

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO.	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 23-Apr-2004	PAGE OF PAGES 1 OF 9
<b>IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.</b>				
4. CONTRACT NO. N62742-03-C-1402	5. REQUISITION/PURCHASE REQUEST NO. SEE SCHEDULE		6. PROJECT NO.	
7. ISSUED BY ROICC PEARL HARBOR MIDPAC DIVISION 258 MAKALAPA DR SUITE 100 PEARL HARBOR HI 96860-3134  TEL:                      FAX:		CODE N62742	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE  <div style="text-align: center; font-weight: bold;">See Item 7</div> TEL:                      FAX:	
9. FOR INFORMATION CALL:	A. NAME		B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i>	
SOLICITATION				
<b>NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".</b>				
10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS <i>(Title, identifying no., date):</i>				
11. The Contractor shall begin performance within <u>30</u> calendar days and complete it within <u>1000</u> calendar days after receiving <input checked="" type="checkbox"/> award, <input type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. <i>(See _____.)</i>				
12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i>  <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			12B. CALENDAR DAYS	
13. ADDITIONAL SOLICITATION REQUIREMENTS:  A. Sealed offers in original and _____ copies to perform the work required are due at the place specified in Item 8 by _____ <i>(hour)</i> local time _____ <i>(date)</i> . If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.  B. An offer guarantee <input type="checkbox"/> is, <input type="checkbox"/> is not required.  C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.  D. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.				

**SOLICITATION, OFFER, AND AWARD (Continued)***(Construction, Alteration, or Repair)***OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*  
DUNKIN & BUSH, INC.  
DON HOVDE  
17301 NE 70TH STREET  
REDMOND WA 98052-4918

15. TELEPHONE NO. *(Include area code)*  
(360) 733-8033

16. REMITTANCE ADDRESS *(Include only if different than Item 14)*

**See Item 14**

CODE  
0EB16

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS

SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

*(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)*

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN  
OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:

**SEE SCHEDULE**

22. AMOUNT  
\$4,684,864.00

23. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  
*(4 copies unless otherwise specified)*

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c)

☐ 41 U.S.C. 253(c)

26. ADMINISTERED BY CODE

**See Item 7**

27. PAYMENT WILL BE MADE BY: CODE

N68894

DEFENSE FINANCE AND ACCOUNTING SERVICE  
OPLOC OAKLAND  
ATTN: CODE FPV  
PO BOX 23870  
OAKLAND CA 94623-3870

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

☒ 29. AWARD *(Contractor is not required to sign this document)*

Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

REF: Solicit N62742-03-B-1402-0005

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

31A. NAME OF CONTRACTING OFFICER *(Type or print)*  
\_\_\_\_\_/ CONTRACT SPECIALIST

30B. SIGNATURE

30C. DATE

TEL: (808) 474-3377

31B. UNITED STATES OF AMERICA  
BY \_\_\_\_\_

31C. AWARD DATE  
23-Apr-2004

## Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lump Sum	\$4,684,864.00	\$4,684,864.00

FFP

In accordance with solicitation N62742-03-B-1402 which includes amendment numbers 0001 through 0005, NAVFAC specification 40031402, and Contractor's offer of March 22, 2004, Contractor shall repair underground storage tank numbers 1, 15, 6, and 16 located at Fleet Industrial Supply Center, Pearl Harbor, Hawaii. Contractor anticipates supplies to be transported by sea. The contract completion date is March 19, 2007. Also refer to exhibit "A" for tank numbers 1 and 15, and exhibit "B" for tank numbers 6 and 16.

FOB: Destination

PURCHASE REQUEST NUMBER: 40031402

NET AMT

\$4,684,864.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101		1			

FFP

Repair tank number 1. Also see exhibit "A."

FOB: Destination

PURCHASE REQUEST NUMBER: [REDACTED]

NET AMT

\$0.00

\$1,281,260.00

See Exhibit A

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	FFP Repair tank number 15. Also see exhibit "A." FOB: Destination PURCHASE REQUEST [REDACTED]	1			
					<hr/>
NET AMT					\$0.00
[REDACTED]					\$1,281,260.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	FFP Repair tank number 6. Also see exhibit "B." FOB: Destination PURCHASE REQUEST NUMBER: [REDACTED]	1			
					<hr/>
NET AMT					\$0.00
[REDACTED]					\$1,061,172.00

See Exhibit B



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104		1			

FFP

Repair tank number 16. Also see exhibit "B."

