

**BOARD OF TRUSTEES
UNIVERSITY OF THE DISTRICT OF COLUMBIA
UDC RESOLUTION NO. 2025 – 03**

SUBJECT: APPROVAL OF CHANGE ORDER NO. 1 TO CONTRACT NO. GF-2023-C-0009 FOR PHASE II OF THE DESIGN-BUILD SERVICES FOR BUILDING 39, 44, 71 MODERNIZATION PROJECT ON THE VAN NESS CAMPUS BY AND BETWEEN CONSYS, INC. AND THE BOARD OF TRUSTEES OF THE UNIVERSITY OF THE DISTRICT OF COLUMBIA (“CONTRACT”)

WHEREAS, in accordance with the D.C. Official Code § 38-1202.01(a)(8), the Board of Trustees (“Board”) is charged with the responsibility of governing the University of the District of Columbia (“University”) and possesses all of the powers necessary or convenient to make contracts and procure and contract for goods and services; and

WHEREAS, pursuant to 8B DCMR § 3000.4, specific approval of the President is required for contracts totaling two hundred fifty thousand dollars (\$250,000.00) or more; and

WHEREAS, pursuant to 8B DCMR § 205.4(e), specific authorization of the Board is required for any commitment greater than one million dollars (\$1,000,000.00) in a single fiscal year for certain University procurements; and

WHEREAS, in accordance with the D.C. Official Code § 1-204.51(b)(1), approval of the Council of the District of Columbia (“Council”) is required for all contracts involving expenditure in excess of one million dollars (\$1,000,000.00) during a twelve (12)-month period; and

WHEREAS, in Resolution No. 2023-05, the Board approved the Contract with Consys, Inc. (“Contractor”) for Phase I of the design-build services for the Building 39, 44,71 Modernization Project on the Van Ness Campus in the total amount of eleven million three hundred eighty-seven thousand seven hundred and eighty-six dollars (\$11,387,786.00); and

WHEREAS, the University and the Contractor desire to modify the existing Contract for Phase II of the design-building services, the construction and completion of the project; and

WHEREAS, the services and equipment for Change Order No. 1 will increase the cost of the Contract by fifty-one million six hundred sixty-four thousand forty-seven dollars and seven cents (\$51,664,047.07) for a total amount of sixty-three million fifty-one thousand eight hundred thirty-three dollars and seven cents (\$63,051,833.07); and

WHEREAS, the President has approved the Contract modification; and

WHEREAS, the Board has reviewed the terms of the Contract modification, as well as all necessary certifications from the University administration and is satisfied that the proposed Change Order No. 1 to the Contract represents the proper culmination of the University’s due diligence process and represents the best value to the University.

NOW THEREFORE BE IT RESOLVED, that, subject to the required approval of the Council the Board approves Change Order No. 1 to the Contract and each the President and the University’s

BOARD OF TRUSTEES
UNIVERSITY OF THE DISTRICT OF COLUMBIA
UDC RESOLUTION NO. 2025 – 03

Chief Contracting Officer are authorized to execute Change Order No. 1 to the Contract in substantially the form attached hereto as Attachment A.

BE IT FURTHER RESOLVED, that as soon as practicable, the President is hereby directed to transmit Change Order No. 1 to the Contract to the Council for its approval.

Submitted by the Operations Committee:

February 11, 2025

Approved by the Board of Trustees:

February 25, 2025



Christopher D. Bell
Chairperson of the Board

Phase II GMP
Solicitation No.:GF-2023-C-0009 for the
Design Build Services - Van Ness Modernization, Bldg. 39, 44, and 71

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CONSTRUCTION CONTRACT CHANGE ORDER REQUEST

Change Order No. 01	Contract No. GF-2023-C-0009	Project No.	Date 01/10/2025
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Consys, Inc.
2502 Martin Luther King Jr. Ave., SE
Washington, DC 20020

Reference: Phase 2 Target GMP Submission
FWA No.(s): N/A
Letter (s): N/A
Proposal Request No.(s): N/A

Dear Mr. Kasimsetty,

In accordance with Article(s) 3. CHANGES within the Standard Contract Provision of your Construction contract for the “Design Build Services - Van Ness Modernization, Bldg. 39, 44, and 71”. The following change has been ordered. Execute the work in accordance with the enclosed Description of Change dated January 10, 2025.

It is mutually agreed that in exchange for this modification and other considerations, the contractor hereby releases the Board of Trustees of the University of the District of Columbia (University”), without any reservations, from any and all actual or potential claims and demands for delays and disruptions, additional work which the contractor, or any person claiming by through or under the contractor, may now have, or may now have, or may in the future have against the University, for, by reason of, or in any number, based on or upon or growing out of or in any manner connected with the subject modification or the prosecution of the work hereunder.

FOR ACCOMPLISHING THE FOREGOING

The contract price is hereby:

Original Contract Amount	\$ 11,387,786.00
Change Order No. 1	\$ 51,664,047.07
New Contract Amount	\$ 63,051,833.07

The contract period of performance is hereby:

Extended	<u>0</u>	Calendar Days
Reduced	<u>0</u>	Calendar Days

Adjusted Period of Performance: 0 Calendar Days

Accepted as Complete Compensation:

Vijay Kasimsetty

Contractor

Recommended:

Alan Walsh

Alan Walsh
Contract Administrator
Capital Planning and Construction Division

Approved:

*Mary Ann Harris, Chief Contracting Officer or
Eddie Whitaker, Contracting Officer
Contracting and Procurement*



**UNIVERSITY OF THE DISTRICT OF COLUMBIA
OFFICE OF THE VICE PRESIDENT FOR
FACILITIES AND REAL ESTATE MANAGEMENT**

CONSTRUCTION CONTRACT CHANGE ORDER REQUEST

January 10, 2025

Description of Change

Project Name: "Design Build Services - Van Ness Modernization, Bldg. 39, 44, and 71"

Contract No. GF-2023-C-0009

Contractor: Consys, Inc.

Subject: Phase 2 Target GMP - Change Order No. 01

The Contractor's proposal to provide the following:

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>LUMP SUM PRICE</u>
	1. Phase 2 (Construction Phase) Target GMP proposal Rev-5 10.10.2024	\$ 51,664,047.07
	TOTAL	\$ 51,664,047.07



October 10, 2024

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: Contract No. GF-2023-R-0009 - DB Services Modernization of Buildings 39, 44 and 71 – GMP Proposal
(85% Submission) REV 5

Mr. Whitaker:

Consys, Inc. hereby submits it's Guaranteed Maximum Price (GMP) for Phase 2 of the above-referenced Design-Build Project in the amount of **\$ 51,664,047.07** to furnish the below mentioned work as per the 85% submission of Drawings and Specifications and exclusions listed below.

SCOPE OF WORK:

Building 71:

- Level 3 Alteration. Interior upgrades to support new programming needs. MEP/FA/FP upgrades. Exterior window replacement and new roof with green roof. The building has been designed to LEED Silver standards. Floor 2 – Floor 7.

Building 44:

- Level 3 Alteration. Interior upgrades to support new programming needs. MEP/FA/FP upgrades. Floor A and Floor 1. Exterior window replacement Floor A.

Building 39:

- Level 3 Alteration. Interior upgrades to support new programming needs. MEP/FA/FP upgrades. Exterior window replacement. Floor 1 and Floor 3.

EXCLUSIONS:

- Relocation post construction
- IT equipment i.e., switches and closets/closet equipment
- Wayfinding signage and dimensional lettering
- Building 71 - FF&E, window treatments, markerboards & tackboards, projectors, projection screens and TVs
- Buildings 39 & 44 - window treatments, markerboards & tackboards, projectors, projection screens and TVs
- Exterior windows replacement Floor 1 in Building 44
- Commissioning Agent



- Fire sprinkler system modifications work only limited to Building 39 (Partial Level 1 and 3), Building 44 (Partial Levels A and 1), Building 71 (Levels 2 through 7)

We, thank you once again for providing us the opportunity to submit this GMP proposal (85% Submission) and respectfully request you to review this and issue us a necessary change order for the phase 2 portion of the work.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

A handwritten signature in black ink that reads "Vijay Kasimsetty".

Vijay R. Kasimsetty
Vice President

Encl: GMP Cost Breakdown

Cc: File

GMP COST BREAKDOWN						
Project: UDC - GF-2023-R-0009 - DB Services Modernization of Buildings 39, 44 and 71						
Item No.	CSI DIV.	GENERAL REQUIREMENTS			"\$"	CSI DIV "\$"
1	1				\$1,641,479.65	
2		Additional General Conditions			\$667,376.16	
3		Additional Design-Build fee			\$168,133.02	
4		Additional Design Contingency			\$129,617.97	
5		Additional GC Construction Contingency			\$203,685.38	
6		Building Permit			\$75,726.00	
7		Additional P & P Bonds Premium			\$79,992.80	
8		Additional Sub-Guard Insurance			\$63,697.97	
9		Additional Builder's risk Insurance			\$10,369.44	
10		Additional escalation costs			\$55,550.56	
11		Additional Insurance Costs			\$33,330.34	
12		LEED Monitoring for GC requirement for construction documentation including AQC waste management plan			\$154,000.00	
13		Description	Building 39	Building 44	Building 71	
14	2	EXISTING CONDITIONS				\$1,595,431.86
15		Selective Demolition	\$115,028.46	\$59,675.10	\$670,920.30	\$845,623.86
16		Material & Personnel Hoist / Equipment	\$25,000.00	\$25,000.00	\$249,058.00	\$299,058.00
17		Temporary Fencing	\$9,600.00	\$8,900.00	\$29,750.00	\$48,250.00
18		DOB Third Party Inspections	\$29,000.00	\$25,500.00	\$98,000.00	\$152,500.00
19		HAZMAT	\$120,000.00	\$130,000.00	\$0.00	\$250,000.00
20						
21	3	CONCRETE				\$103,325.00
22		Equipment Pads	\$15,960.00	\$24,865.00	\$62,500.00	\$103,325.00
23						
24	4	MASONRY				\$0.00
25		NOT USED	\$0.00	\$0.00	\$0.00	\$0.00
26						
27	5	METALS				\$652,239.00
28		Metal Fabrications	\$0.00	\$15,300.00	\$178,296.00	\$193,596.00
29		Pipe and Tube Railings	\$0.00	\$0.00	\$458,643.00	\$458,643.00
30						
31	6	WOOD, PLASTICS & COMPOSITES				\$407,000.00
32		Rough Carpentry	\$5,000.00	\$10,000.00	\$60,000.00	\$75,000.00
33		Interior Finish Carpentry / Architectural Cabinets	\$82,000.00	\$45,000.00	\$205,000.00	\$332,000.00
34						
35	7	THERMAL & MOISTURE PROTECTION				\$2,259,318.78
36		Cold Fluid-Applied Waterproofing	\$0.00	\$0.00	\$2,101,698.78	\$2,101,698.78
37		Penetration Firestopping	\$14,750.00	\$14,200.00	\$71,400.00	\$100,350.00
38		Joint Sealants	\$9,850.00	\$9,560.00	\$37,860.00	\$57,270.00
39						
40	8	OPENINGS				\$6,241,046.44
41		Hollow Metal Doors And Frames & Hardware	\$261,730.98	\$474,389.76	\$479,196.00	\$1,215,316.74
42		Aluminum-Framed Entrances, Storefronts & Windows	\$552,585.00	\$216,316.50	\$4,211,488.20	\$4,980,389.70
43		Operable Partitions	\$0.00	\$0.00	\$45,340.00	\$45,340.00
44						
45	9	FINISHES				\$6,409,440.32
46		Gypsum Wall Board Assemblies, Acoustical Ceiling System, Painting	\$760,462.02	\$429,568.92	\$3,891,582.54	\$5,081,613.48
47		Ceramic Tiling	\$53,040.00	\$19,380.00	\$203,694.00	\$276,114.00
48		Tile Carpeting, Resilient Tile Flooring and Resilient Base	\$140,847.72	\$81,433.74	\$815,254.38	\$1,037,535.84
49		Access Floor	\$0.00	\$14,177.00	\$0.00	\$14,177.00
50						
51	10	SPECIALTIES				\$2,695,326.34
52		Toilet Compartments	\$24,000.00	\$14,000.00	\$110,400.00	\$148,400.00
53		Demountable Partitions	\$362,657.00	\$0.00	\$1,933,642.00	\$2,296,299.00
54		Toilet, Bath & Laundry Accessories	\$34,833.00	\$12,700.00	\$83,031.00	\$130,564.00
55		Interior Signage	\$14,296.00	\$7,973.00	\$53,994.34	\$76,263.34
56		Fire Extinguishers	\$3,600.00	\$5,400.00	\$34,800.00	\$43,800.00
57						
58	11	EQUIPMENT				\$141,243.00
59		Appliances	\$27,943.00	\$0.00	\$113,300.00	\$141,243.00
60						
61	12	FURNISHINGS				\$950,898.18
62		Re-furbish Theater Seating	\$0.00	\$59,868.00	\$0.00	\$59,868.00
63		FFE	\$812,260.68	\$78,769.50	\$0.00	\$891,030.18
64	13	SPECIAL CONSTRUCTION				\$415,393.00
65		Sound Lock Rooms	\$0.00	\$415,393.00	\$0.00	\$415,393.00
66						
67	14	CONVEYING EQUIPMENT				\$0.00
68		NOT USED	\$0.00	\$0.00	\$0.00	\$0.00
69						
70	21	FIRE SUPPRESSION				\$374,990.00
71		Existing Fire-Suppression Modifications	\$57,550.00	\$35,240.00	\$282,200.00	\$374,990.00
72						
73	22	PLUMBING				\$837,038.52
74		Plumbing	\$158,852.76	\$82,927.02	\$595,258.74	\$837,038.52
75						

**GMP COST BREAKDOWN****Project: UDC - GF-2023-R-0009 - DB Services Modernization of Buildings 39, 44 and 71**

		HEATING, VENTILATING, AND AIR CONDITIONING							\$10,745,672.22	
76	23									
77		HVAC (Mechanical Systems), Duct Work	\$568,140.00	\$1,704,420.00	\$7,117,428.42	\$9,389,988.42				
78		Testing, Adjusting and Balancing for HVAC	\$17,856.00	\$18,720.00	\$137,088.00	\$173,664.00				
79		Direct Digital Control (DDC) System for HVAC	\$185,130.00	\$243,780.00	\$720,109.80	\$1,149,019.80				
80		Commissioning (Participation Only)	\$5,000.00	\$8,000.00	\$20,000.00	\$33,000.00				
81										
82	26								\$8,734,059.90	
83		Electrical Work & Fire Alarm System Modifications	\$1,279,213.62	\$816,053.04	\$6,289,383.24	\$8,384,649.90				
84		Lightning Protection	\$0.00	\$0.00	\$74,910.00	\$74,910.00				
85		Studio Lighting	\$174,500.00	\$100,000.00	\$0.00	\$274,500.00				
86										
87	27								\$573,872.40	
88		Communications Systems (Cabling)	\$55,794.00	\$63,648.00	\$454,430.40	\$573,872.40				
89										
90	28								\$1,096,547.46	
91		Access & Video Control (Interior)	\$115,000.00	\$110,000.00	\$243,000.00	\$468,000.00				
92		A/V Recital Hall & Music Rooms	\$0.00	\$628,547.46	\$0.00	\$628,547.46				
93	31								\$0.00	
94		NOT USED	\$0.00	\$0.00	\$0.00	\$0.00				
95										
96	32								\$0.00	
97		NOT USED	\$0.00	\$0.00	\$0.00	\$0.00				
98										
99	33								\$0.00	
100		NOT USED	\$0.00	\$0.00	\$0.00	\$0.00				
101										
102									\$5,789,725.00	
103		ALLOWANCES								
104		Swing Space Moving Allowance	\$100,000.00	\$200,000.00	\$700,000.00	\$1,000,000.00				
105		Ground Penetrating Radar	\$4,000.00	\$4,000.00	\$14,000.00	\$22,000.00				
106		Core-Drilling	\$15,000.00	\$15,000.00	\$60,000.00	\$90,000.00				
107		Training & Demonstration	\$10,000.00	\$10,000.00	\$25,000.00	\$45,000.00				
108		Solar PVC Install Building 71	\$0.00	\$0.00	\$1,950,000.00	\$1,950,000.00				
109		Roof Structural Upgrade	\$0.00	\$0.00	\$532,725.00	\$532,725.00				
110		Contingency	\$0.00	\$0.00	\$650,000.00	\$650,000.00				
111		Swing Space Construction	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00				
			TOTAL	\$6,220,480.24	\$6,237,705.04	\$37,564,382.14	\$50,022,567.42	\$51,664,047.07		

NOTE: The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION: Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery losses or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2020 K Street NW
Suite 200
Washington DC 20006
USA

Tel 202.721.5200
Fax 202.872.8587

Gensler

April 2, 2024

Vijay Kasimsetty
Adrian John
Consys, Inc.
732 Kennedy St NW
Washington DC, 20011

**Subject: UDC - B39, B44 & B71 Modernization
Agreement for Sustainability Construction-Related Documentation Services**

Dear Vijay & Adrian:

Gensler Architecture, Design and Planning, PC (“Gensler”) and Consys, Inc. (“Consys”) enter into this Agreement for Gensler to provide certain Sustainability Construction-Related Documentation Consulting Services for the University of the District of Columbia – Buildings 39, 44 & 71 Modernization (the “Project”). This service is not overall project LEED consulting services.

A. PROJECT DESCRIPTION

The project building areas include the following spaces.

Building 71:

- 4200 Connecticut avenue NW, Washington, DC, 20036
- Level 3 Alteration
- Floor 2 – Floor 7
- Approximately 170,004 SF
- Interior upgrades to support new programming needs. MEP/FA/FP upgrades
- Exterior window replacement and new roof with green roof
- The building has been designed to LEED Silver standards

Consys is the general contractor for the Project and is a critical component to the Project achieving Certified certification under the US Green Building Council’s LEED Green Building Rating System for New Construction (NC) v4.

Building 44:

- 4200 Connecticut avenue NW, Washington, DC, 20036
- Level 3 Alteration
- Floor A and Floor 1
- Approximately 23,806 SF
- Interior upgrades to support new programming needs. MEP/FA/FP upgrades
- Exterior window replacement

Consys is the general contractor for the Project and is a critical component to the Project complying with the requirements of the DCMR 12K DC Green Construction Code. Projects over 10,000 SF must comply with the requirements for Construction Waste management, Indoor Air Quality during Construction, and projects over 25,000 must comply with material Tracking.

Building 39:

- 4200 Connecticut avenue NW, Washington, DC, 20036
- Level 3 Alteration
- Floor 1 and Floor 3
- Approximately 36,240 SF
- Interior upgrades to support new programming needs. MEP/FA/FP upgrades
- Exterior window replacement

Consys is the general contractor for the Project and is a critical component to the Project complying with the requirements of the DCMR 12K DC Green Construction Code. Projects over 10,000 SF must comply with the requirements for Construction Waste management, Indoor Air Quality during Construction, and projects over 25,000 must comply with material Tracking.

Gensler is not the Architect for the Project and is not leading the design-related sustainability effort so we will need Consys to familiarize the team with the Project, its goals and the overall Project team. Gensler provides this proposal at Consys's request to provide Construction-Related Documentation Consulting Services of construction-related LEED credits and Green Code Materials Tracking that the Project has identified as a goal.

B. DETAILED DESCRIPTION OF SERVICES

Building 71: LEED

In order to pursue US Green Building Council (USGBC) LEED certification, the Project's design team has prepared the documentation necessary to support the application for certification. The USGBC has reviewed the Design documentation and the anticipated credits/points were achieved. This Agreement adds an additional layer of service with Gensler providing documentation services of construction-related LEED credits that the Project has identified as a goal on behalf of Consys.

Gensler's proposed services for the construction related LEED credits are detailed below:

B.1 Construction Documentation

1. Compile documentation and photos to be provided by Consys in an effort to document and achieve the following credit and prerequisite:
 - a. Construction Activity Pollution Prevention
 - b. Construction IAQ Management Plan, During Construction
2. Compile documentation gathered by Consys during the submittal process in an effort to document and achieve the following credits:
 - a. Construction Activity Pollution Prevention
 - b. Construction Waste Management
 - c. Building Product Disclosure and Optimization – Environmental Product Declarations
 - d. Building Product Disclosure and Optimization – Sourcing of Raw Materials

- e. Building Product Disclosure and Optimization – Material Ingredients
- f. IAQ During Construction
- g. IAQ Before Occupancy (Will require Consys to hire a third party air testing consultant and time between construction completion/furniture install and occupancy)
- h. Low-Emitting Materials
 - i. Interior Adhesives and Sealants applied on site (including flooring adhesives)
 - ii. Interior Paints and Coatings applied on site
 - iii. Flooring
 - iv. Composite Wood and Agrifiber Products
 - v. Ceilings, Walls, Insulation
 - vi. Furniture

3. Upload the compiled documentation to LEED Online for the USGBC's formal review
4. Review and submit responses to the USGBC, for the credits identified immediately above, should the USGBC have any comments following the Preliminary Construction Review.

Teamwork is critical in achieving LEED certification. Owner, Architect, Engineers, Lighting Designer, Contractor and Commissioning Agent are all integral team members in this process. Gensler will compile supporting documentation for the identified construction-related credits. Consys will provide Gensler the necessary plans, photos, field reports, and submittals containing MSDS sheets and/or proof that the product data complies with the LEED requirements outlined in the Project specification. These pieces of information are necessary for the compilation and vetting of the LEED documentation. Should Gensler find any critical pieces of documentation missing, Consys will be notified and will be provided with a strategy to obtain the required information. Gensler cannot guarantee the achievement of any specific construction credits, but we will work to achieve a positive result to the best of our professional ability. The role of each team member is summarized below:

Task Category	Sust. Consultant: Gensler	Contractor: Consys
Coordinate Team LEED-related efforts	X	
Site photos and field reports		X
Submittals w/ MSDS sheets and/or manufacturer's product data that shows compliance w/ LEED requirements		X
Vetting and compilation of construction credit documentation	X	
Strategy to gather missing documentation	X	
Gathering missing information from subcontractors		X
Prepare Final Submission Documentation	X	
Submit Construction Submissions	X	
Prepare Credit Interpretation Requests	X	
Prepare Responses to Review Comments	X	
Manage Issue Resolution with USGBC	X	

In order to comply with DC Green Code, the Project's design team has to prepare the documentation necessary to support the application for compliance. The Design team will need to share access to the projects Green Code Google documents for Consys to access and provide documentation. This Agreement adds an additional layer of service with Gensler providing documentation services of construction-related Green Code compliance that the Project has identified as a goal on behalf of Consys.

Gensler's proposed services for the construction related Green Code are detailed below:

B.1 Construction Documentation

1. Compile documentation and photos to be provided by Consys in an effort to document and achieve the following Code sections:
 - a. Section 503: Construction Waste Management
 - b. Section 505 Sustainable Material Tracking (for projects over 25,000 SF, Building 39)
 - i. Confirm with Design Team that the products selected have been vetted for recycled, regional and Biobased materials.
 - ii. Section 505.2.1: Track Recycled Content and Salvaged Material Content
 1. The sum of the recycled content and the salvaged material content shall constitute a minimum of 30 percent, based on cost, of the total materials in the building project.
 - iii. Section 505.2.2: Track Regional Materials
 1. A minimum of 40 percent of building materials or products used, based on cost, shall be regionally extracted/harvested/recovered and manufactured within a radius of 500 miles (800 km) of the project site. If only a fraction of a product or material is extracted/harvested/recovered and manufactured locally, then only that percentage (by weight) shall contribute to the regional value.
 - iv. Section 505.2.3: Track Biobased Products
 1. A minimum of 5 percent of building materials used, based on cost, shall be biobased products. Biobased products shall:
 2. Comply with the minimum biobased contents of the USDA's BioPreferred Program;
 3. Contain the "USDA Certified Biobased Product" label; or
 4. Be composed of solid wood, engineered wood, bamboo, wool, cotton, cork, agricultural fibers, or other biobased materials with at least 50 percent biobased content.
 - c. Section 8: Demolition and Construction phase IAQ mgmt. Plan
 - i. Support development of plan and coordination with Consys representative for implementation and documentation process
 - d. Section 806 Material Emissions and Pollutant Control
 - i. Support in selection of IAQ testing agent if client and design team selected this option
 - ii. Support in reviewing submittals by design and construction team
 - e. Documentation of Consys assigned Project Electives (appendix A)
 - i. 13 Electives required for Level 3 alterations (not all electives are GC driven and the design team and Consys should agree on electives at project kickoff)

C. CLIENT'S RESPONSIBILITIES

Consys has engaged Gensler to consult and support the LEED and green code documentation process for the construction activities. In order to assure that there is not a gap between responsibilities, we strongly recommend that Consys confirms the following services are in place:

C.1 Construction Administration

LEED and Green Code related team education and progress

1. Consys will continue to manage on-site activities as it pertains to the LEED and Green Code goals of the Project (i.e. coordination with subcontractors, progress photos, submittal reviews, etc.)
2. Consys will continue to coordinate with the Commissioning Agent to ensure all required site visits, testing, etc. takes places at the most appropriate times to avoid delay and non-compliance of LEED and Green Code requirements. It is anticipated that the Commissioning Agent will document and upload the required LEED and Green Code documentation to LEED Online itself or the Green Code Google Document
3. Consys will provide Gensler with a point of contact who can gather and relay all requested documentation so Gensler can compile and document the identified credits
4. Consys will work with subcontractors and manufacturers to gather the documentation Gensler identifies as missing for the LEED documentation effort

D. PROPOSED COMPENSATION

D.1 Base Compensation. Our compensation for the services described above is on a fixed fee basis as described below.

Contract Line Item No.	Item Description	Total Price
01	Building #71 Modernization (LEED Constr. Support)	\$65,000
02	Building #71 Modernization (Green Code Constr. Support)	\$42,000
03	Building #71 Modernization (Green Code Constr. Support)	\$47,000
Lump Sum Bid Price		\$154,000

Should the project schedule extend beyond June 2025, an additional fee of \$5,500 per month added.

Additional Services beyond what is described above, if any, shall be invoiced using predetermined hourly rates. Fees will be billed monthly on a percent complete basis.

D.2 Reimbursable Expenses: Reimbursable project expenses, document translation, travel and telecommunication costs will be billed as incurred plus 10% and in accordance with the terms and conditions of the contract in accordance with Gensler's Standard Terms and Conditions dated February 2021, a copy of which is attached.

D.3 Service and Fee Exclusions: This Agreement does not include any services and fees required to appeal credits with USGBC should they be denied. This proposal does not include engineering, commissioning, air testing, or energy modeling services. As commissioning (and possibly energy modeling) services are required elements for LEED® certification, they must be procured from either the Engineer, or other outside agents.

Credits not included in this proposal are noted below:

Site Development Protect or restore habitat

Regional Priority Credits

Innovation in Design Credits

Compliance with DC Green Code Electives not assigned to Consys

Whole project life cycle assessment

D.4 Payment: Payment for fees and expenses, normally billed monthly, shall be due within 30 days of receipt of Gensler's invoice. Disputes or questions regarding an invoice shall be brought to Gensler's attention within ten days following receipt of invoice, and shall not be cause for withholding payment for the undisputed portion of the invoice. A service charge of 1.5% per month, in addition to reasonable collection expenses, shall be added to balances unpaid 30 days after invoice date. Gensler reserves the right to suspend or terminate its services, or withhold its documents without notice, if payment in full is not received within 60 days after invoice date, and Gensler shall not be held liable for any claims or losses that may result therefrom.

E. SUBMITTAL SCHEDULE

Subject to the timely participation of all team members, Gensler will submit the LEED Submission Construction Review package for preliminary review within approximately 3-6 months of substantial completion. Actual time to receive notice of LEED certification is dependent upon USGBC but typically does not exceed 6 months.

Green Code documentation is typically due within 180 days of project certificate of occupancy. Construction Waste documentation is due at time of certificate of occupancy.

F. LIMITATIONS

As LEED certification and Green Code approval is granted by an independent agency and relies on submissions by other team members and selections and decisions by the client, Gensler cannot guarantee or assure that the Project will achieve LEED certification. Moreover, Gensler will rely on Consys, architect, owner and other consultants to provide the necessary documentation. Gensler will not be responsible for the quality and accuracy of Consys's documents. Consys hereby agrees that Gensler's total liability to Consys for any and all injuries, claims, liabilities, losses, costs, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any cause or causes including, but not limited to, Gensler's negligence, errors, omissions and/or breach of contract shall not exceed the total compensation received by Gensler under this Agreement.

G. DISPUTE RESOLUTION

In the event of any dispute, controversy or claim arising of this Agreement or any alleged breach thereof ("Dispute"), Consys and Gensler shall participate in a mediation conducted under the auspices of a recognized neutral third-party professional Mediation Service, in a good faith effort to negotiate a resolution of the dispute, prior to undertaking any legal action. The selection of the Mediation Service shall be acceptable to the parties, and the cost of the Mediation Service shall be borne equally by the parties. In any legal action following the unsuccessful mediation of a dispute, the prevailing party shall be entitled to reasonable attorneys' fees.

Thank you again for your interest in Gensler's Sustainability Consulting services. Should you have any questions about our proposal, please feel free to contact us.

Accepted for Gensler

Accepted for Client

(Printed Name of Signatory)

(Printed Name of Signatory)

By
(Signature)

By
(Signature)

(Title)

(Title)

(Date)

(Date)

cc: Gregory Plavcan, Gensler
Kate Kirkpatrick, Gensler

STANDARD TERMS AND CONDITIONS OF THE AGREEMENT BETWEEN CLIENT AND GENSLER (“STC”)

Gensler

Article 1 – Definitions and General Provisions

1.1 Parties. The terms “Client” and “Gensler” include each party’s authorized representatives.

1.2 Days or Time. Time periods refer to calendar days, unless otherwise stated.

1.3 Services. “Services” means the professional services to be performed by Gensler, one or more of its affiliated entities and its consultants.

1.4. Project. “Project” means the project for which Client has retained Gensler.

1.5. Work. “Work” means the construction of the Project elements designed or specified by Gensler.

1.6 Contractor. “Contractor” means the contractor engaged by Client to perform the Work.

1.7 Project Budget. The “Project Budget” is the Client’s budget for the Work. It is anticipated that the Client will include usual and customary allowances for design and construction contingencies in addition to the cost of the Work. Gensler cannot and does not warrant or represent that bids or negotiated prices will not vary from the Project Budget or from any cost estimate reviewed by Gensler.

Article 2 – Gensler’s Services

2.1 Standard of Care. Gensler will perform the Services with the reasonable skill and care ordinarily provided by professionals practicing in the same discipline and locality under similar circumstances (“Standard of Care”). Gensler will perform the Services as expeditiously as is consistent with the Standard of Care and the orderly progress of the Project. Gensler will not be responsible for any delays due to factors beyond its reasonable control.

2.2 Limitation of Construction Responsibilities. Gensler will not have control over, or charge of, and will not be responsible for, construction means, methods, schedules, delays, or safety precautions and programs in connection with the Work, or Contractor’s negligence or failure to perform the Work in accordance with the Construction Documents or any portion of the agreement between Client and Contractor.

Article 3 – Client’s Responsibilities

3.1 Information. Client will provide full information regarding the requirements for the Project.

3.2 Client’s Services and Information. Gensler will be entitled to rely upon the accuracy and completeness of the services, information, surveys, and reports provided by Client, Contractor, or any of their subcontractors or consultants. Gensler’s coordination of the Services with the services of Client’s consultants will be limited to that necessary for consistency of the Documents (as defined in section 4.1 below) with those of such consultants.

Article 4 – Use of Gensler’s Documents and Data

4.1 The drawings, specifications, surveys, reports, and other documents (collectively “Documents”) and any computer tapes, disks, models, CAD files, research, analytics, processes, algorithms or other data, in any medium (collectively “Digital Media”) prepared by Gensler are instruments of service and/or otherwise protected by U.S. copyrights laws, and will remain Gensler’s property. Gensler grants Client a nonexclusive license to use the Documents and Digital Media, delivered or intended as deliverables, solely and exclusively in connection with Client’s use and occupancy of the Project, provided that Client substantially performs its contract obligations, including prompt payment of all sums when due.

4.2 Client agrees to indemnify and hold Gensler harmless from and against any and all claims, liabilities, suits, demands, losses, damages, costs, and expenses (including reasonable legal fees and costs of defense), accruing or resulting to any persons, firms, or other legal entities, on account of any damages or losses to property or persons, including death or economic loss, arising out of the unlicensed use, or the transfer or modification of, the Documents and/or Digital Media.

Article 5 – Claims and Disputes

5.1 Mediation. The parties agree to mediate any dispute or claim, under the Construction Industry Mediation Procedures of the American Arbitration Association, prior to undertaking arbitration per Section 5.2. The cost of the mediation service will be borne equally by the parties.

5.2 Arbitration. In the event the parties are not able to resolve a dispute by mediation, the parties agree to submit the matter to confidential arbitration, in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association in force at the time the claim is submitted to arbitration. The arbitration will be held in or near the city of Gensler’s office providing the Services. The award rendered by the arbitrator(s) will be

final, and judgment on the award may be entered in any court having jurisdiction.

5.3 Mutual Indemnification. Gensler agrees to indemnify Client from and against those damages that Client incurs, as a result of a third-party claim concerning the death or bodily injury to any person or the destruction or damage to any property, to the proportionate extent caused by the negligent act, error, or omission of Gensler or anyone for whom Gensler is legally liable. Client agrees to indemnify Gensler from and against those damages that Gensler incurs, as a result of a third-party claim concerning the death or bodily injury to any person or the destruction or damage to any property, to the proportionate extent caused by the negligent act, error, or omission of Client or anyone for whom Client is legally liable.

5.4 Limitation of Liability. Except for the indemnification obligations under Section 5.3, Client agrees that Gensler's total liability arising out of or related to the Project or this Agreement will not exceed the total compensation received by Gensler pursuant to this Agreement.

5.5 Mutual Waiver of Consequential Damages. Gensler and the Client hereby waive special, exemplary or consequential damages for claims or disputes arising out of or relating to this Agreement. The parties agree that this mutual waiver includes, but is not limited to, waiver of damages incurred by either party for loss of income, lost profit, financing costs, loss of business, or damage to reputation.

5.6 Governing Law. This Agreement will be governed by the law of the jurisdiction where the Project is located.

Article 6 – Termination and Suspension

6.1 Termination or Suspension by Either Party. This Agreement may be terminated or suspended by either party upon not less than seven days written notice should the other party fail substantially to perform in accordance with this Agreement, through no fault of the party initiating the termination or suspension, and such nonperformance is not remedied within the notice period.

6.2 Termination or Suspension by Gensler. Client's failure to make payments to Gensler in accordance with this Agreement, or the Client's violation of its obligations under section 8.6 of this Agreement, will constitute substantial nonperformance and cause for termination or, at Gensler's option, cause for suspension of performance of Services under this Agreement, and Gensler shall not be responsible for any claims or damages arising out of or related thereto.

6.3 Termination for Convenience. Client may terminate this Agreement for its convenience upon not less than seven days written notice to Gensler.

6.4 Compensation upon Termination. In the event of termination, Gensler will be compensated for Services performed prior to termination, together with reimbursable expenses then due.

Article 7 – Payments to Gensler

7.1 Progress Payments. Gensler will submit monthly invoices for Services performed and expenses incurred during the previous month, exclusive of any non-US withholding or value-added taxes. Payment will be due in US Dollars and payable upon receipt of Gensler's invoices. Client will notify Gensler of any disputes or questions regarding an invoice within 15 days of Client's receipt of the invoice in question. Client may withhold payment of any portion of an invoice only to the proportionate extent the invoice is compensation for any Services Gensler has provided in breach of this Agreement. Amounts unpaid 30 days after the issue date of Gensler's invoice will be assessed a service charge of 1.5% per month.

7.2 Hourly Rates. Where Services are to be compensated on an hourly basis, compensation will be based on the hourly rates set forth in Gensler's and Gensler's consultants' standard rate schedules.

7.3 Project Changes. Gensler's fee for Basic Services is based upon (among other things) the budget, schedule, and the scope of services. Gensler's compensation will be equitably adjusted if the Project's scope, schedule, or budget, or Client information, approvals, or instructions, are changed due to factors beyond Gensler's reasonable control. If portions of the Project do not proceed, compensation for those portions will be payable to the extent Services are performed on those portions.

7.4 Sales Tax. Gensler's compensation is exclusive of any applicable sales tax. If Gensler is required by applicable law to charge Client sales tax, the sales tax will be itemized on each invoice and will be due and payable to Gensler by Client upon receipt, unless the Client provides valid sales tax exemption documentation to Gensler issued by the relevant tax authority.

Article 8 – Miscellaneous Provisions

8.1 Assignment and Third Parties. Neither party will assign this Agreement, any right arising out of it, or the performance of obligations hereunder, without the written consent of the other. Nothing contained in this Agreement will create a contractual relationship with, or a cause of action in favor of, any third party.

8.2 Credits. Gensler may create and use representations of the Project's design (including photographs, videos, or other media) in Gensler's business and marketing activities, such as in marketing materials and competitive

submissions. Unless otherwise directed by Gensler, Client will provide professional credit for Gensler in Client's promotional materials (except for materials used to solicit funding) for the Project.

8.3 Latent Conditions. In the event the Project includes any remodeling, alteration, or rehabilitation work, Client acknowledges that certain design and technical decisions will be made on assumptions based on available documents and visual observations of existing conditions.

8.4 Area Analysis. Unless this Section 8.4 is explicitly superseded by further agreed terms and conditions in the Letter of Agreement or applicable Work Authorization, area measurements and calculations provided by Gensler ("Measurements") are for use in designing and constructing the Project only. Measurements will not be used for any other purpose, including negotiating or determining rent, asset values, or legal obligations. Client will indemnify Gensler from third-party liabilities arising from unauthorized use of Measurements. Upon Client's request, and subject to further agreed terms and conditions, Gensler will provide Measurements suitable for purposes other than designing and constructing the Project as an Additional Service.

8.5 Hazardous Materials. Client acknowledges that Gensler has no expertise in, and is not being retained for the purposes of, investigating, detecting, abating, replacing, remediating, or removing any items, products, or materials containing hazardous substances.

8.6 Ethics. Client and Gensler acknowledge their responsibilities and commitment to abide by their respective ethical guidelines, to require that their employees, agents, consultants or contractors conduct themselves professionally and respectfully, and to comply with both domestic and international anti-slavery and anti-corruption laws, including but not limited to the United States Foreign Corrupt Practices Act, the United Kingdom Bribery Act and the Modern Slavery Act, and any amendments and related regulations. Either party may terminate this Agreement at any stage of the Project, if it reasonably believes that the other party has failed to comply with the provisions of this section, including any non-compliance prior to the effective date of this Agreement. A party exercising its right to terminate under this provision will not be liable for any claims or damages arising out of or related to the termination.

8.7 Confidentiality and Data Privacy. The terms and conditions of this Agreement, non-public information designated by either party as confidential, and proprietary information that is not known to the public respecting the business of either party will be considered "Confidential Information." Neither party will reveal Confidential Information to third parties, except to the extent necessary for the purpose of this Agreement or as required by

law. Client will not provide Gensler information that is defined as personal information ("Personal Data") under applicable data privacy or protection laws ("Data Protection Laws") without written authorization from Gensler's legal counsel. Upon such authorization, Client will (a) enter into a data processing agreement with Gensler (if applicable), (b) notify and instruct Gensler with respect to the handling of such Personal Data consistent with Data Protection Laws, and (c) comply with such laws in connection with the collection, storage, and processing of Personal Data.

8.8 Entire Agreement, Waiver, and Severability. This Agreement is the entire, integrated agreement between Client and Gensler. This Agreement supersedes all prior related negotiations, representations, or agreements and Client and Gensler are not relying on any such matter. No failure to act by either Party hereto will be deemed to constitute a waiver of such Party's rights or remedies hereunder. If any part of this agreement is declared unenforceable or invalid, the remainder will continue to be valid and enforceable.

- End of Document -



202-746-0659
info@aandeconstructionllc.com
m aandeconstructionllc.com
Address: 910 Webster St.
NW Washington, DC 20011

Proposal #1
Consys -Inc
732 Kennedy St. NW
Washington, DC 20011

April 15rd, 2024

Attn: Vijay Kasimsetty

Re: UDC Modernization Building #39
4200 Connecticut Ave. NW
Washington, DC 20036

We are pleased to submit our proposal for all labor, materials, and equipment required, based on plans and specifications for the above referenced project. The scope is light gauge metal framing, gypsum board, and acoustic ceilings.

Plans Prepared by: Consys Inc. 85% Submission

Plans Dated: 03/07/2024

Addenda Noted: N/A

Sales Tax: Included.

Bond: Add 2.5%

Wage Scale: DC Prevailing Wage

Specification Sections:

- 092216 Non-Structural Metal Framing
- 092900 Gypsum Board

Base Bid Breakdown Building #39:

Drywall	\$ 372,904.00
Paint	\$ 115,875.00
Rough Carpentry	\$ 5,360.00
Acoustical Ceiling	\$ 110,833.00
Install Doors, Frames, & Hardware	\$ 77,899.00

Bid Grand Total **\$682,871.00**

Alternates:

Selective Interior Demolition Building #39...	\$ 92,865.00
Remove Exterior Windows & Temp Protection Building #39	\$ 16,200.00
Equipment Allowance to Remove Exterior Windows	\$ 3,708.00
F&I Turf Wall & Ceiling Panels (Building #39)	\$ 95,880.00
F&I Acoustic Panels 1" Tectum (Building #39)	\$ 31,513.00
F&I Drywall bulkhead at Partition Type 7 (Includes Paint) Building #39	\$ 13,186.00
Labor only to install Toilet Accessories provided by others	\$ 7,233.00

Base Bid Qualifications:

1. Drywall is finished to a level 4 finish. One pass of point up after prime coat is included; Application of finish coat is acceptance of surfaces. No back charges for painting will be accepted.
2. Our DFH price includes labor to install doors, frames & hardware provided by others.
3. Doors, Frames & Hardware installation price excludes storefronts, undercutting of doors and frames, adjustments to hardware interior mechanisms, card readers, Rekeying for permanent locks, and electric strikes. All doors, frames and hardware to be provided by others.
4. Our price is based on the entire occupied floors. No off hours, protection.

- Provide layout for our work.
- Patch and repair existing to remain drywall and paint.
- F&I framing and drywall interior partitions per sheet A-501. Includes Paint.
- F&I perimeter framing, drywall, and foil batt insulation per sections on sheet A-303.
- F&I new drywall header for demountable partitions.
- F&I new fur out walls and columns as indicated.
- F&I interior columns to be furred with type 3 partition typical.
- F&I new low wall as indicated on drawings.
- F&I new drywall cased openings.
- F&I new endcaps at window mullions.
- F&I new transition and exposed to deck bulkheads per ceiling details.
- F&I new drywall ceilings as indicated.
- F&I new cement board drywall at areas indicated to receive wall tile.
- F&I new level 4 finish at areas exposed to deck.
- F&I new ACT-1 2x2 Armstrong Fine Fissured #1756 on Prelude 15/16" grid White.[Specs Unclear] (Considered Typical Ceiling Tile throughout).
- F&I new Acoustic Ceiling Panels between slab ribs Tectum Attach Panels [No Specifications] (add alternate)
- F&I new Turf Wrap, Datum, & Grille Baffles [Building #39] (add alternate)
- Labor to install HM door, frames and hardware provided by others. Paint of door frames included.
- Labor only to install toilet accessories provided by others. (add alternate)
- Labor only to install drywall access panels provided by others.
- F&I FRT in wall blocking for wall mounted support.
- F&I labor for daily cleanup of MERC debris only. Will not cleanup for other trades.

Exclusions:

- Selective Demolition (add alternate)
- Removal of Exterior Windows (add alternate)
- Roof Assembly Demolition
- Temporary Protection
- Vapor barriers/ weather barriers
- Rigid Insulation
- Flashing
- Glass doors
- Glass boards
- MDF Panels
- Precast concrete
- Blocking for any surface mounted material
- Millwork
- Wall coverings
- Glazing tracks
- Plywood substrate around elevator doors.
- Paint or cut edges of ceiling tile.
- Store front system doors or hardware
- Cost of bond.
- Repair of work damaged by others
- Acoustical caulking around face of electrical boxes and any MEP recess boxes in drywall
- Sealing or caulking MEP penetrations
- Clean-up of debris/trash created by other trades.
- Caulking at doors/windows frames.
- Dumpsters.
- Temporary protection or walls.
- Installation of any furniture or equipment.
- Additional work for new plan design.
- Installation of any appliances or millwork.
- Installation of any glass or glass storefronts.
- Any patching of ceilings below for core drills.
- Any out of sequence work.
- Any glass installation.
- Any skimming of exposed slabs.
- Any pipe grid ceiling install/furnish.
- Anything not specifically listed in this proposal.

Terms & Conditions:

1. Bid Price is good for 15 days from the date above. Thereafter, price may be subject to a materials price increase.
2. All work to be performed during normal working hours (M-F.) Thereafter, our price may be subject to a materials price increase. Some minor variations in this schedule are anticipated; however, any major deviation will need to be negotiated.

3. A and E Construction agrees with the overall schedule; however individual line items may need to be modified and/or added prior to reaching a mutually agreeable contract.
4. Certain terms and or conditions of the contract may require modification prior to reaching a mutually agreeable contract.
5. No back charges to this contractor will be accepted unless agreed to in writing prior to the work being performed.
6. Proposal based on adequate temporary power, heating, and ventilation being provided by others at no cost to A and E Construction.
7. Proposal based on trash dumpsters, temporary lighting, toilet facilities, potable water, and parking being provided by others at no cost to A and E Construction.
8. Proposal based on suitable access/egress for stocking of materials and trash removal including use of protected elevator at no cost to A & E Construction.

Eric R. Persaud
President/ General Manager
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O: 202-746-0659
eric@aandeconstructionllc.com
910 Webster St. NW
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m aandeconstructionllc.com
Address: 910 Webster St.
NW Washington, DC 20011

Proposal #1
Consys -Inc
732 Kennedy St. NW
Washington, DC 20011

April 15rd, 2024

Attn: Vijay Kasimsetty

Re: UDC Modernization Building #44
4200 Connecticut Ave. NW
Washington, DC 20036

We are pleased to submit our proposal for all labor, materials, and equipment required, based on plans and specifications for the above referenced project. The scope is light gauge metal framing, gypsum board, and acoustic ceilings.

Plans Prepared by: Consys Inc. 85% Submission
Plans Dated: 03/07/2024
Addenda Noted: N/A
Sales Tax: Included.
Bond: Add 2.5%
Wage Scale: DC Prevailing Wage

Specification Sections:

- 092216 Non-Structural Metal Framing
- 092900 Gypsum Board

Base Bid Breakdown Building #44:

Drywall	\$ 270,933.00
Paint	\$ 76,460.00
Rough Carpentry	\$ 2,633.00
Acoustical Ceilings	\$ 71,120.00
Install Doors, Frames, & Hardware.	\$ 40,688.00

Bid Grand Total **\$ 461,834.00**

Alternates:

Selective Interior Demolition Building #44	\$ 53,952.00
Remove Exterior Windows & Temp Protection Building #44.	\$ 2,700.00
Equipment Allowance to Remove Exterior Windows	\$ 1,853.00

Base Bid Qualifications:

1. Drywall is finished to a level 4 finish. One pass of point up after prime coat is included; Application of finish coat is acceptance of surfaces. No back charges for painting will be accepted.
2. Our DFH price includes labor to install doors, frames & hardware provided by others.
3. Doors, Frames & Hardware installation price excludes storefronts, undercutting of doors and frames, adjustments to hardware interior mechanisms, card readers, Rekeying for permanent locks, and electric strikes. All doors, frames and hardware to be provided by others.
4. Our price is based on the entire occupied floors. No off hours, protection or equipment & furniture handling included.
5. Deck height is assumed to be no greater than **Varies**.

Inclusions:

- Provide layout for our work.
- Patch and repair existing to remain drywall and paint.

- F&I framing and drywall interior partitions per sheet A-501. Includes Paint.
- F&I perimeter framing, drywall, and foil batt insulation per sections on sheet A-303.
- F&I perimeter sill framing per sections on sheet A-503.
- F&I new drywall header for demountable partitions.
- F&I new exterior storefront header with CFMF at Building #44.
- F&I new fur out walls and columns as indicated.
- F&I interior columns to be furred with type 3 partition typical.
- F&I new drywall cased openings.
- F&I new endcaps at window mullions.
- F&I new transition and exposed to deck bulkheads per ceiling details.
- F&I new drywall ceilings as indicated.
- F&I new cement board drywall at areas indicated to receive wall tile.
- F&I new level 4 finish at areas exposed to deck.
- F&I new ACT-1 2x2 Armstrong Fine Fissured #1756 on Prelude 15/16" grid White.[Specs Unclear] (Considered Typical Ceiling Tile throughout).
- Labor to install HM door, frames and hardware provided by others. Paint of door frames included.
- Labor only to install drywall access panels provided by others.
- Labor only to install FEC's provided by others.
- F&I FRT in wall blocking for wall mounted support.
- F&I new engineer shop drawing.
- F&I labor for daily cleanup of MERC debris only. Will not cleanup for other trades.

