AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
M003	(see block 16C)	ADM-12-353	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	3100	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
BELL/BISCAYNE JV, LLC 5845 RICHMOND HWY STE 500 ALEXANDRIA VA 223031872		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0074 NRC-HQ-11-T-10-0001 10B. DATED (SEE ITEM 13) 09-26-2011
CODE FACILITY CODE	X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) DUNS: 962182700 NAICS: 236220 FAIMIS:
B&R: 2011-40-51-F-127 JC: D2318 BOC: 252A APPN: 31X0200

Obligate $175,164.70 (transfer $59,841.47 from basic contract NRC-HQ-11-C-10-0074 and obligate $115,323.23 in new funds

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

(X)	
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. FAR 52.243-4 Changes and The Mutual Agreement of the Parties
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add the attached statement of work for refurbishment of the OWFN restrooms located in the elevator lobbies.
The contractor shall provide performance and payment bonds for 100% of the value of this modification within 7 calendar days after the effective date.
Task order ceiling: $1,615,323.23 (CHANGED)
Total obligated amount: The total obligated amount is increased by $175,164.70 from $1,440,158.53 to $1,615,323.23 (CHANGED)
Period of performance: October 1, 2011 through November 27, 2012 (CHANGED)
Contractor POC: Frank Zawitoski, **email: frankz@biscayne-contractors.com**; Matt Conologue, email: **mattc@biscayne-contractors.com**, phone: 703-562-5619, cell: 703-772-4557
NRC project officer: Bill Harris, email: william.harris@nrc.gov, phone: 301-492-3651, cell: 240-375-2661

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
A. Omecheverria, Member	Donna Berkowitz Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7/26/12
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 7/26/12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 30 2012

ADM002

Articles A.2 and A.3 are revised as follows:

A.2 CONSIDERATION AND OBLIGATION-FIRM FIXED-PRICE

The firm fixed-price of this task order is $1,615,323.23.

A.3 DURATION OF CONTRACT PERIOD

This task order shall commence on October 1, 2011 and will expire on November 27, 2012.

The following new Articles A.12 – A.14 are added:

TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.12 52.228-15 PERFORMANCE AND PAYMENT BONDS--CONSTRUCTION (OCT 2010)

(a) Definitions. As used in this clause--

"Original contract price" means the award price of the contract; or, for requirements contracts, the price payable for the estimated total quantity; or, for indefinite-quantity contracts, the price payable for the specified minimum quantity. Original contract price does not include the price of any options, except those options exercised at the time of contract award.

(b) Amount of required bonds. Unless the resulting contract price is $150,000 or less, the successful offeror shall furnish performance and payment bonds to the Contracting Officer as follows:

(1) Performance bonds (Standard Form 25). The penal amount of performance bonds at the time of contract award shall be 100 percent of the original contract price.

(2) Payment Bonds (Standard Form 25-A). The penal amount of payment bonds at the time of contract award shall be 100 percent of the original contract price.

(3) Additional bond protection.

(i) The Government may require additional performance and payment bond protection if the contract price is increased. The increase in protection generally will equal 100 percent of the increase in contract price.

(ii) The Government may secure the additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(c) Furnishing executed bonds. The Contractor shall furnish all executed bonds, including any necessary reinsurance agreements, to the Contracting Officer, within the time period specified in the Bid Guarantee provision of the solicitation, or otherwise specified by the Contracting Officer, but in any event, before starting work.

(d) Surety or other security for bonds. The bonds shall be in the form of firm commitment, supported by corporate sureties whose names appear on the list contained in Treasury Department Circular 570, individual sureties, or by other acceptable security such as postal money order, certified check, cashier's check, irrevocable letter of credit, or, in accordance with Treasury Department regulations, certain bonds or notes of the United States. Treasury Circular 570 is published in the Federal Register or may be obtained from the:

U.S. Department of Treasury
Financial Management Service
Surety Bond Branch
3700 East West Highway, Room 6F01
Hyattsville, MD 20782.
Or via the internet at http://www.fms.treas.gov/c570/.

