SOLICITATION, OFF	FER, 1. S	SOLICITATION NO.	2. TYPE OF S	SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
AND AWARD			SEALE	DBID (IFB)	23-Apr-2004	1 OF 9
(Construction, Alteration, o	r Repair)		NEGOT	IATED (RFP)		101 9
IMPORTANT - The "offer" :	section on th	ne reverse must be fully o	completed b	y offeror.		
4. CONTRACT NO.		5. REQUISITION/PURCHASE	REQUEST NO.		6. PROJECT NO.	
N62742-03-C-1402		SEE SCHEDULE				
7. ISSUED BY	CODE	N62742	8. ADI	DRESS OFFER TO	(If Other Than Item 7)	ODE
ROICC PEARL HARBOR MIDPAC DIVISION			S	ee Item 7		
258 MAKALAPA DR SUITE 100 PEARL HARBOR HI 96860-3134						
TEL:	FAX	; 	TEL:		FAX:	
9. FOR INFORMATION	A. NAME		'	B. TELEPHONE NO	(Include area code)	(NO COLLECT CALLS)
CALL:						
		S	OLICITATIO	V		
NOTE: In sealed bid solic	itations "off	er" and "offeror" mean "	bid" and "bi	dder".		
10. THE GOVERNMENT REQU	JIRES PERFOR	MANCE OF THE WORK DESC	CRIBED IN THE	SE DOCUMENTS	(Title, identifying	no., date):
11. The Contractor shall begin	nerformance	within 30 calendar da	vs and comple	te it within 1000	calendar days after re	
		rformance period is X man		negotiable. (See	_ 00.01.00.00	)
12 A. THE CONTRACTOR MUS					12B. CALENDAR	DAYS
(If "YES," indicate within how						
X YES NO						
13. ADDITIONAL SOLICITATIO	N REQUIREME	ENTS:				
A. Sealed offers in original a						
	_ , ,	this is a sealed bid solicitation				elopes containing offers
	<del></del> 1	ame and address, the solicita	ition number, a	nd the date and time	e offers are due.	
B. An offer guarantee is	LJ		iaiaa		to also a city to sail of the first	and an large made was a
C. All offers are subject to th				·		•
D. Offers providing less than	cale	endar days for Government a	acceptance af	er the date offers a	re aue w III not be consid	ered and will be rejected.
NSN 7540-01-155-3212		1442	2-101		STANDARD FO	<b>DRM 1442</b> (REV. 4-85)

STANDARD FORM 1442 (REV. 4-85)

Prescribed by GSA FAR (48 CFR) 53.236-1(e)

B-140 BWS022991

	SOLICITA		R, AND AWARD (Continued)			
			n, Alteration, or Repair) (M ust be fully completed by offeror)			
14. NAME AND ADDRESS OF DUNKIN & BUSH, INC. DON HOVDE	OFFEROR (Include ZIP	The state of the s	15. TELEPHONE NO. (Include area code) (360) 733-8033			
17301 NE 70TH STREET REDMOND WA 98052-4918			16. REMITTANCE ADDRESS (Include only if different than Item 14)			
			See Item 14			
			60			
CODE 0B16	FACILITY CODE		1			
17. The offeror agrees to perf	orm the work required at th	e prices specifie	ed below in strict accordance with the terms of this solicitation, if this offer is			
accepted by the Government		The state of the s				
the minimum requirements sta	ated in Item 13D. Failure to	o insert any num	ber means the offeror accepts the minimum in Item 13D.)			
AMOUNTS SEE SCHEDU	JLE OF PRICES					
18. The offeror agrees to furn	ish any required performan	ce and payment	bonds.			
		19. ACKNOWLED	DIGMENT OF AMENDMENTS			
	(The offeror acknowledge:	s receipt of amendn	ments to the solicitation give number and date of each)			
AMENDMENT NO.						
DATE		i i				
20A. NAME AND TITLE OF PER	RSON AUTHORIZED TO SIG	N	20B. SIGNATURE 20C. OFFER DATE			
OFFER (Type or print)						
	AW	ARD (To be co	ompleted by Government)			
21. ITEMS ACCEPTED:						
SEE SCHED	74.55 miles					
22. AMOUNT	23. A CCOUNTING AND A	PPROPRIATION	DATA			
\$4,684,864.00	See Schedule	T and the	Les en les nuite le luis con conference pour les			
24. SUBMIT INVOICES TO ADD (4 copies unless otherwise specific		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		27. PAYMENT WILL BE MADE BY: CODE N68894  DEFENSE FINANCE AND ACCOUNTING SERVICE			
See Item 7			OPLOC OAKLAND ATTN: CODE FPV			
And a second sec			PO BOX 23870 OAKLAND CA 94623-3870			
	CONTRACTING OF	EICED WILL CO	OMPLETE ITEM 28 OR 29 AS APPLICABLE			
28. NEGOTIATED AGREEM	William Control of the Control of th		X 29. AWARD (Contractor is not required to sign this document)			
L se an re	ies to issuing office) Contract	100	Your offer on this solicitation, is hereby accepted as to the items listed. This award con			
to furnish and deliver all items or	•		summates the contract, which consists of (a) the Government solicitation and			
on this form and any continuation contract. The rights and obligation			y our offer, and (b) this contract award. No further contractual document is necessary.			
governed by (a) this contract awa						
representations, certifications, and ence in or attached to this contract		by refer-	REF: Solicit N62742-03-B-1402-0005			
30A. NAME AND TITLE OF CO TO SIGN (Type or print)	NTRACTOR OR PERSON A	JTHORIZED	31A. NAME OF CONTRACTING OFFICER (Type or print)  / CONTRACT SPECIALIST			
30B. SIGNATURE	200 DATE		TEL: (808) 474-3377			
OSS. OKRETIONE	30C. DATE		31B. UNITED STATES OF AMERICA 31C. AWARD DATE			
			BY 23-Apr-2004			
NSN 7540-01-155-3212			STANDARD FORM 1442 BACK (REV. 4-85)			

## 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 transporated 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: **NET AMT** \$0.00 \$1,281,260.00

See Exhibit A

Page 4 of 9

QUANTITY ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT** 000102 1 FFP Repair tank number 15. Also see exhibit "A." FOB: Destination PURCHASE REQUEST **NET AMT** \$0.00 \$1,281,260.00 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 000103 1 FFP Repair tank number 6. Also see exhibit "B." FOB: Destination PURCHASE REQUEST NUMBER: **NET AMT** \$0.00 \$1,061,172.00

See Exhibit B

Page 5 of 9

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000104

FFP

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

FOB: Destination

PURCHASE REQUEST NUMBER:

NET AMT \$0.00

\$1,061,172.00

# EXHIBIT A Tank Numbers 1 and 15

EXTEN-	ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT
DED EXHIBIT NUMBER					
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.	ı		

# Page 6 of 9

\$2,562,520

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: buttweld 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.	1	
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.		

