

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 2	
2. Amendment/Modification Number DCAM-2008-B-0113-002		3. Effective Date 10/20/2008	4. Requisition/Purchase Request No.	5. Solicitation Caption See Section 14 Below	
6. Issued By: Office of Contracting and Procurement Office of Property Management 2000 14th Street, NW Washington, DC 20009			7. Administered By (If other than line 6)		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) ALL PROSPECTIVE BIDDERS			(X)	9A. Amendment of Solicitation No. DCAM-2008-B-0113	
				9B. Dated (See Item 11) 9/22/2008	
				10A. Modification of Contract/Order No. N/A	
				10B. Dated (See Item 13) N/A	
Code	Facility		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
(X)	A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.				
	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
Solicitation Caption: DC National Guard Armory Replace/Repair of Exterior Limestone -- Phase II -- Building 775					
1. Attachment J.1.1 OPM - CCSA Specifications for Project No. AA 237C SECTION 00017- CONSTRUCTION PROGRAM MANAGEMENT -- MAKE THE FOLLOWING CHANGES: DELETE SECTION 00017, Pages 000 17-1 thru Pages 000 17-10 IN ITS ENTIRETY AND REPLACE WITH THE REVISED SECTION 00017, Pages 000 17-1 thru Pages 000 17-8. ATTACHMENT 1					
2. Attachment J.1.2. - Drawings for DC National Guard Armory Replacement and Repair of Exterior Limestone -- Phase II -- Bldg 775 - REPLACE DRAWING CS.1 WITH THE REVISED DRAWING CS.1, ATTACHMENT 2					
3. Pre-bid questions and responses, thereto, are hereby incorporated and made apart of this IFB and are attached herewith. ATTACHMENT 3					
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer DIANE WOODEN		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia <i>Diane Wooden</i>		16C. Date Signed <i>10/20/08</i>
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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4. Attached is the attendance list for the pre-bid conference/site visit held on October 7, 2008 at the DC National Guard Armory.
Attachment 4

AMENDMENT DCAM-2008-B-0113-002

ATTACHMENT 1

SECTION 00017 – CONSTRUCTION PROGRAM MANAGEMENT

AMENDMENT DCAM-2008-B-0113-002

ATTACHMENT 2

REPLACE DRAWING CS.1 WITH THE REVISED DRAWINGS CS.1

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ATTACHMENT 3

**QUESTIONS AND RESPONSES TO DC ARMORY PRE-BID
MEETING/SITE VISIT**

AMENDMENT DCAM-2008-B-0113-002

ATTACHMENT 4

**PRE-BID ATTENDANCE LIST FOR THE PRE-BID CONFERENCE
AND SITE VISIT FOR SOLICITATION DCAM-2008-B-0113, DC
NATIONAL GUARD ARMORY REPAIR/REPLACE EXTERIOR
LIMESTONE HELD ON OCTOBER 7, 2008.**

THE CONTACT PERSON FOR SCHEDULING A SITE VISIT IS:

**COL. MONTGOMERY
202 685-9656**

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SECTION 00017 - CONSTRUCTION PROGRAM MANAGEMENT

PART I. -- GENERAL

1.01 -- DESCRIPTION OF WORK

- A. Documents referred to in Paragraph 1. SCOPE of SPECIAL CONDITIONS, are part hereof, the same as if repeated herein.
- B. The work required by the Contractor specified in this section includes planning, scheduling and reporting utilizing the Critical Path Method, hereinafter referred to as CPM, and an "estimate of price", all as approved and accepted by the COTR, and complete project management by the Contractor in accordance with the CPM Schedule or CPM Schedule as revised or updated.

1.02 -- RELATED WORK SPECIFIED ELSEWHERE

- A. Special Stipulations: Section J.2:
 - 1. Shop Drawings, Samples, Catalogue, Cuts, Etc.
 - 2. Progress Schedule
 - 3. Partial Payments
 - 4. Contract Modifications.
- B. Special Conditions: Section J.3:
 - 1. Time for Completion
 - 2. Modifications to Special Stipulations.

1.03 -- SUBMITTALS

- A. Project Information: Each Tabulation shall be prefaced with the following summary data:
 - 1. Project Name
 - 2. Contractor
 - 3. Type of Tabulation (Initial or Updated)
 - 4. Project Duration
 - 5. Project Scheduled Completion Date

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6. The Effective or Starting Date of the Schedule
 7. If an updated (revised) schedule, the new project completion date and project status.
 8. Each updated copy shall show a date of the latest revision.
- B. Submit Six (6) copies for each submittal.
- C. Additional submittal requirements as per Section G and H of the Solicitation Package.

