

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 27

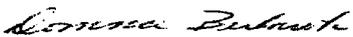
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/16/2014		2. CONTRACT NO. (If any) NRC-HQ-11-C-10-0075/ NRC-HQ-11-C-10-0075		6. SHIP TO:	
3. ORDER NO NRC-HQ-40-14-T-0001		4. REQUISITION/REFERENCE NO ADM-14-0185		a. NAME OF CONSIGNEE US NUCLEAR REGULATORY COMMISSION-	
5. ISSUING OFFICE (Address correspondence to) US NRC - HQ DIVISION OF CONTRACTS				b. STREET ADDRESS MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY	
d. CITY ROCKVILLE		e. STATE MD		e. ZIP CODE 20852	
7. TO: ALBERTO DUCHOVNY				f. SHIP VIA	
a. NAME OF CONTRACTOR EGI HSU JV LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS NA				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ROCKVILLE		e. STATE MD		f. ZIP CODE 208521462	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OFFICE OF ADMINISTRATION	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The contractor shall provide all labor, materials, equipment and supplies required to complete the Two White Flint North 4th Floor Demolition Project in accordance with the attached statement of work, drawings, dated 5-8-14, and addendum 1&2, dated Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME US NUCLEAR REGULATORY COMMISSION		b. STREET ADDRESS (or P. O. Box) ONE WHITE FLINT NORTH				\$0.00	17(i) GRAND TOTAL
	c. CITY		d. STATE		e. ZIP CODE		\$165,836.00	

22 UNITED STATES OF AMERICA BY (Signature) 05/16/2014


23 NAME (Typed)
 DONNA BERKOWITZ
 TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 27 2014

ADM002

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/16/2014	CONTRACT NO. NRC-HQ-11-C-10-0075/NRC-HQ-11-C-10-0075	ORDER NO NRC-HQ-40-14-T-0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
5-8-14.	<p>The total firm fixed-price is \$165,836.00 The total amount obligated to this task order \$165,836.00 The task order period of performance is from May 16, 2014 through June 27, 2014.</p> <p>The contractor shall provide performance/payment bonds equal to the total amount of the task order within 7 days after the award date. In accordance with Article A.7, the contractor shall provide evidence of insurance coverage within 7 days after the award date.</p> <p>NRC COR: William Harris, email: william.harris@nrc.gov, office: 301-287-3424, cell: 240-375-2661 Alternate COR: Eric Kim, email: eric.kim@nrc.gov, phone: 301-287-0947 Contractor POC: Alberto Duchovny, email: alberto@egi-corp.com, phone: 301-294-3300 Accounting Info: 2014-X0200-FEEBASED-40-40D001-51-F-127-L0149-3250</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

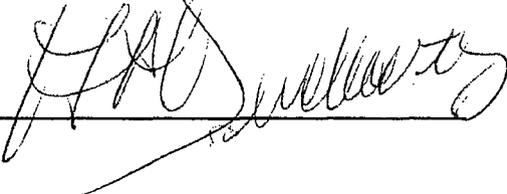
A.1 CONTRACTOR ACCEPTANCE OF TASK ORDER

Acceptance of task order no. NRC-HQ-40-14-T-0001 shall be made by having an official, authorized to bind your organization, execute two copies of this document in the space provided and return one copy to the Contracting Officer. You should retain the other copy for your records.

I hereby accept task order no. NRC-HQ-40-14-T-0001 issued under contract NRC-HQ-11-C-10-0075:

ALBERTO DUCHOVNY
Name

PRESIDENT
Title


Signature

05-19-2014
Date

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.2 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days of contract expiration.

A.3 52.232-99, Providing Accelerated Payment to Small Business Subcontractors (DEVIATION) (AUG 2012)

This clause implements the temporary policy provided by OMB Policy Memorandum M- 12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

- (a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.
- (b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.
- (c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

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A.4 52.223-2 Affirmative Procurement of Biobased Products Under Service and Construction Contracts (DEC 2007)

(a) In the performance of this contract, the contractor shall make maximum use of biobased products that are United States Department of Agriculture (USDA)-designated items unless—

(1) The product cannot be acquired—

- (i) Competitively within a time frame providing for compliance with the contract performance schedule;
- (ii) Meeting contract performance requirements; or
- (iii) At a reasonable price.

(2) The product is to be used in an application covered by a USDA categorical exemption (see 7 CFR 2902.10 *et seq.*). For example, some USDA-designated items such as mobile equipment hydraulic fluids, diesel fuel additives, and penetrating lubricants are excluded from the preferred procurement requirement for the application of the USDA-designated item to one or both of the following:

- (i) Spacecraft system and launch support equipment.
- (ii) Military equipment, *i.e.*, a product or system designed or procured for combat or combat-related missions.

(b) Information about this requirement and these products is available at <http://www.usda.gov/biopreferred>.

(End of clause)

A.5 FAR 52.223-3 -- Hazardous Material Identification and Material Safety Data Alternate I (Jul 1995)

(a) "Hazardous material," as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material <i>(If none, insert "None")</i>	Identification No.

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

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- (e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.
- (f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.
- (g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.
- (h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:
- (1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --
 - (i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;
 - (ii) Obtain medical treatment for those affected by the material; and
 - (iii) Have others use, duplicate, and disclose the data for the Government for these purposes.
 - (2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.
 - (3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

Alternate I (Jul 1995)

(i) Except as provided in paragraph (i)(2), the Contractor shall prepare and submit a sufficient number of Material Safety Data Sheets (MSDS's), meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous materials identified in paragraph (b) of this clause.

(1) For items shipped to consignees, the Contractor shall include a copy of the MSDS's with the packing list or other suitable shipping document which accompanies each shipment. Alternatively, the Contractor is permitted to transmit MSDS's to consignees in advance of receipt of shipments by consignees, if authorized in writing by the Contracting Officer.

(2) For items shipped to consignees identified by mailing address as agency depots, distribution centers or customer supply centers, the Contractor shall provide one copy of the MSDS's in or on each shipping container. If affixed to the outside of each container, the MSDS's must be placed in a weather resistant envelope.

A.6 As prescribed in FAR 28.306(b)(1), the contractor shall provide evidence of the following minimum insurance coverage prior to beginning work on this task order:

MINIMUM INSURANCE COVERAGE

The Contractor shall obtain and maintain insurance coverage as follows for the performance of this task order:

(a) Worker's compensation and employer's liability insurance as required by applicable federal and state worker's compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with the Contractor's commercial operations that it would not be practical. The employer's liability coverage shall be at least \$100,000, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(b) Comprehensive general (bodily injury) liability insurance of at least \$500,000 per occurrence.