FOB: Destination

PURCHASE REQUEST NUMBER: [REDACTED]

NET AMT

\$0.00

\$1,061,172.00

**EXHIBIT A**  
**Tank Numbers 1 and 15**

EXTEN- DED EXHIBIT NUMBER	ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT
A001	0001AA	With exception of line items 0001AB through 0001AM below, Repair Red Hill Tank Numbers 1 and 15 in accordance with NAVFAC specifications 40031402.	1	Lump Sum	\$2,175,000
A002	0001AB	Repair Type 1 for Tank Number 1 and 15: rust area, pitting from NAVFAC drawing number 7947881 (1 unit is equal to 1 place). A quantity of 8 places to be priced where offered unit price has a destination of 0.25 square meter.	■	■	■
A003	0001AC	Repair Type 2 for Tank Number 1 and 15: deep gouge in linear plate (1 unit is equal to 1 place). A quantity of 6 places to be priced where offered unit price has a dimension of 0.60 meter.	■	■	■
A004	0001AD	Repair Type 3 for Tank Number 1 and 15: Leak: porous defective weld (1 unit is equal to 1 place). A quantity of 16 to be priced where offered unit price has a dimension of 0.10 meter.	■	■	■
A005	0001AE	Repair Type 4 for Tank Number 1 and 15: leak/doubler plate (1 unit is equal to 1 place). A quantity of 2 places to be priced where offered unit price has a dimension of 0.25 square meter.	■	■	■

A006	0001AF	Repair Type 5 for Tank Number 1 and 15: blister, rust through from back side (1 unit is equal to 1 place). A quantity of 12 places to be priced where offered unit price has a dimension of 0.20 square meter.	■	■	■
A007	0001AG	Repair Type 6 for Tank Number 1 and 15: leak hole (1 unit is equal to 1 place). A quantity of 2 places to be priced where offered unit price has a dimension of 0.20 square meter.	■	■	■
A008	0001AH	Repair Type 7 for Tank Number 1 and 15: blister/dent (1 blister/dent is equal to 1 place). A quantity of 8 places to be priced where offered unit price has a dimension of 0.10 square meter.	■	■	■
A009	0001AJ	Repair Type 8 for Tank Number 1 and 15: coating failure (1 unit or coating failure is equal to 1 place). A quantity of 18 places to be priced where offered unit price has a dimension of 0.10 square meter.	■	■	■
A0010	0001AK	Repair Type 9 for Tank Number 1 and 15: butt weld failure between linear plates (1 unit is equal to 1 place). A quantity of 12 places to be priced where offered unit price has a dimension of 0.30 meter.	■	■	■
A0011	0001AL	Repair Type 10 for Tank Number 1 and 15: fillet weld failure between backer strips and linear plate in upper dome (1 unit is equal to 1 place). See detail 2/M-6/M-6. A quantity of 6 places to be priced where offered unit price has a dimension of 0.30 meter.	■	■	■
A0012	0001AM	Repair Type 11 for Tank Number 1 and 15: fillet weld failure between 3.5 mm thick steel cover plate and linear plate in upper dome (1 unit is equal to 1 place). See detail 3/M-6/M-6. A quantity of 6 places to be priced where offered unit price has a dimension of 0.30 meter.	■	■	■
Total for Tank Numbers 1 and 15					\$2,562,520

EXHIBIT B					
Tank Numbers 6 and 16					
EXTEN- DED EXHIBIT NUMBER	ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT
B001	0001AN	With exception of line items 0001AP through 0001BB below, Repair Red Hill Tank Numbers 6 and 16 in accordance with NAVFAC specifications 40031402.	1	Lump Sum	\$1,575,000
B002	0001AP	Repair Type 1 for Tank Number 6 and 16: rust area, pitting from NAVFAC drawing number 7963077 (1 unit is equal to 1 place). A quantity of 8 places to be priced where offered unit price has a destination of 0.25 square meter.	■	■	■
B003	0001AQ	Repair Type 2 for Tank Number 6 and 16: deep gouge in linear plate (1 unit is equal to 1 place). A quantity of 6 places to be priced where offered unit price has a dimension of 0.60 meter.	■	■	■
B004	0001AR	Repair Type 3 for Tank Number 6 and 16: Leak: porous defective weld (1 unit is equal to 1 place). A quantity of 16 to be priced where offered unit price has a dimension of 0.10 meter.	■	■	■
B005	0001AS	Repair Type 4 for Tank Number 6 and 16: leak/doubler plate (1 unit is equal to 1 place). A quantity of 2 places to be priced where offered unit price has a dimension of 0.25 square meter.	■	■	■
B006	0001AT	Repair Type 5 for Tank Number 6 and 16: blister, rust through from back side (1 unit is equal to 1 place). A quantity of 12 places to be priced where offered unit price has a dimension of 0.20 square meter.	■	■	■
B007	0001AU	Repair Type 6 for Tank Number 6 and 16: leak hole (1 unit is equal to 1 place). A quantity of 2 places to be priced where offered unit price has a dimension of 0.20 square meter.	■	■	■
B008	0001AV	Repair Type 7 for Tank Number 6 and 16: blister/dent (1 blister/dent is equal to 1 place). A quantity of 8 places to be priced where offered unit price has a dimension of 0.10 square meter.	8	Unit	\$20,640

