AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	Γ	I. CONTRACT	ID CODE	PAGE OF	PAGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT 1		
700001	07-Mar-2005						
ISSUED BY CODE	HQ0050	7. ADMINISTERED BY (If other than item 6))	COL	DE		
DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			<u> </u>		
NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877	(No., Street, County,	State and Zip Code)	y 1	OA. AMENDM OB. DATED (SI OA. MOD. OF HQ0050-04-C OB. DATED (CONTRAC) T/ORDER	
CODE 0RX89	FACILITY COL			18-Jun-2004			
The above numbered solicitation is amended as set forth		PPLIES TO AMENDMENTS OF SOLI		TIONS s extended,	is not exten		
Offer must acknowledge receipt of this amendment price (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this au provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation as HE RECEIPT OF OFFERS mendment you desire to ch	nt; (b) By acknowledging receipt of this amendm and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIE ange an offer already submitted, such change ma	ent on e ACKNO D MAY y be ma	each copy of the of OWLEDGMENT Y RESULT IN ade by telegram or	TO BE		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	ATA (If required)						
	M APPLIES ONLY TO	O MODIFICATIONS OF CONTRACTS	S/ORE	DERS.	3		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify		HIN	ITEM 14 ARE			
B. THE ABOVE NUMBERED CONTRACT/6 office, appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement Between Parties	I IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FAR			n as changes	in paying	
D. OTHER (Specify type of modification and a	uthority)		***************************************	***************************************			
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 1	copi	es to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) SEE SUMMARY OF CHANGES	ICATION (Organized	by UCF section headings, including sol	icitatio	on/contract subj	ect matter		
Except as provided herein, all terms and conditions of the do		9A or 10A, as heretofore changed, remains unch 16A. NAME AND TITLE OF CO RICHARD W SHUM	ONTR	ACTING OFFI		or print)	
15B. CONTRACTOR OF FERON (Signature of person authorized to sign)	15C. DATE SIGNE		RICA		160	C. DATES	IGNED 105

EXCEPTION TO SF 30 APPROVED BY OIRM 11/84 30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate field changes FC001 – FC005 into the PLC2 Project. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$29,924,594.00	\$0.00	\$29,924,594.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. As a result of this modification, the contract is changed to reflect field changes as detailed on sub-clins 000201, 000202, 000203, 000204, and 000205. These field changes and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.
- B. The contract completion date and all other terms and conditions remain unchanged.
- C. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001	
The target cost has (b)(4)	
The total cost of this line item has (10)(4)	

CLIN 0002

The CLIN extended description has changed from: Field Changes within the scope of the contract and the established limits of funding on the contract, as authorized by the Contracting Officer and/or Ordering Officer(s) designated under the contract. The Contractor is not authorized to invoice for the funding obligated on the contract until the Ordering Officer and Contractor have duly executed the PENREN/C Field Change form and the work has been completed.

To: Field Changes within the scope of the contract and the established limits of funding on the contract, as authorized by the Contracting Officer and/or Ordering Officer(s) designated under the contract. The Contractor is not authorized to invoice for the funding obligated on the contract until the Ordering Officer and Contractor have duly executed the PENREN/C Field Change form and the work has been completed. Description of field changes will be identified in the subCLINs of this CLIN. The funding for field changes will be incorporated into CLINs 0001 and/or 0004, as appropriate..



CLIN 0004

The CLIN extended description has changed from Award fee associated with item 0001, The Logistics and Conference Center Conversion to Award fee associated with CLIN 0001, The Logistics and Conference Center Conversion.

The unit price amount has (b)(4)
The total cost of this line item has (b)(4)

SUBCLIN 000201 is added as follows:

ITEM NO 000201 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Field Change 001 Estimating Services

FFP

This field change authorizes the contractor to provide estimating services to determine the cost of upgrading the finishes in conference rooms C129 and C131. The cost for this subCLIN will be added to CLINs 0001 and 0004, as described below.

CLIN 0001 - Direct cost: (b)(4) CLIN 0004 - Award Fee: (b)(4)

This change does not change the contract period of performance.

NET AMT

\$0.00

Funded Amount

\$0.00

SUBCLIN 000202 is added as follows:

ITEM NO 000202 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Field Change 002, PFPA Entry Pavilion

FFP

This change requires the contractor to design the entry area of the PLC2 facility, at the mezzanine level. The design will also include the estimated cost to build the entryway. The design effort for will be taken to the 65% level of design. The cost for this subCLIN will be added to CLINs 0001 and 0004, as described below.

CLIN 0001 - Direct cost: (b)(4)
CLIN 0004 - Award Fee: (b)(4)

The contractor is provided twenty-eight (28) calendar days to complete this change, however this change does not extend the contract period of performance.

NET AMT

\$0.00

Funded Amount

\$0.00

SUBCLIN 000203 is added as follows:

ITEM NO 000203

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

Field Change 003, PFPA Armory Design

FFP

This change directs the contractor to design the PFPA armory as described in PLC2 FC-003, dated 20 DEC 04. The cost for this subCLIN will be added to CLINs 0001 and 0004, as described below. (NOTE: The award fee cost for this change will be determined and added to the contract in a future modification.)

CLIN 0001 - Direct cost: (b)(4) CLIN 0004 - Award Fee: (b)(4)

The contractor is provided twenty-one (21) calendar days to complete this change, however this change does not extend the contract period of performance.

NET AMT

\$0.00

Funded Amount

\$0.00

FOB: Destination

SUBCLIN 000204 is added as follows:

ITEM NO 000204

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Field change 004, Additional Top Soil

FFP

This change requires the contractor to perform a structural study to determine the impact of placing an additional foot of soil, for a total of two (2) feet, atop the structure, as it is currently designed. The cost for this subCLIN will be added to CLINs 0001 and 0004, as described below.

CLIN 0001 - Direct cost: (b)(4)

CLIN 0004 - Award Fee: (b)(4)

The contractor is provided ten (10) calendar days to complete this change, however this change does not extend the performance period of the contract.

NET AMT

\$0.00

Funded Amount

\$0.00

FOB: Destination

SUBCLIN 000205 is added as follows:

ITEM NO 000205 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Field Change 005, LEED Registration Fee

FFP

This change provides funding to reimburse the contractor the cost of the LEED registration fee, paid to the U.S. Green Building Council. This fee is customarily paid by PENREN.

CLIN 0001 - Direct cost:

CLIN 0004 - Award Fee:

This change does not change the performance period of the contract.

NET AMT

\$0.00

Funded Amount

\$0.00

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001;

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

grayaya

CLIN 0002:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0004:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE OF	PAGES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(If application	-
£3	09-Mar-2005	Total Control of the					
6. DBY CODE	HQ0050	7. ADMINISTERED BY (If other than item 6)		COI	DE		
DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			Vano sponipuli, and		
NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION, INC.	(No., Street, County, St	ate and Zip Code)	9	A. AMENDME	ENT OF SOLI	CITATIO	N NO.
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9	B. DATED (SE	E ITEM 11)		
				0A. MOD. OF 1Q0050-04-C-			NO.
CODE 0RX89	I A CIL ITY COD	The state of the s	4	0B. DATED (\$ 8-Jun-2004	SEE ITEM 13)	
	IFACILITY COD 1. THIS ITEM ONLY A	E PPLIES TO AMENDMENTS OF SOLIC	<u> </u>				
The above numbered solicitation is amended as set forth				extended,	is not extend	ed.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (e) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this an provided each telegram or letter makes reference to the s	copies of the amendmen erence to the solicitation and E RECEIPT OF OFFERS PR tendment you desire to change	t; (b) By acknowledging receipt of this amendmen amendment numbers. FAILURE OF YOUR ACK IOR TO THE HOUR AND DATE SPECIFIED M e an offer already submitted, such change may be	t on each NOWLI AY RES made by	copy of the offer: EDGMENT TO BE ULT IN telegram or letter,			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				····		
See Schedule					ì		
		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITE		RS.			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.				1 14 ARE MAE	DE IN THE		
HE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH					changes in pay	/ing	
C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-4 Changes (August 1987)	ENTERED INTO PURS	SUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and at	ithority)		- In ordina		W	w	
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return 1	copie	s to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) SEE SUMMARY OF CHANGES	CATION (Organized by	UCF section headings, including solicitat	tion/cor	ntract subject m	atter		-
Except as provided herein, all terms and conditions of the doct 15A. NAME AND TITLE OF SIGNER (Type or provided in the conditions of the doct 15A. NAME AND TITLE OF SIGNER (Type or provided in the conditions of the doct		16A NAME AND TITLE OF CON 16 ICHARO W. BAUM 16E: 70 3 - 692 - 9566 16B. UNITED STATES OF AMER	TRAC 6 AN		R (Type or pri	int) DATE SI	GNED /
righture oit person authorizates sign) TION TO SF 30	12/2/02	(Signature of Contracting Offi	cer)	STA	NDARD FOR	/17 M 30/Re	/ <i>05</i> v. 10-83)
APEROVED BY OIRM 11-84	-				ribed by GSA		,

Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate the requirement to provide furniture design and selection services into the PLC2 Project. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$29,924,594.00	Amount of Mod \$90,074.00	Current Face Value \$30,014,668.00
Original Contract Completion Date 25 Apr 2006	Completion Date Prior to this Mod 25 Apr 2006	+/- Days for this Mod 0	Current Scheduled Completion Date 25 Apr 2006

- A. CLIN 0007, Furniture Design and Selection, is incorporated into the contract and funded in the amount of
 The contractor will provide professional design services as described in the statement of work
 (SOW) and the contractor's proposal for Change Order number 004, dated 21 Dec 04.
- B. CLIN 0004, Award Fee, is changed to add the award fee associated with CLIN 0007. The CLIN amount is changed from
- C. The total funded amount of this contract is changed from
- D. The contract completion date and all other terms and conditions remain unchanged.
- E. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9750100.2020.6301.2524.S49447.DHAC56003)

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The unit price amount has
The total cost of this line item has

CLIN 0007 is added as follows:

ITEM NO 0007 SUPPLIES/SERVICES

QUANTITY (b)(4) UNIT Dollars, U.S. UNIT PRICE (b)(4) AMOUNT (b)(4)

Furniture Design and Selection FFP SCOPE OF WORK Conference Center Furniture Selection

- This contract modification will provide design and construction support services
 to coordinate the furniture design and selection with the Contractor's design of the
 new facility. All work only pertains to the Department of Defense Concessions
 Committee (DoDCC) tenant.
- 2. Provide basic design services to perform the following tasks:
- a. Visual survey of existing furnishings and review/coordination of inventory.
- Complete the design layout and design of multipurpose room and the building lounge furnishings.
- c. Coordinate with General Dynamics/AVS recommendations and refine layouts with proposed furniture plans.
- d. Develop a furniture package for procurement. This should allow for three vendors to compete for a "best value determination" (furniture should be on the GSA schedule).
- e. Provide coordination support to the PENREN Furniture Specialist during procurement, field coordination and installation.
- f. Drawings, specifications and budget should be provided as pre-final and final submissions. Final submission should be coordinated with the 100% construction document submission.
- 3. All designs should meet applicable codes and any budgetary guidance given from the DoDCC representative.

The contractor's proposal, Change Order #004, dated 21 Dec 04, is incorporated into the contract.

NET AMT

ACRN AB Funded Amount

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b)(4)

CLIN 0004:

AB: 9750100.2020.6301.2524.S49447.DHAC56003 was increased by

Funding on CLIN 0007 is initiated as follows: ACRN: AB Acctng Data: 9750100.2020.6301.2524.S49447.DHAC56003

(b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICIT	TATION/MODIF	ICATION OF CONTRAC	T	L CONTRAC		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT		
P00003	25-Mar-2005	DHAC47995 (PR500148)					
6. ISSUED BY CODE	HQ0050	7. ADMINISTERED BY (If other than item	5)	C	ODE		
DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION, INC.	OR (No., Street, County	, State and Zip Code)		9A. AMEND	MENT OF SOI	LICITATIO	ON NO.
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9B. DATED	(SEE ITEM 11)	
			-		OF CONTRAC -C-0006		R NO.
CODE 0RX89	FACILITY COL	DE		10B. DATED 18-Jun-2004	SEE ITEM 1	13)	
	1. THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SO	LICIT	ATIONS			
Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of th provided each telegram or letter makes reference to	copies of the amendme a reference to the solicitation a THE RECEIPT OF OFFERS is amendment you desire to ch	nt; (b) By acknowledging receipt of this amendr and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFI ange an offer already submitted, such change m	nent on ACKN ED MA ay be m	each copy of the NOWLEDGMEN AY RESULT IN tade by telegram	e offer submitted; NT TO BE		
 ACCOUNTING AND APPROPRIATION See Schedule 	DATA (If required)						
13. THIS I		O MODIFICATIONS OF CONTRAC					
A. THIS CHANGE ORDER IS ISSUED PO CONTRACT ORDER NO. IN ITEM 10	URSUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN y authority) THE CHANGES SET FO			ARE MADE IN	THE	
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO	RTH IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FA	ATIVE AR 43	CHANGES .103(B).	(such as chang	es in payi	ng
X C. THIS SUPPLEMENTAL AGREEMENT FAR 52.243-4 Changes (AUG 1987)		URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	cop	ies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) SEE SUMMARY OF CHANGES Except as provided herein, all torms and conditions of the 15A, NAME AND TIPLE OF SIGNER (Type	document referenced in Item		aanged :	and in full force	and effect.		
David ligodyard	reject la	WELLE TO3-692-956		MGART.	NER"		
15B/ CONTRACTOR OFFEROR	- 3/MMOS	BY X M/M		4	16C	. DATE S	IGNED 05
EXCEPTION TO SF 30 APPROVED BY OIRM 11-34		30-105-04		Pt	FANDARD FO rescribed by GS AR (48 CFR) 5	SA	čev. 10-83

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

SUMMARY OF CHANGES

The purpose of this modification is to incorporate the requirement for the contractor to lease the office trailers, located at 300 Boundary Channel Drive, Arlington, VA, for the PLC2 project. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,014,668.00	\$119,887.00	\$30,134,555.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0008, Office Trailer Lease, is added to the contract and funded for (b)(4) This modification incorporates the statement of work, dated 7 Jan 05, and titled "Scope for the PLC2 Trailers", Coakley Williams Construction's proposal, dated 16 Feb 05, which includes the lease agreement between Coakley Williams Construction and Resun Leasing, Inc., "Lease Agreement 4521392", dated 3 Feb 05.
- B. CLIN 0004, Award Fee, is changed to add the award fee associated with CLIN 0008. The CLIN amount is changed from (b)(4)
- C. The total funded amount of this contract is changed from (b)(4)
- The contract completion date and all other terms and conditions remain unchanged.
- E. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

CLIN 0008 is added as follows:

ITEM NO 0008 SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

(b)(4)

Lease Office Trailers

FPI

Scope for the PLC2 Trailers:

The contractor shall lease the PLC2 Trailer, Asset Number 6924, 6925, 6926, 6927, 6928 (60' x 60' Complex), for a period of performance beginning 01 October 2004 and ending 01 October 2006.

In addition, the contractor shall lease the adjacent Safety Trailer, Asset Number 19581 (12' x 56' Field Office) for the same 24-month period of performance.

The contractor shall be responsible for handling routine maintenance and repair to include but not limited to bulb replacement, toilet repair, leak repair and any other maintenance issues covered or not covered by the lease agreement.

In addition, the contractor shall establish a plan for a buy-out option of the facility to be exercised at the discretion of the contracting officer anytime during the leasing period.

The contractor shall provide for the following:

- 1. Removal of all decks, ramps and skirting
- 2. Dumpsters
- 3. Dismantle of 60' x 60' complex
- 4. Dismantle of 12' x 56' unit
- 5. Return freight for 60' x 60'
- 6. Return freight for 12' x 56'
- 7. Utility disconnections

Coakley Williams Construction's proposal, dated 16 Feb 2005, and lease agreement with Resun Leasing, Lease Agreement #4521392, dated 3 Feb 05, is incorporated into the contract.

PURCHASE REQUEST NUMBER: DHAC47995 (PR500148)

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

ACRN AC Funded Amount

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0004:

1 1 1 1

AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AC

Acctng Data: 9740500.2020.P4690.6025.2517.S49447.DHAC47995

49%

Total:

(End of Summary of Changes)

AND THE OF COLUMN	1. CONTRACT	ID CODE	PAGE OF PAGES			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			L	L		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1	5. PROJECT	NO.(If applicable)	
P00004	01-Apr-2005	DHAC47995 (PR500148)				
ISSUED BY CODE	HQ0050	7. ADMINISTERED BY (If other than item 6)	COI	DE		
DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION, INC.	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.	
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9B. DATED (S	EE ITEM 11)	
			X 10A. MOD. OF HQ0050-04-C	CONTRAC -0006	T/ORDER NO.	
CODE ABVen	TELOW TELOOP	7.P	10B. DATED (X 18-Jun-2004	SEE ITEM 1	13)	
CODE 0RX89	FACILITY COR	PPLIES TO AMENDMENTS OF SOLIC	10 0011 2004			
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment price		· · · · ·				
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this at provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation a IE RECEIPT OF OFFERS mendment you desire to char	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may	nt on each copy of the of CKNOWLEDGMENT T MAY RESULT IN be made by telegram or i	го ве		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule						
1		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify	authority) THE CHANGES SET FORTH	I IN ITEM 14 ARE	MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSU	JANT TO THE AUTHORITY OF FAR 4		as changes	in paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-4 Changes (AUG 1987)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) SEE SUMMARY OF CHANGES	CATION (Organized	by UCF section headings, including solice	itation/contract subje	ct matter		
					,	
Except as provided herein, all terms and conditions of the doc		····				
15A. NAME AND TITLE OF SIGNER (TYPE OF)	· ' 1 ///	16A NAME AND TITLE OF CON 16A NAME AND TITLE OF	TRACTING OFFIC TO PRINCEA EMAIL:	.c.r. (1 ype or	print)	
15B/CONTRACTOR/SWEER R	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER		160	. DATE SIGNED	
Mile personal	5/2/05	- BY KANA			4/0/25	
(Signature of person authorized to sign)	21.100	(Signature of Contracting Offi	cer)		118/03	

XCEPTION TO SF 30 .PPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

SUMMARY OF CHANGES

The purpose of this modification is to incorporate the requirement for the interior design and construction of the PLC2 armory. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,134,555.00	\$8,253.00	\$30,142,808.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed to add the requirement for the contractor to provide interior design and construction for the PLC2 armory. The contractor's cost proposal (w/attachments) and work plan, change order request 013-R002 dated 17 Feb 05 is incorporated into the contract. The amount of CLIN 0001 is changed from (b)(4)
- B. CLIN 0004, Award Fee, amount is changed from This increase includes the following:
 - a. (b)(4) Award Fee associated with the changes to CLIN 0001, added by this modification.
 - b. (b)(4) Award Fee associated with Field change 003, incorporated into the contract by modification P00001. Reference SubCLIN 000203.
- C. The total funded amount of this contract is changed from (b)(4)
- D. The contract completion date and all other terms and conditions remain unchanged.
- E. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

SECTION A - SOLICITATION/CONTRACT FORM The total cost of this contract was SECTION B - SUPPLIES OR SERVICES AND PRICES **CLIN 0001** The target cost has The total cost of this line item has **CLIN 0004** The unit price amount has The total cost of this line item has [1] 1 SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was CLIN 0001: AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was CLIN 0004: AA: 9740500,202.P4690.6025.2517.S49447.DHAC47995 was (End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	EICATION OF CONTRACT	1. CC	NTRACT I	D CODE	PAGE O	F PAGES
AMENDMENT OF SOCIETY				L		1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(If applic	able)
9005	26-Apr-2005	DHAC47995 (PR500148)					
6. ISSUED BY CODE	HQ0050	7. ADMINISTERED BY (If other than item 6)		COD	E		
DODWHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (1	No., Street, County, St	ate and Zip Code)	9A. AN	MENDME	NT OF SOLI	CITATIO	N NO.
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD	, , , , , , , , , , , , , , , , , , , ,	,					
16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9B. D#	TED (SE	E ITEM 11)		
GATTERSBURG MD 20077			× 10A. N	OD, OF	CONTRACT/	ORDER	NO.
CODE 0RX89	FACILITY COL	DE	X 18-Jur	-	EE ITEM 13)	
		APPLIES TO AMENDMENTS OF SOLIC					
The above numbered solicitation is amended as set forth in	Item 14. The hour and day	te specified for receipt of Offer	is extend	ed,	is not extend	ed.	
Offer must acknowledge receipt of this amendment prior t (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the so 12. ACCOUNTING AND APPROPRIATION DAT	copies of the amendment ence to the solicitation and RECEIPT OF OFFERS PR indment you desire to chang icitation and this amendment	nt; (b) By acknowledging receipt of this amendment lamendment numbers. FAILURE OF YOUR ACKN NOR TO THE HOUR AND DATE SPECIFIED MA ge an offer already submitted, such change may be m	on each copy o NOWLEDGME Y RESULT IN ade by telegran	f the offer su NT TO BE	abmitted;	70 (Q. April 1)	
See Schedule	A (a required)						
	M APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/	ORDERS.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITE uthority) THE CHANGES SET FORTH IN		RE MADI	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR	DEB IS MODIEIED	TO DEEL ECT THE ADMINISTRATIVE	TUANGES (auch as ab	anges in novi		
office, appropriation date, etc.) SET FORTH	N ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.1	03(B).	such as ch	anges in payi	ng	
X C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PUR	SUANT TO AUTHORITY OF:					
FAR 52.243-4 Changes AUG 1987) D. OTHER (Specify type of modification and aut	hority)						
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 1	copies to th	e issuing o	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) SEE SUMMARY OF CHANGES	ATION (Organized by	y UCF section headings, including solicitati	on/contract s	ubject ma	tter		
Except as provided herein, all terms and conditions of the docused A. NAME AND TITLE OF SIGNER (Type or pri		16A, NAME AND TITLE OF CON	TRACTING	OFFICE	R (Type or pri	int)	
David Woodyord 1 roje	v	TEL: 703-1692-9566	EMAIL:	7			
15B/CØNTRACTON/ØFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	D 16B. INITED STATES OF ASIER BY (Signature of Contracting Offi			— S	14/0	IGNED

APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been modified:

The purpose of this modification is to incorporate Field Change-007 (FC), which required the redesign of the PLC2 roof to support an additional one (1) foot of soil. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,142,808.00	\$0.00	\$30,142,808.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed to add funding for FC-007, which added the requirement for redesign of the PLC2 roof to support the weight of an additional one (1) foot of soil and landing of a VH-60 helicopter. The amount of CLIN 0001 is changed from (b)(4)
- B. CLIN 0002, Field Changes, amount is changed from amount is redistributed in the contract as follows: (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - a. CLIN 0001 is (b)(4)
 b. CLIN 0004 is (b)(4)
- C. SubCLIN 000206, Field Change-007 Redesign PLC2 Roof, is incorporated into the contract. This is an informational SubCLIN.
- D. CLIN 0004, Award Fee, amount is changed from (b)(4)

 This increase is the award fee associated with the change to CLIN 0001.
- E. The contract total funded amount, completion date, and all other terms and conditions remain unchanged.
- F. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

SECTION B - SUPPLIES OR SERVICES AND PRICES **CLIN 0001** The target cost has The total cost of this line item has **CLIN 0002** The pricing detail quantity has The total cost of this line item has **CLIN 0004** The unit price amount has increased by The total cost of this line item has SUBCLIN 000206 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 000206 FC-007 Redesign PLC2 Roof **FFP** Provide redesign of the PLC2 roof to support the weight of an additional foot of soil and a VH-60 helicopter. Funding for this field change has been distributed as follows: a. CLIN 0001 b. CLIN 0004 **NET AMT** \$0.00 Funded Amount \$0.00 SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office CLIN 0001: AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was CLIN 0002: AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was CLIN 0004:

(End of Summary of Changes)

A - 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

2. AMENDMENT/MODIFICATION NO. POCOC O9-May-2005 O9-Ma	AMENDMENT OF SOLICITA	ATION/MODII	FICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES
DAMACYSSIED BY CODE HO0050 7. ADMINISTERED BY (Iffother than items) CODE See Item 6	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplica	-
See Item 6 See Item 6 See Item 6	^	09-May-2005	1				,
See Item 6 See Item 11) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. A. THIS CHANGE ORDER NO. IN ITEM 16. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(B). X. C. THIS SUPPLEMENT AL AGRE			7. ADMINISTERED BY (Ifother than item6)	CO	DE		
COME ORX89 FACILITY CODE 11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set first in lem14. The hour and date specified in the solicitation or amended by one of the following methods: (a) By completing leme 8 and 15, and returning copies of the amendment; (b) By schrowledging receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing leme 8 and 15, and returning copies of the amendment; (b) By schrowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a retreme to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Ifby virue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and all is received prior to the opening hour and date specified. 12. ACCOUNT ING AND APPROPRIATION DATA (If required) See Sche dule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). CTHIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987) D. OTHER (Specify type of modification and authority)	DODMHS/A&PO 100 BOUNDARY CHANNEL DRIVE		See Item 6				
THE STEED AMENDMENTS OF SOLICITATIONS	COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300	(No., Street, County,		9B. DATED (SI X 10A. MOD. OF HQ0050-04-C- 10B. DATED (CONTRACT) T/ORDER 1	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987) D. OTHER (Specify type of modification and authority)			DE L	10000112001			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items \$ and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change and offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNT ING AND APP ROPRIATION DATA (If required) See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). X. C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987) D. OTHER (Specify type of modification and authority)							
See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). X C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987) D. OTHER (Specify type of modification and authority)	(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this an provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation IE RECEIPT OF OFFERS mendment you desire to char solicitation and this amendment	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	it on each copy of the of CKNOWLEDGMENT MAY RESULT IN e made by telegram or let	TO BE		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). X. C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987) D. OTHER (Specify type of modification and authority)		(I A (II required)					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987) D. OTHER (Specify type of modification and authority)		M APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	ORDERS.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987) D. OTHER (Specify type of modification and authority)							
D. OTHER (Specify type of modification and authority)	B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAR	E CHANGES (such			
		authority)					
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter			-				
where feasible.) SEE SUMMARY OF CHANGES	where feasible.)	CATION (Organized	toy OCF section neadings, including sone	tation/contract sucj	ect matter		
	,						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect.	Except as provided herein all terms and conditions of the de	ocument referenced in Item	9A or 10A, as heretofore changed, remains unchan	ged and in fall force and	effect.		
15A NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			16A. NAME AND TITLE OF COI	NT RACT ING OFFICE		r print)	
David Weglinard Project Mallegente	David Wegalijard Fre	neel Maure	(1)				
15B. CONTRACTOR OFFEROR 15C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16B. UNITED AT ATES OF AMERICA 16C. DATE SIGNED 16C. DATE	Mind I VOUVIII	15C. DATE SIGNE 5/15/05	S BY WW		16C	DATE SIG	NED

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate Field Change-008 (FC), to add the requirement to provide shunt trip feature to all breakers. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,142,808.00	\$0.00	\$30,142,808.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed to add funding for FC-008, which added the requirement for the contractor to provide shunt trip feature to all breakers in the PLC2 main switchboard. The amount of CLIN 0001 is changed from (b)(4)
- B. CLIN 0002, Field Changes, amount is changed from (b)(4)
 This amount is redistributed in the contract as follows: (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - a. CLIN 0001 is increased by (b)(4)
 b. CLIN 0004 is increased by (b)(4)
- C. SubCLIN 000207, Field Change-008 Add Shunt Trip Feature to Breakers, is incorporated into the contract. This is an informational SubCLIN.
- D. CLIN 0004, Award Fee, amount is changed from (b)(4)

 This increase is the award fee associated with the change to CLIN 0001.
- E. The contract total funded amount, completion date, and all other terms and conditions remain unchanged.
- F. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has (b)(4)

The total cost of this line item has (b)(4)

	CLIN 0002 The pricing detail quantity has	Page 3 of 3
	The total cost of this line item has	
	CLIN 0004 The unit price amount has The total cost of this line item has The total cost of the total cost of the total cost of this line item has The total cost of the total cost	
	SUBCLIN 000207 is added as follows:	
ITEM NO 000207	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE	AMOUNT
000207	FC08 Add Shunt Trip Features to Breakers FFP This SubCLIN directs the contractor to provide shunt trip features to all breakers in the PLC2 switchboard. Funding for this field change has been distributed as follows: a. CLIN 0001 increased by b. CLIN 0004 increased by	
	NET AMT	\$0.00
	Funded Amount	\$0.00
SEC	TION G - CONTRACT ADMINISTRATION DATA	
Acco	ounting and Appropriation	
Sum	mary for the Payment Office	
CLI	1 0001:	
[309]	AA: 9740500, 2020.P4690.6025.2517.S49447.DHAC47995 was	
CLR	T 0002:	
	A A : 9740500 2020 P4690 6025 2517 \$49447 DHAC47995 was 1940	

(End of Summary of Changes)

AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0004:

AMENDMENT OF SOLICITA	I. CONTRACT	PAGE OF PAGES					
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	L		1 9		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	- L	5. PROJECT1	NO.(Ifapplicable)		
P00007	25-May-2005	DHAC47995 (PR500148)					
UED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)	COI	DE			
.S. ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR ((No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.		
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9B. DATED (SI	EE ITEM 11)		
GATTIENSBONG WID 20017			X 10A. MOD. OF HQ0050-04-C-0	CONTRACT	ORDER NO.		
CODE ARVOS	In an any con		10B. DATED (X 18-Jun-2004	SEE ITEM 1	3)		
CODE 0RX89	FACILITY COD	PPLIES TO AMENDMENTS OF SOLI	<u> </u>				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.							
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	r to the hour and date spec copies of the amendmen ference to the solicitation of E RECEIPT OF OFFERS I condiment you desire to chain	ified in the solicitation or as amended by one of the control of the solicitation or as amended by one of the control of the samendment numbers. FAILURE OF YOUR APPRIOR TO THE HOUR AND DATE SPECIFIES and the control of the control	L	er submitted;			
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)						
13. THIS ITE		O MODIFICATIONS OF CONTRACTS					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				IADE IN TH	E		
THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying		
C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 Changes (AUG 1987)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	nuthority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 1	copies to the issuing	goffice.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearsejr051 SEE SUMMARY OF CHANGES		by UCF section headings, including solic	itation/contract subje	et matter			
					And and an analysis of the second sec		
•					COLUMN TO THE PARTY OF THE PART		
			11000	. T			
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or p			NTRACTING OFFIC		r print)		
~ / /. ~ //M / \\	geet Mawa		UM GARTN		princy		
SECONTRACTOR OFFEROR We will be seen authorized to sign)	6/3/05	16B. UNITED STATES OF AMER	150	160.	DATE SIGNED		
EXEPTION TO SF 30	3	0-105-04		NDARD FOR	RM/30 (Rev. 10-83)		

APPROVED BY OIRM 1-84

Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to delete tasks from the contract and incorporate the requirement to provide an additional foot of soil on the roof of the PLC2 facility. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$30,142,808.00	Amount of Mod -\$297.00	Current Face Value \$30,142,511.00
Original Contract Completion Date 25 Apr 2006	Completion Date Prior to this Mod 25 Apr 2006	+/- Days for this Mod 0	Current Scheduled Completion Date 25 Apr 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed as follows:
 - The requirement for the contractor to provide an additional 1-foot of soil on the roof of the PLC2
 facility is added to the contract. This area serves as the Pentagon's Ceremonial Parade Ground
 and the additional soil is required to support the planting of trees and other plants around the
 parade grounds. The contractor's revised proposal COR 023-R001, dated 6 May 05,
 - This modification definitizes the change to delete locker room drains from the contract requirements (reference 35% design review comment #682). Per agreement of the parties, the total cost of this deletion is includes the following:
 - 3. This modification definitizes the change directing the contractor to delete the A/V stairs from the contract and use the gained space to enlarge the foyer (BH926A) (reference 35% design review comment #824). Per agreement of the parties, the total cost of this deletion is (reference CWCI COR #009, dated 20 Dec 04). The cost includes the following:
 - 4. As a result of the above changes, the amount of CLIN 0001 is changed from
- B. CLIN 0004, Award Fee, amount is changed from
- C. The contract total funded amount is changed from The contract completion date, and all other terms and conditions remain unchanged.
- D. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

The 'Payment will be made by' organization has changed from

PRECERTIFIED PAYMENT OFFICE ATTN: WHS-IAD EFT: YES ARLINGTON VA 22202

to

DFAS COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS OH 43218-2264

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0008

The project PLC2 has been added. The FSC code Y112 has been added.

The PROG code C20 has been added.

The SIC code 1542 has been added.

The NAICS code 236220 has been added.

CLIN 0001

The target cost has decreased by

The unit of issue has changed from Lot to Dollars U.S.

The ceiling price has increased by

The PTA cost has increased by

The PTA profit has decreased by (1917) in

The total cost of this line item has

CLIN 0004

The pricing detail quantity has

The unit price amount has

The unit of issue has changed from Lot to Dollars, U.S.

The total cost of this line item has

CLIN 0005

The unit of issue has changed from Lot to Dollars, U.S..

CLIN 0006

The pricing detail quantity has

The unit price amount has

The unit of issue has changed from Lot to Dollars, U.S..

CLIN 0007

The unit of issue has changed from Lot to Dollars, U.S..

CLIN 0008

The unit of issue has changed from Lot to Dollars, U.S..