(c) Motor vehicle liability insurance written on the comprehensive form of policy which provides for bodily injury and property damage liability covering the operation of all motor vehicles used in connection with performing the contract. Policies covering motor vehicles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(d) Comprehensive general and motor vehicle liability policies shall contain a provision worded as follows:

"The insurance company waives any right of subrogation against the United States of America which may arise by reason of any payment under the policy."

A.7 2052.215-70 KEY PERSONNEL (JAN 1993)

(a) The following individuals are considered essential to the successful performance of the work hereunder:

Project Manager

The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section.

(b) If one or more of the key personnel, for whatever reason, becomes, or is expected to become, unavailable for work under this contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall immediately notify the contracting officer and shall, subject to the concurrence of the contracting officer, promptly replace the personnel with personnel of at least substantially equal ability and qualifications.

(c) Each request for approval of substitutions must be in writing and contain a detailed explanation of the circumstances necessitating the proposed substitutions. The request must also contain a complete resume for the proposed substitute and other information requested or needed by the contracting officer to evaluate the proposed substitution. The contracting officer and the contracting officer's technical representative shall evaluate the contractor's request and the contracting officer shall promptly notify the contractor of his or her decision in writing.

(d) If the contracting officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated, or have otherwise become unavailable for the contract work is not reasonably forthcoming, or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the contracting officer for default or for the convenience of the Government, as appropriate. If the contracting officer finds the contractor at fault for the condition, the contract price or fixed fee may be equitably adjusted downward to compensate the Government for any resultant delay, loss, or damage.

A.8 ELECTRONIC PAYMENT (AUG 2011)

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. Payment shall be made in accordance with FAR 52.232-33, entitled "Payment by Electronic Funds- Central Contractor Registration".

To receive payment, the contractor shall prepare invoices in accordance with NRC's Billing Instructions. Claims shall be submitted on the payee's letterhead, invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal - Continuation Sheet." The preferred method of submitting invoices is electronically to the NRC Payments at NRCPayments@nrc.gov. If the contractor submits a hard copy of the invoice, it shall be submitted to the following address:

NRC Payments
U.S. Nuclear Regulatory Commission
One White Flint North
11555 Rockville Pike
Mailstop O3-E17A
Rockville, MD 20852-2738

A.9 WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES (AUG 2011)

(a) The U.S. Nuclear Regulatory Commission (NRC) contractor and its subcontractor are subject to the Whistleblower Employee Protection public law provisions as codified at 42 U.S.C. 5851. NRC contractor(s) and subcontractor(s) shall comply with the requirements of this Whistleblower Employee Protection law, and the implementing regulations of the NRC and the Department of Labor (DOL). See, for example, DOL Procedures on Handling Complaints at 29 C.F.R. Part 24 concerning the employer obligations, prohibited acts, DOL procedures and the requirement for prominent posting of notice of Employee Rights at Appendix A to Part 24 entitled: "Your Rights Under the Energy Reorganization Act".

(b) Under this Whistleblower Employee Protection law, as implemented by regulations, NRC contractor and subcontractor employees are protected from discharge, reprisal, threats, intimidation, coercion, blacklisting or other employment discrimination practices with respect to compensation, terms, conditions or privileges of their employment because the contractor or subcontractor employee(s) has provided notice to the employer, refused to engage in unlawful practices, assisted in proceedings or testified on activities concerning alleged violations of the Atomic Energy Act of 1954 (as amended) and the Energy Reorganization Act of 1974 (as amended).

(c) The contractor shall insert this or the substance of this clause in any subcontracts involving work performed under this contract.

A.10 GREEN PURCHASING (JUN 2011)

(a) In furtherance of the sustainable acquisition goals of Executive Order 13514, "Federal Leadership in Environmental, Energy, and Economic Performance" products and services provided under this contract/order shall be energy- efficient (Energy Star or Federal Energy Management Program (FEMP) designated), water-efficient, biobased, environmentally preferable (e.g., Electronic Product Environmental Assessment Tool (EPEAT) certified), non-ozone depleting, contain recycled content, or are non-toxic or less toxic alternatives, where such products and services meet agency performance requirements. <http://www.fedcenter.gov/programs/eo13514/>

(b) The contractor shall flow down this clause into all subcontracts and other agreements that relate to performance of this contract/order.

A.11 USE OF AUTOMATED CLEARING HOUSE (ACH) ELECTRONIC PAYMENT/REMITTANCE ADDRESS (AUG 2011)

The Debt Collection Improvement Act of 1996 requires that all Federal payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay government vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. Item 15C of the Standard Form 33 may be disregarded.

A.12 STATEMENT OF WORK

Title: Space Renovation and Reconfiguration Support TWFN 4th Floor Demolition Project

Background

A plan for consolidation and restack of office spaces at the NRC Headquarters includes various degrees of renovation at the One White Flint North (OWFN) and Two White Flint North (TWFN) building. Some floors need to undergo major renovation efforts due to their current physical layouts.

TWFN 4th floor holds special large constructions that once accommodated the NRC Operations Center and Secure Conference Information Facilities (SCIF). Prior to start of any construction activity, an extensive amount of demolition is required to remove the special structures.

The entire TWFN 4th floor renovation project is very time sensitive due to a set of firmly established move dates. In order to meet the time constraint, the renovation has been phased into two parts: demolition and construction. This project is demolition only, and is to remove installations as indicated on Demolition Floor Plan.

I. CONTRACT OBJECTIVES

The contractor shall perform the construction task described above as part of the U.S. Nuclear Regulatory Commission's (NRC) overall renovation and refurbishment activities at the NRC Headquarters Two White Flint North buildings (TWFN) in Rockville, Maryland.

The contractor shall perform all demolitions required as indicated in the demolition plan. All work shall occur on the fourth floor of TWFN.

For this project, the NRC intends to utilize bio-based or other environmentally preferable materials if NRC determines a suitable product is readily available, cost effective and meets the performance requirements for the intended application. Where appropriate, the NRC will acquire materials that are LEED, Green Guard, Green Label Plus, Energy Star, Federal Energy Management Program (FEMP), or NSF/ANSI Standard certified materials and products.

