

MURIEL BOWSER MAYOR

July 2, 2024

Honorable Phil Mendelson Chairman Council of the District of Columbia John A. Wilson Building 1350 Pennsylvania Avenue, NW, Suite 504 Washington, DC 20004

Dear Chairman Mendelson:

Enclosed for consideration and approval by the Council of the District of Columbia is an emergency bill, the "Modification Nos. 1, 3, 4, and 5 to Contract No. DCAM-19-AE-0014 with Alphatec PC Approval and Payment Authorization Emergency Act of 2024," and the accompanying emergency declaration resolution.

The legislation will approve Modification Nos. 1, 3, 4, and 5 to Contract No. DCAM-19-AE-0014, allowing Alphatec PC to complete the design of the Fire Emergency Medical Services Department's new fleet maintenance facility.

My administration is available to discuss any questions you may have regarding the proposed contract modification. In order to facilitate a response to any questions you may have, please contact Delano Hunter, Director, Department of General Services ("DGS"), or have your staff contact George G. Lewis, Chief of Contracts and Procurement, DGS, at (202) 727-2800.

I urge the Council to take prompt and favorable action on the enclosed legislation.

Sincerely,

Chairman Phil Mendelson at the request of the Mayor

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IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

A BILL

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20 21 To approve, on an emergency basis, Modification Nos. 1, 3, 4, and 5 to Contract No. DCAM-19-AE-0014 between the Department of General Services and Alphatec PC for the provision of Architecture-Engineering Services for construction of the Fire Emergency Medical Services Department's new fleet maintenance facility, increasing the aggregate amount of the Contract by \$2,069,636.52 from \$4,793,000 to \$6,862,635.52, and to authorize payment to Alphatec PC for services received

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BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, that

25 this act may be cited as the "Modification Nos. 1, 3, 4, and 5 to Contract No. DCAM-19-

and to be received under these modifications.

AE-0014 with Alphatec PC Approval and Payment Authorization Emergency Act of

27 2024".

Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and in accordance with section 202 of the Procurement Practices Reform Act of 2010, effective

30 accordance with section 202 of the Procurement Practices Reform Act of 2010, effective

31 April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves

for the provision of Architecture-Engineering Services for the construction of the Fire

Modification Nos. 1, 3, 4, and 5 to Contract No. DCAM-19-AE-0014 with Alphatec PC

for the provision of Architecture-Engineering Services for the constituetion of the Fire

Emergency Medical Services Department's new fleet maintenance facility, and authorizes

- 1 payment in the amount of \$6,862,635.52 for services received and to be received under
- 2 these modifications.
- 3 Sec. 3. Fiscal impact statement.
- 4 The Council adopts the fiscal statement of the Chief Financial Officer as the fiscal
- 5 impact statement required by section 4a of the General Legislative Procedures Act of 1975,
- 6 approved October 6, 2006 (120 Stat. 2038; D.C. Official Code § 1-301.47a).
- 7 Sec. 4. Effective date.
- 8 This act shall take effect following approval by the Mayor (or in the event of veto
- 9 by the Mayor, action by the Council to override the veto), and shall remain in effect for no
- 10 longer than 90 days, as provided for emergency acts of the Council of the District of
- 11 Columbia in section 412(a) of the District of Columbia Home Rule Act, approved
- 12 December 24, 1973 (87 Stat. 788; D.C. Official Code § 1-204.12(a)).

GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF GENERAL SERVICES







Pursuant to section 202(c-1) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-1), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY

(Tipping)

Modification Nos. 1, 3, 4 and Proposed Modification No. 5 for Architectural and Engineering Services for DC Fire and Emergency Management Services Fleet Maintenance Facility

(A) Contract Number: DCAM-19-AE-0014

Contractor: Alphatec PC

Amount of proposed Modification No. 5: \$1,400,000

Aggregate Amount of Modification

Nos. 1, 3, 4 and 5: \$2,069,635.52

Proposed Contract Value: \$6,862,635.52

Unit and Method of Compensation: Progress payments based on Fixed Unit Prices

Term of Contract: March 23, 2020, date of execution of the Letter

Contract through Construction substantial completion date projected as December 15, 2027.

Type of Contract: Firm Fixed Price

Source Selection Method: Competitive Request for Proposal ("RFP")

(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:

The Contract does not contain option periods.

(C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract modifications:

Modification No. 1 was executed by the Department on June 28, 2022, in the amount of \$369,253.47 to provide additional design services for electric vehicle charging stations and AC solar panels to achieve energy efficiency. Modification No. 3 was executed on March 3, 2023, in the amount of \$171,939.90 to address additional design changes requested by the Fire and Emergency Medical Services Department ("FEMS"); Modification 4 was executed on July 26, 2023, in the amount of \$120,450.15 to address LEED certification costs. Modification No. 2 was a no cost modification issued to correct the contract dates provided in Modification 1.

If approved, Modifications No. 1, 3, 4 and proposed Modification No. 5 to the Contract between the Department of General Services ("DGS" or the "Department") and the Contractor will require the Contractor to provide additional Architecture-Engineering ("AE") Services for construction documents, specifications, design analysis and calculations, Department of Buildings permit review resolution as applicable, and construction administration for the Fleet Maintenance facility. Additional Title I services will include additional design services, structural engineering services, mechanical engineering services, electrical engineering services, civil engineering services, and fire protection engineer services.

The scope of the architectural and engineering services has been increased significantly since the contract was previously approved. The increase in services stems from a significant increase in the FEMS program of requirements resulting in an increase of approximately 30,000 square feet to the facility. In order to support the expanded needs, additional design services are required.

In addition, the Contractor will provide increased construction administration services through the project's substantial completion date projected as December 15, 2027.

(D) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:

The underlying Contract was competitively awarded, and the Contract was previously submitted to and approved by the Council as CA23-0777 on December 21, 2020.

(E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:

The award of the Contract was not protested.

(F) The background and qualifications of the Contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract modifications:

The Contractor is a certified Small Business Enterprise (SBE), Washington, DC-based firm founded in 1974. The Contractor provides design development from concept to construction, specializing in institutional design and consulting services for over 50 years. The Contractor possesses the financial stability to successfully perform the Project and has provided a staffing plan for the Project which has been reviewed and approved by the Department. The Contractor has been determined responsible in accordance with 27 DCMR § 4706.1.

(G) The period of performance associated with the proposed change, including date as of which the proposed change is to be made effective:

The term of the Contract, as modified, will be March 23, 2020, date of execution of the Letter Contract through Construction substantial completion date of December 15, 2027.

(H) The value of any work or services performed pursuant to a proposed change for which the Council has not provided approval, disaggregated by each proposed change if more than one proposed change has been aggregated for Council review:

The Council approved Contract DCAM-19-AE-0014 through CA23-0777 on December 20, 2020, in the amount of \$4,793,000. Subsequently, Modification No. 1 was executed by the Department on June 28, 2022, in the amount of \$369,253.47 to provide additional design services for electric vehicle charging stations and AC solar panels to achieve energy efficiency. Modification No. 3 was executed on March 3, 2023, in the amount of \$171,939.90 to address additional design changes requested by DC Fire and Emergency Medical Services; Modification 4 was executed on July 26, 2023, in the amount of \$120,450.15 to address LEED certification costs. Modification No. 2 was a no cost modification issued to correct the contract dates provided in Modification 1.

Modification No. 5, if approved, will increase the Contract's value by \$1,400,000, bringing the Contract's value to \$6,862,635.52.

The aggregate value of Modifications Nos. 1, 3, 4 and 5 is over \$1 million, causing the Contract to "tip" over the million-dollar threshold in a 12-month period; thus, Council approval is required.

(I) The aggregate dollar value of the proposed changes as compared with the amount of the contract as awarded:

The Contract was awarded for a total amount of \$4,793,000. The aggregate dollar value of Modification Nos. 1, 3, 4 and proposed Modification No. 5 is \$2,069,635.52.

(J) Date on which the contracting officer was notified of the proposed change:

October 10, 2023.

(K) The reason why the proposed change was sent to Council for approval after it is intended to take effect:

Modification Nos. 1, 3 and 4 executed on June 28, 2022, March 2, 2023, and July 26, 2023, respectively, increased the aggregate value of the Contract by \$669,635.52, This amount did not require Council approval. Proposed Modification No. 5, in the amount of \$1,400,000, would increase the aggregate value of the Contract by \$5,462,635.52 to \$6,862,635.52.

(L) The reason for the proposed change:

Proposed Modification No. 5 will authorize the Contractor to complete the additional architectural and engineering services required to construct the new fleet maintenance facility that meets the District's Fire and Emergency Medical Services programmatic needs.

(M) The legal, regulatory, or contractual authority for the proposed change:

Modification Nos. 1, 3, 4 and the proposed Modification No. 5 would increase the Contract's value, in the aggregate to an amount in excess of \$1 million and is therefore subject to the requirements of the District of Columbia Home Rule Act, codified at D.C. Official Code §1-204.51(b). Thus, Council review and approval of proposed Modification No. 5 is required under the District of Columbia Home Rule Act and would be authorized by Council's enactment of Modification Nos. 1, 3, 4 and proposed Modification No. 5 to Contract No. DCAM-19-AE-0014 with Alphatec PC Approval and Payment Authorization Emergency Act of 2024.

(N) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 et seq. ("Act"), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:

Contract Dollar Value	\$ 6,862,635.52
Alphatec PC Self Performing	\$5,627,361.13
Total Available Subcontracting	\$1,235,274.39
Dollar Value Subcontracted to SBEs/CBEs:	\$507,000.00
Percentage of Available SubcontractingValue	41%

The Contractor's updated subcontracting plan has been approved.

(O) Performance standards and the expected outcome of the proposed contract modifications:

The Contractor is required to provide the full range of architectural and engineering services required for the Project necessary to substantially complete the Project no later than December 2027. The Contractor's performance will be monitored by DGS staff and DGS' designated Program Manager. Additionally, the Contractor must adhere to the terms and conditions of and the Standard Contract Provisions for use with District of Columbia Government Architectural/Engineering Services contracts.

In general, the Contractor must perform the requirements contained in the Contract and meet or exceed the performance standards therein. The Contractor's performance will be monitored by DGS staff and DGS's designated Program Manager.

(P) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:

Modification No. 1 was executed on June 28, 2022, in the amount of \$369,253.47.

Modification No. 3 was executed on March 2, 2023, in the amount of \$179,931.90.

Modification No. 4 was executed on July 26, 2023, in the amount of \$120,450.15.

(Q) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:

The Office of the Chief Financial Officer has certified that the value of Modification Nos. 1, 3, 4 and proposed Modification No. 5 is within the Department's appropriated budget authority for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02. The relevant fiscal sufficiency certification accompanies this Council Package.

(R) A certification that the contract is legally sufficient, including whether the contractor has any pending legal claims against the District:

Modification Nos. 1, 3, 4 and the proposed Modification No. 5 have been deemed legally sufficient by the Office of the Attorney General and the Contractor does not appear to have any currently pending legal claims against the District.

(S) A certification that the Citywide Clean Hands database indicates that the contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):

The Contractor's Clean Hands certification has been validated through the District's MyTax.DC web site. The relevant certification is attached.

(T) A certification from the contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:

The Contractor has certified that it is in compliance with federal tax laws.

(U) The status of the contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended; D.C. Official Code § 2-218.01 et seq.:

The Contractor has been certified by the Department of Small and Local Business Development as a local, longtime business owner located in a development enterprise zone. The Contractor's Certification No. is LSZXR12530062025, and the certification expires June 13, 2025.

(V) Other aspects of the proposed contract modifications that the Chief Procurement Officer considers significant:

None.

(W) A statement indicating whether the contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:

The Contractor is not debarred from providing services to the Government of the District of Columbia or the Federal Government according to the Office of Contracting & Procurement's Excluded Parties List and the Federal Government's Excluded Parties List.

(X) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):

Not applicable.

(Y) Where the contract, and any amendments or modifications, if executed, will be made available online:

Modification No. 5, if approved, will be posted on the Department's website with the executed contract and all other executed modifications.

(Z) Where the original solicitation, and any amendments or modifications, will be made available online:

The original solicitation and any amendments can be found on the Department's web site at https://dgs.dc.gov/event/dcam-19-ae-0014-architecturalengineering-services-new-fleet-maintenance-facility

(AA) A certification that the proposed contractor has been determined not to be in violation of section 334a of the Board of Ethics and Government Accountability Establishment and Comprehensive Ethics Reform Amendment Act of 2011, D.C. Official Code § 1-1163.34a; and (2) A certification from the proposed contractor that it currently is not and will not be in violation of section 334a of the Board of Ethics and Government Accountability Establishment and Comprehensive Ethics Reform Amendment Act of 2011, D.C. Official Code § 1-1163.34a:

Based upon a certification from the Contractor, the Contractor has been determined not to be in violation of D.C. Official Code § 1-1163.34a; and will not be in violation of D.C. Official Code § 1-1163.34a.

(BB) The description of any other contracts the proposed contractor is currently seeking or holds with the District:

In addition to the FEMS Fleet Maintenance project, the Contractor holds the following contracts with the District:

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DCAM-21-AE-0004
                      AE Services for 4D Tower Demolition and Rebuild
                      AE Services for PSCC Renovation
DCAM-21-CS-SS-0008
JM0-2021-A-0011-01
                      AE Services DDS
                      AE Services Patricia Handy Building Upgrade
DCAM-20-AE-0016
                      AE Services OSSE W Street
DCAM-22-AE-0002
DCAM-22-AE-0005
                      AE Services MPD 5D
DCAM-22-AE-0008
                      AE Services MPD 2D HQ
                      AE Services MPD 4D Detention Area
DCAM-22-AE-0004
DCAM-20-AE-0018
                      AE Services for YSC Emergency Power Upgrades for DYRS
DCAM-20-AE-RFP-0001 AE Services for DYRS Security Upgrades
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The Contractor is pursuing an opportunity to provide architectural and engineering services for the Barry Farms project.



Date of Notice: June 10, 2024 Notice Number: L0011990138

ALPHATEC PC 1525 18TH ST NW WASHINGTON DC 20036-1358 FEIN: **-***0600 Case ID: 8516803



CERTIFICATE OF CLEAN HANDS

As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this Certificate of Clean Hands is issued.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES CHAPTER 28 GENERAL LICENSE
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT D.C. CODE § 47-2862 (2006)

§ 47-2862 PROHIBITION AGAINST ISSUANCE OF LICENSE OR PERMIT

Authorized By Melinda Jenkins

Branch Chief, Collection and Enforcement Administration

To validate this certificate, please visit MyTax.DC.gov. On the MyTax DC homepage, click the "Validate a Certificate of Clean Hands" hyperlink under the Clean Hands section.

GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF GENERAL SERVICES







Office of the Chief Financial Officer

Memorandum

To: Delano Hunter

Director

Antoinette Hudson-Beckham From:

Agency Fiscal Officer

Reference: Architectural and Engineering Services – Fire and Emergency Medical

Services New Fleet Maintenance Facility

Date: June 10, 2024

Subject: Fiscal Sufficiency Review

In my capacity as the Agency Fiscal Officer of the Department of General Services (the "Department"), I hereby certify that the contract to provide architectural and Engineering services for the Fire and Emergency Medical Services New Fleet Maintenance Facility in the amount of Six Million Eight Hundred Sixty-Two Thousand Six Hundred Thirty-Five Dollars and Fifty-Two Cents (\$6,862,635.52) is consistent with the Department's current budget and adequate funds are available in the budget for "capital eligible" expenditures.

Per the Contracts & Procurement team (C&P), on December 21, 2020, the Council approved Contract No. DCAM-19-AE-0014 in the amount of \$4,793,000.00, through CA23-0777. This amount included \$997,500.00 funded through PO623193 for the letter contract and \$3,795,500.00 funded through PO637686 for the definitive contract.

Subsequently, per C&P, the Department has executed Modification Nos. 1 – 4. Modification No. 1 in the amount of \$369,253.47 was funded through PO666597 and PO666598. Modification No. 2 was a zero-dollar modification. Modification No. 3 in the amount of \$179.931.90 was funded through P0684229. Modification No. 4 in the amount of \$120,450.15 was funded through PO691691. The total of Modifications 1 - 4 = \$669,635.52.

The Department is now seeking Council approval of Modification No. 5 in the amount of \$1,400,000.00. The aggregate amount of Modification Nos. 1-5 is \$2,069,635.52 (\$669,635.52+ \$1,400,000.00) and therefore, requires Council approval. If approved, the total contract value will be \$6.862.635.52 (\$4.793.000.00 + \$669.635.52 + \$1.400.000.00).

Page 2 of 12

A summary of the contract's activity to date followed by the PASS information follows.

Modification	Modification Amount	Comments
Number		
Definitive Contract	\$4,793,000.00	Council Approved
No. 1	\$369,253.47	Did not require council approval
No. 2	0	No Cost Modification
No. 3	\$179,931.90	Did not require council approval
No. 4	\$120,450.15	Did not require council approval
No. 5	\$1,400,000.00	Requires Council Approval
TOTAL	\$6,862,635.52	

The DIFS/PASS information is listed below/attached.

