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SUPPLEMENTAL CONSTRUCTION CONTRACT

THIS AGREEMENT is made this 25th day of July, 2022, in the Territory of the Virgin Islands, by and between the Government of the Virgin Islands, Department of Property & Procurement, on behalf of the **Virgin Islands Department of Education** (hereinafter referred to as "Government") and **Professional Design/ Builders, Inc., d/b/a Custom Builders** (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, the parties entered into a contract for the **Modernization/ Renovation of the Glady's Abraham Elementary School on the island of St. Thomas, Virgin Islands**, *Original Contract No. C021DOET20 (CB), dated March 1, 2021*, a copy of which is attached and incorporated herein by reference; and

WHEREAS, the Government is desirous of **Additional Work for the Modernization/ Renovation of the Glady's Abraham Elementary School on the island of St. Thomas, Virgin Islands** which are more particularly described in Supplemental Addendum I (Supplemental Scope of Work), Supplemental **Addendum II** (Supplemental Compensation), incorporated herein by reference and made a part of this supplemental construction contract; and

WHEREAS, these services are an integral and functional part of the **Modernization/ Renovation of the Glady's Abraham Elementary School on the island of St. Thomas, Virgin Islands** for the betterment of services to the public and working conditions in general; and

WHEREAS, the Contractor is willing and capable of providing such services.

NOW THEREFORE, in consideration of the mutual covenants herein contained, and intending to be legally bound by this written instrument, the parties hereto do covenant and agree as follows:

1. SERVICES

The Contractor will provide the services described more particularly in Supplemental Addendum I (Supplemental Scope of Work) incorporated herein by reference and made a part of this construction contract.

2. TERM

This Contract shall commence upon execution by the Governor of the United States Virgin Islands and shall terminate within **One Hundred Twenty (120)** calendar days from the issuance of the formal Notice to Proceed, or in accordance with an agreed upon extension pursuant to the General Provisions.



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3. COMPENSATION

The Government, in consideration of satisfactory performance of the services described in Supplemental Addendum I, agrees to pay the Contractor the sum of **Three Million, Twenty-Nine Thousand Six Hundred Sixty Dollars and Ten Cents (\$3,029,660.10)**, in accordance with the provisions set forth in Supplemental Addendum II (Compensation), attached hereto is hereby incorporated by reference and made a part of this contract.

4. LIQUIDATED DAMAGES

It is hereby expressly agreed by the parties hereto that in the event the Contractor has not completed the scope of work under the term set forth in Paragraph 2 hereof, **Three Hundred Dollars (\$300.00)**, for each calendar day or portion thereof shall be due the Government. The liquidated damages shall first be deducted from any contract monies due, but not yet paid to the extent available.

5. EFFECTIVE DATE

The effective date of this Contract is upon the execution by the Governor of the United States Virgin Islands.

6. FALSE CLAIMS

Contractor warrants that it shall not, with respect to this Contract, make or present any claim upon or against the Government of the Virgin Islands, or any officer, department, board, commission, or other agency thereof, knowing such claim to be false, fictitious or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is an offense under Virgin Islands law.

7. DEBARMENT CERTIFICATION

By execution of this contract, the Contractor certifies that it is eligible to receive contract awards using federally appropriated funds and that it has not been suspended or debarred from entering into contracts with any federal agency. The Contractor shall include this provision in each of its subcontracts hereunder and shall furnish its subcontractors with the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NON PROCUREMENT." In the event the Contractor or any subcontractor misrepresents its eligibility to receive contract awards using federal funds, the Contractor or subcontractor agrees that it shall not be entitled to payment for any work performed under this contract or any subcontract and that the Contractor or subcontractor shall promptly reimburse the Government of the Virgin Islands for any progress payments heretofore made.



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8. NOTICE OF FEDERAL FUNDING

Contractor acknowledges that this Contract is funded, in whole or in part, by federal funds. Contractor warrants that it shall not, with respect to this Contract, make or present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offense.

9. DAVIS BACON ACT

Contractor hereby agrees that it shall comply with all rulings and interpretations of the Davis-Bacon Act (40 USC 276a-5) and that the contractor and subcontractor agrees that all employees shall be paid the local prevailing wages as established by Virgin Islands statutes and laws.

10. INSURANCE

Contractor shall maintain the following insurance coverages during the term of this Contract

- (a) **COMMERCIAL GENERAL LIABILITY:** Commercial general liability insurance, in a form acceptable to the Government, on a "per occurrence" basis with a minimum limit of not less than one million dollars (\$1,000,000.00) for any one person per occurrence for death or personal injury and one million dollars (\$1,000,000.00) for any one occurrence for property damage. Insurance policy(ies) shall name the Government of the Virgin Islands as the certificate holder and additional insured via an endorsement.
- (b) **WORKERS' COMPENSATION:** Contractor shall supply current coverage under the Government Insurance Fund or other form of coverage.

11. PAYMENT AND PERFORMANCE BONDS

The Contractor shall comply with the following minimum bonding requirements:

- (a) A performance bond to secure Contractor's obligations and performance under the contract for 100% of the Contract price; and
- (b) A payment bond to assure payment to all persons supplying labor and material in the execution of the work provided for in the contract for 100% of the Contract price.



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NOTICE

Any notice required to be given by the terms of this Contract shall be deemed to have been given when the same is sent by certified mail, postage prepaid or personally delivered, addressed to the parties as follows:

GOVERNMENT

Anthony D. Thomas
Commissioner
Department of Property and Procurement
8201 Sub Base, Suite 4
St. Thomas USVI 00802

Racquel Berry Benjamin
Commissioner
Virgin Islands Department of Education
1834 Kongens Gade
St. Thomas, Virgin Islands 00802

CONTRACTOR

Jerome T. Boschulte
President
Professional Design Builders, Inc. d/b/a Custom Builders
4028 Anna's Retreat
St. Thomas, Virgin Islands 00802

All terms and conditions of the contract for the **Modernization/ Renovation of the Gladys Abraham Elementary School on the island of St. Thomas, Virgin Islands**, and *Original Contract C021DOET20 (CB), dated March 1, 2021*, shall remain in full force and effect.

