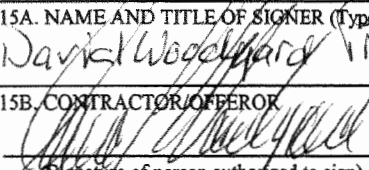
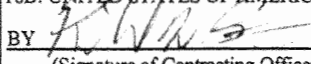


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 700001		3. EFFECTIVE DATE 07-Mar-2005		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
ISSUED BY DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0050		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE ORX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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: Mutual Agreement Between Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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							
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) David Woodward Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BROWN JR			
				TEL: 703-692-9255 EMAIL:			
15B. CONTRACTOR/OFFEROR 		15C. DATE SIGNED 3/10/05		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 3/11/05	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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:

<u>Original Contract Face Value</u>	<u>Face Value Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$29,924,594.00	\$0.00	\$29,924,594.00
<u>Original Contract Completion Date</u>	<u>Completion Date Prior to this Mod</u>	<u>+/- Days for this Mod</u>	<u>Current Scheduled Completion Date</u>
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 (b)(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..

The pricing detail quantity has (b)(4)

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

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000201

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000202

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000203

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

000204

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000205	Field Change 005, LEED Registration Fee FFP				

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: [REDACTED]

CLIN 0004 - Award Fee: [REDACTED]

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

NET AMT	\$0.00
---------	--------

Funded Amount	\$0.00
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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 [REDACTED]

CLIN 0002:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

CLIN 0004:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">L</div>	PAGE OF PAGES <div style="text-align: center;">1 3</div>
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">F 002</div>	3. EFFECTIVE DATE <div style="text-align: center;">09-Mar-2005</div>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DOD/WHSA&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE <div style="text-align: center;">HQ0050</div>	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.		
CODE 0RX89 FACILITY CODE			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) <div style="text-align: center; font-weight: bold;">See Schedule</div>					
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.					
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 (August 1987)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <div style="text-align: center; font-weight: bold;">SEE SUMMARY OF CHANGES</div>					
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) <i>David Woodhazel Project Manager</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>RICHARD W. BAUMGARTNER</i> TEL: 703-692-9566 EMAIL:		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> <small>(Signature of person authorized to sign)</small>		15C. DATE SIGNED <i>3/15/05</i>	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> <small>(Signature of Contracting Officer)</small>		16C. DATE SIGNED <i>3/17/05</i>

TION 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 the requirement to provide furniture design and selection services into the PLC2 Project. Pertinent information for this change follows:

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

- A. CLIN 0007, Furniture Design and Selection, is incorporated into the contract and funded in the amount of [REDACTED]. 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 [REDACTED] to [REDACTED].
- C. The total funded amount of this contract is changed from [REDACTED] to [REDACTED].
- 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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The unit price amount has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		(b)(4)	Dollars, U.S.	(b)(4)	(b)(4)

Furniture Design and Selection

FFP

SCOPE OF WORK

Conference Center Furniture Selection

1. 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.
- b. 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

(b)(4)

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)

(b)(4)

CLIN 0004:

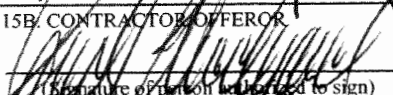
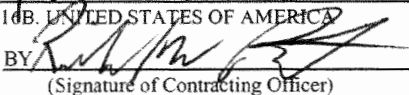
AB: 9750100.2020.6301.2524.S49447.DHAC56003 was increased by (b)(4)

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 SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 25-Mar-2005	4. REQUISITION/PURCHASE REQ. NO. DHAC47995 (PR500148)	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
		X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE ORX89		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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 1987)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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				
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) David Goodyard Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMEARTNER 703-692-9566 EMAIL:		
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 31 MAR 05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/05	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-34

30-105-04

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:

<u>Original Contract</u>	<u>Face Value</u>		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,014,668.00	\$119,887.00	\$30,134,555.00
<u>Original Contract</u>	<u>Completion Date</u>	<u>+/- Days for</u>	<u>Current Scheduled</u>
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
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) to (b)(4).
- C. The total funded amount of this contract is changed from (b)(4) to (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)

CLIN 0008 is added as follows:

ITEM NO 0008	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
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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

(b)(4)

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:

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

CLIN 0008:

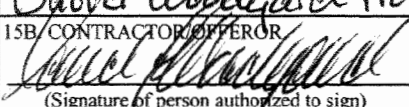
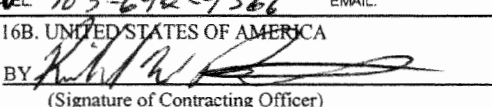
Funding on CLIN 0008 is initiated as follows:

ACRN: AC

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

Total:

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 01-Apr-2005		4. REQUISITION/PURCHASE REQ. NO. DHAC47995 (PR500148)		5. PROJECT NO.(If applicable)	
ISSUED BY DOD/WH/SA&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0050		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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							
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) David Woodward Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BALMORINEN TEL: 703-692-9566 EMAIL:			
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5/7/05		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 4/8/05	

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

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:

<u>Original Contract</u>	<u>Face Value</u>		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,134,555.00	\$8,253.00	\$30,142,808.00
<u>Original Contract</u>	<u>Completion Date</u>	<u>+/- Days for</u>	<u>Current Scheduled</u>
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
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 (b)(4)
This increase includes the following:
- (b)(4) Award Fee associated with the changes to CLIN 0001, added by this modification.
 - (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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The unit price amount has [REDACTED]

The total cost of this line item has [REDACTED]

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 [REDACTED]

CLIN 0001:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

CLIN 0004:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">L</div>	PAGE OF PAGES <div style="text-align: center;">1 3</div>
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0005</div>	3. EFFECTIVE DATE <div style="text-align: center;">26-Apr-2005</div>	4. REQUISITION/PURCHASE REQ. NO. DHAC47995 (PR500148)	5. PROJECT NO.(If applicable)		
6. ISSUED BY <div style="font-size: small;">DOD/WH/AS&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202</div>	CODE <div style="text-align: center;">HQ0050</div>	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE 0RX89		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) <div style="text-align: center;">See Schedule</div>					
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 1987)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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					
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) <i>David Woodford Project Manager</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>RICHARD W BARNETT JR</i>		
15B. CONTRACTOR OFFEROR <i>[Signature]</i> <small>(Signature of person authorized to sign)</small>			16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> <small>(Signature of Contracting Officer)</small>		
15C. DATE SIGNED <i>4/27/05</i>			16C. DATE SIGNED <i>5/4/05</i>		

RECEPTION 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 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:

<u>Original Contract</u> <u>Face Value</u>	<u>Face Value</u> <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,142,808.00	\$0.00	\$30,142,808.00
<u>Original Contract</u> <u>Completion Date</u>	<u>Completion Date</u> <u>Prior to this Mod</u>	<u>+/- Days for</u> <u>this Mod</u>	<u>Current Scheduled</u> <u>Completion Date</u>
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)(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 (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 [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The unit price amount has increased by [REDACTED]

The total cost of this line item has [REDACTED]

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 [REDACTED] b. CLIN 0004 [REDACTED]				
				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 [REDACTED]

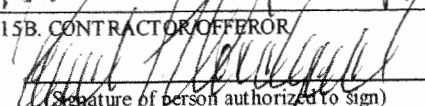
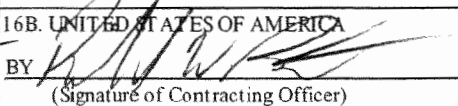
CLIN 0002:

AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

CLIN 0004:

AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 09-May-2005	4. REQUISITION/PURCHASE REQ. NO. DHAC47995 (PR500148)	5. PROJECT NO. (If applicable)	
6. ISSUED BY DOD/WH/SA&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006	
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004	
CODE ORX89		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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 1987)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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				
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) David Woodhams Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER		
15B. CONTRACTOR/OFFEROR 		15C. DATE SIGNED 5/13/05		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
				16C. DATE SIGNED 5/19/05

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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,142,808.00	\$0.00	\$30,142,808.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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.)
- CLIN 0001 is increased by (b)(4)
 - 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 [REDACTED]
The total cost of this line item has [REDACTED]

CLIN 0004

The unit price amount has [REDACTED]
The total cost of this line item has [REDACTED]

SUBCLIN 000207 is added as follows:

ITEM NO	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 [REDACTED] b. CLIN 0004 increased by [REDACTED]				

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 [REDACTED]

CLIN 0002:

AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

CLIN 0004:

AA: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 25-May-2005		4. REQUISITION/PURCHASE REQ. NO. DHAC47995 (PR500148)		5. PROJECT NO. (If applicable)	
6. ISSUED BY 3. ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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.							
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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr0516 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) David F. Woodard Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER			
15B. CONTRACT OR OFFER NO. [Signature] Signature of person authorized to sign)				15C. DATE SIGNED 6/3/05		16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	
						16C. DATE SIGNED 6/3/05	
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 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:

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

A. CLIN 0001, The Logistics and Conference Center, is changed as follows:

1. 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, [REDACTED]
2. 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 [REDACTED] (reference CWCI COR #003, dated 20 Dec 04). The cost includes the following: [REDACTED]
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 [REDACTED] (reference CWCI COR #009, dated 20 Dec 04). The cost includes the following: [REDACTED]
4. As a result of the above changes, the amount of CLIN 0001 is changed from [REDACTED] to [REDACTED].

B. CLIN 0004, Award Fee, amount is changed from [REDACTED] to [REDACTED].

C. The contract total funded amount is changed from [REDACTED] to [REDACTED].

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 [REDACTED]
 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 [REDACTED]
 The unit of issue has changed from Lot to Dollars, U.S.
 The ceiling price has increased by [REDACTED]
 The PTA cost has increased by [REDACTED]
 The PTA profit has decreased by [REDACTED]
 The total cost of this line item has [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]
 The unit price amount has [REDACTED]
 The unit of issue has changed from Lot to Dollars, U.S..
 The total cost of this line item has [REDACTED]

CLIN 0005

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

CLIN 0006

The pricing detail quantity has [REDACTED]
 The unit price amount has [REDACTED]
 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 CLIN 0001 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
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for CLIN 0002 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
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000201 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
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000202 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
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000203 has been changed from:

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

To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000204 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000205 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000206 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000207 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AA has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0003AB has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
-----	---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
-----	---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
-----	---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
-----	---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for CLIN 0007 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
-----	---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for CLIN 0008 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
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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	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

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	UTC
25-APR-2006		N/A FOB: Destination	

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
25-APR-2006		N/A FOB: Destination	

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
25-APR-2006		N/A FOB: N/A	

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
25-APR-2006		N/A FOB: N/A	

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
25-APR-2006		N/A FOB: N/A	

To:

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

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0050

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 01-OCT-2006	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 01-OCT-2006	N/A	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0050

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

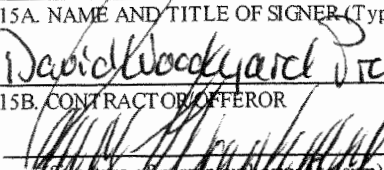
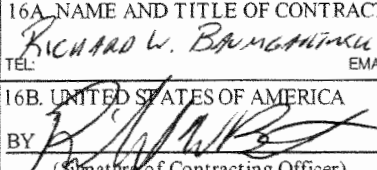
CLIN 0001:

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 SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 16-Jun-2005		4. REQUISITION/PURCHASE REQ. NO. DHAC47995 (PR500148)		5. PROJECT NO. (If applicable)	
6. ISSUED BY S, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE ORX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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.							
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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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: kearsejr0548 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) David Woodyard Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BANGMAN			
15B. CONTRACTOR OFFEROR 				15C. DATE SIGNED 6/16/05		16B. UNITED STATES OF AMERICA BY 	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		16C. DATE SIGNED 6/17/05	
OPTION TO SF 30				30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	
APPROVED BY OIRM 11-84							

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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,142,511.00	\$0.00	\$30,142,511.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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)

1. FC-009, Furnish and Install 4-inch PVC Conduit: (b)(4)
2. FC-010, Furnish and Install Water Filters: (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.)

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.