(e) Notice of subcontractor waiver of protection (40 U.S.C. 3133(c)). Any waiver of the right to sue on the payment bond is void unless it is in writing, signed by the person whose right is waived, and executed after such person has first furnished labor or material for use in the performance of the contract.

A.13 52.223-2 AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (MAY 2012)

(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 3201.3(e)). For example, all USDA-designated items are exempt from the preferred procurement requirement for 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.

(c) In the performance of this contract, the Contractor shall--

(1) Report to the environmental point of contact identified in paragraph (d) of this clause on the product types and dollar value of any USDA-designated biobased products purchased by the Contractor during the previous Government fiscal year, between October 1 and September 30;

(2) Submit this report no later than--

(i) October 31 of each year during contract performance; and

(ii) At the end of contract performance; and

(3) Contact the environmental point of contract to obtain the preferred submittal format, if that format is not specified in this contract.

(d) The environmental point of contact for this contract is: Joe Schmidt at joseph.schmidt@nrc.gov, phone 301-492-3616.

A.14 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

(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 (If none, insert "None")	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.

(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.

NRC-HQ-11-C-10-0074
Task order NRC-HQ-11-T-10-0001 M003

Attachment 1, Statement of Work, is revised to add the following requirements:

Contract NRC-HQ-11-C-10-0074, Task Order NRC-HQ-11-T-10-0001, Change Order 3
STATEMENT OF WORK
Change Orders to One White Flint North Elevator Lobby/Restroom Refurbishment (OELRR) Project Phase II – Floors 1, 3, 4, 6, 7, 8, & 15

SCOPE OF WORK DESCRIPTION

The following describes the summary of changes to the scope:

a) Upgrade total of 12 doors to 90 minute Fire Rating from 20 minute Fire Rating specified in door schedule of the as-built drawings for floors: 3, 4, 6, 7, 8, and 15.
b) Replace existing doors on floors 5, 14, and 16 with new 90 minute Fire Rating doors for the total of 6 doors.
c) Substitute 39 each Sloan 111 ES-S flush valve with ECOS 111 1.6/1.1.
d) Substitute 37 each American Standard toilet seat 5901.100.020 with toilet seat 5905.110.020.
e) Updated plumbing fixture schedule, 'OELRR Plumbing Fixture Schedule', is attached.
f) Elevator Lobby field carpet to run along all six elevators in place of border carpet, see attached drawing, 'OELRR Carpet Layout'.
g) Add two additional rows of white field wall tiles in the 1st floor women's restroom.
h) Substitute "METAL WEAVE" N439 Argent Silver 2 with MDW8013 Gallatin Silver for floors: 3, 4, 6, 7, 8, and 15 to maintain consistency from Phase I.
i) Replace the last panel with a shorter panel of the last toilet stall in the first floor men's restroom. Replace two floor tiles after removing existing partition.
j) Provide 43 additional duplex electric outlets under sink in both men's and women's restrooms on floors: 1, 3, 4, 6, 7, 8, and 15. First floor men's restroom to have 4 additional duplex outlets. First floor women's restroom to have 3 additional duplex outlets. Floors 3, 4, 6, 7, 8, and 15 equal six floors with two restrooms on each floor x 3 additional duplex outlets in each restroom equals 36 additional duplex outlets for these six floors. Total is 43 additional duplex electric outlets.
k) Relocate the paper towel dispenser on the first floor men's restroom.
l) Replace 3 toilet partitions that had toilet paper dispenser removed inside 1st floor men's restroom.
m) Replace urinal flush valve diaphragm to 0.125 GPF in 1st and 3rd floor men's restrooms, and make changes to the urinals on the remaining floors, (4, 6, 7, 8, and 15), before installation.
n) Replace door closer in each unisex restroom on floors: 3, 4, 6, 7, 8, & 15 and 1st floor men's and women's restrooms with ADA compliant door closer. And install ADA compliant door closer in unisex restrooms on floors: 5, 14, and 16.
o) Provide astragals for the B4 conference room on floors: 3, 4, 6, 7, 8, and 15.
p) Request an additional Job Superintendent to support work as described in the statement of work and to manage subcontracting efforts to complete all work.