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IN WITNESS WHEREOF, the parties have hereunto set their hands on the day and year first above written.

GOVERNMENT OF THE VIRGIN ISLANDS

Racquel Berry Benjamin

Date: May 23, 2022

Racquel Berry Benjamin
Commissioner
Virgin Islands Department of Education

Anthony D. Thomas

Date: 6/29/2022

Anthony D. Thomas
Commissioner
Department of Property and Procurement

CONTRACTOR

Jerome T. Boschulte
Jerome T. Boschulte (May 20, 2022 13:02 EDT)

Date: May 20, 2022

Jerome T. Boschulte
President
Professional Design/ Builders, Inc. d/b/a Custom Builders

(Corporate seal, if Contractor is a corporation)

APPROVED:

Albert Bryan Jr

Date: 7/27/22

Albert Bryan Jr
GOVERNOR OF THE VIRGIN ISLANDS

APPROVED AS TO LEGAL SUFFICIENCY
AT THE DEPARTMENT OF JUSTICE BY:

Carel E. McDermott 6/30/2022
Assistant Attorney General

Date _____

Purchase Order No.



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SUPPLEMENTAL ADDENDUM I

Supplemental Scope of Work

ITEM NO. (1)	DESCRIPTION OF CHANGES - QUANTITIES, UNITS, UNIT PRICES, CHANGE IN COMPLETION SCHEDULE, ETC. (2)	DECREASE IN CONTRACT PRICE (3)	INCREASE IN CONTRACT PRICE (4)
280	ADD: Supply/install new metal frame for ceilings in all restrooms in Bldgs. #1, #12, #4 and #5. 880SF @\$19.00/SF		\$ 16,720.00
281	ADD: Supply/install new gypsum moisture resistant for ceilings in all restrooms in Bldgs. #1, #12, #4 and #5. 880SF @\$18.00/SF		\$ 15,840.00
282	ADD: Supply/install R-30 lay-in fiberglass insulation above suspended & gypsum board ceiling system. 14,000 SF @\$1.00/SF		\$ 14,000.00
283	ADD: Supply/Install: Bldg #4 & #5; Wall tiles in eight teacher's restrooms and powder rooms. 260SF per each combined rooms 2080SF @\$20.00/SF		\$ 41,600.00
284	ADD: Supply/Install: Bldg #4 & #5; Floor tiles in eight teacher's rest room and powder room. 45 per each combined rooms 360SF @\$17.00/SF		\$ 6,120.00
285	ADD: Supply/Install additional floor tiles to single administrative restroom redesigned as new ADA restroom. 12SF @\$17.00/SF		\$ 204.00
286	ADD: Supply/Install - New handrail for ADA Covered walkway 280LF @\$155.00/LF		\$ 43,400.00
287	ADD: Supply/Install - Bldg #1. New hand rail for 2nd floor 19LF @\$155.00/LF		\$ 2,945.00
288	ADD: Supply/Install - New handrail for exit door stairs at elevator and new stairs to elevator machine Room. 14LF @\$155.00/LF		\$ 2,170.00
289	ADD: Supply/Install; Bldg #12. Reference to line item #37 for wall tile in single bathroom (2) in Administrative Building 240 SF. One single restroom walls is 181 SF with the 2nd restroom converted to new ADA restroom wall quantity of 302SF. Combined wall quantity is 483SF. The difference is 483SF - 240SF = 181SF. 157SF @\$20.00/SF		\$ 3,140.00
	Change of Scope: The Automotive Classroom with special exhaust and CO2 sensors, and must be divided from the Commons Area, Culinary and Kitchen. A divider wall framed with structural gauge framing material with one hour rated gypsum board will be installed. Additional batt installation will be installed for sound attenuation. The new store front window 9'h x 15'w will be installed. Special framing of structural box header (beam) and box jams (columns) will be installed. One door 3068 will be installed for passage between the automotive and commons classrooms.		



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290	ADD: Supply/Install double structural metal framed wall between the Automotive and Commons Classrooms. Include structural box beam and structural jams for new storefront window and 3068 MF door. 1200SF @\$56.00/SF		\$ 67,200.00
291	ADD: Supply/Install on metal structural wall one hour fire rated 5/8" moisture resistant gypsum board wall. 2400SF @\$21.00/SF		\$ 50,400.00
292	ADD: Supply/Install in Structural metal framed wall 16" batt insulation. 1200SF @\$5.00/SF		\$ 6,000.00
293	ADD: Supply/Install Equipment and tools, scissor manlift to access height over 9LF to 20Lf high to anchor structural wall to steel beam above. 10DAYS @\$250.00/days		\$ 2,500.00
	Asbestos Abatement of the existing VCT/mastic which must precede the demolition of Bldg.,7 (two rooms only),. Includes AHERA Air Monitoring Clearance Testing, equipment, storage, shipping.		
294	ADD: Asbestos Abatement and EPA Clearance of four classrooms in Bldg. #7 consisting of 2,304 SF contaminated VCT and Mastic. 2304/SF @\$ 15.50/SF		\$ 35,712.00
	NEW PRIMARY ELECTRICAL SYSTEM REPLACES THE EXISTING HURRICANE DAMAGED (NON-CODE COMPLIANT) ELECTRICAL SYSTEM. THE NEW PRIMARY ELECTRICAL SYSTEM MEETS ALL ELECTRICAL CODE		
295	ADD: Supply/Install 13,200v run from WAPA pole to transformer pad in 4" conduit with one spare. 1EA @\$35,376.00/EA		\$ 35,376.00
296	ADD: Supply/Install Purchase and install 500 KVA transformer 13,200v primary to 208v secondary. 1EA @\$66,330.00/EA		\$ 66,330.00
297	ADD: Supply New Primary 13,200v run from main 500 KVA transformer to new 150 KVA transformer exterior of building 5. 220LF @\$382.00/LF		\$ 84,040.00
298	ADD: Install Primary 13,200v run from main 500 KVA transformer to new 150 KVA transformer at exterior of building 5. 1EA @\$30,150.00/EA		\$ 30,150.00
299	ADD: Supply/Install a 1200-amp underground feed from transformer 500 KVA to new 1200 amp Main Distribution Panel. 120LF @\$424.00/LF		\$ 50,880.00
300	ADD: Supply/Install Purchase and install 1200 amp Main Distribution Panel with 2- 400 amp 3 phase breakers. 1EA @\$41,619.00/EA		\$ 41,619.00
301	ADD: Supply/Install 1- 225 amp 3 phase breaker. 1EA @\$19,028.00/EA		\$ 19,028.00
302	ADD: Supply/Install 1- 125 amp 3 phase breaker. 1EA @\$12,060.00/EA		\$ 12,060.00
303	ADD: Supply/Install 400amp 3 phase load center with feed to kitchen area. 1EA @\$32,830.00/EA		\$ 32,830.00
304	ADD: Supply/Install 400 amp 3 phase load center with feed to Automotive. 1EA @\$37,520.00/EA		\$ 37,520.00