Page 2 of 2

Exclusions:

- Selective Demolition (add alternate)
- Removal of Exterior Windows (add alternate)
- Roof Assembly Demolition
- Temporary Protection
- Vapor barriers/ weather barriers
- Rigid Insulation
- Flashing
- Glass doors
- Glass boards
- MDF Panels
- Precast concrete
- Blocking for any surface mounted material
- Millwork
- Wall coverings
- Glazing tracks
- Plywood substrate around elevator doors.
- Paint or cut edges of ceiling tile.
- Store front system doors or hardware
- Cost of bond.
- Repair of work damaged by others
- Acoustical caulking around face of electrical boxes and any MEP recess boxes in drywall
- Sealing or caulking MEP penetrations
- Clean-up of debris/trash created by other trades.
- Caulking at doors/windows frames.
- Dumpsters.
- Temporary protection or walls.
- Installation of any furniture or equipment.
- Additional work for new plan design.
- Installation of any appliances or millwork.
- Installation of any glass or glass storefronts.
- Any patching of ceilings below for core drills.
- Any out of sequence work.
- Any glass installation.
- Any skimming of exposed slabs.
- Any pipe grid ceiling install/furnish.
- Anything not specifically listed in this proposal.

Terms & Conditions:

1. Bid Price is good for 15 days from the date above. Thereafter, price may be subject to a materials price increase.
2. All work to be performed during normal working hours (M-F.) Thereafter, our price may be subject to a materials price increase. Some minor variations in this schedule are anticipated; however, any major deviation will need to be negotiated.
3. A and E Construction agrees with the overall schedule; however individual line items may need to be modified and/or added prior to reaching a mutually agreeable contract.
4. Certain terms and or conditions of the contract may require modification prior to reaching a mutually agreeable contract.
5. No back charges to this contractor will be accepted unless agreed to in writing prior to the work being performed.
6. Proposal based on adequate temporary power, heating, and ventilation being provided by others at no cost to
7. A and E Construction.
8. Proposal based on trash dumpsters, temporary lighting, toilet facilities, potable water, and parking being provided by others at no cost to A and E Construction.

9. Proposal based on suitable access/egress for stocking of materials and trash removal including use of protected elevator at no cost to A and E Construction.

Eric R. Persaud
President/ General Manager
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Address: 910 Webster St.
NW Washington, DC 20011

Proposal #1

Consys -Inc
732 Kennedy St. NW
Washington, DC 20011

April 15rd, 2024

Attn: Vijay Kasimsetty

Re: UDC Modernization Building #71
4200 Connecticut Ave. NW
Washington, DC 20036

We are pleased to submit our proposal for all labor, materials, and equipment required, based on plans and specifications for the above referenced project. The scope is light gauge metal framing, gypsum board, and acoustic ceilings.

Plans Prepared by: Consys Inc. 85% Submission

Plans Dated: 03/07/2024 **Addenda Noted:** N/A **Sales**

Tax: Included.

Bond: Add 2.5%

Wage Scale: DC Prevailing Wage

Bid Grand Total.

\$ 3,687,179.00

Alternates:

Selective Interior Demolition Building #71	\$ 448,890.00
Remove Exterior Windows & Temp Protection Building #71	\$ 195,900.00
Equipment Allowance to Remove Exterior Windows	\$ 12,975.00
F&I Drywall bulkhead at Partition Type 7 (Includes Paint).	\$ 174,691.00
F&I new roof blocking for curbs (Building #71).	\$ 5,699.00
Labor only to install Toilet Accessories provided by others.	\$ 20,031.00
Furnish & Install Ceiling Expansion Joints	\$ 23,887.00

Base Bid Qualifications:

1. Drywall is finished to a level 4 finish. One pass of point up after prime coat is included; Application of finish coat is acceptance of surfaces. No back charges for painting will be accepted.
2. Our DFH price includes labor to install doors, frames & hardware provided by others.
3. Doors, Frames & Hardware installation price excludes storefronts, undercutting of doors and frames, adjustments to hardware interior mechanisms, card readers, Rekeying for permanent locks, and electric strikes. All doors, frames and hardware to be provided by others.
4. Our price is based on the entire occupied floors. No off hours, protection.

Inclusions:

- Provide layout for our work.
- Patch and repair existing to remain drywall and paint.
- F&I framing and drywall interior partitions per sheet A-501. Includes Paint.
- F&I perimeter framing, drywall, and foil batt insulation per sections on sheet A-303.
- F&I new drywall header for demountable partitions.
- F&I new fur out walls and columns as indicated.
- F&I interior columns to be furred with type 3 partition typical.
- F&I new low wall as indicated on drawings.
- F&I new drywall cased openings.
- F&I new endcaps at window mullions.
- F&I new transition and exposed to deck bulkheads per ceiling details.
- F&I new drywall ceilings as indicated.
- F&I new cement board drywall at areas indicated to receive wall tile.
- F&I new level 4 finish at areas exposed to deck.
- F&I new ACT-1 2x2 Armstrong Fine Fissured #1756 on Prelude 15/16" grid White.[Specs Unclear] (Considered Typical Ceiling Tile throughout).
- F&I new Acoustic Ceiling Panels between slab ribs Tectum Attach Panels [No Specifications] (add alternate)
- F&I new Turf Wrap, Datum, & Grille Baffles [Building #39] (add alternate)
- Labor to install HM door, frames and hardware provided by others. Paint of door frames included.
- Labor only to install toilet accessories provided by others. (add alternate)
- Labor only to install drywall access panels provided by others.
- F&I FRT in wall blocking for wall mounted support.
- F&I labor for daily cleanup of A and E debris only. Will not cleanup for other trades.

Exclusions:

- Selective Demolition (add alternate)
- Removal of Exterior Windows (add alternate)
- Roof Assembly Demolition
- Temporary Protection
- Vapor barriers/ weather barriers.
- Rigid Insulation
- Flashing
- Glass doors
- Glass boards
- MDF Panels
- Precast concrete
- Blocking for any surface mounted material
- Millwork
- Wall coverings
- Glazing tracks
- Plywood substrate around elevator doors.
- Paint or cut edges of ceiling tile.
- Store front system doors or hardware
- Cost of bond.
- Repair of work damaged by others
- Acoustical caulking around face of electrical boxes and any MEP recess boxes in drywall
- Sealing or caulking MEP penetrations
- Clean-up of debris/trash created by other trades.
- Caulking at doors/windows frames.
- Dumpsters.
- Temporary protection or walls.
- Installation of any furniture or equipment.
- Additional work for new plan design.
- Installation of any appliances or millwork.
- Installation of any glass or glass storefronts.
- Any patching of ceilings below for core drills.
- Any out of sequence work.
- Any glass installation.
- Any skimming of exposed slabs.
- Any pipe grid ceiling install/furnish.
- Anything not specifically listed in this proposal.

Terms & Conditions:

1. Bid Price is good for 15 days from the date above. Thereafter, price may be subject to a materials price increase.

2. All work to be performed during normal working hours (M-F.) Thereafter, our price may be subject to a materials price increase. Some minor variations in this schedule are anticipated; however, any major deviation will need to be negotiated.
3. A and E Construction agrees with the overall schedule; however individual line items may need to be modified and/or added prior to reaching a mutually agreeable contract.
4. Certain terms and or conditions of the contract may require modification prior to reaching a mutually agreeable contract.
5. No back charges to this contractor will be accepted unless agreed to in writing prior to the work being performed.
6. Proposal based on adequate temporary power, heating, and ventilation being provided by others at no cost to A and E Construction.
7. Proposal based on trash dumpsters, temporary lighting, toilet facilities, potable water, and parking being provided by others at no cost to A and E Construction.
8. Proposal based on suitable access/egress for stocking of materials and trash removal including use of protected elevator at no cost to A & E Construction.

Eric R. Persaud
President/ General Manager
C: 202-812-5311
O: 202-746-0659
eric@aandeconstructionllc.com
910 Webster St. NW
Washington D.C. 20011

REMIT TO:

LADDERS & THINGS, LLC
4626 ANNAPOLIS RD
BLADESBURG MD 20710
(301) 209-0777
www.laddersandthings.com

**RENTAL & SERVICE ESTIMATE****HOURS OF OPERATIONS**

Mon - Fri: 7:00 A.M. - 3:30 P.M.

Sat: 7:00 A.M. - 12:00 P.M.

Emergencies: (240) 216-7035

Rental Date	3/20/2024	Estimate #	LNT30348E
Name / Address		Ship To	
CONSYS, INC. (OA) 2502 MARTIN LUTHER KING JR. AVE, SE WASHINGTON, DC 20020 P# 202-545-1333 F# 202-545-1339		4250 CONNECTICUT AVE NW WASHINGTON DC P# 202-545-1333 F# 202-545-1339	

Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	
Item	Description				Total
SWINGSTAGE -...	ONE MONTH (28-DAY RENTAL) RATE: SCOPE OF WORK: LADDERS & THINGS (LNT) WILL PROVIDE INSTALL BETA MAX MC 4000/3000 TP MATERIAL & PERSONNEL HOIST WITH 3000LB OR 4000LB LIFTING CAPACITY @ APPROXIMATELY 70'H WITH 7 STOPS. Safety protection provided at each side of the floor gates. Railings and any roof top ramps provided by others. Electrical connections provided by others, requirements are 208 Volt, 3 phase, 30 amp. Requires a dedicated operator for each unit provided by others. Base must be level where transport will sit on ground, leveling completed by others. Units can sit on flat level ground or steel provided by us. Dismantle and removal upon notification of job completion. Notes: 1) The Hoist will require anchors drilled into the exterior wood joist/slab for anchoring. Holes to be repaired by others 2) The Electrical requirement of 208-volt 3 phase 30amp_ hz circuit provided by others. 3) Base to be leveled and compacted by others. 4) 6-10K forklift to be provided by others during install and dismantle. Or additional \$6,000.00 for forklift rental. Excludes: Floor to car communication Landing ramps Loading Dock Fees-Permits that may be required by DC permitting • ENGINEERED DRAWINGS ARE REQUIRED, ADDITIONAL CHARGES WILL APPLY FOR				5,800.00T

*Estimating & Technical: Lawrence Todd
 Scheduling & Payment: Tyeisha White
 Product Orders: Barbara Kaburu*

Subtotal**Sales Tax (6.0%)****Total**

SIGNATURE _____

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Emergencies: (240) 216-7035

Rental Date	3/20/2024
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Estimate #	LNT30348E
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Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
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P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	
Item	Description				
	CHANGES TO ORIGIANAL PLANS. Allow 2-3 weeks.				
200-DC	UP-INSTALLATION\DISMANTLE				
201-DC	QUARTERLY DROP TEST				
PEG DRAWINGS 01	ENGINEERED STAMP DRAWING MONTHLY MAINTENANCE				
DC 01	DC DELIVERY				
DC 02	DC PICK/UP 1. CUSTOMER MUST BE PRESENT TO SIGN OFF ON MATERIAL PICK-UP 2. CUSTOMER MUST SEND AN E-MAIL TO BKABURU@LADDERSANDTHINGS.COM WITH REQUESTED DATE OF DISMANTLE WITHIN 48 HOURS IN ADVANCE OF RENTAL END DATE OR REQUESTED DATE OF DISMANTLE 3. EMAIL SERVES AS CONFIRMATION REQUEST FOR PICKUP AND AT THE TIME RENTAL RATE ENDS. OTHERWISE, RENTAL WILL CONTINUE WITHOUT E-MAIL CONFIRMATION. WE DO NOT ACCEPT TEXTS OR CALLS TO REQUEST PICKUPS.				

*Estimating & Technical: Lawrence Todd
Scheduling & Payment: Tyeisha White
Product Orders: Barbara Kaburu*

Subtotal**Sales Tax (6.0%)****Total**

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Emergencies: (240) 216-7035

Rental Date	3/20/2024
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Estimate #	LNT30348E
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Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
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P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	

Item	Description	Total
NOTE 4	<p>Subject to: Approved credit, signed proposal, and rental contract with standard scaffold terms and conditions.</p> <p>Customer's Responsibilities:</p> <ol style="list-style-type: none"> 1. Furnish all required permits and certificate of insurance. 2. Provide engineering as / if required. 3. Provide access to jobsite for truck and crew 4. Provide any / all pedestrian, / traffic – control / protection equipment / signage. 5. Repair / caulk mortar joints upon tie removal. 6. Provide competent operators for safe use and operation of mast climbers / scaffold. 7. Daily maintenance of mast climbers / scaffolds. 8. Clean all decks / platforms of construction debris prior to dismantle. 9. Supply forklift for install/Dismantle /Move <p>Terms & Conditions:</p> <p>This proposal is valid for 30 days, and in effect upon your signature, approved credit, and return of contract to us. Our terms are the labor charges are net 15 days; sales, rental and freight charges are net 30 days.</p>	0.00T

*Estimating & Technical: Lawrence Todd
Scheduling & Payment: Tyeisha White
Product Orders: Barbara Kaburu*

Subtotal**Sales Tax (6.0%)****Total**

SIGNATURE _____

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Emergencies: (240) 216-7035

Rental Date	3/20/2024
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Estimate #	LNT30348E
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Name / Address	
CONSYS, INC. (OA) 2502 MARTIN LUTHER KING JR. AVE, SE WASHINGTON, DC 20020 P# 202-545-1333 F# 202-545-1339	

Ship To	
4250 CONNECTICUT AVE NW WASHINGTON DC P# 202-545-1333 F# 202-545-1339	

Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
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P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	

Item	Description	Total
NOTE 5	<p>The rental period starts at delivery and stops customer e-mails bkaburu@laddersandthings.com a request for dismantle with a suggested date AND receives a dismantling confirmation date from LNT via e-mail. All rentals are based on a 28 – day minimum monthly rate and applicable local tax. Thereafter it is pro-rated @ one day/one week is 50% of the monthly rate. One day after the weekly period, contract will fall into a monthly rental @ the remaining 50%.</p> <p>Service calls for repairs beyond normal wear and tear are billable @ \$87.50 per hour and per man (4-hour minimum).</p> <p>Emergency job are billable @ \$121.87 per hour and per man (4-hour minimum).</p> <p>Stand-by/wait- time, and/or change order work is billable (4-hour minimum):</p> <p>Foreman/Service Tech @ \$72.50 per hour, per man Builder @ \$62.50 per hour, per man Labor @ \$52.50 per hour, per man</p> <p>Overtime Rate is 1 ½ times hourly, port to port.</p> <p>I hope the above proposal meets with your approval, and we look forward to providing your access needs for this project. Should you have any questions, please do not hesitate to call Lawrence Todd @ 240-216-7035.</p>	0.00

<i>Estimating & Technical: Lawrence Todd</i> <i>Scheduling & Payment: Tyeisha White</i> <i>Product Orders: Barbara Kaburu</i>	Subtotal \$59,510.00
	Sales Tax (6.0%) \$348.00
	Total \$59,858.00

SIGNATURE _____

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Mon - Fri: 7:00 A.M. - 3:30 P.M.

Sat: 7:00 A.M. - 12:00 P.M.

Emergencies: (240) 216-7035

Rental Date	3/20/2024
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Estimate #	LNT30346E
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Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
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P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	

Item	Description	Total
SWINGSTAGE - ...	<p>ONE MONTH (28-DAY RENTAL) RATE: SCOPE OF WORK: LADDERS & THINGS (LNT) WILL PROVIDE (3) 24"W X 48'L SWING STAGE UNITS WITH TWO MOTORS & WIRE ROPE DROPE LINE UP TO 150' FOR BUILDING. THIS PRICE IS BASED 1 1/2' OUTREACH, WHICH INCLUDES RIGGING OF (20) WEIGHTS AND (2) BEAMS. CUSTOMER MUST ENSURE POWER IS ACCESSIBLE AND PIGTAIL IS INSTALLED PRIOR TO LADDERS & THINGS ARRIVING ON-SITE. EACH SWING WILL BE MOVE (9) ADDITIONAL TIMES AFTER THE INITIAL SETUP, THE BUILDING TOTAL PERIMETER IS 1,335 FT.</p> <p>*****VERY IMPORTANT*****</p> <p>1. CUSTOMER MUST HAVE FREIGHT ELEVATOR IS WORKING THROUGH OUT THE DURATION OF THE INSTALLATION AND DISMANTLING.</p> <p>3. CUSTOMER MUST ENSURE 250VOLT/20 AMP POWER IS ACCESSIBLE AND WORKING.</p> <p>4. CUSTOMER MUST ENSURE A PIGTAIL IS INSTALLED PRIOR TO LADDERS & THINGS ARRIVING ON-SITE.</p> <p>IF POWER IS NOT ACCESSIBLE AND WORKING &/OR THE PIGTAIL IS NOT INSTALLED, LNT WILL REMOBILIZE THE NEXT AVAILABLE DATE AND THERE WILL BE AN \$850.00 RE-MOBILIZATION CHARGE & MAN HOURS BEFORE RETURNING TO SITE. IN ADDITION, THERE MUST BE AN OPERATING FREIGHT ELEVATOR ON-SITE THROUGHOUT THE DURATION OF THE INSTALLATION & DISMANTLE (SEE NOTE 5 BELOW).</p> <p>A CUSTOMER REPRESENTATIVE MUST BE PRESENT ON-SITE AT THE BEGINNING AND THE END OF THE PROJECT TO ENSURE CUSTOMER CAN PERFORM THEIR WORK SUCCESSFULLY. IF CUSTOMER IS NOT ON SITE AT THE END OF PROJECT COMPLETION TO SIGN OFF ON WORK PERFORMED, MORE SPECIFICALLY DECK HEIGHT, THERE WILL BE A RE-MOBILIZATION FEE OF \$850 PLUS TIME AND MATERIAL (MINIMUM OF 4 HOURS, PER MAN) BEFORE WE RETURN TO SITE.</p> <p>NOTE: PLEASE CONTACT LADDERS & THINGS WHEN EQUIPMENT IS READY FOR PICKUP</p>	3,840.00T

*Estimating & Technical: Lawrence Todd
Scheduling & Payment: Tyeisha White
Product Orders: Barbara Kaburu*

Subtotal**Sales Tax (6.0%)****Total**

SIGNATURE _____

Page 1

Thank you for the opportunity!

REMIT TO:

LADDERS & THINGS, LLC
4626 ANNAPOLIS RD
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(301) 209-0777
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**RENTAL & SERVICE ESTIMATE****HOURS OF OPERATIONS**

Mon - Fri: 7:00 A.M. - 3:30 P.M.
Sat: 7:00 A.M. - 12:00 P.M.
Emergencies: (240) 216-7035

Rental Date	3/20/2024
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Estimate #	LNT30346E
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Name / Address
CONSYS, INC. (OA) 2502 MARTIN LUTHER KING JR. AVE, SE WASHINGTON, DC 20020 P# 202-545-1333 F# 202-545-1339

Ship To
4250 CONNECTICUT AVE NW WASHINGTON DC P# 202-545-1333 F# 202-545-1339

Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
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P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	
Item	Description				Total
	(3) BUSINESS DAYS PRIOR TO RENTAL END DATE. OTHERWISE, EQUIPMENT WILL RESUME MONTHLY RENTAL (SEE NOTE 5). FIELD PERSONNEL DOES NOT APPROVE CHANGE ORDERS OR SCHEDULING. UNAPPROVED CHANGES CHARGES WILL APPLY. ***** VERY IMPORTANT*****				
	<p>CUSTOMER RESPONSIBILITY CONTINUED:</p> <ol style="list-style-type: none"> 1. CUSTOMER IS RESPONSIBLE FOR ENSURING THAT ROOF CAN WITHSTAND WEIGHT OF 5,000LBS AT EACH RIGGING POINT (CHECK WITH BUILDING ENGINEER). BY THE EXECUTION OF THIS PROPOSAL, YOU HAVE DONE YOUR DUE DILIGENCE AND CONFIRMED ROOF CAPACITY OF 5000 LBS WITH BUILDING ENGINEER. 2. ALL LOADS ARE THE RESPONSIBILITY OF THE CUSTOMER (TIE BACK MUST BE RIGGED TO STRUCTURAL SUPPORT). 3. CUSTOMER IS RESPONSIBLE FOR PROVIDING LNT POWER OF 250VOLT/20 AMP PRIOR TO INSTALLATION 4. CUSTOMER RESPONSIBLE FOR INSTALLING PIGTAIL BEFORE ERECTION OF SWINGSTAGE 5. CUSTOMER MUST PROVIDE OWN SAFETY EQUIPMENT (P.P.E.) & MASK THOUGH LNT CAN PROVIDE ESTIMATE IF NEEDED (ie - HARNESS, ROPE, ROPE GRAB, LANYARD, HARD HAT, BOOTS, ETC.) 6. PERMIT, ENGINEERING DRAWINGS, SHOP DRAWINGS, WAGE SCALE, NIGHT & WEEKEND WORK NOT INCLUDED. ALL PERMITS ARE THE LIABILITY OF THE CUSTOMER, IF APPLICABLE. 7. SWING STAGE RENTAL RATE IS AT A DISCOUNTED RATE, BASED ON LADDERS & THINGS INSTALLING AND/OR DISMANTLING THE SCAFFOLD. 8. IF CUSTOMER DECIDES TO INSTALL AND/OR DISMANTLE THE SCAFFOLD, THE RENTAL RATE WILL INCREASE BY 35%. 				
	INITIAL SETUP				
200-DC	UP-INSTALLATION				8,640.00
201-DC	DISMANTLE				8,640.00

*Estimating & Technical: Lawrence Todd
Scheduling & Payment: Tyeisha White
Product Orders: Barbara Kaburu*

Subtotal**Sales Tax (6.0%)****Total**

SIGNATURE _____

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Emergencies: (240) 216-7035

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CONSYS, INC. (OA) 2502 MARTIN LUTHER KING JR. AVE, SE WASHINGTON, DC 20020 P# 202-545-1333 F# 202-545-1339		4250 CONNECTICUT AVE NW WASHINGTON DC P# 202-545-1333 F# 202-545-1339	

Phone #	301-209-0777	Fax #	301-209-0984 <th>E-mail</th> <td>dc2825@laddersandthings.com</td>	E-mail	dc2825@laddersandthings.com
P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	
Item	Description				Total
200-DC	(27) ADDITIONAL MOVES				50,760.00
201-DC	UP-INSTALLATION				50,760.00
DC 01	DISMANTLE				
DC 02	DC DELIVERY				1,500.00
	DC PICK/UP				1,500.00
	1. CUSTOMER MUST BE PRESENT TO SIGN OFF ON MATERIAL PICK-UP 2. CUSTOMER MUST SEND AN E-MAIL TO BKABURU@LADDERSANDTHINGS.COM WITH REQUESTED DATE OF DISMANTLE WITHIN 48 HOURS IN ADVANCE OF RENTAL END DATE OR REQUESTED DATE OF DISMANTLE 3. EMAIL SERVES AS CONFIRMATION REQUEST FOR PICKUP AND AT THE TIME RENTAL RATE ENDS. OTHERWISE, RENTAL WILL CONTINUE WITHOUT E-MAIL CONFIRMATION. WE DO NOT ACCEPT TEXTS OR CALLS TO REQUEST PICKUPS.				

*Estimating & Technical: Lawrence Todd
Scheduling & Payment: Tyeisha White
Product Orders: Barbara Kaburu*

Subtotal**Sales Tax (6.0%)****Total**

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Rental Date	3/20/2024
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Estimate #	LNT30346E
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Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
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P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	

Item	Description	Total
NOTE 4	<p>Subject to: Approved credit, signed proposal, and rental contract with standard scaffold terms and conditions.</p> <p>Customer's Responsibilities:</p> <ol style="list-style-type: none"> 1. Furnish all required permits and certificate of insurance. 2. Provide engineering as / if required. 3. Provide access to jobsite for truck and crew 4. Provide any / all pedestrian, / traffic – control / protection equipment / signage. 5. Repair / caulk mortar joints upon tie removal. 6. Provide competent operators for safe use and operation of mast climbers / scaffold. 7. Daily maintenance of mast climbers / scaffolds. 8. Clean all decks / platforms of construction debris prior to dismantle. 9. Supply forklift for install/Dismantle /Move <p>Terms & Conditions:</p> <p>This proposal is valid for 30 days, and in effect upon your signature, approved credit, and return of contract to us. Our terms are the labor charges are net 15 days; sales, rental and freight charges are net 30 days.</p>	0.00T

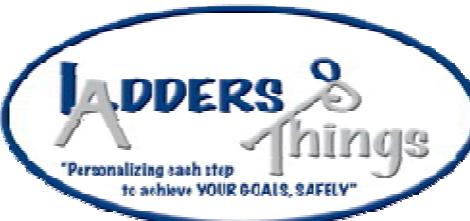
*Estimating & Technical: Lawrence Todd
Scheduling & Payment: Tyeisha White
Product Orders: Barbara Kaburu*

Subtotal**Sales Tax (6.0%)****Total**

SIGNATURE _____

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Phone #	301-209-0777	Fax #	301-209-0984	E-mail	dc2825@laddersandthings.com
P.O. No.	RENTAL PERIOD	Rental Return Date	Rep	Account #	Project
	ONE MONTH RENTAL	4/17/2024	LET	CON4626	
Item	Description				Total
NOTE 5	<p>The rental period starts at delivery and stops customer e-mails bkaburu@laddersandthings.com a request for dismantle with a suggested date AND receives a dismantling confirmation date from LNT via e-mail. All rentals are based on a 28 – day minimum monthly rate and applicable local tax. Thereafter it is pro-rated @ one day/one week is 50% of the monthly rate. One day after the weekly period, contract will fall into a monthly rental @ the remaining 50%.</p> <p>Service calls for repairs beyond normal wear and tear are billable @ \$87.50 per hour and per man (4-hour minimum).</p> <p>Emergency job are billable @ \$121.87 per hour and per man (4-hour minimum).</p> <p>Stand-by/wait- time, and/or change order work is billable (4-hour minimum):</p> <p>Foreman/Service Tech @ \$72.50 per hour, per man Builder @ \$62.50 per hour, per man Labor @ \$52.50 per hour, per man</p> <p>Overtime Rate is 1 1/2 times hourly, port to port.</p> <p>I hope the above proposal meets with your approval, and we look forward to providing your access needs for this project. Should you have any questions, please do not hesitate to call Lawrence Todd @ 240-216-7035.</p>				0.00

*Estimating & Technical: Lawrence Todd
Scheduling & Payment: Tyeisha White
Product Orders: Barbara Kaburu*

Subtotal	\$125,640.00
Sales Tax (6.0%)	\$230.40
Total	\$125,870.40

SIGNATURE _____

Subject: Building 71 - (1) Operable partition @ 5th Floor
Date: Wednesday, April 3, 2024 at 8:49:44 PM Eastern Daylight Time
From: Dinesh Chadha
To: Vijay R Kasimsetty
CC: Mounir AbouSaleh, Samer AbouSaleh
Attachments: Operable Partition Option 1.pdf

GE Vijay,

Here is our proposal as requested.

- P&I (1) Operable partition support steel (25' to 28' approx.), see attached detail
- Shop drawings for approval
- Wage scale

Price: \$18,600.00

Thank you,

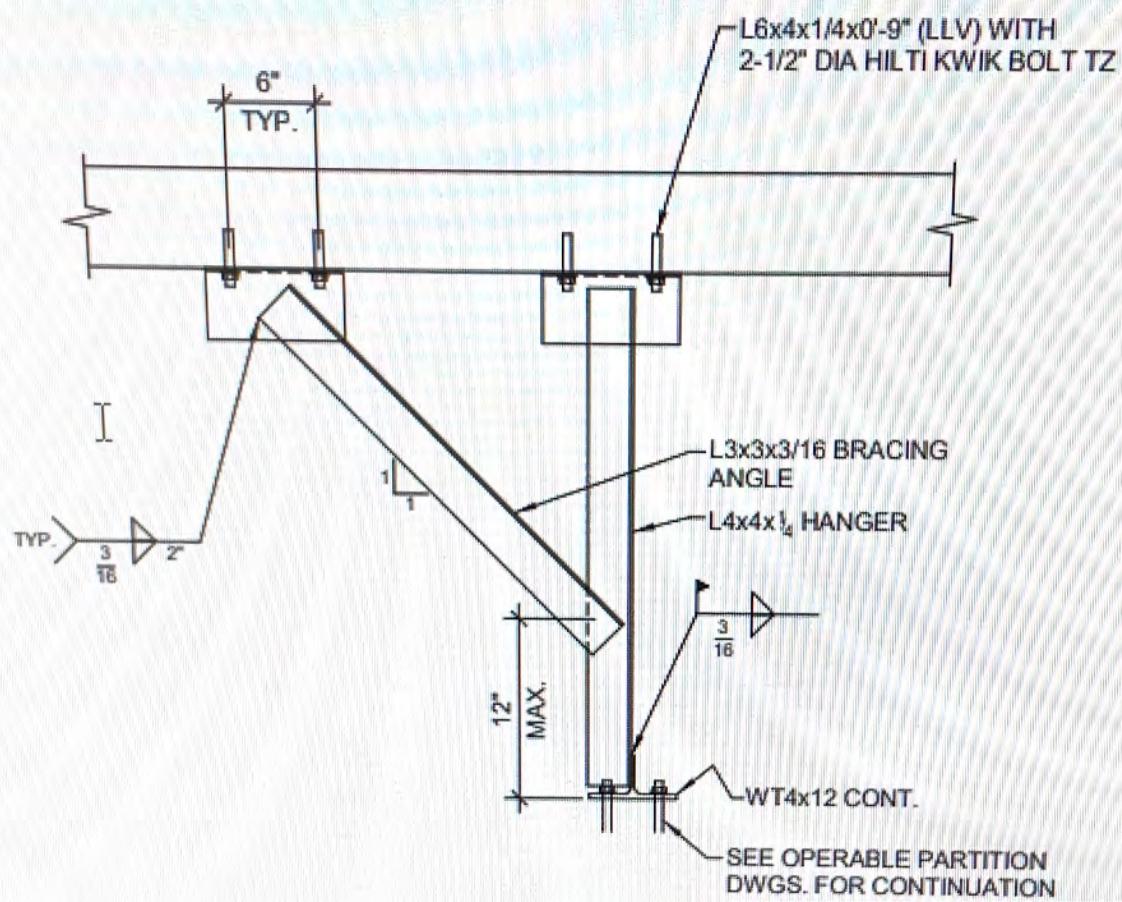
Dinesh I Senior Project Manager

Steel Pro Inc

Office:(667) 309-7930

Cell: (443) 977-7228

611 W Ostend St. Baltimore, MD 21230





STEEL PRO^{INC}

CONSYS Inc.

CONTRACTOR	<hr/>	DATE	04/18/2024	<hr/>
ADDRESS	<hr/>	PROJECT	UDC Building 71	<hr/>
	<hr/>	LOCATION	Washington D.C.	<hr/>
ATTN.:	Vijay R Kasimsetty	OUR JOB #		

- **We are pleased to submit our itemization as follows:**

Reference:

Permit Architectural Drawings dated 03/07/2024

Scope:

A. Miscellaneous & Structural Steel

- P&I galvanized steel railings @ 3rd, 4th, 5th Floor Roof; Ref: A-107, 15/A-502
- P&I galvanized steel railings @ 7th Floor Roof; Ref: A-107, 14/A-502
- Furnish shop drawings for approval

A = \$352,150.00

B. Option: Budget for P&I galvanized. roof screen supports steel w/ mesh panels (65 ft long approx); Ref: A-107, A-205, 2/A-502, 11/A-503 (no size listed on the contract drawings, assumed Post W12x22, Horizontal Tube Beams HSS4x4x5/16 & galvanized wire mesh panels) i/c shop drawings for approval.....**B = \$97,500.00**

Specific Exclusions & Clarifications:

Assumes work during normal business hours

Steel Pro is a licensed WBE business

Steel Pro performs all work according to AISC standards

Finish Paint & high performance coating (including epoxy) are excluded

SS items (Except those listed above) & cladding are excluded

Aluminum items (except those listed above) are excluded

Exclude L.G and Unistrut Metals

Embeds and lintels will be deliver only (to be installed by others)

Steel Support @ Glazing and precast are excluded

Non destructive testing & Scan image devices, X-Ray, GPR, Pachometer or etc... are excluded

Special inspections, demolition, grouting, & dry packing are excluded

Hot work permits if required by GC

Sprinkler system, smoke detection system to be turned off if required for Steel Pro work

Protection of the public & finishes if required by others

Exclude wood items and their accessories

Exclude light attachments

Exclude trench drain

Exclude metal planter

Exclude any items not specifically included above

Total: A+B=\$352,200.00 + \$97,500.00=\$449,700.00 (Four Hundred Forty Nine Thousand Seven Hundred Dollars)

1. Subject to AISC, NAAMM as applicable
2. Subject to acceptable schedule to perform contract
3. Electrical power supplied by others
4. Cost of one mobilization only included. Additional mobilizations at additional costs

5. Excludes: Demo, layout for others, grouting, shoring, protection of other's finished product
6. No work will commence until written acceptance of change order
7. Steel Pro layout from control lines by others
8. Proposal is void if not accepted in writing within (15) days
9. Proposal does not include overtime or acceleration costs and based on standard working hours
10. Billing is based on percentage completion with Final payment due no later than 30 days post execution
11. All exterior iron work to receive one coat of primer paint unless otherwise noted in proposal
12. Orders and agreements are subject to unavoidable delays and causes beyond seller's control
13. All materials claimed to be defective shall be held for inspection by the seller.
14. Materials shall be subject to sellers standard variations and classifications.
15. Subject to agreeable contract term, schedules, insurance requirements.
16. Adequate storage and equipment & Crane access.
17. 30 day payment terms apply. Timely payment precedent to work performance.
18. No Bonds.

Respectfully submitted,
Steel Pro, INC.



STEEL PRO INC.

CONSYS Inc.

CONTRACTOR

DATE 05/01/2024

ADDRESS

PROJECT

UDC Buildings # 44 & 71

ATTN.:

LOCATION

Washington D.C.

Vijay R Kasimsetty

OUR JOB #

- **We are pleased to submit our itemization as follows:**

Reference:

S-001, S-101, A-101, A-301 dated 4/26/2024

Scope:

Miscellaneous & Structural Steel

- P&I galvanized dunnage support steel i/c grating & 2-lines handrails @ Penthouse Roof (Building 71); Ref: S-101
- P&I galvanized 1-line handrails @ conc. ramp & conc. stair, pipe supports for storefront wall @ Level A (Building 44) ; Ref: A-101, A-301
- Furnish shop drawings for approval
- Wage scale rates

Specific Exclusions & Clarifications:

Assumes work during normal business hours

Steel Pro is a licensed WBE business

Steel Pro performs all work according to AISC standards

Finish Paint & high performance coating (including epoxy) are excluded

SS items (Except those listed above) & cladding are excluded

Aluminum items (except those listed above) are excluded

Exclude L.G and Unistrut Metals

Embeds and lintels will be deliver only (to be installed by others)

Steel Support @ Glazing and precast are excluded

Non destructive testing & Scan image devices, X-Ray, GPR, Pachometer or etc... are excluded

Special inspections, demolition, grouting, & dry packing are excluded

Hot work permits if required by GC

Sprinkler system, smoke detection system to be turned off if required for Steel Pro work

Protection of the public & finishes if required by others

Exclude wood items and their accessories

Exclude light attachments

Exclude trench drain

Exclude metal planter

Exclude any items not specifically included above

For the sum of \$111,200.00 (One Hundred Eleven Thousand Two Hundred Dollars)

1. Subject to AISC, NAAMM as applicable
2. Subject to acceptable schedule to perform contract
3. Electrical power supplied by others
4. Cost of one mobilization only included. Additional mobilizations at additional costs
5. Excludes: Demo, layout for others, grouting, shoring, protection of other's finished product
6. No work will commence until written acceptance of change order
7. Steel Pro layout from control lines by others
8. Proposal is void if not accepted in writing within (15) days
9. Proposal does not include overtime or acceleration costs and based on standard working hours

10. Billing is based on percentage completion with Final payment due no later than 30 days post execution
11. All exterior iron work to receive one coat of primer paint unless otherwise noted in proposal
12. Orders and agreements are subject to unavoidable delays and causes beyond seller's control
13. All materials claimed to be defective shall be held for inspection by the seller.
14. Materials shall be subject to sellers standard variations and classifications.
15. Subject to agreeable contract term, schedules, insurance requirements.
16. Adequate storage and equipment & Crane access.
17. 30 day payment terms apply. Timely payment precedent to work performance.
18. No Bonds.

Respectfully submitted,
Steel Pro, INC.

VIRGINIA CASEWORK CORP.

7602-C Fullerton Rd.
Springfield, VA 22153

Estimating Office: 703 520 1000 Fax: 703 520 1025
estimating@virginiacasework.com



SCOPE NOTES

Blue Team

PROJECT BID NUMBER: 24-0406
PROJECT NAME: UDC Modernization Building #39 (1st & 3rd Floor)
LOCATION: 4200 Connecticut Ave. NW, Washington DC 20036
BID DATE: 04-02-2024
ESTIMATOR: Dhaval Chauhan (703-879-2286)

Revised Date:

BID AMOUNT: \$ 82,000.00

INCLUSIONS:

Field Measurements	YES
Shop Drawings	YES
Supervision	YES
Production	YES/ OPEN SHOP
Installation	YES/ OPEN SHOP

Please read this proposal carefully:

	Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
1.0	Kitchen- 109							
	19/ A403			Countertops- Material Cost	SS		1	ea
				Countertops - Fabrication Cost	SS		26	sf
				Wall Cabinets	PL		10	lf
				Base Cabinets	PL		10	lf
				Cabinet Pulls	Hardware		24	ea
	17/ A403			Countertops- Material Cost	SS		1	ea
				Countertops - Fabrication Cost	SS		26	sf
				Sink cut-out only	Labor		1	ea
				Wall Cabinets	PL		10	lf
				Base Cabinets	PL		10	lf
				Cabinet Pulls	Hardware		24	ea
	18/ A403			Countertops- Material Cost	SS		1	ea
				Countertops - Fabrication Cost	SS		18	sf
				Base Cabinets	PL		7.5	lf
				Cabinet Pulls	Hardware		12	ea
		NIC		Equipments, Plumbing Fixtures				
2.0	Typ. Exam Rooms - 105, 107, 126 @ 3 Locations							
	A-101			Countertops- Material Cost	SS		0.5	ea
				Countertops - Fabrication Cost	SS		15	sf
				Sink cut-out only	Labor		1	ea
				Wall Cabinets	PL		5	lf
				Base Cabinets	PL		6.5	lf
				Cabinet Pulls	Hardware		13	ea
		NIC		Equipments, Plumbing Fixtures				
		NOTE		Elevation is missing, Budget price is provided				
3.0	Reception- 104							
	Note 11/ A101			36"D Countertops	PL		38	lf
				12"D Transaction Top	PL		7	lf
				Low wall Framing	PLY		27	lf
				Bracket Supports	Hardware		13	ea
		NIC		Equipments, Gyp Board Front & Back				
4.0	RR Men- 116							
	7/ A401			Countertops- Material Cost	SS		1	ea
				Countertops- Fabrication Cost	SS		18	sf
				Sink cut-out only	Labor		3	ea
				Removable Panel below sink	PL		7	lf
		NIC		Equipments, Plumbing Fixtures, Mirrors				
5.0	RR Women- 119							
	2/ A401			Countertops- Material Cost	SS		0.5	ea
				Countertops- Fabrication Cost	SS		11	sf
				Sink cut-out only	Labor		2	ea
				Removable Panel below sink	PL		4.5	lf
		NIC		Equipments, Plumbing Fixtures, Mirrors				

6.0	Kitchen- 338						
	12/ A404	Countertops- Material Cost	SS			1.5	ea
		Countertops- Fabrication Cost	SS			32	sf
		Sink cut-out only	Labor			1	ea
		Wall Cabinets	PL			14	lf
		Base Cabinets	PL			14	lf
		Cabinet Pulls	Hardware			30	ea
Island		Countertops- Material Cost	SS			2	ea
		Countertops- Fabrication Cost	SS			50	sf
		Base Cabinets	PL			12.5	lf
		Front Panels	PL			45	sf
		Cabinet Pulls	Hardware			20	ea
	NIC	Equipments, Plumbing Fixtures					
7.0	RR Men- 116						
	7/ A401	Countertops- Material Cost	SS			1	ea
		Countertops- Fabrication Cost	SS			18	sf
		Sink cut-out only	Labor			3	ea
		Removable Panel below sink	PL			7	lf
	NIC	Equipments, Plumbing Fixtures, Mirrors					
8.0	RR Women- 119						
	2/ A401	Countertops- Material Cost	SS			0.5	ea
		Countertops- Fabrication Cost	SS			11	sf
		Sink cut-out only	Labor			2	ea
		Removable Panel below sink	PL			4.5	lf
	NIC	Equipments, Plumbing Fixtures, Mirrors					
9.0	Lab- 123						
	11,12/ A403	Countertops- Material Cost	SS			1.5	ea
		Countertops- Fabrication Cost	SS			34	sf
		Sink cut-out only	Labor			1	ea
		Base Cabinets	PL			11.5	lf
		Cabinet Pulls	Hardware			14	ea
	NIC	Equipments, Plumbing Fixtures					

\$82,000.00

ESTIMATE AMOUNT

AWI QCP ALTERNATE

24-0406
UDC Modernization Building #39 (1st & 3rd Floor)
4200 Connecticut Ave. NW, Washington DC 20036

SPECIFICALLY EXCLUDED:

Window Stools

Any item not specifically included above.

Payment and Performance Bond unless shown above.

County/City Construction fees.

Overtime or premium hours of fabrication or installation u.o.n. above.

LEED, NAUF or FDC Compliance u.o.n. above.

AWI Certifications u.o.n. above.

OCIP or CCIP insurance programs.

Appliances, equipment and/or machinery shown on drawings.

Any other trades work such as electric and/or plumbing that may be required within our work.

Caulking and/ or Painting.

Any blocking within the walls.

Any fire rated materials u.o.n.

Glass , glazing, acrylic and mirrors of any type u.o.n.

Quartz, Stone, Granite or Tile work u.o.n. above.

Any Matrix, Textures or special line of colors/finishes on Plastic Laminates and/or Solid Surfaces u.o.n.

Structural or decorative Stainless Steel or Steel elements u.o.n.

Structural Wood or Steel of any kind.

Passage Doors, Frames and Hardware of any kind u.o.n.

Elevator Interiors.

Upholstery and cushions for benches.

GENERAL NOTES:

Payment terms are 100% down for contracts smaller than \$50,000.

Payment method is by Company check or Money Order. Larger contracts require 40% down payment.

Due to current supply chain/market conditions, price is valid for 30 days only.

GC to verify production lead time with our office. Higher volume projects require 10 to 12 weeks production lead time.

Price has been calculated based on the following materials and methods:

Wage Scale Install Labor	STANDARD INSTALLATION LABOR COST
LEED Requirement	NO
AWI QCP Requirement	NO
AWI Grade	CUSTOM
Bonding Requirement	NO
Jobsite Hours	NORMAL BUSINESS HOURS
Tentative Installation Schedule	DATE
Wall Panels Material Fire Rating	NO FIRE RATED MATERIAL REQUIRED
Cabinet Material Fire Rating	NO FIRE RATED MATERIAL REQUIRED
Cabinet Material Water Resistance	NO WATER RESISTANCE REQUIRED
Cabinet Construction	FRAMELESS EUROPEAN
Cabinet Doors/Drawers Style	FLUSH FULL OVERLAY
Cabinet Interiors	WHITE MELAMINE ON 3/4" PART. BD.
Cabinet Exteriors	DOMESTIC STANDARD COLOR VERTICAL GRADE P-LAM
Cabinet Edges	0.5 MM PVC
Drawers Construction	STANDARD 3/4" WHITE MELAMINE
Drawers Edges	0.5 MM PVC
Base Toekick Type	INTEGRAL TO CABINETS
Hardware Hinges	110 DEGREE SOFT CLOSE
Hardware Drawer Slides	FULL EXTENSION 100LBS SOFT CLOSE
Hardware Pulls	4" WIRE PULLS BRUSHED NICKEL
Hardware Locks	NA
FSC Material Requirement	NA
Countertops 1	PLASTIC LAMINATE OVER PART. BD.
Countertops 2	QUARTZ
In-wall Blocking	NO
SS	Solid Surface- 1/2" T - TBD- Level 1
PL	Plastic Laminate- TBD- Standard
Pulls	4" WIRE PULLS BRUSHED NICKEL
Interior	Melamine

500 mile radius for FSC materials will be subject to availability.

Vertical transportation to be provided by GC.

Parking is to be provided by GC.

Lead time calculation is based on submittal approval and field measurements.

If not specified, cabinet interiors are to be 3/4" white melamine.

If not specified, plastic laminates and solid surfaces will be priced as domestic brand standard solid colors.

If not specified, wood finish to be AWI System #2 for transparent or opaque finish.

Condition of jobsite prior to deliveries of any materials shall comply with AWI's requirements of moisture, temperature and physical jobsite conditions.

Deviations from AWI manual requirements may void warranty.

Virginia Casework Corp. reserves the right to reject jobsite conditions if not in compliance with AWI recommendations.

Standard 1(one) year warranty applies to products fabricated and installed by Virginia Casework Corp.

Certain brands of materials may qualify for extended warranties by the manufacturers.

ESTIMATOR:

DATE:

Dhaval Chauhan (703-879-2286)

04-02-2024

VIRGINIA CASEWORK CORP.

7602-C Fullerton Rd.
Springfield, VA 22153

Estimating Office: 703 520 1000 Fax: 703 520 1025
estimating@virginiacasework.com



SCOPE NOTES

Blue Team

PROJECT BID NUMBER: 24-0406
PROJECT NAME: UDC Modernization Building #44
LOCATION: 4200 Connecticut Avenue, NW, Washington, D.C. 20036
BID DATE: 04-02-2024
ESTIMATOR: Dhaval Chauhan (703-879-2286)
Revised Date:
BID AMOUNT: \$ 25,000.00

INCLUSIONS:

Field Measurements	YES
Shop Drawings	YES
Supervision	YES
Production	YES/ OPEN SHOP
Installation	YES/ OPEN SHOP

Please read this proposal carefully:

	Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
1.0 Connecting Ramp @ Flex Area 07								
	3/ A301			Wood Veneer Wall Panels @ Low height walls (Both Side)	WV		205	sf
2.0 Womens Restroom- R02								
	2/ A401			Countertops- Material Cost	SS		1	ea
				Countertops- Fabrication Cost	SS		20	sf
				Sink cut-out only	Labor		3	ea
				Removable panel below sink	PL		8	lf
			NIC	Equipments, Plumbing Fixtures, Mirror				
2.0 Mens Restroom- R03								
	6/ A401			Countertops- Material Cost	SS		1	ea
				Countertops- Fabrication Cost	SS		22	sf
				Sink cut-out only	Labor		3	ea
				Removable panel below sink	PL		8.5	lf
			NIC	Equipments, Plumbing Fixtures, Mirror				
\$25,000.00								

ESTIMATE AMOUNT

AWI QCP ALTERNATE

24-0406
UDC Modernization Building #44
4200 Connecticut Avenue, NW, Washington, D.C. 20036

SPECIFICALLY EXCLUDED:

Any item not specifically included above.
Payment and Performance Bond unless shown above.
County/City Construction fees.
Overtime or premium hours of fabrication or installation u.o.n. above.
LEED, NAUF or FDC Compliance u.o.n. above.
AWI Certifications u.o.n. above.
OCIP or CCIP insurance programs.
Appliances, equipment and/or machinery shown on drawings.
Any other trades work such as electric and/or plumbing that may be required within our work.
Caulking and/ or Painting.
Any blocking within the walls.
Any fire rated materials u.o.n.
Glass , glazing, acrylic and mirrors of any type u.o.n.

Quartz, Stone, Granite or Tile work u.o.n. above.
 Any Matrix, Textures or special line of colors/finishes on Plastic Laminates and/or Solid Surfaces u.o.n.
 Structural or decorative Stainless Steel or Steel elements u.o.n.
 Structural Wood or Steel of any kind.
 Passage Doors, Frames and Hardware of any kind u.o.n.
 Elevator Interiors.
 Upholstery and cushions for benches.

GENERAL NOTES:

Payment terms are 100% down for contracts smaller than \$50,000.
 Payment method is by Company check or Money Order. Larger contracts require 40% down payment.
 Due to current supply chain/market conditions, price is valid for 30 days only.
 GC to verify production lead time with our office. Higher volume projects require 10 to 12 weeks production lead time.

Price has been calculated based on the following materials and methods:

Wage Scale Install Labor	STANDARD INSTALLATION LABOR COST
LEED Requirement	NO
AWI QCP Requirement	NO
AWI Grade	CUSTOM
Bonding Requirement	NO
Jobsite Hours	NORMAL BUSINESS HOURS
Tentative Installation Schedule	DATE
Wall Panels Material Fire Rating	NO FIRE RATED MATERIAL REQUIRED
Cabinet Material Fire Rating	NO FIRE RATED MATERIAL REQUIRED
Cabinet Material Water Resistance	NO WATER RESISTANCE REQUIRED
Cabinet Construction	FRAMELESS EUROPEAN
Cabinet Doors/Drawers Style	FLUSH FULL OVERLAY
Cabinet Interiors	WHITE MELAMINE ON 3/4" PART. BD.
Cabinet Exteriors	DOMESTIC STANDARD COLOR VERTICAL GRADE P-LAM
Cabinet Edges	0.5 MM PVC
Drawers Construction	STANDARD 3/4" WHITE MELAMINE
Drawers Edges	0.5 MM PVC
Base Toeckick Type	INTEGRAL TO CABINETS
Hardware Hinges	110 DEGREE SOFT CLOSE
Hardware Drawer Slides	FULL EXTENSION 100LBS SOFT CLOSE
Hardware Pulls	4" WIRE PULLS BRUSHED NICKEL
Hardware Locks	NA
FSC Material Requirement	NA
Countertops 1	PLASTIC LAMINATE OVER PART. BD.
Countertops 2	QUARTZ
In-wall Blocking	NO
WV	Wood Veneer- TBD
SS	Solid Surface - 1/2" T- TBD- Level 1
PL	Plastic Laminate- TBD- Standard
Pull	4" WIRE PULLS BRUSHED NICKEL
Interior	Melamine

500 mile radius for FSC materials will be subject to availability.