1.04 -- QUALITY ASSURANCE

- A. Standards prepared and published by the Associated General Contractors of America, 1957 "E" Street, N.W., Washington, DC shall be the standards for the CPM and Cost Accounting as follows:
1. "CPM in Construction Manual for General Contractors", 1965.
 2. "Cost Control and CPM in Construction - a Manual for General Contractors", 1968.
- B. CPM capability:
1. The Contractor's organization shall have "in-house capability" qualified to use the technique or the Contractor shall employ a consultant (firm) which is so qualified.
 2. "Capability shall be verified by description of construction projects to which the Contractor or his/her consultant has successfully applied cost accounting and CPM and shall include at least two (2) projects valued at least half the expected value of this project, which were controlled throughout the duration of the project by means of periodic systematic review of the CPM Schedule and cost accounting.

PART II. -- PRODUCTS

2.01 -- NETWORK (ARROW) DIAGRAMS

- A. Network sheets shall be 30 x 42 inches in size.
1. Two (2) copies shall be clear, legible blue or black line prints.
 2. One (1) copy shall be a reproducible print capable of producing clear copies.
- B. The network (arrow) diagram shall be constructed in accordance with methods detailed in Section G.15 of the Solicitation package.

2.02 -- TABULATED SCHEDULE AND COST SCHEDULE

- A. Tabulated Schedule shall be computer produced printout.

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- B. All copies shall be clear, legible and smudge free.

2.03 -- NARRATIVE REPORT

- A. Typed on letter size paper.
B. All copies shall be clear, legible and smudge free.

PART III. -- EXECUTION

3.01 -- GENERAL

- A. Method:
1. The project management tool commonly called CPM shall be employed by the Contractor for planning, scheduling and reporting all work required by the Contract Documents and scheduling cost.
 2. The CPM shall be used by the Contractor for cost accounting, organizing and directing the work, reporting progress and requesting payment for work accomplished as detailed on section G.15.2 of the Solicitation Package.
- B. Approvals by the COTR:
1. The Contractor's initial network (arrow) diagram submitted to the COTR shall be reviewed jointly with a representative of the Contractor and the COTR within five (5) calendar days after submittal to familiarize the COTR with the proposed plan and schedule and revise or accept the cost schedule for initial payments.
 2. After the conclusion of the familiarization period, the Contractor shall revise the arrow diagram as required and resubmit the arrow diagram and a tabulated schedule produced therefrom with a cost schedule as a complete schedule.
 3. The complete arrow diagram, cost schedule and tabulated schedule shall be approved or rejected by the COTR within ten (10) calendar days of receipt.
 4. When the arrow diagram, cost schedule and tabulated schedule have been rejected, the Contractor shall revise and resubmit for the COTR's approval.
 5. The cost schedule, arrow and tabulated schedule, when approved by the COTR, shall be the final submittal and shall constitute the Project Work Schedule until a revised schedule (Updated Project Work Schedule) is submitted due to delays or changes.
- C. To the extent that the Project Work Schedule or any revision thereof, shows anything not jointly agreed upon or fails to show anything jointly agreed upon, it shall not be deemed to have been approved by the COTR.

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D. Revisions:

1. Revisions shall be made without additional cost to the District by the Contractor to produce an "Updated Project Work Schedule" when necessary for the balance of the project work for all those activities that remain to occur at the next monthly reporting date.
2. Once each month the Contractor and the COTR's representative shall jointly make entries on the preceding Project Work Schedule for the following:
 - a. to show actual progress;
 - b. to identify those activities started and those completed during the previous period;
 - c. to show the estimated time required to complete each activity started but not yet completed; and
 - d. to reflect any changes in the network approved by the COTR.
3. An approval of a "Change Order" by the COTR, the approved change will be reflected in the next submission.
4. Major and Minor Changes: Changes which affect activities with adequate float shall be considered as minor changes, except that an accumulation of minor changes may be considered a major change when their cumulative affect might affect the contract completion date. Major changes shall be those activities which will change the contract completion time, increase or decrease work required and increase or decrease price.
5. The Contractor shall modify any portions of the Project Work Schedule that become infeasible because of "activities behind schedule" or for any other valid reason.
6. The Contractor shall provide an additional Project Work Schedule if at any time the COTR considers the completion date to be in jeopardy because of "activities behind schedule".
7. If the Contractor desires to make changes in his/her method of operating and scheduling, he/she shall notify the COTR in writing stating the reason for the change. If the COTR considers these changes to be of a major nature, the Contractor shall revise and submit for approval all or the affected portions of the detailed Project Work Schedule to show the effect on the entire project.
8. Revised or Updated Project Work Schedule shall include a new arrow diagram, cost schedule and tabulated schedule designed to show how the Contractor intends to accomplish the work to meet the completion date.
 - a. The form and method employed by the Contractor shall be the same as for the original Project Work Schedule.