Project Name	Project	AY	Fund	Imp.	Owner	RK/PO#	Amount	Comments
	Number		Detail	Agency	Agency			
A/E Services for	FMF01C	2018	0300	AM0	JA0	PO623193	\$997,500.00	Letter Contract
DCFEMS Fleet								
Maintenance Facility								
A/E Services for	FMF01C	2018	0300	AM0	JA0	PO637686	\$3,795,500.00	Definitive
DCFEMS Fleet								Contract
Maintenance Facility								
A/E Services for	FMF01C	2018	0300	AM0	JA0	PO666598	\$302,804.11	Mod #1
DCFEMS Fleet								Portion 1
Maintenance Facility								
A/E Services for	FMF01C	2018	0300	AM0	JA0	PO666597	\$66,449.36	Mod #1
DCFEMS Fleet								Portion 2
Maintenance Facility								
AM0.FMF01C.FLEET	100252	N/A	3030300	AM0	JA0	P0684229	\$179,931.90	Mod #3
MAINTENANCE								
RESERVE FACILITY								
AM0.FMF01C.FLEET	100252	N/A	3030300	AM0	JA0	PO691691	\$120,450.15	Mod #4
MAINTENANCE								
RESERVE FACILITY								
AM0.FMF01C.FLEET	100252	N/A	3030300	AM0	JA0	RK273192	\$1,400,000.00	Proposed Mod
MAINTENANCE								#5
RESERVE FACILITY								
		•	•	TOTAL	•		\$6,862,635.52	

Antoinette Hudson-Beckham
Antoinette Hudson-Beckham

Antoinette Hudson-Beckhar Agency Fiscal Officer

GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF THE ATTORNEY GENERAL



Legal Counsel Division

MEMORANDUM

TO: Tomás Talamante

Director

Office of Policy and Legislative Affairs

FROM: Megan D. Browder

Deputy Attorney General Legal Counsel Division

DATE: June 17, 2024

SUBJECT: Legal Sufficiency Review of the "Modification Nos. 1, 3, 4, and 5 to Contract No.

DCAM-19-AE-0014 with Alphatec PC Approval and Payment Authorization Emergency Act of 2024" and Accompanying Emergency Declaration Resolution

(AE-24-303)

This is to Certify that this Office has reviewed the above-referenced legislation and that we have found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at (202) 724-5524.

Megan D. Browder

2. Modification Number 3. Effective Date See Block 16C Se	MODIFICATION OF CONTRACT				Contract Number	_	of Pages		
Modification No. 1 See Block 16C RR210800 & RK208045 Recurrent General Services Contracting and Productement Division 2004 Min Street And Dor Washington, DC 2005 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 ALPHATEC, PC 1325 18th Street, No. 2006 Attr. Spiro P, Glanniotis Email: spg@alphatecpc.com 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 recept of Offers — contraction of Contraction o					L Doguicition/F		DCAM-19-AE-0014	1 5 Caption	2
Search By Department of General Services Contracting and Procurement Division Contracting C	2. Modification Number		3. Ellective	Date	r. Requisition/F	uici	iase Request No.		leet Maintenance
Department of General Services Contracting and Procurement Division 2001 4th Street, 4th Floor Washington, D. 20009 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 8. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 9. Name and Address of Contractor (No. Street, cby, country, state and ZIP Code) 9. Other state state (No. Street, cby, country, state and ZIP Code) 9. Other state state (No. Street, cby, country, state and ZIP Code) 10. Other state state (No. Street, cby, country, state and ZIP Code) 10. Other state state (No. Street, cby, country, state and ZIP Code) 10. Other state state (No. Street, cby, country, state and ZIP Code) 10. Other Lord (No. Street, cby, country) 10. Other Lord (No. Street, cby, cby, cby, cby, cby, cby, cby, cby	Modification N	lo. 1	See E	Block 16C	RK210	0860	0 & RK208045		
Capital Construction Division 2000 14th Street, 4th Floor Washington, D.C. 20009 8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) ALPHATEC, P.C. ALPHATEC, P.C. ALPHATEC, P.C. 13255 18th Street, NW Washington, D.C. 20006 Attr. Spiro P. Gainnoids Email: spegigalphatecpc.com 11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS 12. Operation of Contract/Order No. 13. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS 14. Contraction of Contract/Order No. 15. Dated (See Item 11) 15. Dated (See Item 11) 16. Dated (See Item 11) 16. Dated (See Item 11) 16. Dated (See Item 11) 17. Date (See Item 11) 17. Date (See Item 11) 18. A mended of Contract/Order No. 18. Dated (See Item 11) 18. Dated (See Item 11) 19. Contraction of Contract/Order No. 19. Contraction of Contract/Order No. 19. Contraction of Contraction of Contraction No. 19. Contraction of Contraction No. 19. Contraction of Contraction No. 10. A Medification of Contraction No. 10. Contraction No. 10. Contraction No. 10. Contraction No. 10. A Medification of Contraction No. 10. Contracti	,				I		• •		
255 U Street, 4th Floor	1 '								
Washington, DC 20009 Washington, DC 20009 S. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) 9A. Amendment of Solicitation No. 9B. Dated (See Item 11) 1255: 18th Street, NV Washington, DC 20036 Washington,	ı								
Same and Address of Contractor (No. Street, cty, country, state and ZIP Code)									
ALPHATEC, PC 1325 18th Street, NW Washington, Dc 20036 Altr. Spiro P, Glaminotis Email: spg@alphatecpc.com 11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLUCITATIONS The above numbered solitotation is amended as set forth in Item 14. The hour and date specified in the solucitation of amended to this amendment prior to the hour and date specified in the solucitation of amended, byte one of this amendment prior to the hour and date specified in the solucitation of amended, byte one of this amendment prior to the hour and date specified for receipt of Offers. Item solucitation and amended, byte one of this amendment prior to the hour and date specified for receipt of Offers. Item solucitation are amended, byte one of this amendment prior to the hour and date specified in the solucitation and amendment number. FALURE OF YOUR ACKNOWLEGGENENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED ANY RESULT IN REJECTION OF YOUR DETERM In the young and offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified. 12. Accounting and Appropriation Date (if Required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTISIORDERS. 17. This change order is is sound pursuant to receive for fax, provided each letter or telegram makes reference to the solicitation and the amendment and the sound and the solicitation and the amendment and the sound and the solicitation and the amendment provided to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) and the solicitation and authority of: 2. This supplemental agreement is entered into pursuant to authority of: 3. The above numbered contractordore is modified to reflect the administrative changes (such as changes in paying office, appropriation of an entered mention and authority of: 3. The above numbered contractordore is modif	Washington, Bo 2000	3			, vvasimi,	gion	, DO 20000		
13.25 Bith Street, NW Washington, Do C 20036 Attr. Spiro P, Giannicitis Email: spg@alphatecpc.com 17. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SCILOTATIONS The above numbered solicitation is amended as set forth in Item 14. The four and date specified for receipt of Offers set extended set of the solicitation and amendment profit to the hour and date specified in the solicitation of as amended, by one of the following methods, (a) gly completing times 3 and 15, and returning 1_copies of the amendment [by 90] activated agric receipt of this amendment number. FAILURE OF YOURA CKNOWLEGEMENT 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 number. FAILURE OF YOURA CKNOWLEGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change and for afreeds you beninded, such dange may be made by letter or fax, which includes a reference to the solicitation and this amendment and is neceived prior to the opening hour and date specified. 12. Accounting and Appropriation Date (If Required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 A This change order is issued pursuant to: (Septory Authority) The changes set forth in Item 14 are made in the contract/order no. in sem 10A. 3. The above numbered continued forthed in solicitation and authority of: 2. C. This supplemental agreement is entered into pursuant to authority of: 3. Other (Specify type of modification and authority) The changes clause EMPORTANT: Contractor is not set in a seminary of the administrative changes (such as changes in paying office, appropri	8. Name and Address of Co	ontractor (No. Stre	et, city, cou	ntry, state and ZIF	Code)		9A. Amendment of Soli	citation No.	
13.55 Bith Street, NW Washington, Do. 2036 X X 10.4 Modification of Contract/Order No. X 10.4 Modification of Contract/Order No. X 10.4 Modification of Contract/Order No. X 10.4 Modification of Contract/Order No. X 10.4 Modification of Contract/Order No. 10.4 Modification of Contract/Order N									
Washington, D.C. 20036 Attn: Spiro P. Glainnoits Email: spg@alphatecpc.com The above numbered solicitation is amended as set fort in first 14. The horar and date specified in the solicitation or as amended as set fort in first 14. The horar and date specified for recept of Office as set set for in first 14. The horar and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment (b) By acknowledging recept of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment (b) By acknowledging recept of this amendment on each coy of the offer submitted; or (b) yesparate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE PLACE DESIGNATED FOR THE PLACE DESIGNATED FOR THE PLACE DESIGNATED FOR THE PLACE	· ·						9B. Dated (See Item 11)	
Attr. Sprio P. Glanniolis Email: spg@alphatecpc.com 11. THIS ITEM ONLY APPLIES TO AMENDMENTS DF SOLUCITATIONS December 21, 2020	· · · · · · · · · · · · · · · · · · ·	_				_			
Email: spg@alphatecpc.com 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								ntract/Order No.	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLUCITORIONS The above numbered solicitation is amended as set forth in ltem 14. The hour and date specified for receipt of Offers — last extended. Use an extended of 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 1 copies of the amendment: (b) By acknowledging receipt of this amendment mumber. FAILURE OF YOUR ACKNOWLEDGEMENT 170 BE RECEIVED ATT THE PLACE DESIGNATED FORT THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment you desire to change another afreedy submitted, such change may be made by letter or face, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14. A This change order is issued pursuant to: (Speedy Authonity) The changes set toth in Item 14 are made in the contractioner is modified to refeat the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in tem 14. C. This supplemental agreement is entered into pursuant to authority of: Jo. Other (Speedify type of modification and authority) Title 27 DCMR Sections 4728 and Contract DCAM-19-AE-0014 section 7 Changes Clause E.IMPORTANT: Contractor Is not. X is required to sign this document and return 1 copy to the issuing office. LIMPORTANT: Contractor Is not. X is required to sign this document and return 1 copy to the issuing office. E.IMPORTANT: Contractor Officer Architectural/Engineering Services for Construction of the New District of Columbia Department of Fire and Emergency Medical Services ("OcFeMS") Field Maintenance Facility (the Project") is hereby modified as follows: 1. Scope of Work: The Architecto	· ·					X		2)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set from item 41. The hour and date specified for recept of Offresis extendedis 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	Email. spy@aipriatecp	C.COIII						<u>১)</u>	
The above numbered solicitation is amended as set both in Item 14. The hour and date specified for receipt of Offers — is a setended. In a setworded, The specified of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By competing items 8 and 15, and returning 1 copies of the amendment: (b) By competing items 8 and 15, and returning 1 copies of the amendment: (b) By sectworkedging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by latter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14 A This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contraction of no. in Item 10A. 5. The above numbered contractioner is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14. C. This supplemental agreement is entered into pursuant to authority of: 2. Other (Specify type of modification and authority) Title 27 DCMR Sections 4728 and Contract DCAM-19-AE-0014 2. Section 7 Changes Clause E. IMPORTANT: Contractor Is no LEVE is required to sign this document and return 1 copy to the issuing office. 14. Description of amendmentmodification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) 15. Contract No, DCAM-19-AE-0014 - Architectural/Engineering S		11	. THIS ITEM	1 ONLY APPLIES	TO AMENDME	ENT:			
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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILUNE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND ATTS SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER; If by vitue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram 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) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 A. This change order is issued pursuant to: (Specify Authority) The changes set both in Item 14 are made in the contractorder no. in Item 10A. B. The above numbered contractorder is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14. C. This supplemental agreement is entered into pursuant to authority of: X. D. Other (Specify type of modification and authority) Title 27 DCMR Sections 4728 and Contract DCAM-19-AE-0014 Section 7 Changes Clause E. IMPORTANT: Contractor is not is a contractor of the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14. Contract No.DCAM-19-AE-0014 - Architectural/Engineering Services for Construction of the New District of Columbia Department of Fire and Emergency Medical Services ("DCFEMS") Fleet Maintenance Facility (the Project") is hereby modified as follows: 1. Scope of Work: The Architect or A/E's Scope of work is hereby re	The above numbered so							is extended.	is not extended.
amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the socilation and amendment number. FALIURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram 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) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 A. This change order is issued pursuant to: (Specify Authority) The changes set both in Item 14 are made in the contractorder is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14. C. This supplemental agreement is entered into pursuant to authority of: X. D. Other (Specify type of modification and authority) Title 27 DCMR Sections 4728 and Contract DCAM-19-AE-0014 Section 7 Changes Clause E.IMPORTANT: Contractor is in or, X is required to sign this document and return copy to the issuing office. Contract No.DCAM-19-AE-0014 - Architectural/Engineering Services for Construction of the New District of Columbia Department of Fire and Emergency Medical Services ("DCFEMS") Fleet Maintenance Facility (the Project") is hereby modified as follows: 1. Scope of Work: The Architect or AIE's Scope of work is hereby revised to include additional services (coordination and design of electric vehicle stations and AC/Solar panels for energy efficiency), as described in Attachment A. 2. Section 3.5 Value of Agreement: The Value of Agreement is hereby increased from \$4,793,000 to \$5,162,253.4 by \$389,253.47. In no events shall the AIE be paid more than \$5,162,253.4 unless the AIE									
amendment number: FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram 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) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in Item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14. C. This supplemental agreement is entered into pursuant to authority of: X Section 7 Changes Clause E. IMPORTANT: Contractor so not, X is required to sign this document and return 1 copy to the issuing office. 14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) 15. Coope of Work: The Architect or A/E's Scope of work is hereby revised to include additional services (coordination and design of electric vehicle stations and AC/Solar panels for energy efficiency), as descried in Attachment A. 2. Section 3.5 Value of Agreement: The Value of Agreement is hereby revised to include additional services (coordination and design of electric vehicle stations and AC/Solar panels for energy efficiency), as descried in Attachment A. 2. Section 3.5 Value of Agreement: The Value of Agreement is hereby revised to include additional services (coordination and one withing by a DGS Contracting Officer. 3. Substantial Completion Date: The Substantial Completion Date is hereby extended from September 07, 2024 to January 05, 202	following methods: (a) E	By completing Iter	ns 8 and 15	, and returning	1 cor	oies	of the amendment: (b) B	y acknowledging rec	eipt of this
PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram 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) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 14. This change order is issued pursuant to (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in Item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14. C. This supplemental agreement is entered into pursuant to authority of: Z. D. Other (Specify type of modification and authority) Section 7 Changes Clause E. IMPORTANT: Contractor Is not, Is is required to sign this document and return 1 copy to the issuing office. 14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No.DCAM-19-AE-0014 - Architectural/Engineering Services for Construction of the New District of Columbia Department of Fire and Emergency Medical Services ("COFEMS") Fleet Maintenance Facility (the Project") is hereby modified as follows: 1. Scope of Work: The Architect or A/E's Scope of work is hereby revised to include additional services (coordination and design of electric vehicle stations and AC/Solar panels for energy efficiency), as descred in Attachment A. 2. Section 3.5 Value of Agreement: The Value of Agreement is hereby increased from \$4,793,000 to \$5,162,253.4 by \$389,253.47. In no events shall the A/E be paid more than \$5,162,253.4 unless the A/E is authorized to exceed this limit in advance and in writing by a DGS Contracting Officer. 3. Substantial Com	amendment on each co	ppy of the offer su	bmitted; or (c) By separate let	ter or fax which	incl	udes a reference to the	solicitation and	
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A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in Item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in Item 14. C. This supplemental agreement is entered into pursuant to authority of: Z. D. Other (Specify type of modification and authority) Section 7 Changes Clause E. IMPORTANT: Contractor is not. J. Section 3 Changes Clause E. IMPORTANT: Contractor is not. A. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No.DCAM-19-AE-0014 - Architectural/Engineering Services for Construction of the New District of Columbia Department of Fire and Emergency Medical Services ("DCFEMS") Fleet Maintenance Facility (the "Project") is hereby modified as follows: 1. Scope of Work: The Architect or A/E's Scope of work is hereby revised to include additional services (coordination and design of electric vehicle stations and AC/Solar panels for energy efficiency), as descried in Attachment A. 2. Section 3.5 Value of Agreement: The Value of Agreement is hereby increased from \$4,793,000 to \$5,162,253.4 by \$369,253.47. In no events shall the A/E be paid more than \$5,162,253.4 unless the A/E is authorized to exceed this limit in advance and in writing by a DGS Contracting Officer. 3. Substantial Completion Date: The Substantial Completion Date is hereby extended from September 07, 2024 to January 05, 2025. 4. Terms & Conditions: All other Terms and Conditions remain unchanged. 5. Release: It is mutually agreed that in exchange for this Modification and other consideration, the Contractor hereby releases, waives, settles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional work, additional time, additional cost, contract extensions, compensations or liability								,	
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Spiro Digitally signed by Spiro Gianniotis DN: cn-Spiro Gianniotis, o=Alphatec Pc, ou-Principal, email=sp@alphatecp.com, c=US 6/28/2022 June 28, 2022	15B. Alphatec, PC	,		15C. Date Signe					16C. Date Signed
Gianniotis P.C. ou-Principal, 6/28/2022 June 28, 2022	1 '								
	I .	PC, ou=Principal,		6/28/202	2				lune 28 2022
	Gianniotis	Date: 2022.06.28 11:46 (Signature of person au	5:03 -04'00' thorized to sign)	5, 25, 202			(Siana	ature of Contracting Officer)	