B-140 BWS022996

Total for Tank Numbers 1 and 15

EXHIBIT B	
Tank Numbers 6 and 1	6

		Tank Numbers 6 and 16			
EXTEN- DED EXHIBIT	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.	I		
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.	I		
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

\$2,122,344

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: buttweld 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.	•	

B-140 BWS022998

Total for Tank Numbers 6 and 16

# Section 00800 - Special Contract Requirements

# ACCOUNTING AND APPROPRIATION DATA

AMOUNT: \$1,281,260.00	
AMOUNT: \$1,281,200.00	: \$1,281,260.00
AMOUNT: \$1,281,260.00	
	: \$1,281,260.00
AMOUNT: \$1,061,172.00	
	: \$1,061,172.00
AMOUNT: \$1,061,172.00	. 61 071 172 00
	: \$1,061,172.00

AMENDMENT OF O	OLICIT	ATIONATORI	TICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF S	OLICIT	ATION/MODII	FICATION OF CONTRACT	J		1 1 1
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	*	5 PROJECT	ΓNO (Ifapplicable)
A00001		01-Nov-2004	SEE SCHEDULE			
6 ISSUED BY	CODE	N62742	7 ADMINISTERED BY (Ifother than item 6)	CO	DE	
NAVFAC ROICC PEARL HARBOR NAVSTA DIVISION 258 MAKALAPA DR SUITE 100 PEARL HARBOR HI 96860-3134		,	See Item 6			
8. NAME AND ADDRESS OF CON	TRACTOR	(No Street County	State and Zip Code)	9A. AMENDM	ENT OF SC	DLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE	11410101	(110., Sireet, County,	Lance and Exp code)	2000 - 10	Post William Control of the Control	Sec. 1200 - 1000 per control de la control d
17301 NE 70TH STREET				9B. DATED (S	EE ITEM 1	1)
REDMOND WA 98052-4918			,	, 10A MOD OF	CONTRAC	CT/ORDER NO
				N62742-03-C-	1402	CT/ORDER NO.
				10B. DATED	(SEE ITEM	13)
CODE 0EB16		FACILITY CO		20 / ipi 200 i		
			APPLIES TO AMENDMENTS OF SOLICI	-	Processors	CO.545.94
The above numbered solicitation is ann			date specified for receipt of Offer  cified in the solicitation or as amended by one of the	is extended,	is not exte	inded
REJECTION OF YOUR OFFER Ifby	virtue of this a reference to the	mendment you desire to che e solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED IN ange an offer already submitted, such change may be diment, and is received prior to the opening hour and	made by telegramor le	tter,	
ı			TO MODIFICATIONS OF CONTRACTS/CCT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN			authority) THE CHANGES SET FORTH I	N ITEM 14 ARE N	MADE IN T	HE
office, appropriation date, etc	.) SET FOR	TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR URSUANT TO AUTHORITY OF:		as changes	in paying
C. THIS SOLI ELIMENTAL AGE	CLEWILIVI I	SENTENED INTO I	DISCANT TO AUTHORITY OF			
D. OTHER (Specify type of mod	ification and	l authority)				
E. IMPORTANT: Contractor X	is not,	is required to sig	gn this document and return	opies to the issuin	g office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402 C	CONSOLIDA 5 AND 16,	TED CONSTRUCTION FLEET AND INDUSTRI	The UCF section headings, including solicits PROJECTS, PRL 99-15, PPRL 99-21, PRL AL SUPPLY CENTER, PEARL HARBOR, H	03-12, AND PRL (		AIR
Dunkin & Bush, Inc. P.O. Box 807 Redmond, WA 98073-0807	DVIITANCE	ADDRESS OF the COIT	ract shall feau.			
There is no change in contract pr	ice and time	for completion by rea	ason of this modification.			
Except as provided herein, all terms and con	ditions of the	locument referenced in Item	9A or 10A, as hereto fore changed, remains unchang	ed and in full force and	i effect	
15A. NAME AND TITLE OF SIGN	ER (Type o	r print)	16A. NAME AND TITLE OF CON		CER (Type	or print)
			CONTRACT ADMINIST		3	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	Pro Constitut on the Constitution of the process of the process of the Constitution of	CA EMAL:	14	C. DATE SIGNED
13B. CONTRACTONOFFEROR		DATE SIGNE	Land of the second of the seco	on		
(Companyor of	lta sieni	<del>-</del>	(Signature of Contracting Office	nas)		01- <mark>N</mark> ov-2004
(Signature of person authorized	to sign)		(Signature of Contracting Office	Lei)		

30-105-04

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

# SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICE	TATIONALODII	FIGATION OF CONTRACT	1 CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	J		1   2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)
A00002	26-Sep-2005	SEE SCHEDULE			
6 ISSUED BY CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)	COD	E	
NAVFAC HAWAII PT BLUE, ROICC 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		See Item 6			
8. NAME AND ADDRESS OF CONTRACTO	R (No Street County	State and Zip Code)	9A. AMENDME	ENT OF SC	LICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET	it (110., sarcet, county,	Suite and Zip code)	9B. DATED (SE	E ITEM 1	1)
REDMOND WA 98052-4918		,	10A_MOD_OF 0 N62742-03-C-14	CONTRAC	CT/ORDER NO.
CODE 0FD46	Et all limbs co		10B. DATED (S	5957 ORACH I - 5007	
CODE 0EB16	FACILITY CO	DE	20 7 10 200 1		
The above numbered solicitation is amended as set			is extended,	is not exte	ended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of the provided each telegramor letter makes reference to	copies of the amendment a reference to the solicitation R THE RECEIPT OF OFFERS is amendment you desire to chathe solicitation and this amendment	cified in the solicitation or as amended by one of the int; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED I ange an offer already submitted, such change may be doment, and is received prior to the opening hour and	on each copy of the offe KNOWLEDGMENT T MAY RESULT IN made by telegramor lett	O BE	
12. ACCOUNTING AND APPROPRIATION	DATA (If required)				
See Schedule					
		TO MODIFICATIONS OF CONTRACTS( CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PUT CONTRACT ORDER NO. IN ITEM 10		authority) THE CHANGES SET FORTH II	N ITEM 14 ARE M	ADE IN T	HE
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FC		O TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR		s changes i	in paying
C. THIS SUPPLEMENT AL AGREEMENT FAR 52.243-04D CHANGES-SUPPLEMEN		URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402, CONSOLID RED HILL TANKS NUMBERS 1, 15, 6 AND	DATED CONSTRUCTION 16, FLEET INDUSTRIAL	PROJECTS, PRL 99-15, PRL 99-21, PRL ( SUPPLY CENTER, PEARL HARBOR, HAW	03-12, AND PRL 02 'All	2-11, REPA	IR
See attached confirmation letter dated 14 S supplemental agreement.	September 2005 reflecti	ng the contractor's original signature and	concurrence w ith	this	
Description of this modification begins on F	age 2.				
Except as provided herein, all terms and conditions ofth 15A. NAME AND TITLE OF SIGNER (Type		19A or 10A, as hereto fore changed, remains unchang 16A. NAME AND TITLE OF CON /CONTRACT SPECIALIS	TRACTING OFFIC		or print)
	· · · · · · · · · · · · · · · · · · ·	TEL: (808) 474-3220 EXT 270	EMAL:		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERI BY	CA		C. DATE SIGNED
(Signature of person authorized to sign)	<del></del> ×	(Signature of Contracting Office	cer)		26-Sep-2005

