing angles.

- Paint all exterior exposed steel
- Includes Lifts as required for lead paint removal, welding and painting.
- Includes sidewalk closure permits required during all times when a lift is required for structural reinforcing of the tube steel columns, lead paint removal and painting operations.

Schedule

- Wall upgrade will be completed at the same time the windows are being replaced and will be completed on a floor by floor basis. The blast wall upgrade work will require additional time, as listed below, due to the additional work which was not included in the base window contract.
  - 1st Floor Additional Time: 1 Week
  - 2nd Floor Additional Time: 1 Week
  - 3rd Floor Additional Time: 1 Week
  - 4th Floor Additional Time: 1 Week
  - 5th Floor Additional Time: 2 Weeks
  - **Total Additional Time: 6 weeks**

General Notes

- The additional scope of wall upgrade work has not been reviewed or approved by SHPO and no costs have been included for any changes that may be required by SHPO.
- Includes asbestos removal at areas to be demolished due to the blast wall upgrade.
  - Includes asbestos abatement at sill and ceiling demolition for the tube steel welding upgrades at the interior side of the building.
  - Includes abatement of asbestos containing caulking at the steel window frames behind the existing steel windows. During the investigation process when a steel window was removed, caulking left from previous window installation was found behind the window frame of the existing windows. This caulking material has been tested and the results showed the caulking to be asbestos containing material.

Pricing

- Blast Wall Upgrades
- Alternate 001 – Non-Operable Window Credit (b) (4) [redacted]
  - This credit includes changing all operable windows in the New Custom House to non-operable windows. All windows will retain the appearance of the historic operable windows; however, the windows will not operate differing from the historic windows.

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

Sincerely,

(b) (6) [redacted]
Mark Euwema
Project Manager

[redacted]

(b) (4)

(b) (4)

(b) (4)

(b) (4)

MASTER LEED TASKLIST **Project Name: U.S. Custom House Modernization** **LEED Level Pursuing: Silver** **Project #: 10-124** **1/5/2011** ARCHITECTURAL ENERGY CORPORATION

			Project Points	Possible Points	Credit Category	Credit Title	Task	Responsible Party (typ.)	D/C	Due Date	Date Completed	Notes
		?										
Project Information												
Y			0	0	PI 1	Minimum Program Requirements	Download and Complete Template	GSA	D	100% CDs		
							Confirm on the template the project complies with: environmental laws; is a complete, permanent building or space, has a reasonable site boundary, minimum floor area requirements; minimum occupancy rates; sharing whole-building energy and water usage data; minimum building area to site area ratio.	GSA				
							[Optional] Upload any additional documentation that supports the claim to special circumstances	GSA				
Y			0	0	PI 2	Project Summary Details	Download and Complete Template	Jennifer Jursnick	D	100% CDs		
							Provide building area and gross square footage on template	Jennifer Jursnick				
							Provide energy, fuel, and water sources information on template.	Jennifer Jursnick				
							Provide building budget and cost information on template.	Jennifer Jursnick				
							Provide historic project data (if applicable)	Jennifer Jursnick				
							[Optional] Upload any additional documentation that supports the claim to special circumstances	Jennifer Jursnick				
Y			0	0	PI 3	Occupant and Usage Data	Download and Complete Template	Jennifer Jursnick	D	100% CDs		
							Provide space usage types and daily occupancy information on the template.	Jennifer Jursnick				
							[Optional] Upload any additional documentation that supports the claim to special circumstances	Jennifer Jursnick				
Y			0	0	PI 4	Schedule and Overview Documents	Download and Complete Template	Jennifer Jursnick	D	100% CDs		
							Upload representative floorplans for the project building	Jennifer Jursnick				
							If the LEED scope includes mechanical systems, provide the mechanical schedules	Jennifer Jursnick				
							Upload a site plan for the LEED building which clearly identifies the LEED project site boundary	Jennifer Jursnick				
							[Optional] Upload any additional documentation that supports the claim to special circumstances	Jennifer Jursnick				
							Upload drawings for the building section/elevation	Jennifer Jursnick				
							Upload representative photos of the exterior of the building, with captions. If the project is in the design phase, upload a rendering and/or drawing	Jennifer Jursnick				
							Upload representative photos of the interior of the building, with captions If the project is in the design phase, upload a rendering and/or drawing	Jennifer Jursnick				

MASTER LEED TASKLIST **Project Name: U.S. Custom House Modernization** **LEED Level Pursuing: Silver** **Project #: 10-124** **1/5/2011** ARCHITECTURAL ENERGY CORPORATION