B009	0001AW	Repair Type 8 for Tank Number 6 and 16: coating failure (1 unit or coating failure is equal to 1 place). A quantity of 18 places to be priced where offered unit price has a dimension of 0.10 square meter.	■	■	■
B0010	0001AX	Repair Type 9 for Tank Number 6 and 16: butt weld failure between linear plates (1 unit is equal to 1 place). A quantity of 12 places to be priced where offered unit price has a dimension of 0.30 meter.	■	■	■
B0011	0001AY	Repair Type 10 for Tank Number 6 and 16: fillet weld failure between backer strips and linear plate in upper dome (1 unit is equal to 1 place). See detail 2/M-6/M-6. A quantity of 6 places to be priced where offered unit price has a dimension of 0.30 meter.	■	■	■
B0012	0001AZ	Repair Type 11 for Tank Number 6 and 16: fillet weld failure between 3.5 mm thick steel cover plate and linear plate in upper dome (1 unit is equal to 1 place). See detail 3/M-6/M-6. A quantity of 6 places to be priced where offered unit price has a dimension of 0.30 meter.	■	■	■
B0013	0001BA	In Tank 6, remove existing polyurethane and underlying flame-sprayed aluminum coatings from the lower dome, and provide coating of 88 square meters in accordance with specification section 09978.	■	■	■
B0014	0001BB	In Tank 16, remove existing polyurethane and underlying flame-sprayed aluminum coatings from the lower dome, and provide coating of 88 square meters in accordance with specification section 09978.	■	■	■
Total for Tank Numbers 6 and 16					\$2,122,344

Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

[REDACTED]  
AMOUNT: \$1,281,260.00  
[REDACTED]: \$1,281,260.00

[REDACTED]  
AMOUNT: \$1,281,260.00  
[REDACTED]: \$1,281,260.00

[REDACTED]  
AMOUNT: \$1,061,172.00  
[REDACTED]: \$1,061,172.00

[REDACTED]  
AMOUNT: \$1,061,172.00  
[REDACTED]: \$1,061,172.00



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   1	
2 AMENDMENT/MODIFICATION NO A00001		3 EFFECTIVE DATE 01-Nov-2004		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC ROICC PEARL HARBOR NAVSTA DIVISION 258 MAKALAPA DR SUITE 100 PEARL HARBOR HI 96860-3134		CODE N62742		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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.							
X 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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402 CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PPRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANK NUMBERS 1, 15, 5 AND 16, FLEET AND INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Effective immediately, Block 16 REMITTANCE ADDRESS of the contract shall read: Dunkin & Bush, Inc. P.O. Box 807 Redmond, WA 98073-0807  There is no change in contract price and time for completion by reason of this modification.							
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)			
				CONTRACT ADMINISTRATOR TEL: 808-474-3220 X270 EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</span>		01-Nov-2004	
				(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**

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO A00002		3 EFFECTIVE DATE 26-Sep-2005		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII PT BLUE, ROICC 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.243-04D CHANGES-SUPPLEMENTAL AGREEMENT							
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402, CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6 AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  See attached confirmation letter dated 14 September 2005 reflecting the contractor's original signature and concurrence with this supplemental agreement.  Description of this modification begins on Page 2.							
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)			
				_____/ CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270 EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		26-Sep-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

**The following items are applicable to this modification:**MOD 2ND PAGE

As negotiated on 7 September 2005, the parties hereto mutually agree to the following contract prices as complete equitable adjustment for the following:

**PC #000001:** TANK 15: Provide fifteen (15) work days of tank interior access support for tank inspection work to be performed by separate Government contractor. Provide close access to tank interior wall directly under the center-tower access catwalk.  
[Amount: \$145,000.00; 30 calendar days]

**PC #000002:** TANK 15: Relocate the existing ladder in the center tower as directed by FISC and NAVFAC HI. Provide new bolting on center tower as required wherever determined to be missing.  
[Amount: \$35,000.00; 0 calendar days]

**PC #000003:** TANK 16: Relocate the existing ladder in the center tower as directed by FISC and NAVFAC HI. Provide new bolting on center tower as required wherever determined to be missing. Remove sensor pipe and sensor wiring as directed.  
[Amount: \$40,000.00; 0 calendar days]

**AMOUNT: \$220,000.00**

**TIME: 30 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$220,000.00, from \$4,684,864.00 to \$4,904,864.00. The contract period of performance is hereby extended 30 calendar days from 19 March 2007 to 18 April 2007.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$145,000.00

Reason Code: [REDACTED]

Amount: \$ 35,000.00

Reason Code: [REDACTED]

Amount: \$ 40,000.00

Reason Code: [REDACTED]