(Continuation)

	Modification No.	Page of Pages
DCAM-19-AE-0014	Modification No. 1	2 of 2

6. Contract Recap:

Contract Contract Executed on: December 21, 2020 \$4,793,000.00

Modification No. 1 Increase in Value of Agreement and Time Extension \$369,253.47

Total Contract Value \$5,162,253.47

Attachment A

PCOs

(See following page)



Potential Change Order

Project Name: FEMS - Fleet Maintenance Facility

AST #: FEMS-00004-NEWC
Project Address: 4 DC Village Lane, SW

PCO #	Alphatec PCO#001
Title	AE Service for AC & Solar Panels Revised BAFO
PCO Date	2/22/2022
Description of PCO	CLIN 001.1
	Provide coordination and design to accommodate cooling in the
	Maintenance Bay and Ready Reserve Facility and change the basis of
	design to Carrier from AEON. The three (3) heating and ventilation roof top units will be replaced by
	Carrier Roof Top DOAS Units. Energy recovery will no longer be
	equipped. Roof exhaust fans need to be added to take care of the
	general exhaust of the space. Insulation shall be added to duct routing
	inside of the Maintenance Area and Ready Reserve. The infrared unit
	heaters at each roll-up door shall be replaced with a new air curtain
	system. The gas load will thus decrease, but electricity load will increase.
	The size of the Switchgear will increase from 3,000 Amp to 4,000 Amp.
	The size of the switchgear will increase to 17 feet long. Additional
	conduit and conductors will be needed. The size of the primary
	transformer will increase from 2,000 kVA to 2,500kVA.
	Green roof design, mechanical screening equipment and structural roof
	curbs, rails, and/or dunnage will be adjusted to accommodate the new
	unit selections and required clearances.
	LEED calculations, energy models and calculations, load calculations,
	specifications, and design analysis shall be adjusted to accommodate the new unit selections.
	Provide cost estimate at 90% Submission to include the addition of the
	above changes. Total cost of integration is unknown at this time.
	Sixty (60) day time extension to the AE design schedule.
	CLIN 001.2
	Provide coordination and redesign for incorporation of roof mounted
	solar panel electrical infrastructure/structural support integration, roof
	garden, and additional life safety egress stairs if roof is deemed occupied
	space. Structural upgrades to the superstructure are not included in this
	CLIN - structural capacity shall not exceed 50psf.
	Provide cost estimate at 90% Submission to include the addition of the
	above changes. Total cost of integration is unknown at this time Forty
	five (45) day time extension to the AE design schedule.

Design 1 (1.52MW) is our new maximum solar strategy, including:

- o Garage Canopies (deemed unfeasible on 2/17/22 call)
- o Green roof integrated PV (GRiPV) on all green roof areas as feasible.
- o Ballasted solar PV on non-green roofs
- Roof areas designated as no green roof, plus
- 20,000 square feet of additional roof area that had been designated for green roofs
- Design 2 (757kW) excludes the garage canopies
- Design 3 (367kW) excludes the canopies and GRiPV
- o Even this most modest design option will yield immense energy cost savings for the District, and will not require any building enhancements/upgrades beyond empty conduit and electric room real estate

Scope of Work

CLIN 001.1

Provide coordination and design to accommodate cooling in the Maintenance Bay and Ready Reserve Facility and change the basis of design to Carrier from AEON.

The three (3) heating and ventilation roof top units will be replaced by Carrier Roof Top DOAS Units. Energy recovery will no longer be equipped. Roof exhaust fans need to be added to take care of the general exhaust of the space. Insulation shall be added to duct routing inside of the Maintenance Area and Ready Reserve. The infrared unit heaters at each roll-up door shall be replaced with a new air curtain system. The gas load will thus decrease, but electricity load will increase. The size of the Switchgear will increase from 3,000 Amp to 4,000 Amp. The size of the switchgear will increase to 17 feet long. Additional conduit and conductors will be needed. The size of the primary transformer will increase from 2,000 kVA to 2,500kVA. Green roof design, mechanical screening equipment and structural roof curbs, rails, and/or dunnage will be adjusted to accommodate the new unit selections and required clearances.

LEED calculations, energy models and calculations, load calculations, specifications, and design analysis shall be adjusted to accommodate the new unit selections.

Provide cost estimate at 90% Submission to include the addition of the above changes. Total cost of integration is unknown at this time. Sixty (60) day time extension to the AE design schedule. CLIN 001.2

Provide coordination and redesign for incorporation of roof mounted solar panel electrical infrastructure/structural support integration, roof garden, and additional life safety egress stairs if roof is deemed occupied space. Structural upgrades to the superstructure are not included in this CLIN - structural capacity shall not exceed 50psf.

Provide cost estimate at 90% Submission to include the addition of the above changes. Total cost of integration is unknown at this time Forty five (45) day time extension to the AE design schedule.

Design 1 (1.52MW) is our new maximum solar strategy, including: o Garage Canopies (deemed unfeasible on 2/17/22 call)

	,
	o Green roof integrated PV (GRiPV) on all green roof areas as feasible.
	o Ballasted solar PV on non-green roofs
	- Roof areas designated as no green roof, plus
	- 20,000 square feet of additional roof area that had been designated for
	green roofs
	2 Design 2 (757kW) excludes the garage canopies
	Design 3 (367kW) excludes the canopies and GRiPV
	o Even this most modest design option will yield immense energy cost
	savings for the District, and will not require any building
	enhancements/upgrades beyond empty conduit and electric room real
	estate
Potential Change Reason	DGS Request
Proposed Cost	\$302,804.11
Acknowledged Cost	\$302,804.11
Proposed Schedule	120
Impact (Days)	
Acknowledged Schedule	120
Impact (Days)	
Requested Revised	1/5/2025
Substantial Completion	
Date	
Requested Revised Final	
Completion Date	
Justification	
Location	DC Village Lane. SW Washington, DC

Drawing Reference

Dwg No.	Title	Rev. No.	Rev. Date
{	{	{	{

Specification Reference

Spec. No.	Title	Rev. No.	Rev. Date
{	{	{	{

DGS Determination	The enclosed PCO was requested by the client and accepted to explore additional services and substitutions for equipment which may not be available to complete the project within the final completion date in for new construction in 2024.
IGE Cost	\$280,000.00
Internal Review	FEMS Request.
Comments	
Funding Source	Additional Funds Required
Funding Notes	Additional Funds Required



Potential Change Order

Project Name: FEMS - Fleet Maintenance Facility

AST #: FEMS-00004-NEWC
Project Address: 4 DC Village Lane, SW

PCO #	Alphatec PCO#002
Title	AE Services for EV Charging Stations Revised BAFO
PCO Date	2/22/2022
Description of PCO	Provide coordination and design for Electric Vehicle charging stations for up to ten (10) OSSE Type A Fleet Buses. Load calculations, specifications, and design analysis shall be adjusted to accommodate the new charging stations. Provide cost estimate at 90% Submission to include the addition of the above changes. Total cost of integration is unknown at this time. Thirty (30) day time extension to the AE design schedule.
Scope of Work	Provide coordination and design for Electric Vehicle charging stations for up to ten (10) OSSE Type A Fleet Buses. Load calculations, specifications, and design analysis shall be adjusted to accommodate the new charging stations. Provide cost estimate at 90% Submission to include the addition of the above changes. Total cost of integration is unknown at this time. Thirty (30) day time extension to the AE design schedule.
Potential Change Reason	DGS Request
Proposed Cost	\$66,449.36
Acknowledged Cost	\$66,449.36
Proposed Schedule Impact (Days)	120
Acknowledged Schedule Impact (Days)	
Requested Revised Substantial Completion Date	1/5/2025
Requested Revised Final Completion Date	
Justification	
Location	DC Village Lane. SW Washington, DC

Drawing Reference

Dwg No.	Title	Rev. No.	Rev. Date
{	{	{	{

Specification Reference

Spec. No.	Title	Rev. No.	Rev. Date
{	{	{	{

DGS Determination	DGS/FEMS client request approved and entered in PASS for approval.
IGE Cost	\$60,000.00
Internal Review	DGS/FEMS client request approved and entered in PASS for approval.
Comments	
Funding Source	Additional Funds Required
Funding Notes	PASs approval pending.

MODIFICATION OF CONTRACT DCAM-19-AE-0014 1 2 2
Modification No. 2 See Block 16C Not Applicable New DCFEMS Fleet Mainte Facility 7. Administered By (If other than line 6) Department of General Services Contracting and Procurement Division 2000 14th Street, 4th Floor Washington, DC 20009 Name and Address of Contractor (No. Street, city, country, state and ZIP Code) Alphatec, PC 1525 18th Street, NW Washington, DC 20036 Attn: Spiro P. Gianniotis Email: spg@alphatecpc.com 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 in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF O PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, and is received prior to the opening hour and date specified. 2. Accounting and Appropriation Data (If Required) A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/croter no. in item 10A.
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Attn: Spiro P. Gianniotis Email: spg@alphatecpc.com The American Spiro P. Gianniotis Machine Specified 10B. Dated (See Item 13) December 21, 2020
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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 exter 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 1 copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF O PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to chan offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 2. Accounting and Appropriation Data (If Required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.
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A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.
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.
C. This supplemental agreement is entered into pursuant to authority of:
D. Other (Specify type of modification and authority) Title 27 DCMR Sections 4728 and Contract DCAM-19-AE-0014
Section 7 Changes Clause
IMPORTANT: Contractor X is not, is required to sign this document and return 1 copy to the issuing office.
1. Description of amondment/medification (Organized by LICE Section bendings, including adjusting/contract publicat matter where to
4. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feat
Contract No.DCAM-19-AE-0014 - Architectural/Engineering Services for Construction of the New District of Columbia Department of
nd Emergency Medical Services ("DCFEMS") Fleet Maintenance Facility (the "Project") is hereby modified as follows:
Administrative crrection: Item No. 3 in previously issued Modification No. 1 is hereby corrected as follows:
· · · · · · · · · · · · · · · · · · · ·
elete:
Substantial Completion Date: The Substantial Completion Date is hereby extended from September 07, 2024 to January 05, 202
nd Replace with:
Section 3.4 Deliverables. Title 1 services completion date is hereby extended from September 7, 2022 to September 7, 2024. The
ervices shall continue until the construction project achieves Substantial Completion
y the General Contractor".
. Terms & Conditions: All other Terms and Conditions remain unchanged.
Polariza Itila motorilla anno differi la contra de facilità Madfinetti.
. Release: It is mutually agreed that in exchange for this Modification and other consideration, the Contractor hereby releases, wait
ettles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional
ettles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional ditional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the
ettles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional ditional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the ontractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or
ettles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional dditional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or
ettles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional dditional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or nanner connected with this Modification, the above-referenced Project, and the Contract work.
ettles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional dditional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or nanner connected with this Modification, the above-referenced Project, and the Contract work. 5A. Name and Title of Signer (Type or print)
ettles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional diditional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or nanner connected with this Modification, the above-referenced Project, and the Contract work. 5A. Name and Title of Signer (Type or print) 16A. Name of Contracting Officer Ahmad Stanekzai
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(Continuation)

	Modification No.	Page of Pages
DCAM-19-AE-0014	Modification No. 2	2 of 2

4. Contract Recap:

ContractContract Executed on: December 21, 2020\$4,793,000.00Modification No. 1Administrative & Increase in Agreement Value\$369,253.47Modification No. 2Administrative\$0.00Total Contract Value\$5,162,253.47

			ľ	I. Contract Number	Page	of Pages
MODIFICATION	ON OF COI	NTRACT		DCAM-19-AE-0014		
O. Madification Number	2 Ettaativa	Data I4	De su deitie s /Du	ush and Daminest No.	1	2
Modification Number	3. Effective	Date 4.	Requisition/Pu	rchase Request No.	5. Caption	
Madification No. 2	0 5	Disale 400	-	N/00000		Fleet Maintenance
Modification No.3 6. Issued By:	See E	Block 16C		RK239292 ed By (If other than line 6)	Fa	acility
Department of General Services				ent of General Services		
Contracting and Procurement Divi	sion			onstruction Division		
2000 14th Street, 4th Floor				treet, 4th Floor		
Washington, DC 20009			Washingt	on, DC 20009		
			1	T		
8. Name and Address of Contractor (No.	Street, city, cour	ntry, state and ZIP 0	Code)	9A. Amendment of Solid	citation No.	
Alphatec PC				9B. Dated (See Item 11	١	
1525 18th Street, NW,				96. Dated (See item 11)	
Washington, DC 20036				10A. Modification of Co	ntract/Order No	
Email: spg@alphatecpc.com				DOANA 40 AE 0044		
				X DCAM-19-AE-0014 10B. Dated (See Item 1	3)	
				December 21, 2020	-,	
	11. THIS ITE	M ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS		
The above numbered solicitation is am	nended as set fort	h in Item 14. The ho	our and date spe	cified for receipt of Offers	is extended.	is not extended.
Offers must acknowledge receipt of t	this amendment p	orior to the hour and	•		•	
following methods: (a) By completing		-		es of the amendment: (b) By		pt of this
amendment on each copy of the offe						
amendment number. FAILURE OF Y						
PRIOR TO THE HOUR AND DATE S				-	•	esire to change
an offer already submitted, such chair				-	ence to the	
solicitation and this amendment, and 12. Accounting and Appropriation Data (I		to the opening nou	ir and date spec	illea.		
			400 IFIO 4 TIO	10.05.001/50/0000	-00	
1				IS OF CONTRACTS/ORDE S DESCRIBED IN ITEM 14	- /	
A. This change order is issued p			ORDER NO. A	3 DESCRIBED IN ITEM 14	·	
The changes set forth in Item 14			n item 10A.			
B. The above numbered contract				ges (such as changes in pa	ying office, appropriate	tion
date, etc.) set forth in item 14.						
C. This supplemental agreement	is entered into p	ursuant to authority	of:			
			20112.0	1700 10 1 170		
X D. Other (Specify type of modific	ation and authori	ty) Little 27 L	JCMR Section	ns 4728 and Contract D 0	SAM-19-AE-0014	
E. IMPORTANT: Contractor	is not, X	is required to sign	this document a	and return 1	copy to the issuing of	office.
	1.0 1.0u, <u>171</u>	no roquirou to oigir	and addament			
14. Description of amendment/modi	fication (Organ	ized by LICE See	tion boodings	including colicitation/or	entract subject mot	tor whore feasible \
14. Description of amendment/modi	ilcation (Organ	lized by OCF Sec	tion neadings	, including solicitation/co	ontract subject mat	ler wriere reasible.)
Contract No.DCAM-19-AE-0014 - A Emergency Medical Services ("DCF						tment of Fire and
1. Scope of Work: The Scope of W				ional design changes as	requested by DC I	Fire & Emergency
Medical Services Department (DCF	,			1. 45.400.050.47.4	AF 040 405 07 1	4170 001 00 1
2. Section 3.5 Value of Agreement		•	•			
no events shall the A/E be paid mor	e than \$5,342,	185.37 unless the	e A/E is autho	rized to exceed this limit	t in advance and in	writing by a DGS
Contracting Officer.	The Cook standing	Commission Date	- :- bb		. 0005 to Marcold	2025
3. Substantial Completion Date: T	ne Substantiai	Completion Date	e is nereby ex	tended from January 05	5, 2025 to May 01,	2025
4. Final Completion Date : The De	epartment requ	ires that the Proje	ect be comple	ted by June 01, 2025.		
5. Administrative Date: The Depart	rtment requires	that the Project	administration	n be completed by Augi	ust 01, 2025.	
6. Terms & Conditions: All other To	erms and Cond	ditions remain un	changed.			
7. Release: It is mutually agreed that			•	consideration, the Cont	ractor hereby relea	ses, waives, settles
and holds the Department harmless	_				-	
time, additional cost, contract extens	•	•		•	•	
have now or in the future against the	e Department a	arising from or ou	t of, as a cons	sequence or result of, re	lating to or in any n	nanner connected
with this Modification, the above-refe	erenced Projec	t, and the Contra	ct Work.			
45A M			Location			
15A. Name and Title of Signer (Type or p Spiro Gianniotis, Principal	orint)			f Contracting Officer		
15B. Alphatec PC		15C. Date Signed		ah Ranjbar of Columbia		16C. Date Signed
		Date Signed	טט. שואנווכני.	o. Columbia		.50. Date Signed
Spina Minusia	tia					
Spiro Giannio		2/4/000				
(Signature of person	on authorized to sign)	3/1/2023	ગ	(Signa	ture of Contracting Officer)	

(Continuation)

			5 /5
١	Contract Number	Modification No.	Page of Pages
	DCAM-19-AE-0014	Modification No. 3	2 of 2

8. Contract Recap:

Contract	Contract Executed on: December 21, 2020	\$4,793,000.00
Modification No. 1	Increase in Value of Agreement and Time Extension	\$369,253.47
Modification No. 2	Admin Change	\$0.00
Modification No. 3	Increase in Value of Agreement and Time Extension	\$179,931.90
Total Contract Value		\$5,342,185.37
Total Gollingot Value		φο,σ-12,100.01



ALPHATEC PC



December 23, 2022 Revised February 23, 2023

Mr. Emeka Nwabunwanne Project Manager Department of General Services 1250 U Street, NW, 4th Floor Washington, DC 20009

ATTN: Mr. Emeka Nwabunwanne, Project Manager Ms. Eileen Jenkins, Project Manager

RE: Additional AE Services - Modification 003 – '\$' Comments

Dear Mr. Nwabunwanne,

The Department of General Services (DGS) and DC Fire & Emergency Medical Services Department (DCFEMS) is seeking Alphatec to provide all necessary labor to prepare and submit the incorporation of Additional AE Services for Construction Documents, Specifications, Design Analysis and Calculations, DCRA permit review resolution as applicable, and Construction Administration for the Fleet Maintenance Facility in accordance to the CLIN items listed below.