?			Project Points	Possible Points	Credit Category	Credit Title	Task	Responsible Party (typ.)	D/C	Due Date	Date Completed	Notes
Sustainable Sites												
Y			0	0	Prerequisite 1	Construction Activity Pollution Prevention	Download and Complete Template	Civil Engineer	C	100% CDs		
							Confirm whether EPA Standard or local code is more stringent Send email to team confirming which one is applicable	Civil Engineer		25% DD		ESC Plan must be in accordance with the 2003 EPA Construction General Permit or local codes, whichever is more stringent
							Include ESC measures on site plan and specifications	Civil Engineer		100% DD		
							Define project's LEED boundary and send drawing to project team showing boundary line	Civil Engineer		2 weeks		
							Upload a narrative to describe the Erosion and Sedimentation control measures implemented on the project Provide specific information to demonstrate that the local standard is equal to or more stringent than the referenced NPDES program	Civil Engineer				The Erosion and Sedimentation Control Plan conforms to 2003 EPA Construction General Permit or local erosion and sedimentation control standards? The CGP outlines provisions necessary to comply with Phase I and Phase II of the National Pollutant Discharge elimination System (NPDES)
							Upload specifications for erosion and sedimentation control.	Civil Engineer				
							Upload Photos of Erosion Control measure during construction	Jesse Steinert				
							Upload Drawings/Site Plan showing Erosion Control Measures, including details and strategies labeled on the overall site plan	Civil Engineer				
X			1	1	Credit 1	Site Selection	Download and Complete Template	Jennifer Jursnick	D	100% CDs		
							Confirm project buildings, roads or parking areas are not: Prime farmland, lower than 5' above the 100-year flood, on land for endangered species, within 100' of wetlands, previously undeveloped land within 50 feet of a water body, on previously designated public parkland	Jennifer Jursnick				
X			5	5	Credit 2	Development Density & Community Connectivity	Download and Complete Template	Jennifer Jursnick	D			
							Upload site plan with 1/2 mile community radius and 10 basic services shown and within 1/2 mile of a residential zone or neighborhood with an average density of 10 units per acre net	Jennifer Jursnick				Bank, Place of Worship, Grocery, Day Care, Cleaners, Fire Station. Beauty, Hardware, Laundry, Library, Medical/Dental, Senior Care Facility, Park, Pharmacy, Post Office, Restaurant, School, Supermarket, Theater, Community Center, Fitness Center, Museum
	X		0	1	Credit 3	Brownfield Redevelopment	Download and Complete Template	GSA	D			Asbestos remediation
							Upload a copy of pertinent sections of the Phase II Environmental Site Assessment documenting the site contamination.	GSA				
							(or) Upload a letter from a local, state or federal regulatory agency confirming that the site is classified as a Brownfield by that agency.	GSA				
							Indicate remediation measures that have been or will be taken prior to construction to protect the environment on template	GSA				
							Upload narrative describing remediation efforts performed on the site to clean up or stabilize contaminants	GSA				
X			6	6	Credit 4.1	Alternative Transportation, Public Transportation Access	Download and Complete Template	Jennifer Jursnick	D	100% CDs		

MASTER LEED TASKLIST **Project Name: U.S. Custom House Modernization** **LEED Level Pursuing: Silver** **Project #: 10-124** **1/5/2011** **ARCHITECTURAL ENERGY CORPORATION**

			Project Points	Possible Points	Credit Category	Credit Title	Task	Responsible Party (typ.)	D/C	Due Date	Date Completed	Notes
							Upload a copy of area drawings or transit map with building location highlighted, fixed rail stations highlighted with distances, bus lines highlighted with distances and map to include scale bar	Jennifer Jursnick		100% CDs		1/2 mile to commuter rail, light rail, or subway station? 1/4 mile to 2 stops for 2 public or campus bus lines? Indicate distance between building and public transit points on template
X			1	1	Credit 4.2	Alternative Transportation, Bicycle Storage & Changing Rooms	Download and Complete Template	Jennifer Jursnick	D	100% CDs		
							Ensure correct number of bike racks and showers are indicated on drawings.	Jennifer Jursnick		100% DD		
							Upload photos of bike racks installed	Jesse Steinert				
							Upload drawings showing bike racks and showers within 200 yards of building entrance.	Jennifer Jursnick				
							Upload Specifications/cut sheets of bike racks.	Jennifer Jursnick				
X			3	3	Credit 4.3	Alternative Transportation, Low-Emission and Fuel-Efficient Vehicles	Download and Complete Template	Jennifer Jursnick	D	100% CDs		
							Determine desired compliance path and ensure requirements are acceptable by building/parking management.	GSA				
							Ensure designated parking or refueling areas are indicated on drawings.	Jennifer Jursnick				
							Indicate total parking capacity on site drawings	Jennifer Jursnick				
							Upload site drawings with highlighted preferred parking for low-emission & fuel efficient vehicles (5% total parking)	Jennifer Jursnick				
X			2	2	Credit 4.4	Alternative Transportation, Parking Capacity	Download and Complete Template	Jennifer Jursnick	D	100% CDs		
							Upload Drawings/Site Plan showing no new parking	Jennifer Jursnick				
		X	0	1	Credit 5.1	Site Development, Protect or Restore Habitat						
		X	0	1	Credit 5.2	Site Development, Maximize Open Space						
		X	0	1	Credit 6.1	Stormwater Management, Quantity Control						
		X	0	1	Credit 6.2	Stormwater Management, Quality Control						
X			1	1	Credit 7.1	Heat Island Effect, Non-Roof	Download and Complete Template	Jennifer Jursnick	C	100% CDs		
							Define project's LEED boundary and send drawing to project team showing boundary line	Jennifer Jursnick		2 weeks		
							Perform preliminary calculations to ensure a minimum of 50% of the hardscape is addressed by the listed strategies	Jennifer Jursnick		25% DD		
							Ensure necessary materials, vegetation and SRI requirements (29 or higher) are indicated in the drawings and specifications	Jennifer Jursnick		100% DD		
							Upload Site Plan (using boundary consistent with other SS credits) with the following quantities building area, site area, impervious area, concrete area, asphalt area, shaded areas and other impervious areas	Jennifer Jursnick				
							Upload measured reflectance and emittance of each paving material installed on-site	Jennifer Jursnick				