Vertical transportation to be provided by GC.

Parking is to be provided by GC.

Lead time calculation is based on submittal approval and field measurements.

If not specified, cabinet interiors are to be 3/4" white melamine.

If not specified, plastic laminates and solid surfaces will be priced as domestic brand standard solid colors.

If not specified, wood finish to be AWI System #2 for transparent or opaque finish.

Condition of jobsite prior to deliveries of any materials shall comply with AWI's requirements of moisture, temperature and physical jobsite conditions.

Deviations from AWI manual requirements may void warranty.

Virginia Casework Corp. reserves the right to reject jobsite conditions if not in compliance with AWI recommendations.

Standard 1(one) year warranty applies to products fabricated and installed by Virginia Casework Corp.

Certain brands of materials may qualify for extended warranties by the manufacturers.

ESTIMATOR:

DATE:

Dhaval Chauhan (703-879-2286)

04-02-2024

VIRGINIA CASEWORK CORP.

7602-C Fullerton Rd.
Springfield, VA 22153

Estimating Office: 703 520 1000 Fax: 703 520 1025
estimating@virginiacasework.com



SCOPE NOTES

Blue Team

PROJECT BID NUMBER: 24-0406
PROJECT NAME: UDC Modernization Building #71
LOCATION: 4200 Connecticut Avenue, NW, Washington, DC 20008
BID DATE: 04-02-2024 **Revised Date:**
ESTIMATOR: Dhaval Chauhan (703-879-2286)
BID AMOUNT: \$ 205,000.00

Field Measurements	YES
Shop Drawings	YES
Supervision	YES
Production	YES/ OPEN SHOP
Installation	YES/ OPEN SHOP

Please read this proposal carefully:

Room #/Name	Detail #	Code	Name	Material/ Finish		Notes	Q.	U.
1.0	Mens Restroom- 2015							
	15/ A402		Countertops- Material Cost	SS		1/2" T	1	ea
			Countertops- Fabrication Cost	SS			25	sf
			Sink cut-out only	Labor			3	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
2.0	Womens Restroom- 2026							
	11/ A402		Countertops- Material Cost	SS		1/2" T	1.5	ea
			Counter tops- Fabrication Cost	SS			37	sf
			Sink cut-out only	Labor			4	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
3.0	Kitchen Type A							
	7,9/ A405		Countertops- Material Cost	SS		1/2" T	2	ea
			Countertops- Fabrication Cost	SS			51	sf
			Sink cut-out only	Labor			1	ea
			Wall Cabinets	PL			19	lf
			Base Cabinets	PL			20	lf
			Cabinet Pulls	Hardware			32	ea
		NIC	Equipments, Plumbing Fixtures					
4.0	Mothers Room- 3069							
	14/ A405		Countertops- Material Cost	SS		1/2" T	1	ea
			Coutnertops- Fabrication Cost	SS			21	sf
			Sink cut-out only	Labor			1	ea
			Base Cabinets	PL			6.5	lf
			Cabinet Pulls	Hardware			8	ea
		NIC	Equipments, Plumbing Fixtures					
5.0	Mens Restroom- 3G53							
	2/ A401		Countertops- Material Cost	SS		1/2" T	1	ea
			Countertops- Fabrication Cost	SS			19	sf
			Sink cut-out only	Labor			3	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
6.0	Womens Restroom- 3G52							
	10/A401		Countertops - Material Cost	SS			1	ea
			Countertops- Fabrication Cost	SS			28	sf
			Sink cut-out only	Labor			4	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
7.0	Kitchen- 3042							
	17,18/ A405		Countertops- Material Cost	SS		1/2" T	2	ea
			Countertops- Fabrication Cost	SS			46	sf
			Sink cut-out only	Labor			1	ea
			Wall Cabinets	PL			16	lf
			Base Cabinets	PL			17	lf
			Cabinet Pulls	Hardware			26	ea
		NIC	Equipments, Plumbing Fixtures					
8.0	Kitchenette- 4107							

	12/ A406	Countertops- Material Cost	SS			2	ea
		Countertops- Fabrication Cost	SS			48	sf
		Sink cut-out only	Labor			2	ea
		Wall Cabinets	PL			18.5	lf
		Base Cabinets	PL			18.5	lf
		Cabinet Pulls	Hardware			34	ea
13/ A406		Countertops- Material Cost	SS			1.5	ea
		Countertops- Fabrication Cost	SS			35	sf
		Base Cabinets	PL			9	lf
		Cabinet Pulls	Hardware			12	ea
	NOTE	Elevation for Island is missing, budget price is provided					
	NIC	Equipments, Plumbing Fixtures					
9.0	Mens Restroom- 4060						
2/ A401		Countertops- Material Cost	SS		1/2" T	1	ea
		Countertops- Fabrication Cost	SS			19	sf
		Sink cut-out only	Labor			3	ea
	NIC	Plumbing Fixtures, Mirrors, Equipments					
10.0	Womens Restroom-4061						
10/A401		Countertops - Material Cost	SS			1	ea
		Countertops- Fabrication Cost	SS			28	sf
		Sink cut-out only	Labor			4	ea
	NIC	Plumbing Fixtures, Mirrors, Equipments					
11.0	Kitchen- 4030						
2,4/ A406		Countertops- Material Cost	SS			2	ea
		Countertops- Fabrication Cost	SS			58	sf
		Sink cut-out only	Labor			2	ea
		Wall Cabinets	PL			21.5	lf
		Base Cabinets	PL			22.5	lf
		Cabinet Pulls	Hardware			38	ea
	NIC	Equipments, Plumbing Fixtures					
12.0	Mothers Room- 4063						
7/A406		Countertops- Material Cost	SS			1	ea
		Countertops- Fabrication Cost	SS			17	sf
		Sink cut-out only	Labor			1	ea
		Base Cabinets	PL			5	lf
		Cabinet Pulls	Hardware			8	ea
	NIC	Equipments, Plumbing Fixtures					
13.0	Kitchenette- 5050						
3/ A407		Countertops- Material Cost	SS			1.5	ea
		Countertops - Fabrication Cost	SS			41	sf
		Sink cut-out only	Labor			1	ea
		Wall Cabinets	PL			16.5	lf
		Base Cabinets	PL			16.5	lf
		Cabinet Pulls	Hardware			34	ea
4/ A407		Countertops- Material Cost	SS			1	ea
		Countertops- Fabrication Cost	SS			22	sf
		Sink cut-out only	Labor			1	ea
		Wall Cabinets	PL			8.5	lf
		Base Cabinets	PL			8.5	lf
		Cabinet Pulls	Hardware			18	ea
	NIC	Equipments, Plumbing Fixtures					
14.0	Mens Restroom- 5044						
2/ A401		Countertops- Material Cost	SS		1/2" T	1	ea
		Countertops- Fabrication Cost	SS			19	sf
		Sink cut-out only	Labor			3	ea
	NIC	Plumbing Fixtures, Mirrors, Equipments					
15.0	Womens Restroom-5045						
10/A401		Countertops - Material Cost	SS			1	ea
		Countertops- Fabrication Cost	SS			28	sf
		Sink cut-out only	Labor			4	ea
	NIC	Plumbing Fixtures, Mirrors, Equipments					
16.0	Kitchen- 5006						
17,18/ A407		Countertops- Material Cost	SS			1.5	ea
		Countertops- Fabrication Cost	SS			42	sf
		Sink cut-out only	Labor			1	ea
		Wall Cabinets	PL			15	lf
		Base Cabinets	PL			16	lf
		Cabinet Pulls	Hardware			26	ea
	NIC	Equipments, Plumbing Fixtures					
17.0	Kitchen- 6072						
2,3/ A408		Countertops- Material Cost	SS			2	ea
		Countertops- Fabrication Cost	SS			49	sf
		Sink cut-out only	Labor			2	ea
		Wall Cabinets	PL			22.5	lf
		Base Cabinets	PL			23.5	lf
		Cabinet Pulls	Hardware			42	ea
	NIC	Equipments, Plumbing Fixtures					

18.0	CNDH Prep Kitchenette- 6062							
	6/ A408		Countertops- Material Cost	SS			1.5	ea
			Countertops- Fabrication Cost	SS			30	sf
			Base Cabinets	PL			14.5	lf
			Cabinet Pulls	Hardware			18	ea
	8/ A408		Countertops- Material Cost	SS			2	ea
			Countertops- Fabrication Cost	SS			49	sf
			Sink cut-out only	Labor			2	ea
			Wall Cabinets	PL			18.5	lf
			Base Cabinets	PL			18.5	lf
			Cabinet Pulls	Hardware			35	ea
		NIC	Equipments, Plumbing Fixtures					
19.0	Mens - 6040							
	13/ A401		Countertops- Material Cost	SS		1/2" T	1	ea
			Countertops- Fabrication Cost	SS			19	sf
			Sink cut-out only	Labor			3	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
20.0	Womens- 6041							
	19/A401		Countertops- Material Cost	SS		1/2" T	1	ea
			Countertops- Fabrication Cost	SS			19	sf
			Sink cut-out only	Labor			3	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
21.0	Mother's Room- 6042							
	10/ A408		Countertops- Material Cost	SS			1	ea
			Countertops- Fabrication Cost	SS			23	sf
			Sink cut-out only	Labor			1	ea
			Base Cabinets	PL			6.5	lf
			Cabinet Pulls	Hardware			8	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
22.0	Kitchen- 6004							
	16,17/ A408		Countertops- Material Cost	SS			2	ea
			Countertops- Fabrication Cost	SS			50	sf
			Sink cut-out only	Labor			1	ea
			Wall Cabinets	PL			19	lf
			Base Cabinets	PL			16.5	lf
			Cabinet Pulls	Hardware			34	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
23.0	Kitchen- 7058							
	3/ A409		Countertops - Material Cost	SS			2	ea
			Countertops- Fabrication Cost	SS			54	sf
			Sink cut-out only	Labor			2	ea
			Wall Cabinets	PL			22	lf
			Base Cabinets	PL			22	lf
			Cabinet Pulls	Hardware			46	ea
	4/ A409		Countertops- Material Cost	SS			1.5	ea
			Countertops- Fabrication Cost	SS			35	sf
			Base Cabinets	PL			9	lf
			Cabinet Pulls	Hardware			12	ea
		NOTE	Elevation for Island is missing, budget price is provided					
		NIC	Plumbing Fixtures, Mirrors, Equipments					
24.0	Mens - 6040							
	13/ A401		Countertops- Material Cost	SS		1/2" T	1	ea
			Countertops- Fabrication Cost	SS			19	sf
			Sink cut-out only	Labor			3	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
25.0	Womens- 6041							
	19/A401		Countertops- Material Cost	SS		1/2" T	1	ea
			Countertops- Fabrication Cost	SS			19	sf
			Sink cut-out only	Labor			3	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					
26.0	Mother's Room- 7022							
	6/ A409		Countertops- Material Cost	SS			1	ea
			Countertops- Fabrication Cost	SS			23	sf
			Sink cut-out only	Labor			1	ea
			Base Cabinets	PL			6.5	lf
			Cabinet Pulls	Hardware			8	ea
		NIC	Plumbing Fixtures, Mirrors, Equipments					

\$205,000.00

ESTIMATE AMOUNT

AWI QCP ALTERNATE

24-0406
UDC Modernization Building #71
4200 Connecticut Avenue, NW, Washington, DC 20008

SPECIFICALLY EXCLUDED:

Window Stool
Any item not specifically included above.
Payment and Performance Bond unless shown above.
County/City Construction fees.
Overtime or premium hours of fabrication or installation u.o.n. above.
LEED, NAUF or FDC Compliance u.o.n. above.
AWI Certifications u.o.n. above.
OCIP or CCIP insurance programs.
Appliances, equipment and/or machinery shown on drawings.
Any other trades work such as electric and/or plumbing that may be required within our work.
Caulking and/ or Painting.
Any blocking within the walls.
Any fire rated materials u.o.n.
Glass , glazing, acrylic and mirrors of any type u.o.n.
Quartz, Stone, Granite or Tile work u.o.n. above.
Any Matrix, Textures or special line of colors/finishes on Plastic Laminates and/or Solid Surfaces u.o.n.
Structural or decorative Stainless Steel or Steel elements u.o.n.
Structural Wood or Steel of any kind.
Passage Doors, Frames and Hardware of any kind u.o.n.
Elevator Interiors.
Upholstery and cushions for benches.

GENERAL NOTES:

Payment terms are 100% down for contracts smaller than \$50,000.
Payment method is by Company check or Money Order. Larger contracts require 40% down payment.
Due to current supply chain/market conditions, price is valid for 30 days only.
GC to verify production lead time with our office. Higher volume projects require 10 to 12 weeks production lead time.

Price has been calculated based on the following materials and methods:

Wage Scale Install Labor	STANDARD INSTALLATION LABOR COST
LEED Requirement	NO
AWI QCP Requirement	NO
AWI Grade	CUSTOM
Bonding Requirement	NO
Jobsite Hours	NORMAL BUSINESS HOURS
Tentative Installation Schedule	DATE
Wall Panels Material Fire Rating	NO FIRE RATED MATERIAL REQUIRED
Cabinet Material Fire Rating	NO FIRE RATED MATERIAL REQUIRED
Cabinet Material Water Resistance	NO WATER RESISTANCE REQUIRED
Cabinet Construction	FRAMELESS EUROPEAN
Cabinet Doors/Drawers Style	FLUSH FULL OVERLAY
Cabinet Interiors	WHITE MELAMINE ON 3/4" PART. BD.
Cabinet Exteriors	DOMESTIC STANDARD COLOR VERTICAL GRADE P-LAM
Cabinet Edges	0.5 MM PVC
Drawers Construction	STANDARD 3/4" WHITE MELAMINE
Drawers Edges	0.5 MM PVC
Base Toe kick Type	INTEGRAL TO CABINETS
Hardware Hinges	110 DEGREE SOFT CLOSE
Hardware Drawer Slides	FULL EXTENSION 100LBS SOFT CLOSE
Hardware Pulls	4" WIRE PULLS BRUSHED NICKEL
Hardware Locks	NA
FSC Material Requirement	NA
Countertops 1	PLASTIC LAMINATE OVER PART. BD.
Countertops 2	QUARTZ
In-wall Blocking	NO
SS	Solid Surface- 1/2" T- TBD- Level 1
PL	Plastic Laminate-0- TBD- Standard
Cabinet Pulls	4" WIRE PULLS BRUSHED NICKEL
Interiors	Melamine

500 mile radius for FSC materials will be subject to availability.

Vertical transportation to be provided by GC.

Parking is to be provided by GC.

Lead time calculation is based on submittal approval and field measurements.

If not specified, cabinet interiors are to be 3/4" white melamine.

If not specified, plastic laminates and solid surfaces will be priced as domestic brand standard solid colors.

If not specified, wood finish to be AWI System #2 for transparent or opaque finish.

Condition of jobsite prior to deliveries of any materials shall comply with AWI's requirements of moisture, temperature and physical jobsite conditions.

Deviations from AWI manual requirements may void warranty.

Virginia Casework Corp. reserves the right to reject jobsite conditions if not in compliance with AWI recommendations.

Standard 1(one) year warranty applies to products fabricated and installed by Virginia Casework Corp.

Certain brands of materials may qualify for extended warranties by the manufacturers.

ESTIMATOR:

Dhaval Chauhan (703-879-2286)

DATE:

04-02-2024



12862 Fitzwater Drive
Nokesville, VA 20181
703-843-7374
www.lproofingllc.com

PROPOSAL

Date: 04-05-24
Attn: Vijay R Kasimetty
Consys Inc
From: Daniel Morin

Ref: UDC Bldg 71 – Roof Replacement Proposal - REVISED

Vijay:

Thank you for considering LP Roofing for your projects. Per your request, please consider this proposal to replace the roofs for this project. The Scope is briefly described below:

Scope of Work

- DC Prevailing wages; CBE and First Source.
- Provide all means of access.
- Remove and dispose of existing membrane, flashing, insulation and accessories down to the Concrete decks. Inspect the deck and replace or repair deficiencies on a unit cost basis.
- Raise all units to accommodate new flashing heights (Note: HVAC/Electrical by others).
- Prime deck and Install reinforced Polyurethane Cold Fluid Applied membrane (Kemper or Tremco).
- Install 6" XPS Insulation (R30).
- S&I New Green roof by Furbish.
- Flash all Solar Panel Dunnage Penetrations with Reinforced Liquid Flashing.
- Premanufactured Coping; Shop fabricated counterflashing scuppers and downspouts.
- ELD Testing.
- Provide 20 Years Manufacturer's Warranty and 5 Year LP Warranty.

Base Bid **\$ 2,054,790.**

Unit Costs		
R01 – Perimeter Concrete Repair		\$ 25.00/LF
R02 – Part. Height Walls/Parapets Conc Repairs		\$ 25.00/LF
R03 – Concrete Deck Crack Repair		\$ 5.00/LF
R04 – Concrete Deck Spalling Repair		\$ 7.50/SF
R05 – Concrete Walls Crack Repairs		\$ 5.00/LF
R06 – Replace Wood Blocking		\$ 7.50/LF

Again, Thank you for the Invitation. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Daniel Morin

L P ROOFING, LLC.

Cell: 778-208-1125

Licenses #: VA 27-05145254/ MHIC: 106490/ MBE: 699431

Approve Roofing Applicator for: *Carlisle SynTec, CertainTeed, FiberTite, Firestone, GAF, Johns Manville, HENRY, Mulehide, Polyglass, SIPLAST and more.*



**Metro Washington
Chapter**



Hyattsville Door & Frame, Inc.

10555 Guilford Road, Suite 122
 Jessup, MD 20794
 Phone # 240-473-1219

Estimate

Date	Estimate #
4/3/2024	19679

Name / Address
Consys, Inc. PO Box 60825 Washington D.C., DC 20039

P.O. No.	Project Name	Estimator
	UDC Bldg 71 85%	NN

Item	Description	Total
Frame	56 each Hollow Metal Frames - 16 Gage - per plans and specs	22,080.00T
Door	56 Hollow Metal Door Openings - 18 Gage - per plans and specs Note: 51 Single Doors + 5 Pair of Doors = 61 Door Leaves Total Note: doors indicated to be "STC35" quoted as steel stiffened with mineral wool between stiffeners, but will not have a "STC35" label on the door. Non-STC rated doors quoted with manufacturer's standard honeycomb core	47,040.00T
Acoustical Door Assembly	26 each STC50 3070 Frame Type F4 x Door Type 1 2 each STC50 3070 Frame Type 4 x Door Type 1	170,000.00T
Glass	Glass for hollow metal doors and sidelites - glass installed at hollow metal doors, and shipped loose for HM frames and STC doors 54 each 1/4" clear laminated 26" x 84" 4 each 1/4" clear tempered 26" x 84" 12 each 1/4" clear tempered 6" x 21" 2 each 24" x 64" 1/4" clear tempered	18,200.00T

	Subtotal
Signature	Sales Tax (0.0%)
	Total

Hyattsville Door & Frame, Inc.

10555 Guilford Road, Suite 122
 Jessup, MD 20794
 Phone # 240-473-1219

Estimate

Date	Estimate #
4/3/2024	19679

Name / Address
Consys, Inc. PO Box 60825 Washington D.C., DC 20039

P.O. No.	Project Name	Estimator
	UDC Bldg 71 85%	NN

Item	Description	Total
Hardware	<p>74 sets of hardware</p> <p>Quoting LCN 4040XP or Corbin Russwin DC6200 series closers</p> <p>Quoting Schlage L9000 or Corbin Russwin ML2000 series mortise locks</p> <p>Quoting Von Duprin 98 series or Corbin Russwin ED5000 series exit devices</p> <p>Includes Sargent cores at keyed function locks</p> <p>***Excludes 15 automatic door operators***</p> <p>There are nine doors in this scope that need operators at set 6: 216, 229, 3106, 445, 526, 528, 533, 549, 625</p> <p>There are six doors in this scope that would need operators at set 7: 339, 527, 548, 554, 555, 626</p> <p>Both of these hardware sets require an electric strike to provide functionality with the lockset/exit device and operator - HES 1006 electric strike included at set 6 and HES 9600 electric strike included at set 7</p> <p>Excludes Salto locks and Salto exit trim for exit devices where specified.</p>	142,000.00T

This Estimate is good for 30 days from the above date and is limited to the quantities and materials listed in the Estimate. Unless expressly included in Estimate, installation of material is excluded. This Estimate is subject to correction for omissions and/or errors.

Signature _____	Subtotal	\$399,320.00
	Sales Tax (0.0%)	\$0.00
	Total	\$399,320.00

Hyattsville Door & Frame, Inc.

10555 Guilford Road, Suite 122
 Jessup, MD 20794
 Phone # 240-473-1219

Estimate

Date	Estimate #
4/4/2024	19680

Name / Address
Consys, Inc. PO Box 60825 Washington D.C., DC 20039

P.O. No.	Project Name	Estimator
	UDC Bldg 44 85%	NN

Item	Description	Total
Frame	22 each Hollow Metal Frames - 16 Gage - per plans and specs	8,000.00T
Door	22 Solid Core Wood Door Openings - Quarter Sliced Red Oak - Slip/Running veneer assembly - Prefinished Clear - Hollow Metal Door Openings - per plans and specs Note: 10 pair of doors + 12 single doors = 32 door leaves total Includes 1/4" clear tempered glass installed in type 5 and type 6 doors	31,000.00T
Acoustical Door Assembly	35 total STC50 Wood Door x Metal Frame assemblies as noted below 14 each 2770 Frame Type F1 x Door Type 5 11 each 3070 Frame Type F1 x Door Type 5 6 each 3068 Frame Type F1 x Door Type 5 3 each 3070 Frame Type F1 x Door Type 1 1 Pair 2670/2670 Frame Type F2 x Door Type 4	300,000.00T
Glass	Glass for STC Wood Doors - shipped loose for installation by others 31 pieces 1/4" 6" x 21" clear laminated glass with a .03" inner liner 31 pieces 3/8" 6" x 21" clear laminated glass with a .03" inner liner	5,400.00T

	Subtotal
Signature	Sales Tax (0.0%)
	Total

Hyattsville Door & Frame, Inc.

10555 Guilford Road, Suite 122
Jessup, MD 20794
Phone # 240-473-1219

Estimate

Date	Estimate #
4/4/2024	19680

Name / Address
Consys, Inc. PO Box 60825 Washington D.C., DC 20039

P.O. No.	Project Name	Estimator
	UDC Bldg 44 85%	NN

Item	Description	Total
Hardware	57 sets of hardware Quoting LCN 4040XP or Corbin Russwin DC6200 series closers Quoting Schlage L9000 or Corbin Russwin ML2000 series mortise locks Quoting Von Duprin 98 series or Corbin Russwin ED5000 series exit devices Includes Sargent cores at keyed function locks Excludes Salto locks and Salto exit trim for exit devices where specified.	80,000.00T

This Estimate is good for 30 days from the above date and is limited to the quantities and materials listed in the Estimate. Unless expressly included in Estimate, installation of material is excluded. This Estimate is subject to correction for omissions and/or errors.

Signature _____

Subtotal	\$424,400.00
Sales Tax (0.0%)	\$0.00
Total	\$424,400.00

Hyattsville Door & Frame, Inc.

10555 Guilford Road, Suite 122
Jessup, MD 20794
Phone # 240-473-1219

Estimate

Date	Estimate #
4/4/2024	19681

Name / Address
Consys, Inc. PO Box 60825 Washington D.C., DC 20039

P.O. No.	Project Name	Estimator
	UDC Bldg 39 85%	NN

Item	Description	Total
Frame	27 each Hollow Metal Frames - 16 Gage - per plans and specs	12,800.00T
Door	27 Hollow Metal Door Openings - 18 Gage - per plans and specs Note: 24 Single Doors + 3 Pair of Doors = 30 Door Leaves Total Note: doors indicated to be "STC35" quoted as steel stiffened with mineral wool between stiffeners, but will not have a "STC35" label on the door. Non-STC rated doors quoted with manufacturer's standard honeycomb core	28,400.00T
Acoustical Door Assembly	12 total STC metal frame x metal door Openings as indicated below: 1 each STC50 3070 Frame Type F1 x Door Type 1 1 each STC50 21068 Frame Type F4 x Door Type 1 1 pair STC50 PR3070/3070 Frame Type F2 x Door Type 6 1 pair STC50 PR3070/3070 Frame Type F2 x Door Type 4 5 each STC45 3070 Frame Type F1 x Door Type 5 2 each STC45 3070 Frame Type F4 x Door Type 1 1 each STC41 3070 Frame Type F1 x Door Type 5	66,400.00T

	Subtotal
Signature	Sales Tax (0.0%)
	Total

Hyattsville Door & Frame, Inc.

10555 Guilford Road, Suite 122
Jessup, MD 20794
Phone # 240-473-1219

Estimate

Date	Estimate #
4/4/2024	19681

Name / Address
Consys, Inc. PO Box 60825 Washington D.C., DC 20039

P.O. No.	Project Name	Estimator
	UDC Bldg 39 85%	NN

Item	Description	Total
Glass	Glass for hollow metal doors and sidelites - glass installed at hollow metal doors, and shipped loose for HM frames and STC doors 4 each 1/4" clear laminated 26" x 84" 8 each 1/4" 6" x 21" clear laminated glass with a .03" inner liner 8 each 3/8" 6" x 21" clear laminated glass with a .03" inner liner 5 each 1/4" clear tempered 26" x 84" 8 pieces 1/4" clear tempered 6" x 21"	3,600.00T
		Subtotal
Signature		Sales Tax (0.0%)
		Total

Hyattsville Door & Frame, Inc.

10555 Guilford Road, Suite 122
 Jessup, MD 20794
 Phone # 240-473-1219

Estimate

Date	Estimate #
4/4/2024	19681

Name / Address
Consys, Inc. PO Box 60825 Washington D.C., DC 20039

P.O. No.	Project Name	Estimator
	UDC Bldg 39 85%	NN

Item	Description	Total
Hardware	<p>39 sets of hardware</p> <p>Quoting LCN 4040XP or Corbin Russwin DC6200 series closers</p> <p>Quoting Schlage L9000 or Corbin Russwin ML2000 series mortise locks</p> <p>Quoting Von Duprin 98 series or Corbin Russwin ED5000 series exit devices</p> <p>Includes Sargent cores at keyed function locks</p> <p>***Excludes 11 automatic door operators (5 single + 3 pair)***</p> <p>There are 5 doors in this scope that need operators at set 2: #114, 115, 303, 304, 356</p> <p>There are three pair of doors in this scope that need operators at set 5: #102, 102A, 103</p> <p>Set 2 requires an electric strike to provide functionality with the lockset and operator - HES 1006 electric strike included at set 2</p> <p>Set 5 requires electric latch retraction on the vertical rod exit devices to provide functionality with the operator - set 5 includes electric latch retraction at exit devices</p> <p>Both of these hardware sets require an electric strike to provide functionality with the lockset/exit device and operator - HES 1006 electric strike included at set 6 and HES 9600 electric strike included at set 7</p> <p>Excludes Salto locks and Salto exit trim for exit devices where specified.</p>	67,000.00T

This Estimate is good for 30 days from the above date and is limited to the quantities and materials listed in the Estimate. Unless expressly included in Estimate, installation of material is excluded. This Estimate is subject to correction for omissions and/or errors.

Signature _____

Subtotal	\$178,200.00
Sales Tax (0.0%)	\$0.00
Total	\$178,200.00



S. Albert Glass Company, Inc.
6600 Ammendale Road
Beltsville, Maryland 20705
Phone (301) 931-7800 Fax (301) 931-8023

Bid Directed To: CONSYS INC.
2502 M.L.K. Ave. S.E
Washington D.C 20020

Job Name: UDC- BLDG 39
Address: 4200 Conn. Ave. N.W
Washington D.C 20008

Attention: Vijay
Email: vijay@consys-inc.com

Bid Date: April 2, 2024
Prepared By: Greg Burkhart

*** SCOPE OF WORK ***

We Propose to Perform The Following Work

- 1) Furnish and install 2 1/2" x 7 1/2" curtainwall framing in (26) separate openings on 1st. Floor and (26) separate openings on 3rd. Floor that will each consist of the following:
 - A- Painted finish per manufacturer's choices of standard non-metallic, non exotic finishes
 - B- Same configuration as existing
 - C- 1" bronze tempered insulated glass w/ SN68 Low E for larger upper openings
 - D- 1" insulated aluminum glazing panels for smaller lower openings; per manufacturer's choices of standard non-metallic, non exotic finishes
- 2) Furnish and install 2 1/2" x 7" curtainwall framing in (2) entrance openings (1) on 1st. Floor and 1 on 3rd. Floor that will consist of the following:
 - A- Painted finish per manufacturer's choices of standard non metallic, non exotic finishes
 - B- 1 pair of doors w/ specified hardware excluding Salto locks, and auto operators (Doors 101 and 301)
 - C- 1" bronze tempered insulated glass w/ SN68 Low E

Deduct Alternate: For dark bronze anodized in lieu of painted finish..... Deduct \$6,650

Add Alternate: For automatic door operator including (2) actuators\$6,000 Each

Total Base Bid Price \$541,750.00

The Following is Not Included In This Proposal

PE Stamp/Structural Calculations	Flashing/counter flashing, stool trim
Electric service to panic device/security integration/card readers	Permits or Bonds
Premium Time Labor ie: Nights/Weekends	Creation or modification to openings
Demolition of existing/temporary partitions or protection	Final cleaning of glass or framing

We Hereby Accept This Proposal and Authorize You to Proceed with this Work

Accepted By: _____ Date: _____ 4/2/2024

Title _____

Price and Terms are Good for Thirty Days and are Subject To Review For Error



S. Albert Glass Company, Inc.
6600 Ammendale Road
Beltsville, Maryland 20705
Phone (301) 931-7800 Fax (301) 931-8023

Exclusions Terms & Conditions

- Pricing & Terms are Good for thirty (30) Days and are Subject to Review for Error.
- Terms are Net 30 Days from Date of Requisition. Accounts Exceeding Terms of Sale are Subject to 1 1/2% Monthly Interest Charges. Actual Reasonable Collection Charges and Legal Fees will be added to the Amount Owed if Delinquent.

General

- Any Materials and/or Labor not specifically called out in this Scope of Work Proposal is to be considered an exclusion.
- Final Cleaning of Glass and/or other Materials Supplied by S. Albert Glass is excluded.
- Overtime hours required due to schedule are excluded. Overtime Hours is identified as both Nights & Weekends
- Liquidated Damages of any kind is specifically excluded from this proposal.
- Craning or Hoisting of oversized glass panels and doors if required due to elevator capacity is specifically excluded.
- Cost of any Barricades, Temporary Partitions or Protection is Specifically Excluded.
- Protection of Materials that have been installed is Specifically Excluded from this Proposal
- Cost to Repair or Replace any Materials that have been Damaged by others.
- Interior Finishing of any Surrounding Conditions including Patching or Painting for any Reason.
- Costs to Remove any Existing Base Building Glass for Material Hoisting that may be required for S. Albert Glass or other Trades.
- Structural Steel Supports and/or Wood Blocking that may be required at Door Headers, Channel or Framing is Excluded.
- Cost of any Engineering , Calculations and P.E. stamp is NOT Included in this Proposal.
- Special Cut Glass or Mirrors to fit openings that are out of plumb or out of square is Specifically Excluded from this Proposal
- Bond is NOT included in this Proposal.
- Permits & Fees "IS NOT" included in this Proposal.
- S. Albert Glass Warranty is one (1) Year from the date of substantial completion of the project. Extended or Special Warranties beyond that date is Specifically Excluded from this Proposal.

Glass in Frameworks, Raco, Wilson or other Similar Alum. Frames

- Vinyl or Glazing Rubber for any Aluminum Framing Systems (by others) is Specifically Excluded from this Proposal.
- Contractor is Responsible for Ordering the Correct Profile and Color Glazing Rubber required for the Glass Type and thickness being used. Any shortages and/or delays will be the sole responsibility of the General Contractor and S. Albert Glass will be reimbursed for any out of pocket expenses resulting from such shortages and/or delays.
- Framing must be installed square and level to ensure proper installation of the glass. Any glass that has to be ordered out of square to accomodate for improperly installed frames will be billed as an extra to this proposal.
- All Fixed Thread in Back Rubber, must be installed "prior" the Frames are assembled. Failure to do so will result in extra charges.

Demo

- Demo of any existing material is specifically excluded.
- Labor to remove, salvage or store any existing glass or frames is specifically excluded.
- S. Albert does not warrant any reused hardware, glass or glass doors.
- S. Albert specifically excludes responsibility for existing condition of materials, stored materials or the ability to remove same without causing damage. Any new glass or material needed to complete this project will be at an additional cost.

Budget

- This is a budget price only S. Albert reserves the right to amend the price upon review of complete construction drawings.

Glass at Millwork

- Glass of any kind associated with mill work cabinetry is specifically excluded, except as specifically noted in this proposal.
- Installation of Wood Beads including final setting of nails and putty is specifically excluded from this proposal.
- Vision Kits and/or Wood Beads for Doors is specifically excluded from this proposal.

Glass at Hollow Metal Frames

- Anchoring Screws, Fitting & Sorting of Hollow Metal Glass Stops "is not" Included in this Proposal.

Other Special Exclusions

- Surface applied Film of any kind is Specifically Excluded from this Proposal, unless otherwise noted.
- Special Locks, Cylinders, Security Devices & Automatic Door Operators "is not" Included in this Proposal.
- Electronic Security Devices Such as Mag Locks, Electric Strikes, Buttons Switch's Motion Detectors, etc, "IS NOT" Included.
- X-Ray of Floor Slab if required for any reason "IS NOT" Included in this proposal.
- Cut-outs in concrete for Floor Mounted Door Closer "IS NOT" included in this proposal.
- Fry Reglet Framing of any Kind "IS NOT" included. (Drywall Sub has this).
- **Heat Soaked Glass is Specifically Excluded from this Proposal.**



S. Albert Glass Company, Inc.
6600 Ammendale Road
Beltsville, Maryland 20705
Phone (301) 931-7800 Fax (301) 931-8023

Bid Directed To: CONSYS INC.
2502 M.L.K. Ave. S.E
Washington D.C 20020 Job Name: UDC- BLDG 44
Address: 4200 Conn. Ave. N.W
Washington D.C 20008

Attention: Vijay Bid Date: April 2, 2024
Email: vijay@consys-inc.com Prepared By: Greg Burkhart

***** SCOPE OF WORK *****

We Propose to Perform The Following Work

- 1) Furnish and install 2 1/2" x 7 1/2" curtainwall framing in (8) Level A openings that will each consist of the following:
 - A- Painted finish per manufacturer's standard non metallic, non exotic finishes
 - B- Configurations per drawings (standard cover caps horizontally and vertically)
 - C- 1" bronze tempered insulated glass w/ SN68 Low E
- 2) Furnish and install 2 1/2" x 7 1/2" at large 2 part Level A opening that will consist of the following:
 - A- Painted finish per manufacturer's standard non metallic, non exotic finishes
 - B- Configuration per drawings (horizontal cover caps, vertical silicone butt joints)
 - C- 1" bronze tempered insulated glass w/ SN68 Low E
- 3) Furnish and install (5) pairs of doors/frames (Doors A01, A25, A26, A27, A28) w/ specified hardware excluding Salto locks and auto operators

Deduct Alternate: For dark bronze anodized finish in lieu of painted....Deduct \$5,000

Add Alternate: For automatic door operator including (2) actuatorsAdd \$6,000 Each

Total Base Bid Price \$212,075.00

The Following is Not Included In This Proposal

PE Stamp/Structural Calculations	Flashing/counter flashing, stool trim
Electric service to panic device/security integration/card readers	Permits or Bonds
Premium Time Labor ie: Nights/Weekends	Creation or modification to openings
Demolition of existing/temporary partitions or protection	Final cleaning of glass or framing

We Hereby Accept This Proposal and Authorize You to Proceed with this Work

Accepted By : _____ Date: _____ 4/2/2024

Title

Price and Terms are Good for Thirty Days and are Subject To Review For Error



S. Albert Glass Company, Inc.
6600 Ammendale Road
Beltsville, Maryland 20705
Phone (301) 931-7800 Fax (301) 931-8023

Exclusions Terms & Conditions

- Pricing & Terms are Good for thirty (30) Days and are Subject to Review for Error.
- Terms are Net 30 Days from Date of Requisition. Accounts Exceeding Terms of Sale are Subject to 1 1/2% Monthly Interest Charges. Actual Reasonable Collection Charges and Legal Fees will be added to the Amount Owed if Delinquent.

General

- Any Materials and/or Labor not specifically called out in this Scope of Work Proposal is to be considered an exclusion.
- Final Cleaning of Glass and/or other Materials Supplied by S. Albert Glass is excluded.
- Overtime hours required due to schedule are excluded. Overtime Hours is identified as both Nights & Weekends
- Liquidated Damages of any kind is specifically excluded from this proposal.
- Craning or Hoisting of oversized glass panels and doors if required due to elevator capacity is specifically excluded.
- Cost of any Barricades, Temporary Partitions or Protection is Specifically Excluded.
- Protection of Materials that have been installed is Specifically Excluded from this Proposal
- Cost to Repair or Replace any Materials that have been Damaged by others.
- Interior Finishing of any Surrounding Conditions including Patching or Painting for any Reason.
- Costs to Remove any Existing Base Building Glass for Material Hoisting that may be required for S. Albert Glass or other Trades.
- Structural Steel Supports and/or Wood Blocking that may be required at Door Headers, Channel or Framing is Excluded.
- Cost of any Engineering, Calculations and P.E. stamp is NOT Included in this Proposal.
- Special Cut Glass or Mirrors to fit openings that are out of plumb or out of square is Specifically Excluded from this Proposal
- Bond is NOT included in this Proposal.
- Permits & Fees "IS NOT" included in this Proposal.
- S. Albert Glass Warranty is one (1) Year from the date of substantial completion of the project. Extended or Special Warranties beyond that date is Specifically Excluded from this Proposal.

Glass in Frameworks, Raco, Wilson or other Similar Alum. Frames

- Vinyl or Glazing Rubber for any Aluminum Framing Systems (by others) is Specifically Excluded from this Proposal.
- Contractor is Responsible for Ordering the Correct Profile and Color Glazing Rubber required for the Glass Type and thickness being used. Any shortages and/or delays will be the sole responsibility of the General Contractor and S. Albert Glass will be reimbursed for any out of pocket expenses resulting from such shortages and/or delays.
- Framing must be installed square and level to ensure proper installation of the glass. Any glass that has to be ordered out of square to accomodate for improperly installed frames will be billed as an extra to this proposal.
- All Fixed Thread in Back Rubber, must be installed "prior" the Frames are assembled. Failure to do so will result in extra charges.

Demo

- Demo of any existing material is specifically excluded.
- Labor to remove, salvage or store any existing glass or frames is specifically excluded.
- S. Albert does not warrant any reused hardware, glass or glass doors.
- S. Albert specifically excludes responsibility for existing condition of materials, stored materials or the ability to remove same without causing damage. Any new glass or material needed to complete this project will be at an additional cost.

Budget

- This is a budget price only S. Albert reserves the right to amend the price upon review of complete construction drawings.

Glass at Millwork

- Glass of any kind associated with mill work cabinetry is specifically excluded, except as specifically noted in this proposal.
- Installation of Wood Beads including final setting of nails and putty is specifically excluded from this proposal.
- Vision Kits and/or Wood Beads for Doors is specifically excluded from this proposal.

Glass at Hollow Metal Frames

- Anchoring Screws, Fitting & Sorting of Hollow Metal Glass Stops "is not" Included in this Proposal.

Other Special Exclusions

- Surface applied Film of any kind is Specifically Excluded from this Proposal, unless otherwise noted.
- Special Locks, Cylinders, Security Devices & Automatic Door Operators "is not" Included in this Proposal.
- Electronic Security Devices Such as Mag Locks, Electric Strikes, Buttons Switch's Motion Detectors, etc, "IS NOT" Included.
- X-Ray of Floor Slab if required for any reason "IS NOT" Included in this proposal.
- Cut-outs in concrete for Floor Mounted Door Closer "IS NOT" included in this proposal.
- Fry Reglet Framing of any Kind "IS NOT" included. (Drywall Sub has this).
- **Heat Soaked Glass is Specifically Excluded from this Proposal.**
-



S. Albert Glass Company, Inc.
6600 Ammendale Road
Beltsville, Maryland 20705
Phone (301) 931-7800 Fax (301) 931-8023

Bid Directed To: **CONSYS INC.**
2502 M.L.K. Ave. S.E.
Washington D.C 20020 **Job Name:** **UDC- BLDG 71**
Attention: **Vijay**
vijay@consys-inc.com **Address:** **4200 Conn. Ave. N.W.**
Email: **Washington D.C 20008**

Bid Date: **April 2, 2024**
Prepared By: **Greg Burkhart**

***** SCOPE OF WORK *****

We Propose to Perform The Following Work

- 1) Furnish and install horizontal ribbon windows on all elevations for floors 2-7 (excluding ground level at Plaza) that will consist of the following:
 - A- Painted finish per the window manufacturer's standard non metallic, non exotic finishes
 - B- 2" x 4 1/2" thermally broken, inside set, window wall system
 - C- Same configuration as existing
 - D- 1" bronze tempered insulated glass w/ SN68 Low E on #3 surface
- 2) Furnish and install punched opening windows on all elevations for floors 2 and 3 and at ground level at Plaza that will consist of the following:
 - A- Painted finish per the storefront manufacturer's standard non metallic, non exotic finishes
 - B- 2" x 4 1/2" thermally broken storefront framing
 - C- Same configuration as existing, includes (6) wide stile single doors and (4) pairs of wide stile doors w/ specified door hardware (excludes Salto locks and automatic door operators) Includes door #'s 200, 207, 208, 209, 224, 225, 227, 228)
- 3) Furnish and install curtainwall framing at Plaza entrance that will consist of the following:
 - A- Painted finish per the curtainwall manufacturer's standard non metallic, non exotic finishes
 - B- 2 1/2" x 7 1/2" curtainwall framing
 - C- Same configuration as existing, include (1) pair of wide stile doors w/ specified hardware (Excludes Salto locks and auto door operator)
- 4) Caulk all openings at exterior via swing stage; caulk all openings at interior
- 5) Remove existing cover caps at (5) existing curtainwall openings on 1st. Floor facing Conn. Ave. and dispose
- 6) Furnish and install new exterior cover caps at (5) existing curtainwall openings on 1st. Floor facing Conn. Ave. (Painted finish per the curtainwall manufacturer's standard non metallic, non exotic finishes)

Deduct Alternate: For Dark Bronze Anodized Finish in lieu of painted finish: Deduct \$97,700
Add Alternate: To install auto door operator including (2) actuators.....\$6,000 Ea.
(Excludes electric service to operators and security integration)

Total Base Bid Price \$3,980,000.00

The Following is Not Included In This Proposal

PE Stamp/Structural Calculations	Flashing/counter flashing, stool trim
Electric service to panic device/security integration/card readers	Permits or Bonds
Premium Time Labor ie: Nights/Weekends	Creation or modification to openings
Demolition of existing/temporary partitions or protection	Final cleaning of glass or framing

We Hereby Accept This Proposal and Authorize You to Proceed with this Work

Accepted By : _____

Date: _____ **4/2/2024**

Title

Price and Terms are Good for Thirty Days and are Subject To Review For Error



S. Albert Glass Company, Inc.
6600 Ammendale Road
Beltsville, Maryland 20705
Phone (301) 931-7800 Fax (301) 931-8023

Exclusions Terms & Conditions

- Pricing & Terms are Good for thirty (30) Days and are Subject to Review for Error.
- Terms are Net 30 Days from Date of Requisition. Accounts Exceeding Terms of Sale are Subject to 1 1/2% Monthly Interest Charges. Actual Reasonable Collection Charges and Legal Fees will be added to the Amount Owed if Delinquent.

General

- Any Materials and/or Labor not specifically called out in this Scope of Work Proposal is to be considered an exclusion.
- Final Cleaning of Glass and/or other Materials Supplied by S. Albert Glass is excluded.
- Overtime hours required due to schedule are excluded. Overtime Hours is identified as both Nights & Weekends
- Liquidated Damages of any kind is specifically excluded from this proposal.
- Craning or Hoisting of oversized glass panels and doors if required due to elevator capacity is specifically excluded.
- Cost of any Barricades, Temporary Partitions or Protection is Specifically Excluded.
- Protection of Materials that have been installed is Specifically Excluded from this Proposal
- Cost to Repair or Replace any Materials that have been Damaged by others.
- Interior Finishing of any Surrounding Conditions including Patching or Painting for any Reason.
- Costs to Remove any Existing Base Building Glass for Material Hoisting that may be required for S. Albert Glass or other Trades.
- Structural Steel Supports and/or Wood Blocking that may be required at Door Headers, Channel or Framing is Excluded.
- Cost of any Engineering , Calculations and P.E. stamp is NOT Included in this Proposal.
- Special Cut Glass or Mirrors to fit openings that are out of plumb or out of square is Specifically Excluded from this Proposal
- Bond is NOT included in this Proposal.
- Permits & Fees "IS NOT" included in this Proposal.
- S. Albert Glass Warranty is one (1) Year from the date of substantial completion of the project. Extended or Special Warranties beyond that date is Specifically Excluded from this Proposal.

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- Contractor is Responsible for Ordering the Correct Profile and Color Glazing Rubber required for the Glass Type and thickness being used. Any shortages and/or delays will be the sole responsibility of the General Contractor and S. Albert Glass will be reimbursed for any out of pocket expenses resulting from such shortages and/or delays.
- Framing must be installed square and level to ensure proper installation of the glass. Any glass that has to be ordered out of square to accomidate for improperly installed frames will be billed as an extra to this proposal.
- All Fixed Thread in Back Rubber, must be installed "prior" the Frames are assembled. Failure to do so will result in extra charges.

Demo

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Budget

- This is a budget price only S. Albert reserves the right to amend the price upon review of complete construction drawings.

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- Glass of any kind associated with mill work cabinetry is specifically excluded, except as specifically noted in this proposal.
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Glass at Hollow Metal Frames

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Other Special Exclusions

- Surface applied Film of any kind is Specifically Excluded from this Proposal, unless otherwise noted.
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- X-Ray of Floor Slab if required for any reason "IS NOT" Included in this proposal.
- Cut-outs in concrete for Floor Mounted Door Closer "IS NOT" included in this proposal.
- Fry Reglet Framing of any Kind "IS NOT" included. (Drywall Sub has this).
- **Heat Soaked Glass is Specifically Excluded from this Proposal.**



MODERN DOOR

To: Consys, Inc. General Contractors Date: 4/1/2024
Phone: (202) 545-1333 Job Name: UDC Bldg 71
Email: Location: 5th Floor 5001/5002
Attn: Vijay Kasimsetty Quote: G040124a-UDC

We propose to furnish & Install quantities listed for the sum of: **\$45,340.00**
Spec Section: 102226

Operable Walls by Modernfold - Encore Paired Panel on #17 bm track system as specified. Panel system utilizes manual expandable panel closure, SA2 automatic floor seals, and standard fabric (Maharam) finished steel faced panels with an STC rating of 54. Quote includes matching Type 3 Pocket Door.

Manufactured by: MODERN FOLD

<u>Quantity</u>	<u>Size</u>	<u>Model</u>	<u>STC</u>	<u>Finish</u>
1	39'2" x 8'4"	Encore Paired Panel	54	Standard fabric (Maharam)

***If working under a second-tier contractor payment in full is due before product installation.**

G.C. or Owner to provide:

- Access to room during normal work hours
- Level Pre-punched Overhead Steel support per shop Drawings
- All Pockets built to shop drawing dimensions
- Blocking in walls for jamb attachment
- All ceiling work & sound baffling
- Access to work area via elevator or crane if required is by others
- Projects must be installed within 12 months of award, or subject to factory escalations

Bid is based upon standard construction and colors unless otherwise noted. COM finishes are factory applied and must be factory approved prior to application. If project requires an acoustical test all surrounding construction must be built to ASTM E557 minimum requirements including the installation of an acoustical floor break. MDE to furnish carpet floor break upon request to be installed by others. This quote is based upon acceptance within 30 days of above bid date. Above price includes all necessary material, tax, freight and labor for complete installation. Quote is based upon delivery to one location at one time unless otherwise noted. Major extensions in delivery date and/or changes in the building may result in price changes. New contractors are subject to terms of 50% deposit, 40% before delivery, and 10% retainage net 30 days. After initial order all standard material and installations contracts are subject to normal AIA (paid when paid) provisions.

Gary Tippett
Vice President of Sales
gtippett@moderndoors.com

Accepted by: _____ **. Firm:** _____ **. Date:** _____



Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

Phone (703) 444-4600

Fax (703) 444-6800

Date: 4/3/2024

FAX

To: Vijay R. Kasimsetly **at** Consys
Phone #: 202-439-4123

From: Abbas Zaghum
Reference: UDC Modernization Building #39

Page 1 of 3

Message:

Proposal to follow.