SECTION E - INSPECTION AND ACCEPTANCE

The	Acceptance/Inspection Schedule for (INSPECT AT N/A	CLIN 0001 has bee INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0002 has bee INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000201 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000202 I INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000203 I INSPECT BY N/A	nas been changed from: ACCEPT AT N/A	ACCEPT BY Government

То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000204 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000205 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000206 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000207 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0003 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 0003AA INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 0003AB INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0004 has bee INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0005 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0006 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0007 has beer INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT N/A	LIN 0008 has been INSPECT BY N/A	changed from: ACCEPT AT N/A	ACCEPT BY Government

To:

INSPECT AT Destination INSPECT BY Government ACCEPT AT Destination

ACCEPT BY Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

(\$) ek

PENREN

DAVE GABEL

HQ0050

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item has been added to SUBCLIN 000201:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000202:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000203:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000204:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000205:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000206:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000207:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0003AA:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

(6)31

N/A

FOB: N/A

The following Delivery Schedule item has been added to SUBCLIN 0003AB:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

#0.69

N/A

FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

South

N/A

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

(5)(5)

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0006:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006



N/A

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

N/A

N/A

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

POP 01-OCT-2004 TO

01-OCT-2006

01-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

PE(5)

CLIN 0001:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

/a.c

CLIN 0004:

AA: 9740500.202,P4690.6025.2517,S49447.DHAC47995 was

3

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	,	1.CONTRACT	ID CODE	PAGEO.	F PAGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5.PROJECTN	IO.(Ifapplic	
P00008	16-Jun-2005	DHAC47995 (PR500148)					
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item 6)		CO	DE		
S, ACQUISITION AND PROCUREMENT OFFICE 11/0 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			Verification of the second		
8. NAME AND ADDRESS OF CONTRACT OR	(No., Street, County,	State and Zip Code)	9	A. AMENDM	ENT OF SOL	ICITATI	ON NO.
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				B. DATED (S			
			X	10A. MOD. OF HQ0050-04-C	CONTRACT 0006	ORDER	NO.
			1	10B. DATED (SEE ITEM 1	3)	
CODE 0RX89	FACILITY COI	DE PPLIES TO AMENDMENTS OF SOLI		18-Jun-2004 TIONS			
The above numbered solicitation is amended as set for				s extended,	is not extend	led.	
Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED ATTHE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	copies of the amendment reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to cha	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI inge an ofer already submitted, such change may b	ent on a ACKNO DMAY be made	each copy of the of OWLEDGMENT PRESULT IN by telegramor let	TO BE		
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)						
See Schedule	EM APPLIES ONLY	O MODIFICATIONS OF CONTRACT	S/ORI	DERS.			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	IFIES THE CONTRAG UANT TO: (Specify a	CT/ORDER NO. AS DESCRIBED IN ITI uthority) THE CHANGES SET FORTH	IN IT	4. TEM 14 ARE N			
THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	VE CF R 43.	IANGES (such a 103(B).	as changes in	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 CHANGES (AUG 1987)	S ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)		-				
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copi	es to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: kearsejr05 SEE SUMMARY OF CHANGES		by UCF section headings, including solic	itatio	n/contract subje	ect matter		
Except as provided herein, all terms and conditions of the c	locument referenced in Item	9A or 10A, as heretofore changed, remains unchar	nged ar	nd in full force and	effect.		
15A. NAME AND TITLE OF SIGNER (Type o		164 NAME AND TITLE OF CO	NTR	ACTING OFFIC		print)	
1) CONTRACTOR OFFEROR	of Manage			EMAIL:	160	DATE SI	GNED
Market of State of the Market of the Committee of the Com	6/16/03	BY (Signature of Contracting Of	_		- 6	17/0	05
APPROVED BY OIRM 11-84	-	30-105-04			NDARD FOR cribed by GSA		v. 10-83)

FAR (48 CFR) 53.243

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate Field Change-009 (FC-009), Furnish and Install 4-inch PVC Conduit, and FC-10, Furnish and Install Water Filters. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,142,511.00	\$0.00	\$30,142,511.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed to add funding for FC-009 and FC-010. The amount of this CLIN is changed from (b)(4)

 Funding is provided as follows: (Funding for this increase is shifted from CLIN 0002)
 - FC-009, Furnish and Install 4-inch PVC Conduit (b)(4)
 FC-010, Furnish and Install Water Filters (b)(4)
- B. CLIN 0002, Field Changes, amount is changed from This amount is redistributed in the contract as follows: (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - 1. CLIN 0001 is (b)(4)
 2. CLIN 0004 is (b)(4)
- C. SubCLIN 000208, Field Change-009 Furnish and Install 4-inch PVC Conduit, is incorporated into the contract. This is an informational SubCLIN. The contractor shall furnish and install one (1) 4-inch PVC conduit to supplement the existing 4-inch PVC and 4-inch rigid PDS installed that provides the pathway from the Pentagon to the PLC2 Wedge Room.
- D. SubCLIN 000209, Field Change-010 Furnish and Install Water Filters, is incorporated into the contract. This is an informational SubCLIN. The contractor shall Furnish and install six (6) filter systems, one for each electric water cooler; Provide two (2) sets of attic stock filters per system, total of 12; Each installation shall have a dedicated isolation valve; Each installation shall satisfy the applicable performance requirements to include accessibility, serviceability, maintainability, and replaceable; Provide operation and maintenance data for system installed; Revise project drawings to show the filter and isolation valve.
- E. CLIN 0004, Award Fee, amount is changed from (b)(4)
 This increase is the award fee associated with the change to CLIN 0001.
 - FC-009, Furnish and Install 4-inch PVC Conduit: (b)(4)
 FC-010, Furnish and Install Water Filters: (b)(4)
- F. The contract total funded amount, completion date, and all other terms and conditions remain unchanged.
- G. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

SECTION B - SUPPLIES OR SERVICES AND PRICES

	CLIN 0001 The target cost has The total cost of this li				
	CLIN 0002 The pricing detail quan The total cost of this li				
	CLIN 0004 The pricing detail quar The total cost of this li	ntity has (2013) ne ítem has (2013)			
	SUBCLIN 000208 is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
000208	FC-9 Furnish and Install	PVC Conduit			
	FFP The contractor shall furnithe existing 4-inch PVC a from the Pentagon to the l	nd 4-inch rigid PD	S installed tha	conduit to supplement t provides the pathway	
	Funding for this SubCLIN a. CLIN 0001 b. CLIN 0004 PROJECT: PLC2	I is been distribute	d as follows;		
				NET AMT	\$0.00
	SUBCLIN 000209 is added	as follows:			
ITEM NO 000209	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FC-010, Furnish and Insta FFP The contractor shall - Furnish and install six (6 - Provide two (2) sets of at - Each installation shall ha - Each installation shall sa accessibility, serviceability - Provide operation and marketise project drawings Funding for this SubCLIN a. CLIN 0001 b. CLIN 0004 PROJECT: PLC2) filter systems, on the stock filters per we a dedicated isol tisfy the applicable y, maintainability, a aintenance data for to show the filter a	system, total ation valve. performance and replaceabl system install nd isolation va	of 12. requirements to include e. ed.	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000208:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000209:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0002:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0004:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

(End of Summary of Changes)

AMENDMENT OF SOLICITAT	TION/MODIFIC	CATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE OF	F PAGES 5
2. AMEXIMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.			5. PROJECT	NO.(If appli	
400009	20-Jun-2005	SEE SCHEDULE					
'SSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6	5)	COI	DE		
.HS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTÓN VA 22202		See Item 6					
NAME AND ADDRESS OF CONTRACTOR (COAKLEY WILLIAMS CONSTRUCTION, INC.	No., Street, County, Sta	Ite and Zip Code)		9A. AMENDME	NT OF SOL	ICITATIO	N NO.
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9B. DATED (SE	E ITEM 11)		
abor .			х	10A. MOD. OF 0 HQ0050-04-C-	CONTRACT	ORDER 1	10.
			х	10B. DATED (S	EE ITEM 13)	
CODE 0RX89	FACILITY COD	E ES TO AMENDMENTS OF SOLICITA		18-Jun-2004			
The above numbered solicitation is amended as set for			_	is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR THE PLACE DE	copies of the amendme reference to the solicitation FHE RECEIPT OF OFFER amendment you desire to	ecified in the solicitation or as amended by one nt; (b) By acknowledging receipt of this amend and amendment numbers. FAILURE OF YOUS PRIOR TO THE HOUR AND DATE SPECI change an offer already submitted, such change	of the ment of UR AC IFIED may b	e following on each copy of the CKNOWLEDGME MAY RESULT be made by telegran	offer NT TO		
12. ACCOUNTING AND APPROPRIATION DATES	ΓA (If required)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	PPLIES ONLY TO MO	DDIFICATIONS OF CONTRACTS/ORD	ERS.		,		
		RDER NO. AS DESCRIBED IN ITEM 14					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	thority) THE CHANGES SET FORTH I	N ITE	EM 14 ARE MAI	DE IN THE		
. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH					changes in pa	ying	
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-4 CHANGES (AUG 1987)	ENTERED INTO PUR	SUANT TO AUTHORITY OF:	-				
D. OTHER (Specify type of modification and au	thority)						
1 IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	copi	ies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearsejr05-SEE SUMMARY OF CHANGES		UCF section headings, including solicita	tion/c	contract subject n	natter		
Except as provided herein, all terms and conditions of the c 15A. NAMÉ AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CON				rint)	
Davidle offlyard in	neet Nava	Richard W. Baumgartner		EMAIL: richard.baur		r	
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)	6 AACS	16B. WILLED STATES OF AMER			16C.	DATE SI	GNED (
EXCEPTION TO SF 30	31)-105-04		STA	NDARD FOI	RM 30 (Re	v. 10-83)

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate the requirement for the contractor to provide flush valves for the PLC2 project. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,142,511.00	\$16,148.00	\$30,158,659.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0009, Provide Flush Valves, is added to the contract and funded for (b)(4) The scope of work, dated 3 May 05, and the contractor's proposal, COR-027 Purchase Flush Valves, dated 24 May 05, is incorporated into the contract.
- B. CLIN 0004, Award Fee, amount is changed from (b)(4)
 This increase is the award fee associated with the change to CLIN 0001.
- C. The contract total funded amount is changed from (b)(4)

 The completion date and all other terms and conditions remain unchanged.
- D. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The pricing detail quantity has The total cost of this line item has

CLIN 0009 is added as follows:

ITEM NO SUPPLIES/SERVICES 0009

QUANTITY

UNIT Dollars,

U.S.

UNIT PRICE

AMOUNT

Provide Flush valves

FPI

The contractor shall provide flush valves as specified in the statement of work, dated 3 May 05.

SCOPE OF WORK: Provide Flush Valves

Flush valves stated as "Government furnished" in Para C-4.5.2 of the contract, will no longer be provided by the Government.

Furnish all flush valves for the project that meet the contract requirements and support LEED goals. The current need is for .5 GPM flush valves to meet the LEED design.

Quantities: Urinal flush valves: 18 ea.; Water closet flush valves: 45 ea.

PURCHASE REQUEST NUMBER: DHAC46003

PROJECT: PLC2

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AD

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

N/A

N/A

N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

DAVE GABEL

HQ0050

100 BOUNDARY CHANNEL DRIVE **ARLINGTON VA 22202**

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202 (703) 693-0877

FOB: N/A

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

(34(15))

CLIN 0004:

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was

The contract ACRN AD has been added.

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AD

^1sp Acctng Data: 9740500.2020.P4690.6300.2524.S49447.DHAC46003

Increase: TO AME

Total: (****)

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGEO	F PAGES 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECTN	· ·	
100010	24-Jun-2005	SEE SCHEDULE			. ~ //	
6. JSSUED BY CODE	HQ0050	7. ADMINISTERED BY (Ifother than item6)	СО	DE HQ005	i0	
(_en 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		PENREN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOL	ICIT AT	ION NO.
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300	•		9B. DATED (S	EE ITEM 11)	
GAITHERSBURG MD 20877			X 10A. MOD. OF HQ0050-04-C-	CONTRACT	ORDER	l NO.
			10B. DATED	SEE ITEM I	3)	
CODE 0RX89	FACILITY COL	DE	X 18-Jun-2004			
The above numbered solicitation is amended as set forth			is extended.	is not exten	dad.	
Offer must acknowledge receipt of this amendment prior				13 not exten	aci.	
(a) By completing Items 8 and 15, and returning	•	it; (b) By acknowledging receipt of this amendmen	•	er submitted;		
or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH				TO BE		
REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the:	ændment you desire to cha	nge an offer already submitted, such change may be	made by telegramor le	tter,		
12. ACCOUNTING AND APPROPRIATION DA						
See Schedule				W,		
		O MODIFICATIONS OF CONTRACTS OT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH [N ITEM 14 ARE N	MADE IN TH	E	
'HE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVE	E CHANGES (such	as changes in	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 Changes (AUG 1987)			43.103(B).			
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: kearsejr056 SEE SUMMARY OF CHANGES	` -	by UCF section headings, including solicit	ation/contract subj	ect matter		
7						ne decision de la constante de
/ ,						on a constant
Except as provided herein, all terms and conditions of the do	······································	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT				
15A. NAME AND TITLE OF SCHER (Type or	print) A Maria a	16A. NAME AND TITLE OF CON KUMAO W. BAUMGARI	NER	CER (Type o	r print)	
David Woody did x 1278	et 11 kmoure	TEL 7037692-9566	EMAIL:	1	D	TCO IEE
15B. CONTRACTOR/OFFBROR	15C. DATE SIGNED	BY WALL STATES OF AMERI	CA CA	16C	DATES	AIGNED /
ignature of person authorized to sign)	00000	(Signature of Contracting Office	er)		/13/0	75

E __PTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to provide the contractor an equitable adjustment for additional hazardous material abatement. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,158,659.00	\$300,327.00	\$30,458,986.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. The contractor is provided an equitable adjustment of \$300,327.00 to cover the cost of additional hazardous material abatement, in excess of the amount identified in the Government's hazardous material survey. This equitable adjustment covers the cost of all additional material/supplies, equipment, labor, and disposal required to abate the additional hazardous materials.
- B. SubCLIN 000101, Additional Hazardous Material Abatement, is added to the contract as an informational CLIN to identify the accounting classification that provides funding for this change. Fund Cite 9740500.2020.P4690.6025.2524.S49447.DHAC46003 provides funding in the amount of (b)(4)
 The funds are distributed as follows:
 - 1. CLIN 0001, (b)(4)
 2. CLIN 0004, (b)(4)
- C. CLIN 0001, The Logistics and Conference Center, is changed from (b)(4)

 This increase provides funding for the direct cost associated with the equitable adjustment.
- D. CLIN 0004, Award Fee, amount is changed from (b)(4)
 (b)(4)
- E. The contract total funded amount is changed from (b)(4)

 The completion date and all other terms and conditions remain unchanged.
- F. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(Fund Cite 9740500.2020.P4690.6025.2524.S49447.DHAC46003 \$300,327.00)

SECTION A - SOLICITATION/CONTRACT FORM The total cost of this contract was SECTION B - SUPPLIES OR SERVICES AND PRICES **CLIN 0001** The target cost has The total cost of this line item has **CLIN 0004** The pricing detail quantity has The total cost of this line item has (18) 41 SUBCLIN 000101 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 000101 Additional HAZMAT Abatement **FFP** This SubCLIN is added to identify the accounting classification that provides funding for this change. Fund Cite 9740500.2020.P4690.6300.2524.S49447.DHAC46003 provides funding The funds are distributed as follows: 1. CLIN 0001, (3) 44 2. CLIN 0004, ((*)) 41-

NET AMT

\$0.00

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

haran

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

(9) a

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

ıs (iin

CLIN 0001:

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was

as (*).

The contract ACRN AD has been added.

CLIN 0004:

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was

3 was friend

(End of Summary of Changes)

A STRUMENT OF COLUMN	TONALODITI	CATION OF CONTENACE	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITAT	ION/MODIFIC	CATION OF CONTRACT	L		1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
P00011	27-Jul-2005	SEE SCHEDULE			
d ED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6	(c)	DE	
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, St	ate and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD			OD DATED (SI	TE PETER () ()	
16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877		The state of the s	9B. DATED (SI	E HEM H)	
			X 10A. MOD. OF HQ0050-04-C	CONTRACT	ORDER NO.
		account of the control of the contro	10B, DATED (·····
CODE 0RX89	FACILITY COD	E	X 18-Jun-2004	July II Litt 1.	• •
		IES TO AMENDMENTS OF SOLICITAT	ΓΙΟΝS		
The above numbered solicitation is amended as set for	th in Item 14. The hour ar	nd date specified for receipt of Offer	is extended,	is not exter	ded.
Offer must acknowledge receipt of this amendment properties of the properties of the same of the properties of the properties of the provided each telegram or letter makes reference to the provided	copies of the amendmentereference to the solicitation. THE RECEIPT OF OFFER amendment you desire to esolicitation and this ame	ent; (b) By acknowledging receipt of this amending and amendment numbers. FAILURE OF YOURS PRIOR TO THE HOUR AND DATE SPECT change an offer already submitted, such change	ment on each copy of the UR ACKNOWLEDGME FIED MAY RESULT IN may be made by telegran	offer INT TO BE	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	ΓA (If required)				
	PPLIES ONLY TO MO	ODIFICATIONS OF CONTRACTS/ORD	FRS		
		RDER NO. AS DESCRIBED IN ITEM 14			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	uthority) THE CHANGES SET FORTH IN	N ITEM 14 ARE MA	DE IN THE	
office, appropriation date, etc.) SET FORTH				changes in pa	aying
X C. THIS SUPPLEMENTAL AGREEMENT IS E FAR 52,243-4 Changes (AUG 1987)					
D. OTHER (Specify type of modification and au	thority)			***************************************	
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearsejr054 SEE SUMMARY OF CHANGES	ATION (Organized by				
1					
Except as provided herein, all terms and conditions of the d					
15A. NAME AND TITLE OF SIGNER (Type or pr	int)	16A. NAME AND TITLE OF CON RICHARD W. BAUMO		R (Type or p	erint)
David F Moody ard M	ncet/law	CEEL: 703-693-2044	EMAIL: richard.b	aumgartner@	whs.mil
15B. CONTRACTOR OFFEROR	SC. DATE SIGNED	16B. UNITED STATES OF AMERI	ICA	16C	. DATE SIGNED
I WE PURSCHAIN	8/4/05	Signature of Contracting Office	oor)	18	14/05
Signature of person authorized to sign)	1 ((Signature of Contracting Office	CCI)	NIDARDEA	7/100

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 50 (Rev. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to add the requirement for renumbering of rooms, column, and other items in the PLC2 design documents. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$30,458,986.00	Amount of Mod \$68,509.00	Current Face Value \$30,527,495.00
Original Contract	Completion Date	+/- Days for this Mod	Current Scheduled
Completion Date	Prior to this Mod		Completion Date
25 Apr 2006	25 Apr 2006		25 Apr 2006

- A. The contract is changed to add the requirement for the contractor to provide services to renumber columns, equipment, rooms, and other items identified in the PLC2 design documents. The contractor's proposal, "change order request #014-R002 Room and Column Renumbering, dated 6 Jul 05, is incorporated into the contract. The renumbering will be completed and included in the 100% design submittal. Funding for this change, to the contract and distributed as follows: (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)
 - 1. CLIN 0001, (1660) 2. CLIN 0004
- B. CLIN 0001, The Logistics and Conference Center, is changed from
- C. CLIN 0004. Award Fee, amount is changed from [13] 15
- D. The contract total funded amount is changed from [200].
- E. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has (4).31

The unit of issue has changed from Dollars, U.S. to Lot.

The total cost of this line item has

SUBCLIN 000101

The CLIN description has changed From: "Additional HAZMAT Abatement";

To: "Accounting Information - ACRN: AC"

Page 3 of 6

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT 000101

UNIT PRICE

AMOUNT

Accounting Information - ACRN: AC

The below Line of Accounting is added to CLIN 0001.

9740500.2020.P4690.6025.2517.S49447.DHAC47995

ACRN: AC

TARGET COST \$0.00 TARGET PROFIT \$0.00 \$0.00

TOTAL TARGET PRICE

CEILING PRICE \$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

CLIN 0002

The unit of issue has changed from; Dollars, U.S. to: Lot.

CLIN 0004

The pricing detail quantity has (b)(4)

The unit of issue has changed from; Dollars, U.S. to: Lot.

The total cost of this line item has (b)(4)

CLIN 0005

The unit of issue has changed from Dollars, U.S. to Lot.

CLIN 0006

The unit of issue has changed from Dollars, U.S. to Lot.

CLIN 0007

The unit of issue has changed from Dollars, U.S. to Lot.

CLIN 0008

000102

The unit of issue has changed from Dollars, U.S. to Lot.

SUBCLIN 000102 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY

UNIT

UNIT PRICE

AMOUNT

Added line fo Accounting - ACRN: AE

The below Line of Accounting is added to CLIN 0001.

9740500.2020.P4690.6300.2524.S49447.DHAC46003 (b)(4)

ACRN: AE

\$0.00 TARGET COST TARGET PROFIT \$0.00 TOTAL TARGET PRICE \$0.00 **CEILING PRICE** \$0.00

SUBCLIN 000401 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

000401

Accounting Information - ACRN: AB

FFP

This informational SubCLIN identifies the accounting classification that provides

funding for CLIN 0004.

9750100.2020.6301.2524.S4944 7.DHAC56003

ACRN: AB



NET AMT

\$0.00

SUBCLIN 000402 is added as follows:

ITEM NO 000402

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

Added Line of Accounting - ACRN: AC

FFP

This informational SubCLIN identifies the accounting classification that provides funding for CLIN 0004.

9740500.2020.P4690.6025.2517.S49447.DHAC47995

ACRN: AC

NET AMT

\$0.00

SUBCLIN 000403 is added as follows:

ITEM NO 000403

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

Added Line of Accounting - ACRN: AE

FFP

This informational SubCLIN identifies the accounting classification that provides

funding for CLIN 0004.

Cite: 9740500.2020.P4690.6300.2524.S49447.DHAC46003

ACRN: AE

NET AMT

\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000401:

INSPECT AT

INSPECT BY N/A

ACCEPT AT N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000402:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000403:

Page 5 of 6

INSPECT AT N/A

INSPECT BY

ACCEPT AT

N/A

ACCEPT BY Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006



PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was

AC: 9740500.2020.P4690.6025.2517.\$49447.DHAC47995 was

The contract ACRN AC has been added.

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

The contract ACRN AE has been added.

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

The contract ACRN AC has been added. AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was SUBCLIN 0003AA: AA: 9740500.202.P4690.6025.2517.\$49447.DHAC47995 was AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was The contract ACRN AC has been added. SUBCLIN 0003AB: AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was The contract ACRN AC has been added. AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was CLIN 0004: AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was The contract ACRN AC has been added. AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was AF- 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

The contract ACRN AE has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITA	HON/MODIFIC	CATION OF CONTRACT		L		1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	Γ NO.(If applicable)
P00012	08-Aug-2005	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6	5)	COL	DE	
ACQUISITION AND PROCUREMENT OFFICE ACQUISITION AND PROCUREMENT AND PROCUREMENT OFFICE ACQUISITION AND PROCUREMENT OFFICE ACQUISITION AND PROCUREMENT AND PRO		See Item 6				
COAKLEY WILLIAMS CONSTRUCTION, INC.						
16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877						
			-			
CODE 0RX89	FACILITY COD	E		18-Jun-2004	~~~	
11. TH	IS ITEM ONLY APPL	IES TO AMENDMENTS OF SOLICITAT	TION	IS		
			لـــا	1	1	ended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	copies of the amendment reference to the solicitation THE RECEIPT OF OFFER amendment you desire to	ent; (b) By acknowledging receipt of this amends n and amendment numbers. FAILURE OF YOU RS PRIOR TO THE HOUR AND DATE SPECT change an offer already submitted, such change	ment UR AG FIED may b	on each copy of the CKNOWLEDGME MAY RESULT IN the made by telegran	offer submit NT TO BE	ted;
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule					.,	
				•		
CONTRACT ORDER NO. IN ITEM 10A.				no agostu di		· · · · · · · · · · · · · · · · · · ·
office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.	103(I	ANGES (such as B).	changes in	paying
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-4, CHANGES (AUG 1987)	ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	cop	ies to the issuing	office.	
where feasible.)		y UCF section headings, including solicita	tion/	contract subject r	natter	
1						
						print)
Douge Flynonline	cl	RICHARD W. BAUMGARTNER				
15B/CONTRACTOR/DIFFEROR	15C. DATE SIGNED		ЗСА	_ · · · · · ·		
2. AMENDMENT MODIFICATION NO. D. EFFECTIVE DATE R. REQUISTION PURCHASE REQ. NO. S. PROJECT NO. (if applicable)	8/aln=					
PTION TO SF 30	3		icer)			

Prescribed by GSA FAR (48 CFR) 53.243

1. CONTRACT ID CODE PAGE OF PAGES

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate Field Change-011 (FC-011), Provide 3-D Model of Entry Pavilion, and FC-012, Conduct River Terrace Irrigation Study. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,527,495.00	\$0.00	\$30,527,495.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0002, Field Changes, amount is changed from (b)(4)

 This amount is redistributed in the contract as follows: (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - 1. CLIN 0001: (b)(4)
 2. CLIN 0004: (b)(4)
- B. SubCLIN 000210, FC-011, Provide 3-D Model of Entry Pavilion, is added the contract. The contractor shall provide a study model for the PLC2 Entry Pavilion, to include the lobby and security areas on the Mezzanine level. This is an informational SubCLIN.
- C. SubCLIN 000211, FC-012, Conduct River Terrace Irrigation Study, is added the contract. The contractor shall perform a feasibility study with associated cost implications of providing an irrigation system that would supply lagoon water to the entire River Terrace. This is an informational SubCLIN.
- D. CLIN 0001, The Logistics and Conf. Center, is changed from (b)(4)

 (b)(4)

 Funding is provided as follows: (Funding for this increase is shifted from CLIN 0002)
 - 1. FC-011: (b)(4)
 2. FC-012: (b)(4)
- E. CLIN 0004, Award Fee, is changed from (b)(4) This increase is the award fee associated with the change to CLIN 0001.
 - 1. FC-011: (b)(4)
 - 2. FC-012: (b)(4)
- F. The contract total funded amount, completion date, and all other terms and conditions remain unchanged.
- G. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

\$0.00

SECTION B - SUPPLIES OR SERVICES AND PRICES

(CLIN 0001 The target cost has (60) The total cost of this line	e item has ^(kali)			
•	CLIN 0002 The pricing detail quant The total cost of this lin	tity has ⁽¹⁹⁾⁽¹⁾ e item has ⁽¹⁹⁾⁽¹⁾			
	CLIN 0004 The pricing detail quant The total cost of this lin	ity has e ítem has			
SUB	CLIN 000210 is added as fo	llows:			
ITEM NO 000210	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Field Change 011, Provide FFP	: 3-D Model			
	The contractor shall:		***		
	Provide a study model for security areas on the Mezz	*		e the lobby and	
		1/4"=1'0" scale; 3/8" umn line 19 to 25 a			
	 Include the first f 	loor and mezzanine	levels		
	- Include floor, ceil Doors shall be indicated by	ling and wall planes y an opening only.			
	be shown with railings and CWCl's choosing. The mo				
	depict the volume of space entry of the PLC2 project.				
	Funding for this SubCLIN	has been distribute	d as follows:		
	a. CLIN 0001 (1) (1) (1) b. CLIN 0004 (10) (1)				

NET AMT

SUBCLIN 000211 is added as follows:

ITEM NO 000211 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-012, Conduct Irrigation Study

FFP

The contractor shall perform a feasibility study with associated cost implications of providing an irrigation system that would supply lagoon water to the entire River Terrace. Consideration needs to be given for a new pump/s and controls as required to operate the system. Consideration for reuse of existing irrigation should be examined or whatever option will make this a fully functional system. The end result should be one color of grass during the summer season parades.

Additionally, study the feasibility of connecting the lagoon system to a potable water source (connector be installed?) in the future if deemed necessary due to the failure of the primary (lagoon) system. This feature will need to consider a course of action to prevent contamination of each system from the other system.

The deliverable for this will be a report of the findings with marked up drawings and/or sketches (no larger than 11 x 17 (largest size PLC2 scanner can handle). Provide an electronic version with the report in Word format. The cost data section can be in Word or Excel format.

Funding for this SubCLIN has been distributed as follows:

- a. CLIN 0001 (b)(4)
- b. CLIN 0004 (b)(4)

NET AMT \$0.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

-...

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was (b)(4)

CLIN 0004:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

1000

(End of Summary of Changes)



Printed/Typed Name of Ordering Officer

NTAGON RENOVATION PROGR 1 Field Change



RAM	
CONTRACT NUMBER:	DATE:
HQ0050-04-C-0006	July 18, 2005
TRACKING NUMBER:	ORDERING OFFICER:
FC-011	David E. Gabel
AUTHORIZED CONTRACTOR REP:	IM&T REPRESENTATIVE COORDINATION:
David Woodyard	
REQUIRED CHANGE: [Describe the change is or details that may affect price] Produce a study model for the PLC2 Entry Pay model shall: Be at a minimum ¼"=1"0" scale; 3/8" Be defined by column line 19 to 25 and include the first floor and mezzanine lessential include floor, ceiling and wall planes is be made of a material of CWG to depict the volume of space and the vertical column. NECESSITY FOR CHANGE: (Describe why to The purpose of the model is to confirm the entry perceived head room issues are mitigated. The	d from column line YY to UU. evels for both levels the entry stairs and escalators are to be shown with railings and sides. The CI's choosing. The model to be a study (emphasis on study) model created irculation proceeding through it at the entry of the PLC2 project.
Labor: (b)(4) Materials: (b)(4) Fee: (b)(4) Total Price (Maximum total change cost amount	r work described above; attach backup details if required) at is \$5,000.00): (b)(4)
PERIOD OF PERFORMANCE (Field Change	
Provide the scale model within 2 weeks of appr	oval of the field change.
change. Both parties further agree that the solur scope for the agreed upon cost in the amount of of these types of changes has no effect on the or In consideration of the change(s) agreed to here	ent, the Government ensures that adequate funding is available for the tion described herein is to be performed in accordance with the defined days determined necessary for completion. This change or an accumulation verall construction schedule. in as complete and equitable adjustment, the Contractor hereby releases the scontract for further equitable adjustments attributable to such facts or
circumstances giving rise to the proposal for ad	
500 2 510	19/05 Signature and Date 2/19/05
David E. Gabel, PE	David Woodyard

Printed/Typed Name of Contractor Representative

AMENDMENT OF SOLICITAT	TION/MODIFIC	CATION OF CONTRACT		L. CONTRACT	ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If appl	
P00013	26-Aug-2005	SEE SCHEDULE					
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6	j)	COI	DE		
IS, ACQUISITION AND PROCUREMENT OFFICE .JO BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6					
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning	FACILITY COD IS ITEM ONLY APPLI th in Item 14. The hour an trior to the hour and date sp copies of the amendme	E IES TO AMENDMENTS OF SOLICITATE and date specified for receipt of Offer sectified in the solicitation or as amended by one ent; (b) By acknowledging receipt of this amende	X 10 X 1. IONS is of the forment on	extended, [CONTRACT 0006 SEE ITEM 1:	ORDER	
or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	THE RECEIPT OF OFFER amendment you desire to	S PRIOR TO THE HOUR AND DATE SPECI change an offer already submitted, such change	FIED M may be	IAY RESULT IN made by telegrar	1		
12. ACCOUNTING AND APPROPRIATION DAT	ΓA (If required)						
See Schedule							
		DDIFICATIONS OF CONTRACTS/ORD RDER NO. AS DESCRIBED IN ITEM 14					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	N ITEN	I 14 ARE MA	DE IN THE		
3. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH					changes in pa	ying	
X C. THIS SUPPLEMENTAL AGREEMENT IS 52.243-4 Changes (AUG 1987)			105(1)	A.	and the same of th	***************************************	
D. OTHER (Specify type of modification and au	thority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copie	s to the issuing	office.	· · · · · · · · · · · · · · · · · · ·	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearsejr05 SEE SUMMARY OF CHANGES		UCF section headings, including solicital	tion/co	ntract subject r	natter		
Except as provided herein, all terms and conditions of the c	locument referenced in Hea	n QA or IQA as heretofore changed remains un	change	d and in full form	a and		
15A. NAME AND TITLE OF SIGNER (Type or pa		16A. NAME AND TITLE OF CON				rint)	
While F. Woodnord	PropelAl	RICHARD W. BAUMGARTNER	Ε	MAIL: richard.bau	mgartner@whs.	mil	
15B CONTRACTOR OF EBROR (Signature of person antificing to sign)	15C. DATE SIGNED 8/29/09	BY (Signature of Contracting Office			7 16C	. DATE SI	GNED

CEPTION TO SF 30
APPROVED BY OIRM 11-84

or charge

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate the requirement for the contractor to provide design services to delete the guard booth from the entry pavilion and to provide the contractor an equitable adjustment for this change. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$30,527,495.00	Amount of Mod \$15,958.00	<u>Current Face Value</u> \$30,543,453.00
Original Contract	Completion Date Prior to this Mod 25 Apr 2006	+/- Days for	Current Scheduled
Completion Date		this Mod	Completion Date
25 Apr 2006		0	25 Apr 2006

- A. CLIN 0001, The Logistics and Conference Center, is

 The purpose of this increase is to provide the contractor an equitable adjustment for incurred cost related to design services to delete the guard booth from the entry pavilion, as requested by the Government. The statement of work," Delete Security Booth at Entry Pavilion", dated 25 Apr 05, and the contractor's proposal, "COR 029 Design Services to delete security booth", dated 1 Jun 05, is incorporated into the contract.
- B. CLIN 0004, Award Fee, is Total This increase is the award fee associated with the change to CLIN 0001.
- C. The contract total funded amount is changed from
- D. The contract completion date, and all other terms and conditions remain unchanged.
- E. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The total cost of this line item has

CLIN 0004

The total cost of this line item has (1912)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

Qu di

PENREN

AVE GAREI

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

((g) -(b)

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003 was

6434 (244

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

(i)

(End of Summary of Changes)

AMENDMENT OF SOLICITA	TION/MODIFIC	CATION OF CONTRACT		L CONTRACT	ID CODE	PAGE OF	PAGE 6
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 08-Sep-2005	4 REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	NO.(If applie	
ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item		CO!	DE		
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6					
NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD	(No., Street, County, St	ate and Zip Code)	\sqcup	9A. AMENDMI 9B. DATED (SE			N NO.
16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			x	10A, MOD, OF HQ0050-04-C-	CONTRACT	T/ORDER N	NO.
				10B. DATED (
DDE 0RX89	FACILITY COL			18-Jun-2004			
The above numbered solicitation is amended as set		IES TO AMENDMENTS OF SOLICITA		s extended.	is not exte		
Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the	copies of the amendm a reference to the solicitation R THE RECEIPT OF OFFEI his amendment you desire to	ent; (b) By acknowledging receipt of this amenous and amendment numbers. FAILURE OF YORS PRIOR TO THE HOUR AND DATE SPEC change an offer already submitted, such change	iment of UR AC IFIED may b	on each copy of the CKNOWLEDGME MAY RESULT IN the made by telegran	offer submitte NT TO BE	ed;	
provided each telegram or letter makes reference to ACCOUNTING AND APPROPRIATION D.		endment, and is received prior to the opening ho	our and	date specified.			
See Schedule	ATA (II Icquiicu)						
		ODIFICATIONS OF CONTRACTS/ORD					~
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.		PRDER NO. AS DESCRIBED IN ITEM 1 uthority) THE CHANGES SET FORTH I		EM 14 ARE MA	DE IN THE		
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FORT					changes in p	paying	
C. THIS SUPPLEMENTAL AGREEMENT I: FAR 52.243.4 CHANGES (AUG 1987)	S ENTERED INTO PUR	SUANT TO AUTHORITY OF:	.,,,				
D. OTHER (Specify type of modification and	authority)						
IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1	cop	ies to the issuing	office.		
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number. kearsejr SEE SUMMARY OF CAHNGES		y UCF section headings, including solicit	ation/	contract subject	matter		
ccept as provided herein, all terms and conditions of th	ie document referenced in Its	em 9A or 10A, as heretofore changed, remains a	ınchan	ged and in full force	e and effect.		
A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO	NTRA			print)	
Javid Woods and Ir	geetllan	RICHARD W. BAUMGARTN	VER	EMAIL: richard.bar	umgartner@wh	s.mi	
B CONTRACTOR STEER OR	/ 15C. DATE SIGNE - 9/12/0	D 16B. UNITED STATES AME! Signature of Contracting Of	ficer)		160	C. DATE SI	GNED
XCEPTION TO SF 30 PPROVED BY OIRM 11-84		30-105-04			DARD FOR	•	10-83

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate the requirement for the contractor to provide all labor and materials necessary to install a covered walkway to the CBRN trailer and install an IT Ductbank between the Pentagon and the PLC2 facility. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,543,453.00	\$155,614.00	\$30,699,067.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

A. CLIN 0010, Provide IT Ductbank between the PLC2 and Pentagon, is added to the contract and funded for (b)(4). In accordance with the statement of work, dated 26 May 05, the contractor will provide an IT ductbank between the PLC2 facility and the Pentagon. The contractor's proposal, COR 044-R001, dated 5 Aug 05, is incorporated into the contract.

FUND CITE: 9750300,2020.P5009.6300.3131.S49447.DHAC57803

B. CLIN 0011, Covered Walkway at PLC2, is added to the contract and funded for (b)(4) The contractor's proposal and work plan, COR 046 CBRN trailer South ramp overhead protection, dated 5 Aug. 05, is incorporated into the contract.

FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003

- C. CLIN 0012, Armory Construction Phase 2, is added to the contract and funded for accordance with the statement of work, dated 12 Apr 05, the contractor shall construct armory walls per the approved design, as developed by field change-03. The contractor's proposal and work plan, COR 045 Pahse-2 Armory Construction, dated 1 Aug 05, is incorporated in to the contract.
 FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003
- D. CLIN 0004, Award Fee, is changed from (b)(4)
 Increase is the award fee associated with CLINs 0010, 0011, and 0012.
- E. The contract total funded amount is changed from (b)(4)
- F. The contract completion date, and all other terms and conditions remain unchanged.
- G. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION B - SUPPLIES OR SERVICES AND PRICES	
CLIN 0004	
The total cost of this line item has (b)(4)	

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404	Added line of accounting ACRN: AF			
	This informational SubCLIN identifies the acfunding for CLIN 0004.	ecounting clas	sification that provides	
	FUND CITE: 9750300.2020.P5009.6300.313	31.S49447.DF	IAC57803 ACRN: AF	
			NET AMT	\$0.00
(CLIN 0010 is added as follows:			
ITEM NO 0010	SUPPLIES/SERVICES QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
	Provide IT Ductbank - PLC2 to Pentagon	FPI		
	The contractor shall provide all materials, eq provide an IT Ductbank between the PLC2 fa accordance with the statement of work, dated proposal and work plan, COR044-R001, dated	acility and the 126 May 05 a	Pentagon, in	
	Per the SOW and sketch provided, which sho pathway:	ows the location	on of the planned	
	1. The three 4-inch conduits (2 PVC and 1 RM continue to the manhole. This manhole (hampul point only and is not to be spliced in. TV RMP) shall continue from the manhole and it	d hole 4'x 4' x wo 4-inch con	4') shall be used as a duits (1-PVC and 1-	
	2. The location of the manhole is to be located determined by the contractor and coordinated for change of pitch.			
	3.All conduits can be direct buried. The RM (plastic steel, etc.) at all locations.	P joints shall	be sealed with an epoxy	
	4.The conduit that turns up at the Pentagon si match the surrounding structure (see attached		d in concrete to closely	
	5. Provide sketches of the final route and loca accordingly.	tions; update	as-built drawings	
	6.Coordinate with the PLC2 staff for access i activities	nto BG852 fo	or survey and coring	
	FUND CITE: 9750300.2020.P5009.6300.313	31.S49447.DI	HAC57803	
	PURCHASE REQUEST NUMBER: PR5002	294	PROJECT: PLC2	
			TARGET COST	(b)(4)
			TARGET PROFIT	
		TOTA	L TARGET PRICE	
			CEILING PRICE	
	SH	IARE RATIC	ABOVE TARGET	
	SH	ARE RATIO	BELOW TARGET	
	ACRN AF			

CLIN 0011 is added as follows:

ITEM NO SUPPLIES/SERVICES 0011

QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Provide Covered Walkway

FPI

The contractor shall provide all labor, equipment, and materials required to construct a canopy roof over the handicap ramp leading into the CBRN laboratory, West of the PLC2 facility, in accordance with the contractor's approved work plan and proposal, COR 046, dated 5 Aug 05.

The structure shall be 40-feet long by 12-feet wide with a cover over the ramp to the ground. The canopy is to be constructed of pressure treated lumber with $\frac{1}{2}$ - inch exterior plywood for the roof.

FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003

PURCHASE REQUEST NUMBER: PR500217 (A7)

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

ACRN AE

CLFN 0012 is added as follows:

ITEM NO 0012 SUPPLIES/SERVICES

QUANTITY

UNIT

Lot

UNIT PRICE

AMOUNT

Construct Armory, Phase2

FPI

The contractor shall provide all labor, equipment, and materials required to construct in accordance with the statement of work, dated 12 Apr 05, the approved design developed per field change-03, and the contractor's work plan and proposal, COR 045, dated 1 Aug 05.

FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003

PURCHASE REQUEST NUMBER: PR500217 (A5)

PROJECT: PLC2

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

ACRN AE

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

AF: 9750300.2020.P5009.6300.3131.\$49447.DHAC57803 was

The contract ACRN AF has been added.

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AF

Acctng Data: 9750300.2020.P5009.6300.3131.S49447.DHAC57803

Increase: (b)(4)

Total: (b)(4)

CLIN 0011:

Funding on CLIN 0011 is initiated as follows:

ACRN: AE

Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003

Increase: (b)(4)

Total: (b)(4)

CLIN 0012:

Funding on CLIN 0012 is initiated as follows:

ACRN: AE

Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003

Increase:(b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT	1. CONTRACT ID CODE		
AMENDMENT OF SOLICITAT	ION/MODIFIC	CATION OF CONTRACT	L		1 8	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)	
200015	20-Sep-2005	SEE SCHEDULE				
.SSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item	COI	DE		
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6		Continue		
8. NAME AND ADDRESS OF CONTRACTOR (I	No Street County St.	ate and Zin Code)	9A. AMENDME	ENT OF SOL	ICITATION NO.	
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877	io, sacci, county, so	and and any code)	9B. DATED (SE	EE ITEM 11)		
			X 10A, MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
CODE ABYRA	Te . cov rett. con		10B. DATED (S X 18-Jun-2004	SEE ITEM 13	;)	
CODE 0RX89	FACILITY COD	ES TO AMENDMENTS OF SOLICITA	1.000112001			
The above numbered solicitation is amended as set for			is extended,	is not exten	ided	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)						
See Schedule	(
		ODIFICATIONS OF CONTRACTS/ORD RDER NO. AS DESCRIBED IN ITEM I				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE MA	DE IN THE		
THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.		changes in pa	ıying	
C. THIS SUPPLEMENTAL AGREEMENT IS E FAR 52.243-4 CHANGES (AUG 1987)	INTERED INTO PUR	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and aut	thority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 1	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kearsejr05169 SEE SUMMARY OF CHANGES						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or pri COTTENTY E. HARRAKA LXC., V.P.		16A. NAME AND TITLE OF CON RICHARD W. BAUMGA TEL: (703).693-2024	TRACTING OFFICE	ER (Type or poseumgartner	@whs.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	9/20/05	16B. UNITED STATES OF AMER		160	DATE SIGNED	
(Signature of person authorized to sign)	1 . / /	(Signature of Contracting Off	icei j	/	0/00	

CERTION TO SF 30 PROVED BY OIRM 11-84

30-105-04

STANDARD FORM 50 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to incorporate various changes into the contract and to delete various tasks/items from the contract requirement. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value <u>Prior to this Mod</u> \$30,699,067.00	Amount of Mod \$62,362.00	Current Face Value \$30,761,429.00
Original Contract Completion Date 25 Apr 2006	Completion Date Prior to this Mod 25 Apr 2006	+/- Days for this Mod 0	Current Scheduled Completion Date 25 Apr 2006

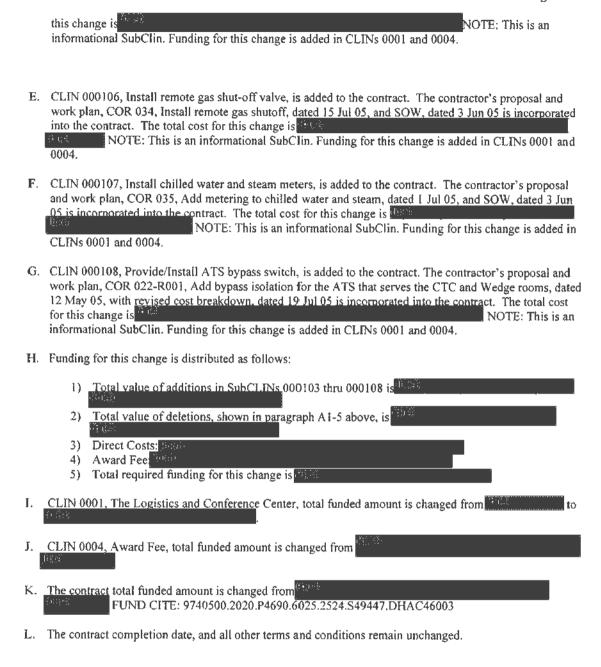
- A. CLIN 0001, The Library and Conference Center, is changed as follows:
 - 1) The requirement to provide sealed concrete is deleted. The total value of this deletion is
 - 2) The requirement to provide maintenance stairs is deleted. The total value of this deletion is
 - 3) The requirement to provide a pre-action sprinkle system is deleted. The total value of this deletion is
 - 4) The requirement to provide rubber treads in egress stairways MH806B, MH835A, MH811D, MH942, and MH914A is deleted. The total value of this deletion is
 - 5) The requirement to enclose the military document (MILDOC) area is deleted. The total value of this
 - 6) Reference modification P00014, CLIN 0010 Provide IT Ductbank PLC2 to Pentagon, to this contract. As a result of the work required to complete CLIN 0010, the requirement to provide 180-feet of 4-inch PVC, 4-way communications ductbank, and 40-linear feet of concrete is deleted from the contract. The total value of this deletion is

NOTE: The total value of the above deletions is

This funding is not de-obligated and is used to fund changes in SubCLINs
000103 thru 000108.

- B. CLIN 000103, Add Main Breaker to 480-volt Panels is added to the contract. The contractor's proposal and work plan, COR 031, Add main circuit breakers to 480-V panel boards, dated 21 Jun 05, with revised cost breakdown, dated 22 Jul 05, and statement of work (SOW), dated 3 Jun 05 is incorporated into the contract. The total cost for this change is

 This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004
- C. CLIN 000104, Upsize 1000kva transformer to 1500kva, is added to the contract. This change includes the option to add Copper Windings to the new 1500 KvA transformer. The contractor's proposal and work plan, COR 032-R001 Implement 1500 KVA Transformer, dated 1 Jul 05, and SOW, dated 3 Jun 05 is incorporated into the contract. The total cost for this change is NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004
- D. CLIN 000105, Add high voltage disconnect switch to 1500 kva transformer, is added to the contract. The contractor's proposal and work plan, COR 033 Add 15KV disconnect before PLC2 high voltage transformer, dated 1 Jul 05, and SOW, dated 3 Jun 05 is incorporated into the contract. The total cost for



SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was [13,6] SECTION B - SUPPLIES OR SERVICES AND PRICES **CLIN 0001** The target cost has The total cost of this line item has CLIN 0004 The total cost of this line item has SUBCLIN 000103 is added as follows: SUPPLIES/SERVICES UNIT **UNIT PRICE** AMOUNT ITEM NO QUANTITY 000103 Lot FPI Add Main Breaker to 480-volt Panels Provide all materials, equipment, and labor required to provide and install main breakers (molded case breakers) in each of the eight 480 volt panels shown in the 95% documents. These panels are: HA, HB, HC, E, EH, EHA, HD, PD Work will be completed in accordance with the Statement of Work (SOW), dated 3 Jun 05, and contractor's proposal and workplan, COR 031 Add main circuit breakers to 480-V panel boards, dated 21 Jun 05. The total cost for this change is NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004. TARGET COST \$0.00 TARGET PROFIT \$0.00 \$0.00 TOTAL TARGET PRICE

\$0.00

SUBCLIN 000104 is added as follows:

12.02222.02					
AMOUNT	UNIT PRICE	UNIT	QUANTITY	SUPPLIES/SERVICES	YEER CALO
		Lot			ITEM NO 000104
	FPI		pper windings	1500kva transformer w/co	
	00 kVa transformer sures downstream from ordance with the osal and work plan,	lieu of the 100 ry safety meas pleted in acco tractor's prop	pper Windings, in rovide the necessa Work will be com I 3 Jun 05, and cor	Provide all materials, equi kVa transformer, with Co currently in the design. P the up-sized transformer. Statement of Work, dated COR 032-R001 Implement	
			aga is (b)(4)	The total cost for this char	
	oClin. Funding for this	rmational Sul	TE: This is an info	(b)(4) NO change is added in CLINs	
\$0.00	TARGET COST				
\$0.00	TARGET PROFIT				
\$0.00	AL TARGET PRICE	TOTA			
AMOUNT	UNIT PRICE	UNIT Lot	as follows:	SUBCLIN 000105 is added SUPPLIES/SERVICES	ITEM NO 000105
		201	ect switch	Add high voltage disconn	000105
				FPI	
	ontractor's proposal and high voltage	former. The cobefore PLC2	to 1500 kva trans 15KV disconnect	Provide all materials, equivoltage disconnect switch work plan, COR 033 Add transformer, dated 1 Jul 0 contract.	
			oga is (b)(4)	The total cost for this char	
	Clin. Funding for this	mational Sub	E: This is an infor	(b)(4) NOT change is added in CLINs	
\$0.00	TARGET COST-		VOCA MIN VOVA	viimigo is added in Colles	
\$0.00	TARGET PROFIT				

TOTAL TARGET PRICE

Page 6 of 8

\$0.00

\$0.00

ITEM NO 000106	SUBCLIN 000106 is added as follows: SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Lot	AMOUNT
	Install remote gas shut-off valve FPI	
	Provide all materials, equipment, and labor required to install a remote, gas shut- off valve for gas detection and remote shutoff of the gas main entering the PLC2 facility. The shut-off valve will be provided by an OGC (other government contractor). The contractor's proposal and work plan, COR 034, Install remote gas shutoff, dated 15 Jul 05, and SOW, dated 3 Jun 05 is incorporated into the contract.	
	The total cost for this change is (b)(4)	
	(b)(4) NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004.	
	TARGET COST	\$0.00
	TARGET PROFIT	\$0.00
	TOTAL TARGET PRICE	\$0.00
	SUBCLIN 000107 is added as follows:	
ITEM NO 000107	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Lot	AMOUNT
	Install chilled water and steam meters FPI	
	Provide all materials, equipment, and labor required to install chilled water and steam meters. The chilled water and steam meters will be provided by an OGC (other government contractor). The contractor's proposal and work plan, COR 035, Add metering to chilled water and steam, dated 1 Jul 05, and SOW, dated 3 Jun 05 is incorporated into the contract.	
	Install furnished meters and sensor wells as described below where the services enter the facility:	
	Chilled Water-Typical of 2	
	- Flow meter (gpm) is Onicon F-1210	
	 Supply and Return Water Temperature: 1/2" SS Well, 5.25" long with NPT. The sensor is a TEP-L000000, Plat. 1000ohm These points will connected to a new UNT controller 	
	Steam	
	- Flow meter is based on EMCO Z-Bar 60S flow sensor	
	- Supply Steam Temperature: 1/2" SS Well, 5.25" long with NPT. The sensor is a TEP-L000000, Plat. 1000ohm. These points will be connected to a new UNT controller	
	The total cost for this change is (b)(4) NOTE: This is an informational SubClin. Funding for this	
	change is added in CLINs 0001 and 0004. TARGET COST	\$0.00

TARGET PROFIT

TOTAL TARGET PRICE

SUBCLIN 000108 is added as follows:

SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE **AMOUNT**

ITEM NO 000108

Lot

Provide/Install ATS bypass switch

FPI

Provide all materials, equipment, and labor required to provide and install a bypass isolation switch to the 400-amp critical ATS. The contractor's proposal and work plan, COR 022-R001, Add bypass isolation for the ATS that serves the CTC and Wedge rooms, dated 12 May 05, with revised cost breakdown, dated 19 Jul 05 is incorporated into the contract.

The total cost for this change is

NOTE: This is an informational SubClin. Funding for this

change is added in CLINs 0001 and 0004.

TARGET COST \$0.00 TARGET PROFIT \$0.00

TOTAL TARGET PRICE \$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000103:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000104:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000105:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000106:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000107:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000108:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003 was

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003 was

(End of Summary of Changes)

A BATERIDATERIT OF SOI ICIT	TIONMODIE	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTOM/MODIF	ICATION OF CONTRACT	L		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT1	NO.(Ifapplicable)
0016	27-Oct-2005	SEE SCHEDULE			
o ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)	COI	DE	
PENREN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6		4	
8. NAME AND ADDRESS OF CONTRACTOR ((No. Street County S	tate and 7 in Code)	19A. AMENDM	ENT OF SOI	LICITATION NO.
COAKLEY WILLIAMS CONSTRUCTION, INC.	(140., Bricet, County, S	tate and zip code)	JAN ANIEKOM	3111 01 501	SIGITITION NO.
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300			9B. DATED (SI	EE ITEM 11	.)
GAITHERSBURGIMD 20877			104 MOD OF	CONTRAC	T/ODIDED NO
		ļ	X 10A MOD OF HQ0050-04-C	0006	17ORDER NO.
			10B. DATED (SEE ITEM	13)
CODE 0RX89	FACILITY COD	······································	X 18-Jun-2004		
 		PPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set forth		·	is extended,	is not exten	ided.
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendment ference to the solicitation a E RECEIPT OF OFFERS P endment you desire to chan olicitation and this amendi	t; (b) By acknowledging receipt of this amendme nd amendment numbers. FAILURE OF YOUR A RIOR TO THE HOUR AND DATE SPECIFIED (ge an offer already submitted, such change may b	ntoneach copy of the off ACKNOWLEDGMENT DMAY RESULTIN Demade by telegram or let	то ве	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				,
		O MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITE thority) THE CHANGES SET FORTH		(ADE IN T	Ι Ε
B. THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIV	/E CHANGES (such	as changes in	n paying
office, appropriation date, etc.) SET FORT			R 43.103(B).		
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUI	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: anablet0618 TO DELETE CLAUSE 252.232-7003.	. •	y UCF section headings, including solic	itation/contract subj	ext matter	
<u></u>		Control of the contro		Acceptance of the	
Except as provided Merein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CO	<u> </u>		or print)
David Wood 10 ml Por in	+ Nousoca:	RICHARD W. BAUMGARTNER / CONTRACT		` ','	• ′
15B CONTRACTOR OF ERON	15C. DATE SIGNED	16B. UNITED STATES OF AMER			DATE SIGNED
MAN A HANDAMA	12/1/AC	By Richard W.	Benneto		7-Oct-2005
(Signature of person authorized to sign)	10/6/00	(Signature of Contracting Off	icer)	-	

EXCEPTION TO SF 30 PPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been deleted:

252.232-7003

Electronic Submission of Payment Requests

JAN 2004

(End of Summary of Changes)

AMENDMENT OF SOLICITAT	TION/MODIFIC	CATION OF CONTRACT	I. C	L L	DE	PAGE OF	F PAGES 4
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 30-Nov-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PR	OJECT N	O.(If appli	
SUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6	5)	CODE			
S, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	'	See Item 6		-			
8. NAME AND ADDRESS OF CONTRACTOR (COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877		•	9B. DA X 10A. M HQ00 10B. E	MENDMENT OF ATED (SEE ITEM 40D. OF CONTINUE OF CONTIN	EM 11)	ORDER 1	
CODE 0RX89	FACILITY COD	DE IES TO AMENDMENTS OF SOLICITA'	10.00	n-2004			
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment program (a) By completing Items 8 and 15, and or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION DATE	rior to the hour and date spcopies of the amendme reference to the solicitatio THE RECEIPT OF OFFEI amendment you desire to the solicitation and this ame	pecified in the solicitation or as amended by one ent; (b) By acknowledging receipt of this amend in and amendment numbers. FAILURE OF YOURS PRIOR TO THE HOUR AND DATE SPECT change an offer already submitted, such change	ment on each UR ACKNOV IFIED MAY I may be made	ing copy of the offer s VLEDGMENT TO RESULT IN by telegram or let) BE		
See Schedule			····				
	S THE CONTRACT/O JANT TO: (Specify at		4. N ITEM 14			ving	
office, appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMENT IS I FAR 52.243-4 Changes (AUG 1987)	IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.		(Such to charge	, co in pu,		
D. OTHER (Specify type of modification and au	thority)		and decomplete the state of the				
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to t	he issuing office	ē.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearsejr068 SEE SUMMARY OF CHANGES		y UCF section headings, including solicita	ation/contrac	t subject matter			
Except as provided herein, all terms and conditions of the d						rint)	
15A. NAME AND TITLE OF SIGNER (Type of pr	ecllowas	16A. NAME AND TITLE OF CON RICHARD W. BAUMGARTNER TEL: (703) 693-2024	EMAIL	richard.baumga	rtner@w	hs.mil	
15B/CONTR (CTOR OFFEROR Signature of person authorized to sign)	12/6/08	16B. UNITED STATES OF AMER			16C.	DATE SI	05

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to provide the contractor an equitable adjustment resulting from repair of shearing cracks in girders at lines UU-19 and TT-19. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$30,761,429.00	Amount of Mod \$16,556.00	<u>Current Face Value</u> \$30,777,985.00
Original Contract Completion Date 25 Apr 2006	Completion Date Prior to this Mod 25 Apr 2006	+/- Days for this Mod	Current Scheduled Completion Date 25 Apr 2006
A. CLIN 0001, T	he Library and Conference	Center, total funded amoun	t is changed from
proposal and v	work plan, COR 056, Repair tinto the contract. The total NOTE: The	r existing cracks in girders and cost for this change is	ed to the contract. The contractor's at UU/19 and TT/19, dated 12 Oct 05, lin. Funding for this change is added
C. CLIN 0004. A	ward Fee, total funded amo	ount is changed from	
(400 (20))	otal funded amount is chang 9740500.2020.P4690.6025	ged from 2524.S49447,DHAC46003	
E. The contract co	ompletion date, and all other	er terms and conditions rema	ain unchanged.
E Contractorio St	estament of Datages. In our	aideration of the madificati	on(a) agreed to bornin the Contractor

F. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (Contract Was (Contrac

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The total cost of this line item has

CLIN 0004

The pricing detail quantity has
The total cost of this line item has

SUBCLIN 000109 is added as follows:

ITEM NO 000109

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Repair Cracks at line UU19 & TT19

FFP

Provide all labor, material, and equipment required to repair shearing cracks at girders UU19 and TT19. Repair shall be in accordance with the approved method as shown in the Coakley and Williams Construction, Inc., change order request (COR) 056 "Repair to existing cracks in girders at UU/19 and TT/19", dated 12 Oct 05. The total cost for this task is

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows:

CLIN 0001:

CLIN 0004: 10000

NET AMT

\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000109:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

.....

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE PAGI		
i de la companya della companya dell			L	S PROJECT	1 10
	20-Dec-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		o, PROJECT	моди аррисавіе)
ED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6) CO	DE	***************************************
, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			
AMENDMENT OF SOLICITATION/MODIFICATION NO. 2. AMENDMENT/MODIFICATION NO. 2. AMENDMENT/MODIFICATION NO. 2. AMENDMENT/MODIFICATION NO. 2. ADMINISTERED BY (If other than seem s) 3. PROJECT NO.61 applies proposed by the control of	ICITATION NO				
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300	(10., 0000, 0001, 0	2.19 (0000)	9B. DATED (SI	EE ITEM 11)	
GATTHERSBURG MD 20077			x 10A. MOD. OF HQ0050-04-C	CONTRACT	ORDER NO.
				SEE ITEM 1	3)
				is not exter	ided.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of	copies of the amendments a reference to the solicitation of the RECEIPT OF OFFEI this amendment you desire to	ent; (b) By acknowledging receipt of this amendr n and amendment numbers. FAILURE OF YOU RS PRIOR TO THE HOUR AND DATE SPECII change an offer already submitted, such change i	nent on each copy of the TR ACKNOWLEDGM! FIED MAY RESULT II may be made by telegra	e offer submitte ENT TO BE N	d;
12. ACCOUNTING AND APPROPRIATION D	OATA (If required)			the contract of the contract o	
		uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MA	DE IN THE	
				changes in p	aying
^1	IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
	authority)			the state of the s	
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing	g office.	
where feasible.) Modification Control Number: kearsejr		y UCF section headings, including solicital	tion/contract subject	matter	
Except as provided hereig, all terms and conditions of the	he document referenced in Ite	rm 9A or 10A, as heretofore changed, remains ur	changed and in full for	ce and effect.	
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CON			print)
David F. Woodyard			EMAIL: richard.ba	aumgartner@wh	s.mil
15B. CONTRACTORIONIEDOR	18 1 .	D 16B. UNITED STATES OF AMER	ICA	164	C. DATE SIGNE
	1/3/00	/ (Signature of Contracting Off			1/10/0
EXCEPTION TO SF 30		30-105-04	ST	ANDARD FO	DRM 30 (Rev. 10

APPROVED BY OIRM 11-84

Prescribed by GSA

FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to make various changes to the contract. Pertinent information for this change follows:

Original Contract Face Value	Face Value Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$30,777,985.00	\$411,479.00	\$31,189,464.00
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

A. CLIN 0001. Pentagon Library and Conference Center, total funded amount is changed from (b)(4)

The detail for this change follows in

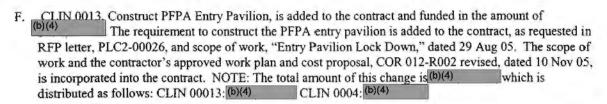
paragraphs B - E below.

- Contract Attachment 01 "Performance Matrices," Tab 7.9 "Mechanical Definitions," term
 "DURABILITY" is changed as follows:
 - i. The definition for the term "Durability", 2nd sentence, as reads, "Provide class 300 cast steel gate valves." is changed to read, "High-pressure steam system valves shall be class 300 cast steel gate valves. Low and medium pressure steam system valves shall be Class 125 or 150 cast steel gate valves."

Per agreement of the contracting parties, this is a no cost change.

- B. SubCLIN 000110, Additional demolition and structural repair, is added to the contract due to differing site conditions requiring additional demolition and structural repair below grade. The contractor's approved cost proposal and work plan, COR 048 Unforeseen Demolition and Structural Repair Below Grade within PLC2, dated 16 Nov 05, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of (b)(4) NOTE: This is an informational SubCLIN. Funding for this CLIN is distributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004
- C. SubCLIN 000111, Relocate Stage Lift, is added to the contract and adds the requirement for the contractor to relocate the handicap stage lift as requested by the Government, via RFP and scope of work, dated 3 Aug 05. The contractor's approved work plan and cost proposal, COR 057 Relocate Stage Lift in Room BJ930A, dated 17 Oct 05, is incorporated into the contract. The total cost for this change is (b)(4)

 NOTE: This is an informational SubCLIN. Funding for this CLIN is distributed in the contact as follows: CLIN 0001: (b)(4)
- D. SubCLIN 000112, Lead Paint Abatement, is added to the contract due to the discovery of a lead paint laden storm pipe not identified prior to award of the contract. The contractor's approved work plan and cost proposal, COR 043-R001 Lead Abatement on Storm Pipe, dated 25 Aug 05, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this CLIN is distributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004:
- E. SubCLIN 000113, Additional Flow and Pressure Test, is added to the contract due to a change in requirements causing the contractor to perform an additional flow and pressure test for the fire water source. The contractor's approved work plan and cost proposal, COR 042 Alternate Fire Water Source Flow and Pressure Testing, dated 10 Nov 05 (revised), is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of (b)(4) NOTE: This is an informational SubCLIN. Funding for this CLIN is distributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004:



- G. CLIN 0004, Award Fee, total funded amount is changed from (b)(4)

 See the above changes for details.
- H. The contract total funded amount is changed from (b)(4)

FUND CITE:9740500.2020.P4690.6025.2524.S49447.DHAC46003.

I. The contract completion date and all other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was
SECTION B - SUPPLIES OR SERVICES AND PRICES
CLIN 0001 The target cost has The total cost of this line item has The total cost of the t
CLIN 0004 The pricing detail quantity has The total cost of this line item has The total cost of the tota

SUBCLIN 000110 is added as follows:

ITEM NO 000110 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Additional Demo and Structural Repair

FPI

Provide all labor, material, and equipment required to provide demolition of various concrete obstructions and repair of pile cap, as described in COR 048, and approved by the Government. All work shall be completed in accordance with the approved method as shown in the Coakley and Williams Construction, Inc., change order request (COR) 048 revised "Unforeseen demolition and structural repair below grade within PLC2", dated 16 Nov 05. The total cost for this task is

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows:

CLIN 0001: (CLIN 0004: 1000)

\$0.00	TARGET COST
\$0.00	TARGET PROFIT
\$0.00	TOTAL TARGET PRICE
\$0.00	CEILING PRICE
	SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

SUBCLIN 000111 is added as follows:

ITEM NO 000111

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

Relocate Stage Lift

FPI

Provide all labor, material, and equipment required to relocate the stage lift, as described in the scope of work, dated 3 Aug 05, and COR 057, as approved by the Government. All work shall be completed in accordance with the approved method as shown in the Coakley and Williams Construction, Inc., change order request (COR) 057 Relocate Stage Lift in Room BJ930A, dated 17 Oct 05. The total cost for this task is

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows:

CLIN 0001: (40 4 / CLIN 0004: 2004)

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000112 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

000112

Lead Paint Abatement

FPI

Provide all labor, material, and equipment required to conduct lead abatement of the identified concrete wall and storm drain pipe, as described in COR 043-R001 and approved by the Government. All work shall be completed in accordance with the approved method as shown in the Coakley and Williams Construction, Inc., change order request (COR) 043-R001 Lead paint abatement on storm pipe, dated 25 Aug 05. The total cost for this task is

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows:

CLIN 0001: CLIN 0004:

TARGET COST \$0.00
TARGET PROFIT \$0.00
TOTAL TARGET PRICE \$0.00
CEILING PRICE \$0.00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000113 is added as follows:

ITEM NO SUPPLIES/SERVICES QUAN

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

\$0.00

\$0.00

\$0.00

Additional Flow and Pressure Test

FPI

000113

Provide all labor, material, and equipment required to conduct flow and pressure tests of the fire water source, as described in COR 042 (revised) and approved by the Government. All work shall be completed in accordance with the approved method as shown in the Coakley and Williams Construction, Inc., change order request (COR) 042 (revised) Alternative Fire Water Source Flow and Pressure Testing, dated 10 Nov 05. The total cost for this task is

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows:

CLIN 0001:

(b)(4)

/ CLIN 0004: (b)(4)

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

CLIN 0013 is added as follows:

ITEM NO 0013 SUPPLIES/SERVICES

QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Construct PFPA Entry Pavilion

FPI

The contractor shall provide all materials, equipment, and labor necessary to construct the PFPA Entry Pavilion in the PLC2 facility, in accordance with the statement of work, dated 29 Apr 05 and the contractor's proposal and work plan, COR 012-R002 (revised), dated 10 Nov 05.

SOW, 29 Apr 05

SCOPE OF WORK (revised)

ENTRY PAVILLION LOCK DOWN

1. Provide design services to proceed from the 65% design level (as created per Field Change FC-002) to construction documents. The SOW for the field change is stated below and is the basis for the change:

Provide design and estimating services to design the entry area of the facility on the mezzanine level as a lockdown area. The requirement is to provide a secure line of demarcation between the entry lobby and the occupied space further into the building with a bullet resistant level 1 (9mm) rating along the south wall on column line 19 and the west side to prevent bullets from entering the library (occupied) areas. Provide electronic hardware on the doors to allow remote lockdown (locking, and releasing of hold open device/hardware) from the guard station and provisions on the doors for automatic lockdown (locking) sequence with pathway to the security room. All doors will have cutouts and back box for a balance magnetic switch (BMS - government furnished) to include the door to Stair 88. A back box for a card reader/keypad is required as part of the lobby lockdown on the Grand Hall (secure side) of the west end door leading from the lobby into the grand hall.

- 2. Additional requirement is to provide the lock down capability (pathway, BMS cut out and hardware in the doors) on the entry doors to the pavilion from the Corridor 8 Bridge to be operated from the guard station as above.
- 3. PFPA Guard Desk- Convert the existing contract provided guard desk to have the same bullet resistant rating as the lobby area in paragraph 1 above. Provide glass at the desk (currently shown N.I.C.) which shall be approximately 7' high AFF. This needs to be coordinated with the transaction counter. (Note: The Metro Entrance Facility is the closest example of what is desired. This will require further coordination with Abe Diaz to refine)
- 4. Provide design and construction services for the installation two (2) 12"x12"x8" NIMA weather rated boxes with a mounting back board in locations on the Lower River Terrace Parade Field (exterior wall of the PLC2) per drawing below for future CCTV Pole Cameras. The box is to have two (2) 1-inch conduits installed; one is for a 120V, 15A dedicated circuit, duplex to be installed in the box by the contractor, and the other 1-inch conduit is to be run to the nearest IT

cable tray within the PLC2. The conduits and box are to be marked "PFPA Security." Note: one potential pathway into the PLC2 is to use the existing exhaust grates adjacent to box locations.

The total cost for this task is

NOTE: Funding for this CLIN is distributed in the contract as follows:

CLIN 0013: (11) and CLIN 0004: (21)

FUND CITE: 9740500.2020.P4690.6025.2524,S49447,DHAC46003

(PR500217 = (3).11 (PR600010(A3) = (3).91

PURCHASE REQUEST NUMBER: PR600010A1

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AE

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AE: 9740500,2020.P4690.6025.2524.S49447.DHAC.46003 was

.

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

F2 (\$40)

CLIN 0013:

Funding on CLIN 0013 is initiated as follows:

ACRN: AE

Acetng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT	I. CONTRAC	LIDCODE	PAGE OF	PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplica	
P00019	07-Feb-2006	SEE SCHEDULE			* *	ŕ
D BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)	0	ODE		
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			and the second seco	
. NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877	(No., Street, County, S	State and Zip Code)	9A. AMENDI 9B. DATED (X 10A. MOD. C HQ0050-04-0	SEE ITEM 1 OF CONTRAC 2-0006	1) CT/ORDER 1	
ODE 0RX89	FACILITY COL	DE	X 18-Jun-2004			
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	CITATIONS			
Offer must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this au provided each telegram or letter makes reference to the	copies of the amendmen eference to the solicitation : HE RECEIPTOF OFFERS I mendment you desire to char	it; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an ofter already submitted, such change may b	nt on each copy of the ACKNOWLEDGMEN MAY RESULTIN be made by telegram or	offer submitted; ITTO BE		
2. ACCOUNTING AND APPROPRIATION D.	ATA (If required)					
A. THIS CHANGE ORDER IS ISSUED PURSE CONTRACT ORDER NO. IN ITEM 10A. HE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENT AL AGREEMENT IS D. OTHER (Specify type of modification and	FIESTHE CONTRAC JANT TO: (Specify a DRDER IS MODIFIED TH IN ITEM 14, PURS SENTERED INTO PU	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	EM 14. IN ITEM 14 ARE /E CHANGES (suc			
Contract Clause H-24, Award Fee IMPORTANT: Contractor X is not,		n this document and return	copies to the issu			
. IMPORTANT: Contractor X is not, 4. DESCRIPTION OF AMENDMENT/MODIFIT where feasible.) Modification Control Number: kearsejr06 SEE SUMMARY OF CHANGES	CATION (Organized					
xcept as provided herein, all terms and conditions of the do		16A. NAME AND TITLE OF CO	NTRACTING OF		or print)	
		RICHARD W. BAUMGARTNER / CONTRAC TEL: 703-693-2024		baumgartner@wh	s.mil	
5B. CONTRACT OR/OFFEROR (signature of person authorized to sign)	15C. DATE SIGNED		RICA	110	6C. DATE S 08-Feb-200	
Signature of person authorized to sign)		Continue of Continuents Of		TANDADS T	2001 (20 (7	1.0

I. CONTRACT ID CODE

PAGE OF PAGES

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to decrease the total amount of CLIN 0004 Award Fee, as a result of determinations made by the Award Fee Determining Official (AFDO). Pertinent information for this change follows:

Original Contrac	rt Face Value Prior to this Mod	Amount of Decrease	Current Face Value
Face Value \$29,924,594.00	\$31,189,464.00	\$14,348.58	\$31,175,115.42
\$29,924,394.00	331,189,404.00	314,340.36	351,175,115.42
Original Contrac	ct Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	0	25 Apr 2006
1)	rolled forward from the 5 th peri made available for future aware	etermined that (b)(4) iod award fee review, totalin d to the contractor, etermined that (b)(4) iod award fee review, totalin d to the contractor.	of the available award fee pool, shall be removed and not
3)			of the 6 th -period available award fee allable for future award to the
B. The fun	ds will be returned to FUND CI	TE 9740500.2020.P4690.602	25.2524.S49447.DHAC46003.
C. The cor (b)(4)	ntract total funded amount is char	nged from (b)(4)	

D. The contract completion date and all other terms and conditions remain unchanged.

	SECTION A	- SOI	ICIT/	MOIT	/CONTR	ACT	FORM
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The total cost of this contract was ((*) s!