			Project Points	Possible Points	Credit Category	Credit Title	Task	Responsible Party (typ)	D/C	Due Date	Date Completed	Notes
							Upload area calculations indicating total area of site hardscape, hardscape shaded within 5 years, total area of SRI compliant materials, total area of open grid pavement.	Jennifer Jursnick				
		X	0	1	Credit 7.2	Heat Island Effect, Roof						
		X	0	1	Credit 8	Light Pollution Reduction						
19	1	6	19	26	Subtotal - Sustainable Sites							
Water Efficiency												
Y			0	0	Prerequisite 1	Water Use Reduction, 20% Reduction	Download and Complete Template	Jessica McFarland	D	100% CD		
							Perform preliminary calculations to ensure design will meet xx% reduction	Jessica McFarland		100% DD		Included in template
							Upload the project's calculated design case and baseline water usage Indicate non-potable water usage for sewage conveyance if applicable	Jessica McFarland				Included in template
							Upload a narrative describing the potable water reduction strategies employed.	Jessica McFarland				Included in template
							Upload cut sheets of all applicable fixtures, including GPF, GPM and flow rates	Jessica McFarland				
	X		0	2	Credit 1.1	Water Efficient Landscaping, Reduce by 50%	Download and Complete Template	Landscape Architect	D	100% CD		
							Perform preliminary calculations to ensure 50% reduction is achieved.	Landscape Architect		100% DD		Calculator included in template.
							Upload the projects calculated baseline Total Water Applied, design case Total Water Applied, and total non-potable water supply	Landscape Architect				50% decrease in sewage conveyance required
							Upload Landscape drawings with planting schedule.	Landscape Architect				
							Upload Narrative describing the landscape and irrigation design, strategies employed, water use calculation methodology, and (for non-potable water use in irrigation) specific information on source and availability of non-potable water supplies	Landscape Architect				
		X	0	2	Credit 1.2	Water Efficient Landscaping, No Potable Water Use or No Irrigation						
		X	0	2	Credit 2	Innovative Wastewater Technologies						
X			2	2	Credit 3.1	Water Use Reduction, 30% Reduction	Download and Complete Template	Jessica McFarland	D	100% CD		
							Perform preliminary calculations to ensure design will meet 30% reduction.	Jessica McFarland		100% DD		
							Upload the project's calculated design case and baseline water usage	Jessica McFarland				
							Upload a narrative describing the potable water reduction strategies employed	Jessica McFarland				
							Upload cut sheets of all applicable fixtures, including GPF, GPM and flow rates	Jessica McFarland				
		X	0	1	Credit 3.2	Water Use Reduction, 35% Reduction						
		X	0	1	Credit 3.3	Water Use Reduction, 40% Reduction						
2	2	6	2	10	Subtotal - Water Efficiency							
Energy and Atmosphere												
Y			0	0	Prerequisite 1	Fundamental Commissioning of the Building Energy Systems	Download and Complete Template	John Eller	C	100% CD		

MASTER LEED TASKLIST Project Name: U.S. Custom House Modernization LEED Level Pursuing: Silver Project #: 10-124 1/5/2011 ARCHITECTURAL ENERGY CORPORATION

?			Project Points	Possible Points	Credit Category	Credit Title	Task	Responsible Party (typ.)	D/C	Due Date	Date Completed	Notes
							Complete owner project requirements (OPR)	GSA				
							Include Cx section in the specifications	John Eller				
							Upload the Owner's Project Requirements (OPR) and design team's Basis of Design (BOD)	John Eller				
							Upload a copy of Commissioning Specifications.	John Eller				Commissioning requirements to be included in the construction documents
							Upload a copy of Commissioning Plan.	John Eller				
							Upload Copy of completed installation verification check lists, training manual, O&M's, and performance tests (or verify 'under contract' on template)	John Eller				
							Upload Copy of Final Commissioning Report (or verify 'under contract' on template)	John Eller				
							Upload a narrative describing the systems commissioned and commissioning process	John Eller				
Y			0	0	Prerequisite 2	Minimum Energy Performance, 5% existing	Download and Complete Template	Jessica McFarland	D	100% CD		
							Confirm project design exceeds ASHRAE 90 1-2007 baseline by 5%	Jessica McFarland				California projects may use Title 24-2005, Part 6 instead
Y			0	0	Prerequisite 3	Fundamental Refrigerant Management	Download and Complete Template	Jessica McFarland	D	100% CD		
							Upload refrigerant cut sheets (no CFC-based refrigerants)	Jessica McFarland				Project cannot use CFC-based refrigerants
X			1	1	Credit 1.1	Optimize Energy Performance, 8% existing	Download and Complete Template	Jessica McFarland	D	100% CD		
							Perform energy model to evaluate energy efficiency measures for project	Jessica McFarland				
							Upload Narrative including a Quantitative Summary Table with Energy Conservation Measures in design	Jessica McFarland				
							Upload Report including local utility rates	Jessica McFarland				
							Complete LEED Calculator- includes the data from the Energy Simulation summary report	Jessica McFarland				
							Upload Energy Simulation summary printout. (BEPS Report).	Jessica McFarland				
							If Applicable "Exceptional Calculations"- reference ASHRAE 90 1-2007 G2 5, narrative and hand calculations to include the occupant driven savings in the energy model final calculations	Jessica McFarland				
X			1	1	Credit 1.2	Optimize Energy Performance, 10% existing	See EAc1.1					
X			1	1	Credit 1 3	Optimize Energy Performance, 12% existing	See EAc1 1					
X			1	1	Credit 1 4	Optimize Energy Performance, 14% existing	See EAc1 1					
X			1	1	Credit 1 5	Optimize Energy Performance, 16% existing	See EAc1 1					
X			1	1	Credit 1 6	Optimize Energy Performance, 18% existing	See EAc1 1					
X			1	1	Credit 1.7	Optimize Energy Performance, 20% existing	See EAc1.1					
X			1	1	Credit 1.8	Optimize Energy Performance, 22% existing	See EAc1 1					
	X		0	1	Credit 1.9	Optimize Energy Performance, 24% existing	See EAc1 1					
	X		0	1	Credit 1 10	Optimize Energy Performance, 26% existing	See EAc1 1					
	X		0	1	Credit 1 11	Optimize Energy Performance, 28% existing	See EAc1 1					
		X	0	1	Credit 1.12	Optimize Energy Performance, 30% existing						
		X	0	1	Credit 1.13	Optimize Energy Performance, 32% existing						
		X	0	1	Credit 1.14	Optimize Energy Performance, 34% existing						
		X	0	1	Credit 1.15	Optimize Energy Performance, 36% existing						

MASTER LEED TASKLIST Project Name: U.S. Custom House Modernization LEED Level Pursuing: Silver Project #: 10-124 1/5/2011 ARCHITECTURAL ENERGY CORPORATION

