



February 15, 2005

Government of the District of Columbia  
Office of Local Business Development  
Ms. Shelly Merchant  
Compliance Division  
One Judiciary Square  
441 4<sup>th</sup> Street, NW  
Suite 970N  
Washington, DC 20001

D.C. RECEIVED  
ZONING  
2005 FEB 17 PM 12:43

**Re: 1700 K Street and 1730 K Street Project**

Dear Ms. Merchant:

TAC Transport, LLC, a certified Local Small Disadvantaged Business Enterprise (LSDBE) is pleased to submit the attached LSDBE quarterly reports on behalf of Commerce Building Associates, A Joint Venture and Riddell Building Joint Venture, now 1700 K Street Associates, LLC, for the 1700 K Street and 1730 K Street Project. These reports cover the period from 1/1/2003 through 9/30/2004 and include the following quarters:

- 1<sup>st</sup> Quarter 2003
- 2<sup>nd</sup> Quarter 2003
- 3<sup>rd</sup> Quarter 2003
- 4<sup>th</sup> Quarter 2003
- 1<sup>st</sup> Quarter 2004
- 2<sup>nd</sup> Quarter 2004
- 3<sup>rd</sup> Quarter 2004

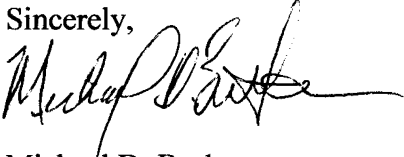
The quarterly reports are submitted in accordance with the Planned Unit Development (PUD) Order referenced in Z.C. Order NO. 961, Z.C. [REDACTED] and the Memorandum of Understanding (MOU) signed on October 9, 2001 referenced on page 19 of the PUD Order. 1700 K Street Associates has worked with the General Contractor, Clark Construction and its subcontractors using best efforts to achieve, at a minimum 35% LSDBE participation. As of the 3<sup>rd</sup> quarter 2004 report, 1700 K Street Associates, LLC, has achieved approximately 34% LSDBE participation. They will continue their efforts to meet the goal of 35% participation through the end of the project.

TAC Transport, LLC 900 2<sup>nd</sup> Street, NE, Suite 117, Washington, DC 20002

District of Columbia  
CASE NO. 01-076  
ZONING COMMISSION  
District of Columbia  
CASE NO. 01-07  
EXHIBIT NO. 54

If you require any additional information or have any questions about the quarterly LSDBE reports please contact me directly at (202) 789-0209 or MichaelBurke@taccompanies.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael D. Burke". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Michael D. Burke  
Vice President  
TAC Transport, LLC

cc: Michael Tyler, Development Manager  
Jerrilyn R. Kress, Office of Zoning  
File

# 1700 K Street Associates, LLC



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4 <sup>th</sup> Quarter 2004 .....	

This report is confidential and intended solely for the use and information of the company to whom it is addressed

**1<sup>st</sup> Quarter 2003**



REC'D APR 23 2003

April 22, 2003

Mike Tyler  
1700 K Street Associates, LLC  
c/o Charles E. Smith Commercial Reality  
2345 Crystal Drive  
Crystal City  
Arlington, Virginia 22202

Reference: 1700 K Street  
Clark Job #112377

Dear Mike:

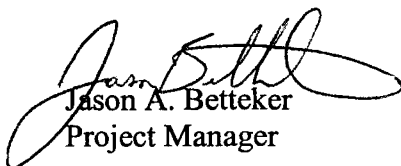
Attached for your review and use is Clark's 1<sup>st</sup> quarter LSDBE report for the 1700 K Street project. This report provides an LSDBE breakdown of Clark's total expenditures for the period between January 1, 2003 and March 31, 2003.

Also included is Wrecking Corp's documentation concerning the solicitation of LSDBE certified subcontractors, and the corresponding bid results.

Call with any questions or comments.

Very truly yours,

**THE CLARK CONSTRUCTION GROUP, INC.**

  
Jason A. Betteker  
Project Manager

cc: Owner Correspondence File  
LSDBE 1<sup>st</sup> Quarter 2003 File  
Clark - J. Merlene  
Read

**ATTACHMENT B  
 GOVERNMENT OF THE DISTRICT OF COLUMBIA  
 LOCAL BUSINESS OPPORTUNITY COMMISSION  
 -PRIVATE SECTOR-  
 QUARTERLY LOCAL BUSINESS EXPENDITURE REPORT**

**QUARTER** 1ST 2003 **DATE PREPARED** 22-Apr-03

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**PROJECT NAME** 1700 K Street

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**ADDRESS** 1700 K Street, Washington, DC 20006

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**PROJECT CONTACT** Maria Suthard **TELEPHONE** 202-737-9582

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**ANTICIPATED PROJECT COMPLETION DATE** February-05

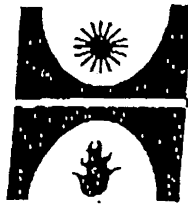
**PART A EXPENDITURE SUMMARY**

QUARTER	TOTAL AMT EXPENDED TO DATE	TOTAL AMT/ EXP W/LSDBE TO DATE	% TO LSDBE TO DATE	TOTAL AMT/ EXPENDED THIS QUARTER	EXPENDED W/ LSDBE THIS QUARTER	% TO LSDBE
1	\$3,199,063.00	\$62,189.76	2%	\$1,710,412.00	\$62,189.76	4%
2						
3						
4						
<b>TOTALS</b>	<b>\$1,185,077.00</b>	<b>\$488,316.79</b>		<b>\$1,710,412.00</b>	<b>\$62,189.76</b>	

**PART B LOCAL BUSINESS EXPENDITURE VERIFICATION**

NAME OF BUSINESS	LSDBE CERT NO.	PAID TO DATE	DESCRIPTION OF GOODS/SERVICE	AMOUNT OF EXPENDITURE
PEPCO	L07200315164	31-Mar-03	ELECTRICAL SERV	\$62,189.76
<b>TOTAL</b>		31-Mar-03		<b>\$62,189.76</b>

\*\* LSDBE-Local, Small, Disadvantage, Business Enterprise Certified by LBOC



# Hudak's Asbestos Removal, Inc.

Asbestos & Lead Abatement  
Demolition

## FAX COVER SHEET

Date: 4/22/03

Company: Clark

Attention: Jason Bottaker

From: Jim Beek

Number of pages: (Including Cover Sheet): 2



Subject: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_





# WRECKING CORPORATION OF AMERICA, ST. LOUIS, INC.



SINCE

1897

## Facsimile Cover Sheet

<b>TO:</b>	<b>Jason Betteker</b>		<b>Date:</b>	April 21, 2003	
			<b>Pages (including cover page):</b>	2	
<b>COMPANY:</b>	<b>The Clark Construction Group, Inc.</b>			<b>Yes</b>	<b>No</b>
<b>Office:</b> Phone:	301-272-6842	<b>Fax:</b>	301-272-6987	<b>Original / Hard Copy Sent?</b>	<input checked="" type="checkbox"/>
<b>Jobsite:</b> Phone:		<b>Fax:</b>		<b>Response Required?</b>	<input type="checkbox"/>
<b>Other:</b> Phone:	301-272-6828 (Chris)	<b>Fax:</b>		<b>URGENT?</b>	<input checked="" type="checkbox"/>
<b>FROM:</b>	<b>Grace Taylor</b>				
Phone:	703-823-3850	Fax:	703-823-4182	<b>WCASL Job#</b>	5332

**RE:**

1700 K STREET NW

**ATTACHMENTS:**

LSDBE Quarterly Report

**REMARKS:**



# WRECKING CORPORATION OF AMERICA, ST. LOUIS, INC.



## Facsimile Cover Sheet

SINCE

1897

<b>TO:</b>	Jason Betteker			<b>Date:</b>	February 3, 2003	
	Chris Barnes			<b>Pages (including cover page):</b>	15	
<b>COMPANY:</b>	The Clark Construction Group, Inc.				Yes	No
<b>Office:</b>	Phone:	301-272-6842	Fax:	301-272-6987	Original / Hard Copy Sent?	X
<b>Jobsite:</b>	Phone:		Fax:		Response Required?	
<b>Other:</b>	Phone:		Fax:		URGENT?	X
<b>FROM:</b>	Terry Anderson			<b>WCASL Job#</b> 5332		
	Phone:	703-823-3850	Fax:			

**RE:**

1700 K STREET NW

**ATTACHMENTS:**

Copy of Ad in Washington Post "Secking DC Certified LSDBE"  
List of IFB's sent out  
Responses from IFB  
Bid Results

**REMARKS:**

**620 Cats**  
**SIAMESE TO WEEKLY LITTERS**—A&A & BLUEPOINT. Shots/vaccinated & m. \$300. 1.1. \$360 703-590-8339  
**SIAMESE KITTENS**—Good disp. will hold for holidays. \$250. Call Andrea. 410-325-8844  
**SIAMESE**—A&A. Shots, raised under foot w/love of hugs. Very loving. 703-435-4548

**622 Adopt Cats**  
**LOOK**  
 ADOPT 1 of more cats/kittens. Sun 12th, 12-3. PRESIDENT PAUL CHURCH. 6100 Arlington Blvd. SPCA/NOVA. 703-799-4376. www.spcanova.org  
 ADOPT 1 of MORE CATS OR KITTENS—Call Mrs. P. Rogers Sun & Sun, 1-4PM, 703-465-2786. nrv@nrvdcrescue.com  
 ADOPT, MAINE WEATHER—see pic of cats/kittens at DC SHOW, DC-NOVA. WWW.NOVA.COM  
 ADOPT A CAPITAL HILL KITTEN/ADULT—Sun 12th, 11-2. Doghouse's 224 7th St. SE (1 block E. Market Metro)

**ADOPT A CAT FROM P.A.W. MANY WONDERFUL CATS TO CHOOSE FROM**  
**Paw-Rescue.org**

**ADOPT A CAT/WRITTEN BY MSCPCA OPEN HOUSE FOR CAT/KITTEN ADOPTIONS EVERY SAT & SUN 1-4pm**  
 402 East Diamond Ave. Old Towne Center. 201-948-4266. www.msccpa.org

**ADOPT A USER-FRIENDLY CAT!**  
 Warm Human Spc. Sun 8:00-11:00. Pet First. Breeder Center, 3690 King St. Alexandria. INR-1375

**ADOPT ADOORABLE CAT OR KITTEN**  
 SPCA, TODAY, 12-3pm PETSMAART. Beltway Plaza, Greenbelt. 301-282-5625. www.petspcas.org

**LOOK**  
 Free to a Good Home—Doris, 5 year old, indoor/outdoor, neutered cat needs to be in a single cat home. Please call 703-971-7516 for 99483  
**KITTENS & CAT**—Very friendly, needs home ASAP. neut. vet. & worm. 301-983-8219, 301-983-2279

**VERY FIRST LIDAY!**  
 Family, friends, and togetherness. Write than by sharing a photo of with the entire community. Ads December 25 and cost only \$99 photo and 5 lines of text.  
 Place your ad. Call Ms. G.T Burkley at 877-POST-WED (877-767-8933) or burkley@washpost.com.  
 Noon, Dec. 20

**622 Adopt Cats**  
**LOOK**  
 Maine.com—Orange & 4 mos old black male. Shots and carrier. 703-307-9931

**640 Birds & Other Animals**  
**AFRICAN CONGO GRAY**—CNCX, 12 wks old, handled. OMA tested. \$125. 410-290-9738  
**AFRICAN GREY BARNES**—2 c & 10 w old Congo babies. Still being handled by the breeder. \$850. 410-655-9609  
**AFRICAN GRAY PARROT**—Lovely hand fed babies. Ready to go home. \$900. Call 703-670-0946  
**ALBINO BULBANE PYGMY**—3/4 ft long, very beautiful. Best offer. 200 call. \$20. 301-591-3041  
**MANY DOCKRATIS**—Sweet hand fed. Ready for Xmas. adult avail. \$75 & up. Call 703-890-4330

**LOOK**  
**COCKATIEL**—Young white face from standing perch & food. \$75. Call 540-634-7164  
**COCKATIELS**—Hand-fed babies, normal & avg mutations. Please call 257-633-6805 or e-mail. simplelife@aol.com  
**ELENA COCKATIEL**—hatched in June. Very cute & beautiful. Cages avail. 801-480-3663  
**MENAGERIES**—Algerian, franc, MFR, ALINO. 801 1915. \$100. 301-327-8131  
**MAX MONUS**—5 yr old male, smart, personable & affectionate. \$400. Inland cage & toys. 703-481-8064  
**QUAKER PARROTS**—\$180/mo. 14 in. shiny Ringneck 1 w/cage & stand \$285. 1-801-274-5451. 8th fl. 201-271-2487.