1. FC-009, Furnish and Install 4-inch PVC Conduit: (b)(4)
2. 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 [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 000208 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000208	FC-9 Furnish and Install 4" PVC Conduit FFP 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.				
	Funding for this SubCLIN is been distributed as follows:				
	a. CLIN 0001 [REDACTED]				
	b. CLIN 0004 [REDACTED]				
	PROJECT: PLC2				

NET AMT \$0.00

SUBCLIN 000209 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000209	FC-010, Furnish and Install Water Filter FFP 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.				
	Funding for this SubCLIN is been distributed as follows:				
	a. CLIN 0001 [REDACTED]				
	b. CLIN 0004 [REDACTED]				
	PROJECT: PLC2				

NET AMT \$0.00

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	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

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

To:

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

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 SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 20-Jun-2005		4. REQUISITION/PURCHASE REQ. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
ISSUED BY AS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT 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 provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date							
12. ACCOUNTING AND APPROPRIATION DATA (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.							
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 1987)							
D. OTHER (Specify type of modification and authority)							
11. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr0549 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) David L. Ogden, Jr. Direct Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard W. Baumgartner TEL: (703) 692-9566 EMAIL: richard.baumgartner@whs.mil			
15B. CONTRACTOR/OFFEROR [Signature] (Signature of person authorized to sign)		15C. DATE SIGNED 6/22/05		16B. UNITED STATES OF AMERICA [Signature] BY (Signature of Contracting Officer)		16C. DATE SIGNED 6/23/05	
RECEPTION 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 the requirement for the contractor to provide flush valves for the PLC2 project. Pertinent information for this change follows:

Original Contract <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,142,511.00	\$16,148.00	\$30,158,659.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Dollars, U.S.		

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
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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050


To:

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

To:

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

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

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

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 [REDACTED]

CLIN 0004:

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was [REDACTED]

The contract ACRN AD has been added.

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 9740500.2020.P4690.6300.2524.S49447.DHAC46003

Increase: [REDACTED]

Total: [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">L</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2. AMENDMENT/MODIFICATION NO. <div style="font-size: 1.5em;">P00010</div>		3. EFFECTIVE DATE 24-Jun-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY EN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0050		7. ADMINISTERED BY (If other than item 6) PENREN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0050	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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.							
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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr0568 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) <i>Daniel Woodhouse, Project Manager</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>RENNARD W. BAUMGARTNER</i> TEL: 703-692-9566 EMAIL:			
15B. CONTRACTOR/OFFEROR <i>Michael Woodhouse</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>6/30/05</i>		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>7/13/05</i>	

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:

<u>Original Contract</u>	<u>Face Value</u>		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,158,659.00	\$300,327.00	\$30,458,986.00

<u>Original Contract</u>	<u>Completion Date</u>	<u>+/- Days for</u>	<u>Current Scheduled</u>
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
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).
- 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 (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 000101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 in the amount of (b) (4) The funds are distributed as follows:

1. CLIN 0001, (b) (4)
2. CLIN 0004, (b) (4)

NET AMT	\$0.00
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SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
25-APR-2006	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
25-APR-2006	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

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 [REDACTED]

CLIN 0001:

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was [REDACTED]

The contract ACRN AD has been added.

CLIN 0004:

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE 27-Jul-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ED BY CODE HQ0034 WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006	
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004	
CODE 0RX89		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not 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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer 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				
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 1987)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr0542 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				
15A. NAME AND TITLE OF SIGNER (Type or print) <i>David F. Woodward</i> Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER TEL: 703-693-2044 EMAIL: richard.baumgartner@whs.mil		
15B. CONTRACTOR/OFFEROR <i>David F. Woodward</i> Signature of person authorized to sign)	15C. DATE SIGNED 8/4/05	16B. UNITED STATES OF AMERICA BY <i>Richard W. Baumgartner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/4/05	

EXCEPTION TO SF 30
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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,458,986.00	\$68,509.00	\$30,527,495.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
25 Apr 2006	25 Apr 2006	0	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, (b)(6) to the contract and distributed as follows: (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)

1. CLIN 0001, (b)(6)
2. CLIN 0004, (b)(6)

- B. CLIN 0001, The Logistics and Conference Center, is changed from (b)(6)

- C. CLIN 0004, Award Fee, amount is changed from (b)(6)

- D. The contract total funded amount is changed from (b)(6)

- 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 (b)(6)

SECTION B - SUPPLIES OR SERVICES AND PRICES**CLIN 0001**

The target cost has (b)(6)
 The unit of issue has changed from Dollars, U.S. to Lot.
 The total cost of this line item has (b)(6)

SUBCLIN 000101

The CLIN description has changed From: "Additional HAZMAT Abatement";
 To: "Accounting Information - ACRN: AC"

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Accounting Information - ACRN: AC				
	The below Line of Accounting is added to CLIN 0001.				
	9740500.2020.P4690.6025.2517.S49447.DHAC47995 (b)(4)				
	ACRN: AC				
				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	

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

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
000102	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				
				TARGET COST	\$0.00
				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 [REDACTED] ACRN: AB				
NET AMT					\$0.00

SUBCLIN 000402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402	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 [REDACTED] ACRN: AC				
NET AMT					\$0.00

SUBCLIN 000403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403	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 [REDACTED] 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	Government

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

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

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

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

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

INSPECT AT
N/A

INSPECT BY
N/A

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	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

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

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 [REDACTED]

CLIN 0001:

AA: 9740500.202.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

The contract ACRN AC has been added.

AD: 9740500.2020.P4690.6300.2524.S49447.DHAC46003 was [REDACTED]

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

The contract ACRN AE has been added.

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

The contract ACRN AC has been added.

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

SUBCLIN 0003AA:

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.

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

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

The contract ACRN AE has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 08-Aug-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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.							
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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr05132 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							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>David F. Woodward</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER TEL: (703) 693-2924 EMAIL: richard.baumgartner@whs.mil			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> Signature of person authorized to sign		15C. DATE SIGNED 8/8/05		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED 8/9/05	
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 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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,527,495.00	\$0.00	\$30,527,495.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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)

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 (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 000210 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000210	Field Change 011, Provide 3-D Model FFP The contractor shall: Provide a study model for the PLC2 Entry Pavilion, to include the lobby and security areas on the Mezzanine level. The model shall: - Be at a minimum 1/4"=1'0" scale; 3/8"=1'0" is preferred. - Be defined by column line 19 to 25 and from column line YY to UU. - Include the first floor and mezzanine levels - Include floor, ceiling and wall planes for both levels Doors shall be indicated by an opening only. The entry stairs and escalators are to be shown with railings and sides. The study model is to be made of a material of CWCI's choosing. The model to be a study (emphasis on study) model created to depict the volume of space and the vertical circulation proceeding through it at the entry of the PLC2 project. Funding for this SubCLIN has been distributed as follows: a. CLIN 0001 (b) (4) b. CLIN 0004 (b) (4)				

NET AMT

\$0.00

SUBCLIN 000211 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000211	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 (b)(4)

(b)(4)

CLIN 0002:

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

(b)(4)

CLIN 0004:

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


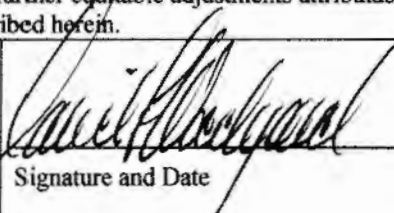
(b)(4)

(End of Summary of Changes)



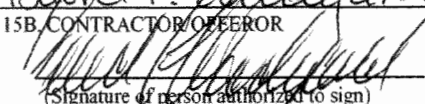
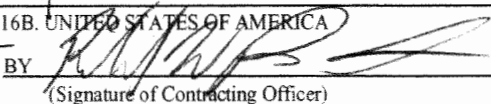
NTAGON RENOVATION PROGRAM
Field Change



CONTRACT NUMBER: HQ0050-04-C-0006	DATE: July 18, 2005
TRACKING NUMBER: FC-011	ORDERING OFFICER: David E. Gabel
AUTHORIZED CONTRACTOR REP: David Woodyard	IM&T REPRESENTATIVE COORDINATION:
REQUIRED CHANGE: [Describe the change in detail (attach marked up spec or drawing if necessary) including supplies or details that may affect price] Produce a study model for the PLC2 Entry Pavilion, to include the lobby and security areas on the Mezzanine level. The model shall: <ul style="list-style-type: none">- Be at a minimum 1/4"=1'0" scale; 3/8"=1'0" is preferred.- Be defined by column line 19 to 25 and from column line YY to UU.- Include the first floor and mezzanine levels- Include floor, ceiling and wall planes for both levels Doors shall be indicated by an opening only. The entry stairs and escalators are to be shown with railings and sides. The study model is to be made of a material of CWCI's choosing. The model to be a study (emphasis on study) model created to depict the volume of space and the vertical circulation proceeding through it at the entry of the PLC2 project.	
NECESSITY FOR CHANGE: (Describe why the change is necessary) The purpose of the model is to confirm the entry pavilion design is appropriate for the needs of the Government and any perceived head room issues are mitigated. The biggest concern is the 6' 11" headroom issue at the base of the stairway and to identify any other possible headroom/other issues which this model would identify immediately.	
COST: (Government/Contractor agreed cost for work described above; attach backup details if required) Labor: (b)(4) Materials: (b)(4) O/H: (b)(4) Fee: (b)(4) Total Price (Maximum total change cost amount is \$5,000.00): (b)(4)	
PERIOD OF PERFORMANCE (Field Change work will not impact critical path activities): Provide the scale model within 2 weeks of approval of the field change.	
TERMS AND RELEASE: Upon Signature by both parties to this agreement, the Government ensures that adequate funding is available for the change. Both parties further agree that the solution described herein is to be performed in accordance with the defined scope for the agreed upon cost in the amount of days determined necessary for completion. This change or an accumulation of these types of changes has no effect on the overall construction schedule. In consideration of the change(s) agreed to herein as complete and equitable adjustment, 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 the proposal for adjustment described herein.	
 7/19/05 Signature and Date David E. Gabel, PE Printed/Typed Name of Ordering Officer	 7/19/05 Signature and Date David Woodyard Printed/Typed Name of Contractor Representative

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE L		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 26-Aug-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO.(If applicable)					
6. ISSUED BY IS, ACQUISITION AND PROCUREMENT OFFICE 50 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
		X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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: 52.243-4 Changes (AUG 1987)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr05149 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

15A. NAME AND TITLE OF SIGNER (Type or print) David F. Woodward Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER TELEPHONE: 93-2024 EMAIL: richard.baumgartner@whs.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/29/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/30/05

RECEPTION 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 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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,527,495.00	\$15,958.00	\$30,543,453.00

Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Logistics and Conference Center, is [REDACTED]. 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 [REDACTED]. This increase is the award fee associated with the change to CLIN 0001.
- C. The contract total funded amount is changed from [REDACTED] to [REDACTED].
- 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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The total cost of this line item has [REDACTED]

CLIN 0004

The total cost of this line item has [REDACTED]

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	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

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

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 [REDACTED]

CLIN 0001:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003 was [REDACTED]

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE <div style="text-align: center;">L</div>		PAGE OF PAGES <div style="text-align: center;">1 6</div>		
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 08-Sep-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (if other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				10B. DATED (SEE ITEM 13) X 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr05160 SEE SUMMARY OF CAHNGES							
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) <i>David Woodward</i> Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER Tel: (703) 693-2024 EMAIL: richard.baumgartner@whs.mil			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 9/12/05		16B. UNITED STATES OF AMERICA <i>[Signature]</i> BY (Signature of Contracting Officer)		16C. DATE SIGNED 9/12/05	

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 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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,543,453.00	\$155,614.00	\$30,699,067.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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 (b)(4). In 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). This 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)

SUBCLIN 000404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404	<p>Added line of accounting ACRN: AF</p> <p>This informational SubCLIN identifies the accounting classification that provides funding for CLIN 0004.</p> <p>FUND CITE: 9750300.2020.P5009.6300.3131.S49447.DHAC57803 ACRN: AF</p>				
			NET AMT		\$0.00