	?		Project Points	Possible Points	Credit Category	Credit Title	Task	Responsible Party (typ.)	D/C	Due Date	Date Completed	Notes
		X	0	1	Credit 1.16	Optimize Energy Performance, 38% existing						
		X	0	1	Credit 1.17	Optimize Energy Performance, 40% existing						
		X	0	1	Credit 1.18	Optimize Energy Performance, 42% existing						
		X	0	1	Credit 1.19	Optimize Energy Performance, 44% existing						
		X	0	1	Credit 2.1	On-Site Renewable Energy, 1%						
		X	0	1	Credit 2.2	On-Site Renewable Energy, 3%						
		X	0	1	Credit 2.3	On-Site Renewable Energy, 5%						
		X	0	1	Credit 2.4	On-Site Renewable Energy, 7%						
		X	0	1	Credit 2.5	On-Site Renewable Energy, 9%						
		X	0	1	Credit 2.6	On-Site Renewable Energy, 11%						
		X	0	1	Credit 2.7	On-Site Renewable Energy, 13%						
X			2	2	Credit 3	Enhanced Commissioning	Download and Complete Template	John Eller	C	Post Const.		
							Complete and upload commissioning review of OPR, BOD, and design documents *prior* to mid-construction documents phase	John Eller				
							Review contractor submittals for compliance with OPR and BOD Upload copy of review comments for the shop drawings.	John Eller				
							Upload Copy of Re-commissioning Manual (or verify as 'under contract' on template)	John Eller				
							Perform required training of operating personnel & occupants	John Eller				
							Upload Copy of Contract and Post-Occupancy Review (or verify as 'under contract' on template)	John Eller				CxA to review building within 10 months after substantial completion with O&M staff and occupants
	X		0	2	Credit 4	Enhanced Refrigerant Management	Download and Complete Template	Jessica McFarland	D	100% CD		
							Include refrigerant type on equipment schedules and specify "eco-friendly" refrigerant when possible	Jessica McFarland		100% DD		
							Complete preliminary calculator verify credit compliance If requirements are not met, consider alternate refrigerants	Jessica McFarland		100% DD		
							Upload refrigerant cut sheet	Jessica McFarland				
	X		0	3	Credit 5	Measurement and Verification	Download and Complete Template	M&V agent	C			Is M-E contracted for this?
							Contract scope of work to complete M&V plan prior to 50% CD phase.	Owner				M&V Period must cover at least 1 year of post-construction occupancy
							Draft project specific M&V plan	M&V agent				
							Provide feedback to design team regarding implementation in building management system	M&V agent				
							Provide feedback to design team regarding implementation of building management	M&V agent				
							Supporting Documents - Upload Copy of M&V Plan following the IPMVP, 2009 version, with executive summary	M&V agent				Include process for corrective action if results of M&V Plan indicate energy savings not being achieved
							Supply supporting energy model info/data to M&V contractor for use in M&V Plan (optional)	Jessica McFarland				
							Review M&V submittals for LEED compliance	M&V agent				
		X	0	2	Credit 6	Green Power						
10	8	17	10	35	Subtotal - Energy and Atmosphere							

Matsuo - Centerre
Engineering Construction
A Joint Venture

February 25, 2011

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

Subject: NCH Blast Wall Upgrade Proposal

Matsuo-Centerre is pleased to provide pricing for the NCH Blast Wall Upgrade Proposal. This pricing is intended to be a contract modification to the Design Build contract for the New Custom House Modernization project, No. GS-08P-10-JB-C-0007. Please see the scope of work listed below.

Design

- Includes design work required for structural wall upgrade work.
  - Includes design and analysis for extra wall upgrade work by Martin/Martin.
  - Includes design and analysis for extra wall upgrade work by WJE. Includes added cost for WJE to do additional modeling to re-determine the location anchors based on the removal of the balanced design requirements.
  - Includes all investigation and destructive exploration required during wall upgrade design process.
    - Includes masonry investigation and masonry bond wrench test.
    - Includes steel investigation and steel materials testing.
    - Includes ground penetrating radar work to locate steel reinforcing within masonry walls.
  - Includes steel weld inspections.
  - Includes inspection of drilling procedures and bolt installation.

- Based on two discussions with GSA, the design parameters have been allowed to be changed. The first discussion was about the waiver of the balanced design (glass breaks first) criteria, and the second was a conference call discussion with Willie Hirano was about providing the optimal blast protection for the building within existing budget parameters.

Penthouse Windows

- Includes credit for 13 penthouse window blast curtains.
  - Penthouse windows are to be refurbished under the base bid, but will not be upgraded for blast. The penthouses have been deemed unoccupied space and therefore, do not require blast upgrades.

Basement Windows

- All windows at the basement level are to be set in existing basement concrete walls with standard anchors.
- No wall upgrade is included at the basement for street side or courtyard windows.

<u>Courtyard Side Windows</u>

1st, 2nd, 3rd, 4th and 5th Floor Courtyard Side Additional Wall Upgrade Scope (waive balanced/glass breaks first design requirement)

- All existing wood bucking at the jambs is to remain. Remodels from prior years had in filled the old weight pockets with wood bucking.
- Anchor the window frames to the existing openings with manufacturer's standard anchors and manufacturer's standard spacing.
- Includes fabrication and continual relocation throughout each phase of construction of moveable-temporary window covers. Temporary coverage of windows is required during masonry cure time and wall support installation to enclose each window.
- Includes J1 windows over the ramp at the 5th floor.
- Does not include the E1, H1, and H2 windows along the ramp at the 1st, 2nd, 3rd, or 4th floors.
- Includes a special condition at 8 locations (6 on the 5th floor and 2 on the 4th floor) where the short section of wall between two windows is too short. To meet blast requirements this wall column had to be reinforced.
    - Includes removal of wall finishes, removal of the terracotta sub-straight, installation of the carbon fiber reinforcement and re-installation of the wall sub-straight and finishes.

<u>Street Side Windows</u>

1st and 5th Floors Street Side Window Additional Wall Upgrade Scope (Balanced design)

- Includes the E1 windows along the ramp at the 1st floor, but does not include the J1 windows on the along the ramp at the 5th floor.
- After window demolition remove existing wood bucking at masonry window openings from the void for the original weights and balances.
- Structurally infill voids remaining after removal of wood bucking at the jambs of the masonry openings with masonry and mortar or high strength grout to upgrade the bearing location of the window frame and provide a monolithic structure for window bearing.
- Provide and install structural support plate at both jamb sides of each masonry window opening to reinforce the masonry jambs and wall. Includes plate at head of 1st floor windows.
- Anchors for plates are to be 3/8" rod at 18"O.C. with 6" embedment into the masonry jambs. Anchors are to be installed using non-impact rotary drills to maintain the integrity of the brick structure.
- Anchorage of the window frames to the plates will be with manufacturer's standard anchors and manufacturers calculated spacing.
- Includes extended panning at 5th floor windows only at the exterior side of windows to cover the structural support plates and bolts.