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The pricing detail quantity has

The total cost of this line item has (1914)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

(End of Summary of Changes)

'AMENDMENT OF SOLICITA'	TION/MODIFIC	CATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF	PAGES
						1	12
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If applie	:able)
900020	09-Mar-2006	SEE SCHEDULE					
ACQUISITION AND PROCUREMENT OFFICE TO BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	HQ0034	7. ADMINISTERED BY (If other than item 6	6)	co	DE		
NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION, INC.	(No., Street, County, St	ate and Zip Code)		9A. AMENDMI	ENT OF SOL	LICITATIO	N NO.
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9B. DATED (SE			10
			-	10A. MOD. OF HQ0050-04-C- 10B. DATED (10.
DDE 0RX89	FACILITY COD	DE	Х	18-Jun-2004			
		IES TO AMENDMENTS OF SOLICITA	TION	IS			
	copies of the amendment reference to the solicitation THE RECEIPT OF OFFER amendment you desire to the solicitation and this amendment of the solicitation and this amendment you desire to the solicitation and the solicitation an	ent; (b) By acknowledging receipt of this amend in and amendment numbers. FAILURE OF YORS PRIOR TO THE HOUR AND DATE SPEC change an offer already submitted, such change indiment, and is received prior to the opening hour properties of the opening hour properties. The change in the contract of the opening hour properties of the opening hour properties. The changes set for the changes set for the changes of the change of the ch	UR AGIFIED may bur and DERS. 4. N ITI	on each copy of the CKNOWLEDGME MAY RESULT IT be made by telegrated date specified. EM 14 ARE MA ANGES (such as	e offer submitte ENT TO BE N m or letter, DE IN THE		
D. OTHER (Specify type of modification and au	uthority)						
IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	сор	ies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearsejr06 SEE SUMMARY OF CHANGES		y UCF section headings, including soliciti	ation/	contract subject	matter		
ccept as provided herein, all terms and conditions of the	document referenced in Ite	m 9A or 10A as heretofore changed remains	ınchan	ged and in full for	re and effect		
A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CO				print)	
Javid F. Woodford To	ret Manx	RICHARD W. BAUMGARTNER		EMAIL: richard.	baumgartne	er@whs.mi	
SB. CONTRACTOR/OFFS ON	3/16/06	1////////	\leq			C. DATE S	DI
PTION TO SF 30 PPROVED BY OIRM 11-84	3	0-105-04		ST	ANDARD For		ev. 10-

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to make various changes to the contract. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$31,175,115.42	Amount of Increase \$382,765.00	<u>Current Face Value</u> \$31,557,880.42
Original Contract Completion Date 25 Apr 2006	Completion Date Prior to this Mod 25 Apr 2006	+/- Days for this Mod 0	Current Scheduled Completion Date 25 Apr 2006

- A. CLIN 0001, The Library and Conference Center, total funded amount is changed from The details of this change follows:
 - Reference paragraph C-5.15.3 Secure Conference Rooms, third (3rd) and last sentences, as reads "All walls, ceilings, and floors of SCIF conference rooms... properties of the product R+Heatshield II." are deleted in their entirety.
- B. SubCLIN 000114, Additional wall changes and elevator overrun beam demolition is added to the contract. This change is due to unforeseen site conditions requiring the contractor to perform additional work as described in change order proposal (COR) 051-R001. The contractor's approved proposal and work plan, COR 051-R001 Additional stone removal and demolition at South entrance, partial column demolition at WW/21, and additional demolition and steel required accommodate elevator overrun requirements, dated 23 Nov 05, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:
- C. SubCLIN 000115, Additional demolition of unforeseen conditions below grade at plaza terrace, is added to the contract. This change is due to the existence of an additional concrete sidewalk below the sidewalk at grade level, requiring additional demolition efforts. Additionally, due to the deteriorated condition of the brick drainage structures they could not be reused, therefore demolition and disposal was necessary. The contractor's approved proposal and work plan, COR 052 (revised), Additional demolition due to unforeseen conditions below grade at plaza terrace, dated 8 Sep 2005, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:
- D. SubCLIN 000116, Unforeseen structural design changes, is added to the contract. This change is due to the need for the contractor to provide additional design services to revise the escalator pit design and to add mezzanine drop panels. The contractor's approved proposal and work plan, COR 053 (revised), Unforeseen structural design change conditions, dated 10 Nov 2005, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:
- E. SubCLIN 000117, Added structural support at the South Entrance, is added to the contract. This change is due to the need for the contractor to provide additional support to the South entrance, following a change to enlarge the entrance. The contractor's approved proposal and work plan, COR 054-R001 Added structural support at South entrance, dated 23 Nov 2005, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:

- F. SubCLIN 000118, Existing concrete structural repairs, is added to the contract. This change is due to the need for the contractor to repair existing structural beams, columns, and walls showing delaminated or otherwise deteriorated concrete. The contractor's approved proposal and work plan, COR 055 Existing Structural Concrete Repair-Part I, dated 17 Oct 2005, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:
- G. SubCLIN 000119, Revise Skylight Design, is added to the contract. This change is due to the discovery that the existing concrete roof beams do not contain shear reinforcement. The contractor's approved proposal and work plan, COR 049-R001 Revised Skylight Design, dated 12 Dec 2005, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of NOTE:

 This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001
- H. SubCLIN 000120, Surface preparation for Pyrok plaster, is added to the contract. This change is due to the discovery of the concrete ceiling being painted, requiring the contractor to provide additional services to prepare the surface prior to applying the Pyrok plaster. The contractor's approved proposal and work plan, COR 061 Pyrok Plaster at MER Library, dated 14 Dec 2005, is incorporated into the contract. The contractor is provided an equitable adjustment in the amount of NOTE: This is an informational SubCLIN Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:
- I. SubCLIN 000121, Provide Emergency Escape Mask Cabinet framing and mounting, is added to the contract. The contractor's proposal and work plan, COR 062-R001 Emergency Escape Mask Cabinet framing, dated 17 Jan 06, and PENREN scope of work (SOW) Blocking/bracing for Emergency Escape Mask Cabinets, dated 24 Jan 06, is incorporated into the contract. The total cost for this change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:
- J. SubCLIN 000122, Provide and Install Sensor Box at PFPA CBRN Entryway, is added to the contract. The contractor's proposal and work plan, COR 063 CBRN sensor boxes, dated 15 Dec 05, and PENREN scope of work (SOW) PFPA CBRN Entryway Sensor Box, dated 3 Oct 05, is incorporated into the contract. The total cost for this change is 1000 NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: 1000 CLIN 0004: 1000
- K. CLIN 0002, Field Changes, amount is changed from This amount is redistributed in the contract as follows: (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - 1) CLIN 0001 is increased by
 - 2) CLIN 0004 is increased by
- L. SubCLIN 000212, Field Change-013 X-Ray, Core, Test Core, and Provide Report, is incorporated into the contract. The contractor's approved proposal and work plan, COR 020 X-ray, core, test, and report on plaza concrete slab, dated 1 Mar 05, is incorporated into the contract. The total cost of this Field Change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001:
- M. SubCLIN 000213, Field Change-016 Delete installation of EMCO Z-Bar 60S flow sensor and Install V-Bar 910 flow sensor, is incorporated into the contract. The contractor's approved proposal and work plan, COR 060 Install Revised Steam Sensor, dated 12 Jan 06, is incorporated into the contract. The total cost of this

	rage 4 of 1.
	Field Change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: CLIN 0004: CLIN 0004:
N.	CLIN 0004, Award Fee, total funded amount is changed from
O.	The contract total funded amount is changed from FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003.
P.	The contract completion date and all other terms and conditions remain unchanged.
Q.	Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.
SECTION	ON A - SOLICITATION/CONTRACT FORM
	The total cost of this contract was (10 (at))
SECTION	ON B - SUPPLIES OR SERVICES AND PRICES
CI	The target cost has The total cost of this line item has The total cost of this line item has
CI	LIN 0002 The pricing detail quantity has (1918) The total cost of this line item has

CLIN 0004

The pricing detail quantity has

The total cost of this line item has

SUBCLIN 000114 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000114 Lot

Additional Wall Changes/Elevator overrun

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR051-R001 Additional stone removal and demolition at the South entrance, partial column demolition at WW/21, and additional demolition and steel required to accommodate elevator overrun requirements, dated 23 Nov 05. The total cost for this task is

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

TARGET COST \$0.00
TARGET PROFIT \$0.00
TOTAL TARGET PRICE \$0.00
CEILING PRICE \$0.00
SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

SUBCLIN 000115 is added as follows:

ITEM NO 000115 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Additional demolition

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR052(revised) Additional demolition due to unforeseen conditions below grade at Plaza Terrace, dated 8 Sep 05. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as

follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

TARGET COST \$0.00 TARGET PROFIT \$0.00

TOTAL TARGET PRICE \$0.00

CEILING PRICE \$0.00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000116 is added as follows:

ITEM NO 000116 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Structural Design Changes

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 053 (revised), Unforeseen structural design change conditions, dated 10 Nov 2005. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as

follows: CLIN 0001:(b)(4) CLIN 0004: (b)(4)

TARGET COST \$0.00
TARGET PROFIT \$0.00
TOTAL TARGET PRICE \$0.00

CEILING PRICE \$0,00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000117 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000117

South Entrance Structural Support

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 054-R001 Added structural support at South entrance, dated 23 Nov 2005. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

TARGET COST \$0.00
TARGET PROFIT \$0.00
TOTAL TARGET PRICE \$0.00
CEILING PRICE \$0.00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000118 is added as follows:

ITEM NO 000118

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Repair Existing Structural Concrete

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 055 Existing Structural Concrete Repair-Part I, dated 17 Oct 2005. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as

follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

TARGET COST		\$0.00
	TARGET PROFIT	\$0.00
,	TOTAL TARGET PRICE	\$0.00
	CEILING PRICE	\$0.00
IARE R	ATIO ABOVE TARGET	

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000119 is added as follows:

ITEM NO
000119

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Revise Skylight Design

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 049-R001 Revised Skylight Design, dated 12 Dec 2005. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	

SHARE RATIO BELOW TARGET

SUBCLIN 000120 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000120

Pyrok Plaster Preparations

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 061 Pyrok Plaster at MER Library, dated 14 Dec 2005. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)

TARGET COST \$0.00

TARGET PROFIT \$0.00

TOTAL TARGET PRICE \$0.00

CEILING PRICE \$0.00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000121 is added as follows:

Page 10 of 12

ITEM NO 000121

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

Emergency Mask cabinet framing

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 062-R001 Emergency Escape Mask Cabinet framing, dated 17 Jan 06, and PENREN scope of work (SOW) Blocking/bracing for Emergency Escape Mask Cabinets, dated 24 Jan 06. The total cost for this task is

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows: CLIN 0001: CLIN 0004:

Scope of Work

- 1. Provide blocking and/or bracing as required to mount fifteen (15) Emergency Escape Mask cabinets as indicated on the attached plans. The cabinets are 26 1/2" W x 26 ¼" H x 11 ½" deep. Bottom of cabinet is to be located twenty-eight (28) inches AFF.
- 2. All cabinets will be mounted to the wall with the exception of three cabinets which will be recessed into wall. Provide the necessary blocking, bracing and trim as required. These are located at Room BJ942 Coats, BH859 Library (Column 17/UU) and MJ861 Library (Column TT/14)
- 3. Provide a paintable caulk/sealant around the three built-in cabinets. This is contingent upon the Government installing the cabinets prior to the final finish application to the walls where these three are installed.
- 4. The gas mask cabinets will be furnished and installed by others.

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	

SHARE RATIO BELOW TARGET

SUBCLIN 000122 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000122

Install Sensor Box

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 063 CBRN Sensor Boxes, dated 15 Dec 05, and PENREN scope of work (SOW)

PEPA CBRN Entryway Sensor Box, dated 3 Oct 05. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows: CLIN 0001: CLIN 0001: (b)(4) / CLIN 0004 (b)(4)

TARGET COST	\$0.00	
TARGET PROFIT	\$0.00	
TOTAL TARGET PRICE	\$0.00	
CEILING PRICE	\$0.00	
SHARE RATIO ABOVE TARGET		
SHARE RATIO BELOW TARGET		

SUBCLIN 000212 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

X-ray, Core, Test, provide report FFP

Provide all labor, material, and equipment required to X-ray and core in two (2) locations at the River Terra plaza. The contractor shall test the cores for comprehensive strength and provide PENREN a written report of the test results. Additionally, provide written reports of observations, recommendations, and testing as the project progresses. The total cost of this change is (b)(4)

NOTE: This is an informational SubCLIN, funding for this SubCLIN has been distributed as follows:

a. CLIN 0001 (b)(4)

000212

b. CLIN 0004 (b)(4)

NET AMT \$0.00

SUBCLIN 000213 is added as follows:

ITEM NO 000213

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Install V-Bar 910, flow sensor

FFP

Provide all labor, material, and equipment required to install a V-Bar 910 flow sensor, as provided for coordination in PLC2 transmittal #1176. Additionally, install the gate valve shown on the cut-sheet provided by Johnson Controls. The total cost of this Field Change is

NOTE: This is an informational SubCLIN, funding for this SubCLIN has been distributed as follows:

- a. CLIN 0001
- b. CLIN 0004

NET AMT

\$0.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AC: 9740500,2020.P4690.6025.2517.S49447.DHAC47995 was

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0004:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

AF: 9740500,2020.P4690.6025.2524.S49447.DHAC.46003 was

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			L	1 9	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJI	CT NO.(If applicable)	
P00021	10-Apr-2006	SEE SCHEDULE			
ED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6)	CODE		
ACQUISITION AND PROCUREMENT OFFICE BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.					
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300		-	9B. DATED (SEE ITEM	11)	
GAITHERSBURG MD 20877			X 10A. MOD. OF CONTRA HQ0050-04-C-0006	CT/ORDER NO.	
			1	10B. DATED (SEE ITEM 13)	
CODE 0RX89	FACILITY COD	E SES TO AMENDMENTS OF SOLICITAT	X 18-Jun-2004		
The above numbered solicitation is amended as set for				extended.	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted: or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	TA (If required)				
	PPLIES ONLY TO MO	DDIFICATIONS OF CONTRACTS/ORDE	FRS		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE					
CONTRACT ORDER NO. IN ITEM 10A.					
HE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1987)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kearsejr06319 SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A, NAME AND TITLE OF SIGNER (Type or print) 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
RICHARD W. BAUMGARTNER					
Laure Weedyard 100	tes 10 10 1000	16B. UNITED STATES OF AMER	EMAIL: richard.baumgartner	whs.mil 16C. DATE SIGNED	
SONTRACTOR/OBJEROR	4/11/06	BY A A A		4/12/21	
(Signature or person authorized to sign)		(Signature of Contracting Offi	cer)	1/12/06	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

CLIN 0004: (b)(4)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to make various changes to the contract. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$31,557,880.42	Amount of Increase \$46,411.00	Current Face Value \$31,604,291.42
Original Contract Completion Date 25 Apr 2006	Completion Date Prior to this Mod 25 Apr 2006	+/- Days for this Mod 0	Current Scheduled Completion Date 25 Apr 2006
A. CLIN 0001,	The Library and Conference	e Center, total funded amou The details of this chang	nt is changed from (b)(4) ge follows:
proposal and (SOW) AV is ((b)(4)	i work plan, COR 068 AV C Control Room, dated 5 Oct	Control Room, dated 26 Jan 05, is incorporated into the dational SubCLIN, Funding for	dded to the contract. The contractor's 06, and PENREN scope of work contract. The total cost for this change or this SubCLIN is distributed in the
plan, COR 0 Server Room Changes, da NOTE: This	170 Numerous Architectural in, and Linoleum, dated 26 J ted 27 Jul 05, is incorporate it is an informational SubCL	Changes – Bathroom, AED an 06, and PENREN's scoped into the contract. The total	The contractor's proposal and work Bracing, PFPA Lockers, Library e of work (SOW) Architectural al cost for this change is (b)(4) IN is distributed in the contact as
work plan, C total cost for	COR 080 Panel board Spare r this change is (b)(4)	Capacity, dated 10 Feb 06,	ract. The contractor's proposal and is incorporated into the contract. The ional SubCLIN. Funding for this CLIN 0004: (b)(4)
This amount (b)(4) and all other 1) Sub cord dat NO	SubCLINs 000 field changes combined are bCLIN 000214, Field Chang stractor's proposal and work ed 6 Feb 06, is incorporated	ract as follows: CLIN 0001 in 214 and 000215, provide doe not to exceed the current \$ ge-015 Upper Parade Field I to plan, COR 071 Field Chan I into the contract. The total at SubCLIN. Funding for this	rigation, is added to the contract. The ge 015 - Upper Parade Field Irrigation, cost of this Field Change is (b)(4) s SubCLIN is redistributed in the

to (b)(4) F. CLIN 0004, Award Fee, total funded amount is changed from (b)(4) See the above changes for details.

SubCLIN 000215, Field Change-017 Additional Conduit for Fire Alarm, is added to the contract. The contractor's proposal and work plan, COR 069-R001 Field Change 017 - Additional Fire Alarm Conduit within PLC2, dated 13 Mar 06, is incorporated into the contract. The total cost of this Field Change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

- G. The contract total funded amount is changed from FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003.
- H. The contract completion date and all other terms and conditions remain unchanged.
- I. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has

The total cost of this line item has

CLIN 0002

The pricing detail quantity has

The total cost of this line item

CLIN 0004

The pricing detail quantity has

The total cost of this line item has

SUBCLIN 000123 is added as follows:

Page 4 of 9

ITEM NO 000123 SUPPLIES/SERVICES Q

QUANTITY

UNIT

UNIT PRICE

AMOUNT

AV Control Rm STC 55 Rating

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 068 AV Control Room, dated 26 Jan 06, and PENREN scope of work (SOW) AV Control Room, dated 5 Oct 05. The total cost for this task is (b)(4)

NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows: CLIN 0001 (b)(4) CLIN 0004: (b)(4)

Scope of Work

A/V Control room MJ930 shall have the same requirements for physical security as the "SCIF-like" TSWA conference rooms located on the same level. The requirement is to meet STC 55 rating all around the room. Door MJ930 and frame to meet the same sound rating as other "SCIF-like" TSWA rated doors. Any penetrations into the AV room must be treated the same way as the adjacent Conference rooms.

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SUBCLIN 000124 is added as follows:

Page 5 of 9

ITEM NO 000124 SUPPLIES/SERVICES QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Architectural Changes

FPI

Provide all labor, material, and equipment required to complete the required architectural changes as described in the contractor's proposal and work plan, as approved by the Government, COR 070 Numerous Architectural Changes - Bathroom. AED Bracing, PFPA Lockers, Library Server Room, and Linoleum, dated 26 Jan 06, and PENREN's scope of work (SOW) Architectural Changes, dated 27 Jul 05. The total cost for this change is NOTE: This is an informational SubCLIN, Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:

SCOPE OF WORK - ARCHITECTURAL CHANGES

This scope of work defines changes to the bathroom accessories, providing back bracing for one AED cabinet, the doors to the PFPA lockers, deleting the library server room and replacing all linoleum with vinyl composition tile (VCT). The bathroom accessory changes supplement the Contracting Officer letter, PLC2-0028, dated May 4, 2005 directing the inclusion of the roll towel dispensers.

- Bathroom Changes: Items listed below each room are in addition to the following: Delete C-fold paper towel dispensers and replace with roll paper towel dispenser. Provide revised drawings of AU-01B and AU-02M in .pdf format. Incorporate all changes into the as-built drawings.
- a. Rooms BJ860A:
- Provide an additional three (3) toilet seat cover dispensers. All dispensers will now be located in toilet stalls.
- (2) Delete four (4) sanitary napkin disposals
- (3) Delete one (1) sanitary napkin and tampon dispenser
- b. Room BJ860B:
- (1) Provide an additional one (1) toilet seat cover dispenser. All dispensers will now be located in toilet stalls.
- c. Room BJ879
- (1) Provide an additional three (3) toilet seat cover dispensers. All dispensers will now be located in toilet stalls.
- (2) Delete four (4) sanitary napkin disposals
- (3) Delete one (1) sanitary napkin and tampon dispenser
- d. Room BJ881
- (1) Provide an additional one (1) toilet seat cover dispenser. All dispensers will now be located in toilet stalls.
- e. Room BJ945
- (1) Provide an additional three (3) toilet seat cover dispensers. All dispensers will now be located in toilet stalls.
- (2) Delete four (4) sanitary napkin disposals
- (3) Delete one (1) sanitary napkin and tampon dispenser

f. Room BJ945A

- (1) Provide an additional one (1) toilet seat cover dispenser. All dispensers will now be located in toilet stalls.
- g. Room BJ948A
- (1) Move toilet seat cover to the stall.
- h. Room BJ950A
- (1) Provide an additional one (1) toilet seat cover dispenser. All dispensers will now be located in toilet stalls.
- (2) Delete two (2) sanitary napkin disposals
- (3) Delete one (1) sanitary napkin and tampon dispenser
- i. Room MJ858
- (1) Provide an additional three (3) toilet seat cover dispensers. All dispensers will now be located in toilet stalls.
- (2) Delete four (4) sanitary napkin disposals
- (3) Delete one (1) sanitary napkin and tampon dispenser
- i. Room MJ858A
- (1) Provide an additional one (1) toilet seat cover dispenser. All dispensers will now be located in toilet stalls.
- k. Room MH881
- (1) Provide an additional five (5) toilet seat cover dispensers. All dispensers will now be located in toilet stalls.
- (2) Delete four (4) sanitary napkin disposals
- (3) Delete one (1) sanitary napkin and tampon dispenser
- 1. Room MH929B
- (1) Provide an additional five (5) toilet seat cover dispensers. All dispensers will now be located in toilet stalls.
- m. Room MJ945
- (1) Provide an additional three (3) toilet seat cover dispensers. All dispensers will now be located in toilet stalls.
- (2) Delete four (4) sanitary napkin disposals
- (3) Delete one (1) sanitary napkin and tampon dispenser
- n. Room MJ947
- (1) Provide an additional one (1) toilet seat cover dispenser. All dispensers will now be located in toilet stalls.
- 2. Automatic External Defibrillator (AED) Wall Bracing

One (AED) is to be installed in the facility at the location shown on the attached sketch (dated 7.27.2005) in the mezzanine lobby, MJ854. Provide wall bracing where indicated and a sketch of the bracing detail for the OGC furnished and installed cabinet. Cabinet dimensions are 16"W x 22"H x 6"D. Bottom of cabinet will be 45 inches above finished floor.

80.00

3. PFPA Lockers

In the men's and women's locker rooms, change the locker doors from solid metal to a metal mesh front. This is to allow items in the lockers to air out and dry. The construction drawings IP-03M and IP-04M show 65 lockers in the women's locker room and 484 lockers in the men's locker room. Provide revised specifications in .pdf format and Incorporate changes to the drawings and specifications into the as-built drawings.

4. Delete Library Server Room (Room BH853)

The server room function for the library will now be handled from a location outside the PLC2 facility. This space will now be part of the Digitization area (BH855A). Incorporate changes into the as-built drawings. The south, east and west walls will be deleted to include the entrance door. Relocate one duplex outlet (delete the second outlet) and relocate two combination data/telephone drops (delete two drops and wall phone) to the north wall. Locations of data drops are to be field coordinated with PENREN IT personnel. Adjustments to the HVAC, Lighting and other trades will also have to be coordinated. The finishes (Floor: SDL-1; Base: RB-1; Wall: PT-1; Ceiling: ACT-1) will be changed to match Room BH855A (Floor: CTL-2; Base: RB-2; Wall: PT-2; Ceiling: ACT-1).

5. Delete Linoleum

Delete the installation of linoleum as shown as LIN-1, LIN-2 and SDL-1. All areas will have vinyl composition tile (VCT) installed in lieu of the linoleum except as follows:

SEE THE ATTACHED SOW FOR A LIST OF ROOMS THAT WILL RECEIVE OTHER THAN VCT.

Provide a new specification in .pdf format for new products, to include VCT and SDT, and new finish schedule information in either a revised IY-01 drawing or spreadsheet in .pdf format.

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

TADOUT COCT

SUBCLIN 000125 is added as follows:

Page 8 of 9

ITEM NO 000125

SUPPLIES/SERVICES

QUANTITY

UNIT Lot

UNIT PRICE

TARGET COOK

AMOUNT

Panel board Spare Capacity

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 080 Panel board Spare Capacity, dated 10 Feb 06. The total cost for this change NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) 0004:(b)(4)

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SUBCLIN 000214 is added as follows:

ITEM NO 000214

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Upper Parade Field Irrigation

Provide all labor, material, and equipment required to furnish and install:

- Valve bank (3, 2-inch gate valves) as shown on the attached drawing to allow the current lagoon water irrigation system to be converted to a potable water system.
- 2. Hand holes on the 2 inch main lines for future potable water connection running between the wall and hornbeam hedges. Place the hand holes within 5 feet on the West side of the PLC2 expansion joint.
- 3. Furnish and install 2-inch schedule 40 pipe and connect to the existing potable water source. The total cost of this Field Change is (b)(4)

NOTE: This is an informational SubCLIN, funding for this SubCLIN has been distributed as follows:

- a. CLIN 0001 increased by (b)(4)
- b. CLIN 0004 increased by (b)(4)

NET AMT \$0.00



SUBCLIN 000215 is added as follows:

ITEM NO 000215 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Additional Conduit for Fire Alarm System

FFP

Provide all labor, material, and equipment required to furnish and install one ¾" EMT from the cable tray in room MH881C (field coordinate final termination point with ITS) and terminating in a junction box in the ceiling of MH921B. Provide necessary fire alarm markings on the ¾-inch conduit.

This box must be capable of receiving a future 2-inch conduit coming in from the parade field and take into consideration fiber sweeps for future fiber pulls. The total cost of this Field Change is (b)(4)

NOTE: This is an informational SubCLIN, funding for this SubCLIN has been distributed as follows:

- a. CLIN 0001 increased by (b)(4)
- b. CLIN 0004 increased by (b)(4)

NET AMT

\$0.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was (b)(4)

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

AC- 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

(End of Summary of Changes)

AMÉNDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		T CONTRACT ID CODE	PAGE OF PAGES		
2 AMENDMENT-MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	5 PRO/FC	T NO.(If applicable)	
P00022	25-Apr 2006	SEE SCHEOULE			
6 ISSUED BY CODE	HQ0034	7 ADMINISTERFO BY (If other than item	COOF	Manager - The Control of the Control	
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			
R NAME AND ADDRESS OF CONTRACTOR COAKLEY WILLIAMS CONSTRUCTION INC.	E (No., Street, County, St	tate and Zip Code)	9A. AMENDMENT OF SO	UCITATION NO	
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE SUITE 300 GATHERSBURG MD 20877			9B. DATED (SEE ITEM)	1	
			x 10A MOD OF CONTRAC HQ0050-04-C-0006		
CODE ORX89	FACHITYCO	A.S.	X 18-Jun-2004	1,53	
	IFACILITY CO. HIS ITEM ONLY APPL	IES TO AMENDMENTS OF SOLICITA			
The above numbered solic nation is amended as set	forth in Item 14. The hour a	nd date specified for receipt of Offer	is extended. I is not extend	inded	
Offer must acknowledge receipt of this amendmen (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virue of it	copies of the amendra a reference to the solicitatic R THE RECEIPT OF OFFE	ent, (b) By acknowledging receipt of this amend in and amendment numbers - FAILURE OF YO RS PRIOR TO THE HOUR AND DATE SPEC	ment on each copy of the offer submit UR ACKNOWLEDGMENT TO BE IFIED MAY RESULT IN	icd:	
provided each telegram or letter makes reference to	and the second s	endment, and is received prior to the opening ho	iii and date specified		
12 ACCOUNTING AND APPROPRIATION D	ATA (If required)				
		ODIFICATIONS OF CONTRACTS/ORE RDER NO. AS DESCRIBED IN ITEM I		***************************************	
A THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A.	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C THIS SUPPLEMENTAL AGREEMENT IS 52:243-4 CHANGES (AUG 1987)	S ENTERED INTO PUR	SUANT TO AUTHORITY OF			
D. OTHER (Specify type of modification and	authority)				
1: IMPORTANT: Contractor is not.	x is required to sig	n this document and resurn 1	copies to the issuing office.		
4 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number kearsejr06332 SEE SUMMARY OF CHANGES					
scept as provided herein, all terms and conditions of the document referenced in Item 9A or 19A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
David Woody and in	ject l'avac	PICHARD W BAHMGARTNER	EMAIL richard baumganner@wi	च ्या व्यक्ती	
15B CONTRACTOR OF FEROR	ASC. DATE SIGNED	16B ENTERSTATES OF AMER		C DATE SIGNED	
Block King and State Control of the	- April 25,2	(Signature of Contracting Off		1/27/06	
EXCEPTION TO SE 36 APPROVED BY ORM 11-54	.3	0-105-01	STANDARD F Prescribed by C FAR (48 CFR)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to extend the contract performance period. Pertinent information for this change follows:

Original Contract Face Value \$29,924,594.00	Face Value Prior to this Mod \$31,604,291.42	Amount of Increase \$0.00	<u>Current Face Value</u> \$31,604,291.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	25 Apr 2006	83	17 Jul 2006

- A. To provide the contractor an equitable adjustment of time associated with unforeseen site conditions, the contract performance period is extended by 83 calendar days. The cost associated with this change, if any, will be addressed in a future modification to the contract.
- B. The contract completion date is changed from 25 Apr 06 to 17 Jul 06.
- C. The contract total funded amount and all other terms and conditions remain unchanged.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-2006		PENREN DAVE GABEI. 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877	HQ0050

FOB: N/A

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

HQ0050-04-C-0006 P00022 Page 3 of 9

25-APR-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: NA

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

17-JUL-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for SUBCLIN 000201 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTETY

SHIP TO ADDRESS

UIC

17-JUL-2006

FOB: Destination

The following Delivery Schedule item for SUBCLIN 000202 has been changed from:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N·A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UfC

17-JUL-2006

FOB: Destination

The following Delivery Schedule item for SUBCLIN 000203 has been changed from

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

N/A

FOB: Destination

The following Delivery Schedule item for SUBCLIN 000204 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

N/A

FOB: Destination

The following Delivery Schedule item for SUBCLIN 000205 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

N/A

FOB: Destination

The following Delivery Schedule item for SUBCLIN 000206 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

N/A

FOB: Destination

To:

HQ0050-04-C-0006 P00022 Page 5 of 9

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

NA

FOB Destination

The following Delivery Schedule item for SUBCLIN 000207 has been changed from.

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

NA

FOB Destination

To:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

NA

FOB: Destination

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

(b)(4)

N/A

FOB: NA

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

(b) (4)

N/A FOB N/A

The following Delivery Schedule item for SUBCLIN 0003AB has been changed from

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

(b)(4)

NIA

FOB: NA

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

b)(4)

N/A

FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

(b)(4)

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

(b)(4)

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

NA

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

NA

FOB: Destination

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

(b)(4)

NA

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

(b)(4)

N/A

FOB: Destination

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

25-APR-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

17-JUL-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

25-APR-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

17-JUL-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

25-APR-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

100 BOGNDAR I CH

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

25-APR-2006

PENREN DAVE GABEL HQ0034

100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

17-JUL-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

(End of Summary of Changes)



DESIGN/BUILDER + GENERAL CONTRACTOR + CONSTRUCTION MANAGER

Thursday, April 20, 2006

Mr. Dave Gabel Pentagon Renovation Program 300 Boundary Channel Dr. Arlington, VA 22202 FAX: 703-692-5180

RE: CHANGE ORDER REQUEST # 091 - Revised Pentagon Library and Conference Center 2

Dear Mr. Gabel,

This letter is to request equitable adjustment for both the time and extended general conditions cost for the following extra work:

COR Number:

091

Date:

21-Apr-06

Description:

Time extension and extended general conditions for extra work thru Mod 18

Proposed Amt:

Days Requested:

83 calendar days

Reference:

Contract Modifications P00001 thru P00018

Notes:

This proposal includes the negotiated time extension related to the changes incorporated in contract modifications P00001 thru P00018. The total time requested for this extra work is 228 working days. At the request of PENREN, CWCI has completed a thorough and complete examination of the project schedule in an effort to lessen the impact of this extra work. CWCI has established a revised baseline schedule with a project completion dated of July 17, 2006 - an impact of 59 working days.

This proposal also includes the extended general conditions costs for the additional time related to the changes incorporated in contract modifications P00001 thru P00018. Although our contract provides for a defined daily extended general conditions rate, both CWCI and (b)(4) in the spirit of partnership, propose to provide these services for the rates described below.

This COR is comprised of the following items:

Item	Description	Proposed Amt	Contractor
001	Senior Project Manager (full time)	(b)(4)	Coakley & Williams Construction
002	Superintendent (full time)	(b)(4)	Coakley & Williams Construction





003	Asst. Superintendent	(\$5(1.5))	Coakley & Williams Construction
004	Assistant Project Manager		Coakley & Williams Construction
005	Scheduling engineer		Coakley & Williams Construction
006	Job Trailers		Coakley & Williams Construction
007	Jobsite office supplies		Coakley & Williams Construction
800	General Clean Up		Coakley & Williams Construction
009	Expressage		Coakley & Williams Construction
010	Reproduction / Documentation		Coakley & Williams Construction
011	Builders Risk Insurance		Coakley & Williams Construction
012	Temporary Water		Coakley & Williams Construction
013	Temporary Telephone		Coakley & Williams Construction
014	Temporary Toilets		Coakley & Williams Construction
015	Progress Photos		Coakley & Williams Construction
016	Safety Cont		Coakley & Williams Construction
017	Security		Coakley & Williams Construction
018	Temporary Construction Protection		Coakley & Williams Construction
019	Project Administrator		Coakley & Williams Construction
	<u> </u>		





020	QC manager	(b)(4)	Coakley & Williams Construction
021	Commissioning Specialist		Coakley & Williams Construction
022	Misc. Tools		Coakley & Williams Construction
023	Testing and Inspection		Coakley & Williams Construction
024	Dumpsters		Coakley & Williams Construction
025	(b)(4) - extended mechanical and electrical general conditions per proposal PC-057R2 dated 4/20/2006		(b)(4)

TOTAL:

(b)(4)

Please sign below and return a copy of this letter to indicate your acceptance of this proposal. The exact impact to the Project Schedule as a result of this change cannot be determined at this time. The Contractor reserves the right to review the impact and associated cost at a later date. Per the terms and conditions of our contract, we also request a change order for this extra work by April 25, 2006. Please contact the undersigned as soon as possible so as not to impact the construction schedule.

Thank you.

Sincerely,

Mike Riling Project Manager

cc:

D. Woodyard

G. Harraka

R. Baumgartner

H. Creel

J.R. Kearse

CWC PCO #183

Accepted by:	Date:







DESIGN/BUILD + GENERAL CONTRACTOR + CONSTRUCTION MANAGER

Monday, May 01, 2006

VIA HAND DELIVERY

Mr. Jehovah Kearse, Jr. Pentagon Renovation Program 300 Boundary Channel Drive Arlington, VA 22202

RE: Request Additional Information; Ref. COR 091 Time Extension and Extended General Conditions for Extra Work thru MOD 18
Pentagon Library and Conference Center 2-104008

Dear Mr. Kearse, Jr.,

We are in receipt of your letter dated April 26, 2006 requesting additional information for evaluation of the above change order request. I will respond to your requested items in the order presented.

