ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/AGREEMENT NO. HQ0034-08-D-0003
2. DELIVERY ORDER/CALL NO. 0019
3. DATE OF ORDER/CALL (YYYY-MM-DD) 2012 Sep 27
4. REQ/PURCH REQUEST NO. HQ01772+000100
5. PRIORITY

6. ISSUED BY CODE HQ0034

7. ADMINISTERED BY (other than 6) CODE

8. DELIVERY TO FOB POINT BY (DATE) (See Schedule)

9. CONTRACTOR CODE 4CZG8

10. DELIVER TO FOB POINT BY (DATE) (See Schedule)

11. MARK IF BUSINESS IS

   - SMALL
   - SMALL DISADVANTAGED WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

See Item 16

14. SHIP TO CODE HQ0047

15. PAYMENT WILL BE MADE BY CODE HQ02338

16. SHIP TO CODE HQ0047

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

18. ITEM NO. 19. SCHEDULE OF SUPPLIES/ SERVICES

20. QUANTITY ORDERED ACCEPTED

21. UNIT

22. UNIT PRICE

23. AMOUNT

24. UNITED STATES OF AMERICA

25. TOTAL 7,317,068.81

26. TOTAL 7,317,068.81

27a. QUANTITY IN COLUMN 20 HAS BEEN

   - INSPECTED
   - RECEIVED
   - ACCEPTED, AND CONFORMS TO THE

   CONTRACT EXCEPT AS NOTED

27b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

   - DATE

   - PRINTED NAME AND TITLE OF AUTHORIZED

   GOVERNMENT REPRESENTATIVE

28. SHIP NO. 29. DO VOUCHER NO. 30. INITIALS

31. PAYMENT

32. PAID BY

33. AMOUNT VERIFIED

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.

   - DATE (YYYY-MM-DD)

   - SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT

38. RECEIVED BY

39. DATE RECEIVED (YYYY-MM-DD)

40. TOTAL CONTAINERS

41. SR ACCOUNT NO. 42. SR VOUCHER NO.

DD Form 1165, DEC 2001 PREVIOUS EDITION IS OBSOLETE
### Section B - Supplies or Services and Prices

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**Build Out Former Wedge Offices-BOFWO**: The contractor shall perform all services in accordance with the SOW specified in Section C.

**PURCHASE REQUEST NUMBER**: HQ019722140001000
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Option 1: Pentagon Project

FFP

Option 1: Pentagon Project: The contractor shall perform all services in accordance with the SOW.

PURCHASE REQUEST NUMBER: HQ019722140001000

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NET AMT (b)(4)

ACRN AA (b)(4)
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Option 2: F-Ring Corridor Upgrade

PURCHASE REQUEST NUMBER: HQ019722140001000

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Option 3: Terrazzo

FFP

Option 3: Terrazzo

PURCHASE REQUEST NUMBER: HQ019722140001000

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ACRN AA

| *(b)(4)* |

Page 5 of 29
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Option 4: Floor Leveling and Protection

PURCHASE REQUEST NUMBER: HQ019722140001000

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ACRN AA

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Option 5: Replacement of Sanitary Line

FFP

Option 5: Replacement of Sanitary Line

PURCHASE REQUEST NUMBER: HQ019722140001000

NET AMT

ACRN AA

(b)(4)
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Contingency

FFP

Contingency: The contractor shall obtain prior approval from the Contracting Officer/COR BEFORE incurring any costs related to this CLIN.

PURCHASE REQUEST NUMBER: HQ019722140001000

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Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

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<th>ACCEPT AT</th>
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## Section F - Deliveries or Performance

### DELIVERY INFORMATION

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FOB: Destination
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. 0
2. EFFECTIVE DATE 31-Jan-2013
3. REQUISITION/PURCHASE REQ. NO. 10A 
4. PROJECTION APP. (Applicable)

5. ISSUED BY
   CODE H00034
6. ADMINISTERED BY
   (No., Street, County, State and Zip Code)
   WASHINGTON, DC 20402
   wm.c.00034
   AR canvas 20402

See Item 6

7. NAME AND ADDRESS OF CONTRACTOR
   (No., Street, County, State and Zip Code)
   BERRY, BRISTOL CONSTRUCTION
   1030 D ESTATE ROAD IN WASHINGTON DC
   20006-2002

8. CODE 4CZCG
9. FACILITY CODE

II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

☐ For full acknowledgment receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
☐ By completing Items 11 and 13 and returning copies of this amendment.
☐ By acknowledging receipt of this amendment on each copy of the offer submitted, directly or by separate letter or telegram which includes a reference to the solicitation and amendment number. 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. In case of an amendment you desire to change an offer already submitted, such change must be made by telegram or letter, provided each telegram or letter includes 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. 10A.

B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES: such as changes in paying offices, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-4 Changes
D. OTHER (Specify type of modification and authority)

E. 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: gpnn1344

The purpose of this modification is to:
1. Administratively realign funding in the amount of $339,260.00 from CONSTRUCTION to CONSTRUCTION. As a result of this realignment, the Not To Exceed (NTE) amount CONSTRUCTION to CONSTRUCTION shall be $320,740.00.
2. Incorporate CONSTRUCTION-PCO 1 thru 5 in the amount of $339,260.00.