The Offeror's PCO Bid is \$179,911.90.

Price breakdowns are provided in the attachments.

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CLIN	DESCRIPTION	LUMP SUM PRICE
01-SW	Service Writers (SW) area program change.	\$36,052.93
	During the 90% drawing review, FEMS requested several changes and additions to the project program in the SW area. See attached comments.	
	Architectural work: (1) Provide revised programming and layout to accommodate required ADA clearances and Life Safety egress. (2) Revise plans, reflected ceiling plans, elevations, sections, and details to accommodate new program. (3) Update finishes, finish plans, and FFE plans.	
	MEP work: (1) Provide revised systems layout for requested changes. (2) Revise plans, risers, schedules, and details to accommodate new program. (3) Verify calculations and specifications for new spaces and work.	
	LEED calculations, energy models and calculations, load calculations, specifications, and design analysis shall be adjusted to accommodate the new design.	
	Update Design Analysis, Specifications and Cost Estimate.	
	See attached updated schedule.	
02-MB	Maintenance Bay (MB) program change.	\$30,308.32
	During the 90% drawing review, FEMS requested changes to the project program in the MB area. See attached comments.	
	Architectural and Structural work: (1) Provide revised slab design to accommodate new trench drains and sloped slab. (2) Revise plans, sections, and details to accommodate new design. (3) Update finish plans and FFE plans.	
	MEP work: (1) Provide new gravity trench drain layout for requested changes. (2) Revise plans, risers, schedules, and details to accommodate new trench drains. (3) Verify calculations and specifications for new work.	
	Update Design Analysis, Specifications and Cost Estimate.	
	See attached updated schedule.	
03-EQ	Equipment (EQ) addition and change.	\$15,196.33
	During the 90% drawing review, FEMS requested several changes	-

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	and additions to the project EQ. See attached comments.	
	Equipment Planner: (1) Provide additional requested equipment and modifications to existing equipment. (2) Research must be conducted with the manufacturers to determine the new models. ARI-Hetra will be added to the list of allowable manufacturers.	
	Architectural and Structural work: (1) Coordinate revised layout to accommodate required curbs, ADA clearances and Life Safety egress. (2) Revise plans, sections, and details to accommodate new design.	
	Electrical work: (1) Provide revised systems layout for additional equipment. (2) Revise plans, risers, schedules, and details to accommodate new equipment. (3) Verify calculations and specifications for new equipment.	
	LEED calculations, energy models and calculations, load calculations, specifications, and design analysis shall be adjusted to accommodate the new design.	
	Update Design Analysis, Specifications and Cost Estimate.	
	See attached updated schedule.	
04-PT	Pump Test (PT) program change and addition of canopy.	
	During the 90% drawing review, FEMS requested a complete redesign of the PT area, addition of a fire hydrant, and addition of a canopy. See attached comments.	
	Architectural, Structural, and Civil work: (1) Provide and coordinate new pump test pit design and new hydrant. (2) Revise plans, elevations, sections, calculations, and details to accommodate new design. (3) Update finish plans and FFE plans.	\$39,701.50
	MEP work: (1) Provide and coordinate new pump test pit design. (2) Revise plans, risers, schedules, and details to accommodate new design. (3) Verify calculations and specifications for new work.	
	Update Design Analysis, Specifications and Cost Estimate.	
	See attached updated schedule.	
05-MA	Manager Areas (MA) program change.	
	During the 90% drawing review, FEMS requested several changes and additions to the project program in the MA area. See attached comments.	\$25,206.45
	Architectural work: (1) Provide revised programming and layout to accommodate required ADA clearances and Life Safety egress. (2) Revise plans, reflected ceiling plans, elevations, sections, and details	

Page	4	of	5

	to accommodate new program. (3) Update finishes, finish plans, and FFE plans. MEP work: (1) Provide revised systems layout for requested changes. (2) Revise plans, risers, schedules, and details to accommodate new program. (3) Verify calculations and specifications for new spaces and work. LEED calculations, energy models and calculations, load calculations, specifications, and design analysis shall be adjusted to accommodate the new design. Update Design Analysis, Specifications and Cost Estimate. See attached updated schedule.	
06-PSA	Parts Storage Areas (PSA) program change.	
	During the 90% drawing review, FEMS requested several changes and additions to the project program in the MA area. See attached comments.	
	Architectural work: (1) Provide revised programming and layout to accommodate required ADA clearances and Life Safety egress. (2) Revise plans, reflected ceiling plans, elevations, sections, and details to accommodate new program. (3) Update finishes, finish plans, and FFE plans.	
	MEP work: (1) Provide revised systems layout for requested changes. (2) Revise plans, risers, schedules, and details to accommodate new program. (3) Verify calculations and specifications for new spaces and work.	\$37,530.12
	LEED calculations, energy models and calculations, load calculations, specifications, and design analysis shall be adjusted to accommodate the new design.	
	Update Design Analysis, Specifications and Cost Estimate.	
	See attached updated schedule	

The Offeror's Bid is based on and subject to the following conditions:

1. The Offeror's proposal is subject to the following requested exclusions and assumptions to the Form of Contract: (1) Modifications to facility heights, massing, or superstructure. (2) Load shedding schemes. (3) Construction progress meetings. The AE shall provide responses to shop drawings/submittals and RFI during construction. Construction progress meetings are not included. (4) All permit related fees shall be paid by DGS/General Contractor. The AE shall not finance any permit related fees. (5) Community Engagement meetings. (6) Printing or Reproduction. (7) Value Engineering. (8) Break-out bid packages. (9) Modifications to the building envelope or utility meter sizing. (10) Reprogramming and/or coordination meetings with NAPA.

Additional AE Services – Modification 003 – '\$' Comments Form of Offer Letter Page 5 of 5

Sincerely,

DEPARTMENT OF GENERAL SERVICES Construction Division

1250 U Street, N.W., Washington, D.C. 20009 Contract No. DCAM-19-AE-0014

 Project Name:
 FLEET MAINTENANCE FACILITY
 Date:
 12/23/2022

 Additional AE Redesign Services MOD-SW
 Project No:
 20-DC1-001

 Project Address:
 Blue Plains - 4 D.C. Village Lane SW
 Task No:

 Page No:
 1 of 4

 Construction Budget:
 Design Budget:

 Construction:
 A&E:

 FOR
 Site Development:
 D&E:

 OFFICE
 Construction Limit:
 BCM:

 USE
 ONLY
 Design Time:

Design Time:
Gross Floor Area:
Fee: Item 1: S&E: A&E:

Fee: Item 1: S&E: A&E: Negotiated Fee:

Total Hourly

DIRECT COST ITEMS: Design DA/Speed Color Hours Party

I-A	DIRECT COST ITEMS:	LEED	Design	DA/Specs	Calcs	Total Hours:	Hourly Rate:	TOTAL:
	A. Project Manager		8	Блабросо	<u> </u>	8	\$175.21	
	(Coordination)					0	******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	B. Senior Architect		4	2		6	\$159.27	\$ 955.62
	Architect		18			18	\$139.39	\$ 2,509.03
	Architect/Designer/CAD		48			48	\$105.36	\$ 5,057.28
	C. Senior Structural Engine	er				0	\$167.72	
	Structural Engineer					0	\$127.88	\$ -
	Structural Designer/CAD	1				0	\$98.36	\$ -
	D. Senior Mechanical Engir	neer	4		4	8	\$163.91	\$ 1,311.24
	Mechanical Engineer		24		16	40	\$146.36	\$ 5,854.41
	Designer/CAD		40			40	\$100.36	\$ 4,014.45
	E Senior Electrical Enginee	er 4	4	2	2	12	\$175.63	\$ 2,107.59
	Electrical Engineer		18	8	10	36	\$158.91	\$ 5,720.59
	Electrical Designer/CAD		32			32	\$105.36	\$ 3,371.56
	F Senior Civil Engineer						\$164.72	
	Civil Engineer						\$146.36	
	Civil Designer						\$100.36	
	G Senior Fire Protection Er	ngineer	4			4	\$158.91	\$ 635.64
	Fire Protection Designer	/CAD	12			12	\$110.82	\$ 1,329.84
	H Specification Writer						\$158.91	\$ -
	Typist						\$73.18	\$ -
	I Estimator						\$158.91	
	Typist			4	4	8	\$73.18	\$ 585.44
	J Interior Designer		2			2	\$144.13	\$ 288.26
	Interior Designer Draftsp	erson(s)	10			10	\$91.03	\$ 910.30
		4	228	16	36	284		
				Sum	nmary (Ite	ms A - J):	= [\$ 36,052.93

Total: I-A: (Direct Cost Items): = \$ 36,052.93

DEPARTMENT OF GENERAL SERVICES

Construction Division

2000 14th Street, N.W., Washington, D.C. 20009

		Project Name:	FLEET	/ΔΙΝΤ Ε ΝΔΙ	NCE FACILI	TY	Date:	12/23/2022
		r roject rvame.				es MOD-SW	Project No:	20-DC1-001
		Project Address:					Task No:	0
					-		Page No:	2 of 4
B IN	DIRECT COST ITEMS (S	Subconsultant fee	es)					
A	Civil /Site Design	0.00					Total A:	
В	Civil SWM/GAR Calcs	0.00					Total B:	
	Structural Engineering	0.00					Total C: \$	-
	Equipment Planner	0.00					Total D: \$	-
F	Cost Estimator	0.00					Total E: \$	-
' G		0.00					Total F:	
	Reproduction:	From Summa		5			Total G:	
	·						Total H: \$	-
							ms A thru H: = \$ Profit @ 10% = \$	<u>-</u>
							OTAL OF I-B = \$	
						3061	(This Page)	-
						SUBT	OTAL OF I-A = \$	36,052.9
							rom Page One)	
							rom Page One) L: I: (I-A + I-B): \$	36,052.9
SI	TE VISITS DURING CO	NSTRUCTION: (Ap	pendix C	÷:)				36,052.9
Α	Bi-weekly (1 A-E/visit)	0	Visits @	\$ 629.0				36,052.9
Α		0	Visits @				L: I: (I-A + I-B): \$	36,052.9
A B	Bi-weekly (1 A-E/visit) Punchlist	0	Visits @ Visits @	\$ 629.0 \$ 2,500.0	0 = \$			36,052.9
A B RF	Bi-weekly (1 A-E/visit) Punchlist Fls, SHOP DRAWINGS 8	0 0 & AS-BUILT DRAV	Visits @ Visits @	\$ 629.0 \$ 2,500.0 ppendix D:) = \$		L: I: (I-A + I-B): \$	36,052.9
A B RF A	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings	0 0 & AS-BUILT DRAV s 0	Visits @ Visits @ Visits @ VINGS (A M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9	0 = \$) 01 = \$		L: I: (I-A + I-B): \$	36,052.9
A B RF A B	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's	0 0 8 AS-BUILT DRAV s 0 0	Visits @ Visits @ ViNGS (A M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$163.9	0 = \$ 0 = \$ 0 = \$ 0 = \$		L: I: (I-A + I-B): \$	36,052.
A B RF A B	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings	0 0 8 AS-BUILT DRAV s 0 0	Visits @ Visits @ Visits @ VINGS (A M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$163.9	0 = \$ 0 = \$ 0 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$	36,052.
A B RF A B	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's	0 0 8 AS-BUILT DRAV s 0 0	Visits @ Visits @ ViNGS (A M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$163.9	0 = \$ 0 = \$ 0 = \$ 0 = \$		L: I: (I-A + I-B): \$	36,052.9
A B RF A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi	& AS-BUILT DRAV s 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$1646.0	0 = \$ 0 = \$ 0 = \$ 0 = \$ 00 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$	36,052.9
A B RF A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings*	& AS-BUILT DRAV s 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$1646.0 \$ 950.0	0 = \$ 0 = \$ 01 = \$ 00 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$	36,052.9
A B A B C O A B	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$1646.0	0 = \$ 0 = \$ 01 = \$ 00 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$	36,052.
A B A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings*	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$1646.0 \$ 950.0	0 = \$ 0 = \$ 01 = \$ 00 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: III: = \$	36,052.
A B A B C O A B	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$1646.0 \$ 950.0	0 = \$ 0 = \$ 01 = \$ 00 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$	-
A B RF A B C A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ \$163.9 \$ \$1646.0 \$ 950.0	0 = \$ 0 = \$ 01 = \$ 00 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: III: = \$	36,052.9 - -
A B RF A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 146.0 \$ 950.0 \$ 2,500.0	0 = \$ 0 = \$ 01 = \$ 00 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: III: = \$	-
A B RF A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 146.0 \$ 950.0 \$ 2,500.0	0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$		L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: III: = \$	-
A B RF A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ VinGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 146.0 \$ 950.0 \$ 2,500.0	0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$ 0 = \$	TOTAI \$0.00	L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: III: = \$	-
A B RF A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV s 0 ings 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ Vings (A M/Hrs @ M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 163.9 \$ 146.0 \$ 2,500.0 \$ 2,500.0	0 = \$ 0 = \$	TOTAI \$0.00	L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: IV: = \$	-
A B RF A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV s 0 ings 0 0	Visits @ Visits @ Vings (A M/Hrs @ M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 163.9 \$ 146.0 \$ 2,500.0 \$ 2,500.0	0 = \$ 0 = \$	TOTAI \$0.00	L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: III: = \$	-
A B RF A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV s 0 ings 0 or 0 or spermit fees)	Visits @ Visits @ Vings (A M/Hrs @ M/Hrs @ M/Hrs @ Rpts @ Rpts @	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 163.9 \$ 146.0 \$ 2,500.0 \$ 2,500.0	0 = \$ 0 = \$	TOTAI \$0.00	L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: IV: = \$	-
A B RP A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV S 0 ings 0 one of the second of the sec	Visits @ Visits @ Vings (A M/Hrs @ M/Hrs @ M/Hrs @ M/Hrs @ Rpts @ Cor This P	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 163.9 \$ 146.0 \$ 2,500.0 \$ 2,500.0	0 = \$ 0 = \$	TOTAI \$0.00	L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: IV: = \$	36,052.9
A B RF A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable) IARY TOT Prepared Compa	& AS-BUILT DRAV s 0 ings 0 or 0 or spermit fees)	Visits @ Visits @ Vings (A M/Hrs @ M/Hrs @ M/Hrs @ Rpts @ Cor This P	\$ 629.0 \$ 2,500.0 ppendix D: \$ 163.9 \$ 163.9 \$ 146.0 \$ 2,500.0 \$ 2,500.0	0 = \$ 0 = \$	TOTAI \$0.00	L: I: (I-A + I-B): \$ TOTAL: II: = \$ TOTAL: IV: = \$	- 36,052.9

DEPARTMENT OF GENERAL SERVICES

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

BREAKDOWN ESTIMATE OF REPRODUCTION COSTS (Part A)

		Project Name: Project Address:								-	Date: ect No: sk No:	12/23/2 20-DC1 0	
		Project Address.	Diue Piai	115 - 4	D.C. V	illage i	Laile Svv				ge No:	3 of	4
A.	(matte		in size, w		0	3 mil		She	ets @ \$ 7.:	25 per s	sheet = =	No	\$0.00 Charge
	USB su	bmitted at each subnessets at1/0/1900	nission _in size, x		\$65.00		cost/disk				=		\$0.00
R	DRINT	S & SEPIAS:							TOTAL	: ORIGI	NALS:		\$0.00
υ.	IXII	O & OLI IAO.			Prints								
	Phase:			No. S	Sheets:	Sets:	Total						
	I	Concept			_	_		_					
	l 	Schematic Concept			0	0		0					
	II III	Design Developmen Construction Docum			0	0		0					
	III IV	Final Compliance	ienis		0	0 4		0					
	V	DCRA Permit Sets			0	0		0					
	VI	DOE Permit Sets			0	0		0					
	VI	DOL I ellilli dela		Tota	•	U		0					
C.	SUMM	ARY: (A + B):											
	Phase:												
	1 & 11	Total Prints:	FS		0	@	\$1.	75	=	=	\$0.00		
			HS		0		\$1.		=		\$0.00		
	III + IV	Total Prints:	FS		0	@	\$1.	75	=	:	\$0.00		
			HS		0	_	\$1.		=	=	\$0.00		
	V	Total Prints:	FS		0	@	\$1.	75	=	•	\$0.00		
			HS		0				=		\$0.00		00.00
									10	TAL: PI	KINIS		\$0.00
				.	OTAL 5		DUCTIO	N CC	OTO, MIVI	ADC D	_{ВІМТ} С		<u> </u>
				11	UIAL	KEPKU	סווסטעי	N CO	STS: MYL	AKO, P	KIN I 2		\$0.00