If you require additional information or, if I can be further assistance, please call me at 571-375-7035

Sincerely,

Abbas Zaghum
President of Sales

Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

(MBE)
Minority Business Enterprise
SWaM # 701534

Phone (703) 444-4600
FAX: (703) 444-6800
Date: 4/3/2024

Vijay R. Kasimsetly

Consys

Reference: UDC Modernization Building #39

Thank you for inviting Source One Flooring Inc. to submit the following proposal.

We are presenting prices for the following materials and installation to include:

CPT1, Patcraft, Collection: Gel Print, Style: Monotype - 10607, Color: Desert Rose - 00800, Size: 18" x 36", Backing: EcoWorx, Thickness: 0.242", 1,070 sqyd Installed dg @ \$44.00 sqyd \$47,080.00

CPT2, Patcraft, Collection: On Neutral Ground 2, Style: Streamlined I0654, Color: Sheer 00120, Backing: StrataWorx, Size: 18" x 36", Thickness: 0.215", 510 sqyd Installed dg @ \$30.00 sqyd \$15,300.00

5000P Carpet Tile 4 Gal

12 ea Installed dg @ \$112.00 ea \$1,344.00

VCT1, Patcraft, Collection: Timber Grove II, 20Mill, Style: 1438V, Color: Sprout – V2 - 00173, Size: 6" x 48", Thickness: 0.118", Installation Method: TBD 8141.25 sqft Installed dg @ \$3.90 sqft \$31,750.88

VCT2, Patcraft, Collection: CMYK, Style: 1426V, Color: Ivory-V2 - 00130, Size: 12" x 24" - 0.098" Thickness, Installation Method: TBD 2376 sqft Installed dg @ \$4.15 sqft \$9,860.40

VCT3, Patcraft, Collection: Set In Concrete, Style: Aggregate – 1333V, Color: Clay - 00140, Size: 23.63" x 23.63" - 0.098" Thickness, Installation Method: 1581 sqft Installed dg @ \$4.00 sqft \$6,324.00

212 PC 4200 Resilient Tile 4 Gal

5 ea Installed dg @ \$186.00 ea \$930.00

Skimming

11343 sqft Installed dg @ \$0.65 sqft \$7,372.95

RB1, Armstrong, Profile: Coved, Style: TP Rubber, Color: Gray Mist – R48GM, Size: 4" H - 0.125" Thickness 2280 lft Installed dg @ \$2.20 lft \$5,016.00

RB1, Armstrong, Profile: Straight, Style: TP Rubber, Color: Gray Mist – R48GM, Size: 4.5" H - 0.25" Thickness 2880 lft Installed dg @ \$2.20 lft \$6,336.00

Flash up to Ceramic/Concrete

48 lft Installed dg @ \$10.00 lft \$480.00

S3/ A-601: Vinyl Reducer

104 lft Installed dg @ \$5.20 lft \$540.80

S4/ A-601, Carpet to VCT Transition, Metal Threshold

168 lft	Installed dg	@ \$5.20	lft	\$873.60
Vinyl to existing				

88 lft	Installed dg	@ \$0.65	lft	\$57.20

ATTIC STOCK

0

CPT1, Patcraft, Collection: Gel Print, Style: Monotype - 10607, Color: Desert Rose - 00800, Size: 18" x 36", Backing: EcoWorx, Thickness: 0.242", Installation Method:

50 sqyd	Installed dg	@ \$39.00	sqyd	\$1,950.00

CPT2, Patcraft, Collection: On Neutral Ground 2, Style: Streamlined I0654, Color: Sheer 00120, Backing: StrataWorx, Size: 18" x 36", Thickness: 0.215", Installation

25 sqyd	Installed dg	@ \$30.00	sqyd	\$750.00

VCT1, Patcraft, Collection: Timber Grove II, 20Mill, Style: 1438V, Color: Sprout - V2 - 00173, Size: 6" x 48", Thickness: 0.118", Installation Method: TBD

400 sqft	Installed dg	@ \$2.85	sqft	\$1,140.00

VCT2, Patcraft, Collection: CMYK, Style: 1426V, Color: Ivory-V2 - 00130, Size: 12" x 24" - 0.098" Thickness, Installation Method: TBD

120 sqft	Installed dg	@ \$3.10	sqft	\$372.00

VCT3, Patcraft, Collection: Set In Concrete, Style: Aggregate - 1333V, Color: Clay - 00140, Size: 23.63" x 23.63" - 0.098" Thickness, Installation Method: TBD

80 sqft	Installed dg	@ \$3.10	sqft	\$248.00

RB1, Armstrong, Profile: Coved, Style: TP Rubber, Color: Gray Mist - R48GM, Size: 4" H - 0.125" Thickness

120 lft	Installed dg	@ \$1.50	lft	\$180.00

RB1, Armstrong, Profile: Straight, Style: TP Rubber, Color: Gray Mist - R48GM, Size: 4.5" H - 0.25" Thickness

120 lft	Installed dg	@ \$1.50	lft	\$180.00

Total: \$138,085.83

Deposit: Manufacturers require 50% deposit on all custom-made and/or special order materials, prior to production. Any and all vendor deposit requirements will be passed on to the owner.

Notes: **Exclusions:** Floor protection, extensive material storage, off hours, tile scope, wood base, premolded corners, metal base, floor leveling and floor prep, curved Milwork Panel, thresholds.

Special Considerations:

This proposal excludes any take-up of existing flooring, any floor preparation, moving of furniture, attic stock, and weekend/night work unless otherwise specifically stated above.

Terms and Conditions:

All floor preparation, including removal of existing flooring is the responsibility of the General Contractor or owner. If required, floor preparation will be on a time and material basis of \$75.00 per hour.

Source One cannot guarantee any direct glue installation over an existing adhesive. Existing adhesive must be removed by the G. C., Owner or by SOF at an additional cost.

All material quantities are subject to the acceptance of the seaming diagram, to be submitted by SOF

Work shall be performed during normal working hours. Any evening or weekend overtime required to complete the job, required by the General Contractor or Owner, will be on a chargeable basis unless otherwise stated in the conditions of the contract.

Areas to be completed should be free of all other trades people to insure proper installation.

SOF is not responsible for damage to walls, doors, chipped or cracked molding which occurs during the normal installation of the flooring.

Extra work or service not specified at the date of acceptance hereof will be an additional charge.

At no charge to SOF our work people must have access to elevators.

All Materials will remain property of SOF until full payment is made and must not be moved without the written consent of SOF.

SOF is not responsible for any latent conditions relative to the installation.

Unless stated otherwise, all materials are first quality and all labor is guaranteed for one year from the date of installation.

Seams are made to hold materials together and maintain their structural integrity. Accordingly, SOF cannot guarantee the invisibility of any seam. SOF will however, make every effort possible to make the seams inconspicuous.

The total as shown on the contract is the net contract price with the appropriate use or sales tax included.

This proposal to furnish material and/or installation of such material is subject to availability of material and is subject to acceptance by the company.

Purchaser agrees that balances not paid in accordance with this contract are subject to a 1 1/2% service charge per month (18% APR)

In the event of default of payment hereof, for any reason, the Purchaser agrees to pay all costs of collection together with attorney fees of 15% if litigation is initiated to enforce collection.

SOF expressly warrants that all labor and workmanship, except as stated elsewhere in the terms and conditions, which prove defective in normal use or wear, will at the option of SOF repair or replace such condition within a one (1) year period from date of installation. Purchaser must notify SOF in writing within five days of discovery of any such defect and must allow SOF a reasonable amount of time in which to act on such complaint subsequent to notification by the purchaser.

This proposal assumes that the areas specified are not occupied, unless otherwise noted here. There will be a charge for furniture removal, takeup of existing flooring and/or padding.

This proposal expires 30 days from date of issue

If you have any questions or concerns, please do not hesitate to contact me at (703) 989-2400
Upon acceptance of this bid, please sign and return one (1) copy to this office.

Sincerely,

Date of Acceptance

Abbas Zaghum

Name (Please print)

President of Sales
571-375-7035

Signature

Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

Phone (703) 444-4600

Fax (703) 444-6800

Date: 4/3/2024

FAX

To: Vijay R. Kasimsetly **at** Consys
Phone #: 202-439-4123

From: Abbas Zagum
Reference: UDC Modernization Building #44

Page 1 of 3

Message:

Proposal to follow.

If you require additional information or, if I can be further assistance, please call me at 571-375-7035

Sincerely,

Abbas Zagum
President of Sales

Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

(MBE)
Minority Business Enterprise
SWaM # 701534

Phone (703) 444-4600
FAX: (703) 444-6800
Date: 4/3/2024

Vijay R. Kasimsetly

Consys

Reference: UDC Modernization Building #44

Thank you for inviting Source One Flooring Inc. to submit the following proposal.

We are presenting prices for the following materials and installation to include:

CPT1, Patcraft, Collection: Gel Print, Style: Monotype - 10607, Color: Desert Rose - 00800, Size: 18" x 36", Backing: EcoWorx, Thickness: 0.242",
155 sqyd Installed dg @ \$44.00 sqyd \$6,820.00

CPT2, Patcraft, Collection: On Neutral Ground 2, Style: Streamlined I0654, Color: Sheer 00120, Backing: StrataWorx, Size: 18" x 36", Thickness: 0.215",
812 sqyd Installed dg @ \$30.00 sqyd \$24,360.00

5000P 5000 Carpet Tile 4 Gal

8 ea Installed dg @ \$112.00 ea \$896.00

VCT1, Patcraft, Collection: Timber Grove II, 20Mil, Style: 1438V, Color: Sprout - V2 - 00173, Size: 5.96" x 48", Thickness: 0.118", Install: Glue Down,
1126.44 sqft Installed dg @ \$3.90 sqft \$4,393.12

VCT2, Patcraft, Collection: CMYK, Style: 1426V, Color: Ivory-V2 - 00130, Size: 12" x 24" - 0.098" Thickness, Install: Glue Down, Installation Method: TBD
5292 sqft Installed dg @ \$4.15 sqft \$21,961.80

212PC 4200 Resilient Tile 4 Gal

8 ea Installed dg @ \$186.00 ea \$1,488.00

Skimming

5973 sqft Installed dg @ \$0.65 sqft \$3,882.45

RB1, Armstrong, Profile: Coved, Style: TP Rubber, Color: Gray Mist – R48GM, Size: 4" H - 0.125" Thickness

2040 lft Installed dg @ \$2.20 lft \$4,488.00

RB1, Armstrong, Profile: Straight, Style: TP Rubber, Color: Gray Mist – R48GM, Size: 4" H - 0.25" Thickness

1800 lft Installed dg @ \$2.20 lft \$3,960.00

A-601/S3: Vinyl Reducer

56 lft Installed dg @ \$5.20 lft \$291.20

A-601/ S4: Carpet to Vinyl :Metal

Threshold

216 lft Installed dg @ \$5.20 lft \$1,123.20

Flashed up to Ceramic/Concrete

64 lft Installed dg @ \$10.00 lft \$640.00

Vinyl to Existing

96 lft	Installed dg	@ \$0.65	lft	\$62.40
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Ramp Flash Patch

758 sqft	Installed dg	@ \$3.10	sqft	\$2,349.80
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ATTIC STOCK

0 ea	Installed dg	@ \$0.00	ea	\$0.00
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CPT1, Patcraft, Collection: Gel Print, Style: Monotype - 10607, Color: Desert Rose - 00800, Size: 18" x 36", Backing: EcoWorx, Thickness: 0.242", Installation Method:

12 sqyd	Installed dg	@ \$39.00	sqyd	\$468.00
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CPT2, Patcraft, Collection: On Neutral Ground 2, Style: Streamlined I0654, Color: Sheer 00120, Backing: StrataWorx, Size: 18" x 36", Thickness: 0.215", Installation

40 sqyd	Installed dg	@ \$30.00	sqyd	\$1,200.00
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VCT1, Patcraft, Collection: Timber Grove II, 20Mill, Style: 1438V, Color: Sprout - V2 - 00173, Size: 6" x 48", Thickness: 0.118", Installation Method: TBD

90 sqft	Installed dg	@ \$2.85	sqft	\$256.50
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VCT2, Patcraft, Collection: CMYK, Style: 1426V, Color: Ivory-V2 - 00130, Size: 12" x 24" - 0.098" Thickness, Installation Method: TBD

270 sqft	Installed dg	@ \$3.10	sqft	\$837.00
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RB1, Armstrong, Profile: Coved, Style: TP Rubber, Color: Gray Mist - R48GM, Size: 4" H - 0.125" Thickness

120 lft	Installed dg	@ \$1.50	lft	\$180.00
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RB1, Armstrong, Profile: Straight, Style: TP Rubber, Color: Gray Mist - R48GM, Size: 4.5" H - 0.25" Thickness

120 lft	Installed dg	@ \$1.50	lft	\$180.00
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Total: \$79,837.47

Deposit: Manufacturers require 50% deposit on all custom-made and/or special order materials, prior to production. Any and all vendor deposit requirements will be passed on to the owner.

Notes: **Exclusions:** Floor protection, extensive material storage, off hours, tile scope, wood base, premolded corners, metal base, floor leveling and floor prep, curved Milwork Panel, thresholds.

Special Considerations:

This proposal excludes any take-up of existing flooring, any floor preparation, moving of furniture, attic stock, and weekend/night work unless otherwise specifically stated above.

Terms and Conditions:

All floor preparation, including removal of existing flooring is the responsibility of the General Contractor or owner. If required, floor preparation will be on a time and material basis of \$75.00 per hour.

Source One cannot guarantee any direct glue installation over an existing adhesive. Existing adhesive must be removed by the G. C., Owner or by SOF at an additional cost.

All material quantities are subject to the acceptance of the seaming diagram, to be submitted by SOF

Work shall be performed during normal working hours. Any evening or weekend overtime required to complete the job, required by the General Contractor or Owner, will be on a chargeable basis unless otherwise stated in the conditions of the contract.

Areas to be completed should be free of all other trades people to insure proper installation.

SOF is not responsible for damage to walls, doors, chipped or cracked molding which occurs during the normal installation of the flooring.

Extra work or service not specified at the date of acceptance hereof will be an additional charge.

At no charge to SOF our work people must have access to elevators.

All Materials will remain property of SOF until full payment is made and must not be moved without the written consent of SOF.

SOF is not responsible for any latent conditions relative to the installation.

Unless stated otherwise, all materials are first quality and all labor is guaranteed for one year from the date of installation.

Seams are made to hold materials together and maintain their structural integrity. Accordingly, SOF cannot guarantee the invisibility of any seam. SOF will however, make every effort possible to make the seams inconspicuous.

The total as shown on the contract is the net contract price with the appropriate use or sales tax included.

This proposal to furnish material and/or installation of such material is subject to availability of material and is subject to acceptance by the company.

Purchaser agrees that balances not paid in accordance with this contract are subject to a 1 1/2% service charge per month (18% APR)

In the event of default of payment hereof, for any reason, the Purchaser agrees to pay all costs of collection together with attorney fees of 15% if litigation is initiated to enforce collection.

SOF expressly warrants that all labor and workmanship, except as stated elsewhere in the terms and conditions, which prove defective in normal use or wear, will at the option of SOF repair or replace such condition within a one (1) year period from date of installation. Purchaser must notify SOF in writing within five days of discovery of any such defect and must allow SOF a reasonable amount of time in which to act on such complaint subsequent to notification by the purchaser.

This proposal assumes that the areas specified are not occupied, unless otherwise noted here. There will be a charge for furniture removal, takeup of existing flooring and/or padding.

This proposal expires 30 days from date of issue

If you have any questions or concerns, please do not hesitate to contact me at (703) 989-2400
Upon acceptance of this bid, please sign and return one (1) copy to this office.

Sincerely,

Date of Acceptance

Abbas Zagum

Name (Please print)

President of Sales
571-375-7035

Signature

Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

Phone (703) 444-4600

Fax (703) 444-6800

Date: 4/3/2024

FAX

To: VJ **at** 0
Phone #: -

From: Abbass Zaghum
Reference: UDC MODERNIZATION BUILDING #71

Page 1 of 3

Message:

Proposal to follow.

If you require additional information or, if I can be further assistance, please call me at 703-989-2400

Sincerely,

Abbass Zaghum
President of Sales

Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

(MBE)
Minority Business Enterprise
SWaM # 701534

Phone (703) 444-4600
FAX: (703) 444-6800
Date: 4/3/2024

VJ

0

Reference: UDC MODERNIZATION BUILDING #71

Thank you for inviting Source One Flooring Inc. to submit the following proposal.

We are presenting prices for the following materials and installation to include:

CPT1, Patcraft, Collection: Gel Print, Style: Monotype - 10607, Color: Desert Rose - 00800, Size: 18" x 36", Backing: EcoWorx, Thickness: 0.242", Installation Method:

3,525 sqyd	Installed dg	@ \$44.00	sqyd	\$155,100.00
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CPT2, Patcraft, Collection: On Neutral Ground 2, Style: Streamlined I0654, Color: Sheer 00120, Backing: StrataWorx, Size: 18" x 36", Thickness: 0.215", Installation

5260 sqyd	Installed dg	@ \$30.00	sqyd	\$157,800.00
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Cpt-3 Patcraft Visionary Emphasis 18"x36" Stagger Installer

2,420 sy	Installed dg	@ \$48.50	sy	\$117,370.00
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212 PC 4200 Resilient Tile 4 Gal

82 ea	Installed dg	@ \$186.00	ea	\$15,252.00
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VCT1, Patcraft, Style: TBD, Color: TBD, Size: TBD [Qualified Size:12"X12"], Installation Method: TBD

7705.68 sqft	Installed dg	@ \$3.90	sqft	\$30,052.15
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VCT2, Patcraft, Style: TBD, Color: TBD, Size: TBD [Qualified Size:12"X12"], Installation Method: TBD

47938.8 sqft	Installed dg	@ \$4.15	sqft	\$198,946.02
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VCT3, Patcraft, Collection: Set In Concrete, Style: Aggregate – 1333V, Color: Clay - 00140, Size: 23.63" x 23.63" - 0.098" Thickness, Installation Method: TBD

405 sqft	Installed dg	@ \$4.00	sqft	\$1,620.00
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Skimming

48724.77 sqft	Installed dg	@ \$0.65	sqft	\$31,671.10
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RB1, Armstrong, Profile :Cove ,Style: Rubber, Color: TBD, Size: 4"H

10644.76 lft	Installed dg	@ \$2.05	lft	\$21,821.76
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RB1, Armstrong, Profile :Straight, Style: Rubber, Color: TBD, Size: 4"H

18850.32 lft	Installed dg	@ \$2.05	lft	\$38,643.16
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Reducer: Carpet to Concrete (Flash Patching/Ramp Up), Style: TBD, Size: 1/4"

52.47 lft	Installed dg	@ \$0.75	lft	\$39.35
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Reducer: S4/A-600, Carpet to VCT: Metal Threshold Style: TBD, Size: 1/4"

245.33 lft	Installed dg	@ \$5.20	lft	\$1,275.72
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Reducer: Flash Upto Tile

95.64 lft	Installed dg	@ \$10.00	lft	\$956.40
Reducer: Vinyl to Concrete (Flash Patching/Ramp Up), Style: TBD, Size: 1/4"				
86.61 lft	Installed dg	@ \$6.25	lft	\$541.31
Reducer: Vinyl to Existing, Style: TBD, Size: 1/4"				
59.33 lft	Installed	0	@ \$0.65	lft
Attic Stock				

1 lft	Installed	0	@ \$0.00	lft	\$0.00
CPT1, Patcraft, Collection: Gel Print, Style: Monotype - 10607, Color: Desert Rose - 00800, Size: 18" x 36", Backing: EcoWorx, Thickness: 0.242", Installation Method: 170 sqyd					
170 sqyd	Installed dg	@ \$39.00	sqyd		\$6,630.00
CPT2, Patcraft, Collection: On Neutral Ground 2, Style: Streamlined I0654, Color: Sheer 00120, Backing: StrataWorx, Size: 18" x 36", Thickness: 0.215", Installation 260 sqyd					
260 sqyd	Installed dg	@ \$27.00	sqyd		\$7,020.00

Cpt-3 Patcraft Visionary Emphasis 18"x36" Stagger Installer

120 sy	Installed dg	@ \$44.00	sy	\$5,280.00
VCT1, Patcraft, Collection: Timber Grove II, 20Mill, Style: 1438V, Color: Sprout – V2 - 00173, Size: 6" x 48", Thickness: 0.118", Installation Method: TBD 400 sqft				
400 sqft	Installed dg	@ \$2.85	sqft	\$1,140.00
VCT2, Patcraft, Collection: CMYK, Style: 1426V, Color: Ivory-V2 - 00130, Size: 12" x 24" - 0.098" Thickness, Installation Method: TBD 2400 sqft				
2400 sqft	Installed dg	@ \$3.10	sqft	\$7,440.00
VCT3, Patcraft, Collection: Set In Concrete, Style: Aggregate – 1333V, Color: Clay - 00140, Size: 23.63" x 23.63" - 0.098" Thickness, Installation Method: TBD 45 sqft				
45 sqft	Installed dg	@ \$3.10	sqft	\$139.50
RB1, Armstrong, Profile: Coved, Style: TP Rubber, Color: Gray Mist – R48GM, Size: 4" H - 0.125" Thickness 120 lft				
120 lft	Installed dg	@ \$2.05	lft	\$246.00
RB1, Armstrong, Profile: Straight, Style: TP Rubber, Color: Gray Mist – R48GM, Size: 4.5" H - 0.25" Thickness 120 lft				
120 lft	Installed dg	@ \$2.05	lft	\$246.00

Total: \$799,269.03

Deposit: Manufacturers require 50% deposit on all custom-made and/or special order materials, prior to production. Any and all vendor deposit requirements will be passed on to the owner.

Notes: **Exclusions:** Floor protection, extensive material storage, off hours, tile scope, wood base, premolded corners, metal base, floor leveling and floor prep, curved Milwork Panel, thresholds.

Special Considerations:

This proposal excludes any take-up of existing flooring, any floor preparation, moving of furniture, attic stock, and weekend/night work unless otherwise specifically stated above.

Terms and Conditions:

All floor preparation, including removal of existing flooring is the responsibility of the General Contractor or owner. If required, floor preparation will be on a time and material basis of \$75.00 per hour.

Source One cannot guarantee any direct glue installation over an existing adhesive. Existing adhesive must be removed by the G. C., Owner or by SOF at an additional cost.

All material quantities are subject to the acceptance of the seaming diagram, to be submitted by SOF

Work shall be performed during normal working hours. Any evening or weekend overtime required to complete the job, required by the General Contractor or Owner, will be on a chargeable basis unless otherwise stated in the conditions of the contract.

Areas to be completed should be free of all other trades people to insure proper installation.

SOF is not responsible for damage to walls, doors, chipped or cracked molding which occurs during the normal installation of the flooring.

Extra work or service not specified at the date of acceptance hereof will be an additional charge.

At no charge to SOF our work people must have access to elevators.

All Materials will remain property of SOF until full payment is made and must not be moved without the written consent of SOF.

SOF is not responsible for any latent conditions relative to the installation.

Unless stated otherwise, all materials are first quality and all labor is guaranteed for one year from the date of installation.

Seams are made to hold materials together and maintain their structural integrity. Accordingly, SOF cannot guarantee the invisibility of any seam. SOF will however, make every effort possible to make the seams inconspicuous.

The total as shown on the contract is the net contract price with the appropriate use or sales tax included.

This proposal to furnish material and/or installation of such material is subject to availability of material and is subject to acceptance by the company.

Purchaser agrees that balances not paid in accordance with this contract are subject to a 1 1/2% service charge per month (18% APR)

In the event of default of payment hereof, for any reason, the Purchaser agrees to pay all costs of collection together with attorney fees of 15% if litigation is initiated to enforce collection.

SOF expressly warrants that all labor and workmanship, except as stated elsewhere in the terms and conditions, which prove defective in normal use or wear, will at the option of SOF repair or replace such condition within a one (1) year period from date of installation. Purchaser must notify SOF in writing within five days of discovery of any such defect and must allow SOF a reasonable amount of time in which to act on such complaint subsequent to notification by the purchaser.

This proposal assumes that the areas specified are not occupied, unless otherwise noted here. There will be a charge for furniture removal, takeup of existing flooring and/or padding.

This proposal expires 30 days from date of issue

If you have any questions or concerns, please do not hesitate to contact me at (703) 989-2400
Upon acceptance of this bid, please sign and return one (1) copy to this office.

Sincerely,

Date of Acceptance

Abbass Zaghum

Name (Please print)

President of Sales
703-989-2400

Signature



45975 Nokes Blvd
Suite 135
Sternling, VA 20166
Phone (703-444-4600)
Fax (703-444-4800)

SECTION 09 30 13 - CERAMIC TILING

4/4/2024

BASE BID

Ref:

Base on plans dated Issued for Permit 04/01/22. We are presenting prices for the following materials and installation to include:

Items No.	Product Descriptions	Price
Building #71		
1	Floor[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 12"x12"	
3	Wall[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 12"x12"	
5	COVE BASE[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 6"X12"	
7	z-Transition: A-600/S2: Ceramic Tile termination, Stone Threshold	
8	zz- Horizontal Trim	
9	zz- Vertical Trim	
		\$197,000.00
14	Building #44	
15	Floor[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 12"x12"	
17	Wall[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 12"x12"	
19	COVE BASE[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 6"X12"	
21	zz- Horizontal Trim	
22	zz- Vertical Trim	
23	z-Transition: A-600/S2: Ceramic Tile termination, Stone Threshold	
		\$19,000.00
28	Building #39	
29	Floor[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 12"x12"	
31	Wall[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 12"x12"	
33	COVE BASE[CT], DAL TILE, VOLUME 1.0, ELECTRIC MOSS, 6"X12"	
35	zz- Horizontal Trim	
36	zz- Vertical Trim	
37	z-Transition: z-Transition: z-Transition: A-600/S2: Ceramic Tile termination, Stone Threshold	
		\$52,000.00
	Total Base Bid	\$268,000.00
	Add Alternate	
	Ramboard Protection	\$2,700.00

*** **BASE BID DOES NOT INCLUDE:** EPOXY GROUT/ADHISIVE, MORTAR BED OR THICKSET, SELF-LEVELING, SHEET APPLIED MEMBRAENS, OFF HOURS WORK, EXPEDITED SHIPPING, PRICING EXCALATIONS, CERTIFIED PARYROLL WAGES - **PRICING AVAILABLE UPON REQUEST *****

* Multiple options exist for membranes, mortars, grouts, leveling and other materials and the specifier (Architect/GC) **MUST CLEARLY SPECIFIED AND INDICATED LOCATIONS TO BE INCLUDED.** If not specifically indicated, optional materials are not included and mortar and grout choice defaults to minimum performance specification indicated.

Add Alteranate Options:

\$5,400.00

Bid Notes, Qualifications & Assumptions:

- * Floor tile installation - thin-set on concrete[F122] with liq. applied waterproofing/crack isolation membrane
- * Wall tile installation - thin-set on sheet rock [W244] *Tile backer board by others
- * Specified SCHLUTER DIADEC have been discontinue per MFR - for bidding purposes pricing as SCHIENE
- * NO tile installation pattern indicated or shown on drawings

See Bid Exclusions, Terms and Conditions on Last Page

Sincerely,

Elmer Merino (703) 444-4600
Ceramic Tile Division

This proposal expires 30 days from bid date

Date of Acceptance

Name (Please Print)

Signature

BID EXCLUSIONS:

EPOXY MORTAR/GROUT, MORTAR BED/THICKSET , FLOOR/WALL PREP, LEVELING, FLASHING, CAULKING, TILE BACKER BOARD, MISCELLANEOUS METALS, MARBLE, GRANITE, QUARTZ & SOLID SURFACE, OFF HOURS, STRUCTURAL EXPANSION JOINTS, DEMOLITION, HOISTING/RIGGING FOR MATERIALS, EYEWASH & SHOWER STATIONS, ATTIC STOCK, DEPOSITS, SEALERS/SEALANTS, FINAL CLEANING, EXPEDITED FREIGHT, TESTINGS OF WATER TIGHTNESS ON MEMBRANE, HARD PROTECTION, TILE READY PANS/SEATS/NICHES/CURBS, BOND, ANY COST ASSOCIATED WITH JOB DISRUPTIONS/OUT-OF-SEQUENCE WORK/PIECEMEAL WORK/MOBILIZATION AND DEMOBILIZATION CYCLES, SHOWER STALL FLOORS ASSUMED TO BE RECESSED BY OTHERS PRIOR TO SLOPED MORTAR BED INSTALLATION, US CITIZENS LABOR & ACCESS REQUIREMENTS, PREVEALING WAGES/CERTIFIED PAYROLL, PRICING EXCALATIONS

Epoxy mortar/grout, mortar bed/thickset, self-leveling, off hours work, expedited shipping, etc. price options available upon request

Terms and Conditions:

- **Deposit:** Manufacturers require 50% or 100% deposit on all custom-made and/or special order materials, prior to production. Any and all vendor deposit requirements will be passed on to the owner.
- Time is the essence. Our tiling scope bid does NOT include any cost associated with job disruption such as delay, discontinuous work, acceleration, out-of-sequence work, stacking of trades, interferences between trades, mobilization/demobilization cycles. In the event that extra work shifts, off hours, or weekend work is required to make up for lost time as a result of failure to maintain the project schedule, the General Contractor will be responsible for the cost to provide the required SOF installation & supervision labor.
- Electronic copies of selected CAD (Computer Aided Design) drawing files with architectural backgrounds will be given to S1F upon request to Draft Ceramic Tile Shop Drawings.
- All preparation, including removal of existing flooring, concrete sloping to drains, concrete depression, corrective work such as flattening, leveling, grinding, chipping, corrective work to the substrate, testing, moisture remediation and/or pH reduction etc.. is the responsibility of the General Contractor or Owner. If required, floor preparation will be on a time and material basis of \$75.00 per hour.
- SOF is not responsible for LEED documentation, including but not limited to, GC/architect reporting/criteria/GCC form completion, LEED point verification, material costs, LEED documentation/certification backup of any kind related to material, adhesives, strips, grout, sealers, etc. (HPDs, EPDs, Greenguard, etc.)
- All material quantities are subject to the acceptance of the seaming diagram/shop drawings to be submitted by SOF
- Work shall be performed during normal working hours and working areas to be completed should be free of all other trades people to insure proper installation. SOF is not responsible for any latent conditions relative to the installation.
- SOF is not responsible for damage to walls, doors, molding which occurs during the normal tile installation.
- Extra work or service not specified at the date of acceptance hereof will be an additional charge.
- At no charge to SOF our work people must have access to elevators.
- All Materials will remain property of SOF until full payment in made and must not be moved without the written consent of SOF.
- Seams are made to hold materials together and maintain their structural integrity. Accordingly, SOF cannot guarantee the invisibility of any seam. SOF will however, make every effort possible to make the seams inconspicuous.
- The total as shown on the contract is the net contract price with the appropriate use or sales tax included.
- All material are subject to availability & acceptance by the company at time order time.
- Purchaser agrees that balances not paid in accordance with this contract are subject to a 1 1/2% service charge per month (18% APR)
- In the event of default of payment hereof, for any reason, the Purchaser agrees to pay all costs of collection together with attorney fees of 15% if litigation is initiated to enforce collection.
- SOF expressly warrants that all labor and workmanship, except as stated elsewhere in the terms and conditions, which prove defective in normal use or wear, will at the option of SOF repair or replace such condition within a one (1) year period only from date of installation. Purchaser must notify SOF in writing within five days of discovery of any such defect and must allow SOF a reasonable amount of time in which to act on such complaint subsequent of notification by the purchaser.
- This proposal assumes that the areas specified are not occupied, unless otherwise noted here. There will be a charge for furniture removal, takeup of existing flooring and/or padding.

If you have any questions or concerns, please do not hesitate to contact me at (703) 444-4600



**4506 Churchview Avenue
Randallstown, MD 21133
Phone: 410-467-0750 Fax: 410-467-5856**

April 2, 2024

To: Consys, Inc.
ATTN: Vijay

From: Randy Bona

Subject: UDC Bldg 39

Here is what I've been able to come up with on such short notice. All prices are good until 12-31-24. All prices are freight allowed. Prices are contingent upon the use of an elevator. Prices are based on work being performed during normal working hours

Building 39

Toilet Accessories

We propose to furnish and install the toilet accessories listed below as manufactured by American Specialties, Inc. for the sum of \$21,000.00. NOTE: The specified Hand Dryer cover has a white thermoset resin cover. The dryer I am quoting has white porcelain on enameled steel cover, which I think is better. If the specified dryer is required, please add \$3,100.00.

15 - 0620 Mirror, 24" X 60", Stainless Steel Channel Frame
7 - 3857 Grab Bar, 54" X 42"
7 - 204684-25 Napkin/Tampon Vendor, Recessed
15 - 0040 Toilet Tissue Dispenser
13 - 0362 Soap Dispenser, Auto, Surface Mounted
9 - 0469-2 Paper Towel Dispenser/Waste Receptacle, Semi-recessed
11 - 0852 Napkin Disposal
9 - 0197-1 High Speed Hand Dryer, White Porcelain, Surface Mounted
15 - 20477-SM Seat Cover Dispenser

Toilet Partitions

Material quoted is floor supported with headrail satin finish stainless steel with Ultimate Privacy as manufactured by Global/ASI. The price is for 10 toilet compartments with doors and 3 wall hung urinal screens. Your installed cost for this material is \$24,000.00.

Full freight allowed.

Terms: Net 30.

Pricing is for orders shipped by 12-31-24.

If you have any questions, please give me a call.



**4506 Churchview Avenue
Randallstown, MD 21133
Phone: 410-467-0750 Fax: 410-467-5856**

April 2, 2024

To: Consys, Inc.
ATTN: Vijay

From: Randy Bona

Subject: UDC Bldg 44

Here is what I've been able to come up with on such short notice. All prices are good until 12-31-24. All prices are freight allowed. Prices are contingent upon the use of an elevator. Prices are based on work being performed during normal working hours

Building 44

Toilet Accessories

We propose to furnish and install the toilet accessories listed below as manufactured by American Specialties, Inc. for the sum of \$8,100.00. NOTE: The specified Hand Dryer cover has a white thermoset resin cover. The dryer I am quoting has white porcelain on enameled steel cover, which I think is better. If the specified dryer is required, please add \$1,100.00.

- 6 - 0620 Mirror, 24" X 60", Stainless Steel Channel Frame
- 2 - 3857 Grab Bar, 54" X 42"
- 1 - 204684-25 Napkin/Tampon Vendor, Recessed
- 6 - 0040 Toilet Tissue Dispenser
- 4 - 0362 Soap Dispenser, Auto, Surface Mounted
- 2 - 0469-2 Paper Towel Dispenser/Waste Receptacle, Semi-recessed
- 4 - 0852 Napkin Disposal
- 4 - 0197-1 High Speed Hand Dryer, White Porcelain, Surface Mounted
- 6 - 20477-SM Seat Cover Dispenser

Toilet Partitions

Material quoted is floor supported with headrail satin finish stainless steel with Ultimate Privacy as manufactured by Global/ASI. The price is for 6 toilet compartments with doors and 1 wall hung urinal screens. Your installed cost for this material is \$14,000.00.

Full freight allowed.

Terms: Net 30.

Pricing is for orders shipped by 12-31-24.

If you have any questions, please give me a call.



**4506 Churchview Avenue
Randallstown, MD 21133
Phone: 410-467-0750 Fax: 410-467-5856**

April 2, 2024

To: Consys, Inc.
ATTN: Vijay

From: Randy Bona

Subject: UDC Bldg 71

Here is what I've been able to come up with on such short notice. All prices are good until 12-31-24. All prices are freight allowed. Prices are contingent upon the use of an elevator. Prices are based on work being performed during normal working hours

Building 71

Toilet Accessories

We propose to furnish and install the toilet accessories listed below as manufactured by American Specialties, Inc. for the sum of \$56,000.00. NOTE: The specified Hand Dryer cover has a white thermoset resin cover. The dryer I am quoting has white porcelain on enameled steel cover, which I think is better. If the specified dryer is required, please add \$8,500.00.

- 52 - 0620 Mirror, 24" X 60", Stainless Steel Channel Frame
- 17 - 3857 Grab Bar, 54" X 42"
- 6 - 204684-25 Napkin/Tampon Vendor, Recessed
- 59 - 0040 Toilet Tissue Dispenser
- 36 - 0362 Soap Dispenser, Auto, Surface Mounted
- 18 - 0469-2 Paper Towel Dispenser/Waste Receptacle, Semi-recessed
- 39 - 0852 Napkin Disposal
- 28 - 0197-1 High Speed Hand Dryer, White Porcelain, Surface Mounted
- 59 - 20477-SM Seat Cover Dispenser

Toilet Partitions

Material quoted is floor supported with headrail satin finish stainless steel with Ultimate Privacy as manufactured by Global/ASI. The price is for 53 toilet compartments with doors and 12 wall hung urinal screens. Your installed cost for this material is \$110,400.00.

Lockers & Benches

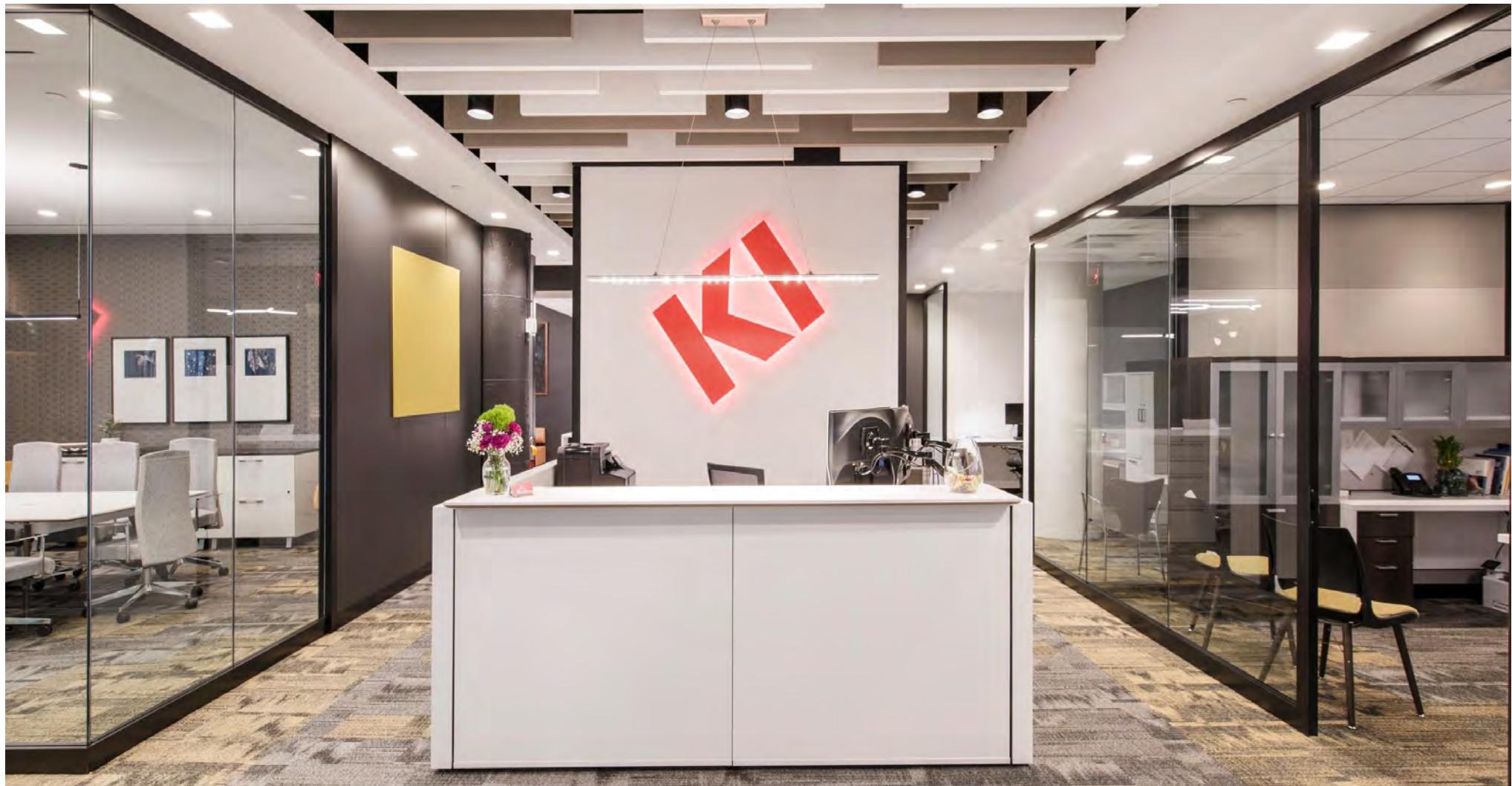
Material quoted is Zee Style Solid Plastic as manufactured by ASI Storage Solutions. The price is for 4 - 18" X 18" X 72" lockers frames with bases, locks by others. Your installed cost for this material is \$7,000.00

Full freight allowed.

Terms: Net 30.

Pricing is for orders shipped by 12-31-24.

If you have any questions, please give me a call.



THE POWER OF PARTNERSHIP

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71



An open letter to the UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71 Project Team:

Thank you for considering KI's architectural wall solution for your project. We've built our reputation for "trusted expertise" over five decades, work hand-in-hand with businesses across the world to provide architectural wall solutions that are beautiful, adaptable and sustainable.

Frankly, we live for projects like this and we're excited to share this overview of our capabilities and support plan with you. If you determine KI is the right partner for UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 71 (and we hope you do), you have our commitment that KI will spare no resources to ensure we meet your expectations.

With a shared vision of the future, KI is fully committed to a partnership with your team. We look forward to the opportunity to add value through furnishing knowledge and delivering world-class service to you.

Best Regards,

The KI Architectural Wall Team
KI.com





WHAT MAKES US DIFFERENT

Even though we are a furniture manufacturer, it's not how we view ourselves. Rather, we believe our job is to gain an understanding of our markets and bring knowledge to the table.

EASY TO DO BUSINESS

Whether you need help space planning, selecting surface materials, determining what Architectural Wall best fits your work style, or coordinating installation with other contractors, we're here to help.

CORE MARKET FOCUS

We stay laser focused on our core markets, persistently growing our knowledge, understanding and experience within each. That helps us design Architectural Wall solutions and support services that address the needs specific to:

- Higher Education
- Workplace
- Federal & State Government
- K-12 Education
- Healthcare

MARKET OF ONE® PHILOSOPHY

We believe the only customer who matters is you – you are our Market of One. So we've structured everything from our service and support teams to the manufacturing floor to be nimble and adaptable to your needs. We're the right place for Architectural Wall, service and fulfillment options that align with your brand, culture and work environment.

FULFILLMENT FREEDOM

We will gladly collaborate and coordinate with any partner, dealer and/or installation entity you choose. We do not prescribe to pre-set distribution channels. Rather, we allow you to determine the best means to manage ordering and fulfillment activities.

EMPLOYEE OWNERSHIP

KI is 100% employee owned and when you own something, you treat it differently. Everyone in the organization from the executive office to the production floor has a stake in the game.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71



YOUR TEAM



KI Sales Rep
Kristi Indahl



KI Wall Project Estimator
Lisa Koltz

ACCOUNT MANAGEMENT

We are transparent when it comes to your project, because we know your credibility is on the line, which means our integrity is, too. That's why we provide you with a dedicated account support team to assist with your needs, earn your trust and develop enduring relationships that go much deeper than a business transaction.

While you will have one main point of contact, know that an entire team will be working on your behalf. The cross-functional team includes tenured industry professionals who specialize in executing large and complex projects. The team is selected based on your needs, so in addition to your sales representative and customer service representative, team members may also be selected from design, manufacturing, finance or any other area of the business that could positively impact the outcome of your project.

SCHEDULE OF DELIVERY AND INSTALLATION

KI realizes that meeting delivery dates and lead-times is critical to overall project success. To endure quoted lead-times and on-time delivery, KI is involved in all aspects of the shipping process. KI support team members will work with contact personnel to coordinate all facets of the project including production lead-times, shipping, delivery, and installation. KI team members collaborate directly with the manufacturing facility to achieve time-line milestones. Your project schedule can be expanded or condensed according to the project time-line. KI is capable and willing to meet any timetable given for a project of this size.