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305	ADD: Supply/Install one 225 amp 3 phase load center with feed to HVAC learning. 1EA @\$24,455.00/EA		\$ 24,455.00
306	ADD: Supply/Install one 125 amp 3 phase load center with feed to Administration. 1EA @\$15,410.00/EA		\$ 15,410.00
307	ADD: Supply/Install one 225 amp 3 phase load center with feed to building 5 from 150 KVA. 1EA @\$20,770.00/EA		\$ 20,770.00
308	60 amp. Includes: conduit install, cable install and termination, panelboard wiring, disconnect switch install and wiring, connecting of disconnect switch to pump controller, coordination of phase rotation, and grounding. 1EA @\$14,070.00/EA		\$ 14,070.00
309	ADD: Supply/Install 1- feed for fire pump with 200 amp disconnect at transformer. Includes: Fire Pump Feed, per NEC code must be dedicated and special wiring conditions apply. There are 3 different connection points involved (at transformer, controller and pump unit). Also the distance from the transformer to the controller is an estimated 260ft. 1 EA @\$40,200.00/EA		\$ 40,200.00
310	ADD: Supply coordination with WAPA. Involves submitting Line Item Drawing to WAPA for approval along with HV cable, termination, transformer, etc. approvals. Coordination with WAPA for the entire project, including fuse coordination of site equipment with utility. 1LS @\$9,125.00/LS		\$ 9,125.00
311	ADD: Install/Supply Primary electrical from WAPA pole to weatherheads at Bldgs #4, #5, #12 & #1. 1LS @\$37,885.00		\$ 37,885.00
312	ADD: Supply/Install: Core drilling existing CMU wall for various access points throughout bldgs. 1 LS @\$2010.00/LS		\$ 2,010.00
313	ADD: Supply/Install Cyclone Security fence 6 feet high with lockable gate around transformers on existing housekeeping pad. 60LF @\$45.00/LF		\$ 2,700.00
314	ADD: Submit for Electrical Permit. 1EA @\$8,000.00/EA		\$ 8,000.00
	STORM WATER MANAGEMENT FOR ABOVE GROUND RAIN WATER TO PROTECT NEW STOREFRONT ENCLOSURE AT ENTRY TO BLDGS.		
315	ADD: Supply/Install: At each building point of entry, prepare and install all necessary barricades, barriers and sand bags to prevent storm water from infiltrating the buildings. 7EA @\$6820.17/EA		\$ 47,744.97
	Install New Redesigned Air Conditioning Systems for Bldg. #1, Kitchen and Culinary, and Second Floor Classroom and Two Restrooms.		
316	ADD: Supply/Install in kitchen & Culinary Arts one 7.5 ton central air condition system, similar to previous type, to meet IMC with P3 ductwork, diffusers, registers, grills with matching condensing unit located outside of the building. 1 LS @\$22,632.60/LS		\$ 22,632.60



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317	ADD: Supply/Install in Bldg. #1, Second Floor classroom, and each (2) restrooms, one 5-ton centralized air conditions system consisting of all new fabricated P3 ductwork, diffusers, registers, grills and two exhaust fans. 1 LS @\$15,651.00/LS		\$ 15,651.00
318	ADD: Supply/Install in Bldg. No. 1 Automotive Classroom one new exhaust fan system with CO2 Sensor and fresh air return will all ductwork and louvers. 1LS @\$6,529.00/LS		\$ 6,529.00
319	ADD: Supply/Install in Hallway between Bldgs., #1 and #12, one new fresh air return to meet IMC standards. 1LS @\$4,891.00/LS		\$ 4,891.00
	Install New Air Conditioning Systems for Bldg. #12, Administration Room, Computer Room, MEP (HVAC) Classroom, Construction (Carpentry) Classroom, ADA Restroom, IT Room and Principals Restroom. (Bldg. #12 was not included in original SOW)		
320	ADD: Supply/Install in Bldg. #12, Administration offices, one 5-ton central system. The indoor air handler shall be mounted at the center area above the drop ceiling and include all new P3 fabricated ductwork, diffusers, registers, and grills. 1 LS @\$15,651.00/LS		\$ 15,651.00
321	ADD: Supply/Install in Bldg. #12, Computer Room and new ADA restroom, one 5-ton central system. The indoor air handler shall be mounted at the center area above the drop ceiling and include all new P3 fabricated ductwork, diffusers, registers, and grills. 1 LS @\$15,651.00/LS		\$ 15,651.00
322	ADD: Supply/Install in Bldg. #12, HVAC/MEP and Carpentry/Construction Rooms one 15-ton centralized air condition system with fabricated P3 ductwork, one energy recovery ventilator (ERV) all new ductwork shall be installed above the drop ceiling. Install/supply two 7.5-ton variable refringent flow outdoor condensing units. Supply/Install two HIPPA bag filters and a set of pre-filters, one in each room. 1 LS @\$48,541.00/LS		\$ 48,541.00
323	ADD: Supply/Install Repair concrete housekeeping pads for condenser units. 1 LS @\$1,526.00/LS		\$ 1,526.00
	Install New redesigned Air Conditioning System in Bldg. #4 & #5, Classrooms, Hallways and extended area at the elevator and stairwell to provide individual classroom zone controls and extended hallway duct distribution. Designed to overcome ductwork distribution limitations.		
324	ADD: Supply/Install Bldg. #4 Room # 401; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00
325	ADD: Supply/Install Bldg. #4 Room # 406; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00