DEPARTMENT OF GENERAL SERVICES

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

PHOTOCOPY COSTS & SUMMARY OF ALL REPRODUCTION COSTS: (Part B)

	Project Name: FLEET MAINTENANCE FACILITY	Date: _	12/23/2022						
	Desired Address Blood Blood A D O William Land	0141		Project No: _	20-DC1-001				
	Project Address: Blue Plains - 4 D.C. Village Lane	Task No: _ Page No:	0 4 of 4						
				rage No	4 01 4				
				Total No.					
	PHOTOCOPIES:	No: of Pages: S	Sets:	of Copies:					
A.	Preliminary Concept	0	0	0					
В.	QAQC Certification	0	0	0					
C.	Completion of Construction Drawings (Layout, Finishes, Details, etc.)	0	0	0					
D.	Cost Estimate	0	0	0					
F.	Specifications: (Originals & Copies)	0	0	0					
G	Review Comments (3 reviews)	0	0	0					
Н.	Cost estimate, Final:	0	0	0					
I.	Design Analysis (1 Reproducible + 2 Bond Copies)	0	0	0					
J.	Technical Specifications & submittal register (+conformer (Originals)	d) 0	0	0					
K	Permit Documents	0	0	0					
	Total Number of Copies: 0								
	SUMMARY OF ALL REPRODUCTION COSTS:								
1 2 3	ORIGINALS: (From Estimate of Reproduction Costs, page PRINTS & SEPIAS: (From Estimate of Reproduction Costs PHOTOCOPIES: 0 ea @ \$0.1	sts, page 4):	=	\$0.00 \$0.00 \$0.00					
		TOTAL: ALL RE	PRODU	CTION COSTS:	\$0.00				

Construction Division

1250 U Street, N.W., Washington, D.C. 20009 Contract No. DCAM-19-AE-0014

Project Name: FLEET MAINTENANCE FACILITY Date: 12/23/2022

Additional AE Redesign Services MOD-MB Project No: 20-DC1-001

Project Address: Blue Plains - 4 D.C. Village Lane SW Task No: Page No: 1 of 4

Construction Budget: Design Budget:

Design Budget: **Construction Budget:** A&E: Construction: Site Development: D&E: FOR Construction Limit: ВСМ: **OFFICE** USE Design Time: ONLY Gross Floor Area: Fee: Item 1: S&E: A&E: Negotiated Fee:

I-A	DIRECT COST ITEMS:	LEED	Design	DA/Specs	Calcs	Total Hours:	Hourly Rate:	TOTAL:
	A. Project Manager		8		Oulos	8	\$175.21 \$	
	(Coordination)		_			0	***********	,,
	B. Senior Architect		8	4		12	\$159.27 \$	1,911.24
	Architect		16			16	\$139.39 \$	2,230.25
	Architect/Designer/CAD		32			32	\$105.36 \$	3,371.52
	C. Senior Structural Engineer					0	\$167.72 \$	-
	Structural Engineer					0	\$127.88 \$	-
	Structural Designer/CAD					0	\$98.36 \$	-
	D. Senior Mechanical Engineer		8	2	4	14	\$163.91 \$	2,294.67
	Mechanical Engineer		32		16	56	\$146.36 \$	8,196.17
	Designer/CAD		48			48	\$100.36 \$	4,817.34
	E Senior Electrical Engineer					0	\$175.63 \$	-
	Electrical Engineer					0	\$158.91 \$	-
	Electrical Designer/CAD					0	\$105.36 \$	-
	F Senior Civil Engineer						\$164.72	
	Civil Engineer						\$146.36	
	Civil Designer						\$100.36	
	G Senior Fire Protection Engineer						\$158.91 \$	-
	Fire Protection Designer/CAD						\$110.82 \$	-
	H Specification Writer						\$158.91 \$	-
	Typist						\$73.18 \$	-
	I Estimator						\$158.91	
	Typist			4	4	8	\$73.18 \$	585.44
	J Interior Designer						\$144.13	
	Interior Designer Draftsperson(s)						\$91.03	
		0	152	18	24	194		
				Sum	nmary (Ite	ms A - J):	= \$	24,808.32

Total: I-A: (Direct Cost Items): = \$ 24,808.32

Construction Division

2000 14th Street, N.W., Washington, D.C. 20009

		Project Name:					Date:	12/2	3/2022
				al AE Redesi			Project No:		C1-001
		Project Address:	Blue Plai	ns - 4 D.C. Vil	lage Lane S	<u>SW</u>	Task No: Page No:		0 of 4
							rage No		01 4
-B IN	IDIRECT COST ITEMS (S	Subconsultant fee	s)						
A	Civil /Site Design	0.00					Total A:		
Е	3 Civil SWM/GAR Calcs	0.00					Total B:		
C	Structural Engineering	5,000.00					Total C:	\$	5,000.00
C	Equipment Planner	0.00					Total D:	\$	-
E	Cost Estimator	0.00					Total E:	\$	-
F	:	0.00					Total F:		
G	6	0.00					Total G:		
H	Reproduction:	From Summa	y, Page 5				Total H:	.	
							ms A thru H: = <u>\$</u> Profit @ 10% = \$		5,000.00
						SUBT	OTAL OF I-B = 3	\$	5,500.00
							(This Page)		
							OTAL OF I-A = \$	\$	24,808.32
						(F	rom Page One)		
ı sı	TE VISITS DURING CO	NSTRUCTION: (Ar	nendix C	.)		(F			
I SI	TE VISITS DURING COI Bi-weekly (1 A-E/visit)			:) \$ 629.08	= \$	(F	rom Page One)		
_		0	Visits @			(F	rom Page One) L: I: (I-A + I-B):	\$	
A B	Bi-weekly (1 A-E/visit) Punchlist	0	Visits @ Visits @	\$ 629.08 \$ 2,500.00		(F	rom Page One)	\$	
A B	Bi-weekly (1 A-E/visit) Punchlist Fls, SHOP DRAWINGS 8	0 0 & AS-BUILT DRAV	Visits @ Visits @	\$ 629.08 \$ 2,500.00 ppendix D:)	= \$	(F	rom Page One) L: I: (I-A + I-B):	\$	
A B II RI A	Bi-weekly (1 A-E/visit) Punchlist FIs, SHOP DRAWINGS & Review Shop Drawings	0 0 & AS-BUILT DRAV s 0	Visits @ Visits @ VINGS (A M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91	= \$	(F	rom Page One) L: I: (I-A + I-B):	\$	
A B	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's	0 0 8 AS-BUILT DRAV 6 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$163.91	= \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B):	\$	
A B II RI A B	Bi-weekly (1 A-E/visit) Punchlist FIs, SHOP DRAWINGS & Review Shop Drawings	0 0 8 AS-BUILT DRAV 6 0	Visits @ Visits @ VINGS (A M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$163.91	= \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B):	\$	
A B II RI A B C	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's	0 0 8 AS-BUILT DRAV 6 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$163.91	= \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B):	\$	
A B II RI A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00	= \$ = \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B):	\$	24,808.32
A B RI A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$163.91 \$146.00	= \$ = \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B):	\$	
A B A B C V O A	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings*	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00	= \$ = \$ = \$ = \$		rom Page One) L: I: (I-A + I-B):	\$	
A B RI A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00	= \$ = \$ = \$ = \$	- - - - - - -	rom Page One) L: I: (I-A + I-B):	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00	= \$ = \$ = \$ = \$	- - - - - - - - - - - - - - - - - -	rom Page One) L: I: (I-A + I-B):	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00 \$ 2,500.00	= \$ = \$ = \$ = \$ = \$	- - - - - - -	rom Page One) L: I: (I-A + I-B):	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00 \$ 2,500.00	= \$ = \$ = \$ = \$ = \$ = \$ = \$	- - - - - - - - - - - - - - - - - -	rom Page One) L: I: (I-A + I-B):	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00 \$ 2,500.00	= \$ = \$ = \$ = \$ = \$ = \$	- - - - - - - - - - - 30,308.32	rom Page One) L: I: (I-A + I-B):	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @ Rpts @	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00 \$ 2,500.00 Item I: Item II: Item III: Item IV:	= \$ = \$ = \$ = \$ = \$ = \$	- - - - - - - - - - - 30,308.32	TOTAL: III: = \(\frac{1}{2} \) TOTAL: IV: = \(\frac{1}{2} \)	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	ALA&EFEES (F	Visits @ Visits @ Visits @ Visits @ Visits @ Vings (A M/Hrs @ M/Hrs @ M/Hrs @ Rpts @ Rpts @ Visits P	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00 \$ 2,500.00 Item I: Item II: Item III: Item IV:	= \$ = \$ = \$ = \$ = \$ = \$	- - - - - - - - - - - 30,308.32	TOTAL: III: = \(\frac{1}{2} \) TOTAL: IV: = \(\frac{1}{2} \)	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	ALA&EFEES (F	Visits @ Visits @ Visits @ ViNGS (A M/Hrs @ M/Hrs @ M/Hrs @ Rpts @ Or This P	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00 \$ 2,500.00 Item I: Item II: Item III: Item IV:	= \$ = \$ = \$ = \$ = \$ = \$	- - - - - - - - - - - 30,308.32	TOTAL: III: = \(\frac{1}{2} \) TOTAL: IV: = \(\frac{1}{2} \)	\$	
A B C O A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable) IARY TOT Prepared Compa	ALA&EFEES (F	Visits @ Visits @ Visits @ ViNGS (A M/Hrs @ M/Hrs @ M/Hrs @ Rpts @ or This P	\$ 629.08 \$ 2,500.00 ppendix D:) \$163.91 \$146.00 \$ 950.00 \$ 2,500.00 Item I: Item II: Item III: Item IV:	= \$ = \$ = \$ = \$ = \$ = \$	- - - - - - - - - - - 30,308.32	TOTAL: III: = \(\frac{1}{2} \) TOTAL: IV: = \(\frac{1}{2} \)	\$	

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

		Project Name: Project Address:						Date: 12/ Project No: 20- Task No: Page No:			
A.	(matte		in size, w/	title blocks, 0	3 mil		Sheets @) \$ 7.25 pe	er sheet = =	\$0.00 No Charge	
		bmitted at each subn	·	\$65.00		cost/disk			=	\$0.00	
В.	PRINTS	S & SEPIAS:					тс	TAL: ORI	GINALS:	\$0.00	
				Prints							
	Phase:			No. Sheets:	Sets:	Total					
	I	Concept									
	I	Schematic Concept		0	0		0				
	II	Design Developmen		0	0		0				
	III	Construction Docum	ents	0	0		0				
	IV	Final Compliance		0	4		0				
	V	DCRA Permit Sets		0	0		0				
	VI	DOE Permit Sets		0	0		0				
				Total:			0				
C.	SUMM	ARY: (A + B):									
	Phase:										
	I & II	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0		\$1.		=	\$0.00		
	III + IV	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0		\$1.	15	=	\$0.00		
	V	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0	-			=	\$0.00		
								TOTAL:	PRINTS	\$0.00	
				TOTAL F	REPRO	DUCTION	N COSTS:	MYLARS	. PRINTS	\$0.00	
				· · · · ·				••	,	÷ 3.00	

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

	Project Name: FLEET MAINTENANCE FACILITY	•		Date: _	12/23/2022
	During Address Blood Blood AD O William Land	0144		Project No: _	20-DC1-001
	Project Address: Blue Plains - 4 D.C. Village Lane	SW		Task No: _ Page No:	0 4 of 4
				rage No	4014
				Total No.	
	PHOTOCOPIES:	No: of Pages:	Sets:	of Copies:	
Α.	Preliminary Concept	0	0	0	
В.	QAQC Certification	0	0	0	
C.	Completion of Construction Drawings (Layout, Finishes, Details, etc.)	0	0	0	
D.	Cost Estimate	0	0	0	
F.	Specifications: (Originals & Copies)	0	0	0	
G	Review Comments (3 reviews)	0	0	0	
Н.	Cost estimate, Final:	0	0	0	
I.	Design Analysis (1 Reproducible + 2 Bond Copies)	0	0	0	
J.	Technical Specifications & submittal register (+conformed (Originals)	d) 0	0	0	
K	Permit Documents	0	0	0	
	Tota	al Number of Co	pies:	0	
	SUMMARY OF ALL REPRODUCTION COSTS:				
1 2 3	ORIGINALS: (From Estimate of Reproduction Costs, page PRINTS & SEPIAS: (From Estimate of Reproduction Costs) PHOTOCOPIES:	sts, page 4):	=	\$0.00 \$0.00 \$0.00	
		TOTAL: ALL RE	EPRODU	CTION COSTS:	\$0.00

Construction Division

1250 U Street, N.W., Washington, D.C. 20009 Contract No. DCAM-19-AE-0014

FLEET MAINTENANCE FACILITY

Project Name:

Additional AE Redesign Services MOD-EQ Project No: 20-DC1-001 Project Address: Blue Plains - 4 D.C. Village Lane SW Task No: Page No: 1 of 4 Design Budget: **Construction Budget:** A&E: Construction: Site Development: D&E: FOR Construction Limit: ВСМ: **OFFICE** USE Design Time: ONLY Gross Floor Area: Fee: Item 1: S&E: A&E: Negotiated Fee:

I-A	DIRECT COST ITEMS:	LEED	Design D	A/Specs	Calcs	Total Hours:	Hourly Rate:	TOTAL:
	A. Project Manager		2	•		2	\$175.21	\$ 350.42
	(Coordination)					0		
	B. Senior Architect		2			2	\$159.27	\$ 318.54
	Architect		4			4	\$139.39	\$ 557.56
	Architect/Designer/CAD		8			8	\$105.36	\$ 842.88
	C. Senior Structural Engineer					0	\$167.72	\$ -
	Structural Engineer					0	\$127.88	\$ -
	Structural Designer/CAD					0	\$98.36	\$ -
	D. Senior Mechanical Engineer					0	\$163.91	\$ -
	Mechanical Engineer					0	\$146.36	\$ -
	Designer/CAD					0	\$100.36	\$ -
	E Senior Electrical Engineer		2		2	4	\$175.63	\$ 702.53
	Electrical Engineer		8		4	12	\$158.91	\$ 1,906.86
	Electrical Designer/CAD		12			12	\$105.36	\$ 1,264.34
	F Senior Civil Engineer						\$164.72	
	Civil Engineer						\$146.36	
	Civil Designer						\$100.36	
	G Senior Fire Protection Engineer						\$158.91	
	Fire Protection Designer/CAD						\$110.82	
	H Specification Writer						\$158.91	\$ -
	Typist						\$73.18	\$ _
	I Estimator						\$158.91	
	Typist						\$73.18	
	J Interior Designer						\$144.13	
	Interior Designer Draftsperson(s)						\$91.03	
	3 1 ()						·	
		0	38	0	6	44		
				Sum	nmary (Ite	ems A - J):	= [\$ 5,943.13

Total: I-A: (Direct Cost Items): = \$ 5,943.13

Date:

12/23/2022

Construction Division

2000 14th Street, N.W., Washington, D.C. 20009

		Project Name:		al AE Redesig			Date: _ Project No:	12/23 20-D0	3/2022 C1-001
		Project Address:					Task No:		0
					.g		Page No:		of 4
B IN	DIRECT COST ITEMS (S	Subconsultant fee	s)						
Δ	Civil /Site Design	0.00					Total A:		
В	Civil SWM/GAR Calcs	0.00					Total B:		
C	Structural Engineering	0.00					Total C:	\$	
D	Equipment Planner	8,412.00					Total D:	\$	8,412.0
E	Cost Estimator	0.00					Total E:	\$	-
F		0.00					Total F:		
G		0.00					Total G:		
Н	Reproduction:	From Summai	y, Page 5				Total H:	\$	-
							ms A thru H: =_		8,412.0
							Profit @ 10% = OTAL OF I-B =		841.2 9,253.2
							(This Page)		
						SUBT	OTAL OF I-A =	\$	5,943.1
						(F	OTAL OF I-A = rom Page One) _		5,943.1
						(F			
_	TE VISITS DURING CO					(F	rom Page One) _		
Α	Bi-weekly (1 A-E/visit)	0	Visits @	\$ 629.08		(F	rom Page One) _		
_		0	Visits @			(F	rom Page One) L: I: (I-A + I-B):	\$	
A B	Bi-weekly (1 A-E/visit) Punchlist	0	Visits @ Visits @	\$ 629.08 = \$ 2,500.00 =		(F	rom Page One) _	\$	15,196.3
A B	Bi-weekly (1 A-E/visit) Punchlist Fls, SHOP DRAWINGS 8	0 0 & AS-BUILT DRAV	Visits @ Visits @	\$ 629.08 = \$ 2,500.00 =	= \$	(F	rom Page One) L: I: (I-A + I-B):	\$	15,196.3
A B I RI A	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings	0 0 & AS-BUILT DRAV	Visits @ Visits @ VINGS (A M/Hrs @	\$ 629.08 = \$2,500.00 = \$2,500.	= \$	(F	rom Page One) L: I: (I-A + I-B):	\$	15,196.3
A B I RI A B	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's	0 0 8 AS-BUILT DRAV 6 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @	\$ 629.08 = \$2,500.00 = ppendix D:) \$163.91 = \$163.91 = \$163.91	= \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B):	\$	15,196.3
A B I RI A	Bi-weekly (1 A-E/visit) Punchlist Fis, SHOP DRAWINGS & Review Shop Drawings	0 0 8 AS-BUILT DRAV 6 0	Visits @ Visits @ VINGS (A M/Hrs @	\$ 629.08 = \$2,500.00 = ppendix D:) \$163.91 = \$163.91 = \$163.91	= \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B):	\$	15,196.3
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A B A B C A A A A A A A A A A A A A A A	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings*	8. AS-BUILT DRAV 5. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 = ppendix D:) \$163.91 \$163.91 \$146.00 =	= \$ = \$ = \$ = \$	(F	rom Page One) L: I: (I-A + I-B): TOTAL: II: =	\$	15,196.3
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A B B C A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	\$ AS-BUILT DRAV S 0 Ongs 0 O	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 = ppendix D:) \$163.91 \$163.91 \$146.00 =	= \$ = \$ = \$ = \$	(FI TOTA	rom Page One) L: I: (I-A + I-B): TOTAL: II: = TOTAL: III: =	\$	15,196.3
A B B C A B C A B	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	\$ AS-BUILT DRAV S 0 Ongs 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 = ppendix D:) \$163.91 \$146.00 = \$ 950.00 = \$ 2,500.00 =	= \$ = \$ = \$ = \$ = \$	(FI TOTA	rom Page One) L: I: (I-A + I-B): TOTAL: II: = TOTAL: III: =	\$	15,196.3
A B A B C A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	\$ AS-BUILT DRAV S 0 Ongs 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 \$ 2,500.00 \$ 163.91 \$ 146.00 \$ 950.00 \$ 2,500.00	= \$ = \$ = \$ = \$ = \$	(FI TOTA	rom Page One) L: I: (I-A + I-B): TOTAL: II: = TOTAL: III: =	\$	15,196.3
A B A B C A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	\$ AS-BUILT DRAV S 0 Ongs 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 = ppendix D:) \$163.91 \$146.00 = \$ 950.00 = \$ 2,500.00 =	= \$ = \$ = \$ = \$ = \$	(FI TOTA	rom Page One) L: I: (I-A + I-B): TOTAL: II: = TOTAL: III: =	\$	15,196.3
A B B C A B B C C A B B C C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	\$ AS-BUILT DRAV S 0 Ongs 0 0 0 0 0 0 0 0 0 0 0	Visits @ Visits @ VINGS (A M/Hrs @ M/Hrs @ M/Hrs @	\$ 629.08 \$ 2,500.00 \$ 2,500.00 \$ 163.91 \$ 146.00 \$ 950.00 \$ 2,500.00 \$ 2,500.00 \$ 160.00 \$ 1	= \$ = \$ = \$ = \$ = \$ = \$	(FI TOTA	rom Page One) L: I: (I-A + I-B): TOTAL: II: = TOTAL: III: =	\$	15,196.3
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A B A B C A B C	Bi-weekly (1 A-E/visit) Punchlist FIS, SHOP DRAWINGS & Review Shop Drawings Respond to RFI's Prepare As-Built Drawi THER Meetings* Constructon reports ALLOWANCE (reimbursable	& AS-BUILT DRAV S 0 Ongs 0 Ongs 0 Ons permit fees)	Visits @ Visits @ Visits @ ViNGS (A M/Hrs @ M/Hrs @ M/Hrs @ Rpts @ Or This P	\$ 629.08 \$ 2,500.00	= \$ = \$ = \$ = \$ = \$ = \$	(FI TOTA	rom Page One) L: I: (I-A + I-B): TOTAL: II: = TOTAL: IV: =	\$	15,196.3

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

		Project Name: Project Address:						Date: 12/ Project No: 20- Task No: Page No:			
A.	(matte		in size, w/	title blocks, 0	3 mil		Sheets @) \$ 7.25 pe	er sheet = =	\$0.00 No Charge	
		bmitted at each subn	·	\$65.00		cost/disk			=	\$0.00	
В.	PRINTS	S & SEPIAS:					тс	TAL: ORI	GINALS:	\$0.00	
				Prints							
	Phase:			No. Sheets:	Sets:	Total					
	I	Concept									
	I	Schematic Concept		0	0		0				
	II	Design Developmen		0	0		0				
	III	Construction Docum	ents	0	0		0				
	IV	Final Compliance		0	4		0				
	V	DCRA Permit Sets		0	0		0				
	VI	DOE Permit Sets		0	0		0				
				Total:			0				
C.	SUMM	ARY: (A + B):									
	Phase:										
	I & II	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0		\$1.		=	\$0.00		
	III + IV	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0		\$1.	15	=	\$0.00		
	V	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0	-			=	\$0.00		
								TOTAL:	PRINTS	\$0.00	
				TOTAL F	REPRO	DUCTION	N COSTS:	MYLARS	. PRINTS	\$0.00	
				· · · · ·				••	,	÷ 3.00	

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

	Project Name: FLEET MAINTENANCE FACILITY	•		Date: _	12/23/2022
	During Address Blood Blood AD O William Land	0144		Project No: _	20-DC1-001
	Project Address: Blue Plains - 4 D.C. Village Lane	SW		Task No: _ Page No:	0 4 of 4
				rage No	4014
				Total No.	
	PHOTOCOPIES:	No: of Pages:	Sets:	of Copies:	
Α.	Preliminary Concept	0	0	0	
В.	QAQC Certification	0	0	0	
C.	Completion of Construction Drawings (Layout, Finishes, Details, etc.)	0	0	0	
D.	Cost Estimate	0	0	0	
F.	Specifications: (Originals & Copies)	0	0	0	
G	Review Comments (3 reviews)	0	0	0	
Н.	Cost estimate, Final:	0	0	0	
I.	Design Analysis (1 Reproducible + 2 Bond Copies)	0	0	0	
J.	Technical Specifications & submittal register (+conformed (Originals)	d) 0	0	0	
K	Permit Documents	0	0	0	
	Tota	al Number of Co	pies:	0	
	SUMMARY OF ALL REPRODUCTION COSTS:				
1 2 3	ORIGINALS: (From Estimate of Reproduction Costs, page PRINTS & SEPIAS: (From Estimate of Reproduction Costs) PHOTOCOPIES:	sts, page 4):	=	\$0.00 \$0.00 \$0.00	
		TOTAL: ALL RE	EPRODU	CTION COSTS:	\$0.00

Construction Division

1250 U Street, N.W., Washington, D.C. 20009 Contract No. DCAM-19-AE-0014

 Project Name:
 FLEET MAINTENANCE FACILITY
 Date:
 12/23/2022

 Additional AE Redesign Services MOD-PT
 Project No:
 20-DC1-001

 Project Address:
 Blue Plains - 4 D.C. Village Lane SW
 Task No:

 Page No:
 1 of 4

Ī	Construction Budget:		Design Budget:		
	Construction:		A&E:		
FOR	Site Development:		D&E:		
OFFICE	Construction Limit:		BCM:		
USE	_				
ONLY	Design Time: _				
	Gross Floor Area:				
	Fee: Item 1: S&E:	A&E:		Negotiated Fee:	

			Survey/			Total	Hourly	
I-A	DIRECT COST ITEMS:	LEED	Design	DA/Specs	Calcs	Hours:	Rate:	TOTAL:
	A. Project Manager		8			8	\$175.21	\$ 1,401.68
	(Coordination)					0		
	B. Senior Architect		8			8	\$159.27	\$ 1,274.16
	Architect		28			28	\$139.39	\$ 3,902.94
	Architect/Designer/CAD		64			64	\$105.36	\$ 6,743.04
	C. Senior Structural Engineer					0	\$167.72	\$ -
	Structural Engineer					0	\$127.88	\$ -
	Structural Designer/CAD					0	\$98.36	\$ -
	D. Senior Mechanical Engineer	4	8	2	6	20	\$163.91	\$ 3,278.11
	Mechanical Engineer		24	8	12	44	\$146.36	\$ 6,439.85
	Designer/CAD		40			40	\$100.36	\$ 4,014.45
	E Senior Electrical Engineer		4	2	2	8	\$175.63	\$ 1,405.06
	Electrical Engineer		10	4	6	20	\$158.91	\$ 3,178.11
	Electrical Designer/CAD		24			24	\$105.36	\$ 2,528.67
	F Senior Civil Engineer						\$164.72	
	Civil Engineer						\$146.36	
	Civil Designer						\$100.36	
	G Senior Fire Protection Engineer						\$158.91	
	Fire Protection Designer/CAD						\$110.82	
	H Specification Writer						\$158.91	\$ -
	Typist						\$73.18	\$ -
	I Estimator						\$158.91	
	Typist			4	4	8	\$73.18	\$ 585.44
	J Interior Designer						\$144.13	
	Interior Designer Draftsperson(s)						\$91.03	
		4	218	20	30	272		
				Sum	ımary (Ite	ms A - J):	= [\$ 34,751.50

Total: I-A: (Direct Cost Items): = \$ 34,751.50

Construction Division

2000 14th Street, N.W., Washington, D.C. 20009

## Project Address: Blue Plains - 4 D.C. Village Lane SW Task No: Q 2 of 4 ## Page No: 2 of 4 ## BINDIRECT COST ITEMS (Subconsultant fees) ## A Civil /Site Design 1,000.00 ## Cost Cost Cost Cost Cost Cost Cost Cost		Project Name:	FLEET MAINTENA Additional AE Rec		MOD-PT	Date: Project No:	12/23/2022 20-DC1-001
B INDIRECT COST ITEMS (Subconsultant fees) A Civil /Site Design 1.000.00 Total A: \$ 1,000.00 B Civil SWM/GAR Calcs 0.00 C Structural Engineering 3.000.00 Total B: C Structural Engineering 3.000.00 Total D: \$ 3,000.01 E Cost Estimator 500.00 Total D: \$ 5.00.01 F 0.00 Total F: G 0.00 Total F: Total H: \$ 5.00.00 H Reproduction: From Summary, Page 5 Total H: \$ Total: Items A thru H: \$ 4,500.01 ADD: Profit @ 10% = \$ 4,500.01 SUBTOTAL OF It.A = \$ 4,500.01 ADD: Profit @ 10% = \$ 4,500.01 SUBTOTAL OF It.A = \$ 4,500.01 ADD: Profit @ 10% = \$ 4,500.01 From Page One) TOTAL: (I.A + I.B): \$ 39,701.51 II SITE VISITS DURING CONSTRUCTION: (Appendix C:) A Bi-weekly (1 N-E/visit) 0 Visits @ \$ 2,500.00 = \$ TOTAL: II: = \$ III RFis, SHOP DRAWINGS & AS-BUILT DRAWINGS (Appendix D:) A Review Shop Drawings 0 Mirits @ \$163.91 = \$ B Respond to RFI's 0 Mirits @ \$163.91 = \$ C Prepare As-Built Drawings 0 Mirits @ \$163.91 = \$ C Prepare As-Built Drawings 0 Mirits @ \$163.91 = \$ C Prepare As-Built Drawings 0 Mirits @ \$163.91 = \$ C Prepare As-Built Drawings 0 Mirits @ \$163.91 = \$ C ALLOWANCE (reimbursables permit fees) TOTAL: III: = \$ TOTAL: III: = \$ TOTAL: IV: = \$ TOTAL: IV: = \$ TOTAL: IV: = \$ TOTAL: IV: = \$ TOTAL: V: = \$ TOTAL: IV: = \$ TOTAL: V: = \$ TOTAL: V: = \$ TOTAL: V: = \$ TOTAL: A & E FEES (For This Project Only): Prepared by: S.P. Gianniolis Company: ALPPHATEC, p.c.		Project Address:				Task No:	0
A Civil /Site Design 1,000.00 Total A: \$ 1,000.00 B Civil SWM/GAR Calcs 0.00 C Structural Engineering 3,000.00 Total C: \$ 3,000.00 E Cost Estimator 500.00 Total D: \$ - Total D: \$ - Total D: \$ - Total F: \$ 500.0 F 0.00 Total F: \$ 500.00 Total F: \$ 500.00 H Reproduction: From Summary, Page 5 Total H: \$ - Total H: \$ - Total H: \$ - Total G: \$ 3,000.00 Total F: \$ 500.00 Total G: \$ 500.00 ADD: Profit @ 10% = \$ 4,500.00 ADD: Profit @ 10% = \$ 34,751.60 (From Page) Substrotal. OF IA = \$ 4,500.00 ADD: Profit @ 10% = \$ 34,751.60 (From Page) Cone) TOTAL: I: (I-A + I-B): \$ 39,701.60 II SITE VISITS DURING CONSTRUCTION: (Appendix C:) A Bi-weekly (1 A-E/visit) 0 Visits @ \$ 629.08 = \$ - Bi-weekly (1 A-E/visit) 0 Visits @ \$ 629.08 = \$ - TOTAL: II: = \$ - TOTAL: II: = \$ - TOTAL: III: = \$ - TOTAL: IV: = \$ - TOTAL						Page No:	2 of 4
B Civil SWM/GAR Calcs C Structural Engineering 3,000.00 D Equipment Planner D 0.00 Total C: \$ 3,000.01 E Cost Estimator S 00.00 Total E: \$ 500.01 F 0.00 G 0.00 Total F: Total H: \$ 5.00 ADD: Profit @ 10% = \$ 4,500.01 A	B INDIRECT COST IT	EMS (Subconsultant fee	s)				
C Structural Engineering 3,000.00 D Equipment Planner 0.00 E Cost Estimator 500.00 F 0.00 G 0.00 Total E: \$ 500.00 Total F: \$ 500.00 Total G: \$ 500.00 Total F: \$ 500.00 Total G: \$ 500.00 ADD: Profit @ 10% = \$ 4,500.00 (This Page) SUBTOTAL OF I-B = \$ 4,950.00 (The Page One) TOTAL: I: (I-A + I-B): \$ 39,701.50 III RFIs, SHOP DRAWINGS & AS-BUILT DRAWINGS (Appendix D:) A Review Shop Drawings O Mirris @ \$169.91 = \$ - 100.00 TOTAL: II: = \$ - 100.00 TOTAL: III: = \$ -	A Civil /Site Design	n 1,000.00				Total A: \$	1,000.00
D Equipment Planner						Total B:	
Cost Estimator Source Total D: \$ - Total D: \$ - Total E: \$ Source Sour						Total C:	3,000.00
Total E: \$ 500.6 G						Total D:	-
Total F: Total G: Total G: Total G:						Total E: \$	500.00
H Reproduction: From Summary, Page 5 Total G: Total H: \$						Total F:	
Total: Items A thru H: = \$ 4,500.t			v Page 5			Total G:	
ADD: Profit @ 10% = \$ 450.0	н кергоцисцоп.	Fioni Summai	y, rage o			Total H: \$	-
SUBTOTAL OF I.B = \$ 4,950.0 (This Page) SUBTOTAL OF I.A = \$ 34,751.5 (This Page) SUBTOTAL OF I.A = \$ 34,751.5 (From Page One) TOTAL: I: (I-A + I-B): \$ 39,701.5 (From Page One) TOTAL: I: (I-A + I-B): \$ 39,701.5 (I-A + I-B): \$ 39,701.							
Site visits during construction: (Appendix C:) A Bi-weekly (1 A-E/visit) 0 Visits @ \$ 629.08 \$ - B Punchlist 0 Visits @ \$ 2,500.00 = \$ - I RFIs, SHOP DRAWINGS & AS-BUILT DRAWINGS (Appendix D:) A Review Shop Drawings 0 M/Hrs @ \$163.91 = \$ - C Prepare As-Built Drawings 0 M/Hrs @ \$163.91 = \$ - C Prepare As-Built Drawings 0 M/Hrs @ \$163.91 = \$ - C Prepare As-Built Drawings 0 M/Hrs @ \$163.91 = \$ - C Prepare As-Built Drawings 0 M/Hrs @ \$163.91 = \$ - C All.OWANCE (reimbursables permit fees) TOTAL: III: = \$ - TOTAL: III: = \$ - TOTAL: III: = \$ - TOTAL: III: = \$ - TOTAL: III: = \$ - TOTAL: III: = \$ - TOTAL: IV: = \$ - TOTAL							
SITE VISITS DURING CONSTRUCTION: (Appendix C:) A Bi-weekly (1 A-E/visit) 0 Visits @ \$ 629.08 \$ - B Punchlist 0 Visits @ \$ 2,500.00 = \$ - RFIs, SHOP DRAWINGS & AS-BUILT DRAWINGS (Appendix D:) A Review Shop Drawings 0 M/Hrs @ \$163.91 = \$ - B Respond to RFI's 0 M/Hrs @ \$146.00 = \$ - C Prepare As-Built Drawings 0 M/Hrs @ \$146.00 = \$ - C Prepare As-Built Drawings 0 M/Hrs @ \$146.00 = \$ - C A Meetings* 0 Mtgs @ \$950.00 = \$ - D C ALLOWANCE (reimbursables permit fees)						(This Page)	
SITE VISITS DURING CONSTRUCTION: (Appendix C:) A Bi-weekly (1 A-E/visit) 0 Visits @ \$ 629.08 = \$ - B Punchlist 0 Visits @ \$ 2,500.00 = \$ - TOTAL: II: = \$ - TOTAL: III: = \$ - TOTAL: IV: = \$					(Fr	om Page One)	
Bi-weekly (1 A-E/visit)					TOTAI	L: I: (I-A + I-B): <u>[\$</u>	39,701.50
B Punchlist O Visits @ \$2,500.00 = \$ TOTAL: II: = \$ -				08 = ¢	_		
RFIs, SHOP DRAWINGS & AS-BUILT DRAWINGS (Appendix D:) A Review Shop Drawings							
A Review Shop Drawings B Respond to RFI's C Prepare As-Built Drawings O M/Hrs @ \$163.91 = \$ - C Prepare As-Built Drawings O M/Hrs @ \$146.00 = \$ - TOTAL: III: = \$ - V OTHER A Meetings* O Mtgs @ \$950.00 = \$ - B Constructon reports C ALLOWANCE (reimbursables permit fees) Item I: = \$ 39,701.50 Item II: = \$ - Item III: = \$ - Item II:						TOTAL: II: = \$	-
B Respond to RFI's							
C Prepare As-Built Drawings					-		
TOTAL: III: = \$				_			
V OTHER	C Frepare As-Duit	Diawings 0	W/11/3 W \$140	.00 – φ		TOTAL: III: = \$	_
A Meetings* 0 Mtgs @ \$ 950.00 = \$ - S CONSTRUCTION REPORTS 0 Rpts @ \$2,500.00 = \$ - S SUMMARY Item I:							
B Constructon reports 0 Rpts @ \$2,500.00 = \$ - \$0.00 C ALLOWANCE (reimbursables permit fees) Item I: = \$ 39,701.50 Item II: = \$ - Item							
SUMMARY		0	Mtgs @ \$ 950.	00 = \$	-		
TOTAL: IV: = \$	•		Rpts @ \$2,500.	00 = \$	<u>-</u>		
Item = \$ 39,701.50	C ALLOWANCE (reimi	oursables permit fees)			\$0.00	TOTAL: IV: = \$	-
Item = \$ 39,701.50	UMMARY						
Item III: = \$ - tem IV: = \$ - Item IV: = \$ - Item IV: = \$ - TOTAL A & E FEES (For This Project Only): \$ 39,701.5					39,701.50		
Item IV: = \$ - TOTAL A & E FEES (For This Project Only): \$ 39,701.5 Prepared by: S.P. Gianniotis Company: ALPHATEC, p.c.					-		
TOTAL A & E FEES (For This Project Only): Prepared by: S.P. Gianniotis Company: ALPHATEC, p.c.					-		
Company: ALPHATEC, p.c.		TOTAL A & E FEES (F				\$	39,701.50
Company: ALPHATEC, p.c.	Pre	epared by: S.P. Gianniotis	5				
					Date:	12/23	/2022