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>Provide IT Ductbank - PLC2 to Pentagon FPI</p> <p>The contractor shall provide all materials, equipment, and labor necessary to provide an IT Ductbank between the PLC2 facility and the Pentagon, in accordance with the statement of work, dated 26 May 05 and the contractor's proposal and work plan, COR044-R001, dated 5 Aug 05.</p> <p>Per the SOW and sketch provided, which shows the location of the planned pathway:</p> <ol style="list-style-type: none"> 1.The three 4-inch conduits (2 PVC and 1 RMP) exiting at the PLC2 facility shall continue to the manhole. This manhole (hand hole 4'x 4' x 4') shall be used as a pull point only and is not to be spliced in. Two 4-inch conduits (1-PVC and 1-RMP) shall continue from the manhole and into BG852 in the Pentagon. 2.The location of the manhole is to be located between the sweep and PLC2 as determined by the contractor and coordinated with ITA (POC Ted Hays) to allow for change of pitch. 3.All conduits can be direct buried. The RMP joints shall be sealed with an epoxy (plastic steel, etc.) at all locations. 4.The conduit that turns up at the Pentagon shall be encased in concrete to closely match the surrounding structure (see attached picture). 5.Provide sketches of the final route and locations; update as-built drawings accordingly. 6.Coordinate with the PLC2 staff for access into BG852 for survey and coring activities <p>FUND CITE: 9750300.2020.P5009.6300.3131.S49447.DHAC57803</p> <p>PURCHASE REQUEST NUMBER: PR500294 PROJECT: PLC2</p> <p>TARGET COST</p> <p>TARGET PROFIT</p> <p>TOTAL TARGET PRICE</p> <p>CEILING PRICE</p> <p>SHARE RATIO ABOVE TARGET</p> <p>SHARE RATIO BELOW TARGET</p> <p>ACRN AF</p>				

(b)(4)

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011			Lot		

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 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

(b)(4)

CLIN 0012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	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		Lot		

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

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

The contract ACRN AF has been added.

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AF

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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 ID CODE L		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000015		3. EFFECTIVE DATE 20-Sep-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
ISSUED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 4) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 print) <i>Gregory E. Harenska</i> Exec. V.P.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER TEL: (703) 693-2024 EMAIL: richard.baumgartner@whs.mil			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 9/30/05		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED 9/30/05	

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:

<u>Original Contract</u>	<u>Face Value</u>		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,699,067.00	\$62,362.00	\$30,761,429.00
<u>Original Contract</u>	<u>Completion Date</u>	<u>+/- Days for</u>	<u>Current Scheduled</u>
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
25 Apr 2006	25 Apr 2006	0	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 [REDACTED]
- 2) The requirement to provide maintenance stairs is deleted. The total value of this deletion is [REDACTED]
- 3) The requirement to provide a pre-action sprinkle system is deleted. The total value of this deletion is [REDACTED]
- 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 [REDACTED]
- 5) The requirement to enclose the military document (MILDOC) area is deleted. The total value of this [REDACTED]
- 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 [REDACTED]

NOTE: The total value of the above deletions is [REDACTED]

[REDACTED] 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 [REDACTED] NOTE: 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 [REDACTED] 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

this change is [REDACTED] NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004.

- E. CLIN 000106, Install remote gas shut-off valve, is added to the contract. 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 [REDACTED] NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004.
- F. CLIN 000107, Install chilled water and steam meters, is added to the contract. 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. The total cost for this change is [REDACTED] NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004.
- G. CLIN 000108, Provide/Install ATS bypass switch, is added to the contract. 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 [REDACTED] NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004.
- H. Funding for this change is distributed as follows:
 - 1) Total value of additions in SubCLINs 000103 thru 000108 is [REDACTED]
 - 2) Total value of deletions, shown in paragraph A1-5 above, is [REDACTED]
 - 3) Direct Costs: [REDACTED]
 - 4) Award Fee [REDACTED]
 - 5) Total required funding for this change is [REDACTED]
- I. CLIN 0001, The Logistics and Conference Center, total funded amount is changed from [REDACTED] to [REDACTED].
- J. CLIN 0004, Award Fee, total funded amount is changed from [REDACTED] to [REDACTED].
- K. The contract total funded amount is changed from [REDACTED] to [REDACTED] FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003
- L. The contract completion date, and all other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The total cost of this line item has [REDACTED]

SUBCLIN 000103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103			Lot		

Add Main Breaker to 480-volt Panels

FPI

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 [REDACTED]

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 000104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104			Lot		

1500kva transformer w/copper windings FPI

Provide all materials, equipment, and labor required to provide and install a 1500 kVa transformer, with Copper Windings, in lieu of the 1000 kVa transformer currently in the design. Provide the necessary safety measures downstream from the up-sized transformer. Work will be completed in accordance with the Statement of Work , dated 3 Jun 05, and contractor's proposal and work plan, COR 032-R001 Implement 1500 KVA Transformer, dated 1 Jul 05.

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 000105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000105			Lot		

Add high voltage disconnect switch

FPI

Provide all materials, equipment, and labor required to provide and install a high voltage disconnect switch to 1500 kva transformer. 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 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 000106 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000106			Lot		

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
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TARGET PROFIT	\$0.00
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TOTAL TARGET PRICE	\$0.00
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SUBCLIN 000107 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000107			Lot		

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)

(b)(4) NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004.

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

TOTAL TARGET PRICE	\$0.00
--------------------	--------

SUBCLIN 000108 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 [REDACTED]

[REDACTED] 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
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE <div style="text-align: center;">L</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>		
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0016</div>		3. EFFECTIVE DATE <div style="text-align: center;">27-Oct-2005</div>		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE PENREN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		7. ADMINISTERED BY (If other than item 6) CODE <div style="text-align: center;">See Item 6</div>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GATHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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: anablet0618 TO DELETE CLAUSE 252.232-7003.							
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) <i>David Woodyard Project Manager</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER / CONTRACTING OFFICER TEL: 703-693-2024 EMAIL: richard.baumgartner@whs.mil				
15B. CONTRACTING OFFICER <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>12/6/05</i>		16B. UNITED STATES OF AMERICA BY <i>Richard W. Baumgartner</i> (Signature of Contracting Officer)		16C. DATE SIGNED 27-Oct-2005	

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

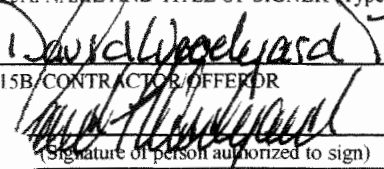
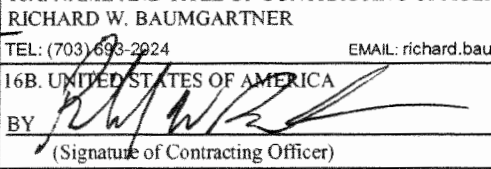
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been deleted:

252.232-7003	Electronic Submission of Payment Requests	JAN 2004
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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 30-Nov-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
ISSUED BY U.S. ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006	
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004	
CODE ORX89		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 (a) By completing Items 8 and 15, and _____ 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				
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.				
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 1987)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr0654 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) David W. Gage, Jr. Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER		
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 12/6/05		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
				16C. DATE SIGNED 12/8/05
RECEPTION 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 repair of shearing cracks in girders at lines UU-19 and TT-19. Pertinent information for this change follows:

Original Contract <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,761,429.00	\$16,556.00	\$30,777,985.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Library and Conference Center, total funded amount is changed from [REDACTED] to [REDACTED].
- B. CLIN 000109, Repair Shearing of Girders at UU19 and TT19, is added to the contract. The contractor's proposal and work plan, COR 056, Repair existing cracks in girders at UU/19 and TT/19, dated 12 Oct 05, is incorporated into the contract. The total cost for this change is [REDACTED]. NOTE: This is an informational SubClin. Funding for this change is added in CLINs 0001 and 0004.
- C. CLIN 0004, Award Fee, total funded amount is changed from [REDACTED] to [REDACTED].
- D. The contract total funded amount is changed from [REDACTED] to [REDACTED].
FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003
- E. The contract 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.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 000109 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000109	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 [REDACTED]

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

CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]

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
25-APR-2006	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

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

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 [REDACTED]
[REDACTED]

CLIN 0001:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]
[REDACTED]

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]
[REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 20-Dec-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)
6. ISSUED BY ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006
	X 10B. DATED (SEE ITEM 13) 18-Jun-2004
CODE 0RX89	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer ☐ is extended, ☐ is not 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 DATA (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.
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 1987)
D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter
where feasible.)
Modification Control Number: kearsejr06101
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) David F. Woodward	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard W. Baumgartner TEL: (703) 693-2024 EMAIL: richard.baumgartner@whs.mil		
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED 1/5/06	16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 1/10/06

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

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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$30,777,985.00	\$411,479.00	\$31,189,464.00
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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.
- a. 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: (b)(4)
- 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) / CLIN 0004: (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: (b)(4)
- 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: (b)(4)

- F. CLIN 0013, Construct PFPA Entry Pavilion, is added to the contract and funded in the amount of (b)(4). The requirement to construct the PFPA entry pavilion is added to the contract, as requested in RFP letter, PLC2-00026, and scope of work, "Entry Pavilion Lock Down," dated 29 Aug 05. The scope of work and the contractor's approved work plan and cost proposal, COR 012-R002 revised, dated 10 Nov 05, is incorporated into the contract. NOTE: The total amount of this change is (b)(4) which is distributed as follows: CLIN 00013: (b)(4) CLIN 0004: (b)(4)
- G. CLIN 0004, Award Fee, total funded amount is changed from (b)(4) (b)(4). See the above changes for details.
- H. The contract total funded amount is changed from (b)(4) (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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 000110 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000110	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 [REDACTED]				
	NOTE: Funding for this SubCLIN is provided in main CLINs 0001 and 0004 as follows:				
	CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]				
	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 000111 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000111					

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 [REDACTED]

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

CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]

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 [REDACTED]

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

CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]

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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000113					

Additional Flow and Pressure Test

FPI

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 (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	

CLIN 0013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013			Lot		

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 [REDACTED]

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

CLIN 0013: [REDACTED] and CLIN 0004: [REDACTED]

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

(PR500217 = [REDACTED]) (PR600010(A3) = [REDACTED])

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 [REDACTED]

CLIN 0001:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

CLIN 0013:

Funding on CLIN 0013 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctmg 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 ID CODE

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2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 07-Feb-2006	4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE	5. PROJECT NO.(if applicable)
6. ORDERED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
		X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE 0RX89		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not 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 DATA (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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

Contract Clause H-24, Award Fee

3. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 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: kearsejr06178

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.

5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER / CONTRACTING OFFICER TEL: 703-693-2024 EMAIL: richard.baumgartner@whs.mil	
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Richard W. Baumgartner</u> (Signature of Contracting Officer)	16C. DATE SIGNED 08-Feb-2006

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 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 Contract	Face Value		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Decrease</u>	<u>Current Face Value</u>
\$29,924,594.00	\$31,189,464.00	\$14,348.58	\$31,175,115.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

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

(b)(4) The reason for this change follows:

- 1) 14 January 2005, The AFDO determined that (b)(4) of the available award fee pool, rolled forward from the 1st period award fee review, totaling (b)(4), shall be removed and not made available for future award to the contractor.
- 2) 18 January 2006, The AFDO determined that (b)(4) of the available award fee pool, rolled forward from the 5th period award fee review, totaling (b)(4) shall be removed and not made available for future award to the contractor.
- 3) 18 January 2006, The AFDO determined that (b)(4) of the 6th-period available award fee pool, totaling (b)(4) shall be removed and not made available for future award to the contractor.

- B. The funds will be returned to FUND CITE 9740500.2020.P4690.6025.2524.S49447.DHAC46003.