30-105-04

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

# 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:

Amount: \$ 35,000.00 Reason Code:

Amount: \$ 40,000.00 Reason Code:

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 CO	TICIT	ATIONATORI	TICATION OF CONTRACT	1 CONTRA	CTID CODE	PAGE OF PAGES
AMENDMENT OF SO	LICIT	ATION/MODII	FICATION OF CONTRACT		J	1 2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJEC	TNO (Ifapplicable)
A00003		09-Feb-2006	SEE SCHEDULE			
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)	(	CODE	
NAVFAC HAWAII PT BLUE, ROICC 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139			See Item 6		·	
8. NAME AND ADDRESS OF CONT.	RACTOR	(No Street County	State and Zip Code)	9A. AMEND	MENT OF SO	OLICITATION NO.
DUNKIN & BUSH, INC.	uicion	(110., Sireer, County,	Lanc and Exp code)	2000 C 20	ACIDA PROMETORIA (CARACTERIO)	
DON HOVDE 17301 NE 70TH STREET				9B. DATED	(SEE ITEM 1	11)
REDMOND WA 98052-4918			<u>-</u>	10A MOD	OF CONTRA	CT/ORDER NO
				N62742-03-	C-1402	CT/ORDER NO.
					(SEE ITEM	f 13)
CODE 0EB16		FACILITY COL	JE	X 23-Apr-2004	1	
			APPLIES TO AMENDMENTS OF SOLIC		* Taxaaasaa	20.04%34°
The above numbered solicitation is amend			date specified for receipt of Offer  cified in the solicitation or as amended by one of the	is extended,	is not ext	ended
RECEIVED AT THE PLACE DESIGNA REJECTION OF YOUR OFFER Ifby vi provided each telegramor letter makes ref	TED FOR T rtue of this a erence to the	HE RECEIPT OF OFFERS mendment you desire to cha solicitation and this amen	and amendment numbers FAILURE OF YOUR AG PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be diment, and is received prior to the opening hour an	MAY RESULT IN made by telegramo		
12. ACCOUNTING AND APPROPRI See Schedule	ATION D	ATA (If required)				
A CONTRACTOR OF THE CONTRACTOR	тніст	EM APPI IECONI V	TO MODIFICATIONS OF CONTRACTS	ORDERS		
	IT MOD	IFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITE	M 14.		
CONTRACT ORDER NO. IN IT			authority) THE CHANGES SET FORTH I	N II EM 14 ARI	E MADE IN 1	HE
office, appropriation date, etc.)	SET FOR	TH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR		ch as changes	in paying
C. THIS SUPPLEMENT AL AGRE FAR 52.236-02 Differing Site Cond			URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modifi						
E. IMPORTANT: Contractor X	is not,	is required to sig	en this document and return	copies to the issi	ing office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; CO	NSOLIDA	TED CONSTRUCTION	by UCF section headings, including solicit PROJECTS, PRL 99-15, PRL 99-21, PRL SUPPLY CENTER, PEARL HARBOR, HAW	03-12, AND PRL		
Description of this Modification conf	inues on	Page 2.				
See attached confirmation letter dat	ed 10 Jar	nuary 2006 reflecting	the Contractor's original signature and co	oncurrence w ith	this supplem	nental agreement.
Except as provided herein, all terms and condi 15A. NAME AND TITLE OF SIGNE			9A or 10A, as hereto fire changed, remains unchang 16A. NAME AND TITLE OF COM / CONTRACT SPECIALS TEL: (808) 474-3220 EXT 270	TRACTING OF	The same of the sa	e or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	Personal Control Contr	Name	10	C. DATE SIGNED
			ву		Va.	
(Signature of person authorized to	sign)		(Signature of Contracting Offi	cer)		09-Feb-2006

30-105-04

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

# 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:

Amount: \$435,000.00 Reason Code:

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 COLUM	TT A TIONIA IONI	ELCATION OF CONTRACT	1 CONTRACTID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	TIATION/MODI	FICATION OF CONTRACT	J	1   3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PRO	JECT NO (Ifapplicable)
A00004	15-Jun-2006	SEE SCHEDULE		
6 ISSUED BY COE	E N62478	7 ADMINISTERED BY (Ifother than item6)	CODE	
NAVFAC HAWAII PT BLUE, ROICC 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139	<u>,</u>	See Item 6		
8. NAME AND ADDRESS OF CONTRACT	OR (No Street Counts	State and Zin Code)	9A. AMENDMENT O	F SOLICITATION NO.
DUNKIN & BUSH, INC.	OK (140., Sirect, Collin)	, state and zap code)		
DON HOVDE 17301 NE 70TH STREET			9B. DATED (SEE ITE	M 11)
REDMOND WA 98052-4918		Fee	10A MOD OF CONT	PACT/OPDER NO
		>	10A. MOD. OF CONT N62742-03-C-1402	RACI/ORDER NO.
			10B. DATED (SEE IT	EM 13)
CODE 0⊞16	FACILITY CO		20 / ip. 200 i	
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICE	TATIONS	
The above numbered solicitation is amended as	set forth in Item 14 The hour as	nd date specified for receipt of Offer	is extended, is not	t extended
RECEIVED AT THE PLACE DESIGNATED F REJECTION OF YOUR OFFER. If by virtue of provided each telegramor letter makes reference	OR THE RECEIPT OF OFFER this amendment you desire to o to the solicitation and this am	on and amendment numbers FAILURE OF YOUR AC SPRIOR TO THE HOUR AND DATE SPECIFIED Me change an offer already submitted, such change may be cendment, and is received prior to the opening hour and	MAY RESULT IN made by telegramor letter,	
12. ACCOUNTING AND APPROPRIATION See Schedule	ON DATA (If required)			
BOAT MANAGE	S ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/O	ORDERS.	
-1		ACT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN	year and the same	N THE
CONTRACT ORDER NO. IN ITEM		autionty) The character for the	TILM IT AKL MADE I	THE
office, appropriation date, etc.) SET	FORTH IN ITEM 14, PU	ED TO REFLECT THE ADMINISTRATIVE PRINCIPAL TO THE AUTHORITY OF FAR		ges in paying
C. THIS SUPPLEMENT AL AGREEME! FAR 52.236-02 DIFFERING SITE CONDI		PURSUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification				
	72%			
E. IMPORTANT: Contractor X is no	t, is required to	sign this document and return c	opies to the issuing office	
where feasible.) Modification Control Number: CONTRACT N62742-03-D-1402; CONSO	LIDATED CONSTRUCTIO ID 16, FLEET INDUSTRIA	ed by UCF section headings, including solicits N PROJECTS, PRL 99-15, PRL 99-21, PRL ( L SUPPLY CENTER, PEARL HARBOR, HAW	03-12, AND PRL 02-11, R	
Description of this importation continues	on Page 2.			
See attached confirmation letter dated 8 agreement.	June 2006 reflecting the	Contractor's original signature and concur	rence with this suppleme	ntal
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Ty		em9A or 10A, as hereto fore changed, remains unchanged.  16A. NAME AND TITLE OF CON  /CONTRACT SPECIALIS	TRACTING OFFICER (T	ype or print)
15D CONTEDA CEOR OFFER OR	150 DAME OF	TEL: (808) 474-3220 EXT 270	EMAL:	140 DATE GOVERN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AMERI	UA	16C. DATE SIGNED
(Signature of person authorized to sign	)	(Signature of Contracting Office	cer)	15-Jun-2006