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- b. In the event the Contractor fails to submit the updated or revised network on the date designated for monthly reports, the COTR shall have the right, after giving written notice to the Contractor, to have the network prepared or revised (as applicable) by contract or otherwise and to deduct the cost thereof from the contract amount through the progress payment which becomes due upon completion thereof and upon approval of the estimate based thereon.
- D. TIME: The schedule produced and submitted shall indicate a project completion date on or before the Contract Completion Date and that any contract phasing is properly incorporated.
- E. PRICE: The activity dollar amounts shall total to the contract amount.

3.02 -- NETWORK REQUIREMENTS

- A. The CPM Network or arrow diagram shall be of the customary activity-on-arrow type and may be divided into a number of separate pages with suitable notation relating the interface points among the pages.
 - 1. Network diagrams need not be time scaled but shall be drafted to show a continuous flow from left to right with no arrows from right to left.
 - 2. The basic concept of a network analysis diagram shall be followed to show how the start of a given activity is dependent on the completion of preceding activities and its completion restricts the start of the following activities.
 - 3. The network shall show the order and interdependence of activities and the sequence in which the work is to be accomplished.
 - 4. The network shall show the activities by the preceding event number from lowest to highest and then in the order of the following event number.
 - 5. To the extent feasible, activities related to a specific physical area of the project shall be grouped on the network.
 - 6. The Contractor shall schedule the work into activities of a duration no longer than fifteen (15) working days, nor less than one (1) day, except non-labor and non-construction activities (such as procurement of materials, drying of paint and delivery of equipment) and any other activities for which the COTR may approve longer durations.
- B. The selection and number of activities shall be subject to the COTR's approval. Network activities shall include:
 - 1. Construction activities.
 - 2. Activities for submittal, fabrication and/or procurement of materials and equipment approval.

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3. Activities for testing equipment and all inspection activities of the District that effect construction progress.
- C. Each activity shall have the following:
1. The best estimate of expected elapsed time, considering the scope of the work involved in the activity and the resources planned for the accomplishment of the activity, expressed in working days.
 2. A five digit (or less) code indicative of the party responsible for the accomplishment of the activity.
 3. A cost estimate for each activity which when accumulated with the cost of all activities equals the total contract cost. Overhead and profit shall be prorated throughout all activities. Material price shall be assigned to delivery activities.

3.03 -- TABULATED SCHEDULE

- A. Schedule shall include the following minimum data for each activity:
1. Activity Beginning and Ending Event Numbers (CPM Schedule sorted by I.J. Node).
 2. Estimated Duration
 3. Activity Description
 4. Early Start Date (Calendar Dated)
 5. Early Finish Date (Calendar Dated)
 6. Latest Allowable Start Date (Calendar Dated) (CPM Schedule sorted by late start).
 7. Latest Allowable Finish Date (Calendar Dated)
 8. Status (Whether Critical) (CPM target report) (Current Status)
 9. Total Float (CPM Schedule sorted by total float).
 10. CPM Cost Curve report based on late finish.

3.04 -- NARRATIVE REPORT

- A. In a letter format agreed upon by the Contractor and the COTR.
- B. The narrative report shall include the following for the Project Work Schedule currently in effect:

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1. Description of the amount of progress during the last month in terms of completed activities.
2. Description of activities currently in progress and anticipated to be completed during the month.
3. New activities planned to start and anticipated to be completed during the month.
4. New activities planned to start and not be completed during the month.
5. Description of problem areas, current and anticipated delaying factors and their estimated impact on performance on other activities and completion dates. Explanation of corrective action taken or proposed.
6. The monthly updates that reflect the overall project as being behind schedule and the impact is not related to Paragraph 5 above, outline your approach to maintaining the contract completion date as outlined in Paragraph 3.06, Responsibility for Completion.