SEE SUMMARY OF CHANGES

Summary of Changes

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

15A. NAME AND TITLE OF SIGNER (Type or print)
   FRANK BELL, CEO

15B. CONTRACTOR/FOUNDER (Signature of person authorized to sign)

15C. DATE SIGNED 14/13

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   LAWRENCE YATES / Branch Chief
   702 545 4623

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 5 FEB 2013

STANDARD FORM 30 (Rev. 11-84)
Approved by OIRM 11-84
30-165-04
Present by QSA
FAR (48 CFR) 33.2243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

2. AMENDMENT/MODIFICATION NO.
01

3. EFFECTIVE DATE
31-Jan-2013

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

WHIS: ACQUISITION DIRECTORATE
2524 SOUTH CLARK ST
SUITE 9000
ARLINGTON VA 22202

7. ADMINISTERED BY (If other than Item 6)

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, State and Zip Code)
IRON BRIDGE CONSTRUCTION, INC
3021 N ENON CHURCH RD E WINGSTE 122
CHESTER VA 2383-3122

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.
HQ0034-08-D-0003-0019

10B. DATED. (SEE ITEM 13)
27-Sep-2012

CODE 4CZC8

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.

The contractor acknowledges 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 this 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 this amendment and contractor's name.

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 a change in an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter includes a 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 payment, 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

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: gpnc1kn1344

The purpose of this modification is to:

1. Administratively realign funding in the amount of $339,260.00 from CLIN 0007- Contingency to CLIN 0008. As a result of this realignment, the Not to Exceed (NTE) amount CLIN 0007- Contingency shall be $260,740.00.

2. Incorporate CLIN 0008- PCOs thru 6 in the amount of $339,260.00.

SEE SUMMARY OF CHANGES

Excerpts as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter 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)

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(Lawrence Yates / BRANCH CHIEF)

(Signature of Contracting Officer)

Lawrence Yates@whs.mil

05-Feb-2013

EXCEPTION TO SF 30
APPROVED BY ORRM 11-84

STANDARD FORM 30 (Rev. 10-83)
30-105-04

Prescribed by CSA
FAR (48 CFR) 33.243
SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007
The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).
The total cost of this line item has decreased by (b)(4).

CLIN 0008 is added as follows:

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<td>Lot</td>
<td>(b)(4)</td>
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<td></td>
<td>FFP</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>PCO 1-Bulkhead; PCO 2-Ceiling to 2x2; PCO 3-Lighting Design; PCO 4-2x2 Lights; PCO 5-Shape Area; PCO 6-ACM Abatement Services</td>
<td></td>
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<tr>
<td></td>
<td>the contractor shall perform all services as specified by the SOW in Section C.</td>
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PURCHASE REQUEST NUMBER: GP013120131425

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

SOW- PCOS 1-6

"This modification reconciles all costs and time for PCO's 1-5 and work associated with said PCO's through 1/11/2013. No claims are outstanding as of design, or work in place as of 1/11/2013. In addition, PCO 6 is reconciled for Subcontractor and IBC management costs only. Critical path extensions for ACM work is to be discussed and negotiated via a separate modification in the future."

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0008:
SECTION F - DELIVERIES OR PERFORMANCE

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

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To:

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To:

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03-MAR-2013 1 DFD/ETSD HQ0197

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC
03-MAR-2013 1 WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION HQ0050

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC
03-MAR-2013 1 WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION HQ0050

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0007:

AA: 97X4950.2020 PX151 7730 3208 S49447 RFAC20160 (CIN HQ0197221400010000007) was decreased from (b)(4) to (b)(4) (b)(4)

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AA

CIN: HQQ0197221400010000008

Acctng Data: (b)(4)
Increase: $\text{(B)(4)}$

Total: $\text{(B)(4)}$

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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<th>2. AMENDMENT MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ADMINISTERED BY (Higher than item 6)</th>
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<td>See Item 6</td>
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**9A. AMENDMENT OF SOLICITATION NO.**

**9B. DATED (SEE ITEM 11)**

**9C. MOD OF CONTRACT ORDER NO.**

**9D. DATED (SEE ITEM 13)**

**CODE: 4206**

**11. FACILITY CODE**

- This item only applies to amendement and modifications of contracts.
- It modifies the contract order as described in item 14.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS.**

**14. 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 16.

**15. THE ABOVE MODIFICATION IS MADE IN THE** CONTRACT ORDER NO. IN ITEM 16.

**16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF** FAR 52.243-2.

**17. OTHER** (Specify type of modifications and restrictions)

**18. IMPORTANT.** Contractor must submit a request to sign this document and return three copies to the issuing office.

**19. DESCRIPTION OF AMENDMENT/MODIFICATION** (Specify by UCP section breakdowns, including solicitation and contract number)

**20. MODIFICATIONS (If applicable)**

- Modifications Control Number: gpmc1302
- The purpose of this modification is to extend the delivery date to 30 April 2013. The Government shall not incur any additional costs as a result of this administrative time extension.

**SEE SUMMARY OF CHANGES**

---

**AMENDMENT NO.**

**DATE**

**REQUISITION NO.**

**PROJECT NO.**

**AMOUNT OF SOLICITATION**

**AMOUNT OF CONTRACT ORDER**

---

**APPROVED BY** (Name and Title of Approving Officer)

**DATE**

---

**STATE OF**

**DATE**

---

**EXCEPTION TO 38**

---

**STANDARD FORM 36 (Rev. 10-03)**

**Prepared by** (Name of Preparing Officer)

---

**FAR 14 CFR 53.203**

---
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 02
3. EFFECTIVE DATE 01-Apr-2013
4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (If applicable) 
6. ISSUED BY HQ0034
FACILITY CODE

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)
IRONBRIDGE CONSTRUCTION, INC.
SHAWN HOYMAN
12203 N ENSN CHURCH RD 8 WING STE 102
CHESTER VA 23836-3122

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MOD. OF CONTRACT/ORDER NO.
HQ0034-06-D-0003-0019
10B. DATED (SEE ITEM 13)

CODE 4G2CB 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 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 52.243-4 Changes

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-4 Changes

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. X 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: g29ck1352

The purpose of this modification is to extend the delivery date to 30 April, 2013. The Government shall not incur any additional costs as a result of this administrative time extension.