2nd, 3rd and 4th Floors Street Side Steel Windows (H1 & H2) (Balanced design)

- Includes the H1 and H2 windows along the ramp.
- Remove existing windows.
- Abate lead based paint at tube steel window frames, for welding of sub-frames.
- After removing the windows all center tube steel columns are to be stitch welded for the full height of the columns at 2" of welding per 12" of column length.

- Includes demolition of the 3rd and 4th floor sills and 3rd floor ceiling and exterior wall at each window to provide access for splicing the interior side of the existing tube steel columns at the lower splice and adding bearing angle brackets at the upper splice.
- Includes patch back and resetting of windowsills at the 3rd and 4th floors and at the ceiling and exterior wall on the 3rd floor.
- Exterior Splice Upgrade of Tube Steel Columns:
  - At the lower splice a ¼" plate is to be welded over the lower horizontal butt joint.
    - This weld is required over the steel exterior sill at the 3rd floor that stands proud of the tube steel columns by approximately ½".
    - The exterior sill is to be notched to allow new plate at the butt joint to span the joint continuously. No new frame detail included at cutout.
  - At the upper splice the existing welded connection is to be ground to a V-groove and re-welded to provide a continuous tube steel column.
- Interior Splice Upgrade of Tube Steel Columns:
  - At the lower splice, at the inside of the building, the sill of the 3rd floor window is to be removed and ¼" plate welded over the lower butt joint of the tube steel column.
    - Patch back sill after installation of the new steel plate reusing sill material.
  - At the upper splice the sill of the 4th floor window is to be removed and the ceiling and exterior wall at the 3rd floor adjacent to the tube steel column are to be removed.
    - The upper splice is at the elevation of the 4th floor structure, so it is not possible to weld a plate over the butt joint.
  - At the upper splice weld bearing angles to the tube steel columns at the top and bottom of the structural deck at the 4th floor. Angles are to bear without anchorage to the structural deck of the 4th floor.
    - Patch back sill at the 4th floor window reusing sill material and patch back the 3rd floor ceiling and exterior wall after installation of the new bearing angles.
- Paint all exterior exposed steel
- Includes lifts as required for lead paint removal, welding and painting.
- Includes sidewalk closure permits required during all times when a lift is required for structural reinforcing of the tube steel columns, lead paint removal and painting operations.

Schedule

- Wall upgrade will be completed at the same time the windows are being replaced and will be completed on a floor-by-floor basis. The blast wall upgrade work will require additional time, as listed below, due to the additional work which was not included in the base window contract.
  - 1st Floor Additional Time: 1 Week
  - 2nd Floor Additional Time: 1 Week
  - 3rd Floor Additional Time: 1 Week
  - 4th Floor Additional Time: 1 Week
  - 5th Floor Additional Time: 1 Week
  - **Total Additional Time: 5 weeks**

General Notes

- The additional scope of wall upgrade work has been submitted to SHPO, but has not been reviewed or approved by SHPO.
- No costs have been included for any changes that may be required by SHPO.
- Includes asbestos removal at areas to be demolished due to the blast wall upgrade.
  - Includes asbestos abatement at sill and ceiling demolition for the tube steel welding upgrades at the interior side of the building.
  - Includes abatement of asbestos containing caulking at the steel window frames behind the existing steel windows. During the investigation process when a steel window was removed, caulking left from previous window installation was found behind the window frame of the existing windows. This caulking material has been tested and the results showed the caulking to be asbestos containing material.

Blast Wall Upgrade Pricing

- Blast Wall Upgrades (b) (4) [redacted]

Additional proposal reduction opportunities.

The following line items can be individually or collectively taken as a reduction to the base proposal indicated above.

1. In the courtyard only, revise the window frames on all windows, not including the 7 basement child care windows, from a blast rated frame to a manufacturer standard window frame. Also does not include the E1, H1 or H2 windows over the ramp. Windows type J1 windows on the 5th floor over the ramp would be revised to manufacturer standard frames is included. All affected windows will retain the blast rated laminated glass. This includes all frames from the basement through the 5th floor at the courtyard. The frames will be installed in the existing openings with manufacturer recommended standard anchors. The existing wall weight pockets will not be filled with masonry or grout and the anchoring will be to the existing wood blocking.
   - Deductive price from Revised Base (b) (4) [redacted]

2. At the northeast corner of the building on the street side at the basement level, revise the blast window frames to manufacturer's standard frame with standard anchors. The glass will still remain laminated. These are (14) C1 and (2) C3 windows that are in the unoccupied section of the basement/sub-basement north of grid line K and east of grid line 10 along California and 20th streets respectively. The anchorage will still be into concrete foundation walls.
   - Deductive price from revised base (b) (4) [redacted]

[redacted]

3. On the 5th floor street side, change the protection of the (117) J1 windows from balanced design requirements to non-balanced design (waive the glass breaks first requirement). Changing this requirement allows for the design loads to be reduced to only the 4 psi requirement. Athough, plate wall reinforcement is still required at the jambs of the windows, the anchors can be located closer to the inside face of wall, reducing the width of the plate. In addition, the anchorage of the plate into the masonry wall can be reduce from 12" O.C. to 18" O.C. The weight pockets will in filled with masonry or high strength grout. The window frames will be anchored to the plate with manufacturer's standard anchors. The frames and glass are still blast rated for 4 psi. This option would also reduce the added time by one week.
   - Deductive price from revised base (b) (4)