Attachments to the Statement of Work:

Attachment 1 - OELRR Plumbing Fixture Schedule, 2 pages
Attachment 2 –OELRR Finish Plans A6.0 and A6.1, 2 pages
Attachment 3 – OELRR Carpet Layout, 1 page

OELRR Plumbing Fixture Schedule

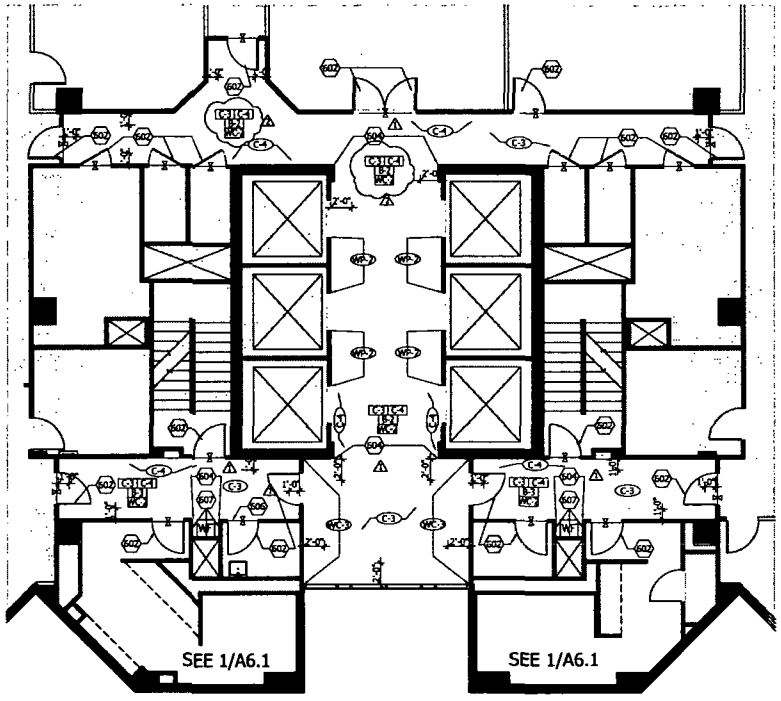
	Name	Brand	Model
P1	water closet	American Standard	2257.001
P1	Flush Meter	Sloan	ECOS111 1.6/1/1
P1	Water Closet Seat Cover	American Standard	5905.110
P2	water closet	American Standard	2257.001
P2	Flush Meter	Sloan	ECOS111 1.6/1/1
P2	Water Closet Seat Cover	American Standard	5905.110
P3	Urinal	American Standard	6590.001
P3	Flush Meter	Sloan	186 ES-S
P4	Urinal	American Standard	6590.001
P4	Flush Meter	Sloan	186 ES-S
P5	Lavoratory Sink ADA	Kohler	K-2609
P5	Faucet	Sloan	EFT-80
P5	Mixing Valve	Powers	LM495
P5	Grid Strainer	Kohler	K-7129-A
P5	Lav. Supply Tubes	Zurn	Z8804LR-8862-12-PC
P5	Lav. P-Trap	Zurn	ZR363-PC
P5	Lav. Pipe cover	Lav. Guard	102 E-Z & 402W*
P6	Lavoratory (ADA)	Kohler	K-2609
P6	Faucet	Kohler	EFT-80
P6	Mixing Valve	Powers	LM495
P6	Grid Strainer	Kohler	K-7129-A
P6	Lav. Supply Tubes	Zurn	Z8804LR-8862-12-PC
P6	Lav. P-Trap	Zurn	ZR363-PC
P6	Lav. Pipe cover	Lav. Guard	102 E-Z & 402W*