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)

15B. CONTRACTOR/Offeror

16B. UNITED STATES OF AMERICA

ISC. DATE SIGNED 02-Apr-2013

(Signature of person authorized to sign)

(Signature of Contracting Officer)

REQUISITION / PURCHASE ORDER

STANDARD FORM 30 (Rev. 10-83)
Prepared by GSA
FAR (48 CFR 53.243)
### SUMMARY OF CHANGES

#### SECTION F - DELIVERIES OR PERFORMANCE

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(End of Summary of Changes)
## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

### 7. AMENDMENT MODIFICATION NO.
- **03**

### 8. NAME AND ADDRESS OF CONTRACTOR
- **INKSPURGE CONSTRUCTION INC.**
  - 13303 N ELON CHURCH RD D WANG STE 102
  - CHESTER VA 23838-3122

### 11. THIS ITEM CODE 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.
- (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.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-4 Changes

D. OTHER (Specify type of modification and authority)

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### E. IMPORTANT:
- Contractor is not required to sign this document and return ______ copies to the Point of Disbursal.

### 14. DESCRIPTION OF AMENDMENT MODIFICATION
- (Organized by COO section headings, excluding solicitation contract subject matter where feasible)

| Modification Control Number | gp0rkmr1369 |

The purpose of this modification is to:
1. Incorporate CLIN 0009, PCO 011 in the amount of $943,500.82 The delivery date for CLIN 0009 shall be 31 Oct 2013
2. Incorporate PCO #10R-84, 229.00 and PCO 006-814, 137.50 under base CLIN 0001 in the amount of $18,388.00. The delivery date for CLIN 0001 remains unchanged.
3. As a result of this modification, the total funded and cost amount for this task order is increased by $961,866.82 from $7,317,036.81 to $8,278,903.63. This modification shall represent full and final settlement for all PCOs as of the date of execution.

### SUMMARY OF CHANGES

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

### 5A. NAME AND TITLE OF CONTRACTING OFFICER
- **LAWRENCE YATES/ Branch Chief**
- TEL: 703.545.1623
- lawrence.yates@whs.mil

### 15B. CONTRACTOR OFFICER
- **Frank B. Gilley, CEO**

### 15C. DATE SIGNED
- 14 Jun 2013

### 16C. DATE SIGNED
- 17 Jun 2013

### APPROVED BY ORM 11-64
- 30-03-04

### STANDARD FORM 30 (Rev. 10-93)
- Prescribed by GSA
- FAR (48 CFR) 52.243

---

**INKSPURGE CONSTRUCTION INC.**

---

**Frank B. Gilley, CEO**
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. 02
2. EFFECTIVE DATE 14-JUN-2013
3. AMENDED REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
4. CONTRACT ORDER NO. 10A.
5. PROJECT NO/(IF APPLICABLE) 

6. ISSUED BY CODE HD0034
7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE 

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   REHABILITATION CONSTRUCTION, INC
   13201 RENVILLE ROAD WANG XITE 122
   CHESTER VA 23831-8322

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

11. FACILITY CODES

12. CODE 4C20B

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

   The above-numbered solicitation is amended as set forth in Item 14. The time and date specified for receipt of offer:
   ☐ is extended, ☐ is not extended.

   Offer must acknowledge receipt of this amendment prior to the time 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;
   (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
   RESERVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE TIME AND DATE SPECIFIED MAY RESULT IN
   REJECTION OF YOUR OFFER. If by view of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter
   provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. ACCOUNTING AND APPROPRIATION DATA (Unrequired)

   See Schedule

15. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

   IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 16.

   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO, (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THIS
   CONTRACT/ORDER NO. IN ITEM 16 A.

   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 43.10(b)

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   FAR 52.243-4 Changes

   D. OTHER (Specify type of modification and authority)

   16. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICR section headings, including solicitation-contract subject matter
   where feasible.)
   Modification Control Number: gpin1389
   The purpose of this modification is to:
   1. Incorporate CUN 0002, POC #11 in the amount of $843,500.82. The delivery date of CUN 0002 shall be 31 Oct 2013.
   2. Incorporate PCC #18-6-123,829,00 and PCC #06-14,375.00 under base CLIN 0001 in the amount of $16,365.00. The delivery date for CLIN 0001
   remains unchanged.
   3. As a result of this modification, the total funded and cost amount for this task order was increased by $361,386.82 from $7,317,036.81 to
   $8,278,923.63. This modification shall represent full and final settlement for all PCCs as of the date of execution.