You are not required to sign this document. Your proposals of 8 June 2005 and 25 July 2005 and your signed letter of confirmation dated 14 September 2005, based on our negotiations, are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO A00003		3 EFFECTIVE DATE 09-Feb-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII PT BLUE, ROICC 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 Differing Site Conditions (APR 1984)							
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6 AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this Modification continues on Page 2.  See attached confirmation letter dated 10 January 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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) <span style="background-color: black; color: black;">XXXXXXXXXX</span> / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270 EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <span style="background-color: black; color: black;">XXXXXXXXXX</span> (Signature of Contracting Officer)		16C. DATE SIGNED 09-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

**The following items are applicable to this modification:**

MOD 2ND PAGE

As negotiated on 20 December 2005, the parties hereto mutually agree to the following contract prices as complete equitable adjustment for the following:

**PC #000004:** TANK 15: Remove the existing and replace with new 5-inch flexible slip-line in the 8-inch slop drain line at the bottom of Tank 15. [Amount: \$45,000.00; 5 calendar days]

**PC #000006:** TANK 15: Provide additional tank repairs in response to tank inspection report prepared by Weston Solutions Inc. dated 28 September 2005 which is hereby made a part of this modification. [Amount: \$435,000.00; 63 calendar days]

**AMOUNT: \$480,000.00                      TIME: 68 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by 480,000.00, from \$4,904,864.00 to \$5,384,864.00. The contract period of performance is hereby extended 68 calendar days from 18 April 2007 to 25 June 2007.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$45,000.00

Reason Code: [REDACTED]

Amount: \$435,000.00

Reason Code: [REDACTED]

You are not required to sign this document. Your proposals of 20 December 2005 and 5 November 2005 and your signed letter of confirmation dated 10 January 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   3	
2 AMENDMENT/MODIFICATION NO A00004		3 EFFECTIVE DATE 15-Jun-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII PT BLUE, ROICC 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 DIFFERING SITE CONDITIONS (APR 1984)							
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-D-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6, AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this Modification continues on Page 2.  See attached confirmation letter dated 8 June 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270      EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY <span style="background-color: black; color: black;">XXXXXXXXXX</span> _____ (Signature of Contracting Officer)		15-Jun-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

**The following items are applicable to this modification:****2ND PAGE MOD**

As negotiated on 1 June 2006, the parties hereto mutually agree to the following contract prices as complete equitable adjustment for the following:

**PC #000005:** TANK 15: Provide additional patch plate and weld seam repairs to Tank 15 addressing the Tank Inspection Report for Red Hill Tank No. 15 by Testex Corp. via Thermal Engineering Corp. Referring to Exhibit "A" of the contract bid schedule, for Tank 15 only: Deduct 4 units of Repair Type 1, deduct 3 units of Repair Type 2, deduct 8 units of Repair Type 3, deduct 1 unit of Repair Type 4, add 12 units of Repair Type 5, add 5 units of Repair Type 6, deduct 4 units of Repair Type 7, deduct 9 units of Repair Type 8, add 14 units of Repair Type 9, deduct 3 units of Repair Type 10, deduct 3 units of Repair Type 11, and add 33 units of repair by 4" round plates (hereinafter Repair Type 12). [Amount: \$133,916.00; 21 calendar days]

**PC #000007:** TANK 16: Provide twenty-four (24) work days of tank interior access support for tank inspection work to be performed by separate Government contractor. Provide close access to tank interior wall directly under the center-tower access catwalk. [Amount: \$148,165.00; 20 calendar days]

**PC #000008:** TANK 15: Repair failed coating spots of tank interior lower dome, 82 square meters total. Repair tank interior coatings on one hundred twelve (112) existing grout nozzles throughout tank interior. [Amount: \$129,349.00; 22 calendar days]

**AMOUNT: \$411,430.00**

**TIME: 63 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$411,430.00, from \$5,384,864.00 to \$5,796,294.00. The contract period of performance is hereby extended 63 calendar days from 25 June 2007 to 27 August 2007.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$ 133,916.00

Reason Code: [REDACTED] [REDACTED]

Amount: \$148,165.00

Reason Code [REDACTED] [REDACTED]

Amount: \$129,349.00

Reason Code: [REDACTED] [REDACTED]

You are not required to sign this document. Your proposals of 5 December 2005, 17 November 2005 and 8 November 2005 and your signed letter of confirmation dated 8 June 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**"CONTRACTOR'S STATEMENT OF RELEASE"**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1   3		
2 AMENDMENT/MODIFICATION NO A00005		3 EFFECTIVE DATE 16-Aug-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.243-04 Changes							
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6 AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.  See attached confirmation letter dated 9 August 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270      EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <span style="background-color: black; color: black;">XXXXXXXXXX</span> (Signature of Contracting Officer)		16-Aug-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

**The following items are applicable to this modification:**MOD 2ND PAGE

As negotiated on 31 July 2006, the parties hereto mutually agree to the following contract prices as complete equitable adjustment for the following:

**PC #000009:** TANK 15: Provide logistical support to separate FISC contractor (Weston Solutions Inc.) to perform strapping of tank. Replace sampling and slop line valves in lower tunnel piping. Provide weld repairs to address paragraphs 3, 4, and 5 of tank repair recommendation report prepared by separate FISC contractor (Weston Solutions Inc.). Provide logistical support to separate FISC contractor (Weston Solutions Inc.) to perform grout nozzle inspection. Remove five (5) existing grout nozzles and repair with patch plates. Repair tower welds per safety inspection report. Provide additional clean up and waste disposal from slop line work. Change coating system to Poly Spec FNEC 2515 for 48 weld and patch plate repairs. Change coating system for tank bottom from Specification Section 09978 to 09970, which is hereby made a part of this modification. Provide credit for failure to provide Quality Control personnel on site until March 23, 2005. [Amount: \$114,767.00; 9 calendar days]

**PC #000010:** TANK 6: Provide twelve (12) work days of tank interior access support for tank inspection work to be performed by separate Government contractor. [Amount: \$150,000.00; 21 calendar days]

**PC #000013:** TANK 16: Provide logistical support to separate FISC contractor (Weston Solutions Inc.) to perform strapping of tank. Provide close access to tank interior wall directly under the center-tower access catwalk. Replace sampling and slop line valves in lower tunnel piping. Repair tower welds per safety inspection report. Provide additional clean up and waste disposal from slop line work. [Amount: \$78,360.00; 13 calendar days]

**AMOUNT: \$343,127.00**

**TIME: 43 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$343,127.00, from \$5,796,294.00 to \$6,139,421.00. The contract period of performance is hereby extended 43 calendar days from 27 August 2007 to 9 October 2007.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$114,767.00

Reason Code: [REDACTED]

Amount: \$150,000.00

Reason Code: [REDACTED]

Amount: \$78,360.00

Reason Code: [REDACTED]

You are not required to sign this document. Your proposals of 1 March 2006, 23 May 2006, and 1 June 2006 and your signed letter of confirmation dated 9 August 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

“CONTRACTOR’S STATEMENT OF RELEASE”

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>		
2 AMENDMENT/MODIFICATION NO <b>A00006</b>		3 EFFECTIVE DATE <b>16-Aug-2006</b>		4 REQUISITION/PURCHASE REQ NO <b>SEE SCHEDULE</b>		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE <b>N62478</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N62742-03-C-1402</b>			
				X 10B. DATED (SEE ITEM 13) <b>23-Apr-2004</b>			
CODE <b>0EB16</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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: <b>FAR 52.236-02 Differing Site Conditions</b>							
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: <b>[REDACTED]</b> <b>CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6 AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII</b>  Description of this modification begins on Page 2.  See attached confirmation letter dated 9 August 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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) _____/ CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270 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 <b>16-Aug-2006</b>	

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 items are applicable to this modification:**

MOD 2ND PAGE

As negotiated on 31 July 2006, the parties hereto mutually agree to the following contract prices as complete equitable adjustment for the following:

**PC #000012:** TANK 15: The Contractor shall reorder coating system for Tank 15.

**AMOUNT: \$7,388.00**

**TIME: 0 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$7,388.00, from \$6,139,421.00 to \$6,146,809.00. The contract period of performance remains unchanged.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$7,388.00

Reason Code:

You are not required to sign this document. Your proposals of 23 May 2006 and your signed letter of confirmation dated 9 August 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1   3		
2 AMENDMENT/MODIFICATION NO A00007		3 EFFECTIVE DATE 22-Sep-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 DIFFERING SITE CONDITIONS							
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6, AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this Modification continues on Page 2.  See attached confirmation letter dated 11 September 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270 EMAIL: corinne.kurth@navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		22-Sep-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

The following items are applicable to this modification:

MOD 2ND PAGE

As negotiated on 5 September 2006, the parties hereto mutually agree to the following  
:ontra:t pri:es as :omplete e:uitable ad:ustment for the following:

- PC #000014:** TANK 16: Provide tank repairs in response to tank inspection report prepared by Weston Solutions, Inc. Tank repairs include installation of 108 patch plates of various sizes, 120 weld repairs, pipe repairs and vacuum box testing as recommended in the report by Weston Solutions, Inc. Referring to Exhibit "B" of the contract bid schedule, for Tank 16 only: Deduct 4 units of Repair Type 1, deduct 3 units of Repair Type 2, deduct 8 units of Repair Type 3, deduct 1 unit of Repair Type 4, deduct 6 units of Repair Type 5, deduct 1 units of Repair Type 6, deduct 4 units of Repair Type 7, deduct 9 units of Repair Type 8, deduct 6 units of Repair Type 9, deduct 3 units of Repair Type 10, and deduct 3 units of Repair Type 11. Deduction due to change in coating system specification, credit for work not performed (Remove 2nd Sensor Pipe), and failure to have full-time QC on site until March 2005. [\$192,819.00; 72 calendar days]
- PC #000015:** TANK 16: Remove the existing and replace with new 5-inch flexible slip-line in the 8-inch slop drain line at the bottom of Tank 16. Repair failed coating spots of tank interior lower dome, 9 square meters total. Provide additional tank repairs in response to tank inspection report prepared by Weston Solutions Inc. Install four (4) insert plates and three (3) lap plates to repair flaws 438-463 (excluding 459) in Tank 16. Reorder coating system for Tank 16. [\$86,704.00; 0 calendar days]
- PC #000018:** TANK 16: Compensate the contractor for overhead charges for eleven (11) additional stand down days. No production was performed on these days. [\$69,000.00; 17 calendar days]
- PC #000023:** TANK 15: Compensate the contractor for overhead charges for nine (9) additional stand down days. No production was performed on these days. [\$63,000.00; 15 calendar days]

**AMOUNT: \$411,523.00**

**TIME: 104 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$411,523.00, from \$6,146,809.00 to \$6,558,332.00. The contract period of performance is hereby extended 104 calendar days from 9 October 2007 to 21 January 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$192,819.00

Reason Code

Amount: \$86,704.00

Reason Code:

Amount: \$69,000.00

Reason Code

Amount: \$63,000.00

Reason Code: [REDACTED]

You are not required to sign this document. Your proposals of 2 June 2006, 1 March 2006, 17 May 2005 and your signed letter of confirmation dated 11 September 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

“CONTRACTOR’S STATEMENT OF RELEASE”

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO A00008		3 EFFECTIVE DATE 22-Sep-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.243-04 CHANGES							
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: [REDACTED] 8 CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12 AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6 AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.  See attached confirmation letter dated 11 September 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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)			
				[REDACTED] / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270 EMAIL [REDACTED]			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY [REDACTED] (Signature of Contracting Officer)		22-Sep-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

The following items are applicable to this modification:

MOD 2ND PAGE

As negotiated on 5 September 2006, the parties hereto mutually agree to the following  
:ontra:t pri:es as :omplete e:uitable ad:ustment for the following:

**PC #000016:** Tank 6: Provide logistical support to separate FISC contractor (Weston Solutions Inc.) to perform strapping of tank. Provide close access to tank interior wall directly under the center-tower access catwalk. Relocate the existing ladder in the center tower as directed by FISC and NAVFAC HI. Provide new bolting on center tower as required wherever determined to be missing. Remove failed sample tubes and replace with new sample tubes inside Tank 6.

**AMOUNT: \$127,192.00**                      **TIME: 12 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$127,192.00, from \$6,558,332.00 to \$6,685,524.00. The contract period of performance is hereby extended 12 calendar days from 21 January 2008 to 2 February 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$127,192.00

Reason Code: [REDACTED]

You are not required to sign this document. Your proposals of 22 May 2006, 1 March 2006, 1 November 2005 and your signed letter of confirmation dated 11 September 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   3	
2 AMENDMENT/MODIFICATION NO A00009		3 EFFECTIVE DATE 22-Sep-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 DIFFERING SITE CONDITIONS							
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 1 CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-21, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6, AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.  See attached confirmation letter dated 15 September 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270      EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <span style="background-color: black; color: black;">XXXXXXXXXX</span> _____ (Signature of Contracting Officer)		22-Sep-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

**The following items are applicable to this modification:**MOD 2ND PAGE

As negotiated on 12 September 2006, the parties hereto mutually agree to the following:  
:ontra:t pri:es as :omplete e:uitable ad:ustment for the following:

**PC #000017:** TANK 6: Provide 192 patch plates of various sizes as recommended in the report by Weston Solutions, Inc. Referring to Exhibit "B" of the contract bid schedule, for Tank 16 only: Deduct 4 units of Repair Type 1, deduct 3 units of Repair Type 2, deduct 8 units of Repair Type 3, deduct 1 unit of Repair Type 4, deduct 6 units of Repair Type 5, deduct 1 units of Repair Type 6, deduct 4 units of Repair Type 7, deduct 9 units of Repair Type 8, deduct 6 units of Repair Type 9, deduct 3 units of Repair Type 10, and deduct 3 units of Repair Type 11. Deduction due to change in coating system specification. [\$367,885.00, 105 calendar days]

**PC #000019:** TANK 6: Remove the existing and replace with new 5-inch flexible slip-line in the 8-inch slop drain line at the bottom of Tank 6. [\$27,637.00, 0 calendar days]