4. On the 1st floor street side, change the protection of the (67) arched top E1 windows and (2) D3 windows from balanced design requirements to non-balanced design (waive the glass breaks first requirement). This allows for the design loads to be reduced to just the 4 psi requirement. The plates and 3/8" anchors can be eliminated and manufacturer's standard anchors can be used directly to the existing wall. Anchorage will be into the existing walls. The weight pocket infill will be required. The frames and glass will still be blast rated for 4 psi. This would also reduce the added time by one week.
   - Deductive price from revised base (b) (4)

5. Delete the work involved with the reconstruction of the 8 special locations on the 4th and 5th floors on the courtyard side as noted under Courtyard side windows description above.
   - Deductive price from revised base (b) (4)

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

Sincerely,

(b) (6)
Mark Euwema
Project Manager

(b) (4)

(b) (4)

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(b) (4)

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. 8PSCWC-D-11-0005	3 ACT NUMBER	4 DATE PREPARED APR 08, 2011	5. JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7 FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546	8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546
8. FOR INFORMATION CALL (Name and Telephone Number) Kristy Fantz 303-236-8000 x 5227	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 GS-08P-10-JB-C-007

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			$1,491,248.00

20a TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
20b. SIGNATURE	DATE	[redacted]	DATE 4/08/11
22. LIST ATTACHMENTS		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/PROCUREM... REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSCWC-D-11-0005	3. ACT NUMBER	4 DATE PREPARED APR 08, 2011	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	ARRA: NCH Modernization Blast upgrade- BA 55 Project # VCO00010 Bldg # CO0006ZZ				
0001	ARRA: NCH Modernization Modification Blast upgrade- BA 55 Project # VCO00010 Bldg # CO0006ZZ Modification to address the wall anchorage/ reinforcing to meet the balance design requirement	1.00	LS	1491248 00	1491248 .00
	Account Code: PN0I00385.2011 442 .08 PG55 P082C001 N20 .PGH30.VCO00002.CO0006ZZ.110. Cost Applied: $1,491,248.00				
	GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546				

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GSA PEGASYS

Transactions Queries Reference Utilities Bookmarks

Header: PN PBS Construction Obligation PN0I00385 PROCESSED > Header Accounting Lines

View in Fund Currency | Add Shortcut | Attachments | Route

Header | Fixed Assets | Office Addresses | **Header Accounting Lines** | Novation Vendor History | Novation Designated Ac

Header Accounting Line | Histories

References... Display All Items View as CSV Sort...

	1 01	$18,174,658.00	10-P-08-442-P082C001-PG03	2009	2011	442	08	P082C001	PG03 VCO00010
	2 01	$5,163,268.00	10-P-08-192-P082C001-PG55	2010		192X	08	P082C001	PG55 VCO00002
	3 01	$83,601.00	10-P-08-192-P082C001-PG54	2010		192X	08	P082C001	PG54 RCO00318
	4 01	$68,341.00	10-P-08-442-P082C001-PG05	2009	2011	442	08	P082C001	PG05 VCO00010
			10-P-08-						

Go to top of page

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File Edit View Favorites Tools Help

ComprizonSuite

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

Comprizon Request

Document: 8PSCWC-D-11-0005 | Dup of routed 8PSC-11-0105

Account Code Detail

Account Code Detail Menu

System Options
- Accounting
- Summary
- Line Items

Other Systems
- C.Award

Line Item No.: 0001, ARRA: NCH Modernization Modification Blast upgrade
ADN: Not Assigned

ADN (9):	PN0I00385 Import Entire Account Code
FISCAL YEAR (4):	2011
FUND CODE (4):	442
REGION (2):	08
BUDGET ACTIVITY (4):	PG55
ORG CODE (8):	P082C001
COST ELEMENT (3):	N20
FUNCTION CODE (5):	PG413
PROJECT CODE (8):	VC000002
CCB (BLDG NUMBER) (8):	CO0006ZZ
WORK ITEM (3):	110
CCA (RWA) (8):	
BOC:	
* Allocation By:	Percent
Percent:	100
Cost:	

Done

start Len Fay Wilson - Inbo... MATCENPreconstructi...

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CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED:	TYPE OF ACTION:
Estimated Dollar Value: $1,491,248	☐ SOLICITATION ☐ CONTRACT/ORDER x MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER:	MODIFICATION NUMBER:	RESPONSIBLE ORGANIZATION:
GS-08P-10-JB-C-0007	PS15 (ltw)	CSC

PACKAGE PREPARED BY (If other than the CO):		CONTRACTING OFFICER:	
Name:		*N* [redacted]	
Signature:	*Date:*	*S*	*Date:* 4/12/11
TEAM LEAD REVIEW:	*Name:* Kathy A. Kirwin	*S*	*Date* 4/18/11

DATE PACKAGE SUBMITTED: 4/18/11	REQUESTED REVIEW COMPLETION DATE:

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

Continued on page 2

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

**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.*

Contract Review Board Reviewer:	
Initial Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (if applicable)
PS15	APR 12, 2011	8PSCWC-D-11-0005	

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 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 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 $1,491,248 00
Modification Obligated Amount $1,491,248 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 52.243-5
	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) 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
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

(b) (5)

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
0024	Blast upgrade: the wall anchorage/reinforcing to meet the balance design requirement	1 00	LS	1,491,248 00	1,491,248.00
	Accounting and Appropriation Data PN0I00385.2011 442 08 PG55 P082C001 N20 PGH30 VCO00002.CO0006ZZ 110 $1,491,248.00 DELIVERY DATE· 08/30/2013 SHIP TO. GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB · Destination				

CONTRACT REVIEW BOARD REQUEST

DESCRIPTION OF ACTION TO BE REVIEWED: New Custom House Modernization Project: Blast Mitigation Requirement *Estimated Dollar Value:* $1,491.248	**TYPE OF ACTION:** ☐ SOLICITATION ☐ CONTRACT/ORDER X MODIFICATION ☐ OTHER: _____

SOLICITATION/CONTRACT NUMBER: GS-08P-10-JB-C-0007	**MODIFICATION NUMBER:** PS15	**RESPONSIBLE ORGANIZATION:** 8PSC

PACKAGE PREPARED BY (If other than the CO):		**CONTRACTING OFFICER:**	
Name:		*Name:* Len Wilson	
Signature:	*Date:*	*Signature:*	*Date:*
TEAM LEAD REVIEW: *Name: Kathy Kirwin*		*Signature:*	*Date:*