**REPTILE EXPO**—Live reptiles, buy, sell, trade. Sat Dec 14, 9-3pm. \$5 per person. Community Center, Hairy de Grace, Md (1/2 mi. East of Rt 135, off I-95, exit 89) 410-526-4184 410-838-1578 www.coynter.com  
**UMBRELLA COCKATIEL**—Hand-fed, loving 7 yr old. MACAW—Hand-fed, beautiful. 7 yr old. \$1200 as incl the extra ice parrot cage. Good home only. Selling due to new baby. 703-255-0911 or 703-568-2432

**645 Fish & Aquariums**  
**AQUARIUM**—150 gallon fish tank w/ stand, pumps & accessories. \$450/1000 Call 301-322-4547  
**AQUARIUM**—150 gallon hi perfection Aquarium. Drilled w/2 overflow. \$750. Little Giant 4MDC pump \$120. Flame Angel \$35. w/stand & twin CSV overflow. 703-533-7929

**AQUARIUM CENTER**  
 Huge inventory of aquariums and supplies at DISCOUNT prices. Over 450 species. Also with HIGHEST PRICED AQUATIC CRITTERS this side of the Amazon.  
**RANDALLSTOWN PLAZA**  
 8 1/2 mi west Beltway #118-B Mon-Sat 10-7 Sun 12-6  
 410-521-4529

**AQUARIUM**  
 200+ Tanks of Salt/Fresh Water Fish. A/Care, Oscars, Discus, Angels, Fancy Plecos, Big Goldenfish, Planns BIG FISH, BIG TANKS & MORE  
**BIG SALTWATER SELECTION**  
 New Shipments Arriving Weekly! All Your Fish & Pet Needs! Petco Etc. Landover VA 703-777-1247

**CORAL**—Live rock, live corals. One of the largest selections of marine fish in the metro area. 703-242-0653 VIENNA AQUARIUM & PETS

**HOUSE OF TROPICALS**  
 Tropical Fish Marine Fish Live Corals/Inverts Aquatic Plants Weekly shipments Weekly Specials  
**NOW IN STOCK**—Large selection of fancy Discus & Marine fish. Gift certificates & lay-away available.  
 7289 Baltimore-Annapolis Blvd. Glen Burnie 410-761-4113  
**SUN 11-3 DAILY 10-9**  
 The Place to Shop for ALL Your Aquarium Needs  
**REEF EQUIP**—75gal reef-ready tank, custom stand/hood. \$425. Reefcraft. MHI 120. \$125 ea. FTSS SWIMMER. \$122. 240-460-9465.  
**SALTWATER FISH**—Flame Angles \$25; Sm Ax. Queen Angles \$20. Blue or green coral. Anemones \$48; Fish hi-oval coral. Beauty or lemon pool angles \$24. XMAS

**650 Horses & Livestock**  
**For Sale**  
**LOOK**  
**AQHA BOLDING**—Eng/Western. Anyone can ride. Good hunter prospect. Paint bred. Flashy Eng/Western. Jump. Sale children here. Good on trails. A show \$1500. 410-711-8170.

**ARAB STRAITEN EGYPTIAN ARDOOD-MARE**—By Champion. 14 yrs. \$7800. Leave msg. 340-264-1746

**MINIATURE HORSES**—ALPHA TRG. Moving. Must call held in front. Price, \$450 & up. 304-754-7075

**MINIATURE HORSES**—The best Xmas presents! Mares & colts. \$1000 & up. Live msg. 540-264-1746

**QH**—15.1 h. 4 yr. old. Great AQHA or penny club mount. Eng. Western. \$2500. 240-890-8022

**QH**—Spectacular 16H Dun. Dressage mover. Great jumper super talent for good rider. \$8,500 (410)955-2025

**1A**—2006, 4 yr. reg. great conformation & movement. Make awesome hunt/even. \$3500 (410)554-2844

**LOOK**  
**1B**—Sweet bay gelding. 16H, 9 years old. One on trails. talented prospect \$1,500 (410)955-2025

**BARGAIN!**  
 Warmblood—17H bay mare super mover had jumper \$4,500 (410)955-2025

**NY RANCH HORSES**—DJ-Ray, QH mare, 4 YO, 15H, very athletic. CASINO—Flashy grey APP mare, 6 YO, 15H, trained over fences. GUINNESS—Bay ARAB/QH mare, 4 YO, 14.5H, really sweet. WHISKY—Bay ARAB/QH gelding, 4 YO, 14.2H, ground-covering walk/trail. Excellent trail horses & competition prospects. Priced from \$2,500-\$5,000. 540-822-9294

**655 Horses & Livestock**  
**Services**  
**UPPER MARLBORO, MD** 10 acres w/ 15-stall horse barn, outdoor lighted arena, apt., feedlot, wash rack & excellent fenced & inc. borders. Generate \$4000+/yr. income. Next to state park w/ miles of trails! \$765,000. Call Andy, 301-785-9676

**NOTICES**

**625 Bids & Proposals**  
**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY REQUEST FOR PROPOSALS EAST EMPLOYEE PARKING LOT WALKWAY**  
 The Metropolitan Washington Airports Authority is issuing a Request for Proposal (RFP) 1-02-C-13, entitled "East Employee Parking Lot Walkway, Washington Dulles International Airport" in Chantilly, Virginia.

This project has a 100% Local Disadvantaged Business Enterprise participation requirement. Bidders interested in the Authority's Equal Opportunity Programs should be directed to Cynthia Lipscomb at 703-417-8625.  
 Offer for the project, estimated between \$20,000 and \$500,000, are due no later than 2:00 PM local time, December 20, 2002.

**825 Bids & Proposals**

**DISTRICT OF COLUMBIA BOARD OF EDUCATION PUBLIC CHARTER SCHOOLS ANNOUNCEMENT**  
 The District of Columbia Board of Education requests proposals for Charter School Monitoring and Performance Evaluation of fourteen public charter schools. The review is an annual activity for the purpose of evaluating the progress of the public charter school as described in the school's annual report and as projected in the school's Accountability Plan.  
 The successful bidder will agree to the process and execution of the Board. The contractor will then review each charter school's documentation, including the annual report and the Accountability report to determine the areas of concern and to prepare the on-site visit and interview. Following all review steps for each school, the contractor will submit a report to the board that details the findings of the performance evaluation.

**MARKET TYPE: OPEN**  
**ADVERTISING/ISSUANCE DATE: December 7, 2002**  
**Request for Proposal:**  
**RFP Number: DCBOE-RFP-01**  
**CLOSING DATE: December 31, 2002**  
**CLOSING TIME: 4:30 PM**  
**LOCATION: 825 North Capitol Street, N.E., Room 9045**

**BID DOCUMENTS ARE AVAILABLE AT:**  
 GOVERNMENT OF THE DISTRICT OF COLUMBIA  
 District of Columbia Board of Education  
 Public Charter Schools Office  
 825 North Capitol Street, N.E., Room 9045  
 Washington, D.C. 20002  
 Contact: Mary L. Rumm  
 (202) 462-5195

**635 Public Sale Notices**

**ATTENTION LEGAL ADVERTISERS**  
**To Place Legal Notices:**  
**Please call Darlene Meyer**  
**at (202) 334-7007**  
**Fax (202) 334-6724**  
**Deadlines are Monday-Friday at 3 PM**  
**two (2) days prior to publication date.**  
**(Monday & Tuesday deadlines are the previous Friday at 3 PM)**

**825 Bids & Proposals**

**WRECKING CORPORATION OF AMERICA, ST. LOUIS, INC.**  
 is seeking  
**D.C. Certified LSDBE**  
 for trucking of demolition debris & excavation spoils at  
**1700 K Street, NW**  
**BID DATE: December 11, 2002**  
 until 5:00 PM  
 Bids may be submitted to:  
 3680 Wheeler Avenue  
 Alexandria, VA 22304  
 or via FAX to 703-873-4182  
 Please contact Bill Zell at 703-823-3850 or 76320 for further information

**830 Special Notices**

**ADOPTER/BABY GIRL**—Born Feb 25, 1959. Wash. DC. Seeking roots. 703-334-8708.

**UNITED BLACK MEN'S ASSN**—Hosts their monthly business networking function. You're invited. Call for details. 301-942-9464

To search thousands of LOCAL job listings and for other job-related features, go to  
**washingtonpost.com/jobs**  
 To search thousands of LOCAL job listings and for other job-related features, go to

**825 Bids & Proposals**

**PUBLIC AUCTION** will include defeated & abandoned goods & merchandise from White Oak Phyllis Stragg, 11421 Logwood Drive, Silver Spring, MD on Thursday, December 12, 2002 at 10:30 am. Payments in full are due in the form of cash only. All goods must be removed at the day of the sale. 4047 Dorson E. Waynes, 2075 & C299 Martins Nimitz Rd. #218 Asobo Sonkas Martin, 8244 Edward Lindsay, C202 Maria Hernandez, C267 Marissa Gibson, C33F Marjorie Stevens, C338 Jean Robert, Martins, C118 Janet LaRouere, C214 Beverly Howard, C280 Yvonne J. Selman, E338 Michael Woodcock, E343 Thelma Jean, F242 Jay Woodson, J21 F242-White Moko, F260 James Hille, F269 Michael Thompson, N767-Donna Brooks.

**BUY SELL SHOP SWAP**  
 with POST CLASSIFIEDS  
 Call

LIST FOR IFB FOR TRUCKING (Sent 12/3/02)  
1700 "K" Street, NW, Washington, DC

TOM'S TRUCKING  
6117 Backlick Road  
Springfield, VA 22150  
Phone: 703-798-0049  
Fax: 703-339-8180

BATES TRUCKING CO., INC. (LDBE)  
4305 48<sup>th</sup> Street  
Bladensburg, MD 20710  
Phone: 301-773-2069  
Fax: 301-699-3268

C. W. STRITTMATTER, INC. (LDBE)  
9102 Owens Drive  
Manassas Park, VA 22111  
Phone: 703-335-2255  
Fax: 703-335-8095

CON-SERV INDUSTRIES, INC. (LDBE)  
45713 Woodland Drive  
Sterling, VA 20166  
Phone: 703-444-3181  
Fax: 703-444-9466

DERRICK GARVIN & SONS, INC. (LDBE)  
1023 N. Quaker Lane  
Alexandria, VA 22302  
Phone: 703-648-2482  
Fax: 703-648-3251

ENVIRONMENTAL WASTE SPECIALISTS, INC. (LDBE)  
14325-G Willard Road  
Chantilly, VA 20151  
Phone: 703-502-0100  
Fax: 703-502-1796

GOODE TRASH TRMOVAL, INC. (LDBE)  
4700 Lawrence Street  
Hyattsville, MD 20781  
Phone: 301-779-4208  
Fax: 301-779-5892

JAMES L. TAYLOR TRASH REMOVAL, INC. (LDBE)  
5201 HAYES STREET, NE  
WASHINGTON, DC 20002  
Phone: 202-547-5905  
Fax: 202-397-5241

OWEN & SPARROW  
P. O. Box 1595  
Lorton, VA 22199  
Phone: 703-541-5501  
Fax: 703-541-3861

PRINCE CONSTRUCTION CO., INC.  
1111 Good Hope Road  
S. E. Washington, D. C. 20020  
Phone: 202-889-5050  
Fax: 202-610-4497

GDC, INC.  
2439 Research Court  
Woodbridge, VA 22191  
Phone: 703-497-2717  
Fax: 703-490-3593

# WRECKING CORPORATION OF AMERICA ST. LOUIS, INC.



## Invitation to Bid

Project: Demolition at 1700 K STREET, N.W.  
Washington, DC

**BID DATE:** Close of Business 12/09/02  
**CONTACT:** Bill Zell  
Phone: (703) 823-3850 x 6320 / Fax: (703) 823-4182  
Wrecking Corporation of America, St. Louis, Inc.  
3680 Wheeler Avenue, Alexandria, Virginia 22304

**SCOPE:** Trucking (Demolition Debris - See Below)

**START DATE:** Mid December 2002

Please provide pricing for the following:

**Triaxle:** C&D Materials \$ 250- /per load  
Brick & Block \$ 350- /per load  
\*\*Recyclable Concrete \$ 350- /per load \*\*

Steel Rebar (to be taken to Lorton) \$ ~~350-~~ (per load) \*175-

(\*\*Note: recyclable concrete pieces will be no more than 2x2 rebar\*\*)

**Dumpsters:** C&D Materials \$ 450- /per load

Please provide a PER LOAD amount for this project, as indicated above. Return this proposal by close of business on 12/09/02.

**PLEASE RESPOND WITH THE FOLLOWING INFORMATION AT 703-823-4182**

MINORITY STATUS  Yes ( ) No

PLEASE IDENTIFY MINORITY STATUS: 12 FT. LSHDBE.

Company Name: PRINCE CONSTRUCTION CO.

Contact Name: ALBERTO GOMEZ / MARTIN GIRONI

Address: 1111 GOOD HOPE RD.

City: WASH. State: DC. Zip Code: 20020

Phone Number 02 889-5050 Fax Number ( ) 202-610-4497.

3680 Wheeler Avenue  
Alexandria, Virginia 22304  
703-823-3850 ♦ 703-823-4182 (fax)

# WRECKING CORPORATION OF AMERICA ST. LOUIS, INC.



## Invitation to Bid

Projects: Demolition at 1700 K STREET, N.W.  
Washington, DC

**BID DATE:** Close of Business 12/09/02  
**CONTACT:** Bill Zell  
Phone: (703) 823-3850 x 6320 / Fax: (703) 823-4182  
Wrecking Corporation of America, St. Louis, Inc.  
3680 Wheeler Avenue, Alexandria, Virginia 22304

**SCOPE:** Trucking (Demolition Debris - See Below)

**START DATE:** Mid December 2002

**Please provide pricing for the following:**

**Triaxle:** C&D Materials \$ 240 /per load  
Brick & Block \$ 145 /per load  
\*\*Recyclable Concrete \$ 90 /per load \*\*

~~Dumpster~~ Steel Rebar (to be taken to Lorton) \$ 200.00 /per load  
(\*Note: recyclable concrete pieces will be no more than 2x2 rebar\*\*)

**Dumpsters:** C&D Materials \$ 350.00 /per load  
30yd

Please provide a PER LOAD amount for this project, as indicated above. Return this proposal by close of business on 12/09/02.