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326	ADD: Supply/Install Bldg. #4 Room # 421; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00
327	ADD: Supply/Install Bldg. #4 Room # 426; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00
328	ADD: Supply/Install Bldg. #5 Room #502; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00
329	ADD: Supply/Install Bldg. #4 Room #507; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00
330	ADD: Supply/Install Bldg. #5 Room #521; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00
331	ADD: Supply/Install Bldg. #5 Room #526; One new 5-ton free standing indoor air handler units, with new fabricated P3 ductwork in each classroom and distribution to the hallways. 1 EA @\$15,663.00/EA		\$ 15,663.00
332	ADD: Supply/Install four 100% fresh air ceiling concealed ducted fan coils. The fan coils shall be mounted at each end of the hallway to be pickup and distributed by the return of the air handler Units. 4EA @\$3,752.00/EA		\$ 15,008.00
333	ADD: Supply/Install eight new AHU metal framed with gypsum board closets, including louver door for each AHU. 8EA @\$2,532.00/EA		\$ 20,256.00
334	ADD: Supply/Install P3 duct soffits for each classroom. Frame with light metal framing and gypsum board soffits walls. 8EA @\$2,223.00/EA		\$ 17,784.00
335	ADD: Supply/Install Repair and upgrade concrete housekeeping pads for condenser units. 4EA @\$1,139.00/EA		\$ 4,556.00
336	ADD: Bldg. #4 Supply/Install in Electrical/IT closet, one single split units for environmental control. 1 EA @\$2,800.00/EA		\$ 2,800.00
337	ADD: Supply/Install in New Elevator control Room one single split units for environmental control. 1 EA @\$2,800.00/EA		\$ 2,800.00
338	ADD: Supply/Install New Air conditions mini split units in new design office space in Bldg. #1, Room 102 & Room 104. 2EA@\$3,282/EA		\$ 6,564.00
339	ADD: Supply/Install: Bldg. #4, Install one Energy Recovery Ventilator (IMC2021) in the Cosmetology room 406. 1EA @\$3,551.00/EA		\$ 3,551.00



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340	ADD: Supply/Install: Bldg. #12, Install one Energy Recovery Ventilator (IMC 2021) in the Administration office area for rooms, 210, 202, 204, 205, & 206. 1EA @\$3,551.00/EA		\$ 3,551.00
341	ADD: Supply/Install: Bldg. #12, Install one Energy Recovery Ventilator (IMC2021) in the Computer room 208 & New ADA Restroom 207. 1EA @\$3,551.00/EA		\$ 3,551.00
	This change order represents the upgraded standard for design of the Intercom & Public Address System that was established at the Wheatley Skills Center. Based on the new technical requirements communicated by the VIDE including door entry video stations and 2-way audio communication capability for every classroom. The initial RFP SOW did not define a requirement for scheduled bell/tones. The system IMS design provides that capability. The initial bid was a basic PA System with minimal intercom capabilities. *(REFER TO ATTACHED JUSTIFICATION BREAKDOWN OF THE CHANGE ORDER)		
342	ADD: Supply/Install - Crown 4-Channel 70V/100V Amplifier for installation Speaker System 600 w Audio Amplifier 70w (4 Channel) 3EA @\$1,938.00/EA		\$ 5,814.00
343	ADD: Supply/Install - PA Horn Speaker, outdoor 100v. 16EA @\$242.00/EA		\$ 3,872.00
344	ADD: Supply/Install - PA Ceiling speaker 18 watt 100v with ceiling back box LC1-CBB. 40EA @\$167.00/EA		\$ 6,680.00
345	ADD: Supply/Install - Speaker Cable 500' Plenum rated 14 gauge 2 conductor. 12EA @\$224.00/EA		\$ 2,688.00
346	ADD: Supply/Install - Cable installation hardware, and connector package. 1EA @\$7,188.00/EA		\$ 7,188.00
347	ADD: Supply/Install - Middle Atlantic 18RU rack unit wall mount pivoting rack. 2EA @\$2,156.00/EA		\$ 4,312.00
348	ADD: Supply/Install - Middle Atlantic UPS, 22000VA, 2RU Backup UPS System. 2EA @\$1,898.00/EA		\$ 3,796.00
349	ADD: Supply/Install - Elevator Station additional hardware - cable, connectors, mounting hardware, installation, coordination with elevator vendor. 1EA @\$1,783.00/EA		\$ 1,783.00
350	ADD: Supply/Install - Aiphone Classroom IX-SSA Intercom - Audio Only. 23EA @\$1,006.00/EA		\$ 23,138.00
351	ADD: Supply/Install - Aiphone Master Station with Video IX-MV7-HB. 8EA @\$1,610.00/EA		\$ 12,880.00
352	ADD: Supply/Install - Aiphone Video Door Station Intercom with video IX-DVF. 13EA @\$1,133.00/EA		\$ 14,729.00
353	ADD: Supply/Install - Aiphone System Paging Adapter -IX-PA 9EA @\$925.00/EA		\$ 8,325.00
354	ADD: Supply/Install - Aiphone Surface Mount Box. 23EA @\$259.00/EA		\$ 5,957.00
355	ADD: Supply/Install - Cat6 Grey Cable plenum rated. 22EA @\$374.00/EA		\$ 8,228.00