- C. The contract total funded amount is changed from (b)(4)

- 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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

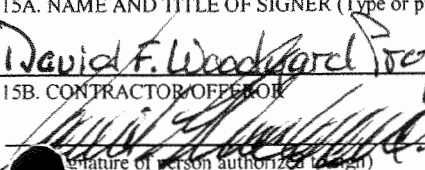
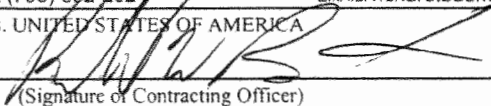
Summary for the Payment Office

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

CLIN 0004:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. P000020		3. EFFECTIVE DATE 09-Mar-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE 0RX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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.							
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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr06257 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) David F. Woodward Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER			
				TEL: (703) 692-7024 EMAIL: richard.baumgartner@whs.mil			
15B. CONTRACTOR/OFFEROR 		15C. DATE SIGNED 3/16/06		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 3/21/06	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
E. 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 make various changes to the contract. Pertinent information for this change follows:

Original Contract	Face Value		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$31,175,115.42	\$382,765.00	\$31,557,880.42

Original Contract	Completion Date	+/- Days for	Current Scheduled
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Library and Conference Center, total funded amount is changed from [REDACTED] to [REDACTED]. The details of this change follows:
- 1) 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 [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]

- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- K. CLIN 0002, Field Changes, amount is changed from [REDACTED]
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 [REDACTED]
 - 2) CLIN 0004 is increased by [REDACTED]
- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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

Field Change is [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]

- N. CLIN 0004, Award Fee, total funded amount is changed from [REDACTED] to [REDACTED]
- O. The contract total funded amount is changed from [REDACTED] to [REDACTED]. 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 A - SOLICITATION/CONTRACT FORM

The total cost of this contract was [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

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 (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 000115 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000115					

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000116					

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000118					

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
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SUBCLIN 000119 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000119					

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000121	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 [REDACTED]

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

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 1/4" H x 11 1/2" 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 I7/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
000212	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)
- b. CLIN 0004 (b)(4)

NET AMT	\$0.00
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SUBCLIN 000213 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000213	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 [REDACTED]				

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

a. CLIN 0001 [REDACTED]

b. CLIN 0004 [REDACTED]

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 [REDACTED]

CLIN 0001:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

CLIN 0002:

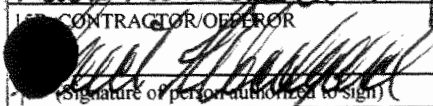

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

CLIN 0004:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE <div style="text-align: center;">L</div>		PAGE OF PAGES <div style="text-align: center;">1 9</div>	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 10-Apr-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY ACQUISITION AND PROCUREMENT OFFICE BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE 0RX89		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not 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 DATA (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.						
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 1987)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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) David Woodyard Project Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER			
			TEL: (703) 693-2024 EMAIL: richard.baumgartner@whs.mil			
15B. CONTRACTOR/OFFICER 		15C. DATE SIGNED 4/11/06		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 4/13/06
(Signature of person authorized to sign)		(Signature of Contracting Officer)				

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 make various changes to the contract. Pertinent information for this change follows:

Original Contract	Face Value		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$31,557,880.42	\$46,411.00	\$31,604,291.42

Original Contract	Completion Date	+/- Days for	Current Scheduled
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
25 Apr 2006	25 Apr 2006	0	25 Apr 2006

- A. CLIN 0001, The Library and Conference Center, total funded amount is changed from (b)(4) to (b)(4). The details of this change follows:
- B. SubCLIN 000123, Audio Visual Control Room STC 55 Rating, is added to the contract. The contractor's proposal and work plan, COR 068 AV Control Room, dated 26 Jan 06, and PENREN scope of work (SOW) AV Control Room, dated 5 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 SubCLIN is distributed in the contact as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)
- C. SubCLIN 000124, Architectural Changes, is added to the contract. The contractor's proposal and work plan, 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, 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)
- D. SubCLIN 000125, Panel board Spare Capacity, is added to the contract. The contractor's proposal and work plan, COR 080 Panel board Spare Capacity, dated 10 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)
- E. CLIN 0002, Field Changes, amount is changed from (b)(4) to (b)(4). This amount is redistributed in the contract as follows: CLIN 0001 is (b)(4) / CLIN 0004 (b)(4). SubCLINs 000214 and 000215, 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 000214, Field Change-015 Upper Parade Field Irrigation, is added to the contract. The contractor's proposal and work plan, COR 071 Field Change 015 – Upper Parade Field Irrigation, dated 6 Feb 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)
 - 2) 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)
- F. CLIN 0004, Award Fee, total funded amount is changed from (b)(4) to (b)(4). See the above changes for details.

- G. The contract total funded amount is changed from [REDACTED] 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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]

The total cost of this line item [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 000123 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000123			Lot		

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000124			Lot		

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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contact as follows: CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]

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.

1. 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:

(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

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

j. 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

l. 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.

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	

SUBCLIN 000125 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000125			Lot		

Panel board Spare Capacity

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 080 Panel board Spare Capacity, dated 10 Feb 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) / 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 000214 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000214					

Upper Parade Field Irrigation
FFP

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

1. 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

F.

SUBCLIN 000215 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000215					

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 (b)(4)

CLIN 0001:

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

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

CLIN 0002:

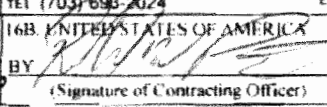
AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was (b)(4)

CLIN 0004:

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

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE L	PAGE OF PAGES 1 9
2 AMENDMENT/MODIFICATION NO. P00022	3 EFFECTIVE DATE 25-Apr-2006	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5 PROJECT NO (if applicable)		
6 ISSUED BY WHS ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	CODE HQ0034	7 ADMINISTERED BY (if other than item 6) See Item 6			
8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION INC TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO		
			9B DATED (SEE ITEM 11)		
			X 10A MOD OF CONTRACT ORDER NO HQ0050-04-C-0006		
			X 10B DATED (SEE ITEM 13) 18-Jun-2004		
CODE ORX89			FACILITY CODE		
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not 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 DATA (if required)					
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 52 243-4 CHANGES (AUG 1987)					
D OTHER (Specify type of modification and authority)					
E IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 kearsejr05332 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) David Wogoly and Project Manager			16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER		
			TEL (703) 698-2024 EMAIL richard.baumgartner@whs.mil		
15B CONTRACTOR OFFEROR	15C DATE SIGNED April 25, 2006	16B UNITED STATES OF AMERICA BY 		16C DATE SIGNED 4/27/06	
EXCEPTION TO SF 36 APPROVED BY OIRM 11-94		30-105-01		STANDARD FORM 304 (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 extend the contract performance period. Pertinent information for this change follows:

Original Contract <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$31,604,291.42	\$0.00	\$31,604,291.42
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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 GABEL 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 FOB: N/A	HQ0050

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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25-APR-2006



PENREN
DAVE GABEL
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 FOB: N/A	HQ0050

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	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 000202 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 000203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 000207 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 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-2006	(b)(4)	N/A FOB: N/A	

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)	N/A FOB: N/A	

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 DAVE GABEL 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	(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 0005 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 CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-2006	(b)(4)	N/A 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
25-APR-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	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 FOB: Destination	HQ0050

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

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

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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25-APR-2006

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

HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
25-APR-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

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 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

(End of Summary of Changes)

COAKLEY WILLIAMS CONSTRUCTION

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: (b)(4)
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



16 South Summit Ave., Suite 300 ♦ Gaithersburg, Maryland 20877 ♦ (301) 963-5000 ♦ Fax (301) 963-9779



003	Asst. Superintendent [REDACTED]			Coakley & Williams Construction
004	Assistant Project Manager [REDACTED]			Coakley & Williams Construction
005	Scheduling engineer [REDACTED]			Coakley & Williams Construction
006	Job Trailers			Coakley & Williams Construction
007	Jobsite office supplies			Coakley & Williams Construction
008	General Clean Up [REDACTED]			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 [REDACTED]			Coakley & Williams Construction
017	Security			Coakley & Williams Construction
018	Temporary Construction Protection			Coakley & Williams Construction
019	Project Administrator			Coakley & Williams Construction



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

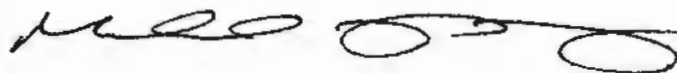
TOTAL:

(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: _____



16 South Summit Ave., Suite 300 ♦ Gaithersburg, Maryland 20877 ♦ (301) 963-5000 ♦ Fax (301) 963-9779



COAKLEY WILLIAMS CONSTRUCTION

DESIGN/BUILD ♦ GENERAL CONTRACTOR ♦ CONSTRUCTION MANAGER

Monday, May 01, 2006

VIA HAND DELIVERY

Mr. Jehovah Kears, 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. Kears, 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 (b)(4) 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 L		PAGE OF PAGES 1 16	
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE 01-Jun-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		HQ0034		7. ADMINISTERED BY (If other than item 6) CODE		See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE ORX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) David F. Woodward Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. BAUMGARTNER 03/693-2024 EMAIL: richard.baumgartner@whs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 6/20/06		16B. UNITED STATES OF AMERICA BY <i>Richard W. Baumgartner</i> (Signature of Contracting Officer)		16C. DATE SIGNED 6/27/06	

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		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$31,604,291.42	\$186,989.00	\$31,791,280.42

Original Contract	Completion Date	+/- Days for	Current Scheduled
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
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) to (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 contract 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 contract 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 contract 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 contract 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 contract 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 contract as follows: CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]

- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]

- B. CLIN 0002, Field Changes, amount is changed from [REDACTED]. This amount is redistributed in the contract as follows: CLIN 0001 is [REDACTED]. SubCLINs 000216 and 000217, 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 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]
- 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]

- C. CLIN 0004, Award Fee, total funded amount is changed from [REDACTED]. See the above changes for details.

- D. The contract total funded amount is changed from [REDACTED]. FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003.

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

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

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	AMOUNT
000126			Lot		

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 contract 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 000127 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000127			Lot		

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 (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)

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

c. 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."

l. 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 Number	Panel	Circuit	New Location
BJ944	PP-BJ938-03	19	BJ934B
BJ944A	PP-BJ938-02	6	BJ934B
BJ938B	PP-BJ938-02	12	BJ934B
BJ888A	PP-BJ876-03	18	BJ888
BJ886B	PP-BJ876-03	31	BJ888
BJ876A	PP-BJ876-02	12	BJ878
BJ878A	PP-BJ876-02	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).

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	<hr/> \$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SUBCLIN 000128 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000128	Shoring/Repair N. Skylht Structure beams FPI		Lot		
	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 contract as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)

TARGET COST	\$0.00
TARGET PROFIT	\$0.00
TOTAL TARGET PRICE	<hr/> \$0.00
CEILING PRICE	\$0.00
SHARE RATIO ABOVE TARGET	
SHARE RATIO BELOW TARGET	

SUBCLIN 000129 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000129			Lot		

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 contract 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 000130 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000130			Lot		

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 contract 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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000131			Lot		

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 contract as follows: CLIN 0001: (b)(4) / 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
87H	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
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000132 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 contract 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 000216 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000216

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 (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

SUBCLIN 000217 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000217	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 [REDACTED]

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]

NET AMT

\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

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

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

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	0001	PENREN DAVE GABEL 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	0001	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	0001	PENREN DAVE GABEL 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	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

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 [REDACTED]

CLIN 0001:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

CLIN 0004:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L	PAGE OF PAGES 1 5	
AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE 17-Jul-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE ORX89		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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 1987)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr06419 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) <i>Daniel F. Woodley</i> Project Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Richard W. Bannerman</i> Contracting Officer		
15B. CONTRACT OR OFFER NO. <i>See Item 10A</i>			15C. DATE SIGNED <i>7/12/06</i>		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
					16C. DATE SIGNED <i>7/20/06</i>

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:

<u>Original Contract</u> <u>Face Value</u>	<u>Face Value</u> <u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$31,791,280.42	\$0.00	\$31,791,280.42
<u>Original Contract</u> <u>Completion Date</u>	<u>Completion Date</u> <u>Prior to this Mod</u>	<u>+/- Days for</u> <u>this Mod</u>	<u>Current Scheduled</u> <u>Completion Date</u>
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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

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	HQ0050

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006	(b)(4)	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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	(b)(4)	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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 0007 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: Destination	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0050

The following Delivery Schedule item for CLIN 0012 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: Destination	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

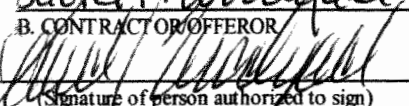
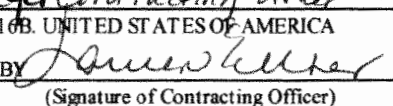
The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUL-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0034

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE 20-Jul-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE HQ0034 WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		7. ADMINISTERED BY (if other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877 CODE ORX89 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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 1987)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: kearsejr06417 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) David F. Woodward Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAUREN E. UHER Contracting Officer			
B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 7/20/06		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 7/24/2004	

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		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$31,791,280.42	\$637,301.00	\$32,428,581.42

Original Contract	Completion Date	+/- Days for	Current Scheduled
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

A. CLIN 0001, The Library and Conference Center, total funded amount is changed from (b)(4) to (b)(4). The details of this change follows:

- 1) 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 0001: (b)(4) / CLIN 0004: (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 contract as follows: CLIN 0001: (b)(4) / 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 contract as follows: CLIN 0001: (b)(4). There is no award fee associated with this change.