- 1.a. Items 001-005, 016, 019, 020, and 021: Please find the attached summary sheet which provides the names of each of the CWCI staff members. The personnel associated with each of these items are compensated on a yearly salary basis.
- 1.b. Items 006-015, 017, 018, 022, 023, and 024: Please find the attached summary sheet which provides the average monthly costs for each of these items. The extended costs for these items is simply the monthly cost to date extended over the additional time period as shown.
- 1.c. Item 025: Please find attached letter from (b)(4) with backup for their costs. Please note the revised total for extended general conditions costs. This total is less than the costs submitted in change order request 091. We will submit a revised change order request for this package upon completion of negotiations.
- 2. The daily labor rate for CWCI is comprised of (b)(4)



3. The change order requests included in contract modifications P00001 thru P00018 which include time are as follows:

MOD#	COR#	Requested Days
P00007	023-R001	6
P00010	017-R002	25
P00014	045	15
P00015	032-R001	30
P00015	033	30
P00018	048	80
P00018	043-R001	3
P00018	012-R002	25

Respectfully,

Mike Riling Project Manager

Attachment

Cc D. Woodyard

G. Harraka

File

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITAT	ION/MODIFIC	CATION OF CONTRACT	L		1 16
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	, , , , , , , , , , , , , , , , , , ,	5. PROJECT	NO.(If applicable)
P00023	01-Jun-2006	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6	(CO)	DE	
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (I COAKLEY WILLIAMS CONSTRUCTION, INC.	No., Street, County, Sta	ate and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9B. DATED (SI	E ITEM 11)	
CATTLE ROBOTTO IND 25071			x 10A. MOD. OF HQ0050-04-C	CONTRACT	ORDER NO.
CODE ORX89	FACILITY COD	NC	10B. DATED (SEE ITEM 13	3)
		IES TO AMENDMENTS OF SOLICITAT	TIONS		
The above numbered solicitation is amended as set for			is extended,	is not exten	nded.
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
	See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.				
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE					
CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (AUG 1982)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kearsejr06368 SEE SUMMARY OF CHANGES.					
Except as provided herein, all terms and conditions of the	document referenced in Ite				
15A. NAME AND TITLE OF SIGNER (Type or p	ronect Ma	16A. NAME AND TITLE OF CORRICHARD W. BAUMGARTNED 100 G C 3 693-2024			
5B. CONTRACTOR/OF PROR	TSC. DATE SIGNE	D 16B. UNITED STATES OF AMER	RICA	160	C. DATE SIGNED
(Signature of person authorizes to sign)	6/20/06	(Signature of Contracting Off	ficer)	- 4	127/06

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to provide the contractor an equitable adjustment resulting from changes to the contract due to differing site conditions and Government requested changes. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Increase	Current Face Value
\$29,924,594.00	\$31,604,291.42	\$186,989.00	\$31,791,280.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	17 Jul 2006	0	17 Jul 2006

- A. CLIN 0001, The Library and Conference Center, total funded amount is changed from (b)(4)

 The details of this change follows:
 - 1) SubCLIN 000126, Provide Rough-ins for Additional Security Requirements, is added to the contract. The contractor's proposal and work plan, COR 065-R002 Additional Security Requirements, dated 5 Apr 06, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)
 - 2) SubCLIN 000127, Coat Rooms and AV Rack changes, is added to the contract. The contractor's proposal and work plan, COR 081-R001 Coat Room and AV Rack changes, dated 28 Mar 06, and PENREN scope of work (SOW) Coat Room and AV Rack Relocations, dated 4 Aug 06, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)
 - 3) SubCLIN 000128, Shoring and Repairs to N. Skylight Structural Beams, is added to the contract. The contractor's proposal and work plan, COR 066 Emergency Shoring and Repair to North Skylight area, dated 12 Jan 06, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004 (b)(4)
 - 4) SubCLIN 000129, Repair PVC Drain above the CBRN, is added to the contract. The contractor's proposal and work plan, COR 077 PVC Drain Repair at CBR compound, dated 8 Feb 06, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001 (b)(4) / CLIN 0004: (b)(4)
 - 5) SubCLIN 000130, Repair CDC Sanitary Sewage Line, is added to the contract. The contractor's proposal and work plan, COR 078 Repair Broken CDC Sanitary Sewage Line, dated 8 Feb 06, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)
 - 6) SubCLIN 000131, Provide Elevator Floor Finishes, is added to the contract. The contractor's proposal and work plan, COR 064 Elevator Floor Finishes, dated 2 Mar 06, and PENREN scope of work (SOW) Elevator Floor Finishes, dated 1 Dec 05 are incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for

		this SubCLIN is distributed in the contact as follows: CLIN 0001: [Fig. 2] / CLIN 0004:
	7)	SubCLIN 000132, Provide Irrigation Multizone Controller, is added to the contract. The contractor's proposal and work plan, COR 087 Upgrade Irrigation Controls, dated 19 Apr 06, is incorporated into the contract. The total cost for this change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001
В.	This an	002, Field Changes, amount is changed from SubCLINs 000216 and 000217, provide details for this change. (This field change other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
	1)	SubCLIN 000216, Field Change-018 Install IT Pullboxes, is added to the contract. The contractor's proposal and work plan, COR 090 Field Change 018 – IT Pullboxes, dated 19 Apr 06, and PENREN Field Change 018 form, dated 25 Apr 06, is incorporated into the contract. The total cost of this Field Change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001:
	2)	SubCLIN 000217, Field Change-022 Upgrade Fire Extinguishers, is added to the contract. The contractor's proposal and work plan, COR 092 Upgrade Fire Extinguishers, dated 1 May 06, and PENREN Field Change form, dated 8 May 06, is incorporated into the contract. The total cost of this Field Change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001:
C.	CLIN 0	004. Award Fee, total funded amount is changed from See the above changes for details.
D.	The cor	FUND CITE: 9740500,2020.P4690.6025.2524.S49447.DHAC46003.
E.	The cor	stract completion date and all other terms and conditions remain unchanged.
SECTI	ON A - S	OLICITATION/CONTRACT FORM
	The to	tal cost of this contract was (and b)
SECTI	ON B - S	UPPLIES OR SERVICES AND PRICES
CI	LIN 0001 The tai The to	rget cost has time item has the standard of this line item has the standard of this line item has the standard of this line item has the standard of the stand
Cl		icing detail quantity has tall cost of this line item has

CLIN 0004

The pricing detail quantity has (b)(4)
The total cost of this line item has (b)(4)

SUBCLIN 000126 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

Lot

AMOUNT

000126

Provide Rough-ins for Add'l Security Req

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's proposal and work plan, as approved by the Government, COR 065-R002 Additional Security Requirements, dated 5 Apr 06, incorporated into the contract by Modification P00023. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

\$0.00	TARGET COST
\$0.00	TARGET PROFIT
\$0.00	TOTAL TARGET PRICE
\$0.00	CEILING PRICE
	SHARE RATIO ABOVE TARGET
	SHARE RATIO BELOW TARGET

SUBCLIN 000127 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Coat Rooms & A/V Rack changes

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's proposal and work plan, as approved by the Government, COR 081-R001 Coat Room and AV Rack changes, dated 28 Mar 06, and PENREN scope of work (SOW) Coat Room and AV Rack Relocations, dated 4 Aug 06, incorporated into the contract by Modification P00023. The total cost for this change is

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004:

Scope Of Work

This scope of work defines changes to the coat rooms that service the conference rooms

- 1. Coat Rooms
- a. Room BJ874C
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- (2) Provide coat rod and shelf
- b. Room BJ886A
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- (2) Provide coat rod and shelf on three (3) walls
- e. Room BJ930C
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- (2) Provide two coat rods and shelves.
- d. Room BJ942
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- (2) Provide coat rod and shelf on three (3) walls
- e. Room MJ874A
- (1) Change name to "A/V Equipment Racks"

- (2) Provide pass set (delete lockset)
- (3) Move the closet walls west to align with the front of the adjacent electric room
- (4) Provide coat rod and shelf where applicable (i.e. best location)
- f. Room MJ876
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- g. Room MJ884A
- (1) Change name to "A/V Equipment Racks"
- (2) Provide pass set (delete lockset)
- (3) Move the closet walls west to align with the front of the adjacent electric room
- (4) Provide coat rod and shelf where applicable (i.e. best location)
- h. Room MJ886
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- i. Room MJ886B
- (1) Change name to "A/V Equipment Racks"
- (2) Provide pass set (delete lockset)
- j. Room MJ914B
- (1) Change name to "Coats."
- (2) Provide coat rod and shelf
- (3) Provide pass set (delete lockset)
- k. Room MJ938
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- 1. Room MJ938B
- (1) Change name to "A/V Equipment Racks"
- (2) Provide pass set (delete lockset)
- (3) Enlarge this room by moving the west wall two feet closer to column line XX
- m. Room MJ942A
- (1) Change name to "A/V Equipment Racks"
- (2) Provide pass set (delete lockset)

- (3) Enlarge this room by moving the west wall two feet closer to column line XX
- n. Room MJ948
- (1) Delete N.I.C. lockers from drawings and reference "COAT LOCKERS N.I.C."
- (2) Provide coat rod and shelf on East wall
- o. Room MJ954A
- (1) Provide coat rod and shelf
- (2) Provide pass set (delete dummy lever hardware)
- p. Room MJ954B
- (1) Change name to "A/V Equipment Racks"
- (2) Provide pass set (delete lockset)
- 2. A/V Rack Relocations
- a. Relocate the following quad receptacles for AV racks in the following rooms to the new location. Additionally, relocate the associated AV Junction Boxes (JA on drawings EU-01BA and EU-01BB) from the existing locations to the new locations shown below. Additional cable tray or pathway is not required with this change.

Room N	umber	Panel	Circuit	New Location
BJ944	PP-BJ93	8-03	19	BJ934B
BJ944A	PP-BJ93	8-02	6	BJ934B
BJ938B	PP-BJ93	8-02	12	BJ934B
BJ888A	PP-BJ87	6-03	18	BJ888
BJ886B	PP-BJ87	6-03	31	BJ888
BJ876A	PP-BJ87	6-02	12	BJ878
BJ878A	PP-BJ87	6-02	9	BJ878

- b. Relocate door BJ878 to face room BJ880 E-mail station.
- c. Provide HVAC in rooms BJ878 and BJ888 to handle two A/V racks of 1500 BTU's each. Increase airflow as necessary in room BJ934B to handle three additional A/V racks of 1500 BTU's each. Change name of rooms BJ878 and BJ888 from "Storage" to "A/V Equipment."
- d. Delete A/V junction box in Room MJ880A (A/V equipment will not be in this

room nor is there power).

ARGET COST	\$0.00
RGET PROFIT	\$0.00
RGET PRICE	\$0.00
ILING PRICE	\$0.00
OVE TARGET	
OW TARGET	

SUBCLIN 000128 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000128 Lot

Shoring/Repair N. Skylht Structure beams

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 066 Emergency Shoring and Repair to North Skylight area, dated 12 Jan 06, incorporated into the contract by Modification P00023. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004:

\$0.0	TARGET COST	.00
\$0.0	TARGET PROFIT	.00
\$0.0	TOTAL TARGET PRICE	.00
\$0.0	CEILING PRICE	.00
	SHARE RATIO ABOVE TARGET	
	SHARE RATIO BELOW TARGET	

SUBCLIN 000129 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

Repair PVC Drain above the CBRN

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 077 PVC Drain Repair at CBR compound, dated 8 Feb 06, incorporated into the contract by Modification P00023. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004 (b)(4)

\$0.00	TARGET COST
\$0.00	TARGET PROFIT
\$0.00	TOTAL TARGET PRICE
\$0.00	CEILING PRICE
	SHARE RATIO ABOVE TARGET
	SHARE RATIO BELOW TARGET

SUBCLIN 000130 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Repair CDC Sanitary Sewage Line

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 078 Repair Broken CDC Sanitary Sewage Line, dated 8 Feb 06, incorporated into the contract by Modification P00023. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SUBCLIN 000131 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT Lot

UNIT PRICE

AMOUNT

Provide Elevator Floor Finishes

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 064 Elevator Floor Finishes, dated 2 Mar 06, and PENREN scope of work (SOW) Elevator Floor Finishes, dated 1 Dec 05 incorporated into the contract by Modification P00023. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004 CLIN 0004: (b)(4)

This scope of work provides floor finishes matching the finishes at or near the individual escalators. Schindler Elevator will provide sufficient sub-flooring to match each elevator's flooring requirement per previous coordination.

Scope of Work

The elevator floor finishes shall be as shown in the table below. These finishes correspond with the finishes shown on Sheet IY-02 of the construction drawings.

ELEVATOR	FINISH
87	CTL-1
87 H	CTL-3
88	TER-1,2,3
88J	TER-1,2,3
98	TER-1,2,3

Each elevator is estimated at 35 square feet of floor space.

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	

SHARE RATIO BELOW TARGET

SUBCLIN 000132 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000132 Lot

Provide Irrigation Multizone Controller

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 087 Upgrade Irrigation Controls, dated 19 Apr 06, incorporated into the contract by Modification P00023. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004:

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO RELOW TARGET	

SUBCLIN 000216 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-018 Install IT Pullboxes

FFP

Provide all labor, material, and equipment required to modify existing 4-inch EMT conduits to allow the installation of one 24"x24"x6" box. The box will be supplied by the owner. The boxes are to be installed on the conduits in the following rooms, with the doors opening into the room identified: BH917, BH923, BJ874A and BJ886A. Coordinate the mounting height of the boxes with the General Dynamics field personnel.

(The boxes will facilitate installation of as many as 92 CAT 6 cables in each of the tubes. The locations are placed facilitate pulling cables as the conduits out of the basement floor (tubes are under the basement slab crossing the Grand Hall)) Additionally, all work shall be completed as described in the contractor's work plan, as approved by the Government, COR 090 Field Change 018 - IT Pullboxes, dated 19 Apr 06, and PENREN Field Change 018 form, dated 25 Apr 06, incorporated into the contract by Modification P00023. The total cost of this Field Change is

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

NET AMT \$0.00

SUBCLIN 000217 is added as follows:

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-022 Upgrade Fire Extinguishers

FFP

Provide all labor, material, and equipment required to upgrade thirty-three (33) five-pound (5-LB) ABC fire extinguishers to ten-pound (10-LB) ABC fire extinguishers. Correspondingly, upgrade the fire extinguisher cabinets to house the upgraded extinguishers. Additionally, all work shall be completed as described in the contractor's proposal and work plan, COR 092 Upgrade Fire Extinguishers, dated 1 May 06, and PENREN Field Change form, dated 8 May 06, is incorporated into the contract. The total cost of this Field Change is

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: CLIN 0004:

NET AMT

\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000126:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000127:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000128:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000129:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000130:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000131:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000132:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000216:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000217:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

17-JUL-2006 PENREN HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

105, 1

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

17-JUL-2006 PENREN HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

17-JUL-2006 PENREN HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A To:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

HQ0050

17-JUL-2006

PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE **ARLINGTON VA 22202** (703) 693-0877

FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

CLIN 0001:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0004:

AC: 9740500,2020.P4690.6025.2517.S49447.DHAC47995 was

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1	1.CONTRACTID CODE PAGE OF PAGES				
AMENDMENT OF SOLICIT	A LIOI WINDLE	rication of contract		L		1	5	
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJE	5. PROJECT NO.(Ifapplicable)		
P00024	17-Jul-2006	SEE SCHEDULE			and the second			
ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)			DDE			
	[R0034	- And the state of						
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6						
NAME AND ADDRESS OF CONTRACTOR	(No. Street County	Saturdada Cada)	IQA	AMEND	MENT OF	SOLICITA'	TION NO	
. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC.			9A. AMENDMENT OF SOLICITATION NO.					
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300		Ī	9B.	DATED (SEE ITEM	11)		
GAITHERSBURG MD 20877								
		× 10		10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006				
		-			(SEE ITE			
ODE 0RX89	TEA CITY ITEM COC	DF	1	Jun-2004		IVI 13)		
	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC			·····			
				tended.	<u> </u>			
The above numbered solicitation is amended as set for						xtended.		
Offer must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning	-	•		-				
or (c) By separate letter or telegram which includes a	-	ent; (b) By acknowledging receipt of this amendmen				u,		
RECEIVED AT THE PLACE DESIGNATED FOR T								
REJECTION OF YOUR OFFER. Ifby virtue of this					letter,			
provided each telegramor letter makes reference to th	e solicitation and this ame	ndment, and is received prior to the opening hour a	nd date sp	ecified.				
. ACCOUNTING AND APPROPRIATION D	DATA (If required)							
		TO MODIFICATIONS OF CONTRACTS		RS.				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH		M 14 ARE	MADE IN	THE		
B. THE ABOVE NUMBERED CONTRACTA office, appropriation date, etc.) SET FOR		D TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FA			h as change	s in paying	,	
C. THIS SUPPLEMENT AL AGREEMENT	IS ENTERED INTO F	PURSUANT TO AUTHORITY OF:						
FAR 52.243-4 Changes (AUG 1987) D. OT HER (Specify type of modification an	d authority)				**************************************			
IMPORTANT: Contractor is not,	X is required to s	ign this document and return 1	copies	to the issu	ing office.			
J. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: kearsejrû BEE SUMMARY OF CHANGES		ed by UCF section headings, including solic	itation/	contract su	abject matte	er		
_								
1								
(
cept as provided herein, all terms and conditions of the							`	
A. NAME AND TITLE OF SIGNER (Type)		SCHOOL BANGER	NTRA	UTING OF	FICER (Ty	pe or print	PFILL	
devist. Woodlyarchi	roject Man	age Kicheno W. Brus		MAIL:	.00112116	1100. *	, ,	
B CONTRACTON OFFEROR	5C. DATE SIGN		RICA			16C. DAT	E SIGNEI	
Mirab 111 hiraliisill	plink	· / (V/1/1//				7/	1.	
(Signature of person authorized to sign)	- 1/////	(Signature of Contracting Of	Trant	and the same of th		110	0/10/	
(meneral or beignii annihitzen to sign)	1.001	T (Signature of Contracting Of	in iooi j			11000	100	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA

FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to extend the performance period of the contract. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Increase	Current Face Value
\$29,924,594.00	\$31,791,280.42	\$0.00	\$31,791,280.42
<i>+=-,,</i>			
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	17 Jul 2006	91	16 Oct 2006

- A. The contract completion date is changed from 17 Jul 06 to 16 Oct 06, an extension of 91 calendar days. This modification is to extend the performance period to allow the contractor time to complete all construction tasks.
- B. The following milestone dates have been incorporated into the contract:
 - 1) Commence Tenant Supply and Infrastructure Installation 4 Aug 06
 - 2) Substantial Completion 31 Aug 06
 - 3) Tenant Move in and Occupancy 4 Sep 06
 - 4) Pre-Final Punchlist Start Date 14 Sep 06
 - 5) Final Completion 16 Oct 06
- C. The overhead extension cost associated with this change, if any, will be addressed at a future date.
- D. The contract total funded amount and all other terms and conditions remain unchanged by this modification.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

PENREN

HO0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

· 16-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

17-JUL-2006

(b)(4)

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

16-OCT-2006

(b)(4)

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

HQ0050

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

17-JUL-2006 PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 (b)(4) PENREN HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

17-JUL-2006 PENREN HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

17-JUL-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

17-JUL-2006

PENREN

HQ0034

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

DAVE GABEL

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

(End of Summary of Changes)

A SAUDIDANENIE OE COLICIE	TIONIMODIE	TCATION OF CONTRACT	,	1. CONTRACT	ID CODE	PAGE O	F PAGES
AMENDMENT OF SOLICITA	AHON/MODIF	ICATION OF CONTRACT		L		1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECTN	iO.(Ifapplic	able)
P00025	20-Jul-2006	SEE SCHEDULE					
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)		COI	DE		
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	Name of the last o	See Item 6			L ander-production of the second		
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County S	State and Zin Code)	19/	A. AMENDM	ENT OF SOL	ICITATIO	ON NO
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULIFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300	(No., Screen, County,	state and Zip Code)		B. DATED (SI	WALL THE ST.		011110.
GAITHERSBURG MD 20877			x H	A. MOD. OF Q0050-04-C-(CONTRACT	ORDER	NO.
			1 1	B. DATED (SEE ITEM 1	3)	
CODE ORX89	FACILITY COD			3-Jun-2004			
		PPLIES TO AMENDMENTS OF SOLI	_		7.	lad.	
The above numbered solicitation is amended as set forth Offer must acknowledge receipt of this amendment prio		•		extended,	is not extend	led.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the	copies of the amendmen ference to the solicitation a E RECEIPT OF OFFERS I rendment you desire to char	at; (b) By acknowledging receipt of this amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIES age an offer already submitted, such change may	ent on eac ACKNO' D MAY I be made b	ch copy of the off WLEDGMENT RESULT IN by telegramor let	го ве		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
See Schedule	M ADDITIC ONLY T	O MODIFICATIONS OF CONTRACT	CORDI	ene.			
IT MODI	FIESTHE CONTRAC	CT/ORDER NO. AS DESCRIBED IN IT	EM 14.			~	
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	WANT TO THE AUTHORITY OF FA			is changes in	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-4 Changes (AUG 1987)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	copies	to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: kearsejr064 SEE SUMMARY OF CHANGES	` •	by UCF section headings, including solic	itation/	contract subje	ct matter		
Except as provided herein, all terms and conditions of the do	cument referenced in Item 9	A or 10A, as hereto fore changed, remains unchan	ged and i	in full force and e	ffect.		
15A. NAME AND TITLE OF SIGNER (Typeon		16A. NAME AND TITLE OF COL	VTRAC	TING OFFIC		print)	
Yourd FIllandwood	Trant (1)	Vager Contraction of	UH	EK			
B. CONTRACTOR OFFEROR	15C DATE SIGNED				16C	DATE SIG	GNED
(MILLY / MANINAL	2/20/06	1 20 27 11	La.			,	
(Signature of person authorized to sign)	1190106	(Signature of Contracting Off	icer)		- 7	124/3	1024

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

ST ANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to provide the contractor an equitable adjustment resulting from changes to the contract due to differing site conditions and Government requested changes. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Increase	Current Face Value
\$29,924,594.00	\$31,791,280.42	\$637,301.00	\$32,428,581.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

- CLIN 0001 The Library and Conference Center, total funded amount is changed from (b)(4) The details of this change follows:
 - SubCLIN 000133, Remove underground obstruction, is added to the contract. The contractor's proposal and work plan, COR 074 north Sanitary Unforeseen Condition, dated 6 Feb 06, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows; CLIN CLIN 0004:(b)(4) 0001(b)(4)
 - 2) SubCLIN 000134, Install Sanitary Lift Station, is added to the contract. The contractor's proposal and work plan, COR 086 Sanitary Line Installation, dated 21 Mar 06, is incorporated into the contract. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: / CLIN 0004: (b)(4)
 - 3) SubCLIN 000135, Extended Overhead, is added to the contract. The contractor's proposal and work plan, COR 091 Time extension and extended general conditions, dated 21 Apr 06, is incorporated into the contract. This cost provides the contractor compensation for extension of the performance period, executed in modification P00022. Additionally, the time extension executed by modification P00022 and the cost added by this modification covers all cost and time for work completed through 17 Jul 06. The total cost for this change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) There is no award fee associated with this change.
- CLIN 0004, Award Fee, total funded amount is changed from (b)(4) See the above changes for details.
- The contract total funded amount is changed from (b)(4) FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003.
- D. The contract completion date and all other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has (b)(4)

The total cost of this line item has (b)(4)

CLIN 0004

The pricing detail quantity has (b)(4)

The total cost of this line item has (b)(4)

SUBCLIN 000133 is added as follows:

ITEM NO 000133 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Remove Underground Obstruction

FPI

Provide all labor, material, and equipment required to demolish and remove the obstruction of buried concrete, to allow completion of excavation for the Lift Station installation. All shall be completed as described in the contractor's work plan, as approved by the Government, COR 074 North Sanitary Unforeseen Condition within PLC2, dated 6 Feb 06, incorporated into the contract by Modification P00024. The total cost for this change is

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)

\$0.00
\$0.00
\$0.00
\$0.00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLIN 000134 is added as follows:

Page 4 of 6

ITEM NO 000134 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Install Sanitary Lift Station

FPI

Provide all labor, material, and equipment required to install the Sanitary Lift Station. All work shall be completed as described in the contractor's work plan, as approved by the Government, COR 086 Sanitary Line Installation, dated 21 Mar 06, incorporated into the contract by Modification P00024. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SUBCLIN 000135 is added as follows:

Page 5 of 6

ITEM NO 000135 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Extended Overhead

FPI

This SubCLIN provides funding for all extended overhead cost associated with the Performance Period extension executed by modification P00022.

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001 There is no award fee associated with this SubCLIN.

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0,00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000133:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000134:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000135:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(b)(4)

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(b)(4)

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b)(4) (b)(4)

CLIN 0001:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was (b)(4)

(b)(4)

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was (b)(4) (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATTON/MODIE	ICATION OF CONTRACT	•	L CONTRACT	ID CODE	PAGE OF PAG	GES
AMENDMENT OF SOLICIE	ALIONMODE	TCATION OF CONTRACT		L		1 1 6	6
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	***************************************		5.PROJECTN	O.(Ifapplicable)	-
P00026	13-Sep-2006	SEE SCHEDULE					
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (If other than item 6)		COI	DE 3C	**************************************	
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	New regions of the Conference	See Item 6			Manager Market and Control of the Co		Emergini tario su upus
8. NAME AND ADDRESS OF CONTRACTOR	No Stead County	Jara and Zin Code	94	AMENDAI	ENT OF SOL	ICITATION N	<i>i</i> (1)
COARLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300	(No., Mreet, County,	xate and 7.19 Code)		DATED (S		and distributed the second distributes and	***************************************
GATHERSBURG MD 20877			x H	A MOD OF	CONTRACT	ORDER NO.	
				B DATED (
CODE. ORX89	FACILITY COL) <u>E</u>	X 18	-Jun-2004			
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITAT	IONS	**************************************		
The above numbered solicitation is arrended as set but	h in Item 14. The bour and	date specified for recespt of Offer	is e	na craded,	is not extend	fed.	
Offer must asknowledge receipt of this amendment price							-
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re	manage "	t; (b) By acknowledging receipt of this anender		* *			
RECEIVED AT THE PLACE DESIGNATED FOR TO					N DE		
REJECTION OF YOUR OFFER. Ifby virtue office at					ter,		
provided each telegram or letter makes reference to the		ment, and is received prior to the opening hour a	ind date s	period.			
12. ACCOUNTING AND APPROPRIATION DA	AT A (If required)						1
	M ADDITECTAL VT	O MODIFICATIONS OF CONTRACT:	SWADINE	· DC	anicomo de SANAMA Palariando en como en encimado bacos		
		T/ORDER NO. AS DESCRIBED IN 111		: N-3			Coccordigate
A. THIS CHANGE ORDER IS ISSUED PURSO CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify at	athority) THE CHANGES SET FORTH	INTTE	M 14 ARE M	ADE IN TH	Ķ.	Sec. 2 and Applications
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					s changes in	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS IAW FAR 52 243-4 CHANGES (AUG 1982)			11 (1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	and a description of the second			-
D. OTHER (Specify type of modification and	authority)		**************************************				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	copies	to the issuing	office.	and the second s	residente
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: baileys0645 SEE SUMMARY OF CHANGES		by UCF section headings, including solic	itation/	contract subje	ct matter		Transition 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Except as provided hardin, all tenne and conditions of the do	current referenced in Item 9.	A or 10A, as herotofore changed, remains unchan	-				TOTAL THE STATE OF
15A. NAME INDITITLE OF SIGNER (TOP) OF	print) (Manage	16A. NAME AND TITLE OF CO	VTRAC	TING OFFICE	ER (Type or	print)	Collegistation
Jayler Washing (10)	ees Hawag	THE LAUREN UH	ER	J Are		25 Mark sannas junijas kirunas parakas atau atau atau atau atau atau atau at	
15By CONTRACTOR SERVICE ROSE OF LAND	15C. DATE SIGNED	16B. UNITED STATES OF AMER	ICA		1	DATE SIGNED	3
MUUMAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	19/22/Na	no ancer al	e he	<u> </u>	_ 9	126/04	The same of the sa
(Signature of person aut) orized to sign)	100100	(Signature of Contracting Off	ісег)		1/	106/00	,

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

* * * *

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to provide the contractor an equitable adjustment resulting from changes to the contract due to Government requested changes. Pertinent information for this change follows:

			B- 131111111				
Original Contract	Face Value						
Face Value	Prior to this Mod	Amount of Increase	Current Face Value				
\$29,924,594.00	\$32,428,581.42	\$0.00	\$32,428,581,42				
- 4							
Original Contract	Completion Date	er- Days for	Current Scheduled				
Completion Date	Prior to this Mod	this Mod	Completion Date				
25 Apr 2006	16 Oct 2006	0	16 Oct 2006				
A. CLIN 0001. The Logistics and Conf. Center, is changed from Funding is provided as follows: (Funding for this increase is shifted from CLIN 0002 and SubCLIN 0003AB)							
1. SubCLIN 000136, Kitchen Equipment Revisions, is added to the contract. The contractor's proposal and work plan, COR 001-R002, Kitchen Equipment Revisions, dated 16 Aug 05, is incorporated into the contract. The total cost for this change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN was shifted from SubCLIN 0003AB and redistributed in the contact as follows; CLIN 0001; CLIN 0004							
B. CLIN 0002, Field Changes, amount is changed from SubCLIN 000218 provides details for this change. This amount is redistributed in the contract as follows: CLIN 0001: CLIN 0004: CLIN 0004: (This field change and all other field changes combined are not to exceed the current \$100,000,000 threshold for field changes.)							
cont HV/ the d cost	ract. The contractor's propos AC changes, dated 24 Jul 06 luctwork and to test the adde	sal and work plan, COR 102, is incorporated into the co of VAV, and to balance the NOTE: This is an in	HVAC changes, is added to the contract. The contractor shall insulate diffusers for the AV rooms. The total formational SubCLIN. Funding has				
C. SubCLIN 000	3AB, Dispose of Contamina Funding has been	ited Soil, is changed from a redistributed as follows:					
1. CLIN	V 0001 : ^{(全)(2)}						
2. CLIN	1 0004:						
D. CLIN 0004, A	ward Fee, total funded amor See the above changes for d						

E. The contract total funded amount, completion date, and all other terms and conditions remain unchanged.

F. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from

SECTION B - SUPPLIES OR SERVICES AND PRICES

The target cost has The total cost of this line item has	
CLIN 0002 The pricing detail quantity has The total cost of this line item has a second secon	
SUBCLIN 0003AB The pricing detail quantity has The total cost of this line item has	
CLIN 0004 The pricing detail quantity has The total cost of this line item has \$80.56	

SUBCLIN 000136 is added as follows:

HQ0050-04-C-0006 (baileys06456) Page 4 of 6

ITEM NO 000136 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$0.00 **AMOUNT**

Kitchen Equipment Revisions

FFP

Provide all labor, material, and equipment required to incorporate the Kitchen Equipment Revisions. All work and materials shall be completed and installed as described in the contractor's work plan, as approved by the Government, COR 001-R002, Kitchen Equipment Revisions, dated 16 Aug 05, incorporated into the contract by Modification P00026. The total cost for this change is

NET AMT

\$0.00

SUBCLIN 000218 is added as follows:

ITEM NO 000218

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$0.00 AMOUNT

FC-024 Insulate and TAB for AV room

FFP

Provide all labor, tools and material to insulate the ductwork and to test the added VAV, and to balance the diffusers for the AV rooms. This work was not included in COR-081 Coat Room and AV Rack Changes. Additionally, all work shall be completed as described in the contractor's proposal and work plan, COR 102 Insulate and TAB for AV room HVAC changes, dated 24 July 06, and PENREN Field Change form, dated 24 August 2006, is incorporated into the contract. The total cost of this Field Change is the contract of the contract of the contract of the contract of the contract.

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001:

NET AMT

\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000136:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000218:

INSPECT AT

INSPECT BY

N/A

ACCEPT AT N/A

ACCEPT BY Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

 $\langle v(t) t \rangle$

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

\$10 a

PENREN

DAVE GABEL

HQ0050

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for SUBCLIN 0003AB has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

\$450

N/A

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

itvigat

N/A.

FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050-04-C-0006 (baileys06456) Page 6 of 6

16-OCT-2006

(6s) 6.

PENREN DAVE GABEL HQ0050

100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

HQ0050

16-OCT-2006

(4°(4))

PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001:

AC: 9740500,2020.P4690.6025.2517.S49447.DHAC47995 wa

CLIN 0002:

AC: 9740500,2020.P4690,6025.2517.S49447.DHAC47995 was

4)

SUBCLIN 0003AB:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

vals (1911)

CLIN 0004:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

vas

(End of Summary of Changes)

2. AMENDMENTMODIFICATION NO. 29-Sep-2006 EST SCHEDUR 29-Sep-2006 EST SCHEDUR 29-Sep-2006 EST SCHEDUR 3. ADMINISTERED BY (Hother than item6) See Item 6 See Item 7 ALMARITON WAZZZZZ ALMARITON WAZZZZZ Sep-2006 See SCHEDURE See Item 6 See Item 7 ALMARITON WAZZZZZZ ALMARITON WAZZZZZZ ALMARITON WAZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	is extended, is not extended, llowing methods: cach copy of the offer submitted; VOW LEDGIMENT TO BE
29-Sep-2006 SEE SCHEDIST CODE H20034 7. ADMINISTERED BY (Hother dain item6) WAS, ACQUISTION AND PROCUREMENT OFFICE 100 BOLADAY CHANNED, CRIME ARLINGTON VA 2222 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMALY WILLIAMS CONSTRUCTOR, INC. TERRANCE CAULFELD 15 SOUTH SUMMIT ANDRUE, SUITE 300 GATHERSBURG IN 25877 A THIS ITEM ONLY APPLIES TO AMENDMENT'S OF SOLICIT The above numbered selficitation is amendized by one of the found and date specified in the solicitation or as amended by one of the (a) By completing hum \$ and \$1.5, and returning one of the foundation and amendment numbers. FAILURE OF YOUR ARCECIPED AT THE PLACE DESIGNATED FOR THE RECEIPED OF OFFER SPRIOR TO THIS HOUR AND DATE SPECIFIED IN REJECTION OF YOUR OFFER. If by vurtue of this attendance) you desire to change an offer already submixined, such change may be an provided each telegrame letter makes reference to the solicitation and this attendances, and is reviewed prior to the opening hour and the solicitation of the local prior of the prior to the opening hour and the solicitation and this attendances, and is reviewed prior to the opening hour and the solicitation and this attendances, and is reviewed prior to the opening hour and the solicitation and this attendances, and is reviewed prior to the opening hour and the solicitation and this attendances, and is reviewed prior to the opening hour and the solicitation and this attendances, and is reviewed prior to the opening hour and the solicitation and this attendances, and is reviewed prior to the opening hour and the solicitation and this attendances, and the reviewed prior to the opening hour and the solicitation and this attendances, and the prior to the opening hour and the solicitation and this attendances, and the reviewed prior to the opening hour and the solicitation and the street and the solicitation and the street and the prior to the opening hour and the solicitation of the contract of the prior to the opening hour and the solicitation and th	9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) 10A. MOD. OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13) 18-Jun-2004 ATIONS is extended,
See Item 6 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONDET WILLIAMS CONSTRUCTION, INC. FERRANCE CAULFILD SOUTH SUMMIT AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONDET WILLIAMS CONSTRUCTION, INC. FERRANCE CAULFILD SOUTH SUMMIT AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONDET WILLIAMS CONSTRUCTION, INC. FERRANCE CAULFILD SOUTH SUMMIT AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) The above numbered solicitation is amended as sot furth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendered prior to the hour and date specified in the solicitation or as amended by one of the amendered; (i) By coupleting hums 4 and 15, and returning opins of the amendered; (ii) by schowledging receipt of this amendered or (i) By repasts letter or telepranswhich includes a reference to the solicitation and atmodized numbers. Pall LIRE OF YOUR AND ARE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M RESECTION OF YOUR OFFER. By virtue of this amendered you desire to change an offer already submitted, such change only be an provided each telegramor letter makes reference to the solicitation and this attenderent, and is received prior to the opening hour and 22. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSOO IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. AS DESCRIBED IN ITEM A. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 4 C. THIS SUPPLEMENT AL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52 243-4 CHANGES (ALG 1982) D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not. is not. is required to sign this docu	9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) 19A. MOD, OF CONTRACT/ORDER NO. 190. HO0050-04-C-0006 18-Jun-2004 ATIONS 18 extended,
WAS ACQUISTION AND PROCUREMENT OFFICE 100 BOURDARY CHANNEL DRIVE 100 CONULTY WILLIAMS CONSTRUCTION, INC. IN AME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) OCHANGE WILLIAMS CONSTRUCTION, INC. IN THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICIT 100 BOURDARY AND AMENDMENTS O	9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) 19A. MOD, OF CONTRACT/ORDER NO. 190. HO0050-04-C-0006 18-Jun-2004 ATIONS 18 extended,
See Item 6 NAME AND ADDRESSOF CONTRACTOR (No., Street, County, State and Zip Code) CONALY WILLIAMS CONSTRUCTION, INC. FERRANCE CAULFILD 15 30/UTH SUMMIT AMENUE, SUITE 300 CANTHERSBURG MD 20077 The above numbered solititation is amended as sot finth in liter 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendered prior to the hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendered prior to the hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendered prior to the hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendered prior to the hour and date specified in the solitional on or as amended by one of the amendered; (b) by schowledging receipt of this amendered or (c) By ceptate letter or telegrans which includes a reference to the solicitation and amendered funders to uniform the prior of the amenders; (b) by acknowledging receipt of this amenders or (c) By ceptate letter or telegrans which includes a reference to the solicitation and amenderst numbers. FAILURE OF YOUR ACK RECEIPTED AND THE PROPERTY OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M RECEIPTON OF YOUR OFFER. By virtue of this amenders you desire to change an offer already submitted, such change any be an provided cach telegransor letter makes reference to the solicitation and this amenders, and is received prior to the opening hour and 22. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSO ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSO ITEM 10A. A. THIS CHANGE ORDER IS ISSUED PURBUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. AS DESCRIBED IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 4. C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUA	9B. DATED (SEE ITEM 11) 16A. MOD. OF CONTRACT/ORDER NO. 16B. DATED (SEE ITEM 13) 16-Jun-2004 ATIONS is extended,
COMPLY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFRID 16 SOUTH SUMMIT AMPLIE, SUITE 300 GATHERSBURG MD 20077 X X ODE 0F0089 IFACILITY CODE 11. THIS IT EM ONLY APPLIES TO AMENDMENT'S OF SOLICIT The above numbered solicitation is amended as sot forth in literal 14. The hour and date specified for receipt of OBer OBer must acknowledge receipt of this amendment prior to the hours and date specified for receipt of OBer OBer must acknowledge receipt of this amendment prior to the hours and date specified for receipt of OBer OBer must acknowledge receipt of this amendment prior to the hours and date specified for receipt of OBer OBER STRUCTION OF AMENDMENT AND AMENDMEN	9B. DATED (SEE ITEM 11) 16A. MOD. OF CONTRACT/ORDER NO. 16B. DATED (SEE ITEM 13) 16-Jun-2004 ATIONS is extended,
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ODE OF089 FACILITY CODE	10B. DATED (SEE ITEM 13) 16-Jun-2004 ATIONS is extended,
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where feasible.) Modification Control Number: balleys06490	ries to the issuing office.
	on/contract subject matter
cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinfore changed, remains unchanged	
MEGAR RILING. PROSECT MANNEYER THE LAWREN E	CACTING OFFICER (Type or print)
5B. CONTRACTOR/OFFEROR ISC. DATE SIGNED 16B. UNITED STATES OF AMERICA	CACTING OFFICER (Type or print)
	RACTINGOFFICER (Type or print) BMALUHER
(Sgnature of person authorized to sign) 7 24 3006 BY Cure of (Sgnature of Contracting Office	RACTINGOFFICER (Type or print) BMALUHER