**PC #000022:** TANK 6: Provide additional tank repairs in response to tank inspection report prepared by Weston Solutions Inc. Repair 32 inch line (40 feet of welding work). Repair 269 weld flaws. Vacuum box test at fifty-seven (57) locations. Repair supports on 18 inch line inside tank. Perform eight (8) additional coating repairs. Replace slop line and sample tube valves in lower tunnel. [\$127,454.00, 2 calendar days]

**AMOUNT: \$522,976.00**

**TIME: 107 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$522,976.00, from \$6,685,524.00 to \$7,208,500. The contract period of performance is hereby extended 107 calendar days from 2 February 2008 to 19 May 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$367,885.00

Reason Code: [REDACTED]

Amount: \$27,637.00

Reason Code: [REDACTED]

Amount: \$127,454.00

Reason Code: [REDACTED]

OA# 75258

You are not required to sign this document. Your proposals of 7 July 2006 and 6 September 2006, and your signed letter of confirmation dated 15 September 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**"CONTRACTOR'S STATEMENT OF RELEASE"**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

N62742-03-C-1402

A00009

Page 3 of 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO A00010		3 EFFECTIVE DATE 25-Sep-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 DIFFERING SITE CONDITIONS							
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: kurthcf064105 CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-21, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6 AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.  See attached confirmation letter dated 20 September 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270      EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		25-Sep-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

The following items are applicable to this modification:

MOD 2ND PAGE

As negotiated on 15 September 2006, the parties hereto mutually agree to the following  
Contract prices as complete equitable adjustment for the following

**PC #000021:** TANK 6: Remove the existing stairs in the upper dome of tank. Then replace stairs after completion of tank 6. Replace missing angle iron beneath catwalk per structural engineer report.

**AMOUNT: \$66,428.00**

**TIME: 10 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$66,428.00, from \$7,208,500 to \$7,274,928.00. The contract period of performance is hereby extended 10 calendar days from 19 May 2008 to 29 May 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$66,428.00

Reason Code: [REDACTED]

You are not required to sign this document. Your proposals of 1 November 2005, 17 May 2006 and 13 September 2006, and your signed letter of confirmation dated 20 September 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO A00011		3 EFFECTIVE DATE 25-Sep-2006		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR UNITED STATES 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.243-04 CHANGES							
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL-21, PRL 03-21, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6, AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.  See attached confirmation letter dated 20 September 2006 reflecting the Contractor's original signature and concurrence with this supplemental agreement.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270      EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXX</span>		25-Sep-2006	
				(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

The following items are applicable to this modification:

MOD 2ND PAGE

As negotiated on 16 September 2006, the parties hereto mutually agree to the following  
:ontra:t pri:es as :omplete e:uitable ad:ustment for the following:

**PC #000024:** TANK 1: Provide twelve (12) work days of tank interior access support for tank inspection work to be performed by separate Government contractor. Provide close access to tank interior wall directly under the center-tower access catwalk. Provide logistical support to separate FISC contractor (Weston Solutions Inc.) to perform strapping of tank.

**AMOUNT: \$190,355.00**

**TIME: 24 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$190,355.00, from \$7,274,928.00 to \$7,465,283.00. The contract period of performance is hereby extended 24 calendar days from 29 May 2008 to 22 June 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$190,355.00

Reason Code: [REDACTED]

You are not required to sign this document. Your proposals of 12 September 2006, and your signed letter of confirmation dated 20 September 2006 based on our negotiations are accepted. This action consummates the supplemental agreement, which consists of the following documents: your proposal, your signed letter of confirmation, and this contractual document. No further contractual documentation is necessary.

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO A00012		3 EFFECTIVE DATE 19-Apr-2007		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 Differing Site Conditions (APR 1984)							
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>2</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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402; CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL-21, PRL 03-21, AND PRL 02-11, REPAIR RED HILL TANKS NUMBERS 1, 15, 6, AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.							
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) <span style="background-color: black; color: black;">XXXXXXXXXX</span> / CONTRACT SPECIALIST TEL: (808) 474-3220 EXT 270 EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <span style="background-color: black; color: black;">XXXXXXXXXX</span> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Apr-2007	

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 items are applicable to this modification:

MOD 2ND PAGE

As negotiated on 3 April 2007, the parties hereto mutually agree to the following contract prices as complete estimate and commitment for the following:

**PC #000026:** TANK 6: Provide a separate third party coating inspector the meets the contract spec section 09978 requirements. The inspection firm shall provide all the necessary inspection equipment, daily inspection reports/log book, and abide by all safety requirements

**AMOUNT: \$65,107.00**

**TIME: 0 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$65,107.00, from \$7,465,283.00 to \$7,530,390.00. The contract period of performance remains unchanged.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$65,170.00

Reason Code: [REDACTED]