II. TASK REQUIREMENTS

a. Schedules and Work Plan

All work under this project will be performed after NRC's normal business hours (6:00 pm to 5:00 am) , and on weekends 10:00 a.m. to 12:00 midnight.

The Contractor shall provide a work plan within seven (7) days after award, to the NRC Project Officer (PO) and Technical Monitor. All required building systems interruptions, such as electrical, mechanical, etc shall be clearly identified. These interruptions shall be planned for evening and weekend work and shall be identified to the PO at least three (3) business days in advance, with proper documentation, to allow NRC to prepare notifications to facilities staff and occupants.

b. Construction

The demolition and renovation work shall be accomplished in a seamless manner, according to the highest current building code requirements by all applicable jurisdictions, including the GSA, and NRC requirements including PO approved schedules and plans of work. The Contractor shall take no action that will result in any type of interruption to the daily operations of NRC staff without obtaining the specific written approval of the NRC PO in advance.

All workmanship shall comply with Architectural and Building standard requirements as specified in the attached drawings/specifications and shall not create a hazardous environment for the building and its occupants.

III. SPECIAL REQUIREMENTS

- All site visits and work shall be coordinated through the NRC PO and Technical Monitor.
- NRC shall have the first right of refusal to re-use any items or materials being replaced during performance of a project. Any items or materials rejected by NRC shall become the responsibility of the Contractor to dispose of in the most environmentally preferable way.

IV. COORDINATION OF WORK

a. Coordination of Trades

The Contractor shall coordinate demolition and renovation operations included in the various sections of the attached specifications to provide an efficient and orderly installation of each part of the project.

The Contractor shall coordinate construction operations included under different sections of the attached specifications that depend on each other for proper installation, connection or operation.

The Contractor shall schedule construction operations in the sequence required to obtain the best results where the installation of one part of the project depends on installation of other components before or after that part.

The Contractor shall coordinate installation of different components to provide maximum accessibility for required maintenance, service, testing and repair.

The Contractor shall provide accommodations for items scheduled for later installation.

The Contractor shall prepare and distribute memoranda to each party involved, outlining special procedures required for coordination. The Contractor shall include notices, reports and meeting minutes as part of the memoranda. A detailed demolition and renovation sequential plan shall be provided to the NRC as well as a weekly updated construction time-line schedule. The construction schedule shall be maintained and the PO will be immediately notified if there are to be any changes in the construction timeline schedule.

The Contractor shall coordinate scheduling and timing of administrative procedures with other construction activities to avoid conflicts and promote orderly progress of the project. Administrative procedures include but are not limited to the following:

- Preparation of schedules.
- Installation and removal of temporary facilities.

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- Delivery and processing of submittals.
- Progress meetings (at least weekly during the commencement period of the project)
- Project closeout activities.

V. MEETINGS

a. Kickoff Meeting

The PO will schedule a conference onsite at NRC before starting the project. At this conference, the Contractor shall be prepared to brief the PO on responsibilities and personnel assignments for the project.

The Contractor shall ensure that non-NRC participants at the conference are familiar with the project and are authorized to conclude matters relating to their work.

As designated by the PO for each conference, the Contractor shall ensure the following roles are represented at each conference:

- Project Manager
- Superintendent
- Key subcontractors
- Key suppliers
- Other trades related to the work.

The PO shall ensure that appropriate representatives of the user and the NRC are present at these meetings as well.

During the conference, items of significance that could affect progress will be discussed including, but not limited to, the following:

- Tentative construction schedule
- Critical work sequencing
- Designation of responsible personnel
- Procedures for processing field decisions and Change Orders
- Procedures for processing Applications for Payment
- Distribution of Contract Documents
- Submittal of Shop Drawings, Product Data, and Samples
- Preparation of Record Documents
- Use of the premises
- Parking availability
- Office, work, and storage areas
- Equipment deliveries and priorities
- Safety procedures
- First aid
- Security
- Housekeeping and progress cleaning
- Working hours

The Contractor shall distribute minutes of the conference to each party present and to other concerned parties, as designated by the PO, no later than 3 calendar days after the conference.

VI. DELIVERABLES

a. Material Safety Data Sheets

The Contractor shall provide Material Safety Data Sheets to the NRC PO for review and approval by NRC's Safety and Health representative prior to starting any work. The Contractor shall be aware that use of certain substances shall require the ventilation of areas, which may impact the project schedule.

b. Weekly Status Reports

The Contractor shall provide the NRC Project Office with a weekly status report on the progress of the project. The report shall detail what portions of the project have been completed, estimated completion dates, causes of delays, possible future causes of delays and any other pertinent information.

VII. QUALITY ASSURANCE

a. NRC Inspection and Acceptance of Services

The NRC will inspect all services performed under this contract at various times. These inspections will be performed in such a manner that will not unduly interfere or delay the work that is being performed by the Contractor. If any of the Contractor's work does not conform to the terms and conditions of this contract and the applicable specifications, the NRC reserves the right to require the Contractor to correct such deficiencies at no additional cost to the NRC. If such deficiencies cannot be corrected by the Contractor, the NRC reserves the right to correct the deficiencies and deduct those costs from any amount owed the Contractor and/or terminate the contract for default.

b. Contractor Inspection

The Contractor shall continuously inspect the quality of work being performed to assure that the project is being accomplished in accordance with this contract SOW and the applicable specifications. The Contractor shall verify all information shown on the drawings at no additional cost to the NRC. Failure to do so will in no way relieve the Contractor from furnishing any materials or performing any work that may be required to carry out the project work in accordance with this statement of work (SOW).

c. Contractor Supervision

The Contractor shall provide supervision of all the work described in this contract. The Contractor shall ensure a contract supervisor shall be available onsite at all times when the contract work is in progress, to receive notices, reports, or requests from the PO. It is the policy of the NRC not to directly or indirectly exercise direction or supervision of the Contractor's employees and/or subcontractors.

VIII. CONTRACTOR RESPONSIBILITY/LIABILITY

a. Contractor Responsibility

The Contractor shall assume full responsibility and liability for compliance with applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the NRC harmless for any action on the Contractor's part, or that of the Contractor's employees or subcontractors, which results in illness, injury, or death.