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

C. The contract total funded amount is changed from (b)(4) to (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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000133	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 (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 000134 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000134	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 contract 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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000135	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 contract as follows: CLIN 0001 [REDACTED]. 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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006	(b)(4)	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

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 0001:

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

CLIN 0004:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE L		PAGE OF PAGES 1 6		
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 13-Sep-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS. ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006			
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004			
CODE ORX89		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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: IAW FAR 52.243-4 CHANGES (AUG 1982)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: baileys06456 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) David F. Woodward Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAUREN UHER	
15B. CONTRACTING OFFICER <i>(Signature)</i>		16B. UNITED STATES OF AMERICA <i>(Signature)</i>	
15C. DATE SIGNED 9/22/06		16C. DATE SIGNED 9/26/06	

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:

Original Contract <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$32,428,581.42	\$0.00	\$32,428,581.42

Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	<u>Days for this Mod</u>	Current Scheduled <u>Completion Date</u>
25 Apr 2006	16 Oct 2006	0	16 Oct 2006

- A. CLIN 0001, The Logistics and Conf. Center, is changed from [REDACTED]
[REDACTED] 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 [REDACTED] NOTE: This is an informational SubCLIN. Funding for this SubCLIN was shifted from SubCLIN 0003AB and redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]

- B. CLIN 0002, Field Changes, amount is changed from [REDACTED]
SubCLIN 000218 provides details for this change. This amount is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED] (This field change and all other field changes combined are not to exceed the current \$100,000.00 threshold for field changes.)

1. SubCLIN 000218, FC-024, Insulate and TAB for AV room HVAC changes, is added to the contract. The contractor's proposal and work plan, COR 102, Insulate and TAB for AV room HVAC changes, dated 24 Jul 06, is incorporated into the contract. The contractor shall insulate the ductwork and to test the added VAV, and to balance the diffusers for the AV rooms. The total cost for this Field Change is [REDACTED] NOTE: This is an informational SubCLIN. Funding has been redistributed as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]

- C. SubCLIN 0003AB, Dispose of Contaminated Soil, is changed from [REDACTED]
[REDACTED] Funding has been redistributed as follows:

1. CLIN 0001: [REDACTED]
2. CLIN 0004: [REDACTED]

- D. CLIN 0004, Award Fee, total funded amount is changed from [REDACTED]
[REDACTED] See the above changes for details.

- 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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0003AB

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 000136 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

000136

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 \$0.00

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is distributed in the contract as follows: CLIN 0001: \$0.00 / CLIN 0004: \$0.00

NET AMT	\$0.00
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SUBCLIN 000218 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000218

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 \$0.00

NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: \$0.00 / CLIN 0004: \$0.00

NET AMT	\$0.00
---------	--------

SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

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	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006	[REDACTED]	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006	[REDACTED]	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006	[REDACTED]	N/A FOB: N/A	

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006

[REDACTED]

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 693-0877
FOB: N/A

HQ0050

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

[REDACTED]

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 693-0877
FOB: N/A

HQ0050

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0001:

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

[REDACTED]

[REDACTED]

CLIN 0002:

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

[REDACTED]

[REDACTED]

SUBCLIN 0003AB:

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

[REDACTED]

[REDACTED]

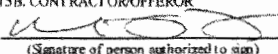
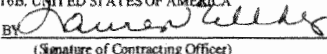
CLIN 0004:

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

[REDACTED]

[REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 29-Sep-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	L	1 41
6. ISSUED BY WMS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 15 SOUTH SUMMIT AVENUE, SUITE 300 GATHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006	
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004	
CODE 0F0289		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer is extended, <input type="checkbox"/> is not 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 DATA (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: 1AW FAR 52.243-4 CHANGES (AUG 1982)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: baileys06490 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) MEHAR RILING - Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: LAUREN E. SMITH			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9/24/2006		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 9/29/06	

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L	PAGE OF PAGES 1 41
AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 29-Sep-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE ORX89		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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: IAW FAR 52.243-4 CHANGES (AUG 1982)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: baileys06490 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)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

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:

<u>Original Contract Face Value</u>	<u>Face Value Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$32,428,581.42	\$519,121.00	\$32,947,702.42
<u>Original Contract Completion Date</u>	<u>Completion Date Prior to this Mod</u>	<u>+/- Days for this Mod</u>	<u>Current Scheduled Completion Date</u>
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 (b)(4) (funding for this increase is shifted from CLIN 0002). Funding is provided as follows:

- 1) FC-027, Fireproofing for steel 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: (b)(4)
- 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) / CLIN 0004: (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 steel 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 contract as follows: CLIN 0001: (b)(4) / CLIN 0004: (b)(4)
- 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 contract 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 contract 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 proposal 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 contract 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 contract 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 contract 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)
- 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)
- I. 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 contract 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)
(b)(4) See the above changes for details.
- K. The contract total funded amount is changed from (b)(4) 22 947,702.42
(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

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000136					

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 contract 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	

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000219
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: (b)(4)

NET AMT

\$0.00

SUBCLIN 000220 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000220

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 [REDACTED]

NOTE: This is an informational SubCLIN. The funding for this SubCLIN is redistributed as follows: CLIN 0001 [REDACTED] / CLIN 0004: [REDACTED]

NET AMT

\$0.00

SUBCLIN 000221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000221

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 [REDACTED]

NOTE: This is an informational SubCLIN. The funding for this SubCLIN is redistributed as follows: CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED]

NET AMT

\$0.00

SUBCLIN 000405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000405

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

ACRN AG

(b)(4)

SUBCLIN 000406 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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

\$0.00

ACRN AH

(b)(4)

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0014

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 [REDACTED]

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

[REDACTED] / CLIN 0004: [REDACTED]

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.
- i. 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.

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

ACRN AG

(b)(4)

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 [REDACTED]

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

[REDACTED] / CLIN 0004: [REDACTED]

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:

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

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	(b)(4)
TARGET PROFIT	(b)(4)
TOTAL TARGET PRICE	(b)(4)
CEILING PRICE	(b)(4)
SHARE RATIO ABOVE TARGET	(b)(4)
SHARE RATIO BELOW TARGET	(b)(4)

ACRN AG

CLIN 0017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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017

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:

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018			Lot		

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:

(b)(4) / CLIN 0004: (b)(4)

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

(b)(4)

SUBCLIN 001801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001801					

Partial Funding for CLIN 0018

FPI

(FUND CITE: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057:

(b)(4)

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

\$0.00

\$0.00

\$0.00

\$0.00

ACRN AG

(b)(4)

SUBCLIN 001802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001802	Partial Funding for CLIN 0018 FPI (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003: [REDACTED])				
				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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	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)		Lot		
				TARGET COST	(b)(4)
				TARGET PROFIT	(b)(4)
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	(b)(4)
				SHARE RATIO ABOVE TARGET	(b)(4)
				SHARE RATIO BELOW TARGET	(b)(4)
	ACRN AJ				(b)(4)

CLIN 0020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020			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

(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000101 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 SUBCLIN 000102 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 SUBCLIN 000103 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 SUBCLIN 000104 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 SUBCLIN 000105 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 SUBCLIN 000106 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 SUBCLIN 000107 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 SUBCLIN 000108 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 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 SUBCLIN 000110 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 SUBCLIN 000111 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 SUBCLIN 000112 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 SUBCLIN 000113 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 SUBCLIN 000114 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 SUBCLIN 000115 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 SUBCLIN 000116 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 SUBCLIN 000117 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 SUBCLIN 000118 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 SUBCLIN 000119 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 SUBCLIN 000120 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 SUBCLIN 000121 has been changed from:

	INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000122 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000123 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000124 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000125 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000126 has been changed from:				
	INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000127 has been changed from:				
	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 SUBCLIN 000128 has been changed from:

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

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000129 has been changed from:

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

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

The Acceptance/Inspection Schedule for SUBCLIN 000130 has been changed from:

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

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

The Acceptance/Inspection Schedule for SUBCLIN 000131 has been changed from:

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

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

The Acceptance/Inspection Schedule for SUBCLIN 000132 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000133 has been changed from:

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

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

The Acceptance/Inspection Schedule for SUBCLIN 000134 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 SUBCLIN 000135 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 SUBCLIN 000136 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 SUBCLIN 000208 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 SUBCLIN 000209 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 SUBCLIN 000210 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 SUBCLIN 000211 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 SUBCLIN 000212 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 SUBCLIN 000213 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 SUBCLIN 000214 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 SUBCLIN 000215 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 SUBCLIN 000216 has been changed from:

 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 SUBCLIN 000217 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

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 SUBCLIN 000218 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000219:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000220:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000221:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000401 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

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 SUBCLIN 000402 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

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 SUBCLIN 000403 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 SUBCLIN 000404 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 following Acceptance/Inspection Schedule was added for SUBCLIN 000405:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 000406:

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

The Acceptance/Inspection Schedule for CLIN 0009 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 CLIN 0010 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 CLIN 0011 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 CLIN 0012 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 CLIN 0013 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 following Acceptance/Inspection Schedule was added for CLIN 0014:

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

The following Acceptance/Inspection Schedule was added for CLIN 0015:

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

The following Acceptance/Inspection Schedule was added for CLIN 0016:

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

The following Acceptance/Inspection Schedule was added for CLIN 0017:

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

The following Acceptance/Inspection Schedule was added for CLIN 0018:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 001801:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 001802:

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

The following Acceptance/Inspection Schedule was added for CLIN 0019:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A

N/A

Destination

Government

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

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

Destination

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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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
16-OCT-2006	(b)(4)	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 693-0877
FOB: N/A

HQ0050

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 [REDACTED]

CLIN 0001:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

SUBCLIN 000101:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AC has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000102:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AE has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000103:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AE has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000104:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AE has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000105:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000106:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000107:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000108:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000109:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000110:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000111:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000112:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000113:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000114:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000115:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000116:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000117:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000118:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000119:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000120:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was
(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000121:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000122:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000123:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000124:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000125:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000126:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000127:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000128:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was

(b)(4)

The contract ACRN AE has been added.

(b)(4)

The contract ACRN AC has been added.
The CIN 00000000000000000000000000000000 has been added.