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356	ADD: Supply/Install - 28-Port Gigabit Web Smart PoE+ Switch Network Unmanaged Switch 370watt POE power budget. 4EA @\$1,087.00/EA		\$ 4,348.00
357	ADD: Supply/Install -SFP LC Fiber Modules for Switches. 4EA @\$265.00/EA		\$ 1,060.00
358	ADD: Supply/Install - 500' 4 strand single mode armored preterminated fiber. 1EA @\$1,610.00/EA		\$ 1,610.00
359	ADD: Supply/Install - Shipping of all materials 1LS @\$2,500.00/LS		\$ 2,500.00
360	ADD: Supply/Install -Elevator Intercom installation, coordination with elevator vendor, logistical support. 1LS @\$3,720.00/LS		\$ 3,720.00
361	ADD: Supply/Install -Installation for all hardware listed in line items #360 thru 376 above. 1LS @\$32,550.00/LS		\$ 32,550.00
362	ADD: Supply/Install - System commissioning, programming and setup. 1LS @\$3,100.00/LS		\$ 3,100.00
363	ADD: Supply/Install - Engineering, System Design, Project Management and Quality Control, 1LS @\$10,540.00/LS		\$ 10,540.00
364	ADD: Supply/Install conduit under roof of walkway between bldgs. #12 and #4 for the following low voltage systems: Data, Internet, fire alarm, PA & intercom systems, burglar alarm, CCTV and access control. 600LF @\$38.50		\$ 23,100.00
	NEW FIRE PUMP DESIGN RELOCATED IN BLDG. #7 WITH NEW FIRE PUMP CONTROL ROOM. NEW SCOPE OF WORK INCLUDE NEW FIRE PUMP ROOM, EXCAVATION, BACKFILL, CONCRETE PROTECTION TRENCH CAP, HOUSEKEEPING PAD, ADDITIONAL ELECTRICAL SERVICES TO PUMP ROOM.		
	Supply/Install an Electric Vertical Turbine (VT) Fire pump, Jockey Pump and associated Control Panel for Fire Suppression System above the Bldg. #7 cistern water reserve to provide fire protection service throughout the entire campus. Install below grade four inch fire water main from Bldg. #7 to Bldg. #12 to deliver volume of water from the pump to all parts of all buildings. Install two stand pipes Flow Switches, Check Values and associated accessories.		
365	ADD: Supply/Install Engineering for redesign of Campus Fire Suppression System, specifications, Submittals. 1 LS @\$30,494.00/LS		\$ 30,494.00
366	ADD: Supply/Install Bldg. #1 Fire Suppression materials, piping and labor. 1LS @\$71,126.00/LS		\$ 71,126.00
367	ADD: Supply/Install Bldg. #12 Fire Suppression materials, piping and labor. 1LS @\$116,851.00/LS		\$ 116,851.00
368	ADD: Supply/Install Bldg. #4 First and second floor classrooms, including Maintenance rooms. Fire Suppression materials, piping and labor. 1LS @\$49,112.00/LS		\$ 49,112.00



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369	ADD: Supply/Install Bldg. #4 First and second floor classrooms, including Maintenance rooms. Fire Suppression materials, piping and labor. 1LS @\$49,112.00/LS		\$ 49,112.00
370	ADD: Supply/Install Bldg. #5 First Floor and Second Floor classrooms and restrooms Fire Suppression materials, piping and labor. 1LS @\$49,112.00/LS		\$ 49,112.00
371	ADD: Supply/Install Site; All Fire Suppression materials, piping and labor. 1LS @\$60,996.00/LS		\$ 60,996.00
372	ADD: Supply/Install Bldg. #7, (Pump Room) all materials, Labor, Fire Pump Package equipment and labor. 1LS @\$120,061.00/LS		\$ 120,061.00
373	ADD: Supply/Install Campus equipment start up, O/M Manuals and close out Documents for Fire Suppression System. 1 LS @\$6,952.00/LS		\$ 6,952.00
374	ADD: Supply/Install Concrete Core Drilling in Bldgs. #7, #4, #5, #12 and #1. 1 LS @\$4,690.00/LS		\$ 4,690.00
375	ADD: Supply/Install Fire Pump concrete housekeeping pad on existing concrete floor. 100SF @\$22.11/SF		\$ 2,211.00
376	ADD: Supply/Install: 4" Fire Suppression main feed pipes throughout the buildings . 200LF @\$28.00/LF		\$ 5,600.00
377	ADD: Supply/Install Additional electrical connection, main shut off and breaker box to new fire pump suppression room with addition length of dedicated electrical power cables. 1LS @\$15,410.00/LS		\$ 15,410.00
	ACCESS CONTROL		
378	ADD: Supply/Install: NXT4D door Controller. 2EA @\$1,148.00/EA		\$ 2,296.00
379	ADD: Supply/Install: Magnetic Electronic Locks 6EA @\$878.00/EA		\$ 5,268.00
380	ADD: Supply/Install: Request to exit buttons 6EA @\$338.00/EA		\$ 2,028.00
381	ADD: Supply/Install: NXT R Cards Readers 6EA @\$1,620.00/EA		\$ 9,720.00
382	ADD: Supply/Install: Power Supplies for Controller 2EA @\$1,208.00/EA		\$ 2,416.00
383	ADD: Supply/Install: 9 Channel Power Supply for locks 1EA @\$2,025.00/EA		\$ 2,025.00
384	ADD: Supply/Install: Request to Exit Motion Detectors 6EA @\$662.00/EA		\$ 3,972.00
385	ADD: Supply/Install: Back-up Batteries 3EA @\$473.00/EA		\$ 1,419.00
	BURGLAR ALARM SYSTEM		
386	ADD: Supply/Install: GC 3 Panels. 2EA @\$608.00/EA		\$ 1,216.00
387	ADD: Supply/Install: Individual door contacts. 16 EA @\$101.00/EA		\$ 1,616.00
388	ADD: Supply/Install: Individual motion sensors. 26EA@\$263.00/EA		\$ 6,838.00