30-105-04

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

# 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: Amount: \$148,165.00 Reason Code Amount: \$129,349.00 Reason Code:

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 SOLICE	TATIONALORU	FICATION OF CONTRACT	1 C	ONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT		J	1 3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJE	CTNO (Ifapplicable)
A00005	16-Aug-2006	SEE SCHEDULE			
6 ISSUED BY CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96960-3139		See Item 6		,	
8. NAME AND ADDRESS OF CONTRACTO	R (No., Street, County,	State and Zip Code)	9A. A	MENDMENT OF	SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE					The state of the s
17301 NE 70TH STREET			9B. D	ATED (SEE ITEM	[11]
REDMOND WA 98052-4918			X 10A.	MOD. OF CONTR 42-03-C-1402	ACT/ORDER NO.
		ľ		DATED (SEE ITE	
CODE 0⊞16	FACILITY CO	DE.	202 257 257 110	pr-2004	
		APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set	forth in Item 14 The hour and	d date specified for receipt of Offer	is exter	is not e	extended
or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOI REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to 12. ACCOUNTING AND APPROPRIATION See Schedule.	R THE RECEIPT OF OFFERS is amendment you desire to ch the solicitation and this amer	S PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	MAY RES	ULT IN legramor letter,	
See Schedule	TEN ADDITE ON N	TO MODIFICATIONS OF COMEDACTS	CORDERA	<u> </u>	
		TO MODIFICATIONS OF CONTRACTS  CT/ORDER NO. AS DESCRIBED IN ITE		L*	
A. THIS CHANGE ORDER IS ISSUED PUT CONTRACT ORDER NO. IN ITEM 10		authority) THE CHANGES SET FORTH	IN ITEM	14 ARE MADE IN	THE
B. THE ABOVE NUMBERED CONTRAC					es in paying
C. THIS SUPPLEMENT AL AGREEMENT		RSUANT TO THE AUTHORITY OF FAI URSUANT TO AUTHORITY OF:	X 43.103(	ы.	
FAR 52.243-04 Changes  D. OTHER (Specify type of modification a	and authority)				
b. OTTER (speeny type of mountation a	ind authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to	the issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; CONSOLIC RED HILL TANKS NUMBERS 1, 15, 6 AND	DATED CONSTRUCTION	I PROJECTS, PRL 99-15, PRL 99-21, PRL	. 03-12, A		
Description of this modification begins on F	age 2				
See attached confirmation letter dated 9 At agreement.		e Contractor's original signature and cor	ncurrence	with this supplem	e <mark>ntal</mark>
Except as provided herein, all terms and conditions of the	ne document referenced in Itaa	n9A or 10A as heretofire changed remains maker	ged and in	ill force and effect	
15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CO.			pe or print)
(-) F		/ CONTRACT SPECIAL			
		TEL: (808) 474-3220 EXT 270	EMAL		organistist syverellandersonalitetation
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMER	RICA		16C. DATE SIGNED
		BY SG SG	or .		16-Aug-2006

30-105-04

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

# 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 e□uita□e ad□ustment 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; 21calendar 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:

Amount: \$150,000.00 Reason Code:

Amount: \$78,360.00 Reason Code:

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"

N62742-03-C-1402 A00005 Page 3 of 3

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.

				237	1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	CITAT	ION/MODII	FICATION OF CONTRACT	Zec.	J	1 1 2
2 AMENDMENT/MODIFICATION NO	3 I	EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJ	ECT NO (Ifapplicable)
A00006		16-Aug-2006	SEE SCHEDULE			
6 ISSUED BY COD	DE N6	2478	7 ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139			See Item 6		<u>,                                    </u>	
8. NAME AND ADDRESS OF CONTRACT	FOR (No	., Street, County,	State and Zip Code)		9A. AMENDMENT OF	SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE			ž			
17301 NE 70TH STREET REDMOND WA 98052-4918					9B. DATED (SEE ITE)	vi 11)
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CODE 0⊞16	11 TH	FACILITY COL	DE APPLIES TO AMENDMENTS OF SOLI			
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			as the said	Ш		exicuted
Offer must acknowledge receipt of this amendme	10.00		cified in the solicitation or as amended by one oft		and the second s	
(a) By completing Items 8 and 15, and returning		A STATE OF THE PARTY OF THE PAR	nt; (b) By acknowledging receipt of this amendme			ted;
			and amendment numbers FAILURE OF YOUR A			
			PRIOR TO THE HOUR AND DATE SPECIFIED			
			ange an offer already submitted, such change may b dment, and is received prior to the opening hour a			
			one is received pilot to the opening nour a		sate specifico	
2. ACCOUNTING AND APPROPRIATIO	ON DATA	A (If required)				
See Schedule				~ ~		
			FO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN ITI			
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CONTRACT ORDER NO. IN ITEM		vi TO. (specily a	dunonly) THE CHANGES SET FORTH	IIN	II EM 14 ARE MADE II	NIME
B. THE ABOVE NUMBERED CONTRA						ges in paying
			SUANT TO THE AUTHORITY OF FA	R 4	3.103(B).	
C. THIS SUPPLEMENT AL AGREEMED FAR 52.236-02 Differing Site Conditions		(TERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification		hority)				
		,				
E. IMPORTANT: Contractor X is no	ot,	is required to sig	gn this document and return	со	pies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MO		TION (Ocampian	hy ICE section bendings including solie	et at	tion/contract subject matt	-
where feasible.)	ODIFICA	TION (Organized	by OCF section headings, including sone	nai	non/contract subject matt	ei
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RED HILL TANKS NUMBERS 1, 15, 6 AN	D 16, FL	ET INDUSTRIAL S	SUPPLY CENTER, PEARL HARBOR, HA'	WA		
Description of this modification begins on	Page 2					
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See attached confirmation letter dated 9	August 2	2006 reflecting the	e Contractor's original signature and co	ncu	irrence with this suppler	nental
agreement.						
Except as provided herein, all terms and conditions o	fthe docum	nent referenced in Item	9A or 10A, as hereto fore changed, remains unchan	ngeć	and in full force and effect	
15A. NAME AND TITLE OF SIGNER (Ty	pe or pri	nt)	16A. NAME AND TITLE OF CO			pe or print)
			/ CONTRACT SPECIAL	LIST		<u> </u>
	Ť		TEL: (808) 474-3220 EXT 270	e (11)	EMAL:	<u>.</u> Toda <u>niela 2011 de mendele en l</u>
15B. CONTRACT OR/OFFEROR	1	5C. DATE SIGNE	D 16B. UNITED STATES OF AMEI	RIC	'A	16C. DATE SIGNED
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30-105-04

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

# 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 addustment 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.