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PROJECT RENDERING

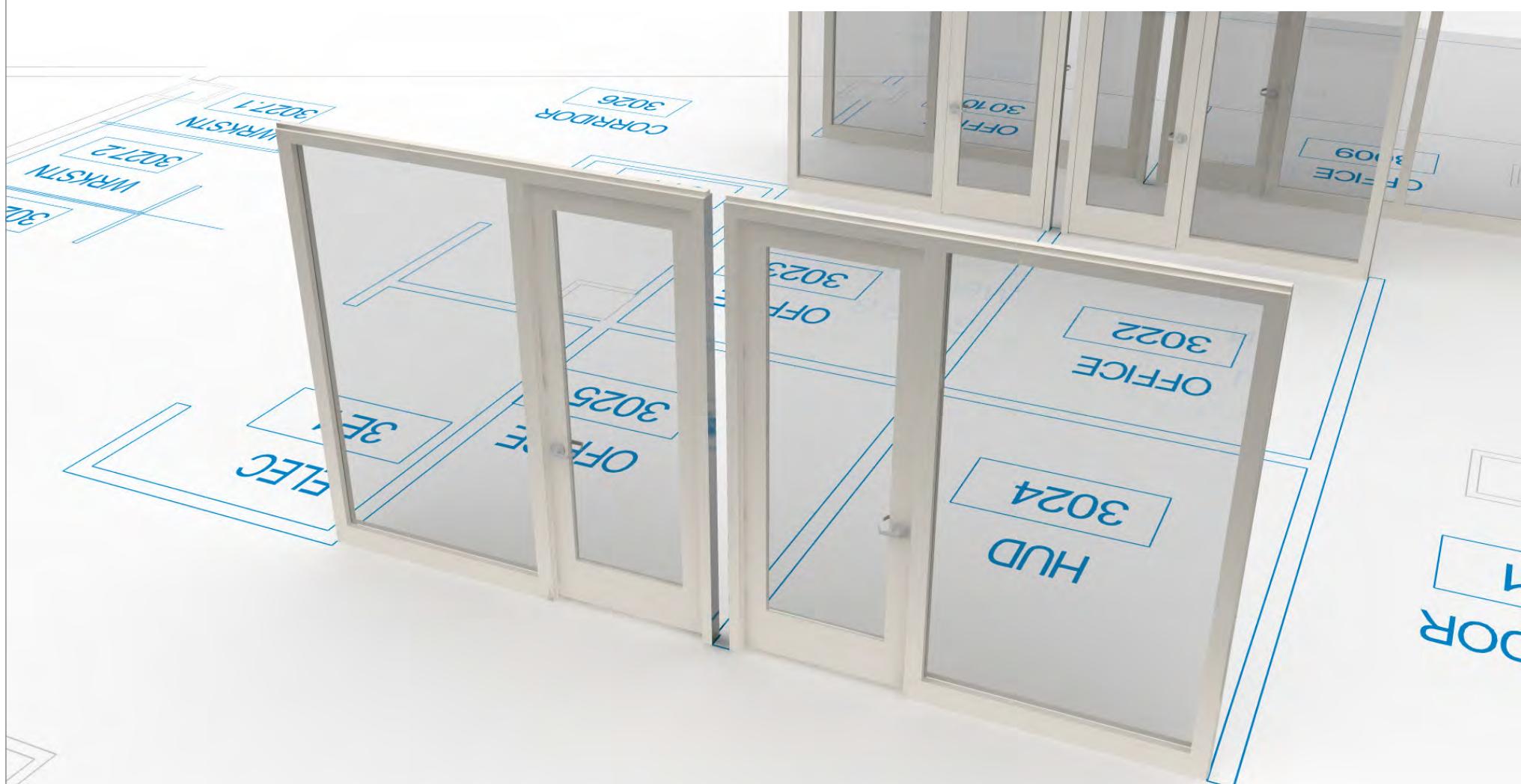


Actual colors and textures of final products may vary from the colors and textures shown above.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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PROJECT RENDERING FOR SINGLE GLAZED FRONT

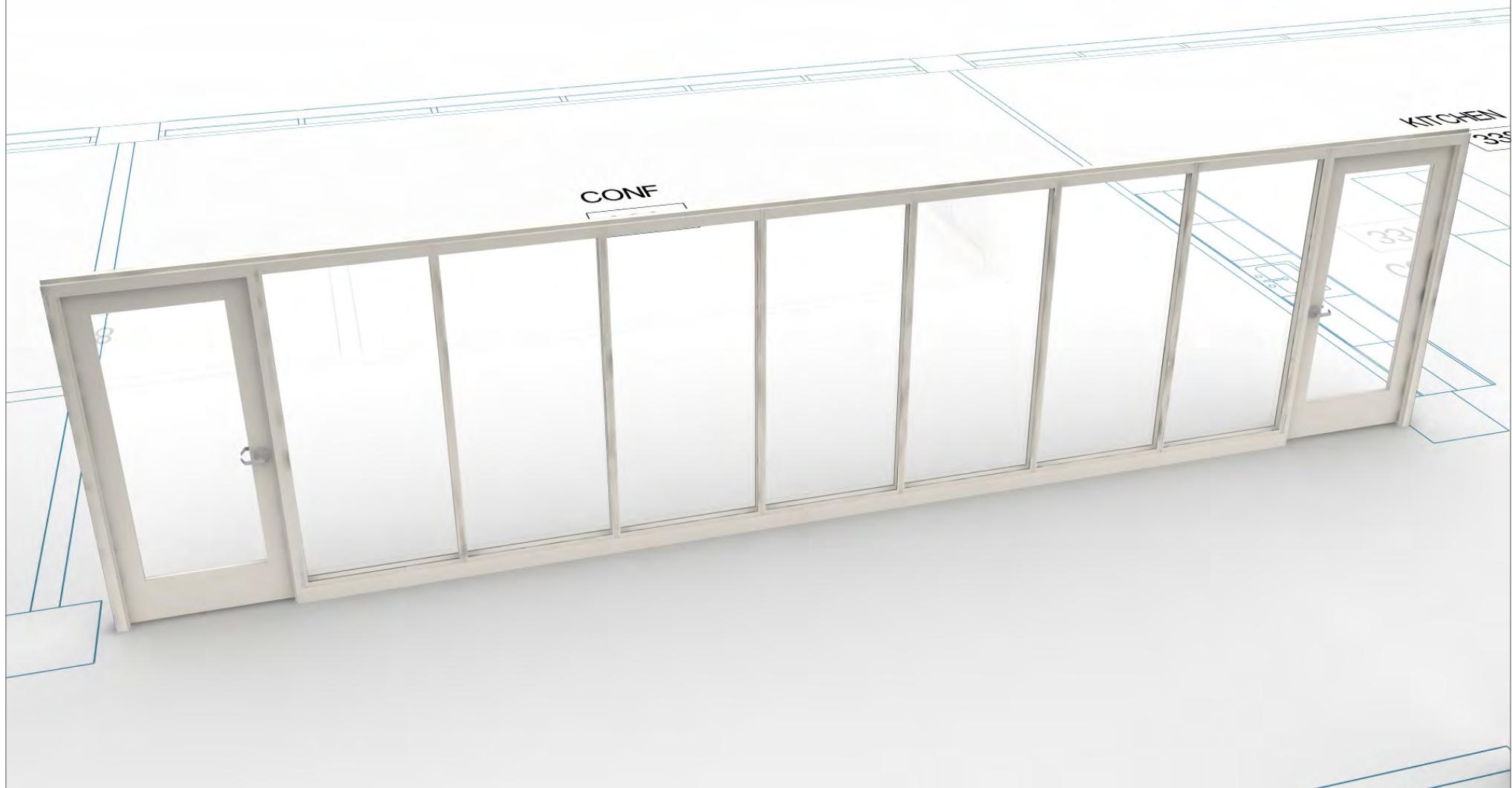


Actual colors and textures of final products may vary from the colors and textures shown above.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71

KI

PROJECT RENDERING FOR DOUBLE GLAZED FRONT

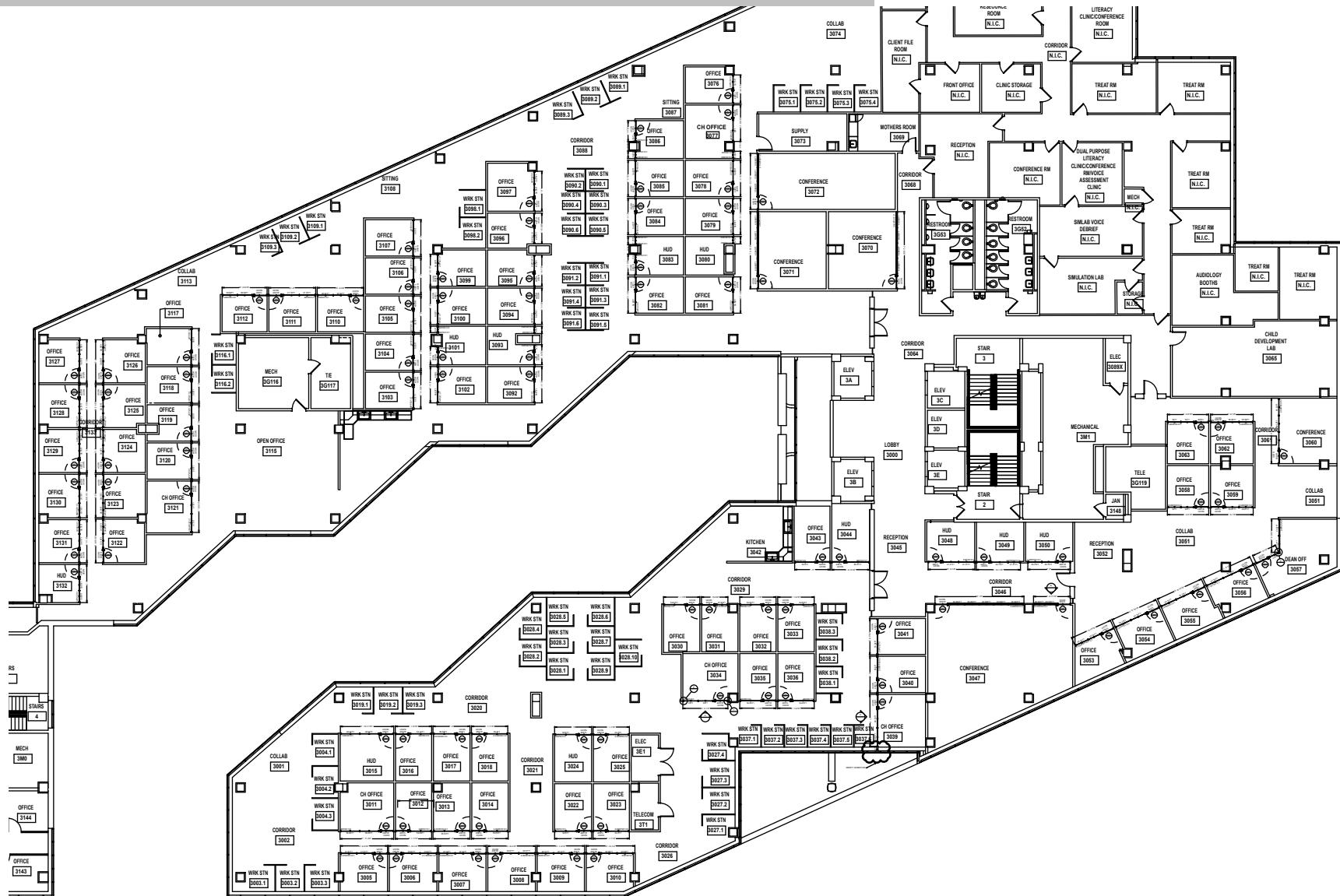


Actual colors and textures of final products may vary from the colors and textures shown above.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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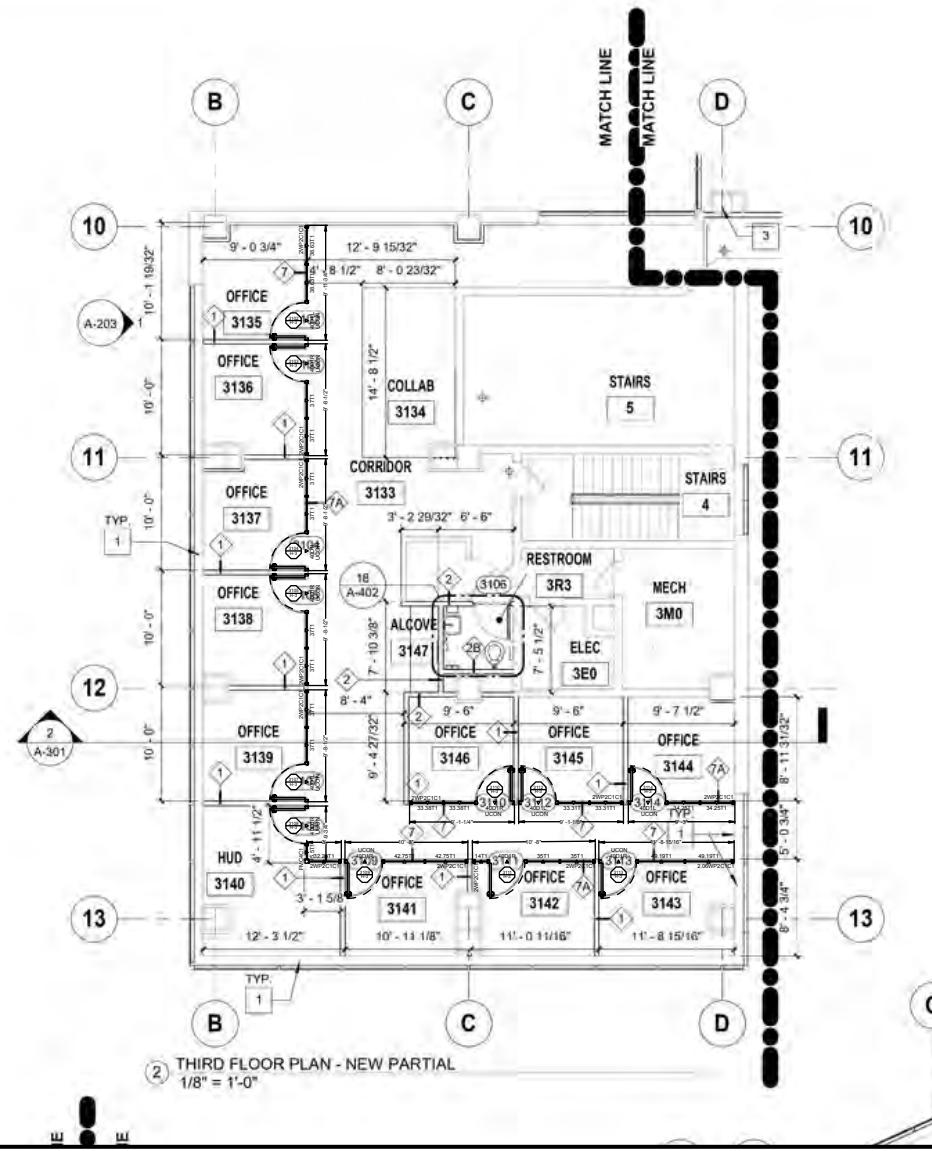
FLOOR PLAN FOR BLDG 71 THIRD FLOOR



UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 71



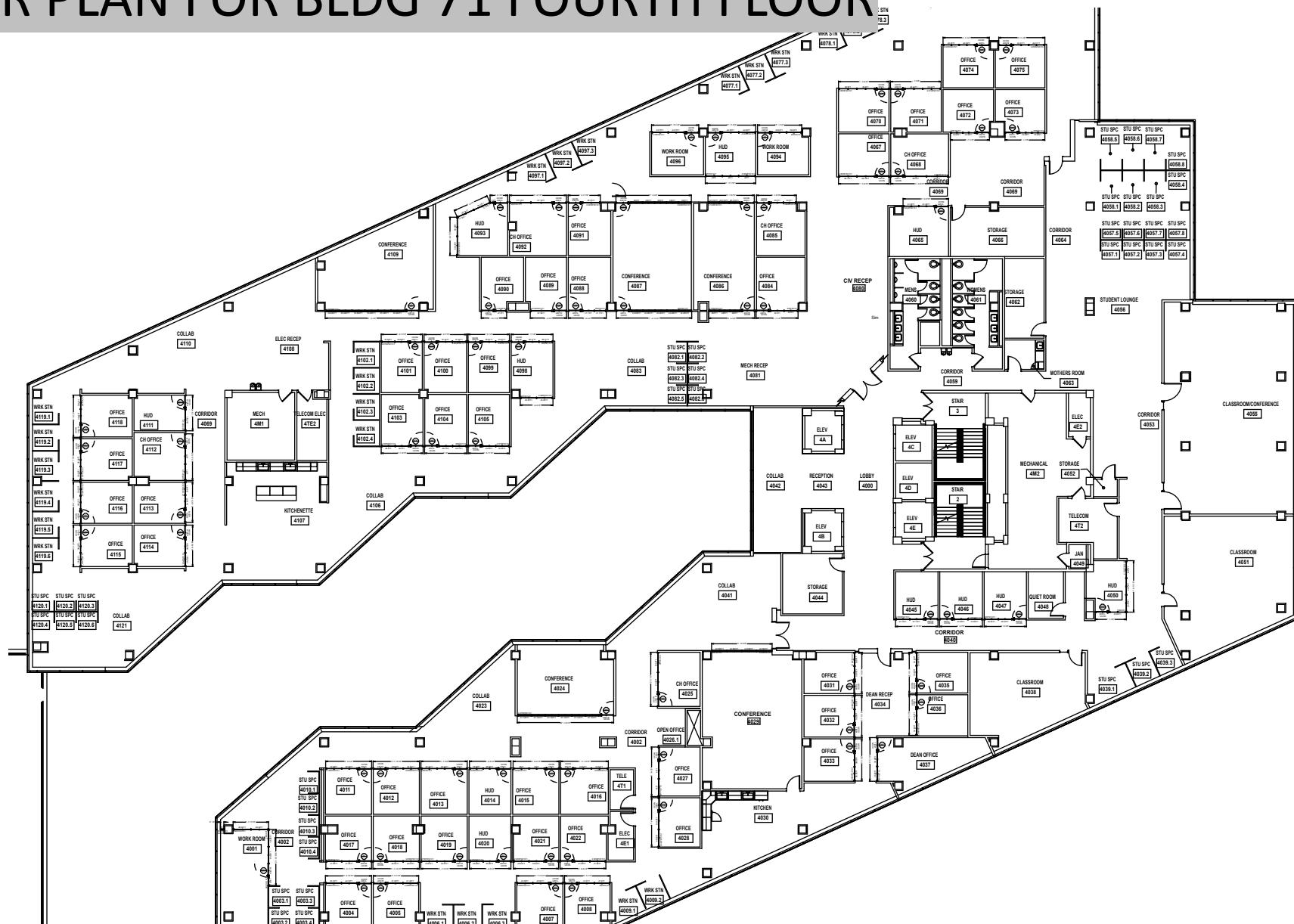
FLOOR PLAN FOR BLDG 71 THIRD FLOOR



UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 71

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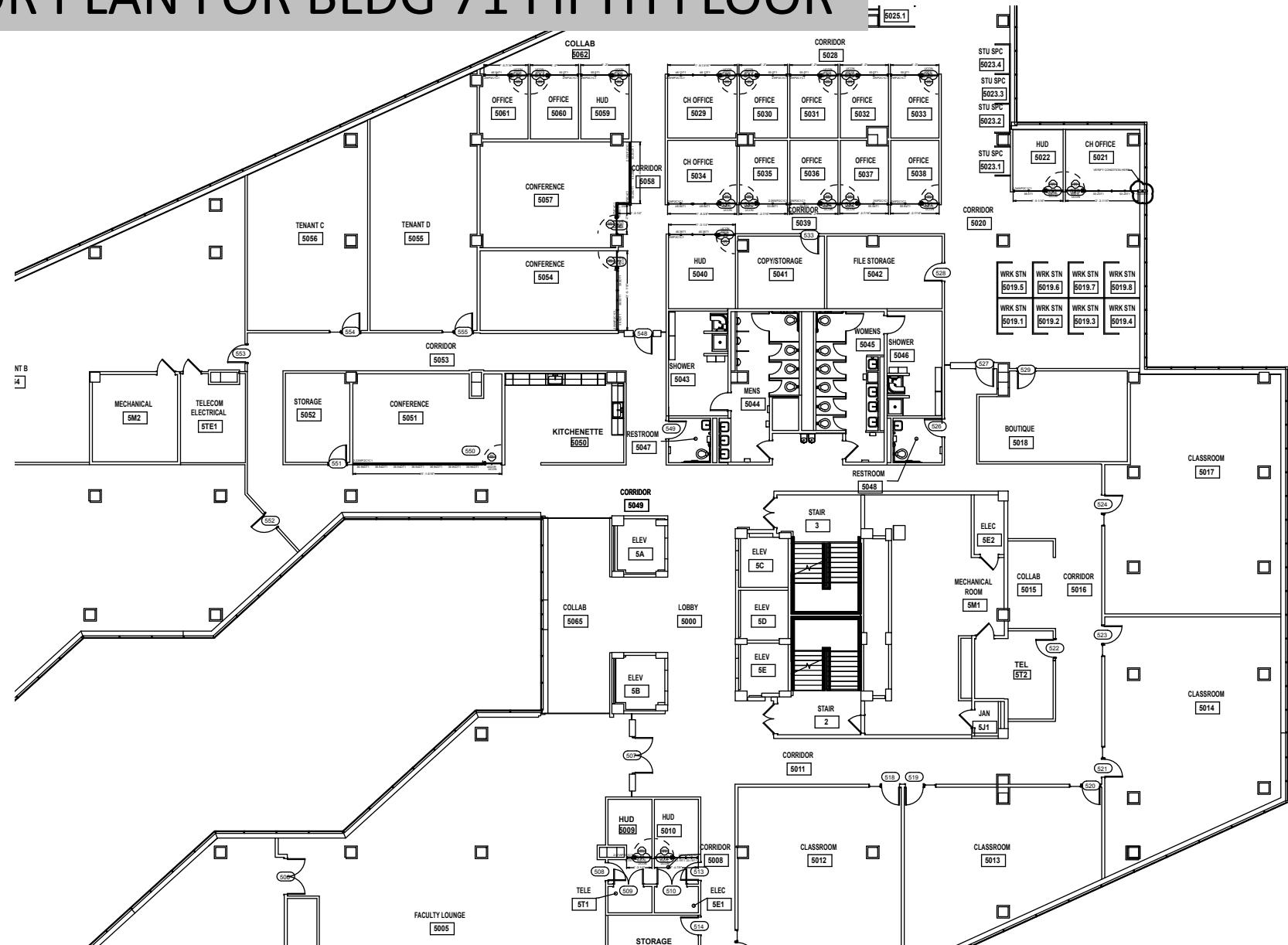
FLOOR PLAN FOR BLDG 71 FOURTH FLOOR



UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 71



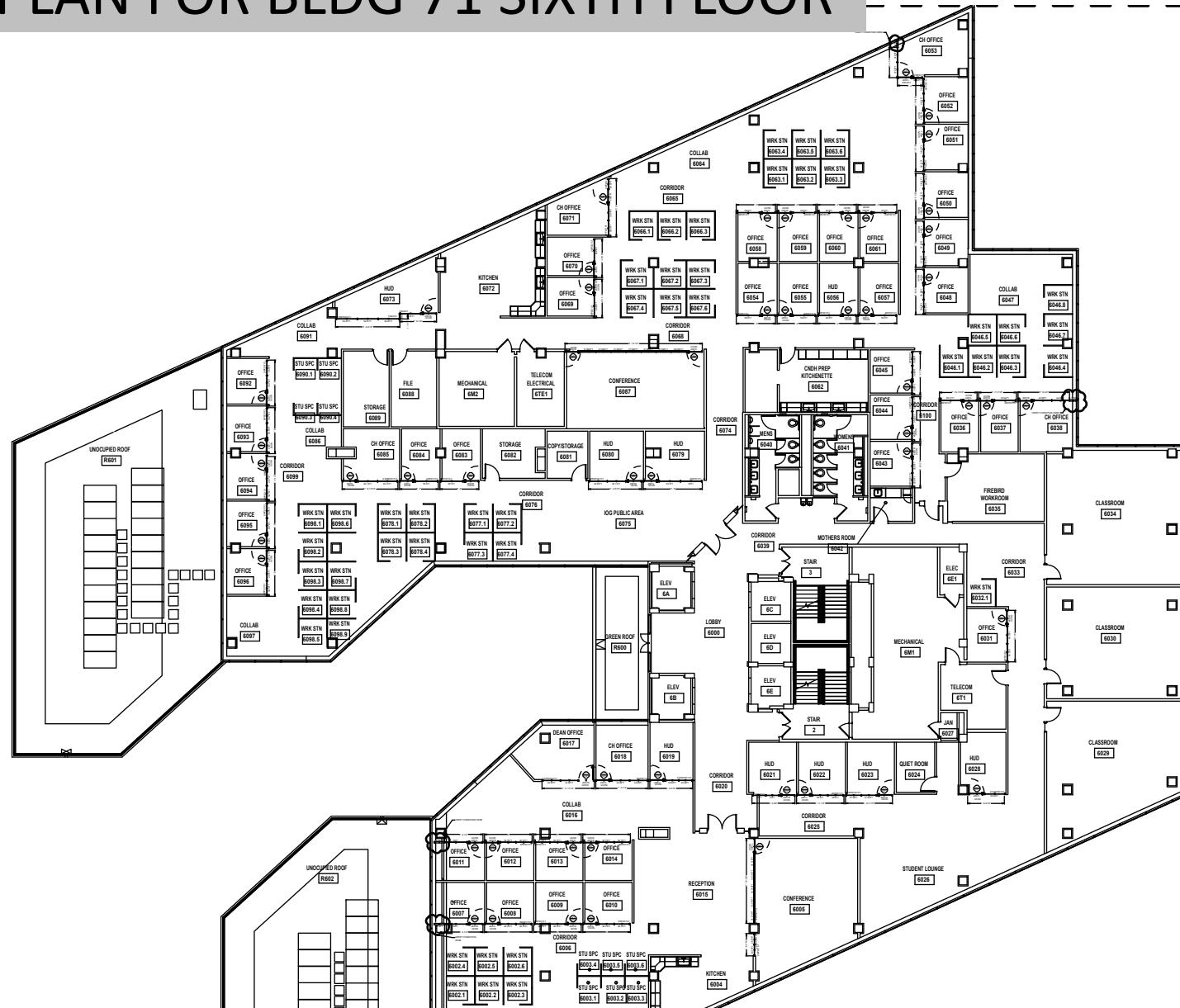
FLOOR PLAN FOR BLDG 71 FIFTH FLOOR



UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 71



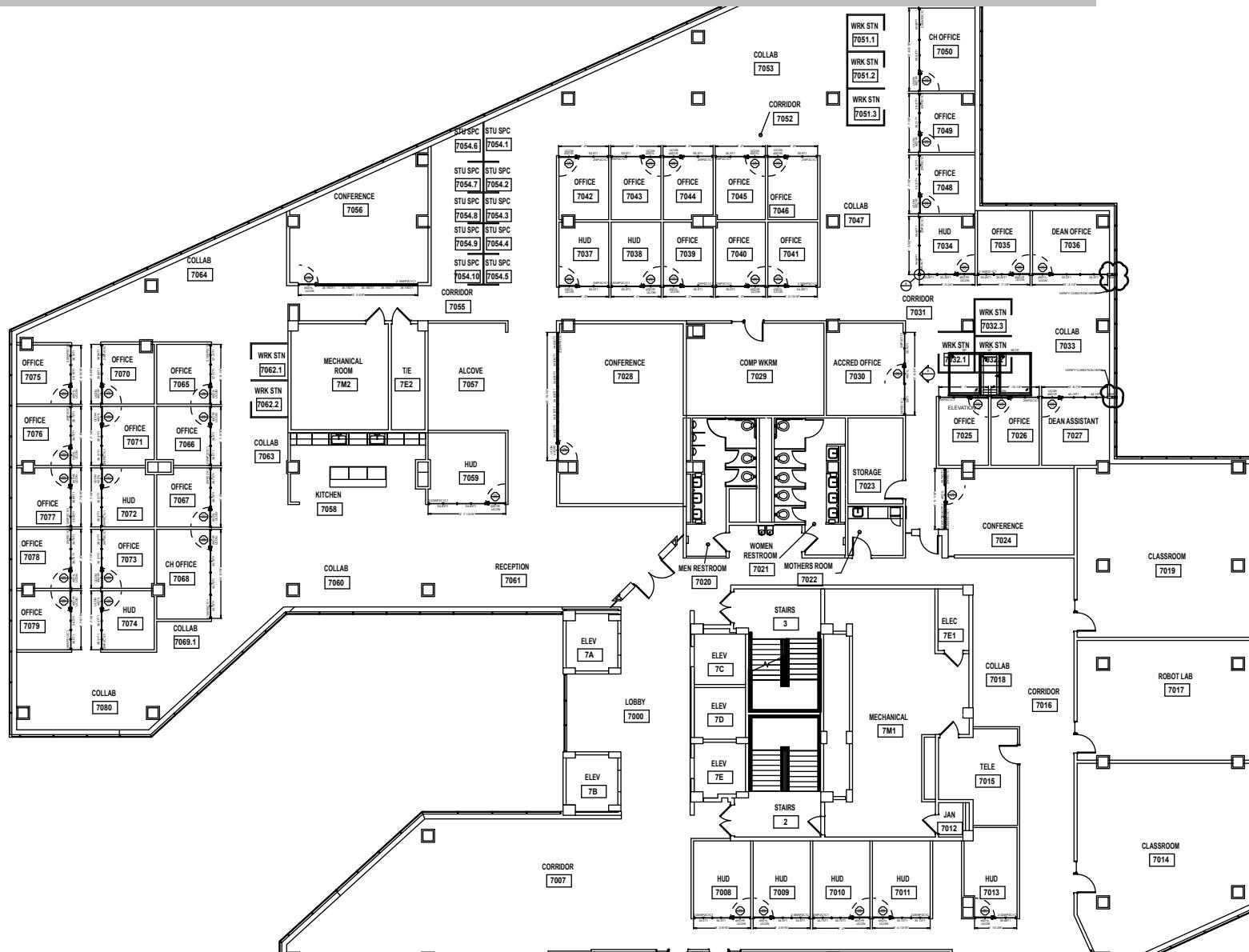
FLOOR PLAN FOR BLDG 71 SIXTH FLOOR



UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 71



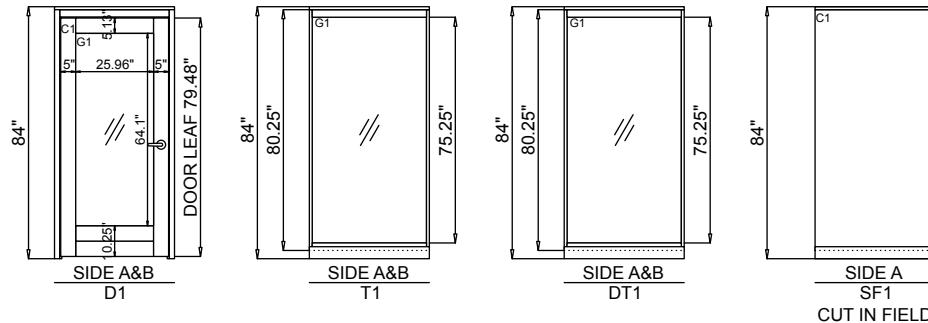
FLOOR PLAN FOR BLDG 71 SEVENTH FLOOR



UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71



PANEL KEY & LEGENDS



GENIUS PROJECT NOTES

CARB COMPLIANT:	NO
CEILING HEIGHT:	84"
CEILING TYPE:	TBD
FLOOR TYPE:	TBD
SEISMIC ZONE:	A/B
CEILING SEISMIC KIT:	NO
FLOOR SEISMIC KIT:	NO
HANG ON COMPONENTS:	NO
OVERSEAS SHIPMENT:	NO

GENIUS TRIM TYPES

4" BASE COVER	C1 STANDARD TBD
GENIUS RECESSED CEILING RAIL	C1 STANDARD TBD
DOOR AND GLAZING TRIM	C1 STANDARD TBD
WALL POST BACK COLOR	C1 STANDARD TBD
GENIUS RECESSED CONNECTOR	STANDARD TBD (TBD1)
GENIUS SHALLOW CONNECTOR	C1 STANDARD TBD

FINISH SUMMARY

FINISH TYPE	FINISH CODE
GLASS (TEXTURE TO INSIDE IF APPLICABLE)	
G1 1/4 INCH CLEAR TEMPERED	GLA
G2 1/4 INCH CLEAR LAMINATE	GLB

POWDERCOAT	
C1 STANDARD TBD	TBD1

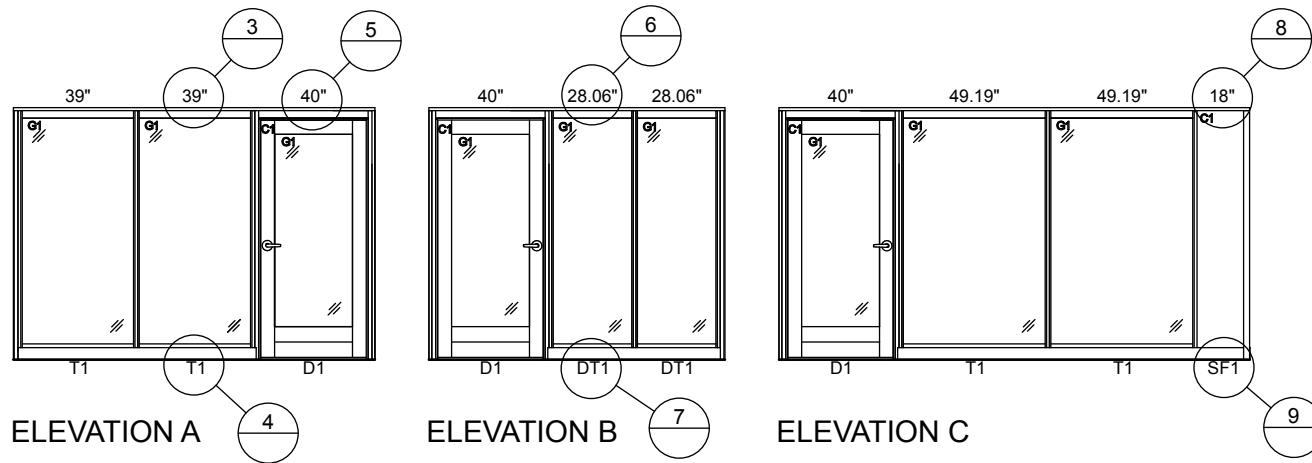
LINEAL FOOTAGE LEGEND

GENIUS	
TOTAL	29963.11"
NEW	29963.11"
ARCHITECTURAL WALL TOTAL	
TOTAL	29963.11"
NEW	29963.11"

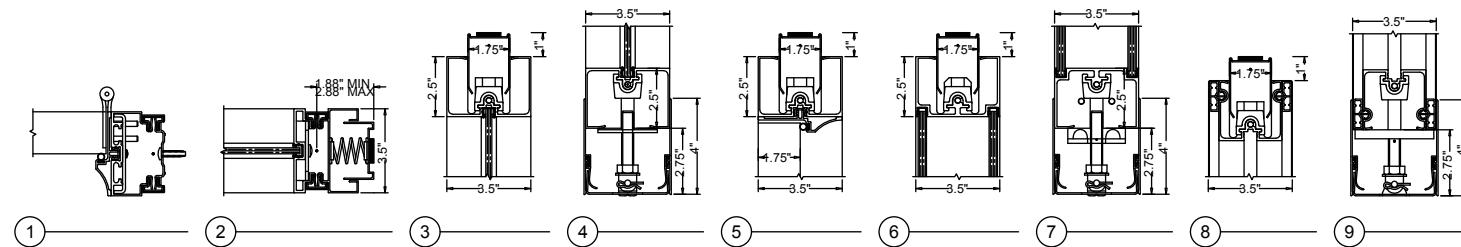
UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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ELEVATIONS



DETAILS



UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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DOOR SCHEDULE FOR BLDG 71 THIRD FLOOR

10 OFFERS LOCK CYLINDERS AND CORES IN BOTH STANDARD AND INTERCHANGEABLE CORE (SFC OR SPIC). BUT DUE TO CUSTOMER SECURITY CONCERN, THE CORES WILL BE RANDOMLY KEYED OR ANY NON-STANDARD KEYING REQUIREMENTS, SUCH AS KEYED-ALIKE OR MASTER KEYED, ARE THE RESPONSIBILITY OF THE CUSTOMER OR CUSTOMER'S SECURITY AGENT.

UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 71

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DOOR SCHEDULE FOR BLDG 71 FOURTH FLOOR

X1 OFFERS LOGO CYLINDERS AND CORES IN BOTH STANDARD AND REUSABLE CORE (LDR) OR SFIC. BUT DUE TO CUSTOMER SECURITY CONCERN, THESE CYLINDERS WILL BE RANDOMLY KEYED ONLY. THE SECURITY OF THE CYLINDER IS THE RESPONSIBILITY OF THE CUSTOMER OR CONCERNED COMPANY.

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DOOR SCHEDULE FOR BLDG 71 FIFTH FLOOR

KI DOOR SCHEDULE (TAGS: FIFTH FLOOR)

HARDWARE SETS										
			H-3.							
FRAME STYLE:	GENIUS BUTT HINGED									
HANDLE HARDWARE:	MOR SCHLAGE 06A L9050P OFFICE AND INNER ENTRY LOCK (QTY: 1)									
HANDLE FINISH:	626									
STRIKE HEIGHT:	39.13"									
DOOR STOP:	IVES FS439 FLOOR UNIVERSAL DOME STOP US26D (QTY: 1)									
LOCK:										
DOOR SCHEDULE										
DOOR #	ROOM #	TAG	HAND	HARDWARE SET	CLEAR WIDTH	CLEAR HEIGHT	CLOSER LOCATION	DOOR FRAME	DOOR LEAF	DOOR LEAF FINISH
511	5009	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
512	5010	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
529	5021	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
530	5022	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
531	5038	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
532	5037	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
534	5036	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
535	5035	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
536	5040	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
537	5034	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
538	5033	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
539	5032	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
540	5031	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
541	5030	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
542	5029	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
543	5059	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
544	5060	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
545	5061	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
546	5057	D1	LH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
547	5054	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
550	5051	D1	RH	H-3. - 1.5 PAIR HINGE	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD

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UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71



DOOR SCHEDULE FOR BLDG 71 SIXTH FLOOR

KI DOOR SCHEDULE (TAGS: SIXTH FLOOR)										
HARDWARE SETS										
			H-3.							
FRAME STYLE:	GENIUS BUTT HINGED									
HANDLE HARDWARE:	MOR SCHLAGE 06A L9050P OFFICE AND INNER ENTRY LOCK (QTY: 1)									
HANDLE FINISH:	626									
STRIKE HEIGHT:	39.13"									
DOOR STOP:	IVES FS439 FLOOR UNIVERSAL DOME STOP US26D (QTY: 1)									
LOCK:										
DOOR SCHEDULE										
DOOR #	ROOM #	TAG	HAND	HARDWARE SET	CLEAR WIDTH	CLEAR HEIGHT	CLOSER LOCATION	DOOR FRAME	DOOR LEAF	DOOR LEAF FINISH
601	6007	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
602	6008	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
603	6009	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
604	6010	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
605	6005	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
607	6014	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
608	6013	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
609	6012	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
610	6011	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
611	6017	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
612	6018	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
613	6019	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
614	6021	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
615	6022	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
616	6023	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
618	6028	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
623	6031	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
628	6043	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
629	6044	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
630	6045	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
631	6036	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
632	6037	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
633	6038	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
634	6048	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
635	6049	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
636	6050	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
637	6051	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
638	6052	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
639	6053	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
640	6061	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
641	6060	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
642	6059	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
643	6058	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
644	6071	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
645	6070	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
646	6069	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
647	6054	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
648	6055	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
649	6056	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
650	6057	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
652	6087	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
653	6087	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
655	6079	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
656	6080	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
659	6083	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
660	6084	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
661	6085	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
662	6096	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
663	6095	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
664	6094	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
665	6093	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
666	6092	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
669	6073	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD

KI OFFERS LOCK CYLINDERS AND CORES IN BOTH STANDARD AND INTERCHANGEABLE CORE (LFIC OR SFIC). BUT DUE TO CUSTOMER SECURITY CONCERN, THE CORES WILL BE RANDOMLY KEYED ONLY.
ANY NON-STANDARD KEYING REQUIREMENTS, SUCH AS KEYED-ALIKE OR MASTER KEYED, ARE THE RESPONSIBILITY OF THE CUSTOMER OR CUSTOMER'S SECURITY AGENT.

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71



DOOR SCHEDULE FOR BLDG 71 SEVENTH FLOOR

KI DOOR SCHEDULE (TAGS: SEVENTH FLOOR)										
HARDWARE SETS										
			H-3							
FRAME STYLE:			GENIUS BUTT HINGED							
HANDLE HARDWARE:			MOR SCHLAGE 06A L9050P OFFICE AND INNER ENTRY LOCK (QTY: 1)							
HANDLE FINISH:			626							
STRIKE HEIGHT:			39.13"							
DOOR STOP:			IVES FS439 FLOOR UNIVERSAL DOME STOP US26D (QTY: 1)							
LOCK:										
DOOR SCHEDULE										
DOOR #	ROOM #	TAG	HAND	HARDWARE SET	CLEAR WIDTH	CLEAR HEIGHT	CLOSER LOCATION	DOOR FRAME	DOOR LEAF	DOOR LEAF FINISH
703	7008	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
704	7009	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
705	7010	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
706	7011	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
707	7013	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
715	7024	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
717	7025	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
718	7026	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
719	7027	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
720	7030	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
721	7036	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
722	7035	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
723	7034	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
724	7048	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
725	7049	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
726	7050	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
727	7041	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
729	7040	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
730	7039	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
731	7038	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
732	7037	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
733	7042	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
734	7043	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
735	7044	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
736	7045	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
737	7046	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
738	7056	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
739	7065	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
740	7066	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
741	7067	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
742	7068	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
743	7074	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
744	7079	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
745	7073	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
746	7078	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
747	7072	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
748	7077	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
749	7076	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
750	7071	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
751	7075	D1	LH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
752	7070	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
753	7059	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
754	7028	D1	RH	H-3 - 1.5 PAIR HINGES33.19"	79.86"			YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD

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UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71



KI WALL QUOTATION

Project Name: UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71

Quote #: **628156SE_W_08**

Creation Date: 3/6/2024
Revised Date: 4/2/2024
Exp. Date: 7/2/2024

Contract Used:
Inside Sales Rep:
KI Rep Name: Kristi Indahl
Prepared By: Lisa Koltz
Site Address: 4200 CONNECTICUT AVENUE NW
City/State/Zip: WASHINGTON, DC 20008

GENIUS NOTES

- DOOR SCHEDULE NOTES:
- SOME OF THE DOORS ARE NOTES WITH A STC RATING. KI BUTT HINGE DOORS DO NOT HAVE A STC RATING DUE TO THE UNDERCUT ON THE DOOR.
- DOOR #305: PANIC HARDWARE DO NOT WORK ON OUR DOUBLE DOORS. SO DOOR AS BEEN QUOTED WITH STANDARD MORTISE LOCK SETS AND CLOSERS.
- DOOR HARDWARE IS ASKING FOR SILENCERS TO BE USED. THESE WILL NOT BE NEEDED SINCE KI ALREADY HAS A SEAL AROUND THE DOOR FRAME TO PREVENT SOUND FROM LEAKING FROM THE ROOM.
- GENIUS FRONT NOTES:
- A SPECIAL FILLER PANEL WILL BE NEEDED WHERE THE FRONT ENDS AT THE WINDOW CONDITIONS. THESE WILL BE CUT IN FIELD FOR PROPER FITTING.

- This quote is based on Bid Drawings dated 03/07/2024,
- At time of order placement, KI requests architectural floor plan drawings in .dwg, .dxf or .rvt format with reflected ceiling plans and all applicable xrefs, in order to generate accurate installation drawings.
- Finishes noted as "To Be Determined" may impact final price of the project depending on customer selection. *Pricing is subject to change depending on veneer species selected.
- KI Installation Notes: Offload during Normal Business Hours (7am-5pm), install during Normal Business Hours (7am-5pm), stair carry Not Included, Long Push TBD-Not Included, Dock TBD-Not Included, 53' Trailer TBD-Not Included.
- This project contains non-standard items which are not returnable and not cancelable. The warranty on non-standard product that alters function is 1 year. The warranty on non-standard product that does not alter function, but only finish (i.e., paint or anodize color, wood or laminate, erasable steel or markerboard) matches that of the standard product. All non-standard product will be noted with a model number prefix of "ZG", "ZL", "ZE", or "ZR" and will be noted in the bill of material and/or the panel key. Modification to U.L. Listed products eliminates the listing.

Bill of Material: Quote

Part Number	Description	Ext. Sell
KI Wall FIFTH FLOOR New	214 Lineal feet of Wall	\$107,798.97
KI Wall FOURTH FLOOR New	819 Lineal feet of Wall	\$375,202.51
KI Wall SEVENTH FLOOR New	444 Lineal feet of Wall	\$212,352.60
KI Wall SIXTH FLOOR New	545 Lineal feet of Wall	\$259,203.48
KI Wall THIRD FLOOR New	975 Lineal feet of Wall	\$485,001.10
	Components	\$1,439,558.66
	KI Installation (Davis Bacon Wages)	\$359,760.00
	KI Freight	\$75,790.00
	KI Attic Stock Percentage (3%)	\$43,186.76
	Subtotal (without tax)	\$1,918,295.42
	Payment/Performance Bond Fee (if needed)	\$15,346.40
	Total	\$1,933,641.82

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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KI WALL QUOTATION CONT

- If sales tax field shows \$0, then sales tax is not included in project price. See Additional Information page for more detail.
- The door hardware and glass supply chains are experiencing extended lead-times on a case by case basis. Depending on product specifications and timing of order placement, KI lead times may also be affected by these materials.
- KI is providing a solution comparable to the architectural specifications and details provided in the bid package. If KI is awarded this project, and to expedite the sub-contract endorsement and submittal approvals, please modify the architectural specifications and details to match the product that KI has included in this proposal.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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SERVICE INFORMATION

- Installation and delivery is based on Davis Bacon Wages with no-charge access and exclusive use of unloading docks and elevators capable of accommodating a 59.88" x 84.00" panel. If elevators cannot accommodate KI Wall panels, additional installation charges will apply including but not limited to:

- Loading dock or site access to be within 300 feet of the install area.
- Install to be performed during regular business hours (7:00am to 5:00pm) Monday through Friday and based on a standard (8) hour work day. After hours delivery, unloading, and/or installation will require an upcharge.
- Project to be completed in one complete and continuous phase. Phased order may require an upcharge.
- Pricing includes all waste removal from site.
- Additional charges may apply when unusual unloading conditions exist or product does not fit into elevator.
- Jurisdictional requirement/charges (wall bracing and seismic supports or any other changes not detailed and approved.)
- Relocation of cut stations due to site logistics and scheduling.

- All areas shall be free and clear of other trades prior to commencement of installation. Following installation completion and confirmed punch list, contractor must provide furniture/wall protection until project is turned over to owner.

- Coordination and site access for punch list replacement is required until project completion.
- Signature for punch list will be required by owner or designate as well as final project acceptance upon completion.

- Adequate space provided to allow for product to be staged and inventoried prior to installation.

- For projects on the second (2nd) floor or higher, these prices are based on exclusive use of the elevator during the offload period. If the elevator is unavailable or if elevators cannot accommodate product delivery, additional installation charges will apply including but not limited to:

- Coordination, scheduling, and payment of any necessary costs for hoisting, fork lift, stair carry, elevators, crane time, and all associated operations, flaggers, riggers, and traffic control.
- Coordination, implementation, and costs for removal, protection, and/or installation of exterior windows to facilitate stocking and debris removal.

- Prices are based on two (2) weeks advance notice of the project installation date. Additional charges may be assessed if owner/general contractor/designate for any of the following delays/changes to the mutually agreed schedules:

- Production loss and/or crew staff charges due to schedule changes or confirmed delivery impacts/changes.
- Overtime premiums for schedule delays or changes (unless directly attributed to KI).

- KI is not responsible for connection of phone and data lines to the building; along with any electrical hardwiring.

- Building/Construction and electrical permits, if required, are by others. KI recommends that the purchaser consult with their local building code department.

- Minority and/or Women's Business Enterprise involvement not included (unless otherwise noted).

- ASCE Standard-7, Section 13.5.8: Additional installation services and hardware charges will be added to the price stated above in the event compliance with Section 13.5.8 of the ASCE Standard 7-05 (2005) (or any successor or replacement code or section thereto) is required or requested by customer or local inspectors. Customer agrees that customer shall be responsible for determining whether compliance with ASCE Standard 7-05, 13.5.8 is required and shall communicate any such requirements to KI no less than 2 weeks prior to commencement of installation. At the time of this quote, project specific signed and sealed structural calculations and/or drawings were not a requirement. This quote does not include the engineering fees for project specific signed and sealed structural calculations and/or drawings. If project specific signed and sealed structural calculations and/or drawings are required we can provide them for an additional fee. If seismic calculations and/or stamped drawings are purchased initially, the price assumes normal in-plane and out-of-plane metal stud bracing from the top of the panels to the deck above, every 4 lineal feet. If actual building conditions dictate revised engineering calculations, customized bracing, or additional installation requirements after field verification, the contract price is subject to a change order to account for the additional seismic calculations and bracing needs that were unknown at time of bid.

- Please reference KI's Power/Data Instruction manual which details standard power/data configurations and locations. Limiting panel types and the number of configurations of electrical/data/strobes/thermostats/light switch cutouts, or boxes in the panels, will simplify future reconfigurations and make for a more efficient use of your KI Wall System .

- Please contact your KI Sales Representative or KI Wall Estimator/Coordinator for the most current production lead-times at time of order placement. Lead-times are based on receipt of purchase order or endorsed contract, verified field dimensions, and shop drawing/finish approvals. Field fabricated track layout may start inside of 4 weeks from drawing approval. Transportation lead-times vary by geographic location and method, so please consult your Project Coordinator or Project Estimator.

- KI offers locks with standard 6 pin cores in standard cylinders with random keying. If non-standard keying or cores are required, these items should be procured through the customer's security/lock contractor. KI can supply, if requested, the correct cylinders to accommodate the contractor's supplied cores.

- KI offers a 4" base solution for Lightline as our default option, as it provides the most flexibility to accommodate floor variations. 3.25" base is available. Consult your KI representative to discuss base height options for your particular project.

- Customer shall disclose to KI, in writing and prior to the commencement of product installation, when Asbestos is present at the work site location or elsewhere in the building in which the work site is located. Failure to disclose may result in installation delays, additional cost, and termination of installation agreement.

- Verified Field Dimensions (VFD's) are strictly taken to ensure KI Wall product will fit as designed within each projects finished space. KI is not responsible for obtaining VFD's to provide service providers with site specific install details such as interferences or discrepancies to their scope of work. All on site conditions affecting installation should be confirmed by the service provider prior to product arriving on site.

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ADDITIONAL INFORMATION

- KI's terms and conditions of sale found at www.KI.com/terms are incorporated herein by reference and govern and control any contract or other transaction arising from this quote. Additional and contradictory terms or conditions included in any customer purchase order or other document delivered to KI are expressly rejected and shall not apply notwithstanding any language in the purchase order or other customer document to the contrary.

- The pricing and other charges listed herein are valid for ninety (90) days immediately following the date of this quote (at which time, all pricing and other charges listed herein are subject to revision or revocation by KI). Additionally, in the event actual delivery or installation date(s) are delayed by more than ninety (90) days beyond the delivery date(s) identified in customer's acknowledged purchase order (or such other date(s) identified in KI's Acknowledgment) for reasons beyond KI's control, KI reserves the right to increase prices and charges to correspond with intervening increases in manufacturing costs, raw material costs, delivery expenses and/or installation expenses.

- The sales/use tax included on this quotation is for estimate purposes only it is subject to change. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales/use tax if a valid exemption certificate is provided to KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

- All products listed above will be manufactured in accordance with KI specifications. Finishes will be standard unless stated otherwise.

- The first and last page of this quote must accompany your company's purchase order and the quote number must be referenced in the body of the purchase order to ensure accurate and timely entry of the product and pricing. Without this information there may be delays in entry, manufacturing, delivery, and installation of the product. In addition, if this is the first time you are ordering from KI, please include a tax exempt certificate, if applicable, and contact your sales rep for proper account activation.

- KI requires a valid purchase order to be printed on an official company document and signed by an authorized agent of your company. The purchase order should stipulate exactly the merchandise or service to be transacted by quantity, stock keeping unit (SKU), and price. KI will not accept a quotation or quote worksheet as the basis of an order unless it is specifically referenced in the purchase order. In the event that a customer does not issue standard purchase orders, then all quotes or quote worksheets must be accompanied by a statement on an official company document (letterhead will suffice) authorizing KI to proceed with an order as documented on a quote. Signatures on the quote or worksheet will not be adequate to an order. Order requests received that do not meet these minimum requirements will likely result in delays to the entry, manufacturing and shipping of the product. Please issue all purchase orders to KI at the below address.

- Please refer to KI's Acknowledgement or www.ki.com/warranty for a complete version of KI's Terms and Conditions and Warranties. Non-Standard items are not returnable and not cancelable. The warranty on non-standard product is one year. Modification to U.L. listed products eliminates the listing. Product will not have U.L. listing labels unless specifically spelled out in the quote.

- KI's standard credit terms are Net 30 days. It is the policy of KI to grant the extension of credit to those customers who meet or exceed predetermined base line credit worthiness requirements as established by KI. KI reserves the right to modify credit terms at its discretion.

- Leasing Provisions - The first and last monthly payments are required at the time of signing. Lease quotations subject to IFC credit approval. Rates are based upon current market and subject to change of notice.

- Freight and Fuel surcharge - KI reserves the right to apply a freight and fuel surcharge to customer orders. This may vary over time due to prevailing economic conditions. The freight and fuel surcharge on this quote is an estimate. The final fuel surcharge fee will be determined at the time the order is placed.

- Drawings provided in this quote are for pricing and specification review only. Formal shop drawing submittals are generated upon purchase order receipt, and lead-times begin after drawing approval, verified field dimensions, and finish approvals are received.