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389	ADD: Supply/Install: Radio Transmitter. 2EA @\$608.00/EA		\$ 1,216.00
390	ADD: Supply/Install: Repeater system. 4EA @\$311.00/EA		\$ 1,244.00
391	ADD: Supply/Install: Panic Buttons. 2EA @\$169.00/EA		\$ 338.00
392	SPALLED CONCRETE CEILING REPAIRS BLDG. #4 & #5		
393	ADD: Bldg. #4: Remediation of spalled ceilings in utility room area. 91SF @\$95.00/SF		\$ 8,645.00
394	ADD: Bldg. #5 Remediation of spalled ceiling restroom area. 60SF @\$95.00/SF		\$ 5,700.00
395	ADD: Bldg. #4 & #5 Remediation of spalled ceiling 2nd level hallway area. 290SF @\$95.00/SF		\$ 27,550.00
396	ADD: Supply/Install Additional concrete walls and slabs at Bldg. #5 elevator and stair tower. 4CYD @\$1450.00/CYD		\$ 5,800.00
397	ADD: Supply/Install Additional concrete beams and concrete columns at Bldg. #5 elevator and stair tower. (Field conditions cause the elevator and stairs tower to be off-set two additional feet from the elevated walkway. 7CYD @\$1,675.00/CYD		\$ 11,725.00
398	ADD: Supply/Install poured in place reinforced concrete stairs, forming, concrete, reinforcement steel, labor and materials in new tower first floor to second floor level. 4.5CYD@\$2,495.00/CYD		\$ 11,227.50
399	ADD: Supply/Install Bldg. #4 new fill-in 2 each CMU walls at northside of elevated walkway and provide two window openings in each fill-in wall. 180SF @\$51.00/SF		\$ 9,180.00
400	ADD: Demo/Remove Bldg. #5, Demo, remove and dispose of CMU walls in existing Restrooms to provide code compliant space for two ADA Restrooms #508 & #527. 300SF @\$31.00/SF		\$ 9,300.00
401	ADD: Demo/Remove Bldg. #4 & #5 existing handrails at elevated walkway to provide design change for elevator, stairwell and 2 each CMU fill-in walls. 44LF @\$9.00/LF		\$ 396.00
402	ADD: Supply/Install new overhead poured in place 8"x16"x9' concrete beam for new exterior storefront window at north wall area of walkway in front of new stair tower. 9LF @\$250.00/LF		\$ 2,250.00
403	ADD: Supply/Install Bldg. #4 Two new windows at north side of elevated walkway. 2EA @\$1,851.00/EA		\$ 3,702.00
404	ADD: Supply/Install new 3068 HM frame and HM door at new elevator mechanical room. 1EA @\$2,425.00/EA		\$ 2,425.00



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405	ADD: Supply/Install: Bldg. #4/5 pour thickened slab on top of existing upper level concrete walkway to match new elevator 2nd floor elevation. Includes; double 5/8" rebar mat, rebar crew, masons, carpenters, forming materials, concrete, pump truck and set up costs. 6CYD @\$1,226.00/CYD		\$ 7,356.00
406	ADD: Supply/Install: Bldg. #4. Widen 12 existing door openings at the teachers restrooms and center connecting doors at accept the new 3068 HM frame and doors. Cut using concrete cut saw, and dispose for material. 12EA @\$598.00/EA		\$ 7,176.00
	ADD: Supply/Install Bldg. #1 Kitchen: (Interior Structural Repairs) Demo existing non-structural columns and replace with new reinforced concrete columns to support the west exterior wall. Install 2-columns and concrete beam to support the existing kitchen roof slab. Remove deteriorated beams and replace with new reinforced concrete beams.		
407	ADD: Supply/Install: 2 each 10"x16"x10' steel reinforced concrete columns to support beam for kitchen roof slab. 2EA @\$3,720.00/EA		\$ 7,440.00
408	ADD: Supply/Install: 1 each 10"x16"x16.0' reinforced concrete beam. Pour by coring holes in concrete roof to access top of formed beam, includes pump truck, forming materials, steel reinforcement, shoring and bracing and labor. 1EA @\$3857.00/EA		\$ 3,857.00
409	ADD: Supply/Install: Remove and install 2 each reinforced concrete beams to support the west exterior building wall. 2EA @\$1496.00/EA		\$ 2,992.00
410	ADD: Supply/Install: Remove/dispose and install 2 each at 10.0LF steel reinforced concrete columns to support building west wall and new concrete kitchen beam. 2EA @\$1295.00/EA		\$ 2,590.00
411	ADD: Supply/Install: Bldg. #4, Install 2 each new single hung aluminum hurricane resistant insulated glass at the north upper level walkway. 2EA @\$2,151.00/EA		\$ 4,302.00
	BUILDING #7 ROOM - DOMESTIC PUMP ROOM AND ELEVATOR OIL-WATER SEPARATOR		
412	ADD: Supply/Install Fill in five windows and one door opening with re-inforced CMU to secure Fire Pump and Equipment. 96SF @\$51.00/SF		\$ 4,896.00
413	ADD: Supply/Install: Common electrical and lighting for water pump room. 1EA @\$ 3,490.00/EA		\$ 3,490.00
414	ADD: Supply/Install: Provision for new CCTV, Intercom system and fire alarm. 1LS @2,500.00/LS		\$ 2,500.00
415	ADD: Supply/Install: Conduit for all high voltage and low voltage services. 1LS @\$3,500.00/LS		\$ 3,500.00
	Bldg. #7 Site Plumbing, Domestic Water Pump, Filtration System		