The Contractor shall submit an accident prevention plan as part of their technical proposal and shall ensure all work is performed in strict compliance with the NRC accepted accident prevention plan for this specific work. The Contractor's plan shall include work to be performed by their subcontractors and all measures to be taken by the Contractor to control hazards associated with materials, services, or equipment provided by suppliers.

b. Workmanship

The Contractor shall furnish all supplies, materials, and equipment necessary for the performance of the work described in this SOW, and as specified by the architect, EDD, Inc. Materials and supplies used shall be commercially available products from reputable manufacturers or suppliers.

All work under this contract shall be performed in a skillful and professional manner and shall comply with all applicable laws, ordinances, and regulations (Federal, State, County, City and International Building Codes (IBC)).

The Contractor shall not perform any extra work or provide any extra materials unless ordered in writing by the NRC Contracting Officer, and the price stated in such contract modification.

The Contractor shall guarantee all work to be in accordance with contract requirements and free from defective or inferior materials, equipment and workmanship.

The NRC reserves the right to have the Contractor remove from the project any employee the PO deems incompetent, careless or otherwise objectionable. The Contractor shall promptly repair any damages that results from negligence on the part of the Contractor or their personnel, at no additional cost to NRC.

c. Housekeeping

The Contractor and its workers shall clean up after themselves each night, dispose of any trash and leave the work site in a safe condition in the same overall condition that the Contractor found it at the beginning of the work period. All debris and dirt shall be removed from the work area daily and disposed of off-site in the Contractor's furnished containers. Upon completion of work, the Contractor shall leave the premises in a clean condition that is ready for occupancy. Unless otherwise specified, all materials and equipment removed shall remain the property of the NRC. When the removed materials and equipment are specified as Contractor property, the Contractor shall remove them from NRC premises. The NRC is not responsible for tools or equipment left on the job site after the end of a work period. The Contractor shall never use NRC trash dumpsters or compactors.

d. Safety and Hazardous Material Handling

The delivery and storage of materials and equipment and accomplishment of all work shall be accomplished with a minimum of interference to NRC operations and personnel. The Contractor shall notify the PO of any potential interference in advance.

The Contractor shall take every precaution to prevent fires during the performance of this work. Smoking in the NRC buildings and/or at the loading docks is strictly prohibited.

The Contractor shall exercise every precaution to prevent accidents of all kinds from occurring during the performance of all work specified in this contract. The Contractor shall also comply with all Occupational Safety and Health Administration and Environmental Protection Agency regulations as they apply to all the work.

e. Accessibility and Recording Presence

The NRC facility will be occupied during the performance of the work. The Contractor shall coordinate their work with the PO when access is required to NRC premises and to communicate their presence to NRC, Division of Facilities and Security point of contacts.

The Contractor shall submit, in writing, all names, date of birth, and a valid government-issued photo ID of personnel scheduled to work on the site prior to their gaining access to the WFC. Each contract employee shall sign in when reporting for work each day and sign out when leaving at the end of the day. The NRC Form 205 will be used for this purpose and is located at the Security Station inside the loading dock of OWFN. The Contractor shall ensure that NRC access badges shall be worn in such a manner that they are clearly visible at all times when workers are within the building and these badges are never taken from the building when Contractor personnel are leaving for any reason. The NRC reserves the right to deny access to the building and

terminate access to any Contractor employees, as it deems appropriate, which would be in the best interest of the NRC.

f. Liability

The Contractor shall, without additional cost to the NRC, be responsible for obtaining insurance that is currently in force throughout the duration of this contract. The insurer and Contractor shall save, keep harmless and indemnify the NRC against any and all liability claims and/or loss of any kind and nature for injury or death to a person or persons, loss or damage to property, NRC or otherwise, occurring in connection with or incidental to, or arising out of the occupancy, use, service, operation of equipment, etc., or performance of work in connection with this contract from the omissions or from negligent acts of the Contractor.

IX. CONTRACTOR STANDARDS OF CONDUCT

Personnel assigned to work onsite under this Contract shall be required to obtain an NRC security clearance for unescorted access to the NRC facilities.

The Contractor shall be responsible for maintaining satisfactory standards of employee conduct and integrity during the performance of this contract. Contractor personnel are expected to conduct themselves in a professional and courteous manner at all times. The Contractor shall not employ persons for work on this contract if the PO considers such employees to be a potential threat to the health, safety, security, general well-being, or operational mission of the facility and its occupants.

The Contractor shall ensure their personnel and subcontractors shall be easily identified as Contractor employees.

Federal regulations prohibit the use of any controlled substances and alcoholic beverages while Contractor employees are working on Federal property or in Federal installations. All Contractor personnel shall be made aware of these requirements prior to placement and sign a statement to that effect.

Any personnel impaired by substance abuse or who use violent/profane language, or conduct themselves otherwise in a manner construed to be threatening to themselves, others, or Federal property, shall not be allowed to perform under this contract.

The Contractor shall also be responsible for ensuring that employees do not disturb papers on desks, open desk drawers, files or cabinets, and do not use Government telephones, except as authorized.

X. UTILITY SERVICE INTERRUPTIONS

The Contractor shall submit a utility service interruption plan for the project as part of their technical proposal. This plan shall include dates and times of each scheduled interruption, with the estimated period of outage, list of existing equipment that will be affected by the interruption, proposed sequence of equipment shut-down and start-up, and responsible personnel. This plan shall be reviewed and approved by the NRC's Facilities Management Branch (FMB), Division of Facilities and Security (DFS). All Audio-Visual plans, equipment and installations shall be reviewed and approved by the Multi-Media Branch (MMB), Office of Administrative Services (DAS). The Contractor shall keep utility service interruptions and periods of interruption to a minimum. This plan must be approved in writing by the NRC PO. If the plan is not acceptable to the PO, the Contractor shall consult with the PO and continue to revise and resubmit the plan until PO approval is obtained.

As directed by the PO, in advance of each scheduled utility interruption, the Contractor shall issue a notice to all affected parties, confirming each provision of the interruption, or canceling and rescheduling the scheduled interruption as approved by the PO. The Contractor shall coordinate with the PO, and confirm that the responsible personnel are prepared to execute the shut-down and start-up of affected existing equipment, prior to each interruption.

- The Contractor shall obtain written approval from the PO at least 3 business days in advance for any work which could create loud noises, require bypass of the fire alarm system, or potentially create a hazardous condition.