**PLEASE RESPOND WITH THE FOLLOWING INFORMATION AT 703-823-4182**

MINORITY STATUS ( ) Yes (X) No  
PLEASE IDENTIFY MINORITY STATUS: \_\_\_\_\_

Company Name: OWEN + SPARROW LLC.  
Contact Name: ALLEN SPARROW / Roy SETZLER  
Address: P.O. Box 1595  
City: LORTON State: VA Zip Code: 22199  
Phone Number 703 541-5501 Fax Number 703-541-3861

3680 Wheeler Avenue  
Alexandria, Virginia 22304  
703-823-3850 ♦ 703-823-4182 (fax)

TOTAL P.01



# WRECKING CORPORATION OF AMERICA ST. LOUIS, INC.



## Invitation to Bid

**Projects:** Demolition at 1700 K STREET, N.W.  
Washington, DC

**BID DATE:** Close of Business 12/09/02  
**CONTACT:** Bill Zell  
Phone: (703) 823-3850 x 6320 / Fax: (703) 823-4182  
Wrecking Corporation of America, St. Louis, Inc.  
3680 Wheeler Avenue, Alexandria, Virginia 22304

**SCOPE:** Trucking (Demolition Debris - See Below)

**START DATE:** Mid December 2002

**Please provide pricing for the following:**

**Triaxle:** C&D Materials \$ \_\_\_\_\_ /per load  
Brick & Block \$ \_\_\_\_\_ /per load  
\*\*Recyclable Concrete \$ 200.00 /per load \*\*  
Steel Rebar (to be taken to Lorton) \$ 150.00 /per load

(\*\* Note: recyclable concrete pieces will be no more than 2x2. e jar\*\*)

**Dumpsters:** C&D Materials \$ 350.00 /per load

Please provide a PER LOAD amount for this project, as indicated above. Return this proposal by close of business on 12/09/02.

**PLEASE RESPOND WITH THE FOLLOWING INFORMATION AT 703 823-4182**

MINORITY STATUS  Yes ( ) No

PLEASE IDENTIFY MINORITY STATUS: African American

Company Name: Bates Trucking

Contact Name: Will Buxbaum

Address: P.O. Box 91

City: Bladesburg State: MD Zip Code: 2115710

Phone Number (301) (240)674-3805 Fax Number (301) 699-3268

3680 Wheeler Avenue  
Alexandria, Virginia 22304  
703-823-3850 ♦ 703-823-4182 (fax)

# WRECKING CORPORATION OF AMERICA

ST. LOUIS, INC.



## Invitation to Bid

Projects: Demolition at 1700 K STREET, N.W.  
Washington, DC

**BID DATE:** Close of Business 12/09/02  
**CONTACT:** Bill Zell  
Phone: (703) 823-3850 x 6320 / Fax: (703) 823-4182  
Wrecking Corporation of America, St. Louis, Inc.  
3680 Wheeler Avenue Alexandria, Virginia 22304

**SCOPE:** Trucking (Demolition Debris - See Below)

**START DATE:** Mid December 2002

Please provide pricing for the following:

**Trucks:** C&D Materials \$ 300 /per load  
Brick & Block \$ 120 /per load  
\*\*Recyclable Concrete \$ 100 /per load\*\*  
Steel Rebar (to be taken to Lorton) \$ 125 /per load

(\*Note: recyclable concrete pieces will be no more than 2x2 rebar\*)

**Dumpsters:** C&D Materials \$ 375 /per load

Please provide a PER LOAD amount for this project, as indicated above. Return this proposal by close of business on 12/09/02.

PLEASE RESPOND WITH THE FOLLOWING INFORMATION AT 703-823-4182

MINORITY STATUS ( ) Yes (  ) No

PLEASE IDENTIFY MINORITY STATUS: P.G., METRO rail, Airport

Company Name: Goode Truck Removal, Inc

Contact Name: Sam Evans

Address: 4700 Lawrence Street Hyattsville Md. 20707

City: Hyattsville State: Md Zip Code: 20707

Phone Number 779-4200 Fax Number 779-5892

3680 Wheeler Avenue  
Alexandria, Virginia 22304  
703-823-3850 703-823-4182 (fax)

# WRECKING CORPORATION OF AMERICA ST. LOUIS, INC.



## Invitation to Bid

Projects: Demolition at 1700 K STREET, N.W.  
Washington, DC

**BID DATE:** Close of Business 12/09/02  
**CONTACT:** Bill Zell  
Phone: (703) 823-3850 x 6320 / Fax: (703) 823-4182  
Wrecking Corporation of America, St. Louis, Inc.  
3680 Wheeler Avenue, Alexandria, Virginia 22304

**SCOPE:** Trucking (Demolition Debris -- See Below)

**START DATE:** Mid December 2002

**Please provide pricing for the following:**

**Triaxle:** C&D Materials \$ 250.00 /per load  
Brick & Block \$ 250.00 /per load  
\*\*Recyclable Concrete \$ 125.00 /per load \*\*  
Steel Rebar (to be taken to Lorton) \$ 250.00 /per load

(\*Note: recyclable concrete pieces will be no more than 2x2 rebar\*)

**Dumpsters:** C&D Materials \$ 500.00 /per load

Please provide a PER LOAD amount for this project, as indicated above. Return this proposal by close of business on 12/09/02.

**PLEASE RESPOND WITH THE FOLLOWING INFORMATION AT 703-823-4182**

MINORITY STATUS (  ) Yes ( ) No

PLEASE IDENTIFY MINORITY STATUS: 8(a), DBE, LSDBE, MBE,

Company Name: Derrick Garvin & Sons Landscaping Inc.

Contact Name: Derrick R. Garvin

Address: 1023 North Quaker Lane

City: Alexandria State: Virginia Zip Code: 22032

Phone Number (703) 898-4532 Fax Number (703) 648-3251

3680 Wheeler Avenue  
Alexandria, Virginia 22304  
703-823-3850 ♦ 703-823-4182 (fax)

www.wreckingcorp.com ♦ info@wreckingcorp.com

# WRECKING CORPORATION OF AMERICA ST. LOUIS, INC.



## Invitation to Bid

Project :: Demolition at 1700 K STREET, N.W.  
Washington, DC

**BID DATE:** Close of Business 12/09/02  
**CONTACT:** Bill Zell  
Phone: (703) 823-3850 x 6320 / Fax: (703) 823-4182  
Wrecking Corporation of America, St. Louis, Inc.  
3680 Wheeler Avenue, Alexandria, Virginia 22304

**SCOPE:** Trucking (Demolition Debris ~ See Below)

**START DATE:** Mid December 2002

**Please provide pricing for the following:**

- Materials:** C&D Materials \$ SEE ATTACHMENT /per load
- Brick & Block \$ " " /per load
- \*\*Recyclable Concrete \$ " " /per load \*\*
- Steel Rebar (to be taken to Lorton) \$ \_\_\_\_\_ /per load

(\*Note: recyclable concrete pieces will be no more than 2x2 rebar\*\*)

**Dumpsters:** C&D Materials \$ SEE ATTACHMENT /per load

Please provide a PER LOAD amount for this project, as indicated above. Return this proposal by close of business on 12/09/02.

**PLEASE RESPOND WITH THE FOLLOWING INFORMATION AT 703-823-4182**

MINORITY STATUS  Yes ( ) No

PLEASE IDENTIFY MINORITY STATUS: LSDBE

Company Name: JAMES L. TAYLOR TRASH REMOVAL CONT., INC

Contact Name: THOMAS E. TAYLOR

Address: 1430 A STREET N.E.

City: WASHINGTON State: D.C. Zip Code: 20002

Phone Number <sup>202</sup> 547-5905 Fax Number <sup>202</sup> 397-5241

3680 Wheeler Avenue  
Alexandria, Virginia 22304  
703-823-3850 ♦ 703-823-4182 (fax)

**JAMES L. TAYLOR  
TRASH REMOVAL CONT., INC.  
1430 A STREET N.E.  
WASHINGTON, D.C. 20002**

Office: 202-547-5905

Fax: 202-397-5241

Date: 12-05-02

**ROLL-OFF CONTAINER CONSTRUCTION/DEBRIS PROPOSAL**

**COMPANY: WRECKING CORPORATION OF AMERICA**  
**POINT OF CONTACT: BILL ZELL PHONE: (703)-823-3850 EXT 6320**  
**SITE ADDRESS: 1700 K STREET N.W, WASHINGTON, D.C.**

The following is a listing of prices for roll-services.

**CONSTRUCTION DEBRIS**  
40 yard container: \$ 450.00

30 yard container: \$ 340.00

20 yard container \$ 290.00

**CONCRETE (concrete only/clean)**  
20 yard container: \$ 225.00

**CONCRETE/BRICK/BLOCK MIXED**  
20 yard container \$ 240.00

**STEEL REBAR**  
30 yard container \$ 340.00

**RELOCATE CONTAINER (When truck is driven to site for relocate only)**  
All container \$ 75.00

**\* DISTRICT OF COLUMBIA SALES TAX WILL BE ACCESSED ON TOTAL OF THE MONTHLY INVOICE. Current Rate is 5.75%**

**\* FLAT RATE FEE FOR ROLL-OFF SERVICE**  
(Delivery, termination, and dumping fee is included in above rates. Rental fee is excluded)

**\* THE WEIGHT LIMIT FOR ALL DUMPSTERS IS 12 TONS**

**\* HOURS OF OPERATIONS:** Office Hours: 7:00am-4:30pm Mon-Fri (Closed on Sat-Sun)  
Roll-off Truck Service Hours: 4:00am-4:00pm M-F 4:00am-11:00am Sat  
Roll-off Truck Service for Saturday is scheduled in office before the close of business Friday.

Kevin 301-549-0917  
202-829-5976

# Invitation to Bid

Projects: Demolition at 1700 K STREET, N.W.  
Washington, DC

**BID DATE:** Close of Business 12/09/02  
**CONTACT:** Bill Zell  
Phone: (703) 823-3850 x 6320 / Fax: (703) 823-4182  
Wrecking Corporation of America, St. Louis, Inc.  
3680 Wheeler Avenue, Alexandria, Virginia 22304

**SCOPE:** Trucking (Demolition Debris - See Below)

**START DATE:** Mid December 2002

**Please provide pricing for the following:**

**Triaxle:** C&D Materials \$ 50.00 /per load  
Brick & Block \$ 50.00 /per load  
\*\*Recyclable Concrete \$ 50.00 /per load\*\*  
Steel Rebar (to be taken to Lorton) \$ 50.00 /per load

(\*\*Note: recyclable concrete pieces will be no more than 2x2 rebar\*\*)

**Dumpsters:** C&D Materials \$ 50.00 /per load

Please provide a PER LOAD amount for this project, as indicated above. Return this proposal by close of business on 12/09/02.

**PLEASE RESPOND WITH THE FOLLOWING INFORMATION AT 703-823-4182**

MINORITY STATUS (  ) Yes ( ) No

PLEASE IDENTIFY MINORITY STATUS: \_\_\_\_\_

Company Name: KEVIN DOCKETT SR. TRUCKING

Contact Name: Kevin DOCKETT

Address: 14900 Meanderwood Ln

City: Burtonsville State: MD

Zip Code: 20866

Phone Number (301) 614-5475

Fax Number 301 549-0917

# Proposal

Page No. of Pages

Demolition

## G.D.C. Contracting

Site Development

Dump Trucks • Sweepers • Demolition Trailers • Loaders • Lowboys • Flushers

2439 RESEARCH COURT • WOODBRIDGE, VIRGINIA 22192

OFFICE: (703) 497-2717 • FAX: (703) 490-3593

PROPOSAL SUBMITTED TO <b>WRECKING COR</b>	PHONE <b>703-823-3850<sup>EXT 6302</sup></b>	DATE <b>12-17-02</b>
STREET <b>3680 WHEELER AV</b>	JOB NAME <b>FARRAGUT SQUARE</b>	
CITY, STATE, AND ZIP CODE <b>ALEX VA 22304</b>	JOB LOCATION <b>1700 K ST</b>	
ARCHITECT <b>JERRY ANDERSON</b>	DATE OF PLANS <b>OPEN</b>	JOB PHONE <b>703-823-4182</b>

We hereby submit specifications and estimates for:

CTD - \$ 252.00 Per load  
 BRICK BLOCK - \$ 115.00 Per load  
 clean CONCRETE - \$ 105.00 Per load  
 DIRT - \$ OPEN  
 CONCRETE WITH TRASH - \$ 1.78.00 Per load

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Amount: \_\_\_\_\_ dollars (\$ \_\_\_\_\_)

Terms: \_\_\_\_\_

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



S.E. LLC. JOB #      BID

DATE: 20-Jan-03

CUSTOMER: Wrecking Corp. of America

Address: 3680 Wheeler Avenue  
Alexandria, VA 22304

Contact Person: Terry Anderson

JOB NAME: 1700 K St. NW

Address: \_\_\_\_\_

C.W.S. REP Mike Strittmatter

PHONE # 703-335-2255

ALT. REP. Frank Hydro

PHONE # (703) 335-2255

QUOTE AMOUNT:

		RECEIVABLE		
		\$/LOAD	\$/HOUR	DEL'V
1	Clean Dirt	\$70.00		
2	Dirt & Rock	\$105.00		
3	Clean Concrete	\$85.00		
4	Concrete w/ Rebar	\$110.00		
5	Brick & Block	\$110.00		
6	C & D Material	\$240.00		
7	To Wash Gas	\$70.00		
8				

SUBJECT TO TERMS AND CONDITIONS OF C.W. STRITTMATTER, INC. RENTAL TICKETS

*Mike Strittmatter*  
Strittmatter Equipment LLC

\_\_\_\_\_  
Customer Signature



1700 K st- W CASL Job # 5332  
 Bid Results for Trucking and Disposal  
 Demolition Debris

Bidders																			
Debris Categories	Tr axle Loads	PRINCE		O & S		BATES		GOODE		GARVIN		TAYLOR		DOCKETT		GDC		STRIITMATTER	
C&D	551	\$250	137,750	\$240	132,240	NONE	0	\$300	165,300	\$250	137,750	\$290	159,790	\$50	27,550	\$252	138,852	\$240	132,240
Brick / Block	0	\$350	0	\$145	0	NONE	0	\$120	0	\$250	0	\$240	0	\$50	0	\$115	0	\$110	0
Concrete Rubble	3734	\$350	1,306,900	\$90	336,060	\$200	746,800	\$100	373,400	\$125	466,750	\$225	840,150	\$50	186,700	\$105	392,070	\$85	317,390
Scrap Rebar	0	\$175	0	\$200	0	\$150	0	\$125	0	\$250	0	\$340	0	\$50	0	\$0	0	\$0	0
TOTAL			\$1,444,650		\$483,300		\$746,800		\$538,700		\$604,500		\$999,940		N/A		\$530,922		\$449,630
														Hourly Rates Only					



THE CLARK CONSTRUCTION GROUP, INC.  
1700 K Street  
CLARK JOB No. 112377

**FAX COVER SHEET**

Date 4/22/05

To MIKE TYLER

Company CHARLES E. SMITH

Fax Number (703) 486-7625

From JASON BETTERER

Sender's Direct Phone (301) 272-6842

Sender's Direct Fax (301) 272-6987

Number of Pages  
(including cover) 24

Comments: 1<sup>st</sup> QUARTER LSDBE REPORTING.

HARD COPY WILL BE OVERNIGHTED.

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CC:

CLARK CONSTRUCTION

JOB #342

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001 4/22	4:28P	917034867625	EC--S	05' 11"	024	OK



THE CLARK CONSTRUCTION GROUP, INC.  
 1700 K Street  
 CLARK JOB No. 112377

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CC:

**2<sup>nd</sup> Quarter 2003**



January 22, 2004

**Mike Tyler**

1700 K Street Associates, LLC  
c/o The Kaempfer Co.  
1501 K St. NW  
Suite 300  
Washington, DC 20005

Reference: 1700 K Street  
Clark Job #112377

Dear Mike:

Attached for your review and use is Clark's 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> quarter LSDBE reports for the 1700 K Street project. This report provides an LSDBE breakdown of Clark's total expenditures for the three periods between April 1, 2003 and December 31, 2003.

Also included is United General and Wm. D. Euille's documentation concerning LSDBE re-certification.

Call with any questions or comments.

Very truly yours,

**THE CLARK CONSTRUCTION GROUP, INC.**

A handwritten signature in cursive script that reads "Michael J. Johnson".

Michael J. Johnson  
Office Engineer

cc: Owner Correspondence File  
LSDBE 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter 2003 File  
Read

**ATTACHMENT B  
 GOVERNMENT OF THE DISTRICT OF COLUMBIA  
 LOCAL BUSINESS OPPORTUNITY COMMISSION  
 -PRIVATE SECTOR-  
 QUARTERLY LOCAL BUSINESS EXPENDITURE REPORT**

**QUARTER** 2ND 2003 **DATE PREPARED** 1/12/04

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**PROJECT NAME** 1700 K Street

---

**ADDRESS** 1700 K Street, Washington, DC 20006

---

**PROJECT CONTACT** Jason Betteker **TELEPHONE** (301)272-6842

---

**ANTICIPATED PROJECT COMPLETION DATE** February-05

**PART A EXPENDITURE SUMMARY**

QUARTER	TOTAL AMT EXPENDED TO DATE	TOTAL AMT/ EXP W/LSDBE TO DATE	% TO LSDBE TO DATE	TOTAL AMT/ EXPENDED THIS QUARTER	EXPENDED W/ LSDBE THIS QUARTER	% TO LSDBE
1	\$3,199,063.00	\$62,189.76	2%	\$1,710,412.00	\$62,189.76	4%
2	\$6,174,643.00	\$167,662.23	3%	\$2,975,580.00	\$105,472.47	4%
3						
4						
<b>TOTALS</b>				<b>\$4,685,992.00</b>	<b>\$167,662.23</b>	

**PART B LOCAL BUSINESS EXPENDITURE VERIFICATION**

NAME OF BUSINESS	LSDBE CERT NO.	PAID TO DATE	DESCRIPTION OF GOODS/SERVICE	AMOUNT OF EXPENDITURE
PEPCO	L07200315164	31-Mar-03	Electrical Service	\$62,189.76
AIW	S10200314927	30-Jun-03	Misc. Metals	\$32,900.00
Maurice Electric Supply	L04200414889	30-Jun-03	Electrical Materials	\$328.47
WM. D. Euille	LS02108845	30-Jun-03	Roofing and Waterproofing	\$8,100.00
Kalos	LS082004189	30-Jun-03	Site Utilities, Paving	\$35,050.00
United General Contractors	LSDZR06200415465	30-Jun-03	Covered Walkways	\$29,094.00
<b>TOTAL</b>				<b>\$167,662.23</b>

\*\* LSDBE-Local, Small, Disadvantage, Business Enterprise Certified by LBOC

Subcontractor Name: Clark Construction

LSDBE Quarterly Report

**CLARK CONSTRUCTION**  
1700 K Street

REPORTING PERIOD: 2nd Quarter 2003

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
L07200315184	PEPCO	Electrical Service	Mildred Joyner	(202)872-2853	N	\$62,189.76	\$62,189.76	\$ -	\$ 62,189.76	\$ -
LS02R06200415465	United General Contractors	Covered Walkways	James McCall	(202)369-4960	N	\$ 35,000.00	\$ -	\$29,094.00	\$ 29,094.00	\$ 5,906.00
LS082004189	Kalos	Site Utilities, Paving	Peter Branson	(202)291-8780	N	\$ 588,166.00	\$ -	\$ 35,050.00	\$ 35,050.00	\$ 553,116.00
S10200314927	AIW	Misc. Metals	Oliverio Cahueque	(301)277-8444	N	\$ 1,076,300.00	\$ -	\$ 32,900.00	\$ 32,900.00	\$ 1,045,400.00
LS02108845	WM. D. Euille	Roofing and Waterproofing	Gregory Seekins	(202)638-1869	Y	\$ 538,535.00	\$ -	\$ 8,100.00	\$ 8,100.00	\$ 530,435.00
TOTALS						\$2,302,190.76	\$62,189.76	\$105,144.00	\$167,333.76	\$2,134,857.00
Total % LSDBE Participation										

TOTAL SUBCONTRACT PRICE INCLUDING SIGNED CO's

Signed: Jason Bettel  
 Print Name: JASON BETTEL  
 Telephone Number: (301) 272-6842

COMMENTS





GOVERNMENT OF THE DISTRICT OF COLUMBIA  
**LOCAL BUSINESS OPPORTUNITY COMMISSION**



June 13, 2002

United General Contractors, Inc.  
Nathaniel Lewis, President  
608-B Rhode Island Avenue, NE  
Washington, DC 20002

RE: LSDZR 06200415465

Dear Mr. Lewis:

The District of Columbia Local Business Opportunity Commission (LBOC) during its meeting on 06/12/2002, approved your application for Re-certification and registered your business enterprise in the Local, Small, and Disadvantaged Business Enterprise Program as promulgated by D.C. Act 12-268, the "Equal Opportunity for Local, Small and Disadvantaged Business Enterprises Act of 1998". The business enterprise is duly registered by the Commission as a:

---

Construction and Goods and Equipment  
General Contractor, Specialty Trades, Hardware Material and Electrical Supplies

Local Business Enterprise  
Small Business Enterprise  
Disadvantaged Business Enterprise  
Residential Business Enterprise  
Development Zone Enterprise

---

**IMPORTANT NOTICE:**

**D.C. ACT 12-268 MANDATES THE FOLLOWING REQUIREMENTS FOR CERTIFIED BUSINESSES:**

This Certificate of Registration, pursuant to D.C. Act 12-268, section 5(c) will expire two (2) years from the effective date of approval. Your application for a re-certification must be submitted 180 days prior to your expiration date. There will be no other notification.

1. Your application for re-certification must be submitted 180 days prior to your expiration date. There will be no other notification.
2. Bidding in accordance with this act shall be limited to the above industry classification(s), and this letter must be attached to the front of the contractor's sealed.
3. All certified businesses must comply with Section 4(c) and/or 5 (d) of D.C. Act 12-268, which states in part:

(c) "The prime contractor shall perform at least fifty (50%) percent of the contracting effort, excluding the cost of materials, goods and supplies, with its own organization and resources..., fifty (50%) percent of the subcontracting effort excluding the cost of materials, goods and supplies shall be with certified local, disadvantaged, or small business enterprises."

**3<sup>rd</sup> Quarter 2003**

**ATTACHMENT B  
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
LOCAL BUSINESS OPPORTUNITY COMMISSION  
-PRIVATE SECTOR-  
QUARTERLY LOCAL BUSINESS EXPENDITURE REPORT**

**QUARTER** 3RD 2003 **DATE PREPARED** 1/12/04

**PROJECT NAME** 1700 K Street

**ADDRESS** 1700 K Street, Washington, DC 20006

**PROJECT CONTACT** Jason Betteker **TELEPHONE** (301)272-6842

**ANTICIPATED PROJECT COMPLETION DATE** February-05

**PART A EXPENDITURE SUMMARY**

QUARTER	TOTAL AMT EXPENDED TO DATE	TOTAL AMT/ EXP W/LSDBE TO DATE	% TO LSDBE TO DATE	TOTAL AMT/ EXPENDED THIS QUARTER	EXPENDED W/ LSDBE THIS QUARTER	% TO LSDBE
1	\$3,199,063.00	\$62,189.76	2%	\$1,710,412.00	\$62,189.76	4%
2	\$6,174,643.00	\$167,662.23	3%	\$2,975,580.00	\$105,472.47	4%
3	\$9,028,040.00	\$367,288.76	4%	\$2,853,397.00	\$199,626.53	7%
4						
<b>TOTALS</b>				<b>\$7,539,389.00</b>	<b>\$367,288.76</b>	

**PART B LOCAL BUSINESS EXPENDITURE VERIFICATION**

NAME OF BUSINESS	LSDBE CERT NO.	PAID TO DATE	DESCRIPTION OF GOODS/SERVICE	AMOUNT OF EXPENDITURE
PEPCO	L07200315164	31-Mar-03	Electrical Service	\$62,189.76
United General Contractors	LSDZR06200415465	30-Jun-03	Covered Walkways	\$29,094.00
Maurice Electric Supply	L04200414889	30-Sep-03	Electrical Materials	\$10,375.00
WM. D. Euille	LS02108845	30-Sep-03	Roofing and Waterproofing	\$56,880.00
AIW	S10200314927	30-Sep-03	Misc. Metals	\$157,700.00
Kalos	LS082004189	30-Sep-03	Site Utilities, Paving	\$48,050.00
Columbia Woodworking	LS08200514487	30-Sep-03	Millwork	\$3,000.00
<b>TOTAL</b>				<b>\$367,288.76</b>

\*\* LSDBE-Local, Small, Disadvantage, Business Enterprise Certified by LBOC

Subcontractor Name: Clark Construction

LSDBE Quarterly Report

CLARK CONSTRUCTION  
1700 K Street

REPORTING PERIOD: 3rd Quarter 2003

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
L07200315164	PEPCO	Electrical Service	Mildred Joyner	(202)872-2853	N	\$82,189.76	\$62,189.76	\$ -	\$ 62,189.76	\$ -
LSDZR06200415485	United General Contractors	Covered Walkways	James McCall	(202)369-4960	N	\$ 35,000.00	\$29,094.00	\$ -	\$ 29,094.00	\$ 5,906.00
LS082004189	Kalos	Site Utilities, Paving	Peter Branson	(202)291-8780	N	\$ 588,166.00	\$ 35,050.00	\$ 13,000.00	\$ 48,050.00	\$ 540,116.00
LS08200514487	Columbia Woodworking	Millwork	Andrew Lazaro	(202)526-2387	N	\$ 161,695.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 158,695.00
S10200314927	AIW	Misc. Metals	Oliverio Cahueque	(301)277-8444	N	\$ 1,078,300.00	\$ 32,900.00	\$ 124,800.00	\$ 157,700.00	\$ 920,600.00
LS02108845	WM. D. Eulle	Roofing and Waterproofing	Gregory Seekins	(202)638-1869	Y	\$ 538,535.00	\$ 8,100.00	\$ 48,780.00	\$ 56,880.00	\$ 481,655.00
TOTALS						\$2,463,885.76	\$167,333.76	\$189,580.00	\$358,913.76	\$2,106,972.00
TOTAL SUBCONTRACT PRICE INCLUDING SIGNED C/O's <input type="text"/>						Total % LSDBE Participation				

Signed: Jason Bettebe  
 Print Name: JASON BETTEBE  
 Telephone Number: (301) 272-6842

COMMENTS

Subcontractor Name: CLARK CONCRETE CONTRACTORS, LLC LSOBE Quarterly Report

REPORTING PERIOD: 7/1/03-9/30/03

CLARK CONSTRUCTION  
1700 K Street

LIST ONLY LSOBE CERTIFIED CONTRACTORS AND VENDORS.