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

		Project Name: Project Address:						Date: 12/ Project No: 20- Task No: Page No:			
A.	(matte		in size, w/	title blocks, 0	3 mil		Sheets @) \$ 7.25 pe	er sheet = =	\$0.00 No Charge	
		bmitted at each subn	·	\$65.00		cost/disk			=	\$0.00	
В.	PRINTS	S & SEPIAS:					тс	TAL: ORI	GINALS:	\$0.00	
				Prints							
	Phase:			No. Sheets:	Sets:	Total					
	I	Concept									
	I	Schematic Concept		0	0		0				
	II	Design Developmen		0	0		0				
	III	Construction Docum	ents	0	0		0				
	IV	Final Compliance		0	4		0				
	V	DCRA Permit Sets		0	0		0				
	VI	DOE Permit Sets		0	0		0				
				Total:			0				
C.	SUMM	ARY: (A + B):									
	Phase:										
	I & II	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0		\$1.		=	\$0.00		
	III + IV	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0		\$1.	15	=	\$0.00		
	V	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00		
			HS	0	-			=	\$0.00		
								TOTAL:	PRINTS	\$0.00	
				TOTAL F	REPRO	DUCTION	N COSTS:	MYLARS	. PRINTS	\$0.00	
				· · · · ·				••	,	÷ 3.00	

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

	Project Name: FLEET MAINTENANCE FACILITY		Date: _	12/23/2022	
	During Address Blood Blood AD O William Land	0144		Project No: _	20-DC1-001
	Project Address: Blue Plains - 4 D.C. Village Lane	SW		Task No: _ Page No:	0 4 of 4
				rage No	4014
				Total No.	
	PHOTOCOPIES:	No: of Pages:	Sets:	of Copies:	
Α.	Preliminary Concept	0	0	0	
В.	QAQC Certification	0	0	0	
C.	Completion of Construction Drawings (Layout, Finishes, Details, etc.)	0	0	0	
D.	Cost Estimate	0	0	0	
F.	Specifications: (Originals & Copies)	0	0	0	
G	Review Comments (3 reviews)	0	0	0	
Н.	Cost estimate, Final:	0	0	0	
I.	Design Analysis (1 Reproducible + 2 Bond Copies)	0	0	0	
J.	Technical Specifications & submittal register (+conformed (Originals)	d) 0	0	0	
K	Permit Documents	0	0	0	
	Tota	al Number of Co	pies:	0	
	SUMMARY OF ALL REPRODUCTION COSTS:				
1 2 3	ORIGINALS: (From Estimate of Reproduction Costs, page PRINTS & SEPIAS: (From Estimate of Reproduction Costs) PHOTOCOPIES:	sts, page 4):	=	\$0.00 \$0.00 \$0.00	
		TOTAL: ALL RE	EPRODU	CTION COSTS:	\$0.00

Construction Division

1250 U Street, N.W., Washington, D.C. 20009 Contract No. DCAM-19-AE-0014

 Project Name:
 FLEET MAINTENANCE FACILITY
 Date:
 12/23/2022

 Additional AE Redesign Services MOD-MA
 Project No:
 20-DC1-001

 Project Address:
 Blue Plains - 4 D.C. Village Lane SW
 Task No:

 Page No:
 1 of 4

Design Budget: **Construction Budget:** A&E: Construction: Site Development: D&E: FOR Construction Limit: ВСМ: **OFFICE** USE Design Time: ONLY Gross Floor Area: Fee: Item 1: S&E: A&E: Negotiated Fee:

I-A	DIRECT COST ITEMS:	LEED	Design	DA/Specs	Calcs	Total Hours:	Hourly Rate:	TOTAL:
	A. Project Manager		8			8	\$175.21	\$ 1,401.68
	(Coordination)					0		
	B. Senior Architect		4	2		6	\$159.27	\$ 955.62
	Architect		12			12	\$139.39	\$ 1,672.69
	Architect/Designer/CAD		24			24	\$105.36	\$ 2,528.64
	C. Senior Structural Engineer					0	\$167.72	\$ -
	Structural Engineer					0	\$127.88	\$ -
	Structural Designer/CAD					0	\$98.36	\$ -
	D. Senior Mechanical Engineer		4		4	8	\$163.91	\$ 1,311.24
	Mechanical Engineer		12		8	20	\$146.36	\$ 2,927.20
	Designer/CAD		24			24	\$100.36	\$ 2,408.67
	E Senior Electrical Engineer	4	4		2	10	\$175.63	\$ 1,756.32
	Electrical Engineer		16		6	22	\$158.91	\$ 3,495.92
	Electrical Designer/CAD		24			24	\$105.36	\$ 2,528.67
	F Senior Civil Engineer						\$164.72	
	Civil Engineer						\$146.36	
	Civil Designer						\$100.36	
	G Senior Fire Protection Engineer		4			4	\$158.91	\$ 635.64
	Fire Protection Designer/CAD		12			12	\$110.82	\$ 1,329.84
	H Specification Writer						\$158.91	, -
	Typist						\$73.18	-
	I Estimator						\$158.91	
	Typist			4	4	8	\$73.18	\$ 585.44
	J Interior Designer		4			4	\$144.13	\$ 576.52
	Interior Designer Draftsperson(s)		12			12	\$91.03	1,092.36
		4	164	6	24	198		
				Sun	nmary (Ite	ms A - J):	=	\$ 25,206.45

Total: I-A: (Direct Cost Items): = \$ 25,206.45

Construction Division

2000 14th Street, N.W., Washington, D.C. 20009

Date:

12/23/2022

Project Name: FLEET MAINTENANCE FACILITY

		,	Addition	nal AE Redes	ign S	Servic	es MOD-MA	Project No:	20-DC1	-001
		Project Address.	: Blue Plai	ins - 4 D.C. Vi	llage	Lane	SW	Task No:	0	
								Page No:	2 of	4
I-B	INDIRECT COST ITEMS (Subconsultant fe	es)							
. –	(,							
	A Civil /Site Design	0.00)					Total A:		
	B Civil SWM/GAR Calcs	0.00	n							
	D CIVII SVVIVI/GAIX Calcs	0.00	J					Total B:		
	C Structural Engineering	0.00)					_		
	D Equipment Planner	0.00	n					Total C:	\$	-
	b Equipment Flammer	0.00	J					Total D:	\$	_
	E Cost Estimator	0.00)							
	F	0.00	n					Total E:	5	-
	r	0.00	J					Total F:		
	G	0.00)							
	II. Danas das fisas	F O		_				Total G:		
	H Reproduction:	From Summa	iry, Page 5	0				Total H:	.	
								ms A thru H: = \$		_
							ADD: I	Profit @ 10% = 🕄)	-
							SUBT	OTAL OF I-B =	3	-
							OUDT	(This Page)		. 000 45
								OTAL OF I-A = \$ rom Page One)	25	5,206.45
								L: I: (I-A + I-B):	25	,206.45
II	SITE VISITS DURING CO	NSTRUCTION: (A	ppendix C	: :)						_
	A Bi-weekly (1 A-E/visit)	(0 Visits @	\$ 629.08			-			
	B Punchlist) Visits @	\$ 2,500.00	. = <u> </u>	\$		TOTAL: II: =		ī
								101AL: II: -[3)	- 1
Ш	RFIs, SHOP DRAWINGS A A Review Shop Drawings		WINGS (A <u>0</u>		=	\$	_			
	B Respond to RFI's		0 M/Hrs @	\$163.91			_			
	C Prepare As-Built Draw	ngs (0 M/Hrs @	\$146.00			-			
								TOTAL: III: =	<u> </u>	-
IV	OTHER									
	A Meetings*		0 Mtgs @				-			
	B Constructon reports		0 Rpts @	\$ 2,500.00	. = _	\$	- 40.00			
	C ALLOWANCE (reimbursable	s permit fees)			_		\$0.00	TOTAL: IV: =	,	- 1
									<u> </u>	
_										
SU	MMARY			Item I:	_	¢	25,206.45			
				Item II:	_		-			
				Item III:			-			
	T01	ALASEEEE "	Ear Thia D	Item IV:	= _	\$		Fa	. 0	206 45
	101	AL A & E FEES (F	-or this P	roject Only):				\$) <u>Z</u> t	5,206.45
	Prepared	by: S.P. Gianniot	is		_					
	Compa	any: ALPHATEC,	p.c.		•		_			
	Telephone Num	ber: (202) 797-500	J0		•		Date: _	12/23	3/2022	

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

		Project Name: Project Address:							Date: roject No: Task No: Page No:	12/23/2022 20-DC1-001 0 3 of 4
A.	(matte		in size, w/	title blocks, 0	3 mil		Sheets @) \$ 7.25 pe	er sheet = =	\$0.00 No Charge
		bmitted at each subn	·	\$65.00		cost/disk			=	\$0.00
В.	PRINTS	S & SEPIAS:					тс	TAL: ORI	GINALS:	\$0.00
				Prints						
	Phase:			No. Sheets:	Sets:	Total				
	I	Concept								
	I	Schematic Concept		0	0		0			
	II	Design Developmen		0	0		0			
	III	Construction Docum	ents	0	0		0			
	IV	Final Compliance		0	4		0			
	V	DCRA Permit Sets		0	0		0			
	VI	DOE Permit Sets		0	0		0			
				Total:			0			
C.	SUMM	ARY: (A + B):								
	Phase:									
	I & II	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00	
			HS	0		\$1.		=	\$0.00	
	III + IV	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00	
			HS	0		\$1.	15	=	\$0.00	
	V	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00	
			HS	0	-			=	\$0.00	
								TOTAL:	PRINTS	\$0.00
				TOTAL F	REPRO	DUCTION	N COSTS:	MYLARS	. PRINTS	\$0.00
				· · · · ·				••	,	÷ 3.00

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

	Project Name: FLEET MAINTENANCE FACILITY		Date: _	12/23/2022	
	During Address Blood Blood AD O William Land	0144		Project No: _	20-DC1-001
	Project Address: Blue Plains - 4 D.C. Village Lane	SW		Task No: _ Page No:	0 4 of 4
				rage No	4014
				Total No.	
	PHOTOCOPIES:	No: of Pages:	Sets:	of Copies:	
Α.	Preliminary Concept	0	0	0	
В.	QAQC Certification	0	0	0	
C.	Completion of Construction Drawings (Layout, Finishes, Details, etc.)	0	0	0	
D.	Cost Estimate	0	0	0	
F.	Specifications: (Originals & Copies)	0	0	0	
G	Review Comments (3 reviews)	0	0	0	
Н.	Cost estimate, Final:	0	0	0	
I.	Design Analysis (1 Reproducible + 2 Bond Copies)	0	0	0	
J.	Technical Specifications & submittal register (+conformed (Originals)	d) 0	0	0	
K	Permit Documents	0	0	0	
	Tota	al Number of Co	pies:	0	
	SUMMARY OF ALL REPRODUCTION COSTS:				
1 2 3	ORIGINALS: (From Estimate of Reproduction Costs, page PRINTS & SEPIAS: (From Estimate of Reproduction Costs) PHOTOCOPIES:	sts, page 4):	=	\$0.00 \$0.00 \$0.00	
		TOTAL: ALL RE	EPRODU	CTION COSTS:	\$0.00

Construction Division

1250 U Street, N.W., Washington, D.C. 20009 Contract No. DCAM-19-AE-0014

Project Name:FLEET MAINTENANCE FACILITYDate:12/23/2022Additional AE Redesign Services MOD-PSAProject No:20-DC1-001Project Address:Blue Plains - 4 D.C. Village Lane SWTask No:Page No:1 of 4

Construction Budget: Design Budget: Construction: A&E: Site Development: D&E: FOR Construction Limit: ВСМ: **OFFICE** USE Design Time: ONLY Gross Floor Area: Fee: Item 1: S&E: A&E: Negotiated Fee:

I-A	DIRECT COST ITEMS:	LEED	Design	DA/Specs	Calcs	Total Hours:	Hourly Rate:		TOTAL:
	A. Project Manager		8			8	\$175.21	\$	1,401.68
	(Coordination)					0			
	B. Senior Architect		8	2		10	\$159.27	\$	1,592.70
	Architect		20			20	\$139.39	\$	2,787.81
	Architect/Designer/CAD		48			48	\$105.36	\$	5,057.28
	C. Senior Structural Engineer					0	\$167.72	\$	-
	Structural Engineer					0	\$127.88	\$	-
	Structural Designer/CAD					0	\$98.36	\$	-
	D. Senior Mechanical Engineer		8	2	4	14	\$163.91	\$	2,294.67
	Mechanical Engineer		20		8	28	\$146.36	\$	4,098.09
	Designer/CAD		36			36	\$100.36	\$	3,613.01
	E Senior Electrical Engineer		6	2	2	10	\$175.63	\$	1,756.32
	Electrical Engineer		12		6	18	\$158.91	\$	2,860.30
	Electrical Designer/CAD		28			28	\$105.36	\$	2,950.12
	F Senior Civil Engineer						\$164.72		
	Civil Engineer						\$146.36		
	Civil Designer						\$100.36		
	G Senior Fire Protection Engineer		6			6	\$158.91	\$	953.46
	Fire Protection Designer/CAD		18			18	\$110.82		1,994.76
	H Specification Writer						\$158.91		-
	Typist						\$73.18		_
	I Estimator						\$158.91	·	
	Typist			1		1	\$73.18	\$	73.18
	J Interior Designer		4			4	\$144.13	\$	576.52
	Interior Designer Draftsperson(s)		16			16	\$91.03		1,456.48
		0	238	7	20	265			
				Sun	nmary (Ite	ms A - J):	=	\$	33,466.37