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

CLIN 0004:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]

AB: 9750100.2020.6301.2524.S49447.DHAC56003 was [REDACTED]

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 was [REDACTED]

AF: 9750300.2020.P5009.6300.3131.S49447.DHAC57803 was [REDACTED]

SUBCLIN 000401:

AB: 9750100.2020.6301.2524.S49447.DHAC56003 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000402:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AC has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000403:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AE has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000404:

AF: 9750300.2020.P5009.6300.3131.S49447.DHAC57803 (CIN 00000000000000000000000000000000) was [REDACTED]

The contract ACRN AF has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000405:

Funding on SUBCLIN 000405 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX181.7790.2599.S49447.RFAC66057

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 000406:

Funding on SUBCLIN 000406 is initiated as follows:

ACRN: AH

CIN: 00000000000000000000000000000000

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: 00000000000000000000000000000000

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: 00000000000000000000000000000000

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: 00000000000000000000000000000000

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: 00000000000000000000000000000000

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: 00000000000000000000000000000000

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: 00000000000000000000000000000000

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: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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 ID CODE <div style="text-align: center;">L</div>	PAGE OF PAGES <div style="text-align: center;">1 30</div>
2. AMENDMENT/MODIFICATION NO. <div style="font-size: 1.2em;">P00028</div>	3. EFFECTIVE DATE <div style="text-align: center;">16-Oct-2006</div>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO (If applicable)		
6. ISSUED BY <div style="font-size: 0.8em;">WHS, ACQUISITION AND PROCUREMENT OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202</div>	CODE <div style="border: 1px solid black; padding: 2px;">HQ0034</div>	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold; font-size: 1.1em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <div style="font-size: 0.8em;">COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877</div>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <div style="font-size: 0.8em;">HQ0050-04-C-0006</div>	
				X 10B. DATED (SEE ITEM 13) <div style="font-size: 0.8em;">18-Jun-2004</div>	
CODE 0RX89		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) <div style="font-weight: bold;">See Schedule</div>					
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: <div style="font-size: 0.8em;">IAW FAR 52.243-4 CHANGES (AUG 1982)</div>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: baileys075 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) <div style="font-size: 1.2em; font-family: cursive;">David Woodgeral PM</div>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <div style="font-size: 1.2em; font-family: cursive;">LAUREN E. UHER</div>		
15B. CONTRACTOR/OFFEROR <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> <div style="font-size: 0.8em;">(Signature of person authorized to sign)</div>			15C. DATE SIGNED <div style="font-size: 1.2em; font-family: cursive;">11/20/06</div>		16B. UNITED STATES OF AMERICA BY <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> <div style="font-size: 0.8em;">(Signature of Contracting Officer)</div>
			16C. DATE SIGNED <div style="font-size: 1.2em; font-family: cursive;">11/20/06</div>		

EXCEPTION TO SE 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 make various changes to the contract. Pertinent information for this change follows:

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

- A. CLIN 0001, The Logistics and Conference Center, is changed to add funding for EC-031 and SubCLIN 000137. The amount of this CLIN is changed from [REDACTED] to [REDACTED].

- 1) 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 [REDACTED].

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: [REDACTED]
CLIN 0004: [REDACTED]

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

- B. CLIN 0002, Field Changes, amount is changed from [REDACTED] to [REDACTED]. This amount is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]. 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 [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] CLIN 0004: [REDACTED]

- C. SubCLIN 0003AA, Disposal of Contaminated Soil, is changed from [REDACTED] to [REDACTED]. Funding has been redistributed as follows:

1. CLIN 0001: [REDACTED]

2. CLIN 0004: [REDACTED]

- D. CLIN 0004, Award Fee, total funded amount is changed from (b)(4) See the above changes for details on the redistribution of funds.
- 1) 21 April 2006, The AFDO determined that (b)(4) 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 (b)(4) 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 (b)(4) which is distributed in the contract as follows: CLIN 0021: (b)(4) CLIN 0004: (b)(4)
- (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)
- F. The contract total funded amount is changed from (b)(4)
- 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

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

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
 ARLINGTON VA 22202

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
 ARLINGTON VA 22202

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]
The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]
The total cost of this line item has [REDACTED]

SUBCLIN 0003AA

The pricing detail quantity has [REDACTED]
The total cost of this line item has [REDACTED]

CLIN 0004

The pricing detail quantity has [REDACTED]
The total cost of this line item has [REDACTED]

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000137	<p>Delete Pavilion Guard Booth FFP</p> <p>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 [REDACTED]</p>				

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

[REDACTED] CLIN: [REDACTED]

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 PFFA, directed the removal of the security booth in the pavilion off of the Corridor 8 Bridge (see attached).

2. Scope of Work:

- Provide design services to delete the guard booth from the entry pavilion as it is currently designed.
- Delete the requirement for the PTD gate and fence as shown on drawing AF-15F.
- Sidewalk must be designed/graded to meet ADA requirements.
- Entry Pavilion Elevations shall be revised and presented to PenRen and DFD for review and approval.

Option 1:

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

NET AMT

\$0.00

ACRN AC

[REDACTED]

SUBCLIN 000222 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000222

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 drywall 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 [REDACTED]

NOTE: The funding for this CLIN is distributed as follows: CLIN 0001: [REDACTED]
/ CLIN: [REDACTED]

NET AMT

\$0.00

CLIN 0021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Provide 18" Soil on Plaza Roof FPI		Lot		
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 SUBCLIN 000101 has been changed from:

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

The Acceptance/Inspection Schedule for SUBCLIN 000102 has been changed from:

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

The Acceptance/Inspection Schedule for SUBCLIN 000103 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000104 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000105 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000106 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000107 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000108 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000109 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 Acceptance/Inspection Schedule for SUBCLIN 000110 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 Acceptance/Inspection Schedule for SUBCLIN 000111 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 Acceptance/Inspection Schedule for SUBCLIN 000112 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 Acceptance/Inspection Schedule for SUBCLIN 000113 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 Acceptance/Inspection Schedule for SUBCLIN 000114 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 Acceptance/Inspection Schedule for SUBCLIN 000115 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000116 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000117 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000118 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000119 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000120 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

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

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

To: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
 Destination Government Destination Government

The Acceptance/Inspection Schedule for SUBCLIN 000128 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 Acceptance/Inspection Schedule for SUBCLIN 000129 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 Acceptance/Inspection Schedule for SUBCLIN 000130 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 Acceptance/Inspection Schedule for SUBCLIN 000131 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 Acceptance/Inspection Schedule for SUBCLIN 000132 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 Acceptance/Inspection Schedule for SUBCLIN 000133 has been changed from:

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
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The Acceptance/Inspection Schedule for SUBCLIN 000134 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000135 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000136 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 000137:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000208 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000209 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
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To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
-----	---------------------------	--------------------------	--------------------------	-------------------------

The Acceptance/Inspection Schedule for SUBCLIN 000210 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000211 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000212 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000213 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000214 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000215 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000217 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000218 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000219 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000220 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 000221 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000222:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination	Government	Destination	Government
The Acceptance/Inspection Schedule for SUBCLIN 000401 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 000402 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 000403 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 000404 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT Destination	ACCEPT BY Government
To:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for SUBCLIN 000405 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	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 SUBCLIN 000406 has been changed from:			
INSPECT AT N/A	INSPECT BY N/A	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 CLIN 0009 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0010 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0011 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0012 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0013 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0014 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0015 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0016 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0017 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0018 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 001801 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 001802 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0019 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 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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050

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	HQ0034

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006



PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 693-0877
FOB: N/A

HQ0050

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	HQ0034

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
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

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	UIC

16-OCT-2006

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 692-4674
FOB: Destination

HQ0034

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	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

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
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

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	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

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	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

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
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034


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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006		N/A FOB: N/A	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034
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The following Delivery Schedule item for SUBCLIN 0003AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006		N/A FOB: N/A	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034
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The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: N/A	HQ0050
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006



PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 692-4674
FOB: N/A

HQ0034

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	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

The following Delivery Schedule item for CLIN 0006 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
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

The following Delivery Schedule item for CLIN 0007 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: Destination

HQ0050

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: Destination	HQ0034

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 01-OCT-2006	N/A	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-0877 FOB: Destination	HQ0050

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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	HQ0034

The following Delivery Schedule item for CLIN 0009 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: Destination	HQ0050

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: Destination	HQ0034

The following Delivery Schedule item for CLIN 0010 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: Destination	HQ0034

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: Destination	HQ0034

The following Delivery Schedule item for CLIN 0011 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: Destination	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 692-4674
FOB: Destination

HQ0034

The following Delivery Schedule item for CLIN 0012 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: Destination	HQ0034

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: Destination	HQ0034

The following Delivery Schedule item for CLIN 0013 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: Destination	HQ0034

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: Destination	HQ0034

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 [REDACTED]
[REDACTED]

SUBCLIN 000101:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 (CIN 00000000000000000000000000000000) was [REDACTED]
[REDACTED]

SUBCLIN 000137:

Funding on SUBCLIN 000137 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

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

Increase: [REDACTED]

Total: [REDACTED]

CLIN 0002:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]
[REDACTED]

SUBCLIN 0003AA:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 was [REDACTED]
[REDACTED]

SUBCLIN 000402:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 (CIN 00000000000000000000000000000000) was [REDACTED]
[REDACTED]

SUBCLIN 000403:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was [REDACTED]
[REDACTED]

CLIN 0021:

Funding on CLIN 0021 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

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

Increase: 000

Total: 000

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE L	PAGE OF PAGES 1 19
AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE 16-Oct-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY WHS, ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
			X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE ORX89		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (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: IAW FAR 52.243-4 CHANGES (AUG 1982)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: baileys0738 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) David Woodley, Project Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAUREN E. UHER		
15B. CONTRACT OFFEROR <i>(Signature)</i> (Signature of person authorized to sign)			15C. DATE SIGNED 1/24/07		16B. UNITED STATES OF AMERICA BY <i>(Signature)</i> (Signature of Contracting Officer)
					16C. DATE SIGNED 1/25/2007

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		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$32,968,011.42	\$529,224.00	\$33,497,235.42

Original Contract	Completion Date	+/- Days for	Current Scheduled
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
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) to (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) / CLIN 0004: (b)(4).
(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

- C. CLIN 0002, Field Changes, amount is changed from (b)(4) to (b)(4). This amount is redistributed in the contract as follows: CLIN 0001: (b)(4) / CLIN 0004: (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).
- 2) 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

Alarm EMT rough-in, dated 21 Nov 06, is incorporated into the contract. The total cost of this Field Change is [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED].

- 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 [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED].
- 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 [REDACTED]. NOTE: This is an informational SubCLIN. Funding for this SubCLIN is redistributed in the contract as follows: CLIN 0001: [REDACTED] / CLIN 0004: [REDACTED].

D. SubCLIN 0003AA, Disposal of Contaminated Soil, is changed from [REDACTED]. Funding has been redistributed as follows:

1. CLIN 00024: [REDACTED]
2. CLIN 0004: [REDACTED]

E. CLIN 0004, Award Fee, total funded amount is changed from [REDACTED]. 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 [REDACTED] which is distributed in the contract as follows: CLIN 0022: [REDACTED] / CLIN 0004: [REDACTED].
(FUND CITE: 9740500.2020.P4690.6025.2524.S49447.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 [REDACTED] which is distributed in the contract as follows: CLIN 0023: [REDACTED] / CLIN 0004: [REDACTED].
(FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003; CLIN: [REDACTED])
(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995; CLIN 0023: [REDACTED] / CLIN 0004: [REDACTED])

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 [REDACTED] which is distributed in the contract as follows: CLIN 0024: [REDACTED] / CLIN 0004: [REDACTED].
(FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995)

I. 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 [REDACTED] which is distributed in the contract as follows: CLIN 0025: [REDACTED] / CLIN 0004: [REDACTED].
(FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)

- 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 [REDACTED] which is distributed in the contract as follows: CLIN 0026: [REDACTED] / CLIN 0004: [REDACTED] (FUND CITE: 9740500.2020.P4690.6025.2524.S49447.DHAC46003)
- K. The contract total funded amount is changed from [REDACTED] to [REDACTED]
- 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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0003AA

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

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 [REDACTED]

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

SUBCLIN 000138 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000138	Column Line 19 Unforeseen Conditions 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 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)				

Column Line 19 Unforeseen Conditions

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 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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000223

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 (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

SUBCLIN 000224 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000224

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 (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

SUBCLIN 000225 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00225	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: (b)(4)

NET AMT

\$0.00

SUBCLIN 000226 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00226	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 CWCI 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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022			Lot		

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

(b)(4)

ACRN AE

CLIN 0023 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023			Lot		

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	(b)(4)
TARGET PROFIT	(b)(4)
TOTAL TARGET PRICE	(b)(4)
CEILING PRICE	(b)(4)
SHARE RATIO ABOVE TARGET	(b)(4)
SHARE RATIO BELOW TARGET	(b)(4)