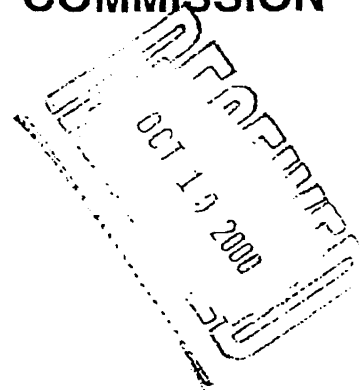
LSOBE CERT. NO	Contractor Name	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A) Current Contract Price	(B) Previous Payment	(C) Current Payment	(D) Total Amount Paid To-Date	(E-G) Balance Due
09200515 6178	POCSAV INDUSTRIES	READY MIX SUPPLIER	JAMES WILSON	202-726-2260		\$1,787,470	-	-	-	\$1,787,470
09200514 159	WINGS ENTERPRISES	PLACE CONC. REINFORCING	ED CIESLAK	202-625-1217		\$470,333	-	-	-	\$470,333
TOTALS						\$2,257,809	-	-	-	\$2,257,809
TOTAL SUBCONTRACT PRICE INCLUDING BONDS 07%						<div style="border: 1px solid black; padding: 2px; display: inline-block;">\$2,257,809</div>				
Total % LSOBE Participation:						<div style="border: 1px solid black; padding: 2px; display: inline-block;">23.3%</div>				

Signed: J. R. Russell  
 Print Name: J. R. RUSSELL  
 Telephone Number: 202-955-4536

COMMENTS



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
LOCAL BUSINESS OPPORTUNITY COMMISSION



Mr. William D. Euille  
Wm. D. Euille & Associates, Inc.  
733 15th Street, NW  
Suite 1100  
Washington, DC 20005

Dear Mr. Euille:

The District of Columbia Local Business Opportunity Commission (LBOC) during its meeting on October 4, 2000, approved your application for Re-certification and registered your business enterprise in the Local, Small, and Disadvantaged Business Program as promulgated by D.C. Act 12-268, the "Equal Opportunity for Local, Small and Disadvantaged Business Enterprises Act of 1998". The business enterprise is duly registered by the Commission as a:

-----  
Small Business Enterprise ( Building Construction )  
( Speciality Trade Contractors)

Local Business Enterprise  
-----

**IMPORTANT NOTICE:**

**D.C. ACT 12-268 MANDATES THE FOLLOWING REQUIREMENTS FOR CERTIFIED BUSINESSES:**

1. This Certificate of Registration, pursuant to D.C. Act 12-268, Section 5(c) will expire two (2) years from the effective date of approval. Your application for a re-certification must be submitted 180 days prior to your expiration date. **There will be no other notification.**

Page 2


Wm. D. Euille & Associates, Inc.

2. Bidding in accordance with this act shall be limited to the above industry classification(s), and this letter must be attached to the front of the contractor's sealed
3. All certified businesses must comply with Section 4(c) and/ or 5(d) of D.C. Act 12-268, which state in part:
  - (c) "A prime contractor certified by the commission shall perform at least fifty (50) percent of the contracting effort, excluding the cost of materials, goods and supplies, with its own organization and resources..., fifty (50) percent of the subcontracting effort excluding the cost of materials, goods and supplies shall be with certified local, disadvantaged, or small business enterprises."
  - (d) For construction contracts of up to 1 million dollars (\$1,000,000), the prime contractor certified by the commission shall perform at least 50 percent of the on-site work with its own organization and resources..., fifty (50) percent of the subcontracting effect excluding cost of materials, goods and supplies shall be with certified local or disadvantaged business enterprises.
4. If there are any changes in your company or corporation that may affect your eligibility for certification, you must notify the Local Business Development Office immediately.

**CERTIFICATION NUMBER:** LS02-10-8845

**DATE OF APPROVAL:** October 4, 2000

**DATE OF EXPIRATION:** October 4, 2002



Timothy R. Robinson, Esq, Chair  
Local Business Opportunity Commission



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF LOCAL BUSINESS DEVELOPMENT



February 27, 2003

Mr. William D. Euille  
Wm. D. Euille & Associates, Inc.  
733 15<sup>th</sup> Street, N.W., Suite 1100  
Washington, D.C. 20005

Vendor ID: T082620038845

Dear Mr. Euille:

The Office of Local Business Development (OLBD) is in receipt of your application for Re-Certification into the Local, Small and Disadvantaged Business Enterprise Program. OLBD acknowledges that your business qualifies for participation in the Set-Aside and/or Preference Program established pursuant to the "Equal Opportunity for Local, Small, and Disadvantaged Business Enterprises Act of 1998."

Pursuant to the self-certification procedures outlined in the rules promulgated in accordance with this Act, please attach a copy of this letter along with the Self-Certification Affidavit to bids and proposals acknowledging your eligibility for preference in the following industry classifications:

Construction (General Contractor)

- (a) Local Business Enterprise (LBE); and
- (b) Small Business Enterprise (SBE);

Your application has been assigned to a certification specialist who will conduct a thorough review of its contents and, if necessary, request additional information. Upon completion of this review, your application will be presented to the Local Business Opportunity Commission (LBOC) for a decision.

L502-10-8845

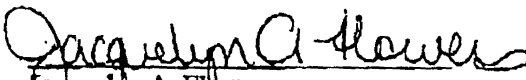
Page 2

Wm. D. Euille and Associates, Inc.

**This letter will expire on August 26, 2003 or upon the issuance of a certification letter or denial of certification from the LBOC, which ever occurs first.**

If you have any questions regarding your application, please contact Nicole Copeland, Certification Manager at (202) 727-3900.

Sincerely,

*NC for*  
  
Jacquelyn A. Flowers  
Director

**4<sup>th</sup> Quarter 2003**

**ATTACHMENT B**  
**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**LOCAL BUSINESS OPPORTUNITY COMMISSION**  
**-PRIVATE SECTOR-**  
**QUARTERLY LOCAL BUSINESS EXPENDITURE REPORT**

**QUARTER** 4th 2003 **DATE PREPARED** 1/21/04

---

**PROJECT NAME** 1700 K Street

---

**ADDRESS** 1700 K Street, Washington, DC 20006

---

**PROJECT CONTACT** Jason Betteker **TELEPHONE** (301)272-6842

---

**ANTICIPATED PROJECT COMPLETION DATE** February-05

**PART A EXPENDITURE SUMMARY**

QUARTER	TOTAL AMT EXPENDED TO DATE	TOTAL AMT/ EXP W/LSDBE TO DATE	% TO LSDBE TO DATE	TOTAL AMT/ EXPENDED THIS QUARTER	EXPENDED W/ LSDBE THIS QUARTER	% TO LSDBE
1	\$3,199,063.00	\$62,189.76	2%	\$1,710,412.00	\$62,189.76	4%
2	\$6,174,643.00	\$167,662.23	3%	\$2,975,580.00	\$105,472.47	4%
3	\$9,028,040.00	\$367,288.76	4%	\$2,853,397.00	\$199,626.53	7%
4	\$14,049,953.00	\$1,207,479.76	9%	\$5,021,913.00	\$840,191.00	17%
<b>TOTALS</b>				<b>\$12,561,302.00</b>	<b>\$1,207,479.76</b>	

**PART B LOCAL BUSINESS EXPENDITURE VERIFICATION**

NAME OF BUSINESS	LSDBE CERT NO.	PAID TO DATE	DESCRIPTION OF GOODS/SERVICE	AMOUNT OF EXPENDITURE
PEPCO	L07200315164	31-Mar-03	Electrical Service	\$62,189.76
United General Contractors	LSDZR06200415465	30-Jun-03	Covered Walkways	\$29,094.00
Kalos	LS082004189	30-Sep-03	Site Utilities, Paving	\$48,050.00
Columbia Woodworking	LS08200514487	30-Sep-03	Millwork	\$3,000.00
AIW	S10200314927	31-Dec-03	Misc. Metals	\$326,557.00
WM. D. Euille	LS02108845	31-Dec-03	Roofing and Waterproofing	\$158,480.00
Maurice Electric Supply	L04200414889	31-Dec-03	Electrical Materials	\$13,815.00
Docsav Industries	03200515678	31-Dec-03	Ready Mix Supplier	\$455,822.00
Wings Enterprises	09200514159	31-Dec-03	Concrete Reinforcing	\$110,472.00
<b>TOTAL</b>				<b>\$1,207,479.76</b>

\*\* LSDBE-Local, Small, Disadvantage, Business Enterprise Certified by LBOC



Subcontractor Name:

Electrical General Corp.

**LSDBE Quarterly Report**

REPORTING PERIOD:

October 1,2003 to December 31,2003

**CLARK CONSTRUCTION**  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRATORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
LS09200314197	Atlantic Electric Supply	Lighting Fixtures	Richard Shofnos	202-5261300	N	\$324,229.50	\$0.00	\$0.00	\$0.00	\$324,229.50
LS09200314197	Atlantic Electric Supply	switchgear	Richard Shofnos	202-5261300	N	\$341,836.88	\$0.00	\$0.00	\$0.00	\$341,836.88
L04200414889	Maurice Electric Supply	Electrical material	Elizabeth Lindstrom	202-6759442	N	\$ 14,400.00	\$ 10,375.00	\$ 3,440.00	\$ 13,815.00	\$ 585.00
LS09200314197	Atlantic Electric Supply	Electrical equipment	Richard Shofnos	202-5261300	N	\$ 50,714.00	\$ -	\$ -	\$ -	\$ 50,714.00
LS09200314197	Atlantic Electric Supply	Electrical equipment	Richard Shofnos	202-5261300	n	\$ 96,350.00	\$ -	\$ -	\$ -	\$ 96,350.00
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
							\$ -		\$ -	\$ -
									\$ -	\$ -
<b>TOTALS</b>						\$ 827,530.38	\$ 10,375.00	\$ 3,440.00	\$ 13,815.00	\$ 813,715.38
<b>Total % LSDBE Participation</b>						34.20%			0.57%	

TOTAL SUBCONTRACT PRICE INCLUDING SIGNED CIO's  
\$2,420,000.00

Signed: \_\_\_\_\_ William Krosel  
Print Name: \_\_\_\_\_ William Krosel  
Telephone Number: \_\_\_\_\_ 301-725-5700

COMMENTS

Subcontractor Name: CLARK CONCRETE CONTRACTORS, LLC LSDBE Quarterly Report

REPORTING PERIOD 10/1/03 - 12/31/03

CLARK CONSTRUCTION  
1700 K Street

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO.	Contractor Name	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A) Current Contract Price	(B) Previous Payment	(C) Current Payment	(D) Total Amount Paid To-Date	(E) Balance Due
092005156 78	PROSEAN INDUSTRIES	REINFRMIX SUPPLIER	JAMES WALSON	202-726-2200	Y	\$1,787,476	-	\$455,822	\$455,822	\$1,221,654
09200514 159	WINGS ENTERPRISES	PLACES CONC. REINFORCING	ED CHEELAK	202-688-1217	N	\$470,223	-	\$110,472	\$110,472	\$359,861
TOTALS						\$2,257,809	-	\$566,294	\$566,294	\$1,691,515

TOTAL SUBCONTRACT PRICE INCLUDING SIGNED COPY  
**\$2,257,809**

Total % LSDBE Participation **23.3%**

Signed: J.R. Russell  
Print Name: J.R. RUSSELL  
Telephone Number: 202-955-4536

COMMENTS

**1<sup>st</sup> Quarter 2004**





April 22, 2004

Michael Tyler  
The Kaempfer Company  
1501 K Street, NW, Suite 300  
Washington, DC 20005

Reference: 1700 K Street  
Clark Job #112377

Attached for your review and use is the 1<sup>st</sup> Quarter 2004 LSDBE report for the 1700 K Street project. Centaur has applied for LSDBE certification at the beginning of the job, but has not yet received a certification number. C.H. Edwards is in the process of getting their LSDBE certification number to Clark.

Please call with any questions, my number is (202) 955-5470.

Very truly yours,

**THE CLARK CONSTRUCTION GROUP, INC.**

A handwritten signature in black ink, appearing to read "Michael J. Johnson". The signature is fluid and cursive, written over a white background.