XI. CONSERVATION

a. Energy Conservation

The Contractor shall coordinate the efficient use of energy, water, and materials with the PO.

b. Waste Management Plan

The Contractor shall propose a waste management program that ensures the maximum level of recycling of waste materials generated during the performance of this contract.

c. Implementation

- The Contractor's waste management coordinator shall provide on-site instruction to workers in the identification, separation, and handling of recyclable materials, and shall manage the process for the duration of the project.
- The Contractor shall layout and define specific areas to facilitate separation of materials for recycling, and shall maintain collection bins clearly marked to avoid contamination of the recyclable materials.
- The Contractor's waste management coordinator shall report monthly, in writing, the quantity of each recyclable material collected during the previous month and cumulatively to date, compared to the quantity goal, and other points of interest. Copies of each report shall be distributed to each significant party of the project, including the PO.

XII. PARKING

The Contractor may use the loading docks located at the rear of One White Flint North and Two White Flint North, which are accessible by a service drive, when unloading materials/equipment. No vehicles shall be left parked at the loading dock after loading or unloading. Limited parking onsite may be available for Contractors between the hours of 6:00pm and 4:00am, Friday through the following Monday, as approved by the PO.

XIII. PROJECT OFFICER AUTHORITY

(a) The contracting officer's authorized representative hereinafter referred to as the project officer for this task order is:

Name: William Harris
Address: U.S. Nuclear Regulatory Commission
11555 Rockville Pike
M/S: TWFN3 6 A12
Rockville, MD 20852
Telephone Number: (301) 287-3424
Email Address: William.Harris@nrc.gov

Backup Project Officer:
Name: Eric Kim
Address: U.S. Nuclear Regulatory Commission
11555 Rockville Pike
M/S: TWFN3 6 A12
Rockville, MD 20852
Telephone Number: (301) 287-0947
Email Address: Eric.Kim@nrc.gov

(b) The project officer shall:

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- 1) Monitor contractor performance and recommend changes in requirements to the contracting officer.
- 2) Inspect and accept products/services provided under the task order.
- 3) Review all contractor invoices/vouchers requesting payment for products/services provided under the task order and make recommendations for approval, disapproval, or suspension.
- 4) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.
- 5) (c) The project officer may not make changes to the express terms and conditions of this task order.

XIV. TECHNICAL MONITOR AUTHORITY

a) The Technical Monitors for this task order is:

Name: Eric Kim
Address: U.S. Nuclear Regulatory Commission 11555
Rockville Pike
M/S: TWFN3 6 A12
Rockville, MD 20852
Telephone Number: 301-287-0947
Email Address: Eric.Kim@nrc.gov

- b) The Technical Monitor may issue technical instructions from time to time during the duration of the task order. Technical instructions must be within the general statement of work stated in the task order and shall not constitute new assignments of work or changes of such nature as to justify an adjustment in cost or period of performance.
- c) Any modifications to the scope of work, cost, or period of performance of this task order will be coordinated with the Project Officer and must be issued by the Contracting Officer.

XV. NRC FURNISHED PROPERTY/EQUIPMENT

The Contractor may have use of the freight elevator on specific times as coordinated and approved by the PO in advance.

XVI. PERIOD OF PERFORMANCE

The period of performance will commence on the effective date of this contract and will expire three months from award. All work shall be completed by June 27th, 2014.

A.13 BILLING INSTRUCTIONS FOR FIXED-PRICE TYPE CONTRACTS (May 2013)

NOTE TO Contractor: Cite contract no. NRC-HQ-11-C-10-0075, task order no. NRC-HQ-40-14-T-0001 on all invoices.

General: During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of data within the Central Contractor Registration (CCR) database and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data.

The contractor shall prepare invoices/vouchers for payment of deliverables identified in the contract, in the manner described herein. FAILURE TO SUBMIT INVOICES/VOUCHERS IN ACCORDANCE WITH THESE INSTRUCTIONS MAY RESULT IN REJECTION OF THE INVOICE/VOUCHER AS IMPROPER.

Standard Forms: Payment requests for completed work, in accordance with the contract, shall be submitted on the payee's letterhead, invoice/voucher, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet."

Electronic Invoice/Voucher Submissions: The preferred method of submitting invoices/vouchers is electronically to the U.S. Nuclear Regulatory Commission, via email to: NRCPayments@nrc.gov.

Hard-Copy Invoice/Voucher Submissions: If you submit a hard-copy of the invoice/voucher, a signed original and supporting documentation shall be submitted to the following address:

NRC Payments
U.S. Nuclear Regulatory Commission
One White Flint North
11555 Rockville Pike
Mailstop O3-E17A
Rockville, MD 20852-2738

Purchase of Capital Property: *(\$50,000 or more with life of one year or longer)*

Contractors must report to the Contracting Officer, electronically, any capital property acquired with contract funds having an initial cost of \$50,000 or more, in accordance with procedures set forth in NRC Management Directive (MD) 13.1, IV, C – "Reporting Requirements" (revised 2/16/2011).

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 18a of Standard Form 1449, whichever is applicable.

Frequency: The contractor shall submit invoices/vouchers for payment once each month, unless otherwise authorized by the Contracting Officer.

Format: Invoices/Vouchers shall be submitted in the format depicted on the attached sample form entitled "Invoice/Voucher for Purchases and Services Other Than Personal". Alternate formats are permissible only if they address all requirements of the Billing Instructions. The instructions for preparation and itemization of the invoice/voucher are included with the sample form.

Task Order Contracts: The contractor must submit a separate invoice/voucher for each individual task order with pricing information. This includes items discussed in paragraphs (a) through (p) of the attached instructions. In addition, the invoice/voucher must specify the contract number, and the NRC-assigned task/delivery order number.

Final vouchers/invoices shall be marked "FINAL INVOICE" or "FINAL VOUCHER".

Currency: Invoices/Vouchers must be expressed in U.S. Dollars.

Supersession: These instructions supersede previous Billing Instructions for Fixed-Price Type Contracts (July 2011).