DATE PACKAGE SUBMITTED: 04/13/2011	**REQUESTED REVIEW COMPLETION DATE:**

DOCUMENTS SUBMITTED:

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

UNIQUE/CRITICAL ISSUES RELATED TO THE ACQUISITION:

REVIEWER'S COMMENTS:

The authority cited in block 13.c is the Changes and Changed Conditions clause for contracts not exceeding the simplified acquisition threshold. Without seeing the contract it is believed the correct citation should be FAR 52.243-4 Changes.

done

The contractor states in their proposal the work will require an additional six week for performance; however, the modification does not address the performance period. The impact upon in the performance period must be addressed in the modification and should be noted in the Price Negotiation Memorandum.

done

Continued on page 2

REVIEWER'S COMMENTS *(Continued)*:

**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.*

Contract Review Board Reviewer:	
Initial Review: ☒ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name: Richard F. Hogue [redacted]	
Signature: Richard F. Hogue [redacted]	*Date:* April 19, 2011
REVIEWER:	
Resubmission Review: ☐ **Approved*** ☐ **Disapproved** *(additional actions required, resubmit package)*	
Name:	
Signature:	*Date:*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code		Page of Pages 1	3
2. AMENDMENT MODIFICATION NO. PS14	3. EFFECTIVE DATE APR 08, 2011	4. REQUISITION/PURCHASE REQ. NO. 8PSC-11-0114	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 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: $40,000.00
Modification Obligated Amount: $40,000.00

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 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: 40 USC 481 Section 201
	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)
ALLAN MATSUO, PRINCIPAL

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Len Wilson, Contracting Officer
303-236-2839 len.wilson@gsa.gov

15B. CONTRACTOR/OFFEROR
(b) (6) [redacted]
(Signature of person authorized to sign)

15C. DATE SIGNED
4/8/11

16B. UNITED STATES OF AMERICA
(b) (6) [redacted]
(Signature of Contracting Officer)

16C. DATE SIGNED
APR 08, 2011

(b) (5)

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	O+M Support				
0023	Operations and Maintenance and Janitorial Support for the ARRA Recovery Act project at the U.S. Custom House.	1.00	LS	40,000.00	40,000.00
	Accounting and Appropriation Data: PN0I00385.2011.442 .08.PG05.P082C001.H08.PGA61.VCO00010.CO0006ZZ.110. $40,000.00				
	SHIP TO: 721 19TH ST DENVER CO 80202-2500				
	FOB : Destination				

(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 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 PS14	

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
  Additional O&M Services to support the ARRA project as required and definitized in PS04

2 DESCRIPTION OF MODIFICATION

It was agreed upon in PS04 that if there was any additional O&M or janitorial support that was needed which exceeded the contractual terms and conditions of the O&M/Janitorial contract with GSA; the ARRA contractor would be responsible for providing those services.

The contract value of the ARRA contract increased and therefore it was necessary to provide additional funding for PS04.

This modification accomplishes this.

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

It was determined in PS04 that the ARRA contract would handle these duties

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 $ 40,000.00

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]	DATE April 4, 2011

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	3 ACT NUMBER	4. DATE PREPARED	5 JOB/PROJECT NUMBER
8PSC-11-0114		APR 08, 2011	

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

8PSCWC - DENVER
GSA/PBS COLORADO SVS CENTER
999 18TH STREET
NORTH TOWER, SUITE 475
DENVER CO 80202-1838

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

8PSCWC - DENVER
GSA/PBS COLORADO SVS CENTER
999 18TH STREET
NORTH TOWER, SUITE 475
DENVER CO 80202-1838

8 FOR INFORMATION CALL (Name and Telephone Number)

Randy Gutirrez 303-236-8000 x 3042

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 $40,000 00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL

21a TYPED NAME OF REQUISITIONER

Randy Gutirrez

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 PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0114	3 ACT NUMBER	4 DATE PREPARED APR 08, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	O+M Support				
0001	Operations and Maintenance and Janitorial Support for the ARRA Recovery Act project at the U.S. Custom House.	1.00	LS	40000.00	40000 00
	Account Code: PN0I00385.2011.442 .08.PG05.P082C001.H08 .PGA61.VCO00010.CO0006ZZ.110. Cost Applied: $40,000.00				
	721 19TH ST DENVER CO 80202-2500				

Comprizon Request

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

Document: 8PSC-11-0114 | O+M Support for ARRA Projects

Requisition Review & Approval Management Version: 8.9.1 S

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	Marlena Schittone	Individual	A	N	04/08/2011	15:16:37
☐	20	James E. May	Individual	A	N	04/08/2011	15:31:37
☐	30	Len Wilson	Individual	A	N	04/08/2011	15:36:00

New | Save Draft | Validate | Approve | Correct | Modify | Send Transfer | Delete | Print | Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	04/08/2011 16 23 02	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	04/08/2011 16 24 24	**Last Modified User:**	08.LEN WILSON.GSA.GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PS14	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)* :	04/08/2011
Effective Date *(mm/dd/yyyy)* :	04/08/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$40,000 00	$33,712,545 00
Base And Exercised Options Value:	$40,000 00	$33,712,545 00
Base And All Options Value:	$40,000 00	$33,712,545 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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)	ARRA funded modification to add additional O&M support services due to a 40% increase in total contract value. This will cover the additional support needed during the 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

(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)
PA13	MAR 30, 2011		

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 $0 00
Modification Obligated Amount. $0.00

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.
X	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:
	D OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return _____ 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) 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
(Signature of person authorized to sign)		[redacted] (Signature of Contracting Officer)	MAR 30, 2011

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:

A. Base contract not properly coded as ARRA project in funding tab.
B. Modification corrects this oversite

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

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	03/30/2011 17 02 41	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	03/30/2011 17 03 09	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:	4740	GS08P10JBC0007	PA13	0