3.05 -- PROGRESS REPORTING AND CHANGES

- A. The bi-weekly meeting between the Contractor and the COTR as per Section I 20 of the Solicitation package, shall occur prior to the agreed upon submittal date for the monthly reports.
 1. All changes or revisions proposed shall be acted on at this meeting. See Section 15.3.1 and 15.3.2 of the Solicitation Package for additional requirements.
 2. The Narrative report shall be a condensed monthly progress report.
- B. Revised or Updated Network (Arrow) Diagram shall be submitted when required for major revisions or changes.
- C. The Tabulated Schedule shall be updated each month as per Section G 15 of the Solicitation Package.
- D. Adjustment of Contract Completion Time:
 1. The contract completion time or times will be adjusted only for causes specified in this contract and in Section G of the Solicitation Package.
 2. The Contractor acknowledges and agrees that actual delays in activities which do not affect any contract completion date shown by the critical path in the network will not be the basis for a contract time extension.
 3. Each request for changes in any contract completion date shall be submitted by the Contractor to the COTR within ten (10) days after the beginning of the delay for which a time extension is requested (unless the COTR grants a further period of time before the date of final payment under this contract).

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- a. No time extension will be granted for requests which are not submitted within the foregoing time limit.
4. In the event the Contractor requests an extension of any contract completion date, he/she shall furnish a list of such activities that were actually delayed and explain how and the number of days each was delayed and/or justification and supporting evidence as the COTR may deem necessary for a determination as to whether the Contractor is entitled to an extension of time under the provisions of the contract.
5. The COTR will, within fifteen (15) days after receipt of such justification and supporting evidence, make his/her findings of fact and will advise the Contractor, in writing, thereof.
 - a. If the COTR finds that the Contractor is entitled to any extension of any contract completion date under the provisions of this contract, the COTR's determination as to the total number of days extension shall be based upon the currently approved CPM Schedule and on all data relevant to the extension.
 - b. Such data shall be included in the next monthly updating of the schedule.
 - c. For additional information see Section G 32.3.4 of the Solicitation Package.

3.06 -- RESPONSIBILITY FOR COMPLETION

- A. Activities Behind Schedule: An activity that cannot be completed by its original latest completion date shall be deemed to be behind schedule.
- B. Failure to include on a Project Work Schedule any element of work required for the performance of this contract shall not excuse the Contractor from completing all work required within any applicable completion date, notwithstanding the COTR's approval of network.
- C. The Contractor agrees that whenever it becomes apparent from the current monthly CPM Schedule that any contract completion date will not be met, he/she will take some or all of the following actions at no additional cost to the District:
 1. Increase construction manpower in such quantities and crafts as will substantially eliminate, in the judgment of the COTR, the backlog of work.
 2. Increase the number of working hours per shift, shifts per working days per week or the amount of construction equipment, or any combination of the foregoing, sufficiently to substantially eliminate, in the judgment of the COTR, the backlog of work.
 3. Reschedule activities to achieve maximum practical concurrency of accomplishment of activities.

3.07 -- PAYMENTS TO CONTRACTOR

- A. As per Section G of the Solicitation package.



PROJECT NUMBER:XXXXX

BUILDING ID NUMBER: 775

GOVERNMENT OF DISTRICT OF COLUMBIA
OFFICE OF PROPERTY MANAGEMENT
D.C. NATIONAL GUARD ARMORY
RESTORATION AND REPLACEMENT OF EXTERIOR LIMESTONE - PHASE II

ARCHITECT

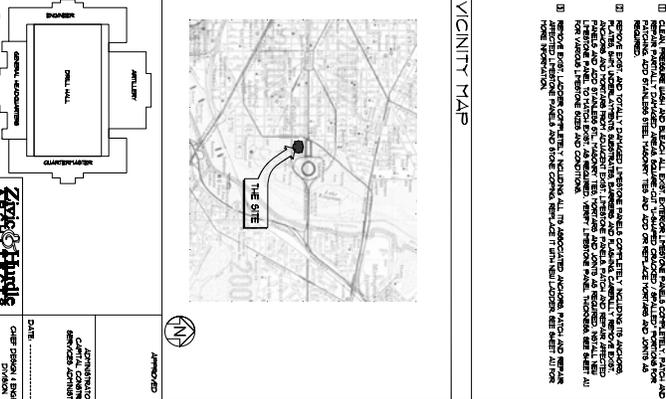
ZIVIC & HURDLE ARCHITECTS
A PROFESSIONAL CORPORATION
4031 UNIVERSAL DRIVE, SUITE 120
FAIRFAX, VA 22030