Total: I-A: (Direct Cost Items): = \$ 33,466.37

Construction Division

2000 14th Street, N.W., Washington, D.C. 20009

	Project Name:	FLEET MAINTI			Date:	12/23/2022
	Duningt Addungs			ices MOD-PSA	Project No:	20-DC1-001
	Project Address:	Blue Plains - 4	D.C. Village Lai	ie Svv	Task No: Page No:	0 2 of 4
					rage No	2 01 4
-B INDIRECT COST ITEMS	(Subconsultant fee	es)				
A Civil /Site Design	0.00				Total A:	
B Civil SWM/GAR Calc	s 0.00				Total B:	
C Structural Engineerin	g 0.00					
D Equipment Planner	0.00				Total C: \$	
E Cost Estimator	0.00				Total D: \$	
F	0.00				Total E: \$	-
G	0.00				Total F:	
H Reproduction:	From Summa				Total G:	
roproduction		,,, . uge e			Total H: \$	-
					ms A thru H: = \$	-
				ADD: I	Profit @ 10% = \$	-
				SUBT	OTAL OF I-B = \$	-
				CUDT	(This Page)	22 400 27
					OTAL OF I-A = \$ form Page One)	33,466.37
					L: I: (I-A + I-B): \$	33,466.37
I SITE VISITS DURING CO	ONSTRUCTION: (Ar	pendix C:)				
A Bi-weekly (1 A-E/visit		Visits @ _\$ 6	29.08 = \$			
B Punchlist	0	Visits @ \$ 2,5	500.00 = \$	-	TOTAL : II: - C	
					TOTAL: II: = \$	-
II RFIS, SHOP DRAWINGS						
A Review Shop Drawin			163.91 = \$			
B Respond to RFI's	0	M/Hrs @ \$	163.91 = \$			
C Prepare As-Built Drav	wings 0	M/Hrs @ \$	146.00 = \$		TOTAL: III: = \$	
					TOTAL. III[3	
V OTHER						
A Meetings*		Mtgs @ \$ 9				
B Constructon reports	0	Rpts @ \$2,5	00.00 = \$	-		
C ALLOWANCE (reimbursat	oles permit fees)			\$0.00		
					TOTAL: IV: = \$	-
SUMMARY						
			Item I: = \$	33,466.37		
			tem II: = \$			
			tem III: = \$			
T^	TAL A 0 F FFF (F		em IV: = <u>\$</u>	-		22 400 27
TC	OTAL A & E FEES (F	or This Project	Only):		\$	33,466.37
Prepare	ed by: S.P. Giannioti	s				
Com	pany: ALPHATEC, p).C.				
	mber: (202) 797-500			Date:	12/23	/2022
,						

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

		Project Name: Project Address:							Date: roject No: Task No: Page No:	12/23/2022 20-DC1-001 0 3 of 4
A.	(matte		in size, w/	title blocks, 0	3 mil		Sheets @) \$ 7.25 pe	er sheet = =	\$0.00 No Charge
		bmitted at each subn	·	\$65.00		cost/disk			=	\$0.00
В.	PRINTS	S & SEPIAS:					тс	TAL: ORI	GINALS:	\$0.00
				Prints						
	Phase:			No. Sheets:	Sets:	Total				
	I	Concept								
	I	Schematic Concept		0	0		0			
	II	Design Developmen		0	0		0			
	III	Construction Docum	ents	0	0		0			
	IV	Final Compliance		0	4		0			
	V	DCRA Permit Sets		0	0		0			
	VI	DOE Permit Sets		0	0		0			
				Total:			0			
C.	SUMM	ARY: (A + B):								
	Phase:									
	I & II	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00	
			HS	0		\$1.		=	\$0.00	
	III + IV	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00	
			HS	0		\$1.	15	=	\$0.00	
	V	Total Prints:	FS	0	@	\$1.7	75	=	\$0.00	
			HS	0	-			=	\$0.00	
								TOTAL:	PRINTS	\$0.00
				TOTAL F	REPRO	DUCTION	N COSTS:	MYLARS	. PRINTS	\$0.00
				· · · · ·				••	,	÷ 3.00

Construction Division

2000 14th Street, N.W. Washington, D.C. 20009

	Project Name: FLEET MAINTENANCE FACILITY		Date: _	12/23/2022	
	During Address Blood Blood AD O William Land	0144		Project No: _	20-DC1-001
	Project Address: Blue Plains - 4 D.C. Village Lane	SW		Task No: _ Page No:	0 4 of 4
				rage No	4014
				Total No.	
	PHOTOCOPIES:	No: of Pages:	Sets:	of Copies:	
Α.	Preliminary Concept	0	0	0	
В.	QAQC Certification	0	0	0	
C.	Completion of Construction Drawings (Layout, Finishes, Details, etc.)	0	0	0	
D.	Cost Estimate	0	0	0	
F.	Specifications: (Originals & Copies)	0	0	0	
G	Review Comments (3 reviews)	0	0	0	
Н.	Cost estimate, Final:	0	0	0	
I.	Design Analysis (1 Reproducible + 2 Bond Copies)	0	0	0	
J.	Technical Specifications & submittal register (+conformed (Originals)	d) 0	0	0	
K	Permit Documents	0	0	0	
	Tota	al Number of Co	pies:	0	
	SUMMARY OF ALL REPRODUCTION COSTS:				
1 2 3	ORIGINALS: (From Estimate of Reproduction Costs, page PRINTS & SEPIAS: (From Estimate of Reproduction Costs) PHOTOCOPIES:	sts, page 4):	=	\$0.00 \$0.00 \$0.00	
		TOTAL: ALL RE	EPRODU	CTION COSTS:	\$0.00

				Contract Number	r	Page	of Pages
	MODIFICATIO	N OF CONTRACT		DCAM-19-AE-0	014	1	2
2. Mod	fication Number	3. Effective Date	4. Requ	isition/Purchase Request N	0.	5. Caption	2
						New DCFEMS	Fleet Maintenance
0.1	Modification No.4	See Block 16C	17.0	RK249314			acility
6. Issue	ed By: artment of General Services			dministered By (If other than epartment of General Ser	,		
	racting and Procurement Divis	ion		apital Construction Division			
	14th Street, 4th Floor			250 U Street, 4th Floor			
Was	hington, DC 20009		W	ashington, DC 20009			
8. Nam	e and Address of Contractor (No.	. Street, city, country, state ar	nd ZIP Co	de) 9A. Amendment	t of Soli	citation No.	
	natec PC			9B. Dated (See	Item 11)	
	5 18th Street, NW, hington, DC 20036			10A Modificatio	n of Co	ntract/Order No.	
	il: spg@alphatecpc.com			DCAM 40 AF O		illiacooldei No.	
	opg calpriateopercom			10B. Dated (See		3)	
				December 21, 2		<u> </u>	
		11. THIS ITEM ONLY APPL	IES TO A	MENDMENTS OF SOLICITA	ATIONS	}	
	above numbered solicitation is ame					is extended.	is not extended.
	ers must acknowledge receipt of t	·		•			
	owing methods: (a) By completing			copies of the amendmen			eceipt of this
	endment on each copy of the offe endment number. FAILURE OF Y						CEIDT OF OFFERS
	IOR TO THE HOUR AND DATE offer already submitted, such cha				•		you desire to change
	citation and this amendment, and				II IIIakes	reference to the	
	counting and Appropriation Data (gou. c	and date openined.			
	•	THIS ITEM APPLIES ONLY T	O MODIF	ICATIONS OF CONTRACT	S/ORD	ERS.	
		IT MODIFIES THE CONTRA					
	A. This change order is issued p	ursuant to: (Specify Authority	')				
	The changes set forth in Item 14						
	B. The above numbered contrac	t/order is modified to reflect to	he admini	strative changes (such as c	hanges	in paying office, ap	propriation
	date, etc.) set forth in item 14.	Charles Distriction		,			
	C. This supplemental agreement	t is entered into pursuant to a	utnority of	I			
Х	D. Other (Specify type of modific	ation and authority) Title 2	27 DCMR	Sections 4728 and Cont	ract DO	CAM-19-AE-0014	
E. IMP	ORTANT: Contractor is	s not, X is required to s	sign this d	ocument and return	1	copy to the issuing	office.
14. De	scription of amendment/modific	ation (Organized by UCF S	ection he	adings, including solicitation	on/cont	ract subject matter	where feasible.)
	ict No.DCAM-19-AE-0014 - Ard ency Medical Services ("DCFE						partment of Fire and
_ ~	,	,	• (uiti 4i All
	ue of Agreement: The contra 20,450.15 and Utility Permit All						
	0,450.15. In no event shall the				tractor	is authorized to ex	ceed this limit in
advan	ce and in writing by a DGS Cor	ntracting Officer. See attac	hed exhi	bit, (Exhibit A).			
2. Ter	ms & Conditions: All other Te	erms and Conditions remai	n unchan	ged.			
	ease: It is mutually agreed that	-					
	and holds the Department har nal time, additional cost, contra	•					
	ictor may have now or in the fu						
	er connected with this Modificat		-			, ,	3 ,
	ame and Title of Signer (Type or p		16A	. Name of Contracting Office	er		
S	oiro P. Gianniotis, l	Principal		Kianna Shepherd			
				<i>u</i> . –	7/	, ,	
-	· /· ·	/ 7/26/2	3 /	Kianna S	ne	pherd	7/06/00
()	piro Giannio Alphatec PE	tes 112012	٠ ·			,	7/26/23
15B. 🖊	Alphatec PC/	15C. Date Sig	ned 16B	District of Columbia	•		16C. Date Signed
	•						
	(Signature of person	authorized to sign)			(Signal	ture of Contracting Officer)	
	(alginature of person	autionzeu to sign)			(Signal	ure or Contracting Officer)	

(Continuation)

Contract Number	Modification No.	Page of Pages
DCAM-19-AE-0014	Modification No. 4	2 of 2

4. Contract Recap:

Contract	Contract Executed on: December 21, 2020	\$4,793,000.00
Modification No. 1	Increase in Value of Agreement and Time Extension	\$369,253.47
Modification No. 2	Admin Change	\$0.00
Modification No. 3	Increase in Value of Agreement and Time Extension	\$179,931.90
Modification No. 4	Payments for LEED Registration & Certification Allowance and Utility Permit Allowance	\$120,450.15
Total Contract Value		\$5,462,635.52

EXHIBIT A

The exhibit shall appear on the following page.

ALPHNTEC PC



June 29, 2023

Mr. Emeka Nwabunwanne Project Manager Department of General Services 3924 Minnesota Ave, NE 5th Floor Washington, DC 20009

ATTN: Mr. Emeka Nwabunwanne, Project Manager

RE: Modification 004 – LEED & Utility Permit Fees

Dear Mr. Nwabunwanne,

The Department of General Services (DGS) and DC Fire & Emergency Medical Services Department (DCFEMS) is seeking Alphatec to provide payments for LEED and Utility Permit Fees.

Price breakdown is provided in the attachments.

CLIN	DESCRIPTION	LUMP SUM
		PRICE
001	LEED Registration and Certification Allowance	\$ 20,450.15
002	Utility Permit Allowance	\$ 100,000.00
	DGS Controlled Allowance for Permit Fees	

Sincerely,

Name: Spiro P. Gianniotis, AIA, NCARB, LEED AP BD+C, GPCP, GGP

Title: Principal

			1. CONTRACT NO	Pa	age of Pages
MODIFICATION	N OF CONTRACT		DCAM-20-CS-RFP-002	0 1	2
2. MODIFICATION NUMBER	3. EFFECTIVE DATE	4. PURCHAS	SE REQUISITION NO.	5. CAPTION	
			RK235511		Management At-Risk
Modification No. 5	See Block 16C		PR-009662		ommunity Recreation r Renovation
6. ISSUED BY:	Jee block 10C	7. ADMINIST	ERED BY (If other than Item		rtenovation
Department of General Services Contracting and Procurement Division			ent of General Services Construction Division		
2000 14th Street, NW 4th Floor		Total Card No. of April 1989	Street, NW 4th Floor		
Washington, DC 20009			ton, DC 20009		
8. NAME AND ADDRESS OF CONTRACTOR	R (Number, street, county, State	and ZIP Code)	9A. AMENDMENT OF S	SOLICITATION N	IUMBER
GCS, Inc. DBA GCS-SIGAL			9B. DATED (SEE ITEM	11)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1140 3rd St NE, Suite 320			101 11001510151011		DDED 11111DED
Washington, DC 20002 Attn: Gabe Oliver			10A. MODIFICATION C DCAM-20-CS-RFP-002		RDER NUMBER
Email: goliver@gcs-sigal.com			X 10B. DATED (SEE ITEM	<u>и</u> 13)	
3 3 3			June 15, 2022	(F) (A) (B)	
	. THIS ITEM ONLY APPLIES			I I	E
The above numbered solicitation is amended. Offers must acknowledge receipt of this ame				is extended.	is not extended.
By completing items 8 and 15, and returning					
or (c) By separate letter or electronic commu	nication which includes a refere	nce to the solicita	ation and amendment number	ers. FAILURE OF	YOUR
ACKNOWLEDGMENT TO BE RECEIVED A					
MAY RESULT IN REJECTION OF YOUR OF					
by letter or electronic communication, provide prior to the opening hour and date specified.	ed each letter or electronic com	munication make	es reference to the solicitation	i and this amend	ment, and is received
12. Accounting and Appropriation Data (If Re	quired)				
13. TH	S ITEM APPLIES ONLY TO M	ODIFICATIONS	OF CONTRACTS/ORDERS	i.	
IT	MODIFIES THE CONTRACT/O	RDER NO. AS I	DESCRIBED IN ITEM 14.		
CHECK A. THIS CHANGE ORDER IS ISSUE ONE ORDER NUMBER IN ITEM 10A.	D PURSUANT TO: (Specify au	ithority) THE CH	ANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE CONTRACT
ORDER NOMBER IN TIEM TOA.					
B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED T	O REFLECT THI	E ADMINISTRATIVE CHANG	GES (such as cha	anges in paying
office, appropriation data, etc.) SET I					
C. THIS SUPPLEMENTAL AGREEN	ENT IS ENTERED INTO PURS	SUANT TO AUTI	HORITY OF:		
D. OTHER (Specify type of modificat	on and authority)	2)	10.15		
Title 27 DCMR Section 4728 and Co					
E. IMPORTANT: Contractor is n			150 - 201	by to the issuing of	
 DESCRIPTION OF AMENDMENT/MODII Contract No. DCAM-20-CS-RFP-0020 for for 					and the second s
modified as follows:	Construction Manager at Risk	CIVIAN) Service	es for Stead Fark Necreation	Center (the Fig	ject) is fiereby
1 Section 6.i Guaranteed Maximum Price ('GMP"): The contract's GMP is	hereby increased	d by \$329,370.00 from \$14,1	74,000.00 to 14,5	503,370.00 to
incorporate added Costs for Unforeseen	Conditions, Updated IFC Drawi	ngs and Rejected	d Value Engineering.		
2 Terms & Conditions. Except as provide	d barain, all tarms and condition	os of the Centrae	t as proviously amended or	modified shall re	main unchanged and
in full force and effect.	Therein, all terms and condition	is of the contrac	it, as previously amended or	modilied, shall re	main unchanged and
3 Release. It is mutually agreed that in exc	nange for this Change Order ar	nd other consider	rations the Contractor hereby	v releases waive	s settles and holds
the Department harmless from any and a	•				No. of the control of
contract extensions, compensations or lia					
Department arising from or out of, as con	sequence or result of, relating t	o or in any mann	er connected with this Chang	ge Order, the abo	ove-referenced
Project, and the Contract Work. 15A. NAME AND TITLE OF SIGNER (Type of	r print)	1164 NAME A	AND TITLE OF CONTRACTION	NG OFFICER (T)	(ne or print)
					ine or brinn)
Gabe Oliver, Senio	r Vice Presiden	t			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. DISTRIC	CT OF COLUMBIA		16C. DATE SIGNED
	1 .				0/20/2022
1//	04/2,/.	-			6/30/2023
	1-9202	5			
(Signature of person authorized to si	gn)		Signature of Contracting Offi	cer)	

ontinuation)		
CONTRACT NUMBER	Modification Number	Page of Pages
DCAM-20-CS-RFP-0020	Modification No. 5	2 of 2
CONTRACT RECAP:		
Letter Contract	Letter Contract Executed on June 14, 2021	\$950,000.00
Modification No. 1	Letter Contract Time Extension	\$0.00
Modification No. 2	Letter Contract Time Extension	\$0.00
Modification No. 3	Letter Contract Time Extension	\$0.00
Definitive Contract	Definitive Contract Executed on August 11, 2022	\$13,474,000.00
Modification No. 4	Modification No. 4 - Incorporating ADA Impact Cost	\$700,000.00
Modification No. 5	This Modification No. 5 - Incorporates added cost for Unforeseen Conditions	\$329,370.00
aranteed Maximum Price		\$14,503,370.00