INVOICE/VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
(SAMPLE FORMAT - COVER SHEET)

1. Official Agency Billing Office

NRC Payments
U.S. Nuclear Regulatory Commission
One White Flint North
11555 Rockville Pike
Mailstop O3-E17A
Rockville, MD 20852-2738

2. Invoice/Voucher Information

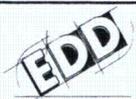
- a. Payee's DUNS Number or DUNS+4. The Payee shall include the Payee's Data Universal Number (DUNS) or DUNS+4 number that identifies the Payee's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the Payee to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
- b. Taxpayer Identification Number. The Payee shall include the Payee's taxpayer identification number (TIN) used by the Internal Revenue Service (IRS) in the administration of tax laws. (See IRS Web site: [http://www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/Employer-ID-Numbers-\(EINs\)](http://www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/Employer-ID-Numbers-(EINs))).
- c. Payee's Name and Address. Show the name of the Payee as it appears in the contract and its correct address. Where the Payee is authorized to assign the proceeds of this contract in accordance with the clause at FAR 52.232-23, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation (FAR) 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).
- d. Contract Number. Insert the NRC contract number (including Enterprise-wide Contract (EWC)), GSA Federal Supply Schedule (FSS), Governmentwide Agency Contract (GWAC) number, or Multiple Agency Contract (MAC) number, as applicable.
- e. Task Order Number. Insert the task/delivery order number (If Applicable). **Do not include more than one task order per invoice or the invoice may be rejected as improper.**
- f. Invoice/Voucher. The appropriate sequential number of the invoice/voucher, beginning with 001 should be designated. Contractors may also include an individual internal accounting number, if desired, in addition to the 3-digit sequential number.
- g. Date of Invoice/Voucher. Insert the date the invoice/voucher is prepared.
- h. Billing Period. Insert the beginning and ending dates (day, month, year) of the period during which deliverables were completed and for which payment is requested.
- i. Description of Deliverables. Provide a brief description of supplies or services, quantity, unit price, and total price.
- j. Work Completed. Provide a general summary description of the services performed or products submitted for the invoice period and specify the section or Contract Line Item Number (CLIN) or SubCLIN in the contract pertaining to the specified contract deliverable(s).

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- k. Shipping. Insert weight and zone of shipment, if shipped by parcel post.
- l. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
- m. Instructions. Include instructions to consignee to notify the Contracting Officer of receipt of shipment.
- n. For Indefinite Delivery contracts, the final invoice/voucher shall be marked "FINAL INVOICE" or "FINAL VOUCHER".
- o. Total Amount Billed. Insert columns for total amounts for the current and cumulative periods.
- p. Adjustments. Insert columns for any adjustments, including outstanding suspensions for deficient or defective products or nonconforming services, for the current and cumulative periods.
- q. Grand Totals.

ATTACHMENTS:

- 1 Drawings, dated 5-8-14, 3 pages**
- 2 Addendum 1&2, dated 5-8-14, 3 pages**



THIS DOCUMENT PREPARED BY EDD FOR THE USE OF THE CLIENT. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

NUCLEAR REGULATORY COMMISSION
NRC WFC 120 URIP
TWO WHITE FLINT NORTH
11545 ROCKVILLE PIKE
ROCKVILLE, MD 20852

DESIGNER
I CERTIFY THAT THESE DOCUMENTS WERE PREPARED BY ME, AND THAT I AM A REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF MARYLAND, LICENSE NO. 12007, EXPIRATION DATE, 06/30/2018.

CHARLES SILVERMAN, AIA

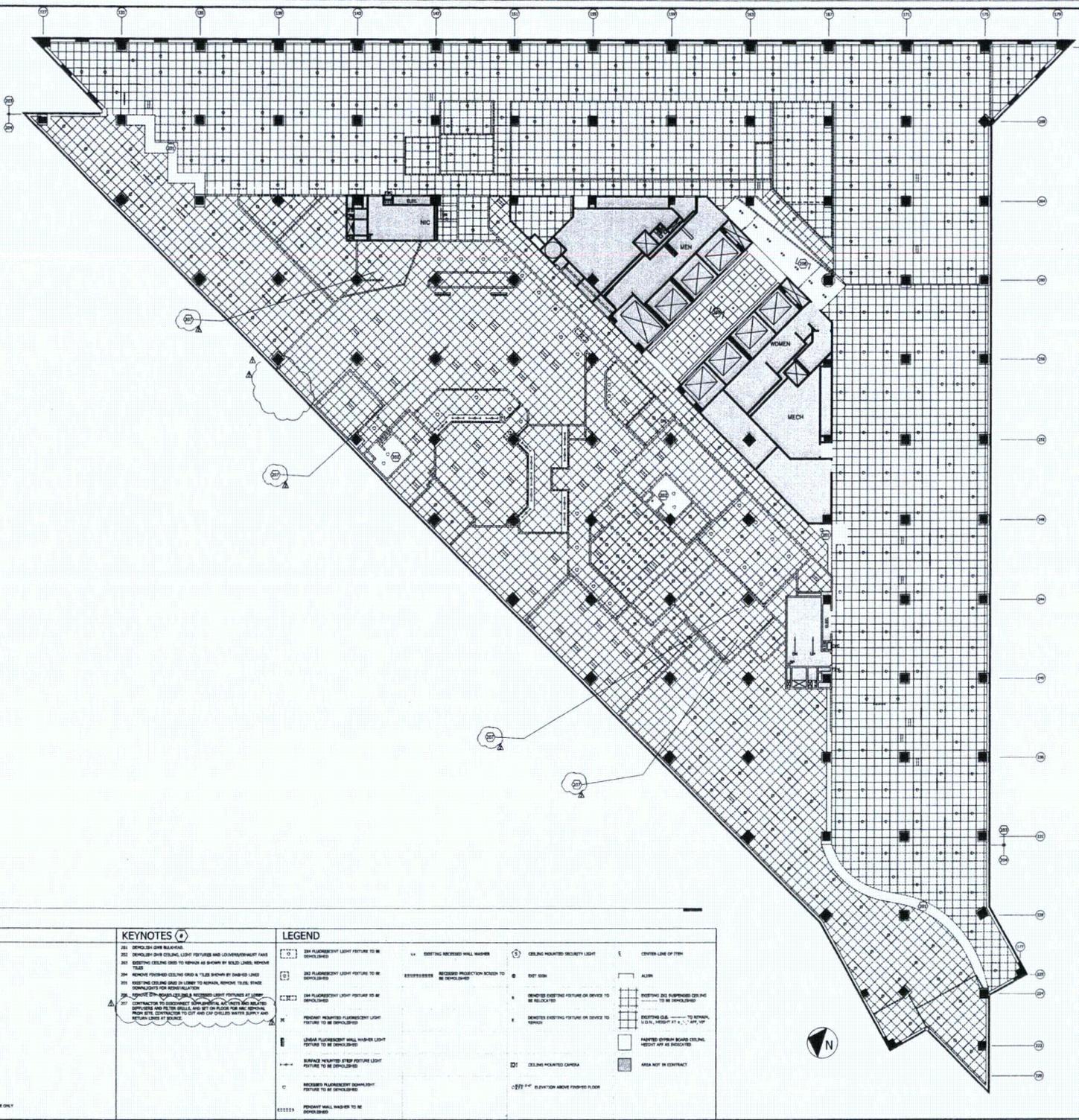
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4TH FLOOR
REFLECTED CEILING
DEMOLITION PLAN