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AMENDMENT OF SO	LICIT	ATTON/MODII	FICATION OF CONTRACT	J	1 3
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PRO	JECTNO (Ifapplicable)
A00007		22-Sep-2006	SEE SCHEDULE		
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)	CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139			See Item 6	_	
8. NAME AND ADDRESS OF CONTI	RACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDMENT O	F SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE		d 5:5: <i>D</i> 8	_		
17301 NE 70TH STREET REDMOND WA 98052-4918				9B. DATED (SEE ITE	M 11)
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					12 SD 10 PM 02
				10B. DATED (SEE IT X 23-Apr-2004	'EM 13)
CODE 0⊞16	11	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLICE	20 / (p) 200 1	
The above numbered solicitation is amend	(CA)		_	-	t extended
(a) By completing Items 8 and 15, and retu or (c) By separate letter or telegram which	iming includes a r	copies of the amendme eference to the solicitation	cified in the solicitation or as amended by one of the nt; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED	t on each copy of the offer submit CKNOWLEDGMENT TO BE	tted;
			ange an offer already submitted, such change may be		
provided each telegramor letter makes ref	erence to the	solicitation and this amen	dment, and is received prior to the opening hour an	d date specified	
<ol> <li>ACCOUNTING AND APPROPRIA         See Schedule     </li> </ol>	ATION D.	ATA (If required)			
13.			TO MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE		
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN IT		JANT TO: (Specify a	authority) THE CHANGES SET FORTH I	N ITEM 14 ARE MADE I	N THE
			TO REFLECT THE ADMINISTRATIVE		ges in paying
C. THIS SUPPLEMENT AL AGREE FAR 52.236-02 DIFFERING SITE CO	EMENT IS	ENTERED INTO P	particle of the particle of th		
D. OTHER (Specify type of modifie	cation and	authority)			
E. IMPORTANT: Contractor X	is not,	is required to sig	gn this document and return	copies to the issuing office	Ē.
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; CO	NSOLIDA <sup>*</sup>	TED CONSTRUCTION	PROJECTS, PRL 99-15, PRL 99-21, PRL SUPPLY CENTER, PEARL HARBOR, HAV	03-12, AND PRL 02-11, R	
Description of this Modification cont	inues on F	Page 2.			
See attached confirmation letter dat supplemental agreement.	ed 11 Sep	tember 2006 reflec <mark>ti</mark> r	ng the Contractor's original signature and	concurrence with this	
supplemental agreement.					
Except as provided herein, all terms and condit 15A. NAME AND TITLE OF SIGNER	and the second second		19A or 10A, as hereto fore changed, remains unchang 16A. NAME AND TITLE OF CON		'una or print'
13A. NAIVIL AND THE OF SIGNED	C(1 ype of	print)	/CONTRACT SPECIALS		ype of pilit)
		2	TEL: (808) 474-3220 EXT 270	EMAL: corinne kurth@nawyr	nil
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AMERI	ICA	16C. DATE SIGNED
			BY	1.5	22-Sep-2006
(Signature of person authorized to	(cian)	-	(Signature of Contracting Offi	cer)	22 COP 2000

30-105-04

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

# 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:

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 CO	AT TOTAL	ATIONATORY	TO TION OF CONTRACT	1 CONTRA	CTID CODE	PAGE OF PAGES
AMENDMENT OF SO	DLICIT	ATION/MODII	FICATION OF CONTRACT		J	1   2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJEC	TNO (Ifapplicable)
A00008		22-Sep-2006	SEE SCHEDULE			
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139		3	See Item 6			
8. NAME AND ADDRESS OF CONT	RACTOR	(No., Street, County,	State and Zip Code)	9A. AMENI	MENT OF SO	DLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE		· · · · · · · · · · · · · · · · · · ·				
17301 NE 70TH STREET				9B. DATED	(SEE ITEM 1	1)
REDMOND WA 98052-4918			<u> </u>	X 10A MOD.	OF CONTRA	CT/ORDER NO.
				N62742-03-	C-1402	CT/ORDER NO.
					D (SEE ITEM	[ 13)
CODE 0B16	11	FACILITY CO	UE I	X 23-Apr-200	4	
			APPLIES TO AMENDMENTS OF SOLIC	_	* Passonyassa	20.929
The above numbered solicitation is amer			date specified for receipt of Offer  cified in the solicitation or as amended by one of th	is extended,	is not ext	ended
RECEIVED AT THE PLACE DESIGN. REJECTION OF YOUR OFFER If by a provided each telegramor letter makes re	ATED FOR T virtue of this a eference to the	HE RECEIPT OF OFFERS mendment you desire to che e solicitation and this amen	and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be diment, and is received prior to the opening hour an	MAY RESULT IN made by telegramo		
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A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN I			authority) THE CHANGES SET FORTH I	N ITEM 14 AR	E MADE IN T	THE
office, appropriation date, etc.	SET FOR	TH IN ITEM 14, PUF	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR		ch as changes	in paying
C. THIS SUPPLEMENT AL AGRI FAR 52.243-04 CHANGES	EEMENTI	S ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modif	fication and	l authority)				
ATTACH OF PROPER						
E. IMPORTANT: Contractor X	is not,	is required to si	gn this document and return	copies to the iss	uing office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; C RED HILL TANKS NUMBERS 1, 15	ONSOLIDA , 6 AND 16	8 TED CONSTRUCTION , FLEET INDUSTRIAL :	thy UCF section headings, including solicity PROJECTS, PRL 99-15, PRL 99-21, PRL SUPPLY CENTER, PEARL HARBOR, HAV	03-12 AND PRL		
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See attached confirmation letter da supplemental agreement.	ated 11 Se	otem <mark>ber 20</mark> 06 reflec <mark>tii</mark>	ng the Contractor's original signature and	l concurrence v	rith this	
Except as provided herein, all terms and cond			19A or 10A, as hereto fore changed, remains unchanged.  16A. NAME AND TITLE OF CONTRACT SPECIALITY (2009) 474 2220 EVI 770	NT RACT ING OI ST	AND AND ADDRESS OF THE ABOVE THE ABO	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	TEL: (808) 474-3220 EXT 270  16B. UNITED STATES OF AMER	ICA EMAL	1/	SC. DATE SIGNED
132. CONTINUE ON OFF EROR		ISO. DATE SIGNE	BY BY			22-Sep-2006
(Signature of person authorized	to sign)		(Signature of Contracting Offi	icer)		COP-2000