- Door leaf undercuts for KI Architectural Walls are determined by the nominal manufactured height of the panel units. At the nominal setting, the undercut varies by product line and door type with Genius non-frameless glass doors set at 3/4" and Lightline and Genius frameless sliding doors set to 1/2". Frameless glass swing doors for both Genius and Lightline are set to 2/3" undercut. Variances in the floor condition across the entire layout will impact the undercut. Custom height doors are available, but limit the configurability of the door unit, and are subject to additional lead times, as actual measurements must be taken after the frames and panels are installed.

Issue PO To: Krueger International, Inc. (KI)
1330 Bellevue Street
Green Bay, WI 54302
Phone: 800-454-9796
Email: wall.orders@ki.com

Send PO To: Krueger International, Inc. (KI)
1330 Bellevue Street
Green Bay, WI 54302
Phone: 800-454-9796
Email: wall.orders@ki.com

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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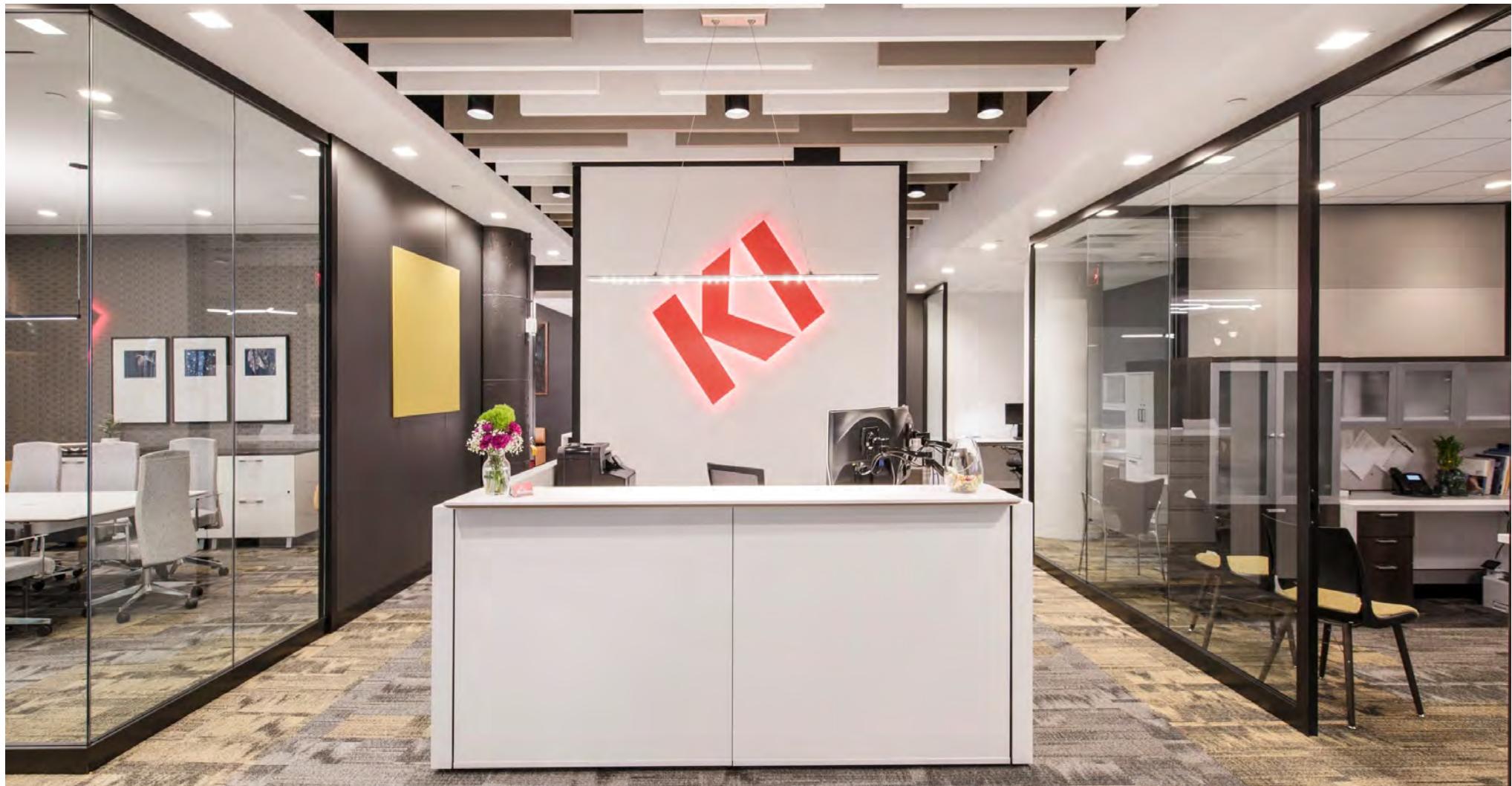




THANK YOU

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 71

KI



THE POWER OF PARTNERSHIP

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39



An open letter to the UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39 Project Team:

Thank you for considering KI's architectural wall solution for your project. We've built our reputation for "trusted expertise" over five decades, work hand-in-hand with businesses across the world to provide architectural wall solutions that are beautiful, adaptable and sustainable.

Frankly, we live for projects like this and we're excited to share this overview of our capabilities and support plan with you. If you determine KI is the right partner for UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 39 (and we hope you do), you have our commitment that KI will spare no resources to ensure we meet your expectations.

With a shared vision of the future, KI is fully committed to a partnership with your team. We look forward to the opportunity to add value through furnishing knowledge and delivering world-class service to you.

Best Regards,

The KI Architectural Wall Team
KI.com





WHAT MAKES US DIFFERENT

Even though we are a furniture manufacturer, it's not how we view ourselves. Rather, we believe our job is to gain an understanding of our markets and bring knowledge to the table.

EASY TO DO BUSINESS

Whether you need help space planning, selecting surface materials, determining what Architectural Wall best fits your work style, or coordinating installation with other contractors, we're here to help.

CORE MARKET FOCUS

We stay laser focused on our core markets, persistently growing our knowledge, understanding and experience within each. That helps us design Architectural Wall solutions and support services that address the needs specific to:

- Higher Education
- Workplace
- Federal & State Government
- K-12 Education
- Healthcare

MARKET OF ONE® PHILOSOPHY

We believe the only customer who matters is you – you are our Market of One. So we've structured everything from our service and support teams to the manufacturing floor to be nimble and adaptable to your needs. We're the right place for Architectural Wall, service and fulfillment options that align with your brand, culture and work environment.

FULFILLMENT FREEDOM

We will gladly collaborate and coordinate with any partner, dealer and/or installation entity you choose. We do not prescribe to pre-set distribution channels. Rather, we allow you to determine the best means to manage ordering and fulfillment activities.

EMPLOYEE OWNERSHIP

KI is 100% employee owned and when you own something, you treat it differently. Everyone in the organization from the executive office to the production floor has a stake in the game.

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39



YOUR TEAM



KI Sales Rep
Kristi Indahl



KI Wall Project Estimator
Lisa Koltz

ACCOUNT MANAGEMENT

We are transparent when it comes to your project, because we know your credibility is on the line, which means our integrity is, too. That's why we provide you with a dedicated account support team to assist with your needs, earn your trust and develop enduring relationships that go much deeper than a business transaction.

While you will have one main point of contact, know that an entire team will be working on your behalf. The cross-functional team includes tenured industry professionals who specialize in executing large and complex projects. The team is selected based on your needs, so in addition to your sales representative and customer service representative, team members may also be selected from design, manufacturing, finance or any other area of the business that could positively impact the outcome of your project.

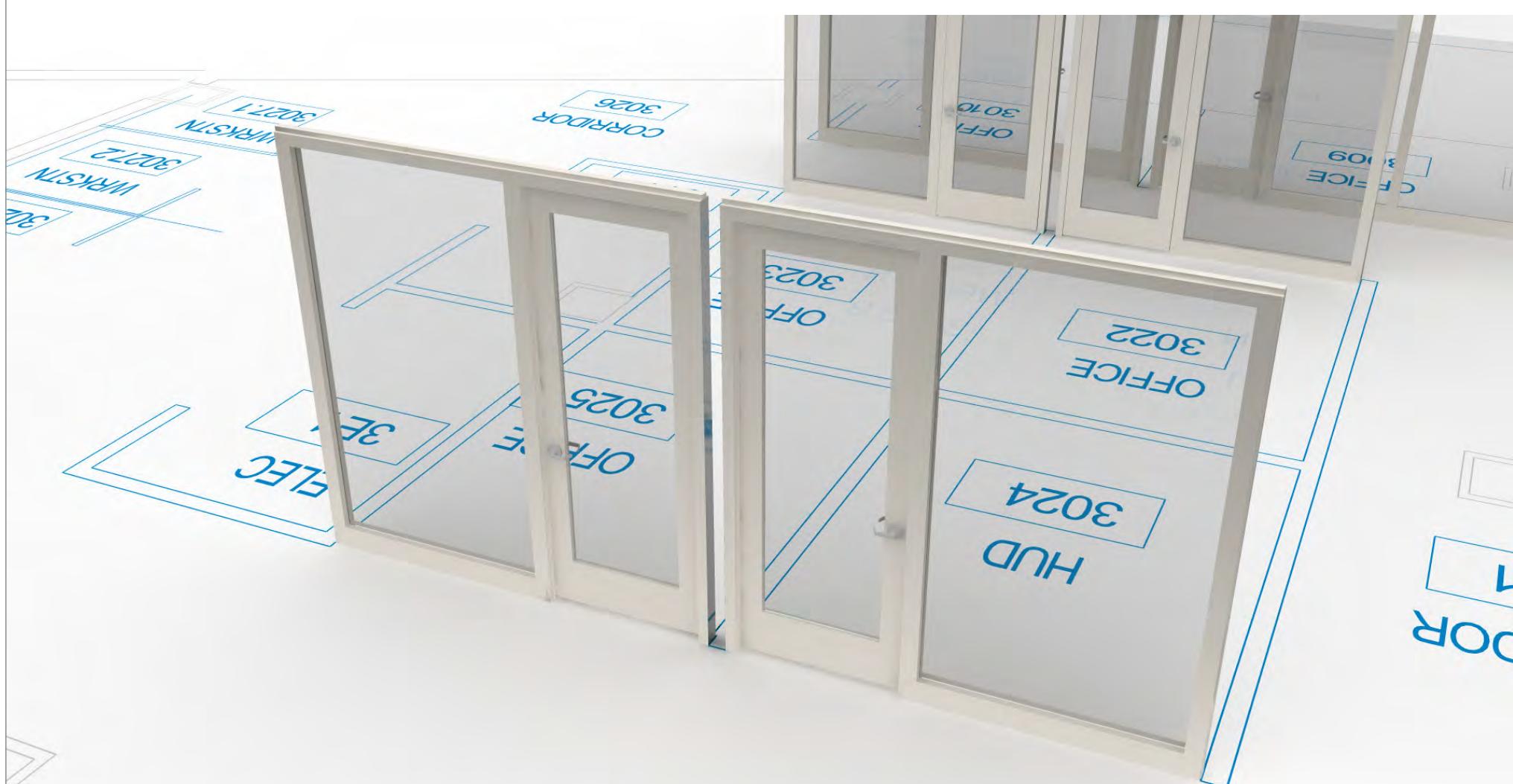
SCHEDULE OF DELIVERY AND INSTALLATION

KI realizes that meeting delivery dates and lead-times is critical to overall project success. To endure quoted lead-times and on-time delivery, KI is involved in all aspects of the shipping process. KI support team members will work with contact personnel to coordinate all facets of the project including production lead-times, shipping, delivery, and installation. KI team members collaborate directly with the manufacturing facility to achieve time-line milestones. Your project schedule can be expanded or condensed according to the project time-line. KI is capable and willing to meet any timetable given for a project of this size.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39



PROJECT RENDERING FOR SINGLE GLAZED FRONT

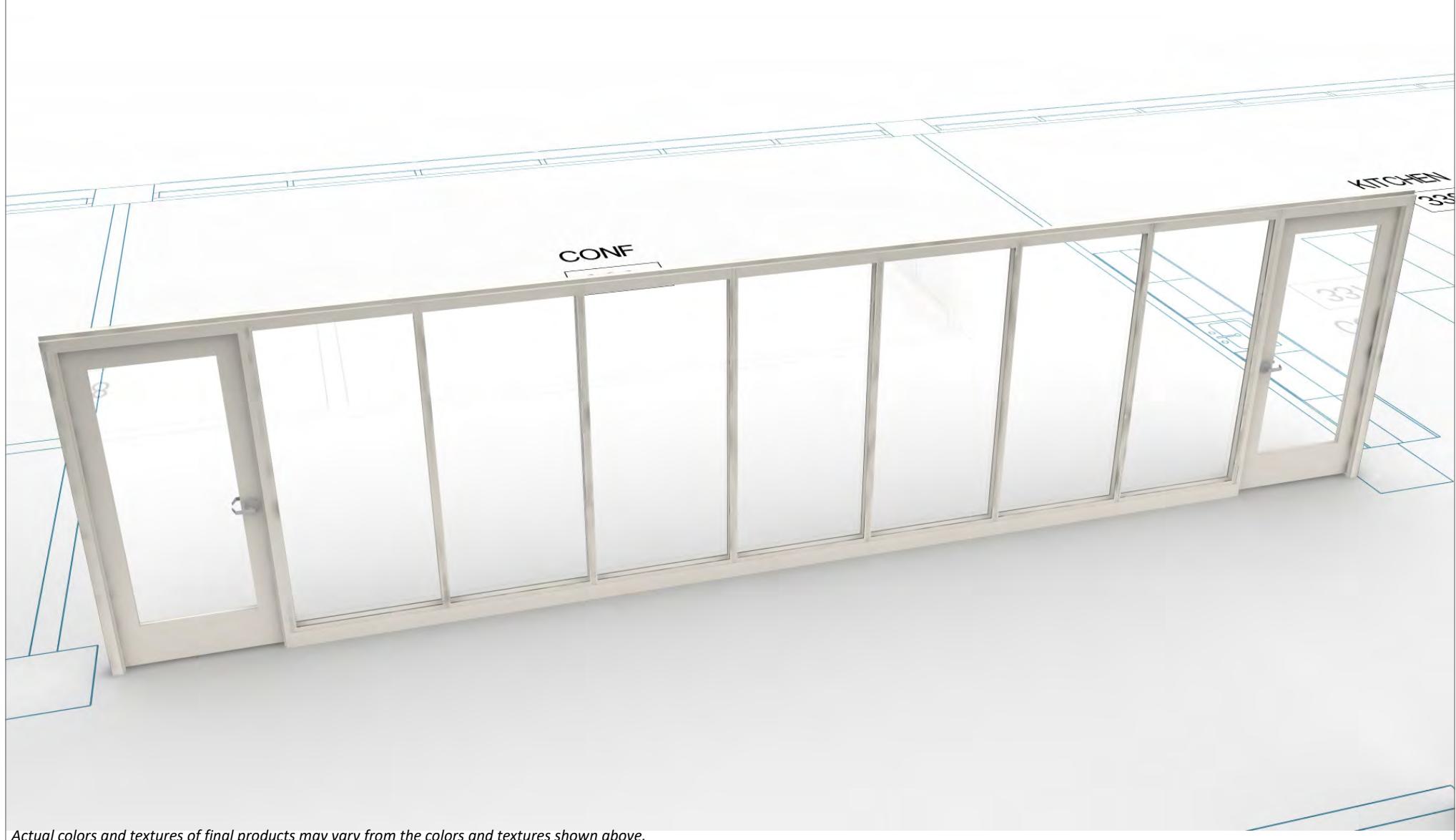


Actual colors and textures of final products may vary from the colors and textures shown above.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39

KI

PROJECT RENDERING FOR DOUBLE GLAZED FRONT

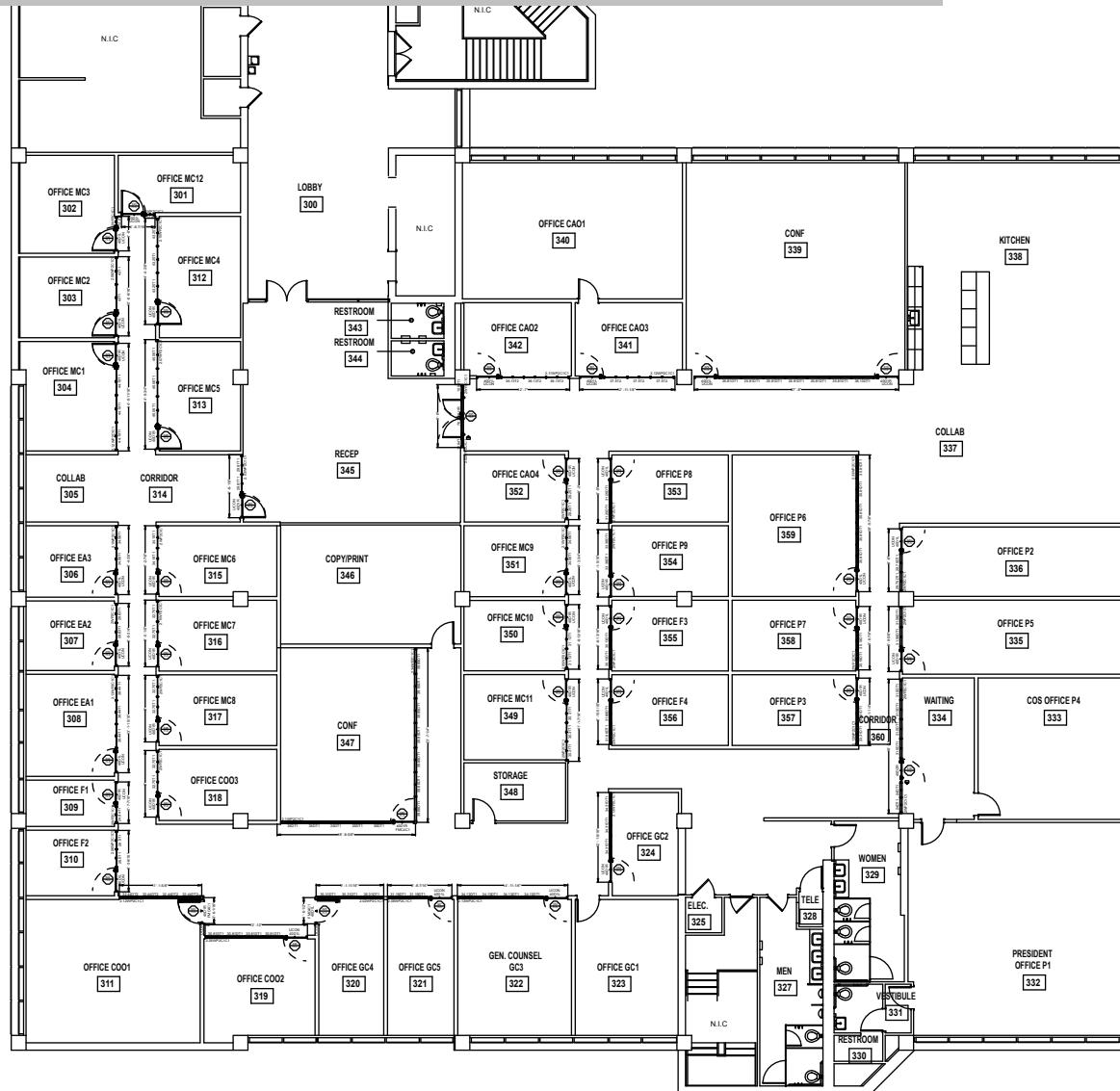


Actual colors and textures of final products may vary from the colors and textures shown above.

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39

KI

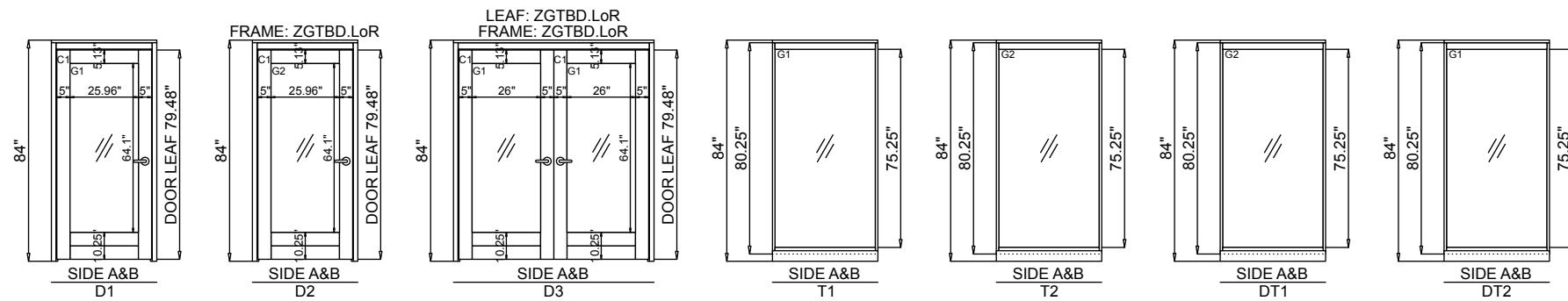
FLOOR PLAN FOR BLDG 39 THIRD FLOOR



UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39

KI

PANEL KEY & LEGENDS



GENIUS PROJECT NOTES	
CARB COMPLIANT:	NO
CEILING HEIGHT:	84"
CEILING TYPE:	TBD
FLOOR TYPE:	TBD
SEISMIC ZONE:	A/B
CEILING SEISMIC KIT:	NO
FLOOR SEISMIC KIT:	NO
HANG ON COMPONENTS:	NO
OVERSEAS SHIPMENT:	NO
GENIUS TRIM TYPES	
4" BASE COVER	C1 STANDARD TBD
GENIUS RECESSED CEILING RAIL	C1 STANDARD TBD
DOOR AND GLAZING TRIM	C1 STANDARD TBD
WALL POST BACK COLOR	C1 STANDARD TBD
GENIUS RECESSED CONNECTOR	STANDARD TBD (TBD1)
GENIUS SHALLOW CONNECTOR	C1 STANDARD TBD
FINISH SUMMARY	
FINISH TYPE	FINISH CODE
GLASS (TEXTURE TO INSIDE IF APPLICABLE) G1 1/4 INCH CLEAR TEMPERED G2 1/4 INCH CLEAR LAMINATE	GLA GLB
POWDERCOAT C1 STANDARD TBD	TBD1

UNIVERSITY OF THE DISTRICT OF COLUMBIA: BLDG 39

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DOOR SCHEDULE

KI DOOR SCHEDULE (TAGS: BLDG 39 3RD FLOOR)

HARDWARE SETS										
		H-3.		H-5.		H-6.				
FRAME STYLE:		GENIUS BUTT HINGED		GENIUS DOUBLE BUTT HINGED		GENIUS BUTT HINGED				
HANDLE HARDWARE:		MOR SCHLAGE 06A L9050P OFFICE AND INNER ENTRY LOCK (QTY: 1)		MOR SCHLAGE 06A L9050P OFFICE AND INNER ENTRY LOCK (QTY: 1)		MOR SCHLAGE 06A L9010 PASSAGE LATCH (QTY: 1)				
HANDLE FINISH:		626		626		626				
STRIKE HEIGHT:		39.13"		39.13"		39.13"				
DOOR STOP:		IVES FS439 FLOOR UNIVERSAL DOME STOP US26D (QTY: 1)		NO STOP		IVES FS439 FLOOR UNIVERSAL DOME STOP US26D (QTY: 1)				
LOCK:										
MISC:				SCHLAGE 06A L0172 FULL DUMMY TRIM (QTY: 1)		NORTON 8301 OVERHEAD CLOSER 689 (QTY: 1)				
MISC:				FLUSH BOLT PREP ONLY						
MISC:				NORTON 8301 OVERHEAD CLOSER 689 (QTY: 2)						
MISC:				BALANCE OF HARDWARE TO BE SUPPLIED BY OTHERS/OWNER (QTY: 1)						
DOOR SCHEDULE										
DOOR #	ROOM #	TAG	HAND	Hardware Set	Clear Width	Clear Height	Closer Location	Door Frame	Door Leaf	Door Leaf Finish
305	345	D3	LHR	H-5. - 3 PAIR HINGES	33.73" / 67.26"	79.86"	PUSH	YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
306	342	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
307	341	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
309	339	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
310	339	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
311	336	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
312	359	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
313	358	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
314	335	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
315	357	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
316	334	D2	RH	H-6. - 1.5 PAIR HINGES	33.19"	79.86"	PULL	YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
319	356	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
320	349	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
321	355	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
322	350	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
323	354	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
324	351	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
325	353	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
325	320	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
326	352	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
327	345	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
328	313	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
329	304	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
330	312	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
331	303	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
332	302	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
333	301	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
334	306	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
335	315	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
336	307	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
337	316	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
338	317	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
339	308	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
340	309	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
341	318	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
342	310	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
343	311	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
344	319	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
346	347	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
347	321	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
350	322	D1	LH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD
352	324	D1	RH	H-3. - 1.5 PAIR HINGES	33.19"	79.86"		YBF - GENIUS BUTT HINGED DOOR	ALUMINUM GLASS DOOR	STANDARD TBD

KI OFFERS LOCK CYLINDERS AND CORES IN BOTH STANDARD AND INTERCHANGEABLE CORE (LFCIC OR SFC). BUT DUE TO CUSTOMER SECURITY CONCERN, THE CORES WILL BE RANDOMLY KEYED ONLY. ANY NON-STANDARD KEYING REQUIREMENTS, SUCH AS KEYED-ALIKE OR MASTER KEYED, ARE THE RESPONSIBILITY OF THE CUSTOMER OR CUSTOMER'S SECURITY AGENT.

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39



KI WALL QUOTATION

Project Name: UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39

Quote #: **668175SE_W_01**

Creation Date: 3/6/2024
Revised Date: 4/2/2024
Exp. Date: 7/2/2024

Contract Used:
Inside Sales Rep:
 KI Rep Name: Kristi Indahl
 Prepared By: Lisa Koltz
 Site Address: 4200 CONNECTICUT AVENUE NW
 City/State/Zip: WASHINGTON, DC 20008

- This quote is based on Bid Drawings dated 03/07/2024,
- At time of order placement, KI requests architectural floor plan drawings in .dwg, .dxf or .rvt format with reflected ceiling plans and all applicable xrefs, in order to generate accurate installation drawings.
- Finishes noted as "To Be Determined" may impact final price of the project depending on customer selection. *Pricing is subject to change depending on veneer species selected.
- KI Installation Notes: Offload during Normal Business Hours (7am-5pm), install during Normal Business Hours (7am-5pm), stair carry Not Included, Long Push TBD-Not Included, Dock TBD-Not Included, 53' Trailer TBD-Not Included.
- If sales tax field shows \$0, then sales tax is not included in project price. See Additional Information page for more detail.
- The door hardware and glass supply chains are experiencing extended lead-times on a case by case basis. Depending on product specifications and timing of order placement, KI lead times may also be affected by these materials.
- KI is providing a solution comparable to the architectural specifications and details provided in the bid package. If KI is awarded this project, and to expedite the sub-contract endorsement and submittal approvals, please modify the architectural specifications and details to match the product that KI has included in this proposal.

Bill of Material: BLDG 39 3RD FLOOR

Part Number	Description	Ext. Sell
KI Wall BLDG 39 3RD FLOOR New	478 Lineal feet of Wall	\$268,121.68
	Components	\$268,121.68
	KI Installation (Davis Bacon Wages)	\$57,480.00
	KI Freight	\$9,695.00
	KI Attic Stock Percentage (3%)	\$8,043.65
	Subtotal (without tax)	\$343,340.33
	Payment/Performance Bond Fee - if needed	\$2,746.73
	Total	\$362,656.98

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39



SERVICE INFORMATION

- Installation and delivery is based on Davis Bacon Wages with no-charge access and exclusive use of unloading docks and elevators capable of accommodating a 76.10" x 84.00" panel. If elevators cannot accommodate KI Wall panels, additional installation charges will apply including but not limited to:

- Loading dock or site access to be within 300 feet of the install area.
- Install to be performed during regular business hours (7:00am to 5:00pm) Monday through Friday and based on a standard (8) hour work day. After hours delivery, unloading, and/or installation will require an upcharge.
- Project to be completed in one complete and continuous phase. Phased order may require an upcharge.
- Pricing includes all waste removal from site.
- Additional charges may apply when unusual unloading conditions exist or product does not fit into elevator.
- Jurisdictional requirement/charges (wall bracing and seismic supports or any other changes not detailed and approved.)
- Relocation of cut stations due to site logistics and scheduling.

- All areas shall be free and clear of other trades prior to commencement of installation. Following installation completion and confirmed punch list, contractor must provide furniture/wall protection until project is turned over to owner.

- Coordination and site access for punch list replacement is required until project completion.
- Signature for punch list will be required by owner or designate as well as final project acceptance upon completion.

- Adequate space provided to allow for product to be staged and inventoried prior to installation.

- For projects on the second (2nd) floor or higher, these prices are based on exclusive use of the elevator during the offload period. If the elevator is unavailable or if elevators cannot accommodate product delivery, additional installation charges will apply including but not limited to:

- Coordination, scheduling, and payment of any necessary costs for hoisting, fork lift, stair carry, elevators, crane time, and all associated operations, flaggers, riggers, and traffic control.
- Coordination, implementation, and costs for removal, protection, and/or installation of exterior windows to facilitate stocking and debris removal.

- Prices are based on two (2) weeks advance notice of the project installation date. Additional charges may be assessed if owner/general contractor/designate for any of the following delays/changes to the mutually agreed schedules:

- Production loss and/or crew staff charges due to schedule changes or confirmed delivery impacts/changes.
- Overtime premiums for schedule delays or changes (unless directly attributed to KI).

- KI is not responsible for connection of phone and data lines to the building; along with any electrical hardwiring.

- Building/Construction and electrical permits, if required, are by others. KI recommends that the purchaser consult with their local building code department.

- Minority and/or Women's Business Enterprise involvement not included (unless otherwise noted).

- ASCE Standard-7, Section 13.5.8: Additional installation services and hardware charges will be added to the price stated above in the event compliance with Section 13.5.8 of the ASCE Standard 7-05 (2005) (or any successor or replacement code or section thereto) is required or requested by customer or local inspectors. Customer agrees that customer shall be responsible for determining whether compliance with ASCE Standard 7-05, 13.5.8 is required and shall communicate any such requirements to KI no less than 2 weeks prior to commencement of installation. At the time of this quote, project specific signed and sealed structural calculations and/or drawings were not a requirement. This quote does not include the engineering fees for project specific signed and sealed structural calculations and/or drawings. If project specific signed and sealed structural calculations and/or drawings are required we can provide them for an additional fee. If seismic calculations and/or stamped drawings are purchased initially, the price assumes normal in-plane and out-of-plane metal stud bracing from the top of the panels to the deck above, every 4 lineal feet. If actual building conditions dictate revised engineering calculations, customized bracing, or additional installation requirements after field verification, the contract price is subject to a change order to account for the additional seismic calculations and bracing needs that were unknown at time of bid.

- Please reference KI's Power/Data Instruction manual which details standard power/data configurations and locations. Limiting panel types and the number of configurations of electrical/data/strobes/thermostats/light switch cutouts, or boxes in the panels, will simplify future reconfigurations and make for a more efficient use of your KI Wall System .

- Please contact your KI Sales Representative or KI Wall Estimator/Coordinator for the most current production lead-times at time of order placement. Lead-times are based on receipt of purchase order or endorsed contract, verified field dimensions, and shop drawing/finish approvals. Field fabricated track layout may start inside of 4 weeks from drawing approval. Transportation lead-times vary by geographic location and method, so please consult your Project Coordinator or Project Estimator.

- KI offers locks with standard 6 pin cores in standard cylinders with random keying. If non-standard keying or cores are required, these items should be procured through the customer's security/lock contractor. KI can supply, if requested, the correct cylinders to accommodate the contractor's supplied cores.

- KI offers a 4" base solution for Lightline as our default option, as it provides the most flexibility to accommodate floor variations. 3.25" base is available. Consult your KI representative to discuss base height options for your particular project.

- Customer shall disclose to KI, in writing and prior to the commencement of product installation, when Asbestos is present at the work site location or elsewhere in the building in which the work site is located. Failure to disclose may result in installation delays, additional cost, and termination of installation agreement.

- Verified Field Dimensions (VFD's) are strictly taken to ensure KI Wall product will fit as designed within each projects finished space. KI is not responsible for obtaining VFD's to provide service providers with site specific install details such as interferences or discrepancies to their scope of work. All on site conditions affecting installation should be confirmed by the service provider prior to product arriving on site.

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
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ADDITIONAL INFORMATION

- KI's terms and conditions of sale found at www.KI.com/terms are incorporated herein by reference and govern and control any contract or other transaction arising from this quote. Additional and contradictory terms or conditions included in any customer purchase order or other document delivered to KI are expressly rejected and shall not apply notwithstanding any language in the purchase order or other customer document to the contrary.

- The pricing and other charges listed herein are valid for ninety (90) days immediately following the date of this quote (at which time, all pricing and other charges listed herein are subject to revision or revocation by KI). Additionally, in the event actual delivery or installation date(s) are delayed by more than ninety (90) days beyond the delivery date(s) identified in customer's acknowledged purchase order (or such other date(s) identified in KI's Acknowledgment) for reasons beyond KI's control, KI reserves the right to increase prices and charges to correspond with intervening increases in manufacturing costs, raw material costs, delivery expenses and/or installation expenses.

- The sales/use tax included on this quotation is for estimate purposes only it is subject to change. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales/use tax if a valid exemption certificate is provided to KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

- All products listed above will be manufactured in accordance with KI specifications. Finishes will be standard unless stated otherwise.

- The first and last page of this quote must accompany your company's purchase order and the quote number must be referenced in the body of the purchase order to ensure accurate and timely entry of the product and pricing. Without this information there may be delays in entry, manufacturing, delivery, and installation of the product. In addition, if this is the first time you are ordering from KI, please include a tax exempt certificate, if applicable, and contact your sales rep for proper account activation.

- KI requires a valid purchase order to be printed on an official company document and signed by an authorized agent of your company. The purchase order should stipulate exactly the merchandise or service to be transacted by quantity, stock keeping unit (SKU), and price. KI will not accept a quotation or quote worksheet as the basis of an order unless it is specifically referenced in the purchase order. In the event that a customer does not issue standard purchase orders, then all quotes or quote worksheets must be accompanied by a statement on an official company document (letterhead will suffice) authorizing KI to proceed with an order as documented on a quote. Signatures on the quote or worksheet will not be adequate to an order. Order requests received that do not meet these minimum requirements will likely result in delays to the entry, manufacturing and shipping of the product. Please issue all purchase orders to KI at the below address.

- Please refer to KI's Acknowledgement or www.ki.com/warranty for a complete version of KI's Terms and Conditions and Warranties. Non-Standard items are not returnable and not cancelable. The warranty on non-standard product is one year. Modification to U.L. listed products eliminates the listing. Product will not have U.L. listing labels unless specifically spelled out in the quote.

- KI's standard credit terms are Net 30 days. It is the policy of KI to grant the extension of credit to those customers who meet or exceed predetermined base line credit worthiness requirements as established by KI. KI reserves the right to modify credit terms at its discretion.

- Leasing Provisions - The first and last monthly payments are required at the time of signing. Lease quotations subject to IFC credit approval. Rates are based upon current market and subject to change of notice.

- Freight and Fuel surcharge - KI reserves the right to apply a freight and fuel surcharge to customer orders. This may vary over time due to prevailing economic conditions. The freight and fuel surcharge on this quote is an estimate. The final fuel surcharge fee will be determined at the time the order is placed.

- Drawings provided in this quote are for pricing and specification review only. Formal shop drawing submittals are generated upon purchase order receipt, and lead-times begin after drawing approval, verified field dimensions, and finish approvals are received.

- Door leaf undercuts for KI Architectural Walls are determined by the nominal manufactured height of the panel units. At the nominal setting, the undercut varies by product line and door type with Genius non-frameless glass doors set at 3/4" and Lightline and Genius frameless sliding doors set to 1/2". Frameless glass swing doors for both Genius and Lightline are set to 2/3" undercut. Variances in the floor condition across the entire layout will impact the undercut. Custom height doors are available, but limit the configurability of the door unit, and are subject to additional lead times, as actual measurements must be taken after the frames and panels are installed.

Issue PO To: Krueger International, Inc. (KI)
1330 Bellevue Street
Green Bay, WI 54302
Phone: 800-454-9796
Email: wall.orders@ki.com

Send PO To: Krueger International, Inc. (KI)
1330 Bellevue Street
Green Bay, WI 54302
Phone: 800-454-9796
Email: wall.orders@ki.com

UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39





THANK YOU

■ UNIVERSITY OF THE DISTRICT OF COLUMBIA:
BLDG 39





QUOTATION: 24KJB-685692/C

University of the District of Columbia: Bldg 44 Recital Room

CREATED 3/22/2024 | REVISED 3/25/2024 | Valid Through 5/21/2024



University of the District of Columbia: Bldg 44 Recital Room

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: 24KJB-685692/C

CREATED 3/22/2024 / REVISED 3/25/2024 | Valid Through 5/21/2024

PRODUCT TOTALS	\$59,868.00
See Quote Detail Summary	\$0.00
GRAND TOTAL	\$59,868.00

Requested Delivery Date: To be Determined

Sold To
To be Determined **End User**
To be Determined

Ship To
To be Determined **Installation**
To be Determined

Sales Team:

Kristi Indahl
Sales Specialist
kristi.indahl@ki.com
571-271-1364

**Client Notes:**

All fabrics and finishes must be approved for use prior to order submittal
KI is not responsible for hardwiring of furniture to the building
Lead time begins after all color selections, verified field dimensions, and approved drawings are received
Manufacturing lead time is 6-8 weeks and is subject to change based on quantities, manufacturing capacity, and surface material selections.
Open Market; Standard KI Terms, Conditions & Warranties apply
Freight included in product cost



QUOTATION

CREATED 3/22/2024
VALID THROUGH 5/21/2024
Prepared By Torrian Perry
Quote Filename University of the District of Columbia: Bldg 44 Recital Room - 24KJB-685692/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	Replacement seat and back	110	\$422.50	\$46,475.00	
		Fabric- L2 Sherpa/Shire- Absecon Mills			
		Powered			
		Seat and back only			
1.2	Installation Installation / KI Services	1	\$9,125.00	\$9,125.00	
		Project to be Completed in one			
		Continuous Phase			
		Cost Includes all Waste Removal from			
		Site			
		KI Not Responsible for Hardwiring of			
		Furniture to Power Source			
		KI Not Responsible for Connection of			
		Phone and Data Lines to the Building			
		All Areas where Installations are to be			
		Performed are to be Complete and Free			
		of other Trades, Products, Tools, and			
		Equipment			
		Failure to Comply with Any of the Above			
		will result in Additional Costs			
		Additional charges may apply when			
		unusual unloading conditions exist and/or			
		if stair carry is required			
		Based on standard prevailing wages			
		performed during regular business hours			
		Monday-Friday			
1.3	Install Removal and Disposal	1	\$4,268.00	\$4,268.00	
		Removal of 110 seats			
WorkGroup Product Subtotal					\$59,868.00

Quote Summary

Product SubTotal: **\$59,868.00**
Estimated Sales Tax: **See Notes**
Quote Total: **\$59,868.00**

NOTES:

- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- Lead time begins after all color selections, verified field dimensions, and approved drawing are received.
- Should KI be awarded a Purchase Order, Subcontract or any document with terms and conditions issues for this project, all language would be subject to review and potential negotiation prior to any acceptance or performance by KI. KI writes you to reserve the right to negotiate any terms and conditions to come to a mutually agreeable subcontract.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Torrian Perry
Market Code: 1=1=Higher Education

Opportunity #: 685692

Quote Filename: University of the District of Columbia:
Bldg 44 Recital Room - 24KJB-685692

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Torrian Perry
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Opportunity #: 685692

Quote Filename: University of the District of Columbia:
Bldg 44 Recital Room - 24KJB-685692

Installation and Delivery Terms and Conditions

1. Installation and delivery is based on Prevailing Wages with no-charge access freight elevators and delivery zones. Loading dock or site access to be within 300 feet of the install area.
 - Install to be performed during regular business hours (7:00am to 5:00pm) Monday through Friday and based on a standard (8) hour work day. After hours delivery, unloading, and/or installation will require an upcharge
 - Project to be completed in one complete and continuous phase. Phased order may require an upcharge
 - Pricing includes all waste removal from site
 - Additional charges may apply when unusual unloading conditions exist or product does not fit into elevator
2. All areas shall be free and clear of other trades prior to commencement of installation. Following installation completion and confirmed punch list, contractor must provide furniture/wall protection until project is turned over to owner.
 - Coordination and site access for punch list replacement is required until project completion
 - Signature for punch list will be required by owner or designate as well as final project acceptance upon completion
3. Adequate space provided to allow for product to be staged and inventoried prior to installation
4. For projects on the second (2nd) floor or higher, these prices are based on exclusive use of the elevator during the offload period. If the elevator is unavailable or if elevators cannot accommodate product delivery, additional installation charges will apply including but not limited to:
 - Coordination, scheduling, and payment of any necessary costs for hoisting, fork lift, stair carry, elevators, crane time, and all associated operations, flaggers, riggers, and traffic control
 - Coordination, implementation, and costs for removal, protection, and/or installation of exterior windows to facilitate stocking and debris removal
5. Prices are based on two (2) weeks advance notice of the project installation date. Additional charges may be assessed if owner/general contractor/designate for any of the following delays/changes to the mutually agreed schedules:
 - Production loss and/or crew staff charges due to schedule changes or confirmed delivery impacts/changes
 - Overtime premiums for schedule delays or changes (unless directly attributed to KI)
6. KI is not responsible for connection of phone and data lines to the building; along with any electrical hardwiring
7. Building/Construction and electrical permits, if required, are by others. KI recommends that the purchaser consult with their local building code department
8. Minority and/or Women's Business Enterprise involvement not included (unless otherwise noted).
9. Customer shall disclose to KI, in writing and prior to commencement of product installation, when Asbestos is present at the work site location or elsewhere in the building in which the work site is located. Failure to disclose may result in installation delays, additional cost and termination of installation agreement.

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Phone: 507-455-4100

Fax: 507-455-4258

Quote Number: 3317160

C O R P O R A T I O N

QUOTE

Date: 04/05/2024

Page: 1 of 7

Cust #: 00030741

Budget Pricing: Bid: SoundLok Rooms, Rev 1

Quote To:

Univ of District of Columbia
4200 Connecticut Ave NW
Washington DC 20008-1122
United States

Date: 4/5/2024

Expires: 5/5/2024

Reference:

Terms: Net 30 Days

Created By: Janine Green

Phone:

Salesperson: Mary Redd

Fax:

Phone:

E-Mail:

E-Mail: Mary.Redd@wengercorp.com

Quote Comments:

REFERENCE

=====

* Price includes delivery and installation to occur before end of 2026. If customer requests delivery and installation to occur after 2026, additional charges will apply.

* Section: Not provided. Drawings only.

* Drawings: A-101, A-103, A-301, A-701, A-702, A-802, E-101, E-104, E-106, FA-101, M-103, M-104, TA101, TA121

* Addenda Noted: N/A

* Wenger SoundLok Sound-Isolation Rooms - with VAE Technology Technical Sheet

* Price based on standard Wenger construction, sizes, and finishes.

CLARIFICATIONS

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* Dimensioned drawing showing door swings and any obstructions is required at time of order.

* Price does not include any building permits that may be required.

* Price does not include field measurements by Wenger. Customer responsible for obtaining accurate field measurements and confirming dimensions on Wenger submittal drawings within the required timeline in order to meet desired installation date.

* Price does not include dumpster rental. Dumpster and disposal are the responsibility of the customer.

* Wenger SoundLok rooms are not available with isolated ground electrical outlets. If isolated ground electrical outlets are required, they will have to be furnished and installed by a licensed electrician after installation of the SoundLok room.

* Field testing not included or available by Wenger. SoundLok rooms are pre-manufactured and third-party tested. Third-party test results available upon request.

* Wenger does not recommend cabinets or other structures, other than Wenger SoundLok Closure Panels, be attached to or physically touching SoundLok rooms due to transmission of sound by vibration.

* Wenger SoundLok rooms do not have any external back boxes/receptacles. External back boxes/receptacles by others are not recommended. Wenger does not recommend anything other than Wenger SoundLok Closure Panels be attached to or physically touching SoundLok rooms due to transmission of sound by vibration.

* Wenger closure panels are PLAM panels connected to ultra-light studs. They are not wall cavities. Please confirm with local code official that electrical outlets/switches can be installed in closure panels. Electrical components in closure panels by others, not Wenger.

* Wenger Corporation does not participate in OCIP/CCIP because we have a flat rate general liability policy which does not offer any savings for participation.

PRODUCT INFORMATION

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Wenger Corporation
555 Park Drive
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United States



Phone: 507-455-4100

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C O R P O R A T I O N

QUOTE

Budget Pricing: Bid: SoundLok Rooms, Rev 1

Date: 04/05/2024

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* Wenger SoundLok rooms have an estimated lead time that generally requires a minimum of 2+ weeks for submittals, and then 11-13+ weeks for fabrication after receipt of signed and approved submittal drawings (including confirmation of dimensions) and approved color choice. Lead time varies and will be reevaluated at time of order contingent upon supply chain resiliency, and engineering and manufacturing capacities. Installation date can only be confirmed after receipt of signed and approved submittal drawings (including confirmation of dimensions) and approved color choice. Installation date is contingent upon change orders and site conditions conducive to installation of the product.

* DWG files of the referenced drawings above are requested to be provided at time of order.

* Wall and ceiling panel colors can be selected from Wenger standard: Oyster, Vanilla, or Warm Sand.

* Door and trim colors can be selected from Wenger standard: Charcoal Grey or Warm Beige.

* The standard lockset provided is a Schlage, ND Series, ND70PS, Omega lever, Satin Chrome finish (626), with a 6-pin cylinder and two keys. Wenger can provide locksets prepped for large or small format cores, less core. Core and keying by others. If required, construction core is by others.

* HVAC rooms equipped with direct connection to building ventilation system. Wenger SoundLok rooms have 1 or more supply ports and exhaust ports, which are 8" diameter. Six to eight feet of flex duct is required to make the connection to the port. Flex duct and connection are by others, not Wenger.

* 7'-6" internal height HVAC rooms require a minimum clearance above finished floor of 10'-7".

* The Power Panel in each room requires a 20-amp dedicated circuit. SoundLok rooms which also have more than one Communications Panel require a minimum of two 20-amp dedicated circuits. Electrical connection of practice rooms requires a certified electrician to wire a distribution connector to house power. Distribution connector is supplied by Wenger. Wiring to house power is by others, not Wenger. The Wenger SoundLok Music Practice Room is UL classified equipment. In the event that local codes require rigid conduit for installation, this is to be provided by others, not Wenger.

* The standard Wenger SoundLok LED light fixture has a color temperature of 5000K (cool white). Other color temperatures are available as a custom option. If another color temperature is desired, please contact your Wenger Sales Representative to determine availability and any possible additional charges.

* Wenger SoundLok Music Practice Rooms are designed to be able to be installed over finished floor provided by others. The floor on which a SoundLok room is installed upon is critical to the acoustical performance of the room. If above grade, Wenger recommends a minimum of 5" of concrete under rooms to minimize sound transfer through floor into adjacent rooms and spaces. A SoundLok room's sound isolation performance cannot be guaranteed with non-compliant floors.

* If optional Wenger floating floor is specified, a recessed subfloor is required to meet ADA requirements, and to allow LH or RH (inwing) doors.

* Wenger SoundLok Rooms (including VAE Technology) have a 5-year warranty.

FREIGHT & INSTALLATION INFORMATION

* Price includes one delivery. If customer requests split shipments, additional charges will apply.

* Price includes prevailing wage installation.

* Wenger installation includes unloading of truck, assembly and install of product, and removal of debris by Wenger trained or supervised technicians.

* Price includes installation only of furnished equipment as noted in this quotation.

* Price is based on ground floor installation that does not require use of stairs or elevator. If use of stairs or elevator is required, additional charges will apply.

* In preparation for onsite work, the customer is responsible for preparing the space by removing any objects or materials that will limit access to the work area, and all work areas must be properly illuminated for this work.

* Work will be performed during normal hours of operation, 7:00am-5:00pm Monday-Friday, unless prior arrangements have been made. If work outside of normal business hours is required, additional charges will apply.

* Price does not include participation in any composite cleanup crew. Wenger cleans up after its own work, and due to its limited scope of work for the project, does not participate in any composite cleanup crew. If participation in a composite cleanup crew is required, additional charges will apply.

TERMS AND CONDITIONS

* Wenger Corporation expressly incorporates by reference all of the terms and conditions as specified at: (www.wengercorp.com/terms-and-conditions.php) and makes them part of this quotation.

* Pricing is for delivery and installation to occur before the end of 2026.

* Price does include Sales Tax. If this is for a tax-exempt organization, please send a copy of the tax-exempt certificate.

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Phone: 507-455-4100

Fax: 507-455-4258

Quote Number: 3317160

C O R P O R A T I O N

QUOTE

Date: 04/05/2024

Page: 3 of 7

Cust #: 00030741

Budget Pricing: Bid: SoundLok Rooms, Rev 1

Wenger's tax department will review and remove the sales tax where able.

* Price does not include Field Measurements.

* Price includes ONE mobilization that includes delivery with installation and, if required, demonstration of product immediately following installation. If customer authorizes delivery and jobsite is not ready to receive product and installation, customer shall be responsible for additional mobilization and other expenses. Any additional mobilization required due to phased projects, commissioning, owner training, or no fault of Wenger will be an additional charge via change order.