Referenced IDV ID:

Reason For Modification: OTHER ADMINISTRATIVE ACTION

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)* :	03/30/2011
Effective Date *(mm/dd/yyyy)* :	03/30/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est. Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$0.00	$33,712,545 00
Base And Exercised Options Value:	$0 00	$33,712,545.00
Base And All Options Value:	$0.00	$33,712,545.00
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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Not Applicable
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	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)*	ARRA Modernization project

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 %

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page of Pages	
	1	3

2 AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO	5 PROJECT NO. (if applicable)
PC12	MAR 03, 2011	8PSC-11-0086	

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 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. $1,469,456 00
Modification Obligated Amount $1,469,456 00

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

Check One	
X	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 52.243-4
	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.
	D. OTHER (Specify type of modification and authority)

E IMPORTANT· Contractor ☒ is not, ☐ is required to sign this document and return _____ 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) 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
(Signature of person authorized to sign)		(b) (6)	MAR 03, 2011

(b) (5)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	ARRA: New Custom House Modernization Bldg # CO0006ZZ Proj # VCO00010 Modification				
		NTE		NTE	NTE
0021	ARRA: New Custom House Modernization Modification to replace sanitary sewage piping throughout the building	1 00	LS	948,537.00	948,537.00
	Accounting and Appropriation Data PN0I00385 2011 442 08 PG03 P082C001 N20.PGH30 VCO00010 CO0006ZZ 110. $948,537.00 DELIVERY DATE: 04/27/2013 SHIP TO: GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB : Destination				
	ARRA New Custom House Modernization Bldg # CO0006ZZ Proj # VCO00010 Modification				
		NTE		NTE	NTE
0022	ARRA New Custom House Modernization Modification to add photovoltaic panels to the roof of the building to meet minimum performance criteria	1 00	LS	520,919 00	520,919 00
	Accounting and Appropriation Data PN0I00385 2011 442 08 PG03.P082C001.N20 PGH71.VCO00010 CO0006ZZ.110 $520,919 00 DELIVERY DATE· 04/27/2013 SHIP TO. GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET 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:**	03/03/2011 15 10 03	**Prepared User:**	08 LEN WILSON GSA GOV
Award Status:	Final	**Last Modified Date:**	03/16/2011 16 55 35	**Last Modified User:**	08 LEN WILSON GSA GOV

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	4740	GS08P10JBC0007	PC12	0

Referenced IDV ID:

Reason For Modification: CHANGE ORDER

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)* :	03/03/2011
Effective Date *(mm/dd/yyyy)* :	03/03/2011
Completion Date *(mm/dd/yyyy)* :	08/31/2013
Est Ultimate Completion Date *(mm/dd/yyyy)* :	08/31/2013

Amounts

	Current	Total
Action Obligation:	$1,469,456 00	$33,712,545 00
Base And Exercised Options Value:	$1,469,456 00	$33,712,545 00
Base And All Options Value:	$1,469,456.00	$33,712,545 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		

Contractor Information

CCR Exception: Remove Exception

DUNS No:	832807346	**Street:**	760 DEVINNEY CT
Vendor Name:	MATSUO ENGINEERING CENTERRE C	**Street2:**	
DBAN:		**City:**	GOLDEN
		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:	Other 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	No - Service where PBA is not used
Contingency Humanitarian Peacekeeping Operation:	Not Applicable
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	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:	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 ARRA project work to upgrade sanitary sewer piping and add photovoltaics panels to the roof

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 %

Posting Confirmation

Solicitation #:
GS-P-08-10-JB-5002

Procurement Type:
Special Notice

Date Posted:
March 4, 2011

Title:
ARRA New Custom House Modernization Project

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)			PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0086	3. ACT NUMBER	4 DATE PREPARED MAR 02, 2011	5. JOB/PROJECT NUMBER	

6 TO (Stockroom/Contracting Office, Name and Location)	7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)
8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546	8PSMP GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546
8 FOR INFORMATION CALL (Name and Telephone Number) Kristy Fantz 303-236-8000 x 5227	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 GS-08P-10-JB-C-0007

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			$1,469,456.00

20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL		21a TYPED NAME OF REQUISITIONER	
Mariano Gomez 3/3/2011		Kristy Fantz	
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/PROCUREI T REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2 REQUISITION/PROCUREMENT REQUEST NO 8PSC-11-0086	3. ACT NUMBER	4 DATE PREPARED MAR 02, 2011	

ITEM NO FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	ARRA: New Custom House Modernization Bldg # CO0006ZZ Proj # VCO00010 Modification				
0001	ARRA: New Custom House Modernization Modification to replace sanitary sewage piping throughout the building. Account Code: PN0I00385.2011.442 .08.PG03.P082C001 N20 .PGH30.VCO00010.CO0006ZZ.110. Cost Applied: $948,537.00 DELIVERY DATE: 04/27/2013 GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB Designation: Destination	1.00	LS	948537.00	948537 00
	ARRA: New Custom House Modernization Bldg # CO0006ZZ Proj # VCO00010 Modification				
0002	ARRA: New Custom House Modernization Modification to add photovoltaic panels to the roof of the building to meet minimum performance criteria Account Code: PN0I00385 2011 442 .08.PG03 P082C001.N20 .PGH71 VCO00010.CO0006ZZ.110. Cost Applied: $520,919.00 DELIVERY DATE: 04/27/2013 GSA MTN PLAINS SERVICE CENTER 8PSMP BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546 FOB Designation: Destination	1.00	LS	520919 00	520919 .00

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	Benjamin B Harris	Individual	A	N	03/03/2011	10:18:00	Approved by Benjamin B Harris	
☐	20	Mariano Gomez	Individual	A	N	03/03/2011	13:02:03	Approved by Mariano Gomez	
☐	30	Marlena Schittone	Individual	A	N	03/03/2011	13:14:12	Approved by Marlena Schittone	
☐	40	Len Wilson	Individual	A	N	03/03/2011	14:01:30	Review Pending by Len Wilson	

Displaying 1 - 4 / 4

(b) (5)

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