   SEE SUMMARY OF CHANGES

17. EXCEPTION TO SP 30
   APPROVED BY OIRM 11-34

   LAWRENCE YATES / BRANCH CHIEF
   TEL: 703-685-1820
   EMAIL: Lawrence.Yates@gsa.gov

   (Signature of person authorized to sign)

   DATE SIGNED 17-Jul-2013

   BY (Signature of Contracting Officer)
SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001
The unit price amount has increased by (b)(4) from (b)(4) to (b)(4).
The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 000101 is added as follows:

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<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>000101</td>
<td>Funding SubCLIN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funding SubCLIN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(b)(4)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This funding will support PCO #10R (b)(4) and PCO #08 (b)(4)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PURCHASE REQUEST NUMBER: HQ005030800168000</td>
<td></td>
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</tr>
</tbody>
</table>

NET AMT $0.00

ACRN AB

CLIN 0009 is added as follows:

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<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0009</td>
<td>PCO #11</td>
<td>1</td>
<td>Lot</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PCO #11: The contractor shall perform all services in accordance with the SOW specified in the Section C. The delivery date shall be 31 Oct 2013.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PURCHASE REQUEST NUMBER: HQ005030800168000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NET AMT (b)(4)
SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:
SOW-PCO #11

Statement of Work
Build Out of Former Wedge Offices
Modification
March 12, 2013

I. General Requirements
1.1. If the scope of work as stated in this document and its attachments conflict with the original contract (HQ0034-08-D-0003-0019), the requirements of this SOW for this modification shall prevail.
1.2. The project covered under this modification consists of the Base CLIN and four options. The Design Build (D/B) Contractor in their proposal shall provide a separate price and schedule for these options. Should the Government decide to exercise the option CLINs, the CO will notify the Contractor.
1.3. The D/B Contractor shall produce separate sets of design submissions for the work covered by this modification. The D/B Contractor shall submit the following design documents in accordance with the same requirements of the base contract:
   A. 50% CD
   B. 100% CD
   C. IFC CD
   D. Redlines and As-Built Drawings
1.4. The design requirements in the base contract shall be adhered to for this modification, including design review periods, submission quantities, design meetings, Electronic Data Standards (EDS), etc. There is a twenty-one calendar day review period for all Construction Document Submissions except the IFC package. The IFC package is reviewed by FSD only to ensure that 100% CD comments are incorporated. The IFC Package is then submitted to other Government entities for record purposes only.
1.5. The D/B Contractor shall adjust their current safety plan to be site specific addressing any additional conditions for this phase of work and provide the associated AHA's as appropriate.

II. Base CLIN Description of New Work:
2.1. Electrical Service: The D/B Contractor shall ensure that the below requirements meet the proper electrical requirements for the BOFWO space through a thorough design by the DOR. The design shall include but not be limited to load calculations.
2.1.1. The D/B Contractor shall provide electrical service to the BOFWO space from electrical vault E6B located in room BF663. The Contractor is responsible for providing a new 1600 AF/1200A AT, 480/277V, draw out type Cutler Hammer DS II and all associated components for existing switchgear in room BF663. The new breaker and associated components shall match existing 1600AF/AT breakers installed in the BF663 switchgear.
2.1.2. The D/B Contractor shall remove existing conductors feeding panel DP-BG735-01 from the “clear tap” located in the existing ceiling mounted junction box.
2.1.3. The D/B Contractor shall test the new breaker in accordance with NETA ATS requirements.
2.1.4. The D/B Contractor shall provide electrical short circuit calculations, electrical coordination studies, and arc flash hazard analysis in accordance with NETA ATS and the National Electrical Code.
2.1.5. The D/B Contractor is responsible for installing 3 parallel sets of 4-AWG#500 KCM + 1-
63/0 Ground conductors in EMT conduits from room BF663 to an existing ceiling mounted junction near room BG735.
2.1.6. The D/B Contractor will be required to perform a full Commissioning effort as detailed in MACC requirement 39 for the new electrical equipment. This process shall be coordinated with the FSD’s Commissioning Specialist (CS) and OGC’s where required, in accordance with the Project specific Commissioning Plan.
2.1.7. The D/B Contractor shall replace all flexible conduit within the existing electric room with rigid conduit.

2.1.8. References to applicable codes shall include but not be limited to the latest versions of the following at the time of work performance:
   A. NFPA 70, National Electrical Code
   B. NFPA 70E, Standard for Electrical Safety in the Workplace
   C. NETA ATS, Acceptance Testing Specifications
   D. ASHRAE 90.1, Energy Standard for Buildings, Except Low-Rise Residential Buildings

2.2. Basement Slab Voids

2.2.1. Prior to the commencement of work and with CMD present, D/B Contractor shall mark off points where voids occur underneath the basement slab-on-grade. D/B Contractor to reference investigative report Dated May 18th 2012 for void locations throughout the basement slab. See the base contract SOW Attachment A, Item B.

2.2.2. D/B Contractor shall ensure that proper execution of filling voids by pressure grout fill shall be performed to industry standards to prevent any future issues with settlement of concrete and any supported load capacity.

2.2.3. D/B Contractor shall ensure that any and all excavation of existing soil and or voids beneath the slab shall be done in a manner as to not affect the integrity of existing basement slab steel reinforcement.

2.2.4. D/B Contractor shall repair all existing coring holes and any core holes created as result of slab testing so as to maintain structural integrity & existing finish quality.

2.2.5. D/B Contractor shall ensure the repair to the basement slab voids is in compliance with applicable building codes and standards.

2.3. Isolate New/Existing Storm Water Line

2.3.1. The D/B Contractor shall remove all non-code compliant lines currently feeding into the storm drain between column grids LL & MM and column grids 10 & 29 on the Basement Level in to BOFWO area of work and relocate these lines, in the most efficient manner, into the existing gravity sanitary sewer line currently serving the BOFWO space and shall ensure all applicable codes are met.

2.3.2. The D/B Contractor shall conduct a pre-bid survey of all existing conditions to verify the extent of work required to correct non-code compliance.