30-105-04

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

# 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:

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 SO	LICIT	ATION/MODII	FICATION OF CONTRACT	30	1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SC	LICIT	TIONNIODI	Tention of continue		J	1 3
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PRO	ECTNO (Ifapplicable)
A00009		22-Sep-2006	SEE SCHEDULE			
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96960-3139			See Item 6			
8. NAME AND ADDRESS OF CONT	RACTOR	(No., Street, County,	State and Zip Code)	9	9A. AMENDMENT OF	SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE		1 0 0 0	2			
17301 NE 70TH STREET				9	9B. DATED (SEE ITE	M 11)
REDMOND WA 98052-4918					104 MOD OF CONT	RACT/ORDER NO
				X	10A. MOD. OF CONT N62742-03-C-1402	WACT/ORDER NO.
				2000000	10B. DATED (SEE IT	EM 13)
CODE 0EB16		FACILITY CO	DE	X :	23-Apr-2004	
	11.	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLI	CITA	TIONS	
The above numbered solicitation is amend	ded as set fort	th in Item 14 The hour and	date specified for receipt of Offer	i	s extended, is not	extended
RECEIVED AT THE PLACE DESIGNA REJECTION OF YOUR OFFER Ifby vi	h includes a r ATED FOR TI irtue of this a ference to the	eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to cha solicitation and this amen	nt; (b) By acknowledging receipt of this amendme and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI ange an offer already submitted, such change may be dement, and is received prior to the opening hour a	ACKN D MAY be mad	OWLEDGMENT TO BE Y RESULT IN e by telegramor letter,	ted;
See Schedule						
13			TO MODIFICATIONS OF CONTRACT			
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office, appropriation date, etc.)  X C. THIS SUPPLEMENTAL AGRE FAR 52.236-02 DIFFERING SITE OF	EMENT I	SENTERED INTO P	SUANT TO THE AUTHORITY OF FAURSUANT TO AUTHORITY OF:	IK 43.	103(B).	
D. OTHER (Specify type of modifi						
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E. IMPORTANT: Contractor X	is not,	is required to sig	gn this document and return	copi	ies to the issuing office.	1 6
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; CC	ONSOLIDA	1 TED CONSTRUCTION	by UCF section headings, including solid PROJECTS, PRL 99-15, PRL 99-21, PRI SUPPLY CENTER, PEARL HARBOR, HA	L 03-2	21, AND PRL 02-11, R	
Description of this modification beg	ins on Pag	e 2.				
See attached confirmation letter da supplemental agreement.	ted 15 Sep	otember 2 <mark>00</mark> 6 reflec <mark>ti</mark> r	ng the Contractor's original signature an	nd cor	ncurrence with this	
Except as provided herein, all terms and condi	tions of the d	locument referenced in Item	9A or 10A, as heretofore changed, remains uncha	nged a	nd in full force and effect	
15A. NAME AND TITLE OF SIGNE	R (Type or	r print)	16A. NAME AND TITLE OF CO /CONTRACT SPECIA TEL: (808) 474-3220 EXT 270		ACTING OFFICER (T	ype or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	Pers Contact to the Contact of the C	RICA	1	16C. DATE SIGNED
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30-105-04

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

# 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: \$127,454.00 Reason Code: 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 CO	OI ICIT	ATIONALODII	TICATION OF CONTRACT	1 CONTRAC	CTID CODE	PAGE OF PAGES
AMENDMENT OF SO	JLICII	ATION/MODII	FICATION OF CONTRACT	J		1 2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJEC	TNO (Ifapplicable)
A00010		25-Sep-2006	SEE SCHEDULE			
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item6)	C	ODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139			See Item 6			
8. NAME AND ADDRESS OF CONT	RACTOR	(No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF S	OLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE		1 Pr The	-			
17301 NE 70TH STREET				9B. DATED	(SEE ITEM )	11)
REDMOND WA 98052-4918			t t	v 10A. MOD. 0	OF CONTRA	CT/ORDER NO.
				X N62742-03-0	C-1402	CT/ORDER NO.
				10B. DATE	A TOTAL PROPERTY OF THE PER	M 13)
CODE 0B16	- 22	FACILITY CO	DE	X 23-Apr-2004		
			APPLIES TO AMENDMENTS OF SOLIC		* Processors	
The above numbered solicitation is amen			date specified for receipt of Offer  cified in the solicitation or as amended by one of th	is extended,	is not ext	ended
RECEIVED AT THE PLACE DESIGN. REJECTION OF YOUR OFFER Ifby v	h includes a ATED FOR T irtue ofthis a	reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	nt; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be diment, and is received prior to the opening hour and	CKNOWLEDGMEN MAY RESULT IN e made by telegram or	TTO BE	
12. ACCOUNTING AND APPROPR	IATION D	ATA (If required)				
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office, appropriation date, etc.	SET FOR	TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAR		h as changes	in paying
C. THIS SUPPLEMENT AL AGRE FAR 52.236-02 DIFFERING SITE (			URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modif						
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E. IMPORTANT: Contractor X	is not,	is required to sig	gn this document and return	copies to the issu	ing office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; C	kurthcf064 ONSOLIDA	4105 TED CONSTRUCTION	PROJECTS, PRL 99-15, PRL 99-21, PRL SUPPLY CENTER, PEARL HARBOR, HAV	03-21, AND PRL		200
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See attached confirmation letter da supplemental agreement.	ited 20 Sep	otember 2006 reflec <mark>ti</mark> r	ng the Contractor's original si <mark>gnatu</mark> re and	d concurrence w	ith this	
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15B. CONTRACT OR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AMER BY	ICA		6C. DATE SIGNED 25-Sep-2006
(Signature of person authorized	to sign)		(Signature of Contracting Off	icer)		20 OOP 2000

30-105-04

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

# 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 omplete equitable ad ustment 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:

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 CO	LICIT	ATIONALODII	TO A TION OF CONTRACT	1 CONTRA	CT ID CODE	PAGE OF PAGES
AMENDMENT OF SO	LICIT	ATION/MODII	FICATION OF CONTRACT		I	1   2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJEC	TNO (Ifapplicable)
A00011		25-Sep-2006	SEE SCHEDULE			
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)	(	ODE	7
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR UNITED STATES 96860-3139			See Item 6		·	
8. NAME AND ADDRESS OF CONT	RACTOR	(No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF S	OLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE 17301 NE 70TH STREET		a 2 2 <del>1</del> 2		9B. DATED	(SEE ITEM	11)
REDMOND WA 98052-4918				x 10A. MOD. 0	OF CONTRA C-1402	CT/ORDER NO.
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CODE 0B16	11	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amend				is extended,	is not ext	ended
(a) By completing Items 8 and 15, and retror (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNA REJECTION OF YOUR OFFER Ifby viprovided each telegramor letter makes ref	arning includes a r TED FOR TI rtue of this ar	copies of the amendme eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to cha solicitation and this amen	cified in the solicitation or as amended by one oftlent; (b) By acknowledging receipt of this amendment and amendment FAILURE OF YOUR APRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be diment, and is received prior to the opening hour and	nt on each copy of the CKNOWLEDGME! MAY RESULT IN the made by telegram of	offer submitted NT TO BE	;
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office, appropriation date, etc.)	SET FOR	TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVES. SUANT TO THE AUTHORITY OF FAI		ch as changes	in paying
C. THIS SUPPLEMENT AL AGRE FAR 52.243-04 CHANGES	EMENT I	SENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modifi	cation and	authority)				
E. IMPORTANT: Contractor X	is not,	is required to sig	gn this document and return	copies to the issu	ing office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; CO	NSOLIDA	TED CONSTRUCTION	PROJECTS, PRL 99-15, PRL-21, PRL 03 PLY CENTER, PEARL HARBOR, HAWAII	3-21, AND PRL 02		
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See attached confirmation letter dat supplemental agreement.	ed 20 Sep	ote <mark>mber 200</mark> 6 reflec <mark>ti</mark> r	ng the Contractor's original signature and	d concurrence w	ith this	
Except as provided herein, all terms and condit 15A. NAME AND TITLE OF SIGNED			9A or 10A, as hereto fore changed, remains unchan 16A. NAME AND TITLE OF CO.	NT RACT ING OF JST	Control of the Contro	e or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	TEL: (808) 474-3220 EXT 270  D 16B. UNITED STATES OF AMER	EMAL:	1	6C. DATE SIGNED
13B. CONTRACTOROFFEROR		DATE SIGNE	BY	uon	1 1	25-Sep-2006
(Signature of person authorized to	sign)		(Signature of Contracting Off	ficer)		20-06p-2000

30-105-04

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

# 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:

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 SOL	ICIT	TION/MODIE	TICATION OF CONTRACT	ź!	1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOI	испи	TIONWOODI	Tearion of contract		J	1 2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJ	ECTNO (Ifapplicable)
A00012		19-Apr-2007	SEE SCHEDULE			
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139			See Item 6			
8. NAME AND ADDRESS OF CONTRA	ACTOR	(No., Street, County,	State and Zip Code)		9A. AMENDMENT OF	SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE						at Park VIII
17301 NE 70TH STREET REDMOND WA 98052-4918					9B. DATED (SEE ITEM	A 11)
REDIVIOND WA 90032-49 to				х	10A. MOD. OF CONTI N62742-03-C-1402	ACT/ORDER NO.
		4		3000	10B. DATED (SEE IT	EM 13)
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			TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FA			es in paying
X C. THIS SUPPLEMENTAL AGREEN FAR 52.236-02 Differing Site Condition	MENT IS	ENTERED INTO PU		10 13	.103(2).	
D. OTHER (Specify type of modifica						
E. IMPORTANT: Contractor is	s not,	X is required to sig	gn this document and return 2	cop	ies to the issuing office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402; CON	SOLIDAT	ED CONSTRUCTION	by UCF section headings, including solic PROJECTS, PRL 99-15, PRL-21, PRL 03 PLY CENTER, PEARL HARBOR, HAWAII	3-21,		
Description of this modification begins	on Page	2.				
Except as provided herein, all terms and condition	ns of the d	ocument referenced in Item	9A or 10A, as hereto fore changed, remains uncha	nged	and in full force and effect	
15A. NAME AND TITLE OF SIGNER (			16A. NAME AND TITLE OF CO /CONTRACT SPECIAL	NTE	RACTING OFFICER (T	pe or print)
15D CONTRACTOR OFFEROR		15C DATE COME	TEL: (808) 474-3220 EXT 270	DICA	EMAL:	16C DATE STONES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	100 March 1980	NIC.		16C. DATE SIGNED
(C)	- \	6	BY Company of Company of Company			19-Apr-2007

30-105-04

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

# 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 e: uita: le ad: ustment 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:

## "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 SOL	ICIT	ATIONALODII	FICATION OF CONTRACT	d d	1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOI	LICIT	ATION/MODIF	TICATION OF CONTRACT		J	1 2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJ	ECTNO (Ifapplicable)
A00013		07-Jun-2007	SEE SCHEDULE			
6 ISSUED BY	CODE	N62478	7 ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139			See Item 6			
8. NAME AND ADDRESS OF CONTR	ACTOR	(No., Street, County,	State and Zip Code)		9A. AMENDMENT OF	SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE			86		OD DATED (CET ITE)	£ 11\
17301 NE 70TH STREET REDMOND WA 98052-4918					9B. DATED (SEE ITE)	vi II)
NEDWORD WASSES ASIE				Х	10A. MOD. OF CONTI N62742-03-C-1402	RACT/ORDER NO.
					10B. DATED (SEE IT	EM 13)
CODE 0B16	(398)	FACILITY COI		X	23-Apr-2004	
			APPLIES TO AMENDMENTS OF SOLIC	CIT	9-1	
The above numbered solicitation is amende	d as set fort	th in Item 14 The hour and	date specified for receipt of Offer	$\Box$	is extended, is not	extended
RECEIVED AT THE PLACE DESIGNAT REJECTION OF YOUR OFFER Ifby virt	ED FOR TI ue ofthis as ence to the	HE RECEIPT OF OFFERS mendment you desire to cha solicitation and this amen	and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be dement, and is received prior to the opening hour a	O MA	Y RESULT IN de by telegramor letter,	
BEST OF	THISITI	EM APPLIES ONLY	O MODIFICATIONS OF CONTRACT:	S/OF	DERS.	
	DOMESTIC TO SECURE ASSESSMENT		CT/ORDER NO. AS DESCRIBED IN IT I	200	S. C.	
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITI			authority) THE CHANGES SET FORTH	IN I	TEM 14 ARE MADE I	NTHE
			TO REFLECT THE ADMINISTRATIVESUANT TO THE AUTHORITY OF FA			ges in paying
C. THIS SUPPLEMENTAL AGREE	MENT I	SENTERED INTO PU			Andrews Name (Co.)	
FAR 52.236-02 Differing Site Condi D. OTHER (Specify type of modifice						
b. of the coperty type of mounts	arion uno	dunorny)				
E. IMPORTANT: Contractor i	s not,	X is required to sig	gn this document and return 2	cor	oies to the issuing office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402, CON	ISOLIDA	TED CONSTRUCTION	PROJECTS, PRL 99-15, PRL-21, PRL 03 Y CENTER, PEARL HARBOR, HAWAII			
Description of this modification begin	s on Pag	e 2.				
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER	Carrow Charles and the		9A or 10A, as hereto fore changed, remains unchan 16A. NAME AND TITLE OF CO	NTI	ALEXANDER OF THE PROPERTY OF T	ype or print)
			TEL: (808) 653-1355		EMAL:	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AMEI	RICA	<u> </u>	16C. DATE SIGNED
			ву			07-Jun-2007
(C 1 C 1 1	-1		(C	·C	`	01 0dir-2001

30-105-04

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

# 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:

"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.