ABBREVIATIONS
SYMBOLS
PROJECT DATA
GENERAL NOTES
DEMOLITION NOTES
VICINITY MAP
WORK SAFETY SIGN

Table with 3 columns: Abbreviation, Description, and Symbol. Lists various construction terms like 'ADJ. ABOVE GRADE' and 'ADJ. BELOW GRADE'.

Table with 3 columns: Symbol, Description, and Material. Defines symbols for 'REINFORCED CONCRETE', 'CONCRETE', 'BRICK', etc.

GENERAL NOTES
1. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND MATERIALS...
2. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED...
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS...



Work Safety Sign design showing front elevation with text: 'DISTRICT OF COLUMBIA', 'D.C. NATIONAL GUARD ARMORY', 'OFFICE OF PROPERTY MANAGEMENT', and 'WORK SAFETY PREVENT ACCIDENTS'.

Approval and Revision table with columns for Date, Description, and Signature. Includes fields for 'APPROVED', 'REVISION', and 'DATE'.

ATTACHMENT 3

Questions and Responses to DC Armory Pre-Bid Meeting/Site Visit

Amendment DCAM-2008-B-0113-002

Q.1. As we discussed yesterday at pre bid meeting, can you provide the contact person name and telephone number to arrange site visit? Can you provide pre bid meeting attendance sheet?

A.1. Response: You can schedule a site visit by contacting Col. Montgomery, 202-685-9656. A copy of the pre-bid meeting attendance sheet is attached.

Q.2. Is the removal and installation of ladder in this bid, if so what division should it be under?

A.2. Replacement ladder to match the shape size and profile of the existing ladder.

Q.3. Are we responsible for site restoration? (Grading and Sodding)

A.3. Response: Only if the site is damaged.

Q.4. How many square feet in area Z?

A.4. Response: Resubmit this question explaining what is meant by area 'Z'.

Q.5. In the drawing A1.1 Summary scope under this scope, note 3. Repair/Patch damaged limestone panels and replace missing or broken limestone panels within area identified as area 1.

In drawings A2.1 and A2.2 shows demolition notes 1 and 2 on Façade Area 2. Demolition notes 1 and 2 also called for Repair/Patch damage limestone panels and replace missing or broken limestone panels.

Specification section 04530, 1.2 D - Note #1. Replacement of limestone panels, include a quantity amount of 2% of the defined façade area as part of the base bid. Note #2. Patch & repair, include a quantity amount of 2% of the defined façade area as part of base bid.

Please clarify which defined façade area in the drawings we need to consider for our base bid regards to specification section 04530, 1.2D.

A.5. There are two separate tasks here. One is the patch and repair of damaged limestone panels; the other is the replacement of damaged panels. There is no conflict between the drawings and the

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Questions and Responses to DC Armory Pre-Bid Meeting/Site Visit

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specifications. Both tasks (repair/patch for the panels and replacement of panels) are limited within the area 1. Repair/patch is for all panels in area 1, which have some surface damage. Some panels are beyond repair and patch. Those panels are to be replaced. Under this contract, contractor is to replace panels up to 2% of the total number of panels in the area identified as Area 1. The panels will be identified by the A/E or COTR at the field and contractor's obligation is to replace 2% of the total number of panels. The rest of the panels will be patched and repaired.

Q.6. There is demo note 4 and 5 (TYP.) mentioned on right side of the drawing 1/A2.1. There are no demolition notes 4 and 5 given on drawing CS.1. Please clarify the description of demolition note 4 and 5.

A.6. Note 4 & 5 typical is a typo and it should be Note 1 & 2 typical.

Q.7. Specification section 07900 – Joint Sealer, part 1.2-B indicates installation of sealant at all windows and doors (interior and exterior). However, details on drawing A1.1 note all window and door replacement will be under separate contract. In addition, none of the required caulking is shown on the drawings. Are we required to caulk any window and door frame?

A.7. Caulking of Doors and windows are not in the scope of this contract.