DATE: 05/11/2014
DRAWN BY: J. B. BROWN
CHECKED BY: J. B. BROWN
DATE: 05/11/2014

SCALE: 1/4" = 1'-0"
DATE: 05/11/2014
DRAWN BY: J. B. BROWN

A2.0



1 REFLECTED CEILING DEMOLITION PLAN
A2.0 SCALE: 1/4" = 1'-0"

GENERAL PLAN NOTES

- REMOVE ALL FIRE ALARM DEVICES AND LIGHT FIXTURES TO REMAIN. COORDINATE ANY RELOCATION OF THE ALARM DEVICES WITH OWNER.
- REMOVE ALL EXISTING DEVICES AND FIXTURES TO REMAIN IN PLACE WITH REQUIRED REINFORCEMENT. REMOVE EXISTING CONSTRUCTION.
- PULL WIRES BACK TO ELECTRICAL PANEL, WHERE LIGHT FIXTURES ARE BEING REMOVED.
- REMOVE ALL WIRING ON PLANE. SEE SEPARATE 300 & 300-01 FOR SELECTIVE DEMOLITION OF EXISTING CEILING AND REMAIN EXISTING CEILING AT WALL, EXCEPT FOR WIRING, AND REMOVE EXISTING LIGHT FIXTURES.
- DO NOT REMOVE OR DAMAGE NEW COMMUNICATION WIRING (FIBER) THAT HAS BEEN RUN TO THE MAIN CONTROL ROOM. FACILITY MANAGEMENT BRANCH TO ENGINE WIRING AND NOT DESTROYED OR DAMAGED.
- REMOVE ALL EXISTING FIBER OPTIC WIRING. REMOVE ALL FIRE ALARM DEVICES AND LIGHT FIXTURES TO REMAIN.
- PROTECT ALL NEW WIRING, CONDUIT & WIRING TO REMAIN. COORDINATE WITH WIRING CONTRACTOR TO REMOVE, SECURE AS REQUIRED AND PROTECT AGAINST DAMAGE. REMOVE EXISTING WIRING AT EXISTING PANELS. PROTECT TO STAY AT EXISTING PANELS TO REMAIN IN PLACE.
- EXISTING DEMOLITION BY CEILING GRID BEING REMOVED TO REMAIN. PROTECT AGAINST DAMAGE. REMOVE SUPPLIES IN CEILING REFERENCED TO BE REMOVED. STAGE FOR DEMOLITION.
- SEAL AND PROTECT OPENINGS TO BE REMOVED BY OWNER. SEE 300-01 CONTRACTOR.
- PROTECT ALL EXISTING LIGHT FIXTURES AND DEVICES TO REMAIN.
- REMOVE EXISTING SUPPLEMENTAL AIR EQUIPMENT AND STAGE FOR DEMOLITION. DISCONNECT FROM BUILDING SYSTEMS. REMOVE ALL ELECTRICAL EQUIPMENT AND WIRING TO REMAIN. SEE REFLECTED CEILING DEMOLITION PLAN AND KEY NOTES.
- REMOVE EXISTING CEILING HANGERS AND SUPPORTS. REMOVE EXISTING CEILING TRUSS, COILS, WIRING AND SECURE AND PROTECT AGAINST DAMAGE.
- REMOVE ALL EXISTING CEILING HANGERS AND SUPPORTS. REMOVE EXISTING CEILING AT ELEVATOR LOBBY. PROTECT USED AT ELEVATOR LOBBY TO REMAIN AS SHOWN. REMOVE TRUSS. REMOVE CONNECTIONS IN ELEVATOR LOBBY AND STAGE FOR RECONSTRUCTION.

NOTE: SEE CHANGE ORDER NO. 1

KEYNOTES

- 200 DEMOLISH 200 BALANCE
- 201 DEMOLISH 200 CEILING LIGHT FIXTURES AND LIGHT FIXTURES
- 202 EXISTING CEILING GRID TO REMAIN AS SHOWN BY GRID LINES, REMOVE TRUSS
- 203 REMOVE EXISTING CEILING GRID & TRUSS BY OWNER'S CONTRACTOR
- 204 EXISTING CEILING GRID TO REMAIN, REMOVE TRUSS, REMOVE CONNECTIONS FOR RECONSTRUCTION
- 205 REMOVE EXISTING CEILING HANGERS AND SUPPORTS
- 206 CONTRACTOR TO DISCONNECT FROM ORIGINAL AIR HANDS AND RELATED SERVICES AND PERFORM TRUSS AND SET OF GRID FOR THE ORIGINAL FROM SITE CONTRACTOR TO CUT AND CAP CEILING WATER SUPPLY AND RETURN LINES AT BRANCH

LEGEND

- 200 DEMOLISH 200 BALANCE
- 201 DEMOLISH 200 CEILING LIGHT FIXTURES AND LIGHT FIXTURES
- 202 EXISTING CEILING GRID TO REMAIN AS SHOWN BY GRID LINES, REMOVE TRUSS
- 203 REMOVE EXISTING CEILING GRID & TRUSS BY OWNER'S CONTRACTOR
- 204 EXISTING CEILING GRID TO REMAIN, REMOVE TRUSS, REMOVE CONNECTIONS FOR RECONSTRUCTION
- 205 REMOVE EXISTING CEILING HANGERS AND SUPPORTS
- 206 CONTRACTOR TO DISCONNECT FROM ORIGINAL AIR HANDS AND RELATED SERVICES AND PERFORM TRUSS AND SET OF GRID FOR THE ORIGINAL FROM SITE CONTRACTOR TO CUT AND CAP CEILING WATER SUPPLY AND RETURN LINES AT BRANCH