2.3.3. As part of the design effort, the D/B Contractor shall verify the capacity, location, and connections of all existing utilities; and that all mechanical and plumbing systems affected by the relocation of the identified lines are in working order and meet all code requirements of the relocated work. The provision of a new pump is not desired; therefore, the D/B Contractor shall consider the viability and efficiency of the existing pumps located in mechanical room BG769A and adjoining space. The D/B Contractor shall perform any tests necessary to confirm functionality of existing pumps including manufacturer’s recommended tests and validation of product requirements for installation. If a new pump or other new systems are required, the D/B Contractor will perform a full Commissioning effort as detailed in MACC Section 39.

2.4. Removal of Work Under Current Contract: F-Ring Corridor

2.4.1. All existing work associated with the F-Ring corridor, per section 3.2 of the Base Contract Scope of Work, that has not been completed at the time of the Stop-Work Order shall be completed after Items 2.5, and if executed, Option CLIN 1, and Option CLIN 2. The intent is that F Ring will have seamless finishes that are installed in a logical manner.

2.5. Remove Masonry Wall

2.5.1. The D/B Contractor shall remove the mezzanine level masonry wall, which is
currently supported by beam and channel at column line 5 from CC to DD.

2.5.2. Repair/replace the separation wall as required at the location of work.

2.5.3. D/B Contractor to assure integrity in maintaining existing fire rating for all walls and penetrations per NFPA building standards.

2.5.4. All work in this area shall be done during off-hours.

2.6. Disposal of Lead Contaminated Pipe

2.6.1. The D/B Contractor shall dispose of the existing lead contaminated pipe/material which is being removed under the Base Contract. This work includes but is not limited to containment of pipe for removal, any associated testing, and disposal.

2.7. Stair 75

2.7.1. The D/B Contractor shall ensure that Stair 75 complies with all applicable codes and Pentagon standards. This work includes but is not limited to providing a finished floor, treads, paint, and fire phones.

3. Option CLIN 1: Structural Beam and Column Removal

3.1. The D/B Contractor shall remove the column and beam located at column line 5 between CC to DD on the basement level of the F-Ring corridor.

3.2. The D/B Contractor shall ensure all work performed at this location be coordinated with the O/B Contractor's structural engineer, and any engineering work completed prior to any removal of materials, columns and beams.

4. Option CLIN 2: Rerouting Piping in F-Ring Corridor

4.1. The D/B Contractor shall reroute existing service pipes to include but is not limited to chilled water and sprinkler lines in the F-ring corridor and ensure they are fully operational and will accommodate new architectural design and building standards with ceiling heights that meet code and a corridor width that is consistent with adjacent area.

4.2. The existing construction partition shall be removed.

5. Option CLIN 3: F-Ring Corridor Upgrade Sequencing Change

5.1. The D/B Contractor's scope and design intent does not change from the base SOW. Items outlined below are further clarification of the design that was included in the base bid. The DIB Contractor shall renovate the portion of the F-Ring Corridor outlined in Attachment B. All renovations shall comply with applicable codes. This renovation shall include upgrading all life safety requirements in the area and restoring finishes, including the installation of a vapor barrier, and the installation of new terrazzo flooring.

5.2. Ceiling and Lighting

5.2.1. Maximize the ceiling height to the greatest extent possible per applicable codes.

5.2.2. Install a new standard 2'x2' ceiling and grid with new lighting to match existing building standard corridor configuration.

5.2.3. Install new emergency lighting per Building standards.

5.2.4. Relocate/raise existing sprinkler pipes and heads, electrical conduits, and any other components for the installation of the new ceiling.

5.3. Sprinkler System

5.3.1. The exposed sprinkler line should be concealed and designed in accordance with NFPA.

5.3.2. Retrofit fire alarm and sprinkler coverage to match Building standard corridor requirements.

5.3.3. Make corrections to existing Fire Alarm/Sprinkler Guard including but not limited to missing sprinkler guards, escutcheon rings, etc.

5.4. Architectural

5.4.1. D/B Contractor shall ensure all masonry walls and columns are covered in drywall and finished to match Building standard corridor finishes. This includes relocation of existing utilities, fire alarm systems, security systems, and any
devices currently located on the masonry walls to the face of the new drywall. Design documentation shall detail the method of drywall termination at all existing door frames. All fire ratings are to be maintained per code. Coordinate all actions in F Ring with PFPA for assistance with removing security hardware which includes but is not limited to cardswipes, cameras, sensors, etc, and reinstalling in/on the new drywall faced wall.

5.4.2. Provide photoluminescent signage along the corridor walls to match the current Building standard.

5.4.3. Repair holes in walls including double-thick sheetrock and block construction located at secured door area BF714.

5.4.4. Exit/electrical signs must be illuminated at BF710A, BF683, BF677, BF667, BF656, and BF648.

5.4.5. Prepare existing concrete floor to install new terrazzo flooring.

5.5. Fire Rating

5.5.1. Bring existing metal deck ceiling and steel joists to fire code by achieving a 2 hour UL assembly.

5.5.2. The D/B Contractor shall design and install new terrazzo flooring and terrazzo base throughout the public corridors. Terrazzo finishes shall match adjoining corridors. The basement level has differing terrazzo inset details of a contrasting color. The D/B Contractor shall submit samples to the COR for review and acceptance prior to installation.