Q.8. In drawing A1.1 Summary scope under this scope, note 6. Remove & reinstall items installed over limestone surfaces (such as window grill) when required to perform tasks identified in items 1 through 4 above.

In drawing 5/A1.1 shows "Existing window and Stl. Frame to be removed by window contractor under a separate contract.

Please clarify do we need to remove and reinstall window grill or A/c or any other item.

A.8. I think the note is clear enough. The scope can be explained as follows;

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Questions and Responses to DC Armory Pre-Bid Meeting/Site Visit

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If for the repair and anchoring of the Limestone panels requires removal of Window grille or AC etc., then it should be removed and reinstalled.

Q.9. Demolition note #1 on drawing CS.1 "ADD OR REPLACE MORTARS AND JOINTS AS REQUIRED." It seems all of the existing mortar joints require re pointing. Are we to assume all of the mortars are to be removed and replaced? If not, please specify a lineal foot quantity or percentage (i.e., 100%, 75%, 50% etc.) of surface area of restoration to bid on.

A.9. The scope of this project requires 100% re-pointing of all panels, Area 1 & 2.

Q.10. Is water for the power wash be available at the site?

A.10. Water for the Power wash will be available at the site

Q.11. There is aluminum ladders to be installed per bid drawings. Please provide appropriate specification section for this work?

A.11. The ladder to match the size profile and shape of the existing ladder.

NAME	COMPANY	PHONE/FAX	E-MAIL
1. Solomon Ikaturo	OPM	202-741-0922	Solomon.ikaturo@dc.gov
2. JOSE SANTOS	MASTOS	202 398 5500	JOSE.SANTOS@MASTOS.COM
3. LARRY MORRIS	MAGLO	443-430-5589	LMorris@Maglo.com
4. OMBE PARDO	KEystone P.	202-857-7903	opardo@keystone.com
5. KENNETH D. BOSTEL	THE LEAK GROUP	202-593-3025	kbostel@THELEAKGROUP.COM
6. TROY COOL	STRUCTURAL PRES.	410 725 1057	tcool@structural.net
7. Cody Hunter	System 42 Inc	301 932 4242	chunter@system42inc.com
8. John Montecalvo	Carrett Restoration	570-752-3550	johnmontecalvo@carrett.net
9. Alex Paolucci	Atlantic Refinishing	301-843-8331	alex@atlantaref.com
10. SARAH NORMAN	SIGAL Construction	202-302-1501	snorman@sigal.com
11. Bruce Fowler	EDC	202-373-5200	bfowler@envdes.com
12. Gene Kilby	Bundy Development	(202) 428-1930	gkilby@bundydevelopment.com
13. Sharon Bland	Motiv Services	202-371-9393	sbland@motivservices.com
14. Steve Smith	Motiv Services	202-257-6292 202-439-6759	ssmith@motivservices.com
15. Kenneth McLean	IIU	202-246-4482	KMcLean@IIU.com
16. GREG TERRY	KADCON	202/944-9400	gterry@kadcon.com
17. COLLIN WATERS	PT CO.	(410) 931-2537	WATERCollin@ptco.com
18. RUFUS R. FRAZIER	CHARLOTTE CONSTR	(202) 562-0027 301 423 9606	rufus.frazier@ymail.com detchison@standardrestoration.com
19. DAVID ETCHISON	STANDARD RESTORATION	301 423 6235	detchison@standardrestoration.com
20. RACHNA BUTANI	HRGM CORPORATION	202-889-8400 202-889-8401	rachna@hrgm.com
21. Elliott Dickson	Kady Group, Inc	301-429-5970 301-429-5972	elliott@kadygroup.com
22. Prites L Slut	FEI Construction	202-529-2160 202-529-2377	pritesl@foreyent.com
23. Jag Bhut	FEI Construction	"	jag@foreyent.com
24. Roosevelt Lincoln	Alpha Omega Masonry Co.	240-468-8657	lincoln@alphamasonry.com
25. Ali Alqaily	R & R Janitorial & Bldg Services	203-887-8301	ALIBAILY@hotmail.com
26. DAVID BICKEL	CONCRETE PROTECTION & RESTORATION	410 298-2669	dbickel@cp-rinc.com
27. Salma Al-Dairi	Mosaic Investment Group, LLC	744-3374	saldair@aol.com Salma@mosaicg.com

Business

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