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416	ADD: Supply/Install: Bldg. #1 Install new water piping to new toilets, sinks and urinals in common restrooms: 110, 111, 122, 123. 4EA @\$875.00/EA		\$ 3,500.00
417	ADD: Supply/Install: Bldg. #1 Install new water piping to new toilets, sinks and powder room sink in eight teacher's classroom, Bldg #4. . 8EA @\$750.00/LS		\$ 6,000.00
418	ADD: Supply/Install one new 5HP domestic water pump, filtration system, 116gal pressure tank and new electrical breaker box and installaion. 1LS 21,500.00/LS		\$ 21,500.00
419	ADD: Supply/Install new automatic float valve at the WAPA domestic water to control the WAPA water feed. 1LS @\$2,100.00/LS		\$ 2,100.00
420	ADD: Supply/Install: Explore where the existing plumbing water lines are throughout the campus. 1LS @\$3,500.00LS		\$ 3,500.00
421	ADD: Supply/Install: Bldg #7 Cistern cleaning and refurbishing with Thoroseal. 1LS @\$25,000.00/LS		\$ 25,000.00
422	ADD: Supply/Install Bldg. #7 One new oil-water separator for elevator including pump, filtration system & piping. 1LS @\$7,500.00/LS		\$ 7,500.00
423	ADD: Supply/Install Kitchen Drainage; New drainage pipes for new sink locations. Includes, jackhammering concrete floor slab, installaion fo new drain pipe, connection to existing sanitary inlet. 2EA @\$1,800.00/EA		\$ 3,600.00
424	ADD: Supply/Install Bldg #1 second floor, Laundry Room: plumbing reconfiguration to accommodate the new washer and dryer sanitary and dryer ventilation pipe. 1LS @\$1,550.00/LS		\$ 1,550.00
	COSMOTOLOGY WATER AND DRAINAGE SYSTEM		
425	ADD: Supply/Install: Bldg #4 New domestic water for four (4) pedicure chairs and four (4) shampoo backwash units in room 406. 8EA @\$450.00/EA		\$ 3,600.00
426	ADD: Supply/Install-Existing stackable washer/dryer in room 401 to service the hair washing stations & pedicure stations in room #406. Use existing equipment relocaed from Wheatley School. Include dryer exhaust piping to exterior wall. 1LS@\$ 2100.00/LS		\$ 2,100.00
427	ADD: Supply/Install new metal frame gypsum board moisture resistant, insulated walls for washer/dryer and water heater closet in room 401. Include slideing louver doors to access both units. 20SF @\$125.00/SF		\$ 2,500.00
	BUILDING ONE SITE ROOF RAIN WATER DRAINAGE SYSTEM		
428	ADD: Supply/Install Bldg #1, New suspended PVC pipe rainwater roof down spouts to piping drainage to transfer water to existing gut. 220LF @\$225.00/LF		\$ 49,500.00
429	ADD: Supply/Install Bldg #12, Install new rainwater roof down spouts to piping drainage to transfer water to existing gut. 120LF @\$128.00/LF		\$ 15,360.00



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430	ADD: Supply/Install New stairs for elevator hallway exit. 1EA @\$1,850.00/EA		\$ 1,850.00
431	ADD: Supply/Install new stairs for elevator control room. 1EA @\$1,850.00/EA		\$ 1,850.00
432	ADD: Supply/Install - Repair spalled concrete columns at Covered Walkway Between Bldg #12 and Bldg #4. 1LS @\$10,500.00/LS		\$ 10,500.00
433	ADD: Supply/Install Automotive floor preparation to remove harded thinset from ceramic tiles, milling and grinding. Application of skim leveling coat. 1LS @\$ 7,145.00/LS		\$ 7,145.00
434	ADD: Supply/Install Stairwell fix louver aluminum window 4'w x 5'h. 1EA @\$3580.00/EA		\$ 3,580.00
435	ADD: Supply/Install: Allowance for furniture and lab equipment. 1 LS @\$118,147.00/LS		\$ 118,147.00
	NEW KITCHEN DESIGN, EQUIPMENT AND INSTALLATION		
436	ADD: Supply/Install three each Royal Range with Dormont 1675KIT48 blue hoses. 3EA @\$11,068.00EA		\$ 33,204.00
437	ADD: Supply/Install Ice Maker No. KM-161BAJ. 1EA @\$3,568.00/EA		\$ 3,568.00
438	ADD: Supply/Install Fryer Gas Floor Full Pot IFS-40. 1EA @\$1,930.00		\$ 1,930.00
439	ADD: Supply/Install Three Compartment Sink with K-5 drains, K- 4 Support brackets and commercial fauset. 1EA @\$4,291.00/EA		\$ 4,291.00
440	ADD: Supply/Install Work tables stainless steel - KMSLAG-244- X. 11EA @\$850.00/EA		\$ 9,350.00
441	ADD: Supply/Install Hand sink (HS-14), fauset and drain. 1EA @\$1,416.00/EA		\$ 1,416.00
442	ADD: Supply/Install CMA Dish machine - L1-C 1EA @\$6,617.00		\$ 6,617.00
443	ADD: Supply/Install Flatware rack (utensil). 1EA @\$188.00/EA		\$ 188.00
444	ADD: Supply/Install Plate & Trays Dish Rack. 1EA @\$188.00/EA		\$ 188.00
445	ADD: Supply/Install Stainless steel multi-shelf self-standing rack. 3EA @\$550.00/LS		\$ 1,650.00
446	ADD: Supply/Install Electric Water Heater for Kitchen 80 gallon capacity. 1EA @\$4,300.00/EA		\$ 4,300.00
447	ADD: Supply/Install - Installation of all Kitchen Equipment. 1LS @\$23,437.00/LS		\$ 23,437.00
448	ADD: Supply/Install gas piping to three new stoves, two ovens and one fryer. 6EA @\$1,250.00/LS		\$ 7,500.00
449	ADD: Supply/Install Gas regulators for one fryer and two ovens. 3EA @\$459.00/EA		\$ 1,377.00
450	ADD: Supply/Install - Architect Design 1LS @\$3,752.00/LS		\$ 3,752.00
451	ADD: Supply/Install - Plumbing and Fire Inspection. 1LS @\$1,200.00/LS		\$ 1,200.00