6. Option CLIN 4: B-Zone Column Box Door Installation

6.1.1. The D/B Contractor shall install 101 Government furnished B-Zone column box doors.

7. Attachments

A. Existing Drawings
B. F-Ring Corridor Boundary Plan

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000101:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
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<tr>
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<td>N/A</td>
<td>N/A</td>
<td>Government</td>
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The following Acceptance/Inspection Schedule was added for CLIN 0009:

<table>
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<tr>
<th>INSPECT AT</th>
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<th>ACCEPT AT</th>
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</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Technical Office was added for CLIN 0009:

WHF/FSD/ECM/CONSTRUCTION MGMT DIVISION

SECTION F - DELIVERIES OR PERFORMANCE
The following Delivery Schedule item has been added to CLIN 0009:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
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<tr>
<td>31- OCT-2013</td>
<td>1</td>
<td>WHS/TSD/ECM/CONSTRUCTION MGMT</td>
<td>HQ0050 DIVISION</td>
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FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \((b)(4)\) from \((b)(4)\).

SUBCLIN 000101:

Funding on SUBCLIN 000101 is initiated as follows:

ACRN: AB

CIN: HQ005030800168000000101

Acctng Data: \((b)(4)\)

Increase: \((b)(4)\)

Total: \((b)(4)\)

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AB

CIN: HQ00503080016800000009

Acctng Data: \((b)(4)\)

Increase: \((b)(4)\)

Total: \((b)(4)\)

(End of Summary of Changes)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO: 04

3. EFFECTIVE DATE: 19-Aug-2013

4. REQUISITION/PURCHASE REQ NO: SEE SCHEDULE

5. PROJECT NO (if applicable): CODE PHOENIX

6. ISSUED BY: CODE PHOENIX

7. ADMINISTERED BY (If other than Item 6): CODE PHOENIX

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, State and Zip Code)
   IRON BRIDGE CONSTRUCTION, INC
   13073 N KNIGHTS PKWY STE 102
   CHESTERFIELD VA 23832-3122

9A. AMENDMENT OF SOLICITATION NO: PLACE

9B. DATED (SEE ITEM 11): PLACE

10A. MOD. OF CONTRACT ORDER NO: PLACE

10B. DATED (SEE ITEM 13): PLACE

CODE 4265

11. FACILITY CODE: PLACE

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 (Type or print)
      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 43.108(B).

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
      FAR 43.108-4 Changes

   D. OTHER (Specify type of modification and authority): PLACE

14. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by LCF section headings, including solicitation contract subject matter
    where feasible.)
   Modification Control Number: gopmcm1383

   The purpose of this modification is to:
   1. Administer the realignment in the amount of $69,121.00 from CLIN 0007- Contingency to CLIN 0010. As a result of this realignment, the Net
      to Exceed Amount for CLIN has been decreased to $504,616.00.
   2. Incorporate CLIN 0010 for PCO12 and 13 in the amount of $69,121.00 as specified by the SOW contained in Section C.

   SEE SUMMARY OF CHANGES

   [Signature]

   Frank B. Gilley, CEO

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   LAWRENCE YATES / Branch Chief
   TEL: 703-545-1623
   lawrence.j.yates.civ@mail.mil

15B. CONTRACTOR/OFFICER
   (Signature of person authorized to sign)
   20-Aug-2013

15C. DATE SIGNED: PLACE

15D. UNITED STATES OF AMERICA

15E. DATE SIGNED:

EXCEPTION TO SF 30

APPROVED BY OMB 11-04

STANDARD FORM 30 (Rev. 10-83)

Prepared by GSA
FAR 43 CFR 53.240
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<tr>
<td>04</td>
<td>19-Aug-2013</td>
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<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY</th>
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<tbody>
<tr>
<td>WNS - ACQUISITION DIRECTORATE</td>
<td>HQ0034</td>
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See Item 6

<table>
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<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIRBRIDGE CONSTRUCTION, INC</td>
</tr>
<tr>
<td>13203 NENON CHURCH RD B WANG STE 102</td>
</tr>
<tr>
<td>CHESTER VA 23836-3122</td>
</tr>
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| 9A. AMENDMENT OF SOLICITATION NO.                                          |
|-------------------------------|-----------------------------|
| SB. DATED (SEE ITEM 11)       |                              |

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<th>10B. DATED (SEE ITEM 13)</th>
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<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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</thead>
<tbody>
<tr>
<td>The above numbered solicitation is amended as set forth in Item 14. The</td>
</tr>
<tr>
<td>hour and date specified for receipt of offer is extended.</td>
</tr>
<tr>
<td>Offer must acknowledge receipt of this amendment prior to the hour and</td>
</tr>
<tr>
<td>date specified in the solicitation or as amended by one of the following</td>
</tr>
<tr>
<td>methods: (a) By complying with Items 8 and 15, and returning</td>
</tr>
<tr>
<td>copies of the amendment; (b) By acknowledging receipt of the amendment</td>
</tr>
<tr>
<td>on each copy of the offer submitted; or (c) By separate letter or</td>
</tr>
<tr>
<td>telegram which includes a reference to the solicitation and amendment</td>
</tr>
<tr>
<td>numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE</td>
</tr>
<tr>
<td>DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED</td>
</tr>
<tr>
<td>MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment</td>
</tr>
<tr>
<td>you desire to change an offer already submitted, such change may be made</td>
</tr>
<tr>
<td>by telegram or letter, provided such telegram or letter makes reference</td>
</tr>
<tr>
<td>to the solicitation and this amendment, and is received prior to the</td>
</tr>
<tr>
<td>opening hour and date specified.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Schedule</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE</td>
</tr>
<tr>
<td>CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
</tr>
</tbody>
</table>

| 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:    |
| FAR 52.243-4 Charges                                                       |