1-11 EXISTING RECESSED HALL WANDER
1-12 EXISTING RECESSED PROJECTION HALL WANDER TO BE DEMOLISHED

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1-100 EXISTING HALL WANDER TO BE DEMOLISHED



Eighth Day Design, Inc.
7653 Leesburg Pike
Falls Church, VA 22043
USA

703/562.3636
703/562.3637 FAX
www.edd.biz

TO: William Harris, NRC

PROJECT: NRC, WFC 120 URIP
RE: TWFN 4th Floor Demolition

PROJECT NO.: 13039
DATE: 05/08/2014

CC:

Addendum 1 & 2



The Contractors are requested to make the following changes:

Addendum No 1 - NRC FMB comments as noted on Addendum 1 drawings issued 05/01/2014:

1. Sheet A1.0:
 - a. General Plan Notes, Note #1: Coordinate any demolition of fire alarm devices with Simplex.
 - b. Key Notes, # 105: Disconnect transformer, distribution panel and outlets, remove wiring to source panel; save transformer on site for removal by KKT.
 - c. Key note 105 indicated on Demolition Plan at Col. No. 163-268 (Former SCIF room)
2. Sheet A2.0:
 - a. General Plan Notes, Note 1: Secure all fire alarm devices and light fixtures to remain; coordinate any demolition of fire alarm devices with Simplex.
 - b. General Plan Notes, Note 5: Do not remove or damage new communication wire (yellow) that has been run to VAV boxes; consult with NRC Facilities Management Branch to ensure wires are not disturbed or damaged.
 - c. General Plan Notes, Note 6: protect all existing thermostat wiring, secure all fire alarm devices and light fixtures to remain.
 - d. General Plan Notes – Note 13, Add / Alt #1 – sequence change only, note remains unchanged.
 - e. Key Notes, Note 207: Remove existing Liebert units from above ceiling and set on floor; KKT will remove and store for reuse. Cut and cap chilled water supply and return lines at source. Key note 105 indicated on Reflected Ceiling Demolition Plan in the general area of the abandoned OPS center



Addendum No. 2, General Contractor site walk thru and meeting of 05/06/2014 and Contractor questions; Addendum 2 Drawings issued on 05/08/2014:

1. Sheet A1.0:
 - a. General Plan Notes: Add to note #1 – the Contractor shall coordinate work on the existing fire protection system with NRC Facilities Management Branch for scheduling three (3) days in advance of work.
 - b. General Plan Notes: Change note #3 to read: The Contractor is responsible for the removal of all line voltage electrical cabling and conduit from removed outlets and equipment. All cabling to be removed to source panel. Coordinate disconnection of services with NRC Facilities Management Branch three (3) days in advance of electrical work.
 - c. General Plan Notes: Change note 9 to read: NRC to identify fiber optic cabling to remain in place. The Contractor is responsible for the removal of all other low voltage cabling.
 - d. General Plan Notes: Add note 11: All vertical blinds to remain. Prior to start of demolition work, place in closed position, cover and seal to protect against damage. Secure in place as required.
 - e. General Plan Notes: Add note 12: Remove all adhesive material at concrete floor slab throughout, including finish flooring adhesives and raised floor framing glue points. Prep concrete slab smooth and level to receive new finished flooring.
 - f. Demolition Plan: Key note 105 at column 147-248 in Ops Center changed to note 112.
 - g. Note 112 added to Key Notes: Existing transformer has been removed by NRC, Contractor to remove remaining cabling to source panel.
 - h. Demolition Plan: Demountable partitions are removed from this plan.
2. Sheet A2.0:
 - a. General Plan Notes: Add to Note 11: See Reflected Ceiling Demolition Plan and Key Notes.
 - b. Key Notes: Change No. 207 to read: Contractor to disconnect ceiling mounted supplemental A/C units and related diffusers and filter grilles, and set on floor for NRC removal from site. Contractor to cut and cap chilled water supply and return lines at source
 - c. Reflected Ceiling Demolition Plan: Note 207 added to 4 locations within ops center.

Responses to General Contractor Requests for Information

Email - 05/06/2014:

1. Work related to fire protection system is clarified in Addendum 2, item 1a above.
2. GC responsible for all line voltage per Addendum 2, item 1b above. Per item 1c, above, the GC is also responsible for the removal of all low voltage cabling, except for fiber optics cabling which will be identified by NRC and will remain in place.
3. All demountable partitions have been removed by NRC. See Addendum 2, Item 1h above.
4. Wage scale requirements, from NRC email of 05/07/2014:

“NRC does not have negotiated labor rates in the price schedule for subcontractors, only for the prime. The Davis-Bacon Act flows down to subcontractors and they must pay the prevailing wage rate in the version of the wage determination.”
5. All electrical wire and conduit to be removed by the GC, per Addendum 2, item 1b above.
6. Clarification on Mechanical units scheduled to be removed and salvaged per Addendum 2, items 2b and c, above.

7. Confirmed: the 4 Mechanical units are located in the former Ops Center as indicated in walk thru of 05/06/2014 with NRC reps.
8. All blinds to remain, per Addendum 2, item 1d.
9. All adhesive materials to be removed from concrete slab, per Addendum 2 item 1 e.
10. The Contractor shall be responsible for the balance of the demolition permit fee of \$3,982.23, payable to Montgomery County Maryland upon collection of permit.
11. VAV boxes to remain. See Sheet A2.0, General Plan Note #7.
12. General Plan Note #1, sheet A2.0 has been clarified per Addendum 2, item 2a above.

Email - 05/07/2014:

1. All blinds shall be protected and remain in place, per Addendum 2, item 1d, above.
2. Sprinkler heads shall remain unchanged during the demolition work.
3. Please coordinate waste bin, dumpster placement with NRC / FMB.
4. GC responsible for all line voltage per Addendum 2, item 1b above. Per item 1c, above, the GC is also responsible for the removal of all low voltage cabling, except for fiber optics cabling which will be identified by NRC and will remain in place.
5. Confirmed: the 4 Mechanical units are located in the former Ops Center as indicated in walk thru of 05/06/2014 with NRC reps. The piping is to be removed to source and capped, per Addendum 2, item 2b.

END OF ADDEDNUM

General Contractor shall provide actual cost and schedule to implement this Addendum prior to proceeding with procurement, fabrication and installation.

Other pages attached to this document:

RECOMMENDED BY: Eighth Day Design, Inc.

Project Manager: _____

Signature: _____

Date: _____