* Pre- and/or post-construction meetings/information will be attended/exchanged telephonically or electronically between Customer and Wenger's project manager/coordinator. Wenger's project manager/coordinator shall keep in contact with the Customer's designated representative to exchange information needed pre-, during, and post-installation. Wenger's onsite crew shall attend onsite meetings as necessary while installers are onsite performing the work. Wenger's site foreman/superintendent shall not be authorized to approve changes in the work that require a Change Order.

* If a payment bond is required by the Owner, the General Trades agree to provide a copy.

* Wenger Corporation shall not waive its right to file a lien or bond claim, nor its right to payment for work properly performed and accepted by owner or its representative.

* Wenger Corporation accepts liability for bodily injury and property damage only to the extent of the direct costs caused by its own negligent acts during the performance of our work.

USD

Line	PartNum/Description	Qty
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A06

1.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

A07

2.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Quote Number: 3317160

Budget Pricing: Bid: SoundLok Rooms, Rev 1

C O R P O R A T I O N
Q U O T E

Phone: 507-455-4100

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A08

3.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

A11

4.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

A12

5.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Quote Number: 3317160

Budget Pricing: Bid: SoundLok Rooms, Rev 1

C O R P O R A T I O N
QUOTE

Phone: 507-455-4100
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A13

6.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

A15D

257.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

A15E

256.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

A36

7.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Quote Number: 3317160

C O R P O R A T I O N
QUOTE

Budget Pricing: Bid: SoundLok Rooms, Rev 1

Phone: 507-455-4100

Fax: 507-455-4258

Date: 04/05/2024

Page: 6 of 7

Cust #: 00030741

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

A37

8.00 270204662 1 EA
SoundLok,VAE,HVAC Ventilation,06'-11" x 06'-11" x 07'-06"

*VAE Room
*HVAC
*Exterior Dimensions: 06'-11" x 06'-11" x 08'-06" High
*Interior Dimensions: 06'-03" x 06'-03" x 07'-06" High
*Door Size: 3 foot *Door Location: Undefined
*Door Swing: Undefined *Lever Set: Undefined
*Occupant Sensing Dimmer Switch
*LED Lighting - 5000k Color Temperature
*Wall Panel Color: Undefined *Trim Color: Undefined
*With Seismic Bracing

SoundLok Room Closures

9.00 270204738 1 EA
SoundLok Closure,Wall Panel Color: Undefined,Trim Color: Undefined

Room height 8 feet or under
(12) Vertical Closure(s), Width less than 12"
(120) Linear Feet of Horizontal Closure(s), Height 12" to less than 24"

Wenger Traffic

318.00 Freight 1 EA
Freight Services

319.00 Install 1 EA
Installation Services

----- Installation Comments -----

Demonstration at time of install.

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Quote Number: 3317160

Budget Pricing: Bid: SoundLok Rooms, Rev 1

C O R P O R A T I O N

QUOTE

Phone: 507-455-4100

Fax: 507-455-4258

Date: 04/05/2024

Page: 7 of 7

Cust #: 00030741

Total Net Price: \$391,879.93

Total Taxes \$23,512.80

Quote Total \$415,392.73



MUSIC EDUCATION AND PERFORMING ARTS

Owatonna Office: Phone 800.4WENGER (493-6437) Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | wengercorp.com | 555 Park Drive, P.O. Box 448 | Owatonna | MN 55060-0448

Syracuse Office: Phone 800.836.1885 Worldwide +1.315.451.3440 | jrclancy.com | 7041 Interstate Island Road | Syracuse | NY 13209-9713

ATHLETICS Phone 800.493.6437 | email gearboss@wengercorp.com | gearboss.com | 555 Park Drive, P.O. Box 448 | Owatonna | MN 55060-0448



CONSYS, Inc.
Attn: Vijay Kasimsetty
732 Kennedy Street, NW
Washington, District of Columbia 20011
(202) 545-1333

Date Estimate No.

04/03/2024 13675

Project/Job

UDC D/B Services - Building 39

Commercial 13 Tenant Work

- 1 Modifications of the existing sprinkler system.
- 2 Add and relocate existing sprinklers as needed for new renovations.
- 3 Renovations to meet the minimum requirements of NFPA 13 and DC - District of Columbia Fire Marshal's Office.
- 4 Only added and relocated heads to be center of tile.
- 5 All open areas to the deck will be demised or bulkheaded.
- 6 Existing sprinkler piping will not need to be raised or relocated.
- 7 No calculations required and the current system is code compliant.
- 8 New tenant furniture or equipment will not interfere with sprinkler system.
- 9 Necessary design, permit, labor, and materials to install work described.
- 10 A complete set of plans, specifications, and Auto-CADD files must be provided **at no cost to us**.
- 11 Price shall remain in effect for (60) days from date of proposal.
- 12 Metropolitan Fire Protection is not liable for any damage caused during the course of the retrofit including (but not limited to) flooring, furniture, drywall, etc. It is the responsibility of the customer to remove, cover, or conceal personal effects inside of a unit during the course of installation. Drop cloths are provided by Metfire, and every precaution is made by Metfire to cause as little damage as possible, however, Metropolitan Fire shall bear no responsibility for any damage that occurs.

Excluded from this proposal: Cutting, painting, patching, cleaning, labeling or pipe identification, electrical work (power, control, alarm, wiring, panels, etc.), off hours work, draftstopping, closely spaced sprinkler options, 1/2" outlet conversions, relocation of main piping not found on plans provided at bidding stage, seismic bracing, building engineer fees, wage scale, bonding, fire extinguishers, fire hoses, and their cabinets, specialty systems such as dry, pre-action, or gaseous. Any dry heads included in the proposal are bid as standard dry type sprinkler heads, and not flixible dry type sprinkler heads.

Upon acceptance of this proposal, the undersigned must provide Metropolitan with a signed Job Description Sheet for the project, which will include the following information: a copy of the building permit, AutoCAD drawings (please be advised, an additional fee will be applied if AutoCAD/.dwg files are not provided), site plan, estimated start date(s) and underground piping information. One Year warranty will be provided from the date of the final Fire Marshal inspection.

Additional charges may be incurred, due to inactivity of construction following a period of 6 months or greater.

With the description and provisions listed above, your price to install this system is listed below:

Estimate Total \$57,550.00

By signing below, you agree to the terms and we shall begin the process of the work described herein. This proposal shall be made a part of any contract which the parties enter into. Our standard payment draw schedule is 20% due upon completion of the system design, 70% upon completion of the rough-in, and 10% due upon completion of the final. The undersigned may terminate the use of Metropolitan Fire Protection's services at any time without cause or without further obligation except for payment due for services prior to date of such termination. Contract terminations must be submitted in writing. Past due invoices are subject to a 1.5% monthly interest fee. Fair & reasonable collection fees may be added to all past due invoices. All major credit cards accepted, subject to a convenience fee of 3%.



Signature

Metropolitan Fire Protection

Print Title/Company



CONSYS, Inc.
Attn: Vijay Kasimsetty
732 Kennedy Street, NW
Washington, District of Columbia 20011
(202) 545-1333

Date Estimate No.

04/03/2024 13676

Project/Job

UDC D/B Services - Building 44

Commercial 13 Tenant Work

- 1 Modifications of the existing sprinkler system.
- 2 Add and relocate existing sprinklers as needed for new renovations.
- 3 Renovations to meet the minimum requirements of NFPA 13 and DC - District of Columbia Fire Marshal's Office.
- 4 Only added and relocated heads to be center of tile.
- 5 All open areas to the deck will be demised or bulkheaded.
- 6 Existing sprinkler piping will not need to be raised or relocated.
- 7 No calculations required and the current system is code compliant.
- 8 New tenant furniture or equipment will not interfere with sprinkler system.
- 9 Necessary design, permit, labor, and materials to install work described.
- 10 A complete set of plans, specifications, and Auto-CADD files must be provided **at no cost to us**.
- 11 Price shall remain in effect for (60) days from date of proposal.
- 12 Metropolitan Fire Protection is not liable for any damage caused during the course of the retrofit including (but not limited to) flooring, furniture, drywall, etc. It is the responsibility of the customer to remove, cover, or conceal personal effects inside of a unit during the course of installation. Drop cloths are provided by Metfire, and every precaution is made by Metfire to cause as little damage as possible, however, Metropolitan Fire shall bear no responsibility for any damage that occurs.

Excluded from this proposal: Cutting, painting, patching, cleaning, labeling or pipe identification, electrical work (power, control, alarm, wiring, panels, etc.), off hours work, draftstopping, closely spaced sprinkler options, 1/2" outlet conversions, relocation of main piping not found on plans provided at bidding stage, seismic bracing, building engineer fees, wage scale, bonding, fire extinguishers, fire hoses, and their cabinets, specialty systems such as dry, pre-action, or gaseous. Any dry heads included in the proposal are bid as standard dry type sprinkler heads, and not flixible dry type sprinkler heads.

Upon acceptance of this proposal, the undersigned must provide Metropolitan with a signed Job Description Sheet for the project, which will include the following information: a copy of the building permit, AutoCAD drawings (please be advised, an additional fee will be applied if AutoCAD/.dwg files are not provided), site plan, estimated start date(s) and underground piping information. One Year warranty will be provided from the date of the final Fire Marshal inspection.

Additional charges may be incurred, due to inactivity of construction following a period of 6 months or greater.

With the description and provisions listed above, your price to install this system is listed below:

Estimate Total \$35,240.00

By signing below, you agree to the terms and we shall begin the process of the work described herein. This proposal shall be made a part of any contract which the parties enter into. Our standard payment draw schedule is 20% due upon completion of the system design, 70% upon completion of the rough-in, and 10% due upon completion of the final. The undersigned may terminate the use of Metropolitan Fire Protection's services at any time without cause or without further obligation except for payment due for services prior to date of such termination. Contract terminations must be submitted in writing. Past due invoices are subject to a 1.5% monthly interest fee. Fair & reasonable collection fees may be added to all past due invoices. All major credit cards accepted, subject to a convenience fee of 3%.



Signature

Metropolitan Fire Protection

Print Title/Company



CONSYS, Inc.
Attn: Vijay Kasimsetty
732 Kennedy Street, NW
Washington, District of Columbia 20011
(202) 545-1333

Date Estimate No.

04/03/2024 13677

Project/Job
UDC D/B Services - Building 71
Commercial 13 Tenant Work

- 1 Modifications of the existing sprinkler system.
- 2 Add and relocate existing sprinklers as needed for new renovations.
- 3 Renovations to meet the minimum requirements of NFPA 13 and DC - District of Columbia Fire Marshal's Office.
- 4 Only added and relocated heads to be center of tile.
- 5 All open areas to the deck will be demised or bulkheaded.
- 6 Existing sprinkler piping will not need to be raised or relocated.
- 7 No calculations required and the current system is code compliant.
- 8 New tenant furniture or equipment will not interfere with sprinkler system.
- 9 Necessary design, permit, labor, and materials to install work described.
- 10 A complete set of plans, specifications, and Auto-CAD files must be provided **at no cost to us**.
- 11 Price shall remain in effect for (60) days from date of proposal.
- 12 Metropolitan Fire Protection is not liable for any damage caused during the course of the retrofit including (but not limited to) flooring, furniture, drywall, etc. It is the responsibility of the customer to remove, cover, or conceal personal effects inside of a unit during the course of installation. Drop cloths are provided by Metfire, and every precaution is made by Metfire to cause as little damage as possible, however, Metropolitan Fire shall bear no responsibility for any damage that occurs.

Excluded from this proposal: Cutting, painting, patching, cleaning, labeling or pipe identification, electrical work (power, control, alarm, wiring, panels, etc.), off hours work, draftstopping, closely spaced sprinkler options, 1/2" outlet conversions, relocation of main piping not found on plans provided at bidding stage, seismic bracing, building engineer fees, wage scale, bonding, fire extinguishers, fire hoses, and their cabinets, specialty systems such as dry, pre-action, or gaseous. Any dry heads included in the proposal are bid as standard dry type sprinkler heads, and not flixible dry type sprinkler heads.

Upon acceptance of this proposal, the undersigned must provide Metropolitan with a signed Job Description Sheet for the project, which will include the following information: a copy of the building permit, AutoCAD drawings (please be advised, an additional fee will be applied if AutoCAD/.dwg files are not provided), site plan, estimated start date(s) and underground piping information. One Year warranty will be provided from the date of the final Fire Marshal inspection.

Additional charges may be incurred, due to inactivity of construction following a period of 6 months or greater.

With the description and provisions listed above, your price to install this system is listed below:

Estimate Total \$282,200.00

By signing below, you agree to the terms and we shall begin the process of the work described herein. This proposal shall be made a part of any contract which the parties enter into. Our standard payment draw schedule is 20% due upon completion of the system design, 70% upon completion of the rough-in, and 10% due upon completion of the final. The undersigned may terminate the use of Metropolitan Fire Protection's services at any time without cause or without further obligation except for payment due for services prior to date of such termination. Contract terminations must be submitted in writing. Past due invoices are subject to a 1.5% monthly interest fee. Fair & reasonable collection fees may be added to all past due invoices. All major credit cards accepted, subject to a convenience fee of 3%.



Signature

Metropolitan Fire Protection

Print Title/Company



5606 Tuxedo Rd. Hyattsville, MD 20781

240-3671109

3/29 2024

Consys , Inc.
732 Kennedy St , NW
Washington, DC 20001

Attn: Vijay
Re: UDC Building 39

Plumbing Proposal-Scope

Includes:

1. Fixtures and trim as specified as follows: (15) wall mounted Fush valve type toilets, (10) lavatories and hard wire faucets, (8) kitchen sinks w/faucets, NEW ROUGHT IN (8) garbage disposers, (8) Water filters (2)Urinal with flush valeve hard wire (5) wall sink lavatorys with faucets (1) drinking fountains , (1) New Shower rought ins ,(1) 4 NEW Rought in for toilets and lavatory and shower
2. Cap and make safe for plumbing. (Demo by others)
3. Sanitary to connect to the existing and new vents. PVC
4. Run 1-1/2" Domestic water , Hot and cold for new shoer and Kitchens
5. Insulate cold and hot water piping with Armaflex or equal.
6. Relocate and prepare routh in for new fitures we will core drill our penetration for shower
7. Provide supplies, p-traps (lavy guard kit and mixing valve for ada unit) for our work.
8. Wastes and vent to be PVC piping. Water pipe to be copper piping. Gas Pipe to be black stee
9. Permit and 1-year warranty.

Excludes:

1. Site work or after hours work.
2. HVAC, condensate or sprinkler work.
3. Fire service or backflow preventer.
4. SDC fees or City Impact fees.
5. Providing or scheduling gas meter. (Washington Gas Company)
6. Downspouts.
7. Floor x-ray, GPR, saw cutting, removing or patching of concrete slab. (We excavate and backfill for our work)
8. Anything not stated above.

Proposed Price for the Above-----\$155,738.00

Proposal valid for 1 year

*Due to the varied methods of pipe sizing, we size and bid per local code.
Ivitech Mechanical Services policy is not to do any change order work without approved and signe
change order by authorized personnel of CM Construction, Inc.

Respectfully,
Ivan P corral



5606 Tuxedo Rd. Hyattsville, MD 20781

240-3671109

3/29 2024

Consys , Inc.
732 Kennedy St , NW
Washington, DC 20001

Attn: Vijay
Re: UDC Building 44

Plumbing Proposal-Scope

Includes:

1. Fixtures and trim as specified as follows: (6) wall mounted Fush valve type toilets, 1 new toilet rought in (6) lavatories and hard wire faucets, (2)Urinal with flush valeve hard wire (5) wall sink lavatorys with faucets ,(1) Rise 4" CW piping above existing steam pipimg, insutalte this line (1) Gas line run 500 ' 3" gas line connect to Boiler we supply unions valves (REGULATOR I WILL INSTALL SUPPLY BY OTHER),(1) Run 1" domestic cold water for Boiler supply pressure reducing valve ,valces and backflow , also run cold water line for condesate container
2. Cap and make safe for plumbing. (Demo by others)
3. Sanitary to connect to the existing and new vents. PVC
4. Run 1-1/2" Domestic water , Hot and cold for new shoer and Kitchens
5. Insulate cold and hot water piping with Armaflex or equal.
6. Relocate and prepare routh in for new fitures we will core drill our penetration for shower
7. Provide supplies, p-traps (lavy guard kit and mixing valve for ada unit) for our work.
8. Wastes and vent to be PVC piping. Water pipe to be copper piping. Gas Pipe to be black stee
9. Permit and 1-year warranty.

Excludes:

1. Site work or after hours work.
2. HVAC, condensate or sprinkler work.
3. Fire service or backflow preventer.
4. SDC fees or City Impact fees.
5. Providing or scheduling gas meter. (Washington Gas Company)
6. Downspouts.
7. Floor x-ray, GPR, saw cutting, removing or patching of concrete slab. (We excavate and backfill for our work)
8. Anything not stated above.

Proposed Price for the Above-----\$81,301.00

Proposal valid for 1 year

*Due to the varied methods of pipe sizing, we size and bid per local code.
Ivitech Mechanical Services policy is not to do any change order work without approved and signed
change order by authorized personnel of CM Construction, Inc.

Respectfully,
Ivan P corral



5606 Tuxedo Rd. Hyattsville, MD 20781

240-3671109

3/29 2024

Consys , Inc.
732 Kennedy St , NW
Washington, DC 20001

Attn: Vijay
Re: UDC Building 71

Plumbing Proposal-Scope

Includes:

1. Fixtures and trim as specified as follows: (59) wall mounted Fush valve type toilets, (39) lavatories and hard wire faucets, (22) kitchen sinks w/faucets, NEW ROUGHT IN (22) garbage disposers, (22) Water filters (18) Urinal with flush valeve hard wire (6) wall sink lavatorys with faucets (8) drinking fountains, (8) New Shower rought ins (15) Roof drain replace to macht existing ,(1) Mini booster pump ,(1) 4" Double Check valve
2. Cap and make safe for plumbing. (Demo by others)
3. Sanitary to connect to the existing and new vents. PVC
4. Run 1-1/2" Domestic water , Hot and cold for new shoer and Kitchens
5. Insulate cold and hot water piping with Armaflex or equal.
6. Relocate and prepare routh in for new fitures we will core drill our penetration for shower
7. Provide supplies, p-traps (lavy guard kit and mixing valve for ada unit) for our work.
8. Wastes and vent to be PVC piping. Water pipe to be copper piping. Gas Pipe to be black stee
9. Permit and 1-year warranty.

Excludes:

1. Site work or after hours work.
2. HVAC, condensate or sprinkler work.
3. Fire service or backflow preventer.
4. SDC fees or City Impact fees.
5. Providing or scheduling gas meter. (Washington Gas Company)
6. Downspouts.
7. Floor x-ray, GPR, saw cutting, removing or patching of concrete slab. (We excavate and backfill for our work)
8. Anything not stated above.

Proposed Price for the Above-----\$583,587.0

Proposal valid for 1 year

*Due to the varied methods of pipe sizing, we size and bid per local code.
Ivitech Mechanical Services policy is not to do any change order work without approved and signe
change order by authorized personnel of CM Construction, Inc.

Respectfully,
Ivan P corral



301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

License # RM40000246

Springtyme, LLC., is pleased to provide you with our proposal for the H.V.A.C. work associated with the UDC – Design Build Services Building 39, 44 and 71 Modernization.

Below is our scope of work for your review for Building 39 Modernization.

MECHANICAL SCOPE OF WORK:

Springtyme, LLC., hereby proposes to furnish all labor, materials, tools and equipment to provide all H.V.A.C. work as required by and in strict accordance with the contract documents including drawings M-001, MD-101 to MD-102, M-101 to M-102 and M701 as prepared by architects, Alphatec PC dated 03/07/2024 including specifications for division 23 and addendums (None).

** Due to constant price increases, our price can be only held firm for 30 days from the date of this proposal

Building 39 Total Cost \$557,000.00

WE HAVE INCLUDED THE FOLLOWING:

1. HVAC equipment.
 - (2) AHU units
 - (46) VAVS units
 - (2) RF Return fan
 - Ductwork
 - Copper and black piping
 - Grills & Registers
2. All pipe, valves and fittings.
3. Insulation.
4. Ductwork.
5. Demolition will consist of cut and cap make safe only. No removal of demolition materials or equipment is included.
6. Rigging of our equipment only.
7. Fire safe of all pipe penetrations if required.
8. One year warranty on all our work.
9. Equipment manufacturer warranties.
10. Trade permits and inspections.



301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

XCLUSIONS:

1. All automatic temperature controls work for this project. This scope of work is being procured by others. We have included costs for coordination of this scope only.
2. Plumbing.
3. Gas piping, step-down regulators & Gas Meter
4. Water meter.
5. Outside site utility work
6. Sterilization of domestic water systems.
7. Temporary Utilities including temporary ventilation or exhaust, cooling, heating, water or sanitary facilities
8. Indoor air quality during construction.
9. Indoor air quality testing per USGBC guidelines after completion of construction.
10. Coordinated/Composite/Penetration/AutoCAD or BIMM Drawings.
11. Power wiring and disconnects.
12. Motor starters.
13. Fire alarm system including smoke detectors.
14. Fire sprinkler system.
15. Firestop duct penetrations.
16. Access doors for mechanical items.
17. Structural Steel.
18. Premium time. (All work to be performed during normal working hours).
19. Removal and replacement of ceilings.
20. Payment and performance bonds. (If required, add 2% to base bid cost).
21. Concrete floor cutting.
22. Concrete including housekeeping pads for mechanical equipment.
23. X-Ray floor slabs.
24. Cutting and patching of walls and floors including duct penetrations.
25. Painting of walls, floors, piping, conduit, ductwork, etc.
26. All work that is not shown on the mechanical drawings listed above.
27. Roofing work including flashing and counter flashing.
28. Asbestos removal and lead paint abatement.
29. Dumpster (We intend to utilize the on-site dumpster provided by the general contractor).
30. Temporary partitions and dust protection.
31. Excessive insurance requirement.
32. Municipality system development fees.
33. Architectural or Mechanical louvers.

Should you have any questions, please give me a call.

Sincerely,
Springtyme, LLC
Neil Morrison
President /Owner



301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

License # RM40000246

Springtyme, LLC., is pleased to provide you with our proposal for the H.V.A.C. work associated with the UDC – Design Build Services Building 39, 44 and 71 Modernization.

Below is our scope of work for your review for Building 44 Modernization.

MECHANICAL SCOPE OF WORK:

Springtyme, LLC., hereby proposes to furnish all labor, materials, tools and equipment to provide all H.V.A.C. work as required by and in strict accordance with the contract documents including drawings M-001, MD-101 to MD-104, M-101 to M-501, M-701 to M-702, necessary coordination with drawings M-601 to M-603 as prepared by architects, Alphatec PC dated 03/07/2024 including specifications for division 23 and addendums (None).

** Due to constant price increases, our price can be only held firm for 30 days from the date of this proposal.

Building 44 total cost \$ 1,671,000.00

WE HAVE INCLUDED THE FOLLOWING:

1. HVAC equipment.
 - (32) VAV
 - AHU-4A1-1
 - AC-4-1
 - CU-4-1
 - Ductwork
 - Copper and black piping
 - Grills & Registers
 - T&B
 - (5) P-4 Pumps
 - B-4 boilers
 - Ex-4-1 EX tank
 - F-4A1-1 fan
2. All pipe, valves and fittings.
3. Insulation.
4. Ductwork.
5. Demolition will consist of cut and cap make safe only. No removal of demolition materials or equipment is included.
6. Rigging of our equipment only.
7. Fire safe of all pipe penetrations if required.
8. One year warranty on all our work.
9. Equipment manufacturer warranties.
10. Trade permits and inspections.



301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

EXCLUSIONS:

1. All automatic temperature controls work for this project. This scope of work is being procured by others. We have included costs for coordination of this scope only.
2. Plumbing.
3. Gas piping, step-down regulators & Gas Meter
4. Water meter.
5. Outside site utility work
6. Sterilization of domestic water systems.
7. Temporary Utilities including temporary ventilation or exhaust, cooling, heating, water or sanitary facilities
8. Indoor air quality during construction.
9. Indoor air quality testing per USGBC guide lines after completion of construction.
10. Coordinated/Composite/Penetration/AutoCAD or BIMM Drawings.
11. Power wiring and disconnects.
12. Motor starters.
13. Fire alarm system including smoke detectors.
14. Fire sprinkler system.
15. Firestop duct penetrations.
16. Access doors for mechanical items.
17. Structural Steel.
18. Premium time. (All work to be performed during normal working hours).
19. Removal and replacement of ceilings.
20. Payment and performance bonds. (If required, add 2% to base bid cost).
21. Concrete floor cutting.
22. Concrete including housekeeping pads for mechanical equipment.
23. X-Ray floor slabs.
24. Cutting and patching of walls and floors including duct penetrations.
25. Painting of walls, floors, piping, conduit, ductwork, etc.
26. All work that is not shown on the mechanical drawings listed above.
27. Roofing work including flashing and counter flashing.
28. Asbestos removal and lead paint abatement.
29. Dumpster (We intend to utilize the on-site dumpster provided by the general contractor).
30. Temporary partitions and dust protection.
31. Excessive insurance requirement.
32. Municipality system development fees.
33. Architectural or Mechanical louvers.

Should you have any questions, please give me a call.

Sincerely,

Springtyme, LLC
Neil Morrison
President /Owner



301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

License # RM40000246

Springtyme, LLC., is pleased to provide you with our proposal for the H.V.A.C. work associated with the UDC – Design Build Services Building 39, 44 and 71 Modernization.

Below is our scope of work for your review for Building 71 Modernization.

MECHANICAL SCOPE OF WORK:

Springtyme, LLC., hereby proposes to furnish all labor, materials, tools and equipment to provide all H.V.A.C. work as required by and in strict accordance with the contract documents including drawings M-001, MD-101 to MD-108, M-101 to M-510, M701 to M-802, necessary coordination with drawings M-601 to M-616 as prepared by architects, Alphatec PC dated 03/07/2024 including specifications. for division 23 and addendums (None).

** Due to constant price increases, our price can be only held firm for 30 days from the date of this proposal.

Building 71 Total Cost \$6,977,871

WE HAVE INCLUDED THE FOLLOWING:

1. HVAC equipment.
 - (1) ERV-1
 - (33) VRV systems
 - (6) Doas water source heat pumps
 - (9) APU-1
 - (2) ATP-A
 - (1) AC-3
 - (1) UH-1
 - Ductwork
 - Copper and black piping
 - Grills & Registers
 - RF Return fan
2. All pipe, valves and fittings.
3. Insulation.
4. Ductwork.
5. Demolition will consist of cut and cap make safe only. No removal of demolition materials or equipment is included.
6. Rigging of our equipment only.
7. Fire safe of all pipe penetrations if required.
8. One year warranty on all our work.
9. Equipment manufacturer warranties.
10. Trade permits and inspections.



301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

EXCLUSIONS:

1. All automatic temperature controls work for this project. This scope of work is being procured by others. We have included costs for coordination of this scope only.
2. Plumbing.
3. Gas piping, step-down regulators & Gas Meter
4. Water meter.
5. Outside site utility work
6. Sterilization of domestic water systems.
7. Temporary Utilities including temporary ventilation or exhaust, cooling, heating, water or sanitary facilities
8. Indoor air quality during construction.
9. Indoor air quality testing per USGBC guidelines after completion of construction.
10. Coordinated/Composite/Penetration/AutoCAD or BIMM Drawings.
11. Power wiring and disconnects.
12. Motor starters.
13. Fire alarm system including smoke detectors.
14. Fire sprinkler system.
15. Firestop duct penetrations.
16. Access doors for mechanical items.
17. Structural Steel.
18. Premium time. (All work to be performed during normal working hours).
19. Removal and replacement of ceilings.
20. Payment and performance bonds. (If required, add 2% to base bid cost).
21. Concrete floor cutting.
22. Concrete including housekeeping pads for mechanical equipment.
23. X-Ray floor slabs.
24. Cutting and patching of walls and floors including duct penetrations.
25. Painting of walls, floors, piping, conduit, ductwork, etc.
26. All work that is not shown on the mechanical drawings listed above.
27. Roofing work including flashing and counter flashing.
28. Asbestos removal and lead paint abatement.
29. Dumpster (We intend to utilize the on-site dumpster provided by the general contractor).
30. Temporary partitions and dust protection.
31. Excessive insurance requirement.
32. Municipality system development fees.
33. Architectural or Mechanical louvers.

Should you have any questions, please give me a call.

Sincerely,

Springtyme, LLC
Neil Morrison
President/Owner



Main Office
6711 Distribution Drive
Beltsville, MD 20705
Phone (301) 931-9300
Fax (301) 931-0369

2228 Page Road, Ste 101
Durham, NC 27703
Phone (919) 381-5065
Fax (919) 381-5095

AIR BALANCE, WATER BALANCE, SOUND CONTROL, AND SYSTEM ADJUSTMENTS

Date: April 2, 2024

Bid Facsimile Transmission

To: Estimating Attention: Estimation Department From: Charles Crumpton

Project: UDC Modernization Buildings 39 44 and 71

Scope:

1) Certified Air & Water Balance to NEBB Standards as per the following:

Building 39: Drawings:	M-001 to M-802	Dated:	3/7/2024	Spec. Section:	230593
Building 44: Drawings:	M-001 to M-803	Dated:	3/7/2024	Spec. Section:	230593
Building 71: Drawings:	M-001 to M-802	Dated:	3/7/2024	Spec. Section:	230593

2) Allowance for assistance with the HVAC Commissioning as the TAB trade representative Per the following:

Commissioning Spec. Section: not provided - Industry standard commissioning assistance provided - Allowance hours: 144

Building 39: \$17,856.00

Building 44: \$18,720.00

Building 71: \$137,088.00

Cost: \$173,664.00

Exclude:

- 1 Work on equipment and appurtenances where design quantities are not shown on contract drawings
- 2 Overtime / Non Normal Working Hours
- 3 Furnish or installation of belts, pulleys, drives or dampers
- 4 Programming of design data into software and/ or point to point check out of temperature controls
- 5 Temperature software and/ or interface
- 6 Duct leak testing or pipe pressure testing
- 7 Repair, replacement or removal of ceilings
- 8 Lifts, ladders over 6 foot ,scaffolding and / or erection of scaffolding
- 9 Testing and balancing of domestic water systems.
- 10 Testing and balancing of smoke control systems.

To schedule projects & for project management services please contact:

Jamie Palermo at jpalermo@comfortcontrolbalance.com, office: (301)931-9300 ext. 1274, cell: (240) 388-2487

This bid is based on the following:

- 1). Working Hours for this Project are Monday thru Friday, **6:30 a.m. to 3:30 p.m.** - Less Federal Holidays
- 2). Comfort Control must participate in the project CPM schedule to come to a mutually agreed upon CPM schedule. If Over-time and/or Non-Normal working hours are required solely to accelerate the project and/or to recapture lost time for delays due to actions or inaction's of others which was no fault of CCIs it shall be authorized in writing and paid for by the contractor regardless whether the Contractor is reimbursed by the General Contractor and/or Owner for such costs
- 3). Comfort Control's on site TAB duration will require approximately; **120 Crew Days**
- 4). AIA 401 (1997)(unmodified) is made part of, and is fully incorporated into this bid proposal. Written acceptance of this bid proposal, constitutes the incorporation of the terms and conditions if AIA 401 (1997)(unmodified). The recipient of this bid proposal shall not claim detrimental reliance regarding the terms and conditions of any subcontract agreement other than the AIA 401 (1997) (unmodified).
- 5). Issuance of a Notice of Intent to Award a Subcontract or issuance of a Notice to Proceed for this project, shall constitute acceptance of Comfort Control, Inc.'s bid proposal and therefore, in accordance with the language above, the full terms and conditions of AIA 401 (1997) (unmodified) shall be the terms and conditions of the subcontract agreement between the parties by which Comfort Control, Inc. shall proceed on this project. If the parties come to a subsequent agreement between the parties other terms and conditions for a subcontract agreement, such subsequent agreement must be reflected in writing and agreed to by both parties to the subcontract agreement.

NUMBER: BK2403UDC-10
DATE: April 2, 2024
Terms and Conditions: See Reverse Side

TO: CONSYS

FOR: 4250 – UDC Building 71 HVAC Renovation Project Budget based on plans by Alphatech dated 03/07/24.

Base Includes:

- Replace supervisor server on the P1 level, engineer's office with a new desktop PC and new licensed supervisor software.
- Replace the existing JACE in the P1 level will be replaced with a new JACE 9000 and reconnect to the existing N2 bus and a BACnet bus. The existing buses currently control the lobby and parking garage and will remain.
- The Ethernet runs up the riser and will remain in place keeping all switches in the current locations. JACEs on levels 3,4,5,6, and 7 will be removed.
- Replace the JACE in the penthouse will be replaced with a new JACE 9000 and reconnect to the existing N2 bus and BACnet bus. The existing buses currently control the penthouse condenser water plant and will remain.
- A new JACE 9000 will be installed in the P1 one level and will integrate via BACnet, the head end of the VRF system.
- All new JACES will be in new enclosures reusing the existing 120-volt power.
- BACnet integration of six (6) Daikin DOAS unit and nine (9) air purification units.
- Supply and install two (2) MACH Pro COM controllers on levels 3 and 6 IT closet connected to the existing ethernet switch. These will be used for BACnet MSTP bus for various equipment.
- Install a new BACnet bus to one (1) WSHP for integration into the BAS via the new MACH Pro COM.
- Supply and install new BACnet relays to monitor and control new exhaust fans.
- Install a new BACnet bus to one (1) AC unit for integration into the BAS via the new MACH Pro COM.
- Supply and install new BACnet wiring for one (1) new Daikin ERV in the penthouse. This will be integrated via BACnet into the new PH JACE.
- Supply and install fifty (50) CO2 sensors.
- Interlock wiring for DOAS, AC, WSHP, ERV.
- New graphics
- Engineered drawings and supervision.
- Global programming
- Testing and checkout
- Wiring to be done using plenum rated cabling where allowable by code. EMT conduit to be used in the MER's and exposed locations.
- Commissioning
- One year Warranty.
- On site qualified equipment manufacturer integration rep. required to work on site w/ BAS contractor integrator to establish protocol communication and provide the necessary points to execute the specified sequence of operation.

Excluded:

- Any installation of VRF interlock wiring or technician checkout is not included in the Base.
- Any controls or end devices associated with the equipment to be integrated (All to be by the manufacturer):
 - DOAS, ERV, APU, VRF Fan Coil Units, electric power monitoring system
- Any controls interfaces or BACnet gateways for DOAS, ERV, APU, VRF Fan Coil Units, electric power monitoring system. All are to be provided by the manufacturer. Only points available through the manufacturer provided interface can be made available through the front end. **The manufacturers' controls are solely responsible for compliance with the sequence of operations.**
- Any work associated with the smoke control system.
- Providing duct smoke detectors
- Providing or monitoring Gas Meters, Water Meters (Building & Domestic)
- Furnishing the electric monitoring system or any associated devices or wiring (To be by Div. 26)
- Furnishing controls or thermostats for electric wall heaters (To be provided with integral controls)
- Installation of valves or dampers
- IMC/Rigid conduit
- Controls and wiring associated with the fire alarm system.
- Air & Water Balancing
- Demolition
- Providing access doors
- Core drilling.
- Cutting, Patching, Painting, Firestopping
- Participation in the composite cleanup crew
- Bid Bonds
- Wage scale
- After hours work/Overtime labor
- Any work not listed above.

Budget for BASE: \$ 317,700.00

ADD for Interlock wiring of VRF system with control technician checkout.

Budget for ADD: \$ 388,200.00

This is a budget based on the drawings, but several details need to be clarified including the existing to remain equipment. Condition of the mechanical equipment, quantities of devices, condition of the existing to remain controls.

CONDITIONS OF SALE

All goods, services and Firmware furnished by **Pritchett Controls, Inc.** ("Supplier") are governed by these standard terms and conditions, and every agreement or other undertaking by Supplier is expressly conditioned on assent hereto by the buyer, and any end-user with whom Supplier undertakes to deal, of Supplier's goods, services and Firmware ("Customer"). These standard terms and conditions supersede all inconsistent printed terms submitted by Customer prior to Supplier's order acknowledgement, Customer's purchase order form or similar documents. Product and sales policy sheets and the like published from time to time by Supplier shall supplement but not supersede these standard terms and conditions. SUPPLIER IS NOT BOUND TO FURNISH ITS GOODS, SERVICES OR FIRMWARE EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACKNOWLEDGEMENT, FIRM QUOTATION, OR OTHER SIMILAR DOCUMENT ISSUED OVER THE SIGNATURE OF AN AUTHORIZED EMPLOYEE OF SUPPLIER. SUPPLIER'S REPRESENTATIVES, DISTRIBUTORS, DEALERS, AND OTHER NON-EMPLOYEES HAVE NO AUTHORITY TO BIND SUPPLIER.

1. **Firmware.** The term "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.
2. **Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgement, price and delivery terms are FOB Supplier's plant and do not include sales, use or other taxes. Supplier may, at its option, make partial shipments and invoice for same.
3. **Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law but in no event to exceed 1 1/2% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer; revoke its extension of credit to Customer; reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds therefrom) furnished by Supplier to Customer; and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier.

In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.

4. **Cancellation by Customer.**
 - (a) Except as provided in sub-paragraph (b) below. Customer's wrongful non-acceptance or repudiation of a contract to purchase Supplier's goods or services shall entitle Supplier to recover the price or, where an action for the price is not permitted by law, damages, as provided by law, including Supplier's lost profits. In this connection all goods purchased and all services furnished by Supplier in complete or partial fulfillment of a special order from Customer shall be deemed identified to the contract between Supplier and Customer.
 - (b) Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.
5. **Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does **not** warrant and shall **not** be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 18 months from the date of manufacture by Supplier for Environmental Controls Division equipment and 12 months from the date of delivery by Supplier for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANT ABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In the case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examinations of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration, or accident before replacement is made or credit issued.

6. **Force Majeur.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strikes, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of Supplier.
7. **No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduct (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.
8. **Governing Law.** The law of the State of Maryland shall govern all transactions to which these standard terms and conditions apply.
9. Prices in this quotation remain effective for 60 days from date of issue.

HVAC CONTROLS PROPOSAL

April 2, 2024

To: Consys Inc

Project: UDC Modernization of Building 71, 44, 39

References: 85% Permit Drawings



1101 Hampton Park Blvd #100, Capitol Heights, MD 20743, United States

PRICING SUMMARY

DESCRIPTION	Total Price
JCI Metasys System – Building 71	\$WILL CALL
JCI Metasys System – Building 39	\$181,500.00
JCI Metasys System – Building 44	\$239,000.00

(QTY.) SYSTEM NAME (REFERENCE)

JCI METASYS SYSTEM – BUILDING 71

Network

- Furnish and install Metasys Supervisory controller, data drop to be provided by the owner
- Furnish and install operator workstation
- JCI to utilize existing ADX server, assumes ADX server has been updated prior to the start of the project
- Develop new graphics for all equipment being installed in project area

VRF System

- Provide BACnet integration at VRF system central controller
- Mount and wire manufacturer provided thermostats
- Interlock control wiring between indoor and outdoor units

(6) DOAS Heat-Pump Units

- Provide BACnet integration at manufacturer provided interface
- All controls devices are to be furnished and installed by unit manufacturer
- Sequence of operations is the responsibility of the unit manufacturer

(1) Energy Recovery Unit

- Provide BACnet integration at manufacturer provided interface
- Furnish and install supply air temperature and humidity sensor

(1) Condenser Water Warm-Up System

- Furnish and install Metasys DDC controller
- Furnish 3-way bypass valve w/end switch
- Furnish and install condenser water supply temperature

(55) Carbon Dioxide Monitoring Sensors

- Furnish and install CO₂ sensor with audible alarm
- No change in space ventilation can be made under the current design, but an alarm will be generated at the BAS if space CO₂ concentration exceeds 800 PPM.

(1) Domestic Hot Water Recirc

- Furnish and install Metasys DDC controller
- Furnish and install pump start/stop, status relay
- Furnish and install domestic water temp sensor
- Furnish and install flow switch
- **Note: modulating pump speed based on pressure differential is not possible with the controls hardware currently shown on M-616 Figure 7**

(1) VRV Heat Pump Control Diagram

- Provide BACnet integration at manufacturer provided interface
- Mount and wire discharge air temperature sensor (sensor provided by unit manufacturer)

(9) Air Purification Unit Control Diagram

- Provide BACnet integration via manufacturer provided interface

(2) Exhaust Fan

- Furnish and install fan start/stop, status relay

Metering

- Furnish one (1) domestic water meter
- Provide BACnet integration to electric meter

JCI METASYS SYSTEM – BUILDING 39

Network

- Furnish new graphics to be housed on campus ADX server
- Furnish and install outside air static pressure sensor

(2) Air Handling Units

- Furnish and install Metasys DDC controller
- Furnish relief air, return and, and minimum outside air dampers with actuators
- Furnish and install minimum outside air temperature and humidity sensor
- Furnish minimum outside airflow measuring station
- Furnish and install outdoor and return air pressure sensor
- Furnish and install prefilter and final filter pressure transducer
- Furnish and install freeze protection pump relay
- Furnish preheat coil control valve
- Furnish and install freezestat
- Furnish and install temperature sensors
- Furnish and install cooling coil control valve
- Furnish and install discharge air humidity sensor
- Furnish and install discharge air static pressure sensor
- Provide BACnet integration to return fan VFD

(32) Variable Air Volume Boxes

- Furnish and install Metasys DDC controller
- Furnish and install space temperature sensor
- Furnish and install discharge air temperature sensor

JCI METASYS SYSTEM – BUILDING 44

Network

- Furnish new graphics to be housed on campus ADX server
- Furnish and install outside air static pressure sensor

Hot Water System

- Furnish and install Metasys DDC controller
- No work associated with existing hot water system is included under this scope
- Furnish and install outside air temperature sensors
- Monitor points off of boiler controller
- Furnish boiler isolation valves
- Furnish boiler entering and leaving temperature sensors
- Furnish and install loop differential pressure sensor
- Furnish and install pump suction and discharge pressure sensors
- Provide BACnet integration to pumps VFDs
- Furnish hot water flow meter

(1) Air Handling Unit

- Furnish and install Metasys DDC controller
- Furnish relief air, return and, and minimum outside air dampers with actuators
- Furnish and install minimum outside air temperature and humidity sensor
- Furnish minimum outside airflow measuring station
- Furnish and install outdoor and return air pressure sensor
- Furnish and install prefilter and final filter pressure transducer
- Furnish and install freeze protection pump relay
- Furnish preheat coil control valve
- Furnish and install freezestat
- Furnish and install temperature sensors
- Furnish and install cooling coil control valve
- Furnish and install discharge air humidity sensor
- Furnish and install discharge air static pressure sensor
- Provide BACnet integration to return fan VFD

(22) Variable Air Volume Box w/reheat

- Furnish and install Metasys DDC controller
- Furnish and install space temperature sensor
- Furnish and install discharge air temperature sensor
- Furnish hot water control valve

(10) Variable Air Volume Box

- Furnish and install Metasys DDC controller
- Furnish and install space temperature sensor

(5) Finned Tube Radiators {4 existing, 1 new}

- Furnish and install space temperature sensor
- Furnish hot water control valve

(1) Split System

- Monitor four (4) dry contacts from manufacturer provided interface

CLARIFICATIONS:

- Includes project management, engineering, and programming/commissioning.
- This proposal shall be included within any contract terms and conditions.
- Pricing based on normal working hours (Monday - Friday) No overtime work is included in above pricing.
- All wiring will be in EMT conduit for interior exposed locations and in plenum rated cable where Applicable by code
- Includes Johnson Controls Metasys® BACnet® network automation engine, field equipment controllers, and network sensors.

EXCLUSIONS:

- Furnishing of any control damper unless noted in scope above.
- Any electric meter, water meter and gas meter.
- Furnishing, installation and wiring of VFDs.
- Furnishing, installation and wiring of smoke detectors, smoke dampers, combination fire/smoke dampers and fire dampers and associated actuators and wiring unless noted in scope above.
- Fire sequencing, smoke sequencing, etc.
- Installation of dampers, Airflow measuring stations, valves, immersion wells, pressure taps, or flow meters as listed in the above scope of work.
- After hour, weekend or holiday work
- Any 120V wiring.
- Third Party Commissioning.
- Test & Balance Coordination.
- Any relocation related to VAV boxes, mechanical dampers and actuators etc.

Important: This proposal incorporates by reference the Terms and Conditions attached

This Proposal is Valid Until for 30 days from the proposed date.

This proposal is hereby accepted, and Johnson Controls is authorized to proceed with the work, subject to credit approval by Johnson Controls, Inc. Milwaukee, WI.

Johnson Controls, Inc.

Purchaser - Company Name

Signature

Signature

Name:

Name:

Title:

Title:

Date:

PROPOSAL

To: Consys, Inc. **Date:** 04/02/2024
Attn: Vijay R Kasimsetty
Project: UDC-D/B Services B39, 44, and 71
Modernizations
Subject: Electrical & Fire Alarm

This proposal is based on the drawings, specifications, and addendums listed below and is limited to the scope of work thereafter defined.

Drawings: B39 E-001 thru E-801 **Dated:** 03/07/2024
B44 E-001 thru E-801 **Dated:** 03/07/2024
B71 E-001 thru E-802 **Dated:** 03/07/2024

Specification: Div. 26, 28 **Dated:** 01/01/2024

Amendments: N/A **Dated:** N/A

Provide the labor and materials for the above referenced 'Project' as detailed on the referenced drawings, as interpreted below; inclusive of:

1. It is understood work is to be performed during normal working hours M-F
2. Interior wiring shall be THHN copper conductors installed in EMT conduit with compression fittings.
3. Exterior wiring shall be THHN copper conductors installed in RMC conduit with threaded fittings.
4. Final connections to Mechanical equipment shall be by FMC.
5. Interior disconnect switches shall be in NEMA 1 enclosures.
6. Exterior disconnect switch shall be in NEMA 3 enclosures.
7. Selective demolition per drawings. Demolition shall include cut, cap, make safe, & drop to floor for removal by others.
8. Provide temporary lighting as required. Temporary lighting shall include a onetime lamping.
9. Per drawings for B38, 44, and 71 Provide and install new circuitry for new lighting controls as noted on the drawings.

10. Per drawings for B38, 44, and 71 Provide and install new circuitry for new lighting fixtures per Lighting Fixture Schedule:

- Type B
- Type B1
- Type E
- Type F
- Type F1
- Type Q (*Building 71*)
- Type Q1 (*Building 71*)
- Lot: Controls and Switches

11. Per drawings B38, 44, and 71 Provide and install new feeders for the following distribution electrical equipment.

- Building 38
 - 9H3-N 225a 3p 4w 277/480v Panel. (*Allowance of 200' for feeder*)
 - 9L3-N 225a 3p 4w 120/208v Panel.
 - 75 Kva 3p 4w 480 to 208/120v Transformer.
 - 9H3-P 225a 3p 4w 277/480v Panel. (*Allowance of 200' for feeder*)
 - 9L3-P 225a 3p 4w 208/120v Panel.
 - 45 Kva 3p 4w 480 to 208/120v Transformer.
 - 9H1-F 225a 3p 4w 277/480v Panel. (*Allowance of 200' for feeder*)
 - 9L1-F 225a 3p 4w 120/208v Panel.
 - 45 Kva 3p 4w 480 to 208/120v Transformer.
 - 9H1-G 225a 3p 4w 277/480v Panel. (*Allowance of 200' for feeder*)
 - 9L1-G 225a 3p 4w 120/208v Panel.
 - STU 100a 3p 4w 120/208v Panel.
 - 75 Kva 3p 4w 480 to 208/120v Transformer.
- Building 44
 - 4LA1 Sec 1, 2 225a 3p 4w 120/208v Panel. (*Allowance of 200' for feeder*)
 - 4HA-1 100a 3p 4w 277/480v Panel. (*Allowance of 200' for feeder*)
 - 4L1-2 225a 3p 4w 120/208v Panel. (*Allowance of 200' for feeder*)
 - 4L1-3 100a 3p 4w 120/208v Panel.
 - 4H1-1 225a 3p 4w 277/480v Panel. (*Allowance of 200' for feeder*)
 - 4L1-1 225a 3p 4w 120/208v Panel.
 - PNL3-2 100a 3p 4w 120/208v Panel.

- Building 71
 - HE 400a 3p 4w 277/480v Two Section Panel.
 - 7Z 225a 3p 4w 277/480v Panel.
 - 6Z 225a 3p 4w 277/480v Panel.
 - 5Z 225a 3p 4w 277/480v Panel.
 - 4Z 225a 3p 4w 277/480v Panel.
 - 3Z 225a 3p 4w 277/480v Panel.
- 12. Per drawings for B39, 44, and 71 Provide and install new circuitry per the mechanical equipment schedule and as noted on drawings.
- 13. Per drawings for B39, 44, and 71 Provide and install new circuitry for Duplex, Quad, GFCI, receptacles as noted on drawings.
- 14. Per drawings for B39, 44, and 71 Provide and install new EGB's and associated grounding as noted on drawings.
- 15. Per drawings for B39, 44, and 71 TA121 Provide and install new 12" x 4" new mesh type cable tray as noted on the drawings.
- 16. Per drawing for B39, 44, and 71 Provide and install Data rough-in as noted on the drawings. Rough-in shall include recessed wall box and 1" EMT with pull string to nearest cable tray.
- 17. Per drawing for B44 TA001 thru TA705 Provide and install telecom rough-in per Low Voltage Systems Symbol Legend.
- 18. Per security drawings for B39, 44, & 71 Provide and install rough in for security devices. Provide raceways from devices back to nearest security panel.
- 19. Per drawings for B39, 44, and 71 Provide and install new circuitry for new Fire Alarm devices as noted on drawings
 - Remote Fire Alarm Control Panel
 - Manual Pull Stations
 - Ceiling Mount Speaker/Strobes
 - Wall Mount Speaker/Strobes
 - Wall Mount Strobes
 - Smoke Detectors.
 - LOT: Technician AV Load Test/Survey
 - LOT: Engineering/Design Submittals
 - LOT: System Programming/Startup/Checkout
- 20. CAD documents must be provided by others.
- 21. Time associated with electrical inspections is included.
- 22. Price based upon normal lead times for fixtures and equipment.