P7	Electric Water Cooler	Elkay	VRCGRN8

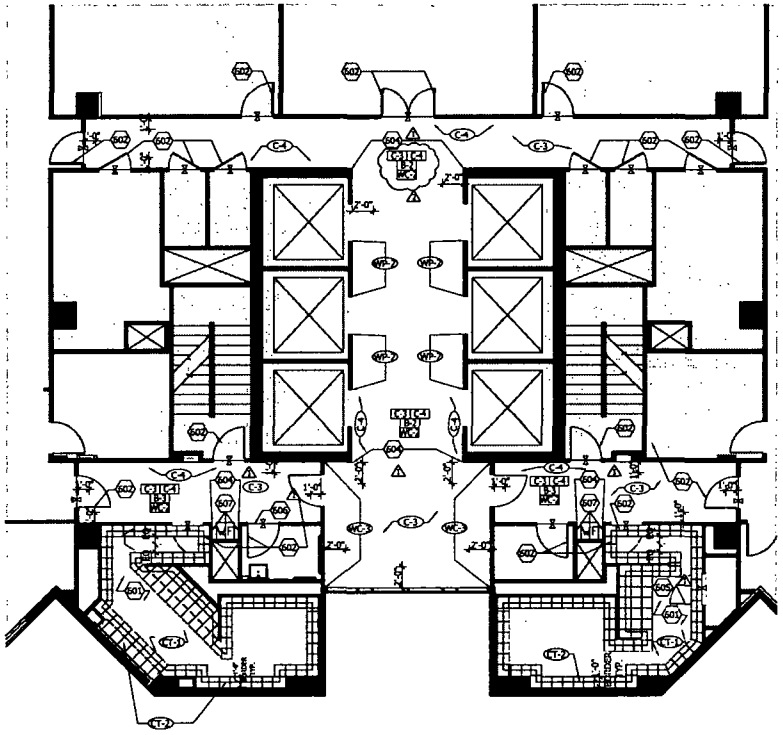
P8	Faucet	Moen	L4601
P8	Mixing Valve	Powers	LM495
P8	Grid Strainer	Kohler	K-7129-A
P8	Lav. Supply Tubes	Zurn	Z8804LR-8862-12-PC
P8	Lav. P-Trap	Zurn	ZR363-PC
P8	Lav. Pipe cover	Lav. Guard	102 E-Z & 402W*

Unisex	Water Closet	American Standard	2257.001
Unisex	Flush Valve	Sloan	WES-111
Unisex	Water Closet Seat Cover	American Standard	5905.110

Check Vavlve		Flomatic	80E



2 / A6.1 14TH FLOOR LOBBY FINISH PLAN
SCALE: 3/16" = 1'-0"



1 / A6.1 3RD-16TH (TYP.) LOBBY & RESTROOM FINISH PLAN (EXCEPT 5TH AND 14TH FLRS.)
SCALE: 3/16" = 1'-0"

GENERAL PLAN NOTES

1. SEE SHEETS A0.1 AND A0.2 FOR GENERAL NOTES AND SPECIFICATIONS.
2. SEE SHEET A0.5 FOR FINISH MATERIAL SPECIFICATIONS.
3. WHERE NEW WORK MEETS EXISTING FINISHES, PATCH AND REPAIR THE WALL AND CEILING SURFACES AS REQUIRED WITH NEW MATERIAL TO MATCH THE EXISTING IN ALL AREAS THAT ARE AFFECTED BY THE WORK.
4. BASE SHALL BE STRAIGHT TYPE AT ALL AREAS SCHEDULED TO RECEIVE CARPET, U.O.N.
5. ALL METAL FRAMES SHALL BE PAINTED P-1 AND DOORS SHALL BE PAINTED P-2, U.O.N
6. ALL ELEVATOR DOORS & FRAMES SHALL BE SATIN STAINLESS STEEL ON FLOORS 17 & 18. THEY SHALL BE PAINTED P-5 ON FLOORS 2-16. PRICE AS ALTERNATE #4- STAINLESS STEEL DOORS AND FRAMES ON FLOORS 2-16
7. ALL FLOOR FINISH TRANSITIONS SHALL BE CENTERED ON DOOR WHERE IT OCCURS, U.O.N.
8. GROUT FOR FLOOR AND BASE CT-1, CT-2 AND B-4 SHALL BE GR-2.
9. GROUT FOR WALLS CT-3, CT-4, CT-5, CT-6 SHALL BE GR-1.
10. ALL GWB CEILINGS AND BOTTOM OF BULKHEADS SHALL BE PAINTED CEILING WHITE, U.O.N.