<table>
<thead>
<tr>
<th>D. OTHER (Specify type of modification and authority)</th>
</tr>
</thead>
<tbody>
<tr>
<td>IMPORTANT: Contractor is not required to sign this document and return</td>
</tr>
<tr>
<td>copies to the issuing office.</td>
</tr>
</tbody>
</table>

| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section        |
| headings, including solicitation/contract subject matter                   |
| where feasible.)                                                          |
| Modification Control Number: gpinekn1383                                   |

The purpose of this modification is to:
1. Administratively realign funding in the amount of $56,121.00 from CLIN 0007- Contingency to CLIN 0010. As a result of this realignment, the Net to Exceed amount for CLIN has been decreased to $204,619.00.
2. Incorporate CLIN 0010 for PCO's 12 and 13 in the amount of $56,121.00 as specified by the SOW contained in Section C.

### SUMMARY OF CHANGES

- 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.
- Item 15A. NAME AND TITLE OF SIGNER (Type or print) Law: LAWRENCE YATES / BRANCH CHIEF
  TEL: 703-545-1623 EMAIL: lawrence.j.yates.ok@va.army.mil

- Item 15B. CONTRACTOR/OFFEROR
- Item 15C. DATE SIGNED 21-Aug-2013

- Item 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Law: LAWRENCE YATES / BRANCH CHIEF
  TEL: 703-545-1623 EMAIL: lawrence.j.yates.ok@va.army.mil

- Item 16B. UNITED STATES OF AMERICA

- Item 16C. DATE SIGNED 21-Aug-2013

### EXCEPTION TO SF 30

- APPROVED BY OIRM 11-84

- STANDARD FORM 30 (Rev. 10-83)
  - Prescribed by GSA
  - FAR (48 CFR) 53.243
SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007
The unit price amount has decreased by (b)(4)
The total cost of this line item has decreased by (b)(4)

CLIN 0010 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>0010</td>
<td>PCOs #12 and #13</td>
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<td>(b)(4)</td>
<td>(b)(4)</td>
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<tr>
<td></td>
<td>FFP</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PCOs #12 and #13: The contractor shall perform all services in accordance with the SOW specified in Section C. The delivery date shall be 31 Oct 2013. PURCHASE REQUEST NUMBER: GP081920131315</td>
<td></td>
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</tbody>
</table>

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

PCO 12

Statement of Work
Build Out of Former Wedge Offices
Valve Change Order
July 17, 2013

1. General Requirements
   1.1. If the scope of work as stated in this document and its attachments conflict with the original contract (HQ0034-08-D-0003-0019), the requirements of this SOW for this modification shall prevail.
   1.2. The Contractor shall incorporate all changes into the redlines and as-builts in accordance with the requirements of the base contract.
   1.3. The D/B Contractor shall adjust their current safety plan to be site specific addressing any additional conditions for this phase of work and provide the associated AHA's as appropriate.

2. Description of New Work:
   2.1. Demolish the existing ball valve and check valve for the domestic water line that runs into the PAC entry area from the BOFWO space.
   2.2. Install a new ball valve with controls and actuator and a new check valve. Both shall be accessible from the chase wall in the BOFWO area of work on basement level.
2.3. Provide fire alarm monitoring and power for the new actuator.
2.4. Replace pipe from demolished existing valves to new valves.
2.5. Off-hours will be required for outages.

PCO 13

BOFWO – PCO 13: Removing abandoned piping in F Ring corridor near stair 68 entrance
1- Install scaffold in F ring to access abandoned pipe location
2- Drain water from abandoned piping
3- Remove insulation from abandoned piping where possible
4- From the lower mezzanine ramp location wall opening, choke off and secure the sleeved sections of the two main pipe runs with sling and chain-fall from the existing pipe hangers to secure the abandoned pipe sections
5- From scaffold in F ring and in small manageable sections, disassemble, cut and remove the branch lines and associated piping from the main pipe runs
6- In the interstitial space (accessed through MG 667A) and taking care to catch any residual water in the 4" piping, break the Victaulic piping on the abandoned piping side of the 4" valves and install blind end caps on the two valves
7- In the interstitial space remove the remaining 4" pipe sections back to the wall and prep the wall penetration for pipe removal from the opposite side of the wall.
8- Dissassemble and lower removing pipe, supports and hangers
9- Move scaffold through F Ring to chase out and remove abandoned lines north to their capped termination.
10- Chase and remove the two insulated lines as far as possible beyond stair 68 toward the PAC
11- Remove all debris and clean area

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0010:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
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The following Technical Office was added for CLIN 0010:
WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0010:
SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0007:

AA: 97X4950 2020 PX151 7730 3208 S49447 RFAC20160 (CIN HQ0197221400010000007) was decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AA

CIN: HQ0197221400010000010

Acctng Data (b)(4)

Increase (b)(4)

Total (b)(4)