Michael J. Johnson  
Office Engineer

Cc: 1<sup>st</sup> Quarter LSDBE file  
Read

**ATTACHMENT B  
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
LOCAL BUSINESS OPPORTUNITY COMMISSION  
-PRIVATE SECTOR-  
QUARTERLY LOCAL BUSINESS EXPENDITURE REPORT**

QUARTER 1st 2004

DATE PREPARED

15-Apr-04

PROJECT NAME 1700 K Street

ADDRESS 1700 K Street, Washington, DC 20006

PROJECT CONTACT Michael Johnson TELEPHONE 202-955-5470

ANTICIPATED PROJECT COMPLETION DATE September-04

**PART A EXPENDITURE SUMMARY**

QUARTER	TOTAL AMT EXPENDED TO DATE	TOTAL AMT/ EXP W/LSDBE TO DATE	% TO LSDBE TO DATE	TOTAL AMT/ EXPENDED THIS QUARTER	EXPENDED W/ LSDBE THIS QUARTER	% TO LSDBE
1	\$ 20,602,751.00	\$2,883,623.59	14%	\$ 6,137,529.00	\$1,447,070.84	24%
2						
3						
4						
<b>TOTALS</b>	<b>\$20,602,751.00</b>	<b>\$2,883,623.59</b>		<b>\$6,137,529.00</b>	<b>\$1,447,070.84</b>	

**PART B LOCAL BUSINESS EXPENDITURE VERIFICATION**

NAME OF BUSINESS	LSDBE CERT NO.	PAID TO DATE	DESCRIPTION OF GOODS/SERVICE	AMOUNT OF EXPENDITURE
PEPCO	L07200315164	31-Mar-03	Electrical Service	\$ 62,189.76
Rogers Brothers	LSZ08200410761	01-Jun-03	Hauling	\$ 6,225.00
United General Contractors	LSDZR06200415465	30-Jun-03	Covered Walkways	\$ 29,094.00
Columbia Woodworking	LS08200514487	30-Sep-03	Millwork	\$ 3,000.00
American Iron Works	S10200314927	31-Mar-04	Miscellaneous Metals	\$ 382,400.00
Atlantic Electric Supply	LS09200314197	31-Mar-04	Electrical Service	\$ 104,566.00
C.H. Edwards		31-Mar-04	Doors and Frames	\$ 9,247.84
Centaur		31-Mar-04	Toilet Accessories	\$ 2,400.00
Docsav Industries	3200515678	31-Mar-04	Ready-Mix Supplier	\$ 1,173,853.00
Kalos	LS082004189	31-Mar-04	Site Work	\$ 205,550.00
Maurice Electric Supply	L04200414889	31-Mar-04	Electrical Materials	\$ 14,500.00
Refrigeration Supply Co.	S1-149	31-Mar-04	HVAC	\$ 43,358.00
Regional	LSD 03200615646	31-Mar-04	Rough Carpentry	\$ 135,079.99
United General Contractors	1202-XXXX-C	31-Mar-04	Natural Stone Requirements	\$ 143,832.00
Wings Enterprises	9200514159	31-Mar-04	Place Reinforcing Steel	\$ 365,748.00
Wm. D. Euille	LS02108845	31-Mar-04	Waterproofing	\$ 202,580.00
<b>TOTAL</b>				<b>\$2,883,623.59</b>

Subcontractor Name:

Anatamex International Inc.

**LSDBE Quarty Report**

REPORTING PERIOD:

January 1,2004 to March 31,2004

**CLARK CONSTRUCTION**  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRATORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
3200615646	Regional Contracting	Glass Purchase	Beverly Thomas	202-234-8981	N	655844.36 **	\$8,190.50	\$73,740.49	\$81,930.99	\$573,913.37
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
							\$ -		\$ -	\$ -
									\$ -	\$ -
<b>TOTALS</b>						\$ 655,844.36	\$ 8,190.50	\$ 73,740.49	\$ 81,930.99	\$ 573,913.37
<b>Total % LSDBE Participation</b>						10.99%			1.37%	

TOTAL SUBCONTRACT PRICE INCLUDING SIGNED C/O's  
\$5,968,685.00

COMMENTS

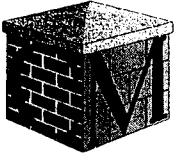
\*\* Estimated value

Signed: \_\_\_\_\_ Don Mills

Print Name: \_\_\_\_\_ Don Mills

Telephone Number: \_\_\_\_\_ 905-660-4520





# CALVERT MASONRY, INC.

308 Calvert Avenue  
Alexandria, Virginia 22301  
Phone (703) 519-7041  
Fax (703) 519-7043  
www.calvertmasonry.com

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## FACSIMILE TRANSMITTAL SHEET

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TO: MICHEAL JOHNSON  
CC: MICHEAL BRONSON/FRONTIER  
FAX NUMBER: 301-272-6987

FROM: CYRIL BRIGHT

CALVERT MASONRY, INC.  
EXT: #14

COMPANY: CLARK CONSTRUCTION

DATE: NOVEMBER 19, 2003

PHONE NUMBER: 301-272-7408

TOTAL NO. OF PAGES INCLUDING COVER: 2

RE: 1700 K STREET  
2<sup>ND</sup> QUARTER LSDBE REPORTS

HARD COPY TO FOLLOW:  
YES

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URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

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### NOTES/COMMENTS:

ATTACHED IS OUR LSDBE REPORT FOR 2<sup>ND</sup> QUARTER 2004.

CYRIL

*LET CYRIL KNOW IF HE SHOULD  
PUT PAID AMT ON SHEET*

**Associated Builders and Contractors 2001, 2000 and 1998 Subcontractor of the Year  
Winner of the Associated Builders and Contractors 2001, 2000, 1999, and 1998 Masonry Project of the Year  
Winner of the 2002 and 2001 Washington Building Congress Craftsmanship Award  
Winner of the 1997, 1996, and 1994 Masonry Institute Craftsmanship Awards**

Contractor Name:

Clark Construction

LSDBE Quarterly Report

REPORTING PERIOD: 1st Quarter 2004

CLARK CONSTRUCTION  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRATORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
	C. H. Edwards	Doors and Frames	Lynda Willis	252.756.8500	N	\$ 154,676.00	\$ 0.00	\$ 9,247.84	\$ 9,247.84	\$ 145,428.16
	Centaur	Toilet Accessories	Steve Greenwald	301.772.0700	N	\$ 73,000.00	\$ 0.00	\$ 2,400.00	\$ 2,400.00	\$ 70,600.00
LS02108845	Wm. D. Euille	Waterproofing	Gregory Seekins	202.638.1869	Y	\$ 538,535.00	\$ 158,480.00	\$ 44,100.00	\$ 202,580.00	\$ 335,955.00
S10200314927	American Iron Works	Miscellaneous Metals	Vahe Tanchian	301.277.8444	Y	\$ 1,089,615.00	\$ 326,557.00	\$ 55,843.00	\$ 382,400.00	\$ 707,215.00
LS082004189	Kalos	Site Work	Peter Branson	202.291.8780	N	\$ 588,168.00	\$ 48,050.00	\$ 157,500.00	\$ 205,550.00	\$ 382,616.00
LSD 03200615646	Regional	Rough Carpentry	Jeff Pace	202.234.8981	N	\$ 225,000.00	\$ -	\$ 53,149.00	\$ 53,149.00	\$ 171,851.00
L07200315164	PEPCO	Electrical Service	Mildred Joyner	202.872.2853	N	\$ 62,189.76	\$ 62,189.76	\$ -	\$ 62,189.76	\$ -
LSDZR06200415465	United General Contractors	Covered Walkways	James McCall	202.369.4960	N	\$ 35,000.00	\$ 29,094.00	\$ -	\$ 29,094.00	\$ 5,906.00
LS08200514487	Columbia Woodworking	Millwork	Andrew Lazaro	202.526.2387	N	\$ 161,695.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 158,695.00
TOTALS						\$ 2,927,876.76	\$ 627,370.76	\$ 322,239.84	\$ 949,610.60	\$ 1,978,266.16
Total % LSDBE Participation						6.25%			2.03%	

TOTAL CONTRACT PRICE INCLUDING SIGNED CIO's  
\$46,859,585.00

Signed:  Michael Johnson

Print Name: Michael Johnson

Telephone Number: 202.955.5470

COMMENTS



Subcontractor Name: Electrical General Corp.

LSDBE Quarterly Report

REPORTING PERIOD: January 1, 2004 to March 31, 2004

CLARK CONSTRUCTION  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRATORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A - B - C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
LS09200314197	Atlantic Electric Supply	Lighting Fixtures	Richard Shofnos	202-5261300	N	\$324,229.50	\$0.00	\$18,664.00	\$18,664.00	\$305,565.50
LS09200314197	Atlantic Electric Supply	switchgear	Richard Shofnos	202-5261300	N	\$341,836.88	\$0.00	\$16,755.00	\$16,755.00	\$325,081.88
L04200414889	Maurice Electric Supply	Electrical material	Elizabeth Lindstrom	202-6759442	N	\$ 14,500.00	\$ 14,125.00	\$ 375.00	\$ 14,500.00	\$ -
LS09200314197	Atlantic Electric Supply	Electrical equipment	Richard Shofnos	202-5261300	N	\$ 50,714.00	\$ -	\$ 49,000.00	\$ 49,000.00	\$ 1,714.00
LS09200314197	Atlantic Electric Supply	Electrical equipment	Richard Shofnos	202-5261300	N	\$ 96,350.00	\$ -	\$ 20,147.00	\$ 20,147.00	\$ 76,203.00
L 08200516043	Dominion Electrical Suppy	Slab Heat	Richard Sharlin	202-789-0500	N	\$ 47,700.00			\$ -	\$ 47,700.00
L 08200516043	Dominion Electrical Suppy	Electrical material	Richard Sharlin	202-789-0500	N	\$ 14,070.00			\$ -	\$ 14,070.00
									\$ -	\$ -
									\$ -	\$ -
							\$ -		\$ -	\$ -
									\$ -	\$ -
TOTALS						\$ 889,400.38	\$ 14,125.00	\$ 104,941.00	\$ 119,066.00	\$ 770,334.38
Total % LSDBE Participation						36.75%			4.92%	

TOTAL SUBCONTRACT PRICE INCLUDING SIGNED CAO's  
\$2,420,000.00

Signed: \_\_\_\_\_ William Krosel  
Print Name: \_\_\_\_\_ William Krosel  
Telephone Number: \_\_\_\_\_ 301-725-5700

COMMENTS







Hess Mechanical Corporation

9600 Fallard Court  
Upper Marlboro, Maryland 20772  
301-856-4700 Phone  
301-856-4720 Fax

### Transmittal

To: Clark Construction Group  
1700 K Street  
Washington, D.C. 20006-3800

Date: April 2, 2004

Attn: Jason Bettcker

Project: 1700 K Street  
Hess Project No. 456

We are sending you:  Attached  Shop Drawings  Copy of Letter  Subcontract  
 Change Order  Plans  Submittals  Re-Submittals  Prints

Copies	Date	No.	Description
1			LSDBE 1 <sup>st</sup> Quarterly Report for 2004.

Sincerely,

Denise Lawrence,  
Administrative Assistant



9600 Fallard Court, Upper Marlboro, MD 20772  
301-856-4700  
301-856-4720 Fax



# Fax

<b>To:</b> Clark Construction	<b>From:</b> Denise Lawrence, Admin. Assistant
<b>Attn:</b> Jason Betteker	<b>Pages:</b> 3 (including cover)
<b>Fax:</b> 202-955-5478	<b>Date:</b> April 2, 2004
<b>Re:</b> 1700 K Street LSDBE	<b>CC:</b>

- Urgent
- For Review
- Please Comment
- Please Reply
- Please Recycle

Please find attached the LSDBE 1<sup>st</sup> Quarter Report for 2004. Original will be mailed.

A hard copy **WILL** follow in the mail.

A hard copy **WILL NOT** follow in the mail unless requested.



**2<sup>nd</sup> Quarter 2004**



August 23, 2004

Michael Tyler  
The Kaempfer Company  
1501 K Street, NW, Suite 300  
Washington, DC 20005

Reference: 1700 K Street  
Clark Job #112377

Attached for your review and use is the 2<sup>nd</sup> Quarter 2004 LSDBE report for the 1700 K Street project.

Please call with any questions, my number is (202) 955-5470.

Very truly yours,

**CLARK CONSTRUCTION GROUP, LLC**

A handwritten signature in black ink, appearing to read "Michael J. Johnson", written over a horizontal line.