KEYNOTES

601 SEE ELEVATIONS FOR WALL FINISHES. ALL WALLS, EVEN THOSE NOT SHOWN, HAVE WALL TILES UP TO 7'-4".

602 NEW PAINT P-2 ON BOTH SIDES OF DOOR.
NEW PAINT P-1 ON ALL SIDES OF DOOR FRAME.

603 NOT USED.

604 CORNER GUARD CG-1. SEE 15/ A0.5

605 NEW PAINT P-2 ON ONE SIDE OF DOOR. NEW PAINT P-1 ON ONE SIDE OF DOOR FRAME.

606 NEW THRESHOLD SEE 18/ A0.4

607 ALL WALLS SURROUNDING WATER FOUNTAIN SHALL BE P-5.

LEGEND

- FLOOR FINISH / BASE / WALL FINISH
- FINISH TYPE
- FLOOR FINISH TRANSITION
- AREA NOT IN CONTRACT

EDD
1401 WILSON BLVD / SUITE 1600 / ARLINGTON, VA 22209 703-562-3536

SDS PC
Professional Engineers & Consultants
Mechanical, Electrical, Plumbing & Fire Protection
8873-D Main Street / Fairfax VA. 22031
Tel: (703) 425-1888 / Fax: (703) 425-1907
Website: www.sdseng.com

US NRC LOBBY & RESTROOM RENOVATION

11555 ROCKVILLE PIKE
ROCKVILLE, MD 20852

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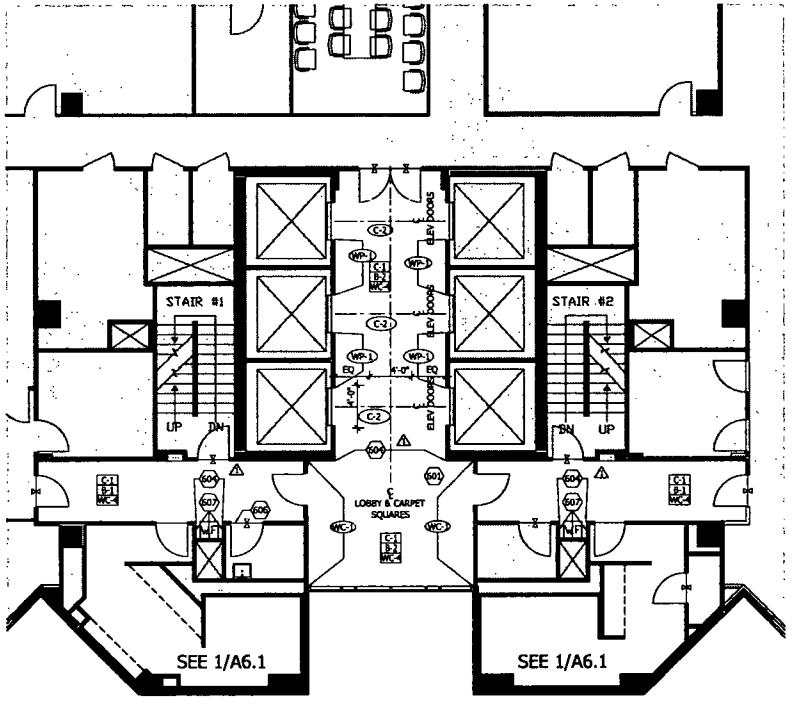
REVISION	ISSUED FOR	DATE
	ELEVATIONS REVISIONS	10/ 21 / 11
4	ADDENDUM #4	07/ 07 / 10
3	ADDENDUM #3	06 / 18 / 10
2	ADDENDUM #2	04 / 29 / 10
1	ADDENDUM #1	12/ 14/ 09
	100% CD'S	11 / 06 / 09
	65% REVIEW / BUDGET REVIEW	09 / 16 / 09
		08 / 25 / 2009