Exclusions:

1. Overtime, excluding outages & fire alarm testing
2. Holidays & Sundays.
3. Seismic bracing, engineering, & testing.
4. Offsite removal of debris.
5. Recycling of demolished lamps.
6. Wiring, terminations, & devices for telecom, AV, & security.
7. BAS controls and related raceways.
8. Furnishing of VFD's and Starters (install only)
9. All abatement work.
10. FM Global firestopping.
11. Escorting fees.
12. Demo of security cabling.
13. Demo of AV & Data low voltage cabling.
14. 3rd party testing.
15. X-raying.
16. Modifications to existing FACP
17. Replacing/Reprogramming existing to remain Fire Alarm devices.
18. Cut/Patch/Paint of finish
19. PWB-100 Back Boxes for TV Monitors
20. Slab Cutting, Trenching, Backfill, Infill and Sealing

Price for Building 39: \$1,231,760.00

Adder Price of: \$7,500.00 to be added to above “Price” for Coordination Study

Price for Building 44: \$788,065.00

Adder Price of: \$3,500.00 to be added to above “Price” for Coordination Study

Price for Building 71: \$6,088,947.00

Adder Price of: \$4,000.00 to be added to above “Price” for Coordination Study

If P&P bonding is required, please **add 1.2%** to the above ‘Price’.

Price Volatility and Increased Costs Due to COVID-19:

The parties acknowledge that some of the materials and products to be used and installed in the construction of this project may become unavailable, delayed in shipment and/or subject to price increases due to circumstances beyond the control of this contractor, including the COVID-19 pandemic. If a specified product is unavailable or shipment is delayed, this contractor will provide written notice and shall be afforded additional time and substitute products may be considered. If there is an increase in price of materials, equipment, or products between the date of this proposal and the time when the job is ready for the installation of the affected material, the amount of this contract shall be increased to reflect the additional cost to obtain the materials, provided that this contractor gives the owner/general contractor written notice and documentation of the increased costs.

Notes:

1. Unless stated somewhere else in this proposal all work is to be performed during normal working hours Mon. – Fri. / 6am – 3pm.
2. No reduction in price for participation in CCIP or OCIP insurance program.
3. Any and all revisions to this project before and after this price proposal is accepted shall be considered a modification to this scope of work. In which case Specified Electrical Systems, LLC shall be entitled to amend the price of this proposal and would proceed upon receipt of written acceptance of that revision.
4. Others will provide engineered drawings, as required.
5. Failure by Specified Electrical Systems, LLC to specifically exclude any particular item shall not be interpreted as an inclusion of that item in this Scope of Work.
6. Specified Electrical Systems, LLC shall not be held accountable for errors or omissions in designs by others, nor insufficiency of materials and equipment specified or supplied by others.

COMMODITIES PRICING
ESCALATION CLAUSE
FOR PRICE PROPOSAL

In the event that, during the execution of the work called for under this Proposal, the price of copper, gasoline, steel and/or any other necessary commodity drastically increases, through no fault of Specified Electrical Systems, LLC, the price of any materials, components, or goods to be provided under this Proposal shall be fairly adjusted by an amount reasonably necessary to cover such significant price increases. Such price increases shall be documented through commercial quotes, invoices, receipts or other such documentation. As used herein, a significant price increase shall mean any increase in price exceeding fifteen percent (15%) experienced by Specified Electrical Systems, LLC from the date of the submission of this Price Proposal. Where the delivery of materials, components, or goods required under this Proposal is delayed through no fault of Specified Electrical Systems, LLC, as a result of the scarcity or unavailability of commodities, raw materials, components and/or products, Specified Electrical Systems, LLC shall not be liable for any additional costs or damages associated with such delay(s).

Exclusions:

Unless stated somewhere else in this proposal, the following items are excluded: Engineered field drawings; coordination study; reduction in price for participation in CCIP or OCIP insurance program; HVAC and Boiler Controls; floor cutting and/or patching; hazardous material identification and abatement; roof penetrations and sealing; housekeeping pads; liquidated damages; overtime; bonds; painting; patching; plywood; access panels; upgrade of pre-existing conditions to meet code requirements; trenching; backfill; rock removal; seeding; sod; underground conduits, manholes and hand holes; dewatering; rock removal or excavation; dump fees.

This Price Proposal shall be valid for **30 days** from the date stated above. It is agreed that if Specified Electrical Systems, LLC and Consys, Inc. LLC enter into a written contract for the performance of this Scope of Work, the terms of this price proposal shall be incorporated into any such written contract.

Payment Terms:

Payments to Specified Electrical Systems, LLC shall be due within thirty (30) days from the invoice date. Invoices shall be based upon regularly submitted invoices for all labor and materials furnished including stored materials received on site or at an insured location. Any monies not paid when due may be assessed a late charge of 1.8% per month (21.6% per annum) until said payments are received by Specified Electrical Systems, LLC. In the event of non-payment per these terms, Specified Electrical Systems, LLC reserves the right to stop work upon seven (7) days written notice.

The undersigned personally warrant that each of them has the authority to execute this Proposal on behalf of the designated parties.

**Specified Electrical
Systems, LLC:**

Consys, Inc.:

By: _____

By: _____

Name: Tim Abell
Title: Head Estimator
Date: 04/02/2024
tima@specifiedes.com

Name: _____
Title: _____
Date: _____



Corporate Office:
225 Buchheimer Road,
Frederick, MD 21701

TELEPHONE: (301) 696-9027
EMAIL: contact@dillonlp.com

Date: 4/2/2024

Project: UDC Modernization Building 71

Design Criteria: Spec Section 264113

Project Location: Washington, DC

TYPE OF SYSTEM: Class II Aluminum/Copper

CODES: UL 96 / 96A & NFPA #780

CERTIFICATION: LPI Master Certification

TERMS: Net 30 Days

Lightning Protection System	\$72,810.00
LPI Master Certification	\$2,100.00

Scope of Work:

- 1) Price includes furnishing and installing a complete Lightning Protection System as specified
- 2) Price includes utilizing building steel, as down conductors to ground rods
- 3) Price is based on utilizing class 2 copper lightning protection materials on the roof and copper downleads
- 4) Proposal includes all labor, materials, shipping, and shop drawings unless noted below
- 5) The lightning protection system will be installed per UL96A, LPI 175, and NFPA 780 lightning protection standards
- 6) Upon completion of the project, a Lightning Protection Institute (LPI-IP) inspection and certification will be provided
- 7) Price includes prevailing wage rates

Exclusions:

- 1) Conduit: 1" X 240' PVC sleeves to steel
- 2) Roofing material strips, sacrificial layers, pavers, flashing or any other special roofing material that may be required
- 3) Roofing contractor to furnish and install all flashing and sealing for all roof penetrations
- 4) Surge Protection is excluded for all electric, data lines and telephone
- 5) Cutting/patching, core-drilling of concrete, asphalt, or other obstructions for grounding installation
- 6) Ground loop
- 7) Price does not include Engineers Stamp on documents

Note* We have substituted copper components with aluminum components for galvanic compatibility. All components installed on aluminum or galvanized roofing materials and mechanical units are required to be aluminum.

ACCEPTANCE OF BID

The above specifications, terms and contract are satisfactory and we hereby authorize the performance of this work.

Signed: _____ Date: _____

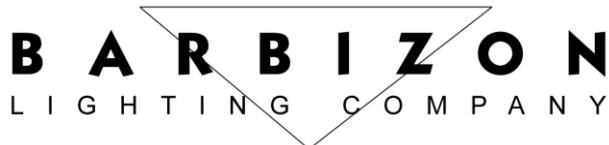
Christopher M. Dillon, President

Print Name: _____

Company: _____

PO#: _____

DILLON LIGHTNING PROTECTION SYSTEMS, INC.



Systems Integrators for Stage and Studio Lighting, Control, and Rigging Systems

April 3, 2024

Consys, Inc.
732 Kennedy Street, NW
Washington, DC 20011

Attn: Vijay R. Kasimsetty
Phone: 202/ 545-1333

Job Name: UDC Buildings 39 and 44
Job Number: W240061

Mr. Kasimsetty:

Barbizon is pleased to provide this proposal for Systems Integration and Design Assistance services for your project in Buildings 39 and 44 at the University of the District of Columbia in Washington, DC. This proposal is for design development services only and does not include any equipment or installation.

Barbizon will provide services to include:

- Meeting with project stakeholders to review requirements.
- Power and Lighting Control System Design.
- Pipe Grid/ Fixture Support Design.
- Broadcast/ Performance Lighting Fixture Package Development.
- One-Line Riser Drawing for Power and Controls.
- Coordination with Architect, Electrical Engineer, and Structural Engineer.
- Budgeting for Controls, Rigging, and Fixtures.

Barbizon will provide the following deliverables:

- Drawings in AutoCAD DWG and/ or PDF format.
- Electrical and lighting control schedules.
- Equipment and fixture cut sheets in PDF format.
- Budgets in PDF or MS Excel format.

Total (Services): **\$ 9,500.00**

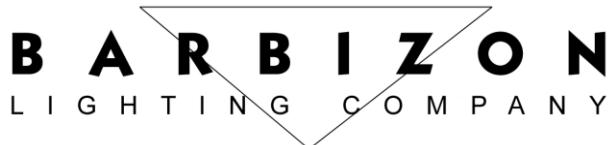
Please see pricing breakdown on the following page. Please note that this proposal is only valid if participation in this design work in no way precludes Barbizon from bidding on the work to be designed. Should you choose to proceed with this project as a design-build effort Barbizon will credit 50% of the design phase costs towards the project.

Barbizon Capitol Inc.

6437-G General Green Way, Alexandria, VA 22312

Tel: (703) 750-3900 Fax: (703) 750-9047

Atlanta ♦ Boston ♦ Charlotte ♦ Chicago ♦ Dallas ♦ Denver ♦ London ♦ New York ♦ Phoenix
www.barbizon.com



Systems Integrators for Stage and Studio Lighting, Control, and Rigging Systems

Pricing Breakdown

<u>Phase</u>	<u>SI</u>	<u>CAD</u>	<u>EST</u>	<u>Total</u>	<u>Notes</u>
Preliminary Layout	12	16	0	\$3,400.00	(1) Onsite Meeting, (1) Online Meeting
75% Design Development	8	16	4	\$3,200.00	(1) drawing delivery, (1) revision
100% Construction Documentation	6	12	8	\$2,900.00	(1) drawing delivery
Total	26	44	12	\$9,500.00	

Scope of Work and General Overview

- Area of work is confined to the Studio (RM 120) in Building 39 and the Recital Hall (RM A15) in Building 44.
- All fixtures are to be LED and Switched, 0-10V, or DMX controlled.
- All architectural lighting in the Recital Hall is designed/ specified by others but controlled through Barbizon designed system.

Timeline

- Work will be scheduled upon receipt of an executed contract and deposit.
- We estimate this process will occur over 1-2 months commencing in April 2024.

Preliminary Budget

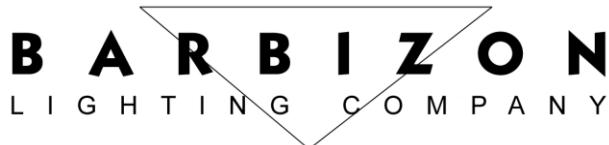
- Studio
 - Grid: \$30-40K
 - Controls: \$25-35K
 - Fixtures: \$60-90K
- Recital Hall
 - Controls: \$30-40K
 - Fixtures and Hardware: \$40-60K

Barbizon Capitol Inc.

6437-G General Green Way, Alexandria, VA 22312

Tel: (703) 750-3900 Fax: (703) 750-9047

Atlanta ♦ Boston ♦ Charlotte ♦ Chicago ♦ Dallas ♦ Denver ♦ London ♦ New York ♦ Phoenix
www.barbizon.com



Systems Integrators for Stage and Studio Lighting, Control, and Rigging Systems

Exclusions and clarifications

- Pricing presumes background drawings will be provided in AutoCAD DWG format.
- No 3D or BIM drawings or services are included. All drawings will be 2D plan and section/ elevation.
- No specification documents are included in this scope of services. Drawing notes should be sufficient to allow qualified contractors to price the required work.
- No renderings are included in the current scope of services. Renderings can be added at a cost of \$1,500.00 per view.
- The above cost does not include architectural (code compliance), electrical, or structural engineering and/ or stamped engineered drawings. For design purposes, all structures and services are presumed to be sufficient for required loads.
- Electrical load information will be provided to project's Electrical Engineer for review and incorporation in relevant trade drawings.
- Structural load information will be provided to project's Structural Engineer for review and incorporation in relevant trade drawings.
- This proposal is for services and documentation only. It does not include any equipment, installation, or maintenance of existing equipment.
- This proposal does not include any construction administration services.
- This proposal does not include any control programming.
- This proposal does not include any insurance or bonds.
- This proposal does not include printing of drawing sets or documents for distribution.

Payment Terms

- A payment equal to 30% of the costs will be due at time of contracting.
- The remainder of the services will be billed NET30 as each deliverable is shipped.

Thank you for contacting Barbizon for your design assistance needs. If you have any questions, please feel free to contact me at mfink@barbizon.com or by phone at 703/ 625-4777.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Fink".

Mark Fink, ETCP CR-T, MIES
Senior Systems Integrator
Barbizon Capitol, Inc.

Barbizon Capitol Inc.

6437-G General Green Way, Alexandria, VA 22312

Tel: (703) 750-3900 Fax: (703) 750-9047

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4/1/2024

Adrian John
Project Manager
Consys, Inc.

RE: UDC D/B Services Buildings 39, 44, 71

Dear Adrian,

In response to your invitation to bid on the above-referenced project, below please find our proposed pricing to furnish & install for the scope of work outlined:

Divisions covering: 270526, 270528, 271000, 271313, 271513

- Category 6 voice and data cables
- Patch panels
- Patch cords
- Jacks and faceplates
- Hanger hardware, including J-hooks as needed
- Terminate, test and label all cabling installed by NDGI
- Submittals
- Fire stopping as needed
- Low voltage permits

Cost Breakdown:

Building 39: \$54,700.00

Building 44: \$62,400.00

Building 71: \$445,520.00

Total cost this bid: \$562,620.00

Exclusions:

- Providing and installation of WAP's and Cameras
- Installation of speaker cabling
- Closet Buildout
- Conduits and sleeves
- Bonds, overtime & off hours installation, liability for any liquidated damages, cutting, patching & painting, handling of or working in and around hazardous materials, removal and dump fees, utility charges, hidden conditions, coordination with utilities, connection to life safety systems and system monitoring, if applicable, are not included unless specifically stated in the contract documents.
- Changes/additions to the scope by the customer that result in additional equipment or services will be priced separately and presented as a change order to the primary project.
- Labor cost is contingent on free and clear pathway(s) for all cable runs.
- Any warranty work that becomes necessary will be completed during normal working hours.
- Demo, core drills, x-ray testing and electrical work.
- Wiremold & raceway, coax head end equipment, taps, and splitters & AV equipment.
- Expedited shipping.

Thank you for giving us the opportunity to bid on this project. Please feel free to call or email if any clarification is needed.

Josh Inak
Business Development Manager
josh@ndg1.com
(571)455-9734
National Design Group

Subject: RE: UDC - D/B Services B39, 44 & 71 Modernization - Bid Invite

Date: Tuesday, April 2, 2024 at 3:36:55 PM Eastern Daylight Time

From: David Sweeney

To: Vijay R Kasimsetty

Vijay,

Apologize for the miss on my end – below are my budgetary estimates – there will be a good amount of redesign needed – there were no wired/prowatch readers shown and no video surveillance cameras either.

Building 39 – Demo/Salto/Pro-Watch/Video Surveillance - \$115,000.

Building 44 – Demo/Salto/Pro-Watch/Video Surveillance - \$110,000.

Building 71 – Demo/Salto/Pro-Watch/Video Surveillance - \$243,000.

Dave Sweeney

District Director

Advantech

Office: 302.674.8405

Cell: 302.359.0189

For questions regarding scheduling or Project status please email your questions to
pm@advantechsecurity.net

From: Vijay R Kasimsetty <vijay@consys-inc.net>

Sent: Sunday, March 10, 2024 1:54 PM

To: Raj Shukla <raj@consys-inc.net>; Adrian John <Adrian.John@consys-inc.net>

Subject: UDC - D/B Services B39, 44 & 71 Modernization - Bid Invite

--External Email--

Good afternoon:

Please follow the below link to access the bid invite, drawings, specifications and attachments for the subject project:

<https://consysinc.box.com/s/bbdvw7vt95ut4fhnwy3dyx51sjj2oqfl>

SITE VISIT: 03/18/2024 at 10:00AM

QUESTIONS DUE BY: 03/22/2024 at 3:00PM

PROPOSALS DUE BY: 04/02/2024 at 3:00PM

castillo

We request you to please submit your proposal for your scope of services by the proposal due date without fail.

Point of Contacts:

Vijay R Kasimsetty
Senior Project Manager
(202) 439-4123
vijay@consys-inc.net

Adrian John
Project Manager
(202) 868-7276
adrian.john@consys-inc.net

Thank You,

Vijay R. Kasimsetty

Vice President
CONSYS, Inc.

P: (202) 439-4123
E: vijay@consys-inc.net

“USE BEST PRACTICES & BE SAFE”

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10721 Hanna Street
Beltsville, MD 20705
Phone: (301) 931-9001
Fax: (301) 931-9002

AUDIOVISUAL SYSTEM PROPOSAL to



**UDC D/B Services B39, 44 & 71
Modernization
April 2, 2024**

Contents

Cover Letter
Company Info
Personnel Resume's
References
Scope of Work & Pricing

Section One
Section Two
Section Three
Section Four
Section Five



April 2, 2024

Vijay Kasimsetty
CONSYS, Inc.
732 Kennedy St., NW
Washington, DC 20011

Vijay,

I am pleased to offer our proposal for the audiovisual systems.

RCI Systems has built a strong reputation for quality workmanship in providing audio video presentation and performance systems over the last 42 years, including major projects at University of DC, Marriot Headquarters, University of Maryland, the Smithsonian Institute, the Heritage Foundation, the U.S. Supreme Court, and the National Institutes of Health.

We are one of the only local integrators that also have the technical staff and equipment to rent and operate audio and video systems at a national level. This unique perspective of doing 1,000 live shows per year, gives RCI a skill set beyond that of a regular audiovisual installation company and allows us to support our clients like no other local integrator.

After review of the enclosed company profile, staff qualifications, references, scope of work and pricing, please feel free to contact me with any comments or questions.

Sincerely,
RCI Systems

A handwritten signature in black ink that reads "David Dunbar".

David Dunbar, CTS
Sr. Account Executive



RCI Systems produces 2018 Potomac School Gala - Auction Program

Proprietary Notice

This proposal contains confidential information of RCI Systems that is provided for the sole purpose of permitting the recipient to evaluate the proposal submitted herewith. In consideration of receipt of this document, the recipient agrees to maintain such information in confidence and not to reproduce or otherwise disclose or distribute this information to any person outside the group directly responsible for evaluation of its contents without notice and permission.

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Company Info

Introduction to RCI Systems

Nationals Park



RCI Systems is a professional communications systems engineering company with in-depth background in the design and fabrication of unique systems. Formed in 1976, RCI Systems has enjoyed steady growth and currently occupies 12,000 square feet of office and warehouse space in Beltsville Md.

Over the years, technological advances and changes within the marketplace have prompted RCI to continually rise to new heights. RCI is now recognized as one of the most diverse and innovative companies in the Audio, Video, Live Sound and Video Production with divisions that include:

Systems

- Audio / Video, TV head ends & distribution.

- Engineering, project management, installation, training.

Maintenance

- Repairs, Maintenance Contracts of all customer systems.

Live event services

- Sound and video presentation support of over 1000 shows per year.

***Dedicated to providing solutions to all your
Communication needs!***

SYSTEMS DIVISION

First Baptist Church of Glenarden



RCI Systems Engineers provide state of the art engineering and project management for sports facilities, hotels, houses of worship, schools, theaters, board rooms and conference rooms, catering to all communication needs. Drawing from a diverse company background of more than thirty years of successful communications projects, we install with practical experience as a guiding factor. RCI has managed projects from concept and construction documents through inspection and sign-off. Our systems engineering department incorporates years of experience into each and every project. This experience provides our systems with increased versatility, durability and user-friendly operation. State-of-the-art techniques are used for documentation, including AutoCAD computer-aided drafting software. We also offer design/build capability. The RCI Installations are second to none, consisting of the best-trained technicians available. For more than thirty years, RCI has built a solid reputation on the installation of complex communications systems, both large and small. We provide expert, professional installation with every system we sell, and we back that with a 1-year warranty on our workmanship.

MAINTENANCE

RCI's comprehensive service facility offers reliable maintenance for any communications need. Whether your business is a conference facility, house of worship, retailer, or sports arena, fast service is critical to your operation. It is our continuing goal to provide you with prompt, high-quality service. RCI provides its clients with a **24-hour, 7 day a week service** phone support staffed by factory-trained technicians. You may also choose to take advantage of an RCI service contract, wherein your system is completely covered--all small parts and all labor--allowing you to convert your formerly unpredictable service costs over to a fixed expense. RCI is a factory authorized service facility for AMX, Biamp, Electro-voice, EAW, JBL, QSC, Rane, Telex, Yamaha, and many other commercial brands.

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EVENT PRODUCTION TEAM

One of the Mid Atlantic's largest and most respected sound and video live event service companies for over 30 years. We have a Full time staff of dedicated engineers and technicians to service all of your production needs. RCI Systems excels in providing full turnkey production services complete with audio, video, lighting, staging and musical instruments available. RCI offers support from initial planning stages through completion for special events such as Galas, Conventions, Press Conferences and Concerts, and these same resources can be used to support our installations. Equipment can be provided from our large inventory to provide temporary loaners for integrated equipment needing serviced.



RCI Systems produces 2010 Computerworld Honors Program

Washington, DC – IDG Enterprises, parent company of tech magazine Computerworld, hosted their annual ***Computerworld Honors Program*** at the historic *Andrew W. Mellon Auditorium* and for the fourth consecutive year contracted *RCI Systems* to produce the event. RCI has handled all audio, video, lighting and staging production for this annual event for four consecutive years and in 2010 RCI was asked to also direct the program as well. RCI served as technical director for the event, and has overseen the production the previous three years. RCI provided all audio, video and staging elements while working with partner vendor Frost Lighting to provide the décor lighting. With attendance over 600 this year, audio coverage was crucial and RCI chose to go with their custom *EAW DSA* system with some smaller *EAW JF100* speakers for fill. With program coming from a podium, lavalier and hand held wireless mics, RCI trusted *Shure UHFR* wireless and utilized their wireless workbench technology for frequency scanning. RCI also provided all playback cues from an Instant Replay unit for walk on and walk off cues. Video content was displayed on two 9X12 front projected screens, with two 10,000 Lumens Panasonic projectors mounted in the auditorium's balcony. A *Folsom Screen Pro II* video switcher was deployed to handle the video inputs that included live camera IMAG, 2 graphics laptops and 1 Beta SP playback device. Elegant LED lighting was used to accent the architecture of the building, with breakup patterns projected on the walls.

Personnel Resume's**System Installation Division – Staff Qualifications****Project Manager - Bob Capotosto, CTS, QVT**

Bob Capotosto Graduated from St. Francis College in Loretto, PA. with a BS in Business in 1983 and subsequently purchased Audio Track Specialists, a Pennsylvania business that includes a commercial recording studio and commercial audio video accounts. Over the next twenty six years, Bob expanded the business to include retail of pro audio equipment as well as design and installation of various types of audio and video systems, gaining additional experience in management and operation of audio and video systems and projects.

While remaining a partner in this business, Bob worked as a Facilities Management position with the Gallitzin Water Authority for eleven years, gaining construction management experience, revising business practices, assembling staff to support a \$2.5 million dollar facility, and assuming responsibility for capital improvement planning and funding.

In July of 2005 Bob joined Walt Disney World in Orlando Fl. as part of the Disney Event Group where he was responsible for audio and video production for corporate and special events. In 2006 he also worked as a Crew Chief and Project Manager doing installations and upgrades for EPCOT Entertainment at Walt Disney World, as well as many other Disney projects that are proprietary information that Disney does not allow us to advertise.

In addition to his business degree Bob has extensive experience working with governments at the local and state level. Bob's other training includes INFOCOMM Certified Technology Specialist (CTS), Enhanced Acoustic Simulator for Engineer's software (EASE), dual FFT based audio measurement software (SMAART), Yamaha Digital Console training, V-DOSC training (qualified V-DOSC Technician or QVT).

Howard University Crampton Theater

Project Foreman - Kurt Deemer, CTS

Kurt has been employed as an audio video installer for the last 25 years and worked on many high end projects including the Buffalo Bills Stadium, and the US House of Representatives and has managed many audio video projects on a national scale including George Meany Labor College Lane Kirkland Center, and the Weinberg Center for the Arts. Kurt came to RCI Systems working as a Project Foreman, an installation engineer and maintenance professional. During his time with RCI, Kurt has worked on several of the projects given as a reference for this project, including the First Baptist Church of Glenarden, Recording Industry Association of America, Heritage Foundation and the National Institutes of Health (NIH). Kurt has completed the SynAudCon training, West Penn Fiber, and INFOCOMM Certified Technology Specialist certification.

Installation Engineer - Pat Flood, CTS-I

Pat Flood has been a Professional Musician many years and has worked in professional recording studios coast to coast as Assistant Engineer and in all aspects of studio maintenance and service. After a 2 year degree in Music at Montgomery College, he became an Install and Service Tech for DMX.

Since then, he has become a Graduate of Extron Academy , Infocomm ICIA A/V Tech, Infocomm Essentials of the AV Industry, and the Infocomm Lead Installation course. Pat has also completed his Infocomm CTS-Installation certification which is nationally recognized by ANSI and ISO. He also has certifications from Tandberg, Extron, West Penn Fiber, and several from InfoComm.

Pat has been involved in many major installations including FedEx Field, Evangel Church, McLean Bible Church, First Baptist Church of Glenarden, RIAA, M&T Bank Stadium, Camden Yards, Howard University Football Stadium, many area High School Football and Baseball stadiums, Hotels, Restaurants, Nightclubs, and Health Clubs.

Director of Engineering - George Saur

With a Bachelor of Science in Electrical Engineering from the University of Maryland, George joined RCI Systems as an engineer after graduation from UMD and is now Director of Engineering. George has been employed with RCI for over 30 years! He is extensively trained in AMX programming, Biamp, Extron Electronics, AutoCAD operation, and attended SynAudCon training. His resume includes projects too numerous to list comprehensively, but include all of the significant projects RCI has completed during his tenure. He is certified in AMX, Biamp and Crestron and will be the acting Director of Engineering for this project.

System Engineer - Jay Kingery

As the founder of RCI Systems, Jay is intimately involved in the design and project engineering of sophisticated communications systems. FedEx Field, Comcast Center, Kennedy Center Concert Hall, over 100 Marriott Hotels, McLean Bible Church and many other projects are to his credit. He has a Bachelor of Science in Electronic Technology from Capitol Technology University, from which he also received a "Fellow of the College" award.

Operations Manager - Kory Hankin

Kory holds a Bachelor of Science in Mass Communication from Towson State University. He has managed the day-to-day operations of RCI Systems for over 25 years. This includes installations and service, as well as live sound productions. Kory now manages all install systems operations and all of the DC Court projects, Marriott Hotel projects, Howard University Stadium, Riverdale Baptist Church, multiple venues at Loyola College (MD), and numerous other projects. He will be the Operations Manager for this project.

Installation Design Manager - Gene Ingham

After graduating from the Community College of Baltimore with a degree in music studies, Gene went to work as a musician with many bands throughout the East Coast and Mid West. Gene worked for a 20 year stint with another A/V systems company, where he continued his sales role, while specializing in sound system and lighting sales and design for Night Clubs, Churches, Touring Systems, Recording Studios and Discotheques. Gene specializes in the same type of systems for over 7 years with RCI where he is involved in many design and engineering aspects of the company. You can find Gene working with clients to improve their installed Audio Video Systems, or you can find him as one of the in house sound engineers at First Baptist Church of Glenarden.

Installation Engineer - Jason Longest, CTS

Jason has been in the audio industry for over 10 years. After earning a Bachelor of Science degree, with honors, in Audio Technology from The American University in Washington DC, Jason worked as a FOH/Monitor engineer for a local bands. Jason has over 15 years experience in the installation of commercial Audio/Video systems, utilizing all aspects of his education and experience to provide clients with the audio video expertise they expect. He has certifications from InfoComm and West Penn.

Service Engineer - Miles Winterhalter

Miles began his audiovisual career in high school when he had a job at the regional library maintaining and repairing the equipment in the media section. While obtaining a Bachelor of Science in Electrical Engineering from Virginia Tech, Miles worked as an engineer at the college radio station, WUVT. While there, he operated, maintained, or upgraded virtually every piece of equipment from the main transmitter to the turn-tables in the studio. He was also a member of the Amateur Radio club.

Miles has been with RCI Systems over 15 years where designs, installs, maintains, and upgrades a wide variety of systems including commercial audio/visual communication systems, sound reinforcement, teleconferencing, CCTV, MATV, and access control systems.



References

University of Maryland



RCI Systems has installed many of the University classroom audiovisual systems. The *University's Typical AV Installation* includes an LCD projector, projection screen, a computer (UFI), a program audio system, an auxiliary input panel, a powered USB hub, a UPS, ceiling mics, PTZ camera, a multi-format switcher/scaler, and a Crestron system controller.

Many rooms received auxiliary PC, audio, and mic inputs via a wall plate, an Extron AV Trac system, or an input panel in the rack or teaching station. Some includes video teleconferencing (VTC) system integrated with the classroom system.

The camera and ceiling mics provide class capture capability. The configuration includes the camera mounted at the rear of the room with a clear sightline to the front of the room and the ceiling-mounted mics dispersed so that class discussion can be recorded with the instructor.

The multi-format typical installation uses a scaler/switcher to scale all inputs appropriate to the projector and output all video to the projector via HDMI.

The typical input sources include:

- PC VGA + audio
- Aux input panel HDMI
- Aux input panel composite video + audio
- VGA + audio input at wall plate or Extron AV Trac

Most systems include a 14RU equipment rack with a finished top and a flip-up shelf on each side. Other equipment usually includes the UFI computer, VGA DA, multi-format switcher, UPS, and an auxiliary input panel.

March 3, 2015

To Whom It May Concern:

I have served as the Instructional Technology Manager for UMBC for many years now. RCI has worked with us on numerous AV projects including lecture hall system replacements, corporate style meeting and seminar rooms, and custom applications. A recent custom install was performed for the student judicial board hearing room.

RCI has consistently provided competitive bids at reasonable prices. The system design and revision process has gone smoothly. On site work has been completed on schedule in a professional manner. Our quality standards for wiring, aesthetics, and performance have been met in each installation. The resulting systems operate reliably and consistently. Most of these systems are in use at least five days a week.

RCI provides high quality professional AV design, integration, and installation services. I will continue to recommend them for future projects.

Steven Anderson, MS, CTS
Instructional Technology Manager
Enterprise Infrastructure and Support
Division of Information Technology
University of Maryland Baltimore County





RCI Systems has provided and installed extensive audiovisual systems for the National Institutes of Health (NIH). The various departments include: NHGRI, NIDA, NIAMS, NIAID, NIDCR, ODDEPC, NINR, OPA, ODS, OHR, and ORE to name a few. These projects were contracted through SAIC and directly with NIH/CIT.

RCI Systems included emerging technologies, and considered alternate uses for these facilities. The installations planned for functionality and flexibility in the systems as well as ease of operation and maintenance. Technologies include Audio Conferencing, Video Conferencing, video record capabilities, smart whiteboards and/or interactive pen displays, custom programmed control system, local sound reinforcement, video switching, scaling, and distribution.



March 2, 2015

To Whom It May Concern:

In my tenure as Senior AV engineer for NIH's Unified Communications Installation Group, as well as my previous position as Project Manager/Engineer with Phoenixx Systems, I have had the pleasure of working with RCI Systems on numerous projects of varying size and scope.

Regardless of project size, RCI have always provided consistent quality with attention to detail and thoroughness that is unsurpassed. Their onsite presence is always professional and they routinely go out of their way to accommodate the most demanding scheduling requests. RCI provides service that goes beyond a typical customer/vendor relationship; forging a true partnership that extends beyond the commissioning of a system.

I would, without hesitation, recommend RCI Systems for future AV system integration projects.

Kind regards,

Michael Labuda

Mike Labuda, CTS

Senior AV Engineer | Contractor
CIT | Unified Communications & Collaboration
National Institutes of Health

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G.W.C. WHITING
(1880-1974)

FOUNDED 1909

WILLARD HACKERMAN
PRESIDENT AND CEO

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(INCORPORATED)
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BRIDGES/CONCRETE

WRITER'S DIRECT NUMBER (410)-365-4697

March 6, 2015

To Whom it May Concern,

I had the pleasure of working with RCI Sound Systems on the District of Columbia Court's 410 E Street NW - Core & Shell/Tenant Improvements project. Their performance on the project was exemplary. In the beginning of the contract, RCI's thorough audio visual submittal process provided the team with a good foundation for the project. They continuously worked with the audio visual consultant to provide the most updated products and systems in the renovated building. The communication between Whiting-Turner, the audio visual consultant, and RCI was always open and clear. All of RCI's on-site activities were completed on-time and in a professional manner. At the end of the project, RCI provided the District of Columbia Court's end user with detailed demonstration and training seminars.

I would recommend RCI Sound Systems for future audio visual integration and installation projects.

Respectfully,
THE WHITING-TURNER CONTRACTING COMPANY

Brendan Hesselbein
Project Manager

IRVINE, CA PLEASANTON, CA NEW HAVEN, CT NEWARK, DE
BETHESDA, MD CHARLOTTE, NC SOMERSET, NJ LAS VEGAS, NV



FT LAUDERDALE, FL ORLANDO, FL ATLANTA, GA BOSTON, MA
CLEVELAND, OH ALLENTOWN, PA DALLAS, TX CHANTILLY, VA RICHMOND, VA

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Heritage Foundation



Challenge: The largest challenge was the architectural layout of the room that included large columns and a specially designed ceiling. The integration of the speakers, cameras and projectors needed to be laid out in such a way that the whole audience is able to see and hear everything clearly. The client also required that all audio had a cinematic feel and was intelligible at every seat.

Solution: The original system was completely replaced based on the client's needs. The new system consisted of two large HD flat panels flanking the motorized video screen to provide the capability of showing multiple video sources at one time. Robotically controlled PTZ cameras are integrated to give the option to record the event and broadcast the event locally or to outside sources. Each Auditorium at Heritage Foundation includes a Blonder Tongue Modulator to allow for Closer Circuit Television broadcasting throughout the building. The Audio System included high end, studio quality speakers with the addition of subwoofers for low frequency enhancement. Eight speakers were used to accomplish the requested coverage and intelligibility. Using AMX controls, this system is setup in such a way that one technician can operate the complete system from one location.

The Smithsonian Institute, National Museum of American History
Warner Brothers Auditorium



When the Smithsonian Institute begun renovation of the Carmichael Auditorium, being renamed the Warner Brothers Auditorium, RCI Systems was contracted to transform the audiovisual and film portions into a state of the art facility. The entire auditorium was gutted and completed rebuilt from the shell up. The technology RCI was responsible for included Studio Grade Film Projection, 3D Digital Cinema, and Presentation Systems. A new 32' wide screen was installed for the film and digital cinema, and another 15' wide screen is installed for presentations. The dollar amount of the contract was \$914,455 with HSU Builders. The address is 10th & Constitution Ave, NW, Washington DC 20004.

Scope of Work

The scope of work includes providing and installing the Audiovisual Systems for the UDC Building 39, 44, & 71 Modernization as specified by Division 274100 Audiovisual Systems and the TA set of drawings dated 3/1/24, and this document. Our pricing assumes installation during regular business hours. Work by others includes millwork, telecomm structured cabling that connects the AV systems per the TA drawings, projection screen, electrical power, conduit, floor boxes and back boxes. The university will need to provide an IP block and they need to establish the AV LAN on the school's network.

RCI Systems will not be held in default for failure to perform work when that failure is the result of circumstances outside of the control of RCI Systems. Examples include supply chain shortages, or natural and man-made disasters, as well as work by others that must be completed prior to RCI System's work such as power, conduit or millwork.

Equipment & Labor Pricing Summary

Area Legend	Materials	Labor	Sub-Total
Recital Hall	\$ 63,235.00	\$ 29,008.00	\$ 92,243.00
Instr., Perc. & Piano (x13)	\$ 145,841.00	\$ 55,810.00	\$ 201,651.00
Choral Studio A38	\$ 14,931.00	\$ 9,465.00	\$ 24,396.00
Piano Lab A17	\$ 15,802.00	\$ 13,755.00	\$ 29,557.00
Music Library 106	\$ 10,154.00	\$ 9,517.00	\$ 19,671.00
Music Tech Lab 105	\$ 35,416.00	\$ 8,991.00	\$ 44,407.00
Practice Rooms (x8)	\$ 42,005.00	\$ 15,033.00	\$ 57,038.00
Production Lab 115	\$ 23,638.00	\$ 12,210.00	\$ 35,848.00
Vocal Room (x7)	\$ 79,107.00	\$ 29,047.00	\$ 108,154.00
Digital Signage	\$ 1,747.00	\$ 1,511.00	\$ 3,258.00
	\$ 431,876.00	\$ 184,347.00	\$ 616,223.00

This pricing is valid for 30 days and does not include tax, permits or bonds.

Equipment & Labor Pricing

Recital Hall			
Qty	Manufacturer	Model #	Description
2	Crestron	HD-TX-4KZ-101-1G	DM TX
2	RCI	Custom	XLR Input Panel
1	Crestron	TSW-770	Touch Screen
1	PTZ Optics	PT12X-SE	PTZ Camera
2			Spkr Wall Plate
1	Mackie	Big Knob	Mon. Controller
2	JBL	305P MKII	Powered Speaker
2	RCI	Custom	XLR Out Panel
1	Allen & Heath	AH SQ-7	Digital Mixer

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1	Crestron	TS-770	Touch Screen
1	Crestron	HD-RX-4KZ-101	DM RX
1	Roland	V-160HD	Vid. Sw./Cam. Cont.
1	LG	32UQ750-W	PC Monitor
4	EAW	SM12	Floor Monitor
2	Crestron	HD-RX-4KZ-101	DM RX
1	Crestron	HD-PS402	Presentation Sw.
1	Extron	SMP 111	Media Streamer
1	Extron	RCP 101-EU	Control Panel
1	Tascam	CD-400U	Media Player
1	Crown	Dci 2/300	Amp
1	Crown	Dci 4/600	Amp
1	Crown	Dci 2/600	Amp
1	Listen	LKS-4-A1	ALS System
2	Shure	SLXD2/B58	Handheld Mic/TX
2	Shure	SLXD1	Wireless BP/TX
2	Shure	WL185	Lapel Mic
2	Shure	SLXD4D	Wireless Mic/RX
1	Crestron	CP4	Controller
1	Cisco	CBS110-16PP-D	16-Port PoE Switch
1	Crestron	HD-RX-4KZ-101	DM RX
1	Epson	EB-PU1008B	Projector
1	Epson	ELPLM10	Lens
1			Mount
1	Draper	Proj. Screen	BY OTHERS
2	PTZ Optics	PT12X-SE	PTZ Camera
2	Martin	CDD12-WR	Ceiling Speaker
2	Martin	CDDY12B	Yoke Mount
12	Tannoy	CVS-8	Ceiling Speaker
1	Mid Atlantic	OSR	16 RU Rack
1	TBD	TBD	Rack Accessories
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

**Instr., Perc. &
Piano (x13)**

Qty	Manufacturer	Model #	Description
13	Extron	RCP 101-EU	Control Panel
13	AVIPAS	AV-1081	Camera
13	RCI	Custom	HDMI Plate
13	Crestron	MPC3-302-B	Control Panel 55" interactive
13	Viewsonic	IFP5550	Display
13	Viewsonic	VPC25-W53-P1	Module
13	Chief		Mounts

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13	Denon	DN-200BR	Bluetooth RX
13	Crestron	C2N-VEQ4	Mixer
13	Extron	MP-101	Preamp
13	Extron	XPA U 1002-70V	Amp
13	Extron	SMP 111	Media Streamer
13	FSR	CB-22	Ceiling Racks
16	Tannoy	CVS-8	Ceiling Speaker
13	Audix	M70W	Ceiling Mic
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Choral Studio**A38**

Qty	Manufacturer	Model #	Description
1	Extron	RCP 101-EU	Control Panel
1	AVIPAS	AV-1081	Camera
1	RCI	Custom	HDMI Plate
1	Crestron	MPC3-302-B	Control Panel 75" interactive
1	Viewsonic	IFP7550	Display
1	Viewsonic	VPC25-W53-P1	Module
1	Chief		Mounts
1	Denon	DN-200BR	Bluetooth RX
1	Crestron	C2N-VEQ4	Mixer
2	Extron	MP-101	Preamp
1	Extron	XPA U 2002-SB	Amp
1	Extron	SMP 111	Media Streamer
1	FSR	CB-22	Ceiling Racks
9	Tannoy	CVS-8	Ceiling Speaker
2	Audix	M70W	Ceiling Mic
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Piano Lab A17

Qty	Manufacturer	Model #	Description
1	RCI	Custom	HDMI Plate
1	Crestron	MPC3-302-B	Control Panel 75" interactive
1	Viewsonic	IFP7550	Display
1	Viewsonic	VPC25-W53-P1	Module
1	Chief		Mounts
1	Extron	ASA 304	Summing Amp
1	Crestron	C2N-VEQ4	Mixer
1	Crown	Dci 2/300	Amp
10	Korg	GEC5	Student Interface
1	Tascam	CD-400U	Media Player

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1	Korg	GEC5	Teacher Interface
6	Tannoy	CVS-8	Ceiling Speaker
1			Rack
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Music Library 106

Qty	Manufacturer	Model #	Description
1	RCI	Custom	HDMI Plate
1	Crestron	MPC3-302-B	Control Panel 75" interactive
1	Viewsonic	IFP7550	Display
1	Viewsonic	VPC25-W53-P1	Module
1	Chief		Mounts
1	Denon	DN-200BR	Bluetooth RX
1	Crestron	C2N-VEQ4	Mixer
1	Extron	XPA U 2002-SB	Amp
12	Tannoy	CVS-8	Ceiling Speaker
1	FSR	CB-22	Ceiling Racks
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Music Tech Lab 105

Qty	Manufacturer	Model #	Description
1	RCI	Custom	HDMI Plate
1	Crestron	MPC3-302-B	Control Panel 75" interactive
1	Viewsonic	IFP7550	Display
1	Viewsonic	VPC25-W53-P1	Module
1	Chief		Mounts
1	Denon	DN-200BR	Bluetooth RX
1	Crestron	C2N-VEQ4	Mixer
1	Extron	XPA U 2002-SB	Amp
6	Tannoy	CVS-8	Ceiling Speaker
1	FSR	CB-22	Ceiling Racks Desktop PC, 8-Core CPU, 512GB, 24", 16GB
10	Apple	iMac	16GB
10	Behringer	UMC204HD	USB/MIDI Interface
10	Beyer	DT770	Headphones 49-Key MIDI
10	Novation	49MK3	Controller
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Practice Rooms

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(x8)			
Qty	Manufacturer	Model #	Description
8	Extron	RCP 101-EU	Control Panel
8	Extron	VCM 200 D	Volume Control
8	Denon	DN-200BR	Bluetooth RX
8	Extron	MPA 601	Amp
8	Extron	MP-101	Preamp
8	Extron	SMP 111	Media Streamer
8	Tannoy	CVS-8	Ceiling Speaker
8	Audix	M70W	Ceiling Mic
8	FSR	CB-22	Ceiling Racks
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Prod. Lab 115			
Qty	Manufacturer	Model #	Description
2	AKG	C414 XLS	Mic
			Computer, 12-Core,
1	Apple	Studio Mac M2 Maxc	32GB, 1TB SSD
1	Focusrite	Scarlett 18i8	USB/MIDI Interface
			88-Key MIDI
1	Roland	Phantom	Controller
1	Black Magic	ATEM Mini Pro	Production Switcher
1	Beyer	DT770	Headphones
1	Genelac	7050CPM	Subwoofer
2	Genelac	8050B	Powered Speaker
1	Chief	MFC6000B	Mobile Display Cart
			55" interactive
1	Viewsonic	IFP5550	Display
1	Viewsonic	VPC25-W53-P1	Module
1	Chief		Mounts
1	FSR	CB-22	Ceiling Racks
1	RCI	Custom	Audio Input Plate
1	Denon	DN-200BR	Bluetooth RX
1	Crestron	C2N-VEQ4	Mixer
1	Crestron	MPC3-302-B	Control Panel
1	Extron	XPA U 1002-70V	Amp
4	Tannoy	CVS-8	Ceiling Speaker
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Vocal Rm. (x7)			
Qty	Manufacturer	Model #	Description
7	Extron	RCP 101-EU	Control Panel
7	Crestron	MPC3-302-B	Control Panel
7	AVIPAS	AV-1081	Camera

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7	Viewsonic	IFP5550	55" interactive
7	Viewsonic	VPC25-W53-P1	Display Module
7	Chief		Mounts
7	FSR	CB-22	Ceiling Racks
7	RCI	Custom	Audio Input Plate
7	Denon	DN-200BR	Bluetooth RX
7	Crestron	C2N-VEQ4	Mixer
7	Extron	MP-101	Preamp
7	Extron	XPA U 1002-70V	Amp
7	Extron	SMP 111	Media Streamer
14	Tannoy	CVS-8	Ceiling Speaker
7	Audix	M70W	Ceiling Mic
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

Digital Signage

Qty	Manufacturer	Model #	Description
1	NEC	V423	Signage Display
1	Chief		Mounts
1	Cisco	DMP-4310	Signage Player
1	Cisco	DMP-PRCASE-4310-S1	Player Mount
1	RCI	Mat'l	Misc Mat'l
1	RCI	Labor	Eng/Doc/Installation

The staff of RCI has many certifications and training, including CTS, CTS-I, Cisco/Tandberg, AMX ACE and Biamp. A few of these certifications are attached for reference and a complete list can be provided upon request.

RCI Systems Certifications Partial List

AMX Programming Certification	Polycom
AutoCAD Programming	QSC and Q-Sys Certification
Biamp Audia, Tesira	Renkus-Heinz
Cisco Certification	Shure Certification
CTS, CTS-I and CTS-D Certification	Smaart Certification
Crestron Programming	Syn-Aud-Con
Dante Certification	Symetrix Certified Pro
EASE Certified	Tandberg Certification
Epson Projector Integration Certification	West Penn
Extron XTP Engineer Certification	Williams Sound
Listen Assistive Listening Systems and Hearing Loop Certification	Yamaha DSP and Digital Console Certification
L-Acoustics Certification	

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Certificate of Insurance
Pending

Payment and Performance Bonds
Pending



Government of the District of Columbia
Office of the Chief Financial Officer
Office of Tax and Revenue

1101 4th Street, SW
Washington, DC 20024

Date of Notice: October 24, 2024

Notice Number: L0012759381

CONSYS INC
2502 MARTIN LUTHER KING JR AVE SE
WASHINGTON DC 20020-5210

FEIN: **-***8636
Case ID: 18314576



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.

Fiscal Impact Statement

TO: The Board of Trustees

FROM: Managing Director of Finance *David A. Franklin*

DATE: February 11, 2025

SUBJECT: GF-2023-C-0009, “Design Build Services - Van Ness Modernization – Buildings 39, 44, and 71”

Conclusion

It has been concluded that the University has sufficient funding in the FY2025 Capital Construction Budget to fund the \$51,664,047.07 costs to complete Change Order #01, GMP Pricing for the Design Build Services - Van Ness Modernization – Buildings 39, 44, and 71” project at the Van Ness Campus.

Background

The University Systems mission of providing educational programs that encourage, promote, and increase student enrollment and student retention will be enhanced by this completed project. The “Design Build Services - Van Ness Modernization – Buildings 39, 44, and 71” project includes renovation of classrooms, labs and administrative spaces, and the complete modernization of the utility’s infrastructure in the University’s recently acquired Building #71.

This project is for a cost-plus fixed fee with a GMP (Guaranteed Maximum Price) type contract. The initial contract amount of \$11,387,786.00 was previously approved for the design/builder fee, including pre-construction activities and an allowance to expedite the start of construction. This Change Order #01 provides the remaining amount for completion of the project by the contractor for the design/build effort. The total not to exceed GMP amount will be \$51,664,047.07.

Financial & Risk Assessment

Based on the information provided, there are no known risks to the University at this time.