(End of Summary of Changes)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION PURCHASE REQ. NO.</th>
<th>5. PROJECT NO (if applicable)</th>
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<tbody>
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<table>
<thead>
<tr>
<th>6. NAME AND ADDRESS OF CONTRACTOR</th>
<th>9. AMENDMENT OF SOLICITATION NO.</th>
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<tbody>
<tr>
<td>TRINITY CONSTRUCTION, INC. SHAWN KOYMAN</td>
<td></td>
</tr>
<tr>
<td>1300 N ENOCH RD B WING STE 102 CHESTER VA 23834-1122</td>
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<table>
<thead>
<tr>
<th>7. ADMINISTERED BY</th>
<th>10. MOD. OF CONTRACT/ORDER NO.</th>
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<tr>
<td>HQ0034</td>
<td>HQ0034-06-D-0003-0018</td>
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<table>
<thead>
<tr>
<th>8. FACILITY CODE</th>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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<tbody>
<tr>
<td>4C2C8</td>
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</tbody>
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**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 funding, appropriation, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).**

- **C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED PURSUANT TO AUTHORITY OF FAR 52.243-4 Charge.**

- **D. OTHER (Specify type of modification and authority):**

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

Modification Control Number: spintx141411

The purpose of this modification is to:
1. Administrative realignment funding in the amount of $24,169.75 from CLIN 0007-Contingency to CLIN 0011. As a result of this realignment, the Not to Exceed amount for CLIN 0007 has been reduced to $160,449.25.
2. Incorporate CLIN 0011 for PCO 0015 - Isolation Valves/Cutoff Switch in the amount of $24,169.75.

**SEE SUMMARY OF CHANGES**

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

**15A. NAME AND TITLE OF SIGNER (Type or print):**

**15B. CONTRACTING OFFICER: (Signature of person authorized to sign):**

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):**

**16B. UNITED STATES OF AMERICA:**

**16C. DATE SIGNED:**

<table>
<thead>
<tr>
<th>Lawrence Yates / Branch Chief</th>
<th>703-545-1623</th>
<th><a href="mailto:lawrence.j.yates.civ@mail.mil">lawrence.j.yates.civ@mail.mil</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>TEL:</td>
<td></td>
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</tbody>
</table>

**EXCEPTION TO SF 30**

**APPROVED BY GCM 11-84**

**STANDARD FORM 30 (Rev 10-86)**

Prescribed by GSA

FAR 418 (CFR) 33.243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   J

2. AMENDMENT/MODIFICATION NO.
   05

3. EFFECTIVE DATE
   25-Feb-2014

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)

6. ISSUED BY
   W-16 - ACQUISITION DIRECTORATE
   1225 SOUTH CLARK ST
   ARLINGTON VA 22202-3909

7. ADMINISTERED BY (If other than item 6)
   CODE: HQ0034
   W-16 - ACQUISITION DIRECTORATE
   2521 S. CLARK ST
   ARLINGTON VA 22202-3909

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
   SHOULDAM, INC
   12003 N. ENOCHURCH RD B LING STE 102
   CHESTER VA 23838-3122

9. NAME AND TITLE OF SIGNER (Type or print)
   LAWRENCE YATES / BRANCH CHIEF
   TEL. 703-645-1623
   EMAIL: lawrence.j.yates.cao@mail.mil

10. CODE: 4G2C8
    FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
    See Schedule

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY
   FAR 52.243-4 Changes

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign the 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: gpinck14111
   The purpose of this modification is:
   1. Administratively realign funding in the amount of $24,169.75 from CLIN 0007-Contingency to CLIN 0011. As a result of this realignment, the Not to Exceed amount for CLIN 0007 has been reduced to $180,449.25.
   2. Incorporate CLIN 0011 for PCO #0015 - Isolation Valves/Cutoff Switch in the amount of $24,169.75.

SEE SUMMARY OF CHANGES

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

15A. NAME AND TITLE OF SIGNER (Type or print)
   LAWRENCE YATES / BRANCH CHIEF
   TEL. 703-645-1623
   EMAIL: lawrence.j.yates.cao@mail.mil

15B. CONTRACTOR/OFFEROR
   CHESTER IRON RIDGE CONSTRUCTION, INC
   NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   LAWRENCE YATES / BRANCH CHIEF
   TEL. 703-645-1623
   EMAIL: lawrence.j.yates.cao@mail.mil

15C. DATE SIGNED
   27-Feb-2014

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
   LAWRENCE YATES / BRANCH CHIEF
   TEL. 703-645-1623
   EMAIL: lawrence.j.yates.cao@mail.mil

16B. UNITED STATES OF AMERICA

16C. DATESIGNED
   27-Feb-2014

EXCEPTION TO SF 30
APPROVED BY ORBM 11-84

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007
The unit price amount has decreased by [b](4) from [b](4) to [b](4).
The total cost of this line item has decreased by [b](4) from [b](4) to [b](4).

CLIN 0011 is added as follows:

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<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
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<th>AMOUNT</th>
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<td>Lot</td>
<td><a href="4">b</a></td>
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</tr>
</tbody>
</table>

PCO #15 - Isolation Valves/Cutoff Switch: The contractor shall perform all services in accordance with the SOW associated with PCO #15.

PURCHASE REQUEST NUMBER: HQ019722140001000

---

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0011:

<table>
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<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
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</tr>
</tbody>
</table>

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0011:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
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<tbody>
<tr>
<td>19-DEC-2013</td>
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<td>WHS/FSD/ECM/CONSTRUCTION MGMT</td>
<td>HQ0050 DIVISION</td>
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</table>

FOB: Destination
SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0007:

AA: 97X4950.2020 PX151 7730 3208 S49447 RFAC20160 (CIN HQ0197221400010000007) was decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0011:
Funding on CLIN 0011 is initiated as follows:

ACRN: AA

CIN: HQ0197221400010000011

Acctng Data: (b)(4)

Increase: (b)(4)

Total (b)(4)

(End of Summary of Changes)
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LOA