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1   2		
2 AMENDMENT/MODIFICATION NO A00013		3 EFFECTIVE DATE 07-Jun-2007		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 Differing Site Conditions (APR 1984)							
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>2</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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402, CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL-21, PRL 03-21, AND PRL 02-11, REPAIR RED HILL TANK NUMBERS 1, 15, 6, AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 653-1355 EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXX</span> (Signature of Contracting Officer)		07-Jun-2007	

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 items are applicable to this modification:

MOD 2ND PAGE

As negotiated on 25 May 2007, the parties hereto mutually agree to the following contract prices as complete e: uita: le ad: ustment for the following:

**PC #000025:** TANK 1: The Contractor shall (1) Replace 16 missing bolts on tower; (2) Remove and replace cracked Government boom bracket; (3) Provide non typical boom installation of rail/bracket; (4) Remove and dispose of existing failed paint coating; and (5) Dispose of 14,500 gal. of waste water. (6) Provide safety watch in Lower Tunnel during fuel transfer. Referring to Exhibit "A" of the contract bid schedule, for Tank 1 only: Deduct 4 units of Repair Type 1, deduct 3 units of Repair Type 2, deduct 8 units of Repair Type 3, deduct 1 unit of Repair Type 4, deduct 6 units of Repair Type 5, deduct 1 unit of Repair Type 6, deduct 4 units of Repair Type 7, deduct 9 units of Repair Type 8, deduct 6 units of Repair Type 9, deduct 3 units of Repair Type 10, deduct 3 units of Repair Type 11.

**AMOUNT: \$31,576.00 CREDIT**

**TIME: 7 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby decreased by \$31,576.00, from \$7,530,390.00 to \$7,498,814.00. The contract period is hereby extended 7 calendar days from 22 June 2008 to 29 June 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

Amount: \$31,576.00 CREDIT

Reason Code: [REDACTED]

**"CONTRACTOR'S STATEMENT OF RELEASE"**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO A00014		3 EFFECTIVE DATE 31-Aug-2007		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.236-02 Differing Site Conditions (APR 1984)							
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>2</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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402, CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANK NUMBERS 1, 15, 6, AND 16, FLEET INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.							
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) <span style="background-color: black; color: black;">XXXXXXXXXX</span> / CONTRACT SPECIALIST TEL: (808) 653-1355 EMAIL: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <span style="background-color: black; color: black;">XXXXXXXXXX</span> (Signature of Contracting Officer)		16C. DATE SIGNED 31-Aug-2007	

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 items are applicable to this modification:**MOD PAGE 2

As negotiated on 27 July 2007, the parties hereto mutually agree to the following contract prices as complete equitable adjustment for the following:

**PC #000020:** TANK 6: The Contractor shall repair approximately 1,371 square meters of failed coating in tank interior lower dome.

**AMOUNT: \$764,395.00**                      **TIME: 44 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$764,395.00, from \$7,498,814.00 to \$8,263,209.00. The contract period is hereby extended 44 calendar days from 29 June 2008 to 12 August 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

[REDACTED]

Amount: \$764,395.00

Reason Code: [REDACTED]

[REDACTED]

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1   2		
2 AMENDMENT/MODIFICATION NO A00015		3 EFFECTIVE DATE 31-Mar-2008		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC HAWAII FACILITIES ENGINEERING & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		CODE N62478		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET REDMOND WA 98052-4918				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N62742-03-C-1402			
				X 10B. DATED (SEE ITEM 13) 23-Apr-2004			
CODE 0EB16		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 52.243-04 Changes							
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>2</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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> CONTRACT N62742-03-C-1402, CONSOLIDATED CONSTRUCTION PROJECTS, PRL 99-15, PRL 99-21, PRL 03-12, AND PRL 02-11, REPAIR RED HILL TANK NUMBERS 1, 15, 6 AND 16, FLEET INDUSTRIAL SUPPLY CENTER PEARL HARBOR, HAWAII  Description of this modification begins on Page 2.							
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)			
				_____ / CONTRACT SPECIALIST TEL: (808) 653-1355 EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		31-Mar-2008	

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 items are applicable to this modification:**MOD 2ND PAGE

As negotiated on 7 March 2008, the parties hereto mutually agree to the following contract prices as complete equitable adjustment for the following:

**PC #000027:** TANK 6: The Contractor shall replace the failed pipe section located on the tank nozzle.

**AMOUNT: \$151,781.00**                      **TIME: 28 Calendar Days**

As a result of the Modification agreed to herein, the total contract price is hereby increased by \$151,781.00, from \$8,263,209.00 to \$8,414,990.00. The contract period is hereby extended 28 calendar days from 12 August 2008 to 9 September 2008.

**BLOCK 12: ACCOUNTING AND APPROPRIATION DATA**

	\$102,819.00
	<u>\$ 48,962.00</u>
Total Amount:	\$151,781.00

Reason Code: [REDACTED]

[REDACTED]

**“CONTRACTOR’S STATEMENT OF RELEASE”**

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.