SUBCLIN 002301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002301					

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	

ACRN AE

SUBCLIN 002302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002302	Partial Funding for CLIN 0023				
	FPI				
	FUND CITE: 9740500.2020.P4690.6025.2517.S49447.DHAC47995:				
				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 AC				(b)(4)

CLIN 0024 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Cut and Cap CDC		Lot		
	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)

TARGET COST	(b)(4)
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025			Lot		

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

(b)(4)

CLIN 0026 is added as follows:

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

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

(b)(4)

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
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Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 0022:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0023:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 002301:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 002302:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0024:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0025:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0026:

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 SUBCLIN 000138:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

16-OCT-2006

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 692-4674
FOB: Destination

HQ0034

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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006	(b)(4)	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034

The following Delivery Schedule item has been added to SUBCLIN 000223:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

The following Delivery Schedule item has been added to SUBCLIN 000224:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

The following Delivery Schedule item has been added to SUBCLIN 000225:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 692-4674
FOB: Destination

HQ0034

The following Delivery Schedule item has been added to SUBCLIN 000226:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006	(b)(4)	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034

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 DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006	(b)(4)	PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: N/A	HQ0034

The following Delivery Schedule item has been added to CLIN 0022:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

The following Delivery Schedule item has been added to CLIN 0023:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

The following Delivery Schedule item has been added to CLIN 0024:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

The following Delivery Schedule item has been added to CLIN 0025:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-OCT-2006

PENREN
DAVE GABEL
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
(703) 692-4674
FOB: Destination

HQ0034

The following Delivery Schedule item has been added to CLIN 0026:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-OCT-2006		PENREN DAVE GABEL 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 692-4674 FOB: Destination	HQ0034

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:

AC: 9740500.2020.P4690.6025.2517.S49447.DHAC47995 (CIN 00000000000000000000000000000000) was (b)(4)

SUBCLIN 000138:

Funding on SUBCLIN 000138 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

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 (b)(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 00000000000000000000000000000000) was (b)(4)

SUBCLIN 000403:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was (b)(4)

CLIN 0022:

Funding on CLIN 0022 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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

Increase: (b)(4)

Total: (b)(4)

CLIN 0024:

Funding on CLIN 0024 is initiated as follows:

ACRN: AC

CIN: 000000000000000000000000000000

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

Increase: (b)(4)

Total: (b)(4)

CLIN 0025:

Funding on CLIN 0025 is initiated as follows:

ACRN: AE

CIN: 000000000000000000000000000000

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

CIN: 000000000000000000000000000000

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 ID CODE L	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE 16-Oct-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)
6. ISSUED BY CODE WHS, ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155		7. ADMINISTERED BY (If other than item 6) CODE See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE DRX89		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not 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 DATA (If required)						
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 43.103(a)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: baileys0783 The purpose of this modification is to incorporate DFARS 252.232-7003, Electronic Submission of Payment Request and local WAWF Invoicing Instructions.						
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) Gregory C. Lawrence				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAUREN E. WINTER		
15B. CONTRACTOR/OFFEROR COAKLEY WILLIAMS CONSTRUCTION, INC.				15C. DATE SIGNED 3/6/07		
16B. UNITED STATES OF AMERICA BY Lauren E. Winter (Signature of Contracting Officer)				16C. DATE SIGNED 3/6/07		

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 <http://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**

"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:

- ☐ Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable 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.g. - 0001).
- ☐ ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.

- ☐ Unit Price
- ☐ 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 debra.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 SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">L</div>	PAGE OF PAGES <div style="text-align: center;">1 10</div>
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">P00031</div>	3. EFFECTIVE DATE <div style="text-align: center;">21-Sep-2007</div>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY WHS. ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155	CODE HQ00034	7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006	
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004	
CODE ORX89 FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 DATA (If required) <div style="text-align: center;">See Schedule</div>					
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; FAR 52.243-5, Changes and Changed Conditions					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: hild07316 A. The purpose of this modification is to incorporate various Change Orders and Field Changes into subject contract. B. See Summary of Changes pages, herein.					
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) <i>Lauren E. Usher</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>LAUREN E. USHER</i> TEL: <i>CONTRACTING OFFICER</i>		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>9/27/07</i>		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED <i>9/27/2007</i>	

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		
<u>Face Value</u>	<u>Prior to this Mod</u>	<u>Amount of Increase</u>	<u>Current Face Value</u>
\$29,924,594.00	\$33,497,235.42	\$4,578.00	\$33,501,813.42
Original Contract	Completion Date	+/- Days for	Current Scheduled
<u>Completion Date</u>	<u>Prior to this Mod</u>	<u>this Mod</u>	<u>Completion Date</u>
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 [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001: The Logistics and Conference Center

The target cost has [REDACTED]

The total cost of this line item has [REDACTED]

CLIN 0002: Field Changes

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0003AA : Disposal of Contaminated Soil. Funding is changed as below and [REDACTED] is redistributed to subCLIN 000145.

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

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 [REDACTED]

The total cost of this line item has [REDACTED]

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) (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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000139	Deletion of Exterior Scope of Work FFP 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.		Lot		
				NET AMT	\$0.00
	ACRN AC				\$0.00

SUBCLIN 000140 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000140

Lot

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000141

Lot

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000142

Lot

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000143

Lot

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000144

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000145

1

Lot

Delete South Toilet Room Doors

FFP

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 from CLINs 0003AA and 0003AB. Note: The total cost of this change is (b)(4) which is distributed in the contract as follows: CLIN 000145: (b)(4) CLIN 0004: (b)(4)

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000227

Lot

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: (b)(4)

NET AMT

\$0.00

SUBCLIN 000228 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000228

Lot

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 for this SubCLIN is redistributed in the contract as follows: CLIN 0001: (b)(4) CLIN 0004: (b)(4)

NET AMT

\$0.00

SUBCLIN 000229 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000229	FC-035, Topsoil Lower Parade Fld/Corr 9 FFP		Lot		

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: (b)(4)

NET AMT \$0.00

SUBCLIN 000407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000407	Added Line of Accounting ACRN: AK FFP				

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		1	Lot	\$4,162.00	(b)(4)

North Irrigation Pump Wiring Connection
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 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

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

Acctng Data: 97X4950.2020.PX413.7798.2516.S49447.RFAC75050

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE L	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00032		3. EFFECTIVE DATE 17-Jun-2008		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY VHS, ACQUISITION AND PROCUREMENT OFFICE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUITE 12063 WASHINGTON DC 20301-1155		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COAKLEY WILLIAMS CONSTRUCTION, INC. TERRANCE CAULFIELD 16 SOUTH SUMMIT AVENUE, SUITE 300 GAITHERSBURG MD 20877				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0050-04-C-0006		
				X 10B. DATED (SEE ITEM 13) 18-Jun-2004		
CODE 0RX89		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is awarded as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not 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 13, 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						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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; FAR 52.243-5, Changes and Changed Conditions						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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: hild08137 A. The purpose of this modification is to incorporate various Change Orders into subject contract. B. See Summary of Changes pages, herein.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) David F. Woodyard V.P.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA ALLEN @ W78-mk		
15B. CONTRACTOR SIGNATURE (Signature of person authorized to sign)				15C. DATE SIGNED 6/27/08		16C. DATE SIGNED 6/30/08
				16B. UNITED STATES OF AMERICA BY Linda J. Allen (Signature of Contracting Officer)		

HQ0050-04-C-0006

Page 2 of 4

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 <u>Face Value</u>	Face Value <u>Prior to this Mod</u>	<u>Amount of Mod</u>	<u>Current Face Value</u>
\$29,924,594.00	\$33,501,813.42	\$48,972.41	\$33,550,785.83
Original Contract <u>Completion Date</u>	Completion Date <u>Prior to this Mod</u>	+/- Days for <u>this Mod</u>	Current Scheduled <u>Completion Date</u>
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

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 000146 is added as follows:

HQ0050-04-C-0006

Page 3 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000146			Lot	\$-51,192.00	\$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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000147			Lot	(b)(4)	\$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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000148				\$13,982.00	\$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)

HQ0050-04-C-0006

Page 4 of 4

SUBCLIN 000149 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000149	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 24, dated 20 Mar 08, is incorporated into the contract. The total cost of this change is (b)(4) (b)(4) is partially funded at this CLIN and (b)(4) is funded from credit at SubCLIN 00146, for a total of (b)(4). The remaining (b)(4) will be funded on a subsequent modification. PPA Code: N/A PURCHASE REQUEST NUMBER: PR800140		Lot	\$57,969.41	\$0.00

NET AMT

\$0.00

ACRN AE
ACRN AC

(b)(4)

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 000102:

AE: 9740500.2020.P4690.6025.2524.S49447.DHAC.46003 (CIN 00000000000000000000000000000000) was (b)(4)

(End of Summary of Changes)

CHANGE ORDER REQUEST LOG

COR #	Revision	Date Initiated	Description	Mod #	Original Cost Request	Negotiated Cost
COR 001	2	16-Aug-05	Kitchen Pricing Revisions	26	(b)(4)	
COR 002		20-Dec-04	Folding Partitions	*		
COR 003		20-Dec-04	Locker Room Drains	7		
COR 004		20-Dec-04	Furniture Selection /BBGM	2		
COR 005		20-Dec-04	Sonic Testing of Piles	*		
COR 006		20-Dec-04	Seal concrete in lieu of sheet vinyl in S105, S124, S125 & S123	15		
COR 007		20-Dec-04	Enclose MILDOS room-40lf of solid wall and 1 door	15		
COR 008		20-Dec-04	Maintenance Stair Deletion	15		
			Delete AV stair and increase pre-function area	7		
COR 009		20-Dec-04				
COR 010		20-Dec-04	FC-005: LEED Registration	1		
COR 011		14-Jan-05	FC-004: Soil & Structural Study	1		
COR 012		19-Jan-05	FC-002: PFPA Lockdown Design	1		
COR 012-R001	2	10-Nov-05	Entry Pavilion Lock Down	18		
COR 013	2	17-Feb-05	Armory Construction	4		
COR 014	2	6-Jul-05	Room & Column Re-numbering	11		
COR 015		31-Jan-05	Add IT wall outlets and floor boxes	*		
			Delete sprinkler Pre-action in CTC rooms and add wet system	15		
COR 016		4-Feb-05				
COR 017	2	6-Apr-05	Additional HAZMAT	10		
COR 018	1	16-Feb-05	I/O Trailer Costs	3		
COR 019		22-Feb-05	FC-007: Structural Redesign (soil)	5		
COR 020		1-Mar-05	FC-013: Core samples for roof study	20		
COR 021		5-Apr-05	FC-008: Add Shunt trip to main breakers	6		
			Add bypass isolation for the ATS that serves the CTC and Wedge rooms	15		
COR 022	1	5-Apr-05	Construction cost to add 1ft of soil to plaza			
COR 023	1	6-May-05		7		
COR 024		4-May-05	FC-009: Add 4-inch PVC to IT duct bank	8		
COR 025		24-May-05	FC-010: Water Filters for Water Coolers	8		
COR 026		24-May-05	Additional excavation required to lower basementslab from EL 14.0 to EL 13.5	RJT		
COR 027		24-May-05	Purchase Flush Valves	9		
			Delete rubber treads in MH806B, MH835A,	15		
COR 028		24-May-05	MH811D, MH942 and MH914A			
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 boards	15		
COR 031		22-Jul-05				
COR 032	1	1-Jul-05	Implement 1500 KVA Transformer	15		
			Add 15KV disconnect before PLC2 high voltage transformer	15		
COR 033		1-Jul-05				