DATE

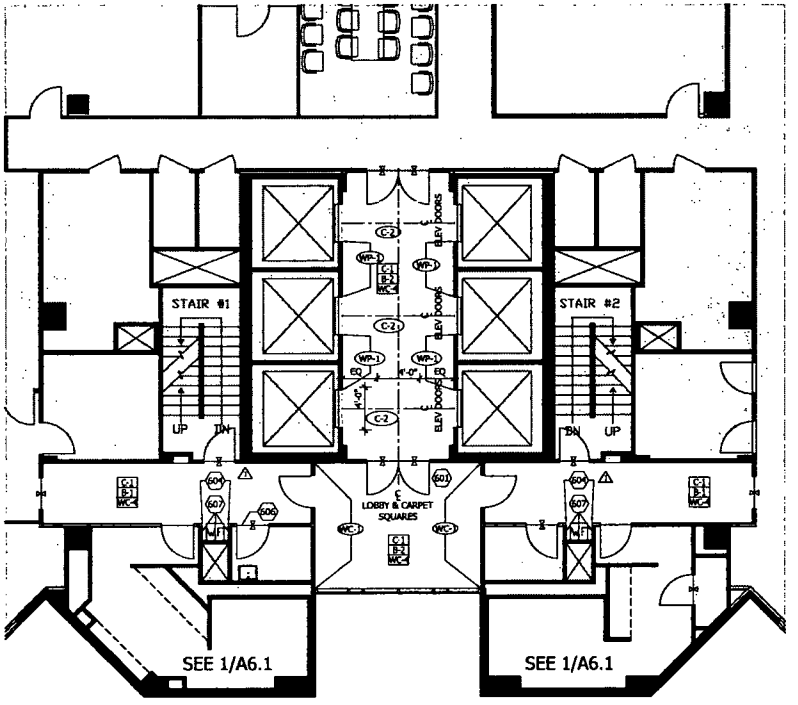
3RD-16 & 14TH FLOOR FINISH PLAN

SCALE: 3/16" = 1'-0"
DRAWN BY: GEORGE MUTOKUTO
JAMI FLEMMONS
PROJECT NO: 09024
CADD FILE: A6.1 FINISH PLAN

A6.1



2 A6.0 18TH FLOOR LOBBY FINISH PLAN
SCALE: 3/16" = 1'-0"



1 A6.0 17TH FLOOR LOBBY FINISH PLAN
SCALE: 3/16" = 1'-0"

GENERAL PLAN NOTES

1. SEE SHEETS A0.1 AND A0.2 FOR GENERAL NOTES AND SPECIFICATIONS.
2. SEE SHEET A0.5 FOR FINISH MATERIAL SPECIFICATIONS.
3. WHERE NEW WORK MEETS EXISTING FINISHES, PATCH AND REPAIR THE WALL AND CEILING SURFACES AS REQUIRED WITH NEW MATERIAL TO MATCH THE EXISTING IN ALL AREAS THAT ARE AFFECTED BY THE WORK.
4. BASE SHALL BE STRAIGHT TYPE AT ALL AREAS SCHEDULED TO RECEIVE CARPET, U.O.N.
5. ALL METAL FRAMES SHALL BE PAINTED P-1 AND DOORS SHALL BE PAINTED P-2, U.O.N
6. ALL ELEVATOR DOORS & FRAMES SHALL BE SATIN STAINLESS STEEL ON FLOORS 17 & 18. THEY SHALL BE PAINTED P-5 ON FLOORS 2-16. MUSE AS ALTERNATE #4- STAINLESS STEEL DOORS AND FRAMES ON FLOORS 2-16.
7. ALL FLOOR FINISH TRANSITIONS SHALL BE CENTERED ON DOOR WHERE IT OCCURS, U.O.N.
8. GROUT FOR FLOOR AND BASE CT-1, CT-2 AND B-4 SHALL BE GR-2.
9. GROUT FOR WALLS CT-3, CT-4, CT-5, CT-6 SHALL BE GR-1.
10. ALL GWB CEILINGS AND BOTTOM OF BULKHEADS SHALL BE PAINTED CEILING WHITE, U.O.N.

KEYNOTES

601 SEE ELEVATIONS FOR WALL FINISHES. ALL WALLS, EVEN THOSE NOT SHOWN, HAVE WALL TILES UP TO 7'-4".
602 NEW PAINT P-2 ON BOTH SIDES OF DOOR.
NEW PAINT P-1 ON ALL SIDES OF DOOR FRAME.
603 NOT USED.
604 LOUVER, GUARD CG-1. SEE 15/ A0.5
605 NEW PAINT P-2 ON ONE SIDE OF DOOR, NEW PAINT P-1 ON ONE SIDE OF DOOR FRAME.
606 NEW THRESHOLD SEE 18/ A0.4
607 ALL WALLS SURROUNDING WATER FOUNTAIN SHALL BE P-5.

LEGEND

- FLOOR FINISH / BASE / WALL FINISH
- P-2 FINISH TYPE
- FLOOR FINISH TRANSITION
- AREA NOT IN CONTRACT

EDD
1401 WILSON BLVD / SUITE 1600 / ARLINGTON, VA 22209 703-667-3636

SDS PC
Professional Engineers & Consultants
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8873-D Main Street / Fairfax VA. 22031
Tel (703) 425-1888 / Fax: (703) 425-1887
Website: www.sdspc.com