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

AND DISTRICT OF COLLOT	TIONMODIE	TO A THON OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	AHON/MODIF	ICATION OF CONTRACT		L		1 41
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1-714. danaga sa		5. PROJEC	CTNO.(lfapplicable)
	29-Sep-2006	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)		COL	DE	
	1 120004	1				
WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE		See Item 6				
ARLINGTON VA 22202		To the second se				
		Annual Control of the				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	State and Zip Code)	9.	A. AMENDMI	ENT OF S	OLICITATION NO.
COAKLEY WILLIAMS CONSTRUCTION, INC.	(· · · · , · · · · · , · · · · · · , · · · · · · , · · · · · · · , · · · · · · · , · · · · · · · · , ·	,				
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300			9	B. DATED (SE	EE ITEM	11)
GAITHERSBURG MD 20877			10	OA MOD OF	CONTRA	CT/OPDEP NO
			X	Q0050-04-C-0	0006	ACT/ORDER NO.
			10	OB. DATED (SEE ITEN	M 13)
CODE 0RX89	FACILITY COL	DE	X 1	8-Jun-2004		
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITAI	TIONS	-	
The above numbered solicitation is amended as set fort	n in Item 14. The hour and	date specified for receipt of Offer	is	extended,	is not ex	tended.
Offer must acknowledge receipt of this amendment price	r to the hour and date spec	ified in the solicitation or as amended by one of	he follo	wing methods:		
(a) By completing Items 8 and 15, and returning		at; (b) By acknowledging receipt of this amendm				i;
or (c) By separate letter or telegramwhich includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE					TO BE	
REJECTION OF YOUR OFFER. Ifby virtue of this ar					ter,	
provided each telegramor letter makes reference to the	solicitation and this amend	lment, and is received prior to the opening hour	md date	specified.		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACT				
		T/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	INII	EM 14 AKE N	IADE IN	IHE
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office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.243-4 CHANGES (AUG 1982)						
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return1	copie	s to the issuing	g office.	
14: DESCRIPTION OF AMENDMENT/MODIF	CATION (Organized	by UCF section headings, including solic	itation	/contract subje	ect matter	
where feasible.)						
Modification Control Number: baileys064	90					
SEE SUMMARY OF CHANGES						
Except as provided herein, all terms and conditions of the d	ocument referenced in Items	9A or 10A, as heretofore changed, remains uncha	nged and	in fall force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	NTRA	CTING OFFIC	CER (Type	e or print)
			_			
Lieb communication	I SO DATE OF	TEL:		MAIL:	1.	CO DATE CICNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AME	UCA		11	6C. DATE SIGNED
4-9-6		BY				
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)			

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to make various changes to the contract. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Increase	Current Face Value
\$29,924,594.00	\$32,428,581.42	\$519,121.00	\$32,947,702.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed to add funding for FC-027. FC-028 and FC-029. The amount of this CLIN is changed from (funding for this increase is shifted from CLIN 0002). Funding is provided as follows:
 - FC-027, Fireproofing for steal beams used in repairs to existing cracks in girders at UU/19 and TT/19: (b)(4)
 - 2) FC-028, Relocate two (2) valves for library circulation desk workstation alcove:
 - 3) FC-029, Existing Structural Concrete Repair-Part 2: (b)(4)

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

- B. CLIN 0002, Field Changes, amount is changed from (b)(4)

 This amount is redistributed in the contract as follows: CLIN 0001 (b)(4)

 SubCLINs 000219, 000220 and 000221, provide details for this change. (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - 1) SubCLIN 000219, Field Change-027, Fireproofing for Steel Beams, is added to the contract. The contractor's proposal and work plan, COR 105 Field Change 027 Fireproofing for steal beams used in repairs to existing cracks in girders at UU/19 and TT/19, dated 6 Sep 06, is incorporated into the contract. The total cost of this Field Change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: (b)(4) CLIN 0004:
 - 2) SubCLIN 000220, Field Change-028, Relocate valves for alcove, is added to the contract. The contractor's proposal and work plan, COR 108 Field Change 028 Relocate two (2) valves for library circulation desk workstation alcove, dated 7 Sept 06, is incorporated into the contract. The total cost of this Field Change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)
 - 3) SubCLIN 000221, Field Change-029, Existing Concrete Repair-Part 2, is added to the contract. The contractor's proposal and work plan, COR 88-R001 Field Change 029 Existing Structural Concrete Repair-Part 2, dated 19 Sept 06, is incorporated into the contract. The total cost of this Field Change is (b)(4). NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: (b)(4). CLIN 0004: (b)(4)

C.	CLIN 0014, PLC2 Utility Extension- Part 2, is added to the contract. The contractor's proposal and work plan, COR 079- part 002-R001, PLC2 Utility Extension- demolition and replacement, dated 30 Jun 2006, and PENREN's scope of work (SOW) PLC2 Utility Extension, dated 9 Jan 06, is incorporated into the contract. NOTE: The total cost of this change is (b)(4) which is distributed as follows: CLIN 00014: (b)(4) / CLIN 0004: (b)(4) / (FUND CITE: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057)	
D.	CLIN 0015, PLC2 Utility Extension-Part 3, is added to the contract. The contractor's proposal and work plan, COR 079- part 003-R001, PLC2 Utility Extension-Part 3 Revised, dated 6 Jul 2006, is incorporated into the contract. NOTE: The total cost of this change is (b)(4) which is distributed as follows: CLIN 00015: (b)(4) CLIN 0004: (b)(4) (FUND CITE: 97X4950.2020.PX413.7798.2516.S49447.RFAC65084)	
E.	CLIN 0016, Clean Up & Repair Water Damage 2/25/06, is added to the contract. The contractor's proposa and work plan, COR 093-R001, Clean Up and Repairs from Water Damage on 2/25/06, dated 3 Jul 06, is incorporated into the contract. NOTE: The total cost of this change is (b)(4) which is distributed in the contact as follows: CLIN 0016: (b)(4) CLIN 0004: (b)(4) (FUND CITE: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057)	
F.	CLIN 0017, Demolition of South Stairs Slab, is added to the contract. The contractor's proposal and work plan, COR 98, South Ceremonial Stair Topping Slab Demolition, dated 18 Jul 06, is incorporated into the contract. NOTE: The total cost for this change is (b)(4), which is distributed in the contact as follows CLIN 0017: (b)(4) CLIN 0004: (b)(4) (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)	
G.	CLIN 0018, North & South Entrance Sitework Delays, is added to the contract. The contractor's proposal and work plan, COR 099-R001, North and South Entrance Sitework Delays, dated 22 Sep 06, is incorporated into the contract. NOTE: The total cost of this change is (b)(4) which is distributed in the contact as follows: CLIN 0018: (b)(4) / CLIN 0004 (b)(4) / (FUND CITE: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057: (b)(4) / (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003: CLIN 0018. (b)(4) / (CLIN 0004. (b)(4) / (cLIN 0	
H.	CLIN 0019, Virginia State Tax Increase, is added to the contract. The contractor's proposal, COR 101-R001, VA state tax increase, dated 19 Sep 06, is incorporated into the contract. NOTE: The total cost of this change is (b)(4) (FUND CITE: 97X4950.2020.PX491.7798.2599.S49447.RFAC65084)	
ľ.	CLIN 0020, Corridor 9 Unforeseen Conditions, is added to the contract. The contractor's proposal and work plan, COR 095, Corridor 9 unforeseen conditions, dated 30 Jun 06, is incorporated into the contract. The total cost of this change is (b)(4) which is distributed in the contact as follows: CLIN 0020: (b)(4) / CLIN 0004: (b)(4) (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)	
J.	CLIN 0004. Award Fee, total funded amount is changed from (b)(4) See the above changes for details.	
K.	The contract total funded amount is changed from (b)(4)	

L. The contract completion date and all other terms and conditions remain unchanged.

M. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has

The total cost of this line item has 400 to

SUBCLIN 000109

The FSC code Y112 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1542 has been added.

The NAICS code 236220 has been added.

SUBCLIN 000110

The FSC code Y112 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1542 has been added.

The NAICS code 236220 has been added.

SUBCLIN 000111

The FSC code Y112 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1542 has been added.

The NAICS code 236220 has been added.

SUBCLIN 000112

The FSC code Y112 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added. The SIC code 1542 has been added. The NAICS code 236220 has been added.

SUBCLIN 000113

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000114

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000115

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000116

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000117

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000118

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.

The SIC code 1542 has been added. The NAICS code 236220 has been added.

SUBCLIN 000119

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000120

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000121

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000122

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000123

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000124

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.

The NAICS code 236220 has been added.

SUBCLIN 000125

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000126

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000127

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000128

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000129

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000130

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000131

The FSC code Y112 has been added. The PROG code C20 has been added. The WSC Equipment code 000 has been added. The SIC code 1542 has been added. The NAICS code 236220 has been added.

SUBCLIN 000132

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000133

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000134

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000135

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000136

The contract type has changed from FFP to FPI. The FSC code Y112 has been added. The PROG code C20 has been added. The WSC Equipment code 000 has been added. The SIC code 1542 has been added. The NAICS code 236220 has been added.

ITEM NO 000136

SUPPLIES/SERVICES QUANTITY UNIT

UNIT PRICE

AMOUNT

Kitchen Equipment Revisions

FPI

Provide all labor, material, and equipment required to incorporate the Kitchen Equipment Revisions. All work and materials shall be completed and installed as described in the contractor's work plan, as approved by the Government, COR 001-R002, Kitchen Equipment Revisions, dated 16 Aug 05, incorporated into the contract by Modification P00026. The total cost for this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001:(b)(4) CLIN 0004:

> \$0.00 TARGET COST TARGET PROFIT \$0.00 \$0.00 TOTAL TARGET PRICE **CEILING PRICE** \$0.00 SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AC

(b)(4)

CLIN 0002

The pricing detail quantity has (b)(4)

The total cost of this line item has (b)(4)

SUBCLIN 000212

The FSC code Y112 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1542 has been added.

The NAICS code 236220 has been added.

SUBCLIN 000213

The FSC code Y112 has been added.

The PROG code C20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 1542 has been added.

The NAICS code 236220 has been added.

SUBCLIN 000214

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000215

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000216

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000217

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000218

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

CLIN 0004

The CLIN extended description has changed from Award fee associated with CLIN 0001, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, and CLIN 0012. to Award fee associated with CLIN 0001, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, CLIN 0012, CLIN 0013, CLIN 0014, CLIN 0015, CLIN 0016, CLIN 0017, CLIN 0018, and CLIN 0020.

The pricing detail quantity has increased by (b)(4)

The total cost of this line item has (b)(4)

CLIN 0013

The FSC code Y112 has been added. The PROG code C20 has been added. The WSC Equipment code 000 has been added. The SIC code 1542 has been added. The NAICS code 236220 has been added.

SUBCLIN 000219 is added as follows:

ITEM NO 000219

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-027, Fireproofing for Steel Beams **FFP**

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 105, Fireproofing for steel beams used in repairs to existing cracks in girders at UU/19 and TT/19, dated 6 Sep 06. COR 56 was an emergency repair to existing concrete girders to UU/19 and TT/19. The negotiated proposal did not include the necessary fireproofing and the omission was not caught by the Government. The total cost of this field change is (b)(4)

NOTE: This is an informational SubCLIN. The funding for this SubCLIN is redistributed as follows: CLIN 0001: (b)(4) / CLIN 0004:

NET AMT

\$0.00

SUBCLIN 000220 is added as follows:

TEM NO 100220 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-028, Relocate valves for alcove

FFP

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 108, Relocate two (2) valves for library circulation desk workstation alcove, dated 7 Sept 06. The shifting of the alcove behind the library circulation desk required the relocation of two valves installed prior to the agreed relocation. Leaving the two valves in place would have left these valves exposed and in the way of the furniture planned for the alcove. The total cost of this field change is

NOTE: This is an informational SubCLIN. The funding for this SubCLIN is redistributed as follows: CLIN 0001

NET AMT

\$0.00

SUBCLIN 000221 is added as follows:

ITEM NO 000221 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-029, Existing Concrete Repair-Part 2

FFP

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 88-R001, Existing Structural Concrete Repair-Part 2, dated 19 Sept 06. This change included tasks completed to provide a fire rating over exposed rebar at column line WW-12/14/17, and repair the top of column VV-19 to fill the void left during the original construction of the building. The total cost of this field change is

NOTE: This is an informational SubCLIN. The funding for this SubCLIN is redistributed as follows: CLIN 0001: 4 CLIN 0004

NET AMT

\$0.00

SUBCLIN 000405 is added as follows:

HQ0050-04-C-0006 (baileys06490) Page 13 of 41

\$0.00

(b)(4)

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT TEM NO J00405 Added line of accounting ACRN: AG FFP This informational SubCLIN identifies the accounting classification that provides funding for CLIN 0004. (FUND CITE: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057) **NET AMT** \$0.00 (b)(4)ACRN AG SUBCLIN 000406 is added as follows: ITEM NO **UNIT PRICE** AMOUNT SUPPLIES/SERVICES QUANTITY UNIT 000406 Added line of accounting ACRN: AH **FFP** This informational SubCLIN identifies the accounting classification that provides funding for CLIN 0004. (FUND CITE: 97X4950.2020.PX413.7798.2516.S49447.RFAC65084)

NET AMT

CLIN 0014 is added as follows:

ACRN AH

"TEM NO J014 SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

PLC2 UtilityExtension-Part 2

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 079 part 002-R001, PLC2 Utility Extension-demolition and replacement, dated 30 Jun 2006, and PENREN's scope of work (SOW) PLC2 Utility Extension, dated 9 Jan 06, is incorporated into the contract by Modification P00027. The total cost for this task is

NOTE: The funding for this CLIN is redistributed as follows: CLIN 0014:

SCOPE OF WORK

PLC2 UTILITY EXTENSION

General: All utility piping for the facility will be replaced from the new piping installed in PLC2 to a point close to but not to exceed 5-feet outside the limits of PLC2 on the roof of the structure. It is expected that this change order will also include excavation and demolition of the existing utilities and waterproofing previously installed at the utility exit point from the PLC2. An optional item is to perform abatement of asbestos insulation and remediation of the soil in the immediate area of the work.

Scope:

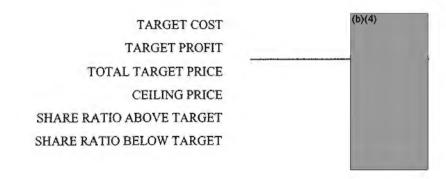
1. General: All materials will match existing new PLC2 piping and be tied into the existing piping on the roof via connection to be determined by the contractor, unless otherwise noted. Provide pipe insulation as required. Contractor will verify that all services are properly shut off and/or utility outages requested prior to demolition. Coordinate the testing of this new piping with overall building tests if possible. The Contractor shall provide sketches of the new work for review prior to installation. All other requirements of the contract remain in effect.

2. Demolition:

- a. Remove existing piping and existing staging valves from new connection to point not to exceed 5-feet outside the limits of the facility.
- b. Asbestos abatement: Remove the asbestos from the chilled water supply and return lines and any contaminated soil to allow pipe removal and new tie-in. Provide all necessary monitoring and testing services required by OSHA for the work.

3. New Work:

- a. Fire alarm/EMCS 2-inch conduit: Extend one 2-inch plenum rated conduit from MH92 1 C (see Field change FC-0 17 for connection into the above ceiling junction box) to the roof and extend out no more than 5-feet and provide a water tight cap. This conduit shall be capable of making a liquid tight connection with the proposed PVC conduit to be installed across the parade field (by others). This will not have a pipe to tie into on the roof. This conduit will be used for fiber runs and as such the necessary sweeps must be taken into consideration. All work will be completed within the time frame of the contract.
- b. Steam Supply: Extend the existing 4-inch line to the roof, insulate and connect to existing utility. Furnish and install a new isolation valve with flanged joints.
- c. Condensate Return: Extend the existing 3-inch line to the roof, insulate and connect to existing utility. Furnish and install a new isolation valve with flanged joints.
- d. Chilled Water Supply and Return: Extend the existing 8-inch lines to the roof, insulate and connect to existing utility. Furnish and install a new isolation valves with flanged joints.
- e. Fire Protection: The planned, new fire protection line across the parade field (by others) will be an 8-inch line. The PLC2 6-inch line shall be changed to an 8-inch line from the point of connection with the existing 6-inch line on the parade field to the connection with the sprinkler main. Provide an 8-inch "T" with reducers at the point of connection to the sprinkler main. Connect the new 8-inch line to the existing 6-inch line on the parade field with a flanged joint. Replace the planned 6-inch, FM approved fire protection butterfly valve (as shown in the sprinkler shop drawings) with an appropriate schedule 8-inch OS&Y valve.
- f. Domestic Water: Extend the existing 3-inch line to the roof and connect to existing utility. The new pipe by others is expected to be a 3-inch copper line. Furnish and install a new isolation valve with flanged joints.
- g. Waterproofing: Repair/replace waterproofing in the vicinity where the pipes exit the building
- h. Sanitary line: This line to remain as is.
- Unknown 2-inch steel line: Remove existing 2-inch steel line from inside to a
 point not to exceed 5-feet outside, cut and cap.
- 4. Option Item: Provide LINKSEAL around new piping through the existing wall.



ACRN AG

CLIN 0015 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0015 Lot

PLC2 Utility Extension -Part 3

FPI

Provide all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 079 part 003-R001 PLC2 Utility Extension- Part 3 Revised, dated 6 Jul 2006. This change includes the mobilization and demobilization of labor due to work stoppage and compensation of extended general conditions for (12) working days. The total cost for this task is

NOTE: The funding for this CLIN is redistributed as follows: CLIN 0015:

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AH

CLIN 0016 is added as follows:

TEM NO 016 SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

Clean up & Repair Water Damage 2/25/06

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 093-R001, Clean Up and Repairs from Water Damage on 2/25/06, dated 3 Jul 06. This change was initiated due to a flood caused by a domestic water line being left open on the weekend of 2/25/06. This change includes work to demo, repair and rebuild drywall partitions, clean up of the site, an indoor quality assessment and remove and replace damaged materials. The total cost this change is (b)(4)

NOTE: The funding for this CLIN is redistributed as follows: CLIN 0016: (b)(4) CLIN 0004: (b)(4)

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

ACRN AG

CLIN 0017 is added as follows:

ITEM NO 017 SUPPLIES/SERVICES

QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Demolition of South Stairs Slab

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government,

COR 098, South ceremonial stair topping slab demolition, dated 18 Jul 06. The change includes the demo and disposal of the concrete topping slab on the South ceremonial stairs and landings.

The total cost this change is

NOTE: The funding for this CLIN is redistributed as follows: CLIN 0017:

CLIN 0004: (311.31

TARGET COST
TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AE

CLIN 0018 is added as follows:

ITEM NO 0018 SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

North & South Entrance Sitework Delays

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government,

COR 099-R001, North and South Entrance Sitework Delays, dated 22 Sep 06. This change includes the repair of the damage to stored material and the work in place following the heavy rain events which occurred from 6/19/06 through 6/28/06. The total cost this change is (b)(4)

NOTE: The funding for this CLIN is redistributed as follows: CLIN 0018:

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

SUBCLIN 001801 is added as follows:

ITEM NO 001801 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Partial Funding for CLIN 0018

FPI

(FUND CITE: 97X4950.2020.PX181.7790.2599.\$49447.RFAC66057:

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	\$0.00
CEILING PRICE	\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AG

(b)(4)

SUBCLIN 001802 is added as follows:

ITEM NO 001802

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Partial Funding for CLIN 0018

FPI

(FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003:

TARGET COST

\$0.00

TARGET PROFIT

\$0.00

TOTAL TARGET PRICE

\$0.00

CEILING PRICE

\$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AE

(b)(4)

CLIN 0019 is added as follows:

ITEM NO 0019

SUPPLIES/SERVICES

QUANTITY

UNIT Lot

UNIT PRICE

AMOUNT

Virginia State Tax Increase

FPI

This change provides funding for the equitable adjustment requested by the contractor due the increase of the Virginia State Tax by 0.5% in September 2004. COR 101-R001, VA state tax increase, applies the 0.5% increase to the cost summary of the major items list provided within the contractor's original proposal. The total cost of this change is (b)(4)

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AJ

(b)(4)

ACCEPT BY

Government

CLIN 0020 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Lot

Corridor 9 Unforeseen Conditions

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 095, Corridor 9 unforeseen conditions, dated 30 Jun 06. This change includes extra work that occurred due to unforeseen conditions as a result of differences between the as-built drawings and the actual site at corridor 9. The total cost of this field change is (b)(4)

NOTE: The funding for this CLIN is redistributed as follows: CLIN 0020: (b)(4) / CLIN 0004: (b)(4)

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

ACRN AE

INSPECT AT

N/A

SECTION E - INSPECTION AND ACCEPTANCE

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
To:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	Destination	Government
The Acceptance/Inspection Sche	dule for SUBCLIN 000102	has been changed from:	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
10/14			

ACCEPT AT

Destination

INSPECT BY

N/A

The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000103 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000104 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000105 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000106 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000107 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000108 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government

The	Acceptance/Inspection Schedule for S	SUBCLIN 000109	has been changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The.	Acceptance/Inspection Schedule for S			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The.	Acceptance/Inspection Schedule for S			. company
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
m.				
To:	DIODECTAT	DIODECT DV	A COURT A TE	A COURT DAY
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000112 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
The .	INSPECT AT	INSPECT BY	ACCEPT AT N/A	
	INSPECT AT	INSPECT BY	ACCEPT AT	
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	Government
	INSPECT AT N/A INSPECT AT	INSPECT BY N/A INSPECT BY	ACCEPT AT N/A ACCEPT AT	Government ACCEPT BY
То:	INSPECT AT N/A INSPECT AT N/A	INSPECT BY N/A INSPECT BY N/A	ACCEPT AT N/A ACCEPT AT Destination	Government ACCEPT BY
То:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113	ACCEPT AT N/A ACCEPT AT Destination has been changed from:	ACCEPT BY Government
То:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT	ACCEPT BY Government ACCEPT BY
То:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113	ACCEPT AT N/A ACCEPT AT Destination has been changed from:	ACCEPT BY Government
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT	ACCEPT BY Government ACCEPT BY
То:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A	ACCEPT BY Government ACCEPT BY Government
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT	ACCEPT BY Government ACCEPT BY Government ACCEPT BY
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A	ACCEPT BY Government ACCEPT BY Government
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT	ACCEPT BY Government ACCEPT BY Government ACCEPT BY
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT N/A	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY N/A	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT Destination	ACCEPT BY Government ACCEPT BY Government ACCEPT BY
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY N/A	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT Destination has been changed from:	ACCEPT BY Government ACCEPT BY Government ACCEPT BY Government
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY N/A SUBCLIN 000114 INSPECT BY	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT	ACCEPT BY Government ACCEPT BY Government ACCEPT BY Government ACCEPT BY
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY N/A	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT Destination has been changed from:	ACCEPT BY Government ACCEPT BY Government ACCEPT BY Government
To: The	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY N/A SUBCLIN 000114 INSPECT BY	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT	ACCEPT BY Government ACCEPT BY Government ACCEPT BY Government ACCEPT BY
To:	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY N/A SUBCLIN 000114 INSPECT BY N/A	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT	ACCEPT BY Government ACCEPT BY Government ACCEPT BY Government ACCEPT BY Government
To: The	INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT N/A INSPECT AT N/A Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY N/A INSPECT BY N/A SUBCLIN 000113 INSPECT BY N/A INSPECT BY N/A SUBCLIN 000114 INSPECT BY	ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT N/A ACCEPT AT Destination has been changed from: ACCEPT AT	ACCEPT BY Government ACCEPT BY Government ACCEPT BY Government ACCEPT BY ACCEPT BY

The	Acceptance/Inspection Schedule for S			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
	14/A	IV/A	Destination	Government
The	Acceptance/Inspection Schedule for S	SUBCLIN 000116	has been changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:	DIODECT AT	DICDECT DV	ACCEPT AT	A CCEPT DV
	INSPECT AT N/A	INSPECT BY N/A	Destination	ACCEPT BY Government
	IVA	IV/A	Destination	Government
The	Acceptance/Inspection Schedule for S	SUBCLIN 000117		
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:	DICDECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	INSPECT AT N/A	N/A	Destination	Government
	IVA	14/24	Destination	Government
The	Acceptance/Inspection Schedule for S	SUBCLIN 000118	has been changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
ar.				
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
	7.11.7	1 1/ 2 2		00,0114110111
The.	Acceptance/Inspection Schedule for S	SUBCLIN 000119		
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
m.				
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
	1417	14/12	·	00,611111011
The	Acceptance/Inspection Schedule for S	SUBCLIN 000120		
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
Tr.				
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
	1700	- " - "		

The Acceptance/Inspection Schedule for SUBCLIN 000121 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000122 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000123 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000124 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000125 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000126 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT	SUBCLIN 000127 INSPECT BY	has been changed from: ACCEPT AT	ACCEPT BY

	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
cent.	A	NTTO CT TO COOL 40	111.0	
The.	Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY	nas been changed from: ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:	X.			
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
	N/A	IN/A	Destination	Government
The	Acceptance/Inspection Schedule for S	STRCI IN 000129	has been changed from:	
HIC	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
	IVA	IV/A	Destination	Government
The	Acceptance/Inspection Schedule for S	SUBCLIN 0001301	has been changed from:	
X 110 .	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	Acceptance/Inspection Schedule for S	TIRCLIN 000121 1	pas heen changed from	
I HC	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	Acceptance/Inspection Schedule for S	TIDCI IN 000122 I	nes haan shangad from:	
I HC	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
TL.	A countained/Insurantian Calculate Co. C	LIDOL BY OCCUPANT	and have about a frame	
i ne	Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government

To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000134 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000135 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000136 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000208 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000209 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000210 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government

То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000211 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for SINSPECT AT N/A	SUBCLIN 000212 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000213 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000214 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000215 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000216 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:				

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	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S	SUBCLIN 000217	has been changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The A	Acceptance/Inspection Schedule for S INSPECT AT	SUBCLIN 0002181 INSPECT BY	has been changed from: ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	following Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 000219	
I IIC	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The f	following Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 000220:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The i	following Acceptance/Inspection Scho		or SUBCLIN 000221:	
	INSPECT AT	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
	N/A	N/A	Destination	Government
The .	Acceptance/Inspection Schedule for S	SUBCLIN 000401 I INSPECT BY	has been changed from: ACCEPT AT	ACCEPT BY
	INSPECT AT N/A	N/A	N/A	Government
	1771			
To:	DIGDE CELATI	DICDECT DV	A COURT AT	ACCEPT BY
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	Government
	A 17 4 A	. 77		
mi.	A	TIDOT IN 000403 I	has been abouted from:	
ine.	Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
				
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government

The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000403 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000404 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 000405: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 000406: ACCEPT AT N/A	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0009 has bee INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0010 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0011 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government

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The .	Acceptance/Inspection Schedule for G INSPECT AT N/A	CLIN 0012 has bee INSPECT BY N/A	en changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	Acceptance/Inspection Schedule for C	CLIN 0013 has bee	en changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	following Acceptance/Inspection Sch	adula was addad fo	or CLIN 0014	
THE	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	following Acceptance/Inspection Sch	edule was added fo	or CLIN 0015:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	following Acceptance/Inspection Sch			A COEDT DAY
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
	IN/A.	IN/A	Destination	Government
TI.	C-11in Aton	- d1 d dd &-	*	
ine	following Acceptance/Inspection Sch INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
The	following Acceptance/Inspection Sch	edule was added fo	or CLIN 0018:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
			CLTD CT D LOOLOOL	
The	following Acceptance/Inspection Sch- INSPECT AT	edule was added to INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
The	following Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 001802-	
Inc	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
The	following Acceptance/Inspection Scho	edule was added fo	or CLIN 0019:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

N/A

N/A

N/A

N/A

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 0020:

INSPECT AT

INSPECT BY

ACCEPT AT Destination

ACCEPT BY Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(b)(4)

PENREN

HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(b)(4)

PENREN

DAVE GABEL

HQ0050

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

16-OCT-2006

(b)(4)

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(18)(19)

HQ0050

PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877

FOB: N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

(b)).g

CLIN 0001:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

(6 (30))

SUBCLIN 000101:

The contract ACRN AC has been added.

SUBCLIN 000102:

The contract ACRN AE has been added.

SUBCLIN 000103:

The contract ACRN AE has been added.

SUBCLIN 000104:

The contract ACRN AE has been added.

SUBCLIN 000105:

The contract ACRN AE has been added.

SUBCLIN 000106:

The contract ACRN AE has been added.

SUBCLIN 000107:

The contract ACRN AE has been added.

SUBCLIN 000108:

The contract ACRN AE has been added.

SUBCLIN 000109:

The contract ACRN AE has been added.

SUBCLIN 000110:

The contract ACRN AE has been added.

SUBCLIN 000111:

The contract ACRN AE has been added.

SUBCLIN 000112:

The contract ACRN AE has been added.

SUBCLIN 000113:

The contract ACRN AE has been added.

SUBCLIN 000114:

The contract ACRN AE has been added.

SUBCLIN 000115:

The contract ACRN AE has been added.

SUBCLIN 000116:

The contract ACRN AE has been added.

SUBCLIN 000117:

The contract ACRN AE has been added.

SUBCLIN 000118:

The contract ACRN AE has been added.

SUBCLIN 000119:

The contract ACRN AE has been added.

SUBCLIN 000120:

The contract ACRN AE has been added.

SUBCLIN 000121:

The contract ACRN AE has been added.

SUBCLIN 000122:

The contract ACRN AE has been added.

SUBCLIN 000123:

The contract ACRN AE has been added.

SUBCLIN 000124:

The contract ACRN AE has been added.

SUBCLIN 000125:

The contract ACRN AE has been added.

SUBCLIN 000126:

The contract ACRN AE has been added.

SUBCLIN 000127:

The contract ACRN AE has been added.

SUBCLIN 000128:

The contract ACRN AE has been added.

SUBCLIN 000129:

The contract ACRN AE has been added.

SUBCLIN 000130:

The contract ACRN AE has been added.

SUBCLIN 000131:

The contract ACRN AE has been added.

SUBCLIN 000132:

The contract ACRN AE has been added.

SUBCLIN 000133:

The contract ACRN AE has been added.

SUBCLIN 000134:

The contract ACRN AE has been added.

SUBCLIN 000135:

The contract ACRN AE has been added.

SUBCLIN 000136:

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

CLIN 0004:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

1996) S

AB: 9750100.2020.6301.2524.S49447.DHAC56003 was

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was

AF: 9750300.2020.P5009.6300.3131.S49447.DHAC57803 was

SUBCLIN 000401:

The contract ACRN AB has been added.

SUBCLIN 000402:

The contract ACRN AC has been added.

SUBCLIN 000403:

The contract ACRN AE has been added.

SUBCLIN 000404:

The contract ACRN AF has been added.

SUBCLIN 000405:

Funding on SUBCLIN 000405 is initiated as follows:

ACRN: AG

Accing Data: 9/A4930.2020.PX181.//90.2399.54944/.RFAC0003/
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000406: Funding on SUBCLIN 000406 is initiated as follows:
ACRN: AH
CIN: 000000000000000000000000000000
Acctng Data: 97X4950.2020.PX413.7798.2516.S49447.RFAC65084
Increase: (b)(4)
Total: (b)(4)
CLIN 0014: Funding on CLIN 0014 is initiated as follows:
ACRN: AG
CIN: 000000000000000000000000000000000000
Acctng Data: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057
Increase: (b)(4)
Total: (b)(4)
CLIN 0015: Funding on CLIN 0015 is initiated as follows:
ACRN: AH
CIN: 000000000000000000000000000000000000
Acctng Data: 97X4950.2020.PX413.7798.2516.S49447.RFAC65084
Increase: (b)(4)
Total: (b)(4)
CLIN 0016: Funding on CLIN 0016 is initiated as follows:
ACRN: AG
CIN: 000000000000000000000000000000000000
Acctng Data: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057

Increase: (b)(4)
Total: (b)(4)
CLIN 0017: Funding on CLIN 0017 is initiated as follows:
ACRN: AE
CIN: 000000000000000000000000000000000000
Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 001801: Funding on SUBCLIN 001801 is initiated as follows:
ACRN: AG
CIN: 000000000000000000000000000000000000
Acctng Data: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 001802: Funding on SUBCLIN 001802 is initiated as follows:
ACRN: AE
CIN: 000000000000000000000000000000000000
Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003
Increase: (b)(4)
Total: (b)(4)
CLIN 0019: Funding on CLIN 0019 is initiated as follows:
ACRN: AJ
CIN: 000000000000000000000000000000000000
Acctng Data: 97X4950.2020.PX491.7798.2599.S49447.RFAC65084
Increase: (b)(4)
Total: (b)(4)

CLIN 0020:

Funding on CLIN 0020 is initiated as follows:

ACRN: AE

Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICIT.	a riviviiiiviii					
AMENDMENT/MODIFICATION NO.				L	1	30
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO		5. PROJEC	TNO (Ifapplicat	ole)
P00028	16-Oct-2006	SEE SCHEDULE				
SSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)		CODE		
MHS, ACQUISITION AND PROCUREMENT OFFICE 00 BOUNDARY CHANNEL DRIVE IRLINGTON VA 22202		See Item 6				
NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AME	NDMENT OF S	OLICITATIO	N NC
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD IG SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9B. DATI	ED (SEE ITEM	11)	
				D. OF CONTRA 04-C-0006		Ю.
			X 18-Jun-20	ED (SEE ITEM	113)	
DDE 0RX89	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLIC	10 0011 21	004		
The above numbered solicitation is amended as set for		The second secon	is extended,	is not ext	ended	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED ATTHE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	eference to the solicitation HE RECEIPTOF OFFERS mendment you desire to ch solicitation and this amen	S PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	CKNOWLEDG! MAY RESULTI e made by telegra	MENT TO BE IN		
. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
See Schedule	EM APPLIESONI V	TO MODIFICATIONS OF CONTRACTS	VORDERS			
		CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify:	authority) THE CHANGES SET FORTH	IN ITEM 14 A	ARE MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				such as changes	in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO P	URSUANT TO AUTHORITY OF:				
IAW FAR 52.243-4 CHANGES (AUG 1982) D. OTHER (Specify type of modification and	authority)					
	X is required to sig	gn this document and return 1	copies to the i	issuing office.		
IMPORTANT: Contractor is not,						
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: baileys075		d by UCF section headings, including solici	tation/contrac	t subject matter		
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: baileys075		d by UCF section headings, including solici	tation/contrac	t subject matter		
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: baileys075		d by UCF section headings, including solici	tation/contrac	t subject matter		
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DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: baileys075 EE SUMMARY OF CHANGES						
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: baileys 0.75 EE SUMMARY OF CHANGES	ocument referenced in Item		ged and in full for	ce and effect.	or print)	
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: baileys075 EE SUMMARY OF CHANGES	ocument referenced in Item	19A or ≀0A, as heretofore changed, remains unchan	ged and in full for VTRACTING (ce and effect. DFFICER (Type	or print)	
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: baileys075 SEE SUMMARY OF CHANGES cept as provided herein, all terms and conditions of the day.	ocument referenced in Item	19A or 10A, as heretofore changed, remains unchan, 16A. NAME AND TITLE OF CON TEL: LAUREN E. L	ged and in full for NTRACTING (LHERALL	ce and effect. DFFICER (Type	or print) C. DATE SIG	

EXCEPTION TO SF20 APPROVED BY OIRM 11-84

30-105-04

ST ANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to make various changes to the contract. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Increase	Current Face Value
\$29,924,594.00	\$32,947,702.42	\$20,309.00	\$32,968,011.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed to add funding for FC-031 and SubCLIN 000137. The amount of this CLIN is changed from the conference Center, is changed to add funding for FC-031 and SubCLIN is changed from the conference Center.
 - SubCLIN 000137, Delete Pavilion Guard Booth, is added to the contract. The contractor's
 proposal and work plan, COR 103-R001, Construction costs to delete pavilion guard booth, dated
 13 Oct 06 and PENREN's scope of work (SOW), Delete Security Booth at Entry Pavilion, dated
 25 April 05, is incorporated into the contract. The total cost for this change is to the contract.