COR #	Revision	Date Initiated	Description	Mod #	Original Cost Request	Negotiated Cost
COR 034		3-Jun-05	Remote Gas Shutoff	15	(b)(4)	
			Add metering to chilled water and steam			
COR 035		1-Jul-04		15		
COR 036		1-Jul-05	Water Hydrants on Parade Field	*		
COR 037		7-Jul-05	FC-012: Irrigation Study	12		
COR 038	1	14-Jun-05	FC-011: Entry Pavilion 3D Model	12		
			Furnish electronic files of 100% IFC plans			
COR 039		14-Jul-05		*		
COR 040	1	21-Dec-05	EDS standards variance rejection	RJT		
			Corridor 8 temporary pedestrian walkway			
COR 041	1	3 Oct 06		29		
			Alternate Fire Water Source Flow and			
COR 042		18-Jul-05	Pressure Testing	18		
COR 043	1	25-Aug-05	Lead paint abatement on storm pipe	18		
COR 044	1	5-Aug-05	PLC2 IT Pathway	14		
COR 045		1-Aug-05	Phase 2- Armory Construction	14		
			CBRN trailer South ramp overhead			
COR 046		5-Aug-05	protection	14		
			Add siamese connection @ South			
COR 047		15-Aug-05	entrance	*		
			Unforeseen demolition and structural			
COR 048	1	16-Nov-05	repair below grade within PLC2	18		
COR 049	1	13-Dec-05	Revised skylight design	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	conditions below grade at plaza terrace	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	Re-feed two 100-A panels at vault	*		
COR 059		10-Nov-05	Data drops in mechanical rooms	*		
COR 060		12-Jan-06	FC-016: Install JCI steam station valve	20		
COR 061		14-Dec-05	Pyrok Plaster at Mer Library	20		
			Emergency Escape Mask Cabinet			
COR 062	1	15-Dec-05	Framing	20		
COR 063		15-Dec-05	CBRN sensor boxes	20		
COR 064	2	16-Dec-05	Elevator Floor Finishes	23		
COR 065	2	5-Apr-06	Additional Security requirements	23		
			Emergency Shoring and repair to North			
COR 066		12-Jan-06	Skylight area	23		
COR 067		16-Jan-06	Automatic Door Closers	?		
COR 068		26-Jan-06	AV Control room	21		
COR 069	1	13-Mar-06	FC-017: Fire Alarm System Conduit	21		

COR #	Revision	Date Initiated	Description	Mod #	Original Cost Request	Negotiated Cost
COR 070		26-Jan-06	Numerous Architectural Changes: Bathroom, AED bracing, PFPA lockers, Library server room, Linoleum	21	(b)(4)	
COR 071		6-Feb-06	FC-015: Irrigation Controls and Handholes	21		
COR 072		6-Feb-06	Security and RDF costs	RJT		
COR 073		6-Feb-06	Additional Kitchen Clean Outs	RJT		
COR 074		6-Feb-06	North Sanitary unforeseen conditions with PLC2	25		
COR 075		8-Feb-06	Troubleshooting to river terrace irrigation power	RJT		
COR 076		8-Feb-06	Additional Fire Alarm Relays at Exterior Doors	RJT		
COR 077		8-Feb-06	PVC drain repair @ CBR compound	23		
COR 078		8-Feb-06	Repair broken Child Daycare sanitary sewage line	23		
COR 079 PT 1		8-Feb-06	PLC2 Utility Extension-asbestos abatement	?		
COR 079 PT 2	1	30-Jun-06	PLC2 Utility Extension Part 2	27		
COR 079 PT 3	1	6-Jul-06	PLC2 Utility Extension Part 3 Revised	27		
COR 080		10-Feb-06	Panelboard Spare Capacity	21		
COR 081	1	28-Mar-06	Coat Room and A/V 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		
COR 085		8-Mar-06	Addition of pre-construction manager to PLC2 team	RJT		
COR 086		21-Mar-06	Sanitary line installation unforeseen conditions	25		
COR 087		19-Apr-06	Upgrade Irrigation Controls	23		
COR 088	1	19-Sep-06	FC-029: Existing Structural Concrete 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		
COR 091		21-Apr-06	Time Extension and extended general conditions	25		
COR 092		1-May-06	FC-022: Upgrade Fire Extinguishers	23		
COR 093	1	3-Jul-06	Clean up and Repair from Water Damage on 2/25/06	27		
COR 094		30-May-06	Additional VAV supports	RJT		
COR 095		30-Jun-06	Corridor 9 unforeseen conditions	27		
COR 096		12-Jul-06	FC-031: Mezzanine corridor access doors and Multi Purpose Room projector	28		
COR 097	1	6-Sep-06	Extended Overhead Costs for Time Extension	partial 32		
COR 098		18-Jul-06	South ceremonial stair topping slab demolition	27		
COR 099	1	22-Sep-06	North and South Entrance Sitework delays	27		
COR 100		24-Jul-06	G&A Adjustment	on hold un		
COR 101	1	19-Sep-06	VA state tax increase	27		

COR #	Revision	Date Initiated	Description	Mod #	Original Cost Request	Negotiated Cost
COR 102		24-Jul-06	FC-024: Insulate and TAB for AV room HVAC changes	26	(b)(4)	
COR 103	1	13-Oct-06	Construction costs to delete pavilion guard booth	28		
COR 104		6-Sep-06	DDI inefficiency claim	RJT		
COR 105		6-Sep-06	FC-027: Fireproofing for steel beams used in repairs to existing cracks in girders at UU/19 and TT/19	27		
COR 106		7-Sep-06	Elevator Pit Delays	RJT		
COR 107		7-Sep-06	Cut and Cap CDC pumped sanitary and CBR tie in	29		
COR 108		7-Sep-06	FC-028: Relocate (2) valves for library circulation desk workstation alcove	27		
COR 109 PT 1	1	2-Feb-07	Repairs to drywall, ceiling tile and grid damaged by OGC's	32		
COR 109 PT 2			Repairs to drywall, ceiling tile and grid damaged by OGC's	32		
COR 110		17-Nov-06	FC-033: Add'l Wood Trim @ Multi-purpose room projection screen	29		
COR 111		17-Nov-06	Add ramps and delete stairs at #4, #5 & #6	31		
COR 112		17-Nov-06	Delete South toilet room doors	31		
COR 113		17-Nov-06	Deletion of exterior restoration scope of work	31		
COR 114		17-Nov-06	Dulles Drywall material Escalation	31		
COR 115		17-Nov-06	Extended general conditions form Sep 1, 2006 thru Oct 15, 2006	31		
COR 116		2-Feb-07	FC-034: Install and/or Relocate Additional Exit Signs	31		
COR 117	1	21-Nov-06	I/O trailer complex lease revision	31		
COR 118		21-Nov-06	FC-021: Add two 4-inch EMT to BJ949	29		
COR 119		21-Nov-06	PLC2 PRV repairs	32		
COR 120		21-Nov-06	FC-023: BJ879B projector power	31		
COR 121		21-Nov-06	FC-025: Fire Alarm conduits b/w CTC's	29		
COR 122		22-Nov-06	Door BH883A function changes	RJT		
COR 123		22-Nov-06	FC-030: INSTALL XTRMR AND 400AMP PANEL IN DIFFERENT LOCATION	29		
COR 124		5-Feb-07	Irrigation pump circuit	31		
COR 125		5-Feb-07	Water Damage to drywall ceiling in Men's showers and toilets	31		
COR 126		8-Mar-07	FC-035: Lower parade field and corridor 9 topsoil	31		
COR 127		13-Dec-07	Bond Cost Reconciliation	32		

* Cancelled
 RJT Rejected by CO/COR
 M Awaiting modification
 O Open Change

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* = Required Fields

Contract Number

HQ005004C0006

Delivery Order**Issue Date**

2008/07/17

Invoice Number

CON0037

Invoice Date

2008/07/17

Final Invoice

N

Invoice Received Date

2008/07/17

Summary of Detail Level Information**Total**

3 CLIN/SLIN(s)

0 Miscellaneous Amount(s)

(b)(4)

Shipment Number

SER0037

Shipment Date

2008/07/17

Final Shipment

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

☒ Accepted and conforms to

I certify that the services have been received and were accepted.

the contract except as noted

2008/07/23

Linda Allen

☐ Reject to Initiator

Date

Signature Of Authorized Government Representative

☐ Reject to Inspector

Payment Office

☒ Document Accepted

☒ Document Processed

☐ Document Rejected

☐ Document Ssuspended

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INVOICE 2-in-1

- CONTINUATION SHEET

* = Required Fields

Contract Number

Delivery Order

Shipment Number

Invoice Number

HQ005004C0006

SER0037

CON0037

						Amount
Item No	Stock #	Unit Price	Unit of Measure	Qty. Shipped		(b)(4)
0001	LOGISTICCONFERENCE	(b)(4)	LO	1		
	Stock Type	ACRN	GFE			
	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	(b)(4)	LO	1		
	Stock Type	ACRN	GFE			
	VP	AC	N			
	SDN	Ship Advice Code				
	CLIN					
	AAA					
	000004					
	Description					
	PLC2 AWARD FEE					
Item No	Stock #	Unit Price	Unit of Measure	Qty. Shipped		(b)(4)
0008	OFFICETRAILERLEASE	(b)(4)	LO	1		
	Stock Type	ACRN	GFE			
	VP	AC	N			
	SDN	Ship Advice Code				
	CLIN					
	AAA					
	000008					

<div data-bbox="139 27 295 65">Description</div> <div data-bbox="139 92 522 130">PLC2 OFFICE TRAILER LEASE</div>	
TOTAL:	(b)(4)

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- CONTINUATION SHEET

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Contract Number

HQ005004C0006

Delivery Order

Shipment Number

SER0037

Invoice Number

CON0037

Initiator Information

Name: Doris Banks

Title: Accounting Manager

Phone #: 3019635000

DSN: 3019878302

Email: dbanks@coakleywilliams.com

Org Email: dbanks@coakleywilliams.com

Comments:

IRD: 2008/07/17 1333 MDT

Date of Action: 2008/07/17 1333 MDT

Action(s): Submitted
Web, Stand Alone

Attachments:

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

Org Email: PENTM1@whs.mil

Comments:

Date of Action: 2008/07/23 0548 MDT

Action(s): Accepted
Processed via EDI

Attachments:

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Contract Number

HQ005004C0006

Delivery Order**Issue Date**

2008/07/17

Invoice Number

CON0038

Invoice Date

2008/07/17

Final Invoice

N

Invoice Received Date

2008/07/17

Summary of Detail Level Information**Total**

2 CLIN/SLIN(s)

0 Miscellaneous Amount(s)

(b)(4)

Shipment Number

SER0038

Shipment Date

2008/07/17

Final Shipment

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

☒ Accepted and conforms to

I certify that the services have been received and were accepted.

the contract except as noted

☐ Reject to Initiator

☐ Reject to Inspector

2008/07/23

Date

Linda Allen

Signature Of Authorized Government Representative

Payment Office

☒ Document Accepted

☒ Document Processed

☐ Document Rejected

☐ Document Ssuspended

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- CONTINUATION SHEET

* = Required Fields

Contract Number

Delivery Order

Shipment Number

Invoice Number

HQ005004C0006

SER0038

CON0038

					Amount
Item No	Stock #	Unit Price	Unit of Measure	Qty. Shipped	
0004	AWARDFEE	(b)(4)	LO	1	(b)(4)
	Stock Type	ACRN	GFE		
	VP	AE	N		
	SDN	Ship Advice Code			
	CLIN				
	AAA				
	000001				
	Description				
	PLC2 AWARD FEE				
Item No	Stock #	Unit Price	Unit of Measure	Qty. Shipped	
0021	PROVIDESOILONROOF	(b)(4)	LO	1	(b)(4)
	Stock Type	ACRN	GFE		
	VP	AE	N		
	SDN	Ship Advice Code			
	CLIN				
	AAA				
	000001				
	Description				
	PLC2 PROVIDE 18" SOIL ON PLAZA ROOF				
TOTAL:					(b)(4)

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INVOICE 2-in-1

- CONTINUATION SHEET

* = Required Fields

Contract Number

HQ005004C0006

Delivery Order**Shipment Number**

SER0038

Invoice Number

CON0038

Initiator Information

Name: Doris Banks

Title: Accounting Manager

Phone #: 3019635000

DSN: 3019878302

Email: dbanks@coakleywilliams.com

Org Email: dbanks@coakleywilliams.com

Comments:

IRD: 2008/07/17 1342 MDT

Date of Action: 2008/07/17 1342 MDT

Action(s): Submitted

Web, Stand Alone

Attachments:

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:

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