Michael J. Johnson  
Office Engineer

Cc: 2nd Quarter 2004 LSDBE file  
Read

**ATTACHMENT B  
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
LOCAL BUSINESS OPPORTUNITY COMMISSION  
-PRIVATE SECTOR-  
QUARTERLY LOCAL BUSINESS EXPENDITURE REPORT**

**QUARTER** 1st 2004 **DATE PREPARED** 20-Jul-04

---

**PROJECT NAME** 1700 K Street

---

**ADDRESS** 1700 K Street, Washington, DC 20006

---

**PROJECT CONTACT** Michael Johnson **TELEPHONE** 202-955-5470

---

**ANTICIPATED PROJECT COMPLETION DATE** February-05

**PART A EXPENDITURE SUMMARY**

QUARTER	TOTAL AMT EXPENDED TO DATE	TOTAL AMT/ EXP W/LSDBE TO DATE	% TO LSDBE TO DATE	TOTAL AMT/ EXPENDED THIS QUARTER	EXPENDED W/ LSDBE THIS QUARTER	% TO LSDBE
1	\$ 20,602,751.00	\$2,883,623.59	14%	\$ 6,137,529.00	\$1,447,070.84	24%
2	\$ 32,690,722.00	\$4,772,500.21	15%	\$ 11,118,289.00	\$1,977,025.03	18%
3						
4						
<b>TOTALS</b>	<b>\$32,690,722.00</b>	<b>\$4,772,500.21</b>	<b>15%</b>	<b>\$17,255,818.00</b>	<b>\$3,424,095.87</b>	<b>20%</b>

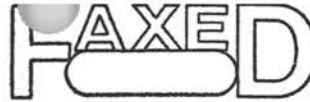
**PART B LOCAL BUSINESS EXPENDITURE VERIFICATION**

NAME OF BUSINESS	LSDBE CERT NO.	PAID TO DATE	DESCRIPTION OF GOODS/SERVICE	AMOUNT OF EXPENDITURE
PEPCO	L07200315164	31-Mar-03	Electrical Service	\$ 62,189.76
Rogers Brothers	LSZ08200410761	01-Jun-03	Hauling	\$ 6,225.00
Columbia Woodworking	LS08200514487	30-Sep-03	Millwork	\$ 3,000.00
Atlantic Electric Supply	LS09200314197	30-Jun-04	Electrical Service	\$ 115,817.45
Docsav Industries	3200515678	31-Mar-04	Ready-Mix Supplier	\$ 1,173,853.00
Maurice Electric Supply	L04200414889	30-Jun-04	Electrical Materials	\$ 21,484.77
Refrigeration Supply Co.	91-149	31-Mar-04	HVAC	\$ 660,957.93
United General Contractors	1202-XXXX-C	30-Jun-04	Natural Stone Requirements	\$ 195,127.00
Wings Enterprises	9200514159	31-Mar-04	Place Reinforcing Steel	\$ 365,748.00
Wm. D. Euille	LS02108845	30-Jun-04	Waterproofing	\$ 281,080.00
American Iron Works	S10200314927	30-Jun-04	Miscellaneous Metals	\$ 765,765.00
Kalos	LS082004189	30-Jun-04	Site Work	\$ 252,354.00
Regional	LSD 03200615646	30-Jun-04	Rough Carpentry	\$ 108,834.00
United General Contractors	LSDZR06200415465	30-Jun-04	Covered Walkways	\$ 46,800.00
Frontier Masonry	D600-05	30-Jun-04	Masonry	\$ 158,692.00
Regional	LSD 03200615646	30-Jun-04	Glass Purchase	\$ 336,728.72
Dominion Electrical Supply	L08200516043	30-Jun-04	Electrical Heat	\$ 49,742.86
Scott Wellington	7200515942	30-Jun-04	Material Supplier	\$ 79,952.31
Refrigeration Supply Co.	LS07200510284	30-Jun-04	Coordination Service	\$ 88,148.41
<b>TOTAL</b>				<b>\$4,772,500.21</b>









LSDBE MONTHLY REPORT

REPORTING PERIOD: 2nd Quarter 2004

CLARK CONSTRUCTION  
1700 K Street

Subcontractor Name: Atlantic Decorating, Inc.

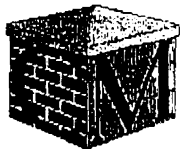
Below is a list of All the companies with whom we have a contract for labor, materials or both on this project.  
We have designated the contract with LSDBE certified firms and should thus be counted toward LSDBE participation percentages.

LSDBE CERT. NO.	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
320058699	General Merchandise/ Supplies Unlimited	Paint	Donald McWhirter	(202) 832-8666	N	\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00
TOTALS						\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00
Total % LSDBE Participation						25%			0%	

TOTAL SUBCONTRACT PRICE IN CLUING SIGNED CO's  
\$ 183,000.00

COMMENTS

Signed: Carlos Giglione  
Print Name: Carlos Giglione, Office Manager  
Telephone Number: 301-261-7902



# CALVERT MASONRY, INC.

308 Calvert Avenue  
 Alexandria, Virginia 22301  
 Phone (703) 519-7041  
 Fax (703) 519-7043  
 www.calvertmasonry.com

## FACSIMILE TRANSMITTAL SHEET

TO: GREGORY MULLANEY

FROM: CYRIL BRIGHT

CC:

FAX NUMBER: 202 955-5478

CALVERT MASONRY, INC.

EXT: #14

COMPANY: CLARK CONSTRUCTION

DATE: JULY 20, 2004

PHONE NUMBER: 202 955-5470

TOTAL NO. OF PAGES INCLUDING COVER:

2

RE: 1700 K STREET  
LSDBE QUARTERLY REPORT

HARD COPY TO FOLLOW:

YES

 URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

### NOTES/COMMENTS:

GREG:

ATTACHED IS A COPY OF OUR COMPLETED LSDBE QUARTERLY REPORT.  
 SHOULD YOU HAVE ANY QUESTIONS PLEASE CONTACT ME AT EXTENSION  
 14.

CYRIL

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO.	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
7/16/04	Frontier Masonry	Masonry	Micheal Bronson	301 270 2285	N	240,925	158,692	0	158,692	82,232
TOTALS						240,925	158,692	0	158,692	82,232
Total % LSDBE Participation						40%			26%	

TOTAL SUBCONTRACT PRICE INCLUDING BIDDING COSTS  
# 604303

Signed: Cyril Bright  
 Print Name: Cyril Bright  
 Telephone Number: 703-519-7041 Ext. 14

COMMENTS

Contractor Name: Clark Construction

LSDBE Quarterly Report

REPORTING PERIOD: 2nd Quarter 2004

CLARK CONSTRUCTION  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRATORS AND VENDORS.

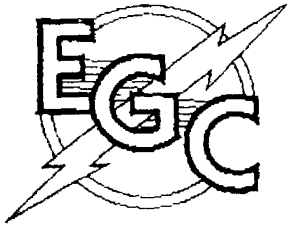
LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
LS02108845	Wm. D. Eulle	Waterproofing	Gregory Seekins	202.838.1869	Y	\$ 538,535.00	\$ 202,580.00	\$ 78,500.00	\$ 281,080.00	\$ 257,455.00
S10200314927	American Iron Works	Miscellaneous Metals	Vahe Tanchian	301.277.8444	Y	\$ 1,104,821.00	\$ 397,400.00	\$ 368,365.00	\$ 765,765.00	\$ 339,056.00
LS082004189	Kalos	Site Work	Peter Branson	202.291.8780	N	\$ 596,554.00	\$ 205,550.00	\$ 46,804.00	\$ 252,354.00	\$ 344,200.00
LSD 03200615646	Regional	Rough Carpentry	Jeff Pace	202.234.8981	N	\$ 225,000.00	\$ 53,149.00	\$ 55,685.00	\$ 108,834.00	\$ 116,166.00
L07200315164	PEPCO	Electrical Service	Mildred Joyner	202.872.2853	N	\$ 62,189.76	\$ 62,189.76	\$ -	\$ 62,189.76	\$ -
LSDZR06200415465	United General Contractors	Covered Walkways	James McCall	202.369.4960	N	\$ 52,000.00	\$ 29,094.00	\$ 17,706.00	\$ 46,800.00	\$ 5,200.00
LS08200514487	Columbia Woodworking	Millwork	Andrew Lazaro	202.526.2387	N	\$ 161,695.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 158,695.00
TOTALS						\$ 2,740,794.76	\$ 952,962.76	\$ 567,060.00	\$ 1,520,022.76	\$ 1,220,772.00
TOTAL CONTRACT PRICE INCLUDING SIGNED C/O's \$46,859,585.00						Total % LSDBE Participation		5.85%	3.24%	

Signed:  Michael Johnson

Print Name: Michael Johnson

Telephone Number: 202.955.5470

COMMENTS



# ELECTRICAL GENERAL CORPORATION

*Electrical Contractors since 1961*

9070-A Junction Drive, Annapolis Junction, MD 20701

(301) 725-5700 • (301) 953-7966 • (410) 792-0022

Fax (301) 953-3811 • (410) 792-0162

[team@electricalgeneral.com](mailto:team@electricalgeneral.com)

## FAX INFORMATION SHEET

**Date:** July 14, 2004

**Fax:** (202)955-5478

**To:** Greg Mullaney

**Phone:** (202)955-5470

**Firm:** Clark Construction

**From:** Mike Backof 

**Pages:** 2

**Re:** 1700 K Street N.W.

- |   |  |
|---|--|
| <input type="checkbox"/> For your information         | <input checked="" type="checkbox"/> As requested   |
| <input type="checkbox"/> For your review and comments | <input type="checkbox"/> Immediate reply requested |
| <input type="checkbox"/> Call me to discuss           | <input type="checkbox"/> Original being mailed     |
| <input type="checkbox"/> As discussed                 | <input type="checkbox"/> Urgent                    |

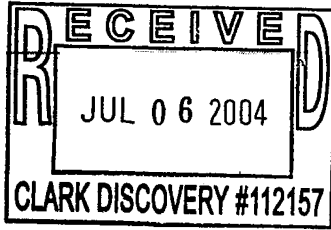
**Comments:**

Please see the following LSDBE Quarterly report as requested.

THANK YOU







**COMFORT SYSTEMS USA.**

Hess Mechanical Corporation

9600 Fallard Court  
Upper Marlboro, Maryland 20772  
301-856-4700 Phone  
301-856-4720 Fax

## Transmittal

To: Clark Construction Group  
1700 K Street  
Washington, D.C. 20006-3800

Date: July 1, 2004

Attn: Jason Betteker

Project: 1700 K Street  
Hess Project No. 456

We are sending you:  Attached  Shop Drawings  Copy of Letter  Subcontract

Change Order  Plans  Submittals  Re-Submittals  Prints

Copies	Date	No.	Description
1			LSDBE 2 <sup>nd</sup> Quarterly Report for 2004.

Sincerely,

Denise Lawrence,  
Administrative Assistant



*Fax*



Elevators Escalators

To **Greg**  
CLARK Construction Group, Inc.  
1700 K Street NW – Job # 112377  
Washington, DC 20005

KONE Inc.  
4420 Lottsford Vista Rd  
Lanham, MD 20706  
Tel 301-459-8660  
Fax 301-459-8666  
www.kone.com  
michael.johnson@kone.com

Fax number Fax: 202 / 955-5478

Date July 21<sup>st</sup> 2004

From Michael Johnson

Re 1700 K Street NW  
**3<sup>rd</sup> Qtr. 2004 LSDBE Report**

Total Pages 1

Greg-

KONE does not have any LSDBE participation to report for the ~~3<sup>rd</sup>~~<sup>2<sup>nd</sup></sup> quarter of 2004. We anticipate reporting 100% of our LSDBE participation in quarter ~~4~~<sup>3<sup>rd</sup></sup>.

Regards,

Michael C. Johnson  
KONE, Inc.

# MANGANO NIDAL, LLC

6405-D Ammendale Road • Beltsville, MD 20705  
301-937-0580 • fax 301-937-0588

## FAX TRANSMITTAL SHEET

TO:	Greg Mullaney	FROM:	MARK RAPETZ
COMPANY:	Clark	DATE:	7/16/04
FAX NUMBER:	202-955-5478	TOTAL NO. OF PAGES INCLUDING COVER:	2
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:	
RE:	LSDBE Report	YOUR REFERENCE NUMBER:	

NOTES/COMMENTS:

1,060,000

6405-D AMMENDALE ROAD  
BELTSVILLE, MD 20705  
301-937-0580  
301-937-0588 (FAX)  
WWW.MANGANO.COM

Subcontractor Name: Manganaro Midatlantic, LLC

LSDBE Quarterly Report

CLARK CONSTRUCTION  
1700 K Street, NW.

REPORTING PERIOD: 2nd Quarter 2004

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)	
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due	
7200515942	Scott-Wellington	Material Supplier			N	\$300,000.00	\$0.00	\$79,952.31	\$79,952.31	\$220,047.69	
TOTAL SUBCONTRACT PRICE INCLUDING SIGNED C/D's						TOTALS	\$300,000.00	\$ -	\$ 79,952.31	\$ 79,952.31	\$ 220,047.69
Total %LSDBE Participation											

Signed: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Telephone Number: \_\_\_\_\_

COMMENTS



**3<sup>rd</sup> Quarter 2004**



November 17, 2004

Michael Tyler  
The Kaempfer Company  
1501 K Street, NW, Suite 300  
Washington, DC 20005

Reference: 1700 K Street  
Clark Job #112377

Attached for your review and use is the 3rd Quarter 2004 LSDBE report for the 1700 K Street project.

Please call with any questions, my number is (202) 955-5470.

Very truly yours,

**THE CLARK CONSTRUCTION GROUP, INC.**

A handwritten signature in cursive script that reads "Michael Johnson".