NOTE: This is an informational SubCLIN. Funding for this SubCLIN was shifted from SubCLIN 0003AA and CLIN 0004, and redistributed in the contract as follows: CLIN 0001: CLIN 0004: (CLIN 0004)

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

- B. CLIN 0002, Field Changes, amount is changed from This amount is redistributed in the contract as follows: CLIN 0001 CLIN 0004: CLIN 0004: SubCLIN 000222 provides details for this change. (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - 1) SubCLIN 000222, Field Change-031, Access doors and projector, is added to the contract. The contractor's proposal and work plan, COR 96, Field Change 031 Mezzanine corridor access doors and Multipurpose Room Projector, dated 12 Jul 06, is incorporated into the contract. The total cost of this Field Change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contact as follows: CLIN 0001: CLIN 0004:
- C. SubCLIN 0003AA, Disposal of Contaminated Soil, is changed from Funding has been redistributed as follows:
 - 1. CLIN 0001:
 - 2. CLIN 0004: Foot

Đ.	CLIN 0004, Av	vard Fee, total funded amount is changed from
	J#3/425	See the above changes for details on the redistribution of funds.

- 1) 21 April 2006, The AFDO determined that shall be removed and not made available for future award fee to the contractor. These funds were redistributed to CLIN 0001.
- 2) 15 September 2006. The AFDO determined that shall be removed and not made available for future award fee to the contractor. These funds were redistributed to CLIN 0001.
- E. CLIN 0021, Provide 18" Soil on Plaza Roof, is added to the contract. The contractor's proposal, COR 082-R001, Provide 18" Soil on Plaza Roof, dated 13 Mar 06, is incorporated into the contract. NOTE: The total cost of this change is which is distributed in the contract as follows: CLIN 0021: CLIN 0004:

(FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)

- F. The contract total funded amount is changed from the first total funded amount is changed from
- G. The contract completion date and all other terms and conditions remain unchanged.

Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION A - SOLICITATION/CONTRACT FORM

ARLINGTON VA 22202

ARLINGTON VA 22202

The total cost of this contract was

The 'issued by' organization has changed from

WHS, ACQUISITION AND PROCUREMENT OFFICE

1155 DEFENSE PENTAGON

ROSSLYN PLAZA NORTH SUITE 12063

WASHINGTON DC 20301-1155

to

PENREN/C

100 BOUNDARY CHANNEL DRIVE

The 'administered by' organization has changed from
WHS, ACQUISITION AND PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
ROSSLYN PLAZA NORTH SUITE 12063
WASHINGTON DC 20301-1155
to
PENREN/C
100 BOUNDARY CHANNEL DRIVE

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001 The target cost has The total cost of this line item has CLIN 0002 The pricing detail quantity has The total cost of this line item has SUBCLIN 0003AA The pricing detail quantity has The total cost of this line item has CLIN 0004 The pricing detail quantity has The total cost of this line item has

SUBCLIN 000405

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000406

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 001801

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 001802

The FSC code Y112 has been added.
The PROG code C20 has been added.
The WSC Equipment code 000 has been added.
The SIC code 1542 has been added.
The NAICS code 236220 has been added.

SUBCLIN 000137 is added as follows:

ITEM NO 000137

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

Delete Pavilion Guard Booth

FFP

This change is provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 103-R001, Construction costs to delete pavilion guard booth, dated 13 Oct 06, and PENREN's scope of work (SOW), Delete Security Booth at Entry Pavilion, dated 25 April 05, is incorporated into the contract by Modification P00028. This change includes the revisions of the pavilion, slab, and pavilion wall due to the deletion of the guard booth. The total cost of this change is

NOTE: The funding for this CLIN is distributed as follows: CLIN 0001: CLIN: ((a):4)

April 25, 2005

SCOPE OF WORK

DELETE SECURITY BOOTH AT ENTRY PAVILION

- 1. Mr. Ralph Newton, Director, Defense Facilities Division in conjunction with the desires of PFPA, directed the removal of the security booth in the pavilion off of the Corridor 8 Bridge (see attached).
- 2. Scope of Work:
- a. Provide design services to delete the guard booth from the entry pavilion as it is currently designed.
- b. Delete the requirement for the PTD gate and fence as shown on drawing AF-15F.
- c. Sidewalk must be designed/graded to meet ADA requirements.
- d. Entry Pavilion Elevations shall be revised and presented to PenRen and DFD for review and approval.

a. Provide services to present the revised elevations to NCPC and SHPO for approval

\$0.00

NET AMT

SUBCLIN 000222 is added as follows:

1TEM NO 000222 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-031, Access doors and projector FFP

This change is provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 96, Mezzanine corridor access doors and Multi Purpose Room projector, dated 12 July 06. The multipurpose room projector was changed to a different projector. The drywail contractor needed to remove the inastalled framing and rework the area; and iT requested access panels in the mezzanine corridor for access to the conduit penetrations above the ceiling form adjacent conference rooms. The total cost of this field change is

NOTE: The funding for this CLIN is distributed as follows: CLIN 0001:

NET AMT

\$0.00

CLIN 0021 is added as follows:

TEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0021 Lot

Provide 18" Soil on Plaza Roof

FPI

This change is provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 082-R001, Provide 18" soil on plaza roof, dated, 2 Aug 06. This change includes the work covered by option-2 (reference letter, dated 12 July 2003, concerning the PLC2 Plaza Load Study), which would allow for helicopter landings on the PLC2 Plaza and provide 18 inches of topsoil over the Parade Field.

NOTE: The funding for this CLIN is distributed as follows: CLIN 0021: CLIN 0004:

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AE

SECTION E - INSPECTION AND ACCEPTANCE

The	Acceptance/Inspection Schedule for S INSPECT AT	SUBCLIN 000101 INSPECT BY	has been changed from: ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The .	Acceptance/Inspection Schedule for S	SUBCLIN 000102	has been changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government

The	The Acceptance/Inspection Schedule for SUBCLIN 000103 has been changed from: INSPECT AT INSPECT BY N/A N/A Destination ACCEPT AT Govern					
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		
The	The Acceptance/Inspection Schedule for SUBCLIN 000104 has been changed from: INSPECT AT INSPECT BY N/A Destination					
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000105 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government		
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000106 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government		
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000107 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government		
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000108 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government		
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		

The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000109 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000110 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000111 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000112 I INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000113 I INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 0001141 INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for SUBCLIN 000115 has been changed from:

Page 11 of 30

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S	LIBCLIN 0001161	has been shanged from:	
I HC I	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The A	Acceptance/Inspection Schedule for S	UBCLIN 000117	has been changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
~				
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
	Dosimation	Government		
The A	Acceptance/Inspection Schedule for S	UBCLIN 0001181	has been changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
To:				
10.	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
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I ne A	Acceptance/Inspection Schedule for S INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
	14/1	1 4/1 %	Destination .	
To:				
	INSPECT AT	INSPECT BY		ACCEPT BY
	Destination	Government	Destination	Government
The	Acceptance/Inspection Schedule for S	UBCLIN 000120 F	nas been changed from:	
11101	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	Destination	Government
To:	DIODECT AT	Dieneor DV	ACCEPT AT	ACCEPT DV
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Destination	Covernment	Destination	Jovernment
The A	Acceptance/Inspection Schedule for S			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

	N/A	N/A	Destination	Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000122 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000123 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000124 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000125 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000126 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000127 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000128 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000129 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000130 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000131 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000132 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000133 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000134 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000135 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000136 I INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The f	following Acceptance/Inspection Scholinspection Scholinspect AT Destination	edule was added fo INSPECT BY Government	r SUBCLIN 000137: ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000208 I INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000209 h INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000210 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000211 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000212 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000213 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000214 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000215 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for SUBCLIN 000216 has been changed from:

Page 16 of 30

	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000217 I INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000218 h INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The /	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000219 h INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000220 h INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for S INSPECT AT N/A	UBCLIN 000221 h INSPECT BY N/A	nas been changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The f	ollowing Acceptance/Inspection Sche INSPECT AT		SUBCLIN 000222: ACCEPT AT	ACCEPT BY

	Destination	Government	Destination	Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000401 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	SUBCLIN 000402 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000403 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000404 INSPECT BY N/A	has been changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000405 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 000406 INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The	Acceptance/Inspection Schedule for INSPECT AT N/A	CLIN 0009 has bee INSPECT BY N/A	en changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for on INSPECT AT N/A	CLIN 0010 has bee INSPECT BY N/A	en changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for INSPECT AT N/A	CLIN 0011 has bee INSPECT BY N/A	en changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for G INSPECT AT N/A	CLIN 0012 has bee INSPECT BY N/A	en changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for GINSPECT AT N/A	CLIN 0013 has bee INSPECT BY N/A	en changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0014 has bee INSPECT BY N/A	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0015 has bee INSPECT BY N/A	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for G INSPECT AT N/A	CLIN 0016 has bee INSPECT BY N/A	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for G INSPECT AT N/A	CLIN 0017 has bee INSPECT BY N/A	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0018 has been INSPECT BY N/A	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The .	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 001801 I INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for S INSPECT AT N/A	SUBCLIN 001802 I INSPECT BY N/A	has been changed from: ACCEPT AT N/A	ACCEPT BY Government
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

Page 20 of 30

The Acceptance/Inspection Schedule for CLIN 0019 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 0020 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 0021:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

Page 21 of 30

16-OCT-2006



PENREN DAVE GABEL HQ0050

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006



PENREN

DAVE GABEL

HQ0034

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

The following Delivery Schedule item for SUBCLIN 000201 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for SUBCLIN 000202 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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Page 22 of 30

16-OCT-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for SUBCLIN 000203 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for SUBCLIN 000204 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for SUBCLIN 000205 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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16-OCT-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for SUBCLIN 000206 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for SUBCLIN 000207 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674

FOB: Destination

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

Page 24 of 30

HQ0034

HQ0050

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 N/A

FOB: N/A

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN
DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

The following Delivery Schedule item for SUBCLIN 0003AB has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 N/A

FOB: N/A

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN
DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: N/A

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

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HQ0034

16-OCT-2006



PENREN DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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16-OCT-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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HQ0034

16-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674

FOB: Destination

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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16-OCT-2006

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HQ0050

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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16-OCT-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for CLIN 0008 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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POP 01-OCT-2004 TO

01-OCT-2006

PENREN

HQ0050

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

POP 01-OCT-2004 TO

01-OCT-2006

N/A

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0050

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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16-OCT-2006

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DAVE GABEL

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(703) 693-0877

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674

FOB: Destination

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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HQ0034

16-OCT-2006

PENREN DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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Page 28 of 30

16-OCT-2006

PENREN

DAVE GABEL

HQ0034

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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16-OCT-2006

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DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

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16-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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HQ0034

16-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 693-0877 FOB: Destination

To:

DELIVERY DATE

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SHIP TO ADDRESS

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HQ0034

16-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was

SUBCLIN 000101:

SUBCLIN 000137:

Funding on SUBCLIN 000137 is initiated as follows:

ACRN: AC

Acctng Data: 9740500.2020.P4690.6025.2517.S49447.DHAC47995

Increase: [FFig4]

Total: [chicks

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

SUBCLIN 0003AA:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

8812)

SUBCLIN 000402:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 (CIN 00000000000000000000000000000) was

SUBCLIN 000403:

CLIN 0021:

Funding on CLIN 0021 is initiated as follows:

ACRN: AE

Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003

Increase: (4000)

Total: [BREE]

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT		L.CONTRAC	I ID CODE	PAGEO	
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			I S PROJECT	NO.(Ifapplie	19
	16-Oct-2006	SEE SCHEDULE			3.1 103201	140.(паррис	aorey
PDDO29 ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item 6)		C	ODE		
WHS, ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155	T RECOUNT	See Item 6					
NAME AND ADDRESS OF CONTRACT OR COAKLEY WILLIAMS CONSTRUCTION, INC.	(No., Street, County,	State and Zip Code)		9A. AMENDI	MENT OF SO	LICITATI	ON NO.
TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9B. DATED (SEE ITEM I	1)	
			Х	10A. MOD. C HQ0050-04-C			NO.
ODE ODVCO	FACULTY COL	NF.	Х	10B. DATED 18-Jun-2004	(SEE ITEM	13)	
DDE 0RX89	FACILITY COL	PPLIES TO AMENDMENTS OF SOLI	CIT				
	amendment you desire to cha e solicitation and this amend DATA (If required) EM APPLIES ONLY TO DIFIES THE CONTRACE SUANT TO: (Specify and CORDER IS MODIFIED THIN ITEM 14, PURIS ENTERED INTO PURIS ENTERED INTO PURIS AMENDAL CONTRACE CON	inge an offer already submitted, such change may intent, and is received prior to the opening hour and intent, and is received prior to the opening hour and intent, and is received prior to the opening hour and intention of the opening hour and intention of the opening hour and intention of the changes set of the opening hour and intention of the changes set of the opening hour and intention of the opening hour	S/OI EM IN	ade by telegramor late specified. RDERS. 14. ITEM 14 ARE	MADE IN T	and the second s	
IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	со	pies to the issu	ing office.		
4. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: baileys07. SEE SUMMARY OF CHANGES		by UCF section headings, including solid	ert at	ion/contract su	bject malter		
cept as provided herein, all terms and conditions of the		The state of the s				an maint.	
A. NAME AND TITLE OF SIGNER (Type)	roject Mawa	16A. NAME AND TITLE OF CO		RACTINGOR	FICER (Type	or print)	
BLOOKT RACTES OFFEROR	isc. DATE SIGNE	D 16B. UNITED STATES OF AME		A Ay	16	C. DATE S	SIGNED BUL
(Signature of person authorized to sign)	10.101	(Signature of Contracting O	ifice		FANDARD =	001100	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04			TANDARD F rescribed by C		lev. 1

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to make various changes to the contract. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Increase	Current Face Value
\$29,924,594.00	\$32,968,011.42	\$529,224.00	\$33,497,235.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

- A. CLIN 0001, The Logistics and Conference Center, is changed to add funding for FC-021, FC-025, FC-030, FC-033 and SubCLIN 000138. The amount of this CLIN is changed from (b)(4)

 [b)(4)

 Funding is provided as follows:
 - 1) FC-021, Additional 4" EMT in BJ949 : (b)(4)
 - 2) FC-025, Additional Fire Alarm EMT rough-in: (b)(4)
 - 3) FC-030, CBRN tunnel 400-A panel: (b)(4)
 - 4) FC-033, Additional wood trim at Multi-Purpose Room Projection Screen: (b)(4)

(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

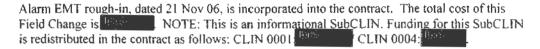
- B. SubCLIN 000138, Column Line 19 Unforeseen Conditions, is added to the contract. This change is due to unforeseen site conditions requiring the contractor to perform additional work as described in change order proposal (COR) 050-R002. The contractor's approved proposal and work plan, COR 050-R002, Revise design and construction to deal with unforeseen existing condition on 19-line, dated 13 Oct 06, is incorporated into the contract. The total cost of this change is (b)(4)

 NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: (b)(4)

 (FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)
- C. CLIN 0002, Field Changes, amount is changed from (b)(4)

 This amount is redistributed in the contract as follows: CLIN 0001 (b)(4)

 SubCLINs 000223, 000224, 000225, and 000226, provide details for this change. (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)
 - 1) SubCLIN 000223, Field Change-021, Additional 4" EMT in BJ949 is added to the contract. The contractor's proposal and work plan, COR 118 Field Change 021 Furnish and Install Additional 4" EMT in BJ949, dated 21 Nov 06, is incorporated into the contract. The total cost of this Field Change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)
 - SubCLIN 000224, Field Change-025, Additional Fire Alarm EMT rough-in, is added to the contract. The contractor's proposal and work plan, COR 121 Field Change 025 – Additional Fire



- 3) SubCLIN 000225, Field Change-030, CBRN tunnel 400-A panel, is added to the contract. The contractor's proposal and work plan, COR 123 Field Change 030 CBRN tunnel 400-A panel, dated 22 Nov 06, is incorporated into the contract. The total cost of this Field Change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: CLIN 0004:
- 4) SubCLIN 000226, Field Change-033, Additional Wood Trim, is added to the contract. The contractor's proposal and work plan, COR 110 Field Change 033 Additional wood trim at Multi-Purpose Room Projection Screen, dated 14 Nov 06, is incorporated into the contract. The total cost of this Field Change is NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: CLIN 0004:
- D. SubCLIN 0003AA, Disposal of Contaminated Soil, is changed from Funding has been redistributed as follows:
 - 1. CLIN 00024:
 - 2. CLIN 0004;
- E. CLIN 0004, Award Fee, total funded amount is changed from See the above changes for details on the redistribution of funds.
- F. CLIN 0022, Waterproofing Unforeseen Conditions, is added to the contract. The contractor's proposal, COR 083, Waterproofing Unforeseen Conditions, dated 6 Mar 06, is incorporated into the contract. NOTE: The total cost of this change is which is distributed in the contract as follows: CLIN 0022: CLIN 0004: (FUND CITE: 9740500.2020.P4690.6025.2524.84944T.DHAC46003)
- G. CLIN 0023, Site Utilization Area Changes, is added to the contract. The contractor's proposal, COR 084-R001, Site Utilization Area Changes, dated 13 Oct 06, is incorporated into the contract. NOTE: The total cost of this change is which is distributed in the contract as follows: CLIN 0023: CLIN 0004: (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003: CLIN: (FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995: CLIN 0023: (CLIN 0004: CLIN 0004:
- H. CLIN 0024, Cut and Cap CDC, is added to the contract. The contractor's proposal, COR 107, Cut and Cap CDC pumped sanitary and CBR-tie-in, dated 7 Sep 06, is incorporated into the contract. NOTE: The total cost of this change is which is distributed in the contract as follows: CLIN 0024: CLIN 0004: (FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)
- 1. CLIN 0025, Corridor 8 Pedestrian Walkway & Canopy, is added to the contract. The contractor's proposal, COR 41-R001, Corridor 8 Pedestrian Walkway & Canopy, dated 3 Oct 06, is incorporated into the contract. NOTE: The total cost of this change is which is distributed in the contract as follows: CLIN 0025: CLIN 0025: CLIN 0004: CLIN 0004: CLIN 0004: CLIN 0004: CLIN 0005: CLIN 0005

- J. CLIN 0026, Remove the Corridor 8 Pedestrian Walkway & Canopy, is added to the contract. The contractor's proposal, COR 89-R001, Remove the Corridor 8 Pedestrian Walkway & Canopy, dated 3 Oct 06, is incorporated into the contract, NOTE: the total cost of this change is (15) (6) which is distributed in the contract as follows: CLIN 0026. (CLIN 0004) (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)
- The contract total funded amount is changed from
- L. The contract completion date and all other terms and conditions remain unchanged.
- M. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification,

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has The total cost of this line item has

CLIN 0002

The pricing detail quantity has The total cost of this line item has

SUBCLIN 0003AA

The pricing detail quantity has

The total cost of this line item has

CLIN 0004

The CLIN extended description has changed from Award fee associated with CLIN 0001, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, CLIN 0012, CLIN 0013, CLIN 0014, CLIN 0015, CLIN 0016, CLIN 0017, CLIN 0018, and CLIN 0020, to Award fee associated with CLIN 0001, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, CLIN 0012, CLIN 0013, CLIN 0014, CLIN 0015, CLIN 0016, CLIN 0017, CLIN 0018, CLIN 0020, CLIN 0021, CLIN 0022, CLIN 0023, CLIN 0024, CLIN 0025 and CLIN 0026...

The pricing detail quantity has

The total cost of this line item has (b)(4)

SUBCLIN 000138 is added as follows:

ITEM NO 000138

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Column Line 19 Unforeseen Conditions

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 050-R002, Revise design and construction to deal with unforeseen existing condition on 19-line, dated 13 Oct 06. COR 50-R002 includes the additional work due to unforeseen/differing site conditions and encompasses the selective demolition on the Southeast and East sides of the new pavilion, the removal of two layers of topping slab on the XX line from 19 line to approximately 23 line, numerous redesigns of the structural drawings, installation of temporary walls, and the removal of debris, found as construction progressed. The total cost of this change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: (b)(4) // CLIN 0004: (b)(4)

NET AMT

\$0.00

ACRN AC

(b)(4)

SUBCLIN 000223 is added as follows:

TEM NO 000223 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-021, Additional 4" EMT in BJ949

FFP

This change includes all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 118 Field Change 021 - Furnish and Install Additional 4" EMT in BJ949, dated 21 Nov 06. Changing requirements dictated that this room shall provide the connectivity to the backbone and therefore the existing EMTs are full. This change will provide additional capacity to fulfill existing connectivity requirements. The total cost of this Field Change is

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)

NET AMT

\$0.00

SUBCLIN 000224 is added as follows:

TEM NO 000224 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-025, Add'l Fire Alarm EMT rough-in FFP

This change includes all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 121 Field Change 025 - Additional Fire Alarm EMT rough-in, dated 21 Nov 06. This additional work was required because the fire alarm fiber is required by code, to be in conduit from end to end without exception. This was not included in Field Change 017 when the initial conduit was installed from the utility above the men's locker room. The total cost of this Field Change is (0)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

NET AMT

\$0.00

TEM NO 00225 SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-030, CBRN tunnel 400-A panel

FFP

This change includes all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 123 Field Change 030 - CBRN tunnel 400-A panel, dated 22 Nov 06. Furnish and install materials to move the 400 Amp panel, transformer and disconnect from the CBRN trailer tunnel to the electrical vault in the same area. Materials discussed on-site were roughly: 130ft of 2" rigid conduit, 150 ft of 5-wire conductor, a lift for one week, and the approximate labor cost of 2 men for 4 days. The total cost of this Field Change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) CLIN 0004:

NET AMT

\$0.00

SUBCLIN 000226 is added as follows:

ITEM NO 000226 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

FC-033, Additional Wood Trim

FFP

This change includes all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 110 Field Change 033 - Additional wood trim at Multi-Purpose Room Projection Screen, dated 14 Nov 06. This change provides a finished opening for the retractable screen in the multipurpose room, BJ930A, per ASK-110. The opening for the retractable screen (installed by OGC) was not included in the scope of work for CWCl or the AV contractor that installed the screen. The total cost of this Field Change is (b)(4)

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

NET AMT

\$0.00

CLIN 0022 is added as follows:

ITEM NO 0022

SUPPLIES/SERVICES

QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Waterproofing Unforeseen Conditions

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 083, Waterproofing Unforeseen Conditions, dated 6 Mar 06. In order to properly waterproof the expansion joint it was necessary to remove this topping slab so the new waterproofing would tie into the existing membrane down on the structural deck. This work was not included in the contract prior to award.

The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 0022: (b)(4) CLIN 0004: (b)(4)

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

ACRN AE

CLIN 0023 is added as follows:

ITEM NO 023 SUPPLIES/SERVICES

QUANTITY

UNIT Lot **UNIT PRICE**

AMOUNT

Site Utilization Area Changes

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 084-R001, Site Utilization Area Changes, dated 13 Oct 06. This change includes the cost to change the placement and dimensions of the laydown area, the increased fencing to barricade the site, the inspection and surveillance of the temporary barrier and the cost to relocate substantial supplies, materials and storage containers stored at the site.

The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 0023: (b)(4) / CLIN 0004: (b)(4)

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

SUBCLIN 002301 is added as follows:

ITEM NO 002301

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Partial Funding for CLIN 0023

FPI

FUND CITE: 9740500,2020.P4690.6025,2524,S49447.DHAC46003: \$58,640.94

TARGET COST . \$0.00
TARGET PROFIT \$0.00
TOTAL TARGET PRICE \$0.00
CEILING PRICE \$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

(b)(4)

ACRN AE

SUBCLIN 002302 is added as follows:

UNIT PRICE TEM NO SUPPLIES/SERVICES QUANTITY UNIT **AMOUNT** 002302 Partial Funding for CLIN 0023 FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995: \$0.00 TARGET COST TARGET PROFIT \$0.00 TOTAL TARGET PRICE \$0.00 \$0.00 CEILING PRICE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET (b)(4)ACRN AC CLIN 0024 is added as follows: **AMOUNT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Lot 0024 Cut and Cap CDC FPI This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 107, Cut and Cap CDC pumped sanitary and CBR-tie-in, dated 7 Sep 06. This work was considered outside the scope of work of the contract. It included the rerouting of the child daycare forced sewer main pathway, and the "tie-in" of the CBRN sewer line to the PLC2 sewer system. Neither of the sewer lines was shown on any of the existing building plans. The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 0024: (b)(4) CLIN 0004: (b)(4) (b)(4) TARGET COST TARGET PROFIT TOTAL TARGET PRICE CEILING PRICE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN AC

CLIN 0025 is added as follows:

ITEM NO 0025 SUPPLIES/SERVICES

QUANTITY

UNIT

Lot

UNIT PRICE

AMOUNT

Corridor 8 Pedestrian Walkway & Canopy

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 41-R001, Corridor 8 Pedestrian Walkway & Canopy, dated 3 Oct 06. This change includes the labor and materials to construct the wooden walkway at corridor 8. This work was not included in the contract prior to award.

The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 0025: (b)(4) / CLIN 0004: (b)(4)

TARGET COST

TARGET PROFIT

TOTAL TARGET PRICE

CEILING PRICE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AE

CLIN 0026 is added as follows:

Page 12 of 19

ITEM NO 026 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Remove Corridor 8 Pedestrian Walkway

FPI

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 89-R001, Remove the Corridor 8 Pedestrian Walkway & Canopy, dated 3 Oct 06. This change includes the demolition and removal of the temporary walkway at corridor 8. This work was not included in the contract prior to award.

The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 0026: (b)(4) / CLIN 0004: (b)(4)

TARGET COST
TARGET PROFIT
TOTAL TARGET PRICE
CEILING PRICE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

ACRN AE

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000138:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000223:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000224:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000225:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000226:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

Destination		Government	Destination	Government			
_	eptance/Inspection Sch			A COURT DAY			
INSPECT A' Destination	1	INSPECT BY	ACCEPT AT Destination	ACCEPT BY Government			
Destination		Government	Destination	Government			
The following Acc	eptance/Inspection Sch	edule was added fo	or CLIN 0023:				
INSPECT A		INSPECT BY	ACCEPT AT	ACCEPT BY			
Destination		Government	Destination	Government			
	eptance/Inspection Sch			A CCEPT DV			
INSPECT A	1	INSPECT BY	ACCEPT AT Destination	ACCEPT BY Government			
Destination		Government	Destination	Government			
The following Acc	eptance/Inspection Sch	edule was added fo	or SUBCLIN 002302:				
INSPECT A		INSPECT BY	ACCEPT AT	ACCEPT BY			
Destination		Government	Destination	Government			
The fellowing Acc	antanga/Inspection Sah	adula was addad fe	CI IN 0024				
INSPECT A	eptance/Inspection Sch	INSPECT BY	ACCEPT AT	ACCEPT BY			
Destination	1	Government	Destination	Government			
Destination		Covernment	Destination	o vinnen			
The following Acc	eptance/Inspection Sch	edule was added for	or CLIN 0025:				
INSPECT A	T	INSPECT BY	ACCEPT AT	ACCEPT BY			
Destination		Government	Destination	Government			
The following Acc	eptance/Inspection Sch	edule was added f	or CLIN 0026:				
INSPECT A		INSPECT BY	ACCEPT AT	ACCEPT BY			
Destination	•	Government	Destination	Government			
2.23							
SECTION F - DELIVERIES OR PERFORMANCE							

The following Delivery Schedule item has been added to SUBCLIN 000138:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

Page 14 of 19

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(b)(4)

PENREN

HO0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

(b)(4)

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674

FOB: N/A

The following Delivery Schedule item has been added to SUBCLIN 000223:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000224:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000225:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

Page 15 of 19

16-OCT-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000226:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(b)(4)

PENREN

HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

(b)(4)

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

100 BOONDAKT CHA

ARLINGTON VA 22202 (703) 692-4674

FOB: N/A

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

(b)(4)

PENREN

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674

FOB: N/A

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

(b)(4)

PENREN

HO0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: N/A

The following Delivery Schedule item has been added to CLIN 0022:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

PENREN

HO0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0023:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

PENREN

DAVE GABEL

HQ0034

100 BOUNDARY CHANNEL DRIVE **ARLINGTON VA 22202**

(703) 692-4674 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0024:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0034

16-OCT-2006

PENREN

DAVE GABEL 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0025:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

Page 17 of 19

16-OCT-2006 PENREN HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0026:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

16-OCT-2006 PENREN HQ0034

DAVE GABEL

100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

(703) 692-4674 FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b)(4)

SUBCLIN 000101:

SUBCLIN 000138:

Funding on SUBCLIN 000138 is initiated as follows:

ACRN: AC

Acctng Data: 9740500.2020.P4690.6025.2517.S49447.DHAC47995

Increase: (b)(4)

.

Total: (b)(4)

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was

(D)(4)

SUBCLIN 0003AA:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was (b)(4) SUBCLIN 000402: AC: 9740500.2020,P4690.6025.2517.S49447.DHAC47995 (CIN 000000000000000000000000000000) was (b)(4)SUBCLIN 000403: CLIN 0022: Funding on CLIN 0022 is initiated as follows: ACRN: AE Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 Increase: (b)(4) Total: (b)(4) SUBCLIN 002301: Funding on SUBCLIN 002301 is initiated as follows: ACRN: AE Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 Increase: (b)(4) Total: (b)(4) SUBCLIN 002302: Funding on SUBCLIN 002302 is initiated as follows: ACRN: AC Acctng Data: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 Increase: (b)(4)

CLIN 0024:

Total: (b)(4)

Funding on CLIN 0024 is initiated as follows:

Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003

Increase: (b)(4)

Total: (b)(4)

CLIN 0026:

Funding on CLIN 0026 is initiated as follows:

ACRN: AE

Acctng Data: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003

Increase: (b)(4)

(End of Summary of Changes)

A REDUNATION OF COLLO	TT A THOMAS / MACOUNT	FICATION OF CONTRACT	1.CONTRACT	LID CODE	PAGE OF	PAGES
AMENDMENT OF SOLIC	HAHOWMODE	FICATION OF CONTRACT	-		1	3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	Navagourous Encourage parties - Acceptable	5. PROJECT	NO.(Ifapplies	able)
P00030	16-Oct-2006	SEE SCHEDULE		and the same of th		
ISSUED BY CODI	E HQ0034	7. ADMINISTERED BY (Ifother than item6)	CC	DDE	er programme i factorio de partir de la constitución de la constitució	
MHS, ACQUISITION AND PROCUREMENT OFFICE 155 DEFENSE PENTAGON COSSLYN PLAZA NORTH SUITE 12063 MASHINGTON DC 20301-1155		See Item 6		n ee		
NAME AND ADDRESS OF CONTRACT	OR (No. Street County	State and Zin Code)	19A. AMENDA	MENT OF SC	LICITATIO	ON NO.
COARLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300	or (110., cross, comity,	,	9B. DATED (SEE ITEM 1	1)	
GAITHERSBURG MD 20877		- Comment	x 10A. MOD. C	F CONTRAC	T/ORDER	NO.
			10B. DATED		13)	
DDE ORX89	FACILITY CO		X 18-Jun-2004		,	
		APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as s	et forth in Item 14. The hour an	id date specified for receipt of Offer	is extended.	is not exte	ended,	
	S ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS				Marie Control of the
ş	URSUANT TO: (Specify	authority) THE CHANGES SET FORTH		MADE IN T	HE	err
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET I C. THIS SUPPLEMENTAL AGREEMENT	FORTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVINSUANT TO THE AUTHORITY OF FA	VE CHANGES (suc R 43.103(B).	h as changes	in paying	
FAR 43.103(a)						- Lucydo - Arthur
D. OTHER (Specify type of modification	n and authority)					
IMPORTANT: Contractor is no	t, X is required to	sign this document and return 1	copies to the issu	ing office.		
DESCRIPTION OF AMENDMENT/Mowhere feasible.) Modification Control Number: bailey The purpose of this modification is to inclinvoicing Instructions.	rs0783					
except as provided herein, all terms and conditions of	of the document referenced in It			*******************************	are a productive and the second section and the	
SA. NAME AND TITLE OF SIGNER (T)	pe or print)	16A. NAME AND TITLE OF CO	-		e or print)	
Whising C. HARRING	V.C.	TEL LAUREN	E WHE	20		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGN	17	RICA	1	6C. DATE	
(Signature of person authorized to sign	3/6/07	(Signature of Contracting O	fficer)	- Tables	3/6/	107
(minimum and or having to minimum to mile)	,	(abimme of contracting o	errows i	1		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

252.232-7003

Electronic Submission of Payment Requests

MAY 2006

The following have been added by full text:

INVOICING INSTRUCTIONS (WHS, A&PO Aug 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at https://wawf.eb.mil, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at http://www.ccr.gov/ and (ii) register to use WAWF-RA at https://wawf.eb.mil within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at https://wawf.eb.mil.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter HQ0034

"Admin DoDAAC" field enter HQ0034

"Payment DoDAAC" field enter HQ0038

"Ship to Code/ EXT" field enter in HQ0034 and PENTM1

"Inspect By DoDAAC/ EXT" fields HQ0050 and PLC2

HQ0050-04-C-0006 P00030 Page 3 of 3

"LPO DoDAAC/ EXT" fields - "Leave blank" ALWAYS leave blank.