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AMENDMENT OF SOLIC	CITA	TION/MODII	FICATION OF CONTRACT		J	1   2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJE	CTNO (Ifapplicable)
A00014		31-Aug-2007	SEE SCHEDULE			
6 ISSUED BY COI	DE	N62478	7 ADMINISTERED BY (Ifother than item6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96960-3139			See Item 6			
8. NAME AND ADDRESS OF CONTRAC	TOR (	No., Street, County,	State and Zip Code)	91	A. AMENDMENT OF	SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE			_	OI	DATED (CEL ITEM	(11)
17301 NE 70TH STREET REDMOND WA 98052-4918				91	B. DATED (SEE ITEM	111)
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CODE OFFIA			,	W100	)B. DATED (SEE ITE 3-Apr- <mark>2</mark> 004	M 13)
CODE 0⊞16	11 '	FACILITY CO	DE			
The above numbered solicitation is amended as	N. 70 W. 10			1	4	extended
RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER Ifby virtue of	des a res FOR TH fthis am	ference to the solicitation E RECEIPT OF OFFERS endment you desire to ch olicitation and this amen	ent; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED I ange an offer already submitted, such change may be adment, and is received prior to the opening hour and	MAY I	WLEDGMENT TO BE RESULT IN by telegramor letter,	,
See Schedule						
			TO MODIFICATIONS OF CONTRACTS/			
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			O TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR			es in paying
C. THIS SUPPLEMENTAL AGREEME FAR 52.236-02 Differing Site Condition			URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification	n and a	nuthority)				
E. IMPORTANT: Contractor is no	ot,	X is required to si	gn this document and return 2	copie	s to the issuing office.	
RED HILL TANK NUMBERS 1, 15, 6, AN	ODIFIO OLIDAT O 16, F	CATION (Organized ED CONSTRUCTION LEET INDUSTRIAL S	d by UCF section headings, including solicit I PROJECTS, PRL 99-15, PRL 99-21, PRL 6 SUPPLY CENTER, PEARL HARBOR, HAW/	03-12		
Description of this modification begins o	n Page	2.				
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (T			n9A or 10A, as hereto fore changed, remains unchang 16A. NAME AND TITLE OF CON //CONTRACT SPECIALIS	TRA	Charles and the control of the contr	pe or print)
			TEL: (808) 653-1355		MAL q	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERI	ICA		16C. DATE SIGNED
			ву		4	31-Aug-2007
(Signature of person authorized to sign	.)		(Signature of Contracting Office	corl		J1-Aug-2001

30-105-04

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

# 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

Amount: \$764,395.00 Reason Code:

"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 CO.	LOTT	TIONATORY	TO LEION OF CONTRACT		1 CONTRACTID CODE	PAGE OF PAGES
AMENDMENT OF SOL	ACITA	TION/MODII	FICATION OF CONTRACT		J	1   2
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJ	ECT NO (Ifapplicable)
A00015		31-Mar-2008	SEE SCHEDULE			
6 ISSUED BY	ODE	N62478	7 ADMINISTERED BY (Ifother than item 6)		CODE	
NAVFAC HAWAII FACILIT ES ENGINEER NG & ACQUISITION DIVISION, ACQUISITION (PRP22) 400 MARSHALL ROAD PEARL HARBOR HI 96860-3139			See Item 6		,	
8. NAME AND ADDRESS OF CONTRA	CTOR (	No., Street, County,	State and Zip Code)	T	9A. AMENDMENT OF	SOLICITATION NO.
DUNKIN & BUSH, INC. DON HOVDE		5 - 5 - 6	-	4	OR DAMED OFF IME	
17301 NE 70TH STREET REDMOND WA 98052-4918					9B. DATED (SEE ITEM	111)
REDINIOND WA 90032-4916			T T	х	10A. MOD. OF CONTR N62742-03-C-1402	ACT/ORDER NO.
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GODD OFFICE		S view as a management		x	10B. DATED (SEE ITI	EM 13)
CODE 0⊞16	11.7	FACILITY COL	DE APPLIES TO AMENDMENTS OF SOLIC	_	23-Apr-2004	
The above numbered solicitation is amended	200					extended
(a) By completing Items 8 and 15, and return or (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATE	ing cludes a ref D FOR TH	copies of the amendme Perence to the solicitation ERECEIPT OF OFFERS	cified in the solicitation or as amended by one ofth nt; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	CKN MA	n each copy of the offer submitt NOWLEDGMENT TO BE LY RESULT IN	ed;
provided each telegramor letter makes refere	nce to the s	olicitation and this amen	dment, and is received prior to the opening hour an	ıd da	ate specified	
12. ACCOUNTING AND APPROPRIAT See Schedule	ΓΙΟΝ DA	TA (If required)				
			TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUEI CONTRACT ORDER NO. IN ITE		ANT TO: (Specify a	authority) THE CHANGES SET FORTH I	IN I	ITEM 14 ARE MADE II	THE
			TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR			es in paying
C. THIS SUPPLEMENTAL AGREEN FAR 52.243-04 Changes	MENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modificat	tion and a	nuthority)				
	_	100		_		
E. IMPORTANT: Contractor is	not,	X is required to sig	gn this document and return 2	cop	oies to the issuing office.	
where feasible.) Modification Control Number: CONTRACT N62742-03-C-1402, CONS	SOLIDAT	ED CONSTRUCTION	H by UCF section headings, including solici PROJECTS, PRL 99-15, PRL 99-21, PRL UPPLY CENTER PEARL HARBOR, HAWA	03-		
Description of this modification begins	on Page	2.				
			19A or 10A, as hereto fore changed, remains unchan	_		7 (A. 1907) (C. 1907) (A. 1907) (A. 1907)
15A. NAME AND TITLE OF SIGNER (	Type or	print)	16A. NAME AND TITLE OF COM /CONTRACT SPECIAL		RACTING OFFICER (Ty	pe or print)
			TEL: (808) 653-1355	-	EMAL:	9
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	IC/	A	16C. DATE SIGNED
			ву			31 Mar 2009
(Signature of person authorized to s	im)		(Signature of Contracting Off	ice	-)	31-Mar-2008

30-105-04

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

# 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

350000000000000000000000000000000000000			
		Total Amount:	\$ 48,962.00 \$151,781.00
Reason Code:			

## "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.