Michael J. Johnson  
Office Engineer

Cc: 3rd Quarter LSDBE file  
Read



**ATTACHMENT B  
GOVERNMENT OF THE DISTRICT OF COLUMBIA  
LOCAL BUSINESS OPPORTUNITY COMMISSION  
-PRIVATE SECTOR-  
QUARTERLY LOCAL BUSINESS EXPENDITURE REPORT**

QUARTER 3rd DATE PREPARED 10-Nov-04

PROJECT NAME 1700 K Street

ADDRESS 1700 K Street, Washington, DC 20006

PROJECT CONTACT Michael Johnson TELEPHONE 202-955-5470

ANTICIPATED PROJECT COMPLETION DATE February-05

**PART A EXPENDITURE SUMMARY**

QUARTER	TOTAL AMT EXPENDED TO DATE	TOTAL AMT/ EXP W/LSDBE TO DATE	% TO LSDBE TO DATE	TOTAL AMT/ EXPENDED THIS QUARTER	EXPENDED W/ LSDBE THIS QUARTER	% TO LSDBE
1	\$ 20,602,751.00	\$2,883,623.59	14%	\$ 6,137,529.00	\$1,447,070.84	24%
2	\$ 32,690,722.00	\$4,772,500.21	15%	\$ 11,118,289.00	\$1,977,025.03	18%
3	\$ 39,157,125.00	\$7,845,415.16	20%	\$ 6,435,446.00	\$3,072,914.95	48%
4						
<b>TOTALS</b>	<b>\$39,157,125.00</b>	<b>\$7,845,415.16</b>	<b>20%</b>	<b>\$23,691,264.00</b>	<b>\$6,497,010.82</b>	<b>27%</b>

**PART B LOCAL BUSINESS EXPENDITURE VERIFICATION**

NAME OF BUSINESS	LSDBE CERT NO.	PAID TO DATE	DESCRIPTION OF GOODS/SERVICE	AMOUNT OF EXPENDITURE
PEPCO	L07200315164	31-Mar-03	Electrical Service	\$ 62,189.76
Rogers Brothers	LSZ08200410761	01-Jun-03	Hauling	\$ 6,225.00
Columbia Woodworking	LS08200514487	30-Sep-03	Millwork	\$ 3,000.00
Atlantic Electric Supply	LS09200314197	30-Sep-04	Electrical Service	\$ 958,497.40
Docsav Industries	3200515678	31-Mar-04	Ready-Mix Supplier	\$ 1,173,853.00
Maurice Electric Supply	L04200414889	30-Sep-04	Electrical Materials	\$ 69,848.18
Refrigeration Supply Co.	91-149	30-Sep-04	HVAC	\$ 1,484,399.67
United General Contractors	1202-XXXX-C	30-Sep-04	Natural Stone Requirements	\$ 681,686.24
Wings Enterprises	9200514159	31-Mar-04	Place Reinforcing Steel	\$ 365,748.00
Wm. D. Euille	LS02108845	30-Sep-04	Waterproofing	\$ 435,881.00
American Iron Works	S10200314927	30-Sep-04	Miscellaneous Metals	\$ 880,241.00
Kalos	LS082004189	30-Sep-04	Site Work	\$ 395,460.00
Regional	LSD 03200615646	30-Sep-04	Rough Carpentry	\$ 151,041.00
United General Contractors	LSDZR06200415465	30-Jun-04	Covered Walkways	\$ 46,800.00
Frontier Masonry	D600-05	30-Sep-04	Masonry	\$ 161,392.00
Regional	LSD 03200615646	30-Sep-04	Glass Purchase	\$ 437,929.78
Dominion Electrical Supply	L08200516043	30-Sep-04	Electrical Heat	\$ 63,779.31
Scott Wellington	7200515942	30-Sep-04	Material Supplier	\$ 362,920.22
Refrigeration Supply Co.	LS07200510284	30-Sep-04	Coordination Service	\$ 104,523.60
Gen Merch/Sup Unlimited	320058699	30-Sep-04	Paint	\$ -
<b>TOTAL</b>				<b>\$7,845,415.16</b>

Subcontractor Name:

American Automatic Sprinkler Co

LSDBE Quarterly Report

REPORTING PERIOD:

July 1, 2004 to September 30, 2004

CLARK CONSTRUCTION  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRATORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
LS07200510284	REFRIGERATION SUPPLY CO	COORDINATION SERVICE	ROBERT E ADAMS	202-462-2600	N	\$138,600.00	\$88,148.41	\$16,375.19	\$104,523.60	\$34,076.40
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -	\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
							\$ -		\$ -	\$ -
									\$ -	\$ -
<b>TOTALS</b>						<b>\$ 138,600.00</b>	<b>\$ 88,148.41</b>	<b>\$ 16,375.19</b>	<b>\$ 104,523.60</b>	<b>\$ 34,076.40</b>
<b>Total % LSDBE Participation</b>						<b>30.00%</b>			<b>22.62%</b>	

TOTAL SUBCONTRACT PRICE INCLUDING SIGNED C/O's  
\$462,000.00

Signed: \_\_\_\_\_ Joseph Saffer  
Print Name: \_\_\_\_\_ Joseph Saffer  
Telephone Number: \_\_\_\_\_ 703-849-8180

COMMENTS:



Subcontractor Name: Atlantic Decorating, Inc.

LSDBE MONTHLY REPORT

CLARK CONSTRUCTION  
1700 K Street

REPORTING PERIOD: 3rd Quarter 2004

Below is a list of All the companies with whom we have a contract for labor, materials or both on this project.  
We have designated the contract with LSDBE certified firms and should thus be counted toward LSDBE participation percentages.

LSDBE CERT. NO.	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
320058699	General Merchandise/ Supplies Unlimited	Paint	Donald McWhirter	(202) 832-8666	N	\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00
TOTALS						\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00
Total % LSDBE Participation						25%			0%	

TOTAL SUBCONTRACT PRICE IN CLUDING SIGNED C/O's  
\$ 183,000.00

COMMENTS

Signed: Bonnie Vandevort PM  
 Print Name: Bonnie Vandevort, Project Manager  
 Telephone Number: 301-261-7902

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO.	Contractor Name	Description of Work	Contract Name	Telephone No.	Does the Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(D)	(E)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid to Date	Balance Due
7/16/04	Frontier Masonry	Masonry	Michael Bronson	301 270 2285	N	240,925	158,692	2,700	161,392	79,533
TOTALS						240,925	158,692	2,700	161,392	79,533
Total %LSDBE Participation						40%			24%	

TOTAL SUBCONTRACT PRICE INCLUDING BONDED COST

604,303

Signed: Cyril Bright  
 Print Name: Cyril Bright  
 Telephone Number: 703 519 7041 Ext. 14

COMMENTS

Contractor Name:

Clark Construction

LSDBE Quarterly Report

REPORTING PERIOD:

3rd Quarter 2004

CLARK CONSTRUCTION  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRATORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
LS02108845	Wm. D. Euille	Waterproofing	Gregory Seekins	202.638.1869	Y	\$ 538,535.00	\$ 281,080.00	\$ 154,801.00	\$ 435,881.00	\$ 102,654.00
S10200314927	American Iron Works	Miscellaneous Metals	Vahe Tanchian	301.277.8444	Y	\$ 1,104,821.00	\$ 765,765.00	\$ 114,476.00	\$ 880,241.00	\$ 224,580.00
LS082004189	Kalos	Site Work	Peter Branson	202.291.8780	N	\$ 596,554.00	\$ 252,354.00	\$ 143,106.00	\$ 395,460.00	\$ 201,094.00
LSD 03200615646	Regional	Rough Carpentry	Jeff Pace	202.234.8981	N	\$ 225,000.00	\$ 108,834.00	\$ 42,207.00	\$ 151,041.00	\$ 73,959.00
L07200315164	PEPCO	Electrical Service	Mildred Joyner	202.872.2853	N	\$ 62,189.76	\$ 62,189.76	\$ -	\$ 62,189.76	\$ -
LSDZR06200415465	United General Contractors	Covered Walkways	James McCall	202.369.4960	N	\$ 52,000.00	\$ 46,800.00	\$ -	\$ 46,800.00	\$ 5,200.00
LS08200514487	Columbia Woodworking	Millwork	Andrew Lazaro	202.526.2387	N	\$ 161,695.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 158,695.00
TOTALS						\$ 2,740,794.76	\$ 1,520,022.76	\$ 454,590.00	\$ 1,974,612.76	\$ 766,182.00
TOTAL CONTRACT PRICE INCLUDING SIGNED CO's \$46,859,585.00						Total % LSDBE Participation		5.85%	4.21%	

Signed: \_\_\_\_\_ Michael Johnson

Print Name: \_\_\_\_\_ Michael Johnson

Telephone Number: \_\_\_\_\_ 202.955.5470

COMMENTS:

This shows all subcontractors that have a contract directly with Clark that are 100% LSDBE certified



Subcontractor Name:

HESS MECHANICAL CORP  
9600 Fallard Court  
Upper Marlboro, MD 20772

E Quarterly Report

REPORTING PERIOD: 2nd Quarter for 2004

CLARK CONSTRUCTION  
1700 K Street

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A)	(B)	(C)	(B+C)	(A-B-C)
						Current Contract Price	Previous Payment	Current Payment	Total Amount Paid To-Date	Balance Due
91-149	Refrigeration Supply Co Inc	HVAC	Bob Adams	202-462-2600	N	\$2,425,733.00	\$660,957.93	\$ 823,441.74	\$ 1,484,399.67	\$ 941,333.33
					N		\$0.00		\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
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TOTALS						\$ 2,425,733.00	\$ 660,957.93	\$ 823,441.74	\$ 1,484,399.67	\$ 941,333.33
Total % LSDBE Participation						50.00%			30.60%	

TOTAL SUBCONTRACT PRICE INCLUDING SIGNED CIO's

\$4,851,121

Signed: 

Print Name: George Taylor, Senior Project Manager 10/01/02

Telephone Number: 301-856-4700

COMMENTS

Oct 01 04 11:14a HESS MECHANICAL 3018564720 P.3



Fax



Elevators Escalators

To **M. Johnson**  
CLARK Construction Group, Inc.  
1700 K Street NW - Job # 112377  
Washington, DC 20005

KONE Inc.  
4420 Lottsford Vista Rd  
Lanham, MD 20706  
Tel 301-459-8660  
Fax 301-459-8666  
www.kone.com  
michael.johnson@kone.com

Fax number Fax: 202 / 955-5478

Date October 25<sup>th</sup> 2004

From Michael Johnson

Re 1700 K Street NW  
**3<sup>rd</sup> Qtr. 2004 LSDBE Report & First Source**

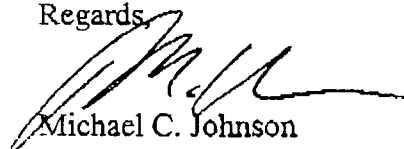
Total Pages 14

Mike-

KONE does not have any LSDBE participation to report for the 3<sup>rd</sup> quarter of 2004. We anticipate reporting 100% of our LSDBE participation in quarter 4.

Also, please see attached First Source Monthly Compliance Report.

Regards,

  
Michael C. Johnson  
KONE, Inc.

No: 2001 P. 2/2

Oct 27, 2004 7:51AM

Subcontractor Name: Mangano Midatlantic, LLC

LSDBE Quarterly Report

REPORTING PERIOD: 3rd Quarter 2004

CLARK CONSTRUCTION  
1700 K Street, NW.

LIST ONLY LSDBE CERTIFIED CONTRACTORS AND VENDORS.

LSDBE CERT. NO	Contractor Names	Description of Work	Contact Name	Telephone No.	Does this Contractor have any lower tier contract (Y/N)	(A) Current Contract Price	(B) Previous Payment	(C) Current Payment	(D+E) Total Amount Paid To Date	(A-B-C) Balance Due	
7200515942	Scott-Wellington	Material Supplier			N	\$366,713.02	\$227,642.53	\$125,277.69	\$352,920.22	\$13,792.80	
						<b>TOTALS</b>	<b>\$366,713.02</b>	<b>\$ 227,642.53</b>	<b>\$ 125,277.69</b>	<b>\$ 352,920.22</b>	<b>\$ 13,792.80</b>

TOTAL SUBCONTRACT PRICE INCLUDING  
SIGNED OFF

[Empty box for signature]

Total % LSDBE Participation

Signed: Mark R. Raper

Print Name: MARK R. RAPER

Telephone Number: 301-937-0580 x246



**FAX COVER SHEET**  
1700 K STREET - Job #112377

**Date:** 04/15/2004

**To:**

Calvert Masonry

Manganaro

Adina Tile

Electrical General

Kone Elevators

Cyril Bright

Kevin Critchlow

Brendan Johnston

Mike Backof

Michael Johnson

Fax: 703-519-7043

Fax: 301-937-0588

Fax: 703-658-4982

Fax: 301-953-3811

Fax: 301-459-8666

**URGENT**

**3rd Quarter LSDBE Reports are past due. Please forward this information via fax (202-955-5478), by close of business today to avoid a delay in your progress payments.**

pages including cover sheet: 1

Michael Johnson

Office Engineer

Phone: 202.955.5470

Fax: 202.955.5478

cc: Field / File

# MESSAGE CONFIRMATION

10/20/2004 14:03  
ID=CLARK CONST 112377

DATE	S,R-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
10/20	00'17"	ADINA INC.	CALLING	01	OK 0000

10/20/2004 14:01 CLARK CONST 112377 → 7036584982 NO.626 001

## FAX COVER SHEET 1700 K STREET - Job #112377

Date: 04/15/2004

To:

<input checked="" type="checkbox"/> Calvert Masonry	Cyril Bright	Fax: 703-519-7043
<input checked="" type="checkbox"/> Manganaro	Kevin Critchlow	Fax: 301-937-0588
<input checked="" type="checkbox"/> Adina Tile	Brendan Johnston	Fax: 703-658-4982
<input checked="" type="checkbox"/> Electrical General	Mike Backof	Fax: 301-953-3811
<input checked="" type="checkbox"/> Kone Elevators	Michael Johnson	Fax: 301-459-8666

# URGENT

3rd Quarter LSDBE Reports are past due. Please forward this information via fax (202-955-5478), by the end of business today to avoid a delay in your progress payments.

**4th Quarter 2004**