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

	<u>Item Number</u> : If the contract schedule has more than one ACRN listed as sub items under the applicabl Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e. 0001).
0	ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.
Not	te – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.
	<u>Unit Price</u>
	Unit of Measure

Shipment numbers must be formatted as follows:

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address debta.hill.ctr@whs.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

(End of Summary of Changes)

AMENDMENT OF SOLICIT	er qui com rec	1. CONTRACT	ID CODE PAGE OF PAGES		GE OF PAGES		
AMENDMENT OF SOLICIT		L		1	10		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		gram Academican managatika kembunt	5.PROJE	CT NO.(If	applicable)
P00031	21-Sep-2007	SEE SCHEDULE			MASSACK TO ASSACR		
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item 6)		CO	DE		
WHS, ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155	Name of the second	See Item 6			Мандиландага	o anticata (erresimon), e de debi el C	
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)		9A. AMENDM	IENT OF	SOLICIT	ATION NO.
COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300				9B. DATED (S	EE ITEM	111)	
GAITHERSBURG MD 20877			×	10A. MOD. 01 HQ0050-04-C	F CONTR	ACT/OR	DER NO.
			<u> </u>	10B. DATED			
CODE 0RX89	FACILITY CO	DF.	X	18-Jun-2004	(SEE 11 E	1141 13 j	
	Carried Anti- Comment of the property will be a second	APPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS			
The above numbered solicitation is anunded as set fo	rth in Item 14. The hour and	date specified for receipt of Offer	П	is extended.	is not	extended.	
RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the season of the sea	amendment you desire to che e solicitation and this anen	ange an offer already submitted, such change may	be m	ade by telegramor l	etter,		
		TO MODIFICATIONS OF CONTRACT			100		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORT I	IIN	ITEM 14 ARE	MADE IN	THE	
B. THE ABOVE NUMBERED CONTRACTA office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PUF	RSUANT TO THE AUTHORITY OF FA			n as chang	es in pay	ing
X C. THIS SUPPLEMENT AL AGREEMENT FAR 52.243-4, Changes; FAR 52.243-5, Changes;							
D. OTHER (Specify type of modification an			100 10100		(U)/U - y y y y y y and de di turb	***************************************	The same of the sa
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	co	pies to the issui	ng office.		
DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: hilld07316 A. The purpose of this modification is to income B. See Summary of Changes pages, herein.	orporate various Char				bject mati	er	
Except as provided herein, all terms and conditions of the	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TR						
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF C	NON	FRACTING OF	FICER (T	ype or p	rint)
hxull	Iso Dime don	TEL CONTRACTING	CA	EMAD FF	ICER	1160.0	ATE SIGNED
15B. CONTRACTOR/OFFEROR	15C DATE SIGNI	ED 1168. UNITED STATES OF AM	CKI	.A		110C. D.	AT E SIGNED
100	- 9/27/07	(Signature of Contracting C	<u> </u>	er)	manija indonturpalismini formini	191.	27/200
(Signature of person authorized to sign)	1 1 1	(Signature of Contracting (1111	~: <i>j</i>		1 . / ,	1/200

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. The purpose of this modification is to incorporate various change orders into the contract. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Increase	Current Face Value
\$29,924,594.00	\$33,497,235.42	\$4,578.00	\$33,501,813.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

- B. Change orders and Field Changes are incorporated by SubCLINs, detailed herein.
- C. The contract completion date and all other terms and conditions remain unchanged.
- D. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001: The Logistics and Conference Center

The target cost has

The total cost of this line item has

CLIN 0002: Field Changes

The pricing detail quantity has

The total cost of this line item has

SUBCLIN 0003AA: Disposal of Contaminated Soil. Funding is changed as below and redistributed to subCLIN 000145.

The pricing detail quantity has

The total cost of this line item has

SUBCLIN 0003AB: Disposal of Contaminated Soil. Funding is changed as below and \$2,790.00 is redistributed to subCLIN 000145.

The pricing detail quantity has

The total cost of this line item has (0) in

\$0.00

CLIN 0004: Award Fee

The CLIN extended description has changed from Award fee associated with CLIN 0001, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, CLIN 0012, CLIN 0013, CLIN 0014, CLIN 0015, CLIN 0016, CLIN 0017, CLIN 0018, CLIN 0020, CLIN 0021, CLIN 0022, CLIN 0023, CLIN 0024, CLIN 0025 and CLIN 0026. to Award fee associated with CLIN 0001, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, CLIN 0012, CLIN 0013, CLIN 0014, CLIN 0015, CLIN 0016, CLIN 0017, CLIN 0018, CLIN 0020, CLIN 0021, CLIN 0022, CLIN 0023, CLIN 0024, CLIN 0025, CLIN 0026 and CLIN 0027.

The pricing detail quantity has (b)(4)
The total cost of this line item has (b)(4)

CLIN 0008: Lease Office Trailers. The Government accepts contractor credit of (b)(4) for lease of the trailers, per contractor's proposal COR 117, dated 21 Nov 06. The amount is changed from (b)(4)

Funding is redistributed to CLIN 0001.

The target cost has (b)(4)
The total cost of this line item has (b)(4)

The following subCLINs are incorporated into the contract under CLIN 0001:

SUBCLIN 000139 is added as follows:

SUPPLIES/SERVICES UNIT UNIT PRICE ITEM NO QUANTITY **AMOUNT** 000139 Lot Deletion of Exterior Scope of Work The Government accepts contractor credit of (b)(4) for contractor's proposal COR 113 - Deletion of Exterior Scope of Work, dated 5 Feb 07. NOTE: The funded amount of (b)(4) remains on the contract to fund Change Orders, herein. **NET AMT** \$0.00

SUBCLIN 000140 is added as follows:

ACRN AC

SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

Handicap Ramps& Delete Stairs

FFP

This change is provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government. COR 111-R1, Add Handicap Ramps and Delete Stairs 4,5, 6, dated 2 Feb 07, is incorporated into the contract. The total cost of this change is (b)(4) NOTE: The funding for this CLIN is from recaptured from credit from CLIN 000139 and is distributed as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

NET AMT

\$0.00

ACRN AC

b)(4)

SUBCLIN 000141 is added as follows:

ITEM NO 000141 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Security and RDF Costs for ACM

FFP

This change is provides funding for contractor's request for equitable adjustment, as negotiated and approved by the Government. COR 072, Security and RDF costs for ACM, dated 6 Feb 06, is incorporated into the contract. The total cost of this change is (b)(4) NOTE: The funding for this CLIN is recaptured from contractor credit at CLIN 000139.

NET AMT

\$0.00

ACRN AC

(b)(4)

SUBCLIN 000142 is added as follows:

	T 00		NO

SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

DDI Material Escalation

FFP

This change is provides funding associated with request for equitable adjustment as negotiated and approved by the Government. COR 114, Dulles Drywall Material Escalation, dated 17 Nov 06, is incorporated into the contract. The total cost of this change is (b)(4) NOTE: The funding for this CLIN is from recaptured from credit from CLIN 000139.

NET AMT

\$0.00

ACRN AC

(b)(4)

SUBCLIN 000143 is added as follows:

ITEM NO 000143 SUPPLIES/SERVICES

QUANTITY

UNIT Lot

UNIT PRICE

AMOUNT

Extended GC 1 Sep - 15 Oct 06

FFP

This change is provides funding for contractor's request for equitable adjustment, as negotiated and approved by the Government. COR 115, Extended General Conditions from 1 Sep - 15 Oct 2006, dated 17 Nov 06, is incorporated into the contract. The total cost of this change is (b)(4) NOTE: The funding for this CLIN is recaptured from contractor credit from CLIN 000139 and CLIN 0008.

NET AMT

\$0.00

ACRN AC

(b)(4)

SUBCLIN 000144 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Drywall Water Damage Men's Showers

FFP

This change is provides funding for contractor's request for equitable adjustment, as approved by the Government. COR 125, Water Damage to Drywall Ceiling Men's Showers and Toilets, dated 5 Feb 07, is incorporated into the contract. The total cost of this change is (b)(4) NOTE: The funding for this CLIN is recaptured from contractor credit from CLIN 0008.

NET AMT

\$0.00

ACRN AC

(b)(4)

SUBCLIN 000145 is added as follows:

ITEM NO 000145

SUPPLIES/SERVICES

OUANTITY 1

UNIT Lot

UNIT PRICE

AMOUNT

Delete South Toilet Room Doors

The contractor's proposal, COR 112, Delete South Toilet Room Doors, dated 17 Nov 06, is incorporated into the contract. The funding for this CLIN is recaptured (b)(4) which is distributed in the contract as follows: CLIN 000145: (b)(4) CLIN 0004:

NET AMT

\$0.00

ACRN AC

(b)(4)

The following subCLINs are incorporated into the contract under CLIN 0002:

SUBCLIN 000227 is added as follows:

SUPPLIES/SERVICES **OUANTITY**

UNIT

Lot

UNIT PRICE

AMOUNT

FC-023, BJ879B projector power

FFP

This change includes all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 120 Field Change 023 - BJ879B projector power, dated 21 Nov 06. is incorporated into the contract. The total cost of this Field Change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) CLIN 0004:

NET AMT

\$0.00

SUBCLIN 000228 is added as follows:

ITEM NO 000228

SUPPLIES/SERVICES

QUANTITY

UNIT Lot

UNIT PRICE

AMOUNT

FC-034, Install/Relocate Exit Signs

FFP

This change includes all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 116-R001 Field Change 034 - Install and/or Relocate Additional Exit Signs, dated 2 Feb 07, is incorporated into the contract. The total cost of this Field Change is (b)(4) NOTE: This is an informational SubCLIN Funding 6 NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) 0004: (b)(4)

NET AMT

\$0.00

SUBCLIN 000229 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT

FC-035, Topsoil Lower Parade Fld/Corr 9

FFP

This change includes all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 126 Field Change 035 - Lower Parade Field and Corridor 9 Topsoil, dated 8 Mar 07. is incorporated into the contract. The total cost of this Field Change is (b)(4) NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) CLIN 0004:

NET AMT

\$0.00

SUBCLIN 000407 is added as follows:

ITEM NO 000407 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Added Line of Accounting ACRN: AK

FFP

This informational SubCLIN identifies the accounting classification that provides funding for CLIN 0004.

(FUND CITE: 97X4950.2020.PX413.7798.2516.S49447.RFAC75050)

NET AMT

\$0.00

ACRN AK

(b)(4)

CLIN 0027 is added as follows:

AMOUNT

TEM NO 0027

SUPPLIES/SERVICES

OUANTITY

UNIT Lot

UNIT PRICE \$4,162.00

North Irrigation Pump Wiring Connection

This change provides funding associated with all labor, material, and equipment required to complete all work as described in the contractor's work plan, as approved by the Government, COR 124 - North Irrigation Pump Circuit, dated 5 Feb 07. The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 0027: (b)(4) / CLIN 0004: (b)(4)

PPA Code: #5358

NET AMT

ACRN AK

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b)(4)

CLIN 0004:

AK: 97X4950.2020.PX413.7798.2516.S49447.RFAC75050 was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AK has been added.

SUBCLIN 000407:

Funding on SUBCLIN 000407 is initiated as follows:

ACRN: AK

Acctng Data: 97X4950.2020.PX413.7798.2516.S49447.RFAC75050

Increase: (b)(4)

Total: (b)(4)

CLIN 0027:

Funding on CLIN 0027 is initiated as follows:

ACRN: AK

Acctng Data: 97X4950.2020.PX413.7798.2516.S49447.RFAC75050

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

PO0032 17-Jun-2006 180309 PT CODE 1-CODE	A PARTITION OF COLUMN	76777	ATTONIAGONE	TO ATTON OF CONTRACT		1. CONTRACT	ED CODE	PAGE OF PAGES
PO0032 17-Jan-2008 SEC SCHOULE See Item 6 See Item	AMENDMENT OF SOL	4CII	ALLUN/MODII	ICATION OF CONTRACT		L		1 1 4
INCLUSION OF TOUR OPEN ALTERIATION OF THE THE STEEL STATES OF A STATE OF THE STATE OF THE STATES OF	2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROA	BCTNO (Mapplicable)
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## DAY HOLD CREATED TO STATE OF CONTRACT/ORDER NO. 10	COARLEY WILLIAMS CONSTRUCTION, INC.	ici or	(140., oxion, country,	sate and Esp (Color)				
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DDE GRABS FACILITY CODE	GAITHERSBURG MD 20877			,		IOA MOD OF	CONTE	ACT ADRDED NO
THE ABOVE NUMBERED CONTRACT/ORDER ISMODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, sportfact by the CHANGES (such as changes in paying office, appropriation date, see Schild protection of the Stevensor of					Х	HQ0050-04-C	-0006	MCI/ONDER NO.
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(a) by completing towns and 11, and recurning	The above numbered solicitation is arounded	क्ड अन्ह क्षेत्र	h in Item 14. The hour end	date specified for receipt of Office	Ш	is extended,	is not	escended.
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Page 2 of 4

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

4109561936

SUMMARY OF CHANGES

A. The purpose of this modification is to incorporate various change orders into the contract. Pertinent information for this change follows:

Original Contract	Face Value		
Face Value	Prior to this Mod	Amount of Mod	Current Face Value
\$29,924,594.00	\$33,501,813.42	\$48,972.41	\$33,550,785.83
Original Contract	Completion Date	+/- Days for	Current Scheduled
Completion Date	Prior to this Mod	this Mod	Completion Date
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

- B. Change Orders 127, 109-R1, 119-R1 and 097-R3 are incorporated by subCLINs, detailed herein.
- C. All other contract terms and conditions remain unchanged.
- D. Contractor's Statement of Release: In consideration of the modification(s) agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments (except for the (b)(4) still owed for COR 097-R3) attributable to such facts or circumstances giving rise to this modification.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

The total cost of this line item has (b)(4)

CLIN 0001
The target cost has (b)(4)
The total cost of this line item has (b)(4)

CLIN 0004
The pricing detail quantity has (b)(4)

SUBCLIN 000146 is added as follows:

Page 3 of 4

ITEM NO 000146 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$-51,192.00 AMOUNT \$0.00

Bond Cost Reconciliation

FFP

The Government accepts contractor credit of (b)(4) for contractor's proposal COR 127 - Bond Cost Reconciliation, dated 13 Dec 07. NOTE: The funded amount of (b)(4) remains on the contract to fund Change Orders, herein.

NET AMT

\$0.00

ACRN AC

(b)(4)

SUBCLIN 000147 is added as follows:

ITEM NO 000147 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE (b)(4)

AMOUNT \$0.00

Repairs to Drywall

FFP

The contractor's proposal, COR 109-R1, Repairs to Drywall, Ceiling Tile and Grid Damaged by OGCs, dated 2 Feb 07, is incorporated into the contract. The funding for this CLIN is recaptured from Contractor credit at CLINs. Note: The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 000146: (b)(4) (CLIN 0004: (b)(4)

NET AMT

\$0.00

ACRN AC

(b)(4)

SUBCLIN 000148 is added as follows:

ITEM NO 000148 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$13,982.00 AMOUNT \$0.00

PLC2 PRV Repairs

FFP

The contractor's proposal, COR 119-R1, PLC2 PRV Repairs, dated 16 Feb 07, is incorporated into the contract. The funding for this CLIN is recaptured from Contractor credit at SubCLIN 000146. Note: The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 000148: (b)(4) CLIN 0004: (b)(4)

NET AMT

\$0.00

ACRN AC

(b)(4)

Page 4 of 4

(b)(4)

SUBCLIN 000149 is added as follows:

UNIT PRICE AMOUNT SUPPLIES/SERVICES QUANTITY UNIT ITEM NO \$0.00 000149 Lot \$57,969.41 Extended General Conditions FFP This CLIN provides partial funding associated with request for equitable adjustment as negotiated and approved by the Government. COR 097-R3, Extended General Conditions Cost for Time Extensions Granted in Modification is funded from credit at SubCLIN 00146, for a total of (b)(4)

will be funded on a total of (b)(4)

The PPA Code: N/A PURCHASE REQUEST NUMBER: PR800140 NET AMT \$0.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

ACRN AE

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b)(4)

SUBCLIN 000102:

(End of Summary of Changes)

CHANGE ORDER REQUEST LOG

COR#	Revision	Date	Description	Mod#	Original Cost	Negotiated
		Initiated			Request	Cost
COR 001	2	16-Aug-05	Kitchen Briging Roufgians	26	(b)(4)	
COR 001		20-Dec-04		26		
COR 002		20-Dec-04 20-Dec-04		7		
COR 003		20-Dec-04	Furniture Selection /BBGM	7 2		
COR 004		20-Dec-04	A Part of the property of the Control of the Contro	*		
COR 006		20-Dec-04	Sonic Testing of Piles Seal concrete in lieu of sheet vinyl in S105, S124, S125 & S123	15		
			Enclose MILDOCS room-40lf of solid wall	15		
COR 007		20-Dec-04	and 1 door			
COR 008		20-Dec-04	Maintenance Stair Deletion	15		
			Delete AV stair and increase pre-function	7		
COR 009		20-Dec-04	area			
COR 010			FC-005: LEED Registration	1		
COR 011			FC-004: Soil & Structural Study	1		
COR 012		19-Jan-05	FC-002: PFPA Lockdown Design	1		
COR 012-		1011 05		40		
R001	2	10-Nov-05	Entry Pavilion Lock Down	18		
COR 013	2	17-Feb-05		4		
COR 014	2	6-Jul-05	Room & Column Re-numbering	11		
COR 015	0	31-Jan-05	Add IT wall outlets and floor boxes			
COD 016		4 Fab 06	Delete sprinkler Pre-action in CTC rooms	15		
COR 016		4-Feb-05	and add wet system	40		
COR 017	2	6-Apr-05	Additional HAZMAT	10		
COR 018		16-Feb-05		3 5		
COR 019 COR 020		22-Feb-05 1-Mar-05	FC-007: Structural Redesign (soil)	20		
COR 021		Account the same of the same o	FC-013: Core samples for roof study	6		
COR 021		5-Apr-05	FC-008: Add Shunt trip to main breakers Add bypass isolation for the ATS that	15		
COR 022	1	5-Apr-05	serves the CTC and Wedge rooms	10		
0011 022	-	0-Apr-00	Construction cost to add 1ft of soil to plaza			
COR 023	1	6-May-05	Construction cost to add 11t of son to plaze	7		
COR 024		4-May-05	FC-009: Add 4-inch PVC to IT duct bank	8		
COR 025			FC-010: Water Filters for Water Coolers	8		
0011 020		24-Way-00	Additional excavation required to lower	0		
COR 026		24-May-05		RJT		
COR 027		24-May-05	4 Robert Proceed Colonials and Colonials (Co. 10) (Co. 10	9		
0011021		24 May 00	Delete rubber treads in MH806B,MH835A,	15		
COR 028		24-May-05				
COR 029		1-Jun-05	Design Service to delete security booth from entry pavilion	13		
			Additional design services to relocate CDC			
COR 030		6-Jun-05	sanitary sewer			
			Add main circuit breakers to 480V panel	15		
COR 031		22-Jul-05	boards			
COR 032	1	1-Jul-05	Implement 1500 KVA Transformer	15		
			Add 15KV disconnect before PLC2 high	15		
COR 033		1-Jul-05	voltage transformer		1	

COR#	Revision	Date Initiated	Description	Mod #	Original Cost Request	Negotiated Cost
COR 034		3-Jun-05	Remote Gas Shutoff	15	(b)(4)	Cost
COR 034		3-3un-05	A SALAN AND A	15	(-)(-)	
COR 035		1-Jul-04	Add metering to chilled water and steam	15		
COR 036		1-Jul-05	Motor Hydronto on Parado Field	*		
COR 036		7-Jul-05	Water Hydrants on Parade Field	12		
COR 037	1	14-Jun-05	FC-012: Irrigation Study	12		
COK 036		14-3011-05	FC-011: Entry Pavilion 3D Model	12		
COR 039		14-Jul-05	Furnish electronic files of 100% IFC plans			
COR 040	1		EDO HOLLOW AND	RJT		
CON 040		21-Dec-05		L/31		
COR 041	1	3 Oct 06	Corridor 8 temporary pedestrian walkway	29		
COR 041		3 00 100	Altamata Fire Water Course Floward	29		
000 040		40 1.105	Alternate Fire Water Source Flow and	40		
COR 042		18-Jul-05	Pressure Testing	18		
COR 043	1	25-Aug-05		18		
COR 044	1	5-Aug-05	PLC2 IT Pathway	14		
COR 045		1-Aug-05	Phase 2- Armory Construction	14		
		- 1 - 4-	CBRN trailer South ramp overhead			
COR 046		5-Aug-05	protection	14		
			Add siamese connection @ South			
COR 047		15-Aug-05				
552.53		10010 10	Unforeseen demolition and structural			
COR 048	1	16-Nov-05		18		
COR 049	1	13-Dec-05		20		
			Revise design and construction to deal			
			with unforeseen existing condition on 19-			
COR 050	2	13-Oct-06	line	29		
			Additional wall openings and elevator			
COR 051	1	23-Nov-05	overrun requirements	20		
			Additional demolition due to unforeseen			
COR 052	1	23-Nov-05		20		
			Unforeseen structural design change			
COR 053	1	10-Nov-05	conditions	20		
			Added structural support at South			
			entrance and changes to stairs on west			
COR 054	1	23-Nov-05	wall	20		
			Existing Structural Concrete Repair-Part 1			
COR 055		17-Oct-05		20		
			Repair to existing cracks in girders at			
COR 056		12-Oct-05	UU/19 and TT/19	17		
COR 057		17-Oct-05	Relocate stage lift in room BJ930A	18		
COR 058		27-Oct-05		*		
COR 059		10-Nov-05				
COR 060		12-Jan-06		20		
COR 061		14-Dec-05	Pyrok Plaster at Mer Library	20		
			Emergency Escape Mask Cabinet			
COR 062	1	15-Dec-05		20		
COR 063		15-Dec-05		20		
COR 064	2	16-Dec-05	# Kim 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	23		
COR 065	2	5-Apr-06	Additional Security requirements	23		
			Emergency Shoring and repair to North		i	
COR 066		12-Jan-06		23		
COR 067			Automatic Door Closers	?		
COR 068		A STATE OF THE PARTY OF THE PAR	AV Control room	21		
COR 069	1 1		FC-017: Fire Alarm System Conduit	21		

COR#	Revision	Date	Description	Mod#	Original Cost	Negotiate
		Initiated			Request	Cost
			Numerous Architectural Changes:		(b)(4)	
			Bathroom, AED bracing, PFPA lockers,			
COR 070		26-Jan-06	Library server room, Linoleum	21		
			FC-015: Irrigation Controls and Handholes			
COR 071		6-Feb-06		21		
COR 072		6-Feb-06	Security and RDF costs	RJT		
COR 073		6-Feb-06	Additional Kitchen Clean Outs	RJT		
			North Sanitary unforeseen conditions with			
COR 074		6-Feb-06	PLC2	25		
			Troubleshooting to river terrace irrigation			
COR 075		8-Feb-06	power	RJT		
			Additional Fire Alarm Relays at Exterior			
COR 076	[S	8-Feb-06	Doors	RJT		
COR 077		8-Feb-06	PVC drain repair @ CBR compound	23		
			Repair broken Child Daycare sanitary			
COR 078		8-Feb-06	sewage line	23		
COR 079			PLC2 Utility Extension-asbestos			
PT 1		8-Feb-06	abatement	?		
COR 079			PLC2 Utility Extension Part 2			
PT 2	1 1	30-Jun-06		27		
COR 079		10-	PLC2 Utility Extension Part 3 Revised			
PT 3	1 1	6-Jul-06	Local States of the Free Process	27		
COR 080		10-Feb-06	Panelboard Spare Capacity	21		
COR 081	1	28-Mar-06	Coat Room and AV Rack changes	23		
COR 082	1	13-Mar-06	Provide 18" soil on Plaza Roof	28		
COR 083		6-Mar-06	Waterproofing Unforeseen Conditions	29		
COR 084	1	13-Oct-06	Site Utilization Area Changes	29		
0011001		10 00:00	Addition of pre-construction manager to			
COR 085		8-Mar-06	PLC2 team	RJT		
0011 000		O WIGH OO	Sanitary line installation unforeseen			
COR 086		21-Mar-06	conditions	25		
COR 087		19-Apr-06	Upgrade Irrigation Controls	23		
0011 001		10-7101-00	FC-029: Existing Structural Concrete	2.0		
COR 088	1 1	19-Sen-06	Repair Part 2	27		
COR 089	1	3-Oct-06	Remove corridor 8 temporary walkway	29		
COR 090	· ·	19-Apr-06	FC-018: IT Pull Boxes	23		
OCK 030		10 Apr-00	Time Extension and extended general	20		
COR 091		21-Apr-06	conditions	25		
COR 091		1-May-06	FC-022: Updrade Fire Extinguishers	23		
JUN 032		1-May-00	Clean up and Repair from Water Damage	23		
COR 093	1	3-Jul-06	on 2/25/06	27		
COR 093				RJT		
COR 094		30-May-06	Additional VAV supports Corridor 9 unforeseen conditions	27		
COK 095		30-3011-00	FC-031: Mezzanine corridor access doors	21		
000 000	1 1	10 101.00		20		
COR 096		12-Jul-06	and Multi Purpose Room projector	28		
000 007		6 0 00	Extended Overhead Costs for Time	markini oo		
COR 097	1	6-Sep-06	Extension	partial 32		
005 666		40	South ceremonial stair topping slab	0.77		
COR 098		18-Jul-06	demolition	27		
			North and South Entrance Sitework delays			
COR 099	1	22-Sep-06		27	The state of the s	
COR 100		24-Jul-06	G&A Adjustment	on hold un		
COR 101	1	19-Sep-06	VA state tax increase	27		

		Date			Original	Negotiated
COR#	Revision	Initiated	Description	Mod #	Cost Request	Cost
)	FC-024: Insulate and TAB for AV room		(b)(4)	
COR 102		24-Jul-06	HVAC changes	26		
			Construction costs to delete pavilion guard			
COR 103	1	13-Oct-06	booth	28		
COR 104		6-Sep-06	DDI inefficiency claim	RJT		
			FC-027: Fireproofing for steel beams used			
			in repairs to existing cracks in girders at			
COR 105		6-Sep-06	UU/19 and TT/19	27		
COR 106		7-Sep-06	Elevator Pit Delays	RJT		
		heremin	Cut and Cap CDC pumped sanitary and			
COR 107		7-Sep-06	CBR tie in	29		
			FC-028: Relocate (2) valves for library	fin oh		
COR 108		7-Sep-06	circulation desk workstation alcove	27		
COR 109			Repairs to drywall, celing tile and grid			
PT 1		0 = 1 07	damaged by OGC's	32		
COR 109	1	2-Feb-07	Repairs to drywall, celing tile and grid			
PT 2			damaged by OGC's	32		
			FC-033: Add'l Wood Trim @ Multi-purpose			
COR 110		17-Nov-06	room projection screen	29		
			Add ramps and delete stairs at #4, #5 & #6			
COR 111	1 1	17-Nov-06		31		
COR 112		17-Nov-06	Delete South toilet room doors	31		
2.50			Deletion of exterion restoration scope of			
COR 113		17-Nov-06		31		
COR 114		17-Nov-06	· · · · · · · · · · · · · · · · · · ·	31		
			Extended general conditions form Sep 1,			
COR 115	1	17-Nov-06	2006 thru Oct 15, 2006	31		
			FC-034: Install and/or Relocate Additional			
COR 116		2-Feb-07	Exit Signs	31		
COR 117	1	Committee of the Commit	I/O trailer complex lease revision	31		
COR 118			FC-021: Add two 4-inch EMT to BJ949	29		
COR 119			PLC2 PRV repairs	32		
COR 120			FC-023: BJ879B projector power	31		
COR 121			FC-025: Fire Alarm conduits b/w CTC's	29		
COR 122		and the second section in the second	Door BH883A function changes	RJT		
			FC-030: INSTALL XTRMR AND 400AMP			
COR 123		22-Nov-06		29		
COR 124		5-Feb-07	Irrigation pump circuit	31		
			Water Damage to drywall ceiling in Men's			
COR 125		5-Feb-07	showers and toilets	31		
OOK 120		0-1 50-07	FC-035: Lower parade field and corridor 9			
COP 426		9 Mar 07		31		
COR 126		8-Mar-07	topsoil Bond Cost Reconciliation	31		
000 407		40 D 67	Dona Cost Reconciliation	32		
COR 127	1	13-Dec-07		32		

*	Cancelled
RJT	Rejected by CO/COR
M	Awaiting modification
0	Open Change

Line Item ACRNs Addresses Misc. Info Header

INVOICE 2-in-1

* = Required Fields

Contract Number

Delivery Order

Issue Date

HQ005004C0006

2008/07/17

(b)(4)

Invoice Number

Invoice Date

Final Invoice

Invoice Received Date

CON0037

2008/07/17

N

2008/07/17

Summary of Detail Level Information

Total

3 CLIN/SLIN(s)

0 Miscellaneous Amount(s)

Shipment Number

Shipment Date

Final Shipment

SER0037

2008/07/17

N

Routing Information:

Prime Contractor

CAGE Code: 0RX89 Extension:

Name: COAKLEY & WILLIAMS CONSTRUCTION, INC

Inspect By

DoDAAC: HQ0050 Extension: PLC2

Name: OSD WHS REAL ESTATE AND FACILITIES

Payment Official

DoDAAC: HQ0338

Name: DFAS - COLUMBUS CENTER

Administered By

DoDAAC: HQ0034

Name: WASHINGTON HEADQUARTERS SERVICES

Service Acceptor

Code: HQ0034 Extension: PENTM1

Name: WASHINGTON HEADQUARTERS SERVICES

Issue By

DoDAAC: HQ0034

Name: WASHINGTON HEADQUARTERS SERVICES

ACTION BY: HQ0050 / PLC2

Inspected

□ Reject to Initiator

Date Received: 2008/07/23

ACTION BY: HQ0034 / PENTM1

☐ Reject to Initiator☐ Reject to Inspector	<u>D</u> ate	Signature Of Authorized Government Representative
Payment Office		
✓ Document Accepted✓ Document Processed		
☐ Document Rejected ☐ Document Suspended		
	Return Pag	e-Help #

2008/07/23

the contract except as noted

Linda Allen

Header | Line Item | ACRNs | Addresses | Misc. Info

INVOICE 2-in-1

- CONTINUATION SHEET

* = Required Fields

Contract Number **Delivery Order Shipment Number** Invoice Number HQ005004C0006 SER0037 CON0037 Amount Item **Unit Price** Unit of Measure Qty. Shipped No Stock # (b)(4)(b)(4)LO 0001 LOGISTICCONFERENCE 1 GFE Stock Type ACRN VP AC N SDN Ship Advice Code CLIN AAA 000001 Description PLC2 LOGISTIC AND CONFERNECE Item No Stock # **Unit Price** Unit of Measure Qty. Shipped (b)(4) 0004 **AWARDFEE** LO 1 **GFE ACRN** Stock Type VP AC N SDN Ship Advice Code CLIN AAA 000004 Description PLC2 AWARD FEE **Unit Price** Unit of Measure Qty. Shipped Item No Stock # (b)(4)(b)(4) LO 1 8000 **OFFICETRAILERLEASE** GFE **ACRN** Stock Type **VP** AC N SDN Ship Advice Code CLIN AAA 800000

Description		
PLC2 OFFICE TRAILER LEASE		
	TOTAL:	(b)(4)

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Header Y Line Item Y ACRNs Addresses Misc. Info

INVOICE 2-in-1

- CONTINUATION SHEET

* = Required Fields

Contract Number

Delivery Order

Shipment Number

Invoice Number

HQ005004C0006

SER0037

CON0037

Initiator Information

Name: Doris Banks

Title: Accounting Manager

Phone #: 3019635000

DSN: 3019878302

Email: dbanks@coakleywilliams.com
Org Email: dbanks@coakleywilliams.com

IRD: 2008/07/17 1333 MDT

Date of Action: 2008/07/17 1333 MDT

Action(s): Submitted

Web, Stand Alone

Attachments:

Comments:

Inspector Information

Name: David Gabel Title: Reservation PM

Phone #: 703 692 4674

DSN:

Email: dave.gabel@whs.mil

Org Email: PENREN.PLC2@WHS.MIL

Comments:

Date of Action: 2008/07/23 0542 MDT

Action(s): Inspected

Attachments:

Acceptor Information

Name: Linda Allen

Title: Supervisory Contract Spec

Phone #: 703-693-2024 DSN: 223-693-2024

Email: linda.allen@whs.mil

= Email: DENITM1@urbs mil

Org Email: PENTM1@whs.mil

Comments:

Date of Action: 2008/07/23 0548 MDT

Action(s): Accepted

Processed via EDI

Attachments:

Page Help

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Header Line Item ACRNs Addresses Misc. Info

INVOICE 2-in-1

* = Required Fields

Contract Number

Delivery Order

Issue Date

HQ005004C0006

2008/07/17

Invoice Number

Invoice Date

Final Invoice

Invoice Received Date

CON0038

2008/07/17

N

2008/07/17

Summary of Detail Level Information

Total

2 CLIN/SLIN(s)

0 Miscellaneous Amount(s)

TOTAL

(b)(4)

Shipment Number

Shipment Date

Final Shipment

SER0038

2008/07/17

N

Routing Information:

Prime Contractor

CAGE Code: 0RX89 Extension:

Name: COAKLEY & WILLIAMS CONSTRUCTION, INC

Inspect By

DoDAAC: HQ0050 Extension: PLC2

Name: OSD WHS REAL ESTATE AND FACILITIES

Payment Official

DoDAAC: HQ0338

Name: DFAS - COLUMBUS CENTER

Administered By

DoDAAC: HQ0034

Name: WASHINGTON HEADQUARTERS SERVICES

Service Acceptor

Code: HQ0034 Extension: PENTM1

Name: WASHINGTON HEADQUARTERS SERVICES

Issue By

DoDAAC: HQ0034

Name: WASHINGTON HEADQUARTERS SERVICES

ACTION BY: HQ0050 / PLC2

✓ Inspected

Reject to Initiator

Date Received: 2008/07/23

ACTION BY: HQ0034 / PENTM1

the contract except as noted	2008/07/23	Linda Allen
☐ Reject to Initiator☐ Reject to Inspector	<u>D</u> ate	Signature Of Authorized Government Representative
Payment Office		
□ Document Processed		
☐ Document Rejected		
☐ Document Suspended		

Return Page Help

Header	Line Item	ACRNS	Addresses	Misc. Info
Hoags.	Cind itelli	- Nomina	Contract	191.00. 11110

INVOICE 2-in-1

- CONTINUATION SHEET

* = Required Fields

		elivery Order	Shipment Nu	mber	Invoice Number
HQ00500	4C0006		SER0038		CON0038
					Amount
Item No	Stock #	Unit Price	Unit of Measure	Qty. Shipped	(A) (A)
0004	AWARDFEE	(b)(4)	LO	1	(b)(4)
	Stock Type	ACRN	GFE		
	VP	AE	N		
	SDN	Ship Advice	Code		
	CLIN				
	AAA				
	000001				
	Description				V .
	PLC2 AWARD FEE				4
	LOZAWANDALL				
Item No	Stock #	Unit Price	Unit of Measure	Qty. Shipped	
0021	PROVIDESOILONROOF	(b)(4)	LO	1	(b)(4)
	Stock Type	ACRN	GFE		
VP SDN	VP	AE	N		
	SDN	Ship Advice	Code		
	CLIN				
	AAA				
	000001				
	Description				
	PLC2 PROVIDE 18" SOIL	ON PLAZA ROO	F		
				TO	TAL: (b)(4)

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Header C. Line Item ACRNs Addresses Misc. Info

INVOICE 2-in-1

- CONTINUATION SHEET

* = Required Fields

Contract Number

Delivery Order

Shipment Number

Invoice Number

HQ005004C0006

SER0038

CON0038

Initiator Information

Name: Doris Banks

Title: Accounting Manager

Phone #: 3019635000 DSN: 3019878302

Email: dbanks@coakleywilliams.com

Org Email: dbanks@coakleywilliams.com

IRD: 2008/07/17 1342 MDT

Date of Action: 2008/07/17 1342 MDT

Action(s): Submitted

Web, Stand Alone

Attachments:

Comments:

Inspector Information

Name: David Gabel
Title: Reservation PM

Phone #: 703 692 4674

DSN:

Email: dave.gabel@whs.mil

Org Email: PENREN.PLC2@WHS.MIL

Comments:

Date of Action: 2008/07/23 0543 MDT

Action(s): Inspected

Attachments:

Acceptor Information

Name: Linda Allen

Title: Supervisory Contract Spec

Phone #: 703-693-2024 DSN: 223-693-2024

Email: linda.allen@whs.mil

Org Email: PENTM1@whs.mil

Comments:

Date of Action: 2008/07/23 0550 MDT

Action(s): Accepted

Processed via EDI

Attachments:

Page Help

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