US NRC LOBBY & RESTROOM RENOVATION

11555 ROCKVILLE PIKE
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	ELEVATIONS REVISIONS	10/ 21 / 11
4	ADDENDUM #4	07/ 02 / 10
3	ADDENDUM #3	06 / 30 / 10
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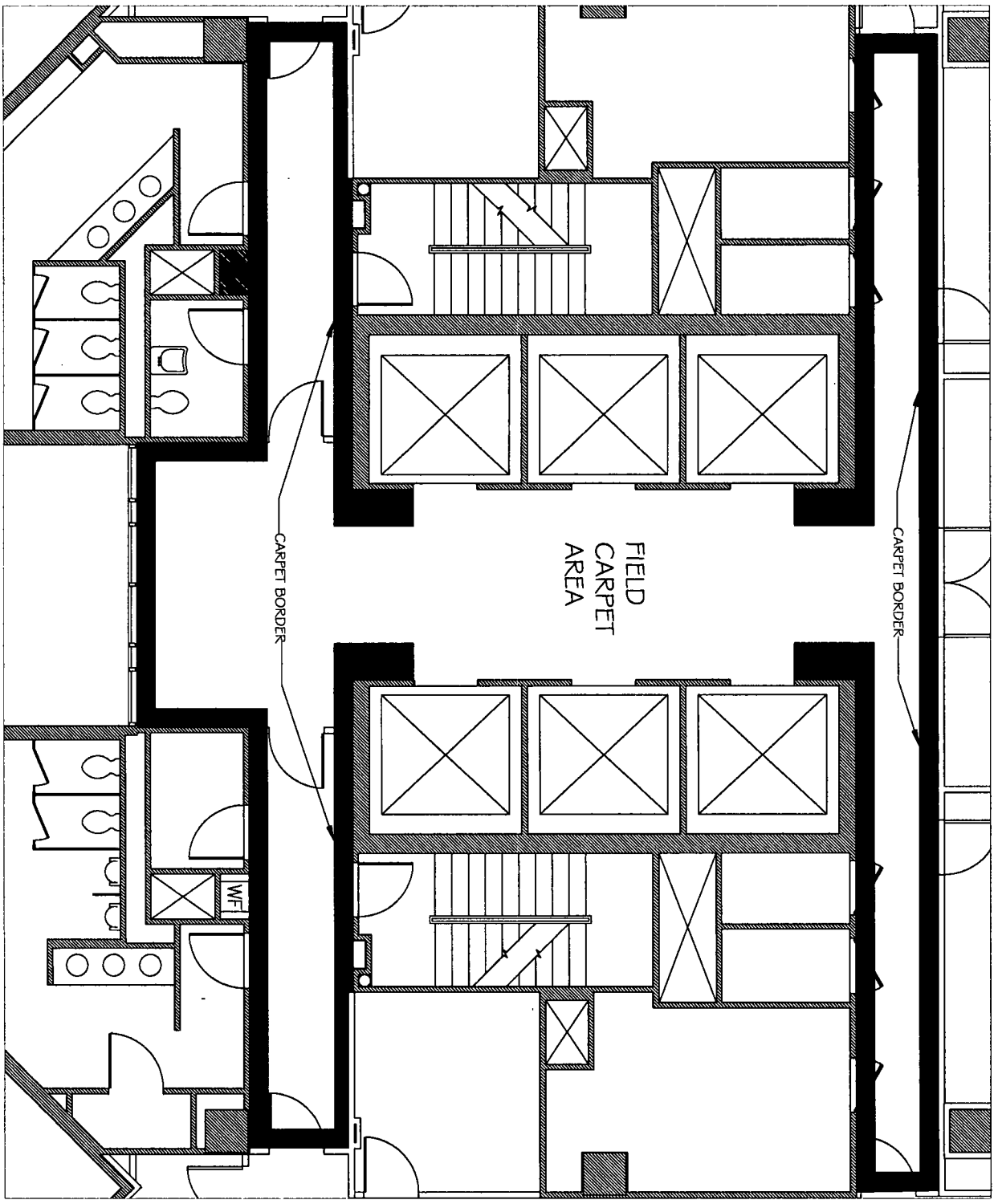
REVISION	ISSUED FOR	DATE

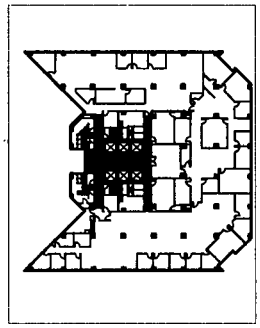
100% CD'S	11 / 06 / 09
65% REVIEW / BUDGET	09 / 16 / 09
REVIEW	08 / 25 / 2009
	DATE

17TH & 18TH FLOORS FINISH PLAN

SCALE: 1/16" = 1'-0"	4
DRAWN BY: GEORGE MUTOKUTO, JIAN FLEMMONS	A6.0
PROJECT NO: 09024	
CADD FILE: A6.0 FINISH PLAN	



KEY PLAN:



NOT FOR CONSTRUCTION

5 LINKS TECHNOLOGIES, INC. Where Requirements and Solutions Merge	5 LINKS TECHNOLOGIES 8101 GEORGIA AVE. SUITE 705 SILVER SPRING, MD 20910 301-588-8242 www.5linkstechnologies.com	PROJECT: NRC, (ONE WHITE FLINT NORTH) 3RD FLOOR- ELEVATOR LOBBY CARPET LAYOUT PLAN	REVISIONS	SCALE: 3/16"=1'-0" DATE: 04/24/12 DRAWN BY: MDMT	SHEET NO. A-101