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452	ADD: Supply/Install - As per the new kitchen design Upgrade requires installation of two additional (total three) Stove Hood Ventilation System for each stove hood with chilled-air recovery make up air return and Fire Suppression Systems. 3EA @\$22,197.00/EA		\$ 66,591.00
453	ADD: Supply/Install US inland freight, Ocean freight & STT Customs Exice tax - Clearing and Delivery. 1LS @\$15,115.00/LS		\$ 15,115.00
NEW COSMETOLOGY DESIGN, EQUIPMENT AND INSTALLTION			
454	ADD: Supply/Install Adele Salon Dryer Chair 4EA @\$969.00/EA		\$ 3,876.00
455	ADD: Supply/Install Coria Salon Trolley 4EA @\$726.00/EA		\$ 2,904.00
456	ADD: Supply/Install Aroha Salon Stylist Stool. 4EA @\$194.00/EA		\$ 776.00
457	ADD: Supply/Install Adele Salon Styling Chair. 4EA @\$507.00/EA		\$ 2,028.00
458	ADD: Supply/Install Adele Shampoo Backwash. 4EA @\$1,167.00/EA		\$ 4,668.00
459	ADD: Supply/Install Delos Nail Table. 4EA @\$523.00/EA		\$ 2,092.00
460	ADD: Supply/Install Spa ZI Pedicure Chair. 4EA @\$3,209.00/EA		\$ 12,836.00
461	ADD: Supply/Install 27.5" x 69" Led Mirror. 4EA @\$413.00/EA		\$ 1,652.00
462	ADD: Supply/Install - Labor and equipment to install equipment. 1LS @\$ 8,850.00/LS		\$ 8,850.00
463	ADD: Supply/Install: Additional electrical services for, Dryer Chairs. 4EA @\$230.00/EA		\$ 920.00
464	ADD: Supply/Install: Additional electrical services for, Pedicure Chairs. 4EA @\$230.00/EA		\$ 920.00
465	ADD: Supply/Install: Additional electrical services for, Styling Chairs. 4EA @\$230.00/EA		\$ 920.00
466	ADD: Suppy/Install - Shipping Costs to include; US inland freight, ocean freight, customs clearing broker, excise tax, and local delivery. 1LS @\$6,718.00/LS		\$ 6,718.00
NEW LAUNDRY ROOM EQUIPMENT			
467	ADD: Suppy/Install - LG Stack Washer Lower GCWM1069CD7. 2EA @\$2,271.00/EA		\$ 4,542.00
468	ADD: Suppy/Install - LG Stack Dryer Upper GDL1329CEW7. 2EA @\$2,604.00/EA		\$ 5,208.00



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469	ADD: Suppy/Install Solomatic Fiberglass Folding Table. 1EA @\$1,071.00/EA		\$ 1,071.00
470	ADD: Suppy/Install Provide one storage closet for laundry soaps and detergents. 1EA@\$ 550.00/EA		\$ 550.00
471	ADD: Supply/Install an Electric 50 gallon water heater for the laundry washing machines. 1EA @\$2,800.00/EA		\$ 2,800.00
472	ADD: Supply/Install - labor and equipment 1LS @\$3,400.00/LS		\$ 3,400.00
473	ADD: Suppy/Install Ocean freight. 1LS @\$2,830.00/LS		\$ 2,830.00
	STAIRWELL AT BUILDING #5. CONSTRUCT DIVIDER WALLS AND ENTRY DOORS TO SEPARATE THE AIR CONDITIONED HALLWAYS SPACE ON THE FIRST AND SECOND FLOORS AT THE STARIWELL ENTRANCES.		
474	ADD: Supply/Install metal framed walls to separate the air conditioned hallways to the new stairwell at the first and second floor. 385SF @19.00/SF		\$ 7,315.00
475	ADD: Supply/Install cementitious durock wall board to separate the air conditioned hallways to the new stairwell at the first and second floor. 770SF @18.00/SF		\$ 13,860.00
476	ADD: Supply/Install insulation in the walls at the elevator entrances to separate the air conditioned hallways to the new stairwell at the first and second floor. 385SF @1.00/SF		\$ 385.00
477	ADD: Supply/Install Paint the walls at the elevator entrances the same color as the hallway at the stairwell at the first and second floor. 770SF @2.00/SF		\$ 1,540.00
	KITCHEN: BUILD THREE SEPARATION WALLS AS PER DESIGN AND SPECIFICATIONS		
478	ADD: Supply/Install: Kitchen - Install three separation walls with new metal framed walls per specification . 103SF @\$19.00/SF		\$ 1,957.00
479	ADD: Supply/Install cementitious durock wall board at Kitchen separation wall as specified. 206SF @\$24.00/SF		\$ 4,944.00
480	ADD: Supply/Install insulation in the Kitchen separation walls as specified. 103SF @\$1.00/SF		\$ 103.00
	GENERAL CONDITIONS FOR EXTENSION OF CONTRACT PERIOD		
479	ADD: General Conditions for the six months extension to the original contract period: March 1, 2022 to August 31, 2022. 1LS @\$213,731.03/LS		\$ 213,731.03

Total Supplemental Construction Contract- \$3,029,660.10



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Supplemental Addendum II

Supplemental Compensation

The Government, in consideration of the satisfactory performance of the services described in Supplemental Addendum I (Supplemental Scope of Work), agrees to make progress payments based on the Schedule of Values and invoices submitted by the Contractor, **Professional Design/Builders, Inc., d/b/a Custom Builders** in accordance with Clause 7 (Payments to Contractor) of the General Provisions.

The parties agree that the sum to be paid under this contract is **Three Million Twenty-Nine Thousand Six Hundred Sixty Dollars and Ten Cents (\$3,029,660.10)**. The parties further agree that payments will be made in accordance with services rendered.

The final payment is subject to the inspection and acceptance of the project by the Government, the submission of all pertinent warranties, and the Release of Claims. Contractor shall submit a Waiver of Liens or Affidavits of subcontractors who have released the contractor of its obligations. Contractor shall also submit Consent of Surety before final payment and, upon the Government's request, any other documentation the Government deems necessary.